Bill ID 752700877328

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004510390

*75209026634*

Date : 04-19-2016

BC12/223.8/0/0078381/-1

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

Account ID : 7520902663-4

Collection Ref. Code : 1861-47-605-1

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

Name : ABA,RUSAMBICHO TORRES

Premise Address : ROSAL ST.,SAN JOSE KAHAYAHAY 1,TALAMBAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063512 | Pole No | : | 0078381 |
| Serial No | : | 125291866 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 130 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 130 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1224 | 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 | | 409.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | 8.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 1.69 |
| CURRENT BILL - APRIL 2016 | | 14.88 |
| TOTAL AMOUNT DUE | | 424.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,342.00

Your monthly electricity consumption chart

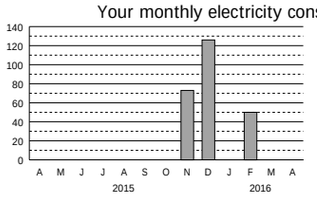


Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.88 | | |
| Less : VAT | 1.59 | | |
| Amount Net of VAT | 13.29 | | |
| Less: BIR 2306 | 0.66 | | |
| BIR 2307 | 0.27 | VATable Sales | 13.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.59 | VAT Amount | 1.59 |
| TOTAL AMOUNT DUE | 13.95 | TOTAL SALES | 14.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/0/0/10/04-19-2016/-1

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

Bill ID. : 752700877328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-47-605-1 | Premise Address | : ROSAL ST.,SAN JOSE KAHAYAHAY 1,TALAMBAN, CEBU CITY | | |
| Account ID | : 7520902663-4 | | | | |
| Customer Name | : ABA,RUSAMBICHO TORRES | TOTAL AMOUNT DUE | : 424.30 | Overdue Bill | : 3 |
| Meter Number | : MTR1063512 | | | | |
| Period | : Jan 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 _____

*75209026634* BC12/223.8/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234677884969

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004499587

*23443416336*

Date : 04-19-2016

BC13/130.4/0/1366832/-1

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

Account ID : 2344341633-6

Collection Ref. Code : 1863-61-095-2

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

Name : TUMAKAY,MA. ELIZABETH NERI

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081166 | Pole No | : | 1366832 |
| Serial No | : | 40017266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 301 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 180 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 120 | 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 | | 992.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 992.50 | 19.85 |
| Sub-Total | | 32.77 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 4.98 |
| 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 | | 157.45 |
| CURRENT BILL - APRIL 2016 | | 1,317.49 |
| TOTAL AMOUNT DUE | | 2,309.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 724.00

Your monthly electricity consumption chart

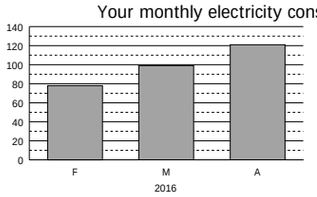


Avg Monthly Usage : 99.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,317.49 | | |
| Less : VAT | 91.11 | | |
| Amount Net of VAT | 1,226.38 | | |
| Less: BIR 2306 | 38.43 | | |
| BIR 2307 | 23.37 | VATable Sales | 1,226.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.11 | VAT Amount | 91.11 |
| TOTAL AMOUNT DUE | 1,255.69 | TOTAL SALES | 1,317.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/-1

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

Bill ID. : 234677884969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-61-095-2 | Premise Address | : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY | | |
| Account ID | : 2344341633-6 | | | | |
| Customer Name | : TUMAKAY,MA. ELIZABETH NERI | TOTAL AMOUNT DUE | : 2,309.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1081166 | | | | |
| 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

*23443416336*

BC13/130.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189265216104

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514086

*18905217560*

Date : 04-19-2016

BC13/187.0/0/0410151/-1

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

Account ID : 1890521756-0

Collection Ref. Code : 1863-33-314-2

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

Name : VILLAMOR,MARYLOU ALBINA

Premise Address : PROPER BULACAO,CEBU CITY

TIN : 118-766-469-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141567 | Pole No | : | 0410151 |
| Serial No | : | 40100028 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 227 |
| No of Days | : | 31 | Diff Rdg | : | 426 |
| Avg kWh/day | : | 13.74 | Registered | : | 426 |
| Conn Load | : | 327 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,407.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,214.60 |
| Transmission Charge | 0.6184/kWh | 263.44 |
| System Loss Charge | 0.8358/kWh | 356.05 |
| Sub-Total | | 2,834.09 |
| 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 | 0.1067/kWh | 45.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,408.00 | 48.16 |
| Sub-Total | | 93.65 |
| Government Charges | | |
| Franchise Tax - Local | | 31.14 |
| Value Added Tax | | |
| Generation | | 130.92 |
| Transmission | | 5.87 |
| System Loss | | 19.59 |
| Distribution | | 146.87 |
| Others | | 14.97 |
| 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 | | 552.30 |
| CURRENT BILL - APRIL 2016 | | 4,703.96 |
| TOTAL AMOUNT DUE | | 7,111.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 6.00

Your monthly electricity consumption chart

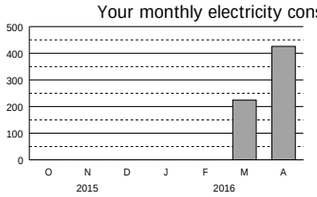


Avg Monthly Usage : 92.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,703.96 | | |
| Less : VAT | 318.22 | | |
| Amount Net of VAT | 4,385.74 | | |
| Less: BIR 2306 | 135.39 | | |
| BIR 2307 | 83.66 | VATable Sales | 4,385.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,166.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.22 | VAT Amount | 318.22 |
| TOTAL AMOUNT DUE | 4,484.91 | TOTAL SALES | 4,703.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/0/0/10/04-19-2016/-1

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

Bill ID. : 189265216104

Collection Ref. Code : 1863-33-314-2

Account ID : 1890521756-0

Customer Name : VILLAMOR,MARYLOU ALBINA

Meter Number : MTR1141567

Period : Jan 2016 to Mar 2016

Premise Address : PROPER BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 7,111.77

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 _____

*18905217560*

BC13/187.0/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722943738191

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513695

*72280081794*

Date : 04-19-2016

BC13/187.1/0/0227191/-1

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

Account ID : 7228008179-4

Collection Ref. Code : 1863-34-962-6

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

Name : ORIOL,JANET ABELLANOSA

Premise Address : BULACAO,TALISAY CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137070 | Pole No | : | 0227191 |
| Serial No | : | 84449809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 472 | 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 | | 123.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 123.00 | 2.46 |
| Sub-Total | | - 181.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.35 |
| CURRENT BILL - APRIL 2016 | | 324.49 |
| TOTAL AMOUNT DUE | | 447.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 5.00

Your monthly electricity consumption chart

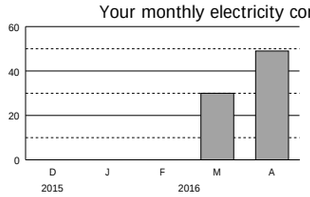


Avg Monthly Usage : 15.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.49 | | |
| Less : VAT | 21.61 | | |
| Amount Net of VAT | 302.88 | | |
| Less: BIR 2306 | 9.21 | | |
| BIR 2307 | 5.59 | VATable Sales | 302.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.61 | VAT Amount | 21.61 |
| TOTAL AMOUNT DUE | 309.69 | TOTAL SALES | 324.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/04-19-2016/-1

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

Bill ID. : 722943738191

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-34-962-6 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 7228008179-4 | | | | |
| Customer Name | : ORIOL,JANET ABELLANOSA | TOTAL AMOUNT DUE | : 447.70 | Overdue Bill | : 2 |
| Meter Number | : MTR1137070 | | | | |
| 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 _____

*72280081794*

BC13/187.1/0/0/31/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756669786040

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004512323

*75650868039*

Date : 04-19-2016

BC13/187.1/0/0204264/-1

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

Account ID : 7565086803-9

Collection Ref. Code : 1861-99-056-1

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

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address : UNIT 1,N.BACALSO AVE.,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1093055 | Pole No | : | 0204264 |
| Serial No | : | 84449145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 4400 | 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-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 303.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| 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 | 0.1067/kWh | 2.88 |
| Surcharge | 0.02 of 304.00 | 6.08 |
| Sub-Total | | 8.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 1.32 |
| 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 | | 35.99 |
| CURRENT BILL - APRIL 2016 | | 306.84 |
| TOTAL AMOUNT DUE | | 610.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,383.37

Your monthly electricity consumption chart

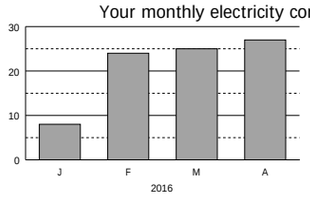


Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 306.84 | | |
| Less : VAT | 21.09 | | |
| Amount Net of VAT | 285.75 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.46 | VATable Sales | 285.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.09 | VAT Amount | 21.09 |
| TOTAL AMOUNT DUE | 292.41 | TOTAL SALES | 306.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/04-19-2016/-1

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

Bill ID. : 756669786040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-99-056-1 | Premise Address | : UNIT 1,N.BACALSO AVE.,BULACAO, CEBU CITY | | |
| Account ID | : 7565086803-9 | | | | |
| Customer Name | : ESCOBIDO,VINCENT RAYMUND LUCERO | TOTAL AMOUNT DUE | : 610.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1093055 | | | | |
| 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

*75650868039*

BC13/187.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687852339129

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004510962

*68761679437*

Date : 04-19-2016

BC13/187.2/0/1165635/-1

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

Account ID : 6876167943-7

Collection Ref. Code : 1861-60-191-3

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

Name : ABADIEZ,LOLITA VILLARICO

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091038 | Pole No | : | 1165635 |
| Serial No | : | 40043804 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 500 |
| 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 | | 266.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 267.00 | 5.34 |
| Sub-Total | | - 143.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 55.50 |
| CURRENT BILL - APRIL 2016 | | 408.45 |
| TOTAL AMOUNT DUE | | 675.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 590.00

Your monthly electricity consumption chart

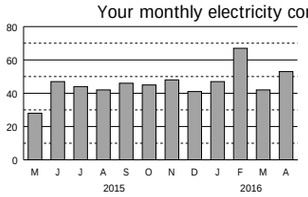


Avg Monthly Usage : 45.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.45 | | |
| Less : VAT | 27.61 | | |
| Amount Net of VAT | 380.84 | | |
| Less: BIR 2306 | 11.72 | | |
| BIR 2307 | 7.11 | VATable Sales | 380.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.61 | VAT Amount | 27.61 |
| TOTAL AMOUNT DUE | 389.62 | TOTAL SALES | 408.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 687852339129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-60-191-3 | Premise Address | : SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 6876167943-7 | | | | |
| Customer Name | : ABADIEZ,LOLITA VILLARICO | TOTAL AMOUNT DUE | : 675.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1091038 | | | | |
| 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 _____

*68761679437*

BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337280213288

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004501772

*33747078153*

Date : 04-19-2016

BC13/187.2/0/0133236/-1

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

Account ID : 3374707815-3

Collection Ref. Code : 1861-60-233-2

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

Name : CABUSAS,HELEN OBENA

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089802 | Pole No | : | 0133236 |
| Serial No | : | 40007531 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 557 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 214 | 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 | | 393.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 149.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.77 |
| 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 | | 58.89 |
| CURRENT BILL - APRIL 2016 | | 433.84 |
| TOTAL AMOUNT DUE | | 827.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 427.00

Your monthly electricity consumption chart

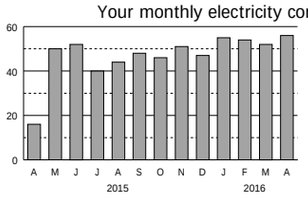


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.84 | | |
| Less : VAT | 29.41 | | |
| Amount Net of VAT | 404.43 | | |
| Less: BIR 2306 | 12.48 | | |
| BIR 2307 | 7.56 | VATable Sales | 404.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.41 | VAT Amount | 29.41 |
| TOTAL AMOUNT DUE | 413.80 | TOTAL SALES | 433.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 337280213288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-60-233-2 | Premise Address | : SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 3374707815-3 | | | | |
| Customer Name | : CABUSAS,HELEN OBENA | TOTAL AMOUNT DUE | : 827.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1089802 | | | | |
| 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 _____

*33747078153*

BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346078389314

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506848

*34664250072*

Date : 04-19-2016

BC13/187.2/0/0212343/-1

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

Account ID : 3466425007-2

Collection Ref. Code : 1861-79-185-2

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

Name : ANDRADA,ANGELITA MALACHICO

Premise Address : ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115342 | Pole No | : | 0212343 |
| Serial No | : | 40052104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2124 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 236 | 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 | | 2,569.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,519.00 | 110.38 |
| Sub-Total | | 140.18 |
| Government Charges | | |
| Franchise Tax - Local | | 20.50 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 19.28 |
| 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 | | 370.50 |
| CURRENT BILL - APRIL 2016 | | 3,103.37 |
| TOTAL AMOUNT DUE | | 5,672.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,950.00

Your monthly electricity consumption chart

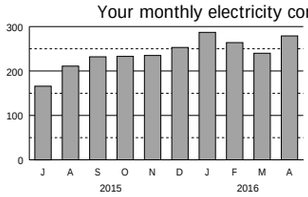


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,103.37 | | |
| Less : VAT | 217.08 | | |
| Amount Net of VAT | 2,886.29 | | |
| Less: BIR 2306 | 91.54 | | |
| BIR 2307 | 55.07 | VATable Sales | 2,886.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,739.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.08 | VAT Amount | 217.08 |
| TOTAL AMOUNT DUE | 2,956.76 | TOTAL SALES | 3,103.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 346078389314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-79-185-2 | Premise Address | : ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY | | |
| Account ID | : 3466425007-2 | | | | |
| Customer Name | : ANDRADA,ANGELITA MALACHICO | TOTAL AMOUNT DUE | : 5,672.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1115342 | | | | |
| 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 _____

*34664250072* BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411283246468

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505833

*41193838277*

Date : 04-19-2016

BC13/187.2/0/0212364/-1

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

Account ID : 4119383827-7

Collection Ref. Code : 1861-34-962-9

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

Name : DELA CRUZ,RHEA MAE VILLAFLOR

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084291 | Pole No | : | 0212364 |
| Serial No | : | 40016426 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1928 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1790 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 222 | 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 | | 1,295.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,296.00 | 25.92 |
| Sub-Total | | 40.65 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| 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 | | 179.90 |
| CURRENT BILL - APRIL 2016 | | 1,505.49 |
| TOTAL AMOUNT DUE | | 2,801.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,454.00

Your monthly electricity consumption chart

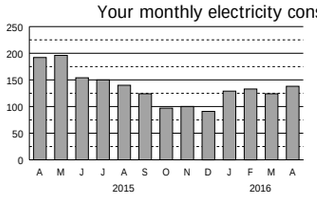


Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,505.49 | | |
| Less : VAT | 104.22 | | |
| Amount Net of VAT | 1,401.27 | | |
| Less: BIR 2306 | 43.97 | | |
| BIR 2307 | 26.71 | VATable Sales | 1,401.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,330.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.22 | VAT Amount | 104.22 |
| TOTAL AMOUNT DUE | 1,434.81 | TOTAL SALES | 1,505.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 411283246468

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-34-962-9 | Premise Address | : SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 4119383827-7 | | | | |
| Customer Name | : DELA CRUZ,RHEA MAE VILLAFLOR | TOTAL AMOUNT DUE | : 2,801.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1084291 | | | | |
| 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

*41193838277* BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560203432435

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514922

*56029646645*

Date : 04-19-2016

BC13/187.2/0/0960625/-1

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

Account ID : 5602964664-5

Collection Ref. Code : 1861-58-518-7

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

Name : FAJARDO,MARICHU CABALLERO

Premise Address : PHASE II ST. JUDE ACRES,BULACAO PARDO, CEBU CITY

Billing Address : c/o Era E. Batandolo, Inayawan,,Pardo Cebu City, Ref. acct # 4239420000

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089741 | Pole No | : | 0960625 |
| Serial No | : | 40016363 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3601 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3305 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 244 | 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 | | 9,164.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| 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 | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 12,164.50 | 243.29 |
| Sub-Total | | 274.90 |
| Government Charges | | |
| Franchise Tax - Local | | 22.69 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 35.71 |
| 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 | | 409.23 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,434.50 |
| TOTAL AMOUNT DUE | | 12,598.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,000.00

Your monthly electricity consumption chart

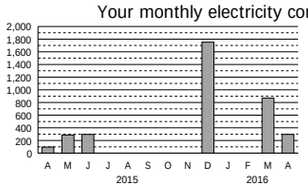


Avg Monthly Usage : 599.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,434.50 | | |
| Less : VAT | 245.54 | | |
| Amount Net of VAT | 3,188.96 | | |
| Less: BIR 2306 | 103.48 | | |
| BIR 2307 | 60.96 | VATable Sales | 3,188.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,024.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.54 | VAT Amount | 245.54 |
| TOTAL AMOUNT DUE | 3,270.06 | TOTAL SALES | 3,434.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 560203432435

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-58-518-7 | Premise Address | : PHASE II ST. JUDE ACRES,BULACAO PARDO, CEBU CITY |
| Account ID | : 5602964664-5 | | |
| Customer Name | : FAJARDO,MARICHU CABALLERO | Billing Address | : c/o Era E. Batandolo, Inayawan,,Pardo Cebu City, Ref. acct # 4239420000 |
| Meter Number | : MTR1089741 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 12,598.85 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

*56029646645* BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886211110014

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004510756

*88653311220*

Date : 04-19-2016

BC13/187.2/0/1494501/-1

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

Account ID : 8865331122-0

Collection Ref. Code : 1863-61-212-2

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

Name : PENA,HELEN GRACE ARCIBAL

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086611 | Pole No | : | 1494501 |
| Serial No | : | 40006566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 222 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 312 | 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 | | 1,179.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,370.00 | 47.40 |
| Sub-Total | | 63.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.02 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 8.94 |
| 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 | | 199.23 |
| CURRENT BILL - APRIL 2016 | | 1,668.26 |
| TOTAL AMOUNT DUE | | 2,848.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,190.00

Your monthly electricity consumption chart

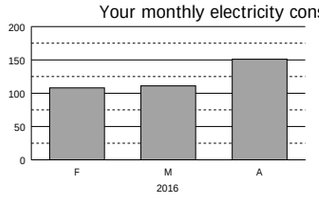


Avg Monthly Usage : 123.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.26 | | |
| Less : VAT | 116.28 | | |
| Amount Net of VAT | 1,551.98 | | |
| Less: BIR 2306 | 49.06 | | |
| BIR 2307 | 29.60 | VATable Sales | 1,551.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,473.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.28 | VAT Amount | 116.28 |
| TOTAL AMOUNT DUE | 1,589.60 | TOTAL SALES | 1,668.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 886211110014

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-61-212-2 | Premise Address | : SITIO SAMBAG,BULACAO,CEBU CITY |
| Account ID | : 8865331122-0 | | |
| Customer Name | : PENA,HELEN GRACE ARCIBAL | TOTAL AMOUNT DUE | : 2,848.04 |
| Meter Number | : MTR1086611 | | |
| 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

*88653311220*

BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241399607235

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004504442

*24168435105*

Date : 04-19-2016

BC13/187.2/0/0245816/-1

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

Account ID : 2416843510-5

Collection Ref. Code : 1863-25-278-9

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

Name : YABE,ASUNCION DE GRACIA

Premise Address : PHASE 1,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125989 | Pole No | : | 0245816 |
| Serial No | : | 84447326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 840 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 1165 | 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 | | 1,300.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,300.50 | 26.01 |
| Sub-Total | | 42.77 |
| Government Charges | | |
| Franchise Tax - Local | | 11.28 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.49 |
| 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 | | 204.16 |
| CURRENT BILL - APRIL 2016 | | 1,708.09 |
| TOTAL AMOUNT DUE | | 3,008.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,574.00

Your monthly electricity consumption chart

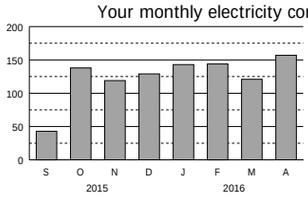


Avg Monthly Usage : 124.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,708.09 | | |
| Less : VAT | 118.08 | | |
| Amount Net of VAT | 1,590.01 | | |
| Less: BIR 2306 | 49.83 | | |
| BIR 2307 | 30.30 | VATable Sales | 1,590.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,509.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.08 | VAT Amount | 118.08 |
| TOTAL AMOUNT DUE | 1,627.96 | TOTAL SALES | 1,708.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 241399607235

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-25-278-9 | Premise Address | : PHASE 1,BULACAO, CEBU CITY | | |
| Account ID | : 2416843510-5 | | | | |
| Customer Name | : YABE,ASUNCION DE GRACIA | TOTAL AMOUNT DUE | : 3,008.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1125989 | | | | |
| 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

*24168435105* BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444968454797

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505346

*44401889397*

Date : 04-19-2016

BC13/187.2/0/0212371/-1

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

Account ID : 4440188939-7

Collection Ref. Code : 1863-24-089-6

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

Name : VILLAFUERTE,CLAUDINA BOHOL

Premise Address : ST JUDE PHASE 1,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009957 EFS6 | Pole No | : | 0212371 |
| Serial No | : | 121433222 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 627 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 548 |
| 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 | | 878.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 2,123.00 | 42.46 |
| Sub-Total | | - 68.20 |
| Government Charges | | |
| Franchise Tax - Local | | 5.02 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 2.76 |
| 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 | | 96.33 |
| CURRENT BILL - APRIL 2016 | | 765.84 |
| TOTAL AMOUNT DUE | | 1,643.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,245.00

Your monthly electricity consumption chart

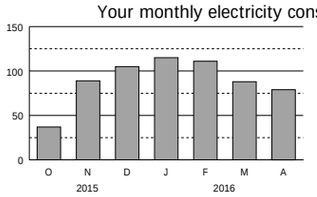


Avg Monthly Usage : 89.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 765.84 | | |
| Less : VAT | 53.67 | | |
| Amount Net of VAT | 712.17 | | |
| Less: BIR 2306 | 22.67 | | |
| BIR 2307 | 13.49 | VATable Sales | 712.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 676.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.67 | VAT Amount | 53.67 |
| TOTAL AMOUNT DUE | 729.68 | TOTAL SALES | 765.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 444968454797

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-24-089-6 | Premise Address | : ST JUDE PHASE 1,BULACAO,CEBU CITY | | |
| Account ID | : 4440188939-7 | | | | |
| Customer Name | : VILLAFUERTE,CLAUDINA BOHOL | TOTAL AMOUNT DUE | : 1,643.91 | Overdue Bill | : 1 |
| Meter Number | : 009957 EFS6 | | | | |
| 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

*44401889397* BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013103958078

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004507232

*01333464145*

Date : 04-19-2016

BC13/187.2/0/0133306/-1

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

Account ID : 0133346414-5

Collection Ref. Code : 1861-31-881-2

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

Name : SUSON,MELANIE NOVAL

Premise Address : SITIO SAN VICENTE,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069188 | Pole No | : | 0133306 |
| Serial No | : | 121451350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 946 |
| 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 | | 454.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 926.50 | 18.53 |
| Sub-Total | | - 92.13 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 5.66 |
| 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 - APRIL 2016 | | 738.83 |
| TOTAL AMOUNT DUE | | 1,193.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 472.00

Your monthly electricity consumption chart

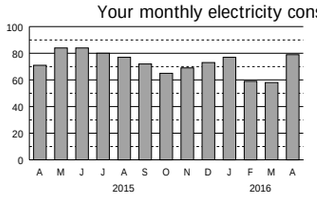


Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.83 | | |
| Less : VAT | 50.77 | | |
| Amount Net of VAT | 688.06 | | |
| Less: BIR 2306 | 21.46 | | |
| BIR 2307 | 13.01 | VATable Sales | 688.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.77 | VAT Amount | 50.77 |
| TOTAL AMOUNT DUE | 704.36 | TOTAL SALES | 738.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 013103958078

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-31-881-2 | Premise Address | : SITIO SAN VICENTE,BULACAO, CEBU CITY |
| Account ID | : 0133346414-5 | | |
| Customer Name | : SUSON,MELANIE NOVAL | TOTAL AMOUNT DUE | : 1,193.43 |
| Meter Number | : MTR1069188 | | |
| 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 _____

*01333464145*

BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479823528898

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506033

*47928818906*

Date : 04-19-2016

BC13/187.2/0/0133306/-1

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

Account ID : 4792881890-6

Collection Ref. Code : 1863-27-227-5

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

Name : ABELLANA,AIDA ABESIA

Premise Address : 107-37 SAN VICENTE,BULACAO,PARDO

TIN : 226-468-613-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003929 | Pole No | : | 0133306 |
| Serial No | : | 94719952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3637 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3498 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 794 | 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 | | 1,351.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,351.50 | 27.03 |
| Sub-Total | | 41.87 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| 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 | | 181.37 |
| CURRENT BILL - APRIL 2016 | | 1,517.45 |
| TOTAL AMOUNT DUE | | 2,869.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,530.00

Your monthly electricity consumption chart

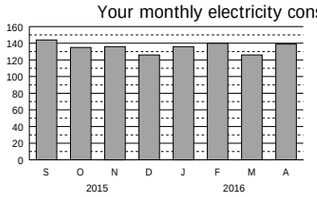


Avg Monthly Usage : 135.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,517.45 | | |
| Less : VAT | 105.11 | | |
| Amount Net of VAT | 1,412.34 | | |
| Less: BIR 2306 | 44.33 | | |
| BIR 2307 | 26.92 | VATable Sales | 1,412.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,341.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.11 | VAT Amount | 105.11 |
| TOTAL AMOUNT DUE | 1,446.20 | TOTAL SALES | 1,517.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 479823528898

Collection Ref. Code : 1863-27-227-5

Account ID : 4792881890-6

Customer Name : ABELLANA,AIDA ABESIA

Meter Number : MTR1003929

Period : Mar 2016

Premise Address : 107-37 SAN VICENTE,BULACAO,PARDO

TOTAL AMOUNT DUE : 2,869.02

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

*47928818906*

BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960168354708

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004514886

*96055482473*

Date : 04-19-2016

BC13/187.2/0/0212343/-1

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

Account ID : 9605548247-3

Collection Ref. Code : 1861-77-410-9

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

Name : KHO,JOSE DHONDEE MALACHICO

Premise Address : ST. JUDE 1,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102527 | Pole No | : | 0212343 |
| Serial No | : | 129128372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4164 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 252 | 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 | | 3,558.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,393.00 | 147.86 |
| Sub-Total | | 184.70 |
| Government Charges | | |
| Franchise Tax - Local | | 25.42 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 25.21 |
| 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 | | 459.44 |
| CURRENT BILL - APRIL 2016 | | 3,848.98 |
| TOTAL AMOUNT DUE | | 7,407.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,834.00

Your monthly electricity consumption chart

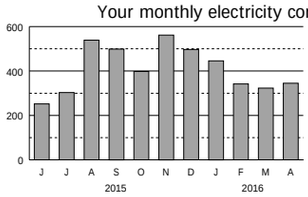


Avg Monthly Usage : 409.64kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,848.98 | | |
| Less : VAT | 269.67 | | |
| Amount Net of VAT | 3,579.31 | | |
| Less: BIR 2306 | 113.73 | | |
| BIR 2307 | 68.30 | VATable Sales | 3,579.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,397.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.67 | VAT Amount | 269.67 |
| TOTAL AMOUNT DUE | 3,666.95 | TOTAL SALES | 3,848.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/-1

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

Bill ID. : 960168354708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-77-410-9 | Premise Address | : ST. JUDE 1,BULACAO, CEBU CITY | | |
| Account ID | : 9605548247-3 | | | | |
| Customer Name | : KHO,JOSE DHONDEE MALACHICO | TOTAL AMOUNT DUE | : 7,407.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1102527 | | | | |
| 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

*96055482473* BC13/187.2/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833350703262

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004499234

*83397873767*

Date : 04-19-2016

BC13/188.4/0/0454532/-1

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

Account ID : 8339787376-7

Collection Ref. Code : 1863-35-710-6

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

Name : MOSQUEDA,JEFF PIJUAN

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133291 | Pole No | : | 0454532 |
| Serial No | : | 40077992 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 243 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 206 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 122 | 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 | | 281.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 168.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.54 |
| 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 | | 33.19 |
| CURRENT BILL - APRIL 2016 | | 212.90 |
| TOTAL AMOUNT DUE | | 494.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 577.00

Your monthly electricity consumption chart

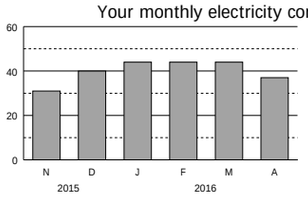


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.90 | | |
| Less : VAT | 14.22 | | |
| Amount Net of VAT | 198.68 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.62 | VATable Sales | 198.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.22 | VAT Amount | 14.22 |
| TOTAL AMOUNT DUE | 203.19 | TOTAL SALES | 212.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/-1

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

Bill ID. : 833350703262

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-35-710-6 | Premise Address | : CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 8339787376-7 | | | | |
| Customer Name | : MOSQUEDA,JEFF PIJUAN | TOTAL AMOUNT DUE | : 494.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1133291 | | | | |
| 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

*83397873767* BC13/188.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182078718091

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004509475

*18285673341*

Date : 04-19-2016

BC13/188.4/0/0434980/-1

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

Account ID : 1828567334-1

Collection Ref. Code : 1863-64-383-4

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

Name : BADAYOS,CATHERINE ALFEREZ

Premise Address : SITIO SAN ROQUE,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078363 | Pole No | : | 0434980 |
| Serial No | : | 40009400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 118 | 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 | | 261.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 261.50 | 5.23 |
| Sub-Total | | - 148.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.17 |
| 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 | | 19.67 |
| CURRENT BILL - APRIL 2016 | | 107.81 |
| TOTAL AMOUNT DUE | | 369.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 100.00

Your monthly electricity consumption chart

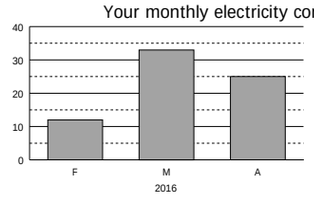


Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.81 | | |
| Less : VAT | 7.10 | | |
| Amount Net of VAT | 100.71 | | |
| Less: BIR 2306 | 3.05 | | |
| BIR 2307 | 1.78 | VATable Sales | 100.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 95.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.10 | VAT Amount | 7.10 |
| TOTAL AMOUNT DUE | 102.98 | TOTAL SALES | 107.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/-1

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

Bill ID. : 182078718091

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-64-383-4 | Premise Address | : SITIO SAN ROQUE,BULACAO, CEBU CITY | | |
| Account ID | : 1828567334-1 | | | | |
| Customer Name | : BADAYOS,CATHERINE ALFEREZ | TOTAL AMOUNT DUE | : 369.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1078363 | | | | |
| 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 _____

*18285673341*

BC13/188.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167571144688

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004499775

*16736011582*

Date : 04-19-2016

BC13/188.4/0/0562780/-1

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

Account ID : 1673601158-2

Collection Ref. Code : 1863-30-434-7

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

Name : CABALLERO,ISABEL ORTIZ

Premise Address : SITIO CIWAC,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127910 | Pole No | : | 0562780 |
| Serial No | : | 40095738 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 213 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 222 | 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 | | 93.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 93.50 | 1.87 |
| Sub-Total | | - 176.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.35 |
| 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 | | 33.58 |
| CURRENT BILL - APRIL 2016 | | 214.17 |
| TOTAL AMOUNT DUE | | 307.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 600.00

Your monthly electricity consumption chart

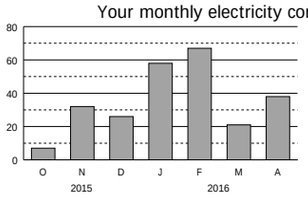


Avg Monthly Usage : 35.57kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.17 | | |
| Less : VAT | 14.13 | | |
| Amount Net of VAT | 200.04 | | |
| Less: BIR 2306 | 6.05 | | |
| BIR 2307 | 3.64 | VATable Sales | 200.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.13 | VAT Amount | 14.13 |
| TOTAL AMOUNT DUE | 204.48 | TOTAL SALES | 214.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/-1

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

Bill ID. : 167571144688

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-30-434-7 | Premise Address | : SITIO CIWAC,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1673601158-2 | | | | |
| Customer Name | : CABALLERO,ISABEL ORTIZ | TOTAL AMOUNT DUE | : 307.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1127910 | | | | |
| 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

*16736011582* BC13/188.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362359125077

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004516355

*36232758957*

Date : 04-19-2016

BC13/188.4/0/0434924/-1

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

Account ID : 3623275895-7

Collection Ref. Code : 1863-16-053-1

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

Name : EBRADO,JANE SENERPIDA

Premise Address : 1579 Q CIWAC,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118474 | Pole No | : | 0434924 |
| Serial No | : | 40052169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 157 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 123 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | 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 | | 94.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 158.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.94 |
| 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 | | 30.11 |
| CURRENT BILL - APRIL 2016 | | 192.16 |
| TOTAL AMOUNT DUE | | 286.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 104.50

Your monthly electricity consumption chart

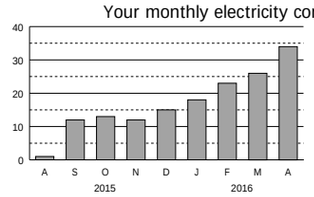


Avg Monthly Usage : 17.11kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.16 | | |
| Less : VAT | 12.68 | | |
| Amount Net of VAT | 179.48 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.68 | VAT Amount | 12.68 |
| TOTAL AMOUNT DUE | 183.48 | TOTAL SALES | 192.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/-1

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

Bill ID. : 362359125077

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-16-053-1 | Premise Address | : 1579 Q CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 3623275895-7 | | | | |
| Customer Name | : EBRADO,JANE SENERPIDA | TOTAL AMOUNT DUE | : 286.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1118474 | | | | |
| 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

*36232758957*

BC13/188.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499447461342

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

BILLING STATEMENT

1004517885

*49973494948*

Date : 04-19-2016

BC13/188.4/0/0582276/-1

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

Account ID : 4997349494-8

Collection Ref. Code : 1861-66-452-4

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

Name : ARPAY,ALBER TORALBA

Premise Address : SITIO CIWAK,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096489 | Pole No | : | 0582276 |
| Serial No | : | 40046766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 500 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 446 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 136 | 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 | | 268.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 268.00 | 5.36 |
| Sub-Total | | - 146.39 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.55 |
| CURRENT BILL - APRIL 2016 | | 416.00 |
| TOTAL AMOUNT DUE | | 684.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 224.00

Your monthly electricity consumption chart

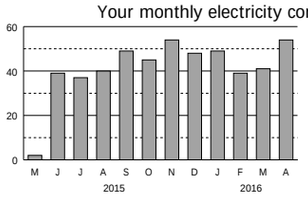


Avg Monthly Usage : 41.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.00 | | |
| Less : VAT | 28.11 | | |
| Amount Net of VAT | 387.89 | | |
| Less: BIR 2306 | 11.92 | | |
| BIR 2307 | 7.24 | VATable Sales | 387.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.11 | VAT Amount | 28.11 |
| TOTAL AMOUNT DUE | 396.84 | TOTAL SALES | 416.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/-1

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

Bill ID. : 499447461342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-66-452-4 | Premise Address | : SITIO CIWAK,BULACAO, CEBU CITY | | |
| Account ID | : 4997349494-8 | | | | |
| Customer Name | : ARPAY,ALBER TORALBA | TOTAL AMOUNT DUE | : 684.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1096489 | | | | |
| 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 _____

*49973494948* BC13/188.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588058283696

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511435

*58818603472*

Date : 04-19-2016

BC13/188.4/0/0434924/-1

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

Account ID : 5881860347-2

Collection Ref. Code : 1863-35-086-1

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

Name : CATUBIS,FILOMENO LABAJO

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133292 | Pole No | : | 0434924 |
| Serial No | : | 40076231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 452 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 222 | 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 | | 1,011.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,162.50 | 43.25 |
| Sub-Total | | 56.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.88 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 7.81 |
| 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 | | 160.46 |
| CURRENT BILL - APRIL 2016 | | 1,343.90 |
| TOTAL AMOUNT DUE | | 2,355.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,151.00

Your monthly electricity consumption chart

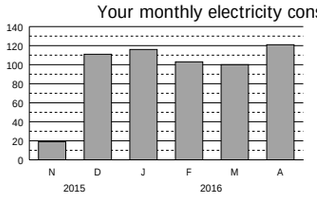


Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,343.90 | | |
| Less : VAT | 93.94 | | |
| Amount Net of VAT | 1,249.96 | | |
| Less: BIR 2306 | 39.61 | | |
| BIR 2307 | 23.85 | VATable Sales | 1,249.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.94 | VAT Amount | 93.94 |
| TOTAL AMOUNT DUE | 1,280.44 | TOTAL SALES | 1,343.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/-1

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

Bill ID. : 588058283696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-35-086-1 | Premise Address | : CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 5881860347-2 | | | | |
| Customer Name | : CATUBIS,FILOMENO LABAJO | TOTAL AMOUNT DUE | : 2,355.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1133292 | | | | |
| 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

*58818603472*

BC13/188.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211189279578

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505494

*21142979513*

Date : 04-19-2016

BC13/189.1/0/0566146/-1

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

Account ID : 2114297951-3

Collection Ref. Code : 1863-65-104-7

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

Name : JUSOY,RODRIGO CASTANARES

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057141 | Pole No | : | 0566146 |
| Serial No | : | 125283349 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 107 |
| 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 | | 2,427.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 945.50 | 18.91 |
| Sub-Total | | - 25.86 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.37 |
| 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 | | 120.35 |
| CURRENT BILL - APRIL 2016 | | 989.88 |
| Debit Adjustments | | 29.64 |
| TOTAL AMOUNT DUE | | 3,446.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 185.00

Your monthly electricity consumption chart

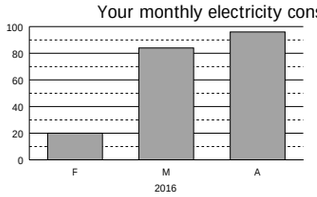


Avg Monthly Usage : 66.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 989.88 | | |
| Less : VAT | 68.11 | | |
| Amount Net of VAT | 921.77 | | |
| Less: BIR 2306 | 28.75 | | |
| BIR 2307 | 17.52 | VATable Sales | 921.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.11 | VAT Amount | 68.11 |
| TOTAL AMOUNT DUE | 943.61 | TOTAL SALES | 989.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/04-19-2016/-1

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

Bill ID. : 211189279578

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-65-104-7 | Premise Address | : CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 2114297951-3 | | | | |
| Customer Name | : JUSOY,RODRIGO CASTANARES | TOTAL AMOUNT DUE | : 3,446.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1057141 | | | | |
| 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 _____

*21142979513*

BC13/189.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436158305944

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004501231

*43618827323*

Date : 04-19-2016

BC13/195.1/0/0521844/-1

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

Account ID : 4361882732-3

Collection Ref. Code : 1863-54-611-1

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

Name : CRUZ,JOHN ALJEN VILLACORTA

Premise Address : SITIO STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081170 | Pole No | : | 0521844 |
| Serial No | : | 40017393 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 222 | 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 | | 98.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| 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 92.76 | - 92.76 |
| Surcharge | 0.02 of 98.00 | 1.96 |
| Sub-Total | | - 90.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 6.82 |
| 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 | | 5.66 |
| CURRENT BILL - APRIL 2016 | | 12.62 |
| TOTAL AMOUNT DUE | | 110.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 111.00

Your monthly electricity consumption chart

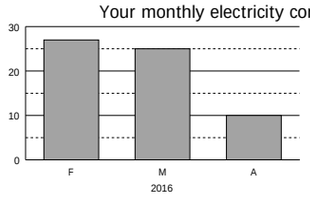


Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.62 | | |
| Less : VAT | 0.84 | | |
| Amount Net of VAT | 11.78 | | |
| Less: BIR 2306 | 0.40 | | |
| BIR 2307 | 0.14 | VATable Sales | 11.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.84 | VAT Amount | 0.84 |
| TOTAL AMOUNT DUE | 12.08 | TOTAL SALES | 12.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 436158305944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-54-611-1 | Premise Address | : SITIO STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY | | |
| Account ID | : 4361882732-3 | | | | |
| Customer Name | : CRUZ,JOHN ALJEN VILLACORTA | TOTAL AMOUNT DUE | : 110.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1081170 | | | | |
| 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

*43618827323* BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901201902860

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004500326

*90155897748*

Date : 04-19-2016

BC13/195.1/0/0512052/-1

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

Account ID : 9015589774-8

Collection Ref. Code : 1861-35-488-6

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

Name : BLANCO,RANULFA RAGO

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080035 | Pole No | : | 0512052 |
| Serial No | : | 40006277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1948 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1809 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 240 | 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 | | 3,205.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,206.00 | 64.12 |
| Sub-Total | | 78.96 |
| Government Charges | | |
| Franchise Tax - Local | | 10.30 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 10.71 |
| 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 | | 186.13 |
| CURRENT BILL - APRIL 2016 | | 1,559.30 |
| TOTAL AMOUNT DUE | | 4,765.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,715.00

Your monthly electricity consumption chart

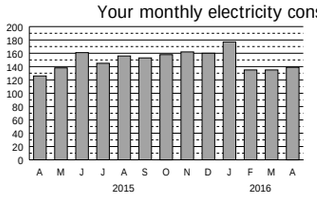


Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,559.30 | | |
| Less : VAT | 109.59 | | |
| Amount Net of VAT | 1,449.71 | | |
| Less: BIR 2306 | 46.20 | | |
| BIR 2307 | 27.67 | VATable Sales | 1,449.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,375.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.59 | VAT Amount | 109.59 |
| TOTAL AMOUNT DUE | 1,485.43 | TOTAL SALES | 1,559.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 901201902860

Collection Ref. Code : 1861-35-488-6

Account ID : 9015589774-8

Customer Name : BLANCO,RANULFA RAGO

Meter Number : MTR1080035

Period : Feb 2016 to Mar 2016

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 4,765.25

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

*90155897748*

BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749650719228

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

*74955633610*

BILLING STATEMENT

1004508462

Date : 04-19-2016

BC13/195.1/0/0512052/-1

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

Account ID : 7495563361-0

Collection Ref. Code : 1861-62-656-8

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

Name : ARSIBAL,FELINA ROSALES

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090175 | Pole No | : | 0512052 |
| Serial No | : | 40044423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1881 |
| 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 | | 1,590.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,590.50 | 31.81 |
| Sub-Total | | 53.92 |
| Government Charges | | |
| Franchise Tax - Local | | 14.84 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 8.25 |
| 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 | | 268.62 |
| CURRENT BILL - APRIL 2016 | | 2,247.44 |
| TOTAL AMOUNT DUE | | 3,837.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,900.00

Your monthly electricity consumption chart

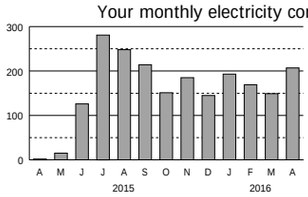


Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,247.44 | | |
| Less : VAT | 155.16 | | |
| Amount Net of VAT | 2,092.28 | | |
| Less: BIR 2306 | 65.46 | | |
| BIR 2307 | 39.87 | VATable Sales | 2,092.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,986.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.16 | VAT Amount | 155.16 |
| TOTAL AMOUNT DUE | 2,142.11 | TOTAL SALES | 2,247.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 749650719228

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-62-656-8 | Premise Address | : SITIO CACAO,KINASANG-AN, CEBU CITY | | |
| Account ID | : 7495563361-0 | | | | |
| Customer Name | : ARSIBAL,FELINA ROSALES | TOTAL AMOUNT DUE | : 3,837.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1090175 | | | | |
| 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 _____

*74955633610*

BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598362047063

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004516283

*59825570548*

Date : 04-19-2016

BC13/195.1/0/0485825/-1

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

Account ID : 5982557054-8

Collection Ref. Code : 1861-81-557-3

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

Name : COJO,JOAN CASAJORAS

Premise Address : SITIO UNO KINASANG-AN,PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097201 | Pole No | : | 0485825 |
| Serial No | : | 84447432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 383 |
| 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 | | 440.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 984.50 | 19.69 |
| Sub-Total | | - 143.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 9.76 |
| 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 | | 62.47 |
| CURRENT BILL - APRIL 2016 | | 462.22 |
| TOTAL AMOUNT DUE | | 902.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 544.00

Your monthly electricity consumption chart

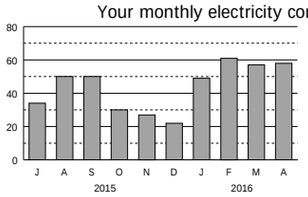


Avg Monthly Usage : 43.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.22 | | |
| Less : VAT | 31.83 | | |
| Amount Net of VAT | 430.39 | | |
| Less: BIR 2306 | 13.50 | | |
| BIR 2307 | 8.06 | VATable Sales | 430.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.83 | VAT Amount | 31.83 |
| TOTAL AMOUNT DUE | 440.66 | TOTAL SALES | 462.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 598362047063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-81-557-3 | Premise Address | : SITIO UNO KINASANG-AN,PARDO, CEBU CITY | | |
| Account ID | : 5982557054-8 | | | | |
| Customer Name | : COJO,JOAN CASAJORAS | TOTAL AMOUNT DUE | : 902.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1097201 | | | | |
| 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

*59825570548* BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412182045097

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506578

*41277602482*

Date : 04-19-2016

BC13/195.1/0/1063783/-1

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

Account ID : 4127760248-2

Collection Ref. Code : 1861-74-386-6

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

Name : GIMARINO,EDWIN PUAQUE

Premise Address : SITIO VILLA CACAO,KINASANG-AN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102699 | Pole No | : | 1063783 |
| Serial No | : | 129122983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1123 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1029 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 750 | 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 | | 409.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 859.00 | 17.18 |
| Sub-Total | | - 26.66 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.52 |
| 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 | | 117.69 |
| CURRENT BILL - APRIL 2016 | | 967.88 |
| TOTAL AMOUNT DUE | | 1,376.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 450.00

Your monthly electricity consumption chart

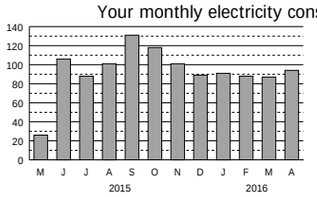


Avg Monthly Usage : 93.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 967.88 | | |
| Less : VAT | 66.52 | | |
| Amount Net of VAT | 901.36 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.13 | VATable Sales | 901.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 856.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.52 | VAT Amount | 66.52 |
| TOTAL AMOUNT DUE | 922.67 | TOTAL SALES | 967.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 412182045097

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-74-386-6 | Premise Address | : SITIO VILLA CACAO,KINASANG-AN, CEBU CITY | | |
| Account ID | : 4127760248-2 | | | | |
| Customer Name | : GIMARINO,EDWIN PUAQUE | TOTAL AMOUNT DUE | : 1,376.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1102699 | | | | |
| 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

*41277602482* BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477689102145

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004505569

*47795283515*

Date : 04-19-2016

BC13/195.1/0/0967016/-1

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

Account ID : 4779528351-5

Collection Ref. Code : 1861-30-104-9

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

Name : SEMILLA,ROSARIO SIANGKO

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072639 | Pole No | : | 0967016 |
| Serial No | : | 40039172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2480 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 222 | 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 | | 2,427.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| 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 | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,653.00 | 93.06 |
| Sub-Total | | 121.90 |
| Government Charges | | |
| Franchise Tax - Local | | 19.73 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 17.00 |
| 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 | | 356.83 |
| CURRENT BILL - APRIL 2016 | | 2,987.95 |
| TOTAL AMOUNT DUE | | 5,415.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,225.00

Your monthly electricity consumption chart

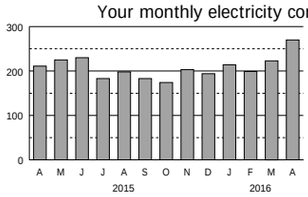


Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,987.95 | | |
| Less : VAT | 208.46 | | |
| Amount Net of VAT | 2,779.49 | | |
| Less: BIR 2306 | 87.92 | | |
| BIR 2307 | 53.02 | VATable Sales | 2,779.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,638.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.46 | VAT Amount | 208.46 |
| TOTAL AMOUNT DUE | 2,847.01 | TOTAL SALES | 2,987.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 477689102145

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-30-104-9 | Premise Address | : SITIO CACAO,KINASANG-AN, CEBU CITY | | |
| Account ID | : 4779528351-5 | | | | |
| Customer Name | : SEMILLA,ROSARIO SIANGKO | TOTAL AMOUNT DUE | : 5,415.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1072639 | | | | |
| 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 _____

*47795283515* BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371398719306

( Call Center : (032) 230-8326

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

# *37102427319*

BILLING STATEMENT

1004502388

Date : 04-19-2016

BC13/195.1/0/0512094/-1

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

Account ID : 3710242731-9

Collection Ref. Code : 1861-62-578-2

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

Name : LABRADOR,MANUEL CAPUYAN

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090282 | Pole No | : | 0512094 |
| Serial No | : | 40007054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1224 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 355 | 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 | | 870.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 870.50 | 17.41 |
| Sub-Total | | 29.80 |
| Government Charges | | |
| Franchise Tax - Local | | 8.33 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.58 |
| 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 | | 150.77 |
| CURRENT BILL - APRIL 2016 | | 1,261.46 |
| TOTAL AMOUNT DUE | | 2,131.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,244.00

Your monthly electricity consumption chart

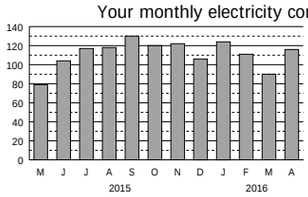


Avg Monthly Usage : 111.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,261.46 | | |
| Less : VAT | 87.18 | | |
| Amount Net of VAT | 1,174.28 | | |
| Less: BIR 2306 | 36.78 | | |
| BIR 2307 | 22.38 | VATable Sales | 1,174.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,115.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.18 | VAT Amount | 87.18 |
| TOTAL AMOUNT DUE | 1,202.30 | TOTAL SALES | 1,261.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 371398719306

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-62-578-2 | Premise Address | : SITIO CACAO,KINASANG-AN, CEBU CITY | | |
| Account ID | : 3710242731-9 | | | | |
| Customer Name | : LABRADOR,MANUEL CAPUYAN | TOTAL AMOUNT DUE | : 2,131.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1090282 | | | | |
| 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 _____

*37102427319*

BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934720191800

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

*93409824880*

BILLING STATEMENT

1004499744

Date : 04-19-2016

BC13/195.1/0/0513345/-1

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

Account ID : 9340982488-0

Collection Ref. Code : 1861-30-146-4

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

Name : ABAQUITA,ELENA GALICIA

Premise Address : SITIO KINASANG-AN,PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052660 | Pole No | : | 0513345 |
| Serial No | : | 121450033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 535 |
| 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 | | 196.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 196.50 | 3.93 |
| Sub-Total | | - 165.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.40 |
| 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 | | 32.10 |
| CURRENT BILL - APRIL 2016 | | 205.47 |
| TOTAL AMOUNT DUE | | 402.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 142.00

Your monthly electricity consumption chart

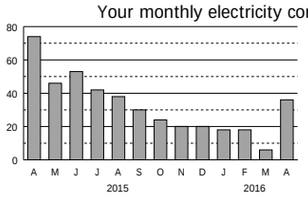


Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.47 | | |
| Less : VAT | 13.65 | | |
| Amount Net of VAT | 191.82 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.65 | VAT Amount | 13.65 |
| TOTAL AMOUNT DUE | 196.16 | TOTAL SALES | 205.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/04-19-2016/-1

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

Bill ID. : 934720191800

Collection Ref. Code : 1861-30-146-4
Account ID : 9340982488-0
Customer Name : ABAQUITA,ELENA GALICIA
Meter Number : MTR1052660
Period : Oct 2015 to Mar 2016

Premise Address : SITIO KINASANG-AN,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 402.19

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 _____

*93409824880*

BC13/195.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193895106764

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004516172

*19333040046*

Date : 04-19-2016

BC13/199.4/0/0576713/-1

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

Account ID : 1933304004-6

Collection Ref. Code : 1863-35-263-5

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

Name : INSILA,MARITES DEGOJAS

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008585 EFS6 | Pole No | : | 0576713 |
| Serial No | : | 121429622 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 192 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 125 | 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 | | 199.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 200.00 | 4.00 |
| Sub-Total | | - 179.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.37 |
| 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 | | 47.33 |
| CURRENT BILL - APRIL 2016 | | 327.01 |
| TOTAL AMOUNT DUE | | 526.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 95.00

Your monthly electricity consumption chart

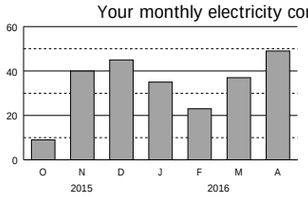


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.01 | | |
| Less : VAT | 21.88 | | |
| Amount Net of VAT | 305.13 | | |
| Less: BIR 2306 | 9.32 | | |
| BIR 2307 | 5.64 | VATable Sales | 305.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.88 | VAT Amount | 21.88 |
| TOTAL AMOUNT DUE | 312.05 | TOTAL SALES | 327.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/0/0/10/04-19-2016/-1

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

Bill ID. : 193895106764

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-35-263-5 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY | | |
| Account ID | : 1933304004-6 | | | | |
| Customer Name | : INSILA,MARITES DEGOJAS | TOTAL AMOUNT DUE | : 526.89 | Overdue Bill | : 1 |
| Meter Number | : 008585 EFS6 | | | | |
| 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

*19333040046* BC13/199.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223198142852

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004512313

*22377475540*

Date : 04-19-2016

BC13/199.4/0/0576881/-1

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

Account ID : 2237747554-0

Collection Ref. Code : 1863-33-638-9

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

Name : LIM,LIZA SASIL

Premise Address : SITIO LOWER MARKET,INAYAWAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011450 EFS6 | Pole No | : | 0576881 |
| Serial No | : | 121438833 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1442 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 244 | 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 | | 2,809.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| 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 | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,810.00 | 56.20 |
| Sub-Total | | 92.93 |
| Government Charges | | |
| Franchise Tax - Local | | 24.66 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 14.11 |
| 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 | | 446.43 |
| CURRENT BILL - APRIL 2016 | | 3,734.93 |
| TOTAL AMOUNT DUE | | 6,544.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,981.00

Your monthly electricity consumption chart

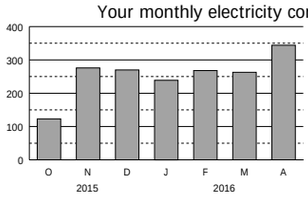


Avg Monthly Usage : 254.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,734.93 | | |
| Less : VAT | 257.88 | | |
| Amount Net of VAT | 3,477.05 | | |
| Less: BIR 2306 | 108.81 | | |
| BIR 2307 | 66.26 | VATable Sales | 3,477.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,301.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.88 | VAT Amount | 257.88 |
| TOTAL AMOUNT DUE | 3,559.86 | TOTAL SALES | 3,734.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/0/0/10/04-19-2016/-1

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

Bill ID. : 223198142852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-33-638-9 | Premise Address | : SITIO LOWER MARKET,INAYAWAN, CEBU CITY | | |
| Account ID | : 2237747554-0 | | | | |
| Customer Name | : LIM,LIZA SASIL | TOTAL AMOUNT DUE | : 6,544.81 | Overdue Bill | : 1 |
| Meter Number | : 011450 EFS6 | | | | |
| 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

*22377475540* BC13/199.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250167985137

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004509558

*2501088474*

Date : 04-19-2016

BC13/200.1/0/0505952/-1

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

Account ID : 2501088847-4

Collection Ref. Code : 1863-64-389-3

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

Name : ELIVERA,MAGDALINA LABAY

Premise Address : SITIO ROYAL,COGON PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078382 | Pole No | : | 0505952 |
| Serial No | : | 40010047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 118 | 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 | | 1,219.12 |
| 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 |
| Debit Adjustments | | 24.38 |
| TOTAL AMOUNT DUE | | 1,249.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,243.99

Your monthly electricity consumption chart

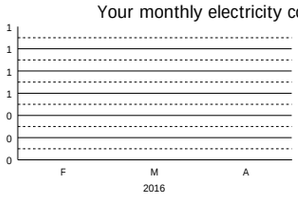


Avg Monthly Usage : 0.00kWh/Month

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. BC13/200.1/0/0/10/04-19-2016/-1

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

Bill ID. : 250167985137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-64-389-3 | Premise Address | : SITIO ROYAL,COGON PARDO,CEBU CITY | | |
| Account ID | : 2501088847-4 | | | | |
| Customer Name | : ELIVERA,MAGDALINA LABAY | TOTAL AMOUNT DUE | : 1,249.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1078382 | | | | |
| 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

*2501088474* BC13/200.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861289119364

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004515577

*86178339593*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 127 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 697 | 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 | | 942.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 942.00 | 18.84 |
| Sub-Total | | 31.44 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 4.79 |
| 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 | | 153.50 |
| CURRENT BILL - APRIL 2016 | | 1,284.37 |
| TOTAL AMOUNT DUE | | 2,226.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 270.00

Your monthly electricity consumption chart

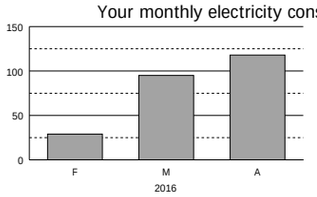


Avg Monthly Usage : 80.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.37 | | |
| Less : VAT | 88.80 | | |
| Amount Net of VAT | 1,195.57 | | |
| Less: BIR 2306 | 37.46 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,195.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,135.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.80 | VAT Amount | 88.80 |
| TOTAL AMOUNT DUE | 1,224.12 | TOTAL SALES | 1,284.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-19-2016/-1

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

Bill ID. : 861289119364

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,226.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1040428 | | | | |
| 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

*86178339593* BC13/200.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476519051977

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004504748

*47660221905*

Date : 04-19-2016

BC13/200.1/0/0550180/-1

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

Account ID : 4766022190-5

Collection Ref. Code : 1863-39-719-1

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

Name : LABRADA,HEIDELBERG ACAR

Premise Address : 79-A GABUYA ST.,SITIO APPLE,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137083 | Pole No | : | 0550180 |
| Serial No | : | 85062399 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1269 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 995 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 222 | 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 | | 3,044.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,045.00 | 60.90 |
| Sub-Total | | 90.17 |
| Government Charges | | |
| Franchise Tax - Local | | 19.77 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 13.19 |
| 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 | | 357.79 |
| CURRENT BILL - APRIL 2016 | | 2,994.28 |
| TOTAL AMOUNT DUE | | 6,039.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,971.00

Your monthly electricity consumption chart

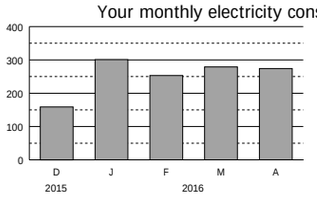


Avg Monthly Usage : 253.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,994.28 | | |
| Less : VAT | 207.47 | | |
| Amount Net of VAT | 2,786.81 | | |
| Less: BIR 2306 | 87.52 | | |
| BIR 2307 | 53.13 | VATable Sales | 2,786.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,646.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.47 | VAT Amount | 207.47 |
| TOTAL AMOUNT DUE | 2,853.63 | TOTAL SALES | 2,994.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-19-2016/-1

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

Bill ID. : 476519051977

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-39-719-1 | Premise Address | : 79-A GABUYA ST.,SITIO APPLE,COGON PARDO, CEBU CITY |
| Account ID | : 4766022190-5 | | |
| Customer Name | : LABRADA,HEIDELBERG ACAR | TOTAL AMOUNT DUE | : 6,039.03 |
| Meter Number | : MTR1137083 | | |
| 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 _____

*47660221905* BC13/200.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618671488308

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004510312

*61846183764*

Date : 04-19-2016

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 : 6184618376-4

Collection Ref. Code : 1863-61-173-8

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

Name : TOMARCI,JANET PAGAL

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081127 | Pole No | : | 0505945 |
| Serial No | : | 40041392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 204 |
| 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 | | 951.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 951.00 | 19.02 |
| Sub-Total | | 29.81 |
| Government Charges | | |
| Franchise Tax - Local | | 7.29 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.45 |
| 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 | | 131.85 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,103.43 |
| TOTAL AMOUNT DUE | | 2,054.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,104.00

Your monthly electricity consumption chart

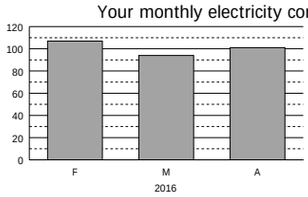


Avg Monthly Usage : 100.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.43 | | |
| Less : VAT | 76.45 | | |
| Amount Net of VAT | 1,026.98 | | |
| Less: BIR 2306 | 32.24 | | |
| BIR 2307 | 19.58 | VATable Sales | 1,026.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 975.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.45 | VAT Amount | 76.45 |
| TOTAL AMOUNT DUE | 1,051.61 | TOTAL SALES | 1,103.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/04-19-2016/-1

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

Bill ID. : 618671488308

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-61-173-8 | Premise Address | : SITIO CAIMITO,COGON PARDO,CEBU CITY | | |
| Account ID | : 6184618376-4 | | | | |
| Customer Name | : TOMARCI,JANET PAGAL | TOTAL AMOUNT DUE | : 2,054.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1081127 | | | | |
| 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

*61846183764* BC13/200.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592044304189

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513608

*59267949879*

Date : 04-19-2016

BC13/200.3/0/0605421/-1

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

Account ID : 5926794987-9

Collection Ref. Code : 1863-45-068-8

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

Name : LABAREJOS,DARLINE SABEJON

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134411 | Pole No | : | 0605421 |
| Serial No | : | 40092963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 210 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 444 | 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 | | 1,136.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,136.50 | 22.73 |
| Sub-Total | | - 54.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| 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 | | 101.67 |
| CURRENT BILL - APRIL 2016 | | 821.73 |
| TOTAL AMOUNT DUE | | 1,958.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 308.00

Your monthly electricity consumption chart

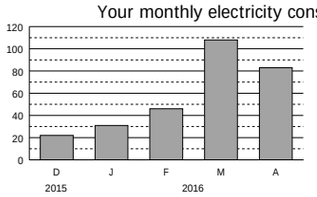


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.73 | | |
| Less : VAT | 56.73 | | |
| Amount Net of VAT | 765.00 | | |
| Less: BIR 2306 | 23.97 | | |
| BIR 2307 | 14.51 | VATable Sales | 765.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.73 | VAT Amount | 56.73 |
| TOTAL AMOUNT DUE | 783.25 | TOTAL SALES | 821.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/0/0/10/04-19-2016/-1

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

Bill ID. : 592044304189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-45-068-8 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 5926794987-9 | | | | |
| Customer Name | : LABAREJOS,DARLINE SABEJON | TOTAL AMOUNT DUE | : 1,958.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1134411 | | | | |
| 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

*59267949879*

BC13/200.3/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224184366210

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513087

*22442075127*

Date : 04-19-2016

BC13/200.3/0/0576846/-1

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

Account ID : 2244207512-7

Collection Ref. Code : 1863-25-866-3

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

Name : PULGO,MA. WYNDENIA VILLEGAS

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN : 406-692-439-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129431 | Pole No | : | 0576846 |
| Serial No | : | 40077174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 360 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 360 | 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 | | 591.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 591.50 | 11.83 |
| Sub-Total | | - 64.73 |
| Government Charges | | |
| Franchise Tax - Local | | 5.26 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| 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 | | 99.09 |
| CURRENT BILL - APRIL 2016 | | 799.91 |
| TOTAL AMOUNT DUE | | 1,391.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 611.00

Your monthly electricity consumption chart

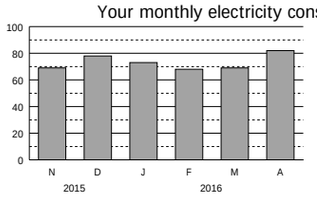


Avg Monthly Usage : 73.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 799.91 | | |
| Less : VAT | 54.76 | | |
| Amount Net of VAT | 745.15 | | |
| Less: BIR 2306 | 23.15 | | |
| BIR 2307 | 14.12 | VATable Sales | 745.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.76 | VAT Amount | 54.76 |
| TOTAL AMOUNT DUE | 762.64 | TOTAL SALES | 799.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/0/0/10/04-19-2016/-1

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

Bill ID. : 224184366210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-25-866-3 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 2244207512-7 | | | | |
| Customer Name | : PULGO,MA. WYNDENIA VILLEGAS | TOTAL AMOUNT DUE | : 1,391.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1129431 | | | | |
| 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

*22442075127* BC13/200.3/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615653081771

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004508393

*61538995897*

Date : 04-19-2016

BC13/200.3/0/0605400/-1

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

Account ID : 6153899589-7

Collection Ref. Code : 1863-24-143-4

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

Name : VILLAMOR,NENITA ALFONSO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133440 | Pole No | : | 0605400 |
| Serial No | : | 40079898 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1214 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 905 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 185 | 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 | | 2,486.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| 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 | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,486.50 | 49.73 |
| Sub-Total | | 82.73 |
| Government Charges | | |
| Franchise Tax - Local | | 22.15 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 12.59 |
| 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 | | 400.99 |
| CURRENT BILL - APRIL 2016 | | 3,354.68 |
| TOTAL AMOUNT DUE | | 5,841.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,333.00

Your monthly electricity consumption chart

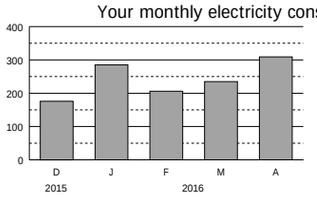


Avg Monthly Usage : 242.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,354.68 | | |
| Less : VAT | 231.63 | | |
| Amount Net of VAT | 3,123.05 | | |
| Less: BIR 2306 | 97.73 | | |
| BIR 2307 | 59.52 | VATable Sales | 3,123.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,965.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.63 | VAT Amount | 231.63 |
| TOTAL AMOUNT DUE | 3,197.43 | TOTAL SALES | 3,354.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/0/0/10/04-19-2016/-1

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

Bill ID. : 615653081771

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-24-143-4 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 6153899589-7 | | | | |
| Customer Name | : VILLAMOR,NENITA ALFONSO | TOTAL AMOUNT DUE | : 5,841.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1133440 | | | | |
| 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

*61538995897*

BC13/200.3/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977479830156

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506336

*97789110927*

Date : 04-19-2016

BC13/200.4/0/0508872/-1

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

Account ID : 9778911092-7

Collection Ref. Code : 1863-39-497-4

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

Name : AMBIL,MICHAEL OHAO

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081111 | Pole No | : | 0508872 |
| Serial No | : | 40007102 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67 |
| 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 | | 536.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 536.50 | 10.73 |
| Sub-Total | | 24.08 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 3.96 |
| 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 | | 161.37 |
| CURRENT BILL - APRIL 2016 | | 1,349.83 |
| TOTAL AMOUNT DUE | | 1,886.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 6.00

Your monthly electricity consumption chart

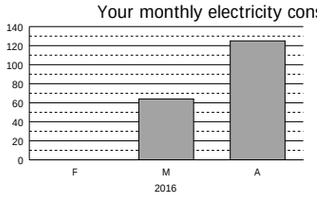


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,349.83 | | |
| Less : VAT | 92.91 | | |
| Amount Net of VAT | 1,256.92 | | |
| Less: BIR 2306 | 39.21 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,256.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.91 | VAT Amount | 92.91 |
| TOTAL AMOUNT DUE | 1,286.67 | TOTAL SALES | 1,349.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 977479830156

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-39-497-4 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 9778911092-7 | | | | |
| Customer Name | : AMBIL,MICHAEL OHAO | TOTAL AMOUNT DUE | : 1,886.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1081111 | | | | |
| 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

*97789110927*

BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459791636962

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

BILLING STATEMENT

1004514503

*45967473393*

Date : 04-19-2016

BC13/200.4/0/0567306/-1

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

Account ID : 4596747339-3

Collection Ref. Code : 1863-24-092-6

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

Name : MAASIN,REXIE CUIRING

Premise Address : SITIO STO.NINO,COGON PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011516 EFS6 | Pole No | : | 0567306 |
| Serial No | : | 121437554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 206 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 444 | 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 | | 215.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 216.00 | 4.32 |
| Sub-Total | | - 168.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.49 |
| 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 | | 44.50 |
| CURRENT BILL - APRIL 2016 | | 307.81 |
| TOTAL AMOUNT DUE | | 523.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 307.00

Your monthly electricity consumption chart

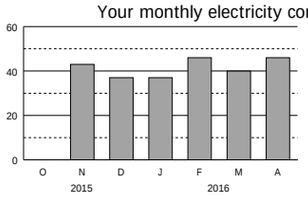


Avg Monthly Usage : 35.57kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.81 | | |
| Less : VAT | 20.62 | | |
| Amount Net of VAT | 287.19 | | |
| Less: BIR 2306 | 8.79 | | |
| BIR 2307 | 5.31 | VATable Sales | 287.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.62 | VAT Amount | 20.62 |
| TOTAL AMOUNT DUE | 293.71 | TOTAL SALES | 307.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 459791636962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-24-092-6 | Premise Address | : SITIO STO.NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 4596747339-3 | | | | |
| Customer Name | : MAASIN,REXIE CUIRING | TOTAL AMOUNT DUE | : 523.60 | Overdue Bill | : 1 |
| Meter Number | : 011516 EFS6 | | | | |
| 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

*45967473393* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591081495414

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513058

*59163476217*

Date : 04-19-2016

BC13/200.4/0/0572031/-1

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

Account ID : 5916347621-7

Collection Ref. Code : 1861-56-785-5

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

Name : QUIBIDO,JERRY ABELLANOSA

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068518 | Pole No | : | 0572031 |
| Serial No | : | 125286530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 771 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 118 | 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 | | 288.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 938.50 | 18.77 |
| Sub-Total | | - 169.23 |
| Government Charges | | |
| Franchise Tax - Local | | 1.55 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 12.00 |
| 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 | | 37.47 |
| CURRENT BILL - APRIL 2016 | | 244.23 |
| TOTAL AMOUNT DUE | | 532.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 650.00

Your monthly electricity consumption chart

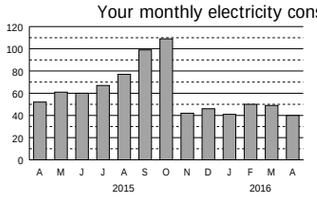


Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 244.23 | | |
| Less : VAT | 16.87 | | |
| Amount Net of VAT | 227.36 | | |
| Less: BIR 2306 | 7.18 | | |
| BIR 2307 | 4.17 | VATable Sales | 227.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 216.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.87 | VAT Amount | 16.87 |
| TOTAL AMOUNT DUE | 232.88 | TOTAL SALES | 244.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 591081495414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-56-785-5 | Premise Address | : SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY | | |
| Account ID | : 5916347621-7 | | | | |
| Customer Name | : QUIBIDO,JERRY ABELLANOSA | TOTAL AMOUNT DUE | : 532.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1068518 | | | | |
| 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 _____

*59163476217* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044698081628

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506252

*04405940638*

Date : 04-19-2016

BC13/200.4/0/0552493/-1

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

Account ID : 0440594063-8

Collection Ref. Code : 1861-49-188-3

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

Name : QUIAMCO,MICHAEL GIDEON

Premise Address : COGON PARDO,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072256 | Pole No | : | 0552493 |
| Serial No | : | 40013705 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 603 |
| 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 | | 200.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 937.50 | 18.75 |
| Sub-Total | | - 146.06 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 10.26 |
| 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 | | 33.14 |
| CURRENT BILL - APRIL 2016 | | 216.69 |
| TOTAL AMOUNT DUE | | 416.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 737.00

Your monthly electricity consumption chart

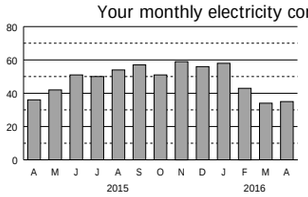


Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.69 | | |
| Less : VAT | 15.09 | | |
| Amount Net of VAT | 201.60 | | |
| Less: BIR 2306 | 6.42 | | |
| BIR 2307 | 3.70 | VATable Sales | 201.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.09 | VAT Amount | 15.09 |
| TOTAL AMOUNT DUE | 206.57 | TOTAL SALES | 216.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 044698081628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-49-188-3 | Premise Address | : COGON PARDO,COGON PARDO, CEBU CITY | | |
| Account ID | : 0440594063-8 | | | | |
| Customer Name | : QUIAMCO,MICHAEL GIDEON | TOTAL AMOUNT DUE | : 416.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1072256 | | | | |
| 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

*04405940638*

BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570222253301

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004501280

*57028836377*

Date : 04-19-2016

BC13/200.4/0/0567376/-1

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

Account ID : 5702883637-7

Collection Ref. Code : 1859-83-950-9

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

Name : DAAL,REY VINCENT WENCESLAO

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044797 | Pole No | : | 0567376 |
| Serial No | : | 121569887 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 396 |
| 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 | | 187.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 188.00 | 3.76 |
| Sub-Total | | - 147.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.03 |
| 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 | | 28.60 |
| CURRENT BILL - APRIL 2016 | | 183.26 |
| TOTAL AMOUNT DUE | | 371.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 410.00

Your monthly electricity consumption chart

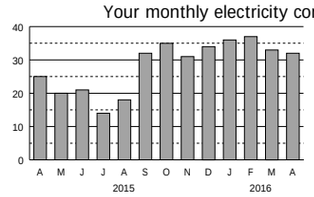


Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.26 | | |
| Less : VAT | 12.20 | | |
| Amount Net of VAT | 171.06 | | |
| Less: BIR 2306 | 5.22 | | |
| BIR 2307 | 3.12 | VATable Sales | 171.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.20 | VAT Amount | 12.20 |
| TOTAL AMOUNT DUE | 174.92 | TOTAL SALES | 183.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 570222253301

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-83-950-9 | Premise Address | : SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 5702883637-7 | | | | |
| Customer Name | : DAAL,REY VINCENT WENCESLAO | TOTAL AMOUNT DUE | : 371.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1044797 | | | | |
| 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

*57028836377* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589060922645

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004511904

*58986160339*

Date : 04-19-2016

BC13/200.4/0/0567334/-1

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

Account ID : 5898616033-9

Collection Ref. Code : 1863-31-938-7

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

Name : ENIMA,MARITES MANALOP

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127684 | Pole No | : | 0567334 |
| Serial No | : | 40076876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 405 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 254 | 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 | | 1,699.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,699.00 | 33.98 |
| Sub-Total | | 47.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.88 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 6.71 |
| 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 | | 160.56 |
| CURRENT BILL - APRIL 2016 | | 1,344.11 |
| TOTAL AMOUNT DUE | | 3,043.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 582.00

Your monthly electricity consumption chart

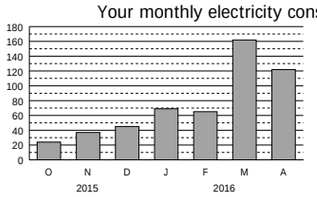


Avg Monthly Usage : 74.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,344.11 | | |
| Less : VAT | 93.55 | | |
| Amount Net of VAT | 1,250.56 | | |
| Less: BIR 2306 | 39.47 | | |
| BIR 2307 | 23.85 | VATable Sales | 1,250.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,187.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.55 | VAT Amount | 93.55 |
| TOTAL AMOUNT DUE | 1,280.79 | TOTAL SALES | 1,344.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 589060922645

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-31-938-7 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 5898616033-9 | | | | |
| Customer Name | : ENIMA,MARITES MANALOP | TOTAL AMOUNT DUE | : 3,043.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1127684 | | | | |
| 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

*58986160339* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701950056197

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004500044

*70192590092*

Date : 04-19-2016

BC13/200.4/0/0572031/-1

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

Account ID : 7019259009-2

Collection Ref. Code : 1863-37-734-4

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

Name : PALEN,ALFREDO JR. CABAGTE

Premise Address : SITIO LOURDES EXT.,COGON PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130389 | Pole No | : | 0572031 |
| Serial No | : | 40078539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 336 |
| 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 | | 413.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 413.50 | 8.27 |
| Sub-Total | | - 103.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.82 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 7.00 |
| 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 | | 93.09 |
| CURRENT BILL - APRIL 2016 | | 736.30 |
| TOTAL AMOUNT DUE | | 1,149.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,254.00

Your monthly electricity consumption chart

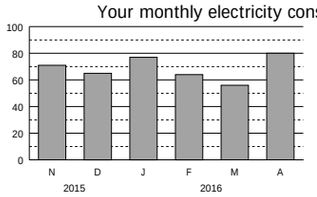


Avg Monthly Usage : 68.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.30 | | |
| Less : VAT | 50.16 | | |
| Amount Net of VAT | 686.14 | | |
| Less: BIR 2306 | 21.22 | | |
| BIR 2307 | 12.96 | VATable Sales | 686.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 651.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.16 | VAT Amount | 50.16 |
| TOTAL AMOUNT DUE | 702.12 | TOTAL SALES | 736.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 701950056197

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-37-734-4 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO,CEBU CITY | | |
| Account ID | : 7019259009-2 | | | | |
| Customer Name | : PALEN,ALFREDO JR. CABAGTE | TOTAL AMOUNT DUE | : 1,149.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1130389 | | | | |
| 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 _____

*70192590092* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681766905076

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004507672

*68139424797*

Date : 04-19-2016

BC13/200.4/0/0540180/-1

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

Account ID : 6813942479-7

Collection Ref. Code : 1863-16-119-8

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

Name : REPUELA,JENYFER TIMOGTEMOG

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075353 | Pole No | : | 0540180 |
| Serial No | : | 40010594 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 147 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 105 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 120 | 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 | | 176.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 176.00 | 3.52 |
| Sub-Total | | - 154.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.47 |
| 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 | | 40.62 |
| CURRENT BILL - APRIL 2016 | | 280.87 |
| TOTAL AMOUNT DUE | | 456.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 290.00

Your monthly electricity consumption chart

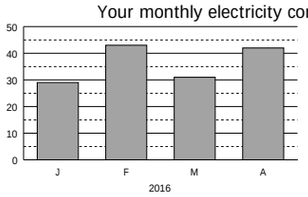


Avg Monthly Usage : 36.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 280.87 | | |
| Less : VAT | 18.81 | | |
| Amount Net of VAT | 262.06 | | |
| Less: BIR 2306 | 8.00 | | |
| BIR 2307 | 4.84 | VATable Sales | 262.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.81 | VAT Amount | 18.81 |
| TOTAL AMOUNT DUE | 268.03 | TOTAL SALES | 280.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 681766905076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-16-119-8 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 6813942479-7 | | | | |
| Customer Name | : REPUELA,JENYFER TIMOGTEMOG | TOTAL AMOUNT DUE | : 456.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1075353 | | | | |
| 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 _____

*68139424797* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742297536465

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004504027

*7427177981*

Date : 04-19-2016

BC13/200.4/0/1392444/-1

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

Account ID : 7427717798-1

Collection Ref. Code : 1861-29-755-6

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

Name : SIMBLANTE,MA. LUZ ZERNA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066553 | Pole No | : | 1392444 |
| Serial No | : | 125294374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 575 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 431.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 432.00 | 8.64 |
| Sub-Total | | - 170.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.53 |
| 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 | | 34.46 |
| CURRENT BILL - APRIL 2016 | | 221.82 |
| TOTAL AMOUNT DUE | | 653.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 264.00

Your monthly electricity consumption chart

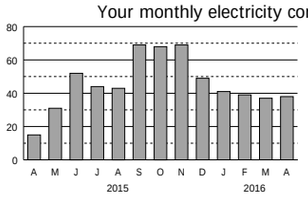


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.82 | | |
| Less : VAT | 14.95 | | |
| Amount Net of VAT | 206.87 | | |
| Less: BIR 2306 | 6.39 | | |
| BIR 2307 | 3.78 | VATable Sales | 206.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.95 | VAT Amount | 14.95 |
| TOTAL AMOUNT DUE | 211.65 | TOTAL SALES | 221.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 742297536465

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-29-755-6 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 7427717798-1 | | | | |
| Customer Name | : SIMBLANTE,MA. LUZ ZERNA | TOTAL AMOUNT DUE | : 653.58 | Overdue Bill | : 2 |
| Meter Number | : MTR1066553 | | | | |
| 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 _____

*7427177981*

BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802749306295

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004500399

*80208536344*

Date : 04-19-2016

BC13/200.4/0/0567243/-1

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

Account ID : 8020853634-4

Collection Ref. Code : 1863-33-557-9

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

Name : CANABE,DARLENE MAE LANGOMES

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013803 EFS6 | Pole No | : | 0567243 |
| Serial No | : | 121450445 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 801 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 653 |
| 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 | | 375.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,376.00 | 47.52 |
| Sub-Total | | 63.32 |
| Government Charges | | |
| Franchise Tax - Local | | 10.81 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 8.90 |
| 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 | | 195.42 |
| CURRENT BILL - APRIL 2016 | | 1,636.43 |
| TOTAL AMOUNT DUE | | 2,012.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,000.00

Your monthly electricity consumption chart

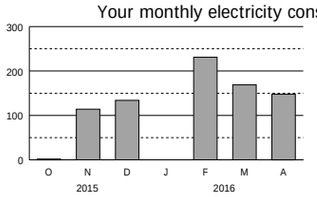


Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.43 | | |
| Less : VAT | 114.11 | | |
| Amount Net of VAT | 1,522.32 | | |
| Less: BIR 2306 | 48.13 | | |
| BIR 2307 | 29.04 | VATable Sales | 1,522.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,445.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.11 | VAT Amount | 114.11 |
| TOTAL AMOUNT DUE | 1,559.26 | TOTAL SALES | 1,636.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 802749306295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-33-557-9 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 8020853634-4 | | | | |
| Customer Name | : CANABE,DARLENE MAE LANGOMES | TOTAL AMOUNT DUE | : 2,012.19 | Overdue Bill | : 1 |
| Meter Number | : 013803 EFS6 | | | | |
| 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

*80208536344* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018131286010

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004509825

*01883768176*

Date : 04-19-2016

BC13/200.4/0/1344414/-1

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

Account ID : 0188376817-6

Collection Ref. Code : 1861-62-956-7

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

Name : ALVAREZ,ESTRELLITA MIFLORES

Premise Address : COGON,PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079970 | Pole No | : | 1344414 |
| Serial No | : | 40006208 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3525 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 214 | 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 | | 2,545.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,546.00 | 50.92 |
| Sub-Total | | 72.71 |
| Government Charges | | |
| Franchise Tax - Local | | 14.77 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 10.50 |
| 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 | | 267.29 |
| CURRENT BILL - APRIL 2016 | | 2,237.08 |
| TOTAL AMOUNT DUE | | 4,782.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,934.00

Your monthly electricity consumption chart

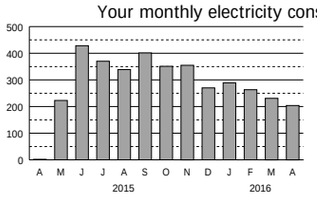


Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,237.08 | | |
| Less : VAT | 155.32 | | |
| Amount Net of VAT | 2,081.76 | | |
| Less: BIR 2306 | 65.52 | | |
| BIR 2307 | 39.69 | VATable Sales | 2,081.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.32 | VAT Amount | 155.32 |
| TOTAL AMOUNT DUE | 2,131.87 | TOTAL SALES | 2,237.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 018131286010

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-62-956-7 | Premise Address | : COGON,PARDO, CEBU CITY | | |
| Account ID | : 0188376817-6 | | | | |
| Customer Name | : ALVAREZ,ESTRELLITA MIFLORES | TOTAL AMOUNT DUE | : 4,782.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1079970 | | | | |
| 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

*01883768176*

BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721071720730

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*72117263227*

1004513295

Date : 04-19-2016

BC13/200.4/0/0572031/-1

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

Account ID : 7211726322-7

Collection Ref. Code : 1861-50-788-7

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

Name : ZAPANTA,STEVE TANAID

Premise Address : LOURDES EXTENSION,COGON PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070644 | Pole No | : | 0572031 |
| Serial No | : | 40007220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 703 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 622 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 118 | 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 | | 719.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,572.00 | 31.44 |
| Sub-Total | | - 44.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.37 |
| 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 | | 100.39 |
| CURRENT BILL - APRIL 2016 | | 812.47 |
| TOTAL AMOUNT DUE | | 1,532.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 852.00

Your monthly electricity consumption chart

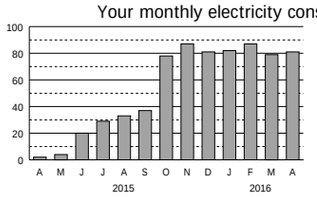


Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 812.47 | | |
| Less : VAT | 56.46 | | |
| Amount Net of VAT | 756.01 | | |
| Less: BIR 2306 | 23.85 | | |
| BIR 2307 | 14.35 | VATable Sales | 756.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 717.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.46 | VAT Amount | 56.46 |
| TOTAL AMOUNT DUE | 774.27 | TOTAL SALES | 812.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 721071720730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-50-788-7 | Premise Address | : LOURDES EXTENSION,COGON PARDO | | |
| Account ID | : 7211726322-7 | | | | |
| Customer Name | : ZAPANTA,STEVE TANAID | TOTAL AMOUNT DUE | : 1,532.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1070644 | | | | |
| 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

*72117263227*

BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272672775215

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004502550

*27268421404*

Date : 04-19-2016

BC13/200.4/0/1049721/-1

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

Account ID : 2726842140-4

Collection Ref. Code : 1861-87-275-5

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

Name : MONTIBON,SYLVIA MINISTERIO

Premise Address : SITIO MILLENIUM,COGON PARDO CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099665 | Pole No | : | 1049721 |
| Serial No | : | 40072252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 579 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 444 | 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 | | 679.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 679.50 | 13.59 |
| Sub-Total | | 28.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| 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 | | 178.32 |
| CURRENT BILL - APRIL 2016 | | 1,491.58 |
| TOTAL AMOUNT DUE | | 2,171.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 923.00

Your monthly electricity consumption chart

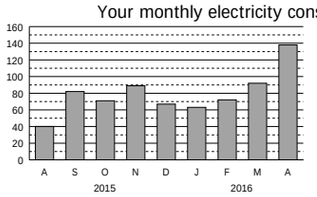


Avg Monthly Usage : 79.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,491.58 | | |
| Less : VAT | 102.73 | | |
| Amount Net of VAT | 1,388.85 | | |
| Less: BIR 2306 | 43.35 | | |
| BIR 2307 | 26.46 | VATable Sales | 1,388.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,319.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.73 | VAT Amount | 102.73 |
| TOTAL AMOUNT DUE | 1,421.77 | TOTAL SALES | 1,491.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 272672775215

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-87-275-5 | Premise Address | : SITIO MILLENIUM,COGON PARDO CEBU CITY | | |
| Account ID | : 2726842140-4 | | | | |
| Customer Name | : MONTIBON,SYLVIA MINISTERIO | TOTAL AMOUNT DUE | : 2,171.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1099665 | | | | |
| 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

*27268421404* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087967159327

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004512201

*08702973978*

Date : 04-19-2016

BC13/200.4/0/1385784/-1

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

Account ID : 0870297397-8

Collection Ref. Code : 1861-46-728-1

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

Name : ROXAS,CARMELITA CANALES

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084368 | Pole No | : | 1385784 |
| Serial No | : | 40015300 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 433 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 118 | 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 | | 639.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 639.50 | 12.79 |
| Sub-Total | | - 118.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.00 |
| 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 | | 79.46 |
| CURRENT BILL - APRIL 2016 | | 615.64 |
| TOTAL AMOUNT DUE | | 1,255.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,406.08

Your monthly electricity consumption chart

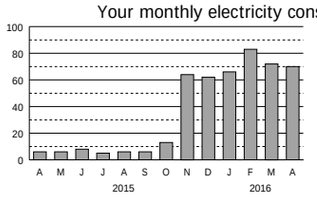


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.64 | | |
| Less : VAT | 42.08 | | |
| Amount Net of VAT | 573.56 | | |
| Less: BIR 2306 | 17.81 | | |
| BIR 2307 | 10.80 | VATable Sales | 573.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.08 | VAT Amount | 42.08 |
| TOTAL AMOUNT DUE | 587.03 | TOTAL SALES | 615.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/04-19-2016/-1

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

Bill ID. : 087967159327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-46-728-1 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY | | |
| Account ID | : 0870297397-8 | | | | |
| Customer Name | : ROXAS,CARMELITA CANALES | TOTAL AMOUNT DUE | : 1,255.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1084368 | | | | |
| 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

*08702973978* BC13/200.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234621502070

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004499916

*2342178293*

Date : 04-19-2016

BC13/201.3/0/0136513/-1

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

Account ID : 2342177829-3

Collection Ref. Code : 1863-20-446-6

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

Name : TAN,JOHANN FRIEDRICH ARANA

Premise Address : 110 M FR. A. GABUYA ST. SUNRISE,INAYAWAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128078 | Pole No | : | 0136513 |
| Serial No | : | 40091248 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 498 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 439 | 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 | | 2,181.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 853.50 | 17.07 |
| Sub-Total | | - 64.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.49 |
| 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 | | 105.68 |
| CURRENT BILL - APRIL 2016 | | 853.47 |
| Debit Adjustments | | 26.56 |
| Payment Arrangement | | 0.01 |
| TOTAL AMOUNT DUE | | 3,061.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 875.00

Your monthly electricity consumption chart

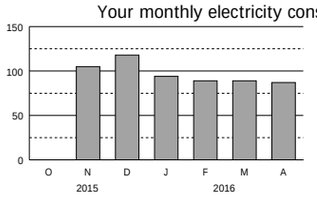


Avg Monthly Usage : 83.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.47 | | |
| Less : VAT | 58.62 | | |
| Amount Net of VAT | 794.85 | | |
| Less: BIR 2306 | 24.77 | | |
| BIR 2307 | 15.07 | VATable Sales | 794.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.62 | VAT Amount | 58.62 |
| TOTAL AMOUNT DUE | 813.63 | TOTAL SALES | 853.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/04-19-2016/-1

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

Bill ID. : 234621502070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-20-446-6 | Premise Address | : 110 M FR. A. GABUYA ST. SUNRISE,INAYAWAN, CEBU CITY | | |
| Account ID | : 2342177829-3 | | | | |
| Customer Name | : TAN,JOHANN FRIEDRICH ARANA | TOTAL AMOUNT DUE | : 3,061.24 | Overdue Bill | : 2 |
| Meter Number | : MTR1128078 | | | | |
| 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 _____

*2342178293*

BC13/201.3/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725215356008

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004515245

*72521906619*

Date : 04-19-2016

BC13/201.3/0/0108553/-1

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

Account ID : 7252190661-9

Collection Ref. Code : 1863-26-029-3

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

Name : SABELLANO,MARISA CANDIDO

Premise Address : 92 G GABUYA STREET,POBLACION PARDO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107881 | Pole No | : | 0108553 |
| Serial No | : | 40046138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1369 |
| No of Days | : | 31 | Diff Rdg | : | 415 |
| Avg kWh/day | : | 13.39 | Registered | : | 415 |
| Conn Load | : | 360 | 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 | | 2,853.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,157.42 |
| Transmission Charge | 0.3552/kWh | 147.41 |
| System Loss Charge | 0.8598/kWh | 356.82 |
| Sub-Total | | 2,661.65 |
| 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 | 0.1067/kWh | 44.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,999.50 | 99.99 |
| Sub-Total | | 144.31 |
| Government Charges | | |
| Franchise Tax - Local | | 29.99 |
| Value Added Tax | | |
| Generation | | 127.54 |
| Transmission | | 3.29 |
| System Loss | | 20.04 |
| Distribution | | 143.09 |
| Others | | 20.92 |
| 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 | | 542.58 |
| CURRENT BILL - APRIL 2016 | | 4,540.98 |
| TOTAL AMOUNT DUE | | 7,394.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,146.00

Your monthly electricity consumption chart

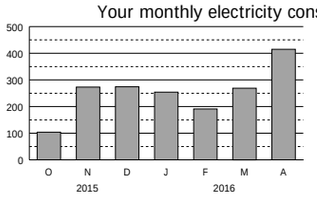


Avg Monthly Usage : 254.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,540.98 | | |
| Less : VAT | 314.88 | | |
| Amount Net of VAT | 4,226.10 | | |
| Less: BIR 2306 | 132.84 | | |
| BIR 2307 | 80.57 | VATable Sales | 4,226.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,012.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.88 | VAT Amount | 314.88 |
| TOTAL AMOUNT DUE | 4,327.57 | TOTAL SALES | 4,540.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/04-19-2016/-1

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

Bill ID. : 725215356008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-26-029-3 | Premise Address | : 92 G GABUYA STREET,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 7252190661-9 | | | | |
| Customer Name | : SABELLANO,MARISA CANDIDO | TOTAL AMOUNT DUE | : 7,394.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1107881 | | | | |
| 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

*72521906619* BC13/201.3/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072276006922

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*07209441836*

1004503349

Date : 04-19-2016

BC13/215.4/0/0123180/-1

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

Account ID : 0720944183-6

Collection Ref. Code : 1863-22-224-3

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

Name : PUSOD,ROQUE PATI-AN

Premise Address : JANSEEN STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105853 | Pole No | : | 0123180 |
| Serial No | : | 40025341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 384 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 354 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 598 | 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 | | 86.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 182.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| 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 | | 22.98 |
| CURRENT BILL - APRIL 2016 | | 123.85 |
| TOTAL AMOUNT DUE | | 210.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,425.00

Your monthly electricity consumption chart

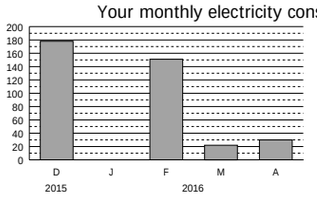


Avg Monthly Usage : 95.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.85 | | |
| Less : VAT | 7.93 | | |
| Amount Net of VAT | 115.92 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.03 | VATable Sales | 115.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.93 | VAT Amount | 7.93 |
| TOTAL AMOUNT DUE | 118.40 | TOTAL SALES | 123.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/0/0/10/04-19-2016/-1

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

Bill ID. : 072276006922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-22-224-3 | Premise Address | : JANSEEN STREET,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0720944183-6 | | | | |
| Customer Name | : PUSOD,ROQUE PATI-AN | TOTAL AMOUNT DUE | : 210.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1105853 | | | | |
| 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

*07209441836* BC13/215.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937703587427

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004501293

*93715548637*

Date : 04-19-2016

BC13/222.1/0/0879685/-1

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

Account ID : 9371554863-7

Collection Ref. Code : 1861-90-122-4

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

Name : CANLOM,AILEEN ARTEZUELA

Premise Address : SITIO DAO,BUDLAAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100805 | Pole No | : | 0879685 |
| Serial No | : | 40070697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 295 |
| 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 | | 441.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 176.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.07 |
| 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 | | 11.30 |
| CURRENT BILL - APRIL 2016 | | 25.12 |
| TOTAL AMOUNT DUE | | 466.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 500.00

Your monthly electricity consumption chart

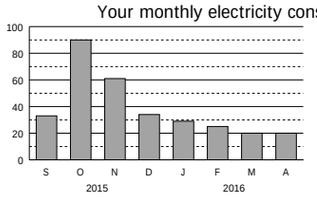


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25.12 | | |
| Less : VAT | 1.67 | | |
| Amount Net of VAT | 23.45 | | |
| Less: BIR 2306 | 0.78 | | |
| BIR 2307 | 0.28 | VATable Sales | 23.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.67 | VAT Amount | 1.67 |
| TOTAL AMOUNT DUE | 24.06 | TOTAL SALES | 25.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/0/0/10/04-19-2016/-1

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

Bill ID. : 937703587427

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-90-122-4 | Premise Address | : SITIO DAO,BUDLAAN, CEBU CITY | | |
| Account ID | : 9371554863-7 | | | | |
| Customer Name | : CANLOM,AILEEN ARTEZUELA | TOTAL AMOUNT DUE | : 466.28 | Overdue Bill | : 4 |
| Meter Number | : MTR1100805 | | | | |
| 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

*93715548637* BC13/222.1/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437748132438
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501383

*4370562428 6*

Date : 04-19-2016

BC13/222.4/0/0186933/-1

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

Account ID : 4370562428-6

Collection Ref. Code : 1863-22-371-1

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

Name : MINOZA,MARGIE GERONA

Premise Address : SITIO TAC-AN,BUDLAAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120758 | Pole No | : | 0186933 |
| Serial No | : | 84459639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 195 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 246 | 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 | | 86.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 144.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| 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 | | 27.48 |
| CURRENT BILL - APRIL 2016 | | 175.48 |
| TOTAL AMOUNT DUE | | 262.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2016 - 200.00

Your monthly electricity consumption chart

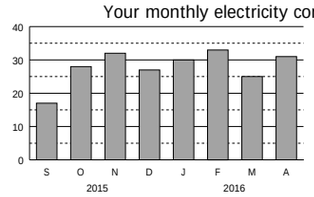


Avg Monthly Usage : 27.88kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.48 | | |
| Less : VAT | 11.60 | | |
| Amount Net of VAT | 163.88 | | |
| Less: BIR 2306 | 4.96 | | |
| BIR 2307 | 2.98 | VATable Sales | 163.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 155.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.60 | VAT Amount | 11.60 |
| TOTAL AMOUNT DUE | 167.54 | TOTAL SALES | 175.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 437748132438

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-22-371-1 | Premise Address | : SITIO TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 4370562428-6 | | | | |
| Customer Name | : MINOZA,MARGIE GERONA | TOTAL AMOUNT DUE | : 262.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1120758 | | | | |
| 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 _____

*4370562428 6*

BC13/222.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483622656352

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*48344638738*

1004508987

Date : 04-19-2016

BC13/222.4/0/1363982/-1

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 | : | 04-18-2016 | Pres Rdg | : | 281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 263 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 218 | 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 | | 544.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 544.00 | 10.88 |
| Sub-Total | | - 156.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.12 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 11.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 10.62 |
| CURRENT BILL - APRIL 2016 | | 26.50 |
| TOTAL AMOUNT DUE | | 570.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 200.00

Your monthly electricity consumption chart

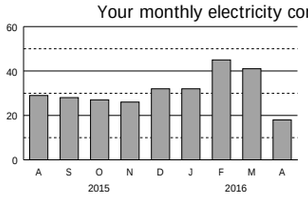


Avg Monthly Usage : 30.89kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26.50 | | |
| Less : VAT | 1.92 | | |
| Amount Net of VAT | 24.58 | | |
| Less: BIR 2306 | 0.88 | | |
| BIR 2307 | 0.32 | VATable Sales | 24.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.92 | VAT Amount | 1.92 |
| TOTAL AMOUNT DUE | 25.30 | TOTAL SALES | 26.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 483622656352

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 570.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1117296 | | | | |
| 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

*48344638738* BC13/222.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078211841640

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004507138

*07852405914*

Date : 04-19-2016

BC13/222.4/0/1367803/-1

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

Account ID : 0785240591-4

Collection Ref. Code : 1863-16-008-6

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

Name : LINIHAN,JOCELYN LIMANA

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122096 | Pole No | : | 1367803 |
| Serial No | : | 84447422 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 175 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 147 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 126 | 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 | | 95.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 95.00 | 1.90 |
| Sub-Total | | - 170.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.95 |
| 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 | | 21.51 |
| CURRENT BILL - APRIL 2016 | | 116.05 |
| TOTAL AMOUNT DUE | | 211.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 95.00

Your monthly electricity consumption chart

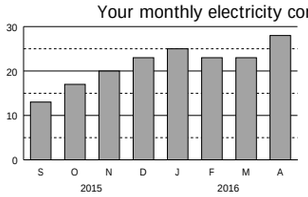


Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.05 | | |
| Less : VAT | 7.45 | | |
| Amount Net of VAT | 108.60 | | |
| Less: BIR 2306 | 3.22 | | |
| BIR 2307 | 1.91 | VATable Sales | 108.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.45 | VAT Amount | 7.45 |
| TOTAL AMOUNT DUE | 110.92 | TOTAL SALES | 116.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 078211841640

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-16-008-6 | Premise Address | : TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 0785240591-4 | | | | |
| Customer Name | : LINIHAN,JOCELYN LIMANA | TOTAL AMOUNT DUE | : 211.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1122096 | | | | |
| 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 _____

*07852405914* BC13/222.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839061597099

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004503069

*83983541844*

Date : 04-19-2016

BC13/222.4/0/0186891/-1

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

Account ID : 8398354184-4

Collection Ref. Code : 1863-33-437-8

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

Name : ANORE,ARESTIDES SR. BORLASA

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090459 | Pole No | : | 0186891 |
| Serial No | : | 40044065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 479 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 267 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 530 | 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 | | 1,135.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,135.50 | 22.71 |
| Sub-Total | | 45.35 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 7.26 |
| 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 | | 273.85 |
| CURRENT BILL - APRIL 2016 | | 2,290.48 |
| TOTAL AMOUNT DUE | | 3,425.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,700.00

Your monthly electricity consumption chart

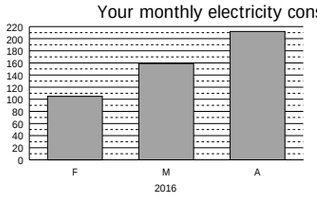


Avg Monthly Usage : 158.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,290.48 | | |
| Less : VAT | 157.72 | | |
| Amount Net of VAT | 2,132.76 | | |
| Less: BIR 2306 | 66.57 | | |
| BIR 2307 | 40.64 | VATable Sales | 2,132.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,025.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.72 | VAT Amount | 157.72 |
| TOTAL AMOUNT DUE | 2,183.27 | TOTAL SALES | 2,290.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 839061597099

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-33-437-8 | Premise Address | : UPPER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 8398354184-4 | | | | |
| Customer Name | : ANORE,ARESTIDES SR. BORLASA | TOTAL AMOUNT DUE | : 3,425.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1090459 | | | | |
| 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

*83983541844* BC13/222.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830371259894

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004516806

*83076153010*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 176 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 218 | 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 | | 823.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 824.00 | 16.48 |
| Sub-Total | | - 27.36 |
| Government Charges | | |
| Franchise Tax - Local | | 6.37 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 117.59 |
| CURRENT BILL - APRIL 2016 | | 967.08 |
| TOTAL AMOUNT DUE | | 1,790.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 807.00

Your monthly electricity consumption chart

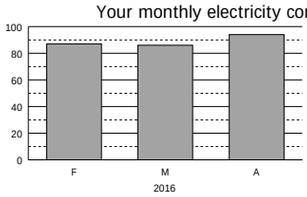


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 967.08 | | |
| Less : VAT | 66.43 | | |
| Amount Net of VAT | 900.65 | | |
| Less: BIR 2306 | 28.05 | | |
| BIR 2307 | 17.12 | VATable Sales | 900.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.43 | VAT Amount | 66.43 |
| TOTAL AMOUNT DUE | 921.91 | TOTAL SALES | 967.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 830371259894

| | | | |
|---|---|---|---|
| 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 | : 1,790.98 Overdue Bill : 1 |
| Meter Number | : MTR1091726 | | |
| 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 _____

*83076153010*

BC13/222.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824146868715

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513683

*82454376417*

Date : 04-19-2016

BC13/222.4/0/1380460/-1

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

Account ID : 8245437641-7

Collection Ref. Code : 1863-54-812-2

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

Name : MONTEBON,AILENE BASCAR

Premise Address : NHA-SAN ROQUE VILLE,LOWER TAC-AB,BUDLA-AN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074892 | Pole No | : | 1380460 |
| Serial No | : | 40012292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 83 |
| 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 | | 697.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 697.50 | 13.95 |
| Sub-Total | | 24.84 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.86 |
| 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 | | 132.48 |
| CURRENT BILL - APRIL 2016 | | 1,108.36 |
| TOTAL AMOUNT DUE | | 1,805.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 15.00

Your monthly electricity consumption chart

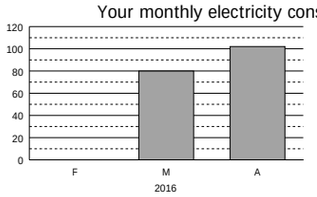


Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,108.36 | | |
| Less : VAT | 76.56 | | |
| Amount Net of VAT | 1,031.80 | | |
| Less: BIR 2306 | 32.31 | | |
| BIR 2307 | 19.66 | VATable Sales | 1,031.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.56 | VAT Amount | 76.56 |
| TOTAL AMOUNT DUE | 1,056.39 | TOTAL SALES | 1,108.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 824146868715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-54-812-2 | Premise Address | : NHA-SAN ROQUE VILLE,LOWER TAC-AB,BUDLA-AN, CEBU CITY | | |
| Account ID | : 8245437641-7 | | | | |
| Customer Name | : MONTEBON,AILENE BASCAR | TOTAL AMOUNT DUE | : 1,805.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1074892 | | | | |
| 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 _____

*82454376417*

BC13/222.4/0/0/10/04-19-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967838266384

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004499754

*96787445764*

Date : 04-19-2016

BC13/222.4/0/1367866/-1

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

Account ID : 9678744576-4

Collection Ref. Code : 1861-91-698-1

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

Name : CANAVERAL,ROBERTO CANAZARES

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098355 | Pole No | : | 1367866 |
| Serial No | : | 84451644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1033 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 886 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 126 | 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 | | 1,253.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,253.50 | 25.07 |
| Sub-Total | | 40.76 |
| Government Charges | | |
| Franchise Tax - Local | | 10.57 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.16 |
| 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 | | 191.28 |
| CURRENT BILL - APRIL 2016 | | 1,600.44 |
| TOTAL AMOUNT DUE | | 2,853.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,356.00

Your monthly electricity consumption chart

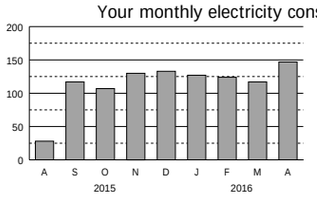


Avg Monthly Usage : 114.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,600.44 | | |
| Less : VAT | 110.67 | | |
| Amount Net of VAT | 1,489.77 | | |
| Less: BIR 2306 | 46.70 | | |
| BIR 2307 | 28.39 | VATable Sales | 1,489.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,414.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.67 | VAT Amount | 110.67 |
| TOTAL AMOUNT DUE | 1,525.35 | TOTAL SALES | 1,600.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 967838266384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-91-698-1 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 9678744576-4 | | | | |
| Customer Name | : CANAVERAL,ROBERTO CANAZARES | TOTAL AMOUNT DUE | : 2,853.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1098355 | | | | |
| 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

*96787445764* BC13/222.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740212605590

( Call Center : (032) 230-8326

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

# *74051085251*

BILLING STATEMENT

1004502844

Date : 04-19-2016

BC13/222.4/0/1367803/-1

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

Account ID : 7405108525-1

Collection Ref. Code : 1855-27-911-8

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

Name : VILLARASCO,MA. MONTES ABENDAN

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137345 | Pole No | : | 1367803 |
| Serial No | : | 40091987 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 252 |
| 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 | | 577.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 578.00 | 11.56 |
| Sub-Total | | - 87.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.32 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.71 |
| 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 | | 83.23 |
| CURRENT BILL - APRIL 2016 | | 658.78 |
| TOTAL AMOUNT DUE | | 1,236.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 729.00

Your monthly electricity consumption chart

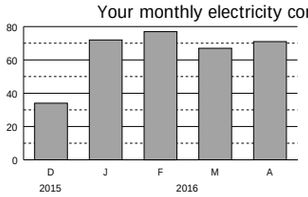


Avg Monthly Usage : 64.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 658.78 | | |
| Less : VAT | 45.08 | | |
| Amount Net of VAT | 613.70 | | |
| Less: BIR 2306 | 19.06 | | |
| BIR 2307 | 11.60 | VATable Sales | 613.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.08 | VAT Amount | 45.08 |
| TOTAL AMOUNT DUE | 628.12 | TOTAL SALES | 658.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 740212605590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-911-8 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 7405108525-1 | | | | |
| Customer Name | : VILLARASCO,MA. MONTES ABENDAN | TOTAL AMOUNT DUE | : 1,236.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1137345 | | | | |
| 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 _____

*74051085251*

BC13/222.4/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969274807928

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004500967

*96989398290*

Date : 04-19-2016

BC13/222.4/0/1444284/-1

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

Account ID : 9698939829-0

Collection Ref. Code : 1863-54-047-4

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

Name : COLIAO,JULIET ENERO

Premise Address : PHASE 2 SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062416 | Pole No | : | 1444284 |
| Serial No | : | 40047609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 269 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 171 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 336 | 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 | | 305.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 305.50 | 6.11 |
| Sub-Total | | - 39.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.56 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.98 |
| 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 | | 121.17 |
| CURRENT BILL - APRIL 2016 | | 995.52 |
| TOTAL AMOUNT DUE | | 1,300.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 500.00

Your monthly electricity consumption chart

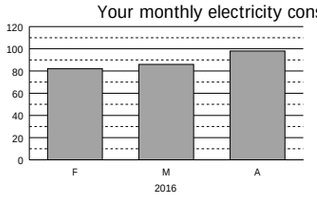


Avg Monthly Usage : 88.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 995.52 | | |
| Less : VAT | 67.92 | | |
| Amount Net of VAT | 927.60 | | |
| Less: BIR 2306 | 28.70 | | |
| BIR 2307 | 17.62 | VATable Sales | 927.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 881.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.92 | VAT Amount | 67.92 |
| TOTAL AMOUNT DUE | 949.20 | TOTAL SALES | 995.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/04-19-2016/-1

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

Bill ID. : 969274807928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-54-047-4 | Premise Address | : PHASE 2 SITIO KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 9698939829-0 | | | | |
| Customer Name | : COLIAO,JULIET ENERO | TOTAL AMOUNT DUE | : 1,300.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1062416 | | | | |
| 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

*96989398290*

BC13/222.4/0/0/10/04-19-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802002716656

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004500228

*80284305846*

Date : 04-19-2016

BC13/222.9/0/0645302/-1

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

Account ID : 8028430584-6

Collection Ref. Code : 1861-56-836-3

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

Name : PEPITO,ELMA QUIMBO

Premise Address : BAUGO,BUDLAAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072794 | Pole No | : | 0645302 |
| Serial No | : | 40041140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 408 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 372 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 233 | 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 | | 200.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 200.00 | 4.00 |
| Sub-Total | | - 165.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.39 |
| 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 | | 32.11 |
| CURRENT BILL - APRIL 2016 | | 205.55 |
| TOTAL AMOUNT DUE | | 405.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 765.00

Your monthly electricity consumption chart

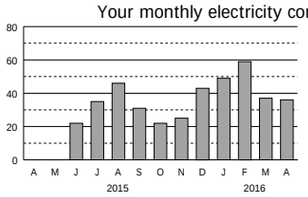


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.55 | | |
| Less : VAT | 13.66 | | |
| Amount Net of VAT | 191.89 | | |
| Less: BIR 2306 | 5.83 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.66 | VAT Amount | 13.66 |
| TOTAL AMOUNT DUE | 196.23 | TOTAL SALES | 205.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/04-19-2016/-1

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

Bill ID. : 802002716656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-56-836-3 | Premise Address | : BAUGO,BUDLAAN, CEBU CITY | | |
| Account ID | : 8028430584-6 | | | | |
| Customer Name | : PEPITO,ELMA QUIMBO | TOTAL AMOUNT DUE | : 405.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1072794 | | | | |
| 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

*80284305846* BC13/222.9/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242612335409

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*24299308767*

1004504632

Date : 04-19-2016

BC13/229.6/1440/0056022/-1

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

Account ID : 2429930876-7

Collection Ref. Code : 1863-41-458-4

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

Name : VILLANUEVA,BABY EMPUERTO

Premise Address : SITIO LAMAKAN,BABAG, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135128 | Pole No | : | 0056022 |
| Serial No | : | 40093212 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 212 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 201 | 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 | | 520.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 520.00 | 10.40 |
| Sub-Total | | - 111.18 |
| Government Charges | | |
| Franchise Tax - Local | | 3.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.61 |
| 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 | | 73.63 |
| CURRENT BILL - APRIL 2016 | | 570.33 |
| TOTAL AMOUNT DUE | | 1,090.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 881.00

Your monthly electricity consumption chart

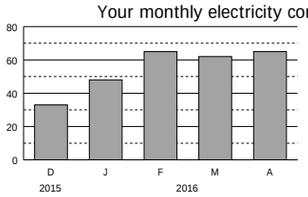


Avg Monthly Usage : 54.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 570.33 | | |
| Less : VAT | 38.93 | | |
| Amount Net of VAT | 531.40 | | |
| Less: BIR 2306 | 16.47 | | |
| BIR 2307 | 10.01 | VATable Sales | 531.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.93 | VAT Amount | 38.93 |
| TOTAL AMOUNT DUE | 543.85 | TOTAL SALES | 570.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1440/0/10/04-19-2016/-1

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

Bill ID. : 242612335409

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-41-458-4 | Premise Address | : SITIO LAMAKAN,BABAG, CEBU CITY | | |
| Account ID | : 2429930876-7 | | | | |
| Customer Name | : VILLANUEVA,BABY EMPUERTO | TOTAL AMOUNT DUE | : 1,090.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1135128 | | | | |
| 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

*24299308767* BC13/229.6/1440/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496306192971

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004516270

*49603001287*

Date : 04-19-2016

BC13/230.9/0/0044722/-1

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

Account ID : 4960300128-7

Collection Ref. Code : 1863-56-605-8

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

Name : FUENTES,GERALDINE DABUCO

Premise Address : MALUBOG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139747 | Pole No | : | 0044722 |
| Serial No | : | 40080590 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 131 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 312 | 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 | | 388.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 988.50 | 19.77 |
| Sub-Total | | - 85.33 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.11 |
| 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 | | 88.84 |
| CURRENT BILL - APRIL 2016 | | 704.15 |
| TOTAL AMOUNT DUE | | 1,092.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 600.00

Your monthly electricity consumption chart

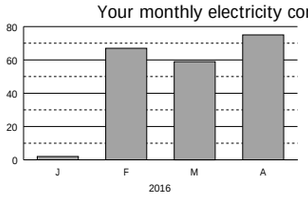


Avg Monthly Usage : 50.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.15 | | |
| Less : VAT | 48.49 | | |
| Amount Net of VAT | 655.66 | | |
| Less: BIR 2306 | 20.49 | | |
| BIR 2307 | 12.40 | VATable Sales | 655.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.49 | VAT Amount | 48.49 |
| TOTAL AMOUNT DUE | 671.26 | TOTAL SALES | 704.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/0/0/10/04-19-2016/-1

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

Bill ID. : 496306192971

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-56-605-8 | Premise Address | : MALUBOG,CEBU CITY | | |
| Account ID | : 4960300128-7 | | | | |
| Customer Name | : FUENTES,GERALDINE DABUCO | TOTAL AMOUNT DUE | : 1,092.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1139747 | | | | |
| 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 _____

*49603001287* BC13/230.9/0/0/10/04-19-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216393874532

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004508183

*21683100008*

Date : 04-19-2016

BC13/229.6/70/0065770/10

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

Account ID : 2168310000-8

Collection Ref. Code : 1831-33-683-9

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

Name : ARCHIVAL,JOCETO V

Premise Address : BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052785 | Pole No | : | 0065770 |
| Serial No | : | 121449724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 651 |
| 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 | | 513.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 514.00 | 10.28 |
| Sub-Total | | - 173.51 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.61 |
| 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 | | 48.13 |
| CURRENT BILL - APRIL 2016 | | 334.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 740.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 486.00

Your monthly electricity consumption chart

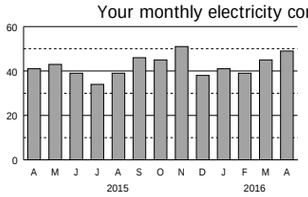


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 334.09 | | |
| Less : VAT | 22.64 | | |
| Amount Net of VAT | 311.45 | | |
| Less: BIR 2306 | 9.64 | | |
| BIR 2307 | 5.76 | VATable Sales | 311.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.64 | VAT Amount | 22.64 |
| TOTAL AMOUNT DUE | 318.69 | TOTAL SALES | 334.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/70/0/10/04-19-2016/10

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. : 216393874532

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-33-683-9 | Premise Address | : BABAG I | | |
| Account ID | : 2168310000-8 | | | | |
| Customer Name | : ARCHIVAL,JOCETO V | TOTAL AMOUNT DUE | : 740.40 | Overdue Bill | : 2 |
| Meter Number | : MTR1052785 | | | | |
| 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

*21683100008*

BC13/229.6/70/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719278590380

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511420

*71933100001*

Date : 04-19-2016

BC13/229.6/90/0065770/10

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

Account ID : 7193310000-1

Collection Ref. Code : 1837-71-461-4

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

Name : BONGHANOY,CRISPINA

Premise Address : BABAG I LIKO LIKO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342490GS6 | Pole No | : | 0065770 |
| Serial No | : | 44750981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4693 |
| 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 | | 388.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 388.50 | 7.77 |
| Sub-Total | | - 155.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.94 |
| CURRENT BILL - APRIL 2016 | | 448.77 |
| TOTAL AMOUNT DUE | | 837.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 518.00

Your monthly electricity consumption chart

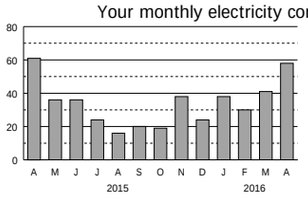


Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.77 | | |
| Less : VAT | 30.39 | | |
| Amount Net of VAT | 418.38 | | |
| Less: BIR 2306 | 12.90 | | |
| BIR 2307 | 7.81 | VATable Sales | 418.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.39 | VAT Amount | 30.39 |
| TOTAL AMOUNT DUE | 428.06 | TOTAL SALES | 448.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/90/0/10/04-19-2016/10

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. : 719278590380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-71-461-4 | Premise Address | : BABAG I LIKO LIKO | | |
| Account ID | : 7193310000-1 | | | | |
| Customer Name | : BONGHANOY,CRISPINA | TOTAL AMOUNT DUE | : 837.05 | Overdue Bill | : 2 |
| Meter Number | : 342490GS6 | | | | |
| 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

*71933100001*

BC13/229.6/90/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116881441959

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004509729

*11664100002*

Date : 04-19-2016

BC13/229.6/110/0065981/10

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

Account ID : 1166410000-2

Collection Ref. Code : 1825-62-596-4

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

Name : BATUCAN,MARCIANO

Premise Address : BABAG I LIKO LIKO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253783GS6 | Pole No | : | 0065981 |
| Serial No | : | 43366887 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4640 |
| 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 | | 304.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 304.50 | 6.09 |
| Sub-Total | | - 162.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.00 |
| 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 | | 43.78 |
| CURRENT BILL - APRIL 2016 | | 303.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 500.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 731.00

Your monthly electricity consumption chart

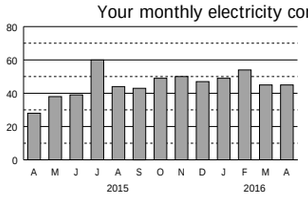


Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.29 | | |
| Less : VAT | 20.40 | | |
| Amount Net of VAT | 282.89 | | |
| Less: BIR 2306 | 8.68 | | |
| BIR 2307 | 5.23 | VATable Sales | 282.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.40 | VAT Amount | 20.40 |
| TOTAL AMOUNT DUE | 289.38 | TOTAL SALES | 303.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/110/0/10/04-19-2016/10

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. : 116881441959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-62-596-4 | Premise Address | : BABAG I LIKO LIKO | | |
| Account ID | : 1166410000-2 | | | | |
| Customer Name | : BATUCAN,MARCIANO | TOTAL AMOUNT DUE | : 500.33 | Overdue Bill | : 1 |
| Meter Number | : 253783GS6 | | | | |
| 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

*11664100002* BC13/229.6/110/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188661288423

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004513223

*18824100004*

Date : 04-19-2016

BC13/229.6/250/0065911/10

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

Account ID : 1882410000-4

Collection Ref. Code : 1823-62-218-6

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

Name : TAPIA,ADELIE M

Premise Address : SITIO LIKOLIKO,BABAG 1,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420811GS6 | Pole No | : | 0065911 |
| Serial No | : | 68708198 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8101 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 200 | 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 | | 833.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 833.50 | 16.67 |
| Sub-Total | | 27.67 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.21 |
| 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 | | 134.10 |
| CURRENT BILL - APRIL 2016 | | 1,122.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,848.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 843.00

Your monthly electricity consumption chart

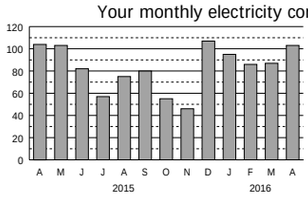


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.10 | | |
| Less : VAT | 77.62 | | |
| Amount Net of VAT | 1,044.48 | | |
| Less: BIR 2306 | 32.75 | | |
| BIR 2307 | 19.91 | VATable Sales | 1,044.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.62 | VAT Amount | 77.62 |
| TOTAL AMOUNT DUE | 1,069.44 | TOTAL SALES | 1,122.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/250/0/10/04-19-2016/10

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. : 188661288423

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-62-218-6 | Premise Address | : SITIO LIKOLIKO,BABAG 1,CEBU CITY | | |
| Account ID | : 1882410000-4 | | | | |
| Customer Name | : TAPIA,ADELIE M | TOTAL AMOUNT DUE | : 1,848.06 | Overdue Bill | : 1 |
| Meter Number | : 420811GS6 | | | | |
| 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

*18824100004* BC13/229.6/250/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314599047767

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004507311

*31473100001*

Date : 04-19-2016

BC13/229.6/260/0065981/10

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

Account ID : 3147310000-1

Collection Ref. Code : 1831-17-542-8

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

Name : HAGNAYA,JUDITO B

Premise Address : SITIO BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314503GS6 | Pole No | : | 0065981 |
| Serial No | : | 44711627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4326 |
| 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 | | 307.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 166.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.26 |
| 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 | | 44.75 |
| CURRENT BILL - APRIL 2016 | | 309.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 509.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 433.00

Your monthly electricity consumption chart

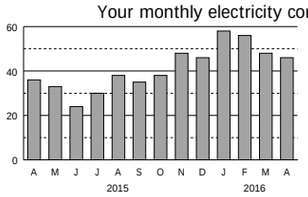


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.88 | | |
| Less : VAT | 20.85 | | |
| Amount Net of VAT | 289.03 | | |
| Less: BIR 2306 | 8.88 | | |
| BIR 2307 | 5.34 | VATable Sales | 289.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.85 | VAT Amount | 20.85 |
| TOTAL AMOUNT DUE | 295.66 | TOTAL SALES | 309.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/260/0/10/04-19-2016/10

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. : 314599047767

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-17-542-8 | Premise Address | : SITIO BABAG I | | |
| Account ID | : 3147310000-1 | | | | |
| Customer Name | : HAGNAYA,JUDITO B | TOTAL AMOUNT DUE | : 509.44 | Overdue Bill | : 1 |
| Meter Number | : 314503GS6 | | | | |
| 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

*31473100001* BC13/229.6/260/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644438155530

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505761

*64483100000*

Date : 04-19-2016

BC13/229.6/280/0065770/10

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

Account ID : 6448310000-0

Collection Ref. Code : 1831-26-047-6

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

Name : ARDA,AMELITO A

Premise Address : BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258256GS6 | Pole No | : | 0065770 |
| Serial No | : | 48996004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17328 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17044 |
| 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 | | 2,078.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| 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 | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,981.00 | 79.62 |
| Sub-Total | | 109.95 |
| Government Charges | | |
| Franchise Tax - Local | | 20.62 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 15.67 |
| 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 | | 372.94 |
| CURRENT BILL - APRIL 2016 | | 3,121.96 |
| TOTAL AMOUNT DUE | | 5,199.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,903.00

Your monthly electricity consumption chart

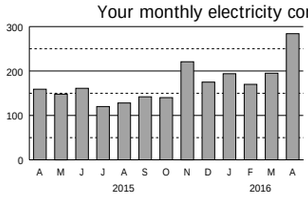


Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,121.96 | | |
| Less : VAT | 217.02 | | |
| Amount Net of VAT | 2,904.94 | | |
| Less: BIR 2306 | 91.55 | | |
| BIR 2307 | 55.39 | VATable Sales | 2,904.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.02 | VAT Amount | 217.02 |
| TOTAL AMOUNT DUE | 2,975.02 | TOTAL SALES | 3,121.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/280/0/10/04-19-2016/10

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. : 644438155530

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-047-6 | Premise Address | : BUSAY | | |
| Account ID | : 6448310000-0 | | | | |
| Customer Name | : ARDA,AMELITO A | TOTAL AMOUNT DUE | : 5,199.96 | Overdue Bill | : 1 |
| Meter Number | : 258256GS6 | | | | |
| 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

*64483100000* BC13/229.6/280/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535230806718

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*53504100008*

1004500206

Date : 04-19-2016

BC13/229.6/350/0052133/10

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

Account ID : 5350410000-8

Collection Ref. Code : 1821-68-596-2

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

Name : LEQUIN,MARIBEL TM M.

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344188GS6 | Pole No | : | 0052133 |
| Serial No | : | 45912097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6445 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6399 |
| 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 | | 207.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 534.00 | 10.68 |
| Sub-Total | | - 161.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.72 |
| 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 - APRIL 2016 | | 314.99 |
| TOTAL AMOUNT DUE | | 522.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 327.00

Your monthly electricity consumption chart

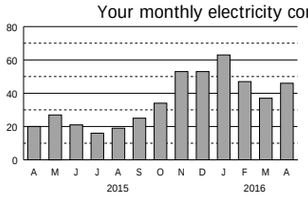


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.99 | | |
| Less : VAT | 21.39 | | |
| Amount Net of VAT | 293.60 | | |
| Less: BIR 2306 | 9.11 | | |
| BIR 2307 | 5.43 | VATable Sales | 293.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.39 | VAT Amount | 21.39 |
| TOTAL AMOUNT DUE | 300.45 | TOTAL SALES | 314.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/350/0/10/04-19-2016/10

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. : 535230806718

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-596-2 | Premise Address | : PROPER,BABAG I,CEBU CITY | | |
| Account ID | : 5350410000-8 | | | | |
| Customer Name | : LEQUIN,MARIBEL TM M. | TOTAL AMOUNT DUE | : 522.17 | Overdue Bill | : 1 |
| Meter Number | : 344188GS6 | | | | |
| 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

*53504100008* BC13/229.6/350/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217238041674

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004508723

*21723513798*

Date : 04-19-2016

BC13/229.6/361/1061911/10

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

Account ID : 2172351379-8

Collection Ref. Code : 1853-99-452-9

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

Name : PACALDO,MA. LORENA BATUCAN

Premise Address : SITIO BABAG I,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015772 EFS6 | Pole No | : | 1061911 |
| Serial No | : | 95966586 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1262 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1185 |
| 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 | | 575.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 576.00 | 11.52 |
| Sub-Total | | - 96.36 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| 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 | | 90.06 |
| CURRENT BILL - APRIL 2016 | | 712.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,180.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 623.00

Your monthly electricity consumption chart

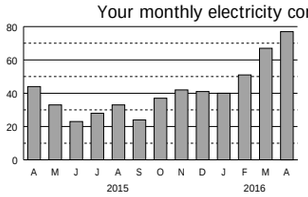


Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 712.87 | | |
| Less : VAT | 48.71 | | |
| Amount Net of VAT | 664.16 | | |
| Less: BIR 2306 | 20.61 | | |
| BIR 2307 | 12.55 | VATable Sales | 664.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.71 | VAT Amount | 48.71 |
| TOTAL AMOUNT DUE | 679.71 | TOTAL SALES | 712.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/361/0/10/04-19-2016/10

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. : 217238041674

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-452-9 | Premise Address | : SITIO BABAG I,BABAG,CEBU CITY | | |
| Account ID | : 2172351379-8 | | | | |
| Customer Name | : PACALDO,MA. LORENA BATUCAN | TOTAL AMOUNT DUE | : 1,180.97 | Overdue Bill | : 1 |
| Meter Number | : 015772 EFS6 | | | | |
| 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 _____

*21723513798*

BC13/229.6/361/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602410133526

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

BILLING STATEMENT

*60279217388*

1004501254

Date : 04-19-2016

BC13/229.6/382/0051581/10

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

Account ID : 6027921738-8

Collection Ref. Code : 1855-19-626-3

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

Name : CUEVAS,ROCHE GACAYAN

Premise Address : BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015483 EFS6 | Pole No | : | 0051581 |
| Serial No | : | 97690281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 829 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 767 |
| 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 | | 399.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 738.00 | 14.76 |
| Sub-Total | | - 101.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.69 |
| 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 | | 70.88 |
| CURRENT BILL - APRIL 2016 | | 549.67 |
| TOTAL AMOUNT DUE | | 948.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 339.00

Your monthly electricity consumption chart

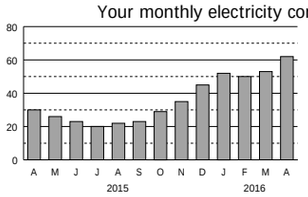


Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 549.67 | | |
| Less : VAT | 37.74 | | |
| Amount Net of VAT | 511.93 | | |
| Less: BIR 2306 | 15.98 | | |
| BIR 2307 | 9.65 | VATable Sales | 511.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 486.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.74 | VAT Amount | 37.74 |
| TOTAL AMOUNT DUE | 524.04 | TOTAL SALES | 549.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/382/0/10/04-19-2016/10

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. : 602410133526

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-19-626-3 | Premise Address | : BABAG I | | |
| Account ID | : 6027921738-8 | | | | |
| Customer Name | : CUEVAS,ROCHE GACAYAN | TOTAL AMOUNT DUE | : 948.84 | Overdue Bill | : 1 |
| Meter Number | : 015483 EFS6 | | | | |
| 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 _____

*60279217388*

BC13/229.6/382/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435904964405

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004500222

*43504100009*

Date : 04-19-2016

BC13/229.6/400/0051581/10

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

Account ID : 4350410000-9

Collection Ref. Code : 1821-68-593-8

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

Name : ORJALEZA,ESTELA TM J.

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341730GS6 | Pole No | : | 0051581 |
| Serial No | : | 49119654 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17967 |
| 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 | | 831.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,001.50 | 40.03 |
| Sub-Total | | 51.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.66 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 7.06 |
| 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 | | 138.43 |
| CURRENT BILL - APRIL 2016 | | 1,159.16 |
| TOTAL AMOUNT DUE | | 1,990.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,170.00

Your monthly electricity consumption chart

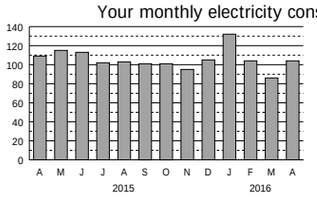


Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,159.16 | | |
| Less : VAT | 81.21 | | |
| Amount Net of VAT | 1,077.95 | | |
| Less: BIR 2306 | 34.24 | | |
| BIR 2307 | 20.57 | VATable Sales | 1,077.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.21 | VAT Amount | 81.21 |
| TOTAL AMOUNT DUE | 1,104.35 | TOTAL SALES | 1,159.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/400/0/10/04-19-2016/10

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. : 435904964405

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-593-8 | Premise Address | : PROPER,BABAG I,CEBU CITY | | |
| Account ID | : 4350410000-9 | | | | |
| Customer Name | : ORJALEZA,ESTELA TM J. | TOTAL AMOUNT DUE | : 1,990.89 | Overdue Bill | : 1 |
| Meter Number | : 341730GS6 | | | | |
| 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

*43504100009* BC13/229.6/400/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335758124444

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004500348

*33504100000*

Date : 04-19-2016

BC13/229.6/410/0051581/10

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

Account ID : 3350410000-0

Collection Ref. Code : 1821-68-590-3

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

Name : DABUCO,ERNESTO TM C.

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341726GS6 | Pole No | : | 0051581 |
| Serial No | : | 49366581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17629 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17398 |
| 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 | | 1,887.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,887.50 | 37.75 |
| Sub-Total | | 62.42 |
| Government Charges | | |
| Franchise Tax - Local | | 16.57 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 9.48 |
| 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 | | 299.99 |
| CURRENT BILL - APRIL 2016 | | 2,509.92 |
| TOTAL AMOUNT DUE | | 4,397.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,120.00

Your monthly electricity consumption chart

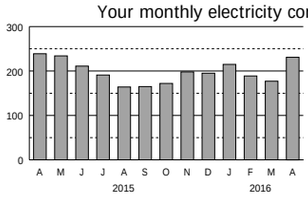


Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,509.92 | | |
| Less : VAT | 173.37 | | |
| Amount Net of VAT | 2,336.55 | | |
| Less: BIR 2306 | 73.14 | | |
| BIR 2307 | 44.53 | VATable Sales | 2,336.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,218.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.37 | VAT Amount | 173.37 |
| TOTAL AMOUNT DUE | 2,392.25 | TOTAL SALES | 2,509.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/410/0/10/04-19-2016/10

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. : 335758124444

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-590-3 | Premise Address | : PROPER,BABAG I,CEBU CITY | | |
| Account ID | : 3350410000-0 | | | | |
| Customer Name | : DABUCO,ERNESTO TM C. | TOTAL AMOUNT DUE | : 4,397.48 | Overdue Bill | : 1 |
| Meter Number | : 341726GS6 | | | | |
| 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

*33504100000*

BC13/229.6/410/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326663800049

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514106

*32676957130*

Date : 04-19-2016

BC13/229.6/421/0052144/10

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

Account ID : 3267695713-0

Collection Ref. Code : 1857-63-983-9

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

Name : SAN ISIDRO LABRADOR CHAPEL

Premise Address : BABAG I,BABAG, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012371 EFS6 | Pole No | : | 0052144 |
| Serial No | : | 121433693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 496 |
| 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 | | 403.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| 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 | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 403.00 | 8.06 |
| Sub-Total | | 15.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 2.38 |
| 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 | | 84.92 |
| CURRENT BILL - APRIL 2016 | | 723.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,018.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 100.00

Your monthly electricity consumption chart

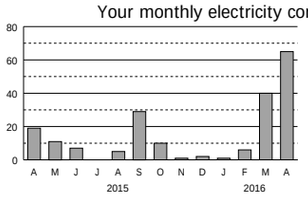


Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 723.36 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 674.20 | | |
| Less: BIR 2306 | 20.92 | | |
| BIR 2307 | 12.86 | VATable Sales | 674.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 689.58 | TOTAL SALES | 723.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/421/0/10/04-19-2016/10

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. : 326663800049

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-63-983-9 | Premise Address | : BABAG I,BABAG, CEBU CITY | | |
| Account ID | : 3267695713-0 | | | | |
| Customer Name | : SAN ISIDRO LABRADOR CHAPEL | TOTAL AMOUNT DUE | : 1,018.93 | Overdue Bill | : 1 |
| Meter Number | : 012371 EFS6 | | | | |
| 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

*32676957130*

BC13/229.6/421/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534625463013

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004500007

*53499354370*

Date : 04-19-2016

BC13/229.6/451/0052144/10

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

Account ID : 5349935437-0

Collection Ref. Code : 1849-57-998-9

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

Name : SACAMAY,RICHEL BACULI

Premise Address : BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493757 GS6 | Pole No | : | 0052144 |
| Serial No | : | 84064301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3649 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 319 | 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 | | 565.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,161.00 | 23.22 |
| Sub-Total | | - 57.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.65 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 2.75 |
| 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 | | 106.46 |
| CURRENT BILL - APRIL 2016 | | 860.40 |
| TOTAL AMOUNT DUE | | 1,426.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 595.00

Your monthly electricity consumption chart

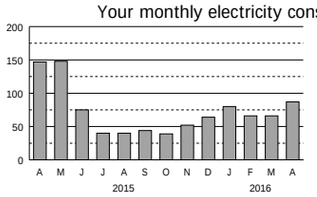


Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 860.40 | | |
| Less : VAT | 59.36 | | |
| Amount Net of VAT | 801.04 | | |
| Less: BIR 2306 | 25.08 | | |
| BIR 2307 | 15.19 | VATable Sales | 801.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 760.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.36 | VAT Amount | 59.36 |
| TOTAL AMOUNT DUE | 820.13 | TOTAL SALES | 860.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/451/0/10/04-19-2016/10

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. : 534625463013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-57-998-9 | Premise Address | : BABAG I | | |
| Account ID | : 5349935437-0 | | | | |
| Customer Name | : SACAMAY,RICHEL BACULI | TOTAL AMOUNT DUE | : 1,426.28 | Overdue Bill | : 1 |
| Meter Number | : 493757 GS6 | | | | |
| 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

*53499354370*

BC13/229.6/451/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656086555070

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511535

*65614100009*

Date : 04-19-2016

BC13/229.6/490/0106520/10

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

Account ID : 6561410000-9

Collection Ref. Code : 1823-16-881-7

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

Name : SACAMAY,ARCILLO

Premise Address : BABAG BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 291570SS6 | Pole No | : | 0106520 |
| Serial No | : | 24094399 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5671 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5613 |
| 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 | | 287.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 157.12 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.68 |
| CURRENT BILL - APRIL 2016 | | 446.50 |
| TOTAL AMOUNT DUE | | 734.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 719.00

Your monthly electricity consumption chart

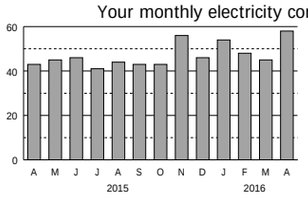


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.50 | | |
| Less : VAT | 30.15 | | |
| Amount Net of VAT | 416.35 | | |
| Less: BIR 2306 | 12.80 | | |
| BIR 2307 | 7.77 | VATable Sales | 416.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 395.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.15 | VAT Amount | 30.15 |
| TOTAL AMOUNT DUE | 425.93 | TOTAL SALES | 446.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/490/0/10/04-19-2016/10

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. : 656086555070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-16-881-7 | Premise Address | : BABAG BUSAY | | |
| Account ID | : 6561410000-9 | | | | |
| Customer Name | : SACAMAY,ARCILLO | TOTAL AMOUNT DUE | : 734.36 | Overdue Bill | : 1 |
| Meter Number | : 291570SS6 | | | | |
| 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

*65614100009* BC13/229.6/490/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673319020824

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004503351

*67314100008*

Date : 04-19-2016

BC13/229.6/500/0051744/10

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

Account ID : 6731410000-8

Collection Ref. Code : 1809-61-107-5

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

Name : JANCINAL,ROCELITO TM S.

Premise Address : BABAG,Cebu City

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401192GS6 | Pole No | : | 0051744 |
| Serial No | : | 2003221121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7382 |
| 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 | | 116.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 116.00 | 2.32 |
| Sub-Total | | - 162.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.18 |
| 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 | | 42.36 |
| CURRENT BILL - APRIL 2016 | | 292.54 |
| TOTAL AMOUNT DUE | | 408.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 500.00

Your monthly electricity consumption chart

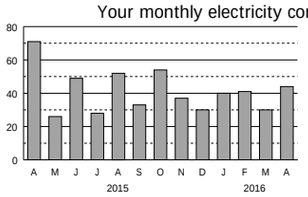


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.54 | | |
| Less : VAT | 19.51 | | |
| Amount Net of VAT | 273.03 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 5.04 | VATable Sales | 273.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.51 | VAT Amount | 19.51 |
| TOTAL AMOUNT DUE | 279.18 | TOTAL SALES | 292.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/500/0/10/04-19-2016/10

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. : 673319020824

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-107-5 | Premise Address | : BABAG,Cebu City | | |
| Account ID | : 6731410000-8 | | | | |
| Customer Name | : JANCINAL,ROCELITO TM S. | TOTAL AMOUNT DUE | : 408.63 | Overdue Bill | : 1 |
| Meter Number | : 401192GS6 | | | | |
| 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

*67314100008*

BC13/229.6/500/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483546387419

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004508532

*48314100008*

Date : 04-19-2016

BC13/229.6/540/0056144/10

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

Account ID : 4831410000-8

Collection Ref. Code : 1809-61-974-2

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

Name : SUBANG,FORTUNATA TM N

Premise Address : BABAG I,Cebu City

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182649DS6 | Pole No | : | 0056144 |
| Serial No | : | 13172265 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 76829 |
| 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 | | 113.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 113.50 | 2.27 |
| Sub-Total | | - 181.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.65 |
| 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 | | 34.51 |
| CURRENT BILL - APRIL 2016 | | 220.14 |
| TOTAL AMOUNT DUE | | 333.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 393.00

Your monthly electricity consumption chart

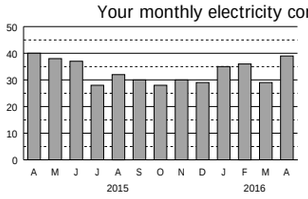


Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.14 | | |
| Less : VAT | 14.52 | | |
| Amount Net of VAT | 205.62 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.74 | VATable Sales | 205.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.52 | VAT Amount | 14.52 |
| TOTAL AMOUNT DUE | 210.20 | TOTAL SALES | 220.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/540/0/10/04-19-2016/10

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. : 483546387419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-974-2 | Premise Address | : BABAG I,Cebu City | | |
| Account ID | : 4831410000-8 | | | | |
| Customer Name | : SUBANG,FORTUNATA TM N | TOTAL AMOUNT DUE | : 333.72 | Overdue Bill | : 1 |
| Meter Number | : 182649DS6 | | | | |
| 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

*48314100008* BC13/229.6/540/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387490064080

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511934

*38724100003*

Date : 04-19-2016

BC13/229.6/550/0051744/10

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

Account ID : 3872410000-3

Collection Ref. Code : 1823-52-899-6

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

Name : JANCENAL,RODULFO

Premise Address : BABAG BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401334GS6 | Pole No | : | 0051744 |
| Serial No | : | 2003223134 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5663 |
| 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 | | 415.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 415.50 | 8.31 |
| Sub-Total | | - 157.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 62.04 |
| CURRENT BILL - APRIL 2016 | | 456.92 |
| TOTAL AMOUNT DUE | | 872.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 373.32

Your monthly electricity consumption chart

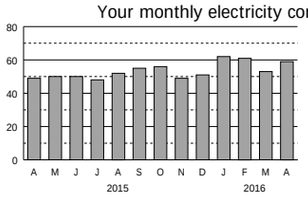


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.92 | | |
| Less : VAT | 30.97 | | |
| Amount Net of VAT | 425.95 | | |
| Less: BIR 2306 | 13.14 | | |
| BIR 2307 | 7.96 | VATable Sales | 425.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.97 | VAT Amount | 30.97 |
| TOTAL AMOUNT DUE | 435.82 | TOTAL SALES | 456.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/550/0/10/04-19-2016/10

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. : 387490064080

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-52-899-6 | Premise Address | : BABAG BUSAY | | |
| Account ID | : 3872410000-3 | | | | |
| Customer Name | : JANCENAL,RODULFO | TOTAL AMOUNT DUE | : 872.18 | Overdue Bill | : 1 |
| Meter Number | : 401334GS6 | | | | |
| 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

*38724100003* BC13/229.6/550/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697299471473

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*69724100008*

1004517460

Date : 04-19-2016

BC13/229.6/621/0055211/10

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

Account ID : 6972410000-8

Collection Ref. Code : 1823-53-467-8

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

Name : JACABAN,PURIFICACION

Premise Address : BABAG BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440647GS6 | Pole No | : | 0055211 |
| Serial No | : | 74587800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6818 |
| 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 | | 690.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,341.00 | 26.82 |
| Sub-Total | | - 96.61 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 5.76 |
| 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 | | 76.83 |
| CURRENT BILL - APRIL 2016 | | 597.37 |
| TOTAL AMOUNT DUE | | 1,288.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 650.00

Your monthly electricity consumption chart

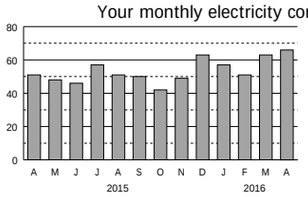


Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 597.37 | | |
| Less : VAT | 41.49 | | |
| Amount Net of VAT | 555.88 | | |
| Less: BIR 2306 | 17.56 | | |
| BIR 2307 | 10.49 | VATable Sales | 555.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.49 | VAT Amount | 41.49 |
| TOTAL AMOUNT DUE | 569.32 | TOTAL SALES | 597.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/621/0/10/04-19-2016/10

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. : 697299471473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-53-467-8 | Premise Address | : BABAG BUSAY | | |
| Account ID | : 6972410000-8 | | | | |
| Customer Name | : JACABAN,PURIFICACION | TOTAL AMOUNT DUE | : 1,288.34 | Overdue Bill | : 1 |
| Meter Number | : 440647GS6 | | | | |
| 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

*69724100008* BC13/229.6/621/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836542782774

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004501096

*83654100003*

Date : 04-19-2016

BC13/229.6/650/0056122/10

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

Account ID : 8365410000-3

Collection Ref. Code : 1833-46-461-3

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

Name : JAYME,JUANITA L

Premise Address : LAMACAN,BABAG

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392153GS6 | Pole No | : | 0056122 |
| Serial No | : | 2003142278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4055 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 300 | 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 | | 275.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 148.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.93 |
| CURRENT BILL - APRIL 2016 | | 276.59 |
| TOTAL AMOUNT DUE | | 552.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 294.00

Your monthly electricity consumption chart

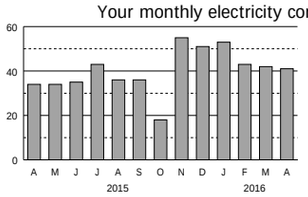


Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.59 | | |
| Less : VAT | 18.63 | | |
| Amount Net of VAT | 257.96 | | |
| Less: BIR 2306 | 7.92 | | |
| BIR 2307 | 4.77 | VATable Sales | 257.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.63 | VAT Amount | 18.63 |
| TOTAL AMOUNT DUE | 263.90 | TOTAL SALES | 276.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/650/0/10/04-19-2016/10

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. : 836542782774

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-46-461-3 | Premise Address | : LAMACAN,BABAG | | |
| Account ID | : 8365410000-3 | | | | |
| Customer Name | : JAYME,JUANITA L | TOTAL AMOUNT DUE | : 552.20 | Overdue Bill | : 1 |
| Meter Number | : 392153GS6 | | | | |
| 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

*83654100003* BC13/229.6/650/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247831040140

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004507663

*24795623156*

Date : 04-19-2016

BC13/229.6/731/0051622/10

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

Account ID : 2479562315-6

Collection Ref. Code : 1857-57-143-6

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

Name : BACONG,ANA ARDA

Premise Address : BABAG 1,BABAG, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096885 | Pole No | : | 0051622 |
| Serial No | : | 84447893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 341 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 310 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 332 | 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 | | 189.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 142.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.68 |
| 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 | | 27.75 |
| CURRENT BILL - APRIL 2016 | | 177.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 259.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

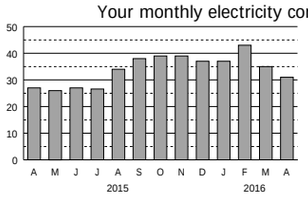


Avg Monthly Usage : 33.82kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 177.81 | | |
| Less : VAT | 11.85 | | |
| Amount Net of VAT | 165.96 | | |
| Less: BIR 2306 | 5.07 | | |
| BIR 2307 | 3.02 | VATable Sales | 165.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 157.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.85 | VAT Amount | 11.85 |
| TOTAL AMOUNT DUE | 169.72 | TOTAL SALES | 177.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/731/0/10/04-19-2016/10

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. : 247831040140

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-57-143-6 | Premise Address | : BABAG 1,BABAG, CEBU CITY | | |
| Account ID | : 2479562315-6 | | | | |
| Customer Name | : BACONG,ANA ARDA | TOTAL AMOUNT DUE | : 259.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1096885 | | | | |
| 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

*24795623156* BC13/229.6/731/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086286141535

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511415

*08631269910*

Date : 04-19-2016

BC13/229.6/811/0051666/10

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

Account ID : 0863126991-0

Collection Ref. Code : 1853-26-059-2

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

Name : CASICAS,RAGNAR ALMENDRAS

Premise Address : KALUBIHAN,BABAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540593 GS6 | Pole No | : | 0051666 |
| Serial No | : | 220246645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4573 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 233 | 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 | | 1,172.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,172.00 | 23.44 |
| Sub-Total | | 38.07 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.75 |
| 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 | | 178.31 |
| CURRENT BILL - APRIL 2016 | | 1,492.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,556.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,143.00

Your monthly electricity consumption chart

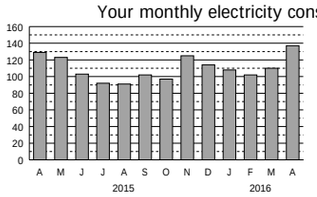


Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,492.04 | | |
| Less : VAT | 103.20 | | |
| Amount Net of VAT | 1,388.84 | | |
| Less: BIR 2306 | 43.55 | | |
| BIR 2307 | 26.47 | VATable Sales | 1,388.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,318.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.20 | VAT Amount | 103.20 |
| TOTAL AMOUNT DUE | 1,422.02 | TOTAL SALES | 1,492.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/811/0/10/04-19-2016/10

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. : 086286141535

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-26-059-2 | Premise Address | : KALUBIHAN,BABAG I, CEBU CITY | | |
| Account ID | : 0863126991-0 | | | | |
| Customer Name | : CASICAS,RAGNAR ALMENDRAS | TOTAL AMOUNT DUE | : 2,556.50 | Overdue Bill | : 1 |
| Meter Number | : 540593 GS6 | | | | |
| 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

*08631269910*

BC13/229.6/811/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626398778449

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004515433

*62693100000*

Date : 04-19-2016

BC13/229.6/821/0051700/10

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

Account ID : 6269310000-0

Collection Ref. Code : 1843-46-221-4

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

Name : GACAYAN,FERNANDO R

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348599GS6 | Pole No | : | 0051700 |
| Serial No | : | 49023988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6510 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 230 | 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 | | 1,316.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,316.50 | 26.33 |
| Sub-Total | | 40.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.69 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 6.00 |
| 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 | | 171.78 |
| CURRENT BILL - APRIL 2016 | | 1,463.46 |
| TOTAL AMOUNT DUE | | 2,779.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,420.00

Your monthly electricity consumption chart

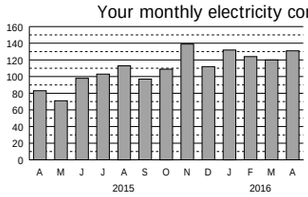


Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,463.46 | | |
| Less : VAT | 99.68 | | |
| Amount Net of VAT | 1,363.78 | | |
| Less: BIR 2306 | 42.41 | | |
| BIR 2307 | 26.03 | VATable Sales | 1,363.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,295.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.68 | VAT Amount | 99.68 |
| TOTAL AMOUNT DUE | 1,395.02 | TOTAL SALES | 1,463.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/821/0/10/04-19-2016/10

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. : 626398778449

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-46-221-4 | Premise Address | : PROPER,BABAG I,CEBU CITY | | |
| Account ID | : 6269310000-0 | | | | |
| Customer Name | : GACAYAN,FERNANDO R | TOTAL AMOUNT DUE | : 2,779.89 | Overdue Bill | : 1 |
| Meter Number | : 348599GS6 | | | | |
| 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 _____

*62693100000* BC13/229.6/821/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724921611245

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514756

*72484789713*

Date : 04-19-2016

BC13/229.6/823/0051700/10

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

Account ID : 7248478971-3

Collection Ref. Code : 1855-31-242-5

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

Name : TAMOSA,JERLYN JACABAN

Premise Address : LAMACAN,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013389 | Pole No | : | 0051700 |
| Serial No | : | 94723448 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2248 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 236 | 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 | | 806.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 807.00 | 16.14 |
| Sub-Total | | - 30.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| 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 | | 123.67 |
| CURRENT BILL - APRIL 2016 | | 1,016.86 |
| TOTAL AMOUNT DUE | | 1,823.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,115.22

Your monthly electricity consumption chart

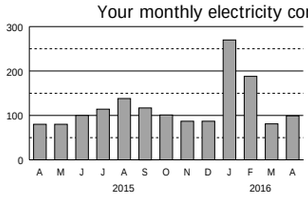


Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,016.86 | | |
| Less : VAT | 69.80 | | |
| Amount Net of VAT | 947.06 | | |
| Less: BIR 2306 | 29.48 | | |
| BIR 2307 | 18.00 | VATable Sales | 947.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 899.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.80 | VAT Amount | 69.80 |
| TOTAL AMOUNT DUE | 969.38 | TOTAL SALES | 1,016.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/823/0/10/04-19-2016/10

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. : 724921611245

Collection Ref. Code : 1855-31-242-5

Account ID : 7248478971-3

Customer Name : TAMOSA,JERLYN JACABAN

Meter Number : MTR1013389

Period : Mar 2016

Premise Address : LAMACAN,BABAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,823.78

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

*72484789713*

BC13/229.6/823/0/10/04-19-2016/10

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197520407131

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004518349

*19713676815*

Date : 04-19-2016

BC13/229.6/826/0051692/10

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

Account ID : 1971367681-5

Collection Ref. Code : 1861-56-710-3

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

Name : RAMIREZ,ANNA LIZA SEGISMAR

Premise Address : SITIO KALUBIHAN,BABAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080626 | Pole No | : | 0051692 |
| Serial No | : | 40012563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1158 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 210 | 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 | | 1,137.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,138.00 | 22.76 |
| Sub-Total | | 37.07 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.42 |
| CURRENT BILL - APRIL 2016 | | 1,459.32 |
| TOTAL AMOUNT DUE | | 2,597.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,316.00

Your monthly electricity consumption chart

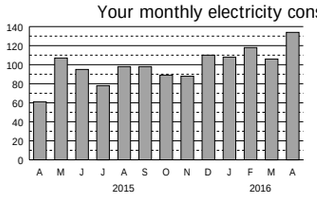


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,459.32 | | |
| Less : VAT | 100.93 | | |
| Amount Net of VAT | 1,358.39 | | |
| Less: BIR 2306 | 42.59 | | |
| BIR 2307 | 25.89 | VATable Sales | 1,358.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.93 | VAT Amount | 100.93 |
| TOTAL AMOUNT DUE | 1,390.84 | TOTAL SALES | 1,459.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/826/0/10/04-19-2016/10

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. : 197520407131

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-56-710-3 | Premise Address | : SITIO KALUBIHAN,BABAG I, CEBU CITY | | |
| Account ID | : 1971367681-5 | | | | |
| Customer Name | : RAMIREZ,ANNA LIZA SEGISMAR | TOTAL AMOUNT DUE | : 2,597.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1080626 | | | | |
| 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

*19713676815* BC13/229.6/826/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021694018228

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*02153797861*

1004511269

Date : 04-19-2016

BC13/229.6/831/0051700/10

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

Account ID : 0215379786-1

Collection Ref. Code : 1855-31-197-6

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

Name : REJAS,CARLO ELSISURA

Premise Address : KALUBIHAN,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005924 | Pole No | : | 0051700 |
| Serial No | : | 121569993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1948 |
| 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 | | 646.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,366.50 | 27.33 |
| Sub-Total | | - 80.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| 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 | | 92.09 |
| CURRENT BILL - APRIL 2016 | | 730.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,269.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 720.00

Your monthly electricity consumption chart

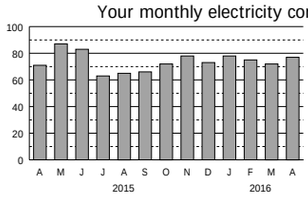


Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.71 | | |
| Less : VAT | 50.62 | | |
| Amount Net of VAT | 680.09 | | |
| Less: BIR 2306 | 21.40 | | |
| BIR 2307 | 12.87 | VATable Sales | 680.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 645.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.62 | VAT Amount | 50.62 |
| TOTAL AMOUNT DUE | 696.44 | TOTAL SALES | 730.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/831/0/10/04-19-2016/10

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. : 021694018228

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-197-6 | Premise Address | : KALUBIHAN,BABAG I,CEBU CITY | | |
| Account ID | : 0215379786-1 | | | | |
| Customer Name | : REJAS,CARLO ELSISURA | TOTAL AMOUNT DUE | : 1,269.52 | Overdue Bill | : 1 |
| Meter Number | : MTR1005924 | | | | |
| 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 _____

*02153797861* BC13/229.6/831/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679284686502

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506678

*67948677330*

Date : 04-19-2016

BC13/229.6/831/0051692/10

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

Account ID : 6794867733-0

Collection Ref. Code : 1853-99-425-1

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

Name : BORRES,ALBERT JABADAN

Premise Address : BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005923 | Pole No | : | 0051692 |
| Serial No | : | 121572664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2657 |
| 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 | | 848.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 848.50 | 16.97 |
| Sub-Total | | 28.72 |
| Government Charges | | |
| Franchise Tax - Local | | 7.90 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.39 |
| 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 | | 143.04 |
| CURRENT BILL - APRIL 2016 | | 1,197.01 |
| TOTAL AMOUNT DUE | | 2,045.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,106.00

Your monthly electricity consumption chart

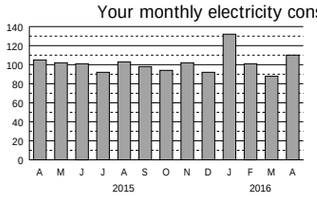


Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,197.01 | | |
| Less : VAT | 82.73 | | |
| Amount Net of VAT | 1,114.28 | | |
| Less: BIR 2306 | 34.89 | | |
| BIR 2307 | 21.24 | VATable Sales | 1,114.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,058.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.73 | VAT Amount | 82.73 |
| TOTAL AMOUNT DUE | 1,140.88 | TOTAL SALES | 1,197.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/831/0/10/04-19-2016/10

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. : 679284686502

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-425-1 | Premise Address | : BABAG I,CEBU CITY | | |
| Account ID | : 6794867733-0 | | | | |
| Customer Name | : BORRES,ALBERT JABADAN | TOTAL AMOUNT DUE | : 2,045.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1005923 | | | | |
| 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

*67948677330* BC13/229.6/831/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424018221324

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514226

*42497352619*

Date : 04-19-2016

BC13/229.6/834/0051670/10

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

Account ID : 4249735261-9

Collection Ref. Code : 1853-99-413-8

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

Name : CABORNAY,MARISSA FERNANDEZ

Premise Address : SITIO KALUBIHAN,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018982 | Pole No | : | 0051670 |
| Serial No | : | 121741933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3541 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 346 | 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 | | 1,621.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,622.00 | 32.44 |
| Sub-Total | | 49.42 |
| Government Charges | | |
| Franchise Tax - Local | | 11.47 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 7.31 |
| 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 | | 207.55 |
| CURRENT BILL - APRIL 2016 | | 1,736.70 |
| TOTAL AMOUNT DUE | | 3,358.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,976.00

Your monthly electricity consumption chart

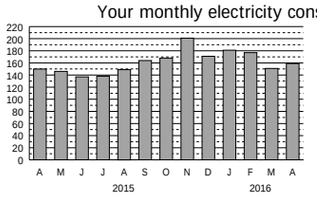


Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,736.70 | | |
| Less : VAT | 120.33 | | |
| Amount Net of VAT | 1,616.37 | | |
| Less: BIR 2306 | 50.77 | | |
| BIR 2307 | 30.81 | VATable Sales | 1,616.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,534.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.33 | VAT Amount | 120.33 |
| TOTAL AMOUNT DUE | 1,655.12 | TOTAL SALES | 1,736.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/834/0/10/04-19-2016/10

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. : 424018221324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-413-8 | Premise Address | : SITIO KALUBIHAN,BABAG I,CEBU CITY | | |
| Account ID | : 4249735261-9 | | | | |
| Customer Name | : CABORNAY,MARISSA FERNANDEZ | TOTAL AMOUNT DUE | : 3,358.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1018982 | | | | |
| 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

*42497352619* BC13/229.6/834/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335614351467

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004500686

*33593100002*

Date : 04-19-2016

BC13/229.6/835/0051670/10

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

Account ID : 3359310000-2

Collection Ref. Code : 1843-38-671-2

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

Name : CABAJAR,EDGAR A

Premise Address : SITIO LAMAKAN,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011954 | Pole No | : | 0051670 |
| Serial No | : | 121757113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1121 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 983 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 240 | 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 | | 1,266.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.6184/kWh | 85.34 |
| System Loss Charge | 0.8358/kWh | 115.34 |
| Sub-Total | | 918.09 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,266.50 | 25.33 |
| Sub-Total | | 40.06 |
| Government Charges | | |
| Franchise Tax - Local | | 10.19 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.90 |
| System Loss | | 6.34 |
| 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 | | 180.59 |
| CURRENT BILL - APRIL 2016 | | 1,538.60 |
| TOTAL AMOUNT DUE | | 2,805.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,988.00

Your monthly electricity consumption chart

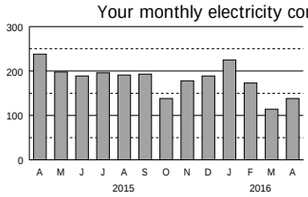


Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,538.60 | | |
| Less : VAT | 104.66 | | |
| Amount Net of VAT | 1,433.94 | | |
| Less: BIR 2306 | 44.51 | | |
| BIR 2307 | 27.36 | VATable Sales | 1,433.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.66 | VAT Amount | 104.66 |
| TOTAL AMOUNT DUE | 1,466.73 | TOTAL SALES | 1,538.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/835/0/10/04-19-2016/10

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. : 335614351467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-38-671-2 | Premise Address | : SITIO LAMAKAN,BABAG I,CEBU CITY | | |
| Account ID | : 3359310000-2 | | | | |
| Customer Name | : CABAJAR,EDGAR A | TOTAL AMOUNT DUE | : 2,805.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1011954 | | | | |
| 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 _____

*33593100002*

BC13/229.6/835/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307014306759

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*30772921380*

1004503515

Date : 04-19-2016

BC13/229.6/850/0056322/10

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

Account ID : 3077292138-0

Collection Ref. Code : 1853-65-779-4

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

Name : GABUNADA,EDDIE BOY ROCA

Premise Address : BABAG I,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567380 GS6 | Pole No | : | 0056322 |
| Serial No | : | 95006560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1975 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 332 | 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 | | 319.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 319.50 | 6.39 |
| Sub-Total | | - 150.93 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.95 |
| 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 | | 58.70 |
| CURRENT BILL - APRIL 2016 | | 432.16 |
| TOTAL AMOUNT DUE | | 751.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 536.00

Your monthly electricity consumption chart

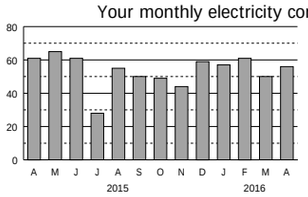


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.16 | | |
| Less : VAT | 29.23 | | |
| Amount Net of VAT | 402.93 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.53 | VATable Sales | 402.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.23 | VAT Amount | 29.23 |
| TOTAL AMOUNT DUE | 412.23 | TOTAL SALES | 432.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/850/0/10/04-19-2016/10

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. : 307014306759

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-65-779-4 | Premise Address | : BABAG I,BABAG,CEBU CITY | | |
| Account ID | : 3077292138-0 | | | | |
| Customer Name | : GABUNADA,EDDIE BOY ROCA | TOTAL AMOUNT DUE | : 751.47 | Overdue Bill | : 1 |
| Meter Number | : 567380 GS6 | | | | |
| 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

*30772921380* BC13/229.6/850/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148709012516

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004508384

*14809047658*

Date : 04-19-2016

BC13/229.6/941/0065592/10

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

Account ID : 1480904765-8

Collection Ref. Code : 1853-21-959-2

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

Name : SUICO,ROMULO REBONZA

Premise Address : BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082424 | Pole No | : | 0065592 |
| Serial No | : | 40017662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 425 |
| 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 | | 440.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 440.00 | 8.80 |
| Sub-Total | | - 175.31 |
| Government Charges | | |
| Franchise Tax - Local | | 0.81 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| 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 | | 23.88 |
| CURRENT BILL - APRIL 2016 | | 131.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 464.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 275.00

Your monthly electricity consumption chart

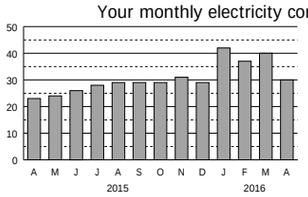


Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 131.82 | | |
| Less : VAT | 8.78 | | |
| Amount Net of VAT | 123.04 | | |
| Less: BIR 2306 | 3.78 | | |
| BIR 2307 | 2.18 | VATable Sales | 123.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 117.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.78 | VAT Amount | 8.78 |
| TOTAL AMOUNT DUE | 125.86 | TOTAL SALES | 131.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/941/0/10/04-19-2016/10

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. : 148709012516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-21-959-2 | Premise Address | : BABAG I | | |
| Account ID | : 1480904765-8 | | | | |
| Customer Name | : SUICO,ROMULO REBONZA | TOTAL AMOUNT DUE | : 464.16 | Overdue Bill | : 2 |
| Meter Number | : MTR1082424 | | | | |
| 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

*14809047658*

BC13/229.6/941/0/10/04-19-2016/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386932212949

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511583

*38604100008*

Date : 04-19-2016

BC13/229.6/1010/0056044/10

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

Account ID : 3860410000-8

Collection Ref. Code : 1821-90-578-4

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

Name : ARDA,EDUARDO A

Premise Address : LAMACAN BABAG BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573178 GS6 | Pole No | : | 0056044 |
| Serial No | : | 225323455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3454 |
| 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 | | 188.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 188.00 | 3.76 |
| Sub-Total | | - 41.01 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.20 |
| 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 | | 118.41 |
| CURRENT BILL - APRIL 2016 | | 972.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,053.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,800.00

Your monthly electricity consumption chart

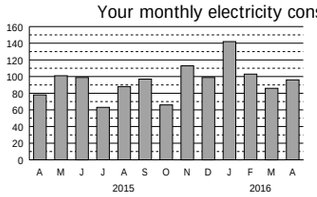


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 972.79 | | |
| Less : VAT | 66.28 | | |
| Amount Net of VAT | 906.51 | | |
| Less: BIR 2306 | 27.99 | | |
| BIR 2307 | 17.22 | VATable Sales | 906.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.28 | VAT Amount | 66.28 |
| TOTAL AMOUNT DUE | 927.58 | TOTAL SALES | 972.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1010/0/10/04-19-2016/10

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. : 386932212949

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-578-4 | Premise Address | : LAMACAN BABAG BUSAY | | |
| Account ID | : 3860410000-8 | | | | |
| Customer Name | : ARDA,EDUARDO A | TOTAL AMOUNT DUE | : 1,053.33 | Overdue Bill | : 1 |
| Meter Number | : 573178 GS6 | | | | |
| 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 _____

*38604100008* BC13/229.6/1010/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636200499559

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004500933

*63654100005*

Date : 04-19-2016

BC13/229.6/1020/0056011/10

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

Account ID : 6365410000-5

Collection Ref. Code : 1833-46-452-4

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

Name : EDEM,BEVERLY M

Premise Address : BRGY BABAG I LAMACAN

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420784GS6 | Pole No | : | 0056011 |
| Serial No | : | 55767827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7388 |
| 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 | | 1,141.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,141.50 | 22.83 |
| Sub-Total | | 33.94 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.98 |
| 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 | | 136.22 |
| CURRENT BILL - APRIL 2016 | | 1,139.75 |
| TOTAL AMOUNT DUE | | 2,281.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,150.00

Your monthly electricity consumption chart

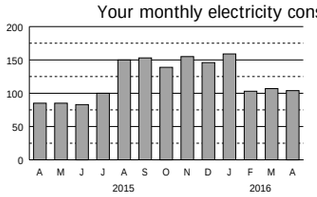


Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.75 | | |
| Less : VAT | 79.13 | | |
| Amount Net of VAT | 1,060.62 | | |
| Less: BIR 2306 | 33.37 | | |
| BIR 2307 | 20.22 | VATable Sales | 1,060.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,007.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.13 | VAT Amount | 79.13 |
| TOTAL AMOUNT DUE | 1,086.16 | TOTAL SALES | 1,139.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1020/0/10/04-19-2016/10

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. : 636200499559

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-46-452-4 | Premise Address | : BRGY BABAG I LAMACAN | | |
| Account ID | : 6365410000-5 | | | | |
| Customer Name | : EDEM,BEVERLY M | TOTAL AMOUNT DUE | : 2,281.31 | Overdue Bill | : 1 |
| Meter Number | : 420784GS6 | | | | |
| 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

*63654100005* BC13/229.6/1020/0/10/04-19-2016/10 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167165754734
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499519

*16764100000*

Date : 04-19-2016

BC13/229.6/1100/0056070/10

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

Account ID : 1676410000-0

Collection Ref. Code : 1833-63-563-9

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

Name : GACAYAN,RANULFO A

Premise Address : LAMACAN BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280402GS6 | Pole No | : | 0056070 |
| Serial No | : | 48771126 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8285 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8154 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 100 | 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 | | 704.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 705.00 | 14.10 |
| Sub-Total | | 28.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.36 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 4.49 |
| 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 | | 169.45 |
| CURRENT BILL - APRIL 2016 | | 1,417.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,014.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2016 - 599.00

Your monthly electricity consumption chart

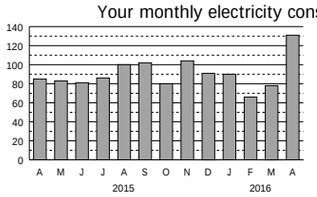


Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,417.56 | | |
| Less : VAT | 97.68 | | |
| Amount Net of VAT | 1,319.88 | | |
| Less: BIR 2306 | 41.22 | | |
| BIR 2307 | 25.15 | VATable Sales | 1,319.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,253.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.68 | VAT Amount | 97.68 |
| TOTAL AMOUNT DUE | 1,351.19 | TOTAL SALES | 1,417.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1100/0/10/04-19-2016/10

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. : 167165754734

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-563-9 | Premise Address | : LAMACAN BABAG I | | |
| Account ID | : 1676410000-0 | | | | |
| Customer Name | : GACAYAN,RANULFO A | TOTAL AMOUNT DUE | : 2,014.81 | Overdue Bill | : 1 |
| Meter Number | : 280402GS6 | | | | |
| 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

*16764100000* BC13/229.6/1100/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267972374463

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004499959

*26764100009*

Date : 04-19-2016

BC13/229.6/1110/0056070/10

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

Account ID : 2676410000-9

Collection Ref. Code : 1833-63-566-3

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

Name : BONGHANOY,ESTER V

Premise Address : LAMACAN BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280739GS6 | Pole No | : | 0056070 |
| Serial No | : | 45034381 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11159 |
| 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 | | 694.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 694.00 | 13.88 |
| Sub-Total | | - 166.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| 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 | | 47.62 |
| CURRENT BILL - APRIL 2016 | | 331.62 |
| TOTAL AMOUNT DUE | | 1,025.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 500.00

Your monthly electricity consumption chart

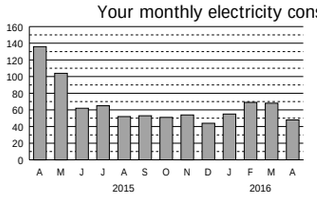


Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.62 | | |
| Less : VAT | 22.63 | | |
| Amount Net of VAT | 308.99 | | |
| Less: BIR 2306 | 9.62 | | |
| BIR 2307 | 5.72 | VATable Sales | 308.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 293.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.63 | VAT Amount | 22.63 |
| TOTAL AMOUNT DUE | 316.28 | TOTAL SALES | 331.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1110/0/10/04-19-2016/10

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. : 267972374463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-566-3 | Premise Address | : LAMACAN BABAG I | | |
| Account ID | : 2676410000-9 | | | | |
| Customer Name | : BONGHANOY,ESTER V | TOTAL AMOUNT DUE | : 1,025.71 | Overdue Bill | : 1 |
| Meter Number | : 280739GS6 | | | | |
| 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

*26764100009*

BC13/229.6/1110/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958667478887

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513754

*95824100002*

Date : 04-19-2016

BC13/229.6/1120/0056070/10

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

Account ID : 9582410000-2

Collection Ref. Code : 1823-60-923-6

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

Name : LABITAD,FERNANDO

Premise Address : LAMACAN,BABAG BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056097 | Pole No | : | 0056070 |
| Serial No | : | 125288037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1939 |
| 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 | | 823.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,724.00 | 34.48 |
| Sub-Total | | - 12.14 |
| Government Charges | | |
| Franchise Tax - Local | | 6.90 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| 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 | | 127.24 |
| CURRENT BILL - APRIL 2016 | | 1,047.59 |
| TOTAL AMOUNT DUE | | 1,871.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 900.00

Your monthly electricity consumption chart

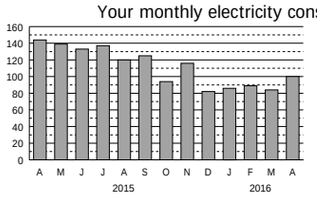


Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,047.59 | | |
| Less : VAT | 72.70 | | |
| Amount Net of VAT | 974.89 | | |
| Less: BIR 2306 | 30.68 | | |
| BIR 2307 | 18.55 | VATable Sales | 974.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 925.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.70 | VAT Amount | 72.70 |
| TOTAL AMOUNT DUE | 998.36 | TOTAL SALES | 1,047.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1120/0/10/04-19-2016/10

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. : 958667478887

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-923-6 | Premise Address | : LAMACAN,BABAG BUSAY | | |
| Account ID | : 9582410000-2 | | | | |
| Customer Name | : LABITAD,FERNANDO | TOTAL AMOUNT DUE | : 1,871.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1056097 | | | | |
| 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

*95824100002*

BC13/229.6/1120/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776912330172

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*77604100006*

1004504584

Date : 04-19-2016

BC13/229.6/1130/0056070/10

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

Account ID : 7760410000-6

Collection Ref. Code : 1821-90-449-4

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

Name : MABINI,PRUDENCIO

Premise Address : LAMACAN BABAG,BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280660GS6 | Pole No | : | 0056070 |
| Serial No | : | 46159751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11060 |
| 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 | | 542.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 2,243.00 | 44.86 |
| Sub-Total | | - 1.76 |
| Government Charges | | |
| Franchise Tax - Local | | 6.98 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 2.66 |
| 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 | | 128.57 |
| CURRENT BILL - APRIL 2016 | | 1,059.30 |
| TOTAL AMOUNT DUE | | 1,602.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,700.00

Your monthly electricity consumption chart

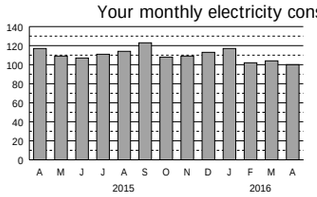


Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,059.30 | | |
| Less : VAT | 73.95 | | |
| Amount Net of VAT | 985.35 | | |
| Less: BIR 2306 | 31.20 | | |
| BIR 2307 | 18.75 | VATable Sales | 985.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 935.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.95 | VAT Amount | 73.95 |
| TOTAL AMOUNT DUE | 1,009.35 | TOTAL SALES | 1,059.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1130/0/10/04-19-2016/10

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. : 776912330172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-449-4 | Premise Address | : LAMACAN BABAG,BUSAY | | |
| Account ID | : 7760410000-6 | | | | |
| Customer Name | : MABINI,PRUDENCIO | TOTAL AMOUNT DUE | : 1,602.23 | Overdue Bill | : 1 |
| Meter Number | : 280660GS6 | | | | |
| 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

*77604100006*

BC13/229.6/1130/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476773645845

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505182

*47604100009*

Date : 04-19-2016

BC13/229.6/1180/0056081/10

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

Account ID : 4760410000-9

Collection Ref. Code : 1821-90-419-2

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

Name : BONGHANOY,NESTOR

Premise Address : LAMACAN BABAG,BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275451GS6 | Pole No | : | 0056081 |
| Serial No | : | 45149052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13087 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12856 |
| 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 | | 94.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,394.50 | 67.89 |
| Sub-Total | | 92.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.80 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 13.12 |
| 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 | | 303.86 |
| CURRENT BILL - APRIL 2016 | | 2,543.93 |
| TOTAL AMOUNT DUE | | 2,638.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,300.00

Your monthly electricity consumption chart

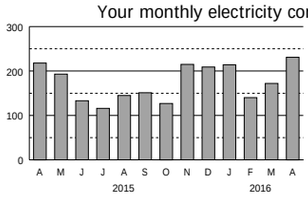


Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,543.93 | | |
| Less : VAT | 177.01 | | |
| Amount Net of VAT | 2,366.92 | | |
| Less: BIR 2306 | 74.66 | | |
| BIR 2307 | 45.14 | VATable Sales | 2,366.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,247.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.01 | VAT Amount | 177.01 |
| TOTAL AMOUNT DUE | 2,424.13 | TOTAL SALES | 2,543.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1180/0/10/04-19-2016/10

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. : 476773645845

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-419-2 | Premise Address | : LAMACAN BABAG,BUSAY | | |
| Account ID | : 4760410000-9 | | | | |
| Customer Name | : BONGHANOY,NESTOR | TOTAL AMOUNT DUE | : 2,638.58 | Overdue Bill | : 1 |
| Meter Number | : 275451GS6 | | | | |
| 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

*47604100009* BC13/229.6/1180/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645257833914

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505830

*64504100005*

Date : 04-19-2016

BC13/229.6/1200/0065592/10

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

Account ID : 6450410000-5

Collection Ref. Code : 1821-70-176-3

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

Name : GABUNADA,HERMIS TM M.

Premise Address : LAMACAN,BABAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345252GS6 | Pole No | : | 0065592 |
| Serial No | : | 45592989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8012 |
| 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 | | 209.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 209.50 | 4.19 |
| Sub-Total | | - 153.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.39 |
| 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 | | 40.71 |
| CURRENT BILL - APRIL 2016 | | 281.63 |
| TOTAL AMOUNT DUE | | 490.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 290.00

Your monthly electricity consumption chart

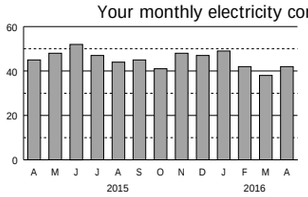


Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.63 | | |
| Less : VAT | 18.89 | | |
| Amount Net of VAT | 262.74 | | |
| Less: BIR 2306 | 8.03 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.89 | VAT Amount | 18.89 |
| TOTAL AMOUNT DUE | 268.75 | TOTAL SALES | 281.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1200/0/10/04-19-2016/10

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. : 645257833914

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-176-3 | Premise Address | : LAMACAN,BABAG I,CEBU CITY | | |
| Account ID | : 6450410000-5 | | | | |
| Customer Name | : GABUNADA,HERMIS TM M. | TOTAL AMOUNT DUE | : 490.95 | Overdue Bill | : 1 |
| Meter Number | : 345252GS6 | | | | |
| 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

*64504100005* BC13/229.6/1200/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976578758081

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505772

*97604100004*

Date : 04-19-2016

BC13/229.6/1250/0066011/10

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

Account ID : 9760410000-4

Collection Ref. Code : 1821-90-497-4

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

Name : ABOT,ALFREDO

Premise Address : BABAG BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253863GS6 | Pole No | : | 0066011 |
| Serial No | : | 45935792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14801 |
| 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 | | 1,135.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,136.00 | 22.72 |
| Sub-Total | | 34.89 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.17 |
| 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 | | 148.89 |
| CURRENT BILL - APRIL 2016 | | 1,246.12 |
| TOTAL AMOUNT DUE | | 2,381.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,230.00

Your monthly electricity consumption chart

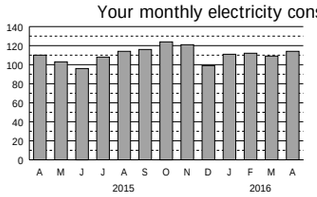


Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.12 | | |
| Less : VAT | 86.35 | | |
| Amount Net of VAT | 1,159.77 | | |
| Less: BIR 2306 | 36.43 | | |
| BIR 2307 | 22.11 | VATable Sales | 1,159.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.35 | VAT Amount | 86.35 |
| TOTAL AMOUNT DUE | 1,187.58 | TOTAL SALES | 1,246.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1250/0/10/04-19-2016/10

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. : 976578758081

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-497-4 | Premise Address | : BABAG BUSAY | | |
| Account ID | : 9760410000-4 | | | | |
| Customer Name | : ABOT,ALFREDO | TOTAL AMOUNT DUE | : 2,381.94 | Overdue Bill | : 1 |
| Meter Number | : 253863GS6 | | | | |
| 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 _____

*97604100004* BC13/229.6/1250/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716143478269

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004510073

*71664100006*

Date : 04-19-2016

BC13/229.6/1309/0055192/10

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

Account ID : 7166410000-6

Collection Ref. Code : 1825-62-635-9

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

Name : GABOTERO,CIRILO A

Premise Address : BABAG I BUSAY,PROPER

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 236390DS6 | Pole No | : | 0055192 |
| Serial No | : | 13970635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6642 |
| 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 | | 451.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 451.50 | 9.03 |
| Sub-Total | | - 108.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.51 |
| 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 | | 71.24 |
| CURRENT BILL - APRIL 2016 | | 551.73 |
| TOTAL AMOUNT DUE | | 1,003.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 431.00

Your monthly electricity consumption chart

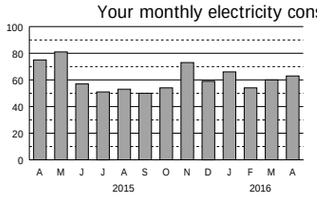


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.73 | | |
| Less : VAT | 37.62 | | |
| Amount Net of VAT | 514.11 | | |
| Less: BIR 2306 | 15.93 | | |
| BIR 2307 | 9.68 | VATable Sales | 514.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.62 | VAT Amount | 37.62 |
| TOTAL AMOUNT DUE | 526.12 | TOTAL SALES | 551.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1309/0/10/04-19-2016/10

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. : 716143478269

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-62-635-9 | Premise Address | : BABAG I BUSAY,PROPER | | |
| Account ID | : 7166410000-6 | | | | |
| Customer Name | : GABOTERO,CIRILO A | TOTAL AMOUNT DUE | : 1,003.34 | Overdue Bill | : 1 |
| Meter Number | : 236390DS6 | | | | |
| 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 _____

*71664100006* BC13/229.6/1309/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887014106932

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511094

*88724100008*

Date : 04-19-2016

BC13/229.6/1310/0060481/10

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

Account ID : 8872410000-8

Collection Ref. Code : 1823-52-959-3

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

Name : JACABAN,MERCEDES

Premise Address : BABAG BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254109GS6 | Pole No | : | 0060481 |
| Serial No | : | 45205383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9752 |
| 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 | | 74.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 75.00 | 1.50 |
| Sub-Total | | - 161.38 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.13 |
| CURRENT BILL - APRIL 2016 | | 441.69 |
| TOTAL AMOUNT DUE | | 516.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 150.00

Your monthly electricity consumption chart

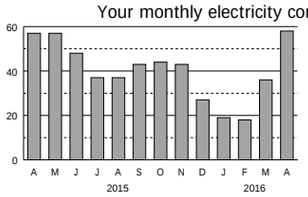


Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.69 | | |
| Less : VAT | 29.63 | | |
| Amount Net of VAT | 412.06 | | |
| Less: BIR 2306 | 12.58 | | |
| BIR 2307 | 7.69 | VATable Sales | 412.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.63 | VAT Amount | 29.63 |
| TOTAL AMOUNT DUE | 421.42 | TOTAL SALES | 441.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1310/0/10/04-19-2016/10

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. : 887014106932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-52-959-3 | Premise Address | : BABAG BUSAY | | |
| Account ID | : 8872410000-8 | | | | |
| Customer Name | : JACABAN,MERCEDES | TOTAL AMOUNT DUE | : 516.66 | Overdue Bill | : 1 |
| Meter Number | : 254109GS6 | | | | |
| 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

*88724100008* BC13/229.6/1310/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972698227644

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004503034

*97273100004*

Date : 04-19-2016

BC13/229.6/1311/0056055/10

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

Account ID : 9727310000-4

Collection Ref. Code : 1829-96-131-4

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

Name : GABISAY,MA JOVITA

Premise Address : BABAG I

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294642SS6 | Pole No | : | 0056055 |
| Serial No | : | 31883680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7592 |
| 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 | | 201.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 201.00 | 4.02 |
| Sub-Total | | - 157.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.69 |
| 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 | | 41.61 |
| CURRENT BILL - APRIL 2016 | | 287.92 |
| TOTAL AMOUNT DUE | | 489.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 580.00

Your monthly electricity consumption chart

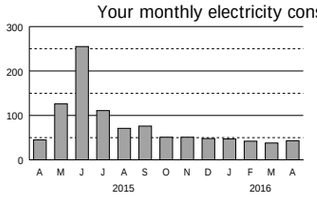


Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.92 | | |
| Less : VAT | 19.28 | | |
| Amount Net of VAT | 268.64 | | |
| Less: BIR 2306 | 8.21 | | |
| BIR 2307 | 4.96 | VATable Sales | 268.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.28 | VAT Amount | 19.28 |
| TOTAL AMOUNT DUE | 274.75 | TOTAL SALES | 287.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1311/0/10/04-19-2016/10

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. : 972698227644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-131-4 | Premise Address | : BABAG I | | |
| Account ID | : 9727310000-4 | | | | |
| Customer Name | : GABISAY,MA JOVITA | TOTAL AMOUNT DUE | : 489.15 | Overdue Bill | : 1 |
| Meter Number | : 294642SS6 | | | | |
| 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

*97273100004* BC13/229.6/1311/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687899320044

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004510991

*68724100000*

Date : 04-19-2016

BC13/229.6/1340/0055200/10

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

Account ID : 6872410000-0

Collection Ref. Code : 1823-52-932-1

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

Name : GABOTERO,SILVINO GABUCAN

Premise Address : LAMAKAN,BABAG I,BUSAY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504429 GS6 | Pole No | : | 0055200 |
| Serial No | : | 53445616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3872 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3808 |
| 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 | | 312.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 312.50 | 6.25 |
| Sub-Total | | - 113.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.98 |
| CURRENT BILL - APRIL 2016 | | 557.11 |
| TOTAL AMOUNT DUE | | 869.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 320.00

Your monthly electricity consumption chart

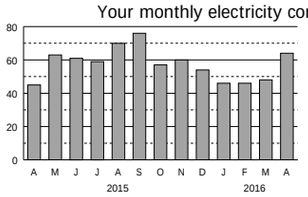


Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 557.11 | | |
| Less : VAT | 37.85 | | |
| Amount Net of VAT | 519.26 | | |
| Less: BIR 2306 | 16.03 | | |
| BIR 2307 | 9.78 | VATable Sales | 519.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 493.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.85 | VAT Amount | 37.85 |
| TOTAL AMOUNT DUE | 531.30 | TOTAL SALES | 557.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1340/0/10/04-19-2016/10

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. : 687899320044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-52-932-1 | Premise Address | : LAMAKAN,BABAG I,BUSAY | | |
| Account ID | : 6872410000-0 | | | | |
| Customer Name | : GABOTERO,SILVINO GABUCAN | TOTAL AMOUNT DUE | : 869.49 | Overdue Bill | : 1 |
| Meter Number | : 504429 GS6 | | | | |
| 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

*68724100000* BC13/229.6/1340/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355961288487

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004511948

*35566391757*

Date : 04-19-2016

BC13/229.6/1430/0056022/10

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

Account ID : 3556639175-7

Collection Ref. Code : 1853-99-302-6

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

Name : VILLACORA,ISAGANI CABRIANA

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566711 GS6 | Pole No | : | 0056022 |
| Serial No | : | 51401196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4344 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4153 |
| 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 | | 1,603.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,218.50 | 64.37 |
| Sub-Total | | 84.77 |
| Government Charges | | |
| Franchise Tax - Local | | 13.96 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 11.85 |
| 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 | | 252.40 |
| CURRENT BILL - APRIL 2016 | | 2,113.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,609.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,615.00

Your monthly electricity consumption chart

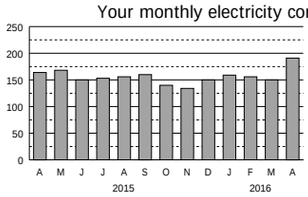


Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,113.66 | | |
| Less : VAT | 147.45 | | |
| Amount Net of VAT | 1,966.21 | | |
| Less: BIR 2306 | 62.18 | | |
| BIR 2307 | 37.50 | VATable Sales | 1,966.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,866.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.45 | VAT Amount | 147.45 |
| TOTAL AMOUNT DUE | 2,013.98 | TOTAL SALES | 2,113.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1430/0/10/04-19-2016/10

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. : 355961288487

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-302-6 | Premise Address | : LAMACAN,BABAG,CEBU CITY | | |
| Account ID | : 3556639175-7 | | | | |
| Customer Name | : VILLACORA,ISAGANI CABRIANA | TOTAL AMOUNT DUE | : 3,609.44 | Overdue Bill | : 1 |
| Meter Number | : 566711 GS6 | | | | |
| 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

*35566391757*

BC13/229.6/1430/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722067218164

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004513467

*72220401532*

Date : 04-19-2016

BC13/229.6/1460/0056081/10

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

Account ID : 7222040153-2

Collection Ref. Code : 1853-99-308-5

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

Name : CAMAONGAY,CHIMBIE JACABAN

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566747 GS6 | Pole No | : | 0056081 |
| Serial No | : | 71237428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6646 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6418 |
| 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 | | 2,150.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| 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 | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,150.00 | 43.00 |
| Sub-Total | | 67.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.40 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 10.05 |
| 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 | | 296.84 |
| CURRENT BILL - APRIL 2016 | | 2,483.87 |
| TOTAL AMOUNT DUE | | 4,633.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,158.00

Your monthly electricity consumption chart

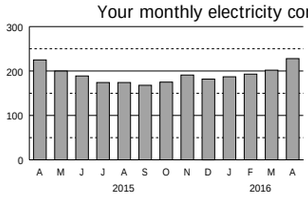


Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,483.87 | | |
| Less : VAT | 171.81 | | |
| Amount Net of VAT | 2,312.06 | | |
| Less: BIR 2306 | 72.48 | | |
| BIR 2307 | 44.07 | VATable Sales | 2,312.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,195.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.81 | VAT Amount | 171.81 |
| TOTAL AMOUNT DUE | 2,367.32 | TOTAL SALES | 2,483.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1460/0/10/04-19-2016/10

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. : 722067218164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-308-5 | Premise Address | : LAMACAN,BABAG,CEBU CITY | | |
| Account ID | : 7222040153-2 | | | | |
| Customer Name | : CAMAONGAY,CHIMBIE JACABAN | TOTAL AMOUNT DUE | : 4,633.96 | Overdue Bill | : 1 |
| Meter Number | : 566747 GS6 | | | | |
| 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

*72220401532* BC13/229.6/1460/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209784759361

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004504151

*20958309765*

Date : 04-19-2016

BC13/229.6/1470/0060981/10

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

Account ID : 2095830976-5

Collection Ref. Code : 1853-99-296-8

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

Name : JACABAN,MARITES MINISTERIO

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566713 GS6 | Pole No | : | 0060981 |
| Serial No | : | 70805229 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1994 |
| 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 | | 443.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 978.00 | 19.56 |
| Sub-Total | | - 148.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.09 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 64.51 |
| CURRENT BILL - APRIL 2016 | | 477.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 812.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 535.00

Your monthly electricity consumption chart

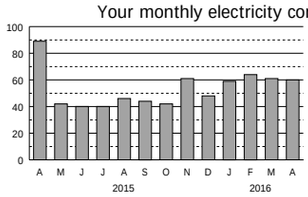


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 477.12 | | |
| Less : VAT | 32.83 | | |
| Amount Net of VAT | 444.29 | | |
| Less: BIR 2306 | 13.91 | | |
| BIR 2307 | 8.31 | VATable Sales | 444.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 422.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.83 | VAT Amount | 32.83 |
| TOTAL AMOUNT DUE | 454.90 | TOTAL SALES | 477.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1470/0/10/04-19-2016/10

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. : 209784759361

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-296-8 | Premise Address | : LAMACAN,BABAG,CEBU CITY | | |
| Account ID | : 2095830976-5 | | | | |
| Customer Name | : JACABAN,MARITES MINISTERIO | TOTAL AMOUNT DUE | : 812.53 | Overdue Bill | : 1 |
| Meter Number | : 566713 GS6 | | | | |
| 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

*20958309765*

BC13/229.6/1470/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709589437884

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505758

*70911391889*

Date : 04-19-2016

BC13/229.6/1500/0060481/10

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

Account ID : 7091139188-9

Collection Ref. Code : 1853-99-461-8

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

Name : BATUCAN,GLENDA GACAYAN

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566629 GS6 | Pole No | : | 0060481 |
| Serial No | : | 53951900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3984 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 364 | 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 | | 712.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 713.00 | 14.26 |
| Sub-Total | | 25.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.25 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| 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 | | 131.24 |
| CURRENT BILL - APRIL 2016 | | 1,098.06 |
| TOTAL AMOUNT DUE | | 1,811.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,100.00

Your monthly electricity consumption chart

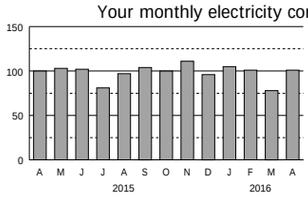


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,098.06 | | |
| Less : VAT | 75.88 | | |
| Amount Net of VAT | 1,022.18 | | |
| Less: BIR 2306 | 32.01 | | |
| BIR 2307 | 19.48 | VATable Sales | 1,022.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.88 | VAT Amount | 75.88 |
| TOTAL AMOUNT DUE | 1,046.57 | TOTAL SALES | 1,098.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1500/0/10/04-19-2016/10

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. : 709589437884

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-461-8 | Premise Address | : LAMACAN,BABAG,CEBU CITY | | |
| Account ID | : 7091139188-9 | | | | |
| Customer Name | : BATUCAN,GLENDA GACAYAN | TOTAL AMOUNT DUE | : 1,811.02 | Overdue Bill | : 1 |
| Meter Number | : 566629 GS6 | | | | |
| 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

*70911391889* BC13/229.6/1500/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186902984528

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004511789

*18606748145*

Date : 04-19-2016

BC13/229.6/1510/0055211/10

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

Account ID : 1860674814-5

Collection Ref. Code : 1853-99-293-3

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

Name : ALIPAR,ELYN CADUTDUT

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566588 GS6 | Pole No | : | 0055211 |
| Serial No | : | 79302383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2356 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2288 |
| 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 | | 680.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 680.50 | 13.61 |
| Sub-Total | | - 113.53 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 77.36 |
| CURRENT BILL - APRIL 2016 | | 599.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,172.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 550.00

Your monthly electricity consumption chart

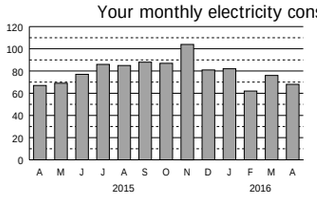


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.52 | | |
| Less : VAT | 41.04 | | |
| Amount Net of VAT | 558.48 | | |
| Less: BIR 2306 | 17.39 | | |
| BIR 2307 | 10.52 | VATable Sales | 558.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 530.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.04 | VAT Amount | 41.04 |
| TOTAL AMOUNT DUE | 571.61 | TOTAL SALES | 599.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1510/0/10/04-19-2016/10

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. : 186902984528

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-293-3 | Premise Address | : LAMACAN,BABAG,CEBU CITY | | |
| Account ID | : 1860674814-5 | | | | |
| Customer Name | : ALIPAR,ELYN CADUTDUT | TOTAL AMOUNT DUE | : 1,172.37 | Overdue Bill | : 1 |
| Meter Number | : 566588 GS6 | | | | |
| 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

*18606748145* BC13/229.6/1510/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231126294025

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*23139791380*

1004517431

Date : 04-19-2016

BC13/229.6/1550/0065592/10

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

Account ID : 2313979138-0

Collection Ref. Code : 1855-22-008-3

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

Name : MORALES,HENRY BONGHANOY

Premise Address : LAMACAN,BABAG

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566787 GS6 | Pole No | : | 0065592 |
| Serial No | : | 52041332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1887 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1838 |
| 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 | | 306.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 306.00 | 6.12 |
| Sub-Total | | - 177.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.11 |
| 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 | | 47.60 |
| CURRENT BILL - APRIL 2016 | | 329.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 527.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 226.00

Your monthly electricity consumption chart

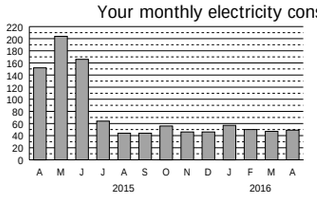


Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.40 | | |
| Less : VAT | 22.14 | | |
| Amount Net of VAT | 307.26 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.14 | VAT Amount | 22.14 |
| TOTAL AMOUNT DUE | 314.29 | TOTAL SALES | 329.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1550/0/10/04-19-2016/10

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. : 231126294025

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-008-3 | Premise Address | : LAMACAN,BABAG | | |
| Account ID | : 2313979138-0 | | | | |
| Customer Name | : MORALES,HENRY BONGHANOY | TOTAL AMOUNT DUE | : 527.80 | Overdue Bill | : 1 |
| Meter Number | : 566787 GS6 | | | | |
| 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

*23139791380* BC13/229.6/1550/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986015497342

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004512165

*98640544486*

Date : 04-19-2016

BC13/229.6/1570/0056070/10

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

Account ID : 9864054448-6

Collection Ref. Code : 1853-99-377-8

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

Name : PANUGALING,JOHNREY BONGHANOY

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005925 | Pole No | : | 0056070 |
| Serial No | : | 121572325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1600 |
| 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 | | 785.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 1,585.50 | 31.71 |
| Sub-Total | | - 114.48 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 7.06 |
| 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 | | 57.85 |
| CURRENT BILL - APRIL 2016 | | 430.66 |
| TOTAL AMOUNT DUE | | 1,216.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 800.00

Your monthly electricity consumption chart

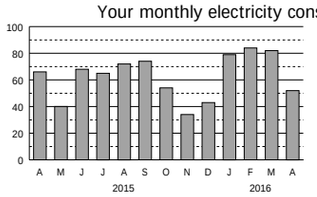


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.66 | | |
| Less : VAT | 30.27 | | |
| Amount Net of VAT | 400.39 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.51 | VATable Sales | 400.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 380.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.27 | VAT Amount | 30.27 |
| TOTAL AMOUNT DUE | 410.32 | TOTAL SALES | 430.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1570/0/10/04-19-2016/10

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. : 986015497342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-377-8 | Premise Address | : LAMACAN,BABAG,CEBU CITY | | |
| Account ID | : 9864054448-6 | | | | |
| Customer Name | : PANUGALING,JOHNREY BONGHANOY | TOTAL AMOUNT DUE | : 1,216.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1005925 | | | | |
| 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

*98640544486*

BC13/229.6/1570/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804874124292

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004501638

*80483815991*

Date : 04-19-2016

BC13/229.6/1590/0046170/10

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

Account ID : 8048381599-1

Collection Ref. Code : 1853-99-383-2

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

Name : RAMA,REYNALDO TABORADA

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568615 GS6 | Pole No | : | 0046170 |
| Serial No | : | 56814817 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2160 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 930 | 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 | | 561.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 561.00 | 11.22 |
| Sub-Total | | - 64.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.81 |
| 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 | | 97.80 |
| CURRENT BILL - APRIL 2016 | | 789.66 |
| TOTAL AMOUNT DUE | | 1,350.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,388.00

Your monthly electricity consumption chart

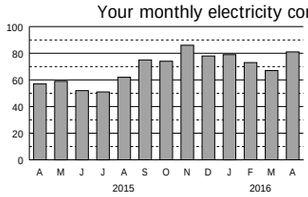


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.66 | | |
| Less : VAT | 54.02 | | |
| Amount Net of VAT | 735.64 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 13.94 | VATable Sales | 735.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.02 | VAT Amount | 54.02 |
| TOTAL AMOUNT DUE | 752.89 | TOTAL SALES | 789.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1590/0/10/04-19-2016/10

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. : 804874124292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-383-2 | Premise Address | : LAMACAN,BABAG,CEBU CITY | | |
| Account ID | : 8048381599-1 | | | | |
| Customer Name | : RAMA,REYNALDO TABORADA | TOTAL AMOUNT DUE | : 1,350.90 | Overdue Bill | : 1 |
| Meter Number | : 568615 GS6 | | | | |
| 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 _____

*80483815991* BC13/229.6/1590/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906221845897

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004503236

*90664100006*

Date : 04-19-2016

BC13/229.6/4009/0065911/10

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

Account ID : 9066410000-6

Collection Ref. Code : 1825-62-587-5

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

Name : TAPIA,SERGIO

Premise Address : BABAG I LIKO LIKO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133693 | Pole No | : | 0065911 |
| Serial No | : | 40076220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 499 |
| 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 | | 205.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 205.50 | 4.11 |
| Sub-Total | | - 167.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.68 |
| 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 - APRIL 2016 | | 118.55 |
| TOTAL AMOUNT DUE | | 324.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,149.00

Your monthly electricity consumption chart

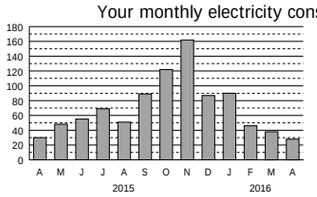


Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.55 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 110.83 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 1.95 | VATable Sales | 110.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 113.27 | TOTAL SALES | 118.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/04-19-2016/10

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. : 906221845897

Collection Ref. Code : 1825-62-587-5
Account ID : 9066410000-6
Customer Name : TAPIA,SERGIO
Meter Number : MTR1133693
Period : Mar 2016

Premise Address : BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 324.22

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 _____

*90664100006* BC13/229.6/4009/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506759297247

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004504059

*50664100000*

Date : 04-19-2016

BC13/229.6/4009/0056444/10

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

Account ID : 5066410000-0

Collection Ref. Code : 1825-62-566-2

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

Name : CUYOS,PEDRO

Premise Address : BABAG I LIKO LIKO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092596 | Pole No | : | 0056444 |
| Serial No | : | 129123724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1110 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 977 |
| 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 | | 1,222.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,222.50 | 24.45 |
| Sub-Total | | 38.65 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.35 |
| CURRENT BILL - APRIL 2016 | | 1,450.55 |
| TOTAL AMOUNT DUE | | 2,673.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,321.00

Your monthly electricity consumption chart

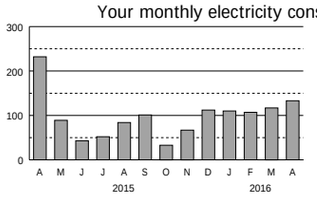


Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,450.55 | | |
| Less : VAT | 100.40 | | |
| Amount Net of VAT | 1,350.15 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 25.74 | VATable Sales | 1,350.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.40 | VAT Amount | 100.40 |
| TOTAL AMOUNT DUE | 1,382.44 | TOTAL SALES | 1,450.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/04-19-2016/10

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. : 506759297247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-62-566-2 | Premise Address | : BABAG I LIKO LIKO | | |
| Account ID | : 5066410000-0 | | | | |
| Customer Name | : CUYOS,PEDRO | TOTAL AMOUNT DUE | : 2,673.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1092596 | | | | |
| 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 _____

*50664100000* BC13/229.6/4009/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882260511490

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004508362

*88215754438*

Date : 04-19-2016

BC13/229.6/4010/1587983/10

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

Account ID : 8821575443-8

Collection Ref. Code : 1851-36-236-3

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

Name : TAN,TYRONE SANTOS

Premise Address : PROPER MALUBOG

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102080 | Pole No | : | 1587983 |
| Serial No | : | 40050735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8885 |
| No of Days | : | 31 | Diff Rdg | : | 1670 |
| Avg kWh/day | : | 53.87 | Registered | : | 1670 |
| Conn Load | : | 14090 | Billed kWh | : | 1670 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,154.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,681.66 |
| Transmission Charge | 0.3552/kWh | 593.18 |
| System Loss Charge | 0.8598/kWh | 1,435.87 |
| Sub-Total | | 10,710.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,923.50 |
| Supply Charge | 0.4118/kWh | 687.71 |
| Metering Charge | 0.6989/kWh | 1,167.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,783.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 178.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 13,154.50 | 263.09 |
| Sub-Total | | 441.44 |
| Government Charges | | |
| Franchise Tax - Local | | 119.52 |
| Value Added Tax | | |
| Generation | | 513.20 |
| Transmission | | 13.23 |
| System Loss | | 80.63 |
| Distribution | | 574.00 |
| Others | | 67.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 260.69 |
| Environmental Charge | 0.0025/kWh | 4.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 323.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 207.08 |
| Sub-Total | | 2,163.50 |
| CURRENT BILL - APRIL 2016 | | 18,099.02 |
| TOTAL AMOUNT DUE | | 31,253.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 12,509.04

Your monthly electricity consumption chart

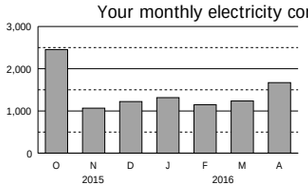


Avg Monthly Usage : 1,444.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,099.02 | | |
| Less : VAT | 1,248.38 | | |
| Amount Net of VAT | 16,850.64 | | |
| Less: BIR 2306 | 526.73 | | |
| BIR 2307 | 321.10 | VATable Sales | 16,850.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,002.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,248.38 | VAT Amount | 1,248.38 |
| TOTAL AMOUNT DUE | 17,251.19 | TOTAL SALES | 18,099.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4010/0/10/04-19-2016/10

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. : 882260511490

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-36-236-3 | Premise Address | : PROPER MALUBOG | | |
| Account ID | : 8821575443-8 | | | | |
| Customer Name | : TAN,TYRONE SANTOS | TOTAL AMOUNT DUE | : 31,253.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1102080 | | | | |
| 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 _____

*88215754438*

BC13/229.6/4010/0/10/04-19-2016/10



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579721825307

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*5795481747*

1004506389

Date : 04-19-2016

BC13/181.2/1540/0564582/101

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

Account ID : 5795481747-4

Collection Ref. Code : 1855-18-962-3

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

Name : CABALUNA,REBECCA NACORDA

Premise Address : RIZAL AVE. EXTENSION,SAN ROQUE,BASAK SAN NICOLAS

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062308 | Pole No | : | 0564582 |
| Serial No | : | 40009862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1982 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,744.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,633.00 | 72.66 |
| Sub-Total | | 89.74 |
| Government Charges | | |
| Franchise Tax - Local | | 11.84 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 12.19 |
| 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 | | 213.95 |
| CURRENT BILL - APRIL 2016 | | 1,792.68 |
| TOTAL AMOUNT DUE | | 3,537.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,888.00

Your monthly electricity consumption chart

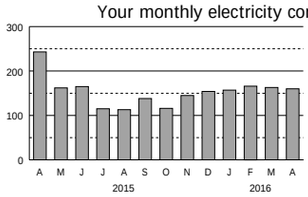


Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,792.68 | | |
| Less : VAT | 125.88 | | |
| Amount Net of VAT | 1,666.80 | | |
| Less: BIR 2306 | 53.08 | | |
| BIR 2307 | 31.81 | VATable Sales | 1,666.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,581.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.88 | VAT Amount | 125.88 |
| TOTAL AMOUNT DUE | 1,707.79 | TOTAL SALES | 1,792.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1540/0/10/04-19-2016/101

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

Bill ID. : 579721825307

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-18-962-3 | Premise Address | : RIZAL AVE. EXTENSION,SAN ROQUE,BASAK SAN NICOLAS |
| Account ID | : 5795481747-4 | | |
| Customer Name | : CABALUNA,REBECCA NACORDA | TOTAL AMOUNT DUE | : 3,537.60 |
| Meter Number | : MTR1062308 | | |
| 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 _____

*5795481747* BC13/181.2/1540/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773238726962

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004503114

*77316100005*

Date : 04-19-2016

BC13/187.0/10/0603633/101

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

Account ID : 7731610000-5

Collection Ref. Code : 1845-65-023-9

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

Name : RAFOLS,MARVIN N

Premise Address : 331-C/CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484064GS6 | Pole No | : | 0603633 |
| Serial No | : | 64186578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7261 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 250 | 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 | | 1,759.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,695.00 | 93.90 |
| Sub-Total | | 116.65 |
| Government Charges | | |
| Franchise Tax - Local | | 15.73 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 15.89 |
| 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 | | 284.26 |
| CURRENT BILL - APRIL 2016 | | 2,381.47 |
| TOTAL AMOUNT DUE | | 4,141.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 600.00

Your monthly electricity consumption chart

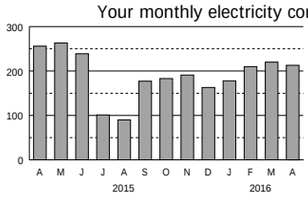


Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,381.47 | | |
| Less : VAT | 167.06 | | |
| Amount Net of VAT | 2,214.41 | | |
| Less: BIR 2306 | 70.46 | | |
| BIR 2307 | 42.26 | VATable Sales | 2,214.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.06 | VAT Amount | 167.06 |
| TOTAL AMOUNT DUE | 2,268.75 | TOTAL SALES | 2,381.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/10/0/10/04-19-2016/101

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

Bill ID. : 773238726962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-65-023-9 | Premise Address | : 331-C/CHARLIEVILLE,BULACAO,CEBU CITY | | |
| Account ID | : 7731610000-5 | | | | |
| Customer Name | : RAFOLS,MARVIN N | TOTAL AMOUNT DUE | : 4,141.32 | Overdue Bill | : 1 |
| Meter Number | : 484064GS6 | | | | |
| 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 _____

*77316100005*

BC13/187.0/10/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101277745337

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004500436

*10146100002*

Date : 04-19-2016

BC13/187.0/40/0603633/101

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

Account ID : 1014610000-2

Collection Ref. Code : 1813-46-134-1

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

Name : CALABROSO,ROLANDO TM A.

Premise Address : SAN ANTONIO,BULACAO PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273755GS6 | Pole No | : | 0603633 |
| Serial No | : | 44358523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14883 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14781 |
| 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 | | 858.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 858.00 | 17.16 |
| Sub-Total | | 28.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.25 |
| 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 | | 132.89 |
| CURRENT BILL - APRIL 2016 | | 1,111.98 |
| TOTAL AMOUNT DUE | | 1,970.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,115.00

Your monthly electricity consumption chart

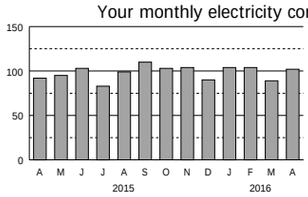


Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,111.98 | | |
| Less : VAT | 76.95 | | |
| Amount Net of VAT | 1,035.03 | | |
| Less: BIR 2306 | 32.47 | | |
| BIR 2307 | 19.73 | VATable Sales | 1,035.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.95 | VAT Amount | 76.95 |
| TOTAL AMOUNT DUE | 1,059.78 | TOTAL SALES | 1,111.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/40/0/10/04-19-2016/101

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

Bill ID. : 101277745337

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-46-134-1 | Premise Address | : SAN ANTONIO,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1014610000-2 | | | | |
| Customer Name | : CALABROSO,ROLANDO TM A. | TOTAL AMOUNT DUE | : 1,970.18 | Overdue Bill | : 1 |
| Meter Number | : 273755GS6 | | | | |
| 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

*10146100002*

BC13/187.0/40/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874632447323

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004503895

*87414616489*

Date : 04-19-2016

BC13/187.0/50/0610370/101

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

Account ID : 8741461648-9

Collection Ref. Code : 1853-47-971-3

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

Name : CABRERA,JANETTE ABASOLO

Premise Address : CHARLIE VILLE,BULACAO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547900 GS6 | Pole No | : | 0610370 |
| Serial No | : | 75273771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4310 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 254 | 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 | | 961.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 961.00 | 19.22 |
| Sub-Total | | 31.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.69 |
| 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 | | 144.61 |
| CURRENT BILL - APRIL 2016 | | 1,210.20 |
| TOTAL AMOUNT DUE | | 2,171.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 730.00

Your monthly electricity consumption chart

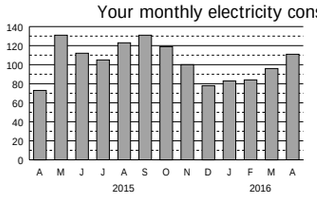


Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,210.20 | | |
| Less : VAT | 83.74 | | |
| Amount Net of VAT | 1,126.46 | | |
| Less: BIR 2306 | 35.35 | | |
| BIR 2307 | 21.47 | VATable Sales | 1,126.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,069.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.74 | VAT Amount | 83.74 |
| TOTAL AMOUNT DUE | 1,153.38 | TOTAL SALES | 1,210.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/50/0/10/04-19-2016/101

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

Bill ID. : 874632447323

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-47-971-3 | Premise Address | : CHARLIE VILLE,BULACAO | | |
| Account ID | : 8741461648-9 | | | | |
| Customer Name | : CABRERA,JANETTE ABASOLO | TOTAL AMOUNT DUE | : 2,171.21 | Overdue Bill | : 1 |
| Meter Number | : 547900 GS6 | | | | |
| 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

*87414616489*

BC13/187.0/50/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774527555477

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004503928

*77495100008*

Date : 04-19-2016

BC13/187.0/80/0603633/101

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

Account ID : 7749510000-8

Collection Ref. Code : 1809-39-650-6

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

Name : CABUNILAS,VALENTIN

Premise Address : BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481276GS6 | Pole No | : | 0603633 |
| Serial No | : | 68239185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16665 |
| 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 | | 1,900.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,900.50 | 38.01 |
| Sub-Total | | 59.69 |
| Government Charges | | |
| Franchise Tax - Local | | 14.61 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 8.92 |
| 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 | | 264.35 |
| CURRENT BILL - APRIL 2016 | | 2,211.86 |
| TOTAL AMOUNT DUE | | 4,112.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,885.00

Your monthly electricity consumption chart

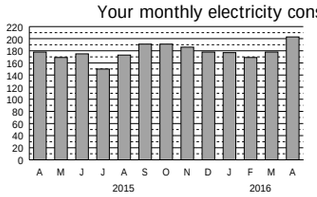


Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.86 | | |
| Less : VAT | 153.03 | | |
| Amount Net of VAT | 2,058.83 | | |
| Less: BIR 2306 | 64.57 | | |
| BIR 2307 | 39.24 | VATable Sales | 2,058.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,955.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.03 | VAT Amount | 153.03 |
| TOTAL AMOUNT DUE | 2,108.05 | TOTAL SALES | 2,211.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/80/0/10/04-19-2016/101

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

Bill ID. : 774527555477

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-650-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7749510000-8 | | | | |
| Customer Name | : CABUNILAS,VALENTIN | TOTAL AMOUNT DUE | : 4,112.20 | Overdue Bill | : 1 |
| Meter Number | : 481276GS6 | | | | |
| 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

*77495100008*

BC13/187.0/80/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469127137397

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004501224

*46946100008*

Date : 04-19-2016

BC13/187.0/90/0204012/101

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

Account ID : 4694610000-8

Collection Ref. Code : 1835-68-020-8

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

Name : RACAZA,MARIA FE L TM

Premise Address : BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299352SS3 | Pole No | : | 0204012 |
| Serial No | : | 24121571 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27693 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 100 | 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 | | 2,477.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| 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 | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,999.50 | 99.99 |
| Sub-Total | | 130.00 |
| Government Charges | | |
| Franchise Tax - Local | | 20.56 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 18.07 |
| 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 | | 371.71 |
| CURRENT BILL - APRIL 2016 | | 3,112.96 |
| TOTAL AMOUNT DUE | | 5,590.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,522.00

Your monthly electricity consumption chart

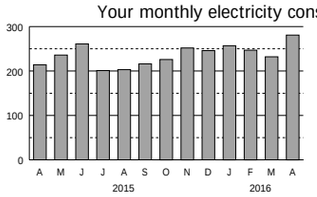


Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,112.96 | | |
| Less : VAT | 217.28 | | |
| Amount Net of VAT | 2,895.68 | | |
| Less: BIR 2306 | 91.64 | | |
| BIR 2307 | 55.24 | VATable Sales | 2,895.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,748.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.28 | VAT Amount | 217.28 |
| TOTAL AMOUNT DUE | 2,966.08 | TOTAL SALES | 3,112.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/90/0/10/04-19-2016/101

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

Bill ID. : 469127137397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-68-020-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4694610000-8 | | | | |
| Customer Name | : RACAZA,MARIA FE L TM | TOTAL AMOUNT DUE | : 5,590.61 | Overdue Bill | : 1 |
| Meter Number | : 299352SS3 | | | | |
| 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

*46946100008* BC13/187.0/90/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040600042027

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004504121

*04045100007*

Date : 04-19-2016

BC13/187.0/100/0204012/101

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

Account ID : 0404510000-7

Collection Ref. Code : 1829-94-350-2

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

Name : RACAZA,BERNARDO D TM

Premise Address : SAN ANTONIO BULACAO,PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390514 GS6 | Pole No | : | 0204012 |
| Serial No | : | 65986077 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6341 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6162 |
| 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 | | 3,675.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,675.50 | 73.51 |
| Sub-Total | | 92.63 |
| Government Charges | | |
| Franchise Tax - Local | | 13.18 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 12.70 |
| 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 | | 238.30 |
| CURRENT BILL - APRIL 2016 | | 1,996.13 |
| TOTAL AMOUNT DUE | | 5,671.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,550.00

Your monthly electricity consumption chart

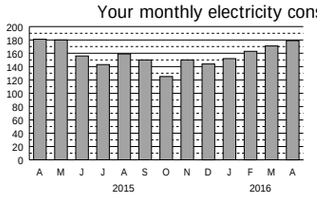


Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,996.13 | | |
| Less : VAT | 139.84 | | |
| Amount Net of VAT | 1,856.29 | | |
| Less: BIR 2306 | 58.96 | | |
| BIR 2307 | 35.42 | VATable Sales | 1,856.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,761.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.84 | VAT Amount | 139.84 |
| TOTAL AMOUNT DUE | 1,901.75 | TOTAL SALES | 1,996.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/100/0/10/04-19-2016/101

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

Bill ID. : 040600042027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-94-350-2 | Premise Address | : SAN ANTONIO BULACAO,PARDO | | |
| Account ID | : 0404510000-7 | | | | |
| Customer Name | : RACAZA,BERNARDO D TM | TOTAL AMOUNT DUE | : 5,671.58 | Overdue Bill | : 2 |
| Meter Number | : 390514 GS6 | | | | |
| 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

*04045100007* BC13/187.0/100/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744191229620

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004504983

*74426100009*

Date : 04-19-2016

BC13/187.0/110/0204012/101

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

Account ID : 7442610000-9

Collection Ref. Code : 1845-74-686-4

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

Name : ALMODIEL,JULIET R

Premise Address : #331-C CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487543GS6 | Pole No | : | 0204012 |
| Serial No | : | 59240635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10188 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 410 | 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 | | 1,821.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,821.50 | 36.43 |
| Sub-Total | | 56.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.75 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.47 |
| 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 | | 248.81 |
| CURRENT BILL - APRIL 2016 | | 2,082.13 |
| TOTAL AMOUNT DUE | | 3,903.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,835.00

Your monthly electricity consumption chart

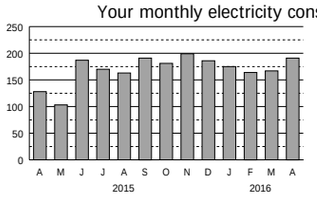


Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,082.13 | | |
| Less : VAT | 144.07 | | |
| Amount Net of VAT | 1,938.06 | | |
| Less: BIR 2306 | 60.77 | | |
| BIR 2307 | 36.94 | VATable Sales | 1,938.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,840.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.07 | VAT Amount | 144.07 |
| TOTAL AMOUNT DUE | 1,984.42 | TOTAL SALES | 2,082.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/110/0/10/04-19-2016/101

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

Bill ID. : 744191229620

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-74-686-4 | Premise Address | : #331-C CHARLIEVILLE,BULACAO,CEBU CITY |
| Account ID | : 7442610000-9 | | |
| Customer Name | : ALMODIEL,JULIET R | TOTAL AMOUNT DUE | : 3,903.48 |
| Meter Number | : 487543GS6 | | |
| 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

*74426100009* BC13/187.0/110/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084780379733

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004510093

*08495100003*

Date : 04-19-2016

BC13/187.0/120/0204012/101

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

Account ID : 0849510000-3

Collection Ref. Code : 1809-39-674-3

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

Name : JOSE,CAROLINA B

Premise Address : 1674-BULACAO, PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216808WS6 | Pole No | : | 0204012 |
| Serial No | : | 48090450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4175 |
| No of Days | : | 31 | Diff Rdg | : | 666 |
| Avg kWh/day | : | 21.48 | Registered | : | 666 |
| Conn Load | : | 2924 | 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 | | 7,914.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,462.27 |
| Transmission Charge | 0.3552/kWh | 236.56 |
| System Loss Charge | 0.8598/kWh | 572.63 |
| Sub-Total | | 4,271.46 |
| 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 | 0.1067/kWh | 71.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,914.50 | 158.29 |
| Sub-Total | | 229.41 |
| Government Charges | | |
| Franchise Tax - Local | | 48.09 |
| Value Added Tax | | |
| Generation | | 204.68 |
| Transmission | | 5.27 |
| System Loss | | 32.15 |
| Distribution | | 229.28 |
| Others | | 33.30 |
| 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 | | 870.05 |
| CURRENT BILL - APRIL 2016 | | 7,281.55 |
| TOTAL AMOUNT DUE | | 15,196.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 9,310.00

Your monthly electricity consumption chart

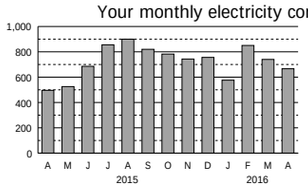


Avg Monthly Usage : 722.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,281.55 | | |
| Less : VAT | 504.68 | | |
| Amount Net of VAT | 6,776.87 | | |
| Less: BIR 2306 | 212.90 | | |
| BIR 2307 | 129.19 | VATable Sales | 6,776.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,434.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 504.68 | VAT Amount | 504.68 |
| TOTAL AMOUNT DUE | 6,939.46 | TOTAL SALES | 7,281.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/120/0/10/04-19-2016/101

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

Bill ID. : 084780379733

Collection Ref. Code : 1809-39-674-3

Account ID : 0849510000-3

Customer Name : JOSE,CAROLINA B

Meter Number : 216808WS6

Period : Mar 2016

Premise Address : 1674-BULACAO, PARDO

TOTAL AMOUNT DUE : 15,196.07

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

*08495100003* BC13/187.0/120/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024207150953

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004513235

*02465100002*

Date : 04-19-2016

BC13/187.0/190/0204061/101

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

Account ID : 0246510000-2

Collection Ref. Code : 1831-49-620-8

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

Name : YLANAN,JAMES JASON Q

Premise Address : SAN ANTONIO BULACAO,PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371912GS6 | Pole No | : | 0204061 |
| Serial No | : | 2003129036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75159 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 930 | 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 | | 4,390.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| 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 | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,390.50 | 87.81 |
| Sub-Total | | 122.84 |
| Government Charges | | |
| Franchise Tax - Local | | 23.77 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 17.59 |
| 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 | | 430.10 |
| CURRENT BILL - APRIL 2016 | | 3,600.11 |
| TOTAL AMOUNT DUE | | 7,990.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,180.00

Your monthly electricity consumption chart

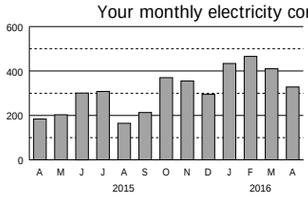


Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,600.11 | | |
| Less : VAT | 250.06 | | |
| Amount Net of VAT | 3,350.05 | | |
| Less: BIR 2306 | 105.48 | | |
| BIR 2307 | 63.88 | VATable Sales | 3,350.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,180.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.06 | VAT Amount | 250.06 |
| TOTAL AMOUNT DUE | 3,430.75 | TOTAL SALES | 3,600.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/190/0/10/04-19-2016/101

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

Bill ID. : 024207150953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-49-620-8 | Premise Address | : SAN ANTONIO BULACAO,PARDO | | |
| Account ID | : 0246510000-2 | | | | |
| Customer Name | : YLANAN,JAMES JASON Q | TOTAL AMOUNT DUE | : 7,990.69 | Overdue Bill | : 1 |
| Meter Number | : 371912GS6 | | | | |
| 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

*02465100002* BC13/187.0/190/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589061041064

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004512197

*58925100008*

Date : 04-19-2016

BC13/187.0/200/0204061/101

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

Account ID : 5892510000-8

Collection Ref. Code : 1841-88-809-5

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

Name : MANUBAG,VICENTE I

Premise Address : 291 CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177065DS6 | Pole No | : | 0204061 |
| Serial No | : | 14259303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55017 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 264 | 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 | | 3,136.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| 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 | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,136.00 | 62.72 |
| Sub-Total | | 103.84 |
| Government Charges | | |
| Franchise Tax - Local | | 27.60 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 15.77 |
| 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 | | 499.53 |
| CURRENT BILL - APRIL 2016 | | 4,179.20 |
| TOTAL AMOUNT DUE | | 7,315.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,094.34

Your monthly electricity consumption chart

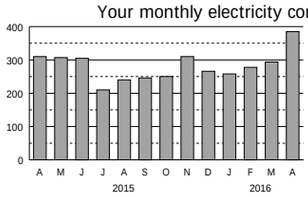


Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,179.20 | | |
| Less : VAT | 288.52 | | |
| Amount Net of VAT | 3,890.68 | | |
| Less: BIR 2306 | 121.75 | | |
| BIR 2307 | 74.15 | VATable Sales | 3,890.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,694.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.52 | VAT Amount | 288.52 |
| TOTAL AMOUNT DUE | 3,983.30 | TOTAL SALES | 4,179.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/200/0/10/04-19-2016/101

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

Bill ID. : 589061041064

Collection Ref. Code : 1841-88-809-5

Account ID : 5892510000-8

Customer Name : MANUBAG,VICENTE I

Meter Number : 177065DS6

Period : Mar 2016

Premise Address : 291 CHARLIEVILLE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 7,315.24

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

*58925100008*

BC13/187.0/200/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389983380042

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513212

*38945100006*

Date : 04-19-2016

BC13/187.0/210/0204061/101

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

Account ID : 3894510000-6

Collection Ref. Code : 1821-28-731-2

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

Name : MANUBAG,NELLY A

Premise Address : BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371888GS6 | Pole No | : | 0204061 |
| Serial No | : | 2003131200 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7041 |
| No of Days | : | 31 | Diff Rdg | : | 639 |
| Avg kWh/day | : | 20.61 | Registered | : | 639 |
| Conn Load | : | 950 | 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 | | 7,362.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,321.91 |
| Transmission Charge | 0.3552/kWh | 226.97 |
| System Loss Charge | 0.8598/kWh | 549.41 |
| Sub-Total | | 4,098.29 |
| 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 | 0.1067/kWh | 68.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,362.00 | 147.24 |
| Sub-Total | | 215.48 |
| Government Charges | | |
| Franchise Tax - Local | | 46.10 |
| Value Added Tax | | |
| Generation | | 196.38 |
| Transmission | | 5.06 |
| System Loss | | 30.85 |
| Distribution | | 220.00 |
| Others | | 31.39 |
| 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 | | 834.22 |
| CURRENT BILL - APRIL 2016 | | 6,981.36 |
| TOTAL AMOUNT DUE | | 14,343.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,691.27

Your monthly electricity consumption chart

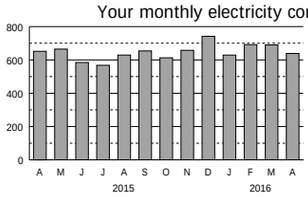


Avg Monthly Usage : 647.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,981.36 | | |
| Less : VAT | 483.68 | | |
| Amount Net of VAT | 6,497.68 | | |
| Less: BIR 2306 | 204.06 | | |
| BIR 2307 | 123.86 | VATable Sales | 6,497.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,169.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.68 | VAT Amount | 483.68 |
| TOTAL AMOUNT DUE | 6,653.44 | TOTAL SALES | 6,981.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/210/0/10/04-19-2016/101

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

Bill ID. : 389983380042

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-28-731-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3894510000-6 | | | | |
| Customer Name | : MANUBAG,NELLY A | TOTAL AMOUNT DUE | : 14,343.47 | Overdue Bill | : 1 |
| Meter Number | : 371888GS6 | | | | |
| 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

*38945100006* BC13/187.0/210/0/10/04-19-2016/101 136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427561333860

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004516478

*42785100001*

Date : 04-19-2016

BC13/187.0/250/0204110/101

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

Account ID : 4278510000-1

Collection Ref. Code : 1823-61-362-4

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

Name : SANCHEZ,EVANGELINE L

Premise Address : 297 CHARLIE VILLE,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370929GS6 | Pole No | : | 0204110 |
| Serial No | : | 2003128281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53289 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52851 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 260 | 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 | | 2,866.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.3552/kWh | 155.58 |
| System Loss Charge | 0.8598/kWh | 376.59 |
| Sub-Total | | 2,809.16 |
| 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 | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,800.00 | 136.00 |
| Sub-Total | | 182.77 |
| Government Charges | | |
| Franchise Tax - Local | | 31.88 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 3.47 |
| System Loss | | 21.16 |
| Distribution | | 150.99 |
| Others | | 25.76 |
| 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 | | 576.51 |
| CURRENT BILL - APRIL 2016 | | 4,826.69 |
| TOTAL AMOUNT DUE | | 7,693.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,933.00

Your monthly electricity consumption chart

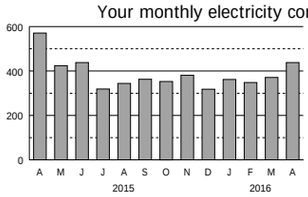


Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,826.69 | | |
| Less : VAT | 335.97 | | |
| Amount Net of VAT | 4,490.72 | | |
| Less: BIR 2306 | 141.73 | | |
| BIR 2307 | 85.64 | VATable Sales | 4,490.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,263.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.97 | VAT Amount | 335.97 |
| TOTAL AMOUNT DUE | 4,599.32 | TOTAL SALES | 4,826.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/250/0/10/04-19-2016/101

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

Bill ID. : 427561333860

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-362-4 | Premise Address | : 297 CHARLIE VILLE,BULACAO,CEBU CITY | | |
| Account ID | : 4278510000-1 | | | | |
| Customer Name | : SANCHEZ,EVANGELINE L | TOTAL AMOUNT DUE | : 7,693.66 | Overdue Bill | : 1 |
| Meter Number | : 370929GS6 | | | | |
| 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 _____

*42785100001* BC13/187.0/250/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076152183368

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004505934

*07615100000*

Date : 04-19-2016

BC13/187.0/270/0204061/101

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

Account ID : 0761510000-0

Collection Ref. Code : 1841-62-950-2

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

Name : PHILIPPINE SELF-HELP FOUNDATION-NEGROS I

Premise Address : CHARLIE VILLE, BULACAO,PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099907 | Pole No | : | 0204061 |
| Serial No | : | 40047943 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5234 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 1857 | 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 | | 7,391.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.6184/kWh | 147.18 |
| System Loss Charge | 0.8358/kWh | 198.92 |
| Sub-Total | | 1,583.37 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,392.00 | 147.84 |
| Sub-Total | | 173.25 |
| Government Charges | | |
| Franchise Tax - Local | | 18.32 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 3.29 |
| System Loss | | 10.95 |
| Distribution | | 82.32 |
| Others | | 22.99 |
| 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 | | 324.40 |
| CURRENT BILL - APRIL 2016 | | 2,767.01 |
| TOTAL AMOUNT DUE | | 10,158.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 7,614.00

Your monthly electricity consumption chart

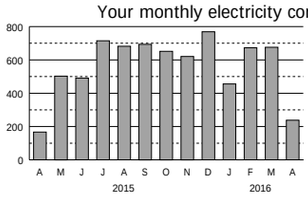


Avg Monthly Usage : 564.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,767.01 | | |
| Less : VAT | 192.70 | | |
| Amount Net of VAT | 2,574.31 | | |
| Less: BIR 2306 | 81.86 | | |
| BIR 2307 | 49.22 | VATable Sales | 2,574.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,443.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.70 | VAT Amount | 192.70 |
| TOTAL AMOUNT DUE | 2,635.93 | TOTAL SALES | 2,767.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/270/0/10/04-19-2016/101

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

Bill ID. : 076152183368

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-62-950-2 | Premise Address | : CHARLIE VILLE, BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 0761510000-0 | | | | |
| Customer Name | : PHILIPPINE SELF-HELP FOUNDATION-NEGROS I | TOTAL AMOUNT DUE | : 10,158.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1099907 | | | | |
| 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

*07615100000* BC13/187.0/270/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046269257765

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004507101

*04666132495*

Date : 04-19-2016

BC13/187.0/280/1117794/101

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

Account ID : 0466613249-5

Collection Ref. Code : 1851-39-188-6

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

Name : JADORMEO,ALFREDO PENA

Premise Address : SITIO CHARLIE VILLE,BULACAO CEBU

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516013 GS6 | Pole No | : | 1117794 |
| Serial No | : | 57090264 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6109 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6006 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 233 | 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 | | 1,163.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.6184/kWh | 63.70 |
| System Loss Charge | 0.8358/kWh | 86.09 |
| Sub-Total | | 685.25 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,163.50 | 23.27 |
| Sub-Total | | 34.27 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 1.42 |
| System Loss | | 4.75 |
| Distribution | | 35.97 |
| Others | | 5.03 |
| 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 - APRIL 2016 | | 1,154.77 |
| TOTAL AMOUNT DUE | | 2,318.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,205.00

Your monthly electricity consumption chart

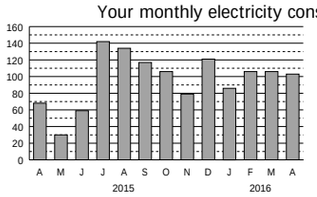


Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,154.77 | | |
| Less : VAT | 78.82 | | |
| Amount Net of VAT | 1,075.95 | | |
| Less: BIR 2306 | 33.52 | | |
| BIR 2307 | 20.54 | VATable Sales | 1,075.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,021.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.82 | VAT Amount | 78.82 |
| TOTAL AMOUNT DUE | 1,100.71 | TOTAL SALES | 1,154.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/280/0/10/04-19-2016/101

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

Bill ID. : 046269257765

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-39-188-6 | Premise Address | : SITIO CHARLIE VILLE,BULACAO CEBU | | |
| Account ID | : 0466613249-5 | | | | |
| Customer Name | : JADORMEO,ALFREDO PENA | TOTAL AMOUNT DUE | : 2,318.50 | Overdue Bill | : 1 |
| Meter Number | : 516013 GS6 | | | | |
| 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

*04666132495* BC13/187.0/280/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023088259928

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

BILLING STATEMENT

1004512556

*02375100001*

Date : 04-19-2016

BC13/187.0/340/0204082/101

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

Account ID : 0237510000-1

Collection Ref. Code : 1821-84-125-5

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

Name : CHIONG,ELIZAR TM M

Premise Address : CHARLIE VILLE SUBDIVISION,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342779GS6 | Pole No | : | 0204082 |
| Serial No | : | 45033351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10385 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10312 |
| 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 | | 384.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 384.00 | 7.68 |
| Sub-Total | | - 94.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| 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 | | 84.98 |
| CURRENT BILL - APRIL 2016 | | 672.42 |
| TOTAL AMOUNT DUE | | 1,056.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 844.00

Your monthly electricity consumption chart

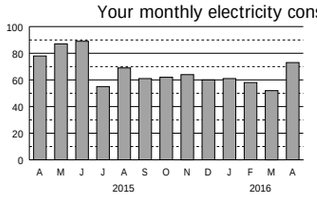


Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.42 | | |
| Less : VAT | 45.80 | | |
| Amount Net of VAT | 626.62 | | |
| Less: BIR 2306 | 19.36 | | |
| BIR 2307 | 11.84 | VATable Sales | 626.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.80 | VAT Amount | 45.80 |
| TOTAL AMOUNT DUE | 641.22 | TOTAL SALES | 672.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/340/0/10/04-19-2016/101

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

Bill ID. : 023088259928

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-84-125-5 | Premise Address | : CHARLIE VILLE SUBDIVISION,BULACAO,CEBU CITY |
| Account ID | : 0237510000-1 | | |
| Customer Name | : CHIONG,ELIZAR TM M | TOTAL AMOUNT DUE | : 1,056.58 |
| Meter Number | : 342779GS6 | Overdue Bill | : 1 |
| 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 _____

*02375100001*

BC13/187.0/340/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146523749207

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506976

*14697754688*

Date : 04-19-2016

BC13/187.0/360/0204082/101

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

Account ID : 1469775468-8

Collection Ref. Code : 1857-30-824-7

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

Name : CABUNILAS,KEVIN BUCAO

Premise Address : 307 CHARLIEVILLE,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544398 GS6 | Pole No | : | 0204082 |
| Serial No | : | 58065866 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1941 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1860 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 122 | 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 | | 151.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 151.00 | 3.02 |
| Sub-Total | | - 72.61 |
| Government Charges | | |
| Franchise Tax - Local | | 5.13 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 4.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.75 |
| CURRENT BILL - APRIL 2016 | | 780.41 |
| TOTAL AMOUNT DUE | | 931.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 750.00

Your monthly electricity consumption chart

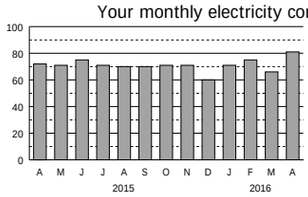


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 780.41 | | |
| Less : VAT | 53.03 | | |
| Amount Net of VAT | 727.38 | | |
| Less: BIR 2306 | 22.42 | | |
| BIR 2307 | 13.78 | VATable Sales | 727.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 691.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.03 | VAT Amount | 53.03 |
| TOTAL AMOUNT DUE | 744.21 | TOTAL SALES | 780.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/360/0/10/04-19-2016/101

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

Bill ID. : 146523749207

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-824-7 | Premise Address | : 307 CHARLIEVILLE,BULACAO, CEBU CITY | | |
| Account ID | : 1469775468-8 | | | | |
| Customer Name | : CABUNILAS,KEVIN BUCAO | TOTAL AMOUNT DUE | : 931.61 | Overdue Bill | : 1 |
| Meter Number | : 544398 GS6 | | | | |
| 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 _____

*14697754688* BC13/187.0/360/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278608121120

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505861

*27856100006*

Date : 04-19-2016

BC13/187.0/390/0204110/101

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

Account ID : 2785610000-6

Collection Ref. Code : 1835-71-710-1

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

Name : TATOY,CECILIA L TM

Premise Address : BULACAO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404892GS6 | Pole No | : | 0204110 |
| Serial No | : | 2003162939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25772 |
| 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 | | 1,627.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,627.50 | 32.55 |
| Sub-Total | | 55.19 |
| Government Charges | | |
| Franchise Tax - Local | | 15.20 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 8.45 |
| 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 | | 275.12 |
| CURRENT BILL - APRIL 2016 | | 2,301.59 |
| TOTAL AMOUNT DUE | | 3,929.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,720.00

Your monthly electricity consumption chart

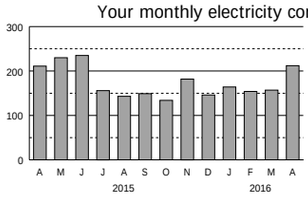


Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,301.59 | | |
| Less : VAT | 158.91 | | |
| Amount Net of VAT | 2,142.68 | | |
| Less: BIR 2306 | 67.07 | | |
| BIR 2307 | 40.83 | VATable Sales | 2,142.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,034.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.91 | VAT Amount | 158.91 |
| TOTAL AMOUNT DUE | 2,193.69 | TOTAL SALES | 2,301.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/390/0/10/04-19-2016/101

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

Bill ID. : 278608121120

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-71-710-1 | Premise Address | : BULACAO | | |
| Account ID | : 2785610000-6 | | | | |
| Customer Name | : TATOY,CECILIA L TM | TOTAL AMOUNT DUE | : 3,929.15 | Overdue Bill | : 1 |
| Meter Number | : 404892GS6 | | | | |
| 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 _____

*27856100006* BC13/187.0/390/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090712624858

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004514006

*09035100008*

Date : 04-19-2016

BC13/187.0/400/0204033/101

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

Account ID : 0903510000-8

Collection Ref. Code : 1829-88-872-2

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

Name : SISMAR,EDITHA C M2

Premise Address : BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216767WS6 | Pole No | : | 0204033 |
| Serial No | : | 47637951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 69684 |
| 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 | | 1,805.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,806.00 | 36.12 |
| Sub-Total | | 51.39 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 7.41 |
| 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 | | 187.62 |
| CURRENT BILL - APRIL 2016 | | 1,570.32 |
| TOTAL AMOUNT DUE | | 3,376.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,860.00

Your monthly electricity consumption chart

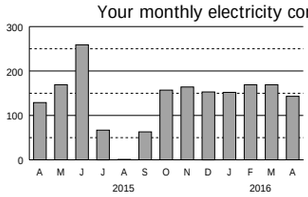


Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.32 | | |
| Less : VAT | 109.13 | | |
| Amount Net of VAT | 1,461.19 | | |
| Less: BIR 2306 | 46.03 | | |
| BIR 2307 | 27.86 | VATable Sales | 1,461.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,387.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.13 | VAT Amount | 109.13 |
| TOTAL AMOUNT DUE | 1,496.43 | TOTAL SALES | 1,570.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/400/0/10/04-19-2016/101

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

Bill ID. : 090712624858

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-88-872-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0903510000-8 | | | | |
| Customer Name | : SISMAR,EDITHA C M2 | TOTAL AMOUNT DUE | : 3,376.29 | Overdue Bill | : 1 |
| Meter Number | : 216767WS6 | | | | |
| 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

*09035100008* BC13/187.0/400/0/10/04-19-2016/101 143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034796180921

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004499683

*03435326669*

Date : 04-19-2016

BC13/187.0/410/0204096/101

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

Account ID : 0343532666-9

Collection Ref. Code : 1853-43-122-2

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

Name : BASALO,RENATO TERO

Premise Address : CHARLIE VILLE,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549098 GS6 | Pole No | : | 0204096 |
| Serial No | : | 52893342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4184 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 518 | 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 | | 929.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,918.50 | 38.37 |
| Sub-Total | | 49.80 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| 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 | | 141.99 |
| CURRENT BILL - APRIL 2016 | | 1,189.20 |
| TOTAL AMOUNT DUE | | 2,118.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 989.00

Your monthly electricity consumption chart

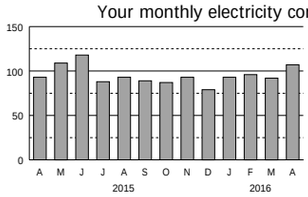


Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,189.20 | | |
| Less : VAT | 83.16 | | |
| Amount Net of VAT | 1,106.04 | | |
| Less: BIR 2306 | 35.07 | | |
| BIR 2307 | 21.10 | VATable Sales | 1,106.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,049.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.16 | VAT Amount | 83.16 |
| TOTAL AMOUNT DUE | 1,133.03 | TOTAL SALES | 1,189.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/410/0/10/04-19-2016/101

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

Bill ID. : 034796180921

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-43-122-2 | Premise Address | : CHARLIE VILLE,BULACAO, CEBU CITY | | |
| Account ID | : 0343532666-9 | | | | |
| Customer Name | : BASALO,RENATO TERO | TOTAL AMOUNT DUE | : 2,118.68 | Overdue Bill | : 1 |
| Meter Number | : 549098 GS6 | | | | |
| 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 _____

*03435326669* BC13/187.0/410/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925280741878

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004514615

*92502351429*

Date : 04-19-2016

BC13/187.0/430/0204096/101

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

Account ID : 9250235142-9

Collection Ref. Code : 1853-32-032-3

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

Name : CAMPANER,CHERYLL TEJAS

Premise Address : 287 CHARLIE VILLE,BULACAO CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543535 GS6 | Pole No | : | 0204096 |
| Serial No | : | 53134926 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4852 |
| 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 | | 925.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,251.00 | 45.02 |
| Sub-Total | | 59.33 |
| Government Charges | | |
| Franchise Tax - Local | | 9.80 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 8.30 |
| 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 | | 177.27 |
| CURRENT BILL - APRIL 2016 | | 1,484.43 |
| TOTAL AMOUNT DUE | | 2,410.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,325.00

Your monthly electricity consumption chart

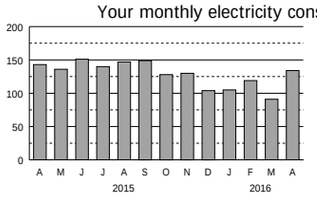


Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,484.43 | | |
| Less : VAT | 103.62 | | |
| Amount Net of VAT | 1,380.81 | | |
| Less: BIR 2306 | 43.71 | | |
| BIR 2307 | 26.34 | VATable Sales | 1,380.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,310.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.62 | VAT Amount | 103.62 |
| TOTAL AMOUNT DUE | 1,414.38 | TOTAL SALES | 1,484.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/430/0/10/04-19-2016/101

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

Bill ID. : 925280741878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-32-032-3 | Premise Address | : 287 CHARLIE VILLE,BULACAO CEBU CITY | | |
| Account ID | : 9250235142-9 | | | | |
| Customer Name | : CAMPANER,CHERYLL TEJAS | TOTAL AMOUNT DUE | : 2,410.41 | Overdue Bill | : 1 |
| Meter Number | : 543535 GS6 | | | | |
| 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

*92502351429*

BC13/187.0/430/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126814486895

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004515830

*12613323596*

Date : 04-19-2016

BC13/187.0/440/0204096/101

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

Account ID : 1261332359-6

Collection Ref. Code : 1849-39-308-7

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

Name : LAURO,EDIN MURING

Premise Address : 287 CHARLIEVILLE

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006956 | Pole No | : | 0204096 |
| Serial No | : | 121518751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2846 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2765 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 728.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 728.50 | 14.57 |
| Sub-Total | | - 61.06 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.41 |
| 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 | | 98.22 |
| CURRENT BILL - APRIL 2016 | | 793.43 |
| TOTAL AMOUNT DUE | | 1,521.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 870.00

Your monthly electricity consumption chart

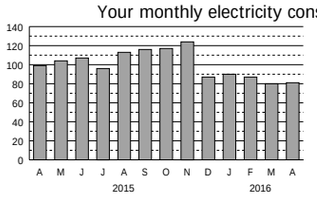


Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 793.43 | | |
| Less : VAT | 54.42 | | |
| Amount Net of VAT | 739.01 | | |
| Less: BIR 2306 | 23.00 | | |
| BIR 2307 | 14.01 | VATable Sales | 739.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 702.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.42 | VAT Amount | 54.42 |
| TOTAL AMOUNT DUE | 756.42 | TOTAL SALES | 793.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/440/0/10/04-19-2016/101

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

Bill ID. : 126814486895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-39-308-7 | Premise Address | : 287 CHARLIEVILLE | | |
| Account ID | : 1261332359-6 | | | | |
| Customer Name | : LAURO,EDIN MURING | TOTAL AMOUNT DUE | : 1,521.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1006956 | | | | |
| 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

*12613323596* BC13/187.0/440/0/10/04-19-2016/101 146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328263135503

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004515280

*32848886894*

Date : 04-19-2016

BC13/187.0/460/0204096/101

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

Account ID : 3284888689-4

Collection Ref. Code : 1853-72-854-3

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

Name : AUGUIS,ROSALINDA ABALAYAN

Premise Address : 287 CHARLIEVELLE,BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558301 GS6 | Pole No | : | 0204096 |
| Serial No | : | 87303193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2694 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2604 |
| 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 | | 685.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 685.50 | 13.71 |
| Sub-Total | | - 70.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.08 |
| 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 | | 108.79 |
| CURRENT BILL - APRIL 2016 | | 878.26 |
| TOTAL AMOUNT DUE | | 1,563.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 550.00

Your monthly electricity consumption chart

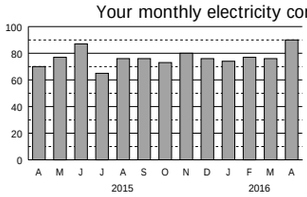


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 878.26 | | |
| Less : VAT | 60.14 | | |
| Amount Net of VAT | 818.12 | | |
| Less: BIR 2306 | 25.41 | | |
| BIR 2307 | 15.50 | VATable Sales | 818.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 777.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.14 | VAT Amount | 60.14 |
| TOTAL AMOUNT DUE | 837.35 | TOTAL SALES | 878.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/460/0/10/04-19-2016/101

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

Bill ID. : 328263135503

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-72-854-3 | Premise Address | : 287 CHARLIEVELLE,BULACAO, CEBU CITY |
| Account ID | : 3284888689-4 | | |
| Customer Name | : AUGUIS,ROSALINDA ABALAYAN | TOTAL AMOUNT DUE | : 1,563.66 |
| Meter Number | : 558301 GS6 | | |
| 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 _____

*32848886894*

BC13/187.0/460/0/10/04-19-2016/101

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322278193349

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004511832

*32226100009*

Date : 04-19-2016

BC13/187.0/470/0204096/101

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

Account ID : 3222610000-9

Collection Ref. Code : 1841-58-059-7

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

Name : YAMID,LAKSMI V

Premise Address : 861 CHARLIEVILLE,,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101425 | Pole No | : | 0204096 |
| Serial No | : | 40048537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2594 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2271 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 1216 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,360.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.6184/kWh | 199.74 |
| System Loss Charge | 0.8358/kWh | 269.96 |
| Sub-Total | | 2,148.85 |
| 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 | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,360.50 | 87.21 |
| Sub-Total | | 121.70 |
| Government Charges | | |
| Franchise Tax - Local | | 24.00 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 4.46 |
| System Loss | | 14.86 |
| Distribution | | 111.50 |
| Others | | 17.48 |
| 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 | | 425.44 |
| CURRENT BILL - APRIL 2016 | | 3,625.18 |
| TOTAL AMOUNT DUE | | 7,985.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,180.00

Your monthly electricity consumption chart

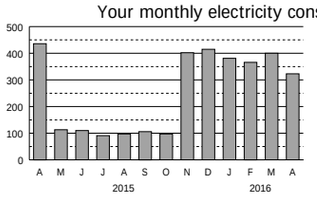


Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,625.18 | | |
| Less : VAT | 247.56 | | |
| Amount Net of VAT | 3,377.62 | | |
| Less: BIR 2306 | 105.29 | | |
| BIR 2307 | 64.47 | VATable Sales | 3,377.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,207.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.56 | VAT Amount | 247.56 |
| TOTAL AMOUNT DUE | 3,455.42 | TOTAL SALES | 3,625.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/470/0/10/04-19-2016/101

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

Bill ID. : 322278193349

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-58-059-7 | Premise Address | : 861 CHARLIEVILLE,,BULACAO,CEBU CITY | | |
| Account ID | : 3222610000-9 | | | | |
| Customer Name | : YAMID,LAKSMI V | TOTAL AMOUNT DUE | : 7,985.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1101425 | | | | |
| 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 _____

*32226100009* BC13/187.0/470/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975239082344

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004505070

*97595100005*

Date : 04-19-2016

BC13/187.0/520/0204194/101

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

Account ID : 9759510000-5

Collection Ref. Code : 1809-40-593-9

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

Name : PACANA,FELICIANO C

Premise Address : 794 BULACAO PARDO,BULACAO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101428 | Pole No | : | 0204194 |
| Serial No | : | 40048649 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1979 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1740 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 410 | 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 | | 3,872.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.6184/kWh | 147.80 |
| System Loss Charge | 0.8358/kWh | 199.76 |
| Sub-Total | | 1,590.03 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,873.00 | 77.46 |
| Sub-Total | | 102.98 |
| Government Charges | | |
| Franchise Tax - Local | | 17.86 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 3.29 |
| System Loss | | 10.98 |
| Distribution | | 82.66 |
| Others | | 14.50 |
| 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 | | 316.61 |
| CURRENT BILL - APRIL 2016 | | 2,698.47 |
| TOTAL AMOUNT DUE | | 6,571.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 4,002.00

Your monthly electricity consumption chart

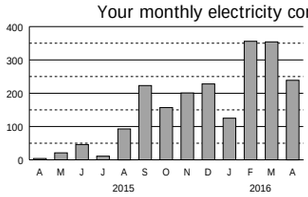


Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,698.47 | | |
| Less : VAT | 184.87 | | |
| Amount Net of VAT | 2,513.60 | | |
| Less: BIR 2306 | 78.60 | | |
| BIR 2307 | 47.99 | VATable Sales | 2,513.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,387.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.87 | VAT Amount | 184.87 |
| TOTAL AMOUNT DUE | 2,571.88 | TOTAL SALES | 2,698.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/520/0/10/04-19-2016/101

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

Bill ID. : 975239082344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-593-9 | Premise Address | : 794 BULACAO PARDO,BULACAO | | |
| Account ID | : 9759510000-5 | | | | |
| Customer Name | : PACANA,FELICIANO C | TOTAL AMOUNT DUE | : 6,571.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1101428 | | | | |
| 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

*97595100005* BC13/187.0/520/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804651592512

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004501565

*80475100006*

Date : 04-19-2016

BC13/187.0/590/0204215/101

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

Account ID : 8047510000-6

Collection Ref. Code : 1821-97-041-1

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

Name : BACOLOD,ROSELDA M

Premise Address : BULACAO PARDO,C/O IRENE FRANCISCO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218973WS6 | Pole No | : | 0204215 |
| Serial No | : | 43057078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 734 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 461 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 970 | 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 | | 1,268.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| 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 | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,268.00 | 25.36 |
| Sub-Total | | 54.52 |
| Government Charges | | |
| Franchise Tax - Local | | 19.44 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 8.88 |
| 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 | | 351.95 |
| CURRENT BILL - APRIL 2016 | | 2,943.52 |
| TOTAL AMOUNT DUE | | 4,211.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 600.00

Your monthly electricity consumption chart

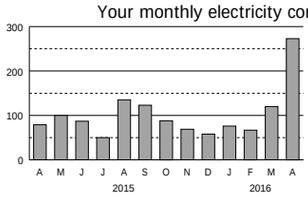


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,943.52 | | |
| Less : VAT | 202.46 | | |
| Amount Net of VAT | 2,741.06 | | |
| Less: BIR 2306 | 85.43 | | |
| BIR 2307 | 52.22 | VATable Sales | 2,741.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,603.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.46 | VAT Amount | 202.46 |
| TOTAL AMOUNT DUE | 2,805.87 | TOTAL SALES | 2,943.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/590/0/10/04-19-2016/101

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

Bill ID. : 804651592512

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-97-041-1 | Premise Address | : BULACAO PARDO,C/O IRENE FRANCISCO | | |
| Account ID | : 8047510000-6 | | | | |
| Customer Name | : BACOLOD,ROSELDA M | TOTAL AMOUNT DUE | : 4,211.59 | Overdue Bill | : 1 |
| Meter Number | : 218973WS6 | | | | |
| 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

*80475100006* BC13/187.0/590/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170780801265

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004502068

*17006100006*

Date : 04-19-2016

BC13/187.0/600/0204222/101

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

Account ID : 1700610000-6

Collection Ref. Code : 1845-40-494-7

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

Name : ENDRINA,WOODRO D

Premise Address : 794-I CHARLIEVILLE PHASE 1,BULACAO,PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472862GS6 | Pole No | : | 0204222 |
| Serial No | : | 63313367 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27928 |
| No of Days | : | 31 | Diff Rdg | : | 453 |
| Avg kWh/day | : | 14.61 | Registered | : | 453 |
| Conn Load | : | 2257 | 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 | | 3,242.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,354.97 |
| Transmission Charge | 0.3552/kWh | 160.91 |
| System Loss Charge | 0.8598/kWh | 389.49 |
| Sub-Total | | 2,905.37 |
| 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 | 0.1067/kWh | 48.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,242.50 | 64.85 |
| Sub-Total | | 113.23 |
| Government Charges | | |
| Franchise Tax - Local | | 32.40 |
| Value Added Tax | | |
| Generation | | 139.21 |
| Transmission | | 3.59 |
| System Loss | | 21.87 |
| Distribution | | 156.14 |
| Others | | 17.48 |
| 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 | | 586.49 |
| CURRENT BILL - APRIL 2016 | | 4,906.26 |
| TOTAL AMOUNT DUE | | 8,148.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 5,849.00

Your monthly electricity consumption chart

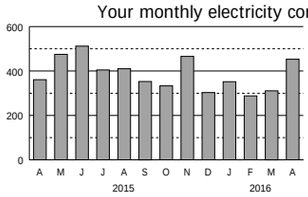


Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,906.26 | | |
| Less : VAT | 338.29 | | |
| Amount Net of VAT | 4,567.97 | | |
| Less: BIR 2306 | 142.73 | | |
| BIR 2307 | 87.04 | VATable Sales | 4,567.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,338.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.29 | VAT Amount | 338.29 |
| TOTAL AMOUNT DUE | 4,676.49 | TOTAL SALES | 4,906.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/600/0/10/04-19-2016/101

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

Bill ID. : 170780801265

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-40-494-7 | Premise Address | : 794-I CHARLIEVILLE PHASE 1,BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 1700610000-6 | | | | |
| Customer Name | : ENDRINA,WOODRO D | TOTAL AMOUNT DUE | : 8,148.61 | Overdue Bill | : 1 |
| Meter Number | : 472862GS6 | | | | |
| 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 _____

*17006100006* BC13/187.0/600/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584974777868

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004509241

*58426100002*

Date : 04-19-2016

BC13/187.0/610/0204215/101

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

Account ID : 5842610000-2

Collection Ref. Code : 1833-63-914-6

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

Name : ENDRINA,WOODRO D

Premise Address : BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219294WS6 | Pole No | : | 0204215 |
| Serial No | : | 44645464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32224 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 730 | 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 | | 683.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 683.50 | 13.67 |
| Sub-Total | | - 135.30 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.45 |
| 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 | | 56.57 |
| CURRENT BILL - APRIL 2016 | | 417.85 |
| TOTAL AMOUNT DUE | | 1,101.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 64.00

Your monthly electricity consumption chart

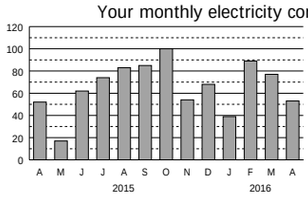


Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.85 | | |
| Less : VAT | 28.62 | | |
| Amount Net of VAT | 389.23 | | |
| Less: BIR 2306 | 12.14 | | |
| BIR 2307 | 7.28 | VATable Sales | 389.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.62 | VAT Amount | 28.62 |
| TOTAL AMOUNT DUE | 398.43 | TOTAL SALES | 417.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/610/0/10/04-19-2016/101

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

Bill ID. : 584974777868

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-914-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5842610000-2 | | | | |
| Customer Name | : ENDRINA,WOODRO D | TOTAL AMOUNT DUE | : 1,101.15 | Overdue Bill | : 1 |
| Meter Number | : 219294WS6 | | | | |
| 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

*58426100002* BC13/187.0/610/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074925111861

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004504374

*07499611676*

Date : 04-19-2016

BC13/187.0/650/0204222/101

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

Account ID : 0749961167-6

Collection Ref. Code : 1851-28-290-4

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

Name : LEBOSADA,ELPIDIO AMBOS

Premise Address : 794-H,CHARLIE VILLE

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445303 GS6 | Pole No | : | 0204222 |
| Serial No | : | 59671819 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3846 |
| 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 | | 435.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 435.50 | 8.71 |
| Sub-Total | | - 118.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.23 |
| 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 | | 76.73 |
| CURRENT BILL - APRIL 2016 | | 593.99 |
| TOTAL AMOUNT DUE | | 1,029.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 297.00

Your monthly electricity consumption chart

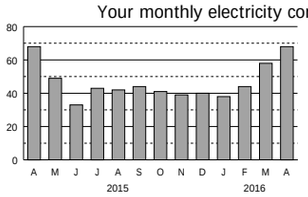


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.99 | | |
| Less : VAT | 40.45 | | |
| Amount Net of VAT | 553.54 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.42 | VATable Sales | 553.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.45 | VAT Amount | 40.45 |
| TOTAL AMOUNT DUE | 566.43 | TOTAL SALES | 593.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/650/0/ /04-19-2016/101

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

Bill ID. : 074925111861

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-290-4 | Premise Address | : 794-H,CHARLIE VILLE | | |
| Account ID | : 0749961167-6 | | | | |
| Customer Name | : LEBOSADA,ELPIDIO AMBOS | TOTAL AMOUNT DUE | : 1,029.33 | Overdue Bill | : 1 |
| Meter Number | : 445303 GS6 | | | | |
| 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

*07499611676* BC13/187.0/650/0/ /04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545821083072

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004506674

*54565100002*

Date : 04-19-2016

BC13/187.0/670/0204222/101

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

Account ID : 5456510000-2

Collection Ref. Code : 1831-55-683-9

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

Name : DEGUINIO,MARLENE C

Premise Address : SAN ANTONIO BULACAO,PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099909 | Pole No | : | 0204222 |
| Serial No | : | 40053770 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2787 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2488 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 8750 | 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 : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,434.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.6184/kWh | 184.90 |
| System Loss Charge | 0.8358/kWh | 249.90 |
| Sub-Total | | 1,989.18 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,434.00 | 68.68 |
| Sub-Total | | 100.61 |
| Government Charges | | |
| Franchise Tax - Local | | 22.13 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 4.13 |
| System Loss | | 13.75 |
| Distribution | | 103.26 |
| Others | | 14.73 |
| 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 | | 392.33 |
| CURRENT BILL - APRIL 2016 | | 3,342.65 |
| TOTAL AMOUNT DUE | | 6,776.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,885.00

Your monthly electricity consumption chart

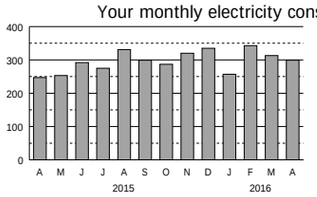


Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,342.65 | | |
| Less : VAT | 227.75 | | |
| Amount Net of VAT | 3,114.90 | | |
| Less: BIR 2306 | 96.88 | | |
| BIR 2307 | 59.45 | VATable Sales | 3,114.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,958.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.75 | VAT Amount | 227.75 |
| TOTAL AMOUNT DUE | 3,186.32 | TOTAL SALES | 3,342.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/670/0/10/04-19-2016/101

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

Bill ID. : 545821083072

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-55-683-9 | Premise Address | : SAN ANTONIO BULACAO,PARDO | | |
| Account ID | : 5456510000-2 | | | | |
| Customer Name | : DEGUINIO,MARLENE C | TOTAL AMOUNT DUE | : 6,776.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1099909 | | | | |
| 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 _____

*54565100002* BC13/187.0/670/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316406043174

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*31665100009*

1004508558

Date : 04-19-2016

BC13/187.0/730/0339652/101

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

Account ID : 3166510000-9

Collection Ref. Code : 1831-58-587-1

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

Name : MORABE,ANNIE A M1

Premise Address : 713B BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135026WS6 | Pole No | : | 0339652 |
| Serial No | : | 57653826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 70280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 70207 |
| 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 | | 454.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 455.00 | 9.10 |
| Sub-Total | | - 93.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.21 |
| 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 | | 85.16 |
| CURRENT BILL - APRIL 2016 | | 674.02 |
| TOTAL AMOUNT DUE | | 1,128.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 564.00

Your monthly electricity consumption chart

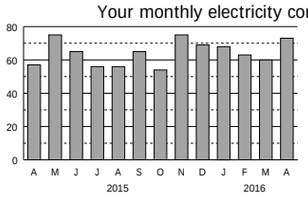


Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 674.02 | | |
| Less : VAT | 45.97 | | |
| Amount Net of VAT | 628.05 | | |
| Less: BIR 2306 | 19.43 | | |
| BIR 2307 | 11.87 | VATable Sales | 628.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.97 | VAT Amount | 45.97 |
| TOTAL AMOUNT DUE | 642.72 | TOTAL SALES | 674.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/730/0/10/04-19-2016/101

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

Bill ID. : 316406043174

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-58-587-1 | Premise Address | : 713B BULACAO PARDO | | |
| Account ID | : 3166510000-9 | | | | |
| Customer Name | : MORABE,ANNIE A M1 | TOTAL AMOUNT DUE | : 1,128.87 | Overdue Bill | : 1 |
| Meter Number | : 135026WS6 | | | | |
| 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

*31665100009* BC13/187.0/730/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894430847842

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514975

*89495100003*

Date : 04-19-2016

BC13/187.0/760/0339652/101

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

Account ID : 8949510000-3

Collection Ref. Code : 1809-39-785-5

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

Name : CURAN,MAXILINDA

Premise Address : BULACAO, PARDO,VILLA BOLSETA

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135529WS6 | Pole No | : | 0339652 |
| Serial No | : | 56306735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58109 |
| 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 | | 2,124.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,124.50 | 42.49 |
| Sub-Total | | 82.64 |
| Government Charges | | |
| Franchise Tax - Local | | 26.81 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 13.13 |
| 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 | | 485.45 |
| CURRENT BILL - APRIL 2016 | | 4,060.46 |
| TOTAL AMOUNT DUE | | 6,185.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,900.00

Your monthly electricity consumption chart

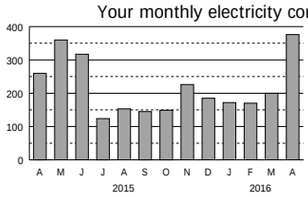


Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,060.46 | | |
| Less : VAT | 279.51 | | |
| Amount Net of VAT | 3,780.95 | | |
| Less: BIR 2306 | 117.95 | | |
| BIR 2307 | 72.04 | VATable Sales | 3,780.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,590.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.51 | VAT Amount | 279.51 |
| TOTAL AMOUNT DUE | 3,870.47 | TOTAL SALES | 4,060.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/760/0/10/04-19-2016/101

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

Bill ID. : 894430847842

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-39-785-5 | Premise Address | : BULACAO, PARDO,VILLA BOLSETA |
| Account ID | : 8949510000-3 | | |
| Customer Name | : CURAN,MAXILINDA | TOTAL AMOUNT DUE | : 6,185.14 Overdue Bill : 1 |
| Meter Number | : 135529WS6 | | |
| 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

*89495100003* BC13/187.0/760/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221729211038

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004510919

*22135100000*

Date : 04-19-2016

BC13/187.0/770/0339652/101

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

Account ID : 2213510000-0

Collection Ref. Code : 1829-91-389-1

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

Name : LOPEZ,RAMON P TM

Premise Address : VILLA BULSITA PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132333 | Pole No | : | 0339652 |
| Serial No | : | 40091513 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1189 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 290 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,626.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.6184/kWh | 154.60 |
| System Loss Charge | 0.8358/kWh | 208.95 |
| Sub-Total | | 1,663.20 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,370.50 | 107.41 |
| Sub-Total | | 134.11 |
| Government Charges | | |
| Franchise Tax - Local | | 18.88 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 3.45 |
| System Loss | | 11.49 |
| Distribution | | 86.44 |
| Others | | 18.36 |
| 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 | | 334.56 |
| CURRENT BILL - APRIL 2016 | | 2,852.20 |
| TOTAL AMOUNT DUE | | 5,478.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,744.00

Your monthly electricity consumption chart

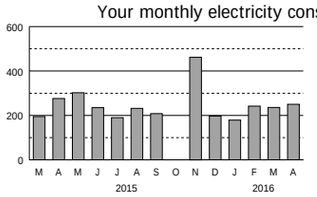


Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,852.20 | | |
| Less : VAT | 196.56 | | |
| Amount Net of VAT | 2,655.64 | | |
| Less: BIR 2306 | 83.54 | | |
| BIR 2307 | 50.73 | VATable Sales | 2,655.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,521.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.56 | VAT Amount | 196.56 |
| TOTAL AMOUNT DUE | 2,717.93 | TOTAL SALES | 2,852.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/770/0/10/04-19-2016/101

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

Bill ID. : 221729211038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-91-389-1 | Premise Address | : VILLA BULSITA PARDO | | |
| Account ID | : 2213510000-0 | | | | |
| Customer Name | : LOPEZ,RAMON P TM | TOTAL AMOUNT DUE | : 5,478.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1132333 | | | | |
| 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

*22135100000* BC13/187.0/770/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560472735239

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514961

*56076100009*

Date : 04-19-2016

BC13/187.0/780/0410690/101

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

Account ID : 5607610000-9

Collection Ref. Code : 1837-27-515-7

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

Name : MANUMBAGA,ELEONOR P TM

Premise Address : SITIO SAN ROQUE VILLAGE,BULACAO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133783WS6 | Pole No | : | 0410690 |
| Serial No | : | 72104934 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67867 |
| 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 | | 1,164.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,165.00 | 23.30 |
| Sub-Total | | 36.22 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.39 |
| 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 | | 157.89 |
| CURRENT BILL - APRIL 2016 | | 1,321.38 |
| TOTAL AMOUNT DUE | | 2,486.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,615.00

Your monthly electricity consumption chart

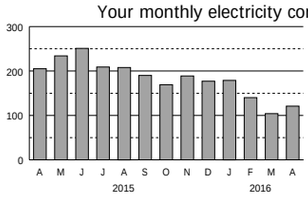


Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,321.38 | | |
| Less : VAT | 91.52 | | |
| Amount Net of VAT | 1,229.86 | | |
| Less: BIR 2306 | 38.60 | | |
| BIR 2307 | 23.44 | VATable Sales | 1,229.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.52 | VAT Amount | 91.52 |
| TOTAL AMOUNT DUE | 1,259.34 | TOTAL SALES | 1,321.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/780/0/10/04-19-2016/101

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

Bill ID. : 560472735239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-515-7 | Premise Address | : SITIO SAN ROQUE VILLAGE,BULACAO | | |
| Account ID | : 5607610000-9 | | | | |
| Customer Name | : MANUMBAGA,ELEONOR P TM | TOTAL AMOUNT DUE | : 2,486.15 | Overdue Bill | : 1 |
| Meter Number | : 133783WS6 | | | | |
| 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

*56076100009* BC13/187.0/780/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575517567173

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004504119

*57577743040*

Date : 04-19-2016

BC13/187.0/850/0410690/101

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

Account ID : 5757774304-0

Collection Ref. Code : 1851-98-962-5

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

Name : SELMA,ROBERT JOHN RUIZ

Premise Address : M4 SITIO VILLA BULSITA,BULACAO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539389 GS6 | Pole No | : | 0410690 |
| Serial No | : | 74455982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11333 |
| No of Days | : | 31 | Diff Rdg | : | 591 |
| Avg kWh/day | : | 19.07 | Registered | : | 591 |
| Conn Load | : | 490 | 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 | | 10,884.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,072.37 |
| Transmission Charge | 0.3552/kWh | 209.92 |
| System Loss Charge | 0.8598/kWh | 508.14 |
| Sub-Total | | 3,790.43 |
| 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 | 0.1067/kWh | 63.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,885.00 | 217.70 |
| Sub-Total | | 280.81 |
| Government Charges | | |
| Franchise Tax - Local | | 43.25 |
| Value Added Tax | | |
| Generation | | 181.63 |
| Transmission | | 4.68 |
| System Loss | | 28.54 |
| Distribution | | 203.52 |
| Others | | 38.89 |
| 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 | | 782.06 |
| CURRENT BILL - APRIL 2016 | | 6,549.32 |
| TOTAL AMOUNT DUE | | 17,434.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 8,828.00

Your monthly electricity consumption chart

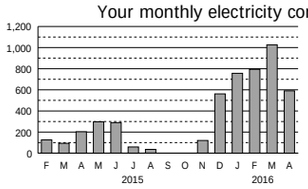


Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,549.32 | | |
| Less : VAT | 457.26 | | |
| Amount Net of VAT | 6,092.06 | | |
| Less: BIR 2306 | 192.86 | | |
| BIR 2307 | 116.21 | VATable Sales | 6,092.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,782.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.26 | VAT Amount | 457.26 |
| TOTAL AMOUNT DUE | 6,240.25 | TOTAL SALES | 6,549.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/850/0/10/04-19-2016/101

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

Bill ID. : 575517567173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-98-962-5 | Premise Address | : M4 SITIO VILLA BULSITA,BULACAO | | |
| Account ID | : 5757774304-0 | | | | |
| Customer Name | : SELMA,ROBERT JOHN RUIZ | TOTAL AMOUNT DUE | : 17,434.15 | Overdue Bill | : 1 |
| Meter Number | : 539389 GS6 | | | | |
| 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 _____

*57577743040* BC13/187.0/850/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909971578521

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004504579

*90969332486*

Date : 04-19-2016

BC13/187.0/860/0410690/101

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

Account ID : 9096933248-6

Collection Ref. Code : 1851-99-020-8

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

Name : SELMA,ROBERT JOHN RUIZ

Premise Address : M9 SITIO VILLA BULSITA,BULACAO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534884 GS6 | Pole No | : | 0410690 |
| Serial No | : | 60124850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7612 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7443 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 490 | 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 | | 2,172.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,172.50 | 43.45 |
| Sub-Total | | 61.50 |
| Government Charges | | |
| Franchise Tax - Local | | 12.25 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 8.85 |
| 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 | | 221.66 |
| CURRENT BILL - APRIL 2016 | | 1,855.61 |
| TOTAL AMOUNT DUE | | 4,028.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,570.00

Your monthly electricity consumption chart

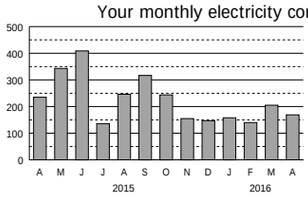


Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,855.61 | | |
| Less : VAT | 128.90 | | |
| Amount Net of VAT | 1,726.71 | | |
| Less: BIR 2306 | 54.37 | | |
| BIR 2307 | 32.92 | VATable Sales | 1,726.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,639.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.90 | VAT Amount | 128.90 |
| TOTAL AMOUNT DUE | 1,768.32 | TOTAL SALES | 1,855.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/860/0/10/04-19-2016/101

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

Bill ID. : 909971578521

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-99-020-8 | Premise Address | : M9 SITIO VILLA BULSITA,BULACAO | | |
| Account ID | : 9096933248-6 | | | | |
| Customer Name | : SELMA,ROBERT JOHN RUIZ | TOTAL AMOUNT DUE | : 4,028.23 | Overdue Bill | : 1 |
| Meter Number | : 534884 GS6 | | | | |
| 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

*90969332486* BC13/187.0/860/0/10/04-19-2016/101 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822414558887

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004512199

*82216100006*

Date : 04-19-2016

BC13/187.0/890/0410704/101

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

Account ID : 8221610000-6

Collection Ref. Code : 1845-60-341-9

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

Name : HUSAIN,ANITA A

Premise Address : # 711- G VILLA BULSITA,BULACAO PARDO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052606 | Pole No | : | 0410704 |
| Serial No | : | 121447489 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 184 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 111 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 590 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 509.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.6184/kWh | 45.14 |
| System Loss Charge | 0.8358/kWh | 61.01 |
| Sub-Total | | 485.65 |
| 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 | 0.1067/kWh | 7.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 509.00 | 10.18 |
| Sub-Total | | 17.98 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 1.01 |
| System Loss | | 3.35 |
| Distribution | | 25.66 |
| Others | | 2.80 |
| 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 | | 95.40 |
| CURRENT BILL - APRIL 2016 | | 812.90 |
| TOTAL AMOUNT DUE | | 1,322.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 132.00

Your monthly electricity consumption chart

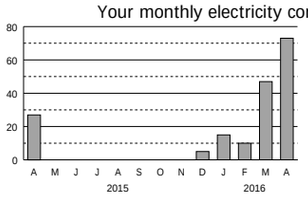


Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 812.90 | | |
| Less : VAT | 55.25 | | |
| Amount Net of VAT | 757.65 | | |
| Less: BIR 2306 | 23.50 | | |
| BIR 2307 | 14.46 | VATable Sales | 757.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.25 | VAT Amount | 55.25 |
| TOTAL AMOUNT DUE | 774.94 | TOTAL SALES | 812.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/890/0/10/04-19-2016/101

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

Bill ID. : 822414558887

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-60-341-9 | Premise Address | : # 711- G VILLA BULSITA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 8221610000-6 | | | | |
| Customer Name | : HUSAIN,ANITA A | TOTAL AMOUNT DUE | : 1,322.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1052606 | | | | |
| 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 _____

*82216100006* BC13/187.0/890/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005864723328

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004502560

*00595100009*

Date : 04-19-2016

BC13/187.0/900/0410690/101

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

Account ID : 0059510000-9

Collection Ref. Code : 1809-39-797-9

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

Name : HUSAIN,ANITA

Premise Address : BULACAO PARDO,BK ATTY SAMMY NUNEZ RES

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010233 | Pole No | : | 0410690 |
| Serial No | : | 121517253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8511 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8239 |
| 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 | | 2,505.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| 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 | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,505.50 | 50.11 |
| Sub-Total | | 79.16 |
| Government Charges | | |
| Franchise Tax - Local | | 19.55 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 11.85 |
| 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 | | 353.84 |
| CURRENT BILL - APRIL 2016 | | 2,960.77 |
| TOTAL AMOUNT DUE | | 5,466.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,862.00

Your monthly electricity consumption chart

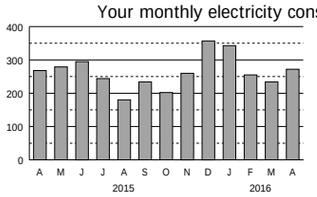


Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,960.77 | | |
| Less : VAT | 204.72 | | |
| Amount Net of VAT | 2,756.05 | | |
| Less: BIR 2306 | 86.37 | | |
| BIR 2307 | 52.53 | VATable Sales | 2,756.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,617.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.72 | VAT Amount | 204.72 |
| TOTAL AMOUNT DUE | 2,821.87 | TOTAL SALES | 2,960.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/900/0/10/04-19-2016/101

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

Bill ID. : 005864723328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-797-9 | Premise Address | : BULACAO PARDO,BK ATTY SAMMY NUNEZ RES | | |
| Account ID | : 0059510000-9 | | | | |
| Customer Name | : HUSAIN,ANITA | TOTAL AMOUNT DUE | : 5,466.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1010233 | | | | |
| 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

*00595100009* BC13/187.0/900/0/10/04-19-2016/101 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175270612830

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004505125

*17595100003*

Date : 04-19-2016

BC13/187.0/910/0410690/101

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

Account ID : 1759510000-3

Collection Ref. Code : 1809-40-503-3

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

Name : HUSAIN,ANITA

Premise Address : BULACAO, PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234030DS6 | Pole No | : | 0410690 |
| Serial No | : | 12429042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 96651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 95992 |
| No of Days | : | 31 | Diff Rdg | : | 659 |
| Avg kWh/day | : | 21.26 | Registered | : | 659 |
| Conn Load | : | 0 | Billed kWh | : | 659 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,778.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,425.88 |
| Transmission Charge | 0.3552/kWh | 234.08 |
| System Loss Charge | 0.8598/kWh | 566.61 |
| Sub-Total | | 4,226.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,153.65 |
| Supply Charge | 0.4118/kWh | 271.38 |
| Metering Charge | 0.6989/kWh | 460.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,890.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,778.50 | 115.57 |
| Sub-Total | | 185.95 |
| Government Charges | | |
| Franchise Tax - Local | | 47.27 |
| Value Added Tax | | |
| Generation | | 202.52 |
| Transmission | | 5.22 |
| System Loss | | 31.81 |
| Distribution | | 226.87 |
| Others | | 27.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.87 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.72 |
| Sub-Total | | 855.63 |
| CURRENT BILL - APRIL 2016 | | 7,158.76 |
| TOTAL AMOUNT DUE | | 12,937.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,738.00

Your monthly electricity consumption chart

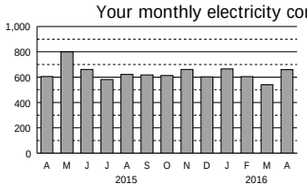


Avg Monthly Usage : 633.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,158.76 | | |
| Less : VAT | 494.41 | | |
| Amount Net of VAT | 6,664.35 | | |
| Less: BIR 2306 | 208.59 | | |
| BIR 2307 | 127.01 | VATable Sales | 6,664.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,328.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 494.41 | VAT Amount | 494.41 |
| TOTAL AMOUNT DUE | 6,823.16 | TOTAL SALES | 7,158.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/910/0/10/04-19-2016/101

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

Bill ID. : 175270612830

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-503-3 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 1759510000-3 | | | | |
| Customer Name | : HUSAIN,ANITA | TOTAL AMOUNT DUE | : 12,937.08 | Overdue Bill | : 1 |
| Meter Number | : 234030DS6 | | | | |
| 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

*17595100003* BC13/187.0/910/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615805904799

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004508794

*61526100005*

Date : 04-19-2016

BC13/187.0/990/0410732/101

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

Account ID : 6152610000-5

Collection Ref. Code : 1833-69-422-8

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

Name : EROJO,LOUELLA C

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269465GS6 | Pole No | : | 0410732 |
| Serial No | : | 47948596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34232 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 170 | 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 | | 3,826.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| 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 | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,826.00 | 76.52 |
| Sub-Total | | 119.03 |
| Government Charges | | |
| Franchise Tax - Local | | 28.62 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 17.72 |
| 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 | | 517.89 |
| CURRENT BILL - APRIL 2016 | | 4,333.33 |
| TOTAL AMOUNT DUE | | 8,159.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,872.00

Your monthly electricity consumption chart

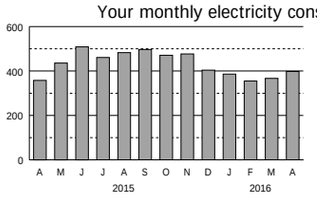


Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,333.33 | | |
| Less : VAT | 299.66 | | |
| Amount Net of VAT | 4,033.67 | | |
| Less: BIR 2306 | 126.43 | | |
| BIR 2307 | 76.88 | VATable Sales | 4,033.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,830.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.66 | VAT Amount | 299.66 |
| TOTAL AMOUNT DUE | 4,130.02 | TOTAL SALES | 4,333.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/990/0/10/04-19-2016/101

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

Bill ID. : 615805904799

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-69-422-8 | Premise Address | : VILLA BULSITA BULACAO,PARDO | | |
| Account ID | : 6152610000-5 | | | | |
| Customer Name | : EROJO,LOUELLA C | TOTAL AMOUNT DUE | : 8,159.43 | Overdue Bill | : 1 |
| Meter Number | : 269465GS6 | | | | |
| 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 _____

*61526100005* BC13/187.0/990/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054940358429

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004512417

*05450558928*

Date : 04-19-2016

BC13/187.0/1010/0410732/101

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

Account ID : 0545055892-8

Collection Ref. Code : 1855-76-386-9

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

Name : DAL,CARMELITA TOLITOL

Premise Address : VILLA BULSITA,LOWER BULACAO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5230 EVS6 | Pole No | : | 0410732 |
| Serial No | : | 01118809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18994 |
| No of Days | : | 31 | Diff Rdg | : | 764 |
| Avg kWh/day | : | 24.65 | Registered | : | 764 |
| Conn Load | : | 454 | 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 | | 6,058.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,971.73 |
| Transmission Charge | 0.3552/kWh | 271.37 |
| System Loss Charge | 0.8598/kWh | 656.89 |
| Sub-Total | | 4,899.99 |
| 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 | 0.1067/kWh | 81.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,058.00 | 121.16 |
| Sub-Total | | 202.75 |
| Government Charges | | |
| Franchise Tax - Local | | 54.70 |
| Value Added Tax | | |
| Generation | | 234.78 |
| Transmission | | 6.05 |
| System Loss | | 36.88 |
| Distribution | | 262.92 |
| Others | | 30.89 |
| 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 | | 990.19 |
| CURRENT BILL - APRIL 2016 | | 8,283.97 |
| TOTAL AMOUNT DUE | | 14,342.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 6,648.92

Your monthly electricity consumption chart

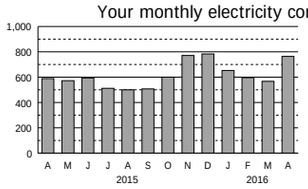


Avg Monthly Usage : 615.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,283.97 | | |
| Less : VAT | 571.52 | | |
| Amount Net of VAT | 7,712.45 | | |
| Less: BIR 2306 | 241.15 | | |
| BIR 2307 | 146.97 | VATable Sales | 7,712.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,324.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 571.52 | VAT Amount | 571.52 |
| TOTAL AMOUNT DUE | 7,895.85 | TOTAL SALES | 8,283.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1010/0/10/04-19-2016/101

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

Bill ID. : 054940358429

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-386-9 | Premise Address | : VILLA BULSITA,LOWER BULACAO, CEBU CITY | | |
| Account ID | : 0545055892-8 | | | | |
| Customer Name | : DAL,CARMELITA TOLITOL | TOTAL AMOUNT DUE | : 14,342.12 | Overdue Bill | : 1 |
| Meter Number | : 5230 EVS6 | | | | |
| 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

*05450558928* BC13/187.0/1010/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713678579400

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004508387

*71376100005*

Date : 04-19-2016

BC13/187.0/1020/0410725/101

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

Account ID : 7137610000-5

Collection Ref. Code : 1837-47-920-8

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

Name : PARAJELE,FEDERICO F JR TM

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287183SS6 | Pole No | : | 0410725 |
| Serial No | : | 35130260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22157 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 150 | 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 | | 1,739.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,530.00 | 70.60 |
| Sub-Total | | 93.77 |
| Government Charges | | |
| Franchise Tax - Local | | 15.84 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 13.15 |
| 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 | | 286.37 |
| CURRENT BILL - APRIL 2016 | | 2,397.80 |
| TOTAL AMOUNT DUE | | 4,137.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,790.00

Your monthly electricity consumption chart

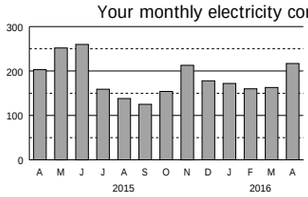


Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,397.80 | | |
| Less : VAT | 167.15 | | |
| Amount Net of VAT | 2,230.65 | | |
| Less: BIR 2306 | 70.51 | | |
| BIR 2307 | 42.55 | VATable Sales | 2,230.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,117.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.15 | VAT Amount | 167.15 |
| TOTAL AMOUNT DUE | 2,284.74 | TOTAL SALES | 2,397.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1020/0/10/04-19-2016/101

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

Bill ID. : 713678579400

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-47-920-8 | Premise Address | : VILLA BULSITA BULACAO,PARDO | | |
| Account ID | : 7137610000-5 | | | | |
| Customer Name | : PARAJELE,FEDERICO F JR TM | TOTAL AMOUNT DUE | : 4,137.76 | Overdue Bill | : 1 |
| Meter Number | : 287183SS6 | | | | |
| 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 _____

*71376100005* BC13/187.0/1020/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011130678765

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004506615

*01135100004*

Date : 04-19-2016

BC13/187.0/1070/0410725/101

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

Account ID : 0113510000-4

Collection Ref. Code : 1829-90-170-2

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

Name : NAKAO,LIZA M TM

Premise Address : BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215788WS6 | Pole No | : | 0410725 |
| Serial No | : | 44249945 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75141 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 50 | 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 | | 308.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 308.50 | 6.17 |
| Sub-Total | | 20.80 |
| Government Charges | | |
| Franchise Tax - Local | | 9.72 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 3.66 |
| 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 | | 176.09 |
| CURRENT BILL - APRIL 2016 | | 1,472.55 |
| TOTAL AMOUNT DUE | | 1,781.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 897.00

Your monthly electricity consumption chart

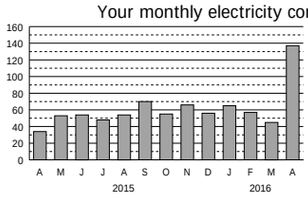


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,472.55 | | |
| Less : VAT | 101.11 | | |
| Amount Net of VAT | 1,371.44 | | |
| Less: BIR 2306 | 42.68 | | |
| BIR 2307 | 26.12 | VATable Sales | 1,371.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,302.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.11 | VAT Amount | 101.11 |
| TOTAL AMOUNT DUE | 1,403.75 | TOTAL SALES | 1,472.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1070/0/10/04-19-2016/101

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

Bill ID. : 011130678765

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-90-170-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0113510000-4 | | | | |
| Customer Name | : NAKAO,LIZA M TM | TOTAL AMOUNT DUE | : 1,781.28 | Overdue Bill | : 1 |
| Meter Number | : 215788WS6 | | | | |
| 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

*01135100004* BC13/187.0/1070/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825076788969

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514364

*82594100008*

Date : 04-19-2016

BC13/187.0/1140/0430984/101

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

Account ID : 8259410000-8

Collection Ref. Code : 1829-19-362-7

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

Name : ALIPAR,FELICITO G

Premise Address : BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135737WS6 | Pole No | : | 0430984 |
| Serial No | : | 72119652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90876 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90783 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 909 | 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 | | 1,011.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,011.50 | 20.23 |
| Sub-Total | | - 23.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.33 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| 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 | | 116.80 |
| CURRENT BILL - APRIL 2016 | | 961.22 |
| TOTAL AMOUNT DUE | | 1,972.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,161.00

Your monthly electricity consumption chart

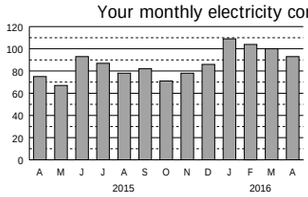


Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 961.22 | | |
| Less : VAT | 66.17 | | |
| Amount Net of VAT | 895.05 | | |
| Less: BIR 2306 | 27.93 | | |
| BIR 2307 | 17.02 | VATable Sales | 895.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 850.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.17 | VAT Amount | 66.17 |
| TOTAL AMOUNT DUE | 916.27 | TOTAL SALES | 961.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1140/0/10/04-19-2016/101

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

Bill ID. : 825076788969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-362-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8259410000-8 | | | | |
| Customer Name | : ALIPAR,FELICITO G | TOTAL AMOUNT DUE | : 1,972.85 | Overdue Bill | : 1 |
| Meter Number | : 135737WS6 | | | | |
| 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

*82594100008* BC13/187.0/1140/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592460282566

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004513575

*59255100006*

Date : 04-19-2016

BC13/187.0/1150/0430984/101

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

Account ID : 5925510000-6

Collection Ref. Code : 1831-35-167-6

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

Name : LUCMAYON,ROGELIO S TM

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 50334GS3 | Pole No | : | 0430984 |
| Serial No | : | 94819350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61670 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 1850 | 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 | | 2,799.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| 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 | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,800.00 | 56.00 |
| Sub-Total | | 98.19 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 15.17 |
| 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 | | 511.43 |
| CURRENT BILL - APRIL 2016 | | 4,278.21 |
| TOTAL AMOUNT DUE | | 7,078.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,985.00

Your monthly electricity consumption chart

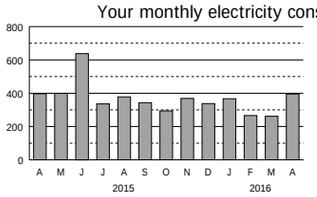


Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,278.21 | | |
| Less : VAT | 295.00 | | |
| Amount Net of VAT | 3,983.21 | | |
| Less: BIR 2306 | 124.47 | | |
| BIR 2307 | 75.90 | VATable Sales | 3,983.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,782.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.00 | VAT Amount | 295.00 |
| TOTAL AMOUNT DUE | 4,077.84 | TOTAL SALES | 4,278.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1150/0/10/04-19-2016/101

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

Bill ID. : 592460282566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-35-167-6 | Premise Address | : VILLA BULSITA,BULACAO PARDO | | |
| Account ID | : 5925510000-6 | | | | |
| Customer Name | : LUCMAYON,ROGELIO S TM | TOTAL AMOUNT DUE | : 7,078.05 | Overdue Bill | : 1 |
| Meter Number | : 50334GS3 | | | | |
| 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

*59255100006* BC13/187.0/1150/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505408202499

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004502970

*50595100004*

Date : 04-19-2016

BC13/187.0/1170/0374860/101

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

Account ID : 5059510000-4

Collection Ref. Code : 1809-39-833-9

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

Name : BATOBATO,MARCIANO

Premise Address : BULACAO PARDO,VILLA BULSITA

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022342 | Pole No | : | 0374860 |
| Serial No | : | 121743529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2781 |
| 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 | | 1,775.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,775.50 | 35.51 |
| Sub-Total | | 55.48 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 8.27 |
| 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 | | 243.61 |
| CURRENT BILL - APRIL 2016 | | 2,038.49 |
| TOTAL AMOUNT DUE | | 3,814.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,400.00

Your monthly electricity consumption chart

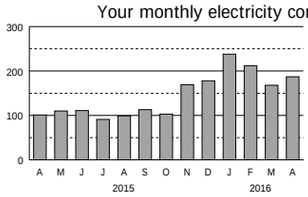


Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,038.49 | | |
| Less : VAT | 141.06 | | |
| Amount Net of VAT | 1,897.43 | | |
| Less: BIR 2306 | 59.51 | | |
| BIR 2307 | 36.17 | VATable Sales | 1,897.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,801.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.06 | VAT Amount | 141.06 |
| TOTAL AMOUNT DUE | 1,942.81 | TOTAL SALES | 2,038.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1170/0/10/04-19-2016/101

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

Bill ID. : 505408202499

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-833-9 | Premise Address | : BULACAO PARDO,VILLA BULSITA | | |
| Account ID | : 5059510000-4 | | | | |
| Customer Name | : BATOBATO,MARCIANO | TOTAL AMOUNT DUE | : 3,814.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1022342 | | | | |
| 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 _____

*50595100004* BC13/187.0/1170/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459413277817

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

*45925100005*

BILLING STATEMENT

1004514864

Date : 04-19-2016

BC13/187.0/1210/0332974/101

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

Account ID : 4592510000-5

Collection Ref. Code : 1841-87-494-9

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

Name : ABENASA,EDITA P

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132507 | Pole No | : | 0332974 |
| Serial No | : | 40094811 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1834 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 575 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,034.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.6184/kWh | 232.52 |
| System Loss Charge | 0.8358/kWh | 314.26 |
| Sub-Total | | 2,501.45 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,034.50 | 60.69 |
| Sub-Total | | 100.84 |
| Government Charges | | |
| Franchise Tax - Local | | 27.62 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 5.19 |
| System Loss | | 17.30 |
| Distribution | | 129.70 |
| Others | | 15.42 |
| 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 | | 489.91 |
| CURRENT BILL - APRIL 2016 | | 4,173.06 |
| TOTAL AMOUNT DUE | | 7,207.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,244.00

Your monthly electricity consumption chart

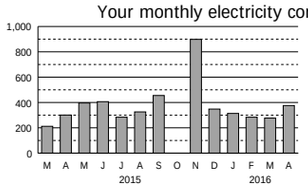


Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,173.06 | | |
| Less : VAT | 283.16 | | |
| Amount Net of VAT | 3,889.90 | | |
| Less: BIR 2306 | 120.46 | | |
| BIR 2307 | 74.22 | VATable Sales | 3,889.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,695.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.16 | VAT Amount | 283.16 |
| TOTAL AMOUNT DUE | 3,978.38 | TOTAL SALES | 4,173.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1210/0/10/04-19-2016/101

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

Bill ID. : 459413277817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-87-494-9 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 4592510000-5 | | | | |
| Customer Name | : ABENASA,EDITA P | TOTAL AMOUNT DUE | : 7,207.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1132507 | | | | |
| 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 _____

*45925100005* BC13/187.0/1210/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723859674403

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004514524

*72336100002*

Date : 04-19-2016

BC13/187.0/1340/0410725/101

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

Account ID : 7233610000-2

Collection Ref. Code : 1825-60-803-2

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

Name : CATALAN,ANGELITO

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 56680GA3 | Pole No | : | 0410725 |
| Serial No | : | 94754590 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9784 |
| 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 | | 300.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 300.00 | 6.00 |
| Sub-Total | | - 140.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.54 |
| CURRENT BILL - APRIL 2016 | | 401.64 |
| TOTAL AMOUNT DUE | | 701.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 675.00

Your monthly electricity consumption chart

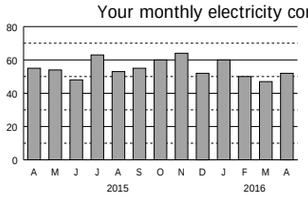


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.64 | | |
| Less : VAT | 27.16 | | |
| Amount Net of VAT | 374.48 | | |
| Less: BIR 2306 | 11.53 | | |
| BIR 2307 | 6.99 | VATable Sales | 374.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.16 | VAT Amount | 27.16 |
| TOTAL AMOUNT DUE | 383.12 | TOTAL SALES | 401.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1340/0/10/04-19-2016/101

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

Bill ID. : 723859674403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-60-803-2 | Premise Address | : VILLA BULSITA,BULACAO PARDO | | |
| Account ID | : 7233610000-2 | | | | |
| Customer Name | : CATALAN,ANGELITO | TOTAL AMOUNT DUE | : 701.79 | Overdue Bill | : 1 |
| Meter Number | : 56680GA3 | | | | |
| 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

*72336100002* BC13/187.0/1340/0/10/04-19-2016/101 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742420179432

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004503825

*74236100009*

Date : 04-19-2016

BC13/187.0/1400/0410746/101

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

Account ID : 7423610000-9

Collection Ref. Code : 1841-29-659-7

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

Name : WONG,MARK ANTHONY M4 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008022 | Pole No | : | 0410746 |
| Serial No | : | 121571815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1265 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1056 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 550 | 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 | | 2,080.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,080.50 | 41.61 |
| Sub-Total | | 63.93 |
| Government Charges | | |
| Franchise Tax - Local | | 15.06 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 9.48 |
| 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 | | 272.43 |
| CURRENT BILL - APRIL 2016 | | 2,279.83 |
| TOTAL AMOUNT DUE | | 4,360.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,018.00

Your monthly electricity consumption chart

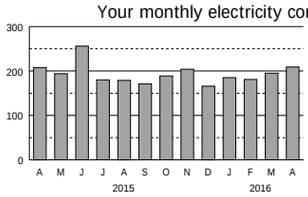


Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,279.83 | | |
| Less : VAT | 157.80 | | |
| Amount Net of VAT | 2,122.03 | | |
| Less: BIR 2306 | 66.57 | | |
| BIR 2307 | 40.45 | VATable Sales | 2,122.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,015.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.80 | VAT Amount | 157.80 |
| TOTAL AMOUNT DUE | 2,172.81 | TOTAL SALES | 2,279.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1400/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742420179432

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-29-659-7 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 7423610000-9 | | | | |
| Customer Name | : WONG,MARK ANTHONY M4 C | TOTAL AMOUNT DUE | : 4,360.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1008022 | | | | |
| 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

*74236100009* BC13/187.0/1400/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705654703126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502709

*70595100002*

Date : 04-19-2016

BC13/187.0/1410/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059510000-2

Collection Ref. Code : 1809-39-848-7

Customer Information----------

Name : CHU,PACITA

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110956 | Pole No | : | 0410753 |
| Serial No | : | 40045543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2406 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2168 |
| 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 | | 2,275.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,275.50 | 45.51 |
| Sub-Total | | 70.92 |
| Government Charges | | |
| Franchise Tax - Local | | 17.12 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 10.56 |
| 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 | | 309.90 |
| CURRENT BILL - APRIL 2016 | | 2,593.25 |
| TOTAL AMOUNT DUE | | 4,868.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,365.00

Your monthly electricity consumption chart

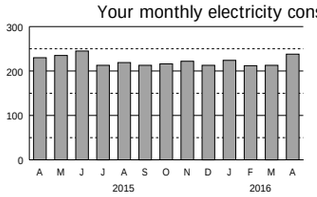


Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,593.25 | | |
| Less : VAT | 179.40 | | |
| Amount Net of VAT | 2,413.85 | | |
| Less: BIR 2306 | 75.70 | | |
| BIR 2307 | 46.01 | VATable Sales | 2,413.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,292.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.40 | VAT Amount | 179.40 |
| TOTAL AMOUNT DUE | 2,471.54 | TOTAL SALES | 2,593.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1410/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705654703126

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-848-7 | Premise Address | : VILLA BULSITA | | |
| Account ID | : 7059510000-2 | | | | |
| Customer Name | : CHU,PACITA | TOTAL AMOUNT DUE | : 4,868.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1110956 | | | | |
| 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

*70595100002* BC13/187.0/1410/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442424331288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504674

*44236100002*

Date : 04-19-2016

BC13/187.0/1420/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423610000-2

Collection Ref. Code : 1841-29-650-3

Customer Information----------

Name : WONG,MARK ANTHONY M1 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142746WS6 | Pole No | : | 0410746 |
| Serial No | : | 72110758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13643 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13522 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 400 | 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 | | 1,085.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,086.00 | 21.72 |
| Sub-Total | | 34.64 |
| Government Charges | | |
| Franchise Tax - Local | | 8.71 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.20 |
| 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 | | 157.68 |
| CURRENT BILL - APRIL 2016 | | 1,319.59 |
| TOTAL AMOUNT DUE | | 2,405.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,370.00

Your monthly electricity consumption chart

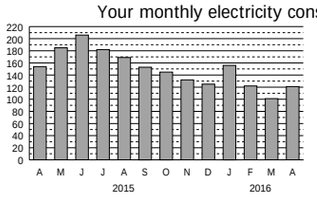


Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,319.59 | | |
| Less : VAT | 91.33 | | |
| Amount Net of VAT | 1,228.26 | | |
| Less: BIR 2306 | 38.52 | | |
| BIR 2307 | 23.41 | VATable Sales | 1,228.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,166.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.33 | VAT Amount | 91.33 |
| TOTAL AMOUNT DUE | 1,257.66 | TOTAL SALES | 1,319.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1420/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442424331288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-29-650-3 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 4423610000-2 | | | | |
| Customer Name | : WONG,MARK ANTHONY M1 C | TOTAL AMOUNT DUE | : 2,405.41 | Overdue Bill | : 1 |
| Meter Number | : 142746WS6 | | | | |
| 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

*44236100002* BC13/187.0/1420/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542665157377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504973

*54236100001*

Date : 04-19-2016

BC13/187.0/1430/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423610000-1

Collection Ref. Code : 1841-29-653-8

Customer Information----------

Name : WONG,MARK ANTHONY M2 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548838 GS6 | Pole No | : | 0410746 |
| Serial No | : | 20408184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8366 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 400 | 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 | | 3,145.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| 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 | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,145.50 | 62.91 |
| Sub-Total | | 84.48 |
| Government Charges | | |
| Franchise Tax - Local | | 14.72 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 11.90 |
| 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 | | 266.26 |
| CURRENT BILL - APRIL 2016 | | 2,229.27 |
| TOTAL AMOUNT DUE | | 5,374.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,770.00

Your monthly electricity consumption chart

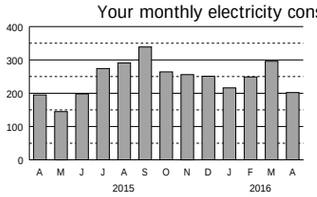


Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,229.27 | | |
| Less : VAT | 155.30 | | |
| Amount Net of VAT | 2,073.97 | | |
| Less: BIR 2306 | 65.50 | | |
| BIR 2307 | 39.55 | VATable Sales | 2,073.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,968.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.30 | VAT Amount | 155.30 |
| TOTAL AMOUNT DUE | 2,124.22 | TOTAL SALES | 2,229.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1430/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542665157377

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-29-653-8 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 5423610000-1 | | | | |
| Customer Name | : WONG,MARK ANTHONY M2 C | TOTAL AMOUNT DUE | : 5,374.82 | Overdue Bill | : 1 |
| Meter Number | : 548838 GS6 | | | | |
| 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

*54236100001* BC13/187.0/1430/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642358703717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504436

*64236100000*

Date : 04-19-2016

BC13/187.0/1440/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423610000-0

Collection Ref. Code : 1841-29-656-2

Customer Information----------

Name : WONG,MARK ANTHONY M3 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453866GS6 | Pole No | : | 0410746 |
| Serial No | : | 89210961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14713 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14603 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 550 | 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 | | 1,172.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,172.50 | 23.45 |
| Sub-Total | | 35.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.95 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 5.18 |
| 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 | | 143.88 |
| CURRENT BILL - APRIL 2016 | | 1,204.33 |
| TOTAL AMOUNT DUE | | 2,376.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 978.00

Your monthly electricity consumption chart

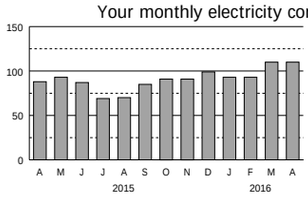


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,204.33 | | |
| Less : VAT | 83.52 | | |
| Amount Net of VAT | 1,120.81 | | |
| Less: BIR 2306 | 35.22 | | |
| BIR 2307 | 21.37 | VATable Sales | 1,120.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,064.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.52 | VAT Amount | 83.52 |
| TOTAL AMOUNT DUE | 1,147.74 | TOTAL SALES | 1,204.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1440/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642358703717

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-29-656-2 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 6423610000-0 | | | | |
| Customer Name | : WONG,MARK ANTHONY M3 C | TOTAL AMOUNT DUE | : 2,376.83 | Overdue Bill | : 1 |
| Meter Number | : 453866GS6 | | | | |
| 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

*64236100000* BC13/187.0/1440/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942410327255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504133

*94236100007*

Date : 04-19-2016

BC13/187.0/1460/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423610000-7

Collection Ref. Code : 1841-29-665-1

Customer Information----------

Name : WONG,MARK ANTHONY M6 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414144GS6 | Pole No | : | 0410746 |
| Serial No | : | 59225140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9989 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 400 | 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 | | 200.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 200.00 | 4.00 |
| Sub-Total | | - 183.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.63 |
| 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 | | 48.28 |
| CURRENT BILL - APRIL 2016 | | 333.53 |
| TOTAL AMOUNT DUE | | 533.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 400.00

Your monthly electricity consumption chart

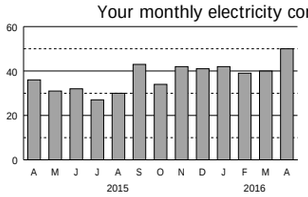


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.53 | | |
| Less : VAT | 22.30 | | |
| Amount Net of VAT | 311.23 | | |
| Less: BIR 2306 | 9.51 | | |
| BIR 2307 | 5.75 | VATable Sales | 311.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.30 | VAT Amount | 22.30 |
| TOTAL AMOUNT DUE | 318.27 | TOTAL SALES | 333.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1460/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942410327255

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-29-665-1 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 9423610000-7 | | | | |
| Customer Name | : WONG,MARK ANTHONY M6 C | TOTAL AMOUNT DUE | : 533.74 | Overdue Bill | : 1 |
| Meter Number | : 414144GS6 | | | | |
| 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

*94236100007* BC13/187.0/1460/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027827942157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514417

*02775100007*

Date : 04-19-2016

BC13/187.0/1480/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277510000-7

Collection Ref. Code : 1831-73-638-1

Customer Information----------

Name : QUILOJANO,MARCELINA L TM

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429691GS6 | Pole No | : | 0410746 |
| Serial No | : | 56666419 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10014 |
| 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 | | 565.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,325.50 | 26.51 |
| Sub-Total | | - 79.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.72 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.40 |
| 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 | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 720.79 |
| TOTAL AMOUNT DUE | | 1,286.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 760.00

Your monthly electricity consumption chart

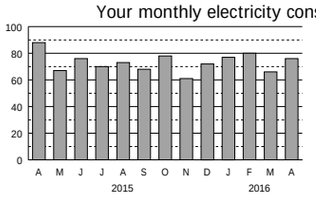


Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 720.79 | | |
| Less : VAT | 49.94 | | |
| Amount Net of VAT | 670.85 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.69 | VATable Sales | 670.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 637.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.94 | VAT Amount | 49.94 |
| TOTAL AMOUNT DUE | 687.00 | TOTAL SALES | 720.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1480/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027827942157

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-73-638-1 | Premise Address | : VILLA BULSITA BULACAO | | |
| Account ID | : 0277510000-7 | | | | |
| Customer Name | : QUILOJANO,MARCELINA L TM | TOTAL AMOUNT DUE | : 1,286.37 | Overdue Bill | : 1 |
| Meter Number | : 429691GS6 | | | | |
| 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

*02775100007* BC13/187.0/1480/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955209279414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511593

*95536100001*

Date : 04-19-2016

BC13/187.0/1490/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553610000-1

Collection Ref. Code : 1833-89-368-9

Customer Information----------

Name : MANINGO,MILCA D TM

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231103DS6 | Pole No | : | 0410746 |
| Serial No | : | 12661752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16572 |
| 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 | | 812.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 813.00 | 16.26 |
| Sub-Total | | - 27.58 |
| Government Charges | | |
| Franchise Tax - Local | | 6.37 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.63 |
| 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 | | 117.57 |
| CURRENT BILL - APRIL 2016 | | 966.84 |
| TOTAL AMOUNT DUE | | 1,779.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 745.00

Your monthly electricity consumption chart

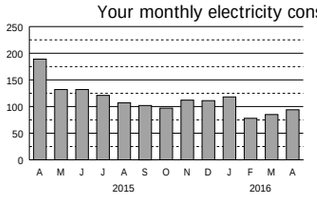


Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 966.84 | | |
| Less : VAT | 66.41 | | |
| Amount Net of VAT | 900.43 | | |
| Less: BIR 2306 | 28.04 | | |
| BIR 2307 | 17.11 | VATable Sales | 900.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.41 | VAT Amount | 66.41 |
| TOTAL AMOUNT DUE | 921.69 | TOTAL SALES | 966.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1490/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955209279414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-89-368-9 | Premise Address | : VILLA BULSITA BULACAO | | |
| Account ID | : 9553610000-1 | | | | |
| Customer Name | : MANINGO,MILCA D TM | TOTAL AMOUNT DUE | : 1,779.83 | Overdue Bill | : 1 |
| Meter Number | : 231103DS6 | | | | |
| 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

*95536100001* BC13/187.0/1490/0/10/04-19-2016/101 180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660781427652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514001

*66006100003*

Date : 04-19-2016

BC13/187.0/1500/0346473/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600610000-3

Collection Ref. Code : 1845-39-488-7

Customer Information----------

Name : JULIA,GASPERLITA A

Premise Address : VILLA BULSITA, SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470843GS6 | Pole No | : | 0346473 |
| Serial No | : | 64017885 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17088 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 2755 | 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 | | 1,695.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,811.00 | 76.22 |
| Sub-Total | | 97.58 |
| Government Charges | | |
| Franchise Tax - Local | | 14.68 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 13.47 |
| 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 | | 265.40 |
| CURRENT BILL - APRIL 2016 | | 2,222.96 |
| TOTAL AMOUNT DUE | | 3,918.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,115.00

Your monthly electricity consumption chart

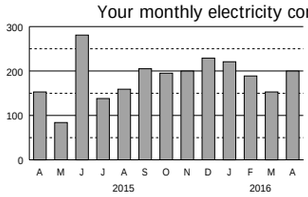


Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.96 | | |
| Less : VAT | 155.44 | | |
| Amount Net of VAT | 2,067.52 | | |
| Less: BIR 2306 | 65.57 | | |
| BIR 2307 | 39.44 | VATable Sales | 2,067.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,962.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.44 | VAT Amount | 155.44 |
| TOTAL AMOUNT DUE | 2,117.95 | TOTAL SALES | 2,222.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1500/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660781427652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-39-488-7 | Premise Address | : VILLA BULSITA, SAN ROQUE,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 6600610000-3 | | | | |
| Customer Name | : JULIA,GASPERLITA A | TOTAL AMOUNT DUE | : 3,918.84 | Overdue Bill | : 1 |
| Meter Number | : 470843GS6 | | | | |
| 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

*66006100003* BC13/187.0/1500/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567051490148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499873

*56705100008*

Date : 04-19-2016

BC13/187.0/1510/0346473/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670510000-8

Collection Ref. Code : 1841-70-710-4

Customer Information----------

Name : CABALLERO,MABEL B

Premise Address : LOWER VILLA BULSITA, PARDO,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132508 | Pole No | : | 0346473 |
| Serial No | : | 40094433 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 990 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 789 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 3038 | 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 : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,412.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.6184/kWh | 124.30 |
| System Loss Charge | 0.8358/kWh | 168.00 |
| Sub-Total | | 1,337.22 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,413.00 | 28.26 |
| Sub-Total | | 49.73 |
| Government Charges | | |
| Franchise Tax - Local | | 14.75 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 2.77 |
| System Loss | | 9.24 |
| Distribution | | 69.61 |
| Others | | 7.74 |
| 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 | | 261.63 |
| CURRENT BILL - APRIL 2016 | | 2,228.70 |
| TOTAL AMOUNT DUE | | 3,641.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,388.00

Your monthly electricity consumption chart

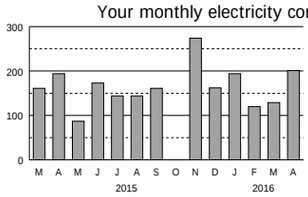


Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,228.70 | | |
| Less : VAT | 151.13 | | |
| Amount Net of VAT | 2,077.57 | | |
| Less: BIR 2306 | 64.30 | | |
| BIR 2307 | 39.64 | VATable Sales | 2,077.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,973.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.13 | VAT Amount | 151.13 |
| TOTAL AMOUNT DUE | 2,124.76 | TOTAL SALES | 2,228.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1510/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567051490148

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-70-710-4 | Premise Address | : LOWER VILLA BULSITA, PARDO,BULACAO,CEBU CITY | | |
| Account ID | : 5670510000-8 | | | | |
| Customer Name | : CABALLERO,MABEL B | TOTAL AMOUNT DUE | : 3,641.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1132508 | | | | |
| 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

*56705100008* BC13/187.0/1510/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516214825043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511167

*51685100003*

Date : 04-19-2016

BC13/187.0/1520/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168510000-3

Collection Ref. Code : 1823-49-095-6

Customer Information----------

Name : BRIONES,CRISTITA N

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537588 GS6 | Pole No | : | 0410774 |
| Serial No | : | 17421416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6901 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 260 | 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 | | 2,574.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,713.50 | 114.27 |
| Sub-Total | | 140.32 |
| Government Charges | | |
| Franchise Tax - Local | | 18.06 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 19.01 |
| 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 | | 326.39 |
| CURRENT BILL - APRIL 2016 | | 2,734.79 |
| TOTAL AMOUNT DUE | | 5,309.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,139.00

Your monthly electricity consumption chart

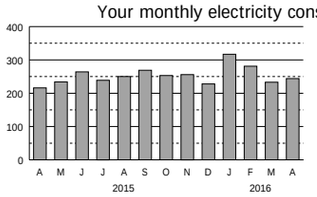


Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,734.79 | | |
| Less : VAT | 192.08 | | |
| Amount Net of VAT | 2,542.71 | | |
| Less: BIR 2306 | 81.01 | | |
| BIR 2307 | 48.53 | VATable Sales | 2,542.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,413.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.08 | VAT Amount | 192.08 |
| TOTAL AMOUNT DUE | 2,605.25 | TOTAL SALES | 2,734.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1520/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516214825043

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-49-095-6 | Premise Address | : SITIO CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 5168510000-3 | | |
| Customer Name | : BRIONES,CRISTITA N | TOTAL AMOUNT DUE | : 5,309.51 |
| Meter Number | : 537588 GS6 | | |
| 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

*51685100003* BC13/187.0/1520/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216256828783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508288

*21684100007*

Date : 04-19-2016

BC13/187.0/1550/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168410000-7

Collection Ref. Code : 1837-86-980-4

Customer Information----------

Name : PADAYAO,ALFREDO I

Premise Address : VILLA BULSITA PARDO,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111452 | Pole No | : | 0410753 |
| Serial No | : | 129123950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4939 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4059 |
| No of Days | : | 31 | Diff Rdg | : | 880 |
| Avg kWh/day | : | 28.39 | Registered | : | 880 |
| Conn Load | : | 1000 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,656.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,574.77 |
| Transmission Charge | 0.6184/kWh | 544.19 |
| System Loss Charge | 0.8358/kWh | 735.50 |
| Sub-Total | | 5,854.46 |
| 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 | 0.1067/kWh | 93.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 11,109.50 | 222.19 |
| Sub-Total | | 316.17 |
| Government Charges | | |
| Franchise Tax - Local | | 65.20 |
| Value Added Tax | | |
| Generation | | 270.43 |
| Transmission | | 12.14 |
| System Loss | | 40.47 |
| Distribution | | 302.75 |
| Others | | 45.76 |
| 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 | | 1,155.98 |
| CURRENT BILL - APRIL 2016 | | 9,849.55 |
| TOTAL AMOUNT DUE | | 15,505.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,453.00

Your monthly electricity consumption chart

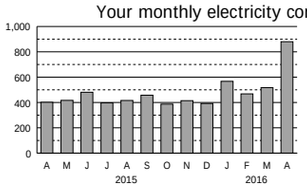


Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,849.55 | | |
| Less : VAT | 671.55 | | |
| Amount Net of VAT | 9,178.00 | | |
| Less: BIR 2306 | 285.61 | | |
| BIR 2307 | 175.18 | VATable Sales | 9,178.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,717.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 671.55 | VAT Amount | 671.55 |
| TOTAL AMOUNT DUE | 9,388.76 | TOTAL SALES | 9,849.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1550/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216256828783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-86-980-4 | Premise Address | : VILLA BULSITA PARDO,BULACAO | | |
| Account ID | : 2168410000-7 | | | | |
| Customer Name | : PADAYAO,ALFREDO I | TOTAL AMOUNT DUE | : 15,505.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1111452 | | | | |
| 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

*21684100007* BC13/187.0/1550/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946190354093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505916

*94698963405*

Date : 04-19-2016

BC13/187.0/1570/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469896340-5

Collection Ref. Code : 1857-35-578-4

Customer Information----------

Name : PADAYAO,INJEL CABALLERO

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005753 EFS6 | Pole No | : | 0410774 |
| Serial No | : | 121430725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1957 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 118 | 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 | | 1,207.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,515.50 | 50.31 |
| Sub-Total | | 65.79 |
| Government Charges | | |
| Franchise Tax - Local | | 10.62 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 9.17 |
| 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 | | 191.97 |
| CURRENT BILL - APRIL 2016 | | 1,607.62 |
| TOTAL AMOUNT DUE | | 2,814.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,308.00

Your monthly electricity consumption chart

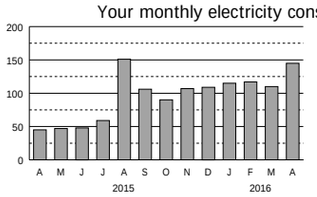


Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,607.62 | | |
| Less : VAT | 112.28 | | |
| Amount Net of VAT | 1,495.34 | | |
| Less: BIR 2306 | 47.36 | | |
| BIR 2307 | 28.53 | VATable Sales | 1,495.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,419.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.28 | VAT Amount | 112.28 |
| TOTAL AMOUNT DUE | 1,531.73 | TOTAL SALES | 1,607.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1570/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946190354093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-35-578-4 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 9469896340-5 | | | | |
| Customer Name | : PADAYAO,INJEL CABALLERO | TOTAL AMOUNT DUE | : 2,814.93 | Overdue Bill | : 1 |
| Meter Number | : 005753 EFS6 | | | | |
| 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

*94698963405* BC13/187.0/1570/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880730109544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507394

*88096761551*

Date : 04-19-2016

BC13/187.0/1580/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809676155-1

Collection Ref. Code : 1857-19-659-7

Customer Information----------

Name : FUENTES,DEOGRACIAS SARAUSAD

Premise Address : SITIO LOWER BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001558 EFS6 | Pole No | : | 0410753 |
| Serial No | : | 94723956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9912 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 240 | 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 | | 2,263.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| 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 | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,625.50 | 112.51 |
| Sub-Total | | 151.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.42 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 21.32 |
| 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 | | 477.88 |
| CURRENT BILL - APRIL 2016 | | 4,000.94 |
| TOTAL AMOUNT DUE | | 6,264.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,362.00

Your monthly electricity consumption chart

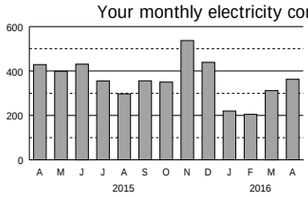


Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,000.94 | | |
| Less : VAT | 278.52 | | |
| Amount Net of VAT | 3,722.42 | | |
| Less: BIR 2306 | 117.48 | | |
| BIR 2307 | 70.99 | VATable Sales | 3,722.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,533.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.52 | VAT Amount | 278.52 |
| TOTAL AMOUNT DUE | 3,812.47 | TOTAL SALES | 4,000.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1580/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880730109544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-659-7 | Premise Address | : SITIO LOWER BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 8809676155-1 | | | | |
| Customer Name | : FUENTES,DEOGRACIAS SARAUSAD | TOTAL AMOUNT DUE | : 6,264.66 | Overdue Bill | : 1 |
| Meter Number | : 001558 EFS6 | | | | |
| 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 _____

*88096761551* BC13/187.0/1580/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286629278150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510531

*28672314474*

Date : 04-19-2016

BC13/187.0/1600/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867231447-4

Collection Ref. Code : 1853-25-851-2

Customer Information----------

Name : ISANAN,GENALYN MERCADAL

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN : 167-163-797-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520150 GS6 | Pole No | : | 0431003 |
| Serial No | : | 54359810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32177 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31244 |
| No of Days | : | 31 | Diff Rdg | : | 933 |
| Avg kWh/day | : | 30.10 | Registered | : | 933 |
| Conn Load | : | 2415 | Billed kWh | : | 933 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,906.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,850.29 |
| Transmission Charge | 0.3552/kWh | 331.40 |
| System Loss Charge | 0.8598/kWh | 802.19 |
| Sub-Total | | 5,983.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,633.31 |
| Supply Charge | 0.4118/kWh | 384.21 |
| Metering Charge | 0.6989/kWh | 652.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,674.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 18,839.50 | 376.79 |
| Sub-Total | | 476.43 |
| Government Charges | | |
| Franchise Tax - Local | | 68.51 |
| Value Added Tax | | |
| Generation | | 286.73 |
| Transmission | | 7.39 |
| System Loss | | 45.05 |
| Distribution | | 320.95 |
| Others | | 65.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.65 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.69 |
| Sub-Total | | 1,238.51 |
| CURRENT BILL - APRIL 2016 | | 10,373.41 |
| TOTAL AMOUNT DUE | | 19,279.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 9,933.00

Your monthly electricity consumption chart

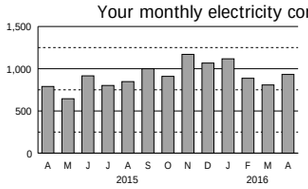


Avg Monthly Usage : 914.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,373.41 | | |
| Less : VAT | 725.51 | | |
| Amount Net of VAT | 9,647.90 | | |
| Less: BIR 2306 | 305.98 | | |
| BIR 2307 | 184.07 | VATable Sales | 9,647.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,157.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 725.51 | VAT Amount | 725.51 |
| TOTAL AMOUNT DUE | 9,883.36 | TOTAL SALES | 10,373.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1600/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286629278150

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-25-851-2 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 2867231447-4 | | | | |
| Customer Name | : ISANAN,GENALYN MERCADAL | TOTAL AMOUNT DUE | : 19,279.89 | Overdue Bill | : 1 |
| Meter Number | : 520150 GS6 | | | | |
| 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 _____

*28672314474* BC13/187.0/1600/0/10/04-19-2016/101 187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507916888211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504535

*50772684622*

Date : 04-19-2016

BC13/187.0/1620/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077268462-2

Collection Ref. Code : 1857-20-590-1

Customer Information----------

Name : APDUHAN,JENALYN EBALES

Premise Address : 550 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001099 EFS6 | Pole No | : | 0410774 |
| Serial No | : | 97682869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8260 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.67 | Registered | : | 393 |
| Conn Load | : | 140 | 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 | | 3,539.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,042.03 |
| Transmission Charge | 0.3552/kWh | 139.52 |
| System Loss Charge | 0.8598/kWh | 337.73 |
| Sub-Total | | 2,519.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 687.64 |
| Supply Charge | 0.4118/kWh | 161.76 |
| Metering Charge | 0.6989/kWh | 274.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,128.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,189.50 | 163.79 |
| Sub-Total | | 205.74 |
| Government Charges | | |
| Franchise Tax - Local | | 28.90 |
| Value Added Tax | | |
| Generation | | 120.72 |
| Transmission | | 3.11 |
| System Loss | | 18.95 |
| Distribution | | 135.47 |
| Others | | 28.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.32 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.71 |
| Sub-Total | | 522.45 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,376.40 |
| TOTAL AMOUNT DUE | | 7,916.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,300.00

Your monthly electricity consumption chart

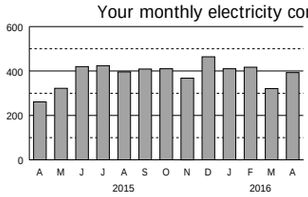


Avg Monthly Usage : 385.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,376.40 | | |
| Less : VAT | 306.41 | | |
| Amount Net of VAT | 4,069.99 | | |
| Less: BIR 2306 | 129.21 | | |
| BIR 2307 | 77.66 | VATable Sales | 4,069.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,863.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.41 | VAT Amount | 306.41 |
| TOTAL AMOUNT DUE | 4,169.53 | TOTAL SALES | 4,376.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1620/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507916888211

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-20-590-1 | Premise Address | : 550 VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 5077268462-2 | | | | |
| Customer Name | : APDUHAN,JENALYN EBALES | TOTAL AMOUNT DUE | : 7,916.05 | Overdue Bill | : 1 |
| Meter Number | : 001099 EFS6 | | | | |
| 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

*50772684622* BC13/187.0/1620/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375935607855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37512112659*

1004504564

Date : 04-19-2016

BC13/187.0/1640/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751211265-9

Collection Ref. Code : 1857-46-068-5

Customer Information----------

Name : BARGAMENTO,GENEVIVE APDUHAN

Premise Address : 550 VILLA BULCITA,BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008345 EFS6 | Pole No | : | 0431003 |
| Serial No | : | 121427477 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3650 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 132 | 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 | | 956.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 957.00 | 19.14 |
| Sub-Total | | 31.21 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.72 |
| 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 | | 147.14 |
| CURRENT BILL - APRIL 2016 | | 1,231.42 |
| TOTAL AMOUNT DUE | | 2,188.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,060.00

Your monthly electricity consumption chart

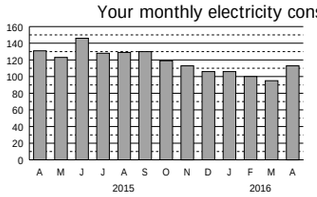


Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.42 | | |
| Less : VAT | 85.18 | | |
| Amount Net of VAT | 1,146.24 | | |
| Less: BIR 2306 | 35.94 | | |
| BIR 2307 | 21.85 | VATable Sales | 1,146.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,088.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.18 | VAT Amount | 85.18 |
| TOTAL AMOUNT DUE | 1,173.63 | TOTAL SALES | 1,231.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1640/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375935607855

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-46-068-5 | Premise Address | : 550 VILLA BULCITA,BULACAO,PARDO, CEBU CITY | | |
| Account ID | : 3751211265-9 | | | | |
| Customer Name | : BARGAMENTO,GENEVIVE APDUHAN | TOTAL AMOUNT DUE | : 2,188.28 | Overdue Bill | : 1 |
| Meter Number | : 008345 EFS6 | | | | |
| 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 _____

*37512112659* BC13/187.0/1640/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425829959727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515273

*42595100001*

Date : 04-19-2016

BC13/187.0/1660/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259510000-1

Collection Ref. Code : 1809-39-926-2

Customer Information----------

Name : ARRIBA,MIGUELITO

Premise Address : VILLA BULCETA PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370230GS6 | Pole No | : | 0410774 |
| Serial No | : | 02107666 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12992 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12874 |
| 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 | | 1,085.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,085.00 | 21.70 |
| Sub-Total | | 34.30 |
| Government Charges | | |
| Franchise Tax - Local | | 8.50 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| 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 | | 153.87 |
| CURRENT BILL - APRIL 2016 | | 1,287.60 |
| TOTAL AMOUNT DUE | | 2,372.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,261.00

Your monthly electricity consumption chart

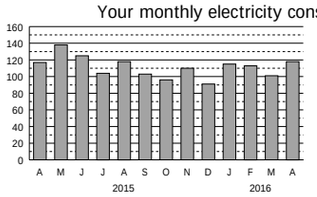


Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,287.60 | | |
| Less : VAT | 89.15 | | |
| Amount Net of VAT | 1,198.45 | | |
| Less: BIR 2306 | 37.61 | | |
| BIR 2307 | 22.84 | VATable Sales | 1,198.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,138.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.15 | VAT Amount | 89.15 |
| TOTAL AMOUNT DUE | 1,227.15 | TOTAL SALES | 1,287.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1660/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425829959727

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-926-2 | Premise Address | : VILLA BULCETA PARDO | | |
| Account ID | : 4259510000-1 | | | | |
| Customer Name | : ARRIBA,MIGUELITO | TOTAL AMOUNT DUE | : 2,372.84 | Overdue Bill | : 1 |
| Meter Number | : 370230GS6 | | | | |
| 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

*42595100001* BC13/187.0/1660/0/10/04-19-2016/101 190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815199580519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507981

*81595100009*

Date : 04-19-2016

BC13/187.0/1670/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159510000-9

Collection Ref. Code : 1809-39-893-2

Customer Information----------

Name : ARRIBA,MARIA C

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071147 | Pole No | : | 0410886 |
| Serial No | : | 84398120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7271 |
| No of Days | : | 31 | Diff Rdg | : | 914 |
| Avg kWh/day | : | 29.48 | Registered | : | 914 |
| Conn Load | : | 0 | Billed kWh | : | 914 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,682.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,751.52 |
| Transmission Charge | 0.3552/kWh | 324.65 |
| System Loss Charge | 0.8598/kWh | 785.86 |
| Sub-Total | | 5,862.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,600.05 |
| Supply Charge | 0.4118/kWh | 376.39 |
| Metering Charge | 0.6989/kWh | 638.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,620.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 6,682.50 | 133.65 |
| Sub-Total | | 231.26 |
| Government Charges | | |
| Franchise Tax - Local | | 65.35 |
| Value Added Tax | | |
| Generation | | 280.88 |
| Transmission | | 7.23 |
| System Loss | | 44.13 |
| Distribution | | 314.43 |
| Others | | 35.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.67 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.34 |
| Sub-Total | | 1,183.04 |
| CURRENT BILL - APRIL 2016 | | 9,896.56 |
| TOTAL AMOUNT DUE | | 16,579.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,540.00

Your monthly electricity consumption chart

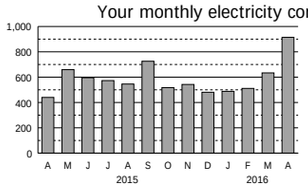


Avg Monthly Usage : 586.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,896.56 | | |
| Less : VAT | 682.26 | | |
| Amount Net of VAT | 9,214.30 | | |
| Less: BIR 2306 | 287.86 | | |
| BIR 2307 | 175.58 | VATable Sales | 9,214.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,750.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 682.26 | VAT Amount | 682.26 |
| TOTAL AMOUNT DUE | 9,433.12 | TOTAL SALES | 9,896.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1670/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815199580519

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-893-2 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 8159510000-9 | | | | |
| Customer Name | : ARRIBA,MARIA C | TOTAL AMOUNT DUE | : 16,579.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1071147 | | | | |
| 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

*81595100009* BC13/187.0/1670/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625568683955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515045

*62595100009*

Date : 04-19-2016

BC13/187.0/1680/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259510000-9

Collection Ref. Code : 1809-39-932-7

Customer Information----------

Name : ARRIBA,SERGIO

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459407GS6 | Pole No | : | 0410886 |
| Serial No | : | 54216176 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16733 |
| 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 | | 1,955.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,955.50 | 39.11 |
| Sub-Total | | 60.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.61 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 9.05 |
| 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 | | 264.48 |
| CURRENT BILL - APRIL 2016 | | 2,213.09 |
| TOTAL AMOUNT DUE | | 4,168.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,300.00

Your monthly electricity consumption chart

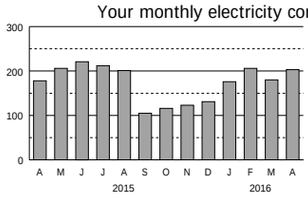


Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,213.09 | | |
| Less : VAT | 153.16 | | |
| Amount Net of VAT | 2,059.93 | | |
| Less: BIR 2306 | 64.62 | | |
| BIR 2307 | 39.26 | VATable Sales | 2,059.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.16 | VAT Amount | 153.16 |
| TOTAL AMOUNT DUE | 2,109.21 | TOTAL SALES | 2,213.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1680/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625568683955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-932-7 | Premise Address | : BULACAO-PARDO | | |
| Account ID | : 6259510000-9 | | | | |
| Customer Name | : ARRIBA,SERGIO | TOTAL AMOUNT DUE | : 4,168.73 | Overdue Bill | : 1 |
| Meter Number | : 459407GS6 | | | | |
| 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

*62595100009* BC13/187.0/1680/0/10/04-19-2016/101 192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905612314340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502848

*90595100000*

Date : 04-19-2016

BC13/187.0/1720/0410865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059510000-0

Collection Ref. Code : 1809-39-854-1

Customer Information----------

Name : SABEJON,CIRIACA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 156770DS6 | Pole No | : | 0410865 |
| Serial No | : | 13730686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17147 |
| 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 | | 1,550.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,181.00 | 63.62 |
| Sub-Total | | 79.64 |
| Government Charges | | |
| Franchise Tax - Local | | 11.07 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 10.89 |
| 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 | | 200.06 |
| CURRENT BILL - APRIL 2016 | | 1,675.94 |
| TOTAL AMOUNT DUE | | 3,226.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,630.00

Your monthly electricity consumption chart

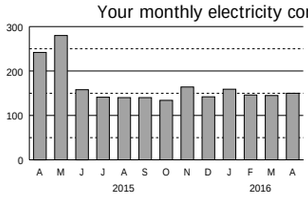


Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,675.94 | | |
| Less : VAT | 117.51 | | |
| Amount Net of VAT | 1,558.43 | | |
| Less: BIR 2306 | 49.56 | | |
| BIR 2307 | 29.74 | VATable Sales | 1,558.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,479.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.51 | VAT Amount | 117.51 |
| TOTAL AMOUNT DUE | 1,596.64 | TOTAL SALES | 1,675.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1720/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905612314340

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-854-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9059510000-0 | | | | |
| Customer Name | : SABEJON,CIRIACA | TOTAL AMOUNT DUE | : 3,226.93 | Overdue Bill | : 1 |
| Meter Number | : 156770DS6 | | | | |
| 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

*90595100000* BC13/187.0/1720/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299665293394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518170

*29935100007*

Date : 04-19-2016

BC13/187.0/1730/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993510000-7

Collection Ref. Code : 1819-95-185-5

Customer Information----------

Name : BACUS,SOFIA H

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135556WS6 | Pole No | : | 0410844 |
| Serial No | : | 66803209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39708 |
| 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 | | 1,786.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,787.00 | 35.74 |
| Sub-Total | | 56.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.24 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 8.54 |
| 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 | | 257.67 |
| CURRENT BILL - APRIL 2016 | | 2,155.99 |
| TOTAL AMOUNT DUE | | 3,942.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,320.00

Your monthly electricity consumption chart

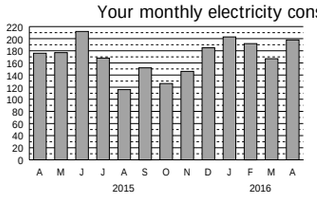


Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,155.99 | | |
| Less : VAT | 149.10 | | |
| Amount Net of VAT | 2,006.89 | | |
| Less: BIR 2306 | 62.91 | | |
| BIR 2307 | 38.25 | VATable Sales | 2,006.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,905.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.10 | VAT Amount | 149.10 |
| TOTAL AMOUNT DUE | 2,054.83 | TOTAL SALES | 2,155.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1730/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299665293394

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-95-185-5 | Premise Address | : VILLA BULSITA BULACAO,PARDO | | |
| Account ID | : 2993510000-7 | | | | |
| Customer Name | : BACUS,SOFIA H | TOTAL AMOUNT DUE | : 3,942.85 | Overdue Bill | : 1 |
| Meter Number | : 135556WS6 | | | | |
| 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

*29935100007* BC13/187.0/1730/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740280397847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502664

*74076100002*

Date : 04-19-2016

BC13/187.0/1750/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407610000-2

Collection Ref. Code : 1827-73-674-7

Customer Information----------

Name : TANTIADO,FLORENTINA L

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111085 | Pole No | : | 0410844 |
| Serial No | : | 129123375 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 994 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 857 |
| 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 | | 921.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 921.50 | 18.43 |
| Sub-Total | | 33.06 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.15 |
| 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 | | 177.68 |
| CURRENT BILL - APRIL 2016 | | 1,486.40 |
| TOTAL AMOUNT DUE | | 2,407.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 616.33

Your monthly electricity consumption chart

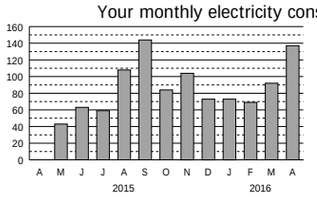


Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.40 | | |
| Less : VAT | 102.60 | | |
| Amount Net of VAT | 1,383.80 | | |
| Less: BIR 2306 | 43.30 | | |
| BIR 2307 | 26.37 | VATable Sales | 1,383.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,314.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.60 | VAT Amount | 102.60 |
| TOTAL AMOUNT DUE | 1,416.73 | TOTAL SALES | 1,486.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1750/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740280397847

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-73-674-7 | Premise Address | : VILLA BULSITA,BULACAO PARDO | | |
| Account ID | : 7407610000-2 | | | | |
| Customer Name | : TANTIADO,FLORENTINA L | TOTAL AMOUNT DUE | : 2,407.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1111085 | | | | |
| 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

*74076100002* BC13/187.0/1750/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928015626892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516791

*92891023571*

Date : 04-19-2016

BC13/187.0/1780/0410914/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289102357-1

Collection Ref. Code : 1851-31-482-2

Customer Information----------

Name : YBANEZ,EDITHA CABALLES

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513177 GS6 | Pole No | : | 0410914 |
| Serial No | : | 52084772 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11127 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 236 | 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 | | 3,797.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| 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 | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,798.00 | 75.96 |
| Sub-Total | | 116.65 |
| Government Charges | | |
| Franchise Tax - Local | | 27.42 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 17.29 |
| 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 | | 496.13 |
| CURRENT BILL - APRIL 2016 | | 4,151.52 |
| TOTAL AMOUNT DUE | | 7,949.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,310.00

Your monthly electricity consumption chart

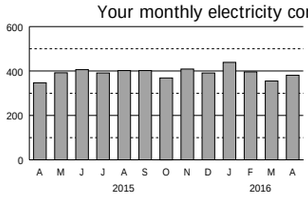


Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,151.52 | | |
| Less : VAT | 287.20 | | |
| Amount Net of VAT | 3,864.32 | | |
| Less: BIR 2306 | 121.16 | | |
| BIR 2307 | 73.66 | VATable Sales | 3,864.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,669.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.20 | VAT Amount | 287.20 |
| TOTAL AMOUNT DUE | 3,956.70 | TOTAL SALES | 4,151.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1780/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928015626892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-31-482-2 | Premise Address | : VILLA BULSITA,BULACAO | | |
| Account ID | : 9289102357-1 | | | | |
| Customer Name | : YBANEZ,EDITHA CABALLES | TOTAL AMOUNT DUE | : 7,949.47 | Overdue Bill | : 1 |
| Meter Number | : 513177 GS6 | | | | |
| 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

*92891023571* BC13/187.0/1780/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484632716162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509255

*48466100004*

Date : 04-19-2016

BC13/187.0/1860/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846610000-4

Collection Ref. Code : 1815-48-986-3

Customer Information----------

Name : CERNA,RAMIL DELA TM P.

Premise Address : VILLA BULSITA,BRGY BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543228 GS6 | Pole No | : | 0410893 |
| Serial No | : | 95354315 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7540 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 230 | 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 | | 2,513.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,513.50 | 50.27 |
| Sub-Total | | 65.22 |
| Government Charges | | |
| Franchise Tax - Local | | 10.27 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 9.06 |
| 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 | | 185.59 |
| CURRENT BILL - APRIL 2016 | | 1,554.29 |
| TOTAL AMOUNT DUE | | 4,067.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,101.00

Your monthly electricity consumption chart

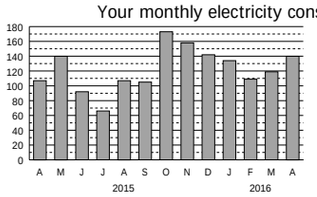


Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,554.29 | | |
| Less : VAT | 108.63 | | |
| Amount Net of VAT | 1,445.66 | | |
| Less: BIR 2306 | 45.80 | | |
| BIR 2307 | 27.58 | VATable Sales | 1,445.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.63 | VAT Amount | 108.63 |
| TOTAL AMOUNT DUE | 1,480.91 | TOTAL SALES | 1,554.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1860/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484632716162

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-48-986-3 | Premise Address | : VILLA BULSITA,BRGY BULACAO,CEBU CITY | | |
| Account ID | : 4846610000-4 | | | | |
| Customer Name | : CERNA,RAMIL DELA TM P. | TOTAL AMOUNT DUE | : 4,067.79 | Overdue Bill | : 2 |
| Meter Number | : 543228 GS6 | | | | |
| 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

*48466100004* BC13/187.0/1860/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809382890454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504267

*80984171290*

Date : 04-19-2016

BC13/187.0/1870/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098417129-0

Collection Ref. Code : 1855-21-926-3

Customer Information----------

Name : PADIGOS,EVELYN SALAZAR

Premise Address : 0164 UPPER VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002959 EFS6 | Pole No | : | 0410893 |
| Serial No | : | 94719030 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3728 |
| 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 | | 1,513.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,300.50 | 66.01 |
| Sub-Total | | 80.21 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 10.81 |
| 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 | | 178.68 |
| CURRENT BILL - APRIL 2016 | | 1,497.44 |
| TOTAL AMOUNT DUE | | 3,010.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,787.00

Your monthly electricity consumption chart

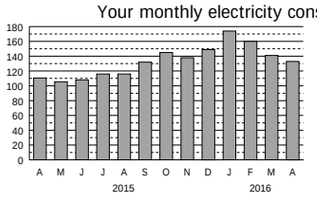


Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.44 | | |
| Less : VAT | 105.42 | | |
| Amount Net of VAT | 1,392.02 | | |
| Less: BIR 2306 | 44.46 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,392.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,320.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.42 | VAT Amount | 105.42 |
| TOTAL AMOUNT DUE | 1,426.41 | TOTAL SALES | 1,497.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1870/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809382890454

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-21-926-3 | Premise Address | : 0164 UPPER VILLA BULSITA,BULACAO | | |
| Account ID | : 8098417129-0 | | | | |
| Customer Name | : PADIGOS,EVELYN SALAZAR | TOTAL AMOUNT DUE | : 3,010.73 | Overdue Bill | : 1 |
| Meter Number | : 002959 EFS6 | | | | |
| 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

*80984171290* BC13/187.0/1870/0/10/04-19-2016/101 198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525732738417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516329

*52595100000*

Date : 04-19-2016

BC13/187.0/1890/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259510000-0

Collection Ref. Code : 1809-39-929-7

Customer Information----------

Name : TEVES,PAULINA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004930 EFS6 | Pole No | : | 0410886 |
| Serial No | : | 92353293 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1980 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 20 | 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 | | 528.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 528.00 | 10.56 |
| Sub-Total | | - 68.78 |
| Government Charges | | |
| Franchise Tax - Local | | 5.43 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 4.15 |
| 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 | | 102.46 |
| CURRENT BILL - APRIL 2016 | | 827.04 |
| TOTAL AMOUNT DUE | | 1,355.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 470.00

Your monthly electricity consumption chart

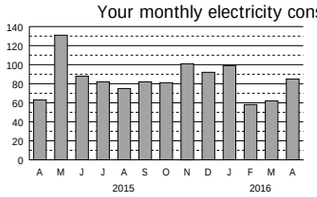


Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 827.04 | | |
| Less : VAT | 56.54 | | |
| Amount Net of VAT | 770.50 | | |
| Less: BIR 2306 | 23.88 | | |
| BIR 2307 | 14.60 | VATable Sales | 770.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 732.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.54 | VAT Amount | 56.54 |
| TOTAL AMOUNT DUE | 788.56 | TOTAL SALES | 827.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1890/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525732738417

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-929-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5259510000-0 | | | | |
| Customer Name | : TEVES,PAULINA S | TOTAL AMOUNT DUE | : 1,355.08 | Overdue Bill | : 1 |
| Meter Number | : 004930 EFS6 | | | | |
| 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

*52595100000* BC13/187.0/1890/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814622916430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507627

*81407665363*

Date : 04-19-2016

BC13/187.0/1900/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140766536-3

Collection Ref. Code : 1853-47-188-7

Customer Information----------

Name : FERROLINO,CALVIN SABEJON

Premise Address : UPPER VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551062 GS6 | Pole No | : | 0410830 |
| Serial No | : | 69542796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1719 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 254 | 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 | | 171.94 |
| 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 |
| Surcharge | 0.02 of 361.00 | 7.22 |
| Sub-Total | | - 148.31 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.96 |
| 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 | | 29.93 |
| CURRENT BILL - APRIL 2016 | | 192.68 |
| TOTAL AMOUNT DUE | | 364.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 189.00

Your monthly electricity consumption chart

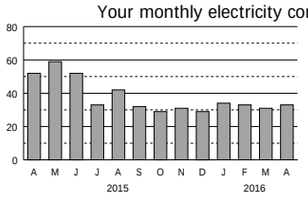


Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.68 | | |
| Less : VAT | 12.98 | | |
| Amount Net of VAT | 179.70 | | |
| Less: BIR 2306 | 5.54 | | |
| BIR 2307 | 3.28 | VATable Sales | 179.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.98 | VAT Amount | 12.98 |
| TOTAL AMOUNT DUE | 183.86 | TOTAL SALES | 192.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1900/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814622916430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-47-188-7 | Premise Address | : UPPER VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 8140766536-3 | | | | |
| Customer Name | : FERROLINO,CALVIN SABEJON | TOTAL AMOUNT DUE | : 364.62 | Overdue Bill | : 1 |
| Meter Number | : 551062 GS6 | | | | |
| 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

*81407665363* BC13/187.0/1900/0/10/04-19-2016/101 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146711325476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506476

*14609483350*

Date : 04-19-2016

BC13/187.0/1920/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460948335-0

Collection Ref. Code : 1857-54-998-8

Customer Information----------

Name : DAL,MARIA MENCHU GALARIO

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3198 EIS6 | Pole No | : | 0410830 |
| Serial No | : | 83303294 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1186 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 444 | 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 | | 520.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 520.50 | 10.41 |
| Sub-Total | | - 69.85 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| 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 | | 103.64 |
| CURRENT BILL - APRIL 2016 | | 836.43 |
| TOTAL AMOUNT DUE | | 1,356.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 402.00

Your monthly electricity consumption chart

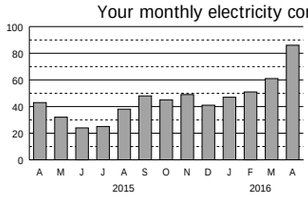


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.43 | | |
| Less : VAT | 57.16 | | |
| Amount Net of VAT | 779.27 | | |
| Less: BIR 2306 | 24.15 | | |
| BIR 2307 | 14.77 | VATable Sales | 779.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.16 | VAT Amount | 57.16 |
| TOTAL AMOUNT DUE | 797.51 | TOTAL SALES | 836.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1920/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146711325476

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-54-998-8 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 1460948335-0 | | | | |
| Customer Name | : DAL,MARIA MENCHU GALARIO | TOTAL AMOUNT DUE | : 1,356.90 | Overdue Bill | : 1 |
| Meter Number | : 3198 EIS6 | | | | |
| 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

*14609483350* BC13/187.0/1920/0/10/04-19-2016/101 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654553423772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510690

*65487664545*

Date : 04-19-2016

BC13/187.0/1930/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548766454-5

Collection Ref. Code : 1853-28-056-9

Customer Information----------

Name : DAL,DEXTER GALARIO

Premise Address : 484 VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469404 GS6 | Pole No | : | 0410830 |
| Serial No | : | 61575388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4451 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 590 | 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 | | 1,644.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,274.50 | 65.49 |
| Sub-Total | | 84.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.33 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 11.79 |
| 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 | | 241.07 |
| CURRENT BILL - APRIL 2016 | | 2,019.04 |
| TOTAL AMOUNT DUE | | 3,663.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,630.00

Your monthly electricity consumption chart

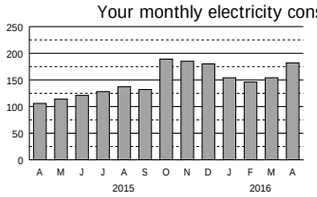


Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.04 | | |
| Less : VAT | 141.03 | | |
| Amount Net of VAT | 1,878.01 | | |
| Less: BIR 2306 | 59.49 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,878.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,782.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.03 | VAT Amount | 141.03 |
| TOTAL AMOUNT DUE | 1,923.72 | TOTAL SALES | 2,019.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1930/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654553423772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-28-056-9 | Premise Address | : 484 VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 6548766454-5 | | | | |
| Customer Name | : DAL,DEXTER GALARIO | TOTAL AMOUNT DUE | : 3,663.78 | Overdue Bill | : 1 |
| Meter Number | : 469404 GS6 | | | | |
| 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 _____

*65487664545* BC13/187.0/1930/0/10/04-19-2016/101 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824365597651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514004

*82410911620*

Date : 04-19-2016

BC13/187.0/1950/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241091162-0

Collection Ref. Code : 1857-37-914-4

Customer Information----------

Name : CABUGUAS,ANNECYL DEBUAYAN

Premise Address : SITIO VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005028 EFS6 | Pole No | : | 0410830 |
| Serial No | : | 97689454 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2830 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2737 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 260 | 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 | | 589.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,502.00 | 30.04 |
| Sub-Total | | - 13.34 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 1.05 |
| 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 | | 118.06 |
| CURRENT BILL - APRIL 2016 | | 972.29 |
| TOTAL AMOUNT DUE | | 1,562.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 321.00

Your monthly electricity consumption chart

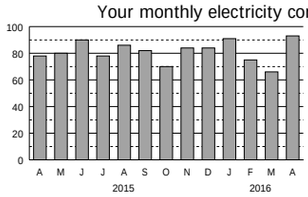


Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 972.29 | | |
| Less : VAT | 67.35 | | |
| Amount Net of VAT | 904.94 | | |
| Less: BIR 2306 | 28.42 | | |
| BIR 2307 | 17.21 | VATable Sales | 904.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 859.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.35 | VAT Amount | 67.35 |
| TOTAL AMOUNT DUE | 926.66 | TOTAL SALES | 972.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1950/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824365597651

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-914-4 | Premise Address | : SITIO VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 8241091162-0 | | | | |
| Customer Name | : CABUGUAS,ANNECYL DEBUAYAN | TOTAL AMOUNT DUE | : 1,562.23 | Overdue Bill | : 1 |
| Meter Number | : 005028 EFS6 | | | | |
| 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 _____

*82410911620* BC13/187.0/1950/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830554227096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517166

*83022030205*

Date : 04-19-2016

BC13/187.0/1960/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302203020-5

Collection Ref. Code : 1857-37-905-5

Customer Information----------

Name : CABUGUAS,ANALYN DEBUAYAN

Premise Address : 198 UPPER VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005025 EFS6 | Pole No | : | 0410830 |
| Serial No | : | 94723695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5881 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 260 | 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 | | 1,710.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,710.50 | 34.21 |
| Sub-Total | | 53.86 |
| Government Charges | | |
| Franchise Tax - Local | | 13.24 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 8.05 |
| 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 | | 239.62 |
| CURRENT BILL - APRIL 2016 | | 2,005.06 |
| TOTAL AMOUNT DUE | | 3,715.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,820.00

Your monthly electricity consumption chart

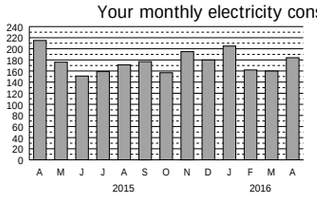


Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,005.06 | | |
| Less : VAT | 138.72 | | |
| Amount Net of VAT | 1,866.34 | | |
| Less: BIR 2306 | 58.53 | | |
| BIR 2307 | 35.57 | VATable Sales | 1,866.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,772.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.72 | VAT Amount | 138.72 |
| TOTAL AMOUNT DUE | 1,910.96 | TOTAL SALES | 2,005.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1960/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830554227096

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-905-5 | Premise Address | : 198 UPPER VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 8302203020-5 | | | | |
| Customer Name | : CABUGUAS,ANALYN DEBUAYAN | TOTAL AMOUNT DUE | : 3,715.47 | Overdue Bill | : 1 |
| Meter Number | : 005025 EFS6 | | | | |
| 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 _____

*83022030205*

BC13/187.0/1960/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215319020041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507261

*21595100005*

Date : 04-19-2016

BC13/187.0/1970/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159510000-5

Collection Ref. Code : 1809-39-866-5

Customer Information----------

Name : PLANDO,ELENA

Premise Address : BULACAO PARDO,VILLA BULCETA,NR VOLLEYBALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180770DS6 | Pole No | : | 0410830 |
| Serial No | : | 11623773 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52814 |
| 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 | | 511.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 511.50 | 10.23 |
| Sub-Total | | - 147.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.66 |
| 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 | | 41.48 |
| CURRENT BILL - APRIL 2016 | | 288.44 |
| TOTAL AMOUNT DUE | | 800.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 842.40

Your monthly electricity consumption chart

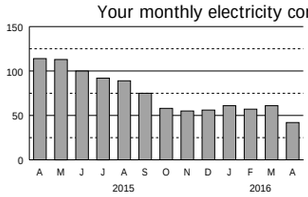


Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.44 | | |
| Less : VAT | 19.62 | | |
| Amount Net of VAT | 268.82 | | |
| Less: BIR 2306 | 8.34 | | |
| BIR 2307 | 4.98 | VATable Sales | 268.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.62 | VAT Amount | 19.62 |
| TOTAL AMOUNT DUE | 275.12 | TOTAL SALES | 288.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1970/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215319020041

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-866-5 | Premise Address | : BULACAO PARDO,VILLA BULCETA,NR VOLLEYBALL COURT | | |
| Account ID | : 2159510000-5 | | | | |
| Customer Name | : PLANDO,ELENA | TOTAL AMOUNT DUE | : 800.01 | Overdue Bill | : 1 |
| Meter Number | : 180770DS6 | | | | |
| 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 _____

*21595100005* BC13/187.0/1970/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838420030902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502312

*83825100007*

Date : 04-19-2016

BC13/187.0/1990/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382510000-7

Collection Ref. Code : 1819-56-221-2

Customer Information----------

Name : PALAD,FIDEL

Premise Address : BULACAO PARDO,311717752,00008H

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517381 GS6 | Pole No | : | 0410830 |
| Serial No | : | 58863428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14838 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 69 | 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 | | 1,759.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,759.50 | 35.19 |
| Sub-Total | | 55.48 |
| Government Charges | | |
| Franchise Tax - Local | | 13.67 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 8.30 |
| 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 | | 247.42 |
| CURRENT BILL - APRIL 2016 | | 2,070.12 |
| TOTAL AMOUNT DUE | | 3,829.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,064.00

Your monthly electricity consumption chart

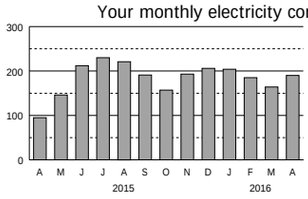


Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,070.12 | | |
| Less : VAT | 143.23 | | |
| Amount Net of VAT | 1,926.89 | | |
| Less: BIR 2306 | 60.43 | | |
| BIR 2307 | 36.73 | VATable Sales | 1,926.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,829.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.23 | VAT Amount | 143.23 |
| TOTAL AMOUNT DUE | 1,972.96 | TOTAL SALES | 2,070.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1990/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838420030902

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-56-221-2 | Premise Address | : BULACAO PARDO,311717752,00008H | | |
| Account ID | : 8382510000-7 | | | | |
| Customer Name | : PALAD,FIDEL | TOTAL AMOUNT DUE | : 3,829.51 | Overdue Bill | : 1 |
| Meter Number | : 517381 GS6 | | | | |
| 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

*83825100007* BC13/187.0/1990/0/10/04-19-2016/101 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305008541090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502195

*30575100000*

Date : 04-19-2016

BC13/187.0/2000/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057510000-0

Collection Ref. Code : 1823-27-524-9

Customer Information----------

Name : BAGUIO,DIONISIO

Premise Address : BULACAO PARDO,VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180793DS6 | Pole No | : | 0410830 |
| Serial No | : | 12925790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21430 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21301 |
| 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 | | 1,294.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,294.50 | 25.89 |
| Sub-Total | | 39.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.88 |
| 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 | | 168.42 |
| CURRENT BILL - APRIL 2016 | | 1,409.54 |
| TOTAL AMOUNT DUE | | 2,704.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,326.00

Your monthly electricity consumption chart

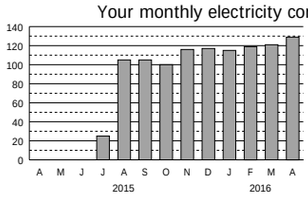


Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,409.54 | | |
| Less : VAT | 97.66 | | |
| Amount Net of VAT | 1,311.88 | | |
| Less: BIR 2306 | 41.21 | | |
| BIR 2307 | 25.01 | VATable Sales | 1,311.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.66 | VAT Amount | 97.66 |
| TOTAL AMOUNT DUE | 1,343.32 | TOTAL SALES | 1,409.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2000/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305008541090

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-27-524-9 | Premise Address | : BULACAO PARDO,VILLA BULSITA | | |
| Account ID | : 3057510000-0 | | | | |
| Customer Name | : BAGUIO,DIONISIO | TOTAL AMOUNT DUE | : 2,704.16 | Overdue Bill | : 1 |
| Meter Number | : 180793DS6 | | | | |
| 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

*30575100000*

BC13/187.0/2000/0/10/04-19-2016/101

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539902855147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503089

*53994245537*

Date : 04-19-2016

BC13/187.0/2010/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399424553-7

Collection Ref. Code : 1857-41-929-4

Customer Information----------

Name : MALUNTAD,FREDERICK BAGUIO

Premise Address : 795 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007383 EFS6 | Pole No | : | 0410830 |
| Serial No | : | 121429193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2237 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 260 | 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 | | 467.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 1,020.50 | 20.41 |
| Sub-Total | | - 163.38 |
| Government Charges | | |
| Franchise Tax - Local | | 2.22 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.38 |
| 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 | | 49.44 |
| CURRENT BILL - APRIL 2016 | | 345.53 |
| TOTAL AMOUNT DUE | | 812.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 553.00

Your monthly electricity consumption chart

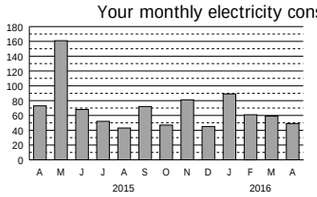


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 345.53 | | |
| Less : VAT | 23.87 | | |
| Amount Net of VAT | 321.66 | | |
| Less: BIR 2306 | 10.15 | | |
| BIR 2307 | 5.97 | VATable Sales | 321.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 305.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.87 | VAT Amount | 23.87 |
| TOTAL AMOUNT DUE | 329.41 | TOTAL SALES | 345.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2010/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539902855147

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-41-929-4 | Premise Address | : 795 VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 5399424553-7 | | | | |
| Customer Name | : MALUNTAD,FREDERICK BAGUIO | TOTAL AMOUNT DUE | : 812.78 | Overdue Bill | : 1 |
| Meter Number | : 007383 EFS6 | | | | |
| 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

*53994245537* BC13/187.0/2010/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615715427814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508699

*61595100001*

Date : 04-19-2016

BC13/187.0/2040/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159510000-1

Collection Ref. Code : 1809-39-884-3

Customer Information----------

Name : ORTEGA,ERLINDA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180767DS6 | Pole No | : | 0410830 |
| Serial No | : | 14405172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28596 |
| 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 | | 578.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 578.50 | 11.57 |
| Sub-Total | | - 72.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.34 |
| 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 | | 108.51 |
| CURRENT BILL - APRIL 2016 | | 875.84 |
| TOTAL AMOUNT DUE | | 1,454.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 417.00

Your monthly electricity consumption chart

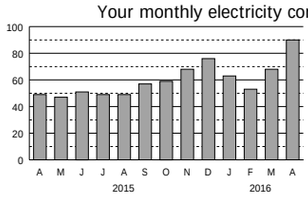


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 875.84 | | |
| Less : VAT | 59.88 | | |
| Amount Net of VAT | 815.96 | | |
| Less: BIR 2306 | 25.30 | | |
| BIR 2307 | 15.46 | VATable Sales | 815.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 775.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.88 | VAT Amount | 59.88 |
| TOTAL AMOUNT DUE | 835.08 | TOTAL SALES | 875.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2040/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615715427814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-884-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6159510000-1 | | | | |
| Customer Name | : ORTEGA,ERLINDA | TOTAL AMOUNT DUE | : 1,454.58 | Overdue Bill | : 1 |
| Meter Number | : 180767DS6 | | | | |
| 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

*61595100001* BC13/187.0/2040/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883463006381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509267

*88336100008*

Date : 04-19-2016

BC13/187.0/2060/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833610000-8

Collection Ref. Code : 1825-64-662-7

Customer Information----------

Name : FERROLINO,RODERICK S

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357328GS6 | Pole No | : | 0410844 |
| Serial No | : | 2002115459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8386 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 240 | 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 | | 303.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 303.50 | 6.07 |
| Sub-Total | | - 145.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.63 |
| CURRENT BILL - APRIL 2016 | | 416.79 |
| TOTAL AMOUNT DUE | | 720.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 410.00

Your monthly electricity consumption chart

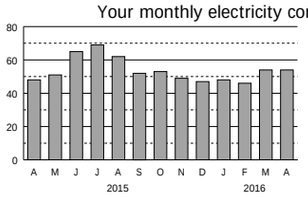


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.79 | | |
| Less : VAT | 28.19 | | |
| Amount Net of VAT | 388.60 | | |
| Less: BIR 2306 | 11.96 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.19 | VAT Amount | 28.19 |
| TOTAL AMOUNT DUE | 397.57 | TOTAL SALES | 416.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2060/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883463006381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-64-662-7 | Premise Address | : VILLA BULSITA,BULACAO | | |
| Account ID | : 8833610000-8 | | | | |
| Customer Name | : FERROLINO,RODERICK S | TOTAL AMOUNT DUE | : 720.08 | Overdue Bill | : 1 |
| Meter Number | : 357328GS6 | | | | |
| 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

*88336100008* BC13/187.0/2060/0/10/04-19-2016/101 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438466534531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502074

*43895100006*

Date : 04-19-2016

BC13/187.0/2070/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389510000-6

Collection Ref. Code : 1823-88-083-5

Customer Information----------

Name : ESTRELLA,MA ARLENE C

Premise Address : 556 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392946GS6 | Pole No | : | 0410844 |
| Serial No | : | 2003160455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7588 |
| 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 | | 712.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 1,462.00 | 29.24 |
| Sub-Total | | - 15.99 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 0.85 |
| 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 | | 122.88 |
| CURRENT BILL - APRIL 2016 | | 1,011.54 |
| TOTAL AMOUNT DUE | | 1,723.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 750.00

Your monthly electricity consumption chart

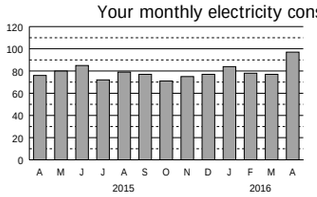


Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,011.54 | | |
| Less : VAT | 70.01 | | |
| Amount Net of VAT | 941.53 | | |
| Less: BIR 2306 | 29.56 | | |
| BIR 2307 | 17.91 | VATable Sales | 941.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 894.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.01 | VAT Amount | 70.01 |
| TOTAL AMOUNT DUE | 964.07 | TOTAL SALES | 1,011.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2070/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438466534531

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-88-083-5 | Premise Address | : 556 VILLA BULSITA,BULACAO,CEBU CITY |
| Account ID | : 4389510000-6 | | |
| Customer Name | : ESTRELLA,MA ARLENE C | TOTAL AMOUNT DUE | : 1,723.64 Overdue Bill : 1 |
| Meter Number | : 392946GS6 | | |
| 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

*43895100006* BC13/187.0/2070/0/10/04-19-2016/101 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755319267702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511812

*75536100003*

Date : 04-19-2016

BC13/187.0/2080/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553610000-3

Collection Ref. Code : 1833-88-596-1

Customer Information----------

Name : MARQUEZ,CARMELITA L TM

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369793GS6 | Pole No | : | 0410844 |
| Serial No | : | 02108104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29531 |
| 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 | | 2,345.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| 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 | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,861.00 | 97.22 |
| Sub-Total | | 122.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.72 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 16.88 |
| 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 | | 320.32 |
| CURRENT BILL - APRIL 2016 | | 2,683.50 |
| TOTAL AMOUNT DUE | | 5,029.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,515.00

Your monthly electricity consumption chart

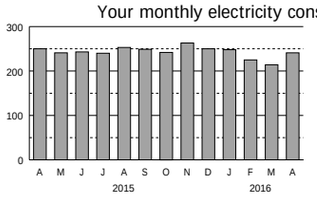


Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,683.50 | | |
| Less : VAT | 187.79 | | |
| Amount Net of VAT | 2,495.71 | | |
| Less: BIR 2306 | 79.18 | | |
| BIR 2307 | 47.62 | VATable Sales | 2,495.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,368.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.79 | VAT Amount | 187.79 |
| TOTAL AMOUNT DUE | 2,556.70 | TOTAL SALES | 2,683.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2080/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755319267702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-88-596-1 | Premise Address | : VILLA BULSITA BULACAO | | |
| Account ID | : 7553610000-3 | | | | |
| Customer Name | : MARQUEZ,CARMELITA L TM | TOTAL AMOUNT DUE | : 5,029.31 | Overdue Bill | : 1 |
| Meter Number | : 369793GS6 | | | | |
| 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

*75536100003* BC13/187.0/2080/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765033919135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517358

*76595100009*

Date : 04-19-2016

BC13/187.0/2100/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659510000-9

Collection Ref. Code : 1809-40-470-3

Customer Information----------

Name : OCAN,JUAN

Premise Address : BULACAO, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435026GS6 | Pole No | : | 0410963 |
| Serial No | : | 59079246 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3118 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 0 | 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 | | 204.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| 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 157.68 | - 157.68 |
| Surcharge | 0.02 of 439.50 | 8.79 |
| Sub-Total | | - 148.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 10.95 |
| 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 | | 9.87 |
| CURRENT BILL - APRIL 2016 | | 23.66 |
| TOTAL AMOUNT DUE | | 228.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 235.00

Your monthly electricity consumption chart

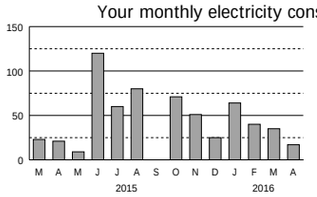


Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23.66 | | |
| Less : VAT | 1.67 | | |
| Amount Net of VAT | 21.99 | | |
| Less: BIR 2306 | 0.78 | | |
| BIR 2307 | 0.28 | VATable Sales | 21.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.67 | VAT Amount | 1.67 |
| TOTAL AMOUNT DUE | 22.60 | TOTAL SALES | 23.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2100/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765033919135

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-470-3 | Premise Address | : BULACAO, PARDO,CEBU CITY | | |
| Account ID | : 7659510000-9 | | | | |
| Customer Name | : OCAN,JUAN | TOTAL AMOUNT DUE | : 228.32 | Overdue Bill | : 1 |
| Meter Number | : 435026GS6 | | | | |
| 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

*76595100009* BC13/187.0/2100/0/10/04-19-2016/101 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731085489768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518739

*73176100003*

Date : 04-19-2016

BC13/187.0/2110/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317610000-3

Collection Ref. Code : 1837-33-146-4

Customer Information----------

Name : MARQUEZ,CARMELITO L TM

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133096WS6 | Pole No | : | 0410963 |
| Serial No | : | 57434534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55828 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55708 |
| 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 | | 1,100.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,226.00 | 44.52 |
| Sub-Total | | 57.33 |
| Government Charges | | |
| Franchise Tax - Local | | 8.81 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 7.94 |
| 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 - APRIL 2016 | | 1,334.67 |
| TOTAL AMOUNT DUE | | 2,435.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,125.00

Your monthly electricity consumption chart

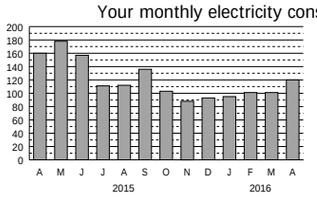


Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,334.67 | | |
| Less : VAT | 93.37 | | |
| Amount Net of VAT | 1,241.30 | | |
| Less: BIR 2306 | 39.38 | | |
| BIR 2307 | 23.68 | VATable Sales | 1,241.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,178.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.37 | VAT Amount | 93.37 |
| TOTAL AMOUNT DUE | 1,271.61 | TOTAL SALES | 1,334.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2110/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731085489768

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-33-146-4 | Premise Address | : VILLA BULSITA BULACAO | | |
| Account ID | : 7317610000-3 | | | | |
| Customer Name | : MARQUEZ,CARMELITO L TM | TOTAL AMOUNT DUE | : 2,435.60 | Overdue Bill | : 1 |
| Meter Number | : 133096WS6 | | | | |
| 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

*73176100003* BC13/187.0/2110/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665262761767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516690

*66546100000*

Date : 04-19-2016

BC13/187.0/2130/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654610000-0

Collection Ref. Code : 1825-94-896-8

Customer Information----------

Name : RAGASA,RICHARD E

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383350GS6 | Pole No | : | 0410844 |
| Serial No | : | 2003141558 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12266 |
| 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 | | 1,344.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,345.00 | 26.90 |
| Sub-Total | | 41.42 |
| Government Charges | | |
| Franchise Tax - Local | | 9.81 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 6.15 |
| 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 | | 177.49 |
| CURRENT BILL - APRIL 2016 | | 1,485.29 |
| TOTAL AMOUNT DUE | | 2,830.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,713.00

Your monthly electricity consumption chart

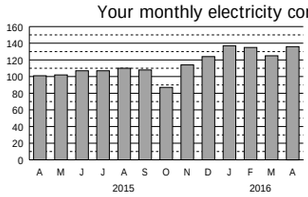


Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,485.29 | | |
| Less : VAT | 102.89 | | |
| Amount Net of VAT | 1,382.40 | | |
| Less: BIR 2306 | 43.38 | | |
| BIR 2307 | 26.35 | VATable Sales | 1,382.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,312.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.89 | VAT Amount | 102.89 |
| TOTAL AMOUNT DUE | 1,415.56 | TOTAL SALES | 1,485.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2130/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665262761767

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-94-896-8 | Premise Address | : VILLA BULSITA BULACAO,PARDO |
| Account ID | : 6654610000-0 | | |
| Customer Name | : RAGASA,RICHARD E | TOTAL AMOUNT DUE | : 2,830.13 |
| Meter Number | : 383350GS6 | | |
| 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 _____

*66546100000* BC13/187.0/2130/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315351053362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31595100004*

1004508164

Date : 04-19-2016

BC13/187.0/2140/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159510000-4

Collection Ref. Code : 1809-39-875-4

Customer Information----------

Name : SABEJON,ELEONOR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060209 | Pole No | : | 0410830 |
| Serial No | : | 125291299 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 781 |
| 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 | | 419.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 964.00 | 19.28 |
| Sub-Total | | - 104.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.85 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.67 |
| 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 | | 75.87 |
| CURRENT BILL - APRIL 2016 | | 588.87 |
| TOTAL AMOUNT DUE | | 1,007.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 545.00

Your monthly electricity consumption chart

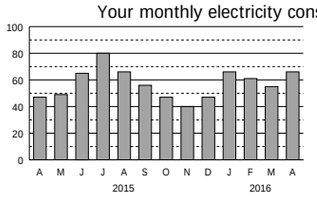


Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.87 | | |
| Less : VAT | 40.58 | | |
| Amount Net of VAT | 548.29 | | |
| Less: BIR 2306 | 17.18 | | |
| BIR 2307 | 10.34 | VATable Sales | 548.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.58 | VAT Amount | 40.58 |
| TOTAL AMOUNT DUE | 561.35 | TOTAL SALES | 588.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2140/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315351053362

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-875-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3159510000-4 | | | | |
| Customer Name | : SABEJON,ELEONOR | TOTAL AMOUNT DUE | : 1,007.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1060209 | | | | |
| 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

*31595100004* BC13/187.0/2140/0/10/04-19-2016/101 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762858076639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515932

*76265100008*

Date : 04-19-2016

BC13/187.0/2170/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626510000-8

Collection Ref. Code : 1821-63-650-3

Customer Information----------

Name : MANTALABA,ALEXANDER B

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294034SS6 | Pole No | : | 0410830 |
| Serial No | : | 31418775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7008 |
| 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 | | 297.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 177.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.13 |
| 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 | | 47.58 |
| CURRENT BILL - APRIL 2016 | | 329.21 |
| TOTAL AMOUNT DUE | | 626.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 520.00

Your monthly electricity consumption chart

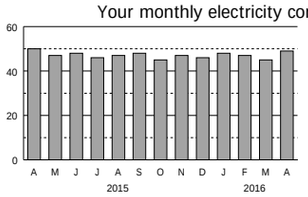


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.21 | | |
| Less : VAT | 22.12 | | |
| Amount Net of VAT | 307.09 | | |
| Less: BIR 2306 | 9.42 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.12 | VAT Amount | 22.12 |
| TOTAL AMOUNT DUE | 314.12 | TOTAL SALES | 329.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2170/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762858076639

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-63-650-3 | Premise Address | : VILLA BULSITA BULACAO,PARDO | | |
| Account ID | : 7626510000-8 | | | | |
| Customer Name | : MANTALABA,ALEXANDER B | TOTAL AMOUNT DUE | : 626.92 | Overdue Bill | : 1 |
| Meter Number | : 294034SS6 | | | | |
| 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

*76265100008* BC13/187.0/2170/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335062145181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500861

*33595100000*

Date : 04-19-2016

BC13/187.0/2220/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359510000-0

Collection Ref. Code : 1809-39-971-8

Customer Information----------

Name : CERNA,BENJAMIN DELA

Premise Address : BULACAO PARDO UP AHD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371321GS6 | Pole No | : | 0410970 |
| Serial No | : | 2003130056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9972 |
| 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 | | 299.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 73.35 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 4.70 |
| 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 | | 101.88 |
| CURRENT BILL - APRIL 2016 | | 821.89 |
| TOTAL AMOUNT DUE | | 1,121.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 204.00

Your monthly electricity consumption chart

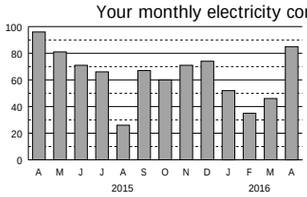


Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.89 | | |
| Less : VAT | 55.99 | | |
| Amount Net of VAT | 765.90 | | |
| Less: BIR 2306 | 23.65 | | |
| BIR 2307 | 14.51 | VATable Sales | 765.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 727.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.99 | VAT Amount | 55.99 |
| TOTAL AMOUNT DUE | 783.73 | TOTAL SALES | 821.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2220/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335062145181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-971-8 | Premise Address | : BULACAO PARDO UP AHD | | |
| Account ID | : 3359510000-0 | | | | |
| Customer Name | : CERNA,BENJAMIN DELA | TOTAL AMOUNT DUE | : 1,121.21 | Overdue Bill | : 1 |
| Meter Number | : 371321GS6 | | | | |
| 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

*33595100000* BC13/187.0/2220/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222748677640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512040

*22216100002*

Date : 04-19-2016

BC13/187.0/2240/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221610000-2

Collection Ref. Code : 1845-59-626-9

Customer Information----------

Name : BUCARIZA,MARIA ANGELES P

Premise Address : 185 UPPER VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111453 | Pole No | : | 0410970 |
| Serial No | : | 129123667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1398 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 114 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,369.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.6184/kWh | 163.88 |
| System Loss Charge | 0.8358/kWh | 221.49 |
| Sub-Total | | 1,763.00 |
| 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 | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,369.50 | 27.39 |
| Sub-Total | | 55.69 |
| Government Charges | | |
| Franchise Tax - Local | | 19.36 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 3.65 |
| System Loss | | 12.19 |
| Distribution | | 91.59 |
| Others | | 9.01 |
| 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 | | 343.49 |
| CURRENT BILL - APRIL 2016 | | 2,925.43 |
| TOTAL AMOUNT DUE | | 4,295.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,203.00

Your monthly electricity consumption chart

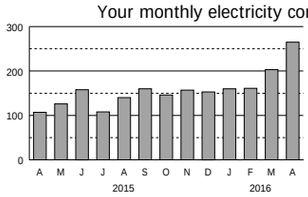


Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,925.43 | | |
| Less : VAT | 197.88 | | |
| Amount Net of VAT | 2,727.55 | | |
| Less: BIR 2306 | 84.21 | | |
| BIR 2307 | 52.03 | VATable Sales | 2,727.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,591.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.88 | VAT Amount | 197.88 |
| TOTAL AMOUNT DUE | 2,789.19 | TOTAL SALES | 2,925.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2240/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222748677640

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-59-626-9 | Premise Address | : 185 UPPER VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 2221610000-2 | | | | |
| Customer Name | : BUCARIZA,MARIA ANGELES P | TOTAL AMOUNT DUE | : 4,295.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1111453 | | | | |
| 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

*22216100002* BC13/187.0/2240/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125305694125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514597

*12595100004*

Date : 04-19-2016

BC13/187.0/2250/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259510000-4

Collection Ref. Code : 1809-39-914-9

Customer Information----------

Name : MILLIAN,MACRINA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015625 | Pole No | : | 0410970 |
| Serial No | : | 121517567 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2872 |
| 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 | | 1,315.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,316.00 | 26.32 |
| Sub-Total | | 48.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.66 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 7.54 |
| 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 | | 265.36 |
| CURRENT BILL - APRIL 2016 | | 2,219.92 |
| TOTAL AMOUNT DUE | | 3,535.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,338.00

Your monthly electricity consumption chart

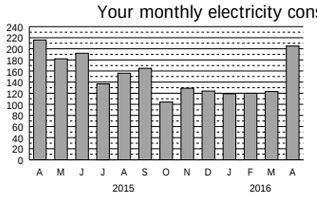


Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,219.92 | | |
| Less : VAT | 153.04 | | |
| Amount Net of VAT | 2,066.88 | | |
| Less: BIR 2306 | 64.57 | | |
| BIR 2307 | 39.38 | VATable Sales | 2,066.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,962.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.04 | VAT Amount | 153.04 |
| TOTAL AMOUNT DUE | 2,115.97 | TOTAL SALES | 2,219.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2250/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125305694125

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-914-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1259510000-4 | | | | |
| Customer Name | : MILLIAN,MACRINA | TOTAL AMOUNT DUE | : 3,535.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1015625 | | | | |
| 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

*12595100004* BC13/187.0/2250/0/10/04-19-2016/101 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225624585785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513708

*22595100003*

Date : 04-19-2016

BC13/187.0/2270/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259510000-3

Collection Ref. Code : 1809-39-920-3

Customer Information----------

Name : PEPITO,CRISTITA

Premise Address : SITIO VILLA BULSITO,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371339GS6 | Pole No | : | 0410970 |
| Serial No | : | 2003129466 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28809 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28382 |
| 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 | | 4,000.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| 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 | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,000.00 | 80.00 |
| Sub-Total | | 125.60 |
| Government Charges | | |
| Franchise Tax - Local | | 30.68 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 18.75 |
| 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 | | 555.29 |
| CURRENT BILL - APRIL 2016 | | 4,646.27 |
| TOTAL AMOUNT DUE | | 8,646.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 4,490.00

Your monthly electricity consumption chart

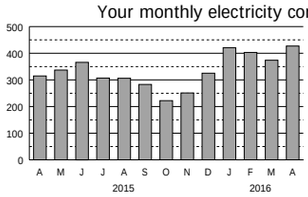


Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,646.27 | | |
| Less : VAT | 321.18 | | |
| Amount Net of VAT | 4,325.09 | | |
| Less: BIR 2306 | 135.50 | | |
| BIR 2307 | 82.43 | VATable Sales | 4,325.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,107.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.18 | VAT Amount | 321.18 |
| TOTAL AMOUNT DUE | 4,428.34 | TOTAL SALES | 4,646.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2270/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225624585785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-920-3 | Premise Address | : SITIO VILLA BULSITO,BULACAO | | |
| Account ID | : 2259510000-3 | | | | |
| Customer Name | : PEPITO,CRISTITA | TOTAL AMOUNT DUE | : 8,646.38 | Overdue Bill | : 1 |
| Meter Number | : 371339GS6 | | | | |
| 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 _____

*22595100003* BC13/187.0/2270/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842512847713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504741

*84217593122*

Date : 04-19-2016

BC13/187.0/2290/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421759312-2

Collection Ref. Code : 1857-58-206-3

Customer Information----------

Name : APDUHAN,JENALYN EBALES

Premise Address : 550 UPPER VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447036 GS6 | Pole No | : | 0410970 |
| Serial No | : | 63934335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4371 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 240 | 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 | | 1,441.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,239.00 | 64.78 |
| Sub-Total | | 82.83 |
| Government Charges | | |
| Franchise Tax - Local | | 12.41 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 11.43 |
| 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 | | 224.40 |
| CURRENT BILL - APRIL 2016 | | 1,879.68 |
| TOTAL AMOUNT DUE | | 3,320.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,798.00

Your monthly electricity consumption chart

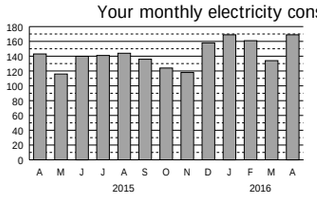


Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,879.68 | | |
| Less : VAT | 131.48 | | |
| Amount Net of VAT | 1,748.20 | | |
| Less: BIR 2306 | 55.44 | | |
| BIR 2307 | 33.35 | VATable Sales | 1,748.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,659.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.48 | VAT Amount | 131.48 |
| TOTAL AMOUNT DUE | 1,790.89 | TOTAL SALES | 1,879.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2290/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842512847713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-58-206-3 | Premise Address | : 550 UPPER VILLABULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 8421759312-2 | | | | |
| Customer Name | : APDUHAN,JENALYN EBALES | TOTAL AMOUNT DUE | : 3,320.85 | Overdue Bill | : 1 |
| Meter Number | : 447036 GS6 | | | | |
| 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

*84217593122* BC13/187.0/2290/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442011023045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504832

*44203102528*

Date : 04-19-2016

BC13/187.0/2295/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420310252-8

Collection Ref. Code : 1861-43-173-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056737 | Pole No | : | 0410970 |
| Serial No | : | 121439041 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1061 |
| 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 | | 405.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 956.00 | 19.12 |
| Sub-Total | | - 102.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.56 |
| 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 | | 74.74 |
| CURRENT BILL - APRIL 2016 | | 580.16 |
| TOTAL AMOUNT DUE | | 986.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 550.00

Your monthly electricity consumption chart

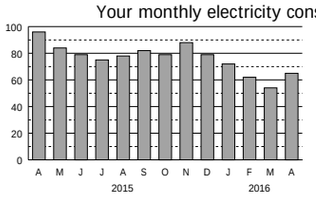


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 580.16 | | |
| Less : VAT | 39.98 | | |
| Amount Net of VAT | 540.18 | | |
| Less: BIR 2306 | 16.91 | | |
| BIR 2307 | 10.18 | VATable Sales | 540.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 513.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.98 | VAT Amount | 39.98 |
| TOTAL AMOUNT DUE | 553.07 | TOTAL SALES | 580.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2295/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442011023045

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-43-173-2 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 4420310252-8 | | | | |
| Customer Name | : ESTELLOSO,VIRGINITA VITATSI | TOTAL AMOUNT DUE | : 986.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1056737 | | | | |
| 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

*44203102528* BC13/187.0/2295/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035266830165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500008

*03595100003*

Date : 04-19-2016

BC13/187.0/2300/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359510000-3

Collection Ref. Code : 1809-39-950-5

Customer Information----------

Name : RESUERA,NIDO

Premise Address : BULACAO PARDO,VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029890 | Pole No | : | 0410963 |
| Serial No | : | 121542394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3260 |
| 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 | | 1,541.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,541.50 | 30.83 |
| Sub-Total | | 49.20 |
| Government Charges | | |
| Franchise Tax - Local | | 12.37 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.39 |
| 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 | | 223.88 |
| CURRENT BILL - APRIL 2016 | | 1,873.36 |
| TOTAL AMOUNT DUE | | 3,414.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,415.00

Your monthly electricity consumption chart

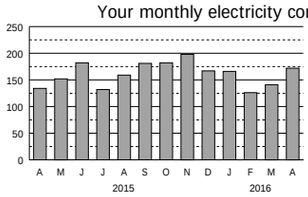


Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,873.36 | | |
| Less : VAT | 129.58 | | |
| Amount Net of VAT | 1,743.78 | | |
| Less: BIR 2306 | 54.67 | | |
| BIR 2307 | 33.24 | VATable Sales | 1,743.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.58 | VAT Amount | 129.58 |
| TOTAL AMOUNT DUE | 1,785.45 | TOTAL SALES | 1,873.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2300/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035266830165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-950-5 | Premise Address | : BULACAO PARDO,VILLA BULSITA | | |
| Account ID | : 0359510000-3 | | | | |
| Customer Name | : RESUERA,NIDO | TOTAL AMOUNT DUE | : 3,414.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1029890 | | | | |
| 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

*03595100003* BC13/187.0/2300/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421519327957

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42155100003*

# BILLING STATEMENT

1004512086

Date : 04-19-2016

BC13/187.0/2330/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215510000-3

Collection Ref. Code : 1821-38-830-5

Customer Information----------

Name : LINA,ANDRES O

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373035GS6 | Pole No | : | 0410963 |
| Serial No | : | 2003135640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14102 |
| 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 | | 1,460.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,025.50 | 60.51 |
| Sub-Total | | 77.06 |
| Government Charges | | |
| Franchise Tax - Local | | 11.40 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 10.62 |
| 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 | | 206.03 |
| CURRENT BILL - APRIL 2016 | | 1,725.70 |
| TOTAL AMOUNT DUE | | 3,186.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,565.00

Your monthly electricity consumption chart

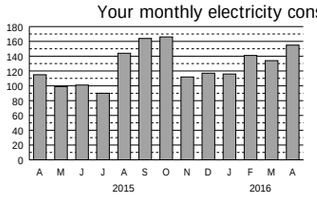


Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,725.70 | | |
| Less : VAT | 120.78 | | |
| Amount Net of VAT | 1,604.92 | | |
| Less: BIR 2306 | 50.93 | | |
| BIR 2307 | 30.62 | VATable Sales | 1,604.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.78 | VAT Amount | 120.78 |
| TOTAL AMOUNT DUE | 1,644.15 | TOTAL SALES | 1,725.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2330/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421519327957

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-38-830-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4215510000-3 | | | | |
| Customer Name | : LINA,ANDRES O | TOTAL AMOUNT DUE | : 3,186.25 | Overdue Bill | : 1 |
| Meter Number | : 373035GS6 | | | | |
| 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

*42155100003* BC13/187.0/2330/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677375739250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505160

*67795100006*

Date : 04-19-2016

BC13/187.0/2380/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779510000-6

Collection Ref. Code : 1823-81-563-4

Customer Information----------

Name : DAL,JEPHREY G

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071037 | Pole No | : | 0410984 |
| Serial No | : | 125288175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 494 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 160 | 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 | | 1,094.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 1,094.50 | 21.89 |
| Sub-Total | | - 107.97 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 7.33 |
| 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 | | 18.81 |
| CURRENT BILL - APRIL 2016 | | 110.62 |
| TOTAL AMOUNT DUE | | 1,204.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2015 - 795.00

Your monthly electricity consumption chart

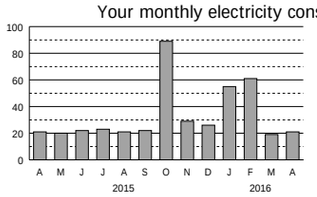


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.62 | | |
| Less : VAT | 8.12 | | |
| Amount Net of VAT | 102.50 | | |
| Less: BIR 2306 | 3.45 | | |
| BIR 2307 | 1.85 | VATable Sales | 102.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 97.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.12 | VAT Amount | 8.12 |
| TOTAL AMOUNT DUE | 105.32 | TOTAL SALES | 110.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2380/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677375739250

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-81-563-4 | Premise Address | : VILLABULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 6779510000-6 | | | | |
| Customer Name | : DAL,JEPHREY G | TOTAL AMOUNT DUE | : 1,204.97 | Overdue Bill | : 4 |
| Meter Number | : MTR1071037 | | | | |
| 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

*67795100006* BC13/187.0/2380/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723458901259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514460

*72316100006*

Date : 04-19-2016

BC13/187.0/2390/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231610000-6

Collection Ref. Code : 1833-46-362-5

Customer Information----------

Name : CENTINA,SOFIA C

Premise Address : 473 VILLA BULCITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7641 EES6 | Pole No | : | 0410942 |
| Serial No | : | 05788391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4175 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4044 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 140 | 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 | | 1,362.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,362.50 | 27.25 |
| Sub-Total | | 41.24 |
| Government Charges | | |
| Franchise Tax - Local | | 9.46 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 6.08 |
| 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 | | 171.14 |
| CURRENT BILL - APRIL 2016 | | 1,432.40 |
| TOTAL AMOUNT DUE | | 2,794.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,401.00

Your monthly electricity consumption chart

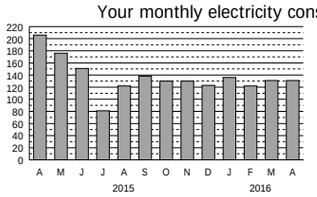


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,432.40 | | |
| Less : VAT | 99.27 | | |
| Amount Net of VAT | 1,333.13 | | |
| Less: BIR 2306 | 41.89 | | |
| BIR 2307 | 25.41 | VATable Sales | 1,333.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,265.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.27 | VAT Amount | 99.27 |
| TOTAL AMOUNT DUE | 1,365.10 | TOTAL SALES | 1,432.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2390/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723458901259

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-46-362-5 | Premise Address | : 473 VILLA BULCITA,BULACAO PARDO |
| Account ID | : 7231610000-6 | | |
| Customer Name | : CENTINA,SOFIA C | TOTAL AMOUNT DUE | : 2,794.85 |
| Meter Number | : 7641 EES6 | | |
| 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

*72316100006* BC13/187.0/2390/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046377716659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507576

*04692773924*

Date : 04-19-2016

BC13/187.0/2400/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469277392-4

Collection Ref. Code : 1855-99-800-9

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address : UPPER VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006929 | Pole No | : | 0410942 |
| Serial No | : | 121518814 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 910 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 874 |
| 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 | | 180.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 741.50 | 14.83 |
| Sub-Total | | - 154.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 33.50 |
| CURRENT BILL - APRIL 2016 | | 217.77 |
| TOTAL AMOUNT DUE | | 398.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 561.00

Your monthly electricity consumption chart

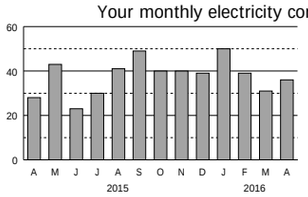


Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.77 | | |
| Less : VAT | 14.97 | | |
| Amount Net of VAT | 202.80 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.71 | VATable Sales | 202.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.97 | VAT Amount | 14.97 |
| TOTAL AMOUNT DUE | 207.69 | TOTAL SALES | 217.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2400/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046377716659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-99-800-9 | Premise Address | : UPPER VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 0469277392-4 | | | | |
| Customer Name | : ESTELLOSO,VIRGINITA VITATSI | TOTAL AMOUNT DUE | : 398.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1006929 | | | | |
| 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

*04692773924* BC13/187.0/2400/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088729334934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512730

*08815100006*

Date : 04-19-2016

BC13/187.0/2410/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881510000-6

Collection Ref. Code : 1841-77-533-9

Customer Information----------

Name : PEROSO,ROSELYN B

Premise Address : 481 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111456 | Pole No | : | 0410942 |
| Serial No | : | 129123306 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1853 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 350 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,475.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.6184/kWh | 162.64 |
| System Loss Charge | 0.8358/kWh | 219.82 |
| Sub-Total | | 1,749.69 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,475.50 | 49.51 |
| Sub-Total | | 77.59 |
| Government Charges | | |
| Franchise Tax - Local | | 19.39 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 3.63 |
| System Loss | | 12.10 |
| 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 | | 343.78 |
| CURRENT BILL - APRIL 2016 | | 2,928.58 |
| TOTAL AMOUNT DUE | | 5,403.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,950.00

Your monthly electricity consumption chart

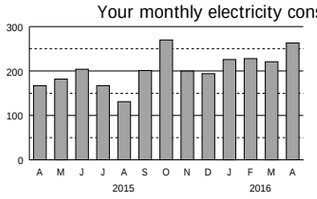


Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,928.58 | | |
| Less : VAT | 199.09 | | |
| Amount Net of VAT | 2,729.49 | | |
| Less: BIR 2306 | 84.68 | | |
| BIR 2307 | 52.08 | VATable Sales | 2,729.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,592.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.09 | VAT Amount | 199.09 |
| TOTAL AMOUNT DUE | 2,791.82 | TOTAL SALES | 2,928.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2410/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088729334934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-77-533-9 | Premise Address | : 481 VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 0881510000-6 | | | | |
| Customer Name | : PEROSO,ROSELYN B | TOTAL AMOUNT DUE | : 5,403.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1111456 | | | | |
| 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

*08815100006* BC13/187.0/2410/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207341895357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20785100007*

1004502764

Date : 04-19-2016

BC13/187.0/2430/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078510000-7

Collection Ref. Code : 1823-58-137-4

Customer Information----------

Name : LASTIMOSA,ELENA B

Premise Address : SITIO CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366754GS6 | Pole No | : | 0410984 |
| Serial No | : | 2002109793 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6002 |
| 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 | | 547.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 1,052.50 | 21.05 |
| Sub-Total | | - 130.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 8.77 |
| 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 | | 58.55 |
| CURRENT BILL - APRIL 2016 | | 433.69 |
| TOTAL AMOUNT DUE | | 981.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 505.00

Your monthly electricity consumption chart

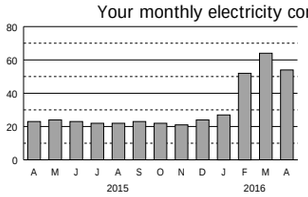


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.69 | | |
| Less : VAT | 30.00 | | |
| Amount Net of VAT | 403.69 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.56 | VATable Sales | 403.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.00 | VAT Amount | 30.00 |
| TOTAL AMOUNT DUE | 413.42 | TOTAL SALES | 433.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2430/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207341895357

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-58-137-4 | Premise Address | : SITIO CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 2078510000-7 | | | | |
| Customer Name | : LASTIMOSA,ELENA B | TOTAL AMOUNT DUE | : 981.01 | Overdue Bill | : 1 |
| Meter Number | : 366754GS6 | | | | |
| 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

*20785100007* BC13/187.0/2430/0/10/04-19-2016/101 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239309066055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23982069199*

1004502896

Date : 04-19-2016

BC13/187.0/2440/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398206919-9

Collection Ref. Code : 1849-87-074-8

Customer Information----------

Name : LLAMEDO,ALFREDO RAMA

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501767 GS6 | Pole No | : | 0410984 |
| Serial No | : | 67071633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8312 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 222 | 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 | | 1,938.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,061.00 | 81.22 |
| Sub-Total | | 96.38 |
| Government Charges | | |
| Franchise Tax - Local | | 10.64 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 12.84 |
| 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 | | 192.10 |
| CURRENT BILL - APRIL 2016 | | 1,610.52 |
| TOTAL AMOUNT DUE | | 3,548.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,122.88

Your monthly electricity consumption chart

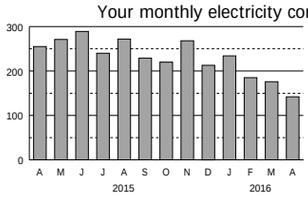


Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,610.52 | | |
| Less : VAT | 113.81 | | |
| Amount Net of VAT | 1,496.71 | | |
| Less: BIR 2306 | 47.98 | | |
| BIR 2307 | 28.58 | VATable Sales | 1,496.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,420.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.81 | VAT Amount | 113.81 |
| TOTAL AMOUNT DUE | 1,533.96 | TOTAL SALES | 1,610.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2440/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239309066055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-87-074-8 | Premise Address | : VILLA BULSITA | | |
| Account ID | : 2398206919-9 | | | | |
| Customer Name | : LLAMEDO,ALFREDO RAMA | TOTAL AMOUNT DUE | : 3,548.64 | Overdue Bill | : 1 |
| Meter Number | : 501767 GS6 | | | | |
| 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 _____

*23982069199* BC13/187.0/2440/0/10/04-19-2016/101 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865749402592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517566

*86595100008*

Date : 04-19-2016

BC13/187.0/2460/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659510000-8

Collection Ref. Code : 1809-40-473-8

Customer Information----------

Name : RAMA,ANGELA L

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132142WS6 | Pole No | : | 0410984 |
| Serial No | : | 55062021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17809 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17705 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 140 | 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 | | 2,168.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,168.50 | 43.37 |
| Sub-Total | | 54.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.68 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 7.46 |
| 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 | | 138.85 |
| CURRENT BILL - APRIL 2016 | | 1,162.92 |
| TOTAL AMOUNT DUE | | 3,331.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,087.00

Your monthly electricity consumption chart

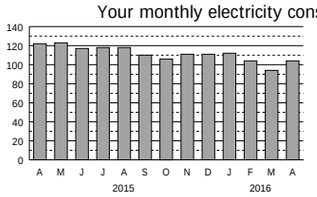


Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,162.92 | | |
| Less : VAT | 81.61 | | |
| Amount Net of VAT | 1,081.31 | | |
| Less: BIR 2306 | 34.41 | | |
| BIR 2307 | 20.64 | VATable Sales | 1,081.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,026.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.61 | VAT Amount | 81.61 |
| TOTAL AMOUNT DUE | 1,107.87 | TOTAL SALES | 1,162.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2460/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865749402592

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-473-8 | Premise Address | : VILLA BULSITA,BULACAO | | |
| Account ID | : 8659510000-8 | | | | |
| Customer Name | : RAMA,ANGELA L | TOTAL AMOUNT DUE | : 3,331.40 | Overdue Bill | : 2 |
| Meter Number | : 132142WS6 | | | | |
| 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

*86595100008* BC13/187.0/2460/0/10/04-19-2016/101 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235817236693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500644

*23595100001*

Date : 04-19-2016

BC13/187.0/2490/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359510000-1

Collection Ref. Code : 1809-39-968-8

Customer Information----------

Name : NACIONAL,NELILITA P

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371125GS6 | Pole No | : | 0410984 |
| Serial No | : | 2003132328 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17094 |
| 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 | | 1,233.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,434.00 | 48.68 |
| Sub-Total | | 60.64 |
| Government Charges | | |
| Franchise Tax - Local | | 8.28 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 8.27 |
| 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 | | 149.71 |
| CURRENT BILL - APRIL 2016 | | 1,254.14 |
| TOTAL AMOUNT DUE | | 2,488.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,200.00

Your monthly electricity consumption chart

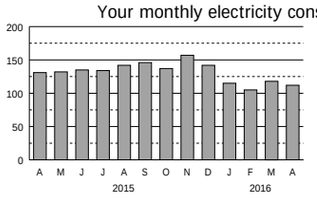


Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,254.14 | | |
| Less : VAT | 88.06 | | |
| Amount Net of VAT | 1,166.08 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.25 | VATable Sales | 1,166.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,106.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.06 | VAT Amount | 88.06 |
| TOTAL AMOUNT DUE | 1,194.76 | TOTAL SALES | 1,254.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2490/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235817236693

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-968-8 | Premise Address | : VILLA BULSITA,BULACAO PARDO | | |
| Account ID | : 2359510000-1 | | | | |
| Customer Name | : NACIONAL,NELILITA P | TOTAL AMOUNT DUE | : 2,488.04 | Overdue Bill | : 1 |
| Meter Number | : 371125GS6 | | | | |
| 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

*23595100001* BC13/187.0/2490/0/10/04-19-2016/101 233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204093714708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501094

*20465100004*

Date : 04-19-2016

BC13/187.0/2500/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046510000-4

Collection Ref. Code : 1831-48-533-8

Customer Information----------

Name : PLANDO,BONIFACIO L TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537623 GS6 | Pole No | : | 0410984 |
| Serial No | : | 93545731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6189 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6024 |
| 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 | | 965.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,594.50 | 31.89 |
| Sub-Total | | 49.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.89 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| 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 | | 215.10 |
| CURRENT BILL - APRIL 2016 | | 1,799.99 |
| TOTAL AMOUNT DUE | | 2,765.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 629.00

Your monthly electricity consumption chart

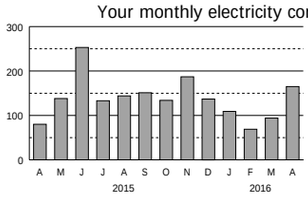


Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,799.99 | | |
| Less : VAT | 124.60 | | |
| Amount Net of VAT | 1,675.39 | | |
| Less: BIR 2306 | 52.58 | | |
| BIR 2307 | 31.94 | VATable Sales | 1,675.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,590.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.60 | VAT Amount | 124.60 |
| TOTAL AMOUNT DUE | 1,715.47 | TOTAL SALES | 1,799.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2500/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204093714708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-48-533-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2046510000-4 | | | | |
| Customer Name | : PLANDO,BONIFACIO L TM | TOTAL AMOUNT DUE | : 2,765.57 | Overdue Bill | : 1 |
| Meter Number | : 537623 GS6 | | | | |
| 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

*20465100004* BC13/187.0/2500/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553597680438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511040

*55314987557*

Date : 04-19-2016

BC13/187.0/2510/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531498755-7

Collection Ref. Code : 1855-91-278-3

Customer Information----------

Name : ABENDAN,ANDRO ABELLANA

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3970 EIS6 | Pole No | : | 0430711 |
| Serial No | : | 83303505 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3535 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3344 |
| 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 | | 1,561.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,733.00 | 54.66 |
| Sub-Total | | 75.06 |
| Government Charges | | |
| Franchise Tax - Local | | 13.89 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 10.67 |
| 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 | | 251.15 |
| CURRENT BILL - APRIL 2016 | | 2,102.70 |
| TOTAL AMOUNT DUE | | 3,664.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,171.00

Your monthly electricity consumption chart

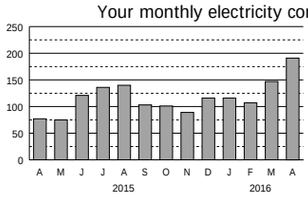


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,102.70 | | |
| Less : VAT | 146.27 | | |
| Amount Net of VAT | 1,956.43 | | |
| Less: BIR 2306 | 61.69 | | |
| BIR 2307 | 37.31 | VATable Sales | 1,956.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,857.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.27 | VAT Amount | 146.27 |
| TOTAL AMOUNT DUE | 2,003.70 | TOTAL SALES | 2,102.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2510/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553597680438

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-278-3 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 5531498755-7 | | | | |
| Customer Name | : ABENDAN,ANDRO ABELLANA | TOTAL AMOUNT DUE | : 3,664.67 | Overdue Bill | : 1 |
| Meter Number | : 3970 EIS6 | | | | |
| 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

*55314987557* BC13/187.0/2510/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474227734926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503836

*47494100002*

Date : 04-19-2016

BC13/187.0/2530/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749410000-2

Collection Ref. Code : 1827-97-212-2

Customer Information----------

Name : PLANDO,CAROLINA P

Premise Address : 471 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068457 | Pole No | : | 0410942 |
| Serial No | : | 125281569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1144 |
| 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 | | 716.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 716.00 | 14.32 |
| Sub-Total | | - 90.77 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.77 |
| 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 | | 88.14 |
| CURRENT BILL - APRIL 2016 | | 698.01 |
| TOTAL AMOUNT DUE | | 1,414.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,086.00

Your monthly electricity consumption chart

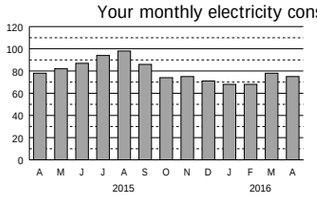


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 698.01 | | |
| Less : VAT | 47.83 | | |
| Amount Net of VAT | 650.18 | | |
| Less: BIR 2306 | 20.22 | | |
| BIR 2307 | 12.29 | VATable Sales | 650.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.83 | VAT Amount | 47.83 |
| TOTAL AMOUNT DUE | 665.50 | TOTAL SALES | 698.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2530/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474227734926

Collection Ref. Code : 1827-97-212-2

Account ID : 4749410000-2

Customer Name : PLANDO,CAROLINA P

Meter Number : MTR1068457

Period : Mar 2016

Premise Address : 471 VILLA BULSITA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,414.21

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 _____

*47494100002* BC13/187.0/2530/0/10/04-19-2016/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759957042104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514138

*75940068317*

Date : 04-19-2016

BC13/187.0/2540/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594006831-7

Collection Ref. Code : 1855-83-545-2

Customer Information----------

Name : BADAYOS,LEONISA MANTALABA

Premise Address : UPPER VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000162 EFS6 | Pole No | : | 0430711 |
| Serial No | : | 118018899 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1362 |
| 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 | | 320.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 320.50 | 6.41 |
| Sub-Total | | - 147.57 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.03 |
| 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 | | 19.82 |
| CURRENT BILL - APRIL 2016 | | 109.14 |
| TOTAL AMOUNT DUE | | 429.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 300.00

Your monthly electricity consumption chart

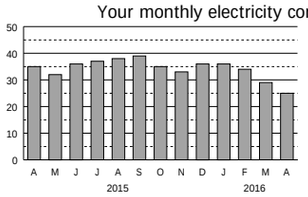


Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.14 | | |
| Less : VAT | 7.24 | | |
| Amount Net of VAT | 101.90 | | |
| Less: BIR 2306 | 3.11 | | |
| BIR 2307 | 1.80 | VATable Sales | 101.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.24 | VAT Amount | 7.24 |
| TOTAL AMOUNT DUE | 104.23 | TOTAL SALES | 109.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2540/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759957042104

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-545-2 | Premise Address | : UPPER VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 7594006831-7 | | | | |
| Customer Name | : BADAYOS,LEONISA MANTALABA | TOTAL AMOUNT DUE | : 429.59 | Overdue Bill | : 2 |
| Meter Number | : 000162 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

*75940068317*

BC13/187.0/2540/0/10/04-19-2016/101

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142829660087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504200

*14213060560*

Date : 04-19-2016

BC13/187.0/2560/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421306056-0

Collection Ref. Code : 1855-75-788-5

Customer Information----------

Name : PIA,JOEYVELYN SARAMOSING

Premise Address : UPPER VILLABULSITA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000445 EFS6 | Pole No | : | 0430711 |
| Serial No | : | 118019750 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2825 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 236 | 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 | | 1,855.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,699.00 | 73.98 |
| Sub-Total | | 89.78 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 12.09 |
| 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 | | 198.81 |
| CURRENT BILL - APRIL 2016 | | 1,666.28 |
| TOTAL AMOUNT DUE | | 3,522.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,843.00

Your monthly electricity consumption chart

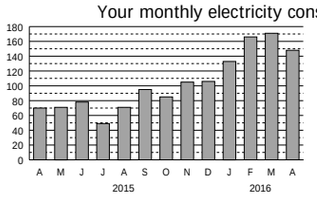


Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,666.28 | | |
| Less : VAT | 117.30 | | |
| Amount Net of VAT | 1,548.98 | | |
| Less: BIR 2306 | 49.46 | | |
| BIR 2307 | 29.57 | VATable Sales | 1,548.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,469.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.30 | VAT Amount | 117.30 |
| TOTAL AMOUNT DUE | 1,587.25 | TOTAL SALES | 1,666.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2560/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142829660087

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-75-788-5 | Premise Address | : UPPER VILLABULSITA,BULACAO PARDO,CEBU CITY |
| Account ID | : 1421306056-0 | | |
| Customer Name | : PIA,JOEYVELYN SARAMOSING | TOTAL AMOUNT DUE | : 3,522.26 |
| Meter Number | : 000445 EFS6 | | |
| 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

*14213060560* BC13/187.0/2560/0/10/04-19-2016/101 238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784804012150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508450

*78436100008*

Date : 04-19-2016

BC13/187.0/2580/0430704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843610000-8

Collection Ref. Code : 1841-62-269-9

Customer Information----------

Name : CASSISSA,JONANIE P

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111444 | Pole No | : | 0430704 |
| Serial No | : | 129123666 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3574 |
| No of Days | : | 31 | Diff Rdg | : | 570 |
| Avg kWh/day | : | 18.39 | Registered | : | 570 |
| Conn Load | : | 498 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,590.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,963.20 |
| Transmission Charge | 0.6184/kWh | 352.49 |
| System Loss Charge | 0.8358/kWh | 476.41 |
| Sub-Total | | 3,792.10 |
| 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 | 0.1067/kWh | 60.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,766.00 | 175.32 |
| Sub-Total | | 236.19 |
| Government Charges | | |
| Franchise Tax - Local | | 42.48 |
| Value Added Tax | | |
| Generation | | 175.17 |
| Transmission | | 7.86 |
| System Loss | | 26.23 |
| Distribution | | 196.31 |
| Others | | 33.44 |
| 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 | | 753.05 |
| CURRENT BILL - APRIL 2016 | | 6,417.28 |
| TOTAL AMOUNT DUE | | 12,008.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,175.00

Your monthly electricity consumption chart

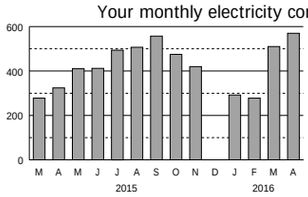


Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,417.28 | | |
| Less : VAT | 439.01 | | |
| Amount Net of VAT | 5,978.27 | | |
| Less: BIR 2306 | 186.68 | | |
| BIR 2307 | 114.13 | VATable Sales | 5,978.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,677.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 439.01 | VAT Amount | 439.01 |
| TOTAL AMOUNT DUE | 6,116.47 | TOTAL SALES | 6,417.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2580/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784804012150

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-62-269-9 | Premise Address | : VILLABULSITA,BULACAO,CEBU CITY |
| Account ID | : 7843610000-8 | | |
| Customer Name | : CASSISSA,JONANIE P | TOTAL AMOUNT DUE | : 12,008.14 |
| Meter Number | : MTR1111444 | | |
| 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 _____

*78436100008* BC13/187.0/2580/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150865322076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509164

*15036100004*

Date : 04-19-2016

BC13/187.0/2630/0400081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503610000-4

Collection Ref. Code : 1813-19-479-3

Customer Information----------

Name : ANANA,REYNOLD N.

Premise Address : CABANGCALAN 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400427GS6 | Pole No | : | 0400081 |
| Serial No | : | 2003217559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15366 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15324 |
| 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 | | 211.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 153.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.39 |
| 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 | | 40.71 |
| CURRENT BILL - APRIL 2016 | | 281.66 |
| TOTAL AMOUNT DUE | | 492.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 225.00

Your monthly electricity consumption chart

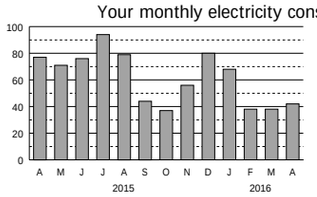


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.66 | | |
| Less : VAT | 18.89 | | |
| Amount Net of VAT | 262.77 | | |
| Less: BIR 2306 | 8.03 | | |
| BIR 2307 | 4.86 | VATable Sales | 262.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.89 | VAT Amount | 18.89 |
| TOTAL AMOUNT DUE | 268.77 | TOTAL SALES | 281.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2630/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150865322076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-19-479-3 | Premise Address | : CABANGCALAN 2,BULACAO,CEBU CITY | | |
| Account ID | : 1503610000-4 | | | | |
| Customer Name | : ANANA,REYNOLD N. | TOTAL AMOUNT DUE | : 492.72 | Overdue Bill | : 1 |
| Meter Number | : 400427GS6 | | | | |
| 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

*15036100004* BC13/187.0/2630/0/10/04-19-2016/101 240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957513603296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512840

*95785100009*

Date : 04-19-2016

BC13/187.0/2640/0400081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578510000-9

Collection Ref. Code : 1823-67-281-7

Customer Information----------

Name : NEWHAM,MARIA LILIBETH P

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048127 | Pole No | : | 0400081 |
| Serial No | : | 126813765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2046 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1530 |
| No of Days | : | 31 | Diff Rdg | : | 516 |
| Avg kWh/day | : | 16.65 | Registered | : | 516 |
| Conn Load | : | 200 | Billed kWh | : | 516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 733.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,682.48 |
| Transmission Charge | 0.6184/kWh | 319.09 |
| System Loss Charge | 0.8358/kWh | 431.27 |
| Sub-Total | | 3,432.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 903.31 |
| Supply Charge | 0.4118/kWh | 212.49 |
| Metering Charge | 0.6989/kWh | 360.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,481.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 734.00 | 14.68 |
| Sub-Total | | 69.79 |
| Government Charges | | |
| Franchise Tax - Local | | 37.38 |
| Value Added Tax | | |
| Generation | | 158.58 |
| Transmission | | 7.11 |
| System Loss | | 23.75 |
| Distribution | | 177.77 |
| Others | | 12.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.55 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.98 |
| Sub-Total | | 663.27 |
| CURRENT BILL - APRIL 2016 | | 5,647.33 |
| TOTAL AMOUNT DUE | | 6,381.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 596.00

Your monthly electricity consumption chart

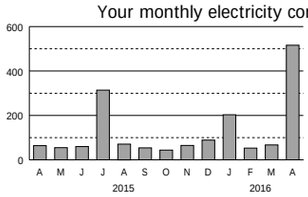


Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,647.33 | | |
| Less : VAT | 380.07 | | |
| Amount Net of VAT | 5,267.26 | | |
| Less: BIR 2306 | 161.76 | | |
| BIR 2307 | 100.43 | VATable Sales | 5,267.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,005.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.07 | VAT Amount | 380.07 |
| TOTAL AMOUNT DUE | 5,385.14 | TOTAL SALES | 5,647.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2640/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957513603296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-281-7 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 9578510000-9 | | | | |
| Customer Name | : NEWHAM,MARIA LILIBETH P | TOTAL AMOUNT DUE | : 6,381.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1048127 | | | | |
| 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

*95785100009* BC13/187.0/2640/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702265404216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501037

*70206100003*

Date : 04-19-2016

BC13/187.0/2660/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020610000-3

Collection Ref. Code : 1845-48-590-4

Customer Information----------

Name : PEROCILLO,FAITH G

Premise Address : SITIO VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.17 | Registered | : | |
| Conn Load | : | 600 | Billed kWh | : | 70 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145886 | Pole No | : | 0434903 |
| Serial No | : | 40102732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 61 |
| Period From | : | 03-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 42 | Consumption | : | 58 |
| Meter No | : | 476498GS6 | Pole No | : | 0434903 |
| Serial No | : | 65718231 | Multiplier | : | 1 |
| Period To | : | 03-07-2016 | Pres Reading | : | 23869 |
| Period From | : | 02-18-2016 | Prev Reading | : | 23857 |
| No of Days | : | 18 | Consumption | : | 12 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 230.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| 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 | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 230.50 | 4.61 |
| Sub-Total | | 12.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.12 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 2.07 |
| 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 | | 90.89 |
| CURRENT BILL - APRIL 2016 | | 773.97 |
| TOTAL AMOUNT DUE | | 1,004.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 115.00

Your monthly electricity consumption chart

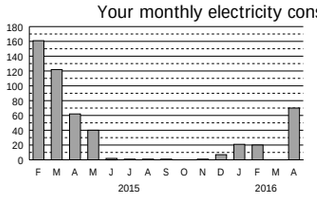


Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 773.97 | | |
| Less : VAT | 52.41 | | |
| Amount Net of VAT | 721.56 | | |
| Less: BIR 2306 | 22.31 | | |
| BIR 2307 | 13.76 | VATable Sales | 721.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 685.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.41 | VAT Amount | 52.41 |
| TOTAL AMOUNT DUE | 737.90 | TOTAL SALES | 773.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2660/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702265404216

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-48-590-4 | Premise Address | : SITIO VILLABULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 7020610000-3 | | | | |
| Customer Name | : PEROCILLO,FAITH G | TOTAL AMOUNT DUE | : 1,004.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1048127 | | | | |
| 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

*70206100003* BC13/187.0/2660/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523142439845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515241

*52376100005*

Date : 04-19-2016

BC13/187.0/2680/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237610000-5

Collection Ref. Code : 1837-49-089-9

Customer Information----------

Name : PEROCILLO,TIRZAH G

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546175 GS6 | Pole No | : | 0434903 |
| Serial No | : | 65120697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10991 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 1760 | 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 | | 1,710.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,477.00 | 69.54 |
| Sub-Total | | 88.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.29 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 12.26 |
| 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 | | 240.33 |
| CURRENT BILL - APRIL 2016 | | 2,012.96 |
| TOTAL AMOUNT DUE | | 3,723.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,767.00

Your monthly electricity consumption chart

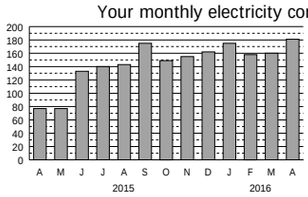


Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,012.96 | | |
| Less : VAT | 140.81 | | |
| Amount Net of VAT | 1,872.15 | | |
| Less: BIR 2306 | 59.37 | | |
| BIR 2307 | 35.72 | VATable Sales | 1,872.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.81 | VAT Amount | 140.81 |
| TOTAL AMOUNT DUE | 1,917.87 | TOTAL SALES | 2,012.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2680/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523142439845

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-49-089-9 | Premise Address | : VILLA BULSITA,BULACAO | | |
| Account ID | : 5237610000-5 | | | | |
| Customer Name | : PEROCILLO,TIRZAH G | TOTAL AMOUNT DUE | : 3,723.13 | Overdue Bill | : 1 |
| Meter Number | : 546175 GS6 | | | | |
| 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

*52376100005* BC13/187.0/2680/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683768963534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508663

*68375100002*

Date : 04-19-2016

BC13/187.0/2690/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837510000-2

Collection Ref. Code : 1821-94-095-4

Customer Information----------

Name : SANTILLAN,HERMINIGILDO TM C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111454 | Pole No | : | 0434903 |
| Serial No | : | 129127896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 630 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 160 | 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 | | 778.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.6184/kWh | 88.43 |
| System Loss Charge | 0.8358/kWh | 119.52 |
| Sub-Total | | 951.35 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 778.00 | 15.56 |
| Sub-Total | | 30.83 |
| Government Charges | | |
| Franchise Tax - Local | | 10.47 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.98 |
| System Loss | | 6.57 |
| Distribution | | 49.70 |
| Others | | 4.96 |
| 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 | | 185.76 |
| CURRENT BILL - APRIL 2016 | | 1,582.11 |
| TOTAL AMOUNT DUE | | 2,360.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,200.00

Your monthly electricity consumption chart

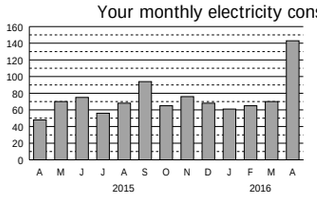


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.11 | | |
| Less : VAT | 107.17 | | |
| Amount Net of VAT | 1,474.94 | | |
| Less: BIR 2306 | 45.63 | | |
| BIR 2307 | 28.14 | VATable Sales | 1,474.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,401.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.17 | VAT Amount | 107.17 |
| TOTAL AMOUNT DUE | 1,508.34 | TOTAL SALES | 1,582.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2690/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683768963534

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-94-095-4 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 6837510000-2 | | | | |
| Customer Name | : SANTILLAN,HERMINIGILDO TM C | TOTAL AMOUNT DUE | : 2,360.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1111454 | | | | |
| 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

*68375100002* BC13/187.0/2690/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440750891801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503550

*4401237352*

Date : 04-19-2016

BC13/187.0/2710/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401237735-2

Collection Ref. Code : 1855-25-983-4

Customer Information----------

Name : ATIONG,KAREN RAYNA

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567583 GS6 | Pole No | : | 0400095 |
| Serial No | : | 26320088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1496 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1427 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 395 | 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 | | 447.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,012.50 | 20.25 |
| Sub-Total | | - 108.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.97 |
| 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 | | 79.30 |
| CURRENT BILL - APRIL 2016 | | 615.52 |
| TOTAL AMOUNT DUE | | 1,062.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 565.00

Your monthly electricity consumption chart

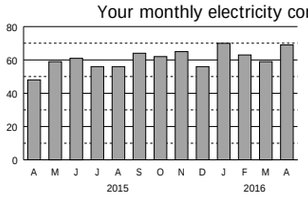


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.52 | | |
| Less : VAT | 42.41 | | |
| Amount Net of VAT | 573.11 | | |
| Less: BIR 2306 | 17.96 | | |
| BIR 2307 | 10.80 | VATable Sales | 573.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.41 | VAT Amount | 42.41 |
| TOTAL AMOUNT DUE | 586.76 | TOTAL SALES | 615.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2710/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440750891801

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-25-983-4 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY |
| Account ID | : 4401237735-2 | | |
| Customer Name | : ATIONG,KAREN RAYNA | TOTAL AMOUNT DUE | : 1,062.83 |
| Meter Number | : 567583 GS6 | | |
| 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 _____

*4401237352*

BC13/187.0/2710/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963080516232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516281

*96356100006*

Date : 04-19-2016

BC13/187.0/2740/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635610000-6

Collection Ref. Code : 1813-83-386-9

Customer Information----------

Name : BATICUANG,RONELIO TM P.

Premise Address : VILLABUSITA, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026445 | Pole No | : | 0400095 |
| Serial No | : | 121751399 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 171 |
| 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 | | 121.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 121.50 | 2.43 |
| Sub-Total | | - 139.48 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| 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 | | 17.81 |
| CURRENT BILL - APRIL 2016 | | 96.65 |
| TOTAL AMOUNT DUE | | 218.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 517.00

Your monthly electricity consumption chart

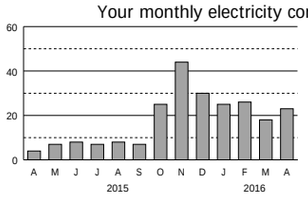


Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.65 | | |
| Less : VAT | 6.26 | | |
| Amount Net of VAT | 90.39 | | |
| Less: BIR 2306 | 2.69 | | |
| BIR 2307 | 1.59 | VATable Sales | 90.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 86.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.26 | VAT Amount | 6.26 |
| TOTAL AMOUNT DUE | 92.37 | TOTAL SALES | 96.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2740/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963080516232

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-83-386-9 | Premise Address | : VILLABUSITA, BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 9635610000-6 | | | | |
| Customer Name | : BATICUANG,RONELIO TM P. | TOTAL AMOUNT DUE | : 218.23 | Overdue Bill | : 2 |
| Meter Number | : MTR1026445 | | | | |
| 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 _____

*96356100006* BC13/187.0/2740/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635721378363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500404

*63595100007*

Date : 04-19-2016

BC13/187.0/2760/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359510000-7

Collection Ref. Code : 1809-40-014-7

Customer Information----------

Name : PADIGOS,JUAN

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131903WS6 | Pole No | : | 0400095 |
| Serial No | : | 74853637 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10328 |
| 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 | | 426.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,025.00 | 20.50 |
| Sub-Total | | - 106.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.80 |
| 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 | | 78.25 |
| CURRENT BILL - APRIL 2016 | | 607.30 |
| TOTAL AMOUNT DUE | | 1,033.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 599.00

Your monthly electricity consumption chart

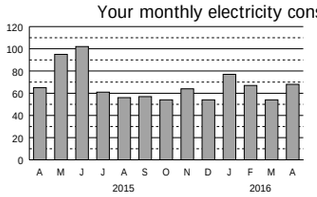


Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.30 | | |
| Less : VAT | 41.88 | | |
| Amount Net of VAT | 565.42 | | |
| Less: BIR 2306 | 17.74 | | |
| BIR 2307 | 10.66 | VATable Sales | 565.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.88 | VAT Amount | 41.88 |
| TOTAL AMOUNT DUE | 578.90 | TOTAL SALES | 607.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2760/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635721378363

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-014-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6359510000-7 | | | | |
| Customer Name | : PADIGOS,JUAN | TOTAL AMOUNT DUE | : 1,033.31 | Overdue Bill | : 1 |
| Meter Number | : 131903WS6 | | | | |
| 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

*63595100007* BC13/187.0/2760/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349818624193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508519

*34916100000*

Date : 04-19-2016

BC13/187.0/2770/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491610000-0

Collection Ref. Code : 1811-62-905-9

Customer Information----------

Name : GABRILLO,ARDIE TM A.

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265793GS6 | Pole No | : | 0400095 |
| Serial No | : | 44082763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23686 |
| 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 | | 989.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 989.50 | 19.79 |
| Sub-Total | | 31.96 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.82 |
| 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 | | 148.52 |
| CURRENT BILL - APRIL 2016 | | 1,242.82 |
| TOTAL AMOUNT DUE | | 2,232.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,054.00

Your monthly electricity consumption chart

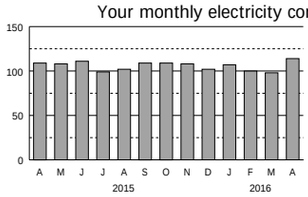


Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,242.82 | | |
| Less : VAT | 86.00 | | |
| Amount Net of VAT | 1,156.82 | | |
| Less: BIR 2306 | 36.29 | | |
| BIR 2307 | 22.05 | VATable Sales | 1,156.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.00 | VAT Amount | 86.00 |
| TOTAL AMOUNT DUE | 1,184.48 | TOTAL SALES | 1,242.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2770/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349818624193

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-905-9 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 3491610000-0 | | | | |
| Customer Name | : GABRILLO,ARDIE TM A. | TOTAL AMOUNT DUE | : 2,232.49 | Overdue Bill | : 1 |
| Meter Number | : 265793GS6 | | | | |
| 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

*34916100000* BC13/187.0/2770/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503096863797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501767

*50380193750*

Date : 04-19-2016

BC13/187.0/2800/0400081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038019375-0

Collection Ref. Code : 1855-56-557-9

Customer Information----------

Name : LIMPERAS,CARMELITA CANO-OG

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007548 | Pole No | : | 0400081 |
| Serial No | : | 121520666 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1604 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 140 | 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 | | 227.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 227.00 | 4.54 |
| Sub-Total | | - 156.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.62 |
| 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 | | 41.68 |
| CURRENT BILL - APRIL 2016 | | 288.51 |
| TOTAL AMOUNT DUE | | 515.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 507.00

Your monthly electricity consumption chart

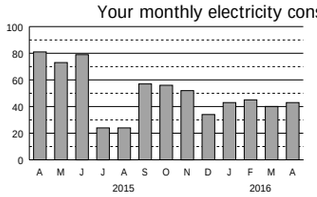


Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.51 | | |
| Less : VAT | 19.35 | | |
| Amount Net of VAT | 269.16 | | |
| Less: BIR 2306 | 8.24 | | |
| BIR 2307 | 4.97 | VATable Sales | 269.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.35 | VAT Amount | 19.35 |
| TOTAL AMOUNT DUE | 275.30 | TOTAL SALES | 288.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2800/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503096863797

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-56-557-9 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 5038019375-0 | | | | |
| Customer Name | : LIMPERAS,CARMELITA CANO-OG | TOTAL AMOUNT DUE | : 515.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1007548 | | | | |
| 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

*50380193750* BC13/187.0/2800/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366770739084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499243

*3660627428*

Date : 04-19-2016

BC13/187.0/2810/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660627742-8

Collection Ref. Code : 1851-88-731-8

Customer Information----------

Name : CABUNILAS,GERAMAE RAMOS

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537551 GS6 | Pole No | : | 0400060 |
| Serial No | : | 57900411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5343 |
| 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 | | 1,315.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,315.00 | 26.30 |
| Sub-Total | | 40.93 |
| Government Charges | | |
| Franchise Tax - Local | | 9.87 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 6.10 |
| 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 | | 178.68 |
| CURRENT BILL - APRIL 2016 | | 1,495.27 |
| TOTAL AMOUNT DUE | | 2,810.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,770.00

Your monthly electricity consumption chart

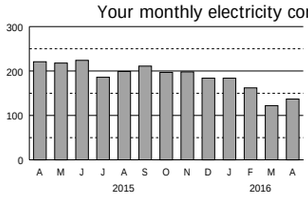


Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,495.27 | | |
| Less : VAT | 103.55 | | |
| Amount Net of VAT | 1,391.72 | | |
| Less: BIR 2306 | 43.69 | | |
| BIR 2307 | 26.53 | VATable Sales | 1,391.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,321.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.55 | VAT Amount | 103.55 |
| TOTAL AMOUNT DUE | 1,425.05 | TOTAL SALES | 1,495.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2810/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366770739084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-88-731-8 | Premise Address | : CABANGCALAN II,BULACAO | | |
| Account ID | : 3660627742-8 | | | | |
| Customer Name | : CABUNILAS,GERAMAE RAMOS | TOTAL AMOUNT DUE | : 2,810.50 | Overdue Bill | : 1 |
| Meter Number | : 537551 GS6 | | | | |
| 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

*3660627428*

BC13/187.0/2810/0/10/04-19-2016/101

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535150443176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500368

*53595100008*

Date : 04-19-2016

BC13/187.0/2820/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359510000-8

Collection Ref. Code : 1809-39-995-5

Customer Information----------

Name : RADANA,CECILIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131868 | Pole No | : | 0400060 |
| Serial No | : | 40079125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 299 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 247 |
| 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 | | 336.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 811.50 | 16.23 |
| Sub-Total | | - 129.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.68 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.93 |
| 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 | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 413.19 |
| TOTAL AMOUNT DUE | | 749.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 475.00

Your monthly electricity consumption chart

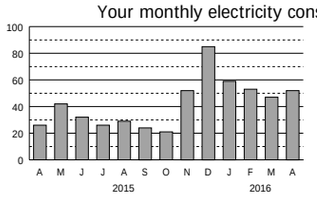


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 413.19 | | |
| Less : VAT | 28.40 | | |
| Amount Net of VAT | 384.79 | | |
| Less: BIR 2306 | 12.05 | | |
| BIR 2307 | 7.20 | VATable Sales | 384.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.40 | VAT Amount | 28.40 |
| TOTAL AMOUNT DUE | 393.94 | TOTAL SALES | 413.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2820/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535150443176

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-995-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5359510000-8 | | | | |
| Customer Name | : RADANA,CECILIA | TOTAL AMOUNT DUE | : 749.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1131868 | | | | |
| 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

*53595100008* BC13/187.0/2820/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735948138514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500092

*73595100006*

Date : 04-19-2016

BC13/187.0/2840/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359510000-6

Collection Ref. Code : 1809-40-047-3

Customer Information----------

Name : ABANO,ULPIANA

Premise Address : BULACAO PARDO,AHEAD VILLA BULCETA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224587WS3 | Pole No | : | 0400060 |
| Serial No | : | 42655121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75541 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75014 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 0 | 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 | | 5,280.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.3552/kWh | 187.19 |
| System Loss Charge | 0.8598/kWh | 453.11 |
| Sub-Total | | 3,379.96 |
| 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 | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,281.00 | 105.62 |
| Sub-Total | | 161.90 |
| Government Charges | | |
| Franchise Tax - Local | | 37.91 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 4.18 |
| System Loss | | 25.44 |
| Distribution | | 181.55 |
| Others | | 23.98 |
| 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 | | 686.07 |
| CURRENT BILL - APRIL 2016 | | 5,740.84 |
| TOTAL AMOUNT DUE | | 11,021.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,800.00

Your monthly electricity consumption chart

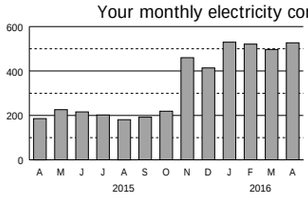


Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,740.84 | | |
| Less : VAT | 397.09 | | |
| Amount Net of VAT | 5,343.75 | | |
| Less: BIR 2306 | 167.55 | | |
| BIR 2307 | 101.85 | VATable Sales | 5,343.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,074.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 397.09 | VAT Amount | 397.09 |
| TOTAL AMOUNT DUE | 5,471.44 | TOTAL SALES | 5,740.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2840/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735948138514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-047-3 | Premise Address | : BULACAO PARDO,AHEAD VILLA BULCETA | | |
| Account ID | : 7359510000-6 | | | | |
| Customer Name | : ABANO,ULPIANA | TOTAL AMOUNT DUE | : 11,021.60 | Overdue Bill | : 1 |
| Meter Number | : 224587WS3 | | | | |
| 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

*73595100006* BC13/187.0/2840/0/10/04-19-2016/101 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989478572374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514397

*98906100007*

Date : 04-19-2016

BC13/187.0/2850/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890610000-7

Collection Ref. Code : 1839-50-365-3

Customer Information----------

Name : DIMANA,CHRISTINE A

Premise Address : CABANCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120585 | Pole No | : | 0400060 |
| Serial No | : | 84440903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1799 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1593 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 140 | 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 | | 976.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 976.00 | 19.52 |
| Sub-Total | | 41.52 |
| Government Charges | | |
| Franchise Tax - Local | | 14.68 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 6.74 |
| 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 | | 265.79 |
| CURRENT BILL - APRIL 2016 | | 2,222.93 |
| TOTAL AMOUNT DUE | | 3,198.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,800.00

Your monthly electricity consumption chart

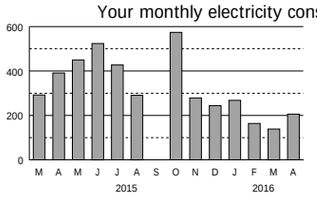


Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.93 | | |
| Less : VAT | 152.97 | | |
| Amount Net of VAT | 2,069.96 | | |
| Less: BIR 2306 | 64.55 | | |
| BIR 2307 | 39.44 | VATable Sales | 2,069.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,965.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.97 | VAT Amount | 152.97 |
| TOTAL AMOUNT DUE | 2,118.94 | TOTAL SALES | 2,222.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2850/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989478572374

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-50-365-3 | Premise Address | : CABANCALAN,BULACAO,CEBU CITY | | |
| Account ID | : 9890610000-7 | | | | |
| Customer Name | : DIMANA,CHRISTINE A | TOTAL AMOUNT DUE | : 3,198.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1120585 | | | | |
| 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

*98906100007* BC13/187.0/2850/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682589916922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508332

*68280185288*

Date : 04-19-2016

BC13/187.0/2855/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828018528-8

Collection Ref. Code : 1861-74-257-6

Customer Information----------

Name : BRITANIA,RAQUEL ORDINADO

Premise Address : SITIO CABANGCALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099278 | Pole No | : | 0400053 |
| Serial No | : | 40072336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 841 |
| 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 | | 1,145.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,145.50 | 22.91 |
| Sub-Total | | 34.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.09 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.16 |
| 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 | | 146.41 |
| CURRENT BILL - APRIL 2016 | | 1,225.07 |
| TOTAL AMOUNT DUE | | 2,370.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 731.00

Your monthly electricity consumption chart

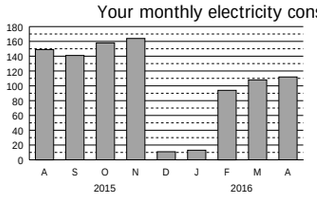


Avg Monthly Usage : 105.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,225.07 | | |
| Less : VAT | 84.95 | | |
| Amount Net of VAT | 1,140.12 | | |
| Less: BIR 2306 | 35.84 | | |
| BIR 2307 | 21.74 | VATable Sales | 1,140.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,082.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.95 | VAT Amount | 84.95 |
| TOTAL AMOUNT DUE | 1,167.49 | TOTAL SALES | 1,225.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2855/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682589916922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-74-257-6 | Premise Address | : SITIO CABANGCALAN II,BULACAO, CEBU CITY | | |
| Account ID | : 6828018528-8 | | | | |
| Customer Name | : BRITANIA,RAQUEL ORDINADO | TOTAL AMOUNT DUE | : 2,370.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1099278 | | | | |
| 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

*68280185288*

BC13/187.0/2855/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177135020721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17748041997*

1004506072

Date : 04-19-2016

BC13/187.0/2870/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774804199-7

Collection Ref. Code : 1855-85-407-4

Customer Information----------

Name : SAAVEDRA,EVELYN UBINARIO

Premise Address : CABANGCALAN 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255104 GS6 | Pole No | : | 0400053 |
| Serial No | : | 41149020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1183 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1147 |
| 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 | | 121.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 121.50 | 2.43 |
| Sub-Total | | - 167.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.91 |
| CURRENT BILL - APRIL 2016 | | 203.78 |
| TOTAL AMOUNT DUE | | 325.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 197.00

Your monthly electricity consumption chart

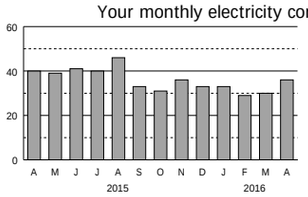


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.78 | | |
| Less : VAT | 13.47 | | |
| Amount Net of VAT | 190.31 | | |
| Less: BIR 2306 | 5.75 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.47 | VAT Amount | 13.47 |
| TOTAL AMOUNT DUE | 194.57 | TOTAL SALES | 203.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2870/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177135020721

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-85-407-4 | Premise Address | : CABANGCALAN 2,BULACAO, CEBU CITY |
| Account ID | : 1774804199-7 | | |
| Customer Name | : SAAVEDRA,EVELYN UBINARIO | TOTAL AMOUNT DUE | : 325.35 |
| Meter Number | : 255104 GS6 | | |
| 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

*17748041997* BC13/187.0/2870/0/10/04-19-2016/101 255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010556069409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505595

*01057150474*

Date : 04-19-2016

BC13/187.0/2900/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105715047-4

Collection Ref. Code : 1857-39-779-7

Customer Information----------

Name : CARDENO,MELIZA LARITA

Premise Address : CABANGCALAN II,BULACAO ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004263 EFS6 | Pole No | : | 0400053 |
| Serial No | : | 94721724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4838 |
| 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 | | 1,327.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,967.50 | 39.35 |
| Sub-Total | | 53.23 |
| Government Charges | | |
| Franchise Tax - Local | | 9.48 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 7.53 |
| 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 | | 171.44 |
| CURRENT BILL - APRIL 2016 | | 1,435.41 |
| TOTAL AMOUNT DUE | | 2,763.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 640.00

Your monthly electricity consumption chart

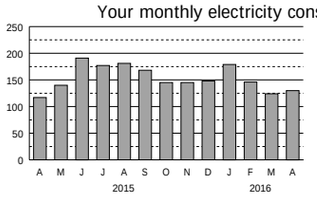


Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,435.41 | | |
| Less : VAT | 100.03 | | |
| Amount Net of VAT | 1,335.38 | | |
| Less: BIR 2306 | 42.20 | | |
| BIR 2307 | 25.47 | VATable Sales | 1,335.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,267.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.03 | VAT Amount | 100.03 |
| TOTAL AMOUNT DUE | 1,367.74 | TOTAL SALES | 1,435.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2900/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010556069409

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-39-779-7 | Premise Address | : CABANGCALAN II,BULACAO ,CEBU CITY | | |
| Account ID | : 0105715047-4 | | | | |
| Customer Name | : CARDENO,MELIZA LARITA | TOTAL AMOUNT DUE | : 2,763.03 | Overdue Bill | : 1 |
| Meter Number | : 004263 EFS6 | | | | |
| 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

*01057150474* BC13/187.0/2900/0/10/04-19-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200498828441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499696

*20095100002*

Date : 04-19-2016

BC13/187.0/2910/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009510000-2

Collection Ref. Code : 1831-96-530-5

Customer Information----------

Name : BARLISO,EDITHA E

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358147GS6 | Pole No | : | 0431003 |
| Serial No | : | 2002113770 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12083 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 140 | 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 | | 1,293.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,294.00 | 25.88 |
| Sub-Total | | 38.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.25 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.56 |
| 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 | | 149.30 |
| CURRENT BILL - APRIL 2016 | | 1,249.69 |
| TOTAL AMOUNT DUE | | 2,543.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 810.00

Your monthly electricity consumption chart

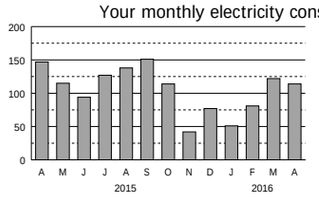


Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,249.69 | | |
| Less : VAT | 86.74 | | |
| Amount Net of VAT | 1,162.95 | | |
| Less: BIR 2306 | 36.60 | | |
| BIR 2307 | 22.17 | VATable Sales | 1,162.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,104.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.74 | VAT Amount | 86.74 |
| TOTAL AMOUNT DUE | 1,190.92 | TOTAL SALES | 1,249.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2910/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200498828441

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-96-530-5 | Premise Address | : VILLA BULSITA,BULACAO |
| Account ID | : 2009510000-2 | | |
| Customer Name | : BARLISO,EDITHA E | TOTAL AMOUNT DUE | : 2,543.54 |
| Meter Number | : 358147GS6 | | |
| 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

*20095100002* BC13/187.0/2910/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145734583654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506176

*14595100000*

Date : 04-19-2016

BC13/187.0/2960/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459510000-0

Collection Ref. Code : 1809-40-272-7

Customer Information----------

Name : NACORDA,MARIA

Premise Address : VILLA BULSITA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038199 | Pole No | : | 0431003 |
| Serial No | : | 126818715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 786 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | | 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 | | 340.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 340.50 | 6.81 |
| Sub-Total | | - 141.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.52 |
| 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 | | 19.13 |
| CURRENT BILL - APRIL 2016 | | 105.60 |
| TOTAL AMOUNT DUE | | 446.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 295.00

Your monthly electricity consumption chart

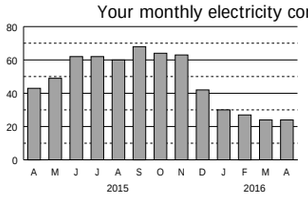


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.60 | | |
| Less : VAT | 7.05 | | |
| Amount Net of VAT | 98.55 | | |
| Less: BIR 2306 | 3.03 | | |
| BIR 2307 | 1.74 | VATable Sales | 98.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.05 | VAT Amount | 7.05 |
| TOTAL AMOUNT DUE | 100.83 | TOTAL SALES | 105.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2960/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145734583654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-272-7 | Premise Address | : VILLA BULSITA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1459510000-0 | | | | |
| Customer Name | : NACORDA,MARIA | TOTAL AMOUNT DUE | : 446.27 | Overdue Bill | : 3 |
| Meter Number | : MTR1038199 | | | | |
| Period | : Jan 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

*14595100000* BC13/187.0/2960/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045381841596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506892

*04595100001*

Date : 04-19-2016

BC13/187.0/2980/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459510000-1

Collection Ref. Code : 1809-40-266-2

Customer Information----------

Name : YAP,RUFA

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524828 GS6 | Pole No | : | 0431003 |
| Serial No | : | 52055854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6508 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | | 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 | | 1,191.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,192.00 | 23.84 |
| Sub-Total | | 38.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.57 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.26 |
| CURRENT BILL - APRIL 2016 | | 1,449.85 |
| TOTAL AMOUNT DUE | | 2,641.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,365.00

Your monthly electricity consumption chart

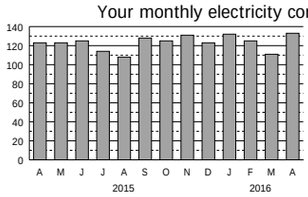


Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,449.85 | | |
| Less : VAT | 100.32 | | |
| Amount Net of VAT | 1,349.53 | | |
| Less: BIR 2306 | 42.34 | | |
| BIR 2307 | 25.72 | VATable Sales | 1,349.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,281.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.32 | VAT Amount | 100.32 |
| TOTAL AMOUNT DUE | 1,381.79 | TOTAL SALES | 1,449.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2980/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045381841596

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-266-2 | Premise Address | : UPPER BULACAO PARDO | | |
| Account ID | : 0459510000-1 | | | | |
| Customer Name | : YAP,RUFA | TOTAL AMOUNT DUE | : 2,641.81 | Overdue Bill | : 1 |
| Meter Number | : 524828 GS6 | | | | |
| 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

*04595100001* BC13/187.0/2980/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284065644734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509117

*28485100003*

Date : 04-19-2016

BC13/187.0/3030/0430991/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848510000-3

Collection Ref. Code : 1823-40-680-7

Customer Information----------

Name : QUINONES,RAINIER M4 K

Premise Address : VILLA BULSITA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141674WS6 | Pole No | : | 0430991 |
| Serial No | : | 45300350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66737 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 874 | 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 | | 1,018.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,019.00 | 20.38 |
| Sub-Total | | 31.38 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| 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 | | 134.58 |
| CURRENT BILL - APRIL 2016 | | 1,126.29 |
| TOTAL AMOUNT DUE | | 2,145.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,217.00

Your monthly electricity consumption chart

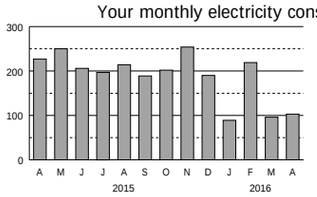


Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,126.29 | | |
| Less : VAT | 78.07 | | |
| Amount Net of VAT | 1,048.22 | | |
| Less: BIR 2306 | 32.94 | | |
| BIR 2307 | 19.98 | VATable Sales | 1,048.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.07 | VAT Amount | 78.07 |
| TOTAL AMOUNT DUE | 1,073.37 | TOTAL SALES | 1,126.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3030/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284065644734

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-40-680-7 | Premise Address | : VILLA BULSITA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 2848510000-3 | | | | |
| Customer Name | : QUINONES,RAINIER M4 K | TOTAL AMOUNT DUE | : 2,145.11 | Overdue Bill | : 1 |
| Meter Number | : 141674WS6 | | | | |
| 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

*28485100003* BC13/187.0/3030/0/10/04-19-2016/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849735082213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508601

*84916100005*

Date : 04-19-2016

BC13/187.0/3040/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491610000-5

Collection Ref. Code : 1811-64-809-6

Customer Information----------

Name : MARTINEZ,RENE TM B.

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211522WS6 | Pole No | : | 0430984 |
| Serial No | : | 48440411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92830 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 92757 |
| 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 | | 555.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 556.00 | 11.12 |
| Sub-Total | | - 91.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.96 |
| 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 | | 85.42 |
| CURRENT BILL - APRIL 2016 | | 676.30 |
| TOTAL AMOUNT DUE | | 1,232.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 600.00

Your monthly electricity consumption chart

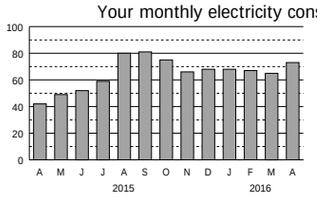


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 676.30 | | |
| Less : VAT | 46.22 | | |
| Amount Net of VAT | 630.08 | | |
| Less: BIR 2306 | 19.54 | | |
| BIR 2307 | 11.91 | VATable Sales | 630.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.22 | VAT Amount | 46.22 |
| TOTAL AMOUNT DUE | 644.85 | TOTAL SALES | 676.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3040/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849735082213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-64-809-6 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 8491610000-5 | | | | |
| Customer Name | : MARTINEZ,RENE TM B. | TOTAL AMOUNT DUE | : 1,232.06 | Overdue Bill | : 1 |
| Meter Number | : 211522WS6 | | | | |
| 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

*84916100005* BC13/187.0/3040/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963001428003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516557

*96384625073*

Date : 04-19-2016

BC13/187.0/3090/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638462507-3

Collection Ref. Code : 1853-48-845-3

Customer Information----------

Name : PESTANO,ANGIE PALAD

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN : 232-848-503-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547085 GS6 | Pole No | : | 0430984 |
| Serial No | : | 59104874 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3923 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 345 | 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 | | 629.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 630.00 | 12.60 |
| Sub-Total | | - 31.71 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.11 |
| 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 | | 118.32 |
| CURRENT BILL - APRIL 2016 | | 972.73 |
| TOTAL AMOUNT DUE | | 1,602.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,554.00

Your monthly electricity consumption chart

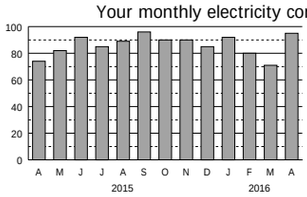


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 972.73 | | |
| Less : VAT | 66.65 | | |
| Amount Net of VAT | 906.08 | | |
| Less: BIR 2306 | 28.15 | | |
| BIR 2307 | 17.22 | VATable Sales | 906.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 860.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.65 | VAT Amount | 66.65 |
| TOTAL AMOUNT DUE | 927.36 | TOTAL SALES | 972.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3090/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963001428003

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-48-845-3 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY |
| Account ID | : 9638462507-3 | | |
| Customer Name | : PESTANO,ANGIE PALAD | TOTAL AMOUNT DUE | : 1,602.63 |
| Meter Number | : 547085 GS6 | | |
| 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

*96384625073* BC13/187.0/3090/0/10/04-19-2016/101 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999348458134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518842

*99930816519*

Date : 04-19-2016

BC13/187.0/3095/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993081651-9

Collection Ref. Code : 1859-52-968-2

Customer Information----------

Name : PALAD,CLIFFORD MABALA

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018935 | Pole No | : | 0430984 |
| Serial No | : | 121743008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1522 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 260 | 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 | | 394.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 394.50 | 7.89 |
| Sub-Total | | - 138.30 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.79 |
| CURRENT BILL - APRIL 2016 | | 403.78 |
| TOTAL AMOUNT DUE | | 798.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 434.00

Your monthly electricity consumption chart

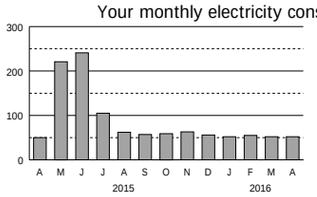


Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 403.78 | | |
| Less : VAT | 27.39 | | |
| Amount Net of VAT | 376.39 | | |
| Less: BIR 2306 | 11.63 | | |
| BIR 2307 | 7.03 | VATable Sales | 376.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.39 | VAT Amount | 27.39 |
| TOTAL AMOUNT DUE | 385.12 | TOTAL SALES | 403.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3095/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999348458134

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-52-968-2 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 9993081651-9 | | | | |
| Customer Name | : PALAD,CLIFFORD MABALA | TOTAL AMOUNT DUE | : 798.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1018935 | | | | |
| 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

*99930816519* BC13/187.0/3095/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613697021257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507680

*61347482319*

Date : 04-19-2016

BC13/187.0/3150/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134748231-9

Collection Ref. Code : 1855-72-890-7

Customer Information----------

Name : GEONZON,ARNULFO DELA CERNA

Premise Address : 538 PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2346 EVS6 | Pole No | : | 0430970 |
| Serial No | : | 02272508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4893 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 260 | 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 | | 2,757.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.3552/kWh | 148.83 |
| System Loss Charge | 0.8598/kWh | 360.26 |
| Sub-Total | | 2,687.30 |
| 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 | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,716.00 | 114.32 |
| Sub-Total | | 159.07 |
| Government Charges | | |
| Franchise Tax - Local | | 30.38 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 3.32 |
| System Loss | | 20.23 |
| Distribution | | 144.47 |
| Others | | 22.73 |
| 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 | | 549.50 |
| CURRENT BILL - APRIL 2016 | | 4,599.75 |
| TOTAL AMOUNT DUE | | 7,357.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,958.00

Your monthly electricity consumption chart

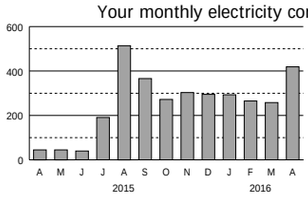


Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,599.75 | | |
| Less : VAT | 319.51 | | |
| Amount Net of VAT | 4,280.24 | | |
| Less: BIR 2306 | 134.79 | | |
| BIR 2307 | 81.61 | VATable Sales | 4,280.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,063.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.51 | VAT Amount | 319.51 |
| TOTAL AMOUNT DUE | 4,383.35 | TOTAL SALES | 4,599.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3150/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613697021257

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-890-7 | Premise Address | : 538 PEACE VALLEY,BULACAO, CEBU CITY | | |
| Account ID | : 6134748231-9 | | | | |
| Customer Name | : GEONZON,ARNULFO DELA CERNA | TOTAL AMOUNT DUE | : 7,357.69 | Overdue Bill | : 1 |
| Meter Number | : 2346 EVS6 | | | | |
| 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 _____

*61347482319* BC13/187.0/3150/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909218483724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505146

*90952886431*

Date : 04-19-2016

BC13/187.0/3200/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095288643-1

Collection Ref. Code : 1855-37-455-2

Customer Information----------

Name : ABELLANOSA,JULIE MILLAN

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011997 | Pole No | : | 0430970 |
| Serial No | : | 83348863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1448 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1388 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 332 | 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 | | 394.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 160.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.60 |
| 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 | | 63.02 |
| CURRENT BILL - APRIL 2016 | | 463.95 |
| TOTAL AMOUNT DUE | | 858.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 762.00

Your monthly electricity consumption chart

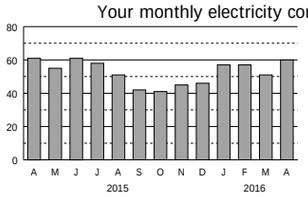


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.95 | | |
| Less : VAT | 31.42 | | |
| Amount Net of VAT | 432.53 | | |
| Less: BIR 2306 | 13.32 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.42 | VAT Amount | 31.42 |
| TOTAL AMOUNT DUE | 442.55 | TOTAL SALES | 463.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3200/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909218483724

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-37-455-2 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 9095288643-1 | | | | |
| Customer Name | : ABELLANOSA,JULIE MILLAN | TOTAL AMOUNT DUE | : 858.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1011997 | | | | |
| 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

*90952886431* BC13/187.0/3200/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968667901988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500362

*96837749132*

Date : 04-19-2016

BC13/187.0/3220/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683774913-2

Collection Ref. Code : 1855-69-155-8

Customer Information----------

Name : EBRADO,ERLINDA VILLAMOR

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4510 EVS6 | Pole No | : | 0430970 |
| Serial No | : | 01530664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 903 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 867 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 222 | 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 | | 289.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 894.00 | 17.88 |
| Sub-Total | | - 151.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 10.72 |
| 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 | | 33.88 |
| CURRENT BILL - APRIL 2016 | | 221.20 |
| TOTAL AMOUNT DUE | | 510.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 605.00

Your monthly electricity consumption chart

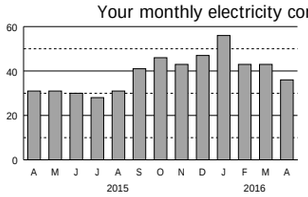


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.20 | | |
| Less : VAT | 15.33 | | |
| Amount Net of VAT | 205.87 | | |
| Less: BIR 2306 | 6.52 | | |
| BIR 2307 | 3.77 | VATable Sales | 205.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.33 | VAT Amount | 15.33 |
| TOTAL AMOUNT DUE | 210.91 | TOTAL SALES | 221.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3220/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968667901988

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-69-155-8 | Premise Address | : PEACE VALLEY,BULACAO, CEBU CITY | | |
| Account ID | : 9683774913-2 | | | | |
| Customer Name | : EBRADO,ERLINDA VILLAMOR | TOTAL AMOUNT DUE | : 510.40 | Overdue Bill | : 1 |
| Meter Number | : 4510 EVS6 | | | | |
| 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

*96837749132* BC13/187.0/3220/0/10/04-19-2016/101 266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345898593089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506543

*34591036495*

Date : 04-19-2016

BC13/187.0/3230/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459103649-5

Collection Ref. Code : 1857-23-053-1

Customer Information----------

Name : VILLAMOR,BERNARDITA SAMARES

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013358 EFS6 | Pole No | : | 0430970 |
| Serial No | : | 121452376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2449 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 222 | 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 | | 1,191.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,096.00 | 41.92 |
| Sub-Total | | 55.48 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 7.77 |
| 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 | | 167.94 |
| CURRENT BILL - APRIL 2016 | | 1,406.33 |
| TOTAL AMOUNT DUE | | 2,597.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 905.00

Your monthly electricity consumption chart

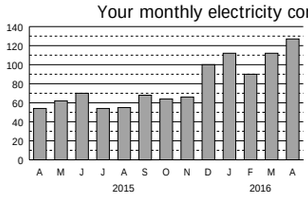


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.33 | | |
| Less : VAT | 98.14 | | |
| Amount Net of VAT | 1,308.19 | | |
| Less: BIR 2306 | 41.39 | | |
| BIR 2307 | 24.95 | VATable Sales | 1,308.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.14 | VAT Amount | 98.14 |
| TOTAL AMOUNT DUE | 1,339.99 | TOTAL SALES | 1,406.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3230/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345898593089

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-23-053-1 | Premise Address | : PEACE VALLEY,BULACAO, CEBU CITY | | |
| Account ID | : 3459103649-5 | | | | |
| Customer Name | : VILLAMOR,BERNARDITA SAMARES | TOTAL AMOUNT DUE | : 2,597.57 | Overdue Bill | : 1 |
| Meter Number | : 013358 EFS6 | | | | |
| 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

*34591036495* BC13/187.0/3230/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200873574228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499344

*20006100000*

Date : 04-19-2016

BC13/187.0/3240/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000610000-0

Collection Ref. Code : 1845-36-878-9

Customer Information----------

Name : ADOL,LIZA V

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105010 | Pole No | : | 0430732 |
| Serial No | : | 40044566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 444 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 334 | 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 | | 285.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 605.00 | 12.10 |
| Sub-Total | | - 150.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.49 |
| CURRENT BILL - APRIL 2016 | | 453.65 |
| TOTAL AMOUNT DUE | | 738.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 320.00

Your monthly electricity consumption chart

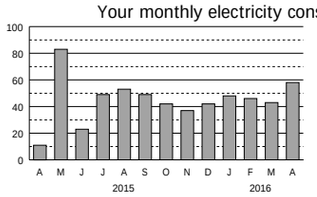


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.65 | | |
| Less : VAT | 30.91 | | |
| Amount Net of VAT | 422.74 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.90 | VATable Sales | 422.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.91 | VAT Amount | 30.91 |
| TOTAL AMOUNT DUE | 432.63 | TOTAL SALES | 453.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3240/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200873574228

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-36-878-9 | Premise Address | : PEACE VALLEY,BULACAO,CEBU CITY | | |
| Account ID | : 2000610000-0 | | | | |
| Customer Name | : ADOL,LIZA V | TOTAL AMOUNT DUE | : 738.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1105010 | | | | |
| 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

*20006100000* BC13/187.0/3240/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191762057615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514748

*19106100001*

Date : 04-19-2016

BC13/187.0/3260/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910610000-1

Collection Ref. Code : 1845-47-680-8

Customer Information----------

Name : VILLAMOR,ROLAN S

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476300GS6 | Pole No | : | 0430732 |
| Serial No | : | 58030826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9069 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 334 | 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 | | 418.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 648.50 | 12.97 |
| Sub-Total | | - 87.95 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.64 |
| 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 | | 84.53 |
| CURRENT BILL - APRIL 2016 | | 669.37 |
| TOTAL AMOUNT DUE | | 1,087.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 230.00

Your monthly electricity consumption chart

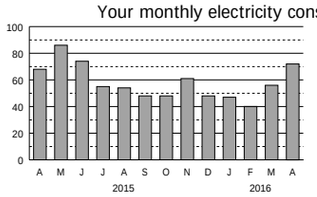


Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 669.37 | | |
| Less : VAT | 45.85 | | |
| Amount Net of VAT | 623.52 | | |
| Less: BIR 2306 | 19.37 | | |
| BIR 2307 | 11.78 | VATable Sales | 623.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.85 | VAT Amount | 45.85 |
| TOTAL AMOUNT DUE | 638.22 | TOTAL SALES | 669.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3260/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191762057615

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-47-680-8 | Premise Address | : PEACE VALLEY,BULACAO,CEBU CITY | | |
| Account ID | : 1910610000-1 | | | | |
| Customer Name | : VILLAMOR,ROLAN S | TOTAL AMOUNT DUE | : 1,087.77 | Overdue Bill | : 1 |
| Meter Number | : 476300GS6 | | | | |
| 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

*19106100001* BC13/187.0/3260/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329617142069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516377

*32985100000*

Date : 04-19-2016

BC13/187.0/3270/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298510000-0

Collection Ref. Code : 1845-21-206-1

Customer Information----------

Name : BALDICANAS,JUDY Y

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463097GS6 | Pole No | : | 0430732 |
| Serial No | : | 60005399 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10504 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 548 | 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 | | 1,628.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,628.50 | 32.57 |
| Sub-Total | | 51.90 |
| Government Charges | | |
| Franchise Tax - Local | | 13.02 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 7.79 |
| 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 | | 235.59 |
| CURRENT BILL - APRIL 2016 | | 1,971.25 |
| TOTAL AMOUNT DUE | | 3,599.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,807.00

Your monthly electricity consumption chart

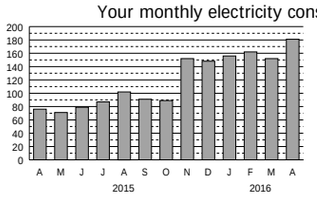


Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,971.25 | | |
| Less : VAT | 136.34 | | |
| Amount Net of VAT | 1,834.91 | | |
| Less: BIR 2306 | 57.51 | | |
| BIR 2307 | 34.97 | VATable Sales | 1,834.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,742.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.34 | VAT Amount | 136.34 |
| TOTAL AMOUNT DUE | 1,878.77 | TOTAL SALES | 1,971.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3270/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329617142069

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-21-206-1 | Premise Address | : PEACE VALLEY,BULACAO,CEBU CITY | | |
| Account ID | : 3298510000-0 | | | | |
| Customer Name | : BALDICANAS,JUDY Y | TOTAL AMOUNT DUE | : 3,599.65 | Overdue Bill | : 1 |
| Meter Number | : 463097GS6 | | | | |
| 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

*32985100000* BC13/187.0/3270/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273253784648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503283

*27369084986*

Date : 04-19-2016

BC13/187.0/3292/0430963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736908498-6

Collection Ref. Code : 1863-57-170-1

Customer Information----------

Name : OLIVERIO,PATRICIA DICDICAN

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137180 | Pole No | : | 0430963 |
| Serial No | : | 40092746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 685 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 444 | 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 | | 3,229.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.3552/kWh | 134.62 |
| System Loss Charge | 0.8598/kWh | 325.86 |
| Sub-Total | | 2,430.75 |
| 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 | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,243.50 | 144.87 |
| Sub-Total | | 185.35 |
| Government Charges | | |
| Franchise Tax - Local | | 27.79 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 3.01 |
| System Loss | | 18.30 |
| Distribution | | 130.73 |
| Others | | 25.58 |
| 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 | | 502.44 |
| CURRENT BILL - APRIL 2016 | | 4,207.97 |
| TOTAL AMOUNT DUE | | 7,437.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,014.00

Your monthly electricity consumption chart

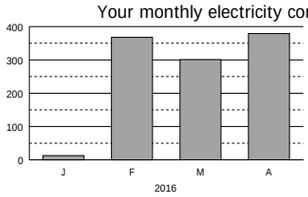


Avg Monthly Usage : 265.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,207.97 | | |
| Less : VAT | 294.09 | | |
| Amount Net of VAT | 3,913.88 | | |
| Less: BIR 2306 | 124.04 | | |
| BIR 2307 | 74.67 | VATable Sales | 3,913.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,715.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.09 | VAT Amount | 294.09 |
| TOTAL AMOUNT DUE | 4,009.26 | TOTAL SALES | 4,207.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3292/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273253784648

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-57-170-1 | Premise Address | : PEACE VALLEY,BULACAO,CEBU CITY | | |
| Account ID | : 2736908498-6 | | | | |
| Customer Name | : OLIVERIO,PATRICIA DICDICAN | TOTAL AMOUNT DUE | : 7,437.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1137180 | | | | |
| 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

*27369084986* BC13/187.0/3292/0/10/04-19-2016/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385596547097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511163

*38565100005*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 271 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 340 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,618.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.6184/kWh | 165.73 |
| System Loss Charge | 0.8358/kWh | 223.99 |
| Sub-Total | | 1,782.94 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,619.00 | 92.38 |
| Sub-Total | | 121.00 |
| Government Charges | | |
| Franchise Tax - Local | | 20.07 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 3.69 |
| System Loss | | 12.34 |
| Distribution | | 92.62 |
| Others | | 16.93 |
| 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 | | 355.69 |
| CURRENT BILL - APRIL 2016 | | 3,031.46 |
| TOTAL AMOUNT DUE | | 7,650.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,683.00

Your monthly electricity consumption chart

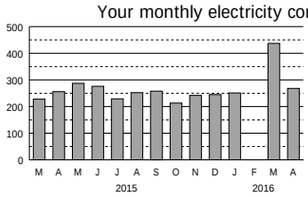


Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,031.46 | | |
| Less : VAT | 207.94 | | |
| Amount Net of VAT | 2,823.52 | | |
| Less: BIR 2306 | 88.41 | | |
| BIR 2307 | 53.92 | VATable Sales | 2,823.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,681.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.94 | VAT Amount | 207.94 |
| TOTAL AMOUNT DUE | 2,889.13 | TOTAL SALES | 3,031.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3310/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385596547097

Collection Ref. Code : 1831-57-260-5

Account ID : 3856510000-5

Customer Name : RAGANAS,MARCIAL Y TM

Meter Number : MTR1140936

Period : Mar 2016

Premise Address : VILLA BULSITA,BULACAO PARDO

TOTAL AMOUNT DUE : 7,650.25

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

*38565100005* BC13/187.0/3310/0/10/04-19-2016/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886117583977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510538

*88627068435*

Date : 04-19-2016

BC13/187.0/3340/0430956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862706843-5

Collection Ref. Code : 1855-50-530-4

Customer Information----------

Name : SABELLA,LEONILA YLAYA

Premise Address : 430,PEACE VALLEY LOWER,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008798 | Pole No | : | 0430956 |
| Serial No | : | 121754133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3065 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 222 | 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 | | 1,548.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,168.50 | 63.37 |
| Sub-Total | | 80.45 |
| Government Charges | | |
| Franchise Tax - Local | | 11.77 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 11.07 |
| 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 | | 212.76 |
| CURRENT BILL - APRIL 2016 | | 1,782.20 |
| TOTAL AMOUNT DUE | | 3,330.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,620.00

Your monthly electricity consumption chart

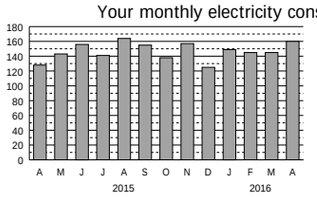


Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,782.20 | | |
| Less : VAT | 124.76 | | |
| Amount Net of VAT | 1,657.44 | | |
| Less: BIR 2306 | 52.61 | | |
| BIR 2307 | 31.62 | VATable Sales | 1,657.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,573.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.76 | VAT Amount | 124.76 |
| TOTAL AMOUNT DUE | 1,697.97 | TOTAL SALES | 1,782.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3340/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886117583977

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-530-4 | Premise Address | : 430,PEACE VALLEY LOWER,BULACAO | | |
| Account ID | : 8862706843-5 | | | | |
| Customer Name | : SABELLA,LEONILA YLAYA | TOTAL AMOUNT DUE | : 3,330.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1008798 | | | | |
| 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

*88627068435* BC13/187.0/3340/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534100686068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499804

*53484100002*

Date : 04-19-2016

BC13/187.0/3380/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348410000-2

Collection Ref. Code : 1837-54-815-3

Customer Information----------

Name : RAGANAS,ANITA R TM

Premise Address : RAGANAS COMPD VILLA BULS,TA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045431 | Pole No | : | 0430942 |
| Serial No | : | 121756349 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2891 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 250 | 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 | | 2,033.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.6184/kWh | 102.65 |
| System Loss Charge | 0.8358/kWh | 138.74 |
| Sub-Total | | 1,104.36 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,033.00 | 40.66 |
| Sub-Total | | 58.39 |
| Government Charges | | |
| Franchise Tax - Local | | 12.32 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 2.29 |
| System Loss | | 7.64 |
| Distribution | | 57.60 |
| Others | | 8.49 |
| 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 | | 218.43 |
| CURRENT BILL - APRIL 2016 | | 1,861.16 |
| TOTAL AMOUNT DUE | | 3,894.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,457.00

Your monthly electricity consumption chart

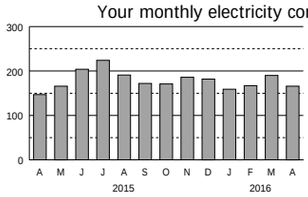


Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,861.16 | | |
| Less : VAT | 127.03 | | |
| Amount Net of VAT | 1,734.13 | | |
| Less: BIR 2306 | 54.02 | | |
| BIR 2307 | 33.10 | VATable Sales | 1,734.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,647.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.03 | VAT Amount | 127.03 |
| TOTAL AMOUNT DUE | 1,774.04 | TOTAL SALES | 1,861.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3380/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534100686068

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-54-815-3 | Premise Address | : RAGANAS COMPD VILLA BULS,TA BULACAO PARDO | | |
| Account ID | : 5348410000-2 | | | | |
| Customer Name | : RAGANAS,ANITA R TM | TOTAL AMOUNT DUE | : 3,894.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1045431 | | | | |
| 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

*53484100002* BC13/187.0/3380/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295878806922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515837

*29556100005*

Date : 04-19-2016

BC13/187.0/3400/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955610000-5

Collection Ref. Code : 1827-26-740-2

Customer Information----------

Name : RAGANAS,EUGENIO N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470455GS6 | Pole No | : | 0430935 |
| Serial No | : | 54564658 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7494 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7403 |
| 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 | | 803.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 804.00 | 16.08 |
| Sub-Total | | - 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.17 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| 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 | | 113.86 |
| CURRENT BILL - APRIL 2016 | | 936.49 |
| TOTAL AMOUNT DUE | | 1,740.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 800.00

Your monthly electricity consumption chart

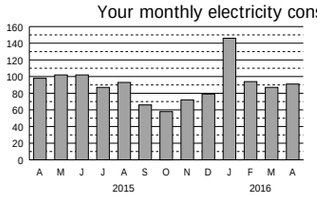


Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 936.49 | | |
| Less : VAT | 64.34 | | |
| Amount Net of VAT | 872.15 | | |
| Less: BIR 2306 | 27.18 | | |
| BIR 2307 | 16.58 | VATable Sales | 872.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 828.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.34 | VAT Amount | 64.34 |
| TOTAL AMOUNT DUE | 892.73 | TOTAL SALES | 936.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3400/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295878806922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-26-740-2 | | Premise Address | : BULACAO PARDO | |
| Account ID | : 2955610000-5 | | | | |
| Customer Name | : RAGANAS,EUGENIO | N | TOTAL AMOUNT DUE | : 1,740.36 | Overdue Bill : 1 |
| Meter Number | : 470455GS6 | | | | |
| 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

*29556100005* BC13/187.0/3400/0/10/04-19-2016/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905960668093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502688

*90565100006*

Date : 04-19-2016

BC13/187.0/3410/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056510000-6

Collection Ref. Code : 1831-53-791-5

Customer Information----------

Name : RAGANAS,EUGENIO Y JR TM

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067858 | Pole No | : | 0430935 |
| Serial No | : | 121452734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3779 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 645 | 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 | | 2,108.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,109.00 | 42.18 |
| Sub-Total | | 71.55 |
| Government Charges | | |
| Franchise Tax - Local | | 19.70 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 10.95 |
| 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 | | 356.64 |
| CURRENT BILL - APRIL 2016 | | 2,983.81 |
| TOTAL AMOUNT DUE | | 5,092.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,869.96

Your monthly electricity consumption chart

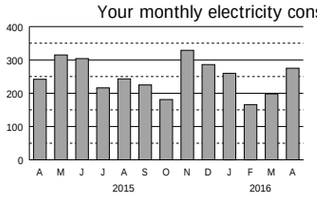


Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,983.81 | | |
| Less : VAT | 205.92 | | |
| Amount Net of VAT | 2,777.89 | | |
| Less: BIR 2306 | 86.88 | | |
| BIR 2307 | 52.94 | VATable Sales | 2,777.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,638.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.92 | VAT Amount | 205.92 |
| TOTAL AMOUNT DUE | 2,843.99 | TOTAL SALES | 2,983.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3410/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905960668093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-53-791-5 | Premise Address | : VILLA BULSITA,BULACAO PARDO | | |
| Account ID | : 9056510000-6 | | | | |
| Customer Name | : RAGANAS,EUGENIO Y JR TM | TOTAL AMOUNT DUE | : 5,092.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1067858 | | | | |
| 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

*90565100006* BC13/187.0/3410/0/10/04-19-2016/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745983572252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506005

*74595100004*

Date : 04-19-2016

BC13/187.0/3440/0430956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459510000-4

Collection Ref. Code : 1809-40-335-9

Customer Information----------

Name : RAGANAS,URBANO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559839 GS6 | Pole No | : | 0430956 |
| Serial No | : | 85658918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23097 |
| No of Days | : | 31 | Diff Rdg | : | 707 |
| Avg kWh/day | : | 22.81 | Registered | : | 707 |
| Conn Load | : | 0 | 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 | | 5,096.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,675.41 |
| Transmission Charge | 0.3552/kWh | 251.13 |
| System Loss Charge | 0.8598/kWh | 607.88 |
| Sub-Total | | 4,534.42 |
| 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 | 0.1067/kWh | 75.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,096.50 | 101.93 |
| Sub-Total | | 177.44 |
| Government Charges | | |
| Franchise Tax - Local | | 50.55 |
| Value Added Tax | | |
| Generation | | 217.27 |
| Transmission | | 5.60 |
| System Loss | | 34.13 |
| Distribution | | 243.35 |
| Others | | 27.36 |
| 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 | | 915.08 |
| CURRENT BILL - APRIL 2016 | | 7,654.87 |
| TOTAL AMOUNT DUE | | 12,751.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,245.00

Your monthly electricity consumption chart

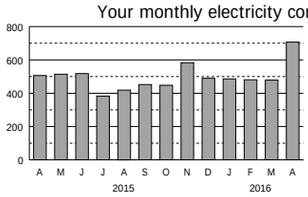


Avg Monthly Usage : 497.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,654.87 | | |
| Less : VAT | 527.71 | | |
| Amount Net of VAT | 7,127.16 | | |
| Less: BIR 2306 | 222.66 | | |
| BIR 2307 | 135.81 | VATable Sales | 7,127.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,768.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 527.71 | VAT Amount | 527.71 |
| TOTAL AMOUNT DUE | 7,296.40 | TOTAL SALES | 7,654.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3440/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745983572252

Collection Ref. Code : 1809-40-335-9

Account ID : 7459510000-4

Customer Name : RAGANAS,URBANO

Meter Number : 559839 GS6

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 12,751.32

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

*74595100004* BC13/187.0/3440/0/10/04-19-2016/101 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645959247334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505918

*64595100005*

Date : 04-19-2016

BC13/187.0/3480/0430921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459510000-5

Collection Ref. Code : 1809-40-311-1

Customer Information----------

Name : LABURA,VENANCIO

Premise Address : VILLA BULSITA BULACAO,PARDO AHEAD CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134892WS6 | Pole No | : | 0430921 |
| Serial No | : | 53012597 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89977 |
| No of Days | : | 31 | Diff Rdg | : | 495 |
| Avg kWh/day | : | 15.97 | Registered | : | 495 |
| Conn Load | : | 0 | 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 | | 3,481.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,573.31 |
| Transmission Charge | 0.3552/kWh | 175.82 |
| System Loss Charge | 0.8598/kWh | 425.60 |
| Sub-Total | | 3,174.73 |
| 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 | 0.1067/kWh | 52.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,481.50 | 69.63 |
| Sub-Total | | 122.50 |
| Government Charges | | |
| Franchise Tax - Local | | 35.39 |
| Value Added Tax | | |
| Generation | | 152.11 |
| Transmission | | 3.92 |
| System Loss | | 23.89 |
| Distribution | | 170.56 |
| Others | | 18.95 |
| 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 | | 640.64 |
| CURRENT BILL - APRIL 2016 | | 5,359.22 |
| TOTAL AMOUNT DUE | | 8,840.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 3,201.00

Your monthly electricity consumption chart

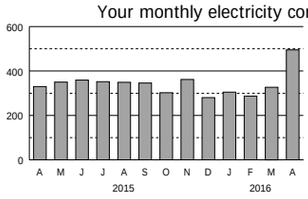


Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,359.22 | | |
| Less : VAT | 369.43 | | |
| Amount Net of VAT | 4,989.79 | | |
| Less: BIR 2306 | 155.89 | | |
| BIR 2307 | 95.08 | VATable Sales | 4,989.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,738.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 369.43 | VAT Amount | 369.43 |
| TOTAL AMOUNT DUE | 5,108.25 | TOTAL SALES | 5,359.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3480/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645959247334

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-311-1 | Premise Address | : VILLA BULSITA BULACAO,PARDO AHEAD CHAPEL | | |
| Account ID | : 6459510000-5 | | | | |
| Customer Name | : LABURA,VENANCIO | TOTAL AMOUNT DUE | : 8,840.74 | Overdue Bill | : 1 |
| Meter Number | : 134892WS6 | | | | |
| 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

*64595100005* BC13/187.0/3480/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340632899074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503623

*34066100008*

Date : 04-19-2016

BC13/187.0/3490/0430921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406610000-8

Collection Ref. Code : 1835-97-668-9

Customer Information----------

Name : LABIS,AGUSTIN O TM

Premise Address : SITIO VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125835WS6 | Pole No | : | 0430921 |
| Serial No | : | 68145807 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20213 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 150 | 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 | | 1,357.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,793.00 | 55.86 |
| Sub-Total | | 70.70 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 9.71 |
| 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 | | 185.07 |
| CURRENT BILL - APRIL 2016 | | 1,549.98 |
| TOTAL AMOUNT DUE | | 2,907.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,435.00

Your monthly electricity consumption chart

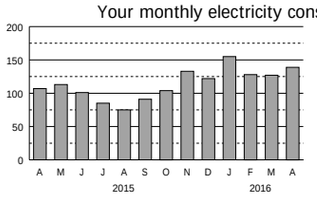


Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,549.98 | | |
| Less : VAT | 108.59 | | |
| Amount Net of VAT | 1,441.39 | | |
| Less: BIR 2306 | 45.78 | | |
| BIR 2307 | 27.50 | VATable Sales | 1,441.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,368.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.59 | VAT Amount | 108.59 |
| TOTAL AMOUNT DUE | 1,476.70 | TOTAL SALES | 1,549.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3490/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340632899074

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-668-9 | Premise Address | : SITIO VILLA BULSITA,BULACAO PARDO | | |
| Account ID | : 3406610000-8 | | | | |
| Customer Name | : LABIS,AGUSTIN O TM | TOTAL AMOUNT DUE | : 2,907.76 | Overdue Bill | : 1 |
| Meter Number | : 125835WS6 | | | | |
| 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

*34066100008* BC13/187.0/3490/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184524117319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510175

*18456100009*

Date : 04-19-2016

BC13/187.0/3500/0430872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845610000-9

Collection Ref. Code : 1815-22-590-4

Customer Information----------

Name : ABELLAR,EVELYN TM A.

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249798DS6 | Pole No | : | 0430872 |
| Serial No | : | 12925291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23969 |
| 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 | | 1,955.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,955.50 | 39.11 |
| Sub-Total | | 60.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.40 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.98 |
| 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 | | 260.63 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,181.08 |
| TOTAL AMOUNT DUE | | 4,136.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,250.00

Your monthly electricity consumption chart

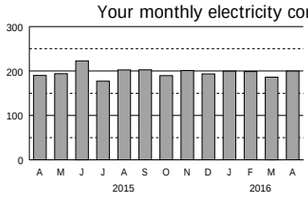


Avg Monthly Usage : 196.74kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,181.08 | | |
| Less : VAT | 150.95 | | |
| Amount Net of VAT | 2,030.13 | | |
| Less: BIR 2306 | 63.69 | | |
| BIR 2307 | 38.70 | VATable Sales | 2,030.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,927.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.95 | VAT Amount | 150.95 |
| TOTAL AMOUNT DUE | 2,078.69 | TOTAL SALES | 2,181.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3500/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184524117319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-22-590-4 | Premise Address | : PEACE VALLEY,BULACAO,CEBU CITY | | |
| Account ID | : 1845610000-9 | | | | |
| Customer Name | : ABELLAR,EVELYN TM A. | TOTAL AMOUNT DUE | : 4,136.36 | Overdue Bill | : 1 |
| Meter Number | : 249798DS6 | | | | |
| 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

*18456100009* BC13/187.0/3500/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105674553136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502870

*10555100006*

Date : 04-19-2016

BC13/187.0/3530/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055510000-6

Collection Ref. Code : 1843-54-842-9

Customer Information----------

Name : VELASCO,PERLA CERIO

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099757 | Pole No | : | 0430865 |
| Serial No | : | 40072199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5660 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5020 |
| No of Days | : | 31 | Diff Rdg | : | 640 |
| Avg kWh/day | : | 20.65 | Registered | : | 640 |
| Conn Load | : | 870 | 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 | | 7,752.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,327.10 |
| Transmission Charge | 0.3552/kWh | 227.33 |
| System Loss Charge | 0.8598/kWh | 550.27 |
| Sub-Total | | 4,104.70 |
| 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 | 0.1067/kWh | 68.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 18,431.50 | 368.63 |
| Sub-Total | | 436.98 |
| Government Charges | | |
| Franchise Tax - Local | | 47.83 |
| Value Added Tax | | |
| Generation | | 196.67 |
| Transmission | | 5.07 |
| System Loss | | 30.91 |
| Distribution | | 220.35 |
| Others | | 58.18 |
| 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 | | 863.90 |
| CURRENT BILL - APRIL 2016 | | 7,241.81 |
| TOTAL AMOUNT DUE | | 14,994.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 10,679.00

Your monthly electricity consumption chart

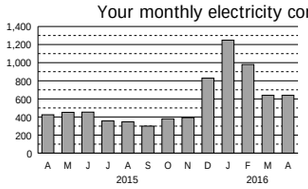


Avg Monthly Usage : 572.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,241.81 | | |
| Less : VAT | 511.18 | | |
| Amount Net of VAT | 6,730.63 | | |
| Less: BIR 2306 | 215.52 | | |
| BIR 2307 | 128.51 | VATable Sales | 6,730.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,386.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.18 | VAT Amount | 511.18 |
| TOTAL AMOUNT DUE | 6,897.78 | TOTAL SALES | 7,241.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3530/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105674553136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-54-842-9 | Premise Address | : PEACE VALLEY HOMES,BULACAO,CEBU CITY | | |
| Account ID | : 1055510000-6 | | | | |
| Customer Name | : VELASCO,PERLA CERIO | TOTAL AMOUNT DUE | : 14,994.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1099757 | | | | |
| 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

*10555100006* BC13/187.0/3530/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562998393292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516098

*56260334778*

Date : 04-19-2016

BC13/187.0/3545/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626033477-8

Collection Ref. Code : 1859-61-563-5

Customer Information----------

Name : BACATAN,ELENA CABALLES

Premise Address : SITIO PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018940 | Pole No | : | 0430865 |
| Serial No | : | 121752873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1694 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1588 |
| 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 | | 644.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 644.50 | 12.89 |
| Sub-Total | | 24.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.59 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 3.82 |
| 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 | | 137.42 |
| CURRENT BILL - APRIL 2016 | | 1,149.76 |
| TOTAL AMOUNT DUE | | 1,794.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 685.00

Your monthly electricity consumption chart

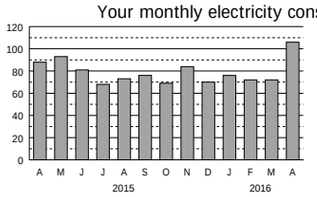


Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,149.76 | | |
| Less : VAT | 79.33 | | |
| Amount Net of VAT | 1,070.43 | | |
| Less: BIR 2306 | 33.48 | | |
| BIR 2307 | 20.40 | VATable Sales | 1,070.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,016.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.33 | VAT Amount | 79.33 |
| TOTAL AMOUNT DUE | 1,095.88 | TOTAL SALES | 1,149.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3545/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562998393292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-61-563-5 | Premise Address | : SITIO PEACE VALLEY,BULACAO, CEBU CITY | | |
| Account ID | : 5626033477-8 | | | | |
| Customer Name | : BACATAN,ELENA CABALLES | TOTAL AMOUNT DUE | : 1,794.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1018940 | | | | |
| 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

*56260334778* BC13/187.0/3545/0/10/04-19-2016/101 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516317318867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510548

*51606100009*

Date : 04-19-2016

BC13/187.0/3550/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160610000-9

Collection Ref. Code : 1809-52-341-9

Customer Information----------

Name : BACATAN,MA ELIZABETH B.

Premise Address : PEACE VALLEY,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186461DS6 | Pole No | : | 0430865 |
| Serial No | : | 11684177 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53231 |
| 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 | | 452.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 889.00 | 17.78 |
| Sub-Total | | - 111.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.27 |
| 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 | | 78.98 |
| CURRENT BILL - APRIL 2016 | | 612.73 |
| TOTAL AMOUNT DUE | | 1,065.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 436.00

Your monthly electricity consumption chart

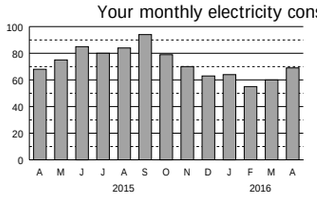


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 612.73 | | |
| Less : VAT | 42.11 | | |
| Amount Net of VAT | 570.62 | | |
| Less: BIR 2306 | 17.83 | | |
| BIR 2307 | 10.76 | VATable Sales | 570.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 542.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.11 | VAT Amount | 42.11 |
| TOTAL AMOUNT DUE | 584.14 | TOTAL SALES | 612.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3550/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516317318867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-52-341-9 | Premise Address | : PEACE VALLEY,Cebu City | | |
| Account ID | : 5160610000-9 | | | | |
| Customer Name | : BACATAN,MA ELIZABETH B. | TOTAL AMOUNT DUE | : 1,065.58 | Overdue Bill | : 1 |
| Meter Number | : 186461DS6 | | | | |
| 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

*51606100009* BC13/187.0/3550/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351997112895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35164816494*

1004509843

Date : 04-19-2016

BC13/187.0/3555/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516481649-4

Collection Ref. Code : 1861-76-962-8

Customer Information----------

Name : AMANCIA,FELICIDARIO PALAGTIW

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102322 | Pole No | : | 0430865 |
| Serial No | : | 129124333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2044 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1784 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 225 | 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 | | 2,097.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,097.50 | 41.95 |
| Sub-Total | | 69.71 |
| Government Charges | | |
| Franchise Tax - Local | | 18.65 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 10.60 |
| 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 | | 337.49 |
| CURRENT BILL - APRIL 2016 | | 2,823.68 |
| TOTAL AMOUNT DUE | | 4,920.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,835.00

Your monthly electricity consumption chart

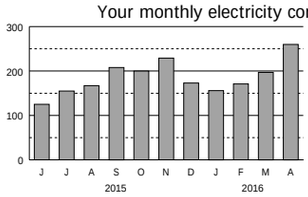


Avg Monthly Usage : 185.55kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,823.68 | | |
| Less : VAT | 194.97 | | |
| Amount Net of VAT | 2,628.71 | | |
| Less: BIR 2306 | 82.25 | | |
| BIR 2307 | 50.10 | VATable Sales | 2,628.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,496.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.97 | VAT Amount | 194.97 |
| TOTAL AMOUNT DUE | 2,691.33 | TOTAL SALES | 2,823.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3555/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351997112895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-76-962-8 | Premise Address | : PEACE VALLEY,BULACAO, CEBU CITY | | |
| Account ID | : 3516481649-4 | | | | |
| Customer Name | : AMANCIA,FELICIDARIO PALAGTIW | TOTAL AMOUNT DUE | : 4,920.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1102322 | | | | |
| 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

*35164816494* BC13/187.0/3555/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025928464462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513837

*02536100007*

Date : 04-19-2016

BC13/187.0/3570/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253610000-7

Collection Ref. Code : 1833-83-881-5

Customer Information----------

Name : GEMUTA,FELICIANO D TM

Premise Address : PEACE VALLEY BRGY BULACA,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135561WS6 | Pole No | : | 0430851 |
| Serial No | : | 56152402 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54102 |
| 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 | | 445.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 445.00 | 8.90 |
| Sub-Total | | 24.38 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 4.16 |
| 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 | | 186.65 |
| CURRENT BILL - APRIL 2016 | | 1,560.89 |
| TOTAL AMOUNT DUE | | 2,006.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 575.00

Your monthly electricity consumption chart

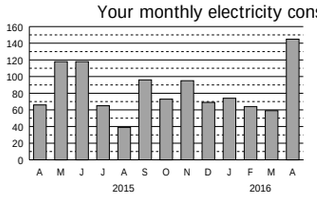


Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,560.89 | | |
| Less : VAT | 107.27 | | |
| Amount Net of VAT | 1,453.62 | | |
| Less: BIR 2306 | 45.27 | | |
| BIR 2307 | 27.69 | VATable Sales | 1,453.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,380.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.27 | VAT Amount | 107.27 |
| TOTAL AMOUNT DUE | 1,487.93 | TOTAL SALES | 1,560.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3570/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025928464462

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-83-881-5 | Premise Address | : PEACE VALLEY BRGY BULACA,PARDO |
| Account ID | : 0253610000-7 | | |
| Customer Name | : GEMUTA,FELICIANO D TM | TOTAL AMOUNT DUE | : 2,006.12 |
| Meter Number | : 135561WS6 | | |
| 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 _____

*02536100007* BC13/187.0/3570/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275249002242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504221

*27546100002*

Date : 04-19-2016

BC13/187.0/3580/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754610000-2

Collection Ref. Code : 1825-96-896-9

Customer Information----------

Name : BANTILAN,ANECITA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410642GS6 | Pole No | : | 0430851 |
| Serial No | : | 2003216812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9996 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9912 |
| 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 | | 655.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,353.00 | 27.06 |
| Sub-Total | | - 51.35 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.09 |
| 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 | | 103.41 |
| CURRENT BILL - APRIL 2016 | | 836.15 |
| TOTAL AMOUNT DUE | | 1,491.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 698.00

Your monthly electricity consumption chart

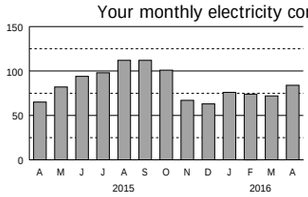


Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.15 | | |
| Less : VAT | 57.89 | | |
| Amount Net of VAT | 778.26 | | |
| Less: BIR 2306 | 24.46 | | |
| BIR 2307 | 14.76 | VATable Sales | 778.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.89 | VAT Amount | 57.89 |
| TOTAL AMOUNT DUE | 796.93 | TOTAL SALES | 836.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3580/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275249002242

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-96-896-9 | | Premise Address | : BULACAO PARDO | |
| Account ID | : 2754610000-2 | | | | |
| Customer Name | : BANTILAN,ANECITA | A | TOTAL AMOUNT DUE | : 1,491.16 | Overdue Bill : 1 |
| Meter Number | : 410642GS6 | | | | |
| 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

*27546100002* BC13/187.0/3580/0/10/04-19-2016/101 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371172222947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502734

*37132064207*

Date : 04-19-2016

BC13/187.0/3620/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713206420-7

Collection Ref. Code : 1857-86-785-8

Customer Information----------

Name : ADALA,GUMERSINDO CALDERON

Premise Address : PEACE VALLEY HOMES,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8926 EES6 | Pole No | : | 0430851 |
| Serial No | : | 05701482 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1778 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1716 |
| 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 | | 455.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,012.00 | 20.24 |
| Sub-Total | | - 95.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.03 |
| 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 | | 71.58 |
| CURRENT BILL - APRIL 2016 | | 555.85 |
| TOTAL AMOUNT DUE | | 1,010.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 557.00

Your monthly electricity consumption chart

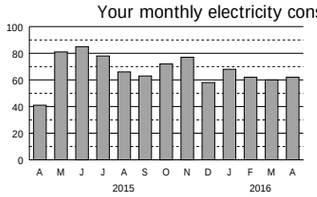


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 555.85 | | |
| Less : VAT | 38.40 | | |
| Amount Net of VAT | 517.45 | | |
| Less: BIR 2306 | 16.26 | | |
| BIR 2307 | 9.76 | VATable Sales | 517.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 491.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.40 | VAT Amount | 38.40 |
| TOTAL AMOUNT DUE | 529.83 | TOTAL SALES | 555.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3620/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371172222947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-86-785-8 | Premise Address | : PEACE VALLEY HOMES,BULACAO, CEBU CITY | | |
| Account ID | : 3713206420-7 | | | | |
| Customer Name | : ADALA,GUMERSINDO CALDERON | TOTAL AMOUNT DUE | : 1,010.86 | Overdue Bill | : 1 |
| Meter Number | : 8926 EES6 | | | | |
| 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

*37132064207* BC13/187.0/3620/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004197796090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501759

*00478050610*

Date : 04-19-2016

BC13/187.0/3625/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047805061-0

Collection Ref. Code : 1861-98-176-7

Customer Information----------

Name : ABELLANOSA,BABY ADALA

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119398 | Pole No | : | 0430830 |
| Serial No | : | 84450792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 591 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 523 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | 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 | | 328.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,030.00 | 20.60 |
| Sub-Total | | - 106.54 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.79 |
| 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 - APRIL 2016 | | 607.41 |
| TOTAL AMOUNT DUE | | 935.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 702.00

Your monthly electricity consumption chart

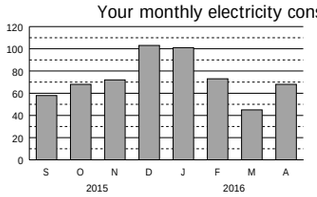


Avg Monthly Usage : 73.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.41 | | |
| Less : VAT | 41.89 | | |
| Amount Net of VAT | 565.52 | | |
| Less: BIR 2306 | 17.74 | | |
| BIR 2307 | 10.66 | VATable Sales | 565.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.89 | VAT Amount | 41.89 |
| TOTAL AMOUNT DUE | 579.01 | TOTAL SALES | 607.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3625/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004197796090

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-98-176-7 | Premise Address | : PEACE VALLEY,BULACAO, CEBU CITY | | |
| Account ID | : 0047805061-0 | | | | |
| Customer Name | : ABELLANOSA,BABY ADALA | TOTAL AMOUNT DUE | : 935.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1119398 | | | | |
| 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

*00478050610* BC13/187.0/3625/0/10/04-19-2016/101 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220689524181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510764

*22076100001*

Date : 04-19-2016

BC13/187.0/3630/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207610000-1

Collection Ref. Code : 1827-70-203-6

Customer Information----------

Name : ABANGAN,REMEGIA A

Premise Address : PEACE VALLEY BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135719WS6 | Pole No | : | 0430844 |
| Serial No | : | 66014668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1621 |
| 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 | | 1,622.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,622.00 | 32.44 |
| Sub-Total | | 51.56 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.73 |
| 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 | | 233.03 |
| CURRENT BILL - APRIL 2016 | | 1,949.79 |
| TOTAL AMOUNT DUE | | 3,571.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,680.00

Your monthly electricity consumption chart

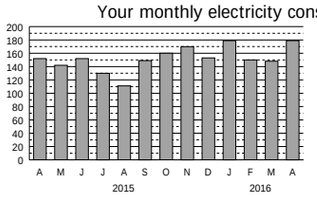


Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,949.79 | | |
| Less : VAT | 134.87 | | |
| Amount Net of VAT | 1,814.92 | | |
| Less: BIR 2306 | 56.89 | | |
| BIR 2307 | 34.59 | VATable Sales | 1,814.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,723.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.87 | VAT Amount | 134.87 |
| TOTAL AMOUNT DUE | 1,858.31 | TOTAL SALES | 1,949.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3630/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220689524181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-70-203-6 | Premise Address | : PEACE VALLEY BULACAO,PARDO | | |
| Account ID | : 2207610000-1 | | | | |
| Customer Name | : ABANGAN,REMEGIA A | TOTAL AMOUNT DUE | : 3,571.94 | Overdue Bill | : 1 |
| Meter Number | : 135719WS6 | | | | |
| 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

*22076100001* BC13/187.0/3630/0/10/04-19-2016/101 289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233929421426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517918

*23375100007*

Date : 04-19-2016

BC13/187.0/3640/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337510000-7

Collection Ref. Code : 1821-86-437-9

Customer Information----------

Name : ALEGADO,ANASTACIA A

Premise Address : PEACE VALLEY, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455075GS6 | Pole No | : | 0430844 |
| Serial No | : | 59688483 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7983 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7893 |
| 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 | | 774.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,619.50 | 32.39 |
| Sub-Total | | - 51.58 |
| Government Charges | | |
| Franchise Tax - Local | | 5.91 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 1.82 |
| 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 | | 111.19 |
| CURRENT BILL - APRIL 2016 | | 899.34 |
| TOTAL AMOUNT DUE | | 1,673.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 845.00

Your monthly electricity consumption chart

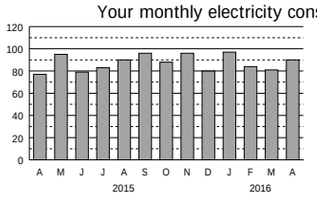


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 899.34 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 836.94 | | |
| Less: BIR 2306 | 26.35 | | |
| BIR 2307 | 15.88 | VATable Sales | 836.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 794.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 857.11 | TOTAL SALES | 899.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3640/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233929421426

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-86-437-9 | Premise Address | : PEACE VALLEY, BULACAO,PARDO,CEBU CITY |
| Account ID | : 2337510000-7 | | |
| Customer Name | : ALEGADO,ANASTACIA A | TOTAL AMOUNT DUE | : 1,673.74 |
| Meter Number | : 455075GS6 | | |
| 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

*23375100007*

BC13/187.0/3640/0/10/04-19-2016/101

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325593690061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513946

*32539300007*

Date : 04-19-2016

BC13/187.0/3650/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253930000-7

Collection Ref. Code : 1815-19-053-1

Customer Information----------

Name : ABELLANOSA,BABY ADALA

Premise Address : PEACE VALLEY VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542082 GS6 | Pole No | : | 0430893 |
| Serial No | : | 55870090 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11125 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 650 | 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 | | 2,850.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.6184/kWh | 190.47 |
| System Loss Charge | 0.8358/kWh | 257.43 |
| Sub-Total | | 2,049.07 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,851.00 | 57.02 |
| Sub-Total | | 89.91 |
| Government Charges | | |
| Franchise Tax - Local | | 22.69 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 4.24 |
| System Loss | | 14.17 |
| Distribution | | 106.35 |
| Others | | 13.51 |
| 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 | | 402.33 |
| CURRENT BILL - APRIL 2016 | | 3,427.58 |
| TOTAL AMOUNT DUE | | 6,278.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,820.00

Your monthly electricity consumption chart

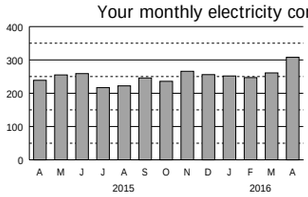


Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,427.58 | | |
| Less : VAT | 232.92 | | |
| Amount Net of VAT | 3,194.66 | | |
| Less: BIR 2306 | 99.09 | | |
| BIR 2307 | 60.96 | VATable Sales | 3,194.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,034.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.92 | VAT Amount | 232.92 |
| TOTAL AMOUNT DUE | 3,267.53 | TOTAL SALES | 3,427.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3650/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325593690061

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-19-053-1 | Premise Address | : PEACE VALLEY VILLA BULSITA,BULACAO | | |
| Account ID | : 3253930000-7 | | | | |
| Customer Name | : ABELLANOSA,BABY ADALA | TOTAL AMOUNT DUE | : 6,278.55 | Overdue Bill | : 1 |
| Meter Number | : 542082 GS6 | | | | |
| 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

*32539300007* BC13/187.0/3650/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734813304636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499568

*73494100008*

Date : 04-19-2016

BC13/187.0/3660/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349410000-8

Collection Ref. Code : 1827-92-806-9

Customer Information----------

Name : MAHILOM,JUANITO L

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1065962 | Pole No | : | 0430851 |
| Serial No | : | 125294084 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2380 |
| 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 | | 1,203.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,203.00 | 24.06 |
| Sub-Total | | 36.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| 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 | | 157.99 |
| CURRENT BILL - APRIL 2016 | | 1,322.24 |
| TOTAL AMOUNT DUE | | 2,525.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,350.00

Your monthly electricity consumption chart

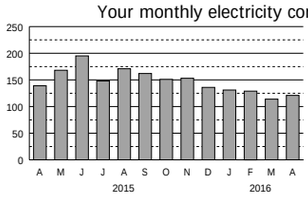


Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,322.24 | | |
| Less : VAT | 91.62 | | |
| Amount Net of VAT | 1,230.62 | | |
| Less: BIR 2306 | 38.64 | | |
| BIR 2307 | 23.46 | VATable Sales | 1,230.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,168.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.62 | VAT Amount | 91.62 |
| TOTAL AMOUNT DUE | 1,260.14 | TOTAL SALES | 1,322.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3660/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734813304636

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-806-9 | Premise Address | : VILLA BULSITA BULACAO | | |
| Account ID | : 7349410000-8 | | | | |
| Customer Name | : MAHILOM,JUANITO L | TOTAL AMOUNT DUE | : 2,525.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1065962 | | | | |
| 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

*73494100008* BC13/187.0/3660/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897081902339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517581

*89716100006*

Date : 04-19-2016

BC13/187.0/3680/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971610000-6

Collection Ref. Code : 1811-48-077-2

Customer Information----------

Name : CODERA,NADIA TM D.

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213998WS6 | Pole No | : | 0430844 |
| Serial No | : | 44918974 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36259 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36200 |
| 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 | | 399.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 953.00 | 19.06 |
| Sub-Total | | - 146.61 |
| Government Charges | | |
| Franchise Tax - Local | | 3.04 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.04 |
| 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 | | 63.42 |
| CURRENT BILL - APRIL 2016 | | 469.05 |
| TOTAL AMOUNT DUE | | 868.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 553.00

Your monthly electricity consumption chart

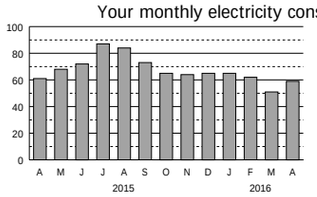


Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 469.05 | | |
| Less : VAT | 32.27 | | |
| Amount Net of VAT | 436.78 | | |
| Less: BIR 2306 | 13.68 | | |
| BIR 2307 | 8.17 | VATable Sales | 436.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 414.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.27 | VAT Amount | 32.27 |
| TOTAL AMOUNT DUE | 447.20 | TOTAL SALES | 469.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3680/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897081902339

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-48-077-2 | Premise Address | : PEACE VALLEY,BULACAO,CEBU CITY | | |
| Account ID | : 8971610000-6 | | | | |
| Customer Name | : CODERA,NADIA TM D. | TOTAL AMOUNT DUE | : 868.97 | Overdue Bill | : 1 |
| Meter Number | : 213998WS6 | | | | |
| 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

*89716100006* BC13/187.0/3680/0/10/04-19-2016/101 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257704303581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513564

*25785100006*

Date : 04-19-2016

BC13/187.0/3690/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578510000-6

Collection Ref. Code : 1823-65-872-5

Customer Information----------

Name : GEMPESAO,ALBERTO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559692 GS6 | Pole No | : | 0430851 |
| Serial No | : | 97004741 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7095 |
| 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 | | 1,099.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,531.00 | 50.62 |
| Sub-Total | | 67.93 |
| Government Charges | | |
| Franchise Tax - Local | | 11.82 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 9.57 |
| 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 | | 213.70 |
| CURRENT BILL - APRIL 2016 | | 1,789.16 |
| TOTAL AMOUNT DUE | | 2,888.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,431.25

Your monthly electricity consumption chart

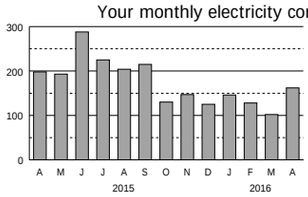


Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,789.16 | | |
| Less : VAT | 124.69 | | |
| Amount Net of VAT | 1,664.47 | | |
| Less: BIR 2306 | 52.61 | | |
| BIR 2307 | 31.75 | VATable Sales | 1,664.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,580.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.69 | VAT Amount | 124.69 |
| TOTAL AMOUNT DUE | 1,704.80 | TOTAL SALES | 1,789.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3690/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257704303581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-65-872-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2578510000-6 | | | | |
| Customer Name | : GEMPESAO,ALBERTO C | TOTAL AMOUNT DUE | : 2,888.89 | Overdue Bill | : 1 |
| Meter Number | : 559692 GS6 | | | | |
| 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

*25785100006* BC13/187.0/3690/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066946467386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499491

*06693047463*

Date : 04-19-2016

BC13/187.0/3695/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669304746-3

Collection Ref. Code : 1863-22-326-6

Customer Information----------

Name : GEMPESAO,CRICELYN BARGASAO

Premise Address : SITIO PEACE,VALLEY HOMES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120580 | Pole No | : | 0430830 |
| Serial No | : | 84447351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 551 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 450 |
| 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 | | 560.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 908.00 | 18.16 |
| Sub-Total | | 28.95 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| 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 | | 131.74 |
| CURRENT BILL - APRIL 2016 | | 1,102.46 |
| TOTAL AMOUNT DUE | | 1,663.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 347.00

Your monthly electricity consumption chart

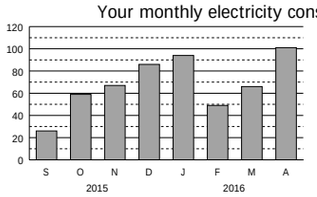


Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,102.46 | | |
| Less : VAT | 76.35 | | |
| Amount Net of VAT | 1,026.11 | | |
| Less: BIR 2306 | 32.20 | | |
| BIR 2307 | 19.56 | VATable Sales | 1,026.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 974.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.35 | VAT Amount | 76.35 |
| TOTAL AMOUNT DUE | 1,050.70 | TOTAL SALES | 1,102.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3695/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066946467386

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-22-326-6 | Premise Address | : SITIO PEACE,VALLEY HOMES,BULACAO | | |
| Account ID | : 0669304746-3 | | | | |
| Customer Name | : GEMPESAO,CRICELYN BARGASAO | TOTAL AMOUNT DUE | : 1,663.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1120580 | | | | |
| 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

*06693047463* BC13/187.0/3695/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665318332415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516774

*66595100000*

Date : 04-19-2016

BC13/187.0/3730/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659510000-0

Collection Ref. Code : 1809-40-461-4

Customer Information----------

Name : RACAL,ROGELIA

Premise Address : BULACAO PARDO,BK ATTY S NUNEZ RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135739WS6 | Pole No | : | 0430844 |
| Serial No | : | 72124465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62464 |
| 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 | | 744.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 1,450.00 | 29.00 |
| Sub-Total | | - 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 0.82 |
| 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 | | 122.85 |
| CURRENT BILL - APRIL 2016 | | 1,011.27 |
| TOTAL AMOUNT DUE | | 1,755.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 706.00

Your monthly electricity consumption chart

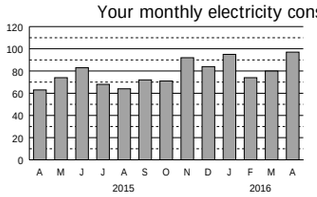


Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,011.27 | | |
| Less : VAT | 69.98 | | |
| Amount Net of VAT | 941.29 | | |
| Less: BIR 2306 | 29.55 | | |
| BIR 2307 | 17.90 | VATable Sales | 941.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.98 | VAT Amount | 69.98 |
| TOTAL AMOUNT DUE | 963.82 | TOTAL SALES | 1,011.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3730/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665318332415

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-461-4 | Premise Address | : BULACAO PARDO,BK ATTY S NUNEZ RES |
| Account ID | : 6659510000-0 | | |
| Customer Name | : RACAL,ROGELIA | TOTAL AMOUNT DUE | : 1,755.41 Overdue Bill : 1 |
| Meter Number | : 135739WS6 | | |
| 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

*66595100000* BC13/187.0/3730/0/10/04-19-2016/101 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424222745413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514387

*42465100008*

Date : 04-19-2016

BC13/187.0/3750/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246510000-8

Collection Ref. Code : 1843-59-386-6

Customer Information----------

Name : LABURA,CATHERINE B

Premise Address : 522 PEACE VALL. HOMES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022085 | Pole No | : | 0430732 |
| Serial No | : | 121752304 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1110 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 923 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,609.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.6184/kWh | 115.64 |
| System Loss Charge | 0.8358/kWh | 156.29 |
| Sub-Total | | 1,244.07 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,109.50 | 62.19 |
| Sub-Total | | 82.16 |
| Government Charges | | |
| Franchise Tax - Local | | 14.00 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 2.57 |
| System Loss | | 8.60 |
| Distribution | | 64.81 |
| Others | | 11.54 |
| 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 | | 248.09 |
| CURRENT BILL - APRIL 2016 | | 2,114.38 |
| TOTAL AMOUNT DUE | | 3,723.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,500.00

Your monthly electricity consumption chart

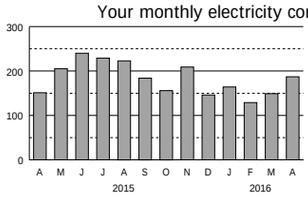


Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,114.38 | | |
| Less : VAT | 145.00 | | |
| Amount Net of VAT | 1,969.38 | | |
| Less: BIR 2306 | 61.64 | | |
| BIR 2307 | 37.61 | VATable Sales | 1,969.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,870.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.00 | VAT Amount | 145.00 |
| TOTAL AMOUNT DUE | 2,015.13 | TOTAL SALES | 2,114.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3750/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424222745413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-59-386-6 | Premise Address | : 522 PEACE VALL. HOMES,BULACAO | | |
| Account ID | : 4246510000-8 | | | | |
| Customer Name | : LABURA,CATHERINE B | TOTAL AMOUNT DUE | : 3,723.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1022085 | | | | |
| 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

*42465100008* BC13/187.0/3750/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954767554562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510972

*95466100005*

Date : 04-19-2016

BC13/187.0/3760/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546610000-5

Collection Ref. Code : 1815-39-824-8

Customer Information----------

Name : COLONG,RYANEL RICHE TM B.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486383GS6 | Pole No | : | 0430753 |
| Serial No | : | 68604878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52105 |
| 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 | | 2,845.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,380.96 |
| Transmission Charge | 0.3552/kWh | 162.68 |
| System Loss Charge | 0.8598/kWh | 393.79 |
| Sub-Total | | 2,937.43 |
| 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 | 0.1067/kWh | 48.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,846.00 | 56.92 |
| Sub-Total | | 105.83 |
| Government Charges | | |
| Franchise Tax - Local | | 32.69 |
| Value Added Tax | | |
| Generation | | 140.75 |
| Transmission | | 3.63 |
| System Loss | | 22.11 |
| Distribution | | 157.86 |
| Others | | 16.62 |
| 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 | | 591.86 |
| CURRENT BILL - APRIL 2016 | | 4,950.59 |
| TOTAL AMOUNT DUE | | 7,796.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,733.00

Your monthly electricity consumption chart

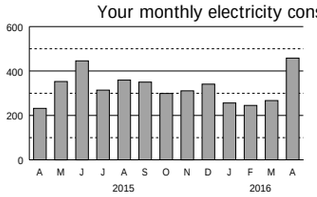


Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,950.59 | | |
| Less : VAT | 340.97 | | |
| Amount Net of VAT | 4,609.62 | | |
| Less: BIR 2306 | 143.88 | | |
| BIR 2307 | 87.83 | VATable Sales | 4,609.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,377.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.97 | VAT Amount | 340.97 |
| TOTAL AMOUNT DUE | 4,718.88 | TOTAL SALES | 4,950.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3760/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954767554562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-39-824-8 | Premise Address | : BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 9546610000-5 | | | | |
| Customer Name | : COLONG,RYANEL RICHE TM B. | TOTAL AMOUNT DUE | : 7,796.52 | Overdue Bill | : 1 |
| Meter Number | : 486383GS6 | | | | |
| 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

*95466100005* BC13/187.0/3760/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168603617979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500708

*16812279244*

Date : 04-19-2016

BC13/187.0/3770/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681227924-4

Collection Ref. Code : 1855-32-437-7

Customer Information----------

Name : CUESTA,ALMA MAHILUM

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115396 | Pole No | : | 0430753 |
| Serial No | : | 40048866 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2523 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 326 | 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 | | 2,979.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,079.50 | 121.59 |
| Sub-Total | | 153.95 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 21.15 |
| 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 | | 402.56 |
| CURRENT BILL - APRIL 2016 | | 3,371.82 |
| TOTAL AMOUNT DUE | | 6,351.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,100.00

Your monthly electricity consumption chart

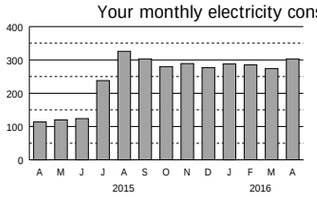


Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,371.82 | | |
| Less : VAT | 235.94 | | |
| Amount Net of VAT | 3,135.88 | | |
| Less: BIR 2306 | 99.50 | | |
| BIR 2307 | 59.83 | VATable Sales | 3,135.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,976.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.94 | VAT Amount | 235.94 |
| TOTAL AMOUNT DUE | 3,212.49 | TOTAL SALES | 3,371.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3770/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168603617979

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-32-437-7 | Premise Address | : PEACE VALLEY,BULACAO, CEBU CITY | | |
| Account ID | : 1681227924-4 | | | | |
| Customer Name | : CUESTA,ALMA MAHILUM | TOTAL AMOUNT DUE | : 6,351.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1115396 | | | | |
| 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

*16812279244*

BC13/187.0/3770/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659141867434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513333

*65985100000*

Date : 04-19-2016

BC13/187.0/3780/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598510000-0

Collection Ref. Code : 1831-94-179-1

Customer Information----------

Name : ADOL,GINA M

Premise Address : PEACE VALLEY,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557024 GS6 | Pole No | : | 0430753 |
| Serial No | : | 52996061 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3211 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 140 | 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 | | 1,293.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,320.00 | 46.40 |
| Sub-Total | | 66.27 |
| Government Charges | | |
| Franchise Tax - Local | | 13.47 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 9.57 |
| 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 | | 243.73 |
| CURRENT BILL - APRIL 2016 | | 2,040.13 |
| TOTAL AMOUNT DUE | | 3,333.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,027.00

Your monthly electricity consumption chart

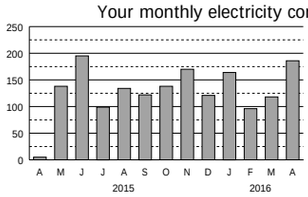


Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,040.13 | | |
| Less : VAT | 141.64 | | |
| Amount Net of VAT | 1,898.49 | | |
| Less: BIR 2306 | 59.76 | | |
| BIR 2307 | 36.20 | VATable Sales | 1,898.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,802.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.64 | VAT Amount | 141.64 |
| TOTAL AMOUNT DUE | 1,944.17 | TOTAL SALES | 2,040.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3780/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659141867434

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-179-1 | Premise Address | : PEACE VALLEY,BULACAO | | |
| Account ID | : 6598510000-0 | | | | |
| Customer Name | : ADOL,GINA M | TOTAL AMOUNT DUE | : 3,333.31 | Overdue Bill | : 1 |
| Meter Number | : 557024 GS6 | | | | |
| 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

*65985100000* BC13/187.0/3780/0/10/04-19-2016/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565058760063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517993

*56595100001*

Date : 04-19-2016

BC13/187.0/3790/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659510000-1

Collection Ref. Code : 1809-40-449-5

Customer Information----------

Name : LABORA,EMMANUEL A

Premise Address : PEACE VALLEY HOMES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 156671DS6 | Pole No | : | 0430753 |
| Serial No | : | 10229178 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5096 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 350 | 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 | | 393.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 155.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.95 |
| CURRENT BILL - APRIL 2016 | | 448.89 |
| TOTAL AMOUNT DUE | | 842.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 723.00

Your monthly electricity consumption chart

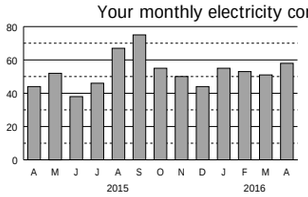


Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.89 | | |
| Less : VAT | 30.40 | | |
| Amount Net of VAT | 418.49 | | |
| Less: BIR 2306 | 12.90 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.40 | VAT Amount | 30.40 |
| TOTAL AMOUNT DUE | 428.17 | TOTAL SALES | 448.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3790/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565058760063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-449-5 | Premise Address | : PEACE VALLEY HOMES,BULACAO | | |
| Account ID | : 5659510000-1 | | | | |
| Customer Name | : LABORA,EMMANUEL A | TOTAL AMOUNT DUE | : 842.66 | Overdue Bill | : 1 |
| Meter Number | : 156671DS6 | | | | |
| 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

*56595100001* BC13/187.0/3790/0/10/04-19-2016/101 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950738499665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508907

*95066100009*

Date : 04-19-2016

BC13/187.0/3810/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506610000-9

Collection Ref. Code : 1837-16-125-9

Customer Information----------

Name : RAHIL,TERESITA Z

Premise Address : 472 PEACE VALLEY,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558196 GS6 | Pole No | : | 0430753 |
| Serial No | : | 92019556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2221 |
| 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 | | 268.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 578.00 | 11.56 |
| Sub-Total | | - 172.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.45 |
| 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 | | 48.30 |
| CURRENT BILL - APRIL 2016 | | 335.54 |
| TOTAL AMOUNT DUE | | 603.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 310.00

Your monthly electricity consumption chart

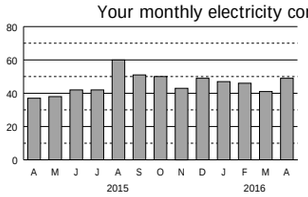


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.54 | | |
| Less : VAT | 22.80 | | |
| Amount Net of VAT | 312.74 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.79 | VATable Sales | 312.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.80 | VAT Amount | 22.80 |
| TOTAL AMOUNT DUE | 320.04 | TOTAL SALES | 335.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3810/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950738499665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-125-9 | Premise Address | : 472 PEACE VALLEY,BULACAO | | |
| Account ID | : 9506610000-9 | | | | |
| Customer Name | : RAHIL,TERESITA Z | TOTAL AMOUNT DUE | : 603.71 | Overdue Bill | : 1 |
| Meter Number | : 558196 GS6 | | | | |
| 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

*95066100009* BC13/187.0/3810/0/10/04-19-2016/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780553224468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78074791258*

BILLING STATEMENT

1004506310

Date : 04-19-2016

BC13/187.0/3820/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807479125-8

Collection Ref. Code : 1851-18-014-1

Customer Information----------

Name : APA,MICHELLE CUEVA

Premise Address : PEACE VALLEY HOMES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343531 GS6 | Pole No | : | 0430774 |
| Serial No | : | 44082789 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5823 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 625 | 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 | | 2,249.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| 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 | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,249.50 | 44.99 |
| Sub-Total | | 72.33 |
| Government Charges | | |
| Franchise Tax - Local | | 18.39 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 10.89 |
| 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 | | 332.80 |
| CURRENT BILL - APRIL 2016 | | 2,784.50 |
| TOTAL AMOUNT DUE | | 5,033.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,551.00

Your monthly electricity consumption chart

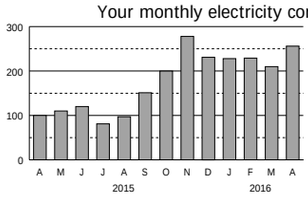


Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,784.50 | | |
| Less : VAT | 192.46 | | |
| Amount Net of VAT | 2,592.04 | | |
| Less: BIR 2306 | 81.20 | | |
| BIR 2307 | 49.40 | VATable Sales | 2,592.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,461.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.46 | VAT Amount | 192.46 |
| TOTAL AMOUNT DUE | 2,653.90 | TOTAL SALES | 2,784.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3820/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780553224468

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-18-014-1 | Premise Address | : PEACE VALLEY HOMES,BULACAO | | |
| Account ID | : 7807479125-8 | | | | |
| Customer Name | : APA,MICHELLE CUEVA | TOTAL AMOUNT DUE | : 5,033.76 | Overdue Bill | : 1 |
| Meter Number | : 343531 GS6 | | | | |
| 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 _____

*78074791258* BC13/187.0/3820/0/10/04-19-2016/101 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091516946705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514612

*09126100008*

Date : 04-19-2016

BC13/187.0/3840/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912610000-8

Collection Ref. Code : 1839-97-806-6

Customer Information----------

Name : IBONA,RICHARD P

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015439 | Pole No | : | 0430774 |
| Serial No | : | 121740870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 417 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 249 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 185 | 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 | | 214.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.6184/kWh | 103.89 |
| System Loss Charge | 0.8358/kWh | 140.41 |
| Sub-Total | | 1,117.66 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 214.50 | 4.29 |
| Sub-Total | | 22.24 |
| Government Charges | | |
| Franchise Tax - Local | | 12.19 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 2.32 |
| System Loss | | 7.73 |
| Distribution | | 58.28 |
| Others | | 4.13 |
| 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 | | 216.31 |
| CURRENT BILL - APRIL 2016 | | 1,841.91 |
| TOTAL AMOUNT DUE | | 2,056.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 704.00

Your monthly electricity consumption chart

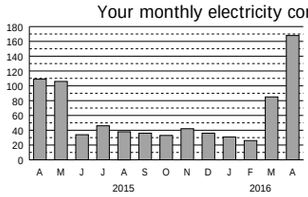


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,841.91 | | |
| Less : VAT | 124.08 | | |
| Amount Net of VAT | 1,717.83 | | |
| Less: BIR 2306 | 52.80 | | |
| BIR 2307 | 32.76 | VATable Sales | 1,717.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,632.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.08 | VAT Amount | 124.08 |
| TOTAL AMOUNT DUE | 1,756.35 | TOTAL SALES | 1,841.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3840/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091516946705

Collection Ref. Code : 1839-97-806-6

Account ID : 0912610000-8

Customer Name : IBONA,RICHARD P

Meter Number : MTR1015439

Period : Mar 2016

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,056.41

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

*09126100008*

BC13/187.0/3840/0/10/04-19-2016/101

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706150297042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503936

*70690028017*

Date : 04-19-2016

BC13/187.0/3900/0430781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069002801-7

Collection Ref. Code : 1857-77-821-9

Customer Information----------

Name : LIMPO,JENIFER SIERVO

Premise Address : SITIO 506 PEACE VALLEY,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007203 EFS6 | Pole No | : | 0430781 |
| Serial No | : | 121427586 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2915 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 270 | 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 | | 796.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 796.00 | 15.92 |
| Sub-Total | | - 63.42 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.50 |
| 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 | | 103.15 |
| CURRENT BILL - APRIL 2016 | | 833.09 |
| TOTAL AMOUNT DUE | | 1,629.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 852.00

Your monthly electricity consumption chart

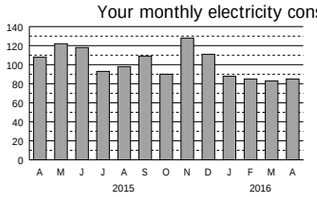


Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 833.09 | | |
| Less : VAT | 57.19 | | |
| Amount Net of VAT | 775.90 | | |
| Less: BIR 2306 | 24.15 | | |
| BIR 2307 | 14.71 | VATable Sales | 775.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 737.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.19 | VAT Amount | 57.19 |
| TOTAL AMOUNT DUE | 794.23 | TOTAL SALES | 833.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3900/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706150297042

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-77-821-9 | Premise Address | : SITIO 506 PEACE VALLEY,BULACAO PARDO, CEBU CITY |
| Account ID | : 7069002801-7 | | |
| Customer Name | : LIMPO,JENIFER SIERVO | TOTAL AMOUNT DUE | : 1,629.13 |
| Meter Number | : 007203 EFS6 | | |
| 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

*70690028017* BC13/187.0/3900/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274384042389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27426100007*

1004503852

Date : 04-19-2016

BC13/187.0/4010/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742610000-7

Collection Ref. Code : 1833-62-353-3

Customer Information----------

Name : LAWAS,WILFREDO S

Premise Address : PEACE VALLEY BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433267GS6 | Pole No | : | 0430802 |
| Serial No | : | 86579427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10851 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10802 |
| 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 | | 254.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 604.00 | 12.08 |
| Sub-Total | | - 171.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.39 |
| 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 | | 48.37 |
| CURRENT BILL - APRIL 2016 | | 336.13 |
| TOTAL AMOUNT DUE | | 590.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 350.00

Your monthly electricity consumption chart

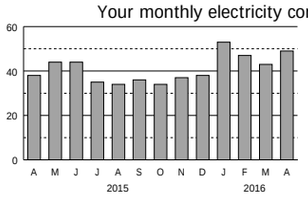


Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.13 | | |
| Less : VAT | 22.86 | | |
| Amount Net of VAT | 313.27 | | |
| Less: BIR 2306 | 9.73 | | |
| BIR 2307 | 5.80 | VATable Sales | 313.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.86 | VAT Amount | 22.86 |
| TOTAL AMOUNT DUE | 320.60 | TOTAL SALES | 336.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4010/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274384042389

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-62-353-3 | Premise Address | : PEACE VALLEY BULACAO | | |
| Account ID | : 2742610000-7 | | | | |
| Customer Name | : LAWAS,WILFREDO S | TOTAL AMOUNT DUE | : 590.24 | Overdue Bill | : 1 |
| Meter Number | : 433267GS6 | | | | |
| 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

*27426100007* BC13/187.0/4010/0/10/04-19-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719102583581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511208

*71916100002*

Date : 04-19-2016

BC13/187.0/4020/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191610000-2

Collection Ref. Code : 1811-59-275-9

Customer Information----------

Name : LAWAS,TEOFILA TM S.

Premise Address : PEACE VALLEY,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527625 GS6 | Pole No | : | 0430802 |
| Serial No | : | 86781413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2948 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2905 |
| 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 | | 283.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 283.00 | 5.66 |
| Sub-Total | | - 155.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.49 |
| 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 | | 41.82 |
| CURRENT BILL - APRIL 2016 | | 289.77 |
| TOTAL AMOUNT DUE | | 572.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 341.00

Your monthly electricity consumption chart

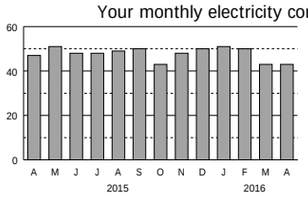


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.77 | | |
| Less : VAT | 19.48 | | |
| Amount Net of VAT | 270.29 | | |
| Less: BIR 2306 | 8.29 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.48 | VAT Amount | 19.48 |
| TOTAL AMOUNT DUE | 276.48 | TOTAL SALES | 289.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4020/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719102583581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-59-275-9 | Premise Address | : PEACE VALLEY,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 7191610000-2 | | | | |
| Customer Name | : LAWAS,TEOFILA TM S. | TOTAL AMOUNT DUE | : 572.99 | Overdue Bill | : 1 |
| Meter Number | : 527625 GS6 | | | | |
| 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

*71916100002* BC13/187.0/4020/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913780684757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506990

*91394100001*

Date : 04-19-2016

BC13/187.0/4060/0430823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139410000-1

Collection Ref. Code : 1827-77-734-6

Customer Information----------

Name : UY,ALEX T

Premise Address : PEACE VALLEY HOMES,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 160045DS6 | Pole No | : | 0430823 |
| Serial No | : | 11363322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23801 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23591 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 960 | 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 | | 1,818.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,818.00 | 36.36 |
| Sub-Total | | 58.79 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 273.06 |
| CURRENT BILL - APRIL 2016 | | 2,284.59 |
| TOTAL AMOUNT DUE | | 4,102.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,912.00

Your monthly electricity consumption chart

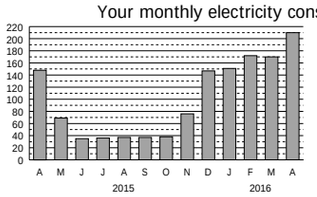


Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,284.59 | | |
| Less : VAT | 157.92 | | |
| Amount Net of VAT | 2,126.67 | | |
| Less: BIR 2306 | 66.64 | | |
| BIR 2307 | 40.53 | VATable Sales | 2,126.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,019.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.92 | VAT Amount | 157.92 |
| TOTAL AMOUNT DUE | 2,177.42 | TOTAL SALES | 2,284.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4060/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913780684757

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-77-734-6 | Premise Address | : PEACE VALLEY HOMES,BULACAO PARDO | | |
| Account ID | : 9139410000-1 | | | | |
| Customer Name | : UY,ALEX T | TOTAL AMOUNT DUE | : 4,102.65 | Overdue Bill | : 1 |
| Meter Number | : 160045DS6 | | | | |
| 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

*91394100001* BC13/187.0/4060/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425340021247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515007

*42579243173*

Date : 04-19-2016

BC13/187.0/4072/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257924317-3

Collection Ref. Code : 1857-77-749-2

Customer Information----------

Name : GEDOQUIO,CEREL VANZUELA

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055844 | Pole No | : | 0444140 |
| Serial No | : | 121755865 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1886 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 222 | 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 | | 1,003.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,004.00 | 20.08 |
| Sub-Total | | 33.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.34 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 5.20 |
| 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 | | 168.97 |
| CURRENT BILL - APRIL 2016 | | 1,413.67 |
| TOTAL AMOUNT DUE | | 2,417.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,280.00

Your monthly electricity consumption chart

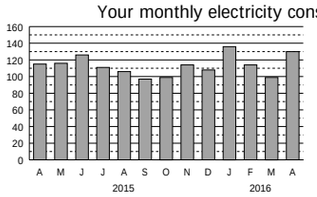


Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,413.67 | | |
| Less : VAT | 97.70 | | |
| Amount Net of VAT | 1,315.97 | | |
| Less: BIR 2306 | 41.23 | | |
| BIR 2307 | 25.08 | VATable Sales | 1,315.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.70 | VAT Amount | 97.70 |
| TOTAL AMOUNT DUE | 1,347.36 | TOTAL SALES | 1,413.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4072/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425340021247

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-77-749-2 | Premise Address | : LAGUNA,BULACAO, CEBU CITY |
| Account ID | : 4257924317-3 | | |
| Customer Name | : GEDOQUIO,CEREL VANZUELA | TOTAL AMOUNT DUE | : 2,417.66 |
| Meter Number | : MTR1055844 | | |
| 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

*42579243173* BC13/187.0/4072/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938395531335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502193

*93895100001*

Date : 04-19-2016

BC13/187.0/4080/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389510000-1

Collection Ref. Code : 1823-88-818-6

Customer Information----------

Name : MATUGAS,EUSEBIO G

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395250GS6 | Pole No | : | 0444140 |
| Serial No | : | 2003158577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7494 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7343 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 140 | 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 | | 1,259.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,259.00 | 25.18 |
| Sub-Total | | 41.30 |
| Government Charges | | |
| Franchise Tax - Local | | 10.85 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.26 |
| 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 | | 196.38 |
| CURRENT BILL - APRIL 2016 | | 1,643.19 |
| TOTAL AMOUNT DUE | | 2,902.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 725.00

Your monthly electricity consumption chart

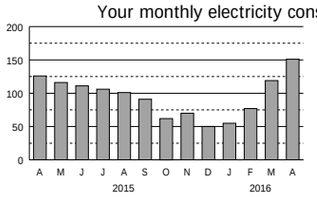


Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,643.19 | | |
| Less : VAT | 113.60 | | |
| Amount Net of VAT | 1,529.59 | | |
| Less: BIR 2306 | 47.94 | | |
| BIR 2307 | 29.15 | VATable Sales | 1,529.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,452.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.60 | VAT Amount | 113.60 |
| TOTAL AMOUNT DUE | 1,566.10 | TOTAL SALES | 1,643.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4080/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938395531335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-88-818-6 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 9389510000-1 | | | | |
| Customer Name | : MATUGAS,EUSEBIO G | TOTAL AMOUNT DUE | : 2,902.43 | Overdue Bill | : 1 |
| Meter Number | : 395250GS6 | | | | |
| 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

*93895100001* BC13/187.0/4080/0/10/04-19-2016/101 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427259546652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516450

*42737552705*

Date : 04-19-2016

BC13/187.0/4085/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273755270-5

Collection Ref. Code : 1859-98-632-3

Customer Information----------

Name : BACALSO,JORNIEL RAGASA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030786 | Pole No | : | 0444140 |
| Serial No | : | 125284646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1912 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1793 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 136 | 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 | | 917.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 917.50 | 18.35 |
| Sub-Total | | 31.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.75 |
| 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 | | 154.69 |
| CURRENT BILL - APRIL 2016 | | 1,294.46 |
| TOTAL AMOUNT DUE | | 2,211.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 900.00

Your monthly electricity consumption chart

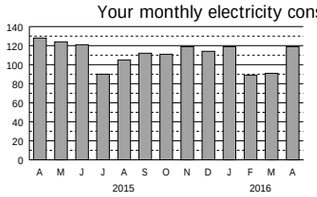


Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,294.46 | | |
| Less : VAT | 89.45 | | |
| Amount Net of VAT | 1,205.01 | | |
| Less: BIR 2306 | 37.74 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,205.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,144.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.45 | VAT Amount | 89.45 |
| TOTAL AMOUNT DUE | 1,233.75 | TOTAL SALES | 1,294.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4085/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427259546652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-98-632-3 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 4273755270-5 | | | | |
| Customer Name | : BACALSO,JORNIEL RAGASA | TOTAL AMOUNT DUE | : 2,211.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1030786 | | | | |
| 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

*42737552705* BC13/187.0/4085/0/10/04-19-2016/101 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987752518650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512907

*98799050236*

Date : 04-19-2016

BC13/187.0/4120/0444084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879905023-6

Collection Ref. Code : 1855-71-764-6

Customer Information----------

Name : SABELLANO,MIGUEL LAURON

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2945 EVS6 | Pole No | : | 0444084 |
| Serial No | : | 01495260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1209 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 160 | 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 | | 290.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 290.00 | 5.80 |
| Sub-Total | | - 117.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.30 |
| 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 | | 74.14 |
| CURRENT BILL - APRIL 2016 | | 573.66 |
| TOTAL AMOUNT DUE | | 863.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 645.00

Your monthly electricity consumption chart

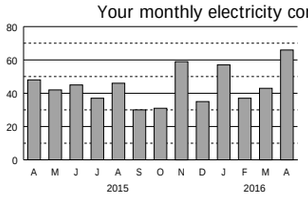


Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 573.66 | | |
| Less : VAT | 38.95 | | |
| Amount Net of VAT | 534.71 | | |
| Less: BIR 2306 | 16.50 | | |
| BIR 2307 | 10.07 | VATable Sales | 534.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 508.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.95 | VAT Amount | 38.95 |
| TOTAL AMOUNT DUE | 547.09 | TOTAL SALES | 573.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4120/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987752518650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-71-764-6 | Premise Address | : LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 9879905023-6 | | | | |
| Customer Name | : SABELLANO,MIGUEL LAURON | TOTAL AMOUNT DUE | : 863.90 | Overdue Bill | : 1 |
| Meter Number | : 2945 EVS6 | | | | |
| 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

*98799050236*

BC13/187.0/4120/0/10/04-19-2016/101

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332722241535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518051

*33265100009*

Date : 04-19-2016

BC13/187.0/4150/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326510000-9

Collection Ref. Code : 1821-59-593-9

Customer Information----------

Name : LUNA,ALFONSO TM E.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490880 GS6 | Pole No | : | 0444133 |
| Serial No | : | 71749745 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5356 |
| 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 | | 940.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,978.50 | 39.57 |
| Sub-Total | | 50.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 6.94 |
| 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 | | 134.49 |
| CURRENT BILL - APRIL 2016 | | 1,126.62 |
| TOTAL AMOUNT DUE | | 2,066.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,038.00

Your monthly electricity consumption chart

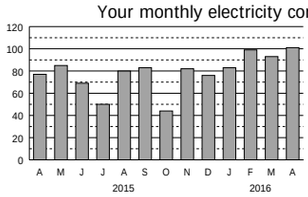


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,126.62 | | |
| Less : VAT | 78.94 | | |
| Amount Net of VAT | 1,047.68 | | |
| Less: BIR 2306 | 33.28 | | |
| BIR 2307 | 19.99 | VATable Sales | 1,047.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 994.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.94 | VAT Amount | 78.94 |
| TOTAL AMOUNT DUE | 1,073.35 | TOTAL SALES | 1,126.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4150/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332722241535

Collection Ref. Code : 1821-59-593-9

Account ID : 3326510000-9

Customer Name : LUNA,ALFONSO TM E.

Meter Number : 490880 GS6

Period : Mar 2016

Premise Address : LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,066.92

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

*33265100009* BC13/187.0/4150/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003122399971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501635

*00365100007*

Date : 04-19-2016

BC13/187.0/4160/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036510000-7

Collection Ref. Code : 1821-68-197-5

Customer Information----------

Name : PETRACORTA,NILO P.

Premise Address : LAGUNA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329741GS6 | Pole No | : | 0444070 |
| Serial No | : | 49252784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21728 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | 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 | | 1,389.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,722.50 | 54.45 |
| Sub-Total | | 72.93 |
| Government Charges | | |
| Franchise Tax - Local | | 12.62 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 10.27 |
| 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 | | 228.19 |
| CURRENT BILL - APRIL 2016 | | 1,910.68 |
| TOTAL AMOUNT DUE | | 3,300.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,333.00

Your monthly electricity consumption chart

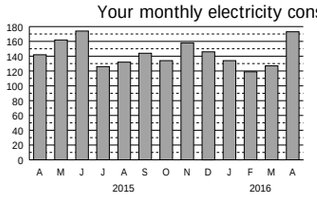


Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,910.68 | | |
| Less : VAT | 133.16 | | |
| Amount Net of VAT | 1,777.52 | | |
| Less: BIR 2306 | 56.17 | | |
| BIR 2307 | 33.90 | VATable Sales | 1,777.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,687.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.16 | VAT Amount | 133.16 |
| TOTAL AMOUNT DUE | 1,820.61 | TOTAL SALES | 1,910.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4160/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003122399971

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-68-197-5 | Premise Address | : LAGUNA,BULACAO PARDO,CEBU CITY |
| Account ID | : 0036510000-7 | | |
| Customer Name | : PETRACORTA,NILO P. | TOTAL AMOUNT DUE | : 3,300.08 |
| Meter Number | : 329741GS6 | | |
| 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

*00365100007*

BC13/187.0/4160/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162311795035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515446

*16292780182*

Date : 04-19-2016

BC13/187.0/4190/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629278018-2

Collection Ref. Code : 1851-77-977-9

Customer Information----------

Name : SONGAHID,JEAN BELLITA

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553028 GS6 | Pole No | : | 0444140 |
| Serial No | : | 23304638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4314 |
| 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 | | 391.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,192.00 | 23.84 |
| Sub-Total | | - 54.57 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.48 |
| 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 | | 102.99 |
| CURRENT BILL - APRIL 2016 | | 832.51 |
| TOTAL AMOUNT DUE | | 1,224.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 800.00

Your monthly electricity consumption chart

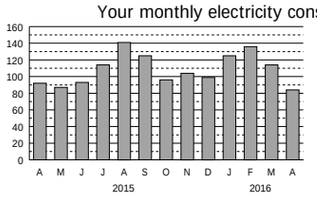


Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 832.51 | | |
| Less : VAT | 57.50 | | |
| Amount Net of VAT | 775.01 | | |
| Less: BIR 2306 | 24.29 | | |
| BIR 2307 | 14.70 | VATable Sales | 775.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 736.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.50 | VAT Amount | 57.50 |
| TOTAL AMOUNT DUE | 793.52 | TOTAL SALES | 832.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4190/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162311795035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-77-977-9 | Premise Address | : SITIO LAGUNA,BULACAO | | |
| Account ID | : 1629278018-2 | | | | |
| Customer Name | : SONGAHID,JEAN BELLITA | TOTAL AMOUNT DUE | : 1,224.35 | Overdue Bill | : 1 |
| Meter Number | : 553028 GS6 | | | | |
| 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

*16292780182*

BC13/187.0/4190/0/10/04-19-2016/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905283090304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503001

*90556100007*

Date : 04-19-2016

BC13/187.0/4200/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055610000-7

Collection Ref. Code : 1815-28-149-9

Customer Information----------

Name : ENTOMA,REMEDIOS TM V.

Premise Address : SITIO LAGUNA,BRGY BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174710DS6 | Pole No | : | 0444154 |
| Serial No | : | 11684301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21207 |
| 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 | | 1,717.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,717.50 | 34.35 |
| Sub-Total | | 55.71 |
| Government Charges | | |
| Franchise Tax - Local | | 14.37 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.41 |
| 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 | | 260.03 |
| CURRENT BILL - APRIL 2016 | | 2,175.72 |
| TOTAL AMOUNT DUE | | 3,893.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,080.00

Your monthly electricity consumption chart

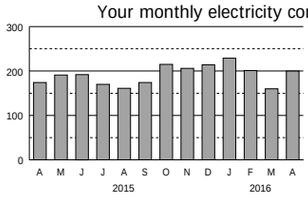


Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,175.72 | | |
| Less : VAT | 150.38 | | |
| Amount Net of VAT | 2,025.34 | | |
| Less: BIR 2306 | 63.46 | | |
| BIR 2307 | 38.60 | VATable Sales | 2,025.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,923.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.38 | VAT Amount | 150.38 |
| TOTAL AMOUNT DUE | 2,073.66 | TOTAL SALES | 2,175.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4200/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905283090304

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-28-149-9 | Premise Address | : SITIO LAGUNA,BRGY BULACAO,CEBU CITY |
| Account ID | : 9055610000-7 | | |
| Customer Name | : ENTOMA,REMEDIOS TM V. | TOTAL AMOUNT DUE | : 3,893.36 |
| Meter Number | : 174710DS6 | | |
| 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

*90556100007* BC13/187.0/4200/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962602200781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516177

*96276100003*

Date : 04-19-2016

BC13/187.0/4240/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627610000-3

Collection Ref. Code : 1837-41-452-1

Customer Information----------

Name : LLAMEDO,NERIE U TM

Premise Address : SITIO LAGUNA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048403 | Pole No | : | 0444154 |
| Serial No | : | 126815402 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1181 |
| 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 | | 526.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 527.00 | 10.54 |
| Sub-Total | | - 109.18 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.46 |
| 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 | | 72.53 |
| CURRENT BILL - APRIL 2016 | | 561.95 |
| TOTAL AMOUNT DUE | | 1,088.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 673.00

Your monthly electricity consumption chart

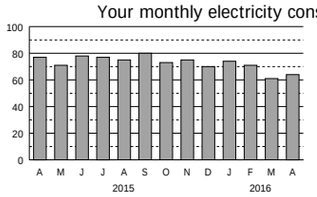


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.95 | | |
| Less : VAT | 38.37 | | |
| Amount Net of VAT | 523.58 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.86 | VATable Sales | 523.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.37 | VAT Amount | 38.37 |
| TOTAL AMOUNT DUE | 535.84 | TOTAL SALES | 561.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4240/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962602200781

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-452-1 | Premise Address | : SITIO LAGUNA BULACAO | | |
| Account ID | : 9627610000-3 | | | | |
| Customer Name | : LLAMEDO,NERIE U TM | TOTAL AMOUNT DUE | : 1,088.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1048403 | | | | |
| 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

*96276100003* BC13/187.0/4240/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365053526748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518014

*36595100003*

Date : 04-19-2016

BC13/187.0/4250/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659510000-3

Collection Ref. Code : 1809-40-431-2

Customer Information----------

Name : LABAYA,MACARIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133837WS6 | Pole No | : | 0444154 |
| Serial No | : | 68104983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 92827 |
| 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 | | 203.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 203.50 | 4.07 |
| Sub-Total | | - 160.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.04 |
| 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 | | 31.25 |
| CURRENT BILL - APRIL 2016 | | 200.12 |
| TOTAL AMOUNT DUE | | 403.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 220.00

Your monthly electricity consumption chart

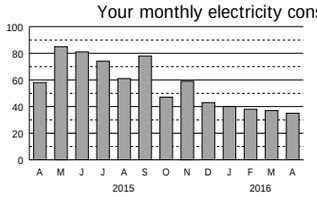


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.12 | | |
| Less : VAT | 13.31 | | |
| Amount Net of VAT | 186.81 | | |
| Less: BIR 2306 | 5.68 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.31 | VAT Amount | 13.31 |
| TOTAL AMOUNT DUE | 191.04 | TOTAL SALES | 200.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4250/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365053526748

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-431-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3659510000-3 | | | | |
| Customer Name | : LABAYA,MACARIA | TOTAL AMOUNT DUE | : 403.75 | Overdue Bill | : 1 |
| Meter Number | : 133837WS6 | | | | |
| 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

*36595100003* BC13/187.0/4250/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828302594206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515947

*82806100002*

Date : 04-19-2016

BC13/187.0/4280/0444203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280610000-2

Collection Ref. Code : 1811-24-392-4

Customer Information----------

Name : PARAMO,JANETTE T.

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222146WS6 | Pole No | : | 0444203 |
| Serial No | : | 44005765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9597 |
| 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 | | 312.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 312.50 | 6.25 |
| Sub-Total | | - 162.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.80 |
| CURRENT BILL - APRIL 2016 | | 303.47 |
| TOTAL AMOUNT DUE | | 615.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 335.00

Your monthly electricity consumption chart

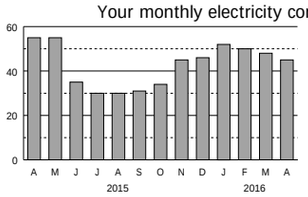


Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.47 | | |
| Less : VAT | 20.42 | | |
| Amount Net of VAT | 283.05 | | |
| Less: BIR 2306 | 8.69 | | |
| BIR 2307 | 5.23 | VATable Sales | 283.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.42 | VAT Amount | 20.42 |
| TOTAL AMOUNT DUE | 289.55 | TOTAL SALES | 303.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4280/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828302594206

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-24-392-4 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY |
| Account ID | : 8280610000-2 | | |
| Customer Name | : PARAMO,JANETTE T. | TOTAL AMOUNT DUE | : 615.96 |
| Meter Number | : 222146WS6 | | |
| 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

*82806100002* BC13/187.0/4280/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448352312244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507896

*44895100004*

Date : 04-19-2016

BC13/187.0/4290/0444161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489510000-4

Collection Ref. Code : 1823-89-353-8

Customer Information----------

Name : PIEDAD,ANITA B

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393425GS6 | Pole No | : | 0444161 |
| Serial No | : | 2003161050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15761 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15668 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 260 | 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 | | 853.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 853.00 | 17.06 |
| Sub-Total | | - 26.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.52 |
| 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 | | 116.39 |
| CURRENT BILL - APRIL 2016 | | 957.64 |
| TOTAL AMOUNT DUE | | 1,810.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 862.00

Your monthly electricity consumption chart

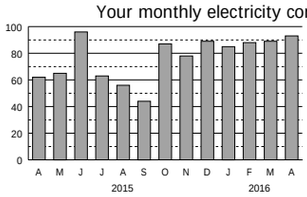


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 957.64 | | |
| Less : VAT | 65.78 | | |
| Amount Net of VAT | 891.86 | | |
| Less: BIR 2306 | 27.77 | | |
| BIR 2307 | 16.95 | VATable Sales | 891.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.78 | VAT Amount | 65.78 |
| TOTAL AMOUNT DUE | 912.92 | TOTAL SALES | 957.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4290/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448352312244

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-89-353-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 4489510000-4 | | |
| Customer Name | : PIEDAD,ANITA B | TOTAL AMOUNT DUE | : 1,810.70 Overdue Bill : 1 |
| Meter Number | : 393425GS6 | | |
| 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 _____

*44895100004* BC13/187.0/4290/0/10/04-19-2016/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427488381428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516044

*42736100001*

Date : 04-19-2016

BC13/187.0/4300/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273610000-1

Collection Ref. Code : 1835-31-131-8

Customer Information----------

Name : PIEDAD,ANITA B TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133882 | Pole No | : | 0444196 |
| Serial No | : | 40079359 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 687 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 567 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 250 | 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 | | 1,020.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.6184/kWh | 74.21 |
| System Loss Charge | 0.8358/kWh | 100.30 |
| Sub-Total | | 798.34 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,020.00 | 20.40 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 8.85 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 1.65 |
| System Loss | | 5.53 |
| Distribution | | 41.80 |
| Others | | 5.05 |
| 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 | | 156.94 |
| CURRENT BILL - APRIL 2016 | | 1,336.85 |
| TOTAL AMOUNT DUE | | 2,357.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,100.00

Your monthly electricity consumption chart

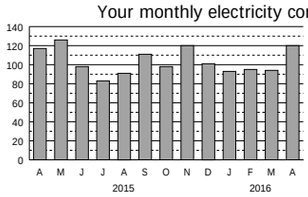


Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,336.85 | | |
| Less : VAT | 90.92 | | |
| Amount Net of VAT | 1,245.93 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.78 | VATable Sales | 1,245.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.92 | VAT Amount | 90.92 |
| TOTAL AMOUNT DUE | 1,274.40 | TOTAL SALES | 1,336.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4300/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427488381428

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-31-131-8 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 4273610000-1 | | | | |
| Customer Name | : PIEDAD,ANITA B TM | TOTAL AMOUNT DUE | : 2,357.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1133882 | | | | |
| 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

*42736100001* BC13/187.0/4300/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169268381245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501335

*16946100001*

Date : 04-19-2016

BC13/187.0/4330/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694610000-1

Collection Ref. Code : 1835-67-743-6

Customer Information----------

Name : ALQUILOS,MARITES R

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398103GS6 | Pole No | : | 0444196 |
| Serial No | : | 96510577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19898 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19843 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 160 | 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 | | 443.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 868.50 | 17.37 |
| Sub-Total | | - 137.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.42 |
| 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 | | 59.10 |
| CURRENT BILL - APRIL 2016 | | 437.05 |
| TOTAL AMOUNT DUE | | 880.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 425.00

Your monthly electricity consumption chart

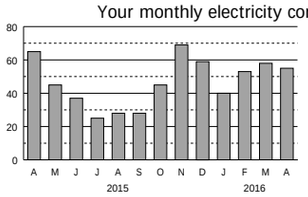


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 437.05 | | |
| Less : VAT | 30.06 | | |
| Amount Net of VAT | 406.99 | | |
| Less: BIR 2306 | 12.74 | | |
| BIR 2307 | 7.62 | VATable Sales | 406.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.06 | VAT Amount | 30.06 |
| TOTAL AMOUNT DUE | 416.69 | TOTAL SALES | 437.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4330/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169268381245

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-743-6 | Premise Address | : SITIO LAGUNA,BULACAO | | |
| Account ID | : 1694610000-1 | | | | |
| Customer Name | : ALQUILOS,MARITES R | TOTAL AMOUNT DUE | : 880.54 | Overdue Bill | : 1 |
| Meter Number | : 398103GS6 | | | | |
| 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

*16946100001* BC13/187.0/4330/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117535244250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11798229578*

1004510453

Date : 04-19-2016

BC13/187.0/4350/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179822957-8

Collection Ref. Code : 1853-39-983-3

Customer Information----------

Name : JACA,JEROME TARIGA

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546923 GS6 | Pole No | : | 0444182 |
| Serial No | : | 52450716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2288 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 470 | 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 | | 282.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 1,150.50 | 23.01 |
| Sub-Total | | - 142.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 9.68 |
| 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 | | 45.01 |
| CURRENT BILL - APRIL 2016 | | 315.88 |
| TOTAL AMOUNT DUE | | 598.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 868.00

Your monthly electricity consumption chart

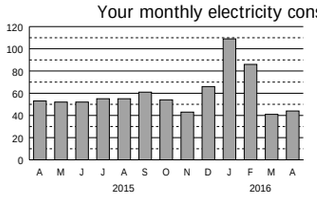


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.88 | | |
| Less : VAT | 22.01 | | |
| Amount Net of VAT | 293.87 | | |
| Less: BIR 2306 | 9.36 | | |
| BIR 2307 | 5.46 | VATable Sales | 293.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.01 | VAT Amount | 22.01 |
| TOTAL AMOUNT DUE | 301.06 | TOTAL SALES | 315.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4350/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117535244250

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-39-983-3 | Premise Address | : SITIO LAGUNA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 1179822957-8 | | | | |
| Customer Name | : JACA,JEROME TARIGA | TOTAL AMOUNT DUE | : 598.22 | Overdue Bill | : 1 |
| Meter Number | : 546923 GS6 | | | | |
| 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

*11798229578* BC13/187.0/4350/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942159951702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504087

*94265100001*

Date : 04-19-2016

BC13/187.0/4360/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426510000-1

Collection Ref. Code : 1821-61-959-5

Customer Information----------

Name : PAGALARAN,JOEL TM B.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324662GS6 | Pole No | : | 0444182 |
| Serial No | : | 39555835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18315 |
| 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 | | 1,155.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,155.50 | 23.11 |
| Sub-Total | | 35.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.28 |
| 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 | | 152.75 |
| CURRENT BILL - APRIL 2016 | | 1,278.52 |
| TOTAL AMOUNT DUE | | 2,433.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,230.00

Your monthly electricity consumption chart

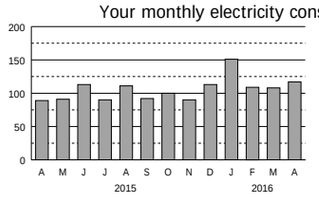


Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.52 | | |
| Less : VAT | 88.57 | | |
| Amount Net of VAT | 1,189.95 | | |
| Less: BIR 2306 | 37.37 | | |
| BIR 2307 | 22.68 | VATable Sales | 1,189.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.57 | VAT Amount | 88.57 |
| TOTAL AMOUNT DUE | 1,218.47 | TOTAL SALES | 1,278.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4360/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942159951702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-61-959-5 | Premise Address | : LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 9426510000-1 | | | | |
| Customer Name | : PAGALARAN,JOEL TM B. | TOTAL AMOUNT DUE | : 2,433.92 | Overdue Bill | : 1 |
| Meter Number | : 324662GS6 | | | | |
| 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

*94265100001* BC13/187.0/4360/0/10/04-19-2016/101 324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278658234624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505795

*27895100009*

Date : 04-19-2016

BC13/187.0/4420/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789510000-9

Collection Ref. Code : 1839-36-437-8

Customer Information----------

Name : ACASIO,JULIETO A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398080GS6 | Pole No | : | 0444196 |
| Serial No | : | 62968360 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16948 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 140 | 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 | | 1,968.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,968.00 | 39.36 |
| Sub-Total | | 59.55 |
| Government Charges | | |
| Franchise Tax - Local | | 13.63 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 8.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 246.63 |
| CURRENT BILL - APRIL 2016 | | 2,064.13 |
| TOTAL AMOUNT DUE | | 4,032.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,010.00

Your monthly electricity consumption chart

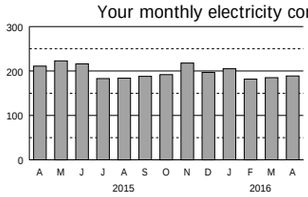


Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,064.13 | | |
| Less : VAT | 142.96 | | |
| Amount Net of VAT | 1,921.17 | | |
| Less: BIR 2306 | 60.32 | | |
| BIR 2307 | 36.62 | VATable Sales | 1,921.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,824.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.96 | VAT Amount | 142.96 |
| TOTAL AMOUNT DUE | 1,967.19 | TOTAL SALES | 2,064.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4420/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278658234624

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-36-437-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 2789510000-9 | | | | |
| Customer Name | : ACASIO,JULIETO A | TOTAL AMOUNT DUE | : 4,032.25 | Overdue Bill | : 1 |
| Meter Number | : 398080GS6 | | | | |
| 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

*27895100009* BC13/187.0/4420/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171929301242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502216

*17186018127*

Date : 04-19-2016

BC13/187.0/4430/0444175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718601812-7

Collection Ref. Code : 1855-21-605-1

Customer Information----------

Name : MALABAGO,CONCEPCION MILAR

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566555 GS6 | Pole No | : | 0444175 |
| Serial No | : | 76814213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1747 |
| 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 | | 593.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,315.00 | 26.30 |
| Sub-Total | | - 53.04 |
| Government Charges | | |
| Franchise Tax - Local | | 5.55 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 2.25 |
| 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 | | 104.48 |
| CURRENT BILL - APRIL 2016 | | 844.80 |
| TOTAL AMOUNT DUE | | 1,437.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 722.00

Your monthly electricity consumption chart

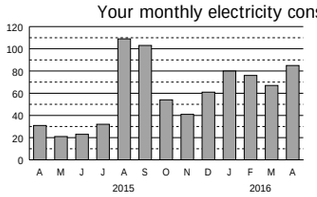


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 844.80 | | |
| Less : VAT | 58.44 | | |
| Amount Net of VAT | 786.36 | | |
| Less: BIR 2306 | 24.68 | | |
| BIR 2307 | 14.92 | VATable Sales | 786.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 746.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.44 | VAT Amount | 58.44 |
| TOTAL AMOUNT DUE | 805.20 | TOTAL SALES | 844.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4430/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171929301242

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-21-605-1 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 1718601812-7 | | | | |
| Customer Name | : MALABAGO,CONCEPCION MILAR | TOTAL AMOUNT DUE | : 1,437.89 | Overdue Bill | : 1 |
| Meter Number | : 566555 GS6 | | | | |
| 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

*17186018127*

BC13/187.0/4430/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209559737508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504204

*20906100001*

Date : 04-19-2016

BC13/187.0/4440/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090610000-1

Collection Ref. Code : 1839-33-614-5

Customer Information----------

Name : CABARLES,EDISON M

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350190GS6 | Pole No | : | 0444182 |
| Serial No | : | 45401951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9571 |
| 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 | | 568.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,288.50 | 25.77 |
| Sub-Total | | - 73.76 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.00 |
| 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 | | 85.04 |
| CURRENT BILL - APRIL 2016 | | 674.80 |
| TOTAL AMOUNT DUE | | 1,243.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 720.00

Your monthly electricity consumption chart

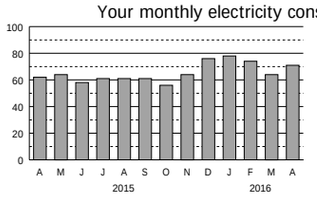


Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 674.80 | | |
| Less : VAT | 46.79 | | |
| Amount Net of VAT | 628.01 | | |
| Less: BIR 2306 | 19.77 | | |
| BIR 2307 | 11.88 | VATable Sales | 628.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.79 | VAT Amount | 46.79 |
| TOTAL AMOUNT DUE | 643.15 | TOTAL SALES | 674.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4440/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209559737508

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-33-614-5 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 2090610000-1 | | | | |
| Customer Name | : CABARLES,EDISON M | TOTAL AMOUNT DUE | : 1,243.30 | Overdue Bill | : 1 |
| Meter Number | : 350190GS6 | | | | |
| 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

*20906100001* BC13/187.0/4440/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219806866913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509708

*21995100001*

Date : 04-19-2016

BC13/187.0/4460/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199510000-1

Collection Ref. Code : 1823-97-308-6

Customer Information----------

Name : NACIONAL,JULIE M

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309426GS6 | Pole No | : | 0444196 |
| Serial No | : | 49563581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9807 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9740 |
| 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 | | 430.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 872.00 | 17.44 |
| Sub-Total | | - 107.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.04 |
| 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 | | 76.74 |
| CURRENT BILL - APRIL 2016 | | 595.32 |
| TOTAL AMOUNT DUE | | 1,026.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 441.00

Your monthly electricity consumption chart

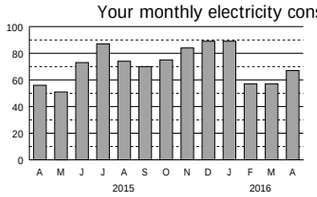


Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 595.32 | | |
| Less : VAT | 40.94 | | |
| Amount Net of VAT | 554.38 | | |
| Less: BIR 2306 | 17.33 | | |
| BIR 2307 | 10.45 | VATable Sales | 554.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.94 | VAT Amount | 40.94 |
| TOTAL AMOUNT DUE | 567.54 | TOTAL SALES | 595.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4460/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219806866913

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-97-308-6 | Premise Address | : VILLABULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 2199510000-1 | | | | |
| Customer Name | : NACIONAL,JULIE M | TOTAL AMOUNT DUE | : 1,026.08 | Overdue Bill | : 1 |
| Meter Number | : 309426GS6 | | | | |
| 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

*21995100001* BC13/187.0/4460/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794569318633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515254

*79475100008*

Date : 04-19-2016

BC13/187.0/4470/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947510000-8

Collection Ref. Code : 1823-26-737-8

Customer Information----------

Name : DAYANAN,JOFFREY A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250167DS6 | Pole No | : | 0444196 |
| Serial No | : | 12789078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4939 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4873 |
| 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 | | 382.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 383.00 | 7.66 |
| Sub-Total | | - 115.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.08 |
| 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 | | 74.37 |
| CURRENT BILL - APRIL 2016 | | 575.75 |
| TOTAL AMOUNT DUE | | 958.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 278.00

Your monthly electricity consumption chart

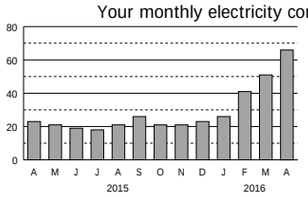


Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.75 | | |
| Less : VAT | 39.17 | | |
| Amount Net of VAT | 536.58 | | |
| Less: BIR 2306 | 16.60 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.17 | VAT Amount | 39.17 |
| TOTAL AMOUNT DUE | 549.05 | TOTAL SALES | 575.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4470/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794569318633

Collection Ref. Code : 1823-26-737-8

Account ID : 7947510000-8

Customer Name : DAYANAN,JOFFREY A

Meter Number : 250167DS6

Period : Mar 2016

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 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 _____

*79475100008* BC13/187.0/4470/0/10/04-19-2016/101 329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901811580887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500224

*90106100002*

Date : 04-19-2016

BC13/187.0/4480/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010610000-2

Collection Ref. Code : 1845-42-134-5

Customer Information----------

Name : GEORFO,DOMINADOR O

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473354GS6 | Pole No | : | 0444196 |
| Serial No | : | 60025780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9347 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 383 | 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 | | 1,499.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,499.50 | 29.99 |
| Sub-Total | | 47.62 |
| Government Charges | | |
| Franchise Tax - Local | | 11.87 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.14 |
| 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 | | 214.85 |
| CURRENT BILL - APRIL 2016 | | 1,797.84 |
| TOTAL AMOUNT DUE | | 3,297.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,619.00

Your monthly electricity consumption chart

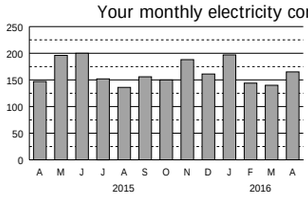


Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,797.84 | | |
| Less : VAT | 124.37 | | |
| Amount Net of VAT | 1,673.47 | | |
| Less: BIR 2306 | 52.48 | | |
| BIR 2307 | 31.90 | VATable Sales | 1,673.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.37 | VAT Amount | 124.37 |
| TOTAL AMOUNT DUE | 1,713.46 | TOTAL SALES | 1,797.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4480/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901811580887

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-42-134-5 | Premise Address | : LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 9010610000-2 | | | | |
| Customer Name | : GEORFO,DOMINADOR O | TOTAL AMOUNT DUE | : 3,297.38 | Overdue Bill | : 1 |
| Meter Number | : 473354GS6 | | | | |
| 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

*90106100002* BC13/187.0/4480/0/10/04-19-2016/101 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138739484181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502145

*13861630096*

Date : 04-19-2016

BC13/187.0/4500/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386163009-6

Collection Ref. Code : 1853-53-083-2

Customer Information----------

Name : CANONO,ELESIA BUNGHANOY

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054969 | Pole No | : | 0444196 |
| Serial No | : | 125293404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 473 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 240 | 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 | | 1,283.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,283.50 | 25.67 |
| Sub-Total | | 41.58 |
| Government Charges | | |
| Franchise Tax - Local | | 10.71 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 6.27 |
| 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 | | 193.90 |
| CURRENT BILL - APRIL 2016 | | 1,622.44 |
| TOTAL AMOUNT DUE | | 2,905.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,312.00

Your monthly electricity consumption chart

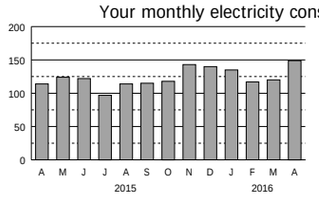


Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,622.44 | | |
| Less : VAT | 112.20 | | |
| Amount Net of VAT | 1,510.24 | | |
| Less: BIR 2306 | 47.35 | | |
| BIR 2307 | 28.79 | VATable Sales | 1,510.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,434.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.20 | VAT Amount | 112.20 |
| TOTAL AMOUNT DUE | 1,546.30 | TOTAL SALES | 1,622.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4500/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138739484181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-083-2 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 1386163009-6 | | | | |
| Customer Name | : CANONO,ELESIA BUNGHANOY | TOTAL AMOUNT DUE | : 2,905.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1054969 | | | | |
| 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

*13861630096* BC13/187.0/4500/0/10/04-19-2016/101 331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585036978767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *58553263110*

BILLING STATEMENT

1004509662

Date : 04-19-2016

BC13/187.0/4510/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855326311-0

Collection Ref. Code : 1853-31-932-5

Customer Information----------

Name : VIDAL,HARMELINSON FLORES

Premise Address : SITIO LAGUNA,BULACAO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038584 | Pole No | : | 0444196 |
| Serial No | : | 126818836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1040 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 460 | 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 | | 571.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,003.00 | 20.06 |
| Sub-Total | | - 95.95 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.05 |
| 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 | | 71.56 |
| CURRENT BILL - APRIL 2016 | | 555.65 |
| TOTAL AMOUNT DUE | | 1,126.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 432.00

Your monthly electricity consumption chart

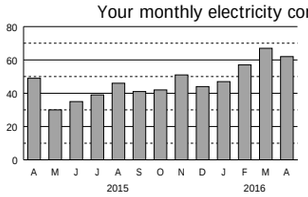


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 555.65 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 517.27 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.75 | VATable Sales | 517.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 491.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 529.65 | TOTAL SALES | 555.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4510/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585036978767

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-31-932-5 | Premise Address | : SITIO LAGUNA,BULACAO CEBU CITY | | |
| Account ID | : 5855326311-0 | | | | |
| Customer Name | : VIDAL,HARMELINSON FLORES | TOTAL AMOUNT DUE | : 1,126.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1038584 | | | | |
| 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 _____

*58553263110*

BC13/187.0/4510/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410066324683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505220

*41035100001*

Date : 04-19-2016

BC13/187.0/4520/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103510000-1

Collection Ref. Code : 1841-90-260-8

Customer Information----------

Name : DAYANAN,LISA M

Premise Address : 0386 SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044851 | Pole No | : | 0444196 |
| Serial No | : | 121759116 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2830 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 272 | 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 | | 1,667.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.6184/kWh | 113.17 |
| System Loss Charge | 0.8358/kWh | 152.95 |
| Sub-Total | | 1,217.46 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,667.50 | 33.35 |
| Sub-Total | | 52.90 |
| Government Charges | | |
| Franchise Tax - Local | | 13.49 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 2.52 |
| System Loss | | 8.42 |
| Distribution | | 63.43 |
| Others | | 7.97 |
| 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 | | 239.25 |
| CURRENT BILL - APRIL 2016 | | 2,038.23 |
| TOTAL AMOUNT DUE | | 3,705.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,765.30

Your monthly electricity consumption chart

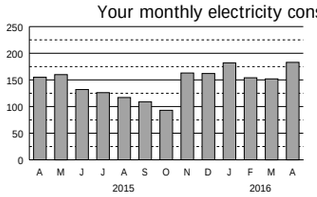


Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,038.23 | | |
| Less : VAT | 138.58 | | |
| Amount Net of VAT | 1,899.65 | | |
| Less: BIR 2306 | 58.94 | | |
| BIR 2307 | 36.25 | VATable Sales | 1,899.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,804.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.58 | VAT Amount | 138.58 |
| TOTAL AMOUNT DUE | 1,943.04 | TOTAL SALES | 2,038.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4520/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410066324683

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-90-260-8 | Premise Address | : 0386 SITIO LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 4103510000-1 | | |
| Customer Name | : DAYANAN,LISA M | TOTAL AMOUNT DUE | : 3,705.85 Overdue Bill : 1 |
| Meter Number | : MTR1044851 | | |
| 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

*41035100001* BC13/187.0/4520/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024485880414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513292

*02475100000*

Date : 04-19-2016

BC13/187.0/4530/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247510000-0

Collection Ref. Code : 1821-99-530-9

Customer Information----------

Name : PELENIO,DANILO S

Premise Address : SITIO LAGUNA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131523WS6 | Pole No | : | 0444196 |
| Serial No | : | 72116148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15920 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | 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 | | 980.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,432.50 | 28.65 |
| Sub-Total | | 41.68 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 6.06 |
| 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 | | 159.87 |
| CURRENT BILL - APRIL 2016 | | 1,338.09 |
| TOTAL AMOUNT DUE | | 2,318.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 452.00

Your monthly electricity consumption chart

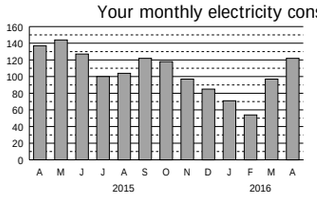


Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,338.09 | | |
| Less : VAT | 92.90 | | |
| Amount Net of VAT | 1,245.19 | | |
| Less: BIR 2306 | 39.20 | | |
| BIR 2307 | 23.74 | VATable Sales | 1,245.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,182.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.90 | VAT Amount | 92.90 |
| TOTAL AMOUNT DUE | 1,275.15 | TOTAL SALES | 1,338.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4530/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024485880414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-99-530-9 | Premise Address | : SITIO LAGUNA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 0247510000-0 | | | | |
| Customer Name | : PELENIO,DANILO S | TOTAL AMOUNT DUE | : 2,318.52 | Overdue Bill | : 1 |
| Meter Number | : 131523WS6 | | | | |
| 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

*02475100000* BC13/187.0/4530/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671660609195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502346

*67145100003*

Date : 04-19-2016

BC13/187.0/4590/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714510000-3

Collection Ref. Code : 1843-34-494-7

Customer Information----------

Name : BASTISMO,ANASTACIA C

Premise Address : SARIO SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139637 | Pole No | : | 0444154 |
| Serial No | : | 85060734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 143.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| 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 Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 143.50 | 2.87 |
| Sub-Total | | 5.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.57 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 0.80 |
| 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 | | 27.89 |
| CURRENT BILL - APRIL 2016 | | 237.80 |
| TOTAL AMOUNT DUE | | 381.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 362.00

Your monthly electricity consumption chart

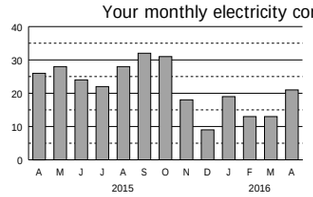


Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 237.80 | | |
| Less : VAT | 16.32 | | |
| Amount Net of VAT | 221.48 | | |
| Less: BIR 2306 | 6.94 | | |
| BIR 2307 | 4.23 | VATable Sales | 221.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 210.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.32 | VAT Amount | 16.32 |
| TOTAL AMOUNT DUE | 226.63 | TOTAL SALES | 237.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4590/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671660609195

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-34-494-7 | Premise Address | : SARIO SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 6714510000-3 | | | | |
| Customer Name | : BASTISMO,ANASTACIA C | TOTAL AMOUNT DUE | : 381.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1139637 | | | | |
| 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

*67145100003* BC13/187.0/4590/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095792762283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*09540397487*

1004516898

Date : 04-19-2016

BC13/187.0/4600/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954039748-7

Collection Ref. Code : 1855-72-629-7

Customer Information----------

Name : INOPIA,ROY JOSEPH BUENO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000306 EFS6 | Pole No | : | 0444196 |
| Serial No | : | 118020228 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1920 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1865 |
| 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 | | 404.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 712.50 | 14.25 |
| Sub-Total | | - 140.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 58.71 |
| CURRENT BILL - APRIL 2016 | | 433.54 |
| TOTAL AMOUNT DUE | | 838.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 308.00

Your monthly electricity consumption chart

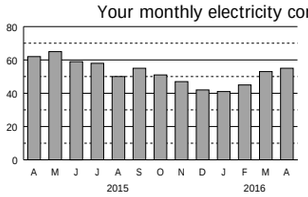


Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.54 | | |
| Less : VAT | 29.69 | | |
| Amount Net of VAT | 403.85 | | |
| Less: BIR 2306 | 12.59 | | |
| BIR 2307 | 7.55 | VATable Sales | 403.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.69 | VAT Amount | 29.69 |
| TOTAL AMOUNT DUE | 413.40 | TOTAL SALES | 433.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4600/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095792762283

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-629-7 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 0954039748-7 | | | | |
| Customer Name | : INOPIA,ROY JOSEPH BUENO | TOTAL AMOUNT DUE | : 838.28 | Overdue Bill | : 1 |
| Meter Number | : 000306 EFS6 | | | | |
| 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

*09540397487* BC13/187.0/4600/0/10/04-19-2016/101 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974002406869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504214

*97409623689*

Date : 04-19-2016

BC13/187.0/4610/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740962368-9

Collection Ref. Code : 1857-80-410-4

Customer Information----------

Name : LOQUINARIO,RUBY UGSOD

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8900 EES6 | Pole No | : | 0444196 |
| Serial No | : | 05658501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 893 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 230 | 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 | | 125.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 325.50 | 6.51 |
| Sub-Total | | - 155.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.87 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.38 |
| 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 - APRIL 2016 | | 290.74 |
| TOTAL AMOUNT DUE | | 416.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 200.00

Your monthly electricity consumption chart

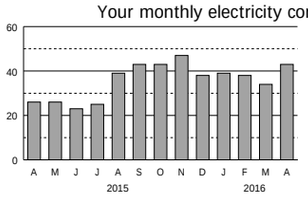


Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.74 | | |
| Less : VAT | 19.59 | | |
| Amount Net of VAT | 271.15 | | |
| Less: BIR 2306 | 8.34 | | |
| BIR 2307 | 5.01 | VATable Sales | 271.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.59 | VAT Amount | 19.59 |
| TOTAL AMOUNT DUE | 277.39 | TOTAL SALES | 290.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4610/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974002406869

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-80-410-4 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 9740962368-9 | | | | |
| Customer Name | : LOQUINARIO,RUBY UGSOD | TOTAL AMOUNT DUE | : 416.23 | Overdue Bill | : 1 |
| Meter Number | : 8900 EES6 | | | | |
| 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

*97409623689* BC13/187.0/4610/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063035175828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517041

*06385035107*

Date : 04-19-2016

BC13/187.0/4615/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638503510-7

Collection Ref. Code : 1861-64-446-9

Customer Information----------

Name : SUYKO, JOHN JOSEPH

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096101 | Pole No | : | 0444196 |
| Serial No | : | 129127529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1118 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 222 | 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 | | 957.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 957.50 | 19.15 |
| Sub-Total | | 30.68 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| 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 | | 140.79 |
| CURRENT BILL - APRIL 2016 | | 1,178.15 |
| TOTAL AMOUNT DUE | | 2,135.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,357.00

Your monthly electricity consumption chart

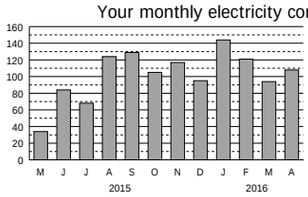


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,178.15 | | |
| Less : VAT | 81.57 | | |
| Amount Net of VAT | 1,096.58 | | |
| Less: BIR 2306 | 34.42 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,096.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.57 | VAT Amount | 81.57 |
| TOTAL AMOUNT DUE | 1,122.83 | TOTAL SALES | 1,178.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4615/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063035175828

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-64-446-9 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY |
| Account ID | : 0638503510-7 | | |
| Customer Name | : SUYKO, JOHN JOSEPH | TOTAL AMOUNT DUE | : 2,135.65 |
| Meter Number | : MTR1096101 | | |
| 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

*06385035107*

BC13/187.0/4615/0/10/04-19-2016/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788277506005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511250

*78806100000*

Date : 04-19-2016

BC13/187.0/4620/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880610000-0

Collection Ref. Code : 1825-16-725-7

Customer Information----------

Name : BOYONAS,ALFONSO C

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196661WS6 | Pole No | : | 0444196 |
| Serial No | : | 43454475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7042 |
| 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 | | 415.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 160.13 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.55 |
| 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 | | 63.07 |
| CURRENT BILL - APRIL 2016 | | 464.44 |
| TOTAL AMOUNT DUE | | 880.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 402.00

Your monthly electricity consumption chart

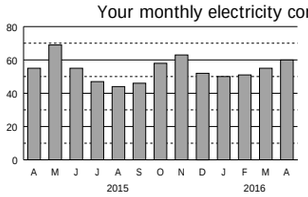


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.44 | | |
| Less : VAT | 31.47 | | |
| Amount Net of VAT | 432.97 | | |
| Less: BIR 2306 | 13.34 | | |
| BIR 2307 | 8.09 | VATable Sales | 432.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.47 | VAT Amount | 31.47 |
| TOTAL AMOUNT DUE | 443.01 | TOTAL SALES | 464.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4620/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788277506005

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-16-725-7 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 7880610000-0 | | | | |
| Customer Name | : BOYONAS,ALFONSO C | TOTAL AMOUNT DUE | : 880.43 | Overdue Bill | : 1 |
| Meter Number | : 196661WS6 | | | | |
| 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

*78806100000* BC13/187.0/4620/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303696550603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500919

*30382625488*

Date : 04-19-2016

BC13/187.0/4630/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038262548-8

Collection Ref. Code : 1855-65-734-1

Customer Information----------

Name : SABROSO,AGNES CABARRUBIAS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4256 EVS6 | Pole No | : | 0444140 |
| Serial No | : | 05176272 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1200 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 111 | 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 | | 413.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 413.50 | 8.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.94 |
| CURRENT BILL - APRIL 2016 | | 426.79 |
| TOTAL AMOUNT DUE | | 840.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 978.00

Your monthly electricity consumption chart

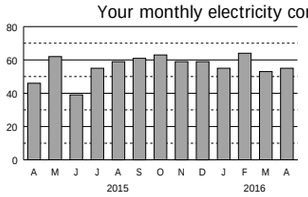


Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.79 | | |
| Less : VAT | 28.96 | | |
| Amount Net of VAT | 397.83 | | |
| Less: BIR 2306 | 12.28 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.96 | VAT Amount | 28.96 |
| TOTAL AMOUNT DUE | 407.08 | TOTAL SALES | 426.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4630/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303696550603

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-65-734-1 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 3038262548-8 | | | | |
| Customer Name | : SABROSO,AGNES CABARRUBIAS | TOTAL AMOUNT DUE | : 840.26 | Overdue Bill | : 1 |
| Meter Number | : 4256 EVS6 | | | | |
| 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

*30382625488* BC13/187.0/4630/0/10/04-19-2016/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265467247432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518164

*26595100004*

Date : 04-19-2016

BC13/187.0/4640/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659510000-4

Collection Ref. Code : 1809-40-428-2

Customer Information----------

Name : AMANCIA,GLORIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133517WS6 | Pole No | : | 0444182 |
| Serial No | : | 69414687 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61647 |
| 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 | | 356.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,856.00 | 37.12 |
| Sub-Total | | - 125.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.13 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 7.65 |
| 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 | | 64.71 |
| CURRENT BILL - APRIL 2016 | | 481.89 |
| TOTAL AMOUNT DUE | | 837.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

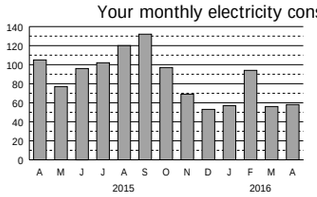


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 481.89 | | |
| Less : VAT | 33.94 | | |
| Amount Net of VAT | 447.95 | | |
| Less: BIR 2306 | 14.38 | | |
| BIR 2307 | 8.41 | VATable Sales | 447.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 425.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.94 | VAT Amount | 33.94 |
| TOTAL AMOUNT DUE | 459.10 | TOTAL SALES | 481.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4640/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265467247432

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-428-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2659510000-4 | | | | |
| Customer Name | : AMANCIA,GLORIA | TOTAL AMOUNT DUE | : 837.93 | Overdue Bill | : 1 |
| Meter Number | : 133517WS6 | | | | |
| 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

*26595100004* BC13/187.0/4640/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941336065664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503628

*94126100000*

Date : 04-19-2016

BC13/187.0/4650/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412610000-0

Collection Ref. Code : 1841-17-521-8

Customer Information----------

Name : MONTEJO,JOEL C

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440884GS6 | Pole No | : | 0444224 |
| Serial No | : | 56900173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4350 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4296 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 240 | 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 | | 276.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 277.00 | 5.54 |
| Sub-Total | | - 146.21 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.57 |
| CURRENT BILL - APRIL 2016 | | 416.20 |
| TOTAL AMOUNT DUE | | 693.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 15.00

Your monthly electricity consumption chart

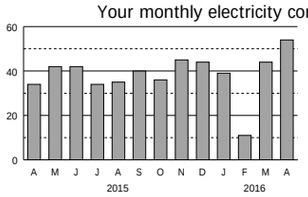


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.20 | | |
| Less : VAT | 28.13 | | |
| Amount Net of VAT | 388.07 | | |
| Less: BIR 2306 | 11.93 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.13 | VAT Amount | 28.13 |
| TOTAL AMOUNT DUE | 397.02 | TOTAL SALES | 416.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4650/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941336065664

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-17-521-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 9412610000-0 | | | | |
| Customer Name | : MONTEJO,JOEL C | TOTAL AMOUNT DUE | : 693.00 | Overdue Bill | : 1 |
| Meter Number | : 440884GS6 | | | | |
| 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

*94126100000* BC13/187.0/4650/0/10/04-19-2016/101 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707892435380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504196

*70795100000*

Date : 04-19-2016

BC13/187.0/4670/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079510000-0

Collection Ref. Code : 1823-72-359-4

Customer Information----------

Name : BACALSO,LILIAN J

Premise Address : BULACAO PARDO,SITIO LAGUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.97 | Registered | : | |
| Conn Load | : | 100 | Billed kWh | : | 123 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149612 | Pole No | : | 0444182 |
| Serial No | : | 40100803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 82 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 79 |
| Meter No | : | 133756WS6 | Pole No | : | 0444182 |
| Serial No | : | 61623227 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 94574 |
| Period From | : | 03-18-2016 | Prev Reading | : | 94530 |
| No of Days | : | 11 | Consumption | : | 44 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,196.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,196.00 | 63.92 |
| Sub-Total | | 77.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.17 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 10.35 |
| 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 | | 165.67 |
| CURRENT BILL - APRIL 2016 | | 1,388.53 |
| TOTAL AMOUNT DUE | | 2,584.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,000.00

Your monthly electricity consumption chart

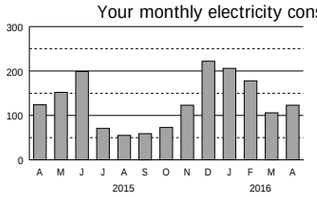


Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,388.53 | | |
| Less : VAT | 97.90 | | |
| Amount Net of VAT | 1,290.63 | | |
| Less: BIR 2306 | 41.29 | | |
| BIR 2307 | 24.64 | VATable Sales | 1,290.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,224.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.90 | VAT Amount | 97.90 |
| TOTAL AMOUNT DUE | 1,322.60 | TOTAL SALES | 1,388.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4670/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707892435380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-72-359-4 | Premise Address | : BULACAO PARDO,SITIO LAGUNA | | |
| Account ID | : 7079510000-0 | | | | |
| Customer Name | : BACALSO,LILIAN J | TOTAL AMOUNT DUE | : 2,584.71 | Overdue Bill | : 1 |
| Meter Number | : 440884GS6 | | | | |
| 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

*70795100000* BC13/187.0/4670/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767207567070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499843

*76795100007*

Date : 04-19-2016

BC13/187.0/4700/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679510000-7

Collection Ref. Code : 1823-81-203-1

Customer Information----------

Name : SAURO,ROMEO T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133759WS6 | Pole No | : | 0444182 |
| Serial No | : | 72104989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 81603 |
| 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 | | 229.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 842.00 | 16.84 |
| Sub-Total | | - 166.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.82 |
| 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 | | 48.97 |
| CURRENT BILL - APRIL 2016 | | 341.49 |
| TOTAL AMOUNT DUE | | 571.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 612.00

Your monthly electricity consumption chart

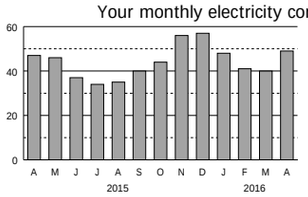


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 341.49 | | |
| Less : VAT | 23.43 | | |
| Amount Net of VAT | 318.06 | | |
| Less: BIR 2306 | 9.97 | | |
| BIR 2307 | 5.89 | VATable Sales | 318.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.43 | VAT Amount | 23.43 |
| TOTAL AMOUNT DUE | 325.63 | TOTAL SALES | 341.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4700/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767207567070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-81-203-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7679510000-7 | | | | |
| Customer Name | : SAURO,ROMEO T | TOTAL AMOUNT DUE | : 571.47 | Overdue Bill | : 1 |
| Meter Number | : 133759WS6 | | | | |
| 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 _____

*76795100007* BC13/187.0/4700/0/10/04-19-2016/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088179064600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512820

*08806100007*

Date : 04-19-2016

BC13/187.0/4740/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880610000-7

Collection Ref. Code : 1839-29-182-6

Customer Information----------

Name : LOCAYLOCAY,PAUL UNGON

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458136 GS6 | Pole No | : | 0444224 |
| Serial No | : | 90327705 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3584 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3522 |
| 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 | | 552.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 552.50 | 11.05 |
| Sub-Total | | - 104.96 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.14 |
| 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 | | 70.40 |
| CURRENT BILL - APRIL 2016 | | 545.48 |
| TOTAL AMOUNT DUE | | 1,097.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 708.00

Your monthly electricity consumption chart

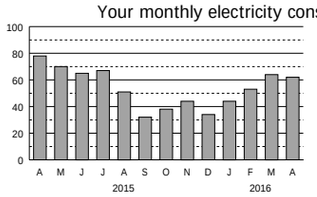


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.48 | | |
| Less : VAT | 37.29 | | |
| Amount Net of VAT | 508.19 | | |
| Less: BIR 2306 | 15.80 | | |
| BIR 2307 | 9.57 | VATable Sales | 508.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.29 | VAT Amount | 37.29 |
| TOTAL AMOUNT DUE | 520.11 | TOTAL SALES | 545.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4740/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088179064600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-29-182-6 | Premise Address | : SITIO LAGUNA,BULACAO | | |
| Account ID | : 0880610000-7 | | | | |
| Customer Name | : LOCAYLOCAY,PAUL UNGON | TOTAL AMOUNT DUE | : 1,097.78 | Overdue Bill | : 1 |
| Meter Number | : 458136 GS6 | | | | |
| 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

*08806100007* BC13/187.0/4740/0/10/04-19-2016/101 345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963282177276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*96394100000*

BILLING STATEMENT

1004516712

Date : 04-19-2016

BC13/187.0/4760/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639410000-0

Collection Ref. Code : 1827-82-728-9

Customer Information----------

Name : VIADOG,FLORDELIZA LABAY

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021420 | Pole No | : | 0444126 |
| Serial No | : | 121748325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3399 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3018 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 444 | 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 | | 3,054.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| 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 | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,054.50 | 61.09 |
| Sub-Total | | 101.78 |
| Government Charges | | |
| Franchise Tax - Local | | 27.30 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 15.49 |
| 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 | | 494.21 |
| CURRENT BILL - APRIL 2016 | | 4,134.73 |
| TOTAL AMOUNT DUE | | 7,189.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,313.00

Your monthly electricity consumption chart

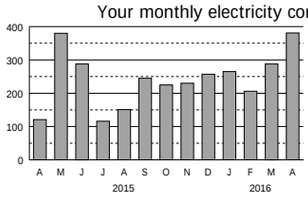


Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,134.73 | | |
| Less : VAT | 285.40 | | |
| Amount Net of VAT | 3,849.33 | | |
| Less: BIR 2306 | 120.41 | | |
| BIR 2307 | 73.36 | VATable Sales | 3,849.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,655.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.40 | VAT Amount | 285.40 |
| TOTAL AMOUNT DUE | 3,940.96 | TOTAL SALES | 4,134.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4760/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963282177276

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-82-728-9 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 9639410000-0 | | | | |
| Customer Name | : VIADOG,FLORDELIZA LABAY | TOTAL AMOUNT DUE | : 7,189.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1021420 | | | | |
| 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 _____

*96394100000*

BC13/187.0/4760/0/10/04-19-2016/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884930913952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509882

*88475100009*

Date : 04-19-2016

BC13/187.0/4780/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847510000-9

Collection Ref. Code : 1823-24-983-3

Customer Information----------

Name : MONSANTO,MARCIANA L

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148582DS6 | Pole No | : | 0444133 |
| Serial No | : | 12629871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8508 |
| 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 | | 1,544.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,057.00 | 61.14 |
| Sub-Total | | 76.41 |
| Government Charges | | |
| Franchise Tax - Local | | 10.56 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 10.44 |
| 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 | | 190.84 |
| CURRENT BILL - APRIL 2016 | | 1,598.56 |
| TOTAL AMOUNT DUE | | 3,142.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,513.00

Your monthly electricity consumption chart

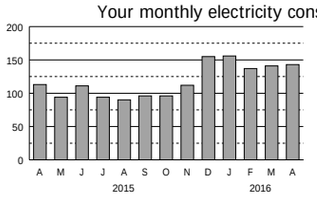


Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,598.56 | | |
| Less : VAT | 112.16 | | |
| Amount Net of VAT | 1,486.40 | | |
| Less: BIR 2306 | 47.29 | | |
| BIR 2307 | 28.37 | VATable Sales | 1,486.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.16 | VAT Amount | 112.16 |
| TOTAL AMOUNT DUE | 1,522.90 | TOTAL SALES | 1,598.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4780/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884930913952

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-24-983-3 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 8847510000-9 | | | | |
| Customer Name | : MONSANTO,MARCIANA L | TOTAL AMOUNT DUE | : 3,142.76 | Overdue Bill | : 1 |
| Meter Number | : 148582DS6 | | | | |
| 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

*88475100009* BC13/187.0/4780/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147353032270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507477

*14756100005*

Date : 04-19-2016

BC13/187.0/4790/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475610000-5

Collection Ref. Code : 1827-39-158-8

Customer Information----------

Name : ALCANTARA,ARNEL A

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393026GS6 | Pole No | : | 0444133 |
| Serial No | : | 63599634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7783 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7698 |
| 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 | | 626.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 626.50 | 12.53 |
| Sub-Total | | - 66.81 |
| Government Charges | | |
| Franchise Tax - Local | | 5.45 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| 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 | | 102.72 |
| CURRENT BILL - APRIL 2016 | | 829.27 |
| TOTAL AMOUNT DUE | | 1,455.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 600.00

Your monthly electricity consumption chart

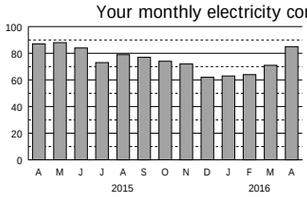


Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 829.27 | | |
| Less : VAT | 56.78 | | |
| Amount Net of VAT | 772.49 | | |
| Less: BIR 2306 | 23.98 | | |
| BIR 2307 | 14.64 | VATable Sales | 772.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 733.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.78 | VAT Amount | 56.78 |
| TOTAL AMOUNT DUE | 790.65 | TOTAL SALES | 829.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4790/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147353032270

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-39-158-8 | Premise Address | : SITIO LAGUNA,BULACAO | | |
| Account ID | : 1475610000-5 | | | | |
| Customer Name | : ALCANTARA,ARNEL A | TOTAL AMOUNT DUE | : 1,455.79 | Overdue Bill | : 1 |
| Meter Number | : 393026GS6 | | | | |
| 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

*14756100005* BC13/187.0/4790/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499296417915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518257

*49925100007*

Date : 04-19-2016

BC13/187.0/4810/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992510000-7

Collection Ref. Code : 1841-88-296-8

Customer Information----------

Name : BACALSO,ARCHIE D

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048830 | Pole No | : | 0444140 |
| Serial No | : | 125293487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2001 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,077.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.6184/kWh | 55.04 |
| System Loss Charge | 0.8358/kWh | 74.39 |
| Sub-Total | | 592.11 |
| 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 | 0.1067/kWh | 9.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,077.50 | 21.55 |
| Sub-Total | | 31.06 |
| Government Charges | | |
| Franchise Tax - Local | | 6.62 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 1.23 |
| System Loss | | 4.11 |
| Distribution | | 31.16 |
| Others | | 4.52 |
| 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 | | 117.39 |
| CURRENT BILL - APRIL 2016 | | 1,000.21 |
| TOTAL AMOUNT DUE | | 2,077.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,173.00

Your monthly electricity consumption chart

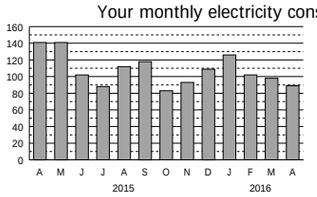


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,000.21 | | |
| Less : VAT | 68.37 | | |
| Amount Net of VAT | 931.84 | | |
| Less: BIR 2306 | 29.07 | | |
| BIR 2307 | 17.79 | VATable Sales | 931.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.37 | VAT Amount | 68.37 |
| TOTAL AMOUNT DUE | 953.35 | TOTAL SALES | 1,000.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4810/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499296417915

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-88-296-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 4992510000-7 | | |
| Customer Name | : BACALSO,ARCHIE D | TOTAL AMOUNT DUE | : 2,077.78 |
| Meter Number | : MTR1048830 | Overdue Bill | : 1 |
| 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

*49925100007* BC13/187.0/4810/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165568184670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517284

*16595100005*

Date : 04-19-2016

BC13/187.0/4820/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659510000-5

Collection Ref. Code : 1809-40-425-8

Customer Information----------

Name : BACALSO,MACARIO

Premise Address : UPPER BULACAO PARDO,BSDE COMMUNITY SCH.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133358WS6 | Pole No | : | 0444133 |
| Serial No | : | 72107734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19596 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19536 |
| 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 | | 291.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 291.50 | 5.83 |
| Sub-Total | | - 162.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.75 |
| CURRENT BILL - APRIL 2016 | | 461.63 |
| TOTAL AMOUNT DUE | | 753.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 205.00

Your monthly electricity consumption chart

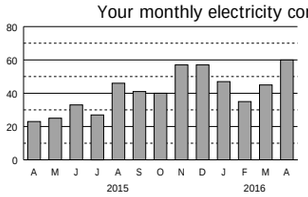


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.63 | | |
| Less : VAT | 31.17 | | |
| Amount Net of VAT | 430.46 | | |
| Less: BIR 2306 | 13.22 | | |
| BIR 2307 | 8.04 | VATable Sales | 430.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.17 | VAT Amount | 31.17 |
| TOTAL AMOUNT DUE | 440.37 | TOTAL SALES | 461.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4820/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165568184670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-425-8 | Premise Address | : UPPER BULACAO PARDO,BSDE COMMUNITY SCH. | | |
| Account ID | : 1659510000-5 | | | | |
| Customer Name | : BACALSO,MACARIO | TOTAL AMOUNT DUE | : 753.19 | Overdue Bill | : 1 |
| Meter Number | : 133358WS6 | | | | |
| 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 _____

*16595100005* BC13/187.0/4820/0/10/04-19-2016/101 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747069982359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506937

*74705100001*

Date : 04-19-2016

BC13/187.0/4830/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470510000-1

Collection Ref. Code : 1841-62-197-8

Customer Information----------

Name : BACALSO,ROMEO JR. SABAL

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204454WS6 | Pole No | : | 0444133 |
| Serial No | : | 44051883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17718 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17446 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 877 | 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 | | 1,973.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| 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 | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,973.00 | 39.46 |
| Sub-Total | | 68.51 |
| Government Charges | | |
| Franchise Tax - Local | | 19.47 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 10.56 |
| 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 | | 352.47 |
| CURRENT BILL - APRIL 2016 | | 2,948.75 |
| TOTAL AMOUNT DUE | | 4,921.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,950.00

Your monthly electricity consumption chart

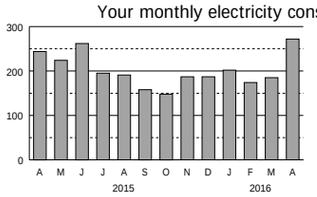


Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,948.75 | | |
| Less : VAT | 203.43 | | |
| Amount Net of VAT | 2,745.32 | | |
| Less: BIR 2306 | 85.83 | | |
| BIR 2307 | 52.32 | VATable Sales | 2,745.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,607.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.43 | VAT Amount | 203.43 |
| TOTAL AMOUNT DUE | 2,810.60 | TOTAL SALES | 2,948.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4830/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747069982359

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-62-197-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 7470510000-1 | | | | |
| Customer Name | : BACALSO,ROMEO JR. SABAL | TOTAL AMOUNT DUE | : 4,921.77 | Overdue Bill | : 1 |
| Meter Number | : 204454WS6 | | | | |
| 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 _____

*74705100001* BC13/187.0/4830/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316300428967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508803

*31695100003*

Date : 04-19-2016

BC13/187.0/4860/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169510000-3

Collection Ref. Code : 1809-42-752-5

Customer Information----------

Name : RAMA,NORBERTO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133865WS6 | Pole No | : | 0444126 |
| Serial No | : | 63002480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 97542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 97385 |
| 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 | | 1,602.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,603.00 | 32.06 |
| Sub-Total | | 48.82 |
| Government Charges | | |
| Franchise Tax - Local | | 11.32 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.22 |
| 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 | | 204.93 |
| CURRENT BILL - APRIL 2016 | | 1,714.91 |
| TOTAL AMOUNT DUE | | 3,317.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,533.12

Your monthly electricity consumption chart

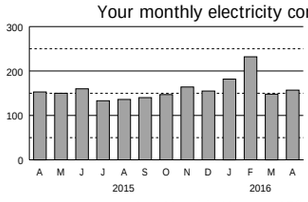


Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,714.91 | | |
| Less : VAT | 118.81 | | |
| Amount Net of VAT | 1,596.10 | | |
| Less: BIR 2306 | 50.13 | | |
| BIR 2307 | 30.43 | VATable Sales | 1,596.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,515.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.81 | VAT Amount | 118.81 |
| TOTAL AMOUNT DUE | 1,634.35 | TOTAL SALES | 1,714.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4860/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316300428967

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-42-752-5 | Premise Address | : BULACAO PARDO,BK COMMUNITY SCHOOL |
| Account ID | : 3169510000-3 | | |
| Customer Name | : RAMA,NORBERTO | TOTAL AMOUNT DUE | : 3,317.84 |
| Meter Number | : 133865WS6 | | |
| 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 _____

*31695100003* BC13/187.0/4860/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974645729223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504458

*97484100009*

Date : 04-19-2016

BC13/187.0/4870/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748410000-9

Collection Ref. Code : 1837-63-284-7

Customer Information----------

Name : GULTIANO,EDWIN TM

Premise Address : SITIO LAGUNA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181837DS6 | Pole No | : | 0444126 |
| Serial No | : | 11148503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 87649 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87524 |
| 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 | | 1,156.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,156.50 | 23.13 |
| Sub-Total | | 36.48 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.46 |
| 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 | | 162.97 |
| CURRENT BILL - APRIL 2016 | | 1,363.83 |
| TOTAL AMOUNT DUE | | 2,520.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,181.38

Your monthly electricity consumption chart

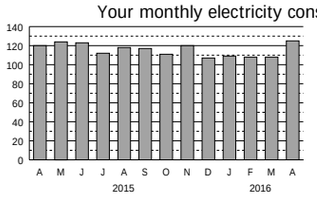


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,363.83 | | |
| Less : VAT | 94.41 | | |
| Amount Net of VAT | 1,269.42 | | |
| Less: BIR 2306 | 39.84 | | |
| BIR 2307 | 24.20 | VATable Sales | 1,269.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.41 | VAT Amount | 94.41 |
| TOTAL AMOUNT DUE | 1,299.79 | TOTAL SALES | 1,363.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4870/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974645729223

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-63-284-7 | Premise Address | : SITIO LAGUNA BULACAO | | |
| Account ID | : 9748410000-9 | | | | |
| Customer Name | : GULTIANO,EDWIN TM | TOTAL AMOUNT DUE | : 2,520.38 | Overdue Bill | : 1 |
| Meter Number | : 181837DS6 | | | | |
| 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

*97484100009* BC13/187.0/4870/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233293879864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499396

*23395952999*

Date : 04-19-2016

BC13/187.0/4880/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339595299-9

Collection Ref. Code : 1853-32-620-8

Customer Information----------

Name : QUEZON,MARGIE IGLESIA

Premise Address : SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544580 GS6 | Pole No | : | 0444105 |
| Serial No | : | 83584033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2096 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 230 | 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 | | 780.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 780.50 | 15.61 |
| Sub-Total | | 26.82 |
| Government Charges | | |
| Franchise Tax - Local | | 7.54 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.12 |
| 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 | | 136.51 |
| CURRENT BILL - APRIL 2016 | | 1,142.19 |
| TOTAL AMOUNT DUE | | 1,922.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 700.00

Your monthly electricity consumption chart

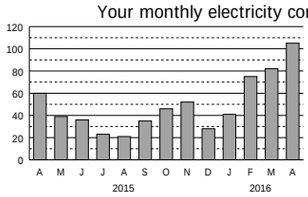


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,142.19 | | |
| Less : VAT | 78.95 | | |
| Amount Net of VAT | 1,063.24 | | |
| Less: BIR 2306 | 33.31 | | |
| BIR 2307 | 20.26 | VATable Sales | 1,063.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,009.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.95 | VAT Amount | 78.95 |
| TOTAL AMOUNT DUE | 1,088.62 | TOTAL SALES | 1,142.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4880/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233293879864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-32-620-8 | Premise Address | : SITIO LAGUNA BULACAO,CEBU CITY | | |
| Account ID | : 2339595299-9 | | | | |
| Customer Name | : QUEZON,MARGIE IGLESIA | TOTAL AMOUNT DUE | : 1,922.48 | Overdue Bill | : 1 |
| Meter Number | : 544580 GS6 | | | | |
| 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 _____

*23395952999*

BC13/187.0/4880/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825620709296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*82527327611*

BILLING STATEMENT

1004514057

Date : 04-19-2016

BC13/187.0/4890/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252732761-1

Collection Ref. Code : 1853-32-611-9

Customer Information----------

Name : SARANA,MERCEDITHA FRANCISCO

Premise Address : SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544607 GS6 | Pole No | : | 0444105 |
| Serial No | : | 90573754 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1862 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 230 | 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 | | 187.32 |
| 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 |
| Surcharge | 0.02 of 582.50 | 11.65 |
| Sub-Total | | - 143.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.42 |
| 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 | | 30.50 |
| CURRENT BILL - APRIL 2016 | | 197.68 |
| TOTAL AMOUNT DUE | | 385.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 395.00

Your monthly electricity consumption chart

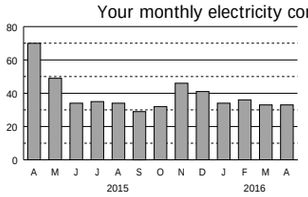


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.68 | | |
| Less : VAT | 13.52 | | |
| Amount Net of VAT | 184.16 | | |
| Less: BIR 2306 | 5.77 | | |
| BIR 2307 | 3.37 | VATable Sales | 184.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.52 | VAT Amount | 13.52 |
| TOTAL AMOUNT DUE | 188.54 | TOTAL SALES | 197.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4890/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825620709296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-32-611-9 | Premise Address | : SITIO LAGUNA BULACAO,CEBU CITY | | |
| Account ID | : 8252732761-1 | | | | |
| Customer Name | : SARANA,MERCEDITHA FRANCISCO | TOTAL AMOUNT DUE | : 385.00 | Overdue Bill | : 1 |
| Meter Number | : 544607 GS6 | | | | |
| 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

*82527327611*

BC13/187.0/4890/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616285683229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*61695100000*

1004508978

Date : 04-19-2016

BC13/187.0/4910/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169510000-0

Collection Ref. Code : 1809-42-872-6

Customer Information----------

Name : RESURRECION,F C

Premise Address : LAGUNA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133850WS6 | Pole No | : | 0444112 |
| Serial No | : | 59402579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53931 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53847 |
| 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 | | 649.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 649.50 | 12.99 |
| Sub-Total | | - 65.42 |
| Government Charges | | |
| Franchise Tax - Local | | 5.39 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.79 |
| 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 | | 101.60 |
| CURRENT BILL - APRIL 2016 | | 820.27 |
| TOTAL AMOUNT DUE | | 1,469.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 839.00

Your monthly electricity consumption chart

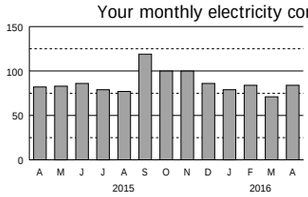


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 820.27 | | |
| Less : VAT | 56.19 | | |
| Amount Net of VAT | 764.08 | | |
| Less: BIR 2306 | 23.75 | | |
| BIR 2307 | 14.48 | VATable Sales | 764.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.19 | VAT Amount | 56.19 |
| TOTAL AMOUNT DUE | 782.04 | TOTAL SALES | 820.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4910/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616285683229

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-872-6 | Premise Address | : LAGUNA BULACAO | | |
| Account ID | : 6169510000-0 | | | | |
| Customer Name | : RESURRECION,F C | TOTAL AMOUNT DUE | : 1,469.61 | Overdue Bill | : 1 |
| Meter Number | : 133850WS6 | | | | |
| 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

*61695100000* BC13/187.0/4910/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516596871507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511032

*51695100001*

Date : 04-19-2016

BC13/187.0/4930/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169510000-1

Collection Ref. Code : 1809-42-773-8

Customer Information----------

Name : SABELLANO,VICTORIANO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412389GS6 | Pole No | : | 0444126 |
| Serial No | : | 65576259 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15817 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15745 |
| 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 | | 554.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 554.50 | 11.09 |
| Sub-Total | | - 89.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.86 |
| 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 | | 84.29 |
| CURRENT BILL - APRIL 2016 | | 667.25 |
| TOTAL AMOUNT DUE | | 1,221.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

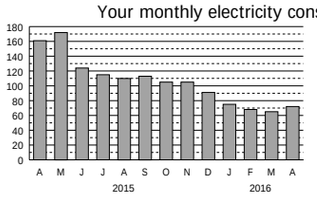


Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.25 | | |
| Less : VAT | 45.63 | | |
| Amount Net of VAT | 621.62 | | |
| Less: BIR 2306 | 19.28 | | |
| BIR 2307 | 11.75 | VATable Sales | 621.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.63 | VAT Amount | 45.63 |
| TOTAL AMOUNT DUE | 636.22 | TOTAL SALES | 667.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4930/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516596871507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-773-8 | Premise Address | : BULACAO PARDO,BK COMMUNITY SCHOOL | | |
| Account ID | : 5169510000-1 | | | | |
| Customer Name | : SABELLANO,VICTORIANO | TOTAL AMOUNT DUE | : 1,221.83 | Overdue Bill | : 1 |
| Meter Number | : 412389GS6 | | | | |
| 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

*51695100001* BC13/187.0/4930/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908608886203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504429

*90895100007*

Date : 04-19-2016

BC13/187.0/4960/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089510000-7

Collection Ref. Code : 1823-85-008-1

Customer Information----------

Name : ZERNA,BERLENARD J

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 362269GS6 | Pole No | : | 0444126 |
| Serial No | : | 2003119983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8400 |
| 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 | | 230.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 536.00 | 10.72 |
| Sub-Total | | - 71.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.62 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 4.32 |
| 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 | | 106.03 |
| CURRENT BILL - APRIL 2016 | | 855.82 |
| TOTAL AMOUNT DUE | | 1,085.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 306.00

Your monthly electricity consumption chart

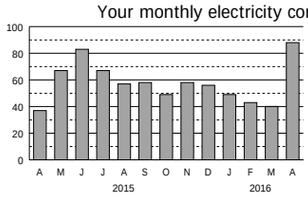


Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 855.82 | | |
| Less : VAT | 58.50 | | |
| Amount Net of VAT | 797.32 | | |
| Less: BIR 2306 | 24.73 | | |
| BIR 2307 | 15.11 | VATable Sales | 797.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 757.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.50 | VAT Amount | 58.50 |
| TOTAL AMOUNT DUE | 815.98 | TOTAL SALES | 855.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4960/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908608886203

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-85-008-1 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 9089510000-7 | | |
| Customer Name | : ZERNA,BERLENARD J | TOTAL AMOUNT DUE | : 1,085.87 |
| Meter Number | : 362269GS6 | | |
| 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

*90895100007* BC13/187.0/4960/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896685189038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516351

*89637885156*

Date : 04-19-2016

BC13/187.0/4990/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963788515-6

Collection Ref. Code : 1855-50-266-6

Customer Information----------

Name : MAMPOSTE,LEONORA MARFA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519857 GS6 | Pole No | : | 0444070 |
| Serial No | : | 63532185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3681 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3573 |
| 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 | | 795.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,621.50 | 32.43 |
| Sub-Total | | 43.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.88 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 6.22 |
| 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 | | 142.49 |
| CURRENT BILL - APRIL 2016 | | 1,193.13 |
| TOTAL AMOUNT DUE | | 1,988.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 826.00

Your monthly electricity consumption chart

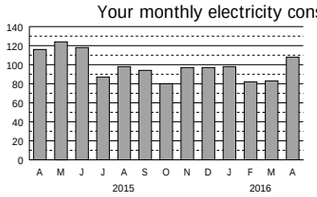


Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,193.13 | | |
| Less : VAT | 83.17 | | |
| Amount Net of VAT | 1,109.96 | | |
| Less: BIR 2306 | 35.08 | | |
| BIR 2307 | 21.17 | VATable Sales | 1,109.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.17 | VAT Amount | 83.17 |
| TOTAL AMOUNT DUE | 1,136.88 | TOTAL SALES | 1,193.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4990/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896685189038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-266-6 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 8963788515-6 | | | | |
| Customer Name | : MAMPOSTE,LEONORA MARFA | TOTAL AMOUNT DUE | : 1,988.38 | Overdue Bill | : 1 |
| Meter Number | : 519857 GS6 | | | | |
| 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

*89637885156*

BC13/187.0/4990/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741243013995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503291

*74136100000*

Date : 04-19-2016

BC13/187.0/5000/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413610000-0

Collection Ref. Code : 1813-42-020-3

Customer Information----------

Name : BACALSO,ROQUE TM C.

Premise Address : LAGUNA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410738GS6 | Pole No | : | 0444070 |
| Serial No | : | 2004200778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6082 |
| 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 | | 329.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 733.50 | 14.67 |
| Sub-Total | | - 134.30 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.33 |
| 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 | | 56.70 |
| CURRENT BILL - APRIL 2016 | | 418.98 |
| TOTAL AMOUNT DUE | | 748.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 404.00

Your monthly electricity consumption chart

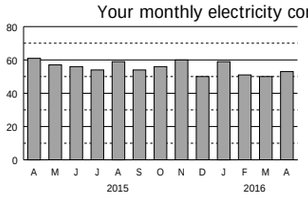


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.98 | | |
| Less : VAT | 28.74 | | |
| Amount Net of VAT | 390.24 | | |
| Less: BIR 2306 | 12.19 | | |
| BIR 2307 | 7.30 | VATable Sales | 390.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.74 | VAT Amount | 28.74 |
| TOTAL AMOUNT DUE | 399.49 | TOTAL SALES | 418.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5000/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741243013995

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-42-020-3 | Premise Address | : LAGUNA,BULACAO PARDO,CEBU CITY |
| Account ID | : 7413610000-0 | | |
| Customer Name | : BACALSO,ROQUE TM C. | TOTAL AMOUNT DUE | : 748.35 |
| Meter Number | : 410738GS6 | | |
| 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 _____

*74136100000* BC13/187.0/5000/0/10/04-19-2016/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835841079719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500281

*83575100009*

Date : 04-19-2016

BC13/187.0/5030/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357510000-9

Collection Ref. Code : 1823-31-185-7

Customer Information----------

Name : CANEDA,VIRGILIO R

Premise Address : BULACAO PARDO LAGUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370437GS6 | Pole No | : | 0444126 |
| Serial No | : | 2002108983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17242 |
| 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 | | 1,604.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,344.00 | 66.88 |
| Sub-Total | | 87.28 |
| Government Charges | | |
| Franchise Tax - Local | | 13.98 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 12.15 |
| 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 | | 252.72 |
| CURRENT BILL - APRIL 2016 | | 2,116.49 |
| TOTAL AMOUNT DUE | | 3,720.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,740.00

Your monthly electricity consumption chart

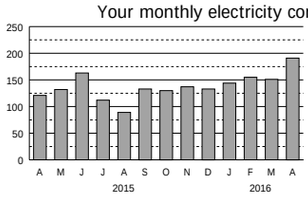


Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,116.49 | | |
| Less : VAT | 147.75 | | |
| Amount Net of VAT | 1,968.74 | | |
| Less: BIR 2306 | 62.31 | | |
| BIR 2307 | 37.56 | VATable Sales | 1,968.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,868.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.75 | VAT Amount | 147.75 |
| TOTAL AMOUNT DUE | 2,016.62 | TOTAL SALES | 2,116.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5030/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835841079719

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-31-185-7 | Premise Address | : BULACAO PARDO LAGUNA | | |
| Account ID | : 8357510000-9 | | | | |
| Customer Name | : CANEDA,VIRGILIO R | TOTAL AMOUNT DUE | : 3,720.49 | Overdue Bill | : 1 |
| Meter Number | : 370437GS6 | | | | |
| 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

*83575100009* BC13/187.0/5030/0/10/04-19-2016/101 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981669422342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508395

*98126100001*

Date : 04-19-2016

BC13/187.0/5060/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812610000-1

Collection Ref. Code : 1825-44-929-5

Customer Information----------

Name : CELLAR,ANTONIO D

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133984WS6 | Pole No | : | 0444070 |
| Serial No | : | 66803139 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76005 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75918 |
| 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 | | 696.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 696.50 | 13.93 |
| Sub-Total | | - 67.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.87 |
| 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 | | 105.27 |
| CURRENT BILL - APRIL 2016 | | 849.92 |
| TOTAL AMOUNT DUE | | 1,546.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,145.00

Your monthly electricity consumption chart

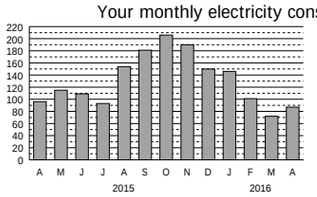


Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.92 | | |
| Less : VAT | 58.24 | | |
| Amount Net of VAT | 791.68 | | |
| Less: BIR 2306 | 24.61 | | |
| BIR 2307 | 15.00 | VATable Sales | 791.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 752.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.24 | VAT Amount | 58.24 |
| TOTAL AMOUNT DUE | 810.31 | TOTAL SALES | 849.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5060/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981669422342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-44-929-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9812610000-1 | | | | |
| Customer Name | : CELLAR,ANTONIO D | TOTAL AMOUNT DUE | : 1,546.31 | Overdue Bill | : 1 |
| Meter Number | : 133984WS6 | | | | |
| 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

*98126100001* BC13/187.0/5060/0/10/04-19-2016/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747586172910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506732

*74788246655*

Date : 04-19-2016

BC13/187.0/5070/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478824665-5

Collection Ref. Code : 1855-45-905-1

Customer Information----------

Name : PORTILA,JEANNETTE ARREZA

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012324 | Pole No | : | 0444056 |
| Serial No | : | 121759653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3289 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 1136 | 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 | | 1,718.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| 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 | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,819.00 | 76.38 |
| Sub-Total | | 100.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.65 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 14.09 |
| 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 | | 301.13 |
| CURRENT BILL - APRIL 2016 | | 2,521.54 |
| TOTAL AMOUNT DUE | | 4,240.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,100.00

Your monthly electricity consumption chart

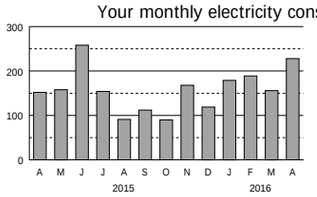


Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,521.54 | | |
| Less : VAT | 175.85 | | |
| Amount Net of VAT | 2,345.69 | | |
| Less: BIR 2306 | 74.16 | | |
| BIR 2307 | 44.74 | VATable Sales | 2,345.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,226.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.85 | VAT Amount | 175.85 |
| TOTAL AMOUNT DUE | 2,402.64 | TOTAL SALES | 2,521.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5070/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747586172910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-45-905-1 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 7478824665-5 | | | | |
| Customer Name | : PORTILA,JEANNETTE ARREZA | TOTAL AMOUNT DUE | : 4,240.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1012324 | | | | |
| 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 _____

*74788246655* BC13/187.0/5070/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834678733879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500076

*83460885904*

Date : 04-19-2016

BC13/187.0/5110/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346088590-4

Collection Ref. Code : 1855-53-464-9

Customer Information----------

Name : AMANCIA,GLORIA SEDENO

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534025 GS6 | Pole No | : | 0444070 |
| Serial No | : | 59915800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2832 |
| 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 | | 988.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 989.00 | 19.78 |
| Sub-Total | | 32.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.28 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.84 |
| 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 | | 149.80 |
| CURRENT BILL - APRIL 2016 | | 1,253.48 |
| TOTAL AMOUNT DUE | | 2,242.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,029.00

Your monthly electricity consumption chart

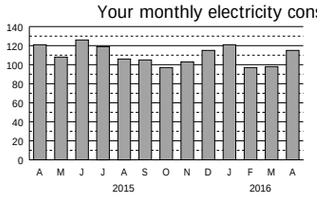


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,253.48 | | |
| Less : VAT | 86.73 | | |
| Amount Net of VAT | 1,166.75 | | |
| Less: BIR 2306 | 36.60 | | |
| BIR 2307 | 22.24 | VATable Sales | 1,166.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,107.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.73 | VAT Amount | 86.73 |
| TOTAL AMOUNT DUE | 1,194.64 | TOTAL SALES | 1,253.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5110/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834678733879

Collection Ref. Code : 1855-53-464-9

Account ID : 8346088590-4

Customer Name : AMANCIA,GLORIA SEDENO

Meter Number : 534025 GS6

Period : Mar 2016

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,242.45

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 _____

*83460885904*

BC13/187.0/5110/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449372497677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508419

*44906014137*

Date : 04-19-2016

BC13/187.0/5125/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490601413-7

Collection Ref. Code : 1863-28-752-3

Customer Information----------

Name : LABAJO,MARICHU CABALUNA

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131525 | Pole No | : | 0444070 |
| Serial No | : | 40091769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 477 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,286.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,686.50 | 53.73 |
| Sub-Total | | 70.17 |
| Government Charges | | |
| Franchise Tax - Local | | 11.28 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 9.77 |
| 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 | | 203.89 |
| CURRENT BILL - APRIL 2016 | | 1,707.39 |
| TOTAL AMOUNT DUE | | 2,993.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,400.00

Your monthly electricity consumption chart

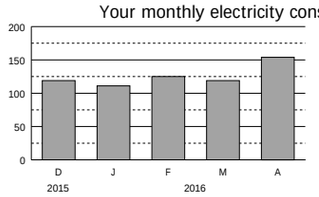


Avg Monthly Usage : 125.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,707.39 | | |
| Less : VAT | 119.23 | | |
| Amount Net of VAT | 1,588.16 | | |
| Less: BIR 2306 | 50.29 | | |
| BIR 2307 | 30.30 | VATable Sales | 1,588.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,507.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.23 | VAT Amount | 119.23 |
| TOTAL AMOUNT DUE | 1,626.80 | TOTAL SALES | 1,707.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5125/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449372497677

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-28-752-3 | Premise Address | : SITIO LAGUNA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 4490601413-7 | | | | |
| Customer Name | : LABAJO,MARICHU CABALUNA | TOTAL AMOUNT DUE | : 2,993.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1131525 | | | | |
| 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

*44906014137*

BC13/187.0/5125/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738799022486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501873

*73895100003*

Date : 04-19-2016

BC13/187.0/5130/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389510000-3

Collection Ref. Code : 1823-88-653-1

Customer Information----------

Name : DEQUE,HERMAN B

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397371GS6 | Pole No | : | 0444070 |
| Serial No | : | 83316655 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6080 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6015 |
| 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 | | 330.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,050.00 | 21.00 |
| Sub-Total | | - 100.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.33 |
| 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 - APRIL 2016 | | 582.28 |
| TOTAL AMOUNT DUE | | 912.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 720.00

Your monthly electricity consumption chart

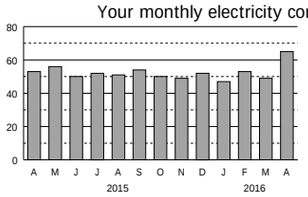


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 582.28 | | |
| Less : VAT | 40.21 | | |
| Amount Net of VAT | 542.07 | | |
| Less: BIR 2306 | 17.00 | | |
| BIR 2307 | 10.22 | VATable Sales | 542.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.21 | VAT Amount | 40.21 |
| TOTAL AMOUNT DUE | 555.06 | TOTAL SALES | 582.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5130/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738799022486

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-88-653-1 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 7389510000-3 | | | | |
| Customer Name | : DEQUE,HERMAN B | TOTAL AMOUNT DUE | : 912.42 | Overdue Bill | : 1 |
| Meter Number | : 397371GS6 | | | | |
| 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

*73895100003* BC13/187.0/5130/0/10/04-19-2016/101 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448548631175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507926

*44883363853*

Date : 04-19-2016

BC13/187.0/5140/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488336385-3

Collection Ref. Code : 1855-44-581-6

Customer Information----------

Name : NACAR,BERNADETTE AQUINO

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574486 GS6 | Pole No | : | 0444056 |
| Serial No | : | 71321351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3309 |
| 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 | | 1,177.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,177.00 | 23.54 |
| Sub-Total | | 37.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.59 |
| 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 | | 168.11 |
| CURRENT BILL - APRIL 2016 | | 1,406.88 |
| TOTAL AMOUNT DUE | | 2,584.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,290.00

Your monthly electricity consumption chart

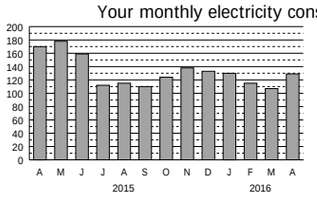


Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.88 | | |
| Less : VAT | 97.37 | | |
| Amount Net of VAT | 1,309.51 | | |
| Less: BIR 2306 | 41.09 | | |
| BIR 2307 | 24.96 | VATable Sales | 1,309.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.37 | VAT Amount | 97.37 |
| TOTAL AMOUNT DUE | 1,340.83 | TOTAL SALES | 1,406.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5140/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448548631175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-44-581-6 | Premise Address | : SITIO LAGUNA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 4488336385-3 | | | | |
| Customer Name | : NACAR,BERNADETTE AQUINO | TOTAL AMOUNT DUE | : 2,584.09 | Overdue Bill | : 1 |
| Meter Number | : 574486 GS6 | | | | |
| 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

*44883363853* BC13/187.0/5140/0/10/04-19-2016/101 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228411295378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515516

*22885100002*

Date : 04-19-2016

BC13/187.0/5140/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288510000-2

Collection Ref. Code : 1843-97-263-8

Customer Information----------

Name : CONAHAP,DIVINA BASERA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107069 | Pole No | : | 0444126 |
| Serial No | : | 129125097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 521 |
| 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 | | 525.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 525.50 | 10.51 |
| Sub-Total | | - 161.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 11.91 |
| 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 | | 22.61 |
| CURRENT BILL - APRIL 2016 | | 125.76 |
| TOTAL AMOUNT DUE | | 651.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 660.00

Your monthly electricity consumption chart

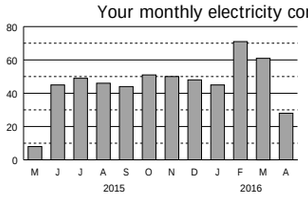


Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.76 | | |
| Less : VAT | 8.49 | | |
| Amount Net of VAT | 117.27 | | |
| Less: BIR 2306 | 3.65 | | |
| BIR 2307 | 2.08 | VATable Sales | 117.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.49 | VAT Amount | 8.49 |
| TOTAL AMOUNT DUE | 120.03 | TOTAL SALES | 125.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5140/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228411295378

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-97-263-8 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 2288510000-2 | | | | |
| Customer Name | : CONAHAP,DIVINA BASERA | TOTAL AMOUNT DUE | : 651.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1107069 | | | | |
| 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

*22885100002* BC13/187.0/5140/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108907177327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *10866100000*

BILLING STATEMENT

1004504616

Date : 04-19-2016

BC13/187.0/5150/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086610000-0

Collection Ref. Code : 1827-60-113-2

Customer Information----------

Name : LUNDAY,GERUNDIO M

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134012WS6 | Pole No | : | 0444070 |
| Serial No | : | 54746391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38286 |
| 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 | | 587.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 588.00 | 11.76 |
| Sub-Total | | - 104.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.05 |
| 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 - APRIL 2016 | | 546.29 |
| TOTAL AMOUNT DUE | | 1,134.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 865.00

Your monthly electricity consumption chart

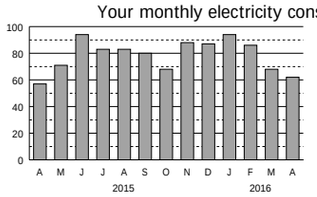


Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 546.29 | | |
| Less : VAT | 37.38 | | |
| Amount Net of VAT | 508.91 | | |
| Less: BIR 2306 | 15.83 | | |
| BIR 2307 | 9.59 | VATable Sales | 508.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 483.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.38 | VAT Amount | 37.38 |
| TOTAL AMOUNT DUE | 520.87 | TOTAL SALES | 546.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5150/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108907177327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-60-113-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1086610000-0 | | | | |
| Customer Name | : LUNDAY,GERUNDIO M | TOTAL AMOUNT DUE | : 1,134.06 | Overdue Bill | : 1 |
| Meter Number | : 134012WS6 | | | | |
| 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 _____

*10866100000* BC13/187.0/5150/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755965994810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512031

*75531426460*

Date : 04-19-2016

BC13/187.0/5160/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553142646-0

Collection Ref. Code : 1857-85-968-5

Customer Information----------

Name : DACALOS,DIONISIO TABLADA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003874 EFS6 | Pole No | : | 0430886 |
| Serial No | : | 9 4755630 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1432 |
| 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 | | 555.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,237.00 | 24.74 |
| Sub-Total | | - 74.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.12 |
| 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 | | 84.92 |
| CURRENT BILL - APRIL 2016 | | 673.65 |
| TOTAL AMOUNT DUE | | 1,229.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 681.00

Your monthly electricity consumption chart

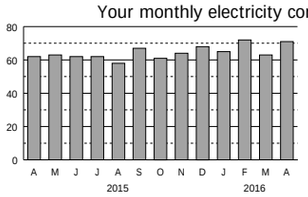


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.65 | | |
| Less : VAT | 46.67 | | |
| Amount Net of VAT | 626.98 | | |
| Less: BIR 2306 | 19.72 | | |
| BIR 2307 | 11.86 | VATable Sales | 626.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.67 | VAT Amount | 46.67 |
| TOTAL AMOUNT DUE | 642.07 | TOTAL SALES | 673.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5160/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755965994810

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-85-968-5 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 7553142646-0 | | | | |
| Customer Name | : DACALOS,DIONISIO TABLADA | TOTAL AMOUNT DUE | : 1,229.53 | Overdue Bill | : 1 |
| Meter Number | : 003874 EFS6 | | | | |
| 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

*75531426460* BC13/187.0/5160/0/10/04-19-2016/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855387839795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512540

*85595100000*

Date : 04-19-2016

BC13/187.0/5170/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559510000-0

Collection Ref. Code : 1809-40-413-4

Customer Information----------

Name : DACALOS,JOVENCIO ABAMO

Premise Address : BULACAO PARDO,BK COMMUNITY SCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558010 GS6 | Pole No | : | 0444063 |
| Serial No | : | 25294199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4834 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | | 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 | | 1,381.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,884.00 | 57.68 |
| Sub-Total | | 72.41 |
| Government Charges | | |
| Franchise Tax - Local | | 10.18 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 9.91 |
| 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 | | 183.98 |
| CURRENT BILL - APRIL 2016 | | 1,541.33 |
| TOTAL AMOUNT DUE | | 2,923.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,502.00

Your monthly electricity consumption chart

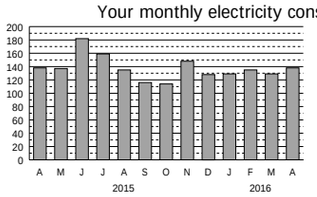


Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,541.33 | | |
| Less : VAT | 108.06 | | |
| Amount Net of VAT | 1,433.27 | | |
| Less: BIR 2306 | 45.57 | | |
| BIR 2307 | 27.35 | VATable Sales | 1,433.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,360.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.06 | VAT Amount | 108.06 |
| TOTAL AMOUNT DUE | 1,468.41 | TOTAL SALES | 1,541.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5170/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855387839795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-413-4 | Premise Address | : BULACAO PARDO,BK COMMUNITY SCH | | |
| Account ID | : 8559510000-0 | | | | |
| Customer Name | : DACALOS,JOVENCIO ABAMO | TOTAL AMOUNT DUE | : 2,923.24 | Overdue Bill | : 1 |
| Meter Number | : 558010 GS6 | | | | |
| 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 _____

*85595100000* BC13/187.0/5170/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521089426335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52126100008*

1004513705

Date : 04-19-2016

BC13/187.0/5200/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212610000-8

Collection Ref. Code : 1825-39-485-7

Customer Information----------

Name : REPULIDO,FELICIDAD

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134020WS6 | Pole No | : | 0444091 |
| Serial No | : | 67938252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61641 |
| 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 | | 1,539.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,248.50 | 64.97 |
| Sub-Total | | 84.30 |
| Government Charges | | |
| Franchise Tax - Local | | 13.26 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 11.71 |
| 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 | | 239.75 |
| CURRENT BILL - APRIL 2016 | | 2,007.81 |
| TOTAL AMOUNT DUE | | 3,547.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,709.00

Your monthly electricity consumption chart

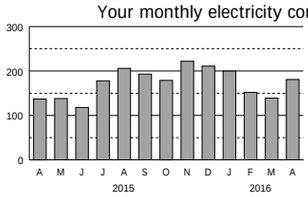


Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,007.81 | | |
| Less : VAT | 140.26 | | |
| Amount Net of VAT | 1,867.55 | | |
| Less: BIR 2306 | 59.15 | | |
| BIR 2307 | 35.63 | VATable Sales | 1,867.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,772.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.26 | VAT Amount | 140.26 |
| TOTAL AMOUNT DUE | 1,913.03 | TOTAL SALES | 2,007.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5200/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521089426335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-39-485-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5212610000-8 | | | | |
| Customer Name | : REPULIDO,FELICIDAD | TOTAL AMOUNT DUE | : 3,547.36 | Overdue Bill | : 1 |
| Meter Number | : 134020WS6 | | | | |
| 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

*52126100008* BC13/187.0/5200/0/10/04-19-2016/101 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771184323130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502095

*77145100002*

Date : 04-19-2016

BC13/187.0/5220/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714510000-2

Collection Ref. Code : 1831-18-992-5

Customer Information----------

Name : BELCINA,ROLANDO L TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133529WS6 | Pole No | : | 0444091 |
| Serial No | : | 72112175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55133 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55030 |
| 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 | | 969.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 969.50 | 19.39 |
| Sub-Total | | 30.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.54 |
| 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 | | 134.45 |
| CURRENT BILL - APRIL 2016 | | 1,125.17 |
| TOTAL AMOUNT DUE | | 2,094.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,042.00

Your monthly electricity consumption chart

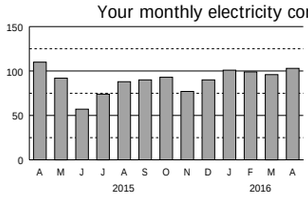


Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,125.17 | | |
| Less : VAT | 77.95 | | |
| Amount Net of VAT | 1,047.22 | | |
| Less: BIR 2306 | 32.89 | | |
| BIR 2307 | 19.96 | VATable Sales | 1,047.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 994.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.95 | VAT Amount | 77.95 |
| TOTAL AMOUNT DUE | 1,072.32 | TOTAL SALES | 1,125.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5220/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771184323130

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-18-992-5 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 7714510000-2 | | | | |
| Customer Name | : BELCINA,ROLANDO L TM | TOTAL AMOUNT DUE | : 2,094.71 | Overdue Bill | : 1 |
| Meter Number | : 133529WS6 | | | | |
| 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

*77145100002*

BC13/187.0/5220/0/10/04-19-2016/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055326156544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513268

*05595100008*

Date : 04-19-2016

BC13/187.0/5230/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559510000-8

Collection Ref. Code : 1809-40-350-2

Customer Information----------

Name : RAGANAS,ATANACIO

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134009WS6 | Pole No | : | 0444063 |
| Serial No | : | 63732324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3362 |
| 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 | | 654.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 1,327.00 | 26.54 |
| Sub-Total | | - 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| 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 | | 122.53 |
| CURRENT BILL - APRIL 2016 | | 1,008.49 |
| TOTAL AMOUNT DUE | | 1,662.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 673.00

Your monthly electricity consumption chart

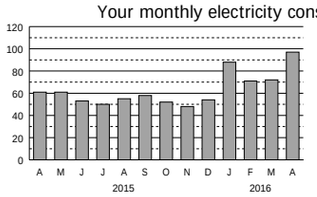


Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.49 | | |
| Less : VAT | 69.68 | | |
| Amount Net of VAT | 938.81 | | |
| Less: BIR 2306 | 29.42 | | |
| BIR 2307 | 17.85 | VATable Sales | 938.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.68 | VAT Amount | 69.68 |
| TOTAL AMOUNT DUE | 961.22 | TOTAL SALES | 1,008.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5230/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055326156544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-350-2 | Premise Address | : UPPER BULACAO PARDO | | |
| Account ID | : 0559510000-8 | | | | |
| Customer Name | : RAGANAS,ATANACIO | TOTAL AMOUNT DUE | : 1,662.65 | Overdue Bill | : 1 |
| Meter Number | : 134009WS6 | | | | |
| 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

*05595100008* BC13/187.0/5230/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796793043335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516298

*79675100006*

Date : 04-19-2016

BC13/187.0/5240/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967510000-6

Collection Ref. Code : 1831-71-683-6

Customer Information----------

Name : DACALOS,LILY TM

Premise Address : LAGUNA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566002 GS6 | Pole No | : | 0444056 |
| Serial No | : | 52976410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3017 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | | 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 | | 1,160.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 2,589.00 | 51.78 |
| Sub-Total | | - 62.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 2.07 |
| 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 | | 74.48 |
| CURRENT BILL - APRIL 2016 | | 582.88 |
| TOTAL AMOUNT DUE | | 1,742.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,308.00

Your monthly electricity consumption chart

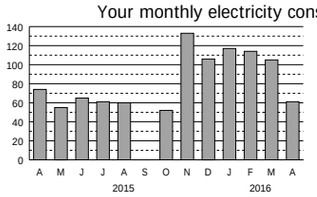


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 582.88 | | |
| Less : VAT | 41.63 | | |
| Amount Net of VAT | 541.25 | | |
| Less: BIR 2306 | 17.57 | | |
| BIR 2307 | 10.24 | VATable Sales | 541.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 513.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.63 | VAT Amount | 41.63 |
| TOTAL AMOUNT DUE | 555.07 | TOTAL SALES | 582.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5240/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796793043335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-71-683-6 | Premise Address | : LAGUNA,BULACAO PARDO | | |
| Account ID | : 7967510000-6 | | | | |
| Customer Name | : DACALOS,LILY TM | TOTAL AMOUNT DUE | : 1,742.95 | Overdue Bill | : 1 |
| Meter Number | : 566002 GS6 | | | | |
| 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

*79675100006* BC13/187.0/5240/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655373196591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511160

*65595100002*

Date : 04-19-2016

BC13/187.0/5250/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559510000-2

Collection Ref. Code : 1809-40-389-8

Customer Information----------

Name : DACALOS,FAUSTO

Premise Address : BULACAO, PARDO,BK. COMMUNITY SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565982 GS6 | Pole No | : | 0444056 |
| Serial No | : | 20448312 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6560 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | | 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 | | 3,073.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.3552/kWh | 149.54 |
| System Loss Charge | 0.8598/kWh | 361.98 |
| Sub-Total | | 2,700.13 |
| 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 | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,195.50 | 123.91 |
| Sub-Total | | 168.87 |
| Government Charges | | |
| Franchise Tax - Local | | 30.59 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 3.33 |
| System Loss | | 20.33 |
| Distribution | | 145.15 |
| Others | | 23.94 |
| 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 | | 553.28 |
| CURRENT BILL - APRIL 2016 | | 4,631.89 |
| TOTAL AMOUNT DUE | | 7,705.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,122.00

Your monthly electricity consumption chart

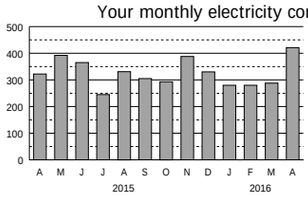


Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,631.89 | | |
| Less : VAT | 322.13 | | |
| Amount Net of VAT | 4,309.76 | | |
| Less: BIR 2306 | 135.86 | | |
| BIR 2307 | 82.18 | VATable Sales | 4,309.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,091.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.13 | VAT Amount | 322.13 |
| TOTAL AMOUNT DUE | 4,413.85 | TOTAL SALES | 4,631.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5250/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655373196591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-389-8 | Premise Address | : BULACAO, PARDO,BK. COMMUNITY SCHOOL | | |
| Account ID | : 6559510000-2 | | | | |
| Customer Name | : DACALOS,FAUSTO | TOTAL AMOUNT DUE | : 7,705.23 | Overdue Bill | : 1 |
| Meter Number | : 565982 GS6 | | | | |
| 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

*65595100002* BC13/187.0/5250/0/10/04-19-2016/101 376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197798637718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518313

*19781306345*

Date : 04-19-2016

BC13/187.0/5270/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978130634-5

Collection Ref. Code : 1855-95-953-4

Customer Information----------

Name : OUANO,RAUL DACALOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004033 EFS6 | Pole No | : | 0444056 |
| Serial No | : | 92553830 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1384 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1352 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 319.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 144.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.71 |
| 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 | | 28.94 |
| CURRENT BILL - APRIL 2016 | | 186.24 |
| TOTAL AMOUNT DUE | | 506.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 292.00

Your monthly electricity consumption chart

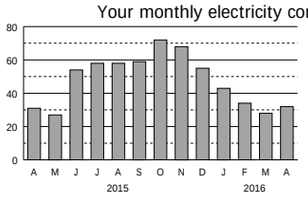


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.24 | | |
| Less : VAT | 12.52 | | |
| Amount Net of VAT | 173.72 | | |
| Less: BIR 2306 | 5.36 | | |
| BIR 2307 | 3.17 | VATable Sales | 173.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.52 | VAT Amount | 12.52 |
| TOTAL AMOUNT DUE | 177.71 | TOTAL SALES | 186.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5270/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197798637718

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-95-953-4 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY |
| Account ID | : 1978130634-5 | | |
| Customer Name | : OUANO,RAUL DACALOS | TOTAL AMOUNT DUE | : 506.05 |
| Meter Number | : 004033 EFS6 | | |
| Period | : Feb 2016 to Mar 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

*19781306345* BC13/187.0/5270/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684056833521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509147

*68466100002*

Date : 04-19-2016

BC13/187.0/5310/0444042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846610000-2

Collection Ref. Code : 1815-49-545-6

Customer Information----------

Name : BELSENA,LOLITA

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567445 GS6 | Pole No | : | 0444042 |
| Serial No | : | 26620270 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4782 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4648 |
| 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 | | 1,315.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,315.50 | 26.31 |
| Sub-Total | | 40.62 |
| Government Charges | | |
| Franchise Tax - Local | | 9.66 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| 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 | | 174.86 |
| CURRENT BILL - APRIL 2016 | | 1,463.31 |
| TOTAL AMOUNT DUE | | 2,779.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,357.00

Your monthly electricity consumption chart

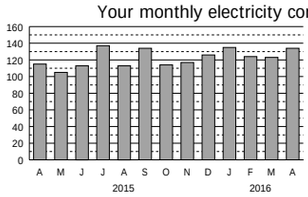


Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,463.31 | | |
| Less : VAT | 101.35 | | |
| Amount Net of VAT | 1,361.96 | | |
| Less: BIR 2306 | 42.76 | | |
| BIR 2307 | 25.96 | VATable Sales | 1,361.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,293.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.35 | VAT Amount | 101.35 |
| TOTAL AMOUNT DUE | 1,394.59 | TOTAL SALES | 1,463.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5310/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684056833521

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-49-545-6 | Premise Address | : LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 6846610000-2 | | | | |
| Customer Name | : BELSENA,LOLITA | TOTAL AMOUNT DUE | : 2,779.02 | Overdue Bill | : 1 |
| Meter Number | : 567445 GS6 | | | | |
| 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

*68466100002* BC13/187.0/5310/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902555365090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501109

*90221311930*

Date : 04-19-2016

BC13/187.0/5320/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022131193-0

Collection Ref. Code : 1855-75-428-2

Customer Information----------

Name : COYACOT,BONIFACIA FAMAT

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006243 | Pole No | : | 0444063 |
| Serial No | : | 32370006 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1327 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 122 | 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 | | 550.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 550.00 | 11.00 |
| Sub-Total | | - 108.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.41 |
| 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 | | 72.58 |
| CURRENT BILL - APRIL 2016 | | 562.46 |
| TOTAL AMOUNT DUE | | 1,112.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 700.00

Your monthly electricity consumption chart

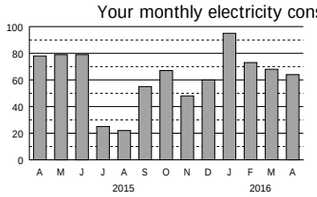


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.46 | | |
| Less : VAT | 38.42 | | |
| Amount Net of VAT | 524.04 | | |
| Less: BIR 2306 | 16.27 | | |
| BIR 2307 | 9.87 | VATable Sales | 524.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.42 | VAT Amount | 38.42 |
| TOTAL AMOUNT DUE | 536.32 | TOTAL SALES | 562.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5320/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902555365090

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-428-2 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 9022131193-0 | | | | |
| Customer Name | : COYACOT,BONIFACIA FAMAT | TOTAL AMOUNT DUE | : 1,112.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1006243 | | | | |
| 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

*90221311930* BC13/187.0/5320/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816081013796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508366

*81695100008*

Date : 04-19-2016

BC13/187.0/5330/0444042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169510000-8

Collection Ref. Code : 1809-42-902-1

Customer Information----------

Name : TABLADA,HONORIO

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569448 GS6 | Pole No | : | 0444042 |
| Serial No | : | 61348937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7246 |
| 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 | | 1,692.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,892.50 | 77.85 |
| Sub-Total | | 97.72 |
| Government Charges | | |
| Franchise Tax - Local | | 13.71 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 13.37 |
| 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 | | 247.77 |
| CURRENT BILL - APRIL 2016 | | 2,075.62 |
| TOTAL AMOUNT DUE | | 3,768.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,200.00

Your monthly electricity consumption chart

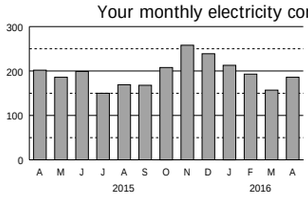


Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,075.62 | | |
| Less : VAT | 145.44 | | |
| Amount Net of VAT | 1,930.18 | | |
| Less: BIR 2306 | 61.34 | | |
| BIR 2307 | 36.83 | VATable Sales | 1,930.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,832.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.44 | VAT Amount | 145.44 |
| TOTAL AMOUNT DUE | 1,977.45 | TOTAL SALES | 2,075.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5330/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816081013796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-902-1 | Premise Address | : UPPER BULACAO PARDO | | |
| Account ID | : 8169510000-8 | | | | |
| Customer Name | : TABLADA,HONORIO | TOTAL AMOUNT DUE | : 3,768.08 | Overdue Bill | : 1 |
| Meter Number | : 569448 GS6 | | | | |
| 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

*81695100008* BC13/187.0/5330/0/10/04-19-2016/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055011048944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513179

*05583053714*

Date : 04-19-2016

BC13/187.0/5340/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558305371-4

Collection Ref. Code : 1849-81-596-8

Customer Information----------

Name : ABELLAR,EDNA BIATINGO

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490726 GS6 | Pole No | : | 0444056 |
| Serial No | : | 72174114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14125 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13352 |
| No of Days | : | 31 | Diff Rdg | : | 773 |
| Avg kWh/day | : | 24.94 | Registered | : | 773 |
| Conn Load | : | 236 | 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 | | 6,069.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,018.52 |
| Transmission Charge | 0.3552/kWh | 274.57 |
| System Loss Charge | 0.8598/kWh | 664.63 |
| Sub-Total | | 4,957.72 |
| 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 | 0.1067/kWh | 82.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 12,342.00 | 246.84 |
| Sub-Total | | 329.39 |
| Government Charges | | |
| Franchise Tax - Local | | 56.28 |
| Value Added Tax | | |
| Generation | | 237.55 |
| Transmission | | 6.12 |
| System Loss | | 37.31 |
| Distribution | | 266.01 |
| Others | | 46.28 |
| 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 | | 1,017.80 |
| CURRENT BILL - APRIL 2016 | | 8,521.69 |
| TOTAL AMOUNT DUE | | 14,591.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 6,272.00

Your monthly electricity consumption chart

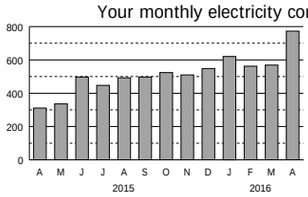


Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,521.69 | | |
| Less : VAT | 593.27 | | |
| Amount Net of VAT | 7,928.42 | | |
| Less: BIR 2306 | 250.24 | | |
| BIR 2307 | 151.20 | VATable Sales | 7,928.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,526.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 593.27 | VAT Amount | 593.27 |
| TOTAL AMOUNT DUE | 8,120.25 | TOTAL SALES | 8,521.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5340/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055011048944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-81-596-8 | Premise Address | : SITIO LAGUNA | | |
| Account ID | : 0558305371-4 | | | | |
| Customer Name | : ABELLAR,EDNA BIATINGO | TOTAL AMOUNT DUE | : 14,591.57 | Overdue Bill | : 1 |
| Meter Number | : 490726 GS6 | | | | |
| 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

*05583053714* BC13/187.0/5340/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865992903370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*86565896270*

1004517808

Date : 04-19-2016

BC13/187.0/5351/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656589627-0

Collection Ref. Code : 1863-63-188-7

Customer Information----------

Name : PEPITO,RUTH CARDENO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074889 | Pole No | : | 0444063 |
| Serial No | : | 40011785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 222 | 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 | | 479.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 479.50 | 9.59 |
| Sub-Total | | - 119.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.26 |
| 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 | | 77.93 |
| CURRENT BILL - APRIL 2016 | | 603.49 |
| TOTAL AMOUNT DUE | | 1,082.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 170.00

Your monthly electricity consumption chart

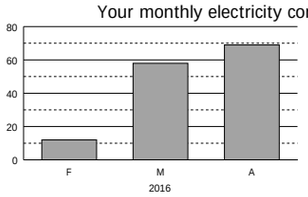


Avg Monthly Usage : 46.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 603.49 | | |
| Less : VAT | 41.12 | | |
| Amount Net of VAT | 562.37 | | |
| Less: BIR 2306 | 17.42 | | |
| BIR 2307 | 10.59 | VATable Sales | 562.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.12 | VAT Amount | 41.12 |
| TOTAL AMOUNT DUE | 575.48 | TOTAL SALES | 603.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5351/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865992903370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-63-188-7 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 8656589627-0 | | | | |
| Customer Name | : PEPITO,RUTH CARDENO | TOTAL AMOUNT DUE | : 1,082.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1074889 | | | | |
| 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

*86565896270* BC13/187.0/5351/0/10/04-19-2016/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193212144205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516521

*19397280496*

Date : 04-19-2016

BC13/187.0/5355/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939728049-6

Collection Ref. Code : 1861-60-707-5

Customer Information----------

Name : RAMA,RICARDO JR. PAYPA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075921 | Pole No | : | 0444063 |
| Serial No | : | 40010621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1306 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1156 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 240 | 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 | | 721.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,087.00 | 41.74 |
| Sub-Total | | 57.76 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 8.24 |
| 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 | | 197.24 |
| CURRENT BILL - APRIL 2016 | | 1,651.24 |
| TOTAL AMOUNT DUE | | 2,373.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,365.00

Your monthly electricity consumption chart

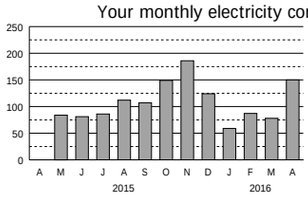


Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.24 | | |
| Less : VAT | 114.86 | | |
| Amount Net of VAT | 1,536.38 | | |
| Less: BIR 2306 | 48.45 | | |
| BIR 2307 | 29.30 | VATable Sales | 1,536.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,458.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.86 | VAT Amount | 114.86 |
| TOTAL AMOUNT DUE | 1,573.49 | TOTAL SALES | 1,651.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5355/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193212144205

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-60-707-5 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 1939728049-6 | | | | |
| Customer Name | : RAMA,RICARDO JR. PAYPA | TOTAL AMOUNT DUE | : 2,373.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1075921 | | | | |
| 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

*19397280496* BC13/187.0/5355/0/10/04-19-2016/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806736647105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502704

*80675100004*

Date : 04-19-2016

BC13/187.0/5360/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067510000-4

Collection Ref. Code : 1831-65-755-4

Customer Information----------

Name : RAGASA,SATURNINA T TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133993WS6 | Pole No | : | 0444063 |
| Serial No | : | 66805579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21289 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21121 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 50 | 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 | | 1,665.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,352.00 | 67.04 |
| Sub-Total | | 84.99 |
| Government Charges | | |
| Franchise Tax - Local | | 12.36 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 11.68 |
| 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 | | 223.41 |
| CURRENT BILL - APRIL 2016 | | 1,871.58 |
| TOTAL AMOUNT DUE | | 3,536.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,687.00

Your monthly electricity consumption chart

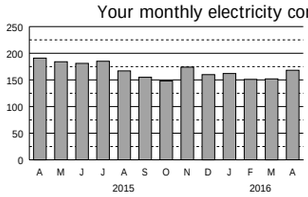


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,871.58 | | |
| Less : VAT | 131.01 | | |
| Amount Net of VAT | 1,740.57 | | |
| Less: BIR 2306 | 55.25 | | |
| BIR 2307 | 33.21 | VATable Sales | 1,740.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,652.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.01 | VAT Amount | 131.01 |
| TOTAL AMOUNT DUE | 1,783.12 | TOTAL SALES | 1,871.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5360/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806736647105

Collection Ref. Code : 1831-65-755-4

Account ID : 8067510000-4

Customer Name : RAGASA,SATURNINA T TM

Meter Number : 133993WS6

Period : Mar 2016

Premise Address : SITIO LAGUNA BULACAO,PARDO

TOTAL AMOUNT DUE : 3,536.77

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

*80675100004*

BC13/187.0/5360/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372488341049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503056

*37265100000*

Date : 04-19-2016

BC13/187.0/5370/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726510000-0

Collection Ref. Code : 1821-64-281-3

Customer Information----------

Name : ANCERO,VIVIAN V.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487587GS6 | Pole No | : | 0444063 |
| Serial No | : | 58516656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9776 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 227 | 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 | | 1,690.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,702.50 | 74.05 |
| Sub-Total | | 86.76 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 11.49 |
| 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 | | 161.85 |
| CURRENT BILL - APRIL 2016 | | 1,357.32 |
| TOTAL AMOUNT DUE | | 3,047.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,012.00

Your monthly electricity consumption chart

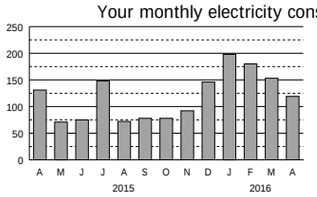


Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.32 | | |
| Less : VAT | 96.19 | | |
| Amount Net of VAT | 1,261.13 | | |
| Less: BIR 2306 | 40.55 | | |
| BIR 2307 | 24.09 | VATable Sales | 1,261.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,196.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.19 | VAT Amount | 96.19 |
| TOTAL AMOUNT DUE | 1,292.68 | TOTAL SALES | 1,357.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5370/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372488341049

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-64-281-3 | Premise Address | : LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 3726510000-0 | | | | |
| Customer Name | : ANCERO,VIVIAN V. | TOTAL AMOUNT DUE | : 3,047.63 | Overdue Bill | : 1 |
| Meter Number | : 487587GS6 | | | | |
| 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

*37265100000* BC13/187.0/5370/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456850683596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512720

*45685100005*

Date : 04-19-2016

BC13/187.0/5380/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568510000-5

Collection Ref. Code : 1823-53-680-8

Customer Information----------

Name : BACALSO,FILOMENA R

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3846 EIS6 | Pole No | : | 0444063 |
| Serial No | : | 83301877 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3563 |
| 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 | | 1,495.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,211.50 | 64.23 |
| Sub-Total | | 79.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 10.81 |
| 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 | | 191.23 |
| CURRENT BILL - APRIL 2016 | | 1,602.04 |
| TOTAL AMOUNT DUE | | 3,097.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,716.00

Your monthly electricity consumption chart

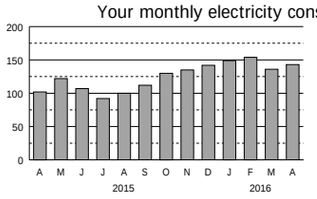


Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.04 | | |
| Less : VAT | 112.53 | | |
| Amount Net of VAT | 1,489.51 | | |
| Less: BIR 2306 | 47.44 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,489.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,413.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.53 | VAT Amount | 112.53 |
| TOTAL AMOUNT DUE | 1,526.17 | TOTAL SALES | 1,602.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5380/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456850683596

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-53-680-8 | Premise Address | : LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 4568510000-5 | | | | |
| Customer Name | : BACALSO,FILOMENA R | TOTAL AMOUNT DUE | : 3,097.61 | Overdue Bill | : 1 |
| Meter Number | : 3846 EIS6 | | | | |
| 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

*45685100005* BC13/187.0/5380/0/10/04-19-2016/101 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147174992398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507703

*14716100004*

Date : 04-19-2016

BC13/187.0/5390/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471610000-4

Collection Ref. Code : 1811-31-422-8

Customer Information----------

Name : BALDICANAS,ROWENA TM V.

Premise Address : LAGUNA,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208199WS6 | Pole No | : | 0444063 |
| Serial No | : | 44266746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44811 |
| 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 | | 413.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 713.50 | 14.27 |
| Sub-Total | | - 112.87 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.56 |
| 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 | | 77.44 |
| CURRENT BILL - APRIL 2016 | | 600.26 |
| TOTAL AMOUNT DUE | | 1,013.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 300.20

Your monthly electricity consumption chart

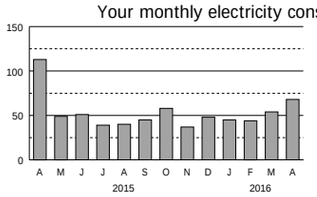


Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 600.26 | | |
| Less : VAT | 41.12 | | |
| Amount Net of VAT | 559.14 | | |
| Less: BIR 2306 | 17.42 | | |
| BIR 2307 | 10.53 | VATable Sales | 559.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 531.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.12 | VAT Amount | 41.12 |
| TOTAL AMOUNT DUE | 572.31 | TOTAL SALES | 600.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5390/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147174992398

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-422-8 | Premise Address | : LAGUNA,Cebu City | | |
| Account ID | : 1471610000-4 | | | | |
| Customer Name | : BALDICANAS,ROWENA TM V. | TOTAL AMOUNT DUE | : 1,013.60 | Overdue Bill | : 1 |
| Meter Number | : 208199WS6 | | | | |
| 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

*14716100004* BC13/187.0/5390/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147657740848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507092

*14719469745*

Date : 04-19-2016

BC13/187.0/5400/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471946974-5

Collection Ref. Code : 1857-41-095-5

Customer Information----------

Name : GOMEZ,MARY JEAN RAGASA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005933 EFS6 | Pole No | : | 0444063 |
| Serial No | : | 94723667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3159 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 222 | 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 | | 1,169.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,479.00 | 49.58 |
| Sub-Total | | 64.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.12 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 8.93 |
| 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 | | 182.94 |
| CURRENT BILL - APRIL 2016 | | 1,532.19 |
| TOTAL AMOUNT DUE | | 2,701.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,310.00

Your monthly electricity consumption chart

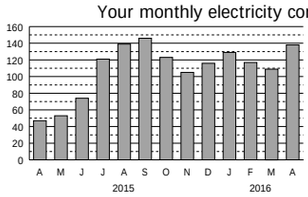


Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,532.19 | | |
| Less : VAT | 107.08 | | |
| Amount Net of VAT | 1,425.11 | | |
| Less: BIR 2306 | 45.16 | | |
| BIR 2307 | 27.19 | VATable Sales | 1,425.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,352.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.08 | VAT Amount | 107.08 |
| TOTAL AMOUNT DUE | 1,459.84 | TOTAL SALES | 1,532.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5400/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147657740848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-41-095-5 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 1471946974-5 | | | | |
| Customer Name | : GOMEZ,MARY JEAN RAGASA | TOTAL AMOUNT DUE | : 2,701.43 | Overdue Bill | : 1 |
| Meter Number | : 005933 EFS6 | | | | |
| 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

*14719469745* BC13/187.0/5400/0/10/04-19-2016/101 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925242523796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515162

*92594100007*

Date : 04-19-2016

BC13/187.0/5410/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259410000-7

Collection Ref. Code : 1829-19-515-8

Customer Information----------

Name : DEJITO,CASIANO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133980WS6 | Pole No | : | 0444091 |
| Serial No | : | 52618266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94388 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 160 | 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 | | 1,568.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,568.50 | 31.37 |
| Sub-Total | | 46.10 |
| Government Charges | | |
| Franchise Tax - Local | | 9.98 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.73 |
| 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 | | 180.60 |
| CURRENT BILL - APRIL 2016 | | 1,511.64 |
| TOTAL AMOUNT DUE | | 3,079.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,917.00

Your monthly electricity consumption chart

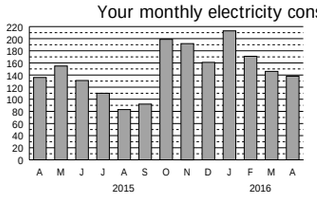


Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,511.64 | | |
| Less : VAT | 104.88 | | |
| Amount Net of VAT | 1,406.76 | | |
| Less: BIR 2306 | 44.25 | | |
| BIR 2307 | 26.82 | VATable Sales | 1,406.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,335.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.88 | VAT Amount | 104.88 |
| TOTAL AMOUNT DUE | 1,440.57 | TOTAL SALES | 1,511.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5410/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925242523796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-515-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9259410000-7 | | | | |
| Customer Name | : DEJITO,CASIANO C | TOTAL AMOUNT DUE | : 3,079.96 | Overdue Bill | : 1 |
| Meter Number | : 133980WS6 | | | | |
| 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

*92594100007* BC13/187.0/5410/0/10/04-19-2016/101 389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234310998783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499941

*23402257937*

Date : 04-19-2016

BC13/187.0/5430/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340225793-7

Collection Ref. Code : 1855-92-278-9

Customer Information----------

Name : IBONA,HANZEL DACALOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505323 GS6 | Pole No | : | 0444056 |
| Serial No | : | 59255433 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2119 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 260 | 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 | | 218.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 811.50 | 16.23 |
| Sub-Total | | - 156.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.05 |
| 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 | | 46.03 |
| CURRENT BILL - APRIL 2016 | | 321.25 |
| TOTAL AMOUNT DUE | | 539.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 593.00

Your monthly electricity consumption chart

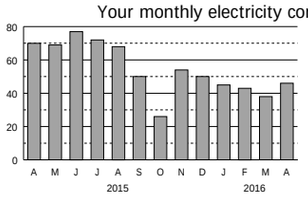


Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.25 | | |
| Less : VAT | 22.06 | | |
| Amount Net of VAT | 299.19 | | |
| Less: BIR 2306 | 9.39 | | |
| BIR 2307 | 5.55 | VATable Sales | 299.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.06 | VAT Amount | 22.06 |
| TOTAL AMOUNT DUE | 306.31 | TOTAL SALES | 321.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5430/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234310998783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-92-278-9 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 2340225793-7 | | | | |
| Customer Name | : IBONA,HANZEL DACALOS | TOTAL AMOUNT DUE | : 539.88 | Overdue Bill | : 1 |
| Meter Number | : 505323 GS6 | | | | |
| 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

*23402257937* BC13/187.0/5430/0/10/04-19-2016/101 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646038156471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506643

*64662888433*

Date : 04-19-2016

BC13/187.0/5440/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466288843-3

Collection Ref. Code : 1859-18-971-7

Customer Information----------

Name : ASILO,JADE JOEL BERUAN

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015299 | Pole No | : | 0444056 |
| Serial No | : | 121745333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1418 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 444 | 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 | | 962.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 963.00 | 19.26 |
| Sub-Total | | 32.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 4.88 |
| 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 | | 156.11 |
| CURRENT BILL - APRIL 2016 | | 1,306.17 |
| TOTAL AMOUNT DUE | | 2,268.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,181.00

Your monthly electricity consumption chart

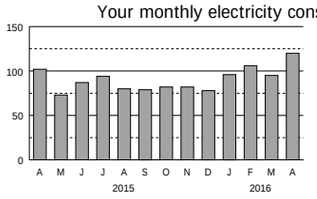


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,306.17 | | |
| Less : VAT | 90.31 | | |
| Amount Net of VAT | 1,215.86 | | |
| Less: BIR 2306 | 38.10 | | |
| BIR 2307 | 23.17 | VATable Sales | 1,215.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,154.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.31 | VAT Amount | 90.31 |
| TOTAL AMOUNT DUE | 1,244.90 | TOTAL SALES | 1,306.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5440/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646038156471

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-18-971-7 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 6466288843-3 | | | | |
| Customer Name | : ASILO,JADE JOEL BERUAN | TOTAL AMOUNT DUE | : 2,268.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1015299 | | | | |
| 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

*64662888433* BC13/187.0/5440/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480299133159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506897

*48016100009*

Date : 04-19-2016

BC13/187.0/5450/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801610000-9

Collection Ref. Code : 1839-72-395-5

Customer Information----------

Name : APLICADOR,ROMEO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133995WS6 | Pole No | : | 0444105 |
| Serial No | : | 66012379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53998 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53898 |
| 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 | | 776.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 776.00 | 15.52 |
| Sub-Total | | - 31.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.76 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.89 |
| 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 | | 124.80 |
| CURRENT BILL - APRIL 2016 | | 1,026.19 |
| TOTAL AMOUNT DUE | | 1,802.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 880.00

Your monthly electricity consumption chart

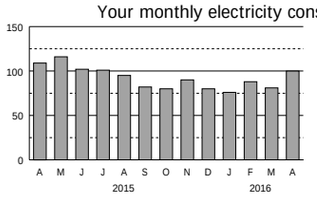


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,026.19 | | |
| Less : VAT | 70.40 | | |
| Amount Net of VAT | 955.79 | | |
| Less: BIR 2306 | 29.72 | | |
| BIR 2307 | 18.16 | VATable Sales | 955.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 907.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.40 | VAT Amount | 70.40 |
| TOTAL AMOUNT DUE | 978.31 | TOTAL SALES | 1,026.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5450/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480299133159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-72-395-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4801610000-9 | | | | |
| Customer Name | : APLICADOR,ROMEO A | TOTAL AMOUNT DUE | : 1,802.29 | Overdue Bill | : 1 |
| Meter Number | : 133995WS6 | | | | |
| 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

*48016100009* BC13/187.0/5450/0/10/04-19-2016/101 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334065684921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33465100007*

1004499690

Date : 04-19-2016

BC13/187.0/5480/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346510000-7

Collection Ref. Code : 1831-50-551-7

Customer Information----------

Name : BANLAT,DENIA C

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202992WS6 | Pole No | : | 0444112 |
| Serial No | : | 49028103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14746 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14611 |
| 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 | | 944.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,444.50 | 48.89 |
| Sub-Total | | 63.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.90 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 8.78 |
| 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 | | 179.01 |
| CURRENT BILL - APRIL 2016 | | 1,499.41 |
| TOTAL AMOUNT DUE | | 2,444.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,500.00

Your monthly electricity consumption chart

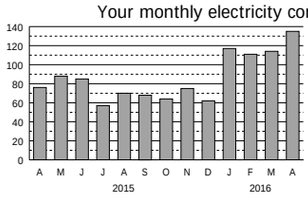


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,499.41 | | |
| Less : VAT | 104.80 | | |
| Amount Net of VAT | 1,394.61 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 26.61 | VATable Sales | 1,394.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,323.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.80 | VAT Amount | 104.80 |
| TOTAL AMOUNT DUE | 1,428.59 | TOTAL SALES | 1,499.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5480/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334065684921

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-50-551-7 | Premise Address | : BULACAO | | |
| Account ID | : 3346510000-7 | | | | |
| Customer Name | : BANLAT,DENIA C | TOTAL AMOUNT DUE | : 2,444.10 | Overdue Bill | : 1 |
| Meter Number | : 202992WS6 | | | | |
| 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

*33465100007* BC13/187.0/5480/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434275809324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499880

*43465100006*

Date : 04-19-2016

BC13/187.0/5490/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346510000-6

Collection Ref. Code : 1831-50-554-1

Customer Information----------

Name : LERIAS,NELLIE P

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133851WS6 | Pole No | : | 0444126 |
| Serial No | : | 66803113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30112 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 450 | 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 | | 2,059.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| 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 | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,163.50 | 83.27 |
| Sub-Total | | 106.87 |
| Government Charges | | |
| Franchise Tax - Local | | 16.21 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 14.77 |
| 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 | | 293.08 |
| CURRENT BILL - APRIL 2016 | | 2,454.71 |
| TOTAL AMOUNT DUE | | 4,514.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4.00

Your monthly electricity consumption chart

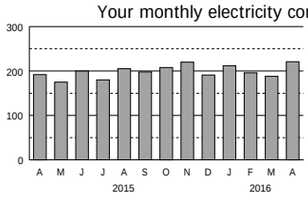


Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,454.71 | | |
| Less : VAT | 171.59 | | |
| Amount Net of VAT | 2,283.12 | | |
| Less: BIR 2306 | 72.37 | | |
| BIR 2307 | 43.56 | VATable Sales | 2,283.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,167.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.59 | VAT Amount | 171.59 |
| TOTAL AMOUNT DUE | 2,338.78 | TOTAL SALES | 2,454.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5490/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434275809324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-50-554-1 | Premise Address | : BULACAO | | |
| Account ID | : 4346510000-6 | | | | |
| Customer Name | : LERIAS,NELLIE P | TOTAL AMOUNT DUE | : 4,514.24 | Overdue Bill | : 1 |
| Meter Number | : 133851WS6 | | | | |
| 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 _____

*43465100006* BC13/187.0/5490/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433287831535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499295

*43365100007*

Date : 04-19-2016

BC13/187.0/5620/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336510000-7

Collection Ref. Code : 1821-70-311-1

Customer Information----------

Name : CABALUNA,CELSO P

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472794 GS6 | Pole No | : | 0430893 |
| Serial No | : | 61600849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5542 |
| 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 | | 1,667.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,667.50 | 33.35 |
| Sub-Total | | 51.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.97 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.57 |
| 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 | | 216.55 |
| CURRENT BILL - APRIL 2016 | | 1,812.27 |
| TOTAL AMOUNT DUE | | 3,479.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,770.00

Your monthly electricity consumption chart

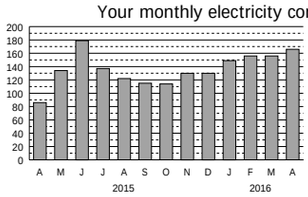


Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,812.27 | | |
| Less : VAT | 125.50 | | |
| Amount Net of VAT | 1,686.77 | | |
| Less: BIR 2306 | 52.95 | | |
| BIR 2307 | 32.15 | VATable Sales | 1,686.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,601.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.50 | VAT Amount | 125.50 |
| TOTAL AMOUNT DUE | 1,727.17 | TOTAL SALES | 1,812.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5620/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433287831535

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-70-311-1 | Premise Address | : LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 4336510000-7 | | |
| Customer Name | : CABALUNA,CELSO P | TOTAL AMOUNT DUE | : 3,479.40 |
| Meter Number | : 472794 GS6 | | |
| 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

*43365100007* BC13/187.0/5620/0/10/04-19-2016/101 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455494393098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512282

*45595100004*

Date : 04-19-2016

BC13/187.0/5630/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559510000-4

Collection Ref. Code : 1809-40-380-4

Customer Information----------

Name : LUNDAY,GORGONIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134522WS6 | Pole No | : | 0430893 |
| Serial No | : | 54820753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33301 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32864 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 0 | 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 | | 4,339.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| 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 | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,339.00 | 86.78 |
| Sub-Total | | 133.45 |
| Government Charges | | |
| Franchise Tax - Local | | 31.44 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 19.79 |
| 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 | | 568.91 |
| CURRENT BILL - APRIL 2016 | | 4,760.49 |
| TOTAL AMOUNT DUE | | 9,099.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,765.00

Your monthly electricity consumption chart

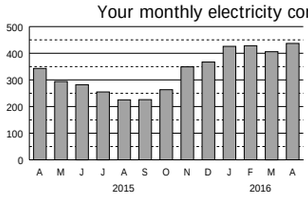


Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,760.49 | | |
| Less : VAT | 329.29 | | |
| Amount Net of VAT | 4,431.20 | | |
| Less: BIR 2306 | 138.92 | | |
| BIR 2307 | 84.46 | VATable Sales | 4,431.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,207.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.29 | VAT Amount | 329.29 |
| TOTAL AMOUNT DUE | 4,537.11 | TOTAL SALES | 4,760.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5630/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455494393098

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-380-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4559510000-4 | | | | |
| Customer Name | : LUNDAY,GORGONIO | TOTAL AMOUNT DUE | : 9,099.53 | Overdue Bill | : 1 |
| Meter Number | : 134522WS6 | | | | |
| 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

*45595100004* BC13/187.0/5630/0/10/04-19-2016/101 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751281891006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509975

*75176100008*

Date : 04-19-2016

BC13/187.0/5640/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517610000-8

Collection Ref. Code : 1837-34-323-3

Customer Information----------

Name : ARARAO,BERAME D TM

Premise Address : SITIO LAGUNA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134478WS6 | Pole No | : | 0430893 |
| Serial No | : | 67923136 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20013 |
| 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 | | 2,848.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,848.00 | 56.96 |
| Sub-Total | | 79.92 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 11.46 |
| 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 | | 282.05 |
| CURRENT BILL - APRIL 2016 | | 2,361.08 |
| TOTAL AMOUNT DUE | | 5,209.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,775.00

Your monthly electricity consumption chart

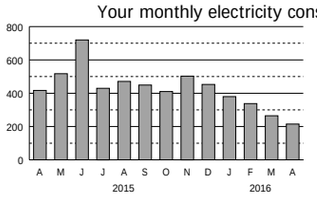


Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,361.08 | | |
| Less : VAT | 164.03 | | |
| Amount Net of VAT | 2,197.05 | | |
| Less: BIR 2306 | 69.19 | | |
| BIR 2307 | 41.89 | VATable Sales | 2,197.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,085.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.03 | VAT Amount | 164.03 |
| TOTAL AMOUNT DUE | 2,250.00 | TOTAL SALES | 2,361.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5640/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751281891006

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-34-323-3 | Premise Address | : SITIO LAGUNA BULACAO | | |
| Account ID | : 7517610000-8 | | | | |
| Customer Name | : ARARAO,BERAME D TM | TOTAL AMOUNT DUE | : 5,209.31 | Overdue Bill | : 1 |
| Meter Number | : 134478WS6 | | | | |
| 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

*75176100008* BC13/187.0/5640/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255929902314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512480

*25595100006*

Date : 04-19-2016

BC13/187.0/5650/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559510000-6

Collection Ref. Code : 1809-40-368-5

Customer Information----------

Name : ARARAO,RODULFO

Premise Address : BULACAO PARDO BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133983WS6 | Pole No | : | 0430886 |
| Serial No | : | 62116391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19586 |
| 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 | | 1,509.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,509.50 | 30.19 |
| Sub-Total | | 44.71 |
| Government Charges | | |
| Franchise Tax - Local | | 9.83 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 6.54 |
| 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 | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,488.99 |
| TOTAL AMOUNT DUE | | 2,998.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,628.00

Your monthly electricity consumption chart

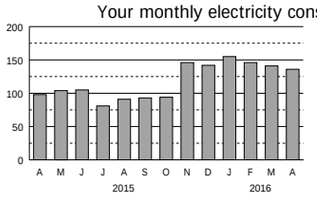


Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,488.99 | | |
| Less : VAT | 103.28 | | |
| Amount Net of VAT | 1,385.71 | | |
| Less: BIR 2306 | 43.54 | | |
| BIR 2307 | 26.42 | VATable Sales | 1,385.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.28 | VAT Amount | 103.28 |
| TOTAL AMOUNT DUE | 1,419.03 | TOTAL SALES | 1,488.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5650/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255929902314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-368-5 | Premise Address | : BULACAO PARDO BK | | |
| Account ID | : 2559510000-6 | | | | |
| Customer Name | : ARARAO,RODULFO | TOTAL AMOUNT DUE | : 2,998.47 | Overdue Bill | : 1 |
| Meter Number | : 133983WS6 | | | | |
| 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

*25595100006* BC13/187.0/5650/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955360106959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511268

*95595100009*

Date : 04-19-2016

BC13/187.0/5670/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559510000-9

Collection Ref. Code : 1809-40-416-9

Customer Information----------

Name : ABASTAS,MELANIO T

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555641 GS6 | Pole No | : | 0430893 |
| Serial No | : | 96283131 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13303 |
| 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 | | 1,209.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,020.00 | 60.40 |
| Sub-Total | | 79.73 |
| Government Charges | | |
| Franchise Tax - Local | | 13.23 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 11.16 |
| 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 - APRIL 2016 | | 2,002.66 |
| TOTAL AMOUNT DUE | | 3,212.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,810.00

Your monthly electricity consumption chart

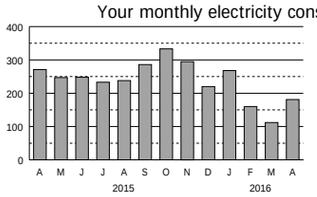


Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,002.66 | | |
| Less : VAT | 139.71 | | |
| Amount Net of VAT | 1,862.95 | | |
| Less: BIR 2306 | 58.92 | | |
| BIR 2307 | 35.53 | VATable Sales | 1,862.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.71 | VAT Amount | 139.71 |
| TOTAL AMOUNT DUE | 1,908.21 | TOTAL SALES | 2,002.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5670/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955360106959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-416-9 | Premise Address | : SITIO LAGUNA,BULACAO | | |
| Account ID | : 9559510000-9 | | | | |
| Customer Name | : ABASTAS,MELANIO T | TOTAL AMOUNT DUE | : 3,212.36 | Overdue Bill | : 1 |
| Meter Number | : 555641 GS6 | | | | |
| 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

*95595100009* BC13/187.0/5670/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564353246124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517265

*56456100009*

Date : 04-19-2016

BC13/187.0/5680/0430900/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645610000-9

Collection Ref. Code : 1813-99-464-1

Customer Information----------

Name : BACUS,SANITA TM G.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295287SS6 | Pole No | : | 0430900 |
| Serial No | : | 35413593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14179 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14077 |
| 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 | | 297.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,337.50 | 26.75 |
| Sub-Total | | 37.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 5.41 |
| 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 | | 134.13 |
| CURRENT BILL - APRIL 2016 | | 1,122.81 |
| TOTAL AMOUNT DUE | | 1,420.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,040.00

Your monthly electricity consumption chart

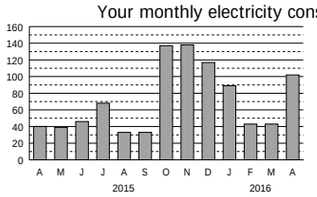


Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.81 | | |
| Less : VAT | 78.11 | | |
| Amount Net of VAT | 1,044.70 | | |
| Less: BIR 2306 | 32.96 | | |
| BIR 2307 | 19.92 | VATable Sales | 1,044.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.11 | VAT Amount | 78.11 |
| TOTAL AMOUNT DUE | 1,069.93 | TOTAL SALES | 1,122.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5680/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564353246124

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-99-464-1 | Premise Address | : LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 5645610000-9 | | | | |
| Customer Name | : BACUS,SANITA TM G. | TOTAL AMOUNT DUE | : 1,420.54 | Overdue Bill | : 1 |
| Meter Number | : 295287SS6 | | | | |
| 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

*56456100009* BC13/187.0/5680/0/10/04-19-2016/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225193494850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22575100007*

1004513875

Date : 04-19-2016

BC13/187.0/5740/0430900/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257510000-7

Collection Ref. Code : 1823-28-584-8

Customer Information----------

Name : CARDOSO,IGMEDIA U

Premise Address : 148 PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521275 GS6 | Pole No | : | 0430900 |
| Serial No | : | 68167716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13109 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12794 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 505 | 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 | | 5,229.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,229.50 | 104.59 |
| Sub-Total | | 138.23 |
| Government Charges | | |
| Franchise Tax - Local | | 22.99 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 19.35 |
| 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 | | 415.67 |
| CURRENT BILL - APRIL 2016 | | 3,480.50 |
| TOTAL AMOUNT DUE | | 8,709.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 2,499.00

Your monthly electricity consumption chart

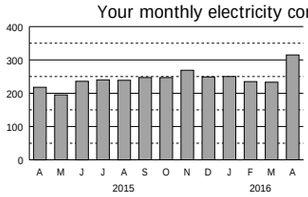


Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,480.50 | | |
| Less : VAT | 242.61 | | |
| Amount Net of VAT | 3,237.89 | | |
| Less: BIR 2306 | 102.34 | | |
| BIR 2307 | 61.76 | VATable Sales | 3,237.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,073.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.61 | VAT Amount | 242.61 |
| TOTAL AMOUNT DUE | 3,316.40 | TOTAL SALES | 3,480.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5740/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225193494850

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-28-584-8 | Premise Address | : 148 PEACE VALLEY HOMES,BULACAO,CEBU CITY |
| Account ID | : 2257510000-7 | | |
| Customer Name | : CARDOSO,IGMEDIA U | TOTAL AMOUNT DUE | : 8,709.79 |
| Meter Number | : 521275 GS6 | | |
| Period | : Feb 2016 to Mar 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

*22575100007* BC13/187.0/5740/0/10/04-19-2016/101 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594577610361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514817

*59495100006*

Date : 04-19-2016

BC13/187.0/5820/0582220/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949510000-6

Collection Ref. Code : 1809-39-761-8

Customer Information----------

Name : RACAZA,CECILIO

Premise Address : BULACAO, PARDO OPP.,TIANGIHAN RATTAN FURNTR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502748 GS6 | Pole No | : | 0582220 |
| Serial No | : | 61490318 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8937 |
| 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 | | 1,255.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,255.50 | 25.11 |
| Sub-Total | | 40.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.15 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.04 |
| 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 | | 183.63 |
| CURRENT BILL - APRIL 2016 | | 1,536.53 |
| TOTAL AMOUNT DUE | | 2,791.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,442.00

Your monthly electricity consumption chart

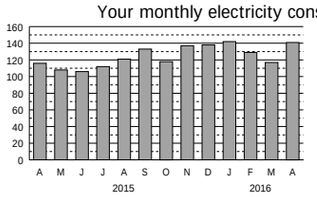


Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,536.53 | | |
| Less : VAT | 106.31 | | |
| Amount Net of VAT | 1,430.22 | | |
| Less: BIR 2306 | 44.86 | | |
| BIR 2307 | 27.26 | VATable Sales | 1,430.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,358.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.31 | VAT Amount | 106.31 |
| TOTAL AMOUNT DUE | 1,464.41 | TOTAL SALES | 1,536.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5820/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594577610361

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-761-8 | Premise Address | : BULACAO, PARDO OPP.,TIANGIHAN RATTAN FURNTR | | |
| Account ID | : 5949510000-6 | | | | |
| Customer Name | : RACAZA,CECILIO | TOTAL AMOUNT DUE | : 2,791.97 | Overdue Bill | : 1 |
| Meter Number | : 502748 GS6 | | | | |
| 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

*59495100006* BC13/187.0/5820/0/10/04-19-2016/101 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956265425413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512275

*95606100006*

Date : 04-19-2016

BC13/187.0/5850/0410081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560610000-6

Collection Ref. Code : 1809-63-944-1

Customer Information----------

Name : BUNIEL,JOCEL RACAZA

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399946 GS6 | Pole No | : | 0410081 |
| Serial No | : | 2004201338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13451 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13183 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 250 | 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 | | 2,467.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,468.00 | 49.36 |
| Sub-Total | | 77.98 |
| Government Charges | | |
| Franchise Tax - Local | | 19.26 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| 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 | | 348.65 |
| CURRENT BILL - APRIL 2016 | | 2,917.30 |
| TOTAL AMOUNT DUE | | 5,385.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,595.00

Your monthly electricity consumption chart

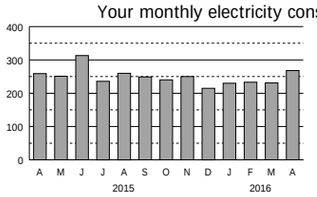


Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,917.30 | | |
| Less : VAT | 201.71 | | |
| Amount Net of VAT | 2,715.59 | | |
| Less: BIR 2306 | 85.09 | | |
| BIR 2307 | 51.76 | VATable Sales | 2,715.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,578.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.71 | VAT Amount | 201.71 |
| TOTAL AMOUNT DUE | 2,780.45 | TOTAL SALES | 2,917.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5850/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956265425413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-63-944-1 | Premise Address | : VILLA BULSITA | | |
| Account ID | : 9560610000-6 | | | | |
| Customer Name | : BUNIEL,JOCEL RACAZA | TOTAL AMOUNT DUE | : 5,385.27 | Overdue Bill | : 1 |
| Meter Number | : 399946 GS6 | | | | |
| 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

*95606100006* BC13/187.0/5850/0/10/04-19-2016/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168903598626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500249

*16895100002*

Date : 04-19-2016

BC13/187.0/5860/0582220/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689510000-2

Collection Ref. Code : 1823-91-953-7

Customer Information----------

Name : CERNA,ROSITA DELA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503175 GS6 | Pole No | : | 0582220 |
| Serial No | : | 85283087 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6258 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | | 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 | | 1,307.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,307.00 | 26.14 |
| Sub-Total | | 41.41 |
| Government Charges | | |
| Franchise Tax - Local | | 10.30 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 6.21 |
| 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 | | 186.35 |
| CURRENT BILL - APRIL 2016 | | 1,559.07 |
| TOTAL AMOUNT DUE | | 2,866.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,405.00

Your monthly electricity consumption chart

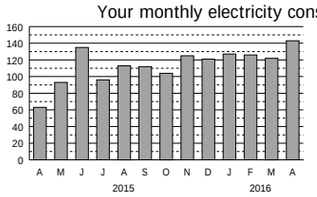


Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,559.07 | | |
| Less : VAT | 107.93 | | |
| Amount Net of VAT | 1,451.14 | | |
| Less: BIR 2306 | 45.53 | | |
| BIR 2307 | 27.66 | VATable Sales | 1,451.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,377.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.93 | VAT Amount | 107.93 |
| TOTAL AMOUNT DUE | 1,485.88 | TOTAL SALES | 1,559.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5860/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168903598626

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-91-953-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1689510000-2 | | | | |
| Customer Name | : CERNA,ROSITA DELA | TOTAL AMOUNT DUE | : 2,866.30 | Overdue Bill | : 1 |
| Meter Number | : 503175 GS6 | | | | |
| 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

*16895100002* BC13/187.0/5860/0/10/04-19-2016/101 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494644374688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515438

*49495100007*

Date : 04-19-2016

BC13/187.0/5880/0410081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949510000-7

Collection Ref. Code : 1809-39-749-9

Customer Information----------

Name : RACAZA,FILEMON B

Premise Address : BULACAO-PARDO,NR. ATTY. NUNEZ RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405821 GS6 | Pole No | : | 0410081 |
| Serial No | : | 70852142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5373 |
| 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 | | 831.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,700.50 | 34.01 |
| Sub-Total | | 44.80 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 6.26 |
| 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 | | 133.77 |
| CURRENT BILL - APRIL 2016 | | 1,120.34 |
| TOTAL AMOUNT DUE | | 1,951.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 869.00

Your monthly electricity consumption chart

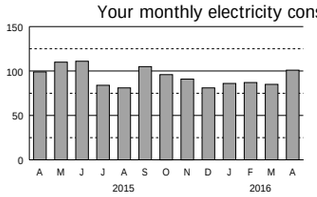


Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,120.34 | | |
| Less : VAT | 78.26 | | |
| Amount Net of VAT | 1,042.08 | | |
| Less: BIR 2306 | 33.00 | | |
| BIR 2307 | 19.88 | VATable Sales | 1,042.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 989.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.26 | VAT Amount | 78.26 |
| TOTAL AMOUNT DUE | 1,067.46 | TOTAL SALES | 1,120.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5880/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494644374688

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-39-749-9 | Premise Address | : BULACAO-PARDO,NR. ATTY. NUNEZ RES. |
| Account ID | : 4949510000-7 | | |
| Customer Name | : RACAZA,FILEMON B | TOTAL AMOUNT DUE | : 1,951.68 |
| Meter Number | : 405821 GS6 | | |
| 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

*49495100007* BC13/187.0/5880/0/10/04-19-2016/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237469287209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501479

*23752283418*

Date : 04-19-2016

BC13/187.0/5890/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375228341-8

Collection Ref. Code : 1855-63-467-8

Customer Information----------

Name : BENTING,MELITA CORTES

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5104 EVS6 | Pole No | : | 1191254 |
| Serial No | : | 01505216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1578 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1528 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 197 | 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 | | 324.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 1,112.00 | 22.24 |
| Sub-Total | | - 165.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.28 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 11.43 |
| 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 | | 50.62 |
| CURRENT BILL - APRIL 2016 | | 354.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 571.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 787.00

Your monthly electricity consumption chart

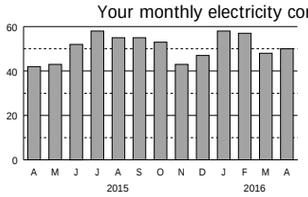


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 354.11 | | |
| Less : VAT | 24.50 | | |
| Amount Net of VAT | 329.61 | | |
| Less: BIR 2306 | 10.42 | | |
| BIR 2307 | 6.12 | VATable Sales | 329.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 313.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.50 | VAT Amount | 24.50 |
| TOTAL AMOUNT DUE | 337.57 | TOTAL SALES | 354.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5890/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237469287209

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-467-8 | Premise Address | : VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 2375228341-8 | | | | |
| Customer Name | : BENTING,MELITA CORTES | TOTAL AMOUNT DUE | : 571.25 | Overdue Bill | : 1 |
| Meter Number | : 5104 EVS6 | | | | |
| 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

*23752283418*

BC13/187.0/5890/0/10/04-19-2016/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522612119012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514899

*52268417962*

Date : 04-19-2016

BC13/187.0/5910/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226841796-2

Collection Ref. Code : 1857-24-077-4

Customer Information----------

Name : TRANIA,RICKY LIGAN

Premise Address : 628,VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7299 EES6 | Pole No | : | 1191254 |
| Serial No | : | 06114854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1694 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1620 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 132 | 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 | | 282.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 593.50 | 11.87 |
| Sub-Total | | - 91.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.50 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.70 |
| CURRENT BILL - APRIL 2016 | | 686.21 |
| TOTAL AMOUNT DUE | | 968.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 311.00

Your monthly electricity consumption chart

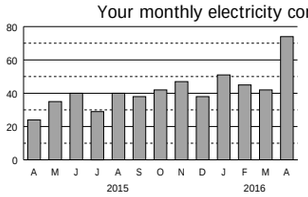


Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 686.21 | | |
| Less : VAT | 46.93 | | |
| Amount Net of VAT | 639.28 | | |
| Less: BIR 2306 | 19.85 | | |
| BIR 2307 | 12.08 | VATable Sales | 639.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 607.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.93 | VAT Amount | 46.93 |
| TOTAL AMOUNT DUE | 654.28 | TOTAL SALES | 686.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5910/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522612119012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-24-077-4 | Premise Address | : 628,VILLA BULSITA,BULACAO | | |
| Account ID | : 5226841796-2 | | | | |
| Customer Name | : TRANIA,RICKY LIGAN | TOTAL AMOUNT DUE | : 968.82 | Overdue Bill | : 1 |
| Meter Number | : 7299 EES6 | | | | |
| 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

*52268417962* BC13/187.0/5910/0/10/04-19-2016/101 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463648422330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*46341786823*

BILLING STATEMENT

1004517156

Date : 04-19-2016

BC13/187.0/5960/0410074/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634178682-3

Collection Ref. Code : 1857-28-437-2

Customer Information----------

Name : ALCOVER,EDGARDO RACAZA

Premise Address : 651 VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002798 EFS6 | Pole No | : | 0410074 |
| Serial No | : | 92554465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3980 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 230 | 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 | | 1,511.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,512.00 | 30.24 |
| Sub-Total | | 48.93 |
| Government Charges | | |
| Franchise Tax - Local | | 12.58 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 7.38 |
| 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 | | 227.66 |
| CURRENT BILL - APRIL 2016 | | 1,904.72 |
| TOTAL AMOUNT DUE | | 3,416.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,198.00

Your monthly electricity consumption chart

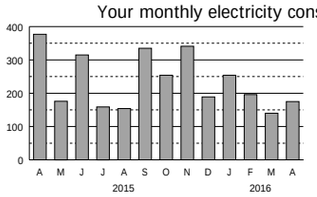


Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,904.72 | | |
| Less : VAT | 131.70 | | |
| Amount Net of VAT | 1,773.02 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 33.79 | VATable Sales | 1,773.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,683.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.70 | VAT Amount | 131.70 |
| TOTAL AMOUNT DUE | 1,815.37 | TOTAL SALES | 1,904.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5960/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463648422330

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-28-437-2 | Premise Address | : 651 VILLA BULSITA,BULACAO, CEBU CITY |
| Account ID | : 4634178682-3 | | |
| Customer Name | : ALCOVER,EDGARDO RACAZA | TOTAL AMOUNT DUE | : 3,416.48 Overdue Bill : 1 |
| Meter Number | : 002798 EFS6 | | |
| 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

*46341786823* BC13/187.0/5960/0/10/04-19-2016/101 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410784547271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505533

*41076100001*

Date : 04-19-2016

BC13/187.0/6010/0410144/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107610000-1

Collection Ref. Code : 1827-69-263-4

Customer Information----------

Name : CUERING,ALFREDO W

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134652WS6 | Pole No | : | 0410144 |
| Serial No | : | 56216707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42402 |
| 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 | | 1,726.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,726.50 | 34.53 |
| Sub-Total | | 56.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.93 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.60 |
| 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 | | 270.23 |
| CURRENT BILL - APRIL 2016 | | 2,261.14 |
| TOTAL AMOUNT DUE | | 3,987.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

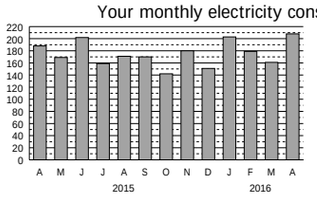


Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,261.14 | | |
| Less : VAT | 156.22 | | |
| Amount Net of VAT | 2,104.92 | | |
| Less: BIR 2306 | 65.92 | | |
| BIR 2307 | 40.12 | VATable Sales | 2,104.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,998.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.22 | VAT Amount | 156.22 |
| TOTAL AMOUNT DUE | 2,155.10 | TOTAL SALES | 2,261.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6010/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410784547271

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-69-263-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4107610000-1 | | | | |
| Customer Name | : CUERING,ALFREDO W | TOTAL AMOUNT DUE | : 3,987.84 | Overdue Bill | : 1 |
| Meter Number | : 134652WS6 | | | | |
| 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

*41076100001* BC13/187.0/6010/0/10/04-19-2016/101 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087066477028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512418

*08735100003*

Date : 04-19-2016

BC13/187.0/6020/0410060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873510000-3

Collection Ref. Code : 1819-65-917-8

Customer Information----------

Name : SAMONTE,ASUNCION

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290706SS6 | Pole No | : | 0410060 |
| Serial No | : | 31848148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26919 |
| 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 | | 273.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 273.50 | 5.47 |
| Sub-Total | | - 119.82 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.49 |
| 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 | | 75.20 |
| CURRENT BILL - APRIL 2016 | | 581.81 |
| TOTAL AMOUNT DUE | | 855.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 200.00

Your monthly electricity consumption chart

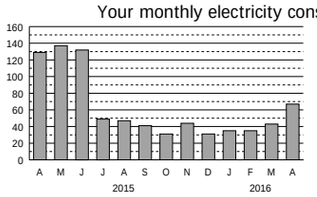


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.81 | | |
| Less : VAT | 39.49 | | |
| Amount Net of VAT | 542.32 | | |
| Less: BIR 2306 | 16.73 | | |
| BIR 2307 | 10.21 | VATable Sales | 542.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 515.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.49 | VAT Amount | 39.49 |
| TOTAL AMOUNT DUE | 554.87 | TOTAL SALES | 581.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6020/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087066477028

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-65-917-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0873510000-3 | | | | |
| Customer Name | : SAMONTE,ASUNCION | TOTAL AMOUNT DUE | : 855.34 | Overdue Bill | : 1 |
| Meter Number | : 290706SS6 | | | | |
| 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

*08735100003* BC13/187.0/6020/0/10/04-19-2016/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484262085074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509418

*48495100009*

Date : 04-19-2016

BC13/187.0/6060/0410060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849510000-9

Collection Ref. Code : 1809-39-701-4

Customer Information----------

Name : RACAZA,ALEJANDRO

Premise Address : BK 727-A BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074798 | Pole No | : | 0410060 |
| Serial No | : | 40014122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1059 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 980 |
| 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 | | 701.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 701.50 | 14.03 |
| Sub-Total | | - 96.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.20 |
| 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 | | 92.68 |
| CURRENT BILL - APRIL 2016 | | 733.76 |
| TOTAL AMOUNT DUE | | 1,435.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 827.00

Your monthly electricity consumption chart

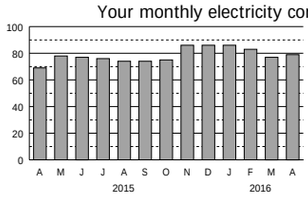


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 733.76 | | |
| Less : VAT | 50.23 | | |
| Amount Net of VAT | 683.53 | | |
| Less: BIR 2306 | 21.24 | | |
| BIR 2307 | 12.92 | VATable Sales | 683.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 649.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.23 | VAT Amount | 50.23 |
| TOTAL AMOUNT DUE | 699.60 | TOTAL SALES | 733.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6060/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484262085074

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-701-4 | Premise Address | : BK 727-A BULACAO PARDO | | |
| Account ID | : 4849510000-9 | | | | |
| Customer Name | : RACAZA,ALEJANDRO | TOTAL AMOUNT DUE | : 1,435.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1074798 | | | | |
| 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

*48495100009* BC13/187.0/6060/0/10/04-19-2016/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915717637704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508286

*91505100007*

Date : 04-19-2016

BC13/187.0/6090/0410053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150510000-7

Collection Ref. Code : 1829-34-407-2

Customer Information----------

Name : BACUS,EMILIA D TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194517WS6 | Pole No | : | 0410053 |
| Serial No | : | 49650722 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93845 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93741 |
| 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 | | 604.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 604.50 | 12.09 |
| Sub-Total | | 23.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.45 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 134.84 |
| CURRENT BILL - APRIL 2016 | | 1,127.63 |
| TOTAL AMOUNT DUE | | 1,732.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 825.00

Your monthly electricity consumption chart

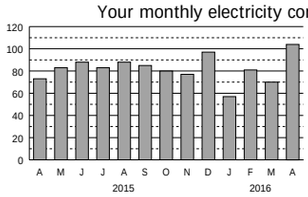


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,127.63 | | |
| Less : VAT | 77.83 | | |
| Amount Net of VAT | 1,049.80 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.00 | VATable Sales | 1,049.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 996.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.83 | VAT Amount | 77.83 |
| TOTAL AMOUNT DUE | 1,074.80 | TOTAL SALES | 1,127.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6090/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915717637704

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-34-407-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9150510000-7 | | | | |
| Customer Name | : BACUS,EMILIA D TM | TOTAL AMOUNT DUE | : 1,732.09 | Overdue Bill | : 1 |
| Meter Number | : 194517WS6 | | | | |
| 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

*91505100007* BC13/187.0/6090/0/10/04-19-2016/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195927337464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19513112144*

BILLING STATEMENT

1004517599

Date : 04-19-2016

BC13/187.0/6100/0410053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951311214-4

Collection Ref. Code : 1855-63-584-4

Customer Information----------

Name : RACAZA,RANDEL KAQUILALA

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3019 EVS6 | Pole No | : | 0410053 |
| Serial No | : | 01643780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1854 |
| 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 | | 437.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 437.50 | 8.75 |
| Sub-Total | | - 118.39 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.22 |
| 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 | | 76.74 |
| CURRENT BILL - APRIL 2016 | | 594.04 |
| TOTAL AMOUNT DUE | | 1,031.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 430.00

Your monthly electricity consumption chart

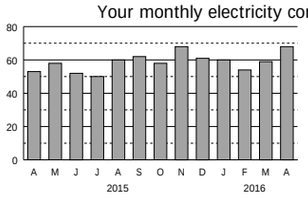


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.04 | | |
| Less : VAT | 40.46 | | |
| Amount Net of VAT | 553.58 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.42 | VATable Sales | 553.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.46 | VAT Amount | 40.46 |
| TOTAL AMOUNT DUE | 566.48 | TOTAL SALES | 594.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6100/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195927337464

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-584-4 | Premise Address | : BULACAO | | |
| Account ID | : 1951311214-4 | | | | |
| Customer Name | : RACAZA,RANDEL KAQUILALA | TOTAL AMOUNT DUE | : 1,031.60 | Overdue Bill | : 1 |
| Meter Number | : 3019 EVS6 | | | | |
| 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 _____

*19513112144*

BC13/187.0/6100/0/10/04-19-2016/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165713886953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517031

*16566077497*

Date : 04-19-2016

BC13/187.0/6120/0410095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656607749-7

Collection Ref. Code : 1855-43-272-2

Customer Information----------

Name : RACAZA,REYNELDA HONOR

Premise Address : 543 VILLABULSITA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008319 EFS6 | Pole No | : | 0410095 |
| Serial No | : | 121427503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 413 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 344 | 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 | | 540.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 1,124.00 | 22.48 |
| Sub-Total | | - 79.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 4.59 |
| 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 | | 86.88 |
| CURRENT BILL - APRIL 2016 | | 689.12 |
| TOTAL AMOUNT DUE | | 1,229.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 583.00

Your monthly electricity consumption chart

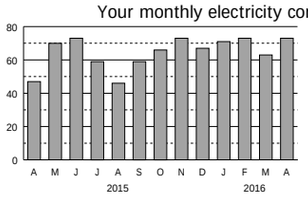


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 689.12 | | |
| Less : VAT | 47.59 | | |
| Amount Net of VAT | 641.53 | | |
| Less: BIR 2306 | 20.11 | | |
| BIR 2307 | 12.14 | VATable Sales | 641.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.59 | VAT Amount | 47.59 |
| TOTAL AMOUNT DUE | 656.87 | TOTAL SALES | 689.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6120/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165713886953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-43-272-2 | Premise Address | : 543 VILLABULSITA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1656607749-7 | | | | |
| Customer Name | : RACAZA,REYNELDA HONOR | TOTAL AMOUNT DUE | : 1,229.92 | Overdue Bill | : 1 |
| Meter Number | : 008319 EFS6 | | | | |
| 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 _____

*16566077497* BC13/187.0/6120/0/10/04-19-2016/101 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145494637088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506315

*14536100002*

Date : 04-19-2016

BC13/187.0/6170/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453610000-2

Collection Ref. Code : 1833-87-083-2

Customer Information----------

Name : DUDALO,ROSA WINCES LINA TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194540WS6 | Pole No | : | 0410116 |
| Serial No | : | 41434314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 96035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 95966 |
| 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 | | 592.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,512.50 | 30.25 |
| Sub-Total | | - 98.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.10 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 5.76 |
| 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 | | 80.59 |
| CURRENT BILL - APRIL 2016 | | 626.81 |
| TOTAL AMOUNT DUE | | 1,219.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 920.00

Your monthly electricity consumption chart

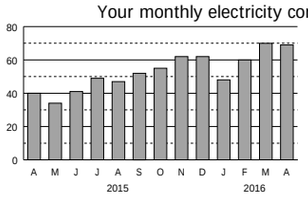


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 626.81 | | |
| Less : VAT | 43.62 | | |
| Amount Net of VAT | 583.19 | | |
| Less: BIR 2306 | 18.46 | | |
| BIR 2307 | 11.01 | VATable Sales | 583.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 553.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.62 | VAT Amount | 43.62 |
| TOTAL AMOUNT DUE | 597.34 | TOTAL SALES | 626.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6170/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145494637088

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-87-083-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1453610000-2 | | | | |
| Customer Name | : DUDALO,ROSA WINCES LINA TM | TOTAL AMOUNT DUE | : 1,219.11 | Overdue Bill | : 1 |
| Meter Number | : 194540WS6 | | | | |
| 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

*14536100002* BC13/187.0/6170/0/10/04-19-2016/101 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535656097182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500269

*53536100000*

Date : 04-19-2016

BC13/187.0/6190/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353610000-0

Collection Ref. Code : 1833-85-914-6

Customer Information----------

Name : CAPILITAN,RANULFO B TM

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404221GS6 | Pole No | : | 0410116 |
| Serial No | : | 2004207539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7045 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6954 |
| 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 | | 805.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,664.00 | 33.28 |
| Sub-Total | | - 9.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 1.50 |
| 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 | | 116.07 |
| CURRENT BILL - APRIL 2016 | | 955.90 |
| TOTAL AMOUNT DUE | | 1,761.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 858.00

Your monthly electricity consumption chart

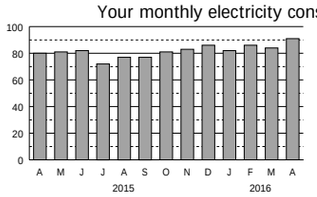


Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 955.90 | | |
| Less : VAT | 66.42 | | |
| Amount Net of VAT | 889.48 | | |
| Less: BIR 2306 | 28.04 | | |
| BIR 2307 | 16.92 | VATable Sales | 889.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.42 | VAT Amount | 66.42 |
| TOTAL AMOUNT DUE | 910.94 | TOTAL SALES | 955.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6190/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535656097182

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-85-914-6 | Premise Address | : VILLA BULSITA PARDO | | |
| Account ID | : 5353610000-0 | | | | |
| Customer Name | : CAPILITAN,RANULFO B TM | TOTAL AMOUNT DUE | : 1,761.67 | Overdue Bill | : 1 |
| Meter Number | : 404221GS6 | | | | |
| 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 _____

*53536100000* BC13/187.0/6190/0/10/04-19-2016/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536887370756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501284

*53665749874*

Date : 04-19-2016

BC13/187.0/6200/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366574987-4

Collection Ref. Code : 1855-27-125-7

Customer Information----------

Name : TIMULA,EMMANUEL MEDEL

Premise Address : 0005,LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568970 GS6 | Pole No | : | 0410116 |
| Serial No | : | 64186528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6301 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6098 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 282 | 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 | | 1,778.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,829.00 | 76.58 |
| Sub-Total | | 98.26 |
| Government Charges | | |
| Franchise Tax - Local | | 14.90 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 13.58 |
| 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 | | 269.30 |
| CURRENT BILL - APRIL 2016 | | 2,255.38 |
| TOTAL AMOUNT DUE | | 4,034.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,050.00

Your monthly electricity consumption chart

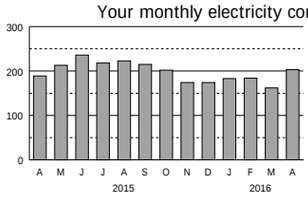


Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,255.38 | | |
| Less : VAT | 157.69 | | |
| Amount Net of VAT | 2,097.69 | | |
| Less: BIR 2306 | 66.51 | | |
| BIR 2307 | 40.02 | VATable Sales | 2,097.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,991.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.69 | VAT Amount | 157.69 |
| TOTAL AMOUNT DUE | 2,148.85 | TOTAL SALES | 2,255.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6200/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536887370756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-125-7 | Premise Address | : 0005,LOWER SAN ROQUE,BULACAO PARDO | | |
| Account ID | : 5366574987-4 | | | | |
| Customer Name | : TIMULA,EMMANUEL MEDEL | TOTAL AMOUNT DUE | : 4,034.31 | Overdue Bill | : 1 |
| Meter Number | : 568970 GS6 | | | | |
| 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

*53665749874* BC13/187.0/6200/0/10/04-19-2016/101 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356996975195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35646100004*

1004512626

Date : 04-19-2016

BC13/187.0/6210/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564610000-4

Collection Ref. Code : 1827-23-707-4

Customer Information----------

Name : UY,PERCIVAL N.

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524744 GS6 | Pole No | : | 0410102 |
| Serial No | : | 53821434 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4186 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4094 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 606 | 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 | | 688.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,736.00 | 34.72 |
| Sub-Total | | - 8.20 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.65 |
| 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 | | 117.49 |
| CURRENT BILL - APRIL 2016 | | 967.59 |
| TOTAL AMOUNT DUE | | 1,656.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,047.00

Your monthly electricity consumption chart

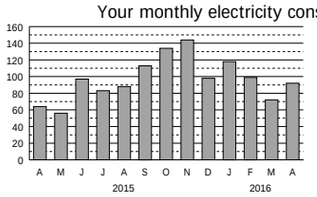


Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 967.59 | | |
| Less : VAT | 67.27 | | |
| Amount Net of VAT | 900.32 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.13 | VATable Sales | 900.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 854.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.27 | VAT Amount | 67.27 |
| TOTAL AMOUNT DUE | 922.07 | TOTAL SALES | 967.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6210/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356996975195

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-23-707-4 | | Premise Address | : VILLA BULSITA | |
| Account ID | : 3564610000-4 | | | | |
| Customer Name | : UY,PERCIVAL | N. | TOTAL AMOUNT DUE | : 1,656.44 | Overdue Bill : 1 |
| Meter Number | : 524744 GS6 | | | | |
| 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 _____

*35646100004* BC13/187.0/6210/0/10/04-19-2016/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257634645680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513964

*25762392022*

Date : 04-19-2016

BC13/187.0/6250/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576239202-2

Collection Ref. Code : 1855-63-389-2

Customer Information----------

Name : GARCIA,SUSANITA GABIANA

Premise Address : 731 N. BACALSO AVE.,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095202 | Pole No | : | 0410123 |
| Serial No | : | 129123476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 437 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 390 | 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 | | 2,054.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,054.00 | 41.08 |
| Sub-Total | | 63.51 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 9.44 |
| 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 | | 273.66 |
| CURRENT BILL - APRIL 2016 | | 2,289.91 |
| TOTAL AMOUNT DUE | | 4,344.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,250.00

Your monthly electricity consumption chart

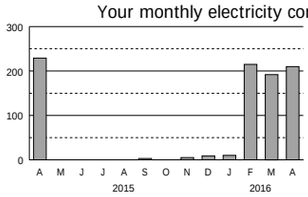


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,289.91 | | |
| Less : VAT | 158.49 | | |
| Amount Net of VAT | 2,131.42 | | |
| Less: BIR 2306 | 66.88 | | |
| BIR 2307 | 40.63 | VATable Sales | 2,131.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.49 | VAT Amount | 158.49 |
| TOTAL AMOUNT DUE | 2,182.40 | TOTAL SALES | 2,289.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6250/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257634645680

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-389-2 | Premise Address | : 731 N. BACALSO AVE.,BULACAO, CEBU CITY | | |
| Account ID | : 2576239202-2 | | | | |
| Customer Name | : GARCIA,SUSANITA GABIANA | TOTAL AMOUNT DUE | : 4,344.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1095202 | | | | |
| 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

*25762392022* BC13/187.0/6250/0/10/04-19-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095873345431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517117

*09513322157*

Date : 04-19-2016

BC13/187.0/6310/0410053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951332215-7

Collection Ref. Code : 1855-76-392-3

Customer Information----------

Name : VILLANER,GLENDA DAYUDAY

Premise Address : 735 VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5316 EVS6 | Pole No | : | 0410053 |
| Serial No | : | 02017431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3925 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3818 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 374 | 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 | | 1,423.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,424.00 | 28.48 |
| Sub-Total | | 39.91 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 5.72 |
| 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 | | 140.72 |
| CURRENT BILL - APRIL 2016 | | 1,178.04 |
| TOTAL AMOUNT DUE | | 2,601.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,690.00

Your monthly electricity consumption chart

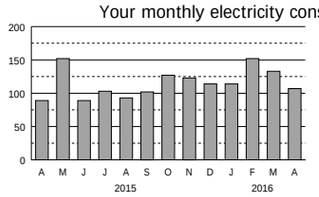


Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,178.04 | | |
| Less : VAT | 81.96 | | |
| Amount Net of VAT | 1,096.08 | | |
| Less: BIR 2306 | 34.57 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,096.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.96 | VAT Amount | 81.96 |
| TOTAL AMOUNT DUE | 1,122.57 | TOTAL SALES | 1,178.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6310/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095873345431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-392-3 | Premise Address | : 735 VILLA BULSITA,BULACAO, CEBU CITY | | |
| Account ID | : 0951332215-7 | | | | |
| Customer Name | : VILLANER,GLENDA DAYUDAY | TOTAL AMOUNT DUE | : 2,601.94 | Overdue Bill | : 1 |
| Meter Number | : 5316 EVS6 | | | | |
| 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

*09513322157*

BC13/187.0/6310/0/10/04-19-2016/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184908620295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510802

*18495100002*

Date : 04-19-2016

BC13/187.0/6330/0410046/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849510000-2

Collection Ref. Code : 1809-39-689-1

Customer Information----------

Name : CASTANARES,MARINA

Premise Address : BSDE 1193 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283927SS6 | Pole No | : | 0410046 |
| Serial No | : | 30256391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63223 |
| 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 | | 2,475.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| 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 | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,476.00 | 49.52 |
| Sub-Total | | 74.08 |
| Government Charges | | |
| Franchise Tax - Local | | 16.59 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 10.88 |
| 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 | | 300.21 |
| CURRENT BILL - APRIL 2016 | | 2,512.52 |
| TOTAL AMOUNT DUE | | 4,988.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,455.00

Your monthly electricity consumption chart

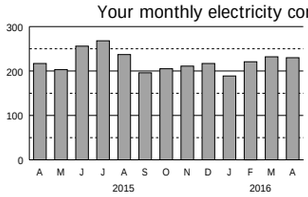


Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,512.52 | | |
| Less : VAT | 174.05 | | |
| Amount Net of VAT | 2,338.47 | | |
| Less: BIR 2306 | 73.43 | | |
| BIR 2307 | 44.58 | VATable Sales | 2,338.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,220.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.05 | VAT Amount | 174.05 |
| TOTAL AMOUNT DUE | 2,394.51 | TOTAL SALES | 2,512.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6330/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184908620295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-689-1 | Premise Address | : BSDE 1193 BULACAO PARDO | | |
| Account ID | : 1849510000-2 | | | | |
| Customer Name | : CASTANARES,MARINA | TOTAL AMOUNT DUE | : 4,988.35 | Overdue Bill | : 1 |
| Meter Number | : 283927SS6 | | | | |
| 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

*18495100002* BC13/187.0/6330/0/10/04-19-2016/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284996844631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509292

*28495100001*

Date : 04-19-2016

BC13/187.0/6340/0410046/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849510000-1

Collection Ref. Code : 1809-39-692-1

Customer Information----------

Name : BUCAO,FAUSTA

Premise Address : NXT 1693 BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258839GS6 | Pole No | : | 0410046 |
| Serial No | : | 47017884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8905 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8804 |
| 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 | | 982.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 982.50 | 19.65 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 7.29 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.93 |
| CURRENT BILL - APRIL 2016 | | 1,104.14 |
| TOTAL AMOUNT DUE | | 2,086.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,175.00

Your monthly electricity consumption chart

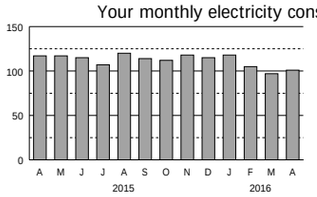


Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,104.14 | | |
| Less : VAT | 76.53 | | |
| Amount Net of VAT | 1,027.61 | | |
| Less: BIR 2306 | 32.28 | | |
| BIR 2307 | 19.59 | VATable Sales | 1,027.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 975.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.53 | VAT Amount | 76.53 |
| TOTAL AMOUNT DUE | 1,052.27 | TOTAL SALES | 1,104.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6340/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284996844631

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-39-692-1 | Premise Address | : NXT 1693 BULACAO | | |
| Account ID | : 2849510000-1 | | | | |
| Customer Name | : BUCAO,FAUSTA | TOTAL AMOUNT DUE | : 2,086.72 | Overdue Bill | : 1 |
| Meter Number | : 258839GS6 | | | | |
| 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

*28495100001* BC13/187.0/6340/0/10/04-19-2016/101 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016182737558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509036

*01687565661*

Date : 04-19-2016

BC13/187.0/6350/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168756566-1

Collection Ref. Code : 1855-68-008-4

Customer Information----------

Name : CABUNELAS,LILIBETH VILLANER

Premise Address : 735,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2529 EVS6 | Pole No | : | 0410123 |
| Serial No | : | 01530798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14430 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13971 |
| No of Days | : | 31 | Diff Rdg | : | 459 |
| Avg kWh/day | : | 14.81 | Registered | : | 459 |
| Conn Load | : | 535 | 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 | | 3,521.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,386.16 |
| Transmission Charge | 0.3552/kWh | 163.04 |
| System Loss Charge | 0.8598/kWh | 394.65 |
| Sub-Total | | 2,943.85 |
| 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 | 0.1067/kWh | 48.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,521.00 | 70.42 |
| Sub-Total | | 119.44 |
| Government Charges | | |
| Franchise Tax - Local | | 32.86 |
| Value Added Tax | | |
| Generation | | 141.06 |
| Transmission | | 3.63 |
| System Loss | | 22.15 |
| Distribution | | 158.20 |
| Others | | 18.28 |
| 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 | | 594.85 |
| CURRENT BILL - APRIL 2016 | | 4,976.49 |
| TOTAL AMOUNT DUE | | 8,497.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 4,120.00

Your monthly electricity consumption chart

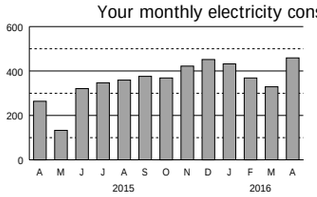


Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,976.49 | | |
| Less : VAT | 343.32 | | |
| Amount Net of VAT | 4,633.17 | | |
| Less: BIR 2306 | 144.85 | | |
| BIR 2307 | 88.29 | VATable Sales | 4,633.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,400.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 343.32 | VAT Amount | 343.32 |
| TOTAL AMOUNT DUE | 4,743.35 | TOTAL SALES | 4,976.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6350/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016182737558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-008-4 | Premise Address | : 735,BULACAO, CEBU CITY | | |
| Account ID | : 0168756566-1 | | | | |
| Customer Name | : CABUNELAS,LILIBETH VILLANER | TOTAL AMOUNT DUE | : 8,497.52 | Overdue Bill | : 1 |
| Meter Number | : 2529 EVS6 | | | | |
| 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

*01687565661* BC13/187.0/6350/0/10/04-19-2016/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914440547686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507715

*91484100002*

Date : 04-19-2016

BC13/187.0/6360/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148410000-2

Collection Ref. Code : 1837-52-443-2

Customer Information----------

Name : MARIBLANCA,BELLA D TM

Premise Address : BRGY BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507262 GS6 | Pole No | : | 0410123 |
| Serial No | : | 59316304 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14307 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 180 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,720.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.6184/kWh | 179.95 |
| System Loss Charge | 0.8358/kWh | 243.22 |
| Sub-Total | | 1,935.96 |
| 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 | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,720.50 | 54.41 |
| Sub-Total | | 85.49 |
| Government Charges | | |
| Franchise Tax - Local | | 21.44 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 4.01 |
| System Loss | | 13.38 |
| Distribution | | 100.52 |
| Others | | 12.83 |
| 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 | | 380.24 |
| CURRENT BILL - APRIL 2016 | | 3,239.32 |
| TOTAL AMOUNT DUE | | 5,959.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,017.00

Your monthly electricity consumption chart

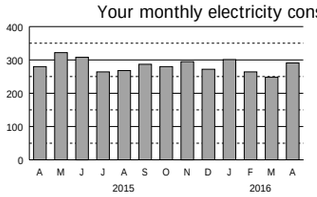


Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,239.32 | | |
| Less : VAT | 220.17 | | |
| Amount Net of VAT | 3,019.15 | | |
| Less: BIR 2306 | 93.66 | | |
| BIR 2307 | 57.61 | VATable Sales | 3,019.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,867.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.17 | VAT Amount | 220.17 |
| TOTAL AMOUNT DUE | 3,088.05 | TOTAL SALES | 3,239.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6360/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914440547686

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-52-443-2 | Premise Address | : BRGY BULACAO | | |
| Account ID | : 9148410000-2 | | | | |
| Customer Name | : MARIBLANCA,BELLA D TM | TOTAL AMOUNT DUE | : 5,959.94 | Overdue Bill | : 1 |
| Meter Number | : 507262 GS6 | | | | |
| 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

*91484100002* BC13/187.0/6360/0/10/04-19-2016/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512626279750

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508285

*5121610001*

Date : 04-19-2016

BC13/187.3/4090/0429821/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121610000-1

Collection Ref. Code : 1845-61-533-6

Customer Information----------

Name : MAGALLANES,ERNESTO A

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482396GS6 | Pole No | : | 0429821 |
| Serial No | : | 65757524 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3010 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2960 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 240 | 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 | | 617.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 1,517.50 | 30.35 |
| Sub-Total | | - 157.15 |
| Government Charges | | |
| Franchise Tax - Local | | 2.34 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 10.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 51.66 |
| CURRENT BILL - APRIL 2016 | | 363.26 |
| TOTAL AMOUNT DUE | | 980.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 900.00

Your monthly electricity consumption chart

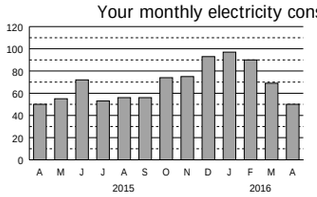


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 363.26 | | |
| Less : VAT | 25.48 | | |
| Amount Net of VAT | 337.78 | | |
| Less: BIR 2306 | 10.83 | | |
| BIR 2307 | 6.28 | VATable Sales | 337.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 320.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.48 | VAT Amount | 25.48 |
| TOTAL AMOUNT DUE | 346.15 | TOTAL SALES | 363.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4090/0/10/04-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512626279750

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-61-533-6 | Premise Address | : PEACE VALLEY HOMES,BULACAO,CEBU CITY | | |
| Account ID | : 5121610000-1 | | | | |
| Customer Name | : MAGALLANES,ERNESTO A | TOTAL AMOUNT DUE | : 980.66 | Overdue Bill | : 1 |
| Meter Number | : 482396GS6 | | | | |
| 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

*5121610001*

BC13/187.3/4090/0/10/04-19-2016/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849970082043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508856

*84949178192*

Date : 04-19-2016

BC12/223.3/1030/1046353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494917819-2

Collection Ref. Code : 1857-78-518-5

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DOOR #89 MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007339 EFS6 | Pole No | : | 1046353 |
| Serial No | : | 121431653 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 6035 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 5912 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 369 | 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 | | 1,394.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,394.50 | 27.89 |
| Sub-Total | | 41.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.99 |
| 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 | | 161.04 |
| CURRENT BILL - APRIL 2016 | | 1,347.87 |
| TOTAL AMOUNT DUE | | 2,742.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,889.00

Your monthly electricity consumption chart

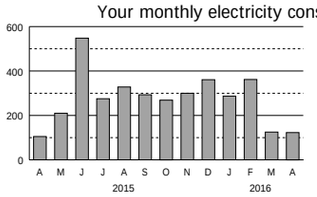


Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,347.87 | | |
| Less : VAT | 93.54 | | |
| Amount Net of VAT | 1,254.33 | | |
| Less: BIR 2306 | 39.47 | | |
| BIR 2307 | 23.91 | VATable Sales | 1,254.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,190.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.54 | VAT Amount | 93.54 |
| TOTAL AMOUNT DUE | 1,284.49 | TOTAL SALES | 1,347.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/1030/0/10/04-19-2016/11

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. : 849970082043

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-78-518-5 | Premise Address | : DOOR #89 MINOZA ST.,TIGBAO,TALAMBAN, CEBU CITY | | |
| Account ID | : 8494917819-2 | | | | |
| Customer Name | : MINOZA,JESS KHARLO II PUGOY | TOTAL AMOUNT DUE | : 2,742.35 | Overdue Bill | : 1 |
| Meter Number | : 007339 EFS6 | | | | |
| 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 _____

*84949178192*

BC12/223.3/1030/0/10/04-19-2016/11



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005169403713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502441

*00565200003*

Date : 04-19-2016

BC13/199.4/30/0576916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056520000-3

Collection Ref. Code : 1813-26-977-7

Customer Information----------

Name : CABO,ESTRELLITA TM C.

Premise Address : LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168521WS6 | Pole No | : | 0576916 |
| Serial No | : | 42735684 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13737 |
| 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 | | 1,433.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,434.00 | 28.68 |
| Sub-Total | | 42.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.32 |
| 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 | | 175.17 |
| CURRENT BILL - APRIL 2016 | | 1,465.99 |
| TOTAL AMOUNT DUE | | 2,899.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,225.00

Your monthly electricity consumption chart

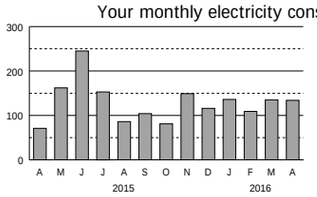


Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.99 | | |
| Less : VAT | 101.64 | | |
| Amount Net of VAT | 1,364.35 | | |
| Less: BIR 2306 | 42.88 | | |
| BIR 2307 | 26.01 | VATable Sales | 1,364.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,295.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.64 | VAT Amount | 101.64 |
| TOTAL AMOUNT DUE | 1,397.10 | TOTAL SALES | 1,465.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/30/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005169403713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-26-977-7 | Premise Address | : LOWER MARKET,INAYAWAN,CEBU CITY | | |
| Account ID | : 0056520000-3 | | | | |
| Customer Name | : CABO,ESTRELLITA TM C. | TOTAL AMOUNT DUE | : 2,899.78 | Overdue Bill | : 1 |
| Meter Number | : 168521WS6 | | | | |
| 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 _____

*00565200003* BC13/199.4/30/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599209369511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517444

*59925200004*

Date : 04-19-2016

BC13/199.4/40/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992520000-4

Collection Ref. Code : 1809-73-305-7

Customer Information----------

Name : CORPIN,NICANORA J

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317082 GS6 | Pole No | : | 0577292 |
| Serial No | : | 48297074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27239 |
| No of Days | : | 31 | Diff Rdg | : | 500 |
| Avg kWh/day | : | 16.13 | Registered | : | 500 |
| Conn Load | : | 0 | 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 | | 4,329.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| 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 | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,329.00 | 86.58 |
| Sub-Total | | 139.98 |
| Government Charges | | |
| Franchise Tax - Local | | 35.87 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 21.10 |
| 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 | | 649.21 |
| CURRENT BILL - APRIL 2016 | | 5,431.64 |
| TOTAL AMOUNT DUE | | 9,760.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 5,230.00

Your monthly electricity consumption chart

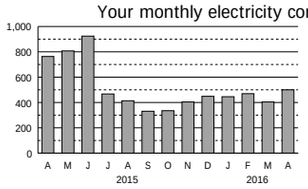


Avg Monthly Usage : 516.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,431.64 | | |
| Less : VAT | 375.14 | | |
| Amount Net of VAT | 5,056.50 | | |
| Less: BIR 2306 | 158.28 | | |
| BIR 2307 | 96.37 | VATable Sales | 5,056.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,801.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.14 | VAT Amount | 375.14 |
| TOTAL AMOUNT DUE | 5,176.99 | TOTAL SALES | 5,431.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/40/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599209369511

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-305-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5992520000-4 | | | | |
| Customer Name | : CORPIN,NICANORA J | TOTAL AMOUNT DUE | : 9,760.68 | Overdue Bill | : 1 |
| Meter Number | : 317082 GS6 | | | | |
| 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

*59925200004*

BC13/199.4/40/0/10/04-19-2016/12

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740028686294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502758

*74005200006*

Date : 04-19-2016

BC13/199.4/50/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400520000-6

Collection Ref. Code : 1831-20-629-3

Customer Information----------

Name : CABO,SONIA NICANORA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M557ILS33 | Pole No | : | 0577292 |
| Serial No | : | 26249024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 912 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 600 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 360 | 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 | | 3,007.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| 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 | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,008.00 | 60.16 |
| Sub-Total | | 93.48 |
| Government Charges | | |
| Franchise Tax - Local | | 22.44 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 13.91 |
| 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 | | 406.16 |
| CURRENT BILL - APRIL 2016 | | 3,398.41 |
| TOTAL AMOUNT DUE | | 6,406.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,449.00

Your monthly electricity consumption chart

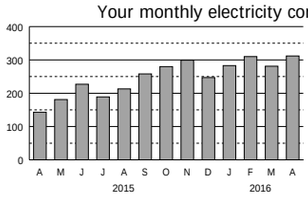


Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,398.41 | | |
| Less : VAT | 235.07 | | |
| Amount Net of VAT | 3,163.34 | | |
| Less: BIR 2306 | 99.17 | | |
| BIR 2307 | 60.29 | VATable Sales | 3,163.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,003.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.07 | VAT Amount | 235.07 |
| TOTAL AMOUNT DUE | 3,238.95 | TOTAL SALES | 3,398.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/50/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740028686294

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-20-629-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7400520000-6 | | | | |
| Customer Name | : CABO,SONIA NICANORA C | TOTAL AMOUNT DUE | : 6,406.24 | Overdue Bill | : 1 |
| Meter Number | : 518M557ILS33 | | | | |
| 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 _____

*74005200006*

BC13/199.4/50/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228545486645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515573

*22864200005*

Date : 04-19-2016

BC13/199.4/60/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286420000-5

Collection Ref. Code : 1837-30-575-7

Customer Information----------

Name : CABO,NICANORA C

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132916WS6 | Pole No | : | 0577292 |
| Serial No | : | 57618930 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71883 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71844 |
| 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 | | 275.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 594.00 | 11.88 |
| Sub-Total | | - 171.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.49 |
| 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 | | 35.74 |
| CURRENT BILL - APRIL 2016 | | 230.98 |
| TOTAL AMOUNT DUE | | 506.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 318.00

Your monthly electricity consumption chart

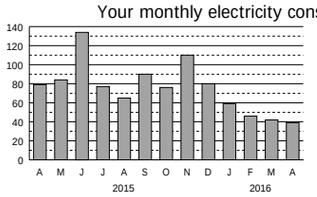


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.98 | | |
| Less : VAT | 15.68 | | |
| Amount Net of VAT | 215.30 | | |
| Less: BIR 2306 | 6.69 | | |
| BIR 2307 | 3.93 | VATable Sales | 215.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.68 | VAT Amount | 15.68 |
| TOTAL AMOUNT DUE | 220.36 | TOTAL SALES | 230.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/60/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228545486645

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-30-575-7 | Premise Address | : INAYAWAN | | |
| Account ID | : 2286420000-5 | | | | |
| Customer Name | : CABO,NICANORA C | TOTAL AMOUNT DUE | : 506.84 | Overdue Bill | : 1 |
| Meter Number | : 132916WS6 | | | | |
| 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 _____

*22864200005*

BC13/199.4/60/0/10/04-19-2016/12

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591291415609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*59195200007*

1004512946

Date : 04-19-2016

BC13/199.4/70/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919520000-7

Collection Ref. Code : 1825-55-452-8

Customer Information----------

Name : CABO,NICANORA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102326 | Pole No | : | 0577292 |
| Serial No | : | 129122819 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2321 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2147 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 330 | 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 | | 1,758.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,780.00 | 75.60 |
| Sub-Total | | 94.19 |
| Government Charges | | |
| Franchise Tax - Local | | 12.85 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 12.84 |
| 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 | | 232.17 |
| CURRENT BILL - APRIL 2016 | | 1,945.19 |
| TOTAL AMOUNT DUE | | 3,703.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,022.00

Your monthly electricity consumption chart

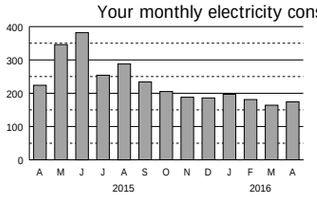


Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,945.19 | | |
| Less : VAT | 136.41 | | |
| Amount Net of VAT | 1,808.78 | | |
| Less: BIR 2306 | 57.52 | | |
| BIR 2307 | 34.52 | VATable Sales | 1,808.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,716.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.41 | VAT Amount | 136.41 |
| TOTAL AMOUNT DUE | 1,853.15 | TOTAL SALES | 1,945.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/70/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591291415609

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-55-452-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5919520000-7 | | | | |
| Customer Name | : CABO,NICANORA C | TOTAL AMOUNT DUE | : 3,703.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1102326 | | | | |
| 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

*59195200007*

BC13/199.4/70/0/10/04-19-2016/12

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324538902077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513255

*32445200002*

Date : 04-19-2016

BC13/199.4/80/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244520000-2

Collection Ref. Code : 1823-17-050-1

Customer Information----------

Name : LINGAO-LINGAO,ELIAN A

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356553GS6 | Pole No | : | 0577292 |
| Serial No | : | 2002112743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8602 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8525 |
| 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 | | 1,180.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,180.00 | 23.60 |
| Sub-Total | | - 84.28 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.85 |
| 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 - APRIL 2016 | | 726.50 |
| TOTAL AMOUNT DUE | | 1,906.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,318.00

Your monthly electricity consumption chart

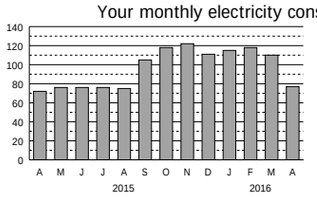


Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.50 | | |
| Less : VAT | 50.17 | | |
| Amount Net of VAT | 676.33 | | |
| Less: BIR 2306 | 21.22 | | |
| BIR 2307 | 12.79 | VATable Sales | 676.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 642.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.17 | VAT Amount | 50.17 |
| TOTAL AMOUNT DUE | 692.49 | TOTAL SALES | 726.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/80/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324538902077

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-17-050-1 | Premise Address | : LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 3244520000-2 | | | | |
| Customer Name | : LINGAO-LINGAO,ELIAN A | TOTAL AMOUNT DUE | : 1,906.52 | Overdue Bill | : 1 |
| Meter Number | : 356553GS6 | | | | |
| 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

*32445200002*

BC13/199.4/80/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110510514473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506017

*11094200000*

Date : 04-19-2016

BC13/199.4/90/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109420000-0

Collection Ref. Code : 1841-98-611-9

Customer Information----------

Name : DELIMA,VINCENT LAUREAN C

Premise Address : F. JACA ST. NR. MURILLO EXPORT,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214801WS6 | Pole No | : | 0577292 |
| Serial No | : | 43122081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15056 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 508 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,907.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.6184/kWh | 160.17 |
| System Loss Charge | 0.8358/kWh | 216.47 |
| Sub-Total | | 1,723.08 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,907.50 | 38.15 |
| Sub-Total | | 65.81 |
| Government Charges | | |
| Franchise Tax - Local | | 19.01 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 3.57 |
| System Loss | | 11.92 |
| Distribution | | 89.53 |
| Others | | 10.18 |
| 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 | | 337.19 |
| CURRENT BILL - APRIL 2016 | | 2,872.17 |
| TOTAL AMOUNT DUE | | 4,779.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,130.00

Your monthly electricity consumption chart

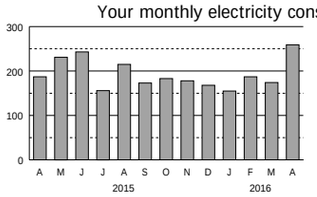


Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,872.17 | | |
| Less : VAT | 194.79 | | |
| Amount Net of VAT | 2,677.38 | | |
| Less: BIR 2306 | 82.88 | | |
| BIR 2307 | 51.08 | VATable Sales | 2,677.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,543.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.79 | VAT Amount | 194.79 |
| TOTAL AMOUNT DUE | 2,738.21 | TOTAL SALES | 2,872.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/90/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110510514473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-98-611-9 | Premise Address | : F. JACA ST. NR. MURILLO EXPORT,INAYAWAN,CEBU CITY | | |
| Account ID | : 1109420000-0 | | | | |
| Customer Name | : DELIMA,VINCENT LAUREAN C | TOTAL AMOUNT DUE | : 4,779.72 | Overdue Bill | : 1 |
| Meter Number | : 214801WS6 | | | | |
| 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 _____

*11094200000* BC13/199.4/90/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884640584872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509634

*88466200008*

Date : 04-19-2016

BC13/199.4/110/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846620000-8

Collection Ref. Code : 1837-85-164-6

Customer Information----------

Name : LINGAOLINGAO,REMEGIO D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372913GS6 | Pole No | : | 0577292 |
| Serial No | : | 2003135725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9190 |
| 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 | | 705.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 705.50 | 14.11 |
| Sub-Total | | - 97.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.87 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.85 |
| CURRENT BILL - APRIL 2016 | | 742.90 |
| TOTAL AMOUNT DUE | | 1,448.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 975.00

Your monthly electricity consumption chart

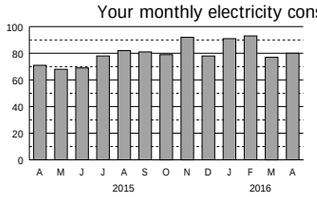


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 742.90 | | |
| Less : VAT | 50.87 | | |
| Amount Net of VAT | 692.03 | | |
| Less: BIR 2306 | 21.52 | | |
| BIR 2307 | 13.08 | VATable Sales | 692.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.87 | VAT Amount | 50.87 |
| TOTAL AMOUNT DUE | 708.30 | TOTAL SALES | 742.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/110/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884640584872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-85-164-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8846620000-8 | | | | |
| Customer Name | : LINGAOLINGAO,REMEGIO D | TOTAL AMOUNT DUE | : 1,448.39 | Overdue Bill | : 1 |
| Meter Number | : 372913GS6 | | | | |
| 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 _____

*88466200008* BC13/199.4/110/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384957968126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510002

*38466200003*

Date : 04-19-2016

BC13/199.4/140/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846620000-3

Collection Ref. Code : 1837-84-518-2

Customer Information----------

Name : MONTIBON,CONCORDIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225162WS6 | Pole No | : | 0577271 |
| Serial No | : | 42500566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23073 |
| 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 | | 523.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 524.00 | 10.48 |
| Sub-Total | | - 116.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 76.95 |
| CURRENT BILL - APRIL 2016 | | 595.98 |
| TOTAL AMOUNT DUE | | 1,119.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 574.00

Your monthly electricity consumption chart

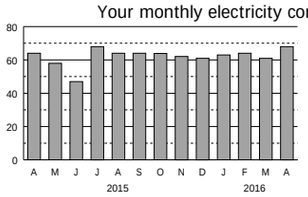


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 595.98 | | |
| Less : VAT | 40.66 | | |
| Amount Net of VAT | 555.32 | | |
| Less: BIR 2306 | 17.23 | | |
| BIR 2307 | 10.46 | VATable Sales | 555.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.66 | VAT Amount | 40.66 |
| TOTAL AMOUNT DUE | 568.29 | TOTAL SALES | 595.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/140/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384957968126

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-84-518-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3846620000-3 | | | | |
| Customer Name | : MONTIBON,CONCORDIO | TOTAL AMOUNT DUE | : 1,119.90 | Overdue Bill | : 1 |
| Meter Number | : 225162WS6 | | | | |
| 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

*38466200003* BC13/199.4/140/0/10/04-19-2016/12 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684791484421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*68466200000*

BILLING STATEMENT

1004509272

Date : 04-19-2016

BC13/199.4/150/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846620000-0

Collection Ref. Code : 1837-84-731-2

Customer Information----------

Name : SERAFIN,CAMILO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215260WS6 | Pole No | : | 0577271 |
| Serial No | : | 48090802 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 95966 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 95787 |
| 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 | | 1,830.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,831.00 | 36.62 |
| Sub-Total | | 55.74 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 8.24 |
| 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 | | 233.57 |
| CURRENT BILL - APRIL 2016 | | 1,954.51 |
| TOTAL AMOUNT DUE | | 3,785.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,031.00

Your monthly electricity consumption chart

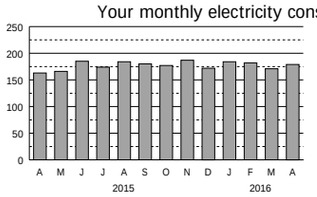


Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,954.51 | | |
| Less : VAT | 135.38 | | |
| Amount Net of VAT | 1,819.13 | | |
| Less: BIR 2306 | 57.10 | | |
| BIR 2307 | 34.68 | VATable Sales | 1,819.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,727.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.38 | VAT Amount | 135.38 |
| TOTAL AMOUNT DUE | 1,862.73 | TOTAL SALES | 1,954.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/150/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684791484421

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-84-731-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6846620000-0 | | | | |
| Customer Name | : SERAFIN,CAMILO L | TOTAL AMOUNT DUE | : 3,785.40 | Overdue Bill | : 1 |
| Meter Number | : 215260WS6 | | | | |
| 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

*68466200000*

BC13/199.4/150/0/10/04-19-2016/12

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399021430342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518577

*39925200006*

Date : 04-19-2016

BC13/199.4/170/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992520000-6

Collection Ref. Code : 1809-73-290-5

Customer Information----------

Name : ABATAYO,NICOLAS

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215261WS6 | Pole No | : | 0577271 |
| Serial No | : | 49355035 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47795 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47168 |
| 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 | | 5,923.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| 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 | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 11,213.00 | 224.26 |
| Sub-Total | | 291.22 |
| Government Charges | | |
| Franchise Tax - Local | | 45.84 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 40.45 |
| 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 | | 828.81 |
| CURRENT BILL - APRIL 2016 | | 6,940.39 |
| TOTAL AMOUNT DUE | | 12,863.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,290.00

Your monthly electricity consumption chart

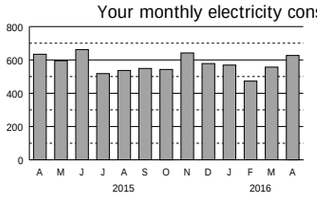


Avg Monthly Usage : 575.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,940.39 | | |
| Less : VAT | 484.26 | | |
| Amount Net of VAT | 6,456.13 | | |
| Less: BIR 2306 | 204.24 | | |
| BIR 2307 | 123.15 | VATable Sales | 6,456.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,128.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 484.26 | VAT Amount | 484.26 |
| TOTAL AMOUNT DUE | 6,613.00 | TOTAL SALES | 6,940.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399021430342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-290-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3992520000-6 | | | | |
| Customer Name | : ABATAYO,NICOLAS | TOTAL AMOUNT DUE | : 12,863.43 | Overdue Bill | : 1 |
| Meter Number | : 215261WS6 | | | | |
| 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

*39925200006*

BC13/199.4/170/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173377416149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17366200008*

1004503906

Date : 04-19-2016

BC13/199.4/200/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736620000-8

Collection Ref. Code : 1837-68-656-4

Customer Information----------

Name : LINGAOLINGAO,JOSE G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258287GS6 | Pole No | : | 0577271 |
| Serial No | : | 46259225 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27119 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26647 |
| No of Days | : | 31 | Diff Rdg | : | 472 |
| Avg kWh/day | : | 15.23 | Registered | : | 472 |
| Conn Load | : | 170 | 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 | | 4,084.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,453.74 |
| Transmission Charge | 0.3552/kWh | 167.65 |
| System Loss Charge | 0.8598/kWh | 405.83 |
| Sub-Total | | 3,027.22 |
| 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 | 0.1067/kWh | 50.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,084.50 | 81.69 |
| Sub-Total | | 132.09 |
| Government Charges | | |
| Franchise Tax - Local | | 33.86 |
| Value Added Tax | | |
| Generation | | 145.05 |
| Transmission | | 3.74 |
| System Loss | | 22.80 |
| Distribution | | 162.66 |
| Others | | 19.91 |
| 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 | | 612.87 |
| CURRENT BILL - APRIL 2016 | | 5,127.71 |
| TOTAL AMOUNT DUE | | 9,212.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 4,070.00

Your monthly electricity consumption chart

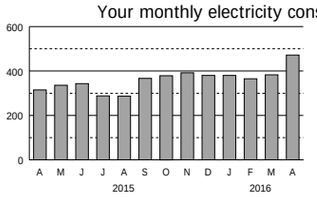


Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,127.71 | | |
| Less : VAT | 354.16 | | |
| Amount Net of VAT | 4,773.55 | | |
| Less: BIR 2306 | 149.44 | | |
| BIR 2307 | 90.97 | VATable Sales | 4,773.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,533.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.16 | VAT Amount | 354.16 |
| TOTAL AMOUNT DUE | 4,887.30 | TOTAL SALES | 5,127.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/200/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173377416149

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-68-656-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1736620000-8 | | | | |
| Customer Name | : LINGAOLINGAO,JOSE G | TOTAL AMOUNT DUE | : 9,212.06 | Overdue Bill | : 1 |
| Meter Number | : 258287GS6 | | | | |
| 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

*17366200008* BC13/199.4/200/0/10/04-19-2016/12 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066908438493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518426

*06645200004*

Date : 04-19-2016

BC13/199.4/210/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664520000-4

Collection Ref. Code : 1823-48-986-9

Customer Information----------

Name : REAL,MA THERESA A

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354106WS6 | Pole No | : | 0577271 |
| Serial No | : | 57511040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13914 |
| 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 | | 1,373.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,939.50 | 58.79 |
| Sub-Total | | 72.14 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 9.77 |
| 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 | | 167.54 |
| CURRENT BILL - APRIL 2016 | | 1,404.06 |
| TOTAL AMOUNT DUE | | 2,777.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,566.25

Your monthly electricity consumption chart

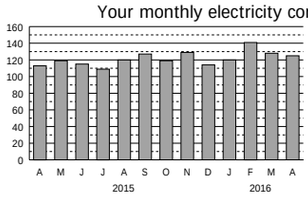


Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,404.06 | | |
| Less : VAT | 98.72 | | |
| Amount Net of VAT | 1,305.34 | | |
| Less: BIR 2306 | 41.63 | | |
| BIR 2307 | 24.92 | VATable Sales | 1,305.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,238.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.72 | VAT Amount | 98.72 |
| TOTAL AMOUNT DUE | 1,337.51 | TOTAL SALES | 1,404.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/210/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066908438493

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-48-986-9 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 0664520000-4 | | |
| Customer Name | : REAL,MA THERESA A | TOTAL AMOUNT DUE | : 2,777.53 |
| Meter Number | : 354106WS6 | | |
| 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

*06645200004*

BC13/199.4/210/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799342751616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517771

*79925200002*

Date : 04-19-2016

BC13/199.4/240/0577250/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992520000-2

Collection Ref. Code : 1809-73-332-4

Customer Information----------

Name : LOAYON,CELEDONIO

Premise Address : INAYAWAN PARDO,PUBLIC MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108828DS6 | Pole No | : | 0577250 |
| Serial No | : | 17826543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28737 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28458 |
| 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 | | 2,727.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,728.00 | 54.56 |
| Sub-Total | | 84.36 |
| Government Charges | | |
| Franchise Tax - Local | | 20.08 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 12.53 |
| 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 | | 363.33 |
| CURRENT BILL - APRIL 2016 | | 3,040.38 |
| TOTAL AMOUNT DUE | | 5,768.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,998.00

Your monthly electricity consumption chart

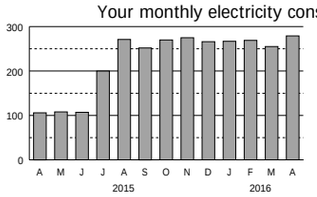


Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,040.38 | | |
| Less : VAT | 210.33 | | |
| Amount Net of VAT | 2,830.05 | | |
| Less: BIR 2306 | 88.73 | | |
| BIR 2307 | 53.94 | VATable Sales | 2,830.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,687.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.33 | VAT Amount | 210.33 |
| TOTAL AMOUNT DUE | 2,897.71 | TOTAL SALES | 3,040.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/240/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799342751616

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-73-332-4 | Premise Address | : INAYAWAN PARDO,PUBLIC MKT |
| Account ID | : 7992520000-2 | | |
| Customer Name | : LOAYON,CELEDONIO | TOTAL AMOUNT DUE | : 5,768.20 Overdue Bill : 1 |
| Meter Number | : 108828DS6 | | |
| 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

*79925200002* BC13/199.4/240/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273454800286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503098

*2738155727*

Date : 04-19-2016

BC13/199.4/322/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738155727-4

Collection Ref. Code : 1861-71-416-5

Customer Information----------

Name : ABANGAN,PHILIP BUCABAL

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091173 | Pole No | : | 0609032 |
| Serial No | : | 40043097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 816 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 715 |
| 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 | | 1,358.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,358.50 | 27.17 |
| Sub-Total | | 37.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.35 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 5.44 |
| 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 | | 132.90 |
| CURRENT BILL - APRIL 2016 | | 1,112.63 |
| TOTAL AMOUNT DUE | | 2,470.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 791.00

Your monthly electricity consumption chart

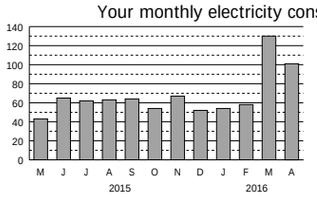


Avg Monthly Usage : 67.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,112.63 | | |
| Less : VAT | 77.44 | | |
| Amount Net of VAT | 1,035.19 | | |
| Less: BIR 2306 | 32.66 | | |
| BIR 2307 | 19.74 | VATable Sales | 1,035.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.44 | VAT Amount | 77.44 |
| TOTAL AMOUNT DUE | 1,060.23 | TOTAL SALES | 1,112.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/322/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273454800286

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-71-416-5 | Premise Address | : F. JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 2738155727-4 | | | | |
| Customer Name | : ABANGAN,PHILIP BUCABAL | TOTAL AMOUNT DUE | : 2,470.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1091173 | | | | |
| 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 _____

*2738155727* BC13/199.4/322/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859471595171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514378

*85925200009*

Date : 04-19-2016

BC13/199.4/340/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592520000-9

Collection Ref. Code : 1809-67-071-3

Customer Information----------

Name : PACUBAS,CATALINA

Premise Address : INAYAWAN PARDO NR MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007335 | Pole No | : | 0609032 |
| Serial No | : | 121572702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 865 |
| 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 | | 1,370.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,961.00 | 59.22 |
| Sub-Total | | 76.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.95 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 10.63 |
| 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 | | 216.08 |
| CURRENT BILL - APRIL 2016 | | 1,809.52 |
| TOTAL AMOUNT DUE | | 3,179.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,591.00

Your monthly electricity consumption chart

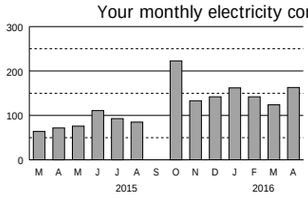


Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,809.52 | | |
| Less : VAT | 126.47 | | |
| Amount Net of VAT | 1,683.05 | | |
| Less: BIR 2306 | 53.35 | | |
| BIR 2307 | 32.11 | VATable Sales | 1,683.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,597.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.47 | VAT Amount | 126.47 |
| TOTAL AMOUNT DUE | 1,724.06 | TOTAL SALES | 1,809.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/340/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859471595171

Collection Ref. Code : 1809-67-071-3

Account ID : 8592520000-9

Customer Name : PACUBAS,CATALINA

Meter Number : MTR1007335

Period : Mar 2016

Premise Address : INAYAWAN PARDO NR MARKET

TOTAL AMOUNT DUE : 3,179.76

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

*85925200009* BC13/199.4/340/0/10/04-19-2016/12 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565391524272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518042

*56568620217*

Date : 04-19-2016

BC13/199.4/365/0226514/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656862021-7

Collection Ref. Code : 1859-16-941-4

Customer Information----------

Name : BARANGAY INAYAWAN HALL

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111393 | Pole No | : | 0226514 |
| Serial No | : | 129124250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28987 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26170 |
| No of Days | : | 31 | Diff Rdg | : | 2817 |
| Avg kWh/day | : | 90.87 | Registered | : | 2817 |
| Conn Load | : | 2040 | Billed kWh | : | 2817 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 29,878.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,644.46 |
| Transmission Charge | 0.6184/kWh | 1,742.03 |
| System Loss Charge | 0.8358/kWh | 2,354.45 |
| Sub-Total | | 18,740.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,931.44 |
| Supply Charge | 0.4118/kWh | 1,160.04 |
| Metering Charge | 0.6989/kWh | 1,968.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,065.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 300.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Surcharge | 0.02 of 29,879.00 | 597.58 |
| Sub-Total | | 898.41 |
| Government Charges | | |
| Franchise Tax - Local | | 207.78 |
| Value Added Tax | | |
| Generation | | 865.69 |
| Transmission | | 38.84 |
| System Loss | | 129.58 |
| Distribution | | 967.83 |
| Others | | 132.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 439.74 |
| Environmental Charge | 0.0025/kWh | 7.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 545.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 349.31 |
| Sub-Total | | 3,684.48 |
| CURRENT BILL - APRIL 2016 | | 31,389.11 |
| TOTAL AMOUNT DUE | | 61,267.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 24,221.22

Your monthly electricity consumption chart

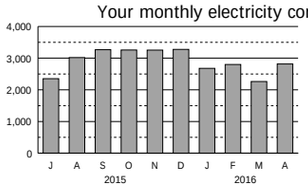


Avg Monthly Usage : 2,898.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,389.11 | | |
| Less : VAT | 2,134.68 | | |
| Amount Net of VAT | 29,254.43 | | |
| Less: BIR 2306 | 908.02 | | |
| BIR 2307 | 558.25 | VATable Sales | 29,254.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,788.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,134.68 | VAT Amount | 2,134.68 |
| TOTAL AMOUNT DUE | 29,922.84 | TOTAL SALES | 31,389.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/365/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565391524272

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-16-941-4 | Premise Address | : F. JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 5656862021-7 | | | | |
| Customer Name | : BARANGAY INAYAWAN HALL | TOTAL AMOUNT DUE | : 61,267.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1111393 | | | | |
| 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 _____

*56568620217* BC13/199.4/365/0/10/04-19-2016/12 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259902444367
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514986

*25925200005*

Date : 04-19-2016

BC13/199.4/400/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592520000-5

Collection Ref. Code : 1809-66-971-5

Customer Information----------

Name : SINGSON,MANUEL

Premise Address : INAYAWAN PARDO,OPP HEALTH CENTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9124GS3 | Pole No | : | 0609032 |
| Serial No | : | 65372366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1596 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | 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 | | 200.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| 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 139.13 | - 139.13 |
| Surcharge | 0.02 of 200.00 | 4.00 |
| Sub-Total | | - 135.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.12 |
| 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 | | 8.31 |
| CURRENT BILL - APRIL 2016 | | 17.31 |
| TOTAL AMOUNT DUE | | 217.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 231.00

Your monthly electricity consumption chart

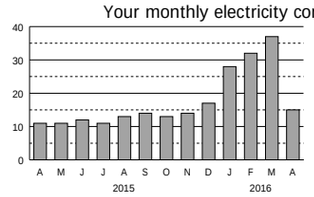


Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.31 | | |
| Less : VAT | 1.09 | | |
| Amount Net of VAT | 16.22 | | |
| Less: BIR 2306 | 0.52 | | |
| BIR 2307 | 0.18 | VATable Sales | 16.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.09 | VAT Amount | 1.09 |
| TOTAL AMOUNT DUE | 16.61 | TOTAL SALES | 17.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/400/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259902444367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-971-5 | Premise Address | : INAYAWAN PARDO,OPP HEALTH CENTER | | |
| Account ID | : 2592520000-5 | | | | |
| Customer Name | : SINGSON,MANUEL | TOTAL AMOUNT DUE | : 217.53 | Overdue Bill | : 1 |
| Meter Number | : 9124GS3 | | | | |
| 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 _____

*25925200005*

BC13/199.4/400/0/10/04-19-2016/12

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763049754626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516322

*76354200008*

Date : 04-19-2016

BC13/199.4/410/0609046/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635420000-8

Collection Ref. Code : 1827-98-596-8

Customer Information----------

Name : VERDIFLOR,JUANITA G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089289 | Pole No | : | 0609046 |
| Serial No | : | 40007100 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1785 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1695 |
| 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 | | 452.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,182.00 | 23.64 |
| Sub-Total | | - 60.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.85 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.88 |
| 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 | | 110.07 |
| CURRENT BILL - APRIL 2016 | | 889.47 |
| TOTAL AMOUNT DUE | | 1,341.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 730.00

Your monthly electricity consumption chart

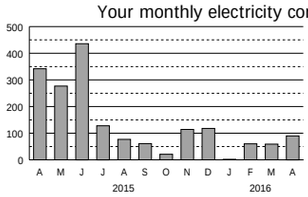


Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 889.47 | | |
| Less : VAT | 61.34 | | |
| Amount Net of VAT | 828.13 | | |
| Less: BIR 2306 | 25.91 | | |
| BIR 2307 | 15.71 | VATable Sales | 828.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 786.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.34 | VAT Amount | 61.34 |
| TOTAL AMOUNT DUE | 847.85 | TOTAL SALES | 889.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/410/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763049754626

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-98-596-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7635420000-8 | | | | |
| Customer Name | : VERDIFLOR,JUANITA G | TOTAL AMOUNT DUE | : 1,341.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1089289 | | | | |
| 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

*76354200008* BC13/199.4/410/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759235740967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*75925200000*

1004514591

Date : 04-19-2016

BC13/199.4/420/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592520000-0

Collection Ref. Code : 1809-67-065-9

Customer Information----------

Name : OSORIO,ISABEL G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555776 GS6 | Pole No | : | 0609032 |
| Serial No | : | 57389584 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2336 |
| 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 | | 534.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 535.00 | 10.70 |
| Sub-Total | | - 149.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.64 |
| 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 | | 60.31 |
| CURRENT BILL - APRIL 2016 | | 444.58 |
| TOTAL AMOUNT DUE | | 979.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 674.00

Your monthly electricity consumption chart

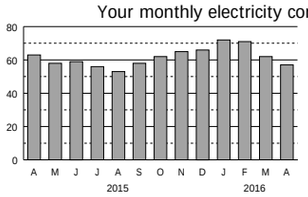


Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.58 | | |
| Less : VAT | 30.27 | | |
| Amount Net of VAT | 414.31 | | |
| Less: BIR 2306 | 12.85 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.27 | VAT Amount | 30.27 |
| TOTAL AMOUNT DUE | 423.99 | TOTAL SALES | 444.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/420/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759235740967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-065-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7592520000-0 | | | | |
| Customer Name | : OSORIO,ISABEL G | TOTAL AMOUNT DUE | : 979.50 | Overdue Bill | : 1 |
| Meter Number | : 555776 GS6 | | | | |
| 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

*75925200000*

BC13/199.4/420/0/10/04-19-2016/12

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159571389211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514233

*15925200006*

Date : 04-19-2016

BC13/199.4/500/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592520000-6

Collection Ref. Code : 1809-66-962-6

Customer Information----------

Name : MONTERDE,CATALINO

Premise Address : INAYAWAN-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192224WS6 | Pole No | : | 0609032 |
| Serial No | : | 45226821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 76604 |
| 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 | | 237.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 237.00 | 4.74 |
| Sub-Total | | - 147.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.46 |
| CURRENT BILL - APRIL 2016 | | 415.29 |
| TOTAL AMOUNT DUE | | 652.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 500.00

Your monthly electricity consumption chart

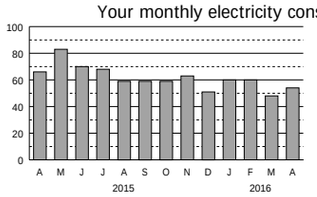


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.29 | | |
| Less : VAT | 28.03 | | |
| Amount Net of VAT | 387.26 | | |
| Less: BIR 2306 | 11.89 | | |
| BIR 2307 | 7.23 | VATable Sales | 387.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.03 | VAT Amount | 28.03 |
| TOTAL AMOUNT DUE | 396.17 | TOTAL SALES | 415.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/500/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159571389211

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-962-6 | Premise Address | : INAYAWAN-PARDO | | |
| Account ID | : 1592520000-6 | | | | |
| Customer Name | : MONTERDE,CATALINO | TOTAL AMOUNT DUE | : 652.34 | Overdue Bill | : 1 |
| Meter Number | : 192224WS6 | | | | |
| 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

*15925200006* BC13/199.4/500/0/10/04-19-2016/12 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209762357932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504090

*20914200009*

Date : 04-19-2016

BC13/199.4/590/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091420000-9

Collection Ref. Code : 1825-98-554-5

Customer Information----------

Name : SUCALDITO,LORENZO M

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464182GS6 | Pole No | : | 0570992 |
| Serial No | : | 73689799 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4613 |
| 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 | | 281.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 160.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.70 |
| CURRENT BILL - APRIL 2016 | | 453.91 |
| TOTAL AMOUNT DUE | | 735.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 400.00

Your monthly electricity consumption chart

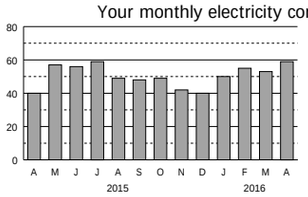


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.91 | | |
| Less : VAT | 30.65 | | |
| Amount Net of VAT | 423.26 | | |
| Less: BIR 2306 | 13.00 | | |
| BIR 2307 | 7.90 | VATable Sales | 423.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.65 | VAT Amount | 30.65 |
| TOTAL AMOUNT DUE | 433.01 | TOTAL SALES | 453.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/590/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209762357932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-98-554-5 | Premise Address | : INAYAWAN | | |
| Account ID | : 2091420000-9 | | | | |
| Customer Name | : SUCALDITO,LORENZO M | TOTAL AMOUNT DUE | : 735.70 | Overdue Bill | : 1 |
| Meter Number | : 464182GS6 | | | | |
| 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

*20914200009*

BC13/199.4/590/0/10/04-19-2016/12

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642808805883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504311

*64235200009*

Date : 04-19-2016

BC13/199.4/610/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423520000-9

Collection Ref. Code : 1821-52-497-7

Customer Information----------

Name : SUCALDITO,MAYL M2 TM A.

Premise Address : 2-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317412GS6 | Pole No | : | 0570992 |
| Serial No | : | 41866487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6445 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6392 |
| 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 | | 286.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 286.00 | 5.72 |
| Sub-Total | | - 143.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 55.54 |
| CURRENT BILL - APRIL 2016 | | 408.87 |
| TOTAL AMOUNT DUE | | 695.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 210.00

Your monthly electricity consumption chart

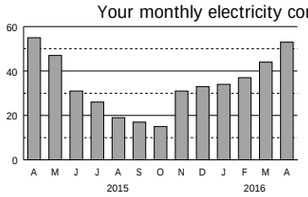


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.87 | | |
| Less : VAT | 27.65 | | |
| Amount Net of VAT | 381.22 | | |
| Less: BIR 2306 | 11.73 | | |
| BIR 2307 | 7.12 | VATable Sales | 381.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.65 | VAT Amount | 27.65 |
| TOTAL AMOUNT DUE | 390.02 | TOTAL SALES | 408.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/610/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642808805883

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-52-497-7 | Premise Address | : 2-C F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 6423520000-9 | | | | |
| Customer Name | : SUCALDITO,MAYL M2 TM A. | TOTAL AMOUNT DUE | : 695.11 | Overdue Bill | : 1 |
| Meter Number | : 317412GS6 | | | | |
| 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

*64235200009* BC13/199.4/610/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828785325916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515495

*82860071859*

Date : 04-19-2016

BC13/199.4/635/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286007185-9

Collection Ref. Code : 1855-51-875-9

Customer Information----------

Name : BARUMAN,ROSALINA BARRIENTOS

Premise Address : SITIO SUMMERLAND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1764EVS6 | Pole No | : | 0570985 |
| Serial No | : | 01412887 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4198 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 888 | 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 | | 1,997.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,988.00 | 79.76 |
| Sub-Total | | 100.05 |
| Government Charges | | |
| Franchise Tax - Local | | 14.00 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 13.69 |
| 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 | | 253.14 |
| CURRENT BILL - APRIL 2016 | | 2,120.41 |
| TOTAL AMOUNT DUE | | 4,117.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,991.00

Your monthly electricity consumption chart

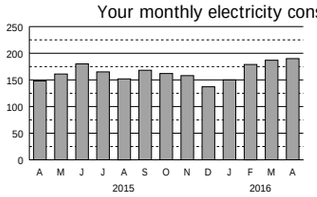


Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,120.41 | | |
| Less : VAT | 148.62 | | |
| Amount Net of VAT | 1,971.79 | | |
| Less: BIR 2306 | 62.68 | | |
| BIR 2307 | 37.63 | VATable Sales | 1,971.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,871.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.62 | VAT Amount | 148.62 |
| TOTAL AMOUNT DUE | 2,020.10 | TOTAL SALES | 2,120.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/635/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828785325916

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-51-875-9 | Premise Address | : SITIO SUMMERLAND,INAYAWAN, CEBU CITY | | |
| Account ID | : 8286007185-9 | | | | |
| Customer Name | : BARUMAN,ROSALINA BARRIENTOS | TOTAL AMOUNT DUE | : 4,117.53 | Overdue Bill | : 1 |
| Meter Number | : 1764EVS6 | | | | |
| 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

*82860071859* BC13/199.4/635/0/10/04-19-2016/12 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244288563705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505838

*24465200004*

Date : 04-19-2016

BC13/199.4/640/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446520000-4

Collection Ref. Code : 1813-22-245-2

Customer Information----------

Name : RAMA,LIBERTY TM R.

Premise Address : 230-E F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247193DS6 | Pole No | : | 0570971 |
| Serial No | : | 13551693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16480 |
| 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 | | 1,190.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,190.50 | 23.81 |
| Sub-Total | | 38.86 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| 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 | | 183.46 |
| CURRENT BILL - APRIL 2016 | | 1,535.06 |
| TOTAL AMOUNT DUE | | 2,725.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 872.00

Your monthly electricity consumption chart

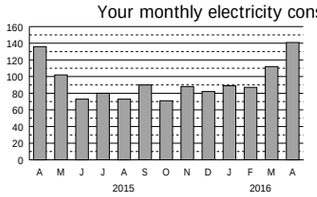


Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.06 | | |
| Less : VAT | 106.15 | | |
| Amount Net of VAT | 1,428.91 | | |
| Less: BIR 2306 | 44.79 | | |
| BIR 2307 | 27.23 | VATable Sales | 1,428.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,356.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.15 | VAT Amount | 106.15 |
| TOTAL AMOUNT DUE | 1,463.04 | TOTAL SALES | 1,535.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/640/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244288563705

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-22-245-2 | Premise Address | : 230-E F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 2446520000-4 | | | | |
| Customer Name | : RAMA,LIBERTY TM R. | TOTAL AMOUNT DUE | : 2,725.38 | Overdue Bill | : 1 |
| Meter Number | : 247193DS6 | | | | |
| 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

*24465200004* BC13/199.4/640/0/10/04-19-2016/12 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102492057639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500883

*10220164338*

Date : 04-19-2016

BC13/199.4/645/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022016433-8

Collection Ref. Code : 1859-63-434-6

Customer Information----------

Name : RAMA,ROWENA ORONG

Premise Address : 230-E F JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041044 | Pole No | : | 0570985 |
| Serial No | : | 126817291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1384 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1320 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 307 | 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 | | 525.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 525.00 | 10.50 |
| Sub-Total | | - 109.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.47 |
| 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 | | 72.52 |
| CURRENT BILL - APRIL 2016 | | 561.90 |
| TOTAL AMOUNT DUE | | 1,087.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 600.00

Your monthly electricity consumption chart

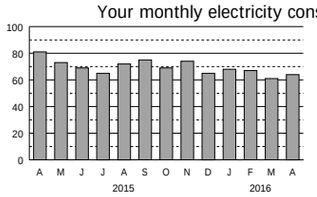


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.90 | | |
| Less : VAT | 38.36 | | |
| Amount Net of VAT | 523.54 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.86 | VATable Sales | 523.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.36 | VAT Amount | 38.36 |
| TOTAL AMOUNT DUE | 535.79 | TOTAL SALES | 561.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/645/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102492057639

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-434-6 | Premise Address | : 230-E F JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 1022016433-8 | | | | |
| Customer Name | : RAMA,ROWENA ORONG | TOTAL AMOUNT DUE | : 1,087.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1041044 | | | | |
| 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

*10220164338*

BC13/199.4/645/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329928053557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515854

*32925200001*

Date : 04-19-2016

BC13/199.4/670/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292520000-1

Collection Ref. Code : 1809-66-578-7

Customer Information----------

Name : PAGUSARA,TERESITA

Premise Address : INAYAWAN, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260424GS6 | Pole No | : | 0570971 |
| Serial No | : | 41307704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21017 |
| 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 | | 1,307.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,307.00 | 26.14 |
| Sub-Total | | 38.10 |
| Government Charges | | |
| Franchise Tax - Local | | 8.11 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.55 |
| 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 | | 146.82 |
| CURRENT BILL - APRIL 2016 | | 1,228.71 |
| TOTAL AMOUNT DUE | | 2,535.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,170.00

Your monthly electricity consumption chart

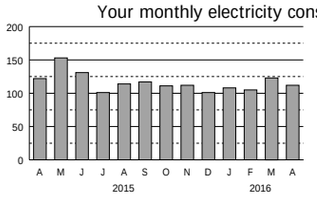


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,228.71 | | |
| Less : VAT | 85.34 | | |
| Amount Net of VAT | 1,143.37 | | |
| Less: BIR 2306 | 36.00 | | |
| BIR 2307 | 21.80 | VATable Sales | 1,143.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,085.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.34 | VAT Amount | 85.34 |
| TOTAL AMOUNT DUE | 1,170.91 | TOTAL SALES | 1,228.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/670/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329928053557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-578-7 | Premise Address | : INAYAWAN, PARDO | | |
| Account ID | : 3292520000-1 | | | | |
| Customer Name | : PAGUSARA,TERESITA | TOTAL AMOUNT DUE | : 2,535.91 | Overdue Bill | : 1 |
| Meter Number | : 260424GS6 | | | | |
| 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

*32925200001* BC13/199.4/670/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760875211292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514914

*76034200006*

Date : 04-19-2016

BC13/199.4/680/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603420000-6

Collection Ref. Code : 1827-39-146-4

Customer Information----------

Name : BARUMAN,ROSALINA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360435GS6 | Pole No | : | 0570964 |
| Serial No | : | 2002114827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52108 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51604 |
| No of Days | : | 31 | Diff Rdg | : | 504 |
| Avg kWh/day | : | 16.26 | Registered | : | 504 |
| Conn Load | : | 100 | 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 | | 4,405.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,620.09 |
| Transmission Charge | 0.3552/kWh | 179.02 |
| System Loss Charge | 0.8598/kWh | 433.34 |
| Sub-Total | | 3,232.45 |
| 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 | 0.1067/kWh | 53.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,405.00 | 88.10 |
| Sub-Total | | 141.93 |
| Government Charges | | |
| Franchise Tax - Local | | 36.16 |
| Value Added Tax | | |
| Generation | | 154.88 |
| Transmission | | 3.99 |
| System Loss | | 24.32 |
| Distribution | | 173.65 |
| Others | | 21.37 |
| 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 | | 654.49 |
| CURRENT BILL - APRIL 2016 | | 5,475.97 |
| TOTAL AMOUNT DUE | | 9,881.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,812.00

Your monthly electricity consumption chart

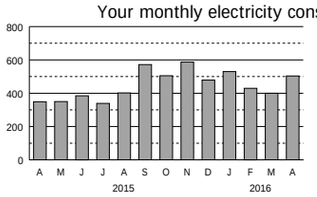


Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,475.97 | | |
| Less : VAT | 378.21 | | |
| Amount Net of VAT | 5,097.76 | | |
| Less: BIR 2306 | 159.57 | | |
| BIR 2307 | 97.15 | VATable Sales | 5,097.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,841.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.21 | VAT Amount | 378.21 |
| TOTAL AMOUNT DUE | 5,219.25 | TOTAL SALES | 5,475.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/680/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760875211292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-39-146-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7603420000-6 | | | | |
| Customer Name | : BARUMAN,ROSALINA B | TOTAL AMOUNT DUE | : 9,881.09 | Overdue Bill | : 1 |
| Meter Number | : 360435GS6 | | | | |
| 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 _____

*76034200006* BC13/199.4/680/0/10/04-19-2016/12 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429853329961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517570

*42925200000*

Date : 04-19-2016

BC13/199.4/700/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292520000-0

Collection Ref. Code : 1809-66-587-6

Customer Information----------

Name : ORDANIZA,ANTONIO

Premise Address : OPP #275 LOWER INAYAWAN,PARDO BSDE CHAPEL INT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161859WS6 | Pole No | : | 0570964 |
| Serial No | : | 47522925 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10381 |
| 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 | | 540.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 1,110.50 | 22.21 |
| Sub-Total | | - 137.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.97 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.25 |
| 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 | | 61.79 |
| CURRENT BILL - APRIL 2016 | | 457.57 |
| TOTAL AMOUNT DUE | | 998.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 570.00

Your monthly electricity consumption chart

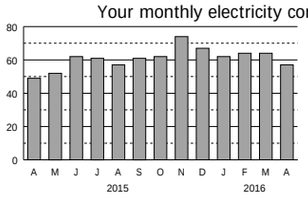


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.57 | | |
| Less : VAT | 31.66 | | |
| Amount Net of VAT | 425.91 | | |
| Less: BIR 2306 | 13.43 | | |
| BIR 2307 | 7.98 | VATable Sales | 425.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.66 | VAT Amount | 31.66 |
| TOTAL AMOUNT DUE | 436.16 | TOTAL SALES | 457.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/700/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429853329961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-587-6 | Premise Address | : OPP #275 LOWER INAYAWAN,PARDO BSDE CHAPEL INT. | | |
| Account ID | : 4292520000-0 | | | | |
| Customer Name | : ORDANIZA,ANTONIO | TOTAL AMOUNT DUE | : 998.20 | Overdue Bill | : 1 |
| Meter Number | : 161859WS6 | | | | |
| 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 _____

*42925200000* BC13/199.4/700/0/10/04-19-2016/12 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385772825181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510444

*38524200003*

Date : 04-19-2016

BC13/199.4/720/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852420000-3

Collection Ref. Code : 1815-23-686-8

Customer Information----------

Name : LABAY,MARILOU TM N.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361301GS6 | Pole No | : | 0570964 |
| Serial No | : | 2003119980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4087 |
| 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 | | 300.67 |
| 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 |
| Surcharge | 0.02 of 300.50 | 6.01 |
| Sub-Total | | - 149.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.10 |
| 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 | | 29.78 |
| CURRENT BILL - APRIL 2016 | | 191.32 |
| TOTAL AMOUNT DUE | | 491.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 416.00

Your monthly electricity consumption chart

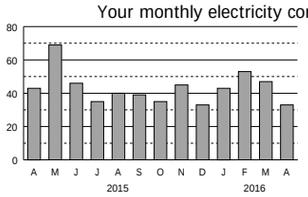


Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.32 | | |
| Less : VAT | 12.84 | | |
| Amount Net of VAT | 178.48 | | |
| Less: BIR 2306 | 5.49 | | |
| BIR 2307 | 3.26 | VATable Sales | 178.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.84 | VAT Amount | 12.84 |
| TOTAL AMOUNT DUE | 182.57 | TOTAL SALES | 191.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/720/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385772825181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-23-686-8 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 3852420000-3 | | | | |
| Customer Name | : LABAY,MARILOU TM N. | TOTAL AMOUNT DUE | : 491.99 | Overdue Bill | : 1 |
| Meter Number | : 361301GS6 | | | | |
| 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

*38524200003* BC13/199.4/720/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755575589688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*7554200001*

1004511997

Date : 04-19-2016

BC13/199.4/750/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554420000-1

Collection Ref. Code : 1835-65-443-6

Customer Information----------

Name : JAGAPE,EVELYN VIOLETA ALEGA

Premise Address : SITIO SUMMERLAND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044588 | Pole No | : | 0570950 |
| Serial No | : | 125282875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1151 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 538 | 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 | | 525.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 525.50 | 10.51 |
| Sub-Total | | - 111.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.60 |
| 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 | | 73.64 |
| CURRENT BILL - APRIL 2016 | | 570.45 |
| TOTAL AMOUNT DUE | | 1,095.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

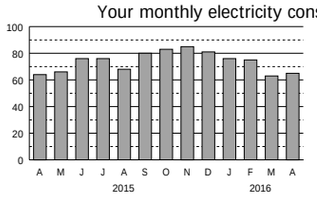


Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 570.45 | | |
| Less : VAT | 38.94 | | |
| Amount Net of VAT | 531.51 | | |
| Less: BIR 2306 | 16.47 | | |
| BIR 2307 | 10.01 | VATable Sales | 531.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 505.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.94 | VAT Amount | 38.94 |
| TOTAL AMOUNT DUE | 543.97 | TOTAL SALES | 570.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/750/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755575589688

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-65-443-6 | Premise Address | : SITIO SUMMERLAND,INAYAWAN, CEBU CITY |
| Account ID | : 7554420000-1 | | |
| Customer Name | : JAGAPE,EVELYN VIOLETA ALEGA | TOTAL AMOUNT DUE | : 1,095.76 |
| Meter Number | : MTR1044588 | Overdue Bill | : 1 |
| 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

*7554200001* BC13/199.4/750/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623268489602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513308

*62345200000*

Date : 04-19-2016

BC13/199.4/770/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234520000-0

Collection Ref. Code : 1811-55-755-4

Customer Information----------

Name : ARTIAGA,NORBERTO OMBOY TM

Premise Address : 080 SUMMERLAND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358910GS6 | Pole No | : | 0570950 |
| Serial No | : | 2002110812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9718 |
| 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 | | 413.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Senior Citizen Discount | | - 25.43 |
| Surcharge | 0.02 of 413.50 | 8.27 |
| Sub-Total | | - 144.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 76.68 |
| CURRENT BILL - APRIL 2016 | | 568.07 |
| TOTAL AMOUNT DUE | | 981.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 790.00

Your monthly electricity consumption chart

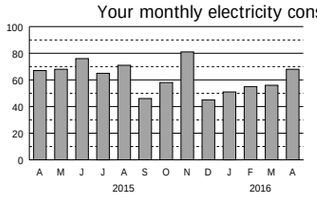


Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.07 | | |
| Less : VAT | 40.40 | | |
| Amount Net of VAT | 527.67 | | |
| Less: BIR 2306 | 17.12 | | |
| BIR 2307 | 9.91 | VATable Sales | 527.67 |
| SC/PWD DISCOUNT | 25.43 | VAT Exempt Sales | 0.00 |
| Amount Due | 475.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.40 | VAT Amount | 40.40 |
| TOTAL AMOUNT DUE | 515.61 | TOTAL SALES | 568.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/770/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623268489602

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-755-4 | Premise Address | : 080 SUMMERLAND,INAYAWAN, CEBU CITY | | |
| Account ID | : 6234520000-0 | | | | |
| Customer Name | : ARTIAGA,NORBERTO OMBOY TM | TOTAL AMOUNT DUE | : 981.68 | Overdue Bill | : 1 |
| Meter Number | : 358910GS6 | | | | |
| 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

*62345200000* BC13/199.4/770/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372645907313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503071

*37235200005*

Date : 04-19-2016

BC13/199.4/810/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723520000-5

Collection Ref. Code : 1821-56-044-2

Customer Information----------

Name : ABELLANOSA,CECILIA TM P.

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557968 GS6 | Pole No | : | 0570950 |
| Serial No | : | 25329162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12268 |
| 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 | | 3,467.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,803.91 |
| Transmission Charge | 0.3552/kWh | 123.25 |
| System Loss Charge | 0.8598/kWh | 298.35 |
| Sub-Total | | 2,225.51 |
| 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 | 0.1067/kWh | 37.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,436.00 | 148.72 |
| Sub-Total | | 185.77 |
| Government Charges | | |
| Franchise Tax - Local | | 25.57 |
| Value Added Tax | | |
| Generation | | 106.63 |
| Transmission | | 2.74 |
| System Loss | | 16.75 |
| Distribution | | 119.74 |
| Others | | 25.36 |
| 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 | | 462.11 |
| CURRENT BILL - APRIL 2016 | | 3,871.26 |
| TOTAL AMOUNT DUE | | 7,339.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,968.00

Your monthly electricity consumption chart

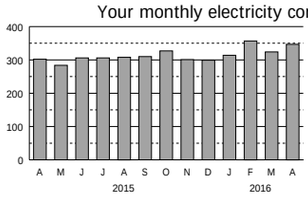


Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,871.26 | | |
| Less : VAT | 271.22 | | |
| Amount Net of VAT | 3,600.04 | | |
| Less: BIR 2306 | 114.39 | | |
| BIR 2307 | 68.69 | VATable Sales | 3,600.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,416.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.22 | VAT Amount | 271.22 |
| TOTAL AMOUNT DUE | 3,688.18 | TOTAL SALES | 3,871.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/810/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372645907313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-56-044-2 | Premise Address | : SUMMERLAND,INAYAWAN,CEBU CITY | | |
| Account ID | : 3723520000-5 | | | | |
| Customer Name | : ABELLANOSA,CECILIA TM P. | TOTAL AMOUNT DUE | : 7,339.01 | Overdue Bill | : 1 |
| Meter Number | : 557968 GS6 | | | | |
| 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 _____

*37235200005* BC13/199.4/810/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520020479911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52027045617*

1004513190

Date : 04-19-2016

BC13/199.4/820/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202704561-7

Collection Ref. Code : 1853-16-782-7

Customer Information----------

Name : BELEN,JENNIFER MARGALLO

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507411 GS6 | Pole No | : | 0570950 |
| Serial No | : | 54540648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3888 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3806 |
| 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 | | 956.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,856.50 | 37.13 |
| Sub-Total | | - 39.43 |
| Government Charges | | |
| Franchise Tax - Local | | 5.45 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 0.75 |
| 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 | | 102.34 |
| CURRENT BILL - APRIL 2016 | | 828.46 |
| TOTAL AMOUNT DUE | | 1,784.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 900.00

Your monthly electricity consumption chart

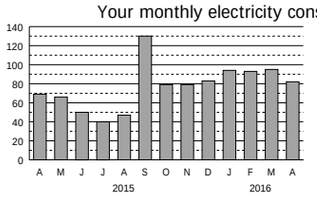


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.46 | | |
| Less : VAT | 57.82 | | |
| Amount Net of VAT | 770.64 | | |
| Less: BIR 2306 | 24.42 | | |
| BIR 2307 | 14.63 | VATable Sales | 770.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 731.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.82 | VAT Amount | 57.82 |
| TOTAL AMOUNT DUE | 789.41 | TOTAL SALES | 828.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/820/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520020479911

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-16-782-7 | Premise Address | : SITIO SUMMERLAND,INAYAWAN | | |
| Account ID | : 5202704561-7 | | | | |
| Customer Name | : BELEN,JENNIFER MARGALLO | TOTAL AMOUNT DUE | : 1,784.78 | Overdue Bill | : 1 |
| Meter Number | : 507411 GS6 | | | | |
| 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

*52027045617*

BC13/199.4/820/0/10/04-19-2016/12

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893730118154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514773

*89345200003*

Date : 04-19-2016

BC13/199.4/825/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934520000-3

Collection Ref. Code : 1821-97-143-4

Customer Information----------

Name : FLORES,ALBIN TM C

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274658GS6 | Pole No | : | 0570950 |
| Serial No | : | 46651155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20086 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 140 | 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 | | 1,573.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,319.50 | 66.39 |
| Sub-Total | | 85.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 11.90 |
| 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 | | 241.19 |
| CURRENT BILL - APRIL 2016 | | 2,020.06 |
| TOTAL AMOUNT DUE | | 3,593.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,746.00

Your monthly electricity consumption chart

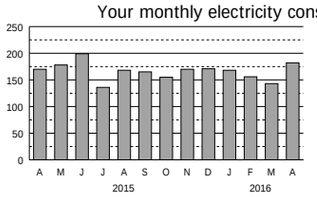


Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,020.06 | | |
| Less : VAT | 141.14 | | |
| Amount Net of VAT | 1,878.92 | | |
| Less: BIR 2306 | 59.54 | | |
| BIR 2307 | 35.84 | VATable Sales | 1,878.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,783.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.14 | VAT Amount | 141.14 |
| TOTAL AMOUNT DUE | 1,924.68 | TOTAL SALES | 2,020.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/825/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893730118154

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-97-143-4 | Premise Address | : SUMMERLAND,INAYAWAN,CEBU CITY |
| Account ID | : 8934520000-3 | | |
| Customer Name | : FLORES,ALBIN TM C | TOTAL AMOUNT DUE | : 3,593.31 |
| Meter Number | : 274658GS6 | | |
| 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 _____

*89345200003*

BC13/199.4/825/0/10/04-19-2016/12

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774752687768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503521

*77455200004*

Date : 04-19-2016

BC13/199.4/830/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745520000-4

Collection Ref. Code : 1811-95-374-3

Customer Information----------

Name : BASALO,ROMEO TM S.

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247554DS6 | Pole No | : | 0570950 |
| Serial No | : | 13736155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7227 |
| 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 | | 288.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 289.00 | 5.78 |
| Sub-Total | | - 155.75 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.47 |
| 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 | | 41.84 |
| CURRENT BILL - APRIL 2016 | | 289.91 |
| TOTAL AMOUNT DUE | | 578.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 589.00

Your monthly electricity consumption chart

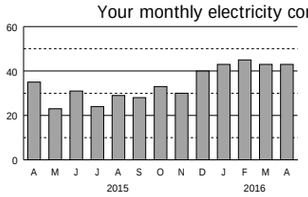


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.91 | | |
| Less : VAT | 19.50 | | |
| Amount Net of VAT | 270.41 | | |
| Less: BIR 2306 | 8.30 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.50 | VAT Amount | 19.50 |
| TOTAL AMOUNT DUE | 276.61 | TOTAL SALES | 289.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/830/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774752687768

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-95-374-3 | Premise Address | : SUMMERLAND,INAYAWAN,CEBU CITY |
| Account ID | : 7745520000-4 | | |
| Customer Name | : BASALO,ROMEO TM S. | TOTAL AMOUNT DUE | : 578.70 |
| Meter Number | : 247554DS6 | | |
| 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 _____

*77455200004* BC13/199.4/830/0/10/04-19-2016/12 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765652003148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517275

*76574200002*

Date : 04-19-2016

BC13/199.4/835/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657420000-2

Collection Ref. Code : 1841-62-203-6

Customer Information----------

Name : ALDANESE,ROLANDO G

Premise Address : 0055 SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.71 | Registered | : | |
| Conn Load | : | 258 | Billed kWh | : | 22 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151613 | Pole No | : | 0570950 |
| Serial No | : | 40101929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 14 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 11 |
| Meter No | : | 448940GS6 | Pole No | : | 0570950 |
| Serial No | : | 59917600 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 8922 |
| Period From | : | 03-18-2016 | Prev Reading | : | 8911 |
| No of Days | : | 19 | Consumption | : | 11 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 185.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| 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 | 0.1067/kWh | 2.35 |
| Surcharge | 0.02 of 185.00 | 3.70 |
| Sub-Total | | 6.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.65 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 0.92 |
| 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 | | 29.27 |
| CURRENT BILL - APRIL 2016 | | 249.63 |
| TOTAL AMOUNT DUE | | 434.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 4,700.00

Your monthly electricity consumption chart

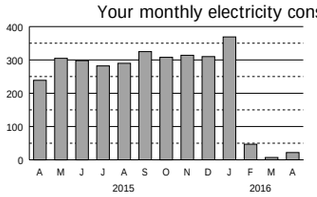


Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 249.63 | | |
| Less : VAT | 17.13 | | |
| Amount Net of VAT | 232.50 | | |
| Less: BIR 2306 | 7.27 | | |
| BIR 2307 | 4.44 | VATable Sales | 232.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 220.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.13 | VAT Amount | 17.13 |
| TOTAL AMOUNT DUE | 237.92 | TOTAL SALES | 249.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/835/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765652003148

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-62-203-6 | Premise Address | : 0055 SUMMERLAND,INAYAWAN,CEBU CITY | | |
| Account ID | : 7657420000-2 | | | | |
| Customer Name | : ALDANESE,ROLANDO G | TOTAL AMOUNT DUE | : 434.67 | Overdue Bill | : 1 |
| Meter Number | : 247554DS6 | | | | |
| 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

*76574200002* BC13/199.4/835/0/10/04-19-2016/12 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258456090933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514121

*25864200008*

Date : 04-19-2016

BC13/199.4/860/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586420000-8

Collection Ref. Code : 1837-34-623-2

Customer Information----------

Name : RUBLICA,ELSIE P

Premise Address : , INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 68833GS3 | Pole No | : | 0570950 |
| Serial No | : | 94818335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22537 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 447 | 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 | | 321.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 722.00 | 14.44 |
| Sub-Total | | - 86.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.40 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.46 |
| 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 | | 84.72 |
| CURRENT BILL - APRIL 2016 | | 671.03 |
| TOTAL AMOUNT DUE | | 992.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 400.00

Your monthly electricity consumption chart

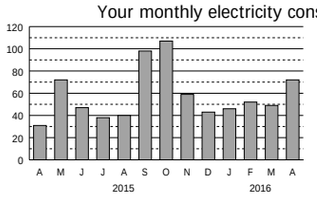


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 671.03 | | |
| Less : VAT | 46.03 | | |
| Amount Net of VAT | 625.00 | | |
| Less: BIR 2306 | 19.45 | | |
| BIR 2307 | 11.81 | VATable Sales | 625.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 593.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.03 | VAT Amount | 46.03 |
| TOTAL AMOUNT DUE | 639.77 | TOTAL SALES | 671.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/860/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258456090933

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-34-623-2 | Premise Address | : , INAYAWAN | | |
| Account ID | : 2586420000-8 | | | | |
| Customer Name | : RUBLICA,ELSIE P | TOTAL AMOUNT DUE | : 992.95 | Overdue Bill | : 1 |
| Meter Number | : 68833GS3 | | | | |
| 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

*25864200008* BC13/199.4/860/0/10/04-19-2016/12 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244154324600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505546

*24445200009*

Date : 04-19-2016

BC13/199.4/870/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444520000-9

Collection Ref. Code : 1823-19-302-1

Customer Information----------

Name : CAJES,MAURICIO JR I

Premise Address : F JACA ST, SITIO SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134983WS6 | Pole No | : | 0570950 |
| Serial No | : | 62505519 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12466 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12355 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 160 | 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 | | 843.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 843.50 | 16.87 |
| Sub-Total | | 28.72 |
| Government Charges | | |
| Franchise Tax - Local | | 7.97 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.40 |
| 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 | | 144.30 |
| CURRENT BILL - APRIL 2016 | | 1,207.54 |
| TOTAL AMOUNT DUE | | 2,051.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 869.00

Your monthly electricity consumption chart

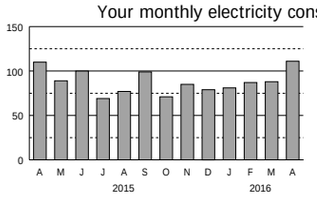


Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,207.54 | | |
| Less : VAT | 83.45 | | |
| Amount Net of VAT | 1,124.09 | | |
| Less: BIR 2306 | 35.23 | | |
| BIR 2307 | 21.42 | VATable Sales | 1,124.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,067.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.45 | VAT Amount | 83.45 |
| TOTAL AMOUNT DUE | 1,150.89 | TOTAL SALES | 1,207.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/870/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244154324600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-19-302-1 | Premise Address | : F JACA ST, SITIO SUMMERLAND,INAYAWAN,CEBU CITY | | |
| Account ID | : 2444520000-9 | | | | |
| Customer Name | : CAJES,MAURICIO JR I | TOTAL AMOUNT DUE | : 2,051.09 | Overdue Bill | : 1 |
| Meter Number | : 134983WS6 | | | | |
| 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

*24445200009* BC13/199.4/870/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358829450892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514058

*35864200007*

Date : 04-19-2016

BC13/199.4/880/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586420000-7

Collection Ref. Code : 1837-34-626-7

Customer Information----------

Name : TRABOC,AMERA G

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310589GS6 | Pole No | : | 0570950 |
| Serial No | : | 48395738 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14722 |
| 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 | | 457.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,457.50 | 29.15 |
| Sub-Total | | 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.55 |
| 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 | | 185.42 |
| CURRENT BILL - APRIL 2016 | | 1,551.77 |
| TOTAL AMOUNT DUE | | 2,009.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,000.00

Your monthly electricity consumption chart

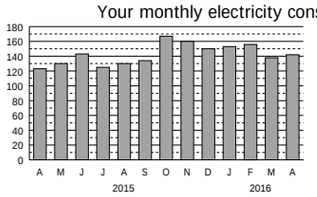


Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,551.77 | | |
| Less : VAT | 107.52 | | |
| Amount Net of VAT | 1,444.25 | | |
| Less: BIR 2306 | 45.36 | | |
| BIR 2307 | 27.53 | VATable Sales | 1,444.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,371.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.52 | VAT Amount | 107.52 |
| TOTAL AMOUNT DUE | 1,478.88 | TOTAL SALES | 1,551.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/880/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358829450892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-34-626-7 | Premise Address | : INAYAWAN | | |
| Account ID | : 3586420000-7 | | | | |
| Customer Name | : TRABOC,AMERA G | TOTAL AMOUNT DUE | : 2,009.18 | Overdue Bill | : 1 |
| Meter Number | : 310589GS6 | | | | |
| 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

*35864200007* BC13/199.4/880/0/10/04-19-2016/12 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819807540519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510210

*81984200006*

Date : 04-19-2016

BC13/199.4/930/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198420000-6

Collection Ref. Code : 1841-94-008-9

Customer Information----------

Name : JUEZAN,MAMERTA M

Premise Address : SITIO SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.32 | Registered | : | |
| Conn Load | : | 375 | Billed kWh | : | 227 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151608 | Pole No | : | 0570943 |
| Serial No | : | 40101930 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 148 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 145 |
| Meter No | : | 167536WS6 | Pole No | : | 0570943 |
| Serial No | : | 44152719 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 24426 |
| Period From | : | 03-18-2016 | Prev Reading | : | 24344 |
| No of Days | : | 19 | Consumption | : | 82 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,215.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.6184/kWh | 140.38 |
| System Loss Charge | 0.8358/kWh | 189.73 |
| Sub-Total | | 1,510.19 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,215.50 | 44.31 |
| Sub-Total | | 68.55 |
| Government Charges | | |
| Franchise Tax - Local | | 16.75 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 3.13 |
| System Loss | | 10.45 |
| Distribution | | 78.54 |
| Others | | 10.24 |
| 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 | | 297.02 |
| CURRENT BILL - APRIL 2016 | | 2,530.28 |
| TOTAL AMOUNT DUE | | 4,745.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,322.00

Your monthly electricity consumption chart

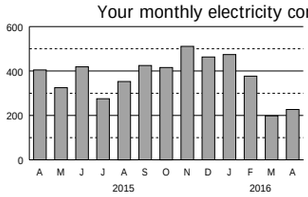


Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,530.28 | | |
| Less : VAT | 172.12 | | |
| Amount Net of VAT | 2,358.16 | | |
| Less: BIR 2306 | 73.22 | | |
| BIR 2307 | 45.00 | VATable Sales | 2,358.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,239.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.12 | VAT Amount | 172.12 |
| TOTAL AMOUNT DUE | 2,412.06 | TOTAL SALES | 2,530.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/930/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819807540519

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-94-008-9 | Premise Address | : SITIO SUMMERLAND,INAYAWAN,CEBU CITY | | |
| Account ID | : 8198420000-6 | | | | |
| Customer Name | : JUEZAN,MAMERTA M | TOTAL AMOUNT DUE | : 4,745.60 | Overdue Bill | : 1 |
| Meter Number | : 310589GS6 | | | | |
| 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

*81984200006* BC13/199.4/930/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692503275935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514423

*69266200000*

Date : 04-19-2016

BC13/199.4/940/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926620000-0

Collection Ref. Code : 1837-60-848-2

Customer Information----------

Name : LUMAPGUID,LEANDRA G TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361280GS6 | Pole No | : | 0570950 |
| Serial No | : | 2002114335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20588 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 150 | 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 | | 587.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| 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 | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 588.00 | 11.76 |
| Sub-Total | | 38.99 |
| Government Charges | | |
| Franchise Tax - Local | | 18.07 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 6.85 |
| 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 | | 327.26 |
| CURRENT BILL - APRIL 2016 | | 2,736.35 |
| TOTAL AMOUNT DUE | | 3,324.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 49.00

Your monthly electricity consumption chart

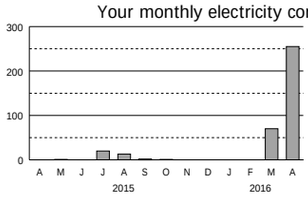


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,736.35 | | |
| Less : VAT | 187.70 | | |
| Amount Net of VAT | 2,548.65 | | |
| Less: BIR 2306 | 79.22 | | |
| BIR 2307 | 48.54 | VATable Sales | 2,548.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,420.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.70 | VAT Amount | 187.70 |
| TOTAL AMOUNT DUE | 2,608.59 | TOTAL SALES | 2,736.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/940/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692503275935

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-848-2 | Premise Address | : INAYAWAN | | |
| Account ID | : 6926620000-0 | | | | |
| Customer Name | : LUMAPGUID,LEANDRA G TM | TOTAL AMOUNT DUE | : 3,324.25 | Overdue Bill | : 1 |
| Meter Number | : 361280GS6 | | | | |
| 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 _____

*69266200000* BC13/199.4/940/0/10/04-19-2016/12 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051282048439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510373

*05134200004*

Date : 04-19-2016

BC13/199.4/960/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513420000-4

Collection Ref. Code : 1835-20-728-6

Customer Information----------

Name : YNCIERTO,JESSIE G

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269566GS6 | Pole No | : | 0570943 |
| Serial No | : | 47948487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14358 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14231 |
| 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 | | 1,111.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,111.00 | 22.22 |
| Sub-Total | | 35.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.39 |
| 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 | | 165.41 |
| CURRENT BILL - APRIL 2016 | | 1,384.10 |
| TOTAL AMOUNT DUE | | 2,495.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,053.00

Your monthly electricity consumption chart

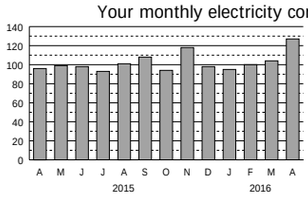


Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,384.10 | | |
| Less : VAT | 95.76 | | |
| Amount Net of VAT | 1,288.34 | | |
| Less: BIR 2306 | 40.40 | | |
| BIR 2307 | 24.56 | VATable Sales | 1,288.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.76 | VAT Amount | 95.76 |
| TOTAL AMOUNT DUE | 1,319.14 | TOTAL SALES | 1,384.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/960/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051282048439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-20-728-6 | Premise Address | : LOWER INAYAWAN | | |
| Account ID | : 0513420000-4 | | | | |
| Customer Name | : YNCIERTO,JESSIE G | TOTAL AMOUNT DUE | : 2,495.34 | Overdue Bill | : 1 |
| Meter Number | : 269566GS6 | | | | |
| 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

*05134200004* BC13/199.4/960/0/10/04-19-2016/12 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937409796965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501724

*93754200009*

Date : 04-19-2016

BC13/199.4/990/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375420000-9

Collection Ref. Code : 1835-94-842-1

Customer Information----------

Name : BACALSO,ALEJANDRO B TM

Premise Address : SITIO SUMMER LAND,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123247WS6 | Pole No | : | 0570950 |
| Serial No | : | 72211472 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7507 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7477 |
| 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 | | 100.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 100.50 | 2.01 |
| Sub-Total | | - 182.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.84 |
| 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 | | 23.01 |
| CURRENT BILL - APRIL 2016 | | 124.16 |
| TOTAL AMOUNT DUE | | 224.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 300.00

Your monthly electricity consumption chart

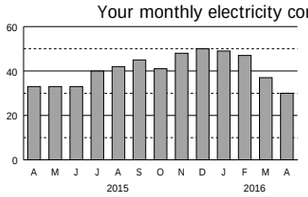


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.16 | | |
| Less : VAT | 7.96 | | |
| Amount Net of VAT | 116.20 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.96 | VAT Amount | 7.96 |
| TOTAL AMOUNT DUE | 118.69 | TOTAL SALES | 124.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/990/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937409796965

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-94-842-1 | Premise Address | : SITIO SUMMER LAND,INAYAWAN | | |
| Account ID | : 9375420000-9 | | | | |
| Customer Name | : BACALSO,ALEJANDRO B TM | TOTAL AMOUNT DUE | : 224.60 | Overdue Bill | : 1 |
| Meter Number | : 123247WS6 | | | | |
| 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

*93754200009*

BC13/199.4/990/0/10/04-19-2016/12

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936733896274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501019

*93645200002*

Date : 04-19-2016

BC13/199.4/1000/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364520000-2

Collection Ref. Code : 1823-45-854-8

Customer Information----------

Name : CHUA,BASILIDES MAGALLON

Premise Address : 244-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177014DS6 | Pole No | : | 0570943 |
| Serial No | : | 10640625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18042 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 910 | 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 | | 1,259.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,259.50 | 25.19 |
| Sub-Total | | 44.84 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 6.96 |
| 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 | | 238.46 |
| CURRENT BILL - APRIL 2016 | | 1,994.88 |
| TOTAL AMOUNT DUE | | 3,254.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,161.00

Your monthly electricity consumption chart

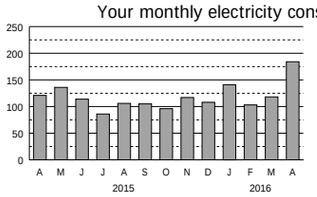


Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,994.88 | | |
| Less : VAT | 137.63 | | |
| Amount Net of VAT | 1,857.25 | | |
| Less: BIR 2306 | 58.08 | | |
| BIR 2307 | 35.39 | VATable Sales | 1,857.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,763.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.63 | VAT Amount | 137.63 |
| TOTAL AMOUNT DUE | 1,901.41 | TOTAL SALES | 1,994.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1000/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936733896274

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-45-854-8 | Premise Address | : 244-C F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 9364520000-2 | | | | |
| Customer Name | : CHUA,BASILIDES MAGALLON | TOTAL AMOUNT DUE | : 3,254.24 | Overdue Bill | : 1 |
| Meter Number | : 177014DS6 | | | | |
| 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

*93645200002* BC13/199.4/1000/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267315456472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499346

*26735200003*

Date : 04-19-2016

BC13/199.4/1060/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673520000-3

Collection Ref. Code : 1843-92-185-5

Customer Information----------

Name : VEGA,VICTORIA D

Premise Address : 120 TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357182GS6 | Pole No | : | 0652886 |
| Serial No | : | 2002116137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18872 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 1213 | 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 | | 2,350.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,350.00 | 47.00 |
| Sub-Total | | 74.12 |
| Government Charges | | |
| Franchise Tax - Local | | 18.26 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 11.09 |
| 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 | | 330.52 |
| CURRENT BILL - APRIL 2016 | | 2,765.46 |
| TOTAL AMOUNT DUE | | 5,115.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 3,100.00

Your monthly electricity consumption chart

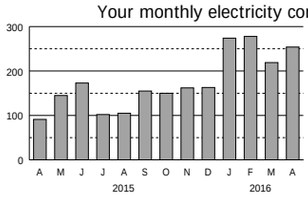


Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,765.46 | | |
| Less : VAT | 191.24 | | |
| Amount Net of VAT | 2,574.22 | | |
| Less: BIR 2306 | 80.68 | | |
| BIR 2307 | 49.06 | VATable Sales | 2,574.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,444.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.24 | VAT Amount | 191.24 |
| TOTAL AMOUNT DUE | 2,635.72 | TOTAL SALES | 2,765.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1060/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267315456472

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-92-185-5 | Premise Address | : 120 TUNOB LAPOK,INAYAWAN,CEBU CITY | | |
| Account ID | : 2673520000-3 | | | | |
| Customer Name | : VEGA,VICTORIA D | TOTAL AMOUNT DUE | : 5,115.49 | Overdue Bill | : 1 |
| Meter Number | : 357182GS6 | | | | |
| 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

*26735200003* BC13/199.4/1060/0/10/04-19-2016/12 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256549189775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513302

*25695200003*

Date : 04-19-2016

BC13/199.4/1070/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569520000-3

Collection Ref. Code : 1833-76-386-6

Customer Information----------

Name : OCAMPO,BENJAMIN Q TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537969 GS6 | Pole No | : | 0652886 |
| Serial No | : | 85288626 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3965 |
| 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 | | 3,766.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 3,767.00 | 75.34 |
| Sub-Total | | - 84.83 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 3.06 |
| 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 | | 39.54 |
| CURRENT BILL - APRIL 2016 | | 275.05 |
| TOTAL AMOUNT DUE | | 4,041.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 500.00

Your monthly electricity consumption chart

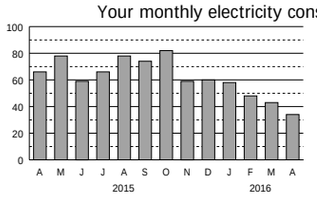


Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.05 | | |
| Less : VAT | 21.56 | | |
| Amount Net of VAT | 253.49 | | |
| Less: BIR 2306 | 9.11 | | |
| BIR 2307 | 4.75 | VATable Sales | 253.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 239.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.56 | VAT Amount | 21.56 |
| TOTAL AMOUNT DUE | 261.19 | TOTAL SALES | 275.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1070/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256549189775

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-76-386-6 | Premise Address | : LOWER INAYAWAN | | |
| Account ID | : 2569520000-3 | | | | |
| Customer Name | : OCAMPO,BENJAMIN Q TM | TOTAL AMOUNT DUE | : 4,041.98 | Overdue Bill | : 7 |
| Meter Number | : 537969 GS6 | | | | |
| Period | : Sep 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

*25695200003* BC13/199.4/1070/0/10/04-19-2016/12 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851899819393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510219

*85115948144*

Date : 04-19-2016

BC13/199.4/1075/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511594814-4

Collection Ref. Code : 1853-92-233-1

Customer Information----------

Name : OCARIZA,LEONA GADIANO

Premise Address : TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563783 GS6 | Pole No | : | 0652886 |
| Serial No | : | 53470063 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1941 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1871 |
| 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 | | 524.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 524.50 | 10.49 |
| Sub-Total | | - 120.36 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.28 |
| 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 | | 79.16 |
| CURRENT BILL - APRIL 2016 | | 613.04 |
| TOTAL AMOUNT DUE | | 1,137.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 574.00

Your monthly electricity consumption chart

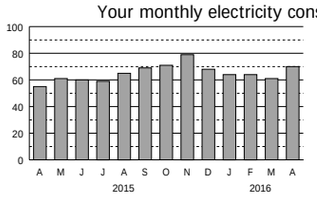


Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.04 | | |
| Less : VAT | 41.80 | | |
| Amount Net of VAT | 571.24 | | |
| Less: BIR 2306 | 17.69 | | |
| BIR 2307 | 10.76 | VATable Sales | 571.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 542.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.80 | VAT Amount | 41.80 |
| TOTAL AMOUNT DUE | 584.59 | TOTAL SALES | 613.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1075/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851899819393

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-233-1 | Premise Address | : TUNOB LAPOK,INAYAWAN, CEBU CITY | | |
| Account ID | : 8511594814-4 | | | | |
| Customer Name | : OCARIZA,LEONA GADIANO | TOTAL AMOUNT DUE | : 1,137.29 | Overdue Bill | : 1 |
| Meter Number | : 563783 GS6 | | | | |
| 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

*85115948144* BC13/199.4/1075/0/10/04-19-2016/12 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661842978396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514656

*66107774573*

Date : 04-19-2016

BC13/199.4/1085/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610777457-3

Collection Ref. Code : 1857-43-128-6

Customer Information----------

Name : CUYAG,MARISSA FALCON

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2522 EIS6 | Pole No | : | 0576706 |
| Serial No | : | 83302117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1218 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1102 |
| 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 | | 929.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 929.00 | 18.58 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.72 |
| 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 | | 150.92 |
| CURRENT BILL - APRIL 2016 | | 1,262.78 |
| TOTAL AMOUNT DUE | | 2,192.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 997.00

Your monthly electricity consumption chart

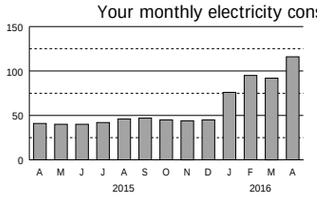


Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,262.78 | | |
| Less : VAT | 87.32 | | |
| Amount Net of VAT | 1,175.46 | | |
| Less: BIR 2306 | 36.84 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,175.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.32 | VAT Amount | 87.32 |
| TOTAL AMOUNT DUE | 1,203.54 | TOTAL SALES | 1,262.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1085/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661842978396

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-43-128-6 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY |
| Account ID | : 6610777457-3 | | |
| Customer Name | : CUYAG,MARISSA FALCON | TOTAL AMOUNT DUE | : 2,192.00 |
| Meter Number | : 2522 EIS6 | | |
| 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

*66107774573* BC13/199.4/1085/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817941950880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508841

*81724200001*

Date : 04-19-2016

BC13/199.4/1090/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172420000-1

Collection Ref. Code : 1815-48-227-3

Customer Information----------

Name : BACALSO,LEIONEDES S.

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070842 | Pole No | : | 0576706 |
| Serial No | : | 125283489 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 954 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 838 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 380 | 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 | | 981.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 981.00 | 19.62 |
| Sub-Total | | 32.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.05 |
| CURRENT BILL - APRIL 2016 | | 1,263.95 |
| TOTAL AMOUNT DUE | | 2,244.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,280.00

Your monthly electricity consumption chart

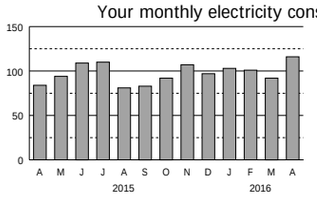


Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.95 | | |
| Less : VAT | 87.44 | | |
| Amount Net of VAT | 1,176.51 | | |
| Less: BIR 2306 | 36.89 | | |
| BIR 2307 | 22.43 | VATable Sales | 1,176.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.44 | VAT Amount | 87.44 |
| TOTAL AMOUNT DUE | 1,204.63 | TOTAL SALES | 1,263.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1090/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817941950880

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-48-227-3 | Premise Address | : TUNOB LAPOK,INAYAWAN,CEBU CITY |
| Account ID | : 8172420000-1 | | |
| Customer Name | : BACALSO,LEIONEDES S. | TOTAL AMOUNT DUE | : 2,244.97 Overdue Bill : 1 |
| Meter Number | : MTR1070842 | | |
| 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

*81724200001* BC13/199.4/1090/0/10/04-19-2016/12 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012819814488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506680

*01295200008*

Date : 04-19-2016

BC13/199.4/1100/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129520000-8

Collection Ref. Code : 1841-30-242-2

Customer Information----------

Name : CAHUTAY,NOEL C

Premise Address : 271 F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531267 GS6 | Pole No | : | 0576692 |
| Serial No | : | 57895578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2241 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 335.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| 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 | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 797.50 | 15.95 |
| Sub-Total | | 19.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.47 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 2.62 |
| 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 | | 43.66 |
| CURRENT BILL - APRIL 2016 | | 372.48 |
| TOTAL AMOUNT DUE | | 708.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 462.00

Your monthly electricity consumption chart

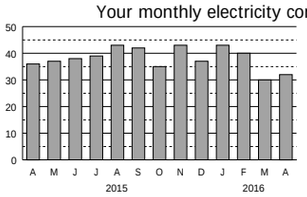


Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 372.48 | | |
| Less : VAT | 25.95 | | |
| Amount Net of VAT | 346.53 | | |
| Less: BIR 2306 | 11.03 | | |
| BIR 2307 | 6.63 | VATable Sales | 346.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 328.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.95 | VAT Amount | 25.95 |
| TOTAL AMOUNT DUE | 354.82 | TOTAL SALES | 372.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1100/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012819814488

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-30-242-2 | Premise Address | : 271 F. JACA ST.,,INAYAWAN,CEBU CITY |
| Account ID | : 0129520000-8 | | |
| Customer Name | : CAHUTAY,NOEL C | TOTAL AMOUNT DUE | : 708.11 Overdue Bill : 1 |
| Meter Number | : 531267 GS6 | | |
| 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

*01295200008* BC13/199.4/1100/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018530440137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509915

*01865200008*

Date : 04-19-2016

BC13/199.4/1110/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186520000-8

Collection Ref. Code : 1823-96-059-6

Customer Information----------

Name : MALAZARTE,JOURNA D

Premise Address : LOWER SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069351 | Pole No | : | 0576692 |
| Serial No | : | 125282182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1532 |
| 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 | | 1,107.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,107.00 | 22.14 |
| Sub-Total | | 34.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| 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 | | 150.11 |
| CURRENT BILL - APRIL 2016 | | 1,256.15 |
| TOTAL AMOUNT DUE | | 2,363.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,329.00

Your monthly electricity consumption chart

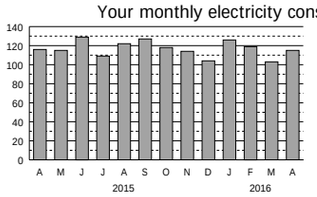


Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,256.15 | | |
| Less : VAT | 87.02 | | |
| Amount Net of VAT | 1,169.13 | | |
| Less: BIR 2306 | 36.72 | | |
| BIR 2307 | 22.29 | VATable Sales | 1,169.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,110.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.02 | VAT Amount | 87.02 |
| TOTAL AMOUNT DUE | 1,197.14 | TOTAL SALES | 1,256.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1110/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018530440137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-96-059-6 | Premise Address | : LOWER SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY | | |
| Account ID | : 0186520000-8 | | | | |
| Customer Name | : MALAZARTE,JOURNA D | TOTAL AMOUNT DUE | : 2,363.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1069351 | | | | |
| 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

*01865200008*

BC13/199.4/1110/0/10/04-19-2016/12

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562362908115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515913

*56253175212*

Date : 04-19-2016

BC13/199.4/1120/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625317521-2

Collection Ref. Code : 1849-98-071-3

Customer Information----------

Name : CARETERO,MARIE SHEILANI CABUTI

Premise Address : F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503630 GS6 | Pole No | : | 0576692 |
| Serial No | : | 65576697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5052 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 223 | 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 | | 1,174.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,471.00 | 49.42 |
| Sub-Total | | 62.87 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.66 |
| 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 | | 167.60 |
| CURRENT BILL - APRIL 2016 | | 1,404.11 |
| TOTAL AMOUNT DUE | | 2,579.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,296.00

Your monthly electricity consumption chart

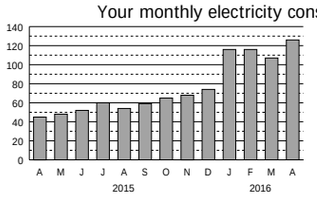


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,404.11 | | |
| Less : VAT | 98.31 | | |
| Amount Net of VAT | 1,305.80 | | |
| Less: BIR 2306 | 41.47 | | |
| BIR 2307 | 24.92 | VATable Sales | 1,305.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,239.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.31 | VAT Amount | 98.31 |
| TOTAL AMOUNT DUE | 1,337.72 | TOTAL SALES | 1,404.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1120/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562362908115

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-98-071-3 | Premise Address | : F. JACA ST.,INAYAWAN | | |
| Account ID | : 5625317521-2 | | | | |
| Customer Name | : CARETERO,MARIE SHEILANI CABUTI | TOTAL AMOUNT DUE | : 2,579.10 | Overdue Bill | : 1 |
| Meter Number | : 503630 GS6 | | | | |
| 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

*56253175212* BC13/199.4/1120/0/10/04-19-2016/12 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729012087593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517878

*72925200007*

Date : 04-19-2016

BC13/199.4/1130/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292520000-7

Collection Ref. Code : 1809-66-656-2

Customer Information----------

Name : COMENDADOR,GERVASIA

Premise Address : LOWER INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474802 GS6 | Pole No | : | 0652886 |
| Serial No | : | 60230816 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13248 |
| 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 | | 2,857.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.3552/kWh | 139.59 |
| System Loss Charge | 0.8598/kWh | 337.90 |
| Sub-Total | | 2,520.54 |
| 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 | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,857.50 | 57.15 |
| Sub-Total | | 99.12 |
| Government Charges | | |
| Franchise Tax - Local | | 28.12 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 3.12 |
| System Loss | | 18.96 |
| Distribution | | 135.54 |
| Others | | 15.27 |
| 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 | | 509.00 |
| CURRENT BILL - APRIL 2016 | | 4,258.16 |
| TOTAL AMOUNT DUE | | 7,115.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,200.77

Your monthly electricity consumption chart

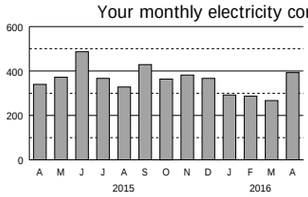


Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,258.16 | | |
| Less : VAT | 293.66 | | |
| Amount Net of VAT | 3,964.50 | | |
| Less: BIR 2306 | 123.91 | | |
| BIR 2307 | 75.55 | VATable Sales | 3,964.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,765.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.66 | VAT Amount | 293.66 |
| TOTAL AMOUNT DUE | 4,058.70 | TOTAL SALES | 4,258.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1130/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729012087593

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-656-2 | Premise Address | : LOWER INAYAWAN PARDO | | |
| Account ID | : 7292520000-7 | | | | |
| Customer Name | : COMENDADOR,GERVASIA | TOTAL AMOUNT DUE | : 7,115.50 | Overdue Bill | : 1 |
| Meter Number | : 474802 GS6 | | | | |
| 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 _____

*72925200007* BC13/199.4/1130/0/10/04-19-2016/12 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356693198270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512864

*35655200000*

Date : 04-19-2016

BC13/199.4/1150/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565520000-0

Collection Ref. Code : 1823-62-839-7

Customer Information----------

Name : COMENDADOR,EVELYN B

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369318GS6 | Pole No | : | 0576671 |
| Serial No | : | 02108443 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18611 |
| 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 | | 411.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 411.00 | 8.22 |
| Sub-Total | | - 118.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.29 |
| 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 | | 76.67 |
| CURRENT BILL - APRIL 2016 | | 593.44 |
| TOTAL AMOUNT DUE | | 1,004.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 550.00

Your monthly electricity consumption chart

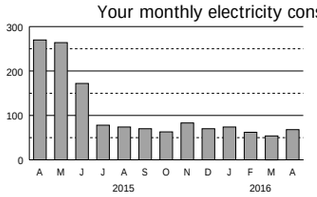


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.44 | | |
| Less : VAT | 40.39 | | |
| Amount Net of VAT | 553.05 | | |
| Less: BIR 2306 | 17.12 | | |
| BIR 2307 | 10.41 | VATable Sales | 553.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.39 | VAT Amount | 40.39 |
| TOTAL AMOUNT DUE | 565.91 | TOTAL SALES | 593.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1150/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356693198270

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-62-839-7 | Premise Address | : LOWER,INAYAWAN,CEBU CITY |
| Account ID | : 3565520000-0 | | |
| Customer Name | : COMENDADOR,EVELYN B | TOTAL AMOUNT DUE | : 1,004.50 |
| Meter Number | : 369318GS6 | | |
| 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

*35655200000* BC13/199.4/1150/0/10/04-19-2016/12

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538673843408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502004

*53855200001*

Date : 04-19-2016

BC13/199.4/1210/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385520000-1

Collection Ref. Code : 1841-81-263-3

Customer Information----------

Name : ABELLANOSA,GILBERT B

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059080 | Pole No | : | 0576692 |
| Serial No | : | 121439641 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3922 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 260 | 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 | | 3,173.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,107.00 | 122.14 |
| Sub-Total | | 147.66 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 19.85 |
| 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 | | 321.02 |
| CURRENT BILL - APRIL 2016 | | 2,690.38 |
| TOTAL AMOUNT DUE | | 5,864.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,933.00

Your monthly electricity consumption chart

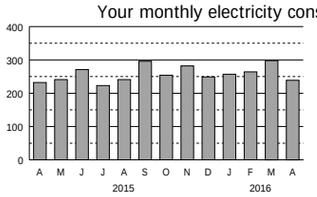


Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,690.38 | | |
| Less : VAT | 189.37 | | |
| Amount Net of VAT | 2,501.01 | | |
| Less: BIR 2306 | 79.84 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,501.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,373.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.37 | VAT Amount | 189.37 |
| TOTAL AMOUNT DUE | 2,562.80 | TOTAL SALES | 2,690.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1210/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538673843408

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-81-263-3 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY | | |
| Account ID | : 5385520000-1 | | | | |
| Customer Name | : ABELLANOSA,GILBERT B | TOTAL AMOUNT DUE | : 5,864.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1059080 | | | | |
| 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

*53855200001* BC13/199.4/1210/0/10/04-19-2016/12 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087317916437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512137

*08775200002*

Date : 04-19-2016

BC13/199.4/1230/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877520000-2

Collection Ref. Code : 1813-66-872-8

Customer Information----------

Name : GAVIOLA,SULPICIO TM R.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201391WS6 | Pole No | : | 0576685 |
| Serial No | : | 45338413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18021 |
| 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 | | 217.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 505.00 | 10.10 |
| Sub-Total | | - 147.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.68 |
| 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 | | 41.46 |
| CURRENT BILL - APRIL 2016 | | 288.29 |
| TOTAL AMOUNT DUE | | 505.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 288.00

Your monthly electricity consumption chart

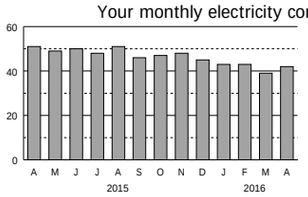


Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.29 | | |
| Less : VAT | 19.60 | | |
| Amount Net of VAT | 268.69 | | |
| Less: BIR 2306 | 8.33 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.60 | VAT Amount | 19.60 |
| TOTAL AMOUNT DUE | 274.99 | TOTAL SALES | 288.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1230/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087317916437

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-66-872-8 | Premise Address | : INAYAWAN,PARDO,CEBU CITY |
| Account ID | : 0877520000-2 | | |
| Customer Name | : GAVIOLA,SULPICIO TM R. | TOTAL AMOUNT DUE | : 505.43 |
| Meter Number | : 201391WS6 | | |
| 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 _____

*08775200002* BC13/199.4/1230/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282398738685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508129

*28260830055*

Date : 04-19-2016

BC13/199.4/1235/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826083005-5

Collection Ref. Code : 1853-94-626-5

Customer Information----------

Name : SAAVEDRA,LORD HORTELANO

Premise Address : TUNOB LAPUK,INAYAWAN, CBEU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565810 GS6 | Pole No | : | 0576685 |
| Serial No | : | 24649373 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3855 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 222 | 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 | | 769.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 770.00 | 15.40 |
| Sub-Total | | - 29.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| 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 | | 119.91 |
| CURRENT BILL - APRIL 2016 | | 985.93 |
| TOTAL AMOUNT DUE | | 1,755.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 900.00

Your monthly electricity consumption chart

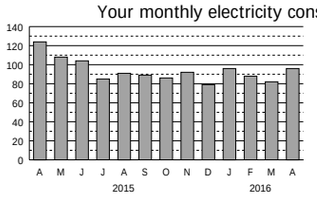


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 985.93 | | |
| Less : VAT | 67.69 | | |
| Amount Net of VAT | 918.24 | | |
| Less: BIR 2306 | 28.57 | | |
| BIR 2307 | 17.45 | VATable Sales | 918.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 872.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.69 | VAT Amount | 67.69 |
| TOTAL AMOUNT DUE | 939.91 | TOTAL SALES | 985.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1235/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282398738685

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-94-626-5 | Premise Address | : TUNOB LAPUK,INAYAWAN, CBEU CITY | | |
| Account ID | : 2826083005-5 | | | | |
| Customer Name | : SAAVEDRA,LORD HORTELANO | TOTAL AMOUNT DUE | : 1,755.85 | Overdue Bill | : 1 |
| Meter Number | : 565810 GS6 | | | | |
| 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

*28260830055* BC13/199.4/1235/0/10/04-19-2016/12 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257575176829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*25755200000*

BILLING STATEMENT

1004513506

Date : 04-19-2016

BC13/199.4/1240/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575520000-0

Collection Ref. Code : 1823-77-374-5

Customer Information----------

Name : LABUGA,JEPNA G

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022493 | Pole No | : | 0576685 |
| Serial No | : | 121747688 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 313 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 210 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 160 | 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 | | 849.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 850.00 | 17.00 |
| Sub-Total | | 28.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.25 |
| 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 | | 134.14 |
| CURRENT BILL - APRIL 2016 | | 1,122.47 |
| TOTAL AMOUNT DUE | | 1,972.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 890.00

Your monthly electricity consumption chart

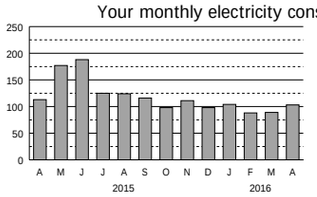


Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.47 | | |
| Less : VAT | 77.66 | | |
| Amount Net of VAT | 1,044.81 | | |
| Less: BIR 2306 | 32.77 | | |
| BIR 2307 | 19.91 | VATable Sales | 1,044.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.66 | VAT Amount | 77.66 |
| TOTAL AMOUNT DUE | 1,069.79 | TOTAL SALES | 1,122.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1240/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257575176829

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-77-374-5 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY |
| Account ID | : 2575520000-0 | | |
| Customer Name | : LABUGA,JEPNA G | TOTAL AMOUNT DUE | : 1,972.24 Overdue Bill : 1 |
| Meter Number | : MTR1022493 | | |
| 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

*25755200000* BC13/199.4/1240/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451659250043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510062

*45142074645*

Date : 04-19-2016

BC13/199.4/1256/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514207464-5

Collection Ref. Code : 1853-99-335-2

Customer Information----------

Name : BOHOL,ROMULO DIOQUINO

Premise Address : SITIO TUNOB,LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270100GS6 | Pole No | : | 0576685 |
| Serial No | : | 49418460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1197 |
| 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 | | 402.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 402.50 | 8.05 |
| Sub-Total | | - 175.74 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.88 |
| 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 | | 47.85 |
| CURRENT BILL - APRIL 2016 | | 331.58 |
| TOTAL AMOUNT DUE | | 733.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 803.00

Your monthly electricity consumption chart

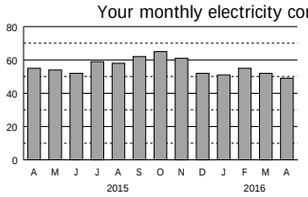


Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.58 | | |
| Less : VAT | 22.37 | | |
| Amount Net of VAT | 309.21 | | |
| Less: BIR 2306 | 9.53 | | |
| BIR 2307 | 5.72 | VATable Sales | 309.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 293.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.37 | VAT Amount | 22.37 |
| TOTAL AMOUNT DUE | 316.33 | TOTAL SALES | 331.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1256/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451659250043

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-99-335-2 | Premise Address | : SITIO TUNOB,LAPOK,INAYAWAN,CEBU CITY |
| Account ID | : 4514207464-5 | | |
| Customer Name | : BOHOL,ROMULO DIOQUINO | TOTAL AMOUNT DUE | : 733.96 |
| Meter Number | : 270100GS6 | | |
| 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

*45142074645* BC13/199.4/1256/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541064419862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504322

*54185200000*

Date : 04-19-2016

BC13/199.4/1290/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418520000-0

Collection Ref. Code : 1839-95-353-5

Customer Information----------

Name : RICARDO,CATALINO A

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436949GS6 | Pole No | : | 0576685 |
| Serial No | : | 74897388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8680 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 652.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.6184/kWh | 37.72 |
| System Loss Charge | 0.8358/kWh | 50.98 |
| Sub-Total | | 405.81 |
| 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 | 0.1067/kWh | 6.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,401.00 | 28.02 |
| Sub-Total | | 34.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.84 |
| System Loss | | 2.81 |
| Distribution | | 21.54 |
| Others | | 4.70 |
| 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 | | 82.32 |
| CURRENT BILL - APRIL 2016 | | 702.21 |
| TOTAL AMOUNT DUE | | 1,354.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 749.00

Your monthly electricity consumption chart

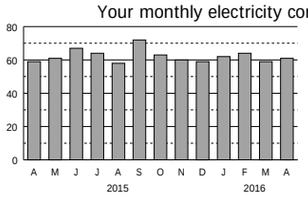


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 702.21 | | |
| Less : VAT | 48.63 | | |
| Amount Net of VAT | 653.58 | | |
| Less: BIR 2306 | 20.65 | | |
| BIR 2307 | 12.49 | VATable Sales | 653.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.63 | VAT Amount | 48.63 |
| TOTAL AMOUNT DUE | 669.07 | TOTAL SALES | 702.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1290/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541064419862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-95-353-5 | Premise Address | : TUNOB LAPOK,INAYAWAN,CEBU CITY | | |
| Account ID | : 5418520000-0 | | | | |
| Customer Name | : RICARDO,CATALINO A | TOTAL AMOUNT DUE | : 1,354.24 | Overdue Bill | : 1 |
| Meter Number | : 436949GS6 | | | | |
| 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

*54185200000* BC13/199.4/1290/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578566376213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506059

*57829840859*

Date : 04-19-2016

BC13/199.4/1322/0576664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782984085-9

Collection Ref. Code : 1855-66-008-3

Customer Information----------

Name : OLIVEROS,CAMILO JR. LAZO

Premise Address : 156,TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3236 EVS6 | Pole No | : | 0576664 |
| Serial No | : | 01412693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1393 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 230 | 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 | | 282.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 867.50 | 17.35 |
| Sub-Total | | - 159.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.19 |
| 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 | | 47.15 |
| CURRENT BILL - APRIL 2016 | | 329.05 |
| TOTAL AMOUNT DUE | | 611.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 585.00

Your monthly electricity consumption chart

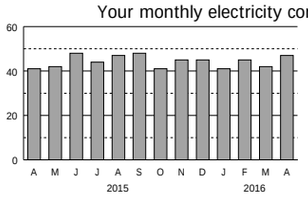


Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.05 | | |
| Less : VAT | 22.64 | | |
| Amount Net of VAT | 306.41 | | |
| Less: BIR 2306 | 9.63 | | |
| BIR 2307 | 5.68 | VATable Sales | 306.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.64 | VAT Amount | 22.64 |
| TOTAL AMOUNT DUE | 313.74 | TOTAL SALES | 329.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1322/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578566376213

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-66-008-3 | Premise Address | : 156,TUNOB LAPOK,INAYAWAN,CEBU CITY |
| Account ID | : 5782984085-9 | | |
| Customer Name | : OLIVEROS,CAMILO JR. LAZO | TOTAL AMOUNT DUE | : 611.76 Overdue Bill : 1 |
| Meter Number | : 3236 EVS6 | | |
| 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

*57829840859* BC13/199.4/1322/0/10/04-19-2016/12 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962875032779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515738

*96239168451*

Date : 04-19-2016

BC13/199.4/1325/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623916845-1

Collection Ref. Code : 1849-61-254-4

Customer Information----------

Name : ZAFRA,CLARITA RAVANES

Premise Address : TUNOB LAPUK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073387 | Pole No | : | 0576713 |
| Serial No | : | 40010746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 952 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 857 |
| 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 | | 712.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Senior Citizen Discount | | - 42.09 |
| Surcharge | 0.02 of 713.00 | 14.26 |
| Sub-Total | | - 72.14 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.91 |
| 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 | | 118.53 |
| CURRENT BILL - APRIL 2016 | | 932.51 |
| TOTAL AMOUNT DUE | | 1,645.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 944.00

Your monthly electricity consumption chart

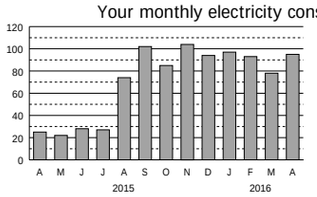


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 932.51 | | |
| Less : VAT | 66.85 | | |
| Amount Net of VAT | 865.66 | | |
| Less: BIR 2306 | 28.23 | | |
| BIR 2307 | 16.41 | VATable Sales | 865.66 |
| SC/PWD DISCOUNT | 42.09 | VAT Exempt Sales | 0.00 |
| Amount Due | 778.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.85 | VAT Amount | 66.85 |
| TOTAL AMOUNT DUE | 845.78 | TOTAL SALES | 932.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1325/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962875032779

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-61-254-4 | Premise Address | : TUNOB LAPUK | | |
| Account ID | : 9623916845-1 | | | | |
| Customer Name | : ZAFRA,CLARITA RAVANES | TOTAL AMOUNT DUE | : 1,645.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1073387 | | | | |
| 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 _____

*96239168451* BC13/199.4/1325/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030394258952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516340

*03085200008*

Date : 04-19-2016

BC13/199.4/1330/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308520000-8

Collection Ref. Code : 1825-32-695-9

Customer Information----------

Name : ALFANTA,ALEXANDER P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475817 GS6 | Pole No | : | 0576643 |
| Serial No | : | 68465225 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1734 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1674 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 20 | 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 | | 307.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 733.50 | 14.67 |
| Sub-Total | | - 153.78 |
| Government Charges | | |
| Franchise Tax - Local | | 3.06 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.78 |
| 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 | | 63.89 |
| CURRENT BILL - APRIL 2016 | | 471.61 |
| TOTAL AMOUNT DUE | | 778.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 426.00

Your monthly electricity consumption chart

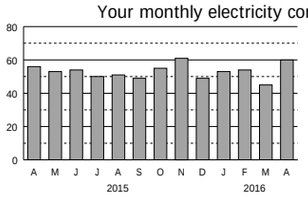


Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 471.61 | | |
| Less : VAT | 32.24 | | |
| Amount Net of VAT | 439.37 | | |
| Less: BIR 2306 | 13.66 | | |
| BIR 2307 | 8.22 | VATable Sales | 439.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 417.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.24 | VAT Amount | 32.24 |
| TOTAL AMOUNT DUE | 449.73 | TOTAL SALES | 471.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1330/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030394258952

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-32-695-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0308520000-8 | | | | |
| Customer Name | : ALFANTA,ALEXANDER P | TOTAL AMOUNT DUE | : 778.88 | Overdue Bill | : 1 |
| Meter Number | : 475817 GS6 | | | | |
| 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

*03085200008* BC13/199.4/1330/0/10/04-19-2016/12 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795895149513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515758

*79555200009*

Date : 04-19-2016

BC13/199.4/1335/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955520000-9

Collection Ref. Code : 1823-56-932-3

Customer Information----------

Name : ALFANTA,PETER P

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492390 GS6 | Pole No | : | 0576643 |
| Serial No | : | 81942759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7096 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 260 | 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 | | 788.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 789.00 | 15.78 |
| Sub-Total | | - 89.32 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.60 |
| 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 | | 88.32 |
| CURRENT BILL - APRIL 2016 | | 699.64 |
| TOTAL AMOUNT DUE | | 1,488.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 899.23

Your monthly electricity consumption chart

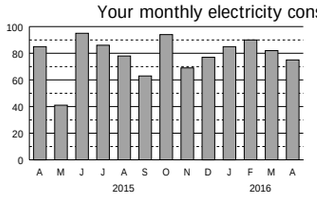


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.64 | | |
| Less : VAT | 48.00 | | |
| Amount Net of VAT | 651.64 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.32 | VATable Sales | 651.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 619.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.00 | VAT Amount | 48.00 |
| TOTAL AMOUNT DUE | 667.03 | TOTAL SALES | 699.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1335/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795895149513

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-932-3 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 7955520000-9 | | | | |
| Customer Name | : ALFANTA,PETER P | TOTAL AMOUNT DUE | : 1,488.41 | Overdue Bill | : 1 |
| Meter Number | : 492390 GS6 | | | | |
| 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

*79555200009* BC13/199.4/1335/0/10/04-19-2016/12 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983620087145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509981

*98364200000*

Date : 04-19-2016

BC13/199.4/1345/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836420000-0

Collection Ref. Code : 1829-32-305-9

Customer Information----------

Name : ALFANTA,CRESENCIA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254530GS6 | Pole No | : | 0576643 |
| Serial No | : | 44090549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43366 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 100 | 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 | | 3,376.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| 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 | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,377.00 | 67.54 |
| Sub-Total | | 98.19 |
| Government Charges | | |
| Franchise Tax - Local | | 20.74 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 14.27 |
| 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 | | 375.22 |
| CURRENT BILL - APRIL 2016 | | 3,140.30 |
| TOTAL AMOUNT DUE | | 6,517.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,644.71

Your monthly electricity consumption chart

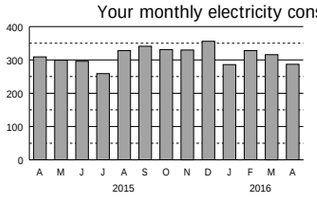


Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,140.30 | | |
| Less : VAT | 217.75 | | |
| Amount Net of VAT | 2,922.55 | | |
| Less: BIR 2306 | 91.86 | | |
| BIR 2307 | 55.72 | VATable Sales | 2,922.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,774.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.75 | VAT Amount | 217.75 |
| TOTAL AMOUNT DUE | 2,992.72 | TOTAL SALES | 3,140.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1345/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983620087145

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-32-305-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9836420000-0 | | | | |
| Customer Name | : ALFANTA,CRESENCIA C | TOTAL AMOUNT DUE | : 6,517.14 | Overdue Bill | : 1 |
| Meter Number | : 254530GS6 | | | | |
| 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

*98364200000* BC13/199.4/1345/0/10/04-19-2016/12 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041214427492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504614

*04180269880*

Date : 04-19-2016

BC13/199.4/1350/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418026988-0

Collection Ref. Code : 1849-50-860-7

Customer Information----------

Name : ALFANTA,CRESENCIA CABANIOG

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399081 GS6 | Pole No | : | 0576643 |
| Serial No | : | 74628831 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15133 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14858 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 346 | 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 | | 2,667.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,667.00 | 53.34 |
| Sub-Total | | 82.71 |
| Government Charges | | |
| Franchise Tax - Local | | 19.79 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.30 |
| 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 | | 358.08 |
| CURRENT BILL - APRIL 2016 | | 2,996.41 |
| TOTAL AMOUNT DUE | | 5,663.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,072.70

Your monthly electricity consumption chart

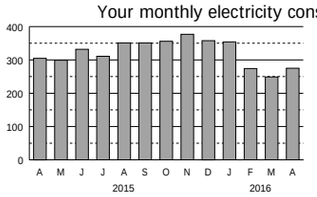


Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,996.41 | | |
| Less : VAT | 207.27 | | |
| Amount Net of VAT | 2,789.14 | | |
| Less: BIR 2306 | 87.45 | | |
| BIR 2307 | 53.16 | VATable Sales | 2,789.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,648.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.27 | VAT Amount | 207.27 |
| TOTAL AMOUNT DUE | 2,855.80 | TOTAL SALES | 2,996.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1350/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041214427492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-50-860-7 | Premise Address | : SITIO SUMMERLAND,INAYAWAN | | |
| Account ID | : 0418026988-0 | | | | |
| Customer Name | : ALFANTA,CRESENCIA CABANIOG | TOTAL AMOUNT DUE | : 5,663.48 | Overdue Bill | : 1 |
| Meter Number | : 399081 GS6 | | | | |
| 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

*04180269880* BC13/199.4/1350/0/10/04-19-2016/12 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115189969151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509248

*11525200009*

Date : 04-19-2016

BC13/199.4/1360/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152520000-9

Collection Ref. Code : 1831-53-716-8

Customer Information----------

Name : ALFANTA,CRESENCIA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196933WS6 | Pole No | : | 0576650 |
| Serial No | : | 48636581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 85114 |
| No of Days | : | 31 | Diff Rdg | : | 537 |
| Avg kWh/day | : | 17.32 | Registered | : | 537 |
| Conn Load | : | 1100 | 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 | | 4,403.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.3552/kWh | 190.74 |
| System Loss Charge | 0.8598/kWh | 461.71 |
| Sub-Total | | 3,444.10 |
| 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 | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,403.50 | 88.07 |
| Sub-Total | | 145.42 |
| Government Charges | | |
| Franchise Tax - Local | | 38.48 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 4.25 |
| System Loss | | 25.93 |
| Distribution | | 184.98 |
| Others | | 22.07 |
| 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 | | 696.55 |
| CURRENT BILL - APRIL 2016 | | 5,827.59 |
| TOTAL AMOUNT DUE | | 10,231.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,826.36

Your monthly electricity consumption chart

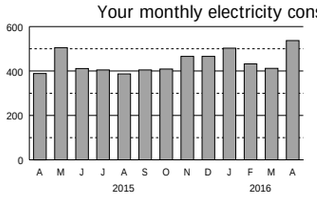


Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,827.59 | | |
| Less : VAT | 402.25 | | |
| Amount Net of VAT | 5,425.34 | | |
| Less: BIR 2306 | 169.70 | | |
| BIR 2307 | 103.39 | VATable Sales | 5,425.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,152.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 402.25 | VAT Amount | 402.25 |
| TOTAL AMOUNT DUE | 5,554.50 | TOTAL SALES | 5,827.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1360/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115189969151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-53-716-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1152520000-9 | | | | |
| Customer Name | : ALFANTA,CRESENCIA C | TOTAL AMOUNT DUE | : 10,231.09 | Overdue Bill | : 1 |
| Meter Number | : 196933WS6 | | | | |
| 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 _____

*11525200009* BC13/199.4/1360/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991025781617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515382

*99112460193*

Date : 04-19-2016

BC13/199.4/1362/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911246019-3

Collection Ref. Code : 1855-63-677-8

Customer Information----------

Name : ESTOLONIO,EVANGELINE TAMAGOS

Premise Address : TUNOB,LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3535 EVS6 | Pole No | : | 0576671 |
| Serial No | : | 01555720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1579 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 218 | 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 | | 434.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 434.00 | 8.68 |
| Sub-Total | | - 156.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.29 |
| 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 | | 62.09 |
| CURRENT BILL - APRIL 2016 | | 457.34 |
| TOTAL AMOUNT DUE | | 891.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 570.00

Your monthly electricity consumption chart

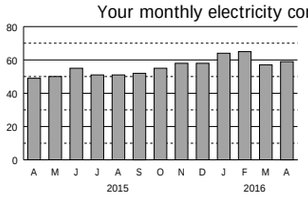


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.34 | | |
| Less : VAT | 31.02 | | |
| Amount Net of VAT | 426.32 | | |
| Less: BIR 2306 | 13.16 | | |
| BIR 2307 | 7.96 | VATable Sales | 426.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.02 | VAT Amount | 31.02 |
| TOTAL AMOUNT DUE | 436.22 | TOTAL SALES | 457.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1362/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991025781617

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-63-677-8 | Premise Address | : TUNOB,LAPOK,INAYAWAN, CEBU CITY |
| Account ID | : 9911246019-3 | | |
| Customer Name | : ESTOLONIO,EVANGELINE TAMAGOS | TOTAL AMOUNT DUE | : 891.48 |
| Meter Number | : 3535 EVS6 | | |
| 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

*99112460193* BC13/199.4/1362/0/10/04-19-2016/12 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115942957218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508786

*11531065800*

Date : 04-19-2016

BC13/199.4/1363/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153106580-0

Collection Ref. Code : 1855-63-686-7

Customer Information----------

Name : AGAN,JEN CAIDIC

Premise Address : SITIO TUNOB,LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3575 EVS6 | Pole No | : | 0576671 |
| Serial No | : | 01487635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1996 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 845 | 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 | | 391.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 705.50 | 14.11 |
| Sub-Total | | - 89.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.98 |
| CURRENT BILL - APRIL 2016 | | 688.73 |
| TOTAL AMOUNT DUE | | 1,080.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 314.00

Your monthly electricity consumption chart

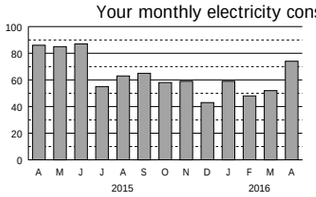


Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 688.73 | | |
| Less : VAT | 47.20 | | |
| Amount Net of VAT | 641.53 | | |
| Less: BIR 2306 | 19.96 | | |
| BIR 2307 | 12.13 | VATable Sales | 641.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.20 | VAT Amount | 47.20 |
| TOTAL AMOUNT DUE | 656.64 | TOTAL SALES | 688.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1363/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115942957218

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-686-7 | Premise Address | : SITIO TUNOB,LAPOK,INAYAWAN, CEBU CITY | | |
| Account ID | : 1153106580-0 | | | | |
| Customer Name | : AGAN,JEN CAIDIC | TOTAL AMOUNT DUE | : 1,080.31 | Overdue Bill | : 1 |
| Meter Number | : 3575 EVS6 | | | | |
| 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 _____

*11531065800* BC13/199.4/1363/0/10/04-19-2016/12 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667727997867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500060

*66773467411*

Date : 04-19-2016

BC13/199.4/1375/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677346741-1

Collection Ref. Code : 1857-86-656-8

Customer Information----------

Name : ABELLANOSA,DOLORES OBCIAL

Premise Address : 073 SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346729 GS6 | Pole No | : | 0576643 |
| Serial No | : | 49140918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1510 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 218 | 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 | | 466.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,514.50 | 30.29 |
| Sub-Total | | - 83.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 4.67 |
| 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 | | 71.72 |
| CURRENT BILL - APRIL 2016 | | 558.63 |
| TOTAL AMOUNT DUE | | 1,024.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,048.00

Your monthly electricity consumption chart

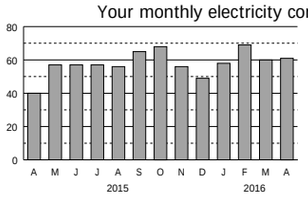


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.63 | | |
| Less : VAT | 39.03 | | |
| Amount Net of VAT | 519.60 | | |
| Less: BIR 2306 | 16.49 | | |
| BIR 2307 | 9.81 | VATable Sales | 519.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 493.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.03 | VAT Amount | 39.03 |
| TOTAL AMOUNT DUE | 532.33 | TOTAL SALES | 558.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1375/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667727997867

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-86-656-8 | Premise Address | : 073 SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY |
| Account ID | : 6677346741-1 | | |
| Customer Name | : ABELLANOSA,DOLORES OBCIAL | TOTAL AMOUNT DUE | : 1,024.95 |
| Meter Number | : 346729 GS6 | | |
| 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

*66773467411* BC13/199.4/1375/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949115148368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508417

*94925200001*

Date : 04-19-2016

BC13/199.4/1390/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492520000-1

Collection Ref. Code : 1809-66-932-4

Customer Information----------

Name : SINGSON,VIRGILIO

Premise Address : INAYAWAN PARDO,BK MARKET & BAMBOO GROV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038413 | Pole No | : | 0576671 |
| Serial No | : | 126815927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2163 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | | 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 | | 658.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 659.00 | 13.18 |
| Sub-Total | | - 174.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 12.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 36.75 |
| CURRENT BILL - APRIL 2016 | | 237.92 |
| TOTAL AMOUNT DUE | | 896.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 476.00

Your monthly electricity consumption chart

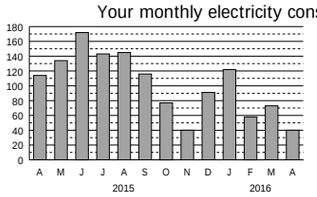


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 237.92 | | |
| Less : VAT | 16.19 | | |
| Amount Net of VAT | 221.73 | | |
| Less: BIR 2306 | 6.90 | | |
| BIR 2307 | 4.05 | VATable Sales | 221.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 210.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.19 | VAT Amount | 16.19 |
| TOTAL AMOUNT DUE | 226.97 | TOTAL SALES | 237.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1390/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949115148368

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-932-4 | Premise Address | : INAYAWAN PARDO,BK MARKET & BAMBOO GROV | | |
| Account ID | : 9492520000-1 | | | | |
| Customer Name | : SINGSON,VIRGILIO | TOTAL AMOUNT DUE | : 896.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1038413 | | | | |
| 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 _____

*94925200001* BC13/199.4/1390/0/10/04-19-2016/12 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053585793653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511990

*05308090892*

Date : 04-19-2016

BC13/199.4/1395/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530809089-2

Collection Ref. Code : 1853-69-779-6

Customer Information----------

Name : OLIVERIO,ANALIZA ISUGAN

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454538 GS6 | Pole No | : | 0576643 |
| Serial No | : | 56998507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2139 |
| 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 | | 206.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 486.50 | 9.73 |
| Sub-Total | | - 142.02 |
| Government Charges | | |
| Franchise Tax - Local | | 2.73 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 57.11 |
| CURRENT BILL - APRIL 2016 | | 420.93 |
| TOTAL AMOUNT DUE | | 627.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 280.00

Your monthly electricity consumption chart

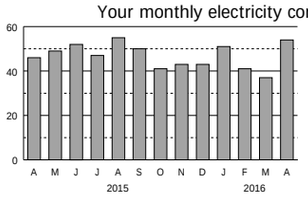


Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 420.93 | | |
| Less : VAT | 28.64 | | |
| Amount Net of VAT | 392.29 | | |
| Less: BIR 2306 | 12.14 | | |
| BIR 2307 | 7.33 | VATable Sales | 392.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.64 | VAT Amount | 28.64 |
| TOTAL AMOUNT DUE | 401.46 | TOTAL SALES | 420.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1395/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053585793653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-69-779-6 | Premise Address | : SITIO LITTLE PLAZA,INAYAWAN | | |
| Account ID | : 0530809089-2 | | | | |
| Customer Name | : OLIVERIO,ANALIZA ISUGAN | TOTAL AMOUNT DUE | : 627.24 | Overdue Bill | : 1 |
| Meter Number | : 454538 GS6 | | | | |
| 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 _____

*05308090892* BC13/199.4/1395/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957594832233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512575

*95743630709*

Date : 04-19-2016

BC13/199.4/1396/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574363070-9

Collection Ref. Code : 1855-40-497-4

Customer Information----------

Name : OLEDAN,JANICE OCAMPO

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050390 | Pole No | : | 0576643 |
| Serial No | : | 125293481 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3645 |
| 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 | | 1,863.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,803.50 | 76.07 |
| Sub-Total | | 96.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.84 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 13.20 |
| 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 | | 250.08 |
| CURRENT BILL - APRIL 2016 | | 2,094.91 |
| TOTAL AMOUNT DUE | | 3,958.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,940.00

Your monthly electricity consumption chart

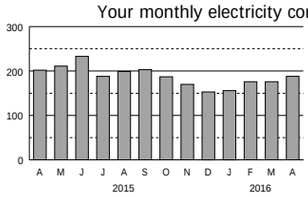


Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,094.91 | | |
| Less : VAT | 146.69 | | |
| Amount Net of VAT | 1,948.22 | | |
| Less: BIR 2306 | 61.86 | | |
| BIR 2307 | 37.17 | VATable Sales | 1,948.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,849.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.69 | VAT Amount | 146.69 |
| TOTAL AMOUNT DUE | 1,995.88 | TOTAL SALES | 2,094.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1396/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957594832233

Collection Ref. Code : 1855-40-497-4

Account ID : 9574363070-9

Customer Name : OLEDAN,JANICE OCAMPO

Meter Number : MTR1050390

Period : Mar 2016

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TOTAL AMOUNT DUE : 3,958.34

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 _____

*95743630709*

BC13/199.4/1396/0/10/04-19-2016/12

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169127080504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501217

*16915200006*

Date : 04-19-2016

BC13/199.4/1420/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691520000-6

Collection Ref. Code : 1809-55-932-4

Customer Information----------

Name : CABELLON,JOEL B

Premise Address : TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470913 GS6 | Pole No | : | 0576643 |
| Serial No | : | 75539616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2801 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2700 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 921.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,805.50 | 36.11 |
| Sub-Total | | 46.90 |
| Government Charges | | |
| Franchise Tax - Local | | 7.60 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 6.54 |
| 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 | | 134.60 |
| CURRENT BILL - APRIL 2016 | | 1,147.43 |
| TOTAL AMOUNT DUE | | 2,068.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 884.00

Your monthly electricity consumption chart

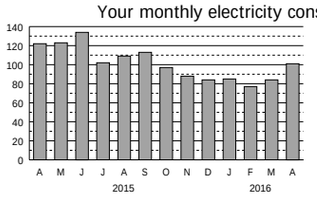


Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,147.43 | | |
| Less : VAT | 78.89 | | |
| Amount Net of VAT | 1,068.54 | | |
| Less: BIR 2306 | 33.54 | | |
| BIR 2307 | 20.41 | VATable Sales | 1,068.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,014.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.89 | VAT Amount | 78.89 |
| TOTAL AMOUNT DUE | 1,093.48 | TOTAL SALES | 1,147.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1420/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169127080504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-55-932-4 | Premise Address | : TUNOB LAPOK,INAYAWAN, CEBU CITY | | |
| Account ID | : 1691520000-6 | | | | |
| Customer Name | : CABELLON,JOEL B | TOTAL AMOUNT DUE | : 2,068.95 | Overdue Bill | : 1 |
| Meter Number | : 470913 GS6 | | | | |
| 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

*16915200006* BC13/199.4/1420/0/10/04-19-2016/12 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926507136230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515610

*92655200001*

Date : 04-19-2016

BC13/199.4/1425/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265520000-1

Collection Ref. Code : 1823-60-614-8

Customer Information----------

Name : ALFANTA,DIOMEDES R

Premise Address : SITIO VILLA CASA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524994 GS6 | Pole No | : | 0576643 |
| Serial No | : | 57726089 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2672 |
| 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 | | 557.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 557.00 | 11.14 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.80 |
| 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 | | 75.93 |
| CURRENT BILL - APRIL 2016 | | 588.21 |
| TOTAL AMOUNT DUE | | 1,145.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 554.00

Your monthly electricity consumption chart

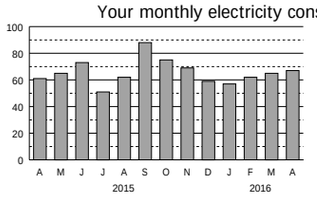


Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.21 | | |
| Less : VAT | 40.18 | | |
| Amount Net of VAT | 548.03 | | |
| Less: BIR 2306 | 17.02 | | |
| BIR 2307 | 10.32 | VATable Sales | 548.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.18 | VAT Amount | 40.18 |
| TOTAL AMOUNT DUE | 560.87 | TOTAL SALES | 588.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1425/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926507136230

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-614-8 | Premise Address | : SITIO VILLA CASA,INAYAWAN,CEBU CITY | | |
| Account ID | : 9265520000-1 | | | | |
| Customer Name | : ALFANTA,DIOMEDES R | TOTAL AMOUNT DUE | : 1,145.44 | Overdue Bill | : 1 |
| Meter Number | : 524994 GS6 | | | | |
| 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

*92655200001* BC13/199.4/1425/0/10/04-19-2016/12 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483403689618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509021

*48335200001*

Date : 04-19-2016

BC13/199.4/1430/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833520000-1

Collection Ref. Code : 1821-73-434-3

Customer Information----------

Name : MENCHAVEZ,ROSENDO R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077270 | Pole No | : | 0576650 |
| Serial No | : | 40011434 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 313 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 289 |
| 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 | | 141.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 141.50 | 2.83 |
| Sub-Total | | - 145.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.61 |
| CURRENT BILL - APRIL 2016 | | 101.10 |
| TOTAL AMOUNT DUE | | 242.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2015 - 142.00

Your monthly electricity consumption chart

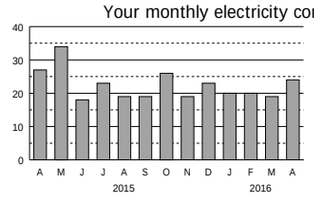


Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.10 | | |
| Less : VAT | 6.56 | | |
| Amount Net of VAT | 94.54 | | |
| Less: BIR 2306 | 2.83 | | |
| BIR 2307 | 1.66 | VATable Sales | 94.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.56 | VAT Amount | 6.56 |
| TOTAL AMOUNT DUE | 96.61 | TOTAL SALES | 101.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1430/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483403689618

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-73-434-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4833520000-1 | | | | |
| Customer Name | : MENCHAVEZ,ROSENDO R | TOTAL AMOUNT DUE | : 242.44 | Overdue Bill | : 4 |
| Meter Number | : MTR1077270 | | | | |
| 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

*48335200001* BC13/199.4/1430/0/10/04-19-2016/12 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677828445761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505384

*67755200002*

Date : 04-19-2016

BC13/199.4/1460/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775520000-2

Collection Ref. Code : 1841-81-620-5

Customer Information----------

Name : ENCILA,JULIETO G

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004523 | Pole No | : | 0576713 |
| Serial No | : | 88211684 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1884 |
| 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 | | 446.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 447.00 | 8.94 |
| Sub-Total | | - 73.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 4.53 |
| 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 | | 105.81 |
| CURRENT BILL - APRIL 2016 | | 853.82 |
| TOTAL AMOUNT DUE | | 1,300.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 540.00

Your monthly electricity consumption chart

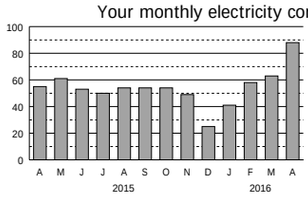


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.82 | | |
| Less : VAT | 58.29 | | |
| Amount Net of VAT | 795.53 | | |
| Less: BIR 2306 | 24.64 | | |
| BIR 2307 | 15.07 | VATable Sales | 795.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.29 | VAT Amount | 58.29 |
| TOTAL AMOUNT DUE | 814.11 | TOTAL SALES | 853.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1460/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677828445761

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-81-620-5 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY |
| Account ID | : 6775520000-2 | | |
| Customer Name | : ENCILA,JULIETO G | TOTAL AMOUNT DUE | : 1,300.67 Overdue Bill : 1 |
| Meter Number | : MTR1004523 | | |
| 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

*67755200002* BC13/199.4/1460/0/10/04-19-2016/12 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286564630671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510499

*28617550745*

Date : 04-19-2016

BC13/199.4/1465/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861755074-5

Collection Ref. Code : 1857-43-236-3

Customer Information----------

Name : CABAMO,CYNTHIA CABINATAN

Premise Address : F. JACA ST.,SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008255 EFS6 | Pole No | : | 0576713 |
| Serial No | : | 121427135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1770 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 232 | 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 | | 316.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 753.50 | 15.07 |
| Sub-Total | | - 139.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.81 |
| 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 | | 41.17 |
| CURRENT BILL - APRIL 2016 | | 287.39 |
| TOTAL AMOUNT DUE | | 604.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 437.00

Your monthly electricity consumption chart

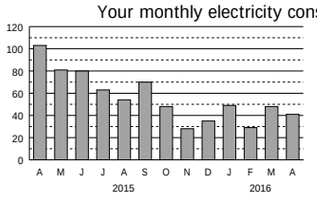


Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.39 | | |
| Less : VAT | 19.79 | | |
| Amount Net of VAT | 267.60 | | |
| Less: BIR 2306 | 8.40 | | |
| BIR 2307 | 4.96 | VATable Sales | 267.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.79 | VAT Amount | 19.79 |
| TOTAL AMOUNT DUE | 274.03 | TOTAL SALES | 287.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1465/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286564630671

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-43-236-3 | Premise Address | : F. JACA ST.,SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY | | |
| Account ID | : 2861755074-5 | | | | |
| Customer Name | : CABAMO,CYNTHIA CABINATAN | TOTAL AMOUNT DUE | : 604.06 | Overdue Bill | : 1 |
| Meter Number | : 008255 EFS6 | | | | |
| 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

*28617550745* BC13/199.4/1465/0/10/04-19-2016/12 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656005457825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512010

*65645200000*

Date : 04-19-2016

BC13/199.4/1470/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564520000-0

Collection Ref. Code : 1823-48-170-1

Customer Information----------

Name : OCARIZA,FRELYN G

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005765 | Pole No | : | 0576713 |
| Serial No | : | 94719425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3898 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3769 |
| 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 | | 861.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 861.00 | 17.22 |
| Sub-Total | | 30.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.24 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 4.83 |
| 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 | | 167.30 |
| CURRENT BILL - APRIL 2016 | | 1,399.75 |
| TOTAL AMOUNT DUE | | 2,260.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,500.00

Your monthly electricity consumption chart

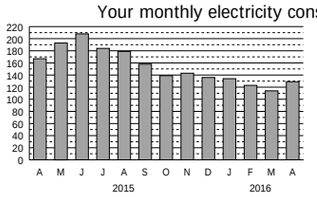


Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,399.75 | | |
| Less : VAT | 96.61 | | |
| Amount Net of VAT | 1,303.14 | | |
| Less: BIR 2306 | 40.78 | | |
| BIR 2307 | 24.83 | VATable Sales | 1,303.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,237.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.61 | VAT Amount | 96.61 |
| TOTAL AMOUNT DUE | 1,334.14 | TOTAL SALES | 1,399.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1470/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656005457825

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-48-170-1 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY | | |
| Account ID | : 6564520000-0 | | | | |
| Customer Name | : OCARIZA,FRELYN G | TOTAL AMOUNT DUE | : 2,260.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1005765 | | | | |
| 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

*65645200000* BC13/199.4/1470/0/10/04-19-2016/12 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468462982478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500533

*46831689974*

Date : 04-19-2016

BC13/199.4/1475/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683168997-4

Collection Ref. Code : 1857-66-293-8

Customer Information----------

Name : RICAPLAZA,EDUARDO JR. ARQUEL

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012282 EFS6 | Pole No | : | 0576720 |
| Serial No | : | 121436017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5526 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 310 | 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 | | 1,671.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,671.00 | 73.42 |
| Sub-Total | | 91.26 |
| Government Charges | | |
| Franchise Tax - Local | | 12.34 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 12.43 |
| 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 | | 222.96 |
| CURRENT BILL - APRIL 2016 | | 1,868.14 |
| TOTAL AMOUNT DUE | | 3,539.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,000.00

Your monthly electricity consumption chart

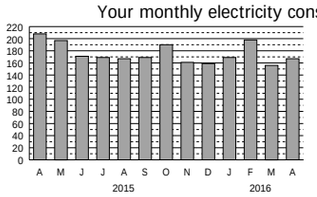


Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,868.14 | | |
| Less : VAT | 131.07 | | |
| Amount Net of VAT | 1,737.07 | | |
| Less: BIR 2306 | 55.26 | | |
| BIR 2307 | 33.15 | VATable Sales | 1,737.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,648.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.07 | VAT Amount | 131.07 |
| TOTAL AMOUNT DUE | 1,779.73 | TOTAL SALES | 1,868.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1475/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468462982478

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-66-293-8 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY | | |
| Account ID | : 4683168997-4 | | | | |
| Customer Name | : RICAPLAZA,EDUARDO JR. ARQUEL | TOTAL AMOUNT DUE | : 3,539.24 | Overdue Bill | : 1 |
| Meter Number | : 012282 EFS6 | | | | |
| 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 _____

*46831689974*

BC13/199.4/1475/0/10/04-19-2016/12

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543530536645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505732

*54335200009*

Date : 04-19-2016

BC13/199.4/1480/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433520000-9

Collection Ref. Code : 1821-68-047-2

Customer Information----------

Name : GLODOVE,LEONILA TM A.

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118706DS6 | Pole No | : | 0576713 |
| Serial No | : | 22842406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11417 |
| 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 | | 92.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 125.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.54 |
| CURRENT BILL - APRIL 2016 | | 90.61 |
| TOTAL AMOUNT DUE | | 183.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 115.00

Your monthly electricity consumption chart

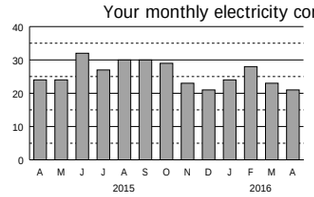


Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.61 | | |
| Less : VAT | 5.98 | | |
| Amount Net of VAT | 84.63 | | |
| Less: BIR 2306 | 2.56 | | |
| BIR 2307 | 1.49 | VATable Sales | 84.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.98 | VAT Amount | 5.98 |
| TOTAL AMOUNT DUE | 86.56 | TOTAL SALES | 90.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1480/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543530536645

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-047-2 | Premise Address | : TUNOB LAPOK,INAYAWAN,CEBU CITY | | |
| Account ID | : 5433520000-9 | | | | |
| Customer Name | : GLODOVE,LEONILA TM A. | TOTAL AMOUNT DUE | : 183.23 | Overdue Bill | : 1 |
| Meter Number | : 118706DS6 | | | | |
| 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

*54335200009* BC13/199.4/1480/0/10/04-19-2016/12 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454872954052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511359

*45435200006*

Date : 04-19-2016

BC13/199.4/1490/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543520000-6

Collection Ref. Code : 1821-87-008-5

Customer Information----------

Name : TADLIP,ANDRELYN TM C

Premise Address : SESARIO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187124DS6 | Pole No | : | 0576713 |
| Serial No | : | 12828057 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13807 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 140 | 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 | | 1,669.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,669.50 | 33.39 |
| Sub-Total | | 60.83 |
| Government Charges | | |
| Franchise Tax - Local | | 18.37 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 9.50 |
| 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 | | 332.56 |
| CURRENT BILL - APRIL 2016 | | 2,782.04 |
| TOTAL AMOUNT DUE | | 4,451.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,803.00

Your monthly electricity consumption chart

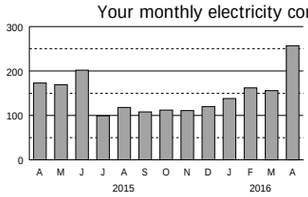


Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,782.04 | | |
| Less : VAT | 191.75 | | |
| Amount Net of VAT | 2,590.29 | | |
| Less: BIR 2306 | 80.91 | | |
| BIR 2307 | 49.36 | VATable Sales | 2,590.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,460.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.75 | VAT Amount | 191.75 |
| TOTAL AMOUNT DUE | 2,651.77 | TOTAL SALES | 2,782.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1490/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454872954052

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-87-008-5 | Premise Address | : SESARIO,INAYAWAN,CEBU CITY | | |
| Account ID | : 4543520000-6 | | | | |
| Customer Name | : TADLIP,ANDRELYN TM C | TOTAL AMOUNT DUE | : 4,451.36 | Overdue Bill | : 1 |
| Meter Number | : 187124DS6 | | | | |
| 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

*45435200006* BC13/199.4/1490/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048513156683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508441

*04867242895*

Date : 04-19-2016

BC13/199.4/1520/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486724289-5

Collection Ref. Code : 1849-44-869-8

Customer Information----------

Name : LEQUIGAN,ANA VINA WASAWAS

Premise Address : SITIO TUNOB LAPUK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470639 GS6 | Pole No | : | 0576720 |
| Serial No | : | 67266578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10493 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10380 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 350 | 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 | | 1,276.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,277.00 | 25.54 |
| Sub-Total | | 37.61 |
| Government Charges | | |
| Franchise Tax - Local | | 8.18 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.49 |
| 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 | | 147.96 |
| CURRENT BILL - APRIL 2016 | | 1,238.64 |
| TOTAL AMOUNT DUE | | 2,515.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,436.00

Your monthly electricity consumption chart

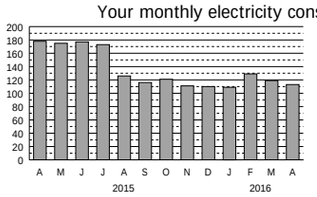


Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,238.64 | | |
| Less : VAT | 85.95 | | |
| Amount Net of VAT | 1,152.69 | | |
| Less: BIR 2306 | 36.26 | | |
| BIR 2307 | 21.98 | VATable Sales | 1,152.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,094.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.95 | VAT Amount | 85.95 |
| TOTAL AMOUNT DUE | 1,180.40 | TOTAL SALES | 1,238.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1520/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048513156683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-44-869-8 | Premise Address | : SITIO TUNOB LAPUK | | |
| Account ID | : 0486724289-5 | | | | |
| Customer Name | : LEQUIGAN,ANA VINA WASAWAS | TOTAL AMOUNT DUE | : 2,515.43 | Overdue Bill | : 1 |
| Meter Number | : 470639 GS6 | | | | |
| 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

*04867242895* BC13/199.4/1520/0/10/04-19-2016/12 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929470100602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517367

*92925200005*

Date : 04-19-2016

BC13/199.4/1540/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292520000-5

Collection Ref. Code : 1809-66-725-9

Customer Information----------

Name : MARGALLO,NATIVIDAD

Premise Address : INAYAWAN PARDO BK.,PUBLIC MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221537WS6 | Pole No | : | 0576720 |
| Serial No | : | 45557128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28985 |
| 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 | | 2,064.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,065.00 | 41.30 |
| Sub-Total | | 64.37 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 9.59 |
| 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 | | 281.32 |
| CURRENT BILL - APRIL 2016 | | 2,354.07 |
| TOTAL AMOUNT DUE | | 4,418.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,222.00

Your monthly electricity consumption chart

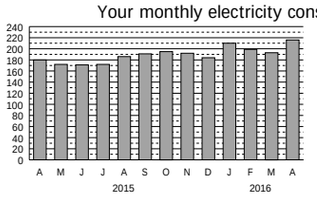


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,354.07 | | |
| Less : VAT | 162.87 | | |
| Amount Net of VAT | 2,191.20 | | |
| Less: BIR 2306 | 68.73 | | |
| BIR 2307 | 41.77 | VATable Sales | 2,191.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,080.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.87 | VAT Amount | 162.87 |
| TOTAL AMOUNT DUE | 2,243.57 | TOTAL SALES | 2,354.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1540/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929470100602

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-725-9 | Premise Address | : INAYAWAN PARDO BK.,PUBLIC MARKET | | |
| Account ID | : 9292520000-5 | | | | |
| Customer Name | : MARGALLO,NATIVIDAD | TOTAL AMOUNT DUE | : 4,418.98 | Overdue Bill | : 1 |
| Meter Number | : 221537WS6 | | | | |
| 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

*92925200005* BC13/199.4/1540/0/10/04-19-2016/12 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583995912013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508520

*58344200009*

Date : 04-19-2016

BC13/199.4/1580/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834420000-9

Collection Ref. Code : 1835-48-908-7

Customer Information----------

Name : ALAMBATIN,CONRADO T TM

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110212DS6 | Pole No | : | 0576720 |
| Serial No | : | 15658562 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8344 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8272 |
| 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 | | 295.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 295.50 | 5.91 |
| Sub-Total | | - 95.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.49 |
| 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 | | 83.62 |
| CURRENT BILL - APRIL 2016 | | 661.40 |
| TOTAL AMOUNT DUE | | 957.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 300.00

Your monthly electricity consumption chart

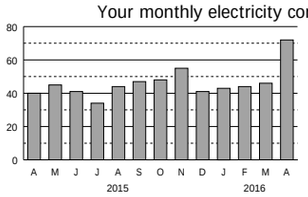


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 661.40 | | |
| Less : VAT | 45.00 | | |
| Amount Net of VAT | 616.40 | | |
| Less: BIR 2306 | 19.02 | | |
| BIR 2307 | 11.64 | VATable Sales | 616.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 585.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.00 | VAT Amount | 45.00 |
| TOTAL AMOUNT DUE | 630.74 | TOTAL SALES | 661.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1580/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583995912013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-48-908-7 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN | | |
| Account ID | : 5834420000-9 | | | | |
| Customer Name | : ALAMBATIN,CONRADO T TM | TOTAL AMOUNT DUE | : 957.11 | Overdue Bill | : 1 |
| Meter Number | : 110212DS6 | | | | |
| 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

*58344200009*

BC13/199.4/1580/0/10/04-19-2016/12

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586248563870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510039

*58614200002*

Date : 04-19-2016

BC13/199.4/1590/1071435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861420000-2

Collection Ref. Code : 1841-48-068-1

Customer Information----------

Name : CUYAG,VISITACION M

Premise Address : SITIO SISARO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187207DS6 | Pole No | : | 1071435 |
| Serial No | : | 12043691 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3358 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 272 | 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 | | 447.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| 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 | 0.1067/kWh | 4.27 |
| Surcharge | 0.02 of 447.50 | 8.95 |
| Sub-Total | | 13.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 1.95 |
| 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 | | 53.02 |
| CURRENT BILL - APRIL 2016 | | 451.80 |
| TOTAL AMOUNT DUE | | 899.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 682.00

Your monthly electricity consumption chart

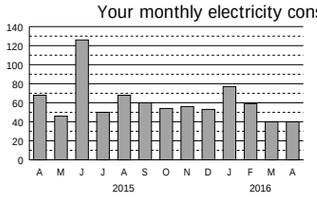


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 451.80 | | |
| Less : VAT | 30.98 | | |
| Amount Net of VAT | 420.82 | | |
| Less: BIR 2306 | 13.17 | | |
| BIR 2307 | 8.04 | VATable Sales | 420.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 399.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.98 | VAT Amount | 30.98 |
| TOTAL AMOUNT DUE | 430.59 | TOTAL SALES | 451.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1590/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586248563870

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-48-068-1 | Premise Address | : SITIO SISARO,INAYAWAN,CEBU CITY |
| Account ID | : 5861420000-2 | | |
| Customer Name | : CUYAG,VISITACION M | TOTAL AMOUNT DUE | : 899.47 |
| Meter Number | : 187207DS6 | | |
| 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

*58614200002*

BC13/199.4/1590/0/10/04-19-2016/12

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290552187129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29063135940*

1004513215

Date : 04-19-2016

BC13/199.4/1745/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906313594-0

Collection Ref. Code : 1859-58-350-4

Customer Information----------

Name : DULLO,PACITA GAVIOLA

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019339 | Pole No | : | 0576622 |
| Serial No | : | 121752259 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1000 |
| 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 | | 222.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 722.50 | 14.45 |
| Sub-Total | | - 108.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.26 |
| 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 | | 75.24 |
| CURRENT BILL - APRIL 2016 | | 583.41 |
| TOTAL AMOUNT DUE | | 805.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 500.00

Your monthly electricity consumption chart

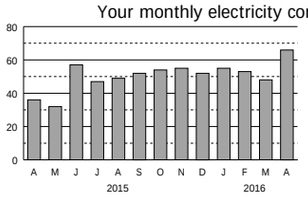


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.41 | | |
| Less : VAT | 39.99 | | |
| Amount Net of VAT | 543.42 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.24 | VATable Sales | 543.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.99 | VAT Amount | 39.99 |
| TOTAL AMOUNT DUE | 556.23 | TOTAL SALES | 583.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1745/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290552187129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-58-350-4 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY | | |
| Account ID | : 2906313594-0 | | | | |
| Customer Name | : DULLO,PACITA GAVIOLA | TOTAL AMOUNT DUE | : 805.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1019339 | | | | |
| 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

*29063135940* BC13/199.4/1745/0/10/04-19-2016/12 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492728107957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513985

*49254200006*

Date : 04-19-2016

BC13/199.4/1760/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925420000-6

Collection Ref. Code : 1827-87-329-9

Customer Information----------

Name : GAVIOLA,CARIDAD M

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541355 GS6 | Pole No | : | 0576622 |
| Serial No | : | 54454638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4971 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4906 |
| 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 | | 473.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,079.00 | 21.58 |
| Sub-Total | | - 100.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.26 |
| 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 | | 75.06 |
| CURRENT BILL - APRIL 2016 | | 582.94 |
| TOTAL AMOUNT DUE | | 1,056.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 605.00

Your monthly electricity consumption chart

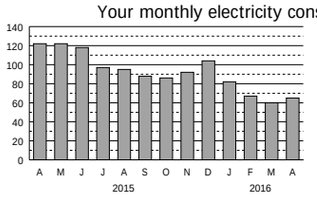


Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 582.94 | | |
| Less : VAT | 40.28 | | |
| Amount Net of VAT | 542.66 | | |
| Less: BIR 2306 | 17.03 | | |
| BIR 2307 | 10.23 | VATable Sales | 542.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 515.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.28 | VAT Amount | 40.28 |
| TOTAL AMOUNT DUE | 555.68 | TOTAL SALES | 582.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1760/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492728107957

Collection Ref. Code : 1827-87-329-9

Account ID : 4925420000-6

Customer Name : GAVIOLA,CARIDAD M

Meter Number : 541355 GS6

Period : Mar 2016

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TOTAL AMOUNT DUE : 1,056.86

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

*49254200006*

BC13/199.4/1760/0/10/04-19-2016/12

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241250413890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504382

*24144200003*

Date : 04-19-2016

BC13/199.4/1790/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414420000-3

Collection Ref. Code : 1827-60-224-4

Customer Information----------

Name : ABASOLO,LUCIA A

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405586GS6 | Pole No | : | 0576622 |
| Serial No | : | 2004200167 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34718 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34410 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 410 | 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 | | 3,072.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,072.00 | 61.44 |
| Sub-Total | | 94.33 |
| Government Charges | | |
| Franchise Tax - Local | | 22.17 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 13.98 |
| 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 | | 401.19 |
| CURRENT BILL - APRIL 2016 | | 3,357.18 |
| TOTAL AMOUNT DUE | | 6,429.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 8,119.86

Your monthly electricity consumption chart

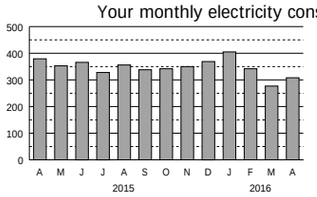


Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,357.18 | | |
| Less : VAT | 232.30 | | |
| Amount Net of VAT | 3,124.88 | | |
| Less: BIR 2306 | 98.01 | | |
| BIR 2307 | 59.56 | VATable Sales | 3,124.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,967.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.30 | VAT Amount | 232.30 |
| TOTAL AMOUNT DUE | 3,199.61 | TOTAL SALES | 3,357.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1790/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241250413890

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-60-224-4 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN | | |
| Account ID | : 2414420000-3 | | | | |
| Customer Name | : ABASOLO,LUCIA A | TOTAL AMOUNT DUE | : 6,429.36 | Overdue Bill | : 1 |
| Meter Number | : 405586GS6 | | | | |
| 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

*24144200003* BC13/199.4/1790/0/10/04-19-2016/12 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511986097761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507558

*51144200006*

Date : 04-19-2016

BC13/199.4/1800/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114420000-6

Collection Ref. Code : 1827-58-446-7

Customer Information----------

Name : MURILLO,ALLAN P

Premise Address : INAYAWAN PARDO

TIN : 003-579-281-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310633GS6 | Pole No | : | 0576622 |
| Serial No | : | 43372512 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94318 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91872 |
| No of Days | : | 31 | Diff Rdg | : | 2446 |
| Avg kWh/day | : | 78.90 | Registered | : | 2446 |
| Conn Load | : | 150 | Billed kWh | : | 2446 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21,006.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,715.78 |
| Transmission Charge | 0.3552/kWh | 868.82 |
| System Loss Charge | 0.8598/kWh | 2,103.07 |
| Sub-Total | | 15,687.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,281.97 |
| Supply Charge | 0.4118/kWh | 1,007.26 |
| Metering Charge | 0.6989/kWh | 1,709.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,003.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 260.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 21,006.50 | 420.13 |
| Sub-Total | | 681.35 |
| Government Charges | | |
| Franchise Tax - Local | | 175.29 |
| Value Added Tax | | |
| Generation | | 751.69 |
| Transmission | | 19.37 |
| System Loss | | 118.09 |
| Distribution | | 840.45 |
| Others | | 102.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 381.82 |
| Environmental Charge | 0.0025/kWh | 6.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 474.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 303.30 |
| Sub-Total | | 3,172.96 |
| CURRENT BILL - APRIL 2016 | | 26,545.72 |
| TOTAL AMOUNT DUE | | 47,552.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 32,500.91

Your monthly electricity consumption chart

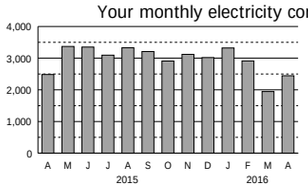


Avg Monthly Usage : 2,961.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,545.72 | | |
| Less : VAT | 1,832.40 | | |
| Amount Net of VAT | 24,713.32 | | |
| Less: BIR 2306 | 773.13 | | |
| BIR 2307 | 470.96 | VATable Sales | 24,713.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,469.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,832.40 | VAT Amount | 1,832.40 |
| TOTAL AMOUNT DUE | 25,301.63 | TOTAL SALES | 26,545.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1800/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511986097761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-58-446-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5114420000-6 | | | | |
| Customer Name | : MURILLO,ALLAN P | TOTAL AMOUNT DUE | : 47,552.34 | Overdue Bill | : 1 |
| Meter Number | : 310633GS6 | | | | |
| 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 _____

*51144200006* BC13/199.4/1800/0/10/04-19-2016/12 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725460947001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72565200002*

1004515504

Date : 04-19-2016

BC13/199.4/1830/0576601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256520000-2

Collection Ref. Code : 1813-35-539-8

Customer Information----------

Name : BACALSO,RODRIGO J.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116937 | Pole No | : | 0576601 |
| Serial No | : | 40074385 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1344 |
| 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 | | 1,430.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,430.50 | 28.61 |
| Sub-Total | | 57.34 |
| Government Charges | | |
| Franchise Tax - Local | | 19.18 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 9.18 |
| 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 | | 347.26 |
| CURRENT BILL - APRIL 2016 | | 2,904.54 |
| TOTAL AMOUNT DUE | | 4,335.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,680.00

Your monthly electricity consumption chart

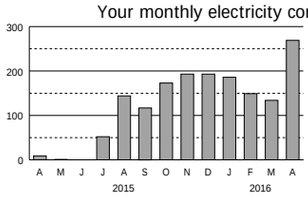


Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,904.54 | | |
| Less : VAT | 199.93 | | |
| Amount Net of VAT | 2,704.61 | | |
| Less: BIR 2306 | 84.37 | | |
| BIR 2307 | 51.53 | VATable Sales | 2,704.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,568.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.93 | VAT Amount | 199.93 |
| TOTAL AMOUNT DUE | 2,768.64 | TOTAL SALES | 2,904.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1830/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725460947001

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-35-539-8 | Premise Address | : INAYAWAN,PARDO,CEBU CITY |
| Account ID | : 7256520000-2 | | |
| Customer Name | : BACALSO,RODRIGO J. | TOTAL AMOUNT DUE | : 4,335.01 |
| Meter Number | : MTR1116937 | | |
| 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 _____

*72565200002*

BC13/199.4/1830/0/10/04-19-2016/12

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538284283352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502514

*53845200004*

Date : 04-19-2016

BC13/199.4/1860/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384520000-4

Collection Ref. Code : 1843-97-872-5

Customer Information----------

Name : RABADON,ANGELES Y

Premise Address : F. JACA ST.,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462927GS6 | Pole No | : | 0576594 |
| Serial No | : | 67877890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11695 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11527 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 2034 | 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 | | 1,041.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,041.50 | 20.83 |
| Sub-Total | | 38.78 |
| Government Charges | | |
| Franchise Tax - Local | | 12.01 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| 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 | | 217.47 |
| CURRENT BILL - APRIL 2016 | | 1,819.43 |
| TOTAL AMOUNT DUE | | 2,860.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,179.00

Your monthly electricity consumption chart

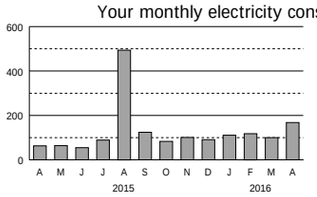


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,819.43 | | |
| Less : VAT | 125.42 | | |
| Amount Net of VAT | 1,694.01 | | |
| Less: BIR 2306 | 52.92 | | |
| BIR 2307 | 32.28 | VATable Sales | 1,694.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.42 | VAT Amount | 125.42 |
| TOTAL AMOUNT DUE | 1,734.23 | TOTAL SALES | 1,819.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1860/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538284283352

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-97-872-5 | Premise Address | : F. JACA ST.,LOWER INAYAWAN,CEBU CITY |
| Account ID | : 5384520000-4 | | |
| Customer Name | : RABADON,ANGELES Y | TOTAL AMOUNT DUE | : 2,860.74 |
| Meter Number | : 462927GS6 | | |
| 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 _____

*53845200004*

BC13/199.4/1860/0/10/04-19-2016/12

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432816994584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518702

*43287514889*

Date : 04-19-2016

BC13/199.4/1865/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328751488-9

Collection Ref. Code : 1857-69-407-4

Customer Information----------

Name : RABADON,ANGELES YLAYA

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014162 EFS6 | Pole No | : | 0576594 |
| Serial No | : | 121447711 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2389 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 240 | 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 | | 52.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| 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 102.03 | - 102.03 |
| Surcharge | 0.02 of 52.50 | 1.05 |
| Sub-Total | | - 100.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.65 |
| 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 | | 6.02 |
| CURRENT BILL - APRIL 2016 | | 12.07 |
| TOTAL AMOUNT DUE | | 64.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 535.00

Your monthly electricity consumption chart

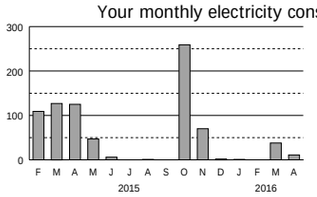


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.07 | | |
| Less : VAT | 0.73 | | |
| Amount Net of VAT | 11.34 | | |
| Less: BIR 2306 | 0.36 | | |
| BIR 2307 | 0.12 | VATable Sales | 11.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.73 | VAT Amount | 0.73 |
| TOTAL AMOUNT DUE | 11.59 | TOTAL SALES | 12.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1865/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432816994584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-69-407-4 | Premise Address | : LOWER STO. NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 4328751488-9 | | | | |
| Customer Name | : RABADON,ANGELES YLAYA | TOTAL AMOUNT DUE | : 64.81 | Overdue Bill | : 3 |
| Meter Number | : 014162 EFS6 | | | | |
| Period | : Jan 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 _____

*43287514889* BC13/199.4/1865/0/10/04-19-2016/12 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164106924766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516239

*16468328584*

Date : 04-19-2016

BC13/199.4/1880/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646832858-4

Collection Ref. Code : 1853-37-803-8

Customer Information----------

Name : ESTELA,MARIA BELLA RABADON

Premise Address : SITIO SEA LIONS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545360 GS6 | Pole No | : | 0576594 |
| Serial No | : | 18802764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11184 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10917 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 344 | 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 | | 2,284.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,285.00 | 45.70 |
| Sub-Total | | 74.21 |
| Government Charges | | |
| Franchise Tax - Local | | 19.17 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.21 |
| 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 | | 346.92 |
| CURRENT BILL - APRIL 2016 | | 2,902.54 |
| TOTAL AMOUNT DUE | | 5,187.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,283.00

Your monthly electricity consumption chart

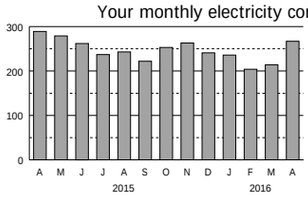


Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,902.54 | | |
| Less : VAT | 200.56 | | |
| Amount Net of VAT | 2,701.98 | | |
| Less: BIR 2306 | 84.62 | | |
| BIR 2307 | 51.50 | VATable Sales | 2,701.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,565.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.56 | VAT Amount | 200.56 |
| TOTAL AMOUNT DUE | 2,766.42 | TOTAL SALES | 2,902.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1880/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164106924766

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-37-803-8 | Premise Address | : SITIO SEA LIONS,INAYAWAN, CEBU CITY | | |
| Account ID | : 1646832858-4 | | | | |
| Customer Name | : ESTELA,MARIA BELLA RABADON | TOTAL AMOUNT DUE | : 5,187.31 | Overdue Bill | : 1 |
| Meter Number | : 545360 GS6 | | | | |
| 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

*16468328584*

BC13/199.4/1880/0/10/04-19-2016/12

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431249305864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518289

*43132533852*

Date : 04-19-2016

BC13/199.4/1890/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313253385-2

Collection Ref. Code : 1849-70-560-7

Customer Information----------

Name : RABADON,FELIX JR. YLAYA

Premise Address : F. JACA ST.,SITIO SEA LION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417966 GS6 | Pole No | : | 0576594 |
| Serial No | : | 58684637 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18595 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 1104 | 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 | | 3,353.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| 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 | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,336.00 | 146.72 |
| Sub-Total | | 193.17 |
| Government Charges | | |
| Franchise Tax - Local | | 31.75 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 26.99 |
| 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 | | 574.06 |
| CURRENT BILL - APRIL 2016 | | 4,806.80 |
| TOTAL AMOUNT DUE | | 8,160.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,982.00

Your monthly electricity consumption chart

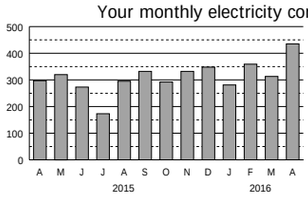


Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,806.80 | | |
| Less : VAT | 335.08 | | |
| Amount Net of VAT | 4,471.72 | | |
| Less: BIR 2306 | 141.32 | | |
| BIR 2307 | 85.29 | VATable Sales | 4,471.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,245.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.08 | VAT Amount | 335.08 |
| TOTAL AMOUNT DUE | 4,580.19 | TOTAL SALES | 4,806.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1890/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431249305864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-70-560-7 | Premise Address | : F. JACA ST.,SITIO SEA LION | | |
| Account ID | : 4313253385-2 | | | | |
| Customer Name | : RABADON,FELIX JR. YLAYA | TOTAL AMOUNT DUE | : 8,160.55 | Overdue Bill | : 1 |
| Meter Number | : 417966 GS6 | | | | |
| 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 _____

*43132533852*

BC13/199.4/1890/0/10/04-19-2016/12

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039063554119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503310

*0398123170 1*

Date : 04-19-2016

BC13/199.4/1900/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398123170-1

Collection Ref. Code : 1851-67-095-5

Customer Information----------

Name : CALISANG,ARLYNE JACA

Premise Address : SITIO LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441362 GS6 | Pole No | : | 0576594 |
| Serial No | : | 96161281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9057 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 577 | 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 | | 1,691.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,691.50 | 33.83 |
| Sub-Total | | 52.63 |
| Government Charges | | |
| Franchise Tax - Local | | 12.68 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.84 |
| 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 | | 229.37 |
| CURRENT BILL - APRIL 2016 | | 1,919.39 |
| TOTAL AMOUNT DUE | | 3,610.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,692.00

Your monthly electricity consumption chart

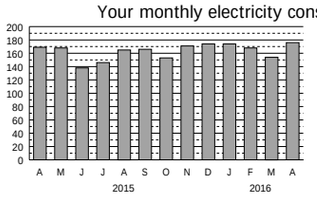


Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.39 | | |
| Less : VAT | 132.84 | | |
| Amount Net of VAT | 1,786.55 | | |
| Less: BIR 2306 | 56.04 | | |
| BIR 2307 | 34.05 | VATable Sales | 1,786.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,696.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.84 | VAT Amount | 132.84 |
| TOTAL AMOUNT DUE | 1,829.30 | TOTAL SALES | 1,919.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1900/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039063554119

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-67-095-5 | Premise Address | : SITIO LOWER STO. NINO,INAYAWAN | | |
| Account ID | : 0398123170-1 | | | | |
| Customer Name | : CALISANG,ARLYNE JACA | TOTAL AMOUNT DUE | : 3,610.88 | Overdue Bill | : 1 |
| Meter Number | : 441362 GS6 | | | | |
| 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 _____

*0398123170 1*

BC13/199.4/1900/0/10/04-19-2016/12

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318375591046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31814200007*

1004509438

Date : 04-19-2016

BC13/199.4/1920/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181420000-7

Collection Ref. Code : 1825-89-281-4

Customer Information----------

Name : TABUCO,BELEN

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361850GS6 | Pole No | : | 0576594 |
| Serial No | : | 2003120077 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37244 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 150 | 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 | | 3,549.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,549.00 | 70.98 |
| Sub-Total | | 111.13 |
| Government Charges | | |
| Franchise Tax - Local | | 27.03 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 16.58 |
| 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 | | 489.12 |
| CURRENT BILL - APRIL 2016 | | 4,092.62 |
| TOTAL AMOUNT DUE | | 7,641.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,912.00

Your monthly electricity consumption chart

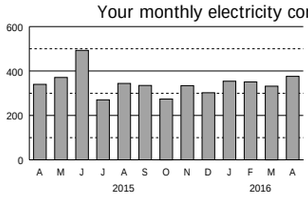


Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,092.62 | | |
| Less : VAT | 282.96 | | |
| Amount Net of VAT | 3,809.66 | | |
| Less: BIR 2306 | 119.39 | | |
| BIR 2307 | 72.61 | VATable Sales | 3,809.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,617.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.96 | VAT Amount | 282.96 |
| TOTAL AMOUNT DUE | 3,900.62 | TOTAL SALES | 4,092.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1920/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318375591046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-89-281-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3181420000-7 | | | | |
| Customer Name | : TABUCO,BELEN | TOTAL AMOUNT DUE | : 7,641.79 | Overdue Bill | : 1 |
| Meter Number | : 361850GS6 | | | | |
| 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 _____

*31814200007* BC13/199.4/1920/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015755506726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508293

*01525200000*

Date : 04-19-2016

BC13/199.4/1930/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152520000-0

Collection Ref. Code : 1843-62-596-2

Customer Information----------

Name : ESTELA,PAUL RETURCA

Premise Address : SITIO SEA LION,INAYAWAN CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464799 GS6 | Pole No | : | 0576594 |
| Serial No | : | 68415344 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6588 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 344 | 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 | | 952.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,965.50 | 39.31 |
| Sub-Total | | - 6.39 |
| Government Charges | | |
| Franchise Tax - Local | | 6.81 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 2.03 |
| 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 | | 125.43 |
| CURRENT BILL - APRIL 2016 | | 1,032.98 |
| TOTAL AMOUNT DUE | | 1,985.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,013.00

Your monthly electricity consumption chart

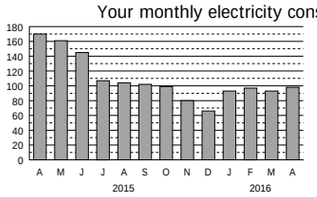


Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,032.98 | | |
| Less : VAT | 71.93 | | |
| Amount Net of VAT | 961.05 | | |
| Less: BIR 2306 | 30.37 | | |
| BIR 2307 | 18.29 | VATable Sales | 961.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 912.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.93 | VAT Amount | 71.93 |
| TOTAL AMOUNT DUE | 984.32 | TOTAL SALES | 1,032.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1930/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015755506726

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-62-596-2 | Premise Address | : SITIO SEA LION,INAYAWAN CEBU CITY | | |
| Account ID | : 0152520000-0 | | | | |
| Customer Name | : ESTELA,PAUL RETURCA | TOTAL AMOUNT DUE | : 1,985.64 | Overdue Bill | : 1 |
| Meter Number | : 464799 GS6 | | | | |
| 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

*01525200000* BC13/199.4/1930/0/10/04-19-2016/12 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166088804913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517513

*16674200007*

Date : 04-19-2016

BC13/199.4/1950/0576580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667420000-7

Collection Ref. Code : 1841-65-995-9

Customer Information----------

Name : GILBUENA,HAZEL CABURNAY

Premise Address : SITIO SEALIONS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269150GS6 | Pole No | : | 0576580 |
| Serial No | : | 45211314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6765 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6727 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 354 | 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 | | 169.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 169.50 | 3.39 |
| Sub-Total | | - 175.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.17 |
| 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 | | 33.78 |
| CURRENT BILL - APRIL 2016 | | 215.89 |
| TOTAL AMOUNT DUE | | 385.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 230.00

Your monthly electricity consumption chart

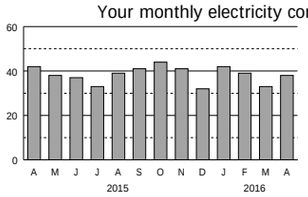


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 215.89 | | |
| Less : VAT | 14.31 | | |
| Amount Net of VAT | 201.58 | | |
| Less: BIR 2306 | 6.12 | | |
| BIR 2307 | 3.67 | VATable Sales | 201.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.31 | VAT Amount | 14.31 |
| TOTAL AMOUNT DUE | 206.10 | TOTAL SALES | 215.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1950/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166088804913

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-65-995-9 | Premise Address | : SITIO SEALIONS,INAYAWAN,CEBU CITY | | |
| Account ID | : 1667420000-7 | | | | |
| Customer Name | : GILBUENA,HAZEL CABURNAY | TOTAL AMOUNT DUE | : 385.33 | Overdue Bill | : 1 |
| Meter Number | : 269150GS6 | | | | |
| 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

*16674200007* BC13/199.4/1950/0/10/04-19-2016/12 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039287190642
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*03925200002*

1004502932

Date : 04-19-2016

BC13/199.4/1960/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392520000-2

Collection Ref. Code : 1809-66-731-3

Customer Information----------

Name : MAGALLON,GERUNCIA

Premise Address : INAYAWAN, PARDO INT.,BK. O. RAMA STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032535 | Pole No | : | 0576573 |
| Serial No | : | 125282454 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 249 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 133 |
| 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 | | 424.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,910.00 | 38.20 |
| Sub-Total | | 50.59 |
| Government Charges | | |
| Franchise Tax - Local | | 8.49 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 7.09 |
| 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 | | 153.44 |
| CURRENT BILL - APRIL 2016 | | 1,284.92 |
| TOTAL AMOUNT DUE | | 1,709.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,485.00

Your monthly electricity consumption chart

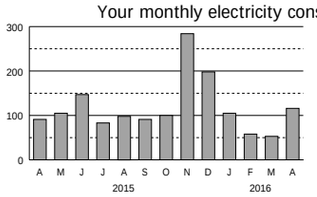


Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.92 | | |
| Less : VAT | 89.69 | | |
| Amount Net of VAT | 1,195.23 | | |
| Less: BIR 2306 | 37.83 | | |
| BIR 2307 | 22.80 | VATable Sales | 1,195.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,134.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.69 | VAT Amount | 89.69 |
| TOTAL AMOUNT DUE | 1,224.29 | TOTAL SALES | 1,284.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1960/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039287190642

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-66-731-3 | Premise Address | : INAYAWAN, PARDO INT.,BK. O. RAMA STORE |
| Account ID | : 0392520000-2 | | |
| Customer Name | : MAGALLON,GERUNCIA | TOTAL AMOUNT DUE | : 1,709.81 |
| Meter Number | : MTR1032535 | Overdue Bill | : 1 |
| 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 _____

*03925200002*

BC13/199.4/1960/0/10/04-19-2016/12

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176890970473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505914

*17679657654*

Date : 04-19-2016

BC13/199.4/1965/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767965765-4

Collection Ref. Code : 1853-96-077-2

Customer Information----------

Name : CABASE,MARIVIC OSABEL

Premise Address : INAYAWAN SEA LION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564593 GS6 | Pole No | : | 0576573 |
| Serial No | : | 24886629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2394 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 185 | 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 | | 716.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 717.00 | 14.34 |
| Sub-Total | | - 63.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| 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 | | 100.59 |
| CURRENT BILL - APRIL 2016 | | 812.26 |
| TOTAL AMOUNT DUE | | 1,529.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 960.00

Your monthly electricity consumption chart

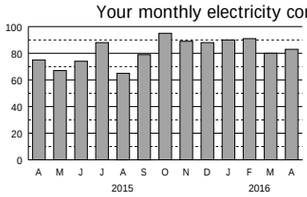


Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 812.26 | | |
| Less : VAT | 55.71 | | |
| Amount Net of VAT | 756.55 | | |
| Less: BIR 2306 | 23.55 | | |
| BIR 2307 | 14.34 | VATable Sales | 756.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 718.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.71 | VAT Amount | 55.71 |
| TOTAL AMOUNT DUE | 774.37 | TOTAL SALES | 812.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1965/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176890970473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-077-2 | Premise Address | : INAYAWAN SEA LION | | |
| Account ID | : 1767965765-4 | | | | |
| Customer Name | : CABASE,MARIVIC OSABEL | TOTAL AMOUNT DUE | : 1,529.02 | Overdue Bill | : 1 |
| Meter Number | : 564593 GS6 | | | | |
| 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

*17679657654*

BC13/199.4/1965/0/10/04-19-2016/12

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042102592346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505368

*04254200001*

Date : 04-19-2016

BC13/199.4/1970/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425420000-1

Collection Ref. Code : 1827-78-071-1

Customer Information----------

Name : VELASCO,OSCAR C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310045GS6 | Pole No | : | 0576545 |
| Serial No | : | 49299136 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29491 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29325 |
| 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 | | 1,802.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,803.00 | 36.06 |
| Sub-Total | | 53.79 |
| Government Charges | | |
| Franchise Tax - Local | | 11.99 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.89 |
| 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 | | 216.89 |
| CURRENT BILL - APRIL 2016 | | 1,815.32 |
| TOTAL AMOUNT DUE | | 3,618.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,715.00

Your monthly electricity consumption chart

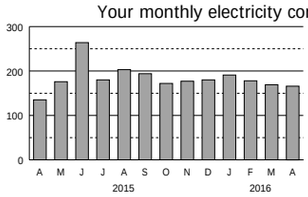


Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,815.32 | | |
| Less : VAT | 125.82 | | |
| Amount Net of VAT | 1,689.50 | | |
| Less: BIR 2306 | 53.09 | | |
| BIR 2307 | 32.21 | VATable Sales | 1,689.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,604.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.82 | VAT Amount | 125.82 |
| TOTAL AMOUNT DUE | 1,730.02 | TOTAL SALES | 1,815.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1970/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042102592346

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-78-071-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0425420000-1 | | | | |
| Customer Name | : VELASCO,OSCAR C | TOTAL AMOUNT DUE | : 3,618.15 | Overdue Bill | : 1 |
| Meter Number | : 310045GS6 | | | | |
| 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

*04254200001* BC13/199.4/1970/0/10/04-19-2016/12 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091195700931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514526

*09170970108*

Date : 04-19-2016

BC13/199.4/1971/0523212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917097010-8

Collection Ref. Code : 1855-60-359-4

Customer Information----------

Name : VELASCO,CRISTINA ECHAVEZ

Premise Address : F. JACA ST.,LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3909 EVS6 | Pole No | : | 0523212 |
| Serial No | : | 05182314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2583 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 130 | 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 | | 680.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 681.00 | 13.62 |
| Sub-Total | | 24.41 |
| Government Charges | | |
| Franchise Tax - Local | | 7.25 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.16 |
| CURRENT BILL - APRIL 2016 | | 1,097.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,670.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 694.00

Your monthly electricity consumption chart

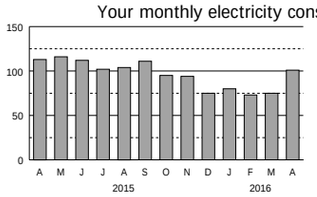


Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,097.34 | | |
| Less : VAT | 75.80 | | |
| Amount Net of VAT | 1,021.54 | | |
| Less: BIR 2306 | 31.97 | | |
| BIR 2307 | 19.47 | VATable Sales | 1,021.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.80 | VAT Amount | 75.80 |
| TOTAL AMOUNT DUE | 1,045.90 | TOTAL SALES | 1,097.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1971/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091195700931

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-60-359-4 | Premise Address | : F. JACA ST.,LOWER INAYAWAN | | |
| Account ID | : 0917097010-8 | | | | |
| Customer Name | : VELASCO,CRISTINA ECHAVEZ | TOTAL AMOUNT DUE | : 1,670.45 | Overdue Bill | : 1 |
| Meter Number | : 3909 EVS6 | | | | |
| 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 _____

*09170970108* BC13/199.4/1971/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946341601947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506023

*94654200008*

Date : 04-19-2016

BC13/199.4/1980/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465420000-8

Collection Ref. Code : 1835-85-131-2

Customer Information----------

Name : PELLETIRO MAIDA C TM

Premise Address : SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360854GS6 | Pole No | : | 0576545 |
| Serial No | : | 2003119497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28159 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28032 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 160 | 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 | | 1,213.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.6184/kWh | 78.54 |
| System Loss Charge | 0.8358/kWh | 106.15 |
| Sub-Total | | 844.91 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,513.00 | 50.26 |
| Sub-Total | | 63.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.75 |
| System Loss | | 5.85 |
| Distribution | | 44.21 |
| Others | | 8.81 |
| 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 | | 169.74 |
| CURRENT BILL - APRIL 2016 | | 1,446.86 |
| TOTAL AMOUNT DUE | | 2,659.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,300.00

Your monthly electricity consumption chart

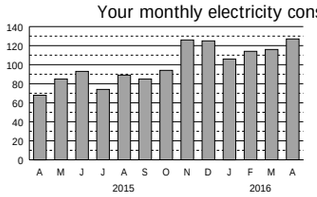


Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,446.86 | | |
| Less : VAT | 99.65 | | |
| Amount Net of VAT | 1,347.21 | | |
| Less: BIR 2306 | 42.36 | | |
| BIR 2307 | 25.73 | VATable Sales | 1,347.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,279.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.65 | VAT Amount | 99.65 |
| TOTAL AMOUNT DUE | 1,378.77 | TOTAL SALES | 1,446.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1980/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946341601947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-85-131-2 | Premise Address | : SITIO SEA LION INAYAWAN | | |
| Account ID | : 9465420000-8 | | | | |
| Customer Name | : PELLETIRO MAIDA C TM | TOTAL AMOUNT DUE | : 2,659.86 | Overdue Bill | : 1 |
| Meter Number | : 360854GS6 | | | | |
| 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 _____

*94654200008* BC13/199.4/1980/0/10/04-19-2016/12 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975941120491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504784

*97544200005*

Date : 04-19-2016

BC13/199.4/1981/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754420000-5

Collection Ref. Code : 1835-66-653-1

Customer Information----------

Name : CUIZON,BERNADETH C TM

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553289 GS6 | Pole No | : | 0576545 |
| Serial No | : | 53956924 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3832 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 5640 | 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 | | 1,472.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,212.50 | 64.25 |
| Sub-Total | | 79.20 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 10.75 |
| 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 | | 187.38 |
| CURRENT BILL - APRIL 2016 | | 1,570.06 |
| TOTAL AMOUNT DUE | | 3,042.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,740.00

Your monthly electricity consumption chart

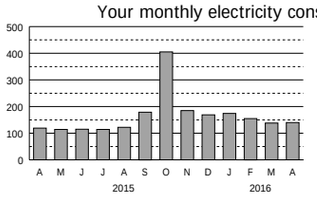


Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.06 | | |
| Less : VAT | 110.32 | | |
| Amount Net of VAT | 1,459.74 | | |
| Less: BIR 2306 | 46.51 | | |
| BIR 2307 | 27.86 | VATable Sales | 1,459.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,385.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.32 | VAT Amount | 110.32 |
| TOTAL AMOUNT DUE | 1,495.69 | TOTAL SALES | 1,570.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1981/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975941120491

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-653-1 | Premise Address | : SITIO TUNOB LAPOK,INAYAWAN | | |
| Account ID | : 9754420000-5 | | | | |
| Customer Name | : CUIZON,BERNADETH C TM | TOTAL AMOUNT DUE | : 3,042.31 | Overdue Bill | : 1 |
| Meter Number | : 553289 GS6 | | | | |
| 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

*97544200005*

BC13/199.4/1981/0/10/04-19-2016/12

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237061867503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501364

*23775200001*

Date : 04-19-2016

BC13/199.4/1982/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377520000-1

Collection Ref. Code : 1813-63-602-8

Customer Information----------

Name : ABASOLO,ARACELI M2 TM P.

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360889GS6 | Pole No | : | 0576545 |
| Serial No | : | 2003119647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16169 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 496.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 496.50 | 9.93 |
| Sub-Total | | 21.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 3.44 |
| 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 | | 135.79 |
| CURRENT BILL - APRIL 2016 | | 1,135.79 |
| TOTAL AMOUNT DUE | | 1,632.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

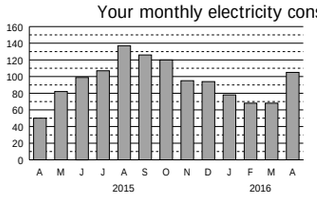


Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.79 | | |
| Less : VAT | 78.27 | | |
| Amount Net of VAT | 1,057.52 | | |
| Less: BIR 2306 | 33.02 | | |
| BIR 2307 | 20.15 | VATable Sales | 1,057.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.27 | VAT Amount | 78.27 |
| TOTAL AMOUNT DUE | 1,082.62 | TOTAL SALES | 1,135.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1982/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237061867503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-63-602-8 | Premise Address | : LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 2377520000-1 | | | | |
| Customer Name | : ABASOLO,ARACELI M2 TM P. | TOTAL AMOUNT DUE | : 1,632.33 | Overdue Bill | : 1 |
| Meter Number | : 360889GS6 | | | | |
| 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

*23775200001* BC13/199.4/1982/0/10/04-19-2016/12 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907944964258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503619

*90775200000*

Date : 04-19-2016

BC13/199.4/1983/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077520000-0

Collection Ref. Code : 1813-63-350-9

Customer Information----------

Name : ABASOLO,ARACELI M1 TM P.

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232032DS6 | Pole No | : | 0576545 |
| Serial No | : | 10477165 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13573 |
| 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 | | 1,408.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,071.50 | 61.43 |
| Sub-Total | | 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.52 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 11.37 |
| 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 | | 244.40 |
| CURRENT BILL - APRIL 2016 | | 2,046.44 |
| TOTAL AMOUNT DUE | | 3,454.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,663.00

Your monthly electricity consumption chart

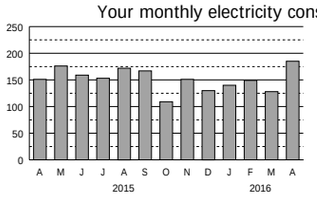


Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,046.44 | | |
| Less : VAT | 142.75 | | |
| Amount Net of VAT | 1,903.69 | | |
| Less: BIR 2306 | 60.21 | | |
| BIR 2307 | 36.31 | VATable Sales | 1,903.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,807.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.75 | VAT Amount | 142.75 |
| TOTAL AMOUNT DUE | 1,949.92 | TOTAL SALES | 2,046.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1983/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907944964258

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-63-350-9 | Premise Address | : LOWER,INAYAWAN,CEBU CITY |
| Account ID | : 9077520000-0 | | |
| Customer Name | : ABASOLO,ARACELI M1 TM P. | TOTAL AMOUNT DUE | : 3,454.89 |
| Meter Number | : 232032DS6 | | |
| 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

*90775200000* BC13/199.4/1983/0/10/04-19-2016/12 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910969079675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505670

*91093361185*

Date : 04-19-2016

BC13/199.4/1986/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109336118-5

Collection Ref. Code : 1857-57-035-9

Customer Information----------

Name : ABASOLO,VIRGILIA ABELLANOSA

Premise Address : F. JACA ST.,SITIO SEALION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009328 EFS6 | Pole No | : | 0576552 |
| Serial No | : | 121433580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3460 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3334 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 244 | 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 | | 1,136.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,136.50 | 22.73 |
| Sub-Total | | 36.18 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.43 |
| 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 | | 164.17 |
| CURRENT BILL - APRIL 2016 | | 1,373.99 |
| TOTAL AMOUNT DUE | | 2,510.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,259.00

Your monthly electricity consumption chart

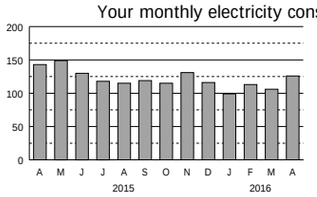


Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,373.99 | | |
| Less : VAT | 95.08 | | |
| Amount Net of VAT | 1,278.91 | | |
| Less: BIR 2306 | 40.13 | | |
| BIR 2307 | 24.38 | VATable Sales | 1,278.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.08 | VAT Amount | 95.08 |
| TOTAL AMOUNT DUE | 1,309.48 | TOTAL SALES | 1,373.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1986/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910969079675

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-57-035-9 | Premise Address | : F. JACA ST.,SITIO SEALION,INAYAWAN, CEBU CITY | | |
| Account ID | : 9109336118-5 | | | | |
| Customer Name | : ABASOLO,VIRGILIA ABELLANOSA | TOTAL AMOUNT DUE | : 2,510.48 | Overdue Bill | : 1 |
| Meter Number | : 009328 EFS6 | | | | |
| 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 _____

*91093361185*

BC13/199.4/1986/0/10/04-19-2016/12

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404135876928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501861

*40400549909*

Date : 04-19-2016

BC13/199.4/1986/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040054990-9

Collection Ref. Code : 1857-70-590-4

Customer Information----------

Name : ABASOLO,GINA BELEN

Premise Address : 251 SITIO SEA LIONS,INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011313 EFS6 | Pole No | : | 0576545 |
| Serial No | : | 121438610 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6016 |
| 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 | | 1,663.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,587.50 | 71.75 |
| Sub-Total | | 87.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.06 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 11.85 |
| 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 | | 199.83 |
| CURRENT BILL - APRIL 2016 | | 1,674.45 |
| TOTAL AMOUNT DUE | | 3,337.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,924.00

Your monthly electricity consumption chart

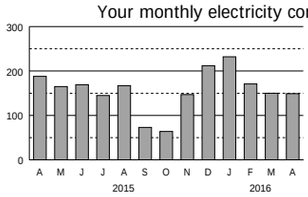


Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,674.45 | | |
| Less : VAT | 117.78 | | |
| Amount Net of VAT | 1,556.67 | | |
| Less: BIR 2306 | 49.67 | | |
| BIR 2307 | 29.71 | VATable Sales | 1,556.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,477.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.78 | VAT Amount | 117.78 |
| TOTAL AMOUNT DUE | 1,595.07 | TOTAL SALES | 1,674.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1986/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404135876928

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-70-590-4 | Premise Address | : 251 SITIO SEA LIONS,INAYAWAN PARDO, CEBU CITY |
| Account ID | : 4040054990-9 | | |
| Customer Name | : ABASOLO,GINA BELEN | TOTAL AMOUNT DUE | : 3,337.89 |
| Meter Number | : 011313 EFS6 | | |
| 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 _____

*40400549909* BC13/199.4/1986/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127714569570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515879

*12755200008*

Date : 04-19-2016

BC13/199.4/1988/0576566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275520000-8

Collection Ref. Code : 1823-73-347-6

Customer Information----------

Name : DORDADO,RODERICK R

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331099GS6 | Pole No | : | 0576566 |
| Serial No | : | 49251327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12427 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12396 |
| 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 | | 415.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 137.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.13 |
| 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 | | 28.33 |
| CURRENT BILL - APRIL 2016 | | 182.91 |
| TOTAL AMOUNT DUE | | 598.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 300.00

Your monthly electricity consumption chart

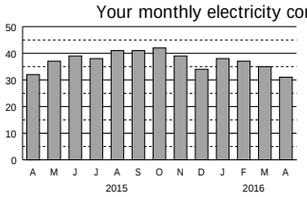


Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 182.91 | | |
| Less : VAT | 12.40 | | |
| Amount Net of VAT | 170.51 | | |
| Less: BIR 2306 | 5.30 | | |
| BIR 2307 | 3.11 | VATable Sales | 170.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.40 | VAT Amount | 12.40 |
| TOTAL AMOUNT DUE | 174.50 | TOTAL SALES | 182.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1988/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127714569570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-73-347-6 | Premise Address | : LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 1275520000-8 | | | | |
| Customer Name | : DORDADO,RODERICK R | TOTAL AMOUNT DUE | : 598.82 | Overdue Bill | : 2 |
| Meter Number | : 331099GS6 | | | | |
| 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

*12755200008*

BC13/199.4/1988/0/10/04-19-2016/12

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726780865347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72631858023*

1004516262

Date : 04-19-2016

BC13/199.4/1991/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263185802-3

Collection Ref. Code : 1857-25-047-8

Customer Information----------

Name : TORRES,EDWARD EBALE

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7172 EES6 | Pole No | : | 0576573 |
| Serial No | : | 05898900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2224 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 254 | 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 | | 571.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 571.50 | 11.43 |
| Sub-Total | | 23.18 |
| Government Charges | | |
| Franchise Tax - Local | | 7.86 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 3.72 |
| 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 | | 142.33 |
| CURRENT BILL - APRIL 2016 | | 1,190.76 |
| TOTAL AMOUNT DUE | | 1,762.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,200.00

Your monthly electricity consumption chart

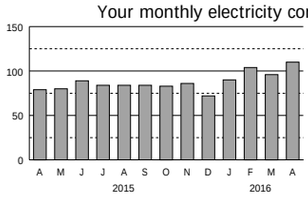


Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,190.76 | | |
| Less : VAT | 82.06 | | |
| Amount Net of VAT | 1,108.70 | | |
| Less: BIR 2306 | 34.61 | | |
| BIR 2307 | 21.13 | VATable Sales | 1,108.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,052.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.06 | VAT Amount | 82.06 |
| TOTAL AMOUNT DUE | 1,135.02 | TOTAL SALES | 1,190.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1991/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726780865347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-25-047-8 | Premise Address | : SITIO SEA LION,INAYAWAN | | |
| Account ID | : 7263185802-3 | | | | |
| Customer Name | : TORRES,EDWARD EBALE | TOTAL AMOUNT DUE | : 1,762.13 | Overdue Bill | : 1 |
| Meter Number | : 7172 EES6 | | | | |
| 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

*72631858023*

BC13/199.4/1991/0/10/04-19-2016/12

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809196795067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504388

*80950535429*

Date : 04-19-2016

BC13/199.4/1993/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095053542-9

Collection Ref. Code : 1857-19-029-7

Customer Information----------

Name : ESTOYA,FLORAMIE TOBIAS

Premise Address : SITIO SEA LION,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073981 | Pole No | : | 0576552 |
| Serial No | : | 40041219 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 674 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 623 |
| 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 | | 332.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 755.50 | 15.11 |
| Sub-Total | | - 128.30 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 8.86 |
| 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 | | 54.68 |
| CURRENT BILL - APRIL 2016 | | 404.40 |
| TOTAL AMOUNT DUE | | 736.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 423.00

Your monthly electricity consumption chart

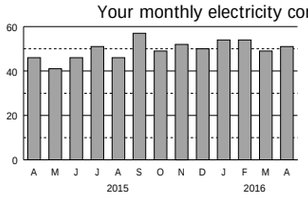


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 404.40 | | |
| Less : VAT | 27.77 | | |
| Amount Net of VAT | 376.63 | | |
| Less: BIR 2306 | 11.77 | | |
| BIR 2307 | 7.05 | VATable Sales | 376.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.77 | VAT Amount | 27.77 |
| TOTAL AMOUNT DUE | 385.58 | TOTAL SALES | 404.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1993/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809196795067

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-19-029-7 | Premise Address | : SITIO SEA LION,INAYAWAN,CEBU CITY |
| Account ID | : 8095053542-9 | | |
| Customer Name | : ESTOYA,FLORAMIE TOBIAS | TOTAL AMOUNT DUE | : 736.72 |
| Meter Number | : MTR1073981 | | |
| 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

*80950535429*

BC13/199.4/1993/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725577877922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515208

*72581767786*

Date : 04-19-2016

BC13/199.4/1994/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258176778-6

Collection Ref. Code : 1857-19-617-1

Customer Information----------

Name : FABIA,PEDRO ALESER

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5753 EVS6 | Pole No | : | 0576552 |
| Serial No | : | 04609969 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4653 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 254 | 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 | | 1,957.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,818.50 | 136.37 |
| Sub-Total | | 158.58 |
| Government Charges | | |
| Franchise Tax - Local | | 15.70 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 20.91 |
| 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 | | 283.31 |
| CURRENT BILL - APRIL 2016 | | 2,376.06 |
| TOTAL AMOUNT DUE | | 4,333.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,861.00

Your monthly electricity consumption chart

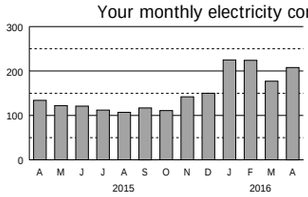


Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,376.06 | | |
| Less : VAT | 168.53 | | |
| Amount Net of VAT | 2,207.53 | | |
| Less: BIR 2306 | 71.05 | | |
| BIR 2307 | 42.17 | VATable Sales | 2,207.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,094.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.53 | VAT Amount | 168.53 |
| TOTAL AMOUNT DUE | 2,262.84 | TOTAL SALES | 2,376.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1994/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725577877922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-617-1 | Premise Address | : SITIO SEA LION,INAYAWAN | | |
| Account ID | : 7258176778-6 | | | | |
| Customer Name | : FABIA,PEDRO ALESER | TOTAL AMOUNT DUE | : 4,333.47 | Overdue Bill | : 1 |
| Meter Number | : 5753 EVS6 | | | | |
| 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

*72581767786*

BC13/199.4/1994/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677912188055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505206

*67714200002*

Date : 04-19-2016

BC13/199.4/1997/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771420000-2

Collection Ref. Code : 1825-83-770-8

Customer Information----------

Name : BALCON,ALLAN

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361965GS6 | Pole No | : | 0576573 |
| Serial No | : | 2002114485 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11132 |
| 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 | | 1,368.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,369.00 | 27.38 |
| Sub-Total | | 48.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| 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 | | 259.14 |
| CURRENT BILL - APRIL 2016 | | 2,167.86 |
| TOTAL AMOUNT DUE | | 3,536.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,373.00

Your monthly electricity consumption chart

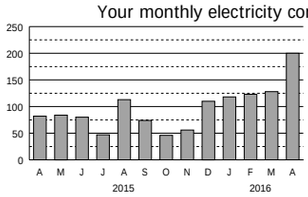


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,167.86 | | |
| Less : VAT | 149.54 | | |
| Amount Net of VAT | 2,018.32 | | |
| Less: BIR 2306 | 63.11 | | |
| BIR 2307 | 38.46 | VATable Sales | 2,018.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,916.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.54 | VAT Amount | 149.54 |
| TOTAL AMOUNT DUE | 2,066.29 | TOTAL SALES | 2,167.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1997/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677912188055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-83-770-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6771420000-2 | | | | |
| Customer Name | : BALCON,ALLAN | TOTAL AMOUNT DUE | : 3,536.67 | Overdue Bill | : 1 |
| Meter Number | : 361965GS6 | | | | |
| 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

*67714200002* BC13/199.4/1997/0/10/04-19-2016/12 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993841625708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516517

*99345200002*

Date : 04-19-2016

BC13/199.4/1998/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934520000-2

Collection Ref. Code : 1821-97-203-1

Customer Information----------

Name : ALESER,ERNESTO TM A

Premise Address : LOWER MARKET,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567955 GS6 | Pole No | : | 0576552 |
| Serial No | : | 22613936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2319 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 140 | 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 | | 428.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 159.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.52 |
| 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 | | 63.10 |
| CURRENT BILL - APRIL 2016 | | 464.72 |
| TOTAL AMOUNT DUE | | 892.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 972.00

Your monthly electricity consumption chart

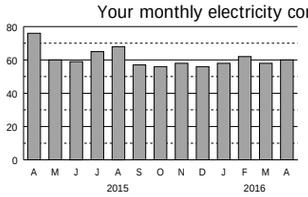


Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.72 | | |
| Less : VAT | 31.50 | | |
| Amount Net of VAT | 433.22 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 8.09 | VATable Sales | 433.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.50 | VAT Amount | 31.50 |
| TOTAL AMOUNT DUE | 443.28 | TOTAL SALES | 464.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1998/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993841625708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-97-203-1 | Premise Address | : LOWER MARKET,INAYAWAN PARDO,CEBU CITY | | |
| Account ID | : 9934520000-2 | | | | |
| Customer Name | : ALESER,ERNESTO TM A | TOTAL AMOUNT DUE | : 892.98 | Overdue Bill | : 1 |
| Meter Number | : 567955 GS6 | | | | |
| 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

*99345200002* BC13/199.4/1998/0/10/04-19-2016/12 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099497876585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518697

*09955200002*

Date : 04-19-2016

BC13/199.4/2000/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995520000-2

Collection Ref. Code : 1831-99-440-2

Customer Information----------

Name : SOSO,GREGORIO JR B TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164303WS6 | Pole No | : | 0576594 |
| Serial No | : | 43386383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7267 |
| 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 | | 837.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 837.50 | 16.75 |
| Sub-Total | | - 99.26 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.45 |
| 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 | | 71.14 |
| CURRENT BILL - APRIL 2016 | | 551.92 |
| TOTAL AMOUNT DUE | | 1,389.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 3,758.00

Your monthly electricity consumption chart

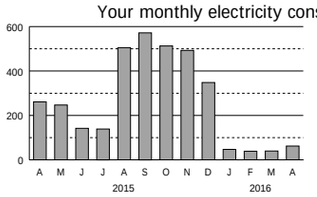


Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.92 | | |
| Less : VAT | 37.98 | | |
| Amount Net of VAT | 513.94 | | |
| Less: BIR 2306 | 16.08 | | |
| BIR 2307 | 9.69 | VATable Sales | 513.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.98 | VAT Amount | 37.98 |
| TOTAL AMOUNT DUE | 526.15 | TOTAL SALES | 551.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2000/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099497876585

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-99-440-2 | Premise Address | : INAYAWAN | | |
| Account ID | : 0995520000-2 | | | | |
| Customer Name | : SOSO,GREGORIO JR B TM | TOTAL AMOUNT DUE | : 1,389.64 | Overdue Bill | : 3 |
| Meter Number | : 164303WS6 | | | | |
| Period | : Jan 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

*09955200002* BC13/199.4/2000/0/10/04-19-2016/12 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020404517150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511095

*02044200000*

Date : 04-19-2016

BC13/199.4/2001/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204420000-0

Collection Ref. Code : 1827-47-815-2

Customer Information----------

Name : VILLEGAS,PABLO P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413506GS6 | Pole No | : | 0577152 |
| Serial No | : | 58168920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7896 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | 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 | | 630.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 630.00 | 12.60 |
| Sub-Total | | - 108.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.74 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.35 |
| 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 | | 73.90 |
| CURRENT BILL - APRIL 2016 | | 572.80 |
| TOTAL AMOUNT DUE | | 1,202.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,382.00

Your monthly electricity consumption chart

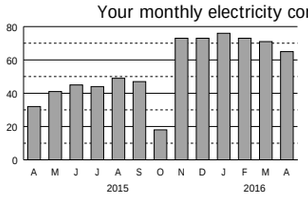


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.80 | | |
| Less : VAT | 39.19 | | |
| Amount Net of VAT | 533.61 | | |
| Less: BIR 2306 | 16.58 | | |
| BIR 2307 | 10.05 | VATable Sales | 533.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.19 | VAT Amount | 39.19 |
| TOTAL AMOUNT DUE | 546.17 | TOTAL SALES | 572.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2001/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020404517150

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-47-815-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0204420000-0 | | | | |
| Customer Name | : VILLEGAS,PABLO P | TOTAL AMOUNT DUE | : 1,202.91 | Overdue Bill | : 1 |
| Meter Number | : 413506GS6 | | | | |
| 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

*02044200000* BC13/199.4/2001/0/10/04-19-2016/12 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977682354117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506110

*97764335192*

Date : 04-19-2016

BC13/199.4/2002/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776433519-2

Collection Ref. Code : 1853-26-665-5

Customer Information----------

Name : RAMIREZ,EDITHA SALLAVE

Premise Address : SEA LION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438523 GS6 | Pole No | : | 0576552 |
| Serial No | : | 93496233 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1866 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 444 | 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 | | 215.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 155.69 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.73 |
| 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 | | 20.30 |
| CURRENT BILL - APRIL 2016 | | 110.76 |
| TOTAL AMOUNT DUE | | 326.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 573.00

Your monthly electricity consumption chart

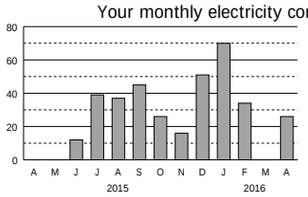


Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.76 | | |
| Less : VAT | 7.24 | | |
| Amount Net of VAT | 103.52 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.82 | VATable Sales | 103.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.24 | VAT Amount | 7.24 |
| TOTAL AMOUNT DUE | 105.82 | TOTAL SALES | 110.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2002/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977682354117

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-26-665-5 | Premise Address | : SEA LION,INAYAWAN, CEBU CITY | | |
| Account ID | : 9776433519-2 | | | | |
| Customer Name | : RAMIREZ,EDITHA SALLAVE | TOTAL AMOUNT DUE | : 326.43 | Overdue Bill | : 2 |
| Meter Number | : 438523 GS6 | | | | |
| 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

*97764335192* BC13/199.4/2002/0/10/04-19-2016/12 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741459065993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503259

*74134200000*

Date : 04-19-2016

BC13/199.4/2005/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413420000-0

Collection Ref. Code : 1835-20-470-8

Customer Information----------

Name : LUMINARIAS,FLORENCIO B

Premise Address : SITIO LOWER LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413054GS6 | Pole No | : | 0577152 |
| Serial No | : | 60717254 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11570 |
| 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 | | 1,529.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,529.00 | 30.58 |
| Sub-Total | | 48.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.95 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.23 |
| 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 | | 216.19 |
| CURRENT BILL - APRIL 2016 | | 1,809.14 |
| TOTAL AMOUNT DUE | | 3,338.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,585.00

Your monthly electricity consumption chart

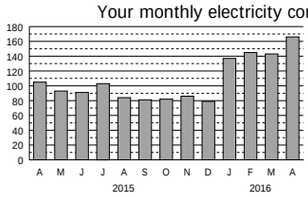


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,809.14 | | |
| Less : VAT | 125.16 | | |
| Amount Net of VAT | 1,683.98 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.10 | VATable Sales | 1,683.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,599.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.16 | VAT Amount | 125.16 |
| TOTAL AMOUNT DUE | 1,724.23 | TOTAL SALES | 1,809.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2005/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741459065993

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-20-470-8 | Premise Address | : SITIO LOWER LOMBOY,INAYAWAN | | |
| Account ID | : 7413420000-0 | | | | |
| Customer Name | : LUMINARIAS,FLORENCIO B | TOTAL AMOUNT DUE | : 3,338.24 | Overdue Bill | : 1 |
| Meter Number | : 413054GS6 | | | | |
| 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

*74134200000*

BC13/199.4/2005/0/10/04-19-2016/12

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682410250802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508041

*68228921356*

Date : 04-19-2016

BC13/199.4/2006/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822892135-6

Collection Ref. Code : 1859-79-644-3

Customer Information----------

Name : CADAYONG,RHEA FLORES

Premise Address : LOWER SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038342 | Pole No | : | 0576594 |
| Serial No | : | 126814698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3496 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3267 |
| 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 | | 2,375.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| 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 | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,376.00 | 47.52 |
| Sub-Total | | 71.97 |
| Government Charges | | |
| Franchise Tax - Local | | 16.51 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 10.62 |
| 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 | | 298.68 |
| CURRENT BILL - APRIL 2016 | | 2,499.60 |
| TOTAL AMOUNT DUE | | 4,875.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,265.00

Your monthly electricity consumption chart

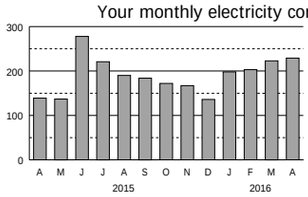


Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,499.60 | | |
| Less : VAT | 173.08 | | |
| Amount Net of VAT | 2,326.52 | | |
| Less: BIR 2306 | 73.03 | | |
| BIR 2307 | 44.35 | VATable Sales | 2,326.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,209.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.08 | VAT Amount | 173.08 |
| TOTAL AMOUNT DUE | 2,382.22 | TOTAL SALES | 2,499.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2006/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682410250802

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-79-644-3 | Premise Address | : LOWER SITIO LOMBOY,INAYAWAN, CEBU CITY |
| Account ID | : 6822892135-6 | | |
| Customer Name | : CADAYONG,RHEA FLORES | TOTAL AMOUNT DUE | : 4,875.49 |
| Meter Number | : MTR1038342 | Overdue Bill | : 1 |
| 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

*68228921356* BC13/199.4/2006/0/10/04-19-2016/12 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205757063452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501828

*20566200000*

Date : 04-19-2016

BC13/199.4/2007/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056620000-0

Collection Ref. Code : 1837-88-734-9

Customer Information----------

Name : YLAYA,PABLO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352994DS6 | Pole No | : | 0576594 |
| Serial No | : | 15328616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44617 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44309 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 100 | 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 | | 2,902.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,903.00 | 58.06 |
| Sub-Total | | 90.95 |
| Government Charges | | |
| Franchise Tax - Local | | 22.14 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 13.57 |
| 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 | | 400.75 |
| CURRENT BILL - APRIL 2016 | | 3,353.36 |
| TOTAL AMOUNT DUE | | 6,256.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,940.00

Your monthly electricity consumption chart

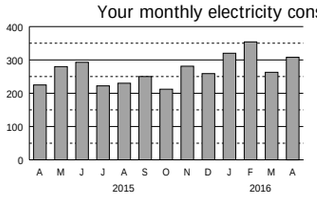


Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,353.36 | | |
| Less : VAT | 231.89 | | |
| Amount Net of VAT | 3,121.47 | | |
| Less: BIR 2306 | 97.84 | | |
| BIR 2307 | 59.50 | VATable Sales | 3,121.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,964.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.89 | VAT Amount | 231.89 |
| TOTAL AMOUNT DUE | 3,196.02 | TOTAL SALES | 3,353.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2007/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205757063452

Collection Ref. Code : 1837-88-734-9

Account ID : 2056620000-0

Customer Name : YLAYA,PABLO B

Meter Number : 352994DS6

Period : Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,256.17

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

*20566200000* BC13/199.4/2007/0/10/04-19-2016/12 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059956092747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514829

*05925200007*

Date : 04-19-2016

BC13/199.4/2240/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592520000-7

Collection Ref. Code : 1809-66-938-3

Customer Information----------

Name : CANDILADA,RAFAELA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186737DS6 | Pole No | : | 0576552 |
| Serial No | : | 11121774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10322 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10271 |
| 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 | | 326.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 326.00 | 6.52 |
| Sub-Total | | - 136.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.90 |
| 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 | | 53.58 |
| CURRENT BILL - APRIL 2016 | | 394.71 |
| TOTAL AMOUNT DUE | | 720.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 412.00

Your monthly electricity consumption chart

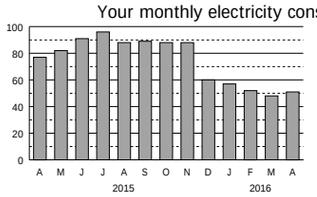


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.71 | | |
| Less : VAT | 26.73 | | |
| Amount Net of VAT | 367.98 | | |
| Less: BIR 2306 | 11.34 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.73 | VAT Amount | 26.73 |
| TOTAL AMOUNT DUE | 376.50 | TOTAL SALES | 394.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2240/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059956092747

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-938-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0592520000-7 | | | | |
| Customer Name | : CANDILADA,RAFAELA | TOTAL AMOUNT DUE | : 720.74 | Overdue Bill | : 1 |
| Meter Number | : 186737DS6 | | | | |
| 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

*05925200007* BC13/199.4/2240/0/10/04-19-2016/12 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904541369258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502052

*90454200008*

Date : 04-19-2016

BC13/199.4/2250/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045420000-8

Collection Ref. Code : 1829-21-221-4

Customer Information----------

Name : SERVAN,JULIUS E

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173802DS6 | Pole No | : | 0577166 |
| Serial No | : | 12310827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2445 |
| 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 | | 289.70 |
| 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 |
| Surcharge | 0.02 of 1,032.50 | 20.65 |
| Sub-Total | | - 134.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 9.33 |
| 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 | | 31.66 |
| CURRENT BILL - APRIL 2016 | | 207.84 |
| TOTAL AMOUNT DUE | | 497.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 743.00

Your monthly electricity consumption chart

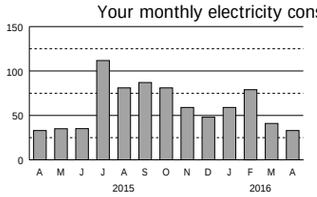


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 207.84 | | |
| Less : VAT | 14.61 | | |
| Amount Net of VAT | 193.23 | | |
| Less: BIR 2306 | 6.22 | | |
| BIR 2307 | 3.55 | VATable Sales | 193.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.61 | VAT Amount | 14.61 |
| TOTAL AMOUNT DUE | 198.07 | TOTAL SALES | 207.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2250/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904541369258

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-21-221-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9045420000-8 | | | | |
| Customer Name | : SERVAN,JULIUS E | TOTAL AMOUNT DUE | : 497.54 | Overdue Bill | : 1 |
| Meter Number | : 173802DS6 | | | | |
| 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

*90454200008* BC13/199.4/2250/0/10/04-19-2016/12 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336566111711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501322

*33655200005*

Date : 04-19-2016

BC13/199.4/2260/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365520000-5

Collection Ref. Code : 1823-60-950-3

Customer Information----------

Name : ABANGAN,ERIC R

Premise Address : UBOS STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368580GS6 | Pole No | : | 0576552 |
| Serial No | : | 02106713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8143 |
| 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 | | 779.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,679.50 | 33.59 |
| Sub-Total | | - 50.38 |
| Government Charges | | |
| Franchise Tax - Local | | 5.92 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 1.68 |
| 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 | | 111.34 |
| CURRENT BILL - APRIL 2016 | | 900.69 |
| TOTAL AMOUNT DUE | | 1,679.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 900.00

Your monthly electricity consumption chart

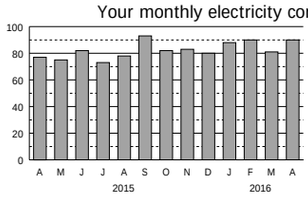


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 900.69 | | |
| Less : VAT | 62.54 | | |
| Amount Net of VAT | 838.15 | | |
| Less: BIR 2306 | 26.41 | | |
| BIR 2307 | 15.91 | VATable Sales | 838.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 795.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.54 | VAT Amount | 62.54 |
| TOTAL AMOUNT DUE | 858.37 | TOTAL SALES | 900.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2260/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336566111711

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-60-950-3 | Premise Address | : UBOS STO NINO,INAYAWAN,CEBU CITY |
| Account ID | : 3365520000-5 | | |
| Customer Name | : ABANGAN,ERIC R | TOTAL AMOUNT DUE | : 1,679.99 |
| Meter Number | : 368580GS6 | | |
| 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

*33655200005*

BC13/199.4/2260/0/10/04-19-2016/12

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083307529644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509712

*08344200004*

Date : 04-19-2016

BC13/199.4/2270/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834420000-4

Collection Ref. Code : 1835-47-638-4

Customer Information----------

Name : FABIA,LUZVIMINDA V TM

Premise Address : SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072500 | Pole No | : | 0576552 |
| Serial No | : | 40040022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 513 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 472 |
| 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 | | 1,743.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 1,743.50 | 34.87 |
| Sub-Total | | - 119.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 7.42 |
| 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 | | 43.71 |
| CURRENT BILL - APRIL 2016 | | 309.73 |
| TOTAL AMOUNT DUE | | 2,053.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 399.00

Your monthly electricity consumption chart

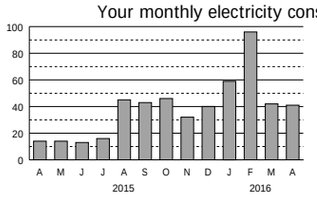


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.73 | | |
| Less : VAT | 22.18 | | |
| Amount Net of VAT | 287.55 | | |
| Less: BIR 2306 | 9.40 | | |
| BIR 2307 | 5.36 | VATable Sales | 287.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.18 | VAT Amount | 22.18 |
| TOTAL AMOUNT DUE | 294.97 | TOTAL SALES | 309.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2270/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083307529644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-47-638-4 | Premise Address | : SITIO SEA LION INAYAWAN | | |
| Account ID | : 0834420000-4 | | | | |
| Customer Name | : FABIA,LUZVIMINDA V TM | TOTAL AMOUNT DUE | : 2,053.02 | Overdue Bill | : 3 |
| Meter Number | : MTR1072500 | | | | |
| Period | : Jan 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

*08344200004*

BC13/199.4/2270/0/10/04-19-2016/12

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684550273469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509332

*68454200004*

Date : 04-19-2016

BC13/199.4/2280/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845420000-4

Collection Ref. Code : 1829-29-728-7

Customer Information----------

Name : AHIG,VICENTE A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048511 | Pole No | : | 0576552 |
| Serial No | : | 126816457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2193 |
| 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 | | 952.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,666.50 | 33.33 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.97 |
| 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 | | 180.86 |
| CURRENT BILL - APRIL 2016 | | 1,513.86 |
| TOTAL AMOUNT DUE | | 2,466.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 714.00

Your monthly electricity consumption chart

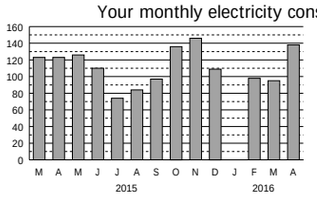


Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,513.86 | | |
| Less : VAT | 105.12 | | |
| Amount Net of VAT | 1,408.74 | | |
| Less: BIR 2306 | 44.35 | | |
| BIR 2307 | 26.86 | VATable Sales | 1,408.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,337.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.12 | VAT Amount | 105.12 |
| TOTAL AMOUNT DUE | 1,442.65 | TOTAL SALES | 1,513.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2280/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684550273469

Collection Ref. Code : 1829-29-728-7

Account ID : 6845420000-4

Customer Name : AHIG,VICENTE A

Meter Number : MTR1048511

Period : Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,466.35

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

*68454200004*

BC13/199.4/2280/0/10/04-19-2016/12

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379117334545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507272

*37905200004*

Date : 04-19-2016

BC13/199.4/2310/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790520000-4

Collection Ref. Code : 1819-71-257-5

Customer Information----------

Name : CALISANG,ANANIAS

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376527GS6 | Pole No | : | 0577152 |
| Serial No | : | 2003133876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6092 |
| 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 | | 106.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 290.00 | 5.80 |
| Sub-Total | | - 145.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.78 |
| 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 | | 28.87 |
| CURRENT BILL - APRIL 2016 | | 185.57 |
| TOTAL AMOUNT DUE | | 291.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 184.00

Your monthly electricity consumption chart

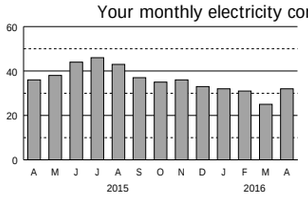


Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.57 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 173.12 | | |
| Less: BIR 2306 | 5.33 | | |
| BIR 2307 | 3.16 | VATable Sales | 173.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 177.08 | TOTAL SALES | 185.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2310/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379117334545

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-71-257-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3790520000-4 | | | | |
| Customer Name | : CALISANG,ANANIAS | TOTAL AMOUNT DUE | : 291.63 | Overdue Bill | : 1 |
| Meter Number | : 376527GS6 | | | | |
| 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

*37905200004* BC13/199.4/2310/0/10/04-19-2016/12

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749169684491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508765

*7492520003*

Date : 04-19-2016

BC13/199.4/2320/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492520000-3

Collection Ref. Code : 1809-66-881-6

Customer Information----------

Name : GIMO,BLAS

Premise Address : INAYAWAN BK RAMSES STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472047GS6 | Pole No | : | 0577152 |
| Serial No | : | 77120637 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34875 |
| 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 | | 1,011.94 |
| 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 |
| Surcharge | 0.02 of 4,016.50 | 80.33 |
| Sub-Total | | 136.18 |
| Government Charges | | |
| Franchise Tax - Local | | 37.44 |
| Value Added Tax | | |
| Generation | | 160.73 |
| Transmission | | 4.14 |
| System Loss | | 25.26 |
| Distribution | | 180.17 |
| Others | | 20.83 |
| 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 | | 677.73 |
| CURRENT BILL - APRIL 2016 | | 5,669.68 |
| Debit Adjustments | | 21.04 |
| Payment Arrangement | | 991.98 |
| TOTAL AMOUNT DUE | | 7,694.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 4,017.00

Your monthly electricity consumption chart

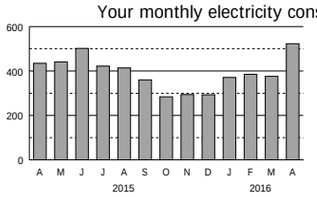


Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,669.68 | | |
| Less : VAT | 391.13 | | |
| Amount Net of VAT | 5,278.55 | | |
| Less: BIR 2306 | 165.02 | | |
| BIR 2307 | 100.59 | VATable Sales | 5,278.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,012.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 391.13 | VAT Amount | 391.13 |
| TOTAL AMOUNT DUE | 5,404.07 | TOTAL SALES | 5,669.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2320/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749169684491

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-881-6 | Premise Address | : INAYAWAN BK RAMSES STORE | | |
| Account ID | : 7492520000-3 | | | | |
| Customer Name | : GIMO,BLAS | TOTAL AMOUNT DUE | : 7,694.64 | Overdue Bill | : 1 |
| Meter Number | : 472047GS6 | | | | |
| 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

*7492520003*

BC13/199.4/2320/0/10/04-19-2016/12

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958483323175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513836

*95819001272*

Date : 04-19-2016

BC13/199.4/2335/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581900127-2

Collection Ref. Code : 1855-20-419-3

Customer Information----------

Name : AMACA,NORMA ONTALES

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567370 GS6 | Pole No | : | 0576552 |
| Serial No | : | 68036119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8036 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 120 | 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 | | 2,672.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| 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 | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,020.50 | 120.41 |
| Sub-Total | | 153.20 |
| Government Charges | | |
| Franchise Tax - Local | | 22.54 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 21.09 |
| 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 | | 407.50 |
| CURRENT BILL - APRIL 2016 | | 3,413.09 |
| TOTAL AMOUNT DUE | | 6,085.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,348.00

Your monthly electricity consumption chart

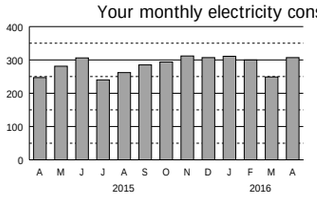


Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,413.09 | | |
| Less : VAT | 238.70 | | |
| Amount Net of VAT | 3,174.39 | | |
| Less: BIR 2306 | 100.67 | | |
| BIR 2307 | 60.56 | VATable Sales | 3,174.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,013.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.70 | VAT Amount | 238.70 |
| TOTAL AMOUNT DUE | 3,251.86 | TOTAL SALES | 3,413.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2335/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958483323175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-20-419-3 | Premise Address | : SITIO LOMBOY,INAYAWAN | | |
| Account ID | : 9581900127-2 | | | | |
| Customer Name | : AMACA,NORMA ONTALES | TOTAL AMOUNT DUE | : 6,085.58 | Overdue Bill | : 1 |
| Meter Number | : 567370 GS6 | | | | |
| 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

*95819001272*

BC13/199.4/2335/0/10/04-19-2016/12

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587512890318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510335

*5876188430 1*

Date : 04-19-2016

BC13/199.4/2365/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876188430-1

Collection Ref. Code : 1857-74-935-9

Customer Information----------

Name : CALISANG,NELLY LATO

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011097 EFS6 | Pole No | : | 0577152 |
| Serial No | : | 121435520 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 782 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 747 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 122 | 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 | | 368.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 368.50 | 7.37 |
| Sub-Total | | - 157.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.64 |
| 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 | | 31.67 |
| CURRENT BILL - APRIL 2016 | | 203.84 |
| TOTAL AMOUNT DUE | | 572.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 337.00

Your monthly electricity consumption chart

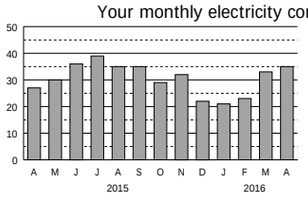


Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.84 | | |
| Less : VAT | 13.71 | | |
| Amount Net of VAT | 190.13 | | |
| Less: BIR 2306 | 5.85 | | |
| BIR 2307 | 3.47 | VATable Sales | 190.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.71 | VAT Amount | 13.71 |
| TOTAL AMOUNT DUE | 194.52 | TOTAL SALES | 203.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2365/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587512890318

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-74-935-9 | Premise Address | : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY |
| Account ID | : 5876188430-1 | | |
| Customer Name | : CALISANG,NELLY LATO | TOTAL AMOUNT DUE | : 572.43 |
| Meter Number | : 011097 EFS6 | | |
| 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

*5876188430 1*

BC13/199.4/2365/0/10/04-19-2016/12

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517531613159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51730789644*

1004511894

Date : 04-19-2016

BC13/199.4/2370/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173078964-4

Collection Ref. Code : 1849-83-794-5

Customer Information----------

Name : ABABA,NARISSA CIMAFRANCA

Premise Address : SAN ISIDRO LABRADOR,LOWER COMBOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500950 GS6 | Pole No | : | 0577166 |
| Serial No | : | 87273004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2261 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 222 | 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 | | 297.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 707.50 | 14.15 |
| Sub-Total | | - 173.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.22 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.41 |
| 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 | | 49.58 |
| CURRENT BILL - APRIL 2016 | | 344.98 |
| TOTAL AMOUNT DUE | | 642.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 410.00

Your monthly electricity consumption chart

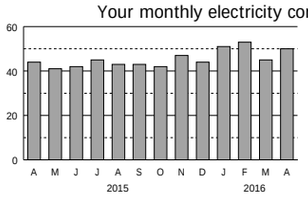


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 344.98 | | |
| Less : VAT | 23.52 | | |
| Amount Net of VAT | 321.46 | | |
| Less: BIR 2306 | 10.01 | | |
| BIR 2307 | 5.95 | VATable Sales | 321.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 305.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.52 | VAT Amount | 23.52 |
| TOTAL AMOUNT DUE | 329.02 | TOTAL SALES | 344.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517531613159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-83-794-5 | Premise Address | : SAN ISIDRO LABRADOR,LOWER COMBOY | | |
| Account ID | : 5173078964-4 | | | | |
| Customer Name | : ABABA,NARISSA CIMAFRANCA | TOTAL AMOUNT DUE | : 642.48 | Overdue Bill | : 1 |
| Meter Number | : 500950 GS6 | | | | |
| 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

*51730789644* BC13/199.4/2370/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199254279245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518817

*19925200008*

Date : 04-19-2016

BC13/199.4/2370/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992520000-8

Collection Ref. Code : 1809-73-020-1

Customer Information----------

Name : PAPASIN,MAXIMA M

Premise Address : LOWER SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231592DS6 | Pole No | : | 0577152 |
| Serial No | : | 11915314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6310 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 140 | 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 | | 868.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 2,108.50 | 42.17 |
| Sub-Total | | - 3.06 |
| Government Charges | | |
| Franchise Tax - Local | | 6.76 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 2.41 |
| 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 | | 124.54 |
| CURRENT BILL - APRIL 2016 | | 1,026.13 |
| TOTAL AMOUNT DUE | | 1,894.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,240.00

Your monthly electricity consumption chart

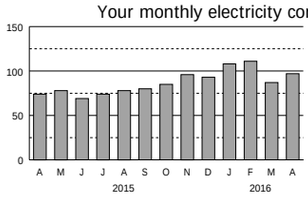


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,026.13 | | |
| Less : VAT | 71.57 | | |
| Amount Net of VAT | 954.56 | | |
| Less: BIR 2306 | 30.21 | | |
| BIR 2307 | 18.17 | VATable Sales | 954.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.57 | VAT Amount | 71.57 |
| TOTAL AMOUNT DUE | 977.75 | TOTAL SALES | 1,026.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199254279245

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-020-1 | Premise Address | : LOWER SITIO LOMBOY,INAYAWAN | | |
| Account ID | : 1992520000-8 | | | | |
| Customer Name | : PAPASIN,MAXIMA M | TOTAL AMOUNT DUE | : 1,894.57 | Overdue Bill | : 1 |
| Meter Number | : 231592DS6 | | | | |
| 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

*19925200008* BC13/199.4/2370/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086600594214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511642

*08664200006*

Date : 04-19-2016

BC13/199.4/2390/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866420000-6

Collection Ref. Code : 1835-99-776-7

Customer Information----------

Name : ACLON,GERTRUDES M TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090532 | Pole No | : | 0577166 |
| Serial No | : | 40044070 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 489 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 313 |
| 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 | | 1,564.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,067.00 | 61.34 |
| Sub-Total | | 80.14 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 11.16 |
| 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 | | 232.89 |
| CURRENT BILL - APRIL 2016 | | 1,950.42 |
| TOTAL AMOUNT DUE | | 3,515.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,502.00

Your monthly electricity consumption chart

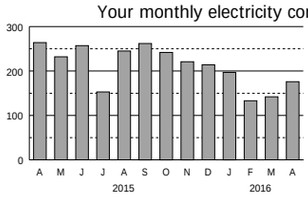


Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,950.42 | | |
| Less : VAT | 136.16 | | |
| Amount Net of VAT | 1,814.26 | | |
| Less: BIR 2306 | 57.42 | | |
| BIR 2307 | 34.61 | VATable Sales | 1,814.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,722.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.16 | VAT Amount | 136.16 |
| TOTAL AMOUNT DUE | 1,858.39 | TOTAL SALES | 1,950.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2390/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086600594214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-99-776-7 | Premise Address | : LOWER INAYAWAN | | |
| Account ID | : 0866420000-6 | | | | |
| Customer Name | : ACLON,GERTRUDES M TM | TOTAL AMOUNT DUE | : 3,515.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1090532 | | | | |
| 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 _____

*08664200006* BC13/199.4/2390/0/10/04-19-2016/12 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460347473380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515464

*46041429567*

Date : 04-19-2016

BC13/199.4/2425/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604142956-7

Collection Ref. Code : 1853-92-857-7

Customer Information----------

Name : MARGAJA,BENITA LUGAGAY

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563994 GS6 | Pole No | : | 0577173 |
| Serial No | : | 57551174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2110 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 222 | 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 | | 456.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,345.50 | 26.91 |
| Sub-Total | | - 90.95 |
| Government Charges | | |
| Franchise Tax - Local | | 3.74 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 5.35 |
| 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 | | 73.54 |
| CURRENT BILL - APRIL 2016 | | 571.91 |
| TOTAL AMOUNT DUE | | 1,028.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 889.00

Your monthly electricity consumption chart

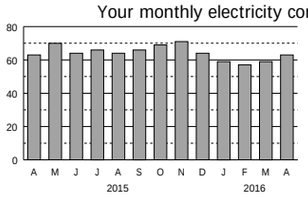


Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.91 | | |
| Less : VAT | 39.78 | | |
| Amount Net of VAT | 532.13 | | |
| Less: BIR 2306 | 16.83 | | |
| BIR 2307 | 10.04 | VATable Sales | 532.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 505.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.78 | VAT Amount | 39.78 |
| TOTAL AMOUNT DUE | 545.04 | TOTAL SALES | 571.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2425/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460347473380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-857-7 | Premise Address | : SAN ISIDRO LABRADOR,INAYAWAN | | |
| Account ID | : 4604142956-7 | | | | |
| Customer Name | : MARGAJA,BENITA LUGAGAY | TOTAL AMOUNT DUE | : 1,028.28 | Overdue Bill | : 1 |
| Meter Number | : 563994 GS6 | | | | |
| 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

*46041429567* BC13/199.4/2425/0/10/04-19-2016/12 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628163240000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516024

*62874200009*

Date : 04-19-2016

BC13/199.4/2430/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287420000-9

Collection Ref. Code : 1841-76-491-4

Customer Information----------

Name : ALONSO,FAUSTINO R

Premise Address : SAN ISIDRO LABRADOR,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199148WS6 | Pole No | : | 0577173 |
| Serial No | : | 49501967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6965 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6874 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 350 | 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 | | 783.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| 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 | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 783.50 | 15.67 |
| Sub-Total | | 25.39 |
| Government Charges | | |
| Franchise Tax - Local | | 6.72 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 3.85 |
| 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 | | 119.17 |
| CURRENT BILL - APRIL 2016 | | 1,015.33 |
| TOTAL AMOUNT DUE | | 1,798.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 912.00

Your monthly electricity consumption chart

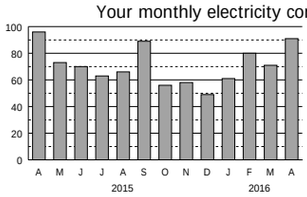


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,015.33 | | |
| Less : VAT | 69.10 | | |
| Amount Net of VAT | 946.23 | | |
| Less: BIR 2306 | 29.39 | | |
| BIR 2307 | 18.06 | VATable Sales | 946.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 898.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.10 | VAT Amount | 69.10 |
| TOTAL AMOUNT DUE | 967.88 | TOTAL SALES | 1,015.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2430/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628163240000

Collection Ref. Code : 1841-76-491-4

Account ID : 6287420000-9

Customer Name : ALONSO,FAUSTINO R

Meter Number : 199148WS6

Period : Mar 2016

Premise Address : SAN ISIDRO LABRADOR,LOWER INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,798.74

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 _____

*62874200009* BC13/199.4/2430/0/10/04-19-2016/12 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095629202387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517218

*09501314687*

Date : 04-19-2016

BC13/199.4/2435/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950131468-7

Collection Ref. Code : 1851-79-293-7

Customer Information----------

Name : MCBRIDE,JOY LEGARTO

Premise Address : SITIO LOMBOY,LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529366 GS6 | Pole No | : | 0577173 |
| Serial No | : | 24780906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3687 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3618 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 233 | 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 | | 649.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 650.00 | 13.00 |
| Sub-Total | | - 115.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.84 |
| 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 | | 78.38 |
| CURRENT BILL - APRIL 2016 | | 607.35 |
| TOTAL AMOUNT DUE | | 1,257.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 850.00

Your monthly electricity consumption chart

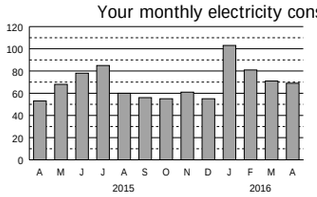


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.35 | | |
| Less : VAT | 41.54 | | |
| Amount Net of VAT | 565.81 | | |
| Less: BIR 2306 | 17.59 | | |
| BIR 2307 | 10.66 | VATable Sales | 565.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.54 | VAT Amount | 41.54 |
| TOTAL AMOUNT DUE | 579.10 | TOTAL SALES | 607.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2435/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095629202387

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-79-293-7 | Premise Address | : SITIO LOMBOY,LOWER INAYAWAN | | |
| Account ID | : 0950131468-7 | | | | |
| Customer Name | : MCBRIDE,JOY LEGARTO | TOTAL AMOUNT DUE | : 1,257.17 | Overdue Bill | : 1 |
| Meter Number | : 529366 GS6 | | | | |
| 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

*09501314687* BC13/199.4/2435/0/10/04-19-2016/12 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299010572596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518314

*29914200000*

Date : 04-19-2016

BC13/199.4/2450/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991420000-0

Collection Ref. Code : 1833-82-716-3

Customer Information----------

Name : AMAD,GODOBERTO G TM

Premise Address : SITIO LOMBOY LOWER,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255297 GS6 | Pole No | : | 0577173 |
| Serial No | : | 49140285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4283 |
| 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 | | 578.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 578.50 | 11.57 |
| Sub-Total | | - 97.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.40 |
| 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 | | 91.22 |
| CURRENT BILL - APRIL 2016 | | 721.96 |
| TOTAL AMOUNT DUE | | 1,300.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,285.00

Your monthly electricity consumption chart

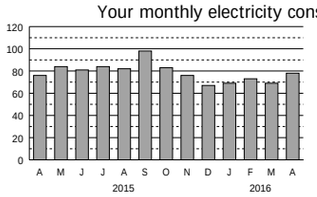


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.96 | | |
| Less : VAT | 49.33 | | |
| Amount Net of VAT | 672.63 | | |
| Less: BIR 2306 | 20.87 | | |
| BIR 2307 | 12.71 | VATable Sales | 672.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.33 | VAT Amount | 49.33 |
| TOTAL AMOUNT DUE | 688.38 | TOTAL SALES | 721.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2450/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299010572596

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-82-716-3 | Premise Address | : SITIO LOMBOY LOWER,INAYAWAN | | |
| Account ID | : 2991420000-0 | | | | |
| Customer Name | : AMAD,GODOBERTO G TM | TOTAL AMOUNT DUE | : 1,300.26 | Overdue Bill | : 1 |
| Meter Number | : 255297 GS6 | | | | |
| 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 _____

*29914200000* BC13/199.4/2450/0/10/04-19-2016/12 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441619250218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504359

*44124200005*

Date : 04-19-2016

BC13/199.4/2460/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412420000-5

Collection Ref. Code : 1833-96-011-4

Customer Information----------

Name : AMAD,BASILIO B TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213347WS6 | Pole No | : | 0577173 |
| Serial No | : | 47111777 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9082 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9064 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 150 | 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 | | 212.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 212.50 | 4.25 |
| Sub-Total | | - 162.69 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.20 |
| 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 | | 9.77 |
| CURRENT BILL - APRIL 2016 | | 19.02 |
| TOTAL AMOUNT DUE | | 231.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 220.00

Your monthly electricity consumption chart

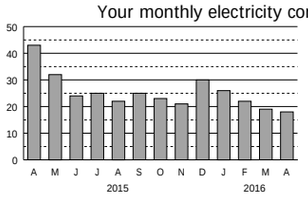


Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.02 | | |
| Less : VAT | 1.12 | | |
| Amount Net of VAT | 17.90 | | |
| Less: BIR 2306 | 0.55 | | |
| BIR 2307 | 0.19 | VATable Sales | 17.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.12 | VAT Amount | 1.12 |
| TOTAL AMOUNT DUE | 18.28 | TOTAL SALES | 19.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2460/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441619250218

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-96-011-4 | Premise Address | : LOWER INAYAWAN |
| Account ID | : 4412420000-5 | | |
| Customer Name | : AMAD,BASILIO B TM | TOTAL AMOUNT DUE | : 231.50 |
| Meter Number | : 213347WS6 | | |
| 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 _____

*44124200005* BC13/199.4/2460/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541222980003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504379

*54124200004*

Date : 04-19-2016

BC13/199.4/2470/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412420000-4

Collection Ref. Code : 1833-96-032-7

Customer Information----------

Name : BARANGGAN,MERCY A TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552414 GS6 | Pole No | : | 0577173 |
| Serial No | : | 95008642 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2166 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2113 |
| 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 | | 319.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 319.50 | 6.39 |
| Sub-Total | | - 142.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.64 |
| CURRENT BILL - APRIL 2016 | | 409.64 |
| TOTAL AMOUNT DUE | | 729.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 541.00

Your monthly electricity consumption chart

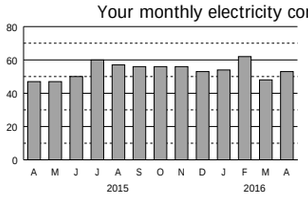


Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.64 | | |
| Less : VAT | 27.74 | | |
| Amount Net of VAT | 381.90 | | |
| Less: BIR 2306 | 11.77 | | |
| BIR 2307 | 7.13 | VATable Sales | 381.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.74 | VAT Amount | 27.74 |
| TOTAL AMOUNT DUE | 390.74 | TOTAL SALES | 409.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2470/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541222980003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-032-7 | Premise Address | : LOWER INAYAWAN | | |
| Account ID | : 5412420000-4 | | | | |
| Customer Name | : BARANGGAN,MERCY A TM | TOTAL AMOUNT DUE | : 729.26 | Overdue Bill | : 1 |
| Meter Number | : 552414 GS6 | | | | |
| 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

*54124200004* BC13/199.4/2470/0/10/04-19-2016/12 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376916529538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505161

*37664200005*

Date : 04-19-2016

BC13/199.4/2500/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766420000-5

Collection Ref. Code : 1835-99-188-2

Customer Information----------

Name : LAPINID,ANASTACIO Q TM

Premise Address : LOMBOY BRGY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360423GS6 | Pole No | : | 0577173 |
| Serial No | : | 2002118510 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8448 |
| 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 | | 175.76 |
| 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 |
| Surcharge | 0.02 of 636.00 | 12.72 |
| Sub-Total | | - 142.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.29 |
| 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 | | 30.64 |
| CURRENT BILL - APRIL 2016 | | 198.89 |
| TOTAL AMOUNT DUE | | 374.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 460.00

Your monthly electricity consumption chart

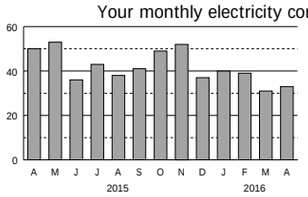


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.89 | | |
| Less : VAT | 13.65 | | |
| Amount Net of VAT | 185.24 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.39 | VATable Sales | 185.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.65 | VAT Amount | 13.65 |
| TOTAL AMOUNT DUE | 189.68 | TOTAL SALES | 198.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2500/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376916529538

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-99-188-2 | Premise Address | : LOMBOY BRGY INAYAWAN | | |
| Account ID | : 3766420000-5 | | | | |
| Customer Name | : LAPINID,ANASTACIO Q TM | TOTAL AMOUNT DUE | : 374.65 | Overdue Bill | : 1 |
| Meter Number | : 360423GS6 | | | | |
| 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

*37664200005* BC13/199.4/2500/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108060257097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504755

*10822694823*

Date : 04-19-2016

BC13/199.4/2505/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082269482-3

Collection Ref. Code : 1853-47-239-5

Customer Information----------

Name : GOMEZ,WELHILMINA CARINAL

Premise Address : SAN ISIDRO LABRADOR,LOWER LOMBOY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551349 GS6 | Pole No | : | 0577173 |
| Serial No | : | 56280904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2130 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2102 |
| 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 | | 496.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 497.00 | 9.94 |
| Sub-Total | | - 162.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 11.97 |
| 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 | | 22.55 |
| CURRENT BILL - APRIL 2016 | | 125.13 |
| TOTAL AMOUNT DUE | | 621.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 394.00

Your monthly electricity consumption chart

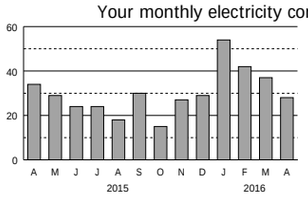


Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.13 | | |
| Less : VAT | 8.43 | | |
| Amount Net of VAT | 116.70 | | |
| Less: BIR 2306 | 3.63 | | |
| BIR 2307 | 2.07 | VATable Sales | 116.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.43 | VAT Amount | 8.43 |
| TOTAL AMOUNT DUE | 119.43 | TOTAL SALES | 125.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2505/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108060257097

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-47-239-5 | Premise Address | : SAN ISIDRO LABRADOR,LOWER LOMBOY INAYAWAN | | |
| Account ID | : 1082269482-3 | | | | |
| Customer Name | : GOMEZ,WELHILMINA CARINAL | TOTAL AMOUNT DUE | : 621.98 | Overdue Bill | : 2 |
| Meter Number | : 551349 GS6 | | | | |
| 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 _____

*10822694823*

BC13/199.4/2505/0/10/04-19-2016/12

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976776960875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505714

*97614200018*

Date : 04-19-2016

BC13/199.4/2506/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761420001-8

Collection Ref. Code : 1853-47-233-6

Customer Information----------

Name : VARGAS,CHRISTOPHER TABLADA

Premise Address : LOWER LOMBOY,SAN ISIDRO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551273 GS6 | Pole No | : | 0577173 |
| Serial No | : | 26319973 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5521 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 254 | 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 | | 407.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 407.00 | 8.14 |
| Sub-Total | | - 179.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.13 |
| 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 | | 48.81 |
| CURRENT BILL - APRIL 2016 | | 338.20 |
| TOTAL AMOUNT DUE | | 745.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 468.00

Your monthly electricity consumption chart

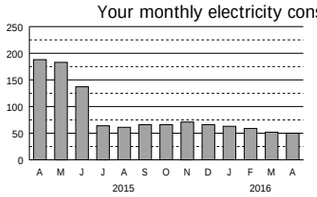


Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.20 | | |
| Less : VAT | 22.80 | | |
| Amount Net of VAT | 315.40 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.80 | VAT Amount | 22.80 |
| TOTAL AMOUNT DUE | 322.66 | TOTAL SALES | 338.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2506/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976776960875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-47-233-6 | Premise Address | : LOWER LOMBOY,SAN ISIDRO,INAYAWAN,CEBU CITY | | |
| Account ID | : 9761420001-8 | | | | |
| Customer Name | : VARGAS,CHRISTOPHER TABLADA | TOTAL AMOUNT DUE | : 745.43 | Overdue Bill | : 1 |
| Meter Number | : 551273 GS6 | | | | |
| 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

*97614200018* BC13/199.4/2506/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754060021997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511486

*75439291164*

Date : 04-19-2016

BC13/199.4/2536/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543929116-4

Collection Ref. Code : 1857-24-488-5

Customer Information----------

Name : BENEMERITO,GERALDINE RAGASA

Premise Address : SITIO SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019744 | Pole No | : | 0577166 |
| Serial No | : | 121752453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1335 |
| 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 | | 1,051.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 2,024.00 | 40.48 |
| Sub-Total | | - 82.95 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 4.11 |
| 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 | | 78.59 |
| CURRENT BILL - APRIL 2016 | | 612.79 |
| TOTAL AMOUNT DUE | | 1,663.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 973.00

Your monthly electricity consumption chart

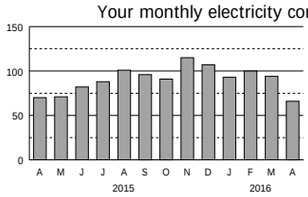


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 612.79 | | |
| Less : VAT | 43.14 | | |
| Amount Net of VAT | 569.65 | | |
| Less: BIR 2306 | 18.25 | | |
| BIR 2307 | 10.76 | VATable Sales | 569.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.14 | VAT Amount | 43.14 |
| TOTAL AMOUNT DUE | 583.78 | TOTAL SALES | 612.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2536/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754060021997

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-24-488-5 | Premise Address | : SITIO SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY | | |
| Account ID | : 7543929116-4 | | | | |
| Customer Name | : BENEMERITO,GERALDINE RAGASA | TOTAL AMOUNT DUE | : 1,663.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1019744 | | | | |
| 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

*75439291164*

BC13/199.4/2536/0/10/04-19-2016/12

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600572635284
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499781

*60075200000*

Date : 04-19-2016

BC13/199.4/2560/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007520000-0

Collection Ref. Code : 1839-47-305-3

Customer Information----------

Name : SALON,CARLITO JR S

Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356418GS6 | Pole No | : | 0577166 |
| Serial No | : | 2002113718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9089 |
| 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 | | 1,350.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,350.50 | 27.01 |
| Sub-Total | | 40.25 |
| Government Charges | | |
| Franchise Tax - Local | | 8.96 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.91 |
| 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 | | 162.18 |
| CURRENT BILL - APRIL 2016 | | 1,357.51 |
| TOTAL AMOUNT DUE | | 2,708.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,531.00

Your monthly electricity consumption chart

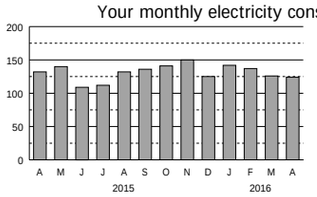


Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.51 | | |
| Less : VAT | 94.15 | | |
| Amount Net of VAT | 1,263.36 | | |
| Less: BIR 2306 | 39.73 | | |
| BIR 2307 | 24.09 | VATable Sales | 1,263.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,199.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.15 | VAT Amount | 94.15 |
| TOTAL AMOUNT DUE | 1,293.69 | TOTAL SALES | 1,357.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2560/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600572635284

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-47-305-3 | Premise Address | : SITIO STO. NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 6007520000-0 | | | | |
| Customer Name | : SALON,CARLITO JR S | TOTAL AMOUNT DUE | : 2,708.19 | Overdue Bill | : 1 |
| Meter Number | : 356418GS6 | | | | |
| 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

*60075200000*

BC13/199.4/2560/0/10/04-19-2016/12

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544406542515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506183

*5443520000 8*

Date : 04-19-2016

BC13/199.4/2570/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443520000-8

Collection Ref. Code : 1821-84-557-9

Customer Information----------

Name : VARGAS,MA VICTORIA TM T

Premise Address : SAN ISIDRO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341468GS6 | Pole No | : | 0577180 |
| Serial No | : | 46410671 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11726 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11667 |
| 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 | | 327.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 658.50 | 13.17 |
| Sub-Total | | - 152.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 62.67 |
| CURRENT BILL - APRIL 2016 | | 462.41 |
| TOTAL AMOUNT DUE | | 790.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 331.00

Your monthly electricity consumption chart

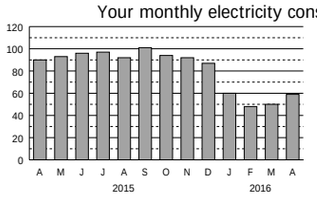


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.41 | | |
| Less : VAT | 31.56 | | |
| Amount Net of VAT | 430.85 | | |
| Less: BIR 2306 | 13.38 | | |
| BIR 2307 | 8.05 | VATable Sales | 430.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.56 | VAT Amount | 31.56 |
| TOTAL AMOUNT DUE | 440.98 | TOTAL SALES | 462.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2570/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544406542515

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-84-557-9 | Premise Address | : SAN ISIDRO,INAYAWAN,CEBU CITY | | |
| Account ID | : 5443520000-8 | | | | |
| Customer Name | : VARGAS,MA VICTORIA TM T | TOTAL AMOUNT DUE | : 790.13 | Overdue Bill | : 1 |
| Meter Number | : 341468GS6 | | | | |
| 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

*5443520000 8*

BC13/199.4/2570/0/10/04-19-2016/12

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152911497527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510183

*15245142235*

Date : 04-19-2016

BC13/199.4/2580/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524514223-5

Collection Ref. Code : 1857-65-203-7

Customer Information----------

Name : PEREZ,PEREGRINA TABLADA

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011851 EFS6 | Pole No | : | 0577166 |
| Serial No | : | 121436213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1269 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1233 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.17 | Registered | : | 36 |
| Conn Load | : | 244 | 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 | | 119.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.92 |
| Transmission Charge | 0.3552/kWh | 12.84 |
| System Loss Charge | 0.8598/kWh | 31.08 |
| Sub-Total | | 231.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.28 |
| Supply Charge | 0.4118/kWh | 14.89 |
| Metering Charge | 0.6989/kWh | 25.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.43 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 340.27 | - 170.14 |
| Surcharge | 0.02 of 569.00 | 11.38 |
| Sub-Total | | - 158.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.10 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 13.01 |
| Others | | - 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.64 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.48 |
| Sub-Total | | 33.18 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 214.69 |
| TOTAL AMOUNT DUE | | 333.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 450.00

Your monthly electricity consumption chart

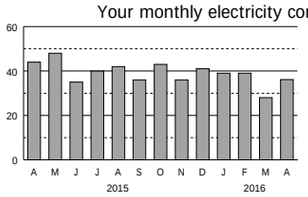


Avg Monthly Usage : 39.01kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.69 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 200.09 | | |
| Less: BIR 2306 | 6.21 | | |
| BIR 2307 | 3.66 | VATable Sales | 200.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 204.82 | TOTAL SALES | 214.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2580/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152911497527

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-65-203-7 | Premise Address | : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY | | |
| Account ID | : 1524514223-5 | | | | |
| Customer Name | : PEREZ,PEREGRINA TABLADA | TOTAL AMOUNT DUE | : 333.92 | Overdue Bill | : 1 |
| Meter Number | : 011851 EFS6 | | | | |
| 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 _____

*15245142235* BC13/199.4/2580/0/10/04-19-2016/12 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087861480353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512388

*08764200005*

Date : 04-19-2016

BC13/199.4/2590/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876420000-5

Collection Ref. Code : 1837-26-341-8

Customer Information----------

Name : COSTANOS,MARLYN G TM

Premise Address : SITIO SAN ISIDRO INAYAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050406 | Pole No | : | 0577166 |
| Serial No | : | 121745641 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 275 |
| 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 | | 79.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| 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 111.30 | - 111.30 |
| Surcharge | 0.02 of 80.00 | 1.60 |
| Sub-Total | | - 109.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.27 |
| 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 | | 6.58 |
| CURRENT BILL - APRIL 2016 | | 13.18 |
| TOTAL AMOUNT DUE | | 93.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 99.00

Your monthly electricity consumption chart

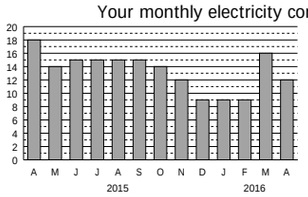


Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.18 | | |
| Less : VAT | 0.80 | | |
| Amount Net of VAT | 12.38 | | |
| Less: BIR 2306 | 0.39 | | |
| BIR 2307 | 0.13 | VATable Sales | 12.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.80 | VAT Amount | 0.80 |
| TOTAL AMOUNT DUE | 12.66 | TOTAL SALES | 13.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2590/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087861480353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-26-341-8 | Premise Address | : SITIO SAN ISIDRO INAYAWA | | |
| Account ID | : 0876420000-5 | | | | |
| Customer Name | : COSTANOS,MARLYN G TM | TOTAL AMOUNT DUE | : 93.14 | Overdue Bill | : 7 |
| Meter Number | : MTR1050406 | | | | |
| Period | : Sep 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

*08764200005*

BC13/199.4/2590/0/10/04-19-2016/12

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759480511931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514348

*75914200003*

Date : 04-19-2016

BC13/199.4/2610/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591420000-3

Collection Ref. Code : 1833-80-797-9

Customer Information----------

Name : TROCIO,MARINO R TM

Premise Address : F JACA ST-INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360414GS6 | Pole No | : | 0577166 |
| Serial No | : | 2003119604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34337 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 100 | 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 | | 3,423.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| 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 | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,423.50 | 68.47 |
| Sub-Total | | 113.54 |
| Government Charges | | |
| Franchise Tax - Local | | 30.24 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 17.25 |
| 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 | | 547.44 |
| CURRENT BILL - APRIL 2016 | | 4,579.99 |
| TOTAL AMOUNT DUE | | 8,003.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,870.00

Your monthly electricity consumption chart

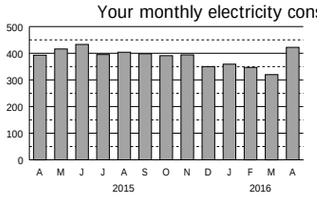


Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,579.99 | | |
| Less : VAT | 316.15 | | |
| Amount Net of VAT | 4,263.84 | | |
| Less: BIR 2306 | 133.40 | | |
| BIR 2307 | 81.26 | VATable Sales | 4,263.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,049.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.15 | VAT Amount | 316.15 |
| TOTAL AMOUNT DUE | 4,365.33 | TOTAL SALES | 4,579.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2610/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759480511931

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-80-797-9 | Premise Address | : F JACA ST-INAYAWAN | | |
| Account ID | : 7591420000-3 | | | | |
| Customer Name | : TROCIO,MARINO R TM | TOTAL AMOUNT DUE | : 8,003.39 | Overdue Bill | : 1 |
| Meter Number | : 360414GS6 | | | | |
| 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 _____

*75914200003* BC13/199.4/2610/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599004896594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517502

*59964705517*

Date : 04-19-2016

BC13/199.4/2620/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996470551-7

Collection Ref. Code : 1857-24-506-7

Customer Information----------

Name : TOMPONG,BEVERLY MAMOSA

Premise Address : SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7991 EES6 | Pole No | : | 0577166 |
| Serial No | : | 06137014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1462 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1416 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 254 | 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 | | 324.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 797.00 | 15.94 |
| Sub-Total | | - 156.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.08 |
| 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 | | 46.00 |
| CURRENT BILL - APRIL 2016 | | 320.93 |
| TOTAL AMOUNT DUE | | 645.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 473.00

Your monthly electricity consumption chart

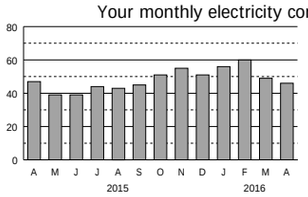


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.93 | | |
| Less : VAT | 22.03 | | |
| Amount Net of VAT | 298.90 | | |
| Less: BIR 2306 | 9.37 | | |
| BIR 2307 | 5.54 | VATable Sales | 298.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 283.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.03 | VAT Amount | 22.03 |
| TOTAL AMOUNT DUE | 306.02 | TOTAL SALES | 320.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2620/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599004896594

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-24-506-7 | Premise Address | : SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY |
| Account ID | : 5996470551-7 | | |
| Customer Name | : TOMPONG,BEVERLY MAMOSA | TOTAL AMOUNT DUE | : 645.12 |
| Meter Number | : 7991 EES6 | | |
| 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

*59964705517* BC13/199.4/2620/0/10/04-19-2016/12 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984777070830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510775

*98466200007*

Date : 04-19-2016

BC13/199.4/2630/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846620000-7

Collection Ref. Code : 1837-85-188-3

Customer Information----------

Name : MANDAWE,FORTUNATA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472364GS6 | Pole No | : | 0577180 |
| Serial No | : | 78387464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7700 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 100 | 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 | | 979.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,009.50 | 40.19 |
| Sub-Total | | 54.18 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 7.65 |
| 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 | | 172.81 |
| CURRENT BILL - APRIL 2016 | | 1,447.01 |
| TOTAL AMOUNT DUE | | 2,426.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,030.00

Your monthly electricity consumption chart

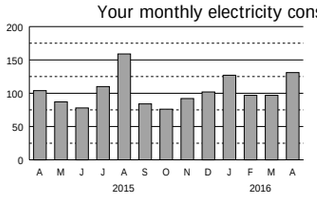


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,447.01 | | |
| Less : VAT | 100.84 | | |
| Amount Net of VAT | 1,346.17 | | |
| Less: BIR 2306 | 42.54 | | |
| BIR 2307 | 25.68 | VATable Sales | 1,346.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,277.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.84 | VAT Amount | 100.84 |
| TOTAL AMOUNT DUE | 1,378.79 | TOTAL SALES | 1,447.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2630/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984777070830

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-85-188-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9846620000-7 | | | | |
| Customer Name | : MANDAWE,FORTUNATA | TOTAL AMOUNT DUE | : 2,426.26 | Overdue Bill | : 1 |
| Meter Number | : 472364GS6 | | | | |
| 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 _____

*98466200007* BC13/199.4/2630/0/10/04-19-2016/12 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038233770536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502143

*03864200005*

Date : 04-19-2016

BC13/199.4/2640/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386420000-5

Collection Ref. Code : 1837-32-365-8

Customer Information----------

Name : TAGHOY,SEVERINO B TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132240WS6 | Pole No | : | 0577180 |
| Serial No | : | 72117787 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71885 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71578 |
| 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 | | 1,689.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| 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 | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,689.50 | 33.79 |
| Sub-Total | | 66.58 |
| Government Charges | | |
| Franchise Tax - Local | | 21.89 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 10.62 |
| 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 | | 396.38 |
| CURRENT BILL - APRIL 2016 | | 3,315.35 |
| TOTAL AMOUNT DUE | | 5,005.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,773.00

Your monthly electricity consumption chart

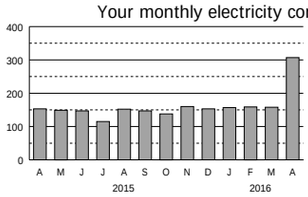


Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,315.35 | | |
| Less : VAT | 228.23 | | |
| Amount Net of VAT | 3,087.12 | | |
| Less: BIR 2306 | 96.31 | | |
| BIR 2307 | 58.82 | VATable Sales | 3,087.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,931.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.23 | VAT Amount | 228.23 |
| TOTAL AMOUNT DUE | 3,160.22 | TOTAL SALES | 3,315.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2640/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038233770536

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-32-365-8 | Premise Address | : LOWER INAYAWAN | | |
| Account ID | : 0386420000-5 | | | | |
| Customer Name | : TAGHOY,SEVERINO B TM | TOTAL AMOUNT DUE | : 5,005.08 | Overdue Bill | : 1 |
| Meter Number | : 132240WS6 | | | | |
| 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 _____

*03864200005* BC13/199.4/2640/0/10/04-19-2016/12 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279892998384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506193

*27905200005*

Date : 04-19-2016

BC13/199.4/2650/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790520000-5

Collection Ref. Code : 1819-71-248-6

Customer Information----------

Name : CASUL,SERECIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186465DS6 | Pole No | : | 0577180 |
| Serial No | : | 11430943 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88818 |
| 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 | | 282.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | - 153.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.05 |
| 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 | | 43.56 |
| CURRENT BILL - APRIL 2016 | | 303.09 |
| TOTAL AMOUNT DUE | | 585.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 301.00

Your monthly electricity consumption chart

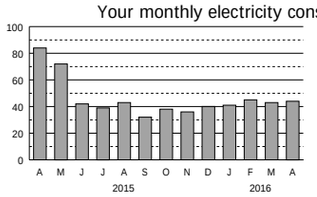


Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.09 | | |
| Less : VAT | 20.64 | | |
| Amount Net of VAT | 282.45 | | |
| Less: BIR 2306 | 8.79 | | |
| BIR 2307 | 5.23 | VATable Sales | 282.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.64 | VAT Amount | 20.64 |
| TOTAL AMOUNT DUE | 289.07 | TOTAL SALES | 303.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2650/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279892998384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-71-248-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 2790520000-5 | | | | |
| Customer Name | : CASUL,SERECIO | TOTAL AMOUNT DUE | : 585.60 | Overdue Bill | : 1 |
| Meter Number | : 186465DS6 | | | | |
| 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

*27905200005* BC13/199.4/2650/0/10/04-19-2016/12 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593719612176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513925

*59376200008*

Date : 04-19-2016

BC13/199.4/2660/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937620000-8

Collection Ref. Code : 1837-90-047-7

Customer Information----------

Name : ALLIARCE,HELENDIZA O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360915GS6 | Pole No | : | 0577180 |
| Serial No | : | 2003119890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5670 |
| 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 | | 226.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 226.00 | 4.52 |
| Sub-Total | | - 147.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.44 |
| CURRENT BILL - APRIL 2016 | | 415.05 |
| TOTAL AMOUNT DUE | | 641.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 675.00

Your monthly electricity consumption chart

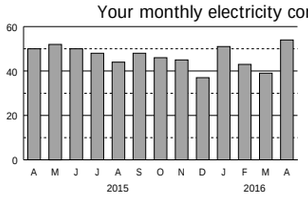


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.05 | | |
| Less : VAT | 28.01 | | |
| Amount Net of VAT | 387.04 | | |
| Less: BIR 2306 | 11.88 | | |
| BIR 2307 | 7.23 | VATable Sales | 387.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.01 | VAT Amount | 28.01 |
| TOTAL AMOUNT DUE | 395.94 | TOTAL SALES | 415.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2660/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593719612176

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-90-047-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5937620000-8 | | | | |
| Customer Name | : ALLIARCE,HELENDIZA O | TOTAL AMOUNT DUE | : 641.15 | Overdue Bill | : 1 |
| Meter Number | : 360915GS6 | | | | |
| 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

*59376200008* BC13/199.4/2660/0/10/04-19-2016/12 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762925823137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515700

*76284132750*

Date : 04-19-2016

BC13/199.4/2680/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628413275-0

Collection Ref. Code : 1855-68-623-6

Customer Information----------

Name : CUYNO,HONEY SHANE IBALE

Premise Address : SITIO STO. NINO., LOWER MARKET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1112 EVS6 | Pole No | : | 0577180 |
| Serial No | : | 01412489 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5377 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 445 | 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 | | 1,220.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,220.50 | 24.41 |
| Sub-Total | | 47.48 |
| Government Charges | | |
| Franchise Tax - Local | | 15.42 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 7.55 |
| 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 | | 279.15 |
| CURRENT BILL - APRIL 2016 | | 2,335.01 |
| TOTAL AMOUNT DUE | | 3,555.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,165.00

Your monthly electricity consumption chart

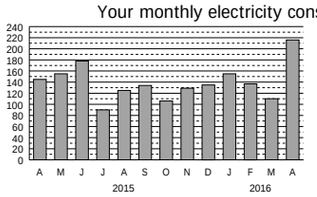


Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,335.01 | | |
| Less : VAT | 160.83 | | |
| Amount Net of VAT | 2,174.18 | | |
| Less: BIR 2306 | 67.88 | | |
| BIR 2307 | 41.43 | VATable Sales | 2,174.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,064.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.83 | VAT Amount | 160.83 |
| TOTAL AMOUNT DUE | 2,225.70 | TOTAL SALES | 2,335.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2680/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762925823137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-623-6 | Premise Address | : SITIO STO. NINO., LOWER MARKET,INAYAWAN, CEBU CITY | | |
| Account ID | : 7628413275-0 | | | | |
| Customer Name | : CUYNO,HONEY SHANE IBALE | TOTAL AMOUNT DUE | : 3,555.52 | Overdue Bill | : 1 |
| Meter Number | : 1112 EVS6 | | | | |
| 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 _____

*76284132750*

BC13/199.4/2680/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238072122831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502314

*23814200004*

Date : 04-19-2016

BC13/199.4/2690/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381420000-4

Collection Ref. Code : 1825-91-167-3

Customer Information----------

Name : OCARIZA,JULIETA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186745DS6 | Pole No | : | 0577180 |
| Serial No | : | 12822096 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81801 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 81731 |
| 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 | | 578.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 579.00 | 11.58 |
| Sub-Total | | - 119.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.15 |
| 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 | | 79.30 |
| CURRENT BILL - APRIL 2016 | | 614.27 |
| TOTAL AMOUNT DUE | | 1,193.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 410.00

Your monthly electricity consumption chart

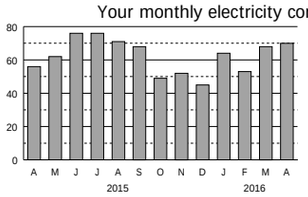


Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 614.27 | | |
| Less : VAT | 41.93 | | |
| Amount Net of VAT | 572.34 | | |
| Less: BIR 2306 | 17.75 | | |
| BIR 2307 | 10.78 | VATable Sales | 572.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.93 | VAT Amount | 41.93 |
| TOTAL AMOUNT DUE | 585.74 | TOTAL SALES | 614.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2690/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238072122831

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-91-167-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 2381420000-4 | | | | |
| Customer Name | : OCARIZA,JULIETA | TOTAL AMOUNT DUE | : 1,193.21 | Overdue Bill | : 1 |
| Meter Number | : 186745DS6 | | | | |
| 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 _____

*23814200004* BC13/199.4/2690/0/10/04-19-2016/12 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639113874699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502883

*63925200006*

Date : 04-19-2016

BC13/199.4/2695/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392520000-6

Collection Ref. Code : 1809-66-788-7

Customer Information----------

Name : ABANGAN,MIGUEL

Premise Address : LOWER INAYAWAN BK. MKT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166529WS6 | Pole No | : | 0577180 |
| Serial No | : | 48437383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18631 |
| 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 | | 1,846.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,710.50 | 74.21 |
| Sub-Total | | 91.29 |
| Government Charges | | |
| Franchise Tax - Local | | 11.85 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 12.38 |
| 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 | | 214.15 |
| CURRENT BILL - APRIL 2016 | | 1,794.43 |
| TOTAL AMOUNT DUE | | 3,640.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,864.00

Your monthly electricity consumption chart

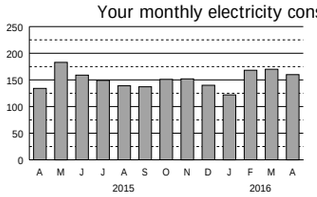


Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,794.43 | | |
| Less : VAT | 126.07 | | |
| Amount Net of VAT | 1,668.36 | | |
| Less: BIR 2306 | 53.16 | | |
| BIR 2307 | 31.84 | VATable Sales | 1,668.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,583.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.07 | VAT Amount | 126.07 |
| TOTAL AMOUNT DUE | 1,709.43 | TOTAL SALES | 1,794.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2695/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639113874699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-788-7 | Premise Address | : LOWER INAYAWAN BK. MKT. | | |
| Account ID | : 6392520000-6 | | | | |
| Customer Name | : ABANGAN,MIGUEL | TOTAL AMOUNT DUE | : 3,640.69 | Overdue Bill | : 1 |
| Meter Number | : 166529WS6 | | | | |
| 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

*63925200006* BC13/199.4/2695/0/10/04-19-2016/12 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999763405172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518863

*99965200001*

Date : 04-19-2016

BC13/199.4/2710/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996520000-1

Collection Ref. Code : 1839-46-443-7

Customer Information----------

Name : MISA,MARILYN T

Premise Address : STO NINO LOWER NAYAWAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417733GS6 | Pole No | : | 0577180 |
| Serial No | : | 85726379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5388 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 140 | 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 | | 161.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 661.00 | 13.22 |
| Sub-Total | | - 137.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 9.89 |
| 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 | | 29.81 |
| CURRENT BILL - APRIL 2016 | | 193.93 |
| TOTAL AMOUNT DUE | | 355.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 500.00

Your monthly electricity consumption chart

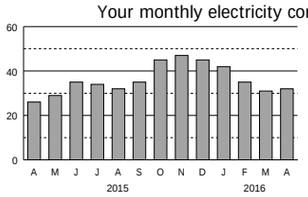


Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.93 | | |
| Less : VAT | 13.34 | | |
| Amount Net of VAT | 180.59 | | |
| Less: BIR 2306 | 5.70 | | |
| BIR 2307 | 3.31 | VATable Sales | 180.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.34 | VAT Amount | 13.34 |
| TOTAL AMOUNT DUE | 184.92 | TOTAL SALES | 193.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2710/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999763405172

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-46-443-7 | Premise Address | : STO NINO LOWER NAYAWAN,INAYAWAN,CEBU CITY |
| Account ID | : 9996520000-1 | | |
| Customer Name | : MISA,MARILYN T | TOTAL AMOUNT DUE | : 355.04 |
| Meter Number | : 417733GS6 | | |
| 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 _____

*99965200001* BC13/199.4/2710/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866373343084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518000

*86675200009*

Date : 04-19-2016

BC13/199.4/2720/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667520000-9

Collection Ref. Code : 1813-60-713-3

Customer Information----------

Name : FORMENTERA,FE TM C.

Premise Address : STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123285WS6 | Pole No | : | 0594400 |
| Serial No | : | 73806372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25314 |
| 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 | | 2,020.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,120.00 | 82.40 |
| Sub-Total | | 104.72 |
| Government Charges | | |
| Franchise Tax - Local | | 15.36 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 14.41 |
| 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 | | 277.66 |
| CURRENT BILL - APRIL 2016 | | 2,325.85 |
| TOTAL AMOUNT DUE | | 4,345.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,100.00

Your monthly electricity consumption chart

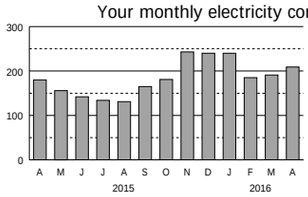


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,325.85 | | |
| Less : VAT | 162.73 | | |
| Amount Net of VAT | 2,163.12 | | |
| Less: BIR 2306 | 68.62 | | |
| BIR 2307 | 41.27 | VATable Sales | 2,163.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.73 | VAT Amount | 162.73 |
| TOTAL AMOUNT DUE | 2,215.96 | TOTAL SALES | 2,325.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2720/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866373343084

Collection Ref. Code : 1813-60-713-3

Account ID : 8667520000-9

Customer Name : FORMENTERA,FE TM C.

Meter Number : 123285WS6

Period : Mar 2016

Premise Address : STO NINO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,345.99

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

*86675200009* BC13/199.4/2720/0/10/04-19-2016/12 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539915762706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503414

*53925200007*

Date : 04-19-2016

BC13/199.4/2740/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392520000-7

Collection Ref. Code : 1809-66-782-8

Customer Information----------

Name : OCAMPO,SOFIA

Premise Address : INAYAWAN PARDO,NR PILAPILAN,BK TIANGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252574DS6 | Pole No | : | 0594400 |
| Serial No | : | 12428988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4631 |
| 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 | | 272.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 272.50 | 5.45 |
| Sub-Total | | - 152.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.24 |
| 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 | | 40.87 |
| CURRENT BILL - APRIL 2016 | | 283.05 |
| TOTAL AMOUNT DUE | | 555.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 417.00

Your monthly electricity consumption chart

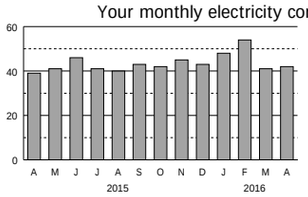


Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.05 | | |
| Less : VAT | 19.04 | | |
| Amount Net of VAT | 264.01 | | |
| Less: BIR 2306 | 8.10 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.04 | VAT Amount | 19.04 |
| TOTAL AMOUNT DUE | 270.07 | TOTAL SALES | 283.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2740/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539915762706

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-66-782-8 | Premise Address | : INAYAWAN PARDO,NR PILAPILAN,BK TIANGIHAN |
| Account ID | : 5392520000-7 | | |
| Customer Name | : OCAMPO,SOFIA | TOTAL AMOUNT DUE | : 555.47 Overdue Bill : 1 |
| Meter Number | : 252574DS6 | | |
| 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

*53925200007* BC13/199.4/2740/0/10/04-19-2016/12 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651302419242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509476

*65144440313*

Date : 04-19-2016

BC13/199.4/2745/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514444031-3

Collection Ref. Code : 1857-25-860-6

Customer Information----------

Name : VERANO,DEBBIE SARANILLO

Premise Address : LOWER SITIO STO NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014656 EFS6 | Pole No | : | 0594400 |
| Serial No | : | 121446293 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1324 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1281 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 444 | 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 | | 557.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 557.50 | 11.15 |
| Sub-Total | | - 150.38 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.82 |
| 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 | | 42.53 |
| CURRENT BILL - APRIL 2016 | | 295.97 |
| TOTAL AMOUNT DUE | | 853.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 310.00

Your monthly electricity consumption chart

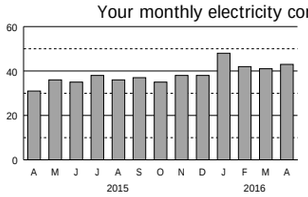


Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 295.97 | | |
| Less : VAT | 20.15 | | |
| Amount Net of VAT | 275.82 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.11 | VATable Sales | 275.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 262.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.15 | VAT Amount | 20.15 |
| TOTAL AMOUNT DUE | 282.29 | TOTAL SALES | 295.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2745/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651302419242

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-25-860-6 | Premise Address | : LOWER SITIO STO NINO,INAYAWAN, CEBU CITY |
| Account ID | : 6514444031-3 | | |
| Customer Name | : VERANO,DEBBIE SARANILLO | TOTAL AMOUNT DUE | : 853.55 |
| Meter Number | : 014656 EFS6 | | |
| Period | : Feb 2016 to Mar 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

*65144440313*

BC13/199.4/2745/0/10/04-19-2016/12

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074148183377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504479

*07455200001*

Date : 04-19-2016

BC13/199.4/2760/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745520000-1

Collection Ref. Code : 1811-94-818-9

Customer Information----------

Name : BANDIDAS,SYLVIA I.

Premise Address : LUMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193769WS6 | Pole No | : | 0594400 |
| Serial No | : | 48091872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45635 |
| No of Days | : | 31 | Diff Rdg | : | 793 |
| Avg kWh/day | : | 25.58 | Registered | : | 793 |
| Conn Load | : | 240 | 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 | | 7,477.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,122.49 |
| Transmission Charge | 0.3552/kWh | 281.67 |
| System Loss Charge | 0.8598/kWh | 681.82 |
| Sub-Total | | 5,085.98 |
| 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 | 0.1067/kWh | 84.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,477.50 | 149.55 |
| Sub-Total | | 234.23 |
| Government Charges | | |
| Franchise Tax - Local | | 56.96 |
| Value Added Tax | | |
| Generation | | 243.70 |
| Transmission | | 6.28 |
| System Loss | | 38.29 |
| Distribution | | 272.88 |
| Others | | 34.94 |
| 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 | | 1,030.83 |
| CURRENT BILL - APRIL 2016 | | 8,625.06 |
| TOTAL AMOUNT DUE | | 16,102.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 8,220.00

Your monthly electricity consumption chart

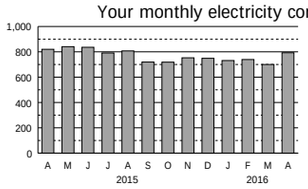


Avg Monthly Usage : 769.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,625.06 | | |
| Less : VAT | 596.09 | | |
| Amount Net of VAT | 8,028.97 | | |
| Less: BIR 2306 | 251.50 | | |
| BIR 2307 | 153.02 | VATable Sales | 8,028.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,624.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 596.09 | VAT Amount | 596.09 |
| TOTAL AMOUNT DUE | 8,220.54 | TOTAL SALES | 8,625.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2760/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074148183377

Collection Ref. Code : 1811-94-818-9

Account ID : 0745520000-1

Customer Name : BANDIDAS,SYLVIA I.

Meter Number : 193769WS6

Period : Mar 2016

Premise Address : LUMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 16,102.55

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 _____

*07455200001* BC13/199.4/2760/0/10/04-19-2016/12 588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057815952477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513970

*05745200005*

Date : 04-19-2016

BC13/199.4/2770/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574520000-5

Collection Ref. Code : 1843-88-068-7

Customer Information----------

Name : BAYOT,LORETO JR. M

Premise Address : SITIO LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458603GS6 | Pole No | : | 0594400 |
| Serial No | : | 52352488 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12502 |
| 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 | | 1,395.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,995.50 | 59.91 |
| Sub-Total | | 78.07 |
| Government Charges | | |
| Franchise Tax - Local | | 12.45 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 10.86 |
| 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 | | 225.08 |
| CURRENT BILL - APRIL 2016 | | 1,884.88 |
| TOTAL AMOUNT DUE | | 3,280.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,600.00

Your monthly electricity consumption chart

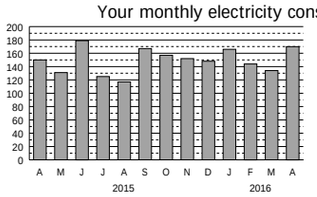


Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,884.88 | | |
| Less : VAT | 131.63 | | |
| Amount Net of VAT | 1,753.25 | | |
| Less: BIR 2306 | 55.52 | | |
| BIR 2307 | 33.45 | VATable Sales | 1,753.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.63 | VAT Amount | 131.63 |
| TOTAL AMOUNT DUE | 1,795.91 | TOTAL SALES | 1,884.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2770/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057815952477

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-88-068-7 | Premise Address | : SITIO LOWER STO. NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 0574520000-5 | | | | |
| Customer Name | : BAYOT,LORETO JR. M | TOTAL AMOUNT DUE | : 3,280.44 | Overdue Bill | : 1 |
| Meter Number | : 458603GS6 | | | | |
| 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

*05745200005*

BC13/199.4/2770/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281578421585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507373

*28195977104*

Date : 04-19-2016

BC13/199.4/2772/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819597710-4

Collection Ref. Code : 1861-81-671-5

Customer Information----------

Name : SANCHEZ,JOCELYN BETCHER

Premise Address : SITIO LOWER STO NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115882 | Pole No | : | 0594400 |
| Serial No | : | 40074531 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 224 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 364 | 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 | | 178.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 165.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.45 |
| 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 | | 32.05 |
| CURRENT BILL - APRIL 2016 | | 205.06 |
| TOTAL AMOUNT DUE | | 383.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 115.00

Your monthly electricity consumption chart

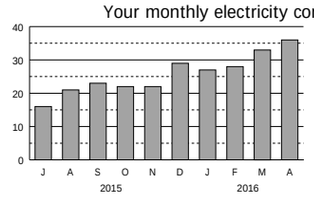


Avg Monthly Usage : 25.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.06 | | |
| Less : VAT | 13.60 | | |
| Amount Net of VAT | 191.46 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.60 | VAT Amount | 13.60 |
| TOTAL AMOUNT DUE | 195.77 | TOTAL SALES | 205.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2772/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281578421585

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-81-671-5 | Premise Address | : SITIO LOWER STO NINO,INAYAWAN, CEBU CITY |
| Account ID | : 2819597710-4 | | |
| Customer Name | : SANCHEZ,JOCELYN BETCHER | TOTAL AMOUNT DUE | : 383.40 Overdue Bill : 1 |
| Meter Number | : MTR1115882 | | |
| 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

*28195977104* BC13/199.4/2772/0/10/04-19-2016/12 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319438008050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510275

*31975200002*

Date : 04-19-2016

BC13/199.4/2780/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197520000-2

Collection Ref. Code : 1813-84-857-2

Customer Information----------

Name : TELERON,EDGAR TM B.

Premise Address : BRGY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 35925SS6 | Pole No | : | 0577180 |
| Serial No | : | 75009370 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4518 |
| 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 | | 105.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 152.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.26 |
| 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 | | 57.15 |
| CURRENT BILL - APRIL 2016 | | 419.84 |
| TOTAL AMOUNT DUE | | 525.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 197.00

Your monthly electricity consumption chart

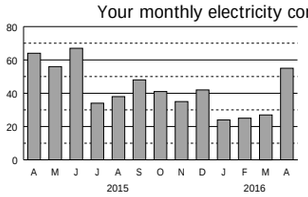


Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.84 | | |
| Less : VAT | 28.22 | | |
| Amount Net of VAT | 391.62 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.22 | VAT Amount | 28.22 |
| TOTAL AMOUNT DUE | 400.55 | TOTAL SALES | 419.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2780/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319438008050

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-84-857-2 | Premise Address | : BRGY INAYAWAN,CEBU CITY | | |
| Account ID | : 3197520000-2 | | | | |
| Customer Name | : TELERON,EDGAR TM B. | TOTAL AMOUNT DUE | : 525.25 | Overdue Bill | : 1 |
| Meter Number | : 35925SS6 | | | | |
| 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

*31975200002* BC13/199.4/2780/0/10/04-19-2016/12 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743059895897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504448

*74395200004*

Date : 04-19-2016

BC13/199.4/2790/0577194/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439520000-4

Collection Ref. Code : 1841-41-812-9

Customer Information----------

Name : CORSINO,JOLITO G

Premise Address : SITIO STO. NINO LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162605WS6 | Pole No | : | 0577194 |
| Serial No | : | 44029152 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14255 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 120 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,209.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.6184/kWh | 76.68 |
| System Loss Charge | 0.8358/kWh | 103.64 |
| Sub-Total | | 824.95 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,210.00 | 24.20 |
| Sub-Total | | 37.44 |
| Government Charges | | |
| Franchise Tax - Local | | 9.17 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 1.71 |
| System Loss | | 5.70 |
| Distribution | | 43.17 |
| Others | | 5.59 |
| 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 | | 162.52 |
| CURRENT BILL - APRIL 2016 | | 1,384.70 |
| TOTAL AMOUNT DUE | | 2,594.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,374.00

Your monthly electricity consumption chart

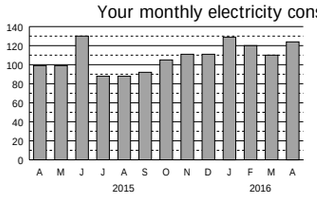


Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,384.70 | | |
| Less : VAT | 94.28 | | |
| Amount Net of VAT | 1,290.42 | | |
| Less: BIR 2306 | 40.11 | | |
| BIR 2307 | 24.63 | VATable Sales | 1,290.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,225.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.28 | VAT Amount | 94.28 |
| TOTAL AMOUNT DUE | 1,319.96 | TOTAL SALES | 1,384.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2790/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743059895897

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-41-812-9 | Premise Address | : SITIO STO. NINO LOWER MARKET,INAYAWAN,CEBU CITY |
| Account ID | : 7439520000-4 | | |
| Customer Name | : CORSINO,JOLITO G | TOTAL AMOUNT DUE | : 2,594.55 |
| Meter Number | : 162605WS6 | Overdue Bill | : 1 |
| 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

*74395200004* BC13/199.4/2790/0/10/04-19-2016/12 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551579398517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510220

*55185200007*

Date : 04-19-2016

BC13/199.4/2820/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518520000-7

Collection Ref. Code : 1839-99-980-2

Customer Information----------

Name : HIJARA,ROBERTO T

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.48 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 46 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150291 | Pole No | : | 0594400 |
| Serial No | : | 85054696 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 15 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 12 |
| Meter No | : | 322982GS6 | Pole No | : | 0594400 |
| Serial No | : | 43367628 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 17489 |
| Period From | : | 03-18-2016 | Prev Reading | : | 17455 |
| No of Days | : | 19 | Consumption | : | 34 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 467.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| 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 | 0.1067/kWh | 4.91 |
| Surcharge | 0.02 of 1,067.00 | 21.34 |
| Sub-Total | | 26.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.52 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 3.57 |
| 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 | | 62.29 |
| CURRENT BILL - APRIL 2016 | | 531.20 |
| TOTAL AMOUNT DUE | | 998.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 600.00

Your monthly electricity consumption chart

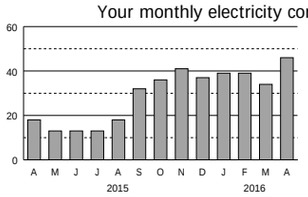


Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 531.20 | | |
| Less : VAT | 36.86 | | |
| Amount Net of VAT | 494.34 | | |
| Less: BIR 2306 | 15.68 | | |
| BIR 2307 | 9.45 | VATable Sales | 494.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 469.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.86 | VAT Amount | 36.86 |
| TOTAL AMOUNT DUE | 506.07 | TOTAL SALES | 531.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2820/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551579398517

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-99-980-2 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 5518520000-7 | | | | |
| Customer Name | : HIJARA,ROBERTO T | TOTAL AMOUNT DUE | : 998.33 | Overdue Bill | : 1 |
| Meter Number | : 162605WS6 | | | | |
| 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 _____

*55185200007* BC13/199.4/2820/0/10/04-19-2016/12 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849443817844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508809

*84925200002*

Date : 04-19-2016

BC13/199.4/2850/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492520000-2

Collection Ref. Code : 1809-66-923-5

Customer Information----------

Name : LONGIDO,WILFREDO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252491DS6 | Pole No | : | 0594400 |
| Serial No | : | 11599981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11350 |
| 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 | | 691.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 691.50 | 13.83 |
| Sub-Total | | 24.94 |
| Government Charges | | |
| Franchise Tax - Local | | 7.46 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 3.89 |
| 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 | | 135.06 |
| CURRENT BILL - APRIL 2016 | | 1,129.59 |
| TOTAL AMOUNT DUE | | 1,820.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 794.00

Your monthly electricity consumption chart

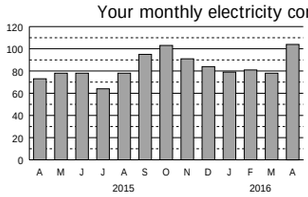


Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,129.59 | | |
| Less : VAT | 78.04 | | |
| Amount Net of VAT | 1,051.55 | | |
| Less: BIR 2306 | 32.92 | | |
| BIR 2307 | 20.04 | VATable Sales | 1,051.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 998.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.04 | VAT Amount | 78.04 |
| TOTAL AMOUNT DUE | 1,076.63 | TOTAL SALES | 1,129.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2850/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849443817844

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-923-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8492520000-2 | | | | |
| Customer Name | : LONGIDO,WILFREDO | TOTAL AMOUNT DUE | : 1,820.97 | Overdue Bill | : 1 |
| Meter Number | : 252491DS6 | | | | |
| 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

*84925200002*

BC13/199.4/2850/0/10/04-19-2016/12

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315829370585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507707

*31525200007*

Date : 04-19-2016

BC13/199.4/2860/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152520000-7

Collection Ref. Code : 1843-64-743-5

Customer Information----------

Name : BUTAYA,AMY T

Premise Address : SITIO STO. NINO,,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171286DS6 | Pole No | : | 0594400 |
| Serial No | : | 12943960 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4776 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 240 | 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 | | 409.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| 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 | 0.1067/kWh | 4.16 |
| Surcharge | 0.02 of 830.00 | 16.60 |
| Sub-Total | | 20.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 2.85 |
| 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 | | 52.75 |
| CURRENT BILL - APRIL 2016 | | 449.57 |
| TOTAL AMOUNT DUE | | 858.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 421.00

Your monthly electricity consumption chart

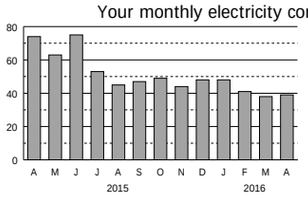


Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.57 | | |
| Less : VAT | 31.17 | | |
| Amount Net of VAT | 418.40 | | |
| Less: BIR 2306 | 13.26 | | |
| BIR 2307 | 8.00 | VATable Sales | 418.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.17 | VAT Amount | 31.17 |
| TOTAL AMOUNT DUE | 428.31 | TOTAL SALES | 449.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2860/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315829370585

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-64-743-5 | Premise Address | : SITIO STO. NINO,,LOWER INAYAWAN,CEBU CITY | | |
| Account ID | : 3152520000-7 | | | | |
| Customer Name | : BUTAYA,AMY T | TOTAL AMOUNT DUE | : 858.81 | Overdue Bill | : 1 |
| Meter Number | : 171286DS6 | | | | |
| 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

*31525200007* BC13/199.4/2860/0/10/04-19-2016/12 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709007945756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*70932565461*

1004505443

Date : 04-19-2016

BC13/199.4/2865/0055870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093256546-1

Collection Ref. Code : 1857-27-383-4

Customer Information----------

Name : DINAMPO,LODEWAGE FERRER

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003320 EFS6 | Pole No | : | 0055870 |
| Serial No | : | 97685299 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2137 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 1.99 | Registered | : | 62 |
| Conn Load | : | 300 | 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 | | 463.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 321.08 |
| Transmission Charge | 0.3552/kWh | 21.94 |
| System Loss Charge | 0.8598/kWh | 53.10 |
| Sub-Total | | 396.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.12 |
| Supply Charge | 0.4118/kWh | 25.43 |
| Metering Charge | 0.6989/kWh | 43.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 181.72 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 577.84 | - 115.57 |
| Surcharge | 0.02 of 463.50 | 9.27 |
| Sub-Total | | - 106.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 18.98 |
| Transmission | | 0.49 |
| System Loss | | 2.97 |
| Distribution | | 21.81 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.63 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.66 |
| Sub-Total | | 69.89 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 541.43 |
| TOTAL AMOUNT DUE | | 1,004.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 528.00

Your monthly electricity consumption chart

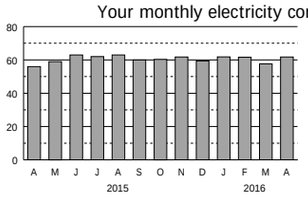


Avg Monthly Usage : 60.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.43 | | |
| Less : VAT | 36.94 | | |
| Amount Net of VAT | 504.49 | | |
| Less: BIR 2306 | 15.62 | | |
| BIR 2307 | 9.50 | VATable Sales | 504.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 479.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.94 | VAT Amount | 36.94 |
| TOTAL AMOUNT DUE | 516.31 | TOTAL SALES | 541.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2865/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709007945756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-27-383-4 | Premise Address | : SITIO SEA LION,INAYAWAN | | |
| Account ID | : 7093256546-1 | | | | |
| Customer Name | : DINAMPO,LODEWAGE FERRER | TOTAL AMOUNT DUE | : 1,004.97 | Overdue Bill | : 1 |
| Meter Number | : 003320 EFS6 | | | | |
| 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

*70932565461* BC13/199.4/2865/0/10/04-19-2016/12 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742773111162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503762

*74229347609*

Date : 04-19-2016

BC13/199.4/2866/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422934760-9

Collection Ref. Code : 1859-47-935-9

Customer Information----------

Name : BETCHER,MIRASOL LANGUEDO

Premise Address : SITIO LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028257 | Pole No | : | 0594400 |
| Serial No | : | 121751555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 735 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 690 |
| 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 | | 203.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 408.50 | 8.17 |
| Sub-Total | | - 160.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.74 |
| 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 | | 44.05 |
| CURRENT BILL - APRIL 2016 | | 305.64 |
| TOTAL AMOUNT DUE | | 508.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 205.00

Your monthly electricity consumption chart

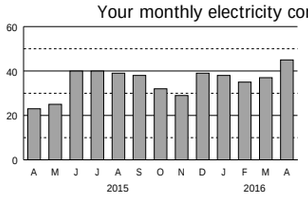


Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 305.64 | | |
| Less : VAT | 20.66 | | |
| Amount Net of VAT | 284.98 | | |
| Less: BIR 2306 | 8.79 | | |
| BIR 2307 | 5.27 | VATable Sales | 284.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 270.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.66 | VAT Amount | 20.66 |
| TOTAL AMOUNT DUE | 291.58 | TOTAL SALES | 305.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2866/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742773111162

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-47-935-9 | Premise Address | : SITIO LOWER STO NINO,INAYAWAN,CEBU CITY |
| Account ID | : 7422934760-9 | | |
| Customer Name | : BETCHER,MIRASOL LANGUEDO | TOTAL AMOUNT DUE | : 508.90 |
| Meter Number | : MTR1028257 | | |
| 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

*74229347609* BC13/199.4/2866/0/10/04-19-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706863018568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503305

*70645200000*

Date : 04-19-2016

BC13/199.4/2880/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064520000-0

Collection Ref. Code : 1823-43-251-4

Customer Information----------

Name : SORONIO,AGUSTIN M

Premise Address : LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204178WS6 | Pole No | : | 0594400 |
| Serial No | : | 43237835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5729 |
| 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 | | 312.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 856.00 | 17.12 |
| Sub-Total | | - 161.61 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 11.51 |
| 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 | | 35.54 |
| CURRENT BILL - APRIL 2016 | | 231.38 |
| TOTAL AMOUNT DUE | | 544.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 543.00

Your monthly electricity consumption chart

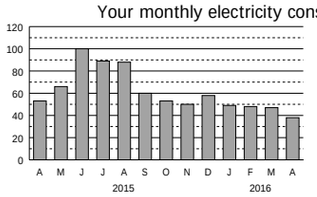


Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 231.38 | | |
| Less : VAT | 15.97 | | |
| Amount Net of VAT | 215.41 | | |
| Less: BIR 2306 | 6.81 | | |
| BIR 2307 | 3.95 | VATable Sales | 215.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.97 | VAT Amount | 15.97 |
| TOTAL AMOUNT DUE | 220.62 | TOTAL SALES | 231.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2880/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706863018568

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-43-251-4 | Premise Address | : LOWER MARKET,INAYAWAN,CEBU CITY | | |
| Account ID | : 7064520000-0 | | | | |
| Customer Name | : SORONIO,AGUSTIN M | TOTAL AMOUNT DUE | : 544.18 | Overdue Bill | : 1 |
| Meter Number | : 204178WS6 | | | | |
| 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

*70645200000*

BC13/199.4/2880/0/10/04-19-2016/12

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218585291685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21855200008*

1004509225

Date : 04-19-2016

BC13/199.4/2990/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185520000-8

Collection Ref. Code : 1823-84-176-7

Customer Information----------

Name : GEYROZAGA,EDWIN C

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10056GS3 | Pole No | : | 0594400 |
| Serial No | : | 67801538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4105 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4059 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 260 | 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 | | 159.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 159.50 | 3.19 |
| Sub-Total | | - 169.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.62 |
| 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 | | 44.37 |
| CURRENT BILL - APRIL 2016 | | 306.55 |
| TOTAL AMOUNT DUE | | 466.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 120.00

Your monthly electricity consumption chart

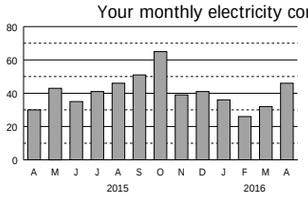


Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 306.55 | | |
| Less : VAT | 20.49 | | |
| Amount Net of VAT | 286.06 | | |
| Less: BIR 2306 | 8.73 | | |
| BIR 2307 | 5.28 | VATable Sales | 286.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.49 | VAT Amount | 20.49 |
| TOTAL AMOUNT DUE | 292.54 | TOTAL SALES | 306.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2990/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218585291685

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-84-176-7 | Premise Address | : LOWER STO NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 2185520000-8 | | | | |
| Customer Name | : GEYROZAGA,EDWIN C | TOTAL AMOUNT DUE | : 466.19 | Overdue Bill | : 1 |
| Meter Number | : 10056GS3 | | | | |
| 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

*21855200008*

BC13/199.4/2990/0/10/04-19-2016/12

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047154929533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508047

*04755200005*

Date : 04-19-2016

BC13/199.4/3000/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475520000-5

Collection Ref. Code : 1823-76-308-1

Customer Information----------

Name : YTANG,VICTOR C

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 759ILS33 | Pole No | : | 0594400 |
| Serial No | : | 26246757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9157 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9118 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | 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 | | 178.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 179.00 | 3.58 |
| Sub-Total | | - 179.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.49 |
| 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 | | 34.68 |
| CURRENT BILL - APRIL 2016 | | 221.62 |
| TOTAL AMOUNT DUE | | 400.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 226.00

Your monthly electricity consumption chart

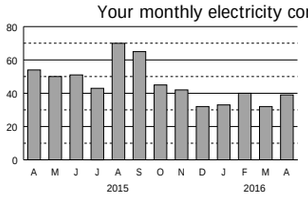


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.62 | | |
| Less : VAT | 14.68 | | |
| Amount Net of VAT | 206.94 | | |
| Less: BIR 2306 | 6.27 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.68 | VAT Amount | 14.68 |
| TOTAL AMOUNT DUE | 211.58 | TOTAL SALES | 221.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3000/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047154929533

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-76-308-1 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 0475520000-5 | | | | |
| Customer Name | : YTANG,VICTOR C | TOTAL AMOUNT DUE | : 400.59 | Overdue Bill | : 1 |
| Meter Number | : 759ILS33 | | | | |
| 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

*04755200005* BC13/199.4/3000/0/10/04-19-2016/12 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522311991981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514332

*52295200001*

Date : 04-19-2016

BC13/199.4/3040/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229520000-1

Collection Ref. Code : 1841-32-086-2

Customer Information----------

Name : PEDRO,MILDRED M

Premise Address : SITIO STO. NINO SEA LION,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081129 | Pole No | : | 0055866 |
| Serial No | : | 40008372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 525 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 371 |
| 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 | | 1,408.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.6184/kWh | 95.23 |
| System Loss Charge | 0.8358/kWh | 128.71 |
| Sub-Total | | 1,024.52 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,408.50 | 28.17 |
| Sub-Total | | 44.61 |
| Government Charges | | |
| Franchise Tax - Local | | 11.36 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 2.12 |
| System Loss | | 7.08 |
| Distribution | | 53.48 |
| Others | | 6.72 |
| 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 | | 201.47 |
| CURRENT BILL - APRIL 2016 | | 1,716.24 |
| TOTAL AMOUNT DUE | | 3,124.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,198.00

Your monthly electricity consumption chart

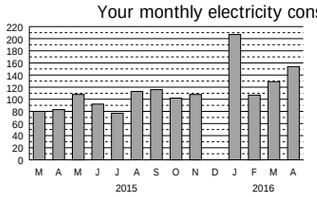


Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,716.24 | | |
| Less : VAT | 116.73 | | |
| Amount Net of VAT | 1,599.51 | | |
| Less: BIR 2306 | 49.64 | | |
| BIR 2307 | 30.52 | VATable Sales | 1,599.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,519.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.73 | VAT Amount | 116.73 |
| TOTAL AMOUNT DUE | 1,636.08 | TOTAL SALES | 1,716.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3040/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522311991981

Collection Ref. Code : 1841-32-086-2

Account ID : 5229520000-1

Customer Name : PEDRO,MILDRED M

Meter Number : MTR1081129

Period : Mar 2016

Premise Address : SITIO STO. NINO SEA LION,LOWER INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,124.94

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 _____

*52295200001*

BC13/199.4/3040/0/10/04-19-2016/12

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439677046332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502904

*43945200004*

Date : 04-19-2016

BC13/199.4/3060/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394520000-4

Collection Ref. Code : 1845-19-086-6

Customer Information----------

Name : ARMENDAREZ,FERMIN III D

Premise Address : SEA LION WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462605GS6 | Pole No | : | 0055866 |
| Serial No | : | 62677963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13098 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 1060 | 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 | | 1,524.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,525.00 | 30.50 |
| Sub-Total | | 55.17 |
| Government Charges | | |
| Franchise Tax - Local | | 16.52 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 8.60 |
| 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 | | 299.06 |
| CURRENT BILL - APRIL 2016 | | 2,501.74 |
| TOTAL AMOUNT DUE | | 4,026.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 980.00

Your monthly electricity consumption chart

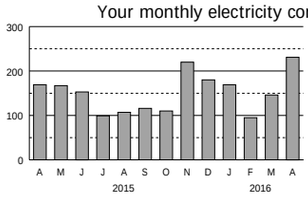


Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,501.74 | | |
| Less : VAT | 172.49 | | |
| Amount Net of VAT | 2,329.25 | | |
| Less: BIR 2306 | 72.77 | | |
| BIR 2307 | 44.38 | VATable Sales | 2,329.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,212.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.49 | VAT Amount | 172.49 |
| TOTAL AMOUNT DUE | 2,384.59 | TOTAL SALES | 2,501.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3060/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439677046332

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-19-086-6 | Premise Address | : SEA LION WHITE ROAD,INAYAWAN,CEBU CITY | | |
| Account ID | : 4394520000-4 | | | | |
| Customer Name | : ARMENDAREZ,FERMIN III D | TOTAL AMOUNT DUE | : 4,026.49 | Overdue Bill | : 1 |
| Meter Number | : 462605GS6 | | | | |
| 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

*43945200004* BC13/199.4/3060/0/10/04-19-2016/12 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438580750665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502013

*4385713730 1*

Date : 04-19-2016

BC13/199.4/3070/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385713730-1

Collection Ref. Code : 1851-62-632-8

Customer Information----------

Name : MANGITNGIT,OLIVA LLANTO

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465005 GS6 | Pole No | : | 0055866 |
| Serial No | : | 55758470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2939 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2847 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 333 | 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 | | 516.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 516.50 | 10.33 |
| Sub-Total | | - 32.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.19 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 1.30 |
| 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 | | 114.35 |
| CURRENT BILL - APRIL 2016 | | 940.06 |
| TOTAL AMOUNT DUE | | 1,456.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 740.00

Your monthly electricity consumption chart

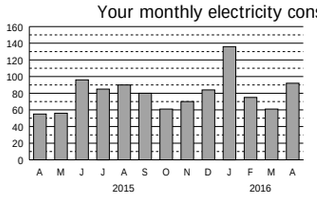


Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 940.06 | | |
| Less : VAT | 64.32 | | |
| Amount Net of VAT | 875.74 | | |
| Less: BIR 2306 | 27.16 | | |
| BIR 2307 | 16.64 | VATable Sales | 875.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.32 | VAT Amount | 64.32 |
| TOTAL AMOUNT DUE | 896.26 | TOTAL SALES | 940.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3070/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438580750665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-632-8 | Premise Address | : SITIO SEA LION,INAYAWAN | | |
| Account ID | : 4385713730-1 | | | | |
| Customer Name | : MANGITNGIT,OLIVA LLANTO | TOTAL AMOUNT DUE | : 1,456.33 | Overdue Bill | : 1 |
| Meter Number | : 465005 GS6 | | | | |
| 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

*4385713730 1* BC13/199.4/3070/0/10/04-19-2016/12 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812613171693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506453

*81215200007*

Date : 04-19-2016

BC13/199.4/3090/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121520000-7

Collection Ref. Code : 1843-41-995-5

Customer Information----------

Name : SOLLANO,CRESENCIA T

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203323WS6 | Pole No | : | 0576531 |
| Serial No | : | 44305160 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11644 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 281.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| 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 | 0.1067/kWh | 4.91 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | 10.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.40 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 1.67 |
| 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 | | 60.27 |
| CURRENT BILL - APRIL 2016 | | 513.48 |
| TOTAL AMOUNT DUE | | 795.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 515.77

Your monthly electricity consumption chart

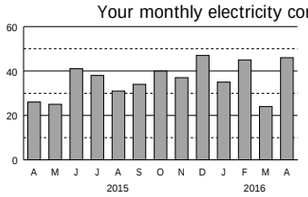


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 513.48 | | |
| Less : VAT | 34.96 | | |
| Amount Net of VAT | 478.52 | | |
| Less: BIR 2306 | 14.89 | | |
| BIR 2307 | 9.13 | VATable Sales | 478.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 454.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.96 | VAT Amount | 34.96 |
| TOTAL AMOUNT DUE | 489.46 | TOTAL SALES | 513.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3090/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812613171693

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-41-995-5 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 8121520000-7 | | |
| Customer Name | : SOLLANO,CRESENCIA T | TOTAL AMOUNT DUE | : 795.47 |
| Meter Number | : 203323WS6 | | |
| 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 _____

*81215200007*

BC13/199.4/3090/0/10/04-19-2016/12

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718338895090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511120

*71865200001*

Date : 04-19-2016

BC13/199.4/3100/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186520000-1

Collection Ref. Code : 1823-97-218-7

Customer Information----------

Name : LONGAKIT,EVANGELINE M2 A

Premise Address : WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435843GS6 | Pole No | : | 0576531 |
| Serial No | : | 82160545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9847 |
| 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 | | 817.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 817.50 | 16.35 |
| Sub-Total | | - 29.35 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.48 |
| CURRENT BILL - APRIL 2016 | | 1,007.07 |
| TOTAL AMOUNT DUE | | 1,824.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 959.00

Your monthly electricity consumption chart

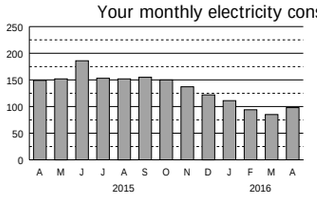


Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.07 | | |
| Less : VAT | 69.16 | | |
| Amount Net of VAT | 937.91 | | |
| Less: BIR 2306 | 29.21 | | |
| BIR 2307 | 17.82 | VATable Sales | 937.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 890.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.16 | VAT Amount | 69.16 |
| TOTAL AMOUNT DUE | 960.04 | TOTAL SALES | 1,007.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3100/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718338895090

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-97-218-7 | Premise Address | : WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY | | |
| Account ID | : 7186520000-1 | | | | |
| Customer Name | : LONGAKIT,EVANGELINE M2 A | TOTAL AMOUNT DUE | : 1,824.63 | Overdue Bill | : 1 |
| Meter Number | : 435843GS6 | | | | |
| 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

*71865200001* BC13/199.4/3100/0/10/04-19-2016/12 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818625227573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509253

*81865200000*

Date : 04-19-2016

BC13/199.4/3110/0523212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186520000-0

Collection Ref. Code : 1823-97-227-6

Customer Information----------

Name : LONGAKIT,EVANGELINE M3 A

Premise Address : WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237387DS6 | Pole No | : | 0523212 |
| Serial No | : | 11347223 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18308 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18228 |
| 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 | | 991.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 992.00 | 19.84 |
| Sub-Total | | - 92.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.91 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.60 |
| 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 | | 94.58 |
| CURRENT BILL - APRIL 2016 | | 749.36 |
| TOTAL AMOUNT DUE | | 1,741.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,150.00

Your monthly electricity consumption chart

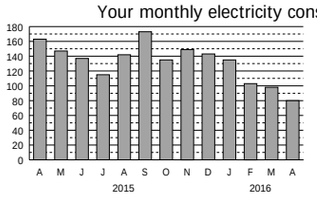


Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 749.36 | | |
| Less : VAT | 51.56 | | |
| Amount Net of VAT | 697.80 | | |
| Less: BIR 2306 | 21.80 | | |
| BIR 2307 | 13.19 | VATable Sales | 697.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 662.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.56 | VAT Amount | 51.56 |
| TOTAL AMOUNT DUE | 714.37 | TOTAL SALES | 749.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3110/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818625227573

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-97-227-6 | Premise Address | : WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY | | |
| Account ID | : 8186520000-0 | | | | |
| Customer Name | : LONGAKIT,EVANGELINE M3 A | TOTAL AMOUNT DUE | : 1,741.25 | Overdue Bill | : 1 |
| Meter Number | : 237387DS6 | | | | |
| 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

*81865200000* BC13/199.4/3110/0/10/04-19-2016/12 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796121963961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79692782745*

1004516279

Date : 04-19-2016

BC13/199.4/3155/0523212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969278274-5

Collection Ref. Code : 1855-18-125-8

Customer Information----------

Name : DEJACTO,ARNEL BACALSO

Premise Address : SITIO PAULA MARIA,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565803 GS6 | Pole No | : | 0523212 |
| Serial No | : | 26989947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 955 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 930 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 222 | 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 | | 94.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 94.50 | 1.89 |
| Sub-Total | | - 152.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.58 |
| 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 | | 19.24 |
| CURRENT BILL - APRIL 2016 | | 104.04 |
| TOTAL AMOUNT DUE | | 198.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 86.00

Your monthly electricity consumption chart

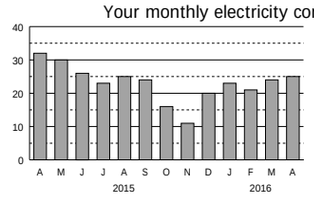


Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.04 | | |
| Less : VAT | 6.69 | | |
| Amount Net of VAT | 97.35 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.69 | VAT Amount | 6.69 |
| TOTAL AMOUNT DUE | 99.45 | TOTAL SALES | 104.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3155/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796121963961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-125-8 | Premise Address | : SITIO PAULA MARIA,INAYAWAN | | |
| Account ID | : 7969278274-5 | | | | |
| Customer Name | : DEJACTO,ARNEL BACALSO | TOTAL AMOUNT DUE | : 198.71 | Overdue Bill | : 1 |
| Meter Number | : 565803 GS6 | | | | |
| 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

*79692782745* BC13/199.4/3155/0/10/04-19-2016/12 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439555608604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502784

*43925200008*

Date : 04-19-2016

BC13/199.4/3170/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392520000-8

Collection Ref. Code : 1809-66-776-3

Customer Information----------

Name : ABAPO,MAMERTA

Premise Address : INAYAWAN PARDO,NR PILAPILAN,BK TIANGIHAN INT 9

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378730GS6 | Pole No | : | 0576510 |
| Serial No | : | 2003127278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27975 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27898 |
| 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 | | 814.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 814.50 | 16.29 |
| Sub-Total | | - 91.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.73 |
| 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 | | 90.68 |
| CURRENT BILL - APRIL 2016 | | 718.26 |
| TOTAL AMOUNT DUE | | 1,532.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,219.00

Your monthly electricity consumption chart

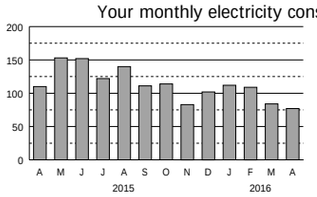


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.26 | | |
| Less : VAT | 49.29 | | |
| Amount Net of VAT | 668.97 | | |
| Less: BIR 2306 | 20.85 | | |
| BIR 2307 | 12.65 | VATable Sales | 668.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 635.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.29 | VAT Amount | 49.29 |
| TOTAL AMOUNT DUE | 684.76 | TOTAL SALES | 718.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3170/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439555608604

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-66-776-3 | Premise Address | : INAYAWAN PARDO,NR PILAPILAN,BK TIANGIHAN INT 9 |
| Account ID | : 4392520000-8 | | |
| Customer Name | : ABAPO,MAMERTA | TOTAL AMOUNT DUE | : 1,532.57 Overdue Bill : 1 |
| Meter Number | : 378730GS6 | | |
| 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

*43925200008* BC13/199.4/3170/0/10/04-19-2016/12 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510761432673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506723

*51030904604*

Date : 04-19-2016

BC13/199.4/3201/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103090460-4

Collection Ref. Code : 1853-19-320-8

Customer Information----------

Name : VANGUARDIA,ANTONIETA FIN

Premise Address : ENKO ANDRES COMPD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437493 GS6 | Pole No | : | 0523205 |
| Serial No | : | 85720891 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8917 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8661 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 472 | 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 | | 859.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| 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 | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,024.50 | 40.49 |
| Sub-Total | | 67.83 |
| Government Charges | | |
| Franchise Tax - Local | | 18.35 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 10.34 |
| 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 | | 332.21 |
| CURRENT BILL - APRIL 2016 | | 2,779.41 |
| TOTAL AMOUNT DUE | | 3,638.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,165.00

Your monthly electricity consumption chart

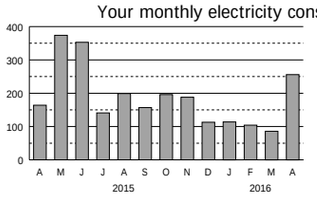


Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,779.41 | | |
| Less : VAT | 191.91 | | |
| Amount Net of VAT | 2,587.50 | | |
| Less: BIR 2306 | 80.97 | | |
| BIR 2307 | 49.31 | VATable Sales | 2,587.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.91 | VAT Amount | 191.91 |
| TOTAL AMOUNT DUE | 2,649.13 | TOTAL SALES | 2,779.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3201/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510761432673

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-19-320-8 | Premise Address | : ENKO ANDRES COMPD.,INAYAWAN,CEBU CITY | | |
| Account ID | : 5103090460-4 | | | | |
| Customer Name | : VANGUARDIA,ANTONIETA FIN | TOTAL AMOUNT DUE | : 3,638.80 | Overdue Bill | : 1 |
| Meter Number | : 437493 GS6 | | | | |
| 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

*51030904604* BC13/199.4/3201/0/10/04-19-2016/12 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410314349304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505099

*41025200001*

Date : 04-19-2016

BC13/199.4/3210/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102520000-1

Collection Ref. Code : 1819-97-011-6

Customer Information----------

Name : CABRILES,ALMA S

Premise Address : SITIO PALWA MARIA ENKO ANDRES COMP,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217042WS6 | Pole No | : | 0523205 |
| Serial No | : | 48926742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20538 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 140 | 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 | | 2,652.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,902.00 | 118.04 |
| Sub-Total | | 152.85 |
| Government Charges | | |
| Franchise Tax - Local | | 23.86 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 21.21 |
| 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 | | 431.42 |
| CURRENT BILL - APRIL 2016 | | 3,612.89 |
| TOTAL AMOUNT DUE | | 6,264.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,250.00

Your monthly electricity consumption chart

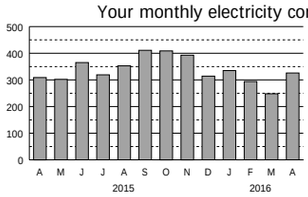


Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,612.89 | | |
| Less : VAT | 252.26 | | |
| Amount Net of VAT | 3,360.63 | | |
| Less: BIR 2306 | 106.41 | | |
| BIR 2307 | 64.11 | VATable Sales | 3,360.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,190.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.26 | VAT Amount | 252.26 |
| TOTAL AMOUNT DUE | 3,442.37 | TOTAL SALES | 3,612.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3210/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410314349304

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-97-011-6 | Premise Address | : SITIO PALWA MARIA ENKO ANDRES COMP,INAYAWAN |
| Account ID | : 4102520000-1 | | |
| Customer Name | : CABRILES,ALMA S | TOTAL AMOUNT DUE | : 6,264.97 |
| Meter Number | : 217042WS6 | | |
| 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 _____

*41025200001* BC13/199.4/3210/0/10/04-19-2016/12 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730619176366

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518315

*73034200003*

Date : 04-19-2016

BC13/199.4/3220/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303420000-3

Collection Ref. Code : 1827-33-989-6

Customer Information----------

Name : CABRILLES,TEOFILO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002766 EFS6 | Pole No | : | 0523205 |
| Serial No | : | 94722692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1421 |
| 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 | | 388.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 388.00 | 7.76 |
| Sub-Total | | - 152.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.00 |
| 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 | | 59.93 |
| CURRENT BILL - APRIL 2016 | | 441.26 |
| TOTAL AMOUNT DUE | | 829.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 468.00

Your monthly electricity consumption chart

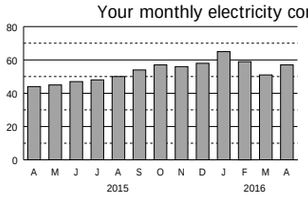


Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.26 | | |
| Less : VAT | 29.91 | | |
| Amount Net of VAT | 411.35 | | |
| Less: BIR 2306 | 12.70 | | |
| BIR 2307 | 7.68 | VATable Sales | 411.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.91 | VAT Amount | 29.91 |
| TOTAL AMOUNT DUE | 420.88 | TOTAL SALES | 441.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3220/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730619176366

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-33-989-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7303420000-3 | | | | |
| Customer Name | : CABRILLES,TEOFILO C | TOTAL AMOUNT DUE | : 829.41 | Overdue Bill | : 1 |
| Meter Number | : 002766 EFS6 | | | | |
| 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

*73034200003* BC13/199.4/3220/0/10/04-19-2016/12 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633184636014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518549

*63335200000*

Date : 04-19-2016

BC13/199.4/3250/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333520000-0

Collection Ref. Code : 1821-66-887-1

Customer Information----------

Name : UGDAMEN,ANICETA TM C.

Premise Address : 204 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122623WS6 | Pole No | : | 0576650 |
| Serial No | : | 68145966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11113 |
| 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 | | 889.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 889.00 | 17.78 |
| Sub-Total | | 30.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.54 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.68 |
| 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 | | 154.61 |
| CURRENT BILL - APRIL 2016 | | 1,293.81 |
| TOTAL AMOUNT DUE | | 2,182.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 750.00

Your monthly electricity consumption chart

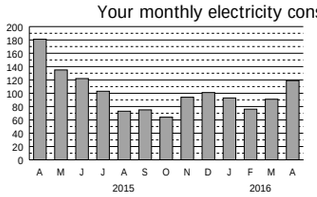


Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,293.81 | | |
| Less : VAT | 89.38 | | |
| Amount Net of VAT | 1,204.43 | | |
| Less: BIR 2306 | 37.72 | | |
| BIR 2307 | 22.95 | VATable Sales | 1,204.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,143.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.38 | VAT Amount | 89.38 |
| TOTAL AMOUNT DUE | 1,233.14 | TOTAL SALES | 1,293.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3250/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633184636014

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-66-887-1 | Premise Address | : 204 F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 6333520000-0 | | |
| Customer Name | : UGDAMEN,ANICETA TM C. | TOTAL AMOUNT DUE | : 2,182.96 Overdue Bill : 1 |
| Meter Number | : 122623WS6 | | |
| 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

*63335200000* BC13/199.4/3250/0/10/04-19-2016/12 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933247008949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*93354931045*

BILLING STATEMENT

1004499220

Date : 04-19-2016

BC13/199.4/3265/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335493104-5

Collection Ref. Code : 1855-34-032-1

Customer Information----------

Name : RATILLA,LEVI VILLACORTA

Premise Address : SITIO ENGKO ANDRES COMPOUND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004534 | Pole No | : | 1116585 |
| Serial No | : | 88211525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7007 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6709 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 444 | 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 | | 2,409.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,409.50 | 48.19 |
| Sub-Total | | 80.02 |
| Government Charges | | |
| Franchise Tax - Local | | 21.37 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 12.17 |
| 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 | | 386.75 |
| CURRENT BILL - APRIL 2016 | | 3,235.69 |
| TOTAL AMOUNT DUE | | 5,645.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,677.00

Your monthly electricity consumption chart

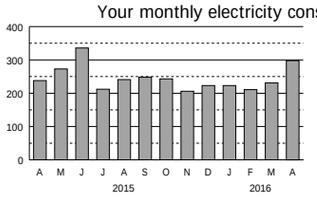


Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,235.69 | | |
| Less : VAT | 223.41 | | |
| Amount Net of VAT | 3,012.28 | | |
| Less: BIR 2306 | 94.27 | | |
| BIR 2307 | 57.41 | VATable Sales | 3,012.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,860.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.41 | VAT Amount | 223.41 |
| TOTAL AMOUNT DUE | 3,084.01 | TOTAL SALES | 3,235.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3265/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933247008949

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-34-032-1 | Premise Address | : SITIO ENGKO ANDRES COMPOUND,INAYAWAN, CEBU CITY | | |
| Account ID | : 9335493104-5 | | | | |
| Customer Name | : RATILLA,LEVI VILLACORTA | TOTAL AMOUNT DUE | : 5,645.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1004534 | | | | |
| 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 _____

*93354931045*

BC13/199.4/3265/0/10/04-19-2016/12

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205894114403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501810

*20582328744*

Date : 04-19-2016

BC13/199.4/3310/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058232874-4

Collection Ref. Code : 1851-53-446-6

Customer Information----------

Name : ELIBETO,RAFAEL BONCALES

Premise Address : ENGKO ANDRES COMPOUND,PAULA MARIA WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522874 RGS6 | Pole No | : | 1116585 |
| Serial No | : | 63233053 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6974 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 1180 | 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 | | 1,383.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,383.50 | 27.67 |
| Sub-Total | | 45.94 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 6.99 |
| 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 | | 222.22 |
| CURRENT BILL - APRIL 2016 | | 1,859.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,134.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,541.00

Your monthly electricity consumption chart

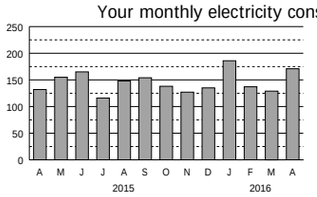


Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,859.17 | | |
| Less : VAT | 128.47 | | |
| Amount Net of VAT | 1,730.70 | | |
| Less: BIR 2306 | 54.21 | | |
| BIR 2307 | 32.98 | VATable Sales | 1,730.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,643.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.47 | VAT Amount | 128.47 |
| TOTAL AMOUNT DUE | 1,771.98 | TOTAL SALES | 1,859.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3310/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205894114403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-53-446-6 | Premise Address | : ENGKO ANDRES COMPOUND,PAULA MARIA WHITE ROAD,INAYAWAN | | |
| Account ID | : 2058232874-4 | | | | |
| Customer Name | : ELIBETO,RAFAEL BONCALES | TOTAL AMOUNT DUE | : 3,134.80 | Overdue Bill | : 1 |
| Meter Number | : 522874 RGS6 | | | | |
| 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 _____

*20582328744* BC13/199.4/3310/0/10/04-19-2016/12 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406700380639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502907

*40680669740*

Date : 04-19-2016

BC13/199.4/3315/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068066974-0

Collection Ref. Code : 1853-93-227-2

Customer Information----------

Name : PAJARITO,ELMEDIO NABOR

Premise Address : LOT 3-H ENGKO ANDRES COMPOUND,WHITE ROAD PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014609 | Pole No | : | 1116585 |
| Serial No | : | 106310115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14061 |
| No of Days | : | 31 | Diff Rdg | : | 774 |
| Avg kWh/day | : | 24.97 | Registered | : | 774 |
| Conn Load | : | 164 | 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 | | 5,765.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,023.72 |
| Transmission Charge | 0.3552/kWh | 274.92 |
| System Loss Charge | 0.8598/kWh | 665.49 |
| Sub-Total | | 4,964.13 |
| 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 | 0.1067/kWh | 82.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,765.50 | 115.31 |
| Sub-Total | | 197.97 |
| Government Charges | | |
| Franchise Tax - Local | | 55.36 |
| Value Added Tax | | |
| Generation | | 237.84 |
| Transmission | | 6.13 |
| System Loss | | 37.36 |
| Distribution | | 266.36 |
| Others | | 30.40 |
| 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 | | 1,002.20 |
| CURRENT BILL - APRIL 2016 | | 8,383.94 |
| TOTAL AMOUNT DUE | | 14,149.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,700.00

Your monthly electricity consumption chart

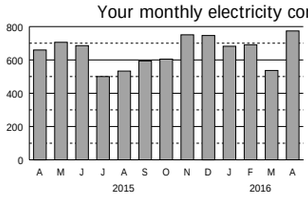


Avg Monthly Usage : 651.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,383.94 | | |
| Less : VAT | 578.09 | | |
| Amount Net of VAT | 7,805.85 | | |
| Less: BIR 2306 | 243.91 | | |
| BIR 2307 | 148.74 | VATable Sales | 7,805.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,413.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 578.09 | VAT Amount | 578.09 |
| TOTAL AMOUNT DUE | 7,991.29 | TOTAL SALES | 8,383.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3315/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406700380639

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-93-227-2 | Premise Address | : LOT 3-H ENGKO ANDRES COMPOUND,WHITE ROAD PALWA MARIA,INAYAWAN,CEBU CITY |
| Account ID | : 4068066974-0 | | |
| Customer Name | : PAJARITO,ELMEDIO NABOR | TOTAL AMOUNT DUE | : 14,149.35 Overdue Bill : 1 |
| Meter Number | : MTR1014609 | | |
| 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 _____

*40680669740* BC13/199.4/3315/0/10/04-19-2016/12 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839227138697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502934

*83925200004*

Date : 04-19-2016

BC13/199.4/3380/0523233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392520000-4

Collection Ref. Code : 1809-66-806-9

Customer Information----------

Name : CABRILES,ROLANDO

Premise Address : INAYAWAN PARDO PILAPILAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477530GS6 | Pole No | : | 0523233 |
| Serial No | : | 57765846 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13763 |
| 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 | | 2,974.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,975.00 | 59.50 |
| Sub-Total | | 81.61 |
| Government Charges | | |
| Franchise Tax - Local | | 15.05 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 11.60 |
| 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 | | 272.18 |
| CURRENT BILL - APRIL 2016 | | 2,278.69 |
| TOTAL AMOUNT DUE | | 5,253.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,417.00

Your monthly electricity consumption chart

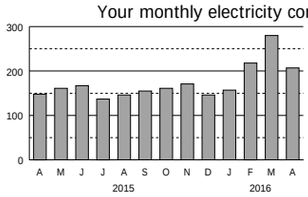


Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,278.69 | | |
| Less : VAT | 158.51 | | |
| Amount Net of VAT | 2,120.18 | | |
| Less: BIR 2306 | 66.86 | | |
| BIR 2307 | 40.43 | VATable Sales | 2,120.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,012.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.51 | VAT Amount | 158.51 |
| TOTAL AMOUNT DUE | 2,171.40 | TOTAL SALES | 2,278.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3380/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839227138697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-806-9 | Premise Address | : INAYAWAN PARDO PILAPILAN | | |
| Account ID | : 8392520000-4 | | | | |
| Customer Name | : CABRILES,ROLANDO | TOTAL AMOUNT DUE | : 5,253.61 | Overdue Bill | : 1 |
| Meter Number | : 477530GS6 | | | | |
| 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

*83925200004* BC13/199.4/3380/0/10/04-19-2016/12 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367726486416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499797

*36735200002*

Date : 04-19-2016

BC13/199.4/3390/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673520000-2

Collection Ref. Code : 1843-84-188-6

Customer Information----------

Name : CANEDO,STEPHANIE C.

Premise Address : ENGKO ANDRES COMPOUND, SEALION, INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413SGS6 | Pole No | : | 0576510 |
| Serial No | : | 88064888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59956 |
| No of Days | : | 31 | Diff Rdg | : | 837 |
| Avg kWh/day | : | 27.00 | Registered | : | 837 |
| Conn Load | : | 11660 | 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 | | 7,680.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,351.23 |
| Transmission Charge | 0.3552/kWh | 297.30 |
| System Loss Charge | 0.8598/kWh | 719.65 |
| Sub-Total | | 5,368.18 |
| 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 | 0.1067/kWh | 89.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,680.50 | 153.61 |
| Sub-Total | | 243.00 |
| Government Charges | | |
| Franchise Tax - Local | | 60.08 |
| Value Added Tax | | |
| Generation | | 257.21 |
| Transmission | | 6.63 |
| System Loss | | 40.41 |
| Distribution | | 287.99 |
| Others | | 36.37 |
| 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 | | 1,087.43 |
| CURRENT BILL - APRIL 2016 | | 9,098.52 |
| TOTAL AMOUNT DUE | | 16,779.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 6,612.00

Your monthly electricity consumption chart

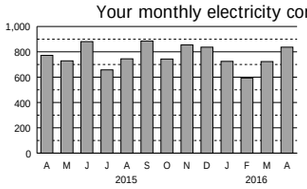


Avg Monthly Usage : 767.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,098.52 | | |
| Less : VAT | 628.61 | | |
| Amount Net of VAT | 8,469.91 | | |
| Less: BIR 2306 | 265.22 | | |
| BIR 2307 | 161.42 | VATable Sales | 8,469.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,043.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 628.61 | VAT Amount | 628.61 |
| TOTAL AMOUNT DUE | 8,671.88 | TOTAL SALES | 9,098.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3390/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367726486416

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-84-188-6 | Premise Address | : ENGKO ANDRES COMPOUND, SEALION, INAYAWAN |
| Account ID | : 3673520000-2 | | |
| Customer Name | : CANEDO,STEPHANIE C. | TOTAL AMOUNT DUE | : 16,779.12 Overdue Bill : 1 |
| Meter Number | : 413SGS6 | | |
| 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

*36735200002* BC13/199.4/3390/0/10/04-19-2016/12 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589093241793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512260

*58976607059*

Date : 04-19-2016

BC13/199.4/3405/0523240/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897660705-9

Collection Ref. Code : 1853-98-419-1

Customer Information----------

Name : ANDALES,THELMA TAASAN

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564402 GS6 | Pole No | : | 0523240 |
| Serial No | : | 22614714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2079 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 322 | 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 | | 426.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 427.00 | 8.54 |
| Sub-Total | | - 113.04 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.84 |
| 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 | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 568.22 |
| TOTAL AMOUNT DUE | | 995.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 553.00

Your monthly electricity consumption chart

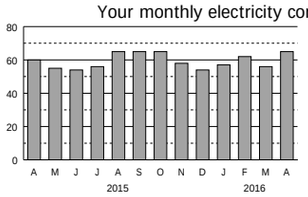


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.22 | | |
| Less : VAT | 38.70 | | |
| Amount Net of VAT | 529.52 | | |
| Less: BIR 2306 | 16.37 | | |
| BIR 2307 | 9.97 | VATable Sales | 529.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 503.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.70 | VAT Amount | 38.70 |
| TOTAL AMOUNT DUE | 541.88 | TOTAL SALES | 568.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3405/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589093241793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-98-419-1 | Premise Address | : SITIO PAULA MARIA,INAYAWAN,CEBU CITY | | |
| Account ID | : 5897660705-9 | | | | |
| Customer Name | : ANDALES,THELMA TAASAN | TOTAL AMOUNT DUE | : 995.18 | Overdue Bill | : 1 |
| Meter Number | : 564402 GS6 | | | | |
| 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

*58976607059* BC13/199.4/3405/0/10/04-19-2016/12 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392594557749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514807

*39254200007*

Date : 04-19-2016

BC13/199.4/3410/0523240/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925420000-7

Collection Ref. Code : 1827-87-326-4

Customer Information----------

Name : ABELLANOSA,URSULA G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390156GS6 | Pole No | : | 0523240 |
| Serial No | : | 74753134 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10960 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10902 |
| 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 | | 421.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | - 154.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.12 |
| 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 | | 61.02 |
| CURRENT BILL - APRIL 2016 | | 449.51 |
| TOTAL AMOUNT DUE | | 870.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 975.00

Your monthly electricity consumption chart

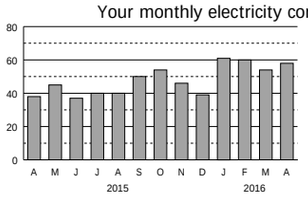


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.51 | | |
| Less : VAT | 30.47 | | |
| Amount Net of VAT | 419.04 | | |
| Less: BIR 2306 | 12.93 | | |
| BIR 2307 | 7.83 | VATable Sales | 419.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.47 | VAT Amount | 30.47 |
| TOTAL AMOUNT DUE | 428.75 | TOTAL SALES | 449.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3410/0/10/04-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392594557749

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-87-326-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3925420000-7 | | | | |
| Customer Name | : ABELLANOSA,URSULA G | TOTAL AMOUNT DUE | : 870.82 | Overdue Bill | : 1 |
| Meter Number | : 390156GS6 | | | | |
| 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

*39254200007*

BC13/199.4/3410/0/10/04-19-2016/12

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867644403475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499005

*86745283860*

Date : 04-19-2016

BC11/246.1/899100/0876492/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674528386-0

Collection Ref. Code : 1849-47-590-3

Customer Information----------

Name : CEBU CITY GOVERNMENT M2

Premise Address : SUBMERSIBLE WATER PUMP,PARIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000388 | Pole No | : | 0876492 |
| Serial No | : | 13861647 | Multiplier | : | 1 |
| Period To | : | 04-16-2016 | Pres Rdg | : | 1051 |
| Period From | : | 03-16-2016 | Prev Rdg | : | 1022 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 25500 | 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 : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 358.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.5247/kWh | 15.22 |
| System Loss Charge | 0.8686/kWh | 25.19 |
| Sub-Total | | 191.17 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 39.71 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,025.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Surcharge | 0.02 of 1,483.00 | 29.66 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 0.18 |
| Sub-Total | | 32.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.37 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.34 |
| System Loss | | 1.40 |
| Distribution | | 123.04 |
| Others | | 5.03 |
| 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 | | 161.91 |
| CURRENT BILL - APRIL 2016 | | 1,410.98 |
| TOTAL AMOUNT DUE | | 1,769.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,124.77

Your monthly electricity consumption chart

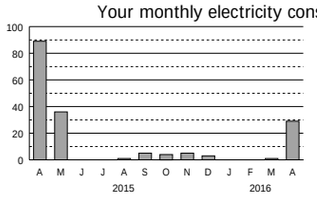


Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,410.98 | | |
| Less : VAT | 138.73 | | |
| Amount Net of VAT | 1,272.25 | | |
| Less: BIR 2306 | 57.96 | | |
| BIR 2307 | 25.17 | VATable Sales | 1,272.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,189.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.73 | VAT Amount | 138.73 |
| TOTAL AMOUNT DUE | 1,327.85 | TOTAL SALES | 1,410.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/899100/0/10/04-19-2016/19

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. : 867644403475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-47-590-3 | Premise Address | : SUBMERSIBLE WATER PUMP,PARIL | | |
| Account ID | : 8674528386-0 | | | | |
| Customer Name | : CEBU CITY GOVERNMENT M2 | TOTAL AMOUNT DUE | : 1,769.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1000388 | | | | |
| 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

*86745283860*

BC11/246.1/899100/0/10/04-19-2016/19

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354727065702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499100

*3540442802 7*

Date : 04-19-2016

BC12/201.1/899500/0582731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540442802-7

Collection Ref. Code : 1853-31-746-2

Customer Information----------

Name : CEBU CITY GOVERNMENT PARDO PUBLIC MARKE

Premise Address : 2ND FLOOR,PARDO PUBLIC MARKET,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056307 | Pole No | : | 0582731 |
| Serial No | : | 125293569 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 902 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 902 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 500 | 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 | | 204.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | 4.22 |
| 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 - APRIL 2016 | | 10.40 |
| TOTAL AMOUNT DUE | | 215.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 6.18

Your monthly electricity consumption chart

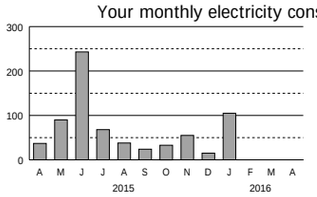


Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.40 | | |
| Less : VAT | 1.11 | | |
| Amount Net of VAT | 9.29 | | |
| Less: BIR 2306 | 0.46 | | |
| BIR 2307 | 0.19 | VATable Sales | 9.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.11 | VAT Amount | 1.11 |
| TOTAL AMOUNT DUE | 9.75 | TOTAL SALES | 10.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/201.1/899500/0/10/04-19-2016/19

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. : 354727065702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-31-746-2 | Premise Address | : 2ND FLOOR,PARDO PUBLIC MARKET,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 3540442802-7 | | | | |
| Customer Name | : CEBU CITY GOVERNMENT PARDO PUBLIC MARKI | TOTAL AMOUNT DUE | : 215.28 | Overdue Bill | : 2 |
| Meter Number | : MTR1056307 | | | | |
| 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 _____

*3540442802 7*

BC12/201.1/899500/0/10/04-19-2016/19

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502089977990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499067

*50280200002*

Date : 04-19-2016

BC12/270.4/899200/0501970/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028020000-2

Collection Ref. Code : 1819-39-743-2

Customer Information----------

Name : TISA 1 ELEM. SCHOOL

Premise Address : TISA, CEBU CITY,TISA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023736 | Pole No | : | 0501970 |
| Serial No | : | 94754681 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 75408 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 73891 |
| No of Days | : | 31 | Diff Rdg | : | 1517 |
| Avg kWh/day | : | 48.94 | Registered | : | 1517 |
| Conn Load | : | 2420 | Billed kWh | : | 1517 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 54,013.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,886.28 |
| Transmission Charge | 0.6184/kWh | 938.11 |
| System Loss Charge | 0.8358/kWh | 1,267.91 |
| Sub-Total | | 10,092.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,655.66 |
| Supply Charge | 0.4118/kWh | 624.70 |
| Metering Charge | 0.6989/kWh | 1,060.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,345.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 161.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 96,370.00 | 1,927.40 |
| Sub-Total | | 2,089.40 |
| Government Charges | | |
| Franchise Tax - Local | | 123.95 |
| Value Added Tax | | |
| Generation | | 466.20 |
| Transmission | | 20.92 |
| System Loss | | 69.79 |
| Distribution | | 521.47 |
| Others | | 265.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 236.81 |
| Environmental Charge | 0.0025/kWh | 3.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 293.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 188.11 |
| Sub-Total | | 2,190.63 |
| CURRENT BILL - APRIL 2016 | | 18,717.92 |
| TOTAL AMOUNT DUE | | 72,731.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 42,356.16

Your monthly electricity consumption chart

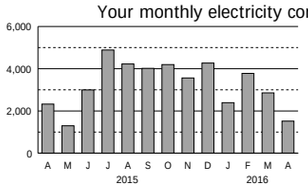


Avg Monthly Usage : 3,254.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,717.92 | | |
| Less : VAT | 1,343.98 | | |
| Amount Net of VAT | 17,373.94 | | |
| Less: BIR 2306 | 570.01 | | |
| BIR 2307 | 333.02 | VATable Sales | 17,373.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,470.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,343.98 | VAT Amount | 1,343.98 |
| TOTAL AMOUNT DUE | 17,814.89 | TOTAL SALES | 18,717.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899200/0/10/04-19-2016/19

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. : 502089977990

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-39-743-2 | Premise Address | : TISA, CEBU CITY,TISA, CEBU CITY | | |
| Account ID | : 5028020000-2 | | | | |
| Customer Name | : TISA 1 ELEM. SCHOOL | TOTAL AMOUNT DUE | : 72,731.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1023736 | | | | |
| 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 _____

*50280200002*

BC12/270.4/899200/0/10/04-19-2016/19

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113141416699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499053

*11363200004*

Date : 04-19-2016

BC12/270.4/899200/0373735/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136320000-4

Collection Ref. Code : 1825-34-053-6

Customer Information----------

Name : LABANGON BLISS ELEM SCHOOL M-1

Premise Address : LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-17-2016 | Pres Rdg | : | |
| Period From | : | 03-17-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 47.39 | Registered | : | |
| Conn Load | : | 42113.74 | Billed kWh | : | 1469 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141726 | Pole No | : | 0373735 |
| Serial No | : | 81237230 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Reading | : | 988 |
| Period From | : | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 25 | Consumption | : | 985 |
| Meter No | : | 484622GS6 | Pole No | : | 0373735 |
| Serial No | : | 56889303 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 67828 |
| Period From | : | 03-17-2016 | Prev Reading | : | 67344 |
| No of Days | : | 6 | Consumption | : | 484 |

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 47,177.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,636.74 |
| Transmission Charge | 0.6184/kWh | 908.43 |
| System Loss Charge | 0.8358/kWh | 1,227.79 |
| Sub-Total | | 9,772.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,571.63 |
| Supply Charge | 0.4118/kWh | 604.93 |
| Metering Charge | 0.6989/kWh | 1,026.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,208.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 156.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 81,424.50 | 1,628.49 |
| Sub-Total | | 1,785.37 |
| Government Charges | | |
| Franchise Tax - Local | | 118.25 |
| Value Added Tax | | |
| Generation | | 451.45 |
| Transmission | | 20.26 |
| System Loss | | 67.59 |
| Distribution | | 504.99 |
| Others | | 228.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 229.31 |
| Environmental Charge | 0.0025/kWh | 3.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 284.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 182.16 |
| Sub-Total | | 2,090.80 |
| CURRENT BILL - APRIL 2016 | | 17,857.37 |
| TOTAL AMOUNT DUE | | 65,034.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 34,247.44

Your monthly electricity consumption chart

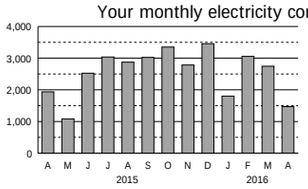


Avg Monthly Usage : 2,549.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,857.37 | | |
| Less : VAT | 1,272.72 | | |
| Amount Net of VAT | 16,584.65 | | |
| Less: BIR 2306 | 539.99 | | |
| BIR 2307 | 317.70 | VATable Sales | 16,584.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,726.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,272.72 | VAT Amount | 1,272.72 |
| TOTAL AMOUNT DUE | 16,999.68 | TOTAL SALES | 17,857.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899200/0/10/04-19-2016/19

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. : 113141416699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-34-053-6 | Premise Address | : LABANGON, CEBU CITY | | |
| Account ID | : 1136320000-4 | | | | |
| Customer Name | : LABANGON BLISS ELEM SCHOOL M-1 | TOTAL AMOUNT DUE | : 65,034.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1023736 | | | | |
| 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

*11363200004* BC12/270.4/899200/0/10/04-19-2016/19 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002574367689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499051

*00280200007*

Date : 04-19-2016

BC12/270.4/899200/0609410/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028020000-7

Collection Ref. Code : 1819-39-674-6

Customer Information----------

Name : INAYAWAN ELEM SCHOOL

Premise Address : INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035400 | Pole No | : | 0609410 |
| Serial No | : | 121755058 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 63895 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 58755 |
| No of Days | : | 30 | Diff Rdg | : | 5140 |
| Avg kWh/day | : | 171.33 | Registered | : | 5140 |
| Conn Load | : | 7650 | Billed kWh | : | 5140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 650,958.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 26,720.80 |
| Transmission Charge | 0.6184/kWh | 3,178.58 |
| System Loss Charge | 0.8358/kWh | 4,296.01 |
| Sub-Total | | 34,195.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8,998.08 |
| Supply Charge | 0.4118/kWh | 2,116.65 |
| Metering Charge | 0.6989/kWh | 3,592.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 14,712.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 548.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.48 |
| Sub-Total | | 548.92 |
| Government Charges | | |
| Franchise Tax - Local | | 370.92 |
| Value Added Tax | | |
| Generation | | 1,579.58 |
| Transmission | | 70.87 |
| System Loss | | 236.44 |
| Distribution | | 1,765.45 |
| Others | | 110.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 802.35 |
| Environmental Charge | 0.0025/kWh | 12.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 996.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 637.36 |
| Sub-Total | | 6,582.33 |
| CURRENT BILL - APRIL 2016 | | 56,038.72 |
| TOTAL AMOUNT DUE | | 706,997.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2015 - 323.96

Your monthly electricity consumption chart

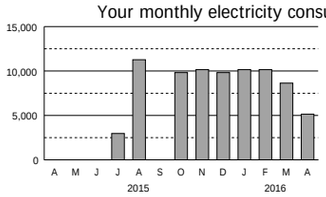


Avg Monthly Usage : 6,010.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 56,038.72 | | |
| Less : VAT | 3,762.72 | | |
| Amount Net of VAT | 52,276.00 | | |
| Less: BIR 2306 | 1,601.70 | | |
| BIR 2307 | 996.55 | VATable Sales | 52,276.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 49,677.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,762.72 | VAT Amount | 3,762.72 |
| TOTAL AMOUNT DUE | 53,440.47 | TOTAL SALES | 56,038.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899200/0/10/04-19-2016/19

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. : 002574367689

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-39-674-6 | Premise Address | : INAYAWAN, CEBU CITY | | |
| Account ID | : 0028020000-7 | | | | |
| Customer Name | : INAYAWAN ELEM SCHOOL | TOTAL AMOUNT DUE | : 706,997.54 | Overdue Bill | : 3 |
| Meter Number | : MTR1035400 | | | | |
| Period | : Jan 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

*00280200007*

BC12/270.4/899200/0/10/04-19-2016/19

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891262138782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499071

*89180200001*

Date : 04-19-2016

BC12/270.4/899200/0108581/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918020000-1

Collection Ref. Code : 1819-39-659-2

Customer Information----------

Name : PARDO ELEM SCHOOL

Premise Address : PARDO, CEBU CITY,POBLACION PARDO,C/O LEONILO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009936 EFS6 | Pole No | : | 0108581 |
| Serial No | : | 121436304 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 54001 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 51261 |
| No of Days | : | 30 | Diff Rdg | : | 2740 |
| Avg kWh/day | : | 91.33 | Registered | : | 2740 |
| Conn Load | : | 23480 | Billed kWh | : | 2740 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 80,871.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,244.16 |
| Transmission Charge | 0.6184/kWh | 1,694.42 |
| System Loss Charge | 0.8358/kWh | 2,290.09 |
| Sub-Total | | 18,228.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,796.64 |
| Supply Charge | 0.4118/kWh | 1,128.33 |
| Metering Charge | 0.6989/kWh | 1,914.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,844.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 292.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Surcharge | 0.02 of 134,102.00 | 2,682.04 |
| Sub-Total | | 2,974.65 |
| Government Charges | | |
| Franchise Tax - Local | | 217.86 |
| Value Added Tax | | |
| Generation | | 842.03 |
| Transmission | | 37.78 |
| System Loss | | 126.05 |
| Distribution | | 941.40 |
| Others | | 383.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 427.71 |
| Environmental Charge | 0.0025/kWh | 6.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 531.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 339.76 |
| Sub-Total | | 3,853.55 |
| CURRENT BILL - APRIL 2016 | | 32,901.83 |
| TOTAL AMOUNT DUE | | 113,773.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 53,230.69

Your monthly electricity consumption chart

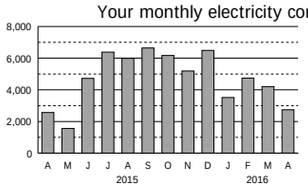


Avg Monthly Usage : 4,685.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,901.83 | | |
| Less : VAT | 2,330.36 | | |
| Amount Net of VAT | 30,571.47 | | |
| Less: BIR 2306 | 989.07 | | |
| BIR 2307 | 585.32 | VATable Sales | 30,571.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,997.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,330.36 | VAT Amount | 2,330.36 |
| TOTAL AMOUNT DUE | 31,327.44 | TOTAL SALES | 32,901.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899200/0/10/04-19-2016/19

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. : 891262138782

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-39-659-2 | Premise Address | : PARDO, CEBU CITY,POBLACION PARDO,C/O LEONILO PARDO | | |
| Account ID | : 8918020000-1 | | | | |
| Customer Name | : PARDO ELEM SCHOOL | TOTAL AMOUNT DUE | : 113,773.22 | Overdue Bill | : 1 |
| Meter Number | : 009936 EFS6 | | | | |
| 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

*89180200001* BC12/270.4/899200/0/10/04-19-2016/19 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011251190561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506276

*01179100001*

Date : 04-19-2016

BC13/124.0/899200/0607461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117910000-1

Collection Ref. Code : 1829-23-395-5

Customer Information----------

Name : KALUNASAN ELEM SCHOOL

Premise Address : KALUNASAN, CEBU CITY

Billing Address : C/O Warren Lariosa of Bill/coll,VECO-SM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081616 | Pole No | : | 0607461 |
| Serial No | : | 40006487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2339 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 2220 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 139,989.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.6184/kWh | 247.36 |
| System Loss Charge | 0.8358/kWh | 334.32 |
| Sub-Total | | 2,661.12 |
| 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 | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 150,158.00 | 3,003.16 |
| Sub-Total | | 3,045.88 |
| Government Charges | | |
| Franchise Tax - Local | | 51.42 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 5.52 |
| System Loss | | 18.39 |
| Distribution | | 137.94 |
| Others | | 371.68 |
| 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 | | 898.44 |
| CURRENT BILL - APRIL 2016 | | 7,754.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 147,636.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 10,169.12

Your monthly electricity consumption chart

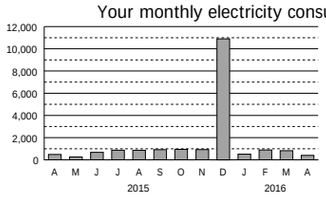


Avg Monthly Usage : 1,497.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,754.96 | | |
| Less : VAT | 656.46 | | |
| Amount Net of VAT | 7,098.50 | | |
| Less: BIR 2306 | 276.17 | | |
| BIR 2307 | 138.16 | VATable Sales | 7,098.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,684.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 656.46 | VAT Amount | 656.46 |
| TOTAL AMOUNT DUE | 7,340.63 | TOTAL SALES | 7,754.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/899200/0/10/04-19-2016/19

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. : 011251190561

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-23-395-5 | Premise Address | : KALUNASAN, CEBU CITY |
| Account ID | : 0117910000-1 | | |
| Customer Name | : KALUNASAN ELEM SCHOOL | Billing Address | : C/O Warren Lariosa of Bill/coll,VECO-SM |
| Meter Number | : MTR1081616 | | |
| Period | : Feb 2016 to Mar 2016 | TOTAL AMOUNT DUE | : 147,636.42 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 _____

*01179100001* BC13/124.0/899200/0/10/04-19-2016/19 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957628684030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512889

*95737343103*

Date : 04-19-2016

BC13/124.2/800200/0581865/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573734310-3

Collection Ref. Code : 1853-29-614-7

Customer Information----------

Name : PLDT

Premise Address : INFRONT OF CPDRC,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548515 GS6 | Pole No | : | 0581865 |
| Serial No | : | 22756796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18123 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 3500 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,669.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.6184/kWh | 284.46 |
| System Loss Charge | 0.8358/kWh | 384.47 |
| Sub-Total | | 3,060.29 |
| 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 | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,884.50 | 197.69 |
| Sub-Total | | 246.81 |
| Government Charges | | |
| Franchise Tax - Local | | 34.71 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 6.34 |
| System Loss | | 21.17 |
| Distribution | | 158.54 |
| Others | | 33.78 |
| 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 | | 615.06 |
| CURRENT BILL - APRIL 2016 | | 5,243.36 |
| TOTAL AMOUNT DUE | | 9,913.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 5,214.81

Your monthly electricity consumption chart

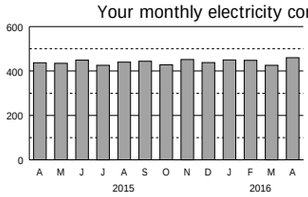


Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,243.36 | | |
| Less : VAT | 361.20 | | |
| Amount Net of VAT | 4,882.16 | | |
| Less: BIR 2306 | 153.54 | | |
| BIR 2307 | 93.26 | VATable Sales | 4,882.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,635.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.20 | VAT Amount | 361.20 |
| TOTAL AMOUNT DUE | 4,996.56 | TOTAL SALES | 5,243.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/800200/0/10/04-19-2016/19

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. : 957628684030

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-29-614-7 | Premise Address | : INFRONT OF CPDRC,KALUNASAN | | |
| Account ID | : 9573734310-3 | | | | |
| Customer Name | : PLDT | TOTAL AMOUNT DUE | : 9,913.02 | Overdue Bill | : 1 |
| Meter Number | : 548515 GS6 | | | | |
| 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

*95737343103* BC13/124.2/800200/0/10/04-19-2016/19 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791818588365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513219

*79124200001*

Date : 04-19-2016

BC13/130.1/800200/0555910/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912420000-1

Collection Ref. Code : 1833-98-992-9

Customer Information----------

Name : P L D T ( SB 130 )

Premise Address : V RAMA COR A QUIJADA,GUADALUPE,C/0 PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132478WS6 | Pole No | : | 0555910 |
| Serial No | : | 62400810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31184 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31110 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 1500 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,470.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| 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 | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,470.00 | 69.40 |
| Sub-Total | | 77.31 |
| Government Charges | | |
| Franchise Tax - Local | | 5.90 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 9.99 |
| 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 | | 104.32 |
| CURRENT BILL - APRIL 2016 | | 890.67 |
| TOTAL AMOUNT DUE | | 4,360.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,123.01

Your monthly electricity consumption chart

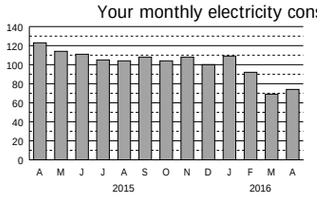


Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 890.67 | | |
| Less : VAT | 63.15 | | |
| Amount Net of VAT | 827.52 | | |
| Less: BIR 2306 | 26.81 | | |
| BIR 2307 | 15.85 | VATable Sales | 827.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.15 | VAT Amount | 63.15 |
| TOTAL AMOUNT DUE | 848.01 | TOTAL SALES | 890.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800200/0/10/04-19-2016/19

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. : 791818588365

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-98-992-9 | Premise Address | : V RAMA COR A QUIJADA,GUADALUPE,C/0 PLDT OSMENA BLVD |
| Account ID | : 7912420000-1 | | |
| Customer Name | : P L D T ( SB 130 ) | Billing Address | : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM |
| Meter Number | : 132478WS6 | | |
| Period | : Jan 2016 to Mar 2016 | TOTAL AMOUNT DUE | : 4,360.87 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

*79124200001* BC13/130.1/800200/0/10/04-19-2016/19 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082494538861
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509575

*08266200008*

Date : 04-19-2016

BC13/130.1/800201/0550544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826620000-8

Collection Ref. Code : 1837-58-914-3

Customer Information----------

Name : PHIL LONG DIST TEL CO

Premise Address : GUADALUPE

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111433SS6 | Pole No | : | 0550544 |
| Serial No | : | 76785379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20797 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 500 | 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 | | 8,042.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 8,043.00 | 160.86 |
| Sub-Total | | 175.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.98 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 22.35 |
| 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 | | 194.15 |
| CURRENT BILL - APRIL 2016 | | 1,658.81 |
| TOTAL AMOUNT DUE | | 9,701.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,751.15

Your monthly electricity consumption chart

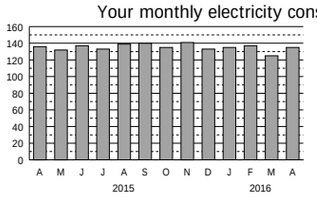


Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,658.81 | | |
| Less : VAT | 118.86 | | |
| Amount Net of VAT | 1,539.95 | | |
| Less: BIR 2306 | 50.42 | | |
| BIR 2307 | 29.51 | VATable Sales | 1,539.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,460.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.86 | VAT Amount | 118.86 |
| TOTAL AMOUNT DUE | 1,578.88 | TOTAL SALES | 1,658.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800201/0/10/04-19-2016/19

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. : 082494538861

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-58-914-3 | Premise Address | : GUADALUPE |
| Account ID | : 0826620000-8 | | |
| Customer Name | : PHIL LONG DIST TEL CO | Billing Address | : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM |
| Meter Number | : 111433SS6 | | |
| Period | : Nov 2015 to Mar 2016 | TOTAL AMOUNT DUE | : 9,701.58 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

*08266200008*

BC13/130.1/800201/0/10/04-19-2016/19

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453687445792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510890

*45390363849*

Date : 04-19-2016

BC13/130.4/800200/0549920/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539036384-9

Collection Ref. Code : 1849-26-248-9

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : SINGSON VILLAGE,GUADALUPE

Billing Address : C/O WAREN LARIOSA VECO-SM BILLING AND COLLECTION DEPT.,2ND FLR NORTH REC. AREA,MABO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140811 | Pole No | : | 0549920 |
| Serial No | : | 40101604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 837 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 5000 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,462.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.6184/kWh | 306.73 |
| System Loss Charge | 0.8358/kWh | 414.56 |
| Sub-Total | | 3,299.80 |
| 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 | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,463.00 | 209.26 |
| Sub-Total | | 262.23 |
| Government Charges | | |
| Franchise Tax - Local | | 37.40 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 6.84 |
| System Loss | | 22.82 |
| Distribution | | 170.90 |
| Others | | 35.96 |
| 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 | | 662.61 |
| CURRENT BILL - APRIL 2016 | | 5,648.84 |
| TOTAL AMOUNT DUE | | 16,111.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2013 - 33.13

Your monthly electricity consumption chart

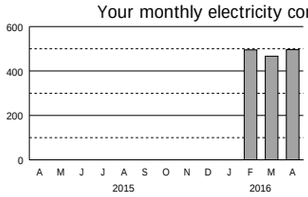


Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,648.84 | | |
| Less : VAT | 388.93 | | |
| Amount Net of VAT | 5,259.91 | | |
| Less: BIR 2306 | 165.33 | | |
| BIR 2307 | 100.47 | VATable Sales | 5,259.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,994.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.93 | VAT Amount | 388.93 |
| TOTAL AMOUNT DUE | 5,383.04 | TOTAL SALES | 5,648.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/800200/0/10/04-19-2016/19

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. : 453687445792

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-26-248-9 | Premise Address | : SINGSON VILLAGE,GUADALUPE |
| Account ID | : 4539036384-9 | | |
| Customer Name | : PHILIPPINE LONG DISTANCE TELEPHONE COMP. | Billing Address | : C/O WAREN LARIOSA VECO-SM BILLING AND COLLECTION DEPT.,2ND FLR NORTH REC. AREA,MABOLO CEBU CITY |
| Meter Number | : MTR1140811 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 16,111.64 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

*45390363849* BC13/130.4/800200/0/10/04-19-2016/19 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603015253485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501599

*60331300008*

Date : 04-19-2016

BC13/133.2/800200/1128835/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033130000-8

Collection Ref. Code : 1833-99-038-2

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 128)

Premise Address : KABAJAR ST GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082604 | Pole No | : | 1128835 |
| Serial No | : | 40009027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1165 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 1500 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,113.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.6184/kWh | 56.89 |
| System Loss Charge | 0.8358/kWh | 76.89 |
| Sub-Total | | 612.05 |
| 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 | 0.1067/kWh | 9.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,113.50 | 102.27 |
| Sub-Total | | 112.10 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 1.26 |
| System Loss | | 4.23 |
| Distribution | | 32.19 |
| Others | | 14.34 |
| 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 | | 131.57 |
| CURRENT BILL - APRIL 2016 | | 1,123.97 |
| TOTAL AMOUNT DUE | | 6,237.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,204.89

Your monthly electricity consumption chart

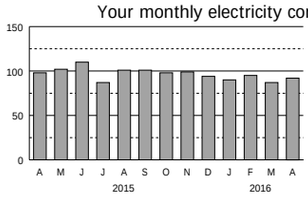


Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,123.97 | | |
| Less : VAT | 80.29 | | |
| Amount Net of VAT | 1,043.68 | | |
| Less: BIR 2306 | 34.06 | | |
| BIR 2307 | 20.00 | VATable Sales | 1,043.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 989.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.29 | VAT Amount | 80.29 |
| TOTAL AMOUNT DUE | 1,069.91 | TOTAL SALES | 1,123.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800200/0/10/04-19-2016/19

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. : 603015253485

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-99-038-2 | Premise Address | : KABAJAR ST GUADALUPE |
| Account ID | : 6033130000-8 | | |
| Customer Name | : PHIL LONG DIST TEL CO (SB 128) | Billing Address | : C/O Warren Lariosa, Billing and Collection VECO-SM |
| Meter Number | : MTR1082604 | | |
| Period | : Nov 2015 to Mar 2016 | TOTAL AMOUNT DUE | : 6,237.42 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

*60331300008* BC13/133.2/800200/0/10/04-19-2016/19 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995721279142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517689

*99540100007*

Date : 04-19-2016

BC13/181.2/800200/0564582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954010000-7

Collection Ref. Code : 1835-19-824-4

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 77)

Premise Address : HI-WAY TAGUNOL,CABREROS ST

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062369 | Pole No | : | 0564582 |
| Serial No | : | 40015679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2253 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2111 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 1500 | 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 | | 4,940.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.6184/kWh | 87.81 |
| System Loss Charge | 0.8358/kWh | 118.68 |
| Sub-Total | | 944.69 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,940.00 | 98.80 |
| Sub-Total | | 113.96 |
| Government Charges | | |
| Franchise Tax - Local | | 11.02 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.96 |
| System Loss | | 6.52 |
| Distribution | | 49.36 |
| Others | | 15.00 |
| 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 | | 195.14 |
| CURRENT BILL - APRIL 2016 | | 1,665.10 |
| TOTAL AMOUNT DUE | | 6,605.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,716.59

Your monthly electricity consumption chart

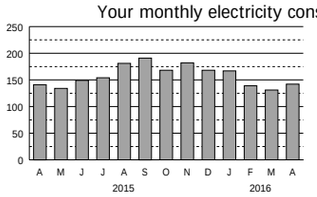


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,665.10 | | |
| Less : VAT | 116.47 | | |
| Amount Net of VAT | 1,548.63 | | |
| Less: BIR 2306 | 49.47 | | |
| BIR 2307 | 29.62 | VATable Sales | 1,548.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,469.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.47 | VAT Amount | 116.47 |
| TOTAL AMOUNT DUE | 1,586.01 | TOTAL SALES | 1,665.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/800200/0/10/04-19-2016/19

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. : 995721279142

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-19-824-4 | Premise Address | : HI-WAY TAGUNOL,CABREROS ST |
| Account ID | : 9954010000-7 | | |
| Customer Name | : PHIL LONG DIST TEL CO (SCB 77) | Billing Address | : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM |
| Meter Number | : MTR1062369 | | |
| Period | : Jan 2016 to Mar 2016 | TOTAL AMOUNT DUE | : 6,605.27 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 _____

*99540100007* BC13/181.2/800200/0/10/04-19-2016/19 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273290484443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503223

*27323477185*

Date : 04-19-2016

BC13/187.3/899200/0400256/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732347718-5

Collection Ref. Code : 1849-66-509-5

Customer Information----------

Name : BULACAO NATIONAL HIGHSCHOOL

Premise Address : SITIO CABANCALAN I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133623 | Pole No | : | 0400256 |
| Serial No | : | 40078788 | Multiplier | : | 1 |
| Period To | : | 03-18-2016 | Pres Rdg | : | 10618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10522 |
| No of Days | : | 0 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 1,433.00 | Registered | : | 96 |
| Conn Load | : | 14560 | Billed kWh | : | 1433 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 27,440.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,449.59 |
| Transmission Charge | 0.6184/kWh | 886.17 |
| System Loss Charge | 0.8358/kWh | 1,197.70 |
| Sub-Total | | 9,533.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,508.61 |
| Supply Charge | 0.4118/kWh | 590.11 |
| Metering Charge | 0.6989/kWh | 1,001.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,105.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 152.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 52,387.00 | 1,047.74 |
| Sub-Total | | 1,200.77 |
| Government Charges | | |
| Franchise Tax - Local | | 111.30 |
| Value Added Tax | | |
| Generation | | 440.37 |
| Transmission | | 19.76 |
| System Loss | | 65.92 |
| Distribution | | 492.63 |
| Others | | 157.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.70 |
| Environmental Charge | 0.0025/kWh | 3.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.69 |
| Sub-Total | | 1,970.12 |
| CURRENT BILL - APRIL 2016 | | 16,809.59 |
| TOTAL AMOUNT DUE | | 44,250.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 24,946.72

Your monthly electricity consumption chart

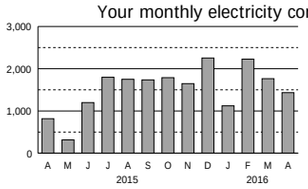


Avg Monthly Usage : 1,527.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,809.59 | | |
| Less : VAT | 1,176.13 | | |
| Amount Net of VAT | 15,633.46 | | |
| Less: BIR 2306 | 499.51 | | |
| BIR 2307 | 299.02 | VATable Sales | 15,633.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,834.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,176.13 | VAT Amount | 1,176.13 |
| TOTAL AMOUNT DUE | 16,011.06 | TOTAL SALES | 16,809.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/899200/0/10/04-19-2016/19

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. : 273290484443

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-66-509-5 | Premise Address | : SITIO CABANCALAN I | | |
| Account ID | : 2732347718-5 | | | | |
| Customer Name | : BULACAO NATIONAL HIGHSCHOOL | TOTAL AMOUNT DUE | : 44,250.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1133623 | | | | |
| 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

*27323477185* BC13/187.3/899200/0/10/04-19-2016/19 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159519770081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513865

*15923100000*

Date : 04-19-2016

BC13/189.0/800200/1130423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592310000-0

Collection Ref. Code : 1837-59-326-4

Customer Information----------

Name : PLDT (TSC 074)

Premise Address : ALONG E SABELLANO ST

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505185 GS6 | Pole No | : | 1130423 |
| Serial No | : | 69827577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36473 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35863 |
| No of Days | : | 31 | Diff Rdg | : | 610 |
| Avg kWh/day | : | 19.68 | Registered | : | 610 |
| Conn Load | : | 500 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,475.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,171.15 |
| Transmission Charge | 0.6184/kWh | 377.22 |
| System Loss Charge | 0.8358/kWh | 509.84 |
| Sub-Total | | 4,058.21 |
| 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 | 0.1067/kWh | 65.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 12,475.50 | 249.51 |
| Sub-Total | | 314.66 |
| Government Charges | | |
| Franchise Tax - Local | | 45.92 |
| Value Added Tax | | |
| Generation | | 187.46 |
| Transmission | | 8.41 |
| System Loss | | 28.07 |
| Distribution | | 210.05 |
| Others | | 43.27 |
| 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 | | 813.79 |
| CURRENT BILL - APRIL 2016 | | 6,937.06 |
| TOTAL AMOUNT DUE | | 19,412.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,702.79

Your monthly electricity consumption chart

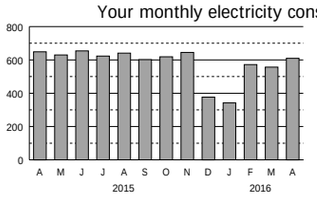


Avg Monthly Usage : 578.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,937.06 | | |
| Less : VAT | 477.26 | | |
| Amount Net of VAT | 6,459.80 | | |
| Less: BIR 2306 | 202.88 | | |
| BIR 2307 | 123.38 | VATable Sales | 6,459.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,133.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 477.26 | VAT Amount | 477.26 |
| TOTAL AMOUNT DUE | 6,610.80 | TOTAL SALES | 6,937.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/800200/0/10/04-19-2016/19

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. : 159519770081

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-59-326-4 | Premise Address | : ALONG E SABELLANO ST |
| Account ID | : 1592310000-0 | | |
| Customer Name | : PLDT (TSC 074) | Billing Address | : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City |
| Meter Number | : 505185 GS6 | | |
| Period | : Feb 2016 to Mar 2016 | TOTAL AMOUNT DUE | : 19,412.71 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 _____

*15923100000* BC13/189.0/800200/0/10/04-19-2016/19 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534978852818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53479100009*

1004499977

Date : 04-19-2016

BC13/199.2/800200/0577446/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347910000-9

Collection Ref. Code : 1837-59-344-2

Customer Information----------

Name : PLDT (TSC 058)

Premise Address : F JACA STREET,PARDO,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179401DS6 | Pole No | : | 0577446 |
| Serial No | : | 13534863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13775 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 500 | 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 | | 2,572.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,572.00 | 51.44 |
| Sub-Total | | 66.28 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 9.21 |
| 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 | | 185.24 |
| CURRENT BILL - APRIL 2016 | | 1,578.99 |
| TOTAL AMOUNT DUE | | 4,151.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,660.41

Your monthly electricity consumption chart

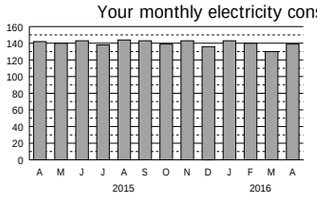


Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,578.99 | | |
| Less : VAT | 108.55 | | |
| Amount Net of VAT | 1,470.44 | | |
| Less: BIR 2306 | 46.17 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,470.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,396.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.55 | VAT Amount | 108.55 |
| TOTAL AMOUNT DUE | 1,504.74 | TOTAL SALES | 1,578.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/800200/0/10/04-19-2016/19

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. : 534978852818

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-59-344-2 | Premise Address | : F JACA STREET,PARDO,CEBU CITY |
| Account ID | : 5347910000-9 | | |
| Customer Name | : PLDT (TSC 058) | Billing Address | : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City |
| Meter Number | : 179401DS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 4,151.14 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

*53479100009* BC13/199.2/800200/0/10/04-19-2016/19 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959754938273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513888

*95913200002*

Date : 04-19-2016

BC13/200.4/800200/0508704/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591320000-2

Collection Ref. Code : 1837-59-335-3

Customer Information----------

Name : PLDT (TSC 062)

Premise Address : ALONG NATALIO BACALSO AVE

Billing Address : c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179400DS6 | Pole No | : | 0508704 |
| Serial No | : | 10953979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5971 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 500 | 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 | | 8,445.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.6184/kWh | 108.22 |
| System Loss Charge | 0.8358/kWh | 146.27 |
| Sub-Total | | 1,164.25 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 10,661.50 | 213.23 |
| Sub-Total | | 231.92 |
| Government Charges | | |
| Franchise Tax - Local | | 14.26 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 2.41 |
| System Loss | | 8.06 |
| Distribution | | 60.69 |
| Others | | 29.54 |
| 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 | | 252.13 |
| CURRENT BILL - APRIL 2016 | | 2,154.04 |
| TOTAL AMOUNT DUE | | 10,599.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,215.69

Your monthly electricity consumption chart

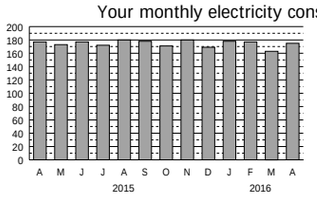


Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,154.04 | | |
| Less : VAT | 154.49 | | |
| Amount Net of VAT | 1,999.55 | | |
| Less: BIR 2306 | 65.52 | | |
| BIR 2307 | 38.32 | VATable Sales | 1,999.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,895.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.49 | VAT Amount | 154.49 |
| TOTAL AMOUNT DUE | 2,050.20 | TOTAL SALES | 2,154.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/800200/0/10/04-19-2016/19

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. : 959754938273

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-59-335-3 | Premise Address | : ALONG NATALIO BACALSO AVE |
| Account ID | : 9591320000-2 | | |
| Customer Name | : PLDT (TSC 062) | Billing Address | : c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City |
| Meter Number | : 179400DS6 | | |
| Period | : Dec 2015 to Mar 2016 | TOTAL AMOUNT DUE | : 10,599.82 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

*95913200002* BC13/200.4/800200/0/10/04-19-2016/19 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080421068922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507976

*08081100003*

Date : 04-19-2016

BC13/222.3/800200/0488213/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808110000-3

Collection Ref. Code : 1835-31-185-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #214)

Premise Address : SUNNY HILLS SUB-DIVISION,TALAMBAN

Billing Address : c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465232GS6 | Pole No | : | 0488213 |
| Serial No | : | 60940677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 72226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71342 |
| No of Days | : | 31 | Diff Rdg | : | 884 |
| Avg kWh/day | : | 28.52 | Registered | : | 884 |
| Conn Load | : | 3000 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 35,362.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,595.56 |
| Transmission Charge | 0.6184/kWh | 546.67 |
| System Loss Charge | 0.8358/kWh | 738.85 |
| Sub-Total | | 5,881.08 |
| 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 | 0.1067/kWh | 94.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 35,362.50 | 707.25 |
| Sub-Total | | 801.65 |
| Government Charges | | |
| Franchise Tax - Local | | 69.13 |
| Value Added Tax | | |
| Generation | | 271.66 |
| Transmission | | 12.19 |
| System Loss | | 40.67 |
| Distribution | | 304.13 |
| Others | | 104.49 |
| 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 | | 1,223.41 |
| CURRENT BILL - APRIL 2016 | | 10,440.53 |
| TOTAL AMOUNT DUE | | 45,803.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 10,849.54

Your monthly electricity consumption chart

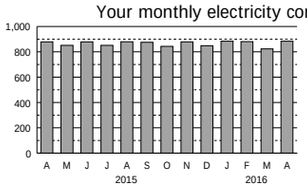


Avg Monthly Usage : 865.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,440.53 | | |
| Less : VAT | 733.14 | | |
| Amount Net of VAT | 9,707.39 | | |
| Less: BIR 2306 | 311.31 | | |
| BIR 2307 | 185.73 | VATable Sales | 9,707.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,210.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 733.14 | VAT Amount | 733.14 |
| TOTAL AMOUNT DUE | 9,943.49 | TOTAL SALES | 10,440.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800200/0/10/04-19-2016/19

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. : 080421068922

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-31-185-7 | Premise Address | : SUNNY HILLS SUB-DIVISION,TALAMBAN |
| Account ID | : 0808110000-3 | | |
| Customer Name | : PHIL LONG DIST TEL (CAB #214) | Billing Address | : c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City |
| Meter Number | : 465232GS6 | | |
| Period | : Jan 2016 to Mar 2016 | TOTAL AMOUNT DUE | : 45,803.22 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

*08081100003* BC13/222.3/800200/0/10/04-19-2016/19 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870534164524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501247

*87081100007*

Date : 04-19-2016

BC13/222.3/800200/0616133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708110000-7

Collection Ref. Code : 1835-31-173-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #211)

Premise Address : BUDLAAN BRGY ROAD,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107318SS6 | Pole No | : | 0616133 |
| Serial No | : | 74055097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33669 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33037 |
| No of Days | : | 31 | Diff Rdg | : | 632 |
| Avg kWh/day | : | 20.39 | Registered | : | 632 |
| Conn Load | : | 1232 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,819.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,285.52 |
| Transmission Charge | 0.6184/kWh | 390.83 |
| System Loss Charge | 0.8358/kWh | 528.23 |
| Sub-Total | | 4,204.58 |
| 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 | 0.1067/kWh | 67.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 12,819.50 | 256.39 |
| Sub-Total | | 323.88 |
| Government Charges | | |
| Franchise Tax - Local | | 47.56 |
| Value Added Tax | | |
| Generation | | 194.21 |
| Transmission | | 8.71 |
| System Loss | | 29.07 |
| Distribution | | 217.60 |
| Others | | 44.57 |
| 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 | | 842.80 |
| CURRENT BILL - APRIL 2016 | | 7,184.60 |
| TOTAL AMOUNT DUE | | 20,004.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,394.42

Your monthly electricity consumption chart

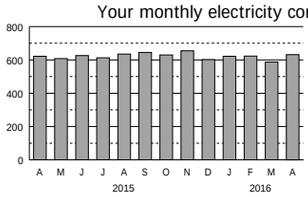


Avg Monthly Usage : 623.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,184.60 | | |
| Less : VAT | 494.16 | | |
| Amount Net of VAT | 6,690.44 | | |
| Less: BIR 2306 | 210.07 | | |
| BIR 2307 | 127.79 | VATable Sales | 6,690.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,352.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 494.16 | VAT Amount | 494.16 |
| TOTAL AMOUNT DUE | 6,846.74 | TOTAL SALES | 7,184.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800200/0/10/04-19-2016/19

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. : 870534164524

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-31-173-3 | Premise Address | : BUDLAAN BRGY ROAD,TALAMBAN |
| Account ID | : 8708110000-7 | | |
| Customer Name | : PHIL LONG DIST TEL (CAB #211) | Billing Address | : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City |
| Meter Number | : 107318SS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 20,004.01 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

*87081100007* BC13/222.3/800200/0/10/04-19-2016/19 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970490357361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501728

*97081100006*

Date : 04-19-2016

BC13/222.3/800200/0488052/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708110000-6

Collection Ref. Code : 1835-31-182-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #213)

Premise Address : SUNNY HILLS SUB-DIVISION,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107208SS6 | Pole No | : | 0488052 |
| Serial No | : | 80929367 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73428 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 1232 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,304.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.6184/kWh | 197.89 |
| System Loss Charge | 0.8358/kWh | 267.46 |
| Sub-Total | | 2,128.90 |
| 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 | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 14,202.50 | 284.05 |
| Sub-Total | | 318.22 |
| Government Charges | | |
| Franchise Tax - Local | | 25.26 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 4.41 |
| System Loss | | 14.72 |
| Distribution | | 110.47 |
| Others | | 41.22 |
| 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 | | 446.87 |
| CURRENT BILL - APRIL 2016 | | 3,814.61 |
| TOTAL AMOUNT DUE | | 14,119.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,897.48

Your monthly electricity consumption chart

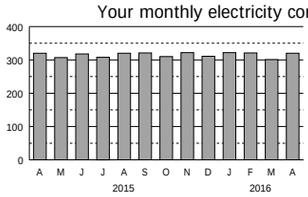


Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,814.61 | | |
| Less : VAT | 269.16 | | |
| Amount Net of VAT | 3,545.45 | | |
| Less: BIR 2306 | 114.26 | | |
| BIR 2307 | 67.86 | VATable Sales | 3,545.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,363.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.16 | VAT Amount | 269.16 |
| TOTAL AMOUNT DUE | 3,632.49 | TOTAL SALES | 3,814.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800200/0/10/04-19-2016/19

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. : 970490357361

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-31-182-2 | Premise Address | : SUNNY HILLS SUB-DIVISION,TALAMBAN |
| Account ID | : 9708110000-6 | | |
| Customer Name | : PHIL LONG DIST TEL (CAB #213) | Billing Address | : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City |
| Meter Number | : 107208SS6 | | |
| Period | : Jan 2016 to Mar 2016 | TOTAL AMOUNT DUE | : 14,119.56 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

*97081100006* BC13/222.3/800200/0/10/04-19-2016/19 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757847097493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513270

*75751100001*

Date : 04-19-2016

BC13/222.9/899200/0583142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575110000-1

Collection Ref. Code : 1833-45-845-1

Customer Information----------

Name : BUDLA-AN ELEM SCHOOL

Premise Address : BUDLA-AN, CEBU CITY,C/O LOURDES TOLOSA

Billing Address : * *

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140109 | Pole No | : | 0583142 |
| Serial No | : | 40090759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2020 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1680 |
| No of Days | : | 31 | Diff Rdg | : | 340 |
| Avg kWh/day | : | 10.97 | Registered | : | 340 |
| Conn Load | : | 500 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,746.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.6184/kWh | 210.26 |
| System Loss Charge | 0.8358/kWh | 284.17 |
| Sub-Total | | 2,261.95 |
| 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 | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 25,807.00 | 516.14 |
| Sub-Total | | 552.45 |
| Government Charges | | |
| Franchise Tax - Local | | 28.44 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 4.69 |
| System Loss | | 15.64 |
| Distribution | | 117.34 |
| Others | | 69.71 |
| 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 | | 502.27 |
| CURRENT BILL - APRIL 2016 | | 4,294.51 |
| TOTAL AMOUNT DUE | | 9,041.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 11,060.17

Your monthly electricity consumption chart

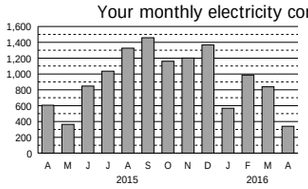


Avg Monthly Usage : 930.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,294.51 | | |
| Less : VAT | 311.86 | | |
| Amount Net of VAT | 3,982.65 | | |
| Less: BIR 2306 | 132.20 | | |
| BIR 2307 | 76.41 | VATable Sales | 3,982.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,774.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.86 | VAT Amount | 311.86 |
| TOTAL AMOUNT DUE | 4,085.90 | TOTAL SALES | 4,294.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/899200/0/10/04-19-2016/19

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. : 757847097493

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-45-845-1 | Premise Address | : BUDLA-AN, CEBU CITY,C/O LOURDES TOLOSA | | |
| Account ID | : 7575110000-1 | | | | |
| Customer Name | : BUDLA-AN ELEM SCHOOL | Billing Address | : * * | | |
| Meter Number | : MTR1140109 | | | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 9,041.09 | 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

*75751100001* BC13/222.9/899200/0/10/04-19-2016/19 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293208835840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514614

*29308972230*

Date : 04-19-2016

BC13/229.6/800500/0073470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930897223-0

Collection Ref. Code : 1851-28-662-4

Customer Information----------

Name : PNP

Premise Address : MT. LIGUD-LIGID,BABAG I,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512058 GS6 | Pole No | : | 0073470 |
| Serial No | : | 72141495 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62670 |
| No of Days | : | 31 | Diff Rdg | : | 1608 |
| Avg kWh/day | : | 51.87 | Registered | : | 1608 |
| Conn Load | : | 590 | Billed kWh | : | 1608 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14,727.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,359.35 |
| Transmission Charge | 0.6184/kWh | 994.39 |
| System Loss Charge | 0.8358/kWh | 1,343.97 |
| Sub-Total | | 10,697.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,814.96 |
| Supply Charge | 0.4118/kWh | 662.17 |
| Metering Charge | 0.6989/kWh | 1,123.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,605.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 171.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 31,502.50 | 630.05 |
| Sub-Total | | 801.77 |
| Government Charges | | |
| Franchise Tax - Local | | 120.79 |
| Value Added Tax | | |
| Generation | | 494.17 |
| Transmission | | 22.18 |
| System Loss | | 73.98 |
| Distribution | | 552.72 |
| Others | | 110.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 251.00 |
| Environmental Charge | 0.0025/kWh | 4.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 311.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 199.39 |
| Sub-Total | | 2,140.59 |
| CURRENT BILL - APRIL 2016 | | 18,246.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 32,865.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 16,774.84

Your monthly electricity consumption chart

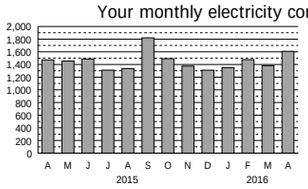


Avg Monthly Usage : 1,451.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,246.03 | | |
| Less : VAT | 1,253.76 | | |
| Amount Net of VAT | 16,992.27 | | |
| Less: BIR 2306 | 533.01 | | |
| BIR 2307 | 324.52 | VATable Sales | 16,992.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,134.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,253.76 | VAT Amount | 1,253.76 |
| TOTAL AMOUNT DUE | 17,388.50 | TOTAL SALES | 18,246.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/800500/0/10/04-19-2016/19

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. : 293208835840

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-28-662-4 | Premise Address | : MT. LIGUD-LIGID,BABAG I,BUSAY |
| Account ID | : 2930897223-0 | | |
| Customer Name | : PNP | TOTAL AMOUNT DUE | : 32,865.89 Overdue Bill : 1 |
| Meter Number | : 512058 GS6 | | |
| 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 _____

*29308972230* BC13/229.6/800500/0/10/04-19-2016/19 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956930116075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511988

*95609969647*

Date : 04-19-2016

BC13/229.7/888100/0052292/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560996964-7

Collection Ref. Code : 1863-16-557-6

Customer Information----------

Name : PROGRESSIVE BROADCASTING CORP.

Premise Address : UHF BROADCAST SYSTEM,SITIO LIKO-LIKO,BABG I,CEBU

TIN : 903-469-531-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124394 | Pole No | : | 0052292 |
| Serial No | : | 15866911 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9735 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8596 |
| No of Days | : | 31 | Diff Rdg | : | 1139 |
| Avg kWh/day | : | 36.74 | Registered | : | 1139 |
| Conn Load | : | 37380 | Billed kWh | : | 1139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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 | | 83,783.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,921.21 |
| Transmission Charge | 0.5247/kWh | 597.63 |
| System Loss Charge | 0.8686/kWh | 989.34 |
| Sub-Total | | 7,508.18 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,559.52 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,545.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 83,783.50 | 1,675.67 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 6.95 |
| Sub-Total | | 1,790.36 |
| Government Charges | | |
| Franchise Tax - Local | | 88.83 |
| Value Added Tax | | |
| Generation | | 350.04 |
| Transmission | | 13.33 |
| System Loss | | 55.09 |
| Distribution | | 305.42 |
| Others | | 225.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.81 |
| Environmental Charge | 0.0025/kWh | 2.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 220.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.24 |
| Sub-Total | | 1,580.85 |
| CURRENT BILL - APRIL 2016 | | 13,424.53 |
| TOTAL AMOUNT DUE | | 97,207.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2015 - 24,096.85

Your monthly electricity consumption chart

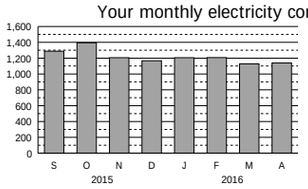


Avg Monthly Usage : 1,216.88kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,424.53 | | |
| Less : VAT | 949.38 | | |
| Amount Net of VAT | 12,475.15 | | |
| Less: BIR 2306 | 401.98 | | |
| BIR 2307 | 238.65 | VATable Sales | 12,475.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,834.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 949.38 | VAT Amount | 949.38 |
| TOTAL AMOUNT DUE | 12,783.90 | TOTAL SALES | 13,424.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/888100/0/10/04-19-2016/19

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. : 956930116075

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-16-557-6 | Premise Address | : UHF BROADCAST SYSTEM,SITIO LIKO-LIKO,BABG I,CEBU | | |
| Account ID | : 9560996964-7 | | | | |
| Customer Name | : PROGRESSIVE BROADCASTING CORP. | TOTAL AMOUNT DUE | : 97,207.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1124394 | | | | |
| 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 _____

*95609969647* BC13/229.7/888100/0/10/04-19-2016/19 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307662495045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503185

*30786136496*

Date : 04-19-2016

BC13/229.7/888106/1065676/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078613649-6

Collection Ref. Code : 1849-24-767-6

Customer Information----------

Name : OSMENA,EMILIO R.

Premise Address : M2 HILLTOPS,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118231 | Pole No | : | 1065676 |
| Serial No | : | 84446700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2665 |
| No of Days | : | 31 | Diff Rdg | : | 575 |
| Avg kWh/day | : | 18.55 | Registered | : | 575 |
| Conn Load | : | | 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 | | 4,436.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,989.20 |
| Transmission Charge | 0.6184/kWh | 355.58 |
| System Loss Charge | 0.8358/kWh | 480.59 |
| Sub-Total | | 3,825.37 |
| 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 | 0.1067/kWh | 61.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,436.00 | 88.72 |
| Sub-Total | | 150.12 |
| Government Charges | | |
| Franchise Tax - Local | | 42.19 |
| Value Added Tax | | |
| Generation | | 176.70 |
| Transmission | | 7.93 |
| System Loss | | 26.46 |
| Distribution | | 198.03 |
| Others | | 23.08 |
| 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 | | 748.33 |
| CURRENT BILL - APRIL 2016 | | 6,374.08 |
| TOTAL AMOUNT DUE | | 10,810.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,744.88

Your monthly electricity consumption chart

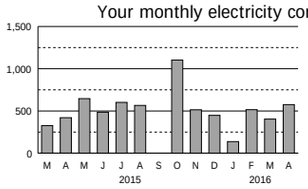


Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,374.08 | | |
| Less : VAT | 432.20 | | |
| Amount Net of VAT | 5,941.88 | | |
| Less: BIR 2306 | 183.87 | | |
| BIR 2307 | 113.36 | VATable Sales | 5,941.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,644.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 432.20 | VAT Amount | 432.20 |
| TOTAL AMOUNT DUE | 6,076.85 | TOTAL SALES | 6,374.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/888106/0/10/04-19-2016/19

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. : 307662495045

Collection Ref. Code : 1849-24-767-6

Account ID : 3078613649-6

Customer Name : OSMENA,EMILIO R.

Meter Number : MTR1118231

Period : Mar 2016

Premise Address : M2 HILLTOPS,BUSAY

TOTAL AMOUNT DUE : 10,810.23

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

*30786136496*

BC13/229.7/888106/0/10/04-19-2016/19

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789875394827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511929

*78990100006*

Date : 04-19-2016

BC13/230.4/899200/0041744/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899010000-6

Collection Ref. Code : 1819-40-119-7

Customer Information----------

Name : BUSAY RURAL HIGH SCHOOL

Premise Address : BUSAY, CEBU CITY,RURAL HIGH SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134060 | Pole No | : | 0041744 |
| Serial No | : | 40077796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3945 |
| No of Days | : | 31 | Diff Rdg | : | 572 |
| Avg kWh/day | : | 18.45 | Registered | : | 572 |
| Conn Load | : | 2730 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14,988.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,973.60 |
| Transmission Charge | 0.6184/kWh | 353.72 |
| System Loss Charge | 0.8358/kWh | 478.08 |
| Sub-Total | | 3,805.40 |
| 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 | 0.1067/kWh | 61.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 14,988.00 | 299.76 |
| Sub-Total | | 360.84 |
| Government Charges | | |
| Franchise Tax - Local | | 43.56 |
| Value Added Tax | | |
| Generation | | 175.78 |
| Transmission | | 7.89 |
| System Loss | | 26.32 |
| Distribution | | 197.00 |
| Others | | 48.53 |
| 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 | | 771.57 |
| CURRENT BILL - APRIL 2016 | | 6,579.47 |
| TOTAL AMOUNT DUE | | 21,567.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11,915.28

Your monthly electricity consumption chart

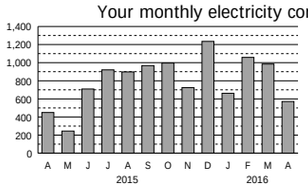


Avg Monthly Usage : 802.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,579.47 | | |
| Less : VAT | 455.52 | | |
| Amount Net of VAT | 6,123.95 | | |
| Less: BIR 2306 | 193.57 | | |
| BIR 2307 | 117.03 | VATable Sales | 6,123.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,813.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 455.52 | VAT Amount | 455.52 |
| TOTAL AMOUNT DUE | 6,268.87 | TOTAL SALES | 6,579.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/899200/0/10/04-19-2016/19

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. : 789875394827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-40-119-7 | Premise Address | : BUSAY, CEBU CITY,RURAL HIGH SCHOOL | | |
| Account ID | : 7899010000-6 | | | | |
| Customer Name | : BUSAY RURAL HIGH SCHOOL | TOTAL AMOUNT DUE | : 21,567.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1134060 | | | | |
| 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 _____

*78990100006* BC13/230.4/899200/0/10/04-19-2016/19 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617732530854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509805

*61797100007*

Date : 04-19-2016

BC13/230.9/899200/0057970/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179710000-7

Collection Ref. Code : 1835-29-155-4

Customer Information----------

Name : MALUBOG ELEMTARY SCHOOL TM

Premise Address : MALUBOG

Billing Address : * *

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116783DS6 | Pole No | : | 0057970 |
| Serial No | : | 29235644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51942 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 2280 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,065.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.6184/kWh | 164.49 |
| System Loss Charge | 0.8358/kWh | 222.32 |
| Sub-Total | | 1,769.64 |
| 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 | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 15,094.00 | 301.88 |
| Sub-Total | | 330.28 |
| Government Charges | | |
| Franchise Tax - Local | | 21.50 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 3.66 |
| System Loss | | 12.24 |
| Distribution | | 91.93 |
| Others | | 42.21 |
| 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 | | 380.00 |
| CURRENT BILL - APRIL 2016 | | 3,246.03 |
| TOTAL AMOUNT DUE | | 11,311.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 7,028.11

Your monthly electricity consumption chart

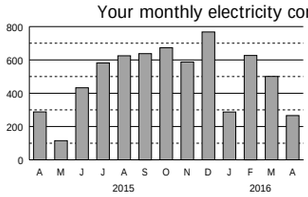


Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,246.03 | | |
| Less : VAT | 231.78 | | |
| Amount Net of VAT | 3,014.25 | | |
| Less: BIR 2306 | 98.33 | | |
| BIR 2307 | 57.75 | VATable Sales | 3,014.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,858.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.78 | VAT Amount | 231.78 |
| TOTAL AMOUNT DUE | 3,089.95 | TOTAL SALES | 3,246.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/899200/0/10/04-19-2016/19

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. : 617732530854

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-29-155-4 | Premise Address | : MALUBOG |
| Account ID | : 6179710000-7 | | |
| Customer Name | : MALUBOG ELEMTARY SCHOOL TM | Billing Address | : * * |
| Meter Number | : 116783DS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 11,311.94 |

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

*61797100007* BC13/230.9/899200/0/10/04-19-2016/19 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307281802423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503376

*30717100009*

Date : 04-19-2016

BC13/241.8/899200/0061633/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071710000-9

Collection Ref. Code : 1831-67-689-3

Customer Information----------

Name : BABAG ELEM SCHOOL

Premise Address : BABAG, CEBU CITY

Billing Address : * *

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468821 GS6 | Pole No | : | 0061633 |
| Serial No | : | 65673136 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34990 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34481 |
| No of Days | : | 31 | Diff Rdg | : | 509 |
| Avg kWh/day | : | 16.42 | Registered | : | 509 |
| Conn Load | : | 900 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,608.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,646.09 |
| Transmission Charge | 0.6184/kWh | 314.77 |
| System Loss Charge | 0.8358/kWh | 425.42 |
| Sub-Total | | 3,386.28 |
| 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 | 0.1067/kWh | 54.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 19,123.50 | 382.47 |
| Sub-Total | | 436.83 |
| Government Charges | | |
| Franchise Tax - Local | | 39.63 |
| Value Added Tax | | |
| Generation | | 156.42 |
| Transmission | | 7.02 |
| System Loss | | 23.41 |
| Distribution | | 175.37 |
| Others | | 57.18 |
| 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 | | 701.52 |
| CURRENT BILL - APRIL 2016 | | 5,986.04 |
| TOTAL AMOUNT DUE | | 16,594.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 8,514.91

Your monthly electricity consumption chart

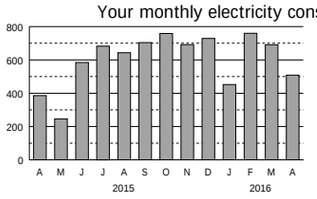


Avg Monthly Usage : 603.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,986.04 | | |
| Less : VAT | 419.40 | | |
| Amount Net of VAT | 5,566.64 | | |
| Less: BIR 2306 | 178.11 | | |
| BIR 2307 | 106.48 | VATable Sales | 5,566.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,282.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.40 | VAT Amount | 419.40 |
| TOTAL AMOUNT DUE | 5,701.45 | TOTAL SALES | 5,986.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/899200/0/10/04-19-2016/19

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. : 307281802423

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-67-689-3 | Premise Address | : BABAG, CEBU CITY |
| Account ID | : 3071710000-9 | | |
| Customer Name | : BABAG ELEM SCHOOL | Billing Address | : * * |
| Meter Number | : 468821 GS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 16,594.41 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

*30717100009* BC13/241.8/899200/0/10/04-19-2016/19 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903823826848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *90323200007*

BILLING STATEMENT

1004501651

Date : 04-19-2016

BC13/270.5/899200/1191170/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032320000-7

Collection Ref. Code : 1819-39-902-8

Customer Information----------

Name : PASIL ELEM. SCHOOL

Premise Address : PASIL, CEBU CITY,L. FLORES ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057594 | Pole No | : | 1191170 |
| Serial No | : | 121754053 | Multiplier | : | 1 |
| Period To | : | 03-18-2016 | Pres Rdg | : | 45632 |
| Period From | : | 03-16-2016 | Prev Rdg | : | 45529 |
| No of Days | : | 2 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 1,683.00 | Registered | : | 103 |
| Conn Load | : | 500 | Billed kWh | : | 3366 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 53,378.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,498.49 |
| Transmission Charge | 0.6184/kWh | 2,081.53 |
| System Loss Charge | 0.8358/kWh | 2,813.30 |
| Sub-Total | | 22,393.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,892.52 |
| Supply Charge | 0.4118/kWh | 1,386.12 |
| Metering Charge | 0.6989/kWh | 2,352.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,636.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 359.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Surcharge | 0.02 of 92,778.00 | 1,855.56 |
| Sub-Total | | 2,215.02 |
| Government Charges | | |
| Franchise Tax - Local | | 256.83 |
| Value Added Tax | | |
| Generation | | 1,034.41 |
| Transmission | | 46.41 |
| System Loss | | 154.84 |
| Distribution | | 1,156.34 |
| Others | | 296.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 525.43 |
| Environmental Charge | 0.0025/kWh | 8.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 652.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 417.38 |
| Sub-Total | | 4,549.01 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 38,793.49 |
| TOTAL AMOUNT DUE | | 92,172.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 39,399.23

Your monthly electricity consumption chart

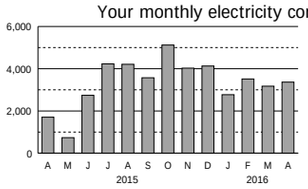


Avg Monthly Usage : 3,331.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38,793.49 | | |
| Less : VAT | 2,688.62 | | |
| Amount Net of VAT | 36,104.87 | | |
| Less: BIR 2306 | 1,142.46 | | |
| BIR 2307 | 690.03 | VATable Sales | 36,104.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,272.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,688.62 | VAT Amount | 2,688.62 |
| TOTAL AMOUNT DUE | 36,961.00 | TOTAL SALES | 38,793.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/270.5/899200/0/10/04-19-2016/19

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. : 903823826848

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-39-902-8 | Premise Address | : PASIL, CEBU CITY,L. FLORES ST. PASIL |
| Account ID | : 9032320000-7 | | |
| Customer Name | : PASIL ELEM. SCHOOL | TOTAL AMOUNT DUE | : 92,172.38 Overdue Bill : 1 |
| Meter Number | : MTR1057594 | | |
| 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 _____

*90323200007* BC13/270.5/899200/0/10/04-19-2016/19 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392242547550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39273200004*

1004514858

Date : 04-19-2016

BC13/200.4/100/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927320000-4

Collection Ref. Code : 1839-87-986-6

Customer Information----------

Name : DIONGZON,LYNDON M2 V

Premise Address : 05 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077555 | Pole No | : | 0509444 |
| Serial No | : | 40008792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2551 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 1592 | 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 | | 1,351.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,351.50 | 27.03 |
| Sub-Total | | 41.12 |
| Government Charges | | |
| Franchise Tax - Local | | 9.53 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 6.08 |
| 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 | | 172.36 |
| CURRENT BILL - APRIL 2016 | | 1,442.77 |
| TOTAL AMOUNT DUE | | 2,794.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,017.00

Your monthly electricity consumption chart

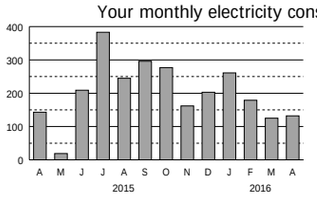


Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,442.77 | | |
| Less : VAT | 99.95 | | |
| Amount Net of VAT | 1,342.82 | | |
| Less: BIR 2306 | 42.17 | | |
| BIR 2307 | 25.60 | VATable Sales | 1,342.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,275.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.95 | VAT Amount | 99.95 |
| TOTAL AMOUNT DUE | 1,375.00 | TOTAL SALES | 1,442.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/100/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392242547550

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-87-986-6 | Premise Address | : 05 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY |
| Account ID | : 3927320000-4 | | |
| Customer Name | : DIONGZON,LYNDON M2 V | TOTAL AMOUNT DUE | : 2,794.49 |
| Meter Number | : MTR1077555 | | |
| 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

*39273200004*

BC13/200.4/100/0/10/04-19-2016/23

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335932221294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500636

*33513200007*

Date : 04-19-2016

BC13/200.4/140/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351320000-7

Collection Ref. Code : 1823-56-371-6

Customer Information----------

Name : GO,ZENAIDA D

Premise Address : 019-A HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077571 | Pole No | : | 0509444 |
| Serial No | : | 40017031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 361 |
| 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 | | 117.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 117.00 | 2.34 |
| Sub-Total | | - 181.77 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| 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 | | 23.05 |
| CURRENT BILL - APRIL 2016 | | 124.53 |
| TOTAL AMOUNT DUE | | 241.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 111.00

Your monthly electricity consumption chart

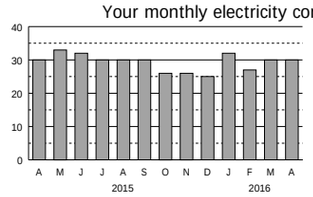


Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.53 | | |
| Less : VAT | 8.00 | | |
| Amount Net of VAT | 116.53 | | |
| Less: BIR 2306 | 3.45 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.00 | VAT Amount | 8.00 |
| TOTAL AMOUNT DUE | 119.04 | TOTAL SALES | 124.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/140/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335932221294

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-371-6 | Premise Address | : 019-A HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY | | |
| Account ID | : 3351320000-7 | | | | |
| Customer Name | : GO,ZENAIDA D | TOTAL AMOUNT DUE | : 241.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1077571 | | | | |
| 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 _____

*33513200007* BC13/200.4/140/0/10/04-19-2016/23 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794768736541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515071

*79492200005*

Date : 04-19-2016

BC13/200.4/180/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949220000-5

Collection Ref. Code : 1841-91-434-7

Customer Information----------

Name : BRUCE,BONIFACIA M

Premise Address : ALL SEASONS, TAGUNOL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 152992DS6 | Pole No | : | 0509451 |
| Serial No | : | 11762240 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4076 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4042 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 372 | 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 | | 362.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| 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 | 0.1067/kWh | 3.63 |
| Surcharge | 0.02 of 791.50 | 15.83 |
| Sub-Total | | 19.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 2.65 |
| 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 | | 46.22 |
| CURRENT BILL - APRIL 2016 | | 394.16 |
| TOTAL AMOUNT DUE | | 756.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 429.00

Your monthly electricity consumption chart

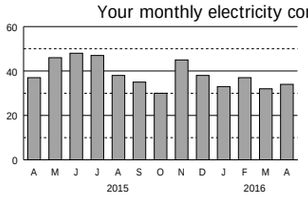


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.16 | | |
| Less : VAT | 27.40 | | |
| Amount Net of VAT | 366.76 | | |
| Less: BIR 2306 | 11.64 | | |
| BIR 2307 | 7.01 | VATable Sales | 366.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.40 | VAT Amount | 27.40 |
| TOTAL AMOUNT DUE | 375.51 | TOTAL SALES | 394.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794768736541

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-91-434-7 | Premise Address | : ALL SEASONS, TAGUNOL,PARDO,CEBU CITY | | |
| Account ID | : 7949220000-5 | | | | |
| Customer Name | : BRUCE,BONIFACIA M | TOTAL AMOUNT DUE | : 756.61 | Overdue Bill | : 1 |
| Meter Number | : 152992DS6 | | | | |
| 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

*79492200005* BC13/200.4/180/0/10/04-19-2016/23 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321023611443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511169

*32188581105*

Date : 04-19-2016

BC13/200.4/180/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218858110-5

Collection Ref. Code : 1855-91-134-5

Customer Information----------

Name : GARCIA,JEANNIE BANIQUID

Premise Address : HI WAY TAGUNOL ALL SEASON,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.42 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 44 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145808 | Pole No | : | 0509451 |
| Serial No | : | 40101118 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 34 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 31 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8812 EES6 | Pole No | : | 0509451 |
| Serial No | : | 05880896 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 1068 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1055 |
| No of Days | : | 13 | Consumption | : | 13 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 378.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 379.00 | 7.58 |
| Sub-Total | | - 157.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| 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 | | 43.04 |
| CURRENT BILL - APRIL 2016 | | 298.48 |
| TOTAL AMOUNT DUE | | 677.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 226.00

Your monthly electricity consumption chart

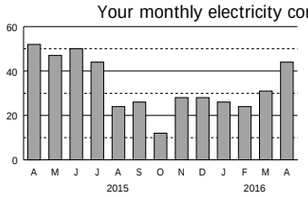


Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.48 | | |
| Less : VAT | 20.15 | | |
| Amount Net of VAT | 278.33 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.15 | VATable Sales | 278.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.15 | VAT Amount | 20.15 |
| TOTAL AMOUNT DUE | 284.74 | TOTAL SALES | 298.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321023611443

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-134-5 | Premise Address | : HI WAY TAGUNOL ALL SEASON,COGON PARDO | | |
| Account ID | : 3218858110-5 | | | | |
| Customer Name | : GARCIA,JEANNIE BANIQUID | TOTAL AMOUNT DUE | : 677.46 | Overdue Bill | : 3 |
| Meter Number | : 152992DS6 | | | | |
| Period | : Jan 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

*32188581105* BC13/200.4/180/0/10/04-19-2016/23 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389193531966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513077

*38991200007*

Date : 04-19-2016

BC13/200.4/190/0509465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899120000-7

Collection Ref. Code : 1815-37-896-4

Customer Information----------

Name : BARING,BIENVINIDA TM T.

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080241 | Pole No | : | 0509465 |
| Serial No | : | 40012657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 532 |
| 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 | | 315.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 315.00 | 6.30 |
| Sub-Total | | - 137.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.93 |
| 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 | | 53.55 |
| CURRENT BILL - APRIL 2016 | | 394.46 |
| TOTAL AMOUNT DUE | | 709.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 337.00

Your monthly electricity consumption chart

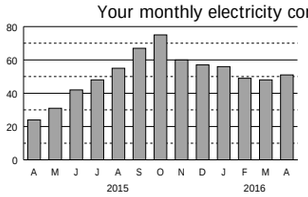


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.46 | | |
| Less : VAT | 26.70 | | |
| Amount Net of VAT | 367.76 | | |
| Less: BIR 2306 | 11.33 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.70 | VAT Amount | 26.70 |
| TOTAL AMOUNT DUE | 376.26 | TOTAL SALES | 394.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/190/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389193531966

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-37-896-4 | Premise Address | : EXOVILLE,BASAK PARDO,CEBU CITY | | |
| Account ID | : 3899120000-7 | | | | |
| Customer Name | : BARING,BIENVINIDA TM T. | TOTAL AMOUNT DUE | : 709.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1080241 | | | | |
| 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

*38991200007*

BC13/200.4/190/0/10/04-19-2016/23

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039565293295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503021

*03998430718*

Date : 04-19-2016

BC13/200.4/221/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399843071-8

Collection Ref. Code : 1857-89-701-3

Customer Information----------

Name : MAN-ON,RONALYN QUINONES

Premise Address : ALL SEASON II TAGUNOL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025836 | Pole No | : | 0508620 |
| Serial No | : | 121758228 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1122 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 222 | 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 | | 1,106.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,106.50 | 22.13 |
| Sub-Total | | 33.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.01 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 5.04 |
| 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 | | 144.98 |
| CURRENT BILL - APRIL 2016 | | 1,213.48 |
| TOTAL AMOUNT DUE | | 2,320.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,278.00

Your monthly electricity consumption chart

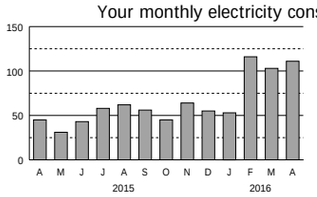


Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,213.48 | | |
| Less : VAT | 84.09 | | |
| Amount Net of VAT | 1,129.39 | | |
| Less: BIR 2306 | 35.50 | | |
| BIR 2307 | 21.53 | VATable Sales | 1,129.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,072.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.09 | VAT Amount | 84.09 |
| TOTAL AMOUNT DUE | 1,156.45 | TOTAL SALES | 1,213.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/221/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039565293295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-701-3 | Premise Address | : ALL SEASON II TAGUNOL,PARDO, CEBU CITY | | |
| Account ID | : 0399843071-8 | | | | |
| Customer Name | : MAN-ON,RONALYN QUINONES | TOTAL AMOUNT DUE | : 2,320.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1025836 | | | | |
| 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

*03998430718*

BC13/200.4/221/0/10/04-19-2016/23

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608474327229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504431

*60821200007*

Date : 04-19-2016

BC13/200.4/257/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082120000-7

Collection Ref. Code : 1809-64-032-6

Customer Information----------

Name : REYES,JEANA TM D.

Premise Address : TAGUNOL COGON,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077616 | Pole No | : | 0508641 |
| Serial No | : | 40009342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 391 |
| 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 | | 313.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 313.50 | 6.27 |
| Sub-Total | | - 155.26 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.90 |
| CURRENT BILL - APRIL 2016 | | 290.46 |
| TOTAL AMOUNT DUE | | 604.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 122.00

Your monthly electricity consumption chart

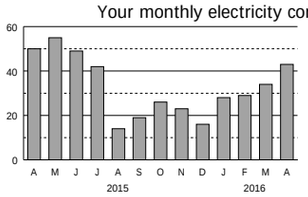


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.46 | | |
| Less : VAT | 19.56 | | |
| Amount Net of VAT | 270.90 | | |
| Less: BIR 2306 | 8.33 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.56 | VAT Amount | 19.56 |
| TOTAL AMOUNT DUE | 277.12 | TOTAL SALES | 290.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/257/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608474327229

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-64-032-6 | Premise Address | : TAGUNOL COGON,Cebu City | | |
| Account ID | : 6082120000-7 | | | | |
| Customer Name | : REYES,JEANA TM D. | TOTAL AMOUNT DUE | : 604.09 | Overdue Bill | : 2 |
| Meter Number | : MTR1077616 | | | | |
| 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

*60821200007* BC13/200.4/257/0/10/04-19-2016/23 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724923118867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514877

*72461200007*

Date : 04-19-2016

BC13/200.4/280/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246120000-7

Collection Ref. Code : 1811-53-860-6

Customer Information----------

Name : OMBOY,ANGELICA TM P.

Premise Address : HI-WAY TAGUNOL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077385 | Pole No | : | 0508634 |
| Serial No | : | 40009264 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 186 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 180 |
| 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 | | 312.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| 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 55.64 | - 55.64 |
| Surcharge | 0.02 of 312.50 | 6.25 |
| Sub-Total | | - 49.39 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| 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 | | 4.30 |
| CURRENT BILL - APRIL 2016 | | 15.55 |
| TOTAL AMOUNT DUE | | 328.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2015 - 680.00

Your monthly electricity consumption chart

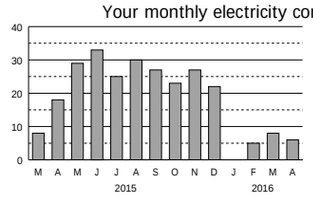


Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.55 | | |
| Less : VAT | 1.36 | | |
| Amount Net of VAT | 14.19 | | |
| Less: BIR 2306 | 0.60 | | |
| BIR 2307 | 0.23 | VATable Sales | 14.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.36 | VAT Amount | 1.36 |
| TOTAL AMOUNT DUE | 14.72 | TOTAL SALES | 15.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/280/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724923118867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-53-860-6 | Premise Address | : HI-WAY TAGUNOL,PARDO,CEBU CITY | | |
| Account ID | : 7246120000-7 | | | | |
| Customer Name | : OMBOY,ANGELICA TM P. | TOTAL AMOUNT DUE | : 328.09 | Overdue Bill | : 5 |
| Meter Number | : MTR1077385 | | | | |
| Period | : Nov 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

*72461200007* BC13/200.4/280/0/10/04-19-2016/23 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468878820021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500351

*46843200000*

Date : 04-19-2016

BC13/200.4/300/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684320000-0

Collection Ref. Code : 1839-28-176-6

Customer Information----------

Name : SARIPADA,BREGELIA ANINON

Premise Address : HI-WAY TAGUNOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538932 GS6 | Pole No | : | 0508620 |
| Serial No | : | 67619530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3389 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 254 | 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 | | 2,062.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,062.50 | 41.25 |
| Sub-Total | | 65.17 |
| Government Charges | | |
| Franchise Tax - Local | | 16.11 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 9.75 |
| 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 | | 291.52 |
| CURRENT BILL - APRIL 2016 | | 2,439.26 |
| TOTAL AMOUNT DUE | | 4,501.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,200.00

Your monthly electricity consumption chart

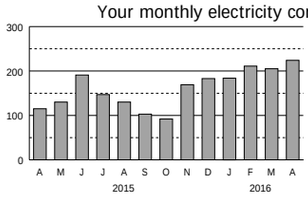


Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,439.26 | | |
| Less : VAT | 168.70 | | |
| Amount Net of VAT | 2,270.56 | | |
| Less: BIR 2306 | 71.18 | | |
| BIR 2307 | 43.28 | VATable Sales | 2,270.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,156.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.70 | VAT Amount | 168.70 |
| TOTAL AMOUNT DUE | 2,324.80 | TOTAL SALES | 2,439.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/300/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468878820021

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-28-176-6 | Premise Address | : HI-WAY TAGUNOL,COGON PARDO, CEBU CITY |
| Account ID | : 4684320000-0 | | |
| Customer Name | : SARIPADA,BREGELIA ANINON | TOTAL AMOUNT DUE | : 4,501.84 |
| Meter Number | : 538932 GS6 | | |
| 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

*46843200000*

BC13/200.4/300/0/10/04-19-2016/23

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815740048501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81530753920*

1004507880

Date : 04-19-2016

BC13/200.4/345/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153075392-0

Collection Ref. Code : 1857-25-389-2

Customer Information----------

Name : EMPALMADO,EMILY BOLOGAINTA

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144193 | Pole No | : | 0508634 |
| Serial No | : | 40098377 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 127 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 164 | 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 | | 458.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 459.00 | 9.18 |
| Sub-Total | | - 91.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.10 |
| 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 | | 84.04 |
| CURRENT BILL - APRIL 2016 | | 665.09 |
| TOTAL AMOUNT DUE | | 1,124.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 696.00

Your monthly electricity consumption chart

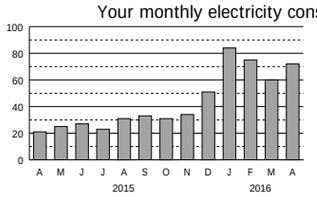


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 665.09 | | |
| Less : VAT | 45.39 | | |
| Amount Net of VAT | 619.70 | | |
| Less: BIR 2306 | 19.18 | | |
| BIR 2307 | 11.71 | VATable Sales | 619.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.39 | VAT Amount | 45.39 |
| TOTAL AMOUNT DUE | 634.20 | TOTAL SALES | 665.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815740048501

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-25-389-2 | Premise Address | : COGON,PARDO, CEBU CITY | | |
| Account ID | : 8153075392-0 | | | | |
| Customer Name | : EMPALMADO,EMILY BOLOGAINTA | TOTAL AMOUNT DUE | : 1,124.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1144193 | | | | |
| 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

*81530753920* BC13/200.4/345/0/10/04-19-2016/23 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866529861707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518103

*86683200009*

Date : 04-19-2016

BC13/200.4/350/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668320000-9

Collection Ref. Code : 1841-42-965-1

Customer Information----------

Name : ZAULDA,JOLITO D

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077117 | Pole No | : | 0508620 |
| Serial No | : | 40014788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 389 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 284 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 250 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,132.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.6184/kWh | 64.93 |
| System Loss Charge | 0.8358/kWh | 87.76 |
| Sub-Total | | 698.54 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,132.50 | 22.65 |
| Sub-Total | | 33.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 1.45 |
| System Loss | | 4.84 |
| Distribution | | 36.65 |
| Others | | 5.00 |
| 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 | | 138.01 |
| CURRENT BILL - APRIL 2016 | | 1,175.84 |
| TOTAL AMOUNT DUE | | 2,308.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 307.00

Your monthly electricity consumption chart

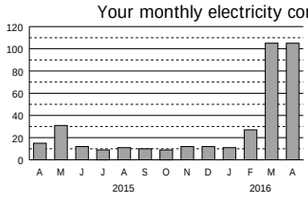


Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,175.84 | | |
| Less : VAT | 80.21 | | |
| Amount Net of VAT | 1,095.63 | | |
| Less: BIR 2306 | 34.11 | | |
| BIR 2307 | 20.91 | VATable Sales | 1,095.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.21 | VAT Amount | 80.21 |
| TOTAL AMOUNT DUE | 1,120.82 | TOTAL SALES | 1,175.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/350/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866529861707

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-42-965-1 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY |
| Account ID | : 8668320000-9 | | |
| Customer Name | : ZAULDA,JOLITO D | TOTAL AMOUNT DUE | : 2,308.18 Overdue Bill : 1 |
| Meter Number | : MTR1077117 | | |
| 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

*86683200009* BC13/200.4/350/0/10/04-19-2016/23 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959681646673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514484

*95993200005*

Date : 04-19-2016

BC13/200.4/390/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599320000-5

Collection Ref. Code : 1845-36-668-9

Customer Information----------

Name : MUKAMALI,NADZIMER A

Premise Address : SITIO ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470277GS6 | Pole No | : | 0508634 |
| Serial No | : | 68370561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4695 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 454 | 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 | | 1,550.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,550.50 | 31.01 |
| Sub-Total | | 53.86 |
| Government Charges | | |
| Franchise Tax - Local | | 15.33 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 8.30 |
| 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 | | 277.47 |
| CURRENT BILL - APRIL 2016 | | 2,321.16 |
| TOTAL AMOUNT DUE | | 3,871.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,604.00

Your monthly electricity consumption chart

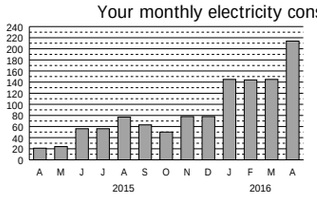


Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,321.16 | | |
| Less : VAT | 160.19 | | |
| Amount Net of VAT | 2,160.97 | | |
| Less: BIR 2306 | 67.59 | | |
| BIR 2307 | 41.18 | VATable Sales | 2,160.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,052.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.19 | VAT Amount | 160.19 |
| TOTAL AMOUNT DUE | 2,212.39 | TOTAL SALES | 2,321.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/390/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959681646673

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-36-668-9 | Premise Address | : SITIO ALL SEASON COGON,PARDO,CEBU CITY | | |
| Account ID | : 9599320000-5 | | | | |
| Customer Name | : MUKAMALI,NADZIMER A | TOTAL AMOUNT DUE | : 3,871.59 | Overdue Bill | : 1 |
| Meter Number | : 470277GS6 | | | | |
| 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

*95993200005*

BC13/200.4/390/0/10/04-19-2016/23

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994682510316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517280

*99423200007*

Date : 04-19-2016

BC13/200.4/400/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942320000-7

Collection Ref. Code : 1823-64-377-9

Customer Information----------

Name : CANDELARIO,ELIZABETH H

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207419WS6 | Pole No | : | 0508592 |
| Serial No | : | 47632038 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13887 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 260 | 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 | | 114.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 181.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.65 |
| 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 | | 34.51 |
| CURRENT BILL - APRIL 2016 | | 220.15 |
| TOTAL AMOUNT DUE | | 334.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 195.00

Your monthly electricity consumption chart

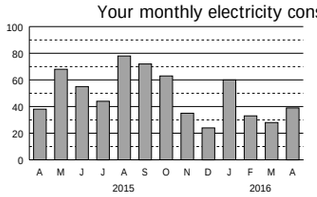


Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.15 | | |
| Less : VAT | 14.52 | | |
| Amount Net of VAT | 205.63 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.74 | VATable Sales | 205.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.52 | VAT Amount | 14.52 |
| TOTAL AMOUNT DUE | 210.21 | TOTAL SALES | 220.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/400/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994682510316

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-64-377-9 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY |
| Account ID | : 9942320000-7 | | |
| Customer Name | : CANDELARIO,ELIZABETH H | TOTAL AMOUNT DUE | : 334.28 |
| Meter Number | : 207419WS6 | | |
| 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

*99423200007*

BC13/200.4/400/0/10/04-19-2016/23

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392921115558
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*39203200009*

1004514713
Date : 04-19-2016
BC13/200.4/420/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920320000-9
Collection Ref. Code : 1823-24-563-3

Customer Information----------
Name : SALA,RAQUEL C
Premise Address : SITIO OLD SEASON TAGUNOL,COGON PARDO,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466097GS6 | Pole No | : | 0508592 |
| Serial No | : | 65350277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17383 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 692 | 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 | | 2,222.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,222.50 | 44.45 |
| Sub-Total | | 69.86 |
| Government Charges | | |
| Franchise Tax - Local | | 17.12 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 10.44 |
| 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 | | 309.78 |
| CURRENT BILL - APRIL 2016 | | 2,592.07 |
| TOTAL AMOUNT DUE | | 4,814.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2016 - 2,337.00

Your monthly electricity consumption chart

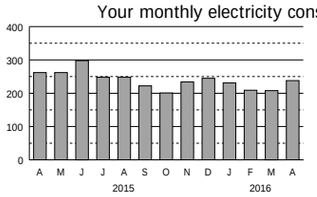


Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,592.07 | | |
| Less : VAT | 179.28 | | |
| Amount Net of VAT | 2,412.79 | | |
| Less: BIR 2306 | 75.65 | | |
| BIR 2307 | 45.99 | VATable Sales | 2,412.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,291.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.28 | VAT Amount | 179.28 |
| TOTAL AMOUNT DUE | 2,470.43 | TOTAL SALES | 2,592.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/420/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392921115558

Collection Ref. Code : 1823-24-563-3
Account ID : 3920320000-9
Customer Name : SALA,RAQUEL C
Meter Number : 466097GS6
Period : Mar 2016

Premise Address : SITIO OLD SEASON TAGUNOL,COGON PARDO,CEBU CITY
TOTAL AMOUNT DUE : 4,814.77
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 _____

*39203200009*

BC13/200.4/420/0/10/04-19-2016/23

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224185610422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513413

*22483200006*

Date : 04-19-2016

BC13/200.4/440/0508606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248320000-6

Collection Ref. Code : 1841-25-338-3

Customer Information----------

Name : TRAZONA,CARLITO C

Premise Address : ALL SEASON, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452892GS6 | Pole No | : | 0508606 |
| Serial No | : | 54244185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7995 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 140 | 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 | | 415.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.6184/kWh | 20.41 |
| System Loss Charge | 0.8358/kWh | 27.58 |
| Sub-Total | | 219.54 |
| 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 | 0.1067/kWh | 3.52 |
| Surcharge | 0.02 of 415.50 | 8.31 |
| Sub-Total | | 11.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.48 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.45 |
| System Loss | | 1.51 |
| Distribution | | 11.93 |
| Others | | 1.72 |
| 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 | | 43.96 |
| CURRENT BILL - APRIL 2016 | | 374.75 |
| TOTAL AMOUNT DUE | | 790.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 670.00

Your monthly electricity consumption chart

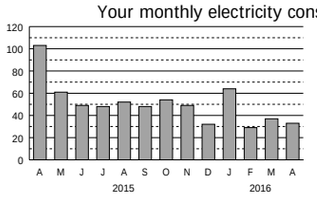


Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 374.75 | | |
| Less : VAT | 25.75 | | |
| Amount Net of VAT | 349.00 | | |
| Less: BIR 2306 | 10.96 | | |
| BIR 2307 | 6.67 | VATable Sales | 349.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 331.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.75 | VAT Amount | 25.75 |
| TOTAL AMOUNT DUE | 357.12 | TOTAL SALES | 374.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/440/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224185610422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-25-338-3 | Premise Address | : ALL SEASON, COGON,PARDO,CEBU CITY | | |
| Account ID | : 2248320000-6 | | | | |
| Customer Name | : TRAZONA,CARLITO C | TOTAL AMOUNT DUE | : 790.13 | Overdue Bill | : 1 |
| Meter Number | : 452892GS6 | | | | |
| 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

*22483200006* BC13/200.4/440/0/10/04-19-2016/23 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854118456101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511916

*85413200008*

Date : 04-19-2016

BC13/200.4/470/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541320000-8

Collection Ref. Code : 1823-49-863-9

Customer Information----------

Name : TANO,EDILBETH U

Premise Address : SITIO ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451649GS6 | Pole No | : | 0508613 |
| Serial No | : | 53915645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11401 |
| 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 | | 822.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 823.00 | 16.46 |
| Sub-Total | | - 29.24 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.50 |
| CURRENT BILL - APRIL 2016 | | 1,007.20 |
| TOTAL AMOUNT DUE | | 1,830.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,416.00

Your monthly electricity consumption chart

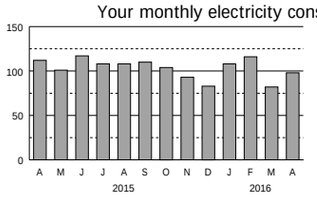


Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.20 | | |
| Less : VAT | 69.17 | | |
| Amount Net of VAT | 938.03 | | |
| Less: BIR 2306 | 29.22 | | |
| BIR 2307 | 17.83 | VATable Sales | 938.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 890.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.17 | VAT Amount | 69.17 |
| TOTAL AMOUNT DUE | 960.15 | TOTAL SALES | 1,007.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/470/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854118456101

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-49-863-9 | Premise Address | : SITIO ALL SEASON COGON,PARDO,CEBU CITY | | |
| Account ID | : 8541320000-8 | | | | |
| Customer Name | : TANO,EDILBETH U | TOTAL AMOUNT DUE | : 1,830.16 | Overdue Bill | : 1 |
| Meter Number | : 451649GS6 | | | | |
| 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

*85413200008*

BC13/200.4/470/0/10/04-19-2016/23

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925623112065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92513200003*

1004515033

Date : 04-19-2016

BC13/200.4/480/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251320000-3

Collection Ref. Code : 1823-56-227-2

Customer Information----------

Name : JURADO,JOEL L

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336132GS6 | Pole No | : | 0508613 |
| Serial No | : | 42883648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7669 |
| 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 | | 510.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 510.50 | 10.21 |
| Sub-Total | | - 118.78 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.18 |
| 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 | | 78.02 |
| CURRENT BILL - APRIL 2016 | | 604.20 |
| TOTAL AMOUNT DUE | | 1,114.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

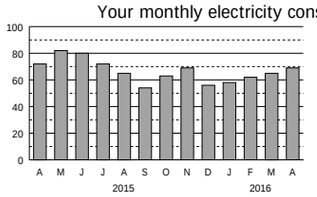


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.20 | | |
| Less : VAT | 41.20 | | |
| Amount Net of VAT | 563.00 | | |
| Less: BIR 2306 | 17.45 | | |
| BIR 2307 | 10.60 | VATable Sales | 563.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.20 | VAT Amount | 41.20 |
| TOTAL AMOUNT DUE | 576.15 | TOTAL SALES | 604.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/480/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925623112065

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-56-227-2 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY |
| Account ID | : 9251320000-3 | | |
| Customer Name | : JURADO,JOEL L | TOTAL AMOUNT DUE | : 1,114.73 Overdue Bill : 1 |
| Meter Number | : 336132GS6 | | |
| 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

*92513200003*

BC13/200.4/480/0/10/04-19-2016/23

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374734024343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504131

*37413200009*

Date : 04-19-2016

BC13/200.4/490/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741320000-9

Collection Ref. Code : 1823-51-287-9

Customer Information----------

Name : BOISER,JEFFREY JOSE N

Premise Address : SITIO ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140607WS6 | Pole No | : | 0508613 |
| Serial No | : | 44056405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6596 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6487 |
| 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 | | 1,575.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,575.50 | 31.51 |
| Sub-Total | | 43.15 |
| Government Charges | | |
| Franchise Tax - Local | | 7.94 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 6.13 |
| 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 | | 143.65 |
| CURRENT BILL - APRIL 2016 | | 1,202.78 |
| TOTAL AMOUNT DUE | | 2,778.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,300.00

Your monthly electricity consumption chart

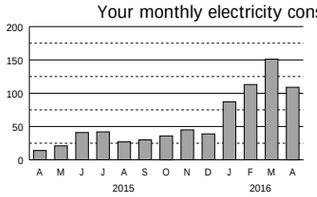


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,202.78 | | |
| Less : VAT | 83.78 | | |
| Amount Net of VAT | 1,119.00 | | |
| Less: BIR 2306 | 35.33 | | |
| BIR 2307 | 21.34 | VATable Sales | 1,119.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,062.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.78 | VAT Amount | 83.78 |
| TOTAL AMOUNT DUE | 1,146.11 | TOTAL SALES | 1,202.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/490/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374734024343

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-51-287-9 | Premise Address | : SITIO ALL SEASON COGON,PARDO,CEBU CITY | | |
| Account ID | : 3741320000-9 | | | | |
| Customer Name | : BOISER,JEFFREY JOSE N | TOTAL AMOUNT DUE | : 2,778.10 | Overdue Bill | : 1 |
| Meter Number | : 140607WS6 | | | | |
| 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

*37413200009*

BC13/200.4/490/0/10/04-19-2016/23

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329952298381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515940

*32907853744*

Date : 04-19-2016

BC13/200.4/495/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290785374-4

Collection Ref. Code : 1857-87-047-6

Customer Information----------

Name : SUMALINOG,CHRISTINE MAY DIGNOS

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007193 EFS6 | Pole No | : | 0508571 |
| Serial No | : | 121431602 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1566 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1534 |
| 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 | | 207.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 146.75 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.98 |
| 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 | | 28.65 |
| CURRENT BILL - APRIL 2016 | | 183.70 |
| TOTAL AMOUNT DUE | | 391.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 340.00

Your monthly electricity consumption chart

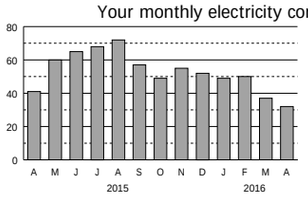


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.70 | | |
| Less : VAT | 12.25 | | |
| Amount Net of VAT | 171.45 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.12 | VATable Sales | 171.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.25 | VAT Amount | 12.25 |
| TOTAL AMOUNT DUE | 175.34 | TOTAL SALES | 183.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329952298381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-87-047-6 | Premise Address | : SITIO ALL SEASON,COGON PARDO, CEBU CITY | | |
| Account ID | : 3290785374-4 | | | | |
| Customer Name | : SUMALINOG,CHRISTINE MAY DIGNOS | TOTAL AMOUNT DUE | : 391.18 | Overdue Bill | : 1 |
| Meter Number | : 007193 EFS6 | | | | |
| 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

*32907853744* BC13/200.4/495/0/10/04-19-2016/23 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190295111082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514310

*19062200001*

Date : 04-19-2016

BC13/200.4/495/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906220000-1

Collection Ref. Code : 1833-78-641-6

Customer Information----------

Name : SIDAYON,ARNOLFO A TM

Premise Address : ALL SEASON VILLAGE,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374235GS6 | Pole No | : | 0508550 |
| Serial No | : | 2003137198 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9805 |
| 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 | | 738.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 738.00 | 14.76 |
| Sub-Total | | 26.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.19 |
| 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 | | 146.58 |
| CURRENT BILL - APRIL 2016 | | 1,226.48 |
| TOTAL AMOUNT DUE | | 1,964.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 710.00

Your monthly electricity consumption chart

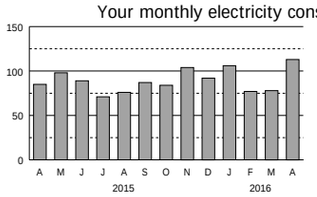


Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,226.48 | | |
| Less : VAT | 84.65 | | |
| Amount Net of VAT | 1,141.83 | | |
| Less: BIR 2306 | 35.72 | | |
| BIR 2307 | 21.76 | VATable Sales | 1,141.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,084.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.65 | VAT Amount | 84.65 |
| TOTAL AMOUNT DUE | 1,169.00 | TOTAL SALES | 1,226.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190295111082

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-78-641-6 | Premise Address | : ALL SEASON VILLAGE,COGON PARDO | | |
| Account ID | : 1906220000-1 | | | | |
| Customer Name | : SIDAYON,ARNOLFO A TM | TOTAL AMOUNT DUE | : 1,964.56 | Overdue Bill | : 1 |
| Meter Number | : 374235GS6 | | | | |
| 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

*19062200001* BC13/200.4/495/0/10/04-19-2016/23 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970785570570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97004200008*

1004501652

Date : 04-19-2016

BC13/200.4/495/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700420000-8

Collection Ref. Code : 1833-23-470-7

Customer Information----------

Name : LIBORES,EDUARDO G

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034822 | Pole No | : | 0508564 |
| Serial No | : | 121760050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1244 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 523 | 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 | | 305.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 705.50 | 14.11 |
| Sub-Total | | - 169.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.22 |
| 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 | | 36.03 |
| CURRENT BILL - APRIL 2016 | | 233.50 |
| TOTAL AMOUNT DUE | | 539.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 400.00

Your monthly electricity consumption chart

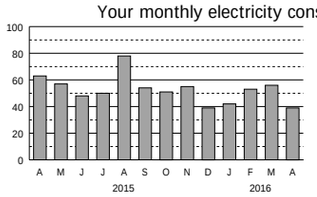


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233.50 | | |
| Less : VAT | 15.95 | | |
| Amount Net of VAT | 217.55 | | |
| Less: BIR 2306 | 6.80 | | |
| BIR 2307 | 3.98 | VATable Sales | 217.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 206.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.95 | VAT Amount | 15.95 |
| TOTAL AMOUNT DUE | 222.72 | TOTAL SALES | 233.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970785570570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-23-470-7 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 9700420000-8 | | | | |
| Customer Name | : LIBORES,EDUARDO G | TOTAL AMOUNT DUE | : 539.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1034822 | | | | |
| 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

*97004200008* BC13/200.4/495/0/10/04-19-2016/23 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451864738623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509566

*45182200001*

Date : 04-19-2016

BC13/200.4/500/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518220000-1

Collection Ref. Code : 1841-77-293-3

Customer Information----------

Name : TOMADA,CRISPINA T

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148791 | Pole No | : | 0508571 |
| Serial No | : | 85055180 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 261 |
| Period From | : | 03-16-2016 | Prev Rdg | : | 3 |
| No of Days | : | 33 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 7.82 | Registered | : | 258 |
| Conn Load | : | 340 | 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 | | 214.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.6184/kWh | 159.55 |
| System Loss Charge | 0.8358/kWh | 215.64 |
| Sub-Total | | 1,716.43 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 214.50 | 4.29 |
| Sub-Total | | 31.84 |
| Government Charges | | |
| Franchise Tax - Local | | 18.69 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 3.55 |
| System Loss | | 11.87 |
| Distribution | | 89.19 |
| Others | | 6.06 |
| 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 | | 331.55 |
| CURRENT BILL - APRIL 2016 | | 2,823.03 |
| TOTAL AMOUNT DUE | | 3,037.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 312.00

Your monthly electricity consumption chart

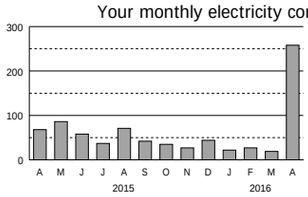


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,823.03 | | |
| Less : VAT | 189.94 | | |
| Amount Net of VAT | 2,633.09 | | |
| Less: BIR 2306 | 80.86 | | |
| BIR 2307 | 50.20 | VATable Sales | 2,633.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,502.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.94 | VAT Amount | 189.94 |
| TOTAL AMOUNT DUE | 2,691.97 | TOTAL SALES | 2,823.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/500/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451864738623

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-77-293-3 | Premise Address | : ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 4518220000-1 | | | | |
| Customer Name | : TOMADA,CRISPINA T | TOTAL AMOUNT DUE | : 3,037.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1148791 | | | | |
| 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

*45182200001* BC13/200.4/500/0/10/04-19-2016/23 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955109636384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511386

*95513200006*

Date : 04-19-2016

BC13/200.4/550/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551320000-6

Collection Ref. Code : 1823-58-941-3

Customer Information----------

Name : GOSARIN,AMELIA D

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002928 EFS6 | Pole No | : | 0508585 |
| Serial No | : | 94719530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2131 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2069 |
| 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 | | 412.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,318.00 | 26.36 |
| Sub-Total | | - 89.65 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.29 |
| 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 | | 72.37 |
| CURRENT BILL - APRIL 2016 | | 562.76 |
| TOTAL AMOUNT DUE | | 974.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 906.00

Your monthly electricity consumption chart

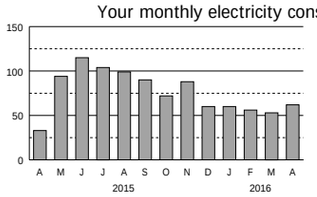


Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.76 | | |
| Less : VAT | 39.14 | | |
| Amount Net of VAT | 523.62 | | |
| Less: BIR 2306 | 16.57 | | |
| BIR 2307 | 9.88 | VATable Sales | 523.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.14 | VAT Amount | 39.14 |
| TOTAL AMOUNT DUE | 536.31 | TOTAL SALES | 562.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/550/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955109636384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-58-941-3 | Premise Address | : ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 9551320000-6 | | | | |
| Customer Name | : GOSARIN,AMELIA D | TOTAL AMOUNT DUE | : 974.91 | Overdue Bill | : 1 |
| Meter Number | : 002928 EFS6 | | | | |
| 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

*95513200006*

BC13/200.4/550/0/10/04-19-2016/23

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471773210535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502375

*47193326148*

Date : 04-19-2016

BC13/200.4/566/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719332614-8

Collection Ref. Code : 1855-97-917-9

Customer Information----------

Name : DEMETERIO,ANTONIO SR. BARANDA

Premise Address : ALL SEASON,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.32 | Registered | : | |
| Conn Load | : | 222 | Billed kWh | : | 72 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150140 | Pole No | : | 0508585 |
| Serial No | : | 133496745 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 32 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 13 | Consumption | : | 29 |
| Meter No | : | 496766 GS6 | Pole No | : | 0508585 |
| Serial No | : | 85813082 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 2215 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2172 |
| No of Days | : | 18 | Consumption | : | 43 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 612.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,105.50 | 22.11 |
| Sub-Total | | - 78.81 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.53 |
| 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 | | 85.70 |
| CURRENT BILL - APRIL 2016 | | 679.68 |
| TOTAL AMOUNT DUE | | 1,292.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 493.00

Your monthly electricity consumption chart

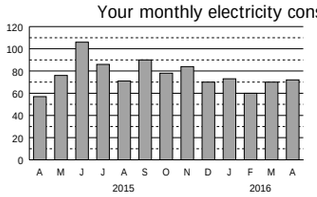


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.68 | | |
| Less : VAT | 46.96 | | |
| Amount Net of VAT | 632.72 | | |
| Less: BIR 2306 | 19.83 | | |
| BIR 2307 | 11.97 | VATable Sales | 632.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 600.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.96 | VAT Amount | 46.96 |
| TOTAL AMOUNT DUE | 647.88 | TOTAL SALES | 679.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/566/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471773210535

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-97-917-9 | Premise Address | : ALL SEASON,COGON PARDO | | |
| Account ID | : 4719332614-8 | | | | |
| Customer Name | : DEMETERIO,ANTONIO SR. BARANDA | TOTAL AMOUNT DUE | : 1,292.03 | Overdue Bill | : 1 |
| Meter Number | : 002928 EFS6 | | | | |
| 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

*47193326148* BC13/200.4/566/0/10/04-19-2016/23 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453327613505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510748

*45313200003*

Date : 04-19-2016

BC13/200.4/570/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531320000-3

Collection Ref. Code : 1823-38-656-3

Customer Information----------

Name : BENLOT,DANILO D

Premise Address : ALL SEASON VILLAGE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435010GS6 | Pole No | : | 0508956 |
| Serial No | : | 76811581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6742 |
| 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 | | 524.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 524.50 | 10.49 |
| Sub-Total | | - 31.96 |
| Government Charges | | |
| Franchise Tax - Local | | 6.13 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.26 |
| 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 | | 113.14 |
| CURRENT BILL - APRIL 2016 | | 930.18 |
| TOTAL AMOUNT DUE | | 1,454.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 574.00

Your monthly electricity consumption chart

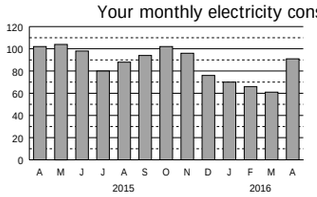


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 930.18 | | |
| Less : VAT | 63.66 | | |
| Amount Net of VAT | 866.52 | | |
| Less: BIR 2306 | 26.89 | | |
| BIR 2307 | 16.46 | VATable Sales | 866.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 823.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.66 | VAT Amount | 63.66 |
| TOTAL AMOUNT DUE | 886.83 | TOTAL SALES | 930.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/570/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453327613505

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-38-656-3 | Premise Address | : ALL SEASON VILLAGE,COGON PARDO,CEBU CITY | | |
| Account ID | : 4531320000-3 | | | | |
| Customer Name | : BENLOT,DANILO D | TOTAL AMOUNT DUE | : 1,454.59 | Overdue Bill | : 1 |
| Meter Number | : 435010GS6 | | | | |
| 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

*45313200003* BC13/200.4/570/0/10/04-19-2016/23 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419393109098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510448

*41929966913*

Date : 04-19-2016

BC13/200.4/583/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192996691-3

Collection Ref. Code : 1853-88-326-3

Customer Information----------

Name : REPONTE,FABIOLA PAHAMUTANG

Premise Address : ALL SEASONS TAGUNOL COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015253 | Pole No | : | 0508956 |
| Serial No | : | 121744314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 670 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 329 | 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 | | 85.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 85.00 | 1.70 |
| Sub-Total | | - 128.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.22 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 87.84 |
| TOTAL AMOUNT DUE | | 173.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 114.00

Your monthly electricity consumption chart

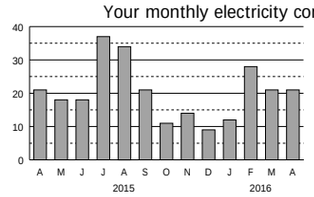


Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.84 | | |
| Less : VAT | 5.68 | | |
| Amount Net of VAT | 82.16 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.68 | VAT Amount | 5.68 |
| TOTAL AMOUNT DUE | 83.97 | TOTAL SALES | 87.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/583/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419393109098

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-88-326-3 | Premise Address | : ALL SEASONS TAGUNOL COGON,PARDO,CEBU CITY | | |
| Account ID | : 4192996691-3 | | | | |
| Customer Name | : REPONTE,FABIOLA PAHAMUTANG | TOTAL AMOUNT DUE | : 173.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1015253 | | | | |
| 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 _____

*41929966913*

BC13/200.4/583/0/10/04-19-2016/23

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392029326191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514776

*39282200003*

Date : 04-19-2016

BC13/200.4/620/0508963/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928220000-3

Collection Ref. Code : 1841-85-101-9

Customer Information----------

Name : FERROLINO,FERILYN G

Premise Address : ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374461GS6 | Pole No | : | 0508963 |
| Serial No | : | 2003137563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3892 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 240 | 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 | | 76.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| 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 | 0.1067/kWh | 0.85 |
| Surcharge | 0.02 of 76.00 | 1.52 |
| Sub-Total | | 2.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.36 |
| 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 | | 11.09 |
| CURRENT BILL - APRIL 2016 | | 94.57 |
| TOTAL AMOUNT DUE | | 170.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 165.00

Your monthly electricity consumption chart

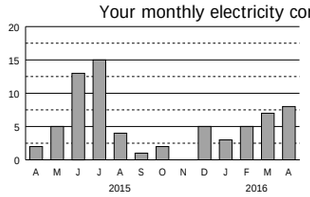


Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 94.57 | | |
| Less : VAT | 6.66 | | |
| Amount Net of VAT | 87.91 | | |
| Less: BIR 2306 | 2.82 | | |
| BIR 2307 | 1.68 | VATable Sales | 87.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.66 | VAT Amount | 6.66 |
| TOTAL AMOUNT DUE | 90.07 | TOTAL SALES | 94.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/620/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392029326191

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-85-101-9 | Premise Address | : ALL SEASON COGON,PARDO,CEBU CITY | | |
| Account ID | : 3928220000-3 | | | | |
| Customer Name | : FERROLINO,FERILYN G | TOTAL AMOUNT DUE | : 170.61 | Overdue Bill | : 1 |
| Meter Number | : 374461GS6 | | | | |
| 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

*39282200003*

BC13/200.4/620/0/10/04-19-2016/23

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031537730548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516852

*03162200004*

Date : 04-19-2016

BC13/200.4/640/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316220000-4

Collection Ref. Code : 1833-82-443-1

Customer Information----------

Name : BARON,ELISIO U TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084289 | Pole No | : | 0508956 |
| Serial No | : | 40016581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1051 |
| 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 | | 1,007.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,605.00 | 32.10 |
| Sub-Total | | - 73.00 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 3.62 |
| 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 | | 90.43 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 718.07 |
| TOTAL AMOUNT DUE | | 1,725.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 597.00

Your monthly electricity consumption chart

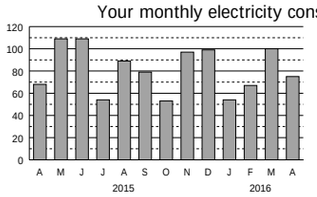


Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.07 | | |
| Less : VAT | 49.98 | | |
| Amount Net of VAT | 668.09 | | |
| Less: BIR 2306 | 21.11 | | |
| BIR 2307 | 12.65 | VATable Sales | 668.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 634.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.98 | VAT Amount | 49.98 |
| TOTAL AMOUNT DUE | 684.31 | TOTAL SALES | 718.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/640/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031537730548

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-82-443-1 | Premise Address | : COGON PARDO | | |
| Account ID | : 0316220000-4 | | | | |
| Customer Name | : BARON,ELISIO U TM | TOTAL AMOUNT DUE | : 1,725.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1084289 | | | | |
| 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

*03162200004* BC13/200.4/640/0/10/04-19-2016/23 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380185802027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507656

*38088751243*

Date : 04-19-2016

BC13/200.4/645/0572052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808875124-3

Collection Ref. Code : 1857-55-251-2

Customer Information----------

Name : AMANCIO,MA.BLESILA AMBRAD

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2931 EIS6 | Pole No | : | 0572052 |
| Serial No | : | 83301769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3240 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 354 | 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 | | 1,724.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,391.00 | 67.82 |
| Sub-Total | | 80.10 |
| Government Charges | | |
| Franchise Tax - Local | | 8.64 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 10.65 |
| 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 | | 155.97 |
| CURRENT BILL - APRIL 2016 | | 1,307.69 |
| TOTAL AMOUNT DUE | | 3,032.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,666.00

Your monthly electricity consumption chart

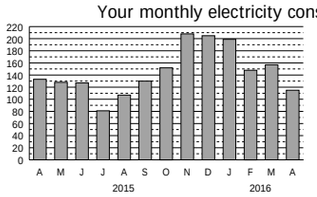


Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,307.69 | | |
| Less : VAT | 92.54 | | |
| Amount Net of VAT | 1,215.15 | | |
| Less: BIR 2306 | 39.02 | | |
| BIR 2307 | 23.21 | VATable Sales | 1,215.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,152.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.54 | VAT Amount | 92.54 |
| TOTAL AMOUNT DUE | 1,245.46 | TOTAL SALES | 1,307.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/645/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380185802027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-55-251-2 | Premise Address | : SITIO ALL SEASON,COGON PARDO, CEBU CITY | | |
| Account ID | : 3808875124-3 | | | | |
| Customer Name | : AMANCIO,MA.BLESILA AMBRAD | TOTAL AMOUNT DUE | : 3,032.44 | Overdue Bill | : 1 |
| Meter Number | : 2931 EIS6 | | | | |
| 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

*38088751243*

BC13/200.4/645/0/10/04-19-2016/23

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696315299063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517114

*69681200007*

Date : 04-19-2016

BC13/200.4/650/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968120000-7

Collection Ref. Code : 1813-44-881-7

Customer Information----------

Name : GABUYA,ANDREA DIEZ

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004880 EFS6 | Pole No | : | 0508984 |
| Serial No | : | 97685950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1505 |
| 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 | | 961.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.59 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.28 |
| Sub-Total | | 307.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.05 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.29 | - 180.12 |
| Surcharge | 0.02 of 1,267.50 | 25.35 |
| Sub-Total | | - 154.77 |
| Government Charges | | |
| Franchise Tax - Local | | 2.22 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 10.50 |
| 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 | | 49.10 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 344.62 |
| Advance Payment/Credit Adjustments | | - 962.37 |
| TOTAL AMOUNT DUE | | 343.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 306.00

Your monthly electricity consumption chart

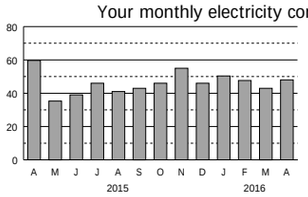


Avg Monthly Usage : 46.16kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 344.62 | | |
| Less : VAT | 24.02 | | |
| Amount Net of VAT | 320.60 | | |
| Less: BIR 2306 | 10.20 | | |
| BIR 2307 | 5.95 | VATable Sales | 320.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.02 | VAT Amount | 24.02 |
| TOTAL AMOUNT DUE | 328.47 | TOTAL SALES | 344.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/650/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696315299063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-44-881-7 | Premise Address | : SITIO ALL SEASON,COGON PARDO, CEBU CITY | | |
| Account ID | : 6968120000-7 | | | | |
| Customer Name | : GABUYA,ANDREA DIEZ | TOTAL AMOUNT DUE | : 343.90 | Overdue Bill | : 3 |
| Meter Number | : 004880 EFS6 | | | | |
| Period | : Jan 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

*69681200007* BC13/200.4/650/0/10/04-19-2016/23 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706709447394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503870

*70681200005*

Date : 04-19-2016

BC13/200.4/660/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068120000-5

Collection Ref. Code : 1813-23-887-1

Customer Information----------

Name : GABUYA,JUDITH TM A.

Premise Address : STO NINO TAGUNOL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256459GS6 | Pole No | : | 0508984 |
| Serial No | : | 48957371 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6805 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6756 |
| 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 | | 229.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 641.50 | 12.83 |
| Sub-Total | | - 170.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.30 |
| 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 | | 48.46 |
| CURRENT BILL - APRIL 2016 | | 336.97 |
| TOTAL AMOUNT DUE | | 566.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 412.00

Your monthly electricity consumption chart

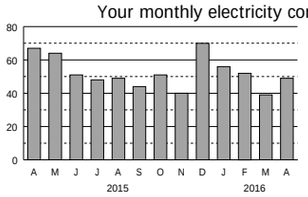


Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.97 | | |
| Less : VAT | 22.95 | | |
| Amount Net of VAT | 314.02 | | |
| Less: BIR 2306 | 9.77 | | |
| BIR 2307 | 5.81 | VATable Sales | 314.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 298.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.95 | VAT Amount | 22.95 |
| TOTAL AMOUNT DUE | 321.39 | TOTAL SALES | 336.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/660/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706709447394

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-23-887-1 | Premise Address | : STO NINO TAGUNOL,PARDO,CEBU CITY | | |
| Account ID | : 7068120000-5 | | | | |
| Customer Name | : GABUYA,JUDITH TM A. | TOTAL AMOUNT DUE | : 566.62 | Overdue Bill | : 1 |
| Meter Number | : 256459GS6 | | | | |
| 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

*70681200005*

BC13/200.4/660/0/10/04-19-2016/23

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789824923885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511687

*78913893869*

Date : 04-19-2016

BC13/200.4/665/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891389386-9

Collection Ref. Code : 1857-53-821-8

Customer Information----------

Name : MOGA,MARYLENE GABUYA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1292 EIS6 | Pole No | : | 0508984 |
| Serial No | : | 83304211 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3001 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 122 | 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 | | 960.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 2,005.50 | 40.11 |
| Sub-Total | | - 66.38 |
| Government Charges | | |
| Franchise Tax - Local | | 4.83 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 2.76 |
| 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 | | 92.62 |
| CURRENT BILL - APRIL 2016 | | 736.14 |
| TOTAL AMOUNT DUE | | 1,696.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,045.00

Your monthly electricity consumption chart

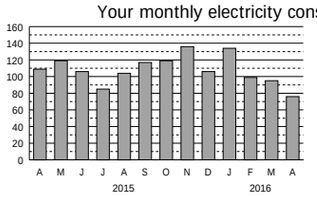


Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.14 | | |
| Less : VAT | 51.58 | | |
| Amount Net of VAT | 684.56 | | |
| Less: BIR 2306 | 21.79 | | |
| BIR 2307 | 12.97 | VATable Sales | 684.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 649.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.58 | VAT Amount | 51.58 |
| TOTAL AMOUNT DUE | 701.38 | TOTAL SALES | 736.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/665/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789824923885

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-53-821-8 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY |
| Account ID | : 7891389386-9 | | |
| Customer Name | : MOGA,MARYLENE GABUYA | TOTAL AMOUNT DUE | : 1,696.56 |
| Meter Number | : 1292 EIS6 | | |
| 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

*78913893869*

BC13/200.4/665/0/10/04-19-2016/23

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580357765747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5802567288*

1004507044

Date : 04-19-2016

BC13/200.4/675/0572066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802556728-8

Collection Ref. Code : 1855-40-179-7

Customer Information----------

Name : DENIEGA,MARY GRACE POTENCIANDO

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN : 407-771-331-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028588 | Pole No | : | 0572066 |
| Serial No | : | 121517236 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 547 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 513 |
| 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 | | 174.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 174.50 | 3.49 |
| Sub-Total | | - 156.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| 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 | | 30.32 |
| CURRENT BILL - APRIL 2016 | | 193.98 |
| TOTAL AMOUNT DUE | | 368.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 282.00

Your monthly electricity consumption chart

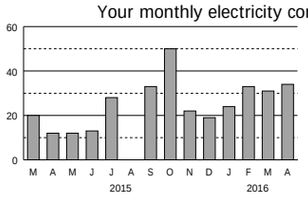


Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.98 | | |
| Less : VAT | 12.88 | | |
| Amount Net of VAT | 181.10 | | |
| Less: BIR 2306 | 5.49 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.88 | VAT Amount | 12.88 |
| TOTAL AMOUNT DUE | 185.19 | TOTAL SALES | 193.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/675/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580357765747

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-179-7 | Premise Address | : SITIO SACRED HEART,COGON PARDO,CEBU CITY | | |
| Account ID | : 5802556728-8 | | | | |
| Customer Name | : DENIEGA,MARY GRACE POTENCIANDO | TOTAL AMOUNT DUE | : 368.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1028588 | | | | |
| 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

*5802567288*

BC13/200.4/675/0/10/04-19-2016/23

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237596111717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501655

*23781200003*

Date : 04-19-2016

BC13/200.4/720/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378120000-3

Collection Ref. Code : 1813-52-782-2

Customer Information----------

Name : HERA,ANGELINA TM T.

Premise Address : STO NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342487GS6 | Pole No | : | 0572010 |
| Serial No | : | 42754119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12739 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | 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 | | 521.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 521.50 | 10.43 |
| Sub-Total | | - 111.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.61 |
| 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 | | 73.63 |
| CURRENT BILL - APRIL 2016 | | 570.36 |
| TOTAL AMOUNT DUE | | 1,091.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 451.00

Your monthly electricity consumption chart

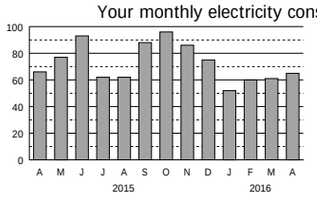


Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 570.36 | | |
| Less : VAT | 38.93 | | |
| Amount Net of VAT | 531.43 | | |
| Less: BIR 2306 | 16.47 | | |
| BIR 2307 | 10.01 | VATable Sales | 531.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.93 | VAT Amount | 38.93 |
| TOTAL AMOUNT DUE | 543.88 | TOTAL SALES | 570.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/720/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237596111717

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-52-782-2 | Premise Address | : STO NINO COGON,PARDO,CEBU CITY | | |
| Account ID | : 2378120000-3 | | | | |
| Customer Name | : HERA,ANGELINA TM T. | TOTAL AMOUNT DUE | : 1,091.96 | Overdue Bill | : 1 |
| Meter Number | : 342487GS6 | | | | |
| 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 _____

*23781200003*

BC13/200.4/720/0/10/04-19-2016/23

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983488263982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510481

*98303200004*

Date : 04-19-2016

BC13/200.4/730/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830320000-4

Collection Ref. Code : 1823-31-017-6

Customer Information----------

Name : PAGALAN,ANTONIO M

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449528GS6 | Pole No | : | 0572010 |
| Serial No | : | 95709162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6052 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 140 | 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 | | 147.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | - 113.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 7.66 |
| 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 | | 19.68 |
| CURRENT BILL - APRIL 2016 | | 115.59 |
| TOTAL AMOUNT DUE | | 262.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 990.00

Your monthly electricity consumption chart

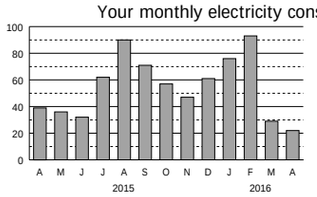


Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 115.59 | | |
| Less : VAT | 8.47 | | |
| Amount Net of VAT | 107.12 | | |
| Less: BIR 2306 | 3.60 | | |
| BIR 2307 | 1.93 | VATable Sales | 107.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.47 | VAT Amount | 8.47 |
| TOTAL AMOUNT DUE | 110.06 | TOTAL SALES | 115.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/730/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983488263982

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-31-017-6 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 9830320000-4 | | | | |
| Customer Name | : PAGALAN,ANTONIO M | TOTAL AMOUNT DUE | : 262.82 | Overdue Bill | : 1 |
| Meter Number | : 449528GS6 | | | | |
| 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

*98303200004*

BC13/200.4/730/0/10/04-19-2016/23

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477190261905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505254

*47752200007*

Date : 04-19-2016

BC13/200.4/770/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775220000-7

Collection Ref. Code : 1829-27-137-7

Customer Information----------

Name : MANDAWE,CELIA G

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121647WS6 | Pole No | : | 0508550 |
| Serial No | : | 4706273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20042 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 40 | 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 | | 1,646.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,647.00 | 32.94 |
| Sub-Total | | 48.21 |
| Government Charges | | |
| Franchise Tax - Local | | 10.35 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 7.03 |
| 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 | | 187.22 |
| CURRENT BILL - APRIL 2016 | | 1,566.74 |
| TOTAL AMOUNT DUE | | 3,213.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,721.00

Your monthly electricity consumption chart

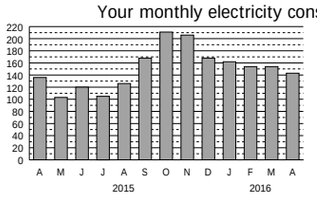


Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,566.74 | | |
| Less : VAT | 108.75 | | |
| Amount Net of VAT | 1,457.99 | | |
| Less: BIR 2306 | 45.87 | | |
| BIR 2307 | 27.80 | VATable Sales | 1,457.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,384.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.75 | VAT Amount | 108.75 |
| TOTAL AMOUNT DUE | 1,493.07 | TOTAL SALES | 1,566.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/770/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477190261905

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-27-137-7 | Premise Address | : PARDO | | |
| Account ID | : 4775220000-7 | | | | |
| Customer Name | : MANDAWE,CELIA G | TOTAL AMOUNT DUE | : 3,213.62 | Overdue Bill | : 1 |
| Meter Number | : 121647WS6 | | | | |
| 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

*47752200007* BC13/200.4/770/0/10/04-19-2016/23 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010454316119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505207

*01080648833*

Date : 04-19-2016

BC13/200.4/805/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108064883-3

Collection Ref. Code : 1853-22-203-8

Customer Information----------

Name : BERTULFO,PETER YTANG

Premise Address : SITIO ALL SEASONS,TAGUNOL,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144201 | Pole No | : | 0508550 |
| Serial No | : | 40101052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 3 |
| No of Days | : | 32 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.72 | Registered | : | 87 |
| Conn Load | : | 472 | 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 | | 1,616.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,616.50 | 32.33 |
| Sub-Total | | - 48.86 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 1.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 107.64 |
| CURRENT BILL - APRIL 2016 | | 870.69 |
| TOTAL AMOUNT DUE | | 2,487.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,050.00

Your monthly electricity consumption chart

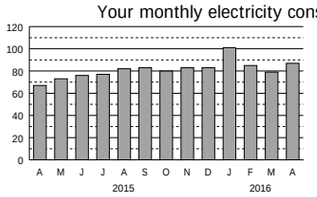


Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 870.69 | | |
| Less : VAT | 60.47 | | |
| Amount Net of VAT | 810.22 | | |
| Less: BIR 2306 | 25.54 | | |
| BIR 2307 | 15.38 | VATable Sales | 810.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.47 | VAT Amount | 60.47 |
| TOTAL AMOUNT DUE | 829.77 | TOTAL SALES | 870.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/805/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010454316119

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-22-203-8 | Premise Address | : SITIO ALL SEASONS,TAGUNOL,COGON PARDO | | |
| Account ID | : 0108064883-3 | | | | |
| Customer Name | : BERTULFO,PETER YTANG | TOTAL AMOUNT DUE | : 2,487.05 | Overdue Bill | : 2 |
| Meter Number | : MTR1144201 | | | | |
| 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

*01080648833* BC13/200.4/805/0/10/04-19-2016/23 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186975014403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512035

*18603200009*

Date : 04-19-2016

BC13/200.4/810/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860320000-9

Collection Ref. Code : 1831-17-581-9

Customer Information----------

Name : LEONES,BEINVENIDA D

Premise Address : TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140199WS6 | Pole No | : | 0508550 |
| Serial No | : | 52940474 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5955 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5920 |
| 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 | | 84.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 84.50 | 1.69 |
| Sub-Total | | - 163.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.94 |
| CURRENT BILL - APRIL 2016 | | 197.43 |
| TOTAL AMOUNT DUE | | 281.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 200.00

Your monthly electricity consumption chart

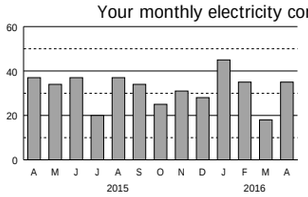


Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.43 | | |
| Less : VAT | 13.02 | | |
| Amount Net of VAT | 184.41 | | |
| Less: BIR 2306 | 5.56 | | |
| BIR 2307 | 3.35 | VATable Sales | 184.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.02 | VAT Amount | 13.02 |
| TOTAL AMOUNT DUE | 188.52 | TOTAL SALES | 197.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/810/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186975014403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-17-581-9 | Premise Address | : TAGUNOL | | |
| Account ID | : 1860320000-9 | | | | |
| Customer Name | : LEONES,BEINVENIDA D | TOTAL AMOUNT DUE | : 281.80 | Overdue Bill | : 1 |
| Meter Number | : 140199WS6 | | | | |
| 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

*18603200009*

BC13/200.4/810/0/10/04-19-2016/23

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967667715824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499983

*96773200009*

Date : 04-19-2016

BC13/200.4/830/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677320000-9

Collection Ref. Code : 1831-86-383-9

Customer Information----------

Name : MONTERDE,CARIDAD C

Premise Address : SITIO ALL SEASON COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338519GS6 | Pole No | : | 0508550 |
| Serial No | : | 44478774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5719 |
| 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 | | 206.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 495.50 | 9.91 |
| Sub-Total | | - 173.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.73 |
| 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 | | 35.49 |
| CURRENT BILL - APRIL 2016 | | 228.76 |
| TOTAL AMOUNT DUE | | 435.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 289.00

Your monthly electricity consumption chart

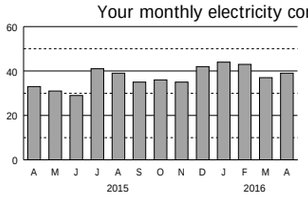


Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.76 | | |
| Less : VAT | 15.44 | | |
| Amount Net of VAT | 213.32 | | |
| Less: BIR 2306 | 6.59 | | |
| BIR 2307 | 3.89 | VATable Sales | 213.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.44 | VAT Amount | 15.44 |
| TOTAL AMOUNT DUE | 218.28 | TOTAL SALES | 228.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/830/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967667715824

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-86-383-9 | Premise Address | : SITIO ALL SEASON COGON,PARDO | | |
| Account ID | : 9677320000-9 | | | | |
| Customer Name | : MONTERDE,CARIDAD C | TOTAL AMOUNT DUE | : 435.02 | Overdue Bill | : 1 |
| Meter Number | : 338519GS6 | | | | |
| 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 _____

*96773200009* BC13/200.4/830/0/10/04-19-2016/23 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453937304094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511204

*45303200005*

Date : 04-19-2016

BC13/200.4/880/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530320000-5

Collection Ref. Code : 1823-28-662-3

Customer Information----------

Name : ROBLE,JUVY L

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482392GS6 | Pole No | : | 0508613 |
| Serial No | : | 69720133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4654 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 140 | 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 | | 228.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 228.50 | 4.57 |
| Sub-Total | | - 138.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.54 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.14 |
| 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 | | 53.32 |
| CURRENT BILL - APRIL 2016 | | 392.50 |
| TOTAL AMOUNT DUE | | 621.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 533.00

Your monthly electricity consumption chart

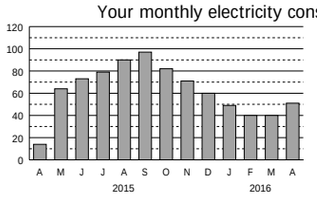


Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 392.50 | | |
| Less : VAT | 26.49 | | |
| Amount Net of VAT | 366.01 | | |
| Less: BIR 2306 | 11.24 | | |
| BIR 2307 | 6.83 | VATable Sales | 366.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 347.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.49 | VAT Amount | 26.49 |
| TOTAL AMOUNT DUE | 374.43 | TOTAL SALES | 392.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453937304094

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-28-662-3 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 4530320000-5 | | | | |
| Customer Name | : ROBLE,JUVY L | TOTAL AMOUNT DUE | : 621.13 | Overdue Bill | : 1 |
| Meter Number | : 482392GS6 | | | | |
| 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

*45303200005* BC13/200.4/880/0/10/04-19-2016/23 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656850309021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511851

*65681200005*

Date : 04-19-2016

BC13/200.4/880/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568120000-5

Collection Ref. Code : 1813-37-020-6

Customer Information----------

Name : ROBLE,EMELIA L.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148711 | Pole No | : | 0508564 |
| Serial No | : | 84441629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34 |
| Period From | : | 03-16-2016 | Prev Rdg | : | 3 |
| No of Days | : | 33 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 0.94 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 142.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| 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 | 0.1067/kWh | 3.31 |
| Surcharge | 0.02 of 142.50 | 2.85 |
| Sub-Total | | 6.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.30 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 1.02 |
| 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 | | 40.72 |
| CURRENT BILL - APRIL 2016 | | 346.83 |
| TOTAL AMOUNT DUE | | 489.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 460.00

Your monthly electricity consumption chart

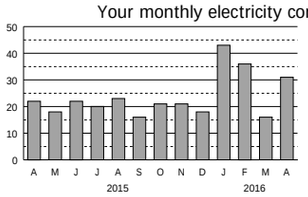


Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 346.83 | | |
| Less : VAT | 23.65 | | |
| Amount Net of VAT | 323.18 | | |
| Less: BIR 2306 | 10.05 | | |
| BIR 2307 | 6.17 | VATable Sales | 323.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 306.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.65 | VAT Amount | 23.65 |
| TOTAL AMOUNT DUE | 330.61 | TOTAL SALES | 346.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656850309021

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-37-020-6 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 6568120000-5 | | | | |
| Customer Name | : ROBLE,EMELIA L. | TOTAL AMOUNT DUE | : 489.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1148711 | | | | |
| 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

*65681200005* BC13/200.4/880/0/10/04-19-2016/23 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859175342310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514469

*85903200005*

Date : 04-19-2016

BC13/200.4/880/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590320000-5

Collection Ref. Code : 1837-50-353-2

Customer Information----------

Name : ROBLE,JUVY L TM

Premise Address : ALL SEASON COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347495GS6 | Pole No | : | 0508550 |
| Serial No | : | 43973333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23894 |
| 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 | | 254.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 254.50 | 5.09 |
| Sub-Total | | - 114.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.12 |
| 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 | | 71.83 |
| CURRENT BILL - APRIL 2016 | | 555.80 |
| TOTAL AMOUNT DUE | | 810.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

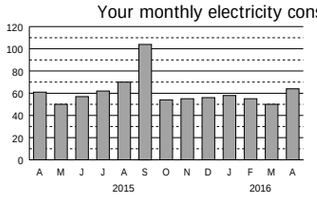


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 555.80 | | |
| Less : VAT | 37.71 | | |
| Amount Net of VAT | 518.09 | | |
| Less: BIR 2306 | 15.98 | | |
| BIR 2307 | 9.75 | VATable Sales | 518.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.71 | VAT Amount | 37.71 |
| TOTAL AMOUNT DUE | 530.07 | TOTAL SALES | 555.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859175342310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-50-353-2 | Premise Address | : ALL SEASON COGON PARDO | | |
| Account ID | : 8590320000-5 | | | | |
| Customer Name | : ROBLE,JUVY L TM | TOTAL AMOUNT DUE | : 810.23 | Overdue Bill | : 1 |
| Meter Number | : 347495GS6 | | | | |
| 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

*85903200005* BC13/200.4/880/0/10/04-19-2016/23 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255898339364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512869

*25590200009*

Date : 04-19-2016

BC13/200.4/890/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559020000-9

Collection Ref. Code : 1821-45-287-9

Customer Information----------

Name : CALVO,FELIPE TM D.

Premise Address : HI-WAY, TAGONOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210074WS6 | Pole No | : | 0508564 |
| Serial No | : | 43677302 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15798 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15659 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 150 | 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 | | 1,252.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,252.50 | 25.05 |
| Sub-Total | | 39.89 |
| Government Charges | | |
| Franchise Tax - Local | | 10.01 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.99 |
| 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 | | 181.12 |
| CURRENT BILL - APRIL 2016 | | 1,515.22 |
| TOTAL AMOUNT DUE | | 2,767.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,293.00

Your monthly electricity consumption chart

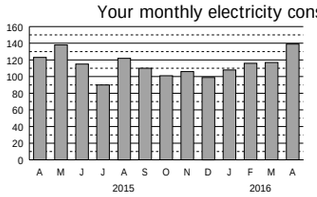


Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,515.22 | | |
| Less : VAT | 104.87 | | |
| Amount Net of VAT | 1,410.35 | | |
| Less: BIR 2306 | 44.23 | | |
| BIR 2307 | 26.88 | VATable Sales | 1,410.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,339.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.87 | VAT Amount | 104.87 |
| TOTAL AMOUNT DUE | 1,444.11 | TOTAL SALES | 1,515.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/890/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255898339364

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-45-287-9 | Premise Address | : HI-WAY, TAGONOL,BASAK PARDO,CEBU CITY | | |
| Account ID | : 2559020000-9 | | | | |
| Customer Name | : CALVO,FELIPE TM D. | TOTAL AMOUNT DUE | : 2,767.79 | Overdue Bill | : 1 |
| Meter Number | : 210074WS6 | | | | |
| 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

*25590200009* BC13/200.4/890/0/10/04-19-2016/23 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860412087848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515413

*86063200009*

Date : 04-19-2016

BC13/200.4/900/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606320000-9

Collection Ref. Code : 1839-59-080-7

Customer Information----------

Name : BUANJUG,DIOSCORA R

Premise Address : HI-WAY TAGUNOL, SITIO ALL SEASON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423955GS6 | Pole No | : | 0508564 |
| Serial No | : | 90323009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6676 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 869.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| 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 | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,634.50 | 32.69 |
| Sub-Total | | 41.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.56 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 5.82 |
| 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 | | 116.24 |
| CURRENT BILL - APRIL 2016 | | 990.94 |
| TOTAL AMOUNT DUE | | 1,860.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 765.00

Your monthly electricity consumption chart

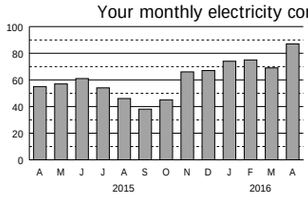


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 990.94 | | |
| Less : VAT | 68.23 | | |
| Amount Net of VAT | 922.71 | | |
| Less: BIR 2306 | 29.00 | | |
| BIR 2307 | 17.63 | VATable Sales | 922.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 876.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.23 | VAT Amount | 68.23 |
| TOTAL AMOUNT DUE | 944.31 | TOTAL SALES | 990.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/900/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860412087848

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-59-080-7 | Premise Address | : HI-WAY TAGUNOL, SITIO ALL SEASON,BASAK PARDO,CEBU CITY |
| Account ID | : 8606320000-9 | | |
| Customer Name | : BUANJUG,DIOSCORA R | TOTAL AMOUNT DUE | : 1,860.51 Overdue Bill : 1 |
| Meter Number | : 423955GS6 | | |
| 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

*86063200009* BC13/200.4/900/0/10/04-19-2016/23 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489189411918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512310

*48954287537*

Date : 04-19-2016

BC13/200.4/905/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895428753-7

Collection Ref. Code : 1855-94-821-4

Customer Information----------

Name : GUIRITAN,PATERNO SUAN

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 4.58 | Registered | : | |
| Conn Load | : | 122 | Billed kWh | : | 275 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144108 | Pole No | : | 0508543 |
| Serial No | : | 40101033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 148 |
| Period From | : | 03-17-2016 | Prev Reading | : | 3 |
| No of Days | : | 32 | Consumption | : | 145 |
| Meter No | : | 553230 GS6 | Pole No | : | 0508543 |
| Serial No | : | 53341668 | Multiplier | : | 1 |
| Period To | : | 03-17-2016 | Pres Reading | : | 3965 |
| Period From | : | 02-18-2016 | Prev Reading | : | 3835 |
| No of Days | : | 28 | Consumption | : | 130 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,254.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,669.00 | 53.38 |
| Sub-Total | | 82.75 |
| Government Charges | | |
| Franchise Tax - Local | | 19.79 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.30 |
| 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 | | 358.08 |
| CURRENT BILL - APRIL 2016 | | 2,996.45 |
| TOTAL AMOUNT DUE | | 4,250.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,415.00

Your monthly electricity consumption chart

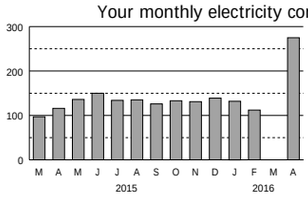


Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,996.45 | | |
| Less : VAT | 207.27 | | |
| Amount Net of VAT | 2,789.18 | | |
| Less: BIR 2306 | 87.45 | | |
| BIR 2307 | 53.16 | VATable Sales | 2,789.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,648.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.27 | VAT Amount | 207.27 |
| TOTAL AMOUNT DUE | 2,855.84 | TOTAL SALES | 2,996.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/905/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489189411918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-94-821-4 | Premise Address | : ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 4895428753-7 | | | | |
| Customer Name | : GUIRITAN,PATERNO SUAN | TOTAL AMOUNT DUE | : 4,250.51 | Overdue Bill | : 1 |
| Meter Number | : 423955GS6 | | | | |
| 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

*48954287537* BC13/200.4/905/0/10/04-19-2016/23 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196154391898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518225

*19676965247*

Date : 04-19-2016

BC13/200.4/906/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967696524-7

Collection Ref. Code : 1859-31-251-9

Customer Information----------

Name : ANDAL,MA. FATIMA BONGHANOY

Premise Address : SITIO ALL SEASON COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010619 | Pole No | : | 0508543 |
| Serial No | : | 83347135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1483 |
| 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 | | 791.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 792.00 | 15.84 |
| Sub-Total | | - 86.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.39 |
| 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 | | 86.03 |
| CURRENT BILL - APRIL 2016 | | 681.63 |
| TOTAL AMOUNT DUE | | 1,473.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 669.00

Your monthly electricity consumption chart

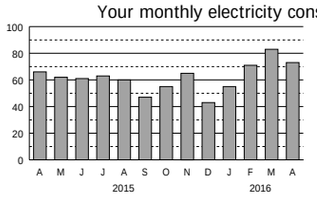


Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.63 | | |
| Less : VAT | 46.79 | | |
| Amount Net of VAT | 634.84 | | |
| Less: BIR 2306 | 19.78 | | |
| BIR 2307 | 12.00 | VATable Sales | 634.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.79 | VAT Amount | 46.79 |
| TOTAL AMOUNT DUE | 649.85 | TOTAL SALES | 681.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/906/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196154391898

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-31-251-9 | Premise Address | : SITIO ALL SEASON COGON,PARDO, CEBU CITY | | |
| Account ID | : 1967696524-7 | | | | |
| Customer Name | : ANDAL,MA. FATIMA BONGHANOY | TOTAL AMOUNT DUE | : 1,473.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1010619 | | | | |
| 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

*19676965247*

BC13/200.4/906/0/10/04-19-2016/23

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420408634028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511654

*42002200006*

Date : 04-19-2016

BC13/200.4/940/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200220000-6

Collection Ref. Code : 1815-44-404-5

Customer Information----------

Name : MIONES,EMILIA TM S.

Premise Address : HIWAY TAGUNOL, SITIO ALL SEASON,BRGY COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256161GS6 | Pole No | : | 0508543 |
| Serial No | : | 44330917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4728 |
| 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 | | 197.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 424.00 | 8.48 |
| Sub-Total | | - 170.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.55 |
| 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 | | 34.43 |
| CURRENT BILL - APRIL 2016 | | 221.63 |
| TOTAL AMOUNT DUE | | 418.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 227.00

Your monthly electricity consumption chart

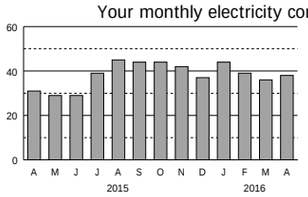


Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.63 | | |
| Less : VAT | 14.93 | | |
| Amount Net of VAT | 206.70 | | |
| Less: BIR 2306 | 6.38 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.93 | VAT Amount | 14.93 |
| TOTAL AMOUNT DUE | 211.48 | TOTAL SALES | 221.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/940/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420408634028

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-44-404-5 | Premise Address | : HIWAY TAGUNOL, SITIO ALL SEASON,BRGY COGON,CEBU CITY |
| Account ID | : 4200220000-6 | | |
| Customer Name | : MIONES,EMILIA TM S. | TOTAL AMOUNT DUE | : 418.83 |
| Meter Number | : 256161GS6 | | |
| 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 _____

*42002200006*

BC13/200.4/940/0/10/04-19-2016/23

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193471770599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516187

*19383200003*

Date : 04-19-2016

BC13/200.4/950/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938320000-3

Collection Ref. Code : 1841-22-890-7

Customer Information----------

Name : DALOCANOG,LEONIDES A

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148797 | Pole No | : | 0508543 |
| Serial No | : | 85056540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 144 |
| Period From | : | 03-16-2016 | Prev Rdg | : | 3 |
| No of Days | : | 33 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.27 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,238.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,239.00 | 44.78 |
| Sub-Total | | 59.83 |
| Government Charges | | |
| Franchise Tax - Local | | 10.55 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| Distribution | | 49.01 |
| Others | | 8.45 |
| 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 - APRIL 2016 | | 1,593.22 |
| TOTAL AMOUNT DUE | | 3,831.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,400.00

Your monthly electricity consumption chart

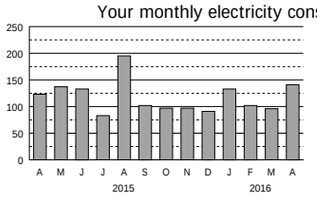


Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.22 | | |
| Less : VAT | 109.20 | | |
| Amount Net of VAT | 1,484.02 | | |
| Less: BIR 2306 | 46.44 | | |
| BIR 2307 | 28.34 | VATable Sales | 1,484.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,409.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.20 | VAT Amount | 109.20 |
| TOTAL AMOUNT DUE | 1,518.44 | TOTAL SALES | 1,593.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/950/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193471770599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-22-890-7 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 1938320000-3 | | | | |
| Customer Name | : DALOCANOG,LEONIDES A | TOTAL AMOUNT DUE | : 3,831.97 | Overdue Bill | : 2 |
| Meter Number | : MTR1148797 | | | | |
| 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

*19383200003* BC13/200.4/950/0/10/04-19-2016/23 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840785990919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503673

*84082200001*

Date : 04-19-2016

BC13/200.4/970/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408220000-1

Collection Ref. Code : 1843-22-689-8

Customer Information----------

Name : SUMILI,EMALYN P

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148788 | Pole No | : | 0508543 |
| Serial No | : | 8504412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 951 |
| Period From | : | 03-16-2016 | Prev Rdg | : | 3 |
| No of Days | : | 33 | Diff Rdg | : | 948 |
| Avg kWh/day | : | 28.73 | Registered | : | 948 |
| Conn Load | : | 254 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,059.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,928.27 |
| Transmission Charge | 0.6184/kWh | 586.24 |
| System Loss Charge | 0.8358/kWh | 792.34 |
| Sub-Total | | 6,306.85 |
| 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 | 0.1067/kWh | 101.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,060.00 | 181.20 |
| Sub-Total | | 282.44 |
| Government Charges | | |
| Franchise Tax - Local | | 69.80 |
| Value Added Tax | | |
| Generation | | 291.33 |
| Transmission | | 13.07 |
| System Loss | | 43.60 |
| Distribution | | 326.10 |
| Others | | 42.27 |
| 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 | | 1,237.79 |
| CURRENT BILL - APRIL 2016 | | 10,544.60 |
| TOTAL AMOUNT DUE | | 19,604.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 10,180.00

Your monthly electricity consumption chart

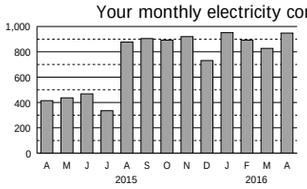


Avg Monthly Usage : 738.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,544.60 | | |
| Less : VAT | 716.37 | | |
| Amount Net of VAT | 9,828.23 | | |
| Less: BIR 2306 | 304.74 | | |
| BIR 2307 | 187.53 | VATable Sales | 9,828.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,335.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 716.37 | VAT Amount | 716.37 |
| TOTAL AMOUNT DUE | 10,052.33 | TOTAL SALES | 10,544.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/970/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840785990919

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-22-689-8 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 8408220000-1 | | | | |
| Customer Name | : SUMILI,EMALYN P | TOTAL AMOUNT DUE | : 19,604.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1148788 | | | | |
| 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

*84082200001*

BC13/200.4/970/0/10/04-19-2016/23

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796249849361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516346

*79683200004*

Date : 04-19-2016

BC13/200.4/1000/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968320000-4

Collection Ref. Code : 1831-88-290-6

Customer Information----------

Name : BLANCO,RONALD L TM

Premise Address : TAGONOL COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189020DS6 | Pole No | : | 0508543 |
| Serial No | : | 11761458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19662 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 100 | 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 | | 2,922.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.3552/kWh | 111.53 |
| System Loss Charge | 0.8598/kWh | 269.98 |
| Sub-Total | | 2,013.87 |
| 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 | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,922.50 | 58.45 |
| Sub-Total | | 91.98 |
| Government Charges | | |
| Franchise Tax - Local | | 22.57 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 2.49 |
| System Loss | | 15.17 |
| Distribution | | 108.41 |
| Others | | 13.75 |
| 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 | | 408.47 |
| CURRENT BILL - APRIL 2016 | | 3,417.77 |
| TOTAL AMOUNT DUE | | 6,340.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,050.00

Your monthly electricity consumption chart

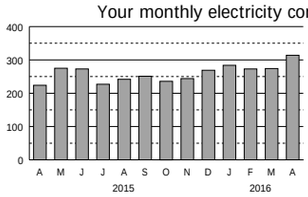


Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,417.77 | | |
| Less : VAT | 236.31 | | |
| Amount Net of VAT | 3,181.46 | | |
| Less: BIR 2306 | 99.70 | | |
| BIR 2307 | 60.64 | VATable Sales | 3,181.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,021.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.31 | VAT Amount | 236.31 |
| TOTAL AMOUNT DUE | 3,257.43 | TOTAL SALES | 3,417.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796249849361

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-88-290-6 | Premise Address | : TAGONOL COGON PARDO | | |
| Account ID | : 7968320000-4 | | | | |
| Customer Name | : BLANCO,RONALD L TM | TOTAL AMOUNT DUE | : 6,340.10 | Overdue Bill | : 1 |
| Meter Number | : 189020DS6 | | | | |
| 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 _____

*79683200004* BC13/200.4/1000/0/10/04-19-2016/23 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103792929757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10303200009*

1004501465

Date : 04-19-2016

BC13/200.4/1010/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030320000-9

Collection Ref. Code : 1823-25-509-4

Customer Information----------

Name : BAUTISTA,ANDRESA D

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174158DS6 | Pole No | : | 0508543 |
| Serial No | : | 14097698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10479 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10414 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.11 | Registered | : | 66 |
| Conn Load | : | 140 | 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 | | 532.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 340.51 |
| Transmission Charge | 0.3552/kWh | 23.27 |
| System Loss Charge | 0.8598/kWh | 56.32 |
| Sub-Total | | 420.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 114.66 |
| Supply Charge | 0.4118/kWh | 26.97 |
| Metering Charge | 0.6989/kWh | 45.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 192.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 612.51 | - 122.50 |
| Surcharge | 0.02 of 532.50 | 10.65 |
| Sub-Total | | - 111.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 20.13 |
| Transmission | | 0.52 |
| System Loss | | 3.16 |
| Distribution | | 23.09 |
| Others | | - 7.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.23 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.12 |
| Sub-Total | | 74.20 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 574.86 |
| TOTAL AMOUNT DUE | | 1,107.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 411.00

Your monthly electricity consumption chart

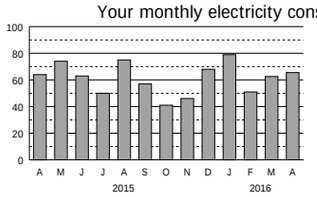


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 574.86 | | |
| Less : VAT | 39.25 | | |
| Amount Net of VAT | 535.61 | | |
| Less: BIR 2306 | 16.61 | | |
| BIR 2307 | 10.09 | VATable Sales | 535.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 508.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.25 | VAT Amount | 39.25 |
| TOTAL AMOUNT DUE | 548.16 | TOTAL SALES | 574.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1010/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103792929757

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-25-509-4 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 1030320000-9 | | | | |
| Customer Name | : BAUTISTA,ANDRESA D | TOTAL AMOUNT DUE | : 1,107.36 | Overdue Bill | : 1 |
| Meter Number | : 174158DS6 | | | | |
| 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

*10303200009*

BC13/200.4/1010/0/10/04-19-2016/23

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448104928259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507804

*44831200009*

Date : 04-19-2016

BC13/200.4/1020/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483120000-9

Collection Ref. Code : 1809-75-047-4

Customer Information----------

Name : TAMPON,JASMIN TM B.

Premise Address : ALL SEASON COGON,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499241 GS6 | Pole No | : | 0508543 |
| Serial No | : | 56574511 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48503 |
| 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 | | 3,608.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| 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 | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,608.50 | 72.17 |
| Sub-Total | | 116.06 |
| Government Charges | | |
| Franchise Tax - Local | | 29.50 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 17.47 |
| 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 | | 533.92 |
| CURRENT BILL - APRIL 2016 | | 4,466.97 |
| TOTAL AMOUNT DUE | | 8,075.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,769.00

Your monthly electricity consumption chart

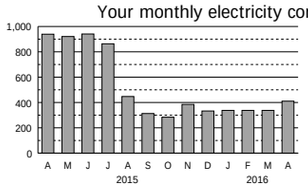


Avg Monthly Usage : 527.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,466.97 | | |
| Less : VAT | 308.62 | | |
| Amount Net of VAT | 4,158.35 | | |
| Less: BIR 2306 | 130.21 | | |
| BIR 2307 | 79.25 | VATable Sales | 4,158.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,948.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.62 | VAT Amount | 308.62 |
| TOTAL AMOUNT DUE | 4,257.51 | TOTAL SALES | 4,466.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1020/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448104928259

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-75-047-4 | Premise Address | : ALL SEASON COGON,Cebu City | | |
| Account ID | : 4483120000-9 | | | | |
| Customer Name | : TAMPON,JASMIN TM B. | TOTAL AMOUNT DUE | : 8,075.61 | Overdue Bill | : 1 |
| Meter Number | : 499241 GS6 | | | | |
| 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

*44831200009* BC13/200.4/1020/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989174638530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514304

*98993156151*

Date : 04-19-2016

BC13/200.4/1031/0508522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899315615-1

Collection Ref. Code : 1855-29-896-1

Customer Information----------

Name : CONCILLADO,CELERINA BALLESTEROS

Premise Address : 181 ALL SEASON HI WAY TAGONOL,COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5931 EIS6 | Pole No | : | 0508522 |
| Serial No | : | 38190175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 786 |
| 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 | | 620.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 620.50 | 12.41 |
| Sub-Total | | - 94.08 |
| Government Charges | | |
| Franchise Tax - Local | | 4.62 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.11 |
| 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 | | 89.06 |
| CURRENT BILL - APRIL 2016 | | 704.88 |
| TOTAL AMOUNT DUE | | 1,325.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 500.00

Your monthly electricity consumption chart

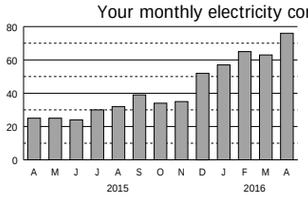


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.88 | | |
| Less : VAT | 48.23 | | |
| Amount Net of VAT | 656.65 | | |
| Less: BIR 2306 | 20.39 | | |
| BIR 2307 | 12.41 | VATable Sales | 656.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 623.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.23 | VAT Amount | 48.23 |
| TOTAL AMOUNT DUE | 672.08 | TOTAL SALES | 704.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1031/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989174638530

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-29-896-1 | Premise Address | : 181 ALL SEASON HI WAY TAGONOL,COGON,PARDO | | |
| Account ID | : 9899315615-1 | | | | |
| Customer Name | : CONCILLADO,CELERINA BALLESTEROS | TOTAL AMOUNT DUE | : 1,325.28 | Overdue Bill | : 1 |
| Meter Number | : 5931 EIS6 | | | | |
| 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 _____

*98993156151*

BC13/200.4/1031/0/10/04-19-2016/23

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897121645057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517439

*89743756853*

Date : 04-19-2016

BC13/200.4/1031/0508515/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974375685-3

Collection Ref. Code : 1855-26-578-8

Customer Information----------

Name : CATAMPONGAN,LILIA MORI

Premise Address : HI-WAY TAGONOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069037 | Pole No | : | 0508515 |
| Serial No | : | 40017362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 351 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 157 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 264 | 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 | | 1,258.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,258.50 | 65.17 |
| Sub-Total | | 85.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 12.01 |
| 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 | | 256.37 |
| CURRENT BILL - APRIL 2016 | | 2,146.60 |
| TOTAL AMOUNT DUE | | 3,405.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

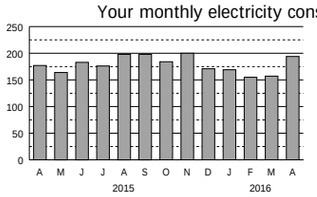


Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,146.60 | | |
| Less : VAT | 149.76 | | |
| Amount Net of VAT | 1,996.84 | | |
| Less: BIR 2306 | 63.17 | | |
| BIR 2307 | 38.09 | VATable Sales | 1,996.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,895.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.76 | VAT Amount | 149.76 |
| TOTAL AMOUNT DUE | 2,045.34 | TOTAL SALES | 2,146.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1031/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897121645057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-578-8 | Premise Address | : HI-WAY TAGONOL,COGON PARDO, CEBU CITY | | |
| Account ID | : 8974375685-3 | | | | |
| Customer Name | : CATAMPONGAN,LILIA MORI | TOTAL AMOUNT DUE | : 3,405.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1069037 | | | | |
| 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 _____

*89743756853* BC13/200.4/1031/0/10/04-19-2016/23 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927147459385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516202

*92742200006*

Date : 04-19-2016

BC13/200.4/1050/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274220000-6

Collection Ref. Code : 1827-94-200-2

Customer Information----------

Name : DICO,ALFREDO P

Premise Address : TAGUNOL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421643GS6 | Pole No | : | 0508655 |
| Serial No | : | 78650728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8419 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8326 |
| 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 | | 896.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 2,089.00 | 41.78 |
| Sub-Total | | - 1.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.49 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 2.47 |
| 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 | | 119.56 |
| CURRENT BILL - APRIL 2016 | | 985.53 |
| TOTAL AMOUNT DUE | | 1,882.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,192.00

Your monthly electricity consumption chart

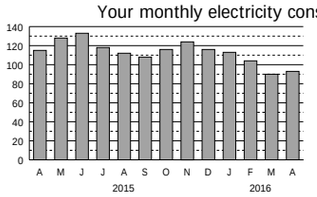


Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 985.53 | | |
| Less : VAT | 68.77 | | |
| Amount Net of VAT | 916.76 | | |
| Less: BIR 2306 | 29.01 | | |
| BIR 2307 | 17.45 | VATable Sales | 916.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.77 | VAT Amount | 68.77 |
| TOTAL AMOUNT DUE | 939.07 | TOTAL SALES | 985.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1050/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927147459385

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-94-200-2 | Premise Address | : TAGUNOL PARDO | | |
| Account ID | : 9274220000-6 | | | | |
| Customer Name | : DICO,ALFREDO P | TOTAL AMOUNT DUE | : 1,882.43 | Overdue Bill | : 1 |
| Meter Number | : 421643GS6 | | | | |
| 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

*92742200006* BC13/200.4/1050/0/10/04-19-2016/23 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791994834359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513062

*79170068989*

Date : 04-19-2016

BC13/200.4/1065/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917006898-9

Collection Ref. Code : 1851-51-062-1

Customer Information----------

Name : YUSINGCO,MICHAEL ACEJO

Premise Address : ALL SEASON,HI-WAY,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488579 GS6 | Pole No | : | 0508536 |
| Serial No | : | 69265957 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10260 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 1100 | 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 | | 987.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,942.50 | 38.85 |
| Sub-Total | | 49.74 |
| Government Charges | | |
| Franchise Tax - Local | | 7.51 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 6.87 |
| 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 - APRIL 2016 | | 1,136.46 |
| TOTAL AMOUNT DUE | | 2,124.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 955.00

Your monthly electricity consumption chart

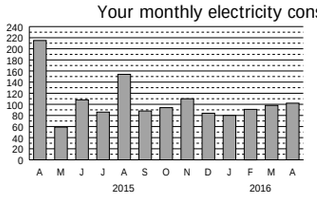


Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,136.46 | | |
| Less : VAT | 79.57 | | |
| Amount Net of VAT | 1,056.89 | | |
| Less: BIR 2306 | 33.56 | | |
| BIR 2307 | 20.17 | VATable Sales | 1,056.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,003.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.57 | VAT Amount | 79.57 |
| TOTAL AMOUNT DUE | 1,082.73 | TOTAL SALES | 1,136.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1065/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791994834359

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-51-062-1 | Premise Address | : ALL SEASON,HI-WAY,COGON PARDO |
| Account ID | : 7917006898-9 | | |
| Customer Name | : YUSINGCO,MICHAEL ACEJO | TOTAL AMOUNT DUE | : 2,124.02 |
| Meter Number | : 488579 GS6 | | |
| 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

*79170068989* BC13/200.4/1065/0/10/04-19-2016/23 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148931108634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507873

*14813200004*

Date : 04-19-2016

BC13/200.4/1070/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481320000-4

Collection Ref. Code : 1831-30-548-8

Customer Information----------

Name : BELICARIO,JESUSA D TM

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189129DS6 | Pole No | : | 0508536 |
| Serial No | : | 10772269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22580 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22446 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 50 | 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 | | 1,333.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,333.50 | 26.67 |
| Sub-Total | | 40.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.67 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.92 |
| CURRENT BILL - APRIL 2016 | | 1,463.73 |
| TOTAL AMOUNT DUE | | 2,797.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,677.00

Your monthly electricity consumption chart

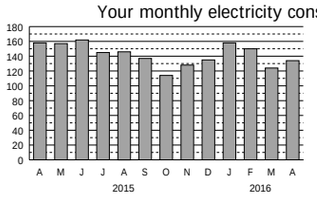


Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,463.73 | | |
| Less : VAT | 101.40 | | |
| Amount Net of VAT | 1,362.33 | | |
| Less: BIR 2306 | 42.78 | | |
| BIR 2307 | 25.97 | VATable Sales | 1,362.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,293.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.40 | VAT Amount | 101.40 |
| TOTAL AMOUNT DUE | 1,394.98 | TOTAL SALES | 1,463.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1070/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148931108634

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-30-548-8 | Premise Address | : HIWAY TAGUNOL | | |
| Account ID | : 1481320000-4 | | | | |
| Customer Name | : BELICARIO,JESUSA D TM | TOTAL AMOUNT DUE | : 2,797.08 | Overdue Bill | : 1 |
| Meter Number | : 189129DS6 | | | | |
| 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

*14813200004* BC13/200.4/1070/0/10/04-19-2016/23 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865643673643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517687

*86513200005*

Date : 04-19-2016

BC13/200.4/1090/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651320000-5

Collection Ref. Code : 1823-59-806-4

Customer Information----------

Name : LIBRE,DARELL C

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366475GS6 | Pole No | : | 0508536 |
| Serial No | : | 2002110611 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16025 |
| 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 | | 1,772.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,772.50 | 35.45 |
| Sub-Total | | 56.17 |
| Government Charges | | |
| Franchise Tax - Local | | 13.95 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.41 |
| 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 | | 252.54 |
| CURRENT BILL - APRIL 2016 | | 2,113.05 |
| TOTAL AMOUNT DUE | | 3,885.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,905.00

Your monthly electricity consumption chart

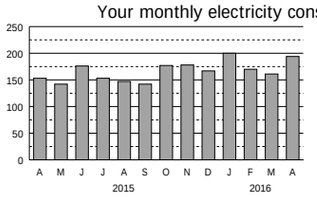


Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,113.05 | | |
| Less : VAT | 146.16 | | |
| Amount Net of VAT | 1,966.89 | | |
| Less: BIR 2306 | 61.67 | | |
| BIR 2307 | 37.49 | VATable Sales | 1,966.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,867.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.16 | VAT Amount | 146.16 |
| TOTAL AMOUNT DUE | 2,013.89 | TOTAL SALES | 2,113.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1090/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865643673643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-59-806-4 | Premise Address | : SITIO ALL SEASON,COGON PARDO,CEBU CITY | | |
| Account ID | : 8651320000-5 | | | | |
| Customer Name | : LIBRE,DARELL C | TOTAL AMOUNT DUE | : 3,885.30 | Overdue Bill | : 1 |
| Meter Number | : 366475GS6 | | | | |
| 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

*86513200005*

BC13/200.4/1090/0/10/04-19-2016/23

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479587424035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47903200005*

1004506464

Date : 04-19-2016

BC13/200.4/1100/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790320000-5

Collection Ref. Code : 1837-51-734-7

Customer Information----------

Name : SALIENDRA,CECILIN M TM

Premise Address : ALL SEASON BRGY COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148707DS6 | Pole No | : | 0508536 |
| Serial No | : | 12317628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98130 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 97969 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 150 | 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 | | 1,501.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,109.50 | 62.19 |
| Sub-Total | | 79.38 |
| Government Charges | | |
| Franchise Tax - Local | | 11.83 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 10.95 |
| 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 | | 213.87 |
| CURRENT BILL - APRIL 2016 | | 1,791.51 |
| TOTAL AMOUNT DUE | | 3,293.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,608.00

Your monthly electricity consumption chart

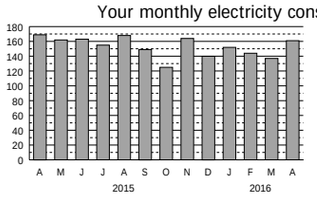


Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,791.51 | | |
| Less : VAT | 125.36 | | |
| Amount Net of VAT | 1,666.15 | | |
| Less: BIR 2306 | 52.88 | | |
| BIR 2307 | 31.79 | VATable Sales | 1,666.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,581.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.36 | VAT Amount | 125.36 |
| TOTAL AMOUNT DUE | 1,706.84 | TOTAL SALES | 1,791.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1100/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479587424035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-51-734-7 | Premise Address | : ALL SEASON BRGY COGON | | |
| Account ID | : 4790320000-5 | | | | |
| Customer Name | : SALIENDRA,CECILIN M TM | TOTAL AMOUNT DUE | : 3,293.16 | Overdue Bill | : 1 |
| Meter Number | : 148707DS6 | | | | |
| 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

*47903200005*

BC13/200.4/1100/0/10/04-19-2016/23

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700734404744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499394

*70023200002*

Date : 04-19-2016

BC13/200.4/1110/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002320000-2

Collection Ref. Code : 1837-63-437-8

Customer Information----------

Name : BUTASLAC,PERGENTINO M

Premise Address : ALL SEASON,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142955WS6 | Pole No | : | 0508536 |
| Serial No | : | 72121144 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19015 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18910 |
| 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 | | 859.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,718.50 | 34.37 |
| Sub-Total | | 45.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.68 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 6.39 |
| 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 | | 138.92 |
| CURRENT BILL - APRIL 2016 | | 1,163.36 |
| TOTAL AMOUNT DUE | | 2,022.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 859.00

Your monthly electricity consumption chart

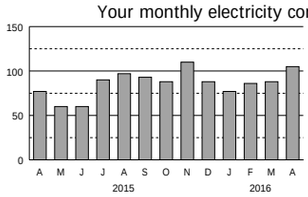


Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,163.36 | | |
| Less : VAT | 81.22 | | |
| Amount Net of VAT | 1,082.14 | | |
| Less: BIR 2306 | 34.25 | | |
| BIR 2307 | 20.64 | VATable Sales | 1,082.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,027.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.22 | VAT Amount | 81.22 |
| TOTAL AMOUNT DUE | 1,108.47 | TOTAL SALES | 1,163.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700734404744

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-63-437-8 | Premise Address | : ALL SEASON,COGON PARDO | | |
| Account ID | : 7002320000-2 | | | | |
| Customer Name | : BUTASLAC,PERGENTINO M | TOTAL AMOUNT DUE | : 2,022.83 | Overdue Bill | : 1 |
| Meter Number | : 142955WS6 | | | | |
| 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

*70023200002* BC13/200.4/1110/0/10/04-19-2016/23 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045115386172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506999

*04591424611*

Date : 04-19-2016

BC13/200.4/1110/0508522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459142461-1

Collection Ref. Code : 1855-28-578-9

Customer Information----------

Name : PANOT,CASSANDRA CLEA CADIENTE

Premise Address : 185 ALL SEASON,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018411 | Pole No | : | 0508522 |
| Serial No | : | 121752669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1588 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1517 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 370 | 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 | | 563.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,182.50 | 23.65 |
| Sub-Total | | - 75.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.25 |
| 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 | | 84.78 |
| CURRENT BILL - APRIL 2016 | | 672.42 |
| TOTAL AMOUNT DUE | | 1,235.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 619.00

Your monthly electricity consumption chart

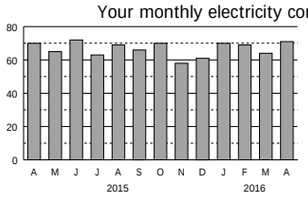


Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.42 | | |
| Less : VAT | 46.54 | | |
| Amount Net of VAT | 625.88 | | |
| Less: BIR 2306 | 19.67 | | |
| BIR 2307 | 11.84 | VATable Sales | 625.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.54 | VAT Amount | 46.54 |
| TOTAL AMOUNT DUE | 640.91 | TOTAL SALES | 672.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045115386172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-28-578-9 | Premise Address | : 185 ALL SEASON,COGON PARDO | | |
| Account ID | : 0459142461-1 | | | | |
| Customer Name | : PANOT,CASSANDRA CLEA CADIENTE | TOTAL AMOUNT DUE | : 1,235.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1018411 | | | | |
| 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

*04591424611* BC13/200.4/1110/0/10/04-19-2016/23 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138736995930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501668

*13891200001*

Date : 04-19-2016

BC13/200.4/1120/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389120000-1

Collection Ref. Code : 1813-89-527-9

Customer Information----------

Name : COCHARO,MONINA TM B.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287696SS6 | Pole No | : | 0508536 |
| Serial No | : | 37117125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19406 |
| 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 | | 602.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 602.00 | 12.04 |
| Sub-Total | | - 111.39 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.55 |
| 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 | | 74.93 |
| CURRENT BILL - APRIL 2016 | | 580.69 |
| TOTAL AMOUNT DUE | | 1,182.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 692.00

Your monthly electricity consumption chart

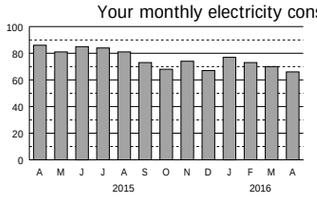


Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 580.69 | | |
| Less : VAT | 39.70 | | |
| Amount Net of VAT | 540.99 | | |
| Less: BIR 2306 | 16.82 | | |
| BIR 2307 | 10.19 | VATable Sales | 540.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 513.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.70 | VAT Amount | 39.70 |
| TOTAL AMOUNT DUE | 553.68 | TOTAL SALES | 580.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1120/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138736995930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-89-527-9 | Premise Address | : A GABUYA ST, POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 1389120000-1 | | | | |
| Customer Name | : COCHARO,MONINA TM B. | TOTAL AMOUNT DUE | : 1,182.81 | Overdue Bill | : 1 |
| Meter Number | : 287696SS6 | | | | |
| 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

*13891200001* BC13/200.4/1120/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500254405196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499890

*50023200004*

Date : 04-19-2016

BC13/200.4/1130/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002320000-4

Collection Ref. Code : 1837-63-368-1

Customer Information----------

Name : BARQUILLA,ROBERT L TM

Premise Address : , ALL SEASON COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176398DS6 | Pole No | : | 0508536 |
| Serial No | : | 11285797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59385 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 150 | 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 | | 1,513.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,513.50 | 30.27 |
| Sub-Total | | 51.42 |
| Government Charges | | |
| Franchise Tax - Local | | 14.20 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 7.87 |
| 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 | | 256.96 |
| CURRENT BILL - APRIL 2016 | | 2,149.81 |
| TOTAL AMOUNT DUE | | 3,663.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,823.00

Your monthly electricity consumption chart

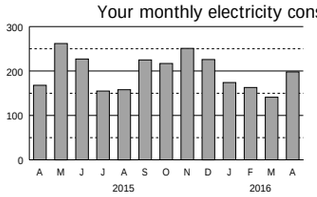


Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,149.81 | | |
| Less : VAT | 148.43 | | |
| Amount Net of VAT | 2,001.38 | | |
| Less: BIR 2306 | 62.63 | | |
| BIR 2307 | 38.14 | VATable Sales | 2,001.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.43 | VAT Amount | 148.43 |
| TOTAL AMOUNT DUE | 2,049.04 | TOTAL SALES | 2,149.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1130/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500254405196

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-63-368-1 | Premise Address | : , ALL SEASON COGON PARDO | | |
| Account ID | : 5002320000-4 | | | | |
| Customer Name | : BARQUILLA,ROBERT L TM | TOTAL AMOUNT DUE | : 3,663.44 | Overdue Bill | : 1 |
| Meter Number | : 176398DS6 | | | | |
| 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

*50023200004*

BC13/200.4/1130/0/10/04-19-2016/23

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154904662655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511422

*15471200004*

Date : 04-19-2016

BC13/200.4/1150/0509500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547120000-4

Collection Ref. Code : 1811-71-056-5

Customer Information----------

Name : ESPINOSA,MARLON TM B.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042615 | Pole No | : | 0509500 |
| Serial No | : | 121746230 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2464 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 150 | 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 | | 1,789.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,784.50 | 75.69 |
| Sub-Total | | 96.41 |
| Government Charges | | |
| Franchise Tax - Local | | 14.26 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 13.28 |
| 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 | | 257.72 |
| CURRENT BILL - APRIL 2016 | | 2,158.47 |
| TOTAL AMOUNT DUE | | 3,947.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,995.00

Your monthly electricity consumption chart

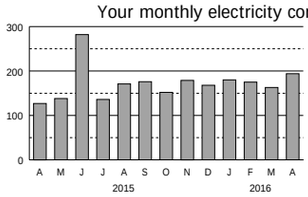


Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,158.47 | | |
| Less : VAT | 151.03 | | |
| Amount Net of VAT | 2,007.44 | | |
| Less: BIR 2306 | 63.70 | | |
| BIR 2307 | 38.30 | VATable Sales | 2,007.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,905.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.03 | VAT Amount | 151.03 |
| TOTAL AMOUNT DUE | 2,056.47 | TOTAL SALES | 2,158.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1150/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154904662655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-71-056-5 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 1547120000-4 | | | | |
| Customer Name | : ESPINOSA,MARLON TM B. | TOTAL AMOUNT DUE | : 3,947.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1042615 | | | | |
| 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 _____

*15471200004* BC13/200.4/1150/0/10/04-19-2016/23 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929947728735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517258

*92991200004*

Date : 04-19-2016

BC13/200.4/1300/0508676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299120000-4

Collection Ref. Code : 1815-28-281-9

Customer Information----------

Name : ESPADA,JOGIE TM L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290847SS6 | Pole No | : | 0508676 |
| Serial No | : | 33399142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10375 |
| 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 | | 1,147.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,147.00 | 22.94 |
| Sub-Total | | 35.43 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.26 |
| 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 | | 152.73 |
| CURRENT BILL - APRIL 2016 | | 1,278.33 |
| TOTAL AMOUNT DUE | | 2,425.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,273.00

Your monthly electricity consumption chart

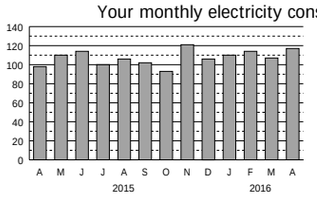


Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.33 | | |
| Less : VAT | 88.55 | | |
| Amount Net of VAT | 1,189.78 | | |
| Less: BIR 2306 | 37.36 | | |
| BIR 2307 | 22.68 | VATable Sales | 1,189.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.55 | VAT Amount | 88.55 |
| TOTAL AMOUNT DUE | 1,218.29 | TOTAL SALES | 1,278.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1300/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929947728735

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-28-281-9 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 9299120000-4 | | |
| Customer Name | : ESPADA,JOGIE TM L. | TOTAL AMOUNT DUE | : 2,425.54 |
| Meter Number | : 290847SS6 | | |
| 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 _____

*92991200004* BC13/200.4/1300/0/10/04-19-2016/23 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603376295423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501902

*60363200001*

Date : 04-19-2016

BC13/200.4/1315/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036320000-1

Collection Ref. Code : 1825-33-782-9

Customer Information----------

Name : BELIA,BERNARDINO M

Premise Address : HI-WAY TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059507 | Pole No | : | 0508711 |
| Serial No | : | 125295288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2043 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 100 | 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 | | 1,573.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,574.00 | 31.48 |
| Sub-Total | | 47.28 |
| Government Charges | | |
| Franchise Tax - Local | | 10.69 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 193.36 |
| CURRENT BILL - APRIL 2016 | | 1,618.33 |
| TOTAL AMOUNT DUE | | 3,192.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,706.00

Your monthly electricity consumption chart

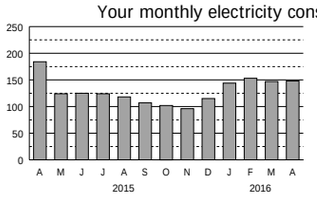


Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,618.33 | | |
| Less : VAT | 112.17 | | |
| Amount Net of VAT | 1,506.16 | | |
| Less: BIR 2306 | 47.33 | | |
| BIR 2307 | 28.71 | VATable Sales | 1,506.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,430.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.17 | VAT Amount | 112.17 |
| TOTAL AMOUNT DUE | 1,542.29 | TOTAL SALES | 1,618.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1315/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603376295423

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-33-782-9 | Premise Address | : HI-WAY TAGUNOL | | |
| Account ID | : 6036320000-1 | | | | |
| Customer Name | : BELIA,BERNARDINO M | TOTAL AMOUNT DUE | : 3,192.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1059507 | | | | |
| 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

*60363200001* BC13/200.4/1315/0/10/04-19-2016/23 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356843779611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512678

*35623200009*

Date : 04-19-2016

BC13/200.4/1320/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562320000-9

Collection Ref. Code : 1823-78-509-3

Customer Information----------

Name : PIANAR,KATHERINE M

Premise Address : 195 RIZAL AVE EXT,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468306GS6 | Pole No | : | 0508711 |
| Serial No | : | 71405665 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28042 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 460 | 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 | | 4,136.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| 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 | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,136.50 | 82.73 |
| Sub-Total | | 130.14 |
| Government Charges | | |
| Franchise Tax - Local | | 31.90 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 19.44 |
| 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 | | 577.31 |
| CURRENT BILL - APRIL 2016 | | 4,830.51 |
| TOTAL AMOUNT DUE | | 8,967.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,550.00

Your monthly electricity consumption chart

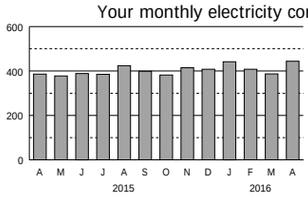


Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,830.51 | | |
| Less : VAT | 333.88 | | |
| Amount Net of VAT | 4,496.63 | | |
| Less: BIR 2306 | 140.89 | | |
| BIR 2307 | 85.70 | VATable Sales | 4,496.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,270.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.88 | VAT Amount | 333.88 |
| TOTAL AMOUNT DUE | 4,603.92 | TOTAL SALES | 4,830.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1320/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356843779611

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-78-509-3 | Premise Address | : 195 RIZAL AVE EXT,COGON PARDO,CEBU CITY | | |
| Account ID | : 3562320000-9 | | | | |
| Customer Name | : PIANAR,KATHERINE M | TOTAL AMOUNT DUE | : 8,967.13 | Overdue Bill | : 1 |
| Meter Number | : 468306GS6 | | | | |
| 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

*35623200009*

BC13/200.4/1320/0/10/04-19-2016/23

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450540861475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508861

*45052200008*

Date : 04-19-2016

BC13/200.4/1360/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505220000-8

Collection Ref. Code : 1833-68-080-4

Customer Information----------

Name : RICA,ROWENA L

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357118GS6 | Pole No | : | 0508753 |
| Serial No | : | 2002112553 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25069 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24784 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 100 | 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 | | 3,453.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| 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 | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,453.00 | 69.06 |
| Sub-Total | | 99.50 |
| Government Charges | | |
| Franchise Tax - Local | | 20.61 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 14.41 |
| 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 | | 372.87 |
| CURRENT BILL - APRIL 2016 | | 3,120.71 |
| TOTAL AMOUNT DUE | | 6,573.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,300.00

Your monthly electricity consumption chart

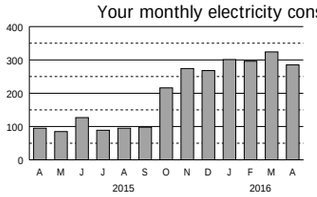


Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,120.71 | | |
| Less : VAT | 216.49 | | |
| Amount Net of VAT | 2,904.22 | | |
| Less: BIR 2306 | 91.33 | | |
| BIR 2307 | 55.37 | VATable Sales | 2,904.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,757.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.49 | VAT Amount | 216.49 |
| TOTAL AMOUNT DUE | 2,974.01 | TOTAL SALES | 3,120.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1360/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450540861475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-68-080-4 | Premise Address | : HIWAY TAGUNOL | | |
| Account ID | : 4505220000-8 | | | | |
| Customer Name | : RICA,ROWENA L | TOTAL AMOUNT DUE | : 6,573.73 | Overdue Bill | : 1 |
| Meter Number | : 357118GS6 | | | | |
| 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

*45052200008* BC13/200.4/1360/0/10/04-19-2016/23 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404957215782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502026

*40472200001*

Date : 04-19-2016

BC13/200.4/1380/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047220000-1

Collection Ref. Code : 1835-50-023-4

Customer Information----------

Name : RICA,ROWENA L

Premise Address : HI-WAY TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017540 | Pole No | : | 0508753 |
| Serial No | : | 121541999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8175 |
| No of Days | : | 31 | Diff Rdg | : | 488 |
| Avg kWh/day | : | 15.74 | Registered | : | 488 |
| Conn Load | : | 300 | 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 | | 3,573.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,536.92 |
| Transmission Charge | 0.3552/kWh | 173.34 |
| System Loss Charge | 0.8598/kWh | 419.58 |
| Sub-Total | | 3,129.84 |
| 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 | 0.1067/kWh | 52.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,573.50 | 71.47 |
| Sub-Total | | 123.59 |
| Government Charges | | |
| Franchise Tax - Local | | 34.91 |
| Value Added Tax | | |
| Generation | | 149.96 |
| Transmission | | 3.86 |
| System Loss | | 23.57 |
| Distribution | | 168.16 |
| Others | | 19.02 |
| 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 | | 631.95 |
| CURRENT BILL - APRIL 2016 | | 5,286.69 |
| TOTAL AMOUNT DUE | | 8,860.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,577.25

Your monthly electricity consumption chart

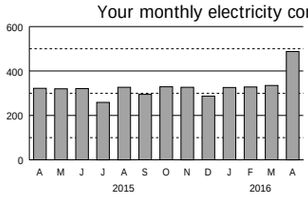


Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,286.69 | | |
| Less : VAT | 364.57 | | |
| Amount Net of VAT | 4,922.12 | | |
| Less: BIR 2306 | 153.81 | | |
| BIR 2307 | 93.79 | VATable Sales | 4,922.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,674.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.57 | VAT Amount | 364.57 |
| TOTAL AMOUNT DUE | 5,039.09 | TOTAL SALES | 5,286.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1380/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404957215782

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-50-023-4 | Premise Address | : HI-WAY TAGUNOL | | |
| Account ID | : 4047220000-1 | | | | |
| Customer Name | : RICA,ROWENA L | TOTAL AMOUNT DUE | : 8,860.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1017540 | | | | |
| 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

*40472200001* BC13/200.4/1380/0/10/04-19-2016/23 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208746206080
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*20832200008*

1004503675
Date : 04-19-2016
BC13/200.4/1385/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083220000-8
Collection Ref. Code : 1845-65-875-2

Customer Information----------
Name : CABANTOC,CHERYL L
Premise Address : ALL SEASON ST.,/HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484561GS6 | Pole No | : | 0508753 |
| Serial No | : | 52586562 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11535 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11367 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 915 | 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 | | 1,691.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,476.00 | 69.52 |
| Sub-Total | | 87.47 |
| Government Charges | | |
| Franchise Tax - Local | | 12.38 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 11.98 |
| 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 | | 223.73 |
| CURRENT BILL - APRIL 2016 | | 1,874.38 |
| TOTAL AMOUNT DUE | | 3,565.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2016 - 1,785.00

Your monthly electricity consumption chart

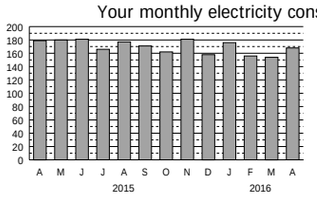


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,874.38 | | |
| Less : VAT | 131.31 | | |
| Amount Net of VAT | 1,743.07 | | |
| Less: BIR 2306 | 55.38 | | |
| BIR 2307 | 33.26 | VATable Sales | 1,743.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,654.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.31 | VAT Amount | 131.31 |
| TOTAL AMOUNT DUE | 1,785.74 | TOTAL SALES | 1,874.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1385/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208746206080

Collection Ref. Code : 1845-65-875-2
Account ID : 2083220000-8
Customer Name : CABANTOC,CHERYL L
Meter Number : 484561GS6
Period : Mar 2016
Premise Address : ALL SEASON ST.,/HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY
TOTAL AMOUNT DUE : 3,565.52
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 _____

*20832200008* BC13/200.4/1385/0/10/04-19-2016/23 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863953002615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *86373200004*

BILLING STATEMENT

1004516597

Date : 04-19-2016

BC13/200.4/1390/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637320000-4

Collection Ref. Code : 1839-97-140-1

Customer Information----------

Name : DEGRACIA,CARMENCITA L

Premise Address : RIZAL AVE. EXT.,,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344361GS6 | Pole No | : | 0592430 |
| Serial No | : | 41348525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34660 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 230 | 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 | | 1,962.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.6184/kWh | 137.28 |
| System Loss Charge | 0.8358/kWh | 185.55 |
| Sub-Total | | 1,476.92 |
| 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 | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,963.00 | 39.26 |
| Sub-Total | | 62.97 |
| Government Charges | | |
| Franchise Tax - Local | | 16.35 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 3.06 |
| System Loss | | 10.21 |
| Distribution | | 76.83 |
| Others | | 9.52 |
| 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 | | 289.98 |
| CURRENT BILL - APRIL 2016 | | 2,470.08 |
| TOTAL AMOUNT DUE | | 4,432.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,300.00

Your monthly electricity consumption chart

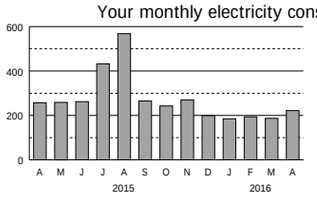


Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,470.08 | | |
| Less : VAT | 167.86 | | |
| Amount Net of VAT | 2,302.22 | | |
| Less: BIR 2306 | 71.41 | | |
| BIR 2307 | 43.93 | VATable Sales | 2,302.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,186.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.86 | VAT Amount | 167.86 |
| TOTAL AMOUNT DUE | 2,354.74 | TOTAL SALES | 2,470.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1390/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863953002615

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-97-140-1 | Premise Address | : RIZAL AVE. EXT.,,PARDO,CEBU CITY | | |
| Account ID | : 8637320000-4 | | | | |
| Customer Name | : DEGRACIA,CARMENCITA L | TOTAL AMOUNT DUE | : 4,432.88 | Overdue Bill | : 1 |
| Meter Number | : 344361GS6 | | | | |
| 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 _____

*86373200004* BC13/200.4/1390/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611174140499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506232

*61123200000*

Date : 04-19-2016

BC13/200.4/1400/0508816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112320000-0

Collection Ref. Code : 1837-81-656-5

Customer Information----------

Name : ESTRADA,EDGAR J

Premise Address : HIWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538080 GS6 | Pole No | : | 0508816 |
| Serial No | : | 87462615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5017 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4915 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.28 | 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 | | 946.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 529.21 |
| Transmission Charge | 0.3552/kWh | 36.16 |
| System Loss Charge | 0.8598/kWh | 87.53 |
| Sub-Total | | 652.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.21 |
| Supply Charge | 0.4118/kWh | 41.92 |
| Metering Charge | 0.6989/kWh | 71.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 946.00 | 18.92 |
| Sub-Total | | 29.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.28 |
| Transmission | | 0.81 |
| System Loss | | 4.92 |
| Distribution | | 35.55 |
| Others | | 4.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.89 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.62 |
| Sub-Total | | 132.85 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,111.82 |
| TOTAL AMOUNT DUE | | 2,057.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,071.00

Your monthly electricity consumption chart

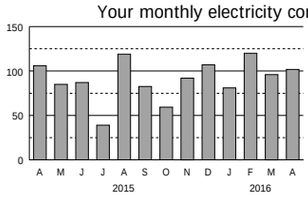


Avg Monthly Usage : 90.45kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,111.82 | | |
| Less : VAT | 77.02 | | |
| Amount Net of VAT | 1,034.80 | | |
| Less: BIR 2306 | 32.49 | | |
| BIR 2307 | 19.73 | VATable Sales | 1,034.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.02 | VAT Amount | 77.02 |
| TOTAL AMOUNT DUE | 1,059.60 | TOTAL SALES | 1,111.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1400/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611174140499

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-81-656-5 | Premise Address | : HIWAY TAGONOL | | |
| Account ID | : 6112320000-0 | | | | |
| Customer Name | : ESTRADA,EDGAR J | TOTAL AMOUNT DUE | : 2,057.83 | Overdue Bill | : 1 |
| Meter Number | : 538080 GS6 | | | | |
| 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

*61123200000*

BC13/200.4/1400/0/10/04-19-2016/23

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598178833075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516499

*59821200009*

Date : 04-19-2016

BC13/200.4/1410/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982120000-9

Collection Ref. Code : 1809-71-233-5

Customer Information----------

Name : LANGAHID,NICOLAS

Premise Address : HIGHWAY TAGONOL,AHEAD BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489331GS6 | Pole No | : | 0592430 |
| Serial No | : | 56489122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20657 |
| 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 | | 1,873.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,874.00 | 37.48 |
| Sub-Total | | 62.89 |
| Government Charges | | |
| Franchise Tax - Local | | 17.06 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 9.59 |
| 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 | | 308.87 |
| CURRENT BILL - APRIL 2016 | | 2,584.19 |
| TOTAL AMOUNT DUE | | 4,458.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,093.00

Your monthly electricity consumption chart

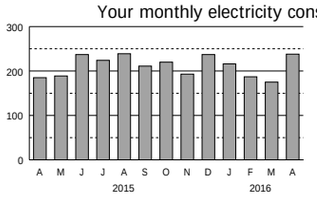


Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,584.19 | | |
| Less : VAT | 178.43 | | |
| Amount Net of VAT | 2,405.76 | | |
| Less: BIR 2306 | 75.30 | | |
| BIR 2307 | 45.85 | VATable Sales | 2,405.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,284.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.43 | VAT Amount | 178.43 |
| TOTAL AMOUNT DUE | 2,463.04 | TOTAL SALES | 2,584.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1410/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598178833075

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-71-233-5 | Premise Address | : HIGHWAY TAGONOL,AHEAD BRIDGE |
| Account ID | : 5982120000-9 | | |
| Customer Name | : LANGAHID,NICOLAS | TOTAL AMOUNT DUE | : 4,458.13 |
| Meter Number | : 489331GS6 | | |
| 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

*59821200009* BC13/200.4/1410/0/10/04-19-2016/23 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346942229325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507005

*34642200009*

Date : 04-19-2016

BC13/200.4/1440/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464220000-9

Collection Ref. Code : 1827-85-794-3

Customer Information----------

Name : PENAFLOR,ISABEL F

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057627 | Pole No | : | 0508802 |
| Serial No | : | 125286480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3290 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3117 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 120 | 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 | | 1,901.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,076.00 | 81.52 |
| Sub-Total | | 100.00 |
| Government Charges | | |
| Franchise Tax - Local | | 12.82 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 13.54 |
| 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 | | 231.66 |
| CURRENT BILL - APRIL 2016 | | 1,941.22 |
| TOTAL AMOUNT DUE | | 3,842.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,175.00

Your monthly electricity consumption chart

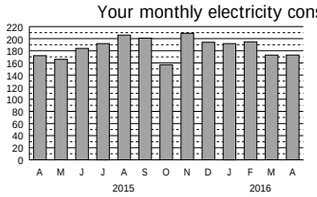


Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,941.22 | | |
| Less : VAT | 136.43 | | |
| Amount Net of VAT | 1,804.79 | | |
| Less: BIR 2306 | 57.53 | | |
| BIR 2307 | 34.45 | VATable Sales | 1,804.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,712.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.43 | VAT Amount | 136.43 |
| TOTAL AMOUNT DUE | 1,849.24 | TOTAL SALES | 1,941.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1440/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346942229325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-85-794-3 | Premise Address | : COGON PARDO | | |
| Account ID | : 3464220000-9 | | | | |
| Customer Name | : PENAFLOR,ISABEL F | TOTAL AMOUNT DUE | : 3,842.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1057627 | | | | |
| 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

*34642200009*

BC13/200.4/1440/0/10/04-19-2016/23

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909704201795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504828

*90942200008*

Date : 04-19-2016

BC13/200.4/1445/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094220000-8

Collection Ref. Code : 1845-72-791-6

Customer Information----------

Name : PENAFLOR,ISABEL F

Premise Address : 1215,TAGUNOL,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487559GS6 | Pole No | : | 0508802 |
| Serial No | : | 56964026 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11471 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 504 | 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 | | 1,654.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| 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 | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,654.50 | 33.09 |
| Sub-Total | | 59.89 |
| Government Charges | | |
| Franchise Tax - Local | | 17.95 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 9.34 |
| 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 | | 324.90 |
| CURRENT BILL - APRIL 2016 | | 2,717.79 |
| TOTAL AMOUNT DUE | | 4,372.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,615.00

Your monthly electricity consumption chart

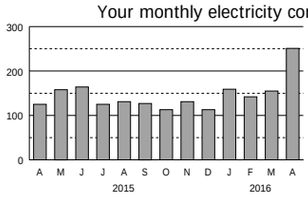


Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,717.79 | | |
| Less : VAT | 187.38 | | |
| Amount Net of VAT | 2,530.41 | | |
| Less: BIR 2306 | 79.06 | | |
| BIR 2307 | 48.22 | VATable Sales | 2,530.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,403.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.38 | VAT Amount | 187.38 |
| TOTAL AMOUNT DUE | 2,590.51 | TOTAL SALES | 2,717.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1445/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909704201795

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-72-791-6 | Premise Address | : 1215,TAGUNOL,COGON PARDO |
| Account ID | : 9094220000-8 | | |
| Customer Name | : PENAFLOR,ISABEL F | TOTAL AMOUNT DUE | : 4,372.17 |
| Meter Number | : 487559GS6 | | |
| 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

*90942200008*

BC13/200.4/1445/0/10/04-19-2016/23

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323176883253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512750

*32363200000*

Date : 04-19-2016

BC13/200.4/1536/0508865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236320000-0

Collection Ref. Code : 1843-75-593-9

Customer Information----------

Name : NUNEZ,JEREMIE M1 A

Premise Address : 1221 HI-WAY TAGUNOL SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518646 GS6 | Pole No | : | 0508865 |
| Serial No | : | 67698123 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36609 |
| No of Days | : | 31 | Diff Rdg | : | 1202 |
| Avg kWh/day | : | 38.77 | Registered | : | 1202 |
| Conn Load | : | 4932 | Billed kWh | : | 1202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 8,915.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,248.72 |
| Transmission Charge | 0.6184/kWh | 743.32 |
| System Loss Charge | 0.8358/kWh | 1,004.63 |
| Sub-Total | | 7,996.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,104.22 |
| Supply Charge | 0.4118/kWh | 494.98 |
| Metering Charge | 0.6989/kWh | 840.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,444.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 128.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 8,915.00 | 178.30 |
| Sub-Total | | 306.66 |
| Government Charges | | |
| Franchise Tax - Local | | 88.11 |
| Value Added Tax | | |
| Generation | | 369.39 |
| Transmission | | 16.57 |
| System Loss | | 55.31 |
| Distribution | | 413.31 |
| Others | | 47.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 187.63 |
| Environmental Charge | 0.0025/kWh | 3.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 232.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 149.05 |
| Sub-Total | | 1,562.70 |
| CURRENT BILL - APRIL 2016 | | 13,310.31 |
| TOTAL AMOUNT DUE | | 22,225.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,961.99

Your monthly electricity consumption chart

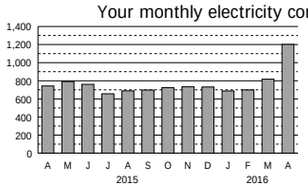


Avg Monthly Usage : 764.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,310.31 | | |
| Less : VAT | 901.95 | | |
| Amount Net of VAT | 12,408.36 | | |
| Less: BIR 2306 | 383.74 | | |
| BIR 2307 | 236.71 | VATable Sales | 12,408.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,787.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 901.95 | VAT Amount | 901.95 |
| TOTAL AMOUNT DUE | 12,689.86 | TOTAL SALES | 13,310.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1536/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323176883253

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-75-593-9 | Premise Address | : 1221 HI-WAY TAGUNOL SITIO LOURDES,COGON PARDO,CEBU CITY |
| Account ID | : 3236320000-0 | | |
| Customer Name | : NUNEZ,JEREMIE M1 A | TOTAL AMOUNT DUE | : 22,225.42 Overdue Bill : 1 |
| Meter Number | : 518646 GS6 | | |
| 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 _____

*32363200000* BC13/200.4/1536/0/10/04-19-2016/23 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014290248364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507852

*01492200009*

Date : 04-19-2016

BC13/200.4/1540/0508830/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149220000-9

Collection Ref. Code : 1841-91-170-4

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address : 1221 HI-WAY TAGUNOL POB.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271526GS6 | Pole No | : | 0508830 |
| Serial No | : | 48164915 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66700 |
| No of Days | : | 31 | Diff Rdg | : | 688 |
| Avg kWh/day | : | 22.19 | Registered | : | 688 |
| Conn Load | : | 3740 | 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 | | 5,856.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,576.64 |
| Transmission Charge | 0.3552/kWh | 244.38 |
| System Loss Charge | 0.8598/kWh | 591.54 |
| Sub-Total | | 4,412.56 |
| 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 | 0.1067/kWh | 73.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,856.50 | 117.13 |
| Sub-Total | | 190.60 |
| Government Charges | | |
| Franchise Tax - Local | | 49.33 |
| Value Added Tax | | |
| Generation | | 211.43 |
| Transmission | | 5.45 |
| System Loss | | 33.21 |
| Distribution | | 236.83 |
| Others | | 28.79 |
| 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 | | 892.79 |
| CURRENT BILL - APRIL 2016 | | 7,469.52 |
| TOTAL AMOUNT DUE | | 13,326.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,938.49

Your monthly electricity consumption chart

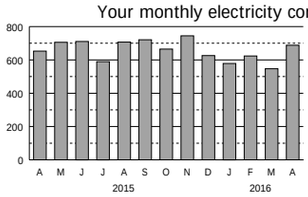


Avg Monthly Usage : 658.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,469.52 | | |
| Less : VAT | 515.71 | | |
| Amount Net of VAT | 6,953.81 | | |
| Less: BIR 2306 | 217.59 | | |
| BIR 2307 | 132.52 | VATable Sales | 6,953.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,603.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 515.71 | VAT Amount | 515.71 |
| TOTAL AMOUNT DUE | 7,119.41 | TOTAL SALES | 7,469.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1540/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014290248364

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-91-170-4 | Premise Address | : 1221 HI-WAY TAGUNOL POB.,BASAK PARDO,CEBU CITY |
| Account ID | : 0149220000-9 | | |
| Customer Name | : NUNEZ,JEREMIAS T | TOTAL AMOUNT DUE | : 13,326.02 Overdue Bill : 1 |
| Meter Number | : 271526GS6 | | |
| 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 _____

*01492200009* BC13/200.4/1540/0/10/04-19-2016/23 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227154702658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515211

*22713200008*

Date : 04-19-2016

BC13/200.4/1590/0508844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271320000-8

Collection Ref. Code : 1843-29-092-8

Customer Information----------

Name : BATION,ERLINDA M3 N

Premise Address : 209 N. BACALSO EXT.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461089GS6 | Pole No | : | 0508844 |
| Serial No | : | 68118748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9481 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 544 | 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 | | 2,259.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| 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 | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,259.00 | 45.18 |
| Sub-Total | | 75.83 |
| Government Charges | | |
| Franchise Tax - Local | | 20.57 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 11.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 372.35 |
| CURRENT BILL - APRIL 2016 | | 3,115.07 |
| TOTAL AMOUNT DUE | | 5,374.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,731.10

Your monthly electricity consumption chart

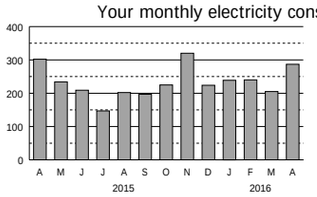


Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,115.07 | | |
| Less : VAT | 215.05 | | |
| Amount Net of VAT | 2,900.02 | | |
| Less: BIR 2306 | 90.74 | | |
| BIR 2307 | 55.27 | VATable Sales | 2,900.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,754.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.05 | VAT Amount | 215.05 |
| TOTAL AMOUNT DUE | 2,969.06 | TOTAL SALES | 3,115.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1590/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227154702658

Collection Ref. Code : 1843-29-092-8

Account ID : 2271320000-8

Customer Name : BATION,ERLINDA M3 N

Meter Number : 461089GS6

Period : Mar 2016

Premise Address : 209 N. BACALSO EXT.,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,374.25

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

*22713200008*

BC13/200.4/1590/0/10/04-19-2016/23

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669706090463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501068

*66904200004*

Date : 04-19-2016

BC13/200.4/1610/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690420000-4

Collection Ref. Code : 1827-39-485-4

Customer Information----------

Name : BOHOL,GIMELO L

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406601GS6 | Pole No | : | 0508872 |
| Serial No | : | 2003226329 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20050 |
| 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 | | 1,432.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,885.50 | 57.71 |
| Sub-Total | | 74.37 |
| Government Charges | | |
| Franchise Tax - Local | | 11.45 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 10.30 |
| 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 | | 206.91 |
| CURRENT BILL - APRIL 2016 | | 1,733.16 |
| TOTAL AMOUNT DUE | | 3,165.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,453.00

Your monthly electricity consumption chart

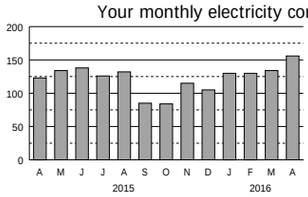


Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,733.16 | | |
| Less : VAT | 121.15 | | |
| Amount Net of VAT | 1,612.01 | | |
| Less: BIR 2306 | 51.09 | | |
| BIR 2307 | 30.75 | VATable Sales | 1,612.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,530.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.15 | VAT Amount | 121.15 |
| TOTAL AMOUNT DUE | 1,651.32 | TOTAL SALES | 1,733.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1610/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669706090463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-39-485-4 | Premise Address | : COGON PARDO | | |
| Account ID | : 6690420000-4 | | | | |
| Customer Name | : BOHOL,GIMELO L | TOTAL AMOUNT DUE | : 3,165.56 | Overdue Bill | : 1 |
| Meter Number | : 406601GS6 | | | | |
| 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

*66904200004* BC13/200.4/1610/0/10/04-19-2016/23 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082128745450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509153

*08213200002*

Date : 04-19-2016

BC13/200.4/1630/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821320000-2

Collection Ref. Code : 1823-31-512-7

Customer Information----------

Name : MACAPINLAC,JOSE A

Premise Address : TAGUNOL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230775DS6 | Pole No | : | 0508872 |
| Serial No | : | 14191975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19885 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19805 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 145 | 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 | | 680.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,374.50 | 27.49 |
| Sub-Total | | - 84.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.97 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 4.67 |
| 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 | | 95.57 |
| CURRENT BILL - APRIL 2016 | | 758.00 |
| TOTAL AMOUNT DUE | | 1,438.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 694.00

Your monthly electricity consumption chart

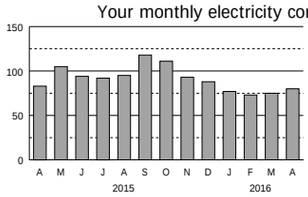


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 758.00 | | |
| Less : VAT | 52.49 | | |
| Amount Net of VAT | 705.51 | | |
| Less: BIR 2306 | 22.19 | | |
| BIR 2307 | 13.35 | VATable Sales | 705.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 669.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.49 | VAT Amount | 52.49 |
| TOTAL AMOUNT DUE | 722.46 | TOTAL SALES | 758.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1630/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082128745450

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-31-512-7 | Premise Address | : TAGUNOL PARDO | | |
| Account ID | : 0821320000-2 | | | | |
| Customer Name | : MACAPINLAC,JOSE A | TOTAL AMOUNT DUE | : 1,438.66 | Overdue Bill | : 1 |
| Meter Number | : 230775DS6 | | | | |
| 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

*08213200002* BC13/200.4/1630/0/10/04-19-2016/23 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986264539829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511943

*98673200006*

Date : 04-19-2016

BC13/200.4/1650/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867320000-6

Collection Ref. Code : 1831-83-971-7

Customer Information----------

Name : NUNEZ,RAFAEL M TM

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373219GS6 | Pole No | : | 0508872 |
| Serial No | : | 2003134737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33719 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33505 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 145 | 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 | | 1,897.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,897.00 | 37.94 |
| Sub-Total | | 60.79 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 9.14 |
| 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 | | 278.36 |
| CURRENT BILL - APRIL 2016 | | 2,328.98 |
| TOTAL AMOUNT DUE | | 4,226.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,197.00

Your monthly electricity consumption chart

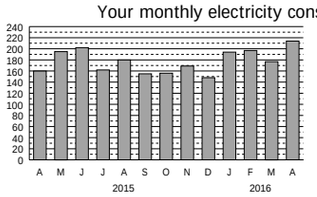


Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,328.98 | | |
| Less : VAT | 161.03 | | |
| Amount Net of VAT | 2,167.95 | | |
| Less: BIR 2306 | 67.94 | | |
| BIR 2307 | 41.32 | VATable Sales | 2,167.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,058.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.03 | VAT Amount | 161.03 |
| TOTAL AMOUNT DUE | 2,219.72 | TOTAL SALES | 2,328.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1650/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986264539829

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-83-971-7 | Premise Address | : HIGHWAY TAGONOL | | |
| Account ID | : 9867320000-6 | | | | |
| Customer Name | : NUNEZ,RAFAEL M TM | TOTAL AMOUNT DUE | : 4,226.10 | Overdue Bill | : 1 |
| Meter Number | : 373219GS6 | | | | |
| 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

*98673200006* BC13/200.4/1650/0/10/04-19-2016/23 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514983369789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509750

*51403200002*

Date : 04-19-2016

BC13/200.4/1660/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140320000-2

Collection Ref. Code : 1841-92-494-6

Customer Information----------

Name : NUNEZ,JEREMIE A

Premise Address : 1271 HI-WAY TAGUNOL SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129069 | Pole No | : | 0508872 |
| Serial No | : | 40077605 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 460 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 403 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 520 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 662.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| 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 | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 663.00 | 13.26 |
| Sub-Total | | 19.35 |
| Government Charges | | |
| Franchise Tax - Local | | 4.25 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 2.83 |
| 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 | | 75.34 |
| CURRENT BILL - APRIL 2016 | | 641.99 |
| TOTAL AMOUNT DUE | | 1,304.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 754.00

Your monthly electricity consumption chart

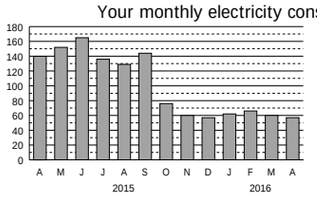


Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 641.99 | | |
| Less : VAT | 43.93 | | |
| Amount Net of VAT | 598.06 | | |
| Less: BIR 2306 | 18.67 | | |
| BIR 2307 | 11.42 | VATable Sales | 598.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 567.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.93 | VAT Amount | 43.93 |
| TOTAL AMOUNT DUE | 611.90 | TOTAL SALES | 641.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1660/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514983369789

Collection Ref. Code : 1841-92-494-6

Account ID : 5140320000-2

Customer Name : NUNEZ,JEREMIE A

Meter Number : MTR1129069

Period : Mar 2016

Premise Address : 1271 HI-WAY TAGUNOL SITIO LOURDES,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,304.78

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 _____

*51403200002*

BC13/200.4/1660/0/10/04-19-2016/23

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228874758036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515976

*22893200000*

Date : 04-19-2016

BC13/200.4/1670/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289320000-0

Collection Ref. Code : 1825-95-356-2

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126412WS6 | Pole No | : | 0508872 |
| Serial No | : | 75751065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33651 |
| 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 | | 582.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 582.50 | 11.65 |
| Sub-Total | | - 94.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.96 |
| CURRENT BILL - APRIL 2016 | | 704.02 |
| TOTAL AMOUNT DUE | | 1,286.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 630.00

Your monthly electricity consumption chart

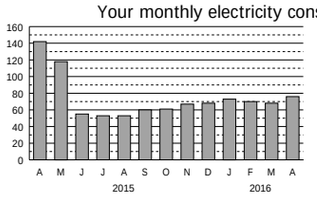


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.02 | | |
| Less : VAT | 48.14 | | |
| Amount Net of VAT | 655.88 | | |
| Less: BIR 2306 | 20.35 | | |
| BIR 2307 | 12.39 | VATable Sales | 655.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 623.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.14 | VAT Amount | 48.14 |
| TOTAL AMOUNT DUE | 671.28 | TOTAL SALES | 704.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1670/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228874758036

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-95-356-2 | Premise Address | : HI-WAY TAGONOL | | |
| Account ID | : 2289320000-0 | | | | |
| Customer Name | : NUNEZ,JEREMIAS T | TOTAL AMOUNT DUE | : 1,286.50 | Overdue Bill | : 1 |
| Meter Number | : 126412WS6 | | | | |
| 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 _____

*22893200000* BC13/200.4/1670/0/10/04-19-2016/23 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953213671224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510295

*95373200005*

Date : 04-19-2016

BC13/200.4/1680/0508893/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537320000-5

Collection Ref. Code : 1839-97-998-4

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address : 1221 LOWER TABUCANAL, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505719 GS6 | Pole No | : | 0508893 |
| Serial No | : | 58726754 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1559 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 518.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| 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 | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 519.00 | 10.38 |
| Sub-Total | | 16.69 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| 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 | | 77.53 |
| CURRENT BILL - APRIL 2016 | | 660.57 |
| TOTAL AMOUNT DUE | | 1,179.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 517.89

Your monthly electricity consumption chart

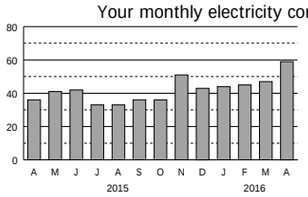


Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.57 | | |
| Less : VAT | 45.05 | | |
| Amount Net of VAT | 615.52 | | |
| Less: BIR 2306 | 19.17 | | |
| BIR 2307 | 11.75 | VATable Sales | 615.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.05 | VAT Amount | 45.05 |
| TOTAL AMOUNT DUE | 629.65 | TOTAL SALES | 660.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1680/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953213671224

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-97-998-4 | Premise Address | : 1221 LOWER TABUCANAL, PARDO,CEBU CITY |
| Account ID | : 9537320000-5 | | |
| Customer Name | : NUNEZ,JEREMIAS T | TOTAL AMOUNT DUE | : 1,179.50 |
| Meter Number | : 505719 GS6 | | |
| 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

*95373200005* BC13/200.4/1680/0/10/04-19-2016/23 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402068326770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*40214200004*

1004500593

Date : 04-19-2016

BC13/200.4/1705/0508893/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021420000-4

Collection Ref. Code : 1845-52-242-7

Customer Information----------

Name : PARDILLO,JUVY S

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477919GS6 | Pole No | : | 0508893 |
| Serial No | : | 56277720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9564 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 810 | 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 | | 985.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 985.00 | 19.70 |
| Sub-Total | | 35.93 |
| Government Charges | | |
| Franchise Tax - Local | | 10.88 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 5.62 |
| 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 | | 196.95 |
| CURRENT BILL - APRIL 2016 | | 1,647.66 |
| TOTAL AMOUNT DUE | | 2,632.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 750.00

Your monthly electricity consumption chart

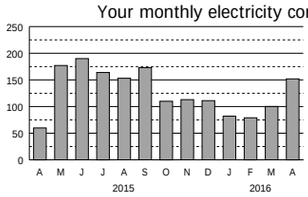


Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,647.66 | | |
| Less : VAT | 113.65 | | |
| Amount Net of VAT | 1,534.01 | | |
| Less: BIR 2306 | 47.96 | | |
| BIR 2307 | 29.23 | VATable Sales | 1,534.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,456.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.65 | VAT Amount | 113.65 |
| TOTAL AMOUNT DUE | 1,570.47 | TOTAL SALES | 1,647.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1705/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402068326770

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-52-242-7 | Premise Address | : TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 4021420000-4 | | |
| Customer Name | : PARDILLO,JUVY S | TOTAL AMOUNT DUE | : 2,632.75 Overdue Bill : 1 |
| Meter Number | : 477919GS6 | | |
| 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

*40214200004* BC13/200.4/1705/0/10/04-19-2016/23 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988007233516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513178

*98821200007*

Date : 04-19-2016

BC13/200.4/1719/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882120000-7

Collection Ref. Code : 1809-71-170-3

Customer Information----------

Name : GONZALES,DESIDERIA

Premise Address : HIWAY TAGONOL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373288GS6 | Pole No | : | 0508872 |
| Serial No | : | 2003136189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11059 |
| 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 | | 818.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 818.50 | 16.37 |
| Sub-Total | | - 28.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| 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 | | 120.02 |
| CURRENT BILL - APRIL 2016 | | 987.01 |
| TOTAL AMOUNT DUE | | 1,805.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 960.00

Your monthly electricity consumption chart

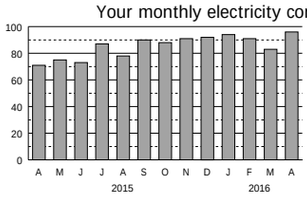


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 987.01 | | |
| Less : VAT | 67.80 | | |
| Amount Net of VAT | 919.21 | | |
| Less: BIR 2306 | 28.62 | | |
| BIR 2307 | 17.47 | VATable Sales | 919.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 873.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.80 | VAT Amount | 67.80 |
| TOTAL AMOUNT DUE | 940.92 | TOTAL SALES | 987.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1719/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988007233516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-170-3 | Premise Address | : HIWAY TAGONOL PARDO | | |
| Account ID | : 9882120000-7 | | | | |
| Customer Name | : GONZALES,DESIDERIA | TOTAL AMOUNT DUE | : 1,805.64 | Overdue Bill | : 1 |
| Meter Number | : 373288GS6 | | | | |
| 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

*98821200007* BC13/200.4/1719/0/10/04-19-2016/23 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483532784497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508731

*48391663134*

Date : 04-19-2016

BC13/200.4/1735/0552493/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839166313-4

Collection Ref. Code : 1851-32-377-5

Customer Information----------

Name : ABATAYO,EVELYN ENALOS

Premise Address : SITIO LOURDES,HI WAY TAGUNOL,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090046 | Pole No | : | 0552493 |
| Serial No | : | 40006191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 764 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 726.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 726.00 | 14.52 |
| Sub-Total | | - 94.75 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.05 |
| 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 | | 91.59 |
| CURRENT BILL - APRIL 2016 | | 725.28 |
| TOTAL AMOUNT DUE | | 1,451.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 735.00

Your monthly electricity consumption chart

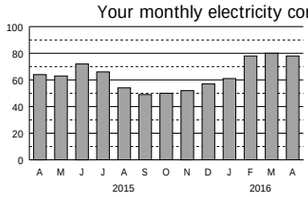


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 725.28 | | |
| Less : VAT | 49.68 | | |
| Amount Net of VAT | 675.60 | | |
| Less: BIR 2306 | 21.02 | | |
| BIR 2307 | 12.77 | VATable Sales | 675.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.68 | VAT Amount | 49.68 |
| TOTAL AMOUNT DUE | 691.49 | TOTAL SALES | 725.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1735/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483532784497

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-32-377-5 | Premise Address | : SITIO LOURDES,HI WAY TAGUNOL,COGON PARDO | | |
| Account ID | : 4839166313-4 | | | | |
| Customer Name | : ABATAYO,EVELYN ENALOS | TOTAL AMOUNT DUE | : 1,451.52 | Overdue Bill | : 1 |
| Meter Number | : MTR1090046 | | | | |
| 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

*48391663134* BC13/200.4/1735/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967983432465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499527

*96732200009*

Date : 04-19-2016

BC13/200.4/1736/0552493/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673220000-9

Collection Ref. Code : 1845-65-959-7

Customer Information----------

Name : BATONGMALAQUE,ALLAN M

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484426GS6 | Pole No | : | 0552493 |
| Serial No | : | 63022759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9255 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 336 | 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 | | 652.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 652.50 | 13.05 |
| Sub-Total | | 25.54 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 4.07 |
| 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 | | 151.47 |
| CURRENT BILL - APRIL 2016 | | 1,267.18 |
| TOTAL AMOUNT DUE | | 1,919.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 638.00

Your monthly electricity consumption chart

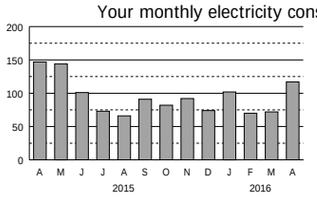


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.18 | | |
| Less : VAT | 87.36 | | |
| Amount Net of VAT | 1,179.82 | | |
| Less: BIR 2306 | 36.86 | | |
| BIR 2307 | 22.48 | VATable Sales | 1,179.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.36 | VAT Amount | 87.36 |
| TOTAL AMOUNT DUE | 1,207.84 | TOTAL SALES | 1,267.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1736/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967983432465

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-65-959-7 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 9673220000-9 | | | | |
| Customer Name | : BATONGMALAQUE,ALLAN M | TOTAL AMOUNT DUE | : 1,919.67 | Overdue Bill | : 1 |
| Meter Number | : 484426GS6 | | | | |
| 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

*96732200009* BC13/200.4/1736/0/10/04-19-2016/23 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685604652501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*68572194238*

1004509699

Date : 04-19-2016

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857219423-8

Collection Ref. Code : 1857-92-371-5

Customer Information----------

Name : ALEGADO,MARINA AUREO

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5854 EIS6 | Pole No | : | 0572031 |
| Serial No | : | 34568964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1040 |
| 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 | | 306.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 109.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.73 |
| 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 | | 69.78 |
| CURRENT BILL - APRIL 2016 | | 539.94 |
| TOTAL AMOUNT DUE | | 846.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 578.00

Your monthly electricity consumption chart

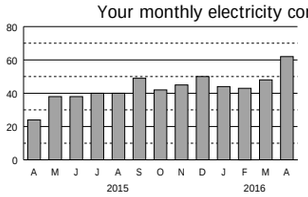


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.94 | | |
| Less : VAT | 36.70 | | |
| Amount Net of VAT | 503.24 | | |
| Less: BIR 2306 | 15.55 | | |
| BIR 2307 | 9.47 | VATable Sales | 503.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.70 | VAT Amount | 36.70 |
| TOTAL AMOUNT DUE | 514.92 | TOTAL SALES | 539.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685604652501

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-92-371-5 | Premise Address | : SITIO LOURDES,COGON PARDO | | |
| Account ID | : 6857219423-8 | | | | |
| Customer Name | : ALEGADO,MARINA AUREO | TOTAL AMOUNT DUE | : 846.54 | Overdue Bill | : 1 |
| Meter Number | : 5854 EIS6 | | | | |
| 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

*68572194238* BC13/200.4/1760/0/10/04-19-2016/23 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599198085128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517751

*59982016780*

Date : 04-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998201678-0

Collection Ref. Code : 1857-67-527-4

Customer Information----------

Name : OBEJERO,RHUDIE LIZA QUIENTE

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011777 EFS6 | Pole No | : | 1385784 |
| Serial No | : | 121437790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3749 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3603 |
| 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 | | 1,299.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,299.50 | 25.99 |
| Sub-Total | | 41.58 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| 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 | | 190.12 |
| CURRENT BILL - APRIL 2016 | | 1,590.84 |
| TOTAL AMOUNT DUE | | 2,890.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,240.00

Your monthly electricity consumption chart

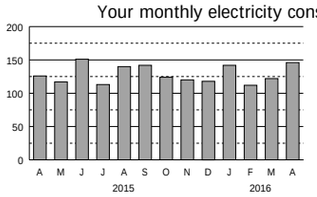


Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.84 | | |
| Less : VAT | 110.06 | | |
| Amount Net of VAT | 1,480.78 | | |
| Less: BIR 2306 | 46.43 | | |
| BIR 2307 | 28.22 | VATable Sales | 1,480.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,406.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.06 | VAT Amount | 110.06 |
| TOTAL AMOUNT DUE | 1,516.19 | TOTAL SALES | 1,590.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599198085128

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-67-527-4 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY | | |
| Account ID | : 5998201678-0 | | | | |
| Customer Name | : OBEJERO,RHUDIE LIZA QUIENTE | TOTAL AMOUNT DUE | : 2,890.46 | Overdue Bill | : 1 |
| Meter Number | : 011777 EFS6 | | | | |
| 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 _____

*59982016780* BC13/200.4/1760/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029632504926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516012

*02903200000*

Date : 04-19-2016

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290320000-0

Collection Ref. Code : 1837-47-419-2

Customer Information----------

Name : TABORA,CORAZON G TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388359GS6 | Pole No | : | 0572031 |
| Serial No | : | 2003125177 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28961 |
| 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 | | 1,669.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,504.00 | 70.08 |
| Sub-Total | | 91.12 |
| Government Charges | | |
| Franchise Tax - Local | | 14.42 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 12.66 |
| 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 | | 260.78 |
| CURRENT BILL - APRIL 2016 | | 2,184.04 |
| TOTAL AMOUNT DUE | | 3,853.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,835.00

Your monthly electricity consumption chart

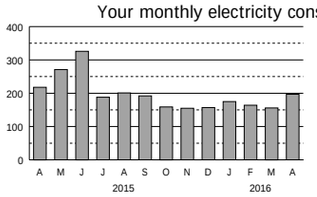


Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,184.04 | | |
| Less : VAT | 152.51 | | |
| Amount Net of VAT | 2,031.53 | | |
| Less: BIR 2306 | 64.35 | | |
| BIR 2307 | 38.75 | VATable Sales | 2,031.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.51 | VAT Amount | 152.51 |
| TOTAL AMOUNT DUE | 2,080.94 | TOTAL SALES | 2,184.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029632504926

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-47-419-2 | Premise Address | : COGON PARDO | | |
| Account ID | : 0290320000-0 | | | | |
| Customer Name | : TABORA,CORAZON G TM | TOTAL AMOUNT DUE | : 3,853.21 | Overdue Bill | : 1 |
| Meter Number | : 388359GS6 | | | | |
| 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

*02903200000* BC13/200.4/1760/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619918450894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510680

*61943419814*

Date : 04-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194341981-4

Collection Ref. Code : 1853-41-701-7

Customer Information----------

Name : LUMAYAM,SUSAN CURATIVO

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006065 EFS6 | Pole No | : | 1385784 |
| Serial No | : | 121429944 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1782 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 218 | 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 | | 978.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 979.00 | 19.58 |
| Sub-Total | | - 63.47 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.31 |
| 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 | | 108.35 |
| CURRENT BILL - APRIL 2016 | | 875.34 |
| TOTAL AMOUNT DUE | | 1,854.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,031.00

Your monthly electricity consumption chart

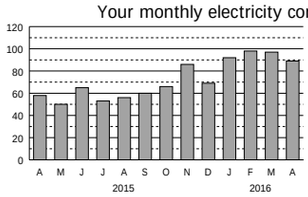


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 875.34 | | |
| Less : VAT | 60.20 | | |
| Amount Net of VAT | 815.14 | | |
| Less: BIR 2306 | 25.44 | | |
| BIR 2307 | 15.45 | VATable Sales | 815.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 774.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.20 | VAT Amount | 60.20 |
| TOTAL AMOUNT DUE | 834.45 | TOTAL SALES | 875.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619918450894

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-41-701-7 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY |
| Account ID | : 6194341981-4 | | |
| Customer Name | : LUMAYAM,SUSAN CURATIVO | TOTAL AMOUNT DUE | : 1,854.21 |
| Meter Number | : 006065 EFS6 | Overdue Bill | : 1 |
| 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

*61943419814* BC13/200.4/1760/0/10/04-19-2016/23 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764731261310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516764

*76448730143*

Date : 04-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644873014-3

Collection Ref. Code : 1857-37-683-8

Customer Information----------

Name : TORRALBA,CINDY GABUYA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006913 EFS6 | Pole No | : | 1385784 |
| Serial No | : | 121427040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4061 |
| 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 | | 1,147.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,347.00 | 46.94 |
| Sub-Total | | 66.17 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 9.51 |
| 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 | | 236.14 |
| CURRENT BILL - APRIL 2016 | | 1,976.79 |
| TOTAL AMOUNT DUE | | 3,124.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,200.00

Your monthly electricity consumption chart

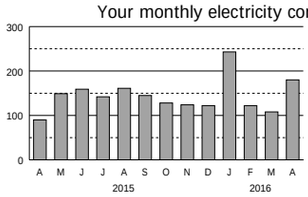


Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,976.79 | | |
| Less : VAT | 137.34 | | |
| Amount Net of VAT | 1,839.45 | | |
| Less: BIR 2306 | 57.92 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,839.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,746.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.34 | VAT Amount | 137.34 |
| TOTAL AMOUNT DUE | 1,883.80 | TOTAL SALES | 1,976.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764731261310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-683-8 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 7644873014-3 | | | | |
| Customer Name | : TORRALBA,CINDY GABUYA | TOTAL AMOUNT DUE | : 3,124.00 | Overdue Bill | : 1 |
| Meter Number | : 006913 EFS6 | | | | |
| 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

*76448730143*

BC13/200.4/1760/0/10/04-19-2016/23

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816258456277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*81688427715*

BILLING STATEMENT

1004508397

Date : 04-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168842771-5

Collection Ref. Code : 1851-96-041-4

Customer Information----------

Name : TABADA,CHRISTIE YBANEZ

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005596 EFS6 | Pole No | : | 1385784 |
| Serial No | : | 94721803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1308 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 226 | 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 | | 300.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 1,132.50 | 22.65 |
| Sub-Total | | - 153.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 10.55 |
| 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 | | 47.83 |
| CURRENT BILL - APRIL 2016 | | 335.03 |
| TOTAL AMOUNT DUE | | 635.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 832.00

Your monthly electricity consumption chart

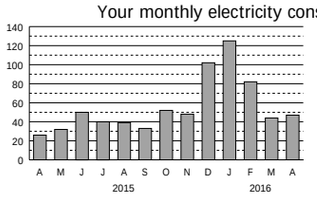


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.03 | | |
| Less : VAT | 23.28 | | |
| Amount Net of VAT | 311.75 | | |
| Less: BIR 2306 | 9.90 | | |
| BIR 2307 | 5.79 | VATable Sales | 311.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.28 | VAT Amount | 23.28 |
| TOTAL AMOUNT DUE | 319.34 | TOTAL SALES | 335.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816258456277

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-96-041-4 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY |
| Account ID | : 8168842771-5 | | |
| Customer Name | : TABADA,CHRISTIE YBANEZ | TOTAL AMOUNT DUE | : 635.65 |
| Meter Number | : 005596 EFS6 | | |
| 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

*81688427715*

BC13/200.4/1760/0/10/04-19-2016/23

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198559419624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518750

*19821200003*

Date : 04-19-2016

BC13/200.4/1770/0572080/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982120000-3

Collection Ref. Code : 1809-71-182-7

Customer Information----------

Name : LUMONTAD,EMILIO JR

Premise Address : TAGUNOL, PARDO,AHEAD BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454231GS6 | Pole No | : | 0572080 |
| Serial No | : | 52804331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3471 |
| 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 | | 430.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 870.50 | 17.41 |
| Sub-Total | | - 148.26 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.24 |
| 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 | | 63.21 |
| CURRENT BILL - APRIL 2016 | | 467.19 |
| TOTAL AMOUNT DUE | | 897.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 440.00

Your monthly electricity consumption chart

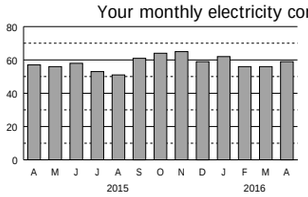


Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.19 | | |
| Less : VAT | 32.07 | | |
| Amount Net of VAT | 435.12 | | |
| Less: BIR 2306 | 13.60 | | |
| BIR 2307 | 8.14 | VATable Sales | 435.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 413.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.07 | VAT Amount | 32.07 |
| TOTAL AMOUNT DUE | 445.45 | TOTAL SALES | 467.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1770/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198559419624

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-182-7 | Premise Address | : TAGUNOL, PARDO,AHEAD BRIDGE | | |
| Account ID | : 1982120000-3 | | | | |
| Customer Name | : LUMONTAD,EMILIO JR | TOTAL AMOUNT DUE | : 897.49 | Overdue Bill | : 1 |
| Meter Number | : 454231GS6 | | | | |
| 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

*19821200003* BC13/200.4/1770/0/10/04-19-2016/23 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859184963008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514728

*85902200006*

Date : 04-19-2016

BC13/200.4/1780/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590220000-6

Collection Ref. Code : 1815-48-602-3

Customer Information----------

Name : CABARDO,NENITA TM D.

Premise Address : 221 HIWAY TAGUNOL, SITIO LOURDES,BRGY COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268799GS6 | Pole No | : | 0572031 |
| Serial No | : | 47572378 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9940 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9835 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 809.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,793.00 | 35.86 |
| Sub-Total | | 47.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.69 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 6.57 |
| 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 | | 139.11 |
| CURRENT BILL - APRIL 2016 | | 1,165.04 |
| TOTAL AMOUNT DUE | | 1,974.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 984.00

Your monthly electricity consumption chart

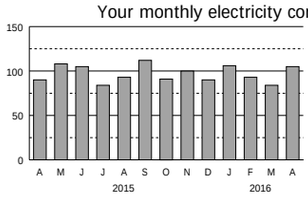


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,165.04 | | |
| Less : VAT | 81.40 | | |
| Amount Net of VAT | 1,083.64 | | |
| Less: BIR 2306 | 34.33 | | |
| BIR 2307 | 20.67 | VATable Sales | 1,083.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,028.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.40 | VAT Amount | 81.40 |
| TOTAL AMOUNT DUE | 1,110.04 | TOTAL SALES | 1,165.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1780/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859184963008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-48-602-3 | Premise Address | : 221 HIWAY TAGUNOL, SITIO LOURDES,BRGY COGON,CEBU CITY | | |
| Account ID | : 8590220000-6 | | | | |
| Customer Name | : CABARDO,NENITA TM D. | TOTAL AMOUNT DUE | : 1,974.08 | Overdue Bill | : 1 |
| Meter Number | : 268799GS6 | | | | |
| 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 _____

*85902200006* BC13/200.4/1780/0/10/04-19-2016/23 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070146080612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501744

*07062200006*

Date : 04-19-2016

BC13/200.4/1790/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706220000-6

Collection Ref. Code : 1833-75-833-1

Customer Information----------

Name : BAGUIO,ELIZABETH R TM

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434283GS6 | Pole No | : | 0572031 |
| Serial No | : | 59925167 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13247 |
| 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 | | 975.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,300.50 | 46.01 |
| Sub-Total | | 59.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.32 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.27 |
| 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 | | 168.47 |
| CURRENT BILL - APRIL 2016 | | 1,410.95 |
| TOTAL AMOUNT DUE | | 2,386.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,325.00

Your monthly electricity consumption chart

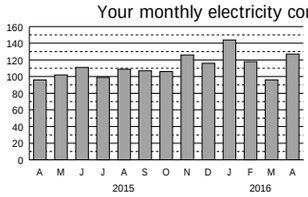


Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,410.95 | | |
| Less : VAT | 98.64 | | |
| Amount Net of VAT | 1,312.31 | | |
| Less: BIR 2306 | 41.60 | | |
| BIR 2307 | 25.04 | VATable Sales | 1,312.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.64 | VAT Amount | 98.64 |
| TOTAL AMOUNT DUE | 1,344.31 | TOTAL SALES | 1,410.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1790/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070146080612

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-75-833-1 | Premise Address | : HI-WAY TAGUNOL,BASAK SAN NICOLAS | | |
| Account ID | : 0706220000-6 | | | | |
| Customer Name | : BAGUIO,ELIZABETH R TM | TOTAL AMOUNT DUE | : 2,386.53 | Overdue Bill | : 1 |
| Meter Number | : 434283GS6 | | | | |
| 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

*07062200006*

BC13/200.4/1790/0/10/04-19-2016/23

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428188568465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516988

*42842200000*

Date : 04-19-2016

BC13/200.4/1800/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284220000-0

Collection Ref. Code : 1833-51-866-7

Customer Information----------

Name : ALMADEN,VIRGILIO M TM

Premise Address : TAGUNOL COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053447 | Pole No | : | 0572031 |
| Serial No | : | 121446627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1037 |
| 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 | | 675.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 1,276.00 | 25.52 |
| Sub-Total | | - 126.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 8.23 |
| 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 | | 59.13 |
| CURRENT BILL - APRIL 2016 | | 438.74 |
| TOTAL AMOUNT DUE | | 1,114.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 600.00

Your monthly electricity consumption chart

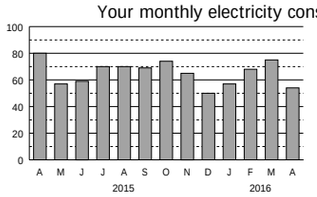


Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.74 | | |
| Less : VAT | 30.54 | | |
| Amount Net of VAT | 408.20 | | |
| Less: BIR 2306 | 12.94 | | |
| BIR 2307 | 7.65 | VATable Sales | 408.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.54 | VAT Amount | 30.54 |
| TOTAL AMOUNT DUE | 418.15 | TOTAL SALES | 438.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1800/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428188568465

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-51-866-7 | Premise Address | : TAGUNOL COGON PARDO | | |
| Account ID | : 4284220000-0 | | | | |
| Customer Name | : ALMADEN,VIRGILIO M TM | TOTAL AMOUNT DUE | : 1,114.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1053447 | | | | |
| 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 _____

*42842200000* BC13/200.4/1800/0/10/04-19-2016/23 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555958669138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512170

*55590200006*

Date : 04-19-2016

BC13/200.4/1810/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559020000-6

Collection Ref. Code : 1821-45-581-9

Customer Information----------

Name : VELEZ,ESTERLITA TM B.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310823GS6 | Pole No | : | 0572031 |
| Serial No | : | 45993544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10651 |
| 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 | | 418.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 953.50 | 19.07 |
| Sub-Total | | - 141.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.63 |
| 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 | | 61.38 |
| CURRENT BILL - APRIL 2016 | | 454.02 |
| TOTAL AMOUNT DUE | | 872.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 535.00

Your monthly electricity consumption chart

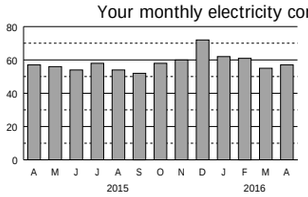


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.02 | | |
| Less : VAT | 31.28 | | |
| Amount Net of VAT | 422.74 | | |
| Less: BIR 2306 | 13.27 | | |
| BIR 2307 | 7.91 | VATable Sales | 422.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.28 | VAT Amount | 31.28 |
| TOTAL AMOUNT DUE | 432.84 | TOTAL SALES | 454.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1810/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555958669138

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-45-581-9 | Premise Address | : POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 5559020000-6 | | | | |
| Customer Name | : VELEZ,ESTERLITA TM B. | TOTAL AMOUNT DUE | : 872.39 | Overdue Bill | : 1 |
| Meter Number | : 310823GS6 | | | | |
| 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

*55590200006* BC13/200.4/1810/0/10/04-19-2016/23 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204429752524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501249

*20406023224*

Date : 04-19-2016

BC13/200.4/1820/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040602322-4

Collection Ref. Code : 1855-96-929-7

Customer Information----------

Name : COSMO,TERESA RASONABE

Premise Address : SITIO LOURDES EXT.,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085976 | Pole No | : | 0572073 |
| Serial No | : | 40042572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 349 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 325 |
| 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 | | 211.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 211.50 | 4.23 |
| Sub-Total | | - 143.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.84 |
| 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 | | 18.79 |
| CURRENT BILL - APRIL 2016 | | 102.68 |
| TOTAL AMOUNT DUE | | 314.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 105.00

Your monthly electricity consumption chart

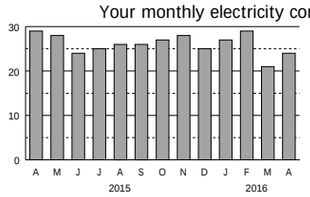


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102.68 | | |
| Less : VAT | 6.73 | | |
| Amount Net of VAT | 95.95 | | |
| Less: BIR 2306 | 2.90 | | |
| BIR 2307 | 1.69 | VATable Sales | 95.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.73 | VAT Amount | 6.73 |
| TOTAL AMOUNT DUE | 98.09 | TOTAL SALES | 102.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1820/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204429752524

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-96-929-7 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO | | |
| Account ID | : 2040602322-4 | | | | |
| Customer Name | : COSMO,TERESA RASONABE | TOTAL AMOUNT DUE | : 314.02 | Overdue Bill | : 2 |
| Meter Number | : MTR1085976 | | | | |
| 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

*20406023224* BC13/200.4/1820/0/10/04-19-2016/23 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479554859167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506066

*47977349159*

Date : 04-19-2016

BC13/200.4/1825/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797734915-9

Collection Ref. Code : 1855-54-383-4

Customer Information----------

Name : ENYONG,ANGELITO AMABA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143235 | Pole No | : | 0572073 |
| Serial No | : | 40094555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 170 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 230 | 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 | | 1,199.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,199.50 | 23.99 |
| Sub-Total | | 37.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.43 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.69 |
| 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 | | 170.72 |
| CURRENT BILL - APRIL 2016 | | 1,428.72 |
| TOTAL AMOUNT DUE | | 2,628.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,252.00

Your monthly electricity consumption chart

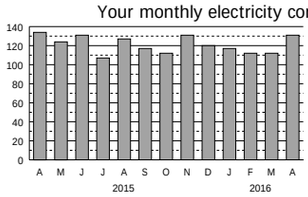


Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,428.72 | | |
| Less : VAT | 98.88 | | |
| Amount Net of VAT | 1,329.84 | | |
| Less: BIR 2306 | 41.72 | | |
| BIR 2307 | 25.35 | VATable Sales | 1,329.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,262.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.88 | VAT Amount | 98.88 |
| TOTAL AMOUNT DUE | 1,361.65 | TOTAL SALES | 1,428.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1825/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479554859167

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-54-383-4 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 4797734915-9 | | | | |
| Customer Name | : ENYONG,ANGELITO AMABA | TOTAL AMOUNT DUE | : 2,628.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1143235 | | | | |
| 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 _____

*47977349159*

BC13/200.4/1825/0/10/04-19-2016/23

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665366366683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516378

*66590200003*

Date : 04-19-2016

BC13/200.4/1830/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659020000-3

Collection Ref. Code : 1821-46-161-4

Customer Information----------

Name : MONDEJAR,NENETH TM G.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192992WS6 | Pole No | : | 0572073 |
| Serial No | : | 44248320 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8471 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 100 | 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 | | 1,241.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,242.00 | 24.84 |
| Sub-Total | | 40.96 |
| Government Charges | | |
| Franchise Tax - Local | | 10.85 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.22 |
| 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 | | 196.34 |
| CURRENT BILL - APRIL 2016 | | 1,642.81 |
| TOTAL AMOUNT DUE | | 2,884.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,295.00

Your monthly electricity consumption chart

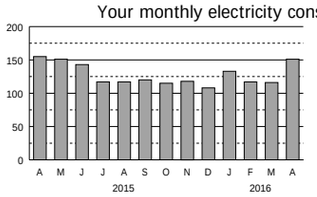


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,642.81 | | |
| Less : VAT | 113.56 | | |
| Amount Net of VAT | 1,529.25 | | |
| Less: BIR 2306 | 47.93 | | |
| BIR 2307 | 29.15 | VATable Sales | 1,529.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,452.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.56 | VAT Amount | 113.56 |
| TOTAL AMOUNT DUE | 1,565.73 | TOTAL SALES | 1,642.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1830/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665366366683

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-46-161-4 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 6659020000-3 | | |
| Customer Name | : MONDEJAR,NENETH TM G. | TOTAL AMOUNT DUE | : 2,884.78 |
| Meter Number | : 192992WS6 | | |
| 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

*66590200003* BC13/200.4/1830/0/10/04-19-2016/23 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553236283431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511181

*55313200002*

Date : 04-19-2016

BC13/200.4/1840/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531320000-2

Collection Ref. Code : 1823-38-677-6

Customer Information----------

Name : ROLLON,ANN C

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273409GS6 | Pole No | : | 0572073 |
| Serial No | : | 46435747 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13402 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 140 | 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 | | 1,652.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,149.50 | 62.99 |
| Sub-Total | | 81.47 |
| Government Charges | | |
| Franchise Tax - Local | | 12.68 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 11.30 |
| 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 | | 229.28 |
| CURRENT BILL - APRIL 2016 | | 1,920.31 |
| TOTAL AMOUNT DUE | | 3,572.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,497.00

Your monthly electricity consumption chart

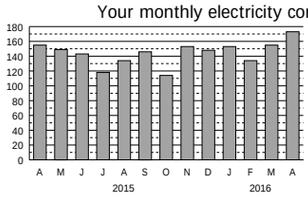


Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,920.31 | | |
| Less : VAT | 134.19 | | |
| Amount Net of VAT | 1,786.12 | | |
| Less: BIR 2306 | 56.60 | | |
| BIR 2307 | 34.07 | VATable Sales | 1,786.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,695.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.19 | VAT Amount | 134.19 |
| TOTAL AMOUNT DUE | 1,829.64 | TOTAL SALES | 1,920.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1840/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553236283431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-38-677-6 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 5531320000-2 | | | | |
| Customer Name | : ROLLON,ANN C | TOTAL AMOUNT DUE | : 3,572.96 | Overdue Bill | : 1 |
| Meter Number | : 273409GS6 | | | | |
| 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

*55313200002* BC13/200.4/1840/0/10/04-19-2016/23 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953295349865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510151

*95313200008*

Date : 04-19-2016

BC13/200.4/1850/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531320000-8

Collection Ref. Code : 1823-39-113-3

Customer Information----------

Name : NACIONAL,CHRISTOPHER T

Premise Address : STO NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 14471GS3 | Pole No | : | 0572073 |
| Serial No | : | 69582584 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5844 |
| 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 | | 124.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 124.50 | 2.49 |
| Sub-Total | | - 143.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.12 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.84 |
| 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 | | 27.58 |
| CURRENT BILL - APRIL 2016 | | 176.33 |
| TOTAL AMOUNT DUE | | 300.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 300.00

Your monthly electricity consumption chart

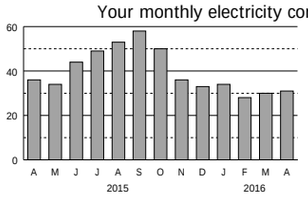


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 176.33 | | |
| Less : VAT | 11.69 | | |
| Amount Net of VAT | 164.64 | | |
| Less: BIR 2306 | 5.00 | | |
| BIR 2307 | 3.00 | VATable Sales | 164.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.69 | VAT Amount | 11.69 |
| TOTAL AMOUNT DUE | 168.33 | TOTAL SALES | 176.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1850/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953295349865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-113-3 | Premise Address | : STO NINO COGON,PARDO,CEBU CITY | | |
| Account ID | : 9531320000-8 | | | | |
| Customer Name | : NACIONAL,CHRISTOPHER T | TOTAL AMOUNT DUE | : 300.95 | Overdue Bill | : 1 |
| Meter Number | : 14471GS3 | | | | |
| 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

*95313200008* BC13/200.4/1850/0/10/04-19-2016/23 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614412869313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508232

*61413200009*

Date : 04-19-2016

BC13/200.4/1860/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141320000-9

Collection Ref. Code : 1823-44-956-5

Customer Information----------

Name : HISTORIADOR,HIRO C

Premise Address : SITIO LOURDES COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147969DS6 | Pole No | : | 0572073 |
| Serial No | : | 10843824 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9677 |
| 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 | | 443.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 118.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.75 |
| CURRENT BILL - APRIL 2016 | | 594.16 |
| TOTAL AMOUNT DUE | | 1,037.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 305.00

Your monthly electricity consumption chart

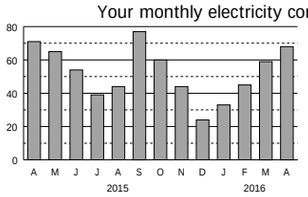


Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.16 | | |
| Less : VAT | 40.47 | | |
| Amount Net of VAT | 553.69 | | |
| Less: BIR 2306 | 17.15 | | |
| BIR 2307 | 10.43 | VATable Sales | 553.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.47 | VAT Amount | 40.47 |
| TOTAL AMOUNT DUE | 566.58 | TOTAL SALES | 594.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1860/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614412869313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-44-956-5 | Premise Address | : SITIO LOURDES COGON,PARDO,CEBU CITY | | |
| Account ID | : 6141320000-9 | | | | |
| Customer Name | : HISTORIADOR,HIRO C | TOTAL AMOUNT DUE | : 1,037.37 | Overdue Bill | : 1 |
| Meter Number | : 147969DS6 | | | | |
| 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

*61413200009* BC13/200.4/1860/0/10/04-19-2016/23 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216013042087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508068

*21623200009*

Date : 04-19-2016

BC13/200.4/1890/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162320000-9

Collection Ref. Code : 1823-75-935-1

Customer Information----------

Name : FUROG,EDUARDO GARCIA

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390196 GS6 | Pole No | : | 0508802 |
| Serial No | : | 98619863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1468 |
| 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 | | 383.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 383.50 | 7.67 |
| Sub-Total | | - 123.18 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.62 |
| 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 | | 78.80 |
| CURRENT BILL - APRIL 2016 | | 609.86 |
| TOTAL AMOUNT DUE | | 993.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 400.00

Your monthly electricity consumption chart

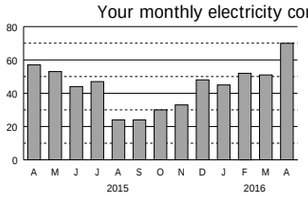


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.86 | | |
| Less : VAT | 41.46 | | |
| Amount Net of VAT | 568.40 | | |
| Less: BIR 2306 | 17.55 | | |
| BIR 2307 | 10.70 | VATable Sales | 568.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.46 | VAT Amount | 41.46 |
| TOTAL AMOUNT DUE | 581.61 | TOTAL SALES | 609.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1890/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216013042087

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-75-935-1 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 2162320000-9 | | | | |
| Customer Name | : FUROG,EDUARDO GARCIA | TOTAL AMOUNT DUE | : 993.33 | Overdue Bill | : 1 |
| Meter Number | : 390196 GS6 | | | | |
| 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

*21623200009*

BC13/200.4/1890/0/10/04-19-2016/23

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223916635418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22368768382*

1004512860

Date : 04-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236876838-2

Collection Ref. Code : 1857-18-404-1

Customer Information----------

Name : BOLO,RONAN CABALLERO

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002491 EFS6 | Pole No | : | 1344414 |
| Serial No | : | 94719031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1427 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1366 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 218 | 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 | | 421.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,383.00 | 27.66 |
| Sub-Total | | - 86.49 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 4.99 |
| 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 | | 71.38 |
| CURRENT BILL - APRIL 2016 | | 555.66 |
| TOTAL AMOUNT DUE | | 976.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 962.00

Your monthly electricity consumption chart

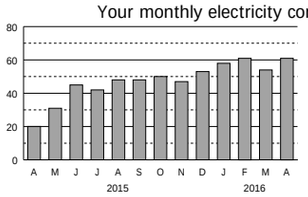


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 555.66 | | |
| Less : VAT | 38.71 | | |
| Amount Net of VAT | 516.95 | | |
| Less: BIR 2306 | 16.36 | | |
| BIR 2307 | 9.76 | VATable Sales | 516.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 490.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.71 | VAT Amount | 38.71 |
| TOTAL AMOUNT DUE | 529.54 | TOTAL SALES | 555.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223916635418

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-404-1 | Premise Address | : SITIO LOURDES,COGON PARDO | | |
| Account ID | : 2236876838-2 | | | | |
| Customer Name | : BOLO,RONAN CABALLERO | TOTAL AMOUNT DUE | : 976.82 | Overdue Bill | : 1 |
| Meter Number | : 002491 EFS6 | | | | |
| 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 _____

*22368768382*

BC13/200.4/1921/0/10/04-19-2016/23

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014009959991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507776

*01404549279*

Date : 04-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140454927-9

Collection Ref. Code : 1857-54-248-7

Customer Information----------

Name : DANO,GIOVANNI PONGCOL

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.29 | Registered | : | |
| Conn Load | : | 122 | Billed kWh | : | 71 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147906 | Pole No | : | 1344414 |
| Serial No | : | 133498821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 35 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 13 | Consumption | : | 32 |
| Meter No | : | 2485 EIS6 | Pole No | : | 1344414 |
| Serial No | : | 83303203 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 1382 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1343 |
| No of Days | : | 18 | Consumption | : | 39 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 409.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 844.50 | 16.89 |
| Sub-Total | | - 82.64 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.07 |
| 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 | | 83.91 |
| CURRENT BILL - APRIL 2016 | | 664.79 |
| TOTAL AMOUNT DUE | | 1,074.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 435.00

Your monthly electricity consumption chart

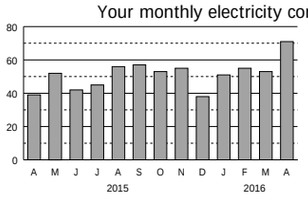


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.79 | | |
| Less : VAT | 45.72 | | |
| Amount Net of VAT | 619.07 | | |
| Less: BIR 2306 | 19.33 | | |
| BIR 2307 | 11.70 | VATable Sales | 619.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.72 | VAT Amount | 45.72 |
| TOTAL AMOUNT DUE | 633.76 | TOTAL SALES | 664.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014009959991

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-54-248-7 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY | | |
| Account ID | : 0140454927-9 | | | | |
| Customer Name | : DANO,GIOVANNI PONGCOL | TOTAL AMOUNT DUE | : 1,074.35 | Overdue Bill | : 1 |
| Meter Number | : 002491 EFS6 | | | | |
| 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

*01404549279* BC13/200.4/1921/0/10/04-19-2016/23 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499686466301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518392

*49999560532*

Date : 04-19-2016

BC13/200.4/1921/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999956053-2

Collection Ref. Code : 1857-17-764-9

Customer Information----------

Name : ABENOJA,ANDREA GENON

Premise Address : SITIO SACRED HEART,COGON PARDOCEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3907 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83303714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3246 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 222 | 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 | | 560.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,061.00 | 21.22 |
| Sub-Total | | - 22.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.93 |
| CURRENT BILL - APRIL 2016 | | 962.34 |
| TOTAL AMOUNT DUE | | 1,523.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 500.00

Your monthly electricity consumption chart

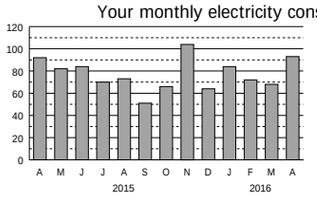


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 962.34 | | |
| Less : VAT | 66.29 | | |
| Amount Net of VAT | 896.05 | | |
| Less: BIR 2306 | 27.98 | | |
| BIR 2307 | 17.04 | VATable Sales | 896.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 851.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.29 | VAT Amount | 66.29 |
| TOTAL AMOUNT DUE | 917.32 | TOTAL SALES | 962.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499686466301

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-17-764-9 | Premise Address | : SITIO SACRED HEART,COGON PARDOCEBU CITY | | |
| Account ID | : 4999956053-2 | | | | |
| Customer Name | : ABENOJA,ANDREA GENON | TOTAL AMOUNT DUE | : 1,523.19 | Overdue Bill | : 1 |
| Meter Number | : 3907 EIS6 | | | | |
| 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

*49999560532* BC13/200.4/1921/0/10/04-19-2016/23 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833082838966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499499

*83308864012*

Date : 04-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330886401-2

Collection Ref. Code : 1857-36-128-8

Customer Information----------

Name : ABADIANO,MARLOU OBEJERO

Premise Address : 1614-A GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006534 EFS6 | Pole No | : | 1344414 |
| Serial No | : | 121429877 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1704 |
| 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 | | 437.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 437.50 | 8.75 |
| Sub-Total | | - 154.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.07 |
| CURRENT BILL - APRIL 2016 | | 449.88 |
| TOTAL AMOUNT DUE | | 887.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 475.00

Your monthly electricity consumption chart

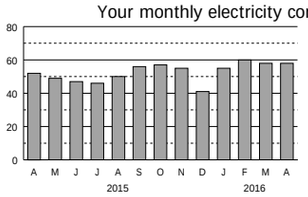


Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.88 | | |
| Less : VAT | 30.51 | | |
| Amount Net of VAT | 419.37 | | |
| Less: BIR 2306 | 12.95 | | |
| BIR 2307 | 7.83 | VATable Sales | 419.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.51 | VAT Amount | 30.51 |
| TOTAL AMOUNT DUE | 429.10 | TOTAL SALES | 449.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833082838966

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-36-128-8 | Premise Address | : 1614-A GABUYA ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 8330886401-2 | | | | |
| Customer Name | : ABADIANO,MARLOU OBEJERO | TOTAL AMOUNT DUE | : 887.56 | Overdue Bill | : 1 |
| Meter Number | : 006534 EFS6 | | | | |
| 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

*83308864012* BC13/200.4/1921/0/10/04-19-2016/23 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075206796954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07584316892*

1004505332

Date : 04-19-2016

BC13/200.4/1921/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758431689-2

Collection Ref. Code : 1857-35-773-6

Customer Information----------

Name : CAULBAR,RICHARD ABELLA

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004533 EFS6 | Pole No | : | 0540201 |
| Serial No | : | 97687428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1996 |
| 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 | | 778.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 778.50 | 15.57 |
| Sub-Total | | - 61.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.42 |
| 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 | | 100.75 |
| CURRENT BILL - APRIL 2016 | | 813.65 |
| TOTAL AMOUNT DUE | | 1,591.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 950.00

Your monthly electricity consumption chart

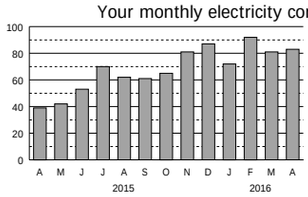


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.65 | | |
| Less : VAT | 55.86 | | |
| Amount Net of VAT | 757.79 | | |
| Less: BIR 2306 | 23.61 | | |
| BIR 2307 | 14.37 | VATable Sales | 757.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.86 | VAT Amount | 55.86 |
| TOTAL AMOUNT DUE | 775.67 | TOTAL SALES | 813.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075206796954

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-35-773-6 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY |
| Account ID | : 0758431689-2 | | |
| Customer Name | : CAULBAR,RICHARD ABELLA | TOTAL AMOUNT DUE | : 1,591.94 |
| Meter Number | : 004533 EFS6 | | |
| 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 _____

*07584316892*

BC13/200.4/1921/0/10/04-19-2016/23

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586049268267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510024

*58692363078*

Date : 04-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869236307-8

Collection Ref. Code : 1859-32-047-3

Customer Information----------

Name : BAGUIO,JAY BERCEDE

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013220 | Pole No | : | 1344414 |
| Serial No | : | 90684619 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1095 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 222 | 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 | | 323.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 323.00 | 6.46 |
| Sub-Total | | - 145.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.68 |
| CURRENT BILL - APRIL 2016 | | 417.23 |
| TOTAL AMOUNT DUE | | 740.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 435.00

Your monthly electricity consumption chart

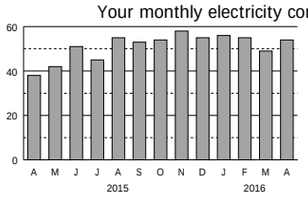


Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.23 | | |
| Less : VAT | 28.24 | | |
| Amount Net of VAT | 388.99 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.27 | VATable Sales | 388.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.24 | VAT Amount | 28.24 |
| TOTAL AMOUNT DUE | 397.98 | TOTAL SALES | 417.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586049268267

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-32-047-3 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY |
| Account ID | : 5869236307-8 | | |
| Customer Name | : BAGUIO,JAY BERCEDE | TOTAL AMOUNT DUE | : 740.35 |
| Meter Number | : MTR1013220 | Overdue Bill | : 1 |
| 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

*58692363078*

BC13/200.4/1921/0/10/04-19-2016/23

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979450410367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507536

*97924149707*

Date : 04-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792414970-7

Collection Ref. Code : 1853-22-416-2

Customer Information----------

Name : SABANAL,MARIANNE LOZADA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.26 | Registered | : | |
| Conn Load | : | 444 | Billed kWh | : | 70 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148454 | Pole No | : | 1344414 |
| Serial No | : | 85060716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 41 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 38 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548391 GS6 | Pole No | : | 1344414 |
| Serial No | : | 26130881 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 4902 |
| Period From | : | 03-18-2016 | Prev Reading | : | 4870 |
| No of Days | : | 13 | Consumption | : | 32 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 469.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,469.50 | 29.39 |
| Sub-Total | | - 101.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.15 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.00 |
| 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 | | 81.59 |
| CURRENT BILL - APRIL 2016 | | 634.37 |
| TOTAL AMOUNT DUE | | 1,103.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 341.00

Your monthly electricity consumption chart

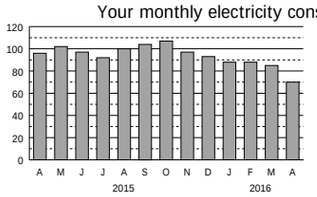


Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 634.37 | | |
| Less : VAT | 44.08 | | |
| Amount Net of VAT | 590.29 | | |
| Less: BIR 2306 | 18.64 | | |
| BIR 2307 | 11.14 | VATable Sales | 590.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 560.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.08 | VAT Amount | 44.08 |
| TOTAL AMOUNT DUE | 604.59 | TOTAL SALES | 634.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979450410367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-22-416-2 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 9792414970-7 | | | | |
| Customer Name | : SABANAL,MARIANNE LOZADA | TOTAL AMOUNT DUE | : 1,103.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1013220 | | | | |
| 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

*97924149707* BC13/200.4/1921/0/10/04-19-2016/23 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371480924786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502714

*37183873902*

Date : 04-19-2016

BC13/200.4/1922/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718387390-2

Collection Ref. Code : 1853-27-134-9

Customer Information----------

Name : BUANHUG,LOLITA SARDUAL

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.23 | Registered | : | |
| Conn Load | : | 345 | Billed kWh | : | 100 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149965 | Pole No | : | 1344414 |
| Serial No | : | 133496792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 61 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 58 |
| Meter No | : | 478869 GS6 | Pole No | : | 1344414 |
| Serial No | : | 58511970 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 3520 |
| Period From | : | 03-18-2016 | Prev Reading | : | 3478 |
| No of Days | : | 13 | Consumption | : | 42 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 834.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 834.00 | 16.68 |
| Sub-Total | | - 29.94 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.75 |
| 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 | | 124.95 |
| CURRENT BILL - APRIL 2016 | | 1,027.50 |
| TOTAL AMOUNT DUE | | 1,861.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 869.00

Your monthly electricity consumption chart

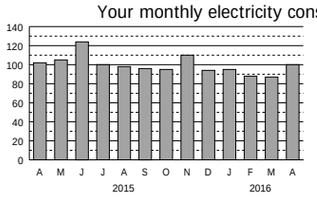


Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.50 | | |
| Less : VAT | 70.54 | | |
| Amount Net of VAT | 956.96 | | |
| Less: BIR 2306 | 29.78 | | |
| BIR 2307 | 18.19 | VATable Sales | 956.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.54 | VAT Amount | 70.54 |
| TOTAL AMOUNT DUE | 979.53 | TOTAL SALES | 1,027.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1922/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371480924786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-27-134-9 | Premise Address | : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY | | |
| Account ID | : 3718387390-2 | | | | |
| Customer Name | : BUANHUG,LOLITA SARDUAL | TOTAL AMOUNT DUE | : 1,861.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1013220 | | | | |
| 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

*37183873902*

BC13/200.4/1922/0/10/04-19-2016/23

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191348416642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515260

*19158850230*

Date : 04-19-2016

BC13/200.4/1922/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915885023-0

Collection Ref. Code : 1853-62-320-2

Customer Information----------

Name : DE GRACIA,FELISA CABUGWAS

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.00 | Registered | : | |
| Conn Load | : | 222 | Billed kWh | : | 93 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151367 | Pole No | : | 1344414 |
| Serial No | : | 85060986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 36 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 33 |
| Meter No | : | 529335 GS6 | Pole No | : | 1344414 |
| Serial No | : | 25747578 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 2558 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2498 |
| No of Days | : | 20 | Consumption | : | 60 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 861.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,704.00 | 34.08 |
| Sub-Total | | - 9.30 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 1.54 |
| 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 | | 118.58 |
| CURRENT BILL - APRIL 2016 | | 976.85 |
| TOTAL AMOUNT DUE | | 1,838.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 842.00

Your monthly electricity consumption chart

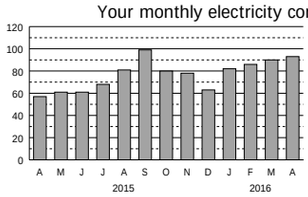


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 976.85 | | |
| Less : VAT | 67.84 | | |
| Amount Net of VAT | 909.01 | | |
| Less: BIR 2306 | 28.63 | | |
| BIR 2307 | 17.29 | VATable Sales | 909.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.84 | VAT Amount | 67.84 |
| TOTAL AMOUNT DUE | 930.93 | TOTAL SALES | 976.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1922/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191348416642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-320-2 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 1915885023-0 | | | | |
| Customer Name | : DE GRACIA,FELISA CABUGWAS | TOTAL AMOUNT DUE | : 1,838.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1013220 | | | | |
| 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

*19158850230*

BC13/200.4/1922/0/10/04-19-2016/23

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799593879371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*7994947430 2*

# BILLING STATEMENT

1004517936

Date : 04-19-2016

BC13/200.4/1924/1314414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994947430-2

Collection Ref. Code : 1853-22-431-6

Customer Information----------

Name : EDAGA,EVANGELINE PABRIGA

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.32 | Registered | : | |
| Conn Load | : | 345 | Billed kWh | : | 103 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151364 | Pole No | : | 1314414 |
| Serial No | : | 85020694 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 40 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 37 |
| Meter No | : | 545875 GS6 | Pole No | : | 1314414 |
| Serial No | : | 78422587 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 4895 |
| Period From | : | 03-18-2016 | Prev Reading | : | 4829 |
| No of Days | : | 20 | Consumption | : | 66 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 810.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 810.00 | 16.20 |
| Sub-Total | | 27.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.15 |
| 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 | | 134.04 |
| CURRENT BILL - APRIL 2016 | | 1,121.57 |
| TOTAL AMOUNT DUE | | 1,931.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,026.00

Your monthly electricity consumption chart

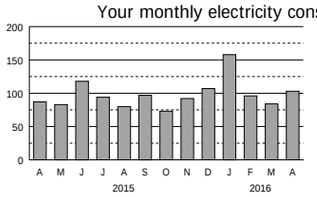


Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.57 | | |
| Less : VAT | 77.56 | | |
| Amount Net of VAT | 1,044.01 | | |
| Less: BIR 2306 | 32.73 | | |
| BIR 2307 | 19.90 | VATable Sales | 1,044.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.56 | VAT Amount | 77.56 |
| TOTAL AMOUNT DUE | 1,068.94 | TOTAL SALES | 1,121.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1924/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799593879371

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-22-431-6 | Premise Address | : SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY | | |
| Account ID | : 7994947430-2 | | | | |
| Customer Name | : EDAGA,EVANGELINE PABRIGA | TOTAL AMOUNT DUE | : 1,931.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1013220 | | | | |
| 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

*7994947430 2*

BC13/200.4/1924/0/10/04-19-2016/23

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393684880859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515255

*39385109556*

Date : 04-19-2016

BC13/200.4/1926/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938510955-6

Collection Ref. Code : 1853-49-629-4

Customer Information----------

Name : ALCONTIN,BASILIDES LIMBAGA

Premise Address : LOURDES EXTENSION,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050568 | Pole No | : | 0540194 |
| Serial No | : | 121449487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2482 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2261 |
| 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 | | 1,653.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| 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 | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,654.00 | 33.08 |
| Sub-Total | | 56.68 |
| Government Charges | | |
| Franchise Tax - Local | | 15.84 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 8.70 |
| 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 | | 286.64 |
| CURRENT BILL - APRIL 2016 | | 2,398.08 |
| TOTAL AMOUNT DUE | | 4,051.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,537.25

Your monthly electricity consumption chart

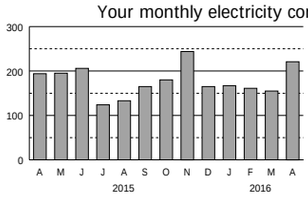


Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,398.08 | | |
| Less : VAT | 165.52 | | |
| Amount Net of VAT | 2,232.56 | | |
| Less: BIR 2306 | 69.84 | | |
| BIR 2307 | 42.55 | VATable Sales | 2,232.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,120.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.52 | VAT Amount | 165.52 |
| TOTAL AMOUNT DUE | 2,285.69 | TOTAL SALES | 2,398.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1926/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393684880859

Collection Ref. Code : 1853-49-629-4

Account ID : 3938510955-6

Customer Name : ALCONTIN,BASILIDES LIMBAGA

Meter Number : MTR1050568

Period : Mar 2016

Premise Address : LOURDES EXTENSION,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,051.98

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

*39385109556* BC13/200.4/1926/0/10/04-19-2016/23 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425751825437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515104

*42546774060*

Date : 04-19-2016

BC13/200.4/1930/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254677406-0

Collection Ref. Code : 1855-82-035-8

Customer Information----------

Name : CANILLO,MARITES BAQUERO

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000670 EFS6 | Pole No | : | 0540194 |
| Serial No | : | 118019169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3738 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 164 | 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 | | 1,248.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,248.50 | 24.97 |
| Sub-Total | | 39.60 |
| Government Charges | | |
| Franchise Tax - Local | | 9.86 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.94 |
| 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 | | 178.51 |
| CURRENT BILL - APRIL 2016 | | 1,493.77 |
| TOTAL AMOUNT DUE | | 2,742.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,157.00

Your monthly electricity consumption chart

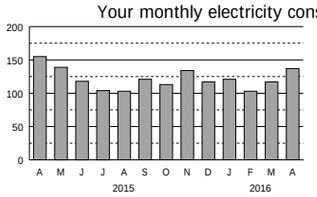


Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,493.77 | | |
| Less : VAT | 103.39 | | |
| Amount Net of VAT | 1,390.38 | | |
| Less: BIR 2306 | 43.63 | | |
| BIR 2307 | 26.50 | VATable Sales | 1,390.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,320.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.39 | VAT Amount | 103.39 |
| TOTAL AMOUNT DUE | 1,423.64 | TOTAL SALES | 1,493.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1930/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425751825437

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-82-035-8 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 4254677406-0 | | | | |
| Customer Name | : CANILLO,MARITES BAQUERO | TOTAL AMOUNT DUE | : 2,742.47 | Overdue Bill | : 1 |
| Meter Number | : 000670 EFS6 | | | | |
| 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

*42546774060* BC13/200.4/1930/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097910416077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517848

*09742200000*

Date : 04-19-2016

BC13/200.4/1940/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974220000-0

Collection Ref. Code : 1845-68-062-6

Customer Information----------

Name : EULATRES,MARCIANA A

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485832GS6 | Pole No | : | 0540194 |
| Serial No | : | 58540009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5244 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,219.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,539.50 | 30.79 |
| Sub-Total | | 45.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.98 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.66 |
| 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 | | 180.53 |
| CURRENT BILL - APRIL 2016 | | 1,510.99 |
| TOTAL AMOUNT DUE | | 2,730.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 320.00

Your monthly electricity consumption chart

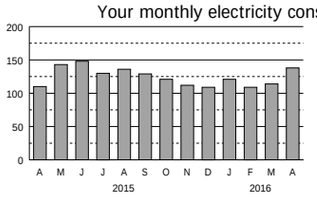


Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,510.99 | | |
| Less : VAT | 104.81 | | |
| Amount Net of VAT | 1,406.18 | | |
| Less: BIR 2306 | 44.22 | | |
| BIR 2307 | 26.81 | VATable Sales | 1,406.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,335.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.81 | VAT Amount | 104.81 |
| TOTAL AMOUNT DUE | 1,439.96 | TOTAL SALES | 1,510.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1940/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097910416077

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-68-062-6 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 0974220000-0 | | | | |
| Customer Name | : EULATRES,MARCIANA A | TOTAL AMOUNT DUE | : 2,730.66 | Overdue Bill | : 1 |
| Meter Number | : 485832GS6 | | | | |
| 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

*09742200000* BC13/200.4/1940/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204666522342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501546

*20403200007*

Date : 04-19-2016

BC13/200.4/1950/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040320000-7

Collection Ref. Code : 1841-92-482-2

Customer Information----------

Name : ALVAREZ,ESTRELLITA M

Premise Address : SITIO LOURDES,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426544GS6 | Pole No | : | 0540194 |
| Serial No | : | 2003213356 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12900 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 989.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.6184/kWh | 113.79 |
| System Loss Charge | 0.8358/kWh | 153.79 |
| Sub-Total | | 1,224.12 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 989.50 | 19.79 |
| Sub-Total | | 39.44 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 2.54 |
| System Loss | | 8.46 |
| Distribution | | 63.78 |
| Others | | 6.35 |
| 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 | | 238.79 |
| CURRENT BILL - APRIL 2016 | | 2,033.83 |
| TOTAL AMOUNT DUE | | 3,023.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 755.00

Your monthly electricity consumption chart

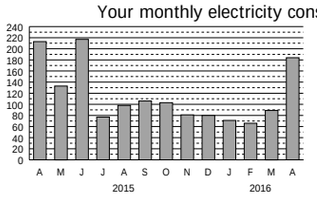


Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.83 | | |
| Less : VAT | 137.67 | | |
| Amount Net of VAT | 1,896.16 | | |
| Less: BIR 2306 | 58.57 | | |
| BIR 2307 | 36.17 | VATable Sales | 1,896.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,801.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.67 | VAT Amount | 137.67 |
| TOTAL AMOUNT DUE | 1,939.09 | TOTAL SALES | 2,033.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1950/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204666522342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-92-482-2 | Premise Address | : SITIO LOURDES,,COGON PARDO,CEBU CITY | | |
| Account ID | : 2040320000-7 | | | | |
| Customer Name | : ALVAREZ,ESTRELLITA M | TOTAL AMOUNT DUE | : 3,023.37 | Overdue Bill | : 1 |
| Meter Number | : 426544GS6 | | | | |
| 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

*20403200007* BC13/200.4/1950/0/10/04-19-2016/23 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831208788328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517781

*83105167312*

Date : 04-19-2016

BC13/200.4/1950/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310516731-2

Collection Ref. Code : 1857-58-407-4

Customer Information----------

Name : SILDORA,KENNETH BOLTRON

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012315 EFS6 | Pole No | : | 0540215 |
| Serial No | : | 121436936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2255 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 344 | 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 | | 274.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 274.00 | 5.48 |
| Sub-Total | | - 182.02 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.47 |
| CURRENT BILL - APRIL 2016 | | 335.20 |
| TOTAL AMOUNT DUE | | 609.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 235.00

Your monthly electricity consumption chart

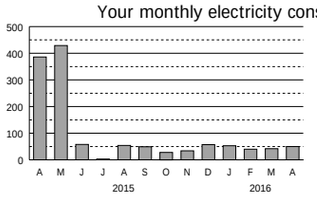


Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.20 | | |
| Less : VAT | 22.48 | | |
| Amount Net of VAT | 312.72 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.48 | VAT Amount | 22.48 |
| TOTAL AMOUNT DUE | 319.84 | TOTAL SALES | 335.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1950/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831208788328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-58-407-4 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 8310516731-2 | | | | |
| Customer Name | : SILDORA,KENNETH BOLTRON | TOTAL AMOUNT DUE | : 609.26 | Overdue Bill | : 1 |
| Meter Number | : 012315 EFS6 | | | | |
| 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

*83105167312* BC13/200.4/1950/0/10/04-19-2016/23 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987153193349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512777

*98742200003*

Date : 04-19-2016

BC13/200.4/1955/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874220000-3

Collection Ref. Code : 1845-68-362-5

Customer Information----------

Name : BULADO,BABY A

Premise Address : SITIO LOURDES/ TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012504 EFS6 | Pole No | : | 0540194 |
| Serial No | : | 121433913 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2590 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 240 | 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 | | 548.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 549.00 | 10.98 |
| Sub-Total | | - 32.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.26 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.25 |
| 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 | | 115.61 |
| CURRENT BILL - APRIL 2016 | | 950.78 |
| TOTAL AMOUNT DUE | | 1,499.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 690.00

Your monthly electricity consumption chart

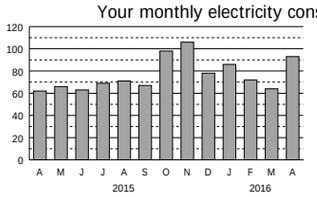


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 950.78 | | |
| Less : VAT | 65.05 | | |
| Amount Net of VAT | 885.73 | | |
| Less: BIR 2306 | 27.46 | | |
| BIR 2307 | 16.83 | VATable Sales | 885.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.05 | VAT Amount | 65.05 |
| TOTAL AMOUNT DUE | 906.49 | TOTAL SALES | 950.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1955/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987153193349

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-68-362-5 | Premise Address | : SITIO LOURDES/ TAGUNOL,COGON PARDO,CEBU CITY | | |
| Account ID | : 9874220000-3 | | | | |
| Customer Name | : BULADO,BABY A | TOTAL AMOUNT DUE | : 1,499.60 | Overdue Bill | : 1 |
| Meter Number | : 012504 EFS6 | | | | |
| 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

*98742200003* BC13/200.4/1955/0/10/04-19-2016/23 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208174340500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503407

*20813200001*

Date : 04-19-2016

BC13/200.4/1960/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081320000-1

Collection Ref. Code : 1843-33-857-2

Customer Information----------

Name : FELICANO,JOCELYN G

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393023GS6 | Pole No | : | 0540194 |
| Serial No | : | 2003158363 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4326 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 220 | 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 | | 64.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| 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 | 0.1067/kWh | 1.07 |
| Surcharge | 0.02 of 65.00 | 1.30 |
| Sub-Total | | 2.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 0.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 13.61 |
| CURRENT BILL - APRIL 2016 | | 116.13 |
| TOTAL AMOUNT DUE | | 180.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 250.00

Your monthly electricity consumption chart

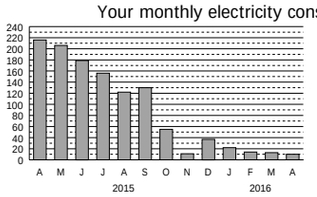


Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.13 | | |
| Less : VAT | 8.07 | | |
| Amount Net of VAT | 108.06 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 2.07 | VATable Sales | 108.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 102.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.07 | VAT Amount | 8.07 |
| TOTAL AMOUNT DUE | 110.63 | TOTAL SALES | 116.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1960/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208174340500

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-33-857-2 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 2081320000-1 | | | | |
| Customer Name | : FELICANO,JOCELYN G | TOTAL AMOUNT DUE | : 180.93 | Overdue Bill | : 1 |
| Meter Number | : 393023GS6 | | | | |
| 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

*20813200001* BC13/200.4/1960/0/10/04-19-2016/23 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549364663619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508976

*54943200003*

Date : 04-19-2016

BC13/200.4/1970/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494320000-3

Collection Ref. Code : 1839-39-110-3

Customer Information----------

Name : BEDUYA,JUDITHA M1 A

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128099WS6 | Pole No | : | 0540194 |
| Serial No | : | 69605457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7541 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 140 | 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 | | 321.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 322.00 | 6.44 |
| Sub-Total | | - 136.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.91 |
| 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 | | 53.57 |
| CURRENT BILL - APRIL 2016 | | 394.62 |
| TOTAL AMOUNT DUE | | 716.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 420.00

Your monthly electricity consumption chart

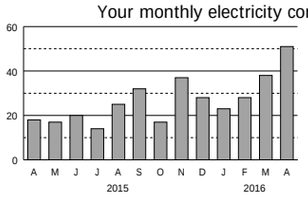


Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.62 | | |
| Less : VAT | 26.72 | | |
| Amount Net of VAT | 367.90 | | |
| Less: BIR 2306 | 11.34 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.72 | VAT Amount | 26.72 |
| TOTAL AMOUNT DUE | 376.41 | TOTAL SALES | 394.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1970/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549364663619

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-39-110-3 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 5494320000-3 | | | | |
| Customer Name | : BEDUYA,JUDITHA M1 A | TOTAL AMOUNT DUE | : 716.37 | Overdue Bill | : 2 |
| Meter Number | : 128099WS6 | | | | |
| 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

*54943200003* BC13/200.4/1970/0/10/04-19-2016/23 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649600471783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508319

*64943200002*

Date : 04-19-2016

BC13/200.4/1980/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494320000-2

Collection Ref. Code : 1839-39-125-1

Customer Information----------

Name : BEDUYA,JUDITHA M2 A

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402499GS6 | Pole No | : | 0540194 |
| Serial No | : | 58362012 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10707 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10680 |
| 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 | | 92.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 92.00 | 1.84 |
| Sub-Total | | - 164.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.49 |
| 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 | | 20.74 |
| CURRENT BILL - APRIL 2016 | | 111.98 |
| TOTAL AMOUNT DUE | | 204.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 432.00

Your monthly electricity consumption chart

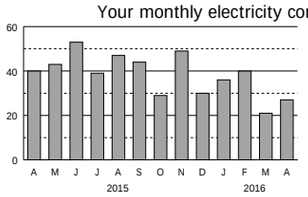


Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 111.98 | | |
| Less : VAT | 7.19 | | |
| Amount Net of VAT | 104.79 | | |
| Less: BIR 2306 | 3.11 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.19 | VAT Amount | 7.19 |
| TOTAL AMOUNT DUE | 107.03 | TOTAL SALES | 111.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1980/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649600471783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-39-125-1 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 6494320000-2 | | | | |
| Customer Name | : BEDUYA,JUDITHA M2 A | TOTAL AMOUNT DUE | : 204.09 | Overdue Bill | : 1 |
| Meter Number | : 402499GS6 | | | | |
| 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

*64943200002* BC13/200.4/1980/0/10/04-19-2016/23 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223933607121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512433

*22368425983*

Date : 04-19-2016

BC13/200.4/2022/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236842598-3

Collection Ref. Code : 1851-76-722-3

Customer Information----------

Name : ABADIANO,IVY BACALSO

Premise Address : A. GABUYA ST.,SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529928 GS6 | Pole No | : | 0540194 |
| Serial No | : | 65564250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1665 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1610 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 233 | 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 | | 464.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 464.00 | 9.28 |
| Sub-Total | | - 145.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.39 |
| 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 | | 58.07 |
| CURRENT BILL - APRIL 2016 | | 427.93 |
| TOTAL AMOUNT DUE | | 891.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 500.00

Your monthly electricity consumption chart

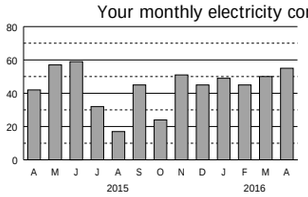


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.93 | | |
| Less : VAT | 29.09 | | |
| Amount Net of VAT | 398.84 | | |
| Less: BIR 2306 | 12.34 | | |
| BIR 2307 | 7.45 | VATable Sales | 398.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.09 | VAT Amount | 29.09 |
| TOTAL AMOUNT DUE | 408.14 | TOTAL SALES | 427.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2022/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223933607121

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-76-722-3 | Premise Address | : A. GABUYA ST.,SITIO LOURDES,COGON PARDO | | |
| Account ID | : 2236842598-3 | | | | |
| Customer Name | : ABADIANO,IVY BACALSO | TOTAL AMOUNT DUE | : 891.96 | Overdue Bill | : 1 |
| Meter Number | : 529928 GS6 | | | | |
| 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

*22368425983* BC13/200.4/2022/0/10/04-19-2016/23 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522159274444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514594

*52273200007*

Date : 04-19-2016

BC13/200.4/2040/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227320000-7

Collection Ref. Code : 1825-35-536-3

Customer Information----------

Name : BEDUYA,DANILO E

Premise Address : 317 SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408685GS6 | Pole No | : | 0540201 |
| Serial No | : | 2003222154 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16673 |
| 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 | | 955.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,799.50 | 35.99 |
| Sub-Total | | - 47.06 |
| Government Charges | | |
| Franchise Tax - Local | | 5.88 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 1.33 |
| 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 | | 110.46 |
| CURRENT BILL - APRIL 2016 | | 893.86 |
| TOTAL AMOUNT DUE | | 1,849.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 844.00

Your monthly electricity consumption chart

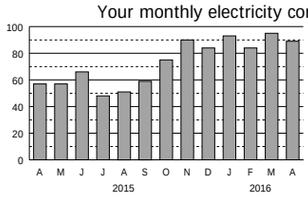


Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 893.86 | | |
| Less : VAT | 62.18 | | |
| Amount Net of VAT | 831.68 | | |
| Less: BIR 2306 | 26.27 | | |
| BIR 2307 | 15.79 | VATable Sales | 831.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 789.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.18 | VAT Amount | 62.18 |
| TOTAL AMOUNT DUE | 851.80 | TOTAL SALES | 893.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2040/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522159274444

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-35-536-3 | Premise Address | : 317 SITIO LOURDES,COGON PARDO |
| Account ID | : 5227320000-7 | | |
| Customer Name | : BEDUYA,DANILO E | TOTAL AMOUNT DUE | : 1,849.49 |
| Meter Number | : 408685GS6 | | |
| 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

*52273200007* BC13/200.4/2040/0/10/04-19-2016/23 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995710079797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517875

*99581200005*

Date : 04-19-2016

BC13/200.4/2050/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958120000-5

Collection Ref. Code : 1813-22-920-1

Customer Information----------

Name : ENCONTRO,DANILO TM C.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042840 | Pole No | : | 0540201 |
| Serial No | : | 125290572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1618 |
| 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 | | 272.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 272.50 | 5.45 |
| Sub-Total | | - 148.65 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.93 |
| CURRENT BILL - APRIL 2016 | | 276.53 |
| TOTAL AMOUNT DUE | | 548.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 434.00

Your monthly electricity consumption chart

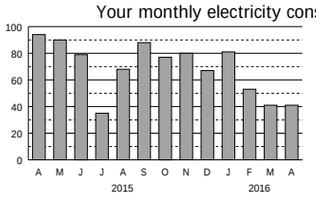


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.53 | | |
| Less : VAT | 18.63 | | |
| Amount Net of VAT | 257.90 | | |
| Less: BIR 2306 | 7.92 | | |
| BIR 2307 | 4.77 | VATable Sales | 257.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.63 | VAT Amount | 18.63 |
| TOTAL AMOUNT DUE | 263.84 | TOTAL SALES | 276.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2050/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995710079797

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-22-920-1 | Premise Address | : POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 9958120000-5 | | | | |
| Customer Name | : ENCONTRO,DANILO TM C. | TOTAL AMOUNT DUE | : 548.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1042840 | | | | |
| 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

*99581200005* BC13/200.4/2050/0/10/04-19-2016/23 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826798288529

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514649

*82699100267*

Date : 04-19-2016

BC13/200.4/2052/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269910026-7

Collection Ref. Code : 1855-72-977-6

Customer Information----------

Name : DAGOY,JENNY CABILES

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4922 EVS6 | Pole No | : | 0540201 |
| Serial No | : | 05245288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2498 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 264 | 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 | | 663.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 663.00 | 13.26 |
| Sub-Total | | - 67.93 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.95 |
| 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 | | 105.19 |
| CURRENT BILL - APRIL 2016 | | 849.17 |
| TOTAL AMOUNT DUE | | 1,512.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 735.00

Your monthly electricity consumption chart

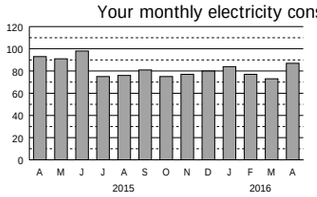


Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.17 | | |
| Less : VAT | 58.16 | | |
| Amount Net of VAT | 791.01 | | |
| Less: BIR 2306 | 24.58 | | |
| BIR 2307 | 14.99 | VATable Sales | 791.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.16 | VAT Amount | 58.16 |
| TOTAL AMOUNT DUE | 809.60 | TOTAL SALES | 849.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2052/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826798288529

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-72-977-6 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY |
| Account ID | : 8269910026-7 | | |
| Customer Name | : DAGOY,JENNY CABILES | TOTAL AMOUNT DUE | : 1,512.20 |
| Meter Number | : 4922 EVS6 | Overdue Bill | : 1 |
| 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 _____

*82699100267*

BC13/200.4/2052/0/10/04-19-2016/23

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073520859120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503775

*07372749650*

Date : 04-19-2016

BC13/200.4/2053/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737274965-0

Collection Ref. Code : 1849-91-791-4

Customer Information----------

Name : FARIOLEN,ROCERO ALOJACIN

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.42 | Registered | : | |
| Conn Load | : | 230 | Billed kWh | : | 106 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149896 | Pole No | : | 0540201 |
| Serial No | : | 133497174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 67 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 64 |
| Meter No | : | 503529 GS6 | Pole No | : | 0540201 |
| Serial No | : | 62647816 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 5053 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5011 |
| No of Days | : | 13 | Consumption | : | 42 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 793.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 793.00 | 15.86 |
| Sub-Total | | 27.18 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.17 |
| 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 | | 137.79 |
| CURRENT BILL - APRIL 2016 | | 1,153.10 |
| TOTAL AMOUNT DUE | | 1,946.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,785.00

Your monthly electricity consumption chart

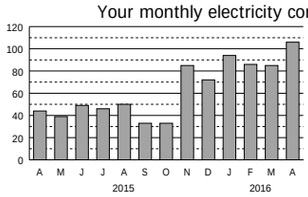


Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,153.10 | | |
| Less : VAT | 79.68 | | |
| Amount Net of VAT | 1,073.42 | | |
| Less: BIR 2306 | 33.63 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,073.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.68 | VAT Amount | 79.68 |
| TOTAL AMOUNT DUE | 1,099.01 | TOTAL SALES | 1,153.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2053/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073520859120

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-91-791-4 | Premise Address | : SITIO LOURDES,COGON PARDO | | |
| Account ID | : 0737274965-0 | | | | |
| Customer Name | : FARIOLEN,ROCERO ALOJACIN | TOTAL AMOUNT DUE | : 1,946.26 | Overdue Bill | : 1 |
| Meter Number | : 4922 EVS6 | | | | |
| 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

*07372749650* BC13/200.4/2053/0/10/04-19-2016/23 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887895813289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510846

*88742200004*

Date : 04-19-2016

BC13/200.4/2054/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874220000-4

Collection Ref. Code : 1845-68-059-6

Customer Information----------

Name : DOSDOS,CHERRYL D

Premise Address : SITIO LOURDES/NEAR BRGY. HALL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485791GS6 | Pole No | : | 0540215 |
| Serial No | : | 57767591 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4553 |
| 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 | | 410.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 410.00 | 8.20 |
| Sub-Total | | - 107.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.48 |
| 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 | | 70.04 |
| CURRENT BILL - APRIL 2016 | | 542.27 |
| TOTAL AMOUNT DUE | | 952.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 468.00

Your monthly electricity consumption chart

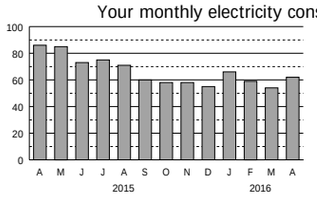


Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.27 | | |
| Less : VAT | 36.95 | | |
| Amount Net of VAT | 505.32 | | |
| Less: BIR 2306 | 15.65 | | |
| BIR 2307 | 9.52 | VATable Sales | 505.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.95 | VAT Amount | 36.95 |
| TOTAL AMOUNT DUE | 517.10 | TOTAL SALES | 542.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2054/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887895813289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-68-059-6 | Premise Address | : SITIO LOURDES/NEAR BRGY. HALL,COGON PARDO,CEBU CITY | | |
| Account ID | : 8874220000-4 | | | | |
| Customer Name | : DOSDOS,CHERRYL D | TOTAL AMOUNT DUE | : 952.36 | Overdue Bill | : 1 |
| Meter Number | : 485791GS6 | | | | |
| 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 _____

*88742200004* BC13/200.4/2054/0/10/04-19-2016/23 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663289282543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515745

*66380885641*

Date : 04-19-2016

BC13/200.4/2057/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638088564-1

Collection Ref. Code : 1849-64-629-5

Customer Information----------

Name : RULLAN,ZOSIMA ALBERTO

Premise Address : SITIO LOURDES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.94 | Registered | : | |
| Conn Load | : | 472 | Billed kWh | : | 60 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149898 | Pole No | : | 0540201 |
| Serial No | : | 133496743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 33 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 30 |
| Meter No | : | 494738 GS6 | Pole No | : | 0540201 |
| Serial No | : | 98694470 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 4181 |
| Period From | : | 03-18-2016 | Prev Reading | : | 4151 |
| No of Days | : | 13 | Consumption | : | 30 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 295.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 295.50 | 5.91 |
| Sub-Total | | - 162.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.76 |
| CURRENT BILL - APRIL 2016 | | 461.72 |
| TOTAL AMOUNT DUE | | 757.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 400.00

Your monthly electricity consumption chart

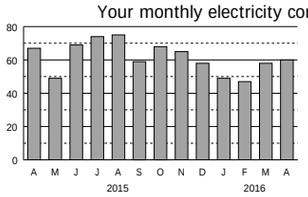


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.72 | | |
| Less : VAT | 31.18 | | |
| Amount Net of VAT | 430.54 | | |
| Less: BIR 2306 | 13.22 | | |
| BIR 2307 | 8.04 | VATable Sales | 430.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.18 | VAT Amount | 31.18 |
| TOTAL AMOUNT DUE | 440.46 | TOTAL SALES | 461.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2057/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663289282543

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-64-629-5 | Premise Address | : SITIO LOURDES | | |
| Account ID | : 6638088564-1 | | | | |
| Customer Name | : RULLAN,ZOSIMA ALBERTO | TOTAL AMOUNT DUE | : 757.45 | Overdue Bill | : 1 |
| Meter Number | : 485791GS6 | | | | |
| 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

*66380885641*

BC13/200.4/2057/0/10/04-19-2016/23

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154379511892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510930

*15483200000*

Date : 04-19-2016

BC13/200.4/2090/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548320000-0

Collection Ref. Code : 1841-27-119-5

Customer Information----------

Name : ROSALEJOS,BEN S

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102193 | Pole No | : | 0540215 |
| Serial No | : | 129127147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 723 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 115 | 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 | | 997.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,916.50 | 38.33 |
| Sub-Total | | 52.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 7.54 |
| 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 | | 178.43 |
| CURRENT BILL - APRIL 2016 | | 1,520.56 |
| TOTAL AMOUNT DUE | | 2,518.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 919.00

Your monthly electricity consumption chart

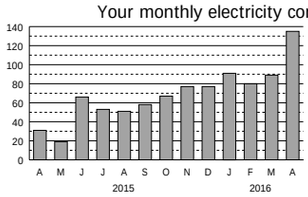


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,520.56 | | |
| Less : VAT | 104.05 | | |
| Amount Net of VAT | 1,416.51 | | |
| Less: BIR 2306 | 44.24 | | |
| BIR 2307 | 27.04 | VATable Sales | 1,416.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,345.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.05 | VAT Amount | 104.05 |
| TOTAL AMOUNT DUE | 1,449.28 | TOTAL SALES | 1,520.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2090/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154379511892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-27-119-5 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 1548320000-0 | | | | |
| Customer Name | : ROSALEJOS,BEN S | TOTAL AMOUNT DUE | : 2,518.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1102193 | | | | |
| 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

*15483200000* BC13/200.4/2090/0/10/04-19-2016/23 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014684923616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507797

*01483200000*

Date : 04-19-2016

BC13/200.4/2110/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148320000-0

Collection Ref. Code : 1841-26-911-5

Customer Information----------

Name : UMBAO,MARIO C

Premise Address : SITIO LOURDES, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129096 | Pole No | : | 0540215 |
| Serial No | : | 40080814 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 180 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 282.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.6184/kWh | 17.32 |
| System Loss Charge | 0.8358/kWh | 23.40 |
| Sub-Total | | 186.28 |
| 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 | 0.1067/kWh | 2.99 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | 8.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.39 |
| System Loss | | 1.28 |
| Distribution | | 10.21 |
| Others | | 1.29 |
| 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 | | 37.23 |
| CURRENT BILL - APRIL 2016 | | 317.27 |
| TOTAL AMOUNT DUE | | 599.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 558.00

Your monthly electricity consumption chart

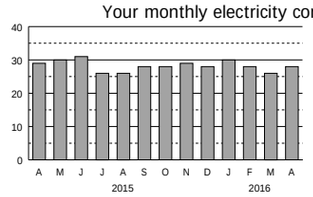


Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 317.27 | | |
| Less : VAT | 21.78 | | |
| Amount Net of VAT | 295.49 | | |
| Less: BIR 2306 | 9.26 | | |
| BIR 2307 | 5.64 | VATable Sales | 295.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.78 | VAT Amount | 21.78 |
| TOTAL AMOUNT DUE | 302.37 | TOTAL SALES | 317.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014684923616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-26-911-5 | Premise Address | : SITIO LOURDES, COGON,PARDO,CEBU CITY | | |
| Account ID | : 0148320000-0 | | | | |
| Customer Name | : UMBAO,MARIO C | TOTAL AMOUNT DUE | : 599.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1129096 | | | | |
| 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

*01483200000* BC13/200.4/2110/0/10/04-19-2016/23 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883792505323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509316

*88383200008*

Date : 04-19-2016

BC13/200.4/2120/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838320000-8

Collection Ref. Code : 1825-50-626-4

Customer Information----------

Name : GADIANE,FE C

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051460 | Pole No | : | 0540215 |
| Serial No | : | 121449153 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 133 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 100 | 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 | | 97.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| 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 92.76 | - 92.76 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 90.81 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 6.82 |
| 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 | | 5.66 |
| CURRENT BILL - APRIL 2016 | | 12.61 |
| TOTAL AMOUNT DUE | | 110.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2013 - 258.00

Your monthly electricity consumption chart

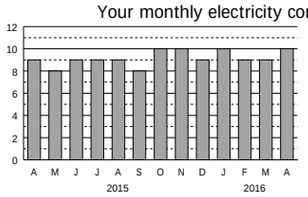


Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.61 | | |
| Less : VAT | 0.84 | | |
| Amount Net of VAT | 11.77 | | |
| Less: BIR 2306 | 0.40 | | |
| BIR 2307 | 0.14 | VATable Sales | 11.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.84 | VAT Amount | 0.84 |
| TOTAL AMOUNT DUE | 12.07 | TOTAL SALES | 12.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2120/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883792505323

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-50-626-4 | Premise Address | : COGON PARDO | | |
| Account ID | : 8838320000-8 | | | | |
| Customer Name | : GADIANE,FE C | TOTAL AMOUNT DUE | : 110.33 | Overdue Bill | : 9 |
| Meter Number | : MTR1051460 | | | | |
| Period | : Jul 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

*88383200008* BC13/200.4/2120/0/10/04-19-2016/23 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050490308098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509678

*05092200004*

Date : 04-19-2016

BC13/200.4/2170/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509220000-4

Collection Ref. Code : 1821-73-686-9

Customer Information----------

Name : CABULAO,GEFREY TM A.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559171 GS6 | Pole No | : | 0567320 |
| Serial No | : | 218412263 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2435 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2370 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | 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 | | 445.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,009.00 | 20.18 |
| Sub-Total | | - 101.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.43 |
| 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 | | 74.88 |
| CURRENT BILL - APRIL 2016 | | 581.36 |
| TOTAL AMOUNT DUE | | 1,027.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 563.00

Your monthly electricity consumption chart

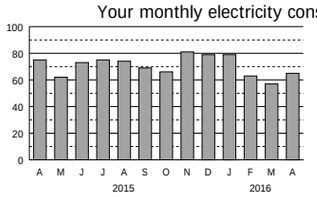


Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.36 | | |
| Less : VAT | 40.11 | | |
| Amount Net of VAT | 541.25 | | |
| Less: BIR 2306 | 16.96 | | |
| BIR 2307 | 10.21 | VATable Sales | 541.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.11 | VAT Amount | 40.11 |
| TOTAL AMOUNT DUE | 554.19 | TOTAL SALES | 581.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2170/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050490308098

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-73-686-9 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 0509220000-4 | | |
| Customer Name | : CABULAO,GEFREY TM A. | TOTAL AMOUNT DUE | : 1,027.27 |
| Meter Number | : 559171 GS6 | | |
| 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

*05092200004* BC13/200.4/2170/0/10/04-19-2016/23 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419658520029

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*41948165851*

BILLING STATEMENT

1004510636

Date : 04-19-2016

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194816585-1

Collection Ref. Code : 1855-76-278-1

Customer Information----------

Name : MIFLORES,REY GABUYA

Premise Address : SITIO SANTO NINO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318850 GS6 | Pole No | : | 0567320 |
| Serial No | : | 45992664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3182 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3096 |
| 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 | | 681.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 681.00 | 13.62 |
| Sub-Total | | - 66.64 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.84 |
| 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 | | 104.05 |
| CURRENT BILL - APRIL 2016 | | 840.05 |
| TOTAL AMOUNT DUE | | 1,521.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,150.00

Your monthly electricity consumption chart

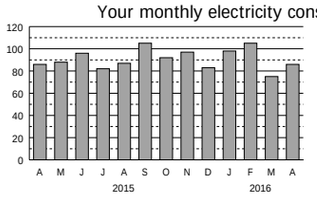


Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.05 | | |
| Less : VAT | 57.55 | | |
| Amount Net of VAT | 782.50 | | |
| Less: BIR 2306 | 24.31 | | |
| BIR 2307 | 14.83 | VATable Sales | 782.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.55 | VAT Amount | 57.55 |
| TOTAL AMOUNT DUE | 800.91 | TOTAL SALES | 840.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419658520029

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-76-278-1 | Premise Address | : SITIO SANTO NINO,COGON PARDO |
| Account ID | : 4194816585-1 | | |
| Customer Name | : MIFLORES,REY GABUYA | TOTAL AMOUNT DUE | : 1,521.16 |
| Meter Number | : 318850 GS6 | | |
| 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 _____

*41948165851*

BC13/200.4/2180/0/10/04-19-2016/23

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023645031975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512646

*02326407596*

Date : 04-19-2016

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232640759-6

Collection Ref. Code : 1857-32-257-6

Customer Information----------

Name : TOJONG,MARIA PERFECTA ISABEL BEECHER

Premise Address : SITIO STO NINO.,LOWER COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008732 EFS6 | Pole No | : | 0567320 |
| Serial No | : | 121427122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3134 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2903 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 233 | 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 | | 1,708.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,408.50 | 68.17 |
| Sub-Total | | 92.84 |
| Government Charges | | |
| Franchise Tax - Local | | 16.80 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 13.16 |
| 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 | | 303.90 |
| CURRENT BILL - APRIL 2016 | | 2,544.25 |
| TOTAL AMOUNT DUE | | 4,252.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,700.00

Your monthly electricity consumption chart

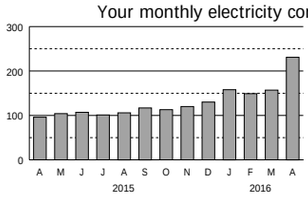


Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,544.25 | | |
| Less : VAT | 177.05 | | |
| Amount Net of VAT | 2,367.20 | | |
| Less: BIR 2306 | 74.67 | | |
| BIR 2307 | 45.14 | VATable Sales | 2,367.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,247.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.05 | VAT Amount | 177.05 |
| TOTAL AMOUNT DUE | 2,424.44 | TOTAL SALES | 2,544.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023645031975

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-32-257-6 | Premise Address | : SITIO STO NINO.,LOWER COGON,PARDO, CEBU CITY |
| Account ID | : 0232640759-6 | | |
| Customer Name | : TOJONG,MARIA PERFECTA ISABEL BEECHER | TOTAL AMOUNT DUE | : 4,252.68 |
| Meter Number | : 008732 EFS6 | | |
| 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 _____

*02326407596*

BC13/200.4/2180/0/10/04-19-2016/23

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826226697392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514626

*82673734040*

Date : 04-19-2016

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267373404-0

Collection Ref. Code : 1857-42-833-1

Customer Information----------

Name : MORECA,MARIA BARCELON

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3636 EIS6 | Pole No | : | 0567320 |
| Serial No | : | 83303162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2785 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2712 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 259 | 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 | | 702.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 702.00 | 14.04 |
| Sub-Total | | - 88.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.61 |
| 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 | | 85.79 |
| CURRENT BILL - APRIL 2016 | | 679.59 |
| TOTAL AMOUNT DUE | | 1,381.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 855.00

Your monthly electricity consumption chart

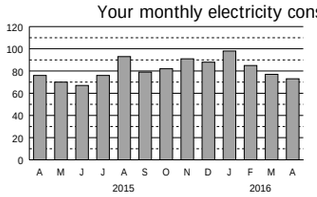


Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.59 | | |
| Less : VAT | 46.57 | | |
| Amount Net of VAT | 633.02 | | |
| Less: BIR 2306 | 19.68 | | |
| BIR 2307 | 11.97 | VATable Sales | 633.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.57 | VAT Amount | 46.57 |
| TOTAL AMOUNT DUE | 647.94 | TOTAL SALES | 679.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826226697392

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-42-833-1 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 8267373404-0 | | | | |
| Customer Name | : MORECA,MARIA BARCELON | TOTAL AMOUNT DUE | : 1,381.74 | Overdue Bill | : 1 |
| Meter Number | : 3636 EIS6 | | | | |
| 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

*82673734040* BC13/200.4/2180/0/10/04-19-2016/23 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490495966235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513060

*49010343009*

Date : 04-19-2016

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901034300-9

Collection Ref. Code : 1857-87-125-1

Customer Information----------

Name : BENEDICTO,ERIC BERZALONA

Premise Address : STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010549 | Pole No | : | 0567320 |
| Serial No | : | 83350291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1286 |
| 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 | | 655.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,229.50 | 24.59 |
| Sub-Total | | - 56.60 |
| Government Charges | | |
| Franchise Tax - Local | | 5.66 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 2.58 |
| 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 | | 106.64 |
| CURRENT BILL - APRIL 2016 | | 861.95 |
| TOTAL AMOUNT DUE | | 1,517.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 574.00

Your monthly electricity consumption chart

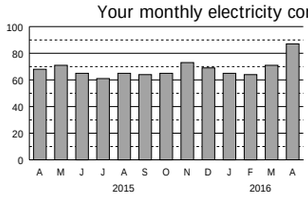


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 861.95 | | |
| Less : VAT | 59.53 | | |
| Amount Net of VAT | 802.42 | | |
| Less: BIR 2306 | 25.15 | | |
| BIR 2307 | 15.22 | VATable Sales | 802.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 762.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.53 | VAT Amount | 59.53 |
| TOTAL AMOUNT DUE | 821.58 | TOTAL SALES | 861.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490495966235

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-87-125-1 | Premise Address | : STO. NINO,COGON PARDO, CEBU CITY |
| Account ID | : 4901034300-9 | | |
| Customer Name | : BENEDICTO,ERIC BERZALONA | TOTAL AMOUNT DUE | : 1,517.47 |
| Meter Number | : MTR1010549 | | |
| 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

*49010343009*

BC13/200.4/2180/0/10/04-19-2016/23

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017092229623

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509075

*01714398003*

Date : 04-19-2016

BC13/200.4/2180/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171439800-3

Collection Ref. Code : 1857-42-191-4

Customer Information----------

Name : HELASQUE,GELEN SALIBIO

Premise Address : STO.NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006194 EFS6 | Pole No | : | 1379220 |
| Serial No | : | 121428593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2338 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 218 | 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 | | 422.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,172.50 | 23.45 |
| Sub-Total | | - 96.27 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 5.90 |
| 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 | | 74.19 |
| CURRENT BILL - APRIL 2016 | | 576.52 |
| TOTAL AMOUNT DUE | | 999.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 750.00

Your monthly electricity consumption chart

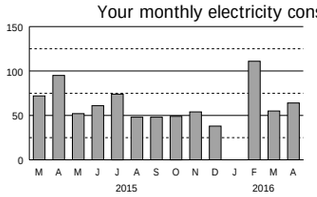


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.52 | | |
| Less : VAT | 39.93 | | |
| Amount Net of VAT | 536.59 | | |
| Less: BIR 2306 | 16.90 | | |
| BIR 2307 | 10.12 | VATable Sales | 536.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.93 | VAT Amount | 39.93 |
| TOTAL AMOUNT DUE | 549.50 | TOTAL SALES | 576.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017092229623

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-42-191-4 | Premise Address | : STO.NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 0171439800-3 | | | | |
| Customer Name | : HELASQUE,GELEN SALIBIO | TOTAL AMOUNT DUE | : 999.11 | Overdue Bill | : 1 |
| Meter Number | : 006194 EFS6 | | | | |
| 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

*01714398003*

BC13/200.4/2180/0/10/04-19-2016/23

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545952883260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506881

*54576729583*

Date : 04-19-2016

BC13/200.4/2185/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457672958-3

Collection Ref. Code : 1857-89-860-5

Customer Information----------

Name : NILLES,MARIETA LASAN

Premise Address : STO NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390654 GS6 | Pole No | : | 0567320 |
| Serial No | : | 95075840 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1735 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1665 |
| 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 | | 568.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 569.00 | 11.38 |
| Sub-Total | | - 119.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.17 |
| 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 | | 79.28 |
| CURRENT BILL - APRIL 2016 | | 614.05 |
| TOTAL AMOUNT DUE | | 1,182.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 702.00

Your monthly electricity consumption chart

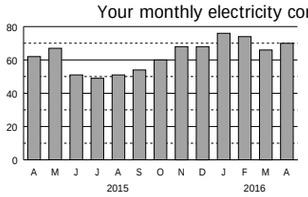


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 614.05 | | |
| Less : VAT | 41.91 | | |
| Amount Net of VAT | 572.14 | | |
| Less: BIR 2306 | 17.74 | | |
| BIR 2307 | 10.78 | VATable Sales | 572.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.91 | VAT Amount | 41.91 |
| TOTAL AMOUNT DUE | 585.53 | TOTAL SALES | 614.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2185/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545952883260

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-860-5 | Premise Address | : STO NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 5457672958-3 | | | | |
| Customer Name | : NILLES,MARIETA LASAN | TOTAL AMOUNT DUE | : 1,182.83 | Overdue Bill | : 1 |
| Meter Number | : 390654 GS6 | | | | |
| 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

*54576729583* BC13/200.4/2185/0/10/04-19-2016/23 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506322231780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503609

*50690200006*

Date : 04-19-2016

BC13/200.4/2210/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069020000-6

Collection Ref. Code : 1821-50-302-3

Customer Information----------

Name : HIBALAY,PEDRO TM D.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559137 GS6 | Pole No | : | 0567320 |
| Serial No | : | 85708290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12946 |
| 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 | | 2,842.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,842.50 | 56.85 |
| Sub-Total | | 88.78 |
| Government Charges | | |
| Franchise Tax - Local | | 21.50 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 13.23 |
| 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 | | 389.12 |
| CURRENT BILL - APRIL 2016 | | 3,256.09 |
| TOTAL AMOUNT DUE | | 6,098.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,200.00

Your monthly electricity consumption chart

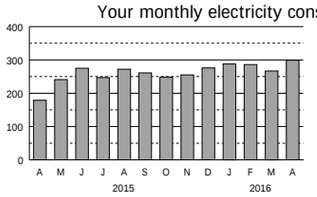


Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,256.09 | | |
| Less : VAT | 225.17 | | |
| Amount Net of VAT | 3,030.92 | | |
| Less: BIR 2306 | 95.00 | | |
| BIR 2307 | 57.77 | VATable Sales | 3,030.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,878.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.17 | VAT Amount | 225.17 |
| TOTAL AMOUNT DUE | 3,103.32 | TOTAL SALES | 3,256.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2210/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506322231780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-302-3 | Premise Address | : A GABUYA ST, POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 5069020000-6 | | | | |
| Customer Name | : HIBALAY,PEDRO TM D. | TOTAL AMOUNT DUE | : 6,098.72 | Overdue Bill | : 1 |
| Meter Number | : 559137 GS6 | | | | |
| 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

*50690200006* BC13/200.4/2210/0/10/04-19-2016/23 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996756260440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518067

*99613200007*

Date : 04-19-2016

BC13/200.4/2230/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961320000-7

Collection Ref. Code : 1831-23-641-9

Customer Information----------

Name : BRIONES,HELEN BOHOL

Premise Address : SITIO IPILIPIL,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103054 | Pole No | : | 0567320 |
| Serial No | : | 84454150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1030 |
| 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 | | 858.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,926.00 | 38.52 |
| Sub-Total | | - 6.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.67 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 2.00 |
| 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 | | 122.87 |
| CURRENT BILL - APRIL 2016 | | 1,012.01 |
| TOTAL AMOUNT DUE | | 1,870.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,067.00

Your monthly electricity consumption chart

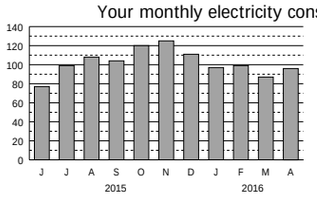


Avg Monthly Usage : 102.09kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,012.01 | | |
| Less : VAT | 70.48 | | |
| Amount Net of VAT | 941.53 | | |
| Less: BIR 2306 | 29.74 | | |
| BIR 2307 | 17.92 | VATable Sales | 941.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.48 | VAT Amount | 70.48 |
| TOTAL AMOUNT DUE | 964.35 | TOTAL SALES | 1,012.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2230/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996756260440

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-23-641-9 | Premise Address | : SITIO IPILIPIL,COGON PARDO | | |
| Account ID | : 9961320000-7 | | | | |
| Customer Name | : BRIONES,HELEN BOHOL | TOTAL AMOUNT DUE | : 1,870.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1103054 | | | | |
| 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

*99613200007* BC13/200.4/2230/0/10/04-19-2016/23 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674297652684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503812

*67413200006*

Date : 04-19-2016

BC13/200.4/2250/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741320000-6

Collection Ref. Code : 1823-51-503-7

Customer Information----------

Name : REYES,JUDITH E

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559242 GS6 | Pole No | : | 0567320 |
| Serial No | : | 97006392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6636 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6529 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 140 | 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 | | 413.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 413.50 | 8.27 |
| Sub-Total | | 19.70 |
| Government Charges | | |
| Franchise Tax - Local | | 7.63 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 138.13 |
| CURRENT BILL - APRIL 2016 | | 1,155.24 |
| TOTAL AMOUNT DUE | | 1,568.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

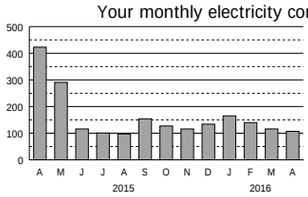


Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,155.24 | | |
| Less : VAT | 79.52 | | |
| Amount Net of VAT | 1,075.72 | | |
| Less: BIR 2306 | 33.56 | | |
| BIR 2307 | 20.49 | VATable Sales | 1,075.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,021.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.52 | VAT Amount | 79.52 |
| TOTAL AMOUNT DUE | 1,101.19 | TOTAL SALES | 1,155.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2250/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674297652684

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-51-503-7 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 6741320000-6 | | |
| Customer Name | : REYES,JUDITH E | TOTAL AMOUNT DUE | : 1,568.70 Overdue Bill : 1 |
| Meter Number | : 559242 GS6 | | |
| 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

*67413200006* BC13/200.4/2250/0/10/04-19-2016/23 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143260976397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504899

*14361200000*

Date : 04-19-2016

BC13/200.4/2260/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436120000-0

Collection Ref. Code : 1811-43-185-2

Customer Information----------

Name : GABUYA,FEDENCIO TM Z.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559228 GS6 | Pole No | : | 0567320 |
| Serial No | : | 83919952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14256 |
| No of Days | : | 31 | Diff Rdg | : | 489 |
| Avg kWh/day | : | 15.77 | Registered | : | 489 |
| Conn Load | : | 150 | 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 | | 3,447.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,542.12 |
| Transmission Charge | 0.3552/kWh | 173.69 |
| System Loss Charge | 0.8598/kWh | 420.44 |
| Sub-Total | | 3,136.25 |
| 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 | 0.1067/kWh | 52.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,447.50 | 68.95 |
| Sub-Total | | 121.18 |
| Government Charges | | |
| Franchise Tax - Local | | 34.96 |
| Value Added Tax | | |
| Generation | | 150.29 |
| Transmission | | 3.87 |
| System Loss | | 23.62 |
| Distribution | | 168.50 |
| Others | | 18.74 |
| 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 | | 632.94 |
| CURRENT BILL - APRIL 2016 | | 5,294.54 |
| TOTAL AMOUNT DUE | | 8,742.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,000.00

Your monthly electricity consumption chart

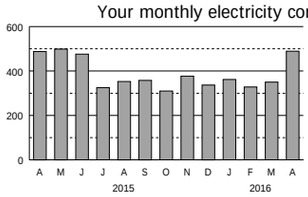


Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,294.54 | | |
| Less : VAT | 365.02 | | |
| Amount Net of VAT | 4,929.52 | | |
| Less: BIR 2306 | 154.02 | | |
| BIR 2307 | 93.93 | VATable Sales | 4,929.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,681.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 365.02 | VAT Amount | 365.02 |
| TOTAL AMOUNT DUE | 5,046.59 | TOTAL SALES | 5,294.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2260/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143260976397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-43-185-2 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 1436120000-0 | | | | |
| Customer Name | : GABUYA,FEDENCIO TM Z. | TOTAL AMOUNT DUE | : 8,742.08 | Overdue Bill | : 1 |
| Meter Number | : 559228 GS6 | | | | |
| 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

*14361200000* BC13/200.4/2260/0/10/04-19-2016/23 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819113022359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510126

*81982200008*

Date : 04-19-2016

BC13/200.4/2270/0567306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198220000-8

Collection Ref. Code : 1821-60-095-9

Customer Information----------

Name : REQUISO,ARESTARCO TM M.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559236 GS6 | Pole No | : | 0567306 |
| Serial No | : | 90605103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3658 |
| 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 | | 688.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,213.50 | 24.27 |
| Sub-Total | | - 99.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.07 |
| 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 | | 76.50 |
| CURRENT BILL - APRIL 2016 | | 594.49 |
| TOTAL AMOUNT DUE | | 1,283.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 525.00

Your monthly electricity consumption chart

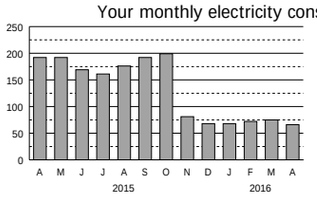


Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.49 | | |
| Less : VAT | 41.18 | | |
| Amount Net of VAT | 553.31 | | |
| Less: BIR 2306 | 17.43 | | |
| BIR 2307 | 10.44 | VATable Sales | 553.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.18 | VAT Amount | 41.18 |
| TOTAL AMOUNT DUE | 566.62 | TOTAL SALES | 594.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2270/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819113022359

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-60-095-9 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 8198220000-8 | | | | |
| Customer Name | : REQUISO,ARESTARCO TM M. | TOTAL AMOUNT DUE | : 1,283.00 | Overdue Bill | : 1 |
| Meter Number | : 559236 GS6 | | | | |
| 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

*81982200008* BC13/200.4/2270/0/10/04-19-2016/23 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346038118709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507127

*34690200000*

Date : 04-19-2016

BC13/200.4/2275/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469020000-0

Collection Ref. Code : 1821-55-071-4

Customer Information----------

Name : BARANGAN,THEMISTOCLES L.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573356 GS6 | Pole No | : | 0567320 |
| Serial No | : | 64982994 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3704 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 464 | 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 | | 1,836.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,724.00 | 74.48 |
| Sub-Total | | 92.32 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 12.56 |
| 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 | | 223.10 |
| CURRENT BILL - APRIL 2016 | | 1,869.34 |
| TOTAL AMOUNT DUE | | 3,706.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,887.00

Your monthly electricity consumption chart

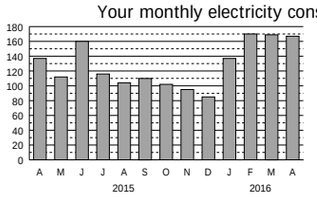


Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,869.34 | | |
| Less : VAT | 131.20 | | |
| Amount Net of VAT | 1,738.14 | | |
| Less: BIR 2306 | 55.32 | | |
| BIR 2307 | 33.17 | VATable Sales | 1,738.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,649.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.20 | VAT Amount | 131.20 |
| TOTAL AMOUNT DUE | 1,780.85 | TOTAL SALES | 1,869.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2275/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346038118709

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-55-071-4 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 3469020000-0 | | |
| Customer Name | : BARANGAN,THEMISTOCLES L. | TOTAL AMOUNT DUE | : 3,706.16 |
| Meter Number | : 573356 GS6 | | |
| 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

*34690200000* BC13/200.4/2275/0/10/04-19-2016/23 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410667157097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*4104079728*

BILLING STATEMENT

1004505012

Date : 04-19-2016

BC13/200.4/2320/1389542/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104079728-8

Collection Ref. Code : 1857-17-224-8

Customer Information----------

Name : CLARIDAD,MARYJANE

Premise Address : SITIO SACRED HEART,COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002611 EFS6 | Pole No | : | 1389542 |
| Serial No | : | 94719180 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2218 |
| 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 | | 707.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,422.50 | 28.45 |
| Sub-Total | | - 17.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.73 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| 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 | | 124.04 |
| CURRENT BILL - APRIL 2016 | | 1,020.73 |
| TOTAL AMOUNT DUE | | 1,728.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 715.00

Your monthly electricity consumption chart

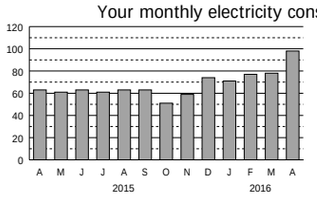


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,020.73 | | |
| Less : VAT | 70.62 | | |
| Amount Net of VAT | 950.11 | | |
| Less: BIR 2306 | 29.82 | | |
| BIR 2307 | 18.07 | VATable Sales | 950.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 902.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.62 | VAT Amount | 70.62 |
| TOTAL AMOUNT DUE | 972.84 | TOTAL SALES | 1,020.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2320/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410667157097

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-17-224-8 | Premise Address | : SITIO SACRED HEART,COGON | | |
| Account ID | : 4104079728-8 | | | | |
| Customer Name | : CLARIDAD,MARYJANE | TOTAL AMOUNT DUE | : 1,728.47 | Overdue Bill | : 1 |
| Meter Number | : 002611 EFS6 | | | | |
| 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 _____

*4104079728* BC13/200.4/2320/0/10/04-19-2016/23 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111025123544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11103200009*

1004506458

Date : 04-19-2016

BC13/200.4/2340/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110320000-9

Collection Ref. Code : 1821-90-848-1

Customer Information----------

Name : PRACUELLES,NELMA TM B

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572562 GS6 | Pole No | : | 0567341 |
| Serial No | : | 83508894 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3114 |
| 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 | | 964.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 964.50 | 19.29 |
| Sub-Total | | 32.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 4.97 |
| 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 | | 161.19 |
| CURRENT BILL - APRIL 2016 | | 1,348.80 |
| TOTAL AMOUNT DUE | | 2,313.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,228.00

Your monthly electricity consumption chart

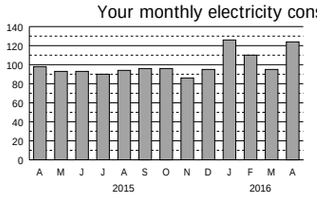


Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.80 | | |
| Less : VAT | 93.21 | | |
| Amount Net of VAT | 1,255.59 | | |
| Less: BIR 2306 | 39.34 | | |
| BIR 2307 | 23.93 | VATable Sales | 1,255.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,192.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.21 | VAT Amount | 93.21 |
| TOTAL AMOUNT DUE | 1,285.53 | TOTAL SALES | 1,348.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2340/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111025123544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-848-1 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 1110320000-9 | | | | |
| Customer Name | : PRACUELLES,NELMA TM B | TOTAL AMOUNT DUE | : 2,313.07 | Overdue Bill | : 1 |
| Meter Number | : 572562 GS6 | | | | |
| 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

*11103200009* BC13/200.4/2340/0/10/04-19-2016/23 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037838578656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501794

*03733200004*

Date : 04-19-2016

BC13/200.4/2350/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373320000-4

Collection Ref. Code : 1823-91-434-9

Customer Information----------

Name : YOUNG,MANUEL JR P

Premise Address : SACRED HEART SUBD,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011000 | Pole No | : | 0567341 |
| Serial No | : | 83349310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1551 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1475 |
| 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 | | 594.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,647.00 | 32.94 |
| Sub-Total | | - 73.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 3.62 |
| 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 | | 91.70 |
| CURRENT BILL - APRIL 2016 | | 728.05 |
| TOTAL AMOUNT DUE | | 1,322.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,052.00

Your monthly electricity consumption chart

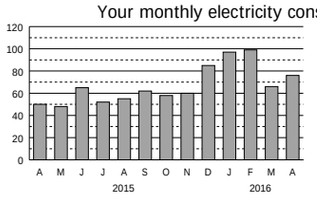


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.05 | | |
| Less : VAT | 50.72 | | |
| Amount Net of VAT | 677.33 | | |
| Less: BIR 2306 | 21.43 | | |
| BIR 2307 | 12.82 | VATable Sales | 677.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 643.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.72 | VAT Amount | 50.72 |
| TOTAL AMOUNT DUE | 693.80 | TOTAL SALES | 728.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2350/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037838578656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-91-434-9 | Premise Address | : SACRED HEART SUBD,COGON PARDO,CEBU CITY | | |
| Account ID | : 0373320000-4 | | | | |
| Customer Name | : YOUNG,MANUEL JR P | TOTAL AMOUNT DUE | : 1,322.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1011000 | | | | |
| 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

*03733200004* BC13/200.4/2350/0/10/04-19-2016/23 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089564503512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513749

*08991200000*

Date : 04-19-2016

BC13/200.4/2360/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899120000-0

Collection Ref. Code : 1815-37-446-2

Customer Information----------

Name : MACEDA,EDUARDO TM N.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011001 | Pole No | : | 0567341 |
| Serial No | : | 833447795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3852 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 150 | 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 | | 1,880.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,880.50 | 37.61 |
| Sub-Total | | 54.80 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.97 |
| 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 | | 210.71 |
| CURRENT BILL - APRIL 2016 | | 1,763.77 |
| TOTAL AMOUNT DUE | | 3,643.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,890.00

Your monthly electricity consumption chart

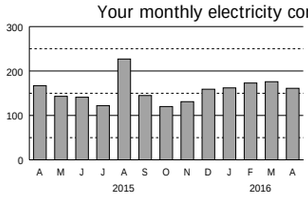


Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,763.77 | | |
| Less : VAT | 122.38 | | |
| Amount Net of VAT | 1,641.39 | | |
| Less: BIR 2306 | 51.63 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,641.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,558.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.38 | VAT Amount | 122.38 |
| TOTAL AMOUNT DUE | 1,680.85 | TOTAL SALES | 1,763.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2360/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089564503512

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-37-446-2 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 0899120000-0 | | | | |
| Customer Name | : MACEDA,EDUARDO TM N. | TOTAL AMOUNT DUE | : 3,643.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1011001 | | | | |
| 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

*08991200000* BC13/200.4/2360/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236030191895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501332

*23690200003*

Date : 04-19-2016

BC13/200.4/2370/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369020000-3

Collection Ref. Code : 1821-53-653-3

Customer Information----------

Name : OSABEL,BONIFACIO TM G.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390074 GS6 | Pole No | : | 0567341 |
| Serial No | : | 16833589 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 826 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 307.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 140.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.56 |
| CURRENT BILL - APRIL 2016 | | 401.81 |
| TOTAL AMOUNT DUE | | 709.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 193.00

Your monthly electricity consumption chart

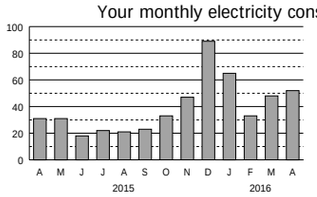


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.81 | | |
| Less : VAT | 27.18 | | |
| Amount Net of VAT | 374.63 | | |
| Less: BIR 2306 | 11.54 | | |
| BIR 2307 | 7.00 | VATable Sales | 374.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.18 | VAT Amount | 27.18 |
| TOTAL AMOUNT DUE | 383.27 | TOTAL SALES | 401.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2370/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236030191895

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-53-653-3 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 2369020000-3 | | |
| Customer Name | : OSABEL,BONIFACIO TM G. | TOTAL AMOUNT DUE | : 709.35 |
| Meter Number | : 390074 GS6 | | |
| 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

*23690200003* BC13/200.4/2370/0/10/04-19-2016/23

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300590404266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499353

*30002200001*

Date : 04-19-2016

BC13/200.4/2410/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000220000-1

Collection Ref. Code : 1815-39-923-6

Customer Information----------

Name : HOYBIA,ROWENA TM B.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559562 GS6 | Pole No | : | 0567355 |
| Serial No | : | 56385301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1586 |
| 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 | | 411.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 103.81 |
| Government Charges | | |
| Franchise Tax - Local | | 4.82 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 7.00 |
| 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 | | 93.09 |
| CURRENT BILL - APRIL 2016 | | 736.27 |
| TOTAL AMOUNT DUE | | 1,148.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 570.00

Your monthly electricity consumption chart

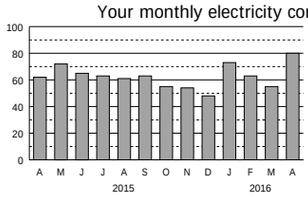


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.27 | | |
| Less : VAT | 50.16 | | |
| Amount Net of VAT | 686.11 | | |
| Less: BIR 2306 | 21.22 | | |
| BIR 2307 | 12.96 | VATable Sales | 686.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 651.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.16 | VAT Amount | 50.16 |
| TOTAL AMOUNT DUE | 702.09 | TOTAL SALES | 736.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2410/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300590404266

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-39-923-6 | Premise Address | : GABUYA ST, POBLACION,PARDO,CEBU CITY |
| Account ID | : 3000220000-1 | | |
| Customer Name | : HOYBIA,ROWENA TM B. | TOTAL AMOUNT DUE | : 1,148.04 Overdue Bill : 1 |
| Meter Number | : 559562 GS6 | | |
| 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

*30002200001*

BC13/200.4/2410/0/10/04-19-2016/23

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378087799751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506598

*37833200001*

Date : 04-19-2016

BC13/200.4/2430/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783320000-1

Collection Ref. Code : 1837-99-941-4

Customer Information----------

Name : MEJARES,MILAFLOR G

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572641 GS6 | Pole No | : | 0567355 |
| Serial No | : | 24883392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2532 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2469 |
| 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 | | 457.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,071.00 | 21.42 |
| Sub-Total | | - 96.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.02 |
| 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 | | 72.83 |
| CURRENT BILL - APRIL 2016 | | 565.71 |
| TOTAL AMOUNT DUE | | 1,022.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 614.00

Your monthly electricity consumption chart

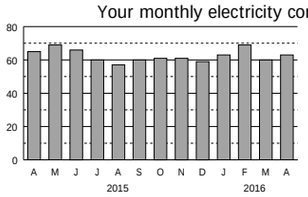


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.71 | | |
| Less : VAT | 39.11 | | |
| Amount Net of VAT | 526.60 | | |
| Less: BIR 2306 | 16.55 | | |
| BIR 2307 | 9.93 | VATable Sales | 526.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.11 | VAT Amount | 39.11 |
| TOTAL AMOUNT DUE | 539.23 | TOTAL SALES | 565.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2430/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378087799751

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-99-941-4 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 3783320000-1 | | |
| Customer Name | : MEJARES,MILAFLOR G | TOTAL AMOUNT DUE | : 1,022.90 |
| Meter Number | : 572641 GS6 | | |
| 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 _____

*37833200001* BC13/200.4/2430/0/10/04-19-2016/23 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568654092295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56843200009*

1004499932

Date : 04-19-2016

BC13/200.4/2450/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684320000-9

Collection Ref. Code : 1839-28-194-4

Customer Information----------

Name : SUELLO,ROSARIO T

Premise Address : SITIO KANIPA-AN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559247 GS6 | Pole No | : | 0567355 |
| Serial No | : | 89323858 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3652 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 200 | 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 | | 1,127.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,127.00 | 22.54 |
| Sub-Total | | 35.25 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.26 |
| 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 | | 155.23 |
| CURRENT BILL - APRIL 2016 | | 1,299.19 |
| TOTAL AMOUNT DUE | | 2,426.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,287.00

Your monthly electricity consumption chart

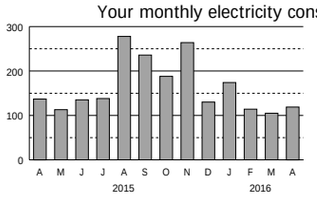


Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,299.19 | | |
| Less : VAT | 89.96 | | |
| Amount Net of VAT | 1,209.23 | | |
| Less: BIR 2306 | 37.96 | | |
| BIR 2307 | 23.05 | VATable Sales | 1,209.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,148.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.96 | VAT Amount | 89.96 |
| TOTAL AMOUNT DUE | 1,238.18 | TOTAL SALES | 1,299.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2450/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568654092295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-28-194-4 | Premise Address | : SITIO KANIPA-AN,COGON PARDO,CEBU CITY | | |
| Account ID | : 5684320000-9 | | | | |
| Customer Name | : SUELLO,ROSARIO T | TOTAL AMOUNT DUE | : 2,426.39 | Overdue Bill | : 1 |
| Meter Number | : 559247 GS6 | | | | |
| 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

*56843200009* BC13/200.4/2450/0/10/04-19-2016/23 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585925584776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509447

*58590200000*

Date : 04-19-2016

BC13/200.4/2460/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859020000-0

Collection Ref. Code : 1821-48-941-1

Customer Information----------

Name : TROBIA,ISABELITA TM L.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572510 GS6 | Pole No | : | 0567376 |
| Serial No | : | 15395398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2411 |
| 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 | | 394.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 395.00 | 7.90 |
| Sub-Total | | - 143.85 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.86 |
| CURRENT BILL - APRIL 2016 | | 418.85 |
| TOTAL AMOUNT DUE | | 813.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 477.00

Your monthly electricity consumption chart

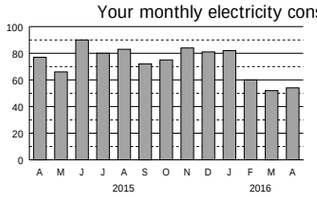


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.85 | | |
| Less : VAT | 28.41 | | |
| Amount Net of VAT | 390.44 | | |
| Less: BIR 2306 | 12.05 | | |
| BIR 2307 | 7.29 | VATable Sales | 390.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.41 | VAT Amount | 28.41 |
| TOTAL AMOUNT DUE | 399.51 | TOTAL SALES | 418.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2460/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585925584776

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-48-941-1 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 5859020000-0 | | |
| Customer Name | : TROBIA,ISABELITA TM L. | TOTAL AMOUNT DUE | : 813.78 |
| Meter Number | : 572510 GS6 | | |
| 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 _____

*58590200000* BC13/200.4/2460/0/10/04-19-2016/23 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156556264029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512081

*15632200000*

Date : 04-19-2016

BC13/200.4/2485/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563220000-0

Collection Ref. Code : 1845-60-509-8

Customer Information----------

Name : HIDALGO,NAPOLEON R

Premise Address : SITIO KANIPAAN II,NEAR SACRED HEART CHAPEL/COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559234 GS6 | Pole No | : | 0567376 |
| Serial No | : | 93690074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4785 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4636 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 484 | 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 | | 1,510.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,911.50 | 58.23 |
| Sub-Total | | 74.14 |
| Government Charges | | |
| Franchise Tax - Local | | 10.96 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 10.21 |
| 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 | | 198.09 |
| CURRENT BILL - APRIL 2016 | | 1,659.19 |
| TOTAL AMOUNT DUE | | 3,169.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,401.00

Your monthly electricity consumption chart

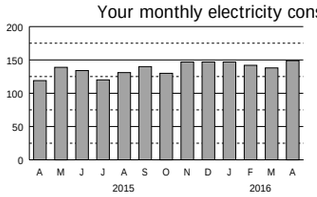


Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,659.19 | | |
| Less : VAT | 116.14 | | |
| Amount Net of VAT | 1,543.05 | | |
| Less: BIR 2306 | 48.99 | | |
| BIR 2307 | 29.44 | VATable Sales | 1,543.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,464.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.14 | VAT Amount | 116.14 |
| TOTAL AMOUNT DUE | 1,580.76 | TOTAL SALES | 1,659.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2485/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156556264029

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-60-509-8 | Premise Address | : SITIO KANIPAAN II,NEAR SACRED HEART CHAPEL/COGON PARDO,CEBU CITY |
| Account ID | : 1563220000-0 | | |
| Customer Name | : HIDALGO,NAPOLEON R | TOTAL AMOUNT DUE | : 3,169.53 |
| Meter Number | : 559234 GS6 | | |
| 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

*15632200000*

BC13/200.4/2485/0/10/04-19-2016/23

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994238826300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99457626507*

1004517230

Date : 04-19-2016

BC13/200.4/2490/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945762650-7

Collection Ref. Code : 1857-17-728-2

Customer Information----------

Name : ABALO,EVELYN CANTILA

Premise Address : SITIO KANIPAAN,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070357 | Pole No | : | 0567376 |
| Serial No | : | 84397478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 399 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 381 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 287.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 161.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.02 |
| 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 | | 9.96 |
| CURRENT BILL - APRIL 2016 | | 20.72 |
| TOTAL AMOUNT DUE | | 308.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 173.00

Your monthly electricity consumption chart

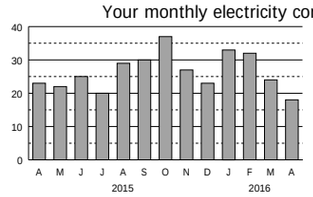


Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20.72 | | |
| Less : VAT | 1.30 | | |
| Amount Net of VAT | 19.42 | | |
| Less: BIR 2306 | 0.63 | | |
| BIR 2307 | 0.22 | VATable Sales | 19.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.30 | VAT Amount | 1.30 |
| TOTAL AMOUNT DUE | 19.87 | TOTAL SALES | 20.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2490/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994238826300

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-17-728-2 | Premise Address | : SITIO KANIPAAN,COGON PARDO, CEBU CITY |
| Account ID | : 9945762650-7 | | |
| Customer Name | : ABALO,EVELYN CANTILA | TOTAL AMOUNT DUE | : 308.55 |
| Meter Number | : MTR1070357 | | |
| Period | : Feb 2016 to Mar 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

*99457626507* BC13/200.4/2490/0/10/04-19-2016/23 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450373852727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508942

*45092200000*

Date : 04-19-2016

BC13/200.4/2500/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509220000-0

Collection Ref. Code : 1821-73-992-2

Customer Information----------

Name : GUZMAN,LUCRESIA DE TM S.

Premise Address : STO NINO KANIPA-AN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559160 GS6 | Pole No | : | 0567376 |
| Serial No | : | 81840060 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1218 |
| 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 | | 190.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 190.50 | 3.81 |
| Sub-Total | | - 176.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.11 |
| 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 | | 46.32 |
| CURRENT BILL - APRIL 2016 | | 320.25 |
| TOTAL AMOUNT DUE | | 510.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 527.00

Your monthly electricity consumption chart

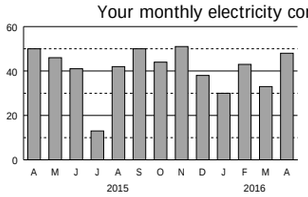


Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.25 | | |
| Less : VAT | 21.41 | | |
| Amount Net of VAT | 298.84 | | |
| Less: BIR 2306 | 9.11 | | |
| BIR 2307 | 5.52 | VATable Sales | 298.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.41 | VAT Amount | 21.41 |
| TOTAL AMOUNT DUE | 305.62 | TOTAL SALES | 320.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2500/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450373852727

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-73-992-2 | Premise Address | : STO NINO KANIPA-AN,COGON PARDO,CEBU CITY |
| Account ID | : 4509220000-0 | | |
| Customer Name | : GUZMAN,LUCRESIA DE TM S. | TOTAL AMOUNT DUE | : 510.53 Overdue Bill : 1 |
| Meter Number | : 559160 GS6 | | |
| 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

*45092200000* BC13/200.4/2500/0/10/04-19-2016/23

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991991561465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515362

*99175283953*

Date : 04-19-2016

BC13/200.4/2512/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917528395-3

Collection Ref. Code : 1853-17-674-5

Customer Information----------

Name : CUYNO,EDUARD ALINSUNOD

Premise Address : KANIPAAN,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560446 GS6 | Pole No | : | 0567376 |
| Serial No | : | 97015439 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4371 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 233 | 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 | | 458.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,174.00 | 23.48 |
| Sub-Total | | - 60.49 |
| Government Charges | | |
| Franchise Tax - Local | | 5.84 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.90 |
| 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 | | 110.04 |
| CURRENT BILL - APRIL 2016 | | 889.28 |
| TOTAL AMOUNT DUE | | 1,348.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 715.00

Your monthly electricity consumption chart

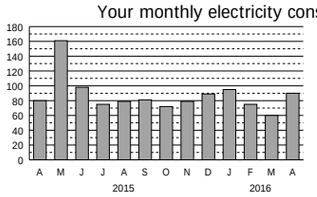


Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 889.28 | | |
| Less : VAT | 61.32 | | |
| Amount Net of VAT | 827.96 | | |
| Less: BIR 2306 | 25.90 | | |
| BIR 2307 | 15.70 | VATable Sales | 827.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 786.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.32 | VAT Amount | 61.32 |
| TOTAL AMOUNT DUE | 847.68 | TOTAL SALES | 889.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2512/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991991561465

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-17-674-5 | Premise Address | : KANIPAAN,COGON PARDO | | |
| Account ID | : 9917528395-3 | | | | |
| Customer Name | : CUYNO,EDUARD ALINSUNOD | TOTAL AMOUNT DUE | : 1,348.03 | Overdue Bill | : 1 |
| Meter Number | : 560446 GS6 | | | | |
| 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

*99175283953* BC13/200.4/2512/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646009716531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506522

*64658513763*

Date : 04-19-2016

BC13/200.4/2513/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465851376-3

Collection Ref. Code : 1851-80-410-2

Customer Information----------

Name : ABANID,RIZALINA UNABIA

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559162 GS6 | Pole No | : | 0567376 |
| Serial No | : | 217200581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3861 |
| 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 | | 977.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 2,383.00 | 47.66 |
| Sub-Total | | 3.35 |
| Government Charges | | |
| Franchise Tax - Local | | 6.67 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 3.13 |
| 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 | | 122.82 |
| CURRENT BILL - APRIL 2016 | | 1,012.29 |
| TOTAL AMOUNT DUE | | 1,990.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,405.00

Your monthly electricity consumption chart

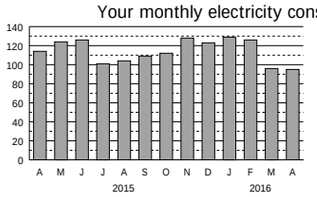


Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,012.29 | | |
| Less : VAT | 70.89 | | |
| Amount Net of VAT | 941.40 | | |
| Less: BIR 2306 | 29.92 | | |
| BIR 2307 | 17.92 | VATable Sales | 941.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.89 | VAT Amount | 70.89 |
| TOTAL AMOUNT DUE | 964.45 | TOTAL SALES | 1,012.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2513/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646009716531

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-80-410-2 | Premise Address | : SITIO KANIPAAN,COGON PARDO | | |
| Account ID | : 6465851376-3 | | | | |
| Customer Name | : ABANID,RIZALINA UNABIA | TOTAL AMOUNT DUE | : 1,990.12 | Overdue Bill | : 1 |
| Meter Number | : 559162 GS6 | | | | |
| 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

*64658513763* BC13/200.4/2513/0/10/04-19-2016/23 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021450243395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511464

*02182200002*

Date : 04-19-2016

BC13/200.4/2520/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218220000-2

Collection Ref. Code : 1841-75-896-5

Customer Information----------

Name : DARAGOSA,ROBERTO JR. A

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559169 GS6 | Pole No | : | 0567362 |
| Serial No | : | 93546891 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4639 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4502 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 443 | 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 | | 1,512.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,512.50 | 30.25 |
| Sub-Total | | 44.88 |
| Government Charges | | |
| Franchise Tax - Local | | 10.15 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 6.60 |
| 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 | | 179.94 |
| CURRENT BILL - APRIL 2016 | | 1,533.25 |
| TOTAL AMOUNT DUE | | 3,045.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,992.00

Your monthly electricity consumption chart

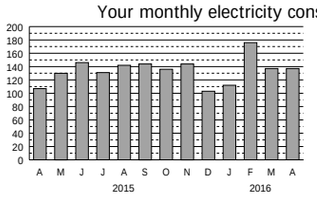


Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,533.25 | | |
| Less : VAT | 104.53 | | |
| Amount Net of VAT | 1,428.72 | | |
| Less: BIR 2306 | 44.45 | | |
| BIR 2307 | 27.27 | VATable Sales | 1,428.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,357.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.53 | VAT Amount | 104.53 |
| TOTAL AMOUNT DUE | 1,461.53 | TOTAL SALES | 1,533.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2520/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021450243395

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-75-896-5 | Premise Address | : SITIO SACRED HEART,COGON PARDO,CEBU CITY | | |
| Account ID | : 0218220000-2 | | | | |
| Customer Name | : DARAGOSA,ROBERTO JR. A | TOTAL AMOUNT DUE | : 3,045.53 | Overdue Bill | : 1 |
| Meter Number | : 559169 GS6 | | | | |
| 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

*02182200002* BC13/200.4/2520/0/10/04-19-2016/23 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676555483601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504822

*67613200004*

Date : 04-19-2016

BC13/200.4/2530/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761320000-4

Collection Ref. Code : 1843-29-974-7

Customer Information----------

Name : GULANE,MALOU T

Premise Address : SITIO SACRED HEART COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559159 GS6 | Pole No | : | 0567362 |
| Serial No | : | 84801210 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5978 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5871 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,013.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.6184/kWh | 66.17 |
| System Loss Charge | 0.8358/kWh | 89.43 |
| Sub-Total | | 711.85 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,013.50 | 20.27 |
| Sub-Total | | 31.70 |
| Government Charges | | |
| Franchise Tax - Local | | 7.91 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 1.48 |
| System Loss | | 4.92 |
| Distribution | | 37.34 |
| Others | | 4.75 |
| 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 | | 140.27 |
| CURRENT BILL - APRIL 2016 | | 1,194.97 |
| TOTAL AMOUNT DUE | | 2,208.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,205.00

Your monthly electricity consumption chart

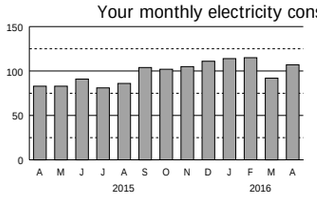


Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,194.97 | | |
| Less : VAT | 81.38 | | |
| Amount Net of VAT | 1,113.59 | | |
| Less: BIR 2306 | 34.61 | | |
| BIR 2307 | 21.25 | VATable Sales | 1,113.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,057.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.38 | VAT Amount | 81.38 |
| TOTAL AMOUNT DUE | 1,139.11 | TOTAL SALES | 1,194.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2530/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676555483601

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-29-974-7 | Premise Address | : SITIO SACRED HEART COGON,PARDO,CEBU CITY |
| Account ID | : 6761320000-4 | | |
| Customer Name | : GULANE,MALOU T | TOTAL AMOUNT DUE | : 2,208.22 Overdue Bill : 1 |
| Meter Number | : 559159 GS6 | | |
| 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

*67613200004* BC13/200.4/2530/0/10/04-19-2016/23 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569754918393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500352

*56905150423*

Date : 04-19-2016

BC13/200.4/2545/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690515042-3

Collection Ref. Code : 1855-26-293-2

Customer Information----------

Name : TORRES,ADRIAN TROBIA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574863 GS6 | Pole No | : | 0567362 |
| Serial No | : | 91962966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2335 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2286 |
| 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 | | 291.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 841.50 | 16.83 |
| Sub-Total | | - 166.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.82 |
| 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 | | 48.97 |
| CURRENT BILL - APRIL 2016 | | 341.48 |
| TOTAL AMOUNT DUE | | 632.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 550.00

Your monthly electricity consumption chart

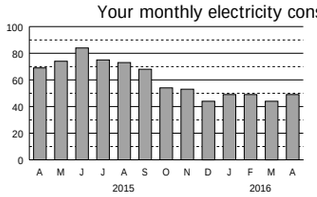


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 341.48 | | |
| Less : VAT | 23.43 | | |
| Amount Net of VAT | 318.05 | | |
| Less: BIR 2306 | 9.97 | | |
| BIR 2307 | 5.89 | VATable Sales | 318.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.43 | VAT Amount | 23.43 |
| TOTAL AMOUNT DUE | 325.62 | TOTAL SALES | 341.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2545/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569754918393

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-26-293-2 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY |
| Account ID | : 5690515042-3 | | |
| Customer Name | : TORRES,ADRIAN TROBIA | TOTAL AMOUNT DUE | : 632.74 |
| Meter Number | : 574863 GS6 | | |
| 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 _____

*56905150423*

BC13/200.4/2545/0/10/04-19-2016/23

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074108351207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504809

*07441155020*

Date : 04-19-2016

BC13/200.4/2554/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744115502-0

Collection Ref. Code : 1851-80-428-5

Customer Information----------

Name : PLANDO,ROGELIO CABATO

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560088 GS6 | Pole No | : | 0567362 |
| Serial No | : | 15377989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4628 |
| 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 | | 1,200.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,200.50 | 24.01 |
| Sub-Total | | 40.88 |
| Government Charges | | |
| Franchise Tax - Local | | 11.33 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 6.27 |
| 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 | | 205.16 |
| CURRENT BILL - APRIL 2016 | | 1,716.47 |
| TOTAL AMOUNT DUE | | 2,916.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,120.00

Your monthly electricity consumption chart

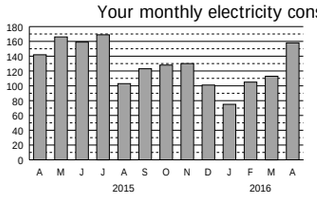


Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,716.47 | | |
| Less : VAT | 118.55 | | |
| Amount Net of VAT | 1,597.92 | | |
| Less: BIR 2306 | 50.03 | | |
| BIR 2307 | 30.45 | VATable Sales | 1,597.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,517.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.55 | VAT Amount | 118.55 |
| TOTAL AMOUNT DUE | 1,635.99 | TOTAL SALES | 1,716.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2554/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074108351207

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-80-428-5 | Premise Address | : SITIO SACRED HEART,COGON PARDO | | |
| Account ID | : 0744115502-0 | | | | |
| Customer Name | : PLANDO,ROGELIO CABATO | TOTAL AMOUNT DUE | : 2,916.76 | Overdue Bill | : 1 |
| Meter Number | : 560088 GS6 | | | | |
| 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

*07441155020*

BC13/200.4/2554/0/10/04-19-2016/23

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397005930953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517430

*39747426516*

Date : 04-19-2016

BC13/200.4/2556/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974742651-6

Collection Ref. Code : 1849-55-185-5

Customer Information----------

Name : RAMOS,JULIZA SEGOVIA

Premise Address : SITIO SACRED HEART

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572523 GS6 | Pole No | : | 0567362 |
| Serial No | : | 94906128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1851 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1757 |
| 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 | | 1,155.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,155.00 | 23.10 |
| Sub-Total | | - 20.74 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.19 |
| 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 | | 118.44 |
| CURRENT BILL - APRIL 2016 | | 974.55 |
| TOTAL AMOUNT DUE | | 2,129.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 740.00

Your monthly electricity consumption chart

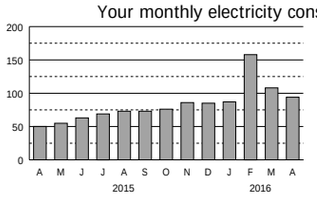


Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.55 | | |
| Less : VAT | 67.23 | | |
| Amount Net of VAT | 907.32 | | |
| Less: BIR 2306 | 28.38 | | |
| BIR 2307 | 17.25 | VATable Sales | 907.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.23 | VAT Amount | 67.23 |
| TOTAL AMOUNT DUE | 928.92 | TOTAL SALES | 974.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2556/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397005930953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-55-185-5 | Premise Address | : SITIO SACRED HEART | | |
| Account ID | : 3974742651-6 | | | | |
| Customer Name | : RAMOS,JULIZA SEGOVIA | TOTAL AMOUNT DUE | : 2,129.61 | Overdue Bill | : 1 |
| Meter Number | : 572523 GS6 | | | | |
| 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 _____

*39747426516* BC13/200.4/2556/0/10/04-19-2016/23 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599639340494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517132

*59993200001*

Date : 04-19-2016

BC13/200.4/2557/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999320000-1

Collection Ref. Code : 1845-37-761-3

Customer Information----------

Name : BARABAD,MARCELINO JR B

Premise Address : A.GABUYA ST.,SITIO SACRED HEART COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1174 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83301578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1790 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 332 | 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 | | 924.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,667.50 | 33.35 |
| Sub-Total | | 44.24 |
| Government Charges | | |
| Franchise Tax - Local | | 7.46 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 6.20 |
| 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 | | 134.96 |
| CURRENT BILL - APRIL 2016 | | 1,130.24 |
| TOTAL AMOUNT DUE | | 2,054.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 743.00

Your monthly electricity consumption chart

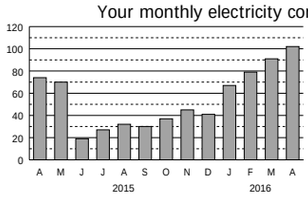


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,130.24 | | |
| Less : VAT | 78.90 | | |
| Amount Net of VAT | 1,051.34 | | |
| Less: BIR 2306 | 33.29 | | |
| BIR 2307 | 20.05 | VATable Sales | 1,051.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 998.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.90 | VAT Amount | 78.90 |
| TOTAL AMOUNT DUE | 1,076.90 | TOTAL SALES | 1,130.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2557/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599639340494

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-37-761-3 | Premise Address | : A.GABUYA ST.,SITIO SACRED HEART COGON,PARDO,CEBU CITY |
| Account ID | : 5999320000-1 | | |
| Customer Name | : BARABAD,MARCELINO JR B | TOTAL AMOUNT DUE | : 2,054.52 |
| Meter Number | : 1174 EIS6 | | |
| 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 _____

*59993200001*

BC13/200.4/2557/0/10/04-19-2016/23

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930782618937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517801

*93077740996*

Date : 04-19-2016

BC13/200.4/2558/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307774099-6

Collection Ref. Code : 1855-40-131-2

Customer Information----------

Name : AYATON,NORMA DUMDUM

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10258 EES6 | Pole No | : | 0567376 |
| Serial No | : | 06598179 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10440 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 254 | 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 | | 3,461.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.3552/kWh | 168.72 |
| System Loss Charge | 0.8598/kWh | 408.41 |
| Sub-Total | | 3,046.47 |
| 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 | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,066.00 | 141.32 |
| Sub-Total | | 192.04 |
| Government Charges | | |
| Franchise Tax - Local | | 34.52 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 3.76 |
| System Loss | | 22.94 |
| Distribution | | 163.70 |
| Others | | 27.19 |
| 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 | | 624.38 |
| CURRENT BILL - APRIL 2016 | | 5,227.02 |
| TOTAL AMOUNT DUE | | 8,688.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,605.00

Your monthly electricity consumption chart

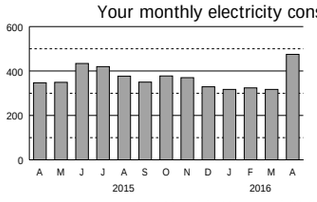


Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,227.02 | | |
| Less : VAT | 363.56 | | |
| Amount Net of VAT | 4,863.46 | | |
| Less: BIR 2306 | 153.36 | | |
| BIR 2307 | 92.74 | VATable Sales | 4,863.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,617.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 363.56 | VAT Amount | 363.56 |
| TOTAL AMOUNT DUE | 4,980.92 | TOTAL SALES | 5,227.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2558/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930782618937

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-131-2 | Premise Address | : SITIO SACRED HEART,COGON PARDO,CEBU CITY | | |
| Account ID | : 9307774099-6 | | | | |
| Customer Name | : AYATON,NORMA DUMDUM | TOTAL AMOUNT DUE | : 8,688.17 | Overdue Bill | : 1 |
| Meter Number | : 10258 EES6 | | | | |
| 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

*93077740996* BC13/200.4/2558/0/10/04-19-2016/23 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461733011551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515755

*46181602155*

Date : 04-19-2016

BC13/200.4/2558/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618160215-5

Collection Ref. Code : 1855-47-572-3

Customer Information----------

Name : BASALO,VICTORIA OLITA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10281 EES6 | Pole No | : | 0567383 |
| Serial No | : | 06403635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 981 |
| 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 | | 282.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | - 146.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.58 |
| CURRENT BILL - APRIL 2016 | | 416.32 |
| TOTAL AMOUNT DUE | | 698.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 305.00

Your monthly electricity consumption chart

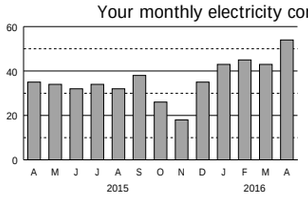


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.32 | | |
| Less : VAT | 28.14 | | |
| Amount Net of VAT | 388.18 | | |
| Less: BIR 2306 | 11.94 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.14 | VAT Amount | 28.14 |
| TOTAL AMOUNT DUE | 397.13 | TOTAL SALES | 416.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2558/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461733011551

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-47-572-3 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY |
| Account ID | : 4618160215-5 | | |
| Customer Name | : BASALO,VICTORIA OLITA | TOTAL AMOUNT DUE | : 698.79 |
| Meter Number | : 10281 EES6 | | |
| 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 _____

*46181602155* BC13/200.4/2558/0/10/04-19-2016/23 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739837340857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502431

*73982200005*

Date : 04-19-2016

BC13/200.4/2570/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398220000-5

Collection Ref. Code : 1821-61-785-1

Customer Information----------

Name : ARANCO,WEDDIE P.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1232 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83304263 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1924 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 460 | 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 | | 674.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 674.50 | 13.49 |
| Sub-Total | | - 63.07 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.61 |
| 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 | | 99.30 |
| CURRENT BILL - APRIL 2016 | | 801.78 |
| TOTAL AMOUNT DUE | | 1,476.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 715.00

Your monthly electricity consumption chart

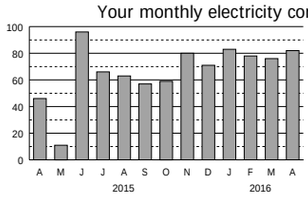


Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 801.78 | | |
| Less : VAT | 54.96 | | |
| Amount Net of VAT | 746.82 | | |
| Less: BIR 2306 | 23.23 | | |
| BIR 2307 | 14.16 | VATable Sales | 746.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 709.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.96 | VAT Amount | 54.96 |
| TOTAL AMOUNT DUE | 764.39 | TOTAL SALES | 801.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2570/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739837340857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-61-785-1 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 7398220000-5 | | | | |
| Customer Name | : ARANCO,WEDDIE P. | TOTAL AMOUNT DUE | : 1,476.24 | Overdue Bill | : 1 |
| Meter Number | : 1232 EIS6 | | | | |
| 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

*73982200005* BC13/200.4/2570/0/10/04-19-2016/23 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775834588722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504110

*77549396255*

Date : 04-19-2016

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754939625-5

Collection Ref. Code : 1859-19-035-9

Customer Information----------

Name : BARRO,WILFREDO CORTES

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070332 | Pole No | : | 0567390 |
| Serial No | : | 84398611 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1351 |
| 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 | | 1,496.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,496.50 | 29.93 |
| Sub-Total | | 51.72 |
| Government Charges | | |
| Franchise Tax - Local | | 14.62 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 7.96 |
| 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 | | 264.60 |
| CURRENT BILL - APRIL 2016 | | 2,213.40 |
| TOTAL AMOUNT DUE | | 3,709.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,155.00

Your monthly electricity consumption chart

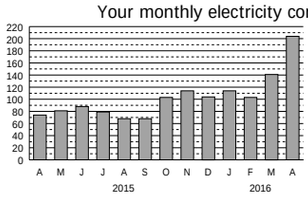


Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,213.40 | | |
| Less : VAT | 152.78 | | |
| Amount Net of VAT | 2,060.62 | | |
| Less: BIR 2306 | 64.46 | | |
| BIR 2307 | 39.27 | VATable Sales | 2,060.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.78 | VAT Amount | 152.78 |
| TOTAL AMOUNT DUE | 2,109.67 | TOTAL SALES | 2,213.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775834588722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-19-035-9 | Premise Address | : SITIO SACRED HEART,COGON PARDO,CEBU CITY | | |
| Account ID | : 7754939625-5 | | | | |
| Customer Name | : BARRO,WILFREDO CORTES | TOTAL AMOUNT DUE | : 3,709.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1070332 | | | | |
| 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 _____

*77549396255*

BC13/200.4/2575/0/10/04-19-2016/23

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848872892251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508181

*84877708416*

Date : 04-19-2016

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487770841-6

Collection Ref. Code : 1857-84-197-2

Customer Information----------

Name : VILLEGAS,JULIET GIMENA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070355 | Pole No | : | 0567390 |
| Serial No | : | 84398623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1154 |
| 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 | | 633.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 633.50 | 12.67 |
| Sub-Total | | - 29.78 |
| Government Charges | | |
| Franchise Tax - Local | | 6.14 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.99 |
| 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 | | 113.42 |
| CURRENT BILL - APRIL 2016 | | 932.64 |
| TOTAL AMOUNT DUE | | 1,566.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 550.00

Your monthly electricity consumption chart

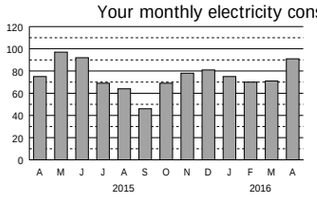


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 932.64 | | |
| Less : VAT | 63.93 | | |
| Amount Net of VAT | 868.71 | | |
| Less: BIR 2306 | 27.00 | | |
| BIR 2307 | 16.51 | VATable Sales | 868.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 825.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.93 | VAT Amount | 63.93 |
| TOTAL AMOUNT DUE | 889.13 | TOTAL SALES | 932.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848872892251

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-84-197-2 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY |
| Account ID | : 8487770841-6 | | |
| Customer Name | : VILLEGAS,JULIET GIMENA | TOTAL AMOUNT DUE | : 1,566.27 |
| Meter Number | : MTR1070355 | Overdue Bill | : 1 |
| 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 _____

*84877708416* BC13/200.4/2575/0/10/04-19-2016/23 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583934492417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508591

*58303200008*

Date : 04-19-2016

BC13/200.4/2580/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830320000-8

Collection Ref. Code : 1823-30-707-8

Customer Information----------

Name : DELIGERO,FERNNADO C

Premise Address : SITIO STO NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1226 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83302052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2230 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2134 |
| 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 | | 529.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 529.50 | 10.59 |
| Sub-Total | | - 34.18 |
| Government Charges | | |
| Franchise Tax - Local | | 6.46 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.37 |
| 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 | | 119.29 |
| CURRENT BILL - APRIL 2016 | | 980.50 |
| TOTAL AMOUNT DUE | | 1,510.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 819.00

Your monthly electricity consumption chart

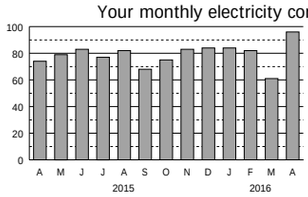


Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 980.50 | | |
| Less : VAT | 67.11 | | |
| Amount Net of VAT | 913.39 | | |
| Less: BIR 2306 | 28.33 | | |
| BIR 2307 | 17.35 | VATable Sales | 913.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 867.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.11 | VAT Amount | 67.11 |
| TOTAL AMOUNT DUE | 934.82 | TOTAL SALES | 980.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2580/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583934492417

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-30-707-8 | Premise Address | : SITIO STO NINO COGON,PARDO,CEBU CITY |
| Account ID | : 5830320000-8 | | |
| Customer Name | : DELIGERO,FERNNADO C | TOTAL AMOUNT DUE | : 1,510.06 |
| Meter Number | : 1226 EIS6 | | |
| 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

*58303200008*

BC13/200.4/2580/0/10/04-19-2016/23

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545963143378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506737

*54595724300*

Date : 04-19-2016

BC13/200.4/2581/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459572430-0

Collection Ref. Code : 1855-54-470-9

Customer Information----------

Name : PEPINO,AMALIA FILOSOPO

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2340 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83304319 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 829 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 804 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 222 | 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 | | 88.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 88.00 | 1.76 |
| Sub-Total | | - 152.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.59 |
| 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 | | 19.23 |
| CURRENT BILL - APRIL 2016 | | 103.90 |
| TOTAL AMOUNT DUE | | 191.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 73.00

Your monthly electricity consumption chart

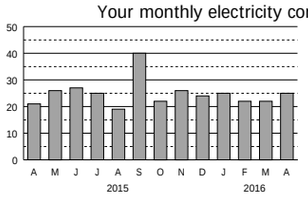


Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.90 | | |
| Less : VAT | 6.68 | | |
| Amount Net of VAT | 97.22 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.68 | VAT Amount | 6.68 |
| TOTAL AMOUNT DUE | 99.31 | TOTAL SALES | 103.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2581/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545963143378

Collection Ref. Code : 1855-54-470-9

Account ID : 5459572430-0

Customer Name : PEPINO,AMALIA FILOSOPO

Meter Number : 2340 EIS6

Period : Mar 2016

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 191.97

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 _____

*54595724300* BC13/200.4/2581/0/10/04-19-2016/23 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585903208456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509397

*58586403568*

Date : 04-19-2016

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858640356-8

Collection Ref. Code : 1855-40-176-2

Customer Information----------

Name : YURONG,SERIED GUMELAC

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1231 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83302053 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 849 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 801 |
| 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 | | 184.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 184.50 | 3.69 |
| Sub-Total | | - 176.39 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.12 |
| 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 | | 46.31 |
| CURRENT BILL - APRIL 2016 | | 320.12 |
| TOTAL AMOUNT DUE | | 504.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 192.00

Your monthly electricity consumption chart

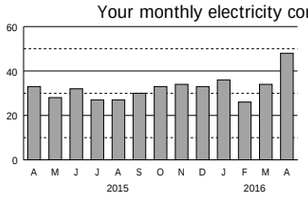


Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.12 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 298.72 | | |
| Less: BIR 2306 | 9.11 | | |
| BIR 2307 | 5.52 | VATable Sales | 298.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 305.49 | TOTAL SALES | 320.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585903208456

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-40-176-2 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY |
| Account ID | : 5858640356-8 | | |
| Customer Name | : YURONG,SERIED GUMELAC | TOTAL AMOUNT DUE | : 504.45 |
| Meter Number | : 1231 EIS6 | | |
| 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 _____

*58586403568*

BC13/200.4/2595/0/10/04-19-2016/23

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533071230959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499535

*53353313413*

Date : 04-19-2016

BC13/200.4/2595/1378816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335331341-3

Collection Ref. Code : 1857-56-659-9

Customer Information----------

Name : JUMAG,RITCHELL CARUNGAY

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009646 EFS6 | Pole No | : | 1378816 |
| Serial No | : | 121434609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1215 |
| 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 | | 189.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 170.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.94 |
| CURRENT BILL - APRIL 2016 | | 210.81 |
| TOTAL AMOUNT DUE | | 400.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,320.00

Your monthly electricity consumption chart

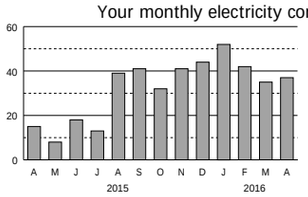


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.81 | | |
| Less : VAT | 13.99 | | |
| Amount Net of VAT | 196.82 | | |
| Less: BIR 2306 | 5.99 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.99 | VAT Amount | 13.99 |
| TOTAL AMOUNT DUE | 201.24 | TOTAL SALES | 210.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533071230959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-56-659-9 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 5335331341-3 | | | | |
| Customer Name | : JUMAG,RITCHELL CARUNGAY | TOTAL AMOUNT DUE | : 400.52 | Overdue Bill | : 1 |
| Meter Number | : 009646 EFS6 | | | | |
| 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 _____

*53353313413*

BC13/200.4/2595/0/10/04-19-2016/23

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648396801770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507874

*64810289849*

Date : 04-19-2016

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481028984-9

Collection Ref. Code : 1855-37-089-1

Customer Information----------

Name : LOLOR,RITCHELL SORILA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3744 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 82395983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1764 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 245 | 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 | | 416.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 99.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.69 |
| 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 | | 89.66 |
| CURRENT BILL - APRIL 2016 | | 709.27 |
| TOTAL AMOUNT DUE | | 1,125.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 441.00

Your monthly electricity consumption chart

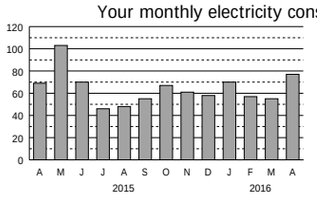


Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 709.27 | | |
| Less : VAT | 48.33 | | |
| Amount Net of VAT | 660.94 | | |
| Less: BIR 2306 | 20.45 | | |
| BIR 2307 | 12.49 | VATable Sales | 660.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.33 | VAT Amount | 48.33 |
| TOTAL AMOUNT DUE | 676.33 | TOTAL SALES | 709.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648396801770

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-37-089-1 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY |
| Account ID | : 6481028984-9 | | |
| Customer Name | : LOLOR,RITCHELL SORILA | TOTAL AMOUNT DUE | : 1,125.34 Overdue Bill : 1 |
| Meter Number | : 3744 EIS6 | | |
| 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

*64810289849* BC13/200.4/2595/0/10/04-19-2016/23 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882912143139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508220

*88272150900*

Date : 04-19-2016

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827215090-0

Collection Ref. Code : 1855-37-092-1

Customer Information----------

Name : BACUS,ROSEMARIE ARELA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1381 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83301482 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3111 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 499 | 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 | | 1,240.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,625.00 | 52.50 |
| Sub-Total | | 66.81 |
| Government Charges | | |
| Franchise Tax - Local | | 9.86 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 9.20 |
| 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 | | 178.23 |
| CURRENT BILL - APRIL 2016 | | 1,492.87 |
| TOTAL AMOUNT DUE | | 2,733.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,384.00

Your monthly electricity consumption chart

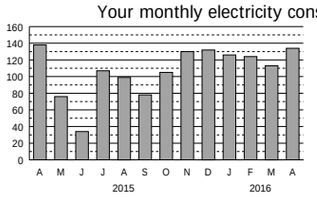


Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,492.87 | | |
| Less : VAT | 104.52 | | |
| Amount Net of VAT | 1,388.35 | | |
| Less: BIR 2306 | 44.08 | | |
| BIR 2307 | 26.49 | VATable Sales | 1,388.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,317.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.52 | VAT Amount | 104.52 |
| TOTAL AMOUNT DUE | 1,422.30 | TOTAL SALES | 1,492.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882912143139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-37-092-1 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 8827215090-0 | | | | |
| Customer Name | : BACUS,ROSEMARIE ARELA | TOTAL AMOUNT DUE | : 2,733.62 | Overdue Bill | : 1 |
| Meter Number | : 1381 EIS6 | | | | |
| 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

*88272150900* BC13/200.4/2595/0/10/04-19-2016/23 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712322181033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71262200000*

1004507321

Date : 04-19-2016

BC13/200.4/2600/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126220000-0

Collection Ref. Code : 1833-94-218-3

Customer Information----------

Name : OPIAR,EPIFANIA E TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1218 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83304104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14567 |
| 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 | | 4,385.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,256.19 |
| Transmission Charge | 0.3552/kWh | 154.16 |
| System Loss Charge | 0.8598/kWh | 373.15 |
| Sub-Total | | 2,783.50 |
| 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 | 0.1067/kWh | 46.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,385.50 | 87.71 |
| Sub-Total | | 134.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.23 |
| Value Added Tax | | |
| Generation | | 133.38 |
| Transmission | | 3.44 |
| System Loss | | 20.96 |
| Distribution | | 149.62 |
| Others | | 19.83 |
| 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 | | 565.23 |
| CURRENT BILL - APRIL 2016 | | 4,729.59 |
| TOTAL AMOUNT DUE | | 9,115.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,962.00

Your monthly electricity consumption chart

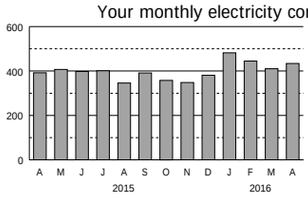


Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,729.59 | | |
| Less : VAT | 327.23 | | |
| Amount Net of VAT | 4,402.36 | | |
| Less: BIR 2306 | 138.05 | | |
| BIR 2307 | 83.91 | VATable Sales | 4,402.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,180.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.23 | VAT Amount | 327.23 |
| TOTAL AMOUNT DUE | 4,507.63 | TOTAL SALES | 4,729.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2600/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712322181033

Collection Ref. Code : 1833-94-218-3

Account ID : 7126220000-0

Customer Name : OPIAR,EPIFANIA E TM

Meter Number : 1218 EIS6

Period : Mar 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 9,115.20

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

*71262200000*

BC13/200.4/2600/0/10/04-19-2016/23

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903342332990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501515

*90332689711*

Date : 04-19-2016

BC13/200.4/2601/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033268971-1

Collection Ref. Code : 1857-42-845-5

Customer Information----------

Name : QUIBOY,SALOME LAPAS

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004964 EFS6 | Pole No | : | 1378823 |
| Serial No | : | 92353321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2637 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2490 |
| 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 | | 1,359.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,359.50 | 27.19 |
| Sub-Total | | 42.88 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.42 |
| 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 | | 191.55 |
| CURRENT BILL - APRIL 2016 | | 1,602.83 |
| TOTAL AMOUNT DUE | | 2,962.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,330.00

Your monthly electricity consumption chart

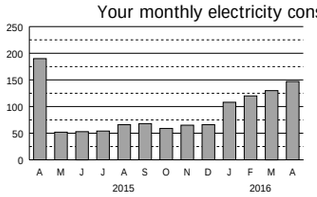


Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.83 | | |
| Less : VAT | 110.93 | | |
| Amount Net of VAT | 1,491.90 | | |
| Less: BIR 2306 | 46.80 | | |
| BIR 2307 | 28.44 | VATable Sales | 1,491.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,416.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.93 | VAT Amount | 110.93 |
| TOTAL AMOUNT DUE | 1,527.59 | TOTAL SALES | 1,602.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903342332990

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-42-845-5 | Premise Address | : SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 9033268971-1 | | | | |
| Customer Name | : QUIBOY,SALOME LAPAS | TOTAL AMOUNT DUE | : 2,962.12 | Overdue Bill | : 1 |
| Meter Number | : 004964 EFS6 | | | | |
| 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

*90332689711* BC13/200.4/2601/0/10/04-19-2016/23 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932781082127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518570

*93210266792*

Date : 04-19-2016

BC13/200.4/2601/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321026679-2

Collection Ref. Code : 1859-64-215-2

Customer Information----------

Name : LLESIS,JULIETA AVELINO

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN : 410-938-624-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070325 | Pole No | : | 0567390 |
| Serial No | : | 84397458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1794 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1616 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 254 | 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 | | 4,392.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,742.00 | 54.84 |
| Sub-Total | | 73.85 |
| Government Charges | | |
| Franchise Tax - Local | | 12.97 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 10.42 |
| 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 | | 234.62 |
| CURRENT BILL - APRIL 2016 | | 1,964.40 |
| TOTAL AMOUNT DUE | | 6,356.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,150.00

Your monthly electricity consumption chart

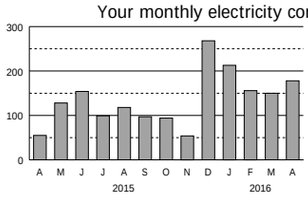


Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,964.40 | | |
| Less : VAT | 136.85 | | |
| Amount Net of VAT | 1,827.55 | | |
| Less: BIR 2306 | 57.73 | | |
| BIR 2307 | 34.86 | VATable Sales | 1,827.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.85 | VAT Amount | 136.85 |
| TOTAL AMOUNT DUE | 1,871.81 | TOTAL SALES | 1,964.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932781082127

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-64-215-2 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 9321026679-2 | | | | |
| Customer Name | : LLESIS,JULIETA AVELINO | TOTAL AMOUNT DUE | : 6,356.60 | Overdue Bill | : 2 |
| Meter Number | : MTR1070325 | | | | |
| 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

*93210266792*

BC13/200.4/2601/0/10/04-19-2016/23

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132287967219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13253462637*

1004518635

Date : 04-19-2016

BC13/200.4/2603/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325346263-7

Collection Ref. Code : 1857-58-398-1

Customer Information----------

Name : MINISTERIO,CHERRYL RICAPENTE

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2947 EIS6 | Pole No | : | 0567390 |
| Serial No | : | 83302417 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1881 |
| 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 | | 833.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 834.00 | 16.68 |
| Sub-Total | | - 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.72 |
| 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 | | 123.74 |
| CURRENT BILL - APRIL 2016 | | 1,017.47 |
| TOTAL AMOUNT DUE | | 1,851.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 872.00

Your monthly electricity consumption chart

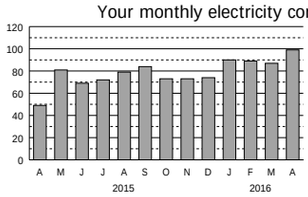


Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.47 | | |
| Less : VAT | 69.87 | | |
| Amount Net of VAT | 947.60 | | |
| Less: BIR 2306 | 29.51 | | |
| BIR 2307 | 18.01 | VATable Sales | 947.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.87 | VAT Amount | 69.87 |
| TOTAL AMOUNT DUE | 969.95 | TOTAL SALES | 1,017.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2603/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132287967219

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-58-398-1 | Premise Address | : SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 1325346263-7 | | | | |
| Customer Name | : MINISTERIO,CHERRYL RICAPENTE | TOTAL AMOUNT DUE | : 1,851.28 | Overdue Bill | : 1 |
| Meter Number | : 2947 EIS6 | | | | |
| 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

*13253462637* BC13/200.4/2603/0/10/04-19-2016/23 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125653509651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514906

*12540966046*

Date : 04-19-2016

BC13/200.4/2603/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254096604-6

Collection Ref. Code : 1851-86-689-2

Customer Information----------

Name : GENELAZO,GRACE BACALLAN

Premise Address : SITIO SACRED HEART,KANIPA-AN COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1172 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83303451 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5839 |
| 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 | | 2,762.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| 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 | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,763.00 | 55.26 |
| Sub-Total | | 89.01 |
| Government Charges | | |
| Franchise Tax - Local | | 22.69 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 13.40 |
| 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 | | 410.61 |
| CURRENT BILL - APRIL 2016 | | 3,435.49 |
| TOTAL AMOUNT DUE | | 6,198.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,714.00

Your monthly electricity consumption chart

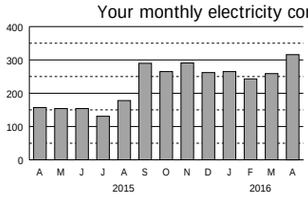


Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,435.49 | | |
| Less : VAT | 237.38 | | |
| Amount Net of VAT | 3,198.11 | | |
| Less: BIR 2306 | 100.17 | | |
| BIR 2307 | 60.95 | VATable Sales | 3,198.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,036.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.38 | VAT Amount | 237.38 |
| TOTAL AMOUNT DUE | 3,274.37 | TOTAL SALES | 3,435.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2603/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125653509651

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-86-689-2 | Premise Address | : SITIO SACRED HEART,KANIPA-AN COGON,PARDO | | |
| Account ID | : 1254096604-6 | | | | |
| Customer Name | : GENELAZO,GRACE BACALLAN | TOTAL AMOUNT DUE | : 6,198.38 | Overdue Bill | : 1 |
| Meter Number | : 1172 EIS6 | | | | |
| 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

*12540966046* BC13/200.4/2603/0/10/04-19-2016/23 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226898917950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514351

*22647566565*

Date : 04-19-2016

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264756656-5

Collection Ref. Code : 1857-19-203-6

Customer Information----------

Name : DESPI,SHEENA MAGSUKANG

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2306 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83301716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1804 |
| 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 | | 313.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 313.50 | 6.27 |
| Sub-Total | | - 153.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.18 |
| 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 | | 59.74 |
| CURRENT BILL - APRIL 2016 | | 439.58 |
| TOTAL AMOUNT DUE | | 752.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,030.00

Your monthly electricity consumption chart

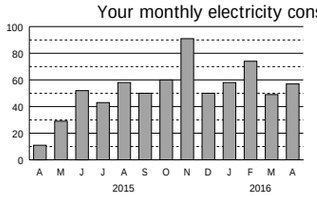


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.58 | | |
| Less : VAT | 29.73 | | |
| Amount Net of VAT | 409.85 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.65 | VATable Sales | 409.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.73 | VAT Amount | 29.73 |
| TOTAL AMOUNT DUE | 419.30 | TOTAL SALES | 439.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226898917950

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-19-203-6 | Premise Address | : SITIO SACRED HEART,COGON PARDO |
| Account ID | : 2264756656-5 | | |
| Customer Name | : DESPI,SHEENA MAGSUKANG | TOTAL AMOUNT DUE | : 752.87 |
| Meter Number | : 2306 EIS6 | | |
| 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

*22647566565* BC13/200.4/2604/0/10/04-19-2016/23 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600759626359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499319

*60007962867*

Date : 04-19-2016

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000796286-7

Collection Ref. Code : 1857-19-269-9

Customer Information----------

Name : TUMULAK,ARLENE DELIMA

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010962 | Pole No | : | 1385742 |
| Serial No | : | 83349308 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1136 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1051 |
| 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 | | 591.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 591.00 | 11.82 |
| Sub-Total | | - 67.52 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 4.00 |
| 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 | | 102.62 |
| CURRENT BILL - APRIL 2016 | | 828.46 |
| TOTAL AMOUNT DUE | | 1,419.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 760.00

Your monthly electricity consumption chart

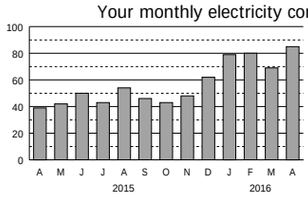


Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.46 | | |
| Less : VAT | 56.69 | | |
| Amount Net of VAT | 771.77 | | |
| Less: BIR 2306 | 23.95 | | |
| BIR 2307 | 14.63 | VATable Sales | 771.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 733.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.69 | VAT Amount | 56.69 |
| TOTAL AMOUNT DUE | 789.88 | TOTAL SALES | 828.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600759626359

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-269-9 | Premise Address | : SITIO SACRED HEART,COGON PARDO | | |
| Account ID | : 6000796286-7 | | | | |
| Customer Name | : TUMULAK,ARLENE DELIMA | TOTAL AMOUNT DUE | : 1,419.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1010962 | | | | |
| 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

*60007962867*

BC13/200.4/2604/0/10/04-19-2016/23

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485889981147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509837

*48546006411*

Date : 04-19-2016

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854600641-1

Collection Ref. Code : 1857-19-281-8

Customer Information----------

Name : GUISANDO,ROSEMARIE FORMENTERA

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2338 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83301980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1308 |
| 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 | | 97.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 144.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.90 |
| 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 | | 27.51 |
| CURRENT BILL - APRIL 2016 | | 175.72 |
| TOTAL AMOUNT DUE | | 273.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 386.00

Your monthly electricity consumption chart

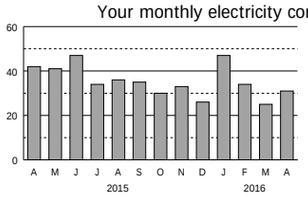


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.72 | | |
| Less : VAT | 11.63 | | |
| Amount Net of VAT | 164.09 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.63 | VAT Amount | 11.63 |
| TOTAL AMOUNT DUE | 167.75 | TOTAL SALES | 175.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485889981147

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-281-8 | Premise Address | : SITIO SACRED HEART,COGON PARDO,CEBU CITY | | |
| Account ID | : 4854600641-1 | | | | |
| Customer Name | : GUISANDO,ROSEMARIE FORMENTERA | TOTAL AMOUNT DUE | : 273.32 | Overdue Bill | : 1 |
| Meter Number | : 2338 EIS6 | | | | |
| 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 _____

*48546006411* BC13/200.4/2604/0/10/04-19-2016/23 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345207521068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34569047193*

1004506150

Date : 04-19-2016

BC13/200.4/2605/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456904719-3

Collection Ref. Code : 1851-93-317-4

Customer Information----------

Name : LAMBO,ROMERICO ANGCON

Premise Address : SITIO SACRED HEART,KANIPAAN,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1192 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83303190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1488 |
| 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 | | 301.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 174.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.84 |
| 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 | | 46.61 |
| CURRENT BILL - APRIL 2016 | | 322.76 |
| TOTAL AMOUNT DUE | | 624.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 342.00

Your monthly electricity consumption chart

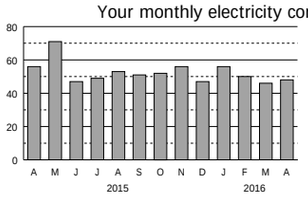


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.76 | | |
| Less : VAT | 21.68 | | |
| Amount Net of VAT | 301.08 | | |
| Less: BIR 2306 | 9.23 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.68 | VAT Amount | 21.68 |
| TOTAL AMOUNT DUE | 307.97 | TOTAL SALES | 322.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2605/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345207521068

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-93-317-4 | Premise Address | : SITIO SACRED HEART,KANIPAAN,COGON PARDO | | |
| Account ID | : 3456904719-3 | | | | |
| Customer Name | : LAMBO,ROMERICO ANGCON | TOTAL AMOUNT DUE | : 624.38 | Overdue Bill | : 1 |
| Meter Number | : 1192 EIS6 | | | | |
| 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

*34569047193* BC13/200.4/2605/0/10/04-19-2016/23 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958659210628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513721

*95833200009*

Date : 04-19-2016

BC13/200.4/2610/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583320000-9

Collection Ref. Code : 1823-97-053-2

Customer Information----------

Name : MALDO,MA LIDA C

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1230 EIS6 | Pole No | : | 1385742 |
| Serial No | : | 83304109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1354 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1315 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | 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 | | 543.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 543.50 | 10.87 |
| Sub-Total | | - 172.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.61 |
| 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 | | 35.62 |
| CURRENT BILL - APRIL 2016 | | 229.85 |
| TOTAL AMOUNT DUE | | 773.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 172.00

Your monthly electricity consumption chart

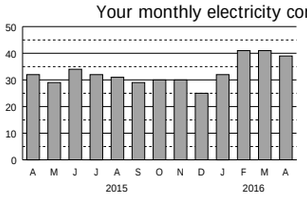


Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.85 | | |
| Less : VAT | 15.56 | | |
| Amount Net of VAT | 214.29 | | |
| Less: BIR 2306 | 6.64 | | |
| BIR 2307 | 3.91 | VATable Sales | 214.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.56 | VAT Amount | 15.56 |
| TOTAL AMOUNT DUE | 219.30 | TOTAL SALES | 229.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2610/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958659210628

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-97-053-2 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 9583320000-9 | | |
| Customer Name | : MALDO,MA LIDA C | TOTAL AMOUNT DUE | : 773.44 |
| Meter Number | : 1230 EIS6 | | |
| Period | : Feb 2016 to Mar 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

*95833200009* BC13/200.4/2610/0/10/04-19-2016/23 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035132894151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500495

*03572338162*

Date : 04-19-2016

BC13/200.4/2665/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357233816-2

Collection Ref. Code : 1855-92-632-6

Customer Information----------

Name : PAGALAN,JINALYN GARCIA

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004189 EFS6 | Pole No | : | 0572010 |
| Serial No | : | 97683812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 778 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 132 | 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 | | 547.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.68 |
| Transmission Charge | 0.3552/kWh | 11.73 |
| System Loss Charge | 0.8598/kWh | 28.39 |
| Sub-Total | | 211.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.81 |
| Supply Charge | 0.4118/kWh | 13.60 |
| Metering Charge | 0.6989/kWh | 23.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.29 | - 155.65 |
| Surcharge | 0.02 of 647.50 | 12.95 |
| Sub-Total | | - 142.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.15 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.94 |
| Others | | - 10.27 |
| 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 | 4.10 |
| Sub-Total | | 30.69 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 199.28 |
| TOTAL AMOUNT DUE | | 746.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 100.00

Your monthly electricity consumption chart

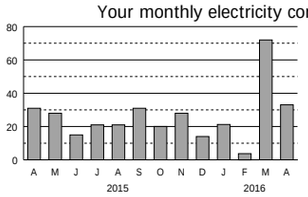


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.28 | | |
| Less : VAT | 13.69 | | |
| Amount Net of VAT | 185.59 | | |
| Less: BIR 2306 | 5.84 | | |
| BIR 2307 | 3.40 | VATable Sales | 185.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.69 | VAT Amount | 13.69 |
| TOTAL AMOUNT DUE | 190.04 | TOTAL SALES | 199.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2665/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035132894151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-92-632-6 | Premise Address | : SITIO ALL SEASON,COGON PARDO, CEBU CITY | | |
| Account ID | : 0357233816-2 | | | | |
| Customer Name | : PAGALAN,JINALYN GARCIA | TOTAL AMOUNT DUE | : 746.57 | Overdue Bill | : 1 |
| Meter Number | : 004189 EFS6 | | | | |
| 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 _____

*03572338162*

BC13/200.4/2665/0/10/04-19-2016/23

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454324691847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511271

*45467869728*

Date : 04-19-2016

BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546786972-8

Collection Ref. Code : 1855-62-806-6

Customer Information----------

Name : JAUCULAN,EDMER VIDAD

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3901 EVS6 | Pole No | : | 0572024 |
| Serial No | : | 05203471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1601 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 233 | 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 | | 116.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 116.50 | 2.33 |
| Sub-Total | | - 175.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| 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 | | 22.32 |
| CURRENT BILL - APRIL 2016 | | 120.54 |
| TOTAL AMOUNT DUE | | 236.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 299.00

Your monthly electricity consumption chart

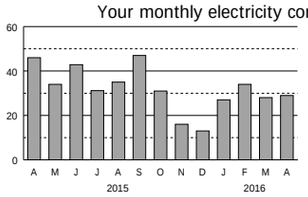


Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.54 | | |
| Less : VAT | 7.77 | | |
| Amount Net of VAT | 112.77 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.77 | VAT Amount | 7.77 |
| TOTAL AMOUNT DUE | 115.21 | TOTAL SALES | 120.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2675/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454324691847

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-62-806-6 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 4546786972-8 | | | | |
| Customer Name | : JAUCULAN,EDMER VIDAD | TOTAL AMOUNT DUE | : 236.97 | Overdue Bill | : 1 |
| Meter Number | : 3901 EVS6 | | | | |
| 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 _____

*45467869728* BC13/200.4/2675/0/10/04-19-2016/23 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691096380655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513775

*69142340095*

Date : 04-19-2016

BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914234009-5

Collection Ref. Code : 1855-67-146-8

Customer Information----------

Name : PLAZA,EDELITA RADANA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1425 EVS6 | Pole No | : | 0572024 |
| Serial No | : | 01537673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1330 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1289 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 164 | 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 | | 406.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 407.00 | 8.14 |
| Sub-Total | | - 145.96 |
| Government Charges | | |
| Franchise Tax - Local | | 1.79 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.65 |
| 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 | | 40.27 |
| CURRENT BILL - APRIL 2016 | | 279.56 |
| TOTAL AMOUNT DUE | | 686.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 659.00

Your monthly electricity consumption chart

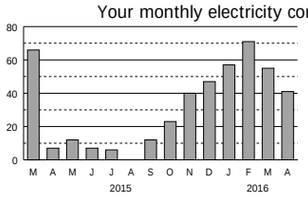


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 279.56 | | |
| Less : VAT | 18.95 | | |
| Amount Net of VAT | 260.61 | | |
| Less: BIR 2306 | 8.05 | | |
| BIR 2307 | 4.82 | VATable Sales | 260.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 247.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.95 | VAT Amount | 18.95 |
| TOTAL AMOUNT DUE | 266.69 | TOTAL SALES | 279.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2675/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691096380655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-146-8 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 6914234009-5 | | | | |
| Customer Name | : PLAZA,EDELITA RADANA | TOTAL AMOUNT DUE | : 686.44 | Overdue Bill | : 1 |
| Meter Number | : 1425 EVS6 | | | | |
| 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

*69142340095* BC13/200.4/2675/0/10/04-19-2016/23 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468020349477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500478

*46832809472*

Date : 04-19-2016

BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683280947-2

Collection Ref. Code : 1855-40-770-1

Customer Information----------

Name : SION,ROGELIO SALAGUSTE

Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034316 | Pole No | : | 0572024 |
| Serial No | : | 121743064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1377 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 222 | 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 | | 433.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 433.00 | 8.66 |
| Sub-Total | | - 145.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.99 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 427.23 |
| TOTAL AMOUNT DUE | | 860.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 820.00

Your monthly electricity consumption chart

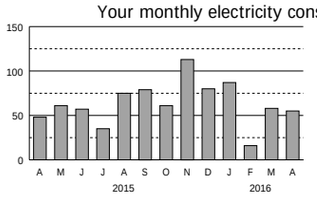


Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.23 | | |
| Less : VAT | 29.01 | | |
| Amount Net of VAT | 398.22 | | |
| Less: BIR 2306 | 12.30 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.01 | VAT Amount | 29.01 |
| TOTAL AMOUNT DUE | 407.49 | TOTAL SALES | 427.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2675/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468020349477

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-770-1 | Premise Address | : SITIO MILLENIUM,COGON PARDO,CEBU CITY | | |
| Account ID | : 4683280947-2 | | | | |
| Customer Name | : SION,ROGELIO SALAGUSTE | TOTAL AMOUNT DUE | : 860.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1034316 | | | | |
| 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

*46832809472*

BC13/200.4/2675/0/10/04-19-2016/23

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216432591977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508157

*21603733276*

Date : 04-19-2016

BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160373327-6

Collection Ref. Code : 1855-67-125-5

Customer Information----------

Name : LOBINGCO,ALEXANDER TAMAYO

Premise Address : MELLINIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1436 EVS6 | Pole No | : | 0572024 |
| Serial No | : | 01413129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1667 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 164 | 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 | | 295.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 295.50 | 5.91 |
| Sub-Total | | - 148.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.64 |
| CURRENT BILL - APRIL 2016 | | 424.13 |
| TOTAL AMOUNT DUE | | 719.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 323.00

Your monthly electricity consumption chart

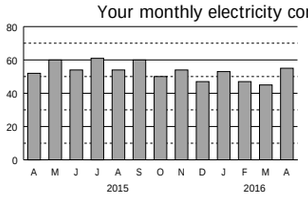


Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.13 | | |
| Less : VAT | 28.68 | | |
| Amount Net of VAT | 395.45 | | |
| Less: BIR 2306 | 12.17 | | |
| BIR 2307 | 7.38 | VATable Sales | 395.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.68 | VAT Amount | 28.68 |
| TOTAL AMOUNT DUE | 404.58 | TOTAL SALES | 424.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2675/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216432591977

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-125-5 | Premise Address | : MELLINIUM,COGON PARDO, CEBU CITY | | |
| Account ID | : 2160373327-6 | | | | |
| Customer Name | : LOBINGCO,ALEXANDER TAMAYO | TOTAL AMOUNT DUE | : 719.87 | Overdue Bill | : 1 |
| Meter Number | : 1436 EVS6 | | | | |
| 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

*21603733276* BC13/200.4/2675/0/10/04-19-2016/23 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745245906156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505767

*74590200007*

Date : 04-19-2016

BC13/200.4/2680/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459020000-7

Collection Ref. Code : 1821-44-473-6

Customer Information----------

Name : SALADAGA,ROSA TM J.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8097 EES6 | Pole No | : | 1385742 |
| Serial No | : | 06270596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1797 |
| 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 | | 453.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 851.50 | 17.03 |
| Sub-Total | | - 161.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 11.52 |
| 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 | | 35.53 |
| CURRENT BILL - APRIL 2016 | | 231.28 |
| TOTAL AMOUNT DUE | | 684.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 397.00

Your monthly electricity consumption chart

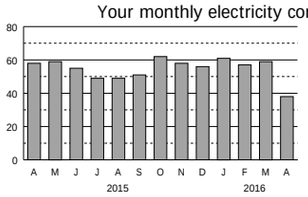


Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 231.28 | | |
| Less : VAT | 15.96 | | |
| Amount Net of VAT | 215.32 | | |
| Less: BIR 2306 | 6.81 | | |
| BIR 2307 | 3.94 | VATable Sales | 215.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.96 | VAT Amount | 15.96 |
| TOTAL AMOUNT DUE | 220.53 | TOTAL SALES | 231.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2680/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745245906156

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-44-473-6 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 7459020000-7 | | | | |
| Customer Name | : SALADAGA,ROSA TM J. | TOTAL AMOUNT DUE | : 684.68 | Overdue Bill | : 1 |
| Meter Number | : 8097 EES6 | | | | |
| 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

*74590200007* BC13/200.4/2680/0/10/04-19-2016/23 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666626676107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517202

*66603200008*

Date : 04-19-2016

BC13/200.4/2690/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660320000-8

Collection Ref. Code : 1843-21-551-9

Customer Information----------

Name : LANIOHAN,HELEN A

Premise Address : SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10044 EES6 | Pole No | : | 1385742 |
| Serial No | : | 05758383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1551 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 222 | 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 | | 466.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.6184/kWh | 105.13 |
| System Loss Charge | 0.8358/kWh | 142.09 |
| Sub-Total | | 1,130.98 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,051.50 | 21.03 |
| Sub-Total | | 39.19 |
| Government Charges | | |
| Franchise Tax - Local | | 12.46 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 2.34 |
| System Loss | | 7.82 |
| Distribution | | 58.97 |
| Others | | 6.20 |
| 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 | | 221.03 |
| CURRENT BILL - APRIL 2016 | | 1,882.62 |
| TOTAL AMOUNT DUE | | 2,349.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 585.00

Your monthly electricity consumption chart

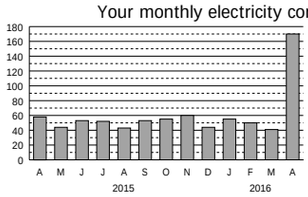


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,882.62 | | |
| Less : VAT | 127.57 | | |
| Amount Net of VAT | 1,755.05 | | |
| Less: BIR 2306 | 54.27 | | |
| BIR 2307 | 33.48 | VATable Sales | 1,755.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,667.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.57 | VAT Amount | 127.57 |
| TOTAL AMOUNT DUE | 1,794.87 | TOTAL SALES | 1,882.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2690/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666626676107

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-21-551-9 | Premise Address | : SACRED HEART,COGON PARDO,CEBU CITY | | |
| Account ID | : 6660320000-8 | | | | |
| Customer Name | : LANIOHAN,HELEN A | TOTAL AMOUNT DUE | : 2,349.12 | Overdue Bill | : 1 |
| Meter Number | : 10044 EES6 | | | | |
| 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

*66603200008* BC13/200.4/2690/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872945662875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87272200004*

1004502470

Date : 04-19-2016

BC13/200.4/2700/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727220000-4

Collection Ref. Code : 1835-31-137-7

Customer Information----------

Name : ARNEJO,WENNIE H

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8423 EES6 | Pole No | : | 1385742 |
| Serial No | : | 05686911 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1380 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 128.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 128.50 | 2.57 |
| Sub-Total | | - 143.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.58 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| 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 | | 54.11 |
| CURRENT BILL - APRIL 2016 | | 397.78 |
| TOTAL AMOUNT DUE | | 526.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 491.00

Your monthly electricity consumption chart

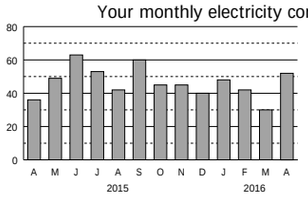


Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 397.78 | | |
| Less : VAT | 26.75 | | |
| Amount Net of VAT | 371.03 | | |
| Less: BIR 2306 | 11.36 | | |
| BIR 2307 | 6.93 | VATable Sales | 371.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 352.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.75 | VAT Amount | 26.75 |
| TOTAL AMOUNT DUE | 379.49 | TOTAL SALES | 397.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2700/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872945662875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-31-137-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 8727220000-4 | | | | |
| Customer Name | : ARNEJO,WENNIE H | TOTAL AMOUNT DUE | : 526.23 | Overdue Bill | : 1 |
| Meter Number | : 8423 EES6 | | | | |
| 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

*87272200004* BC13/200.4/2700/0/10/04-19-2016/23 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349181961776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508455

*34902200004*

Date : 04-19-2016

BC13/200.4/2710/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490220000-4

Collection Ref. Code : 1815-47-011-9

Customer Information----------

Name : ARNEJO,ROLANDO TM H.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006072 | Pole No | : | 1385742 |
| Serial No | : | 43150778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 597 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 562 |
| 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 | | 388.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 389.00 | 7.78 |
| Sub-Total | | - 157.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.59 |
| 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 | | 31.72 |
| CURRENT BILL - APRIL 2016 | | 204.30 |
| TOTAL AMOUNT DUE | | 593.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 290.00

Your monthly electricity consumption chart

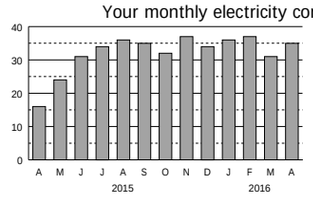


Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.30 | | |
| Less : VAT | 13.76 | | |
| Amount Net of VAT | 190.54 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.48 | VATable Sales | 190.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.76 | VAT Amount | 13.76 |
| TOTAL AMOUNT DUE | 194.95 | TOTAL SALES | 204.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2710/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349181961776

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-47-011-9 | Premise Address | : GABUYA ST, POBLACION,PARDO,CEBU CITY |
| Account ID | : 3490220000-4 | | |
| Customer Name | : ARNEJO,ROLANDO TM H. | TOTAL AMOUNT DUE | : 593.08 |
| Meter Number | : MTR1006072 | | |
| Period | : Feb 2016 to Mar 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

*34902200004* BC13/200.4/2710/0/10/04-19-2016/23 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249743847055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508671

*24902200005*

Date : 04-19-2016

BC13/200.4/2720/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490220000-5

Collection Ref. Code : 1815-46-995-1

Customer Information----------

Name : YU,SANTIAGO JR TM E.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8473 EES6 | Pole No | : | 1385742 |
| Serial No | : | 06316065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 564 |
| 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 | | 225.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 225.50 | 4.51 |
| Sub-Total | | - 167.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.63 |
| 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 - APRIL 2016 | | 119.00 |
| TOTAL AMOUNT DUE | | 344.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 500.00

Your monthly electricity consumption chart

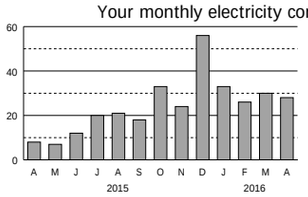


Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 119.00 | | |
| Less : VAT | 7.77 | | |
| Amount Net of VAT | 111.23 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.96 | VATable Sales | 111.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.77 | VAT Amount | 7.77 |
| TOTAL AMOUNT DUE | 113.69 | TOTAL SALES | 119.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2720/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249743847055

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-46-995-1 | Premise Address | : GABUYA ST, POBLACION,PARDO,CEBU CITY |
| Account ID | : 2490220000-5 | | |
| Customer Name | : YU,SANTIAGO JR TM E. | TOTAL AMOUNT DUE | : 344.64 |
| Meter Number | : 8473 EES6 | | |
| Period | : Feb 2016 to Mar 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

*24902200005*

BC13/200.4/2720/0/10/04-19-2016/23

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686716725960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510722

*68692200006*

Date : 04-19-2016

BC13/200.4/2730/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869220000-6

Collection Ref. Code : 1835-99-731-7

Customer Information----------

Name : STA ANA,LILIT S TM

Premise Address : ALL SEASON VILLAGE,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8495 EES6 | Pole No | : | 1385742 |
| Serial No | : | 05552296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 987 |
| 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 | | 215.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 149.79 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.79 |
| CURRENT BILL - APRIL 2016 | | 275.25 |
| TOTAL AMOUNT DUE | | 490.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 219.00

Your monthly electricity consumption chart

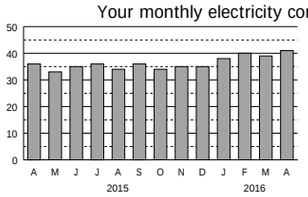


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.25 | | |
| Less : VAT | 18.49 | | |
| Amount Net of VAT | 256.76 | | |
| Less: BIR 2306 | 7.86 | | |
| BIR 2307 | 4.74 | VATable Sales | 256.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 244.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.49 | VAT Amount | 18.49 |
| TOTAL AMOUNT DUE | 262.65 | TOTAL SALES | 275.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2730/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686716725960

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-99-731-7 | Premise Address | : ALL SEASON VILLAGE,COGON PARDO | | |
| Account ID | : 6869220000-6 | | | | |
| Customer Name | : STA ANA,LILIT S TM | TOTAL AMOUNT DUE | : 490.72 | Overdue Bill | : 1 |
| Meter Number | : 8495 EES6 | | | | |
| 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

*68692200006* BC13/200.4/2730/0/10/04-19-2016/23 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215076840064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21523200000*

1004507606

Date : 04-19-2016

BC13/200.4/2750/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152320000-0

Collection Ref. Code : 1823-65-743-5

Customer Information----------

Name : ABELLANOSA,ROSALINDA C

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036124 | Pole No | : | 1385742 |
| Serial No | : | 125286675 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 720 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 634 |
| 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 | | 577.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 577.50 | 11.55 |
| Sub-Total | | - 68.71 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.78 |
| CURRENT BILL - APRIL 2016 | | 837.71 |
| TOTAL AMOUNT DUE | | 1,415.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 670.00

Your monthly electricity consumption chart

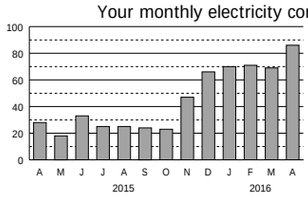


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 837.71 | | |
| Less : VAT | 57.30 | | |
| Amount Net of VAT | 780.41 | | |
| Less: BIR 2306 | 24.21 | | |
| BIR 2307 | 14.79 | VATable Sales | 780.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 741.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.30 | VAT Amount | 57.30 |
| TOTAL AMOUNT DUE | 798.71 | TOTAL SALES | 837.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2750/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215076840064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-65-743-5 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 2152320000-0 | | | | |
| Customer Name | : ABELLANOSA,ROSALINDA C | TOTAL AMOUNT DUE | : 1,415.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1036124 | | | | |
| 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

*21523200000* BC13/200.4/2750/0/10/04-19-2016/23 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036365001838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500899

*03673739706*

Date : 04-19-2016

BC13/200.4/2757/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367373970-6

Collection Ref. Code : 1851-85-650-1

Customer Information----------

Name : NAPOLES,ALICIA MABAYAG

Premise Address : SACRED HEART,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10037 EES6 | Pole No | : | 1385742 |
| Serial No | : | 06315904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1225 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | | 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 | | 267.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 268.00 | 5.36 |
| Sub-Total | | - 163.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.08 |
| 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 | | 43.69 |
| CURRENT BILL - APRIL 2016 | | 302.47 |
| TOTAL AMOUNT DUE | | 570.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 226.00

Your monthly electricity consumption chart

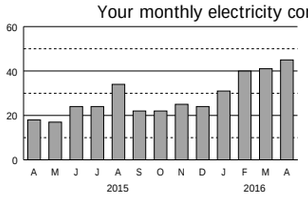


Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.47 | | |
| Less : VAT | 20.32 | | |
| Amount Net of VAT | 282.15 | | |
| Less: BIR 2306 | 8.64 | | |
| BIR 2307 | 5.21 | VATable Sales | 282.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.32 | VAT Amount | 20.32 |
| TOTAL AMOUNT DUE | 288.62 | TOTAL SALES | 302.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2757/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036365001838

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-85-650-1 | Premise Address | : SACRED HEART,COGON PARDO |
| Account ID | : 0367373970-6 | | |
| Customer Name | : NAPOLES,ALICIA MABAYAG | TOTAL AMOUNT DUE | : 570.41 |
| Meter Number | : 10037 EES6 | | |
| 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 _____

*03673739706* BC13/200.4/2757/0/10/04-19-2016/23

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872624006848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502711

*87226822507*

Date : 04-19-2016

BC13/200.4/2758/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722682250-7

Collection Ref. Code : 1855-40-161-4

Customer Information----------

Name : CANTILA,AGUSTIN CARBONA

Premise Address : 1031,SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9989 EES6 | Pole No | : | 1385742 |
| Serial No | : | 05657647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1037 |
| 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 | | 166.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 166.50 | 3.33 |
| Sub-Total | | - 176.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.16 |
| 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 | | 46.27 |
| CURRENT BILL - APRIL 2016 | | 319.72 |
| TOTAL AMOUNT DUE | | 486.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

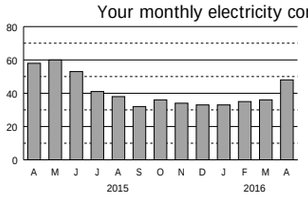


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 319.72 | | |
| Less : VAT | 21.36 | | |
| Amount Net of VAT | 298.36 | | |
| Less: BIR 2306 | 9.09 | | |
| BIR 2307 | 5.51 | VATable Sales | 298.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 283.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.36 | VAT Amount | 21.36 |
| TOTAL AMOUNT DUE | 305.12 | TOTAL SALES | 319.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2758/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872624006848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-161-4 | Premise Address | : 1031,SITIO SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 8722682250-7 | | | | |
| Customer Name | : CANTILA,AGUSTIN CARBONA | TOTAL AMOUNT DUE | : 486.40 | Overdue Bill | : 1 |
| Meter Number | : 9989 EES6 | | | | |
| 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 _____

*87226822507* BC13/200.4/2758/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529527890616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52966914609*

1004518698

Date : 04-19-2016

BC13/200.4/2758/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296691460-9

Collection Ref. Code : 1855-70-467-6

Customer Information----------

Name : PORLAS,DIOSDADA SABAS

Premise Address : SITIO KANIPAAN,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5742 EIS6 | Pole No | : | 0567495 |
| Serial No | : | 34494874 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1283 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 222 | 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 | | 439.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 910.00 | 18.20 |
| Sub-Total | | - 91.07 |
| Government Charges | | |
| Franchise Tax - Local | | 4.78 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.60 |
| 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 - APRIL 2016 | | 729.44 |
| TOTAL AMOUNT DUE | | 1,168.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 471.00

Your monthly electricity consumption chart

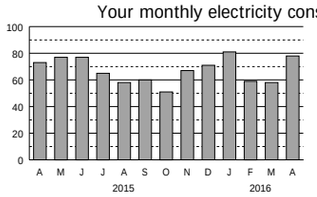


Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 729.44 | | |
| Less : VAT | 50.13 | | |
| Amount Net of VAT | 679.31 | | |
| Less: BIR 2306 | 21.21 | | |
| BIR 2307 | 12.84 | VATable Sales | 679.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 645.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.13 | VAT Amount | 50.13 |
| TOTAL AMOUNT DUE | 695.39 | TOTAL SALES | 729.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2758/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529527890616

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-70-467-6 | Premise Address | : SITIO KANIPAAN,COGON PARDO, CEBU CITY |
| Account ID | : 5296691460-9 | | |
| Customer Name | : PORLAS,DIOSDADA SABAS | TOTAL AMOUNT DUE | : 1,168.54 |
| Meter Number | : 5742 EIS6 | | |
| 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

*52966914609*

BC13/200.4/2758/0/10/04-19-2016/23

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241088630741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504091

*24103200002*

Date : 04-19-2016

BC13/200.4/2760/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410320000-2

Collection Ref. Code : 1821-93-155-6

Customer Information----------

Name : BAISAC,ROSALIO L

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10278 EES6 | Pole No | : | 0567495 |
| Serial No | : | 11207604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3224 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 140 | 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 | | 1,336.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,336.00 | 26.72 |
| Sub-Total | | 42.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.79 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.42 |
| 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 | | 195.31 |
| CURRENT BILL - APRIL 2016 | | 1,634.29 |
| TOTAL AMOUNT DUE | | 2,970.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,339.00

Your monthly electricity consumption chart

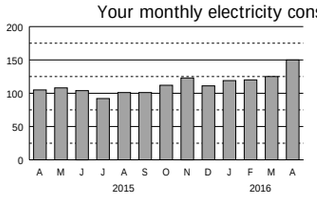


Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,634.29 | | |
| Less : VAT | 113.04 | | |
| Amount Net of VAT | 1,521.25 | | |
| Less: BIR 2306 | 47.69 | | |
| BIR 2307 | 29.00 | VATable Sales | 1,521.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,444.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.04 | VAT Amount | 113.04 |
| TOTAL AMOUNT DUE | 1,557.60 | TOTAL SALES | 1,634.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2760/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241088630741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-93-155-6 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 2410320000-2 | | | | |
| Customer Name | : BAISAC,ROSALIO L | TOTAL AMOUNT DUE | : 2,970.49 | Overdue Bill | : 1 |
| Meter Number | : 10278 EES6 | | | | |
| 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

*24103200002* BC13/200.4/2760/0/10/04-19-2016/23 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650318300013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508651

*65088755221*

Date : 04-19-2016

BC13/200.4/2765/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508875522-1

Collection Ref. Code : 1859-43-362-6

Customer Information----------

Name : BAYANI,VANISSA AUXTERO

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070364 | Pole No | : | 0567383 |
| Serial No | : | 84397516 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1614 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 254 | 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 | | 1,397.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,608.00 | 52.16 |
| Sub-Total | | 65.40 |
| Government Charges | | |
| Franchise Tax - Local | | 9.15 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 8.95 |
| 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 | | 165.41 |
| CURRENT BILL - APRIL 2016 | | 1,385.89 |
| TOTAL AMOUNT DUE | | 2,783.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,210.00

Your monthly electricity consumption chart

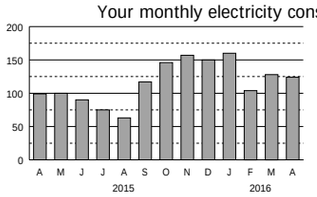


Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,385.89 | | |
| Less : VAT | 97.19 | | |
| Amount Net of VAT | 1,288.70 | | |
| Less: BIR 2306 | 41.00 | | |
| BIR 2307 | 24.59 | VATable Sales | 1,288.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.19 | VAT Amount | 97.19 |
| TOTAL AMOUNT DUE | 1,320.30 | TOTAL SALES | 1,385.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2765/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650318300013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-362-6 | Premise Address | : SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 6508875522-1 | | | | |
| Customer Name | : BAYANI,VANISSA AUXTERO | TOTAL AMOUNT DUE | : 2,783.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1070364 | | | | |
| 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

*65088755221*

BC13/200.4/2765/0/10/04-19-2016/23

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968669310440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500490

*96833200007*

Date : 04-19-2016

BC13/200.4/2770/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683320000-7

Collection Ref. Code : 1823-97-374-4

Customer Information----------

Name : MORENO,MARGARITA L

Premise Address : SITIO KANIPAAN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10290 EES6 | Pole No | : | 1385742 |
| Serial No | : | 06342796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2515 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 140 | 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 | | 1,611.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,611.50 | 32.23 |
| Sub-Total | | - 13.93 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 1.16 |
| 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 | | 125.74 |
| CURRENT BILL - APRIL 2016 | | 1,035.02 |
| TOTAL AMOUNT DUE | | 2,646.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,959.00

Your monthly electricity consumption chart

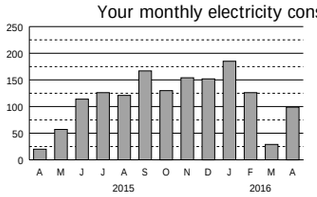


Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,035.02 | | |
| Less : VAT | 71.75 | | |
| Amount Net of VAT | 963.27 | | |
| Less: BIR 2306 | 30.30 | | |
| BIR 2307 | 18.32 | VATable Sales | 963.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 914.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.75 | VAT Amount | 71.75 |
| TOTAL AMOUNT DUE | 986.40 | TOTAL SALES | 1,035.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2770/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968669310440

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-97-374-4 | Premise Address | : SITIO KANIPAAN,COGON PARDO,CEBU CITY |
| Account ID | : 9683320000-7 | | |
| Customer Name | : MORENO,MARGARITA L | TOTAL AMOUNT DUE | : 2,646.53 |
| Meter Number | : 10290 EES6 | Overdue Bill | : 2 |
| 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

*96833200007* BC13/200.4/2770/0/10/04-19-2016/23 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115190997825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508682

*11523200001*

Date : 04-19-2016

BC13/200.4/2780/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152320000-1

Collection Ref. Code : 1823-65-731-1

Customer Information----------

Name : OGA-OB,LILIAN C

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10265 EES6 | Pole No | : | 1385742 |
| Serial No | : | 06315737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1835 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.15 | 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 | | 85.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 186.03 |
| Transmission Charge | 0.3552/kWh | 12.71 |
| System Loss Charge | 0.8598/kWh | 30.77 |
| Sub-Total | | 229.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 62.65 |
| Supply Charge | 0.4118/kWh | 14.74 |
| Metering Charge | 0.6989/kWh | 25.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 107.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 336.91 | - 168.46 |
| Surcharge | 0.02 of 86.00 | 1.72 |
| Sub-Total | | - 166.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.99 |
| Transmission | | 0.28 |
| System Loss | | 1.73 |
| Distribution | | 12.89 |
| Others | | - 12.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.58 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.44 |
| Sub-Total | | 31.63 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 201.80 |
| TOTAL AMOUNT DUE | | 287.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 127.00

Your monthly electricity consumption chart

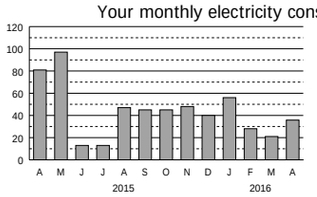


Avg Monthly Usage : 43.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.80 | | |
| Less : VAT | 13.30 | | |
| Amount Net of VAT | 188.50 | | |
| Less: BIR 2306 | 5.69 | | |
| BIR 2307 | 3.43 | VATable Sales | 188.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.30 | VAT Amount | 13.30 |
| TOTAL AMOUNT DUE | 192.68 | TOTAL SALES | 201.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2780/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115190997825

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-65-731-1 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 1152320000-1 | | |
| Customer Name | : OGA-OB,LILIAN C | TOTAL AMOUNT DUE | : 287.65 |
| Meter Number | : 10265 EES6 | | |
| 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

*11523200001* BC13/200.4/2780/0/10/04-19-2016/23 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437006731664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501499

*43732200001*

Date : 04-19-2016

BC13/200.4/2805/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373220000-1

Collection Ref. Code : 1845-64-692-4

Customer Information----------

Name : CUI,MARIA JOECYLIN R

Premise Address : SITIO KANIPAAN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6321 EIS6 | Pole No | : | 0567404 |
| Serial No | : | 34569153 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1625 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 630 | 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 | | 695.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 695.00 | 13.90 |
| Sub-Total | | - 64.51 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.68 |
| 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 | | 101.72 |
| CURRENT BILL - APRIL 2016 | | 821.30 |
| TOTAL AMOUNT DUE | | 1,516.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 885.00

Your monthly electricity consumption chart

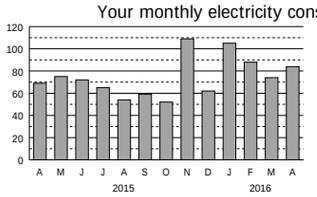


Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.30 | | |
| Less : VAT | 56.30 | | |
| Amount Net of VAT | 765.00 | | |
| Less: BIR 2306 | 23.79 | | |
| BIR 2307 | 14.50 | VATable Sales | 765.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.30 | VAT Amount | 56.30 |
| TOTAL AMOUNT DUE | 783.01 | TOTAL SALES | 821.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2805/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437006731664

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-64-692-4 | Premise Address | : SITIO KANIPAAN,COGON PARDO,CEBU CITY | | |
| Account ID | : 4373220000-1 | | | | |
| Customer Name | : CUI,MARIA JOECYLIN R | TOTAL AMOUNT DUE | : 1,516.40 | Overdue Bill | : 1 |
| Meter Number | : 6321 EIS6 | | | | |
| 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

*43732200001* BC13/200.4/2805/0/10/04-19-2016/23 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269074413702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500833

*26982200003*

Date : 04-19-2016

BC13/200.4/2810/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698220000-3

Collection Ref. Code : 1821-63-317-2

Customer Information----------

Name : LAMAYO,MARIA MYLA T.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5487 EIS6 | Pole No | : | 0567404 |
| Serial No | : | 38435059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 884 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 307.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 854.00 | 17.08 |
| Sub-Total | | - 140.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 9.83 |
| 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 | | 42.36 |
| CURRENT BILL - APRIL 2016 | | 296.17 |
| TOTAL AMOUNT DUE | | 603.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 547.00

Your monthly electricity consumption chart

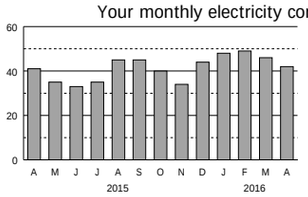


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.17 | | |
| Less : VAT | 20.45 | | |
| Amount Net of VAT | 275.72 | | |
| Less: BIR 2306 | 8.68 | | |
| BIR 2307 | 5.11 | VATable Sales | 275.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.45 | VAT Amount | 20.45 |
| TOTAL AMOUNT DUE | 282.38 | TOTAL SALES | 296.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2810/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269074413702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-63-317-2 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 2698220000-3 | | | | |
| Customer Name | : LAMAYO,MARIA MYLA T. | TOTAL AMOUNT DUE | : 603.19 | Overdue Bill | : 1 |
| Meter Number | : 5487 EIS6 | | | | |
| 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

*26982200003* BC13/200.4/2810/0/10/04-19-2016/23 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042805186389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504975

*04209896994*

Date : 04-19-2016

BC13/200.4/2835/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420989699-4

Collection Ref. Code : 1853-17-053-4

Customer Information----------

Name : BANTILAN,JULITA OCHIA

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6234 EIS6 | Pole No | : | 0567404 |
| Serial No | : | 40516450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 957 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 922 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 230 | 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 | | 62.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 62.00 | 1.24 |
| Sub-Total | | - 163.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.89 |
| CURRENT BILL - APRIL 2016 | | 196.93 |
| TOTAL AMOUNT DUE | | 259.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 120.00

Your monthly electricity consumption chart

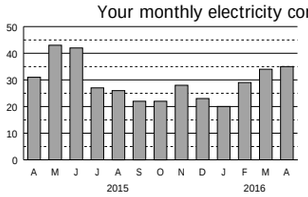


Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 196.93 | | |
| Less : VAT | 12.97 | | |
| Amount Net of VAT | 183.96 | | |
| Less: BIR 2306 | 5.54 | | |
| BIR 2307 | 3.35 | VATable Sales | 183.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.97 | VAT Amount | 12.97 |
| TOTAL AMOUNT DUE | 188.04 | TOTAL SALES | 196.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2835/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042805186389

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-17-053-4 | Premise Address | : SITIO SACRED HEART,COGON PARDO | | |
| Account ID | : 0420989699-4 | | | | |
| Customer Name | : BANTILAN,JULITA OCHIA | TOTAL AMOUNT DUE | : 259.12 | Overdue Bill | : 1 |
| Meter Number | : 6234 EIS6 | | | | |
| 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

*04209896994* BC13/200.4/2835/0/10/04-19-2016/23 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273247338726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503370

*27369112118*

Date : 04-19-2016

BC13/200.4/2837/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736911211-8

Collection Ref. Code : 1851-90-572-3

Customer Information----------

Name : LUKTOG,MELANIE FERRER

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6339 EIS6 | Pole No | : | 0567404 |
| Serial No | : | 39389129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 837 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 781 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 230 | 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 | | 290.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 291.00 | 5.82 |
| Sub-Total | | - 151.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.02 |
| 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 | | 58.63 |
| CURRENT BILL - APRIL 2016 | | 431.52 |
| TOTAL AMOUNT DUE | | 722.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 500.00

Your monthly electricity consumption chart

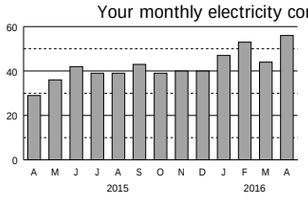


Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.52 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 402.36 | | |
| Less: BIR 2306 | 12.37 | | |
| BIR 2307 | 7.51 | VATable Sales | 402.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 411.64 | TOTAL SALES | 431.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2837/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273247338726

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-90-572-3 | Premise Address | : SITIO SACRED HEART,COGON PARDO | | |
| Account ID | : 2736911211-8 | | | | |
| Customer Name | : LUKTOG,MELANIE FERRER | TOTAL AMOUNT DUE | : 722.51 | Overdue Bill | : 1 |
| Meter Number | : 6339 EIS6 | | | | |
| 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

*27369112118*

BC13/200.4/2837/0/10/04-19-2016/23

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558120493792
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*55856292853*

1004513776
Date : 04-19-2016
BC13/200.4/2838/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585629285-3
Collection Ref. Code : 1853-17-008-9

Customer Information----------
Name : BEJIC,JUANITA MARABE
Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015200 EFS6 | Pole No | : | 0567404 |
| Serial No | : | 88211515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5902 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.46 | Registered | : | 138 |
| Conn Load | : | 870 | 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 | | 4,595.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 719.36 |
| Transmission Charge | 0.3552/kWh | 49.15 |
| System Loss Charge | 0.8598/kWh | 118.97 |
| Sub-Total | | 887.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 242.24 |
| Supply Charge | 0.4118/kWh | 56.98 |
| Metering Charge | 0.6989/kWh | 96.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 400.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,595.50 | 91.91 |
| Sub-Total | | 106.68 |
| Government Charges | | |
| Franchise Tax - Local | | 10.46 |
| Value Added Tax | | |
| Generation | | 42.52 |
| Transmission | | 1.09 |
| System Loss | | 6.68 |
| Distribution | | 48.11 |
| Others | | 14.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.60 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.16 |
| Sub-Total | | 188.85 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,583.94 |
| TOTAL AMOUNT DUE | | 6,179.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2016 - 2,320.00

Your monthly electricity consumption chart

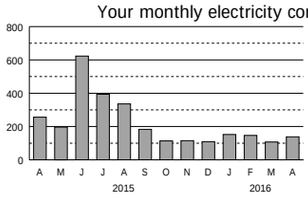


Avg Monthly Usage : 220.88kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,583.94 | | |
| Less : VAT | 112.46 | | |
| Amount Net of VAT | 1,471.48 | | |
| Less: BIR 2306 | 47.40 | | |
| BIR 2307 | 28.11 | VATable Sales | 1,471.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,395.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.46 | VAT Amount | 112.46 |
| TOTAL AMOUNT DUE | 1,508.43 | TOTAL SALES | 1,583.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2838/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558120493792

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-17-008-9 | Premise Address | : SITIO SACRED HEART,COGON PARDO |
| Account ID | : 5585629285-3 | | |
| Customer Name | : BEJIC,JUANITA MARABE | TOTAL AMOUNT DUE | : 6,179.29 |
| Meter Number | : 015200 EFS6 | | |
| Period | : Feb 2016 to Mar 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

*55856292853*

BC13/200.4/2838/0/10/04-19-2016/23

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284169491799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509572

*28417343358*

Date : 04-19-2016

BC13/200.4/2839/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841734335-8

Collection Ref. Code : 1851-91-671-7

Customer Information----------

Name : AMAHAN,MARY JEAN QUAIMCO

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6219 EIS6 | Pole No | : | 0567404 |
| Serial No | : | 36723164 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1826 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 230 | 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 | | 1,088.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,088.00 | 21.76 |
| Sub-Total | | 36.49 |
| Government Charges | | |
| Franchise Tax - Local | | 9.91 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.57 |
| 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 | | 179.37 |
| CURRENT BILL - APRIL 2016 | | 1,500.80 |
| TOTAL AMOUNT DUE | | 2,588.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 958.00

Your monthly electricity consumption chart

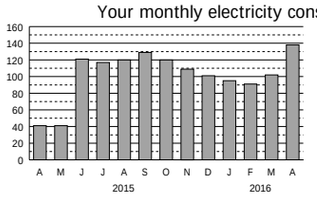


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,500.80 | | |
| Less : VAT | 103.72 | | |
| Amount Net of VAT | 1,397.08 | | |
| Less: BIR 2306 | 43.76 | | |
| BIR 2307 | 26.63 | VATable Sales | 1,397.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,326.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.72 | VAT Amount | 103.72 |
| TOTAL AMOUNT DUE | 1,430.41 | TOTAL SALES | 1,500.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2839/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284169491799

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-91-671-7 | Premise Address | : SITIO KANIPAAN,COGON PARDO | | |
| Account ID | : 2841734335-8 | | | | |
| Customer Name | : AMAHAN,MARY JEAN QUAIMCO | TOTAL AMOUNT DUE | : 2,588.93 | Overdue Bill | : 1 |
| Meter Number | : 6219 EIS6 | | | | |
| 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

*28417343358*

BC13/200.4/2839/0/10/04-19-2016/23

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840671659850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503596

*84057420949*

Date : 04-19-2016

BC13/200.4/2839/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405742094-9

Collection Ref. Code : 1855-99-866-1

Customer Information----------

Name : DESOYO,SOREHEIDA CORTES

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6278 EIS6 | Pole No | : | 0567404 |
| Serial No | : | 34454717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5062 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 218 | 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 | | 1,601.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,235.00 | 64.70 |
| Sub-Total | | 83.61 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 11.59 |
| 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 | | 234.61 |
| CURRENT BILL - APRIL 2016 | | 1,964.88 |
| TOTAL AMOUNT DUE | | 3,566.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,633.00

Your monthly electricity consumption chart

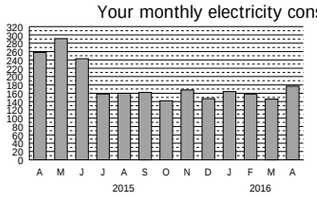


Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,964.88 | | |
| Less : VAT | 137.31 | | |
| Amount Net of VAT | 1,827.57 | | |
| Less: BIR 2306 | 57.90 | | |
| BIR 2307 | 34.87 | VATable Sales | 1,827.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.31 | VAT Amount | 137.31 |
| TOTAL AMOUNT DUE | 1,872.11 | TOTAL SALES | 1,964.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2839/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840671659850

Collection Ref. Code : 1855-99-866-1

Account ID : 8405742094-9

Customer Name : DESOYO,SOREHEIDA CORTES

Meter Number : 6278 EIS6

Period : Mar 2016

Premise Address : SITIO KANIPAAN,COGON PARDO

TOTAL AMOUNT DUE : 3,566.68

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

*84057420949* BC13/200.4/2839/0/10/04-19-2016/23 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063125110718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517165

*06303200007*

Date : 04-19-2016

BC13/200.4/2860/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630320000-7

Collection Ref. Code : 1823-28-953-3

Customer Information----------

Name : BONGA,GALO S

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015346 EFS6 | Pole No | : | 0567474 |
| Serial No | : | 94721041 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2003 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1913 |
| 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 | | 768.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 768.00 | 15.36 |
| Sub-Total | | - 68.61 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.88 |
| 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 | | 109.00 |
| CURRENT BILL - APRIL 2016 | | 880.12 |
| TOTAL AMOUNT DUE | | 1,648.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,233.00

Your monthly electricity consumption chart

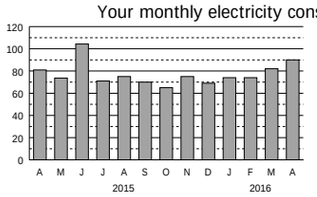


Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 880.12 | | |
| Less : VAT | 60.34 | | |
| Amount Net of VAT | 819.78 | | |
| Less: BIR 2306 | 25.49 | | |
| BIR 2307 | 15.54 | VATable Sales | 819.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 778.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.34 | VAT Amount | 60.34 |
| TOTAL AMOUNT DUE | 839.09 | TOTAL SALES | 880.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2860/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063125110718

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-28-953-3 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 0630320000-7 | | |
| Customer Name | : BONGA,GALO S | TOTAL AMOUNT DUE | : 1,648.22 Overdue Bill : 1 |
| Meter Number | : 015346 EFS6 | | |
| 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

*06303200007* BC13/200.4/2860/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629525047577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517080

*62902200005*

Date : 04-19-2016

BC13/200.4/2940/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290220000-5

Collection Ref. Code : 1815-45-401-6

Customer Information----------

Name : CANETAN,VILMA TM E.

Premise Address : STO NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3413 EIS6 | Pole No | : | 0567481 |
| Serial No | : | 83301486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 511 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 482 |
| 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 | | 75.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 75.00 | 1.50 |
| Sub-Total | | - 176.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.46 |
| 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 | | 22.21 |
| CURRENT BILL - APRIL 2016 | | 119.60 |
| TOTAL AMOUNT DUE | | 194.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 200.00

Your monthly electricity consumption chart

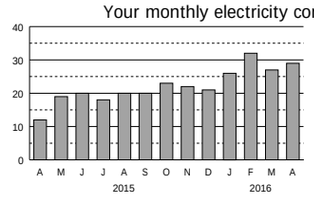


Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 119.60 | | |
| Less : VAT | 7.67 | | |
| Amount Net of VAT | 111.93 | | |
| Less: BIR 2306 | 3.31 | | |
| BIR 2307 | 1.96 | VATable Sales | 111.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 106.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.67 | VAT Amount | 7.67 |
| TOTAL AMOUNT DUE | 114.33 | TOTAL SALES | 119.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2940/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629525047577

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-45-401-6 | Premise Address | : STO NINO COGON,PARDO,CEBU CITY | | |
| Account ID | : 6290220000-5 | | | | |
| Customer Name | : CANETAN,VILMA TM E. | TOTAL AMOUNT DUE | : 194.67 | Overdue Bill | : 1 |
| Meter Number | : 3413 EIS6 | | | | |
| 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

*62902200005*

BC13/200.4/2940/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520656212959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52002200005*

1004513228

Date : 04-19-2016

BC13/200.4/2944/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200220000-5

Collection Ref. Code : 1815-44-479-7

Customer Information----------

Name : CASTILLO,GUMER TM M.

Premise Address : STO NINO POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007136 | Pole No | : | 0567432 |
| Serial No | : | 121520247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3418 |
| 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 | | 511.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 512.00 | 10.24 |
| Sub-Total | | - 101.81 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.76 |
| 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 | | 93.35 |
| CURRENT BILL - APRIL 2016 | | 738.53 |
| TOTAL AMOUNT DUE | | 1,250.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 602.25

Your monthly electricity consumption chart

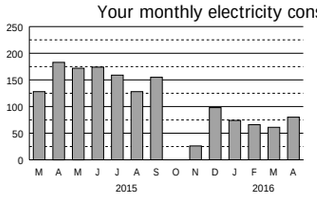


Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.53 | | |
| Less : VAT | 50.40 | | |
| Amount Net of VAT | 688.13 | | |
| Less: BIR 2306 | 21.32 | | |
| BIR 2307 | 13.00 | VATable Sales | 688.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.40 | VAT Amount | 50.40 |
| TOTAL AMOUNT DUE | 704.21 | TOTAL SALES | 738.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2944/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520656212959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-44-479-7 | Premise Address | : STO NINO POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 5200220000-5 | | | | |
| Customer Name | : CASTILLO,GUMER TM M. | TOTAL AMOUNT DUE | : 1,250.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1007136 | | | | |
| 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 _____

*52002200005*

BC13/200.4/2944/0/10/04-19-2016/23

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537840474562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501718

*53753711026*

Date : 04-19-2016

BC13/200.4/2945/1049721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375371102-6

Collection Ref. Code : 1857-16-359-1

Customer Information----------

Name : YAMOAY,ELEODORO JR CABERTE

Premise Address : SITIO KANIPAAN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5637 EIS6 | Pole No | : | 1049721 |
| Serial No | : | 40190596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 514 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 482 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 222 | 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 | | 384.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 384.00 | 7.68 |
| Sub-Total | | - 143.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| 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 | | 29.10 |
| CURRENT BILL - APRIL 2016 | | 187.68 |
| TOTAL AMOUNT DUE | | 571.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 311.00

Your monthly electricity consumption chart

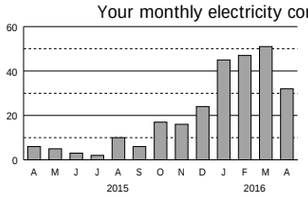


Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.68 | | |
| Less : VAT | 12.67 | | |
| Amount Net of VAT | 175.01 | | |
| Less: BIR 2306 | 5.42 | | |
| BIR 2307 | 3.20 | VATable Sales | 175.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.67 | VAT Amount | 12.67 |
| TOTAL AMOUNT DUE | 179.06 | TOTAL SALES | 187.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2945/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537840474562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-16-359-1 | Premise Address | : SITIO KANIPAAN,COGON PARDO,CEBU CITY | | |
| Account ID | : 5375371102-6 | | | | |
| Customer Name | : YAMOAY,ELEODORO JR CABERTE | TOTAL AMOUNT DUE | : 571.71 | Overdue Bill | : 1 |
| Meter Number | : 5637 EIS6 | | | | |
| 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

*53753711026*

BC13/200.4/2945/0/10/04-19-2016/23

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293671243732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514769

*29313200007*

Date : 04-19-2016

BC13/200.4/2946/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931320000-7

Collection Ref. Code : 1823-42-305-1

Customer Information----------

Name : DAGAMI,FLORBELITA U

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015349 EFS6 | Pole No | : | 0567404 |
| Serial No | : | 94723454 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1131 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1077 |
| 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 | | 304.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 1,023.50 | 20.47 |
| Sub-Total | | - 131.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 8.84 |
| 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 | | 58.48 |
| CURRENT BILL - APRIL 2016 | | 433.04 |
| TOTAL AMOUNT DUE | | 737.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 719.00

Your monthly electricity consumption chart

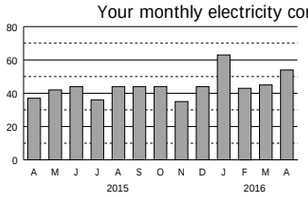


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.04 | | |
| Less : VAT | 29.93 | | |
| Amount Net of VAT | 403.11 | | |
| Less: BIR 2306 | 12.68 | | |
| BIR 2307 | 7.55 | VATable Sales | 403.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.93 | VAT Amount | 29.93 |
| TOTAL AMOUNT DUE | 412.81 | TOTAL SALES | 433.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2946/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293671243732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-42-305-1 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 2931320000-7 | | | | |
| Customer Name | : DAGAMI,FLORBELITA U | TOTAL AMOUNT DUE | : 737.66 | Overdue Bill | : 1 |
| Meter Number | : 015349 EFS6 | | | | |
| 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

*29313200007* BC13/200.4/2946/0/10/04-19-2016/23 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168424855594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500642

*16847092539*

Date : 04-19-2016

BC13/200.4/2955/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684709253-9

Collection Ref. Code : 1849-38-686-2

Customer Information----------

Name : VILLARASA,AMADO BARUTAY

Premise Address : SITIO KANIPAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015287 EFS6 | Pole No | : | 0567411 |
| Serial No | : | 92353749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 659 |
| 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 | | 103.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 103.50 | 2.07 |
| Sub-Total | | - 183.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.89 |
| 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 | | 10.43 |
| CURRENT BILL - APRIL 2016 | | 17.50 |
| TOTAL AMOUNT DUE | | 120.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 100.00

Your monthly electricity consumption chart

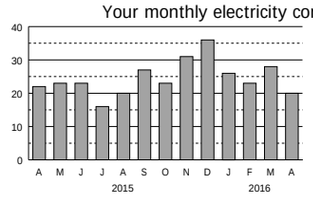


Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.50 | | |
| Less : VAT | 0.85 | | |
| Amount Net of VAT | 16.65 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 16.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.85 | VAT Amount | 0.85 |
| TOTAL AMOUNT DUE | 16.93 | TOTAL SALES | 17.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2955/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168424855594

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-38-686-2 | Premise Address | : SITIO KANIPAAN | | |
| Account ID | : 1684709253-9 | | | | |
| Customer Name | : VILLARASA,AMADO BARUTAY | TOTAL AMOUNT DUE | : 120.90 | Overdue Bill | : 1 |
| Meter Number | : 015287 EFS6 | | | | |
| 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

*16847092539* BC13/200.4/2955/0/10/04-19-2016/23 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885880217261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510305

*88592118710*

Date : 04-19-2016

BC13/200.4/2959/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859211871-0

Collection Ref. Code : 1853-84-947-2

Customer Information----------

Name : BARGAMENTO,JUDY GARIN

Premise Address : MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6030 EIS6 | Pole No | : | 0567425 |
| Serial No | : | 39143903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1038 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 215 | 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 | | 999.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 2,025.00 | 40.50 |
| Sub-Total | | - 4.73 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 2.21 |
| 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 | | 124.33 |
| CURRENT BILL - APRIL 2016 | | 1,024.25 |
| TOTAL AMOUNT DUE | | 2,023.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,026.00

Your monthly electricity consumption chart

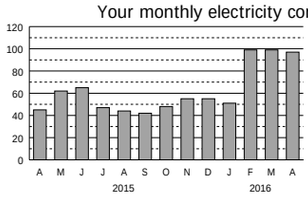


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.25 | | |
| Less : VAT | 71.37 | | |
| Amount Net of VAT | 952.88 | | |
| Less: BIR 2306 | 30.13 | | |
| BIR 2307 | 18.13 | VATable Sales | 952.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 904.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.37 | VAT Amount | 71.37 |
| TOTAL AMOUNT DUE | 975.99 | TOTAL SALES | 1,024.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2959/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885880217261

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-84-947-2 | Premise Address | : MILLENIUM,COGON PARDO, CEBU CITY |
| Account ID | : 8859211871-0 | | |
| Customer Name | : BARGAMENTO,JUDY GARIN | TOTAL AMOUNT DUE | : 2,023.36 |
| Meter Number | : 6030 EIS6 | | |
| 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 _____

*88592118710*

BC13/200.4/2959/0/10/04-19-2016/23

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176296040984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505820

*17681200006*

Date : 04-19-2016

BC13/200.4/2960/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768120000-6

Collection Ref. Code : 1813-40-749-5

Customer Information----------

Name : INJUG,EVELYN TM M.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015166 EFS6 | Pole No | : | 0567411 |
| Serial No | : | 94723010 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7438 |
| 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 | | 2,856.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| 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 | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,856.50 | 57.13 |
| Sub-Total | | 87.68 |
| Government Charges | | |
| Franchise Tax - Local | | 20.59 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 12.99 |
| 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 | | 372.61 |
| CURRENT BILL - APRIL 2016 | | 3,117.91 |
| TOTAL AMOUNT DUE | | 5,974.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,340.00

Your monthly electricity consumption chart

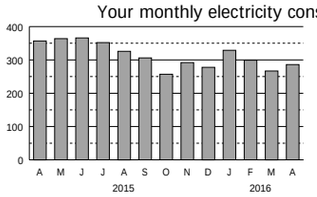


Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,117.91 | | |
| Less : VAT | 215.76 | | |
| Amount Net of VAT | 2,902.15 | | |
| Less: BIR 2306 | 91.02 | | |
| BIR 2307 | 55.32 | VATable Sales | 2,902.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,755.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.76 | VAT Amount | 215.76 |
| TOTAL AMOUNT DUE | 2,971.57 | TOTAL SALES | 3,117.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2960/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176296040984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-40-749-5 | Premise Address | : POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 1768120000-6 | | | | |
| Customer Name | : INJUG,EVELYN TM M. | TOTAL AMOUNT DUE | : 5,974.20 | Overdue Bill | : 1 |
| Meter Number | : 015166 EFS6 | | | | |
| 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

*17681200006* BC13/200.4/2960/0/10/04-19-2016/23 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420071558865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511827

*42072159421*

Date : 04-19-2016

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207215942-1

Collection Ref. Code : 1855-63-785-5

Customer Information----------

Name : RINDON,SUCELIA PATAYON

Premise Address : MILLENIUM,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007137 | Pole No | : | 0567432 |
| Serial No | : | 121520386 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 636 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 615 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 230 | 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 | | 173.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 174.00 | 3.48 |
| Sub-Total | | - 126.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.44 |
| CURRENT BILL - APRIL 2016 | | 89.84 |
| TOTAL AMOUNT DUE | | 263.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 272.00

Your monthly electricity consumption chart

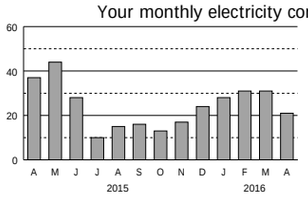


Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.84 | | |
| Less : VAT | 5.89 | | |
| Amount Net of VAT | 83.95 | | |
| Less: BIR 2306 | 2.52 | | |
| BIR 2307 | 1.48 | VATable Sales | 83.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 79.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.89 | VAT Amount | 5.89 |
| TOTAL AMOUNT DUE | 85.84 | TOTAL SALES | 89.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420071558865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-785-5 | Premise Address | : MILLENIUM,COGON PARDO,CEBU CITY | | |
| Account ID | : 4207215942-1 | | | | |
| Customer Name | : RINDON,SUCELIA PATAYON | TOTAL AMOUNT DUE | : 263.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1007137 | | | | |
| 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

*42072159421*

BC13/200.4/2965/0/10/04-19-2016/23

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078316715199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507052

*07815564724*

Date : 04-19-2016

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781556472-4

Collection Ref. Code : 1857-24-299-8

Customer Information----------

Name : ENIMA,GEORGE HEREDIA

Premise Address : MILLENIUM,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007133 | Pole No | : | 0567432 |
| Serial No | : | 121520390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1502 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 218 | 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 | | 385.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 385.50 | 7.71 |
| Sub-Total | | - 160.74 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.62 |
| 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 | | 63.00 |
| CURRENT BILL - APRIL 2016 | | 463.76 |
| TOTAL AMOUNT DUE | | 849.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 725.00

Your monthly electricity consumption chart

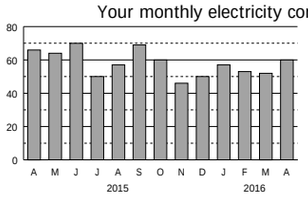


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.76 | | |
| Less : VAT | 31.40 | | |
| Amount Net of VAT | 432.36 | | |
| Less: BIR 2306 | 13.31 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.40 | VAT Amount | 31.40 |
| TOTAL AMOUNT DUE | 442.37 | TOTAL SALES | 463.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078316715199

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-24-299-8 | Premise Address | : MILLENIUM,COGON,PARDO, CEBU CITY | | |
| Account ID | : 0781556472-4 | | | | |
| Customer Name | : ENIMA,GEORGE HEREDIA | TOTAL AMOUNT DUE | : 849.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1007133 | | | | |
| 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 _____

*07815564724* BC13/200.4/2965/0/10/04-19-2016/23 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641593521820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503754

*64141589628*

Date : 04-19-2016

BC13/200.4/2965/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414158962-8

Collection Ref. Code : 1855-44-161-6

Customer Information----------

Name : MAURIN,FRANCO HERBITO

Premise Address : KANIPAAN COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015493 EFS6 | Pole No | : | 0567411 |
| Serial No | : | 94723946 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1392 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 332 | 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 | | 554.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 555.00 | 11.10 |
| Sub-Total | | - 67.31 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 4.02 |
| 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 | | 101.36 |
| CURRENT BILL - APRIL 2016 | | 818.14 |
| TOTAL AMOUNT DUE | | 1,372.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 449.00

Your monthly electricity consumption chart

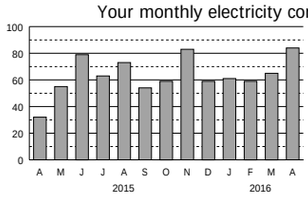


Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 818.14 | | |
| Less : VAT | 55.96 | | |
| Amount Net of VAT | 762.18 | | |
| Less: BIR 2306 | 23.65 | | |
| BIR 2307 | 14.44 | VATable Sales | 762.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 724.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.96 | VAT Amount | 55.96 |
| TOTAL AMOUNT DUE | 780.05 | TOTAL SALES | 818.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641593521820

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-44-161-6 | Premise Address | : KANIPAAN COGON,PARDO, CEBU CITY | | |
| Account ID | : 6414158962-8 | | | | |
| Customer Name | : MAURIN,FRANCO HERBITO | TOTAL AMOUNT DUE | : 1,372.95 | Overdue Bill | : 1 |
| Meter Number | : 015493 EFS6 | | | | |
| 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

*64141589628*

BC13/200.4/2965/0/10/04-19-2016/23

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809765448577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504181

*80991200009*

Date : 04-19-2016

BC13/200.4/2970/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099120000-9

Collection Ref. Code : 1815-25-674-5

Customer Information----------

Name : LOBO,ANTONIETA TM M.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015275 EFS6 | Pole No | : | 0567411 |
| Serial No | : | 97686492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1114 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1083 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.01 | 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 | | 116.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 162.21 |
| Transmission Charge | 0.3552/kWh | 11.08 |
| System Loss Charge | 0.8598/kWh | 26.83 |
| Sub-Total | | 200.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.62 |
| Supply Charge | 0.4118/kWh | 12.85 |
| Metering Charge | 0.6989/kWh | 21.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 94.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 294.40 | - 147.20 |
| Surcharge | 0.02 of 116.00 | 2.32 |
| Sub-Total | | - 144.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.12 |
| Value Added Tax | | |
| Generation | | 9.58 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.31 |
| Others | | - 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.87 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.87 |
| Sub-Total | | 27.72 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 177.24 |
| TOTAL AMOUNT DUE | | 293.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 185.00

Your monthly electricity consumption chart

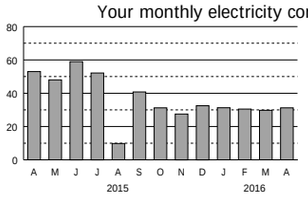


Avg Monthly Usage : 36.68kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 177.24 | | |
| Less : VAT | 11.73 | | |
| Amount Net of VAT | 165.51 | | |
| Less: BIR 2306 | 5.02 | | |
| BIR 2307 | 3.01 | VATable Sales | 165.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 157.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.73 | VAT Amount | 11.73 |
| TOTAL AMOUNT DUE | 169.21 | TOTAL SALES | 177.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2970/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809765448577

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-25-674-5 | Premise Address | : POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 8099120000-9 | | | | |
| Customer Name | : LOBO,ANTONIETA TM M. | TOTAL AMOUNT DUE | : 293.36 | Overdue Bill | : 1 |
| Meter Number | : 015275 EFS6 | | | | |
| 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

*80991200009* BC13/200.4/2970/0/10/04-19-2016/23 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366108110553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36662862055*

1004518291

Date : 04-19-2016

BC13/200.4/2984/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666286205-5

Collection Ref. Code : 1851-90-911-7

Customer Information----------

Name : BELIA,ELIAS DEBOLOSAN

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015190 EFS6 | Pole No | : | 0567411 |
| Serial No | : | 89650366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2607 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 233 | 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 | | 706.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,333.00 | 26.66 |
| Sub-Total | | - 74.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 3.98 |
| 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 | | 86.29 |
| CURRENT BILL - APRIL 2016 | | 684.82 |
| TOTAL AMOUNT DUE | | 1,391.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 627.00

Your monthly electricity consumption chart

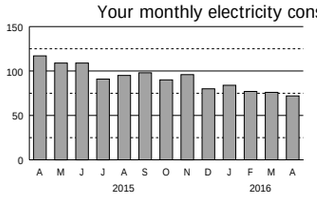


Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.82 | | |
| Less : VAT | 47.51 | | |
| Amount Net of VAT | 637.31 | | |
| Less: BIR 2306 | 20.06 | | |
| BIR 2307 | 12.06 | VATable Sales | 637.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 605.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.51 | VAT Amount | 47.51 |
| TOTAL AMOUNT DUE | 652.70 | TOTAL SALES | 684.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2984/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366108110553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-90-911-7 | Premise Address | : SITIO KANIPAAN,COGON PARDO | | |
| Account ID | : 3666286205-5 | | | | |
| Customer Name | : BELIA,ELIAS DEBOLOSAN | TOTAL AMOUNT DUE | : 1,391.03 | Overdue Bill | : 1 |
| Meter Number | : 015190 EFS6 | | | | |
| 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

*36662862055* BC13/200.4/2984/0/10/04-19-2016/23 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900520399380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499500

*90002200005*

Date : 04-19-2016

BC13/200.4/2990/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000220000-5

Collection Ref. Code : 1815-42-167-3

Customer Information----------

Name : SEDON,BETTY TM D.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6337 EIS6 | Pole No | : | 1395343 |
| Serial No | : | 36723392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1749 |
| 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 | | 533.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,161.50 | 23.23 |
| Sub-Total | | - 92.78 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.66 |
| 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 | | 71.97 |
| CURRENT BILL - APRIL 2016 | | 559.23 |
| TOTAL AMOUNT DUE | | 1,092.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 628.00

Your monthly electricity consumption chart

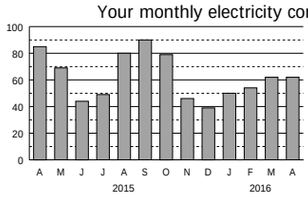


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.23 | | |
| Less : VAT | 38.77 | | |
| Amount Net of VAT | 520.46 | | |
| Less: BIR 2306 | 16.41 | | |
| BIR 2307 | 9.82 | VATable Sales | 520.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.77 | VAT Amount | 38.77 |
| TOTAL AMOUNT DUE | 533.00 | TOTAL SALES | 559.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2990/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900520399380

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-42-167-3 | Premise Address | : GABUYA ST, POBLACION,PARDO,CEBU CITY |
| Account ID | : 9000220000-5 | | |
| Customer Name | : SEDON,BETTY TM D. | TOTAL AMOUNT DUE | : 1,092.84 Overdue Bill : 1 |
| Meter Number | : 6337 EIS6 | | |
| 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

*90002200005* BC13/200.4/2990/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031832944186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517359

*03179725522*

Date : 04-19-2016

BC13/200.4/2995/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317972552-2

Collection Ref. Code : 1855-69-356-9

Customer Information----------

Name : TOGONON,MARY JANE GARIN

Premise Address : MELLINIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6330 EIS6 | Pole No | : | 0567425 |
| Serial No | : | 39143601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1349 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | | 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 | | 823.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,708.00 | 34.16 |
| Sub-Total | | - 45.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.30 |
| 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 | | 105.49 |
| CURRENT BILL - APRIL 2016 | | 853.67 |
| TOTAL AMOUNT DUE | | 1,676.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 885.00

Your monthly electricity consumption chart

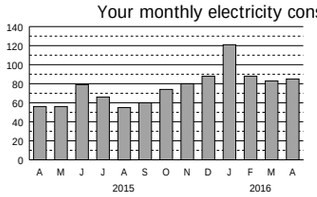


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.67 | | |
| Less : VAT | 59.39 | | |
| Amount Net of VAT | 794.28 | | |
| Less: BIR 2306 | 25.07 | | |
| BIR 2307 | 15.08 | VATable Sales | 794.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.39 | VAT Amount | 59.39 |
| TOTAL AMOUNT DUE | 813.52 | TOTAL SALES | 853.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2995/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031832944186

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-69-356-9 | Premise Address | : MELLINIUM,COGON PARDO, CEBU CITY | | |
| Account ID | : 0317972552-2 | | | | |
| Customer Name | : TOGONON,MARY JANE GARIN | TOTAL AMOUNT DUE | : 1,676.74 | Overdue Bill | : 1 |
| Meter Number | : 6330 EIS6 | | | | |
| 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

*03179725522*

BC13/200.4/2995/0/10/04-19-2016/23

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489945686118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511567

*48903527892*

Date : 04-19-2016

BC13/200.4/2995/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890352789-2

Collection Ref. Code : 1855-27-884-7

Customer Information----------

Name : GENELAZO,HERACLEO TAPALES

Premise Address : SITIO SACRED HEART,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009971 EFS6 | Pole No | : | 0567390 |
| Serial No | : | 121436298 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 383 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 222 | 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 | | 443.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 443.50 | 8.87 |
| Sub-Total | | - 169.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.51 |
| 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 | | 34.48 |
| CURRENT BILL - APRIL 2016 | | 222.07 |
| TOTAL AMOUNT DUE | | 665.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,872.00

Your monthly electricity consumption chart

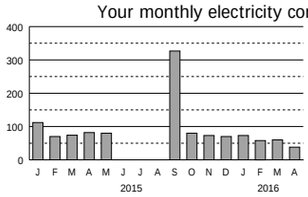


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.07 | | |
| Less : VAT | 14.97 | | |
| Amount Net of VAT | 207.10 | | |
| Less: BIR 2306 | 6.40 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.97 | VAT Amount | 14.97 |
| TOTAL AMOUNT DUE | 211.89 | TOTAL SALES | 222.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2995/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489945686118

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-884-7 | Premise Address | : SITIO SACRED HEART,COGON,PARDO,CEBU CITY | | |
| Account ID | : 4890352789-2 | | | | |
| Customer Name | : GENELAZO,HERACLEO TAPALES | TOTAL AMOUNT DUE | : 665.36 | Overdue Bill | : 1 |
| Meter Number | : 009971 EFS6 | | | | |
| 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

*48903527892*

BC13/200.4/2995/0/10/04-19-2016/23

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114667767255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508235

*11424676770*

Date : 04-19-2016

BC13/200.4/3020/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142467677-0

Collection Ref. Code : 1853-82-446-1

Customer Information----------

Name : QUEZON,ALEX PAGHID

Premise Address : 11-A SITIO MILLENIUM,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5484 EIS6 | Pole No | : | 0567453 |
| Serial No | : | 34489461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3821 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 555 | 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 | | 1,313.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,089.00 | 61.78 |
| Sub-Total | | 72.99 |
| Government Charges | | |
| Franchise Tax - Local | | 7.89 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 9.71 |
| 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 | | 142.45 |
| CURRENT BILL - APRIL 2016 | | 1,194.30 |
| TOTAL AMOUNT DUE | | 2,507.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,776.00

Your monthly electricity consumption chart

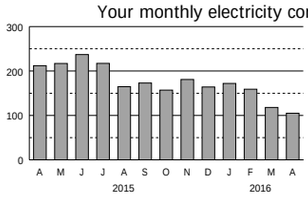


Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,194.30 | | |
| Less : VAT | 84.54 | | |
| Amount Net of VAT | 1,109.76 | | |
| Less: BIR 2306 | 35.64 | | |
| BIR 2307 | 21.19 | VATable Sales | 1,109.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,052.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.54 | VAT Amount | 84.54 |
| TOTAL AMOUNT DUE | 1,137.47 | TOTAL SALES | 1,194.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114667767255

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-82-446-1 | Premise Address | : 11-A SITIO MILLENIUM,COGON,PARDO,CEBU CITY |
| Account ID | : 1142467677-0 | | |
| Customer Name | : QUEZON,ALEX PAGHID | TOTAL AMOUNT DUE | : 2,507.30 Overdue Bill : 1 |
| Meter Number | : 5484 EIS6 | | |
| 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

*11424676770* BC13/200.4/3020/0/10/04-19-2016/23 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112538583711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507055

*11294123416*

Date : 04-19-2016

BC13/200.4/3020/0567446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129412341-6

Collection Ref. Code : 1853-88-755-2

Customer Information----------

Name : SEMENSE,MARILYN DIANO

Premise Address : MILLENIUM COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029279 | Pole No | : | 0567446 |
| Serial No | : | 50187167 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 726 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 215 | 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 | | 106.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 174.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.16 |
| 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 | | 9.96 |
| CURRENT BILL - APRIL 2016 | | 17.08 |
| TOTAL AMOUNT DUE | | 123.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 415.00

Your monthly electricity consumption chart

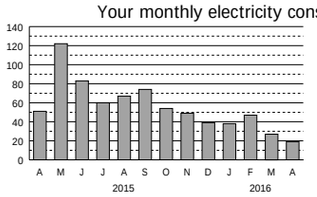


Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.08 | | |
| Less : VAT | 0.86 | | |
| Amount Net of VAT | 16.22 | | |
| Less: BIR 2306 | 0.45 | | |
| BIR 2307 | 0.14 | VATable Sales | 16.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.86 | VAT Amount | 0.86 |
| TOTAL AMOUNT DUE | 16.49 | TOTAL SALES | 17.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112538583711

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-88-755-2 | Premise Address | : MILLENIUM COGON,PARDO | | |
| Account ID | : 1129412341-6 | | | | |
| Customer Name | : SEMENSE,MARILYN DIANO | TOTAL AMOUNT DUE | : 123.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1029279 | | | | |
| 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

*11294123416* BC13/200.4/3020/0/10/04-19-2016/23 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121809658005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512702

*12122026615*

Date : 04-19-2016

BC13/200.4/3020/0567446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212202661-5

Collection Ref. Code : 1853-82-428-3

Customer Information----------

Name : BARGAMENTO,SALOME GARIN

Premise Address : SITIO MILLENIUM,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029278 | Pole No | : | 0567446 |
| Serial No | : | 51860027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1666 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 345 | 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 | | 806.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 807.50 | 16.15 |
| Sub-Total | | 27.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.19 |
| 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 | | 136.59 |
| CURRENT BILL - APRIL 2016 | | 1,142.81 |
| TOTAL AMOUNT DUE | | 1,949.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 905.00

Your monthly electricity consumption chart

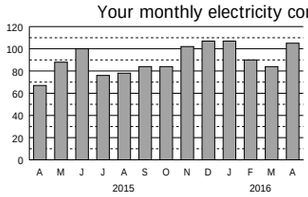


Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,142.81 | | |
| Less : VAT | 79.02 | | |
| Amount Net of VAT | 1,063.79 | | |
| Less: BIR 2306 | 33.34 | | |
| BIR 2307 | 20.28 | VATable Sales | 1,063.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.02 | VAT Amount | 79.02 |
| TOTAL AMOUNT DUE | 1,089.19 | TOTAL SALES | 1,142.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121809658005

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-428-3 | Premise Address | : SITIO MILLENIUM,COGON PARDO | | |
| Account ID | : 1212202661-5 | | | | |
| Customer Name | : BARGAMENTO,SALOME GARIN | TOTAL AMOUNT DUE | : 1,949.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1029278 | | | | |
| 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

*12122026615* BC13/200.4/3020/0/10/04-19-2016/23

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276649862631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27681200005*

1004504864

Date : 04-19-2016

BC13/200.4/3030/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768120000-5

Collection Ref. Code : 1813-40-758-4

Customer Information----------

Name : BARABAD,AILEEN TM P.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015196 EFS6 | Pole No | : | 0567453 |
| Serial No | : | 88710968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2856 |
| 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 | | 2,056.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,056.00 | 41.12 |
| Sub-Total | | 56.71 |
| Government Charges | | |
| Franchise Tax - Local | | 10.62 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 8.08 |
| 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 | | 192.06 |
| CURRENT BILL - APRIL 2016 | | 1,607.91 |
| TOTAL AMOUNT DUE | | 3,663.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,308.00

Your monthly electricity consumption chart

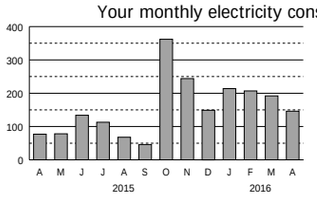


Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,607.91 | | |
| Less : VAT | 111.89 | | |
| Amount Net of VAT | 1,496.02 | | |
| Less: BIR 2306 | 47.19 | | |
| BIR 2307 | 28.53 | VATable Sales | 1,496.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,420.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.89 | VAT Amount | 111.89 |
| TOTAL AMOUNT DUE | 1,532.19 | TOTAL SALES | 1,607.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3030/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276649862631

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-40-758-4 | Premise Address | : GABUYA ST, POBLACION,PARDO,CEBU CITY |
| Account ID | : 2768120000-5 | | |
| Customer Name | : BARABAD,AILEEN TM P. | TOTAL AMOUNT DUE | : 3,663.94 |
| Meter Number | : 015196 EFS6 | | |
| 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

*27681200005*

BC13/200.4/3030/0/10/04-19-2016/23

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056840292608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513707

*05693200007*

Date : 04-19-2016

BC13/200.4/3040/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569320000-7

Collection Ref. Code : 1841-49-800-9

Customer Information----------

Name : NEPOMOCENO,NILO O

Premise Address : SITIO MILLENNIUM, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034161 | Pole No | : | 0567453 |
| Serial No | : | 144437270 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1373 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 695.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.6184/kWh | 32.78 |
| System Loss Charge | 0.8358/kWh | 44.30 |
| Sub-Total | | 352.61 |
| 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 | 0.1067/kWh | 5.66 |
| Surcharge | 0.02 of 1,459.00 | 29.18 |
| Sub-Total | | 34.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.73 |
| System Loss | | 2.44 |
| Distribution | | 18.80 |
| Others | | 4.67 |
| 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 | | 72.25 |
| CURRENT BILL - APRIL 2016 | | 616.35 |
| TOTAL AMOUNT DUE | | 1,311.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 764.00

Your monthly electricity consumption chart

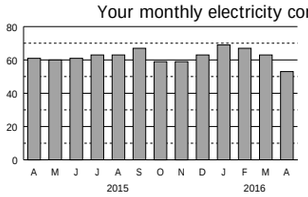


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.35 | | |
| Less : VAT | 42.93 | | |
| Amount Net of VAT | 573.42 | | |
| Less: BIR 2306 | 18.25 | | |
| BIR 2307 | 10.96 | VATable Sales | 573.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.93 | VAT Amount | 42.93 |
| TOTAL AMOUNT DUE | 587.14 | TOTAL SALES | 616.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3040/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056840292608

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-49-800-9 | Premise Address | : SITIO MILLENNIUM, COGON,PARDO,CEBU CITY |
| Account ID | : 0569320000-7 | | |
| Customer Name | : NEPOMOCENO,NILO O | TOTAL AMOUNT DUE | : 1,311.39 |
| Meter Number | : MTR1034161 | Overdue Bill | : 1 |
| 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

*05693200007* BC13/200.4/3040/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070695598678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07026717467*

1004501870

Date : 04-19-2016

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702671746-7

Collection Ref. Code : 1857-61-635-9

Customer Information----------

Name : PATANGAN,ESTRELLA BETUIN

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063990 | Pole No | : | 0567250 |
| Serial No | : | 125293730 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3413 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3130 |
| 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 | | 2,528.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| 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 | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,288.50 | 105.77 |
| Sub-Total | | 136.00 |
| Government Charges | | |
| Franchise Tax - Local | | 20.74 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 18.81 |
| 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 | | 375.01 |
| CURRENT BILL - APRIL 2016 | | 3,140.80 |
| TOTAL AMOUNT DUE | | 5,669.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,760.00

Your monthly electricity consumption chart

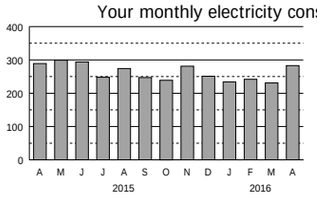


Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,140.80 | | |
| Less : VAT | 219.45 | | |
| Amount Net of VAT | 2,921.35 | | |
| Less: BIR 2306 | 92.56 | | |
| BIR 2307 | 55.73 | VATable Sales | 2,921.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,773.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.45 | VAT Amount | 219.45 |
| TOTAL AMOUNT DUE | 2,992.51 | TOTAL SALES | 3,140.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070695598678

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-61-635-9 | Premise Address | : COGON PARDO,CEBU CITY | | |
| Account ID | : 0702671746-7 | | | | |
| Customer Name | : PATANGAN,ESTRELLA BETUIN | TOTAL AMOUNT DUE | : 5,669.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1063990 | | | | |
| 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

*07026717467* BC13/200.4/3075/0/10/04-19-2016/23 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271058652652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502133

*27177885020*

Date : 04-19-2016

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717788502-0

Collection Ref. Code : 1855-26-419-6

Customer Information----------

Name : BACALSO,ARIEL VILLAGONZALO

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 2.82 | Registered | : | |
| Conn Load | : | 121 | Billed kWh | : | 169 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141549 | Pole No | : | 0567250 |
| Serial No | : | 40100672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 129 |
| Period From | : | 03-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 40 | Consumption | : | 126 |
| Meter No | : | 428738 GS6 | Pole No | : | 0567250 |
| Serial No | : | 68291575 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 880 |
| Period From | : | 02-18-2016 | Prev Reading | : | 837 |
| No of Days | : | 20 | Consumption | : | 43 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 539.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 Discount | -0.1 of 1,572.45 | - 157.25 |
| Surcharge | 0.02 of 1,040.00 | 20.80 |
| Sub-Total | | - 136.45 |
| Government Charges | | |
| Franchise Tax - Local | | 10.77 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | - 8.22 |
| 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 | | 203.11 |
| CURRENT BILL - APRIL 2016 | | 1,639.11 |
| TOTAL AMOUNT DUE | | 2,179.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 500.00

Your monthly electricity consumption chart

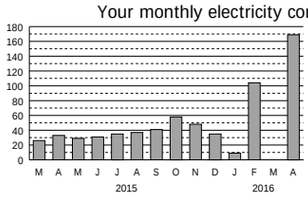


Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,639.11 | | |
| Less : VAT | 111.83 | | |
| Amount Net of VAT | 1,527.28 | | |
| Less: BIR 2306 | 47.25 | | |
| BIR 2307 | 28.94 | VATable Sales | 1,527.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,451.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.83 | VAT Amount | 111.83 |
| TOTAL AMOUNT DUE | 1,562.92 | TOTAL SALES | 1,639.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271058652652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-419-6 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 2717788502-0 | | | | |
| Customer Name | : BACALSO,ARIEL VILLAGONZALO | TOTAL AMOUNT DUE | : 2,179.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1063990 | | | | |
| 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

*27177885020*

BC13/200.4/3075/0/10/04-19-2016/23

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708566293919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504960

*70832200003*

Date : 04-19-2016

BC13/200.4/3076/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083220000-3

Collection Ref. Code : 1845-65-971-6

Customer Information----------

Name : ALMENDRA,AILAINE A

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335740 GS6 | Pole No | : | 0567250 |
| Serial No | : | 41744967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2299 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 446 | 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 | | 695.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 696.00 | 13.92 |
| Sub-Total | | - 87.00 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.52 |
| 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 | | 84.65 |
| CURRENT BILL - APRIL 2016 | | 670.44 |
| TOTAL AMOUNT DUE | | 1,366.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 544.00

Your monthly electricity consumption chart

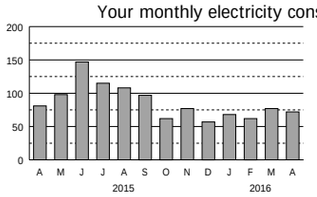


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.44 | | |
| Less : VAT | 45.97 | | |
| Amount Net of VAT | 624.47 | | |
| Less: BIR 2306 | 19.42 | | |
| BIR 2307 | 11.80 | VATable Sales | 624.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 593.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.97 | VAT Amount | 45.97 |
| TOTAL AMOUNT DUE | 639.22 | TOTAL SALES | 670.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3076/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708566293919

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-65-971-6 | Premise Address | : SITIO STO. NINO,COGON PARDO,CEBU CITY |
| Account ID | : 7083220000-3 | | |
| Customer Name | : ALMENDRA,AILAINE A | TOTAL AMOUNT DUE | : 1,366.21 |
| Meter Number | : 335740 GS6 | | |
| 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 _____

*70832200003* BC13/200.4/3076/0/10/04-19-2016/23 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455065235618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*45590200007*

BILLING STATEMENT

1004512160

Date : 04-19-2016

BC13/200.4/3100/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559020000-7

Collection Ref. Code : 1821-45-575-4

Customer Information----------

Name : GALANO,AURELIO TM E.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301510 GS6 | Pole No | : | 0567250 |
| Serial No | : | 42347785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1850 |
| 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 | | 211.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 183.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.76 |
| 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 | | 35.60 |
| CURRENT BILL - APRIL 2016 | | 227.81 |
| TOTAL AMOUNT DUE | | 438.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 491.00

Your monthly electricity consumption chart

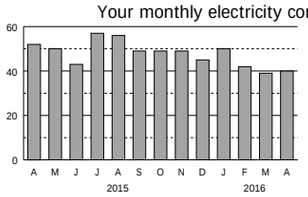


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.81 | | |
| Less : VAT | 15.11 | | |
| Amount Net of VAT | 212.70 | | |
| Less: BIR 2306 | 6.45 | | |
| BIR 2307 | 3.87 | VATable Sales | 212.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.11 | VAT Amount | 15.11 |
| TOTAL AMOUNT DUE | 217.49 | TOTAL SALES | 227.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3100/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455065235618

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-45-575-4 | Premise Address | : POBLACION,PARDO,CEBU CITY |
| Account ID | : 4559020000-7 | | |
| Customer Name | : GALANO,AURELIO TM E. | TOTAL AMOUNT DUE | : 438.90 |
| Meter Number | : 301510 GS6 | | |
| 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 _____

*45590200007*

BC13/200.4/3100/0/10/04-19-2016/23

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400442971646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499545

*40064462860*

Date : 04-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006446286-0

Collection Ref. Code : 1857-26-218-2

Customer Information----------

Name : AMATRIL,LYDIA BATOMALAKE

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080051 | Pole No | : | 1379220 |
| Serial No | : | 40012129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 448 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 218 | 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 | | 397.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 398.00 | 7.96 |
| Sub-Total | | - 152.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.29 |
| 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 | | 20.77 |
| CURRENT BILL - APRIL 2016 | | 114.88 |
| TOTAL AMOUNT DUE | | 512.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 466.00

Your monthly electricity consumption chart

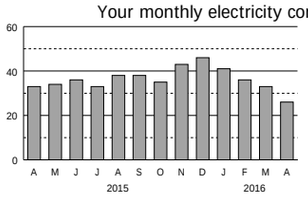


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.88 | | |
| Less : VAT | 7.68 | | |
| Amount Net of VAT | 107.20 | | |
| Less: BIR 2306 | 3.31 | | |
| BIR 2307 | 1.90 | VATable Sales | 107.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.68 | VAT Amount | 7.68 |
| TOTAL AMOUNT DUE | 109.67 | TOTAL SALES | 114.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400442971646

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-26-218-2 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 4006446286-0 | | | | |
| Customer Name | : AMATRIL,LYDIA BATOMALAKE | TOTAL AMOUNT DUE | : 512.75 | Overdue Bill | : 2 |
| Meter Number | : MTR1080051 | | | | |
| 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

*40064462860* BC13/200.4/3110/0/10/04-19-2016/23 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310407376633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31032104874*

1004505066

Date : 04-19-2016

BC13/200.4/3110/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103210487-4

Collection Ref. Code : 1855-86-086-4

Customer Information----------

Name : TARAYA,EMILY JIMENEZ

Premise Address : SITIO STO NINO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121064 | Pole No | : | 0567250 |
| Serial No | : | 40073974 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 383 |
| 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 | | 602.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 602.50 | 12.05 |
| Sub-Total | | 24.76 |
| Government Charges | | |
| Franchise Tax - Local | | 8.50 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 3.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 153.88 |
| CURRENT BILL - APRIL 2016 | | 1,287.35 |
| TOTAL AMOUNT DUE | | 1,889.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 600.00

Your monthly electricity consumption chart

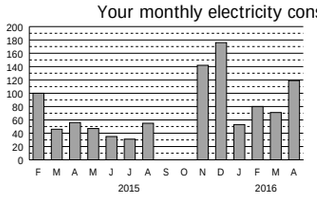


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,287.35 | | |
| Less : VAT | 88.69 | | |
| Amount Net of VAT | 1,198.66 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.84 | VATable Sales | 1,198.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,138.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.69 | VAT Amount | 88.69 |
| TOTAL AMOUNT DUE | 1,227.08 | TOTAL SALES | 1,287.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310407376633

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-86-086-4 | Premise Address | : SITIO STO NINO,COGON PARDO | | |
| Account ID | : 3103210487-4 | | | | |
| Customer Name | : TARAYA,EMILY JIMENEZ | TOTAL AMOUNT DUE | : 1,889.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1121064 | | | | |
| 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

*31032104874* BC13/200.4/3110/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868166520855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500054

*86808348808*

Date : 04-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680834880-8

Collection Ref. Code : 1855-72-275-5

Customer Information----------

Name : ENOC,PERELIE CAMINOS

Premise Address : SITIO STO. NINO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080050 | Pole No | : | 1379220 |
| Serial No | : | 40007213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1518 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1399 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 218 | 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 | | 1,120.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,090.50 | 41.81 |
| Sub-Total | | 54.52 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 7.59 |
| 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 | | 157.70 |
| CURRENT BILL - APRIL 2016 | | 1,320.93 |
| TOTAL AMOUNT DUE | | 2,441.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 970.00

Your monthly electricity consumption chart

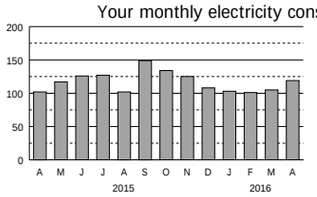


Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,320.93 | | |
| Less : VAT | 92.29 | | |
| Amount Net of VAT | 1,228.64 | | |
| Less: BIR 2306 | 38.93 | | |
| BIR 2307 | 23.44 | VATable Sales | 1,228.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,166.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.29 | VAT Amount | 92.29 |
| TOTAL AMOUNT DUE | 1,258.56 | TOTAL SALES | 1,320.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868166520855

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-275-5 | Premise Address | : SITIO STO. NINO,COGON PARDO | | |
| Account ID | : 8680834880-8 | | | | |
| Customer Name | : ENOC,PERELIE CAMINOS | TOTAL AMOUNT DUE | : 2,441.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1080050 | | | | |
| 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

*86808348808* BC13/200.4/3110/0/10/04-19-2016/23 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578101311456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57834753733*

1004505484

Date : 04-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783475373-3

Collection Ref. Code : 1855-70-629-6

Customer Information----------

Name : CAMPOMAYOR,TOMAS CABAHAGA

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.55 | Registered | : | |
| Conn Load | : | 227 | Billed kWh | : | 93 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141540 | Pole No | : | 1379220 |
| Serial No | : | 40099645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 70 |
| Period From | : | 03-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 40 | Consumption | : | 67 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399199 GS6 | Pole No | : | 1379220 |
| Serial No | : | 2004202234 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 1523 |
| Period From | : | 02-18-2016 | Prev Reading | : | 1497 |
| No of Days | : | 20 | Consumption | : | 26 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 82.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 | -0.4 of 867.57 | - 347.03 |
| Surcharge | 0.02 of 192.00 | 3.84 |
| Sub-Total | | - 343.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 25.59 |
| 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 | | 88.94 |
| CURRENT BILL - APRIL 2016 | | 613.32 |
| TOTAL AMOUNT DUE | | 695.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 110.00

Your monthly electricity consumption chart

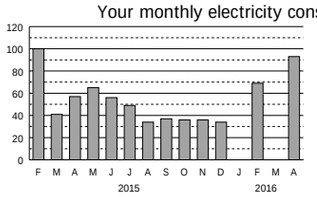


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.32 | | |
| Less : VAT | 40.71 | | |
| Amount Net of VAT | 572.61 | | |
| Less: BIR 2306 | 17.32 | | |
| BIR 2307 | 10.57 | VATable Sales | 572.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.71 | VAT Amount | 40.71 |
| TOTAL AMOUNT DUE | 585.43 | TOTAL SALES | 613.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578101311456

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-70-629-6 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 5783475373-3 | | | | |
| Customer Name | : CAMPOMAYOR,TOMAS CABAHAGA | TOTAL AMOUNT DUE | : 695.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1080050 | | | | |
| 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

*57834753733* BC13/200.4/3110/0/10/04-19-2016/23 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738737369741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502028

*73830453921*

Date : 04-19-2016

BC13/200.4/3110/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383045392-1

Collection Ref. Code : 1857-84-743-1

Customer Information----------

Name : SANTO NINO KABARYOHAN CHAPEL

Premise Address : SITIO SANTO NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063967 | Pole No | : | 0567236 |
| Serial No | : | 125293789 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4264 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3944 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 354 | 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 | | 5,210.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.6184/kWh | 197.89 |
| System Loss Charge | 0.8358/kWh | 267.46 |
| Sub-Total | | 2,128.90 |
| 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 | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 10,523.00 | 210.46 |
| Sub-Total | | 244.63 |
| Government Charges | | |
| Franchise Tax - Local | | 24.71 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 4.41 |
| System Loss | | 14.72 |
| Distribution | | 110.47 |
| Others | | 32.32 |
| 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 | | 437.42 |
| CURRENT BILL - APRIL 2016 | | 3,731.57 |
| TOTAL AMOUNT DUE | | 8,942.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,312.00

Your monthly electricity consumption chart

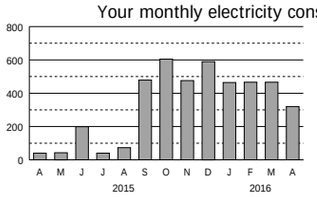


Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,731.57 | | |
| Less : VAT | 260.26 | | |
| Amount Net of VAT | 3,471.31 | | |
| Less: BIR 2306 | 110.56 | | |
| BIR 2307 | 66.38 | VATable Sales | 3,471.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,294.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.26 | VAT Amount | 260.26 |
| TOTAL AMOUNT DUE | 3,554.63 | TOTAL SALES | 3,731.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738737369741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-84-743-1 | Premise Address | : SITIO SANTO NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 7383045392-1 | | | | |
| Customer Name | : SANTO NINO KABARYOHAN CHAPEL | TOTAL AMOUNT DUE | : 8,942.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1063967 | | | | |
| 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

*73830453921* BC13/200.4/3110/0/10/04-19-2016/23 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030796530102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516734

*03012044156*

Date : 04-19-2016

BC13/200.4/3110/1379234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301204415-6

Collection Ref. Code : 1855-38-755-7

Customer Information----------

Name : LARITA,LEONIDA BABIDA

Premise Address : SITIO SANTO NINO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.61 | Registered | : | |
| Conn Load | : | 222 | Billed kWh | : | 81 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151368 | Pole No | : | 1379234 |
| Serial No | : | 85020692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 29 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 10 | Consumption | : | 26 |
| Meter No | : | 330209 GS6 | Pole No | : | 1379234 |
| Serial No | : | 46700022 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 2135 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2080 |
| No of Days | : | 21 | Consumption | : | 55 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 675.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 675.50 | 13.51 |
| Sub-Total | | - 62.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.53 |
| 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 | | 98.10 |
| CURRENT BILL - APRIL 2016 | | 792.25 |
| TOTAL AMOUNT DUE | | 1,467.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 826.00

Your monthly electricity consumption chart

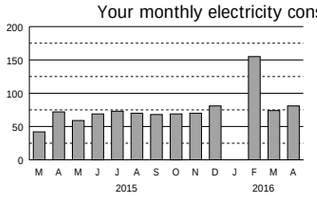


Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 792.25 | | |
| Less : VAT | 54.30 | | |
| Amount Net of VAT | 737.95 | | |
| Less: BIR 2306 | 22.95 | | |
| BIR 2307 | 13.99 | VATable Sales | 737.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 701.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.30 | VAT Amount | 54.30 |
| TOTAL AMOUNT DUE | 755.31 | TOTAL SALES | 792.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030796530102

Collection Ref. Code : 1855-38-755-7

Account ID : 0301204415-6

Customer Name : LARITA,LEONIDA BABIDA

Meter Number : MTR1063967

Period : Mar 2016

Premise Address : SITIO SANTO NINO,COGON PARDO

TOTAL AMOUNT DUE : 1,467.88

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

*03012044156*

BC13/200.4/3110/0/10/04-19-2016/23

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490882092284

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512634

*49041394674*

Date : 04-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904139467-4

Collection Ref. Code : 1855-26-407-2

Customer Information----------

Name : TURA,RENANTE MEDALLE

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.42 | Registered | : | |
| Conn Load | : | 222 | Billed kWh | : | 13 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149967 | Pole No | : | 1379220 |
| Serial No | : | 133496827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 10 |
| Period From | : | 03-31-2016 | Prev Reading | : | 0 |
| No of Days | : | 18 | Consumption | : | 10 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462012 GS6 | Pole No | : | 1379220 |
| Serial No | : | 53372460 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 1068 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1065 |
| No of Days | : | 13 | Consumption | : | 3 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 105.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| 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 120.58 | - 120.58 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 118.47 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 8.94 |
| 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 | | 7.10 |
| CURRENT BILL - APRIL 2016 | | 14.21 |
| TOTAL AMOUNT DUE | | 119.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2015 - 755.00

Your monthly electricity consumption chart

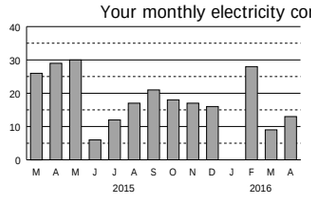


Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.21 | | |
| Less : VAT | 0.86 | | |
| Amount Net of VAT | 13.35 | | |
| Less: BIR 2306 | 0.40 | | |
| BIR 2307 | 0.14 | VATable Sales | 13.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.86 | VAT Amount | 0.86 |
| TOTAL AMOUNT DUE | 13.67 | TOTAL SALES | 14.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490882092284

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-407-2 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 4904139467-4 | | | | |
| Customer Name | : TURA,RENANTE MEDALLE | TOTAL AMOUNT DUE | : 119.71 | Overdue Bill | : 5 |
| Meter Number | : MTR1063967 | | | | |
| Period | : Nov 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

*49041394674* BC13/200.4/3110/0/10/04-19-2016/23 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805839463879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502247

*80564027920*

Date : 04-19-2016

BC13/200.4/3110/1379234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056402792-0

Collection Ref. Code : 1855-85-251-9

Customer Information----------

Name : BABIDA,JENNIFER SALA

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.42 | Registered | : | |
| Conn Load | : | 333 | Billed kWh | : | 44 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151385 | Pole No | : | 1379234 |
| Serial No | : | 85019772 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 19 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 10 | Consumption | : | 16 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514845 GS6 | Pole No | : | 1379234 |
| Serial No | : | 56670001 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 1039 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1011 |
| No of Days | : | 21 | Consumption | : | 28 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 109.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 109.00 | 2.18 |
| Sub-Total | | - 163.06 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.19 |
| 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 | | 42.35 |
| CURRENT BILL - APRIL 2016 | | 292.39 |
| TOTAL AMOUNT DUE | | 401.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 270.00

Your monthly electricity consumption chart

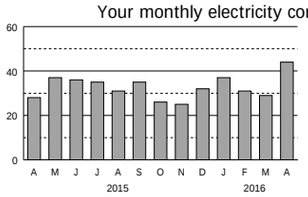


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.39 | | |
| Less : VAT | 19.50 | | |
| Amount Net of VAT | 272.89 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 5.04 | VATable Sales | 272.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.50 | VAT Amount | 19.50 |
| TOTAL AMOUNT DUE | 279.03 | TOTAL SALES | 292.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805839463879

Collection Ref. Code : 1855-85-251-9

Account ID : 8056402792-0

Customer Name : BABIDA,JENNIFER SALA

Meter Number : MTR1063967

Period : Mar 2016

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 401.61

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

*80564027920*

BC13/200.4/3110/0/10/04-19-2016/23

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345944073754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506314

*34503200007*

Date : 04-19-2016

BC13/200.4/3110/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450320000-7

Collection Ref. Code : 1843-17-923-7

Customer Information----------

Name : RUSTATA,AURELIA C

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392037 GS6 | Pole No | : | 0567250 |
| Serial No | : | 2003156761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2733 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2652 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 240 | 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 | | 895.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| 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 | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 896.00 | 17.92 |
| Sub-Total | | 26.57 |
| Government Charges | | |
| Franchise Tax - Local | | 6.02 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 3.91 |
| 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 | | 106.66 |
| CURRENT BILL - APRIL 2016 | | 908.88 |
| TOTAL AMOUNT DUE | | 1,804.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,183.00

Your monthly electricity consumption chart

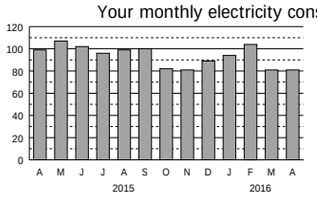


Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 908.88 | | |
| Less : VAT | 62.05 | | |
| Amount Net of VAT | 846.83 | | |
| Less: BIR 2306 | 26.41 | | |
| BIR 2307 | 16.16 | VATable Sales | 846.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 804.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.05 | VAT Amount | 62.05 |
| TOTAL AMOUNT DUE | 866.31 | TOTAL SALES | 908.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345944073754

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-17-923-7 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 3450320000-7 | | |
| Customer Name | : RUSTATA,AURELIA C | TOTAL AMOUNT DUE | : 1,804.67 |
| Meter Number | : 392037 GS6 | | |
| 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

*34503200007* BC13/200.4/3110/0/10/04-19-2016/23 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009137585511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504733

*00968123208*

Date : 04-19-2016

BC13/200.4/3115/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096812320-8

Collection Ref. Code : 1849-46-101-5

Customer Information----------

Name : APITAN,MARICEL OLITRES

Premise Address : STO. NINO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456329 GS6 | Pole No | : | 0567243 |
| Serial No | : | 52830321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1437 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1402 |
| 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 | | 170.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 891.00 | 17.82 |
| Sub-Total | | - 146.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 10.38 |
| 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 | | 33.01 |
| CURRENT BILL - APRIL 2016 | | 215.63 |
| TOTAL AMOUNT DUE | | 386.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 720.00

Your monthly electricity consumption chart

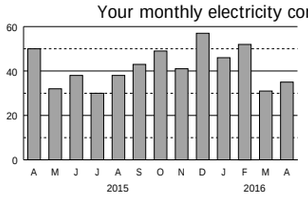


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 215.63 | | |
| Less : VAT | 14.97 | | |
| Amount Net of VAT | 200.66 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.68 | VATable Sales | 200.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.97 | VAT Amount | 14.97 |
| TOTAL AMOUNT DUE | 205.58 | TOTAL SALES | 215.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3115/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009137585511

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-46-101-5 | Premise Address | : STO. NINO,COGON PARDO | | |
| Account ID | : 0096812320-8 | | | | |
| Customer Name | : APITAN,MARICEL OLITRES | TOTAL AMOUNT DUE | : 386.40 | Overdue Bill | : 1 |
| Meter Number | : 456329 GS6 | | | | |
| 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

*00968123208* BC13/200.4/3115/0/10/04-19-2016/23 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486168301807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510263

*48623200002*

Date : 04-19-2016

BC13/200.4/3120/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862320000-2

Collection Ref. Code : 1823-80-662-7

Customer Information----------

Name : CABANADA,MACARIA E

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432107 GS6 | Pole No | : | 0567243 |
| Serial No | : | 59875712 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 918 |
| 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 | | 130.61 |
| 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 |
| Surcharge | 0.02 of 516.50 | 10.33 |
| Sub-Total | | - 145.20 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.58 |
| 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 | | 30.33 |
| CURRENT BILL - APRIL 2016 | | 196.19 |
| TOTAL AMOUNT DUE | | 326.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 386.00

Your monthly electricity consumption chart

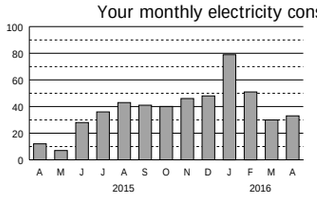


Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 196.19 | | |
| Less : VAT | 13.36 | | |
| Amount Net of VAT | 182.83 | | |
| Less: BIR 2306 | 5.70 | | |
| BIR 2307 | 3.34 | VATable Sales | 182.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.36 | VAT Amount | 13.36 |
| TOTAL AMOUNT DUE | 187.15 | TOTAL SALES | 196.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3120/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486168301807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-80-662-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 4862320000-2 | | | | |
| Customer Name | : CABANADA,MACARIA E | TOTAL AMOUNT DUE | : 326.80 | Overdue Bill | : 1 |
| Meter Number | : 432107 GS6 | | | | |
| 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

*48623200002* BC13/200.4/3120/0/10/04-19-2016/23 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699388163121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518505

*69962200007*

Date : 04-19-2016

BC13/200.4/3150/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996220000-7

Collection Ref. Code : 1841-63-125-6

Customer Information----------

Name : REDIJA,TRANQUILINO JR R

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420697 GS6 | Pole No | : | 0567243 |
| Serial No | : | 2003163583 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1925 |
| 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 | | 185.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,185.00 | 23.70 |
| Sub-Total | | 29.58 |
| Government Charges | | |
| Franchise Tax - Local | | 4.18 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 4.05 |
| 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 | | 74.11 |
| CURRENT BILL - APRIL 2016 | | 631.96 |
| TOTAL AMOUNT DUE | | 817.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,000.00

Your monthly electricity consumption chart

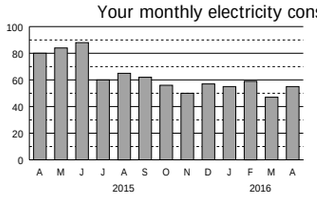


Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 631.96 | | |
| Less : VAT | 43.72 | | |
| Amount Net of VAT | 588.24 | | |
| Less: BIR 2306 | 18.58 | | |
| BIR 2307 | 11.24 | VATable Sales | 588.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 558.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.72 | VAT Amount | 43.72 |
| TOTAL AMOUNT DUE | 602.14 | TOTAL SALES | 631.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3150/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699388163121

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-63-125-6 | Premise Address | : SITIO STO. NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 6996220000-7 | | | | |
| Customer Name | : REDIJA,TRANQUILINO JR R | TOTAL AMOUNT DUE | : 817.13 | Overdue Bill | : 1 |
| Meter Number | : 420697 GS6 | | | | |
| 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

*69962200007* BC13/200.4/3150/0/10/04-19-2016/23 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576647823593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504213

*57681731915*

Date : 04-19-2016

BC13/200.4/3160/0567264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768173191-5

Collection Ref. Code : 1859-39-830-8

Customer Information----------

Name : CASIANO,ORLYNNE DELVO

Premise Address : STO. NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063964 | Pole No | : | 0567264 |
| Serial No | : | 125293617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 570 |
| 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 | | 575.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 575.00 | 11.50 |
| Sub-Total | | - 110.08 |
| Government Charges | | |
| Franchise Tax - Local | | 3.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.48 |
| 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 | | 73.76 |
| CURRENT BILL - APRIL 2016 | | 571.56 |
| TOTAL AMOUNT DUE | | 1,146.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 575.00

Your monthly electricity consumption chart

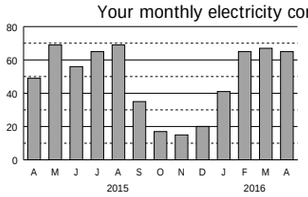


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.56 | | |
| Less : VAT | 39.06 | | |
| Amount Net of VAT | 532.50 | | |
| Less: BIR 2306 | 16.52 | | |
| BIR 2307 | 10.03 | VATable Sales | 532.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 505.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.06 | VAT Amount | 39.06 |
| TOTAL AMOUNT DUE | 545.01 | TOTAL SALES | 571.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3160/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576647823593

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-39-830-8 | Premise Address | : STO. NINO COGON,PARDO,CEBU CITY |
| Account ID | : 5768173191-5 | | |
| Customer Name | : CASIANO,ORLYNNE DELVO | TOTAL AMOUNT DUE | : 1,146.76 |
| Meter Number | : MTR1063964 | | |
| 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 _____

*57681731915*

BC13/200.4/3160/0/10/04-19-2016/23

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097030452063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517793

*09789554442*

Date : 04-19-2016

BC13/200.4/3161/0567152/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978955444-2

Collection Ref. Code : 1859-23-647-2

Customer Information----------

Name : CRISOSTOMO,ARVIN TUMULAK

Premise Address : 813 A GABUYA STREET,SITIO STO NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124929 | Pole No | : | 0567152 |
| Serial No | : | 84448919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 491 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 382 |
| 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 | | 824.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,249.50 | 24.99 |
| Sub-Total | | 36.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.89 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.34 |
| 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 | | 142.81 |
| CURRENT BILL - APRIL 2016 | | 1,195.42 |
| TOTAL AMOUNT DUE | | 2,019.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 425.00

Your monthly electricity consumption chart

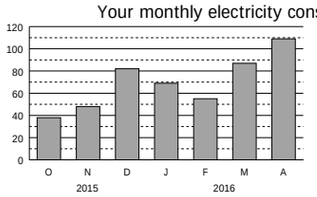


Avg Monthly Usage : 69.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,195.42 | | |
| Less : VAT | 82.99 | | |
| Amount Net of VAT | 1,112.43 | | |
| Less: BIR 2306 | 35.00 | | |
| BIR 2307 | 21.21 | VATable Sales | 1,112.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,056.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.99 | VAT Amount | 82.99 |
| TOTAL AMOUNT DUE | 1,139.21 | TOTAL SALES | 1,195.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3161/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097030452063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-23-647-2 | Premise Address | : 813 A GABUYA STREET,SITIO STO NINO,COGON PARDO, CEBU CITY | | |
| Account ID | : 0978955444-2 | | | | |
| Customer Name | : CRISOSTOMO,ARVIN TUMULAK | TOTAL AMOUNT DUE | : 2,019.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1124929 | | | | |
| 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 _____

*09789554442* BC13/200.4/3161/0/10/04-19-2016/23 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605386654814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502717

*60513200000*

Date : 04-19-2016

BC13/200.4/3170/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051320000-0

Collection Ref. Code : 1823-54-146-1

Customer Information----------

Name : ADOLFO,CRISTEL P

Premise Address : SITIO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402593 GS6 | Pole No | : | 0552451 |
| Serial No | : | 53703326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13759 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 140 | 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 | | 2,711.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,611.50 | 112.23 |
| Sub-Total | | 149.39 |
| Government Charges | | |
| Franchise Tax - Local | | 25.37 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 20.97 |
| 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 | | 458.71 |
| CURRENT BILL - APRIL 2016 | | 3,840.77 |
| TOTAL AMOUNT DUE | | 6,552.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,900.00

Your monthly electricity consumption chart

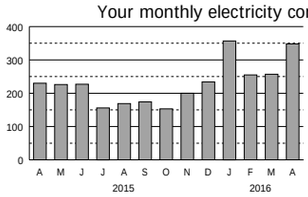


Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,840.77 | | |
| Less : VAT | 267.56 | | |
| Amount Net of VAT | 3,573.21 | | |
| Less: BIR 2306 | 112.86 | | |
| BIR 2307 | 68.15 | VATable Sales | 3,573.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,392.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.56 | VAT Amount | 267.56 |
| TOTAL AMOUNT DUE | 3,659.76 | TOTAL SALES | 3,840.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3170/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605386654814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-54-146-1 | Premise Address | : SITIO COGON,PARDO,CEBU CITY | | |
| Account ID | : 6051320000-0 | | | | |
| Customer Name | : ADOLFO,CRISTEL P | TOTAL AMOUNT DUE | : 6,552.44 | Overdue Bill | : 1 |
| Meter Number | : 402593 GS6 | | | | |
| 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

*60513200000* BC13/200.4/3170/0/10/04-19-2016/23 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907835281625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504049

*90796923242*

Date : 04-19-2016

BC13/200.4/3180/0552444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079692324-2

Collection Ref. Code : 1855-55-671-5

Customer Information----------

Name : BANDILLO,JEROME PLACIBE

Premise Address : 229 SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4164 EVS6 | Pole No | : | 0552444 |
| Serial No | : | 05220590 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1826 |
| 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 | | 240.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 240.00 | 4.80 |
| Sub-Total | | - 126.05 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.43 |
| CURRENT BILL - APRIL 2016 | | 606.62 |
| TOTAL AMOUNT DUE | | 846.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 405.00

Your monthly electricity consumption chart

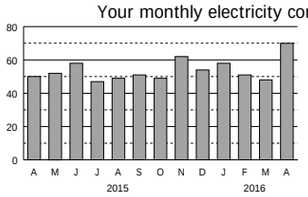


Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 606.62 | | |
| Less : VAT | 41.11 | | |
| Amount Net of VAT | 565.51 | | |
| Less: BIR 2306 | 17.41 | | |
| BIR 2307 | 10.64 | VATable Sales | 565.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.11 | VAT Amount | 41.11 |
| TOTAL AMOUNT DUE | 578.57 | TOTAL SALES | 606.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907835281625

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-55-671-5 | Premise Address | : 229 SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 9079692324-2 | | | | |
| Customer Name | : BANDILLO,JEROME PLACIBE | TOTAL AMOUNT DUE | : 846.71 | Overdue Bill | : 1 |
| Meter Number | : 4164 EVS6 | | | | |
| 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 _____

*90796923242* BC13/200.4/3180/0/10/04-19-2016/23 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888321147973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511495

*88821200008*

Date : 04-19-2016

BC13/200.4/3180/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882120000-8

Collection Ref. Code : 1809-71-164-9

Customer Information----------

Name : BANDILLO,VIVENCIO

Premise Address : HIGHWAY TAGONOL COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259210GS6 | Pole No | : | 0552451 |
| Serial No | : | 45942875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41047 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40886 |
| 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 | | 2,340.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,231.00 | 84.62 |
| Sub-Total | | 101.81 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 13.66 |
| 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 | | 216.75 |
| CURRENT BILL - APRIL 2016 | | 1,816.82 |
| TOTAL AMOUNT DUE | | 4,156.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,891.00

Your monthly electricity consumption chart

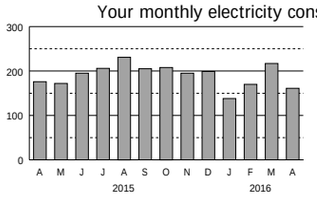


Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,816.82 | | |
| Less : VAT | 128.07 | | |
| Amount Net of VAT | 1,688.75 | | |
| Less: BIR 2306 | 54.01 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,688.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,602.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.07 | VAT Amount | 128.07 |
| TOTAL AMOUNT DUE | 1,730.57 | TOTAL SALES | 1,816.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3180/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888321147973

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-164-9 | Premise Address | : HIGHWAY TAGONOL COGON | | |
| Account ID | : 8882120000-8 | | | | |
| Customer Name | : BANDILLO,VIVENCIO | TOTAL AMOUNT DUE | : 4,156.87 | Overdue Bill | : 1 |
| Meter Number | : 259210GS6 | | | | |
| 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

*88821200008*

BC13/200.4/3180/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953658609277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510360

*95372200006*

Date : 04-19-2016

BC13/200.4/3190/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537220000-6

Collection Ref. Code : 1835-40-887-7

Customer Information----------

Name : ABING,FELIZARDO C

Premise Address : HI-WAY TAGUNOL COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108736DS6 | Pole No | : | 0552500 |
| Serial No | : | 15741935 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23167 |
| 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 | | 1,601.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| 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 | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,601.00 | 32.02 |
| Sub-Total | | 55.62 |
| Government Charges | | |
| Franchise Tax - Local | | 15.83 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 8.57 |
| 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 | | 286.50 |
| CURRENT BILL - APRIL 2016 | | 2,396.88 |
| TOTAL AMOUNT DUE | | 3,997.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,320.00

Your monthly electricity consumption chart

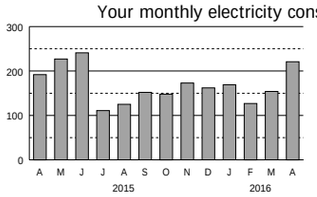


Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,396.88 | | |
| Less : VAT | 165.39 | | |
| Amount Net of VAT | 2,231.49 | | |
| Less: BIR 2306 | 69.79 | | |
| BIR 2307 | 42.52 | VATable Sales | 2,231.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,119.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.39 | VAT Amount | 165.39 |
| TOTAL AMOUNT DUE | 2,284.57 | TOTAL SALES | 2,396.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3190/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953658609277

Collection Ref. Code : 1835-40-887-7

Account ID : 9537220000-6

Customer Name : ABING,FELIZARDO C

Meter Number : 108736DS6

Period : Mar 2016

Premise Address : HI-WAY TAGUNOL COGON,PARDO

TOTAL AMOUNT DUE : 3,997.99

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

*95372200006* BC13/200.4/3190/0/10/04-19-2016/23 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754168949017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511102

*75413200009*

Date : 04-19-2016

BC13/200.4/3260/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541320000-9

Collection Ref. Code : 1823-49-704-7

Customer Information----------

Name : DELA CALZADA,MARICEL B

Premise Address : 1301 SITIO LOURDES COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301063GS6 | Pole No | : | 0552500 |
| Serial No | : | 49645785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33634 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 560 | 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 | | 3,810.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| 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 | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,810.50 | 76.21 |
| Sub-Total | | 125.87 |
| Government Charges | | |
| Franchise Tax - Local | | 33.33 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 19.10 |
| 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 | | 603.25 |
| CURRENT BILL - APRIL 2016 | | 5,046.96 |
| TOTAL AMOUNT DUE | | 8,857.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 3,915.85

Your monthly electricity consumption chart

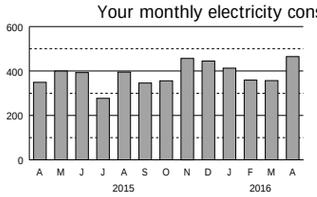


Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,046.96 | | |
| Less : VAT | 348.39 | | |
| Amount Net of VAT | 4,698.57 | | |
| Less: BIR 2306 | 147.00 | | |
| BIR 2307 | 89.54 | VATable Sales | 4,698.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,462.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.39 | VAT Amount | 348.39 |
| TOTAL AMOUNT DUE | 4,810.42 | TOTAL SALES | 5,046.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3260/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754168949017

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-49-704-7 | Premise Address | : 1301 SITIO LOURDES COGON,PARDO,CEBU CITY | | |
| Account ID | : 7541320000-9 | | | | |
| Customer Name | : DELA CALZADA,MARICEL B | TOTAL AMOUNT DUE | : 8,857.35 | Overdue Bill | : 1 |
| Meter Number | : 301063GS6 | | | | |
| 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

*75413200009* BC13/200.4/3260/0/10/04-19-2016/23 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011633106469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506370

*01103200000*

Date : 04-19-2016

BC13/200.4/3280/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110320000-0

Collection Ref. Code : 1821-90-623-3

Customer Information----------

Name : POSADAS,RAMON S

Premise Address : #1305 RIZAL AVE EXT , SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228666DS6 | Pole No | : | 0552500 |
| Serial No | : | 11531033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14269 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 240 | 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 | | 2,494.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| 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 | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,014.50 | 100.29 |
| Sub-Total | | 126.24 |
| Government Charges | | |
| Franchise Tax - Local | | 17.89 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 17.30 |
| 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 | | 323.32 |
| CURRENT BILL - APRIL 2016 | | 2,708.36 |
| TOTAL AMOUNT DUE | | 5,202.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,520.00

Your monthly electricity consumption chart

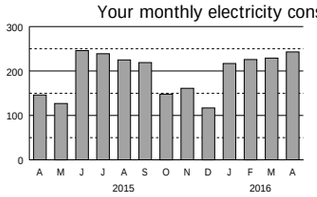


Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,708.36 | | |
| Less : VAT | 189.67 | | |
| Amount Net of VAT | 2,518.69 | | |
| Less: BIR 2306 | 79.98 | | |
| BIR 2307 | 48.06 | VATable Sales | 2,518.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,390.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.67 | VAT Amount | 189.67 |
| TOTAL AMOUNT DUE | 2,580.32 | TOTAL SALES | 2,708.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3280/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011633106469

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-90-623-3 | Premise Address | : #1305 RIZAL AVE EXT , SITIO LOURDES,COGON PARDO,CEBU CITY |
| Account ID | : 0110320000-0 | | |
| Customer Name | : POSADAS,RAMON S | TOTAL AMOUNT DUE | : 5,202.97 Overdue Bill : 1 |
| Meter Number | : 228666DS6 | | |
| 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 _____

*01103200000* BC13/200.4/3280/0/10/04-19-2016/23 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905548507397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502899

*90542200002*

Date : 04-19-2016

BC13/200.4/3320/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054220000-2

Collection Ref. Code : 1827-72-173-1

Customer Information----------

Name : DINGCONG,ANTONIO J

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077612 | Pole No | : | 0552465 |
| Serial No | : | 40009340 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3223 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 940 | 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 | | 2,123.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| 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 | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,123.50 | 42.47 |
| Sub-Total | | 73.02 |
| Government Charges | | |
| Franchise Tax - Local | | 20.48 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 11.22 |
| 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 | | 370.73 |
| CURRENT BILL - APRIL 2016 | | 3,101.37 |
| TOTAL AMOUNT DUE | | 5,224.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,080.00

Your monthly electricity consumption chart

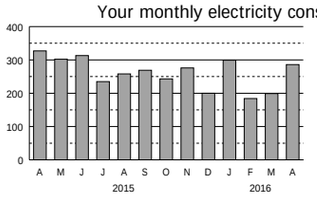


Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,101.37 | | |
| Less : VAT | 213.99 | | |
| Amount Net of VAT | 2,887.38 | | |
| Less: BIR 2306 | 90.28 | | |
| BIR 2307 | 55.02 | VATable Sales | 2,887.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,742.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.99 | VAT Amount | 213.99 |
| TOTAL AMOUNT DUE | 2,956.07 | TOTAL SALES | 3,101.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3320/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905548507397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-72-173-1 | Premise Address | : COGON PARDO | | |
| Account ID | : 9054220000-2 | | | | |
| Customer Name | : DINGCONG,ANTONIO J | TOTAL AMOUNT DUE | : 5,224.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1077612 | | | | |
| 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

*90542200002*

BC13/200.4/3320/0/10/04-19-2016/23

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434538205101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500019

*43482200003*

Date : 04-19-2016

BC13/200.4/3330/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348220000-3

Collection Ref. Code : 1835-57-437-8

Customer Information----------

Name : ANDO,JOESMERALDA C TM

Premise Address : SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077615 | Pole No | : | 0552465 |
| Serial No | : | 40009263 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 855 |
| 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 | | 649.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 589.00 | 11.78 |
| Sub-Total | | - 145.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.30 |
| 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 | | 59.39 |
| CURRENT BILL - APRIL 2016 | | 438.24 |
| Debit Adjustments | | 1.20 |
| TOTAL AMOUNT DUE | | 1,088.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

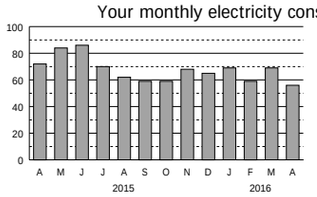


Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.24 | | |
| Less : VAT | 29.88 | | |
| Amount Net of VAT | 408.36 | | |
| Less: BIR 2306 | 12.67 | | |
| BIR 2307 | 7.63 | VATable Sales | 408.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.88 | VAT Amount | 29.88 |
| TOTAL AMOUNT DUE | 417.94 | TOTAL SALES | 438.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3330/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434538205101

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-57-437-8 | Premise Address | : SITIO LOURDES COGON,PARDO | | |
| Account ID | : 4348220000-3 | | | | |
| Customer Name | : ANDO,JOESMERALDA C TM | TOTAL AMOUNT DUE | : 1,088.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1077615 | | | | |
| 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 _____

*43482200003* BC13/200.4/3330/0/10/04-19-2016/23 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296834203925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516554

*29603200006*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 4525 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4472 |
| 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 | | 418.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | - 140.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 55.88 |
| CURRENT BILL - APRIL 2016 | | 411.86 |
| TOTAL AMOUNT DUE | | 830.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 542.00

Your monthly electricity consumption chart

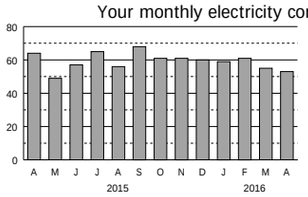


Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.86 | | |
| Less : VAT | 27.97 | | |
| Amount Net of VAT | 383.89 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.17 | VATable Sales | 383.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.97 | VAT Amount | 27.97 |
| TOTAL AMOUNT DUE | 392.82 | TOTAL SALES | 411.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3340/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296834203925

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 830.55 | Overdue Bill | : 1 |
| Meter Number | : 199859WS6 | | | | |
| 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

*29603200006*

BC13/200.4/3340/0/10/04-19-2016/23

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013386135214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507380

*01372200004*

Date : 04-19-2016

BC13/200.4/3350/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137220000-4

Collection Ref. Code : 1835-35-806-3

Customer Information----------

Name : MAYORGA,CELSA O TM

Premise Address : SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195130WS6 | Pole No | : | 0552465 |
| Serial No | : | 45941258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36565 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36486 |
| 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 | | 572.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 573.00 | 11.46 |
| Sub-Total | | - 99.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| 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 | | 92.35 |
| CURRENT BILL - APRIL 2016 | | 730.86 |
| TOTAL AMOUNT DUE | | 1,303.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 568.00

Your monthly electricity consumption chart

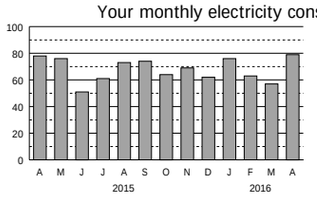


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.86 | | |
| Less : VAT | 49.92 | | |
| Amount Net of VAT | 680.94 | | |
| Less: BIR 2306 | 21.11 | | |
| BIR 2307 | 12.87 | VATable Sales | 680.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.92 | VAT Amount | 49.92 |
| TOTAL AMOUNT DUE | 696.88 | TOTAL SALES | 730.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3350/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013386135214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-806-3 | Premise Address | : SITIO LOURDES COGON,PARDO | | |
| Account ID | : 0137220000-4 | | | | |
| Customer Name | : MAYORGA,CELSA O TM | TOTAL AMOUNT DUE | : 1,303.65 | Overdue Bill | : 1 |
| Meter Number | : 195130WS6 | | | | |
| 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

*01372200004* BC13/200.4/3350/0/10/04-19-2016/23 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001076940889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500274

*00162200000*

Date : 04-19-2016

BC13/200.4/3390/0552472/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016220000-0

Collection Ref. Code : 1833-79-221-1

Customer Information----------

Name : GIMOROS,GLORIA M

Premise Address : SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012279 | Pole No | : | 0552472 |
| Serial No | : | 121757092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1192 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 40 | 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 | | 321.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 321.50 | 6.43 |
| Sub-Total | | - 150.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.94 |
| 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 | | 58.71 |
| CURRENT BILL - APRIL 2016 | | 432.21 |
| TOTAL AMOUNT DUE | | 753.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 410.00

Your monthly electricity consumption chart

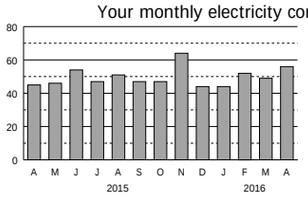


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.21 | | |
| Less : VAT | 29.24 | | |
| Amount Net of VAT | 402.97 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.53 | VATable Sales | 402.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.24 | VAT Amount | 29.24 |
| TOTAL AMOUNT DUE | 412.28 | TOTAL SALES | 432.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3390/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001076940889

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-79-221-1 | Premise Address | : SITIO LOURDES COGON,PARDO | | |
| Account ID | : 0016220000-0 | | | | |
| Customer Name | : GIMOROS,GLORIA M | TOTAL AMOUNT DUE | : 753.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1012279 | | | | |
| 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

*00162200000* BC13/200.4/3390/0/10/04-19-2016/23 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713956399197

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507820

*71372200007*

Date : 04-19-2016

BC13/200.4/3410/0552472/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137220000-7

Collection Ref. Code : 1835-36-122-6

Customer Information----------

Name : DADULA,ALFONSO S TM

Premise Address : SITIO LOURDES COGON PARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112672DS6 | Pole No | : | 0552472 |
| Serial No | : | 16085430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73121 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73034 |
| 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 | | 699.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,402.00 | 28.04 |
| Sub-Total | | - 53.15 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 2.16 |
| 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 | | 107.09 |
| CURRENT BILL - APRIL 2016 | | 865.85 |
| TOTAL AMOUNT DUE | | 1,564.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 703.00

Your monthly electricity consumption chart

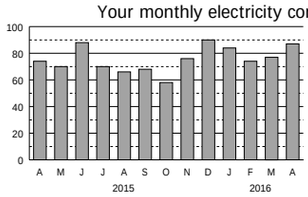


Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.85 | | |
| Less : VAT | 59.95 | | |
| Amount Net of VAT | 805.90 | | |
| Less: BIR 2306 | 25.33 | | |
| BIR 2307 | 15.29 | VATable Sales | 805.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.95 | VAT Amount | 59.95 |
| TOTAL AMOUNT DUE | 825.23 | TOTAL SALES | 865.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3410/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713956399197

Collection Ref. Code : 1835-36-122-6
Account ID : 7137220000-7
Customer Name : DADULA,ALFONSO S TM
Meter Number : 112672DS6
Period : Mar 2016

Premise Address : SITIO LOURDES COGON PARD
TOTAL AMOUNT DUE : 1,564.95
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 _____

*71372200007*

BC13/200.4/3410/0/10/04-19-2016/23

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196416822183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517883

*19638980003*

Date : 04-19-2016

BC13/200.4/3420/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963898000-3

Collection Ref. Code : 1853-99-536-3

Customer Information----------

Name : TAGALOG,ALFREDO JR. ROMO

Premise Address : 247 SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 2.08 | Registered | : | |
| Conn Load | : | 126 | Billed kWh | : | 125 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144099 | Pole No | : | 0552465 |
| Serial No | : | 40102430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 68 |
| Period From | : | 03-16-2016 | Prev Reading | : | 3 |
| No of Days | : | 33 | Consumption | : | 65 |
| Meter No | : | 563105 GS6 | Pole No | : | 0552465 |
| Serial No | : | 84968799 | Multiplier | : | 1 |
| Period To | : | 03-16-2016 | Pres Reading | : | 2284 |
| Period From | : | 02-18-2016 | Prev Reading | : | 2224 |
| No of Days | : | 27 | Consumption | : | 60 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 625.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 Discount | -0.3 of 1,164.38 | - 349.31 |
| Surcharge | 0.02 of 1,160.50 | 23.21 |
| Sub-Total | | - 326.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | - 23.15 |
| 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 | | 131.64 |
| CURRENT BILL - APRIL 2016 | | 969.92 |
| TOTAL AMOUNT DUE | | 1,595.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 535.00

Your monthly electricity consumption chart

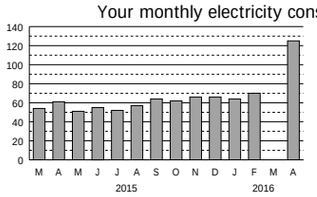


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 969.92 | | |
| Less : VAT | 65.80 | | |
| Amount Net of VAT | 904.12 | | |
| Less: BIR 2306 | 27.92 | | |
| BIR 2307 | 16.89 | VATable Sales | 904.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 859.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.80 | VAT Amount | 65.80 |
| TOTAL AMOUNT DUE | 925.11 | TOTAL SALES | 969.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3420/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196416822183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-536-3 | Premise Address | : 247 SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 1963898000-3 | | | | |
| Customer Name | : TAGALOG,ALFREDO JR. ROMO | TOTAL AMOUNT DUE | : 1,595.44 | Overdue Bill | : 1 |
| Meter Number | : 112672DS6 | | | | |
| 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

*19638980003*

BC13/200.4/3420/0/10/04-19-2016/23

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576875324745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504532

*57621200005*

Date : 04-19-2016

BC13/200.4/3500/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762120000-5

Collection Ref. Code : 1809-55-839-5

Customer Information----------

Name : DACULA,CATALINA TM L.

Premise Address : LOURDES COGON, PARDO, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180566DS6 | Pole No | : | 0552486 |
| Serial No | : | 10619882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34531 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34519 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 100 | 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 | | 327.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| 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 111.30 | - 111.30 |
| Surcharge | 0.02 of 327.50 | 6.55 |
| Sub-Total | | - 104.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.09 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 7.67 |
| 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 | | 7.22 |
| CURRENT BILL - APRIL 2016 | | 18.77 |
| TOTAL AMOUNT DUE | | 346.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,000.00

Your monthly electricity consumption chart

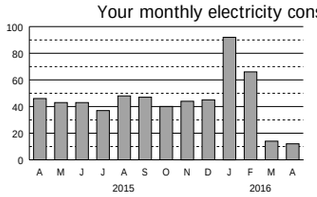


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.77 | | |
| Less : VAT | 1.40 | | |
| Amount Net of VAT | 17.37 | | |
| Less: BIR 2306 | 0.64 | | |
| BIR 2307 | 0.23 | VATable Sales | 17.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.40 | VAT Amount | 1.40 |
| TOTAL AMOUNT DUE | 17.90 | TOTAL SALES | 18.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3500/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576875324745

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-55-839-5 | Premise Address | : LOURDES COGON, PARDO, Cebu City | | |
| Account ID | : 5762120000-5 | | | | |
| Customer Name | : DACULA,CATALINA TM L. | TOTAL AMOUNT DUE | : 346.13 | Overdue Bill | : 1 |
| Meter Number | : 180566DS6 | | | | |
| 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 _____

*57621200005*

BC13/200.4/3500/0/10/04-19-2016/23

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213609304903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506238

*21372200002*

Date : 04-19-2016

BC13/200.4/3510/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137220000-2

Collection Ref. Code : 1835-35-866-7

Customer Information----------

Name : BAQUILLER,VIVENCIO A JR

Premise Address : SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 106689SS6 | Pole No | : | 0552486 |
| Serial No | : | 76787197 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37298 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37187 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 100 | 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 | | 1,256.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,556.50 | 51.13 |
| Sub-Total | | 62.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 8.55 |
| 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 | | 148.71 |
| CURRENT BILL - APRIL 2016 | | 1,246.21 |
| TOTAL AMOUNT DUE | | 2,502.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,300.00

Your monthly electricity consumption chart

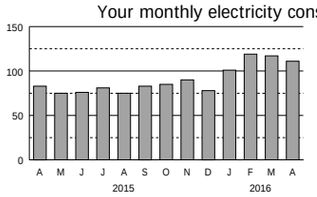


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.21 | | |
| Less : VAT | 87.60 | | |
| Amount Net of VAT | 1,158.61 | | |
| Less: BIR 2306 | 36.96 | | |
| BIR 2307 | 22.11 | VATable Sales | 1,158.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,099.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.60 | VAT Amount | 87.60 |
| TOTAL AMOUNT DUE | 1,187.14 | TOTAL SALES | 1,246.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3510/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213609304903

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-866-7 | Premise Address | : SITIO LOURDES COGON,PARDO | | |
| Account ID | : 2137220000-2 | | | | |
| Customer Name | : BAQUILLER,VIVENCIO A JR | TOTAL AMOUNT DUE | : 2,502.58 | Overdue Bill | : 1 |
| Meter Number | : 106689SS6 | | | | |
| 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

*21372200002*

BC13/200.4/3510/0/10/04-19-2016/23

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113735732251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *11372200003*

BILLING STATEMENT

1004507885

Date : 04-19-2016

BC13/200.4/3520/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137220000-3

Collection Ref. Code : 1835-35-809-8

Customer Information----------

Name : TAGALOG,SULAICA T

Premise Address : 247 SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385816GS6 | Pole No | : | 0552486 |
| Serial No | : | 2003124834 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22685 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 160 | 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 | | 979.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,034.00 | 40.68 |
| Sub-Total | | 51.47 |
| Government Charges | | |
| Franchise Tax - Local | | 7.45 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 7.07 |
| 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 | | 134.63 |
| CURRENT BILL - APRIL 2016 | | 1,127.87 |
| TOTAL AMOUNT DUE | | 2,106.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,055.00

Your monthly electricity consumption chart

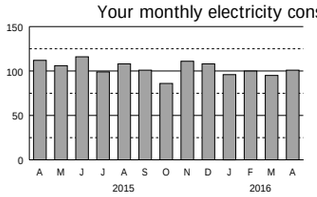


Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,127.87 | | |
| Less : VAT | 79.07 | | |
| Amount Net of VAT | 1,048.80 | | |
| Less: BIR 2306 | 33.34 | | |
| BIR 2307 | 20.01 | VATable Sales | 1,048.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.07 | VAT Amount | 79.07 |
| TOTAL AMOUNT DUE | 1,074.52 | TOTAL SALES | 1,127.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3520/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113735732251

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-35-809-8 | Premise Address | : 247 SITIO LOURDES,COGON PARDO |
| Account ID | : 1137220000-3 | | |
| Customer Name | : TAGALOG,SULAICA T | TOTAL AMOUNT DUE | : 2,106.98 |
| Meter Number | : 385816GS6 | | |
| 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 _____

*11372200003*

BC13/200.4/3520/0/10/04-19-2016/23

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364182942049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517735

*36458839762*

Date : 04-19-2016

BC13/200.4/3540/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645883976-2

Collection Ref. Code : 1855-41-725-1

Customer Information----------

Name : MABIDA,CINDY UROT

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.19 | Registered | : | |
| Conn Load | : | 164 | Billed kWh | : | 130 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141569 | Pole No | : | 0552486 |
| Serial No | : | 40101551 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 121 |
| Period From | : | 03-23-2016 | Prev Reading | : | 2 |
| No of Days | : | 26 | Consumption | : | 119 |
| Meter No | : | 484438 GS6 | Pole No | : | 0552486 |
| Serial No | : | 52980636 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 1216 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1205 |
| No of Days | : | 5 | Consumption | : | 11 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 452.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 2.77 |
| 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 | | 166.38 |
| CURRENT BILL - APRIL 2016 | | 1,391.00 |
| TOTAL AMOUNT DUE | | 1,843.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 394.00

Your monthly electricity consumption chart

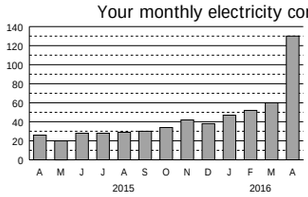


Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.00 | | |
| Less : VAT | 95.27 | | |
| Amount Net of VAT | 1,295.73 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.68 | VATable Sales | 1,295.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.27 | VAT Amount | 95.27 |
| TOTAL AMOUNT DUE | 1,326.11 | TOTAL SALES | 1,391.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3540/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364182942049

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-41-725-1 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 3645883976-2 | | | | |
| Customer Name | : MABIDA,CINDY UROT | TOTAL AMOUNT DUE | : 1,843.53 | Overdue Bill | : 1 |
| Meter Number | : 385816GS6 | | | | |
| 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

*36458839762*

BC13/200.4/3540/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633476163345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499219

*63315268720*

Date : 04-19-2016

BC13/200.4/3544/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331526872-0

Collection Ref. Code : 1857-96-116-1

Customer Information----------

Name : GOTINGCO,RIBOMAPIL BACALE

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.77 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 241 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147623 | Pole No | : | 1016605 |
| Serial No | : | 85053704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 147 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 144 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5845 EIS6 | Pole No | : | 1016605 |
| Serial No | : | 36723211 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 6611 |
| Period From | : | 03-18-2016 | Prev Reading | : | 6514 |
| No of Days | : | 13 | Consumption | : | 97 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,350.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| 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 | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,611.00 | 92.22 |
| Sub-Total | | 117.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.69 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 16.28 |
| 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 | | 319.69 |
| CURRENT BILL - APRIL 2016 | | 2,677.87 |
| TOTAL AMOUNT DUE | | 5,028.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,261.00

Your monthly electricity consumption chart

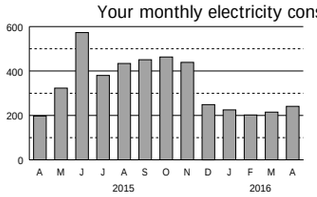


Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,677.87 | | |
| Less : VAT | 187.19 | | |
| Amount Net of VAT | 2,490.68 | | |
| Less: BIR 2306 | 78.93 | | |
| BIR 2307 | 47.52 | VATable Sales | 2,490.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,364.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.19 | VAT Amount | 187.19 |
| TOTAL AMOUNT DUE | 2,551.42 | TOTAL SALES | 2,677.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3544/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633476163345

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-96-116-1 | Premise Address | : SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 6331526872-0 | | | | |
| Customer Name | : GOTINGCO,RIBOMAPIL BACALE | TOTAL AMOUNT DUE | : 5,028.03 | Overdue Bill | : 1 |
| Meter Number | : 385816GS6 | | | | |
| 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

*63315268720*

BC13/200.4/3544/0/10/04-19-2016/23

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900182295951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499906

*90048459979*

Date : 04-19-2016

BC13/200.4/3555/0540145/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004845997-9

Collection Ref. Code : 1851-27-926-1

Customer Information----------

Name : GABUYA,EUGENIO JR. FLORDELIS

Premise Address : M3 L. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545772 GS6 | Pole No | : | 0540145 |
| Serial No | : | 58026862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12902 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12285 |
| No of Days | : | 31 | Diff Rdg | : | 617 |
| Avg kWh/day | : | 19.90 | Registered | : | 617 |
| Conn Load | : | 4870 | 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 | | 3,507.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,207.54 |
| Transmission Charge | 0.3552/kWh | 219.16 |
| System Loss Charge | 0.8598/kWh | 530.50 |
| Sub-Total | | 3,957.20 |
| 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 | 0.1067/kWh | 65.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,508.00 | 70.16 |
| Sub-Total | | 136.05 |
| Government Charges | | |
| Franchise Tax - Local | | 43.98 |
| Value Added Tax | | |
| Generation | | 189.61 |
| Transmission | | 4.89 |
| System Loss | | 29.78 |
| Distribution | | 212.45 |
| Others | | 21.60 |
| 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 | | 796.25 |
| CURRENT BILL - APRIL 2016 | | 6,659.92 |
| TOTAL AMOUNT DUE | | 10,167.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,223.00

Your monthly electricity consumption chart

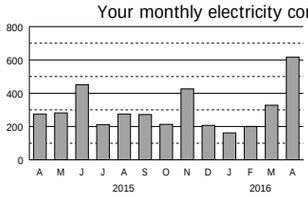


Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,659.92 | | |
| Less : VAT | 458.33 | | |
| Amount Net of VAT | 6,201.59 | | |
| Less: BIR 2306 | 193.41 | | |
| BIR 2307 | 118.15 | VATable Sales | 6,201.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,890.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.33 | VAT Amount | 458.33 |
| TOTAL AMOUNT DUE | 6,348.36 | TOTAL SALES | 6,659.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3555/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900182295951

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-27-926-1 | Premise Address | : M3 L. GABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 9004845997-9 | | |
| Customer Name | : GABUYA,EUGENIO JR. FLORDELIS | TOTAL AMOUNT DUE | : 10,167.78 |
| Meter Number | : 545772 GS6 | | |
| 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 _____

*90048459979* BC13/200.4/3555/0/10/04-19-2016/23 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927898646772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516026

*92713200001*

Date : 04-19-2016

BC13/200.4/3560/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271320000-1

Collection Ref. Code : 1843-29-479-6

Customer Information----------

Name : ALINO,ELMA I

Premise Address : SITIO LOURDES,HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129105 | Pole No | : | 1016605 |
| Serial No | : | 40080715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 301 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 253 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 986 | 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 | | 539.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| 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 | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 540.00 | 10.80 |
| Sub-Total | | 15.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 2.34 |
| 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 | | 63.47 |
| CURRENT BILL - APRIL 2016 | | 541.07 |
| TOTAL AMOUNT DUE | | 1,080.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 518.00

Your monthly electricity consumption chart

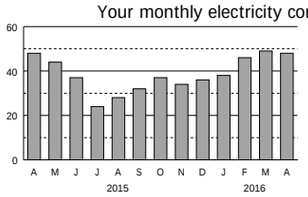


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.07 | | |
| Less : VAT | 37.03 | | |
| Amount Net of VAT | 504.04 | | |
| Less: BIR 2306 | 15.75 | | |
| BIR 2307 | 9.62 | VATable Sales | 504.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.03 | VAT Amount | 37.03 |
| TOTAL AMOUNT DUE | 515.70 | TOTAL SALES | 541.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3560/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927898646772

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-29-479-6 | Premise Address | : SITIO LOURDES,HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY |
| Account ID | : 9271320000-1 | | |
| Customer Name | : ALINO,ELMA I | TOTAL AMOUNT DUE | : 1,080.97 Overdue Bill : 1 |
| Meter Number | : MTR1129105 | | |
| 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 _____

*92713200001* BC13/200.4/3560/0/10/04-19-2016/23 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575271116166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57513200006*

1004503599

Date : 04-19-2016

BC13/200.4/3600/0540313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751320000-6

Collection Ref. Code : 1823-60-782-9

Customer Information----------

Name : GORON,GEORGE JR M

Premise Address : HI-WAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129098 | Pole No | : | 0540313 |
| Serial No | : | 40077459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3117 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | 280 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,972.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.6184/kWh | 260.35 |
| System Loss Charge | 0.8358/kWh | 351.87 |
| Sub-Total | | 2,800.83 |
| 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 | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,972.50 | 99.45 |
| Sub-Total | | 144.41 |
| Government Charges | | |
| Franchise Tax - Local | | 31.16 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 5.80 |
| System Loss | | 19.36 |
| Distribution | | 145.15 |
| Others | | 21.07 |
| 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 | | 552.48 |
| CURRENT BILL - APRIL 2016 | | 4,707.33 |
| TOTAL AMOUNT DUE | | 9,680.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,953.00

Your monthly electricity consumption chart

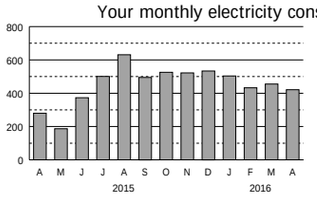


Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,707.33 | | |
| Less : VAT | 320.76 | | |
| Amount Net of VAT | 4,386.57 | | |
| Less: BIR 2306 | 136.45 | | |
| BIR 2307 | 83.72 | VATable Sales | 4,386.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,166.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.76 | VAT Amount | 320.76 |
| TOTAL AMOUNT DUE | 4,487.16 | TOTAL SALES | 4,707.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3600/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575271116166

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-782-9 | Premise Address | : HI-WAY TAGUNOL,COGON PARDO,CEBU CITY | | |
| Account ID | : 5751320000-6 | | | | |
| Customer Name | : GORON,GEORGE JR M | TOTAL AMOUNT DUE | : 9,680.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1129098 | | | | |
| 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

*57513200006* BC13/200.4/3600/0/10/04-19-2016/23 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306613683582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30674267908*

1004503013

Date : 04-19-2016

BC13/200.4/3623/0540145/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067426790-8

Collection Ref. Code : 1853-16-704-5

Customer Information----------

Name : CASTILLO,ROLAND NICOR

Premise Address : SITIO LOURDES,HIGHWAY TAGUNOL,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 6.68 | Registered | : | |
| Conn Load | : | 233 | Billed kWh | : | 401 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144110 | Pole No | : | 0540145 |
| Serial No | : | 40093109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 230 |
| Period From | : | 03-16-2016 | Prev Reading | : | 3 |
| No of Days | : | 33 | Consumption | : | 227 |
| Meter No | : | 536268 GS6 | Pole No | : | 0540145 |
| Serial No | : | 220232240 | Multiplier | : | 1 |
| Period To | : | 03-16-2016 | Pres Reading | : | 12261 |
| Period From | : | 02-18-2016 | Prev Reading | : | 12087 |
| No of Days | : | 27 | Consumption | : | 174 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,281.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| 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 | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,281.50 | 45.63 |
| Sub-Total | | 88.46 |
| Government Charges | | |
| Franchise Tax - Local | | 28.59 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 14.05 |
| 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 | | 517.73 |
| CURRENT BILL - APRIL 2016 | | 4,330.43 |
| TOTAL AMOUNT DUE | | 6,611.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 2,753.00

Your monthly electricity consumption chart

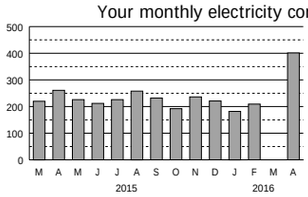


Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,330.43 | | |
| Less : VAT | 298.11 | | |
| Amount Net of VAT | 4,032.32 | | |
| Less: BIR 2306 | 125.79 | | |
| BIR 2307 | 76.83 | VATable Sales | 4,032.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,829.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.11 | VAT Amount | 298.11 |
| TOTAL AMOUNT DUE | 4,127.81 | TOTAL SALES | 4,330.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3623/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306613683582

Collection Ref. Code : 1853-16-704-5

Account ID : 3067426790-8

Customer Name : CASTILLO,ROLAND NICOR

Meter Number : MTR1129098

Period : Feb 2016

Premise Address : SITIO LOURDES,HIGHWAY TAGUNOL,COGON PARDO

TOTAL AMOUNT DUE : 6,611.73

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

*30674267908*

BC13/200.4/3623/0/10/04-19-2016/23

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906476145499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503412

*90690200002*

Date : 04-19-2016

BC13/200.4/3640/0540152/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069020000-2

Collection Ref. Code : 1821-50-638-3

Customer Information----------

Name : RIBAGORDA,JESUS P

Premise Address : RIZAL AVE EXT,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240376DS6 | Pole No | : | 0540152 |
| Serial No | : | 10044679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55748 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 100 | 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 | | 3,300.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| 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 | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,300.50 | 66.01 |
| Sub-Total | | 99.86 |
| Government Charges | | |
| Franchise Tax - Local | | 22.84 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 14.72 |
| 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 | | 413.24 |
| CURRENT BILL - APRIL 2016 | | 3,458.25 |
| TOTAL AMOUNT DUE | | 6,758.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,638.00

Your monthly electricity consumption chart

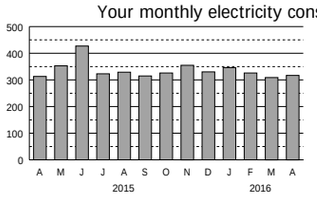


Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,458.25 | | |
| Less : VAT | 239.38 | | |
| Amount Net of VAT | 3,218.87 | | |
| Less: BIR 2306 | 101.00 | | |
| BIR 2307 | 61.36 | VATable Sales | 3,218.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,056.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.38 | VAT Amount | 239.38 |
| TOTAL AMOUNT DUE | 3,295.89 | TOTAL SALES | 3,458.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3640/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906476145499

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-638-3 | Premise Address | : RIZAL AVE EXT,COGON PARDO | | |
| Account ID | : 9069020000-2 | | | | |
| Customer Name | : RIBAGORDA,JESUS P | TOTAL AMOUNT DUE | : 6,758.78 | Overdue Bill | : 1 |
| Meter Number | : 240376DS6 | | | | |
| 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 _____

*90690200002* BC13/200.4/3640/0/10/04-19-2016/23 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705191908766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502511

*70582200005*

Date : 04-19-2016

BC13/200.4/3650/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058220000-5

Collection Ref. Code : 1835-65-047-3

Customer Information----------

Name : RIBAGORDA,JESUS P M1

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219087WS6 | Pole No | : | 0540166 |
| Serial No | : | 49696952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20059 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19839 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 826 | 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 | | 1,856.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,691.50 | 73.83 |
| Sub-Total | | 97.32 |
| Government Charges | | |
| Franchise Tax - Local | | 16.07 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 13.61 |
| 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 | | 290.60 |
| CURRENT BILL - APRIL 2016 | | 2,433.40 |
| TOTAL AMOUNT DUE | | 4,289.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,835.00

Your monthly electricity consumption chart

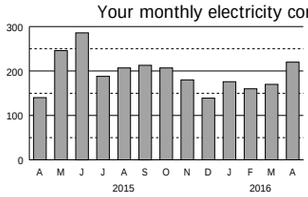


Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,433.40 | | |
| Less : VAT | 169.72 | | |
| Amount Net of VAT | 2,263.68 | | |
| Less: BIR 2306 | 71.59 | | |
| BIR 2307 | 43.18 | VATable Sales | 2,263.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,148.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.72 | VAT Amount | 169.72 |
| TOTAL AMOUNT DUE | 2,318.63 | TOTAL SALES | 2,433.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3650/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705191908766

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-65-047-3 | Premise Address | : COGON PARDO | | |
| Account ID | : 7058220000-5 | | | | |
| Customer Name | : RIBAGORDA,JESUS P M1 | TOTAL AMOUNT DUE | : 4,289.74 | Overdue Bill | : 1 |
| Meter Number | : 219087WS6 | | | | |
| 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

*70582200005* BC13/200.4/3650/0/10/04-19-2016/23 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631628864869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518263

*63103200000*

Date : 04-19-2016

BC13/200.4/3680/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310320000-0

Collection Ref. Code : 1821-92-833-4

Customer Information----------

Name : RABAYA,JOSELIN M

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224839WS6 | Pole No | : | 0540166 |
| Serial No | : | 45657411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94329 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 262 | 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 | | 1,534.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,534.00 | 30.68 |
| Sub-Total | | 49.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.65 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.46 |
| 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 | | 228.96 |
| CURRENT BILL - APRIL 2016 | | 1,915.83 |
| TOTAL AMOUNT DUE | | 3,450.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,343.00

Your monthly electricity consumption chart

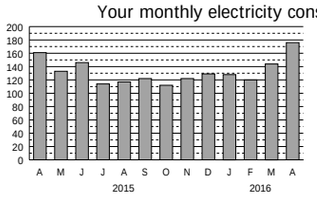


Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,915.83 | | |
| Less : VAT | 132.46 | | |
| Amount Net of VAT | 1,783.37 | | |
| Less: BIR 2306 | 55.88 | | |
| BIR 2307 | 33.99 | VATable Sales | 1,783.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.46 | VAT Amount | 132.46 |
| TOTAL AMOUNT DUE | 1,825.96 | TOTAL SALES | 1,915.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3680/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631628864869

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-92-833-4 | Premise Address | : COGON PARDO | | |
| Account ID | : 6310320000-0 | | | | |
| Customer Name | : RABAYA,JOSELIN M | TOTAL AMOUNT DUE | : 3,450.00 | Overdue Bill | : 1 |
| Meter Number | : 224839WS6 | | | | |
| 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

*63103200000* BC13/200.4/3680/0/10/04-19-2016/23 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374028996747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504062

*37440514778*

Date : 04-19-2016

BC13/200.4/3685/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744051477-8

Collection Ref. Code : 1853-91-476-2

Customer Information----------

Name : CAINGIN,ROXANNE CLOMA

Premise Address : 289# SITIO LOURDES,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015589 | Pole No | : | 0540166 |
| Serial No | : | 51859904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2306 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2188 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 220 | 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 | | 955.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,941.50 | 38.83 |
| Sub-Total | | 51.43 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 7.21 |
| 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 | | 156.07 |
| CURRENT BILL - APRIL 2016 | | 1,306.93 |
| TOTAL AMOUNT DUE | | 2,262.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 986.00

Your monthly electricity consumption chart

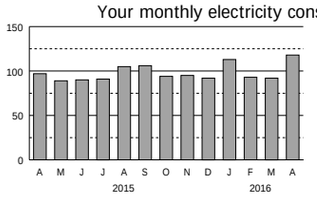


Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,306.93 | | |
| Less : VAT | 91.22 | | |
| Amount Net of VAT | 1,215.71 | | |
| Less: BIR 2306 | 38.47 | | |
| BIR 2307 | 23.19 | VATable Sales | 1,215.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,154.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.22 | VAT Amount | 91.22 |
| TOTAL AMOUNT DUE | 1,245.27 | TOTAL SALES | 1,306.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3685/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374028996747

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-91-476-2 | Premise Address | : 289# SITIO LOURDES,COGON,PARDO, CEBU CITY | | |
| Account ID | : 3744051477-8 | | | | |
| Customer Name | : CAINGIN,ROXANNE CLOMA | TOTAL AMOUNT DUE | : 2,262.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1015589 | | | | |
| 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

*37440514778* BC13/200.4/3685/0/10/04-19-2016/23 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602956119078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501304

*60248994190*

Date : 04-19-2016

BC13/200.4/3686/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024899419-0

Collection Ref. Code : 1857-99-818-9

Customer Information----------

Name : PAPA,GLAIZON ABARQUEZ

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003640 | Pole No | : | 0540166 |
| Serial No | : | 121572849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11324 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10853 |
| No of Days | : | 31 | Diff Rdg | : | 471 |
| Avg kWh/day | : | 15.19 | Registered | : | 471 |
| Conn Load | : | 254 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,442.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.6184/kWh | 291.27 |
| System Loss Charge | 0.8358/kWh | 393.66 |
| Sub-Total | | 3,133.47 |
| 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 | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 12,082.50 | 241.65 |
| Sub-Total | | 291.95 |
| Government Charges | | |
| Franchise Tax - Local | | 35.84 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 6.50 |
| System Loss | | 21.66 |
| Distribution | | 162.32 |
| Others | | 39.33 |
| 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 | | 634.79 |
| CURRENT BILL - APRIL 2016 | | 5,412.88 |
| TOTAL AMOUNT DUE | | 10,855.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,640.00

Your monthly electricity consumption chart

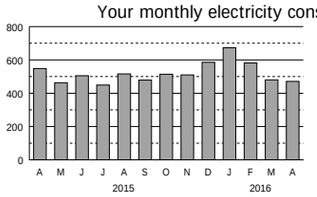


Avg Monthly Usage : 521.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,412.88 | | |
| Less : VAT | 374.56 | | |
| Amount Net of VAT | 5,038.32 | | |
| Less: BIR 2306 | 159.17 | | |
| BIR 2307 | 96.28 | VATable Sales | 5,038.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,782.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 374.56 | VAT Amount | 374.56 |
| TOTAL AMOUNT DUE | 5,157.43 | TOTAL SALES | 5,412.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3686/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602956119078

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-99-818-9 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY |
| Account ID | : 6024899419-0 | | |
| Customer Name | : PAPA,GLAIZON ABARQUEZ | TOTAL AMOUNT DUE | : 10,855.51 Overdue Bill : 1 |
| Meter Number | : MTR1003640 | | |
| 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

*60248994190* BC13/200.4/3686/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901290067828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500633

*90162200001*

Date : 04-19-2016

BC13/200.4/3710/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016220000-1

Collection Ref. Code : 1833-80-770-7

Customer Information----------

Name : CANADA,ORFELINA D

Premise Address : 345 SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077613 | Pole No | : | 0540173 |
| Serial No | : | 40017034 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3813 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 280 | 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 | | 3,101.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| 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 | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,701.00 | 134.02 |
| Sub-Total | | 169.15 |
| Government Charges | | |
| Franchise Tax - Local | | 24.19 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 23.20 |
| 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 | | 437.26 |
| CURRENT BILL - APRIL 2016 | | 3,662.85 |
| TOTAL AMOUNT DUE | | 6,763.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,600.00

Your monthly electricity consumption chart

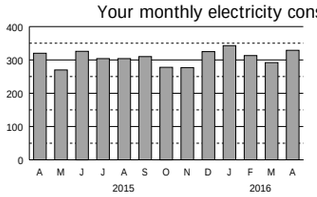


Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,662.85 | | |
| Less : VAT | 256.34 | | |
| Amount Net of VAT | 3,406.51 | | |
| Less: BIR 2306 | 108.09 | | |
| BIR 2307 | 65.00 | VATable Sales | 3,406.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,233.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.34 | VAT Amount | 256.34 |
| TOTAL AMOUNT DUE | 3,489.76 | TOTAL SALES | 3,662.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3710/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901290067828

Collection Ref. Code : 1833-80-770-7

Account ID : 9016220000-1

Customer Name : CANADA,ORFELINA D

Meter Number : MTR1077613

Period : Mar 2016

Premise Address : 345 SITIO LOURDES,COGON PARDO

TOTAL AMOUNT DUE : 6,763.92

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

*90162200001* BC13/200.4/3710/0/10/04-19-2016/23



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828054261241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515457

*82862660428*

Date : 04-19-2016

BC13/200.4/3715/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286266042-8

Collection Ref. Code : 1853-75-230-4

Customer Information----------

Name : GENELAZO,VEMERFE MANACAP

Premise Address : 358 SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 3.47 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 208 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144111 | Pole No | : | 0540173 |
| Serial No | : | 40091809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 57 |
| Period From | : | 03-17-2016 | Prev Reading | : | 3 |
| No of Days | : | 32 | Consumption | : | 54 |
| Meter No | : | 558369 GS6 | Pole No | : | 0540173 |
| Serial No | : | 22756606 | Multiplier | : | 1 |
| Period To | : | 03-17-2016 | Pres Reading | : | 2099 |
| Period From | : | 02-18-2016 | Prev Reading | : | 1945 |
| No of Days | : | 28 | Consumption | : | 154 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 455.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 Discount | -0.05 of 1,934.17 | - 96.71 |
| Surcharge | 0.02 of 455.50 | 9.11 |
| Sub-Total | | - 87.60 |
| Government Charges | | |
| Franchise Tax - Local | | 13.85 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | - 4.62 |
| 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 | | 255.93 |
| CURRENT BILL - APRIL 2016 | | 2,102.50 |
| TOTAL AMOUNT DUE | | 2,557.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 689.00

Your monthly electricity consumption chart

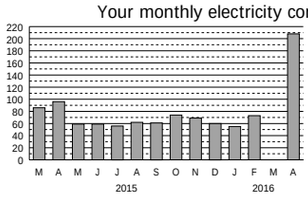


Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,102.50 | | |
| Less : VAT | 143.00 | | |
| Amount Net of VAT | 1,959.50 | | |
| Less: BIR 2306 | 60.41 | | |
| BIR 2307 | 37.21 | VATable Sales | 1,959.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,861.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.00 | VAT Amount | 143.00 |
| TOTAL AMOUNT DUE | 2,004.88 | TOTAL SALES | 2,102.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3715/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828054261241

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-230-4 | Premise Address | : 358 SITIO LOURDES,COGON PARDO, CEBU CITY | | |
| Account ID | : 8286266042-8 | | | | |
| Customer Name | : GENELAZO,VEMERFE MANACAP | TOTAL AMOUNT DUE | : 2,557.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1077613 | | | | |
| 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

*82862660428*

BC13/200.4/3715/0/10/04-19-2016/23

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037643261540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501761

*03703200000*

Date : 04-19-2016

BC13/200.4/3720/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370320000-0

Collection Ref. Code : 1837-32-458-1

Customer Information----------

Name : GACOSTA,NINIA B TM

Premise Address : SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132778WS6 | Pole No | : | 0540173 |
| Serial No | : | 66304073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43766 |
| 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 | | 1,528.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,528.50 | 30.57 |
| Sub-Total | | 47.33 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.04 |
| 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 | | 204.74 |
| CURRENT BILL - APRIL 2016 | | 1,713.23 |
| TOTAL AMOUNT DUE | | 3,241.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,600.00

Your monthly electricity consumption chart

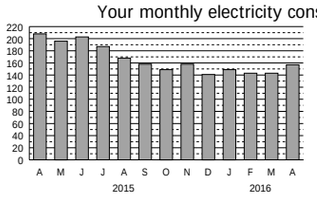


Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,713.23 | | |
| Less : VAT | 118.63 | | |
| Amount Net of VAT | 1,594.60 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.40 | VATable Sales | 1,594.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.63 | VAT Amount | 118.63 |
| TOTAL AMOUNT DUE | 1,632.77 | TOTAL SALES | 1,713.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3720/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037643261540

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-32-458-1 | Premise Address | : SITIO LOURDES COGON,PARDO | | |
| Account ID | : 0370320000-0 | | | | |
| Customer Name | : GACOSTA,NINIA B TM | TOTAL AMOUNT DUE | : 3,241.67 | Overdue Bill | : 1 |
| Meter Number | : 132778WS6 | | | | |
| 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

*03703200000* BC13/200.4/3720/0/10/04-19-2016/23 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106918885394
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*10693200007*

1004503426
Date : 04-19-2016
BC13/200.4/3740/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069320000-7
Collection Ref. Code : 1825-70-689-1

Customer Information----------
Name : CESAR,FELIPE
Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265826GS6 | Pole No | : | 0540173 |
| Serial No | : | 46401370 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9552 |
| 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 | | 660.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,121.00 | 22.42 |
| Sub-Total | | - 101.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.30 |
| 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 | | 76.26 |
| CURRENT BILL - APRIL 2016 | | 592.40 |
| TOTAL AMOUNT DUE | | 1,253.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2016 - 460.00

Your monthly electricity consumption chart

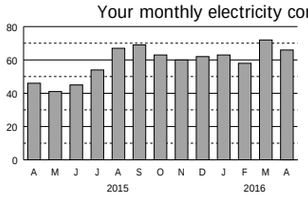


Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.40 | | |
| Less : VAT | 40.95 | | |
| Amount Net of VAT | 551.45 | | |
| Less: BIR 2306 | 17.34 | | |
| BIR 2307 | 10.40 | VATable Sales | 551.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 523.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.95 | VAT Amount | 40.95 |
| TOTAL AMOUNT DUE | 564.66 | TOTAL SALES | 592.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3740/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106918885394

Collection Ref. Code : 1825-70-689-1
Account ID : 1069320000-7
Customer Name : CESAR,FELIPE
Meter Number : 265826GS6
Period : Mar 2016

Premise Address : COGON PARDO
TOTAL AMOUNT DUE : 1,253.20
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 _____

*10693200007*

BC13/200.4/3740/0/10/04-19-2016/23

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515763247105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510235

*51582200005*

Date : 04-19-2016

BC13/200.4/3750/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158220000-5

Collection Ref. Code : 1835-65-893-8

Customer Information----------

Name : GEKIN,JOSEFINA B TM

Premise Address : SITIO LOURDES COGON PARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 377769GS6 | Pole No | : | 0540173 |
| Serial No | : | 2003139809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11341 |
| 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 | | 1,501.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,501.50 | 30.03 |
| Sub-Total | | 44.23 |
| Government Charges | | |
| Franchise Tax - Local | | 9.62 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.46 |
| 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 | | 174.06 |
| CURRENT BILL - APRIL 2016 | | 1,456.84 |
| TOTAL AMOUNT DUE | | 2,958.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,500.00

Your monthly electricity consumption chart

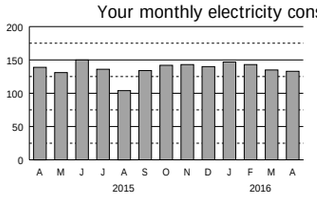


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,456.84 | | |
| Less : VAT | 101.07 | | |
| Amount Net of VAT | 1,355.77 | | |
| Less: BIR 2306 | 42.65 | | |
| BIR 2307 | 25.85 | VATable Sales | 1,355.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.07 | VAT Amount | 101.07 |
| TOTAL AMOUNT DUE | 1,388.34 | TOTAL SALES | 1,456.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3750/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515763247105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-65-893-8 | Premise Address | : SITIO LOURDES COGON PARD | | |
| Account ID | : 5158220000-5 | | | | |
| Customer Name | : GEKIN,JOSEFINA B TM | TOTAL AMOUNT DUE | : 2,958.35 | Overdue Bill | : 1 |
| Meter Number | : 377769GS6 | | | | |
| 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 _____

*51582200005*

BC13/200.4/3750/0/10/04-19-2016/23

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140479201545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503256

*14018093428*

Date : 04-19-2016

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 : 1401809342-8

Collection Ref. Code : 1855-82-656-9

Customer Information----------

Name : CANETE,JUANALIZA ALBISO

Premise Address : HIGHWAY TAGUNOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000733 EFS6 | Pole No | : | 0540180 |
| Serial No | : | 118019155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2865 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2796 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 164 | 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 | | 607.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,218.00 | 24.36 |
| Sub-Total | | - 104.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.05 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 79.83 |
| CURRENT BILL - APRIL 2016 | | 620.16 |
| TOTAL AMOUNT DUE | | 1,227.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 611.00

Your monthly electricity consumption chart

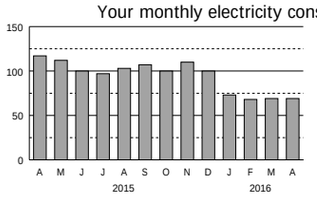


Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 620.16 | | |
| Less : VAT | 42.91 | | |
| Amount Net of VAT | 577.25 | | |
| Less: BIR 2306 | 18.17 | | |
| BIR 2307 | 10.89 | VATable Sales | 577.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 548.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.91 | VAT Amount | 42.91 |
| TOTAL AMOUNT DUE | 591.10 | TOTAL SALES | 620.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140479201545

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-82-656-9 | Premise Address | : HIGHWAY TAGUNOL,COGON PARDO, CEBU CITY |
| Account ID | : 1401809342-8 | | |
| Customer Name | : CANETE,JUANALIZA ALBISO | TOTAL AMOUNT DUE | : 1,227.25 |
| Meter Number | : 000733 EFS6 | | |
| 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

*14018093428*

BC13/200.4/3770/0/10/04-19-2016/23

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773328394127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502800

*77313732438*

Date : 04-19-2016

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 : 7731373243-8

Collection Ref. Code : 1855-76-527-6

Customer Information----------

Name : DIEZMO,HERMIE ORTIZ

Premise Address : 335 SITIO LOURDES,HI-WAY TAGUNOL,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001522 EFS6 | Pole No | : | 0540180 |
| Serial No | : | 94723641 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7537 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7293 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 164 | 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 | | 2,874.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,310.00 | 126.20 |
| Sub-Total | | 152.25 |
| Government Charges | | |
| Franchise Tax - Local | | 18.15 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 20.45 |
| 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 | | 327.92 |
| CURRENT BILL - APRIL 2016 | | 2,748.25 |
| TOTAL AMOUNT DUE | | 5,622.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,436.00

Your monthly electricity consumption chart

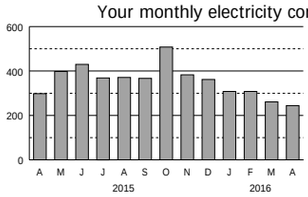


Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,748.25 | | |
| Less : VAT | 193.52 | | |
| Amount Net of VAT | 2,554.73 | | |
| Less: BIR 2306 | 81.61 | | |
| BIR 2307 | 48.77 | VATable Sales | 2,554.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,424.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.52 | VAT Amount | 193.52 |
| TOTAL AMOUNT DUE | 2,617.87 | TOTAL SALES | 2,748.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773328394127

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-76-527-6 | Premise Address | : 335 SITIO LOURDES,HI-WAY TAGUNOL,COGON PARDO |
| Account ID | : 7731373243-8 | | |
| Customer Name | : DIEZMO,HERMIE ORTIZ | TOTAL AMOUNT DUE | : 5,622.33 |
| Meter Number | : 001522 EFS6 | | |
| 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

*77313732438* BC13/200.4/3770/0/10/04-19-2016/23 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584174619983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508792

*58423200003*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 10147 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10004 |
| 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 | | 1,252.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,723.00 | 54.46 |
| Sub-Total | | 69.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 9.63 |
| 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 | | 189.98 |
| CURRENT BILL - APRIL 2016 | | 1,591.02 |
| TOTAL AMOUNT DUE | | 2,843.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,470.00

Your monthly electricity consumption chart

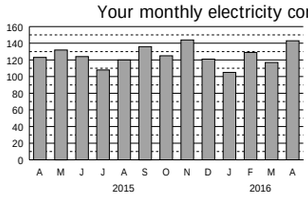


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,591.02 | | |
| Less : VAT | 111.35 | | |
| Amount Net of VAT | 1,479.67 | | |
| Less: BIR 2306 | 46.95 | | |
| BIR 2307 | 28.23 | VATable Sales | 1,479.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,404.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.35 | VAT Amount | 111.35 |
| TOTAL AMOUNT DUE | 1,515.84 | TOTAL SALES | 1,591.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584174619983

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,843.93 | Overdue Bill | : 1 |
| Meter Number | : 312144GS6 | | | | |
| 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

*58423200003* BC13/200.4/3770/0/10/04-19-2016/23 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128084982668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516628

*12893200001*

Date : 04-19-2016

BC13/200.4/3780/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289320000-1

Collection Ref. Code : 1825-95-296-5

Customer Information----------

Name : CABALLES,FEDERICO LABRA

Premise Address : HI-WAY TAGONOL COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355742GS6 | Pole No | : | 0540180 |
| Serial No | : | 2002113554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16349 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 100 | 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 | | 2,745.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| 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 | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,967.50 | 119.35 |
| Sub-Total | | 151.82 |
| Government Charges | | |
| Franchise Tax - Local | | 22.32 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 20.90 |
| 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 | | 403.55 |
| CURRENT BILL - APRIL 2016 | | 3,379.94 |
| TOTAL AMOUNT DUE | | 6,125.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,222.00

Your monthly electricity consumption chart

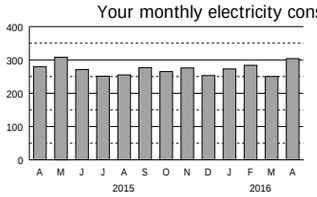


Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,379.94 | | |
| Less : VAT | 236.39 | | |
| Amount Net of VAT | 3,143.55 | | |
| Less: BIR 2306 | 99.72 | | |
| BIR 2307 | 59.97 | VATable Sales | 3,143.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,983.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.39 | VAT Amount | 236.39 |
| TOTAL AMOUNT DUE | 3,220.25 | TOTAL SALES | 3,379.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3780/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128084982668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-95-296-5 | Premise Address | : HI-WAY TAGONOL COGON | | |
| Account ID | : 1289320000-1 | | | | |
| Customer Name | : CABALLES,FEDERICO LABRA | TOTAL AMOUNT DUE | : 6,125.52 | Overdue Bill | : 1 |
| Meter Number | : 355742GS6 | | | | |
| 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

*12893200001* BC13/200.4/3780/0/10/04-19-2016/23 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371092394530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502296

*37153200003*

Date : 04-19-2016

BC13/200.4/3790/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715320000-3

Collection Ref. Code : 1831-53-473-8

Customer Information----------

Name : ABARQUEZ,MEDARDO S

Premise Address : OUR LADY OF LOURDES,COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077614 | Pole No | : | 0540180 |
| Serial No | : | 40010145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6979 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6442 |
| No of Days | : | 31 | Diff Rdg | : | 537 |
| Avg kWh/day | : | 17.32 | Registered | : | 537 |
| Conn Load | : | 150 | 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 | | 5,079.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.3552/kWh | 190.74 |
| System Loss Charge | 0.8598/kWh | 461.71 |
| Sub-Total | | 3,444.10 |
| 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 | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,079.50 | 101.59 |
| Sub-Total | | 158.94 |
| Government Charges | | |
| Franchise Tax - Local | | 38.58 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 4.25 |
| System Loss | | 25.93 |
| Distribution | | 184.98 |
| Others | | 23.70 |
| 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 | | 698.28 |
| CURRENT BILL - APRIL 2016 | | 5,842.84 |
| TOTAL AMOUNT DUE | | 10,922.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5,736.00

Your monthly electricity consumption chart

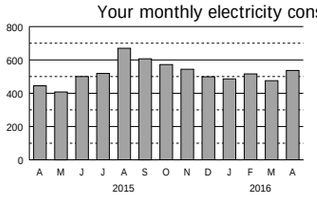


Avg Monthly Usage : 521.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,842.84 | | |
| Less : VAT | 403.88 | | |
| Amount Net of VAT | 5,438.96 | | |
| Less: BIR 2306 | 170.38 | | |
| BIR 2307 | 103.66 | VATable Sales | 5,438.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,164.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.88 | VAT Amount | 403.88 |
| TOTAL AMOUNT DUE | 5,568.80 | TOTAL SALES | 5,842.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3790/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371092394530

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-53-473-8 | Premise Address | : OUR LADY OF LOURDES,COGON | | |
| Account ID | : 3715320000-3 | | | | |
| Customer Name | : ABARQUEZ,MEDARDO S | TOTAL AMOUNT DUE | : 10,922.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1077614 | | | | |
| 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

*37153200003* BC13/200.4/3790/0/10/04-19-2016/23 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363261355685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516732

*36363200001*

Date : 04-19-2016

BC13/200.4/3795/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636320000-1

Collection Ref. Code : 1843-77-107-1

Customer Information----------

Name : ETOM,MARCELA M

Premise Address : SITIO LOURDES COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454941GS6 | Pole No | : | 0540250 |
| Serial No | : | 58604783 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11792 |
| 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 | | 920.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 920.00 | 18.40 |
| Sub-Total | | - 28.22 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.54 |
| 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 | | 125.17 |
| CURRENT BILL - APRIL 2016 | | 1,029.44 |
| TOTAL AMOUNT DUE | | 1,949.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,140.00

Your monthly electricity consumption chart

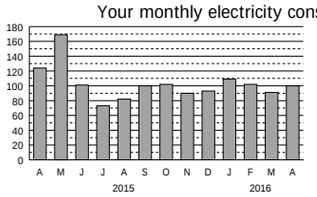


Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,029.44 | | |
| Less : VAT | 70.75 | | |
| Amount Net of VAT | 958.69 | | |
| Less: BIR 2306 | 29.86 | | |
| BIR 2307 | 18.22 | VATable Sales | 958.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.75 | VAT Amount | 70.75 |
| TOTAL AMOUNT DUE | 981.36 | TOTAL SALES | 1,029.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3795/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363261355685

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-77-107-1 | Premise Address | : SITIO LOURDES COGON,PARDO,CEBU CITY | | |
| Account ID | : 3636320000-1 | | | | |
| Customer Name | : ETOM,MARCELA M | TOTAL AMOUNT DUE | : 1,949.51 | Overdue Bill | : 1 |
| Meter Number | : 454941GS6 | | | | |
| 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

*36363200001* BC13/200.4/3795/0/10/04-19-2016/23 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634359975614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500168

*63461200006*

Date : 04-19-2016

BC13/200.4/3800/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346120000-6

Collection Ref. Code : 1811-54-587-4

Customer Information----------

Name : MONTOYA,CELSO B

Premise Address : HI-WAY TAGUNOL,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035585 | Pole No | : | 0540180 |
| Serial No | : | 125286064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2855 |
| 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 | | 1,988.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,263.50 | 85.27 |
| Sub-Total | | 109.08 |
| Government Charges | | |
| Franchise Tax - Local | | 16.37 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 15.05 |
| 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 | | 295.89 |
| CURRENT BILL - APRIL 2016 | | 2,478.27 |
| TOTAL AMOUNT DUE | | 4,467.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,274.68

Your monthly electricity consumption chart

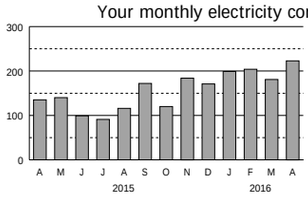


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,478.27 | | |
| Less : VAT | 173.28 | | |
| Amount Net of VAT | 2,304.99 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 43.98 | VATable Sales | 2,304.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,187.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.28 | VAT Amount | 173.28 |
| TOTAL AMOUNT DUE | 2,361.21 | TOTAL SALES | 2,478.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3800/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634359975614

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-587-4 | Premise Address | : HI-WAY TAGUNOL,KINASANG-AN,CEBU CITY | | |
| Account ID | : 6346120000-6 | | | | |
| Customer Name | : MONTOYA,CELSO B | TOTAL AMOUNT DUE | : 4,467.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1035585 | | | | |
| 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

*63461200006* BC13/200.4/3800/0/10/04-19-2016/23 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504363480932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502620

*50483200007*

Date : 04-19-2016

BC13/200.4/3820/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048320000-7

Collection Ref. Code : 1825-51-554-9

Customer Information----------

Name : BACALSO,ALBERTO A

Premise Address : HIWAY TAGUNOL COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290232SS6 | Pole No | : | 0540236 |
| Serial No | : | 28546431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4453 |
| 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 | | 406.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 406.50 | 8.13 |
| Sub-Total | | - 157.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 62.02 |
| CURRENT BILL - APRIL 2016 | | 456.72 |
| TOTAL AMOUNT DUE | | 863.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 725.00

Your monthly electricity consumption chart

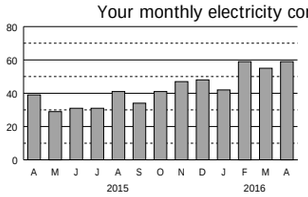


Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.72 | | |
| Less : VAT | 30.95 | | |
| Amount Net of VAT | 425.77 | | |
| Less: BIR 2306 | 13.13 | | |
| BIR 2307 | 7.95 | VATable Sales | 425.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.95 | VAT Amount | 30.95 |
| TOTAL AMOUNT DUE | 435.64 | TOTAL SALES | 456.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3820/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504363480932

Collection Ref. Code : 1825-51-554-9

Account ID : 5048320000-7

Customer Name : BACALSO,ALBERTO A

Meter Number : 290232SS6

Period : Mar 2016

Premise Address : HIWAY TAGUNOL COGON,PARDO

TOTAL AMOUNT DUE : 863.12

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 _____

*50483200007*

BC13/200.4/3820/0/10/04-19-2016/23

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268532135467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500674

*26886825533*

Date : 04-19-2016

BC13/200.4/3832/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688682553-3

Collection Ref. Code : 1859-40-317-4

Customer Information----------

Name : MANACAP,LEONILA REPUELA

Premise Address : SITIO LOURDES TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027030 | Pole No | : | 0540236 |
| Serial No | : | 121751135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1094 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1032 |
| 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 | | 461.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,297.00 | 25.94 |
| Sub-Total | | - 90.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.34 |
| 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 | | 72.31 |
| CURRENT BILL - APRIL 2016 | | 562.28 |
| TOTAL AMOUNT DUE | | 1,024.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 835.00

Your monthly electricity consumption chart

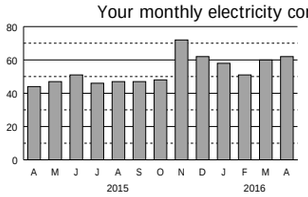


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.28 | | |
| Less : VAT | 39.09 | | |
| Amount Net of VAT | 523.19 | | |
| Less: BIR 2306 | 16.55 | | |
| BIR 2307 | 9.87 | VATable Sales | 523.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 496.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.09 | VAT Amount | 39.09 |
| TOTAL AMOUNT DUE | 535.86 | TOTAL SALES | 562.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3832/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268532135467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-40-317-4 | Premise Address | : SITIO LOURDES TAGUNOL,COGON PARDO,CEBU CITY | | |
| Account ID | : 2688682553-3 | | | | |
| Customer Name | : MANACAP,LEONILA REPUELA | TOTAL AMOUNT DUE | : 1,024.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1027030 | | | | |
| 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 _____

*26886825533*

BC13/200.4/3832/0/10/04-19-2016/23

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735173080086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73513200003*

1004500289

Date : 04-19-2016

BC13/200.4/3836/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351320000-3

Collection Ref. Code : 1823-56-587-5

Customer Information----------

Name : REPUELA,LEONILA T

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350202GS6 | Pole No | : | 0540194 |
| Serial No | : | 45554948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11703 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11651 |
| 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 | | 583.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 1,253.50 | 25.07 |
| Sub-Total | | - 121.12 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 7.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 57.00 |
| CURRENT BILL - APRIL 2016 | | 423.17 |
| TOTAL AMOUNT DUE | | 1,006.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 670.00

Your monthly electricity consumption chart

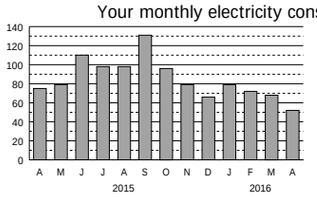


Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 423.17 | | |
| Less : VAT | 29.47 | | |
| Amount Net of VAT | 393.70 | | |
| Less: BIR 2306 | 12.49 | | |
| BIR 2307 | 7.38 | VATable Sales | 393.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.47 | VAT Amount | 29.47 |
| TOTAL AMOUNT DUE | 403.30 | TOTAL SALES | 423.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3836/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735173080086

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-587-5 | Premise Address | : COGON PARDO,CEBU CITY | | |
| Account ID | : 7351320000-3 | | | | |
| Customer Name | : REPUELA,LEONILA T | TOTAL AMOUNT DUE | : 1,006.59 | Overdue Bill | : 1 |
| Meter Number | : 350202GS6 | | | | |
| 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

*73513200003*

BC13/200.4/3836/0/10/04-19-2016/23

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638790499295
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*63893200004*

1004502048
Date : 04-19-2016
BC13/200.4/3850/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389320000-4
Collection Ref. Code : 1825-98-524-3

Customer Information----------
Name : BACALLA,JOSE LOY A
Premise Address : TAGONOL, COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464481GS6 | Pole No | : | 0540243 |
| Serial No | : | 62885903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22791 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 225 | 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 | | 2,651.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,651.00 | 53.02 |
| Sub-Total | | 82.39 |
| Government Charges | | |
| Franchise Tax - Local | | 19.78 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.26 |
| 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 | | 358.03 |
| CURRENT BILL - APRIL 2016 | | 2,996.04 |
| TOTAL AMOUNT DUE | | 5,647.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2016 - 3,327.00

Your monthly electricity consumption chart

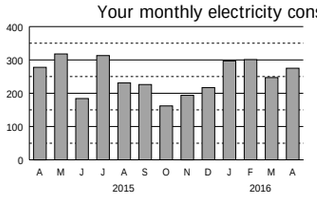


Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,996.04 | | |
| Less : VAT | 207.23 | | |
| Amount Net of VAT | 2,788.81 | | |
| Less: BIR 2306 | 87.43 | | |
| BIR 2307 | 53.16 | VATable Sales | 2,788.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,648.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.23 | VAT Amount | 207.23 |
| TOTAL AMOUNT DUE | 2,855.45 | TOTAL SALES | 2,996.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3850/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638790499295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-98-524-3 | Premise Address | : TAGONOL, COGON PARDO | | |
| Account ID | : 6389320000-4 | | | | |
| Customer Name | : BACALLA,JOSE LOY A | TOTAL AMOUNT DUE | : 5,647.05 | Overdue Bill | : 1 |
| Meter Number | : 464481GS6 | | | | |
| 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 _____

*63893200004* BC13/200.4/3850/0/10/04-19-2016/23 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259268595795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515047

*25962200009*

Date : 04-19-2016

BC13/200.4/3860/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596220000-9

Collection Ref. Code : 1841-60-323-6

Customer Information----------

Name : NAVARROZA,VIRGILIO MANIS

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 3.13 | Registered | : | |
| Conn Load | : | 373 | Billed kWh | : | 188 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145822 | Pole No | : | 0540243 |
| Serial No | : | 40102739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 143 |
| Period From | : | 03-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 40 | Consumption | : | 140 |
| Meter No | : | 345202GS6 | Pole No | : | 0540243 |
| Serial No | : | 47402945 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 9410 |
| Period From | : | 02-18-2016 | Prev Reading | : | 9362 |
| No of Days | : | 20 | Consumption | : | 48 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 724.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 Discount | -0.1 of 1,748.68 | - 174.87 |
| Surcharge | 0.02 of 724.00 | 14.48 |
| Sub-Total | | - 160.39 |
| Government Charges | | |
| Franchise Tax - Local | | 11.91 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | - 10.18 |
| 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 | | 224.77 |
| CURRENT BILL - APRIL 2016 | | 1,813.06 |
| TOTAL AMOUNT DUE | | 2,537.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 700.00

Your monthly electricity consumption chart

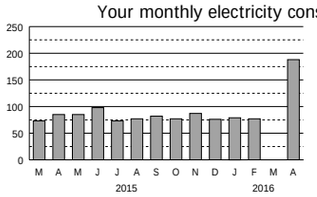


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,813.06 | | |
| Less : VAT | 123.31 | | |
| Amount Net of VAT | 1,689.75 | | |
| Less: BIR 2306 | 52.11 | | |
| BIR 2307 | 32.00 | VATable Sales | 1,689.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,605.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.31 | VAT Amount | 123.31 |
| TOTAL AMOUNT DUE | 1,728.95 | TOTAL SALES | 1,813.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3860/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259268595795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-60-323-6 | Premise Address | : SITIO LOURDES,COGON PARDO | | |
| Account ID | : 2596220000-9 | | | | |
| Customer Name | : NAVARROZA,VIRGILIO MANIS | TOTAL AMOUNT DUE | : 2,537.27 | Overdue Bill | : 1 |
| Meter Number | : 464481GS6 | | | | |
| 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

*25962200009*

BC13/200.4/3860/0/10/04-19-2016/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359341866293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514359

*35962200008*

Date : 04-19-2016

BC13/200.4/3870/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596220000-8

Collection Ref. Code : 1841-60-461-5

Customer Information----------

Name : QUINTO,JEANETH P

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.23 | Registered | : | |
| Conn Load | : | 138 | Billed kWh | : | 69 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147635 | Pole No | : | 0540243 |
| Serial No | : | 85061166 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 55 |
| Period From | : | 04-01-2016 | Prev Reading | : | 3 |
| No of Days | : | 17 | Consumption | : | 52 |
| Meter No | : | 275268GS6 | Pole No | : | 0540243 |
| Serial No | : | 47893335 | Multiplier | : | 1 |
| Period To | : | 04-01-2016 | Pres Reading | : | 6158 |
| Period From | : | 03-18-2016 | Prev Reading | : | 6141 |
| No of Days | : | 14 | Consumption | : | 17 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 469.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,144.00 | 22.88 |
| Sub-Total | | 30.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 4.25 |
| 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 | | 91.93 |
| CURRENT BILL - APRIL 2016 | | 783.64 |
| TOTAL AMOUNT DUE | | 1,252.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 675.00

Your monthly electricity consumption chart

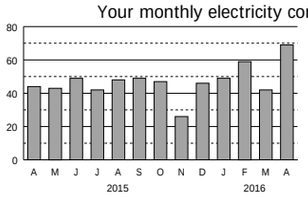


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 783.64 | | |
| Less : VAT | 53.87 | | |
| Amount Net of VAT | 729.77 | | |
| Less: BIR 2306 | 22.89 | | |
| BIR 2307 | 13.94 | VATable Sales | 729.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 692.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.87 | VAT Amount | 53.87 |
| TOTAL AMOUNT DUE | 746.81 | TOTAL SALES | 783.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3870/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359341866293

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-60-461-5 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 3596220000-8 | | | | |
| Customer Name | : QUINTO,JEANETH P | TOTAL AMOUNT DUE | : 1,252.83 | Overdue Bill | : 1 |
| Meter Number | : 464481GS6 | | | | |
| 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

*35962200008*

BC13/200.4/3870/0/10/04-19-2016/23

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083892438143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*08367344945*

1004509806

Date : 04-19-2016

BC13/200.4/3885/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836734494-5

Collection Ref. Code : 1853-93-017-2

Customer Information----------

Name : MANAGBANAG,CHERRY DOVERTI

Premise Address : 265,SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029469 | Pole No | : | 0540250 |
| Serial No | : | 94723015 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 792 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 755 |
| 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 | | 298.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 598.00 | 11.96 |
| Sub-Total | | - 162.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 11.78 |
| 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 | | 34.00 |
| CURRENT BILL - APRIL 2016 | | 220.04 |
| TOTAL AMOUNT DUE | | 518.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 300.00

Your monthly electricity consumption chart

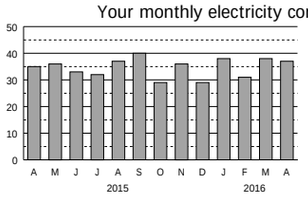


Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.04 | | |
| Less : VAT | 14.98 | | |
| Amount Net of VAT | 205.06 | | |
| Less: BIR 2306 | 6.40 | | |
| BIR 2307 | 3.75 | VATable Sales | 205.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 194.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.98 | VAT Amount | 14.98 |
| TOTAL AMOUNT DUE | 209.89 | TOTAL SALES | 220.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3885/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083892438143

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-93-017-2 | Premise Address | : 265,SITIO LOURDES,COGON PARDO | | |
| Account ID | : 0836734494-5 | | | | |
| Customer Name | : MANAGBANAG,CHERRY DOVERTI | TOTAL AMOUNT DUE | : 518.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1029469 | | | | |
| 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

*08367344945* BC13/200.4/3885/0/10/04-19-2016/23 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476554194111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505023

*47692200000*

Date : 04-19-2016

BC13/200.4/3890/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769220000-0

Collection Ref. Code : 1835-98-128-3

Customer Information----------

Name : BARING,REBECCA P

Premise Address : 257 SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257965GS6 | Pole No | : | 0540250 |
| Serial No | : | 49207995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13920 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13725 |
| 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 | | 1,567.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,427.50 | 68.55 |
| Sub-Total | | 89.38 |
| Government Charges | | |
| Franchise Tax - Local | | 14.27 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 12.44 |
| 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 | | 258.05 |
| CURRENT BILL - APRIL 2016 | | 2,161.04 |
| TOTAL AMOUNT DUE | | 3,728.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,860.00

Your monthly electricity consumption chart

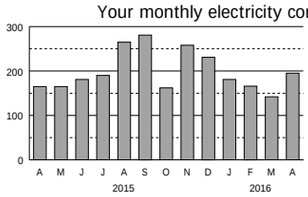


Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,161.04 | | |
| Less : VAT | 150.88 | | |
| Amount Net of VAT | 2,010.16 | | |
| Less: BIR 2306 | 63.64 | | |
| BIR 2307 | 38.35 | VATable Sales | 2,010.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,908.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.88 | VAT Amount | 150.88 |
| TOTAL AMOUNT DUE | 2,059.05 | TOTAL SALES | 2,161.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3890/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476554194111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-98-128-3 | Premise Address | : 257 SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 4769220000-0 | | | | |
| Customer Name | : BARING,REBECCA P | TOTAL AMOUNT DUE | : 3,728.43 | Overdue Bill | : 1 |
| Meter Number | : 257965GS6 | | | | |
| 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 _____

*47692200000* BC13/200.4/3890/0/10/04-19-2016/23 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073794326800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07339812336*

1004503820

Date : 04-19-2016

BC13/200.4/3895/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733981233-6

Collection Ref. Code : 1849-85-491-2

Customer Information----------

Name : TAGALOG,MARITES CANETE

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.45 | Registered | : | |
| Conn Load | : | 544 | Billed kWh | : | 107 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1153422 | Pole No | : | 0540250 |
| Serial No | : | 85055249 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 16 |
| Period From | : | 04-14-2016 | Prev Reading | : | 3 |
| No of Days | : | 4 | Consumption | : | 13 |
| Meter No | : | 499343 GS6 | Pole No | : | 0540250 |
| Serial No | : | 65348168 | Multiplier | : | 1 |
| Period To | : | 04-14-2016 | Pres Reading | : | 5053 |
| Period From | : | 03-18-2016 | Prev Reading | : | 4959 |
| No of Days | : | 27 | Consumption | : | 94 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 823.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,694.50 | 33.89 |
| Sub-Total | | 45.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.82 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 6.38 |
| 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 | | 141.42 |
| CURRENT BILL - APRIL 2016 | | 1,184.15 |
| TOTAL AMOUNT DUE | | 2,007.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 871.00

Your monthly electricity consumption chart

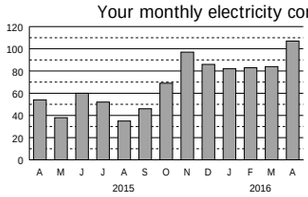


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,184.15 | | |
| Less : VAT | 82.62 | | |
| Amount Net of VAT | 1,101.53 | | |
| Less: BIR 2306 | 34.85 | | |
| BIR 2307 | 21.01 | VATable Sales | 1,101.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,045.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.62 | VAT Amount | 82.62 |
| TOTAL AMOUNT DUE | 1,128.29 | TOTAL SALES | 1,184.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3895/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073794326800

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-491-2 | Premise Address | : SITIO LOURDES,COGON PARDO | | |
| Account ID | : 0733981233-6 | | | | |
| Customer Name | : TAGALOG,MARITES CANETE | TOTAL AMOUNT DUE | : 2,007.73 | Overdue Bill | : 1 |
| Meter Number | : 257965GS6 | | | | |
| 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

*07339812336* BC13/200.4/3895/0/10/04-19-2016/23 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948834534288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507837

*94803200008*

Date : 04-19-2016

BC13/200.4/3900/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480320000-8

Collection Ref. Code : 1837-41-602-8

Customer Information----------

Name : BISIOS,RAMILO T TM

Premise Address : LOURDES BRGY COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136691WS6 | Pole No | : | 0540250 |
| Serial No | : | 72126683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14507 |
| 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 | | 298.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 764.50 | 15.29 |
| Sub-Total | | - 104.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 6.89 |
| 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 | | 73.14 |
| CURRENT BILL - APRIL 2016 | | 567.31 |
| TOTAL AMOUNT DUE | | 865.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 466.00

Your monthly electricity consumption chart

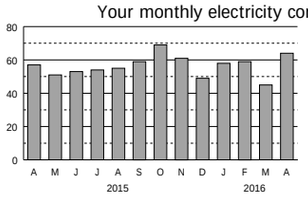


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.31 | | |
| Less : VAT | 38.94 | | |
| Amount Net of VAT | 528.37 | | |
| Less: BIR 2306 | 16.49 | | |
| BIR 2307 | 9.96 | VATable Sales | 528.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.94 | VAT Amount | 38.94 |
| TOTAL AMOUNT DUE | 540.86 | TOTAL SALES | 567.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3900/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948834534288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-602-8 | Premise Address | : LOURDES BRGY COGON | | |
| Account ID | : 9480320000-8 | | | | |
| Customer Name | : BISIOS,RAMILO T TM | TOTAL AMOUNT DUE | : 865.72 | Overdue Bill | : 1 |
| Meter Number | : 136691WS6 | | | | |
| 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

*94803200008* BC13/200.4/3900/0/10/04-19-2016/23 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628705934845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516123

*62821200003*

Date : 04-19-2016

BC13/200.4/3910/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282120000-3

Collection Ref. Code : 1809-67-434-4

Customer Information----------

Name : HIBALAY,ESTRELLA T

Premise Address : SITIO LOURDES, COGON,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269920GS6 | Pole No | : | 0540250 |
| Serial No | : | 45672573 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7588 |
| 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 | | 651.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,386.00 | 27.72 |
| Sub-Total | | - 81.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 4.45 |
| 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 | | 93.29 |
| CURRENT BILL - APRIL 2016 | | 740.18 |
| TOTAL AMOUNT DUE | | 1,391.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 735.00

Your monthly electricity consumption chart

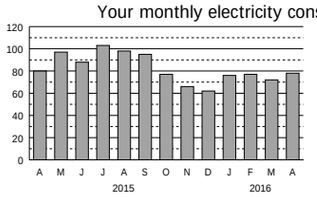


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.18 | | |
| Less : VAT | 51.28 | | |
| Amount Net of VAT | 688.90 | | |
| Less: BIR 2306 | 21.68 | | |
| BIR 2307 | 13.03 | VATable Sales | 688.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.28 | VAT Amount | 51.28 |
| TOTAL AMOUNT DUE | 705.47 | TOTAL SALES | 740.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3910/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628705934845

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-434-4 | Premise Address | : SITIO LOURDES, COGON,PARDO,Cebu City | | |
| Account ID | : 6282120000-3 | | | | |
| Customer Name | : HIBALAY,ESTRELLA T | TOTAL AMOUNT DUE | : 1,391.36 | Overdue Bill | : 1 |
| Meter Number | : 269920GS6 | | | | |
| 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

*62821200003*

BC13/200.4/3910/0/10/04-19-2016/23

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575765413330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503759

*57590200002*

Date : 04-19-2016

BC13/200.4/3920/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759020000-2

Collection Ref. Code : 1821-47-056-7

Customer Information----------

Name : ALCOS,GRACE TM C.

Premise Address : LOURDES COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354999GS6 | Pole No | : | 0540250 |
| Serial No | : | 59945197 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5792 |
| 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 | | 327.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 327.50 | 6.55 |
| Sub-Total | | - 166.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.22 |
| 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 | | 44.79 |
| CURRENT BILL - APRIL 2016 | | 310.33 |
| TOTAL AMOUNT DUE | | 637.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 860.00

Your monthly electricity consumption chart

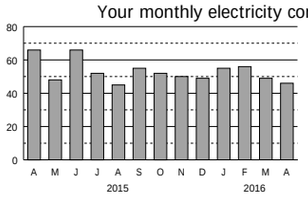


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.33 | | |
| Less : VAT | 20.89 | | |
| Amount Net of VAT | 289.44 | | |
| Less: BIR 2306 | 8.90 | | |
| BIR 2307 | 5.35 | VATable Sales | 289.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.89 | VAT Amount | 20.89 |
| TOTAL AMOUNT DUE | 296.08 | TOTAL SALES | 310.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3920/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575765413330

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-056-7 | Premise Address | : LOURDES COGON,PARDO,CEBU CITY | | |
| Account ID | : 5759020000-2 | | | | |
| Customer Name | : ALCOS,GRACE TM C. | TOTAL AMOUNT DUE | : 637.67 | Overdue Bill | : 1 |
| Meter Number | : 354999GS6 | | | | |
| 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 _____

*57590200002* BC13/200.4/3920/0/10/04-19-2016/23 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835720535592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500695

*83513200002*

Date : 04-19-2016

BC13/200.4/3950/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351320000-2

Collection Ref. Code : 1823-56-596-4

Customer Information----------

Name : BRIJIDOR,EDWENA C

Premise Address : LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324791GS6 | Pole No | : | 0540250 |
| Serial No | : | 44192829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13627 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 140 | 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 | | 421.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 888.00 | 17.76 |
| Sub-Total | | - 105.67 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.86 |
| 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 | | 75.67 |
| CURRENT BILL - APRIL 2016 | | 587.15 |
| TOTAL AMOUNT DUE | | 1,008.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 467.00

Your monthly electricity consumption chart

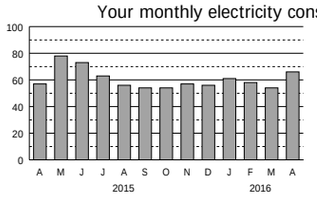


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.15 | | |
| Less : VAT | 40.39 | | |
| Amount Net of VAT | 546.76 | | |
| Less: BIR 2306 | 17.10 | | |
| BIR 2307 | 10.31 | VATable Sales | 546.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 519.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.39 | VAT Amount | 40.39 |
| TOTAL AMOUNT DUE | 559.74 | TOTAL SALES | 587.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3950/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835720535592

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-596-4 | Premise Address | : LA PURISIMA,COGON PARDO,CEBU CITY | | |
| Account ID | : 8351320000-2 | | | | |
| Customer Name | : BRIJIDOR,EDWENA C | TOTAL AMOUNT DUE | : 1,008.24 | Overdue Bill | : 1 |
| Meter Number | : 324791GS6 | | | | |
| 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

*83513200002* BC13/200.4/3950/0/10/04-19-2016/23 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500936692353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499361

*50088876565*

Date : 04-19-2016

BC13/200.4/4000/1374785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008887656-5

Collection Ref. Code : 1855-63-809-6

Customer Information----------

Name : ANDOY,CECELIA RENDON

Premise Address : MILLINIUM,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012832 | Pole No | : | 1374785 |
| Serial No | : | MTR1012832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1800 |
| 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 | | 566.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,166.50 | 23.33 |
| Sub-Total | | 35.50 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.25 |
| 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 | | 148.97 |
| CURRENT BILL - APRIL 2016 | | 1,246.81 |
| TOTAL AMOUNT DUE | | 1,813.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

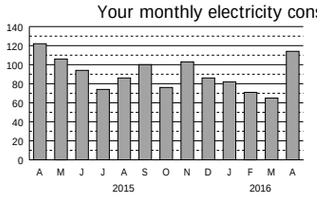


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.81 | | |
| Less : VAT | 86.43 | | |
| Amount Net of VAT | 1,160.38 | | |
| Less: BIR 2306 | 36.47 | | |
| BIR 2307 | 22.12 | VATable Sales | 1,160.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.43 | VAT Amount | 86.43 |
| TOTAL AMOUNT DUE | 1,188.22 | TOTAL SALES | 1,246.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500936692353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-809-6 | Premise Address | : MILLINIUM,COGON PARDO | | |
| Account ID | : 5008887656-5 | | | | |
| Customer Name | : ANDOY,CECELIA RENDON | TOTAL AMOUNT DUE | : 1,813.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1012832 | | | | |
| 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 _____

*50088876565* BC13/200.4/4000/0/10/04-19-2016/23 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464932506029

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*46457900796*

BILLING STATEMENT

1004517541

Date : 04-19-2016

BC13/200.4/4000/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645790079-6

Collection Ref. Code : 1859-43-302-2

Customer Information----------

Name : BABOR,PATRICIA CABALUNA

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026428 | Pole No | : | 0540236 |
| Serial No | : | 121741548 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 565 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 516 |
| 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 | | 200.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 200.00 | 4.00 |
| Sub-Total | | - 179.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.37 |
| 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 | | 47.33 |
| CURRENT BILL - APRIL 2016 | | 327.01 |
| TOTAL AMOUNT DUE | | 527.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 487.00

Your monthly electricity consumption chart

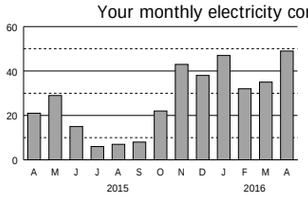


Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.01 | | |
| Less : VAT | 21.88 | | |
| Amount Net of VAT | 305.13 | | |
| Less: BIR 2306 | 9.32 | | |
| BIR 2307 | 5.64 | VATable Sales | 305.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.88 | VAT Amount | 21.88 |
| TOTAL AMOUNT DUE | 312.05 | TOTAL SALES | 327.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464932506029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-302-2 | Premise Address | : SITIO LOURDES,COGON PARDO,CEBU CITY | | |
| Account ID | : 4645790079-6 | | | | |
| Customer Name | : BABOR,PATRICIA CABALUNA | TOTAL AMOUNT DUE | : 527.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1026428 | | | | |
| 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 _____

*46457900796* BC13/200.4/4000/0/10/04-19-2016/23 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800244327047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499591

*80091278376*

Date : 04-19-2016

BC13/200.4/4000/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009127837-6

Collection Ref. Code : 1859-98-557-2

Customer Information----------

Name : BABIDA,BENITA PACQUIAO

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060272 | Pole No | : | 0567250 |
| Serial No | : | 125293007 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1022 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 570.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 570.50 | 11.41 |
| Sub-Total | | - 145.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.34 |
| 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 | | 59.35 |
| CURRENT BILL - APRIL 2016 | | 437.83 |
| TOTAL AMOUNT DUE | | 1,008.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 593.00

Your monthly electricity consumption chart

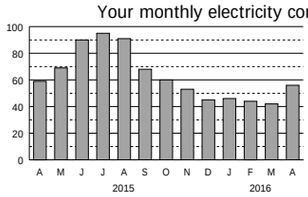


Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 437.83 | | |
| Less : VAT | 29.84 | | |
| Amount Net of VAT | 407.99 | | |
| Less: BIR 2306 | 12.65 | | |
| BIR 2307 | 7.63 | VATable Sales | 407.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.84 | VAT Amount | 29.84 |
| TOTAL AMOUNT DUE | 417.55 | TOTAL SALES | 437.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800244327047

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-98-557-2 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY |
| Account ID | : 8009127837-6 | | |
| Customer Name | : BABIDA,BENITA PACQUIAO | TOTAL AMOUNT DUE | : 1,008.22 |
| Meter Number | : MTR1060272 | | |
| Period | : Feb 2016 to Mar 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

*80091278376*

BC13/200.4/4000/0/10/04-19-2016/23

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776962267290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504657

*77667885972*

Date : 04-19-2016

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766788597-2

Collection Ref. Code : 1859-52-962-3

Customer Information----------

Name : BAGUIO,DIONISIA MANZANO

Premise Address : MILLENIUM ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034131 | Pole No | : | 1395343 |
| Serial No | : | 155381097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 884 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 233 | 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 | | 212.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 212.00 | 4.24 |
| Sub-Total | | - 175.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.05 |
| 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 | | 46.39 |
| CURRENT BILL - APRIL 2016 | | 320.75 |
| TOTAL AMOUNT DUE | | 532.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 302.00

Your monthly electricity consumption chart

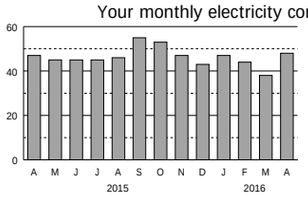


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.75 | | |
| Less : VAT | 21.47 | | |
| Amount Net of VAT | 299.28 | | |
| Less: BIR 2306 | 9.14 | | |
| BIR 2307 | 5.53 | VATable Sales | 299.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.47 | VAT Amount | 21.47 |
| TOTAL AMOUNT DUE | 306.08 | TOTAL SALES | 320.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776962267290

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-52-962-3 | Premise Address | : MILLENIUM ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 7766788597-2 | | | | |
| Customer Name | : BAGUIO,DIONISIA MANZANO | TOTAL AMOUNT DUE | : 532.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1034131 | | | | |
| 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 _____

*77667885972*

BC13/200.4/4000/0/10/04-19-2016/23

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309626586695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30999478388*

1004504660

Date : 04-19-2016

BC13/200.4/4000/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099947838-8

Collection Ref. Code : 1859-65-851-2

Customer Information----------

Name : GENELAZO,MERELYN TAPALES

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041591 | Pole No | : | 1378823 |
| Serial No | : | 125283880 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1338 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1252 |
| 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 | | 462.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 462.00 | 9.24 |
| Sub-Total | | - 71.02 |
| Government Charges | | |
| Franchise Tax - Local | | 5.49 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 835.11 |
| TOTAL AMOUNT DUE | | 1,297.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 843.00

Your monthly electricity consumption chart

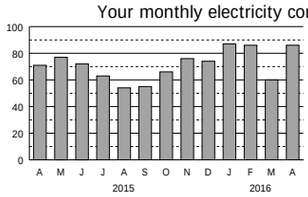


Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 835.11 | | |
| Less : VAT | 57.02 | | |
| Amount Net of VAT | 778.09 | | |
| Less: BIR 2306 | 24.09 | | |
| BIR 2307 | 14.74 | VATable Sales | 778.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.02 | VAT Amount | 57.02 |
| TOTAL AMOUNT DUE | 796.28 | TOTAL SALES | 835.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309626586695

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-65-851-2 | Premise Address | : SITIO SACRED HEART,COGON PARDO, CEBU CITY |
| Account ID | : 3099947838-8 | | |
| Customer Name | : GENELAZO,MERELYN TAPALES | TOTAL AMOUNT DUE | : 1,297.23 |
| Meter Number | : MTR1041591 | | |
| 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

*30999478388* BC13/200.4/4000/0/10/04-19-2016/23 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073952737050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503491

*07314104444*

Date : 04-19-2016

BC13/200.4/4000/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731410444-4

Collection Ref. Code : 1857-31-179-5

Customer Information----------

Name : CASAS,HELEN ESPINOSA

Premise Address : SITIO STO NICO,LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040823 | Pole No | : | 0567250 |
| Serial No | : | 126813867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1346 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1273 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 130 | 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 | | 684.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 685.00 | 13.70 |
| Sub-Total | | - 88.61 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.65 |
| 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 | | 85.75 |
| CURRENT BILL - APRIL 2016 | | 679.21 |
| TOTAL AMOUNT DUE | | 1,364.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 839.00

Your monthly electricity consumption chart

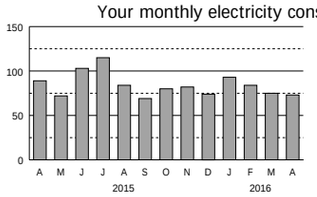


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.21 | | |
| Less : VAT | 46.53 | | |
| Amount Net of VAT | 632.68 | | |
| Less: BIR 2306 | 19.67 | | |
| BIR 2307 | 11.96 | VATable Sales | 632.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.53 | VAT Amount | 46.53 |
| TOTAL AMOUNT DUE | 647.58 | TOTAL SALES | 679.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073952737050

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-31-179-5 | Premise Address | : SITIO STO NICO,LOWER COGON PARDO, CEBU CITY |
| Account ID | : 0731410444-4 | | |
| Customer Name | : CASAS,HELEN ESPINOSA | TOTAL AMOUNT DUE | : 1,364.05 |
| Meter Number | : MTR1040823 | | |
| 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 _____

*07314104444* BC13/200.4/4000/0/10/04-19-2016/23 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895742150329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515926

*89538507156*

Date : 04-19-2016

BC13/200.4/4000/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953850715-6

Collection Ref. Code : 1857-89-821-4

Customer Information----------

Name : NOYNAY,LOUIE PERDIDA

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014016 | Pole No | : | 0567474 |
| Serial No | : | 40190378 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1310 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 200 | 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 | | 292.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 494.50 | 9.89 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.70 |
| 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 - APRIL 2016 | | 288.06 |
| TOTAL AMOUNT DUE | | 580.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 202.00

Your monthly electricity consumption chart

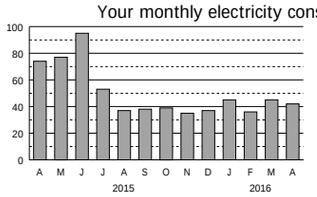


Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.06 | | |
| Less : VAT | 19.58 | | |
| Amount Net of VAT | 268.48 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.58 | VAT Amount | 19.58 |
| TOTAL AMOUNT DUE | 274.77 | TOTAL SALES | 288.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895742150329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-821-4 | Premise Address | : SACRED HEART,COGON PARDO, CEBU CITY | | |
| Account ID | : 8953850715-6 | | | | |
| Customer Name | : NOYNAY,LOUIE PERDIDA | TOTAL AMOUNT DUE | : 580.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1014016 | | | | |
| 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

*89538507156* BC13/200.4/4000/0/10/04-19-2016/23 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346204461131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506754

*34623579983*

Date : 04-19-2016

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462357998-3

Collection Ref. Code : 1859-25-266-4

Customer Information----------

Name : CALIMBO,MELINDA ANDRADE

Premise Address : MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070375 | Pole No | : | 1473241 |
| Serial No | : | 84397835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 617 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 586 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 233 | 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 | | 292.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 466.50 | 9.33 |
| Sub-Total | | - 136.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.01 |
| 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 | | 28.46 |
| CURRENT BILL - APRIL 2016 | | 184.05 |
| TOTAL AMOUNT DUE | | 476.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 174.00

Your monthly electricity consumption chart

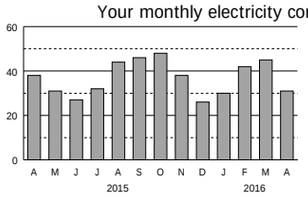


Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.05 | | |
| Less : VAT | 12.52 | | |
| Amount Net of VAT | 171.53 | | |
| Less: BIR 2306 | 5.35 | | |
| BIR 2307 | 3.14 | VATable Sales | 171.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.52 | VAT Amount | 12.52 |
| TOTAL AMOUNT DUE | 175.56 | TOTAL SALES | 184.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346204461131

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-266-4 | Premise Address | : MILLENIUM,COGON PARDO, CEBU CITY | | |
| Account ID | : 3462357998-3 | | | | |
| Customer Name | : CALIMBO,MELINDA ANDRADE | TOTAL AMOUNT DUE | : 476.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1070375 | | | | |
| 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

*34623579983* BC13/200.4/4000/0/10/04-19-2016/23 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969117559901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*96982690123*

BILLING STATEMENT

1004501426

Date : 04-19-2016

BC13/200.4/4000/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698269012-3

Collection Ref. Code : 1859-93-815-9

Customer Information----------

Name : TAGALOG,AIDA ALVAREZ

Premise Address : SITIO LOURDES,COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047026 | Pole No | : | 0552465 |
| Serial No | : | 121753540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1152 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 222 | 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 | | 547.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 547.50 | 10.95 |
| Sub-Total | | - 92.75 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| 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 | | 86.58 |
| CURRENT BILL - APRIL 2016 | | 685.17 |
| TOTAL AMOUNT DUE | | 1,232.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 620.00

Your monthly electricity consumption chart

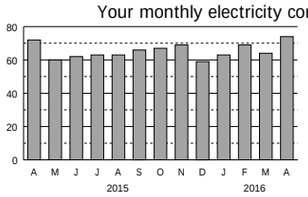


Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.17 | | |
| Less : VAT | 46.82 | | |
| Amount Net of VAT | 638.35 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.82 | VAT Amount | 46.82 |
| TOTAL AMOUNT DUE | 653.31 | TOTAL SALES | 685.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969117559901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-93-815-9 | Premise Address | : SITIO LOURDES,COGON,PARDO | | |
| Account ID | : 9698269012-3 | | | | |
| Customer Name | : TAGALOG,AIDA ALVAREZ | TOTAL AMOUNT DUE | : 1,232.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1047026 | | | | |
| 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 _____

*96982690123*

BC13/200.4/4000/0/10/04-19-2016/23

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134095418525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13472986499*

1004499955

Date : 04-19-2016

BC13/200.4/4000/1374792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347298649-9

Collection Ref. Code : 1859-54-833-4

Customer Information----------

Name : HALANG,RUBIE JOY JAMILO

Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118960 | Pole No | : | 1374792 |
| Serial No | : | 40075464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 256 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 233 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 254 | 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 | | 848.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 378.00 | 7.56 |
| Sub-Total | | - 134.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 9.98 |
| 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 | | 18.47 |
| CURRENT BILL - APRIL 2016 | | 102.44 |
| Debit Adjustments | | 29.90 |
| TOTAL AMOUNT DUE | | 981.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,024.00

Your monthly electricity consumption chart

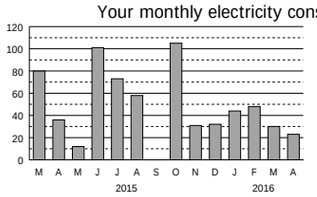


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102.44 | | |
| Less : VAT | 6.88 | | |
| Amount Net of VAT | 95.56 | | |
| Less: BIR 2306 | 2.95 | | |
| BIR 2307 | 1.69 | VATable Sales | 95.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.88 | VAT Amount | 6.88 |
| TOTAL AMOUNT DUE | 97.80 | TOTAL SALES | 102.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134095418525

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-54-833-4 | Premise Address | : SITIO MILLENIUM,COGON PARDO,CEBU CITY | | |
| Account ID | : 1347298649-9 | | | | |
| Customer Name | : HALANG,RUBIE JOY JAMILO | TOTAL AMOUNT DUE | : 981.10 | Overdue Bill | : 3 |
| Meter Number | : MTR1118960 | | | | |
| Period | : Jan 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

*13472986499* BC13/200.4/4000/0/10/04-19-2016/23 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890368005213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513514

*89086052282*

Date : 04-19-2016

BC13/200.4/4000/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908605228-2

Collection Ref. Code : 1857-36-119-9

Customer Information----------

Name : CASTRO,ROSALIE TITO

Premise Address : SITIO KANIPAAN,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033858 | Pole No | : | 0567404 |
| Serial No | : | 121759923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1232 |
| 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 | | 1,049.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,050.00 | 21.00 |
| Sub-Total | | - 136.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.18 |
| 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 | | 60.58 |
| CURRENT BILL - APRIL 2016 | | 448.65 |
| TOTAL AMOUNT DUE | | 1,498.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 456.00

Your monthly electricity consumption chart

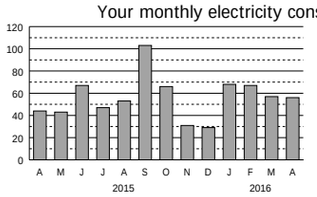


Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.65 | | |
| Less : VAT | 31.00 | | |
| Amount Net of VAT | 417.65 | | |
| Less: BIR 2306 | 13.14 | | |
| BIR 2307 | 7.82 | VATable Sales | 417.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.00 | VAT Amount | 31.00 |
| TOTAL AMOUNT DUE | 427.69 | TOTAL SALES | 448.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890368005213

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-36-119-9 | Premise Address | : SITIO KANIPAAN,COGON PARDO, CEBU CITY |
| Account ID | : 8908605228-2 | | |
| Customer Name | : CASTRO,ROSALIE TITO | TOTAL AMOUNT DUE | : 1,498.52 Overdue Bill : 2 |
| Meter Number | : MTR1033858 | | |
| 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

*89086052282* BC13/200.4/4000/0/10/04-19-2016/23 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375542084918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37527528543*

1004504654

Date : 04-19-2016

BC13/200.4/4000/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752752854-3

Collection Ref. Code : 1859-74-116-9

Customer Information----------

Name : TIRO,JULIETO MINGUITO

Premise Address : SITIO SACRED HEART III,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070351 | Pole No | : | 1378823 |
| Serial No | : | 84398341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 393 |
| 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 | | 97.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 167.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.85 |
| CURRENT BILL - APRIL 2016 | | 203.24 |
| TOTAL AMOUNT DUE | | 300.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 210.00

Your monthly electricity consumption chart

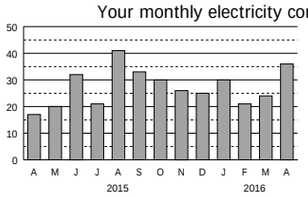


Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.24 | | |
| Less : VAT | 13.41 | | |
| Amount Net of VAT | 189.83 | | |
| Less: BIR 2306 | 5.72 | | |
| BIR 2307 | 3.45 | VATable Sales | 189.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.41 | VAT Amount | 13.41 |
| TOTAL AMOUNT DUE | 194.07 | TOTAL SALES | 203.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375542084918

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-74-116-9 | Premise Address | : SITIO SACRED HEART III,COGON PARDO, CEBU CITY |
| Account ID | : 3752752854-3 | | |
| Customer Name | : TIRO,JULIETO MINGUITO | TOTAL AMOUNT DUE | : 300.82 Overdue Bill : 1 |
| Meter Number | : MTR1070351 | | |
| 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

*37527528543* BC13/200.4/4000/0/10/04-19-2016/23 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309886256628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30980234857*

1004504307

Date : 04-19-2016

BC13/200.4/4000/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098023485-7

Collection Ref. Code : 1859-44-491-1

Customer Information----------

Name : SABEJON,ROWENA ORBESO

Premise Address : SITIO LOURDES,TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026494 | Pole No | : | 0540236 |
| Serial No | : | 121518462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 625 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 222 | 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 | | 216.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 216.50 | 4.33 |
| Sub-Total | | - 179.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.40 |
| 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 | | 34.78 |
| CURRENT BILL - APRIL 2016 | | 222.47 |
| TOTAL AMOUNT DUE | | 438.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 495.00

Your monthly electricity consumption chart

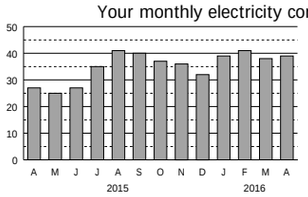


Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.47 | | |
| Less : VAT | 14.77 | | |
| Amount Net of VAT | 207.70 | | |
| Less: BIR 2306 | 6.31 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.77 | VAT Amount | 14.77 |
| TOTAL AMOUNT DUE | 212.38 | TOTAL SALES | 222.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309886256628

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-44-491-1 | Premise Address | : SITIO LOURDES,TAGUNOL,COGON PARDO,CEBU CITY |
| Account ID | : 3098023485-7 | | |
| Customer Name | : SABEJON,ROWENA ORBESO | TOTAL AMOUNT DUE | : 438.87 |
| Meter Number | : MTR1026494 | Overdue Bill | : 1 |
| 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

*30980234857* BC13/200.4/4000/0/10/04-19-2016/23 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777756997245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505213

*77700183161*

Date : 04-19-2016

BC13/200.4/4000/1379213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770018316-1

Collection Ref. Code : 1861-19-494-3

Customer Information----------

Name : API,JOSEPHINE COMAYA

Premise Address : A-1 STO NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058505 | Pole No | : | 1379213 |
| Serial No | : | 121542188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 398 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 444 | 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 | | 210.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 160.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.02 |
| 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 | | 31.27 |
| CURRENT BILL - APRIL 2016 | | 200.29 |
| TOTAL AMOUNT DUE | | 411.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 486.00

Your monthly electricity consumption chart

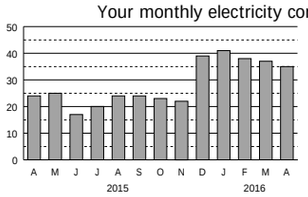


Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.29 | | |
| Less : VAT | 13.33 | | |
| Amount Net of VAT | 186.96 | | |
| Less: BIR 2306 | 5.69 | | |
| BIR 2307 | 3.41 | VATable Sales | 186.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.33 | VAT Amount | 13.33 |
| TOTAL AMOUNT DUE | 191.19 | TOTAL SALES | 200.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777756997245

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-19-494-3 | Premise Address | : A-1 STO NINO,COGON PARDO, CEBU CITY |
| Account ID | : 7770018316-1 | | |
| Customer Name | : API,JOSEPHINE COMAYA | TOTAL AMOUNT DUE | : 411.26 |
| Meter Number | : MTR1058505 | | |
| 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 _____

*77700183161*

BC13/200.4/4000/0/10/04-19-2016/23

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947476891274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507014

*94751640940*

Date : 04-19-2016

BC13/200.4/4000/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475164094-0

Collection Ref. Code : 1859-39-875-8

Customer Information----------

Name : DELVO,ANGELITO GABRILLOS

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063987 | Pole No | : | 0567271 |
| Serial No | : | 125293792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 528 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 482 |
| 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 | | 183.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 183.50 | 3.67 |
| Sub-Total | | - 168.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.56 |
| 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 | | 44.43 |
| CURRENT BILL - APRIL 2016 | | 307.09 |
| TOTAL AMOUNT DUE | | 490.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 430.00

Your monthly electricity consumption chart

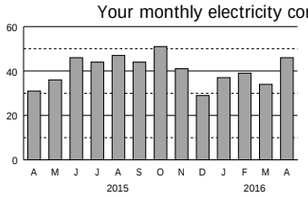


Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.09 | | |
| Less : VAT | 20.55 | | |
| Amount Net of VAT | 286.54 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.29 | VATable Sales | 286.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.55 | VAT Amount | 20.55 |
| TOTAL AMOUNT DUE | 293.04 | TOTAL SALES | 307.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947476891274

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-39-875-8 | Premise Address | : STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 9475164094-0 | | |
| Customer Name | : DELVO,ANGELITO GABRILLOS | TOTAL AMOUNT DUE | : 490.82 |
| Meter Number | : MTR1063987 | | |
| 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 _____

*94751640940* BC13/200.4/4000/0/10/04-19-2016/23 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281922480692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507869

*28182851130*

Date : 04-19-2016

BC13/200.4/4000/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818285113-0

Collection Ref. Code : 1859-66-185-8

Customer Information----------

Name : MIRANDA,BERNADETH ANGCAY

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034937 | Pole No | : | 0508571 |
| Serial No | : | 121755277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1992 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1844 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 222 | 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 | | 1,134.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,134.00 | 22.68 |
| Sub-Total | | 38.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.62 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 5.89 |
| 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 | | 192.22 |
| CURRENT BILL - APRIL 2016 | | 1,608.39 |
| TOTAL AMOUNT DUE | | 2,742.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,143.00

Your monthly electricity consumption chart

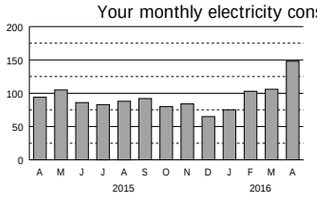


Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,608.39 | | |
| Less : VAT | 111.10 | | |
| Amount Net of VAT | 1,497.29 | | |
| Less: BIR 2306 | 46.88 | | |
| BIR 2307 | 28.54 | VATable Sales | 1,497.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,421.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.10 | VAT Amount | 111.10 |
| TOTAL AMOUNT DUE | 1,532.97 | TOTAL SALES | 1,608.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281922480692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-66-185-8 | Premise Address | : SITIO ALL SEASON,COGON PARDO, CEBU CITY | | |
| Account ID | : 2818285113-0 | | | | |
| Customer Name | : MIRANDA,BERNADETH ANGCAY | TOTAL AMOUNT DUE | : 2,742.52 | Overdue Bill | : 1 |
| Meter Number | : MTR1034937 | | | | |
| 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

*28182851130*

BC13/200.4/4000/0/10/04-19-2016/23

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794292522139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515346

*79410927010*

Date : 04-19-2016

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941092701-0

Collection Ref. Code : 1855-90-278-8

Customer Information----------

Name : HABEL,ELEANOR TABAR

Premise Address : MELLINIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019057 | Pole No | : | 1395343 |
| Serial No | : | 121747094 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3101 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2998 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 254 | 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 | | 892.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 893.00 | 17.86 |
| Sub-Total | | 28.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.35 |
| 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 | | 134.25 |
| CURRENT BILL - APRIL 2016 | | 1,123.44 |
| TOTAL AMOUNT DUE | | 2,016.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,200.00

Your monthly electricity consumption chart

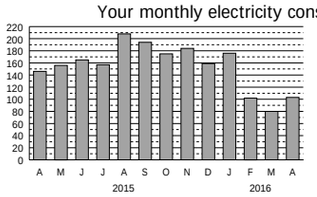


Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,123.44 | | |
| Less : VAT | 77.76 | | |
| Amount Net of VAT | 1,045.68 | | |
| Less: BIR 2306 | 32.81 | | |
| BIR 2307 | 19.93 | VATable Sales | 1,045.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.76 | VAT Amount | 77.76 |
| TOTAL AMOUNT DUE | 1,070.70 | TOTAL SALES | 1,123.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794292522139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-90-278-8 | Premise Address | : MELLINIUM,COGON PARDO, CEBU CITY | | |
| Account ID | : 7941092701-0 | | | | |
| Customer Name | : HABEL,ELEANOR TABAR | TOTAL AMOUNT DUE | : 2,016.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1019057 | | | | |
| 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

*79410927010* BC13/200.4/4000/0/10/04-19-2016/23 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909203729122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505057

*90984319930*

Date : 04-19-2016

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098431993-0

Collection Ref. Code : 1859-44-785-6

Customer Information----------

Name : TANGPOS,JOSE ALDRIN VIOLANGO

Premise Address : SITIO MILLENIUM,COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016068 | Pole No | : | 1395343 |
| Serial No | : | 42351612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1020 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 972 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 233 | 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 | | 188.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 878.00 | 17.56 |
| Sub-Total | | - 162.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 48.10 |
| CURRENT BILL - APRIL 2016 | | 335.78 |
| TOTAL AMOUNT DUE | | 524.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 689.00

Your monthly electricity consumption chart

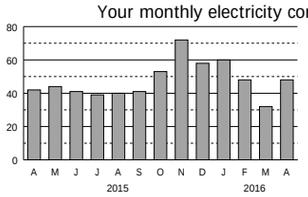


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.78 | | |
| Less : VAT | 23.08 | | |
| Amount Net of VAT | 312.70 | | |
| Less: BIR 2306 | 9.81 | | |
| BIR 2307 | 5.80 | VATable Sales | 312.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.08 | VAT Amount | 23.08 |
| TOTAL AMOUNT DUE | 320.17 | TOTAL SALES | 335.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909203729122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-44-785-6 | Premise Address | : SITIO MILLENIUM,COGON,PARDO | | |
| Account ID | : 9098431993-0 | | | | |
| Customer Name | : TANGPOS,JOSE ALDRIN VIOLANGO | TOTAL AMOUNT DUE | : 524.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1016068 | | | | |
| 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

*90984319930*

BC13/200.4/4000/0/10/04-19-2016/23

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873700918086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503030

*87340411641*

Date : 04-19-2016

BC13/200.4/4000/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734041164-1

Collection Ref. Code : 1859-90-974-4

Customer Information----------

Name : YONGCO,KRISTINE ANN LASULA

Premise Address : SITIO ALL SEASON, TAGUNOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041682 | Pole No | : | 0508956 |
| Serial No | : | 125283862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 665 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 623 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 132 | 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 | | 573.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 573.50 | 11.47 |
| Sub-Total | | - 146.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.51 |
| 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 | | 41.64 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 289.84 |
| TOTAL AMOUNT DUE | | 863.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 527.00

Your monthly electricity consumption chart

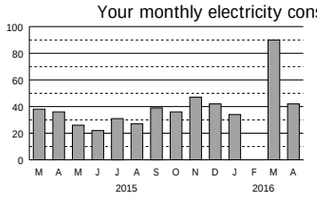


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.84 | | |
| Less : VAT | 19.77 | | |
| Amount Net of VAT | 270.07 | | |
| Less: BIR 2306 | 8.40 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.77 | VAT Amount | 19.77 |
| TOTAL AMOUNT DUE | 276.44 | TOTAL SALES | 289.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873700918086

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-90-974-4 | Premise Address | : SITIO ALL SEASON, TAGUNOL,COGON PARDO, CEBU CITY | | |
| Account ID | : 8734041164-1 | | | | |
| Customer Name | : YONGCO,KRISTINE ANN LASULA | TOTAL AMOUNT DUE | : 863.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1041682 | | | | |
| 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

*87340411641* BC13/200.4/4000/0/10/04-19-2016/23 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828056942304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515893

*82868631910*

Date : 04-19-2016

BC13/200.4/4000/1374792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286863191-0

Collection Ref. Code : 1859-63-839-2

Customer Information----------

Name : ABRICA,MARIA SHIELA TORREVILLAS

Premise Address : SITIO MILLENEUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063718 | Pole No | : | 1374792 |
| Serial No | : | 125295187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 639 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 605 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | 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 | | 750.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 1,162.00 | 23.24 |
| Sub-Total | | - 136.93 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 9.36 |
| 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 | | 32.85 |
| CURRENT BILL - APRIL 2016 | | 216.26 |
| TOTAL AMOUNT DUE | | 967.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 411.00

Your monthly electricity consumption chart

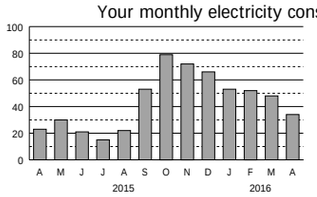


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.26 | | |
| Less : VAT | 15.26 | | |
| Amount Net of VAT | 201.00 | | |
| Less: BIR 2306 | 6.48 | | |
| BIR 2307 | 3.70 | VATable Sales | 201.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.26 | VAT Amount | 15.26 |
| TOTAL AMOUNT DUE | 206.08 | TOTAL SALES | 216.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828056942304

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-839-2 | Premise Address | : SITIO MILLENEUM,COGON PARDO, CEBU CITY | | |
| Account ID | : 8286863191-0 | | | | |
| Customer Name | : ABRICA,MARIA SHIELA TORREVILLAS | TOTAL AMOUNT DUE | : 967.11 | Overdue Bill | : 2 |
| Meter Number | : MTR1063718 | | | | |
| 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

*82868631910*

BC13/200.4/4000/0/10/04-19-2016/23

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156041159841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512348

*15693786541*

Date : 04-19-2016

BC13/200.4/4000/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569378654-1

Collection Ref. Code : 1861-16-266-9

Customer Information----------

Name : TABILIRAN,CONRADA ABUEVA

Premise Address : ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050522 | Pole No | : | 0508550 |
| Serial No | : | 126813339 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 815 |
| 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 | | 387.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 388.00 | 7.76 |
| Sub-Total | | - 160.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.62 |
| 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 | | 63.00 |
| CURRENT BILL - APRIL 2016 | | 463.81 |
| TOTAL AMOUNT DUE | | 851.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 473.00

Your monthly electricity consumption chart

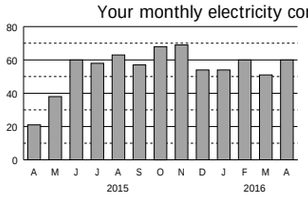


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.81 | | |
| Less : VAT | 31.40 | | |
| Amount Net of VAT | 432.41 | | |
| Less: BIR 2306 | 13.31 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.40 | VAT Amount | 31.40 |
| TOTAL AMOUNT DUE | 442.42 | TOTAL SALES | 463.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/04-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156041159841

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-16-266-9 | Premise Address | : ALL SEASON,COGON PARDO, CEBU CITY | | |
| Account ID | : 1569378654-1 | | | | |
| Customer Name | : TABILIRAN,CONRADA ABUEVA | TOTAL AMOUNT DUE | : 851.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1050522 | | | | |
| 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

*15693786541* BC13/200.4/4000/0/10/04-19-2016/23 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924444433018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514298

*92426618127*

Date : 04-19-2016

BC13/133.1/25/0425125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242661812-7

Collection Ref. Code : 1855-58-116-7

Customer Information----------

Name : ABELLA,ROSALINA JARINA

Premise Address : 2753 V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1707EVS6 | Pole No | : | 0425125 |
| Serial No | : | 01602628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17031 |
| No of Days | : | 31 | Diff Rdg | : | 578 |
| Avg kWh/day | : | 18.65 | Registered | : | 578 |
| Conn Load | : | 364 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,551.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,004.79 |
| Transmission Charge | 0.6184/kWh | 357.44 |
| System Loss Charge | 0.8358/kWh | 483.09 |
| Sub-Total | | 3,845.32 |
| 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 | 0.1067/kWh | 61.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,551.00 | 111.02 |
| Sub-Total | | 172.74 |
| Government Charges | | |
| Franchise Tax - Local | | 42.58 |
| Value Added Tax | | |
| Generation | | 177.63 |
| Transmission | | 7.97 |
| System Loss | | 26.59 |
| Distribution | | 199.06 |
| Others | | 25.84 |
| 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 | | 755.03 |
| CURRENT BILL - APRIL 2016 | | 6,431.92 |
| TOTAL AMOUNT DUE | | 11,983.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,540.00

Your monthly electricity consumption chart

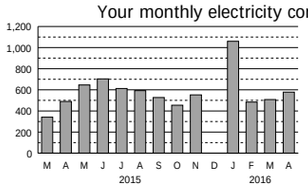


Avg Monthly Usage : 580.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,431.92 | | |
| Less : VAT | 437.09 | | |
| Amount Net of VAT | 5,994.83 | | |
| Less: BIR 2306 | 185.94 | | |
| BIR 2307 | 114.39 | VATable Sales | 5,994.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,694.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 437.09 | VAT Amount | 437.09 |
| TOTAL AMOUNT DUE | 6,131.59 | TOTAL SALES | 6,431.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/25/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924444433018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-58-116-7 | Premise Address | : 2753 V. RAMA,GUADALUPE, CEBU CITY | | |
| Account ID | : 9242661812-7 | | | | |
| Customer Name | : ABELLA,ROSALINA JARINA | TOTAL AMOUNT DUE | : 11,983.00 | Overdue Bill | : 1 |
| Meter Number | : 1707EVS6 | | | | |
| 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

*92426618127*

BC13/133.1/25/0/10/04-19-2016/3

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801369959160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499708

*80119200006*

Date : 04-19-2016

BC13/133.1/40/1071176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011920000-6

Collection Ref. Code : 1833-18-986-8

Customer Information----------

Name : ABELLA,ANTONIO N M1

Premise Address : VILLA CONCHITA GUADALUPE,SALLY ABELLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294484SS6 | Pole No | : | 1071176 |
| Serial No | : | 27660539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58136 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57795 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 260 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,721.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.6184/kWh | 210.87 |
| System Loss Charge | 0.8358/kWh | 285.01 |
| Sub-Total | | 2,268.60 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,721.50 | 74.43 |
| Sub-Total | | 110.84 |
| Government Charges | | |
| Franchise Tax - Local | | 25.20 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 4.70 |
| System Loss | | 15.69 |
| Distribution | | 117.68 |
| Others | | 16.32 |
| 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 | | 446.83 |
| CURRENT BILL - APRIL 2016 | | 3,806.96 |
| TOTAL AMOUNT DUE | | 7,528.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,872.58

Your monthly electricity consumption chart

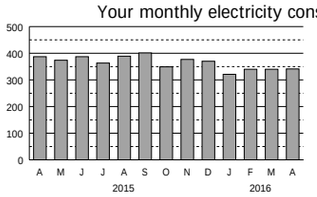


Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,806.96 | | |
| Less : VAT | 259.18 | | |
| Amount Net of VAT | 3,547.78 | | |
| Less: BIR 2306 | 110.25 | | |
| BIR 2307 | 67.71 | VATable Sales | 3,547.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,369.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.18 | VAT Amount | 259.18 |
| TOTAL AMOUNT DUE | 3,629.00 | TOTAL SALES | 3,806.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/40/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801369959160

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-18-986-8 | Premise Address | : VILLA CONCHITA GUADALUPE,SALLY ABELLA | | |
| Account ID | : 8011920000-6 | | | | |
| Customer Name | : ABELLA,ANTONIO N M1 | TOTAL AMOUNT DUE | : 7,528.49 | Overdue Bill | : 1 |
| Meter Number | : 294484SS6 | | | | |
| 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

*80119200006* BC13/133.1/40/0/10/04-19-2016/3 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912855644498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506550

*91218200003*

Date : 04-19-2016

BC13/133.1/150/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121820000-3

Collection Ref. Code : 1837-41-899-3

Customer Information----------

Name : COTIA,TERESITA B

Premise Address : 1254 ST MICHAEL DRIVE,V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127292WS6 | Pole No | : | 0554995 |
| Serial No | : | 52713343 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53079 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 2350 | 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 | | 3,227.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| 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 | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,227.00 | 64.54 |
| Sub-Total | | 111.95 |
| Government Charges | | |
| Franchise Tax - Local | | 31.76 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 17.25 |
| 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 | | 574.98 |
| CURRENT BILL - APRIL 2016 | | 4,809.99 |
| TOTAL AMOUNT DUE | | 8,037.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,441.64

Your monthly electricity consumption chart

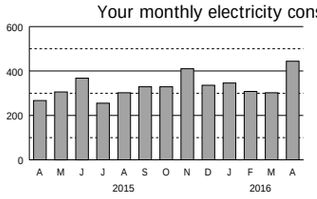


Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,809.99 | | |
| Less : VAT | 331.69 | | |
| Amount Net of VAT | 4,478.30 | | |
| Less: BIR 2306 | 139.98 | | |
| BIR 2307 | 85.34 | VATable Sales | 4,478.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,252.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.69 | VAT Amount | 331.69 |
| TOTAL AMOUNT DUE | 4,584.67 | TOTAL SALES | 4,809.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/150/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912855644498

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-899-3 | Premise Address | : 1254 ST MICHAEL DRIVE,V RAMA AVE GUADALUPE | | |
| Account ID | : 9121820000-3 | | | | |
| Customer Name | : COTIA,TERESITA B | TOTAL AMOUNT DUE | : 8,037.15 | Overdue Bill | : 1 |
| Meter Number | : 127292WS6 | | | | |
| 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 _____

*91218200003*

BC13/133.1/150/0/10/04-19-2016/3

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020245243362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510747

*02056200005*

Date : 04-19-2016

BC13/133.1/160/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205620000-5

Collection Ref. Code : 1807-62-407-2

Customer Information----------

Name : RIVERA,RODOLFO

Premise Address : BK 1254 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136140WS6 | Pole No | : | 0554995 |
| Serial No | : | 52849441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37601 |
| 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 | | 2,368.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| 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 | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,368.50 | 47.37 |
| Sub-Total | | 77.06 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 11.64 |
| 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 | | 361.13 |
| CURRENT BILL - APRIL 2016 | | 3,021.61 |
| TOTAL AMOUNT DUE | | 5,390.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,194.13

Your monthly electricity consumption chart

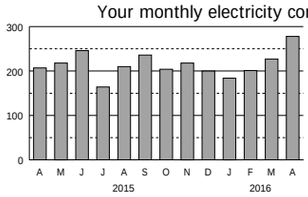


Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,021.61 | | |
| Less : VAT | 208.74 | | |
| Amount Net of VAT | 2,812.87 | | |
| Less: BIR 2306 | 88.07 | | |
| BIR 2307 | 53.61 | VATable Sales | 2,812.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,671.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.74 | VAT Amount | 208.74 |
| TOTAL AMOUNT DUE | 2,879.93 | TOTAL SALES | 3,021.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/160/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020245243362

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-407-2 | Premise Address | : BK 1254 V RAMA AVE | | |
| Account ID | : 0205620000-5 | | | | |
| Customer Name | : RIVERA,RODOLFO | TOTAL AMOUNT DUE | : 5,390.34 | Overdue Bill | : 1 |
| Meter Number | : 136140WS6 | | | | |
| 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

*02056200005*

BC13/133.1/160/0/10/04-19-2016/3

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548043553802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508416

*54805996011*

Date : 04-19-2016

BC13/133.1/230/0554974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480599601-1

Collection Ref. Code : 1863-16-533-9

Customer Information----------

Name : PO,MARIE JOSEPHINE TING

Premise Address : M2-F ST. MICHAEL'S DRIVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117060 | Pole No | : | 0554974 |
| Serial No | : | 40074347 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 178 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 233 | 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 | | 1,525.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | 53.79 |
| Government Charges | | |
| Franchise Tax - Local | | 15.61 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 8.33 |
| 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 | | 282.50 |
| CURRENT BILL - APRIL 2016 | | 2,363.21 |
| TOTAL AMOUNT DUE | | 3,888.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 9.18

Your monthly electricity consumption chart

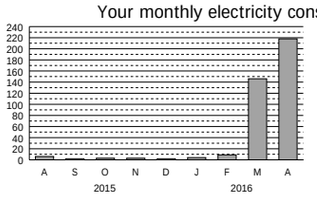


Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,363.21 | | |
| Less : VAT | 163.03 | | |
| Amount Net of VAT | 2,200.18 | | |
| Less: BIR 2306 | 68.80 | | |
| BIR 2307 | 41.93 | VATable Sales | 2,200.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.03 | VAT Amount | 163.03 |
| TOTAL AMOUNT DUE | 2,252.48 | TOTAL SALES | 2,363.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/230/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548043553802

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-16-533-9 | Premise Address | : M2-F ST. MICHAEL'S DRIVE,GUADALUPE, CEBU CITY | | |
| Account ID | : 5480599601-1 | | | | |
| Customer Name | : PO,MARIE JOSEPHINE TING | TOTAL AMOUNT DUE | : 3,888.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1117060 | | | | |
| 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

*54805996011*

BC13/133.1/230/0/10/04-19-2016/3

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791749537376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513140

*79148200003*

Date : 04-19-2016

BC13/133.1/260/0554974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914820000-3

Collection Ref. Code : 1843-32-608-6

Customer Information----------

Name : PO,MARIE JOSEPHINE M10 T

Premise Address : 1254 ST. MICHAEL'S DRIVE, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260054GS6 | Pole No | : | 0554974 |
| Serial No | : | 48557307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3560 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3534 |
| 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 | | 288.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 288.50 | 5.77 |
| Sub-Total | | - 154.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.55 |
| 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 - APRIL 2016 | | 112.41 |
| TOTAL AMOUNT DUE | | 400.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 301.00

Your monthly electricity consumption chart

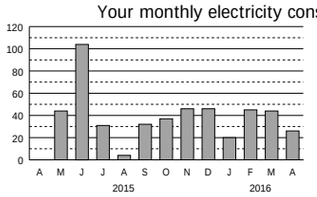


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.41 | | |
| Less : VAT | 7.42 | | |
| Amount Net of VAT | 104.99 | | |
| Less: BIR 2306 | 3.20 | | |
| BIR 2307 | 1.85 | VATable Sales | 104.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.42 | VAT Amount | 7.42 |
| TOTAL AMOUNT DUE | 107.36 | TOTAL SALES | 112.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/260/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791749537376

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-32-608-6 | Premise Address | : 1254 ST. MICHAEL'S DRIVE, V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 7914820000-3 | | | | |
| Customer Name | : PO,MARIE JOSEPHINE M10 T | TOTAL AMOUNT DUE | : 400.87 | Overdue Bill | : 1 |
| Meter Number | : 260054GS6 | | | | |
| 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

*79148200003*

BC13/133.1/260/0/10/04-19-2016/3

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219337501031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21956200006*

1004510154

Date : 04-19-2016

BC13/133.1/290/0554974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195620000-6

Collection Ref. Code : 1807-62-419-6

Customer Information----------

Name : PO,MARY T

Premise Address : 1254 V RAMA AVE,000039

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448133GS6 | Pole No | : | 0554974 |
| Serial No | : | 84440216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33087 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32913 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 1030 | 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 | | 2,645.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,645.00 | 52.90 |
| Sub-Total | | 71.49 |
| Government Charges | | |
| Franchise Tax - Local | | 12.68 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 10.10 |
| 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 | | 229.26 |
| CURRENT BILL - APRIL 2016 | | 1,919.58 |
| TOTAL AMOUNT DUE | | 4,564.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,183.20

Your monthly electricity consumption chart

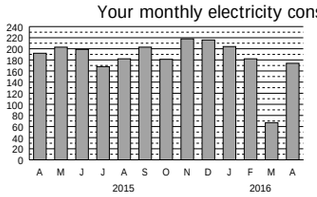


Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.58 | | |
| Less : VAT | 133.67 | | |
| Amount Net of VAT | 1,785.91 | | |
| Less: BIR 2306 | 56.38 | | |
| BIR 2307 | 34.06 | VATable Sales | 1,785.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,695.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.67 | VAT Amount | 133.67 |
| TOTAL AMOUNT DUE | 1,829.14 | TOTAL SALES | 1,919.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/290/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219337501031

Collection Ref. Code : 1807-62-419-6

Account ID : 2195620000-6

Customer Name : PO,MARY T

Meter Number : 448133GS6

Period : Feb 2016 to Mar 2016

Premise Address : 1254 V RAMA AVE,000039

TOTAL AMOUNT DUE : 4,564.63

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

*21956200006*

BC13/133.1/290/0/10/04-19-2016/3

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979733120461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507167

*97909200004*

Date : 04-19-2016

BC13/133.1/340/0554953/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790920000-4

Collection Ref. Code : 1825-40-131-4

Customer Information----------

Name : TING,EBEN A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121170 | Pole No | : | 0554953 |
| Serial No | : | 84447318 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4763 |
| No of Days | : | 31 | Diff Rdg | : | 786 |
| Avg kWh/day | : | 25.36 | Registered | : | 786 |
| Conn Load | : | 120 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,498.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,086.10 |
| Transmission Charge | 0.3552/kWh | 279.19 |
| System Loss Charge | 0.8598/kWh | 675.80 |
| Sub-Total | | 5,041.09 |
| 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 | 0.1067/kWh | 83.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,498.00 | 149.96 |
| Sub-Total | | 233.90 |
| Government Charges | | |
| Franchise Tax - Local | | 56.47 |
| Value Added Tax | | |
| Generation | | 241.55 |
| Transmission | | 6.22 |
| System Loss | | 37.96 |
| Distribution | | 270.48 |
| Others | | 34.84 |
| 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 | | 1,021.98 |
| CURRENT BILL - APRIL 2016 | | 8,550.95 |
| TOTAL AMOUNT DUE | | 16,049.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 7,739.00

Your monthly electricity consumption chart

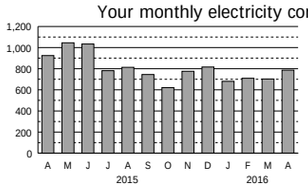


Avg Monthly Usage : 802.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,550.95 | | |
| Less : VAT | 591.05 | | |
| Amount Net of VAT | 7,959.90 | | |
| Less: BIR 2306 | 249.36 | | |
| BIR 2307 | 151.71 | VATable Sales | 7,959.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,558.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 591.05 | VAT Amount | 591.05 |
| TOTAL AMOUNT DUE | 8,149.88 | TOTAL SALES | 8,550.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/340/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979733120461

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-40-131-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 9790920000-4 | | | | |
| Customer Name | : TING,EBEN A | TOTAL AMOUNT DUE | : 16,049.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1121170 | | | | |
| 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

*97909200004* BC13/133.1/340/0/10/04-19-2016/3 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475303292941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*47567200002*

BILLING STATEMENT

1004504551

Date : 04-19-2016

BC13/133.1/370/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756720000-2

Collection Ref. Code : 1815-41-194-5

Customer Information----------

Name : TING,MA DELGIE M3 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 129039WS6 | Pole No | : | 0554946 |
| Serial No | : | 70111088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9672 |
| No of Days | : | 31 | Diff Rdg | : | 569 |
| Avg kWh/day | : | 18.36 | Registered | : | 569 |
| Conn Load | : | 900 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,774.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,958.00 |
| Transmission Charge | 0.3552/kWh | 202.11 |
| System Loss Charge | 0.8598/kWh | 489.23 |
| Sub-Total | | 3,649.34 |
| 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 | 0.1067/kWh | 60.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 12,295.50 | 245.91 |
| Sub-Total | | 306.67 |
| Government Charges | | |
| Franchise Tax - Local | | 41.92 |
| Value Added Tax | | |
| Generation | | 174.85 |
| Transmission | | 4.50 |
| System Loss | | 27.47 |
| Distribution | | 195.97 |
| Others | | 41.83 |
| 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 | | 757.61 |
| CURRENT BILL - APRIL 2016 | | 6,346.69 |
| TOTAL AMOUNT DUE | | 12,120.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,500.00

Your monthly electricity consumption chart

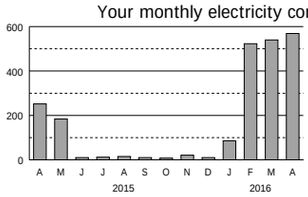


Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,346.69 | | |
| Less : VAT | 444.62 | | |
| Amount Net of VAT | 5,902.07 | | |
| Less: BIR 2306 | 187.48 | | |
| BIR 2307 | 112.62 | VATable Sales | 5,902.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,601.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 444.62 | VAT Amount | 444.62 |
| TOTAL AMOUNT DUE | 6,046.59 | TOTAL SALES | 6,346.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/370/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475303292941

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-41-194-5 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY |
| Account ID | : 4756720000-2 | | |
| Customer Name | : TING,MA DELGIE M3 A. | TOTAL AMOUNT DUE | : 12,120.87 |
| Meter Number | : 129039WS6 | | |
| 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

*47567200002*

BC13/133.1/370/0/10/04-19-2016/3

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575610240675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503661

*57567200001*

Date : 04-19-2016

BC13/133.1/380/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756720000-1

Collection Ref. Code : 1815-41-203-8

Customer Information----------

Name : TING,MA DELGIE M4 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164004WS6 | Pole No | : | 0554946 |
| Serial No | : | 42383412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9258 |
| No of Days | : | 31 | Diff Rdg | : | 610 |
| Avg kWh/day | : | 19.68 | Registered | : | 610 |
| Conn Load | : | 900 | 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 | | 7,130.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,171.15 |
| Transmission Charge | 0.3552/kWh | 216.67 |
| System Loss Charge | 0.8598/kWh | 524.48 |
| Sub-Total | | 3,912.30 |
| 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 | 0.1067/kWh | 65.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 13,914.50 | 278.29 |
| Sub-Total | | 343.44 |
| Government Charges | | |
| Franchise Tax - Local | | 45.05 |
| Value Added Tax | | |
| Generation | | 187.46 |
| Transmission | | 4.83 |
| System Loss | | 29.43 |
| Distribution | | 210.05 |
| Others | | 46.62 |
| 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 | | 814.05 |
| CURRENT BILL - APRIL 2016 | | 6,820.19 |
| TOTAL AMOUNT DUE | | 13,951.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,391.68

Your monthly electricity consumption chart

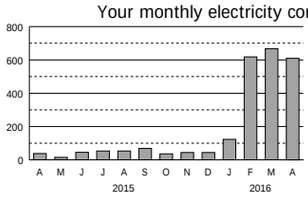


Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,820.19 | | |
| Less : VAT | 478.39 | | |
| Amount Net of VAT | 6,341.80 | | |
| Less: BIR 2306 | 201.74 | | |
| BIR 2307 | 121.02 | VATable Sales | 6,341.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,019.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 478.39 | VAT Amount | 478.39 |
| TOTAL AMOUNT DUE | 6,497.43 | TOTAL SALES | 6,820.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/380/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575610240675

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-41-203-8 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY |
| Account ID | : 5756720000-1 | | |
| Customer Name | : TING,MA DELGIE M4 A. | TOTAL AMOUNT DUE | : 13,951.11 |
| Meter Number | : 164004WS6 | | |
| 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

*57567200001*

BC13/133.1/380/0/10/04-19-2016/3

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675912601312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504157

*67567200000*

Date : 04-19-2016

BC13/133.1/390/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756720000-0

Collection Ref. Code : 1815-41-209-7

Customer Information----------

Name : TING,MA DELGIE M5 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548689 GS6 | Pole No | : | 0554946 |
| Serial No | : | 22938761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6907 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5995 |
| No of Days | : | 31 | Diff Rdg | : | 912 |
| Avg kWh/day | : | 29.42 | Registered | : | 912 |
| Conn Load | : | 900 | Billed kWh | : | 912 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,673.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,741.12 |
| Transmission Charge | 0.3552/kWh | 323.94 |
| System Loss Charge | 0.8598/kWh | 784.14 |
| Sub-Total | | 5,849.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,596.55 |
| Supply Charge | 0.4118/kWh | 375.56 |
| Metering Charge | 0.6989/kWh | 637.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,614.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 20,997.50 | 419.95 |
| Sub-Total | | 517.34 |
| Government Charges | | |
| Franchise Tax - Local | | 67.36 |
| Value Added Tax | | |
| Generation | | 280.26 |
| Transmission | | 7.22 |
| System Loss | | 44.05 |
| Distribution | | 313.74 |
| Others | | 70.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.37 |
| Environmental Charge | 0.0025/kWh | 2.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 176.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.09 |
| Sub-Total | | 1,217.28 |
| CURRENT BILL - APRIL 2016 | | 10,198.33 |
| TOTAL AMOUNT DUE | | 19,871.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 5,662.03

Your monthly electricity consumption chart

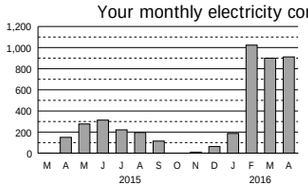


Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,198.33 | | |
| Less : VAT | 715.43 | | |
| Amount Net of VAT | 9,482.90 | | |
| Less: BIR 2306 | 301.69 | | |
| BIR 2307 | 180.97 | VATable Sales | 9,482.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,000.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 715.43 | VAT Amount | 715.43 |
| TOTAL AMOUNT DUE | 9,715.67 | TOTAL SALES | 10,198.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/390/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675912601312

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-41-209-7 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY |
| Account ID | : 6756720000-0 | | |
| Customer Name | : TING,MA DELGIE M5 A. | TOTAL AMOUNT DUE | : 19,871.56 |
| Meter Number | : 548689 GS6 | | |
| 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

*67567200000*

BC13/133.1/390/0/10/04-19-2016/3

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775924782329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503986

*77567200009*

Date : 04-19-2016

BC13/133.1/400/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756720000-9

Collection Ref. Code : 1815-41-215-1

Customer Information----------

Name : TING,MA DELGIE M6 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205392WS6 | Pole No | : | 0554946 |
| Serial No | : | 42474028 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12841 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 900 | 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 | | 1,654.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,654.00 | 33.08 |
| Sub-Total | | 54.44 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.26 |
| 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 | | 259.87 |
| CURRENT BILL - APRIL 2016 | | 2,174.29 |
| TOTAL AMOUNT DUE | | 3,828.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,500.00

Your monthly electricity consumption chart

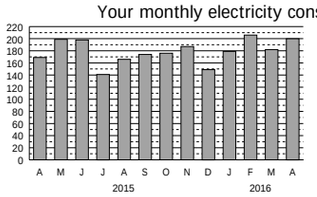


Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,174.29 | | |
| Less : VAT | 150.23 | | |
| Amount Net of VAT | 2,024.06 | | |
| Less: BIR 2306 | 63.39 | | |
| BIR 2307 | 38.58 | VATable Sales | 2,024.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,922.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.23 | VAT Amount | 150.23 |
| TOTAL AMOUNT DUE | 2,072.32 | TOTAL SALES | 2,174.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/400/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775924782329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-215-1 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 7756720000-9 | | | | |
| Customer Name | : TING,MA DELGIE M6 A. | TOTAL AMOUNT DUE | : 3,828.45 | Overdue Bill | : 1 |
| Meter Number | : 205392WS6 | | | | |
| 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

*77567200009*

BC13/133.1/400/0/10/04-19-2016/3

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875634268206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504215

*87567200008*

Date : 04-19-2016

BC13/133.1/410/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756720000-8

Collection Ref. Code : 1815-41-218-6

Customer Information----------

Name : TING,MA DELGIE M7 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221255WS6 | Pole No | : | 0554946 |
| Serial No | : | 47802109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31918 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 900 | 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 | | 2,580.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,580.00 | 51.60 |
| Sub-Total | | 76.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.10 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 11.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 309.39 |
| CURRENT BILL - APRIL 2016 | | 2,589.45 |
| TOTAL AMOUNT DUE | | 5,169.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,540.00

Your monthly electricity consumption chart

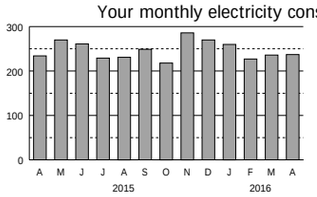


Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,589.45 | | |
| Less : VAT | 179.39 | | |
| Amount Net of VAT | 2,410.06 | | |
| Less: BIR 2306 | 75.68 | | |
| BIR 2307 | 45.94 | VATable Sales | 2,410.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,288.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.39 | VAT Amount | 179.39 |
| TOTAL AMOUNT DUE | 2,467.83 | TOTAL SALES | 2,589.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/410/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875634268206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-218-6 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 8756720000-8 | | | | |
| Customer Name | : TING,MA DELGIE M7 A. | TOTAL AMOUNT DUE | : 5,169.58 | Overdue Bill | : 1 |
| Meter Number | : 221255WS6 | | | | |
| 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

*87567200008*

BC13/133.1/410/0/10/04-19-2016/3

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975791462818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97567200007*

1004504618

Date : 04-19-2016

BC13/133.1/420/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756720000-7

Collection Ref. Code : 1815-41-227-5

Customer Information----------

Name : TING,MA DELGIE M8 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214481WS6 | Pole No | : | 0554946 |
| Serial No | : | 48678627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19645 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 900 | 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 | | 82.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | - 181.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| 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 | | 34.43 |
| CURRENT BILL - APRIL 2016 | | 219.44 |
| TOTAL AMOUNT DUE | | 301.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,700.93

Your monthly electricity consumption chart

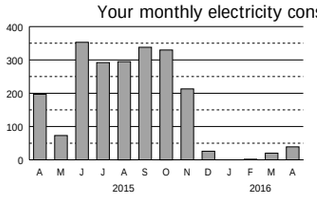


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.44 | | |
| Less : VAT | 14.44 | | |
| Amount Net of VAT | 205.00 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.73 | VATable Sales | 205.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.44 | VAT Amount | 14.44 |
| TOTAL AMOUNT DUE | 209.54 | TOTAL SALES | 219.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/420/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975791462818

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-227-5 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 9756720000-7 | | | | |
| Customer Name | : TING,MA DELGIE M8 A. | TOTAL AMOUNT DUE | : 301.86 | Overdue Bill | : 3 |
| Meter Number | : 214481WS6 | | | | |
| Period | : Jan 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

*97567200007*

BC13/133.1/420/0/10/04-19-2016/3

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285361288786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510128

*28567200002*

Date : 04-19-2016

BC13/133.1/450/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856720000-2

Collection Ref. Code : 1815-41-248-8

Customer Information----------

Name : TING,MA DELGIE M11 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385754GS6 | Pole No | : | 0554946 |
| Serial No | : | 2003124391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7042 |
| No of Days | : | 31 | Diff Rdg | : | 643 |
| Avg kWh/day | : | 20.74 | Registered | : | 643 |
| Conn Load | : | 900 | 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 | | 8,217.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,342.70 |
| Transmission Charge | 0.3552/kWh | 228.39 |
| System Loss Charge | 0.8598/kWh | 552.85 |
| Sub-Total | | 4,123.94 |
| 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 | 0.1067/kWh | 68.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 17,376.50 | 347.53 |
| Sub-Total | | 416.20 |
| Government Charges | | |
| Franchise Tax - Local | | 47.89 |
| Value Added Tax | | |
| Generation | | 197.59 |
| Transmission | | 5.09 |
| System Loss | | 31.05 |
| Distribution | | 221.38 |
| Others | | 55.69 |
| 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 | | 865.01 |
| CURRENT BILL - APRIL 2016 | | 7,249.97 |
| TOTAL AMOUNT DUE | | 15,467.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,579.34

Your monthly electricity consumption chart

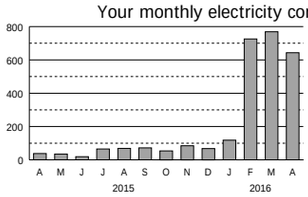


Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,249.97 | | |
| Less : VAT | 510.80 | | |
| Amount Net of VAT | 6,739.17 | | |
| Less: BIR 2306 | 215.39 | | |
| BIR 2307 | 128.66 | VATable Sales | 6,739.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,395.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 510.80 | VAT Amount | 510.80 |
| TOTAL AMOUNT DUE | 6,905.92 | TOTAL SALES | 7,249.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/450/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285361288786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-248-8 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 2856720000-2 | | | | |
| Customer Name | : TING,MA DELGIE M11 A. | TOTAL AMOUNT DUE | : 15,467.55 | Overdue Bill | : 1 |
| Meter Number | : 385754GS6 | | | | |
| 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 _____

*28567200002*

BC13/133.1/450/0/10/04-19-2016/3

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385392029989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510634

*38567200001*

Date : 04-19-2016

BC13/133.1/460/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856720000-1

Collection Ref. Code : 1815-41-254-2

Customer Information----------

Name : TING,MA DELGIE M12 A.

Premise Address : 1250 V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083077 | Pole No | : | 0554946 |
| Serial No | : | 40016771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 683 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 900 | 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 | | 434.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 435.00 | 8.70 |
| Sub-Total | | - 140.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.92 |
| CURRENT BILL - APRIL 2016 | | 412.23 |
| TOTAL AMOUNT DUE | | 847.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 460.00

Your monthly electricity consumption chart

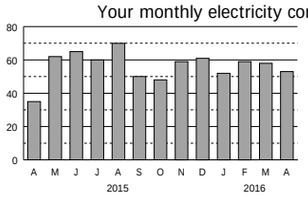


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.23 | | |
| Less : VAT | 28.01 | | |
| Amount Net of VAT | 384.22 | | |
| Less: BIR 2306 | 11.88 | | |
| BIR 2307 | 7.18 | VATable Sales | 384.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.01 | VAT Amount | 28.01 |
| TOTAL AMOUNT DUE | 393.17 | TOTAL SALES | 412.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/460/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385392029989

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-254-2 | Premise Address | : 1250 V RAMA AVE,CEBU CITY | | |
| Account ID | : 3856720000-1 | | | | |
| Customer Name | : TING,MA DELGIE M12 A. | TOTAL AMOUNT DUE | : 847.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1083077 | | | | |
| 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 _____

*38567200001* BC13/133.1/460/0/10/04-19-2016/3 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585780131666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509733

*58567200009*

Date : 04-19-2016

BC13/133.1/480/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856720000-9

Collection Ref. Code : 1815-41-266-6

Customer Information----------

Name : TING,MA DELGIE M14 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221684WS6 | Pole No | : | 0554946 |
| Serial No | : | 41306035 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19728 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 900 | 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 | | 3,056.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| 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 | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,364.00 | 127.28 |
| Sub-Total | | 162.31 |
| Government Charges | | |
| Franchise Tax - Local | | 24.07 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 22.37 |
| 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 | | 435.18 |
| CURRENT BILL - APRIL 2016 | | 3,644.66 |
| TOTAL AMOUNT DUE | | 6,701.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,307.54

Your monthly electricity consumption chart

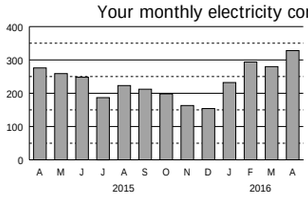


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,644.66 | | |
| Less : VAT | 254.84 | | |
| Amount Net of VAT | 3,389.82 | | |
| Less: BIR 2306 | 107.48 | | |
| BIR 2307 | 64.67 | VATable Sales | 3,389.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,217.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.84 | VAT Amount | 254.84 |
| TOTAL AMOUNT DUE | 3,472.51 | TOTAL SALES | 3,644.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/480/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585780131666

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-266-6 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 5856720000-9 | | | | |
| Customer Name | : TING,MA DELGIE M14 A. | TOTAL AMOUNT DUE | : 6,701.07 | Overdue Bill | : 1 |
| Meter Number | : 221684WS6 | | | | |
| 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 _____

*58567200009* BC13/133.1/480/0/10/04-19-2016/3 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685205595743
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*68567200008*

1004509754
Date : 04-19-2016
BC13/133.1/490/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856720000-8
Collection Ref. Code : 1815-41-284-4

Customer Information----------
Name : TING,MA DELGIE M15 A.
Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169477WS6 | Pole No | : | 0554946 |
| Serial No | : | 45558159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15897 |
| No of Days | : | 31 | Diff Rdg | : | 1612 |
| Avg kWh/day | : | 52.00 | Registered | : | 1612 |
| Conn Load | : | 900 | Billed kWh | : | 1612 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,253.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,380.14 |
| Transmission Charge | 0.3552/kWh | 572.58 |
| System Loss Charge | 0.8598/kWh | 1,386.00 |
| Sub-Total | | 10,338.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,821.97 |
| Supply Charge | 0.4118/kWh | 663.82 |
| Metering Charge | 0.6989/kWh | 1,126.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,617.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 172.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 28,577.50 | 571.55 |
| Sub-Total | | 743.70 |
| Government Charges | | |
| Franchise Tax - Local | | 117.75 |
| Value Added Tax | | |
| Generation | | 495.38 |
| Transmission | | 12.76 |
| System Loss | | 77.83 |
| Distribution | | 554.09 |
| Others | | 103.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 251.64 |
| Environmental Charge | 0.0025/kWh | 4.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 312.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 199.89 |
| Sub-Total | | 2,129.15 |
| CURRENT BILL - APRIL 2016 | | 17,828.99 |
| TOTAL AMOUNT DUE | | 33,082.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2016 - 6,662.25

Your monthly electricity consumption chart

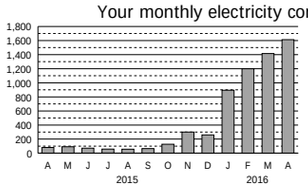


Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,828.99 | | |
| Less : VAT | 1,243.43 | | |
| Amount Net of VAT | 16,585.56 | | |
| Less: BIR 2306 | 524.45 | | |
| BIR 2307 | 316.35 | VATable Sales | 16,585.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,744.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,243.43 | VAT Amount | 1,243.43 |
| TOTAL AMOUNT DUE | 16,988.19 | TOTAL SALES | 17,828.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/490/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685205595743

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-284-4 | Premise Address | : 1250 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 6856720000-8 | | | | |
| Customer Name | : TING,MA DELGIE M15 A. | TOTAL AMOUNT DUE | : 33,082.02 | Overdue Bill | : 1 |
| Meter Number | : 169477WS6 | | | | |
| 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 _____

*68567200008* BC13/133.1/490/0/10/04-19-2016/3 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272562526638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27248200001*

1004502876

Date : 04-19-2016

BC13/133.1/540/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724820000-1

Collection Ref. Code : 1831-21-143-2

Customer Information----------

Name : ZAMORA,ELY V

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325046GS6 | Pole No | : | 0554946 |
| Serial No | : | 44368996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10003 |
| 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 | | 4,847.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| 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 | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,847.50 | 96.95 |
| Sub-Total | | 142.12 |
| Government Charges | | |
| Franchise Tax - Local | | 30.53 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 20.72 |
| 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 | | 552.35 |
| CURRENT BILL - APRIL 2016 | | 4,622.75 |
| TOTAL AMOUNT DUE | | 9,470.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,142.00

Your monthly electricity consumption chart

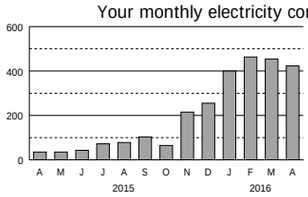


Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,622.75 | | |
| Less : VAT | 320.30 | | |
| Amount Net of VAT | 4,302.45 | | |
| Less: BIR 2306 | 135.13 | | |
| BIR 2307 | 82.02 | VATable Sales | 4,302.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,085.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.30 | VAT Amount | 320.30 |
| TOTAL AMOUNT DUE | 4,405.60 | TOTAL SALES | 4,622.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/540/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272562526638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-21-143-2 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 2724820000-1 | | | | |
| Customer Name | : ZAMORA,ELY V | TOTAL AMOUNT DUE | : 9,470.39 | Overdue Bill | : 1 |
| Meter Number | : 325046GS6 | | | | |
| 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

*27248200001* BC13/133.1/540/0/10/04-19-2016/3 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972749669692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503146

*97278200007*

Date : 04-19-2016

BC13/133.1/580/0425146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727820000-7

Collection Ref. Code : 1821-73-773-3

Customer Information----------

Name : TALISIC,SERGIO P

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464575GS6 | Pole No | : | 0425146 |
| Serial No | : | 68449719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27757 |
| 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 | | 2,668.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| 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 | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,837.50 | 116.75 |
| Sub-Total | | 147.30 |
| Government Charges | | |
| Franchise Tax - Local | | 21.04 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 20.20 |
| 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 | | 380.27 |
| CURRENT BILL - APRIL 2016 | | 3,185.19 |
| TOTAL AMOUNT DUE | | 5,853.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,169.00

Your monthly electricity consumption chart

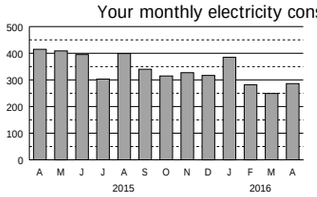


Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,185.19 | | |
| Less : VAT | 222.97 | | |
| Amount Net of VAT | 2,962.22 | | |
| Less: BIR 2306 | 94.02 | | |
| BIR 2307 | 56.52 | VATable Sales | 2,962.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,811.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.97 | VAT Amount | 222.97 |
| TOTAL AMOUNT DUE | 3,034.65 | TOTAL SALES | 3,185.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/580/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972749669692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-73-773-3 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 9727820000-7 | | | | |
| Customer Name | : TALISIC,SERGIO P | TOTAL AMOUNT DUE | : 5,853.91 | Overdue Bill | : 1 |
| Meter Number | : 464575GS6 | | | | |
| 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

*97278200007*

BC13/133.1/580/0/10/04-19-2016/3

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744065261384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505437

*74439200002*

Date : 04-19-2016

BC13/133.1/590/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443920000-2

Collection Ref. Code : 1833-52-212-5

Customer Information----------

Name : MILANO,GIGI E TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073829 | Pole No | : | 0423876 |
| Serial No | : | 40038014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4007 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3710 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 100 | 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 | | 3,116.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| 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 | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,117.00 | 62.34 |
| Sub-Total | | 94.06 |
| Government Charges | | |
| Franchise Tax - Local | | 21.40 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 13.86 |
| 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 | | 387.29 |
| CURRENT BILL - APRIL 2016 | | 3,240.98 |
| TOTAL AMOUNT DUE | | 6,357.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,380.00

Your monthly electricity consumption chart

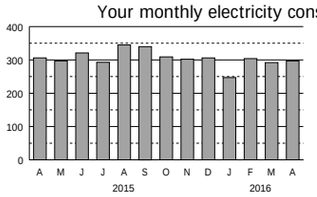


Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,240.98 | | |
| Less : VAT | 224.40 | | |
| Amount Net of VAT | 3,016.58 | | |
| Less: BIR 2306 | 94.69 | | |
| BIR 2307 | 57.50 | VATable Sales | 3,016.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,864.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.40 | VAT Amount | 224.40 |
| TOTAL AMOUNT DUE | 3,088.79 | TOTAL SALES | 3,240.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/590/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744065261384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-52-212-5 | Premise Address | : FATIMA HILLS GUADALUPE | | |
| Account ID | : 7443920000-2 | | | | |
| Customer Name | : MILANO,GIGI E TM | TOTAL AMOUNT DUE | : 6,357.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1073829 | | | | |
| 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

*74439200002* BC13/133.1/590/0/10/04-19-2016/3 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446300645518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506757

*44697200002*

Date : 04-19-2016

BC13/133.1/670/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469720000-2

Collection Ref. Code : 1827-95-716-6

Customer Information----------

Name : CABILDO,PABLO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382507GS6 | Pole No | : | 0425132 |
| Serial No | : | 2003141167 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 68824 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | 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 | | 1,991.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,992.00 | 39.84 |
| Sub-Total | | 58.32 |
| Government Charges | | |
| Franchise Tax - Local | | 12.51 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 8.50 |
| 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 | | 226.31 |
| CURRENT BILL - APRIL 2016 | | 1,894.19 |
| TOTAL AMOUNT DUE | | 3,886.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 8,200.00

Your monthly electricity consumption chart

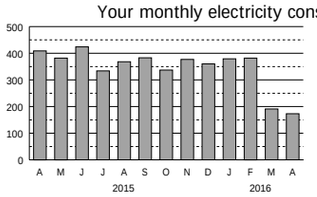


Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,894.19 | | |
| Less : VAT | 131.39 | | |
| Amount Net of VAT | 1,762.80 | | |
| Less: BIR 2306 | 55.43 | | |
| BIR 2307 | 33.61 | VATable Sales | 1,762.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,673.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.39 | VAT Amount | 131.39 |
| TOTAL AMOUNT DUE | 1,805.15 | TOTAL SALES | 1,894.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/670/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446300645518

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-95-716-6 | Premise Address | : V RAMA AVE | | |
| Account ID | : 4469720000-2 | | | | |
| Customer Name | : CABILDO,PABLO M | TOTAL AMOUNT DUE | : 3,886.12 | Overdue Bill | : 1 |
| Meter Number | : 382507GS6 | | | | |
| 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

*44697200002* BC13/133.1/670/0/10/04-19-2016/3 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096275260700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517328

*09627202956*

Date : 04-19-2016

BC13/133.1/675/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962720295-6

Collection Ref. Code : 1855-65-020-7

Customer Information----------

Name : POSADAS,RECTO LABISTE

Premise Address : 1240,V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3697 EVS6 | Pole No | : | 0425132 |
| Serial No | : | 01489648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8899 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8650 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 340 | 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 | | 2,125.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| 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 | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,125.00 | 42.50 |
| Sub-Total | | 69.09 |
| Government Charges | | |
| Franchise Tax - Local | | 17.88 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 10.44 |
| 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 | | 323.58 |
| CURRENT BILL - APRIL 2016 | | 2,707.12 |
| TOTAL AMOUNT DUE | | 4,832.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,155.00

Your monthly electricity consumption chart

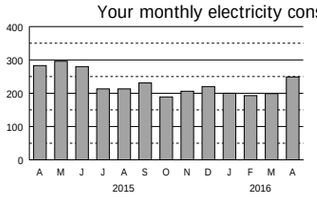


Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,707.12 | | |
| Less : VAT | 187.07 | | |
| Amount Net of VAT | 2,520.05 | | |
| Less: BIR 2306 | 78.95 | | |
| BIR 2307 | 48.03 | VATable Sales | 2,520.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,393.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.07 | VAT Amount | 187.07 |
| TOTAL AMOUNT DUE | 2,580.14 | TOTAL SALES | 2,707.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/675/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096275260700

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-65-020-7 | Premise Address | : 1240,V. RAMA AVE.,GUADALUPE,CEBU CITY |
| Account ID | : 0962720295-6 | | |
| Customer Name | : POSADAS,RECTO LABISTE | TOTAL AMOUNT DUE | : 4,832.35 Overdue Bill : 1 |
| Meter Number | : 3697 EVS6 | | |
| 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 _____

*09627202956* BC13/133.1/675/0/10/04-19-2016/3 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065884433825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518325

*06559200008*

Date : 04-19-2016

BC13/133.1/710/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655920000-8

Collection Ref. Code : 1827-34-320-6

Customer Information----------

Name : ABELLANOSA,GERTRUDES L

Premise Address : V RAMA AVE MODESTA ST.,C/O RELIDO L. GAMBOA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342962GS6 | Pole No | : | 0423876 |
| Serial No | : | 44698822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28281 |
| 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 | | 1,282.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,282.00 | 25.64 |
| Sub-Total | | 38.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.39 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.57 |
| 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 | | 151.82 |
| CURRENT BILL - APRIL 2016 | | 1,270.74 |
| TOTAL AMOUNT DUE | | 2,552.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,710.00

Your monthly electricity consumption chart

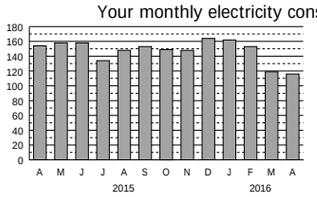


Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,270.74 | | |
| Less : VAT | 88.17 | | |
| Amount Net of VAT | 1,182.57 | | |
| Less: BIR 2306 | 37.20 | | |
| BIR 2307 | 22.55 | VATable Sales | 1,182.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,122.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.17 | VAT Amount | 88.17 |
| TOTAL AMOUNT DUE | 1,210.99 | TOTAL SALES | 1,270.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/710/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065884433825

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-34-320-6 | Premise Address | : V RAMA AVE MODESTA ST.,C/O RELIDO L. GAMBOA |
| Account ID | : 0655920000-8 | | |
| Customer Name | : ABELLANOSA,GERTRUDES L | TOTAL AMOUNT DUE | : 2,552.96 Overdue Bill : 1 |
| Meter Number | : 342962GS6 | | |
| 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

*06559200008*

BC13/133.1/710/0/10/04-19-2016/3

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754187164657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511277

*75428200002*

Date : 04-19-2016

BC13/133.1/720/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542820000-2

Collection Ref. Code : 1837-88-740-3

Customer Information----------

Name : LABISTE,REBECCA E

Premise Address : 1240 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360107GS6 | Pole No | : | 0425132 |
| Serial No | : | 2002117273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14399 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 430 | 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 | | 916.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 917.00 | 18.34 |
| Sub-Total | | - 92.32 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 5.68 |
| 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 | | 93.23 |
| CURRENT BILL - APRIL 2016 | | 738.62 |
| TOTAL AMOUNT DUE | | 1,655.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 446.00

Your monthly electricity consumption chart

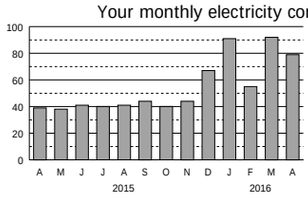


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.62 | | |
| Less : VAT | 50.75 | | |
| Amount Net of VAT | 687.87 | | |
| Less: BIR 2306 | 21.45 | | |
| BIR 2307 | 13.00 | VATable Sales | 687.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.75 | VAT Amount | 50.75 |
| TOTAL AMOUNT DUE | 704.17 | TOTAL SALES | 738.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/720/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754187164657

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-88-740-3 | Premise Address | : 1240 V RAMA AVE,GUADALUPE | | |
| Account ID | : 7542820000-2 | | | | |
| Customer Name | : LABISTE,REBECCA E | TOTAL AMOUNT DUE | : 1,655.60 | Overdue Bill | : 1 |
| Meter Number | : 360107GS6 | | | | |
| 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

*75428200002* BC13/133.1/720/0/10/04-19-2016/3 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987591010898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512841

*98765520782*

Date : 04-19-2016

BC13/133.1/735/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876552078-2

Collection Ref. Code : 1857-20-752-1

Customer Information----------

Name : ABELLA,LETECIA POSADAS

Premise Address : 1240 V. RAMA AVENUE,GUADALUPE ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6288 EES6 | Pole No | : | 0425132 |
| Serial No | : | 05835278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2905 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2805 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 215 | 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 | | 1,095.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,095.00 | 21.90 |
| Sub-Total | | - 24.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.81 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.11 |
| 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 | | 125.63 |
| CURRENT BILL - APRIL 2016 | | 1,033.40 |
| TOTAL AMOUNT DUE | | 2,128.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,300.00

Your monthly electricity consumption chart

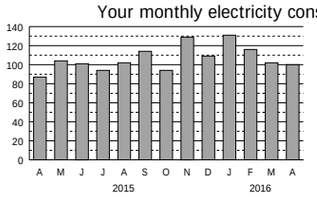


Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,033.40 | | |
| Less : VAT | 71.18 | | |
| Amount Net of VAT | 962.22 | | |
| Less: BIR 2306 | 30.04 | | |
| BIR 2307 | 18.29 | VATable Sales | 962.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.18 | VAT Amount | 71.18 |
| TOTAL AMOUNT DUE | 985.07 | TOTAL SALES | 1,033.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/735/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987591010898

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-20-752-1 | Premise Address | : 1240 V. RAMA AVENUE,GUADALUPE ,CEBU CITY |
| Account ID | : 9876552078-2 | | |
| Customer Name | : ABELLA,LETECIA POSADAS | TOTAL AMOUNT DUE | : 2,128.56 |
| Meter Number | : 6288 EES6 | | |
| 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

*98765520782*

BC13/133.1/735/0/10/04-19-2016/3

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483025584239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508502

*48368200001*

Date : 04-19-2016

BC13/133.1/740/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836820000-1

Collection Ref. Code : 1821-48-851-2

Customer Information----------

Name : PIRAME,GLEN TM S.

Premise Address : 1230 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314521GS6 | Pole No | : | 0425132 |
| Serial No | : | 45307864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37712 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 140 | 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 | | 1,163.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,163.00 | 23.26 |
| Sub-Total | | 35.43 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.24 |
| 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 | | 148.96 |
| CURRENT BILL - APRIL 2016 | | 1,246.73 |
| TOTAL AMOUNT DUE | | 2,409.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,200.00

Your monthly electricity consumption chart

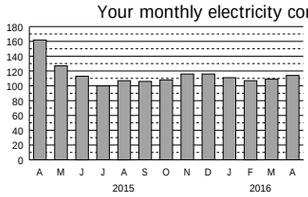


Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.73 | | |
| Less : VAT | 86.42 | | |
| Amount Net of VAT | 1,160.31 | | |
| Less: BIR 2306 | 36.46 | | |
| BIR 2307 | 22.12 | VATable Sales | 1,160.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.42 | VAT Amount | 86.42 |
| TOTAL AMOUNT DUE | 1,188.15 | TOTAL SALES | 1,246.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/740/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483025584239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-48-851-2 | Premise Address | : 1230 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 4836820000-1 | | | | |
| Customer Name | : PIRAME,GLEN TM S. | TOTAL AMOUNT DUE | : 2,409.86 | Overdue Bill | : 1 |
| Meter Number | : 314521GS6 | | | | |
| 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 _____

*48368200001* BC13/133.1/740/0/10/04-19-2016/3 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840174095935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503507

*84019135981*

Date : 04-19-2016

BC13/133.1/745/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401913598-1

Collection Ref. Code : 1859-67-839-4

Customer Information----------

Name : VERGARA,JOSEPH MICHAEL BASE

Premise Address : V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031256 | Pole No | : | 0425132 |
| Serial No | : | 125285381 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3591 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 374 | 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 | | 1,390.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,390.00 | 27.80 |
| Sub-Total | | 42.53 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.30 |
| 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 | | 180.15 |
| CURRENT BILL - APRIL 2016 | | 1,507.62 |
| TOTAL AMOUNT DUE | | 2,897.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,724.22

Your monthly electricity consumption chart

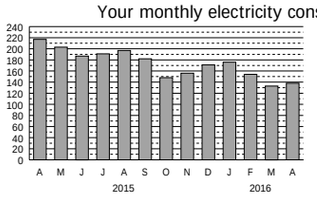


Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,507.62 | | |
| Less : VAT | 104.45 | | |
| Amount Net of VAT | 1,403.17 | | |
| Less: BIR 2306 | 44.07 | | |
| BIR 2307 | 26.75 | VATable Sales | 1,403.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,332.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.45 | VAT Amount | 104.45 |
| TOTAL AMOUNT DUE | 1,436.80 | TOTAL SALES | 1,507.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/745/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840174095935

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-67-839-4 | Premise Address | : V.RAMA,GUADALUPE, CEBU CITY | | |
| Account ID | : 8401913598-1 | | | | |
| Customer Name | : VERGARA,JOSEPH MICHAEL BASE | TOTAL AMOUNT DUE | : 2,897.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1031256 | | | | |
| 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

*84019135981* BC13/133.1/745/0/10/04-19-2016/3 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139101972124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502261

*13956200003*

Date : 04-19-2016

BC13/133.1/820/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395620000-3

Collection Ref. Code : 1807-62-551-6

Customer Information----------

Name : LABISTE,MATEA T

Premise Address : #260 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359967GS6 | Pole No | : | 0423855 |
| Serial No | : | 2002118668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40389 |
| No of Days | : | 31 | Diff Rdg | : | 558 |
| Avg kWh/day | : | 18.00 | Registered | : | 558 |
| Conn Load | : | 450 | 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 | | 4,455.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,900.82 |
| Transmission Charge | 0.3552/kWh | 198.20 |
| System Loss Charge | 0.8598/kWh | 479.77 |
| Sub-Total | | 3,578.79 |
| 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 | 0.1067/kWh | 59.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,315.00 | 186.30 |
| Sub-Total | | 245.89 |
| Government Charges | | |
| Franchise Tax - Local | | 40.70 |
| Value Added Tax | | |
| Generation | | 171.48 |
| Transmission | | 4.42 |
| System Loss | | 26.93 |
| Distribution | | 192.19 |
| Others | | 34.39 |
| 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 | | 735.95 |
| CURRENT BILL - APRIL 2016 | | 6,162.23 |
| TOTAL AMOUNT DUE | | 10,618.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,859.00

Your monthly electricity consumption chart

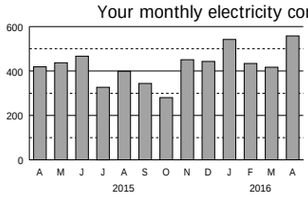


Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,162.23 | | |
| Less : VAT | 429.41 | | |
| Amount Net of VAT | 5,732.82 | | |
| Less: BIR 2306 | 181.12 | | |
| BIR 2307 | 109.34 | VATable Sales | 5,732.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,442.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.41 | VAT Amount | 429.41 |
| TOTAL AMOUNT DUE | 5,871.77 | TOTAL SALES | 6,162.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/820/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139101972124

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-551-6 | Premise Address | : #260 V RAMA AVE,GUADALUPE | | |
| Account ID | : 1395620000-3 | | | | |
| Customer Name | : LABISTE,MATEA T | TOTAL AMOUNT DUE | : 10,618.14 | Overdue Bill | : 1 |
| Meter Number | : 359967GS6 | | | | |
| 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

*13956200003*

BC13/133.1/820/0/10/04-19-2016/3

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729151192614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518101

*72957300006*

Date : 04-19-2016

BC13/133.1/830/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295730000-6

Collection Ref. Code : 1841-96-869-2

Customer Information----------

Name : BORLADO,EFREN G

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121501 | Pole No | : | 0423855 |
| Serial No | : | 40074055 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1017 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,136.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.6184/kWh | 67.41 |
| System Loss Charge | 0.8358/kWh | 91.10 |
| Sub-Total | | 725.16 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,136.50 | 22.73 |
| Sub-Total | | 34.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 1.50 |
| System Loss | | 5.02 |
| 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 | | 143.13 |
| CURRENT BILL - APRIL 2016 | | 1,219.55 |
| TOTAL AMOUNT DUE | | 2,355.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,391.51

Your monthly electricity consumption chart

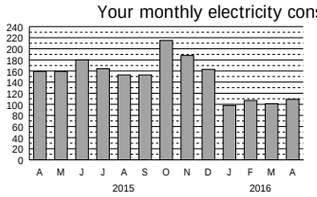


Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,219.55 | | |
| Less : VAT | 83.13 | | |
| Amount Net of VAT | 1,136.42 | | |
| Less: BIR 2306 | 35.36 | | |
| BIR 2307 | 21.69 | VATable Sales | 1,136.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.13 | VAT Amount | 83.13 |
| TOTAL AMOUNT DUE | 1,162.50 | TOTAL SALES | 1,219.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/830/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729151192614

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-96-869-2 | Premise Address | : V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 7295730000-6 | | | | |
| Customer Name | : BORLADO,EFREN G | TOTAL AMOUNT DUE | : 2,355.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1121501 | | | | |
| 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

*72957300006*

BC13/133.1/830/0/10/04-19-2016/3

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239060245290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23956200002*

1004503206

Date : 04-19-2016

BC13/133.1/850/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395620000-2

Collection Ref. Code : 1807-62-557-5

Customer Information----------

Name : DATAN,VIRGINIA R

Premise Address : NEXT 1210 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282981SS6 | Pole No | : | 0423855 |
| Serial No | : | 35678338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33307 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32893 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 0 | 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 | | 3,545.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| 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 | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,546.00 | 70.92 |
| Sub-Total | | 115.13 |
| Government Charges | | |
| Franchise Tax - Local | | 29.70 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 17.38 |
| 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 | | 537.55 |
| CURRENT BILL - APRIL 2016 | | 4,497.49 |
| TOTAL AMOUNT DUE | | 8,043.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 6,750.00

Your monthly electricity consumption chart

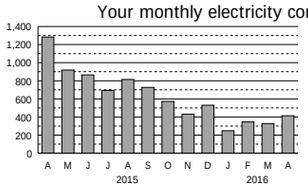


Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,497.49 | | |
| Less : VAT | 310.62 | | |
| Amount Net of VAT | 4,186.87 | | |
| Less: BIR 2306 | 131.05 | | |
| BIR 2307 | 79.79 | VATable Sales | 4,186.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,976.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.62 | VAT Amount | 310.62 |
| TOTAL AMOUNT DUE | 4,286.65 | TOTAL SALES | 4,497.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/850/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239060245290

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-557-5 | Premise Address | : NEXT 1210 V RAMA AVE | | |
| Account ID | : 2395620000-2 | | | | |
| Customer Name | : DATAN,VIRGINIA R | TOTAL AMOUNT DUE | : 8,043.41 | Overdue Bill | : 1 |
| Meter Number | : 282981SS6 | | | | |
| 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

*23956200002*

BC13/133.1/850/0/10/04-19-2016/3

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156707157451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512290

*15639200003*

Date : 04-19-2016

BC13/133.1/890/0425083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563920000-3

Collection Ref. Code : 1833-65-308-4

Customer Information----------

Name : LLENOS,ELENA P TM

Premise Address : GUADALUPE ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244253DS6 | Pole No | : | 0425083 |
| Serial No | : | 11534639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61189 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60202 |
| No of Days | : | 31 | Diff Rdg | : | 987 |
| Avg kWh/day | : | 31.84 | Registered | : | 987 |
| Conn Load | : | 814 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,465.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,131.02 |
| Transmission Charge | 0.6184/kWh | 610.36 |
| System Loss Charge | 0.8358/kWh | 824.93 |
| Sub-Total | | 6,566.31 |
| 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 | 0.1067/kWh | 105.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 16,465.50 | 329.31 |
| Sub-Total | | 434.71 |
| Government Charges | | |
| Franchise Tax - Local | | 73.73 |
| Value Added Tax | | |
| Generation | | 303.31 |
| Transmission | | 13.61 |
| System Loss | | 45.38 |
| Distribution | | 339.49 |
| Others | | 61.01 |
| 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 | | 1,306.74 |
| CURRENT BILL - APRIL 2016 | | 11,136.86 |
| TOTAL AMOUNT DUE | | 17,602.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 10,000.00

Your monthly electricity consumption chart

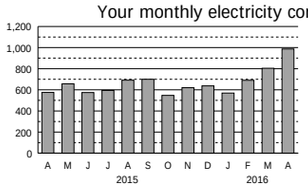


Avg Monthly Usage : 665.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,136.86 | | |
| Less : VAT | 762.80 | | |
| Amount Net of VAT | 10,374.06 | | |
| Less: BIR 2306 | 324.36 | | |
| BIR 2307 | 198.08 | VATable Sales | 10,374.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,851.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 762.80 | VAT Amount | 762.80 |
| TOTAL AMOUNT DUE | 10,614.42 | TOTAL SALES | 11,136.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/890/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156707157451

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-65-308-4 | Premise Address | : GUADALUPE ST | | |
| Account ID | : 1563920000-3 | | | | |
| Customer Name | : LLENOS,ELENA P TM | TOTAL AMOUNT DUE | : 17,602.16 | Overdue Bill | : 1 |
| Meter Number | : 244253DS6 | | | | |
| 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

*15639200003* BC13/133.1/890/0/10/04-19-2016/3 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639869300984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502586

*63956200008*

Date : 04-19-2016

BC13/133.1/900/0425083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395620000-8

Collection Ref. Code : 1807-62-587-7

Customer Information----------

Name : DATAN,DANIEL

Premise Address : BK 1202 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244257DS6 | Pole No | : | 0425083 |
| Serial No | : | 10890135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14110 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14002 |
| 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 | | 1,002.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,212.50 | 44.25 |
| Sub-Total | | 55.78 |
| Government Charges | | |
| Franchise Tax - Local | | 7.97 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 7.65 |
| 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 | | 144.01 |
| CURRENT BILL - APRIL 2016 | | 1,206.47 |
| TOTAL AMOUNT DUE | | 2,208.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,210.00

Your monthly electricity consumption chart

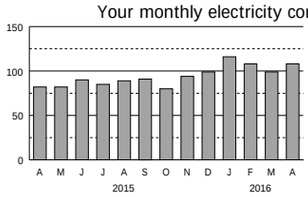


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,206.47 | | |
| Less : VAT | 84.60 | | |
| Amount Net of VAT | 1,121.87 | | |
| Less: BIR 2306 | 35.68 | | |
| BIR 2307 | 21.41 | VATable Sales | 1,121.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,064.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.60 | VAT Amount | 84.60 |
| TOTAL AMOUNT DUE | 1,149.38 | TOTAL SALES | 1,206.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/900/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639869300984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-587-7 | Premise Address | : BK 1202 V RAMA AVE | | |
| Account ID | : 6395620000-8 | | | | |
| Customer Name | : DATAN,DANIEL | TOTAL AMOUNT DUE | : 2,208.89 | Overdue Bill | : 1 |
| Meter Number | : 244257DS6 | | | | |
| 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

*63956200008*

BC13/133.1/900/0/10/04-19-2016/3

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038640862585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*03840575397*

1004502207

Date : 04-19-2016

BC13/133.1/1070/1063454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384057539-7

Collection Ref. Code : 1849-37-455-4

Customer Information----------

Name : PONCE,MARLA MADONNA CONSULAR

Premise Address : 1188-B V. RAMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491204 GS6 | Pole No | : | 1063454 |
| Serial No | : | 96844476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17533 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17143 |
| No of Days | : | 31 | Diff Rdg | : | 390 |
| Avg kWh/day | : | 12.58 | Registered | : | 390 |
| Conn Load | : | 1230 | 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 | | 3,533.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.3552/kWh | 138.53 |
| System Loss Charge | 0.8598/kWh | 335.32 |
| Sub-Total | | 2,501.30 |
| 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 | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,533.50 | 70.67 |
| Sub-Total | | 112.32 |
| Government Charges | | |
| Franchise Tax - Local | | 28.01 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 3.09 |
| System Loss | | 18.82 |
| Distribution | | 134.51 |
| Others | | 16.84 |
| 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 | | 506.92 |
| CURRENT BILL - APRIL 2016 | | 4,241.44 |
| TOTAL AMOUNT DUE | | 7,774.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,184.00

Your monthly electricity consumption chart

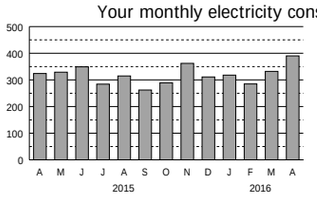


Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,241.44 | | |
| Less : VAT | 293.11 | | |
| Amount Net of VAT | 3,948.33 | | |
| Less: BIR 2306 | 123.66 | | |
| BIR 2307 | 75.25 | VATable Sales | 3,948.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,749.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.11 | VAT Amount | 293.11 |
| TOTAL AMOUNT DUE | 4,042.53 | TOTAL SALES | 4,241.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1070/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038640862585

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-37-455-4 | Premise Address | : 1188-B V. RAMA | | |
| Account ID | : 0384057539-7 | | | | |
| Customer Name | : PONCE,MARLA MADONNA CONSULAR | TOTAL AMOUNT DUE | : 7,774.81 | Overdue Bill | : 1 |
| Meter Number | : 491204 GS6 | | | | |
| 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 _____

*03840575397*

BC13/133.1/1070/0/10/04-19-2016/3

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600970647013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499882

*60067300008*

Date : 04-19-2016

BC13/133.1/1090/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006730000-8

Collection Ref. Code : 1829-95-569-1

Customer Information----------

Name : ESTILLORE,REY A TM

Premise Address : GUADALUPE V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254567GS6 | Pole No | : | 0423806 |
| Serial No | : | 46861214 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20527 |
| 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 | | 1,446.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,447.00 | 28.94 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 12.78 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.29 |
| 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 | | 231.30 |
| CURRENT BILL - APRIL 2016 | | 1,935.18 |
| TOTAL AMOUNT DUE | | 3,382.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,587.59

Your monthly electricity consumption chart

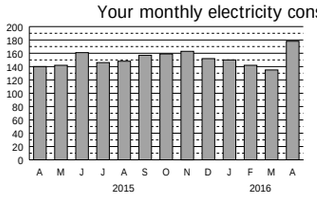


Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,935.18 | | |
| Less : VAT | 133.72 | | |
| Amount Net of VAT | 1,801.46 | | |
| Less: BIR 2306 | 56.42 | | |
| BIR 2307 | 34.33 | VATable Sales | 1,801.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,710.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.72 | VAT Amount | 133.72 |
| TOTAL AMOUNT DUE | 1,844.43 | TOTAL SALES | 1,935.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1090/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600970647013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-95-569-1 | Premise Address | : GUADALUPE V RAMA AVE | | |
| Account ID | : 6006730000-8 | | | | |
| Customer Name | : ESTILLORE,REY A TM | TOTAL AMOUNT DUE | : 3,382.00 | Overdue Bill | : 1 |
| Meter Number | : 254567GS6 | | | | |
| 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

*60067300008* BC13/133.1/1090/0/10/04-19-2016/3 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265905965473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518139

*26549200009*

Date : 04-19-2016

BC13/133.1/1100/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654920000-9

Collection Ref. Code : 1839-74-677-7

Customer Information----------

Name : VESTIL,JESUSA M

Premise Address : 1188 GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420631GS6 | Pole No | : | 0423806 |
| Serial No | : | 2003212432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18045 |
| 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 | | 314.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 314.50 | 6.29 |
| Sub-Total | | - 145.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.66 |
| CURRENT BILL - APRIL 2016 | | 417.04 |
| TOTAL AMOUNT DUE | | 731.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 326.41

Your monthly electricity consumption chart

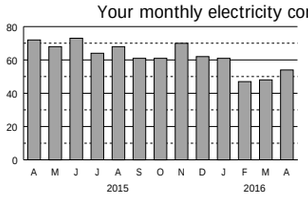


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.04 | | |
| Less : VAT | 28.22 | | |
| Amount Net of VAT | 388.82 | | |
| Less: BIR 2306 | 11.97 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.22 | VAT Amount | 28.22 |
| TOTAL AMOUNT DUE | 397.81 | TOTAL SALES | 417.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1100/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265905965473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-74-677-7 | Premise Address | : 1188 GUADALUPE | | |
| Account ID | : 2654920000-9 | | | | |
| Customer Name | : VESTIL,JESUSA M | TOTAL AMOUNT DUE | : 731.63 | Overdue Bill | : 1 |
| Meter Number | : 420631GS6 | | | | |
| 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 _____

*26549200009* BC13/133.1/1100/0/10/04-19-2016/3 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648020370311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507473

*64898200007*

Date : 04-19-2016

BC13/133.1/1270/0553072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489820000-7

Collection Ref. Code : 1825-23-671-2

Customer Information----------

Name : VILLANUEVA,AMALIA M M-5

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448256GS6 | Pole No | : | 0553072 |
| Serial No | : | 69173985 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18741 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 150 | 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 | | 3,208.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,208.50 | 64.17 |
| Sub-Total | | 104.32 |
| Government Charges | | |
| Franchise Tax - Local | | 26.97 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 15.75 |
| 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 | | 488.23 |
| CURRENT BILL - APRIL 2016 | | 4,084.92 |
| TOTAL AMOUNT DUE | | 7,293.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 3,080.00

Your monthly electricity consumption chart

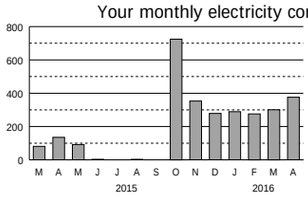


Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,084.92 | | |
| Less : VAT | 282.13 | | |
| Amount Net of VAT | 3,802.79 | | |
| Less: BIR 2306 | 119.04 | | |
| BIR 2307 | 72.47 | VATable Sales | 3,802.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,611.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.13 | VAT Amount | 282.13 |
| TOTAL AMOUNT DUE | 3,893.41 | TOTAL SALES | 4,084.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1270/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648020370311

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-671-2 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 6489820000-7 | | | | |
| Customer Name | : VILLANUEVA,AMALIA M M-5 | TOTAL AMOUNT DUE | : 7,293.18 | Overdue Bill | : 1 |
| Meter Number | : 448256GS6 | | | | |
| 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

*64898200007* BC13/133.1/1270/0/10/04-19-2016/3 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348011785575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34898200000*

1004508028

Date : 04-19-2016

BC13/133.1/1290/0553072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489820000-0

Collection Ref. Code : 1825-23-656-9

Customer Information----------

Name : VILLANUEVA,AMALIA M (M-2)

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487102GS6 | Pole No | : | 0553072 |
| Serial No | : | 63342895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23581 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 520 | 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 | | 1,684.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,684.50 | 33.69 |
| Sub-Total | | 55.05 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.33 |
| 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 | | 259.94 |
| CURRENT BILL - APRIL 2016 | | 2,174.97 |
| TOTAL AMOUNT DUE | | 3,859.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,800.00

Your monthly electricity consumption chart

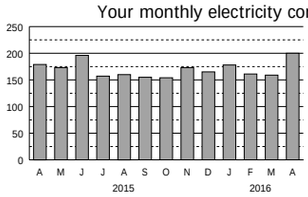


Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,174.97 | | |
| Less : VAT | 150.30 | | |
| Amount Net of VAT | 2,024.67 | | |
| Less: BIR 2306 | 63.42 | | |
| BIR 2307 | 38.59 | VATable Sales | 2,024.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,922.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.30 | VAT Amount | 150.30 |
| TOTAL AMOUNT DUE | 2,072.96 | TOTAL SALES | 2,174.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1290/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348011785575

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-656-9 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 3489820000-0 | | | | |
| Customer Name | : VILLANUEVA,AMALIA M (M-2) | TOTAL AMOUNT DUE | : 3,859.47 | Overdue Bill | : 1 |
| Meter Number | : 487102GS6 | | | | |
| 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

*34898200000* BC13/133.1/1290/0/10/04-19-2016/3 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296244014474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516312

*29685793795*

Date : 04-19-2016

BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968579379-5

Collection Ref. Code : 1859-88-266-8

Customer Information----------

Name : BUOT,SHELDON HERBERT COMPLETO

Premise Address : M1 ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038181 | Pole No | : | 0553093 |
| Serial No | : | 126814209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8648 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8417 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 239 | 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 | | 2,021.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,021.50 | 40.43 |
| Sub-Total | | 65.10 |
| Government Charges | | |
| Franchise Tax - Local | | 16.59 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 9.80 |
| 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 | | 300.33 |
| CURRENT BILL - APRIL 2016 | | 2,512.94 |
| TOTAL AMOUNT DUE | | 4,534.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,148.00

Your monthly electricity consumption chart

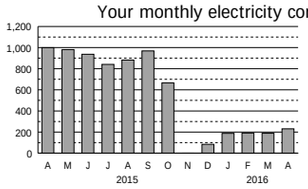


Avg Monthly Usage : 550.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,512.94 | | |
| Less : VAT | 173.69 | | |
| Amount Net of VAT | 2,339.25 | | |
| Less: BIR 2306 | 73.27 | | |
| BIR 2307 | 44.58 | VATable Sales | 2,339.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,221.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.69 | VAT Amount | 173.69 |
| TOTAL AMOUNT DUE | 2,395.09 | TOTAL SALES | 2,512.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1325/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296244014474

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-88-266-8 | Premise Address | : M1 ANDRES ABELLANA,GUADALUPE, CEBU CITY | | |
| Account ID | : 2968579379-5 | | | | |
| Customer Name | : BUOT,SHELDON HERBERT COMPLETO | TOTAL AMOUNT DUE | : 4,534.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1038181 | | | | |
| 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 _____

*29685793795*

BC13/133.1/1325/0/10/04-19-2016/3

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091122937110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514663

*09174739046*

Date : 04-19-2016

BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917473904-6

Collection Ref. Code : 1859-67-434-8

Customer Information----------

Name : BUOT,SHELDON HERBERT COMPLETO

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021438 | Pole No | : | 0553093 |
| Serial No | : | 121758884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2960 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 374 | 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 | | 1,887.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,888.00 | 37.76 |
| Sub-Total | | 73.11 |
| Government Charges | | |
| Franchise Tax - Local | | 23.61 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 11.61 |
| 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 | | 427.48 |
| CURRENT BILL - APRIL 2016 | | 3,575.59 |
| TOTAL AMOUNT DUE | | 5,463.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,200.00

Your monthly electricity consumption chart

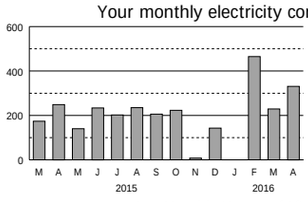


Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,575.59 | | |
| Less : VAT | 246.18 | | |
| Amount Net of VAT | 3,329.41 | | |
| Less: BIR 2306 | 103.87 | | |
| BIR 2307 | 63.43 | VATable Sales | 3,329.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,162.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.18 | VAT Amount | 246.18 |
| TOTAL AMOUNT DUE | 3,408.29 | TOTAL SALES | 3,575.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1325/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091122937110

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-67-434-8 | Premise Address | : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY | | |
| Account ID | : 0917473904-6 | | | | |
| Customer Name | : BUOT,SHELDON HERBERT COMPLETO | TOTAL AMOUNT DUE | : 5,463.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1021438 | | | | |
| 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 _____

*09174739046* BC13/133.1/1325/0/10/04-19-2016/3 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733530584347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499231

*73348200004*

Date : 04-19-2016

BC13/133.1/1370/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334820000-4

Collection Ref. Code : 1831-26-524-9

Customer Information----------

Name : ONG,ANTONIO B TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448308GS6 | Pole No | : | 0553093 |
| Serial No | : | 98597114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8598 |
| 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 | | 797.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 797.00 | 15.94 |
| Sub-Total | | - 27.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.37 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 117.53 |
| CURRENT BILL - APRIL 2016 | | 966.48 |
| TOTAL AMOUNT DUE | | 1,763.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 861.72

Your monthly electricity consumption chart

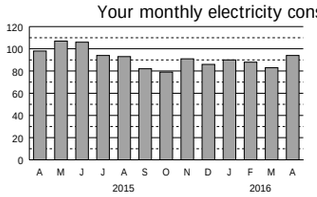


Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 966.48 | | |
| Less : VAT | 66.37 | | |
| Amount Net of VAT | 900.11 | | |
| Less: BIR 2306 | 28.02 | | |
| BIR 2307 | 17.11 | VATable Sales | 900.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 854.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.37 | VAT Amount | 66.37 |
| TOTAL AMOUNT DUE | 921.35 | TOTAL SALES | 966.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1370/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733530584347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-524-9 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 7334820000-4 | | | | |
| Customer Name | : ONG,ANTONIO B TM | TOTAL AMOUNT DUE | : 1,763.71 | Overdue Bill | : 1 |
| Meter Number | : 448308GS6 | | | | |
| 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

*73348200004* BC13/133.1/1370/0/10/04-19-2016/3 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419483789371

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510808

*41956200004*

Date : 04-19-2016

BC13/133.1/1380/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195620000-4

Collection Ref. Code : 1807-62-449-8

Customer Information----------

Name : BEBANCO,EDUVEGIS

Premise Address : 1255V RAMA AVE INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015990 | Pole No | : | 0553373 |
| Serial No | : | 121521050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3898 |
| 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 | | 1,854.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| 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 | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,854.00 | 37.08 |
| Sub-Total | | 62.71 |
| Government Charges | | |
| Franchise Tax - Local | | 17.20 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 9.59 |
| 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 | | 311.35 |
| CURRENT BILL - APRIL 2016 | | 2,605.03 |
| TOTAL AMOUNT DUE | | 4,459.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,200.00

Your monthly electricity consumption chart

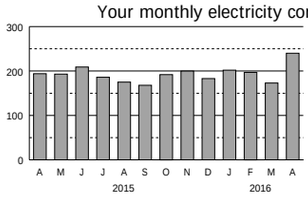


Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.03 | | |
| Less : VAT | 179.82 | | |
| Amount Net of VAT | 2,425.21 | | |
| Less: BIR 2306 | 75.87 | | |
| BIR 2307 | 46.22 | VATable Sales | 2,425.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,303.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.82 | VAT Amount | 179.82 |
| TOTAL AMOUNT DUE | 2,482.94 | TOTAL SALES | 2,605.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1380/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419483789371

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-449-8 | Premise Address | : 1255V RAMA AVE INT | | |
| Account ID | : 4195620000-4 | | | | |
| Customer Name | : BEBANCO,EDUVEGIS | TOTAL AMOUNT DUE | : 4,459.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1015990 | | | | |
| 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 _____

*41956200004* BC13/133.1/1380/0/10/04-19-2016/3 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787249505687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510711

*78709200006*

Date : 04-19-2016

BC13/133.1/1390/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870920000-6

Collection Ref. Code : 1825-26-602-6

Customer Information----------

Name : ONG,TEODORA V

Premise Address : 1255 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423423GS6 | Pole No | : | 0553373 |
| Serial No | : | 61516410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42720 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42188 |
| No of Days | : | 31 | Diff Rdg | : | 532 |
| Avg kWh/day | : | 17.16 | Registered | : | 532 |
| Conn Load | : | 407 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,902.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,765.66 |
| Transmission Charge | 0.6184/kWh | 328.99 |
| System Loss Charge | 0.8358/kWh | 444.65 |
| Sub-Total | | 3,539.30 |
| 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 | 0.1067/kWh | 56.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,902.50 | 98.05 |
| Sub-Total | | 154.86 |
| Government Charges | | |
| Franchise Tax - Local | | 39.16 |
| Value Added Tax | | |
| Generation | | 163.50 |
| Transmission | | 7.34 |
| System Loss | | 24.47 |
| Distribution | | 183.27 |
| Others | | 23.28 |
| 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 | | 694.46 |
| CURRENT BILL - APRIL 2016 | | 5,915.83 |
| TOTAL AMOUNT DUE | | 10,818.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,136.28

Your monthly electricity consumption chart

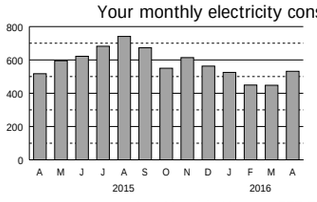


Avg Monthly Usage : 577.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,915.83 | | |
| Less : VAT | 401.86 | | |
| Amount Net of VAT | 5,513.97 | | |
| Less: BIR 2306 | 170.95 | | |
| BIR 2307 | 105.21 | VATable Sales | 5,513.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,237.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.86 | VAT Amount | 401.86 |
| TOTAL AMOUNT DUE | 5,639.67 | TOTAL SALES | 5,915.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1390/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787249505687

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-26-602-6 | Premise Address | : 1255 V. RAMA AVENUE,GUADALUPE,CEBU CITY |
| Account ID | : 7870920000-6 | | |
| Customer Name | : ONG,TEODORA V | TOTAL AMOUNT DUE | : 10,818.49 |
| Meter Number | : 423423GS6 | | |
| 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 _____

*78709200006* BC13/133.1/1390/0/10/04-19-2016/3 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007394961408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503569

*00788200004*

Date : 04-19-2016

BC13/133.1/1400/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078820000-4

Collection Ref. Code : 1823-79-995-7

Customer Information----------

Name : BEBANCO,EDUVEGES I

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049048 | Pole No | : | 0553373 |
| Serial No | : | 125287331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2565 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 50 | 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 | | 1,722.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,722.50 | 34.45 |
| Sub-Total | | 52.18 |
| Government Charges | | |
| Franchise Tax - Local | | 11.98 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.70 |
| 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 | | 216.69 |
| CURRENT BILL - APRIL 2016 | | 1,813.51 |
| TOTAL AMOUNT DUE | | 3,536.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,836.00

Your monthly electricity consumption chart

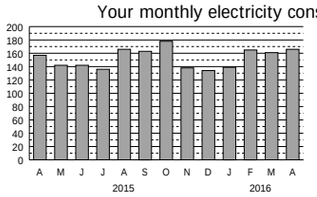


Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,813.51 | | |
| Less : VAT | 125.63 | | |
| Amount Net of VAT | 1,687.88 | | |
| Less: BIR 2306 | 53.01 | | |
| BIR 2307 | 32.18 | VATable Sales | 1,687.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,602.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.63 | VAT Amount | 125.63 |
| TOTAL AMOUNT DUE | 1,728.32 | TOTAL SALES | 1,813.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1400/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007394961408

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-79-995-7 | Premise Address | : V RAMA GUADALUPE | | |
| Account ID | : 0078820000-4 | | | | |
| Customer Name | : BEBANCO,EDUVEGES I | TOTAL AMOUNT DUE | : 3,536.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1049048 | | | | |
| 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

*00788200004* BC13/133.1/1400/0/10/04-19-2016/3 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806566942214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502750

*80688200007*

Date : 04-19-2016

BC13/133.1/1430/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068820000-7

Collection Ref. Code : 1823-65-878-4

Customer Information----------

Name : TANAJURA,ALFREDO H

Premise Address : #2189 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121511 | Pole No | : | 0553093 |
| Serial No | : | 40074018 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2257 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 220 | 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 | | 3,394.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.6184/kWh | 207.16 |
| System Loss Charge | 0.8358/kWh | 279.99 |
| Sub-Total | | 2,228.68 |
| 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 | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,094.50 | 141.89 |
| Sub-Total | | 177.66 |
| Government Charges | | |
| Franchise Tax - Local | | 25.27 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 4.62 |
| System Loss | | 15.41 |
| Distribution | | 115.62 |
| Others | | 24.35 |
| 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 | | 447.82 |
| CURRENT BILL - APRIL 2016 | | 3,817.69 |
| TOTAL AMOUNT DUE | | 7,211.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,700.00

Your monthly electricity consumption chart

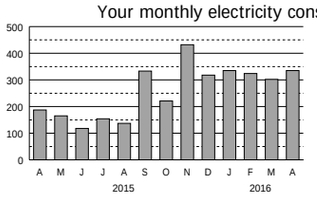


Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,817.69 | | |
| Less : VAT | 262.96 | | |
| Amount Net of VAT | 3,554.73 | | |
| Less: BIR 2306 | 111.79 | | |
| BIR 2307 | 67.90 | VATable Sales | 3,554.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,375.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.96 | VAT Amount | 262.96 |
| TOTAL AMOUNT DUE | 3,638.00 | TOTAL SALES | 3,817.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1430/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806566942214

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-65-878-4 | Premise Address | : #2189 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 8068820000-7 | | |
| Customer Name | : TANAJURA,ALFREDO H | TOTAL AMOUNT DUE | : 7,211.96 Overdue Bill : 1 |
| Meter Number | : MTR1121511 | | |
| 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 _____

*80688200007*

BC13/133.1/1430/0/10/04-19-2016/3

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650079586396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508903

*65018200009*

Date : 04-19-2016

BC13/133.1/1460/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501820000-9

Collection Ref. Code : 1835-97-941-6

Customer Information----------

Name : JACALAN,CHRISTIAN V TM

Premise Address : MANGA VILLE SINGSON,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448303GS6 | Pole No | : | 0553093 |
| Serial No | : | 96162449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13651 |
| 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 | | 273.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| 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 | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 274.00 | 5.48 |
| Sub-Total | | 33.78 |
| Government Charges | | |
| Franchise Tax - Local | | 18.72 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 339.20 |
| CURRENT BILL - APRIL 2016 | | 2,835.84 |
| TOTAL AMOUNT DUE | | 3,109.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,500.00

Your monthly electricity consumption chart

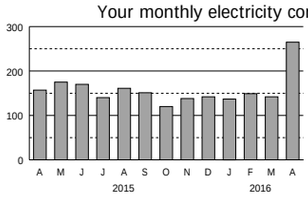


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,835.84 | | |
| Less : VAT | 194.23 | | |
| Amount Net of VAT | 2,641.61 | | |
| Less: BIR 2306 | 81.96 | | |
| BIR 2307 | 50.31 | VATable Sales | 2,641.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,509.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.23 | VAT Amount | 194.23 |
| TOTAL AMOUNT DUE | 2,703.57 | TOTAL SALES | 2,835.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1460/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650079586396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-941-6 | Premise Address | : MANGA VILLE SINGSON,GUADALUPE | | |
| Account ID | : 6501820000-9 | | | | |
| Customer Name | : JACALAN,CHRISTIAN V TM | TOTAL AMOUNT DUE | : 3,109.80 | Overdue Bill | : 1 |
| Meter Number | : 448303GS6 | | | | |
| 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

*65018200009* BC13/133.1/1460/0/10/04-19-2016/3 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519107622609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512878

*51956200003*

Date : 04-19-2016

BC13/133.1/1485/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195620000-3

Collection Ref. Code : 1807-62-452-8

Customer Information----------

Name : RUBEN,JULIAN

Premise Address : V RAMA AVE -GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567812 GS6 | Pole No | : | 0553373 |
| Serial No | : | G025606543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22126 |
| No of Days | : | 31 | Diff Rdg | : | 821 |
| Avg kWh/day | : | 26.48 | Registered | : | 821 |
| Conn Load | : | 0 | Billed kWh | : | 821 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,670.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,268.05 |
| Transmission Charge | 0.3552/kWh | 291.62 |
| System Loss Charge | 0.8598/kWh | 705.90 |
| Sub-Total | | 5,265.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,437.24 |
| Supply Charge | 0.4118/kWh | 338.09 |
| Metering Charge | 0.6989/kWh | 573.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,354.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 15,849.00 | 316.98 |
| Sub-Total | | 404.66 |
| Government Charges | | |
| Franchise Tax - Local | | 60.18 |
| Value Added Tax | | |
| Generation | | 252.29 |
| Transmission | | 6.50 |
| System Loss | | 39.64 |
| Distribution | | 282.50 |
| Others | | 55.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.16 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.80 |
| Sub-Total | | 1,088.01 |
| CURRENT BILL - APRIL 2016 | | 9,112.37 |
| TOTAL AMOUNT DUE | | 16,783.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,300.00

Your monthly electricity consumption chart

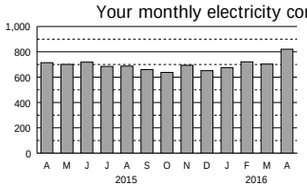


Avg Monthly Usage : 697.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,112.37 | | |
| Less : VAT | 636.71 | | |
| Amount Net of VAT | 8,475.66 | | |
| Less: BIR 2306 | 268.53 | | |
| BIR 2307 | 161.69 | VATable Sales | 8,475.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,045.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 636.71 | VAT Amount | 636.71 |
| TOTAL AMOUNT DUE | 8,682.15 | TOTAL SALES | 9,112.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1485/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519107622609

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-452-8 | Premise Address | : V RAMA AVE -GUADALUPE | | |
| Account ID | : 5195620000-3 | | | | |
| Customer Name | : RUBEN,JULIAN | TOTAL AMOUNT DUE | : 16,783.25 | Overdue Bill | : 1 |
| Meter Number | : 567812 GS6 | | | | |
| 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

*51956200003*

BC13/133.1/1485/0/10/04-19-2016/3

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065011115397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518177

*06597200002*

Date : 04-19-2016

BC13/133.1/1490/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659720000-2

Collection Ref. Code : 1827-81-812-3

Customer Information----------

Name : MABATID,EDGAR A

Premise Address : 1257 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462418GS6 | Pole No | : | 0553373 |
| Serial No | : | 67337498 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18641 |
| 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 | | 915.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 915.50 | 18.31 |
| Sub-Total | | 35.72 |
| Government Charges | | |
| Franchise Tax - Local | | 11.64 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 5.68 |
| 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 | | 210.82 |
| CURRENT BILL - APRIL 2016 | | 1,763.35 |
| TOTAL AMOUNT DUE | | 2,678.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 875.00

Your monthly electricity consumption chart

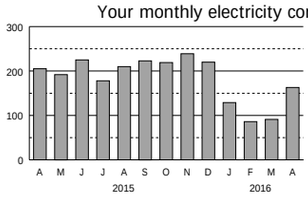


Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,763.35 | | |
| Less : VAT | 121.52 | | |
| Amount Net of VAT | 1,641.83 | | |
| Less: BIR 2306 | 51.29 | | |
| BIR 2307 | 31.28 | VATable Sales | 1,641.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,559.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.52 | VAT Amount | 121.52 |
| TOTAL AMOUNT DUE | 1,680.78 | TOTAL SALES | 1,763.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1490/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065011115397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-81-812-3 | Premise Address | : 1257 V RAMA AVE,GUADALUPE | | |
| Account ID | : 0659720000-2 | | | | |
| Customer Name | : MABATID,EDGAR A | TOTAL AMOUNT DUE | : 2,678.98 | Overdue Bill | : 1 |
| Meter Number | : 462418GS6 | | | | |
| 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 _____

*06597200002* BC13/133.1/1490/0/10/04-19-2016/3 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931185169997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518172

*93156200003*

Date : 04-19-2016

BC13/133.1/1560/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315620000-3

Collection Ref. Code : 1819-53-914-8

Customer Information----------

Name : CABATINGAN,JOSE

Premise Address : SINGSON SUBD ABELLANA EX,211286151,00003B

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448276GS6 | Pole No | : | 0553114 |
| Serial No | : | 85713427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38695 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38401 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 95 | 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 | | 53.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 53.00 | 1.06 |
| Sub-Total | | 32.46 |
| Government Charges | | |
| Franchise Tax - Local | | 20.73 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 6.38 |
| 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 | | 375.60 |
| CURRENT BILL - APRIL 2016 | | 3,139.89 |
| TOTAL AMOUNT DUE | | 3,193.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2009 - 2.00

Your monthly electricity consumption chart

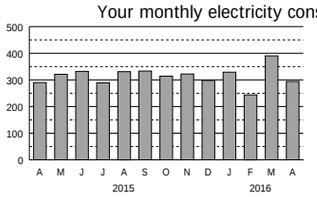


Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,139.89 | | |
| Less : VAT | 214.80 | | |
| Amount Net of VAT | 2,925.09 | | |
| Less: BIR 2306 | 90.64 | | |
| BIR 2307 | 55.70 | VATable Sales | 2,925.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,778.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.80 | VAT Amount | 214.80 |
| TOTAL AMOUNT DUE | 2,993.55 | TOTAL SALES | 3,139.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1560/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931185169997

Collection Ref. Code : 1819-53-914-8

Account ID : 9315620000-3

Customer Name : CABATINGAN,JOSE

Meter Number : 448276GS6

Period : Mar 2016

Premise Address : SINGSON SUBD ABELLANA EX,211286151,00003B

TOTAL AMOUNT DUE : 3,193.02

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

*93156200003*

BC13/133.1/1560/0/10/04-19-2016/3

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633320139741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518594

*63319200000*

Date : 04-19-2016

BC13/133.1/1576/0553100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331920000-0

Collection Ref. Code : 1845-49-596-9

Customer Information----------

Name : DUNQUE,WILHELMINA (M2) H

Premise Address : 2199 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477074GS6 | Pole No | : | 0553100 |
| Serial No | : | 54186974 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23101 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 884 | 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 | | 3,121.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| 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 | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,122.00 | 62.44 |
| Sub-Total | | 91.39 |
| Government Charges | | |
| Franchise Tax - Local | | 19.57 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 13.32 |
| 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 | | 354.15 |
| CURRENT BILL - APRIL 2016 | | 2,964.04 |
| TOTAL AMOUNT DUE | | 6,085.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,935.00

Your monthly electricity consumption chart

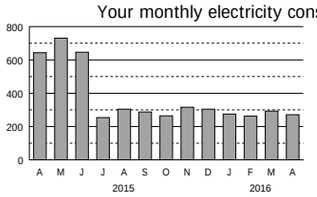


Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,964.04 | | |
| Less : VAT | 205.47 | | |
| Amount Net of VAT | 2,758.57 | | |
| Less: BIR 2306 | 86.68 | | |
| BIR 2307 | 52.59 | VATable Sales | 2,758.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,619.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.47 | VAT Amount | 205.47 |
| TOTAL AMOUNT DUE | 2,824.77 | TOTAL SALES | 2,964.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1576/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633320139741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-49-596-9 | Premise Address | : 2199 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY | | |
| Account ID | : 6331920000-0 | | | | |
| Customer Name | : DUNQUE,WILHELMINA (M2) H | TOTAL AMOUNT DUE | : 6,085.99 | Overdue Bill | : 1 |
| Meter Number | : 477074GS6 | | | | |
| 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 _____

*63319200000*

BC13/133.1/1576/0/10/04-19-2016/3

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287060685790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511515

*28754237205*

Date : 04-19-2016

BC13/133.1/1665/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875423720-5

Collection Ref. Code : 1857-22-665-8

Customer Information----------

Name : WAN,SAI YUE NG

Premise Address : M2 ANDRES ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6504 EES6 | Pole No | : | 0558025 |
| Serial No | : | 06071445 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7306 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.68 | Registered | : | 393 |
| Conn Load | : | 3965 | 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 | | 2,431.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.3552/kWh | 139.59 |
| System Loss Charge | 0.8598/kWh | 337.90 |
| Sub-Total | | 2,520.54 |
| 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 | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,431.50 | 48.63 |
| Sub-Total | | 90.60 |
| Government Charges | | |
| Franchise Tax - Local | | 28.05 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 3.12 |
| System Loss | | 18.96 |
| Distribution | | 135.54 |
| Others | | 14.24 |
| 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 | | 507.90 |
| CURRENT BILL - APRIL 2016 | | 4,248.54 |
| TOTAL AMOUNT DUE | | 6,680.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,829.00

Your monthly electricity consumption chart

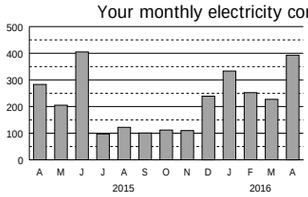


Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,248.54 | | |
| Less : VAT | 292.63 | | |
| Amount Net of VAT | 3,955.91 | | |
| Less: BIR 2306 | 123.48 | | |
| BIR 2307 | 75.37 | VATable Sales | 3,955.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,757.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.63 | VAT Amount | 292.63 |
| TOTAL AMOUNT DUE | 4,049.69 | TOTAL SALES | 4,248.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1665/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287060685790

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-22-665-8 | Premise Address | : M2 ANDRES ABELLANA ST.,GUADALUPE | | |
| Account ID | : 2875423720-5 | | | | |
| Customer Name | : WAN,SAI YUE NG | TOTAL AMOUNT DUE | : 6,680.10 | Overdue Bill | : 1 |
| Meter Number | : 6504 EES6 | | | | |
| 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

*28754237205* BC13/133.1/1665/0/10/04-19-2016/3 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188990704568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513265

*18881713871*

Date : 04-19-2016

BC13/133.1/1665/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888171387-1

Collection Ref. Code : 1857-22-635-6

Customer Information----------

Name : WAN,SAI YUE NG

Premise Address : M5 ANDRES ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6451 EES6 | Pole No | : | 0558025 |
| Serial No | : | 06485785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9738 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 3965 | 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 | | 1,374.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,374.50 | 27.49 |
| Sub-Total | | 50.45 |
| Government Charges | | |
| Franchise Tax - Local | | 15.37 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 7.90 |
| 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 | | 278.27 |
| CURRENT BILL - APRIL 2016 | | 2,327.83 |
| TOTAL AMOUNT DUE | | 3,702.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,617.00

Your monthly electricity consumption chart

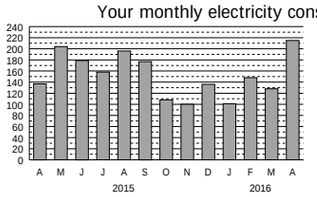


Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,327.83 | | |
| Less : VAT | 160.47 | | |
| Amount Net of VAT | 2,167.36 | | |
| Less: BIR 2306 | 67.71 | | |
| BIR 2307 | 41.30 | VATable Sales | 2,167.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,058.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.47 | VAT Amount | 160.47 |
| TOTAL AMOUNT DUE | 2,218.82 | TOTAL SALES | 2,327.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1665/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188990704568

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-22-635-6 | Premise Address | : M5 ANDRES ABELLANA ST.,GUADALUPE | | |
| Account ID | : 1888171387-1 | | | | |
| Customer Name | : WAN,SAI YUE NG | TOTAL AMOUNT DUE | : 3,702.23 | Overdue Bill | : 1 |
| Meter Number | : 6451 EES6 | | | | |
| 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

*18881713871* BC13/133.1/1665/0/10/04-19-2016/3 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116264764239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11626315623*

1004509613

Date : 04-19-2016

BC13/133.1/1665/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162631562-3

Collection Ref. Code : 1857-22-620-8

Customer Information----------

Name : WAN,SAI YUE NG

Premise Address : M12 ANDRES ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6683 EES6 | Pole No | : | 0558025 |
| Serial No | : | 06373863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6127 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5933 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 1554 | 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 | | 1,704.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,705.00 | 34.10 |
| Sub-Total | | 54.82 |
| Government Charges | | |
| Franchise Tax - Local | | 13.94 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.25 |
| 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 | | 252.37 |
| CURRENT BILL - APRIL 2016 | | 2,111.53 |
| TOTAL AMOUNT DUE | | 3,816.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,954.69

Your monthly electricity consumption chart

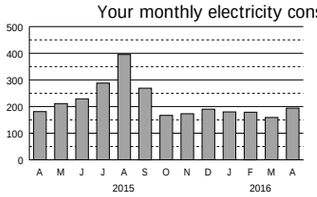


Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,111.53 | | |
| Less : VAT | 146.00 | | |
| Amount Net of VAT | 1,965.53 | | |
| Less: BIR 2306 | 61.60 | | |
| BIR 2307 | 37.46 | VATable Sales | 1,965.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,866.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.00 | VAT Amount | 146.00 |
| TOTAL AMOUNT DUE | 2,012.47 | TOTAL SALES | 2,111.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1665/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116264764239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-22-620-8 | Premise Address | : M12 ANDRES ABELLANA ST.,GUADALUPE | | |
| Account ID | : 1162631562-3 | | | | |
| Customer Name | : WAN,SAI YUE NG | TOTAL AMOUNT DUE | : 3,816.51 | Overdue Bill | : 1 |
| Meter Number | : 6683 EES6 | | | | |
| 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

*11626315623*

BC13/133.1/1665/0/10/04-19-2016/3

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035350243330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500176

*03588200000*

Date : 04-19-2016

BC13/133.1/1690/0558046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358820000-0

Collection Ref. Code : 1823-50-233-4

Customer Information----------

Name : GO,WILFREDO N

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394366GS6 | Pole No | : | 0558046 |
| Serial No | : | 2003157609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28907 |
| No of Days | : | 31 | Diff Rdg | : | 947 |
| Avg kWh/day | : | 30.55 | Registered | : | 947 |
| Conn Load | : | 14154 | Billed kWh | : | 947 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,373.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,923.07 |
| Transmission Charge | 0.3552/kWh | 336.37 |
| System Loss Charge | 0.8598/kWh | 814.23 |
| Sub-Total | | 6,073.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,657.82 |
| Supply Charge | 0.4118/kWh | 389.97 |
| Metering Charge | 0.6989/kWh | 661.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,714.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,573.50 | 151.47 |
| Sub-Total | | 252.60 |
| Government Charges | | |
| Franchise Tax - Local | | 67.81 |
| Value Added Tax | | |
| Generation | | 291.02 |
| Transmission | | 7.50 |
| System Loss | | 45.72 |
| Distribution | | 325.76 |
| Others | | 38.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.83 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.43 |
| Sub-Total | | 1,227.42 |
| CURRENT BILL - APRIL 2016 | | 10,268.34 |
| TOTAL AMOUNT DUE | | 13,642.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,200.00

Your monthly electricity consumption chart

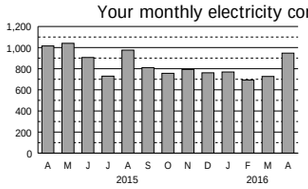


Avg Monthly Usage : 840.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,268.34 | | |
| Less : VAT | 708.45 | | |
| Amount Net of VAT | 9,559.89 | | |
| Less: BIR 2306 | 298.93 | | |
| BIR 2307 | 182.17 | VATable Sales | 9,559.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,078.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 708.45 | VAT Amount | 708.45 |
| TOTAL AMOUNT DUE | 9,787.24 | TOTAL SALES | 10,268.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1690/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035350243330

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-50-233-4 | Premise Address | : A ABELLANA ST | | |
| Account ID | : 0358820000-0 | | | | |
| Customer Name | : GO,WILFREDO N | TOTAL AMOUNT DUE | : 13,642.08 | Overdue Bill | : 1 |
| Meter Number | : 394366GS6 | | | | |
| 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 _____

*03588200000*

BC13/133.1/1690/0/10/04-19-2016/3

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850217813071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*85069200005*

1004509293

Date : 04-19-2016

BC13/133.1/1820/0558102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506920000-5

Collection Ref. Code : 1835-50-332-2

Customer Information----------

Name : LOBINCO,REMEDIOS L TM

Premise Address : #5 LIMKAKENG SUBD,ANDRES ABELLANA EXT,GUADALUPE CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003723 | Pole No | : | 0558102 |
| Serial No | : | 121519017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9288 |
| No of Days | : | 31 | Diff Rdg | : | 2069 |
| Avg kWh/day | : | 66.74 | Registered | : | 2069 |
| Conn Load | : | 150 | Billed kWh | : | 2069 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,356.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,755.90 |
| Transmission Charge | 0.3552/kWh | 734.91 |
| System Loss Charge | 0.8598/kWh | 1,778.93 |
| Sub-Total | | 13,269.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,621.99 |
| Supply Charge | 0.4118/kWh | 852.01 |
| Metering Charge | 0.6989/kWh | 1,446.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,925.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 220.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 15,357.00 | 307.14 |
| Sub-Total | | 528.09 |
| Government Charges | | |
| Franchise Tax - Local | | 147.92 |
| Value Added Tax | | |
| Generation | | 635.83 |
| Transmission | | 16.38 |
| System Loss | | 99.90 |
| Distribution | | 711.00 |
| Others | | 81.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 322.97 |
| Environmental Charge | 0.0025/kWh | 5.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 400.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 256.56 |
| Sub-Total | | 2,677.82 |
| CURRENT BILL - APRIL 2016 | | 22,400.67 |
| TOTAL AMOUNT DUE | | 37,757.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 18,000.00

Your monthly electricity consumption chart

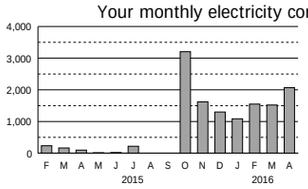


Avg Monthly Usage : 1,007.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,400.67 | | |
| Less : VAT | 1,544.23 | | |
| Amount Net of VAT | 20,856.44 | | |
| Less: BIR 2306 | 651.57 | | |
| BIR 2307 | 397.42 | VATable Sales | 20,856.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,807.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,544.23 | VAT Amount | 1,544.23 |
| TOTAL AMOUNT DUE | 21,351.68 | TOTAL SALES | 22,400.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1820/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850217813071

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-50-332-2 | Premise Address | : #5 LIMKAKENG SUBD,ANDRES ABELLANA EXT,GUADALUPE CEBU CITY | | |
| Account ID | : 8506920000-5 | | | | |
| Customer Name | : LOBINCO,REMEDIOS L TM | TOTAL AMOUNT DUE | : 37,757.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1003723 | | | | |
| 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 _____

*85069200005* BC13/133.1/1820/0/10/04-19-2016/3 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100303949523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499670

*10066200006*

Date : 04-19-2016

BC13/133.1/1830/0558102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006620000-6

Collection Ref. Code : 1807-63-164-8

Customer Information----------

Name : LUCIDO,ERLINDA

Premise Address : A ABELLANA ST EXT,LIMKAKENG SUBDVN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139714WS6 | Pole No | : | 0558102 |
| Serial No | : | 64413456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57857 |
| No of Days | : | 31 | Diff Rdg | : | 741 |
| Avg kWh/day | : | 23.90 | Registered | : | 741 |
| Conn Load | : | 0 | Billed kWh | : | 741 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,770.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,852.16 |
| Transmission Charge | 0.3552/kWh | 263.20 |
| System Loss Charge | 0.8598/kWh | 637.11 |
| Sub-Total | | 4,752.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,297.19 |
| Supply Charge | 0.4118/kWh | 305.14 |
| Metering Charge | 0.6989/kWh | 517.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,125.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,770.00 | 175.40 |
| Sub-Total | | 254.53 |
| Government Charges | | |
| Franchise Tax - Local | | 53.49 |
| Value Added Tax | | |
| Generation | | 227.72 |
| Transmission | | 5.87 |
| System Loss | | 35.78 |
| Distribution | | 255.03 |
| Others | | 36.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.67 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.88 |
| Sub-Total | | 967.86 |
| CURRENT BILL - APRIL 2016 | | 8,100.07 |
| TOTAL AMOUNT DUE | | 16,870.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 18,837.00

Your monthly electricity consumption chart

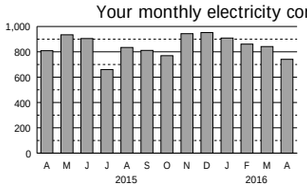


Avg Monthly Usage : 843.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,100.07 | | |
| Less : VAT | 561.36 | | |
| Amount Net of VAT | 7,538.71 | | |
| Less: BIR 2306 | 236.81 | | |
| BIR 2307 | 143.71 | VATable Sales | 7,538.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,158.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 561.36 | VAT Amount | 561.36 |
| TOTAL AMOUNT DUE | 7,719.55 | TOTAL SALES | 8,100.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1830/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100303949523

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-63-164-8 | Premise Address | : A ABELLANA ST EXT,LIMKAKENG SUBDVN |
| Account ID | : 1006620000-6 | | |
| Customer Name | : LUCIDO,ERLINDA | TOTAL AMOUNT DUE | : 16,870.16 |
| Meter Number | : 139714WS6 | | |
| 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 _____

*10066200006*

BC13/133.1/1830/0/10/04-19-2016/3

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279959417601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506413

*27957300000*

Date : 04-19-2016

BC13/133.1/1880/0558165/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795730000-0

Collection Ref. Code : 1829-93-587-9

Customer Information----------

Name : TAN,ROSALINDA D

Premise Address : ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388838GS6 | Pole No | : | 0558165 |
| Serial No | : | 2003126686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15483 |
| No of Days | : | 31 | Diff Rdg | : | 1115 |
| Avg kWh/day | : | 35.97 | Registered | : | 1115 |
| Conn Load | : | 3840 | Billed kWh | : | 1115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,964.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,796.44 |
| Transmission Charge | 0.3552/kWh | 396.05 |
| System Loss Charge | 0.8598/kWh | 958.68 |
| Sub-Total | | 7,151.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,951.92 |
| Supply Charge | 0.4118/kWh | 459.16 |
| Metering Charge | 0.6989/kWh | 779.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,195.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 118.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 11,964.50 | 239.29 |
| Sub-Total | | 358.36 |
| Government Charges | | |
| Franchise Tax - Local | | 80.29 |
| Value Added Tax | | |
| Generation | | 342.66 |
| Transmission | | 8.83 |
| System Loss | | 53.84 |
| Distribution | | 383.44 |
| Others | | 52.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 174.05 |
| Environmental Charge | 0.0025/kWh | 2.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 216.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 138.26 |
| Sub-Total | | 1,452.89 |
| CURRENT BILL - APRIL 2016 | | 12,157.77 |
| TOTAL AMOUNT DUE | | 24,122.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 10,971.00

Your monthly electricity consumption chart

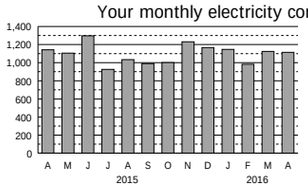


Avg Monthly Usage : 1,097.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,157.77 | | |
| Less : VAT | 841.41 | | |
| Amount Net of VAT | 11,316.36 | | |
| Less: BIR 2306 | 354.97 | | |
| BIR 2307 | 215.70 | VATable Sales | 11,316.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,745.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 841.41 | VAT Amount | 841.41 |
| TOTAL AMOUNT DUE | 11,587.10 | TOTAL SALES | 12,157.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1880/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279959417601

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-93-587-9 | Premise Address | : ANDRES ABELLANA,GUADALUPE | | |
| Account ID | : 2795730000-0 | | | | |
| Customer Name | : TAN,ROSALINDA D | TOTAL AMOUNT DUE | : 24,122.22 | Overdue Bill | : 1 |
| Meter Number | : 388838GS6 | | | | |
| 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

*27957300000* BC13/133.1/1880/0/10/04-19-2016/3 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896892802056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516750

*89697200007*

Date : 04-19-2016

BC13/133.1/1980/0558081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969720000-7

Collection Ref. Code : 1829-24-173-7

Customer Information----------

Name : TAN,ROSELYN F

Premise Address : ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448224GS6 | Pole No | : | 0558081 |
| Serial No | : | 85743170 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32724 |
| No of Days | : | 31 | Diff Rdg | : | 696 |
| Avg kWh/day | : | 22.45 | Registered | : | 696 |
| Conn Load | : | 940 | 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 | | 6,381.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,618.23 |
| Transmission Charge | 0.3552/kWh | 247.22 |
| System Loss Charge | 0.8598/kWh | 598.42 |
| Sub-Total | | 4,463.87 |
| 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 | 0.1067/kWh | 74.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,382.00 | 127.64 |
| Sub-Total | | 201.96 |
| Government Charges | | |
| Franchise Tax - Local | | 49.97 |
| Value Added Tax | | |
| Generation | | 213.90 |
| Transmission | | 5.52 |
| System Loss | | 33.60 |
| Distribution | | 239.58 |
| Others | | 30.23 |
| 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 | | 904.36 |
| CURRENT BILL - APRIL 2016 | | 7,566.65 |
| TOTAL AMOUNT DUE | | 13,948.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 10,000.00

Your monthly electricity consumption chart

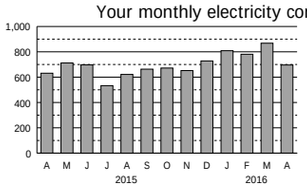


Avg Monthly Usage : 697.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,566.65 | | |
| Less : VAT | 522.83 | | |
| Amount Net of VAT | 7,043.82 | | |
| Less: BIR 2306 | 220.60 | | |
| BIR 2307 | 134.25 | VATable Sales | 7,043.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,688.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 522.83 | VAT Amount | 522.83 |
| TOTAL AMOUNT DUE | 7,211.80 | TOTAL SALES | 7,566.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1980/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896892802056

Collection Ref. Code : 1829-24-173-7

Account ID : 8969720000-7

Customer Name : TAN,ROSELYN F

Meter Number : 448224GS6

Period : Mar 2016

Premise Address : ANDRES ABELLANA,GUADALUPE

TOTAL AMOUNT DUE : 13,948.53

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

*89697200007*

BC13/133.1/1980/0/10/04-19-2016/3

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693067856565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515174

*69368200007*

Date : 04-19-2016

BC13/133.1/2000/0558081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936820000-7

Collection Ref. Code : 1821-50-146-2

Customer Information----------

Name : TAN,CHRISTINE V

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083757 | Pole No | : | 0558081 |
| Serial No | : | 40016543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 695 |
| 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 | | 1,137.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | - 145.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.12 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 9.81 |
| 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 | | 64.92 |
| CURRENT BILL - APRIL 2016 | | 480.71 |
| TOTAL AMOUNT DUE | | 1,617.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 1,500.00

Your monthly electricity consumption chart

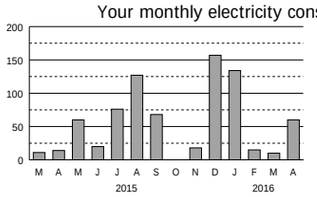


Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 480.71 | | |
| Less : VAT | 33.21 | | |
| Amount Net of VAT | 447.50 | | |
| Less: BIR 2306 | 14.07 | | |
| BIR 2307 | 8.38 | VATable Sales | 447.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 425.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.21 | VAT Amount | 33.21 |
| TOTAL AMOUNT DUE | 458.26 | TOTAL SALES | 480.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2000/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693067856565

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-146-2 | Premise Address | : ANDRES ABELLANA ST | | |
| Account ID | : 6936820000-7 | | | | |
| Customer Name | : TAN,CHRISTINE V | TOTAL AMOUNT DUE | : 1,617.77 | Overdue Bill | : 2 |
| Meter Number | : MTR1083757 | | | | |
| 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

*69368200007* BC13/133.1/2000/0/10/04-19-2016/3 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603435095155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501748

*60339200002*

Date : 04-19-2016

BC13/133.1/2035/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033920000-2

Collection Ref. Code : 1825-69-851-1

Customer Information----------

Name : SANOY,ELENO JR

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448185GS6 | Pole No | : | 0135773 |
| Serial No | : | 96792560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10698 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 350 | 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 | | 2,391.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| 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 | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,391.50 | 47.83 |
| Sub-Total | | 76.23 |
| Government Charges | | |
| Franchise Tax - Local | | 19.11 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 11.44 |
| 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 | | 345.87 |
| CURRENT BILL - APRIL 2016 | | 2,894.23 |
| TOTAL AMOUNT DUE | | 5,285.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,580.00

Your monthly electricity consumption chart

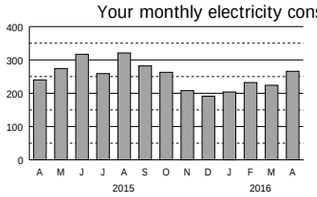


Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,894.23 | | |
| Less : VAT | 200.04 | | |
| Amount Net of VAT | 2,694.19 | | |
| Less: BIR 2306 | 84.38 | | |
| BIR 2307 | 51.35 | VATable Sales | 2,694.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,558.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.04 | VAT Amount | 200.04 |
| TOTAL AMOUNT DUE | 2,758.50 | TOTAL SALES | 2,894.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2035/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603435095155

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-69-851-1 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 6033920000-2 | | | | |
| Customer Name | : SANOY,ELENO JR | TOTAL AMOUNT DUE | : 5,285.71 | Overdue Bill | : 1 |
| Meter Number | : 448185GS6 | | | | |
| 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

*60339200002* BC13/133.1/2035/0/10/04-19-2016/3 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078280342094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507110

*07897200007*

Date : 04-19-2016

BC13/133.1/2045/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789720000-7

Collection Ref. Code : 1835-63-623-3

Customer Information----------

Name : GELIG,CHRISTINE A

Premise Address : 1145-B ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216817WS6 | Pole No | : | 0135773 |
| Serial No | : | 43141921 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12412 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 220 | 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 | | 661.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 661.00 | 13.22 |
| Sub-Total | | - 32.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.08 |
| CURRENT BILL - APRIL 2016 | | 1,003.54 |
| TOTAL AMOUNT DUE | | 1,664.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,396.00

Your monthly electricity consumption chart

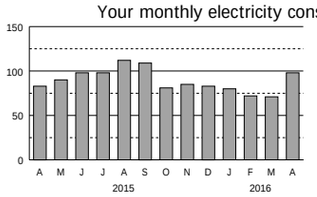


Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,003.54 | | |
| Less : VAT | 68.78 | | |
| Amount Net of VAT | 934.76 | | |
| Less: BIR 2306 | 29.05 | | |
| BIR 2307 | 17.76 | VATable Sales | 934.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 887.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.78 | VAT Amount | 68.78 |
| TOTAL AMOUNT DUE | 956.73 | TOTAL SALES | 1,003.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2045/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078280342094

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-63-623-3 | Premise Address | : 1145-B ANDRES ABELLANA ST,GUADALUPE,CEBU CITY |
| Account ID | : 0789720000-7 | | |
| Customer Name | : GELIG,CHRISTINE A | TOTAL AMOUNT DUE | : 1,664.78 |
| Meter Number | : 216817WS6 | | |
| 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

*07897200007* BC13/133.1/2045/0/10/04-19-2016/3 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245701465262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506204

*24568200000*

Date : 04-19-2016

BC13/133.1/2050/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456820000-0

Collection Ref. Code : 1843-60-203-2

Customer Information----------

Name : GABUCAN,MA. EDNA GACASAN

Premise Address : 2613 ANDRES ABELLANA EXT.,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3672 EIS6 | Pole No | : | 0135773 |
| Serial No | : | 83296425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4326 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 1135 | 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 | | 1,469.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.6184/kWh | 92.76 |
| System Loss Charge | 0.8358/kWh | 125.37 |
| Sub-Total | | 997.92 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,992.50 | 59.85 |
| Sub-Total | | 75.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 2.07 |
| System Loss | | 6.91 |
| Distribution | | 52.10 |
| Others | | 10.46 |
| 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 | | 200.42 |
| CURRENT BILL - APRIL 2016 | | 1,708.41 |
| TOTAL AMOUNT DUE | | 3,177.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,523.00

Your monthly electricity consumption chart

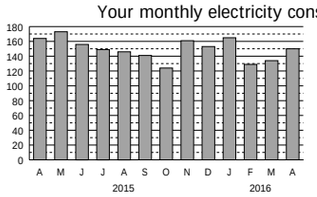


Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,708.41 | | |
| Less : VAT | 117.63 | | |
| Amount Net of VAT | 1,590.78 | | |
| Less: BIR 2306 | 50.01 | | |
| BIR 2307 | 30.39 | VATable Sales | 1,590.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,510.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.63 | VAT Amount | 117.63 |
| TOTAL AMOUNT DUE | 1,628.01 | TOTAL SALES | 1,708.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2050/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245701465262

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-60-203-2 | Premise Address | : 2613 ANDRES ABELLANA EXT.,,GUADALUPE, CEBU CITY |
| Account ID | : 2456820000-0 | | |
| Customer Name | : GABUCAN,MA. EDNA GACASAN | TOTAL AMOUNT DUE | : 3,177.76 |
| Meter Number | : 3672 EIS6 | | |
| 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 _____

*24568200000*

BC13/133.1/2050/0/10/04-19-2016/3

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661377997118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514483

*66169149417*

Date : 04-19-2016

BC13/133.1/2053/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616914941-7

Collection Ref. Code : 1855-60-236-9

Customer Information----------

Name : GABUCAN,HERMINIA GABIJAN

Premise Address : ABELLANA EXT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1765EVS6 | Pole No | : | 0135773 |
| Serial No | : | 01572574 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2401 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 147 | 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 | | 420.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 420.50 | 8.41 |
| Sub-Total | | - 93.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.29 |
| 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 | | 85.07 |
| CURRENT BILL - APRIL 2016 | | 673.24 |
| TOTAL AMOUNT DUE | | 1,093.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 13.00

Your monthly electricity consumption chart

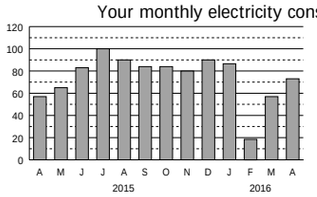


Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.24 | | |
| Less : VAT | 45.89 | | |
| Amount Net of VAT | 627.35 | | |
| Less: BIR 2306 | 19.40 | | |
| BIR 2307 | 11.85 | VATable Sales | 627.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.89 | VAT Amount | 45.89 |
| TOTAL AMOUNT DUE | 641.99 | TOTAL SALES | 673.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2053/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661377997118

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-60-236-9 | Premise Address | : ABELLANA EXT,GUADALUPE, CEBU CITY | | |
| Account ID | : 6616914941-7 | | | | |
| Customer Name | : GABUCAN,HERMINIA GABIJAN | TOTAL AMOUNT DUE | : 1,093.92 | Overdue Bill | : 1 |
| Meter Number | : 1765EVS6 | | | | |
| 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

*66169149417*

BC13/133.1/2053/0/10/04-19-2016/3

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600822433862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499495

*60066200001*

Date : 04-19-2016

BC13/133.1/2070/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006620000-1

Collection Ref. Code : 1807-63-191-5

Customer Information----------

Name : MANTOS,ROBERTO

Premise Address : ANDRES ABELLANA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345636GS6 | Pole No | : | 0135780 |
| Serial No | : | 49370596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43308 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43062 |
| 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 | | 1,813.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| 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 | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,813.50 | 36.27 |
| Sub-Total | | 62.54 |
| Government Charges | | |
| Franchise Tax - Local | | 17.62 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 9.62 |
| 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 | | 318.94 |
| CURRENT BILL - APRIL 2016 | | 2,668.11 |
| TOTAL AMOUNT DUE | | 4,481.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,220.00

Your monthly electricity consumption chart

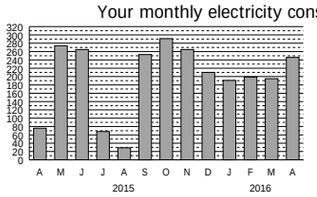


Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,668.11 | | |
| Less : VAT | 184.13 | | |
| Amount Net of VAT | 2,483.98 | | |
| Less: BIR 2306 | 77.70 | | |
| BIR 2307 | 47.34 | VATable Sales | 2,483.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,358.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.13 | VAT Amount | 184.13 |
| TOTAL AMOUNT DUE | 2,543.07 | TOTAL SALES | 2,668.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2070/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600822433862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-191-5 | Premise Address | : ANDRES ABELLANA ST,GUADALUPE | | |
| Account ID | : 6006620000-1 | | | | |
| Customer Name | : MANTOS,ROBERTO | TOTAL AMOUNT DUE | : 4,481.81 | Overdue Bill | : 1 |
| Meter Number | : 345636GS6 | | | | |
| 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 _____

*60066200001*

BC13/133.1/2070/0/10/04-19-2016/3

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370698555991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502060

*37018200008*

Date : 04-19-2016

BC13/133.1/2080/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701820000-8

Collection Ref. Code : 1837-16-422-3

Customer Information----------

Name : MANTOS,ROBERTO C

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069325 | Pole No | : | 0135780 |
| Serial No | : | 125282180 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8276 |
| No of Days | : | 31 | Diff Rdg | : | 798 |
| Avg kWh/day | : | 25.74 | Registered | : | 798 |
| Conn Load | : | 850 | Billed kWh | : | 798 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,773.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,148.48 |
| Transmission Charge | 0.3552/kWh | 283.45 |
| System Loss Charge | 0.8598/kWh | 686.12 |
| Sub-Total | | 5,118.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,396.98 |
| Supply Charge | 0.4118/kWh | 328.62 |
| Metering Charge | 0.6989/kWh | 557.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,288.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,774.00 | 135.48 |
| Sub-Total | | 220.70 |
| Government Charges | | |
| Franchise Tax - Local | | 57.20 |
| Value Added Tax | | |
| Generation | | 245.24 |
| Transmission | | 6.32 |
| System Loss | | 38.52 |
| Distribution | | 274.60 |
| Others | | 33.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.57 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.95 |
| Sub-Total | | 1,035.40 |
| CURRENT BILL - APRIL 2016 | | 8,662.47 |
| TOTAL AMOUNT DUE | | 15,436.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 8,000.00

Your monthly electricity consumption chart

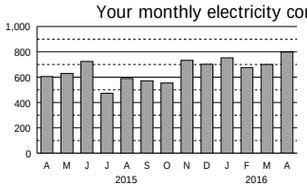


Avg Monthly Usage : 654.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,662.47 | | |
| Less : VAT | 598.03 | | |
| Amount Net of VAT | 8,064.44 | | |
| Less: BIR 2306 | 252.32 | | |
| BIR 2307 | 153.69 | VATable Sales | 8,064.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,658.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 598.03 | VAT Amount | 598.03 |
| TOTAL AMOUNT DUE | 8,256.46 | TOTAL SALES | 8,662.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2080/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370698555991

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-422-3 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 3701820000-8 | | | | |
| Customer Name | : MANTOS,ROBERTO C | TOTAL AMOUNT DUE | : 15,436.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1069325 | | | | |
| 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 _____

*37018200008*

BC13/133.1/2080/0/10/04-19-2016/3

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423382248017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513573

*42319200004*

Date : 04-19-2016

BC13/133.1/2102/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231920000-4

Collection Ref. Code : 1833-31-782-3

Customer Information----------

Name : GALERA,GLORIA V

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426821GS6 | Pole No | : | 0135794 |
| Serial No | : | 2003213564 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19998 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19594 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 1000 | 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 | | 2,983.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| 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 | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,983.50 | 59.67 |
| Sub-Total | | 102.82 |
| Government Charges | | |
| Franchise Tax - Local | | 28.91 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 15.81 |
| 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 | | 523.37 |
| CURRENT BILL - APRIL 2016 | | 4,378.25 |
| TOTAL AMOUNT DUE | | 7,361.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 150.00

Your monthly electricity consumption chart

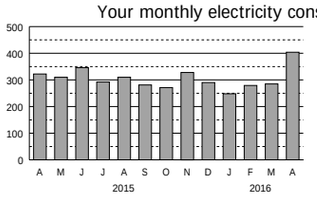


Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,378.25 | | |
| Less : VAT | 301.98 | | |
| Amount Net of VAT | 4,076.27 | | |
| Less: BIR 2306 | 127.42 | | |
| BIR 2307 | 77.68 | VATable Sales | 4,076.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,871.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 301.98 | VAT Amount | 301.98 |
| TOTAL AMOUNT DUE | 4,173.15 | TOTAL SALES | 4,378.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2102/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423382248017

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-31-782-3 | Premise Address | : ANDRES ABELLANA EXT,GUADALUPE | | |
| Account ID | : 4231920000-4 | | | | |
| Customer Name | : GALERA,GLORIA V | TOTAL AMOUNT DUE | : 7,361.52 | Overdue Bill | : 1 |
| Meter Number | : 426821GS6 | | | | |
| 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

*42319200004* BC13/133.1/2102/0/10/04-19-2016/3 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874723954479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503680

*87427951246*

Date : 04-19-2016

BC13/133.1/2105/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742795124-6

Collection Ref. Code : 1851-21-962-5

Customer Information----------

Name : ONG,FE YU

Premise Address : M1 2659,ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508448 GS6 | Pole No | : | 0135773 |
| Serial No | : | 54479191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14262 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14011 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 8300 | 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 | | 2,067.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| 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 | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,067.00 | 41.34 |
| Sub-Total | | 68.14 |
| Government Charges | | |
| Franchise Tax - Local | | 18.01 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 10.34 |
| 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 | | 325.96 |
| CURRENT BILL - APRIL 2016 | | 2,727.10 |
| TOTAL AMOUNT DUE | | 4,794.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,040.00

Your monthly electricity consumption chart

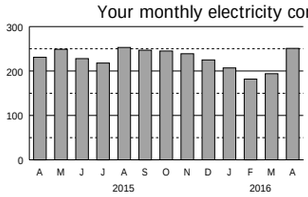


Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,727.10 | | |
| Less : VAT | 188.38 | | |
| Amount Net of VAT | 2,538.72 | | |
| Less: BIR 2306 | 79.48 | | |
| BIR 2307 | 48.38 | VATable Sales | 2,538.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,410.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.38 | VAT Amount | 188.38 |
| TOTAL AMOUNT DUE | 2,599.24 | TOTAL SALES | 2,727.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2105/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874723954479

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-21-962-5 | Premise Address | : M1 2659,ANDRES ABELLANA EXTENSION | | |
| Account ID | : 8742795124-6 | | | | |
| Customer Name | : ONG,FE YU | TOTAL AMOUNT DUE | : 4,794.25 | Overdue Bill | : 1 |
| Meter Number | : 508448 GS6 | | | | |
| 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 _____

*87427951246*

BC13/133.1/2105/0/10/04-19-2016/3

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915614698512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91588200005*

1004508105

Date : 04-19-2016

BC13/133.1/2200/0135661/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158820000-5

Collection Ref. Code : 1823-49-218-5

Customer Information----------

Name : DACUT,TEOFILA R

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448120GS6 | Pole No | : | 0135661 |
| Serial No | : | 58571871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51719 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51353 |
| 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 | | 3,314.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| 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 | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,314.00 | 66.28 |
| Sub-Total | | 105.36 |
| Government Charges | | |
| Franchise Tax - Local | | 26.29 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 15.80 |
| 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 | | 475.79 |
| CURRENT BILL - APRIL 2016 | | 3,980.77 |
| TOTAL AMOUNT DUE | | 7,294.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,607.00

Your monthly electricity consumption chart

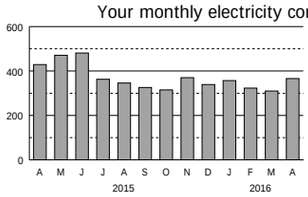


Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,980.77 | | |
| Less : VAT | 275.14 | | |
| Amount Net of VAT | 3,705.63 | | |
| Less: BIR 2306 | 116.09 | | |
| BIR 2307 | 70.63 | VATable Sales | 3,705.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,518.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.14 | VAT Amount | 275.14 |
| TOTAL AMOUNT DUE | 3,794.05 | TOTAL SALES | 3,980.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2200/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915614698512

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-49-218-5 | Premise Address | : A ABELLANA ST | | |
| Account ID | : 9158820000-5 | | | | |
| Customer Name | : DACUT,TEOFILA R | TOTAL AMOUNT DUE | : 7,294.89 | Overdue Bill | : 1 |
| Meter Number | : 448120GS6 | | | | |
| 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

*91588200005* BC13/133.1/2200/0/10/04-19-2016/3 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458851942730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513994

*45888200008*

Date : 04-19-2016

BC13/133.1/2210/0135661/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588820000-8

Collection Ref. Code : 1831-77-851-3

Customer Information----------

Name : DACUT,TEOFILA R

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448257GS6 | Pole No | : | 0135661 |
| Serial No | : | 96860673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30320 |
| No of Days | : | 31 | Diff Rdg | : | 484 |
| Avg kWh/day | : | 15.61 | Registered | : | 484 |
| Conn Load | : | 2020 | 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 | | 2,045.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,516.12 |
| Transmission Charge | 0.3552/kWh | 171.92 |
| System Loss Charge | 0.8598/kWh | 416.14 |
| Sub-Total | | 3,104.18 |
| 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 | 0.1067/kWh | 51.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 2,045.00 | 40.90 |
| Sub-Total | | 92.59 |
| Government Charges | | |
| Franchise Tax - Local | | 34.40 |
| Value Added Tax | | |
| Generation | | 148.75 |
| Transmission | | 3.83 |
| System Loss | | 23.36 |
| Distribution | | 166.78 |
| Others | | 15.24 |
| 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 | | 622.94 |
| CURRENT BILL - APRIL 2016 | | 5,209.58 |
| TOTAL AMOUNT DUE | | 7,254.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,822.00

Your monthly electricity consumption chart

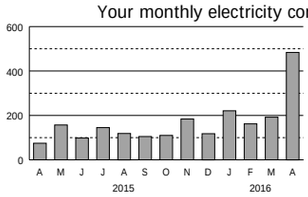


Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,209.58 | | |
| Less : VAT | 357.96 | | |
| Amount Net of VAT | 4,851.62 | | |
| Less: BIR 2306 | 151.04 | | |
| BIR 2307 | 92.42 | VATable Sales | 4,851.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,608.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.96 | VAT Amount | 357.96 |
| TOTAL AMOUNT DUE | 4,966.12 | TOTAL SALES | 5,209.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2210/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458851942730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-77-851-3 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 4588820000-8 | | | | |
| Customer Name | : DACUT,TEOFILA R | TOTAL AMOUNT DUE | : 7,254.70 | Overdue Bill | : 1 |
| Meter Number | : 448257GS6 | | | | |
| 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 _____

*45888200008* BC13/133.1/2210/0/10/04-19-2016/3 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849025650866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508880

*84956200004*

Date : 04-19-2016

BC13/133.1/2245/0135661/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495620000-4

Collection Ref. Code : 1807-62-890-6

Customer Information----------

Name : YAP,INOCENTES S

Premise Address : A ABELLANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448272GS6 | Pole No | : | 0135661 |
| Serial No | : | 85742278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34891 |
| 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 | | 7,744.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,966.53 |
| Transmission Charge | 0.3552/kWh | 271.02 |
| System Loss Charge | 0.8598/kWh | 656.03 |
| Sub-Total | | 4,893.58 |
| 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 | 0.1067/kWh | 81.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,744.00 | 154.88 |
| Sub-Total | | 236.36 |
| Government Charges | | |
| Franchise Tax - Local | | 54.89 |
| Value Added Tax | | |
| Generation | | 234.47 |
| Transmission | | 6.05 |
| System Loss | | 36.83 |
| Distribution | | 262.58 |
| Others | | 34.95 |
| 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 | | 993.27 |
| CURRENT BILL - APRIL 2016 | | 8,311.38 |
| TOTAL AMOUNT DUE | | 16,055.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 7,035.00

Your monthly electricity consumption chart

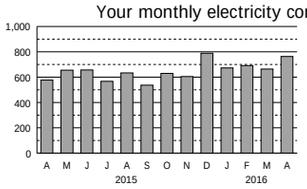


Avg Monthly Usage : 649.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,311.38 | | |
| Less : VAT | 574.88 | | |
| Amount Net of VAT | 7,736.50 | | |
| Less: BIR 2306 | 242.55 | | |
| BIR 2307 | 147.46 | VATable Sales | 7,736.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,346.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 574.88 | VAT Amount | 574.88 |
| TOTAL AMOUNT DUE | 7,921.37 | TOTAL SALES | 8,311.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2245/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849025650866

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-890-6 | Premise Address | : A ABELLANA | | |
| Account ID | : 8495620000-4 | | | | |
| Customer Name | : YAP,INOCENTES S | TOTAL AMOUNT DUE | : 16,055.57 | Overdue Bill | : 1 |
| Meter Number | : 448272GS6 | | | | |
| 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

*84956200004* BC13/133.1/2245/0/10/04-19-2016/3 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138544890183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501995

*13808936267*

Date : 04-19-2016

BC13/133.1/2260/0135696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380893626-7

Collection Ref. Code : 1857-17-437-2

Customer Information----------

Name : YAP,HELENITA ALANIS

Premise Address : ANDRES ABELLANA ST,LIMKAKENG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008218 | Pole No | : | 0135696 |
| Serial No | : | 121573164 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10372 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 888 | 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 | | 2,925.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| 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 | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,927.00 | 58.54 |
| Sub-Total | | 96.02 |
| Government Charges | | |
| Franchise Tax - Local | | 25.17 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 14.54 |
| 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 | | 455.63 |
| CURRENT BILL - APRIL 2016 | | 3,812.14 |
| TOTAL AMOUNT DUE | | 6,738.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,063.00

Your monthly electricity consumption chart

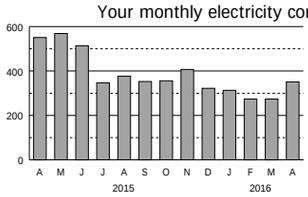


Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,812.14 | | |
| Less : VAT | 263.25 | | |
| Amount Net of VAT | 3,548.89 | | |
| Less: BIR 2306 | 111.08 | | |
| BIR 2307 | 67.63 | VATable Sales | 3,548.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,370.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.25 | VAT Amount | 263.25 |
| TOTAL AMOUNT DUE | 3,633.43 | TOTAL SALES | 3,812.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2260/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138544890183

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-17-437-2 | Premise Address | : ANDRES ABELLANA ST,LIMKAKENG,GUADALUPE, CEBU CITY |
| Account ID | : 1380893626-7 | | |
| Customer Name | : YAP,HELENITA ALANIS | TOTAL AMOUNT DUE | : 6,738.03 |
| Meter Number | : MTR1008218 | Overdue Bill | : 1 |
| 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 _____

*13808936267* BC13/133.1/2260/0/10/04-19-2016/3 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604075606186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502198

*60458200007*

Date : 04-19-2016

BC13/133.1/2300/0135696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045820000-7

Collection Ref. Code : 1831-37-755-1

Customer Information----------

Name : YAP,INOCENTES M4 A

Premise Address : 62 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5570 EVS6 | Pole No | : | 0135696 |
| Serial No | : | 01896424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6075 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5819 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 2482 | 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 | | 2,575.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| 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 | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,576.00 | 51.52 |
| Sub-Total | | 78.86 |
| Government Charges | | |
| Franchise Tax - Local | | 18.44 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 11.68 |
| 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 | | 333.64 |
| CURRENT BILL - APRIL 2016 | | 2,791.87 |
| TOTAL AMOUNT DUE | | 5,367.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,702.19

Your monthly electricity consumption chart

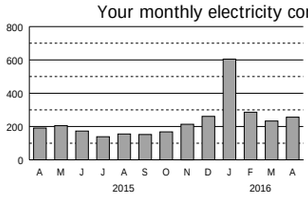


Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,791.87 | | |
| Less : VAT | 193.25 | | |
| Amount Net of VAT | 2,598.62 | | |
| Less: BIR 2306 | 81.53 | | |
| BIR 2307 | 49.53 | VATable Sales | 2,598.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,467.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.25 | VAT Amount | 193.25 |
| TOTAL AMOUNT DUE | 2,660.81 | TOTAL SALES | 2,791.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2300/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604075606186

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-37-755-1 | Premise Address | : 62 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY |
| Account ID | : 6045820000-7 | | |
| Customer Name | : YAP,INOCENTES M4 A | TOTAL AMOUNT DUE | : 5,367.73 |
| Meter Number | : 5570 EVS6 | | |
| 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

*60458200007* BC13/133.1/2300/0/10/04-19-2016/3 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059552843432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515093

*05956200009*

Date : 04-19-2016

BC13/133.1/2310/0560915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595620000-9

Collection Ref. Code : 1807-62-902-3

Customer Information----------

Name : MISSION,VIRGINIA

Premise Address : 62-B A ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448298GS6 | Pole No | : | 0560915 |
| Serial No | : | 98080114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27042 |
| 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 | | 2,147.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| 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 | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,147.50 | 42.95 |
| Sub-Total | | 72.11 |
| Government Charges | | |
| Franchise Tax - Local | | 19.57 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 354.20 |
| CURRENT BILL - APRIL 2016 | | 2,963.36 |
| TOTAL AMOUNT DUE | | 5,110.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,660.00

Your monthly electricity consumption chart

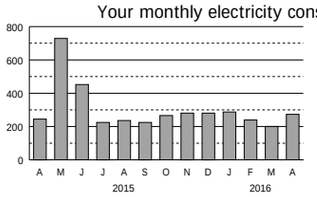


Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,963.36 | | |
| Less : VAT | 204.58 | | |
| Amount Net of VAT | 2,758.78 | | |
| Less: BIR 2306 | 86.31 | | |
| BIR 2307 | 52.57 | VATable Sales | 2,758.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,619.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.58 | VAT Amount | 204.58 |
| TOTAL AMOUNT DUE | 2,824.48 | TOTAL SALES | 2,963.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2310/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059552843432

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-902-3 | Premise Address | : 62-B A ABELLANA EXT,GUADALUPE | | |
| Account ID | : 0595620000-9 | | | | |
| Customer Name | : MISSION,VIRGINIA | TOTAL AMOUNT DUE | : 5,110.68 | Overdue Bill | : 1 |
| Meter Number | : 448298GS6 | | | | |
| 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 _____

*05956200009*

BC13/133.1/2310/0/10/04-19-2016/3

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359631241028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514088

*35956200006*

Date : 04-19-2016

BC13/133.1/2340/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595620000-6

Collection Ref. Code : 1807-62-917-1

Customer Information----------

Name : ANINON,EDGARDO

Premise Address : A ABELLANA EXT,BK ELEMENTARY SCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318159 GS6 | Pole No | : | 0560922 |
| Serial No | : | 49397942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31742 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31211 |
| 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 | | 4,623.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.3552/kWh | 188.61 |
| System Loss Charge | 0.8598/kWh | 456.55 |
| Sub-Total | | 3,405.62 |
| 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 | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,624.00 | 92.48 |
| Sub-Total | | 149.19 |
| Government Charges | | |
| Franchise Tax - Local | | 38.09 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 4.21 |
| System Loss | | 25.63 |
| Distribution | | 182.92 |
| Others | | 22.47 |
| 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 | | 689.48 |
| CURRENT BILL - APRIL 2016 | | 5,768.65 |
| TOTAL AMOUNT DUE | | 10,392.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,445.00

Your monthly electricity consumption chart

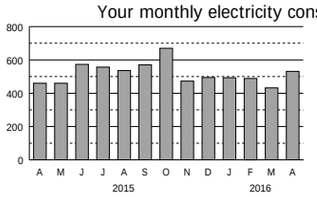


Avg Monthly Usage : 518.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,768.65 | | |
| Less : VAT | 398.42 | | |
| Amount Net of VAT | 5,370.23 | | |
| Less: BIR 2306 | 168.10 | | |
| BIR 2307 | 102.35 | VATable Sales | 5,370.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,099.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.42 | VAT Amount | 398.42 |
| TOTAL AMOUNT DUE | 5,498.20 | TOTAL SALES | 5,768.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2340/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359631241028

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-917-1 | Premise Address | : A ABELLANA EXT,BK ELEMENTARY SCH | | |
| Account ID | : 3595620000-6 | | | | |
| Customer Name | : ANINON,EDGARDO | TOTAL AMOUNT DUE | : 10,392.42 | Overdue Bill | : 1 |
| Meter Number | : 318159 GS6 | | | | |
| 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

*35956200006* BC13/133.1/2340/0/10/04-19-2016/3 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775647079909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504174

*77597744042*

Date : 04-19-2016

BC13/133.1/2345/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759774404-2

Collection Ref. Code : 1851-78-374-1

Customer Information----------

Name : PUMAR,LETECIA QUIJADA

Premise Address : 62-F,ANDRES ABELLANOSA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010238 | Pole No | : | 0560922 |
| Serial No | : | 83349420 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6373 |
| 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 | | 1,797.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,171.50 | 83.43 |
| Sub-Total | | 101.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.55 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 13.68 |
| 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 | | 226.79 |
| CURRENT BILL - APRIL 2016 | | 1,900.72 |
| TOTAL AMOUNT DUE | | 3,697.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,374.00

Your monthly electricity consumption chart

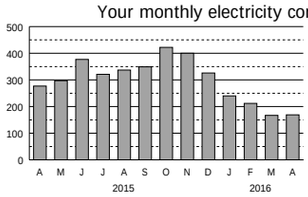


Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,900.72 | | |
| Less : VAT | 133.73 | | |
| Amount Net of VAT | 1,766.99 | | |
| Less: BIR 2306 | 56.38 | | |
| BIR 2307 | 33.73 | VATable Sales | 1,766.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,676.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.73 | VAT Amount | 133.73 |
| TOTAL AMOUNT DUE | 1,810.61 | TOTAL SALES | 1,900.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2345/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775647079909

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-78-374-1 | Premise Address | : 62-F,ANDRES ABELLANOSA EXT.,GUADALUPE,CEBU CITY | | |
| Account ID | : 7759774404-2 | | | | |
| Customer Name | : PUMAR,LETECIA QUIJADA | TOTAL AMOUNT DUE | : 3,697.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1010238 | | | | |
| 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 _____

*77597744042* BC13/133.1/2345/0/10/04-19-2016/3 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159482819595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513844

*15956200008*

Date : 04-19-2016

BC13/133.1/2350/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595620000-8

Collection Ref. Code : 1807-62-905-8

Customer Information----------

Name : PUMAR,EXEQUIEL

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448225GS6 | Pole No | : | 0560922 |
| Serial No | : | 54689414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35191 |
| 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 | | 2,340.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,781.00 | 95.62 |
| Sub-Total | | 124.24 |
| Government Charges | | |
| Franchise Tax - Local | | 19.61 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 17.26 |
| 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 | | 354.59 |
| CURRENT BILL - APRIL 2016 | | 2,969.50 |
| TOTAL AMOUNT DUE | | 5,309.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,441.00

Your monthly electricity consumption chart

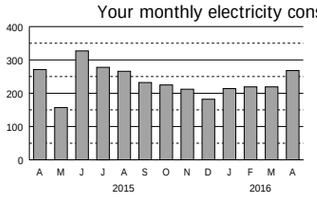


Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,969.50 | | |
| Less : VAT | 207.30 | | |
| Amount Net of VAT | 2,762.20 | | |
| Less: BIR 2306 | 87.42 | | |
| BIR 2307 | 52.69 | VATable Sales | 2,762.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,622.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.30 | VAT Amount | 207.30 |
| TOTAL AMOUNT DUE | 2,829.39 | TOTAL SALES | 2,969.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2350/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159482819595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-905-8 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 1595620000-8 | | | | |
| Customer Name | : PUMAR,EXEQUIEL | TOTAL AMOUNT DUE | : 5,309.74 | Overdue Bill | : 1 |
| Meter Number | : 448225GS6 | | | | |
| 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

*15956200008* BC13/133.1/2350/0/10/04-19-2016/3 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398351297056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517833

*39807200009*

Date : 04-19-2016

BC13/133.1/2360/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980720000-9

Collection Ref. Code : 1809-92-347-6

Customer Information----------

Name : PUMAR,EXEQUIEL JR Q.

Premise Address : ANDRES ABEL,LANA EXT,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511050 GS6 | Pole No | : | 0560922 |
| Serial No | : | 54052789 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5522 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5452 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 250 | 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 | | 283.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 283.00 | 5.66 |
| Sub-Total | | - 125.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.55 |
| CURRENT BILL - APRIL 2016 | | 607.60 |
| TOTAL AMOUNT DUE | | 890.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 338.00

Your monthly electricity consumption chart

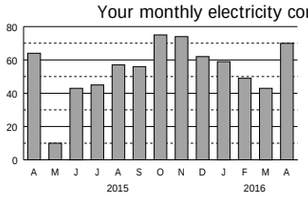


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.60 | | |
| Less : VAT | 41.22 | | |
| Amount Net of VAT | 566.38 | | |
| Less: BIR 2306 | 17.45 | | |
| BIR 2307 | 10.66 | VATable Sales | 566.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.22 | VAT Amount | 41.22 |
| TOTAL AMOUNT DUE | 579.49 | TOTAL SALES | 607.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2360/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398351297056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-92-347-6 | Premise Address | : ANDRES ABEL,LANA EXT,Cebu City | | |
| Account ID | : 3980720000-9 | | | | |
| Customer Name | : PUMAR,EXEQUIEL JR Q. | TOTAL AMOUNT DUE | : 890.68 | Overdue Bill | : 1 |
| Meter Number | : 511050 GS6 | | | | |
| 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

*39807200009* BC13/133.1/2360/0/10/04-19-2016/3 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612758997600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506503

*61239200001*

Date : 04-19-2016

BC13/133.1/2390/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123920000-1

Collection Ref. Code : 1825-64-962-6

Customer Information----------

Name : TORRALBA,CHARLIE P

Premise Address : 2667 ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448195GS6 | Pole No | : | 0560922 |
| Serial No | : | 85735906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14555 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 464 | 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 | | 2,831.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.3552/kWh | 155.58 |
| System Loss Charge | 0.8598/kWh | 376.59 |
| Sub-Total | | 2,809.16 |
| 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 | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,832.00 | 56.64 |
| Sub-Total | | 103.41 |
| Government Charges | | |
| Franchise Tax - Local | | 31.28 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 3.47 |
| System Loss | | 21.16 |
| Distribution | | 150.99 |
| Others | | 16.16 |
| 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 | | 566.31 |
| CURRENT BILL - APRIL 2016 | | 4,737.13 |
| TOTAL AMOUNT DUE | | 7,569.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,541.00

Your monthly electricity consumption chart

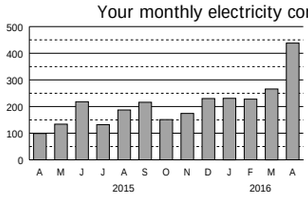


Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,737.13 | | |
| Less : VAT | 326.37 | | |
| Amount Net of VAT | 4,410.76 | | |
| Less: BIR 2306 | 137.73 | | |
| BIR 2307 | 84.04 | VATable Sales | 4,410.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,188.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.37 | VAT Amount | 326.37 |
| TOTAL AMOUNT DUE | 4,515.36 | TOTAL SALES | 4,737.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2390/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612758997600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-64-962-6 | Premise Address | : 2667 ANDRES ABELLANA EXT,GUADALUPE | | |
| Account ID | : 6123920000-1 | | | | |
| Customer Name | : TORRALBA,CHARLIE P | TOTAL AMOUNT DUE | : 7,569.01 | Overdue Bill | : 1 |
| Meter Number | : 448195GS6 | | | | |
| 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

*61239200001* BC13/133.1/2390/0/10/04-19-2016/3 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233295561231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518081

*23358200006*

Date : 04-19-2016

BC13/133.1/2420/0560943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335820000-6

Collection Ref. Code : 1831-33-422-4

Customer Information----------

Name : VILLANUEVA,JOSE M JR M2

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448167GS6 | Pole No | : | 0560943 |
| Serial No | : | 96698472 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59389 |
| No of Days | : | 31 | Diff Rdg | : | 697 |
| Avg kWh/day | : | 22.48 | Registered | : | 697 |
| Conn Load | : | 1820 | 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 | | 5,271.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,623.42 |
| Transmission Charge | 0.3552/kWh | 247.57 |
| System Loss Charge | 0.8598/kWh | 599.28 |
| Sub-Total | | 4,470.27 |
| 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 | 0.1067/kWh | 74.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,271.50 | 105.43 |
| Sub-Total | | 179.86 |
| Government Charges | | |
| Franchise Tax - Local | | 49.87 |
| Value Added Tax | | |
| Generation | | 214.20 |
| Transmission | | 5.52 |
| System Loss | | 33.65 |
| Distribution | | 239.92 |
| Others | | 27.57 |
| 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 | | 902.78 |
| CURRENT BILL - APRIL 2016 | | 7,552.23 |
| TOTAL AMOUNT DUE | | 12,823.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 5,926.00

Your monthly electricity consumption chart

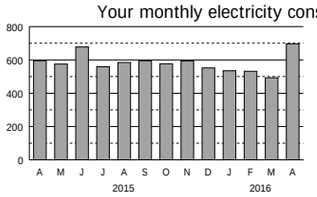


Avg Monthly Usage : 582.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,552.23 | | |
| Less : VAT | 520.86 | | |
| Amount Net of VAT | 7,031.37 | | |
| Less: BIR 2306 | 219.76 | | |
| BIR 2307 | 133.99 | VATable Sales | 7,031.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,677.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 520.86 | VAT Amount | 520.86 |
| TOTAL AMOUNT DUE | 7,198.48 | TOTAL SALES | 7,552.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2420/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233295561231

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-33-422-4 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 2335820000-6 | | | | |
| Customer Name | : VILLANUEVA,JOSE M JR M2 | TOTAL AMOUNT DUE | : 12,823.60 | Overdue Bill | : 1 |
| Meter Number | : 448167GS6 | | | | |
| 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 _____

*23358200006*

BC13/133.1/2420/0/10/04-19-2016/3

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994869961745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517044

*99468200003*

Date : 04-19-2016

BC13/133.1/2446/0135724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946820000-3

Collection Ref. Code : 1843-65-131-9

Customer Information----------

Name : PACULBA,JUAN JR. M1 V

Premise Address : 2591 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299107SS6 | Pole No | : | 0135724 |
| Serial No | : | 36856333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23256 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23010 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 998 | 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 | | 1,150.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| 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 | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | 49.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.52 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 8.01 |
| 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 | | 317.23 |
| CURRENT BILL - APRIL 2016 | | 2,653.13 |
| TOTAL AMOUNT DUE | | 3,803.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,176.00

Your monthly electricity consumption chart

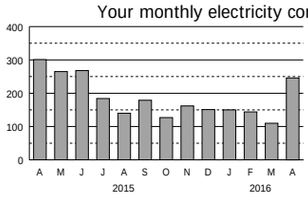


Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,653.13 | | |
| Less : VAT | 182.52 | | |
| Amount Net of VAT | 2,470.61 | | |
| Less: BIR 2306 | 77.03 | | |
| BIR 2307 | 47.07 | VATable Sales | 2,470.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,346.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.52 | VAT Amount | 182.52 |
| TOTAL AMOUNT DUE | 2,529.03 | TOTAL SALES | 2,653.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2446/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994869961745

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-65-131-9 | Premise Address | : 2591 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 9946820000-3 | | | | |
| Customer Name | : PACULBA,JUAN JR. M1 V | TOTAL AMOUNT DUE | : 3,803.18 | Overdue Bill | : 1 |
| Meter Number | : 299107SS6 | | | | |
| 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

*99468200003*

BC13/133.1/2446/0/10/04-19-2016/3

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109193270514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505148

*10907200009*

Date : 04-19-2016

BC13/133.1/2447/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090720000-9

Collection Ref. Code : 1809-94-617-4

Customer Information----------

Name : PACULBA,BENITA M1 M.

Premise Address : 2591 ANDRES ABELLANA ST.,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448267GS6 | Pole No | : | 0135731 |
| Serial No | : | 59877509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6965 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6927 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 1930 | 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 | | 189.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 174.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.12 |
| 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 | | 33.83 |
| CURRENT BILL - APRIL 2016 | | 216.33 |
| TOTAL AMOUNT DUE | | 405.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 315.00

Your monthly electricity consumption chart

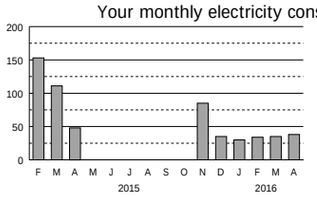


Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.33 | | |
| Less : VAT | 14.36 | | |
| Amount Net of VAT | 201.97 | | |
| Less: BIR 2306 | 6.14 | | |
| BIR 2307 | 3.68 | VATable Sales | 201.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.36 | VAT Amount | 14.36 |
| TOTAL AMOUNT DUE | 206.51 | TOTAL SALES | 216.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2447/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109193270514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-94-617-4 | Premise Address | : 2591 ANDRES ABELLANA ST.,Cebu City | | |
| Account ID | : 1090720000-9 | | | | |
| Customer Name | : PACULBA,BENITA M1 M. | TOTAL AMOUNT DUE | : 405.34 | Overdue Bill | : 1 |
| Meter Number | : 448267GS6 | | | | |
| 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

*10907200009* BC13/133.1/2447/0/10/04-19-2016/3 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959694217801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513959

*95956200000*

Date : 04-19-2016

BC13/133.1/2460/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595620000-0

Collection Ref. Code : 1807-62-941-4

Customer Information----------

Name : PONDON,FLORITA

Premise Address : NR 1161E A ABELLANA,C/O MIRA NACUA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448278GS6 | Pole No | : | 0135731 |
| Serial No | : | 54276913 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26925 |
| 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 | | 3,557.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| 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 | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,558.00 | 71.16 |
| Sub-Total | | 112.17 |
| Government Charges | | |
| Franchise Tax - Local | | 27.59 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 16.77 |
| 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 | | 499.33 |
| CURRENT BILL - APRIL 2016 | | 4,178.06 |
| TOTAL AMOUNT DUE | | 7,736.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,360.00

Your monthly electricity consumption chart

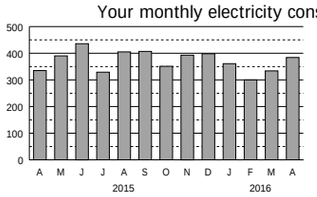


Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,178.06 | | |
| Less : VAT | 288.80 | | |
| Amount Net of VAT | 3,889.26 | | |
| Less: BIR 2306 | 121.85 | | |
| BIR 2307 | 74.13 | VATable Sales | 3,889.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,693.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.80 | VAT Amount | 288.80 |
| TOTAL AMOUNT DUE | 3,982.08 | TOTAL SALES | 4,178.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2460/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959694217801

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-62-941-4 | Premise Address | : NR 1161E A ABELLANA,C/O MIRA NACUA |
| Account ID | : 9595620000-0 | | |
| Customer Name | : PONDON,FLORITA | TOTAL AMOUNT DUE | : 7,736.01 |
| Meter Number | : 448278GS6 | | |
| 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

*95956200000* BC13/133.1/2460/0/10/04-19-2016/3 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859448687917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514667

*85956200001*

Date : 04-19-2016

BC13/133.1/2470/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595620000-1

Collection Ref. Code : 1807-62-938-4

Customer Information----------

Name : YBANEZ,ROSARIO C

Premise Address : 1159C A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448280GS6 | Pole No | : | 0135731 |
| Serial No | : | 53326478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8897 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8781 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 614 | 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 | | 1,210.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,211.00 | 24.22 |
| Sub-Total | | 36.61 |
| Government Charges | | |
| Franchise Tax - Local | | 8.38 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.40 |
| 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 | | 151.64 |
| CURRENT BILL - APRIL 2016 | | 1,269.14 |
| TOTAL AMOUNT DUE | | 2,479.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,308.00

Your monthly electricity consumption chart

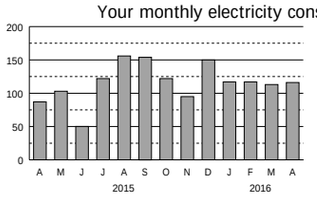


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,269.14 | | |
| Less : VAT | 88.00 | | |
| Amount Net of VAT | 1,181.14 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.52 | VATable Sales | 1,181.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,121.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.00 | VAT Amount | 88.00 |
| TOTAL AMOUNT DUE | 1,209.49 | TOTAL SALES | 1,269.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2470/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859448687917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-938-4 | Premise Address | : 1159C A ABELLANA EXT | | |
| Account ID | : 8595620000-1 | | | | |
| Customer Name | : YBANEZ,ROSARIO C | TOTAL AMOUNT DUE | : 2,479.95 | Overdue Bill | : 1 |
| Meter Number | : 448280GS6 | | | | |
| 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

*85956200001* BC13/133.1/2470/0/10/04-19-2016/3 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976993285798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505364

*97649200009*

Date : 04-19-2016

BC13/133.1/2570/0135801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764920000-9

Collection Ref. Code : 1833-83-152-7

Customer Information----------

Name : BACALAN,TERESITA E TM

Premise Address : 1261-E ANDRES ABELLANA,EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423760GS6 | Pole No | : | 0135801 |
| Serial No | : | 59429864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20752 |
| 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 | | 548.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 548.50 | 10.97 |
| Sub-Total | | - 119.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.22 |
| 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 | | 79.23 |
| CURRENT BILL - APRIL 2016 | | 613.59 |
| TOTAL AMOUNT DUE | | 1,161.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 873.78

Your monthly electricity consumption chart

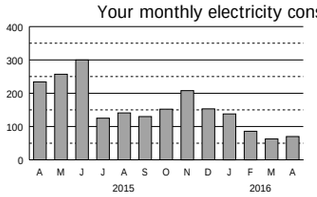


Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.59 | | |
| Less : VAT | 41.86 | | |
| Amount Net of VAT | 571.73 | | |
| Less: BIR 2306 | 17.72 | | |
| BIR 2307 | 10.77 | VATable Sales | 571.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.86 | VAT Amount | 41.86 |
| TOTAL AMOUNT DUE | 585.10 | TOTAL SALES | 613.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2570/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976993285798

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-83-152-7 | Premise Address | : 1261-E ANDRES ABELLANA,EXTENSION |
| Account ID | : 9764920000-9 | | |
| Customer Name | : BACALAN,TERESITA E TM | TOTAL AMOUNT DUE | : 1,161.92 |
| Meter Number | : 423760GS6 | | |
| 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

*97649200009* BC13/133.1/2570/0/10/04-19-2016/3 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549243940032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54956200007*

1004508830

Date : 04-19-2016

BC13/133.1/2660/0723284/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495620000-7

Collection Ref. Code : 1807-62-872-8

Customer Information----------

Name : BRIGAUDIT,ROQUE

Premise Address : BK 1159A V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132500WS6 | Pole No | : | 0723284 |
| Serial No | : | 57525307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27405 |
| 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 | | 1,793.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,793.50 | 35.87 |
| Sub-Total | | 58.08 |
| Government Charges | | |
| Franchise Tax - Local | | 14.94 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.76 |
| 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 | | 270.40 |
| CURRENT BILL - APRIL 2016 | | 2,262.65 |
| TOTAL AMOUNT DUE | | 4,056.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,202.00

Your monthly electricity consumption chart

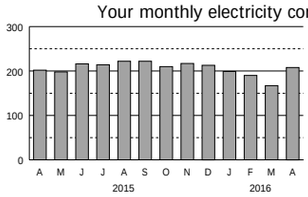


Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,262.65 | | |
| Less : VAT | 156.38 | | |
| Amount Net of VAT | 2,106.27 | | |
| Less: BIR 2306 | 65.99 | | |
| BIR 2307 | 40.14 | VATable Sales | 2,106.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,000.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.38 | VAT Amount | 156.38 |
| TOTAL AMOUNT DUE | 2,156.52 | TOTAL SALES | 2,262.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2660/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549243940032

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-872-8 | Premise Address | : BK 1159A V RAMA AVE | | |
| Account ID | : 5495620000-7 | | | | |
| Customer Name | : BRIGAUDIT,ROQUE | TOTAL AMOUNT DUE | : 4,056.02 | Overdue Bill | : 1 |
| Meter Number | : 132500WS6 | | | | |
| 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

*54956200007* BC13/133.1/2660/0/10/04-19-2016/3 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449981826308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508506

*44956200008*

Date : 04-19-2016

BC13/133.1/2670/0723284/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495620000-8

Collection Ref. Code : 1807-62-869-8

Customer Information----------

Name : BRIGAUDIT,DOLORES

Premise Address : A ABELLANA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310761GS6 | Pole No | : | 0723284 |
| Serial No | : | 46867561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32611 |
| 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 | | 1,828.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,829.00 | 36.58 |
| Sub-Total | | 55.81 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 8.25 |
| 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 | | 234.81 |
| CURRENT BILL - APRIL 2016 | | 1,965.10 |
| TOTAL AMOUNT DUE | | 3,793.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 541.00

Your monthly electricity consumption chart

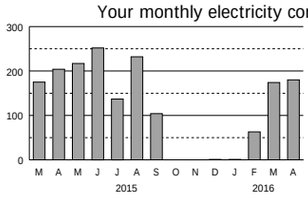


Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,965.10 | | |
| Less : VAT | 136.08 | | |
| Amount Net of VAT | 1,829.02 | | |
| Less: BIR 2306 | 57.40 | | |
| BIR 2307 | 34.87 | VATable Sales | 1,829.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,736.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.08 | VAT Amount | 136.08 |
| TOTAL AMOUNT DUE | 1,872.83 | TOTAL SALES | 1,965.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2670/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449981826308

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-869-8 | Premise Address | : A ABELLANA ST GUADALUPE | | |
| Account ID | : 4495620000-8 | | | | |
| Customer Name | : BRIGAUDIT,DOLORES | TOTAL AMOUNT DUE | : 3,793.93 | Overdue Bill | : 1 |
| Meter Number | : 310761GS6 | | | | |
| 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

*44956200008* BC13/133.1/2670/0/10/04-19-2016/3 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153159040850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510788

*15378200008*

Date : 04-19-2016

BC13/133.1/2750/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537820000-8

Collection Ref. Code : 1821-85-521-3

Customer Information----------

Name : LABISTE,RAFAEL C

Premise Address : 35 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014799 EFS6 | Pole No | : | 0135843 |
| Serial No | : | 121448337 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3792 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3598 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 320 | 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 | | 5,127.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,127.00 | 102.54 |
| Sub-Total | | 123.26 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 16.53 |
| 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 | | 261.17 |
| CURRENT BILL - APRIL 2016 | | 2,188.77 |
| TOTAL AMOUNT DUE | | 7,315.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 3,000.00

Your monthly electricity consumption chart

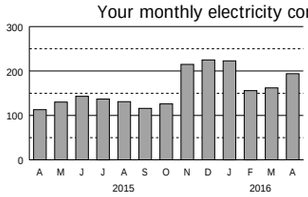


Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,188.77 | | |
| Less : VAT | 154.28 | | |
| Amount Net of VAT | 2,034.49 | | |
| Less: BIR 2306 | 65.05 | | |
| BIR 2307 | 38.84 | VATable Sales | 2,034.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,930.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.28 | VAT Amount | 154.28 |
| TOTAL AMOUNT DUE | 2,084.88 | TOTAL SALES | 2,188.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2750/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153159040850

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-85-521-3 | Premise Address | : 35 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY |
| Account ID | : 1537820000-8 | | |
| Customer Name | : LABISTE,RAFAEL C | TOTAL AMOUNT DUE | : 7,315.99 |
| Meter Number | : 014799 EFS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*15378200008*

BC13/133.1/2750/0/10/04-19-2016/3

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297822669300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517128

*29772238332*

Date : 04-19-2016

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977223833-2

Collection Ref. Code : 1857-37-344-8

Customer Information----------

Name : ABELGAS,EDITHA PIODENA

Premise Address : 35-A ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026961 | Pole No | : | 0135843 |
| Serial No | : | 121740975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1805 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1667 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 136 | 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 | | 1,213.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,088.00 | 41.76 |
| Sub-Total | | 56.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.06 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 7.99 |
| 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 | | 181.94 |
| CURRENT BILL - APRIL 2016 | | 1,523.37 |
| TOTAL AMOUNT DUE | | 2,736.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 875.00

Your monthly electricity consumption chart

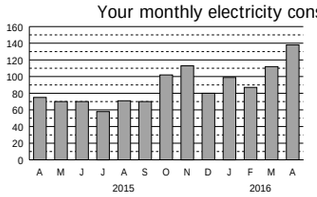


Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,523.37 | | |
| Less : VAT | 106.14 | | |
| Amount Net of VAT | 1,417.23 | | |
| Less: BIR 2306 | 44.77 | | |
| BIR 2307 | 27.03 | VATable Sales | 1,417.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,345.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.14 | VAT Amount | 106.14 |
| TOTAL AMOUNT DUE | 1,451.57 | TOTAL SALES | 1,523.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297822669300

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-344-8 | Premise Address | : 35-A ANDRES ABELLANA,GUADALUPE, CEBU CITY | | |
| Account ID | : 2977223833-2 | | | | |
| Customer Name | : ABELGAS,EDITHA PIODENA | TOTAL AMOUNT DUE | : 2,736.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1026961 | | | | |
| 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

*29772238332*

BC13/133.1/2755/0/10/04-19-2016/3

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008986100211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*00851311134*

BILLING STATEMENT

1004504313

Date : 04-19-2016

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085131113-4

Collection Ref. Code : 1855-86-788-5

Customer Information----------

Name : ABELGAS,AIZA

Premise Address : 35-4 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013098 | Pole No | : | 0135843 |
| Serial No | : | 97686464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1958 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 136 | 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 | | 595.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,339.50 | 26.79 |
| Sub-Total | | - 81.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| 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 | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 730.11 |
| TOTAL AMOUNT DUE | | 1,325.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 744.00

Your monthly electricity consumption chart

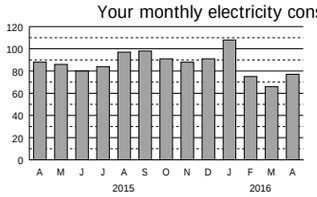


Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.11 | | |
| Less : VAT | 50.56 | | |
| Amount Net of VAT | 679.55 | | |
| Less: BIR 2306 | 21.38 | | |
| BIR 2307 | 12.86 | VATable Sales | 679.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 645.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.56 | VAT Amount | 50.56 |
| TOTAL AMOUNT DUE | 695.87 | TOTAL SALES | 730.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008986100211

Collection Ref. Code : 1855-86-788-5

Account ID : 0085131113-4

Customer Name : ABELGAS,AIZA

Meter Number : MTR1013098

Period : Mar 2016

Premise Address : 35-4 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,325.56

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 _____

*00851311134*

BC13/133.1/2755/0/10/04-19-2016/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581878822727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507562

*58142730041*

Date : 04-19-2016

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814273004-1

Collection Ref. Code : 1855-95-635-7

Customer Information----------

Name : ABELGAS,KATRINA MARIE LABISTE

Premise Address : 35-A ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027250 | Pole No | : | 0135843 |
| Serial No | : | 121750054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 917 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 136 | 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 | | 206.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 722.00 | 14.44 |
| Sub-Total | | - 168.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.18 |
| 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 | | 36.07 |
| CURRENT BILL - APRIL 2016 | | 233.87 |
| TOTAL AMOUNT DUE | | 439.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 516.00

Your monthly electricity consumption chart

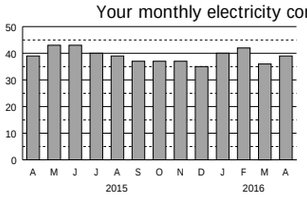


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233.87 | | |
| Less : VAT | 15.99 | | |
| Amount Net of VAT | 217.88 | | |
| Less: BIR 2306 | 6.81 | | |
| BIR 2307 | 3.99 | VATable Sales | 217.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.99 | VAT Amount | 15.99 |
| TOTAL AMOUNT DUE | 223.07 | TOTAL SALES | 233.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581878822727

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-95-635-7 | Premise Address | : 35-A ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY | | |
| Account ID | : 5814273004-1 | | | | |
| Customer Name | : ABELGAS,KATRINA MARIE LABISTE | TOTAL AMOUNT DUE | : 439.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1027250 | | | | |
| 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 _____

*58142730041* BC13/133.1/2755/0/10/04-19-2016/3 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702282284895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500728

*70218200007*

Date : 04-19-2016

BC13/133.1/2760/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021820000-7

Collection Ref. Code : 1837-41-020-8

Customer Information----------

Name : ABELLA,ESTER L TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137599WS6 | Pole No | : | 0135955 |
| Serial No | : | 49025420 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9627 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9592 |
| 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 | | 219.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 219.50 | 4.39 |
| Sub-Total | | - 160.42 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.00 |
| 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 | | 31.29 |
| CURRENT BILL - APRIL 2016 | | 200.48 |
| TOTAL AMOUNT DUE | | 419.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 215.00

Your monthly electricity consumption chart

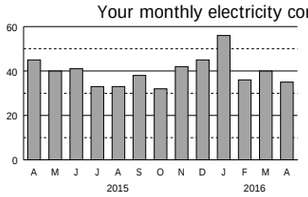


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.48 | | |
| Less : VAT | 13.35 | | |
| Amount Net of VAT | 187.13 | | |
| Less: BIR 2306 | 5.70 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.35 | VAT Amount | 13.35 |
| TOTAL AMOUNT DUE | 191.37 | TOTAL SALES | 200.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2760/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702282284895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-020-8 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 7021820000-7 | | | | |
| Customer Name | : ABELLA,ESTER L TM | TOTAL AMOUNT DUE | : 419.73 | Overdue Bill | : 1 |
| Meter Number | : 137599WS6 | | | | |
| 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

*70218200007* BC13/133.1/2760/0/10/04-19-2016/3 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166208581836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517815

*16687159844*

Date : 04-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668715984-4

Collection Ref. Code : 1853-89-200-9

Customer Information----------

Name : GALLARDO,JESSIMO SR. BAHAYAN

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049902 | Pole No | : | 0135955 |
| Serial No | : | 126812678 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1976 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 465 | 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 | | 1,089.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,089.00 | 21.78 |
| Sub-Total | | 33.31 |
| Government Charges | | |
| Franchise Tax - Local | | 7.80 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.93 |
| 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 | | 141.12 |
| CURRENT BILL - APRIL 2016 | | 1,181.11 |
| TOTAL AMOUNT DUE | | 2,270.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 990.00

Your monthly electricity consumption chart

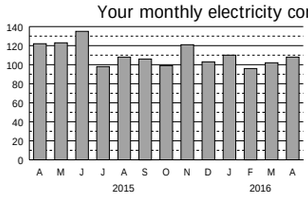


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,181.11 | | |
| Less : VAT | 81.88 | | |
| Amount Net of VAT | 1,099.23 | | |
| Less: BIR 2306 | 34.54 | | |
| BIR 2307 | 20.96 | VATable Sales | 1,099.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,043.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.88 | VAT Amount | 81.88 |
| TOTAL AMOUNT DUE | 1,125.61 | TOTAL SALES | 1,181.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166208581836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-200-9 | Premise Address | : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY | | |
| Account ID | : 1668715984-4 | | | | |
| Customer Name | : GALLARDO,JESSIMO SR. BAHAYAN | TOTAL AMOUNT DUE | : 2,270.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1049902 | | | | |
| 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

*16687159844* BC13/133.1/2765/0/10/04-19-2016/3 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162045228320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515472

*1623502426*

Date : 04-19-2016

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623502426-8

Collection Ref. Code : 1853-85-230-9

Customer Information----------

Name : CUIZON,ABEGAIL LANDONG

Premise Address : 35-A ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN : 418-600-790-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562264 GS6 | Pole No | : | 0135843 |
| Serial No | : | 24885899 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3680 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 222 | 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 | | 653.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,279.00 | 25.58 |
| Sub-Total | | - 57.47 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 2.58 |
| 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 | | 109.13 |
| CURRENT BILL - APRIL 2016 | | 882.12 |
| TOTAL AMOUNT DUE | | 1,535.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 626.00

Your monthly electricity consumption chart

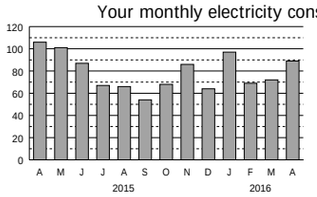


Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 882.12 | | |
| Less : VAT | 60.93 | | |
| Amount Net of VAT | 821.19 | | |
| Less: BIR 2306 | 25.75 | | |
| BIR 2307 | 15.58 | VATable Sales | 821.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 779.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.93 | VAT Amount | 60.93 |
| TOTAL AMOUNT DUE | 840.79 | TOTAL SALES | 882.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162045228320

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-85-230-9 | Premise Address | : 35-A ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY | | |
| Account ID | : 1623502426-8 | | | | |
| Customer Name | : CUIZON,ABEGAIL LANDONG | TOTAL AMOUNT DUE | : 1,535.33 | Overdue Bill | : 1 |
| Meter Number | : 562264 GS6 | | | | |
| 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 _____

*1623502426* BC13/133.1/2765/0/10/04-19-2016/3 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325958604544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32535716784*

1004513840

Date : 04-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253571678-4

Collection Ref. Code : 1853-85-296-1

Customer Information----------

Name : GABIJAN,ANA CAMUS

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033783 | Pole No | : | 0135955 |
| Serial No | : | 121759996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 660 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 222 | 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 | | 1,131.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,444.50 | 28.89 |
| Sub-Total | | - 128.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.97 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 8.23 |
| 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 | | 61.59 |
| CURRENT BILL - APRIL 2016 | | 457.55 |
| TOTAL AMOUNT DUE | | 1,588.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 313.00

Your monthly electricity consumption chart

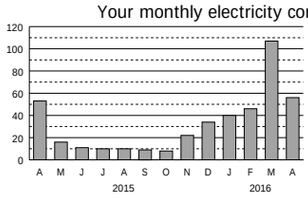


Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.55 | | |
| Less : VAT | 31.95 | | |
| Amount Net of VAT | 425.60 | | |
| Less: BIR 2306 | 13.53 | | |
| BIR 2307 | 7.98 | VATable Sales | 425.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.95 | VAT Amount | 31.95 |
| TOTAL AMOUNT DUE | 436.04 | TOTAL SALES | 457.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325958604544

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-85-296-1 | Premise Address | : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY |
| Account ID | : 3253571678-4 | | |
| Customer Name | : GABIJAN,ANA CAMUS | TOTAL AMOUNT DUE | : 1,588.84 Overdue Bill : 1 |
| Meter Number | : MTR1033783 | | |
| 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

*32535716784* BC13/133.1/2765/0/10/04-19-2016/3 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730428147650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73006521998*

1004518413

Date : 04-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300652199-8

Collection Ref. Code : 1855-89-554-4

Customer Information----------

Name : TABURNAL,ELPEDIA LABISTE

Premise Address : 35-A ANDRES,ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4302 EIS6 | Pole No | : | 0135955 |
| Serial No | : | 83297496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 812 |
| 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 | | 169.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 364.50 | 7.29 |
| Sub-Total | | - 140.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 19.18 |
| CURRENT BILL - APRIL 2016 | | 106.13 |
| TOTAL AMOUNT DUE | | 275.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 195.00

Your monthly electricity consumption chart

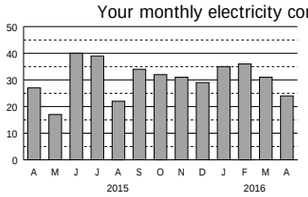


Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.13 | | |
| Less : VAT | 7.10 | | |
| Amount Net of VAT | 99.03 | | |
| Less: BIR 2306 | 3.05 | | |
| BIR 2307 | 1.75 | VATable Sales | 99.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.10 | VAT Amount | 7.10 |
| TOTAL AMOUNT DUE | 101.33 | TOTAL SALES | 106.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730428147650

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-89-554-4 | Premise Address | : 35-A ANDRES,ABELLANA EXT.,GUADALUPE, CEBU CITY |
| Account ID | : 7300652199-8 | | |
| Customer Name | : TABURNAL,ELPEDIA LABISTE | TOTAL AMOUNT DUE | : 275.44 |
| Meter Number | : 4302 EIS6 | | |
| 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 _____

*73006521998*

BC13/133.1/2765/0/10/04-19-2016/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252496436956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511156

*25282725438*

Date : 04-19-2016

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528272543-8

Collection Ref. Code : 1855-76-665-5

Customer Information----------

Name : COYOCA,CHRISTIAN LAMBATING

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049879 | Pole No | : | 0135843 |
| Serial No | : | 126811923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 831 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 316 | 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 | | 186.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 506.00 | 10.12 |
| Sub-Total | | - 155.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.23 |
| 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 | | 43.36 |
| CURRENT BILL - APRIL 2016 | | 301.34 |
| TOTAL AMOUNT DUE | | 487.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 320.00

Your monthly electricity consumption chart

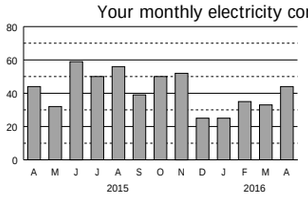


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.34 | | |
| Less : VAT | 20.46 | | |
| Amount Net of VAT | 280.88 | | |
| Less: BIR 2306 | 8.72 | | |
| BIR 2307 | 5.20 | VATable Sales | 280.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 266.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.46 | VAT Amount | 20.46 |
| TOTAL AMOUNT DUE | 287.42 | TOTAL SALES | 301.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252496436956

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-665-5 | Premise Address | : 35 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY | | |
| Account ID | : 2528272543-8 | | | | |
| Customer Name | : COYOCA,CHRISTIAN LAMBATING | TOTAL AMOUNT DUE | : 487.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1049879 | | | | |
| 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

*25282725438*

BC13/133.1/2765/0/10/04-19-2016/3

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284933488278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28484757894*

1004509478

Date : 04-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848475789-4

Collection Ref. Code : 1855-92-647-4

Customer Information----------

Name : TABURNAL,AVITO ESTO

Premise Address : 35-A ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4304 EIS6 | Pole No | : | 0135955 |
| Serial No | : | 83297500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2003 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1952 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 411 | 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 | | 310.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 310.00 | 6.20 |
| Sub-Total | | - 137.21 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.94 |
| 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 | | 53.54 |
| CURRENT BILL - APRIL 2016 | | 394.35 |
| TOTAL AMOUNT DUE | | 704.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 425.00

Your monthly electricity consumption chart

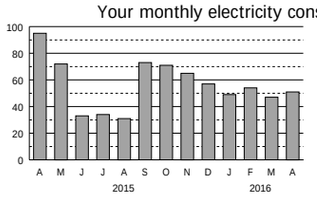


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.35 | | |
| Less : VAT | 26.69 | | |
| Amount Net of VAT | 367.66 | | |
| Less: BIR 2306 | 11.32 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.69 | VAT Amount | 26.69 |
| TOTAL AMOUNT DUE | 376.16 | TOTAL SALES | 394.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284933488278

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-92-647-4 | Premise Address | : 35-A ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY | | |
| Account ID | : 2848475789-4 | | | | |
| Customer Name | : TABURNAL,AVITO ESTO | TOTAL AMOUNT DUE | : 704.37 | Overdue Bill | : 1 |
| Meter Number | : 4304 EIS6 | | | | |
| 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 _____

*28484757894* BC13/133.1/2765/0/10/04-19-2016/3 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742385925901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503972

*74231181004*

Date : 04-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423118100-4

Collection Ref. Code : 1853-89-197-5

Customer Information----------

Name : MANABAT,FLORENTINO JR. LABISTE

Premise Address : 35 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049900 | Pole No | : | 0135955 |
| Serial No | : | 126811979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2015 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 1377 | 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 | | 1,285.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,360.50 | 47.21 |
| Sub-Total | | 62.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 8.69 |
| 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 | | 185.19 |
| CURRENT BILL - APRIL 2016 | | 1,550.83 |
| TOTAL AMOUNT DUE | | 2,836.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,075.00

Your monthly electricity consumption chart

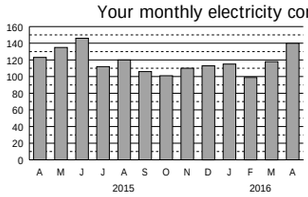


Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.83 | | |
| Less : VAT | 108.26 | | |
| Amount Net of VAT | 1,442.57 | | |
| Less: BIR 2306 | 45.65 | | |
| BIR 2307 | 27.52 | VATable Sales | 1,442.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,369.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.26 | VAT Amount | 108.26 |
| TOTAL AMOUNT DUE | 1,477.66 | TOTAL SALES | 1,550.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742385925901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-197-5 | Premise Address | : 35 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY | | |
| Account ID | : 7423118100-4 | | | | |
| Customer Name | : MANABAT,FLORENTINO JR. LABISTE | TOTAL AMOUNT DUE | : 2,836.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1049900 | | | | |
| 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 _____

*74231181004* BC13/133.1/2765/0/10/04-19-2016/3 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915780500124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91557274585*

1004508166

Date : 04-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155727458-5

Collection Ref. Code : 1853-85-284-8

Customer Information----------

Name : TABURNAL,MACARIO SR. LABESTE

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028176 | Pole No | : | 0135955 |
| Serial No | : | 121751646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2439 |
| 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 | | 1,327.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,328.00 | 26.56 |
| Sub-Total | | 39.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.68 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.77 |
| 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 | | 157.05 |
| CURRENT BILL - APRIL 2016 | | 1,314.41 |
| TOTAL AMOUNT DUE | | 2,642.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,425.00

Your monthly electricity consumption chart

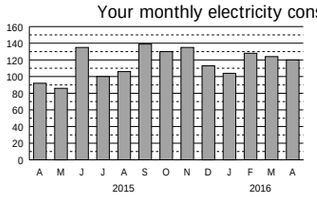


Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,314.41 | | |
| Less : VAT | 91.20 | | |
| Amount Net of VAT | 1,223.21 | | |
| Less: BIR 2306 | 38.47 | | |
| BIR 2307 | 23.32 | VATable Sales | 1,223.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,161.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.20 | VAT Amount | 91.20 |
| TOTAL AMOUNT DUE | 1,252.62 | TOTAL SALES | 1,314.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915780500124

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-85-284-8 | Premise Address | : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY | | |
| Account ID | : 9155727458-5 | | | | |
| Customer Name | : TABURNAL,MACARIO SR. LABESTE | TOTAL AMOUNT DUE | : 2,642.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1028176 | | | | |
| 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

*91557274585*

BC13/133.1/2765/0/10/04-19-2016/3

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350467707031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509113

*35007952175*

Date : 04-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500795217-5

Collection Ref. Code : 1853-85-299-6

Customer Information----------

Name : SAYSON,JANET GABIJAN

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033784 | Pole No | : | 0135955 |
| Serial No | : | 121759523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1340 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 332 | 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 | | 654.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,375.00 | 27.50 |
| Sub-Total | | - 48.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.31 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.84 |
| 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 - APRIL 2016 | | 808.03 |
| TOTAL AMOUNT DUE | | 1,462.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 720.00

Your monthly electricity consumption chart

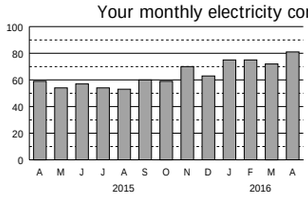


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 808.03 | | |
| Less : VAT | 55.99 | | |
| Amount Net of VAT | 752.04 | | |
| Less: BIR 2306 | 23.65 | | |
| BIR 2307 | 14.27 | VATable Sales | 752.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 714.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.99 | VAT Amount | 55.99 |
| TOTAL AMOUNT DUE | 770.11 | TOTAL SALES | 808.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350467707031

Collection Ref. Code : 1853-85-299-6

Account ID : 3500795217-5

Customer Name : SAYSON,JANET GABIJAN

Meter Number : MTR1033784

Period : Mar 2016

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,462.82

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

*35007952175*

BC13/133.1/2765/0/10/04-19-2016/3

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948044444770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507418

*94898200004*

Date : 04-19-2016

BC13/133.1/2770/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489820000-4

Collection Ref. Code : 1825-23-698-4

Customer Information----------

Name : DICDICAN,CONRADO T

Premise Address : ANDRES ABELLANA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484471GS6 | Pole No | : | 0135843 |
| Serial No | : | 52972542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14649 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 430 | 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 | | 407.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 882.50 | 17.65 |
| Sub-Total | | - 139.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.59 |
| 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 | | 60.15 |
| CURRENT BILL - APRIL 2016 | | 444.87 |
| TOTAL AMOUNT DUE | | 852.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 475.00

Your monthly electricity consumption chart

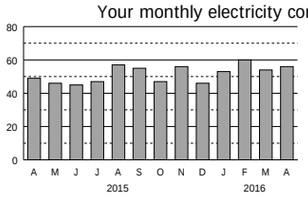


Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.87 | | |
| Less : VAT | 30.59 | | |
| Amount Net of VAT | 414.28 | | |
| Less: BIR 2306 | 12.97 | | |
| BIR 2307 | 7.75 | VATable Sales | 414.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.59 | VAT Amount | 30.59 |
| TOTAL AMOUNT DUE | 424.15 | TOTAL SALES | 444.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2770/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948044444770

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-698-4 | Premise Address | : ANDRES ABELLANA ST. | | |
| Account ID | : 9489820000-4 | | | | |
| Customer Name | : DICDICAN,CONRADO T | TOTAL AMOUNT DUE | : 852.42 | Overdue Bill | : 1 |
| Meter Number | : 484471GS6 | | | | |
| 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

*94898200004* BC13/133.1/2770/0/10/04-19-2016/3 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893935627011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514567

*89328840346*

Date : 04-19-2016

BC13/133.1/2835/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932884034-6

Collection Ref. Code : 1853-84-794-1

Customer Information----------

Name : SAGANG,VALENTINA GABUCAN

Premise Address : 54 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559911 GS6 | Pole No | : | 0135955 |
| Serial No | : | 96338815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4392 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 356 | 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 | | 1,385.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,864.00 | 57.28 |
| Sub-Total | | 73.08 |
| Government Charges | | |
| Franchise Tax - Local | | 10.88 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 10.08 |
| 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 | | 196.67 |
| CURRENT BILL - APRIL 2016 | | 1,647.44 |
| TOTAL AMOUNT DUE | | 3,032.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,479.00

Your monthly electricity consumption chart

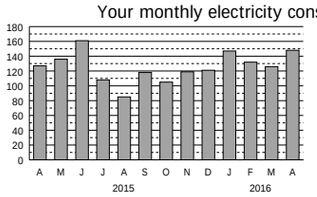


Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,647.44 | | |
| Less : VAT | 115.29 | | |
| Amount Net of VAT | 1,532.15 | | |
| Less: BIR 2306 | 48.63 | | |
| BIR 2307 | 29.23 | VATable Sales | 1,532.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,454.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.29 | VAT Amount | 115.29 |
| TOTAL AMOUNT DUE | 1,569.58 | TOTAL SALES | 1,647.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2835/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893935627011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-794-1 | Premise Address | : 54 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY | | |
| Account ID | : 8932884034-6 | | | | |
| Customer Name | : SAGANG,VALENTINA GABUCAN | TOTAL AMOUNT DUE | : 3,032.46 | Overdue Bill | : 1 |
| Meter Number | : 559911 GS6 | | | | |
| 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

*89328840346* BC13/133.1/2835/0/10/04-19-2016/3 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530283549435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518786

*53019200004*

Date : 04-19-2016

BC13/133.1/2840/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301920000-4

Collection Ref. Code : 1841-18-146-3

Customer Information----------

Name : JUMAWAK,VIOLETA L

Premise Address : #2574 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430621GS6 | Pole No | : | 0135955 |
| Serial No | : | 53704140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10757 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10576 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 728 | 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 | | 1,605.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,605.50 | 32.11 |
| Sub-Total | | 51.44 |
| Government Charges | | |
| Franchise Tax - Local | | 13.01 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 7.73 |
| 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 | | 235.52 |
| CURRENT BILL - APRIL 2016 | | 1,970.72 |
| TOTAL AMOUNT DUE | | 3,576.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,906.00

Your monthly electricity consumption chart

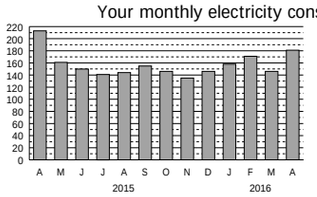


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,970.72 | | |
| Less : VAT | 136.28 | | |
| Amount Net of VAT | 1,834.44 | | |
| Less: BIR 2306 | 57.49 | | |
| BIR 2307 | 34.96 | VATable Sales | 1,834.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,741.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.28 | VAT Amount | 136.28 |
| TOTAL AMOUNT DUE | 1,878.27 | TOTAL SALES | 1,970.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2840/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530283549435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-18-146-3 | Premise Address | : #2574 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY | | |
| Account ID | : 5301920000-4 | | | | |
| Customer Name | : JUMAWAK,VIOLETA L | TOTAL AMOUNT DUE | : 3,576.38 | Overdue Bill | : 1 |
| Meter Number | : 430621GS6 | | | | |
| 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

*53019200004*

BC13/133.1/2840/0/10/04-19-2016/3

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822148784222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512316

*82256200005*

Date : 04-19-2016

BC13/133.1/2850/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225620000-5

Collection Ref. Code : 1819-63-116-8

Customer Information----------

Name : GOTIER,PERFECTA T

Premise Address : ANDRES ABELLANA ST,CECILIA MABATID

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448181GS6 | Pole No | : | 0135955 |
| Serial No | : | 96422257 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31684 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 275 | 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 | | 2,819.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,819.00 | 56.38 |
| Sub-Total | | 90.02 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 13.52 |
| 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 | | 409.47 |
| CURRENT BILL - APRIL 2016 | | 3,426.09 |
| TOTAL AMOUNT DUE | | 6,245.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,080.00

Your monthly electricity consumption chart

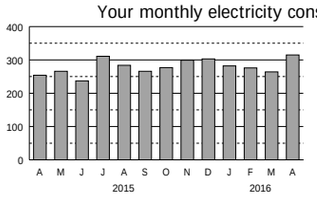


Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,426.09 | | |
| Less : VAT | 236.78 | | |
| Amount Net of VAT | 3,189.31 | | |
| Less: BIR 2306 | 99.91 | | |
| BIR 2307 | 60.78 | VATable Sales | 3,189.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,028.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.78 | VAT Amount | 236.78 |
| TOTAL AMOUNT DUE | 3,265.40 | TOTAL SALES | 3,426.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2850/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822148784222

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-63-116-8 | Premise Address | : ANDRES ABELLANA ST,CECILIA MABATID | | |
| Account ID | : 8225620000-5 | | | | |
| Customer Name | : GOTIER,PERFECTA T | TOTAL AMOUNT DUE | : 6,245.25 | Overdue Bill | : 1 |
| Meter Number | : 448181GS6 | | | | |
| 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 _____

*82256200005* BC13/133.1/2850/0/10/04-19-2016/3 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559091476656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514498

*55956200004*

Date : 04-19-2016

BC13/133.1/2870/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595620000-4

Collection Ref. Code : 1807-62-923-6

Customer Information----------

Name : LABUS,ABUNDIO

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221627WS6 | Pole No | : | 0136002 |
| Serial No | : | 48095037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60902 |
| 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 | | 4,766.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.3552/kWh | 190.74 |
| System Loss Charge | 0.8598/kWh | 461.71 |
| Sub-Total | | 3,444.10 |
| 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 | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,766.00 | 95.32 |
| Sub-Total | | 152.67 |
| Government Charges | | |
| Franchise Tax - Local | | 38.54 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 4.25 |
| System Loss | | 25.93 |
| Distribution | | 184.98 |
| Others | | 22.95 |
| 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 | | 697.49 |
| CURRENT BILL - APRIL 2016 | | 5,835.78 |
| TOTAL AMOUNT DUE | | 10,601.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 5,280.31

Your monthly electricity consumption chart

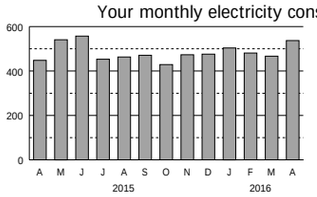


Avg Monthly Usage : 484.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,835.78 | | |
| Less : VAT | 403.13 | | |
| Amount Net of VAT | 5,432.65 | | |
| Less: BIR 2306 | 170.07 | | |
| BIR 2307 | 103.54 | VATable Sales | 5,432.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,159.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.13 | VAT Amount | 403.13 |
| TOTAL AMOUNT DUE | 5,562.17 | TOTAL SALES | 5,835.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2870/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559091476656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-923-6 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 5595620000-4 | | | | |
| Customer Name | : LABUS,ABUNDIO | TOTAL AMOUNT DUE | : 10,601.87 | Overdue Bill | : 1 |
| Meter Number | : 221627WS6 | | | | |
| 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 _____

*55956200004* BC13/133.1/2870/0/10/04-19-2016/3 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281608347509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507736

*28101970367*

Date : 04-19-2016

BC13/133.1/2880/1322752/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810197036-7

Collection Ref. Code : 1861-49-230-8

Customer Information----------

Name : PUMAR,EVELYN GABUCAN

Premise Address : 33 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083426 | Pole No | : | 1322752 |
| Serial No | : | 40008004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 707 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 651 |
| 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 | | 791.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 791.00 | 15.82 |
| Sub-Total | | - 141.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.87 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.81 |
| 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 | | 59.91 |
| CURRENT BILL - APRIL 2016 | | 442.80 |
| TOTAL AMOUNT DUE | | 1,233.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 614.00

Your monthly electricity consumption chart

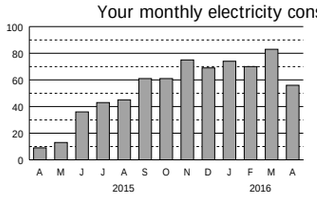


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 442.80 | | |
| Less : VAT | 30.37 | | |
| Amount Net of VAT | 412.43 | | |
| Less: BIR 2306 | 12.88 | | |
| BIR 2307 | 7.72 | VATable Sales | 412.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.37 | VAT Amount | 30.37 |
| TOTAL AMOUNT DUE | 422.20 | TOTAL SALES | 442.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2880/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281608347509

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-49-230-8 | Premise Address | : 33 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY |
| Account ID | : 2810197036-7 | | |
| Customer Name | : PUMAR,EVELYN GABUCAN | TOTAL AMOUNT DUE | : 1,233.90 |
| Meter Number | : MTR1083426 | | |
| 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 _____

*28101970367*

BC13/133.1/2880/0/10/04-19-2016/3

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489540988670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512437

*48956200009*

Date : 04-19-2016

BC13/133.1/2880/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895620000-9

Collection Ref. Code : 1807-63-077-3

Customer Information----------

Name : GABUCAN,MIGUEL

Premise Address : PANGPNAG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230335DS6 | Pole No | : | 0135850 |
| Serial No | : | 12106064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49351 |
| 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 | | 2,777.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,777.00 | 55.54 |
| Sub-Total | | 75.30 |
| Government Charges | | |
| Franchise Tax - Local | | 13.47 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 10.65 |
| 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 | | 243.63 |
| CURRENT BILL - APRIL 2016 | | 2,039.78 |
| TOTAL AMOUNT DUE | | 4,816.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,870.00

Your monthly electricity consumption chart

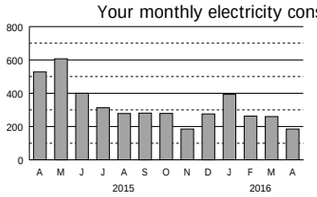


Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,039.78 | | |
| Less : VAT | 142.03 | | |
| Amount Net of VAT | 1,897.75 | | |
| Less: BIR 2306 | 59.91 | | |
| BIR 2307 | 36.19 | VATable Sales | 1,897.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,801.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.03 | VAT Amount | 142.03 |
| TOTAL AMOUNT DUE | 1,943.68 | TOTAL SALES | 2,039.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2880/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489540988670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-077-3 | Premise Address | : PANGPNAG GUADALUPE | | |
| Account ID | : 4895620000-9 | | | | |
| Customer Name | : GABUCAN,MIGUEL | TOTAL AMOUNT DUE | : 4,816.80 | Overdue Bill | : 1 |
| Meter Number | : 230335DS6 | | | | |
| 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

*48956200009* BC13/133.1/2880/0/10/04-19-2016/3 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079104334129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507223

*07956200005*

Date : 04-19-2016

BC13/133.1/2930/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795620000-5

Collection Ref. Code : 1807-62-989-9

Customer Information----------

Name : ARLOU,RAFAELA

Premise Address : ANDRES ABELLANA ST BK,CHAPEL GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095024 | Pole No | : | 0135850 |
| Serial No | : | 84404222 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 704 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 624 |
| 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 | | 567.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | - 100.71 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.49 |
| CURRENT BILL - APRIL 2016 | | 739.77 |
| TOTAL AMOUNT DUE | | 1,306.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 613.00

Your monthly electricity consumption chart

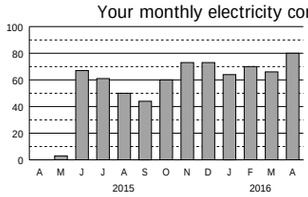


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.77 | | |
| Less : VAT | 50.53 | | |
| Amount Net of VAT | 689.24 | | |
| Less: BIR 2306 | 21.37 | | |
| BIR 2307 | 13.02 | VATable Sales | 689.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.53 | VAT Amount | 50.53 |
| TOTAL AMOUNT DUE | 705.38 | TOTAL SALES | 739.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2930/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079104334129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-989-9 | Premise Address | : ANDRES ABELLANA ST BK,CHAPEL GUADALUPE | | |
| Account ID | : 0795620000-5 | | | | |
| Customer Name | : ARLOU,RAFAELA | TOTAL AMOUNT DUE | : 1,306.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1095024 | | | | |
| 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

*07956200005*

BC13/133.1/2930/0/10/04-19-2016/3

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136607182404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500521

*13688200008*

Date : 04-19-2016

BC13/133.1/2950/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368820000-8

Collection Ref. Code : 1823-69-068-8

Customer Information----------

Name : COLANDOG,JEANNETH M2 I

Premise Address : A ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217044WS6 | Pole No | : | 0135850 |
| Serial No | : | 49604404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15585 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 200 | 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 | | 1,155.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,636.50 | 52.73 |
| Sub-Total | | 68.85 |
| Government Charges | | |
| Franchise Tax - Local | | 11.06 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 9.59 |
| 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 | | 199.92 |
| CURRENT BILL - APRIL 2016 | | 1,674.28 |
| TOTAL AMOUNT DUE | | 2,829.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,481.00

Your monthly electricity consumption chart

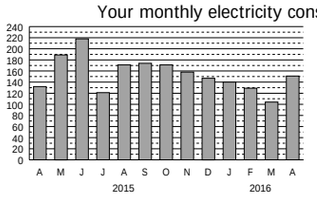


Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,674.28 | | |
| Less : VAT | 116.93 | | |
| Amount Net of VAT | 1,557.35 | | |
| Less: BIR 2306 | 49.33 | | |
| BIR 2307 | 29.71 | VATable Sales | 1,557.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,478.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.93 | VAT Amount | 116.93 |
| TOTAL AMOUNT DUE | 1,595.24 | TOTAL SALES | 1,674.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2950/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136607182404

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-69-068-8 | Premise Address | : A ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 1368820000-8 | | |
| Customer Name | : COLANDOG,JEANNETH M2 I | TOTAL AMOUNT DUE | : 2,829.54 Overdue Bill : 1 |
| Meter Number | : 217044WS6 | | |
| 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

*13688200008* BC13/133.1/2950/0/10/04-19-2016/3 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579483800692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506422

*57956200000*

Date : 04-19-2016

BC13/133.1/2960/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795620000-0

Collection Ref. Code : 1807-63-023-4

Customer Information----------

Name : GABUCAN,DOROTEA

Premise Address : A ABELLANA EXT NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083393 | Pole No | : | 0136002 |
| Serial No | : | 40007088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1941 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | | 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 | | 1,286.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,717.50 | 54.35 |
| Sub-Total | | 66.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.68 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 9.06 |
| 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 | | 156.77 |
| CURRENT BILL - APRIL 2016 | | 1,313.78 |
| TOTAL AMOUNT DUE | | 2,600.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,431.00

Your monthly electricity consumption chart

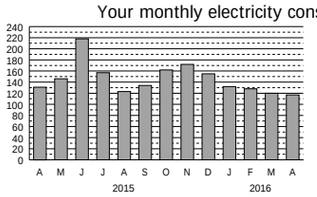


Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,313.78 | | |
| Less : VAT | 92.35 | | |
| Amount Net of VAT | 1,221.43 | | |
| Less: BIR 2306 | 38.94 | | |
| BIR 2307 | 23.31 | VATable Sales | 1,221.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,159.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.35 | VAT Amount | 92.35 |
| TOTAL AMOUNT DUE | 1,251.53 | TOTAL SALES | 1,313.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2960/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579483800692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-023-4 | Premise Address | : A ABELLANA EXT NR CHAPEL | | |
| Account ID | : 5795620000-0 | | | | |
| Customer Name | : GABUCAN,DOROTEA | TOTAL AMOUNT DUE | : 2,600.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1083393 | | | | |
| 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

*57956200000* BC13/133.1/2960/0/10/04-19-2016/3 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036438679334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501213

*03688200009*

Date : 04-19-2016

BC13/133.1/2980/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368820000-9

Collection Ref. Code : 1823-69-065-3

Customer Information----------

Name : COLANDOG,JEANNETH M1 I

Premise Address : A ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375853GS6 | Pole No | : | 0135850 |
| Serial No | : | 2003136053 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16514 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16354 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 200 | 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 | | 1,492.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,492.50 | 29.85 |
| Sub-Total | | 46.93 |
| Government Charges | | |
| Franchise Tax - Local | | 11.52 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 7.01 |
| 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 | | 208.45 |
| CURRENT BILL - APRIL 2016 | | 1,744.37 |
| TOTAL AMOUNT DUE | | 3,236.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,334.00

Your monthly electricity consumption chart

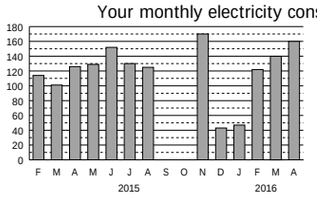


Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,744.37 | | |
| Less : VAT | 120.70 | | |
| Amount Net of VAT | 1,623.67 | | |
| Less: BIR 2306 | 50.92 | | |
| BIR 2307 | 30.95 | VATable Sales | 1,623.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,541.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.70 | VAT Amount | 120.70 |
| TOTAL AMOUNT DUE | 1,662.50 | TOTAL SALES | 1,744.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2980/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036438679334

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-69-065-3 | Premise Address | : A ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 0368820000-9 | | |
| Customer Name | : COLANDOG,JEANNETH M1 I | TOTAL AMOUNT DUE | : 3,236.97 Overdue Bill : 1 |
| Meter Number | : 375853GS6 | | |
| 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

*03688200009* BC13/133.1/2980/0/10/04-19-2016/3 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179616369389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507901

*17956200004*

Date : 04-19-2016

BC13/133.1/3005/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795620000-4

Collection Ref. Code : 1807-62-992-9

Customer Information----------

Name : ROSA,TEODFEDA STA

Premise Address : NEXT 1137E A ABELLANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203104WS6 | Pole No | : | 0136002 |
| Serial No | : | 45410773 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52671 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52157 |
| 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 | | 3,739.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,672.08 |
| Transmission Charge | 0.3552/kWh | 182.57 |
| System Loss Charge | 0.8598/kWh | 441.94 |
| Sub-Total | | 3,296.59 |
| 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 | 0.1067/kWh | 54.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,739.00 | 74.78 |
| Sub-Total | | 129.67 |
| Government Charges | | |
| Franchise Tax - Local | | 36.76 |
| Value Added Tax | | |
| Generation | | 157.96 |
| Transmission | | 4.07 |
| System Loss | | 24.83 |
| Distribution | | 177.09 |
| Others | | 19.97 |
| 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 | | 665.55 |
| CURRENT BILL - APRIL 2016 | | 5,567.52 |
| TOTAL AMOUNT DUE | | 9,306.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,600.00

Your monthly electricity consumption chart

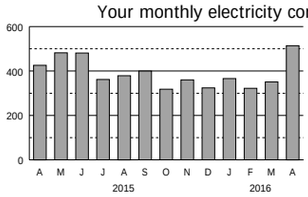


Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,567.52 | | |
| Less : VAT | 383.92 | | |
| Amount Net of VAT | 5,183.60 | | |
| Less: BIR 2306 | 162.01 | | |
| BIR 2307 | 98.77 | VATable Sales | 5,183.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,922.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 383.92 | VAT Amount | 383.92 |
| TOTAL AMOUNT DUE | 5,306.74 | TOTAL SALES | 5,567.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3005/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179616369389

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-992-9 | Premise Address | : NEXT 1137E A ABELLANA | | |
| Account ID | : 1795620000-4 | | | | |
| Customer Name | : ROSA,TEODFEDA STA | TOTAL AMOUNT DUE | : 9,306.76 | Overdue Bill | : 1 |
| Meter Number | : 203104WS6 | | | | |
| 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

*17956200004* BC13/133.1/3005/0/10/04-19-2016/3 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069853382532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501464

*06956200007*

Date : 04-19-2016

BC13/133.1/3520/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695620000-7

Collection Ref. Code : 1807-62-944-9

Customer Information----------

Name : TAN,BIENVENIDO L

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342345GS6 | Pole No | : | 0136002 |
| Serial No | : | 41915127 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49445 |
| 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 | | 2,710.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,214.60 |
| Transmission Charge | 0.3552/kWh | 151.32 |
| System Loss Charge | 0.8598/kWh | 366.27 |
| Sub-Total | | 2,732.19 |
| 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 | 0.1067/kWh | 45.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,910.50 | 118.21 |
| Sub-Total | | 163.70 |
| Government Charges | | |
| Franchise Tax - Local | | 30.90 |
| Value Added Tax | | |
| Generation | | 130.92 |
| Transmission | | 3.37 |
| System Loss | | 20.56 |
| Distribution | | 146.87 |
| Others | | 23.35 |
| 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 | | 558.91 |
| CURRENT BILL - APRIL 2016 | | 4,678.72 |
| TOTAL AMOUNT DUE | | 7,389.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,200.00

Your monthly electricity consumption chart

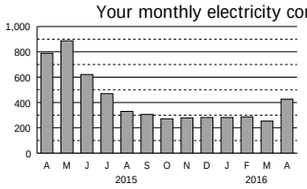


Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,678.72 | | |
| Less : VAT | 325.07 | | |
| Amount Net of VAT | 4,353.65 | | |
| Less: BIR 2306 | 137.14 | | |
| BIR 2307 | 83.01 | VATable Sales | 4,353.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,133.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 325.07 | VAT Amount | 325.07 |
| TOTAL AMOUNT DUE | 4,458.57 | TOTAL SALES | 4,678.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3520/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069853382532

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-944-9 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 0695620000-7 | | | | |
| Customer Name | : TAN,BIENVENIDO L | TOTAL AMOUNT DUE | : 7,389.16 | Overdue Bill | : 1 |
| Meter Number | : 342345GS6 | | | | |
| 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

*06956200007* BC13/133.1/3520/0/10/04-19-2016/3 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469074613308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500830

*46956200003*

Date : 04-19-2016

BC13/133.1/3660/0119244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695620000-3

Collection Ref. Code : 1807-62-959-7

Customer Information----------

Name : KAPUNGAN,GENOVEVA O

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139970WS6 | Pole No | : | 0119244 |
| Serial No | : | 56128378 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28886 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 0 | 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 | | 1,958.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,958.50 | 39.17 |
| Sub-Total | | 59.68 |
| Government Charges | | |
| Franchise Tax - Local | | 13.84 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 8.82 |
| 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 | | 250.45 |
| CURRENT BILL - APRIL 2016 | | 2,095.92 |
| TOTAL AMOUNT DUE | | 4,054.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,152.00

Your monthly electricity consumption chart

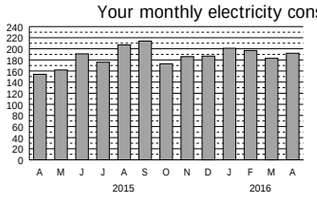


Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,095.92 | | |
| Less : VAT | 145.13 | | |
| Amount Net of VAT | 1,950.79 | | |
| Less: BIR 2306 | 61.24 | | |
| BIR 2307 | 37.19 | VATable Sales | 1,950.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,852.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.13 | VAT Amount | 145.13 |
| TOTAL AMOUNT DUE | 1,997.49 | TOTAL SALES | 2,095.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3660/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469074613308

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-959-7 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 4695620000-3 | | | | |
| Customer Name | : KAPUNGAN,GENOVEVA O | TOTAL AMOUNT DUE | : 4,054.45 | Overdue Bill | : 1 |
| Meter Number | : 139970WS6 | | | | |
| 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

*46956200003* BC13/133.1/3660/0/10/04-19-2016/3 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440790698848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503580

*44029200001*

Date : 04-19-2016

BC13/133.1/3790/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402920000-1

Collection Ref. Code : 1841-27-110-1

Customer Information----------

Name : MONTES,SHADD A

Premise Address : 1137-E ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355777GS6 | Pole No | : | 0119804 |
| Serial No | : | 2002113477 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16301 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 250 | 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 | | 1,137.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | 37.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.06 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 5.73 |
| 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 | | 182.05 |
| CURRENT BILL - APRIL 2016 | | 1,523.22 |
| TOTAL AMOUNT DUE | | 2,660.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,251.00

Your monthly electricity consumption chart

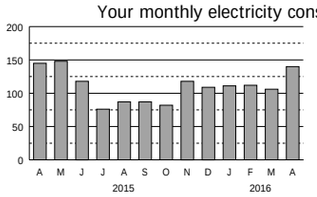


Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,523.22 | | |
| Less : VAT | 105.30 | | |
| Amount Net of VAT | 1,417.92 | | |
| Less: BIR 2306 | 44.42 | | |
| BIR 2307 | 27.02 | VATable Sales | 1,417.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,346.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.30 | VAT Amount | 105.30 |
| TOTAL AMOUNT DUE | 1,451.78 | TOTAL SALES | 1,523.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3790/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440790698848

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-27-110-1 | Premise Address | : 1137-E ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY |
| Account ID | : 4402920000-1 | | |
| Customer Name | : MONTES,SHADD A | TOTAL AMOUNT DUE | : 2,660.29 |
| Meter Number | : 355777GS6 | | |
| 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 _____

*44029200001* BC13/133.1/3790/0/10/04-19-2016/3 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312619472062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506143

*31228200007*

Date : 04-19-2016

BC13/133.1/3800/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122820000-7

Collection Ref. Code : 1837-54-836-6

Customer Information----------

Name : ESPINOSA,SUZZETTE G

Premise Address : 1137-E ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449122GS6 | Pole No | : | 0119804 |
| Serial No | : | 80492315 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35005 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34922 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 290 | 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 | | 986.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| 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 | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 986.50 | 19.73 |
| Sub-Total | | 28.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.17 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 4.17 |
| 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 | | 109.45 |
| CURRENT BILL - APRIL 2016 | | 932.72 |
| TOTAL AMOUNT DUE | | 1,919.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 917.00

Your monthly electricity consumption chart

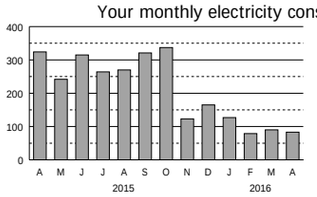


Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 932.72 | | |
| Less : VAT | 63.74 | | |
| Amount Net of VAT | 868.98 | | |
| Less: BIR 2306 | 27.12 | | |
| BIR 2307 | 16.59 | VATable Sales | 868.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 825.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.74 | VAT Amount | 63.74 |
| TOTAL AMOUNT DUE | 889.01 | TOTAL SALES | 932.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3800/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312619472062

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-54-836-6 | Premise Address | : 1137-E ANDRES ABELLANA EXT,GUADALUPE | | |
| Account ID | : 3122820000-7 | | | | |
| Customer Name | : ESPINOSA,SUZZETTE G | TOTAL AMOUNT DUE | : 1,919.07 | Overdue Bill | : 1 |
| Meter Number | : 449122GS6 | | | | |
| 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

*31228200007* BC13/133.1/3800/0/10/04-19-2016/3 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971724316560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502582

*97167559976*

Date : 04-19-2016

BC13/133.1/3805/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716755997-6

Collection Ref. Code : 1853-95-353-9

Customer Information----------

Name : GABUCAN,LOVELY MAE DIAGO

Premise Address : 1137-E ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564675 GS6 | Pole No | : | 0119804 |
| Serial No | : | 26320427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3525 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3438 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 433 | 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 | | 771.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 771.50 | 15.43 |
| Sub-Total | | - 65.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.69 |
| 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 | | 105.47 |
| CURRENT BILL - APRIL 2016 | | 851.62 |
| TOTAL AMOUNT DUE | | 1,623.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 745.00

Your monthly electricity consumption chart

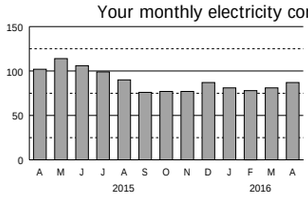


Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 851.62 | | |
| Less : VAT | 58.42 | | |
| Amount Net of VAT | 793.20 | | |
| Less: BIR 2306 | 24.69 | | |
| BIR 2307 | 15.04 | VATable Sales | 793.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.42 | VAT Amount | 58.42 |
| TOTAL AMOUNT DUE | 811.89 | TOTAL SALES | 851.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3805/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971724316560

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-95-353-9 | Premise Address | : 1137-E ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY |
| Account ID | : 9716755997-6 | | |
| Customer Name | : GABUCAN,LOVELY MAE DIAGO | TOTAL AMOUNT DUE | : 1,623.06 |
| Meter Number | : 564675 GS6 | | |
| 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 _____

*97167559976*

BC13/133.1/3805/0/10/04-19-2016/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223841637779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512965

*22370305405*

Date : 04-19-2016

BC13/133.1/3845/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237030540-5

Collection Ref. Code : 1849-42-020-3

Customer Information----------

Name : ELARCOSA,JOSEPHINE BASANEZ

Premise Address : 1137-F ANDRES ABELLANA EXT.,CENTRAL PANGPANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272370GS6 | Pole No | : | 0119804 |
| Serial No | : | 47546655 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20024 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 222 | 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 | | 1,722.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,722.50 | 34.45 |
| Sub-Total | | 53.57 |
| Government Charges | | |
| Franchise Tax - Local | | 12.89 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.98 |
| 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 | | 233.29 |
| CURRENT BILL - APRIL 2016 | | 1,952.06 |
| TOTAL AMOUNT DUE | | 3,674.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,915.00

Your monthly electricity consumption chart

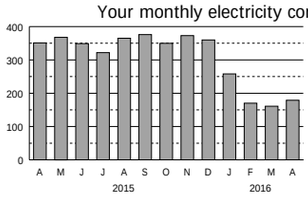


Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,952.06 | | |
| Less : VAT | 135.12 | | |
| Amount Net of VAT | 1,816.94 | | |
| Less: BIR 2306 | 56.99 | | |
| BIR 2307 | 34.63 | VATable Sales | 1,816.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,725.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.12 | VAT Amount | 135.12 |
| TOTAL AMOUNT DUE | 1,860.44 | TOTAL SALES | 1,952.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3845/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223841637779

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-42-020-3 | Premise Address | : 1137-F ANDRES ABELLANA EXT.,CENTRAL PANGPANG | | |
| Account ID | : 2237030540-5 | | | | |
| Customer Name | : ELARCOSA,JOSEPHINE BASANEZ | TOTAL AMOUNT DUE | : 3,674.40 | Overdue Bill | : 1 |
| Meter Number | : 272370GS6 | | | | |
| 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

*22370305405*

BC13/133.1/3845/0/10/04-19-2016/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238261843883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502513

*23898200003*

Date : 04-19-2016

BC13/133.1/3870/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389820000-3

Collection Ref. Code : 1839-50-485-4

Customer Information----------

Name : VALPARAISO,MARIVIC D

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414826GS6 | Pole No | : | 0119503 |
| Serial No | : | 67058698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26195 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26042 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 220 | 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 | | 1,988.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,988.50 | 39.77 |
| Sub-Total | | 56.11 |
| Government Charges | | |
| Franchise Tax - Local | | 11.10 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 8.07 |
| 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 | | 200.79 |
| CURRENT BILL - APRIL 2016 | | 1,680.97 |
| TOTAL AMOUNT DUE | | 3,669.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,580.00

Your monthly electricity consumption chart

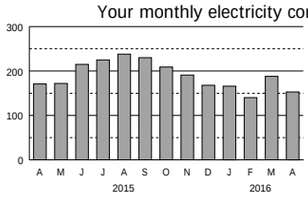


Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,680.97 | | |
| Less : VAT | 116.81 | | |
| Amount Net of VAT | 1,564.16 | | |
| Less: BIR 2306 | 49.27 | | |
| BIR 2307 | 29.83 | VATable Sales | 1,564.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,485.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.81 | VAT Amount | 116.81 |
| TOTAL AMOUNT DUE | 1,601.87 | TOTAL SALES | 1,680.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3870/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238261843883

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-50-485-4 | Premise Address | : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 2389820000-3 | | |
| Customer Name | : VALPARAISO,MARIVIC D | TOTAL AMOUNT DUE | : 3,669.65 |
| Meter Number | : 414826GS6 | | |
| 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

*23898200003* BC13/133.1/3870/0/10/04-19-2016/3 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099682791381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518752

*09956200001*

Date : 04-19-2016

BC13/133.1/4060/0112510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995620000-1

Collection Ref. Code : 1807-63-104-4

Customer Information----------

Name : JACALAN,VALERIANO

Premise Address : 1137H ANDRES ABELLANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448199GS6 | Pole No | : | 0112510 |
| Serial No | : | 98601206 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25002 |
| 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 | | 448.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 448.50 | 8.97 |
| Sub-Total | | - 112.61 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| 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 | | 73.43 |
| CURRENT BILL - APRIL 2016 | | 568.70 |
| TOTAL AMOUNT DUE | | 1,017.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 566.00

Your monthly electricity consumption chart

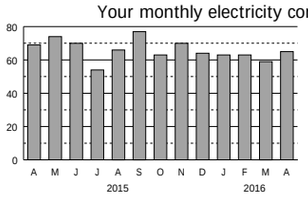


Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.70 | | |
| Less : VAT | 38.75 | | |
| Amount Net of VAT | 529.95 | | |
| Less: BIR 2306 | 16.39 | | |
| BIR 2307 | 9.98 | VATable Sales | 529.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 503.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.75 | VAT Amount | 38.75 |
| TOTAL AMOUNT DUE | 542.33 | TOTAL SALES | 568.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4060/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099682791381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-104-4 | Premise Address | : 1137H ANDRES ABELLANA | | |
| Account ID | : 0995620000-1 | | | | |
| Customer Name | : JACALAN,VALERIANO | TOTAL AMOUNT DUE | : 1,017.00 | Overdue Bill | : 1 |
| Meter Number | : 448199GS6 | | | | |
| 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

*09956200001* BC13/133.1/4060/0/10/04-19-2016/3 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498853089558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517851

*49861439260*

Date : 04-19-2016

BC13/133.1/4063/0112510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986143926-0

Collection Ref. Code : 1857-42-953-2

Customer Information----------

Name : JACALAN,EFREN CABALLERO

Premise Address : 1137-H ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260133 GS6 | Pole No | : | 0112510 |
| Serial No | : | 48047886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6242 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 675 | 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 | | 2,425.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| 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 | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,425.00 | 48.50 |
| Sub-Total | | 83.63 |
| Government Charges | | |
| Franchise Tax - Local | | 23.55 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 12.86 |
| 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 | | 426.28 |
| CURRENT BILL - APRIL 2016 | | 3,566.35 |
| TOTAL AMOUNT DUE | | 5,991.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,494.37

Your monthly electricity consumption chart

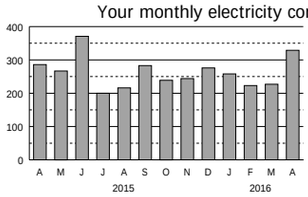


Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,566.35 | | |
| Less : VAT | 246.00 | | |
| Amount Net of VAT | 3,320.35 | | |
| Less: BIR 2306 | 103.79 | | |
| BIR 2307 | 63.27 | VATable Sales | 3,320.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,153.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.00 | VAT Amount | 246.00 |
| TOTAL AMOUNT DUE | 3,399.29 | TOTAL SALES | 3,566.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4063/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498853089558

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-42-953-2 | Premise Address | : 1137-H ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY |
| Account ID | : 4986143926-0 | | |
| Customer Name | : JACALAN,EFREN CABALLERO | TOTAL AMOUNT DUE | : 5,991.37 |
| Meter Number | : 260133 GS6 | | |
| 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 _____

*49861439260*

BC13/133.1/4063/0/10/04-19-2016/3

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672500094633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502953

*67218200003*

Date : 04-19-2016

BC13/133.1/4090/0094010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721820000-3

Collection Ref. Code : 1837-50-884-4

Customer Information----------

Name : JACALAN,CONSOLACION M M2 TM

Premise Address : ROSE HOMES A ABELLANA EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448116GS6 | Pole No | : | 0094010 |
| Serial No | : | 98598739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9133 |
| 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 | | 1,921.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,921.50 | 38.43 |
| Sub-Total | | 64.80 |
| Government Charges | | |
| Franchise Tax - Local | | 17.71 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| 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 | | 320.50 |
| CURRENT BILL - APRIL 2016 | | 2,681.19 |
| TOTAL AMOUNT DUE | | 4,602.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,995.00

Your monthly electricity consumption chart

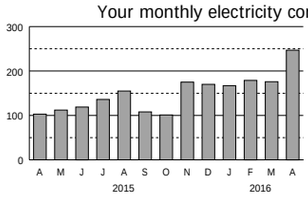


Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,681.19 | | |
| Less : VAT | 185.11 | | |
| Amount Net of VAT | 2,496.08 | | |
| Less: BIR 2306 | 78.11 | | |
| BIR 2307 | 47.57 | VATable Sales | 2,496.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,370.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.11 | VAT Amount | 185.11 |
| TOTAL AMOUNT DUE | 2,555.51 | TOTAL SALES | 2,681.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4090/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672500094633

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-50-884-4 | Premise Address | : ROSE HOMES A ABELLANA EX | | |
| Account ID | : 6721820000-3 | | | | |
| Customer Name | : JACALAN,CONSOLACION M M2 TM | TOTAL AMOUNT DUE | : 4,602.69 | Overdue Bill | : 1 |
| Meter Number | : 448116GS6 | | | | |
| 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

*67218200003* BC13/133.1/4090/0/10/04-19-2016/3 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799378303620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517701

*79956200004*

Date : 04-19-2016

BC13/133.1/4145/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995620000-4

Collection Ref. Code : 1807-63-134-6

Customer Information----------

Name : PILAR,FRANCOIS G

Premise Address : 2381 ANDRES ABELLANA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448108GS6 | Pole No | : | 0112524 |
| Serial No | : | 58571860 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20533 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 280 | 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 | | 1,321.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,475.50 | 49.51 |
| Sub-Total | | 65.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 9.20 |
| 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 | | 199.50 |
| CURRENT BILL - APRIL 2016 | | 1,670.64 |
| TOTAL AMOUNT DUE | | 2,992.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,154.00

Your monthly electricity consumption chart

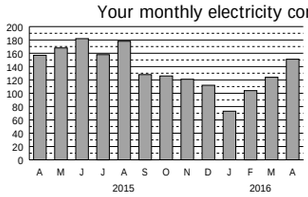


Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,670.64 | | |
| Less : VAT | 116.54 | | |
| Amount Net of VAT | 1,554.10 | | |
| Less: BIR 2306 | 49.17 | | |
| BIR 2307 | 29.64 | VATable Sales | 1,554.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,475.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.54 | VAT Amount | 116.54 |
| TOTAL AMOUNT DUE | 1,591.83 | TOTAL SALES | 1,670.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4145/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799378303620

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-134-6 | Premise Address | : 2381 ANDRES ABELLANA ST,GUADALUPE | | |
| Account ID | : 7995620000-4 | | | | |
| Customer Name | : PILAR,FRANCOIS G | TOTAL AMOUNT DUE | : 2,992.21 | Overdue Bill | : 1 |
| Meter Number | : 448108GS6 | | | | |
| 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

*79956200004* BC13/133.1/4145/0/10/04-19-2016/3 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794899066552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514958

*79489251045*

Date : 04-19-2016

BC13/133.1/4150/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948925104-5

Collection Ref. Code : 1859-48-515-4

Customer Information----------

Name : RAGAY,MARILOU CANIAL

Premise Address : 2543 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058760 | Pole No | : | 0112524 |
| Serial No | : | 121542213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1712 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1573 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 222 | 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 | | 1,284.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,285.00 | 25.70 |
| Sub-Total | | 40.54 |
| Government Charges | | |
| Franchise Tax - Local | | 10.01 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.20 |
| CURRENT BILL - APRIL 2016 | | 1,515.95 |
| TOTAL AMOUNT DUE | | 2,800.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,344.00

Your monthly electricity consumption chart

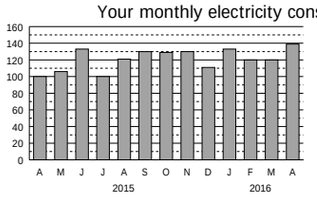


Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,515.95 | | |
| Less : VAT | 104.95 | | |
| Amount Net of VAT | 1,411.00 | | |
| Less: BIR 2306 | 44.27 | | |
| BIR 2307 | 26.90 | VATable Sales | 1,411.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,339.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.95 | VAT Amount | 104.95 |
| TOTAL AMOUNT DUE | 1,444.78 | TOTAL SALES | 1,515.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4150/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794899066552

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-48-515-4 | Premise Address | : 2543 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY |
| Account ID | : 7948925104-5 | | |
| Customer Name | : RAGAY,MARILOU CANIAL | TOTAL AMOUNT DUE | : 2,800.94 |
| Meter Number | : MTR1058760 | | |
| 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 _____

*79489251045*

BC13/133.1/4150/0/10/04-19-2016/3

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258623058832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514629

*25862341143*

Date : 04-19-2016

BC13/133.1/4155/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586234114-3

Collection Ref. Code : 1855-44-761-4

Customer Information----------

Name : JACALAN,ARACELI CABANEZ

Premise Address : 2387 ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011573 | Pole No | : | 0112524 |
| Serial No | : | 83349926 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1250 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 478.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,000.00 | 20.00 |
| Sub-Total | | 25.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.16 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 3.60 |
| 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 | | 73.64 |
| CURRENT BILL - APRIL 2016 | | 627.79 |
| TOTAL AMOUNT DUE | | 1,106.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 521.00

Your monthly electricity consumption chart

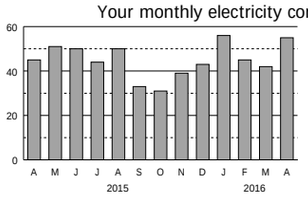


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 627.79 | | |
| Less : VAT | 43.27 | | |
| Amount Net of VAT | 584.52 | | |
| Less: BIR 2306 | 18.40 | | |
| BIR 2307 | 11.17 | VATable Sales | 584.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 554.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.27 | VAT Amount | 43.27 |
| TOTAL AMOUNT DUE | 598.22 | TOTAL SALES | 627.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4155/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258623058832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-44-761-4 | Premise Address | : 2387 ANDRES ABELLANA EXT.,GUADALUPE | | |
| Account ID | : 2586234114-3 | | | | |
| Customer Name | : JACALAN,ARACELI CABANEZ | TOTAL AMOUNT DUE | : 1,106.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1011573 | | | | |
| 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 _____

*25862341143*

BC13/133.1/4155/0/10/04-19-2016/3

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585460054590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509573

*58588200004*

Date : 04-19-2016

BC13/133.1/4180/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858820000-4

Collection Ref. Code : 1823-61-272-5

Customer Information----------

Name : JACALAN,ERLINDA L

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141895WS6 | Pole No | : | 0112545 |
| Serial No | : | 59555608 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7732 |
| 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 | | 429.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 429.50 | 8.59 |
| Sub-Total | | - 118.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.24 |
| 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 | | 76.72 |
| CURRENT BILL - APRIL 2016 | | 593.86 |
| TOTAL AMOUNT DUE | | 1,023.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 453.00

Your monthly electricity consumption chart

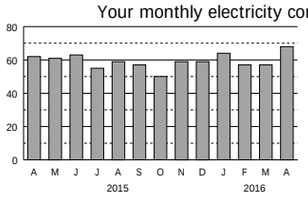


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.86 | | |
| Less : VAT | 40.44 | | |
| Amount Net of VAT | 553.42 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.42 | VATable Sales | 553.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.44 | VAT Amount | 40.44 |
| TOTAL AMOUNT DUE | 566.30 | TOTAL SALES | 593.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4180/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585460054590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-272-5 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 5858820000-4 | | | | |
| Customer Name | : JACALAN,ERLINDA L | TOTAL AMOUNT DUE | : 1,023.13 | Overdue Bill | : 1 |
| Meter Number | : 141895WS6 | | | | |
| 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

*58588200004* BC13/133.1/4180/0/10/04-19-2016/3 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399979232112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518617

*39956200008*

Date : 04-19-2016

BC13/133.1/4220/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995620000-8

Collection Ref. Code : 1807-63-119-2

Customer Information----------

Name : LABISTE,GENARO -M1

Premise Address : A ABELLANA ST,OPP SAL FERNANDEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448141GS6 | Pole No | : | 0112545 |
| Serial No | : | 96161983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13733 |
| 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 | | 582.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 582.50 | 11.65 |
| Sub-Total | | - 97.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.39 |
| 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 | | 91.23 |
| CURRENT BILL - APRIL 2016 | | 722.05 |
| TOTAL AMOUNT DUE | | 1,304.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 535.00

Your monthly electricity consumption chart

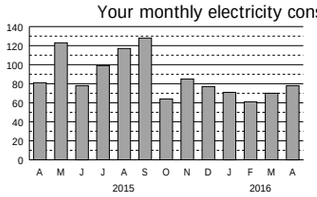


Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.05 | | |
| Less : VAT | 49.34 | | |
| Amount Net of VAT | 672.71 | | |
| Less: BIR 2306 | 20.88 | | |
| BIR 2307 | 12.71 | VATable Sales | 672.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.34 | VAT Amount | 49.34 |
| TOTAL AMOUNT DUE | 688.46 | TOTAL SALES | 722.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4220/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399979232112

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-63-119-2 | Premise Address | : A ABELLANA ST,OPP SAL FERNANDEZ |
| Account ID | : 3995620000-8 | | |
| Customer Name | : LABISTE,GENARO -M1 | TOTAL AMOUNT DUE | : 1,304.36 |
| Meter Number | : 448141GS6 | | |
| 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

*39956200008* BC13/133.1/4220/0/10/04-19-2016/3 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157813469765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512768

*15720628377*

Date : 04-19-2016

BC13/133.1/4270/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572062837-7

Collection Ref. Code : 1853-79-476-7

Customer Information----------

Name : UMALI,ANGELITA BACLAYON

Premise Address : 1161 J ANDREA ABELLA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560364 GS6 | Pole No | : | 0135864 |
| Serial No | : | 51400247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1385 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1328 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 332 | 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 | | 282.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 283.00 | 5.66 |
| Sub-Total | | - 154.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.25 |
| 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 | | 59.66 |
| CURRENT BILL - APRIL 2016 | | 438.89 |
| TOTAL AMOUNT DUE | | 721.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 450.00

Your monthly electricity consumption chart

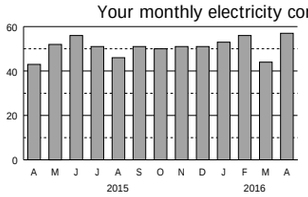


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.89 | | |
| Less : VAT | 29.66 | | |
| Amount Net of VAT | 409.23 | | |
| Less: BIR 2306 | 12.60 | | |
| BIR 2307 | 7.64 | VATable Sales | 409.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.66 | VAT Amount | 29.66 |
| TOTAL AMOUNT DUE | 418.65 | TOTAL SALES | 438.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4270/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157813469765

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-79-476-7 | Premise Address | : 1161 J ANDREA ABELLA EXT,GUADALUPE,CEBU CITY | | |
| Account ID | : 1572062837-7 | | | | |
| Customer Name | : UMALI,ANGELITA BACLAYON | TOTAL AMOUNT DUE | : 721.68 | Overdue Bill | : 1 |
| Meter Number | : 560364 GS6 | | | | |
| 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

*15720628377* BC13/133.1/4270/0/10/04-19-2016/3 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126981338591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515526

*12639200000*

Date : 04-19-2016

BC13/133.1/4272/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263920000-0

Collection Ref. Code : 1833-63-287-7

Customer Information----------

Name : GO,ALMA B

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464347GS6 | Pole No | : | 0135864 |
| Serial No | : | 53793324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6466 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 834.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 834.50 | 16.69 |
| Sub-Total | | - 28.08 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| 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 | | 120.06 |
| CURRENT BILL - APRIL 2016 | | 987.37 |
| TOTAL AMOUNT DUE | | 1,821.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 863.00

Your monthly electricity consumption chart

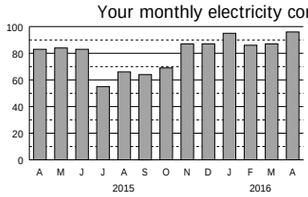


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 987.37 | | |
| Less : VAT | 67.84 | | |
| Amount Net of VAT | 919.53 | | |
| Less: BIR 2306 | 28.64 | | |
| BIR 2307 | 17.48 | VATable Sales | 919.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 873.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.84 | VAT Amount | 67.84 |
| TOTAL AMOUNT DUE | 941.25 | TOTAL SALES | 987.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4272/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126981338591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-287-7 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 1263920000-0 | | | | |
| Customer Name | : GO,ALMA B | TOTAL AMOUNT DUE | : 1,821.79 | Overdue Bill | : 1 |
| Meter Number | : 464347GS6 | | | | |
| 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

*12639200000* BC13/133.1/4272/0/10/04-19-2016/3 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457189565815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513253

*45753186456*

Date : 04-19-2016

BC13/133.1/4285/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575318645-6

Collection Ref. Code : 1855-63-065-6

Customer Information----------

Name : PLACIO,MARECIL BACLAYON

Premise Address : 1161 - J. ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012235 EFS6 | Pole No | : | 0135864 |
| Serial No | : | 121433727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 784 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 116 | 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 | | 397.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 397.50 | 7.95 |
| Sub-Total | | - 152.05 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.29 |
| 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 | | 20.77 |
| CURRENT BILL - APRIL 2016 | | 114.87 |
| TOTAL AMOUNT DUE | | 512.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 200.00

Your monthly electricity consumption chart

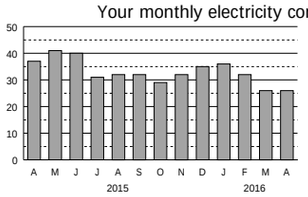


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.87 | | |
| Less : VAT | 7.68 | | |
| Amount Net of VAT | 107.19 | | |
| Less: BIR 2306 | 3.31 | | |
| BIR 2307 | 1.90 | 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 | 7.68 | VAT Amount | 7.68 |
| TOTAL AMOUNT DUE | 109.66 | TOTAL SALES | 114.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4285/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457189565815

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-065-6 | Premise Address | : 1161 - J. ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY | | |
| Account ID | : 4575318645-6 | | | | |
| Customer Name | : PLACIO,MARECIL BACLAYON | TOTAL AMOUNT DUE | : 512.47 | Overdue Bill | : 2 |
| Meter Number | : 012235 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 _____

*45753186456*

BC13/133.1/4285/0/10/04-19-2016/3

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989360175548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514059

*98965312576*

Date : 04-19-2016

BC13/133.1/4290/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896531257-6

Collection Ref. Code : 1853-77-581-9

Customer Information----------

Name : UMPAD,JOECELYN REGALA

Premise Address : 1161-H ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561610 GS6 | Pole No | : | 0135864 |
| Serial No | : | 89510679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6451 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 1500 | 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 | | 1,792.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,998.00 | 79.96 |
| Sub-Total | | 99.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.37 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 13.52 |
| 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 | | 241.67 |
| CURRENT BILL - APRIL 2016 | | 2,024.72 |
| TOTAL AMOUNT DUE | | 3,817.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,205.00

Your monthly electricity consumption chart

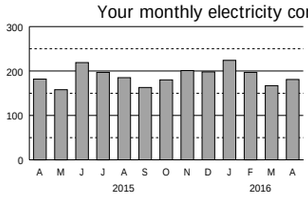


Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,024.72 | | |
| Less : VAT | 142.07 | | |
| Amount Net of VAT | 1,882.65 | | |
| Less: BIR 2306 | 59.90 | | |
| BIR 2307 | 35.93 | VATable Sales | 1,882.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,786.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.07 | VAT Amount | 142.07 |
| TOTAL AMOUNT DUE | 1,928.89 | TOTAL SALES | 2,024.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4290/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989360175548

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-77-581-9 | Premise Address | : 1161-H ANDRES ABELLANA,GUADALUPE, CEBU CITY |
| Account ID | : 9896531257-6 | | |
| Customer Name | : UMPAD,JOECELYN REGALA | TOTAL AMOUNT DUE | : 3,817.61 |
| Meter Number | : 561610 GS6 | | |
| 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

*98965312576* BC13/133.1/4290/0/10/04-19-2016/3 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396300151610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*39673865067*

BILLING STATEMENT

1004516805

Date : 04-19-2016

BC13/133.1/4295/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967386506-7

Collection Ref. Code : 1855-77-137-3

Customer Information----------

Name : GABUCAN,HERBERT MORALES

Premise Address : 1161-H ANDRES ABELLANA EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281519 GS6 | Pole No | : | 0135864 |
| Serial No | : | 45228919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6330 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6111 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 118 | 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 | | 1,985.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| 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 | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,360.50 | 87.21 |
| Sub-Total | | 110.60 |
| Government Charges | | |
| Franchise Tax - Local | | 16.10 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 15.20 |
| 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 | | 291.02 |
| CURRENT BILL - APRIL 2016 | | 2,437.82 |
| TOTAL AMOUNT DUE | | 4,423.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,375.00

Your monthly electricity consumption chart

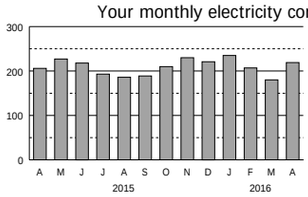


Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,437.82 | | |
| Less : VAT | 170.59 | | |
| Amount Net of VAT | 2,267.23 | | |
| Less: BIR 2306 | 71.93 | | |
| BIR 2307 | 43.26 | VATable Sales | 2,267.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,152.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.59 | VAT Amount | 170.59 |
| TOTAL AMOUNT DUE | 2,322.63 | TOTAL SALES | 2,437.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4295/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396300151610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-137-3 | Premise Address | : 1161-H ANDRES ABELLANA EXT. | | |
| Account ID | : 3967386506-7 | | | | |
| Customer Name | : GABUCAN,HERBERT MORALES | TOTAL AMOUNT DUE | : 4,423.38 | Overdue Bill | : 1 |
| Meter Number | : 281519 GS6 | | | | |
| 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 _____

*39673865067*

BC13/133.1/4295/0/10/04-19-2016/3

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810197942174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505178

*81066200007*

Date : 04-19-2016

BC13/133.1/4300/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106620000-7

Collection Ref. Code : 1807-63-263-6

Customer Information----------

Name : SABAY,DELFIN LABISTE

Premise Address : 1161H A ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555181 GS6 | Pole No | : | 0135822 |
| Serial No | : | 56968579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11422 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11171 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 1435 | 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 | | 2,587.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| 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 | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,588.00 | 51.76 |
| Sub-Total | | 78.56 |
| Government Charges | | |
| Franchise Tax - Local | | 18.09 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 11.60 |
| 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 | | 327.30 |
| CURRENT BILL - APRIL 2016 | | 2,738.86 |
| TOTAL AMOUNT DUE | | 5,326.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,817.00

Your monthly electricity consumption chart

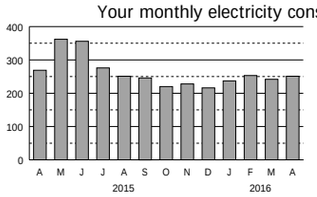


Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,738.86 | | |
| Less : VAT | 189.64 | | |
| Amount Net of VAT | 2,549.22 | | |
| Less: BIR 2306 | 80.00 | | |
| BIR 2307 | 48.59 | VATable Sales | 2,549.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,420.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.64 | VAT Amount | 189.64 |
| TOTAL AMOUNT DUE | 2,610.27 | TOTAL SALES | 2,738.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4300/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810197942174

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-263-6 | Premise Address | : 1161H A ABELLANA ST | | |
| Account ID | : 8106620000-7 | | | | |
| Customer Name | : SABAY,DELFIN LABISTE | TOTAL AMOUNT DUE | : 5,326.70 | Overdue Bill | : 1 |
| Meter Number | : 555181 GS6 | | | | |
| 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 _____

*81066200007*

BC13/133.1/4300/0/10/04-19-2016/3

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255307565578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512416

*25531485578*

Date : 04-19-2016

BC13/133.1/4310/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553148557-8

Collection Ref. Code : 1849-73-962-5

Customer Information----------

Name : OPLE,SHIRLYN MARIE SELMA

Premise Address : #1161,ANDRES ABELLANA EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102643 | Pole No | : | 0135822 |
| Serial No | : | 129122766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 590 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 68 | 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 | | 345.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 345.50 | 6.91 |
| Sub-Total | | 18.66 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 3.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 141.76 |
| CURRENT BILL - APRIL 2016 | | 1,185.67 |
| TOTAL AMOUNT DUE | | 1,531.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,152.00

Your monthly electricity consumption chart

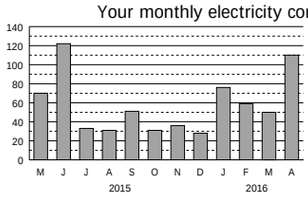


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,185.67 | | |
| Less : VAT | 81.52 | | |
| Amount Net of VAT | 1,104.15 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.03 | VATable Sales | 1,104.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,048.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.52 | VAT Amount | 81.52 |
| TOTAL AMOUNT DUE | 1,130.26 | TOTAL SALES | 1,185.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4310/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255307565578

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-73-962-5 | Premise Address | : #1161,ANDRES ABELLANA EXT. | | |
| Account ID | : 2553148557-8 | | | | |
| Customer Name | : OPLE,SHIRLYN MARIE SELMA | TOTAL AMOUNT DUE | : 1,531.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1102643 | | | | |
| 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 _____

*25531485578*

BC13/133.1/4310/0/10/04-19-2016/3

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107927611708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504272

*10773334692*

Date : 04-19-2016

BC13/133.1/4320/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077333469-2

Collection Ref. Code : 1853-64-293-2

Customer Information----------

Name : VALES,MARJORIE SABAY

Premise Address : 1161-H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555417 GS6 | Pole No | : | 0135822 |
| Serial No | : | 93545361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7051 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6822 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 545 | 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 | | 2,106.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| 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 | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,106.00 | 42.12 |
| Sub-Total | | 66.57 |
| Government Charges | | |
| Franchise Tax - Local | | 16.47 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 9.96 |
| 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 | | 297.98 |
| CURRENT BILL - APRIL 2016 | | 2,493.50 |
| TOTAL AMOUNT DUE | | 4,599.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,207.00

Your monthly electricity consumption chart

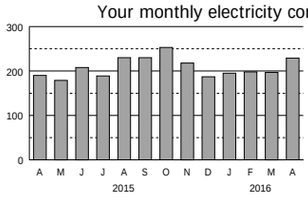


Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,493.50 | | |
| Less : VAT | 172.42 | | |
| Amount Net of VAT | 2,321.08 | | |
| Less: BIR 2306 | 72.75 | | |
| BIR 2307 | 44.24 | VATable Sales | 2,321.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,204.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.42 | VAT Amount | 172.42 |
| TOTAL AMOUNT DUE | 2,376.51 | TOTAL SALES | 2,493.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4320/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107927611708

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-64-293-2 | Premise Address | : 1161-H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY |
| Account ID | : 1077333469-2 | | |
| Customer Name | : VALES,MARJORIE SABAY | TOTAL AMOUNT DUE | : 4,599.72 |
| Meter Number | : 555417 GS6 | | |
| 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 _____

*10773334692* BC13/133.1/4320/0/10/04-19-2016/3 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611240497847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506053

*61128351576*

Date : 04-19-2016

BC13/133.1/4335/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112835157-6

Collection Ref. Code : 1855-90-986-3

Customer Information----------

Name : LABISTE,MARY JANE SUMALPONG

Premise Address : 1161-G ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484884 GS6 | Pole No | : | 0135822 |
| Serial No | : | 57227121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3450 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3328 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 136 | 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 | | 955.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 955.50 | 19.11 |
| Sub-Total | | 32.14 |
| Government Charges | | |
| Franchise Tax - Local | | 8.77 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| 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 | | 158.65 |
| CURRENT BILL - APRIL 2016 | | 1,327.33 |
| TOTAL AMOUNT DUE | | 2,282.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,796.00

Your monthly electricity consumption chart

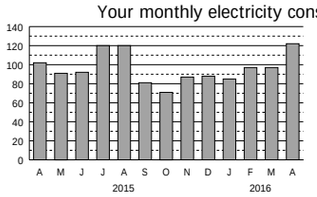


Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.33 | | |
| Less : VAT | 91.75 | | |
| Amount Net of VAT | 1,235.58 | | |
| Less: BIR 2306 | 38.72 | | |
| BIR 2307 | 23.55 | VATable Sales | 1,235.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,173.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.75 | VAT Amount | 91.75 |
| TOTAL AMOUNT DUE | 1,265.06 | TOTAL SALES | 1,327.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4335/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611240497847

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-90-986-3 | Premise Address | : 1161-G ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY |
| Account ID | : 6112835157-6 | | |
| Customer Name | : LABISTE,MARY JANE SUMALPONG | TOTAL AMOUNT DUE | : 2,282.83 |
| Meter Number | : 484884 GS6 | | |
| 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

*61128351576* BC13/133.1/4335/0/10/04-19-2016/3 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098443269250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518403

*09862059525*

Date : 04-19-2016

BC13/133.1/4342/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986205952-5

Collection Ref. Code : 1859-58-419-5

Customer Information----------

Name : GELIG,ELSIE LAGUS

Premise Address : 1161-H ANDRES ABELLANA EXIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018627 | Pole No | : | 0135822 |
| Serial No | : | 121741950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 660 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 136 | 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 | | 238.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 238.50 | 4.77 |
| Sub-Total | | - 162.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.83 |
| CURRENT BILL - APRIL 2016 | | 19.60 |
| TOTAL AMOUNT DUE | | 258.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 354.00

Your monthly electricity consumption chart

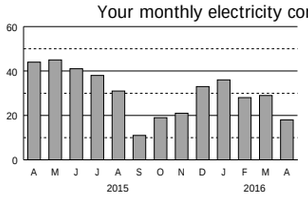


Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.60 | | |
| Less : VAT | 1.18 | | |
| Amount Net of VAT | 18.42 | | |
| Less: BIR 2306 | 0.58 | | |
| BIR 2307 | 0.20 | VATable Sales | 18.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.18 | VAT Amount | 1.18 |
| TOTAL AMOUNT DUE | 18.82 | TOTAL SALES | 19.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4342/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098443269250

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-58-419-5 | Premise Address | : 1161-H ANDRES ABELLANA EXIT,GUADALUPE, CEBU CITY |
| Account ID | : 0986205952-5 | | |
| Customer Name | : GELIG,ELSIE LAGUS | TOTAL AMOUNT DUE | : 258.06 Overdue Bill : 2 |
| Meter Number | : MTR1018627 | | |
| 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 _____

*09862059525* BC13/133.1/4342/0/10/04-19-2016/3 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000487451753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499879

*00051645133*

Date : 04-19-2016

BC13/133.1/4343/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005164513-3

Collection Ref. Code : 1855-24-686-4

Customer Information----------

Name : LABISTE,JERRY ARRO

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568676 GS6 | Pole No | : | 0135822 |
| Serial No | : | 26989259 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2029 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 183 | 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 | | 590.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 590.50 | 11.81 |
| Sub-Total | | - 175.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| 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 | | 49.28 |
| CURRENT BILL - APRIL 2016 | | 342.34 |
| TOTAL AMOUNT DUE | | 932.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 556.00

Your monthly electricity consumption chart

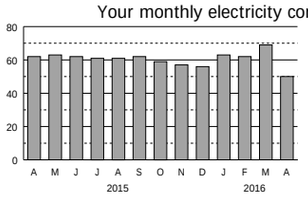


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 342.34 | | |
| Less : VAT | 23.24 | | |
| Amount Net of VAT | 319.10 | | |
| Less: BIR 2306 | 9.90 | | |
| BIR 2307 | 5.91 | VATable Sales | 319.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 303.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.24 | VAT Amount | 23.24 |
| TOTAL AMOUNT DUE | 326.53 | TOTAL SALES | 342.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4343/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000487451753

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-24-686-4 | Premise Address | : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY |
| Account ID | : 0005164513-3 | | |
| Customer Name | : LABISTE,JERRY ARRO | TOTAL AMOUNT DUE | : 932.81 Overdue Bill : 1 |
| Meter Number | : 568676 GS6 | | |
| 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

*00051645133* BC13/133.1/4343/0/10/04-19-2016/3 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879996229306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506508

*87975565794*

Date : 04-19-2016

BC13/133.1/4344/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797556579-4

Collection Ref. Code : 1855-25-863-3

Customer Information----------

Name : LABISTE,PEDRO TAPALES

Premise Address : 2535 B-ANDRES ABELLANO EXT.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004387 | Pole No | : | 0135822 |
| Serial No | : | 89417190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3829 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 300 | 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 | | 1,531.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,531.50 | 30.63 |
| Sub-Total | | 47.29 |
| Government Charges | | |
| Franchise Tax - Local | | 11.24 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.02 |
| 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 | | 203.42 |
| CURRENT BILL - APRIL 2016 | | 1,702.59 |
| TOTAL AMOUNT DUE | | 3,234.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,702.00

Your monthly electricity consumption chart

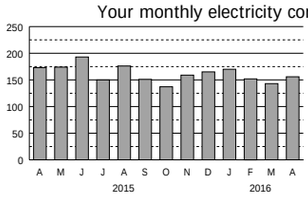


Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,702.59 | | |
| Less : VAT | 117.87 | | |
| Amount Net of VAT | 1,584.72 | | |
| Less: BIR 2306 | 49.72 | | |
| BIR 2307 | 30.21 | VATable Sales | 1,584.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.87 | VAT Amount | 117.87 |
| TOTAL AMOUNT DUE | 1,622.66 | TOTAL SALES | 1,702.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4344/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879996229306

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-25-863-3 | Premise Address | : 2535 B-ANDRES ABELLANO EXT.,GUADALUPE |
| Account ID | : 8797556579-4 | | |
| Customer Name | : LABISTE,PEDRO TAPALES | TOTAL AMOUNT DUE | : 3,234.33 |
| Meter Number | : MTR1004387 | | |
| 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

*87975565794* BC13/133.1/4344/0/10/04-19-2016/3 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860659305591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515040

*86018200005*

Date : 04-19-2016

BC13/133.1/4360/0652914/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601820000-5

Collection Ref. Code : 1835-99-719-8

Customer Information----------

Name : MELENDRES,ALICIA A

Premise Address : UPPER PANGPANG ANDRES,ABELLANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126909WS6 | Pole No | : | 0652914 |
| Serial No | : | 58830655 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16516 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 250 | 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 | | 1,242.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,242.50 | 24.85 |
| Sub-Total | | 39.37 |
| Government Charges | | |
| Franchise Tax - Local | | 9.79 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.90 |
| 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 | | 177.22 |
| CURRENT BILL - APRIL 2016 | | 1,482.97 |
| TOTAL AMOUNT DUE | | 2,725.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,340.00

Your monthly electricity consumption chart

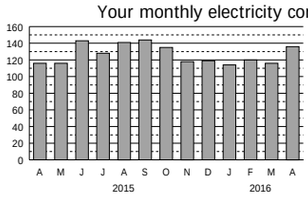


Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,482.97 | | |
| Less : VAT | 102.64 | | |
| Amount Net of VAT | 1,380.33 | | |
| Less: BIR 2306 | 43.28 | | |
| BIR 2307 | 26.31 | VATable Sales | 1,380.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,310.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.64 | VAT Amount | 102.64 |
| TOTAL AMOUNT DUE | 1,413.38 | TOTAL SALES | 1,482.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4360/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860659305591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-99-719-8 | Premise Address | : UPPER PANGPANG ANDRES,ABELLANA | | |
| Account ID | : 8601820000-5 | | | | |
| Customer Name | : MELENDRES,ALICIA A | TOTAL AMOUNT DUE | : 2,725.70 | Overdue Bill | : 1 |
| Meter Number | : 126909WS6 | | | | |
| 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

*86018200005*

BC13/133.1/4360/0/10/04-19-2016/3

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932133268349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93200958580*

1004518673

Date : 04-19-2016

BC13/133.1/4365/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320095858-0

Collection Ref. Code : 1853-89-491-5

Customer Information----------

Name : ESCALA,EMILY SAMBULOT

Premise Address : 2537 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562365 GS6 | Pole No | : | 0135892 |
| Serial No | : | 22615242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2620 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 203 | 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 | | 1,212.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 2,547.50 | 50.95 |
| Sub-Total | | - 58.32 |
| Government Charges | | |
| Franchise Tax - Local | | 5.03 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 1.64 |
| 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 | | 96.28 |
| CURRENT BILL - APRIL 2016 | | 766.40 |
| TOTAL AMOUNT DUE | | 1,978.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,335.00

Your monthly electricity consumption chart

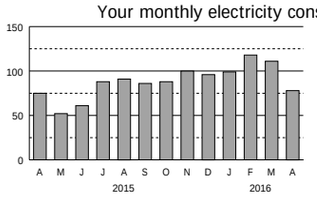


Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 766.40 | | |
| Less : VAT | 54.09 | | |
| Amount Net of VAT | 712.31 | | |
| Less: BIR 2306 | 22.86 | | |
| BIR 2307 | 13.50 | VATable Sales | 712.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 675.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.09 | VAT Amount | 54.09 |
| TOTAL AMOUNT DUE | 730.04 | TOTAL SALES | 766.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4365/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932133268349

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-89-491-5 | Premise Address | : 2537 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY |
| Account ID | : 9320095858-0 | | |
| Customer Name | : ESCALA,EMILY SAMBULOT | TOTAL AMOUNT DUE | : 1,978.96 |
| Meter Number | : 562365 GS6 | | |
| 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 _____

*93200958580*

BC13/133.1/4365/0/10/04-19-2016/3

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809386040003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504769

*80929787127*

Date : 04-19-2016

BC13/133.1/4373/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092978712-7

Collection Ref. Code : 1853-89-425-7

Customer Information----------

Name : OMANA,FORTUNATA SAMBULOT

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007252 EFS6 | Pole No | : | 0135892 |
| Serial No | : | 121429873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2783 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2584 |
| 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 | | 847.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 847.50 | 16.95 |
| Sub-Total | | 38.20 |
| Government Charges | | |
| Franchise Tax - Local | | 14.17 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 256.50 |
| CURRENT BILL - APRIL 2016 | | 2,145.40 |
| TOTAL AMOUNT DUE | | 2,992.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 620.00

Your monthly electricity consumption chart

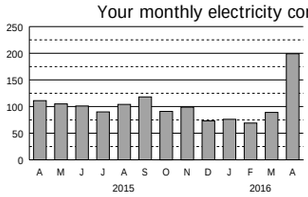


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,145.40 | | |
| Less : VAT | 147.52 | | |
| Amount Net of VAT | 1,997.88 | | |
| Less: BIR 2306 | 62.26 | | |
| BIR 2307 | 38.06 | VATable Sales | 1,997.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,897.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.52 | VAT Amount | 147.52 |
| TOTAL AMOUNT DUE | 2,045.08 | TOTAL SALES | 2,145.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4373/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809386040003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-425-7 | Premise Address | : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY | | |
| Account ID | : 8092978712-7 | | | | |
| Customer Name | : OMANA,FORTUNATA SAMBULOT | TOTAL AMOUNT DUE | : 2,992.94 | Overdue Bill | : 1 |
| Meter Number | : 007252 EFS6 | | | | |
| 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

*80929787127* BC13/133.1/4373/0/10/04-19-2016/3 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888473788264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512072

*88817200004*

Date : 04-19-2016

BC13/133.1/4390/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881720000-4

Collection Ref. Code : 1811-37-323-2

Customer Information----------

Name : RAGAY,MARILOU C.

Premise Address : 2543 ANDRES ABELLANA EXT,GUADALUPE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286139SS6 | Pole No | : | 0135892 |
| Serial No | : | 36608013 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32648 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32533 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 654 | 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 | | 1,221.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,222.00 | 24.44 |
| Sub-Total | | 36.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.31 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.40 |
| 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 | | 150.39 |
| CURRENT BILL - APRIL 2016 | | 1,258.73 |
| TOTAL AMOUNT DUE | | 2,480.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,318.00

Your monthly electricity consumption chart

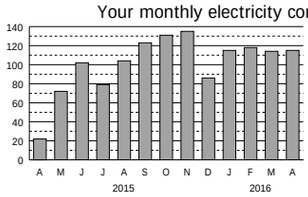


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,258.73 | | |
| Less : VAT | 87.29 | | |
| Amount Net of VAT | 1,171.44 | | |
| Less: BIR 2306 | 36.83 | | |
| BIR 2307 | 22.33 | VATable Sales | 1,171.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,112.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.29 | VAT Amount | 87.29 |
| TOTAL AMOUNT DUE | 1,199.57 | TOTAL SALES | 1,258.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4390/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888473788264

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-37-323-2 | Premise Address | : 2543 ANDRES ABELLANA EXT,GUADALUPE,Cebu City |
| Account ID | : 8881720000-4 | | |
| Customer Name | : RAGAY,MARILOU C. | TOTAL AMOUNT DUE | : 2,480.52 Overdue Bill : 1 |
| Meter Number | : 286139SS6 | | |
| 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

*88817200004* BC13/133.1/4390/0/10/04-19-2016/3 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247005611941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507831

*24776122269*

Date : 04-19-2016

BC13/133.1/4400/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477612226-9

Collection Ref. Code : 1849-59-686-7

Customer Information----------

Name : GELIG,EDNA SABAY

Premise Address : 1159-J,ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338814GS6 | Pole No | : | 0135906 |
| Serial No | : | 48132264 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51936 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 1680 | 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 | | 2,411.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| 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 | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,411.50 | 48.23 |
| Sub-Total | | 76.42 |
| Government Charges | | |
| Franchise Tax - Local | | 18.97 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 11.45 |
| 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 | | 343.42 |
| CURRENT BILL - APRIL 2016 | | 2,873.42 |
| TOTAL AMOUNT DUE | | 5,285.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,374.00

Your monthly electricity consumption chart

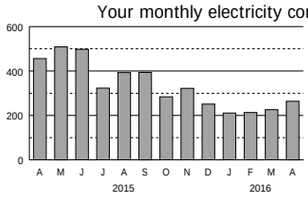


Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,873.42 | | |
| Less : VAT | 198.68 | | |
| Amount Net of VAT | 2,674.74 | | |
| Less: BIR 2306 | 83.82 | | |
| BIR 2307 | 50.98 | VATable Sales | 2,674.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,539.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.68 | VAT Amount | 198.68 |
| TOTAL AMOUNT DUE | 2,738.62 | TOTAL SALES | 2,873.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4400/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247005611941

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-59-686-7 | Premise Address | : 1159-J,ANDRES ABELLANA EXTENSION |
| Account ID | : 2477612226-9 | | |
| Customer Name | : GELIG,EDNA SABAY | TOTAL AMOUNT DUE | : 5,285.06 Overdue Bill : 1 |
| Meter Number | : 338814GS6 | | |
| 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

*24776122269* BC13/133.1/4400/0/10/04-19-2016/3 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730970313866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518376

*73037200000*

Date : 04-19-2016

BC13/133.1/4412/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303720000-0

Collection Ref. Code : 1811-97-272-1

Customer Information----------

Name : CHIONG,ERLINDA TM S.

Premise Address : 2487 A ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385936GS6 | Pole No | : | 0135906 |
| Serial No | : | 2003126947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25468 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25448 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 140 | 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 | | 333.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 333.00 | 6.66 |
| Sub-Total | | - 178.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.09 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.33 |
| 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 | | 11.03 |
| CURRENT BILL - APRIL 2016 | | 22.69 |
| TOTAL AMOUNT DUE | | 355.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 534.00

Your monthly electricity consumption chart

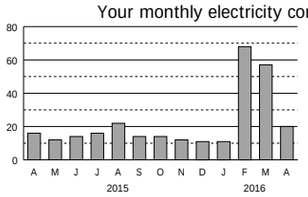


Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22.69 | | |
| Less : VAT | 1.41 | | |
| Amount Net of VAT | 21.28 | | |
| Less: BIR 2306 | 0.67 | | |
| BIR 2307 | 0.24 | VATable Sales | 21.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.41 | VAT Amount | 1.41 |
| TOTAL AMOUNT DUE | 21.78 | TOTAL SALES | 22.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4412/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730970313866

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-97-272-1 | Premise Address | : 2487 A ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 7303720000-0 | | |
| Customer Name | : CHIONG,ERLINDA TM S. | TOTAL AMOUNT DUE | : 355.74 |
| Meter Number | : 385936GS6 | | |
| 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

*73037200000* BC13/133.1/4412/0/10/04-19-2016/3 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530917885754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518778

*53018200005*

Date : 04-19-2016

BC13/133.1/4415/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301820000-5

Collection Ref. Code : 1835-95-377-8

Customer Information----------

Name : VOCAL,ROLYN S.

Premise Address : 1159 ANDRES ABELLANA EXT,GUADALUPE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186208DS6 | Pole No | : | 0135892 |
| Serial No | : | 14291149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67863 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67805 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 350 | 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 | | 192.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 192.50 | 3.85 |
| Sub-Total | | - 159.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.44 |
| CURRENT BILL - APRIL 2016 | | 444.35 |
| TOTAL AMOUNT DUE | | 636.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 760.00

Your monthly electricity consumption chart

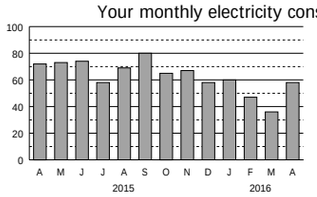


Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.35 | | |
| Less : VAT | 29.92 | | |
| Amount Net of VAT | 414.43 | | |
| Less: BIR 2306 | 12.70 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.92 | VAT Amount | 29.92 |
| TOTAL AMOUNT DUE | 423.91 | TOTAL SALES | 444.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4415/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530917885754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-95-377-8 | Premise Address | : 1159 ANDRES ABELLANA EXT,GUADALUPE,Cebu City | | |
| Account ID | : 5301820000-5 | | | | |
| Customer Name | : VOCAL,ROLYN S. | TOTAL AMOUNT DUE | : 636.67 | Overdue Bill | : 1 |
| Meter Number | : 186208DS6 | | | | |
| 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 _____

*53018200005*

BC13/133.1/4415/0/10/04-19-2016/3

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025894885502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513629

*02557200009*

Date : 04-19-2016

BC13/133.1/4420/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255720000-9

Collection Ref. Code : 1815-31-626-8

Customer Information----------

Name : BAUTISTA,CONCHITA TM G.

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299488SS3 | Pole No | : | 0135906 |
| Serial No | : | 25063425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24348 |
| 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 | | 1,204.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,604.50 | 52.09 |
| Sub-Total | | 65.54 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.98 |
| 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 | | 167.94 |
| CURRENT BILL - APRIL 2016 | | 1,407.12 |
| TOTAL AMOUNT DUE | | 2,611.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,400.00

Your monthly electricity consumption chart

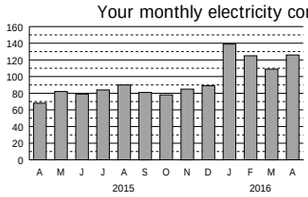


Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,407.12 | | |
| Less : VAT | 98.63 | | |
| Amount Net of VAT | 1,308.49 | | |
| Less: BIR 2306 | 41.61 | | |
| BIR 2307 | 24.97 | VATable Sales | 1,308.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.63 | VAT Amount | 98.63 |
| TOTAL AMOUNT DUE | 1,340.54 | TOTAL SALES | 1,407.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4420/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025894885502

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-31-626-8 | Premise Address | : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 0255720000-9 | | |
| Customer Name | : BAUTISTA,CONCHITA TM G. | TOTAL AMOUNT DUE | : 2,611.59 |
| Meter Number | : 299488SS3 | | |
| 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 _____

*02557200009*

BC13/133.1/4420/0/10/04-19-2016/3

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105584101316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502476

*10578200007*

Date : 04-19-2016

BC13/133.1/4460/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057820000-7

Collection Ref. Code : 1823-30-899-6

Customer Information----------

Name : JARINA,ROSALINDA M

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448297GS6 | Pole No | : | 0135920 |
| Serial No | : | 62379175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27524 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27409 |
| 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 | | 1,225.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,720.50 | 54.41 |
| Sub-Total | | 66.69 |
| Government Charges | | |
| Franchise Tax - Local | | 8.54 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 9.03 |
| 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 | | 154.25 |
| CURRENT BILL - APRIL 2016 | | 1,292.56 |
| TOTAL AMOUNT DUE | | 2,518.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,495.00

Your monthly electricity consumption chart

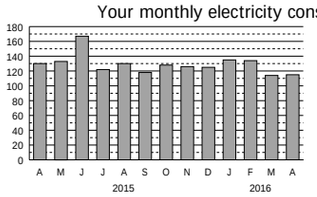


Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,292.56 | | |
| Less : VAT | 90.92 | | |
| Amount Net of VAT | 1,201.64 | | |
| Less: BIR 2306 | 38.35 | | |
| BIR 2307 | 22.94 | VATable Sales | 1,201.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,140.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.92 | VAT Amount | 90.92 |
| TOTAL AMOUNT DUE | 1,231.27 | TOTAL SALES | 1,292.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4460/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105584101316

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-30-899-6 | Premise Address | : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 1057820000-7 | | |
| Customer Name | : JARINA,ROSALINDA M | TOTAL AMOUNT DUE | : 2,518.04 |
| Meter Number | : 448297GS6 | | |
| 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 _____

*10578200007* BC13/133.1/4460/0/10/04-19-2016/3 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544460996378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506236

*54445081125*

Date : 04-19-2016

BC13/133.1/4470/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444508112-5

Collection Ref. Code : 1853-81-866-6

Customer Information----------

Name : ABENIR,EVELYN GUILIPA

Premise Address : 11-59 H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 836 EIS6 | Pole No | : | 0135913 |
| Serial No | : | 88054841 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3698 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 386 | 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 | | 596.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 596.00 | 11.92 |
| Sub-Total | | - 31.00 |
| Government Charges | | |
| Franchise Tax - Local | | 6.20 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 1.11 |
| 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 | | 114.55 |
| CURRENT BILL - APRIL 2016 | | 941.85 |
| TOTAL AMOUNT DUE | | 1,538.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 400.00

Your monthly electricity consumption chart

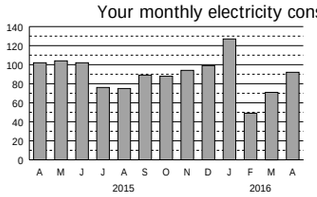


Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 941.85 | | |
| Less : VAT | 64.51 | | |
| Amount Net of VAT | 877.34 | | |
| Less: BIR 2306 | 27.24 | | |
| BIR 2307 | 16.67 | VATable Sales | 877.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 833.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.51 | VAT Amount | 64.51 |
| TOTAL AMOUNT DUE | 897.94 | TOTAL SALES | 941.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4470/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544460996378

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-866-6 | Premise Address | : 11-59 H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY |
| Account ID | : 5444508112-5 | | |
| Customer Name | : ABENIR,EVELYN GUILIPA | TOTAL AMOUNT DUE | : 1,538.08 |
| Meter Number | : 836 EIS6 | | |
| 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 _____

*54445081125*

BC13/133.1/4470/0/10/04-19-2016/3

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463700968315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517244

*46319200005*

Date : 04-19-2016

BC13/133.1/4480/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631920000-5

Collection Ref. Code : 1833-33-548-1

Customer Information----------

Name : VELOSO,MA CECILIA T TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448283GS6 | Pole No | : | 0135920 |
| Serial No | : | 59772471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7164 |
| 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 | | 840.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,970.50 | 39.41 |
| Sub-Total | | 52.44 |
| Government Charges | | |
| Franchise Tax - Local | | 8.92 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 7.36 |
| 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 | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,350.23 |
| TOTAL AMOUNT DUE | | 2,190.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,130.00

Your monthly electricity consumption chart

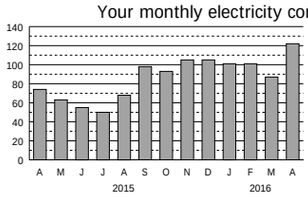


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,350.23 | | |
| Less : VAT | 94.20 | | |
| Amount Net of VAT | 1,256.03 | | |
| Less: BIR 2306 | 39.74 | | |
| BIR 2307 | 23.96 | VATable Sales | 1,256.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,192.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.20 | VAT Amount | 94.20 |
| TOTAL AMOUNT DUE | 1,286.53 | TOTAL SALES | 1,350.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4480/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463700968315

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-33-548-1 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 4631920000-5 | | | | |
| Customer Name | : VELOSO,MA CECILIA T TM | TOTAL AMOUNT DUE | : 2,190.66 | Overdue Bill | : 1 |
| Meter Number | : 448283GS6 | | | | |
| 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

*46319200005* BC13/133.1/4480/0/10/04-19-2016/3 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261307823141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516131

*26148200004*

Date : 04-19-2016

BC13/133.1/4490/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614820000-4

Collection Ref. Code : 1829-99-950-8

Customer Information----------

Name : TABORNAL,MARCIANO L TM

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447482GS6 | Pole No | : | 0135913 |
| Serial No | : | 98076752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19121 |
| 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 | | 681.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | - 88.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| 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 | | 85.74 |
| CURRENT BILL - APRIL 2016 | | 679.14 |
| TOTAL AMOUNT DUE | | 1,360.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 736.00

Your monthly electricity consumption chart

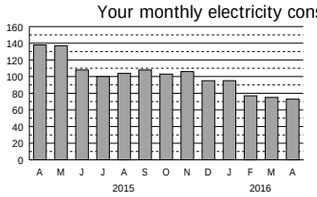


Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.14 | | |
| Less : VAT | 46.52 | | |
| Amount Net of VAT | 632.62 | | |
| Less: BIR 2306 | 19.66 | | |
| BIR 2307 | 11.96 | VATable Sales | 632.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.52 | VAT Amount | 46.52 |
| TOTAL AMOUNT DUE | 647.52 | TOTAL SALES | 679.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4490/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261307823141

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-99-950-8 | Premise Address | : ANDRES ABELLANA | | |
| Account ID | : 2614820000-4 | | | | |
| Customer Name | : TABORNAL,MARCIANO L TM | TOTAL AMOUNT DUE | : 1,360.96 | Overdue Bill | : 1 |
| Meter Number | : 447482GS6 | | | | |
| 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

*26148200004* BC13/133.1/4490/0/10/04-19-2016/3 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720357473626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512053

*72066200006*

Date : 04-19-2016

BC13/133.1/4500/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206620000-6

Collection Ref. Code : 1807-63-344-6

Customer Information----------

Name : GABUTIN,FELICIANA T

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083756 | Pole No | : | 0135913 |
| Serial No | : | 40016686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2168 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2013 |
| 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 | | 1,389.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,389.50 | 27.79 |
| Sub-Total | | 44.34 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 6.66 |
| 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 | | 201.82 |
| CURRENT BILL - APRIL 2016 | | 1,688.77 |
| TOTAL AMOUNT DUE | | 3,078.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,596.00

Your monthly electricity consumption chart

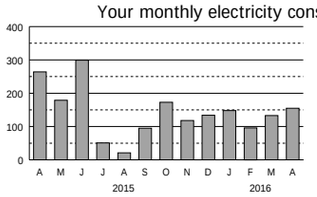


Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,688.77 | | |
| Less : VAT | 116.82 | | |
| Amount Net of VAT | 1,571.95 | | |
| Less: BIR 2306 | 49.28 | | |
| BIR 2307 | 29.96 | VATable Sales | 1,571.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.82 | VAT Amount | 116.82 |
| TOTAL AMOUNT DUE | 1,609.53 | TOTAL SALES | 1,688.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4500/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720357473626

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-344-6 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 7206620000-6 | | | | |
| Customer Name | : GABUTIN,FELICIANA T | TOTAL AMOUNT DUE | : 3,078.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1083756 | | | | |
| 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

*72066200006* BC13/133.1/4500/0/10/04-19-2016/3 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731325608954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518660

*73104082547*

Date : 04-19-2016

BC13/133.1/4505/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310408254-7

Collection Ref. Code : 1853-85-491-3

Customer Information----------

Name : MEDEQUILLO,MA. CECILIA VELOSO

Premise Address : 1159 H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 800 EIS6 | Pole No | : | 0135913 |
| Serial No | : | 88047135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3299 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3209 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 162 | 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 | | 829.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,871.00 | 37.42 |
| Sub-Total | | - 46.55 |
| Government Charges | | |
| Franchise Tax - Local | | 5.95 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 1.22 |
| 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 | | 111.83 |
| CURRENT BILL - APRIL 2016 | | 905.01 |
| TOTAL AMOUNT DUE | | 1,734.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,042.00

Your monthly electricity consumption chart

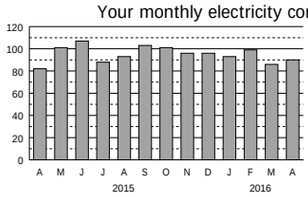


Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 905.01 | | |
| Less : VAT | 63.00 | | |
| Amount Net of VAT | 842.01 | | |
| Less: BIR 2306 | 26.60 | | |
| BIR 2307 | 15.98 | VATable Sales | 842.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 799.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.00 | VAT Amount | 63.00 |
| TOTAL AMOUNT DUE | 862.43 | TOTAL SALES | 905.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4505/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731325608954

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-85-491-3 | Premise Address | : 1159 H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY | | |
| Account ID | : 7310408254-7 | | | | |
| Customer Name | : MEDEQUILLO,MA. CECILIA VELOSO | TOTAL AMOUNT DUE | : 1,734.21 | Overdue Bill | : 1 |
| Meter Number | : 800 EIS6 | | | | |
| 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 _____

*73104082547*

BC13/133.1/4505/0/10/04-19-2016/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713373051361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507923

*71318402006*

Date : 04-19-2016

BC13/133.1/4510/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131840200-6

Collection Ref. Code : 1857-66-362-4

Customer Information----------

Name : GELIG,ELSIE LAGUS

Premise Address : 1161-H ANDRES ABELLANA ST. EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263910 GS6 | Pole No | : | 0135913 |
| Serial No | : | 48605825 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1125 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1092 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 118 | 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 | | 393.74 |
| 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 |
| Surcharge | 0.02 of 393.50 | 7.87 |
| Sub-Total | | - 147.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.88 |
| 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 | | 30.02 |
| CURRENT BILL - APRIL 2016 | | 193.42 |
| TOTAL AMOUNT DUE | | 587.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 100.00

Your monthly electricity consumption chart

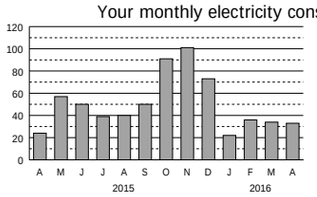


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.42 | | |
| Less : VAT | 13.06 | | |
| Amount Net of VAT | 180.36 | | |
| Less: BIR 2306 | 5.58 | | |
| BIR 2307 | 3.29 | VATable Sales | 180.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.06 | VAT Amount | 13.06 |
| TOTAL AMOUNT DUE | 184.55 | TOTAL SALES | 193.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4510/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713373051361

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-66-362-4 | Premise Address | : 1161-H ANDRES ABELLANA ST. EXT.,GUADALUPE, CEBU CITY |
| Account ID | : 7131840200-6 | | |
| Customer Name | : GELIG,ELSIE LAGUS | TOTAL AMOUNT DUE | : 587.16 Overdue Bill : 2 |
| Meter Number | : 263910 GS6 | | |
| 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 _____

*71318402006*

BC13/133.1/4510/0/10/04-19-2016/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470617847582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501738

*47058200008*

Date : 04-19-2016

BC13/133.1/4520/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705820000-8

Collection Ref. Code : 1819-86-836-2

Customer Information----------

Name : CAPAROSO,NARCISA

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448188GS6 | Pole No | : | 0135913 |
| Serial No | : | 84981370 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25716 |
| 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 | | 2,139.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,602.00 | 92.04 |
| Sub-Total | | 112.55 |
| Government Charges | | |
| Franchise Tax - Local | | 14.24 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 15.21 |
| 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 | | 257.24 |
| CURRENT BILL - APRIL 2016 | | 2,155.58 |
| TOTAL AMOUNT DUE | | 4,295.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,462.00

Your monthly electricity consumption chart

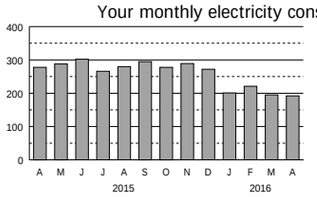


Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,155.58 | | |
| Less : VAT | 151.52 | | |
| Amount Net of VAT | 2,004.06 | | |
| Less: BIR 2306 | 63.90 | | |
| BIR 2307 | 38.25 | VATable Sales | 2,004.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,901.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.52 | VAT Amount | 151.52 |
| TOTAL AMOUNT DUE | 2,053.43 | TOTAL SALES | 2,155.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4520/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470617847582

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-86-836-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 4705820000-8 | | | | |
| Customer Name | : CAPAROSO,NARCISA | TOTAL AMOUNT DUE | : 4,295.37 | Overdue Bill | : 1 |
| Meter Number | : 448188GS6 | | | | |
| 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

*47058200008* BC13/133.1/4520/0/10/04-19-2016/3 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130342184812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517591

*13018200009*

Date : 04-19-2016

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301820000-9

Collection Ref. Code : 1835-94-833-2

Customer Information----------

Name : TABORNAL,JUDITH G

Premise Address : 1159- ANDRES ABELLANA EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448204GS6 | Pole No | : | 0135913 |
| Serial No | : | 80491262 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18114 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 650 | 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 | | 701.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,530.00 | 30.60 |
| Sub-Total | | - 80.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.93 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.20 |
| 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 | | 94.80 |
| CURRENT BILL - APRIL 2016 | | 752.45 |
| TOTAL AMOUNT DUE | | 1,454.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 828.00

Your monthly electricity consumption chart

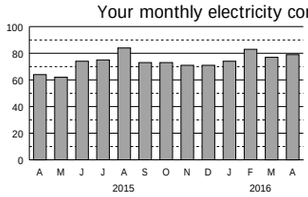


Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 752.45 | | |
| Less : VAT | 52.23 | | |
| Amount Net of VAT | 700.22 | | |
| Less: BIR 2306 | 22.07 | | |
| BIR 2307 | 13.25 | VATable Sales | 700.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 664.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.23 | VAT Amount | 52.23 |
| TOTAL AMOUNT DUE | 717.13 | TOTAL SALES | 752.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130342184812

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-94-833-2 | Premise Address | : 1159- ANDRES ABELLANA EX |
| Account ID | : 1301820000-9 | | |
| Customer Name | : TABORNAL,JUDITH G | TOTAL AMOUNT DUE | : 1,454.24 |
| Meter Number | : 448204GS6 | | |
| 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 _____

*13018200009*

BC13/133.1/4530/0/10/04-19-2016/3

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630156573523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517600

*63099224949*

Date : 04-19-2016

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309922494-9

Collection Ref. Code : 1855-56-953-1

Customer Information----------

Name : LARONA,LORRAINE TABORNAL

Premise Address : 1159-H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009505 | Pole No | : | 0135913 |
| Serial No | : | 83348803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1595 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 228 | 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 | | 322.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 748.00 | 14.96 |
| Sub-Total | | - 142.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.87 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.91 |
| 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 | | 59.81 |
| CURRENT BILL - APRIL 2016 | | 441.84 |
| TOTAL AMOUNT DUE | | 764.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 425.00

Your monthly electricity consumption chart

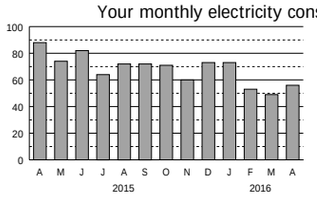


Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.84 | | |
| Less : VAT | 30.27 | | |
| Amount Net of VAT | 411.57 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.70 | VATable Sales | 411.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.27 | VAT Amount | 30.27 |
| TOTAL AMOUNT DUE | 421.31 | TOTAL SALES | 441.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630156573523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-56-953-1 | Premise Address | : 1159-H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY | | |
| Account ID | : 6309922494-9 | | | | |
| Customer Name | : LARONA,LORRAINE TABORNAL | TOTAL AMOUNT DUE | : 764.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1009505 | | | | |
| 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 _____

*63099224949* BC13/133.1/4530/0/10/04-19-2016/3 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872939365035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502187

*87289888205*

Date : 04-19-2016

BC13/133.1/4530/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728988820-5

Collection Ref. Code : 1855-30-764-2

Customer Information----------

Name : PADASAS,JOCELYN GELIG

Premise Address : 1159-H ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005511 | Pole No | : | 0135920 |
| Serial No | : | 121517182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 850 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 183 | 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 | | 235.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 235.00 | 4.70 |
| Sub-Total | | - 179.41 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.51 |
| 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 | | 23.36 |
| CURRENT BILL - APRIL 2016 | | 127.20 |
| TOTAL AMOUNT DUE | | 362.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 529.00

Your monthly electricity consumption chart

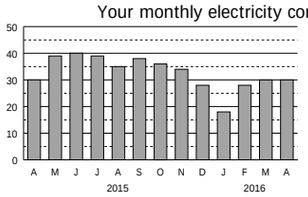


Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 127.20 | | |
| Less : VAT | 8.29 | | |
| Amount Net of VAT | 118.91 | | |
| Less: BIR 2306 | 3.57 | | |
| BIR 2307 | 2.09 | VATable Sales | 118.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 113.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.29 | VAT Amount | 8.29 |
| TOTAL AMOUNT DUE | 121.54 | TOTAL SALES | 127.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872939365035

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-30-764-2 | Premise Address | : 1159-H ANDRES ABELLANA EXT,GUADALUPE |
| Account ID | : 8728988820-5 | | |
| Customer Name | : PADASAS,JOCELYN GELIG | TOTAL AMOUNT DUE | : 362.36 |
| Meter Number | : MTR1005511 | | |
| Period | : Feb 2016 to Mar 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

*87289888205* BC13/133.1/4530/0/10/04-19-2016/3 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157483955912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513316

*15715892277*

Date : 04-19-2016

BC13/133.1/4545/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571589227-7

Collection Ref. Code : 1853-91-368-5

Customer Information----------

Name : GABUTIN,NOMAR TABORNAL

Premise Address : 1159-H ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8583 EES6 | Pole No | : | 0135920 |
| Serial No | : | 06043616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2518 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 444 | 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 | | 1,547.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,547.00 | 30.94 |
| Sub-Total | | 49.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.44 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.42 |
| 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 | | 225.16 |
| CURRENT BILL - APRIL 2016 | | 1,884.14 |
| TOTAL AMOUNT DUE | | 3,431.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,440.00

Your monthly electricity consumption chart

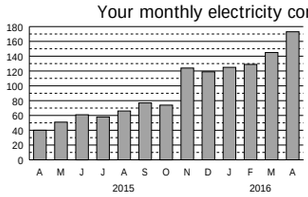


Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,884.14 | | |
| Less : VAT | 130.31 | | |
| Amount Net of VAT | 1,753.83 | | |
| Less: BIR 2306 | 54.98 | | |
| BIR 2307 | 33.43 | VATable Sales | 1,753.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,665.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.31 | VAT Amount | 130.31 |
| TOTAL AMOUNT DUE | 1,795.73 | TOTAL SALES | 1,884.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4545/0/10/04-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157483955912

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-91-368-5 | Premise Address | : 1159-H ANDRES ABELLANA EXT.,GUADALUPE | | |
| Account ID | : 1571589227-7 | | | | |
| Customer Name | : GABUTIN,NOMAR TABORNAL | TOTAL AMOUNT DUE | : 3,431.20 | Overdue Bill | : 1 |
| Meter Number | : 8583 EES6 | | | | |
| 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

*15715892277*

BC13/133.1/4545/0/10/04-19-2016/3

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258852490508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514193

*25821200000*

Date : 04-19-2016

BC13/200.1/310/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582120000-0

Collection Ref. Code : 1809-69-974-6

Customer Information----------

Name : ALSOLA,MINDA

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403264GS6 | Pole No | : | 0550173 |
| Serial No | : | 2004209375 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10149 |
| 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 | | 589.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 589.00 | 11.78 |
| Sub-Total | | - 65.70 |
| Government Charges | | |
| Franchise Tax - Local | | 5.32 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.88 |
| 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 | | 100.26 |
| CURRENT BILL - APRIL 2016 | | 809.37 |
| TOTAL AMOUNT DUE | | 1,398.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 620.00

Your monthly electricity consumption chart

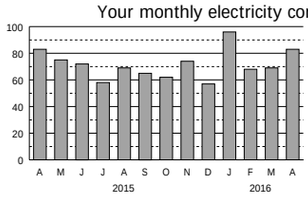


Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 809.37 | | |
| Less : VAT | 55.40 | | |
| Amount Net of VAT | 753.97 | | |
| Less: BIR 2306 | 23.42 | | |
| BIR 2307 | 14.29 | VATable Sales | 753.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 716.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.40 | VAT Amount | 55.40 |
| TOTAL AMOUNT DUE | 771.66 | TOTAL SALES | 809.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/310/0/10/04-19-2016/34

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. : 258852490508

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-69-974-6 | Premise Address | : GABUYA ST PARDO | | |
| Account ID | : 2582120000-0 | | | | |
| Customer Name | : ALSOLA,MINDA | TOTAL AMOUNT DUE | : 1,398.46 | Overdue Bill | : 1 |
| Meter Number | : 403264GS6 | | | | |
| 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

*25821200000* BC13/200.1/310/0/10/04-19-2016/34 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138559014067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501904

*13821200006*

Date : 04-19-2016

BC13/200.1/330/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382120000-6

Collection Ref. Code : 1809-69-734-4

Customer Information----------

Name : CAVAN,ROXAN A

Premise Address : TUGAS PARDO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 29748GS3 | Pole No | : | 0550110 |
| Serial No | : | 69221579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7675 |
| 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 | | 100.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 400.50 | 8.01 |
| Sub-Total | | - 158.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.74 |
| 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 - APRIL 2016 | | 118.95 |
| TOTAL AMOUNT DUE | | 219.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 300.00

Your monthly electricity consumption chart

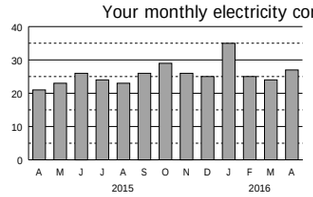


Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.95 | | |
| Less : VAT | 7.94 | | |
| Amount Net of VAT | 111.01 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 1.96 | VATable Sales | 111.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.94 | VAT Amount | 7.94 |
| TOTAL AMOUNT DUE | 113.57 | TOTAL SALES | 118.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/330/0/10/04-19-2016/34

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. : 138559014067

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-69-734-4 | Premise Address | : TUGAS PARDO,INAYAWAN | | |
| Account ID | : 1382120000-6 | | | | |
| Customer Name | : CAVAN,ROXAN A | TOTAL AMOUNT DUE | : 219.64 | Overdue Bill | : 1 |
| Meter Number | : 29748GS3 | | | | |
| 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

*13821200006*

BC13/200.1/330/0/10/04-19-2016/34

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537384368487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *53733200009*

BILLING STATEMENT

1004501419

Date : 04-19-2016

BC13/200.1/360/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373320000-9

Collection Ref. Code : 1823-91-950-2

Customer Information----------

Name : BULANDA,JOSEFINA A

Premise Address : 1760,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397938GS6 | Pole No | : | 0550110 |
| Serial No | : | 2003160654 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13309 |
| 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 | | 1,406.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,406.50 | 28.13 |
| Sub-Total | | 45.86 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 6.93 |
| 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 | | 215.87 |
| CURRENT BILL - APRIL 2016 | | 1,806.37 |
| TOTAL AMOUNT DUE | | 3,213.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,700.00

Your monthly electricity consumption chart

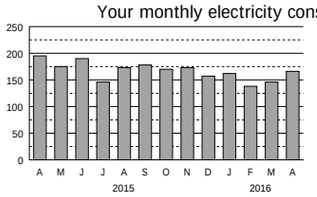


Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.37 | | |
| Less : VAT | 124.86 | | |
| Amount Net of VAT | 1,681.51 | | |
| Less: BIR 2306 | 52.69 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,681.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,596.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.86 | VAT Amount | 124.86 |
| TOTAL AMOUNT DUE | 1,721.63 | TOTAL SALES | 1,806.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/360/0/10/04-19-2016/34

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. : 537384368487

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-91-950-2 | Premise Address | : 1760,COGON PARDO,CEBU CITY | | |
| Account ID | : 5373320000-9 | | | | |
| Customer Name | : BULANDA,JOSEFINA A | TOTAL AMOUNT DUE | : 3,213.10 | Overdue Bill | : 1 |
| Meter Number | : 397938GS6 | | | | |
| 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 _____

*53733200009*

BC13/200.1/360/0/10/04-19-2016/34

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721937914808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513225

*72192200003*

Date : 04-19-2016

BC13/200.1/380/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219220000-3

Collection Ref. Code : 1821-81-323-5

Customer Information----------

Name : AMAZA,LOLITA C.

Premise Address : 1764 GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338793GS6 | Pole No | : | 0550110 |
| Serial No | : | 45220989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24062 |
| 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 | | 401.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,201.50 | 24.03 |
| Sub-Total | | - 19.81 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.31 |
| 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 | | 118.57 |
| CURRENT BILL - APRIL 2016 | | 975.61 |
| TOTAL AMOUNT DUE | | 1,377.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 800.00

Your monthly electricity consumption chart

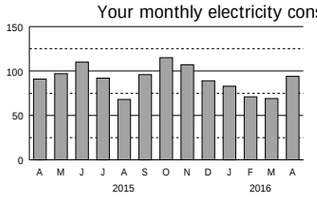


Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 975.61 | | |
| Less : VAT | 67.35 | | |
| Amount Net of VAT | 908.26 | | |
| Less: BIR 2306 | 28.43 | | |
| BIR 2307 | 17.27 | VATable Sales | 908.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 862.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.35 | VAT Amount | 67.35 |
| TOTAL AMOUNT DUE | 929.91 | TOTAL SALES | 975.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/380/0/10/04-19-2016/34

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. : 721937914808

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-81-323-5 | Premise Address | : 1764 GABUYA ST,COGON PARDO,CEBU CITY | | |
| Account ID | : 7219220000-3 | | | | |
| Customer Name | : AMAZA,LOLITA C. | TOTAL AMOUNT DUE | : 1,377.31 | Overdue Bill | : 1 |
| Meter Number | : 338793GS6 | | | | |
| 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

*72192200003*

BC13/200.1/380/0/10/04-19-2016/34

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172007355248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503052

*17263200002*

Date : 04-19-2016

BC13/200.1/390/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726320000-2

Collection Ref. Code : 1839-93-083-7

Customer Information----------

Name : LIM,GENIFER T

Premise Address : 1762 SITIO APPLE II, A. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471061GS6 | Pole No | : | 0550110 |
| Serial No | : | 52895449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4177 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 276.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 276.50 | 5.53 |
| Sub-Total | | - 173.20 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.91 |
| 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 | | 34.05 |
| CURRENT BILL - APRIL 2016 | | 218.30 |
| TOTAL AMOUNT DUE | | 494.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 122.00

Your monthly electricity consumption chart

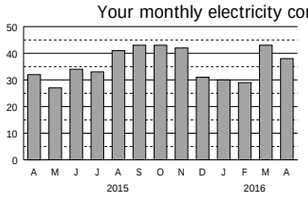


Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 218.30 | | |
| Less : VAT | 14.57 | | |
| Amount Net of VAT | 203.73 | | |
| Less: BIR 2306 | 6.23 | | |
| BIR 2307 | 3.71 | VATable Sales | 203.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.57 | VAT Amount | 14.57 |
| TOTAL AMOUNT DUE | 208.36 | TOTAL SALES | 218.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/390/0/10/04-19-2016/34

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. : 172007355248

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-93-083-7 | Premise Address | : 1762 SITIO APPLE II, A. GABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 1726320000-2 | | |
| Customer Name | : LIM,GENIFER T | TOTAL AMOUNT DUE | : 494.84 |
| Meter Number | : 471061GS6 | Overdue Bill | : 1 |
| 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

*17263200002* BC13/200.1/390/0/10/04-19-2016/34 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434302087610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499809

*43461200008*

Date : 04-19-2016

BC13/200.1/400/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346120000-8

Collection Ref. Code : 1811-54-557-2

Customer Information----------

Name : OLITA,MA CRISTINA TM V.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220784WS6 | Pole No | : | 0582815 |
| Serial No | : | 48455053 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 68153 |
| No of Days | : | 31 | Diff Rdg | : | 844 |
| Avg kWh/day | : | 27.23 | Registered | : | 844 |
| Conn Load | : | 150 | 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 | | 6,863.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,387.62 |
| Transmission Charge | 0.3552/kWh | 299.79 |
| System Loss Charge | 0.8598/kWh | 725.67 |
| Sub-Total | | 5,413.08 |
| 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 | 0.1067/kWh | 90.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,863.00 | 137.26 |
| Sub-Total | | 227.39 |
| Government Charges | | |
| Franchise Tax - Local | | 60.45 |
| Value Added Tax | | |
| Generation | | 259.38 |
| Transmission | | 6.69 |
| System Loss | | 40.74 |
| Distribution | | 290.39 |
| Others | | 34.54 |
| 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 | | 1,094.28 |
| CURRENT BILL - APRIL 2016 | | 9,154.69 |
| TOTAL AMOUNT DUE | | 16,017.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 7,295.69

Your monthly electricity consumption chart

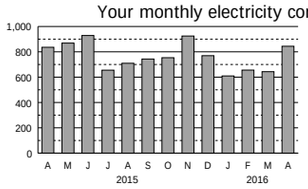


Avg Monthly Usage : 764.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,154.69 | | |
| Less : VAT | 631.74 | | |
| Amount Net of VAT | 8,522.95 | | |
| Less: BIR 2306 | 266.55 | | |
| BIR 2307 | 162.42 | VATable Sales | 8,522.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,093.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 631.74 | VAT Amount | 631.74 |
| TOTAL AMOUNT DUE | 8,725.72 | TOTAL SALES | 9,154.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/400/0/10/04-19-2016/34

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. : 434302087610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-557-2 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 4346120000-8 | | | | |
| Customer Name | : OLITA,MA CRISTINA TM V. | TOTAL AMOUNT DUE | : 16,017.79 | Overdue Bill | : 1 |
| Meter Number | : 220784WS6 | | | | |
| 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 _____

*43461200008*

BC13/200.1/400/0/10/04-19-2016/34

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536508943707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501190

*53603200006*

Date : 04-19-2016

BC13/200.1/460/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360320000-6

Collection Ref. Code : 1829-99-515-4

Customer Information----------

Name : ABAQUITA,EMILIANA N

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460168 GS6 | Pole No | : | 0582815 |
| Serial No | : | 65131947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5492 |
| 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 | | 580.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 580.50 | 11.61 |
| Sub-Total | | - 113.68 |
| Government Charges | | |
| Franchise Tax - Local | | 3.85 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.74 |
| 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 | | 76.00 |
| CURRENT BILL - APRIL 2016 | | 588.75 |
| TOTAL AMOUNT DUE | | 1,169.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 861.00

Your monthly electricity consumption chart

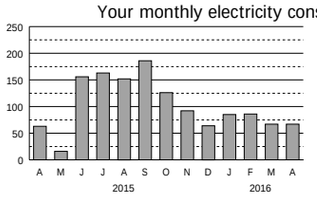


Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.75 | | |
| Less : VAT | 40.24 | | |
| Amount Net of VAT | 548.51 | | |
| Less: BIR 2306 | 17.04 | | |
| BIR 2307 | 10.33 | VATable Sales | 548.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.24 | VAT Amount | 40.24 |
| TOTAL AMOUNT DUE | 561.38 | TOTAL SALES | 588.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/460/0/10/04-19-2016/34

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. : 536508943707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-99-515-4 | Premise Address | : COGON PARDO | | |
| Account ID | : 5360320000-6 | | | | |
| Customer Name | : ABAQUITA,EMILIANA N | TOTAL AMOUNT DUE | : 1,169.08 | Overdue Bill | : 1 |
| Meter Number | : 460168 GS6 | | | | |
| 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

*53603200006* BC13/200.1/460/0/10/04-19-2016/34 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248886176938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508409

*24821200003*

Date : 04-19-2016

BC13/200.1/510/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482120000-3

Collection Ref. Code : 1809-69-887-1

Customer Information----------

Name : BACUS,JULIAN

Premise Address : COGON PARDO GABUYA ST,NR POSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188997DS6 | Pole No | : | 0550194 |
| Serial No | : | 1088854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39976 |
| 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 | | 1,608.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,608.50 | 32.17 |
| Sub-Total | | 50.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.03 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 7.44 |
| 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 | | 217.66 |
| CURRENT BILL - APRIL 2016 | | 1,821.59 |
| TOTAL AMOUNT DUE | | 3,430.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,552.00

Your monthly electricity consumption chart

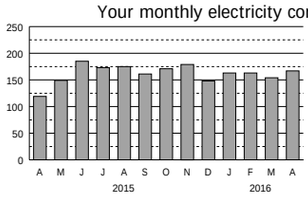


Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,821.59 | | |
| Less : VAT | 126.08 | | |
| Amount Net of VAT | 1,695.51 | | |
| Less: BIR 2306 | 53.18 | | |
| BIR 2307 | 32.32 | VATable Sales | 1,695.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,610.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.08 | VAT Amount | 126.08 |
| TOTAL AMOUNT DUE | 1,736.09 | TOTAL SALES | 1,821.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/510/0/10/04-19-2016/34

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. : 248886176938

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-69-887-1 | Premise Address | : COGON PARDO GABUYA ST,NR POSO | | |
| Account ID | : 2482120000-3 | | | | |
| Customer Name | : BACUS,JULIAN | TOTAL AMOUNT DUE | : 3,430.07 | Overdue Bill | : 1 |
| Meter Number | : 188997DS6 | | | | |
| 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

*24821200003* BC13/200.1/510/0/10/04-19-2016/34 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048894205531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508562

*04821200005*

Date : 04-19-2016

BC13/200.1/560/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482120000-5

Collection Ref. Code : 1809-69-878-2

Customer Information----------

Name : ABARQUEZ,PRUDENCIO

Premise Address : A GABUYA ST COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277240GS6 | Pole No | : | 0550152 |
| Serial No | : | 49386796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15189 |
| 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 | | 3,240.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,006.66 |
| Transmission Charge | 0.3552/kWh | 137.11 |
| System Loss Charge | 0.8598/kWh | 331.88 |
| Sub-Total | | 2,475.65 |
| 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 | 0.1067/kWh | 41.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,240.50 | 64.81 |
| Sub-Total | | 106.04 |
| Government Charges | | |
| Franchise Tax - Local | | 27.68 |
| Value Added Tax | | |
| Generation | | 118.62 |
| Transmission | | 3.06 |
| System Loss | | 18.64 |
| Distribution | | 133.14 |
| Others | | 16.05 |
| 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 | | 501.09 |
| CURRENT BILL - APRIL 2016 | | 4,192.24 |
| TOTAL AMOUNT DUE | | 7,432.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,581.00

Your monthly electricity consumption chart

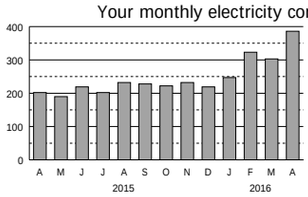


Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,192.24 | | |
| Less : VAT | 289.51 | | |
| Amount Net of VAT | 3,902.73 | | |
| Less: BIR 2306 | 122.16 | | |
| BIR 2307 | 74.38 | VATable Sales | 3,902.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,706.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.51 | VAT Amount | 289.51 |
| TOTAL AMOUNT DUE | 3,995.70 | TOTAL SALES | 4,192.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/560/0/10/04-19-2016/34

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. : 048894205531

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-69-878-2 | Premise Address | : A GABUYA ST COGON | | |
| Account ID | : 0482120000-5 | | | | |
| Customer Name | : ABARQUEZ,PRUDENCIO | TOTAL AMOUNT DUE | : 7,432.58 | Overdue Bill | : 1 |
| Meter Number | : 277240GS6 | | | | |
| 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

*04821200005* BC13/200.1/560/0/10/04-19-2016/34 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838772955527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502242

*83821200009*

Date : 04-19-2016

BC13/200.1/570/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382120000-9

Collection Ref. Code : 1809-69-869-3

Customer Information----------

Name : YUNZON,DOROTEA A

Premise Address : INF 180 COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169963WS6 | Pole No | : | 0550145 |
| Serial No | : | 42363908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82967 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82873 |
| 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 | | 692.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 693.00 | 13.86 |
| Sub-Total | | - 29.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.92 |
| 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 | | 117.26 |
| CURRENT BILL - APRIL 2016 | | 964.13 |
| TOTAL AMOUNT DUE | | 1,656.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 808.00

Your monthly electricity consumption chart

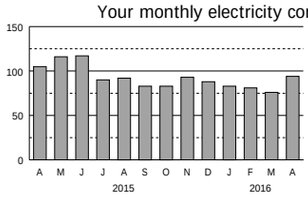


Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.13 | | |
| Less : VAT | 66.12 | | |
| Amount Net of VAT | 898.01 | | |
| Less: BIR 2306 | 27.92 | | |
| BIR 2307 | 17.06 | VATable Sales | 898.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.12 | VAT Amount | 66.12 |
| TOTAL AMOUNT DUE | 919.15 | TOTAL SALES | 964.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/570/0/10/04-19-2016/34

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. : 838772955527

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-69-869-3 | Premise Address | : INF 180 COGON PARDO | | |
| Account ID | : 8382120000-9 | | | | |
| Customer Name | : YUNZON,DOROTEA A | TOTAL AMOUNT DUE | : 1,656.99 | Overdue Bill | : 1 |
| Meter Number | : 169963WS6 | | | | |
| 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

*83821200009* BC13/200.1/570/0/10/04-19-2016/34 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118056440895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510596

*11891200005*

Date : 04-19-2016

BC13/200.1/573/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189120000-5

Collection Ref. Code : 1813-84-104-7

Customer Information----------

Name : PRAJES,MAGDALENA V.

Premise Address : SITIO APPLE 2 64-B COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324090GS6 | Pole No | : | 0550145 |
| Serial No | : | 44509767 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5385 |
| 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 | | 331.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 331.50 | 6.63 |
| Sub-Total | | - 107.52 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| 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 | | 68.68 |
| CURRENT BILL - APRIL 2016 | | 531.93 |
| TOTAL AMOUNT DUE | | 863.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,080.00

Your monthly electricity consumption chart

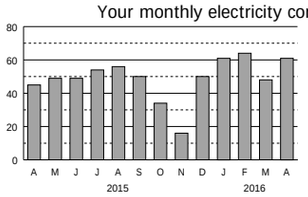


Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 531.93 | | |
| Less : VAT | 36.17 | | |
| Amount Net of VAT | 495.76 | | |
| Less: BIR 2306 | 15.30 | | |
| BIR 2307 | 9.33 | VATable Sales | 495.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 471.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.17 | VAT Amount | 36.17 |
| TOTAL AMOUNT DUE | 507.30 | TOTAL SALES | 531.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/573/0/10/04-19-2016/34

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. : 118056440895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-84-104-7 | Premise Address | : SITIO APPLE 2 64-B COGON,PARDO,CEBU CITY | | |
| Account ID | : 1189120000-5 | | | | |
| Customer Name | : PRAJES,MAGDALENA V. | TOTAL AMOUNT DUE | : 863.63 | Overdue Bill | : 1 |
| Meter Number | : 324090GS6 | | | | |
| 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

*11891200005* BC13/200.1/573/0/10/04-19-2016/34 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738839521967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501915

*73821200000*

Date : 04-19-2016

BC13/200.1/630/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382120000-0

Collection Ref. Code : 1809-69-833-2

Customer Information----------

Name : GAGANI,ESTRELLA

Premise Address : COGON PARDO,BK DR MAGLASANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169717WS6 | Pole No | : | 0550145 |
| Serial No | : | 49355614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40445 |
| 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 | | 1,476.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,477.00 | 29.54 |
| Sub-Total | | 48.34 |
| Government Charges | | |
| Franchise Tax - Local | | 12.64 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.32 |
| 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 | | 228.81 |
| CURRENT BILL - APRIL 2016 | | 1,914.54 |
| TOTAL AMOUNT DUE | | 3,391.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,600.00

Your monthly electricity consumption chart

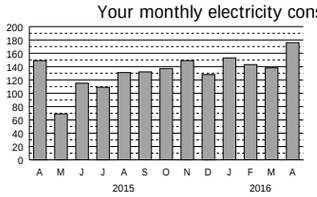


Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,914.54 | | |
| Less : VAT | 132.32 | | |
| Amount Net of VAT | 1,782.22 | | |
| Less: BIR 2306 | 55.82 | | |
| BIR 2307 | 33.97 | VATable Sales | 1,782.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,692.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.32 | VAT Amount | 132.32 |
| TOTAL AMOUNT DUE | 1,824.75 | TOTAL SALES | 1,914.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/630/0/10/04-19-2016/34

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. : 738839521967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-69-833-2 | Premise Address | : COGON PARDO,BK DR MAGLASANG | | |
| Account ID | : 7382120000-0 | | | | |
| Customer Name | : GAGANI,ESTRELLA | TOTAL AMOUNT DUE | : 3,391.43 | Overdue Bill | : 1 |
| Meter Number | : 169717WS6 | | | | |
| 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

*73821200000* BC13/200.1/630/0/10/04-19-2016/34 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550916497646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509908

*55000302905*

Date : 04-19-2016

BC13/200.1/640/0550131/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500030290-5

Collection Ref. Code : 1849-98-593-6

Customer Information----------

Name : MAGPAYO,ARTHURO REYES

Premise Address : APPLE 2 1734,GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499578 GS6 | Pole No | : | 0550131 |
| Serial No | : | 58587260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7115 |
| 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 | | 710.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,549.50 | 30.99 |
| Sub-Total | | - 44.64 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.42 |
| 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 | | 100.34 |
| CURRENT BILL - APRIL 2016 | | 811.97 |
| TOTAL AMOUNT DUE | | 1,522.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 839.00

Your monthly electricity consumption chart

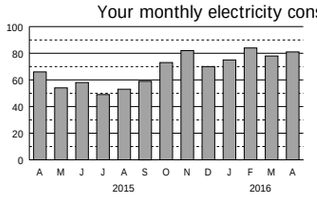


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 811.97 | | |
| Less : VAT | 56.41 | | |
| Amount Net of VAT | 755.56 | | |
| Less: BIR 2306 | 23.83 | | |
| BIR 2307 | 14.34 | VATable Sales | 755.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 717.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.41 | VAT Amount | 56.41 |
| TOTAL AMOUNT DUE | 773.80 | TOTAL SALES | 811.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/640/0/10/04-19-2016/34

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. : 550916497646

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-98-593-6 | Premise Address | : APPLE 2 1734,GABUYA ST.,COGON PARDO |
| Account ID | : 5500030290-5 | | |
| Customer Name | : MAGPAYO,ARTHURO REYES | TOTAL AMOUNT DUE | : 1,522.29 Overdue Bill : 1 |
| Meter Number | : 499578 GS6 | | |
| 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

*55000302905* BC13/200.1/640/0/10/04-19-2016/34 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656295547136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511765

*65666495885*

Date : 04-19-2016

BC13/200.1/685/0550502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566649588-5

Collection Ref. Code : 1855-76-563-2

Customer Information----------

Name : MAGLASANG,GIL CLAVER DUMADAG

Premise Address : 58-A GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006572 EFS6 | Pole No | : | 0550502 |
| Serial No | : | 121426882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6980 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 254 | 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 | | 2,241.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,242.00 | 44.84 |
| Sub-Total | | 68.12 |
| Government Charges | | |
| Franchise Tax - Local | | 15.71 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 10.06 |
| 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 | | 284.33 |
| CURRENT BILL - APRIL 2016 | | 2,379.37 |
| TOTAL AMOUNT DUE | | 4,621.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,250.00

Your monthly electricity consumption chart

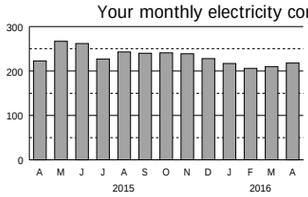


Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,379.37 | | |
| Less : VAT | 164.76 | | |
| Amount Net of VAT | 2,214.61 | | |
| Less: BIR 2306 | 69.52 | | |
| BIR 2307 | 42.22 | VATable Sales | 2,214.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,102.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.76 | VAT Amount | 164.76 |
| TOTAL AMOUNT DUE | 2,267.63 | TOTAL SALES | 2,379.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/685/0/10/04-19-2016/34

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. : 656295547136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-563-2 | Premise Address | : 58-A GABUYA ST.,COGON PARDO,CEBU CITY | | |
| Account ID | : 6566649588-5 | | | | |
| Customer Name | : MAGLASANG,GIL CLAVER DUMADAG | TOTAL AMOUNT DUE | : 4,621.25 | Overdue Bill | : 1 |
| Meter Number | : 006572 EFS6 | | | | |
| 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

*65666495885* BC13/200.1/685/0/10/04-19-2016/34 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489961615718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511976

*48933200007*

Date : 04-19-2016

BC13/200.1/800/0557222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893320000-7

Collection Ref. Code : 1831-41-083-4

Customer Information----------

Name : NADELA,REBECCA C TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373111GS6 | Pole No | : | 0557222 |
| Serial No | : | 2003136662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29126 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 100 | 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 | | 1,958.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,958.00 | 39.16 |
| Sub-Total | | 60.84 |
| Government Charges | | |
| Franchise Tax - Local | | 14.61 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 9.05 |
| 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 | | 264.48 |
| CURRENT BILL - APRIL 2016 | | 2,213.14 |
| TOTAL AMOUNT DUE | | 4,171.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,800.00

Your monthly electricity consumption chart

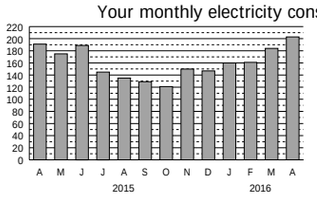


Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,213.14 | | |
| Less : VAT | 153.16 | | |
| Amount Net of VAT | 2,059.98 | | |
| Less: BIR 2306 | 64.62 | | |
| BIR 2307 | 39.27 | VATable Sales | 2,059.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.16 | VAT Amount | 153.16 |
| TOTAL AMOUNT DUE | 2,109.25 | TOTAL SALES | 2,213.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/800/0/10/04-19-2016/34

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. : 489961615718

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-41-083-4 | Premise Address | : COGON PARDO | | |
| Account ID | : 4893320000-7 | | | | |
| Customer Name | : NADELA,REBECCA C TM | TOTAL AMOUNT DUE | : 4,171.28 | Overdue Bill | : 1 |
| Meter Number | : 373111GS6 | | | | |
| 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

*48933200007* BC13/200.1/800/0/10/04-19-2016/34 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978486315350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506523

*97821200009*

Date : 04-19-2016

BC13/200.1/840/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782120000-9

Collection Ref. Code : 1809-70-431-6

Customer Information----------

Name : BACALLA,LEON

Premise Address : GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106825 | Pole No | : | 0505994 |
| Serial No | : | 40046234 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3082 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2732 |
| 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 | | 3,153.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.3552/kWh | 124.32 |
| System Loss Charge | 0.8598/kWh | 300.93 |
| Sub-Total | | 2,244.76 |
| 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 | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,489.50 | 129.79 |
| Sub-Total | | 167.17 |
| Government Charges | | |
| Franchise Tax - Local | | 25.64 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 2.77 |
| System Loss | | 16.90 |
| Distribution | | 120.78 |
| Others | | 23.14 |
| 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 | | 463.56 |
| CURRENT BILL - APRIL 2016 | | 3,881.95 |
| TOTAL AMOUNT DUE | | 7,035.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,336.00

Your monthly electricity consumption chart

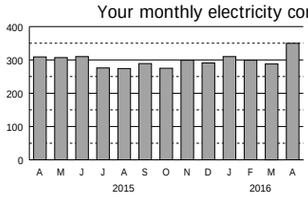


Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,881.95 | | |
| Less : VAT | 271.16 | | |
| Amount Net of VAT | 3,610.79 | | |
| Less: BIR 2306 | 114.35 | | |
| BIR 2307 | 68.88 | VATable Sales | 3,610.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,427.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.16 | VAT Amount | 271.16 |
| TOTAL AMOUNT DUE | 3,698.72 | TOTAL SALES | 3,881.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/840/0/10/04-19-2016/34

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. : 978486315350

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-70-431-6 | Premise Address | : GABUYA ST.,COGON PARDO | | |
| Account ID | : 9782120000-9 | | | | |
| Customer Name | : BACALLA,LEON | TOTAL AMOUNT DUE | : 7,035.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1106825 | | | | |
| 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

*97821200009* BC13/200.1/840/0/10/04-19-2016/34 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131527385704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518388

*13107409123*

Date : 04-19-2016

BC13/200.1/845/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310740912-3

Collection Ref. Code : 1859-25-431-4

Customer Information----------

Name : DACALOS,FRANCIS BONIEL

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005390 | Pole No | : | 0505994 |
| Serial No | : | 121572266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1681 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1439 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 122 | 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 | | 1,400.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| 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 | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,400.50 | 28.01 |
| Sub-Total | | 53.85 |
| Government Charges | | |
| Franchise Tax - Local | | 17.28 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 8.54 |
| 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 | | 312.78 |
| CURRENT BILL - APRIL 2016 | | 2,616.16 |
| TOTAL AMOUNT DUE | | 4,016.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 467.00

Your monthly electricity consumption chart

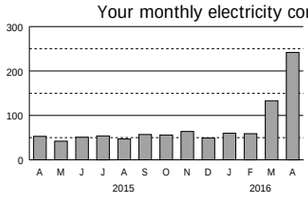


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,616.16 | | |
| Less : VAT | 180.21 | | |
| Amount Net of VAT | 2,435.95 | | |
| Less: BIR 2306 | 76.05 | | |
| BIR 2307 | 46.41 | VATable Sales | 2,435.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,313.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.21 | VAT Amount | 180.21 |
| TOTAL AMOUNT DUE | 2,493.70 | TOTAL SALES | 2,616.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/845/0/10/04-19-2016/34

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. : 131527385704

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-431-4 | Premise Address | : SITIO ROYAL,COGON PARDO, CEBU CITY | | |
| Account ID | : 1310740912-3 | | | | |
| Customer Name | : DACALOS,FRANCIS BONIEL | TOTAL AMOUNT DUE | : 4,016.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1005390 | | | | |
| 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 _____

*13107409123*

BC13/200.1/845/0/10/04-19-2016/34

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353288459185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510541

*35363200003*

Date : 04-19-2016

BC13/200.1/873/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536320000-3

Collection Ref. Code : 1831-69-158-2

Customer Information----------

Name : RIOS,ROLINA B TM

Premise Address : ROYAL CMPD COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372560GS6 | Pole No | : | 0505994 |
| Serial No | : | 2003129161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28749 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28484 |
| 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 | | 1,961.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| 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 | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,961.00 | 39.22 |
| Sub-Total | | 67.52 |
| Government Charges | | |
| Franchise Tax - Local | | 18.98 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 10.38 |
| 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 | | 343.54 |
| CURRENT BILL - APRIL 2016 | | 2,873.92 |
| TOTAL AMOUNT DUE | | 4,835.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,816.00

Your monthly electricity consumption chart

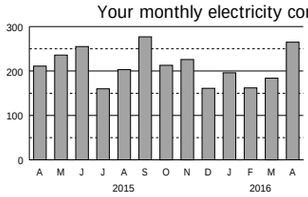


Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,873.92 | | |
| Less : VAT | 198.31 | | |
| Amount Net of VAT | 2,675.61 | | |
| Less: BIR 2306 | 83.66 | | |
| BIR 2307 | 50.99 | VATable Sales | 2,675.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,540.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.31 | VAT Amount | 198.31 |
| TOTAL AMOUNT DUE | 2,739.27 | TOTAL SALES | 2,873.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/873/0/10/04-19-2016/34

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. : 353288459185

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-69-158-2 | Premise Address | : ROYAL CMPD COGON PARDO | | |
| Account ID | : 3536320000-3 | | | | |
| Customer Name | : RIOS,ROLINA B TM | TOTAL AMOUNT DUE | : 4,835.03 | Overdue Bill | : 1 |
| Meter Number | : 372560GS6 | | | | |
| 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

*35363200003*

BC13/200.1/873/0/10/04-19-2016/34

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727727385773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516611

*72703200005*

Date : 04-19-2016

BC13/200.1/910/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270320000-5

Collection Ref. Code : 1837-32-356-9

Customer Information----------

Name : ARRIESGADO,FRITZ FRANCISCO TM

Premise Address : SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397995GS6 | Pole No | : | 0565770 |
| Serial No | : | 2003160546 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18591 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 260 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 681.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| 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 | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | 20.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 79.23 |
| CURRENT BILL - APRIL 2016 | | 675.13 |
| TOTAL AMOUNT DUE | | 1,357.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 652.00

Your monthly electricity consumption chart

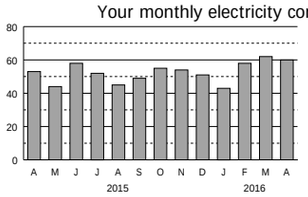


Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 675.13 | | |
| Less : VAT | 46.17 | | |
| Amount Net of VAT | 628.96 | | |
| Less: BIR 2306 | 19.63 | | |
| BIR 2307 | 12.01 | VATable Sales | 628.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 597.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.17 | VAT Amount | 46.17 |
| TOTAL AMOUNT DUE | 643.49 | TOTAL SALES | 675.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/910/0/10/04-19-2016/34

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. : 727727385773

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-32-356-9 | Premise Address | : SITIO LAGUNA COGON PARDO | | |
| Account ID | : 7270320000-5 | | | | |
| Customer Name | : ARRIESGADO,FRITZ FRANCISCO TM | TOTAL AMOUNT DUE | : 1,357.08 | Overdue Bill | : 1 |
| Meter Number | : 397995GS6 | | | | |
| 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

*72703200005*

BC13/200.1/910/0/10/04-19-2016/34

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154035939657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511348

*15482200001*

Date : 04-19-2016

BC13/200.1/920/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548220000-1

Collection Ref. Code : 1835-58-833-6

Customer Information----------

Name : ANGCO,MARTA G TM

Premise Address : LAGUNA COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526217 GS6 | Pole No | : | 0565770 |
| Serial No | : | 61442251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2462 |
| 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 | | 294.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 174.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.85 |
| 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 | | 46.60 |
| CURRENT BILL - APRIL 2016 | | 322.62 |
| TOTAL AMOUNT DUE | | 617.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 315.00

Your monthly electricity consumption chart

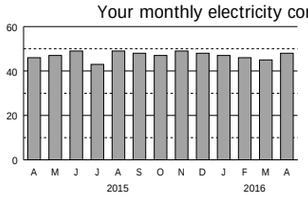


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.62 | | |
| Less : VAT | 21.67 | | |
| Amount Net of VAT | 300.95 | | |
| Less: BIR 2306 | 9.22 | | |
| BIR 2307 | 5.56 | VATable Sales | 300.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.67 | VAT Amount | 21.67 |
| TOTAL AMOUNT DUE | 307.84 | TOTAL SALES | 322.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/920/0/10/04-19-2016/34

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. : 154035939657

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-58-833-6 | Premise Address | : LAGUNA COGON PARDO | | |
| Account ID | : 1548220000-1 | | | | |
| Customer Name | : ANGCO,MARTA G TM | TOTAL AMOUNT DUE | : 617.56 | Overdue Bill | : 1 |
| Meter Number | : 526217 GS6 | | | | |
| 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

*15482200001* BC13/200.1/920/0/10/04-19-2016/34 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223464732797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*22332200009*

BILLING STATEMENT

1004512608

Date : 04-19-2016

BC13/200.1/930/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233220000-9

Collection Ref. Code : 1827-55-614-5

Customer Information----------

Name : ANGCO,JANET B

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184038DS6 | Pole No | : | 0565770 |
| Serial No | : | 10097367 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31209 |
| 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 | | 447.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 447.50 | 8.95 |
| Sub-Total | | - 100.32 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 90.88 |
| CURRENT BILL - APRIL 2016 | | 719.00 |
| TOTAL AMOUNT DUE | | 1,166.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 842.00

Your monthly electricity consumption chart

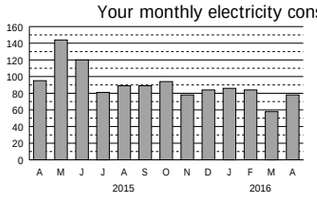


Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 719.00 | | |
| Less : VAT | 49.01 | | |
| Amount Net of VAT | 669.99 | | |
| Less: BIR 2306 | 20.74 | | |
| BIR 2307 | 12.66 | VATable Sales | 669.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.01 | VAT Amount | 49.01 |
| TOTAL AMOUNT DUE | 685.60 | TOTAL SALES | 719.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/930/0/10/04-19-2016/34

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. : 223464732797

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-55-614-5 | Premise Address | : COGON PARDO | | |
| Account ID | : 2233220000-9 | | | | |
| Customer Name | : ANGCO,JANET B | TOTAL AMOUNT DUE | : 1,166.31 | Overdue Bill | : 1 |
| Meter Number | : 184038DS6 | | | | |
| 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 _____

*22332200009*

BC13/200.1/930/0/10/04-19-2016/34

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520988418514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513031

*52063604228*

Date : 04-19-2016

BC13/200.1/941/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206360422-8

Collection Ref. Code : 1853-84-854-9

Customer Information----------

Name : ABARQUEZ,ARTHUR ANGCO

Premise Address : 1911-A GABUYA ST.,SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563803 GS6 | Pole No | : | 0565770 |
| Serial No | : | 54190548 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2613 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 222 | 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 | | 852.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,313.00 | 26.26 |
| Sub-Total | | - 95.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 5.70 |
| 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 | | 75.65 |
| CURRENT BILL - APRIL 2016 | | 588.21 |
| TOTAL AMOUNT DUE | | 1,441.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 460.00

Your monthly electricity consumption chart

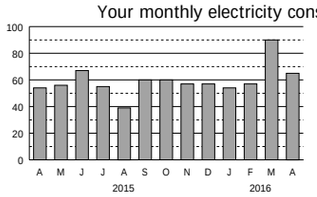


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.21 | | |
| Less : VAT | 40.84 | | |
| Amount Net of VAT | 547.37 | | |
| Less: BIR 2306 | 17.27 | | |
| BIR 2307 | 10.33 | VATable Sales | 547.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 519.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.84 | VAT Amount | 40.84 |
| TOTAL AMOUNT DUE | 560.61 | TOTAL SALES | 588.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/941/0/10/04-19-2016/34

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. : 520988418514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-854-9 | Premise Address | : 1911-A GABUYA ST.,SITIO LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 5206360422-8 | | | | |
| Customer Name | : ABARQUEZ,ARTHUR ANGCO | TOTAL AMOUNT DUE | : 1,441.02 | Overdue Bill | : 1 |
| Meter Number | : 563803 GS6 | | | | |
| 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 _____

*52063604228*

BC13/200.1/941/0/10/04-19-2016/34

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571694836238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501762

*57103200002*

Date : 04-19-2016

BC13/200.1/980/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710320000-2

Collection Ref. Code : 1821-97-233-3

Customer Information----------

Name : BACALSO,PEDRO TABANAS

Premise Address : SITIO LAGUNA,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510606 GS6 | Pole No | : | 0565784 |
| Serial No | : | 56701554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4532 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4473 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 472 | 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 | | 279.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 280.00 | 5.60 |
| Sub-Total | | - 160.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.69 |
| CURRENT BILL - APRIL 2016 | | 453.86 |
| TOTAL AMOUNT DUE | | 733.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 600.00

Your monthly electricity consumption chart

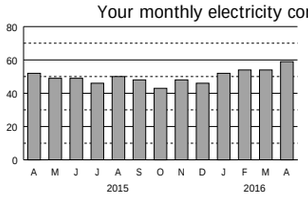


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.86 | | |
| Less : VAT | 30.64 | | |
| Amount Net of VAT | 423.22 | | |
| Less: BIR 2306 | 13.00 | | |
| BIR 2307 | 7.90 | VATable Sales | 423.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.64 | VAT Amount | 30.64 |
| TOTAL AMOUNT DUE | 432.96 | TOTAL SALES | 453.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/980/0/10/04-19-2016/34

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. : 571694836238

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-97-233-3 | Premise Address | : SITIO LAGUNA,COGON PARDO |
| Account ID | : 5710320000-2 | | |
| Customer Name | : BACALSO,PEDRO TABANAS | TOTAL AMOUNT DUE | : 733.85 |
| Meter Number | : 510606 GS6 | | |
| 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 _____

*57103200002*

BC13/200.1/980/0/10/04-19-2016/34

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102797209726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10292200002*

1004500818

Date : 04-19-2016

BC13/200.1/1000/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029220000-2

Collection Ref. Code : 1821-88-200-8

Customer Information----------

Name : CABRERA,JOSE C

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169945WS6 | Pole No | : | 0565784 |
| Serial No | : | 42730737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 95875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 95823 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 299.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 140.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.54 |
| CURRENT BILL - APRIL 2016 | | 401.63 |
| TOTAL AMOUNT DUE | | 701.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 232.00

Your monthly electricity consumption chart

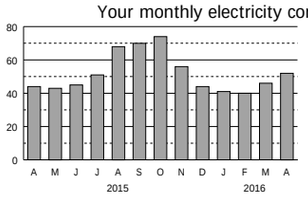


Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.63 | | |
| Less : VAT | 27.16 | | |
| Amount Net of VAT | 374.47 | | |
| Less: BIR 2306 | 11.53 | | |
| BIR 2307 | 6.99 | VATable Sales | 374.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.16 | VAT Amount | 27.16 |
| TOTAL AMOUNT DUE | 383.11 | TOTAL SALES | 401.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1000/0/10/04-19-2016/34

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. : 102797209726

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-88-200-8 | Premise Address | : COGON PARDO | | |
| Account ID | : 1029220000-2 | | | | |
| Customer Name | : CABRERA,JOSE C | TOTAL AMOUNT DUE | : 701.09 | Overdue Bill | : 1 |
| Meter Number | : 169945WS6 | | | | |
| 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

*10292200002*

BC13/200.1/1000/0/10/04-19-2016/34

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449435140334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508328

*44946418397*

Date : 04-19-2016

BC13/200.1/1001/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494641839-7

Collection Ref. Code : 1861-37-260-4

Customer Information----------

Name : STO. NINO CHAPEL LAGUNA 1

Premise Address : SITIO ROYAL COMPOUND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063788 | Pole No | : | 0565784 |
| Serial No | : | 125294692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 385 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 350 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 310.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| 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 | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 310.50 | 6.21 |
| Sub-Total | | 9.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 1.51 |
| 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 | | 46.27 |
| CURRENT BILL - APRIL 2016 | | 394.19 |
| TOTAL AMOUNT DUE | | 704.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 273.00

Your monthly electricity consumption chart

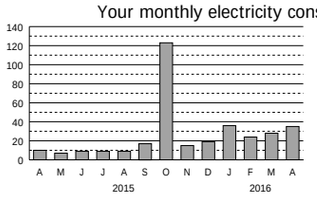


Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.19 | | |
| Less : VAT | 26.99 | | |
| Amount Net of VAT | 367.20 | | |
| Less: BIR 2306 | 11.48 | | |
| BIR 2307 | 7.01 | VATable Sales | 367.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.99 | VAT Amount | 26.99 |
| TOTAL AMOUNT DUE | 375.70 | TOTAL SALES | 394.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1001/0/10/04-19-2016/34

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. : 449435140334

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-37-260-4 | Premise Address | : SITIO ROYAL COMPOUND,COGON PARDO, CEBU CITY |
| Account ID | : 4494641839-7 | | |
| Customer Name | : STO. NINO CHAPEL LAGUNA 1 | TOTAL AMOUNT DUE | : 704.82 Overdue Bill : 1 |
| Meter Number | : MTR1063788 | | |
| 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

*44946418397* BC13/200.1/1001/0/10/04-19-2016/34 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625000894773

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514589

*62523200004*

Date : 04-19-2016

BC13/200.1/1010/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252320000-4

Collection Ref. Code : 1823-67-179-9

Customer Information----------

Name : BACALSO,PORFERIA Y

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221302WS6 | Pole No | : | 0565791 |
| Serial No | : | 42952567 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5600 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5569 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 240 | 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 | | 115.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 116.00 | 2.32 |
| Sub-Total | | - 143.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.86 |
| 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 | | 27.55 |
| CURRENT BILL - APRIL 2016 | | 176.13 |
| TOTAL AMOUNT DUE | | 292.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 115.00

Your monthly electricity consumption chart

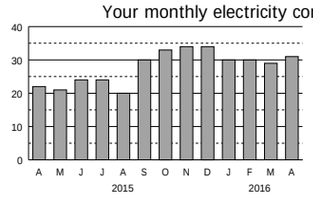


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 176.13 | | |
| Less : VAT | 11.67 | | |
| Amount Net of VAT | 164.46 | | |
| Less: BIR 2306 | 4.99 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.67 | VAT Amount | 11.67 |
| TOTAL AMOUNT DUE | 168.15 | TOTAL SALES | 176.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1010/0/10/04-19-2016/34

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. : 625000894773

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-179-9 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 6252320000-4 | | | | |
| Customer Name | : BACALSO,PORFERIA Y | TOTAL AMOUNT DUE | : 292.08 | Overdue Bill | : 1 |
| Meter Number | : 221302WS6 | | | | |
| 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 _____

*62523200004*

BC13/200.1/1010/0/10/04-19-2016/34

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950067273151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508938

*95052558780*

Date : 04-19-2016

BC13/200.1/1015/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505255878-0

Collection Ref. Code : 1859-43-305-7

Customer Information----------

Name : BACALSO,JONREL YBANEZ

Premise Address : CABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015697 | Pole No | : | 0565791 |
| Serial No | : | 121517468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2066 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 240 | 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 | | 1,320.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,320.00 | 26.40 |
| Sub-Total | | - 17.44 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.59 |
| 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 | | 118.87 |
| CURRENT BILL - APRIL 2016 | | 978.28 |
| TOTAL AMOUNT DUE | | 2,298.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,517.00

Your monthly electricity consumption chart

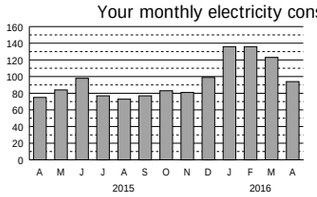


Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.28 | | |
| Less : VAT | 67.63 | | |
| Amount Net of VAT | 910.65 | | |
| Less: BIR 2306 | 28.55 | | |
| BIR 2307 | 17.32 | VATable Sales | 910.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.63 | VAT Amount | 67.63 |
| TOTAL AMOUNT DUE | 932.41 | TOTAL SALES | 978.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1015/0/10/04-19-2016/34

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. : 950067273151

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-43-305-7 | Premise Address | : CABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 9505255878-0 | | |
| Customer Name | : BACALSO,JONREL YBANEZ | TOTAL AMOUNT DUE | : 2,298.47 |
| Meter Number | : MTR1015697 | | |
| 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

*95052558780*

BC13/200.1/1015/0/10/04-19-2016/34

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445667289475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506064

*44523200002*

Date : 04-19-2016

BC13/200.1/1020/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452320000-2

Collection Ref. Code : 1823-69-017-3

Customer Information----------

Name : BACALSO,JONREL M2 Y

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223647WS6 | Pole No | : | 0565791 |
| Serial No | : | 46057450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10179 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10125 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 240 | 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 | | 267.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 267.50 | 5.35 |
| Sub-Total | | - 146.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.55 |
| CURRENT BILL - APRIL 2016 | | 415.99 |
| TOTAL AMOUNT DUE | | 683.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 226.00

Your monthly electricity consumption chart

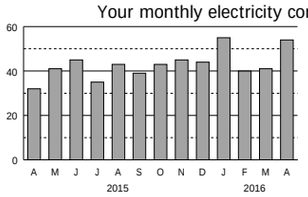


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.99 | | |
| Less : VAT | 28.11 | | |
| Amount Net of VAT | 387.88 | | |
| Less: BIR 2306 | 11.92 | | |
| BIR 2307 | 7.24 | VATable Sales | 387.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.11 | VAT Amount | 28.11 |
| TOTAL AMOUNT DUE | 396.83 | TOTAL SALES | 415.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1020/0/10/04-19-2016/34

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. : 445667289475

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-69-017-3 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY |
| Account ID | : 4452320000-2 | | |
| Customer Name | : BACALSO,JONREL M2 Y | TOTAL AMOUNT DUE | : 683.66 |
| Meter Number | : 223647WS6 | | |
| 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

*44523200002* BC13/200.1/1020/0/10/04-19-2016/34 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345019676706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506029

*34523200003*

Date : 04-19-2016

BC13/200.1/1030/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452320000-3

Collection Ref. Code : 1823-69-011-4

Customer Information----------

Name : BACALSO,JONREL M1 Y

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206777WS6 | Pole No | : | 0565791 |
| Serial No | : | 42613080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8867 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 240 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 556.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 556.50 | 11.13 |
| Sub-Total | | 22.56 |
| Government Charges | | |
| Franchise Tax - Local | | 7.65 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 3.63 |
| 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 | | 138.50 |
| CURRENT BILL - APRIL 2016 | | 1,158.47 |
| TOTAL AMOUNT DUE | | 1,714.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,262.00

Your monthly electricity consumption chart

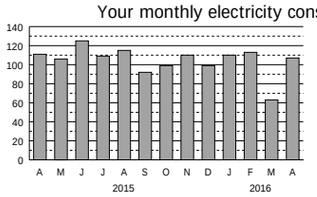


Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,158.47 | | |
| Less : VAT | 79.87 | | |
| Amount Net of VAT | 1,078.60 | | |
| Less: BIR 2306 | 33.70 | | |
| BIR 2307 | 20.55 | VATable Sales | 1,078.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,024.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.87 | VAT Amount | 79.87 |
| TOTAL AMOUNT DUE | 1,104.22 | TOTAL SALES | 1,158.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1030/0/10/04-19-2016/34

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. : 345019676706

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-69-011-4 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 3452320000-3 | | | | |
| Customer Name | : BACALSO,JONREL M1 Y | TOTAL AMOUNT DUE | : 1,714.95 | Overdue Bill | : 1 |
| Meter Number | : 206777WS6 | | | | |
| 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

*34523200003* BC13/200.1/1030/0/10/04-19-2016/34 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389152946880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513022

*38903200004*

Date : 04-19-2016

BC13/200.1/1070/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890320000-4

Collection Ref. Code : 1837-52-146-8

Customer Information----------

Name : RACAZA,ORLANDO B TM

Premise Address : LAGUNA BRGY COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009409 EFS6 | Pole No | : | 0565770 |
| Serial No | : | 121434523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3506 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 150 | 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 | | 1,843.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| 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 | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,843.50 | 36.87 |
| Sub-Total | | 63.03 |
| Government Charges | | |
| Franchise Tax - Local | | 17.55 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 9.67 |
| 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 | | 317.72 |
| CURRENT BILL - APRIL 2016 | | 2,658.10 |
| TOTAL AMOUNT DUE | | 4,501.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,114.00

Your monthly electricity consumption chart

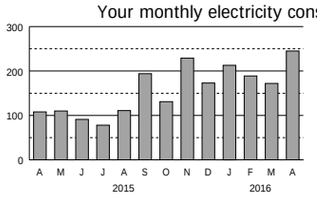


Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,658.10 | | |
| Less : VAT | 183.46 | | |
| Amount Net of VAT | 2,474.64 | | |
| Less: BIR 2306 | 77.41 | | |
| BIR 2307 | 47.16 | VATable Sales | 2,474.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,350.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.46 | VAT Amount | 183.46 |
| TOTAL AMOUNT DUE | 2,533.53 | TOTAL SALES | 2,658.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1070/0/10/04-19-2016/34

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. : 389152946880

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-52-146-8 | Premise Address | : LAGUNA BRGY COGON | | |
| Account ID | : 3890320000-4 | | | | |
| Customer Name | : RACAZA,ORLANDO B TM | TOTAL AMOUNT DUE | : 4,501.56 | Overdue Bill | : 1 |
| Meter Number | : 009409 EFS6 | | | | |
| 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 _____

*38903200004* BC13/200.1/1070/0/10/04-19-2016/34 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672728377461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502626

*67263200007*

Date : 04-19-2016

BC13/200.1/1080/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726320000-7

Collection Ref. Code : 1825-32-584-7

Customer Information----------

Name : DEGOJAS,PURIFICASION G

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006403 EFS6 | Pole No | : | 0565770 |
| Serial No | : | 121427198 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6820 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6699 |
| 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 | | 1,630.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,630.50 | 32.61 |
| Sub-Total | | 45.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.80 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 6.52 |
| 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 | | 159.09 |
| CURRENT BILL - APRIL 2016 | | 1,331.89 |
| TOTAL AMOUNT DUE | | 2,962.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,925.00

Your monthly electricity consumption chart

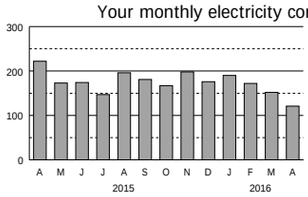


Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,331.89 | | |
| Less : VAT | 92.65 | | |
| Amount Net of VAT | 1,239.24 | | |
| Less: BIR 2306 | 39.07 | | |
| BIR 2307 | 23.63 | VATable Sales | 1,239.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.65 | VAT Amount | 92.65 |
| TOTAL AMOUNT DUE | 1,269.19 | TOTAL SALES | 1,331.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1080/0/10/04-19-2016/34

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. : 672728377461

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-32-584-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 6726320000-7 | | | | |
| Customer Name | : DEGOJAS,PURIFICASION G | TOTAL AMOUNT DUE | : 2,962.33 | Overdue Bill | : 1 |
| Meter Number | : 006403 EFS6 | | | | |
| 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

*67263200007* BC13/200.1/1080/0/10/04-19-2016/34 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648115969985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507439

*64804200000*

Date : 04-19-2016

BC13/200.1/1100/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480420000-0

Collection Ref. Code : 1839-75-260-2

Customer Information----------

Name : DINZO,TERESA B

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115369SS6 | Pole No | : | 0565784 |
| Serial No | : | 76763444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45086 |
| 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 | | 642.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 643.00 | 12.86 |
| Sub-Total | | - 67.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.51 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| 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 | | 103.94 |
| CURRENT BILL - APRIL 2016 | | 839.18 |
| TOTAL AMOUNT DUE | | 1,481.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 705.00

Your monthly electricity consumption chart

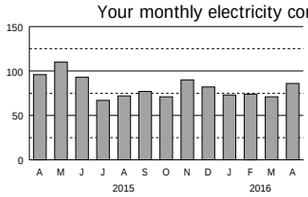


Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 839.18 | | |
| Less : VAT | 57.45 | | |
| Amount Net of VAT | 781.73 | | |
| Less: BIR 2306 | 24.27 | | |
| BIR 2307 | 14.82 | VATable Sales | 781.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 742.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.45 | VAT Amount | 57.45 |
| TOTAL AMOUNT DUE | 800.09 | TOTAL SALES | 839.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1100/0/10/04-19-2016/34

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. : 648115969985

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-75-260-2 | Premise Address | : COGON PARDO | | |
| Account ID | : 6480420000-0 | | | | |
| Customer Name | : DINZO,TERESA B | TOTAL AMOUNT DUE | : 1,481.95 | Overdue Bill | : 1 |
| Meter Number | : 115369SS6 | | | | |
| 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 _____

*64804200000* BC13/200.1/1100/0/10/04-19-2016/34 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946985803565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506165

*94692200002*

Date : 04-19-2016

BC13/200.1/1130/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469220000-2

Collection Ref. Code : 1835-95-893-1

Customer Information----------

Name : BACALSO,JOSUE Y

Premise Address : SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015281 EFS6 | Pole No | : | 0565770 |
| Serial No | : | 94720492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14063 |
| No of Days | : | 31 | Diff Rdg | : | 718 |
| Avg kWh/day | : | 23.16 | Registered | : | 718 |
| Conn Load | : | 150 | 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 | | 6,404.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,732.59 |
| Transmission Charge | 0.3552/kWh | 255.03 |
| System Loss Charge | 0.8598/kWh | 617.34 |
| Sub-Total | | 4,604.96 |
| 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 | 0.1067/kWh | 76.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 13,714.50 | 274.29 |
| Sub-Total | | 350.97 |
| Government Charges | | |
| Franchise Tax - Local | | 52.61 |
| Value Added Tax | | |
| Generation | | 220.65 |
| Transmission | | 5.69 |
| System Loss | | 34.65 |
| Distribution | | 247.13 |
| Others | | 48.43 |
| 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 | | 951.22 |
| CURRENT BILL - APRIL 2016 | | 7,966.56 |
| TOTAL AMOUNT DUE | | 14,371.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 7,310.00

Your monthly electricity consumption chart

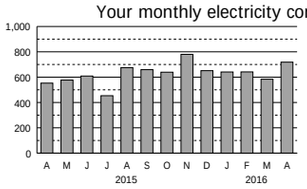


Avg Monthly Usage : 629.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,966.56 | | |
| Less : VAT | 556.55 | | |
| Amount Net of VAT | 7,410.01 | | |
| Less: BIR 2306 | 234.72 | | |
| BIR 2307 | 141.36 | VATable Sales | 7,410.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,033.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 556.55 | VAT Amount | 556.55 |
| TOTAL AMOUNT DUE | 7,590.48 | TOTAL SALES | 7,966.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1130/0/10/04-19-2016/34

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. : 946985803565

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-95-893-1 | Premise Address | : SITIO LAGUNA COGON PARDO | | |
| Account ID | : 9469220000-2 | | | | |
| Customer Name | : BACALSO,JOSUE Y | TOTAL AMOUNT DUE | : 14,371.10 | Overdue Bill | : 1 |
| Meter Number | : 015281 EFS6 | | | | |
| 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

*94692200002* BC13/200.1/1130/0/10/04-19-2016/34 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714327041419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508631

*71461200009*

Date : 04-19-2016

BC13/200.1/1140/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146120000-9

Collection Ref. Code : 1811-51-458-8

Customer Information----------

Name : BACALSO,GENALYN TM C.

Premise Address : LAGUNA COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553025 GS6 | Pole No | : | 0565763 |
| Serial No | : | 61326878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9565 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 150 | 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 | | 968.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 968.50 | 19.37 |
| Sub-Total | | 35.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.81 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 5.56 |
| 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 | | 195.64 |
| CURRENT BILL - APRIL 2016 | | 1,636.64 |
| Advance Payment/Credit Adjustments | | - 490.60 |
| TOTAL AMOUNT DUE | | 2,114.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,335.00

Your monthly electricity consumption chart

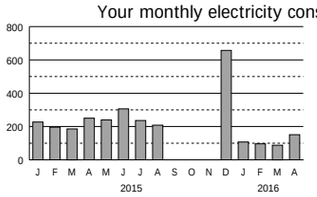


Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.64 | | |
| Less : VAT | 112.90 | | |
| Amount Net of VAT | 1,523.74 | | |
| Less: BIR 2306 | 47.65 | | |
| BIR 2307 | 29.04 | VATable Sales | 1,523.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.90 | VAT Amount | 112.90 |
| TOTAL AMOUNT DUE | 1,559.95 | TOTAL SALES | 1,636.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1140/0/10/04-19-2016/34

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. : 714327041419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-51-458-8 | Premise Address | : LAGUNA COGON,PARDO,CEBU CITY | | |
| Account ID | : 7146120000-9 | | | | |
| Customer Name | : BACALSO,GENALYN TM C. | TOTAL AMOUNT DUE | : 2,114.43 | Overdue Bill | : 1 |
| Meter Number | : 553025 GS6 | | | | |
| 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 _____

*71461200009* BC13/200.1/1140/0/10/04-19-2016/34 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229638930191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516287

*22943149280*

Date : 04-19-2016

BC13/200.1/1145/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294314928-0

Collection Ref. Code : 1861-88-053-7

Customer Information----------

Name : CABRERA,JUNA NABUA

Premise Address : SITO LAGUNA I,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117980 | Pole No | : | 0565763 |
| Serial No | : | 40053654 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 598 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 214 | 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 | | 976.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,651.50 | 33.03 |
| Sub-Total | | 44.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.03 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 6.34 |
| 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 | | 145.12 |
| CURRENT BILL - APRIL 2016 | | 1,215.15 |
| TOTAL AMOUNT DUE | | 2,191.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 675.00

Your monthly electricity consumption chart

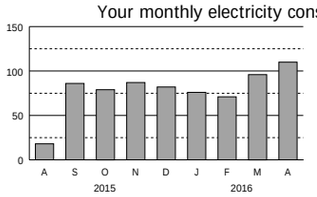


Avg Monthly Usage : 78.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.15 | | |
| Less : VAT | 84.68 | | |
| Amount Net of VAT | 1,130.47 | | |
| Less: BIR 2306 | 35.70 | | |
| BIR 2307 | 21.56 | VATable Sales | 1,130.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,073.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.68 | VAT Amount | 84.68 |
| TOTAL AMOUNT DUE | 1,157.89 | TOTAL SALES | 1,215.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1145/0/10/04-19-2016/34

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. : 229638930191

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-88-053-7 | Premise Address | : SITO LAGUNA I,COGON PARDO | | |
| Account ID | : 2294314928-0 | | | | |
| Customer Name | : CABRERA,JUNA NABUA | TOTAL AMOUNT DUE | : 2,191.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1117980 | | | | |
| 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

*22943149280*

BC13/200.1/1145/0/10/04-19-2016/34

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494178237676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515088

*49473200001*

Date : 04-19-2016

BC13/200.1/1150/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947320000-1

Collection Ref. Code : 1825-50-512-8

Customer Information----------

Name : TAGUNSOD,EFRENIA TM A

Premise Address : SITIO LAGUNA,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318541GS6 | Pole No | : | 0565784 |
| Serial No | : | 43365556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7558 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7411 |
| 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 | | 1,403.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,404.00 | 28.08 |
| Sub-Total | | 43.77 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.52 |
| 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 | | 191.66 |
| CURRENT BILL - APRIL 2016 | | 1,603.83 |
| TOTAL AMOUNT DUE | | 3,007.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,544.00

Your monthly electricity consumption chart

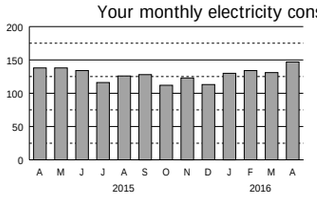


Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,603.83 | | |
| Less : VAT | 111.03 | | |
| Amount Net of VAT | 1,492.80 | | |
| Less: BIR 2306 | 46.85 | | |
| BIR 2307 | 28.46 | VATable Sales | 1,492.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,417.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.03 | VAT Amount | 111.03 |
| TOTAL AMOUNT DUE | 1,528.52 | TOTAL SALES | 1,603.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1150/0/10/04-19-2016/34

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. : 494178237676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-50-512-8 | Premise Address | : SITIO LAGUNA,COGON PARDO | | |
| Account ID | : 4947320000-1 | | | | |
| Customer Name | : TAGUNSOD,EFRENIA TM A | TOTAL AMOUNT DUE | : 3,007.81 | Overdue Bill | : 1 |
| Meter Number | : 318541GS6 | | | | |
| 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

*49473200001* BC13/200.1/1150/0/10/04-19-2016/34 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389754336066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513143

*38991726514*

Date : 04-19-2016

BC13/200.1/1151/0565686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899172651-4

Collection Ref. Code : 1851-96-914-4

Customer Information----------

Name : PAUTAN,MYRA MAE SIMBAJON

Premise Address : 1415 A. GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539382 GS6 | Pole No | : | 0565686 |
| Serial No | : | 18840111 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2159 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2115 |
| 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 | | 218.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 218.00 | 4.36 |
| Sub-Total | | - 160.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.93 |
| 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 | | 42.62 |
| CURRENT BILL - APRIL 2016 | | 294.84 |
| TOTAL AMOUNT DUE | | 513.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 180.00

Your monthly electricity consumption chart

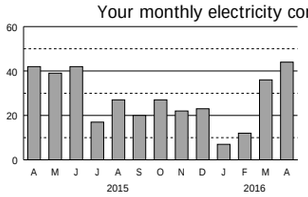


Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.84 | | |
| Less : VAT | 19.76 | | |
| Amount Net of VAT | 275.08 | | |
| Less: BIR 2306 | 8.43 | | |
| BIR 2307 | 5.08 | VATable Sales | 275.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.76 | VAT Amount | 19.76 |
| TOTAL AMOUNT DUE | 281.33 | TOTAL SALES | 294.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1151/0/10/04-19-2016/34

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. : 389754336066

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-96-914-4 | Premise Address | : 1415 A. GABUYA ST.,COGON PARDO | | |
| Account ID | : 3899172651-4 | | | | |
| Customer Name | : PAUTAN,MYRA MAE SIMBAJON | TOTAL AMOUNT DUE | : 513.04 | Overdue Bill | : 3 |
| Meter Number | : 539382 GS6 | | | | |
| Period | : Jan 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

*38991726514* BC13/200.1/1151/0/10/04-19-2016/34 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298918011559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517847

*29890396251*

Date : 04-19-2016

BC13/200.1/1154/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989039625-1

Collection Ref. Code : 1855-54-548-9

Customer Information----------

Name : BACALSO,TEODORO PANO

Premise Address : SITIO LAGUNA,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3386 EVS6 | Pole No | : | 0565791 |
| Serial No | : | 02272527 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1041 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 266 | 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 | | 297.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 174.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.85 |
| 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 | | 46.60 |
| CURRENT BILL - APRIL 2016 | | 322.67 |
| TOTAL AMOUNT DUE | | 620.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 416.00

Your monthly electricity consumption chart

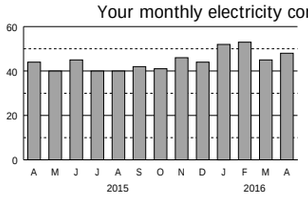


Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.67 | | |
| Less : VAT | 21.67 | | |
| Amount Net of VAT | 301.00 | | |
| Less: BIR 2306 | 9.22 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.67 | VAT Amount | 21.67 |
| TOTAL AMOUNT DUE | 307.89 | TOTAL SALES | 322.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1154/0/10/04-19-2016/34

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. : 298918011559

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-54-548-9 | Premise Address | : SITIO LAGUNA,COGON PARDO | | |
| Account ID | : 2989039625-1 | | | | |
| Customer Name | : BACALSO,TEODORO PANO | TOTAL AMOUNT DUE | : 620.30 | Overdue Bill | : 1 |
| Meter Number | : 3386 EVS6 | | | | |
| 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

*29890396251* BC13/200.1/1154/0/10/04-19-2016/34 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743039192790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504428

*74303200005*

Date : 04-19-2016

BC13/200.1/1160/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430320000-5

Collection Ref. Code : 1823-28-164-8

Customer Information----------

Name : NACIONAL,DOLORES T

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299692SS3 | Pole No | : | 0565784 |
| Serial No | : | 25709807 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60 |
| 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 | | 328.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 328.50 | 6.57 |
| Sub-Total | | - 150.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.93 |
| 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 | | 58.72 |
| CURRENT BILL - APRIL 2016 | | 432.36 |
| TOTAL AMOUNT DUE | | 761.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 413.00

Your monthly electricity consumption chart

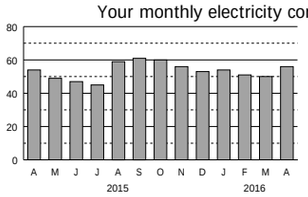


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.36 | | |
| Less : VAT | 29.25 | | |
| Amount Net of VAT | 403.11 | | |
| Less: BIR 2306 | 12.41 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.25 | VAT Amount | 29.25 |
| TOTAL AMOUNT DUE | 412.42 | TOTAL SALES | 432.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1160/0/10/04-19-2016/34

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. : 743039192790

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-28-164-8 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 7430320000-5 | | | | |
| Customer Name | : NACIONAL,DOLORES T | TOTAL AMOUNT DUE | : 761.03 | Overdue Bill | : 1 |
| Meter Number | : 299692SS3 | | | | |
| 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 _____

*74303200005*

BC13/200.1/1160/0/10/04-19-2016/34

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592920455574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513720

*59213200005*

Date : 04-19-2016

BC13/200.1/1170/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921320000-5

Collection Ref. Code : 1823-32-734-6

Customer Information----------

Name : OFQUERIA,LAURA A

Premise Address : LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275797GS6 | Pole No | : | 0565784 |
| Serial No | : | 47850822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21232 |
| 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 | | 1,413.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,413.50 | 28.27 |
| Sub-Total | | 44.07 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.57 |
| 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 | | 192.94 |
| CURRENT BILL - APRIL 2016 | | 1,614.70 |
| TOTAL AMOUNT DUE | | 3,028.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,476.00

Your monthly electricity consumption chart

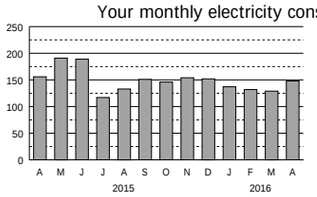


Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.70 | | |
| Less : VAT | 111.78 | | |
| Amount Net of VAT | 1,502.92 | | |
| Less: BIR 2306 | 47.16 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,502.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,427.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.78 | VAT Amount | 111.78 |
| TOTAL AMOUNT DUE | 1,538.89 | TOTAL SALES | 1,614.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1170/0/10/04-19-2016/34

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. : 592920455574

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-32-734-6 | Premise Address | : LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 5921320000-5 | | | | |
| Customer Name | : OFQUERIA,LAURA A | TOTAL AMOUNT DUE | : 3,028.04 | Overdue Bill | : 1 |
| Meter Number | : 275797GS6 | | | | |
| 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

*59213200005*

BC13/200.1/1170/0/10/04-19-2016/34

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355600038164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35542200007*

1004512405

Date : 04-19-2016

BC13/200.1/1180/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554220000-7

Collection Ref. Code : 1827-76-623-9

Customer Information----------

Name : HONES,RODITO M

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396721GS6 | Pole No | : | 0565784 |
| Serial No | : | 57577768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16291 |
| 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 | | 1,108.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,108.00 | 22.16 |
| Sub-Total | | 38.71 |
| Government Charges | | |
| Franchise Tax - Local | | 11.11 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 5.98 |
| 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 | | 201.10 |
| CURRENT BILL - APRIL 2016 | | 1,682.42 |
| TOTAL AMOUNT DUE | | 2,790.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,223.00

Your monthly electricity consumption chart

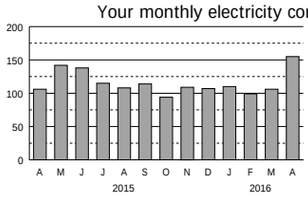


Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,682.42 | | |
| Less : VAT | 116.14 | | |
| Amount Net of VAT | 1,566.28 | | |
| Less: BIR 2306 | 49.00 | | |
| BIR 2307 | 29.85 | VATable Sales | 1,566.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,487.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.14 | VAT Amount | 116.14 |
| TOTAL AMOUNT DUE | 1,603.57 | TOTAL SALES | 1,682.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1180/0/10/04-19-2016/34

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. : 355600038164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-76-623-9 | Premise Address | : COGON PARDO | | |
| Account ID | : 3554220000-7 | | | | |
| Customer Name | : HONES,RODITO M | TOTAL AMOUNT DUE | : 2,790.55 | Overdue Bill | : 1 |
| Meter Number | : 396721GS6 | | | | |
| 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

*35542200007*

BC13/200.1/1180/0/10/04-19-2016/34

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688179392901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511973

*68803200002*

Date : 04-19-2016

BC13/200.1/1190/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880320000-2

Collection Ref. Code : 1837-44-089-1

Customer Information----------

Name : CANOY,MARICEL S

Premise Address : SITIO LAGUNA,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411167GS6 | Pole No | : | 0565784 |
| Serial No | : | 2003217078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5900 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 140 | 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 | | 109.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 148.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| 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 | | 28.40 |
| CURRENT BILL - APRIL 2016 | | 181.49 |
| TOTAL AMOUNT DUE | | 290.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 445.00

Your monthly electricity consumption chart

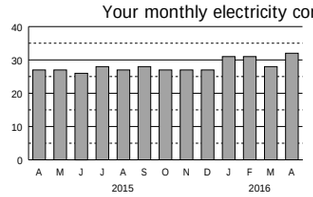


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.49 | | |
| Less : VAT | 12.01 | | |
| Amount Net of VAT | 169.48 | | |
| Less: BIR 2306 | 5.14 | | |
| BIR 2307 | 3.08 | VATable Sales | 169.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.01 | VAT Amount | 12.01 |
| TOTAL AMOUNT DUE | 173.27 | TOTAL SALES | 181.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1190/0/10/04-19-2016/34

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. : 688179392901

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-44-089-1 | Premise Address | : SITIO LAGUNA,COGON PARDO |
| Account ID | : 6880320000-2 | | |
| Customer Name | : CANOY,MARICEL S | TOTAL AMOUNT DUE | : 290.91 |
| Meter Number | : 411167GS6 | | |
| 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

*68803200002*

BC13/200.1/1190/0/10/04-19-2016/34

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502602657703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501246

*50273200001*

Date : 04-19-2016

BC13/200.1/1230/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027320000-1

Collection Ref. Code : 1825-34-665-8

Customer Information----------

Name : ALCORDO,CELERINO A

Premise Address : NEAR SIBUYAS ST.,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515481 GS6 | Pole No | : | 0565784 |
| Serial No | : | 71297117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13491 |
| 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 | | 2,030.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,031.00 | 40.62 |
| Sub-Total | | 58.46 |
| Government Charges | | |
| Franchise Tax - Local | | 12.09 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 8.47 |
| 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 | | 218.75 |
| CURRENT BILL - APRIL 2016 | | 1,831.13 |
| TOTAL AMOUNT DUE | | 3,862.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,105.00

Your monthly electricity consumption chart

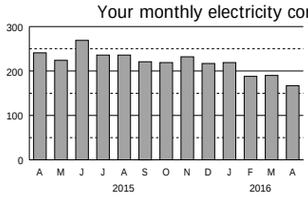


Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,831.13 | | |
| Less : VAT | 127.11 | | |
| Amount Net of VAT | 1,704.02 | | |
| Less: BIR 2306 | 53.61 | | |
| BIR 2307 | 32.49 | VATable Sales | 1,704.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.11 | VAT Amount | 127.11 |
| TOTAL AMOUNT DUE | 1,745.03 | TOTAL SALES | 1,831.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1230/0/10/04-19-2016/34

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. : 502602657703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-34-665-8 | Premise Address | : NEAR SIBUYAS ST.,COGON PARDO | | |
| Account ID | : 5027320000-1 | | | | |
| Customer Name | : ALCORDO,CELERINO A | TOTAL AMOUNT DUE | : 3,862.00 | Overdue Bill | : 1 |
| Meter Number | : 515481 GS6 | | | | |
| 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

*50273200001* BC13/200.1/1230/0/10/04-19-2016/34 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678698408346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505901

*67821200002*

Date : 04-19-2016

BC13/200.1/1240/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782120000-2

Collection Ref. Code : 1809-70-386-7

Customer Information----------

Name : NACIONAL,LADISLAO

Premise Address : HIGHWAY TAGONOL,RIZAL AVENUE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015392 | Pole No | : | 0565672 |
| Serial No | : | 121748206 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1518 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1450 |
| 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 | | 398.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 119.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.32 |
| 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 | | 76.63 |
| CURRENT BILL - APRIL 2016 | | 593.16 |
| TOTAL AMOUNT DUE | | 992.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 862.00

Your monthly electricity consumption chart

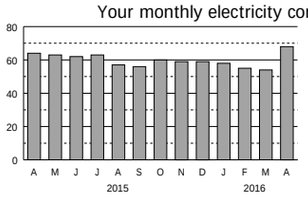


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.16 | | |
| Less : VAT | 40.36 | | |
| Amount Net of VAT | 552.80 | | |
| Less: BIR 2306 | 17.10 | | |
| BIR 2307 | 10.41 | VATable Sales | 552.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.36 | VAT Amount | 40.36 |
| TOTAL AMOUNT DUE | 565.65 | TOTAL SALES | 593.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1240/0/10/04-19-2016/34

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. : 678698408346

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-70-386-7 | Premise Address | : HIGHWAY TAGONOL,RIZAL AVENUE EXT |
| Account ID | : 6782120000-2 | | |
| Customer Name | : NACIONAL,LADISLAO | TOTAL AMOUNT DUE | : 992.10 |
| Meter Number | : MTR1015392 | | |
| 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

*67821200002*

BC13/200.1/1240/0/10/04-19-2016/34

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316763599308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508683

*31690200006*

Date : 04-19-2016

BC13/200.1/1250/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169020000-6

Collection Ref. Code : 1821-51-074-7

Customer Information----------

Name : TEMPERATURA,RUDY J

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518224 GS6 | Pole No | : | 0565784 |
| Serial No | : | 61490184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7234 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7080 |
| 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 | | 1,580.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,580.50 | 31.61 |
| Sub-Total | | 48.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.11 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 7.10 |
| 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 | | 201.05 |
| CURRENT BILL - APRIL 2016 | | 1,682.43 |
| TOTAL AMOUNT DUE | | 3,263.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,440.00

Your monthly electricity consumption chart

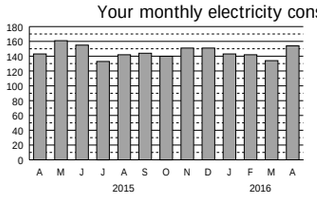


Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,682.43 | | |
| Less : VAT | 116.56 | | |
| Amount Net of VAT | 1,565.87 | | |
| Less: BIR 2306 | 49.18 | | |
| BIR 2307 | 29.85 | VATable Sales | 1,565.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,486.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.56 | VAT Amount | 116.56 |
| TOTAL AMOUNT DUE | 1,603.40 | TOTAL SALES | 1,682.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1250/0/10/04-19-2016/34

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. : 316763599308

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-51-074-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 3169020000-6 | | | | |
| Customer Name | : TEMPERATURA,RUDY J | TOTAL AMOUNT DUE | : 3,263.10 | Overdue Bill | : 1 |
| Meter Number | : 518224 GS6 | | | | |
| 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

*31690200006* BC13/200.1/1250/0/10/04-19-2016/34 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212280082002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505938

*21213661123*

Date : 04-19-2016

BC13/200.1/1285/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121366112-3

Collection Ref. Code : 1855-22-953-6

Customer Information----------

Name : GESIEM,RICHE ABARQUEZ

Premise Address : SITIO LAGUNA,A.GABUYA ST.,COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567688 GS6 | Pole No | : | 0565693 |
| Serial No | : | 216315404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3177 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3110 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 120 | 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 | | 415.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 116.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.57 |
| CURRENT BILL - APRIL 2016 | | 585.03 |
| TOTAL AMOUNT DUE | | 1,001.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 428.00

Your monthly electricity consumption chart

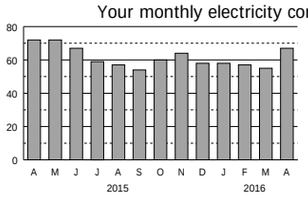


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.03 | | |
| Less : VAT | 39.84 | | |
| Amount Net of VAT | 545.19 | | |
| Less: BIR 2306 | 16.88 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.84 | VAT Amount | 39.84 |
| TOTAL AMOUNT DUE | 557.88 | TOTAL SALES | 585.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1285/0/10/04-19-2016/34

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. : 212280082002

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-953-6 | Premise Address | : SITIO LAGUNA,A.GABUYA ST.,COGON | | |
| Account ID | : 2121366112-3 | | | | |
| Customer Name | : GESIEM,RICHE ABARQUEZ | TOTAL AMOUNT DUE | : 1,001.02 | Overdue Bill | : 1 |
| Meter Number | : 567688 GS6 | | | | |
| 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

*21213661123* BC13/200.1/1285/0/10/04-19-2016/34 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789580607030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511571

*78993200001*

Date : 04-19-2016

BC13/200.1/1290/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899320000-1

Collection Ref. Code : 1845-37-356-1

Customer Information----------

Name : PEREZ,DENNIS F

Premise Address : SITIO LAGUNA COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470026GS6 | Pole No | : | 0540292 |
| Serial No | : | 68454249 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4911 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 454 | 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 | | 1,332.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,332.50 | 26.65 |
| Sub-Total | | 39.36 |
| Government Charges | | |
| Franchise Tax - Local | | 8.61 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.76 |
| 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 | | 155.76 |
| CURRENT BILL - APRIL 2016 | | 1,303.83 |
| TOTAL AMOUNT DUE | | 2,636.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,280.00

Your monthly electricity consumption chart

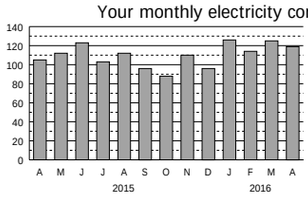


Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,303.83 | | |
| Less : VAT | 90.46 | | |
| Amount Net of VAT | 1,213.37 | | |
| Less: BIR 2306 | 38.17 | | |
| BIR 2307 | 23.13 | VATable Sales | 1,213.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,152.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.46 | VAT Amount | 90.46 |
| TOTAL AMOUNT DUE | 1,242.53 | TOTAL SALES | 1,303.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1290/0/10/04-19-2016/34

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. : 789580607030

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-37-356-1 | Premise Address | : SITIO LAGUNA COGON,PARDO,CEBU CITY |
| Account ID | : 7899320000-1 | | |
| Customer Name | : PEREZ,DENNIS F | TOTAL AMOUNT DUE | : 2,636.37 Overdue Bill : 1 |
| Meter Number | : 470026GS6 | | |
| 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

*78993200001* BC13/200.1/1290/0/10/04-19-2016/34 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070733366190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502280

*07003751406*

Date : 04-19-2016

BC13/200.1/1295/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700375140-6

Collection Ref. Code : 1861-51-275-9

Customer Information----------

Name : BINGCO,OSIAS SABAS

Premise Address : SITIO LAGUNA II,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075465 | Pole No | : | 0540292 |
| Serial No | : | 40017379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4034 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3850 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 130 | 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 | | 2,243.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,329.00 | 106.58 |
| Sub-Total | | 126.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.78 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 16.80 |
| 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 | | 248.91 |
| CURRENT BILL - APRIL 2016 | | 2,086.72 |
| TOTAL AMOUNT DUE | | 4,329.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,086.00

Your monthly electricity consumption chart

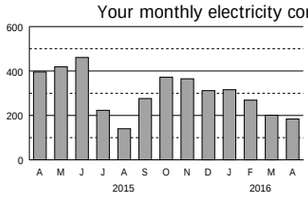


Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,086.72 | | |
| Less : VAT | 147.47 | | |
| Amount Net of VAT | 1,939.25 | | |
| Less: BIR 2306 | 62.18 | | |
| BIR 2307 | 37.03 | VATable Sales | 1,939.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.47 | VAT Amount | 147.47 |
| TOTAL AMOUNT DUE | 1,987.51 | TOTAL SALES | 2,086.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1295/0/10/04-19-2016/34

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. : 070733366190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-51-275-9 | Premise Address | : SITIO LAGUNA II,COGON PARDO, CEBU CITY | | |
| Account ID | : 0700375140-6 | | | | |
| Customer Name | : BINGCO,OSIAS SABAS | TOTAL AMOUNT DUE | : 4,329.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1075465 | | | | |
| 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

*07003751406* BC13/200.1/1295/0/10/04-19-2016/34 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572492895548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502339

*57261200000*

Date : 04-19-2016

BC13/200.1/1300/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726120000-0

Collection Ref. Code : 1811-35-083-6

Customer Information----------

Name : SANJORJO,DIONESIA TM I.

Premise Address : LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083350 | Pole No | : | 0540292 |
| Serial No | : | 40041533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 600 |
| 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 | | 294.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 148.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.64 |
| CURRENT BILL - APRIL 2016 | | 424.12 |
| TOTAL AMOUNT DUE | | 718.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 468.00

Your monthly electricity consumption chart

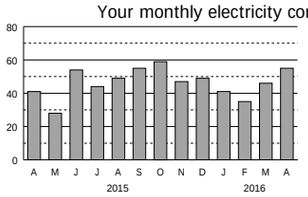


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.12 | | |
| Less : VAT | 28.68 | | |
| Amount Net of VAT | 395.44 | | |
| Less: BIR 2306 | 12.17 | | |
| BIR 2307 | 7.38 | VATable Sales | 395.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.68 | VAT Amount | 28.68 |
| TOTAL AMOUNT DUE | 404.57 | TOTAL SALES | 424.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1300/0/10/04-19-2016/34

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. : 572492895548

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-35-083-6 | Premise Address | : LAGUNA,COGON PARDO,CEBU CITY |
| Account ID | : 5726120000-0 | | |
| Customer Name | : SANJORJO,DIONESIA TM I. | TOTAL AMOUNT DUE | : 718.92 |
| Meter Number | : MTR1083350 | | |
| 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 _____

*57261200000* BC13/200.1/1300/0/10/04-19-2016/34 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082886921270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509251

*08272200000*

Date : 04-19-2016

BC13/200.1/1310/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827220000-0

Collection Ref. Code : 1835-31-590-9

Customer Information----------

Name : NAVARRO,GLENN C TM

Premise Address : LAGUNA COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108476SS6 | Pole No | : | 0565693 |
| Serial No | : | 76765908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65792 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65682 |
| 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 | | 1,005.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,006.00 | 20.12 |
| Sub-Total | | 31.87 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.78 |
| 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 | | 143.46 |
| CURRENT BILL - APRIL 2016 | | 1,200.58 |
| TOTAL AMOUNT DUE | | 2,206.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,322.00

Your monthly electricity consumption chart

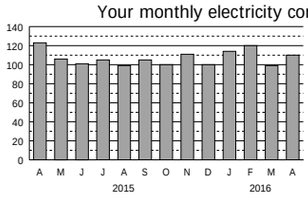


Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,200.58 | | |
| Less : VAT | 83.12 | | |
| Amount Net of VAT | 1,117.46 | | |
| Less: BIR 2306 | 35.05 | | |
| BIR 2307 | 21.30 | VATable Sales | 1,117.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.12 | VAT Amount | 83.12 |
| TOTAL AMOUNT DUE | 1,144.23 | TOTAL SALES | 1,200.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1310/0/10/04-19-2016/34

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. : 082886921270

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-31-590-9 | Premise Address | : LAGUNA COGON PARDO | | |
| Account ID | : 0827220000-0 | | | | |
| Customer Name | : NAVARRO,GLENN C TM | TOTAL AMOUNT DUE | : 2,206.35 | Overdue Bill | : 1 |
| Meter Number | : 108476SS6 | | | | |
| 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

*08272200000* BC13/200.1/1310/0/10/04-19-2016/34 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002078918612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501149

*00263200008*

Date : 04-19-2016

BC13/200.1/1340/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026320000-8

Collection Ref. Code : 1839-79-344-9

Customer Information----------

Name : GAVIOLA,GREGORIO T

Premise Address : A. GABUYA ST., SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075250 | Pole No | : | 0540292 |
| Serial No | : | 40011933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 325 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 315 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 230 | 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 | | 299.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| 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 | 0.1067/kWh | 1.07 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | 12.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.85 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 1.63 |
| 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 | | 14.94 |
| CURRENT BILL - APRIL 2016 | | 127.83 |
| TOTAL AMOUNT DUE | | 427.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 284.00

Your monthly electricity consumption chart

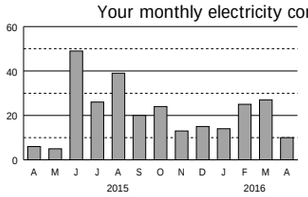


Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 127.83 | | |
| Less : VAT | 9.32 | | |
| Amount Net of VAT | 118.51 | | |
| Less: BIR 2306 | 3.95 | | |
| BIR 2307 | 2.27 | VATable Sales | 118.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.32 | VAT Amount | 9.32 |
| TOTAL AMOUNT DUE | 121.61 | TOTAL SALES | 127.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1340/0/10/04-19-2016/34

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. : 002078918612

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-79-344-9 | Premise Address | : A. GABUYA ST., SITIO LAGUNA,COGON PARDO,CEBU CITY |
| Account ID | : 0026320000-8 | | |
| Customer Name | : GAVIOLA,GREGORIO T | TOTAL AMOUNT DUE | : 427.20 |
| Meter Number | : MTR1075250 | | |
| 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 _____

*00263200008* BC13/200.1/1340/0/10/04-19-2016/34 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506669112118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503721

*50621262794*

Date : 04-19-2016

BC13/200.1/1365/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062126279-4

Collection Ref. Code : 1857-54-809-4

Customer Information----------

Name : SOTTO,MARICAR CANDOLE

Premise Address : LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.52 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 78 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145630 | Pole No | : | 0540292 |
| Serial No | : | 40091052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 49 |
| Period From | : | 03-31-2016 | Prev Reading | : | 2 |
| No of Days | : | 18 | Consumption | : | 47 |
| Meter No | : | 009335 EFS6 | Pole No | : | 0540292 |
| Serial No | : | 121434476 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 1729 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1698 |
| No of Days | : | 13 | Consumption | : | 31 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 586.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,406.50 | 28.13 |
| Sub-Total | | - 81.14 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 4.40 |
| 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 | | 93.34 |
| CURRENT BILL - APRIL 2016 | | 740.64 |
| TOTAL AMOUNT DUE | | 1,326.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 820.00

Your monthly electricity consumption chart

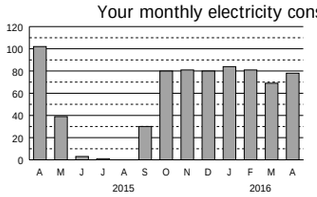


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.64 | | |
| Less : VAT | 51.33 | | |
| Amount Net of VAT | 689.31 | | |
| Less: BIR 2306 | 21.71 | | |
| BIR 2307 | 13.04 | VATable Sales | 689.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.33 | VAT Amount | 51.33 |
| TOTAL AMOUNT DUE | 705.89 | TOTAL SALES | 740.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1365/0/10/04-19-2016/34

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. : 506669112118

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-54-809-4 | Premise Address | : LAGUNA,COGON PARDO, CEBU CITY | | |
| Account ID | : 5062126279-4 | | | | |
| Customer Name | : SOTTO,MARICAR CANDOLE | TOTAL AMOUNT DUE | : 1,326.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1075250 | | | | |
| 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

*50621262794* BC13/200.1/1365/0/10/04-19-2016/34 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647220978401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507020

*64791200005*

Date : 04-19-2016

BC13/200.1/1366/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479120000-5

Collection Ref. Code : 1813-74-389-4

Customer Information----------

Name : FRIAS,ELIZABETH TM R.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401976GS6 | Pole No | : | 0540292 |
| Serial No | : | 2003223012 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19115 |
| 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 | | 1,447.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,447.00 | 28.94 |
| Sub-Total | | 41.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.91 |
| 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 | | 148.41 |
| CURRENT BILL - APRIL 2016 | | 1,242.49 |
| TOTAL AMOUNT DUE | | 2,689.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

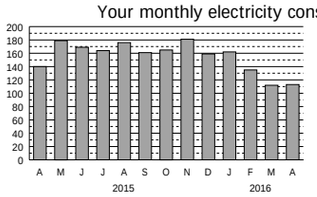


Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,242.49 | | |
| Less : VAT | 86.37 | | |
| Amount Net of VAT | 1,156.12 | | |
| Less: BIR 2306 | 36.44 | | |
| BIR 2307 | 22.05 | VATable Sales | 1,156.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,097.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.37 | VAT Amount | 86.37 |
| TOTAL AMOUNT DUE | 1,184.00 | TOTAL SALES | 1,242.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1366/0/10/04-19-2016/34

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. : 647220978401

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-74-389-4 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 6479120000-5 | | |
| Customer Name | : FRIAS,ELIZABETH TM R. | TOTAL AMOUNT DUE | : 2,689.66 |
| Meter Number | : 401976GS6 | | |
| 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

*64791200005* BC13/200.1/1366/0/10/04-19-2016/34 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549064986987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509386

*54902200002*

Date : 04-19-2016

BC13/200.1/1370/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490220000-2

Collection Ref. Code : 1815-47-224-3

Customer Information----------

Name : CATUBAY,ALEXANDER M2 TM D.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306747GS6 | Pole No | : | 0540292 |
| Serial No | : | 46205222 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9776 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9569 |
| 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 | | 1,817.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,817.50 | 36.35 |
| Sub-Total | | 58.46 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 8.80 |
| 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 | | 269.21 |
| CURRENT BILL - APRIL 2016 | | 2,252.57 |
| TOTAL AMOUNT DUE | | 4,070.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,704.00

Your monthly electricity consumption chart

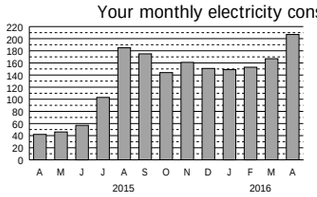


Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,252.57 | | |
| Less : VAT | 155.71 | | |
| Amount Net of VAT | 2,096.86 | | |
| Less: BIR 2306 | 65.69 | | |
| BIR 2307 | 39.96 | VATable Sales | 2,096.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,991.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.71 | VAT Amount | 155.71 |
| TOTAL AMOUNT DUE | 2,146.92 | TOTAL SALES | 2,252.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1370/0/10/04-19-2016/34

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. : 549064986987

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-47-224-3 | Premise Address | : GABUYA ST, POBLACION,PARDO,CEBU CITY |
| Account ID | : 5490220000-2 | | |
| Customer Name | : CATUBAY,ALEXANDER M2 TM D. | TOTAL AMOUNT DUE | : 4,070.26 |
| Meter Number | : 306747GS6 | | |
| 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 _____

*54902200002* BC13/200.1/1370/0/10/04-19-2016/34 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333492476736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499599

*33313200009*

Date : 04-19-2016

BC13/200.1/1400/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331320000-9

Collection Ref. Code : 1823-36-770-4

Customer Information----------

Name : ESPANOL,WILSON T

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511901 GS6 | Pole No | : | 0540292 |
| Serial No | : | 59585019 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3747 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3666 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 574.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,193.00 | 23.86 |
| Sub-Total | | - 51.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.28 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.28 |
| 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 | | 99.42 |
| CURRENT BILL - APRIL 2016 | | 803.92 |
| TOTAL AMOUNT DUE | | 1,378.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 618.00

Your monthly electricity consumption chart

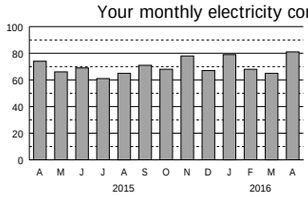


Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 803.92 | | |
| Less : VAT | 55.55 | | |
| Amount Net of VAT | 748.37 | | |
| Less: BIR 2306 | 23.47 | | |
| BIR 2307 | 14.20 | VATable Sales | 748.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 710.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.55 | VAT Amount | 55.55 |
| TOTAL AMOUNT DUE | 766.25 | TOTAL SALES | 803.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1400/0/10/04-19-2016/34

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. : 333492476736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-36-770-4 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 3331320000-9 | | | | |
| Customer Name | : ESPANOL,WILSON T | TOTAL AMOUNT DUE | : 1,378.91 | Overdue Bill | : 1 |
| Meter Number | : 511901 GS6 | | | | |
| 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

*33313200009* BC13/200.1/1400/0/10/04-19-2016/34 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504170281230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502437

*50403200004*

Date : 04-19-2016

BC13/200.1/1410/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040320000-4

Collection Ref. Code : 1841-93-137-3

Customer Information----------

Name : ESPANOL,ELIZABETH M

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129097 | Pole No | : | 0540292 |
| Serial No | : | 40077462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 612 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 1140 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,403.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.6184/kWh | 162.64 |
| System Loss Charge | 0.8358/kWh | 219.82 |
| Sub-Total | | 1,749.69 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,403.50 | 28.07 |
| Sub-Total | | 56.15 |
| Government Charges | | |
| Franchise Tax - Local | | 19.23 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 3.63 |
| System Loss | | 12.10 |
| Distribution | | 90.90 |
| Others | | 9.05 |
| 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 | | 341.03 |
| CURRENT BILL - APRIL 2016 | | 2,904.39 |
| TOTAL AMOUNT DUE | | 4,307.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,360.00

Your monthly electricity consumption chart

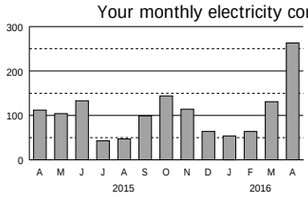


Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,904.39 | | |
| Less : VAT | 196.50 | | |
| Amount Net of VAT | 2,707.89 | | |
| Less: BIR 2306 | 83.60 | | |
| BIR 2307 | 51.65 | VATable Sales | 2,707.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,572.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.50 | VAT Amount | 196.50 |
| TOTAL AMOUNT DUE | 2,769.14 | TOTAL SALES | 2,904.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1410/0/10/04-19-2016/34

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. : 504170281230

Collection Ref. Code : 1841-93-137-3

Account ID : 5040320000-4

Customer Name : ESPANOL,ELIZABETH M

Meter Number : MTR1129097

Period : Mar 2016

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,307.86

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 _____

*50403200004*

BC13/200.1/1410/0/10/04-19-2016/34

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548012187814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508191

*54833200006*

Date : 04-19-2016

BC13/200.1/1420/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483320000-6

Collection Ref. Code : 1823-96-353-6

Customer Information----------

Name : MANGITNGIT,MERSAN M1 N

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394071GS6 | Pole No | : | 0540292 |
| Serial No | : | 65243700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6825 |
| 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 | | 177.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 177.50 | 3.55 |
| Sub-Total | | - 150.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.38 |
| 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 - APRIL 2016 | | 105.91 |
| TOTAL AMOUNT DUE | | 283.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 410.00

Your monthly electricity consumption chart

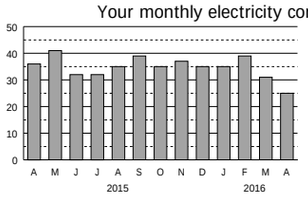


Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.91 | | |
| Less : VAT | 6.89 | | |
| Amount Net of VAT | 99.02 | | |
| Less: BIR 2306 | 2.96 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.89 | VAT Amount | 6.89 |
| TOTAL AMOUNT DUE | 101.21 | TOTAL SALES | 105.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1420/0/10/04-19-2016/34

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. : 548012187814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-96-353-6 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 5483320000-6 | | | | |
| Customer Name | : MANGITNGIT,MERSAN M1 N | TOTAL AMOUNT DUE | : 283.16 | Overdue Bill | : 1 |
| Meter Number | : 394071GS6 | | | | |
| 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

*54833200006* BC13/200.1/1420/0/10/04-19-2016/34 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648072441757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507412

*64833200005*

Date : 04-19-2016

BC13/200.1/1430/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483320000-5

Collection Ref. Code : 1823-96-371-4

Customer Information----------

Name : MANGITNGIT,MERSAN M3 N

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538109 GS6 | Pole No | : | 0540292 |
| Serial No | : | 56773734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6159 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 260 | 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 | | 2,723.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,165.00 | 83.30 |
| Sub-Total | | 94.73 |
| Government Charges | | |
| Franchise Tax - Local | | 8.19 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 12.35 |
| 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 | | 147.76 |
| CURRENT BILL - APRIL 2016 | | 1,239.90 |
| TOTAL AMOUNT DUE | | 3,963.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,442.00

Your monthly electricity consumption chart

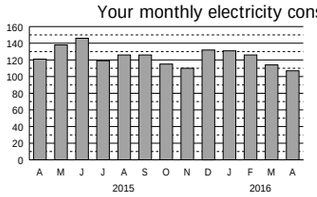


Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,239.90 | | |
| Less : VAT | 88.59 | | |
| Amount Net of VAT | 1,151.31 | | |
| Less: BIR 2306 | 37.33 | | |
| BIR 2307 | 22.01 | VATable Sales | 1,151.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,091.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.59 | VAT Amount | 88.59 |
| TOTAL AMOUNT DUE | 1,180.56 | TOTAL SALES | 1,239.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1430/0/10/04-19-2016/34

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. : 648072441757

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-96-371-4 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY |
| Account ID | : 6483320000-5 | | |
| Customer Name | : MANGITNGIT,MERSAN M3 N | TOTAL AMOUNT DUE | : 3,963.11 |
| Meter Number | : 538109 GS6 | | |
| Period | : Feb 2016 to Mar 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

*64833200005* BC13/200.1/1430/0/10/04-19-2016/34 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396960543941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516835

*39629143072*

Date : 04-19-2016

BC13/200.1/1450/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962914307-2

Collection Ref. Code : 1861-64-632-1

Customer Information----------

Name : RIVAS,MARICEL ARCENAL

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089540 | Pole No | : | 0540292 |
| Serial No | : | 40016143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1258 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1129 |
| 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 | | 1,113.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,355.50 | 47.11 |
| Sub-Total | | 60.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 8.44 |
| 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 | | 171.14 |
| CURRENT BILL - APRIL 2016 | | 1,433.48 |
| TOTAL AMOUNT DUE | | 2,547.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,242.00

Your monthly electricity consumption chart

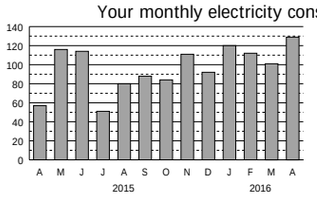


Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.48 | | |
| Less : VAT | 100.22 | | |
| Amount Net of VAT | 1,333.26 | | |
| Less: BIR 2306 | 42.28 | | |
| BIR 2307 | 25.44 | VATable Sales | 1,333.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,265.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.22 | VAT Amount | 100.22 |
| TOTAL AMOUNT DUE | 1,365.76 | TOTAL SALES | 1,433.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1450/0/10/04-19-2016/34

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. : 396960543941

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-64-632-1 | Premise Address | : SITIO LAGUNA,COGON PARDO, CEBU CITY | | |
| Account ID | : 3962914307-2 | | | | |
| Customer Name | : RIVAS,MARICEL ARCENAL | TOTAL AMOUNT DUE | : 2,547.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1089540 | | | | |
| 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

*39629143072* BC13/200.1/1450/0/10/04-19-2016/34 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083897979984
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*08357296451*

1004509649
Date : 04-19-2016
BC13/200.1/1455/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835729645-1
Collection Ref. Code : 1857-54-011-5

Customer Information----------
Name : BENAR,MARIBEL BUNAO
Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1820 EIS6 | Pole No | : | 0540292 |
| Serial No | : | 83301632 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1952 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 233 | 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 | | 560.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 560.00 | 11.20 |
| Sub-Total | | - 95.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.91 |
| CURRENT BILL - APRIL 2016 | | 703.52 |
| TOTAL AMOUNT DUE | | 1,263.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2016 - 478.00

Your monthly electricity consumption chart

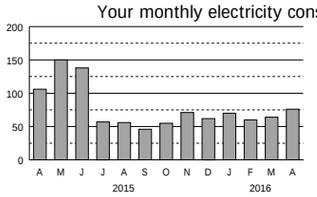


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.52 | | |
| Less : VAT | 48.09 | | |
| Amount Net of VAT | 655.43 | | |
| Less: BIR 2306 | 20.33 | | |
| BIR 2307 | 12.38 | VATable Sales | 655.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.09 | VAT Amount | 48.09 |
| TOTAL AMOUNT DUE | 670.81 | TOTAL SALES | 703.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1455/0/10/04-19-2016/34

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. : 083897979984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-54-011-5 | Premise Address | : SITIO LAGUNA,COGON PARDO, CEBU CITY | | |
| Account ID | : 0835729645-1 | | | | |
| Customer Name | : BENAR,MARIBEL BUNAO | TOTAL AMOUNT DUE | : 1,263.75 | Overdue Bill | : 1 |
| Meter Number | : 1820 EIS6 | | | | |
| 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 _____

*08357296451* BC13/200.1/1455/0/10/04-19-2016/34 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772212875957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502340

*77261200008*

Date : 04-19-2016

BC13/200.1/1460/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726120000-8

Collection Ref. Code : 1811-35-101-8

Customer Information----------

Name : RIVAS,PILAR D

Premise Address : LAGUNA,COGON PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348269GS6 | Pole No | : | 0540285 |
| Serial No | : | 47685548 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23922 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 140 | 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 | | 2,235.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,620.00 | 92.40 |
| Sub-Total | | 115.15 |
| Government Charges | | |
| Franchise Tax - Local | | 15.72 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 15.70 |
| 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 | | 284.06 |
| CURRENT BILL - APRIL 2016 | | 2,379.77 |
| TOTAL AMOUNT DUE | | 4,614.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,385.00

Your monthly electricity consumption chart

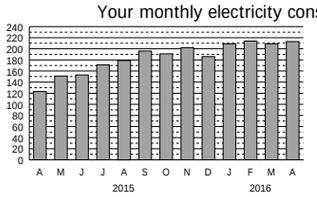


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,379.77 | | |
| Less : VAT | 166.87 | | |
| Amount Net of VAT | 2,212.90 | | |
| Less: BIR 2306 | 70.38 | | |
| BIR 2307 | 42.23 | VATable Sales | 2,212.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,100.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.87 | VAT Amount | 166.87 |
| TOTAL AMOUNT DUE | 2,267.16 | TOTAL SALES | 2,379.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1460/0/10/04-19-2016/34

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. : 772212875957

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-35-101-8 | Premise Address | : LAGUNA,COGON PARDO,Cebu City | | |
| Account ID | : 7726120000-8 | | | | |
| Customer Name | : RIVAS,PILAR D | TOTAL AMOUNT DUE | : 4,614.78 | Overdue Bill | : 1 |
| Meter Number | : 348269GS6 | | | | |
| 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

*77261200008* BC13/200.1/1460/0/10/04-19-2016/34 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962587297526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516010

*96203200009*

Date : 04-19-2016

BC13/200.1/1470/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620320000-9

Collection Ref. Code : 1823-23-419-4

Customer Information----------

Name : MATUS,ISABEL S

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106827 | Pole No | : | 0540292 |
| Serial No | : | 40046031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 696 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 651 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 140 | 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 | | 387.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 387.50 | 7.75 |
| Sub-Total | | - 161.20 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.79 |
| 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 | | 44.00 |
| CURRENT BILL - APRIL 2016 | | 305.17 |
| TOTAL AMOUNT DUE | | 692.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 440.00

Your monthly electricity consumption chart

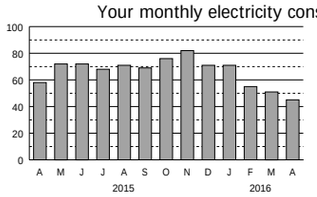


Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 305.17 | | |
| Less : VAT | 20.61 | | |
| Amount Net of VAT | 284.56 | | |
| Less: BIR 2306 | 8.77 | | |
| BIR 2307 | 5.26 | VATable Sales | 284.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 270.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.61 | VAT Amount | 20.61 |
| TOTAL AMOUNT DUE | 291.14 | TOTAL SALES | 305.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1470/0/10/04-19-2016/34

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. : 962587297526

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-23-419-4 | Premise Address | : TABUCANAL,PARDO | | |
| Account ID | : 9620320000-9 | | | | |
| Customer Name | : MATUS,ISABEL S | TOTAL AMOUNT DUE | : 692.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1106827 | | | | |
| 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 _____

*96203200009* BC13/200.1/1470/0/10/04-19-2016/34 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672730430369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502546

*67230997099*

Date : 04-19-2016

BC13/200.1/1475/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723099709-9

Collection Ref. Code : 1855-95-701-9

Customer Information----------

Name : ALEGADO,CECILIA MONSALUD

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001680 EFS6 | Pole No | : | 0540292 |
| Serial No | : | 94719149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1437 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 136 | 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 | | 367.56 |
| 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 |
| Surcharge | 0.02 of 367.50 | 7.35 |
| Sub-Total | | - 148.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.94 |
| 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 | | 29.95 |
| CURRENT BILL - APRIL 2016 | | 192.83 |
| TOTAL AMOUNT DUE | | 560.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 425.00

Your monthly electricity consumption chart

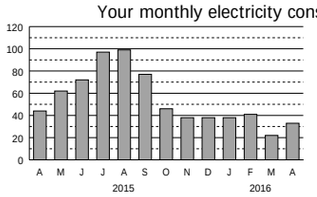


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.83 | | |
| Less : VAT | 13.00 | | |
| Amount Net of VAT | 179.83 | | |
| Less: BIR 2306 | 5.55 | | |
| BIR 2307 | 3.28 | VATable Sales | 179.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.00 | VAT Amount | 13.00 |
| TOTAL AMOUNT DUE | 184.00 | TOTAL SALES | 192.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1475/0/10/04-19-2016/34

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. : 672730430369

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-95-701-9 | Premise Address | : COGON PARDO | | |
| Account ID | : 6723099709-9 | | | | |
| Customer Name | : ALEGADO,CECILIA MONSALUD | TOTAL AMOUNT DUE | : 560.39 | Overdue Bill | : 2 |
| Meter Number | : 001680 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

*67230997099* BC13/200.1/1475/0/10/04-19-2016/34 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621326804749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512496

*62155876360*

Date : 04-19-2016

BC13/200.1/1476/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215587636-0

Collection Ref. Code : 1857-59-188-7

Customer Information----------

Name : ALEGADO,GINA RIMOLTA

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7379 EIS6 | Pole No | : | 0540292 |
| Serial No | : | 144600831 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1208 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 233 | 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 | | 303.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 303.50 | 6.07 |
| Sub-Total | | - 123.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.78 |
| CURRENT BILL - APRIL 2016 | | 92.77 |
| TOTAL AMOUNT DUE | | 396.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 293.00

Your monthly electricity consumption chart

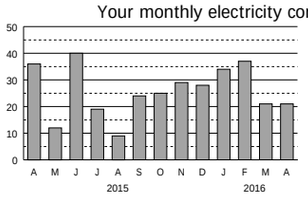


Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.77 | | |
| Less : VAT | 6.21 | | |
| Amount Net of VAT | 86.56 | | |
| Less: BIR 2306 | 2.65 | | |
| BIR 2307 | 1.53 | VATable Sales | 86.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.21 | VAT Amount | 6.21 |
| TOTAL AMOUNT DUE | 88.59 | TOTAL SALES | 92.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1476/0/10/04-19-2016/34

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. : 621326804749

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-59-188-7 | Premise Address | : SITIO LAGUNA,COGON PARDO, CEBU CITY | | |
| Account ID | : 6215587636-0 | | | | |
| Customer Name | : ALEGADO,GINA RIMOLTA | TOTAL AMOUNT DUE | : 396.05 | Overdue Bill | : 2 |
| Meter Number | : 7379 EIS6 | | | | |
| 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 _____

*62155876360*

BC13/200.1/1476/0/10/04-19-2016/34

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096915976883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517442

*09678524431*

Date : 04-19-2016

BC13/200.1/1485/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967852443-1

Collection Ref. Code : 1855-22-986-2

Customer Information----------

Name : JABANES,JINA BELTRAN

Premise Address : LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012281 | Pole No | : | 0540285 |
| Serial No | : | 121757095 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11444 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10984 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 240 | 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 | | 4,335.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.3552/kWh | 163.39 |
| System Loss Charge | 0.8598/kWh | 395.51 |
| Sub-Total | | 2,950.26 |
| 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 | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,335.50 | 86.71 |
| Sub-Total | | 135.83 |
| Government Charges | | |
| Franchise Tax - Local | | 33.05 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 3.65 |
| System Loss | | 22.22 |
| Distribution | | 158.54 |
| Others | | 20.27 |
| 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 | | 598.25 |
| CURRENT BILL - APRIL 2016 | | 5,005.54 |
| TOTAL AMOUNT DUE | | 9,341.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,725.00

Your monthly electricity consumption chart

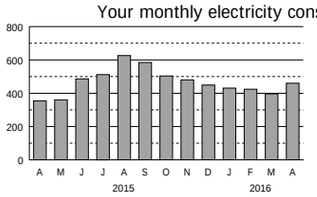


Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,005.54 | | |
| Less : VAT | 346.05 | | |
| Amount Net of VAT | 4,659.49 | | |
| Less: BIR 2306 | 145.99 | | |
| BIR 2307 | 88.81 | VATable Sales | 4,659.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,424.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.05 | VAT Amount | 346.05 |
| TOTAL AMOUNT DUE | 4,770.74 | TOTAL SALES | 5,005.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1485/0/10/04-19-2016/34

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. : 096915976883

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-986-2 | Premise Address | : LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 0967852443-1 | | | | |
| Customer Name | : JABANES,JINA BELTRAN | TOTAL AMOUNT DUE | : 9,341.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1012281 | | | | |
| 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

*09678524431* BC13/200.1/1485/0/10/04-19-2016/34 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677492604969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505061

*67781200000*

Date : 04-19-2016

BC13/200.1/1490/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778120000-0

Collection Ref. Code : 1813-64-854-9

Customer Information----------

Name : ABELLANOSA,LUNA TM M.

Premise Address : RILES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127822WS6 | Pole No | : | 0540285 |
| Serial No | : | 67923063 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21039 |
| 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 | | 2,163.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,680.50 | 93.61 |
| Sub-Total | | 113.80 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 15.34 |
| 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 | | 253.60 |
| CURRENT BILL - APRIL 2016 | | 2,125.35 |
| TOTAL AMOUNT DUE | | 4,288.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,517.00

Your monthly electricity consumption chart

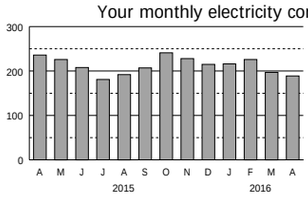


Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,125.35 | | |
| Less : VAT | 149.52 | | |
| Amount Net of VAT | 1,975.83 | | |
| Less: BIR 2306 | 63.05 | | |
| BIR 2307 | 37.72 | VATable Sales | 1,975.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,875.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.52 | VAT Amount | 149.52 |
| TOTAL AMOUNT DUE | 2,024.58 | TOTAL SALES | 2,125.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1490/0/10/04-19-2016/34

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. : 677492604969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-64-854-9 | Premise Address | : RILES,INAYAWAN,CEBU CITY | | |
| Account ID | : 6778120000-0 | | | | |
| Customer Name | : ABELLANOSA,LUNA TM M. | TOTAL AMOUNT DUE | : 4,288.83 | Overdue Bill | : 1 |
| Meter Number | : 127822WS6 | | | | |
| 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

*67781200000* BC13/200.1/1490/0/10/04-19-2016/34 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199563394751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518783

*19991200007*

Date : 04-19-2016

BC13/200.1/1500/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999120000-7

Collection Ref. Code : 1815-38-569-3

Customer Information----------

Name : SEBUNGGA,RENITA TM B.

Premise Address : A GABUYA,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373230GS6 | Pole No | : | 0540285 |
| Serial No | : | 2003135997 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15400 |
| 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 | | 1,911.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,911.00 | 38.22 |
| Sub-Total | | 64.59 |
| Government Charges | | |
| Franchise Tax - Local | | 17.70 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 9.87 |
| 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 | | 320.46 |
| CURRENT BILL - APRIL 2016 | | 2,680.94 |
| TOTAL AMOUNT DUE | | 4,591.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,359.00

Your monthly electricity consumption chart

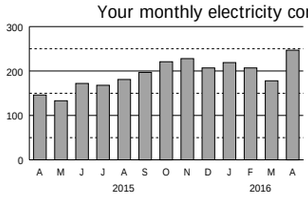


Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,680.94 | | |
| Less : VAT | 185.08 | | |
| Amount Net of VAT | 2,495.86 | | |
| Less: BIR 2306 | 78.10 | | |
| BIR 2307 | 47.56 | VATable Sales | 2,495.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,370.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.08 | VAT Amount | 185.08 |
| TOTAL AMOUNT DUE | 2,555.28 | TOTAL SALES | 2,680.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1500/0/10/04-19-2016/34

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. : 199563394751

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-38-569-3 | Premise Address | : A GABUYA,PARDO,CEBU CITY | | |
| Account ID | : 1999120000-7 | | | | |
| Customer Name | : SEBUNGGA,RENITA TM B. | TOTAL AMOUNT DUE | : 4,591.98 | Overdue Bill | : 1 |
| Meter Number | : 373230GS6 | | | | |
| 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

*19991200007* BC13/200.1/1500/0/10/04-19-2016/34 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457833769629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513375

*45758292275*

Date : 04-19-2016

BC13/200.1/1505/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575829227-5

Collection Ref. Code : 1851-93-395-6

Customer Information----------

Name : LIANZA,BENVENIDO ANAGAP

Premise Address : SITIO LAGUNA 2,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538722 GS6 | Pole No | : | 0540285 |
| Serial No | : | 16249979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3055 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2993 |
| 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 | | 572.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 573.00 | 11.46 |
| Sub-Total | | - 104.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.09 |
| 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 | | 70.46 |
| CURRENT BILL - APRIL 2016 | | 545.95 |
| TOTAL AMOUNT DUE | | 1,118.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 685.00

Your monthly electricity consumption chart

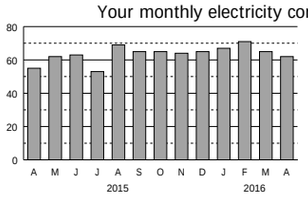


Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.95 | | |
| Less : VAT | 37.34 | | |
| Amount Net of VAT | 508.61 | | |
| Less: BIR 2306 | 15.82 | | |
| BIR 2307 | 9.58 | VATable Sales | 508.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 483.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.34 | VAT Amount | 37.34 |
| TOTAL AMOUNT DUE | 520.55 | TOTAL SALES | 545.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1505/0/10/04-19-2016/34

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. : 457833769629

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-93-395-6 | Premise Address | : SITIO LAGUNA 2,COGON PARDO | | |
| Account ID | : 4575829227-5 | | | | |
| Customer Name | : LIANZA,BENVENIDO ANAGAP | TOTAL AMOUNT DUE | : 1,118.93 | Overdue Bill | : 1 |
| Meter Number | : 538722 GS6 | | | | |
| 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

*45758292275* BC13/200.1/1505/0/10/04-19-2016/34 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923305548153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514018

*92303200007*

Date : 04-19-2016

BC13/200.1/1520/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230320000-7

Collection Ref. Code : 1823-26-914-1

Customer Information----------

Name : GIDO,ROSALEA A

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297370SS6 | Pole No | : | 0540285 |
| Serial No | : | 37345841 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8885 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8842 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 140 | 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 | | 194.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 157.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.70 |
| 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 | | 41.60 |
| CURRENT BILL - APRIL 2016 | | 287.78 |
| TOTAL AMOUNT DUE | | 482.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 209.00

Your monthly electricity consumption chart

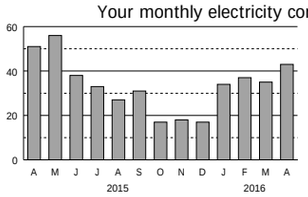


Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.78 | | |
| Less : VAT | 19.27 | | |
| Amount Net of VAT | 268.51 | | |
| Less: BIR 2306 | 8.21 | | |
| BIR 2307 | 4.96 | VATable Sales | 268.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.27 | VAT Amount | 19.27 |
| TOTAL AMOUNT DUE | 274.61 | TOTAL SALES | 287.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1520/0/10/04-19-2016/34

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. : 923305548153

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-26-914-1 | Premise Address | : SITIO LAGUNA,COGON PARDO,CEBU CITY | | |
| Account ID | : 9230320000-7 | | | | |
| Customer Name | : GIDO,ROSALEA A | TOTAL AMOUNT DUE | : 482.40 | Overdue Bill | : 1 |
| Meter Number | : 297370SS6 | | | | |
| 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 _____

*92303200007*

BC13/200.1/1520/0/10/04-19-2016/34

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717088185291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510115

*71781200002*

Date : 04-19-2016

BC13/200.1/1530/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178120000-2

Collection Ref. Code : 1813-50-104-1

Customer Information----------

Name : RENDON,FLORENTINO TM S.

Premise Address : TAGONOL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456980 GS6 | Pole No | : | 0540285 |
| Serial No | : | 63029455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2109 |
| 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 | | 190.27 |
| 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 |
| Surcharge | 0.02 of 392.50 | 7.85 |
| Sub-Total | | - 147.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.88 |
| 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 | | 30.02 |
| CURRENT BILL - APRIL 2016 | | 193.40 |
| TOTAL AMOUNT DUE | | 383.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 202.00

Your monthly electricity consumption chart

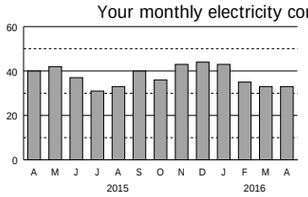


Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.40 | | |
| Less : VAT | 13.06 | | |
| Amount Net of VAT | 180.34 | | |
| Less: BIR 2306 | 5.58 | | |
| BIR 2307 | 3.29 | VATable Sales | 180.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.06 | VAT Amount | 13.06 |
| TOTAL AMOUNT DUE | 184.53 | TOTAL SALES | 193.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1530/0/10/04-19-2016/34

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. : 717088185291

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-50-104-1 | Premise Address | : TAGONOL,PARDO,CEBU CITY | | |
| Account ID | : 7178120000-2 | | | | |
| Customer Name | : RENDON,FLORENTINO TM S. | TOTAL AMOUNT DUE | : 383.67 | Overdue Bill | : 1 |
| Meter Number | : 456980 GS6 | | | | |
| 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 _____

*71781200002* BC13/200.1/1530/0/10/04-19-2016/34 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230547272908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516568

*23072200001*

Date : 04-19-2016

BC13/200.1/1540/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307220000-1

Collection Ref. Code : 1841-66-110-4

Customer Information----------

Name : VALDEZ,NORMAN V

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108375 | Pole No | : | 0540285 |
| Serial No | : | 129127412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1804 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,903.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.6184/kWh | 182.43 |
| System Loss Charge | 0.8358/kWh | 246.56 |
| Sub-Total | | 1,962.58 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,903.00 | 58.06 |
| Sub-Total | | 89.57 |
| Government Charges | | |
| Franchise Tax - Local | | 21.76 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 4.07 |
| System Loss | | 13.58 |
| Distribution | | 101.89 |
| Others | | 13.36 |
| 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 | | 385.86 |
| CURRENT BILL - APRIL 2016 | | 3,287.10 |
| TOTAL AMOUNT DUE | | 6,190.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,140.00

Your monthly electricity consumption chart

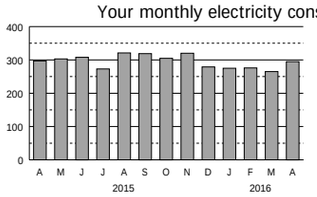


Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,287.10 | | |
| Less : VAT | 223.56 | | |
| Amount Net of VAT | 3,063.54 | | |
| Less: BIR 2306 | 95.11 | | |
| BIR 2307 | 58.46 | VATable Sales | 3,063.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,909.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.56 | VAT Amount | 223.56 |
| TOTAL AMOUNT DUE | 3,133.53 | TOTAL SALES | 3,287.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1540/0/10/04-19-2016/34

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. : 230547272908

Collection Ref. Code : 1841-66-110-4

Account ID : 2307220000-1

Customer Name : VALDEZ,NORMAN V

Meter Number : MTR1108375

Period : Mar 2016

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,190.29

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

*23072200001*

BC13/200.1/1540/0/10/04-19-2016/34

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130314323124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517873

*13077712308*

Date : 04-19-2016

BC13/200.1/1540/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307771230-8

Collection Ref. Code : 1859-16-794-2

Customer Information----------

Name : MARTIN,RONALYN BARRIOS

Premise Address : LAGUNA II,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004005 | Pole No | : | 0540285 |
| Serial No | : | 117720429 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6529 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 666 | 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 | | 3,102.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,103.00 | 62.06 |
| Sub-Total | | 97.51 |
| Government Charges | | |
| Franchise Tax - Local | | 23.86 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 14.56 |
| 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 | | 431.86 |
| CURRENT BILL - APRIL 2016 | | 3,613.64 |
| TOTAL AMOUNT DUE | | 6,716.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,450.00

Your monthly electricity consumption chart

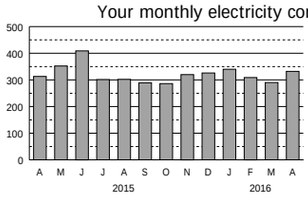


Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,613.64 | | |
| Less : VAT | 249.84 | | |
| Amount Net of VAT | 3,363.80 | | |
| Less: BIR 2306 | 105.40 | | |
| BIR 2307 | 64.11 | VATable Sales | 3,363.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,194.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.84 | VAT Amount | 249.84 |
| TOTAL AMOUNT DUE | 3,444.13 | TOTAL SALES | 3,613.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1540/0/10/04-19-2016/34

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. : 130314323124

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-16-794-2 | Premise Address | : LAGUNA II,COGON PARDO,CEBU CITY |
| Account ID | : 1307771230-8 | | |
| Customer Name | : MARTIN,RONALYN BARRIOS | TOTAL AMOUNT DUE | : 6,716.50 |
| Meter Number | : MTR1004005 | | |
| 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 _____

*13077712308*

BC13/200.1/1540/0/10/04-19-2016/34

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223469468290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512589

*22383048992*

Date : 04-19-2016

BC13/200.1/1555/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238304899-2

Collection Ref. Code : 1853-93-749-5

Customer Information----------

Name : BERNALES,MARIBETH MANGITNGIT

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129135 | Pole No | : | 0540285 |
| Serial No | : | 40080576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2322 |
| No of Days | : | 31 | Diff Rdg | : | 405 |
| Avg kWh/day | : | 13.07 | Registered | : | 405 |
| Conn Load | : | 300 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,121.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,105.43 |
| Transmission Charge | 0.6184/kWh | 250.45 |
| System Loss Charge | 0.8358/kWh | 338.50 |
| Sub-Total | | 2,694.38 |
| 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 | 0.1067/kWh | 43.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,121.50 | 162.43 |
| Sub-Total | | 205.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.48 |
| Value Added Tax | | |
| Generation | | 124.46 |
| Transmission | | 5.58 |
| System Loss | | 18.64 |
| Distribution | | 139.66 |
| Others | | 28.34 |
| 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 | | 540.10 |
| CURRENT BILL - APRIL 2016 | | 4,603.98 |
| TOTAL AMOUNT DUE | | 8,725.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,000.00

Your monthly electricity consumption chart

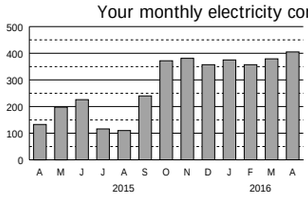


Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,603.98 | | |
| Less : VAT | 316.68 | | |
| Amount Net of VAT | 4,287.30 | | |
| Less: BIR 2306 | 134.61 | | |
| BIR 2307 | 81.89 | VATable Sales | 4,287.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,070.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.68 | VAT Amount | 316.68 |
| TOTAL AMOUNT DUE | 4,387.48 | TOTAL SALES | 4,603.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1555/0/10/04-19-2016/34

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. : 223469468290

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-93-749-5 | Premise Address | : SITIO LAGUNA,COGON PARDO, CEBU CITY | | |
| Account ID | : 2238304899-2 | | | | |
| Customer Name | : BERNALES,MARIBETH MANGITNGIT | TOTAL AMOUNT DUE | : 8,725.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1129135 | | | | |
| 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

*22383048992* BC13/200.1/1555/0/10/04-19-2016/34 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732660546291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518787

*73295393372*

Date : 04-19-2016

BC13/200.1/1580/0540271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329539337-2

Collection Ref. Code : 1859-90-266-9

Customer Information----------

Name : BORROMEO,JONAH ALINO

Premise Address : SITIO LAGUNA II,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043435 | Pole No | : | 0540271 |
| Serial No | : | 125285669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1991 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 218 | 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 | | 1,097.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,097.50 | 21.95 |
| Sub-Total | | 34.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.25 |
| 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 | | 159.01 |
| CURRENT BILL - APRIL 2016 | | 1,330.53 |
| TOTAL AMOUNT DUE | | 2,427.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,368.00

Your monthly electricity consumption chart

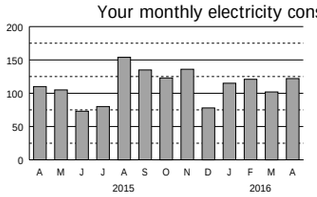


Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.53 | | |
| Less : VAT | 92.09 | | |
| Amount Net of VAT | 1,238.44 | | |
| Less: BIR 2306 | 38.86 | | |
| BIR 2307 | 23.61 | VATable Sales | 1,238.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,175.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.09 | VAT Amount | 92.09 |
| TOTAL AMOUNT DUE | 1,268.06 | TOTAL SALES | 1,330.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1580/0/10/04-19-2016/34

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. : 732660546291

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-90-266-9 | Premise Address | : SITIO LAGUNA II,COGON PARDO, CEBU CITY | | |
| Account ID | : 7329539337-2 | | | | |
| Customer Name | : BORROMEO,JONAH ALINO | TOTAL AMOUNT DUE | : 2,427.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1043435 | | | | |
| 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

*73295393372* BC13/200.1/1580/0/10/04-19-2016/34 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313169028597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506853

*31372200001*

Date : 04-19-2016

BC13/200.1/1580/0540271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137220000-1

Collection Ref. Code : 1835-35-875-6

Customer Information----------

Name : BORROMEO,AURELIA A TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110131DS6 | Pole No | : | 0540271 |
| Serial No | : | 19141349 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18399 |
| 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 | | 1,708.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,428.50 | 68.57 |
| Sub-Total | | 87.48 |
| Government Charges | | |
| Franchise Tax - Local | | 13.01 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 12.06 |
| 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 | | 235.11 |
| CURRENT BILL - APRIL 2016 | | 1,969.25 |
| TOTAL AMOUNT DUE | | 3,677.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,720.00

Your monthly electricity consumption chart

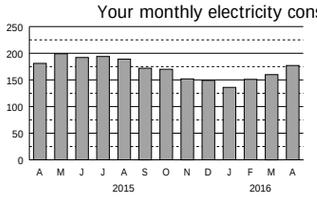


Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,969.25 | | |
| Less : VAT | 137.78 | | |
| Amount Net of VAT | 1,831.47 | | |
| Less: BIR 2306 | 58.10 | | |
| BIR 2307 | 34.94 | VATable Sales | 1,831.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,738.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.78 | VAT Amount | 137.78 |
| TOTAL AMOUNT DUE | 1,876.21 | TOTAL SALES | 1,969.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1580/0/10/04-19-2016/34

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. : 313169028597

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-875-6 | Premise Address | : COGON PARDO | | |
| Account ID | : 3137220000-1 | | | | |
| Customer Name | : BORROMEO,AURELIA A TM | TOTAL AMOUNT DUE | : 3,677.89 | Overdue Bill | : 1 |
| Meter Number | : 110131DS6 | | | | |
| 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

*31372200001* BC13/200.1/1580/0/10/04-19-2016/34 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901507602839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500136

*90192200005*

Date : 04-19-2016

BC13/200.1/1730/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019220000-5

Collection Ref. Code : 1821-78-878-8

Customer Information----------

Name : MORALES,JAMES CHRISTOPHER TM A.

Premise Address : ROYAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371014GS6 | Pole No | : | 0540292 |
| Serial No | : | 2003127810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15179 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15092 |
| 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 | | 667.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 667.50 | 13.35 |
| Sub-Total | | - 67.84 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| 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 | | 105.20 |
| CURRENT BILL - APRIL 2016 | | 849.27 |
| TOTAL AMOUNT DUE | | 1,516.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 655.00

Your monthly electricity consumption chart

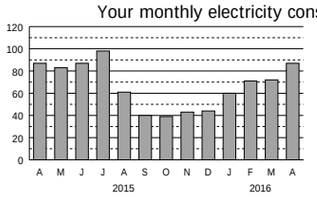


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.27 | | |
| Less : VAT | 58.17 | | |
| Amount Net of VAT | 791.10 | | |
| Less: BIR 2306 | 24.58 | | |
| BIR 2307 | 14.99 | VATable Sales | 791.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.17 | VAT Amount | 58.17 |
| TOTAL AMOUNT DUE | 809.70 | TOTAL SALES | 849.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1730/0/10/04-19-2016/34

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. : 901507602839

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-78-878-8 | Premise Address | : ROYAL,COGON PARDO,CEBU CITY | | |
| Account ID | : 9019220000-5 | | | | |
| Customer Name | : MORALES,JAMES CHRISTOPHER TM A. | TOTAL AMOUNT DUE | : 1,516.70 | Overdue Bill | : 1 |
| Meter Number | : 371014GS6 | | | | |
| 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

*90192200005* BC13/200.1/1730/0/10/04-19-2016/34 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626562807393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515367

*62690200001*

Date : 04-19-2016

BC13/200.1/1731/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269020000-1

Collection Ref. Code : 1821-53-227-9

Customer Information----------

Name : MANUGSAD,BONIFACIO TM P.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401933GS6 | Pole No | : | 0565721 |
| Serial No | : | 2003224984 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12400 |
| 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 | | 422.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 422.50 | 8.45 |
| Sub-Total | | - 143.30 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.29 |
| 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 | | 56.94 |
| CURRENT BILL - APRIL 2016 | | 419.48 |
| TOTAL AMOUNT DUE | | 842.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 875.00

Your monthly electricity consumption chart

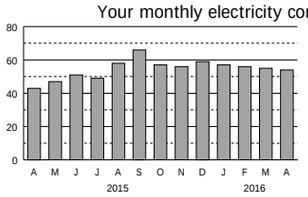


Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.48 | | |
| Less : VAT | 28.48 | | |
| Amount Net of VAT | 391.00 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.48 | VAT Amount | 28.48 |
| TOTAL AMOUNT DUE | 400.09 | TOTAL SALES | 419.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1731/0/10/04-19-2016/34

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. : 626562807393

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-53-227-9 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 6269020000-1 | | |
| Customer Name | : MANUGSAD,BONIFACIO TM P. | TOTAL AMOUNT DUE | : 842.14 |
| Meter Number | : 401933GS6 | | |
| 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

*62690200001* BC13/200.1/1731/0/10/04-19-2016/34 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829529084252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516368

*82991200005*

Date : 04-19-2016

BC13/200.1/1760/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299120000-5

Collection Ref. Code : 1815-28-170-7

Customer Information----------

Name : BUENAFLOR,DIVINA TM E.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287139SS6 | Pole No | : | 0565721 |
| Serial No | : | 25481621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14071 |
| 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 | | 773.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 773.50 | 15.47 |
| Sub-Total | | - 63.87 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.56 |
| 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 | | 103.09 |
| CURRENT BILL - APRIL 2016 | | 832.58 |
| TOTAL AMOUNT DUE | | 1,606.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 672.00

Your monthly electricity consumption chart

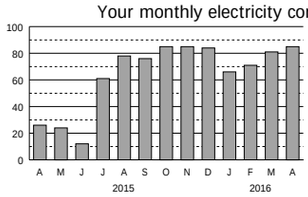


Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 832.58 | | |
| Less : VAT | 57.13 | | |
| Amount Net of VAT | 775.45 | | |
| Less: BIR 2306 | 24.13 | | |
| BIR 2307 | 14.70 | VATable Sales | 775.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 736.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.13 | VAT Amount | 57.13 |
| TOTAL AMOUNT DUE | 793.75 | TOTAL SALES | 832.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1760/0/10/04-19-2016/34

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. : 829529084252

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-28-170-7 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 8299120000-5 | | |
| Customer Name | : BUENAFLOR,DIVINA TM E. | TOTAL AMOUNT DUE | : 1,606.28 |
| Meter Number | : 287139SS6 | | |
| 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

*82991200005*

BC13/200.1/1760/0/10/04-19-2016/34

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608939325195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504089

*60883200002*

Date : 04-19-2016

BC13/200.1/1770/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088320000-2

Collection Ref. Code : 1845-18-611-7

Customer Information----------

Name : SOTTO,JULIETA C

Premise Address : #2213 LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461751GS6 | Pole No | : | 0540292 |
| Serial No | : | 65820760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7609 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 262 | 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 | | 616.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,251.50 | 25.03 |
| Sub-Total | | - 74.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.09 |
| 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 | | 84.95 |
| CURRENT BILL - APRIL 2016 | | 673.97 |
| TOTAL AMOUNT DUE | | 1,290.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 635.00

Your monthly electricity consumption chart

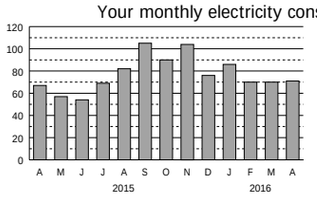


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.97 | | |
| Less : VAT | 46.70 | | |
| Amount Net of VAT | 627.27 | | |
| Less: BIR 2306 | 19.73 | | |
| BIR 2307 | 11.87 | VATable Sales | 627.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.70 | VAT Amount | 46.70 |
| TOTAL AMOUNT DUE | 642.37 | TOTAL SALES | 673.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1770/0/10/04-19-2016/34

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. : 608939325195

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-18-611-7 | Premise Address | : #2213 LAGUNA,COGON PARDO,CEBU CITY |
| Account ID | : 6088320000-2 | | |
| Customer Name | : SOTTO,JULIETA C | TOTAL AMOUNT DUE | : 1,290.69 Overdue Bill : 1 |
| Meter Number | : 461751GS6 | | |
| 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

*60883200002*

BC13/200.1/1770/0/10/04-19-2016/34

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866327211516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*86642200009*

1004499235

Date : 04-19-2016

BC13/200.1/1800/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664220000-9

Collection Ref. Code : 1827-87-899-1

Customer Information----------

Name : ABARQUEZ,ERVIN P

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022398 | Pole No | : | 0565721 |
| Serial No | : | 121745886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 594 |
| 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 | | 953.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 954.00 | 19.08 |
| Sub-Total | | 32.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.12 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.01 |
| 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 | | 165.01 |
| CURRENT BILL - APRIL 2016 | | 1,380.56 |
| TOTAL AMOUNT DUE | | 2,334.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,372.00

Your monthly electricity consumption chart

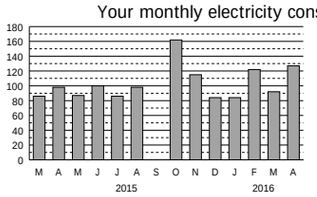


Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.56 | | |
| Less : VAT | 95.38 | | |
| Amount Net of VAT | 1,285.18 | | |
| Less: BIR 2306 | 40.24 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,285.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,220.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.38 | VAT Amount | 95.38 |
| TOTAL AMOUNT DUE | 1,315.83 | TOTAL SALES | 1,380.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1800/0/10/04-19-2016/34

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. : 866327211516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-87-899-1 | Premise Address | : COGON PARDO | | |
| Account ID | : 8664220000-9 | | | | |
| Customer Name | : ABARQUEZ,ERVIN P | TOTAL AMOUNT DUE | : 2,334.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1022398 | | | | |
| 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

*86642200009* BC13/200.1/1800/0/10/04-19-2016/34 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669932759516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501048

*66933200009*

Date : 04-19-2016

BC13/200.1/1810/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693320000-9

Collection Ref. Code : 1843-45-428-9

Customer Information----------

Name : BADILLA,OSCAR C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465115GS6 | Pole No | : | 0565721 |
| Serial No | : | 53836816 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7459 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 631.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 631.50 | 12.63 |
| Sub-Total | | 24.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.14 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| 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 | | 144.39 |
| CURRENT BILL - APRIL 2016 | | 1,229.93 |
| TOTAL AMOUNT DUE | | 1,861.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 500.00

Your monthly electricity consumption chart

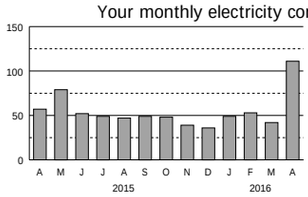


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,229.93 | | |
| Less : VAT | 83.37 | | |
| Amount Net of VAT | 1,146.56 | | |
| Less: BIR 2306 | 35.48 | | |
| BIR 2307 | 21.87 | VATable Sales | 1,146.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.37 | VAT Amount | 83.37 |
| TOTAL AMOUNT DUE | 1,172.58 | TOTAL SALES | 1,229.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1810/0/10/04-19-2016/34

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. : 669932759516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-45-428-9 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 6693320000-9 | | | | |
| Customer Name | : BADILLA,OSCAR C | TOTAL AMOUNT DUE | : 1,861.56 | Overdue Bill | : 1 |
| Meter Number | : 465115GS6 | | | | |
| 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

*66933200009* BC13/200.1/1810/0/10/04-19-2016/34 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369350667396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500829

*36903200008*

Date : 04-19-2016

BC13/200.1/1830/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690320000-8

Collection Ref. Code : 1837-50-605-1

Customer Information----------

Name : HALASAN,RAYMOND D TM

Premise Address : LAGUNA BRGY COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147910DS6 | Pole No | : | 0565721 |
| Serial No | : | 11184050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23775 |
| 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 | | 1,913.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,421.50 | 68.43 |
| Sub-Total | | 89.90 |
| Government Charges | | |
| Franchise Tax - Local | | 14.69 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 12.55 |
| 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 | | 265.67 |
| CURRENT BILL - APRIL 2016 | | 2,224.83 |
| TOTAL AMOUNT DUE | | 4,138.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,508.00

Your monthly electricity consumption chart

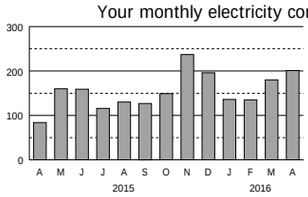


Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,224.83 | | |
| Less : VAT | 155.23 | | |
| Amount Net of VAT | 2,069.60 | | |
| Less: BIR 2306 | 65.46 | | |
| BIR 2307 | 39.48 | VATable Sales | 2,069.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,964.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.23 | VAT Amount | 155.23 |
| TOTAL AMOUNT DUE | 2,119.89 | TOTAL SALES | 2,224.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1830/0/10/04-19-2016/34

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. : 369350667396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-50-605-1 | Premise Address | : LAGUNA BRGY COGON | | |
| Account ID | : 3690320000-8 | | | | |
| Customer Name | : HALASAN,RAYMOND D TM | TOTAL AMOUNT DUE | : 4,138.26 | Overdue Bill | : 1 |
| Meter Number | : 147910DS6 | | | | |
| 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 _____

*36903200008*

BC13/200.1/1830/0/10/04-19-2016/34

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702383854207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501013

*70251200005*

Date : 04-19-2016

BC13/200.1/1920/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025120000-5

Collection Ref. Code : 1809-93-593-8

Customer Information----------

Name : REPONTE,TERESA TM A.

Premise Address : ROYAL,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397982GS6 | Pole No | : | 0565672 |
| Serial No | : | 2003160569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7688 |
| 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 | | 583.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 584.00 | 11.68 |
| Sub-Total | | - 137.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.70 |
| 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 | | 56.30 |
| CURRENT BILL - APRIL 2016 | | 415.59 |
| TOTAL AMOUNT DUE | | 999.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,001.00

Your monthly electricity consumption chart

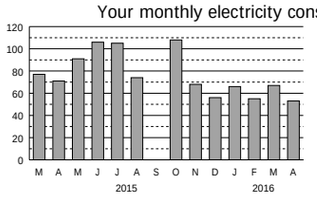


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.59 | | |
| Less : VAT | 28.37 | | |
| Amount Net of VAT | 387.22 | | |
| Less: BIR 2306 | 12.03 | | |
| BIR 2307 | 7.24 | VATable Sales | 387.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.37 | VAT Amount | 28.37 |
| TOTAL AMOUNT DUE | 396.32 | TOTAL SALES | 415.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1920/0/10/04-19-2016/34

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. : 702383854207

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-93-593-8 | Premise Address | : ROYAL,Cebu City | | |
| Account ID | : 7025120000-5 | | | | |
| Customer Name | : REPONTE,TERESA TM A. | TOTAL AMOUNT DUE | : 999.50 | Overdue Bill | : 1 |
| Meter Number | : 397982GS6 | | | | |
| 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

*70251200005* BC13/200.1/1920/0/10/04-19-2016/34 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068039559756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500419

*06843200004*

Date : 04-19-2016

BC13/200.1/1960/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684320000-4

Collection Ref. Code : 1839-27-872-2

Customer Information----------

Name : ROSALES,HERMAN A

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030790 | Pole No | : | 0565672 |
| Serial No | : | 125283190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2266 |
| 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 | | 1,388.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,388.50 | 27.77 |
| Sub-Total | | 42.61 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.32 |
| 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 | | 181.47 |
| CURRENT BILL - APRIL 2016 | | 1,518.29 |
| TOTAL AMOUNT DUE | | 2,906.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,610.00

Your monthly electricity consumption chart

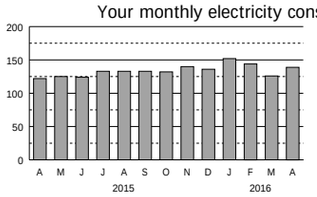


Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.29 | | |
| Less : VAT | 105.20 | | |
| Amount Net of VAT | 1,413.09 | | |
| Less: BIR 2306 | 44.37 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,413.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,341.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.20 | VAT Amount | 105.20 |
| TOTAL AMOUNT DUE | 1,446.98 | TOTAL SALES | 1,518.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1960/0/10/04-19-2016/34

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. : 068039559756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-27-872-2 | Premise Address | : COGON PARDO | | |
| Account ID | : 0684320000-4 | | | | |
| Customer Name | : ROSALES,HERMAN A | TOTAL AMOUNT DUE | : 2,906.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1030790 | | | | |
| 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 _____

*06843200004* BC13/200.1/1960/0/10/04-19-2016/34 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778736341171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505628

*77821200001*

Date : 04-19-2016

BC13/200.1/2010/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782120000-1

Collection Ref. Code : 1809-70-389-1

Customer Information----------

Name : MARIVELES,MARISSA

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116053 | Pole No | : | 0565693 |
| Serial No | : | 40074576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 758 |
| 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 | | 1,005.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,005.00 | 20.10 |
| Sub-Total | | 31.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.77 |
| 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 | | 143.45 |
| CURRENT BILL - APRIL 2016 | | 1,200.55 |
| TOTAL AMOUNT DUE | | 2,205.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 882.00

Your monthly electricity consumption chart

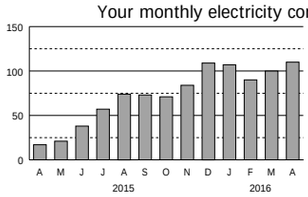


Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,200.55 | | |
| Less : VAT | 83.11 | | |
| Amount Net of VAT | 1,117.44 | | |
| Less: BIR 2306 | 35.05 | | |
| BIR 2307 | 21.30 | VATable Sales | 1,117.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.11 | VAT Amount | 83.11 |
| TOTAL AMOUNT DUE | 1,144.20 | TOTAL SALES | 1,200.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2010/0/10/04-19-2016/34

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. : 778736341171

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-70-389-1 | Premise Address | : COGON PARDO | | |
| Account ID | : 7782120000-1 | | | | |
| Customer Name | : MARIVELES,MARISSA | TOTAL AMOUNT DUE | : 2,205.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1116053 | | | | |
| 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

*77821200001* BC13/200.1/2010/0/10/04-19-2016/34 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352797017861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510268

*35227177884*

Date : 04-19-2016

BC13/200.1/2015/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522717788-4

Collection Ref. Code : 1853-79-611-5

Customer Information----------

Name : ABALAYAN,MARJUN CONTENTO

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559852 GS6 | Pole No | : | 0565693 |
| Serial No | : | 79602435 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2526 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 322 | 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 | | 711.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,717.00 | 34.34 |
| Sub-Total | | - 45.00 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.28 |
| 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 - APRIL 2016 | | 853.87 |
| TOTAL AMOUNT DUE | | 1,565.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,005.00

Your monthly electricity consumption chart

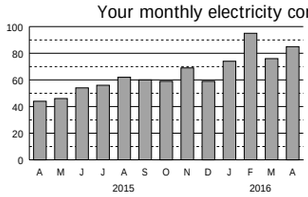


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.87 | | |
| Less : VAT | 59.41 | | |
| Amount Net of VAT | 794.46 | | |
| Less: BIR 2306 | 25.08 | | |
| BIR 2307 | 15.08 | VATable Sales | 794.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.41 | VAT Amount | 59.41 |
| TOTAL AMOUNT DUE | 813.71 | TOTAL SALES | 853.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2015/0/10/04-19-2016/34

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. : 352797017861

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-79-611-5 | Premise Address | : SITIO ROYAL,COGON PARDO, CEBU CITY |
| Account ID | : 3522717788-4 | | |
| Customer Name | : ABALAYAN,MARJUN CONTENTO | TOTAL AMOUNT DUE | : 1,565.86 |
| Meter Number | : 559852 GS6 | | |
| 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

*35227177884*

BC13/200.1/2015/0/10/04-19-2016/34

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607061770257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503971

*60700150711*

Date : 04-19-2016

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070015071-1

Collection Ref. Code : 1861-16-788-1

Customer Information----------

Name : BICADA,ANGELIE NACORDA

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063495 | Pole No | : | 0565693 |
| Serial No | : | 125291862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1181 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1100 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 218 | 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 | | 864.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 864.50 | 17.29 |
| Sub-Total | | - 58.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.08 |
| 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 | | 98.57 |
| CURRENT BILL - APRIL 2016 | | 796.50 |
| TOTAL AMOUNT DUE | | 1,661.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 970.00

Your monthly electricity consumption chart

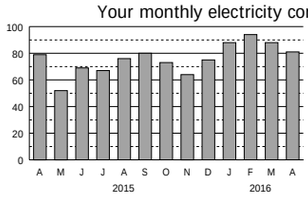


Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.50 | | |
| Less : VAT | 54.75 | | |
| Amount Net of VAT | 741.75 | | |
| Less: BIR 2306 | 23.13 | | |
| BIR 2307 | 14.06 | VATable Sales | 741.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 704.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.75 | VAT Amount | 54.75 |
| TOTAL AMOUNT DUE | 759.31 | TOTAL SALES | 796.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/04-19-2016/34

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. : 607061770257

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-16-788-1 | Premise Address | : SITIO ROYAL,COGON PARDO, CEBU CITY | | |
| Account ID | : 6070015071-1 | | | | |
| Customer Name | : BICADA,ANGELIE NACORDA | TOTAL AMOUNT DUE | : 1,661.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1063495 | | | | |
| 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

*60700150711*

BC13/200.1/2022/0/10/04-19-2016/34

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680579938416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507076

*68025945459*

Date : 04-19-2016

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802594545-9

Collection Ref. Code : 1857-58-455-4

Customer Information----------

Name : FAT,JACQUELINE BELLITA

Premise Address : A. GABUYA SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032073 | Pole No | : | 0565693 |
| Serial No | : | 125287032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 885 |
| 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 | | 612.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,322.50 | 26.45 |
| Sub-Total | | - 80.04 |
| Government Charges | | |
| Franchise Tax - Local | | 4.72 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.41 |
| 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 | | 90.86 |
| CURRENT BILL - APRIL 2016 | | 720.72 |
| TOTAL AMOUNT DUE | | 1,333.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 710.00

Your monthly electricity consumption chart

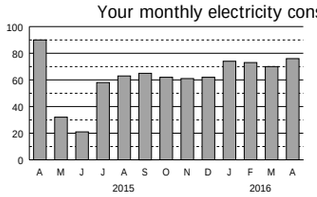


Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 720.72 | | |
| Less : VAT | 49.93 | | |
| Amount Net of VAT | 670.79 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.69 | VATable Sales | 670.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 637.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.93 | VAT Amount | 49.93 |
| TOTAL AMOUNT DUE | 686.93 | TOTAL SALES | 720.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/04-19-2016/34

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. : 680579938416

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-58-455-4 | Premise Address | : A. GABUYA SITIO ROYAL,COGON PARDO, CEBU CITY | | |
| Account ID | : 6802594545-9 | | | | |
| Customer Name | : FAT,JACQUELINE BELLITA | TOTAL AMOUNT DUE | : 1,333.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1032073 | | | | |
| 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

*68025945459*

BC13/200.1/2022/0/10/04-19-2016/34

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847687493498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507017

*84714340480*

Date : 04-19-2016

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471434048-0

Collection Ref. Code : 1857-53-662-2

Customer Information----------

Name : NADONZA,PINKY ROSE FAT

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004174 EFS6 | Pole No | : | 0565693 |
| Serial No | : | 97685220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1048 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 233 | 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 | | 94.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 94.50 | 1.89 |
| Sub-Total | | - 152.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.58 |
| 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 | | 19.24 |
| CURRENT BILL - APRIL 2016 | | 104.04 |
| TOTAL AMOUNT DUE | | 198.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 197.00

Your monthly electricity consumption chart

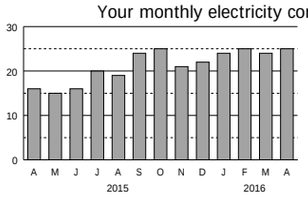


Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.04 | | |
| Less : VAT | 6.69 | | |
| Amount Net of VAT | 97.35 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.69 | VAT Amount | 6.69 |
| TOTAL AMOUNT DUE | 99.45 | TOTAL SALES | 104.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/04-19-2016/34

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. : 847687493498

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-53-662-2 | Premise Address | : SITIO ROYAL,COGON PARDO, CEBU CITY | | |
| Account ID | : 8471434048-0 | | | | |
| Customer Name | : NADONZA,PINKY ROSE FAT | TOTAL AMOUNT DUE | : 198.47 | Overdue Bill | : 1 |
| Meter Number | : 004174 EFS6 | | | | |
| 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

*84714340480* BC13/200.1/2022/0/10/04-19-2016/34 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343787244800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505334

*34363262550*

Date : 04-19-2016

BC13/200.1/2025/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436326255-0

Collection Ref. Code : 1853-99-503-7

Customer Information----------

Name : BEJER,MA. BLANCA ENCILA

Premise Address : SITIO ROYAL,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569100 GS6 | Pole No | : | 0565693 |
| Serial No | : | 70805216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2093 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2050 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 120 | 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 | | 308.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 308.00 | 6.16 |
| Sub-Total | | - 155.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.88 |
| CURRENT BILL - APRIL 2016 | | 290.33 |
| TOTAL AMOUNT DUE | | 598.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 587.00

Your monthly electricity consumption chart

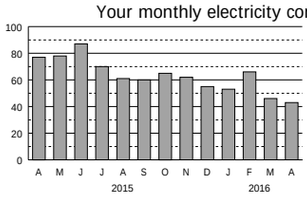


Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.33 | | |
| Less : VAT | 19.54 | | |
| Amount Net of VAT | 270.79 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.54 | VAT Amount | 19.54 |
| TOTAL AMOUNT DUE | 277.00 | TOTAL SALES | 290.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2025/0/10/04-19-2016/34

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. : 343787244800

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-503-7 | Premise Address | : SITIO ROYAL,COGON,PARDO,CEBU CITY | | |
| Account ID | : 3436326255-0 | | | | |
| Customer Name | : BEJER,MA. BLANCA ENCILA | TOTAL AMOUNT DUE | : 598.39 | Overdue Bill | : 1 |
| Meter Number | : 569100 GS6 | | | | |
| 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

*34363262550*

BC13/200.1/2025/0/10/04-19-2016/34

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947289403275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506576

*94742200002*

Date : 04-19-2016

BC13/200.1/2030/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474220000-2

Collection Ref. Code : 1827-95-869-3

Customer Information----------

Name : LECENA,MOLILITO E

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042779 | Pole No | : | 0565693 |
| Serial No | : | 125289875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1758 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 100 | 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 | | 2,121.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| 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 | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,121.50 | 42.43 |
| Sub-Total | | 66.14 |
| Government Charges | | |
| Franchise Tax - Local | | 15.98 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 9.85 |
| 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 | | 289.15 |
| CURRENT BILL - APRIL 2016 | | 2,419.32 |
| TOTAL AMOUNT DUE | | 4,541.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,453.00

Your monthly electricity consumption chart

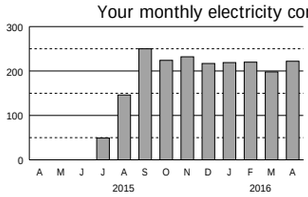


Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,419.32 | | |
| Less : VAT | 167.40 | | |
| Amount Net of VAT | 2,251.92 | | |
| Less: BIR 2306 | 70.64 | | |
| BIR 2307 | 42.92 | VATable Sales | 2,251.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,138.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.40 | VAT Amount | 167.40 |
| TOTAL AMOUNT DUE | 2,305.76 | TOTAL SALES | 2,419.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2030/0/10/04-19-2016/34

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. : 947289403275

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-95-869-3 | Premise Address | : COGON PARDO | | |
| Account ID | : 9474220000-2 | | | | |
| Customer Name | : LECENA,MOLILITO E | TOTAL AMOUNT DUE | : 4,541.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1042779 | | | | |
| 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

*94742200002* BC13/200.1/2030/0/10/04-19-2016/34 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806482855267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502503

*80692127170*

Date : 04-19-2016

BC13/200.1/2031/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069212717-0

Collection Ref. Code : 1855-91-782-3

Customer Information----------

Name : ABARQUEZ,CORSINE CALISO

Premise Address : A. GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010294 EFS6 | Pole No | : | 0565693 |
| Serial No | : | 121437124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6627 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6243 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 133 | 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 | | 3,136.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| 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 | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,326.50 | 126.53 |
| Sub-Total | | 167.54 |
| Government Charges | | |
| Franchise Tax - Local | | 28.01 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 23.47 |
| 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 | | 506.45 |
| CURRENT BILL - APRIL 2016 | | 4,240.55 |
| TOTAL AMOUNT DUE | | 7,377.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,190.00

Your monthly electricity consumption chart

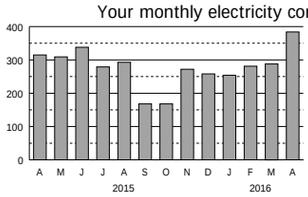


Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,240.55 | | |
| Less : VAT | 295.50 | | |
| Amount Net of VAT | 3,945.05 | | |
| Less: BIR 2306 | 124.64 | | |
| BIR 2307 | 75.24 | VATable Sales | 3,945.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,745.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.50 | VAT Amount | 295.50 |
| TOTAL AMOUNT DUE | 4,040.67 | TOTAL SALES | 4,240.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2031/0/10/04-19-2016/34

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. : 806482855267

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-782-3 | Premise Address | : A. GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY | | |
| Account ID | : 8069212717-0 | | | | |
| Customer Name | : ABARQUEZ,CORSINE CALISO | TOTAL AMOUNT DUE | : 7,377.11 | Overdue Bill | : 1 |
| Meter Number | : 010294 EFS6 | | | | |
| 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 _____

*80692127170*

BC13/200.1/2031/0/10/04-19-2016/34

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710541764502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506372

*71012963717*

Date : 04-19-2016

BC13/200.1/2035/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101296371-7

Collection Ref. Code : 1859-98-488-6

Customer Information----------

Name : ABARQUEZ,LUVISMINDA CALISO

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044618 | Pole No | : | 0506384 |
| Serial No | : | 121760224 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2269 |
| 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 | | 1,662.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,662.00 | 33.24 |
| Sub-Total | | 51.51 |
| Government Charges | | |
| Franchise Tax - Local | | 12.32 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 7.66 |
| 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 | | 222.93 |
| CURRENT BILL - APRIL 2016 | | 1,865.45 |
| TOTAL AMOUNT DUE | | 3,527.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,000.00

Your monthly electricity consumption chart

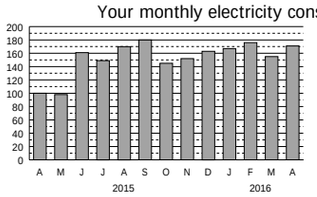


Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,865.45 | | |
| Less : VAT | 129.14 | | |
| Amount Net of VAT | 1,736.31 | | |
| Less: BIR 2306 | 54.48 | | |
| BIR 2307 | 33.10 | VATable Sales | 1,736.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,648.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.14 | VAT Amount | 129.14 |
| TOTAL AMOUNT DUE | 1,777.87 | TOTAL SALES | 1,865.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2035/0/10/04-19-2016/34

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. : 710541764502

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-98-488-6 | Premise Address | : SITIO ROYAL,COGON PARDO, CEBU CITY | | |
| Account ID | : 7101296371-7 | | | | |
| Customer Name | : ABARQUEZ,LUVISMINDA CALISO | TOTAL AMOUNT DUE | : 3,527.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1044618 | | | | |
| 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

*71012963717* BC13/200.1/2035/0/10/04-19-2016/34 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268211685827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500690

*26827159802*

Date : 04-19-2016

BC13/200.1/2036/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682715980-2

Collection Ref. Code : 1861-43-437-5

Customer Information----------

Name : VARGA,ARCHIMEDES LABRADO

Premise Address : ROYAL COMPOUND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084545 | Pole No | : | 0506384 |
| Serial No | : | 40012786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 872 |
| 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 | | 671.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,391.00 | 27.82 |
| Sub-Total | | - 50.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.00 |
| 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 | | 103.50 |
| CURRENT BILL - APRIL 2016 | | 837.00 |
| TOTAL AMOUNT DUE | | 1,508.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 720.00

Your monthly electricity consumption chart

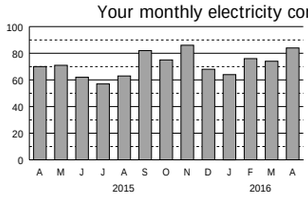


Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 837.00 | | |
| Less : VAT | 57.98 | | |
| Amount Net of VAT | 779.02 | | |
| Less: BIR 2306 | 24.49 | | |
| BIR 2307 | 14.78 | VATable Sales | 779.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.98 | VAT Amount | 57.98 |
| TOTAL AMOUNT DUE | 797.73 | TOTAL SALES | 837.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2036/0/10/04-19-2016/34

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. : 268211685827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-43-437-5 | Premise Address | : ROYAL COMPOUND,COGON PARDO, CEBU CITY | | |
| Account ID | : 2682715980-2 | | | | |
| Customer Name | : VARGA,ARCHIMEDES LABRADO | TOTAL AMOUNT DUE | : 1,508.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1084545 | | | | |
| 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

*26827159802*

BC13/200.1/2036/0/10/04-19-2016/34

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252282862538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25271803568*

1004510964

Date : 04-19-2016

BC13/200.1/2037/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527180356-8

Collection Ref. Code : 1861-49-221-9

Customer Information----------

Name : PEDRANO,RANDY CABALLES

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071354 | Pole No | : | 0506384 |
| Serial No | : | 121450737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1696 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1565 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 118 | 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 | | 1,295.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,295.00 | 25.90 |
| Sub-Total | | 39.89 |
| Government Charges | | |
| Franchise Tax - Local | | 9.45 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.92 |
| 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 | | 170.97 |
| CURRENT BILL - APRIL 2016 | | 1,430.88 |
| TOTAL AMOUNT DUE | | 2,726.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,310.00

Your monthly electricity consumption chart

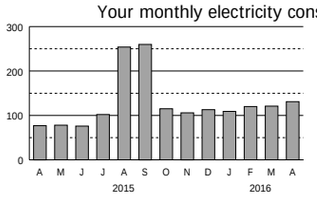


Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,430.88 | | |
| Less : VAT | 99.11 | | |
| Amount Net of VAT | 1,331.77 | | |
| Less: BIR 2306 | 41.82 | | |
| BIR 2307 | 25.39 | VATable Sales | 1,331.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,264.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.11 | VAT Amount | 99.11 |
| TOTAL AMOUNT DUE | 1,363.67 | TOTAL SALES | 1,430.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2037/0/10/04-19-2016/34

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. : 252282862538

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-49-221-9 | Premise Address | : SITIO ROYAL,COGON PARDO, CEBU CITY | | |
| Account ID | : 2527180356-8 | | | | |
| Customer Name | : PEDRANO,RANDY CABALLES | TOTAL AMOUNT DUE | : 2,726.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1071354 | | | | |
| 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

*25271803568*

BC13/200.1/2037/0/10/04-19-2016/34

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672762542619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502703

*67261200009*

Date : 04-19-2016

BC13/200.1/2050/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726120000-9

Collection Ref. Code : 1811-35-092-5

Customer Information----------

Name : ABARQUEZ,QUEENIE D.

Premise Address : SITIO ROYAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130950WS6 | Pole No | : | 0506384 |
| Serial No | : | 75405327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12004 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 410 | 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 | | 931.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 931.50 | 18.63 |
| Sub-Total | | 30.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.53 |
| 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 | | 139.46 |
| CURRENT BILL - APRIL 2016 | | 1,166.93 |
| TOTAL AMOUNT DUE | | 2,098.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,079.00

Your monthly electricity consumption chart

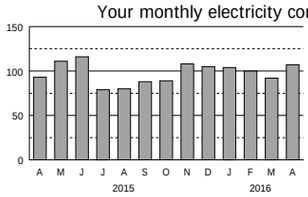


Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,166.93 | | |
| Less : VAT | 80.77 | | |
| Amount Net of VAT | 1,086.16 | | |
| Less: BIR 2306 | 34.08 | | |
| BIR 2307 | 20.70 | VATable Sales | 1,086.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.77 | VAT Amount | 80.77 |
| TOTAL AMOUNT DUE | 1,112.15 | TOTAL SALES | 1,166.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2050/0/10/04-19-2016/34

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. : 672762542619

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-35-092-5 | Premise Address | : SITIO ROYAL,COGON PARDO,CEBU CITY | | |
| Account ID | : 6726120000-9 | | | | |
| Customer Name | : ABARQUEZ,QUEENIE D. | TOTAL AMOUNT DUE | : 2,098.24 | Overdue Bill | : 1 |
| Meter Number | : 130950WS6 | | | | |
| 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

*67261200009* BC13/200.1/2050/0/10/04-19-2016/34 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802099736500

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500704

*80273200008*

Date : 04-19-2016

BC13/200.1/2060/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027320000-8

Collection Ref. Code : 1839-93-104-3

Customer Information----------

Name : ABARQUEZ,ROLANDO A

Premise Address : SITIO ROYAL GABUYA ST.,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090044 | Pole No | : | 0506384 |
| Serial No | : | 40009336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 536 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 400.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| 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 | 0.1067/kWh | 4.16 |
| Surcharge | 0.02 of 400.00 | 8.00 |
| Sub-Total | | 12.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 1.81 |
| 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 | | 51.64 |
| CURRENT BILL - APRIL 2016 | | 439.86 |
| TOTAL AMOUNT DUE | | 840.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 970.00

Your monthly electricity consumption chart

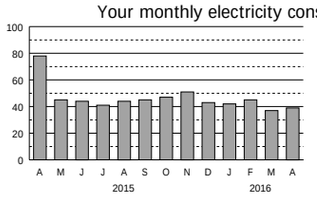


Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.86 | | |
| Less : VAT | 30.13 | | |
| Amount Net of VAT | 409.73 | | |
| Less: BIR 2306 | 12.82 | | |
| BIR 2307 | 7.82 | VATable Sales | 409.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.13 | VAT Amount | 30.13 |
| TOTAL AMOUNT DUE | 419.22 | TOTAL SALES | 439.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2060/0/10/04-19-2016/34

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. : 802099736500

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-93-104-3 | Premise Address | : SITIO ROYAL GABUYA ST.,,COGON PARDO,CEBU CITY |
| Account ID | : 8027320000-8 | | |
| Customer Name | : ABARQUEZ,ROLANDO A | TOTAL AMOUNT DUE | : 840.08 Overdue Bill : 1 |
| Meter Number | : MTR1090044 | | |
| 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 _____

*80273200008*

BC13/200.1/2060/0/10/04-19-2016/34

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049782672875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509042

*04993200007*

Date : 04-19-2016

BC13/200.1/2100/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499320000-7

Collection Ref. Code : 1833-17-014-8

Customer Information----------

Name : ABALAYAN,TEODORICO B TM

Premise Address : ROYAL COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180723DS6 | Pole No | : | 0506006 |
| Serial No | : | 12925287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16919 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16868 |
| 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 | | 274.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 274.50 | 5.49 |
| Sub-Total | | - 137.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.03 |
| 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 | | 53.44 |
| CURRENT BILL - APRIL 2016 | | 393.54 |
| TOTAL AMOUNT DUE | | 667.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 215.00

Your monthly electricity consumption chart

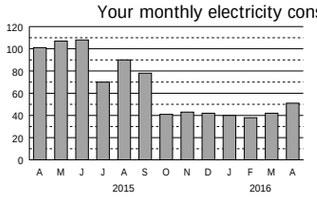


Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.54 | | |
| Less : VAT | 26.60 | | |
| Amount Net of VAT | 366.94 | | |
| Less: BIR 2306 | 11.29 | | |
| BIR 2307 | 6.85 | VATable Sales | 366.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.60 | VAT Amount | 26.60 |
| TOTAL AMOUNT DUE | 375.40 | TOTAL SALES | 393.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2100/0/10/04-19-2016/34

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. : 049782672875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-17-014-8 | Premise Address | : ROYAL COGON PARDO | | |
| Account ID | : 0499320000-7 | | | | |
| Customer Name | : ABALAYAN,TEODORICO B TM | TOTAL AMOUNT DUE | : 667.89 | Overdue Bill | : 1 |
| Meter Number | : 180723DS6 | | | | |
| 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

*04993200007* BC13/200.1/2100/0/10/04-19-2016/34 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478649502211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505749

*47821200004*

Date : 04-19-2016

BC13/200.1/2120/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782120000-4

Collection Ref. Code : 1809-70-320-4

Customer Information----------

Name : ABADIANO,FRANCISCO G

Premise Address : #57-B A. GABUYA ST.,COGON, PARD BK. CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027603 | Pole No | : | 0506384 |
| Serial No | : | 121750982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7582 |
| 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 | | 2,869.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| 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 | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,870.00 | 57.40 |
| Sub-Total | | 94.13 |
| Government Charges | | |
| Franchise Tax - Local | | 24.67 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 14.26 |
| 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 | | 446.59 |
| CURRENT BILL - APRIL 2016 | | 3,736.29 |
| TOTAL AMOUNT DUE | | 6,606.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,775.68

Your monthly electricity consumption chart

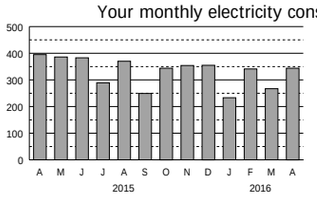


Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,736.29 | | |
| Less : VAT | 258.03 | | |
| Amount Net of VAT | 3,478.26 | | |
| Less: BIR 2306 | 108.87 | | |
| BIR 2307 | 66.29 | VATable Sales | 3,478.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,303.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.03 | VAT Amount | 258.03 |
| TOTAL AMOUNT DUE | 3,561.13 | TOTAL SALES | 3,736.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2120/0/10/04-19-2016/34

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. : 478649502211

Collection Ref. Code : 1809-70-320-4

Account ID : 4782120000-4

Customer Name : ABADIANO,FRANCISCO G

Meter Number : MTR1027603

Period : Mar 2016

Premise Address : #57-B A. GABUYA ST.,COGON, PARD BK. CHAPEL

TOTAL AMOUNT DUE : 6,606.20

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

*47821200004*

BC13/200.1/2120/0/10/04-19-2016/34

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278634105772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505755

*27821200006*

Date : 04-19-2016

BC13/200.1/2150/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782120000-6

Collection Ref. Code : 1809-70-266-6

Customer Information----------

Name : GABUYA,DALMACIO M

Premise Address : BK 229 COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026333 | Pole No | : | 0506006 |
| Serial No | : | 121741572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3111 |
| 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 | | 1,475.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,825.50 | 56.51 |
| Sub-Total | | 72.74 |
| Government Charges | | |
| Franchise Tax - Local | | 11.16 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 10.07 |
| 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 | | 201.68 |
| CURRENT BILL - APRIL 2016 | | 1,689.20 |
| TOTAL AMOUNT DUE | | 3,164.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,350.00

Your monthly electricity consumption chart

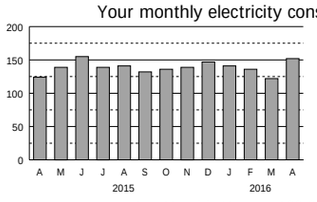


Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.20 | | |
| Less : VAT | 118.10 | | |
| Amount Net of VAT | 1,571.10 | | |
| Less: BIR 2306 | 49.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,571.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,491.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.10 | VAT Amount | 118.10 |
| TOTAL AMOUNT DUE | 1,609.42 | TOTAL SALES | 1,689.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2150/0/10/04-19-2016/34

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. : 278634105772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-70-266-6 | Premise Address | : BK 229 COGON PARDO | | |
| Account ID | : 2782120000-6 | | | | |
| Customer Name | : GABUYA,DALMACIO M | TOTAL AMOUNT DUE | : 3,164.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1026333 | | | | |
| 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

*27821200006* BC13/200.1/2150/0/10/04-19-2016/34 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145277360307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505675

*14513200007*

Date : 04-19-2016

BC13/200.1/2160/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451320000-7

Collection Ref. Code : 1823-56-950-1

Customer Information----------

Name : CANEDA,EMMANUEL M1 B

Premise Address : SITIO ROYAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461887GS6 | Pole No | : | 0506006 |
| Serial No | : | 67042698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19519 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19158 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 140 | 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 | | 4,050.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| 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 | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,050.00 | 81.00 |
| Sub-Total | | 119.55 |
| Government Charges | | |
| Franchise Tax - Local | | 26.05 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 17.47 |
| 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 | | 471.26 |
| CURRENT BILL - APRIL 2016 | | 3,944.05 |
| TOTAL AMOUNT DUE | | 7,994.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,100.00

Your monthly electricity consumption chart

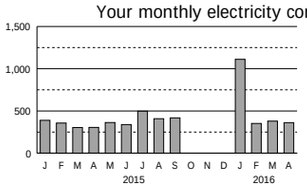


Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,944.05 | | |
| Less : VAT | 273.25 | | |
| Amount Net of VAT | 3,670.80 | | |
| Less: BIR 2306 | 115.28 | | |
| BIR 2307 | 69.98 | VATable Sales | 3,670.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,485.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.25 | VAT Amount | 273.25 |
| TOTAL AMOUNT DUE | 3,758.79 | TOTAL SALES | 3,944.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2160/0/10/04-19-2016/34

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. : 145277360307

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-950-1 | Premise Address | : SITIO ROYAL,COGON PARDO,CEBU CITY | | |
| Account ID | : 1451320000-7 | | | | |
| Customer Name | : CANEDA,EMMANUEL M1 B | TOTAL AMOUNT DUE | : 7,994.11 | Overdue Bill | : 1 |
| Meter Number | : 461887GS6 | | | | |
| 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

*14513200007* BC13/200.1/2160/0/10/04-19-2016/34 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784914123963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508470

*78434106403*

Date : 04-19-2016

BC13/200.1/2180/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843410640-3

Collection Ref. Code : 1859-33-992-1

Customer Information----------

Name : SULTAN,DEXTER SEBUA

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008836 | Pole No | : | 0505980 |
| Serial No | : | 121754131 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1197 |
| 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 | | 403.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 849.00 | 16.98 |
| Sub-Total | | - 137.56 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.46 |
| 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 | | 59.06 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 436.62 |
| TOTAL AMOUNT DUE | | 840.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 445.00

Your monthly electricity consumption chart

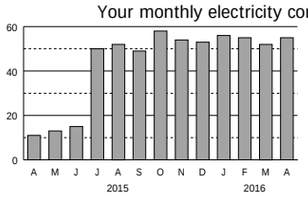


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 436.62 | | |
| Less : VAT | 30.02 | | |
| Amount Net of VAT | 406.60 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.61 | VATable Sales | 406.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.02 | VAT Amount | 30.02 |
| TOTAL AMOUNT DUE | 416.28 | TOTAL SALES | 436.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2180/0/10/04-19-2016/34

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. : 784914123963

Collection Ref. Code : 1859-33-992-1

Account ID : 7843410640-3

Customer Name : SULTAN,DEXTER SEBUA

Meter Number : MTR1008836

Period : Mar 2016

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 840.51

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 _____

*78434106403* BC13/200.1/2180/0/10/04-19-2016/34 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673651836052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503264

*67390200003*

Date : 04-19-2016

BC13/200.1/2270/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739020000-3

Collection Ref. Code : 1821-26-260-3

Customer Information----------

Name : ABARQUEZ,ELISEO

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218447WS6 | Pole No | : | 0505980 |
| Serial No | : | 47666368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90234 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90208 |
| 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 | | 123.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 124.00 | 2.48 |
| Sub-Total | | - 157.52 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.95 |
| 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 | | 20.06 |
| CURRENT BILL - APRIL 2016 | | 108.69 |
| TOTAL AMOUNT DUE | | 232.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 40.00

Your monthly electricity consumption chart

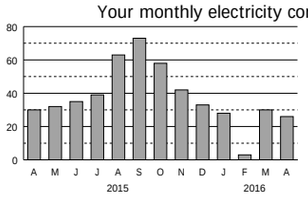


Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.69 | | |
| Less : VAT | 7.02 | | |
| Amount Net of VAT | 101.67 | | |
| Less: BIR 2306 | 3.03 | | |
| BIR 2307 | 1.79 | VATable Sales | 101.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.02 | VAT Amount | 7.02 |
| TOTAL AMOUNT DUE | 103.87 | TOTAL SALES | 108.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2270/0/10/04-19-2016/34

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. : 673651836052

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-26-260-3 | Premise Address | : COGON PARDO | | |
| Account ID | : 6739020000-3 | | | | |
| Customer Name | : ABARQUEZ,ELISEO | TOTAL AMOUNT DUE | : 232.53 | Overdue Bill | : 1 |
| Meter Number | : 218447WS6 | | | | |
| 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

*67390200003*

BC13/200.1/2270/0/10/04-19-2016/34

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680214049387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507180

*68063200007*

Date : 04-19-2016

BC13/200.1/2280/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806320000-7

Collection Ref. Code : 1825-26-890-8

Customer Information----------

Name : ATILLO,EDEN A

Premise Address : 1973 A- GABUYA ST. SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037841 | Pole No | : | 0505973 |
| Serial No | : | 125293201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6022 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5756 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 140 | 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 | | 2,882.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.6184/kWh | 164.49 |
| System Loss Charge | 0.8358/kWh | 222.32 |
| Sub-Total | | 1,769.64 |
| 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 | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,883.00 | 57.66 |
| Sub-Total | | 86.06 |
| Government Charges | | |
| Franchise Tax - Local | | 19.66 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 3.66 |
| System Loss | | 12.24 |
| Distribution | | 91.93 |
| Others | | 12.69 |
| 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 | | 348.64 |
| CURRENT BILL - APRIL 2016 | | 2,970.45 |
| TOTAL AMOUNT DUE | | 5,853.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,965.00

Your monthly electricity consumption chart

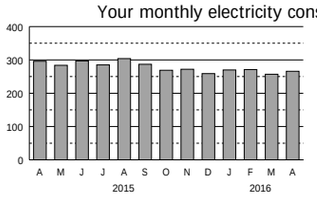


Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,970.45 | | |
| Less : VAT | 202.26 | | |
| Amount Net of VAT | 2,768.19 | | |
| Less: BIR 2306 | 86.03 | | |
| BIR 2307 | 52.83 | VATable Sales | 2,768.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,629.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.26 | VAT Amount | 202.26 |
| TOTAL AMOUNT DUE | 2,831.59 | TOTAL SALES | 2,970.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2280/0/10/04-19-2016/34

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. : 680214049387

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-26-890-8 | Premise Address | : 1973 A- GABUYA ST. SITIO CAIMITO,COGON PARDO,CEBU CITY |
| Account ID | : 6806320000-7 | | |
| Customer Name | : ATILLO,EDEN A | TOTAL AMOUNT DUE | : 5,853.37 Overdue Bill : 1 |
| Meter Number | : MTR1037841 | | |
| 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 _____

*68063200007*

BC13/200.1/2280/0/10/04-19-2016/34

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364612492986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517678

*36471200000*

Date : 04-19-2016

BC13/200.1/2281/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647120000-0

Collection Ref. Code : 1811-74-326-9

Customer Information----------

Name : TORREVILLAS,RUBY ANN TM B.

Premise Address : CAIMITO,GOGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399434GS6 | Pole No | : | 0505973 |
| Serial No | : | 2003215050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6383 |
| 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 | | 198.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 198.00 | 3.96 |
| Sub-Total | | - 172.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 12.94 |
| 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 | | 10.20 |
| CURRENT BILL - APRIL 2016 | | 19.16 |
| TOTAL AMOUNT DUE | | 217.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 34.00

Your monthly electricity consumption chart

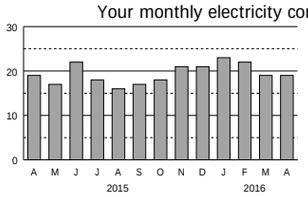


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.16 | | |
| Less : VAT | 1.08 | | |
| Amount Net of VAT | 18.08 | | |
| Less: BIR 2306 | 0.54 | | |
| BIR 2307 | 0.18 | VATable Sales | 18.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.08 | VAT Amount | 1.08 |
| TOTAL AMOUNT DUE | 18.44 | TOTAL SALES | 19.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2281/0/10/04-19-2016/34

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. : 364612492986

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-74-326-9 | Premise Address | : CAIMITO,GOGON PARDO,CEBU CITY | | |
| Account ID | : 3647120000-0 | | | | |
| Customer Name | : TORREVILLAS,RUBY ANN TM B. | TOTAL AMOUNT DUE | : 217.21 | Overdue Bill | : 3 |
| Meter Number | : 399434GS6 | | | | |
| Period | : Jan 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 _____

*36471200000* BC13/200.1/2281/0/10/04-19-2016/34 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064365531372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517792

*06434632862*

Date : 04-19-2016

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643463286-2

Collection Ref. Code : 1861-69-710-4

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address : SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091026 | Pole No | : | 0505952 |
| Serial No | : | 40047660 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 906 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 312 | 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 | | 570.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 570.50 | 11.41 |
| Sub-Total | | - 71.64 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.30 |
| CURRENT BILL - APRIL 2016 | | 866.12 |
| TOTAL AMOUNT DUE | | 1,436.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 771.00

Your monthly electricity consumption chart

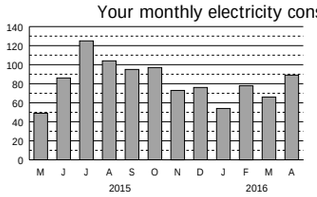


Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 866.12 | | |
| Less : VAT | 59.21 | | |
| Amount Net of VAT | 806.91 | | |
| Less: BIR 2306 | 25.03 | | |
| BIR 2307 | 15.29 | VATable Sales | 806.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.21 | VAT Amount | 59.21 |
| TOTAL AMOUNT DUE | 825.80 | TOTAL SALES | 866.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/04-19-2016/34

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. : 064365531372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-69-710-4 | Premise Address | : SITIO CAIMITO,COGON PARDO, CEBU CITY | | |
| Account ID | : 0643463286-2 | | | | |
| Customer Name | : CARULASAN,ANDRES SABANAL | TOTAL AMOUNT DUE | : 1,436.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1091026 | | | | |
| 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 _____

*06434632862*

BC13/200.1/2300/0/10/04-19-2016/34

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636446721957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500763

*63627362575*

Date : 04-19-2016

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362736257-5

Collection Ref. Code : 1861-67-203-9

Customer Information----------

Name : GEULEN,FRANCISCA SUAREZ

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090767 | Pole No | : | 0505952 |
| Serial No | : | 40043355 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1644 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 206 | 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 | | 1,649.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,649.50 | 32.99 |
| Sub-Total | | 49.65 |
| Government Charges | | |
| Franchise Tax - Local | | 11.26 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.31 |
| 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 | | 203.73 |
| CURRENT BILL - APRIL 2016 | | 1,705.26 |
| TOTAL AMOUNT DUE | | 3,354.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,832.00

Your monthly electricity consumption chart

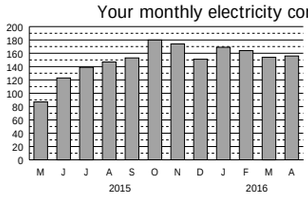


Avg Monthly Usage : 149.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,705.26 | | |
| Less : VAT | 118.16 | | |
| Amount Net of VAT | 1,587.10 | | |
| Less: BIR 2306 | 49.84 | | |
| BIR 2307 | 30.26 | VATable Sales | 1,587.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,507.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.16 | VAT Amount | 118.16 |
| TOTAL AMOUNT DUE | 1,625.16 | TOTAL SALES | 1,705.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/04-19-2016/34

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. : 636446721957

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-67-203-9 | Premise Address | : SITIO CAIMITO,COGON PARDO,CEBU CITY | | |
| Account ID | : 6362736257-5 | | | | |
| Customer Name | : GEULEN,FRANCISCA SUAREZ | TOTAL AMOUNT DUE | : 3,354.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1090767 | | | | |
| 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 _____

*63627362575* BC13/200.1/2300/0/10/04-19-2016/34 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268988503148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500297

*26821200008*

Date : 04-19-2016

BC13/200.1/2300/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682120000-8

Collection Ref. Code : 1809-70-098-1

Customer Information----------

Name : BACALSO,EVARESTA A

Premise Address : BK 214A GABUYA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528149 GS6 | Pole No | : | 0505973 |
| Serial No | : | 25505987 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3848 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3381 |
| 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 | | 1,079.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,427.75 |
| Transmission Charge | 0.3552/kWh | 165.88 |
| System Loss Charge | 0.8598/kWh | 401.53 |
| Sub-Total | | 2,995.16 |
| 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 | 0.1067/kWh | 49.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,080.00 | 21.60 |
| Sub-Total | | 71.47 |
| Government Charges | | |
| Franchise Tax - Local | | 33.06 |
| Value Added Tax | | |
| Generation | | 143.50 |
| Transmission | | 3.70 |
| System Loss | | 22.54 |
| Distribution | | 160.95 |
| Others | | 12.54 |
| 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 | | 598.76 |
| CURRENT BILL - APRIL 2016 | | 5,006.62 |
| TOTAL AMOUNT DUE | | 6,086.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

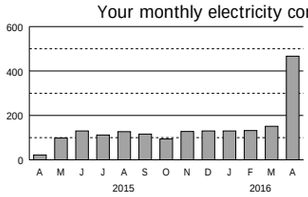


Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,006.62 | | |
| Less : VAT | 343.23 | | |
| Amount Net of VAT | 4,663.39 | | |
| Less: BIR 2306 | 144.86 | | |
| BIR 2307 | 88.82 | VATable Sales | 4,663.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,429.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 343.23 | VAT Amount | 343.23 |
| TOTAL AMOUNT DUE | 4,772.94 | TOTAL SALES | 5,006.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/04-19-2016/34

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. : 268988503148

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-70-098-1 | Premise Address | : BK 214A GABUYA ST | | |
| Account ID | : 2682120000-8 | | | | |
| Customer Name | : BACALSO,EVARESTA A | TOTAL AMOUNT DUE | : 6,086.42 | Overdue Bill | : 1 |
| Meter Number | : 528149 GS6 | | | | |
| 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

*26821200008*

BC13/200.1/2300/0/10/04-19-2016/34

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401707401267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500390

*40199183753*

Date : 04-19-2016

BC13/200.1/2311/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019918375-3

Collection Ref. Code : 1857-70-848-2

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address : GABUYA ST., SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013637 EFS6 | Pole No | : | 0505952 |
| Serial No | : | 121449394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4741 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 233 | 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 | | 1,231.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,231.50 | 24.63 |
| Sub-Total | | 41.61 |
| Government Charges | | |
| Franchise Tax - Local | | 11.41 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 6.36 |
| 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 | | 206.54 |
| CURRENT BILL - APRIL 2016 | | 1,727.88 |
| TOTAL AMOUNT DUE | | 2,959.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,499.00

Your monthly electricity consumption chart

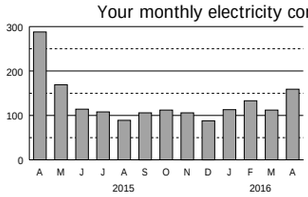


Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,727.88 | | |
| Less : VAT | 119.38 | | |
| Amount Net of VAT | 1,608.50 | | |
| Less: BIR 2306 | 50.37 | | |
| BIR 2307 | 30.66 | VATable Sales | 1,608.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,527.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.38 | VAT Amount | 119.38 |
| TOTAL AMOUNT DUE | 1,646.85 | TOTAL SALES | 1,727.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/04-19-2016/34

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. : 401707401267

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-70-848-2 | Premise Address | : GABUYA ST., SITIO CAIMITO,COGON PARDO, CEBU CITY | | |
| Account ID | : 4019918375-3 | | | | |
| Customer Name | : CARULASAN,ANDRES SABANAL | TOTAL AMOUNT DUE | : 2,959.14 | Overdue Bill | : 1 |
| Meter Number | : 013637 EFS6 | | | | |
| 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

*40199183753* BC13/200.1/2311/0/10/04-19-2016/34 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276249375062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27687824352*

1004504976

Date : 04-19-2016

BC13/200.1/2311/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768782435-2

Collection Ref. Code : 1857-71-602-7

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address : GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1065963 | Pole No | : | 0505994 |
| Serial No | : | 125293668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7814 |
| No of Days | : | 31 | Diff Rdg | : | 582 |
| Avg kWh/day | : | 18.77 | Registered | : | 582 |
| Conn Load | : | 240 | 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 | | 5,074.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,025.59 |
| Transmission Charge | 0.3552/kWh | 206.73 |
| System Loss Charge | 0.8598/kWh | 500.40 |
| Sub-Total | | 3,732.72 |
| 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 | 0.1067/kWh | 62.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,074.50 | 101.49 |
| Sub-Total | | 163.64 |
| Government Charges | | |
| Franchise Tax - Local | | 41.75 |
| Value Added Tax | | |
| Generation | | 178.85 |
| Transmission | | 4.61 |
| System Loss | | 28.11 |
| Distribution | | 200.43 |
| Others | | 24.65 |
| 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 | | 755.67 |
| CURRENT BILL - APRIL 2016 | | 6,322.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,289.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 16,412.47

Your monthly electricity consumption chart

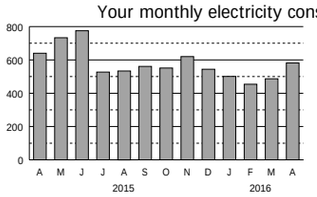


Avg Monthly Usage : 577.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,322.31 | | |
| Less : VAT | 436.65 | | |
| Amount Net of VAT | 5,885.66 | | |
| Less: BIR 2306 | 184.22 | | |
| BIR 2307 | 112.17 | VATable Sales | 5,885.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,589.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.65 | VAT Amount | 436.65 |
| TOTAL AMOUNT DUE | 6,025.92 | TOTAL SALES | 6,322.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/04-19-2016/34

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. : 276249375062

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-71-602-7 | Premise Address | : GABUYA ST.,COGON PARDO, CEBU CITY |
| Account ID | : 2768782435-2 | | |
| Customer Name | : CARULASAN,ANDRES SABANAL | TOTAL AMOUNT DUE | : 11,289.14 |
| Meter Number | : MTR1065963 | | |
| 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 _____

*27687824352*

BC13/200.1/2311/0/10/04-19-2016/34

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927028583754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516556

*92793200004*

Date : 04-19-2016

BC13/200.1/2353/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279320000-4

Collection Ref. Code : 1825-80-536-9

Customer Information----------

Name : LIMBAGA,NICANOR S

Premise Address : SITIO CAIMITO COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014008 EFS6 | Pole No | : | 0505973 |
| Serial No | : | 121451242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2169 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 295 | 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 | | 741.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,654.00 | 33.08 |
| Sub-Total | | - 9.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 1.48 |
| 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 | | 116.05 |
| CURRENT BILL - APRIL 2016 | | 955.68 |
| TOTAL AMOUNT DUE | | 1,697.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 912.00

Your monthly electricity consumption chart

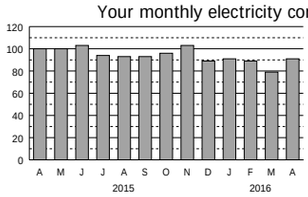


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 955.68 | | |
| Less : VAT | 66.40 | | |
| Amount Net of VAT | 889.28 | | |
| Less: BIR 2306 | 28.03 | | |
| BIR 2307 | 16.92 | VATable Sales | 889.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.40 | VAT Amount | 66.40 |
| TOTAL AMOUNT DUE | 910.73 | TOTAL SALES | 955.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2353/0/10/04-19-2016/34

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. : 927028583754

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-80-536-9 | Premise Address | : SITIO CAIMITO COGON,PARDO |
| Account ID | : 9279320000-4 | | |
| Customer Name | : LIMBAGA,NICANOR S | TOTAL AMOUNT DUE | : 1,697.59 |
| Meter Number | : 014008 EFS6 | | |
| 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

*92793200004* BC13/200.1/2353/0/10/04-19-2016/34 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044419697181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506157

*04471200008*

Date : 04-19-2016

BC13/200.1/2354/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447120000-8

Collection Ref. Code : 1811-68-008-9

Customer Information----------

Name : CUBOL,AMANCIA TM M.

Premise Address : CAIMITO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228045DS6 | Pole No | : | 0505945 |
| Serial No | : | 12818328 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8294 |
| 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 | | 283.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 284.00 | 5.68 |
| Sub-Total | | - 125.17 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.55 |
| CURRENT BILL - APRIL 2016 | | 607.62 |
| TOTAL AMOUNT DUE | | 891.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 710.00

Your monthly electricity consumption chart

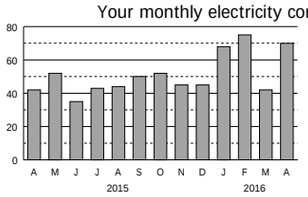


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.62 | | |
| Less : VAT | 41.22 | | |
| Amount Net of VAT | 566.40 | | |
| Less: BIR 2306 | 17.45 | | |
| BIR 2307 | 10.66 | VATable Sales | 566.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.22 | VAT Amount | 41.22 |
| TOTAL AMOUNT DUE | 579.51 | TOTAL SALES | 607.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2354/0/10/04-19-2016/34

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. : 044419697181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-68-008-9 | Premise Address | : CAIMITO COGON,PARDO,CEBU CITY | | |
| Account ID | : 0447120000-8 | | | | |
| Customer Name | : CUBOL,AMANCIA TM M. | TOTAL AMOUNT DUE | : 891.39 | Overdue Bill | : 1 |
| Meter Number | : 228045DS6 | | | | |
| 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

*04471200008* BC13/200.1/2354/0/10/04-19-2016/34 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683062367763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508615

*68372200003*

Date : 04-19-2016

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837220000-3

Collection Ref. Code : 1835-47-584-1

Customer Information----------

Name : ABARQUEZ,CRESENTE TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278619GS6 | Pole No | : | 0505952 |
| Serial No | : | 45836071 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23281 |
| 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 | | 712.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 713.00 | 14.26 |
| Sub-Total | | - 29.58 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.88 |
| 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 | | 117.30 |
| CURRENT BILL - APRIL 2016 | | 964.57 |
| TOTAL AMOUNT DUE | | 1,677.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 529.00

Your monthly electricity consumption chart

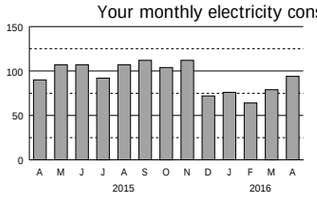


Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.57 | | |
| Less : VAT | 66.16 | | |
| Amount Net of VAT | 898.41 | | |
| Less: BIR 2306 | 27.93 | | |
| BIR 2307 | 17.07 | VATable Sales | 898.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.16 | VAT Amount | 66.16 |
| TOTAL AMOUNT DUE | 919.57 | TOTAL SALES | 964.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/04-19-2016/34

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. : 683062367763

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-47-584-1 | Premise Address | : COGON PARDO |
| Account ID | : 6837220000-3 | | |
| Customer Name | : ABARQUEZ,CRESENTE TM | TOTAL AMOUNT DUE | : 1,677.34 |
| Meter Number | : 278619GS6 | | |
| 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

*68372200003* BC13/200.1/2355/0/10/04-19-2016/34 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930245823508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517882

*93041156709*

Date : 04-19-2016

BC13/200.1/2355/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304115670-9

Collection Ref. Code : 1857-42-854-4

Customer Information----------

Name : EDANIO,ROMNICK MALABAGO

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436352 GS6 | Pole No | : | 0565693 |
| Serial No | : | 70818398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1140 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1104 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | | 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 | | 186.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 187.00 | 3.74 |
| Sub-Total | | - 165.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.43 |
| 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 | | 32.07 |
| CURRENT BILL - APRIL 2016 | | 205.25 |
| TOTAL AMOUNT DUE | | 392.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 200.00

Your monthly electricity consumption chart

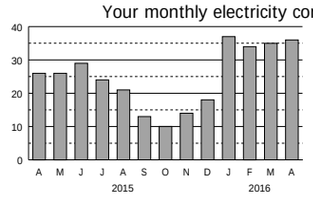


Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.25 | | |
| Less : VAT | 13.62 | | |
| Amount Net of VAT | 191.63 | | |
| Less: BIR 2306 | 5.81 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.62 | VAT Amount | 13.62 |
| TOTAL AMOUNT DUE | 195.95 | TOTAL SALES | 205.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/04-19-2016/34

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. : 930245823508

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-42-854-4 | Premise Address | : SITIO ROYAL,COGON PARDO, CEBU CITY |
| Account ID | : 9304115670-9 | | |
| Customer Name | : EDANIO,ROMNICK MALABAGO | TOTAL AMOUNT DUE | : 392.03 |
| Meter Number | : 436352 GS6 | | |
| 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 _____

*93041156709*

BC13/200.1/2355/0/10/04-19-2016/34

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146134536031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506589

*14681200003*

Date : 04-19-2016

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468120000-3

Collection Ref. Code : 1813-33-740-3

Customer Information----------

Name : SOLLANO,JESUSA TM B.

Premise Address : SITIO CAIMITO,A. GABUYA ST.,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535361 GS6 | Pole No | : | 0505952 |
| Serial No | : | 52096824 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18888 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18383 |
| No of Days | : | 31 | Diff Rdg | : | 505 |
| Avg kWh/day | : | 16.29 | Registered | : | 505 |
| Conn Load | : | 1200 | 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 | | 4,450.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,625.29 |
| Transmission Charge | 0.3552/kWh | 179.38 |
| System Loss Charge | 0.8598/kWh | 434.20 |
| Sub-Total | | 3,238.87 |
| 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 | 0.1067/kWh | 53.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,451.00 | 89.02 |
| Sub-Total | | 142.95 |
| Government Charges | | |
| Franchise Tax - Local | | 36.24 |
| Value Added Tax | | |
| Generation | | 155.19 |
| Transmission | | 4.00 |
| System Loss | | 24.37 |
| Distribution | | 173.99 |
| Others | | 21.50 |
| 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 | | 655.87 |
| CURRENT BILL - APRIL 2016 | | 5,487.64 |
| TOTAL AMOUNT DUE | | 9,938.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 4,960.00

Your monthly electricity consumption chart

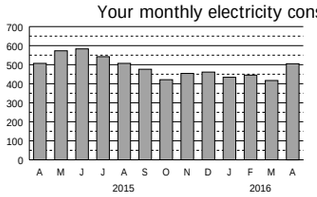


Avg Monthly Usage : 486.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,487.64 | | |
| Less : VAT | 379.05 | | |
| Amount Net of VAT | 5,108.59 | | |
| Less: BIR 2306 | 159.92 | | |
| BIR 2307 | 97.36 | VATable Sales | 5,108.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,851.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 379.05 | VAT Amount | 379.05 |
| TOTAL AMOUNT DUE | 5,230.36 | TOTAL SALES | 5,487.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/04-19-2016/34

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. : 146134536031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-33-740-3 | Premise Address | : SITIO CAIMITO,A. GABUYA ST.,PARDO | | |
| Account ID | : 1468120000-3 | | | | |
| Customer Name | : SOLLANO,JESUSA TM B. | TOTAL AMOUNT DUE | : 9,938.52 | Overdue Bill | : 1 |
| Meter Number | : 535361 GS6 | | | | |
| 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 _____

*14681200003* BC13/200.1/2355/0/10/04-19-2016/34 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039301730570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503073

*03942200001*

Date : 04-19-2016

BC13/200.1/2400/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394220000-1

Collection Ref. Code : 1833-56-797-8

Customer Information----------

Name : ABARQUEZ,CEFERINA F

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217866WS6 | Pole No | : | 0505931 |
| Serial No | : | 42734005 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63773 |
| 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 | | 557.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,127.50 | 22.55 |
| Sub-Total | | - 19.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.22 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.20 |
| 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 | | 114.69 |
| CURRENT BILL - APRIL 2016 | | 943.79 |
| TOTAL AMOUNT DUE | | 1,501.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 570.00

Your monthly electricity consumption chart

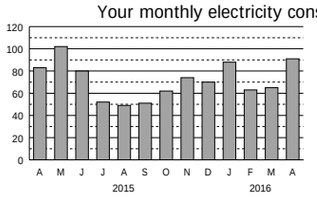


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 943.79 | | |
| Less : VAT | 65.12 | | |
| Amount Net of VAT | 878.67 | | |
| Less: BIR 2306 | 27.50 | | |
| BIR 2307 | 16.71 | VATable Sales | 878.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 834.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.12 | VAT Amount | 65.12 |
| TOTAL AMOUNT DUE | 899.58 | TOTAL SALES | 943.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2400/0/10/04-19-2016/34

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. : 039301730570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-56-797-8 | Premise Address | : COGON PARDO | | |
| Account ID | : 0394220000-1 | | | | |
| Customer Name | : ABARQUEZ,CEFERINA F | TOTAL AMOUNT DUE | : 1,501.39 | Overdue Bill | : 1 |
| Meter Number | : 217866WS6 | | | | |
| 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

*03942200001* BC13/200.1/2400/0/10/04-19-2016/34 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060786555127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515430

*06062200008*

Date : 04-19-2016

BC13/200.1/2410/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606220000-8

Collection Ref. Code : 1833-74-815-8

Customer Information----------

Name : ABARQUEZ,REMEDIOS C

Premise Address : CAIMITO COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124862WS6 | Pole No | : | 0505931 |
| Serial No | : | 60009272 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7237 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7200 |
| 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 | | 211.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 212.00 | 4.24 |
| Sub-Total | | - 169.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.71 |
| 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 | | 33.01 |
| CURRENT BILL - APRIL 2016 | | 211.33 |
| TOTAL AMOUNT DUE | | 423.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 268.00

Your monthly electricity consumption chart

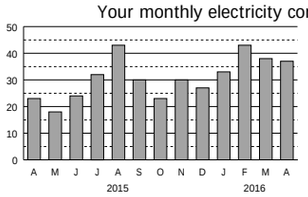


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.33 | | |
| Less : VAT | 14.05 | | |
| Amount Net of VAT | 197.28 | | |
| Less: BIR 2306 | 6.02 | | |
| BIR 2307 | 3.59 | VATable Sales | 197.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.05 | VAT Amount | 14.05 |
| TOTAL AMOUNT DUE | 201.72 | TOTAL SALES | 211.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2410/0/10/04-19-2016/34

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. : 060786555127

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-74-815-8 | Premise Address | : CAIMITO COGON PARDO | | |
| Account ID | : 0606220000-8 | | | | |
| Customer Name | : ABARQUEZ,REMEDIOS C | TOTAL AMOUNT DUE | : 423.27 | Overdue Bill | : 1 |
| Meter Number | : 124862WS6 | | | | |
| 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

*06062200008*

BC13/200.1/2410/0/10/04-19-2016/34

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872220315204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502358

*87213311738*

Date : 04-19-2016

BC13/200.1/2445/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721331173-8

Collection Ref. Code : 1859-17-869-3

Customer Information----------

Name : ABARQUEZ,ROY CASTRO

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003378 | Pole No | : | 0505931 |
| Serial No | : | 121518940 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 807 |
| 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 | | 305.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 306.00 | 6.12 |
| Sub-Total | | - 140.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.14 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.40 |
| 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 | | 28.04 |
| CURRENT BILL - APRIL 2016 | | 180.42 |
| TOTAL AMOUNT DUE | | 486.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 284.00

Your monthly electricity consumption chart

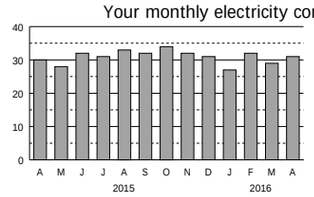


Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 180.42 | | |
| Less : VAT | 12.13 | | |
| Amount Net of VAT | 168.29 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.07 | VATable Sales | 168.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 160.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.13 | VAT Amount | 12.13 |
| TOTAL AMOUNT DUE | 172.17 | TOTAL SALES | 180.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2445/0/10/04-19-2016/34

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. : 872220315204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-17-869-3 | Premise Address | : SITIO CAIMITO,COGON PARDO,CEBU CITY | | |
| Account ID | : 8721331173-8 | | | | |
| Customer Name | : ABARQUEZ,ROY CASTRO | TOTAL AMOUNT DUE | : 486.28 | Overdue Bill | : 2 |
| Meter Number | : MTR1003378 | | | | |
| 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

*87213311738* BC13/200.1/2445/0/10/04-19-2016/34 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355632752729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511872

*35520133840*

Date : 04-19-2016

BC13/200.1/2461/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552013384-0

Collection Ref. Code : 1857-17-743-6

Customer Information----------

Name : ABARQUEZ,INGRID ARREGADO

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2875 EIS6 | Pole No | : | 0505931 |
| Serial No | : | 83301592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1130 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1078 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 136 | 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 | | 359.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 359.50 | 7.19 |
| Sub-Total | | - 139.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.70 |
| CURRENT BILL - APRIL 2016 | | 402.99 |
| TOTAL AMOUNT DUE | | 762.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 700.00

Your monthly electricity consumption chart

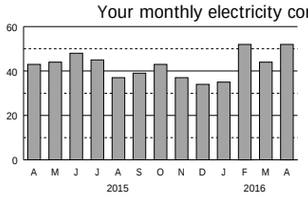


Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.99 | | |
| Less : VAT | 27.31 | | |
| Amount Net of VAT | 375.68 | | |
| Less: BIR 2306 | 11.59 | | |
| BIR 2307 | 7.02 | VATable Sales | 375.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.31 | VAT Amount | 27.31 |
| TOTAL AMOUNT DUE | 384.38 | TOTAL SALES | 402.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2461/0/10/04-19-2016/34

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. : 355632752729

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-17-743-6 | Premise Address | : COGON,PARDO, CEBU CITY | | |
| Account ID | : 3552013384-0 | | | | |
| Customer Name | : ABARQUEZ,INGRID ARREGADO | TOTAL AMOUNT DUE | : 762.28 | Overdue Bill | : 1 |
| Meter Number | : 2875 EIS6 | | | | |
| 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 _____

*35520133840*

BC13/200.1/2461/0/10/04-19-2016/34

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013098497676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507120

*01328518384*

Date : 04-19-2016

BC13/200.1/2462/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132851838-4

Collection Ref. Code : 1851-78-620-1

Customer Information----------

Name : SANJORJO,SHEILA MONTESCLAROS

Premise Address : 1351-A SITIO CAIMITO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529704 GS6 | Pole No | : | 0505931 |
| Serial No | : | 64881052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4094 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4026 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | 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 | | 595.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,159.00 | 23.18 |
| Sub-Total | | - 103.96 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.48 |
| 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 | | 78.59 |
| CURRENT BILL - APRIL 2016 | | 610.32 |
| TOTAL AMOUNT DUE | | 1,205.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 564.00

Your monthly electricity consumption chart

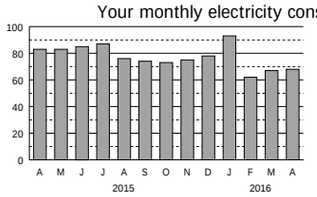


Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 610.32 | | |
| Less : VAT | 42.20 | | |
| Amount Net of VAT | 568.12 | | |
| Less: BIR 2306 | 17.87 | | |
| BIR 2307 | 10.71 | VATable Sales | 568.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 539.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.20 | VAT Amount | 42.20 |
| TOTAL AMOUNT DUE | 581.74 | TOTAL SALES | 610.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2462/0/10/04-19-2016/34

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. : 013098497676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-78-620-1 | Premise Address | : 1351-A SITIO CAIMITO,COGON PARDO | | |
| Account ID | : 0132851838-4 | | | | |
| Customer Name | : SANJORJO,SHEILA MONTESCLAROS | TOTAL AMOUNT DUE | : 1,205.35 | Overdue Bill | : 1 |
| Meter Number | : 529704 GS6 | | | | |
| 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

*01328518384*

BC13/200.1/2462/0/10/04-19-2016/34

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700567320527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499720

*70094280362*

Date : 04-19-2016

BC13/200.1/2465/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009428036-2

Collection Ref. Code : 1853-96-704-1

Customer Information----------

Name : BENZUELO,JEANNA LAGURAS

Premise Address : 2243 GABAYA ST. COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563985 GS6 | Pole No | : | 0505966 |
| Serial No | : | 25270561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4054 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 445 | 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 | | 1,925.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,925.50 | 38.51 |
| Sub-Total | | 60.51 |
| Government Charges | | |
| Franchise Tax - Local | | 14.82 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 9.04 |
| 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 | | 268.23 |
| CURRENT BILL - APRIL 2016 | | 2,244.36 |
| TOTAL AMOUNT DUE | | 4,169.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,529.00

Your monthly electricity consumption chart

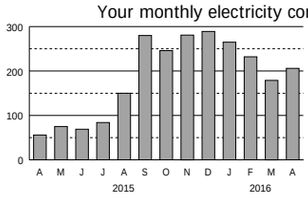


Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,244.36 | | |
| Less : VAT | 155.27 | | |
| Amount Net of VAT | 2,089.09 | | |
| Less: BIR 2306 | 65.51 | | |
| BIR 2307 | 39.82 | VATable Sales | 2,089.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,983.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.27 | VAT Amount | 155.27 |
| TOTAL AMOUNT DUE | 2,139.03 | TOTAL SALES | 2,244.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2465/0/10/04-19-2016/34

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. : 700567320527

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-704-1 | Premise Address | : 2243 GABAYA ST. COGON,PARDO | | |
| Account ID | : 7009428036-2 | | | | |
| Customer Name | : BENZUELO,JEANNA LAGURAS | TOTAL AMOUNT DUE | : 4,169.89 | Overdue Bill | : 1 |
| Meter Number | : 563985 GS6 | | | | |
| 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

*70094280362*

BC13/200.1/2465/0/10/04-19-2016/34

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258420858208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514365

*25832463332*

Date : 04-19-2016

BC13/200.1/2501/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583246333-2

Collection Ref. Code : 1857-86-146-9

Customer Information----------

Name : LOJA,MA.THERESA TANGARURANG

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007337 EFS6 | Pole No | : | 0505931 |
| Serial No | : | 121431679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16270 |
| No of Days | : | 31 | Diff Rdg | : | 886 |
| Avg kWh/day | : | 28.58 | Registered | : | 886 |
| Conn Load | : | 236 | 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 | | 8,503.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,605.96 |
| Transmission Charge | 0.3552/kWh | 314.71 |
| System Loss Charge | 0.8598/kWh | 761.78 |
| Sub-Total | | 5,682.45 |
| 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 | 0.1067/kWh | 94.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,504.00 | 170.08 |
| Sub-Total | | 264.70 |
| Government Charges | | |
| Franchise Tax - Local | | 63.65 |
| Value Added Tax | | |
| Generation | | 272.28 |
| Transmission | | 7.01 |
| System Loss | | 42.76 |
| Distribution | | 304.81 |
| Others | | 39.40 |
| 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 | | 1,152.01 |
| CURRENT BILL - APRIL 2016 | | 9,639.27 |
| TOTAL AMOUNT DUE | | 18,143.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 8,436.00

Your monthly electricity consumption chart

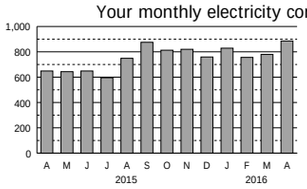


Avg Monthly Usage : 754.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,639.27 | | |
| Less : VAT | 666.26 | | |
| Amount Net of VAT | 8,973.01 | | |
| Less: BIR 2306 | 281.09 | | |
| BIR 2307 | 171.02 | VATable Sales | 8,973.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,520.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 666.26 | VAT Amount | 666.26 |
| TOTAL AMOUNT DUE | 9,187.16 | TOTAL SALES | 9,639.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2501/0/10/04-19-2016/34

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. : 258420858208

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-86-146-9 | Premise Address | : SITIO CAIMITO,COGON PARDO,CEBU CITY | | |
| Account ID | : 2583246333-2 | | | | |
| Customer Name | : LOJA,MA.THERESA TANGARURANG | TOTAL AMOUNT DUE | : 18,143.04 | Overdue Bill | : 1 |
| Meter Number | : 007337 EFS6 | | | | |
| 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

*25832463332* BC13/200.1/2501/0/10/04-19-2016/34 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847305146971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507237

*84764465229*

Date : 04-19-2016

BC13/200.1/2501/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476446522-9

Collection Ref. Code : 1855-70-701-2

Customer Information----------

Name : NAVAJA,JENNIFER SURIGAO

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5645 EVS6 | Pole No | : | 0505966 |
| Serial No | : | 02077908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6455 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 268 | 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 | | 2,254.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| 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 | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,604.50 | 92.09 |
| Sub-Total | | 119.11 |
| Government Charges | | |
| Franchise Tax - Local | | 18.53 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 16.52 |
| 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 | | 335.04 |
| CURRENT BILL - APRIL 2016 | | 2,805.71 |
| TOTAL AMOUNT DUE | | 5,060.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,350.00

Your monthly electricity consumption chart

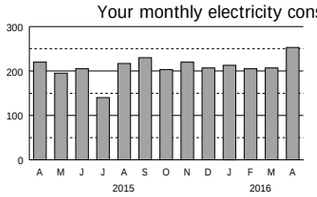


Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,805.71 | | |
| Less : VAT | 195.99 | | |
| Amount Net of VAT | 2,609.72 | | |
| Less: BIR 2306 | 82.68 | | |
| BIR 2307 | 49.78 | VATable Sales | 2,609.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,477.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.99 | VAT Amount | 195.99 |
| TOTAL AMOUNT DUE | 2,673.25 | TOTAL SALES | 2,805.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2501/0/10/04-19-2016/34

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. : 847305146971

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-70-701-2 | Premise Address | : SITIO CAIMITO,COGON PARDO,CEBU CITY | | |
| Account ID | : 8476446522-9 | | | | |
| Customer Name | : NAVAJA,JENNIFER SURIGAO | TOTAL AMOUNT DUE | : 5,060.03 | Overdue Bill | : 1 |
| Meter Number | : 5645 EVS6 | | | | |
| 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

*84764465229*

BC13/200.1/2501/0/10/04-19-2016/34

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870037162534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501198

*87085121256*

Date : 04-19-2016

BC13/200.1/2502/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708512125-6

Collection Ref. Code : 1857-21-074-3

Customer Information----------

Name : RIVERA,SHERRA LYNE LIMBAGA

Premise Address : CAIMITO GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077606 | Pole No | : | 0505966 |
| Serial No | : | 40014834 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1190 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1100 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 122 | 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 | | 398.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,353.50 | 27.07 |
| Sub-Total | | - 56.90 |
| Government Charges | | |
| Franchise Tax - Local | | 5.87 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.47 |
| 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 | | 110.50 |
| CURRENT BILL - APRIL 2016 | | 893.33 |
| TOTAL AMOUNT DUE | | 1,292.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 955.00

Your monthly electricity consumption chart

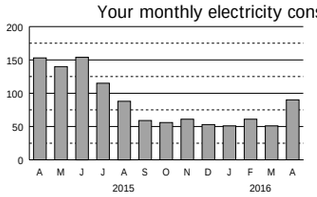


Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 893.33 | | |
| Less : VAT | 61.75 | | |
| Amount Net of VAT | 831.58 | | |
| Less: BIR 2306 | 26.08 | | |
| BIR 2307 | 15.77 | VATable Sales | 831.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 789.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.75 | VAT Amount | 61.75 |
| TOTAL AMOUNT DUE | 851.48 | TOTAL SALES | 893.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2502/0/10/04-19-2016/34

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. : 870037162534

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-21-074-3 | Premise Address | : CAIMITO GABUYA ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 8708512125-6 | | | | |
| Customer Name | : RIVERA,SHERRA LYNE LIMBAGA | TOTAL AMOUNT DUE | : 1,292.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1077606 | | | | |
| 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

*87085121256*

BC13/200.1/2502/0/10/04-19-2016/34

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896290914670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516938

*89680985614*

Date : 04-19-2016

BC13/200.1/2510/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968098561-4

Collection Ref. Code : 1857-30-995-2

Customer Information----------

Name : TABAL,MARIA EVANGELINE CALINAWAN

Premise Address : GABUYA ST.,SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050339 | Pole No | : | 0505945 |
| Serial No | : | 125294593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1008 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 444 | 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 | | 418.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 854.00 | 17.08 |
| Sub-Total | | - 151.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 10.67 |
| 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 | | 45.19 |
| CURRENT BILL - APRIL 2016 | | 315.69 |
| TOTAL AMOUNT DUE | | 733.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 436.00

Your monthly electricity consumption chart

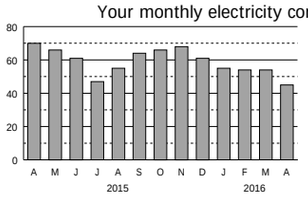


Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.69 | | |
| Less : VAT | 21.73 | | |
| Amount Net of VAT | 293.96 | | |
| Less: BIR 2306 | 9.23 | | |
| BIR 2307 | 5.45 | VATable Sales | 293.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.73 | VAT Amount | 21.73 |
| TOTAL AMOUNT DUE | 301.01 | TOTAL SALES | 315.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2510/0/10/04-19-2016/34

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. : 896290914670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-995-2 | Premise Address | : GABUYA ST.,SITIO CAIMITO,COGON PARDO, CEBU CITY | | |
| Account ID | : 8968098561-4 | | | | |
| Customer Name | : TABAL,MARIA EVANGELINE CALINAWAN | TOTAL AMOUNT DUE | : 733.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1050339 | | | | |
| 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 _____

*89680985614* BC13/200.1/2510/0/10/04-19-2016/34 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860322290896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *86076074805*

BILLING STATEMENT

1004514974

Date : 04-19-2016

BC13/200.1/2541/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607607480-5

Collection Ref. Code : 1855-44-260-4

Customer Information----------

Name : ATILLO,CAROLYN AQUINO

Premise Address : 2263 A-GABUYA,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007512 | Pole No | : | 0505945 |
| Serial No | : | 121569604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8409 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 164 | 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 | | 3,492.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| 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 | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,522.00 | 150.44 |
| Sub-Total | | 188.99 |
| Government Charges | | |
| Franchise Tax - Local | | 26.57 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 25.87 |
| 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 | | 480.18 |
| CURRENT BILL - APRIL 2016 | | 4,022.41 |
| TOTAL AMOUNT DUE | | 7,514.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,030.00

Your monthly electricity consumption chart

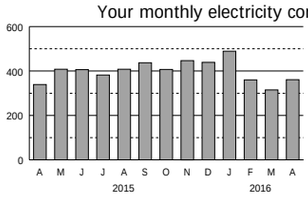


Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,022.41 | | |
| Less : VAT | 281.65 | | |
| Amount Net of VAT | 3,740.76 | | |
| Less: BIR 2306 | 118.78 | | |
| BIR 2307 | 71.38 | VATable Sales | 3,740.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,550.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.65 | VAT Amount | 281.65 |
| TOTAL AMOUNT DUE | 3,832.25 | TOTAL SALES | 4,022.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2541/0/10/04-19-2016/34

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. : 860322290896

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-44-260-4 | Premise Address | : 2263 A-GABUYA,COGON PARDO | | |
| Account ID | : 8607607480-5 | | | | |
| Customer Name | : ATILLO,CAROLYN AQUINO | TOTAL AMOUNT DUE | : 7,514.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1007512 | | | | |
| 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

*86076074805*

BC13/200.1/2541/0/10/04-19-2016/34

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467813736431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499765

*46749270925*

Date : 04-19-2016

BC13/200.1/2543/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674927092-5

Collection Ref. Code : 1855-17-659-9

Customer Information----------

Name : ABARQUEZ,DEODITO CABELLON

Premise Address : SITIO CAIMTO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569072 GS6 | Pole No | : | 0505966 |
| Serial No | : | 218031420 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1716 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 254 | 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 | | 330.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 330.50 | 6.61 |
| Sub-Total | | - 180.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.32 |
| 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 | | 48.61 |
| CURRENT BILL - APRIL 2016 | | 336.47 |
| TOTAL AMOUNT DUE | | 667.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 463.00

Your monthly electricity consumption chart

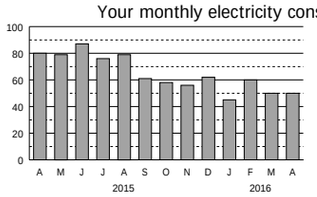


Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.47 | | |
| Less : VAT | 22.61 | | |
| Amount Net of VAT | 313.86 | | |
| Less: BIR 2306 | 9.63 | | |
| BIR 2307 | 5.80 | VATable Sales | 313.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 298.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.61 | VAT Amount | 22.61 |
| TOTAL AMOUNT DUE | 321.04 | TOTAL SALES | 336.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2543/0/10/04-19-2016/34

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. : 467813736431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-659-9 | Premise Address | : SITIO CAIMTO,COGON PARDO,CEBU CITY | | |
| Account ID | : 4674927092-5 | | | | |
| Customer Name | : ABARQUEZ,DEODITO CABELLON | TOTAL AMOUNT DUE | : 667.10 | Overdue Bill | : 1 |
| Meter Number | : 569072 GS6 | | | | |
| 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

*46749270925*

BC13/200.1/2543/0/10/04-19-2016/34

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684834612297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509000

*68420290071*

Date : 04-19-2016

BC13/200.1/2545/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842029007-1

Collection Ref. Code : 1861-27-059-3

Customer Information----------

Name : LAZAGA,ASTHER TORREVILLAS

Premise Address : A GABUYA STREET,SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058786 | Pole No | : | 0505945 |
| Serial No | : | 121542195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1826 |
| 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 | | 1,320.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,771.00 | 55.42 |
| Sub-Total | | 72.29 |
| Government Charges | | |
| Franchise Tax - Local | | 11.57 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 10.06 |
| 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 | | 209.19 |
| CURRENT BILL - APRIL 2016 | | 1,751.91 |
| TOTAL AMOUNT DUE | | 3,072.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,450.00

Your monthly electricity consumption chart

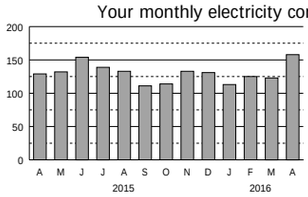


Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,751.91 | | |
| Less : VAT | 122.34 | | |
| Amount Net of VAT | 1,629.57 | | |
| Less: BIR 2306 | 51.61 | | |
| BIR 2307 | 31.09 | VATable Sales | 1,629.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,546.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.34 | VAT Amount | 122.34 |
| TOTAL AMOUNT DUE | 1,669.21 | TOTAL SALES | 1,751.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2545/0/10/04-19-2016/34

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. : 684834612297

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-27-059-3 | Premise Address | : A GABUYA STREET,SITIO CAIMITO,COGON PARDO, CEBU CITY |
| Account ID | : 6842029007-1 | | |
| Customer Name | : LAZAGA,ASTHER TORREVILLAS | TOTAL AMOUNT DUE | : 3,072.69 |
| Meter Number | : MTR1058786 | | |
| 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 _____

*68420290071*

BC13/200.1/2545/0/10/04-19-2016/34

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952735065111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509994

*95203200001*

Date : 04-19-2016

BC13/200.1/2570/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520320000-1

Collection Ref. Code : 1823-22-803-8

Customer Information----------

Name : LOMANSOC,JEFFREY V

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569957 GS6 | Pole No | : | 0505952 |
| Serial No | : | 94330215 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1446 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 120 | 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 | | 313.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 314.00 | 6.28 |
| Sub-Total | | - 171.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 12.88 |
| 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 | | 22.83 |
| CURRENT BILL - APRIL 2016 | | 125.00 |
| TOTAL AMOUNT DUE | | 438.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 569.00

Your monthly electricity consumption chart

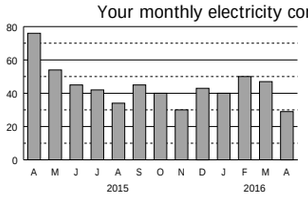


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.00 | | |
| Less : VAT | 8.25 | | |
| Amount Net of VAT | 116.75 | | |
| Less: BIR 2306 | 3.55 | | |
| BIR 2307 | 2.06 | VATable Sales | 116.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.25 | VAT Amount | 8.25 |
| TOTAL AMOUNT DUE | 119.39 | TOTAL SALES | 125.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2570/0/10/04-19-2016/34

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. : 952735065111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-22-803-8 | Premise Address | : SITIO CAIMITO,COGON PARDO,CEBU CITY | | |
| Account ID | : 9520320000-1 | | | | |
| Customer Name | : LOMANSOC,JEFFREY V | TOTAL AMOUNT DUE | : 438.90 | Overdue Bill | : 1 |
| Meter Number | : 569957 GS6 | | | | |
| 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

*95203200001* BC13/200.1/2570/0/10/04-19-2016/34 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715672447062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509227

*71513200007*

Date : 04-19-2016

BC13/200.1/2580/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151320000-7

Collection Ref. Code : 1823-55-275-7

Customer Information----------

Name : DANO,ANECITO S

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471930GS6 | Pole No | : | 0505952 |
| Serial No | : | 62647868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4345 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 303 | 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 | | 276.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 603.50 | 12.07 |
| Sub-Total | | - 150.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.49 |
| CURRENT BILL - APRIL 2016 | | 453.62 |
| TOTAL AMOUNT DUE | | 730.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 327.00

Your monthly electricity consumption chart

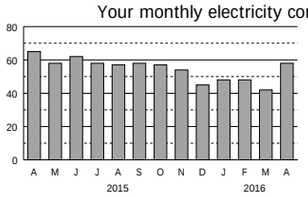


Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.62 | | |
| Less : VAT | 30.91 | | |
| Amount Net of VAT | 422.71 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.90 | VATable Sales | 422.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.91 | VAT Amount | 30.91 |
| TOTAL AMOUNT DUE | 432.60 | TOTAL SALES | 453.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2580/0/10/04-19-2016/34

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. : 715672447062

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-55-275-7 | Premise Address | : SITIO CAIMITO,COGON PARDO,CEBU CITY |
| Account ID | : 7151320000-7 | | |
| Customer Name | : DANO,ANECITO S | TOTAL AMOUNT DUE | : 730.07 |
| Meter Number | : 471930GS6 | | |
| 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 _____

*71513200007* BC13/200.1/2580/0/10/04-19-2016/34 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055458825985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512997

*05513200005*

Date : 04-19-2016

BC13/200.1/2590/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551320000-5

Collection Ref. Code : 1823-57-650-8

Customer Information----------

Name : GAVIOLA,CRISPINA V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400919GS6 | Pole No | : | 0505952 |
| Serial No | : | 2003215660 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37697 |
| 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 | | 2,310.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,310.50 | 46.21 |
| Sub-Total | | 75.58 |
| Government Charges | | |
| Franchise Tax - Local | | 19.73 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 11.44 |
| 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 | | 357.16 |
| CURRENT BILL - APRIL 2016 | | 2,988.36 |
| TOTAL AMOUNT DUE | | 5,298.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,499.00

Your monthly electricity consumption chart

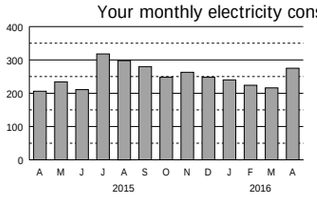


Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,988.36 | | |
| Less : VAT | 206.41 | | |
| Amount Net of VAT | 2,781.95 | | |
| Less: BIR 2306 | 87.09 | | |
| BIR 2307 | 53.02 | VATable Sales | 2,781.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,641.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.41 | VAT Amount | 206.41 |
| TOTAL AMOUNT DUE | 2,848.25 | TOTAL SALES | 2,988.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2590/0/10/04-19-2016/34

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. : 055458825985

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-57-650-8 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 0551320000-5 | | | | |
| Customer Name | : GAVIOLA,CRISPINA V | TOTAL AMOUNT DUE | : 5,298.70 | Overdue Bill | : 1 |
| Meter Number | : 400919GS6 | | | | |
| 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

*05513200005* BC13/200.1/2590/0/10/04-19-2016/34 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441578431217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503843

*44123741900*

Date : 04-19-2016

BC13/200.1/2600/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412374190-0

Collection Ref. Code : 1861-42-983-5

Customer Information----------

Name : AULESTIA,ARCELI REPALA

Premise Address : SITIO CAIMITO,COGON,PARDO CEBU CITY

TIN : 410-650-823-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066656 | Pole No | : | 0505952 |
| Serial No | : | 121450695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1335 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1184 |
| 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 | | 1,377.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,377.00 | 27.54 |
| Sub-Total | | 43.66 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.54 |
| 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 | | 196.68 |
| CURRENT BILL - APRIL 2016 | | 1,645.85 |
| TOTAL AMOUNT DUE | | 3,023.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,400.00

Your monthly electricity consumption chart

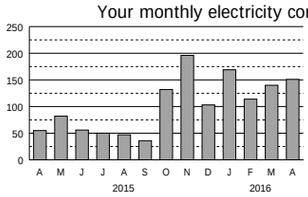


Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,645.85 | | |
| Less : VAT | 113.88 | | |
| Amount Net of VAT | 1,531.97 | | |
| Less: BIR 2306 | 48.06 | | |
| BIR 2307 | 29.20 | VATable Sales | 1,531.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,454.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.88 | VAT Amount | 113.88 |
| TOTAL AMOUNT DUE | 1,568.59 | TOTAL SALES | 1,645.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2600/0/10/04-19-2016/34

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. : 441578431217

Collection Ref. Code : 1861-42-983-5

Account ID : 4412374190-0

Customer Name : AULESTIA,ARCELI REPALA

Meter Number : MTR1066656

Period : Mar 2016

Premise Address : SITIO CAIMITO,COGON,PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,023.08

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 _____

*44123741900* BC13/200.1/2600/0/10/04-19-2016/34 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307353863056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503247

*30703200003*

Date : 04-19-2016

BC13/200.1/2610/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070320000-3

Collection Ref. Code : 1837-29-062-8

Customer Information----------

Name : BARIQUIT,RUBEN R TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340212GS6 | Pole No | : | 0505952 |
| Serial No | : | 48897022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16656 |
| 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 | | 1,673.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,403.00 | 68.06 |
| Sub-Total | | 90.06 |
| Government Charges | | |
| Franchise Tax - Local | | 15.04 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 12.61 |
| 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 | | 272.02 |
| CURRENT BILL - APRIL 2016 | | 2,277.70 |
| TOTAL AMOUNT DUE | | 3,950.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,730.00

Your monthly electricity consumption chart

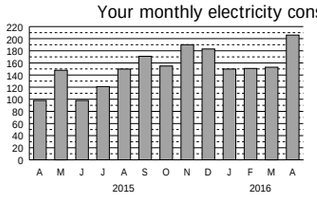


Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,277.70 | | |
| Less : VAT | 158.84 | | |
| Amount Net of VAT | 2,118.86 | | |
| Less: BIR 2306 | 67.00 | | |
| BIR 2307 | 40.41 | VATable Sales | 2,118.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,011.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.84 | VAT Amount | 158.84 |
| TOTAL AMOUNT DUE | 2,170.29 | TOTAL SALES | 2,277.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2610/0/10/04-19-2016/34

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. : 307353863056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-29-062-8 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 3070320000-3 | | | | |
| Customer Name | : BARIQUIT,RUBEN R TM | TOTAL AMOUNT DUE | : 3,950.85 | Overdue Bill | : 1 |
| Meter Number | : 340212GS6 | | | | |
| 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 _____

*30703200003* BC13/200.1/2610/0/10/04-19-2016/34 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012256561289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506998

*01214200006*

Date : 04-19-2016

BC13/200.1/2620/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121420000-6

Collection Ref. Code : 1845-52-260-5

Customer Information----------

Name : VERDEJO,VERNA EBRADA

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027980 | Pole No | : | 0505952 |
| Serial No | : | 121751599 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2658 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 333 | 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 | | 873.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,910.00 | 38.20 |
| Sub-Total | | - 5.18 |
| Government Charges | | |
| Franchise Tax - Local | | 6.47 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 2.04 |
| 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 | | 119.11 |
| CURRENT BILL - APRIL 2016 | | 981.50 |
| TOTAL AMOUNT DUE | | 1,855.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,036.00

Your monthly electricity consumption chart

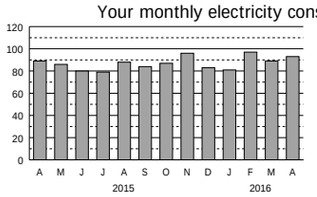


Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 981.50 | | |
| Less : VAT | 68.34 | | |
| Amount Net of VAT | 913.16 | | |
| Less: BIR 2306 | 28.83 | | |
| BIR 2307 | 17.38 | VATable Sales | 913.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.34 | VAT Amount | 68.34 |
| TOTAL AMOUNT DUE | 935.29 | TOTAL SALES | 981.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2620/0/10/04-19-2016/34

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. : 012256561289

Collection Ref. Code : 1845-52-260-5

Account ID : 0121420000-6

Customer Name : VERDEJO,VERNA EBRADA

Meter Number : MTR1027980

Period : Mar 2016

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,855.49

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

*01214200006*

BC13/200.1/2620/0/10/04-19-2016/34

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640150980120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503724

*64023200005*

Date : 04-19-2016

BC13/200.1/2640/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402320000-5

Collection Ref. Code : 1837-69-989-5

Customer Information----------

Name : NACUA,SALOME B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386218GS6 | Pole No | : | 0505952 |
| Serial No | : | 2003126840 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26551 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26317 |
| 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 | | 2,293.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,965.50 | 99.31 |
| Sub-Total | | 124.30 |
| Government Charges | | |
| Franchise Tax - Local | | 17.25 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 16.99 |
| 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 | | 311.73 |
| CURRENT BILL - APRIL 2016 | | 2,611.35 |
| TOTAL AMOUNT DUE | | 4,904.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,672.00

Your monthly electricity consumption chart

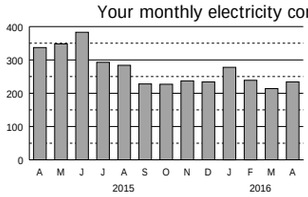


Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,611.35 | | |
| Less : VAT | 182.99 | | |
| Amount Net of VAT | 2,428.36 | | |
| Less: BIR 2306 | 77.16 | | |
| BIR 2307 | 46.34 | VATable Sales | 2,428.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,304.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.99 | VAT Amount | 182.99 |
| TOTAL AMOUNT DUE | 2,487.85 | TOTAL SALES | 2,611.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2640/0/10/04-19-2016/34

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. : 640150980120

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-69-989-5 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 6402320000-5 | | | | |
| Customer Name | : NACUA,SALOME B | TOTAL AMOUNT DUE | : 4,904.69 | Overdue Bill | : 1 |
| Meter Number | : 386218GS6 | | | | |
| 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 _____

*64023200005* BC13/200.1/2640/0/10/04-19-2016/34 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192484740550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515954

*19203200001*

Date : 04-19-2016

BC13/200.1/2790/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920320000-1

Collection Ref. Code : 1823-24-518-8

Customer Information----------

Name : AMANUENCE,NARCESO M1 V

Premise Address : 79 SITIO APPLE II,COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187464DS6 | Pole No | : | 0550194 |
| Serial No | : | 11973046 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20983 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 130 | 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 | | 934.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 934.50 | 18.69 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 5.35 |
| 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 | | 187.91 |
| CURRENT BILL - APRIL 2016 | | 1,571.94 |
| TOTAL AMOUNT DUE | | 2,506.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

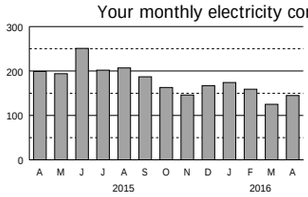


Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,571.94 | | |
| Less : VAT | 108.46 | | |
| Amount Net of VAT | 1,463.48 | | |
| Less: BIR 2306 | 45.77 | | |
| BIR 2307 | 27.89 | VATable Sales | 1,463.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,389.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.46 | VAT Amount | 108.46 |
| TOTAL AMOUNT DUE | 1,498.28 | TOTAL SALES | 1,571.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2790/0/10/04-19-2016/34

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. : 192484740550

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-24-518-8 | Premise Address | : 79 SITIO APPLE II,COGON,CEBU CITY | | |
| Account ID | : 1920320000-1 | | | | |
| Customer Name | : AMANUENCE,NARCESO M1 V | TOTAL AMOUNT DUE | : 2,506.46 | Overdue Bill | : 1 |
| Meter Number | : 187464DS6 | | | | |
| 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

*19203200001* BC13/200.1/2790/0/10/04-19-2016/34 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648118449818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507381

*64821200009*

Date : 04-19-2016

BC13/200.1/2810/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482120000-9

Collection Ref. Code : 1809-69-908-8

Customer Information----------

Name : AMANCIO,ALFREDO

Premise Address : GABUYA ST COGON,NEAR BASAK SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212181WS6 | Pole No | : | 0550180 |
| Serial No | : | 44738751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 186 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 140 |
| 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 | | 214.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 214.50 | 4.29 |
| Sub-Total | | - 168.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.49 |
| 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 | | 44.50 |
| CURRENT BILL - APRIL 2016 | | 307.78 |
| TOTAL AMOUNT DUE | | 522.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 309.00

Your monthly electricity consumption chart

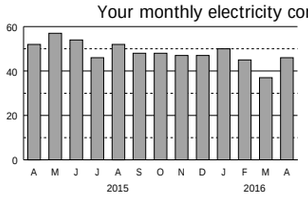


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.78 | | |
| Less : VAT | 20.62 | | |
| Amount Net of VAT | 287.16 | | |
| Less: BIR 2306 | 8.79 | | |
| BIR 2307 | 5.31 | VATable Sales | 287.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.62 | VAT Amount | 20.62 |
| TOTAL AMOUNT DUE | 293.68 | TOTAL SALES | 307.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2810/0/10/04-19-2016/34

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. : 648118449818

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-69-908-8 | Premise Address | : GABUYA ST COGON,NEAR BASAK SHOP | | |
| Account ID | : 6482120000-9 | | | | |
| Customer Name | : AMANCIO,ALFREDO | TOTAL AMOUNT DUE | : 522.23 | Overdue Bill | : 1 |
| Meter Number | : 212181WS6 | | | | |
| 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

*64821200009* BC13/200.1/2810/0/10/04-19-2016/34 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848640696769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507991

*84821200007*

Date : 04-19-2016

BC13/200.1/2830/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482120000-7

Collection Ref. Code : 1809-69-920-7

Customer Information----------

Name : LAPIS,DIOSDADA

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212190WS6 | Pole No | : | 0550180 |
| Serial No | : | 48354430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16643 |
| 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 | | 1,121.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,121.50 | 22.43 |
| Sub-Total | | 33.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.80 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 5.01 |
| 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 | | 141.20 |
| CURRENT BILL - APRIL 2016 | | 1,181.84 |
| TOTAL AMOUNT DUE | | 2,303.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,024.00

Your monthly electricity consumption chart

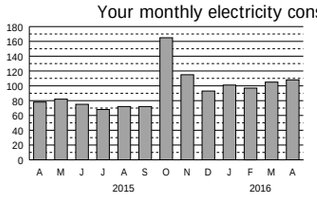


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,181.84 | | |
| Less : VAT | 81.96 | | |
| Amount Net of VAT | 1,099.88 | | |
| Less: BIR 2306 | 34.58 | | |
| BIR 2307 | 20.97 | VATable Sales | 1,099.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,044.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.96 | VAT Amount | 81.96 |
| TOTAL AMOUNT DUE | 1,126.29 | TOTAL SALES | 1,181.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2830/0/10/04-19-2016/34

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. : 848640696769

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-69-920-7 | Premise Address | : GABUYA ST COGON PARDO |
| Account ID | : 8482120000-7 | | |
| Customer Name | : LAPIS,DIOSDADA | TOTAL AMOUNT DUE | : 2,303.19 |
| Meter Number | : 212190WS6 | | |
| 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

*84821200007* BC13/200.1/2830/0/10/04-19-2016/34 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763146751525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516285

*76373200005*

Date : 04-19-2016

BC13/200.1/2860/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637320000-5

Collection Ref. Code : 1841-50-650-8

Customer Information----------

Name : ARNAIZ,ANTONETTE R

Premise Address : SITIO APPLE II, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 229937DS6 | Pole No | : | 0550180 |
| Serial No | : | 12217777 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11614 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 256 | 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 | | 748.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,893.50 | 37.87 |
| Sub-Total | | 48.66 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 6.75 |
| 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 | | 134.82 |
| CURRENT BILL - APRIL 2016 | | 1,149.41 |
| TOTAL AMOUNT DUE | | 1,897.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,145.00

Your monthly electricity consumption chart

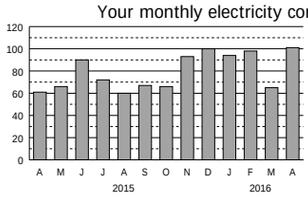


Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,149.41 | | |
| Less : VAT | 79.10 | | |
| Amount Net of VAT | 1,070.31 | | |
| Less: BIR 2306 | 33.62 | | |
| BIR 2307 | 20.44 | VATable Sales | 1,070.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,016.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.10 | VAT Amount | 79.10 |
| TOTAL AMOUNT DUE | 1,095.35 | TOTAL SALES | 1,149.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2860/0/10/04-19-2016/34

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. : 763146751525

Collection Ref. Code : 1841-50-650-8

Account ID : 7637320000-5

Customer Name : ARNAIZ,ANTONETTE R

Meter Number : 229937DS6

Period : Mar 2016

Premise Address : SITIO APPLE II, COGON,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,897.81

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 _____

*76373200005*

BC13/200.1/2860/0/10/04-19-2016/34

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419001815305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510767

*41943200000*

Date : 04-19-2016

BC13/200.1/2890/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194320000-0

Collection Ref. Code : 1839-33-203-4

Customer Information----------

Name : QUINTO,CORNELIO S

Premise Address : GABUYA COGON PARDO 79

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039060 | Pole No | : | 0550173 |
| Serial No | : | 126814046 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1364 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 801.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 801.50 | 16.03 |
| Sub-Total | | - 130.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.68 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.95 |
| 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 | | 55.84 |
| CURRENT BILL - APRIL 2016 | | 412.97 |
| TOTAL AMOUNT DUE | | 1,214.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 683.00

Your monthly electricity consumption chart

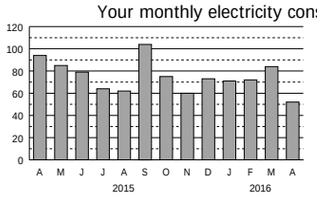


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.97 | | |
| Less : VAT | 28.38 | | |
| Amount Net of VAT | 384.59 | | |
| Less: BIR 2306 | 12.04 | | |
| BIR 2307 | 7.20 | VATable Sales | 384.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.38 | VAT Amount | 28.38 |
| TOTAL AMOUNT DUE | 393.73 | TOTAL SALES | 412.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2890/0/10/04-19-2016/34

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. : 419001815305

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-33-203-4 | Premise Address | : GABUYA COGON PARDO 79 |
| Account ID | : 4194320000-0 | | |
| Customer Name | : QUINTO,CORNELIO S | TOTAL AMOUNT DUE | : 1,214.63 |
| Meter Number | : MTR1039060 | Overdue Bill | : 1 |
| 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

*41943200000* BC13/200.1/2890/0/10/04-19-2016/34 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674565808567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503958

*67473200003*

Date : 04-19-2016

BC13/200.1/2920/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747320000-3

Collection Ref. Code : 1825-49-641-2

Customer Information----------

Name : CHICOTE,ALFREDO L

Premise Address : 81 C A GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007127 | Pole No | : | 0550166 |
| Serial No | : | 121520260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1351 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | 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 | | 411.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 411.50 | 8.23 |
| Sub-Total | | - 113.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.88 |
| 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 | | 73.34 |
| CURRENT BILL - APRIL 2016 | | 567.87 |
| TOTAL AMOUNT DUE | | 979.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 580.00

Your monthly electricity consumption chart

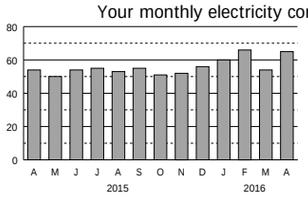


Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.87 | | |
| Less : VAT | 38.66 | | |
| Amount Net of VAT | 529.21 | | |
| Less: BIR 2306 | 16.36 | | |
| BIR 2307 | 9.96 | VATable Sales | 529.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.66 | VAT Amount | 38.66 |
| TOTAL AMOUNT DUE | 541.55 | TOTAL SALES | 567.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2920/0/10/04-19-2016/34

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. : 674565808567

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-49-641-2 | Premise Address | : 81 C A GABUYA ST PARDO | | |
| Account ID | : 6747320000-3 | | | | |
| Customer Name | : CHICOTE,ALFREDO L | TOTAL AMOUNT DUE | : 979.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1007127 | | | | |
| 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 _____

*67473200003* BC13/200.1/2920/0/10/04-19-2016/34 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008523911031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503927

*00833200009*

Date : 04-19-2016

BC13/200.1/2940/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083320000-9

Collection Ref. Code : 1823-95-212-7

Customer Information----------

Name : ABADIEZ,AURELIO A

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566034 GS6 | Pole No | : | 0550166 |
| Serial No | : | 98362561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11436 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11020 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 150 | 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 | | 3,679.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| 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 | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,679.00 | 73.58 |
| Sub-Total | | 118.01 |
| Government Charges | | |
| Franchise Tax - Local | | 29.86 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 17.74 |
| 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 | | 540.45 |
| CURRENT BILL - APRIL 2016 | | 4,521.82 |
| TOTAL AMOUNT DUE | | 8,201.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 4,139.00

Your monthly electricity consumption chart

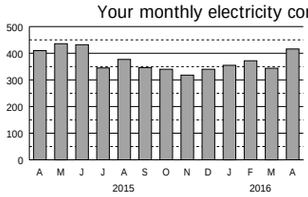


Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,521.82 | | |
| Less : VAT | 312.41 | | |
| Amount Net of VAT | 4,209.41 | | |
| Less: BIR 2306 | 131.83 | | |
| BIR 2307 | 80.22 | VATable Sales | 4,209.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,997.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.41 | VAT Amount | 312.41 |
| TOTAL AMOUNT DUE | 4,309.77 | TOTAL SALES | 4,521.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2940/0/10/04-19-2016/34

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. : 008523911031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-95-212-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 0083320000-9 | | | | |
| Customer Name | : ABADIEZ,AURELIO A | TOTAL AMOUNT DUE | : 8,201.05 | Overdue Bill | : 1 |
| Meter Number | : 566034 GS6 | | | | |
| 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 _____

*00833200009*

BC13/200.1/2940/0/10/04-19-2016/34

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819101766650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509922

*81943200006*

Date : 04-19-2016

BC13/200.1/2950/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194320000-6

Collection Ref. Code : 1839-33-305-7

Customer Information----------

Name : CABASE,OLIVIA V

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145374WS6 | Pole No | : | 0550166 |
| Serial No | : | 44074393 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34977 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34764 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 480 | 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 | | 1,512.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,512.50 | 30.25 |
| Sub-Total | | 53.00 |
| Government Charges | | |
| Franchise Tax - Local | | 15.25 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 8.19 |
| 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 | | 276.08 |
| CURRENT BILL - APRIL 2016 | | 2,309.64 |
| TOTAL AMOUNT DUE | | 3,822.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,768.00

Your monthly electricity consumption chart

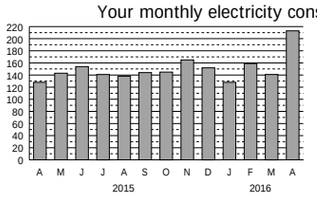


Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,309.64 | | |
| Less : VAT | 159.36 | | |
| Amount Net of VAT | 2,150.28 | | |
| Less: BIR 2306 | 67.25 | | |
| BIR 2307 | 40.98 | VATable Sales | 2,150.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.36 | VAT Amount | 159.36 |
| TOTAL AMOUNT DUE | 2,201.41 | TOTAL SALES | 2,309.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2950/0/10/04-19-2016/34

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. : 819101766650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-33-305-7 | Premise Address | : PARDO | | |
| Account ID | : 8194320000-6 | | | | |
| Customer Name | : CABASE,OLIVIA V | TOTAL AMOUNT DUE | : 3,822.27 | Overdue Bill | : 1 |
| Meter Number | : 145374WS6 | | | | |
| 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

*81943200006* BC13/200.1/2950/0/10/04-19-2016/34 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559621571114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514354

*55943200000*

Date : 04-19-2016

BC13/200.1/2990/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594320000-0

Collection Ref. Code : 1825-20-497-7

Customer Information----------

Name : TAYLOR,LOLITA DOOR B M

Premise Address : GABUYA ST,COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472177GS6 | Pole No | : | 0582815 |
| Serial No | : | 65231220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27010 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 788 | 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 | | 1,843.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,843.50 | 36.87 |
| Sub-Total | | 53.42 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 7.76 |
| 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 | | 202.99 |
| CURRENT BILL - APRIL 2016 | | 1,699.02 |
| TOTAL AMOUNT DUE | | 3,542.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,107.00

Your monthly electricity consumption chart

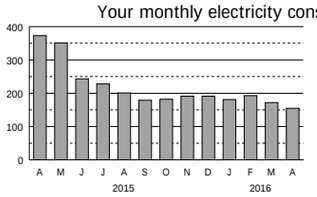


Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,699.02 | | |
| Less : VAT | 117.92 | | |
| Amount Net of VAT | 1,581.10 | | |
| Less: BIR 2306 | 49.74 | | |
| BIR 2307 | 30.15 | VATable Sales | 1,581.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,501.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.92 | VAT Amount | 117.92 |
| TOTAL AMOUNT DUE | 1,619.13 | TOTAL SALES | 1,699.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2990/0/10/04-19-2016/34

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. : 559621571114

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-20-497-7 | Premise Address | : GABUYA ST,COGON,CEBU CITY | | |
| Account ID | : 5594320000-0 | | | | |
| Customer Name | : TAYLOR,LOLITA DOOR B M | TOTAL AMOUNT DUE | : 3,542.68 | Overdue Bill | : 1 |
| Meter Number | : 472177GS6 | | | | |
| 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

*55943200000* BC13/200.1/2990/0/10/04-19-2016/34 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759069349836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514284

*75943200008*

Date : 04-19-2016

BC13/200.1/3010/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594320000-8

Collection Ref. Code : 1825-20-515-9

Customer Information----------

Name : TAYLOR,LOLITA DOOR D M

Premise Address : GABUYA ST,COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410297GS6 | Pole No | : | 0582815 |
| Serial No | : | 2003215111 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30347 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 788 | 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 | | 3,806.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| 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 | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,807.00 | 76.14 |
| Sub-Total | | 117.26 |
| Government Charges | | |
| Franchise Tax - Local | | 27.70 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 17.40 |
| 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 | | 501.26 |
| CURRENT BILL - APRIL 2016 | | 4,194.35 |
| TOTAL AMOUNT DUE | | 8,001.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,793.00

Your monthly electricity consumption chart

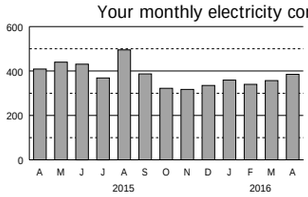


Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,194.35 | | |
| Less : VAT | 290.15 | | |
| Amount Net of VAT | 3,904.20 | | |
| Less: BIR 2306 | 122.43 | | |
| BIR 2307 | 74.42 | VATable Sales | 3,904.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,707.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.15 | VAT Amount | 290.15 |
| TOTAL AMOUNT DUE | 3,997.50 | TOTAL SALES | 4,194.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3010/0/10/04-19-2016/34

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. : 759069349836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-20-515-9 | Premise Address | : GABUYA ST,COGON,CEBU CITY | | |
| Account ID | : 7594320000-8 | | | | |
| Customer Name | : TAYLOR,LOLITA DOOR D M | TOTAL AMOUNT DUE | : 8,001.26 | Overdue Bill | : 1 |
| Meter Number | : 410297GS6 | | | | |
| 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

*75943200008* BC13/200.1/3010/0/10/04-19-2016/34 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465850167797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518269

*46513200009*

Date : 04-19-2016

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651320000-9

Collection Ref. Code : 1823-59-611-8

Customer Information----------

Name : FERMO,LYNDON M2 L

Premise Address : A GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366449GS6 | Pole No | : | 0582815 |
| Serial No | : | 2002110451 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35342 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35139 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 380 | 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 | | 1,847.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,847.50 | 36.95 |
| Sub-Total | | 58.63 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 8.79 |
| 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 | | 264.21 |
| CURRENT BILL - APRIL 2016 | | 2,210.66 |
| TOTAL AMOUNT DUE | | 4,058.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 3,814.00

Your monthly electricity consumption chart

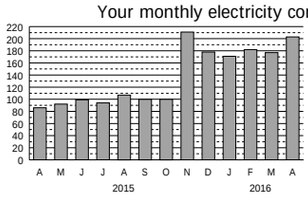


Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,210.66 | | |
| Less : VAT | 152.90 | | |
| Amount Net of VAT | 2,057.76 | | |
| Less: BIR 2306 | 64.51 | | |
| BIR 2307 | 39.22 | VATable Sales | 2,057.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,954.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.90 | VAT Amount | 152.90 |
| TOTAL AMOUNT DUE | 2,106.93 | TOTAL SALES | 2,210.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/04-19-2016/34

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. : 465850167797

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-59-611-8 | Premise Address | : A GABUYA ST,COGON PARDO,CEBU CITY | | |
| Account ID | : 4651320000-9 | | | | |
| Customer Name | : FERMO,LYNDON M2 L | TOTAL AMOUNT DUE | : 4,058.20 | Overdue Bill | : 1 |
| Meter Number | : 366449GS6 | | | | |
| 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 _____

*46513200009* BC13/200.1/3040/0/10/04-19-2016/34 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680337984907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507104

*68072200006*

Date : 04-19-2016

BC13/200.1/3050/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807220000-6

Collection Ref. Code : 1841-74-776-9

Customer Information----------

Name : DUAT,ARNULFO I

Premise Address : SITIO APPLE I,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037925 | Pole No | : | 0564785 |
| Serial No | : | 126818765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4280 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,231.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.6184/kWh | 123.68 |
| System Loss Charge | 0.8358/kWh | 167.16 |
| Sub-Total | | 1,330.56 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,282.00 | 105.64 |
| Sub-Total | | 127.00 |
| Government Charges | | |
| Franchise Tax - Local | | 15.26 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 2.76 |
| System Loss | | 9.20 |
| Distribution | | 69.27 |
| Others | | 17.07 |
| 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 | | 270.29 |
| CURRENT BILL - APRIL 2016 | | 2,305.11 |
| TOTAL AMOUNT DUE | | 4,536.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 50.00

Your monthly electricity consumption chart

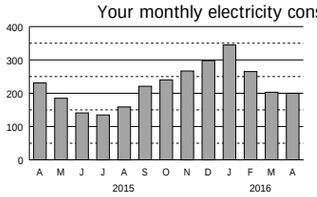


Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,305.11 | | |
| Less : VAT | 159.75 | | |
| Amount Net of VAT | 2,145.36 | | |
| Less: BIR 2306 | 67.90 | | |
| BIR 2307 | 41.00 | VATable Sales | 2,145.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,036.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.75 | VAT Amount | 159.75 |
| TOTAL AMOUNT DUE | 2,196.21 | TOTAL SALES | 2,305.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3050/0/10/04-19-2016/34

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. : 680337984907

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-74-776-9 | Premise Address | : SITIO APPLE I,COGON PARDO,CEBU CITY |
| Account ID | : 6807220000-6 | | |
| Customer Name | : DUAT,ARNULFO I | TOTAL AMOUNT DUE | : 4,536.90 |
| Meter Number | : MTR1037925 | | |
| 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

*68072200006*

BC13/200.1/3050/0/10/04-19-2016/34

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086897609295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511496

*08613200008*

Date : 04-19-2016

BC13/200.1/3090/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861320000-8

Collection Ref. Code : 1843-27-479-5

Customer Information----------

Name : BAYIR,PATERNO C

Premise Address : A. GABUYA STREET,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503108 GS6 | Pole No | : | 0564792 |
| Serial No | : | 80985401 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2214 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 260 | 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 | | 355.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.6184/kWh | 22.88 |
| System Loss Charge | 0.8358/kWh | 30.92 |
| Sub-Total | | 246.15 |
| 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 | 0.1067/kWh | 3.95 |
| Surcharge | 0.02 of 801.50 | 16.03 |
| Sub-Total | | 19.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.51 |
| System Loss | | 1.72 |
| Distribution | | 13.30 |
| Others | | 2.74 |
| 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 | | 50.10 |
| CURRENT BILL - APRIL 2016 | | 427.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 675.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 446.00

Your monthly electricity consumption chart

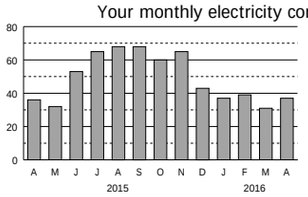


Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.10 | | |
| Less : VAT | 29.65 | | |
| Amount Net of VAT | 397.45 | | |
| Less: BIR 2306 | 12.61 | | |
| BIR 2307 | 7.60 | VATable Sales | 397.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.65 | VAT Amount | 29.65 |
| TOTAL AMOUNT DUE | 406.89 | TOTAL SALES | 427.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3090/0/10/04-19-2016/34

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. : 086897609295

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-27-479-5 | Premise Address | : A. GABUYA STREET,COGON PARDO,CEBU CITY |
| Account ID | : 0861320000-8 | | |
| Customer Name | : BAYIR,PATERNO C | TOTAL AMOUNT DUE | : 675.05 |
| Meter Number | : 503108 GS6 | | |
| 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 _____

*08613200008*

BC13/200.1/3090/0/10/04-19-2016/34

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456835098503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512762

*4561879722*

Date : 04-19-2016

BC13/200.1/3120/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561187972-2

Collection Ref. Code : 1849-72-269-2

Customer Information----------

Name : MATUGUINA,EVA ALJAS

Premise Address : GABUYA ST.

TIN : 251-898-662-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488361 GS6 | Pole No | : | 0564792 |
| Serial No | : | 59107321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2216 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 669.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| 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 | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 669.00 | 13.38 |
| Sub-Total | | 22.03 |
| Government Charges | | |
| Franchise Tax - Local | | 5.98 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 3.36 |
| 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 | | 106.07 |
| CURRENT BILL - APRIL 2016 | | 903.75 |
| TOTAL AMOUNT DUE | | 1,572.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 553.81

Your monthly electricity consumption chart

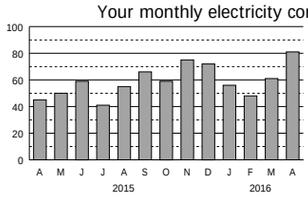


Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 903.75 | | |
| Less : VAT | 61.50 | | |
| Amount Net of VAT | 842.25 | | |
| Less: BIR 2306 | 26.18 | | |
| BIR 2307 | 16.07 | VATable Sales | 842.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 800.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.50 | VAT Amount | 61.50 |
| TOTAL AMOUNT DUE | 861.50 | TOTAL SALES | 903.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3120/0/10/04-19-2016/34

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. : 456835098503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-72-269-2 | Premise Address | : GABUYA ST. | | |
| Account ID | : 4561187972-2 | | | | |
| Customer Name | : MATUGUINA,EVA ALJAS | TOTAL AMOUNT DUE | : 1,572.79 | Overdue Bill | : 1 |
| Meter Number | : 488361 GS6 | | | | |
| 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

*4561879722* BC13/200.1/3120/0/10/04-19-2016/34 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652162739088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509831

*65210016666*

Date : 04-19-2016

BC13/200.1/3150/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521001666-6

Collection Ref. Code : 1849-88-617-2

Customer Information----------

Name : AMAZA,LOLITA CANO

Premise Address : GABUYA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439996 GS6 | Pole No | : | 0564792 |
| Serial No | : | 93502948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20503 |
| No of Days | : | 31 | Diff Rdg | : | 525 |
| Avg kWh/day | : | 16.94 | Registered | : | 525 |
| Conn Load | : | 345 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,662.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,729.27 |
| Transmission Charge | 0.6184/kWh | 324.66 |
| System Loss Charge | 0.8358/kWh | 438.80 |
| Sub-Total | | 3,492.73 |
| 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 | 0.1067/kWh | 56.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,663.00 | 113.26 |
| Sub-Total | | 169.33 |
| Government Charges | | |
| Franchise Tax - Local | | 38.77 |
| Value Added Tax | | |
| Generation | | 161.33 |
| Transmission | | 7.23 |
| System Loss | | 24.16 |
| Distribution | | 180.86 |
| Others | | 24.97 |
| 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 | | 687.43 |
| CURRENT BILL - APRIL 2016 | | 5,856.68 |
| TOTAL AMOUNT DUE | | 11,519.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5,718.19

Your monthly electricity consumption chart

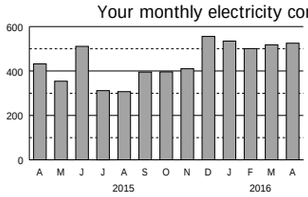


Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,856.68 | | |
| Less : VAT | 398.55 | | |
| Amount Net of VAT | 5,458.13 | | |
| Less: BIR 2306 | 169.51 | | |
| BIR 2307 | 104.16 | VATable Sales | 5,458.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,184.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.55 | VAT Amount | 398.55 |
| TOTAL AMOUNT DUE | 5,583.01 | TOTAL SALES | 5,856.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3150/0/10/04-19-2016/34

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. : 652162739088

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-88-617-2 | Premise Address | : GABUYA ST. | | |
| Account ID | : 6521001666-6 | | | | |
| Customer Name | : AMAZA,LOLITA CANO | TOTAL AMOUNT DUE | : 11,519.53 | Overdue Bill | : 1 |
| Meter Number | : 439996 GS6 | | | | |
| 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

*65210016666* BC13/200.1/3150/0/10/04-19-2016/34 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802748284804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500480

*80203200003*

Date : 04-19-2016

BC13/200.1/3170/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020320000-3

Collection Ref. Code : 1823-18-065-5

Customer Information----------

Name : AMAZA,LOLITA C

Premise Address : SITIO APPLE COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138773WS6 | Pole No | : | 0550173 |
| Serial No | : | 69606064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4119 |
| 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 | | 566.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 1,130.00 | 22.60 |
| Sub-Total | | - 135.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 9.17 |
| 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 | | 43.06 |
| CURRENT BILL - APRIL 2016 | | 302.39 |
| TOTAL AMOUNT DUE | | 869.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 563.00

Your monthly electricity consumption chart

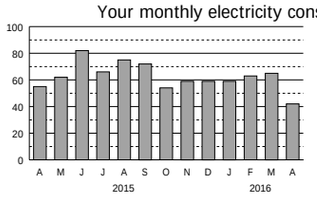


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.39 | | |
| Less : VAT | 21.11 | | |
| Amount Net of VAT | 281.28 | | |
| Less: BIR 2306 | 8.96 | | |
| BIR 2307 | 5.23 | VATable Sales | 281.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.11 | VAT Amount | 21.11 |
| TOTAL AMOUNT DUE | 288.20 | TOTAL SALES | 302.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3170/0/10/04-19-2016/34

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. : 802748284804

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-18-065-5 | Premise Address | : SITIO APPLE COGON,PARDO,CEBU CITY | | |
| Account ID | : 8020320000-3 | | | | |
| Customer Name | : AMAZA,LOLITA C | TOTAL AMOUNT DUE | : 869.24 | Overdue Bill | : 1 |
| Meter Number | : 138773WS6 | | | | |
| 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 _____

*80203200003* BC13/200.1/3170/0/10/04-19-2016/34 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866127997097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499375

*86681200001*

Date : 04-19-2016

BC13/200.1/3180/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668120000-1

Collection Ref. Code : 1813-40-224-8

Customer Information----------

Name : AMAZA,CHARITO TM M2 C.

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261438GS6 | Pole No | : | 0550173 |
| Serial No | : | 47873591 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5771 |
| 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 | | 189.54 |
| 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 |
| Surcharge | 0.02 of 404.50 | 8.09 |
| Sub-Total | | - 147.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.85 |
| 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 | | 30.05 |
| CURRENT BILL - APRIL 2016 | | 193.67 |
| TOTAL AMOUNT DUE | | 383.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 215.00

Your monthly electricity consumption chart

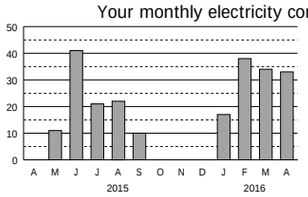


Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.67 | | |
| Less : VAT | 13.09 | | |
| Amount Net of VAT | 180.58 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.30 | VATable Sales | 180.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.09 | VAT Amount | 13.09 |
| TOTAL AMOUNT DUE | 184.78 | TOTAL SALES | 193.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3180/0/10/04-19-2016/34

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. : 866127997097

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-40-224-8 | Premise Address | : UPPER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 8668120000-1 | | | | |
| Customer Name | : AMAZA,CHARITO TM M2 C. | TOTAL AMOUNT DUE | : 383.21 | Overdue Bill | : 1 |
| Meter Number | : 261438GS6 | | | | |
| 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

*86681200001*

BC13/200.1/3180/0/10/04-19-2016/34

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304267807756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501820

*30490200000*

Date : 04-19-2016

BC13/200.1/3190/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049020000-0

Collection Ref. Code : 1821-31-404-2

Customer Information----------

Name : MANCIO,JESUS

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403185GS6 | Pole No | : | 0550173 |
| Serial No | : | 2003224544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26249 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26198 |
| 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 | | 182.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 413.00 | 8.26 |
| Sub-Total | | - 135.15 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.80 |
| CURRENT BILL - APRIL 2016 | | 396.67 |
| TOTAL AMOUNT DUE | | 579.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 230.00

Your monthly electricity consumption chart

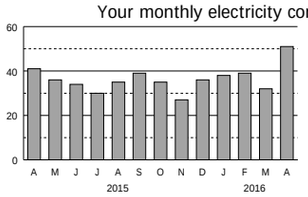


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 396.67 | | |
| Less : VAT | 26.94 | | |
| Amount Net of VAT | 369.73 | | |
| Less: BIR 2306 | 11.43 | | |
| BIR 2307 | 6.91 | VATable Sales | 369.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 351.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.94 | VAT Amount | 26.94 |
| TOTAL AMOUNT DUE | 378.33 | TOTAL SALES | 396.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3190/0/10/04-19-2016/34

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. : 304267807756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-31-404-2 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 3049020000-0 | | | | |
| Customer Name | : MANCIO,JESUS | TOTAL AMOUNT DUE | : 579.46 | Overdue Bill | : 1 |
| Meter Number | : 403185GS6 | | | | |
| 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 _____

*30490200000* BC13/200.1/3190/0/10/04-19-2016/34 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372372403276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37261652269*

1004503395

Date : 04-19-2016

BC13/200.1/3200/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726165226-9

Collection Ref. Code : 1861-42-098-6

Customer Information----------

Name : DELOS SANTOS,ESTRELLA VERGARA

Premise Address : SITIO APPLE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066063 | Pole No | : | 0564792 |
| Serial No | : | 125294919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2997 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 240 | 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 | | 3,057.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,057.50 | 61.15 |
| Sub-Total | | 94.79 |
| Government Charges | | |
| Franchise Tax - Local | | 22.66 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 14.09 |
| 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 | | 410.08 |
| CURRENT BILL - APRIL 2016 | | 3,431.47 |
| TOTAL AMOUNT DUE | | 6,489.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,240.00

Your monthly electricity consumption chart

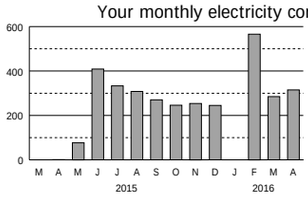


Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,431.47 | | |
| Less : VAT | 237.35 | | |
| Amount Net of VAT | 3,194.12 | | |
| Less: BIR 2306 | 100.15 | | |
| BIR 2307 | 60.88 | VATable Sales | 3,194.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,033.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.35 | VAT Amount | 237.35 |
| TOTAL AMOUNT DUE | 3,270.44 | TOTAL SALES | 3,431.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3200/0/10/04-19-2016/34

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. : 372372403276

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-42-098-6 | Premise Address | : SITIO APPLE,COGON PARDO, CEBU CITY |
| Account ID | : 3726165226-9 | | |
| Customer Name | : DELOS SANTOS,ESTRELLA VERGARA | TOTAL AMOUNT DUE | : 6,489.00 |
| Meter Number | : MTR1066063 | Overdue Bill | : 1 |
| 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

*37261652269* BC13/200.1/3200/0/10/04-19-2016/34 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450163336864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509123

*45031200004*

Date : 04-19-2016

BC13/124.8/70131/0552920/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503120000-4

Collection Ref. Code : 1815-35-809-2

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433260GS6 | Pole No | : | 0552920 |
| Serial No | : | 55885341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8171 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 1320 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 619.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| 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 | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,319.50 | 26.39 |
| Sub-Total | | 32.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 4.42 |
| 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 | | 77.03 |
| CURRENT BILL - APRIL 2016 | | 656.81 |
| TOTAL AMOUNT DUE | | 1,275.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 700.29

Your monthly electricity consumption chart

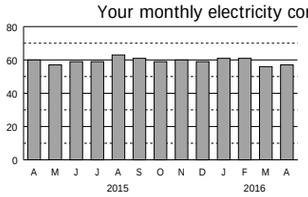


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 656.81 | | |
| Less : VAT | 45.52 | | |
| Amount Net of VAT | 611.29 | | |
| Less: BIR 2306 | 19.34 | | |
| BIR 2307 | 11.68 | VATable Sales | 611.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.52 | VAT Amount | 45.52 |
| TOTAL AMOUNT DUE | 625.79 | TOTAL SALES | 656.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/70131/0/21/04-19-2016/35

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. : 450163336864

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-35-809-2 | Premise Address | : SAPANGDAKU,GUADALUPE,CEBU CITY |
| Account ID | : 4503120000-4 | | |
| Customer Name | : PACIFIC CATV INC | Billing Address | : A.S. FORTUNA ST.,BAKILID |
| Meter Number | : 433260GS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 1,275.90 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

*45031200004* BC13/124.8/70131/0/21/04-19-2016/35 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807023671128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*80717200002*

1004503529

Date : 04-19-2016

BC13/130.3/70133/0425153/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071720000-2

Collection Ref. Code : 1843-75-743-5

Customer Information----------

Name : UNICABLE TV INC. M7

Premise Address : G. QUIJADA ST.,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST., MANDAUE CITY, CEBU, 6000

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215800WS6 | Pole No | : | 0425153 |
| Serial No | : | 42446076 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67453 |
| No of Days | : | 31 | Diff Rdg | : | 760 |
| Avg kWh/day | : | 24.52 | Registered | : | 760 |
| Conn Load | : | 4000 | 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 : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,673.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,950.94 |
| Transmission Charge | 0.6184/kWh | 469.98 |
| System Loss Charge | 0.8358/kWh | 635.21 |
| Sub-Total | | 5,056.13 |
| 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 | 0.1067/kWh | 81.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 16,440.00 | 328.80 |
| Sub-Total | | 409.96 |
| Government Charges | | |
| Franchise Tax - Local | | 57.34 |
| Value Added Tax | | |
| Generation | | 233.55 |
| Transmission | | 10.48 |
| System Loss | | 34.97 |
| Distribution | | 261.55 |
| Others | | 56.08 |
| 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 | | 1,016.04 |
| CURRENT BILL - APRIL 2016 | | 8,661.72 |
| TOTAL AMOUNT DUE | | 16,335.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 8,766.15

Your monthly electricity consumption chart

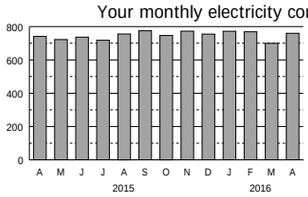


Avg Monthly Usage : 748.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,661.72 | | |
| Less : VAT | 596.63 | | |
| Amount Net of VAT | 8,065.09 | | |
| Less: BIR 2306 | 253.63 | | |
| BIR 2307 | 154.06 | VATable Sales | 8,065.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,657.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 596.63 | VAT Amount | 596.63 |
| TOTAL AMOUNT DUE | 8,254.03 | TOTAL SALES | 8,661.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/70133/0/21/04-19-2016/35

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. : 807023671128

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-75-743-5 | Premise Address | : G. QUIJADA ST.,GUADALUPE,CEBU CITY |
| Account ID | : 8071720000-2 | | |
| Customer Name | : UNICABLE TV INC. M7 | Billing Address | : L. JAYME ST., MANDAUE CITY, CEBU, 6000 |
| Meter Number | : 215800WS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 16,335.67 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

*80717200002* BC13/130.3/70133/0/21/04-19-2016/35 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275232499028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504592

*27545200001*

Date : 04-19-2016

BC13/130.4/70132/0553275/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754520000-1

Collection Ref. Code : 1823-37-440-9

Customer Information----------

Name : PACIFIC CATV INC M1

Premise Address : ANDRES ABELLANA ST NR SINGSON VILLAGE,GUADALUPE,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355677GS6 | Pole No | : | 0553275 |
| Serial No | : | 2002113548 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 70529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 70036 |
| No of Days | : | 31 | Diff Rdg | : | 493 |
| Avg kWh/day | : | 15.90 | Registered | : | 493 |
| Conn Load | : | 810 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,095.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,562.91 |
| Transmission Charge | 0.6184/kWh | 304.87 |
| System Loss Charge | 0.8358/kWh | 412.05 |
| Sub-Total | | 3,279.83 |
| 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 | 0.1067/kWh | 52.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,714.00 | 214.28 |
| Sub-Total | | 266.93 |
| Government Charges | | |
| Franchise Tax - Local | | 37.22 |
| Value Added Tax | | |
| Generation | | 151.50 |
| Transmission | | 6.80 |
| System Loss | | 22.69 |
| Distribution | | 169.88 |
| Others | | 36.50 |
| 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 | | 659.45 |
| CURRENT BILL - APRIL 2016 | | 5,621.84 |
| TOTAL AMOUNT DUE | | 10,716.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 5,618.89

Your monthly electricity consumption chart

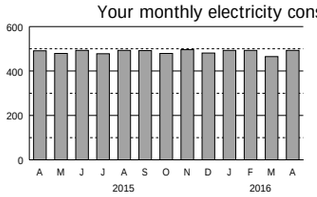


Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,621.84 | | |
| Less : VAT | 387.37 | | |
| Amount Net of VAT | 5,234.47 | | |
| Less: BIR 2306 | 164.66 | | |
| BIR 2307 | 99.99 | VATable Sales | 5,234.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,969.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.37 | VAT Amount | 387.37 |
| TOTAL AMOUNT DUE | 5,357.19 | TOTAL SALES | 5,621.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/70132/0/21/04-19-2016/35

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. : 275232499028

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-37-440-9 | Premise Address | : ANDRES ABELLANA ST NR SINGSON VILLAGE,GUADALUPE,CEBU CITY |
| Account ID | : 2754520000-1 | | |
| Customer Name | : PACIFIC CATV INC M1 | Billing Address | : A.S. FORTUNA ST.,BAKILID |
| Meter Number | : 355677GS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 10,716.86 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

*27545200001* BC13/130.4/70132/0/21/04-19-2016/35 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317315766838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509044

*31715708231*

Date : 04-19-2016

BC13/133.2/70021/0378170/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171570823-1

Collection Ref. Code : 1849-40-431-3

Customer Information----------

Name : LIU,ROBERT M1

Premise Address : UNIT 1, A. CABAJAR ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014278 | Pole No | : | 0378170 |
| Serial No | : | 42955351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10809 |
| No of Days | : | 31 | Diff Rdg | : | 594 |
| Avg kWh/day | : | 19.16 | Registered | : | 594 |
| Conn Load | : | 7000 | 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 | | 4,998.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,087.97 |
| Transmission Charge | 0.3552/kWh | 210.99 |
| System Loss Charge | 0.8598/kWh | 510.72 |
| Sub-Total | | 3,809.68 |
| 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 | 0.1067/kWh | 63.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,998.50 | 99.97 |
| Sub-Total | | 163.41 |
| Government Charges | | |
| Franchise Tax - Local | | 42.58 |
| Value Added Tax | | |
| Generation | | 182.54 |
| Transmission | | 4.71 |
| System Loss | | 28.67 |
| Distribution | | 204.55 |
| Others | | 24.72 |
| 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 | | 770.76 |
| CURRENT BILL - APRIL 2016 | | 6,448.47 |
| TOTAL AMOUNT DUE | | 11,447.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,921.00

Your monthly electricity consumption chart

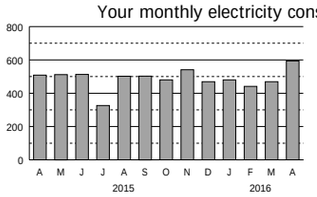


Avg Monthly Usage : 487.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,448.47 | | |
| Less : VAT | 445.19 | | |
| Amount Net of VAT | 6,003.28 | | |
| Less: BIR 2306 | 187.85 | | |
| BIR 2307 | 114.41 | VATable Sales | 6,003.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,701.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.19 | VAT Amount | 445.19 |
| TOTAL AMOUNT DUE | 6,146.21 | TOTAL SALES | 6,448.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70021/0/10/04-19-2016/35

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. : 317315766838

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-40-431-3 | Premise Address | : UNIT 1, A. CABAJAR ST.,GUADALUPE | | |
| Account ID | : 3171570823-1 | | | | |
| Customer Name | : LIU,ROBERT M1 | TOTAL AMOUNT DUE | : 11,447.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1014278 | | | | |
| 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

*31715708231*

BC13/133.2/70021/0/10/04-19-2016/35

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841813915583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504298

*84149117487*

Date : 04-19-2016

BC13/133.2/70031/0405370/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414911748-7

Collection Ref. Code : 1853-28-845-4

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : A. KABAJAR ST.,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 | : | 1535 EGS6 | Pole No | : | 0405370 |
| Serial No | : | 12859245 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24602 |
| No of Days | : | 31 | Diff Rdg | : | 13486 |
| Avg kWh/day | : | 435.03 | Registered | : | 13486 |
| Conn Load | : | 22380 | Billed kWh | : | 13486 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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 | | 118,576.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 70,108.32 |
| Transmission Charge | 0.5247/kWh | 7,076.10 |
| System Loss Charge | 0.8686/kWh | 11,713.94 |
| Sub-Total | | 88,898.36 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 18,465.03 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 19,450.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,438.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.25 |
| Surcharge | 0.02 of 118,576.00 | 2,371.52 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 82.26 |
| Sub-Total | | 3,729.47 |
| Government Charges | | |
| Franchise Tax - Local | | 840.58 |
| Value Added Tax | | |
| Generation | | 4,144.41 |
| Transmission | | 157.77 |
| System Loss | | 652.33 |
| Distribution | | 2,334.08 |
| Others | | 548.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,105.17 |
| Environmental Charge | 0.0025/kWh | 33.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,613.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,672.26 |
| Sub-Total | | 15,102.32 |
| CURRENT BILL - APRIL 2016 | | 127,180.80 |
| TOTAL AMOUNT DUE | | 245,757.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 135,254.68

Your monthly electricity consumption chart

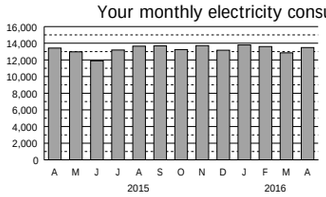


Avg Monthly Usage : 13,282.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 127,180.80 | | |
| Less : VAT | 7,837.00 | | |
| Amount Net of VAT | 119,343.80 | | |
| Less: BIR 2306 | 3,341.17 | | |
| BIR 2307 | 2,258.38 | VATable Sales | 119,343.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 113,744.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7,837.00 | VAT Amount | 7,837.00 |
| TOTAL AMOUNT DUE | 121,581.25 | TOTAL SALES | 127,180.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70031/0/21/04-19-2016/35

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. : 841813915583

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-28-845-4 | Premise Address | : A. KABAJAR ST.,GUADALUPE |
| Account ID | : 8414911748-7 | | |
| Customer Name | : ABEJO WATERS CORPORATION | Billing Address | : Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000 |
| Meter Number | : 1535 EGS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 245,757.04 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

*84149117487* BC13/133.2/70031/0/21/04-19-2016/35 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868270476255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500325

*86839137824*

Date : 04-19-2016

BC13/133.2/70032/1360915/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683913782-4

Collection Ref. Code : 1853-97-356-4

Customer Information----------

Name : ABEJO WATERS CORP.

Premise Address : ANDRES ABELLANA EXT.,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 | : | 1487 EGS6 | Pole No | : | 1360915 |
| Serial No | : | 12858405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 149 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 22380 | 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 | | 1,137.85 |
| 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 1,138.00 | 22.76 |
| Sub-Total | | 22.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Distribution | | 118.27 |
| Others | | 3.64 |
| 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 | | 129.47 |
| CURRENT BILL - APRIL 2016 | | 1,137.85 |
| TOTAL AMOUNT DUE | | 2,275.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,137.85

Your monthly electricity consumption chart

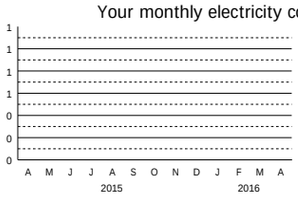


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,137.85 | | |
| Less : VAT | 121.91 | | |
| Amount Net of VAT | 1,015.94 | | |
| Less: BIR 2306 | 50.80 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,015.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 944.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.91 | VAT Amount | 121.91 |
| TOTAL AMOUNT DUE | 1,066.73 | TOTAL SALES | 1,137.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70032/0/21/04-19-2016/35

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. : 868270476255

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-97-356-4 | Premise Address | : ANDRES ABELLANA EXT.,GUADALUPE |
| Account ID | : 8683913782-4 | | |
| 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 | : 1487 EGS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 2,275.70 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

*86839137824* BC13/133.2/70032/0/21/04-19-2016/35 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925691247640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514678

*92507100003*

Date : 04-19-2016

BC13/188.4/70134/0440480/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250710000-3

Collection Ref. Code : 1831-54-023-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : PARDO AHEAD SUNRISE VILL

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 62726GA3 | Pole No | : | 0440480 |
| Serial No | : | 95766776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18582 |
| No of Days | : | 31 | Diff Rdg | : | 1118 |
| Avg kWh/day | : | 36.07 | Registered | : | 1118 |
| Conn Load | : | 1320 | Billed kWh | : | 1118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 11,499.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,812.03 |
| Transmission Charge | 0.6184/kWh | 691.37 |
| System Loss Charge | 0.8358/kWh | 934.42 |
| Sub-Total | | 7,437.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,957.17 |
| Supply Charge | 0.4118/kWh | 460.39 |
| Metering Charge | 0.6989/kWh | 781.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,203.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 119.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 24,281.50 | 485.63 |
| Sub-Total | | 605.02 |
| Government Charges | | |
| Franchise Tax - Local | | 84.35 |
| Value Added Tax | | |
| Generation | | 343.57 |
| Transmission | | 15.41 |
| System Loss | | 51.43 |
| Distribution | | 384.47 |
| Others | | 82.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 174.52 |
| Environmental Charge | 0.0025/kWh | 2.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 216.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 138.63 |
| Sub-Total | | 1,494.57 |
| CURRENT BILL - APRIL 2016 | | 12,741.34 |
| TOTAL AMOUNT DUE | | 24,241.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 12,781.53

Your monthly electricity consumption chart

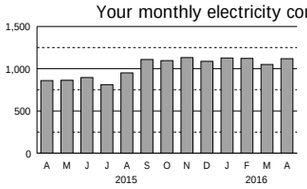


Avg Monthly Usage : 1,017.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,741.34 | | |
| Less : VAT | 877.60 | | |
| Amount Net of VAT | 11,863.74 | | |
| Less: BIR 2306 | 373.04 | | |
| BIR 2307 | 226.62 | VATable Sales | 11,863.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,264.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 877.60 | VAT Amount | 877.60 |
| TOTAL AMOUNT DUE | 12,141.68 | TOTAL SALES | 12,741.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/70134/0/21/04-19-2016/35

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. : 925691247640

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-54-023-1 | Premise Address | : PARDO AHEAD SUNRISE VILL |
| Account ID | : 9250710000-3 | | |
| Customer Name | : PACIFIC CATV INC | Billing Address | : A.S. FORTUNA ST.,BAKILID |
| Meter Number | : 62726GA3 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 24,241.19 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

*92507100003* BC13/188.4/70134/0/21/04-19-2016/35 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910115290431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505463

*91090200006*

Date : 04-19-2016

BC13/195.1/70135/0513324/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109020000-6

Collection Ref. Code : 1831-54-035-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : BASAK PARDO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113813DS6 | Pole No | : | 0513324 |
| Serial No | : | 24922361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 72221 |
| No of Days | : | 31 | Diff Rdg | : | 819 |
| Avg kWh/day | : | 26.42 | Registered | : | 819 |
| Conn Load | : | 1320 | Billed kWh | : | 819 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 8,367.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,257.65 |
| Transmission Charge | 0.6184/kWh | 506.47 |
| System Loss Charge | 0.8358/kWh | 684.52 |
| Sub-Total | | 5,448.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,433.74 |
| Supply Charge | 0.4118/kWh | 337.26 |
| Metering Charge | 0.6989/kWh | 572.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,348.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 17,607.00 | 352.14 |
| Sub-Total | | 439.61 |
| Government Charges | | |
| Franchise Tax - Local | | 61.77 |
| Value Added Tax | | |
| Generation | | 251.70 |
| Transmission | | 11.30 |
| System Loss | | 37.67 |
| Distribution | | 281.81 |
| Others | | 60.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.84 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.56 |
| Sub-Total | | 1,094.59 |
| CURRENT BILL - APRIL 2016 | | 9,331.24 |
| TOTAL AMOUNT DUE | | 17,698.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 9,239.38

Your monthly electricity consumption chart

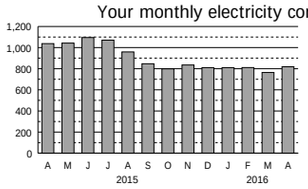


Avg Monthly Usage : 900.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,331.24 | | |
| Less : VAT | 642.65 | | |
| Amount Net of VAT | 8,688.59 | | |
| Less: BIR 2306 | 273.18 | | |
| BIR 2307 | 165.97 | VATable Sales | 8,688.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,249.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 642.65 | VAT Amount | 642.65 |
| TOTAL AMOUNT DUE | 8,892.09 | TOTAL SALES | 9,331.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/70135/0/21/04-19-2016/35

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. : 910115290431

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-54-035-5 | Premise Address | : BASAK PARDO |
| Account ID | : 9109020000-6 | | |
| Customer Name | : PACIFIC CATV INC | Billing Address | : A.S. FORTUNA ST.,BAKILID |
| Meter Number | : 113813DS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 17,698.89 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

*91090200006* BC13/195.1/70135/0/21/04-19-2016/35 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120591970569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511657

*12059100003*

Date : 04-19-2016

BC13/199.2/70052/0609193/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205910000-3

Collection Ref. Code : 1835-58-968-5

Customer Information----------

Name : SARCON,ELY D M2

Premise Address : F JACA ST INAYAWAN

Billing Address : HIDDEN VIEW SUBD.,BACAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115992DS6 | Pole No | : | 0609193 |
| Serial No | : | 16291922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75214 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75111 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 2584 | 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 | | 781.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 781.50 | 15.63 |
| Sub-Total | | 26.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.08 |
| 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 | | 133.96 |
| CURRENT BILL - APRIL 2016 | | 1,120.92 |
| TOTAL AMOUNT DUE | | 1,902.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,017.00

Your monthly electricity consumption chart

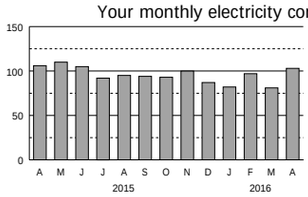


Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,120.92 | | |
| Less : VAT | 77.49 | | |
| Amount Net of VAT | 1,043.43 | | |
| Less: BIR 2306 | 32.70 | | |
| BIR 2307 | 19.89 | VATable Sales | 1,043.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.49 | VAT Amount | 77.49 |
| TOTAL AMOUNT DUE | 1,068.33 | TOTAL SALES | 1,120.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70052/0/10/04-19-2016/35

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. : 120591970569

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-58-968-5 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 1205910000-3 | | | | |
| Customer Name | : SARCON,ELY D M2 | Billing Address | : HIDDEN VIEW SUBD.,BACAYAN | | |
| Meter Number | : 115992DS6 | | | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 1,902.34 | 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 _____

*12059100003* BC13/199.2/70052/0/10/04-19-2016/35 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127514242857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516020

*12747100001*

Date : 04-19-2016

BC13/222.8/70040/0713403/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274710000-1

Collection Ref. Code : 1841-25-476-2

Customer Information----------

Name : FERNANDEZ,RAMON TM

Premise Address : GREENWOODS SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405490GS6 | Pole No | : | 0713403 |
| Serial No | : | 2004208939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62213 |
| No of Days | : | 31 | Diff Rdg | : | 641 |
| Avg kWh/day | : | 20.68 | Registered | : | 641 |
| Conn Load | : | 13700 | 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-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,522.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,332.30 |
| Transmission Charge | 0.6184/kWh | 396.39 |
| System Loss Charge | 0.8358/kWh | 535.75 |
| Sub-Total | | 4,264.44 |
| 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 | 0.1067/kWh | 68.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,522.50 | 110.45 |
| Sub-Total | | 178.90 |
| Government Charges | | |
| Franchise Tax - Local | | 47.12 |
| Value Added Tax | | |
| Generation | | 196.99 |
| Transmission | | 8.84 |
| System Loss | | 29.49 |
| Distribution | | 220.69 |
| Others | | 27.12 |
| 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 | | 835.62 |
| CURRENT BILL - APRIL 2016 | | 7,118.04 |
| TOTAL AMOUNT DUE | | 12,640.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 5,678.00

Your monthly electricity consumption chart

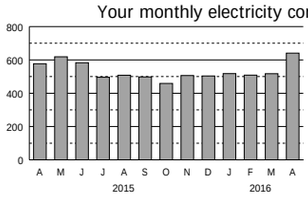


Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,118.04 | | |
| Less : VAT | 483.13 | | |
| Amount Net of VAT | 6,634.91 | | |
| Less: BIR 2306 | 205.54 | | |
| BIR 2307 | 126.59 | VATable Sales | 6,634.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,302.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.13 | VAT Amount | 483.13 |
| TOTAL AMOUNT DUE | 6,785.91 | TOTAL SALES | 7,118.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/70040/0/10/04-19-2016/35

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. : 127514242857

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-25-476-2 | Premise Address | : GREENWOODS SUBD.,PIT-OS,CEBU CITY |
| Account ID | : 1274710000-1 | | |
| Customer Name | : FERNANDEZ,RAMON TM | TOTAL AMOUNT DUE | : 12,640.69 |
| Meter Number | : 405490GS6 | | |
| 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

*12747100001* BC13/222.8/70040/0/10/04-19-2016/35 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152417447877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510089

*15210300008*

Date : 04-19-2016

BC13/133.2/20/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521030000-8

Collection Ref. Code : 1819-90-692-2

Customer Information----------

Name : CHUA,FLORO M

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080614 | Pole No | : | 0425461 |
| Serial No | : | 40007820 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24590 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22390 |
| No of Days | : | 31 | Diff Rdg | : | 2200 |
| Avg kWh/day | : | 70.97 | Registered | : | 2200 |
| Conn Load | : | 145 | Billed kWh | : | 2200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 19,544.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,436.92 |
| Transmission Charge | 0.3552/kWh | 781.44 |
| System Loss Charge | 0.8598/kWh | 1,891.56 |
| Sub-Total | | 14,109.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,851.32 |
| Supply Charge | 0.4118/kWh | 905.96 |
| Metering Charge | 0.6989/kWh | 1,537.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,299.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 234.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Surcharge | 0.02 of 19,922.50 | 398.45 |
| Sub-Total | | 633.39 |
| Government Charges | | |
| Franchise Tax - Local | | 157.82 |
| Value Added Tax | | |
| Generation | | 676.09 |
| Transmission | | 17.42 |
| System Loss | | 106.23 |
| Distribution | | 755.98 |
| Others | | 94.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 343.42 |
| Environmental Charge | 0.0025/kWh | 5.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 426.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 272.80 |
| Sub-Total | | 2,856.57 |
| CURRENT BILL - APRIL 2016 | | 23,899.74 |
| TOTAL AMOUNT DUE | | 43,444.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 38,119.00

Your monthly electricity consumption chart

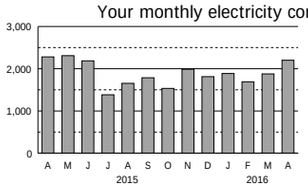


Avg Monthly Usage : 1,891.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,899.74 | | |
| Less : VAT | 1,650.67 | | |
| Amount Net of VAT | 22,249.07 | | |
| Less: BIR 2306 | 696.43 | | |
| BIR 2307 | 424.02 | VATable Sales | 22,249.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,128.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,650.67 | VAT Amount | 1,650.67 |
| TOTAL AMOUNT DUE | 22,779.29 | TOTAL SALES | 23,899.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/20/0/10/04-19-2016/36

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. : 152417447877

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-90-692-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 1521030000-8 | | | | |
| Customer Name | : CHUA,FLORO M | TOTAL AMOUNT DUE | : 43,444.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1080614 | | | | |
| 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 _____

*15210300008*

BC13/133.2/20/0/10/04-19-2016/36

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710702500732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506263

*71021300000*

Date : 04-19-2016

BC13/133.2/80/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102130000-0

Collection Ref. Code : 1829-20-080-1

Customer Information----------

Name : ELIZALDE,FILOMENO S

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031590 | Pole No | : | 0425461 |
| Serial No | : | 126812773 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5278 |
| No of Days | : | 31 | Diff Rdg | : | 415 |
| Avg kWh/day | : | 13.39 | Registered | : | 415 |
| Conn Load | : | 150 | 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 | | 3,705.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,157.42 |
| Transmission Charge | 0.3552/kWh | 147.41 |
| System Loss Charge | 0.8598/kWh | 356.82 |
| Sub-Total | | 2,661.65 |
| 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 | 0.1067/kWh | 44.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,118.00 | 142.36 |
| Sub-Total | | 186.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.31 |
| Value Added Tax | | |
| Generation | | 127.54 |
| Transmission | | 3.29 |
| System Loss | | 20.04 |
| Distribution | | 143.09 |
| Others | | 26.04 |
| 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 | | 548.02 |
| CURRENT BILL - APRIL 2016 | | 4,588.79 |
| TOTAL AMOUNT DUE | | 8,293.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,413.00

Your monthly electricity consumption chart

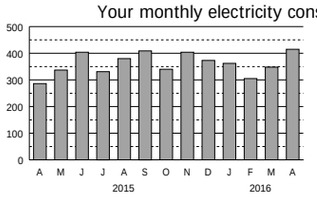


Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,588.79 | | |
| Less : VAT | 320.00 | | |
| Amount Net of VAT | 4,268.79 | | |
| Less: BIR 2306 | 134.97 | | |
| BIR 2307 | 81.42 | VATable Sales | 4,268.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,052.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.00 | VAT Amount | 320.00 |
| TOTAL AMOUNT DUE | 4,372.40 | TOTAL SALES | 4,588.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/80/0/10/04-19-2016/36

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. : 710702500732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-20-080-1 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 7102130000-0 | | | | |
| Customer Name | : ELIZALDE,FILOMENO S | TOTAL AMOUNT DUE | : 8,293.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1031590 | | | | |
| 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 _____

*71021300000* BC13/133.2/80/0/10/04-19-2016/36 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904209912849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501990

*90448724345*

Date : 04-19-2016

BC13/133.2/90/0096204/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044872434-5

Collection Ref. Code : 1853-30-482-4

Customer Information----------

Name : ELIZALDE,PEDRO III SALAZAR

Premise Address : #22 DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544875 GS6 | Pole No | : | 0096204 |
| Serial No | : | 68167779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8114 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7819 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 233 | 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 | | 3,042.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,043.00 | 60.86 |
| Sub-Total | | 92.37 |
| Government Charges | | |
| Franchise Tax - Local | | 21.25 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 13.63 |
| 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 | | 384.55 |
| CURRENT BILL - APRIL 2016 | | 3,218.02 |
| TOTAL AMOUNT DUE | | 6,260.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,745.00

Your monthly electricity consumption chart

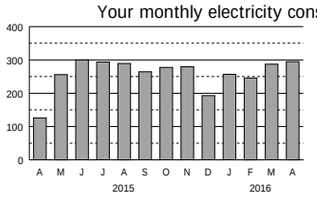


Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,218.02 | | |
| Less : VAT | 222.76 | | |
| Amount Net of VAT | 2,995.26 | | |
| Less: BIR 2306 | 93.98 | | |
| BIR 2307 | 57.09 | VATable Sales | 2,995.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,844.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.76 | VAT Amount | 222.76 |
| TOTAL AMOUNT DUE | 3,066.95 | TOTAL SALES | 3,218.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/90/0/10/04-19-2016/36

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. : 904209912849

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-30-482-4 | Premise Address | : #22 DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY |
| Account ID | : 9044872434-5 | | |
| Customer Name | : ELIZALDE,PEDRO III SALAZAR | TOTAL AMOUNT DUE | : 6,260.92 |
| Meter Number | : 544875 GS6 | | |
| 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 _____

*90448724345*

BC13/133.2/90/0/10/04-19-2016/36

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189115534311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513474

*18900300007*

Date : 04-19-2016

BC13/133.2/130/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890030000-7

Collection Ref. Code : 1807-63-458-2

Customer Information----------

Name : LIMSON,JIMMY

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234145DS6 | Pole No | : | 0425461 |
| Serial No | : | 12236923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51848 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51741 |
| 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 | | 1,119.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,120.00 | 22.40 |
| Sub-Total | | 33.83 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.99 |
| 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 | | 139.94 |
| CURRENT BILL - APRIL 2016 | | 1,171.18 |
| TOTAL AMOUNT DUE | | 2,291.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 977.00

Your monthly electricity consumption chart

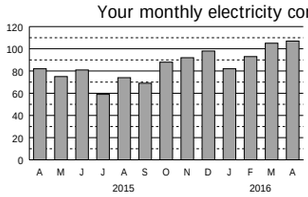


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,171.18 | | |
| Less : VAT | 81.23 | | |
| Amount Net of VAT | 1,089.95 | | |
| Less: BIR 2306 | 34.27 | | |
| BIR 2307 | 20.78 | VATable Sales | 1,089.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,034.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.23 | VAT Amount | 81.23 |
| TOTAL AMOUNT DUE | 1,116.13 | TOTAL SALES | 1,171.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/130/0/10/04-19-2016/36

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. : 189115534311

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-458-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 1890030000-7 | | | | |
| Customer Name | : LIMSON,JIMMY | TOTAL AMOUNT DUE | : 2,291.04 | Overdue Bill | : 1 |
| Meter Number | : 234145DS6 | | | | |
| 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

*18900300007*

BC13/133.2/130/0/10/04-19-2016/36

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198381390909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518682

*19820300002*

Date : 04-19-2016

BC13/133.2/150/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982030000-2

Collection Ref. Code : 1831-68-368-7

Customer Information----------

Name : LIMSON,LUMINADA TM

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184750DS6 | Pole No | : | 0425461 |
| Serial No | : | 14405278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53403 |
| No of Days | : | 31 | Diff Rdg | : | 547 |
| Avg kWh/day | : | 17.65 | Registered | : | 547 |
| Conn Load | : | 150 | 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 | | 5,230.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,843.63 |
| Transmission Charge | 0.3552/kWh | 194.29 |
| System Loss Charge | 0.8598/kWh | 470.31 |
| Sub-Total | | 3,508.23 |
| 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 | 0.1067/kWh | 58.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,230.50 | 104.61 |
| Sub-Total | | 163.02 |
| Government Charges | | |
| Franchise Tax - Local | | 39.31 |
| Value Added Tax | | |
| Generation | | 168.10 |
| Transmission | | 4.33 |
| System Loss | | 26.40 |
| Distribution | | 188.42 |
| Others | | 24.28 |
| 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 | | 711.44 |
| CURRENT BILL - APRIL 2016 | | 5,952.82 |
| TOTAL AMOUNT DUE | | 11,183.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,280.00

Your monthly electricity consumption chart

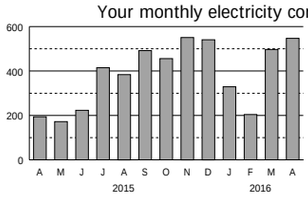


Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,952.82 | | |
| Less : VAT | 411.53 | | |
| Amount Net of VAT | 5,541.29 | | |
| Less: BIR 2306 | 173.62 | | |
| BIR 2307 | 105.61 | VATable Sales | 5,541.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,262.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.53 | VAT Amount | 411.53 |
| TOTAL AMOUNT DUE | 5,673.59 | TOTAL SALES | 5,952.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/150/0/10/04-19-2016/36

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. : 198381390909

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-68-368-7 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 1982030000-2 | | | | |
| Customer Name | : LIMSON,LUMINADA TM | TOTAL AMOUNT DUE | : 11,183.47 | Overdue Bill | : 1 |
| Meter Number | : 184750DS6 | | | | |
| 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

*19820300002* BC13/133.2/150/0/10/04-19-2016/36 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750961514145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509528

*75094692896*

Date : 04-19-2016

BC13/133.2/200/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509469289-6

Collection Ref. Code : 1859-20-293-4

Customer Information----------

Name : BACULI,ENRIQUE JR. GUBANTES

Premise Address : 21 K MODESTA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5921 EIS6 | Pole No | : | 0425461 |
| Serial No | : | 36722944 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1096 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 222 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 222.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 517.50 | 10.35 |
| Sub-Total | | - 151.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.92 |
| 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 - APRIL 2016 | | 295.06 |
| TOTAL AMOUNT DUE | | 517.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 295.00

Your monthly electricity consumption chart

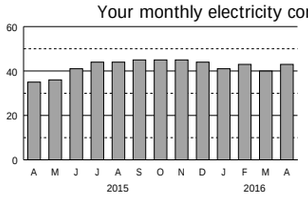


Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 295.06 | | |
| Less : VAT | 20.05 | | |
| Amount Net of VAT | 275.01 | | |
| Less: BIR 2306 | 8.53 | | |
| BIR 2307 | 5.09 | VATable Sales | 275.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.05 | VAT Amount | 20.05 |
| TOTAL AMOUNT DUE | 281.44 | TOTAL SALES | 295.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/200/0/10/04-19-2016/36

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. : 750961514145

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-20-293-4 | Premise Address | : 21 K MODESTA STREET,GUADALUPE,CEBU CITY |
| Account ID | : 7509469289-6 | | |
| Customer Name | : BACULI,ENRIQUE JR. GUBANTES | TOTAL AMOUNT DUE | : 517.47 |
| Meter Number | : 5921 EIS6 | | |
| 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

*75094692896*

BC13/133.2/200/0/10/04-19-2016/36

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610645407371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505512

*61086895143*

Date : 04-19-2016

BC13/133.2/220/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108689514-3

Collection Ref. Code : 1857-52-314-8

Customer Information----------

Name : SEDAYON,MARITES DESOACIDO

Premise Address : 21K MODESTA STREET,GUADALUPE CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301166 GS6 | Pole No | : | 0378212 |
| Serial No | : | 48785950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4306 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3910 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 230 | 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 | | 2,365.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| 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 | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,365.50 | 47.31 |
| Sub-Total | | 89.60 |
| Government Charges | | |
| Franchise Tax - Local | | 28.26 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 14.14 |
| 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 | | 511.55 |
| CURRENT BILL - APRIL 2016 | | 4,279.01 |
| TOTAL AMOUNT DUE | | 6,644.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,713.00

Your monthly electricity consumption chart

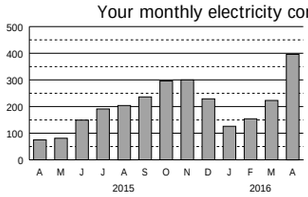


Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,279.01 | | |
| Less : VAT | 294.65 | | |
| Amount Net of VAT | 3,984.36 | | |
| Less: BIR 2306 | 124.35 | | |
| BIR 2307 | 75.91 | VATable Sales | 3,984.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,784.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.65 | VAT Amount | 294.65 |
| TOTAL AMOUNT DUE | 4,078.75 | TOTAL SALES | 4,279.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/220/0/10/04-19-2016/36

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. : 610645407371

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-52-314-8 | Premise Address | : 21K MODESTA STREET,GUADALUPE CEBU CITY | | |
| Account ID | : 6108689514-3 | | | | |
| Customer Name | : SEDAYON,MARITES DESOACIDO | TOTAL AMOUNT DUE | : 6,644.59 | Overdue Bill | : 1 |
| Meter Number | : 301166 GS6 | | | | |
| 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

*61086895143*

BC13/133.2/220/0/10/04-19-2016/36

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687926473276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511084

*68746873691*

Date : 04-19-2016

BC13/133.2/230/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874687369-1

Collection Ref. Code : 1859-26-305-4

Customer Information----------

Name : SEDAYON,JENELYN DESOACIDO

Premise Address : 21-K MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005260 | Pole No | : | 0378212 |
| Serial No | : | 89650312 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 610 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 212 | 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 | | 745.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 746.00 | 14.92 |
| Sub-Total | | - 87.39 |
| Government Charges | | |
| Franchise Tax - Local | | 4.46 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.50 |
| 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 | | 85.91 |
| CURRENT BILL - APRIL 2016 | | 680.59 |
| TOTAL AMOUNT DUE | | 1,426.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 859.00

Your monthly electricity consumption chart

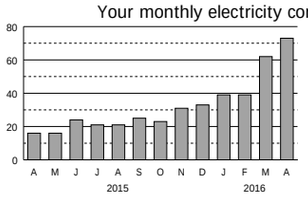


Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 680.59 | | |
| Less : VAT | 46.68 | | |
| Amount Net of VAT | 633.91 | | |
| Less: BIR 2306 | 19.73 | | |
| BIR 2307 | 11.98 | VATable Sales | 633.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 602.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.68 | VAT Amount | 46.68 |
| TOTAL AMOUNT DUE | 648.88 | TOTAL SALES | 680.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/230/0/10/04-19-2016/36

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. : 687926473276

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-26-305-4 | Premise Address | : 21-K MODESTA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 6874687369-1 | | | | |
| Customer Name | : SEDAYON,JENELYN DESOACIDO | TOTAL AMOUNT DUE | : 1,426.45 | Overdue Bill | : 2 |
| Meter Number | : MTR1005260 | | | | |
| 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 _____

*68746873691*

BC13/133.2/230/0/10/04-19-2016/36

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136918460780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500581

*13601344271*

Date : 04-19-2016

BC13/133.2/260/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360134427-1

Collection Ref. Code : 1855-47-098-5

Customer Information----------

Name : ABELLA,CATTLEYA EMNACE

Premise Address : 21-K MODESTA ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015769 EFS6 | Pole No | : | 0378212 |
| Serial No | : | 92542000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 711 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 340 | 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 | | 181.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 508.00 | 10.16 |
| Sub-Total | | - 173.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.82 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 12.85 |
| 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 | | 24.06 |
| CURRENT BILL - APRIL 2016 | | 133.36 |
| TOTAL AMOUNT DUE | | 314.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 327.00

Your monthly electricity consumption chart

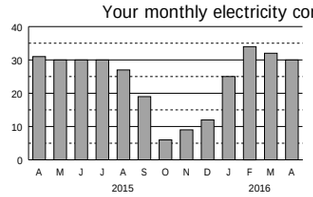


Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 133.36 | | |
| Less : VAT | 8.95 | | |
| Amount Net of VAT | 124.41 | | |
| Less: BIR 2306 | 3.85 | | |
| BIR 2307 | 2.20 | VATable Sales | 124.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 118.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.95 | VAT Amount | 8.95 |
| TOTAL AMOUNT DUE | 127.31 | TOTAL SALES | 133.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/260/0/10/04-19-2016/36

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. : 136918460780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-47-098-5 | Premise Address | : 21-K MODESTA ST.,GUADALUPE | | |
| Account ID | : 1360134427-1 | | | | |
| Customer Name | : ABELLA,CATTLEYA EMNACE | TOTAL AMOUNT DUE | : 314.49 | Overdue Bill | : 1 |
| Meter Number | : 015769 EFS6 | | | | |
| 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 _____

*13601344271*

BC13/133.2/260/0/10/04-19-2016/36

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251083456323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510513

*25125343282*

Date : 04-19-2016

BC13/133.2/270/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512534328-2

Collection Ref. Code : 1855-44-182-9

Customer Information----------

Name : CABILAO,GAYLE LOUISE CARILLO

Premise Address : 21-K MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6481 EIS6 | Pole No | : | 0378212 |
| Serial No | : | 152388599 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2248 |
| 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 | | 430.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,147.00 | 22.94 |
| Sub-Total | | - 93.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.70 |
| 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 | | 71.93 |
| CURRENT BILL - APRIL 2016 | | 558.90 |
| TOTAL AMOUNT DUE | | 989.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 717.00

Your monthly electricity consumption chart

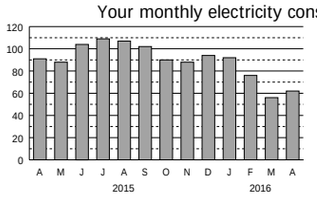


Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.90 | | |
| Less : VAT | 38.73 | | |
| Amount Net of VAT | 520.17 | | |
| Less: BIR 2306 | 16.40 | | |
| BIR 2307 | 9.81 | VATable Sales | 520.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 493.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.73 | VAT Amount | 38.73 |
| TOTAL AMOUNT DUE | 532.69 | TOTAL SALES | 558.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/270/0/10/04-19-2016/36

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. : 251083456323

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-44-182-9 | Premise Address | : 21-K MODESTA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 2512534328-2 | | | | |
| Customer Name | : CABILAO,GAYLE LOUISE CARILLO | TOTAL AMOUNT DUE | : 989.01 | Overdue Bill | : 1 |
| Meter Number | : 6481 EIS6 | | | | |
| 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

*25125343282*

BC13/133.2/270/0/10/04-19-2016/36

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319036063700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510074

*31912959025*

Date : 04-19-2016

BC13/133.2/280/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191295902-5

Collection Ref. Code : 1855-58-524-3

Customer Information----------

Name : BACULI,ENRIQUE SR. GABUTAN

Premise Address : 21-K MODESTA ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2877EVS6 | Pole No | : | 0378212 |
| Serial No | : | 01412822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2267 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2232 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 245 | 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 | | 411.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 156.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.54 |
| 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 | | 31.78 |
| CURRENT BILL - APRIL 2016 | | 204.82 |
| TOTAL AMOUNT DUE | | 616.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 298.00

Your monthly electricity consumption chart

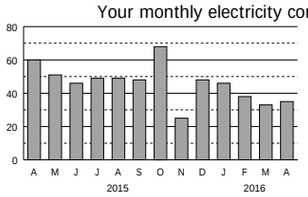


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.82 | | |
| Less : VAT | 13.81 | | |
| Amount Net of VAT | 191.01 | | |
| Less: BIR 2306 | 5.89 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.81 | VAT Amount | 13.81 |
| TOTAL AMOUNT DUE | 195.44 | TOTAL SALES | 204.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/280/0/10/04-19-2016/36

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. : 319036063700

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-58-524-3 | Premise Address | : 21-K MODESTA ST.,GUADALUPE | | |
| Account ID | : 3191295902-5 | | | | |
| Customer Name | : BACULI,ENRIQUE SR. GABUTAN | TOTAL AMOUNT DUE | : 616.76 | Overdue Bill | : 2 |
| Meter Number | : 2877EVS6 | | | | |
| 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 _____

*31912959025*

BC13/133.2/280/0/10/04-19-2016/36

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364622470193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517477

*36456971989*

Date : 04-19-2016

BC13/133.2/290/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645697198-9

Collection Ref. Code : 1855-70-572-9

Customer Information----------

Name : ALEGRADO,BELINDA ANGANA

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001988 EFS6 | Pole No | : | 0378212 |
| Serial No | : | 94724802 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 965 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 230 | 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 | | 445.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 775.50 | 15.51 |
| Sub-Total | | - 106.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.00 |
| 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 | | 74.27 |
| CURRENT BILL - APRIL 2016 | | 576.08 |
| TOTAL AMOUNT DUE | | 1,021.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 330.00

Your monthly electricity consumption chart

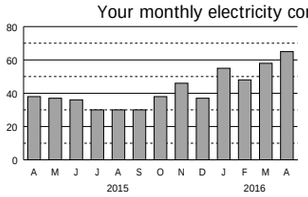


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.08 | | |
| Less : VAT | 39.54 | | |
| Amount Net of VAT | 536.54 | | |
| Less: BIR 2306 | 16.72 | | |
| BIR 2307 | 10.11 | VATable Sales | 536.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.54 | VAT Amount | 39.54 |
| TOTAL AMOUNT DUE | 549.25 | TOTAL SALES | 576.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/290/0/10/04-19-2016/36

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. : 364622470193

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-70-572-9 | Premise Address | : 21-K MODESTA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 3645697198-9 | | | | |
| Customer Name | : ALEGRADO,BELINDA ANGANA | TOTAL AMOUNT DUE | : 1,021.37 | Overdue Bill | : 1 |
| Meter Number | : 001988 EFS6 | | | | |
| 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

*36456971989*

BC13/133.2/290/0/10/04-19-2016/36

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477052346136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505276

*47750300007*

Date : 04-19-2016

BC13/133.2/300/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775030000-7

Collection Ref. Code : 1813-18-026-1

Customer Information----------

Name : CABILAO,JANETH TM P.

Premise Address : 21 K MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469755 GS6 | Pole No | : | 0337262 |
| Serial No | : | 65572221 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4850 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 18 | 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 | | 1,201.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,201.50 | 24.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.52 |
| 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 | | 160.54 |
| CURRENT BILL - APRIL 2016 | | 1,343.51 |
| TOTAL AMOUNT DUE | | 2,544.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,320.00

Your monthly electricity consumption chart

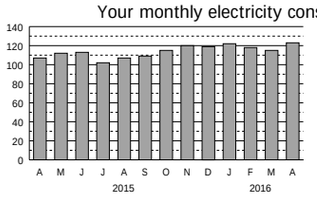


Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,343.51 | | |
| Less : VAT | 93.07 | | |
| Amount Net of VAT | 1,250.44 | | |
| Less: BIR 2306 | 39.28 | | |
| BIR 2307 | 23.84 | VATable Sales | 1,250.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,187.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.07 | VAT Amount | 93.07 |
| TOTAL AMOUNT DUE | 1,280.39 | TOTAL SALES | 1,343.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/300/0/10/04-19-2016/36

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. : 477052346136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-026-1 | Premise Address | : 21 K MODESTA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 4775030000-7 | | | | |
| Customer Name | : CABILAO,JANETH TM P. | TOTAL AMOUNT DUE | : 2,544.82 | Overdue Bill | : 1 |
| Meter Number | : 469755 GS6 | | | | |
| 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

*47750300007* BC13/133.2/300/0/10/04-19-2016/36 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250363722372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509904

*25031201699*

Date : 04-19-2016

BC13/133.2/310/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503120169-9

Collection Ref. Code : 1855-42-854-7

Customer Information----------

Name : CABILAO,MICHAEL BACULI

Premise Address : 21-K MODESTA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4699EVS6 | Pole No | : | 0378212 |
| Serial No | : | 01326097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1921 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1853 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 230 | 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 | | 435.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,373.00 | 27.46 |
| Sub-Total | | - 99.68 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 5.96 |
| 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 | | 79.14 |
| CURRENT BILL - APRIL 2016 | | 615.15 |
| TOTAL AMOUNT DUE | | 1,050.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 938.00

Your monthly electricity consumption chart

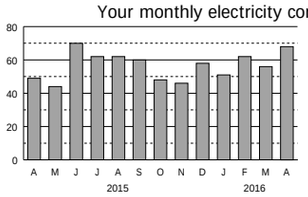


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.15 | | |
| Less : VAT | 42.72 | | |
| Amount Net of VAT | 572.43 | | |
| Less: BIR 2306 | 18.09 | | |
| BIR 2307 | 10.80 | VATable Sales | 572.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.72 | VAT Amount | 42.72 |
| TOTAL AMOUNT DUE | 586.26 | TOTAL SALES | 615.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/310/0/10/04-19-2016/36

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. : 250363722372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-42-854-7 | Premise Address | : 21-K MODESTA STREET,GUADALUPE, CEBU CITY | | |
| Account ID | : 2503120169-9 | | | | |
| Customer Name | : CABILAO,MICHAEL BACULI | TOTAL AMOUNT DUE | : 1,050.35 | Overdue Bill | : 1 |
| Meter Number | : 4699EVS6 | | | | |
| 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 _____

*25031201699*

BC13/133.2/310/0/10/04-19-2016/36

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422465865647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513130

*42236717817*

Date : 04-19-2016

BC13/133.2/340/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223671781-7

Collection Ref. Code : 1855-36-251-1

Customer Information----------

Name : PASINABO,MARILOU GONZALES

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003835 | Pole No | : | 0337262 |
| Serial No | : | 121516630 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1211 |
| 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 | | 583.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,199.00 | 23.98 |
| Sub-Total | | - 19.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.36 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 0.32 |
| 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 | | 117.28 |
| CURRENT BILL - APRIL 2016 | | 965.45 |
| TOTAL AMOUNT DUE | | 1,548.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 616.00

Your monthly electricity consumption chart

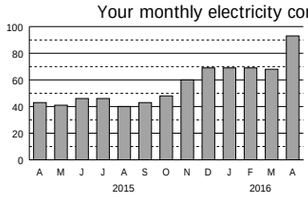


Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 965.45 | | |
| Less : VAT | 66.62 | | |
| Amount Net of VAT | 898.83 | | |
| Less: BIR 2306 | 28.12 | | |
| BIR 2307 | 17.09 | VATable Sales | 898.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.62 | VAT Amount | 66.62 |
| TOTAL AMOUNT DUE | 920.24 | TOTAL SALES | 965.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/340/0/10/04-19-2016/36

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. : 422465865647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-36-251-1 | Premise Address | : 21-K MODESTA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 4223671781-7 | | | | |
| Customer Name | : PASINABO,MARILOU GONZALES | TOTAL AMOUNT DUE | : 1,548.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1003835 | | | | |
| 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

*42236717817* BC13/133.2/340/0/10/04-19-2016/36 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915859010954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91538211862*

1004508598

Date : 04-19-2016

BC13/133.2/350/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153821186-2

Collection Ref. Code : 1855-38-500-7

Customer Information----------

Name : BACULI,JACQUELINE GABUTAN

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018099 | Pole No | : | 0337262 |
| Serial No | : | 121757397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1867 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 340 | 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 | | 605.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 605.50 | 12.11 |
| Sub-Total | | - 99.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.53 |
| 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 | | 93.59 |
| CURRENT BILL - APRIL 2016 | | 740.64 |
| TOTAL AMOUNT DUE | | 1,345.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 822.00

Your monthly electricity consumption chart

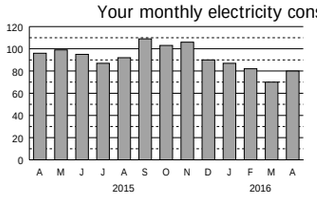


Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.64 | | |
| Less : VAT | 50.63 | | |
| Amount Net of VAT | 690.01 | | |
| Less: BIR 2306 | 21.42 | | |
| BIR 2307 | 13.04 | VATable Sales | 690.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.63 | VAT Amount | 50.63 |
| TOTAL AMOUNT DUE | 706.18 | TOTAL SALES | 740.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/350/0/10/04-19-2016/36

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. : 915859010954

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-500-7 | Premise Address | : 21-K MODESTA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 9153821186-2 | | | | |
| Customer Name | : BACULI,JACQUELINE GABUTAN | TOTAL AMOUNT DUE | : 1,345.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1018099 | | | | |
| 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

*91538211862*

BC13/133.2/350/0/10/04-19-2016/36

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854617760145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512248

*85441300002*

Date : 04-19-2016

BC13/133.2/360/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544130000-2

Collection Ref. Code : 1841-67-842-2

Customer Information----------

Name : BACULI,MARY JEAN P

Premise Address : 21-K DONA MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 19.93 | Registered | : | |
| Conn Load | : | 204 | Billed kWh | : | 1196 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148780 | Pole No | : | 0337262 |
| Serial No | : | 85054410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 110 |
| Period From | : | 03-18-2016 | Prev Reading | : | 3 |
| No of Days | : | 31 | Consumption | : | 107 |
| Meter No | : | 376173GS6 | Pole No | : | 0337262 |
| Serial No | : | 2003134993 | Multiplier | : | 1 |
| Period To | : | 03-18-2016 | Pres Reading | : | 16297 |
| Period From | : | 02-18-2016 | Prev Reading | : | 15208 |
| No of Days | : | 29 | Consumption | : | 1089 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,002.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,217.53 |
| Transmission Charge | 0.6184/kWh | 739.61 |
| System Loss Charge | 0.8358/kWh | 999.62 |
| Sub-Total | | 7,956.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,093.72 |
| Supply Charge | 0.4118/kWh | 492.51 |
| Metering Charge | 0.6989/kWh | 835.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,427.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 127.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 1,003.00 | 20.06 |
| Sub-Total | | 147.78 |
| Government Charges | | |
| Franchise Tax - Local | | 86.49 |
| Value Added Tax | | |
| Generation | | 367.55 |
| Transmission | | 16.49 |
| System Loss | | 55.03 |
| Distribution | | 411.25 |
| Others | | 28.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 186.69 |
| Environmental Charge | 0.0025/kWh | 2.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 231.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 148.30 |
| Sub-Total | | 1,534.68 |
| CURRENT BILL - APRIL 2016 | | 13,066.33 |
| TOTAL AMOUNT DUE | | 14,069.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,100.00

Your monthly electricity consumption chart

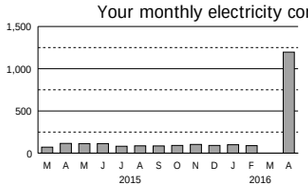


Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,066.33 | | |
| Less : VAT | 878.43 | | |
| Amount Net of VAT | 12,187.90 | | |
| Less: BIR 2306 | 373.92 | | |
| BIR 2307 | 232.36 | VATable Sales | 12,187.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,581.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 878.43 | VAT Amount | 878.43 |
| TOTAL AMOUNT DUE | 12,460.05 | TOTAL SALES | 13,066.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/360/0/10/04-19-2016/36

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. : 854617760145

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-67-842-2 | Premise Address | : 21-K DONA MODESTA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 8544130000-2 | | | | |
| Customer Name | : BACULI,MARY JEAN P | TOTAL AMOUNT DUE | : 14,069.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1018099 | | | | |
| 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

*85441300002* BC13/133.2/360/0/10/04-19-2016/36 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186914398334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512442

*18667779286*

Date : 04-19-2016

BC13/133.2/380/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866777928-6

Collection Ref. Code : 1855-70-452-8

Customer Information----------

Name : CABILAO,MARISSA PALAO

Premise Address : KABAJAR ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2756 EIS6 | Pole No | : | 0337262 |
| Serial No | : | 83302683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1976 |
| 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 | | 707.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,548.00 | 30.96 |
| Sub-Total | | - 52.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.84 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 1.93 |
| 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 | | 109.82 |
| CURRENT BILL - APRIL 2016 | | 888.19 |
| TOTAL AMOUNT DUE | | 1,596.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 840.00

Your monthly electricity consumption chart

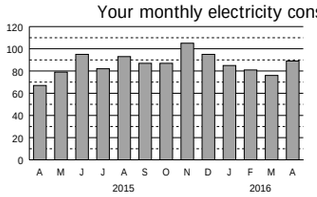


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 888.19 | | |
| Less : VAT | 61.58 | | |
| Amount Net of VAT | 826.61 | | |
| Less: BIR 2306 | 26.02 | | |
| BIR 2307 | 15.68 | VATable Sales | 826.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.58 | VAT Amount | 61.58 |
| TOTAL AMOUNT DUE | 846.49 | TOTAL SALES | 888.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/380/0/10/04-19-2016/36

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. : 186914398334

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-70-452-8 | Premise Address | : KABAJAR ST.,GUADALUPE, CEBU CITY |
| Account ID | : 1866777928-6 | | |
| Customer Name | : CABILAO,MARISSA PALAO | TOTAL AMOUNT DUE | : 1,596.00 |
| Meter Number | : 2756 EIS6 | | |
| 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

*18667779286*

BC13/133.2/380/0/10/04-19-2016/36

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226463615008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514158

*22630300006*

Date : 04-19-2016

BC13/133.2/390/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263030000-6

Collection Ref. Code : 1821-80-383-3

Customer Information----------

Name : DICO,JOCELYN CARTICIANO

Premise Address : 21-K MODESTA ST.,CABAJAR,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4500 EVS6 | Pole No | : | 0337262 |
| Serial No | : | 01643514 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2534 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2448 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 222 | 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 | | 1,330.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 3,322.50 | 66.45 |
| Sub-Total | | - 13.81 |
| Government Charges | | |
| Franchise Tax - Local | | 5.92 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | 2.54 |
| 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 | | 110.83 |
| CURRENT BILL - APRIL 2016 | | 899.66 |
| TOTAL AMOUNT DUE | | 2,230.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,992.00

Your monthly electricity consumption chart

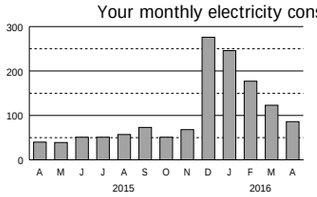


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 899.66 | | |
| Less : VAT | 63.93 | | |
| Amount Net of VAT | 835.73 | | |
| Less: BIR 2306 | 26.97 | | |
| BIR 2307 | 15.90 | VATable Sales | 835.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 792.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.93 | VAT Amount | 63.93 |
| TOTAL AMOUNT DUE | 856.79 | TOTAL SALES | 899.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/390/0/10/04-19-2016/36

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. : 226463615008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-80-383-3 | Premise Address | : 21-K MODESTA ST.,CABAJAR,GUADALUPE, CEBU CITY | | |
| Account ID | : 2263030000-6 | | | | |
| Customer Name | : DICO,JOCELYN CARTICIANO | TOTAL AMOUNT DUE | : 2,230.04 | Overdue Bill | : 1 |
| Meter Number | : 4500 EVS6 | | | | |
| 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

*22630300006* BC13/133.2/390/0/10/04-19-2016/36 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718089710499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71886418939*

1004510800

Date : 04-19-2016

BC13/133.2/410/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188641893-9

Collection Ref. Code : 1855-49-452-3

Customer Information----------

Name : ELAURIA,MICHAEL OSTAN

Premise Address : 21K MODISTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007833 | Pole No | : | 0374741 |
| Serial No | : | 121520719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1185 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 230 | 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 | | 223.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 511.50 | 10.23 |
| Sub-Total | | - 147.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.66 |
| 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 | | 41.48 |
| CURRENT BILL - APRIL 2016 | | 288.44 |
| TOTAL AMOUNT DUE | | 512.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 288.00

Your monthly electricity consumption chart

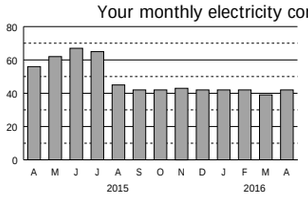


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.44 | | |
| Less : VAT | 19.62 | | |
| Amount Net of VAT | 268.82 | | |
| Less: BIR 2306 | 8.34 | | |
| BIR 2307 | 4.98 | VATable Sales | 268.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.62 | VAT Amount | 19.62 |
| TOTAL AMOUNT DUE | 275.12 | TOTAL SALES | 288.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/410/0/10/04-19-2016/36

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. : 718089710499

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-49-452-3 | Premise Address | : 21K MODISTA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 7188641893-9 | | | | |
| Customer Name | : ELAURIA,MICHAEL OSTAN | TOTAL AMOUNT DUE | : 512.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1007833 | | | | |
| 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 _____

*71886418939*

BC13/133.2/410/0/10/04-19-2016/36

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341513092655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504029

*3410070251*

Date : 04-19-2016

BC13/133.2/420/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410707025-1

Collection Ref. Code : 1855-21-665-5

Customer Information----------

Name : ELMIDO,NIGRACIA AGRAVANTE

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567040 GS6 | Pole No | : | 0374741 |
| Serial No | : | 52424857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3181 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 239 | 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 | | 418.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 419.00 | 8.38 |
| Sub-Total | | - 160.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.54 |
| 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 | | 63.08 |
| CURRENT BILL - APRIL 2016 | | 464.51 |
| TOTAL AMOUNT DUE | | 882.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1.00

Your monthly electricity consumption chart

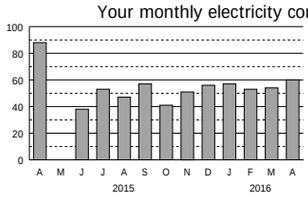


Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.51 | | |
| Less : VAT | 31.48 | | |
| Amount Net of VAT | 433.03 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 8.09 | VATable Sales | 433.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.48 | VAT Amount | 31.48 |
| TOTAL AMOUNT DUE | 443.07 | TOTAL SALES | 464.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/420/0/10/04-19-2016/36

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. : 341513092655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-21-665-5 | Premise Address | : 21-K MODESTA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 3410707025-1 | | | | |
| Customer Name | : ELMIDO,NIGRACIA AGRAVANTE | TOTAL AMOUNT DUE | : 882.75 | Overdue Bill | : 1 |
| Meter Number | : 567040 GS6 | | | | |
| 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 _____

*3410070251* BC13/133.2/420/0/10/04-19-2016/36 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929469018983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517663

*92940300004*

Date : 04-19-2016

BC13/133.2/430/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294030000-4

Collection Ref. Code : 1823-92-644-4

Customer Information----------

Name : CARTECIANO,HAPIPA T

Premise Address : 21-K MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301183GS6 | Pole No | : | 0337262 |
| Serial No | : | 39279991 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7202 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 368 | 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 | | 1,078.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,061.00 | 41.22 |
| Sub-Total | | 53.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 7.41 |
| 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 | | 151.27 |
| CURRENT BILL - APRIL 2016 | | 1,267.00 |
| TOTAL AMOUNT DUE | | 2,345.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 982.00

Your monthly electricity consumption chart

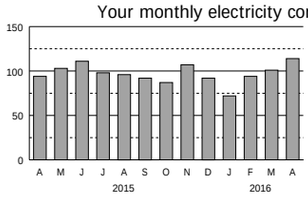


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.00 | | |
| Less : VAT | 88.59 | | |
| Amount Net of VAT | 1,178.41 | | |
| Less: BIR 2306 | 37.37 | | |
| BIR 2307 | 22.48 | VATable Sales | 1,178.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,118.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.59 | VAT Amount | 88.59 |
| TOTAL AMOUNT DUE | 1,207.15 | TOTAL SALES | 1,267.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/430/0/10/04-19-2016/36

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. : 929469018983

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-92-644-4 | Premise Address | : 21-K MODESTA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 9294030000-4 | | | | |
| Customer Name | : CARTECIANO,HAPIPA T | TOTAL AMOUNT DUE | : 2,345.78 | Overdue Bill | : 1 |
| Meter Number | : 301183GS6 | | | | |
| 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

*92940300004* BC13/133.2/430/0/10/04-19-2016/36 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608990798192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504461

*60860300007*

Date : 04-19-2016

BC13/133.2/440/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086030000-7

Collection Ref. Code : 1813-59-500-3

Customer Information----------

Name : ADTOON,EMILYN TM C.

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476729GS6 | Pole No | : | 0374741 |
| Serial No | : | 54557522 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4325 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4289 |
| 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 | | 190.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 686.50 | 13.73 |
| Sub-Total | | - 155.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.22 |
| 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 | | 33.35 |
| CURRENT BILL - APRIL 2016 | | 216.52 |
| TOTAL AMOUNT DUE | | 406.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 496.00

Your monthly electricity consumption chart

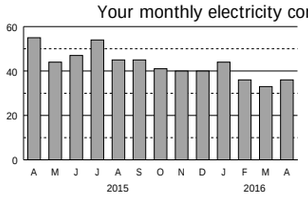


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.52 | | |
| Less : VAT | 14.83 | | |
| Amount Net of VAT | 201.69 | | |
| Less: BIR 2306 | 6.32 | | |
| BIR 2307 | 3.69 | VATable Sales | 201.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.83 | VAT Amount | 14.83 |
| TOTAL AMOUNT DUE | 206.51 | TOTAL SALES | 216.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/440/0/10/04-19-2016/36

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. : 608990798192

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-59-500-3 | Premise Address | : MODESTA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 6086030000-7 | | | | |
| Customer Name | : ADTOON,EMILYN TM C. | TOTAL AMOUNT DUE | : 406.85 | Overdue Bill | : 1 |
| Meter Number | : 476729GS6 | | | | |
| 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

*60860300007*

BC13/133.2/440/0/10/04-19-2016/36

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199739814755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518829

*19901300004*

Date : 04-19-2016

BC13/133.2/480/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990130000-4

Collection Ref. Code : 1833-45-797-8

Customer Information----------

Name : TORRES,DENNIS A TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095506 | Pole No | : | 0425475 |
| Serial No | : | 129123843 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6294 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5843 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 150 | 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 | | 4,371.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.3552/kWh | 160.20 |
| System Loss Charge | 0.8598/kWh | 387.77 |
| Sub-Total | | 2,892.54 |
| 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 | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,372.00 | 87.44 |
| Sub-Total | | 135.60 |
| Government Charges | | |
| Franchise Tax - Local | | 32.43 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 3.57 |
| System Loss | | 21.78 |
| Distribution | | 155.45 |
| Others | | 20.16 |
| 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 | | 586.83 |
| CURRENT BILL - APRIL 2016 | | 4,910.41 |
| TOTAL AMOUNT DUE | | 9,282.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,843.00

Your monthly electricity consumption chart

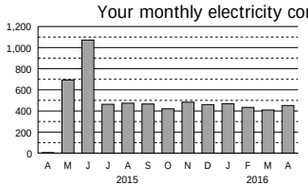


Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,910.41 | | |
| Less : VAT | 339.55 | | |
| Amount Net of VAT | 4,570.86 | | |
| Less: BIR 2306 | 143.26 | | |
| BIR 2307 | 87.12 | VATable Sales | 4,570.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,340.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.55 | VAT Amount | 339.55 |
| TOTAL AMOUNT DUE | 4,680.03 | TOTAL SALES | 4,910.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/480/0/10/04-19-2016/36

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. : 199739814755

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-45-797-8 | Premise Address | : QUIJADA ST GUADALUPE | | |
| Account ID | : 1990130000-4 | | | | |
| Customer Name | : TORRES,DENNIS A TM | TOTAL AMOUNT DUE | : 9,282.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1095506 | | | | |
| 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 _____

*19901300004*

BC13/133.2/480/0/10/04-19-2016/36

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767906075573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76799200001*

BILLING STATEMENT

1004499466

Date : 04-19-2016

BC13/133.2/510/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679920000-1

Collection Ref. Code : 1837-86-575-2

Customer Information----------

Name : OCAMPO,FLORENTINO G

Premise Address : GUADALUPE,ALAURA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444239GS6 | Pole No | : | 0425475 |
| Serial No | : | 93308237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39978 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39577 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 250 | 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 | | 4,122.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| 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 | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,122.50 | 82.45 |
| Sub-Total | | 125.28 |
| Government Charges | | |
| Franchise Tax - Local | | 28.87 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 18.50 |
| 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 | | 522.46 |
| CURRENT BILL - APRIL 2016 | | 4,371.98 |
| TOTAL AMOUNT DUE | | 8,494.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,836.00

Your monthly electricity consumption chart

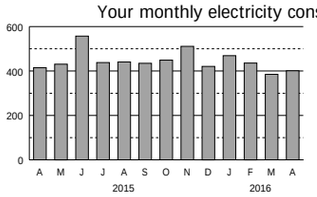


Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,371.98 | | |
| Less : VAT | 302.56 | | |
| Amount Net of VAT | 4,069.42 | | |
| Less: BIR 2306 | 127.64 | | |
| BIR 2307 | 77.57 | VATable Sales | 4,069.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,864.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.56 | VAT Amount | 302.56 |
| TOTAL AMOUNT DUE | 4,166.77 | TOTAL SALES | 4,371.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/510/0/10/04-19-2016/36

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. : 767906075573

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-86-575-2 | Premise Address | : GUADALUPE,ALAURA ST | | |
| Account ID | : 7679920000-1 | | | | |
| Customer Name | : OCAMPO,FLORENTINO G | TOTAL AMOUNT DUE | : 8,494.30 | Overdue Bill | : 1 |
| Meter Number | : 444239GS6 | | | | |
| 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 _____

*76799200001*

BC13/133.2/510/0/10/04-19-2016/36

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913974094323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506958

*91393244990*

Date : 04-19-2016

BC13/133.2/620/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139324499-0

Collection Ref. Code : 1863-33-593-5

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address : #29 MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139895 | Pole No | : | 0580642 |
| Serial No | : | 85022961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 234 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 120 | 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 | | 654.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,359.00 | 27.18 |
| Sub-Total | | 39.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.26 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.71 |
| 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 | | 149.46 |
| CURRENT BILL - APRIL 2016 | | 1,251.15 |
| TOTAL AMOUNT DUE | | 1,906.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 704.00

Your monthly electricity consumption chart

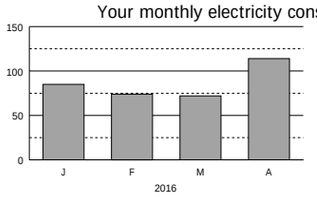


Avg Monthly Usage : 86.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,251.15 | | |
| Less : VAT | 86.89 | | |
| Amount Net of VAT | 1,164.26 | | |
| Less: BIR 2306 | 36.66 | | |
| BIR 2307 | 22.20 | VATable Sales | 1,164.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,105.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.89 | VAT Amount | 86.89 |
| TOTAL AMOUNT DUE | 1,192.29 | TOTAL SALES | 1,251.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/620/0/10/04-19-2016/36

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. : 913974094323

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-33-593-5 | Premise Address | : #29 MODESTA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 9139324499-0 | | | | |
| Customer Name | : GABATO,JESSICA BACLAYON | TOTAL AMOUNT DUE | : 1,906.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1139895 | | | | |
| 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

*91393244990*

BC13/133.2/620/0/10/04-19-2016/36

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163707126654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516035

*16389200003*

Date : 04-19-2016

BC13/133.2/640/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638920000-3

Collection Ref. Code : 1829-98-647-3

Customer Information----------

Name : OCHEA,LUDIVICO I

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222604WS6 | Pole No | : | 0580642 |
| Serial No | : | 47333332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66623 |
| 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 | | 870.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 2,094.00 | 41.88 |
| Sub-Total | | - 4.74 |
| Government Charges | | |
| Franchise Tax - Local | | 6.96 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 2.30 |
| 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 | | 128.19 |
| CURRENT BILL - APRIL 2016 | | 1,055.94 |
| TOTAL AMOUNT DUE | | 1,925.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,224.00

Your monthly electricity consumption chart

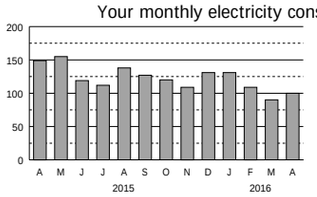


Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,055.94 | | |
| Less : VAT | 73.59 | | |
| Amount Net of VAT | 982.35 | | |
| Less: BIR 2306 | 31.05 | | |
| BIR 2307 | 18.69 | VATable Sales | 982.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 932.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.59 | VAT Amount | 73.59 |
| TOTAL AMOUNT DUE | 1,006.20 | TOTAL SALES | 1,055.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/640/0/10/04-19-2016/36

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. : 163707126654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-98-647-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 1638920000-3 | | | | |
| Customer Name | : OCHEA,LUDIVICO I | TOTAL AMOUNT DUE | : 1,925.96 | Overdue Bill | : 1 |
| Meter Number | : 222604WS6 | | | | |
| 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 _____

*16389200003* BC13/133.2/640/0/10/04-19-2016/36 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846515551690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506611

*84641300003*

Date : 04-19-2016

BC13/133.2/650/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464130000-3

Collection Ref. Code : 1835-71-086-7

Customer Information----------

Name : LABIGAN,TERESITA C TM

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119135DS6 | Pole No | : | 0580642 |
| Serial No | : | 28010951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22389 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22155 |
| 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 | | 2,319.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,759.00 | 95.18 |
| Sub-Total | | 120.17 |
| Government Charges | | |
| Franchise Tax - Local | | 17.22 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 16.49 |
| 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 | | 311.20 |
| CURRENT BILL - APRIL 2016 | | 2,606.69 |
| TOTAL AMOUNT DUE | | 4,925.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,440.00

Your monthly electricity consumption chart

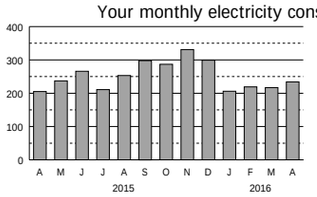


Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,606.69 | | |
| Less : VAT | 182.49 | | |
| Amount Net of VAT | 2,424.20 | | |
| Less: BIR 2306 | 76.96 | | |
| BIR 2307 | 46.25 | VATable Sales | 2,424.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,300.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.49 | VAT Amount | 182.49 |
| TOTAL AMOUNT DUE | 2,483.48 | TOTAL SALES | 2,606.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/650/0/10/04-19-2016/36

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. : 846515551690

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-71-086-7 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 8464130000-3 | | | | |
| Customer Name | : LABIGAN,TERESITA C TM | TOTAL AMOUNT DUE | : 4,925.86 | Overdue Bill | : 1 |
| Meter Number | : 119135DS6 | | | | |
| 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 _____

*84641300003* BC13/133.2/650/0/10/04-19-2016/36 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854659881262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511836

*85479200009*

Date : 04-19-2016

BC13/133.2/660/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547920000-9

Collection Ref. Code : 1835-85-200-9

Customer Information----------

Name : SEVILLA,JULIETA M TM

Premise Address : 30 MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122084WS6 | Pole No | : | 0580642 |
| Serial No | : | 5228417 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37428 |
| No of Days | : | 31 | Diff Rdg | : | 467 |
| Avg kWh/day | : | 15.07 | Registered | : | 467 |
| Conn Load | : | 100 | 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 | | 4,385.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,427.75 |
| Transmission Charge | 0.3552/kWh | 165.88 |
| System Loss Charge | 0.8598/kWh | 401.53 |
| Sub-Total | | 2,995.16 |
| 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 | 0.1067/kWh | 49.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,865.00 | 177.30 |
| Sub-Total | | 227.17 |
| Government Charges | | |
| Franchise Tax - Local | | 34.23 |
| Value Added Tax | | |
| Generation | | 143.50 |
| Transmission | | 3.70 |
| System Loss | | 22.54 |
| Distribution | | 160.95 |
| Others | | 31.37 |
| 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 | | 618.76 |
| CURRENT BILL - APRIL 2016 | | 5,182.32 |
| TOTAL AMOUNT DUE | | 9,567.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,480.00

Your monthly electricity consumption chart

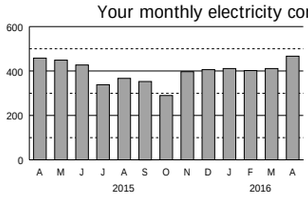


Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,182.32 | | |
| Less : VAT | 362.06 | | |
| Amount Net of VAT | 4,820.26 | | |
| Less: BIR 2306 | 152.70 | | |
| BIR 2307 | 91.96 | VATable Sales | 4,820.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,575.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 362.06 | VAT Amount | 362.06 |
| TOTAL AMOUNT DUE | 4,937.66 | TOTAL SALES | 5,182.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/660/0/10/04-19-2016/36

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. : 854659881262

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-85-200-9 | Premise Address | : 30 MODESTA ST GUADALUPE | | |
| Account ID | : 8547920000-9 | | | | |
| Customer Name | : SEVILLA,JULIETA M TM | TOTAL AMOUNT DUE | : 9,567.54 | Overdue Bill | : 1 |
| Meter Number | : 122084WS6 | | | | |
| 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

*85479200009* BC13/133.2/660/0/10/04-19-2016/36 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946371696177

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506056

*94630300005*

Date : 04-19-2016

BC13/133.2/670/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463030000-5

Collection Ref. Code : 1821-89-851-6

Customer Information----------

Name : GABATO,VIOLETA T

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024313 | Pole No | : | 0580635 |
| Serial No | : | 121754977 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9599 |
| No of Days | : | 31 | Diff Rdg | : | 474 |
| Avg kWh/day | : | 15.29 | Registered | : | 474 |
| Conn Load | : | 100 | 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 | | 4,223.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,464.14 |
| Transmission Charge | 0.3552/kWh | 168.36 |
| System Loss Charge | 0.8598/kWh | 407.55 |
| Sub-Total | | 3,040.05 |
| 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 | 0.1067/kWh | 50.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,503.00 | 170.06 |
| Sub-Total | | 220.68 |
| Government Charges | | |
| Franchise Tax - Local | | 34.66 |
| Value Added Tax | | |
| Generation | | 145.67 |
| Transmission | | 3.76 |
| System Loss | | 22.90 |
| Distribution | | 163.35 |
| Others | | 30.64 |
| 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 | | 626.81 |
| CURRENT BILL - APRIL 2016 | | 5,248.79 |
| TOTAL AMOUNT DUE | | 9,471.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,280.00

Your monthly electricity consumption chart

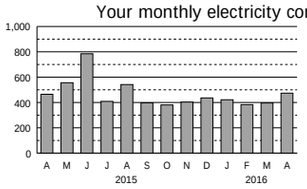


Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,248.79 | | |
| Less : VAT | 366.32 | | |
| Amount Net of VAT | 4,882.47 | | |
| Less: BIR 2306 | 154.50 | | |
| BIR 2307 | 93.13 | VATable Sales | 4,882.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,634.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.32 | VAT Amount | 366.32 |
| TOTAL AMOUNT DUE | 5,001.16 | TOTAL SALES | 5,248.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/670/0/10/04-19-2016/36

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. : 946371696177

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-89-851-6 | Premise Address | : MODESTA ST GUADALUPE |
| Account ID | : 9463030000-5 | | |
| Customer Name | : GABATO,VIOLETA T | TOTAL AMOUNT DUE | : 9,471.79 |
| Meter Number | : MTR1024313 | | |
| 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

*94630300005*

BC13/133.2/670/0/10/04-19-2016/36

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157103387571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512617

*15751614023*

Date : 04-19-2016

BC13/133.2/700/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575161402-3

Collection Ref. Code : 1855-81-209-6

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address : 29 MODESTA ST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000743 EFS6 | Pole No | : | 0580635 |
| Serial No | : | 118018822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3412 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3286 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 298 | 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 | | 1,251.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,251.50 | 25.03 |
| Sub-Total | | 38.48 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 164.47 |
| CURRENT BILL - APRIL 2016 | | 1,376.59 |
| TOTAL AMOUNT DUE | | 2,628.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,278.00

Your monthly electricity consumption chart

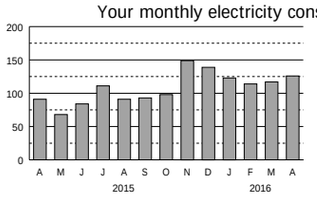


Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,376.59 | | |
| Less : VAT | 95.36 | | |
| Amount Net of VAT | 1,281.23 | | |
| Less: BIR 2306 | 40.24 | | |
| BIR 2307 | 24.42 | VATable Sales | 1,281.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,216.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.36 | VAT Amount | 95.36 |
| TOTAL AMOUNT DUE | 1,311.93 | TOTAL SALES | 1,376.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/700/0/10/04-19-2016/36

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. : 157103387571

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-81-209-6 | Premise Address | : 29 MODESTA ST,GUADALUPE, CEBU CITY | | |
| Account ID | : 1575161402-3 | | | | |
| Customer Name | : GABATO,JESSICA BACLAYON | TOTAL AMOUNT DUE | : 2,628.19 | Overdue Bill | : 1 |
| Meter Number | : 000743 EFS6 | | | | |
| 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

*15751614023*

BC13/133.2/700/0/10/04-19-2016/36

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630692684025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517257

*63010300000*

Date : 04-19-2016

BC13/133.2/720/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301030000-0

Collection Ref. Code : 1807-63-830-8

Customer Information----------

Name : GABATO,FAUSTINA

Premise Address : GUADALUPE RD TO,FATIMA HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468686GS6 | Pole No | : | 0580635 |
| Serial No | : | 74856620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24153 |
| 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 | | 2,000.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,000.50 | 40.01 |
| Sub-Total | | 65.42 |
| Government Charges | | |
| Franchise Tax - Local | | 17.08 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 9.90 |
| 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 | | 309.20 |
| CURRENT BILL - APRIL 2016 | | 2,587.05 |
| TOTAL AMOUNT DUE | | 4,587.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,181.00

Your monthly electricity consumption chart

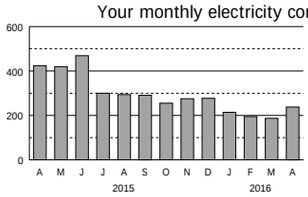


Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,587.05 | | |
| Less : VAT | 178.74 | | |
| Amount Net of VAT | 2,408.31 | | |
| Less: BIR 2306 | 75.43 | | |
| BIR 2307 | 45.90 | VATable Sales | 2,408.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,286.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.74 | VAT Amount | 178.74 |
| TOTAL AMOUNT DUE | 2,465.72 | TOTAL SALES | 2,587.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/720/0/10/04-19-2016/36

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. : 630692684025

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-63-830-8 | Premise Address | : GUADALUPE RD TO,FATIMA HILLS |
| Account ID | : 6301030000-0 | | |
| Customer Name | : GABATO,FAUSTINA | TOTAL AMOUNT DUE | : 4,587.72 |
| Meter Number | : 468686GS6 | | |
| 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 _____

*63010300000* BC13/133.2/720/0/10/04-19-2016/36 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921080148589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512814

*92170300005*

Date : 04-19-2016

BC13/133.2/740/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217030000-5

Collection Ref. Code : 1825-51-290-6

Customer Information----------

Name : GABATO,SEBASTIAN L

Premise Address : 29 DON BERVACIO ST,GUADALUPE CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252482DS6 | Pole No | : | 0580642 |
| Serial No | : | 12038903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24148 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 220 | 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 | | 1,844.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,844.00 | 36.88 |
| Sub-Total | | 58.99 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| 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 | | 269.27 |
| CURRENT BILL - APRIL 2016 | | 2,253.16 |
| TOTAL AMOUNT DUE | | 4,097.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,060.00

Your monthly electricity consumption chart

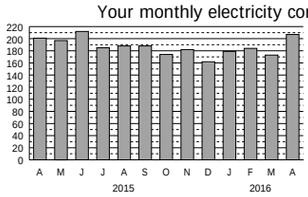


Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,253.16 | | |
| Less : VAT | 155.77 | | |
| Amount Net of VAT | 2,097.39 | | |
| Less: BIR 2306 | 65.71 | | |
| BIR 2307 | 39.98 | VATable Sales | 2,097.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,991.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.77 | VAT Amount | 155.77 |
| TOTAL AMOUNT DUE | 2,147.47 | TOTAL SALES | 2,253.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/740/0/10/04-19-2016/36

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. : 921080148589

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-51-290-6 | Premise Address | : 29 DON BERVACIO ST,GUADALUPE CEBU CITY | | |
| Account ID | : 9217030000-5 | | | | |
| Customer Name | : GABATO,SEBASTIAN L | TOTAL AMOUNT DUE | : 4,097.29 | Overdue Bill | : 1 |
| Meter Number | : 252482DS6 | | | | |
| 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

*92170300005*

BC13/133.2/740/0/10/04-19-2016/36

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475096523387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504156

*47589200006*

Date : 04-19-2016

BC13/133.2/770/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758920000-6

Collection Ref. Code : 1837-25-515-6

Customer Information----------

Name : PACANA,THELMA C TM

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133702 | Pole No | : | 0580656 |
| Serial No | : | 40076005 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 636 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 250 | 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 | | 1,238.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.6184/kWh | 94.00 |
| System Loss Charge | 0.8358/kWh | 127.04 |
| Sub-Total | | 1,011.23 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,238.50 | 24.77 |
| Sub-Total | | 41.00 |
| Government Charges | | |
| Franchise Tax - Local | | 11.19 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 2.09 |
| System Loss | | 7.00 |
| Distribution | | 52.79 |
| Others | | 6.26 |
| 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 | | 198.45 |
| CURRENT BILL - APRIL 2016 | | 1,690.59 |
| TOTAL AMOUNT DUE | | 2,928.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,219.00

Your monthly electricity consumption chart

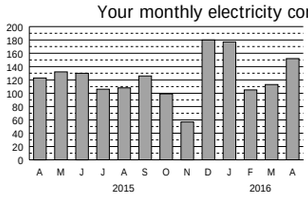


Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,690.59 | | |
| Less : VAT | 114.84 | | |
| Amount Net of VAT | 1,575.75 | | |
| Less: BIR 2306 | 48.85 | | |
| BIR 2307 | 30.07 | VATable Sales | 1,575.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,496.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.84 | VAT Amount | 114.84 |
| TOTAL AMOUNT DUE | 1,611.67 | TOTAL SALES | 1,690.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/770/0/10/04-19-2016/36

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. : 475096523387

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-25-515-6 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 4758920000-6 | | | | |
| Customer Name | : PACANA,THELMA C TM | TOTAL AMOUNT DUE | : 2,928.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1133702 | | | | |
| 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 _____

*47589200006* BC13/133.2/770/0/10/04-19-2016/36 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002624315247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500902

*00229802855*

Date : 04-19-2016

BC13/133.2/800/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022980285-5

Collection Ref. Code : 1851-22-449-1

Customer Information----------

Name : BACLAYON,VICTORIA BACULI

Premise Address : MODESTA STREET,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508015 GS6 | Pole No | : | 0580635 |
| Serial No | : | 54490338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2624 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 222 | 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 | | 527.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 528.00 | 10.56 |
| Sub-Total | | - 118.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.14 |
| 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 | | 78.06 |
| CURRENT BILL - APRIL 2016 | | 604.59 |
| TOTAL AMOUNT DUE | | 1,132.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

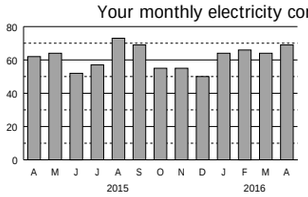


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.59 | | |
| Less : VAT | 41.24 | | |
| Amount Net of VAT | 563.35 | | |
| Less: BIR 2306 | 17.47 | | |
| BIR 2307 | 10.61 | VATable Sales | 563.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.24 | VAT Amount | 41.24 |
| TOTAL AMOUNT DUE | 576.51 | TOTAL SALES | 604.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800/0/10/04-19-2016/36

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. : 002624315247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-22-449-1 | Premise Address | : MODESTA STREET,GUADALUPE | | |
| Account ID | : 0022980285-5 | | | | |
| Customer Name | : BACLAYON,VICTORIA BACULI | TOTAL AMOUNT DUE | : 1,132.41 | Overdue Bill | : 1 |
| Meter Number | : 508015 GS6 | | | | |
| 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 _____

*00229802855* BC13/133.2/800/0/10/04-19-2016/36 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291524212554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513962

*29162967672*

Date : 04-19-2016

BC13/133.2/820/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916296767-2

Collection Ref. Code : 1855-68-377-6

Customer Information----------

Name : DIAZ,NANCY GABUNADA

Premise Address : MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2620 EVS6 | Pole No | : | 0580635 |
| Serial No | : | 02272599 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3643 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3544 |
| 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 | | 557.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 557.00 | 11.14 |
| Sub-Total | | - 35.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 1.39 |
| 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 | | 123.03 |
| CURRENT BILL - APRIL 2016 | | 1,011.22 |
| TOTAL AMOUNT DUE | | 1,568.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 551.00

Your monthly electricity consumption chart

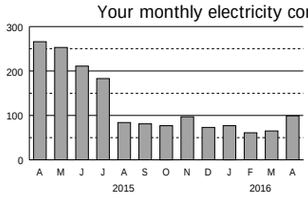


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,011.22 | | |
| Less : VAT | 69.20 | | |
| Amount Net of VAT | 942.02 | | |
| Less: BIR 2306 | 29.23 | | |
| BIR 2307 | 17.90 | VATable Sales | 942.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 894.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.20 | VAT Amount | 69.20 |
| TOTAL AMOUNT DUE | 964.09 | TOTAL SALES | 1,011.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/820/0/10/04-19-2016/36

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. : 291524212554

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-68-377-6 | Premise Address | : MODESTA ST.,GUADALUPE, CEBU CITY |
| Account ID | : 2916296767-2 | | |
| Customer Name | : DIAZ,NANCY GABUNADA | TOTAL AMOUNT DUE | : 1,568.26 |
| Meter Number | : 2620 EVS6 | | |
| 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 _____

*29162967672*

BC13/133.2/820/0/10/04-19-2016/36

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503465028802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501886

*50390300007*

Date : 04-19-2016

BC13/133.2/840/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039030000-7

Collection Ref. Code : 1815-45-359-1

Customer Information----------

Name : BACLAYON,AURELIA TM B.

Premise Address : DON GERVACIO ST, AHD ST PAUL LEARNING,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131771WS6 | Pole No | : | 0580635 |
| Serial No | : | 77130288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33099 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 685 | 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 | | 1,583.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.6184/kWh | 92.14 |
| System Loss Charge | 0.8358/kWh | 124.53 |
| Sub-Total | | 991.26 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,583.50 | 31.67 |
| Sub-Total | | 47.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 2.06 |
| System Loss | | 6.87 |
| Distribution | | 51.76 |
| Others | | 7.03 |
| 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 | | 195.53 |
| CURRENT BILL - APRIL 2016 | | 1,665.71 |
| TOTAL AMOUNT DUE | | 3,249.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,875.00

Your monthly electricity consumption chart

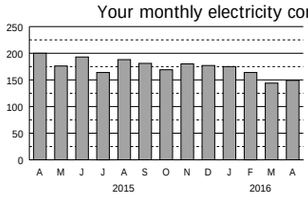


Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,665.71 | | |
| Less : VAT | 113.51 | | |
| Amount Net of VAT | 1,552.20 | | |
| Less: BIR 2306 | 48.29 | | |
| BIR 2307 | 29.62 | VATable Sales | 1,552.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,474.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.51 | VAT Amount | 113.51 |
| TOTAL AMOUNT DUE | 1,587.80 | TOTAL SALES | 1,665.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/840/0/10/04-19-2016/36

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. : 503465028802

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-45-359-1 | Premise Address | : DON GERVACIO ST, AHD ST PAUL LEARNING,GUADALUPE,CEBU CITY | | |
| Account ID | : 5039030000-7 | | | | |
| Customer Name | : BACLAYON,AURELIA TM B. | TOTAL AMOUNT DUE | : 3,249.43 | Overdue Bill | : 1 |
| Meter Number | : 131771WS6 | | | | |
| 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 _____

*50390300007*

BC13/133.2/840/0/10/04-19-2016/36

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552575287409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510803

*55260300003*

Date : 04-19-2016

BC13/133.2/860/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526030000-3

Collection Ref. Code : 1843-97-386-3

Customer Information----------

Name : BACLAYON,AURELIA B

Premise Address : #33 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526950 GS6 | Pole No | : | 0580635 |
| Serial No | : | 58286483 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5464 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 1110 | 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 | | 113.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 43.88 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.88 |
| CURRENT BILL - APRIL 2016 | | 1,001.21 |
| TOTAL AMOUNT DUE | | 1,115.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 582.78

Your monthly electricity consumption chart

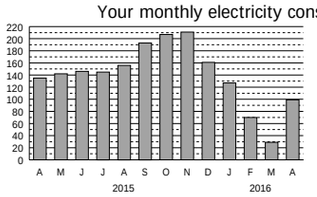


Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,001.21 | | |
| Less : VAT | 68.12 | | |
| Amount Net of VAT | 933.09 | | |
| Less: BIR 2306 | 28.78 | | |
| BIR 2307 | 17.72 | VATable Sales | 933.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 886.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.12 | VAT Amount | 68.12 |
| TOTAL AMOUNT DUE | 954.71 | TOTAL SALES | 1,001.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/860/0/10/04-19-2016/36

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. : 552575287409

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-97-386-3 | Premise Address | : #33 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY |
| Account ID | : 5526030000-3 | | |
| Customer Name | : BACLAYON,AURELIA B | TOTAL AMOUNT DUE | : 1,115.15 Overdue Bill : 1 |
| Meter Number | : 526950 GS6 | | |
| 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

*55260300003* BC13/133.2/860/0/10/04-19-2016/36 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223168859370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512761

*22331300008*

Date : 04-19-2016

BC13/133.2/880/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233130000-8

Collection Ref. Code : 1835-19-389-7

Customer Information----------

Name : BINOYA,JESUSA B TM

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145021WS6 | Pole No | : | 0580656 |
| Serial No | : | 42938814 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11198 |
| 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 | | 687.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 687.00 | 13.74 |
| Sub-Total | | - 29.64 |
| Government Charges | | |
| Franchise Tax - Local | | 6.28 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.92 |
| 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 | | 115.96 |
| CURRENT BILL - APRIL 2016 | | 953.89 |
| TOTAL AMOUNT DUE | | 1,641.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 700.00

Your monthly electricity consumption chart

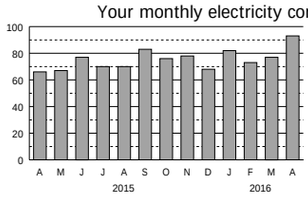


Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 953.89 | | |
| Less : VAT | 65.38 | | |
| Amount Net of VAT | 888.51 | | |
| Less: BIR 2306 | 27.60 | | |
| BIR 2307 | 16.88 | VATable Sales | 888.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.38 | VAT Amount | 65.38 |
| TOTAL AMOUNT DUE | 909.41 | TOTAL SALES | 953.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/880/0/10/04-19-2016/36

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. : 223168859370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-19-389-7 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 2233130000-8 | | | | |
| Customer Name | : BINOYA,JESUSA B TM | TOTAL AMOUNT DUE | : 1,641.12 | Overdue Bill | : 1 |
| Meter Number | : 145021WS6 | | | | |
| 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 _____

*22331300008*

BC13/133.2/880/0/10/04-19-2016/36

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916920668549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508917

*91699200001*

Date : 04-19-2016

BC13/133.2/890/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169920000-1

Collection Ref. Code : 1843-34-299-5

Customer Information----------

Name : MABINI,MIRASOL B

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022995 | Pole No | : | 0580670 |
| Serial No | : | 121757242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1829 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 888 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,064.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.6184/kWh | 193.56 |
| System Loss Charge | 0.8358/kWh | 261.61 |
| Sub-Total | | 2,082.33 |
| 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 | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,064.00 | 61.28 |
| Sub-Total | | 94.71 |
| Government Charges | | |
| Franchise Tax - Local | | 23.08 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 4.32 |
| System Loss | | 14.39 |
| Distribution | | 108.07 |
| Others | | 14.13 |
| 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 | | 409.28 |
| CURRENT BILL - APRIL 2016 | | 3,486.91 |
| TOTAL AMOUNT DUE | | 6,551.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,130.00

Your monthly electricity consumption chart

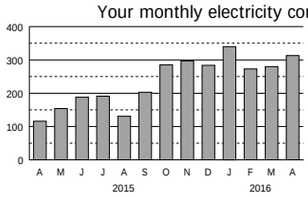


Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,486.91 | | |
| Less : VAT | 237.09 | | |
| Amount Net of VAT | 3,249.82 | | |
| Less: BIR 2306 | 100.86 | | |
| BIR 2307 | 62.01 | VATable Sales | 3,249.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,086.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.09 | VAT Amount | 237.09 |
| TOTAL AMOUNT DUE | 3,324.04 | TOTAL SALES | 3,486.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/890/0/10/04-19-2016/36

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. : 916920668549

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-34-299-5 | Premise Address | : DON GERVACIO ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 9169920000-1 | | | | |
| Customer Name | : MABINI,MIRASOL B | TOTAL AMOUNT DUE | : 6,551.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1022995 | | | | |
| 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 _____

*91699200001* BC13/133.2/890/0/10/04-19-2016/36 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755463657142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*75501982245*

1004512063

Date : 04-19-2016

BC13/133.2/905/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550198224-5

Collection Ref. Code : 1859-40-872-9

Customer Information----------

Name : PAETE,MANUEL CORDERO

Premise Address : LOT H DREAMHOMES,QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056679 | Pole No | : | 0580670 |
| Serial No | : | 121439360 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7938 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7278 |
| No of Days | : | 31 | Diff Rdg | : | 660 |
| Avg kWh/day | : | 21.29 | Registered | : | 660 |
| Conn Load | : | 4420 | 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 | | 7,406.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,431.08 |
| Transmission Charge | 0.3552/kWh | 234.43 |
| System Loss Charge | 0.8598/kWh | 567.47 |
| Sub-Total | | 4,232.98 |
| 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 | 0.1067/kWh | 70.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,406.50 | 148.13 |
| Sub-Total | | 218.61 |
| Government Charges | | |
| Franchise Tax - Local | | 47.59 |
| Value Added Tax | | |
| Generation | | 202.82 |
| Transmission | | 5.22 |
| System Loss | | 31.85 |
| Distribution | | 227.22 |
| Others | | 31.94 |
| 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 | | 861.07 |
| CURRENT BILL - APRIL 2016 | | 7,206.12 |
| TOTAL AMOUNT DUE | | 14,612.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,500.00

Your monthly electricity consumption chart

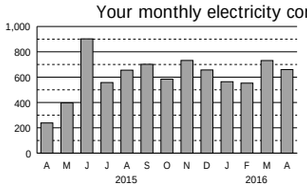


Avg Monthly Usage : 610.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,206.12 | | |
| Less : VAT | 499.05 | | |
| Amount Net of VAT | 6,707.07 | | |
| Less: BIR 2306 | 210.52 | | |
| BIR 2307 | 127.85 | VATable Sales | 6,707.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,368.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 499.05 | VAT Amount | 499.05 |
| TOTAL AMOUNT DUE | 6,867.75 | TOTAL SALES | 7,206.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/905/0/10/04-19-2016/36

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. : 755463657142

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-40-872-9 | Premise Address | : LOT H DREAMHOMES,QUIJADA ST.,GUADALUPE, CEBU CITY |
| Account ID | : 7550198224-5 | | |
| Customer Name | : PAETE,MANUEL CORDERO | TOTAL AMOUNT DUE | : 14,612.67 |
| Meter Number | : MTR1056679 | | |
| 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

*75501982245*

BC13/133.2/905/0/10/04-19-2016/36

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820231683048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511286

*82010300000*

Date : 04-19-2016

BC13/133.2/1080/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201030000-0

Collection Ref. Code : 1807-63-758-1

Customer Information----------

Name : CABALLES,FERNANDITO N

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196577WS6 | Pole No | : | 0096344 |
| Serial No | : | 49776660 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11341 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 2792 | 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 | | 2,243.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,554.00 | 91.08 |
| Sub-Total | | 114.36 |
| Government Charges | | |
| Franchise Tax - Local | | 16.06 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 15.65 |
| 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 | | 290.27 |
| CURRENT BILL - APRIL 2016 | | 2,431.55 |
| TOTAL AMOUNT DUE | | 4,675.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,310.00

Your monthly electricity consumption chart

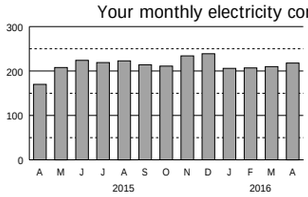


Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,431.55 | | |
| Less : VAT | 170.35 | | |
| Amount Net of VAT | 2,261.20 | | |
| Less: BIR 2306 | 71.85 | | |
| BIR 2307 | 43.15 | VATable Sales | 2,261.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,146.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.35 | VAT Amount | 170.35 |
| TOTAL AMOUNT DUE | 2,316.55 | TOTAL SALES | 2,431.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1080/0/10/04-19-2016/36

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. : 820231683048

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-758-1 | Premise Address | : DON G QUIJADA ST,GUADALUPE | | |
| Account ID | : 8201030000-0 | | | | |
| Customer Name | : CABALLES,FERNANDITO N | TOTAL AMOUNT DUE | : 4,675.31 | Overdue Bill | : 1 |
| Meter Number | : 196577WS6 | | | | |
| 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

*82010300000* BC13/133.2/1080/0/10/04-19-2016/36 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705197493711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503066

*70500300002*

Date : 04-19-2016

BC13/133.2/1100/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050030000-2

Collection Ref. Code : 1831-45-989-2

Customer Information----------

Name : CABALLES,ALFONSO N

Premise Address : LOMBOY STREET BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033126 | Pole No | : | 0096344 |
| Serial No | : | 125281720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3054 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 140 | 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 | | 1,951.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,951.50 | 39.03 |
| Sub-Total | | 63.91 |
| Government Charges | | |
| Franchise Tax - Local | | 16.72 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 9.68 |
| 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 | | 302.71 |
| CURRENT BILL - APRIL 2016 | | 2,532.66 |
| TOTAL AMOUNT DUE | | 4,484.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,815.00

Your monthly electricity consumption chart

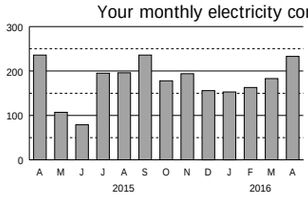


Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,532.66 | | |
| Less : VAT | 174.98 | | |
| Amount Net of VAT | 2,357.68 | | |
| Less: BIR 2306 | 73.84 | | |
| BIR 2307 | 44.93 | VATable Sales | 2,357.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,238.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.98 | VAT Amount | 174.98 |
| TOTAL AMOUNT DUE | 2,413.89 | TOTAL SALES | 2,532.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1100/0/10/04-19-2016/36

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. : 705197493711

Collection Ref. Code : 1831-45-989-2

Account ID : 7050030000-2

Customer Name : CABALLES,ALFONSO N

Meter Number : MTR1033126

Period : Mar 2016

Premise Address : LOMBOY STREET BANAWA

TOTAL AMOUNT DUE : 4,484.19

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 _____

*70500300002* BC13/133.2/1100/0/10/04-19-2016/36 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600055096341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499631

*60021300003*

Date : 04-19-2016

BC13/133.2/1160/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002130000-3

Collection Ref. Code : 1829-18-320-6

Customer Information----------

Name : CABALLES,ALFONSO N M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317024GS6 | Pole No | : | 0096344 |
| Serial No | : | 49623560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13752 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 90 | 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 | | 1,326.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,326.50 | 26.53 |
| Sub-Total | | 41.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.30 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 6.25 |
| 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 | | 186.39 |
| CURRENT BILL - APRIL 2016 | | 1,559.50 |
| TOTAL AMOUNT DUE | | 2,886.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,243.00

Your monthly electricity consumption chart

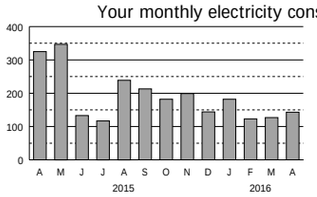


Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,559.50 | | |
| Less : VAT | 107.97 | | |
| Amount Net of VAT | 1,451.53 | | |
| Less: BIR 2306 | 45.54 | | |
| BIR 2307 | 27.67 | VATable Sales | 1,451.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,378.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.97 | VAT Amount | 107.97 |
| TOTAL AMOUNT DUE | 1,486.29 | TOTAL SALES | 1,559.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1160/0/10/04-19-2016/36

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. : 600055096341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-18-320-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 6002130000-3 | | | | |
| Customer Name | : CABALLES,ALFONSO N M2 | TOTAL AMOUNT DUE | : 2,886.23 | Overdue Bill | : 1 |
| Meter Number | : 317024GS6 | | | | |
| 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

*60021300003* BC13/133.2/1160/0/10/04-19-2016/36 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940121432053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503029

*94040300009*

Date : 04-19-2016

BC13/133.2/1180/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404030000-9

Collection Ref. Code : 1843-85-542-9

Customer Information----------

Name : CABALLES,ALFONSO E

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457893GS6 | Pole No | : | 0096344 |
| Serial No | : | 52521138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7441 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 928 | 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 | | 1,259.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,260.00 | 25.20 |
| Sub-Total | | 41.32 |
| Government Charges | | |
| Franchise Tax - Local | | 10.85 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.26 |
| 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 | | 196.38 |
| CURRENT BILL - APRIL 2016 | | 1,643.21 |
| TOTAL AMOUNT DUE | | 2,903.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 734.00

Your monthly electricity consumption chart

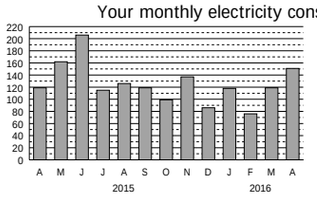


Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,643.21 | | |
| Less : VAT | 113.60 | | |
| Amount Net of VAT | 1,529.61 | | |
| Less: BIR 2306 | 47.94 | | |
| BIR 2307 | 29.15 | VATable Sales | 1,529.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,452.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.60 | VAT Amount | 113.60 |
| TOTAL AMOUNT DUE | 1,566.12 | TOTAL SALES | 1,643.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1180/0/10/04-19-2016/36

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. : 940121432053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-85-542-9 | Premise Address | : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 9404030000-9 | | | | |
| Customer Name | : CABALLES,ALFONSO E | TOTAL AMOUNT DUE | : 2,903.19 | Overdue Bill | : 1 |
| Meter Number | : 457893GS6 | | | | |
| 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

*94040300009* BC13/133.2/1180/0/10/04-19-2016/36 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967898362736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499716

*96788594602*

Date : 04-19-2016

BC13/133.2/1250/0580691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678859460-2

Collection Ref. Code : 1851-30-404-5

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address : M2 DON GERVACIO QUIJADA NARVASA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005630 | Pole No | : | 0580691 |
| Serial No | : | 121572402 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5517 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 272 | 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 | | 769.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| 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 | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 769.00 | 15.38 |
| Sub-Total | | 47.10 |
| Government Charges | | |
| Franchise Tax - Local | | 21.05 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 8.18 |
| 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 | | 381.26 |
| CURRENT BILL - APRIL 2016 | | 3,187.99 |
| TOTAL AMOUNT DUE | | 3,956.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,619.60

Your monthly electricity consumption chart

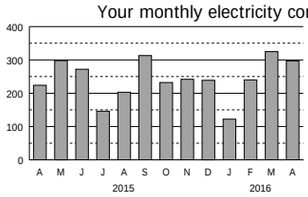


Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,187.99 | | |
| Less : VAT | 218.72 | | |
| Amount Net of VAT | 2,969.27 | | |
| Less: BIR 2306 | 92.32 | | |
| BIR 2307 | 56.56 | VATable Sales | 2,969.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,820.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.72 | VAT Amount | 218.72 |
| TOTAL AMOUNT DUE | 3,039.11 | TOTAL SALES | 3,187.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1250/0/10/04-19-2016/36

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. : 967898362736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-30-404-5 | Premise Address | : M2 DON GERVACIO QUIJADA NARVASA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 9678859460-2 | | | | |
| Customer Name | : BULASA,JEAN HAZEL COMENDADOR | TOTAL AMOUNT DUE | : 3,956.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1005630 | | | | |
| 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 _____

*96788594602* BC13/133.2/1250/0/10/04-19-2016/36 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527869553889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518025

*52704784900*

Date : 04-19-2016

BC13/133.2/1260/0580691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270478490-0

Collection Ref. Code : 1855-94-356-5

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address : M3 DON GERVACIO QUIJADA NARVASA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005628 | Pole No | : | 0580691 |
| Serial No | : | 121572400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4115 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 352 | 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 | | 1,273.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,273.50 | 25.47 |
| Sub-Total | | 39.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.80 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.97 |
| 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 | | 177.30 |
| CURRENT BILL - APRIL 2016 | | 1,483.67 |
| TOTAL AMOUNT DUE | | 2,756.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,301.00

Your monthly electricity consumption chart

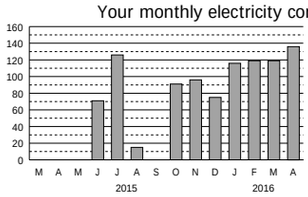


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,483.67 | | |
| Less : VAT | 102.71 | | |
| Amount Net of VAT | 1,380.96 | | |
| Less: BIR 2306 | 43.31 | | |
| BIR 2307 | 26.32 | VATable Sales | 1,380.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,311.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.71 | VAT Amount | 102.71 |
| TOTAL AMOUNT DUE | 1,414.04 | TOTAL SALES | 1,483.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1260/0/10/04-19-2016/36

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. : 527869553889

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-94-356-5 | Premise Address | : M3 DON GERVACIO QUIJADA NARVASA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 5270478490-0 | | | | |
| Customer Name | : BULASA,JEAN HAZEL COMENDADOR | TOTAL AMOUNT DUE | : 2,756.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1005628 | | | | |
| 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

*52704784900* BC13/133.2/1260/0/10/04-19-2016/36 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492510432857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*49221300004*

BILLING STATEMENT

1004513886

Date : 04-19-2016

BC13/133.2/1310/0580712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922130000-4

Collection Ref. Code : 1833-80-761-8

Customer Information----------

Name : LLAGUNO,IKE L TM

Premise Address : DON GERVACIO ST GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345644GS6 | Pole No | : | 0580712 |
| Serial No | : | 43277126 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7462 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7325 |
| 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 | | 434.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,666.00 | 33.32 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.93 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| 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 | | 179.59 |
| CURRENT BILL - APRIL 2016 | | 1,503.20 |
| TOTAL AMOUNT DUE | | 1,937.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,232.00

Your monthly electricity consumption chart

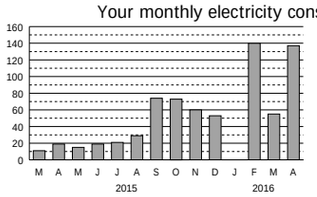


Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,503.20 | | |
| Less : VAT | 104.40 | | |
| Amount Net of VAT | 1,398.80 | | |
| Less: BIR 2306 | 44.05 | | |
| BIR 2307 | 26.67 | VATable Sales | 1,398.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.40 | VAT Amount | 104.40 |
| TOTAL AMOUNT DUE | 1,432.48 | TOTAL SALES | 1,503.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1310/0/10/04-19-2016/36

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. : 492510432857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-80-761-8 | Premise Address | : DON GERVACIO ST GUADALUP | | |
| Account ID | : 4922130000-4 | | | | |
| Customer Name | : LLAGUNO,IKE L TM | TOTAL AMOUNT DUE | : 1,937.22 | Overdue Bill | : 1 |
| Meter Number | : 345644GS6 | | | | |
| 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

*49221300004* BC13/133.2/1310/0/10/04-19-2016/36 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193634924360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19300300001*

BILLING STATEMENT

1004516116

Date : 04-19-2016

BC13/133.2/1320/0580705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930030000-1

Collection Ref. Code : 1831-41-056-7

Customer Information----------

Name : LLAGUNO,GUERRERO L TM

Premise Address : SITIO SAMBAG II BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345625GS6 | Pole No | : | 0580705 |
| Serial No | : | 44702047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9048 |
| 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 | | 184.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 184.50 | 3.69 |
| Sub-Total | | - 142.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.12 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.69 |
| 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 | | 27.73 |
| CURRENT BILL - APRIL 2016 | | 177.68 |
| TOTAL AMOUNT DUE | | 362.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 276.04

Your monthly electricity consumption chart

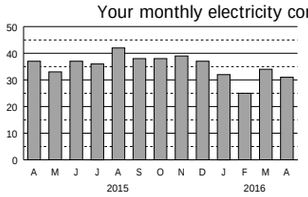


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 177.68 | | |
| Less : VAT | 11.84 | | |
| Amount Net of VAT | 165.84 | | |
| Less: BIR 2306 | 5.06 | | |
| BIR 2307 | 3.02 | VATable Sales | 165.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 157.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.84 | VAT Amount | 11.84 |
| TOTAL AMOUNT DUE | 169.60 | TOTAL SALES | 177.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1320/0/10/04-19-2016/36

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. : 193634924360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-41-056-7 | Premise Address | : SITIO SAMBAG II BANAWA | | |
| Account ID | : 1930030000-1 | | | | |
| Customer Name | : LLAGUNO,GUERRERO L TM | TOTAL AMOUNT DUE | : 362.30 | Overdue Bill | : 1 |
| Meter Number | : 345625GS6 | | | | |
| 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

*19300300001*

BC13/133.2/1320/0/10/04-19-2016/36

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340020768001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503566

*34010300001*

Date : 04-19-2016

BC13/133.2/1330/0580712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401030000-1

Collection Ref. Code : 1807-63-869-3

Customer Information----------

Name : LLAGUNO,ADELAIDA

Premise Address : FATIMA HILLS NR. DY RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345637GS6 | Pole No | : | 0580712 |
| Serial No | : | 48989192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19082 |
| 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 | | 1,279.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,279.50 | 25.59 |
| Sub-Total | | 39.36 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.84 |
| 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 | | 168.38 |
| CURRENT BILL - APRIL 2016 | | 1,409.20 |
| TOTAL AMOUNT DUE | | 2,688.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,865.00

Your monthly electricity consumption chart

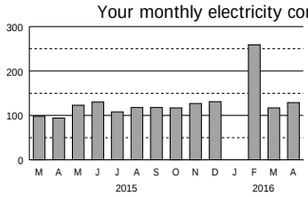


Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,409.20 | | |
| Less : VAT | 97.62 | | |
| Amount Net of VAT | 1,311.58 | | |
| Less: BIR 2306 | 41.20 | | |
| BIR 2307 | 25.00 | VATable Sales | 1,311.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.62 | VAT Amount | 97.62 |
| TOTAL AMOUNT DUE | 1,343.00 | TOTAL SALES | 1,409.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1330/0/10/04-19-2016/36

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. : 340020768001

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-869-3 | Premise Address | : FATIMA HILLS NR. DY RES. | | |
| Account ID | : 3401030000-1 | | | | |
| Customer Name | : LLAGUNO,ADELAIDA | TOTAL AMOUNT DUE | : 2,688.75 | Overdue Bill | : 1 |
| Meter Number | : 345637GS6 | | | | |
| 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

*34010300001* BC13/133.2/1330/0/10/04-19-2016/36 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520993140831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513322

*52010300003*

Date : 04-19-2016

BC13/133.2/1420/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201030000-3

Collection Ref. Code : 1807-63-716-6

Customer Information----------

Name : ABERGAS,PANFILO

Premise Address : FATIMA HILLS BANAWA,C/O ATTY ORLANDO REMOLLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453359GS6 | Pole No | : | 0580670 |
| Serial No | : | 793388194 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81548 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80718 |
| No of Days | : | 31 | Diff Rdg | : | 830 |
| Avg kWh/day | : | 26.77 | Registered | : | 830 |
| Conn Load | : | 0 | Billed kWh | : | 830 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,643.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,314.84 |
| Transmission Charge | 0.3552/kWh | 294.82 |
| System Loss Charge | 0.8598/kWh | 713.63 |
| Sub-Total | | 5,323.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,453.00 |
| Supply Charge | 0.4118/kWh | 341.79 |
| Metering Charge | 0.6989/kWh | 580.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,379.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 15,943.00 | 318.86 |
| Sub-Total | | 407.50 |
| Government Charges | | |
| Franchise Tax - Local | | 60.83 |
| Value Added Tax | | |
| Generation | | 255.07 |
| Transmission | | 6.58 |
| System Loss | | 40.07 |
| Distribution | | 285.59 |
| Others | | 56.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.56 |
| Environmental Charge | 0.0025/kWh | 2.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 160.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.92 |
| Sub-Total | | 1,099.75 |
| CURRENT BILL - APRIL 2016 | | 9,210.42 |
| TOTAL AMOUNT DUE | | 16,853.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 8,300.00

Your monthly electricity consumption chart

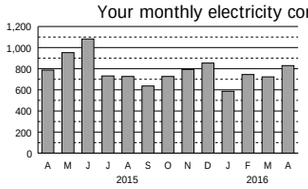


Avg Monthly Usage : 782.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,210.42 | | |
| Less : VAT | 643.51 | | |
| Amount Net of VAT | 8,566.91 | | |
| Less: BIR 2306 | 271.40 | | |
| BIR 2307 | 163.43 | VATable Sales | 8,566.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,132.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 643.51 | VAT Amount | 643.51 |
| TOTAL AMOUNT DUE | 8,775.59 | TOTAL SALES | 9,210.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1420/0/10/04-19-2016/36

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. : 520993140831

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-716-6 | Premise Address | : FATIMA HILLS BANAWA,C/O ATTY ORLANDO REMOLLO | | |
| Account ID | : 5201030000-3 | | | | |
| Customer Name | : ABERGAS,PANFILO | TOTAL AMOUNT DUE | : 16,853.47 | Overdue Bill | : 1 |
| Meter Number | : 453359GS6 | | | | |
| 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 _____

*52010300003*

BC13/133.2/1420/0/10/04-19-2016/36

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220040488922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510529

*22010300006*

Date : 04-19-2016

BC13/133.2/1430/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201030000-6

Collection Ref. Code : 1807-63-707-7

Customer Information----------

Name : HASSAMAL,EDGARDO

Premise Address : FATIMA HILLS, GUADALUPE,COR. TO CANDY FACTORY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221599WS6 | Pole No | : | 0580663 |
| Serial No | : | 48095686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94807 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93728 |
| No of Days | : | 31 | Diff Rdg | : | 1079 |
| Avg kWh/day | : | 34.81 | Registered | : | 1079 |
| Conn Load | : | 0 | 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 | | 2,556.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,609.29 |
| Transmission Charge | 0.3552/kWh | 383.26 |
| System Loss Charge | 0.8598/kWh | 927.72 |
| Sub-Total | | 6,920.27 |
| 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 | 0.1067/kWh | 115.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 2,556.00 | 51.12 |
| Sub-Total | | 166.35 |
| Government Charges | | |
| Franchise Tax - Local | | 76.34 |
| Value Added Tax | | |
| Generation | | 331.59 |
| Transmission | | 8.54 |
| System Loss | | 52.10 |
| Distribution | | 371.08 |
| Others | | 29.12 |
| 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 | | 1,382.81 |
| CURRENT BILL - APRIL 2016 | | 11,561.77 |
| TOTAL AMOUNT DUE | | 14,117.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,672.10

Your monthly electricity consumption chart

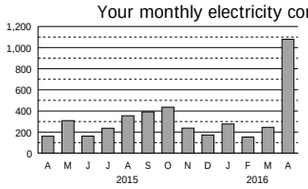


Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,561.77 | | |
| Less : VAT | 792.43 | | |
| Amount Net of VAT | 10,769.34 | | |
| Less: BIR 2306 | 334.43 | | |
| BIR 2307 | 205.11 | VATable Sales | 10,769.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,229.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 792.43 | VAT Amount | 792.43 |
| TOTAL AMOUNT DUE | 11,022.23 | TOTAL SALES | 11,561.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1430/0/10/04-19-2016/36

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. : 220040488922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-707-7 | Premise Address | : FATIMA HILLS, GUADALUPE,COR. TO CANDY FACTORY | | |
| Account ID | : 2201030000-6 | | | | |
| Customer Name | : HASSAMAL,EDGARDO | TOTAL AMOUNT DUE | : 14,117.88 | Overdue Bill | : 1 |
| Meter Number | : 221599WS6 | | | | |
| 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 _____

*22010300006* BC13/133.2/1430/0/10/04-19-2016/36 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320556128638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510759

*32010300005*

Date : 04-19-2016

BC13/133.2/1440/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201030000-5

Collection Ref. Code : 1807-63-710-7

Customer Information----------

Name : ELEGINO,GENEROSO GIOLEN

Premise Address : V RAMA AVE FATIMA HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355612 GS6 | Pole No | : | 0580663 |
| Serial No | : | 53716143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13030 |
| 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 | | 4,024.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,723.50 | 154.47 |
| Sub-Total | | 194.30 |
| Government Charges | | |
| Franchise Tax - Local | | 27.44 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 26.61 |
| 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 | | 496.00 |
| CURRENT BILL - APRIL 2016 | | 4,154.84 |
| TOTAL AMOUNT DUE | | 8,178.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,699.18

Your monthly electricity consumption chart

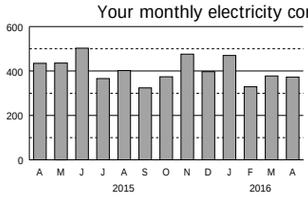


Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,154.84 | | |
| Less : VAT | 290.87 | | |
| Amount Net of VAT | 3,863.97 | | |
| Less: BIR 2306 | 122.67 | | |
| BIR 2307 | 73.73 | VATable Sales | 3,863.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,667.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.87 | VAT Amount | 290.87 |
| TOTAL AMOUNT DUE | 3,958.44 | TOTAL SALES | 4,154.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1440/0/10/04-19-2016/36

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. : 320556128638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-710-7 | Premise Address | : V RAMA AVE FATIMA HILLS | | |
| Account ID | : 3201030000-5 | | | | |
| Customer Name | : ELEGINO,GENEROSO GIOLEN | TOTAL AMOUNT DUE | : 8,178.96 | Overdue Bill | : 1 |
| Meter Number | : 355612 GS6 | | | | |
| 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

*32010300005*

BC13/133.2/1440/0/10/04-19-2016/36

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552377751331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510924

*55200300006*

Date : 04-19-2016

BC13/133.2/1450/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520030000-6

Collection Ref. Code : 1843-39-749-8

Customer Information----------

Name : ELEGINO,CONCORDIA A

Premise Address : FATIMA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129631 | Pole No | : | 0580663 |
| Serial No | : | 40078432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 494 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 514 | 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 | | 1,097.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.6184/kWh | 64.31 |
| System Loss Charge | 0.8358/kWh | 86.92 |
| Sub-Total | | 691.88 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,203.00 | 44.06 |
| Sub-Total | | 55.17 |
| Government Charges | | |
| Franchise Tax - Local | | 7.87 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 1.43 |
| System Loss | | 4.79 |
| Distribution | | 36.31 |
| Others | | 7.56 |
| 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 | | 139.50 |
| CURRENT BILL - APRIL 2016 | | 1,189.13 |
| TOTAL AMOUNT DUE | | 2,286.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,105.38

Your monthly electricity consumption chart

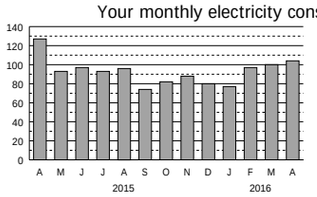


Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,189.13 | | |
| Less : VAT | 82.07 | | |
| Amount Net of VAT | 1,107.06 | | |
| Less: BIR 2306 | 34.89 | | |
| BIR 2307 | 21.15 | VATable Sales | 1,107.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.07 | VAT Amount | 82.07 |
| TOTAL AMOUNT DUE | 1,133.09 | TOTAL SALES | 1,189.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1450/0/10/04-19-2016/36

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. : 552377751331

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-39-749-8 | Premise Address | : FATIMA HILLS,GUADALUPE,CEBU CITY | | |
| Account ID | : 5520030000-6 | | | | |
| Customer Name | : ELEGINO,CONCORDIA A | TOTAL AMOUNT DUE | : 2,286.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1129631 | | | | |
| 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

*55200300006* BC13/133.2/1450/0/10/04-19-2016/36 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787833225506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510150

*78730300007*

Date : 04-19-2016

BC13/133.2/1870/0586090/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873030000-7

Collection Ref. Code : 1823-38-158-8

Customer Information----------

Name : LIMOTLIMOT,FLORAM C

Premise Address : #5 2ND ST VILLA SAN LORENZO QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322045GS6 | Pole No | : | 0586090 |
| Serial No | : | 49339527 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48802 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47620 |
| No of Days | : | 31 | Diff Rdg | : | 1182 |
| Avg kWh/day | : | 38.13 | Registered | : | 1182 |
| Conn Load | : | 1197 | Billed kWh | : | 1182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,248.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,144.75 |
| Transmission Charge | 0.3552/kWh | 419.85 |
| System Loss Charge | 0.8598/kWh | 1,016.28 |
| Sub-Total | | 7,580.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,069.21 |
| Supply Charge | 0.4118/kWh | 486.75 |
| Metering Charge | 0.6989/kWh | 826.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,387.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 11,248.50 | 224.97 |
| Sub-Total | | 351.20 |
| Government Charges | | |
| Franchise Tax - Local | | 84.89 |
| Value Added Tax | | |
| Generation | | 363.24 |
| Transmission | | 9.36 |
| System Loss | | 57.05 |
| Distribution | | 406.45 |
| Others | | 52.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.51 |
| Environmental Charge | 0.0025/kWh | 2.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 229.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.57 |
| Sub-Total | | 1,536.43 |
| CURRENT BILL - APRIL 2016 | | 12,855.57 |
| TOTAL AMOUNT DUE | | 24,103.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 11,289.00

Your monthly electricity consumption chart

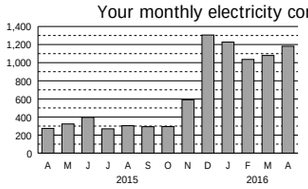


Avg Monthly Usage : 659.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,855.57 | | |
| Less : VAT | 888.43 | | |
| Amount Net of VAT | 11,967.14 | | |
| Less: BIR 2306 | 374.83 | | |
| BIR 2307 | 228.08 | VATable Sales | 11,967.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,364.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 888.43 | VAT Amount | 888.43 |
| TOTAL AMOUNT DUE | 12,252.66 | TOTAL SALES | 12,855.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1870/0/10/04-19-2016/36

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. : 787833225506

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-38-158-8 | Premise Address | : #5 2ND ST VILLA SAN LORENZO QUIJADA,GUADALUPE,CEBU CITY |
| Account ID | : 7873030000-7 | | |
| Customer Name | : LIMOTLIMOT,FLORAM C | TOTAL AMOUNT DUE | : 24,103.98 Overdue Bill : 1 |
| Meter Number | : 322045GS6 | | |
| 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 _____

*78730300007* BC13/133.2/1870/0/10/04-19-2016/36 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566290801551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499392

*56601300009*

Date : 04-19-2016

BC13/133.2/1920/0586083/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660130000-9

Collection Ref. Code : 1827-45-926-3

Customer Information----------

Name : GO,ANTONIO B

Premise Address : SAN LORENZO VILLAGE,GUDALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 34342WS6 | Pole No | : | 0586083 |
| Serial No | : | 53981558 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68688 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67039 |
| No of Days | : | 31 | Diff Rdg | : | 1649 |
| Avg kWh/day | : | 53.19 | Registered | : | 1649 |
| Conn Load | : | 22786 | Billed kWh | : | 1649 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,898.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,572.49 |
| Transmission Charge | 0.3552/kWh | 585.72 |
| System Loss Charge | 0.8598/kWh | 1,417.81 |
| Sub-Total | | 10,576.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,886.74 |
| Supply Charge | 0.4118/kWh | 679.06 |
| Metering Charge | 0.6989/kWh | 1,152.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,723.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 175.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,898.00 | 277.96 |
| Sub-Total | | 454.06 |
| Government Charges | | |
| Franchise Tax - Local | | 118.15 |
| Value Added Tax | | |
| Generation | | 506.75 |
| Transmission | | 13.06 |
| System Loss | | 79.63 |
| Distribution | | 566.79 |
| Others | | 68.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 257.41 |
| Environmental Charge | 0.0025/kWh | 4.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 319.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 204.48 |
| Sub-Total | | 2,138.64 |
| CURRENT BILL - APRIL 2016 | | 17,892.01 |
| TOTAL AMOUNT DUE | | 31,790.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 12,708.00

Your monthly electricity consumption chart

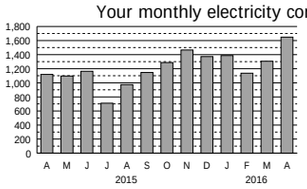


Avg Monthly Usage : 1,216.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,892.01 | | |
| Less : VAT | 1,234.90 | | |
| Amount Net of VAT | 16,657.11 | | |
| Less: BIR 2306 | 521.03 | | |
| BIR 2307 | 317.43 | VATable Sales | 16,657.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,818.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,234.90 | VAT Amount | 1,234.90 |
| TOTAL AMOUNT DUE | 17,053.55 | TOTAL SALES | 17,892.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1920/0/10/04-19-2016/36

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. : 566290801551

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-45-926-3 | Premise Address | : SAN LORENZO VILLAGE,GUDALUPE |
| Account ID | : 5660130000-9 | | |
| Customer Name | : GO,ANTONIO B | TOTAL AMOUNT DUE | : 31,790.12 Overdue Bill : 1 |
| Meter Number | : 34342WS6 | | |
| 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

*56601300009* BC13/133.2/1920/0/10/04-19-2016/36 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823810156063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513196

*82331300002*

Date : 04-19-2016

BC13/133.2/2010/0580796/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233130000-2

Collection Ref. Code : 1835-20-275-6

Customer Information----------

Name : YU,JAMES G.

Premise Address : VILLA SALUD DONA QUIJADA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431223 GS6 | Pole No | : | 0580796 |
| Serial No | : | 52689657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31669 |
| No of Days | : | 31 | Diff Rdg | : | 957 |
| Avg kWh/day | : | 30.87 | Registered | : | 957 |
| Conn Load | : | 10376 | 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 | | 7,046.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,975.06 |
| Transmission Charge | 0.3552/kWh | 339.93 |
| System Loss Charge | 0.8598/kWh | 822.83 |
| Sub-Total | | 6,137.82 |
| 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 | 0.1067/kWh | 102.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,047.00 | 140.94 |
| Sub-Total | | 243.14 |
| Government Charges | | |
| Franchise Tax - Local | | 68.43 |
| Value Added Tax | | |
| Generation | | 294.09 |
| Transmission | | 7.58 |
| System Loss | | 46.21 |
| Distribution | | 329.19 |
| Others | | 37.39 |
| 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 | | 1,238.81 |
| CURRENT BILL - APRIL 2016 | | 10,363.03 |
| TOTAL AMOUNT DUE | | 17,409.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 6,500.00

Your monthly electricity consumption chart

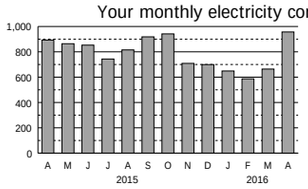


Avg Monthly Usage : 791.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,363.03 | | |
| Less : VAT | 714.46 | | |
| Amount Net of VAT | 9,648.57 | | |
| Less: BIR 2306 | 301.45 | | |
| BIR 2307 | 183.85 | VATable Sales | 9,648.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,163.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 714.46 | VAT Amount | 714.46 |
| TOTAL AMOUNT DUE | 9,877.73 | TOTAL SALES | 10,363.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2010/0/10/04-19-2016/36

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. : 823810156063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-20-275-6 | Premise Address | : VILLA SALUD DONA QUIJADA,GUADALUPE | | |
| Account ID | : 8233130000-2 | | | | |
| Customer Name | : YU,JAMES G. | TOTAL AMOUNT DUE | : 17,409.91 | Overdue Bill | : 1 |
| Meter Number | : 431223 GS6 | | | | |
| 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 _____

*82331300002*

BC13/133.2/2010/0/10/04-19-2016/36

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418580450475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509920

*41850300009*

Date : 04-19-2016

BC13/133.2/2020/0580796/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185030000-9

Collection Ref. Code : 1813-30-689-3

Customer Information----------

Name : YU,JAMES GOTAO

Premise Address : QUIJADA ST. VILLA SALUD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070054 | Pole No | : | 0580796 |
| Serial No | : | 125281631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5755 |
| No of Days | : | 31 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 12.48 | Registered | : | 387 |
| Conn Load | : | 10376 | 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 | | 3,437.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.3552/kWh | 137.46 |
| System Loss Charge | 0.8598/kWh | 332.74 |
| Sub-Total | | 2,482.06 |
| 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 | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,438.00 | 68.76 |
| Sub-Total | | 110.09 |
| Government Charges | | |
| Franchise Tax - Local | | 27.78 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 3.07 |
| System Loss | | 18.67 |
| Distribution | | 133.48 |
| Others | | 16.54 |
| 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 | | 502.84 |
| CURRENT BILL - APRIL 2016 | | 4,207.31 |
| TOTAL AMOUNT DUE | | 7,645.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,200.00

Your monthly electricity consumption chart

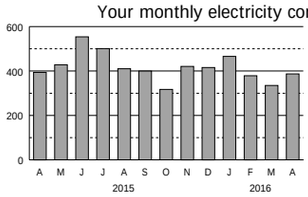


Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,207.31 | | |
| Less : VAT | 290.69 | | |
| Amount Net of VAT | 3,916.62 | | |
| Less: BIR 2306 | 122.67 | | |
| BIR 2307 | 74.65 | VATable Sales | 3,916.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,719.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.69 | VAT Amount | 290.69 |
| TOTAL AMOUNT DUE | 4,009.99 | TOTAL SALES | 4,207.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2020/0/10/04-19-2016/36

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. : 418580450475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-30-689-3 | Premise Address | : QUIJADA ST. VILLA SALUD,GUADALUPE | | |
| Account ID | : 4185030000-9 | | | | |
| Customer Name | : YU,JAMES GOTAO | TOTAL AMOUNT DUE | : 7,645.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1070054 | | | | |
| 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 _____

*41850300009* BC13/133.2/2020/0/10/04-19-2016/36 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211501516166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505095

*21170300004*

Date : 04-19-2016

BC13/133.2/2060/0580915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117030000-4

Collection Ref. Code : 1825-49-788-5

Customer Information----------

Name : ORAIS,JOCELYN TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447594GS6 | Pole No | : | 0580915 |
| Serial No | : | 84927621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60190 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59061 |
| No of Days | : | 31 | Diff Rdg | : | 1129 |
| Avg kWh/day | : | 36.42 | Registered | : | 1129 |
| Conn Load | : | 100 | Billed kWh | : | 1129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,524.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,869.22 |
| Transmission Charge | 0.3552/kWh | 401.02 |
| System Loss Charge | 0.8598/kWh | 970.71 |
| Sub-Total | | 7,240.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,976.43 |
| Supply Charge | 0.4118/kWh | 464.92 |
| Metering Charge | 0.6989/kWh | 789.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,235.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 120.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,524.50 | 190.49 |
| Sub-Total | | 311.05 |
| Government Charges | | |
| Franchise Tax - Local | | 80.90 |
| Value Added Tax | | |
| Generation | | 346.95 |
| Transmission | | 8.94 |
| System Loss | | 54.50 |
| Distribution | | 388.25 |
| Others | | 47.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 176.23 |
| Environmental Charge | 0.0025/kWh | 2.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 218.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 140.00 |
| Sub-Total | | 1,464.42 |
| CURRENT BILL - APRIL 2016 | | 12,251.83 |
| TOTAL AMOUNT DUE | | 21,776.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 10,000.00

Your monthly electricity consumption chart

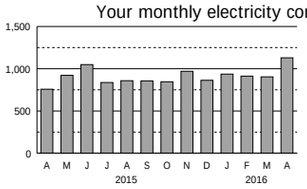


Avg Monthly Usage : 910.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,251.83 | | |
| Less : VAT | 845.67 | | |
| Amount Net of VAT | 11,406.16 | | |
| Less: BIR 2306 | 356.81 | | |
| BIR 2307 | 217.37 | VATable Sales | 11,406.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,831.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 845.67 | VAT Amount | 845.67 |
| TOTAL AMOUNT DUE | 11,677.65 | TOTAL SALES | 12,251.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2060/0/10/04-19-2016/36

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. : 211501516166

Collection Ref. Code : 1825-49-788-5

Account ID : 2117030000-4

Customer Name : ORAIS,JOCELYN TM

Meter Number : 447594GS6

Period : Mar 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 21,776.28

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

*21170300004* BC13/133.2/2060/0/10/04-19-2016/36 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483898360353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508401

*48338140972*

Date : 04-19-2016

BC13/133.2/2220/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833814097-2

Collection Ref. Code : 1849-98-575-8

Customer Information----------

Name : VILLAREAL,GILBERT AGBONES

Premise Address : MODESTA ST.,SAMBAG 4,GUADALUPE

TIN : 255-713-743-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499529 GS6 | Pole No | : | 0096113 |
| Serial No | : | 55845494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4050 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 444 | 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 | | 961.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 961.00 | 19.22 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.67 |
| 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 | | 143.34 |
| CURRENT BILL - APRIL 2016 | | 1,199.56 |
| TOTAL AMOUNT DUE | | 2,160.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,175.00

Your monthly electricity consumption chart

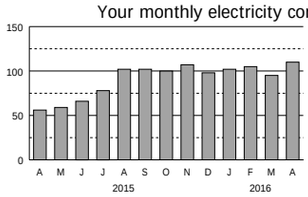


Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.56 | | |
| Less : VAT | 83.01 | | |
| Amount Net of VAT | 1,116.55 | | |
| Less: BIR 2306 | 35.00 | | |
| BIR 2307 | 21.28 | VATable Sales | 1,116.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.01 | VAT Amount | 83.01 |
| TOTAL AMOUNT DUE | 1,143.28 | TOTAL SALES | 1,199.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2220/0/10/04-19-2016/36

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. : 483898360353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-98-575-8 | Premise Address | : MODESTA ST.,SAMBAG 4,GUADALUPE | | |
| Account ID | : 4833814097-2 | | | | |
| Customer Name | : VILLAREAL,GILBERT AGBONES | TOTAL AMOUNT DUE | : 2,160.60 | Overdue Bill | : 1 |
| Meter Number | : 499529 GS6 | | | | |
| 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

*48338140972* BC13/133.2/2220/0/10/04-19-2016/36 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250759844737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510216

*25079781222*

Date : 04-19-2016

BC13/133.2/2230/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507978122-2

Collection Ref. Code : 1855-61-962-8

Customer Information----------

Name : ESTRELLA,SHARON LABUS

Premise Address : DONA MODESTA SAMBAG 4,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000716 EFS6 | Pole No | : | 0096141 |
| Serial No | : | 118018844 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2009 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1932 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 230 | 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 | | 717.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 718.00 | 14.36 |
| Sub-Total | | - 93.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.69 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.43 |
| CURRENT BILL - APRIL 2016 | | 716.08 |
| TOTAL AMOUNT DUE | | 1,433.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

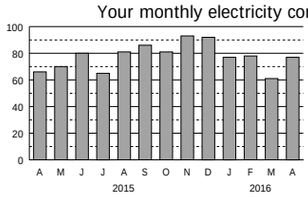


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 716.08 | | |
| Less : VAT | 49.06 | | |
| Amount Net of VAT | 667.02 | | |
| Less: BIR 2306 | 20.75 | | |
| BIR 2307 | 12.61 | VATable Sales | 667.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 633.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.06 | VAT Amount | 49.06 |
| TOTAL AMOUNT DUE | 682.72 | TOTAL SALES | 716.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2230/0/10/04-19-2016/36

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. : 250759844737

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-61-962-8 | Premise Address | : DONA MODESTA SAMBAG 4,GUADALUPE |
| Account ID | : 2507978122-2 | | |
| Customer Name | : ESTRELLA,SHARON LABUS | TOTAL AMOUNT DUE | : 1,433.90 |
| Meter Number | : 000716 EFS6 | | |
| 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 _____

*25079781222*

BC13/133.2/2230/0/10/04-19-2016/36

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169750826629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500835

*16940300003*

Date : 04-19-2016

BC13/133.2/2240/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694030000-3

Collection Ref. Code : 1823-94-584-8

Customer Information----------

Name : LABUS,VICTORIANO JR D

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341820GS6 | Pole No | : | 0096155 |
| Serial No | : | 49474217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20808 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 607 | 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 | | 1,884.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,884.50 | 37.69 |
| Sub-Total | | 61.18 |
| Government Charges | | |
| Franchise Tax - Local | | 15.80 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 9.24 |
| 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 | | 285.96 |
| CURRENT BILL - APRIL 2016 | | 2,392.62 |
| TOTAL AMOUNT DUE | | 4,276.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,870.00

Your monthly electricity consumption chart

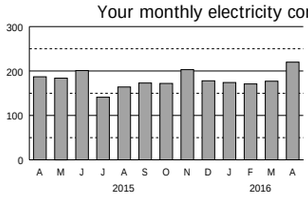


Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,392.62 | | |
| Less : VAT | 165.35 | | |
| Amount Net of VAT | 2,227.27 | | |
| Less: BIR 2306 | 69.77 | | |
| BIR 2307 | 42.45 | VATable Sales | 2,227.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,115.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.35 | VAT Amount | 165.35 |
| TOTAL AMOUNT DUE | 2,280.40 | TOTAL SALES | 2,392.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2240/0/10/04-19-2016/36

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. : 169750826629

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-94-584-8 | Premise Address | : SAMBAG 4,GUADALUPE,CEBU CITY | | |
| Account ID | : 1694030000-3 | | | | |
| Customer Name | : LABUS,VICTORIANO JR D | TOTAL AMOUNT DUE | : 4,276.91 | Overdue Bill | : 1 |
| Meter Number | : 341820GS6 | | | | |
| 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

*16940300003* BC13/133.2/2240/0/10/04-19-2016/36



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692848704735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514556

*69280300000*

Date : 04-19-2016

BC13/133.2/2250/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928030000-0

Collection Ref. Code : 1841-50-116-6

Customer Information----------

Name : LABUS,EDWIN DELOS REYES

Premise Address : SAMBAG 4, QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141106 | Pole No | : | 0096155 |
| Serial No | : | 40101565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 119 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 698 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,947.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.6184/kWh | 67.41 |
| System Loss Charge | 0.8358/kWh | 91.10 |
| Sub-Total | | 725.16 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,947.50 | 38.95 |
| Sub-Total | | 50.59 |
| Government Charges | | |
| Franchise Tax - Local | | 8.19 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 1.50 |
| System Loss | | 5.02 |
| Distribution | | 38.03 |
| Others | | 7.05 |
| 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 | | 145.21 |
| CURRENT BILL - APRIL 2016 | | 1,237.85 |
| TOTAL AMOUNT DUE | | 3,185.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,010.00

Your monthly electricity consumption chart

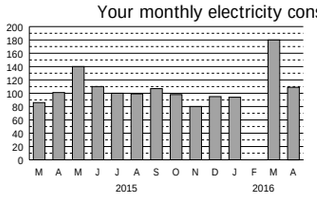


Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,237.85 | | |
| Less : VAT | 85.09 | | |
| Amount Net of VAT | 1,152.76 | | |
| Less: BIR 2306 | 36.17 | | |
| BIR 2307 | 22.02 | VATable Sales | 1,152.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,094.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.09 | VAT Amount | 85.09 |
| TOTAL AMOUNT DUE | 1,179.66 | TOTAL SALES | 1,237.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2250/0/10/04-19-2016/36

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. : 692848704735

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-50-116-6 | Premise Address | : SAMBAG 4, QUIJADA,GUADALUPE,CEBU CITY | | |
| Account ID | : 6928030000-0 | | | | |
| Customer Name | : LABUS,EDWIN DELOS REYES | TOTAL AMOUNT DUE | : 3,185.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1141106 | | | | |
| 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 _____

*69280300000* BC13/133.2/2250/0/10/04-19-2016/36 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475996226402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504217

*47521167214*

Date : 04-19-2016

BC13/133.2/2260/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752116721-4

Collection Ref. Code : 1853-89-386-2

Customer Information----------

Name : LABUS,EMELITO DELOS REYES

Premise Address : SAMBAG 4 QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564751 GS6 | Pole No | : | 0096155 |
| Serial No | : | 53067353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3563 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 462 | 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 | | 843.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 843.50 | 16.87 |
| Sub-Total | | 30.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.82 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 4.66 |
| 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 | | 159.63 |
| CURRENT BILL - APRIL 2016 | | 1,335.44 |
| TOTAL AMOUNT DUE | | 2,178.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,266.00

Your monthly electricity consumption chart

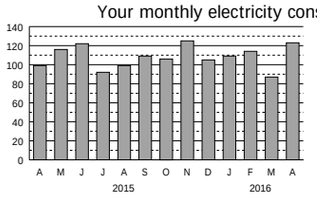


Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,335.44 | | |
| Less : VAT | 92.21 | | |
| Amount Net of VAT | 1,243.23 | | |
| Less: BIR 2306 | 38.92 | | |
| BIR 2307 | 23.69 | VATable Sales | 1,243.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,180.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.21 | VAT Amount | 92.21 |
| TOTAL AMOUNT DUE | 1,272.83 | TOTAL SALES | 1,335.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2260/0/10/04-19-2016/36

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. : 475996226402

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-386-2 | Premise Address | : SAMBAG 4 QUIJADA,GUADALUPE,CEBU CITY | | |
| Account ID | : 4752116721-4 | | | | |
| Customer Name | : LABUS,EMELITO DELOS REYES | TOTAL AMOUNT DUE | : 2,178.83 | Overdue Bill | : 1 |
| Meter Number | : 564751 GS6 | | | | |
| 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 _____

*47521167214* BC13/133.2/2260/0/10/04-19-2016/36 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141050924405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503574

*14120300000*

Date : 04-19-2016

BC13/133.2/2280/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412030000-0

Collection Ref. Code : 1809-71-701-9

Customer Information----------

Name : LABUS,GEMILYN TM R.

Premise Address : MODESTA ST, SAMBAG IV,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189162WS6 | Pole No | : | 0096141 |
| Serial No | : | 11769322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44617 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44136 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 150 | 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 | | 4,362.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| 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 | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,256.50 | 185.13 |
| Sub-Total | | 236.49 |
| Government Charges | | |
| Franchise Tax - Local | | 35.27 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 32.61 |
| 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 | | 637.64 |
| CURRENT BILL - APRIL 2016 | | 5,340.36 |
| TOTAL AMOUNT DUE | | 9,702.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,894.00

Your monthly electricity consumption chart

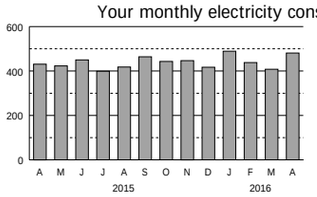


Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,340.36 | | |
| Less : VAT | 373.22 | | |
| Amount Net of VAT | 4,967.14 | | |
| Less: BIR 2306 | 157.40 | | |
| BIR 2307 | 94.76 | VATable Sales | 4,967.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,714.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.22 | VAT Amount | 373.22 |
| TOTAL AMOUNT DUE | 5,088.20 | TOTAL SALES | 5,340.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2280/0/10/04-19-2016/36

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. : 141050924405

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-701-9 | Premise Address | : MODESTA ST, SAMBAG IV,Cebu City | | |
| Account ID | : 1412030000-0 | | | | |
| Customer Name | : LABUS,GEMILYN TM R. | TOTAL AMOUNT DUE | : 9,702.77 | Overdue Bill | : 1 |
| Meter Number | : 189162WS6 | | | | |
| 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 _____

*14120300000* BC13/133.2/2280/0/10/04-19-2016/36 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999643459433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518858

*99953212133*

Date : 04-19-2016

BC13/133.2/2290/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995321213-3

Collection Ref. Code : 1855-23-164-6

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address : MODESTA ST.,SAMBAG IV,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3054EVS6 | Pole No | : | 0096141 |
| Serial No | : | 01412528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7994 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7669 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 1572 | 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 | | 4,339.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| 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 | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 8,664.00 | 173.28 |
| Sub-Total | | 207.99 |
| Government Charges | | |
| Franchise Tax - Local | | 24.20 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 27.86 |
| 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 | | 437.24 |
| CURRENT BILL - APRIL 2016 | | 3,664.59 |
| TOTAL AMOUNT DUE | | 8,004.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,324.00

Your monthly electricity consumption chart

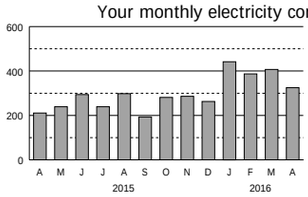


Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,664.59 | | |
| Less : VAT | 258.21 | | |
| Amount Net of VAT | 3,406.38 | | |
| Less: BIR 2306 | 108.87 | | |
| BIR 2307 | 65.03 | VATable Sales | 3,406.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,232.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.21 | VAT Amount | 258.21 |
| TOTAL AMOUNT DUE | 3,490.69 | TOTAL SALES | 3,664.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2290/0/10/04-19-2016/36

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. : 999643459433

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-23-164-6 | Premise Address | : MODESTA ST.,SAMBAG IV,GUADALUPE, CEBU CITY | | |
| Account ID | : 9995321213-3 | | | | |
| Customer Name | : LABUS,GEMILYN REMOLINO | TOTAL AMOUNT DUE | : 8,004.47 | Overdue Bill | : 1 |
| Meter Number | : 3054EVS6 | | | | |
| 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 _____

*99953212133*

BC13/133.2/2290/0/10/04-19-2016/36

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794706633662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514872

*79440300006*

Date : 04-19-2016

BC13/133.2/2300/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944030000-6

Collection Ref. Code : 1811-65-731-1

Customer Information----------

Name : LABUS,GEMILYN TM R.

Premise Address : SAMBAG IV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226498WS6 | Pole No | : | 0096141 |
| Serial No | : | 44075770 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32918 |
| 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 | | 439.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 440.00 | 8.80 |
| Sub-Total | | - 178.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.18 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.05 |
| 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 | | 48.90 |
| CURRENT BILL - APRIL 2016 | | 338.95 |
| TOTAL AMOUNT DUE | | 778.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 827.00

Your monthly electricity consumption chart

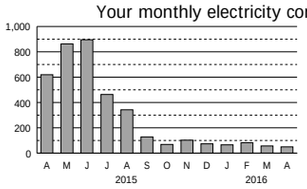


Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.95 | | |
| Less : VAT | 22.88 | | |
| Amount Net of VAT | 316.07 | | |
| Less: BIR 2306 | 9.75 | | |
| BIR 2307 | 5.84 | VATable Sales | 316.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.88 | VAT Amount | 22.88 |
| TOTAL AMOUNT DUE | 323.36 | TOTAL SALES | 338.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2300/0/10/04-19-2016/36

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. : 794706633662

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-65-731-1 | Premise Address | : SAMBAG IV,GUADALUPE,CEBU CITY | | |
| Account ID | : 7944030000-6 | | | | |
| Customer Name | : LABUS,GEMILYN TM R. | TOTAL AMOUNT DUE | : 778.70 | Overdue Bill | : 1 |
| Meter Number | : 226498WS6 | | | | |
| 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

*79440300006* BC13/133.2/2300/0/10/04-19-2016/36 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768898310016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500759

*76892516824*

Date : 04-19-2016

BC13/133.2/2310/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689251682-4

Collection Ref. Code : 1851-65-401-1

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address : MODESTA ST.,SAMBAG 4,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537299 GS6 | Pole No | : | 0096176 |
| Serial No | : | 18434782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1100 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1035 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 333 | 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 | | 368.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 368.50 | 7.37 |
| Sub-Total | | - 114.21 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.98 |
| 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 | | 73.23 |
| CURRENT BILL - APRIL 2016 | | 566.90 |
| TOTAL AMOUNT DUE | | 935.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 100.00

Your monthly electricity consumption chart

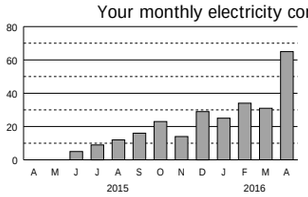


Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 566.90 | | |
| Less : VAT | 38.56 | | |
| Amount Net of VAT | 528.34 | | |
| Less: BIR 2306 | 16.32 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.56 | VAT Amount | 38.56 |
| TOTAL AMOUNT DUE | 540.63 | TOTAL SALES | 566.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2310/0/10/04-19-2016/36

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. : 768898310016

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-65-401-1 | Premise Address | : MODESTA ST.,SAMBAG 4,GUADALUPE |
| Account ID | : 7689251682-4 | | |
| Customer Name | : LABUS,GEMILYN REMOLINO | TOTAL AMOUNT DUE | : 935.23 |
| Meter Number | : 537299 GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*76892516824* BC13/133.2/2310/0/10/04-19-2016/36 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903373327889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501786

*90389200008*

Date : 04-19-2016

BC13/133.2/2320/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038920000-8

Collection Ref. Code : 1843-30-938-6

Customer Information----------

Name : ABAD,MARITES A

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140460 | Pole No | : | 0096176 |
| Serial No | : | 40101644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1236 |
| No of Days | : | 31 | Diff Rdg | : | 1334 |
| Avg kWh/day | : | 43.03 | Registered | : | 1334 |
| Conn Load | : | 354 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,604.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,934.93 |
| Transmission Charge | 0.6184/kWh | 824.95 |
| System Loss Charge | 0.8358/kWh | 1,114.96 |
| Sub-Total | | 8,874.84 |
| 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 | 0.1067/kWh | 142.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 12,604.50 | 252.09 |
| Sub-Total | | 394.55 |
| Government Charges | | |
| Franchise Tax - Local | | 98.18 |
| Value Added Tax | | |
| Generation | | 409.95 |
| Transmission | | 18.39 |
| System Loss | | 61.36 |
| Distribution | | 458.64 |
| Others | | 59.13 |
| 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 | | 1,741.18 |
| CURRENT BILL - APRIL 2016 | | 14,832.54 |
| TOTAL AMOUNT DUE | | 27,436.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,000.00

Your monthly electricity consumption chart

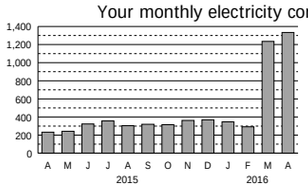


Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,832.54 | | |
| Less : VAT | 1,007.47 | | |
| Amount Net of VAT | 13,825.07 | | |
| Less: BIR 2306 | 428.58 | | |
| BIR 2307 | 263.79 | VATable Sales | 13,825.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,132.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,007.47 | VAT Amount | 1,007.47 |
| TOTAL AMOUNT DUE | 14,140.17 | TOTAL SALES | 14,832.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2320/0/10/04-19-2016/36

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. : 903373327889

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-30-938-6 | Premise Address | : MODESTA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 9038920000-8 | | | | |
| Customer Name | : ABAD,MARITES A | TOTAL AMOUNT DUE | : 27,436.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1140460 | | | | |
| 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 _____

*90389200008* BC13/133.2/2320/0/10/04-19-2016/36 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810723693297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505239

*81010300002*

Date : 04-19-2016

BC13/133.2/2330/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101030000-2

Collection Ref. Code : 1807-63-665-8

Customer Information----------

Name : MORGA,AVELINO

Premise Address : FATIMA HILLS BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189836WS6 | Pole No | : | 0096141 |
| Serial No | : | 47420911 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31075 |
| 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 | | 3,383.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,006.66 |
| Transmission Charge | 0.3552/kWh | 137.11 |
| System Loss Charge | 0.8598/kWh | 331.88 |
| Sub-Total | | 2,475.65 |
| 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 | 0.1067/kWh | 41.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,483.50 | 129.67 |
| Sub-Total | | 170.90 |
| Government Charges | | |
| Franchise Tax - Local | | 28.17 |
| Value Added Tax | | |
| Generation | | 118.62 |
| Transmission | | 3.06 |
| System Loss | | 18.64 |
| Distribution | | 133.14 |
| Others | | 23.89 |
| 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 | | 509.42 |
| CURRENT BILL - APRIL 2016 | | 4,265.43 |
| TOTAL AMOUNT DUE | | 7,648.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,100.00

Your monthly electricity consumption chart

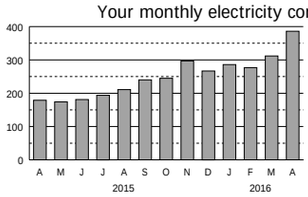


Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,265.43 | | |
| Less : VAT | 297.35 | | |
| Amount Net of VAT | 3,968.08 | | |
| Less: BIR 2306 | 125.43 | | |
| BIR 2307 | 75.68 | VATable Sales | 3,968.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,766.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.35 | VAT Amount | 297.35 |
| TOTAL AMOUNT DUE | 4,064.32 | TOTAL SALES | 4,265.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2330/0/10/04-19-2016/36

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. : 810723693297

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-665-8 | Premise Address | : FATIMA HILLS BANAWA | | |
| Account ID | : 8101030000-2 | | | | |
| Customer Name | : MORGA,AVELINO | TOTAL AMOUNT DUE | : 7,648.89 | Overdue Bill | : 1 |
| Meter Number | : 189836WS6 | | | | |
| 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

*81010300002* BC13/133.2/2330/0/10/04-19-2016/36 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039804069858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503189

*03950300008*

Date : 04-19-2016

BC13/133.2/2340/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395030000-8

Collection Ref. Code : 1825-21-101-9

Customer Information----------

Name : BACLAYON,BELINDA J

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058784 | Pole No | : | 0096141 |
| Serial No | : | 121572986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3479 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3288 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 600 | 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 | | 1,742.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,869.50 | 117.39 |
| Sub-Total | | 137.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 18.26 |
| 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 | | 259.21 |
| CURRENT BILL - APRIL 2016 | | 2,173.49 |
| TOTAL AMOUNT DUE | | 3,916.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 4,127.00

Your monthly electricity consumption chart

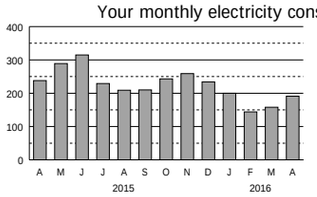


Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,173.49 | | |
| Less : VAT | 153.86 | | |
| Amount Net of VAT | 2,019.63 | | |
| Less: BIR 2306 | 64.85 | | |
| BIR 2307 | 38.57 | VATable Sales | 2,019.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,916.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.86 | VAT Amount | 153.86 |
| TOTAL AMOUNT DUE | 2,070.07 | TOTAL SALES | 2,173.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2340/0/10/04-19-2016/36

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. : 039804069858

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-21-101-9 | Premise Address | : SAMBAG 4,GUADALUPE,CEBU CITY | | |
| Account ID | : 0395030000-8 | | | | |
| Customer Name | : BACLAYON,BELINDA J | TOTAL AMOUNT DUE | : 3,916.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1058784 | | | | |
| 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

*03950300008*

BC13/133.2/2340/0/10/04-19-2016/36

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610800595681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505281

*61010300004*

Date : 04-19-2016

BC13/133.2/2350/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101030000-4

Collection Ref. Code : 1807-63-653-4

Customer Information----------

Name : JUMAOAS,APOLONIA

Premise Address : KABAJAR ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015580 | Pole No | : | 0096141 |
| Serial No | : | 32097769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7940 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7599 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | 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 | | 3,110.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,110.00 | 62.20 |
| Sub-Total | | 98.61 |
| Government Charges | | |
| Franchise Tax - Local | | 24.50 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 14.77 |
| 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 | | 443.36 |
| CURRENT BILL - APRIL 2016 | | 3,709.69 |
| TOTAL AMOUNT DUE | | 6,819.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,896.00

Your monthly electricity consumption chart

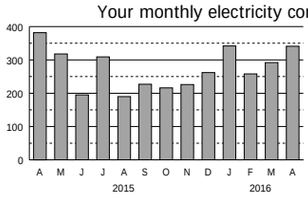


Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,709.69 | | |
| Less : VAT | 256.41 | | |
| Amount Net of VAT | 3,453.28 | | |
| Less: BIR 2306 | 108.17 | | |
| BIR 2307 | 65.82 | VATable Sales | 3,453.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,279.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.41 | VAT Amount | 256.41 |
| TOTAL AMOUNT DUE | 3,535.70 | TOTAL SALES | 3,709.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2350/0/10/04-19-2016/36

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. : 610800595681

Collection Ref. Code : 1807-63-653-4

Account ID : 6101030000-4

Customer Name : JUMAOAS,APOLONIA

Meter Number : MTR1015580

Period : Mar 2016

Premise Address : KABAJAR ST GUADALUPE

TOTAL AMOUNT DUE : 6,819.92

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

*61010300004* BC13/133.2/2350/0/10/04-19-2016/36 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730185131282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518254

*73010300009*

Date : 04-19-2016

BC13/133.2/2360/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301030000-9

Collection Ref. Code : 1807-63-833-2

Customer Information----------

Name : BACLAYON,JOVENTINO

Premise Address : GUADALUPE FATIMA HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552243 GS6 | Pole No | : | 0096190 |
| Serial No | : | 52994534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4118 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4016 |
| 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 | | 669.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 670.00 | 13.40 |
| Sub-Total | | 24.29 |
| Government Charges | | |
| Franchise Tax - Local | | 7.31 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| 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 | | 132.40 |
| CURRENT BILL - APRIL 2016 | | 1,107.73 |
| TOTAL AMOUNT DUE | | 1,777.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 605.00

Your monthly electricity consumption chart

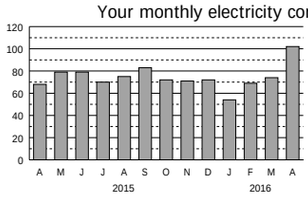


Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,107.73 | | |
| Less : VAT | 76.49 | | |
| Amount Net of VAT | 1,031.24 | | |
| Less: BIR 2306 | 32.28 | | |
| BIR 2307 | 19.65 | VATable Sales | 1,031.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.49 | VAT Amount | 76.49 |
| TOTAL AMOUNT DUE | 1,055.80 | TOTAL SALES | 1,107.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2360/0/10/04-19-2016/36

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. : 730185131282

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-833-2 | Premise Address | : GUADALUPE FATIMA HILLS | | |
| Account ID | : 7301030000-9 | | | | |
| Customer Name | : BACLAYON,JOVENTINO | TOTAL AMOUNT DUE | : 1,777.55 | Overdue Bill | : 1 |
| Meter Number | : 552243 GS6 | | | | |
| 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

*73010300009* BC13/133.2/2360/0/10/04-19-2016/36 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674826136218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503555

*67493575657*

Date : 04-19-2016

BC13/133.2/2370/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749357565-7

Collection Ref. Code : 1849-39-044-4

Customer Information----------

Name : BACUS,ALMERA BACLAYON

Premise Address : SAMBAG 4,DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565957 GS6 | Pole No | : | 0096141 |
| Serial No | : | 18841057 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2836 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 384 | 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 | | 692.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 692.00 | 13.84 |
| Sub-Total | | - 66.42 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.82 |
| 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 | | 104.07 |
| CURRENT BILL - APRIL 2016 | | 840.29 |
| TOTAL AMOUNT DUE | | 1,532.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,300.00

Your monthly electricity consumption chart

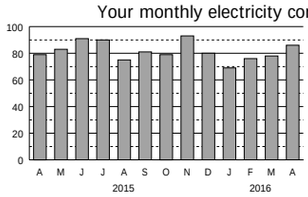


Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.29 | | |
| Less : VAT | 57.57 | | |
| Amount Net of VAT | 782.72 | | |
| Less: BIR 2306 | 24.32 | | |
| BIR 2307 | 14.83 | VATable Sales | 782.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.57 | VAT Amount | 57.57 |
| TOTAL AMOUNT DUE | 801.14 | TOTAL SALES | 840.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2370/0/10/04-19-2016/36

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. : 674826136218

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-39-044-4 | Premise Address | : SAMBAG 4,DON GERVACIO QUIJADA ST,GUADALUPE |
| Account ID | : 6749357565-7 | | |
| Customer Name | : BACUS,ALMERA BACLAYON | TOTAL AMOUNT DUE | : 1,532.32 Overdue Bill : 1 |
| Meter Number | : 565957 GS6 | | |
| 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

*67493575657* BC13/133.2/2370/0/10/04-19-2016/36 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033921574627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518079

*03331300008*

Date : 04-19-2016

BC13/133.2/2380/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333130000-8

Collection Ref. Code : 1835-21-422-3

Customer Information----------

Name : GABUTAN,JOCELYN J TM

Premise Address : SAMBAG IV GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469557GS6 | Pole No | : | 0096190 |
| Serial No | : | 60572091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12353 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12290 |
| 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 | | 320.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 320.50 | 6.41 |
| Sub-Total | | - 111.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.90 |
| CURRENT BILL - APRIL 2016 | | 548.77 |
| TOTAL AMOUNT DUE | | 869.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 327.00

Your monthly electricity consumption chart

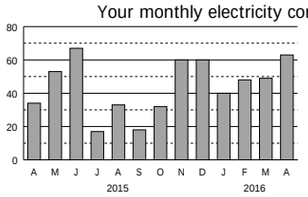


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.77 | | |
| Less : VAT | 37.30 | | |
| Amount Net of VAT | 511.47 | | |
| Less: BIR 2306 | 15.80 | | |
| BIR 2307 | 9.63 | VATable Sales | 511.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 486.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.30 | VAT Amount | 37.30 |
| TOTAL AMOUNT DUE | 523.34 | TOTAL SALES | 548.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2380/0/10/04-19-2016/36

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. : 033921574627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-21-422-3 | Premise Address | : SAMBAG IV GUADALUPE | | |
| Account ID | : 0333130000-8 | | | | |
| Customer Name | : GABUTAN,JOCELYN J TM | TOTAL AMOUNT DUE | : 869.33 | Overdue Bill | : 1 |
| Meter Number | : 469557GS6 | | | | |
| 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

*03331300008* BC13/133.2/2380/0/10/04-19-2016/36 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628787354142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516096

*62804901759*

Date : 04-19-2016

BC13/133.2/2410/0096330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280490175-9

Collection Ref. Code : 1855-31-227-1

Customer Information----------

Name : JUMAO-AS,JOY BRIONES

Premise Address : SAMBAG 4 QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538007 GS6 | Pole No | : | 0096330 |
| Serial No | : | 52862474 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1407 |
| 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 | | 961.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 1,261.50 | 25.23 |
| Sub-Total | | - 144.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 9.83 |
| 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 | | 34.83 |
| CURRENT BILL - APRIL 2016 | | 229.50 |
| TOTAL AMOUNT DUE | | 1,190.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 300.00

Your monthly electricity consumption chart

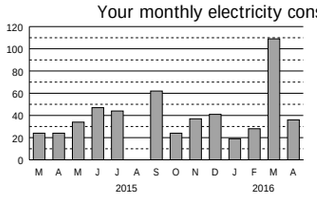


Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.50 | | |
| Less : VAT | 16.22 | | |
| Amount Net of VAT | 213.28 | | |
| Less: BIR 2306 | 6.89 | | |
| BIR 2307 | 3.92 | VATable Sales | 213.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.22 | VAT Amount | 16.22 |
| TOTAL AMOUNT DUE | 218.69 | TOTAL SALES | 229.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2410/0/10/04-19-2016/36

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. : 628787354142

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-31-227-1 | Premise Address | : SAMBAG 4 QUIJADA,GUADALUPE,CEBU CITY |
| Account ID | : 6280490175-9 | | |
| Customer Name | : JUMAO-AS,JOY BRIONES | TOTAL AMOUNT DUE | : 1,190.85 Overdue Bill : 1 |
| Meter Number | : 538007 GS6 | | |
| 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

*62804901759* BC13/133.2/2410/0/10/04-19-2016/36 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248144277576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24824757363*

1004508103

Date : 04-19-2016

BC13/133.2/2470/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482475736-3

Collection Ref. Code : 1849-98-590-1

Customer Information----------

Name : CABALLES,MARY ANN ADAO

Premise Address : SAMBAG 4 MODESTA STREET,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084106 | Pole No | : | 0096113 |
| Serial No | : | 40015229 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 983 |
| 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 | | 1,569.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,569.50 | 31.39 |
| Sub-Total | | - 46.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 1.51 |
| 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 | | 102.78 |
| CURRENT BILL - APRIL 2016 | | 831.50 |
| TOTAL AMOUNT DUE | | 2,400.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 6,500.00

Your monthly electricity consumption chart

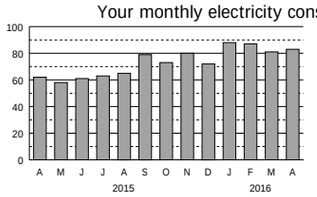


Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 831.50 | | |
| Less : VAT | 57.77 | | |
| Amount Net of VAT | 773.73 | | |
| Less: BIR 2306 | 24.41 | | |
| BIR 2307 | 14.68 | VATable Sales | 773.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.77 | VAT Amount | 57.77 |
| TOTAL AMOUNT DUE | 792.41 | TOTAL SALES | 831.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2470/0/10/04-19-2016/36

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. : 248144277576

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-98-590-1 | Premise Address | : SAMBAG 4 MODESTA STREET,GUADALUPE |
| Account ID | : 2482475736-3 | | |
| Customer Name | : CABALLES,MARY ANN ADAO | TOTAL AMOUNT DUE | : 2,400.86 |
| Meter Number | : MTR1084106 | | |
| 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

*24824757363*

BC13/133.2/2470/0/10/04-19-2016/36

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230005046986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517054

*23010300004*

Date : 04-19-2016

BC13/133.2/2510/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301030000-4

Collection Ref. Code : 1807-63-782-4

Customer Information----------

Name : PETALCORIN,ALLAN

Premise Address : BANAWA SAMBAG 4,BK CAVANS RESORT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061322 | Pole No | : | 0096113 |
| Serial No | : | 40015652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 604 |
| 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 | | 529.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 529.00 | 10.58 |
| Sub-Total | | - 118.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.14 |
| 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 | | 78.06 |
| CURRENT BILL - APRIL 2016 | | 604.61 |
| TOTAL AMOUNT DUE | | 1,133.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 51.00

Your monthly electricity consumption chart

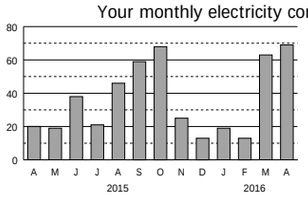


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.61 | | |
| Less : VAT | 41.24 | | |
| Amount Net of VAT | 563.37 | | |
| Less: BIR 2306 | 17.47 | | |
| BIR 2307 | 10.61 | VATable Sales | 563.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.24 | VAT Amount | 41.24 |
| TOTAL AMOUNT DUE | 576.53 | TOTAL SALES | 604.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2510/0/10/04-19-2016/36

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. : 230005046986

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-63-782-4 | Premise Address | : BANAWA SAMBAG 4,BK CAVANS RESORT |
| Account ID | : 2301030000-4 | | |
| Customer Name | : PETALCORIN,ALLAN | TOTAL AMOUNT DUE | : 1,133.81 Overdue Bill : 1 |
| Meter Number | : MTR1061322 | | |
| 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

*23010300004* BC13/133.2/2510/0/10/04-19-2016/36 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368742565567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36811300007*

1004500484

Date : 04-19-2016

BC13/133.2/2520/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681130000-7

Collection Ref. Code : 1827-75-449-4

Customer Information----------

Name : BAJADO,BERTINA A

Premise Address : MODISTA ST BANAWA SAMBAG 4,GAUDALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444108GS6 | Pole No | : | 0096071 |
| Serial No | : | 56526328 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6298 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 778 | 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 | | 1,002.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,002.00 | 20.04 |
| Sub-Total | | 35.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 5.47 |
| 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 | | 185.56 |
| CURRENT BILL - APRIL 2016 | | 1,552.18 |
| TOTAL AMOUNT DUE | | 2,554.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,607.00

Your monthly electricity consumption chart

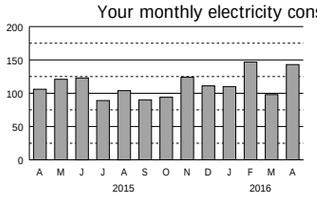


Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,552.18 | | |
| Less : VAT | 107.19 | | |
| Amount Net of VAT | 1,444.99 | | |
| Less: BIR 2306 | 45.22 | | |
| BIR 2307 | 27.54 | VATable Sales | 1,444.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.19 | VAT Amount | 107.19 |
| TOTAL AMOUNT DUE | 1,479.42 | TOTAL SALES | 1,552.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2520/0/10/04-19-2016/36

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. : 368742565567

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-75-449-4 | Premise Address | : MODISTA ST BANAWA SAMBAG 4,GAUDALUPE | | |
| Account ID | : 3681130000-7 | | | | |
| Customer Name | : BAJADO,BERTINA A | TOTAL AMOUNT DUE | : 2,554.23 | Overdue Bill | : 1 |
| Meter Number | : 444108GS6 | | | | |
| 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

*36811300007* BC13/133.2/2520/0/10/04-19-2016/36 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902289289085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500749

*90299089509*

Date : 04-19-2016

BC13/133.2/2560/0261134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029908950-9

Collection Ref. Code : 1859-21-308-1

Customer Information----------

Name : AMBIAC,ELIZABETH MABINI

Premise Address : SITIO SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003841 | Pole No | : | 0261134 |
| Serial No | : | 121516595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3525 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 254 | 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 | | 1,896.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,959.50 | 79.19 |
| Sub-Total | | 99.48 |
| Government Charges | | |
| Franchise Tax - Local | | 14.00 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 13.62 |
| 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 | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,119.77 |
| TOTAL AMOUNT DUE | | 4,016.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,063.00

Your monthly electricity consumption chart

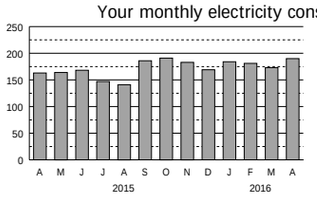


Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,119.77 | | |
| Less : VAT | 148.55 | | |
| Amount Net of VAT | 1,971.22 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 37.61 | VATable Sales | 1,971.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,870.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.55 | VAT Amount | 148.55 |
| TOTAL AMOUNT DUE | 2,019.51 | TOTAL SALES | 2,119.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2560/0/10/04-19-2016/36

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. : 902289289085

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-21-308-1 | Premise Address | : SITIO SAMBAG 4,GUADALUPE,CEBU CITY | | |
| Account ID | : 9029908950-9 | | | | |
| Customer Name | : AMBIAC,ELIZABETH MABINI | TOTAL AMOUNT DUE | : 4,016.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1003841 | | | | |
| 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 _____

*90299089509*

BC13/133.2/2560/0/10/04-19-2016/36

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464674242439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517418

*46490300004*

Date : 04-19-2016

BC13/133.2/2600/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649030000-4

Collection Ref. Code : 1827-20-833-3

Customer Information----------

Name : CINCOFLORES,STEVE

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007030 | Pole No | : | 0096106 |
| Serial No | : | 121518767 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5589 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5291 |
| 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 | | 2,322.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,322.00 | 46.44 |
| Sub-Total | | 78.27 |
| Government Charges | | |
| Franchise Tax - Local | | 21.35 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 11.95 |
| 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 | | 386.51 |
| CURRENT BILL - APRIL 2016 | | 3,233.70 |
| TOTAL AMOUNT DUE | | 5,555.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,820.00

Your monthly electricity consumption chart

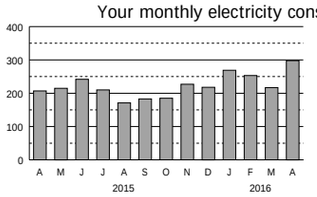


Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,233.70 | | |
| Less : VAT | 223.19 | | |
| Amount Net of VAT | 3,010.51 | | |
| Less: BIR 2306 | 94.18 | | |
| BIR 2307 | 57.37 | VATable Sales | 3,010.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,858.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.19 | VAT Amount | 223.19 |
| TOTAL AMOUNT DUE | 3,082.15 | TOTAL SALES | 3,233.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2600/0/10/04-19-2016/36

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. : 464674242439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-20-833-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 4649030000-4 | | | | |
| Customer Name | : CINCOFLORES,STEVE | TOTAL AMOUNT DUE | : 5,555.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1007030 | | | | |
| 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

*46490300004* BC13/133.2/2600/0/10/04-19-2016/36 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682819592623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507970

*68242105028*

Date : 04-19-2016

BC13/133.2/2680/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824210502-8

Collection Ref. Code : 1855-18-500-8

Customer Information----------

Name : ENCABO,FELOMINA TOTAL

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061215 | Pole No | : | 0096071 |
| Serial No | : | 125290157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2165 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 332 | 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 | | 1,357.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,358.00 | 27.16 |
| Sub-Total | | 40.61 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.97 |
| 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 | | 164.75 |
| CURRENT BILL - APRIL 2016 | | 1,379.00 |
| TOTAL AMOUNT DUE | | 2,736.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,377.00

Your monthly electricity consumption chart

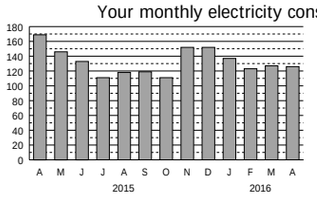


Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,379.00 | | |
| Less : VAT | 95.62 | | |
| Amount Net of VAT | 1,283.38 | | |
| Less: BIR 2306 | 40.35 | | |
| BIR 2307 | 24.47 | VATable Sales | 1,283.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,218.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.62 | VAT Amount | 95.62 |
| TOTAL AMOUNT DUE | 1,314.18 | TOTAL SALES | 1,379.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2680/0/10/04-19-2016/36

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. : 682819592623

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-18-500-8 | Premise Address | : SAMBAG 4,GUADALUPE,CEBU CITY |
| Account ID | : 6824210502-8 | | |
| Customer Name | : ENCABO,FELOMINA TOTAL | TOTAL AMOUNT DUE | : 2,736.81 |
| Meter Number | : MTR1061215 | | |
| 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

*68242105028* BC13/133.2/2680/0/10/04-19-2016/36 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030437662925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516216

*03010300006*

Date : 04-19-2016

BC13/133.2/2700/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301030000-6

Collection Ref. Code : 1807-63-764-6

Customer Information----------

Name : JUNTO,ANGEL A

Premise Address : MODESTA ST., SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276744GS6 | Pole No | : | 0096106 |
| Serial No | : | 48290240 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10452 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 228 | 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 | | 1,689.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.6184/kWh | 116.88 |
| System Loss Charge | 0.8358/kWh | 157.97 |
| Sub-Total | | 1,257.39 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,689.00 | 33.78 |
| Sub-Total | | 53.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.93 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 2.60 |
| System Loss | | 8.68 |
| Distribution | | 65.49 |
| Others | | 8.15 |
| 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 | | 246.97 |
| CURRENT BILL - APRIL 2016 | | 2,104.11 |
| TOTAL AMOUNT DUE | | 3,793.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,700.00

Your monthly electricity consumption chart

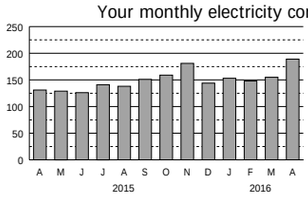


Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.11 | | |
| Less : VAT | 143.00 | | |
| Amount Net of VAT | 1,961.11 | | |
| Less: BIR 2306 | 60.83 | | |
| BIR 2307 | 37.42 | VATable Sales | 1,961.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.00 | VAT Amount | 143.00 |
| TOTAL AMOUNT DUE | 2,005.86 | TOTAL SALES | 2,104.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2700/0/10/04-19-2016/36

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. : 030437662925

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-63-764-6 | Premise Address | : MODESTA ST., SAMBAG 4,GUADALUPE,CEBU CITY |
| Account ID | : 0301030000-6 | | |
| Customer Name | : JUNTO,ANGEL A | TOTAL AMOUNT DUE | : 3,793.23 Overdue Bill : 1 |
| Meter Number | : 276744GS6 | | |
| 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

*03010300006* BC13/133.2/2700/0/10/04-19-2016/36 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281626320132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507342

*28120110573*

Date : 04-19-2016

BC13/133.2/2710/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812011057-3

Collection Ref. Code : 1859-24-899-3

Customer Information----------

Name : PIA,GERMANA MELAN

Premise Address : MODESTA ST.,SAMBAG 4,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004261 | Pole No | : | 0096071 |
| Serial No | : | 121570500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13207 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 377 | 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 | | 2,472.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,472.50 | 49.45 |
| Sub-Total | | 70.17 |
| Government Charges | | |
| Franchise Tax - Local | | 14.06 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 10.11 |
| 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 | | 254.35 |
| CURRENT BILL - APRIL 2016 | | 2,128.86 |
| TOTAL AMOUNT DUE | | 4,601.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,280.00

Your monthly electricity consumption chart

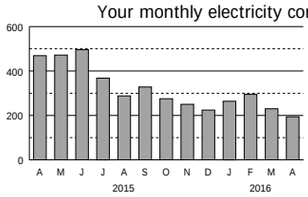


Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,128.86 | | |
| Less : VAT | 147.86 | | |
| Amount Net of VAT | 1,981.00 | | |
| Less: BIR 2306 | 62.38 | | |
| BIR 2307 | 37.77 | VATable Sales | 1,981.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,880.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.86 | VAT Amount | 147.86 |
| TOTAL AMOUNT DUE | 2,028.71 | TOTAL SALES | 2,128.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2710/0/10/04-19-2016/36

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. : 281626320132

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-24-899-3 | Premise Address | : MODESTA ST.,SAMBAG 4,CEBU CITY | | |
| Account ID | : 2812011057-3 | | | | |
| Customer Name | : PIA,GERMANA MELAN | TOTAL AMOUNT DUE | : 4,601.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1004261 | | | | |
| 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

*28120110573* BC13/133.2/2710/0/10/04-19-2016/36 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932437336392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518632

*93290300008*

Date : 04-19-2016

BC13/133.2/2720/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329030000-8

Collection Ref. Code : 1815-39-326-2

Customer Information----------

Name : REYES,JULIUS L.

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444090GS6 | Pole No | : | 0096071 |
| Serial No | : | 54133259 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20330 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 630 | 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 | | 1,450.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,167.00 | 63.34 |
| Sub-Total | | 76.47 |
| Government Charges | | |
| Franchise Tax - Local | | 9.17 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 10.28 |
| 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 | | 165.60 |
| CURRENT BILL - APRIL 2016 | | 1,387.88 |
| TOTAL AMOUNT DUE | | 2,837.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,717.00

Your monthly electricity consumption chart

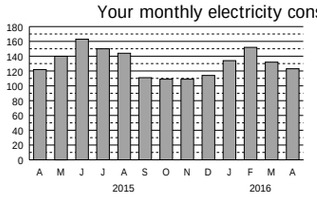


Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,387.88 | | |
| Less : VAT | 97.83 | | |
| Amount Net of VAT | 1,290.05 | | |
| Less: BIR 2306 | 41.26 | | |
| BIR 2307 | 24.63 | VATable Sales | 1,290.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,224.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.83 | VAT Amount | 97.83 |
| TOTAL AMOUNT DUE | 1,321.99 | TOTAL SALES | 1,387.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2720/0/10/04-19-2016/36

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. : 932437336392

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-39-326-2 | Premise Address | : SAMBAG 4,GUADALUPE,CEBU CITY | | |
| Account ID | : 9329030000-8 | | | | |
| Customer Name | : REYES,JULIUS L. | TOTAL AMOUNT DUE | : 2,837.93 | Overdue Bill | : 1 |
| Meter Number | : 444090GS6 | | | | |
| 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

*93290300008* BC13/133.2/2720/0/10/04-19-2016/36 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003871591697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501573

*00300300001*

Date : 04-19-2016

BC13/133.2/2730/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030030000-1

Collection Ref. Code : 1831-35-086-6

Customer Information----------

Name : REYES,JULIUS L

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447451 GS6 | Pole No | : | 0096071 |
| Serial No | : | 56715592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6129 |
| 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 | | 1,691.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,696.50 | 33.93 |
| Sub-Total | | 50.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.99 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 7.34 |
| 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 | | 198.78 |
| CURRENT BILL - APRIL 2016 | | 1,663.72 |
| TOTAL AMOUNT DUE | | 3,355.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,280.00

Your monthly electricity consumption chart

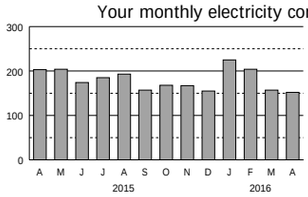


Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,663.72 | | |
| Less : VAT | 115.37 | | |
| Amount Net of VAT | 1,548.35 | | |
| Less: BIR 2306 | 48.67 | | |
| BIR 2307 | 29.52 | VATable Sales | 1,548.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,470.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.37 | VAT Amount | 115.37 |
| TOTAL AMOUNT DUE | 1,585.53 | TOTAL SALES | 1,663.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2730/0/10/04-19-2016/36

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. : 003871591697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-35-086-6 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 0030030000-1 | | | | |
| Customer Name | : REYES,JULIUS L | TOTAL AMOUNT DUE | : 3,355.00 | Overdue Bill | : 1 |
| Meter Number | : 447451 GS6 | | | | |
| 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

*00300300001* BC13/133.2/2730/0/10/04-19-2016/36 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905296892244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502660

*90547138181*

Date : 04-19-2016

BC13/133.2/2800/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054713818-1

Collection Ref. Code : 1859-63-671-3

Customer Information----------

Name : SEVILLA,LIZA BATOCTOY

Premise Address : SITIO SAMBAG 1V,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038544 | Pole No | : | 0096071 |
| Serial No | : | 126813412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1811 |
| 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 | | 585.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 585.00 | 11.70 |
| Sub-Total | | - 32.61 |
| Government Charges | | |
| Franchise Tax - Local | | 6.40 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.22 |
| 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 | | 118.20 |
| CURRENT BILL - APRIL 2016 | | 971.71 |
| TOTAL AMOUNT DUE | | 1,556.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 701.00

Your monthly electricity consumption chart

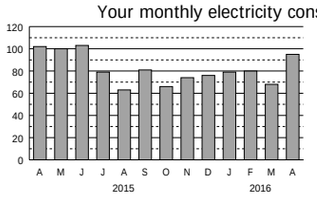


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 971.71 | | |
| Less : VAT | 66.54 | | |
| Amount Net of VAT | 905.17 | | |
| Less: BIR 2306 | 28.10 | | |
| BIR 2307 | 17.20 | VATable Sales | 905.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 859.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.54 | VAT Amount | 66.54 |
| TOTAL AMOUNT DUE | 926.41 | TOTAL SALES | 971.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2800/0/10/04-19-2016/36

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. : 905296892244

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-63-671-3 | Premise Address | : SITIO SAMBAG 1V,GUADALUPE, CEBU CITY |
| Account ID | : 9054713818-1 | | |
| Customer Name | : SEVILLA,LIZA BATOCTOY | TOTAL AMOUNT DUE | : 1,556.82 |
| Meter Number | : MTR1038544 | Overdue Bill | : 1 |
| 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

*90547138181* BC13/133.2/2800/0/10/04-19-2016/36 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962087123010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516102

*96210300008*

Date : 04-19-2016

BC13/133.2/2810/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621030000-8

Collection Ref. Code : 1819-94-425-5

Customer Information----------

Name : BAGOOD,ANITA

Premise Address : SAMBAG 4 BK CAVAN RESORT,GUADALUPE CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006962 | Pole No | : | 0096071 |
| Serial No | : | 121518800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1068 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 70 | 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 | | 426.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 971.50 | 19.43 |
| Sub-Total | | - 61.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.63 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.99 |
| CURRENT BILL - APRIL 2016 | | 856.14 |
| TOTAL AMOUNT DUE | | 1,282.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 545.00

Your monthly electricity consumption chart

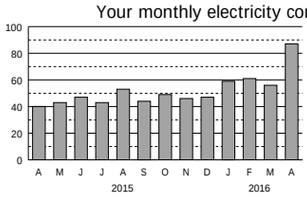


Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 856.14 | | |
| Less : VAT | 58.91 | | |
| Amount Net of VAT | 797.23 | | |
| Less: BIR 2306 | 24.89 | | |
| BIR 2307 | 15.12 | VATable Sales | 797.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 757.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.91 | VAT Amount | 58.91 |
| TOTAL AMOUNT DUE | 816.13 | TOTAL SALES | 856.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2810/0/10/04-19-2016/36

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. : 962087123010

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-94-425-5 | Premise Address | : SAMBAG 4 BK CAVAN RESORT,GUADALUPE CEBU CITY |
| Account ID | : 9621030000-8 | | |
| Customer Name | : BAGOOD,ANITA | TOTAL AMOUNT DUE | : 1,282.39 |
| Meter Number | : MTR1006962 | Overdue Bill | : 1 |
| 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

*96210300008* BC13/133.2/2810/0/10/04-19-2016/36 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899899504415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518300

*89919114366*

Date : 04-19-2016

BC13/133.2/2820/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991911436-6

Collection Ref. Code : 1853-95-620-1

Customer Information----------

Name : RAGO,REGINE GABIJAN

Premise Address : MODESTAA ST. SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565681 GS6 | Pole No | : | 0096071 |
| Serial No | : | 22757190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15639 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15025 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 336 | 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 | | 7,793.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.3552/kWh | 218.09 |
| System Loss Charge | 0.8598/kWh | 527.92 |
| Sub-Total | | 3,937.95 |
| 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 | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 14,318.50 | 286.37 |
| Sub-Total | | 351.94 |
| Government Charges | | |
| Franchise Tax - Local | | 45.39 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 4.86 |
| System Loss | | 29.64 |
| Distribution | | 211.42 |
| Others | | 47.68 |
| 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 | | 820.18 |
| CURRENT BILL - APRIL 2016 | | 6,871.91 |
| TOTAL AMOUNT DUE | | 14,665.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 6,525.00

Your monthly electricity consumption chart

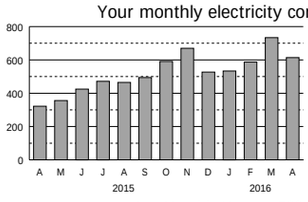


Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,871.91 | | |
| Less : VAT | 482.28 | | |
| Amount Net of VAT | 6,389.63 | | |
| Less: BIR 2306 | 203.36 | | |
| BIR 2307 | 121.94 | VATable Sales | 6,389.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,064.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.28 | VAT Amount | 482.28 |
| TOTAL AMOUNT DUE | 6,546.61 | TOTAL SALES | 6,871.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2820/0/10/04-19-2016/36

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. : 899899504415

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-95-620-1 | Premise Address | : MODESTAA ST. SAMBAG 4,GUADALUPE,CEBU CITY |
| Account ID | : 8991911436-6 | | |
| Customer Name | : RAGO,REGINE GABIJAN | TOTAL AMOUNT DUE | : 14,665.24 Overdue Bill : 1 |
| Meter Number | : 565681 GS6 | | |
| 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

*89919114366* BC13/133.2/2820/0/10/04-19-2016/36 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427656568380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516422

*42738584475*

Date : 04-19-2016

BC13/133.2/2830/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273858447-5

Collection Ref. Code : 1855-21-719-8

Customer Information----------

Name : VIGAS,APRIL GRACE REYES

Premise Address : MODESTA ST. SITIO SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564995 GS6 | Pole No | : | 0096071 |
| Serial No | : | 25207362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8624 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8130 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 222 | 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 | | 3,019.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.3552/kWh | 175.47 |
| System Loss Charge | 0.8598/kWh | 424.74 |
| Sub-Total | | 3,168.32 |
| 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 | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,468.50 | 129.37 |
| Sub-Total | | 182.13 |
| Government Charges | | |
| Franchise Tax - Local | | 35.77 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 3.91 |
| System Loss | | 23.85 |
| Distribution | | 170.22 |
| Others | | 26.15 |
| 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 | | 647.07 |
| CURRENT BILL - APRIL 2016 | | 5,416.01 |
| TOTAL AMOUNT DUE | | 8,435.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,449.00

Your monthly electricity consumption chart

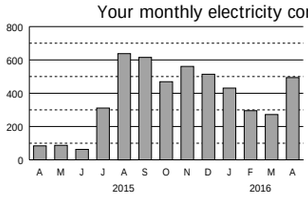


Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,416.01 | | |
| Less : VAT | 375.95 | | |
| Amount Net of VAT | 5,040.06 | | |
| Less: BIR 2306 | 158.60 | | |
| BIR 2307 | 96.09 | VATable Sales | 5,040.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,785.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.95 | VAT Amount | 375.95 |
| TOTAL AMOUNT DUE | 5,161.32 | TOTAL SALES | 5,416.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2830/0/10/04-19-2016/36

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. : 427656568380

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-21-719-8 | Premise Address | : MODESTA ST. SITIO SAMBAG 4,GUADALUPE,CEBU CITY |
| Account ID | : 4273858447-5 | | |
| Customer Name | : VIGAS,APRIL GRACE REYES | TOTAL AMOUNT DUE | : 8,435.60 |
| Meter Number | : 564995 GS6 | | |
| 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

*42738584475* BC13/133.2/2830/0/10/04-19-2016/36 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413216649839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507184

*41327602987*

Date : 04-19-2016

BC13/133.2/2840/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132760298-7

Collection Ref. Code : 1857-74-809-3

Customer Information----------

Name : RUBIO,MARILYN SABANG

Premise Address : SITIO SAMBAG 4,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309421 GS6 | Pole No | : | 0096064 |
| Serial No | : | 45668801 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2383 |
| 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 | | 1,170.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,171.00 | 23.42 |
| Sub-Total | | - 20.42 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.23 |
| 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 | | 118.48 |
| CURRENT BILL - APRIL 2016 | | 974.91 |
| TOTAL AMOUNT DUE | | 2,145.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 250.00

Your monthly electricity consumption chart

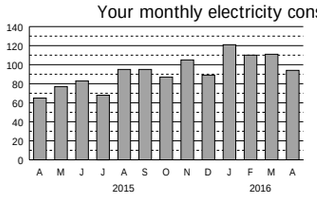


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.91 | | |
| Less : VAT | 67.27 | | |
| Amount Net of VAT | 907.64 | | |
| Less: BIR 2306 | 28.40 | | |
| BIR 2307 | 17.26 | VATable Sales | 907.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.27 | VAT Amount | 67.27 |
| TOTAL AMOUNT DUE | 929.25 | TOTAL SALES | 974.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2840/0/10/04-19-2016/36

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. : 413216649839

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-74-809-3 | Premise Address | : SITIO SAMBAG 4,GUADALUPE, CEBU CITY |
| Account ID | : 4132760298-7 | | |
| Customer Name | : RUBIO,MARILYN SABANG | TOTAL AMOUNT DUE | : 2,145.74 |
| Meter Number | : 309421 GS6 | | |
| 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

*41327602987*

BC13/133.2/2840/0/10/04-19-2016/36

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959546516463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514386

*95978521011*

Date : 04-19-2016

BC13/133.2/2880/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597852101-1

Collection Ref. Code : 1853-90-671-9

Customer Information----------

Name : GERODIAS,FLORETIS RAMAYLA

Premise Address : SAMBAG 4 MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563827 GS6 | Pole No | : | 0096071 |
| Serial No | : | 60063260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1302 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 332 | 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 | | 183.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 604.50 | 12.09 |
| Sub-Total | | - 98.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| 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 | | 92.43 |
| CURRENT BILL - APRIL 2016 | | 731.57 |
| TOTAL AMOUNT DUE | | 914.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 421.00

Your monthly electricity consumption chart

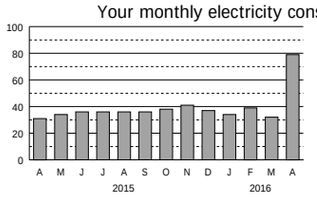


Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 731.57 | | |
| Less : VAT | 50.00 | | |
| Amount Net of VAT | 681.57 | | |
| Less: BIR 2306 | 21.14 | | |
| BIR 2307 | 12.88 | VATable Sales | 681.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 647.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.00 | VAT Amount | 50.00 |
| TOTAL AMOUNT DUE | 697.55 | TOTAL SALES | 731.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2880/0/10/04-19-2016/36

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. : 959546516463

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-90-671-9 | Premise Address | : SAMBAG 4 MODESTA ST.,GUADALUPE,CEBU CITY |
| Account ID | : 9597852101-1 | | |
| Customer Name | : GERODIAS,FLORETIS RAMAYLA | TOTAL AMOUNT DUE | : 914.97 |
| Meter Number | : 563827 GS6 | | |
| 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 _____

*95978521011*

BC13/133.2/2880/0/10/04-19-2016/36

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725536218189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515276

*72500300008*

Date : 04-19-2016

BC13/133.2/2890/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250030000-8

Collection Ref. Code : 1831-46-623-6

Customer Information----------

Name : LAPUS,ELEODORO Q TM

Premise Address : SAMBAG IV GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462047GS6 | Pole No | : | 0096064 |
| Serial No | : | 67042667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15124 |
| 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 | | 1,270.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,536.00 | 50.72 |
| Sub-Total | | 64.17 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.81 |
| 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 | | 167.76 |
| CURRENT BILL - APRIL 2016 | | 1,405.57 |
| TOTAL AMOUNT DUE | | 2,676.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,265.00

Your monthly electricity consumption chart

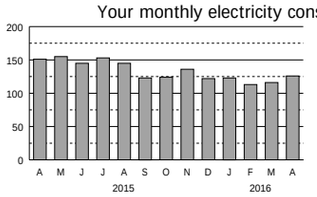


Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,405.57 | | |
| Less : VAT | 98.46 | | |
| Amount Net of VAT | 1,307.11 | | |
| Less: BIR 2306 | 41.54 | | |
| BIR 2307 | 24.94 | VATable Sales | 1,307.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.46 | VAT Amount | 98.46 |
| TOTAL AMOUNT DUE | 1,339.09 | TOTAL SALES | 1,405.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2890/0/10/04-19-2016/36

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. : 725536218189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-46-623-6 | Premise Address | : SAMBAG IV GUADALUPE | | |
| Account ID | : 7250030000-8 | | | | |
| Customer Name | : LAPUS,ELEODORO Q TM | TOTAL AMOUNT DUE | : 2,676.41 | Overdue Bill | : 1 |
| Meter Number | : 462047GS6 | | | | |
| 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 _____

*72500300008*

BC13/133.2/2890/0/10/04-19-2016/36

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200327577978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499430

*20021300007*

Date : 04-19-2016

BC13/133.2/2900/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002130000-7

Collection Ref. Code : 1829-17-839-3

Customer Information----------

Name : GABIJAN,NIDA D

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204463WS6 | Pole No | : | 0096064 |
| Serial No | : | 44925192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 79696 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 70 | 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 | | 950.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 950.00 | 19.00 |
| Sub-Total | | - 64.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.81 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| 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 | | 109.47 |
| CURRENT BILL - APRIL 2016 | | 884.23 |
| TOTAL AMOUNT DUE | | 1,834.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,057.00

Your monthly electricity consumption chart

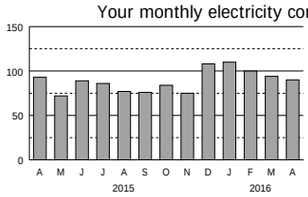


Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 884.23 | | |
| Less : VAT | 60.78 | | |
| Amount Net of VAT | 823.45 | | |
| Less: BIR 2306 | 25.67 | | |
| BIR 2307 | 15.61 | VATable Sales | 823.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 782.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.78 | VAT Amount | 60.78 |
| TOTAL AMOUNT DUE | 842.95 | TOTAL SALES | 884.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2900/0/10/04-19-2016/36

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. : 200327577978

Collection Ref. Code : 1829-17-839-3

Account ID : 2002130000-7

Customer Name : GABIJAN,NIDA D

Meter Number : 204463WS6

Period : Mar 2016

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

TOTAL AMOUNT DUE : 1,834.31

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

*20021300007*

BC13/133.2/2900/0/10/04-19-2016/36

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395346520679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516405

*39513595403*

Date : 04-19-2016

BC13/133.2/2920/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951359540-3

Collection Ref. Code : 1857-31-992-3

Customer Information----------

Name : CABALLES,MARITES REYES

Premise Address : GERVACIO QUIJADA ST.,SAMBAG 4,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003246 EFS6 | Pole No | : | 0096064 |
| Serial No | : | 9 4755064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1855 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 230 | 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 | | 556.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 557.00 | 11.14 |
| Sub-Total | | - 157.31 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.21 |
| 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 | | 63.43 |
| CURRENT BILL - APRIL 2016 | | 467.62 |
| TOTAL AMOUNT DUE | | 1,024.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 590.00

Your monthly electricity consumption chart

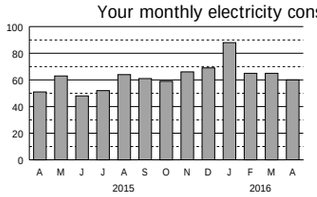


Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.62 | | |
| Less : VAT | 31.81 | | |
| Amount Net of VAT | 435.81 | | |
| Less: BIR 2306 | 13.48 | | |
| BIR 2307 | 8.14 | VATable Sales | 435.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 414.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.81 | VAT Amount | 31.81 |
| TOTAL AMOUNT DUE | 446.00 | TOTAL SALES | 467.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2920/0/10/04-19-2016/36

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. : 395346520679

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-31-992-3 | Premise Address | : GERVACIO QUIJADA ST.,SAMBAG 4,GUADALUPE, CEBU CITY |
| Account ID | : 3951359540-3 | | |
| Customer Name | : CABALLES,MARITES REYES | TOTAL AMOUNT DUE | : 1,024.57 |
| Meter Number | : 003246 EFS6 | | |
| 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 _____

*39513595403*

BC13/133.2/2920/0/10/04-19-2016/36

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858960235670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513818

*85811300004*

Date : 04-19-2016

BC13/133.2/2950/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581130000-4

Collection Ref. Code : 1827-74-446-4

Customer Information----------

Name : ENCABO,ZENAIDA C

Premise Address : SAMBAG IV BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203993WS6 | Pole No | : | 0096064 |
| Serial No | : | 47810576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98529 |
| 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 | | 717.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 717.50 | 14.35 |
| Sub-Total | | - 30.88 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.95 |
| 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 | | 120.97 |
| CURRENT BILL - APRIL 2016 | | 994.74 |
| TOTAL AMOUNT DUE | | 1,712.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 875.00

Your monthly electricity consumption chart

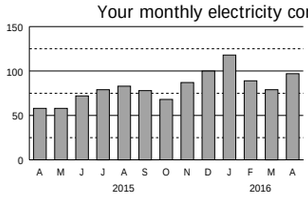


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 994.74 | | |
| Less : VAT | 68.21 | | |
| Amount Net of VAT | 926.53 | | |
| Less: BIR 2306 | 28.81 | | |
| BIR 2307 | 17.61 | VATable Sales | 926.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 880.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.21 | VAT Amount | 68.21 |
| TOTAL AMOUNT DUE | 948.32 | TOTAL SALES | 994.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2950/0/10/04-19-2016/36

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. : 858960235670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-74-446-4 | Premise Address | : SAMBAG IV BANAWA | | |
| Account ID | : 8581130000-4 | | | | |
| Customer Name | : ENCABO,ZENAIDA C | TOTAL AMOUNT DUE | : 1,712.01 | Overdue Bill | : 1 |
| Meter Number | : 203993WS6 | | | | |
| 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

*85811300004* BC13/133.2/2950/0/10/04-19-2016/36 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120776236990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512246

*12010300007*

Date : 04-19-2016

BC13/133.2/2960/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201030000-7

Collection Ref. Code : 1807-63-698-4

Customer Information----------

Name : BACULI,CIRIACO

Premise Address : SAMBAG 4 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473200 GS6 | Pole No | : | 0096064 |
| Serial No | : | 60040452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20828 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20399 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 0 | 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 | | 5,199.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| 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 | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,785.50 | 195.71 |
| Sub-Total | | 241.52 |
| Government Charges | | |
| Franchise Tax - Local | | 31.69 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 32.79 |
| 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 | | 572.69 |
| CURRENT BILL - APRIL 2016 | | 4,798.14 |
| TOTAL AMOUNT DUE | | 9,997.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,586.00

Your monthly electricity consumption chart

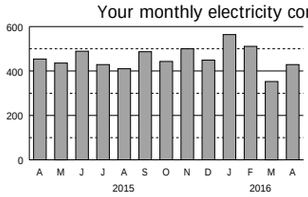


Avg Monthly Usage : 458.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,798.14 | | |
| Less : VAT | 336.63 | | |
| Amount Net of VAT | 4,461.51 | | |
| Less: BIR 2306 | 141.94 | | |
| BIR 2307 | 85.14 | VATable Sales | 4,461.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,234.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 336.63 | VAT Amount | 336.63 |
| TOTAL AMOUNT DUE | 4,571.06 | TOTAL SALES | 4,798.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2960/0/10/04-19-2016/36

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. : 120776236990

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-63-698-4 | Premise Address | : SAMBAG 4 V RAMA AVE,GUADALUPE,CEBU CITY |
| Account ID | : 1201030000-7 | | |
| Customer Name | : BACULI,CIRIACO | TOTAL AMOUNT DUE | : 9,997.72 Overdue Bill : 1 |
| Meter Number | : 473200 GS6 | | |
| 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

*12010300007* BC13/133.2/2960/0/10/04-19-2016/36 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636254105365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*63699200000*

1004500904

Date : 04-19-2016

BC13/133.2/2970/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369920000-0

Collection Ref. Code : 1831-31-428-2

Customer Information----------

Name : BACULI,RICARDO T TM

Premise Address : STO SAMBAG IV MODESTA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277298GS6 | Pole No | : | 0096064 |
| Serial No | : | 49197827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6153 |
| 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 | | 362.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 362.50 | 7.25 |
| Sub-Total | | - 172.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.08 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.69 |
| 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 | | 46.77 |
| CURRENT BILL - APRIL 2016 | | 324.14 |
| TOTAL AMOUNT DUE | | 686.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 400.00

Your monthly electricity consumption chart

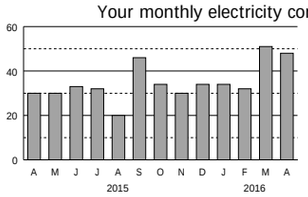


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.14 | | |
| Less : VAT | 21.83 | | |
| Amount Net of VAT | 302.31 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.59 | VATable Sales | 302.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 287.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.83 | VAT Amount | 21.83 |
| TOTAL AMOUNT DUE | 309.26 | TOTAL SALES | 324.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2970/0/10/04-19-2016/36

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. : 636254105365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-31-428-2 | Premise Address | : STO SAMBAG IV MODESTA ST,GUADALUPE | | |
| Account ID | : 6369920000-0 | | | | |
| Customer Name | : BACULI,RICARDO T TM | TOTAL AMOUNT DUE | : 686.79 | Overdue Bill | : 1 |
| Meter Number | : 277298GS6 | | | | |
| 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

*63699200000* BC13/133.2/2970/0/10/04-19-2016/36 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306163702755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502779

*30641300006*

Date : 04-19-2016

BC13/133.2/2980/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064130000-6

Collection Ref. Code : 1835-57-707-5

Customer Information----------

Name : BACULI,WILFREDO T TM

Premise Address : MODESTA ST SAMBAG IV,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434545GS6 | Pole No | : | 0096064 |
| Serial No | : | 54451919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5409 |
| 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 | | 1,405.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,406.00 | 28.12 |
| Sub-Total | | 40.93 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.95 |
| 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 | | 157.24 |
| CURRENT BILL - APRIL 2016 | | 1,316.16 |
| TOTAL AMOUNT DUE | | 2,722.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,141.00

Your monthly electricity consumption chart

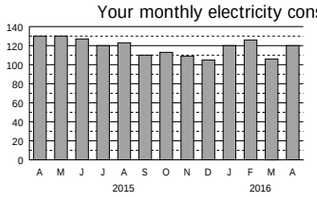


Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.16 | | |
| Less : VAT | 91.38 | | |
| Amount Net of VAT | 1,224.78 | | |
| Less: BIR 2306 | 38.55 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,224.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,162.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.38 | VAT Amount | 91.38 |
| TOTAL AMOUNT DUE | 1,254.26 | TOTAL SALES | 1,316.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2980/0/10/04-19-2016/36

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. : 306163702755

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-57-707-5 | Premise Address | : MODESTA ST SAMBAG IV,GUADALUPE |
| Account ID | : 3064130000-6 | | |
| Customer Name | : BACULI,WILFREDO T TM | TOTAL AMOUNT DUE | : 2,722.10 |
| Meter Number | : 434545GS6 | | |
| 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 _____

*30641300006* BC13/133.2/2980/0/10/04-19-2016/36 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798088749612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517002

*79840300002*

Date : 04-19-2016

BC13/133.2/3010/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984030000-2

Collection Ref. Code : 1823-79-860-8

Customer Information----------

Name : HANDUMON,EMILIO P

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204432WS6 | Pole No | : | 0096050 |
| Serial No | : | 43057072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40810 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 70 | 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 | | 3,214.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,214.50 | 64.29 |
| Sub-Total | | 79.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 10.82 |
| 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 | | 191.24 |
| CURRENT BILL - APRIL 2016 | | 1,602.11 |
| TOTAL AMOUNT DUE | | 4,816.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 4,030.00

Your monthly electricity consumption chart

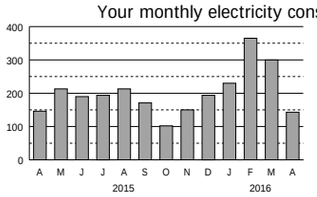


Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.11 | | |
| Less : VAT | 112.54 | | |
| Amount Net of VAT | 1,489.57 | | |
| Less: BIR 2306 | 47.45 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,489.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,413.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.54 | VAT Amount | 112.54 |
| TOTAL AMOUNT DUE | 1,526.23 | TOTAL SALES | 1,602.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3010/0/10/04-19-2016/36

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. : 798088749612

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-79-860-8 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 7984030000-2 | | | | |
| Customer Name | : HANDUMON,EMILIO P | TOTAL AMOUNT DUE | : 4,816.65 | Overdue Bill | : 1 |
| Meter Number | : 204432WS6 | | | | |
| 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

*79840300002* BC13/133.2/3010/0/10/04-19-2016/36 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517497468646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511741

*51780300003*

Date : 04-19-2016

BC13/133.2/3070/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178030000-3

Collection Ref. Code : 1845-49-035-5

Customer Information----------

Name : ABESIA,JENNIFER M

Premise Address : BLK4/ LOT30/ PH1 / SAMBAG I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029037 | Pole No | : | 0096344 |
| Serial No | : | 121521013 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1012 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 980 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 509 | 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 | | 301.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 144.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.75 |
| 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 | | 28.90 |
| CURRENT BILL - APRIL 2016 | | 185.83 |
| TOTAL AMOUNT DUE | | 487.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 111.00

Your monthly electricity consumption chart

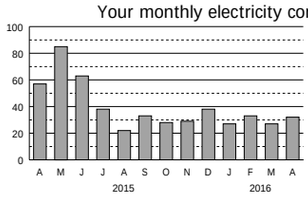


Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.83 | | |
| Less : VAT | 12.48 | | |
| Amount Net of VAT | 173.35 | | |
| Less: BIR 2306 | 5.34 | | |
| BIR 2307 | 3.16 | VATable Sales | 173.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.48 | VAT Amount | 12.48 |
| TOTAL AMOUNT DUE | 177.33 | TOTAL SALES | 185.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3070/0/10/04-19-2016/36

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. : 517497468646

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-49-035-5 | Premise Address | : BLK4/ LOT30/ PH1 / SAMBAG I,GUADALUPE,CEBU CITY |
| Account ID | : 5178030000-3 | | |
| Customer Name | : ABESIA,JENNIFER M | TOTAL AMOUNT DUE | : 487.67 Overdue Bill : 2 |
| Meter Number | : MTR1029037 | | |
| 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

*51780300003* BC13/133.2/3070/0/10/04-19-2016/36 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809792200051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504629

*80917787329*

Date : 04-19-2016

BC13/133.2/3080/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091778732-9

Collection Ref. Code : 1855-40-341-2

Customer Information----------

Name : ABESIA,JENNIFER ROMARATE

Premise Address : MODESTA SAMBAG 4,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026085 | Pole No | : | 0096050 |
| Serial No | : | 121753440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1733 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1643 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 370 | 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 | | 658.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,536.50 | 30.73 |
| Sub-Total | | - 53.24 |
| Government Charges | | |
| Franchise Tax - Local | | 5.90 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.02 |
| 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 | | 110.98 |
| CURRENT BILL - APRIL 2016 | | 897.47 |
| TOTAL AMOUNT DUE | | 1,555.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 878.00

Your monthly electricity consumption chart

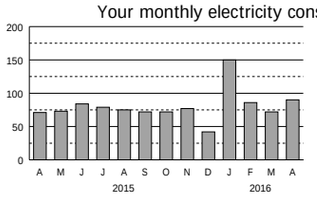


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 897.47 | | |
| Less : VAT | 62.20 | | |
| Amount Net of VAT | 835.27 | | |
| Less: BIR 2306 | 26.26 | | |
| BIR 2307 | 15.85 | VATable Sales | 835.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 793.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.20 | VAT Amount | 62.20 |
| TOTAL AMOUNT DUE | 855.36 | TOTAL SALES | 897.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3080/0/10/04-19-2016/36

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. : 809792200051

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-341-2 | Premise Address | : MODESTA SAMBAG 4,GUADALUPE | | |
| Account ID | : 8091778732-9 | | | | |
| Customer Name | : ABESIA,JENNIFER ROMARATE | TOTAL AMOUNT DUE | : 1,555.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1026085 | | | | |
| 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

*80917787329*

BC13/133.2/3080/0/10/04-19-2016/36

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557579095168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513198

*55750300000*

Date : 04-19-2016

BC13/133.2/3100/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575030000-0

Collection Ref. Code : 1811-98-710-9

Customer Information----------

Name : SABANG,EDENILO TM T.

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141716 | Pole No | : | 0096050 |
| Serial No | : | 84443771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 158 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 300 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,121.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.6184/kWh | 96.47 |
| System Loss Charge | 0.8358/kWh | 130.38 |
| Sub-Total | | 1,037.83 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,121.50 | 62.43 |
| Sub-Total | | 79.09 |
| Government Charges | | |
| Franchise Tax - Local | | 11.76 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 2.15 |
| System Loss | | 7.18 |
| Distribution | | 54.16 |
| Others | | 10.90 |
| 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 | | 208.40 |
| CURRENT BILL - APRIL 2016 | | 1,776.68 |
| TOTAL AMOUNT DUE | | 4,897.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,420.00

Your monthly electricity consumption chart

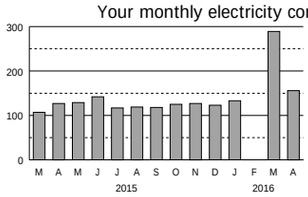


Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,776.68 | | |
| Less : VAT | 122.33 | | |
| Amount Net of VAT | 1,654.35 | | |
| Less: BIR 2306 | 52.00 | | |
| BIR 2307 | 31.60 | VATable Sales | 1,654.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.33 | VAT Amount | 122.33 |
| TOTAL AMOUNT DUE | 1,693.08 | TOTAL SALES | 1,776.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3100/0/10/04-19-2016/36

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. : 557579095168

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-98-710-9 | Premise Address | : SAMBAG 4,GUADALUPE,CEBU CITY | | |
| Account ID | : 5575030000-0 | | | | |
| Customer Name | : SABANG,EDENILO TM T. | TOTAL AMOUNT DUE | : 4,897.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1141716 | | | | |
| 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 _____

*55750300000* BC13/133.2/3100/0/10/04-19-2016/36 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481811101572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507544

*48170300007*

Date : 04-19-2016

BC13/133.2/3110/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817030000-7

Collection Ref. Code : 1825-54-377-1

Customer Information----------

Name : SERASPI,DANILO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149938WS6 | Pole No | : | 0096071 |
| Serial No | : | 49695498 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57240 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 150 | 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 | | 1,927.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| 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 | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,928.00 | 38.56 |
| Sub-Total | | 69.53 |
| Government Charges | | |
| Franchise Tax - Local | | 20.73 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 375.29 |
| CURRENT BILL - APRIL 2016 | | 3,139.53 |
| TOTAL AMOUNT DUE | | 5,067.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,168.00

Your monthly electricity consumption chart

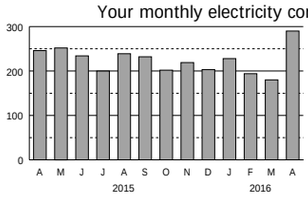


Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,139.53 | | |
| Less : VAT | 216.40 | | |
| Amount Net of VAT | 2,923.13 | | |
| Less: BIR 2306 | 91.32 | | |
| BIR 2307 | 55.70 | VATable Sales | 2,923.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,776.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.40 | VAT Amount | 216.40 |
| TOTAL AMOUNT DUE | 2,992.51 | TOTAL SALES | 3,139.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3110/0/10/04-19-2016/36

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. : 481811101572

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-54-377-1 | Premise Address | : GUADALUPE | | |
| Account ID | : 4817030000-7 | | | | |
| Customer Name | : SERASPI,DANILO B | TOTAL AMOUNT DUE | : 5,067.32 | Overdue Bill | : 1 |
| Meter Number | : 149938WS6 | | | | |
| 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

*48170300007* BC13/133.2/3110/0/10/04-19-2016/36 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283825436023

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*28356937640*

BILLING STATEMENT

1004508716

Date : 04-19-2016

BC13/133.2/3140/0096085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835693764-0

Collection Ref. Code : 1855-70-470-6

Customer Information----------

Name : MABINI,CRISTY LINAR NACAYTUNA

Premise Address : SAMBAG 4,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4445 EVS6 | Pole No | : | 0096085 |
| Serial No | : | 01413017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3170 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3076 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 307 | 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 | | 3,075.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 3,075.00 | 61.50 |
| Sub-Total | | 17.66 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 4.84 |
| 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 | | 123.38 |
| CURRENT BILL - APRIL 2016 | | 1,017.89 |
| TOTAL AMOUNT DUE | | 4,093.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,639.00

Your monthly electricity consumption chart

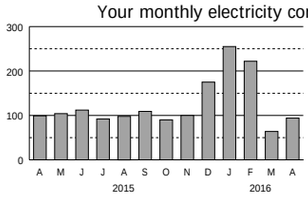


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.89 | | |
| Less : VAT | 71.88 | | |
| Amount Net of VAT | 946.01 | | |
| Less: BIR 2306 | 30.32 | | |
| BIR 2307 | 18.02 | VATable Sales | 946.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 897.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.88 | VAT Amount | 71.88 |
| TOTAL AMOUNT DUE | 969.55 | TOTAL SALES | 1,017.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3140/0/10/04-19-2016/36

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. : 283825436023

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-70-470-6 | Premise Address | : SAMBAG 4,GUADALUPE, CEBU CITY | | |
| Account ID | : 2835693764-0 | | | | |
| Customer Name | : MABINI,CRISTY LINAR NACAYTUNA | TOTAL AMOUNT DUE | : 4,093.06 | Overdue Bill | : 2 |
| Meter Number | : 4445 EVS6 | | | | |
| 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 _____

*28356937640*

BC13/133.2/3140/0/10/04-19-2016/36

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583668089707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508313

*58370300004*

Date : 04-19-2016

BC13/133.2/3150/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837030000-4

Collection Ref. Code : 1831-95-836-8

Customer Information----------

Name : TORREGOZA,RICARDO O TM

Premise Address : SAMBAG IV GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450384GS6 | Pole No | : | 0096071 |
| Serial No | : | 52204444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14058 |
| 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 | | 974.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| 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 | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 974.00 | 19.48 |
| Sub-Total | | 42.87 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 7.02 |
| 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 | | 282.33 |
| CURRENT BILL - APRIL 2016 | | 2,361.40 |
| TOTAL AMOUNT DUE | | 3,335.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,500.00

Your monthly electricity consumption chart

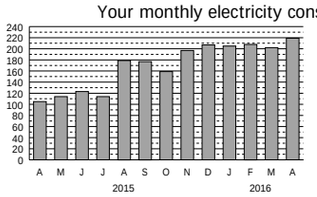


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,361.40 | | |
| Less : VAT | 162.41 | | |
| Amount Net of VAT | 2,198.99 | | |
| Less: BIR 2306 | 68.52 | | |
| BIR 2307 | 41.89 | VATable Sales | 2,198.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,088.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.41 | VAT Amount | 162.41 |
| TOTAL AMOUNT DUE | 2,250.99 | TOTAL SALES | 2,361.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3150/0/10/04-19-2016/36

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. : 583668089707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-95-836-8 | Premise Address | : SAMBAG IV GUADALUPE | | |
| Account ID | : 5837030000-4 | | | | |
| Customer Name | : TORREGOZA,RICARDO O TM | TOTAL AMOUNT DUE | : 3,335.57 | Overdue Bill | : 1 |
| Meter Number | : 450384GS6 | | | | |
| 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 _____

*58370300004* BC13/133.2/3150/0/10/04-19-2016/36 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324602308094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32410300001*

1004513380

Date : 04-19-2016

BC13/133.2/3160/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241030000-1

Collection Ref. Code : 1821-32-740-3

Customer Information----------

Name : BONTILAO,FELIX C

Premise Address : DON GERVASIO QUIJADA ST.,SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028850 | Pole No | : | 0096071 |
| Serial No | : | 121747929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2713 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 140 | 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 | | 846.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,606.00 | 32.12 |
| Sub-Total | | - 77.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 3.92 |
| 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 | | 93.85 |
| CURRENT BILL - APRIL 2016 | | 745.14 |
| TOTAL AMOUNT DUE | | 1,591.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 760.00

Your monthly electricity consumption chart

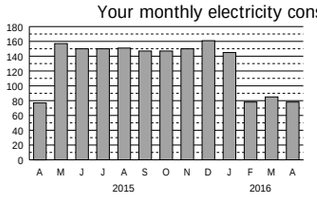


Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.14 | | |
| Less : VAT | 51.81 | | |
| Amount Net of VAT | 693.33 | | |
| Less: BIR 2306 | 21.91 | | |
| BIR 2307 | 13.12 | VATable Sales | 693.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 658.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.81 | VAT Amount | 51.81 |
| TOTAL AMOUNT DUE | 710.11 | TOTAL SALES | 745.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3160/0/10/04-19-2016/36

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. : 324602308094

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-32-740-3 | Premise Address | : DON GERVASIO QUIJADA ST.,SAMBAG 4,GUADALUPE,CEBU CITY |
| Account ID | : 3241030000-1 | | |
| Customer Name | : BONTILAO,FELIX C | TOTAL AMOUNT DUE | : 1,591.23 |
| Meter Number | : MTR1028850 | Overdue Bill | : 1 |
| 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

*32410300001* BC13/133.2/3160/0/10/04-19-2016/36 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179627564238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507416

*17940300001*

Date : 04-19-2016

BC13/133.2/3170/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794030000-1

Collection Ref. Code : 1837-99-194-4

Customer Information----------

Name : BONTILAO,ANNA LIZA V

Premise Address : DON GERVACIO QUIJADA ST, SAMBAG IV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551881 GS6 | Pole No | : | 0096071 |
| Serial No | : | 53989450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5624 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5483 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 584 | 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 | | 1,532.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,532.50 | 30.65 |
| Sub-Total | | 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 10.19 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.71 |
| 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 | | 184.34 |
| CURRENT BILL - APRIL 2016 | | 1,542.78 |
| TOTAL AMOUNT DUE | | 3,075.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,790.00

Your monthly electricity consumption chart

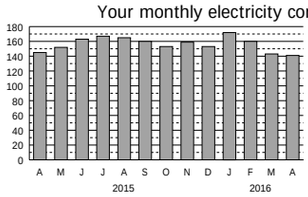


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,542.78 | | |
| Less : VAT | 106.98 | | |
| Amount Net of VAT | 1,435.80 | | |
| Less: BIR 2306 | 45.14 | | |
| BIR 2307 | 27.37 | VATable Sales | 1,435.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,363.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.98 | VAT Amount | 106.98 |
| TOTAL AMOUNT DUE | 1,470.27 | TOTAL SALES | 1,542.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3170/0/10/04-19-2016/36

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. : 179627564238

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-99-194-4 | Premise Address | : DON GERVACIO QUIJADA ST, SAMBAG IV,GUADALUPE,CEBU CITY | | |
| Account ID | : 1794030000-1 | | | | |
| Customer Name | : BONTILAO,ANNA LIZA V | TOTAL AMOUNT DUE | : 3,075.30 | Overdue Bill | : 1 |
| Meter Number | : 551881 GS6 | | | | |
| 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

*17940300001* BC13/133.2/3170/0/10/04-19-2016/36 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529232458947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518634

*52900300006*

Date : 04-19-2016

BC13/133.2/3210/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290030000-6

Collection Ref. Code : 1807-62-647-4

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address : M-1 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023876 | Pole No | : | 0404994 |
| Serial No | : | 121759395 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15164 |
| No of Days | : | 31 | Diff Rdg | : | 780 |
| Avg kWh/day | : | 25.16 | Registered | : | 780 |
| Conn Load | : | 5670 | Billed kWh | : | 780 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 9,556.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,054.91 |
| Transmission Charge | 0.6184/kWh | 482.35 |
| System Loss Charge | 0.8358/kWh | 651.92 |
| Sub-Total | | 5,189.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,365.47 |
| Supply Charge | 0.4118/kWh | 321.20 |
| Metering Charge | 0.6989/kWh | 545.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,236.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 9,556.50 | 191.13 |
| Sub-Total | | 274.43 |
| Government Charges | | |
| Franchise Tax - Local | | 57.75 |
| Value Added Tax | | |
| Generation | | 239.70 |
| Transmission | | 10.75 |
| System Loss | | 35.89 |
| Distribution | | 268.42 |
| Others | | 39.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.76 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.72 |
| Sub-Total | | 1,023.96 |
| CURRENT BILL - APRIL 2016 | | 8,724.38 |
| TOTAL AMOUNT DUE | | 18,280.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 12,749.00

Your monthly electricity consumption chart

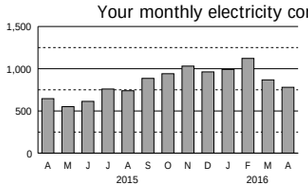


Avg Monthly Usage : 837.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,724.38 | | |
| Less : VAT | 594.62 | | |
| Amount Net of VAT | 8,129.76 | | |
| Less: BIR 2306 | 252.89 | | |
| BIR 2307 | 155.16 | VATable Sales | 8,129.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,721.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.62 | VAT Amount | 594.62 |
| TOTAL AMOUNT DUE | 8,316.33 | TOTAL SALES | 8,724.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3210/0/10/04-19-2016/36

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. : 529232458947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-647-4 | Premise Address | : M-1 V RAMA AVE GUADALUPE | | |
| Account ID | : 5290030000-6 | | | | |
| Customer Name | : CHUA KIM & SONS TRADING | TOTAL AMOUNT DUE | : 18,280.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1023876 | | | | |
| 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 _____

*52900300006*

BC13/133.2/3210/0/10/04-19-2016/36

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829100489108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516185

*82900300003*

Date : 04-19-2016

BC13/133.2/3230/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290030000-3

Collection Ref. Code : 1807-62-662-8

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V RAMA AVE (M-2A),COR FAIRLANE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010719 | Pole No | : | 0423806 |
| Serial No | : | 83347025 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8401 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | 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 | | 1,234.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,234.00 | 24.68 |
| Sub-Total | | 45.72 |
| Government Charges | | |
| Franchise Tax - Local | | 14.08 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 7.18 |
| 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 | | 254.96 |
| CURRENT BILL - APRIL 2016 | | 2,132.82 |
| TOTAL AMOUNT DUE | | 3,366.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,767.65

Your monthly electricity consumption chart

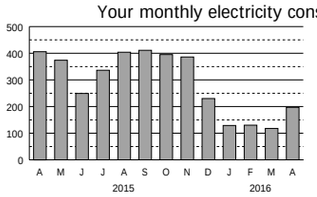


Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,132.82 | | |
| Less : VAT | 147.03 | | |
| Amount Net of VAT | 1,985.79 | | |
| Less: BIR 2306 | 62.07 | | |
| BIR 2307 | 37.84 | VATable Sales | 1,985.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,885.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.03 | VAT Amount | 147.03 |
| TOTAL AMOUNT DUE | 2,032.91 | TOTAL SALES | 2,132.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3230/0/10/04-19-2016/36

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. : 829100489108

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-662-8 | Premise Address | : V RAMA AVE (M-2A),COR FAIRLANE VILLAGE | | |
| Account ID | : 8290030000-3 | | | | |
| Customer Name | : CHUA KIM &SONS TRDG CO | TOTAL AMOUNT DUE | : 3,366.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1010719 | | | | |
| 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 _____

*82900300003* BC13/133.2/3230/0/10/04-19-2016/36 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139252659790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502723

*13900300008*

Date : 04-19-2016

BC13/133.2/3260/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390030000-8

Collection Ref. Code : 1807-62-671-7

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V RAMA AVE (M-5A),COR FAIRLANE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018062 | Pole No | : | 0404994 |
| Serial No | : | 121749870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6938 |
| 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 | | 4,002.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.3552/kWh | 139.59 |
| System Loss Charge | 0.8598/kWh | 337.90 |
| Sub-Total | | 2,520.54 |
| 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 | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,158.50 | 163.17 |
| Sub-Total | | 205.14 |
| Government Charges | | |
| Franchise Tax - Local | | 28.91 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 3.12 |
| System Loss | | 18.96 |
| Distribution | | 135.54 |
| Others | | 28.09 |
| 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 | | 522.61 |
| CURRENT BILL - APRIL 2016 | | 4,377.79 |
| TOTAL AMOUNT DUE | | 8,380.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,156.00

Your monthly electricity consumption chart

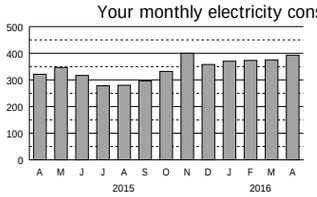


Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,377.79 | | |
| Less : VAT | 306.48 | | |
| Amount Net of VAT | 4,071.31 | | |
| Less: BIR 2306 | 129.25 | | |
| BIR 2307 | 77.68 | VATable Sales | 4,071.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,864.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.48 | VAT Amount | 306.48 |
| TOTAL AMOUNT DUE | 4,170.86 | TOTAL SALES | 4,377.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3260/0/10/04-19-2016/36

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. : 139252659790

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-671-7 | Premise Address | : V RAMA AVE (M-5A),COR FAIRLANE VILLAGE | | |
| Account ID | : 1390030000-8 | | | | |
| Customer Name | : CHUA KIM &SONS TRDG CO | TOTAL AMOUNT DUE | : 8,380.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1018062 | | | | |
| 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 _____

*13900300008* BC13/133.2/3260/0/10/04-19-2016/36 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339503554373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503078

*33900300006*

Date : 04-19-2016

BC13/133.2/3280/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390030000-6

Collection Ref. Code : 1807-62-677-6

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V RAMA AVE (M-7A),COR FAIRLANE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017394 | Pole No | : | 0423806 |
| Serial No | : | 121752597 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10139 |
| No of Days | : | 31 | Diff Rdg | : | 590 |
| Avg kWh/day | : | 19.03 | Registered | : | 590 |
| Conn Load | : | 0 | 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 | | 5,536.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,067.17 |
| Transmission Charge | 0.3552/kWh | 209.57 |
| System Loss Charge | 0.8598/kWh | 507.28 |
| Sub-Total | | 3,784.02 |
| 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 | 0.1067/kWh | 62.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 11,242.00 | 224.84 |
| Sub-Total | | 287.84 |
| Government Charges | | |
| Franchise Tax - Local | | 43.24 |
| Value Added Tax | | |
| Generation | | 181.32 |
| Transmission | | 4.67 |
| System Loss | | 28.49 |
| Distribution | | 203.18 |
| Others | | 39.73 |
| 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 | | 781.71 |
| CURRENT BILL - APRIL 2016 | | 6,546.73 |
| TOTAL AMOUNT DUE | | 12,082.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 5,706.00

Your monthly electricity consumption chart

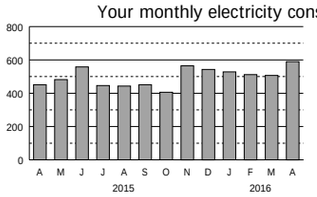


Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,546.73 | | |
| Less : VAT | 457.39 | | |
| Amount Net of VAT | 6,089.34 | | |
| Less: BIR 2306 | 192.91 | | |
| BIR 2307 | 116.17 | VATable Sales | 6,089.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,780.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.39 | VAT Amount | 457.39 |
| TOTAL AMOUNT DUE | 6,237.65 | TOTAL SALES | 6,546.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3280/0/10/04-19-2016/36

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. : 339503554373

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-677-6 | Premise Address | : V RAMA AVE (M-7A),COR FAIRLANE VILLAGE | | |
| Account ID | : 3390030000-6 | | | | |
| Customer Name | : CHUA KIM &SONS TRDG CO | TOTAL AMOUNT DUE | : 12,082.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1017394 | | | | |
| 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

*33900300006* BC13/133.2/3280/0/10/04-19-2016/36 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639042436928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502693

*63900300003*

Date : 04-19-2016

BC13/133.2/3310/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390030000-3

Collection Ref. Code : 1807-62-695-4

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address : M-10-A V RAMA FAIRLANE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033751 | Pole No | : | 0423806 |
| Serial No | : | 121759502 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7814 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 1680 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,791.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.6184/kWh | 222.62 |
| System Loss Charge | 0.8358/kWh | 300.89 |
| Sub-Total | | 2,395.01 |
| 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 | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,791.50 | 75.83 |
| Sub-Total | | 114.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.58 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 4.96 |
| System Loss | | 16.55 |
| Distribution | | 124.21 |
| Others | | 16.90 |
| 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 | | 471.35 |
| CURRENT BILL - APRIL 2016 | | 4,015.70 |
| TOTAL AMOUNT DUE | | 7,807.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,144.62

Your monthly electricity consumption chart

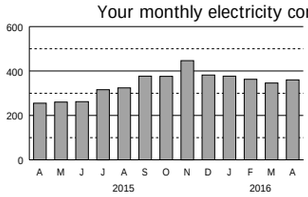


Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,015.70 | | |
| Less : VAT | 273.26 | | |
| Amount Net of VAT | 3,742.44 | | |
| Less: BIR 2306 | 116.24 | | |
| BIR 2307 | 71.42 | VATable Sales | 3,742.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,554.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.26 | VAT Amount | 273.26 |
| TOTAL AMOUNT DUE | 3,828.04 | TOTAL SALES | 4,015.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3310/0/10/04-19-2016/36

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. : 639042436928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-695-4 | Premise Address | : M-10-A V RAMA FAIRLANE | | |
| Account ID | : 6390030000-3 | | | | |
| Customer Name | : CHUA KIM & SONS TRADING | TOTAL AMOUNT DUE | : 7,807.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1033751 | | | | |
| 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 _____

*63900300003*

BC13/133.2/3310/0/10/04-19-2016/36

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739858772422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502091

*73900300002*

Date : 04-19-2016

BC13/133.2/3320/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390030000-2

Collection Ref. Code : 1807-62-698-9

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V RAMA AVE (M-11A),COR FAIRLANE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010721 | Pole No | : | 0423806 |
| Serial No | : | 83347984 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3121 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2709 |
| 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 | | 2,065.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| 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 | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,066.00 | 41.32 |
| Sub-Total | | 85.32 |
| Government Charges | | |
| Franchise Tax - Local | | 29.34 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 13.76 |
| 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 | | 531.21 |
| CURRENT BILL - APRIL 2016 | | 4,442.79 |
| TOTAL AMOUNT DUE | | 6,508.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,575.00

Your monthly electricity consumption chart

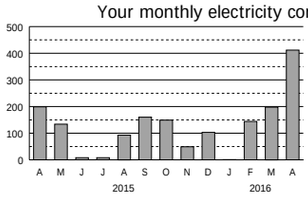


Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,442.79 | | |
| Less : VAT | 305.58 | | |
| Amount Net of VAT | 4,137.21 | | |
| Less: BIR 2306 | 128.95 | | |
| BIR 2307 | 78.82 | VATable Sales | 4,137.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,929.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.58 | VAT Amount | 305.58 |
| TOTAL AMOUNT DUE | 4,235.02 | TOTAL SALES | 4,442.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3320/0/10/04-19-2016/36

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. : 739858772422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-698-9 | Premise Address | : V RAMA AVE (M-11A),COR FAIRLANE VILLAGE | | |
| Account ID | : 7390030000-2 | | | | |
| Customer Name | : CHUA KIM &SONS TRDG CO | TOTAL AMOUNT DUE | : 6,508.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1010721 | | | | |
| 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 _____

*73900300002* BC13/133.2/3320/0/10/04-19-2016/36 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146617911022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506558

*14630300003*

Date : 04-19-2016

BC13/133.2/3340/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463030000-3

Collection Ref. Code : 1821-87-440-4

Customer Information----------

Name : CHUA KIM & SONS TRDG CO

Premise Address : 372 V RAMA AVE CKS APT B-10,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347877GS6 | Pole No | : | 0423806 |
| Serial No | : | 49567134 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 92928 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 1070 | 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 | | 2,024.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,025.00 | 40.50 |
| Sub-Total | | 72.86 |
| Government Charges | | |
| Franchise Tax - Local | | 21.66 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 11.34 |
| 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 | | 392.14 |
| CURRENT BILL - APRIL 2016 | | 3,280.31 |
| TOTAL AMOUNT DUE | | 5,305.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 4,073.00

Your monthly electricity consumption chart

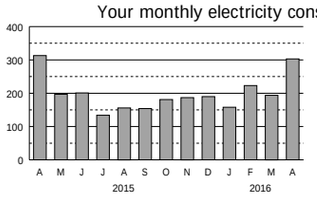


Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,280.31 | | |
| Less : VAT | 226.13 | | |
| Amount Net of VAT | 3,054.18 | | |
| Less: BIR 2306 | 95.42 | | |
| BIR 2307 | 58.20 | VATable Sales | 3,054.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.13 | VAT Amount | 226.13 |
| TOTAL AMOUNT DUE | 3,126.69 | TOTAL SALES | 3,280.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3340/0/10/04-19-2016/36

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. : 146617911022

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-87-440-4 | Premise Address | : 372 V RAMA AVE CKS APT B-10,GUADALUPE,CEBU CITY |
| Account ID | : 1463030000-3 | | |
| Customer Name | : CHUA KIM & SONS TRDG CO | TOTAL AMOUNT DUE | : 5,305.14 |
| Meter Number | : 347877GS6 | | |
| 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

*14630300003*

BC13/133.2/3340/0/10/04-19-2016/36

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939192962306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502587

*93900300000*

Date : 04-19-2016

BC13/133.2/3350/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390030000-0

Collection Ref. Code : 1807-62-707-1

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : M-21B B-09,V. RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453396GS6 | Pole No | : | 0423806 |
| Serial No | : | 52918900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63015 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62293 |
| No of Days | : | 31 | Diff Rdg | : | 722 |
| Avg kWh/day | : | 23.29 | Registered | : | 722 |
| Conn Load | : | 560 | 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 | | 6,305.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,753.39 |
| Transmission Charge | 0.3552/kWh | 256.45 |
| System Loss Charge | 0.8598/kWh | 620.78 |
| Sub-Total | | 4,630.62 |
| 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 | 0.1067/kWh | 77.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,305.00 | 126.10 |
| Sub-Total | | 203.21 |
| Government Charges | | |
| Franchise Tax - Local | | 51.78 |
| Value Added Tax | | |
| Generation | | 221.89 |
| Transmission | | 5.72 |
| System Loss | | 34.84 |
| Distribution | | 248.50 |
| Others | | 30.60 |
| 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 | | 937.30 |
| CURRENT BILL - APRIL 2016 | | 7,841.99 |
| TOTAL AMOUNT DUE | | 14,147.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 6,520.42

Your monthly electricity consumption chart

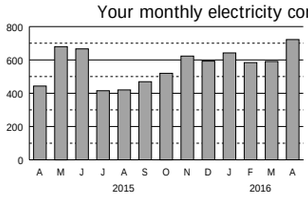


Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,841.99 | | |
| Less : VAT | 541.55 | | |
| Amount Net of VAT | 7,300.44 | | |
| Less: BIR 2306 | 228.48 | | |
| BIR 2307 | 139.13 | VATable Sales | 7,300.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,932.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 541.55 | VAT Amount | 541.55 |
| TOTAL AMOUNT DUE | 7,474.38 | TOTAL SALES | 7,841.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3350/0/10/04-19-2016/36

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. : 939192962306

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-62-707-1 | Premise Address | : M-21B B-09,V. RAMA AVE. |
| Account ID | : 9390030000-0 | | |
| Customer Name | : CHUA KIM &SONS TRDG CO | TOTAL AMOUNT DUE | : 14,147.09 |
| Meter Number | : 453396GS6 | | |
| 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

*93900300000* BC13/133.2/3350/0/10/04-19-2016/36 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107651303548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504082

*10780300009*

Date : 04-19-2016

BC13/133.2/3520/0404952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078030000-9

Collection Ref. Code : 1833-28-980-3

Customer Information----------

Name : YU,LAWRENCE FRANCIS T

Premise Address : FAIRLENE VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071889 | Pole No | : | 0404952 |
| Serial No | : | 40042231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6902 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6094 |
| No of Days | : | 31 | Diff Rdg | : | 808 |
| Avg kWh/day | : | 26.07 | Registered | : | 808 |
| Conn Load | : | 2850 | Billed kWh | : | 808 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,436.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,200.47 |
| Transmission Charge | 0.3552/kWh | 287.00 |
| System Loss Charge | 0.8598/kWh | 694.72 |
| Sub-Total | | 5,182.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,414.48 |
| Supply Charge | 0.4118/kWh | 332.73 |
| Metering Charge | 0.6989/kWh | 564.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,316.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 5,436.50 | 108.73 |
| Sub-Total | | 195.02 |
| Government Charges | | |
| Franchise Tax - Local | | 57.71 |
| Value Added Tax | | |
| Generation | | 248.30 |
| Transmission | | 6.40 |
| System Loss | | 39.01 |
| Distribution | | 278.03 |
| Others | | 30.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.12 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.19 |
| Sub-Total | | 1,044.70 |
| CURRENT BILL - APRIL 2016 | | 8,738.83 |
| TOTAL AMOUNT DUE | | 14,175.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,040.00

Your monthly electricity consumption chart

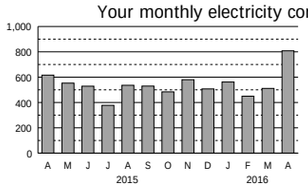


Avg Monthly Usage : 541.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,738.83 | | |
| Less : VAT | 602.07 | | |
| Amount Net of VAT | 8,136.76 | | |
| Less: BIR 2306 | 254.05 | | |
| BIR 2307 | 155.04 | VATable Sales | 8,136.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,727.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 602.07 | VAT Amount | 602.07 |
| TOTAL AMOUNT DUE | 8,329.74 | TOTAL SALES | 8,738.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3520/0/10/04-19-2016/36

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. : 107651303548

Collection Ref. Code : 1833-28-980-3

Account ID : 1078030000-9

Customer Name : YU,LAWRENCE FRANCIS T

Meter Number : MTR1071889

Period : Mar 2016

Premise Address : FAIRLENE VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 14,175.56

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

*10780300009* BC13/133.2/3520/0/10/04-19-2016/36 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250899094264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510246

*25021300006*

Date : 04-19-2016

BC13/133.2/3570/0413925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502130000-6

Collection Ref. Code : 1829-26-182-7

Customer Information----------

Name : MENCHAVEZ,FILIPINAS V

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444667GS6 | Pole No | : | 0413925 |
| Serial No | : | 94083387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31240 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 850 | 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 | | 1,067.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,067.00 | 21.34 |
| Sub-Total | | 33.62 |
| Government Charges | | |
| Franchise Tax - Local | | 8.29 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.03 |
| 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 | | 150.00 |
| CURRENT BILL - APRIL 2016 | | 1,255.24 |
| TOTAL AMOUNT DUE | | 2,322.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,404.00

Your monthly electricity consumption chart

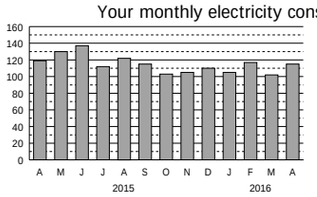


Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,255.24 | | |
| Less : VAT | 86.92 | | |
| Amount Net of VAT | 1,168.32 | | |
| Less: BIR 2306 | 36.68 | | |
| BIR 2307 | 22.27 | VATable Sales | 1,168.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,109.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.92 | VAT Amount | 86.92 |
| TOTAL AMOUNT DUE | 1,196.29 | TOTAL SALES | 1,255.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3570/0/10/04-19-2016/36

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. : 250899094264

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-182-7 | Premise Address | : GUADALUPE | | |
| Account ID | : 2502130000-6 | | | | |
| Customer Name | : MENCHAVEZ,FILIPINAS V | TOTAL AMOUNT DUE | : 2,322.28 | Overdue Bill | : 1 |
| Meter Number | : 444667GS6 | | | | |
| 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 _____

*25021300006* BC13/133.2/3570/0/10/04-19-2016/36 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773056082868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503338

*77389200005*

Date : 04-19-2016

BC13/133.2/3590/0413925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738920000-5

Collection Ref. Code : 1829-99-671-1

Customer Information----------

Name : BATUCAN,NELISSA N

Premise Address : FAIRLANE VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444642GS6 | Pole No | : | 0413925 |
| Serial No | : | 70849858 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26396 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 350 | 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 | | 1,494.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,494.50 | 29.89 |
| Sub-Total | | 47.73 |
| Government Charges | | |
| Franchise Tax - Local | | 12.01 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 7.17 |
| 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 | | 217.37 |
| CURRENT BILL - APRIL 2016 | | 1,819.02 |
| TOTAL AMOUNT DUE | | 3,313.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 5,421.86

Your monthly electricity consumption chart

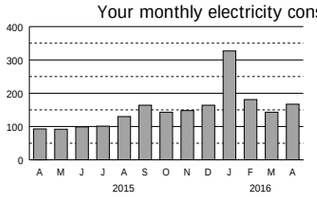


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,819.02 | | |
| Less : VAT | 125.81 | | |
| Amount Net of VAT | 1,693.21 | | |
| Less: BIR 2306 | 53.07 | | |
| BIR 2307 | 32.27 | VATable Sales | 1,693.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,607.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.81 | VAT Amount | 125.81 |
| TOTAL AMOUNT DUE | 1,733.68 | TOTAL SALES | 1,819.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3590/0/10/04-19-2016/36

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. : 773056082868

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-99-671-1 | Premise Address | : FAIRLANE VILLAGE,GUADALUPE | | |
| Account ID | : 7738920000-5 | | | | |
| Customer Name | : BATUCAN,NELISSA N | TOTAL AMOUNT DUE | : 3,313.31 | Overdue Bill | : 1 |
| Meter Number | : 444642GS6 | | | | |
| 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 _____

*77389200005* BC13/133.2/3590/0/10/04-19-2016/36 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659149843301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*65900300008*

1004513735

Date : 04-19-2016

BC13/133.2/3620/0413925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590030000-8

Collection Ref. Code : 1807-62-776-4

Customer Information----------

Name : TANUDTANUD,F M

Premise Address : FAIRLANE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444327GS6 | Pole No | : | 0413925 |
| Serial No | : | 53715736 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5497 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5435 |
| 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 | | 555.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 555.00 | 11.10 |
| Sub-Total | | - 104.90 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.13 |
| 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 | | 70.41 |
| CURRENT BILL - APRIL 2016 | | 545.55 |
| TOTAL AMOUNT DUE | | 1,100.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 833.00

Your monthly electricity consumption chart

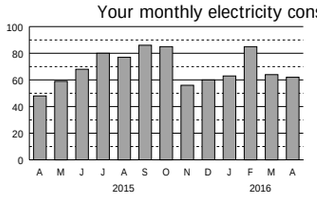


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.55 | | |
| Less : VAT | 37.30 | | |
| Amount Net of VAT | 508.25 | | |
| Less: BIR 2306 | 15.80 | | |
| BIR 2307 | 9.57 | VATable Sales | 508.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.30 | VAT Amount | 37.30 |
| TOTAL AMOUNT DUE | 520.18 | TOTAL SALES | 545.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3620/0/10/04-19-2016/36

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. : 659149843301

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-776-4 | Premise Address | : FAIRLANE VILLAGE | | |
| Account ID | : 6590030000-8 | | | | |
| Customer Name | : TANUDTANUD,F M | TOTAL AMOUNT DUE | : 1,100.64 | Overdue Bill | : 1 |
| Meter Number | : 444327GS6 | | | | |
| 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 _____

*65900300008* BC13/133.2/3620/0/10/04-19-2016/36 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759723259529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514012

*75900300007*

Date : 04-19-2016

BC13/133.2/3650/0423792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590030000-7

Collection Ref. Code : 1807-62-779-9

Customer Information----------

Name : ENCABO,BEETHOVEN

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343857GS6 | Pole No | : | 0423792 |
| Serial No | : | 48100422 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32718 |
| No of Days | : | 31 | Diff Rdg | : | 734 |
| Avg kWh/day | : | 23.68 | Registered | : | 734 |
| Conn Load | : | 0 | 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 | | 6,261.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,815.77 |
| Transmission Charge | 0.3552/kWh | 260.72 |
| System Loss Charge | 0.8598/kWh | 631.09 |
| Sub-Total | | 4,707.58 |
| 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 | 0.1067/kWh | 78.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,261.50 | 125.23 |
| Sub-Total | | 203.62 |
| Government Charges | | |
| Franchise Tax - Local | | 52.62 |
| Value Added Tax | | |
| Generation | | 225.56 |
| Transmission | | 5.81 |
| System Loss | | 35.44 |
| Distribution | | 252.62 |
| Others | | 30.75 |
| 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 | | 952.49 |
| CURRENT BILL - APRIL 2016 | | 7,968.88 |
| TOTAL AMOUNT DUE | | 14,230.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 13,562.00

Your monthly electricity consumption chart

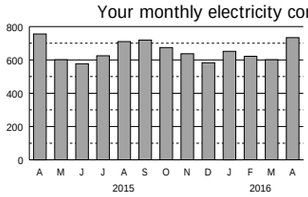


Avg Monthly Usage : 653.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,968.88 | | |
| Less : VAT | 550.18 | | |
| Amount Net of VAT | 7,418.70 | | |
| Less: BIR 2306 | 232.12 | | |
| BIR 2307 | 141.38 | VATable Sales | 7,418.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,045.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 550.18 | VAT Amount | 550.18 |
| TOTAL AMOUNT DUE | 7,595.38 | TOTAL SALES | 7,968.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3650/0/10/04-19-2016/36

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. : 759723259529

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-779-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 7590030000-7 | | | | |
| Customer Name | : ENCABO,BEETHOVEN | TOTAL AMOUNT DUE | : 14,230.31 | Overdue Bill | : 1 |
| Meter Number | : 343857GS6 | | | | |
| 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

*75900300007* BC13/133.2/3650/0/10/04-19-2016/36 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859499591774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514559

*85900300006*

Date : 04-19-2016

BC13/133.2/3660/0423792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590030000-6

Collection Ref. Code : 1807-62-782-9

Customer Information----------

Name : YAP,RAQUEL L

Premise Address : FAIRLANE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198868WS6 | Pole No | : | 0423792 |
| Serial No | : | 49564659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18406 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18272 |
| 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 | | 716.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 716.50 | 14.33 |
| Sub-Total | | 28.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.57 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 4.59 |
| 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 | | 173.33 |
| CURRENT BILL - APRIL 2016 | | 1,449.80 |
| TOTAL AMOUNT DUE | | 2,166.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,520.40

Your monthly electricity consumption chart

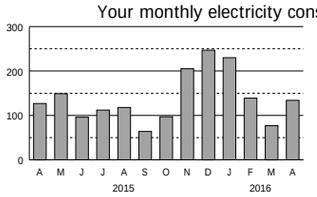


Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,449.80 | | |
| Less : VAT | 99.91 | | |
| Amount Net of VAT | 1,349.89 | | |
| Less: BIR 2306 | 42.16 | | |
| BIR 2307 | 25.72 | VATable Sales | 1,349.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.91 | VAT Amount | 99.91 |
| TOTAL AMOUNT DUE | 1,381.92 | TOTAL SALES | 1,449.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3660/0/10/04-19-2016/36

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. : 859499591774

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-782-9 | Premise Address | : FAIRLANE VILLAGE | | |
| Account ID | : 8590030000-6 | | | | |
| Customer Name | : YAP,RAQUEL L | TOTAL AMOUNT DUE | : 2,166.51 | Overdue Bill | : 1 |
| Meter Number | : 198868WS6 | | | | |
| 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

*85900300006* BC13/133.2/3660/0/10/04-19-2016/36 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208864268446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503293

*20830300008*

Date : 04-19-2016

BC13/133.2/3710/0423785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083030000-8

Collection Ref. Code : 1823-43-092-9

Customer Information----------

Name : DE OCAMPO,ERLINDA S

Premise Address : FAIRLAN33 E VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356516GS6 | Pole No | : | 0423785 |
| Serial No | : | 2002112734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33900 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 1918 | 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 | | 1,445.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,446.00 | 28.92 |
| Sub-Total | | 64.37 |
| Government Charges | | |
| Franchise Tax - Local | | 23.61 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 10.56 |
| 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 | | 427.61 |
| CURRENT BILL - APRIL 2016 | | 3,576.25 |
| TOTAL AMOUNT DUE | | 5,022.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,039.68

Your monthly electricity consumption chart

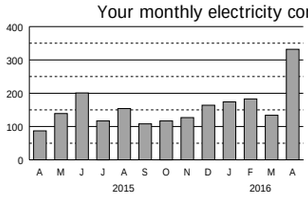


Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,576.25 | | |
| Less : VAT | 245.84 | | |
| Amount Net of VAT | 3,330.41 | | |
| Less: BIR 2306 | 103.74 | | |
| BIR 2307 | 63.45 | VATable Sales | 3,330.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,163.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.84 | VAT Amount | 245.84 |
| TOTAL AMOUNT DUE | 3,409.06 | TOTAL SALES | 3,576.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3710/0/10/04-19-2016/36

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. : 208864268446

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-43-092-9 | Premise Address | : FAIRLAN33 E VILLAGE,GUADALUPE,CEBU CITY | | |
| Account ID | : 2083030000-8 | | | | |
| Customer Name | : DE OCAMPO,ERLINDA S | TOTAL AMOUNT DUE | : 5,022.08 | Overdue Bill | : 1 |
| Meter Number | : 356516GS6 | | | | |
| 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 _____

*20830300008* BC13/133.2/3710/0/10/04-19-2016/36 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082320675144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509551

*08264140818*

Date : 04-19-2016

BC13/133.2/3720/0423785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826414081-8

Collection Ref. Code : 1853-23-206-8

Customer Information----------

Name : DE OCAMPO,HERNANI GABUTERO

Premise Address : #33 FAIRLANE VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072806 | Pole No | : | 0423785 |
| Serial No | : | 40014108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1817 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1573 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 2252 | 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 | | 1,737.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,737.00 | 34.74 |
| Sub-Total | | 60.79 |
| Government Charges | | |
| Franchise Tax - Local | | 17.47 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 9.39 |
| 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 | | 316.18 |
| CURRENT BILL - APRIL 2016 | | 2,645.05 |
| TOTAL AMOUNT DUE | | 4,382.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,537.32

Your monthly electricity consumption chart

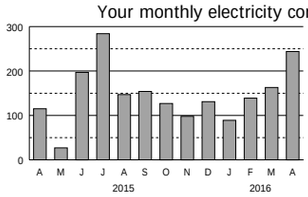


Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,645.05 | | |
| Less : VAT | 182.46 | | |
| Amount Net of VAT | 2,462.59 | | |
| Less: BIR 2306 | 77.00 | | |
| BIR 2307 | 46.93 | VATable Sales | 2,462.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,338.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.46 | VAT Amount | 182.46 |
| TOTAL AMOUNT DUE | 2,521.12 | TOTAL SALES | 2,645.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3720/0/10/04-19-2016/36

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. : 082320675144

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-23-206-8 | Premise Address | : #33 FAIRLANE VILLAGE,GUADALUPE | | |
| Account ID | : 0826414081-8 | | | | |
| Customer Name | : DE OCAMPO,HERNANI GABUTERO | TOTAL AMOUNT DUE | : 4,382.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1072806 | | | | |
| 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

*08264140818* BC13/133.2/3720/0/10/04-19-2016/36 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269068661954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501258

*26900300000*

Date : 04-19-2016

BC13/133.2/3740/0423785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690030000-0

Collection Ref. Code : 1807-62-803-5

Customer Information----------

Name : ORTIZ,MARIO ATTY

Premise Address : FAIRLANE VILLAGE,C/O URIEL BRIONES,C/O LINDA MERIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019480 | Pole No | : | 0423785 |
| Serial No | : | 121749141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9369 |
| 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 | | 2,178.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,178.00 | 43.56 |
| Sub-Total | | 66.63 |
| Government Charges | | |
| Franchise Tax - Local | | 15.56 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 9.86 |
| 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 | | 281.60 |
| CURRENT BILL - APRIL 2016 | | 2,356.61 |
| TOTAL AMOUNT DUE | | 4,534.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,700.00

Your monthly electricity consumption chart

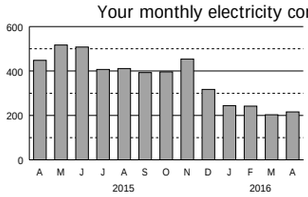


Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,356.61 | | |
| Less : VAT | 163.14 | | |
| Amount Net of VAT | 2,193.47 | | |
| Less: BIR 2306 | 68.84 | | |
| BIR 2307 | 41.81 | VATable Sales | 2,193.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,082.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.14 | VAT Amount | 163.14 |
| TOTAL AMOUNT DUE | 2,245.96 | TOTAL SALES | 2,356.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3740/0/10/04-19-2016/36

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. : 269068661954

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-803-5 | Premise Address | : FAIRLANE VILLAGE,C/O URIEL BRIONES,C/O LINDA MERIN | | |
| Account ID | : 2690030000-0 | | | | |
| Customer Name | : ORTIZ,MARIO ATTY | TOTAL AMOUNT DUE | : 4,534.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1019480 | | | | |
| 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

*26900300000* BC13/133.2/3740/0/10/04-19-2016/36 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336006971422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501338

*33641300000*

Date : 04-19-2016

BC13/133.2/3800/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364130000-0

Collection Ref. Code : 1835-65-068-6

Customer Information----------

Name : SARAGENA,JORGE Z TM

Premise Address : FAIRLANE VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121538WS6 | Pole No | : | 0404966 |
| Serial No | : | 5210723 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17179 |
| 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 | | 1,916.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,916.50 | 38.33 |
| Sub-Total | | 62.14 |
| Government Charges | | |
| Franchise Tax - Local | | 16.02 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 9.38 |
| 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 | | 289.87 |
| CURRENT BILL - APRIL 2016 | | 2,425.31 |
| TOTAL AMOUNT DUE | | 4,341.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,111.00

Your monthly electricity consumption chart

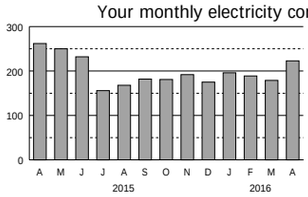


Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,425.31 | | |
| Less : VAT | 167.61 | | |
| Amount Net of VAT | 2,257.70 | | |
| Less: BIR 2306 | 70.71 | | |
| BIR 2307 | 43.03 | VATable Sales | 2,257.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,143.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.61 | VAT Amount | 167.61 |
| TOTAL AMOUNT DUE | 2,311.57 | TOTAL SALES | 2,425.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3800/0/10/04-19-2016/36

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. : 336006971422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-65-068-6 | Premise Address | : FAIRLANE VILLAGE,GUADALUPE | | |
| Account ID | : 3364130000-0 | | | | |
| Customer Name | : SARAGENA,JORGE Z TM | TOTAL AMOUNT DUE | : 4,341.77 | Overdue Bill | : 1 |
| Meter Number | : 121538WS6 | | | | |
| 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 _____

*33641300000* BC13/133.2/3800/0/10/04-19-2016/36 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775984908148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504387

*77589200003*

Date : 04-19-2016

BC13/133.2/3810/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758920000-3

Collection Ref. Code : 1837-27-722-2

Customer Information----------

Name : CABAJAR,BONIFACIO G M1

Premise Address : 29 FAIRLANE VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133082WS6 | Pole No | : | 0404966 |
| Serial No | : | 57204155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44232 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 360 | 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 | | 925.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 925.50 | 18.51 |
| Sub-Total | | 29.62 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.45 |
| 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 | | 135.65 |
| CURRENT BILL - APRIL 2016 | | 1,134.86 |
| TOTAL AMOUNT DUE | | 2,060.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 900.00

Your monthly electricity consumption chart

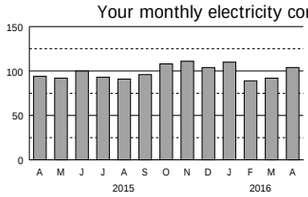


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,134.86 | | |
| Less : VAT | 78.60 | | |
| Amount Net of VAT | 1,056.26 | | |
| Less: BIR 2306 | 33.15 | | |
| BIR 2307 | 20.13 | VATable Sales | 1,056.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,002.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.60 | VAT Amount | 78.60 |
| TOTAL AMOUNT DUE | 1,081.58 | TOTAL SALES | 1,134.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3810/0/10/04-19-2016/36

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. : 775984908148

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-722-2 | Premise Address | : 29 FAIRLANE VILLAGE,GUADALUPE | | |
| Account ID | : 7758920000-3 | | | | |
| Customer Name | : CABAJAR,BONIFACIO G M1 | TOTAL AMOUNT DUE | : 2,060.28 | Overdue Bill | : 1 |
| Meter Number | : 133082WS6 | | | | |
| 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 _____

*77589200003* BC13/133.2/3810/0/10/04-19-2016/36 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469529141416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501384

*46900300008*

Date : 04-19-2016

BC13/133.2/3820/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690030000-8

Collection Ref. Code : 1807-62-818-3

Customer Information----------

Name : CABAJAR,BONIFACIO

Premise Address : V RAMA FAIRLANE VILL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208268WS6 | Pole No | : | 0404966 |
| Serial No | : | 45421052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2391 |
| 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 | | 855.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 855.00 | 17.10 |
| Sub-Total | | 33.33 |
| Government Charges | | |
| Franchise Tax - Local | | 10.86 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 5.30 |
| 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 | | 196.61 |
| CURRENT BILL - APRIL 2016 | | 1,644.72 |
| TOTAL AMOUNT DUE | | 2,499.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 970.00

Your monthly electricity consumption chart

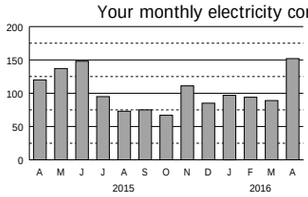


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,644.72 | | |
| Less : VAT | 113.33 | | |
| Amount Net of VAT | 1,531.39 | | |
| Less: BIR 2306 | 47.82 | | |
| BIR 2307 | 29.18 | VATable Sales | 1,531.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,454.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.33 | VAT Amount | 113.33 |
| TOTAL AMOUNT DUE | 1,567.72 | TOTAL SALES | 1,644.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3820/0/10/04-19-2016/36

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. : 469529141416

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-818-3 | Premise Address | : V RAMA FAIRLANE VILL | | |
| Account ID | : 4690030000-8 | | | | |
| Customer Name | : CABAJAR,BONIFACIO | TOTAL AMOUNT DUE | : 2,499.77 | Overdue Bill | : 1 |
| Meter Number | : 208268WS6 | | | | |
| 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 _____

*46900300008* BC13/133.2/3820/0/10/04-19-2016/36 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669198371165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501400

*66900300006*

Date : 04-19-2016

BC13/133.2/3840/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690030000-6

Collection Ref. Code : 1807-62-824-8

Customer Information----------

Name : LANOZO,CENONA B DRA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022472 | Pole No | : | 0404966 |
| Serial No | : | 121742148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43178 |
| No of Days | : | 31 | Diff Rdg | : | 2399 |
| Avg kWh/day | : | 77.39 | Registered | : | 2399 |
| Conn Load | : | 0 | Billed kWh | : | 2399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21,041.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,471.44 |
| Transmission Charge | 0.3552/kWh | 852.12 |
| System Loss Charge | 0.8598/kWh | 2,062.66 |
| Sub-Total | | 15,386.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,199.69 |
| Supply Charge | 0.4118/kWh | 987.91 |
| Metering Charge | 0.6989/kWh | 1,676.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,869.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 255.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Surcharge | 0.02 of 21,041.50 | 420.83 |
| Sub-Total | | 677.02 |
| Government Charges | | |
| Franchise Tax - Local | | 171.99 |
| Value Added Tax | | |
| Generation | | 737.24 |
| Transmission | | 19.00 |
| System Loss | | 115.82 |
| Distribution | | 824.31 |
| Others | | 101.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 374.48 |
| Environmental Charge | 0.0025/kWh | 6.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 464.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 297.48 |
| Sub-Total | | 3,113.13 |
| CURRENT BILL - APRIL 2016 | | 26,045.63 |
| TOTAL AMOUNT DUE | | 47,087.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 17,898.00

Your monthly electricity consumption chart

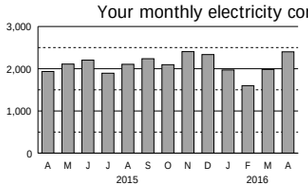


Avg Monthly Usage : 2,097.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,045.63 | | |
| Less : VAT | 1,798.25 | | |
| Amount Net of VAT | 24,247.38 | | |
| Less: BIR 2306 | 758.70 | | |
| BIR 2307 | 462.09 | VATable Sales | 24,247.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,026.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,798.25 | VAT Amount | 1,798.25 |
| TOTAL AMOUNT DUE | 24,824.84 | TOTAL SALES | 26,045.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3840/0/10/04-19-2016/36

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. : 669198371165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-824-8 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 6690030000-6 | | | | |
| Customer Name | : LANOZO,CENONA B DRA | TOTAL AMOUNT DUE | : 47,087.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1022472 | | | | |
| 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 _____

*66900300006*

BC13/133.2/3840/0/10/04-19-2016/36

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413725640281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507041

*41321300000*

Date : 04-19-2016

BC13/133.2/3900/0404980/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132130000-0

Collection Ref. Code : 1833-85-551-5

Customer Information----------

Name : OBERA,JOSEPHINE B M2

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018961 | Pole No | : | 0404980 |
| Serial No | : | 121743780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5482 |
| No of Days | : | 31 | Diff Rdg | : | 1026 |
| Avg kWh/day | : | 33.10 | Registered | : | 1026 |
| Conn Load | : | 660 | Billed kWh | : | 1026 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 10,030.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,333.76 |
| Transmission Charge | 0.6184/kWh | 634.48 |
| System Loss Charge | 0.8358/kWh | 857.53 |
| Sub-Total | | 6,825.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,796.12 |
| Supply Charge | 0.4118/kWh | 422.51 |
| Metering Charge | 0.6989/kWh | 717.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,940.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 10,030.50 | 200.61 |
| Sub-Total | | 310.18 |
| Government Charges | | |
| Franchise Tax - Local | | 75.57 |
| Value Added Tax | | |
| Generation | | 315.30 |
| Transmission | | 14.15 |
| System Loss | | 47.21 |
| Distribution | | 352.88 |
| Others | | 46.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 160.15 |
| Environmental Charge | 0.0025/kWh | 2.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 198.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 127.22 |
| Sub-Total | | 1,340.18 |
| CURRENT BILL - APRIL 2016 | | 11,416.83 |
| TOTAL AMOUNT DUE | | 21,447.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 10,602.00

Your monthly electricity consumption chart

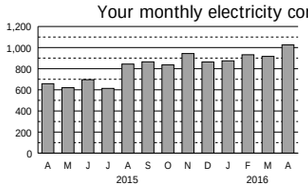


Avg Monthly Usage : 822.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,416.83 | | |
| Less : VAT | 775.83 | | |
| Amount Net of VAT | 10,641.00 | | |
| Less: BIR 2306 | 330.04 | | |
| BIR 2307 | 203.04 | VATable Sales | 10,641.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,107.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 775.83 | VAT Amount | 775.83 |
| TOTAL AMOUNT DUE | 10,883.75 | TOTAL SALES | 11,416.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3900/0/10/04-19-2016/36

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. : 413725640281

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-85-551-5 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 4132130000-0 | | | | |
| Customer Name | : OBERA,JOSEPHINE B M2 | TOTAL AMOUNT DUE | : 21,447.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1018961 | | | | |
| 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 _____

*41321300000*

BC13/133.2/3900/0/10/04-19-2016/36

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869811285396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501025

*86900300004*

Date : 04-19-2016

BC13/133.2/3930/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690030000-4

Collection Ref. Code : 1807-62-848-5

Customer Information----------

Name : QUIJADA,PAULINO

Premise Address : 1164 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444651GS6 | Pole No | : | 0337325 |
| Serial No | : | 63934967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14802 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14733 |
| 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 | | 436.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 436.50 | 8.73 |
| Sub-Total | | - 120.26 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 77.83 |
| CURRENT BILL - APRIL 2016 | | 602.53 |
| TOTAL AMOUNT DUE | | 1,038.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 344.00

Your monthly electricity consumption chart

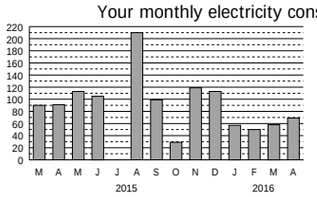


Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.53 | | |
| Less : VAT | 41.02 | | |
| Amount Net of VAT | 561.51 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.02 | VAT Amount | 41.02 |
| TOTAL AMOUNT DUE | 574.58 | TOTAL SALES | 602.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3930/0/10/04-19-2016/36

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. : 869811285396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-62-848-5 | Premise Address | : 1164 V RAMA AVE | | |
| Account ID | : 8690030000-4 | | | | |
| Customer Name | : QUIJADA,PAULINO | TOTAL AMOUNT DUE | : 1,038.88 | Overdue Bill | : 1 |
| Meter Number | : 444651GS6 | | | | |
| 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

*86900300004* BC13/133.2/3930/0/10/04-19-2016/36 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694194080928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515980

*69440300007*

Date : 04-19-2016

BC13/133.2/3940/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944030000-7

Collection Ref. Code : 1811-65-095-3

Customer Information----------

Name : QUIJADA,THERESE TM A.

Premise Address : 1166 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011068 | Pole No | : | 0337325 |
| Serial No | : | 83349536 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 321 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 360 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,505.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.6184/kWh | 93.38 |
| System Loss Charge | 0.8358/kWh | 126.21 |
| Sub-Total | | 1,004.58 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,505.00 | 30.10 |
| Sub-Total | | 46.22 |
| Government Charges | | |
| Franchise Tax - Local | | 11.16 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 2.09 |
| System Loss | | 6.95 |
| Distribution | | 52.45 |
| Others | | 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 197.87 |
| CURRENT BILL - APRIL 2016 | | 1,685.72 |
| TOTAL AMOUNT DUE | | 3,190.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,679.00

Your monthly electricity consumption chart

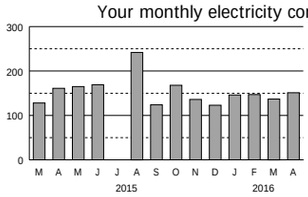


Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,685.72 | | |
| Less : VAT | 114.78 | | |
| Amount Net of VAT | 1,570.94 | | |
| Less: BIR 2306 | 48.83 | | |
| BIR 2307 | 29.98 | VATable Sales | 1,570.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.78 | VAT Amount | 114.78 |
| TOTAL AMOUNT DUE | 1,606.91 | TOTAL SALES | 1,685.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3940/0/10/04-19-2016/36

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. : 694194080928

Collection Ref. Code : 1811-65-095-3

Account ID : 6944030000-7

Customer Name : QUIJADA,THERESE TM A.

Meter Number : MTR1011068

Period : Mar 2016

Premise Address : 1166 V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,190.74

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

*69440300007* BC13/133.2/3940/0/10/04-19-2016/36 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620640352789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511605

*62075632828*

Date : 04-19-2016

BC13/133.2/4070/0405230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207563282-8

Collection Ref. Code : 1853-73-449-7

Customer Information----------

Name : ESPINOSA,ADONIS YLANAN

Premise Address : 1138 V.,RAMA AVE.,GUADALUPE CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025883 | Pole No | : | 0405230 |
| Serial No | : | 121758278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29813 |
| No of Days | : | 31 | Diff Rdg | : | 1293 |
| Avg kWh/day | : | 41.71 | Registered | : | 1293 |
| Conn Load | : | 354 | Billed kWh | : | 1293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,035.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,721.79 |
| Transmission Charge | 0.3552/kWh | 459.27 |
| System Loss Charge | 0.8598/kWh | 1,111.72 |
| Sub-Total | | 8,292.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,263.53 |
| Supply Charge | 0.4118/kWh | 532.46 |
| Metering Charge | 0.6989/kWh | 903.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,704.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 137.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 17,679.00 | 353.58 |
| Sub-Total | | 491.66 |
| Government Charges | | |
| Franchise Tax - Local | | 93.67 |
| Value Added Tax | | |
| Generation | | 397.36 |
| Transmission | | 10.24 |
| System Loss | | 62.43 |
| Distribution | | 444.56 |
| Others | | 70.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 201.84 |
| Environmental Charge | 0.0025/kWh | 3.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 250.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 160.33 |
| Sub-Total | | 1,694.48 |
| CURRENT BILL - APRIL 2016 | | 14,183.59 |
| TOTAL AMOUNT DUE | | 22,218.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 4,500.00

Your monthly electricity consumption chart

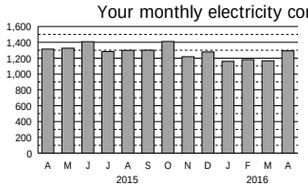


Avg Monthly Usage : 1,280.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,183.59 | | |
| Less : VAT | 984.83 | | |
| Amount Net of VAT | 13,198.76 | | |
| Less: BIR 2306 | 415.43 | | |
| BIR 2307 | 251.66 | VATable Sales | 13,198.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,531.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 984.83 | VAT Amount | 984.83 |
| TOTAL AMOUNT DUE | 13,516.50 | TOTAL SALES | 14,183.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4070/0/10/04-19-2016/36

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. : 620640352789

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-73-449-7 | Premise Address | : 1138 V.,RAMA AVE.,GUADALUPE CEBU | | |
| Account ID | : 6207563282-8 | | | | |
| Customer Name | : ESPINOSA,ADONIS YLANAN | TOTAL AMOUNT DUE | : 22,218.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1025883 | | | | |
| 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

*62075632828* BC13/133.2/4070/0/10/04-19-2016/36 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599855366822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517717

*59900300001*

Date : 04-19-2016

BC13/133.2/4080/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990030000-1

Collection Ref. Code : 1807-63-533-3

Customer Information----------

Name : MORGA,SELVINA

Premise Address : 1138-D V RAMA AVE,NR COR KABAJAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444653GS6 | Pole No | : | 0405223 |
| Serial No | : | 67526876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26821 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26598 |
| 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 | | 1,754.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,755.00 | 35.10 |
| Sub-Total | | 58.91 |
| Government Charges | | |
| Franchise Tax - Local | | 15.99 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 8.99 |
| 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 | | 289.45 |
| CURRENT BILL - APRIL 2016 | | 2,421.66 |
| TOTAL AMOUNT DUE | | 4,176.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,404.00

Your monthly electricity consumption chart

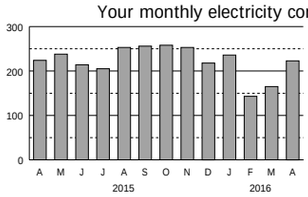


Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,421.66 | | |
| Less : VAT | 167.22 | | |
| Amount Net of VAT | 2,254.44 | | |
| Less: BIR 2306 | 70.55 | | |
| BIR 2307 | 42.96 | VATable Sales | 2,254.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,140.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.22 | VAT Amount | 167.22 |
| TOTAL AMOUNT DUE | 2,308.15 | TOTAL SALES | 2,421.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4080/0/10/04-19-2016/36

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. : 599855366822

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-533-3 | Premise Address | : 1138-D V RAMA AVE,NR COR KABAJAR | | |
| Account ID | : 5990030000-1 | | | | |
| Customer Name | : MORGA,SELVINA | TOTAL AMOUNT DUE | : 4,176.65 | Overdue Bill | : 1 |
| Meter Number | : 444653GS6 | | | | |
| 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

*59900300001* BC13/133.2/4080/0/10/04-19-2016/36 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479678240132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506278

*47900300006*

Date : 04-19-2016

BC13/133.2/4100/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790030000-6

Collection Ref. Code : 1807-63-422-1

Customer Information----------

Name : GABUTAN,LOURDES J

Premise Address : CALAMBA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444683GS6 | Pole No | : | 0405223 |
| Serial No | : | 60676663 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30338 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30213 |
| 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 | | 1,242.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,556.00 | 51.12 |
| Sub-Total | | 64.47 |
| Government Charges | | |
| Franchise Tax - Local | | 9.22 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 8.84 |
| 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 | | 166.56 |
| CURRENT BILL - APRIL 2016 | | 1,395.41 |
| TOTAL AMOUNT DUE | | 2,638.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,313.00

Your monthly electricity consumption chart

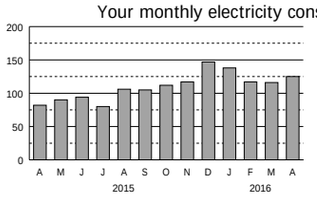


Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,395.41 | | |
| Less : VAT | 97.79 | | |
| Amount Net of VAT | 1,297.62 | | |
| Less: BIR 2306 | 41.25 | | |
| BIR 2307 | 24.76 | VATable Sales | 1,297.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,231.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.79 | VAT Amount | 97.79 |
| TOTAL AMOUNT DUE | 1,329.40 | TOTAL SALES | 1,395.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4100/0/10/04-19-2016/36

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. : 479678240132

Collection Ref. Code : 1807-63-422-1

Account ID : 4790030000-6

Customer Name : GABUTAN,LOURDES J

Meter Number : 444683GS6

Period : Mar 2016

Premise Address : CALAMBA GUADALUPE

TOTAL AMOUNT DUE : 2,638.30

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

*47900300006* BC13/133.2/4100/0/10/04-19-2016/36 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579200947676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506312

*57900300005*

Date : 04-19-2016

BC13/133.2/4110/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790030000-5

Collection Ref. Code : 1807-63-425-6

Customer Information----------

Name : BASANEZ,MARIA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444687GS6 | Pole No | : | 0405223 |
| Serial No | : | 68798295 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11548 |
| 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 | | 817.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,777.50 | 35.55 |
| Sub-Total | | - 8.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 1.70 |
| 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 | | 120.04 |
| CURRENT BILL - APRIL 2016 | | 988.60 |
| TOTAL AMOUNT DUE | | 1,806.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 960.00

Your monthly electricity consumption chart

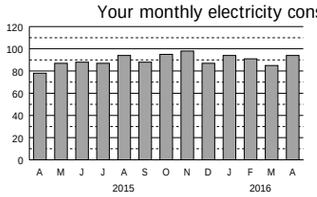


Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.60 | | |
| Less : VAT | 68.74 | | |
| Amount Net of VAT | 919.86 | | |
| Less: BIR 2306 | 29.01 | | |
| BIR 2307 | 17.50 | VATable Sales | 919.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 873.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.74 | VAT Amount | 68.74 |
| TOTAL AMOUNT DUE | 942.09 | TOTAL SALES | 988.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4110/0/10/04-19-2016/36

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. : 579200947676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-425-6 | Premise Address | : V RAMA AVENUE | | |
| Account ID | : 5790030000-5 | | | | |
| Customer Name | : BASANEZ,MARIA | TOTAL AMOUNT DUE | : 1,806.12 | Overdue Bill | : 1 |
| Meter Number | : 444687GS6 | | | | |
| 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 _____

*57900300005* BC13/133.2/4110/0/10/04-19-2016/36 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879988464925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506987

*87900300002*

Date : 04-19-2016

BC13/133.2/4140/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790030000-2

Collection Ref. Code : 1807-63-446-9

Customer Information----------

Name : CABALLES,APOLONIA

Premise Address : 1230 CALAMBA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443259GS6 | Pole No | : | 0405223 |
| Serial No | : | 59774005 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30333 |
| 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 | | 2,674.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.3552/kWh | 129.65 |
| System Loss Charge | 0.8598/kWh | 313.83 |
| Sub-Total | | 2,340.97 |
| 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 | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,674.50 | 53.49 |
| Sub-Total | | 92.47 |
| Government Charges | | |
| Franchise Tax - Local | | 26.12 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 2.89 |
| System Loss | | 17.62 |
| Distribution | | 125.93 |
| Others | | 14.23 |
| 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 | | 472.84 |
| CURRENT BILL - APRIL 2016 | | 3,955.66 |
| TOTAL AMOUNT DUE | | 6,630.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,880.00

Your monthly electricity consumption chart

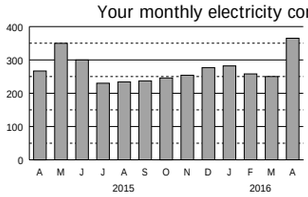


Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,955.66 | | |
| Less : VAT | 272.83 | | |
| Amount Net of VAT | 3,682.83 | | |
| Less: BIR 2306 | 115.12 | | |
| BIR 2307 | 70.18 | VATable Sales | 3,682.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,497.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.83 | VAT Amount | 272.83 |
| TOTAL AMOUNT DUE | 3,770.36 | TOTAL SALES | 3,955.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4140/0/10/04-19-2016/36

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. : 879988464925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-446-9 | Premise Address | : 1230 CALAMBA ST | | |
| Account ID | : 8790030000-2 | | | | |
| Customer Name | : CABALLES,APOLONIA | TOTAL AMOUNT DUE | : 6,630.40 | Overdue Bill | : 1 |
| Meter Number | : 443259GS6 | | | | |
| 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

*87900300002* BC13/133.2/4140/0/10/04-19-2016/36 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979050772446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507202

*97900300001*

Date : 04-19-2016

BC13/133.2/4150/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790030000-1

Collection Ref. Code : 1807-63-449-3

Customer Information----------

Name : JUMAO-AS,AGUILIA

Premise Address : V RAMA AVE,NR COR KABAJAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444673GS6 | Pole No | : | 0405321 |
| Serial No | : | 54647595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13214 |
| 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 | | 2,052.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,052.00 | 41.04 |
| Sub-Total | | 58.77 |
| Government Charges | | |
| Franchise Tax - Local | | 12.03 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 8.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 217.54 |
| CURRENT BILL - APRIL 2016 | | 1,820.95 |
| TOTAL AMOUNT DUE | | 3,872.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,672.00

Your monthly electricity consumption chart

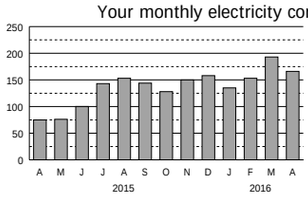


Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,820.95 | | |
| Less : VAT | 126.43 | | |
| Amount Net of VAT | 1,694.52 | | |
| Less: BIR 2306 | 53.34 | | |
| BIR 2307 | 32.31 | VATable Sales | 1,694.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.43 | VAT Amount | 126.43 |
| TOTAL AMOUNT DUE | 1,735.30 | TOTAL SALES | 1,820.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4150/0/10/04-19-2016/36

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. : 979050772446

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-449-3 | Premise Address | : V RAMA AVE,NR COR KABAJAR | | |
| Account ID | : 9790030000-1 | | | | |
| Customer Name | : JUMAO-AS,AGUILIA | TOTAL AMOUNT DUE | : 3,872.96 | Overdue Bill | : 1 |
| Meter Number | : 444673GS6 | | | | |
| 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

*97900300001* BC13/133.2/4150/0/10/04-19-2016/36 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382061027696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508754

*38280300005*

Date : 04-19-2016

BC13/133.2/4160/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828030000-5

Collection Ref. Code : 1825-70-011-7

Customer Information----------

Name : JUMAO-AS,ANICITO C

Premise Address : DON JERVACIO ST., SAMBAG 4,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063677 | Pole No | : | 0096113 |
| Serial No | : | 125294732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 972 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 500 | 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 | | 727.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 728.00 | 14.56 |
| Sub-Total | | - 69.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.98 |
| 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 | | 108.90 |
| CURRENT BILL - APRIL 2016 | | 879.22 |
| TOTAL AMOUNT DUE | | 1,607.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 861.00

Your monthly electricity consumption chart

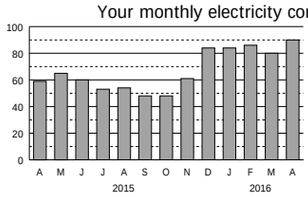


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 879.22 | | |
| Less : VAT | 60.24 | | |
| Amount Net of VAT | 818.98 | | |
| Less: BIR 2306 | 25.45 | | |
| BIR 2307 | 15.52 | VATable Sales | 818.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 778.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.24 | VAT Amount | 60.24 |
| TOTAL AMOUNT DUE | 838.25 | TOTAL SALES | 879.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4160/0/10/04-19-2016/36

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. : 382061027696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-70-011-7 | Premise Address | : DON JERVACIO ST., SAMBAG 4,GUADALUPE | | |
| Account ID | : 3828030000-5 | | | | |
| Customer Name | : JUMAO-AS,ANICITO C | TOTAL AMOUNT DUE | : 1,607.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1063677 | | | | |
| 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 _____

*38280300005* BC13/133.2/4160/0/10/04-19-2016/36 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466776675720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499292

*46689200007*

Date : 04-19-2016

BC13/133.2/4170/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668920000-7

Collection Ref. Code : 1837-44-839-6

Customer Information----------

Name : JUMAO-AS,JOSE C TM

Premise Address : 1138-B V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139653WS6 | Pole No | : | 0096113 |
| Serial No | : | 56201686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75146 |
| 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 | | 543.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 543.50 | 10.87 |
| Sub-Total | | - 69.39 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.69 |
| CURRENT BILL - APRIL 2016 | | 836.94 |
| TOTAL AMOUNT DUE | | 1,380.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 328.00

Your monthly electricity consumption chart

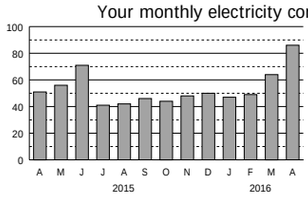


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.94 | | |
| Less : VAT | 57.21 | | |
| Amount Net of VAT | 779.73 | | |
| Less: BIR 2306 | 24.17 | | |
| BIR 2307 | 14.78 | VATable Sales | 779.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.21 | VAT Amount | 57.21 |
| TOTAL AMOUNT DUE | 797.99 | TOTAL SALES | 836.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4170/0/10/04-19-2016/36

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. : 466776675720

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-44-839-6 | Premise Address | : 1138-B V RAMA AVE | | |
| Account ID | : 4668920000-7 | | | | |
| Customer Name | : JUMAO-AS,JOSE C TM | TOTAL AMOUNT DUE | : 1,380.62 | Overdue Bill | : 1 |
| Meter Number | : 139653WS6 | | | | |
| 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

*46689200007* BC13/133.2/4170/0/10/04-19-2016/36 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784443196321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508766

*78438071298*

Date : 04-19-2016

BC13/133.2/4175/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843807129-8

Collection Ref. Code : 1861-45-419-8

Customer Information----------

Name : VERSAGA,NEDELYN OMAYAN

Premise Address : CABAJAR,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066095 | Pole No | : | 0405223 |
| Serial No | : | 125291878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3560 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3321 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 222 | 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 | | 2,494.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.6184/kWh | 147.80 |
| System Loss Charge | 0.8358/kWh | 199.76 |
| Sub-Total | | 1,590.03 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,008.00 | 100.16 |
| Sub-Total | | 125.68 |
| Government Charges | | |
| Franchise Tax - Local | | 18.03 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 3.29 |
| System Loss | | 10.98 |
| Distribution | | 82.66 |
| Others | | 17.25 |
| 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 | | 319.53 |
| CURRENT BILL - APRIL 2016 | | 2,724.09 |
| TOTAL AMOUNT DUE | | 5,218.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,513.00

Your monthly electricity consumption chart

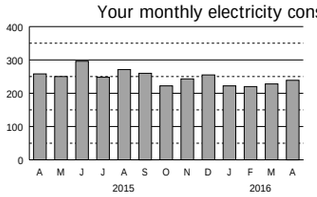


Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,724.09 | | |
| Less : VAT | 187.62 | | |
| Amount Net of VAT | 2,536.47 | | |
| Less: BIR 2306 | 79.75 | | |
| BIR 2307 | 48.45 | VATable Sales | 2,536.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,408.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.62 | VAT Amount | 187.62 |
| TOTAL AMOUNT DUE | 2,595.89 | TOTAL SALES | 2,724.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4175/0/10/04-19-2016/36

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. : 784443196321

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-45-419-8 | Premise Address | : CABAJAR,GUADALUPE,CEBU CITY | | |
| Account ID | : 7843807129-8 | | | | |
| Customer Name | : VERSAGA,NEDELYN OMAYAN | TOTAL AMOUNT DUE | : 5,218.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1066095 | | | | |
| 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

*78438071298* BC13/133.2/4175/0/10/04-19-2016/36 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989751580332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514272

*98900300009*

Date : 04-19-2016

BC13/133.2/4180/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890030000-9

Collection Ref. Code : 1807-63-494-9

Customer Information----------

Name : LABUS,ABUNDIO

Premise Address : KABAJAR ST DWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444686GS6 | Pole No | : | 0405321 |
| Serial No | : | 52533695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32957 |
| 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 | | 3,200.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,256.19 |
| Transmission Charge | 0.3552/kWh | 154.16 |
| System Loss Charge | 0.8598/kWh | 373.15 |
| Sub-Total | | 2,783.50 |
| 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 | 0.1067/kWh | 46.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,201.00 | 64.02 |
| Sub-Total | | 110.37 |
| Government Charges | | |
| Franchise Tax - Local | | 31.05 |
| Value Added Tax | | |
| Generation | | 133.38 |
| Transmission | | 3.44 |
| System Loss | | 20.96 |
| Distribution | | 149.62 |
| Others | | 16.97 |
| 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 | | 562.19 |
| CURRENT BILL - APRIL 2016 | | 4,702.86 |
| TOTAL AMOUNT DUE | | 7,903.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,400.00

Your monthly electricity consumption chart

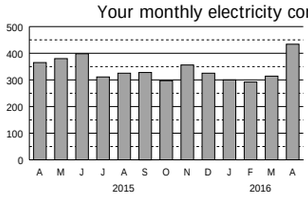


Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,702.86 | | |
| Less : VAT | 324.37 | | |
| Amount Net of VAT | 4,378.49 | | |
| Less: BIR 2306 | 136.86 | | |
| BIR 2307 | 83.43 | VATable Sales | 4,378.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,158.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.37 | VAT Amount | 324.37 |
| TOTAL AMOUNT DUE | 4,482.57 | TOTAL SALES | 4,702.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4180/0/10/04-19-2016/36

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. : 989751580332

Collection Ref. Code : 1807-63-494-9

Account ID : 9890030000-9

Customer Name : LABUS,ABUNDIO

Meter Number : 444686GS6

Period : Mar 2016

Premise Address : KABAJAR ST DWN

TOTAL AMOUNT DUE : 7,903.77

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

*98900300009* BC13/133.2/4180/0/10/04-19-2016/36 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689660362703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512722

*68900300002*

Date : 04-19-2016

BC13/133.2/4240/0405300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890030000-2

Collection Ref. Code : 1807-63-479-5

Customer Information----------

Name : BAHENA,EDGARDO M

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027051 | Pole No | : | 0405300 |
| Serial No | : | 121517965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 108 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62 |
| 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 | | 317.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 318.00 | 6.36 |
| Sub-Total | | - 166.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.24 |
| 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 | | 44.77 |
| CURRENT BILL - APRIL 2016 | | 310.12 |
| TOTAL AMOUNT DUE | | 628.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2015 - 0.89

Your monthly electricity consumption chart

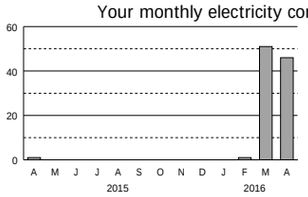


Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.12 | | |
| Less : VAT | 20.87 | | |
| Amount Net of VAT | 289.25 | | |
| Less: BIR 2306 | 8.89 | | |
| BIR 2307 | 5.35 | VATable Sales | 289.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.87 | VAT Amount | 20.87 |
| TOTAL AMOUNT DUE | 295.88 | TOTAL SALES | 310.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4240/0/10/04-19-2016/36

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. : 689660362703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-479-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 6890030000-2 | | | | |
| Customer Name | : BAHENA,EDGARDO M | TOTAL AMOUNT DUE | : 628.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1027051 | | | | |
| 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

*68900300002* BC13/133.2/4240/0/10/04-19-2016/36 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889476961460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512839

*88900300000*

Date : 04-19-2016

BC13/133.2/4270/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890030000-0

Collection Ref. Code : 1807-63-488-4

Customer Information----------

Name : LABUS,GUILLERMO

Premise Address : 1134D V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444645GS6 | Pole No | : | 0405321 |
| Serial No | : | 78083593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29644 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29176 |
| No of Days | : | 31 | Diff Rdg | : | 468 |
| Avg kWh/day | : | 15.10 | Registered | : | 468 |
| Conn Load | : | 0 | 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 | | 3,240.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,432.94 |
| Transmission Charge | 0.3552/kWh | 166.23 |
| System Loss Charge | 0.8598/kWh | 402.39 |
| Sub-Total | | 3,001.56 |
| 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 | 0.1067/kWh | 49.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,240.50 | 64.81 |
| Sub-Total | | 114.79 |
| Government Charges | | |
| Franchise Tax - Local | | 33.45 |
| Value Added Tax | | |
| Generation | | 143.82 |
| Transmission | | 3.71 |
| System Loss | | 22.59 |
| Distribution | | 161.29 |
| Others | | 17.79 |
| 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 | | 605.61 |
| CURRENT BILL - APRIL 2016 | | 5,066.05 |
| TOTAL AMOUNT DUE | | 8,306.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,586.00

Your monthly electricity consumption chart

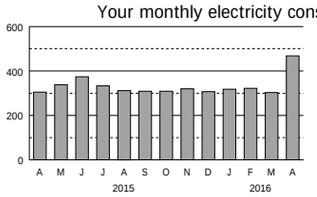


Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,066.05 | | |
| Less : VAT | 349.20 | | |
| Amount Net of VAT | 4,716.85 | | |
| Less: BIR 2306 | 147.34 | | |
| BIR 2307 | 89.88 | VATable Sales | 4,716.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,479.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.20 | VAT Amount | 349.20 |
| TOTAL AMOUNT DUE | 4,828.83 | TOTAL SALES | 5,066.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4270/0/10/04-19-2016/36

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. : 889476961460

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-488-4 | Premise Address | : 1134D V RAMA AVE | | |
| Account ID | : 8890030000-0 | | | | |
| Customer Name | : LABUS,GUILLERMO | TOTAL AMOUNT DUE | : 8,306.47 | Overdue Bill | : 1 |
| Meter Number | : 444645GS6 | | | | |
| 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

*88900300000* BC13/133.2/4270/0/10/04-19-2016/36 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648858088417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507537

*64867936441*

Date : 04-19-2016

BC13/133.2/4280/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486793644-1

Collection Ref. Code : 1851-93-473-1

Customer Information----------

Name : LABUS,GILBERT MINDORO

Premise Address : 1134 KABAJAR ST.,GUADALUPE

TIN : 138-882-727-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539942 GS6 | Pole No | : | 0405321 |
| Serial No | : | 73522019 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7201 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 333 | 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 | | 1,841.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,971.50 | 79.43 |
| Sub-Total | | 92.14 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 12.14 |
| 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 | | 162.54 |
| CURRENT BILL - APRIL 2016 | | 1,363.39 |
| TOTAL AMOUNT DUE | | 3,204.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,130.00

Your monthly electricity consumption chart

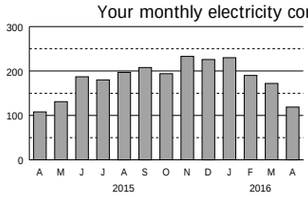


Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,363.39 | | |
| Less : VAT | 96.84 | | |
| Amount Net of VAT | 1,266.55 | | |
| Less: BIR 2306 | 40.82 | | |
| BIR 2307 | 24.20 | VATable Sales | 1,266.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,201.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.84 | VAT Amount | 96.84 |
| TOTAL AMOUNT DUE | 1,298.37 | TOTAL SALES | 1,363.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4280/0/10/04-19-2016/36

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. : 648858088417

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-93-473-1 | Premise Address | : 1134 KABAJAR ST.,GUADALUPE | | |
| Account ID | : 6486793644-1 | | | | |
| Customer Name | : LABUS,GILBERT MINDORO | TOTAL AMOUNT DUE | : 3,204.93 | Overdue Bill | : 1 |
| Meter Number | : 539942 GS6 | | | | |
| 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

*64867936441* BC13/133.2/4280/0/10/04-19-2016/36 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199216077031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518794

*19900300005*

Date : 04-19-2016

BC13/133.2/4300/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990030000-5

Collection Ref. Code : 1807-63-500-7

Customer Information----------

Name : QUIJADA,ISABEL G

Premise Address : CABAHAR ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444663GS6 | Pole No | : | 0405321 |
| Serial No | : | 70702091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32430 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31956 |
| No of Days | : | 31 | Diff Rdg | : | 474 |
| Avg kWh/day | : | 15.29 | Registered | : | 474 |
| Conn Load | : | 0 | 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 | | 3,325.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,464.14 |
| Transmission Charge | 0.3552/kWh | 168.36 |
| System Loss Charge | 0.8598/kWh | 407.55 |
| Sub-Total | | 3,040.05 |
| 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 | 0.1067/kWh | 50.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,325.00 | 66.50 |
| Sub-Total | | 117.12 |
| Government Charges | | |
| Franchise Tax - Local | | 33.89 |
| Value Added Tax | | |
| Generation | | 145.67 |
| Transmission | | 3.76 |
| System Loss | | 22.90 |
| Distribution | | 163.35 |
| Others | | 18.12 |
| 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 | | 613.52 |
| CURRENT BILL - APRIL 2016 | | 5,131.94 |
| TOTAL AMOUNT DUE | | 8,456.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,400.00

Your monthly electricity consumption chart

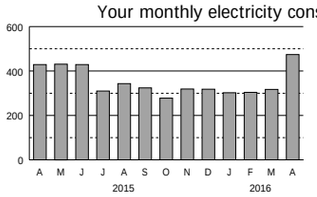


Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,131.94 | | |
| Less : VAT | 353.80 | | |
| Amount Net of VAT | 4,778.14 | | |
| Less: BIR 2306 | 149.28 | | |
| BIR 2307 | 91.05 | VATable Sales | 4,778.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,537.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 353.80 | VAT Amount | 353.80 |
| TOTAL AMOUNT DUE | 4,891.61 | TOTAL SALES | 5,131.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4300/0/10/04-19-2016/36

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. : 199216077031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-500-7 | Premise Address | : CABAHAR ST | | |
| Account ID | : 1990030000-5 | | | | |
| Customer Name | : QUIJADA,ISABEL G | TOTAL AMOUNT DUE | : 8,456.98 | Overdue Bill | : 1 |
| Meter Number | : 444663GS6 | | | | |
| 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

*19900300005* BC13/133.2/4300/0/10/04-19-2016/36 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474011232058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503899

*47490300002*

Date : 04-19-2016

BC13/133.2/4440/0405391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749030000-2

Collection Ref. Code : 1827-22-122-4

Customer Information----------

Name : VELOSO,EMILIANO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444286GS6 | Pole No | : | 0405391 |
| Serial No | : | 70703433 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34086 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 400 | 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 | | 2,029.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| 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 | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,030.00 | 40.60 |
| Sub-Total | | 71.89 |
| Government Charges | | |
| Franchise Tax - Local | | 20.96 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 11.14 |
| 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 | | 379.40 |
| CURRENT BILL - APRIL 2016 | | 3,173.84 |
| TOTAL AMOUNT DUE | | 5,203.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,075.00

Your monthly electricity consumption chart

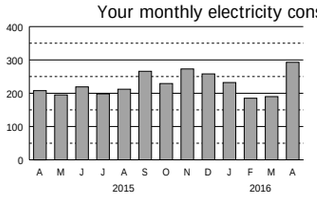


Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,173.84 | | |
| Less : VAT | 218.86 | | |
| Amount Net of VAT | 2,954.98 | | |
| Less: BIR 2306 | 92.34 | | |
| BIR 2307 | 56.31 | VATable Sales | 2,954.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,806.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.86 | VAT Amount | 218.86 |
| TOTAL AMOUNT DUE | 3,025.19 | TOTAL SALES | 3,173.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4440/0/10/04-19-2016/36

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. : 474011232058

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-22-122-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 4749030000-2 | | | | |
| Customer Name | : VELOSO,EMILIANO C | TOTAL AMOUNT DUE | : 5,203.81 | Overdue Bill | : 1 |
| Meter Number | : 444286GS6 | | | | |
| 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 _____

*47490300002* BC13/133.2/4440/0/10/04-19-2016/36 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010720681761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505421

*01010300000*

Date : 04-19-2016

BC13/133.2/4500/0405405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101030000-0

Collection Ref. Code : 1807-63-617-8

Customer Information----------

Name : DIOCERA,MA LOVELIE

Premise Address : #60-A KABAJAR ROAD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444330GS6 | Pole No | : | 0405405 |
| Serial No | : | 52911919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26856 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 2320 | 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 | | 1,496.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,496.50 | 29.93 |
| Sub-Total | | 47.01 |
| Government Charges | | |
| Franchise Tax - Local | | 11.52 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| 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 | | 208.46 |
| CURRENT BILL - APRIL 2016 | | 1,744.46 |
| TOTAL AMOUNT DUE | | 3,240.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,052.00

Your monthly electricity consumption chart

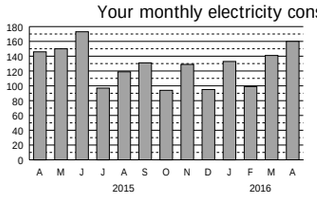


Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,744.46 | | |
| Less : VAT | 120.71 | | |
| Amount Net of VAT | 1,623.75 | | |
| Less: BIR 2306 | 50.93 | | |
| BIR 2307 | 30.95 | VATable Sales | 1,623.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,541.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.71 | VAT Amount | 120.71 |
| TOTAL AMOUNT DUE | 1,662.58 | TOTAL SALES | 1,744.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4500/0/10/04-19-2016/36

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. : 010720681761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-617-8 | Premise Address | : #60-A KABAJAR ROAD,GUADALUPE | | |
| Account ID | : 0101030000-0 | | | | |
| Customer Name | : DIOCERA,MA LOVELIE | TOTAL AMOUNT DUE | : 3,240.79 | Overdue Bill | : 1 |
| Meter Number | : 444330GS6 | | | | |
| 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

*01010300000* BC13/133.2/4500/0/10/04-19-2016/36 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294814319652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29441300000*

1004515130

Date : 04-19-2016

BC13/133.2/4510/0405405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944130000-0

Collection Ref. Code : 1835-39-062-5

Customer Information----------

Name : DIOCERA,FREDERICK D

Premise Address : 60-A KABAJAR ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007697 | Pole No | : | 0405405 |
| Serial No | : | 121569629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 430 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 367 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 310 | 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 | | 618.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.6184/kWh | 38.96 |
| System Loss Charge | 0.8358/kWh | 52.66 |
| Sub-Total | | 419.13 |
| 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 | 0.1067/kWh | 6.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 618.50 | 12.37 |
| Sub-Total | | 19.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.68 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.87 |
| System Loss | | 2.90 |
| Distribution | | 22.23 |
| Others | | 2.85 |
| 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 | | 82.91 |
| CURRENT BILL - APRIL 2016 | | 706.40 |
| TOTAL AMOUNT DUE | | 1,324.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 677.00

Your monthly electricity consumption chart

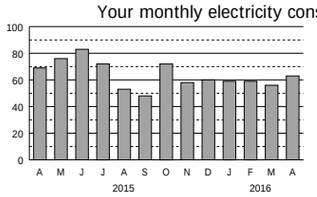


Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.40 | | |
| Less : VAT | 48.21 | | |
| Amount Net of VAT | 658.19 | | |
| Less: BIR 2306 | 20.52 | | |
| BIR 2307 | 12.56 | VATable Sales | 658.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.21 | VAT Amount | 48.21 |
| TOTAL AMOUNT DUE | 673.32 | TOTAL SALES | 706.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4510/0/10/04-19-2016/36

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. : 294814319652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-39-062-5 | Premise Address | : 60-A KABAJAR ST,GUADALUPE | | |
| Account ID | : 2944130000-0 | | | | |
| Customer Name | : DIOCERA,FREDERICK D | TOTAL AMOUNT DUE | : 1,324.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1007697 | | | | |
| 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

*29441300000* BC13/133.2/4510/0/10/04-19-2016/36 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975345634175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97520300001*

1004504545

Date : 04-19-2016

BC13/133.2/4560/0405412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752030000-1

Collection Ref. Code : 1821-47-767-7

Customer Information----------

Name : TANAYA,EDGARDO TM M.

Premise Address : 16-A KABAJAR ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 15.13 | Registered | : | |
| Conn Load | : | 250 | Billed kWh | : | 469 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147258 | Pole No | : | 0405412 |
| Serial No | : | 85060948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 459 |
| Period From | : | 03-19-2016 | Prev Reading | : | 3 |
| No of Days | : | 30 | Consumption | : | 456 |
| Meter No | : | 435306GS6 | Pole No | : | 0405412 |
| Serial No | : | 80704244 | Multiplier | : | 1 |
| Period To | : | 03-19-2016 | Pres Reading | : | 29086 |
| Period From | : | 03-18-2016 | Prev Reading | : | 29073 |
| No of Days | : | 1 | Consumption | : | 13 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,513.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.6184/kWh | 290.03 |
| System Loss Charge | 0.8358/kWh | 391.99 |
| Sub-Total | | 3,120.16 |
| 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 | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,653.50 | 173.07 |
| Sub-Total | | 223.15 |
| Government Charges | | |
| Franchise Tax - Local | | 35.18 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 6.47 |
| System Loss | | 21.57 |
| Distribution | | 161.63 |
| Others | | 31.00 |
| 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 | | 623.42 |
| CURRENT BILL - APRIL 2016 | | 5,313.67 |
| TOTAL AMOUNT DUE | | 9,827.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,140.00

Your monthly electricity consumption chart

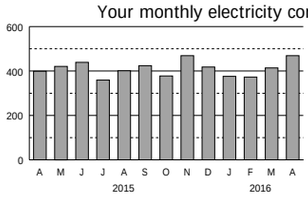


Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,313.67 | | |
| Less : VAT | 364.81 | | |
| Amount Net of VAT | 4,948.86 | | |
| Less: BIR 2306 | 155.09 | | |
| BIR 2307 | 94.51 | VATable Sales | 4,948.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,699.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.81 | VAT Amount | 364.81 |
| TOTAL AMOUNT DUE | 5,064.07 | TOTAL SALES | 5,313.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4560/0/10/04-19-2016/36

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. : 975345634175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-767-7 | Premise Address | : 16-A KABAJAR ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 9752030000-1 | | | | |
| Customer Name | : TANAYA,EDGARDO TM M. | TOTAL AMOUNT DUE | : 9,827.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1007697 | | | | |
| 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

*97520300001* BC13/133.2/4560/0/10/04-19-2016/36 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508168682936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505540

*50860300008*

Date : 04-19-2016

BC13/133.2/4770/0413743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086030000-8

Collection Ref. Code : 1813-58-593-8

Customer Information----------

Name : ALEGRE,PIO A.

Premise Address : KABAJAR ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427014 GS6 | Pole No | : | 0413743 |
| Serial No | : | 53920837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3421 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 1320 | 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 | | 1,344.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,344.50 | 26.89 |
| Sub-Total | | 41.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.25 |
| 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 | | 183.85 |
| CURRENT BILL - APRIL 2016 | | 1,538.53 |
| TOTAL AMOUNT DUE | | 2,883.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,700.00

Your monthly electricity consumption chart

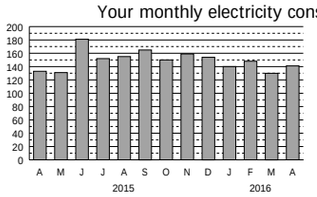


Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,538.53 | | |
| Less : VAT | 106.52 | | |
| Amount Net of VAT | 1,432.01 | | |
| Less: BIR 2306 | 44.95 | | |
| BIR 2307 | 27.30 | VATable Sales | 1,432.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,359.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.52 | VAT Amount | 106.52 |
| TOTAL AMOUNT DUE | 1,466.28 | TOTAL SALES | 1,538.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4770/0/10/04-19-2016/36

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. : 508168682936

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-58-593-8 | Premise Address | : KABAJAR ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 5086030000-8 | | | | |
| Customer Name | : ALEGRE,PIO A. | TOTAL AMOUNT DUE | : 2,883.10 | Overdue Bill | : 1 |
| Meter Number | : 427014 GS6 | | | | |
| 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 _____

*50860300008*

BC13/133.2/4770/0/10/04-19-2016/36

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462401534503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516176

*46250300004*

Date : 04-19-2016

BC13/133.2/4830/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625030000-4

Collection Ref. Code : 1831-85-671-9

Customer Information----------

Name : MAGNO,ROBERT F

Premise Address : CABAJAR STREET, GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530189 GS6 | Pole No | : | 0413722 |
| Serial No | : | 93324765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15948 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15622 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 862 | 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 | | 2,436.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,154.00 | 103.08 |
| Sub-Total | | 137.89 |
| Government Charges | | |
| Franchise Tax - Local | | 23.75 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 19.40 |
| 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 | | 429.50 |
| CURRENT BILL - APRIL 2016 | | 3,596.01 |
| TOTAL AMOUNT DUE | | 6,032.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,718.00

Your monthly electricity consumption chart

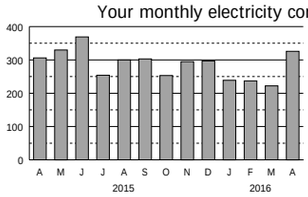


Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,596.01 | | |
| Less : VAT | 250.45 | | |
| Amount Net of VAT | 3,345.56 | | |
| Less: BIR 2306 | 105.65 | | |
| BIR 2307 | 63.81 | VATable Sales | 3,345.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,176.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.45 | VAT Amount | 250.45 |
| TOTAL AMOUNT DUE | 3,426.55 | TOTAL SALES | 3,596.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4830/0/10/04-19-2016/36

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. : 462401534503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-85-671-9 | Premise Address | : CABAJAR STREET, GUADALUP | | |
| Account ID | : 4625030000-4 | | | | |
| Customer Name | : MAGNO,ROBERT F | TOTAL AMOUNT DUE | : 6,032.13 | Overdue Bill | : 1 |
| Meter Number | : 530189 GS6 | | | | |
| 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 _____

*46250300004* BC13/133.2/4830/0/10/04-19-2016/36 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750312103003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509389

*75010300004*

Date : 04-19-2016

BC13/133.2/4870/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501030000-4

Collection Ref. Code : 1807-63-947-9

Customer Information----------

Name : GALAN,INOCENCIA

Premise Address : KABAHAR ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416395 GS6 | Pole No | : | 0413722 |
| Serial No | : | 85731572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10950 |
| 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 | | 2,212.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,582.50 | 91.65 |
| Sub-Total | | 113.12 |
| Government Charges | | |
| Franchise Tax - Local | | 14.87 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 15.36 |
| 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 | | 268.66 |
| CURRENT BILL - APRIL 2016 | | 2,251.04 |
| TOTAL AMOUNT DUE | | 4,463.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,370.00

Your monthly electricity consumption chart

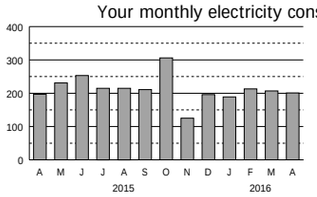


Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,251.04 | | |
| Less : VAT | 158.04 | | |
| Amount Net of VAT | 2,093.00 | | |
| Less: BIR 2306 | 66.63 | | |
| BIR 2307 | 39.95 | VATable Sales | 2,093.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,986.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.04 | VAT Amount | 158.04 |
| TOTAL AMOUNT DUE | 2,144.46 | TOTAL SALES | 2,251.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4870/0/10/04-19-2016/36

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. : 750312103003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-63-947-9 | Premise Address | : KABAHAR ST GUADALUPE | | |
| Account ID | : 7501030000-4 | | | | |
| Customer Name | : GALAN,INOCENCIA | TOTAL AMOUNT DUE | : 4,463.45 | Overdue Bill | : 1 |
| Meter Number | : 416395 GS6 | | | | |
| 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

*75010300004* BC13/133.2/4870/0/10/04-19-2016/36 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386826117624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38630300002*

1004511759

Date : 04-19-2016

BC13/133.2/4950/0423743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863030000-2

Collection Ref. Code : 1821-95-116-6

Customer Information----------

Name : SENEREZ,HERNAN TM V

Premise Address : KABAJAR ST CAVANS COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028264 | Pole No | : | 0423743 |
| Serial No | : | 121752074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 380 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 270 | 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 | | 1,143.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| 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 | 0.1067/kWh | 3.84 |
| Surcharge | 0.02 of 1,144.00 | 22.88 |
| Sub-Total | | 26.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 3.54 |
| 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 | | 49.69 |
| CURRENT BILL - APRIL 2016 | | 423.91 |
| TOTAL AMOUNT DUE | | 1,567.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 100.00

Your monthly electricity consumption chart

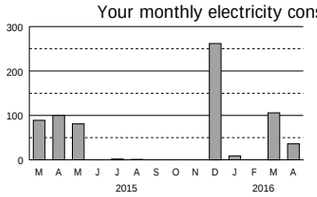


Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 423.91 | | |
| Less : VAT | 29.73 | | |
| Amount Net of VAT | 394.18 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.54 | VATable Sales | 394.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 374.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.73 | VAT Amount | 29.73 |
| TOTAL AMOUNT DUE | 403.74 | TOTAL SALES | 423.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4950/0/10/04-19-2016/36

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. : 386826117624

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-95-116-6 | Premise Address | : KABAJAR ST CAVANS COMPD,GUADALUPE,CEBU CITY |
| Account ID | : 3863030000-2 | | |
| Customer Name | : SENEREZ,HERNAN TM V | TOTAL AMOUNT DUE | : 1,567.88 |
| Meter Number | : MTR1028264 | Overdue Bill | : 2 |
| 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 _____

*38630300002*

BC13/133.2/4950/0/10/04-19-2016/36

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215763782142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507490

*21573033186*

Date : 04-19-2016

BC13/133.2/5080/0424420/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157303318-6

Collection Ref. Code : 1855-17-905-9

Customer Information----------

Name : TABAR,ANNABELLE SU

Premise Address : 64 ALAURA ST. KABAJAR,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024232 | Pole No | : | 0424420 |
| Serial No | : | 121754713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3299 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2603 |
| No of Days | : | 31 | Diff Rdg | : | 696 |
| Avg kWh/day | : | 22.45 | Registered | : | 696 |
| Conn Load | : | 3090 | 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 | | 6,785.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,618.23 |
| Transmission Charge | 0.3552/kWh | 247.22 |
| System Loss Charge | 0.8598/kWh | 598.42 |
| Sub-Total | | 4,463.87 |
| 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 | 0.1067/kWh | 74.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 12,798.50 | 255.97 |
| Sub-Total | | 330.29 |
| Government Charges | | |
| Franchise Tax - Local | | 50.93 |
| Value Added Tax | | |
| Generation | | 213.90 |
| Transmission | | 5.52 |
| System Loss | | 33.60 |
| Distribution | | 239.58 |
| Others | | 45.75 |
| 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 | | 920.84 |
| CURRENT BILL - APRIL 2016 | | 7,711.46 |
| TOTAL AMOUNT DUE | | 14,496.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,013.00

Your monthly electricity consumption chart

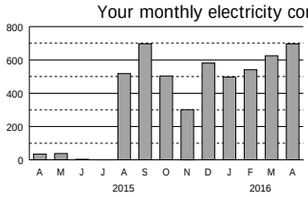


Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,711.46 | | |
| Less : VAT | 538.35 | | |
| Amount Net of VAT | 7,173.11 | | |
| Less: BIR 2306 | 227.07 | | |
| BIR 2307 | 136.83 | VATable Sales | 7,173.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,809.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 538.35 | VAT Amount | 538.35 |
| TOTAL AMOUNT DUE | 7,347.56 | TOTAL SALES | 7,711.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5080/0/10/04-19-2016/36

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. : 215763782142

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-905-9 | Premise Address | : 64 ALAURA ST. KABAJAR,GUADALUPE, CEBU CITY | | |
| Account ID | : 2157303318-6 | | | | |
| Customer Name | : TABAR,ANNABELLE SU | TOTAL AMOUNT DUE | : 14,496.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1024232 | | | | |
| 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 _____

*21573033186* BC13/133.2/5080/0/10/04-19-2016/36 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876855481708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504861

*87689200001*

Date : 04-19-2016

BC13/133.2/5170/0424504/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768920000-1

Collection Ref. Code : 1837-49-533-5

Customer Information----------

Name : SALVADOR,FRANKLIN C

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010519 EFS6 | Pole No | : | 0424504 |
| Serial No | : | 121436356 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17137 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 300 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,719.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.3552/kWh | 210.28 |
| System Loss Charge | 0.8598/kWh | 509.00 |
| Sub-Total | | 3,796.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,719.50 | 114.39 |
| Sub-Total | | 177.62 |
| Government Charges | | |
| Franchise Tax - Local | | 42.55 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 4.69 |
| System Loss | | 28.59 |
| Distribution | | 203.87 |
| Others | | 26.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 770.09 |
| CURRENT BILL - APRIL 2016 | | 6,443.46 |
| TOTAL AMOUNT DUE | | 12,162.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,859.00

Your monthly electricity consumption chart

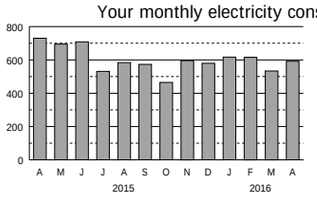


Avg Monthly Usage : 601.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,443.46 | | |
| Less : VAT | 445.50 | | |
| Amount Net of VAT | 5,997.96 | | |
| Less: BIR 2306 | 187.96 | | |
| BIR 2307 | 114.32 | VATable Sales | 5,997.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,695.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.50 | VAT Amount | 445.50 |
| TOTAL AMOUNT DUE | 6,141.18 | TOTAL SALES | 6,443.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5170/0/10/04-19-2016/36

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. : 876855481708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-49-533-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 8768920000-1 | | | | |
| Customer Name | : SALVADOR,FRANKLIN C | TOTAL AMOUNT DUE | : 12,162.83 | Overdue Bill | : 1 |
| Meter Number | : 010519 EFS6 | | | | |
| 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 _____

*87689200001* BC13/133.2/5170/0/10/04-19-2016/36 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523940247783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515672

*52314100000*

Date : 04-19-2016

BC13/189.0/20/0566552/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231410000-0

Collection Ref. Code : 1809-44-977-4

Customer Information----------

Name : CALINAWAN,CLAUDIANO M1

Premise Address : E SABELLANO -GENES CMP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235814DS6 | Pole No | : | 0566552 |
| Serial No | : | 12240600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52525 |
| No of Days | : | 31 | Diff Rdg | : | 536 |
| Avg kWh/day | : | 17.29 | Registered | : | 536 |
| Conn Load | : | 0 | 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 | | 4,139.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,786.45 |
| Transmission Charge | 0.3552/kWh | 190.39 |
| System Loss Charge | 0.8598/kWh | 460.85 |
| Sub-Total | | 3,437.69 |
| 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 | 0.1067/kWh | 57.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,139.50 | 82.79 |
| Sub-Total | | 140.03 |
| Government Charges | | |
| Franchise Tax - Local | | 38.37 |
| Value Added Tax | | |
| Generation | | 164.72 |
| Transmission | | 4.24 |
| System Loss | | 25.87 |
| Distribution | | 184.64 |
| Others | | 21.41 |
| 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 | | 694.60 |
| CURRENT BILL - APRIL 2016 | | 5,810.97 |
| TOTAL AMOUNT DUE | | 9,950.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,236.00

Your monthly electricity consumption chart

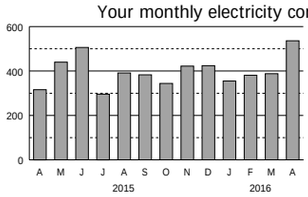


Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,810.97 | | |
| Less : VAT | 400.88 | | |
| Amount Net of VAT | 5,410.09 | | |
| Less: BIR 2306 | 169.13 | | |
| BIR 2307 | 103.09 | VATable Sales | 5,410.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,137.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.88 | VAT Amount | 400.88 |
| TOTAL AMOUNT DUE | 5,538.75 | TOTAL SALES | 5,810.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/20/0/10/04-19-2016/36

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. : 523940247783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-977-4 | Premise Address | : E SABELLANO -GENES CMP | | |
| Account ID | : 5231410000-0 | | | | |
| Customer Name | : CALINAWAN,CLAUDIANO M1 | TOTAL AMOUNT DUE | : 9,950.57 | Overdue Bill | : 1 |
| Meter Number | : 235814DS6 | | | | |
| 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

*52314100000*

BC13/189.0/20/0/10/04-19-2016/36

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413406015728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507061

*41314100003*

Date : 04-19-2016

BC13/189.0/30/0566671/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131410000-3

Collection Ref. Code : 1809-44-935-9

Customer Information----------

Name : POTENCIANO,HONORIO DR

Premise Address : E. SABELLANO ST.,UPPER QUIOT, PARDO,C/O NORGENE POTENCIANO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006489 | Pole No | : | 0566671 |
| Serial No | : | 121570981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1852 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 3800 | 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 : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,289.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.6184/kWh | 231.90 |
| System Loss Charge | 0.8358/kWh | 313.43 |
| Sub-Total | | 2,494.81 |
| 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 | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,965.50 | 139.31 |
| Sub-Total | | 179.35 |
| Government Charges | | |
| Franchise Tax - Local | | 28.14 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 5.17 |
| System Loss | | 17.26 |
| Distribution | | 129.36 |
| Others | | 24.90 |
| 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 | | 498.73 |
| CURRENT BILL - APRIL 2016 | | 4,250.89 |
| TOTAL AMOUNT DUE | | 7,540.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,675.41

Your monthly electricity consumption chart

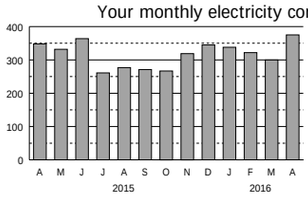


Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,250.89 | | |
| Less : VAT | 291.93 | | |
| Amount Net of VAT | 3,958.96 | | |
| Less: BIR 2306 | 124.11 | | |
| BIR 2307 | 75.61 | VATable Sales | 3,958.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,759.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.93 | VAT Amount | 291.93 |
| TOTAL AMOUNT DUE | 4,051.17 | TOTAL SALES | 4,250.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/30/0/10/04-19-2016/36

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. : 413406015728

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-935-9 | Premise Address | : E. SABELLANO ST.,UPPER QUIOT, PARDO,C/O NORGENE POTENCIANO | | |
| Account ID | : 4131410000-3 | | | | |
| Customer Name | : POTENCIANO,HONORIO DR | TOTAL AMOUNT DUE | : 7,540.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1006489 | | | | |
| 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 _____

*41314100003*

BC13/189.0/30/0/10/04-19-2016/36

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781372730720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506750

*78144100001*

Date : 04-19-2016

BC13/189.0/40/0122916/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814410000-1

Collection Ref. Code : 1825-23-551-1

Customer Information----------

Name : JACABA,CARLOS G

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234151DS6 | Pole No | : | 0122916 |
| Serial No | : | 13446722 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33176 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33076 |
| 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 | | 656.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,386.00 | 27.72 |
| Sub-Total | | - 18.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.85 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| 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 | | 126.37 |
| CURRENT BILL - APRIL 2016 | | 1,039.96 |
| TOTAL AMOUNT DUE | | 1,695.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 730.00

Your monthly electricity consumption chart

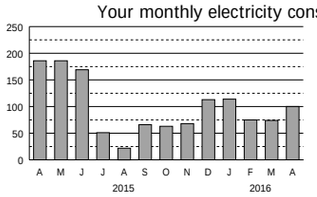


Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,039.96 | | |
| Less : VAT | 71.88 | | |
| Amount Net of VAT | 968.08 | | |
| Less: BIR 2306 | 30.33 | | |
| BIR 2307 | 18.41 | VATable Sales | 968.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 919.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.88 | VAT Amount | 71.88 |
| TOTAL AMOUNT DUE | 991.22 | TOTAL SALES | 1,039.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/40/0/10/04-19-2016/36

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. : 781372730720

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-551-1 | Premise Address | : E SABELLANO ST SURAN,PARDO | | |
| Account ID | : 7814410000-1 | | | | |
| Customer Name | : JACABA,CARLOS G | TOTAL AMOUNT DUE | : 1,695.96 | Overdue Bill | : 1 |
| Meter Number | : 234151DS6 | | | | |
| 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

*78144100001* BC13/189.0/40/0/10/04-19-2016/36 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913453085307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507535

*91314100008*

Date : 04-19-2016

BC13/189.0/140/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131410000-8

Collection Ref. Code : 1809-44-953-7

Customer Information----------

Name : CARIADO,MARCOSA

Premise Address : E. SABELLANO ST QUIOT,PARDO GENE'S COMP'D.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231062DS6 | Pole No | : | 0566622 |
| Serial No | : | 14295653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44115 |
| 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 | | 3,858.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| 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 | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,602.00 | 152.04 |
| Sub-Total | | 188.56 |
| Government Charges | | |
| Franchise Tax - Local | | 25.24 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| Distribution | | 118.03 |
| Others | | 25.66 |
| 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 | | 456.18 |
| CURRENT BILL - APRIL 2016 | | 3,821.76 |
| TOTAL AMOUNT DUE | | 7,679.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,744.00

Your monthly electricity consumption chart

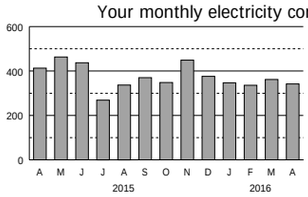


Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,821.76 | | |
| Less : VAT | 268.01 | | |
| Amount Net of VAT | 3,553.75 | | |
| Less: BIR 2306 | 113.02 | | |
| BIR 2307 | 67.82 | VATable Sales | 3,553.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,372.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.01 | VAT Amount | 268.01 |
| TOTAL AMOUNT DUE | 3,640.92 | TOTAL SALES | 3,821.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/140/0/10/04-19-2016/36

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. : 913453085307

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-44-953-7 | Premise Address | : E. SABELLANO ST QUIOT,PARDO GENE'S COMP'D. |
| Account ID | : 9131410000-8 | | |
| Customer Name | : CARIADO,MARCOSA | TOTAL AMOUNT DUE | : 7,679.88 Overdue Bill : 1 |
| Meter Number | : 231062DS6 | | |
| 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

*91314100008*

BC13/189.0/140/0/10/04-19-2016/36

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123724165264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513791

*12314100004*

Date : 04-19-2016

BC13/189.0/150/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231410000-4

Collection Ref. Code : 1809-44-959-6

Customer Information----------

Name : POTENCIANO,HONORIO M4

Premise Address : E. SABELLANO ST. QUIOT,PARDO GENE'S COMP'D.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231098DS6 | Pole No | : | 0566622 |
| Serial No | : | 10677477 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63479 |
| 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 | | 721.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,645.50 | 32.91 |
| Sub-Total | | 60.89 |
| Government Charges | | |
| Franchise Tax - Local | | 18.72 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 9.55 |
| 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 | | 338.90 |
| CURRENT BILL - APRIL 2016 | | 2,834.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,448.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 924.00

Your monthly electricity consumption chart

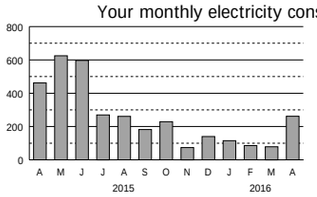


Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,834.81 | | |
| Less : VAT | 195.35 | | |
| Amount Net of VAT | 2,639.46 | | |
| Less: BIR 2306 | 82.42 | | |
| BIR 2307 | 50.29 | VATable Sales | 2,639.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,506.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.35 | VAT Amount | 195.35 |
| TOTAL AMOUNT DUE | 2,702.10 | TOTAL SALES | 2,834.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/150/0/10/04-19-2016/36

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. : 123724165264

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-959-6 | Premise Address | : E. SABELLANO ST. QUIOT,PARDO GENE'S COMP'D. | | |
| Account ID | : 1231410000-4 | | | | |
| Customer Name | : POTENCIANO,HONORIO M4 | TOTAL AMOUNT DUE | : 3,448.77 | Overdue Bill | : 1 |
| Meter Number | : 231098DS6 | | | | |
| 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 _____

*12314100004*

BC13/189.0/150/0/10/04-19-2016/36

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575775649917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503901

*57564100006*

Date : 04-19-2016

BC13/189.0/200/0514974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756410000-6

Collection Ref. Code : 1825-61-509-8

Customer Information----------

Name : POTENCIANO,HONORIO

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546130 GS6 | Pole No | : | 0514974 |
| Serial No | : | 92027217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11209 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10633 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 900 | 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 | | 4,798.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| 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 | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,339.00 | 146.78 |
| Sub-Total | | 208.29 |
| Government Charges | | |
| Franchise Tax - Local | | 41.67 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 30.00 |
| 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 | | 753.82 |
| CURRENT BILL - APRIL 2016 | | 6,309.46 |
| TOTAL AMOUNT DUE | | 11,108.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,540.00

Your monthly electricity consumption chart

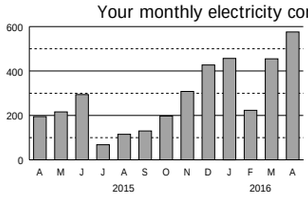


Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,309.46 | | |
| Less : VAT | 437.74 | | |
| Amount Net of VAT | 5,871.72 | | |
| Less: BIR 2306 | 184.64 | | |
| BIR 2307 | 111.95 | VATable Sales | 5,871.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,575.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 437.74 | VAT Amount | 437.74 |
| TOTAL AMOUNT DUE | 6,012.87 | TOTAL SALES | 6,309.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/200/0/10/04-19-2016/36

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. : 575775649917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-61-509-8 | Premise Address | : QUIOT PARDO | | |
| Account ID | : 5756410000-6 | | | | |
| Customer Name | : POTENCIANO,HONORIO | TOTAL AMOUNT DUE | : 11,108.22 | Overdue Bill | : 1 |
| Meter Number | : 546130 GS6 | | | | |
| 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

*57564100006* BC13/189.0/200/0/10/04-19-2016/36 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135156343468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500369

*13544100004*

Date : 04-19-2016

BC13/189.0/320/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354410000-4

Collection Ref. Code : 1833-30-536-1

Customer Information----------

Name : MENCHAVEZ,CALIXTO JR E

Premise Address : SITIO IDIANG,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366898GS6 | Pole No | : | 0566692 |
| Serial No | : | 2002110439 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28819 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28511 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 280 | 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 | | 2,617.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,617.50 | 52.35 |
| Sub-Total | | 85.24 |
| Government Charges | | |
| Franchise Tax - Local | | 22.10 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 12.88 |
| 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 | | 400.02 |
| CURRENT BILL - APRIL 2016 | | 3,346.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,856.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,744.00

Your monthly electricity consumption chart

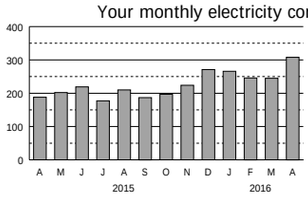


Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,346.92 | | |
| Less : VAT | 231.20 | | |
| Amount Net of VAT | 3,115.72 | | |
| Less: BIR 2306 | 97.55 | | |
| BIR 2307 | 59.38 | VATable Sales | 3,115.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,958.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.20 | VAT Amount | 231.20 |
| TOTAL AMOUNT DUE | 3,189.99 | TOTAL SALES | 3,346.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/320/0/10/04-19-2016/36

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. : 135156343468

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-30-536-1 | Premise Address | : SITIO IDIANG,QUIOT | | |
| Account ID | : 1354410000-4 | | | | |
| Customer Name | : MENCHAVEZ,CALIXTO JR E | TOTAL AMOUNT DUE | : 5,856.74 | Overdue Bill | : 1 |
| Meter Number | : 366898GS6 | | | | |
| 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 _____

*13544100004*

BC13/189.0/320/0/10/04-19-2016/36

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094831190319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516662

*09414100009*

Date : 04-19-2016

BC13/189.0/340/0566650/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941410000-9

Collection Ref. Code : 1809-87-527-7

Customer Information----------

Name : RODRIGO,GINA TM A.

Premise Address : SITIO IDIANG QUIOT,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200605WS6 | Pole No | : | 0566650 |
| Serial No | : | 47420384 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10897 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10740 |
| 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 | | 1,200.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,478.00 | 49.56 |
| Sub-Total | | 66.32 |
| Government Charges | | |
| Franchise Tax - Local | | 11.46 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 9.33 |
| 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 | | 207.18 |
| CURRENT BILL - APRIL 2016 | | 1,734.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,827.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,278.00

Your monthly electricity consumption chart

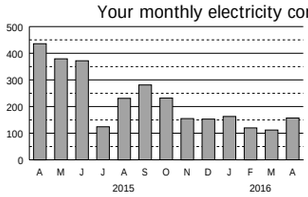


Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,734.66 | | |
| Less : VAT | 120.92 | | |
| Amount Net of VAT | 1,613.74 | | |
| Less: BIR 2306 | 51.01 | | |
| BIR 2307 | 30.78 | VATable Sales | 1,613.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,531.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.92 | VAT Amount | 120.92 |
| TOTAL AMOUNT DUE | 1,652.87 | TOTAL SALES | 1,734.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/340/0/10/04-19-2016/36

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. : 094831190319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-87-527-7 | Premise Address | : SITIO IDIANG QUIOT,Cebu City | | |
| Account ID | : 0941410000-9 | | | | |
| Customer Name | : RODRIGO,GINA TM A. | TOTAL AMOUNT DUE | : 2,827.18 | Overdue Bill | : 1 |
| Meter Number | : 200605WS6 | | | | |
| 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 _____

*09414100009*

BC13/189.0/340/0/10/04-19-2016/36

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545458000786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507081

*54513100005*

Date : 04-19-2016

BC13/189.0/350/0566720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451310000-5

Collection Ref. Code : 1835-87-923-3

Customer Information----------

Name : TEMBLOR,JOLITO H TM

Premise Address : SITIO IDIANG QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103399 | Pole No | : | 0566720 |
| Serial No | : | 129125030 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 621 |
| 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 | | 535.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 535.00 | 10.70 |
| Sub-Total | | - 88.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.82 |
| 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 | | 83.11 |
| CURRENT BILL - APRIL 2016 | | 657.80 |
| TOTAL AMOUNT DUE | | 1,192.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 668.00

Your monthly electricity consumption chart

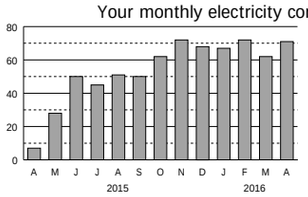


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 657.80 | | |
| Less : VAT | 44.97 | | |
| Amount Net of VAT | 612.83 | | |
| Less: BIR 2306 | 19.01 | | |
| BIR 2307 | 11.58 | VATable Sales | 612.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.97 | VAT Amount | 44.97 |
| TOTAL AMOUNT DUE | 627.21 | TOTAL SALES | 657.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/350/0/10/04-19-2016/36

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. : 545458000786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-87-923-3 | Premise Address | : SITIO IDIANG QUIOT | | |
| Account ID | : 5451310000-5 | | | | |
| Customer Name | : TEMBLOR,JOLITO H TM | TOTAL AMOUNT DUE | : 1,192.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1103399 | | | | |
| 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 _____

*54513100005*

BC13/189.0/350/0/10/04-19-2016/36

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530831211386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518816

*53025203513*

Date : 04-19-2016

BC13/189.0/396/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302520351-3

Collection Ref. Code : 1861-87-860-5

Customer Information----------

Name : KABATO-AN,ARLENE REMEDIO

Premise Address : SITIO INSI EDIANG,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097418 | Pole No | : | 0566706 |
| Serial No | : | 40070101 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 851 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 751 |
| 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 | | 1,127.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,127.50 | 22.55 |
| Sub-Total | | - 24.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.81 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.04 |
| 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 | | 125.70 |
| CURRENT BILL - APRIL 2016 | | 1,034.12 |
| TOTAL AMOUNT DUE | | 2,161.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 811.00

Your monthly electricity consumption chart

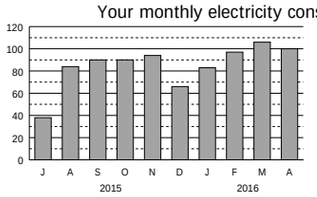


Avg Monthly Usage : 84.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,034.12 | | |
| Less : VAT | 71.25 | | |
| Amount Net of VAT | 962.87 | | |
| Less: BIR 2306 | 30.07 | | |
| BIR 2307 | 18.30 | VATable Sales | 962.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 914.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.25 | VAT Amount | 71.25 |
| TOTAL AMOUNT DUE | 985.75 | TOTAL SALES | 1,034.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/396/0/10/04-19-2016/36

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. : 530831211386

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-87-860-5 | Premise Address | : SITIO INSI EDIANG,QUIOT, CEBU CITY | | |
| Account ID | : 5302520351-3 | | | | |
| Customer Name | : KABATO-AN,ARLENE REMEDIO | TOTAL AMOUNT DUE | : 2,161.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1097418 | | | | |
| 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 _____

*53025203513*

BC13/189.0/396/0/10/04-19-2016/36

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301332548321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499926

*30184100003*

Date : 04-19-2016

BC13/189.0/420/0566713/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018410000-3

Collection Ref. Code : 1835-40-770-6

Customer Information----------

Name : LOMOLJO,SEVERO D TM

Premise Address : IDIANG QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107796SS6 | Pole No | : | 0566713 |
| Serial No | : | 76785635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35119 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35059 |
| 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 | | 312.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 312.50 | 6.25 |
| Sub-Total | | - 162.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.80 |
| CURRENT BILL - APRIL 2016 | | 462.10 |
| TOTAL AMOUNT DUE | | 774.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 308.00

Your monthly electricity consumption chart

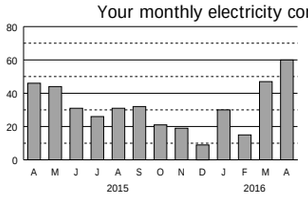


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.10 | | |
| Less : VAT | 31.22 | | |
| Amount Net of VAT | 430.88 | | |
| Less: BIR 2306 | 13.24 | | |
| BIR 2307 | 8.05 | VATable Sales | 430.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.22 | VAT Amount | 31.22 |
| TOTAL AMOUNT DUE | 440.81 | TOTAL SALES | 462.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/420/0/10/04-19-2016/36

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. : 301332548321

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-40-770-6 | Premise Address | : IDIANG QUIOT | | |
| Account ID | : 3018410000-3 | | | | |
| Customer Name | : LOMOLJO,SEVERO D TM | TOTAL AMOUNT DUE | : 774.69 | Overdue Bill | : 1 |
| Meter Number | : 107796SS6 | | | | |
| 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

*30184100003* BC13/189.0/420/0/10/04-19-2016/36 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294719501477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515536

*29464100006*

Date : 04-19-2016

BC13/189.0/490/1048330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946410000-6

Collection Ref. Code : 1841-38-086-5

Customer Information----------

Name : FERRAREN,CORNELIA M2 S

Premise Address : SITIO INDIANG,QUIOT, PARDO, CEBU CITY,C/O STEVEN FERRAREN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207394WS6 | Pole No | : | 1048330 |
| Serial No | : | 45539164 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14008 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13872 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 580 | 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 | | 815.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 815.50 | 16.31 |
| Sub-Total | | 30.83 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 4.87 |
| 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 | | 176.13 |
| CURRENT BILL - APRIL 2016 | | 1,473.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,181.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 871.00

Your monthly electricity consumption chart

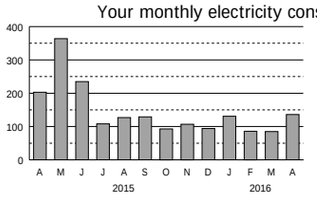


Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.34 | | |
| Less : VAT | 101.61 | | |
| Amount Net of VAT | 1,371.73 | | |
| Less: BIR 2306 | 42.85 | | |
| BIR 2307 | 26.14 | VATable Sales | 1,371.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,302.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.61 | VAT Amount | 101.61 |
| TOTAL AMOUNT DUE | 1,404.35 | TOTAL SALES | 1,473.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/490/0/10/04-19-2016/36

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. : 294719501477

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-38-086-5 | Premise Address | : SITIO INDIANG,QUIOT, PARDO, CEBU CITY,C/O STEVEN FERRAREN |
| Account ID | : 2946410000-6 | | |
| Customer Name | : FERRAREN,CORNELIA M2 S | TOTAL AMOUNT DUE | : 2,181.33 Overdue Bill : 1 |
| Meter Number | : 207394WS6 | | |
| 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 _____

*29464100006*

BC13/189.0/490/0/10/04-19-2016/36

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927268071159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516002

*92774100009*

Date : 04-19-2016

BC13/189.0/520/0566643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277410000-9

Collection Ref. Code : 1825-82-044-9

Customer Information----------

Name : ARO,PEDRO

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477349GS6 | Pole No | : | 0566643 |
| Serial No | : | 54402770 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4087 |
| 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 | | 2,062.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,063.00 | 41.26 |
| Sub-Total | | 70.63 |
| Government Charges | | |
| Franchise Tax - Local | | 19.70 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 10.84 |
| 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 - APRIL 2016 | | 2,982.78 |
| TOTAL AMOUNT DUE | | 5,045.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2014 - 36.00

Your monthly electricity consumption chart

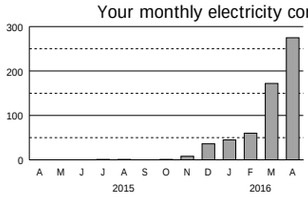


Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,982.78 | | |
| Less : VAT | 205.81 | | |
| Amount Net of VAT | 2,776.97 | | |
| Less: BIR 2306 | 86.84 | | |
| BIR 2307 | 52.92 | VATable Sales | 2,776.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,637.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.81 | VAT Amount | 205.81 |
| TOTAL AMOUNT DUE | 2,843.02 | TOTAL SALES | 2,982.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/520/0/10/04-19-2016/36

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. : 927268071159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-82-044-9 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 9277410000-9 | | | | |
| Customer Name | : ARO,PEDRO | TOTAL AMOUNT DUE | : 5,045.57 | Overdue Bill | : 1 |
| Meter Number | : 477349GS6 | | | | |
| 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

*92774100009* BC13/189.0/520/0/10/04-19-2016/36 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578193391953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505579

*57874100001*

Date : 04-19-2016

BC13/189.0/530/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787410000-1

Collection Ref. Code : 1833-94-494-1

Customer Information----------

Name : CABARRUBIAS,ZENAIDA A

Premise Address : SITIO EDYANG QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478992GS6 | Pole No | : | 0514855 |
| Serial No | : | 57801290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5274 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,231.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,498.00 | 49.96 |
| Sub-Total | | 63.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 8.66 |
| 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 | | 163.88 |
| CURRENT BILL - APRIL 2016 | | 1,372.78 |
| TOTAL AMOUNT DUE | | 2,603.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,267.00

Your monthly electricity consumption chart

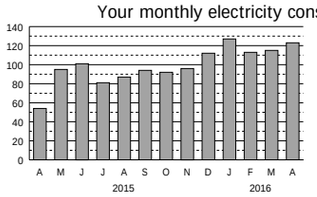


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,372.78 | | |
| Less : VAT | 96.21 | | |
| Amount Net of VAT | 1,276.57 | | |
| Less: BIR 2306 | 40.58 | | |
| BIR 2307 | 24.36 | VATable Sales | 1,276.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,211.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.21 | VAT Amount | 96.21 |
| TOTAL AMOUNT DUE | 1,307.84 | TOTAL SALES | 1,372.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/530/0/10/04-19-2016/36

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. : 578193391953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-94-494-1 | Premise Address | : SITIO EDYANG QUIOT | | |
| Account ID | : 5787410000-1 | | | | |
| Customer Name | : CABARRUBIAS,ZENAIDA A | TOTAL AMOUNT DUE | : 2,603.80 | Overdue Bill | : 1 |
| Meter Number | : 478992GS6 | | | | |
| 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

*57874100001* BC13/189.0/530/0/10/04-19-2016/36 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004800453840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502128

*00414100008*

Date : 04-19-2016

BC13/189.0/540/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041410000-8

Collection Ref. Code : 1809-66-302-4

Customer Information----------

Name : ARO,RODRIGO TM M.

Premise Address : BK GENES COMPOUND,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162947WS6 | Pole No | : | 0514862 |
| Serial No | : | 48719145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17332 |
| 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 | | 1,931.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,931.50 | 38.63 |
| Sub-Total | | 61.16 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 9.16 |
| 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 | | 274.60 |
| CURRENT BILL - APRIL 2016 | | 2,297.77 |
| TOTAL AMOUNT DUE | | 4,229.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,130.00

Your monthly electricity consumption chart

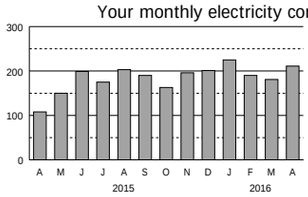


Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,297.77 | | |
| Less : VAT | 158.91 | | |
| Amount Net of VAT | 2,138.86 | | |
| Less: BIR 2306 | 67.05 | | |
| BIR 2307 | 40.77 | VATable Sales | 2,138.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,031.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.91 | VAT Amount | 158.91 |
| TOTAL AMOUNT DUE | 2,189.95 | TOTAL SALES | 2,297.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/540/0/10/04-19-2016/36

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. : 004800453840

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-302-4 | Premise Address | : BK GENES COMPOUND,Cebu City | | |
| Account ID | : 0041410000-8 | | | | |
| Customer Name | : ARO,RODRIGO TM M. | TOTAL AMOUNT DUE | : 4,229.13 | Overdue Bill | : 1 |
| Meter Number | : 162947WS6 | | | | |
| 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

*00414100008* BC13/189.0/540/0/10/04-19-2016/36 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211799014190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505153

*21163100007*

Date : 04-19-2016

BC13/189.0/560/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116310000-7

Collection Ref. Code : 1841-98-449-3

Customer Information----------

Name : PESQUERA,GLAIZA T

Premise Address : UPPER GENES CMPD.,,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239258DS6 | Pole No | : | 0514862 |
| Serial No | : | 10382649 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23205 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22916 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 222 | 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 | | 2,660.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.6184/kWh | 178.72 |
| System Loss Charge | 0.8358/kWh | 241.55 |
| Sub-Total | | 1,922.67 |
| 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 | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,660.00 | 53.20 |
| Sub-Total | | 84.07 |
| Government Charges | | |
| Franchise Tax - Local | | 21.29 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 3.99 |
| System Loss | | 13.29 |
| Distribution | | 99.83 |
| Others | | 12.64 |
| 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 | | 377.53 |
| CURRENT BILL - APRIL 2016 | | 3,216.18 |
| TOTAL AMOUNT DUE | | 5,876.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,720.00

Your monthly electricity consumption chart

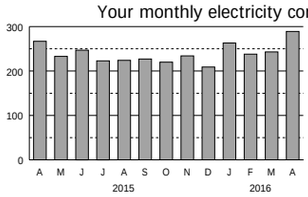


Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,216.18 | | |
| Less : VAT | 218.56 | | |
| Amount Net of VAT | 2,997.62 | | |
| Less: BIR 2306 | 92.98 | | |
| BIR 2307 | 57.20 | VATable Sales | 2,997.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,847.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.56 | VAT Amount | 218.56 |
| TOTAL AMOUNT DUE | 3,066.00 | TOTAL SALES | 3,216.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/560/0/10/04-19-2016/36

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. : 211799014190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-98-449-3 | Premise Address | : UPPER GENES CMPD.,,QUIOT,CEBU CITY | | |
| Account ID | : 2116310000-7 | | | | |
| Customer Name | : PESQUERA,GLAIZA T | TOTAL AMOUNT DUE | : 5,876.36 | Overdue Bill | : 1 |
| Meter Number | : 239258DS6 | | | | |
| 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

*21163100007* BC13/189.0/560/0/10/04-19-2016/36 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133913107311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499348

*13314100002*

Date : 04-19-2016

BC13/189.0/570/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331410000-2

Collection Ref. Code : 1809-45-035-7

Customer Information----------

Name : RESPONDO,C M

Premise Address : 3 DE ABRIL EXT SURAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369694GS6 | Pole No | : | 0514862 |
| Serial No | : | 02107588 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29186 |
| 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 | | 6,522.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,436.27 |
| Transmission Charge | 0.3552/kWh | 234.79 |
| System Loss Charge | 0.8598/kWh | 568.33 |
| Sub-Total | | 4,239.39 |
| 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 | 0.1067/kWh | 70.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,522.50 | 130.45 |
| Sub-Total | | 201.04 |
| Government Charges | | |
| Franchise Tax - Local | | 47.53 |
| Value Added Tax | | |
| Generation | | 203.12 |
| Transmission | | 5.24 |
| System Loss | | 31.92 |
| Distribution | | 227.56 |
| Others | | 29.83 |
| 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 | | 860.08 |
| CURRENT BILL - APRIL 2016 | | 7,196.83 |
| TOTAL AMOUNT DUE | | 13,719.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,934.00

Your monthly electricity consumption chart

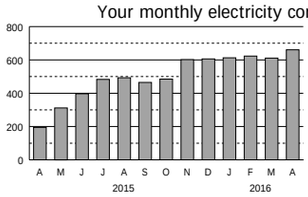


Avg Monthly Usage : 503.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,196.83 | | |
| Less : VAT | 497.67 | | |
| Amount Net of VAT | 6,699.16 | | |
| Less: BIR 2306 | 209.97 | | |
| BIR 2307 | 127.69 | VATable Sales | 6,699.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,361.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 497.67 | VAT Amount | 497.67 |
| TOTAL AMOUNT DUE | 6,859.17 | TOTAL SALES | 7,196.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/570/0/10/04-19-2016/36

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. : 133913107311

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-035-7 | Premise Address | : 3 DE ABRIL EXT SURAN | | |
| Account ID | : 1331410000-2 | | | | |
| Customer Name | : RESPONDO,C M | TOTAL AMOUNT DUE | : 13,719.37 | Overdue Bill | : 1 |
| Meter Number | : 369694GS6 | | | | |
| 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

*13314100002*

BC13/189.0/570/0/10/04-19-2016/36

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986643424358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512195

*98662543952*

Date : 04-19-2016

BC13/189.0/581/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866254395-2

Collection Ref. Code : 1855-66-863-7

Customer Information----------

Name : MURILLO,ARIEL INOT

Premise Address : SABELLANO ST.,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4296 EVS6 | Pole No | : | 0514862 |
| Serial No | : | 01530597 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9129 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 222 | 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 | | 2,519.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,519.50 | 50.39 |
| Sub-Total | | 79.76 |
| Government Charges | | |
| Franchise Tax - Local | | 19.77 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 11.94 |
| 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 | | 357.70 |
| CURRENT BILL - APRIL 2016 | | 2,993.08 |
| TOTAL AMOUNT DUE | | 5,512.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,000.00

Your monthly electricity consumption chart

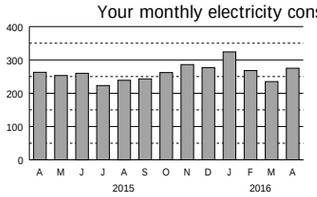


Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,993.08 | | |
| Less : VAT | 206.91 | | |
| Amount Net of VAT | 2,786.17 | | |
| Less: BIR 2306 | 87.30 | | |
| BIR 2307 | 53.10 | VATable Sales | 2,786.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,645.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.91 | VAT Amount | 206.91 |
| TOTAL AMOUNT DUE | 2,852.68 | TOTAL SALES | 2,993.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/581/0/10/04-19-2016/36

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. : 986643424358

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-66-863-7 | Premise Address | : SABELLANO ST.,QUIOT PARDO, CEBU CITY | | |
| Account ID | : 9866254395-2 | | | | |
| Customer Name | : MURILLO,ARIEL INOT | TOTAL AMOUNT DUE | : 5,512.65 | Overdue Bill | : 1 |
| Meter Number | : 4296 EVS6 | | | | |
| 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 _____

*98662543952* BC13/189.0/581/0/10/04-19-2016/36 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794732930830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515522

*79444100006*

Date : 04-19-2016

BC13/189.0/590/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944410000-6

Collection Ref. Code : 1833-28-878-5

Customer Information----------

Name : MURILLO,CLEOFE INOT

Premise Address : E-SABELLANO ST.,SITIO IDIANG,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.58 | Registered | : | |
| Conn Load | : | 332 | Billed kWh | : | 80 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149585 | Pole No | : | 0514862 |
| Serial No | : | 40101733 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 57 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 54 |
| Meter No | : | 1200 EVS6 | Pole No | : | 0514862 |
| Serial No | : | 01412060 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 1846 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1820 |
| No of Days | : | 11 | Consumption | : | 26 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 674.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,484.50 | 29.69 |
| Sub-Total | | - 82.36 |
| Government Charges | | |
| Franchise Tax - Local | | 4.98 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 4.41 |
| 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 | | 95.84 |
| CURRENT BILL - APRIL 2016 | | 760.47 |
| TOTAL AMOUNT DUE | | 1,434.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 810.00

Your monthly electricity consumption chart

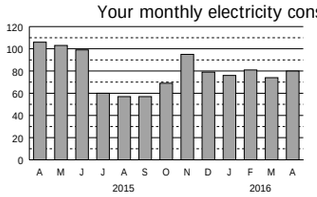


Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 760.47 | | |
| Less : VAT | 52.75 | | |
| Amount Net of VAT | 707.72 | | |
| Less: BIR 2306 | 22.30 | | |
| BIR 2307 | 13.39 | VATable Sales | 707.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 672.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.75 | VAT Amount | 52.75 |
| TOTAL AMOUNT DUE | 724.78 | TOTAL SALES | 760.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/590/0/10/04-19-2016/36

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. : 794732930830

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-28-878-5 | Premise Address | : E-SABELLANO ST.,SITIO IDIANG,QUIOT | | |
| Account ID | : 7944410000-6 | | | | |
| Customer Name | : MURILLO,CLEOFE INOT | TOTAL AMOUNT DUE | : 1,434.99 | Overdue Bill | : 1 |
| Meter Number | : 4296 EVS6 | | | | |
| 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

*79444100006*

BC13/189.0/590/0/10/04-19-2016/36

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724505350345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515078

*72423100006*

Date : 04-19-2016

BC13/189.0/600/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242310000-6

Collection Ref. Code : 1827-64-470-2

Customer Information----------

Name : GACAYAN,DIOSCORO E

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091028 | Pole No | : | 0514862 |
| Serial No | : | 40047418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1053 |
| 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 | | 943.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 943.00 | 18.86 |
| Sub-Total | | 30.50 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.60 |
| 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 | | 142.03 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 2,131.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,215.00

Your monthly electricity consumption chart

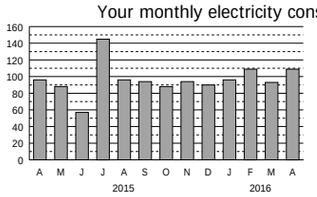


Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 82.25 | | |
| Amount Net of VAT | 1,106.26 | | |
| Less: BIR 2306 | 34.69 | | |
| BIR 2307 | 21.09 | VATable Sales | 1,106.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,050.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.25 | VAT Amount | 82.25 |
| TOTAL AMOUNT DUE | 1,132.73 | TOTAL SALES | 1,188.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/600/0/10/04-19-2016/36

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. : 724505350345

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-64-470-2 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 7242310000-6 | | | | |
| Customer Name | : GACAYAN,DIOSCORO E | TOTAL AMOUNT DUE | : 2,131.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1091028 | | | | |
| 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

*72423100006* BC13/189.0/600/0/10/04-19-2016/36 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792112274380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513867

*79207343744*

Date : 04-19-2016

BC13/189.0/620/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920734374-4

Collection Ref. Code : 1853-57-269-1

Customer Information----------

Name : TALABOC,CESAR PENDEZ

Premise Address : SITIO UPPER SURAN,KINASANG-AN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552636 GS6 | Pole No | : | 0514862 |
| Serial No | : | 54445781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4564 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4502 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 290 | 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 | | 559.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,175.50 | 23.51 |
| Sub-Total | | - 92.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.63 |
| 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 | | 72.01 |
| CURRENT BILL - APRIL 2016 | | 559.55 |
| TOTAL AMOUNT DUE | | 1,118.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 616.50

Your monthly electricity consumption chart

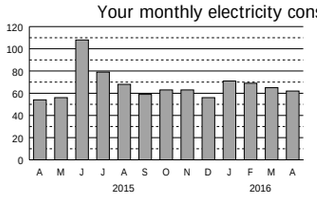


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.55 | | |
| Less : VAT | 38.80 | | |
| Amount Net of VAT | 520.75 | | |
| Less: BIR 2306 | 16.43 | | |
| BIR 2307 | 9.82 | VATable Sales | 520.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.80 | VAT Amount | 38.80 |
| TOTAL AMOUNT DUE | 533.30 | TOTAL SALES | 559.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/620/0/10/04-19-2016/36

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. : 792112274380

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-57-269-1 | Premise Address | : SITIO UPPER SURAN,KINASANG-AN,QUIOT PARDO, CEBU CITY |
| Account ID | : 7920734374-4 | | |
| Customer Name | : TALABOC,CESAR PENDEZ | TOTAL AMOUNT DUE | : 1,118.59 |
| Meter Number | : 552636 GS6 | | |
| 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

*79207343744*

BC13/189.0/620/0/10/04-19-2016/36

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821419023949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511791

*82163100009*

Date : 04-19-2016

BC13/189.0/630/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216310000-9

Collection Ref. Code : 1841-93-011-3

Customer Information----------

Name : TALABOC,GINA P

Premise Address : SITIO IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129561 | Pole No | : | 0514855 |
| Serial No | : | 40078953 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 324 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 110 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,219.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| 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 Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,482.50 | 69.65 |
| Sub-Total | | 79.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 10.44 |
| 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 | | 129.95 |
| CURRENT BILL - APRIL 2016 | | 1,108.98 |
| TOTAL AMOUNT DUE | | 2,328.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

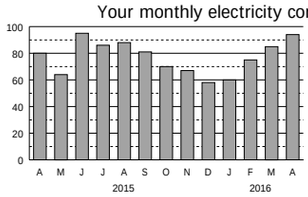


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,108.98 | | |
| Less : VAT | 77.82 | | |
| Amount Net of VAT | 1,031.16 | | |
| Less: BIR 2306 | 33.05 | | |
| BIR 2307 | 19.73 | VATable Sales | 1,031.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 978.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.82 | VAT Amount | 77.82 |
| TOTAL AMOUNT DUE | 1,056.20 | TOTAL SALES | 1,108.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/630/0/10/04-19-2016/36

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. : 821419023949

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-93-011-3 | Premise Address | : SITIO IDIANG,QUIOT,CEBU CITY | | |
| Account ID | : 8216310000-9 | | | | |
| Customer Name | : TALABOC,GINA P | TOTAL AMOUNT DUE | : 2,328.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1129561 | | | | |
| 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

*82163100009*

BC13/189.0/630/0/10/04-19-2016/36

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509687402128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506243

*50953100000*

Date : 04-19-2016

BC13/189.0/640/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095310000-0

Collection Ref. Code : 1819-69-512-3

Customer Information----------

Name : EBRADO,MARINA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487110 GS6 | Pole No | : | 0514855 |
| Serial No | : | 67167178 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4026 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3875 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 150 | 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 | | 799.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 809.50 | 16.19 |
| Sub-Total | | 32.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.78 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 5.17 |
| 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 | | 195.22 |
| CURRENT BILL - APRIL 2016 | | 1,633.04 |
| TOTAL AMOUNT DUE | | 2,432.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 585.00

Your monthly electricity consumption chart

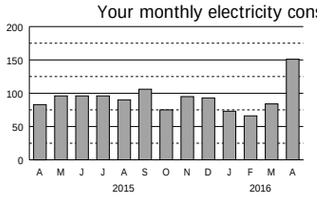


Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,633.04 | | |
| Less : VAT | 112.51 | | |
| Amount Net of VAT | 1,520.53 | | |
| Less: BIR 2306 | 47.49 | | |
| BIR 2307 | 28.97 | VATable Sales | 1,520.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,444.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.51 | VAT Amount | 112.51 |
| TOTAL AMOUNT DUE | 1,556.58 | TOTAL SALES | 1,633.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/640/0/10/04-19-2016/36

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. : 509687402128

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-69-512-3 | Premise Address | : QUIOT PARDO | | |
| Account ID | : 5095310000-0 | | | | |
| Customer Name | : EBRADO,MARINA | TOTAL AMOUNT DUE | : 2,432.74 | Overdue Bill | : 1 |
| Meter Number | : 487110 GS6 | | | | |
| 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 _____

*50953100000* BC13/189.0/640/0/10/04-19-2016/36 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148306886092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508027

*14814100005*

Date : 04-19-2016

BC13/189.0/650/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481410000-5

Collection Ref. Code : 1823-42-962-9

Customer Information----------

Name : MACASAMAT,DANNY G

Premise Address : SITIO IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077621 | Pole No | : | 0514855 |
| Serial No | : | 40009459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2142 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 290 | 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 | | 1,514.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,514.50 | 30.29 |
| Sub-Total | | 45.02 |
| Government Charges | | |
| Franchise Tax - Local | | 9.97 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.60 |
| 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 | | 180.46 |
| CURRENT BILL - APRIL 2016 | | 1,510.42 |
| TOTAL AMOUNT DUE | | 3,024.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,928.00

Your monthly electricity consumption chart

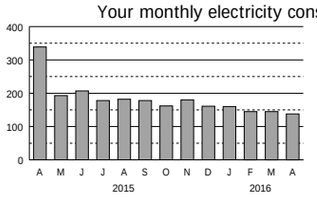


Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,510.42 | | |
| Less : VAT | 104.75 | | |
| Amount Net of VAT | 1,405.67 | | |
| Less: BIR 2306 | 44.19 | | |
| BIR 2307 | 26.80 | VATable Sales | 1,405.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.75 | VAT Amount | 104.75 |
| TOTAL AMOUNT DUE | 1,439.43 | TOTAL SALES | 1,510.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/650/0/10/04-19-2016/36

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. : 148306886092

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-42-962-9 | Premise Address | : SITIO IDIANG,QUIOT,CEBU CITY | | |
| Account ID | : 1481410000-5 | | | | |
| Customer Name | : MACASAMAT,DANNY G | TOTAL AMOUNT DUE | : 3,024.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1077621 | | | | |
| 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

*14814100005* BC13/189.0/650/0/10/04-19-2016/36 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453396309398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510715

*45319938333*

Date : 04-19-2016

BC13/189.0/655/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531993833-3

Collection Ref. Code : 1857-33-500-7

Customer Information----------

Name : MURILLO,MARIA TERESA CABAJAR

Premise Address : BACK GENES COMPD.,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007493 | Pole No | : | 0514855 |
| Serial No | : | 121520210 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1920 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1843 |
| 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 | | 1,220.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,220.50 | 24.41 |
| Sub-Total | | - 83.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.75 |
| 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 - APRIL 2016 | | 727.42 |
| TOTAL AMOUNT DUE | | 1,947.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,287.00

Your monthly electricity consumption chart

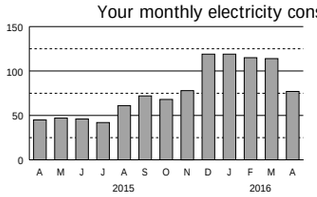


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 727.42 | | |
| Less : VAT | 50.27 | | |
| Amount Net of VAT | 677.15 | | |
| Less: BIR 2306 | 21.26 | | |
| BIR 2307 | 12.81 | VATable Sales | 677.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 643.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.27 | VAT Amount | 50.27 |
| TOTAL AMOUNT DUE | 693.35 | TOTAL SALES | 727.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/655/0/10/04-19-2016/36

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. : 453396309398

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-33-500-7 | Premise Address | : BACK GENES COMPD.,QUIOT, CEBU CITY | | |
| Account ID | : 4531993833-3 | | | | |
| Customer Name | : MURILLO,MARIA TERESA CABAJAR | TOTAL AMOUNT DUE | : 1,947.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1007493 | | | | |
| 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

*45319938333*

BC13/189.0/655/0/10/04-19-2016/36

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249328422825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508855

*24981506280*

Date : 04-19-2016

BC13/189.0/660/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498150628-0

Collection Ref. Code : 1849-95-305-8

Customer Information----------

Name : TOLEDO,SARAH ABAD

Premise Address : SABELLANO ST.,QUIOT,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472916 GS6 | Pole No | : | 0514855 |
| Serial No | : | 67887441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2977 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 333 | 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 | | 207.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 207.00 | 4.14 |
| Sub-Total | | - 115.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.70 |
| CURRENT BILL - APRIL 2016 | | 554.72 |
| TOTAL AMOUNT DUE | | 761.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 300.00

Your monthly electricity consumption chart

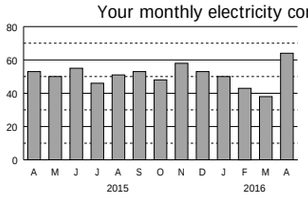


Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 554.72 | | |
| Less : VAT | 37.59 | | |
| Amount Net of VAT | 517.13 | | |
| Less: BIR 2306 | 15.93 | | |
| BIR 2307 | 9.73 | VATable Sales | 517.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 491.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.59 | VAT Amount | 37.59 |
| TOTAL AMOUNT DUE | 529.06 | TOTAL SALES | 554.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/660/0/10/04-19-2016/36

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. : 249328422825

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-95-305-8 | Premise Address | : SABELLANO ST.,QUIOT,KINASANG-AN |
| Account ID | : 2498150628-0 | | |
| Customer Name | : TOLEDO,SARAH ABAD | TOTAL AMOUNT DUE | : 761.80 |
| Meter Number | : 472916 GS6 | | |
| 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

*24981506280*

BC13/189.0/660/0/10/04-19-2016/36

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959891160553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514111

*95914100003*

Date : 04-19-2016

BC13/189.0/690/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591410000-3

Collection Ref. Code : 1831-74-131-8

Customer Information----------

Name : MURILLO,ALONA A TM

Premise Address : GENES COMPOUND SURAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063863 | Pole No | : | 0514855 |
| Serial No | : | 125293639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3011 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2804 |
| 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 | | 1,738.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,821.50 | 76.43 |
| Sub-Total | | 98.54 |
| Government Charges | | |
| Franchise Tax - Local | | 15.18 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 13.65 |
| 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 | | 274.36 |
| CURRENT BILL - APRIL 2016 | | 2,297.80 |
| TOTAL AMOUNT DUE | | 4,036.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,083.00

Your monthly electricity consumption chart

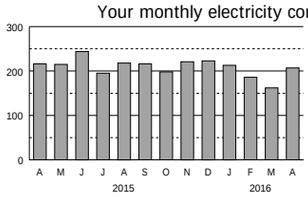


Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,297.80 | | |
| Less : VAT | 160.56 | | |
| Amount Net of VAT | 2,137.24 | | |
| Less: BIR 2306 | 67.71 | | |
| BIR 2307 | 40.77 | VATable Sales | 2,137.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,028.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.56 | VAT Amount | 160.56 |
| TOTAL AMOUNT DUE | 2,189.32 | TOTAL SALES | 2,297.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/690/0/10/04-19-2016/36

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. : 959891160553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-74-131-8 | Premise Address | : GENES COMPOUND SURAN,PARDO | | |
| Account ID | : 9591410000-3 | | | | |
| Customer Name | : MURILLO,ALONA A TM | TOTAL AMOUNT DUE | : 4,036.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1063863 | | | | |
| 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 _____

*95914100003* BC13/189.0/690/0/10/04-19-2016/36 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033651990878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518050

*03314100003*

Date : 04-19-2016

BC13/189.0/700/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331410000-3

Collection Ref. Code : 1809-45-029-2

Customer Information----------

Name : MURILLO,ALEJANDRO

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116035 | Pole No | : | 0514855 |
| Serial No | : | 40048926 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 393 |
| 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 | | 121.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 411.50 | 8.23 |
| Sub-Total | | - 161.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.88 |
| 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 | | 32.65 |
| CURRENT BILL - APRIL 2016 | | 210.32 |
| TOTAL AMOUNT DUE | | 331.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 290.00

Your monthly electricity consumption chart

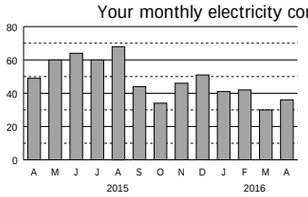


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.32 | | |
| Less : VAT | 14.17 | | |
| Amount Net of VAT | 196.15 | | |
| Less: BIR 2306 | 6.04 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.17 | VAT Amount | 14.17 |
| TOTAL AMOUNT DUE | 200.70 | TOTAL SALES | 210.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/700/0/10/04-19-2016/36

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. : 033651990878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-029-2 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 0331410000-3 | | | | |
| Customer Name | : MURILLO,ALEJANDRO | TOTAL AMOUNT DUE | : 331.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1116035 | | | | |
| 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

*03314100003*

BC13/189.0/700/0/10/04-19-2016/36

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352239023317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35244100000*

1004510432

Date : 04-19-2016

BC13/189.0/720/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524410000-0

Collection Ref. Code : 1839-60-227-9

Customer Information----------

Name : APOSTOL,ERIC M

Premise Address : SITIO KAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135273 | Pole No | : | 0514876 |
| Serial No | : | 40093488 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 171 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 140 | 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 | | 325.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.6184/kWh | 20.41 |
| System Loss Charge | 0.8358/kWh | 27.58 |
| Sub-Total | | 219.54 |
| 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 | 0.1067/kWh | 3.52 |
| Surcharge | 0.02 of 326.00 | 6.52 |
| Sub-Total | | 10.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.47 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.45 |
| System Loss | | 1.51 |
| Distribution | | 11.93 |
| Others | | 1.50 |
| 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 | | 43.73 |
| CURRENT BILL - APRIL 2016 | | 372.73 |
| TOTAL AMOUNT DUE | | 698.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 875.00

Your monthly electricity consumption chart

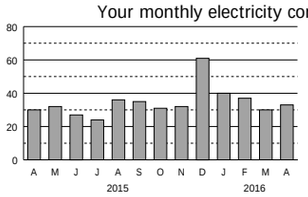


Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 372.73 | | |
| Less : VAT | 25.53 | | |
| Amount Net of VAT | 347.20 | | |
| Less: BIR 2306 | 10.87 | | |
| BIR 2307 | 6.63 | VATable Sales | 347.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 329.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.53 | VAT Amount | 25.53 |
| TOTAL AMOUNT DUE | 355.23 | TOTAL SALES | 372.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/720/0/10/04-19-2016/36

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. : 352239023317

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-60-227-9 | Premise Address | : SITIO KAMANSI,QUIOT,CEBU CITY | | |
| Account ID | : 3524410000-0 | | | | |
| Customer Name | : APOSTOL,ERIC M | TOTAL AMOUNT DUE | : 698.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1135273 | | | | |
| 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

*35244100000*

BC13/189.0/720/0/10/04-19-2016/36

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204014059035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501397

*20474100003*

Date : 04-19-2016

BC13/189.0/740/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047410000-3

Collection Ref. Code : 1813-86-941-3

Customer Information----------

Name : LOBITANA,ROSITA TM P.

Premise Address : E SABELLANO ST,BRGY QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284168SS6 | Pole No | : | 0514876 |
| Serial No | : | 25362233 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22718 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 150 | 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 | | 1,687.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,687.50 | 33.75 |
| Sub-Total | | 53.30 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 7.98 |
| 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 | | 238.28 |
| CURRENT BILL - APRIL 2016 | | 1,993.88 |
| TOTAL AMOUNT DUE | | 3,681.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,636.00

Your monthly electricity consumption chart

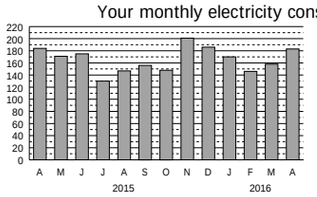


Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,993.88 | | |
| Less : VAT | 137.93 | | |
| Amount Net of VAT | 1,855.95 | | |
| Less: BIR 2306 | 58.18 | | |
| BIR 2307 | 35.38 | VATable Sales | 1,855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,762.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.93 | VAT Amount | 137.93 |
| TOTAL AMOUNT DUE | 1,900.32 | TOTAL SALES | 1,993.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/740/0/10/04-19-2016/36

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. : 204014059035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-86-941-3 | Premise Address | : E SABELLANO ST,BRGY QUIOT,CEBU CITY | | |
| Account ID | : 2047410000-3 | | | | |
| Customer Name | : LOBITANA,ROSITA TM P. | TOTAL AMOUNT DUE | : 3,681.19 | Overdue Bill | : 1 |
| Meter Number | : 284168SS6 | | | | |
| 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

*20474100003* BC13/189.0/740/0/10/04-19-2016/36 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513531518872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508846

*51335829126*

Date : 04-19-2016

BC13/189.0/755/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133582912-6

Collection Ref. Code : 1853-80-500-9

Customer Information----------

Name : GENECIO,LAXINTO ROSAROSO

Premise Address : SITIO CAMANSI,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028312 | Pole No | : | 0514841 |
| Serial No | : | MTR1028312 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1466 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1392 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 584.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,256.50 | 25.13 |
| Sub-Total | | - 78.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.60 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.37 |
| 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 | | 88.41 |
| CURRENT BILL - APRIL 2016 | | 701.18 |
| TOTAL AMOUNT DUE | | 1,285.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 672.00

Your monthly electricity consumption chart

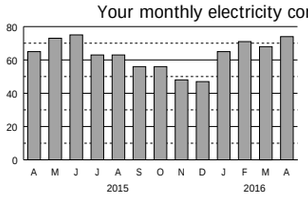


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 701.18 | | |
| Less : VAT | 48.54 | | |
| Amount Net of VAT | 652.64 | | |
| Less: BIR 2306 | 20.52 | | |
| BIR 2307 | 12.35 | VATable Sales | 652.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 619.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.54 | VAT Amount | 48.54 |
| TOTAL AMOUNT DUE | 668.31 | TOTAL SALES | 701.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/755/0/10/04-19-2016/36

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. : 513531518872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-80-500-9 | Premise Address | : SITIO CAMANSI,QUIOT | | |
| Account ID | : 5133582912-6 | | | | |
| Customer Name | : GENECIO,LAXINTO ROSAROSO | TOTAL AMOUNT DUE | : 1,285.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1028312 | | | | |
| 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

*51335829126*

BC13/189.0/755/0/10/04-19-2016/36

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296179160235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516051

*29654100006*

Date : 04-19-2016

BC13/189.0/770/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965410000-6

Collection Ref. Code : 1845-67-131-7

Customer Information----------

Name : TARONGOY,PHILIAM M

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485312GS6 | Pole No | : | 0514841 |
| Serial No | : | 56963418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3595 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 222 | 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 | | 442.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 442.50 | 8.85 |
| Sub-Total | | - 148.47 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.65 |
| 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 | | 59.02 |
| CURRENT BILL - APRIL 2016 | | 434.94 |
| TOTAL AMOUNT DUE | | 877.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 179.33

Your monthly electricity consumption chart

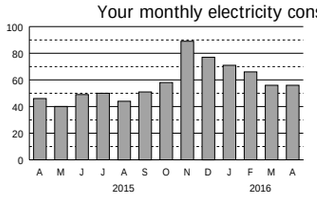


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.94 | | |
| Less : VAT | 29.53 | | |
| Amount Net of VAT | 405.41 | | |
| Less: BIR 2306 | 12.53 | | |
| BIR 2307 | 7.57 | VATable Sales | 405.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.53 | VAT Amount | 29.53 |
| TOTAL AMOUNT DUE | 414.84 | TOTAL SALES | 434.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/770/0/10/04-19-2016/36

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. : 296179160235

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-67-131-7 | Premise Address | : SITIO CAMANSI,QUIOT,CEBU CITY |
| Account ID | : 2965410000-6 | | |
| Customer Name | : TARONGOY,PHILIAM M | TOTAL AMOUNT DUE | : 877.30 |
| Meter Number | : 485312GS6 | | |
| 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

*29654100006*

BC13/189.0/770/0/10/04-19-2016/36

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079820864773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507488

*07925264009*

Date : 04-19-2016

BC13/189.0/805/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792526400-9

Collection Ref. Code : 1853-92-152-1

Customer Information----------

Name : POLIDARIO,EVANGELINE TALISIC

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027646 | Pole No | : | 0514792 |
| Serial No | : | 121748036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2383 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 551 | 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 | | 1,254.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,255.00 | 25.10 |
| Sub-Total | | 38.55 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.72 |
| 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 | | 164.48 |
| CURRENT BILL - APRIL 2016 | | 1,376.67 |
| TOTAL AMOUNT DUE | | 2,631.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,386.00

Your monthly electricity consumption chart

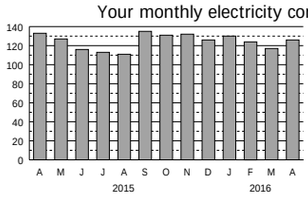


Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,376.67 | | |
| Less : VAT | 95.37 | | |
| Amount Net of VAT | 1,281.30 | | |
| Less: BIR 2306 | 40.25 | | |
| BIR 2307 | 24.43 | VATable Sales | 1,281.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,216.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.37 | VAT Amount | 95.37 |
| TOTAL AMOUNT DUE | 1,311.99 | TOTAL SALES | 1,376.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/805/0/10/04-19-2016/36

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. : 079820864773

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-152-1 | Premise Address | : SITIO CAMANSI,QUIOT,CEBU CITY | | |
| Account ID | : 0792526400-9 | | | | |
| Customer Name | : POLIDARIO,EVANGELINE TALISIC | TOTAL AMOUNT DUE | : 2,631.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1027646 | | | | |
| 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

*07925264009* BC13/189.0/805/0/10/04-19-2016/36 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184425664048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510708

*18424100008*

Date : 04-19-2016

BC13/189.0/810/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842410000-8

Collection Ref. Code : 1811-35-317-7

Customer Information----------

Name : MAG-USARA,BELEN TM D.

Premise Address : E SABELLANO ST, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007230 EFS6 | Pole No | : | 0514834 |
| Serial No | : | 121427032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2026 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1696 |
| No of Days | : | 31 | Diff Rdg | : | 330 |
| Avg kWh/day | : | 10.65 | Registered | : | 330 |
| Conn Load | : | 215 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,228.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.6184/kWh | 204.07 |
| System Loss Charge | 0.8358/kWh | 275.81 |
| Sub-Total | | 2,195.42 |
| 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 | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,228.50 | 64.57 |
| Sub-Total | | 99.81 |
| Government Charges | | |
| Franchise Tax - Local | | 24.33 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 4.55 |
| System Loss | | 15.17 |
| Distribution | | 113.91 |
| Others | | 14.90 |
| 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 | | 431.47 |
| CURRENT BILL - APRIL 2016 | | 3,675.93 |
| TOTAL AMOUNT DUE | | 6,904.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,440.00

Your monthly electricity consumption chart

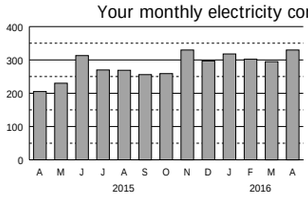


Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,675.93 | | |
| Less : VAT | 249.93 | | |
| Amount Net of VAT | 3,426.00 | | |
| Less: BIR 2306 | 106.32 | | |
| BIR 2307 | 65.38 | VATable Sales | 3,426.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,254.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.93 | VAT Amount | 249.93 |
| TOTAL AMOUNT DUE | 3,504.23 | TOTAL SALES | 3,675.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/810/0/10/04-19-2016/36

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. : 184425664048

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-35-317-7 | Premise Address | : E SABELLANO ST, QUIOT,PARDO,CEBU CITY | | |
| Account ID | : 1842410000-8 | | | | |
| Customer Name | : MAG-USARA,BELEN TM D. | TOTAL AMOUNT DUE | : 6,904.20 | Overdue Bill | : 1 |
| Meter Number | : 007230 EFS6 | | | | |
| 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

*18424100008*

BC13/189.0/810/0/10/04-19-2016/36

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734061938611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499743

*73493100009*

Date : 04-19-2016

BC13/189.0/825/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349310000-9

Collection Ref. Code : 1821-54-728-4

Customer Information----------

Name : REPOLLO,CIRILO TM M.

Premise Address : CAMANSI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082184 | Pole No | : | 0514834 |
| Serial No | : | 40006870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1303 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1207 |
| 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 | | 440.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,160.00 | 23.20 |
| Sub-Total | | - 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 0.15 |
| 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 | | 120.90 |
| CURRENT BILL - APRIL 2016 | | 994.72 |
| TOTAL AMOUNT DUE | | 1,434.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 720.00

Your monthly electricity consumption chart

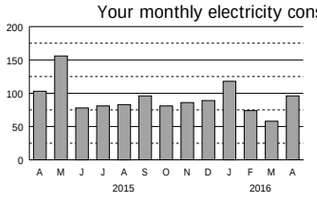


Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 994.72 | | |
| Less : VAT | 68.63 | | |
| Amount Net of VAT | 926.09 | | |
| Less: BIR 2306 | 28.97 | | |
| BIR 2307 | 17.61 | VATable Sales | 926.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.63 | VAT Amount | 68.63 |
| TOTAL AMOUNT DUE | 948.14 | TOTAL SALES | 994.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/825/0/10/04-19-2016/36

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. : 734061938611

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-54-728-4 | Premise Address | : CAMANSI,QUIOT PARDO,CEBU CITY |
| Account ID | : 7349310000-9 | | |
| Customer Name | : REPOLLO,CIRILO TM M. | TOTAL AMOUNT DUE | : 1,434.84 |
| Meter Number | : MTR1082184 | | |
| 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 _____

*73493100009*

BC13/189.0/825/0/10/04-19-2016/36

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599088541639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516923

*59908583251*

Date : 04-19-2016

BC13/189.0/830/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990858325-1

Collection Ref. Code : 1851-28-452-4

Customer Information----------

Name : SAMSON,RAMIL RODIS

Premise Address : E. SABELLANO STREET,SITIO KAMANSI,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070107 | Pole No | : | 0514841 |
| Serial No | : | 125288212 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2204 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | | 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 | | 1,884.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,965.00 | 79.30 |
| Sub-Total | | 99.49 |
| Government Charges | | |
| Franchise Tax - Local | | 13.93 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 13.61 |
| 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 | | 251.76 |
| CURRENT BILL - APRIL 2016 | | 2,109.20 |
| TOTAL AMOUNT DUE | | 3,993.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,080.18

Your monthly electricity consumption chart

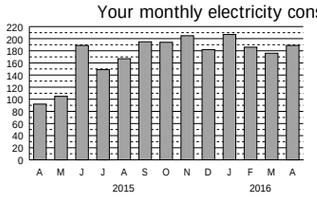


Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,109.20 | | |
| Less : VAT | 147.79 | | |
| Amount Net of VAT | 1,961.41 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 37.43 | VATable Sales | 1,961.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,861.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.79 | VAT Amount | 147.79 |
| TOTAL AMOUNT DUE | 2,009.44 | TOTAL SALES | 2,109.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/830/0/10/04-19-2016/36

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. : 599088541639

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-452-4 | Premise Address | : E. SABELLANO STREET,SITIO KAMANSI,QUIOT | | |
| Account ID | : 5990858325-1 | | | | |
| Customer Name | : SAMSON,RAMIL RODIS | TOTAL AMOUNT DUE | : 3,993.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1070107 | | | | |
| 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 _____

*59908583251*

BC13/189.0/830/0/10/04-19-2016/36

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759268381961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514073

*75923100004*

Date : 04-19-2016

BC13/189.0/840/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592310000-4

Collection Ref. Code : 1837-60-503-3

Customer Information----------

Name : OBENA,CRESGONE C JR M2 TM

Premise Address : SURAN QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170748DS6 | Pole No | : | 0514834 |
| Serial No | : | 12651598 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25021 |
| 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 | | 831.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 831.50 | 16.63 |
| Sub-Total | | - 159.59 |
| Government Charges | | |
| Franchise Tax - Local | | 0.16 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 11.41 |
| 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 | | 11.82 |
| CURRENT BILL - APRIL 2016 | | 33.45 |
| TOTAL AMOUNT DUE | | 864.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 300.00

Your monthly electricity consumption chart

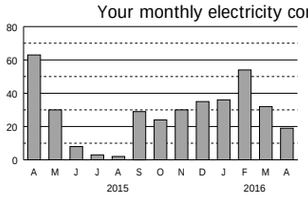


Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 33.45 | | |
| Less : VAT | 2.61 | | |
| Amount Net of VAT | 30.84 | | |
| Less: BIR 2306 | 1.18 | | |
| BIR 2307 | 0.44 | VATable Sales | 30.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 29.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.61 | VAT Amount | 2.61 |
| TOTAL AMOUNT DUE | 31.83 | TOTAL SALES | 33.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/840/0/10/04-19-2016/36

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. : 759268381961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-503-3 | Premise Address | : SURAN QUIOT | | |
| Account ID | : 7592310000-4 | | | | |
| Customer Name | : OBENA,CRESGONE C JR M2 TM | TOTAL AMOUNT DUE | : 864.71 | Overdue Bill | : 3 |
| Meter Number | : 170748DS6 | | | | |
| Period | : Jan 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

*75923100004* BC13/189.0/840/0/10/04-19-2016/36 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765169714806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517249

*76503100000*

Date : 04-19-2016

BC13/189.0/850/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650310000-0

Collection Ref. Code : 1835-64-839-8

Customer Information----------

Name : LUMACTUD,BENJAMIN R TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554453 GS6 | Pole No | : | 0514834 |
| Serial No | : | 78193300 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1580 |
| 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 | | 199.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 628.50 | 12.57 |
| Sub-Total | | - 136.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.59 |
| 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 | | 56.42 |
| CURRENT BILL - APRIL 2016 | | 416.60 |
| TOTAL AMOUNT DUE | | 616.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 428.82

Your monthly electricity consumption chart

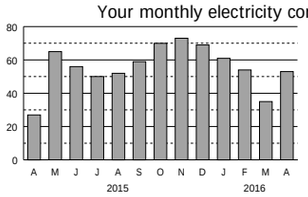


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.60 | | |
| Less : VAT | 28.48 | | |
| Amount Net of VAT | 388.12 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.48 | VAT Amount | 28.48 |
| TOTAL AMOUNT DUE | 397.26 | TOTAL SALES | 416.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/850/0/10/04-19-2016/36

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. : 765169714806

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-64-839-8 | Premise Address | : UPPER SURAN | | |
| Account ID | : 7650310000-0 | | | | |
| Customer Name | : LUMACTUD,BENJAMIN R TM | TOTAL AMOUNT DUE | : 616.22 | Overdue Bill | : 1 |
| Meter Number | : 554453 GS6 | | | | |
| 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 _____

*76503100000* BC13/189.0/850/0/10/04-19-2016/36 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633103600560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499363

*63313622571*

Date : 04-19-2016

BC13/189.0/865/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331362257-1

Collection Ref. Code : 1853-86-722-5

Customer Information----------

Name : LUMACTUD,GRESILDA DE COSTA

Premise Address : SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563121 GS6 | Pole No | : | 0514792 |
| Serial No | : | 53528639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1624 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 424 | 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 | | 168.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 168.00 | 3.36 |
| Sub-Total | | - 169.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.60 |
| 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 | | 44.39 |
| CURRENT BILL - APRIL 2016 | | 306.74 |
| TOTAL AMOUNT DUE | | 474.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 317.00

Your monthly electricity consumption chart

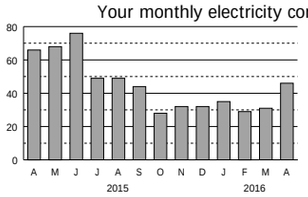


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 306.74 | | |
| Less : VAT | 20.51 | | |
| Amount Net of VAT | 286.23 | | |
| Less: BIR 2306 | 8.74 | | |
| BIR 2307 | 5.29 | VATable Sales | 286.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.51 | VAT Amount | 20.51 |
| TOTAL AMOUNT DUE | 292.71 | TOTAL SALES | 306.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/865/0/10/04-19-2016/36

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. : 633103600560

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-86-722-5 | Premise Address | : SITIO CAMANSI,KINASANG-AN,CEBU CITY | | |
| Account ID | : 6331362257-1 | | | | |
| Customer Name | : LUMACTUD,GRESILDA DE COSTA | TOTAL AMOUNT DUE | : 474.83 | Overdue Bill | : 1 |
| Meter Number | : 563121 GS6 | | | | |
| 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

*63313622571* BC13/189.0/865/0/10/04-19-2016/36 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279039770156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506379

*27934100002*

Date : 04-19-2016

BC13/189.0/900/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793410000-2

Collection Ref. Code : 1823-93-065-4

Customer Information----------

Name : RABAYA,ALBERTA M

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208347WS6 | Pole No | : | 0514792 |
| Serial No | : | 49326053 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9796 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 190 | 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 | | 206.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 206.00 | 4.12 |
| Sub-Total | | - 179.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| 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 | | 34.75 |
| CURRENT BILL - APRIL 2016 | | 222.23 |
| TOTAL AMOUNT DUE | | 428.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 499.00

Your monthly electricity consumption chart

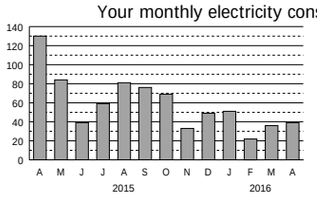


Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.23 | | |
| Less : VAT | 14.74 | | |
| Amount Net of VAT | 207.49 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.74 | VAT Amount | 14.74 |
| TOTAL AMOUNT DUE | 212.16 | TOTAL SALES | 222.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/900/0/10/04-19-2016/36

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. : 279039770156

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-93-065-4 | Premise Address | : SITIO CAMANSI,QUIOT,CEBU CITY |
| Account ID | : 2793410000-2 | | |
| Customer Name | : RABAYA,ALBERTA M | TOTAL AMOUNT DUE | : 428.30 |
| Meter Number | : 208347WS6 | | |
| 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

*27934100002* BC13/189.0/900/0/10/04-19-2016/36 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113149851234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507817

*11320485284*

Date : 04-19-2016

BC13/189.0/901/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132048528-4

Collection Ref. Code : 1853-99-227-5

Customer Information----------

Name : RABAYA,MAGDALINA PADAYHAG

Premise Address : SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565545 GS6 | Pole No | : | 0514792 |
| Serial No | : | 26213910 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1123 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 311 | 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 | | 165.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 465.50 | 9.31 |
| Sub-Total | | - 141.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.36 |
| 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 | | 29.31 |
| CURRENT BILL - APRIL 2016 | | 189.52 |
| TOTAL AMOUNT DUE | | 354.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 300.00

Your monthly electricity consumption chart

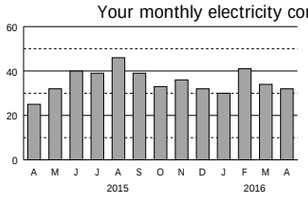


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.52 | | |
| Less : VAT | 12.87 | | |
| Amount Net of VAT | 176.65 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.23 | VATable Sales | 176.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.87 | VAT Amount | 12.87 |
| TOTAL AMOUNT DUE | 180.79 | TOTAL SALES | 189.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/901/0/10/04-19-2016/36

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. : 113149851234

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-227-5 | Premise Address | : SITIO CAMANSI,KINASANG-AN,CEBU CITY | | |
| Account ID | : 1132048528-4 | | | | |
| Customer Name | : RABAYA,MAGDALINA PADAYHAG | TOTAL AMOUNT DUE | : 354.97 | Overdue Bill | : 1 |
| Meter Number | : 565545 GS6 | | | | |
| 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 _____

*11320485284* BC13/189.0/901/0/10/04-19-2016/36 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752488429436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*75234100008*

1004510308

Date : 04-19-2016

BC13/189.0/920/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523410000-8

Collection Ref. Code : 1831-95-014-6

Customer Information----------

Name : GABIANA,FLAVIANA E TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140047WS6 | Pole No | : | 0514785 |
| Serial No | : | 66025959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 83849 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 83708 |
| 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 | | 1,962.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,962.00 | 39.24 |
| Sub-Total | | 54.29 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 7.74 |
| 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 | | 185.43 |
| CURRENT BILL - APRIL 2016 | | 1,552.46 |
| TOTAL AMOUNT DUE | | 3,514.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,284.00

Your monthly electricity consumption chart

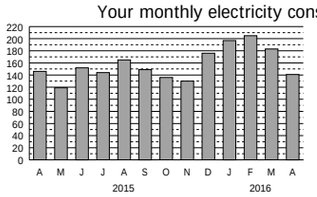


Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,552.46 | | |
| Less : VAT | 108.01 | | |
| Amount Net of VAT | 1,444.45 | | |
| Less: BIR 2306 | 45.57 | | |
| BIR 2307 | 27.55 | VATable Sales | 1,444.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,371.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.01 | VAT Amount | 108.01 |
| TOTAL AMOUNT DUE | 1,479.34 | TOTAL SALES | 1,552.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/920/0/10/04-19-2016/36

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. : 752488429436

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-95-014-6 | Premise Address | : SURAN PARDO | | |
| Account ID | : 7523410000-8 | | | | |
| Customer Name | : GABIANA,FLAVIANA E TM | TOTAL AMOUNT DUE | : 3,514.57 | Overdue Bill | : 1 |
| Meter Number | : 140047WS6 | | | | |
| 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

*75234100008* BC13/189.0/920/0/10/04-19-2016/36 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621482007767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512362

*62177701596*

Date : 04-19-2016

BC13/189.0/935/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217770159-6

Collection Ref. Code : 1853-90-725-1

Customer Information----------

Name : VERGES,ISABEL ARDINA

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562226 GS6 | Pole No | : | 0514792 |
| Serial No | : | 72042325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1635 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 232 | 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 | | 104.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 104.50 | 2.09 |
| Sub-Total | | - 144.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.89 |
| 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 | | 27.52 |
| CURRENT BILL - APRIL 2016 | | 175.87 |
| TOTAL AMOUNT DUE | | 280.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 113.00

Your monthly electricity consumption chart

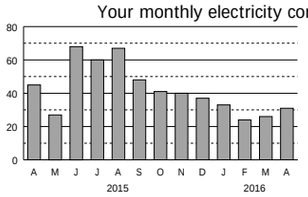


Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.87 | | |
| Less : VAT | 11.64 | | |
| Amount Net of VAT | 164.23 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.64 | VAT Amount | 11.64 |
| TOTAL AMOUNT DUE | 167.90 | TOTAL SALES | 175.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/935/0/10/04-19-2016/36

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. : 621482007767

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-90-725-1 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 6217770159-6 | | | | |
| Customer Name | : VERGES,ISABEL ARDINA | TOTAL AMOUNT DUE | : 280.38 | Overdue Bill | : 1 |
| Meter Number | : 562226 GS6 | | | | |
| 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

*62177701596* BC13/189.0/935/0/10/04-19-2016/36 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565421049203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517959

*56514100009*

Date : 04-19-2016

BC13/189.0/1040/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651410000-9

Collection Ref. Code : 1811-25-872-7

Customer Information----------

Name : BELLOSILLO,RICKY TM P.

Premise Address : UPPER SURAN,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083536 | Pole No | : | 0514876 |
| Serial No | : | 40008952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2460 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 150 | 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 | | 1,735.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,735.00 | 34.70 |
| Sub-Total | | 55.85 |
| Government Charges | | |
| Franchise Tax - Local | | 14.23 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 8.41 |
| 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 | | 257.53 |
| CURRENT BILL - APRIL 2016 | | 2,154.81 |
| TOTAL AMOUNT DUE | | 3,889.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,951.00

Your monthly electricity consumption chart

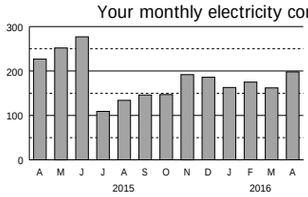


Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,154.81 | | |
| Less : VAT | 148.97 | | |
| Amount Net of VAT | 2,005.84 | | |
| Less: BIR 2306 | 62.86 | | |
| BIR 2307 | 38.23 | VATable Sales | 2,005.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,904.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.97 | VAT Amount | 148.97 |
| TOTAL AMOUNT DUE | 2,053.72 | TOTAL SALES | 2,154.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1040/0/10/04-19-2016/36

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. : 565421049203

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-25-872-7 | Premise Address | : UPPER SURAN,PARDO,Cebu City | | |
| Account ID | : 5651410000-9 | | | | |
| Customer Name | : BELLOSILLO,RICKY TM P. | TOTAL AMOUNT DUE | : 3,889.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1083536 | | | | |
| 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

*56514100009* BC13/189.0/1040/0/10/04-19-2016/36 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573775070465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502803

*57393100003*

Date : 04-19-2016

BC13/189.0/1050/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739310000-3

Collection Ref. Code : 1821-47-431-7

Customer Information----------

Name : CODERA,ANTONIO TM T.

Premise Address : UPPER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046259 | Pole No | : | 0514792 |
| Serial No | : | 121571287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2612 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2450 |
| 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 | | 1,446.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,013.00 | 60.26 |
| Sub-Total | | 77.57 |
| Government Charges | | |
| Franchise Tax - Local | | 11.89 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 10.74 |
| 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 | | 214.94 |
| CURRENT BILL - APRIL 2016 | | 1,800.04 |
| TOTAL AMOUNT DUE | | 3,246.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,567.00

Your monthly electricity consumption chart

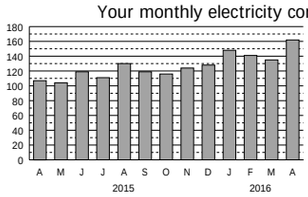


Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,800.04 | | |
| Less : VAT | 125.86 | | |
| Amount Net of VAT | 1,674.18 | | |
| Less: BIR 2306 | 53.10 | | |
| BIR 2307 | 31.94 | VATable Sales | 1,674.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.86 | VAT Amount | 125.86 |
| TOTAL AMOUNT DUE | 1,715.00 | TOTAL SALES | 1,800.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1050/0/10/04-19-2016/36

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. : 573775070465

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-431-7 | Premise Address | : UPPER SURAN,QUIOT,CEBU CITY | | |
| Account ID | : 5739310000-3 | | | | |
| Customer Name | : CODERA,ANTONIO TM T. | TOTAL AMOUNT DUE | : 3,246.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1046259 | | | | |
| 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 _____

*57393100003* BC13/189.0/1050/0/10/04-19-2016/36 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714356828900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508945

*71481941251*

Date : 04-19-2016

BC13/189.0/1080/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148194125-1

Collection Ref. Code : 1853-22-248-8

Customer Information----------

Name : GINGOYON,VIOLETA MURILLO

Premise Address : UPPER SURAN,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540908 GS6 | Pole No | : | 0514876 |
| Serial No | : | 80405404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2389 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 233 | 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 | | 444.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 445.00 | 8.90 |
| Sub-Total | | 20.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.84 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 3.42 |
| 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 | | 142.01 |
| CURRENT BILL - APRIL 2016 | | 1,187.91 |
| TOTAL AMOUNT DUE | | 1,632.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 398.00

Your monthly electricity consumption chart

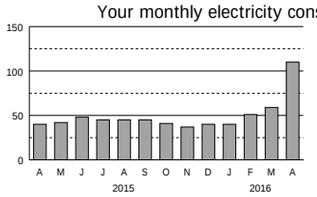


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,187.91 | | |
| Less : VAT | 81.76 | | |
| Amount Net of VAT | 1,106.15 | | |
| Less: BIR 2306 | 34.48 | | |
| BIR 2307 | 21.07 | VATable Sales | 1,106.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,050.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.76 | VAT Amount | 81.76 |
| TOTAL AMOUNT DUE | 1,132.36 | TOTAL SALES | 1,187.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1080/0/10/04-19-2016/36

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. : 714356828900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-22-248-8 | Premise Address | : UPPER SURAN,QUIOT | | |
| Account ID | : 7148194125-1 | | | | |
| Customer Name | : GINGOYON,VIOLETA MURILLO | TOTAL AMOUNT DUE | : 1,632.67 | Overdue Bill | : 1 |
| Meter Number | : 540908 GS6 | | | | |
| 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

*71481941251* BC13/189.0/1080/0/10/04-19-2016/36 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923798307976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514218

*92314100006*

Date : 04-19-2016

BC13/189.0/1100/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231410000-6

Collection Ref. Code : 1809-45-017-9

Customer Information----------

Name : CANEDA,FIDELA

Premise Address : E SABELLANO SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434898GS6 | Pole No | : | 0514876 |
| Serial No | : | 94600719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10243 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10182 |
| 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 | | 456.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,246.50 | 24.93 |
| Sub-Total | | - 89.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.32 |
| 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 | | 71.03 |
| CURRENT BILL - APRIL 2016 | | 552.58 |
| TOTAL AMOUNT DUE | | 1,009.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 790.00

Your monthly electricity consumption chart

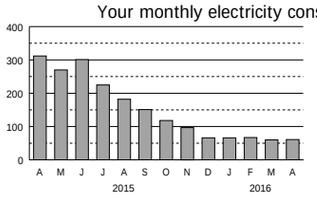


Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 552.58 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 514.20 | | |
| Less: BIR 2306 | 16.22 | | |
| BIR 2307 | 9.70 | VATable Sales | 514.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 526.66 | TOTAL SALES | 552.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1100/0/10/04-19-2016/36

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. : 923798307976

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-017-9 | Premise Address | : E SABELLANO SURAN PARDO | | |
| Account ID | : 9231410000-6 | | | | |
| Customer Name | : CANEDA,FIDELA | TOTAL AMOUNT DUE | : 1,009.18 | Overdue Bill | : 1 |
| Meter Number | : 434898GS6 | | | | |
| 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

*92314100006* BC13/189.0/1100/0/10/04-19-2016/36 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768928076208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500786

*76853100006*

Date : 04-19-2016

BC13/189.0/1105/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685310000-6

Collection Ref. Code : 1819-66-947-5

Customer Information----------

Name : GLORIA,ANECITA V

Premise Address : SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406329GS6 | Pole No | : | 0514862 |
| Serial No | : | 2003226020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8417 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8318 |
| 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 | | 823.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 824.00 | 16.48 |
| Sub-Total | | - 29.68 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.75 |
| 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 | | 123.71 |
| CURRENT BILL - APRIL 2016 | | 1,017.24 |
| TOTAL AMOUNT DUE | | 1,841.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 826.00

Your monthly electricity consumption chart

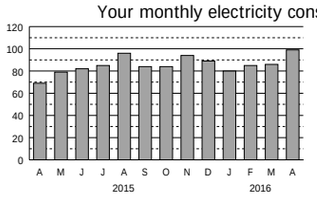


Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.24 | | |
| Less : VAT | 69.84 | | |
| Amount Net of VAT | 947.40 | | |
| Less: BIR 2306 | 29.50 | | |
| BIR 2307 | 18.00 | VATable Sales | 947.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 899.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.84 | VAT Amount | 69.84 |
| TOTAL AMOUNT DUE | 969.74 | TOTAL SALES | 1,017.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1105/0/10/04-19-2016/36

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. : 768928076208

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-66-947-5 | Premise Address | : SABELLANO ST SURAN PARDO | | |
| Account ID | : 7685310000-6 | | | | |
| Customer Name | : GLORIA,ANECITA V | TOTAL AMOUNT DUE | : 1,841.20 | Overdue Bill | : 1 |
| Meter Number | : 406329GS6 | | | | |
| 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

*76853100006* BC13/189.0/1105/0/10/04-19-2016/36 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463411521948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516878

*46364100001*

Date : 04-19-2016

BC13/189.0/1110/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636410000-1

Collection Ref. Code : 1825-49-266-2

Customer Information----------

Name : TANILON,VICTORIA M

Premise Address : #296-E SABELLANO STREET,SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073340 | Pole No | : | 0514862 |
| Serial No | : | 40041203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1422 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1316 |
| 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 | | 810.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 810.50 | 16.21 |
| Sub-Total | | 27.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.62 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.22 |
| 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 | | 137.85 |
| CURRENT BILL - APRIL 2016 | | 1,153.51 |
| TOTAL AMOUNT DUE | | 1,963.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,055.00

Your monthly electricity consumption chart

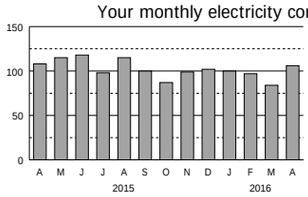


Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,153.51 | | |
| Less : VAT | 79.73 | | |
| Amount Net of VAT | 1,073.78 | | |
| Less: BIR 2306 | 33.65 | | |
| BIR 2307 | 20.47 | VATable Sales | 1,073.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.73 | VAT Amount | 79.73 |
| TOTAL AMOUNT DUE | 1,099.39 | TOTAL SALES | 1,153.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1110/0/10/04-19-2016/36

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. : 463411521948

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-49-266-2 | Premise Address | : #296-E SABELLANO STREET,SURAN PARDO | | |
| Account ID | : 4636410000-1 | | | | |
| Customer Name | : TANILON,VICTORIA M | TOTAL AMOUNT DUE | : 1,963.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1073340 | | | | |
| 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 _____

*46364100001*

BC13/189.0/1110/0/10/04-19-2016/36

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250285284244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510077

*25024100007*

Date : 04-19-2016

BC13/189.0/1120/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502410000-7

Collection Ref. Code : 1843-85-434-1

Customer Information----------

Name : MURILLO,TERESA T

Premise Address : SABELLANO ST., SITIO IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481902GS6 | Pole No | : | 0514862 |
| Serial No | : | 62772592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2363 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2313 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 436 | 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 | | 398.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 398.00 | 7.96 |
| Sub-Total | | - 179.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.15 |
| 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 | | 48.79 |
| CURRENT BILL - APRIL 2016 | | 338.00 |
| TOTAL AMOUNT DUE | | 736.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 420.00

Your monthly electricity consumption chart

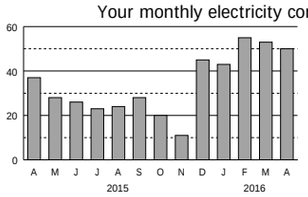


Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.00 | | |
| Less : VAT | 22.78 | | |
| Amount Net of VAT | 315.22 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.78 | VAT Amount | 22.78 |
| TOTAL AMOUNT DUE | 322.46 | TOTAL SALES | 338.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1120/0/10/04-19-2016/36

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. : 250285284244

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-85-434-1 | Premise Address | : SABELLANO ST., SITIO IDIANG,QUIOT,CEBU CITY |
| Account ID | : 2502410000-7 | | |
| Customer Name | : MURILLO,TERESA T | TOTAL AMOUNT DUE | : 736.14 |
| Meter Number | : 481902GS6 | | |
| 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

*25024100007* BC13/189.0/1120/0/10/04-19-2016/36 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159807422041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15941041350*

1004513897

Date : 04-19-2016

BC13/189.0/1150/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594104135-0

Collection Ref. Code : 1853-67-629-2

Customer Information----------

Name : ARESGADO,MARISSA ALICANTE

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555813 GS6 | Pole No | : | 0566706 |
| Serial No | : | 73806342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1913 |
| 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 | | 198.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 199.00 | 3.98 |
| Sub-Total | | - 179.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.37 |
| 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 | | 47.33 |
| CURRENT BILL - APRIL 2016 | | 326.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 418.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 320.00

Your monthly electricity consumption chart

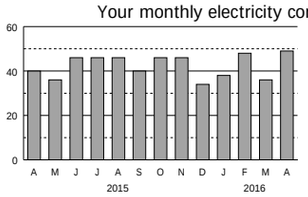


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 326.99 | | |
| Less : VAT | 21.88 | | |
| Amount Net of VAT | 305.11 | | |
| Less: BIR 2306 | 9.32 | | |
| BIR 2307 | 5.64 | VATable Sales | 305.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.88 | VAT Amount | 21.88 |
| TOTAL AMOUNT DUE | 312.03 | TOTAL SALES | 326.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1150/0/10/04-19-2016/36

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. : 159807422041

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-67-629-2 | Premise Address | : UPPER SURAN,KINASANG-AN,CEBU CITY | | |
| Account ID | : 1594104135-0 | | | | |
| Customer Name | : ARESGADO,MARISSA ALICANTE | TOTAL AMOUNT DUE | : 418.32 | Overdue Bill | : 1 |
| Meter Number | : 555813 GS6 | | | | |
| 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

*15941041350* BC13/189.0/1150/0/10/04-19-2016/36 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705636732920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502857

*70564100009*

Date : 04-19-2016

BC13/189.0/1160/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056410000-9

Collection Ref. Code : 1841-32-872-3

Customer Information----------

Name : SOTEROL,LEONORA P

Premise Address : SITIO INSI IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523880 RAS6 | Pole No | : | 0566692 |
| Serial No | : | 13095958 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2322 |
| 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 | | 399.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 143.77 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.88 |
| CURRENT BILL - APRIL 2016 | | 418.95 |
| TOTAL AMOUNT DUE | | 817.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 986.00

Your monthly electricity consumption chart

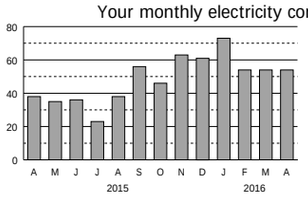


Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.95 | | |
| Less : VAT | 28.42 | | |
| Amount Net of VAT | 390.53 | | |
| Less: BIR 2306 | 12.05 | | |
| BIR 2307 | 7.30 | VATable Sales | 390.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.42 | VAT Amount | 28.42 |
| TOTAL AMOUNT DUE | 399.60 | TOTAL SALES | 418.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1160/0/10/04-19-2016/36

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. : 705636732920

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-32-872-3 | Premise Address | : SITIO INSI IDIANG,QUIOT,CEBU CITY |
| Account ID | : 7056410000-9 | | |
| Customer Name | : SOTEROL,LEONORA P | TOTAL AMOUNT DUE | : 817.97 |
| Meter Number | : 523880 RAS6 | | |
| 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

*70564100009* BC13/189.0/1160/0/10/04-19-2016/36 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823650632885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513525

*82314100007*

Date : 04-19-2016

BC13/189.0/1200/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231410000-7

Collection Ref. Code : 1809-45-014-4

Customer Information----------

Name : VERGARA,ROSARIO

Premise Address : E SABELLANOS T QUIOT,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026268 | Pole No | : | 0514862 |
| Serial No | : | 121753465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4415 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4206 |
| 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 | | 1,754.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,754.50 | 35.09 |
| Sub-Total | | 57.41 |
| Government Charges | | |
| Franchise Tax - Local | | 15.01 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 8.69 |
| 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 | | 271.59 |
| CURRENT BILL - APRIL 2016 | | 2,272.47 |
| TOTAL AMOUNT DUE | | 4,026.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,835.00

Your monthly electricity consumption chart

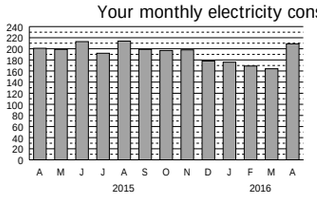


Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,272.47 | | |
| Less : VAT | 157.01 | | |
| Amount Net of VAT | 2,115.46 | | |
| Less: BIR 2306 | 66.24 | | |
| BIR 2307 | 40.32 | VATable Sales | 2,115.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,008.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.01 | VAT Amount | 157.01 |
| TOTAL AMOUNT DUE | 2,165.91 | TOTAL SALES | 2,272.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1200/0/10/04-19-2016/36

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. : 823650632885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-014-4 | Premise Address | : E SABELLANOS T QUIOT,PARDO | | |
| Account ID | : 8231410000-7 | | | | |
| Customer Name | : VERGARA,ROSARIO | TOTAL AMOUNT DUE | : 4,026.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1026268 | | | | |
| 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 _____

*82314100007* BC13/189.0/1200/0/10/04-19-2016/36 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607985827730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503872

*60723100008*

Date : 04-19-2016

BC13/189.0/1210/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072310000-8

Collection Ref. Code : 1827-97-557-1

Customer Information----------

Name : CAPANING,MELECIO A

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441956GS6 | Pole No | : | 0514883 |
| Serial No | : | 67916829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7824 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7718 |
| 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 | | 969.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 969.00 | 19.38 |
| Sub-Total | | 30.70 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.60 |
| 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 | | 138.25 |
| CURRENT BILL - APRIL 2016 | | 1,157.08 |
| TOTAL AMOUNT DUE | | 2,126.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,011.00

Your monthly electricity consumption chart

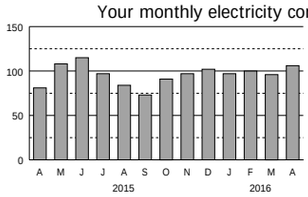


Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.08 | | |
| Less : VAT | 80.11 | | |
| Amount Net of VAT | 1,076.97 | | |
| Less: BIR 2306 | 33.81 | | |
| BIR 2307 | 20.53 | VATable Sales | 1,076.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.11 | VAT Amount | 80.11 |
| TOTAL AMOUNT DUE | 1,102.74 | TOTAL SALES | 1,157.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1210/0/10/04-19-2016/36

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. : 607985827730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-97-557-1 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 6072310000-8 | | | | |
| Customer Name | : CAPANING,MELECIO A | TOTAL AMOUNT DUE | : 2,126.19 | Overdue Bill | : 1 |
| Meter Number | : 441956GS6 | | | | |
| 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

*60723100008*

BC13/189.0/1210/0/10/04-19-2016/36

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450441251982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509069

*45078450124*

Date : 04-19-2016

BC13/189.0/1235/0514890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507845012-4

Collection Ref. Code : 1853-92-089-4

Customer Information----------

Name : MONTEROLA,MARRY JANE RUSTIA

Premise Address : SITIO IDIANG,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014775 | Pole No | : | 0514890 |
| Serial No | : | 97685980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2123 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2050 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 455 | 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 | | 428.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 1,178.00 | 23.56 |
| Sub-Total | | - 78.75 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 4.46 |
| 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 | | 87.01 |
| CURRENT BILL - APRIL 2016 | | 690.33 |
| TOTAL AMOUNT DUE | | 1,118.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 750.00

Your monthly electricity consumption chart

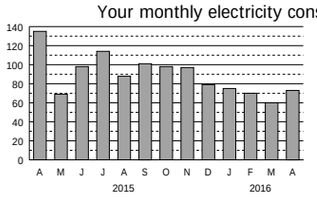


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.33 | | |
| Less : VAT | 47.72 | | |
| Amount Net of VAT | 642.61 | | |
| Less: BIR 2306 | 20.16 | | |
| BIR 2307 | 12.16 | VATable Sales | 642.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 610.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.72 | VAT Amount | 47.72 |
| TOTAL AMOUNT DUE | 658.01 | TOTAL SALES | 690.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1235/0/10/04-19-2016/36

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. : 450441251982

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-089-4 | Premise Address | : SITIO IDIANG,QUIOT | | |
| Account ID | : 4507845012-4 | | | | |
| Customer Name | : MONTEROLA,MARRY JANE RUSTIA | TOTAL AMOUNT DUE | : 1,118.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1014775 | | | | |
| 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

*45078450124* BC13/189.0/1235/0/10/04-19-2016/36 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445614728842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505865

*44523100004*

Date : 04-19-2016

BC13/189.0/1270/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452310000-4

Collection Ref. Code : 1827-74-632-7

Customer Information----------

Name : COMAINGKING,MARINO P

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412103GS6 | Pole No | : | 0514785 |
| Serial No | : | 53698274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33738 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 100 | 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 | | 2,260.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| 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 | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,261.00 | 45.22 |
| Sub-Total | | 69.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.28 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 10.28 |
| 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 | | 294.58 |
| CURRENT BILL - APRIL 2016 | | 2,465.06 |
| TOTAL AMOUNT DUE | | 4,726.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,641.00

Your monthly electricity consumption chart

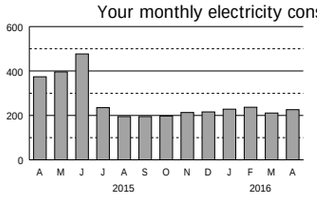


Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,465.06 | | |
| Less : VAT | 170.64 | | |
| Amount Net of VAT | 2,294.42 | | |
| Less: BIR 2306 | 71.98 | | |
| BIR 2307 | 43.74 | VATable Sales | 2,294.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,178.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.64 | VAT Amount | 170.64 |
| TOTAL AMOUNT DUE | 2,349.34 | TOTAL SALES | 2,465.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1270/0/10/04-19-2016/36

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. : 445614728842

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-74-632-7 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 4452310000-4 | | | | |
| Customer Name | : COMAINGKING,MARINO P | TOTAL AMOUNT DUE | : 4,726.02 | Overdue Bill | : 1 |
| Meter Number | : 412103GS6 | | | | |
| 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

*44523100004* BC13/189.0/1270/0/10/04-19-2016/36 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380415056692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507916

*38083100008*

Date : 04-19-2016

BC13/189.0/1280/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808310000-8

Collection Ref. Code : 1821-23-098-1

Customer Information----------

Name : BACALSO,ANA C

Premise Address : UPPER SURAN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233621DS6 | Pole No | : | 0514883 |
| Serial No | : | 13617145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6584 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6514 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 313 | 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 | | 665.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 665.50 | 13.31 |
| Sub-Total | | - 117.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.94 |
| 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 | | 79.53 |
| CURRENT BILL - APRIL 2016 | | 616.23 |
| TOTAL AMOUNT DUE | | 1,281.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 802.00

Your monthly electricity consumption chart

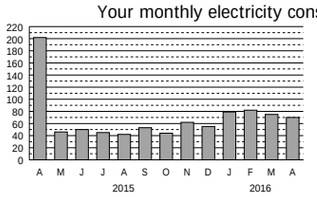


Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.23 | | |
| Less : VAT | 42.14 | | |
| Amount Net of VAT | 574.09 | | |
| Less: BIR 2306 | 17.83 | | |
| BIR 2307 | 10.81 | VATable Sales | 574.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.14 | VAT Amount | 42.14 |
| TOTAL AMOUNT DUE | 587.59 | TOTAL SALES | 616.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1280/0/10/04-19-2016/36

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. : 380415056692

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-23-098-1 | Premise Address | : UPPER SURAN PARDO,CEBU CITY |
| Account ID | : 3808310000-8 | | |
| Customer Name | : BACALSO,ANA C | TOTAL AMOUNT DUE | : 1,281.56 |
| Meter Number | : 233621DS6 | | |
| 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

*38083100008*

BC13/189.0/1280/0/10/04-19-2016/36

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954634837096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*95401387162*

1004511079

Date : 04-19-2016

BC13/189.0/1290/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540138716-2

Collection Ref. Code : 1859-31-965-3

Customer Information----------

Name : BACALSO,MOISES CASTRO

Premise Address : SITIO INSI IDIANG,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013223 | Pole No | : | 0514883 |
| Serial No | : | 90681370 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2626 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 222 | 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 | | 1,525.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | 46.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.68 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 193.23 |
| CURRENT BILL - APRIL 2016 | | 1,617.23 |
| TOTAL AMOUNT DUE | | 3,142.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,869.00

Your monthly electricity consumption chart

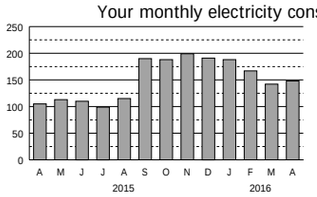


Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,617.23 | | |
| Less : VAT | 112.05 | | |
| Amount Net of VAT | 1,505.18 | | |
| Less: BIR 2306 | 47.28 | | |
| BIR 2307 | 28.69 | VATable Sales | 1,505.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,429.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.05 | VAT Amount | 112.05 |
| TOTAL AMOUNT DUE | 1,541.26 | TOTAL SALES | 1,617.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1290/0/10/04-19-2016/36

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. : 954634837096

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-31-965-3 | Premise Address | : SITIO INSI IDIANG,QUIOT, CEBU CITY | | |
| Account ID | : 9540138716-2 | | | | |
| Customer Name | : BACALSO,MOISES CASTRO | TOTAL AMOUNT DUE | : 3,142.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1013223 | | | | |
| 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 _____

*95401387162*

BC13/189.0/1290/0/10/04-19-2016/36

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157587668092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513106

*15736832898*

Date : 04-19-2016

BC13/189.0/1331/0514890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573683289-8

Collection Ref. Code : 1855-53-338-3

Customer Information----------

Name : LATAZA,BRIDGET PA-ALISBO

Premise Address : SITIO EDIONG,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426032 GS6 | Pole No | : | 0514890 |
| Serial No | : | 54150059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8423 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 635 | 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 | | 1,622.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,622.50 | 32.45 |
| Sub-Total | | 48.47 |
| Government Charges | | |
| Franchise Tax - Local | | 10.84 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 7.12 |
| 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 | | 196.06 |
| CURRENT BILL - APRIL 2016 | | 1,640.77 |
| TOTAL AMOUNT DUE | | 3,263.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 3,862.00

Your monthly electricity consumption chart

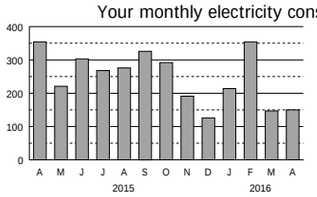


Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,640.77 | | |
| Less : VAT | 113.74 | | |
| Amount Net of VAT | 1,527.03 | | |
| Less: BIR 2306 | 47.99 | | |
| BIR 2307 | 29.11 | VATable Sales | 1,527.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,449.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.74 | VAT Amount | 113.74 |
| TOTAL AMOUNT DUE | 1,563.67 | TOTAL SALES | 1,640.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1331/0/10/04-19-2016/36

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. : 157587668092

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-53-338-3 | Premise Address | : SITIO EDIONG,QUIOT, CEBU CITY | | |
| Account ID | : 1573683289-8 | | | | |
| Customer Name | : LATAZA,BRIDGET PA-ALISBO | TOTAL AMOUNT DUE | : 3,263.24 | Overdue Bill | : 1 |
| Meter Number | : 426032 GS6 | | | | |
| 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 _____

*15736832898* BC13/189.0/1331/0/10/04-19-2016/36 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226323713655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22665119677*

1004514671

Date : 04-19-2016

BC13/189.0/1332/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266511967-7

Collection Ref. Code : 1861-94-200-1

Customer Information----------

Name : DIONGZON,ELMER DARUCA

Premise Address : SITIO EDIANG,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134152 | Pole No | : | 1474173 |
| Serial No | : | 40077771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 776 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 618 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 444 | 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 | | 1,530.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,530.50 | 30.61 |
| Sub-Total | | 47.48 |
| Government Charges | | |
| Franchise Tax - Local | | 11.38 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.06 |
| 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 | | 206.00 |
| CURRENT BILL - APRIL 2016 | | 1,723.91 |
| TOTAL AMOUNT DUE | | 3,254.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,300.00

Your monthly electricity consumption chart

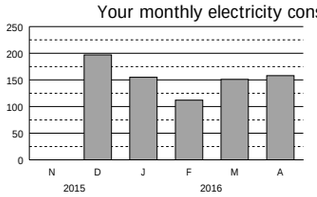


Avg Monthly Usage : 128.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,723.91 | | |
| Less : VAT | 119.34 | | |
| Amount Net of VAT | 1,604.57 | | |
| Less: BIR 2306 | 50.36 | | |
| BIR 2307 | 30.59 | VATable Sales | 1,604.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.34 | VAT Amount | 119.34 |
| TOTAL AMOUNT DUE | 1,642.96 | TOTAL SALES | 1,723.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1332/0/10/04-19-2016/36

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. : 226323713655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-94-200-1 | Premise Address | : SITIO EDIANG,QUIOT PARDO, CEBU CITY | | |
| Account ID | : 2266511967-7 | | | | |
| Customer Name | : DIONGZON,ELMER DARUCA | TOTAL AMOUNT DUE | : 3,254.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1134152 | | | | |
| 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

*22665119677*

BC13/189.0/1332/0/10/04-19-2016/36

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965739527441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517397

*96501358152*

Date : 04-19-2016

BC13/189.0/1392/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650135815-2

Collection Ref. Code : 1863-41-557-2

Customer Information----------

Name : PRIMER,JOVIGIRLIE MALINAO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133446 | Pole No | : | 1474173 |
| Serial No | : | 40076555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 131 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 102 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 140 | 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 | | 106.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 175.96 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.29 |
| CURRENT BILL - APRIL 2016 | | 120.30 |
| TOTAL AMOUNT DUE | | 226.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 106.00

Your monthly electricity consumption chart

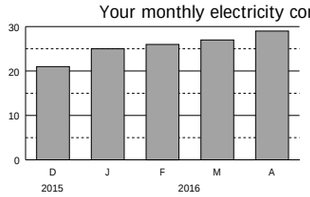


Avg Monthly Usage : 25.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.30 | | |
| Less : VAT | 7.74 | | |
| Amount Net of VAT | 112.56 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.74 | VAT Amount | 7.74 |
| TOTAL AMOUNT DUE | 114.98 | TOTAL SALES | 120.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1392/0/10/04-19-2016/36

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. : 965739527441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-41-557-2 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 9650135815-2 | | | | |
| Customer Name | : PRIMER,JOVIGIRLIE MALINAO | TOTAL AMOUNT DUE | : 226.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1133446 | | | | |
| 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

*96501358152* BC13/189.0/1392/0/10/04-19-2016/36 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948356031777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507366

*94837049983*

Date : 04-19-2016

BC13/189.0/1405/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483704998-3

Collection Ref. Code : 1859-43-689-7

Customer Information----------

Name : DINGLASA,JOVELYN RACOMA

Premise Address : SITIO KAMANSE,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063049 | Pole No | : | 1474173 |
| Serial No | : | 125292067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1289 |
| 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 | | 1,371.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,371.00 | 27.42 |
| Sub-Total | | - 49.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 1.93 |
| 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 | | 101.08 |
| CURRENT BILL - APRIL 2016 | | 817.49 |
| TOTAL AMOUNT DUE | | 2,188.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,640.00

Your monthly electricity consumption chart

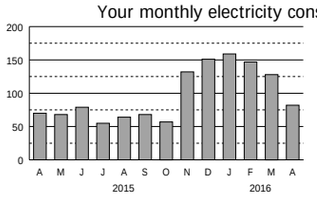


Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 817.49 | | |
| Less : VAT | 56.64 | | |
| Amount Net of VAT | 760.85 | | |
| Less: BIR 2306 | 23.93 | | |
| BIR 2307 | 14.44 | VATable Sales | 760.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.64 | VAT Amount | 56.64 |
| TOTAL AMOUNT DUE | 779.12 | TOTAL SALES | 817.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1405/0/10/04-19-2016/36

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. : 948356031777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-689-7 | Premise Address | : SITIO KAMANSE,QUIOT, CEBU CITY | | |
| Account ID | : 9483704998-3 | | | | |
| Customer Name | : DINGLASA,JOVELYN RACOMA | TOTAL AMOUNT DUE | : 2,188.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1063049 | | | | |
| 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

*94837049983* BC13/189.0/1405/0/10/04-19-2016/36 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976263475379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505619

*97682354929*

Date : 04-19-2016

BC13/189.0/1420/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768235492-9

Collection Ref. Code : 1861-48-869-6

Customer Information----------

Name : BERMEJO,JOSE DEIPARENE

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083493 | Pole No | : | 1441040 |
| Serial No | : | 40008544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 373 |
| 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 | | 105.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 144.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.88 |
| 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 | | 27.53 |
| CURRENT BILL - APRIL 2016 | | 175.91 |
| TOTAL AMOUNT DUE | | 281.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 363.00

Your monthly electricity consumption chart

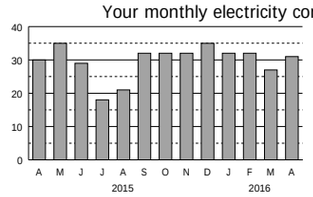


Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.91 | | |
| Less : VAT | 11.65 | | |
| Amount Net of VAT | 164.26 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.65 | VAT Amount | 11.65 |
| TOTAL AMOUNT DUE | 167.94 | TOTAL SALES | 175.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1420/0/10/04-19-2016/36

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. : 976263475379

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-48-869-6 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 9768235492-9 | | | | |
| Customer Name | : BERMEJO,JOSE DEIPARENE | TOTAL AMOUNT DUE | : 281.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1083493 | | | | |
| 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

*97682354929* BC13/189.0/1420/0/10/04-19-2016/36 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408293735302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504061

*40862211030*

Date : 04-19-2016

BC13/189.0/1430/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086221103-0

Collection Ref. Code : 1859-43-332-4

Customer Information----------

Name : BACAYAN,QUEENILYN GRAFIL

Premise Address : SITIO CAMANSI QUIOT,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021449 | Pole No | : | 1474173 |
| Serial No | : | 121748379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1264 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1200 |
| 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 | | 533.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 533.00 | 10.66 |
| Sub-Total | | - 109.06 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.54 |
| CURRENT BILL - APRIL 2016 | | 562.08 |
| TOTAL AMOUNT DUE | | 1,095.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 640.00

Your monthly electricity consumption chart

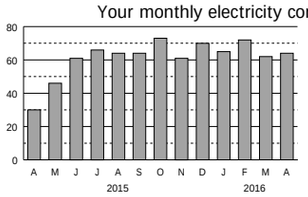


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.08 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 523.70 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.86 | VATable Sales | 523.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 535.97 | TOTAL SALES | 562.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1430/0/10/04-19-2016/36

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. : 408293735302

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-332-4 | Premise Address | : SITIO CAMANSI QUIOT,PARDO, CEBU CITY | | |
| Account ID | : 4086221103-0 | | | | |
| Customer Name | : BACAYAN,QUEENILYN GRAFIL | TOTAL AMOUNT DUE | : 1,095.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1021449 | | | | |
| 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

*40862211030* BC13/189.0/1430/0/10/04-19-2016/36 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174127427079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504283

*17430801526*

Date : 04-19-2016

BC13/189.0/1443/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743080152-6

Collection Ref. Code : 1861-49-053-4

Customer Information----------

Name : JARABELO,JOSE LUMAPAY

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097342 | Pole No | : | 1441063 |
| Serial No | : | 40050527 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 398 |
| 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 | | 435.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 1,051.50 | 21.03 |
| Sub-Total | | - 130.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 8.77 |
| 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 | | 58.55 |
| CURRENT BILL - APRIL 2016 | | 433.67 |
| TOTAL AMOUNT DUE | | 869.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 615.79

Your monthly electricity consumption chart

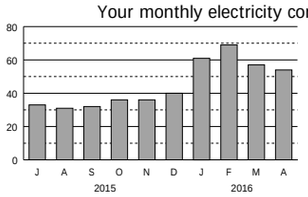


Avg Monthly Usage : 44.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.67 | | |
| Less : VAT | 30.00 | | |
| Amount Net of VAT | 403.67 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.56 | VATable Sales | 403.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.00 | VAT Amount | 30.00 |
| TOTAL AMOUNT DUE | 413.40 | TOTAL SALES | 433.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1443/0/10/04-19-2016/36

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. : 174127427079

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-49-053-4 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 1743080152-6 | | | | |
| Customer Name | : JARABELO,JOSE LUMAPAY | TOTAL AMOUNT DUE | : 869.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1097342 | | | | |
| 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

*17430801526* BC13/189.0/1443/0/10/04-19-2016/36 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820360504455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511346

*82024467936*

Date : 04-19-2016

BC13/189.0/1445/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202446793-6

Collection Ref. Code : 1861-43-722-6

Customer Information----------

Name : LUBIANO,ANALYN MATRANAS

Premise Address : SITIO CAMANSI,KINASANGAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082054 | Pole No | : | 1441063 |
| Serial No | : | 121451301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 464 |
| 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 | | 324.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 825.00 | 16.50 |
| Sub-Total | | - 126.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.63 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| 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 | | 54.86 |
| CURRENT BILL - APRIL 2016 | | 405.97 |
| TOTAL AMOUNT DUE | | 730.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 500.00

Your monthly electricity consumption chart

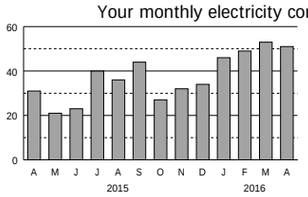


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 405.97 | | |
| Less : VAT | 27.94 | | |
| Amount Net of VAT | 378.03 | | |
| Less: BIR 2306 | 11.85 | | |
| BIR 2307 | 7.07 | VATable Sales | 378.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 359.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.94 | VAT Amount | 27.94 |
| TOTAL AMOUNT DUE | 387.05 | TOTAL SALES | 405.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1445/0/10/04-19-2016/36

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. : 820360504455

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-43-722-6 | Premise Address | : SITIO CAMANSI,KINASANGAN, CEBU CITY | | |
| Account ID | : 8202446793-6 | | | | |
| Customer Name | : LUBIANO,ANALYN MATRANAS | TOTAL AMOUNT DUE | : 730.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1082054 | | | | |
| 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 _____

*82024467936*

BC13/189.0/1445/0/10/04-19-2016/36

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265297983614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517855

*26512059523*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 477 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 240 | 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 | | 1,739.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 2,932.50 | 58.65 |
| Sub-Total | | - 53.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.20 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 0.91 |
| 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 | | 99.56 |
| CURRENT BILL - APRIL 2016 | | 793.15 |
| TOTAL AMOUNT DUE | | 2,532.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,192.50

Your monthly electricity consumption chart

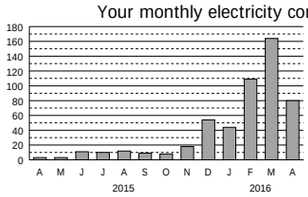


Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 793.15 | | |
| Less : VAT | 56.25 | | |
| Amount Net of VAT | 736.90 | | |
| Less: BIR 2306 | 23.76 | | |
| BIR 2307 | 13.98 | VATable Sales | 736.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.25 | VAT Amount | 56.25 |
| TOTAL AMOUNT DUE | 755.41 | TOTAL SALES | 793.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1480/0/10/04-19-2016/36

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. : 265297983614

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,532.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1083227 | | | | |
| 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

*26512059523*

BC13/189.0/1480/0/10/04-19-2016/36

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365191205243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518136

*36593645363*

Date : 04-19-2016

BC13/189.0/1495/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659364536-3

Collection Ref. Code : 1861-39-083-1

Customer Information----------

Name : SATULOMBON,MARICEL LIBARDO

Premise Address : KAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063803 | Pole No | : | 1441063 |
| Serial No | : | 125295452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1268 |
| 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 | | 1,264.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,264.00 | 25.28 |
| Sub-Total | | 38.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.02 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.72 |
| 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 | | 163.24 |
| CURRENT BILL - APRIL 2016 | | 1,366.25 |
| TOTAL AMOUNT DUE | | 2,630.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,350.00

Your monthly electricity consumption chart

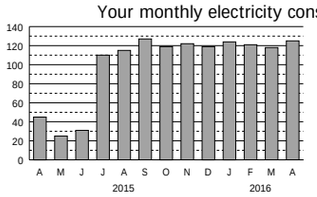


Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,366.25 | | |
| Less : VAT | 94.67 | | |
| Amount Net of VAT | 1,271.58 | | |
| Less: BIR 2306 | 39.95 | | |
| BIR 2307 | 24.24 | VATable Sales | 1,271.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,207.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.67 | VAT Amount | 94.67 |
| TOTAL AMOUNT DUE | 1,302.06 | TOTAL SALES | 1,366.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1495/0/10/04-19-2016/36

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. : 365191205243

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-39-083-1 | Premise Address | : KAMANSI,KINASANG-AN, CEBU CITY | | |
| Account ID | : 3659364536-3 | | | | |
| Customer Name | : SATULOMBON,MARICEL LIBARDO | TOTAL AMOUNT DUE | : 2,630.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1063803 | | | | |
| 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

*36593645363* BC13/189.0/1495/0/10/04-19-2016/36 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130616374133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517559

*13048705324*

Date : 04-19-2016

BC13/189.0/1496/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304870532-4

Collection Ref. Code : 1861-57-986-1

Customer Information----------

Name : SATULOMBON,VECENTA MACARAYA

Premise Address : SITIO KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089220 | Pole No | : | 1551644 |
| Serial No | : | 40009311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 719 |
| 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 | | 654.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 654.50 | 13.09 |
| Sub-Total | | - 86.44 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.53 |
| 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 | | 83.42 |
| CURRENT BILL - APRIL 2016 | | 660.50 |
| TOTAL AMOUNT DUE | | 1,315.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 710.00

Your monthly electricity consumption chart

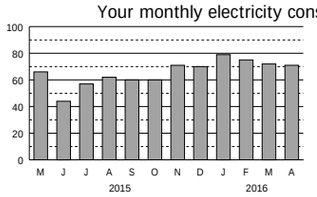


Avg Monthly Usage : 65.58kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.50 | | |
| Less : VAT | 45.26 | | |
| Amount Net of VAT | 615.24 | | |
| Less: BIR 2306 | 19.13 | | |
| BIR 2307 | 11.63 | VATable Sales | 615.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.26 | VAT Amount | 45.26 |
| TOTAL AMOUNT DUE | 629.74 | TOTAL SALES | 660.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1496/0/10/04-19-2016/36

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. : 130616374133

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-57-986-1 | Premise Address | : SITIO KAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 1304870532-4 | | | | |
| Customer Name | : SATULOMBON,VECENTA MACARAYA | TOTAL AMOUNT DUE | : 1,315.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1089220 | | | | |
| 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 _____

*13048705324* BC13/189.0/1496/0/10/04-19-2016/36 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105065796744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502969

Date : 04-19-2016

BC13/189.0/1500/0514736/36

*10527324890*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052732489-0

Collection Ref. Code : 1859-21-512-2

Customer Information----------

Name : SONEJA,CHELO MONDERO

Premise Address : SABELLANO ST., SITIO KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013742 | Pole No | : | 0514736 |
| Serial No | : | 34495339 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2469 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2352 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 260 | 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 | | 1,743.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,744.00 | 34.88 |
| Sub-Total | | 47.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.53 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 6.71 |
| 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 | | 154.27 |
| CURRENT BILL - APRIL 2016 | | 1,291.81 |
| TOTAL AMOUNT DUE | | 3,035.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 491.00

Your monthly electricity consumption chart

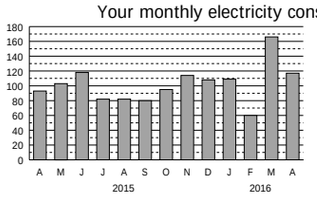


Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,291.81 | | |
| Less : VAT | 90.00 | | |
| Amount Net of VAT | 1,201.81 | | |
| Less: BIR 2306 | 37.96 | | |
| BIR 2307 | 22.92 | VATable Sales | 1,201.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,140.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.00 | VAT Amount | 90.00 |
| TOTAL AMOUNT DUE | 1,230.93 | TOTAL SALES | 1,291.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1500/0/10/04-19-2016/36

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. : 105065796744

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-21-512-2 | Premise Address | : SABELLANO ST., SITIO KAMANSI,QUIOT, CEBU CITY |
| Account ID | : 1052732489-0 | | |
| Customer Name | : SONEJA,CHELO MONDERO | TOTAL AMOUNT DUE | : 3,035.64 Overdue Bill : 1 |
| Meter Number | : MTR1013742 | | |
| 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

*10527324890* BC13/189.0/1500/0/10/04-19-2016/36 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798535124477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517336

*79830127548*

Date : 04-19-2016

BC13/189.0/1505/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983012754-8

Collection Ref. Code : 1863-37-539-2

Customer Information----------

Name : GARSULA,ROBERT GAUDIA

Premise Address : SITIO CAMANSI,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136685 | Pole No | : | 1551644 |
| Serial No | : | 40095374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 74 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 140 | 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 | | 173.91 |
| 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 |
| Surcharge | 0.02 of 174.00 | 3.48 |
| Sub-Total | | - 152.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.41 |
| 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 | | 29.45 |
| CURRENT BILL - APRIL 2016 | | 188.46 |
| TOTAL AMOUNT DUE | | 362.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 89.71

Your monthly electricity consumption chart

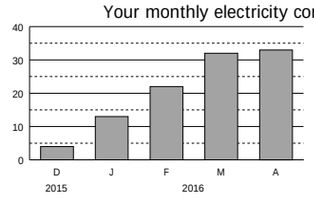


Avg Monthly Usage : 20.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.46 | | |
| Less : VAT | 12.53 | | |
| Amount Net of VAT | 175.93 | | |
| Less: BIR 2306 | 5.36 | | |
| BIR 2307 | 3.20 | VATable Sales | 175.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.53 | VAT Amount | 12.53 |
| TOTAL AMOUNT DUE | 179.90 | TOTAL SALES | 188.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1505/0/10/04-19-2016/36

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. : 798535124477

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-37-539-2 | Premise Address | : SITIO CAMANSI,KINASANG-AN PARDO,CEBU CITY |
| Account ID | : 7983012754-8 | | |
| Customer Name | : GARSULA,ROBERT GAUDIA | TOTAL AMOUNT DUE | : 362.37 |
| Meter Number | : MTR1136685 | | |
| 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 _____

*79830127548* BC13/189.0/1505/0/10/04-19-2016/36 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946368505302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506087

*94635257598*

Date : 04-19-2016

BC13/189.0/1510/0543765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463525759-8

Collection Ref. Code : 1859-19-827-9

Customer Information----------

Name : EHILO,JOEL CANOGCOG

Premise Address : SITIO KAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025889 | Pole No | : | 0543765 |
| Serial No | : | 121758258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 619 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 581 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 240 | 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 | | 107.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 107.50 | 2.15 |
| Sub-Total | | - 176.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.32 |
| 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 | | 33.62 |
| CURRENT BILL - APRIL 2016 | | 214.49 |
| TOTAL AMOUNT DUE | | 321.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 227.00

Your monthly electricity consumption chart

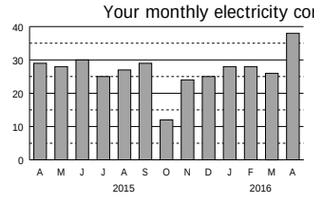


Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.49 | | |
| Less : VAT | 14.16 | | |
| Amount Net of VAT | 200.33 | | |
| Less: BIR 2306 | 6.06 | | |
| BIR 2307 | 3.64 | VATable Sales | 200.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.16 | VAT Amount | 14.16 |
| TOTAL AMOUNT DUE | 204.79 | TOTAL SALES | 214.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1510/0/10/04-19-2016/36

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. : 946368505302

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-19-827-9 | Premise Address | : SITIO KAMANSI,KINASANG-AN,CEBU CITY |
| Account ID | : 9463525759-8 | | |
| Customer Name | : EHILO,JOEL CANOGCOG | TOTAL AMOUNT DUE | : 321.81 |
| Meter Number | : MTR1025889 | | |
| 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 _____

*94635257598*

BC13/189.0/1510/0/10/04-19-2016/36

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756120470598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512772

*75690955937*

Date : 04-19-2016

BC13/189.0/1520/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569095593-7

Collection Ref. Code : 1859-99-932-8

Customer Information----------

Name : RODRIGUEZ,ALLAN DATAHAN

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057172 | Pole No | : | 1441063 |
| Serial No | : | 125283409 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3005 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 240 | 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 | | 2,689.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,690.00 | 53.80 |
| Sub-Total | | 77.72 |
| Government Charges | | |
| Franchise Tax - Local | | 16.20 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 11.27 |
| 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 | | 293.13 |
| CURRENT BILL - APRIL 2016 | | 2,453.42 |
| TOTAL AMOUNT DUE | | 5,143.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,425.00

Your monthly electricity consumption chart

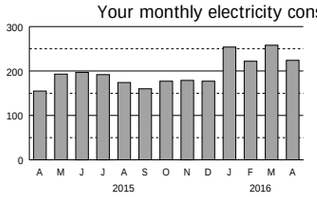


Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,453.42 | | |
| Less : VAT | 170.22 | | |
| Amount Net of VAT | 2,283.20 | | |
| Less: BIR 2306 | 71.81 | | |
| BIR 2307 | 43.53 | VATable Sales | 2,283.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,167.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.22 | VAT Amount | 170.22 |
| TOTAL AMOUNT DUE | 2,338.08 | TOTAL SALES | 2,453.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1520/0/10/04-19-2016/36

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. : 756120470598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-99-932-8 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 7569095593-7 | | | | |
| Customer Name | : RODRIGUEZ,ALLAN DATAHAN | TOTAL AMOUNT DUE | : 5,143.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1057172 | | | | |
| 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 _____

*75690955937* BC13/189.0/1520/0/10/04-19-2016/36 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416911471242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508920

*41695272843*

Date : 04-19-2016

BC13/189.0/1540/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169527284-3

Collection Ref. Code : 1861-32-326-3

Customer Information----------

Name : DELOS SANTOS,SUZETTE MONDIDO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063532 | Pole No | : | 0514792 |
| Serial No | : | 125291883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1584 |
| 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 | | 1,663.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,464.00 | 69.28 |
| Sub-Total | | 87.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 11.91 |
| 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 | | 221.16 |
| CURRENT BILL - APRIL 2016 | | 1,852.81 |
| TOTAL AMOUNT DUE | | 3,516.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,800.00

Your monthly electricity consumption chart

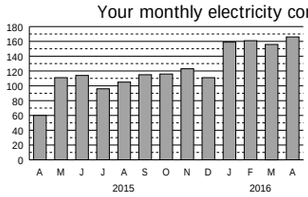


Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,852.81 | | |
| Less : VAT | 129.84 | | |
| Amount Net of VAT | 1,722.97 | | |
| Less: BIR 2306 | 54.76 | | |
| BIR 2307 | 32.88 | VATable Sales | 1,722.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,635.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.84 | VAT Amount | 129.84 |
| TOTAL AMOUNT DUE | 1,765.17 | TOTAL SALES | 1,852.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1540/0/10/04-19-2016/36

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. : 416911471242

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-326-3 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 4169527284-3 | | | | |
| Customer Name | : DELOS SANTOS,SUZETTE MONDIDO | TOTAL AMOUNT DUE | : 3,516.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1063532 | | | | |
| 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

*41695272843* BC13/189.0/1540/0/10/04-19-2016/36 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350918848639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35046354698*

1004509306

Date : 04-19-2016

BC13/189.0/1580/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504635469-8

Collection Ref. Code : 1849-51-386-4

Customer Information----------

Name : DAVID,FLORAMAE MANGUILIMUTAN

Premise Address : UPPER SURAN,SITIO CAMANSI,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029253 | Pole No | : | 0514785 |
| Serial No | : | 39458771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1244 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 364 | 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 | | 184.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 184.00 | 3.68 |
| Sub-Total | | - 172.54 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 12.97 |
| 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 | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 18.85 |
| TOTAL AMOUNT DUE | | 202.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 195.00

Your monthly electricity consumption chart

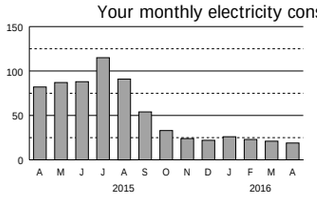


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.85 | | |
| Less : VAT | 1.05 | | |
| Amount Net of VAT | 17.80 | | |
| Less: BIR 2306 | 0.53 | | |
| BIR 2307 | 0.18 | VATable Sales | 17.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.05 | VAT Amount | 1.05 |
| TOTAL AMOUNT DUE | 18.14 | TOTAL SALES | 18.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1580/0/10/04-19-2016/36

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. : 350918848639

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-51-386-4 | Premise Address | : UPPER SURAN,SITIO CAMANSI,QUIOT | | |
| Account ID | : 3504635469-8 | | | | |
| Customer Name | : DAVID,FLORAMAE MANGUILIMUTAN | TOTAL AMOUNT DUE | : 202.92 | Overdue Bill | : 2 |
| Meter Number | : MTR1029253 | | | | |
| 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

*35046354698*

BC13/189.0/1580/0/10/04-19-2016/36

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266592230327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518455

*26633100008*

Date : 04-19-2016

BC13/189.0/1630/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663310000-8

Collection Ref. Code : 1829-23-416-1

Customer Information----------

Name : BANTILAN,LEVI C

Premise Address : E SABELLANO ST,UPPER SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140041WS6 | Pole No | : | 0514785 |
| Serial No | : | 58706261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49019 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48894 |
| 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 | | 1,108.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,109.00 | 22.18 |
| Sub-Total | | 35.53 |
| Government Charges | | |
| Franchise Tax - Local | | 9.00 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.34 |
| 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 - APRIL 2016 | | 1,362.75 |
| TOTAL AMOUNT DUE | | 2,471.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,193.00

Your monthly electricity consumption chart

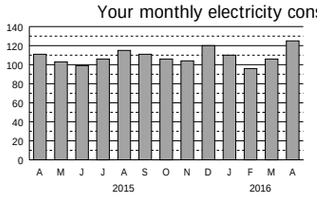


Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,362.75 | | |
| Less : VAT | 94.29 | | |
| Amount Net of VAT | 1,268.46 | | |
| Less: BIR 2306 | 39.79 | | |
| BIR 2307 | 24.18 | VATable Sales | 1,268.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,204.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.29 | VAT Amount | 94.29 |
| TOTAL AMOUNT DUE | 1,298.78 | TOTAL SALES | 1,362.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1630/0/10/04-19-2016/36

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. : 266592230327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-23-416-1 | Premise Address | : E SABELLANO ST,UPPER SURAN PARDO | | |
| Account ID | : 2663310000-8 | | | | |
| Customer Name | : BANTILAN,LEVI C | TOTAL AMOUNT DUE | : 2,471.71 | Overdue Bill | : 1 |
| Meter Number | : 140041WS6 | | | | |
| 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 _____

*26633100008* BC13/189.0/1630/0/10/04-19-2016/36 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620220227087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511299

*62038738936*

Date : 04-19-2016

BC13/189.0/1645/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203873893-6

Collection Ref. Code : 1857-30-641-4

Customer Information----------

Name : DOLOR,EVANGELINE FLORES

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5981 EIS6 | Pole No | : | 0514785 |
| Serial No | : | 40190574 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7382 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 416 | 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 | | 2,310.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,310.50 | 46.21 |
| Sub-Total | | 74.29 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 11.18 |
| 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 | | 341.88 |
| CURRENT BILL - APRIL 2016 | | 2,860.47 |
| TOTAL AMOUNT DUE | | 5,171.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,004.00

Your monthly electricity consumption chart

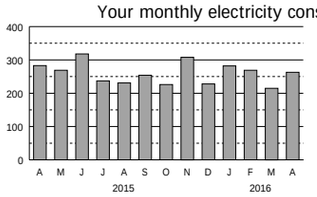


Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,860.47 | | |
| Less : VAT | 197.69 | | |
| Amount Net of VAT | 2,662.78 | | |
| Less: BIR 2306 | 83.41 | | |
| BIR 2307 | 50.75 | VATable Sales | 2,662.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,528.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.69 | VAT Amount | 197.69 |
| TOTAL AMOUNT DUE | 2,726.31 | TOTAL SALES | 2,860.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1645/0/10/04-19-2016/36

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. : 620220227087

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-641-4 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 6203873893-6 | | | | |
| Customer Name | : DOLOR,EVANGELINE FLORES | TOTAL AMOUNT DUE | : 5,171.10 | Overdue Bill | : 1 |
| Meter Number | : 5981 EIS6 | | | | |
| 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 _____

*62038738936*

BC13/189.0/1645/0/10/04-19-2016/36

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782602720771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507176

*78273100004*

Date : 04-19-2016

BC13/189.0/1660/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827310000-4

Collection Ref. Code : 1841-99-659-9

Customer Information----------

Name : PELIMER,FELIPA PANAGINIP

Premise Address : SABELLANO STREET, KAMANSI DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574383 GS6 | Pole No | : | 0514785 |
| Serial No | : | 68036147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2122 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2115 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 444 | 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 | | 231.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| 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 64.92 | - 64.92 |
| Surcharge | 0.02 of 231.50 | 4.63 |
| Sub-Total | | - 60.29 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.38 |
| 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 | | 4.57 |
| CURRENT BILL - APRIL 2016 | | 14.20 |
| TOTAL AMOUNT DUE | | 245.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 691.00

Your monthly electricity consumption chart

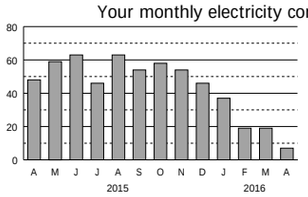


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.20 | | |
| Less : VAT | 1.16 | | |
| Amount Net of VAT | 13.04 | | |
| Less: BIR 2306 | 0.51 | | |
| BIR 2307 | 0.19 | VATable Sales | 13.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.16 | VAT Amount | 1.16 |
| TOTAL AMOUNT DUE | 13.50 | TOTAL SALES | 14.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1660/0/10/04-19-2016/36

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. : 782602720771

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-99-659-9 | Premise Address | : SABELLANO STREET, KAMANSI DRIVE,QUIOT, CEBU CITY |
| Account ID | : 7827310000-4 | | |
| Customer Name | : PELIMER,FELIPA PANAGINIP | TOTAL AMOUNT DUE | : 245.56 |
| Meter Number | : 574383 GS6 | | |
| 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

*78273100004* BC13/189.0/1660/0/10/04-19-2016/36 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464370946769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517838

*46483100007*

Date : 04-19-2016

BC13/189.0/1670/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648310000-7

Collection Ref. Code : 1831-27-737-9

Customer Information----------

Name : PANAGINIP,ELISEO L TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140042WS6 | Pole No | : | 0514785 |
| Serial No | : | 52849689 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94214 |
| 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 | | 1,786.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,787.00 | 35.74 |
| Sub-Total | | 55.18 |
| Government Charges | | |
| Franchise Tax - Local | | 13.11 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.25 |
| CURRENT BILL - APRIL 2016 | | 1,985.47 |
| TOTAL AMOUNT DUE | | 3,772.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,921.93

Your monthly electricity consumption chart

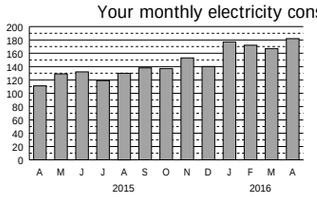


Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,985.47 | | |
| Less : VAT | 137.43 | | |
| Amount Net of VAT | 1,848.04 | | |
| Less: BIR 2306 | 57.99 | | |
| BIR 2307 | 35.23 | VATable Sales | 1,848.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,754.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.43 | VAT Amount | 137.43 |
| TOTAL AMOUNT DUE | 1,892.25 | TOTAL SALES | 1,985.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1670/0/10/04-19-2016/36

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. : 464370946769

Collection Ref. Code : 1831-27-737-9

Account ID : 4648310000-7

Customer Name : PANAGINIP,ELISEO L TM

Meter Number : 140042WS6

Period : Mar 2016

Premise Address : UPPER SURAN

TOTAL AMOUNT DUE : 3,772.33

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

*46483100007* BC13/189.0/1670/0/10/04-19-2016/36 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500730606588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499646

*50054100008*

Date : 04-19-2016

BC13/189.0/1680/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005410000-8

Collection Ref. Code : 1813-43-827-7

Customer Information----------

Name : CAMPOSANO,FE A.

Premise Address : UPPER SURAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014320 | Pole No | : | 0514785 |
| Serial No | : | 38434915 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7202 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | | 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 | | 16,516.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 16,516.50 | 330.33 |
| Sub-Total | | 363.97 |
| Government Charges | | |
| Franchise Tax - Local | | 24.68 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 46.64 |
| 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 | | 444.65 |
| CURRENT BILL - APRIL 2016 | | 3,735.22 |
| TOTAL AMOUNT DUE | | 20,251.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,707.00

Your monthly electricity consumption chart

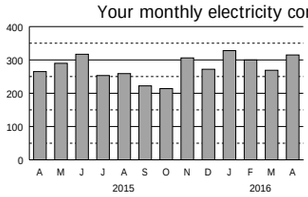


Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,735.22 | | |
| Less : VAT | 269.90 | | |
| Amount Net of VAT | 3,465.32 | | |
| Less: BIR 2306 | 113.71 | | |
| BIR 2307 | 66.31 | VATable Sales | 3,465.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,285.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.90 | VAT Amount | 269.90 |
| TOTAL AMOUNT DUE | 3,555.20 | TOTAL SALES | 3,735.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1680/0/10/04-19-2016/36

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. : 500730606588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-43-827-7 | Premise Address | : UPPER SURAN,PARDO,CEBU CITY | | |
| Account ID | : 5005410000-8 | | | | |
| Customer Name | : CAMPOSANO,FE A. | TOTAL AMOUNT DUE | : 20,251.63 | Overdue Bill | : 5 |
| Meter Number | : MTR1014320 | | | | |
| Period | : Nov 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 _____

*50054100008* BC13/189.0/1680/0/10/04-19-2016/36 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294003178562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515411

*29423100006*

Date : 04-19-2016

BC13/189.0/1690/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942310000-6

Collection Ref. Code : 1827-69-719-9

Customer Information----------

Name : ENCOMIO,VICTORIANA Y

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431881 GS6 | Pole No | : | 0514743 |
| Serial No | : | 63935743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3014 |
| 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 | | 291.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 729.00 | 14.58 |
| Sub-Total | | - 151.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.58 |
| 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 | | 62.85 |
| CURRENT BILL - APRIL 2016 | | 464.00 |
| TOTAL AMOUNT DUE | | 755.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 437.00

Your monthly electricity consumption chart

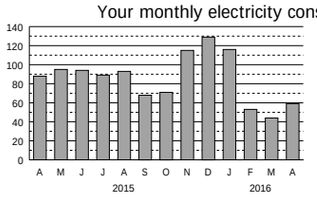


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.00 | | |
| Less : VAT | 31.73 | | |
| Amount Net of VAT | 432.27 | | |
| Less: BIR 2306 | 13.45 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.73 | VAT Amount | 31.73 |
| TOTAL AMOUNT DUE | 442.47 | TOTAL SALES | 464.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1690/0/10/04-19-2016/36

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. : 294003178562

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-69-719-9 | Premise Address | : E SABELLANO ST,SURAN PARDO |
| Account ID | : 2942310000-6 | | |
| Customer Name | : ENCOMIO,VICTORIANA Y | TOTAL AMOUNT DUE | : 755.80 |
| Meter Number | : 431881 GS6 | | |
| 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

*29423100006* BC13/189.0/1690/0/10/04-19-2016/36 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467001852555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46714100008*

1004500189

Date : 04-19-2016

BC13/189.0/1720/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671410000-8

Collection Ref. Code : 1823-31-908-4

Customer Information----------

Name : ERANES,MELITONA B

Premise Address : E SABELLANO ST SITIO KAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496703 GS6 | Pole No | : | 0514743 |
| Serial No | : | 56063868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3088 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 120 | 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 | | 407.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 175.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.87 |
| 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 | | 47.86 |
| CURRENT BILL - APRIL 2016 | | 331.70 |
| TOTAL AMOUNT DUE | | 739.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 292.00

Your monthly electricity consumption chart

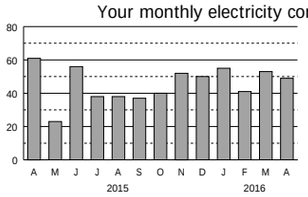


Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.70 | | |
| Less : VAT | 22.38 | | |
| Amount Net of VAT | 309.32 | | |
| Less: BIR 2306 | 9.53 | | |
| BIR 2307 | 5.72 | VATable Sales | 309.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.38 | VAT Amount | 22.38 |
| TOTAL AMOUNT DUE | 316.45 | TOTAL SALES | 331.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1720/0/10/04-19-2016/36

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. : 467001852555

Collection Ref. Code : 1823-31-908-4

Account ID : 4671410000-8

Customer Name : ERANES,MELITONA B

Meter Number : 496703 GS6

Period : Mar 2016

Premise Address : E SABELLANO ST SITIO KAMANSI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 739.55

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 _____

*46714100008*

BC13/189.0/1720/0/10/04-19-2016/36

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255632069969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512900

*25546786689*

Date : 04-19-2016

BC13/189.0/1751/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554678668-9

Collection Ref. Code : 1859-63-935-6

Customer Information----------

Name : CERO,ZENAIDA MAG-USARA

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022360 | Pole No | : | 0514743 |
| Serial No | : | 121743564 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20362 |
| No of Days | : | 31 | Diff Rdg | : | 1296 |
| Avg kWh/day | : | 41.81 | Registered | : | 1296 |
| Conn Load | : | 222 | 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 | | 10,495.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,737.39 |
| Transmission Charge | 0.3552/kWh | 460.34 |
| System Loss Charge | 0.8598/kWh | 1,114.30 |
| Sub-Total | | 8,312.03 |
| 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 | 0.1067/kWh | 138.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 10,504.00 | 210.08 |
| Sub-Total | | 348.48 |
| Government Charges | | |
| Franchise Tax - Local | | 92.80 |
| Value Added Tax | | |
| Generation | | 398.28 |
| Transmission | | 10.27 |
| System Loss | | 62.57 |
| Distribution | | 445.59 |
| Others | | 52.95 |
| 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 | | 1,679.86 |
| CURRENT BILL - APRIL 2016 | | 14,053.61 |
| TOTAL AMOUNT DUE | | 24,548.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 9,585.00

Your monthly electricity consumption chart

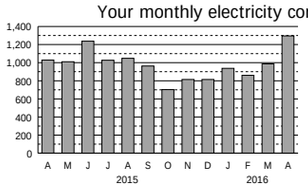


Avg Monthly Usage : 979.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,053.61 | | |
| Less : VAT | 969.66 | | |
| Amount Net of VAT | 13,083.95 | | |
| Less: BIR 2306 | 409.13 | | |
| BIR 2307 | 249.33 | VATable Sales | 13,083.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,425.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 969.66 | VAT Amount | 969.66 |
| TOTAL AMOUNT DUE | 13,395.15 | TOTAL SALES | 14,053.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1751/0/10/04-19-2016/36

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. : 255632069969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-935-6 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 2554678668-9 | | | | |
| Customer Name | : CERO,ZENAIDA MAG-USARA | TOTAL AMOUNT DUE | : 24,548.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1022360 | | | | |
| 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

*25546786689* BC13/189.0/1751/0/10/04-19-2016/36 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065171015890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518002

*06593100008*

Date : 04-19-2016

BC13/189.0/1755/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659310000-8

Collection Ref. Code : 1831-37-197-9

Customer Information----------

Name : MICULOB,JESULITO E

Premise Address : SITIO KAMANSI,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562941 GS6 | Pole No | : | 0514785 |
| Serial No | : | 24886657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6728 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6380 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 140 | 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 | | 2,569.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,569.00 | 51.38 |
| Sub-Total | | 88.54 |
| Government Charges | | |
| Franchise Tax - Local | | 24.91 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 13.61 |
| 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 | | 450.89 |
| CURRENT BILL - APRIL 2016 | | 3,772.10 |
| TOTAL AMOUNT DUE | | 6,341.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,050.00

Your monthly electricity consumption chart

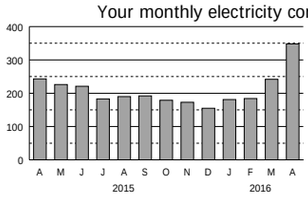


Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,772.10 | | |
| Less : VAT | 260.20 | | |
| Amount Net of VAT | 3,511.90 | | |
| Less: BIR 2306 | 109.79 | | |
| BIR 2307 | 66.92 | VATable Sales | 3,511.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,335.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.20 | VAT Amount | 260.20 |
| TOTAL AMOUNT DUE | 3,595.39 | TOTAL SALES | 3,772.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1755/0/10/04-19-2016/36

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. : 065171015890

Collection Ref. Code : 1831-37-197-9

Account ID : 0659310000-8

Customer Name : MICULOB,JESULITO E

Meter Number : 562941 GS6

Period : Mar 2016

Premise Address : SITIO KAMANSI,QUIOT

TOTAL AMOUNT DUE : 6,341.28

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 _____

*06593100008*

BC13/189.0/1755/0/10/04-19-2016/36

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296488713345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516214

*29609644926*

Date : 04-19-2016

BC13/189.0/1760/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960964492-6

Collection Ref. Code : 1849-74-920-5

Customer Information----------

Name : LARGO,JULIET ABELLARE

Premise Address : SITIO KAMANSI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493415 GS6 | Pole No | : | 0514785 |
| Serial No | : | 56176157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2513 |
| 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 | | 524.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | - 22.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.68 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 0.06 |
| 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 | | 123.33 |
| CURRENT BILL - APRIL 2016 | | 1,014.57 |
| TOTAL AMOUNT DUE | | 1,539.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 625.00

Your monthly electricity consumption chart

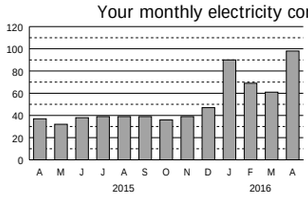


Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,014.57 | | |
| Less : VAT | 69.96 | | |
| Amount Net of VAT | 944.61 | | |
| Less: BIR 2306 | 29.55 | | |
| BIR 2307 | 17.96 | VATable Sales | 944.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 897.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.96 | VAT Amount | 69.96 |
| TOTAL AMOUNT DUE | 967.06 | TOTAL SALES | 1,014.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1760/0/10/04-19-2016/36

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. : 296488713345

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-74-920-5 | Premise Address | : SITIO KAMANSI | | |
| Account ID | : 2960964492-6 | | | | |
| Customer Name | : LARGO,JULIET ABELLARE | TOTAL AMOUNT DUE | : 1,539.52 | Overdue Bill | : 1 |
| Meter Number | : 493415 GS6 | | | | |
| 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

*29609644926* BC13/189.0/1760/0/10/04-19-2016/36 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864910141536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517003

*86480834885*

Date : 04-19-2016

BC13/189.0/1780/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648083488-5

Collection Ref. Code : 1859-54-842-3

Customer Information----------

Name : ESTRADA,MARICEL RUIZ

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019195 | Pole No | : | 0514743 |
| Serial No | : | 121742627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 860 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 140 | 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 | | 459.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 459.00 | 9.18 |
| Sub-Total | | - 148.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.61 |
| 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 | | 59.06 |
| CURRENT BILL - APRIL 2016 | | 435.31 |
| TOTAL AMOUNT DUE | | 894.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 705.00

Your monthly electricity consumption chart

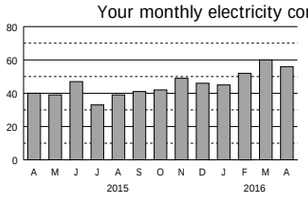


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 435.31 | | |
| Less : VAT | 29.57 | | |
| Amount Net of VAT | 405.74 | | |
| Less: BIR 2306 | 12.54 | | |
| BIR 2307 | 7.58 | VATable Sales | 405.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.57 | VAT Amount | 29.57 |
| TOTAL AMOUNT DUE | 415.19 | TOTAL SALES | 435.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1780/0/10/04-19-2016/36

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. : 864910141536

Collection Ref. Code : 1859-54-842-3

Account ID : 8648083488-5

Customer Name : ESTRADA,MARICEL RUIZ

Meter Number : MTR1019195

Period : Mar 2016

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 894.32

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 _____

*86480834885*

BC13/189.0/1780/0/10/04-19-2016/36

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216138482587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508013

*21623056328*

Date : 04-19-2016

BC13/189.0/1800/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162305632-8

Collection Ref. Code : 1859-74-722-1

Customer Information----------

Name : OLAN,SAMUEL APARRA

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043181 | Pole No | : | 1441055 |
| Serial No | : | 125287165 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 435 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 411 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 140 | 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 | | 107.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 107.00 | 2.14 |
| Sub-Total | | - 145.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.09 |
| 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 | | 18.52 |
| CURRENT BILL - APRIL 2016 | | 100.32 |
| TOTAL AMOUNT DUE | | 207.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 120.00

Your monthly electricity consumption chart

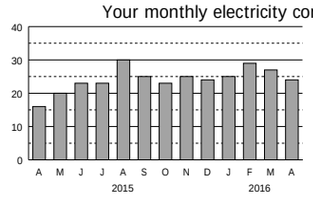


Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.32 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 93.84 | | |
| Less: BIR 2306 | 2.79 | | |
| BIR 2307 | 1.65 | VATable Sales | 93.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 95.88 | TOTAL SALES | 100.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1800/0/10/04-19-2016/36

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. : 216138482587

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-74-722-1 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 2162305632-8 | | | | |
| Customer Name | : OLAN,SAMUEL APARRA | TOTAL AMOUNT DUE | : 207.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1043181 | | | | |
| 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

*21623056328*

BC13/189.0/1800/0/10/04-19-2016/36

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264857137369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517531

*26468628685*

Date : 04-19-2016

BC13/189.0/1810/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646862868-5

Collection Ref. Code : 1859-94-290-3

Customer Information----------

Name : PAGADOR,RHAN ANN LATAZA

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041975 | Pole No | : | 1441055 |
| Serial No | : | 125289366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5698 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 240 | 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 | | 3,543.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| 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 | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,214.50 | 144.29 |
| Sub-Total | | 183.37 |
| Government Charges | | |
| Franchise Tax - Local | | 26.87 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 25.23 |
| 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 | | 485.80 |
| CURRENT BILL - APRIL 2016 | | 4,068.79 |
| TOTAL AMOUNT DUE | | 7,612.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,671.00

Your monthly electricity consumption chart

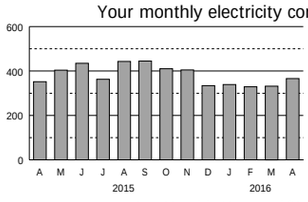


Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,068.79 | | |
| Less : VAT | 284.57 | | |
| Amount Net of VAT | 3,784.22 | | |
| Less: BIR 2306 | 120.02 | | |
| BIR 2307 | 72.20 | VATable Sales | 3,784.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,592.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 284.57 | VAT Amount | 284.57 |
| TOTAL AMOUNT DUE | 3,876.57 | TOTAL SALES | 4,068.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1810/0/10/04-19-2016/36

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. : 264857137369

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-94-290-3 | Premise Address | : SITIO CAMANSI,KINASANG-AN, CEBU CITY | | |
| Account ID | : 2646862868-5 | | | | |
| Customer Name | : PAGADOR,RHAN ANN LATAZA | TOTAL AMOUNT DUE | : 7,612.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1041975 | | | | |
| 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

*26468628685* BC13/189.0/1810/0/10/04-19-2016/36 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466745081503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499227

*46690673101*

Date : 04-19-2016

BC13/189.0/1930/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669067310-1

Collection Ref. Code : 1859-19-878-3

Customer Information----------

Name : ESCARRO,DEMOSTHENES CARILIMDILIMAN

Premise Address : SITO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010293 | Pole No | : | 0514820 |
| Serial No | : | 83350143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1464 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1374 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 164 | 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 | | 507.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 508.00 | 10.16 |
| Sub-Total | | - 73.81 |
| Government Charges | | |
| Franchise Tax - Local | | 5.74 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.51 |
| 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 | | 108.33 |
| CURRENT BILL - APRIL 2016 | | 874.25 |
| TOTAL AMOUNT DUE | | 1,382.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 600.00

Your monthly electricity consumption chart

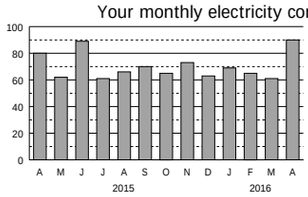


Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 874.25 | | |
| Less : VAT | 59.71 | | |
| Amount Net of VAT | 814.54 | | |
| Less: BIR 2306 | 25.23 | | |
| BIR 2307 | 15.43 | VATable Sales | 814.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 773.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.71 | VAT Amount | 59.71 |
| TOTAL AMOUNT DUE | 833.59 | TOTAL SALES | 874.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1930/0/10/04-19-2016/36

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. : 466745081503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-19-878-3 | Premise Address | : SITO CAMANSI,KINASANG-AN,CEBU CITY | | |
| Account ID | : 4669067310-1 | | | | |
| Customer Name | : ESCARRO,DEMOSTHENES CARILIMDILIMAN | TOTAL AMOUNT DUE | : 1,382.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1010293 | | | | |
| 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

*46690673101* BC13/189.0/1930/0/10/04-19-2016/36 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547571941575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507907

*54736284537*

Date : 04-19-2016

BC13/189.0/1932/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473628453-7

Collection Ref. Code : 1859-63-845-7

Customer Information----------

Name : ALLEGO,LILIBETH LATAZA

Premise Address : MAHAYAHAY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023669 | Pole No | : | 1441024 |
| Serial No | : | 121748612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 720 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 681 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | 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 | | 319.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 319.50 | 6.39 |
| Sub-Total | | - 176.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.15 |
| 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 | | 35.04 |
| CURRENT BILL - APRIL 2016 | | 224.79 |
| TOTAL AMOUNT DUE | | 544.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 381.00

Your monthly electricity consumption chart

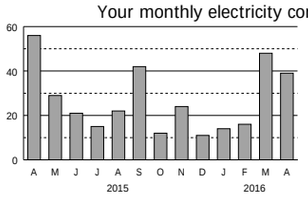


Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 224.79 | | |
| Less : VAT | 15.02 | | |
| Amount Net of VAT | 209.77 | | |
| Less: BIR 2306 | 6.41 | | |
| BIR 2307 | 3.82 | VATable Sales | 209.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 199.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.02 | VAT Amount | 15.02 |
| TOTAL AMOUNT DUE | 214.56 | TOTAL SALES | 224.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1932/0/10/04-19-2016/36

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. : 547571941575

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-63-845-7 | Premise Address | : MAHAYAHAY,KINASANG-AN, CEBU CITY |
| Account ID | : 5473628453-7 | | |
| Customer Name | : ALLEGO,LILIBETH LATAZA | TOTAL AMOUNT DUE | : 544.33 |
| Meter Number | : MTR1023669 | | |
| Period | : Feb 2016 to Mar 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

*54736284537* BC13/189.0/1932/0/10/04-19-2016/36 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458608447694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513903

*45809587848*

Date : 04-19-2016

BC13/189.0/1934/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580958784-8

Collection Ref. Code : 1859-66-410-5

Customer Information----------

Name : VILLACORTA,SOLEDAD MILLAN

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038442 | Pole No | : | 0514820 |
| Serial No | : | 126814746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1046 |
| 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 | | 463.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 464.00 | 9.28 |
| Sub-Total | | - 116.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.83 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.03 |
| 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 | | 75.69 |
| CURRENT BILL - APRIL 2016 | | 586.11 |
| TOTAL AMOUNT DUE | | 1,050.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 939.00

Your monthly electricity consumption chart

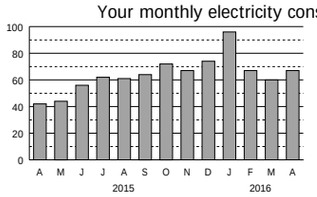


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 586.11 | | |
| Less : VAT | 39.95 | | |
| Amount Net of VAT | 546.16 | | |
| Less: BIR 2306 | 16.92 | | |
| BIR 2307 | 10.29 | VATable Sales | 546.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.95 | VAT Amount | 39.95 |
| TOTAL AMOUNT DUE | 558.90 | TOTAL SALES | 586.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1934/0/10/04-19-2016/36

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. : 458608447694

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-66-410-5 | Premise Address | : SITIO CAMANSI,KINASANG-AN, CEBU CITY | | |
| Account ID | : 4580958784-8 | | | | |
| Customer Name | : VILLACORTA,SOLEDAD MILLAN | TOTAL AMOUNT DUE | : 1,050.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1038442 | | | | |
| 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

*45809587848* BC13/189.0/1934/0/10/04-19-2016/36 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233368797164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499283

*23324104704*

Date : 04-19-2016

BC13/189.0/1936/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332410470-4

Collection Ref. Code : 1861-32-038-8

Customer Information----------

Name : AGOT,ALONA ANANARIO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052673 | Pole No | : | 1441040 |
| Serial No | : | 121451278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1869 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1737 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 240 | 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 | | 1,104.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,105.00 | 22.10 |
| Sub-Total | | 36.19 |
| Government Charges | | |
| Franchise Tax - Local | | 9.49 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 5.48 |
| 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 | | 171.72 |
| CURRENT BILL - APRIL 2016 | | 1,437.20 |
| TOTAL AMOUNT DUE | | 2,542.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,500.00

Your monthly electricity consumption chart

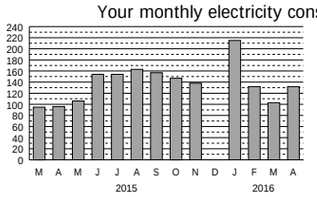


Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,437.20 | | |
| Less : VAT | 99.35 | | |
| Amount Net of VAT | 1,337.85 | | |
| Less: BIR 2306 | 41.92 | | |
| BIR 2307 | 25.50 | VATable Sales | 1,337.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,270.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.35 | VAT Amount | 99.35 |
| TOTAL AMOUNT DUE | 1,369.78 | TOTAL SALES | 1,437.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1936/0/10/04-19-2016/36

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. : 233368797164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-038-8 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 2332410470-4 | | | | |
| Customer Name | : AGOT,ALONA ANANARIO | TOTAL AMOUNT DUE | : 2,542.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1052673 | | | | |
| 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

*23324104704*

BC13/189.0/1936/0/10/04-19-2016/36

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289508805822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512782

*28908624340*

Date : 04-19-2016

BC13/189.0/1938/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890862434-0

Collection Ref. Code : 1859-77-560-8

Customer Information----------

Name : MONDERO,KELLY JR. MINA

Premise Address : SABELLANO STREET,SITIO KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036386 | Pole No | : | 1441024 |
| Serial No | : | 125291550 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 580 |
| 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 | | 435.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 876.50 | 17.53 |
| Sub-Total | | - 86.17 |
| Government Charges | | |
| Franchise Tax - Local | | 4.54 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.29 |
| 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 | | 87.43 |
| CURRENT BILL - APRIL 2016 | | 692.60 |
| TOTAL AMOUNT DUE | | 1,128.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 441.00

Your monthly electricity consumption chart

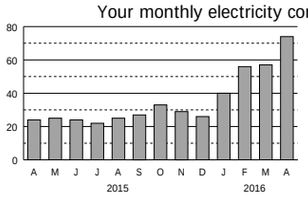


Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 692.60 | | |
| Less : VAT | 47.62 | | |
| Amount Net of VAT | 644.98 | | |
| Less: BIR 2306 | 20.13 | | |
| BIR 2307 | 12.19 | VATable Sales | 644.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.62 | VAT Amount | 47.62 |
| TOTAL AMOUNT DUE | 660.28 | TOTAL SALES | 692.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1938/0/10/04-19-2016/36

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. : 289508805822

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-77-560-8 | Premise Address | : SABELLANO STREET,SITIO KAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 2890862434-0 | | | | |
| Customer Name | : MONDERO,KELLY JR. MINA | TOTAL AMOUNT DUE | : 1,128.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1036386 | | | | |
| 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 _____

*28908624340*

BC13/189.0/1938/0/10/04-19-2016/36

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918349888306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510445

*91827631952*

Date : 04-19-2016

BC13/189.0/2010/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182763195-2

Collection Ref. Code : 1859-40-215-1

Customer Information----------

Name : ABENDAN,JECEL REGIDOR E.C

Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014801 | Pole No | : | 0514820 |
| Serial No | : | 94755400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 864 |
| 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 | | 287.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | - 170.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| 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 | | 45.66 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 603.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 544.00

Your monthly electricity consumption chart

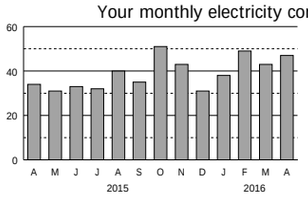


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 21.23 | | |
| Amount Net of VAT | 294.73 | | |
| Less: BIR 2306 | 9.05 | | |
| BIR 2307 | 5.45 | VATable Sales | 294.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.23 | VAT Amount | 21.23 |
| TOTAL AMOUNT DUE | 301.46 | TOTAL SALES | 315.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2010/0/10/04-19-2016/36

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. : 918349888306

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-40-215-1 | Premise Address | : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY | | |
| Account ID | : 9182763195-2 | | | | |
| Customer Name | : ABENDAN,JECEL REGIDOR E.C | TOTAL AMOUNT DUE | : 603.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1014801 | | | | |
| 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 _____

*91827631952*

BC13/189.0/2010/0/10/04-19-2016/36

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723990304920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514064

*72353938862*

Date : 04-19-2016

BC13/189.0/2021/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235393886-2

Collection Ref. Code : 1861-77-377-3

Customer Information----------

Name : GALLEGO,RANDY LOPEZ

Premise Address : SITIO CAMANSI,KINASANG-AN,

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097552 | Pole No | : | 1441024 |
| Serial No | : | 40071779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2001 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 140 | 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 | | 2,501.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.3552/kWh | 126.45 |
| System Loss Charge | 0.8598/kWh | 306.09 |
| Sub-Total | | 2,283.24 |
| 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 | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,501.00 | 50.02 |
| Sub-Total | | 88.04 |
| Government Charges | | |
| Franchise Tax - Local | | 25.46 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 2.82 |
| System Loss | | 17.18 |
| Distribution | | 122.83 |
| Others | | 13.62 |
| 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 | | 460.90 |
| CURRENT BILL - APRIL 2016 | | 3,855.80 |
| TOTAL AMOUNT DUE | | 6,356.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 3,583.00

Your monthly electricity consumption chart

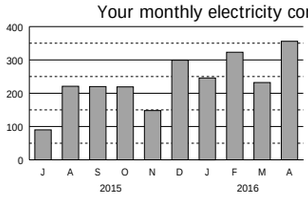


Avg Monthly Usage : 235.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,855.80 | | |
| Less : VAT | 265.85 | | |
| Amount Net of VAT | 3,589.95 | | |
| Less: BIR 2306 | 112.17 | | |
| BIR 2307 | 68.41 | VATable Sales | 3,589.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,409.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.85 | VAT Amount | 265.85 |
| TOTAL AMOUNT DUE | 3,675.22 | TOTAL SALES | 3,855.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2021/0/10/04-19-2016/36

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. : 723990304920

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-77-377-3 | Premise Address | : SITIO CAMANSI,KINASANG-AN, | | |
| Account ID | : 7235393886-2 | | | | |
| Customer Name | : GALLEGO,RANDY LOPEZ | TOTAL AMOUNT DUE | : 6,356.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1097552 | | | | |
| 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 _____

*72353938862*

BC13/189.0/2021/0/10/04-19-2016/36

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868110726493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500382

*86887597358*

Date : 04-19-2016

BC13/189.0/2025/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688759735-8

Collection Ref. Code : 1859-49-623-7

Customer Information----------

Name : UY,ESTER SARAUSAD

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016578 | Pole No | : | 1441024 |
| Serial No | : | 88211464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 808 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 222 | 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 | | 863.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 864.00 | 17.28 |
| Sub-Total | | - 83.64 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.12 |
| 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 | | 85.08 |
| CURRENT BILL - APRIL 2016 | | 674.23 |
| TOTAL AMOUNT DUE | | 1,538.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 685.00

Your monthly electricity consumption chart

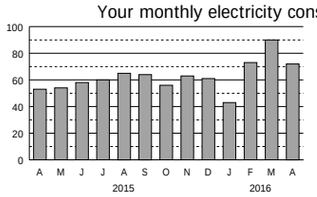


Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 674.23 | | |
| Less : VAT | 46.37 | | |
| Amount Net of VAT | 627.86 | | |
| Less: BIR 2306 | 19.59 | | |
| BIR 2307 | 11.87 | VATable Sales | 627.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.37 | VAT Amount | 46.37 |
| TOTAL AMOUNT DUE | 642.77 | TOTAL SALES | 674.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2025/0/10/04-19-2016/36

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. : 868110726493

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-49-623-7 | Premise Address | : SITIO CAMANSI,KINASANG-AN, CEBU CITY | | |
| Account ID | : 8688759735-8 | | | | |
| Customer Name | : UY,ESTER SARAUSAD | TOTAL AMOUNT DUE | : 1,538.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1016578 | | | | |
| 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 _____

*86887597358*

BC13/189.0/2025/0/10/04-19-2016/36

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482616648740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507914

*48273444835*

Date : 04-19-2016

BC13/189.0/2050/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827344483-5

Collection Ref. Code : 1857-95-230-8

Customer Information----------

Name : MARANGA,SHEILA MAY ESTRETRA

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539804 GS6 | Pole No | : | 0514764 |
| Serial No | : | 53373419 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1678 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 122 | 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 | | 172.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 172.50 | 3.45 |
| Sub-Total | | - 180.66 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.66 |
| 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 | | 23.20 |
| CURRENT BILL - APRIL 2016 | | 125.79 |
| TOTAL AMOUNT DUE | | 298.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 215.00

Your monthly electricity consumption chart

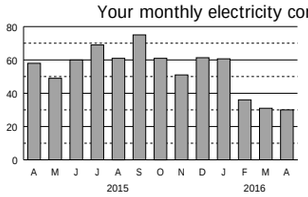


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.79 | | |
| Less : VAT | 8.14 | | |
| Amount Net of VAT | 117.65 | | |
| Less: BIR 2306 | 3.51 | | |
| BIR 2307 | 2.07 | VATable Sales | 117.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.14 | VAT Amount | 8.14 |
| TOTAL AMOUNT DUE | 120.21 | TOTAL SALES | 125.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2050/0/10/04-19-2016/36

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. : 482616648740

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-95-230-8 | Premise Address | : SITIO MAHAYAHAY II,KINASANG-AN, CEBU CITY | | |
| Account ID | : 4827344483-5 | | | | |
| Customer Name | : MARANGA,SHEILA MAY ESTRETRA | TOTAL AMOUNT DUE | : 298.20 | Overdue Bill | : 1 |
| Meter Number | : 539804 GS6 | | | | |
| 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

*48273444835* BC13/189.0/2050/0/10/04-19-2016/36 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000380855958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499310

*00056220924*

Date : 04-19-2016

BC13/189.0/2060/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005622092-4

Collection Ref. Code : 1857-98-545-1

Customer Information----------

Name : SABANDIJA,MARIA THERESA ARCELLA

Premise Address : SITIO KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7327 EIS6 | Pole No | : | 0514764 |
| Serial No | : | 34495042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4581 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 118 | 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 | | 1,670.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,670.00 | 33.40 |
| Sub-Total | | 53.16 |
| Government Charges | | |
| Franchise Tax - Local | | 13.30 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 7.98 |
| 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 | | 240.79 |
| CURRENT BILL - APRIL 2016 | | 2,014.80 |
| TOTAL AMOUNT DUE | | 3,684.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,811.00

Your monthly electricity consumption chart

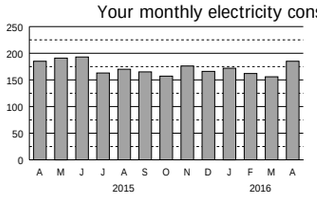


Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,014.80 | | |
| Less : VAT | 139.36 | | |
| Amount Net of VAT | 1,875.44 | | |
| Less: BIR 2306 | 58.80 | | |
| BIR 2307 | 35.75 | VATable Sales | 1,875.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,780.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.36 | VAT Amount | 139.36 |
| TOTAL AMOUNT DUE | 1,920.25 | TOTAL SALES | 2,014.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2060/0/10/04-19-2016/36

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. : 000380855958

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-98-545-1 | Premise Address | : SITIO KAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 0005622092-4 | | | | |
| Customer Name | : SABANDIJA,MARIA THERESA ARCELLA | TOTAL AMOUNT DUE | : 3,684.85 | Overdue Bill | : 1 |
| Meter Number | : 7327 EIS6 | | | | |
| 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

*00056220924* BC13/189.0/2060/0/10/04-19-2016/36 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122044778340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513076

*12276723561*

Date : 04-19-2016

BC13/189.0/2065/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227672356-1

Collection Ref. Code : 1861-16-995-7

Customer Information----------

Name : CAMPUGAN,ERLENDA ALILIN

Premise Address : SITIO MAHAYAHAY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044635 | Pole No | : | 1441024 |
| Serial No | : | 121760208 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 816 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 118 | 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 | | 198.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 589.50 | 11.79 |
| Sub-Total | | - 146.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.47 |
| 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 | | 41.68 |
| CURRENT BILL - APRIL 2016 | | 290.20 |
| TOTAL AMOUNT DUE | | 488.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 391.00

Your monthly electricity consumption chart

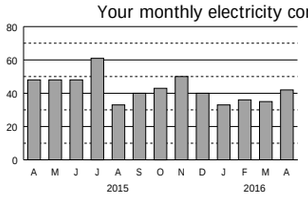


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.20 | | |
| Less : VAT | 19.81 | | |
| Amount Net of VAT | 270.39 | | |
| Less: BIR 2306 | 8.42 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.81 | VAT Amount | 19.81 |
| TOTAL AMOUNT DUE | 276.77 | TOTAL SALES | 290.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2065/0/10/04-19-2016/36

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. : 122044778340

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-16-995-7 | Premise Address | : SITIO MAHAYAHAY,KINASANG-AN, CEBU CITY | | |
| Account ID | : 1227672356-1 | | | | |
| Customer Name | : CAMPUGAN,ERLENDA ALILIN | TOTAL AMOUNT DUE | : 488.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1044635 | | | | |
| 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

*12276723561* BC13/189.0/2065/0/10/04-19-2016/36 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375730802482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504977

*37554714255*

Date : 04-19-2016

BC13/189.0/2125/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755471425-5

Collection Ref. Code : 1859-34-542-5

Customer Information----------

Name : ANECITO,MARYGRACE MIGABON

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011109 | Pole No | : | 0514750 |
| Serial No | : | 88211764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3010 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 122 | 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 | | 1,313.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,313.00 | 26.26 |
| Sub-Total | | 41.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.44 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.26 |
| 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 | | 188.88 |
| CURRENT BILL - APRIL 2016 | | 1,580.48 |
| TOTAL AMOUNT DUE | | 2,893.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,245.00

Your monthly electricity consumption chart

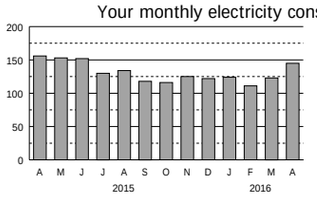


Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,580.48 | | |
| Less : VAT | 109.37 | | |
| Amount Net of VAT | 1,471.11 | | |
| Less: BIR 2306 | 46.14 | | |
| BIR 2307 | 28.04 | VATable Sales | 1,471.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,396.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.37 | VAT Amount | 109.37 |
| TOTAL AMOUNT DUE | 1,506.30 | TOTAL SALES | 1,580.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2125/0/10/04-19-2016/36

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. : 375730802482

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-34-542-5 | Premise Address | : SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3755471425-5 | | | | |
| Customer Name | : ANECITO,MARYGRACE MIGABON | TOTAL AMOUNT DUE | : 2,893.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1011109 | | | | |
| 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

*37554714255* BC13/189.0/2125/0/10/04-19-2016/36 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791783879379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512994

*79104681113*

Date : 04-19-2016

BC13/189.0/2127/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910468111-3

Collection Ref. Code : 1859-72-089-7

Customer Information----------

Name : CANETE,JUNARD AMARO

Premise Address : CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036473 | Pole No | : | 0514764 |
| Serial No | : | 125290499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3521 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 126 | 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 | | 56.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 56.00 | 1.12 |
| Sub-Total | | 15.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.97 |
| 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 | | 170.35 |
| CURRENT BILL - APRIL 2016 | | 1,424.22 |
| TOTAL AMOUNT DUE | | 1,480.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,007.00

Your monthly electricity consumption chart

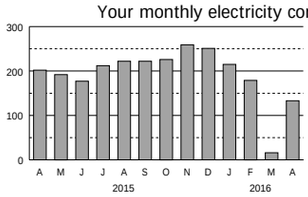


Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,424.22 | | |
| Less : VAT | 97.58 | | |
| Amount Net of VAT | 1,326.64 | | |
| Less: BIR 2306 | 41.20 | | |
| BIR 2307 | 25.27 | VATable Sales | 1,326.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,260.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.58 | VAT Amount | 97.58 |
| TOTAL AMOUNT DUE | 1,357.75 | TOTAL SALES | 1,424.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2127/0/10/04-19-2016/36

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. : 791783879379

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-72-089-7 | Premise Address | : CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 7910468111-3 | | | | |
| Customer Name | : CANETE,JUNARD AMARO | TOTAL AMOUNT DUE | : 1,480.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1036473 | | | | |
| 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 _____

*79104681113*

BC13/189.0/2127/0/10/04-19-2016/36

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549648899670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5491037933 5*

1004508862

Date : 04-19-2016

BC13/189.0/2129/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491037933-5

Collection Ref. Code : 1859-54-548-3

Customer Information----------

Name : CABRILLOS,JOSEPH CARRION

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017979 | Pole No | : | 0514764 |
| Serial No | : | 121744092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1142 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 113 | 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 | | 541.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 1,155.50 | 23.11 |
| Sub-Total | | - 79.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 4.51 |
| 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 | | 86.96 |
| CURRENT BILL - APRIL 2016 | | 689.83 |
| TOTAL AMOUNT DUE | | 1,231.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 614.00

Your monthly electricity consumption chart

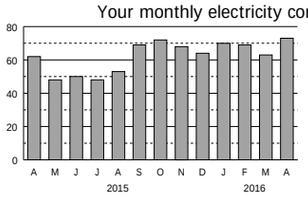


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 689.83 | | |
| Less : VAT | 47.67 | | |
| Amount Net of VAT | 642.16 | | |
| Less: BIR 2306 | 20.14 | | |
| BIR 2307 | 12.15 | VATable Sales | 642.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.67 | VAT Amount | 47.67 |
| TOTAL AMOUNT DUE | 657.54 | TOTAL SALES | 689.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2129/0/10/04-19-2016/36

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. : 549648899670

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-54-548-3 | Premise Address | : SITIO CAMANSI,QUIOT,CEBU CITY |
| Account ID | : 5491037933-5 | | |
| Customer Name | : CABRILLOS,JOSEPH CARRION | TOTAL AMOUNT DUE | : 1,231.46 |
| Meter Number | : MTR1017979 | | |
| 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 _____

*5491037933 5*

BC13/189.0/2129/0/10/04-19-2016/36

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663751951801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515356

*66314100000*

Date : 04-19-2016

BC13/189.0/2140/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631410000-0

Collection Ref. Code : 1809-58-296-2

Customer Information----------

Name : GOMIA,SUSAN TM P.

Premise Address : E SABELLANO ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209372WS6 | Pole No | : | 0514764 |
| Serial No | : | 42949075 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 86759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 86666 |
| 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 | | 681.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 681.50 | 13.63 |
| Sub-Total | | - 29.75 |
| Government Charges | | |
| Franchise Tax - Local | | 6.28 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.93 |
| 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 | | 115.95 |
| CURRENT BILL - APRIL 2016 | | 953.77 |
| TOTAL AMOUNT DUE | | 1,635.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 722.00

Your monthly electricity consumption chart

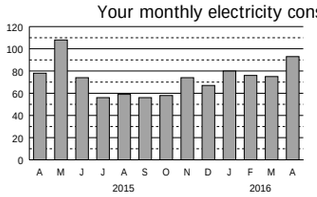


Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 953.77 | | |
| Less : VAT | 65.37 | | |
| Amount Net of VAT | 888.40 | | |
| Less: BIR 2306 | 27.60 | | |
| BIR 2307 | 16.88 | VATable Sales | 888.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 843.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.37 | VAT Amount | 65.37 |
| TOTAL AMOUNT DUE | 909.29 | TOTAL SALES | 953.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2140/0/10/04-19-2016/36

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. : 663751951801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-58-296-2 | Premise Address | : E SABELLANO ST,Cebu City | | |
| Account ID | : 6631410000-0 | | | | |
| Customer Name | : GOMIA,SUSAN TM P. | TOTAL AMOUNT DUE | : 1,635.33 | Overdue Bill | : 1 |
| Meter Number | : 209372WS6 | | | | |
| 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

*66314100000* BC13/189.0/2140/0/10/04-19-2016/36 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809452116670

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*80953100007*

BILLING STATEMENT

1004504883

Date : 04-19-2016

BC13/189.0/2150/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095310000-7

Collection Ref. Code : 1819-69-740-1

Customer Information----------

Name : BOSCH,ABENIDO Y

Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249959DS6 | Pole No | : | 0514764 |
| Serial No | : | 13438297 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9765 |
| 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 | | 386.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 179.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.18 |
| 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 | | 48.76 |
| CURRENT BILL - APRIL 2016 | | 337.75 |
| TOTAL AMOUNT DUE | | 724.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 426.00

Your monthly electricity consumption chart

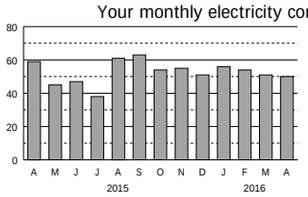


Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 337.75 | | |
| Less : VAT | 22.75 | | |
| Amount Net of VAT | 315.00 | | |
| Less: BIR 2306 | 9.69 | | |
| BIR 2307 | 5.82 | VATable Sales | 315.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.75 | VAT Amount | 22.75 |
| TOTAL AMOUNT DUE | 322.24 | TOTAL SALES | 337.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2150/0/10/04-19-2016/36

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. : 809452116670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-69-740-1 | Premise Address | : SURAN PARDO | | |
| Account ID | : 8095310000-7 | | | | |
| Customer Name | : BOSCH,ABENIDO Y | TOTAL AMOUNT DUE | : 724.60 | Overdue Bill | : 1 |
| Meter Number | : 249959DS6 | | | | |
| 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 _____

*80953100007*

BC13/189.0/2150/0/10/04-19-2016/36

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903253627069
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90314100000*

1004501577
Date : 04-19-2016
BC13/189.0/2160/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031410000-0
Collection Ref. Code : 1809-44-695-3

Customer Information----------
Name : CABARRUBIAS,LIBRADA
Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249932DS6 | Pole No | : | 0514764 |
| Serial No | : | 13524501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16030 |
| 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 | | 1,006.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,006.00 | 20.12 |
| Sub-Total | | 31.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| 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 | | 140.91 |
| CURRENT BILL - APRIL 2016 | | 1,179.24 |
| TOTAL AMOUNT DUE | | 2,185.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2016 - 1,369.85

Your monthly electricity consumption chart

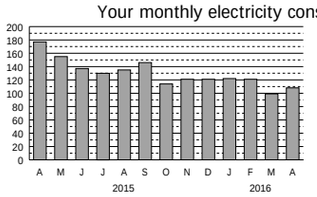


Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,179.24 | | |
| Less : VAT | 81.68 | | |
| Amount Net of VAT | 1,097.56 | | |
| Less: BIR 2306 | 34.46 | | |
| BIR 2307 | 20.92 | VATable Sales | 1,097.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.68 | VAT Amount | 81.68 |
| TOTAL AMOUNT DUE | 1,123.86 | TOTAL SALES | 1,179.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2160/0/10/04-19-2016/36

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. : 903253627069

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-695-3 | Premise Address | : SURAN PARDO | | |
| Account ID | : 9031410000-0 | | | | |
| Customer Name | : CABARRUBIAS,LIBRADA | TOTAL AMOUNT DUE | : 2,185.32 | Overdue Bill | : 1 |
| Meter Number | : 249932DS6 | | | | |
| 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

*90314100000* BC13/189.0/2160/0/10/04-19-2016/36 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683093810902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508510

*68391553051*

Date : 04-19-2016

BC13/189.0/2161/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839155305-1

Collection Ref. Code : 1855-74-365-5

Customer Information----------

Name : SABANDEJA,LINA CABARRUBIAS

Premise Address : MAHAYAHAY II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4753 EVS6 | Pole No | : | 0514750 |
| Serial No | : | 01412506 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2010 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1938 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 230 | 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 | | 523.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,098.00 | 21.96 |
| Sub-Total | | - 78.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 85.68 |
| CURRENT BILL - APRIL 2016 | | 679.51 |
| TOTAL AMOUNT DUE | | 1,202.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 575.00

Your monthly electricity consumption chart

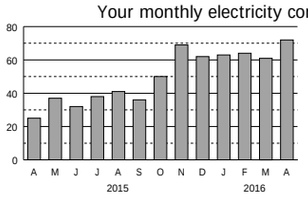


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.51 | | |
| Less : VAT | 46.94 | | |
| Amount Net of VAT | 632.57 | | |
| Less: BIR 2306 | 19.82 | | |
| BIR 2307 | 11.97 | VATable Sales | 632.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 600.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.94 | VAT Amount | 46.94 |
| TOTAL AMOUNT DUE | 647.72 | TOTAL SALES | 679.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2161/0/10/04-19-2016/36

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. : 683093810902

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-74-365-5 | Premise Address | : MAHAYAHAY II,KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 6839155305-1 | | | | |
| Customer Name | : SABANDEJA,LINA CABARRUBIAS | TOTAL AMOUNT DUE | : 1,202.53 | Overdue Bill | : 1 |
| Meter Number | : 4753 EVS6 | | | | |
| 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

*68391553051* BC13/189.0/2161/0/10/04-19-2016/36 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243941258685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505242

*24313100000*

Date : 04-19-2016

BC13/189.0/2170/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431310000-0

Collection Ref. Code : 1827-46-905-6

Customer Information----------

Name : SABANDIJA,VICENTE J

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249933DS6 | Pole No | : | 0514764 |
| Serial No | : | 12025884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6360 |
| 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 | | 107.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 107.50 | 2.15 |
| Sub-Total | | - 181.96 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.82 |
| 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 | | 23.03 |
| CURRENT BILL - APRIL 2016 | | 124.32 |
| TOTAL AMOUNT DUE | | 232.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 66.15

Your monthly electricity consumption chart

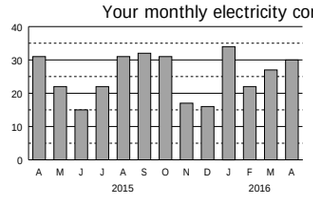


Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.32 | | |
| Less : VAT | 7.98 | | |
| Amount Net of VAT | 116.34 | | |
| Less: BIR 2306 | 3.44 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.98 | VAT Amount | 7.98 |
| TOTAL AMOUNT DUE | 118.84 | TOTAL SALES | 124.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2170/0/10/04-19-2016/36

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. : 243941258685

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-46-905-6 | Premise Address | : E SABELLANO ST SURAN,PARDO | | |
| Account ID | : 2431310000-0 | | | | |
| Customer Name | : SABANDIJA,VICENTE J | TOTAL AMOUNT DUE | : 232.02 | Overdue Bill | : 1 |
| Meter Number | : 249933DS6 | | | | |
| 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

*24313100000* BC13/189.0/2170/0/10/04-19-2016/36 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452532505829

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510345

*45234100001*

Date : 04-19-2016

BC13/189.0/2190/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523410000-1

Collection Ref. Code : 1831-94-947-4

Customer Information----------

Name : SABROSO,ALMA M TM

Premise Address : SITIO MAHAYAHAY SURAN,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077560 | Pole No | : | 0514743 |
| Serial No | : | 40008933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 338 |
| 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 | | 308.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 308.50 | 6.17 |
| Sub-Total | | - 177.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.11 |
| 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 | | 47.60 |
| CURRENT BILL - APRIL 2016 | | 329.45 |
| TOTAL AMOUNT DUE | | 638.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 623.00

Your monthly electricity consumption chart

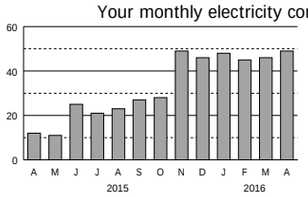


Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.45 | | |
| Less : VAT | 22.14 | | |
| Amount Net of VAT | 307.31 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.14 | VAT Amount | 22.14 |
| TOTAL AMOUNT DUE | 314.34 | TOTAL SALES | 329.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2190/0/10/04-19-2016/36

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. : 452532505829

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-947-4 | Premise Address | : SITIO MAHAYAHAY SURAN,KINASANG-AN PARDO | | |
| Account ID | : 4523410000-1 | | | | |
| Customer Name | : SABROSO,ALMA M TM | TOTAL AMOUNT DUE | : 638.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1077560 | | | | |
| 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 _____

*45234100001*

BC13/189.0/2190/0/10/04-19-2016/36

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870679280303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501401

*87044100003*

Date : 04-19-2016

BC13/189.0/2220/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704410000-3

Collection Ref. Code : 1839-28-566-4

Customer Information----------

Name : SALDE,TEOFREDA B

Premise Address : SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369509GS6 | Pole No | : | 0514743 |
| Serial No | : | 02108354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14094 |
| 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 | | 294.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 110.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.52 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 69.74 |
| CURRENT BILL - APRIL 2016 | | 539.66 |
| TOTAL AMOUNT DUE | | 834.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 330.00

Your monthly electricity consumption chart

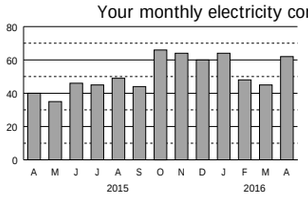


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.66 | | |
| Less : VAT | 36.67 | | |
| Amount Net of VAT | 502.99 | | |
| Less: BIR 2306 | 15.54 | | |
| BIR 2307 | 9.47 | VATable Sales | 502.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 477.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.67 | VAT Amount | 36.67 |
| TOTAL AMOUNT DUE | 514.65 | TOTAL SALES | 539.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2220/0/10/04-19-2016/36

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. : 870679280303

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-28-566-4 | Premise Address | : SABELLANO ST,SURAN PARDO |
| Account ID | : 8704410000-3 | | |
| Customer Name | : SALDE,TEOFREDA B | TOTAL AMOUNT DUE | : 834.36 |
| Meter Number | : 369509GS6 | | |
| 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

*87044100003* BC13/189.0/2220/0/10/04-19-2016/36 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261097149273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516506

*26173100004*

Date : 04-19-2016

BC13/189.0/2250/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617310000-4

Collection Ref. Code : 1843-16-197-4

Customer Information----------

Name : BANAGASO,DANILO V

Premise Address : SITIO CAMANSI,,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037130 | Pole No | : | 0514722 |
| Serial No | : | 126817267 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2376 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 350 | 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 | | 1,083.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| 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 | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,084.00 | 21.68 |
| Sub-Total | | 30.55 |
| Government Charges | | |
| Franchise Tax - Local | | 6.19 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 4.41 |
| 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 | | 109.71 |
| CURRENT BILL - APRIL 2016 | | 934.93 |
| TOTAL AMOUNT DUE | | 2,018.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,455.00

Your monthly electricity consumption chart

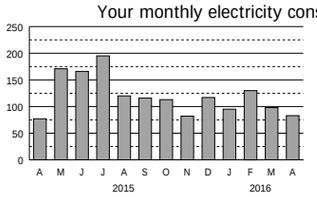


Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 934.93 | | |
| Less : VAT | 63.98 | | |
| Amount Net of VAT | 870.95 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.63 | VATable Sales | 870.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 827.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.98 | VAT Amount | 63.98 |
| TOTAL AMOUNT DUE | 891.08 | TOTAL SALES | 934.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2250/0/10/04-19-2016/36

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. : 261097149273

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-16-197-4 | Premise Address | : SITIO CAMANSI,,QUIOT,CEBU CITY | | |
| Account ID | : 2617310000-4 | | | | |
| Customer Name | : BANAGASO,DANILO V | TOTAL AMOUNT DUE | : 2,018.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1037130 | | | | |
| 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

*26173100004* BC13/189.0/2250/0/10/04-19-2016/36 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008481719502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504360

*00814100004*

Date : 04-19-2016

BC13/189.0/2260/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081410000-4

Collection Ref. Code : 1823-37-920-6

Customer Information----------

Name : VILLAFUERTE,JESSIE F

Premise Address : 224-A SABELLANO ST SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166451WS6 | Pole No | : | 0514722 |
| Serial No | : | 49336693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11036 |
| 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 | | 324.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 325.00 | 6.50 |
| Sub-Total | | - 144.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.70 |
| 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 | | 28.95 |
| CURRENT BILL - APRIL 2016 | | 186.35 |
| TOTAL AMOUNT DUE | | 511.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 554.00

Your monthly electricity consumption chart

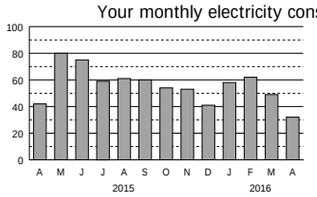


Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.35 | | |
| Less : VAT | 12.53 | | |
| Amount Net of VAT | 173.82 | | |
| Less: BIR 2306 | 5.36 | | |
| BIR 2307 | 3.17 | VATable Sales | 173.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.53 | VAT Amount | 12.53 |
| TOTAL AMOUNT DUE | 177.82 | TOTAL SALES | 186.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2260/0/10/04-19-2016/36

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. : 008481719502

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-37-920-6 | Premise Address | : 224-A SABELLANO ST SITIO CAMANSI,KINASANG-AN,CEBU CITY |
| Account ID | : 0081410000-4 | | |
| Customer Name | : VILLAFUERTE,JESSIE F | TOTAL AMOUNT DUE | : 511.27 Overdue Bill : 1 |
| Meter Number | : 166451WS6 | | |
| 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 _____

*00814100004* BC13/189.0/2260/0/10/04-19-2016/36 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970669751950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501803

*97002972145*

Date : 04-19-2016

BC13/189.0/2280/0514736/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700297214-5

Collection Ref. Code : 1853-56-764-7

Customer Information----------

Name : ERAMEL,MERCINITA VILLAFUERTE

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476598 GS6 | Pole No | : | 0514736 |
| Serial No | : | 57680465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10352 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 345 | 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 | | 2,827.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| 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 | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,827.50 | 56.55 |
| Sub-Total | | 95.21 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 14.54 |
| 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 | | 469.42 |
| CURRENT BILL - APRIL 2016 | | 3,927.14 |
| TOTAL AMOUNT DUE | | 6,754.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,000.00

Your monthly electricity consumption chart

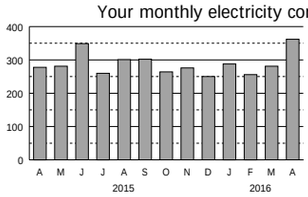


Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.14 | | |
| Less : VAT | 271.02 | | |
| Amount Net of VAT | 3,656.12 | | |
| Less: BIR 2306 | 114.36 | | |
| BIR 2307 | 69.67 | VATable Sales | 3,656.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,472.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.02 | VAT Amount | 271.02 |
| TOTAL AMOUNT DUE | 3,743.11 | TOTAL SALES | 3,927.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2280/0/10/04-19-2016/36

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. : 970669751950

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-56-764-7 | Premise Address | : SITIO CAMANSI,QUIOT, CEBU CITY | | |
| Account ID | : 9700297214-5 | | | | |
| Customer Name | : ERAMEL,MERCINITA VILLAFUERTE | TOTAL AMOUNT DUE | : 6,754.46 | Overdue Bill | : 1 |
| Meter Number | : 476598 GS6 | | | | |
| 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

*97002972145* BC13/189.0/2280/0/10/04-19-2016/36 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635308776094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500693

*63544100009*

Date : 04-19-2016

BC13/189.0/2290/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354410000-9

Collection Ref. Code : 1833-30-671-6

Customer Information----------

Name : INGUILLO,JUDEL R

Premise Address : SABELLANO UPPER SURAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 178515DS6 | Pole No | : | 0514743 |
| Serial No | : | 11437538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 70776 |
| No of Days | : | 31 | Diff Rdg | : | 470 |
| Avg kWh/day | : | 15.16 | Registered | : | 470 |
| Conn Load | : | 100 | 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 | | 4,196.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.3552/kWh | 166.94 |
| System Loss Charge | 0.8598/kWh | 404.11 |
| Sub-Total | | 3,014.39 |
| 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 | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,196.00 | 83.92 |
| Sub-Total | | 134.11 |
| Government Charges | | |
| Franchise Tax - Local | | 33.74 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 3.72 |
| System Loss | | 22.69 |
| Distribution | | 161.98 |
| Others | | 20.14 |
| 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 | | 610.63 |
| CURRENT BILL - APRIL 2016 | | 5,108.94 |
| TOTAL AMOUNT DUE | | 9,304.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,401.00

Your monthly electricity consumption chart

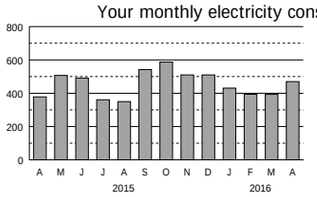


Avg Monthly Usage : 455.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,108.94 | | |
| Less : VAT | 352.97 | | |
| Amount Net of VAT | 4,755.97 | | |
| Less: BIR 2306 | 148.91 | | |
| BIR 2307 | 90.64 | VATable Sales | 4,755.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,516.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.97 | VAT Amount | 352.97 |
| TOTAL AMOUNT DUE | 4,869.39 | TOTAL SALES | 5,108.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2290/0/10/04-19-2016/36

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. : 635308776094

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-30-671-6 | Premise Address | : SABELLANO UPPER SURAN,PARDO | | |
| Account ID | : 6354410000-9 | | | | |
| Customer Name | : INGUILLO,JUDEL R | TOTAL AMOUNT DUE | : 9,304.99 | Overdue Bill | : 1 |
| Meter Number | : 178515DS6 | | | | |
| 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

*63544100009* BC13/189.0/2290/0/10/04-19-2016/36 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785222404347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509110

*78574100000*

Date : 04-19-2016

BC13/189.0/2300/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857410000-0

Collection Ref. Code : 1841-42-380-7

Customer Information----------

Name : BARCOMA,ERLINDA G

Premise Address : SABELLANO ST., SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135488 | Pole No | : | 0514722 |
| Serial No | : | 85022895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 531 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 190 | 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 | | 251.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.6184/kWh | 109.46 |
| System Loss Charge | 0.8358/kWh | 147.94 |
| Sub-Total | | 1,177.55 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 251.00 | 5.02 |
| Sub-Total | | 23.93 |
| Government Charges | | |
| Franchise Tax - Local | | 12.85 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 2.44 |
| System Loss | | 8.14 |
| Distribution | | 61.38 |
| Others | | 4.41 |
| 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 | | 227.94 |
| CURRENT BILL - APRIL 2016 | | 1,940.88 |
| TOTAL AMOUNT DUE | | 2,191.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,500.00

Your monthly electricity consumption chart

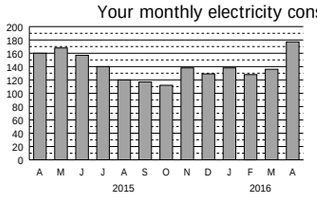


Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,940.88 | | |
| Less : VAT | 130.77 | | |
| Amount Net of VAT | 1,810.11 | | |
| Less: BIR 2306 | 55.66 | | |
| BIR 2307 | 34.52 | VATable Sales | 1,810.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,719.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.77 | VAT Amount | 130.77 |
| TOTAL AMOUNT DUE | 1,850.70 | TOTAL SALES | 1,940.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2300/0/10/04-19-2016/36

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. : 785222404347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-42-380-7 | Premise Address | : SABELLANO ST., SITIO CAMANSI,KINASANG-AN,CEBU CITY | | |
| Account ID | : 7857410000-0 | | | | |
| Customer Name | : BARCOMA,ERLINDA G | TOTAL AMOUNT DUE | : 2,191.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1135488 | | | | |
| 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 _____

*78574100000* BC13/189.0/2300/0/10/04-19-2016/36 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175707280229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505004

*17517503664*

Date : 04-19-2016

BC13/189.0/2310/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751750366-4

Collection Ref. Code : 1851-17-428-1

Customer Information----------

Name : BARCOMA,EMILY GABIANA

Premise Address : SABELLANO STREET,SITIO CAMANSE,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024238 | Pole No | : | 0122895 |
| Serial No | : | 121754725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 497 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 555 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,190.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.6184/kWh | 169.44 |
| System Loss Charge | 0.8358/kWh | 229.01 |
| Sub-Total | | 1,822.87 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,191.00 | 43.82 |
| Sub-Total | | 73.09 |
| Government Charges | | |
| Franchise Tax - Local | | 20.14 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 3.77 |
| System Loss | | 12.60 |
| Distribution | | 94.68 |
| Others | | 11.19 |
| 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 | | 357.13 |
| CURRENT BILL - APRIL 2016 | | 3,042.08 |
| TOTAL AMOUNT DUE | | 5,233.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,350.00

Your monthly electricity consumption chart

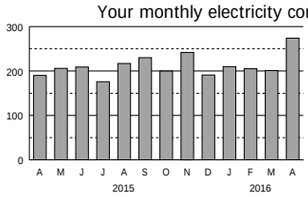


Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,042.08 | | |
| Less : VAT | 206.44 | | |
| Amount Net of VAT | 2,835.64 | | |
| Less: BIR 2306 | 87.83 | | |
| BIR 2307 | 54.10 | VATable Sales | 2,835.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,693.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.44 | VAT Amount | 206.44 |
| TOTAL AMOUNT DUE | 2,900.15 | TOTAL SALES | 3,042.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2310/0/10/04-19-2016/36

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. : 175707280229

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-17-428-1 | Premise Address | : SABELLANO STREET,SITIO CAMANSE,KINASANG-AN | | |
| Account ID | : 1751750366-4 | | | | |
| Customer Name | : BARCOMA,EMILY GABIANA | TOTAL AMOUNT DUE | : 5,233.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1024238 | | | | |
| 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 _____

*17517503664* BC13/189.0/2310/0/10/04-19-2016/36 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872489494806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502392

*87275704861*

Date : 04-19-2016

BC13/189.0/2371/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727570486-1

Collection Ref. Code : 1853-98-242-3

Customer Information----------

Name : SOLATORIO,ANGELIE ROSALES

Premise Address : SABELLANO ST.,SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566305 GS6 | Pole No | : | 0514722 |
| Serial No | : | 77233971 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1183 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1132 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 226 | 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 | | 215.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 216.00 | 4.32 |
| Sub-Total | | - 139.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.54 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.17 |
| 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 | | 53.29 |
| CURRENT BILL - APRIL 2016 | | 392.22 |
| TOTAL AMOUNT DUE | | 608.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 386.00

Your monthly electricity consumption chart

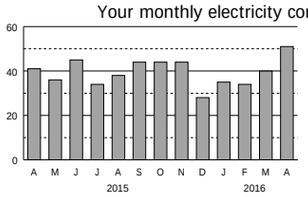


Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 392.22 | | |
| Less : VAT | 26.46 | | |
| Amount Net of VAT | 365.76 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.83 | VATable Sales | 365.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 347.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.46 | VAT Amount | 26.46 |
| TOTAL AMOUNT DUE | 374.16 | TOTAL SALES | 392.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2371/0/10/04-19-2016/36

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. : 872489494806

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-98-242-3 | Premise Address | : SABELLANO ST.,SITIO CAMANSI,QUIOT,CEBU CITY |
| Account ID | : 8727570486-1 | | |
| Customer Name | : SOLATORIO,ANGELIE ROSALES | TOTAL AMOUNT DUE | : 608.01 |
| Meter Number | : 566305 GS6 | | |
| 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

*87275704861*

BC13/189.0/2371/0/10/04-19-2016/36

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933821739173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518749

*93356266697*

Date : 04-19-2016

BC13/189.0/2372/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335626669-7

Collection Ref. Code : 1855-60-287-3

Customer Information----------

Name : DUGENIO,CHARITO ABADIES

Premise Address : SITIO KAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5055 EVS6 | Pole No | : | 0122895 |
| Serial No | : | 01487428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1293 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 230 | 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 | | 301.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 302.00 | 6.04 |
| Sub-Total | | - 170.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.56 |
| 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 | | 45.70 |
| CURRENT BILL - APRIL 2016 | | 316.29 |
| TOTAL AMOUNT DUE | | 618.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 587.00

Your monthly electricity consumption chart

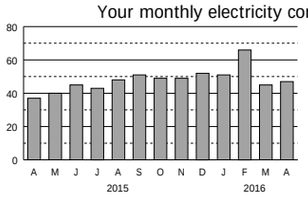


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.29 | | |
| Less : VAT | 21.27 | | |
| Amount Net of VAT | 295.02 | | |
| Less: BIR 2306 | 9.06 | | |
| BIR 2307 | 5.45 | VATable Sales | 295.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.27 | VAT Amount | 21.27 |
| TOTAL AMOUNT DUE | 301.78 | TOTAL SALES | 316.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2372/0/10/04-19-2016/36

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. : 933821739173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-60-287-3 | Premise Address | : SITIO KAMANSI,KINASANG-AN, CEBU CITY | | |
| Account ID | : 9335626669-7 | | | | |
| Customer Name | : DUGENIO,CHARITO ABADIES | TOTAL AMOUNT DUE | : 618.21 | Overdue Bill | : 1 |
| Meter Number | : 5055 EVS6 | | | | |
| 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

*93356266697*

BC13/189.0/2372/0/10/04-19-2016/36

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398483586584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517798

*39892150028*

Date : 04-19-2016

BC13/189.0/2373/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989215002-8

Collection Ref. Code : 1855-47-167-1

Customer Information----------

Name : SOLATORIO,MICHAEL SUMILE

Premise Address : 202-E. SABELLANO ST.,,SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115884 | Pole No | : | 0514841 |
| Serial No | : | 40074482 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 820 |
| 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 | | 769.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,780.50 | 35.61 |
| Sub-Total | | - 6.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 1.78 |
| 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 | | 116.37 |
| CURRENT BILL - APRIL 2016 | | 958.53 |
| TOTAL AMOUNT DUE | | 1,728.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 791.00

Your monthly electricity consumption chart

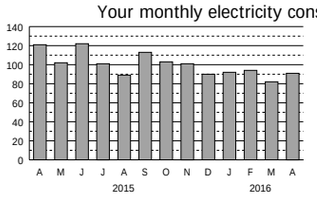


Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.53 | | |
| Less : VAT | 66.70 | | |
| Amount Net of VAT | 891.83 | | |
| Less: BIR 2306 | 28.16 | | |
| BIR 2307 | 16.97 | VATable Sales | 891.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.70 | VAT Amount | 66.70 |
| TOTAL AMOUNT DUE | 913.40 | TOTAL SALES | 958.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2373/0/10/04-19-2016/36

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. : 398483586584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-47-167-1 | Premise Address | : 202-E. SABELLANO ST.,,SURAN,QUIOT PARDO,CEBU CITY | | |
| Account ID | : 3989215002-8 | | | | |
| Customer Name | : SOLATORIO,MICHAEL SUMILE | TOTAL AMOUNT DUE | : 1,728.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1115884 | | | | |
| 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 _____

*39892150028* BC13/189.0/2373/0/10/04-19-2016/36 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823424489739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513138

*82354100008*

Date : 04-19-2016

BC13/189.0/2380/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235410000-8

Collection Ref. Code : 1839-89-425-3

Customer Information----------

Name : LAYAGUIN,ANALIE B

Premise Address : SITIO CAMANSI SURAN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136820 | Pole No | : | 0514722 |
| Serial No | : | 40094538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 419 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 110 | 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 | | 22,248.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.6184/kWh | 64.31 |
| System Loss Charge | 0.8358/kWh | 86.92 |
| Sub-Total | | 691.88 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 22,248.00 | 444.96 |
| Sub-Total | | 456.07 |
| Government Charges | | |
| Franchise Tax - Local | | 10.88 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 1.43 |
| System Loss | | 4.79 |
| Distribution | | 36.31 |
| Others | | 56.03 |
| 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 | | 190.98 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,641.51 |
| TOTAL AMOUNT DUE | | 23,889.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2015 - 4,550.00

Your monthly electricity consumption chart

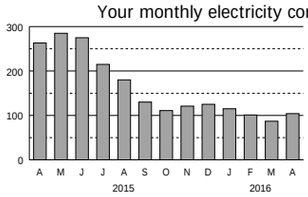


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,641.51 | | |
| Less : VAT | 130.54 | | |
| Amount Net of VAT | 1,510.97 | | |
| Less: BIR 2306 | 55.09 | | |
| BIR 2307 | 29.23 | VATable Sales | 1,510.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,426.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.54 | VAT Amount | 130.54 |
| TOTAL AMOUNT DUE | 1,557.19 | TOTAL SALES | 1,641.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2380/0/10/04-19-2016/36

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. : 823424489739

Collection Ref. Code : 1839-89-425-3

Account ID : 8235410000-8

Customer Name : LAYAGUIN,ANALIE B

Meter Number : MTR1136820

Period : Jul 2015 to Mar 2016

Premise Address : SITIO CAMANSI SURAN,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 23,889.73

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

*82354100008*

BC13/189.0/2380/0/10/04-19-2016/36

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402622749263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500802

*40207079720*

Date : 04-19-2016

BC13/189.0/2420/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020707972-0

Collection Ref. Code : 1859-41-029-4

Customer Information----------

Name : FERNANDEZ,JAMY LANGUIDO

Premise Address : SITIO CAMANSI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025891 | Pole No | : | 0514834 |
| Serial No | : | 121748132 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1715 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 222 | 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 | | 416.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 151.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.93 |
| 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 | | 60.00 |
| CURRENT BILL - APRIL 2016 | | 441.89 |
| TOTAL AMOUNT DUE | | 858.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 431.00

Your monthly electricity consumption chart

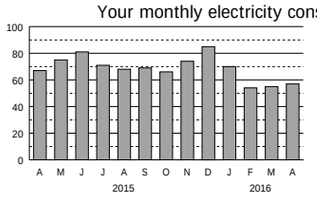


Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.89 | | |
| Less : VAT | 29.98 | | |
| Amount Net of VAT | 411.91 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.70 | VATable Sales | 411.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.98 | VAT Amount | 29.98 |
| TOTAL AMOUNT DUE | 421.46 | TOTAL SALES | 441.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2420/0/10/04-19-2016/36

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. : 402622749263

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-41-029-4 | Premise Address | : SITIO CAMANSI,QUIOT PARDO,CEBU CITY | | |
| Account ID | : 4020707972-0 | | | | |
| Customer Name | : FERNANDEZ,JAMY LANGUIDO | TOTAL AMOUNT DUE | : 858.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1025891 | | | | |
| 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

*40207079720* BC13/189.0/2420/0/10/04-19-2016/36 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963533506865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516825

*96354100008*

Date : 04-19-2016

BC13/189.0/2440/0514911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635410000-8

Collection Ref. Code : 1839-99-113-5

Customer Information----------

Name : BALBUENA,EDUARDO G

Premise Address : 111 E.SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173287DS6 | Pole No | : | 0514911 |
| Serial No | : | 13524112 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17852 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 1420 | 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 | | 1,402.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,403.00 | 28.06 |
| Sub-Total | | 49.95 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 7.75 |
| 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 | | 265.58 |
| CURRENT BILL - APRIL 2016 | | 2,221.88 |
| TOTAL AMOUNT DUE | | 3,624.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,445.00

Your monthly electricity consumption chart

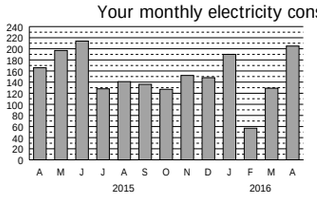


Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,221.88 | | |
| Less : VAT | 153.25 | | |
| Amount Net of VAT | 2,068.63 | | |
| Less: BIR 2306 | 64.66 | | |
| BIR 2307 | 39.42 | VATable Sales | 2,068.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,964.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.25 | VAT Amount | 153.25 |
| TOTAL AMOUNT DUE | 2,117.80 | TOTAL SALES | 2,221.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2440/0/10/04-19-2016/36

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. : 963533506865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-99-113-5 | Premise Address | : 111 E.SABELLANO ST,QUIOT,CEBU CITY | | |
| Account ID | : 9635410000-8 | | | | |
| Customer Name | : BALBUENA,EDUARDO G | TOTAL AMOUNT DUE | : 3,624.69 | Overdue Bill | : 1 |
| Meter Number | : 173287DS6 | | | | |
| 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 _____

*96354100008* BC13/189.0/2440/0/10/04-19-2016/36 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204235782182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20493100000*

1004501532

Date : 04-19-2016

BC13/189.0/2480/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049310000-0

Collection Ref. Code : 1821-50-155-1

Customer Information----------

Name : SELMA,RALFE TM S.

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029842 | Pole No | : | 0514932 |
| Serial No | : | 121516711 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 677 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 652 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,249.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.6184/kWh | 100.80 |
| System Loss Charge | 0.8358/kWh | 136.24 |
| Sub-Total | | 1,084.41 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,500.50 | 50.01 |
| Sub-Total | | 67.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.17 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 2.25 |
| System Loss | | 7.50 |
| Distribution | | 56.57 |
| Others | | 9.55 |
| 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 | | 215.80 |
| CURRENT BILL - APRIL 2016 | | 1,839.02 |
| TOTAL AMOUNT DUE | | 3,088.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,251.00

Your monthly electricity consumption chart

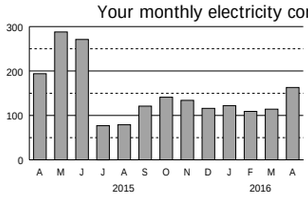


Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,839.02 | | |
| Less : VAT | 125.97 | | |
| Amount Net of VAT | 1,713.05 | | |
| Less: BIR 2306 | 53.58 | | |
| BIR 2307 | 32.71 | VATable Sales | 1,713.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.97 | VAT Amount | 125.97 |
| TOTAL AMOUNT DUE | 1,752.73 | TOTAL SALES | 1,839.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2480/0/10/04-19-2016/36

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. : 204235782182

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-155-1 | Premise Address | : SURAN,QUIOT PARDO,CEBU CITY | | |
| Account ID | : 2049310000-0 | | | | |
| Customer Name | : SELMA,RALFE TM S. | TOTAL AMOUNT DUE | : 3,088.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1029842 | | | | |
| 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

*20493100000* BC13/189.0/2480/0/10/04-19-2016/36 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385593683349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511179

*38503100000*

Date : 04-19-2016

BC13/189.0/2490/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850310000-0

Collection Ref. Code : 1835-67-749-5

Customer Information----------

Name : CANEDO,GILBERT V

Premise Address : 178 SABELLANO ST,UPPER SURAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549494 GS6 | Pole No | : | 0514932 |
| Serial No | : | 53468646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7894 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 500 | 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 | | 2,364.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,364.00 | 47.28 |
| Sub-Total | | 73.98 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 11.04 |
| 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 | | 325.46 |
| CURRENT BILL - APRIL 2016 | | 2,723.17 |
| TOTAL AMOUNT DUE | | 5,087.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,582.00

Your monthly electricity consumption chart

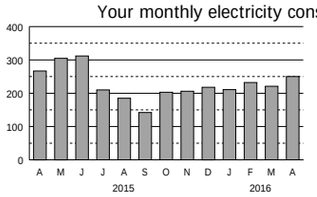


Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.17 | | |
| Less : VAT | 188.36 | | |
| Amount Net of VAT | 2,534.81 | | |
| Less: BIR 2306 | 79.47 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,534.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,407.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.36 | VAT Amount | 188.36 |
| TOTAL AMOUNT DUE | 2,595.39 | TOTAL SALES | 2,723.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2490/0/10/04-19-2016/36

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. : 385593683349

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-749-5 | Premise Address | : 178 SABELLANO ST,UPPER SURAN,CEBU CITY | | |
| Account ID | : 3850310000-0 | | | | |
| Customer Name | : CANEDO,GILBERT V | TOTAL AMOUNT DUE | : 5,087.18 | Overdue Bill | : 1 |
| Meter Number | : 549494 GS6 | | | | |
| 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

*38503100000* BC13/189.0/2490/0/10/04-19-2016/36 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340759818868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503761

*34073100009*

Date : 04-19-2016

BC13/189.0/2520/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407310000-9

Collection Ref. Code : 1819-90-050-9

Customer Information----------

Name : GACAYAN,CARLITO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259015GS6 | Pole No | : | 0514960 |
| Serial No | : | 46994361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12909 |
| 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 | | 674.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,549.50 | 30.99 |
| Sub-Total | | - 51.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 1.87 |
| 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 | | 108.64 |
| CURRENT BILL - APRIL 2016 | | 878.70 |
| TOTAL AMOUNT DUE | | 1,553.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 875.00

Your monthly electricity consumption chart

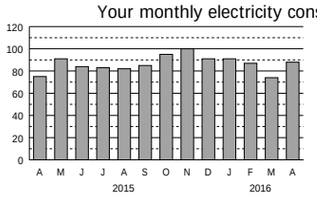


Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 878.70 | | |
| Less : VAT | 60.95 | | |
| Amount Net of VAT | 817.75 | | |
| Less: BIR 2306 | 25.75 | | |
| BIR 2307 | 15.52 | VATable Sales | 817.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.95 | VAT Amount | 60.95 |
| TOTAL AMOUNT DUE | 837.43 | TOTAL SALES | 878.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2520/0/10/04-19-2016/36

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. : 340759818868

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-90-050-9 | Premise Address | : SURAN PARDO |
| Account ID | : 3407310000-9 | | |
| Customer Name | : GACAYAN,CARLITO | TOTAL AMOUNT DUE | : 1,553.16 |
| Meter Number | : 259015GS6 | | |
| 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 _____

*34073100009* BC13/189.0/2520/0/10/04-19-2016/36 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918646317722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510125

*91894892669*

Date : 04-19-2016

BC13/189.0/2555/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189489266-9

Collection Ref. Code : 1861-31-155-9

Customer Information----------

Name : ANCAJAS,MAY IRISH RAGANAS

Premise Address : LOWER GENES,E. SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058238 | Pole No | : | 0514953 |
| Serial No | : | 121572992 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 490 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 370 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 113 | 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 | | 974.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,524.50 | 30.49 |
| Sub-Total | | 43.30 |
| Government Charges | | |
| Franchise Tax - Local | | 8.71 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 6.24 |
| 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 | | 157.55 |
| CURRENT BILL - APRIL 2016 | | 1,318.84 |
| TOTAL AMOUNT DUE | | 2,293.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 550.00

Your monthly electricity consumption chart

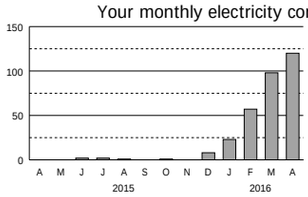


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,318.84 | | |
| Less : VAT | 91.67 | | |
| Amount Net of VAT | 1,227.17 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.40 | VATable Sales | 1,227.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,165.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.67 | VAT Amount | 91.67 |
| TOTAL AMOUNT DUE | 1,256.77 | TOTAL SALES | 1,318.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2555/0/10/04-19-2016/36

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. : 918646317722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-31-155-9 | Premise Address | : LOWER GENES,E. SABELLANO ST.,QUIOT, CEBU CITY | | |
| Account ID | : 9189489266-9 | | | | |
| Customer Name | : ANCAJAS,MAY IRISH RAGANAS | TOTAL AMOUNT DUE | : 2,293.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1058238 | | | | |
| 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 _____

*91894892669*

BC13/189.0/2555/0/10/04-19-2016/36

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335316275296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33554100009*

1004500378

Date : 04-19-2016

BC13/189.0/2560/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355410000-9

Collection Ref. Code : 1833-38-140-8

Customer Information----------

Name : SABANDEJA,INES A

Premise Address : SURAN PARDO,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292741SS6 | Pole No | : | 0514953 |
| Serial No | : | 27423502 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13375 |
| 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 | | 994.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,045.00 | 40.90 |
| Sub-Total | | 52.65 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.29 |
| 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 | | 146.12 |
| CURRENT BILL - APRIL 2016 | | 1,224.02 |
| TOTAL AMOUNT DUE | | 2,218.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,050.00

Your monthly electricity consumption chart

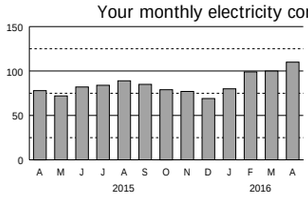


Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,224.02 | | |
| Less : VAT | 85.63 | | |
| Amount Net of VAT | 1,138.39 | | |
| Less: BIR 2306 | 36.10 | | |
| BIR 2307 | 21.72 | VATable Sales | 1,138.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.63 | VAT Amount | 85.63 |
| TOTAL AMOUNT DUE | 1,166.20 | TOTAL SALES | 1,224.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2560/0/10/04-19-2016/36

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. : 335316275296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-38-140-8 | Premise Address | : SURAN PARDO,QUIOT | | |
| Account ID | : 3355410000-9 | | | | |
| Customer Name | : SABANDEJA,INES A | TOTAL AMOUNT DUE | : 2,218.79 | Overdue Bill | : 1 |
| Meter Number | : 292741SS6 | | | | |
| 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 _____

*33554100009*

BC13/189.0/2560/0/10/04-19-2016/36

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705942200256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502541

*70504093264*

Date : 04-19-2016

BC13/189.0/2570/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050409326-4

Collection Ref. Code : 1853-61-728-8

Customer Information----------

Name : YDEMNE,MIRASOL YOSORIS

Premise Address : LOWER GENES II,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463442GS6 | Pole No | : | 0514953 |
| Serial No | : | 57619922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1216 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 230 | 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 | | 102.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 494.50 | 9.89 |
| Sub-Total | | - 138.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.15 |
| 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 | | 19.52 |
| CURRENT BILL - APRIL 2016 | | 109.07 |
| TOTAL AMOUNT DUE | | 211.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 392.00

Your monthly electricity consumption chart

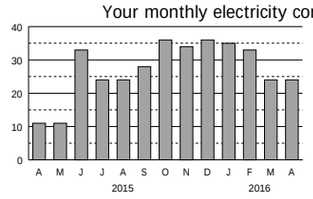


Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.07 | | |
| Less : VAT | 7.42 | | |
| Amount Net of VAT | 101.65 | | |
| Less: BIR 2306 | 3.18 | | |
| BIR 2307 | 1.80 | VATable Sales | 101.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.42 | VAT Amount | 7.42 |
| TOTAL AMOUNT DUE | 104.09 | TOTAL SALES | 109.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2570/0/10/04-19-2016/36

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. : 705942200256

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-61-728-8 | Premise Address | : LOWER GENES II,QUIOT, CEBU CITY | | |
| Account ID | : 7050409326-4 | | | | |
| Customer Name | : YDEMNE,MIRASOL YOSORIS | TOTAL AMOUNT DUE | : 211.74 | Overdue Bill | : 1 |
| Meter Number | : 463442GS6 | | | | |
| 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

*70504093264* BC13/189.0/2570/0/10/04-19-2016/36 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861017408612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515821

*86144100004*

Date : 04-19-2016

BC13/189.0/2600/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614410000-4

Collection Ref. Code : 1825-22-461-7

Customer Information----------

Name : BRIONES,LETICIA A

Premise Address : E. SABELLANO ST. UPPER SURAN GENES COMP.,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488127GS6 | Pole No | : | 0568501 |
| Serial No | : | 58461253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9394 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9186 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 380 | 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 | | 2,028.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,029.00 | 80.58 |
| Sub-Total | | 102.79 |
| Government Charges | | |
| Franchise Tax - Local | | 15.28 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 14.17 |
| 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 | | 276.15 |
| CURRENT BILL - APRIL 2016 | | 2,313.11 |
| TOTAL AMOUNT DUE | | 4,342.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,000.00

Your monthly electricity consumption chart

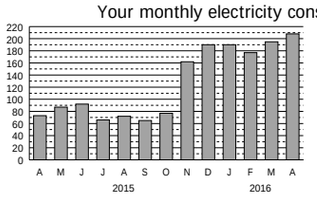


Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,313.11 | | |
| Less : VAT | 161.79 | | |
| Amount Net of VAT | 2,151.32 | | |
| Less: BIR 2306 | 68.24 | | |
| BIR 2307 | 41.04 | VATable Sales | 2,151.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.79 | VAT Amount | 161.79 |
| TOTAL AMOUNT DUE | 2,203.83 | TOTAL SALES | 2,313.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2600/0/10/04-19-2016/36

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. : 861017408612

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-22-461-7 | Premise Address | : E. SABELLANO ST. UPPER SURAN GENES COMP.,QUIOT,CEBU CITY |
| Account ID | : 8614410000-4 | | |
| Customer Name | : BRIONES,LETICIA A | TOTAL AMOUNT DUE | : 4,342.06 Overdue Bill : 1 |
| Meter Number | : 488127GS6 | | |
| 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 _____

*86144100004* BC13/189.0/2600/0/10/04-19-2016/36 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889462656021

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*88972520964*

BILLING STATEMENT

1004512208

Date : 04-19-2016

BC13/189.0/2610/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897252096-4

Collection Ref. Code : 1857-59-899-7

Customer Information----------

Name : KHO,JACKELYN LAURON

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009764 EFS6 | Pole No | : | 0568501 |
| Serial No | : | 121436289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1922 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 113 | 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 | | 530.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,430.00 | 28.60 |
| Sub-Total | | - 89.26 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 5.15 |
| 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 | | 73.75 |
| CURRENT BILL - APRIL 2016 | | 573.81 |
| TOTAL AMOUNT DUE | | 1,103.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 900.00

Your monthly electricity consumption chart

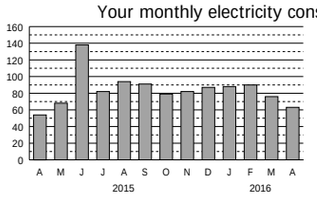


Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 573.81 | | |
| Less : VAT | 39.98 | | |
| Amount Net of VAT | 533.83 | | |
| Less: BIR 2306 | 16.92 | | |
| BIR 2307 | 10.08 | VATable Sales | 533.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.98 | VAT Amount | 39.98 |
| TOTAL AMOUNT DUE | 546.81 | TOTAL SALES | 573.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2610/0/10/04-19-2016/36

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. : 889462656021

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-59-899-7 | Premise Address | : LOWER SURAN,QUIOT, CEBU CITY | | |
| Account ID | : 8897252096-4 | | | | |
| Customer Name | : KHO,JACKELYN LAURON | TOTAL AMOUNT DUE | : 1,103.96 | Overdue Bill | : 1 |
| Meter Number | : 009764 EFS6 | | | | |
| 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 _____

*88972520964* BC13/189.0/2610/0/10/04-19-2016/36 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749222464233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508404

*74990776580*

Date : 04-19-2016

BC13/189.0/2615/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499077658-0

Collection Ref. Code : 1857-62-770-9

Customer Information----------

Name : ABAYLE,ANITA GABIANA

Premise Address : LOWER GENES,QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013187 EFS6 | Pole No | : | 0568501 |
| Serial No | : | 121509965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1881 |
| 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 | | 741.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 742.00 | 14.84 |
| Sub-Total | | - 93.04 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.91 |
| 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 | | 90.49 |
| CURRENT BILL - APRIL 2016 | | 716.62 |
| TOTAL AMOUNT DUE | | 1,458.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,000.00

Your monthly electricity consumption chart

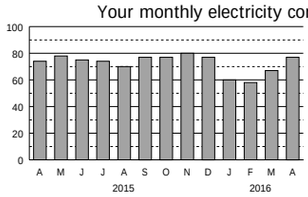


Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 716.62 | | |
| Less : VAT | 49.11 | | |
| Amount Net of VAT | 667.51 | | |
| Less: BIR 2306 | 20.77 | | |
| BIR 2307 | 12.62 | VATable Sales | 667.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 634.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.11 | VAT Amount | 49.11 |
| TOTAL AMOUNT DUE | 683.23 | TOTAL SALES | 716.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2615/0/10/04-19-2016/36

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. : 749222464233

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-62-770-9 | Premise Address | : LOWER GENES,QUIOT, CEBU CITY | | |
| Account ID | : 7499077658-0 | | | | |
| Customer Name | : ABAYLE,ANITA GABIANA | TOTAL AMOUNT DUE | : 1,458.42 | Overdue Bill | : 1 |
| Meter Number | : 013187 EFS6 | | | | |
| 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

*74990776580* BC13/189.0/2615/0/10/04-19-2016/36 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572690899207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502311

*57274100007*

Date : 04-19-2016

BC13/189.0/2620/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727410000-7

Collection Ref. Code : 1813-72-215-3

Customer Information----------

Name : EMPHASIS,REY TM C.

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167034WS6 | Pole No | : | 0568501 |
| Serial No | : | 44075581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19181 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19065 |
| 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 | | 1,145.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,146.00 | 22.92 |
| Sub-Total | | 35.31 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.24 |
| 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 | | 151.47 |
| CURRENT BILL - APRIL 2016 | | 1,267.67 |
| TOTAL AMOUNT DUE | | 2,413.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,631.07

Your monthly electricity consumption chart

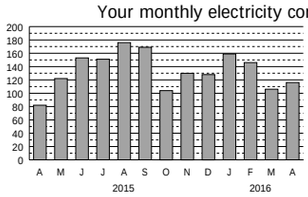


Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.67 | | |
| Less : VAT | 87.84 | | |
| Amount Net of VAT | 1,179.83 | | |
| Less: BIR 2306 | 37.06 | | |
| BIR 2307 | 22.49 | VATable Sales | 1,179.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.84 | VAT Amount | 87.84 |
| TOTAL AMOUNT DUE | 1,208.12 | TOTAL SALES | 1,267.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2620/0/10/04-19-2016/36

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. : 572690899207

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-72-215-3 | Premise Address | : SITIO SURAN,QUIOT,CEBU CITY | | |
| Account ID | : 5727410000-7 | | | | |
| Customer Name | : EMPHASIS,REY TM C. | TOTAL AMOUNT DUE | : 2,413.55 | Overdue Bill | : 1 |
| Meter Number | : 167034WS6 | | | | |
| 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

*57274100007* BC13/189.0/2620/0/10/04-19-2016/36 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176394148119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505481

*17604100002*

Date : 04-19-2016

BC13/189.0/2630/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760410000-2

Collection Ref. Code : 1821-90-122-3

Customer Information----------

Name : BADAYOS,DOMINADOR JR TM G

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348820GS6 | Pole No | : | 0568501 |
| Serial No | : | 48616935 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4716 |
| 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 | | 183.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 183.50 | 3.67 |
| Sub-Total | | - 174.41 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.20 |
| 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 | | 22.49 |
| CURRENT BILL - APRIL 2016 | | 122.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 198.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2015 - 420.00

Your monthly electricity consumption chart

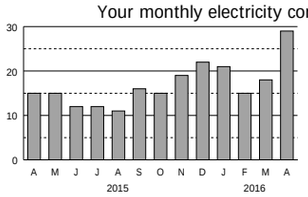


Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.05 | | |
| Less : VAT | 7.93 | | |
| Amount Net of VAT | 114.12 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.01 | VATable Sales | 114.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.93 | VAT Amount | 7.93 |
| TOTAL AMOUNT DUE | 116.62 | TOTAL SALES | 122.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2630/0/10/04-19-2016/36

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. : 176394148119

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-122-3 | Premise Address | : SITIO SURAN,QUIOT,CEBU CITY | | |
| Account ID | : 1760410000-2 | | | | |
| Customer Name | : BADAYOS,DOMINADOR JR TM G | TOTAL AMOUNT DUE | : 198.03 | Overdue Bill | : 3 |
| Meter Number | : 348820GS6 | | | | |
| Period | : Jan 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

*17604100002* BC13/189.0/2630/0/10/04-19-2016/36 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527365682921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517744

*52773086377*

Date : 04-19-2016

BC13/189.0/2660/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277308637-7

Collection Ref. Code : 1853-51-386-5

Customer Information----------

Name : MAGALONA,KAREN SABANDIJA

Premise Address : SABELLANO ST.,,LOWER SURAN, QUIOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433820 GS6 | Pole No | : | 0514953 |
| Serial No | : | 96319642 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4199 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 444 | 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 | | 1,106.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,106.00 | 22.12 |
| Sub-Total | | 34.40 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 150.10 |
| CURRENT BILL - APRIL 2016 | | 1,256.12 |
| TOTAL AMOUNT DUE | | 2,362.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,260.00

Your monthly electricity consumption chart

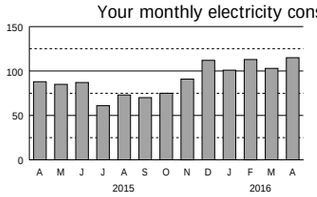


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,256.12 | | |
| Less : VAT | 87.01 | | |
| Amount Net of VAT | 1,169.11 | | |
| Less: BIR 2306 | 36.72 | | |
| BIR 2307 | 22.29 | VATable Sales | 1,169.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,110.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.01 | VAT Amount | 87.01 |
| TOTAL AMOUNT DUE | 1,197.11 | TOTAL SALES | 1,256.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2660/0/10/04-19-2016/36

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. : 527365682921

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-51-386-5 | Premise Address | : SABELLANO ST.,,LOWER SURAN, QUIOT, CEBU CITY |
| Account ID | : 5277308637-7 | | |
| Customer Name | : MAGALONA,KAREN SABANDIJA | TOTAL AMOUNT DUE | : 2,362.29 |
| Meter Number | : 433820 GS6 | | |
| 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 _____

*52773086377*

BC13/189.0/2660/0/10/04-19-2016/36

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987554250024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512517

*98764100008*

Date : 04-19-2016

BC13/189.0/2670/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876410000-8

Collection Ref. Code : 1833-66-365-9

Customer Information----------

Name : HEKIN,MARIVIC R TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101655 | Pole No | : | 0514953 |
| Serial No | : | 40053810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 339 |
| 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 | | 64.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 764.50 | 15.29 |
| Sub-Total | | - 102.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.76 |
| 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 | | 72.04 |
| CURRENT BILL - APRIL 2016 | | 558.79 |
| TOTAL AMOUNT DUE | | 623.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 700.00

Your monthly electricity consumption chart

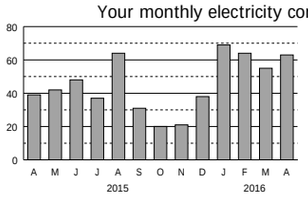


Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.79 | | |
| Less : VAT | 38.37 | | |
| Amount Net of VAT | 520.42 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.81 | VATable Sales | 520.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.37 | VAT Amount | 38.37 |
| TOTAL AMOUNT DUE | 532.73 | TOTAL SALES | 558.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2670/0/10/04-19-2016/36

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. : 987554250024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-66-365-9 | Premise Address | : SURAN PARDO | | |
| Account ID | : 9876410000-8 | | | | |
| Customer Name | : HEKIN,MARIVIC R TM | TOTAL AMOUNT DUE | : 623.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1101655 | | | | |
| 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

*98764100008* BC13/189.0/2670/0/10/04-19-2016/36 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404732360260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501757

*40414100004*

Date : 04-19-2016

BC13/189.0/2680/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041410000-4

Collection Ref. Code : 1809-67-416-6

Customer Information----------

Name : HEKIN,ELEAZER TM C.

Premise Address : SURAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488751GS6 | Pole No | : | 0568501 |
| Serial No | : | 63062695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8370 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8277 |
| 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 | | 574.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 575.00 | 11.50 |
| Sub-Total | | - 31.88 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.19 |
| 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 | | 115.68 |
| CURRENT BILL - APRIL 2016 | | 951.37 |
| TOTAL AMOUNT DUE | | 1,526.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 602.00

Your monthly electricity consumption chart

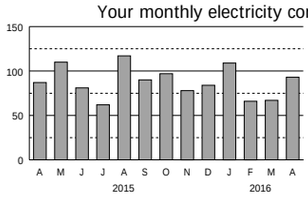


Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.37 | | |
| Less : VAT | 65.11 | | |
| Amount Net of VAT | 886.26 | | |
| Less: BIR 2306 | 27.49 | | |
| BIR 2307 | 16.84 | VATable Sales | 886.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.11 | VAT Amount | 65.11 |
| TOTAL AMOUNT DUE | 907.04 | TOTAL SALES | 951.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2680/0/10/04-19-2016/36

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. : 404732360260

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-416-6 | Premise Address | : SURAN,Cebu City | | |
| Account ID | : 4041410000-4 | | | | |
| Customer Name | : HEKIN,ELEAZER TM C. | TOTAL AMOUNT DUE | : 1,526.23 | Overdue Bill | : 1 |
| Meter Number | : 488751GS6 | | | | |
| 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

*40414100004* BC13/189.0/2680/0/10/04-19-2016/36 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280159207084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506884

*28047782405*

Date : 04-19-2016

BC13/189.0/2695/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804778240-5

Collection Ref. Code : 1853-83-116-6

Customer Information----------

Name : BADAYOS,GINA PUYAT

Premise Address : SITIO LOWER GINES,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560845 GS6 | Pole No | : | 0514953 |
| Serial No | : | 94142074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1663 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 254 | 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 | | 112.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 162.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.26 |
| 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 | | 31.01 |
| CURRENT BILL - APRIL 2016 | | 198.07 |
| TOTAL AMOUNT DUE | | 310.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 484.00

Your monthly electricity consumption chart

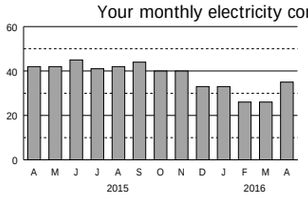


Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.07 | | |
| Less : VAT | 13.09 | | |
| Amount Net of VAT | 184.98 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.37 | VATable Sales | 184.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.09 | VAT Amount | 13.09 |
| TOTAL AMOUNT DUE | 189.11 | TOTAL SALES | 198.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2695/0/10/04-19-2016/36

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. : 280159207084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-83-116-6 | Premise Address | : SITIO LOWER GINES,QUIOT,CEBU CITY | | |
| Account ID | : 2804778240-5 | | | | |
| Customer Name | : BADAYOS,GINA PUYAT | TOTAL AMOUNT DUE | : 310.86 | Overdue Bill | : 1 |
| Meter Number | : 560845 GS6 | | | | |
| 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

*28047782405* BC13/189.0/2695/0/10/04-19-2016/36 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919374137597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511267

*91904100004*

Date : 04-19-2016

BC13/189.0/2710/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190410000-4

Collection Ref. Code : 1831-65-620-5

Customer Information----------

Name : BACLAYON,VENERANDO G. TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 158985DS6 | Pole No | : | 0568501 |
| Serial No | : | 12472523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8598 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 100 | 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 | | 1,538.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,538.00 | 30.76 |
| Sub-Total | | 48.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.23 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.34 |
| 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 | | 221.34 |
| CURRENT BILL - APRIL 2016 | | 1,851.99 |
| TOTAL AMOUNT DUE | | 3,390.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,500.00

Your monthly electricity consumption chart

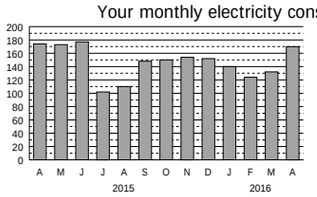


Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,851.99 | | |
| Less : VAT | 128.11 | | |
| Amount Net of VAT | 1,723.88 | | |
| Less: BIR 2306 | 54.05 | | |
| BIR 2307 | 32.86 | VATable Sales | 1,723.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.11 | VAT Amount | 128.11 |
| TOTAL AMOUNT DUE | 1,765.08 | TOTAL SALES | 1,851.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2710/0/10/04-19-2016/36

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. : 919374137597

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-65-620-5 | Premise Address | : UPPER SURAN | | |
| Account ID | : 9190410000-4 | | | | |
| Customer Name | : BACLAYON,VENERANDO G. TM | TOTAL AMOUNT DUE | : 3,390.19 | Overdue Bill | : 1 |
| Meter Number | : 158985DS6 | | | | |
| 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

*91904100004* BC13/189.0/2710/0/10/04-19-2016/36 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832152905475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518001

*83214408631*

Date : 04-19-2016

BC13/189.0/2721/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321440863-1

Collection Ref. Code : 1853-82-782-7

Customer Information----------

Name : LIMPIO,GENARA JACABA

Premise Address : E SABELLANO ST.,SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015660 EFS6 | Pole No | : | 0568501 |
| Serial No | : | 92353133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2680 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 332 | 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 | | 1,179.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,488.50 | 49.77 |
| Sub-Total | | 62.58 |
| Government Charges | | |
| Franchise Tax - Local | | 8.85 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 8.57 |
| 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 | | 160.02 |
| CURRENT BILL - APRIL 2016 | | 1,340.59 |
| TOTAL AMOUNT DUE | | 2,520.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,309.00

Your monthly electricity consumption chart

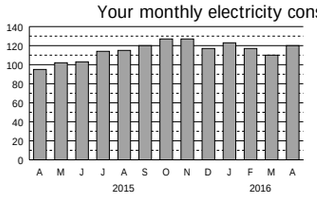


Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,340.59 | | |
| Less : VAT | 94.00 | | |
| Amount Net of VAT | 1,246.59 | | |
| Less: BIR 2306 | 39.64 | | |
| BIR 2307 | 23.79 | VATable Sales | 1,246.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.00 | VAT Amount | 94.00 |
| TOTAL AMOUNT DUE | 1,277.16 | TOTAL SALES | 1,340.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2721/0/10/04-19-2016/36

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. : 832152905475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-782-7 | Premise Address | : E SABELLANO ST.,SURAN,QUIOT,CEBU CITY | | |
| Account ID | : 8321440863-1 | | | | |
| Customer Name | : LIMPIO,GENARA JACABA | TOTAL AMOUNT DUE | : 2,520.03 | Overdue Bill | : 1 |
| Meter Number | : 015660 EFS6 | | | | |
| 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 _____

*83214408631* BC13/189.0/2721/0/10/04-19-2016/36 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013967599899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507520

*01314100007*

Date : 04-19-2016

BC13/189.0/2730/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131410000-7

Collection Ref. Code : 1809-44-809-3

Customer Information----------

Name : MURILLO,FELIX

Premise Address : D.E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077623 | Pole No | : | 0568501 |
| Serial No | : | 40009458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6230 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5895 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 0 | 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 | | 3,949.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| 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 | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,950.00 | 79.00 |
| Sub-Total | | 114.77 |
| Government Charges | | |
| Franchise Tax - Local | | 24.20 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 16.68 |
| 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 | | 437.87 |
| CURRENT BILL - APRIL 2016 | | 3,664.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,507.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,730.00

Your monthly electricity consumption chart

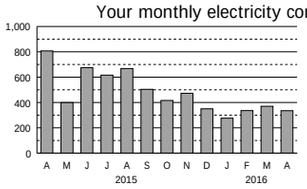


Avg Monthly Usage : 479.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,664.72 | | |
| Less : VAT | 254.08 | | |
| Amount Net of VAT | 3,410.64 | | |
| Less: BIR 2306 | 107.19 | | |
| BIR 2307 | 65.02 | VATable Sales | 3,410.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,238.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.08 | VAT Amount | 254.08 |
| TOTAL AMOUNT DUE | 3,492.51 | TOTAL SALES | 3,664.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2730/0/10/04-19-2016/36

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. : 013967599899

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-809-3 | Premise Address | : D.E SABELLANO ST,SURAN PARDO | | |
| Account ID | : 0131410000-7 | | | | |
| Customer Name | : MURILLO,FELIX | TOTAL AMOUNT DUE | : 7,507.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1077623 | | | | |
| 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 _____

*01314100007*

BC13/189.0/2730/0/10/04-19-2016/36

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898304983304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518140

*89864100006*

Date : 04-19-2016

BC13/189.0/2740/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986410000-6

Collection Ref. Code : 1833-81-224-7

Customer Information----------

Name : BELONGUEL,VICTORIA A TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077620 | Pole No | : | 0514960 |
| Serial No | : | 40010216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3843 |
| No of Days | : | 31 | Diff Rdg | : | 545 |
| Avg kWh/day | : | 17.58 | Registered | : | 545 |
| Conn Load | : | 100 | 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 | | 3,653.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,833.24 |
| Transmission Charge | 0.3552/kWh | 193.58 |
| System Loss Charge | 0.8598/kWh | 468.59 |
| Sub-Total | | 3,495.41 |
| 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 | 0.1067/kWh | 58.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,654.00 | 73.08 |
| Sub-Total | | 131.28 |
| Government Charges | | |
| Franchise Tax - Local | | 38.93 |
| Value Added Tax | | |
| Generation | | 167.49 |
| Transmission | | 4.32 |
| System Loss | | 26.31 |
| Distribution | | 187.73 |
| Others | | 20.43 |
| 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 | | 704.84 |
| CURRENT BILL - APRIL 2016 | | 5,895.94 |
| TOTAL AMOUNT DUE | | 9,549.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,441.00

Your monthly electricity consumption chart

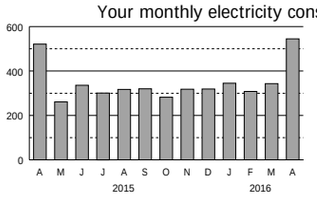


Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,895.94 | | |
| Less : VAT | 406.28 | | |
| Amount Net of VAT | 5,489.66 | | |
| Less: BIR 2306 | 171.44 | | |
| BIR 2307 | 104.60 | VATable Sales | 5,489.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,213.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.28 | VAT Amount | 406.28 |
| TOTAL AMOUNT DUE | 5,619.90 | TOTAL SALES | 5,895.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2740/0/10/04-19-2016/36

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. : 898304983304

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-81-224-7 | Premise Address | : UPPER SURAN | | |
| Account ID | : 8986410000-6 | | | | |
| Customer Name | : BELONGUEL,VICTORIA A TM | TOTAL AMOUNT DUE | : 9,549.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1077620 | | | | |
| 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

*89864100006* BC13/189.0/2740/0/10/04-19-2016/36 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226385871269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514643

*22654100001*

Date : 04-19-2016

BC13/189.0/2750/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265410000-1

Collection Ref. Code : 1833-45-956-3

Customer Information----------

Name : PUYOT,OSCAR P TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259017GS6 | Pole No | : | 0514960 |
| Serial No | : | 48557489 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8586 |
| 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 | | 1,699.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,699.50 | 33.99 |
| Sub-Total | | 53.54 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 8.01 |
| 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 | | 238.31 |
| CURRENT BILL - APRIL 2016 | | 1,994.15 |
| TOTAL AMOUNT DUE | | 3,693.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,730.00

Your monthly electricity consumption chart

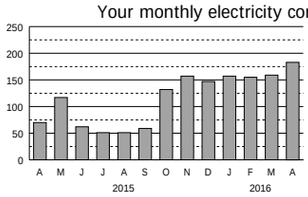


Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,994.15 | | |
| Less : VAT | 137.96 | | |
| Amount Net of VAT | 1,856.19 | | |
| Less: BIR 2306 | 58.20 | | |
| BIR 2307 | 35.38 | VATable Sales | 1,856.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,762.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.96 | VAT Amount | 137.96 |
| TOTAL AMOUNT DUE | 1,900.57 | TOTAL SALES | 1,994.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2750/0/10/04-19-2016/36

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. : 226385871269

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-45-956-3 | Premise Address | : UPPER SURAN | | |
| Account ID | : 2265410000-1 | | | | |
| Customer Name | : PUYOT,OSCAR P TM | TOTAL AMOUNT DUE | : 3,693.43 | Overdue Bill | : 1 |
| Meter Number | : 259017GS6 | | | | |
| 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 _____

*22654100001* BC13/189.0/2750/0/10/04-19-2016/36 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559679029402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514410

*55943100002*

Date : 04-19-2016

BC13/189.0/2760/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594310000-2

Collection Ref. Code : 1841-62-482-9

Customer Information----------

Name : FRANCIS,ELISEO S

Premise Address : 093 LOWER GENES,QUIOT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263778GS6 | Pole No | : | 0514953 |
| Serial No | : | 47821596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12858 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 470 | 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 | | 1,319.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.6184/kWh | 95.85 |
| System Loss Charge | 0.8358/kWh | 129.55 |
| Sub-Total | | 1,031.18 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,319.50 | 26.39 |
| Sub-Total | | 42.94 |
| Government Charges | | |
| Franchise Tax - Local | | 11.42 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 2.14 |
| System Loss | | 7.13 |
| Distribution | | 53.82 |
| Others | | 6.52 |
| 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 | | 202.52 |
| CURRENT BILL - APRIL 2016 | | 1,725.14 |
| TOTAL AMOUNT DUE | | 3,044.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,600.00

Your monthly electricity consumption chart

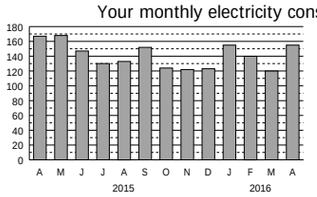


Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,725.14 | | |
| Less : VAT | 117.25 | | |
| Amount Net of VAT | 1,607.89 | | |
| Less: BIR 2306 | 49.87 | | |
| BIR 2307 | 30.68 | VATable Sales | 1,607.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,527.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.25 | VAT Amount | 117.25 |
| TOTAL AMOUNT DUE | 1,644.59 | TOTAL SALES | 1,725.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2760/0/10/04-19-2016/36

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. : 559679029402

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-62-482-9 | Premise Address | : 093 LOWER GENES,QUIOT,CEBU CITY | | |
| Account ID | : 5594310000-2 | | | | |
| Customer Name | : FRANCIS,ELISEO S | TOTAL AMOUNT DUE | : 3,044.47 | Overdue Bill | : 1 |
| Meter Number | : 263778GS6 | | | | |
| 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 _____

*55943100002*

BC13/189.0/2760/0/10/04-19-2016/36

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085519048332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510614

*08523100009*

Date : 04-19-2016

BC13/189.0/2780/0566552/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852310000-9

Collection Ref. Code : 1827-80-494-7

Customer Information----------

Name : MURILLO,GLORIA B

Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169291WS6 | Pole No | : | 0566552 |
| Serial No | : | 42383299 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31790 |
| 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 | | 642.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 642.50 | 12.85 |
| Sub-Total | | - 33.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.74 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| 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 | | 124.46 |
| CURRENT BILL - APRIL 2016 | | 1,023.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,558.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 4,682.00

Your monthly electricity consumption chart

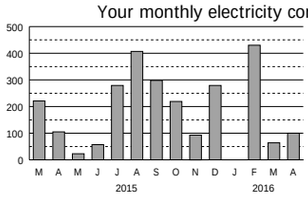


Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,023.18 | | |
| Less : VAT | 70.08 | | |
| Amount Net of VAT | 953.10 | | |
| Less: BIR 2306 | 29.58 | | |
| BIR 2307 | 18.11 | VATable Sales | 953.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 905.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.08 | VAT Amount | 70.08 |
| TOTAL AMOUNT DUE | 975.49 | TOTAL SALES | 1,023.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2780/0/10/04-19-2016/36

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. : 085519048332

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-80-494-7 | Premise Address | : SURAN PARDO | | |
| Account ID | : 0852310000-9 | | | | |
| Customer Name | : MURILLO,GLORIA B | TOTAL AMOUNT DUE | : 1,558.03 | Overdue Bill | : 1 |
| Meter Number | : 169291WS6 | | | | |
| 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

*08523100009* BC13/189.0/2780/0/10/04-19-2016/36 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999215444070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518848

*99926860828*

Date : 04-19-2016

BC13/189.0/2835/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992686082-8

Collection Ref. Code : 1857-37-059-7

Customer Information----------

Name : CANADA,FERDINAND LAPERA

Premise Address : MAHAYAHAY II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005712 EFS6 | Pole No | : | 0514533 |
| Serial No | : | 94720413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3948 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3867 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 230 | 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 | | 697.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 698.00 | 13.96 |
| Sub-Total | | - 61.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.48 |
| 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 | | 98.15 |
| CURRENT BILL - APRIL 2016 | | 792.75 |
| TOTAL AMOUNT DUE | | 1,490.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 810.00

Your monthly electricity consumption chart

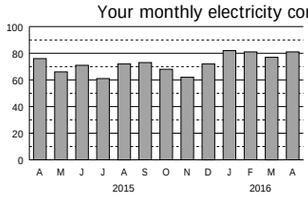


Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 792.75 | | |
| Less : VAT | 54.35 | | |
| Amount Net of VAT | 738.40 | | |
| Less: BIR 2306 | 22.97 | | |
| BIR 2307 | 14.00 | VATable Sales | 738.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 701.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.35 | VAT Amount | 54.35 |
| TOTAL AMOUNT DUE | 755.78 | TOTAL SALES | 792.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2835/0/10/04-19-2016/36

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. : 999215444070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-059-7 | Premise Address | : MAHAYAHAY II,KINASANG-AN, CEBU CITY | | |
| Account ID | : 9992686082-8 | | | | |
| Customer Name | : CANADA,FERDINAND LAPERA | TOTAL AMOUNT DUE | : 1,490.52 | Overdue Bill | : 1 |
| Meter Number | : 005712 EFS6 | | | | |
| 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

*99926860828*

BC13/189.0/2835/0/10/04-19-2016/36

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529503948299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518609

*52986032879*

Date : 04-19-2016

BC13/189.0/2850/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298603287-9

Collection Ref. Code : 1851-19-641-2

Customer Information----------

Name : SANOY,ROWENA LIMOSNERO

Premise Address : SABELLANO ST. SITIO MAHAYAHAY II,KINASANG-AN,QUIOT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1020670 | Pole No | : | 0514533 |
| Serial No | : | 126813263 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23121 |
| No of Days | : | 31 | Diff Rdg | : | 1139 |
| Avg kWh/day | : | 36.74 | Registered | : | 1139 |
| Conn Load | : | 18150 | Billed kWh | : | 1139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 13,092.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,921.21 |
| Transmission Charge | 0.6184/kWh | 704.36 |
| System Loss Charge | 0.8358/kWh | 951.98 |
| Sub-Total | | 7,577.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,993.93 |
| Supply Charge | 0.4118/kWh | 469.04 |
| Metering Charge | 0.6989/kWh | 796.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,264.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 13,093.00 | 261.86 |
| Sub-Total | | 383.50 |
| Government Charges | | |
| Franchise Tax - Local | | 84.19 |
| Value Added Tax | | |
| Generation | | 350.04 |
| Transmission | | 15.71 |
| System Loss | | 52.39 |
| Distribution | | 391.68 |
| Others | | 56.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.81 |
| Environmental Charge | 0.0025/kWh | 2.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 220.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.24 |
| Sub-Total | | 1,492.77 |
| CURRENT BILL - APRIL 2016 | | 12,717.84 |
| TOTAL AMOUNT DUE | | 25,810.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 13,857.00

Your monthly electricity consumption chart

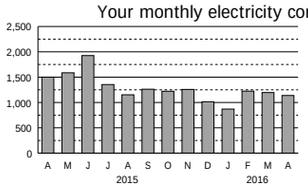


Avg Monthly Usage : 1,285.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,717.84 | | |
| Less : VAT | 865.94 | | |
| Amount Net of VAT | 11,851.90 | | |
| Less: BIR 2306 | 368.31 | | |
| BIR 2307 | 226.19 | VATable Sales | 11,851.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,257.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 865.94 | VAT Amount | 865.94 |
| TOTAL AMOUNT DUE | 12,123.34 | TOTAL SALES | 12,717.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2850/0/10/04-19-2016/36

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. : 529503948299

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-19-641-2 | Premise Address | : SABELLANO ST. SITIO MAHAYAHAY II,KINASANG-AN,QUIOT PARDO |
| Account ID | : 5298603287-9 | | |
| Customer Name | : SANOY,ROWENA LIMOSNERO | TOTAL AMOUNT DUE | : 25,810.71 |
| Meter Number | : MTR1020670 | Overdue Bill | : 1 |
| 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

*52986032879*

BC13/189.0/2850/0/10/04-19-2016/36

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780689300932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506391

*78043606884*

Date : 04-19-2016

BC13/189.0/2865/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804360688-4

Collection Ref. Code : 1861-37-689-8

Customer Information----------

Name : SANSAN,ARTEMIO MINDORO

Premise Address : MAHAYAHAY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097644 | Pole No | : | 0514533 |
| Serial No | : | 40073873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 983 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 222 | 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 | | 1,347.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,347.50 | 26.95 |
| Sub-Total | | 43.18 |
| Government Charges | | |
| Franchise Tax - Local | | 10.93 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.49 |
| 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 | | 197.87 |
| CURRENT BILL - APRIL 2016 | | 1,655.83 |
| TOTAL AMOUNT DUE | | 3,003.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,852.00

Your monthly electricity consumption chart

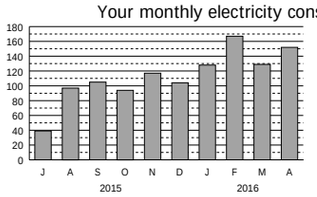


Avg Monthly Usage : 113.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,655.83 | | |
| Less : VAT | 114.52 | | |
| Amount Net of VAT | 1,541.31 | | |
| Less: BIR 2306 | 48.32 | | |
| BIR 2307 | 29.38 | VATable Sales | 1,541.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,463.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.52 | VAT Amount | 114.52 |
| TOTAL AMOUNT DUE | 1,578.13 | TOTAL SALES | 1,655.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2865/0/10/04-19-2016/36

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. : 780689300932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-37-689-8 | Premise Address | : MAHAYAHAY,KINASANG-AN, CEBU CITY | | |
| Account ID | : 7804360688-4 | | | | |
| Customer Name | : SANSAN,ARTEMIO MINDORO | TOTAL AMOUNT DUE | : 3,003.52 | Overdue Bill | : 1 |
| Meter Number | : MTR1097644 | | | | |
| 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

*78043606884*

BC13/189.0/2865/0/10/04-19-2016/36

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270431020578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501547

*27083100001*

Date : 04-19-2016

BC13/189.0/2880/0514540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708310000-1

Collection Ref. Code : 1821-21-704-7

Customer Information----------

Name : MARANGA,DOLIVIC

Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346539GS6 | Pole No | : | 0514540 |
| Serial No | : | 43269055 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37891 |
| 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 | | 1,149.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,503.00 | 50.06 |
| Sub-Total | | 61.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 8.37 |
| 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 | | 146.03 |
| CURRENT BILL - APRIL 2016 | | 1,223.71 |
| TOTAL AMOUNT DUE | | 2,372.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,354.00

Your monthly electricity consumption chart

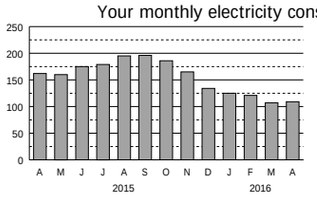


Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,223.71 | | |
| Less : VAT | 86.02 | | |
| Amount Net of VAT | 1,137.69 | | |
| Less: BIR 2306 | 36.26 | | |
| BIR 2307 | 21.72 | VATable Sales | 1,137.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.02 | VAT Amount | 86.02 |
| TOTAL AMOUNT DUE | 1,165.73 | TOTAL SALES | 1,223.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2880/0/10/04-19-2016/36

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. : 270431020578

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-21-704-7 | Premise Address | : SURAN PARDO | | |
| Account ID | : 2708310000-1 | | | | |
| Customer Name | : MARANGA,DOLIVIC | TOTAL AMOUNT DUE | : 2,372.95 | Overdue Bill | : 1 |
| Meter Number | : 346539GS6 | | | | |
| 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

*27083100001* BC13/189.0/2880/0/10/04-19-2016/36 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061969602850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516244

*06144829477*

Date : 04-19-2016

BC13/189.0/2882/0514554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614482947-7

Collection Ref. Code : 1861-32-749-8

Customer Information----------

Name : PANERIO,JENNIFER MARANGA

Premise Address : SITIO MAHAYAHAY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060211 | Pole No | : | 0514554 |
| Serial No | : | 125291298 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1795 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 222 | 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 | | 1,610.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,610.50 | 32.21 |
| Sub-Total | | 47.26 |
| Government Charges | | |
| Franchise Tax - Local | | 10.20 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.90 |
| 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 | | 184.54 |
| CURRENT BILL - APRIL 2016 | | 1,544.54 |
| Debit Adjustments | | 44.41 |
| TOTAL AMOUNT DUE | | 3,199.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,471.00

Your monthly electricity consumption chart

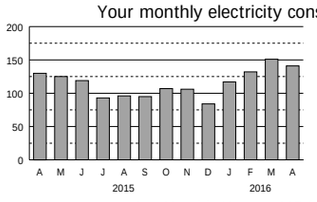


Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,544.54 | | |
| Less : VAT | 107.17 | | |
| Amount Net of VAT | 1,437.37 | | |
| Less: BIR 2306 | 45.22 | | |
| BIR 2307 | 27.40 | VATable Sales | 1,437.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,364.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.17 | VAT Amount | 107.17 |
| TOTAL AMOUNT DUE | 1,471.92 | TOTAL SALES | 1,544.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2882/0/10/04-19-2016/36

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. : 061969602850

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-749-8 | Premise Address | : SITIO MAHAYAHAY,KINASANG-AN, CEBU CITY | | |
| Account ID | : 0614482947-7 | | | | |
| Customer Name | : PANERIO,JENNIFER MARANGA | TOTAL AMOUNT DUE | : 3,199.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1060211 | | | | |
| 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 _____

*06144829477*

BC13/189.0/2882/0/10/04-19-2016/36

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067995524410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499803

*06774100009*

Date : 04-19-2016

BC13/189.0/2890/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677410000-9

Collection Ref. Code : 1825-87-962-1

Customer Information----------

Name : PUYOT,JAIME L

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040487 | Pole No | : | 0514561 |
| Serial No | : | 126813926 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1959 |
| 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 | | 218.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 218.50 | 4.37 |
| Sub-Total | | - 153.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.37 |
| 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 | | 40.73 |
| CURRENT BILL - APRIL 2016 | | 281.83 |
| TOTAL AMOUNT DUE | | 500.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 320.00

Your monthly electricity consumption chart

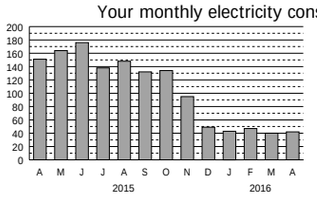


Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.83 | | |
| Less : VAT | 18.91 | | |
| Amount Net of VAT | 262.92 | | |
| Less: BIR 2306 | 8.04 | | |
| BIR 2307 | 4.86 | VATable Sales | 262.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 250.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.91 | VAT Amount | 18.91 |
| TOTAL AMOUNT DUE | 268.93 | TOTAL SALES | 281.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2890/0/10/04-19-2016/36

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. : 067995524410

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-87-962-1 | Premise Address | : QUIOT PARDO | | |
| Account ID | : 0677410000-9 | | | | |
| Customer Name | : PUYOT,JAIME L | TOTAL AMOUNT DUE | : 500.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1040487 | | | | |
| 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

*06774100009* BC13/189.0/2890/0/10/04-19-2016/36 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310272974745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31043100002*

1004504969

Date : 04-19-2016

BC13/189.0/2900/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104310000-2

Collection Ref. Code : 1837-87-875-7

Customer Information----------

Name : MARANGA,ELIZABETH C

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305730GS6 | Pole No | : | 0514561 |
| Serial No | : | 48240416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6597 |
| 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 | | 207.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 149.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| 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 | | 39.76 |
| CURRENT BILL - APRIL 2016 | | 275.06 |
| TOTAL AMOUNT DUE | | 482.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 300.00

Your monthly electricity consumption chart

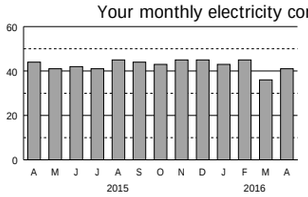


Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.06 | | |
| Less : VAT | 18.47 | | |
| Amount Net of VAT | 256.59 | | |
| Less: BIR 2306 | 7.85 | | |
| BIR 2307 | 4.74 | VATable Sales | 256.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 244.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.47 | VAT Amount | 18.47 |
| TOTAL AMOUNT DUE | 262.47 | TOTAL SALES | 275.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2900/0/10/04-19-2016/36

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. : 310272974745

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-87-875-7 | Premise Address | : SABELLANO PARDO | | |
| Account ID | : 3104310000-2 | | | | |
| Customer Name | : MARANGA,ELIZABETH C | TOTAL AMOUNT DUE | : 482.59 | Overdue Bill | : 1 |
| Meter Number | : 305730GS6 | | | | |
| 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

*31043100002*

BC13/189.0/2900/0/10/04-19-2016/36

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703795135433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501391

*70314100002*

Date : 04-19-2016

BC13/189.0/2960/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031410000-2

Collection Ref. Code : 1809-44-668-6

Customer Information----------

Name : ALTAMIRA,DIOSCORO S

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454886GS6 | Pole No | : | 0514561 |
| Serial No | : | 58621635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20440 |
| 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 | | 4,027.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,838.44 |
| Transmission Charge | 0.3552/kWh | 193.94 |
| System Loss Charge | 0.8598/kWh | 469.45 |
| Sub-Total | | 3,501.83 |
| 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 | 0.1067/kWh | 58.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,027.00 | 80.54 |
| Sub-Total | | 138.85 |
| Government Charges | | |
| Franchise Tax - Local | | 39.06 |
| Value Added Tax | | |
| Generation | | 167.78 |
| Transmission | | 4.32 |
| System Loss | | 26.36 |
| Distribution | | 188.07 |
| Others | | 21.35 |
| 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 | | 707.05 |
| CURRENT BILL - APRIL 2016 | | 5,915.00 |
| TOTAL AMOUNT DUE | | 9,942.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,486.00

Your monthly electricity consumption chart

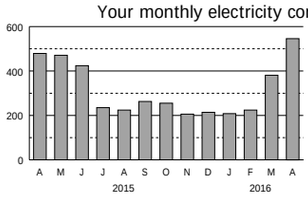


Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,915.00 | | |
| Less : VAT | 407.88 | | |
| Amount Net of VAT | 5,507.12 | | |
| Less: BIR 2306 | 172.11 | | |
| BIR 2307 | 104.94 | VATable Sales | 5,507.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,230.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 407.88 | VAT Amount | 407.88 |
| TOTAL AMOUNT DUE | 5,637.95 | TOTAL SALES | 5,915.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2960/0/10/04-19-2016/36

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. : 703795135433

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-668-6 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 7031410000-2 | | | | |
| Customer Name | : ALTAMIRA,DIOSCORO S | TOTAL AMOUNT DUE | : 9,942.03 | Overdue Bill | : 1 |
| Meter Number | : 454886GS6 | | | | |
| 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

*70314100002* BC13/189.0/2960/0/10/04-19-2016/36 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137352552325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13733100005*

1004501272

Date : 04-19-2016

BC13/189.0/2980/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373310000-5

Collection Ref. Code : 1829-33-671-1

Customer Information----------

Name : HERMOSO,VIRGILIA C TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140158WS6 | Pole No | : | 0514575 |
| Serial No | : | 59902492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7772 |
| 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 | | 1,011.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,012.00 | 20.24 |
| Sub-Total | | 33.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.00 |
| 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 | | 156.23 |
| CURRENT BILL - APRIL 2016 | | 1,307.27 |
| TOTAL AMOUNT DUE | | 2,319.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,164.00

Your monthly electricity consumption chart

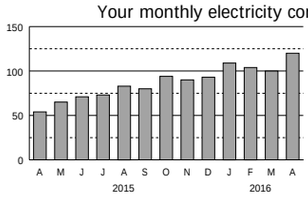


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,307.27 | | |
| Less : VAT | 90.43 | | |
| Amount Net of VAT | 1,216.84 | | |
| Less: BIR 2306 | 38.15 | | |
| BIR 2307 | 23.19 | VATable Sales | 1,216.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.43 | VAT Amount | 90.43 |
| TOTAL AMOUNT DUE | 1,245.93 | TOTAL SALES | 1,307.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2980/0/10/04-19-2016/36

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. : 137352552325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-33-671-1 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 1373310000-5 | | | | |
| Customer Name | : HERMOSO,VIRGILIA C TM | TOTAL AMOUNT DUE | : 2,319.23 | Overdue Bill | : 1 |
| Meter Number | : 140158WS6 | | | | |
| 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 _____

*13733100005*

BC13/189.0/2980/0/10/04-19-2016/36

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507393285276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504785

*50767531986*

Date : 04-19-2016

BC13/189.0/2985/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076753198-6

Collection Ref. Code : 1855-40-143-6

Customer Information----------

Name : PICAL,FLOREVI NUYAD

Premise Address : SITIO MAHAYAHAY 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012145 | Pole No | : | 0514575 |
| Serial No | : | 83349923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2207 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 254 | 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 | | 2,157.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| 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 | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,157.00 | 43.14 |
| Sub-Total | | 72.09 |
| Government Charges | | |
| Franchise Tax - Local | | 19.43 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 10.98 |
| 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 | | 351.67 |
| CURRENT BILL - APRIL 2016 | | 2,942.26 |
| TOTAL AMOUNT DUE | | 5,099.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,618.00

Your monthly electricity consumption chart

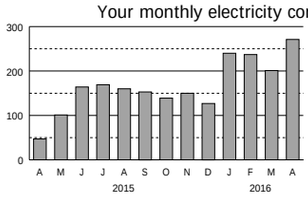


Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,942.26 | | |
| Less : VAT | 203.13 | | |
| Amount Net of VAT | 2,739.13 | | |
| Less: BIR 2306 | 85.71 | | |
| BIR 2307 | 52.20 | VATable Sales | 2,739.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,601.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.13 | VAT Amount | 203.13 |
| TOTAL AMOUNT DUE | 2,804.35 | TOTAL SALES | 2,942.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2985/0/10/04-19-2016/36

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. : 507393285276

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-143-6 | Premise Address | : SITIO MAHAYAHAY 2,KINASANG-AN,CEBU CITY | | |
| Account ID | : 5076753198-6 | | | | |
| Customer Name | : PICAL,FLOREVI NUYAD | TOTAL AMOUNT DUE | : 5,099.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1012145 | | | | |
| 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 _____

*50767531986* BC13/189.0/2985/0/10/04-19-2016/36 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749233822249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508343

*74914100008*

Date : 04-19-2016

BC13/189.0/2990/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491410000-8

Collection Ref. Code : 1831-73-632-2

Customer Information----------

Name : ANDEBOR,MELODINA S TM

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369895GS6 | Pole No | : | 0514575 |
| Serial No | : | 02108546 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15256 |
| 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 | | 783.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,486.00 | 29.72 |
| Sub-Total | | - 12.73 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 1.07 |
| 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 | | 115.61 |
| CURRENT BILL - APRIL 2016 | | 951.88 |
| TOTAL AMOUNT DUE | | 1,735.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 702.21

Your monthly electricity consumption chart

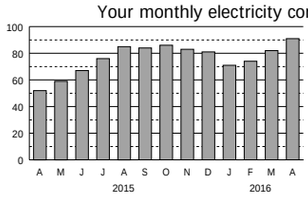


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.88 | | |
| Less : VAT | 65.99 | | |
| Amount Net of VAT | 885.89 | | |
| Less: BIR 2306 | 27.86 | | |
| BIR 2307 | 16.85 | VATable Sales | 885.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.99 | VAT Amount | 65.99 |
| TOTAL AMOUNT DUE | 907.17 | TOTAL SALES | 951.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2990/0/10/04-19-2016/36

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. : 749233822249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-73-632-2 | Premise Address | : E SABELLANO ST SURAN,PARDO | | |
| Account ID | : 7491410000-8 | | | | |
| Customer Name | : ANDEBOR,MELODINA S TM | TOTAL AMOUNT DUE | : 1,735.56 | Overdue Bill | : 1 |
| Meter Number | : 369895GS6 | | | | |
| 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 _____

*74914100008*

BC13/189.0/2990/0/10/04-19-2016/36

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964694063302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516935

*96404100008*

Date : 04-19-2016

BC13/189.0/3000/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640410000-8

Collection Ref. Code : 1821-59-179-8

Customer Information----------

Name : CATAMPO,MA DELIA TM M.

Premise Address : MAHAYAHAY,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321150GS6 | Pole No | : | 0514575 |
| Serial No | : | 47263959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12159 |
| 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 | | 567.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,243.00 | 24.86 |
| Sub-Total | | - 102.28 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 78.80 |
| CURRENT BILL - APRIL 2016 | | 612.21 |
| TOTAL AMOUNT DUE | | 1,180.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 675.00

Your monthly electricity consumption chart

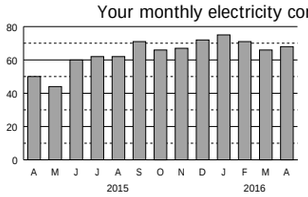


Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 612.21 | | |
| Less : VAT | 42.40 | | |
| Amount Net of VAT | 569.81 | | |
| Less: BIR 2306 | 17.95 | | |
| BIR 2307 | 10.75 | VATable Sales | 569.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.40 | VAT Amount | 42.40 |
| TOTAL AMOUNT DUE | 583.51 | TOTAL SALES | 612.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3000/0/10/04-19-2016/36

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. : 964694063302

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-59-179-8 | Premise Address | : MAHAYAHAY,KINASANG-AN PARDO,CEBU CITY |
| Account ID | : 9640410000-8 | | |
| Customer Name | : CATAMPO,MA DELIA TM M. | TOTAL AMOUNT DUE | : 1,180.01 |
| Meter Number | : 321150GS6 | | |
| 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 _____

*96404100008*

BC13/189.0/3000/0/10/04-19-2016/36

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029280061899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516076

*02994618417*

Date : 04-19-2016

BC13/189.0/3010/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299461841-7

Collection Ref. Code : 1853-78-239-4

Customer Information----------

Name : LASPUNA,CHERELYN CATAMPO

Premise Address : MAHAYAHAY 2,KINASANG-AN, CEBU CITY

TIN : 406-142-299-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559374 GS6 | Pole No | : | 0514575 |
| Serial No | : | 90383411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2497 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2429 |
| 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 | | 424.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 424.50 | 8.49 |
| Sub-Total | | - 118.65 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 593.74 |
| TOTAL AMOUNT DUE | | 1,018.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 460.00

Your monthly electricity consumption chart

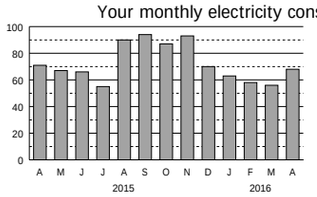


Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.74 | | |
| Less : VAT | 40.42 | | |
| Amount Net of VAT | 553.32 | | |
| Less: BIR 2306 | 17.13 | | |
| BIR 2307 | 10.42 | VATable Sales | 553.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.42 | VAT Amount | 40.42 |
| TOTAL AMOUNT DUE | 566.19 | TOTAL SALES | 593.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3010/0/10/04-19-2016/36

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. : 029280061899

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-78-239-4 | Premise Address | : MAHAYAHAY 2,KINASANG-AN, CEBU CITY |
| Account ID | : 0299461841-7 | | |
| Customer Name | : LASPUNA,CHERELYN CATAMPO | TOTAL AMOUNT DUE | : 1,018.33 |
| Meter Number | : 559374 GS6 | | |
| 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 _____

*02994618417*

BC13/189.0/3010/0/10/04-19-2016/36

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027417612926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514583

*02764100000*

Date : 04-19-2016

BC13/189.0/3020/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276410000-0

Collection Ref. Code : 1845-72-611-1

Customer Information----------

Name : POLINTAN,GENER M

Premise Address : SITIO MAHAYAHAY/ KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487368GS6 | Pole No | : | 0514575 |
| Serial No | : | 52436907 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5382 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 372 | 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 | | 526.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 526.50 | 10.53 |
| Sub-Total | | - 176.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.84 |
| 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 | | 49.12 |
| CURRENT BILL - APRIL 2016 | | 340.90 |
| TOTAL AMOUNT DUE | | 867.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 672.00

Your monthly electricity consumption chart

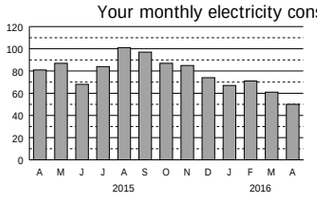


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 340.90 | | |
| Less : VAT | 23.09 | | |
| Amount Net of VAT | 317.81 | | |
| Less: BIR 2306 | 9.83 | | |
| BIR 2307 | 5.88 | VATable Sales | 317.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.09 | VAT Amount | 23.09 |
| TOTAL AMOUNT DUE | 325.19 | TOTAL SALES | 340.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3020/0/10/04-19-2016/36

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. : 027417612926

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-72-611-1 | Premise Address | : SITIO MAHAYAHAY/ KINASANG-AN,PARDO,CEBU CITY |
| Account ID | : 0276410000-0 | | |
| Customer Name | : POLINTAN,GENER M | TOTAL AMOUNT DUE | : 867.63 |
| Meter Number | : 487368GS6 | | |
| 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

*02764100000*

BC13/189.0/3020/0/10/04-19-2016/36

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557755018640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513299

*55723100008*

Date : 04-19-2016

BC13/189.0/3040/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572310000-8

Collection Ref. Code : 1837-43-689-4

Customer Information----------

Name : PADINAS,FELIS B TM

Premise Address : SITIO MAHAYAHAY,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140160WS6 | Pole No | : | 0514575 |
| Serial No | : | 55908838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4266 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 50 | 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 | | 1,152.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,152.50 | 23.05 |
| Sub-Total | | 36.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.53 |
| 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 | | 168.05 |
| CURRENT BILL - APRIL 2016 | | 1,406.33 |
| TOTAL AMOUNT DUE | | 2,558.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,041.00

Your monthly electricity consumption chart

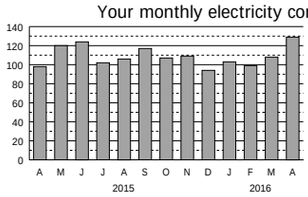


Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.33 | | |
| Less : VAT | 97.31 | | |
| Amount Net of VAT | 1,309.02 | | |
| Less: BIR 2306 | 41.07 | | |
| BIR 2307 | 24.95 | VATable Sales | 1,309.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.31 | VAT Amount | 97.31 |
| TOTAL AMOUNT DUE | 1,340.31 | TOTAL SALES | 1,406.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3040/0/10/04-19-2016/36

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. : 557755018640

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-43-689-4 | Premise Address | : SITIO MAHAYAHAY,KINASANGAN PARDO | | |
| Account ID | : 5572310000-8 | | | | |
| Customer Name | : PADINAS,FELIS B TM | TOTAL AMOUNT DUE | : 2,558.96 | Overdue Bill | : 1 |
| Meter Number | : 140160WS6 | | | | |
| 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

*55723100008* BC13/189.0/3040/0/10/04-19-2016/36 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771356294199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502065

*77190552495*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 2585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2491 |
| 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 | | 892.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,860.00 | 37.20 |
| Sub-Total | | - 6.64 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 1.90 |
| 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 | | 120.26 |
| CURRENT BILL - APRIL 2016 | | 990.47 |
| TOTAL AMOUNT DUE | | 1,883.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 967.00

Your monthly electricity consumption chart

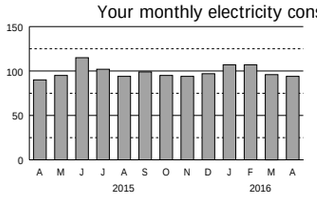


Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 990.47 | | |
| Less : VAT | 68.94 | | |
| Amount Net of VAT | 921.53 | | |
| Less: BIR 2306 | 29.09 | | |
| BIR 2307 | 17.53 | VATable Sales | 921.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 874.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.94 | VAT Amount | 68.94 |
| TOTAL AMOUNT DUE | 943.85 | TOTAL SALES | 990.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3051/0/10/04-19-2016/36

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. : 771356294199

| | | | |
|---|---|---|---|
| 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 | : 1,883.38 |
| Meter Number | : MTR1004785 | | |
| 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 _____

*77190552495* BC13/189.0/3051/0/10/04-19-2016/36 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964269302396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516884

*96414100006*

Date : 04-19-2016

BC13/189.0/3060/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641410000-6

Collection Ref. Code : 1809-82-281-5

Customer Information----------

Name : MARANGA,TEODORA TM C.

Premise Address : SITIO MAHAYAHAY,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193195WS6 | Pole No | : | 0514575 |
| Serial No | : | 47228936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22363 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22287 |
| 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 | | 399.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 989.50 | 19.79 |
| Sub-Total | | - 86.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.21 |
| 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 | | 90.01 |
| CURRENT BILL - APRIL 2016 | | 713.21 |
| TOTAL AMOUNT DUE | | 1,112.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 590.00

Your monthly electricity consumption chart

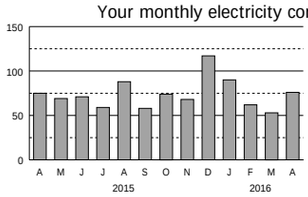


Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.21 | | |
| Less : VAT | 49.13 | | |
| Amount Net of VAT | 664.08 | | |
| Less: BIR 2306 | 20.76 | | |
| BIR 2307 | 12.56 | VATable Sales | 664.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 630.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.13 | VAT Amount | 49.13 |
| TOTAL AMOUNT DUE | 679.89 | TOTAL SALES | 713.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3060/0/10/04-19-2016/36

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. : 964269302396

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-82-281-5 | Premise Address | : SITIO MAHAYAHAY,Cebu City |
| Account ID | : 9641410000-6 | | |
| Customer Name | : MARANGA,TEODORA TM C. | TOTAL AMOUNT DUE | : 1,112.94 |
| Meter Number | : 193195WS6 | | |
| 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

*96414100006* BC13/189.0/3060/0/10/04-19-2016/36 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435989842996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500331

*43554100008*

Date : 04-19-2016

BC13/189.0/3070/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355410000-8

Collection Ref. Code : 1833-38-179-3

Customer Information----------

Name : SIMBLANTE,VIVINCIO B TM

Premise Address : SITIO MAHAYAHAY,KINASANGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265663GS6 | Pole No | : | 0514631 |
| Serial No | : | 45064955 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31671 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31372 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 100 | 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 | | 2,268.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,781.50 | 95.63 |
| Sub-Total | | 127.56 |
| Government Charges | | |
| Franchise Tax - Local | | 21.79 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 17.92 |
| 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 | | 394.10 |
| CURRENT BILL - APRIL 2016 | | 3,299.85 |
| TOTAL AMOUNT DUE | | 5,568.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,513.00

Your monthly electricity consumption chart

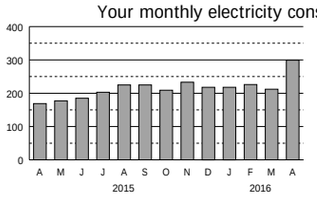


Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,299.85 | | |
| Less : VAT | 229.86 | | |
| Amount Net of VAT | 3,069.99 | | |
| Less: BIR 2306 | 96.95 | | |
| BIR 2307 | 58.55 | VATable Sales | 3,069.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,914.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.86 | VAT Amount | 229.86 |
| TOTAL AMOUNT DUE | 3,144.35 | TOTAL SALES | 3,299.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3070/0/10/04-19-2016/36

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. : 435989842996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-38-179-3 | Premise Address | : SITIO MAHAYAHAY,KINASANGAN | | |
| Account ID | : 4355410000-8 | | | | |
| Customer Name | : SIMBLANTE,VIVINCIO B TM | TOTAL AMOUNT DUE | : 5,568.58 | Overdue Bill | : 1 |
| Meter Number | : 265663GS6 | | | | |
| 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 _____

*43554100008*

BC13/189.0/3070/0/10/04-19-2016/36

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154181541341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15499131207*

1004511318

Date : 04-19-2016

BC13/189.0/3075/0514596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549913120-7

Collection Ref. Code : 1855-43-566-7

Customer Information----------

Name : SIMBLANTE,GINA FORMENTERA

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012113 | Pole No | : | 0514596 |
| Serial No | : | 83349335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1037 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 970 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 254 | 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 | | 582.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,541.50 | 30.83 |
| Sub-Total | | - 94.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 5.42 |
| 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 | | 78.46 |
| CURRENT BILL - APRIL 2016 | | 610.43 |
| TOTAL AMOUNT DUE | | 1,193.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 958.60

Your monthly electricity consumption chart

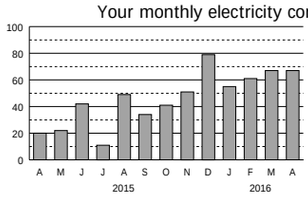


Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 610.43 | | |
| Less : VAT | 42.56 | | |
| Amount Net of VAT | 567.87 | | |
| Less: BIR 2306 | 18.01 | | |
| BIR 2307 | 10.72 | VATable Sales | 567.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 539.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.56 | VAT Amount | 42.56 |
| TOTAL AMOUNT DUE | 581.70 | TOTAL SALES | 610.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3075/0/10/04-19-2016/36

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. : 154181541341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-43-566-7 | Premise Address | : SITIO MAHAYAHAY II,KINASANG-AN,PARDO, CEBU CITY | | |
| Account ID | : 1549913120-7 | | | | |
| Customer Name | : SIMBLANTE,GINA FORMENTERA | TOTAL AMOUNT DUE | : 1,193.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1012113 | | | | |
| 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

*15499131207*

BC13/189.0/3075/0/10/04-19-2016/36

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659990571403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513887

*65904100008*

Date : 04-19-2016

BC13/189.0/3080/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590410000-8

Collection Ref. Code : 1831-68-512-4

Customer Information----------

Name : PEREZ,SONIA L

Premise Address : SITIO MAHAYAHAY CAMPAR,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288159SS6 | Pole No | : | 0514631 |
| Serial No | : | 35654539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11606 |
| 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 | | 450.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,076.00 | 21.52 |
| Sub-Total | | - 23.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.54 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| 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 | | 120.69 |
| CURRENT BILL - APRIL 2016 | | 992.83 |
| TOTAL AMOUNT DUE | | 1,443.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 625.40

Your monthly electricity consumption chart

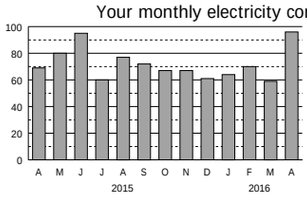


Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 992.83 | | |
| Less : VAT | 68.43 | | |
| Amount Net of VAT | 924.40 | | |
| Less: BIR 2306 | 28.88 | | |
| BIR 2307 | 17.57 | VATable Sales | 924.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.43 | VAT Amount | 68.43 |
| TOTAL AMOUNT DUE | 946.38 | TOTAL SALES | 992.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3080/0/10/04-19-2016/36

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. : 659990571403

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-68-512-4 | Premise Address | : SITIO MAHAYAHAY CAMPAR,POBLACION PARDO |
| Account ID | : 6590410000-8 | | |
| Customer Name | : PEREZ,SONIA L | TOTAL AMOUNT DUE | : 1,443.26 Overdue Bill : 1 |
| Meter Number | : 288159SS6 | | |
| 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

*65904100008* BC13/189.0/3080/0/10/04-19-2016/36 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867780004436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499677

*86714100004*

Date : 04-19-2016

BC13/189.0/3100/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671410000-4

Collection Ref. Code : 1823-33-023-1

Customer Information----------

Name : HERMOSO,CORA C

Premise Address : SITIO MAHAYAHAY AZNAR ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345698GS6 | Pole No | : | 0514631 |
| Serial No | : | 49169012 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6631 |
| 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 | | 309.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 309.50 | 6.19 |
| Sub-Total | | - 120.95 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.53 |
| 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 | | 76.41 |
| CURRENT BILL - APRIL 2016 | | 591.15 |
| TOTAL AMOUNT DUE | | 900.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 672.00

Your monthly electricity consumption chart

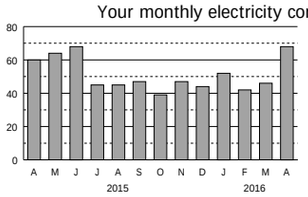


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 591.15 | | |
| Less : VAT | 40.15 | | |
| Amount Net of VAT | 551.00 | | |
| Less: BIR 2306 | 17.02 | | |
| BIR 2307 | 10.37 | VATable Sales | 551.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 523.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.15 | VAT Amount | 40.15 |
| TOTAL AMOUNT DUE | 563.76 | TOTAL SALES | 591.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3100/0/10/04-19-2016/36

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. : 867780004436

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-33-023-1 | Premise Address | : SITIO MAHAYAHAY AZNAR ROAD,PARDO,CEBU CITY | | |
| Account ID | : 8671410000-4 | | | | |
| Customer Name | : HERMOSO,CORA C | TOTAL AMOUNT DUE | : 900.81 | Overdue Bill | : 1 |
| Meter Number | : 345698GS6 | | | | |
| 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

*86714100004* BC13/189.0/3100/0/10/04-19-2016/36 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882125685200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88274100002*

1004508849

Date : 04-19-2016

BC13/189.0/3110/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827410000-2

Collection Ref. Code : 1813-75-830-1

Customer Information----------

Name : CUYOS,EDWIN TM D.

Premise Address : SITIO MAHAYAHAY,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528625 GS6 | Pole No | : | 0514631 |
| Serial No | : | 24894014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4158 |
| 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 | | 421.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | - 120.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.40 |
| 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 | | 77.78 |
| CURRENT BILL - APRIL 2016 | | 602.18 |
| TOTAL AMOUNT DUE | | 1,023.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 748.00

Your monthly electricity consumption chart

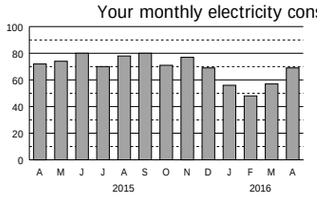


Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.18 | | |
| Less : VAT | 40.98 | | |
| Amount Net of VAT | 561.20 | | |
| Less: BIR 2306 | 17.36 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.98 | VAT Amount | 40.98 |
| TOTAL AMOUNT DUE | 574.25 | TOTAL SALES | 602.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3110/0/10/04-19-2016/36

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. : 882125685200

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-75-830-1 | Premise Address | : SITIO MAHAYAHAY,KINASANGAN,CEBU CITY |
| Account ID | : 8827410000-2 | | |
| Customer Name | : CUYOS,EDWIN TM D. | TOTAL AMOUNT DUE | : 1,023.47 |
| Meter Number | : 528625 GS6 | | |
| 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 _____

*88274100002*

BC13/189.0/3110/0/10/04-19-2016/36

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838453288585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502495

*83813955107*

Date : 04-19-2016

BC13/189.0/3120/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381395510-7

Collection Ref. Code : 1851-98-551-4

Customer Information----------

Name : LANDERO,ROEL MARZON

Premise Address : SITIO MAHAYAHAY,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258779 GS6 | Pole No | : | 0514631 |
| Serial No | : | 42756879 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4154 |
| 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 | | 293.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 720.50 | 14.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.16 |
| 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 | | 42.01 |
| CURRENT BILL - APRIL 2016 | | 293.15 |
| TOTAL AMOUNT DUE | | 586.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 427.00

Your monthly electricity consumption chart

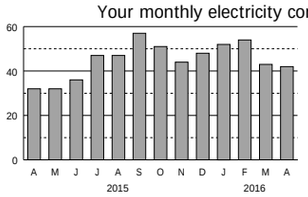


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.15 | | |
| Less : VAT | 20.12 | | |
| Amount Net of VAT | 273.03 | | |
| Less: BIR 2306 | 8.55 | | |
| BIR 2307 | 5.06 | VATable Sales | 273.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.12 | VAT Amount | 20.12 |
| TOTAL AMOUNT DUE | 279.54 | TOTAL SALES | 293.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3120/0/10/04-19-2016/36

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. : 838453288585

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-98-551-4 | Premise Address | : SITIO MAHAYAHAY,KINASANG-AN |
| Account ID | : 8381395510-7 | | |
| Customer Name | : LANDERO,ROEL MARZON | TOTAL AMOUNT DUE | : 586.66 |
| Meter Number | : 258779 GS6 | | |
| 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 _____

*83813955107* BC13/189.0/3120/0/10/04-19-2016/36 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080798885288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508290

*08094280701*

Date : 04-19-2016

BC13/189.0/3121/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809428070-1

Collection Ref. Code : 1859-39-989-4

Customer Information----------

Name : ALEVIO,JUANITA ARROJADO

Premise Address : SITIO MAHAYAHAY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033823 | Pole No | : | 0514631 |
| Serial No | : | 121759478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 715 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 140 | 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 | | 113.18 |
| 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 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 153.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.56 |
| 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 | | 29.29 |
| CURRENT BILL - APRIL 2016 | | 187.08 |
| TOTAL AMOUNT DUE | | 300.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 282.00

Your monthly electricity consumption chart

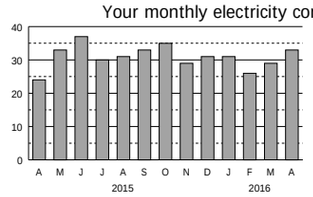


Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.08 | | |
| Less : VAT | 12.38 | | |
| Amount Net of VAT | 174.70 | | |
| Less: BIR 2306 | 5.29 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.38 | VAT Amount | 12.38 |
| TOTAL AMOUNT DUE | 178.61 | TOTAL SALES | 187.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3121/0/10/04-19-2016/36

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. : 080798885288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-39-989-4 | Premise Address | : SITIO MAHAYAHAY,KINASANG-AN,CEBU CITY | | |
| Account ID | : 0809428070-1 | | | | |
| Customer Name | : ALEVIO,JUANITA ARROJADO | TOTAL AMOUNT DUE | : 300.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1033823 | | | | |
| 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 _____

*08094280701* BC13/189.0/3121/0/10/04-19-2016/36 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051348441824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510532

*05195957518*

Date : 04-19-2016

BC13/189.0/3122/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519595751-8

Collection Ref. Code : 1859-89-653-7

Customer Information----------

Name : ESCARDA,ANALYN GRANZA

Premise Address : SITIO MAHAYAHAY I,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037305 | Pole No | : | 0514631 |
| Serial No | : | 126817491 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2359 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2273 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 220 | 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 | | 806.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 2,216.00 | 44.32 |
| Sub-Total | | - 35.94 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 0.13 |
| 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 | | 107.99 |
| CURRENT BILL - APRIL 2016 | | 874.69 |
| TOTAL AMOUNT DUE | | 1,680.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,410.00

Your monthly electricity consumption chart

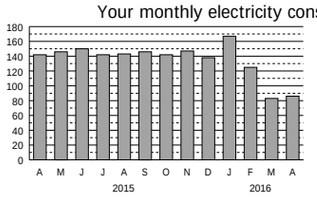


Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 874.69 | | |
| Less : VAT | 61.26 | | |
| Amount Net of VAT | 813.43 | | |
| Less: BIR 2306 | 25.86 | | |
| BIR 2307 | 15.45 | VATable Sales | 813.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 772.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.26 | VAT Amount | 61.26 |
| TOTAL AMOUNT DUE | 833.38 | TOTAL SALES | 874.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3122/0/10/04-19-2016/36

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. : 051348441824

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-89-653-7 | Premise Address | : SITIO MAHAYAHAY I,POB. PARDO,CEBU CITY | | |
| Account ID | : 0519595751-8 | | | | |
| Customer Name | : ESCARDA,ANALYN GRANZA | TOTAL AMOUNT DUE | : 1,680.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1037305 | | | | |
| 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

*05195957518*

BC13/189.0/3122/0/10/04-19-2016/36

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790748773100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512308

*79044100000*

Date : 04-19-2016

BC13/189.0/3130/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904410000-0

Collection Ref. Code : 1839-33-059-7

Customer Information----------

Name : LABAPIS,WILNA M

Premise Address : SITIO MAHAYAHAY,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281616GS6 | Pole No | : | 0514631 |
| Serial No | : | 45228983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10720 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 200 | 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 | | 218.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 718.00 | 14.36 |
| Sub-Total | | - 147.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.44 |
| 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 | | 42.93 |
| CURRENT BILL - APRIL 2016 | | 299.58 |
| TOTAL AMOUNT DUE | | 517.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 500.00

Your monthly electricity consumption chart

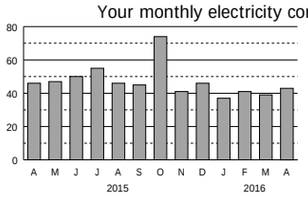


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.58 | | |
| Less : VAT | 20.53 | | |
| Amount Net of VAT | 279.05 | | |
| Less: BIR 2306 | 8.73 | | |
| BIR 2307 | 5.17 | VATable Sales | 279.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.53 | VAT Amount | 20.53 |
| TOTAL AMOUNT DUE | 285.68 | TOTAL SALES | 299.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3130/0/10/04-19-2016/36

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. : 790748773100

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-33-059-7 | Premise Address | : SITIO MAHAYAHAY,POB PARDO,CEBU CITY | | |
| Account ID | : 7904410000-0 | | | | |
| Customer Name | : LABAPIS,WILNA M | TOTAL AMOUNT DUE | : 517.60 | Overdue Bill | : 1 |
| Meter Number | : 281616GS6 | | | | |
| 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

*79044100000* BC13/189.0/3130/0/10/04-19-2016/36 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384268998904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510161

*38478893514*

Date : 04-19-2016

BC13/189.0/3141/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847889351-4

Collection Ref. Code : 1861-53-413-2

Customer Information----------

Name : ALIVIO,ELVIE BONGHANOY

Premise Address : MAHAYAHAY 2,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069160 | Pole No | : | 0514631 |
| Serial No | : | 121450781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 483 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 449 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 122 | 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 | | 297.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 154.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.45 |
| 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 | | 30.63 |
| CURRENT BILL - APRIL 2016 | | 196.75 |
| TOTAL AMOUNT DUE | | 494.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 700.00

Your monthly electricity consumption chart

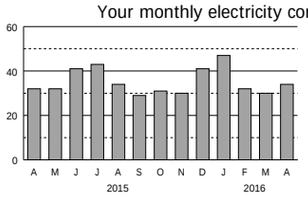


Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 196.75 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 183.58 | | |
| Less: BIR 2306 | 5.61 | | |
| BIR 2307 | 3.35 | VATable Sales | 183.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 187.79 | TOTAL SALES | 196.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3141/0/10/04-19-2016/36

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. : 384268998904

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-53-413-2 | Premise Address | : MAHAYAHAY 2,KINASANG-AN, CEBU CITY |
| Account ID | : 3847889351-4 | | |
| Customer Name | : ALIVIO,ELVIE BONGHANOY | TOTAL AMOUNT DUE | : 494.40 |
| Meter Number | : MTR1069160 | | |
| 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

*38478893514*

BC13/189.0/3141/0/10/04-19-2016/36

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773105663093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*7733684832*

1004503216

Date : 04-19-2016

BC13/189.0/3142/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733684832-8

Collection Ref. Code : 1855-61-671-8

Customer Information----------

Name : FERNANDEZ,JESSICA CATIGTIG

Premise Address : MAHAYAHAY I,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3232 EIS6 | Pole No | : | 0514631 |
| Serial No | : | 83303698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3996 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3849 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 240 | 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 | | 1,465.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,439.50 | 68.79 |
| Sub-Total | | 84.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 11.45 |
| 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 | | 196.90 |
| CURRENT BILL - APRIL 2016 | | 1,649.78 |
| TOTAL AMOUNT DUE | | 3,115.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,974.00

Your monthly electricity consumption chart

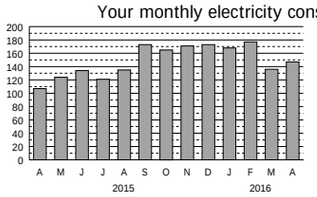


Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,649.78 | | |
| Less : VAT | 115.96 | | |
| Amount Net of VAT | 1,533.82 | | |
| Less: BIR 2306 | 48.90 | | |
| BIR 2307 | 29.28 | VATable Sales | 1,533.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,455.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.96 | VAT Amount | 115.96 |
| TOTAL AMOUNT DUE | 1,571.60 | TOTAL SALES | 1,649.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3142/0/10/04-19-2016/36

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. : 773105663093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-61-671-8 | Premise Address | : MAHAYAHAY I,PARDO, CEBU CITY | | |
| Account ID | : 7733684832-8 | | | | |
| Customer Name | : FERNANDEZ,JESSICA CATIGTIG | TOTAL AMOUNT DUE | : 3,115.34 | Overdue Bill | : 1 |
| Meter Number | : 3232 EIS6 | | | | |
| 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

*7733684832* BC13/189.0/3142/0/10/04-19-2016/36 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463112933535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516849

*46375452482*

Date : 04-19-2016

BC13/189.0/3173/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637545248-2

Collection Ref. Code : 1857-41-224-9

Customer Information----------

Name : CAGABGABON,CAREDAD LUAY

Premise Address : MAHAYAHAY II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007112 EFS6 | Pole No | : | 0569521 |
| Serial No | : | 121430255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1234 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1204 |
| 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 | | 115.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 326.00 | 6.52 |
| Sub-Total | | - 177.59 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.29 |
| 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 | | 23.59 |
| CURRENT BILL - APRIL 2016 | | 129.25 |
| TOTAL AMOUNT DUE | | 245.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 210.00

Your monthly electricity consumption chart

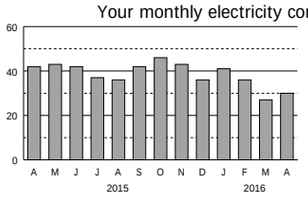


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 129.25 | | |
| Less : VAT | 8.51 | | |
| Amount Net of VAT | 120.74 | | |
| Less: BIR 2306 | 3.66 | | |
| BIR 2307 | 2.13 | VATable Sales | 120.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.51 | VAT Amount | 8.51 |
| TOTAL AMOUNT DUE | 123.46 | TOTAL SALES | 129.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3173/0/10/04-19-2016/36

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. : 463112933535

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-41-224-9 | Premise Address | : MAHAYAHAY II,KINASANG-AN PARDO,CEBU CITY |
| Account ID | : 4637545248-2 | | |
| Customer Name | : CAGABGABON,CAREDAD LUAY | TOTAL AMOUNT DUE | : 245.14 |
| Meter Number | : 007112 EFS6 | | |
| 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 _____

*46375452482* BC13/189.0/3173/0/10/04-19-2016/36 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447747676864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507383

*44793100007*

Date : 04-19-2016

BC13/189.0/3190/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479310000-7

Collection Ref. Code : 1831-49-203-2

Customer Information----------

Name : ESTRADA,NESTOR C TM

Premise Address : SITIO MAHAYAHAY PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266931GS6 | Pole No | : | 0514631 |
| Serial No | : | 48237327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18747 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18642 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 70 | 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 | | 796.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,655.50 | 33.11 |
| Sub-Total | | 44.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.67 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| 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 | | 138.76 |
| CURRENT BILL - APRIL 2016 | | 1,161.94 |
| TOTAL AMOUNT DUE | | 1,958.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 859.00

Your monthly electricity consumption chart

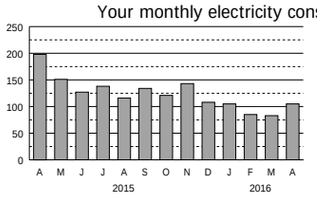


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,161.94 | | |
| Less : VAT | 81.07 | | |
| Amount Net of VAT | 1,080.87 | | |
| Less: BIR 2306 | 34.19 | | |
| BIR 2307 | 20.62 | VATable Sales | 1,080.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,026.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.07 | VAT Amount | 81.07 |
| TOTAL AMOUNT DUE | 1,107.13 | TOTAL SALES | 1,161.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3190/0/10/04-19-2016/36

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. : 447747676864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-49-203-2 | Premise Address | : SITIO MAHAYAHAY PARDO | | |
| Account ID | : 4479310000-7 | | | | |
| Customer Name | : ESTRADA,NESTOR C TM | TOTAL AMOUNT DUE | : 1,958.39 | Overdue Bill | : 1 |
| Meter Number | : 266931GS6 | | | | |
| 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

*44793100007* BC13/189.0/3190/0/10/04-19-2016/36 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346333087180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34604100007*

1004506944

Date : 04-19-2016

BC13/189.0/3200/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460410000-7

Collection Ref. Code : 1821-86-293-7

Customer Information----------

Name : CABALUNA,ARIEL A

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305356GS6 | Pole No | : | 0514610 |
| Serial No | : | 48921741 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25178 |
| 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 | | 566.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | 23.41 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 3.78 |
| 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 | | 146.14 |
| CURRENT BILL - APRIL 2016 | | 1,222.62 |
| TOTAL AMOUNT DUE | | 1,789.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 605.00

Your monthly electricity consumption chart

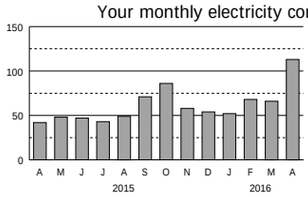


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,222.62 | | |
| Less : VAT | 84.24 | | |
| Amount Net of VAT | 1,138.38 | | |
| Less: BIR 2306 | 35.55 | | |
| BIR 2307 | 21.69 | VATable Sales | 1,138.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,081.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.24 | VAT Amount | 84.24 |
| TOTAL AMOUNT DUE | 1,165.38 | TOTAL SALES | 1,222.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3200/0/10/04-19-2016/36

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. : 346333087180

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-86-293-7 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 3460410000-7 | | | | |
| Customer Name | : CABALUNA,ARIEL A | TOTAL AMOUNT DUE | : 1,789.50 | Overdue Bill | : 1 |
| Meter Number | : 305356GS6 | | | | |
| 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

*34604100007* BC13/189.0/3200/0/10/04-19-2016/36 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227446056629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515154

*22798679142*

Date : 04-19-2016

BC13/189.0/3215/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279867914-2

Collection Ref. Code : 1855-90-155-2

Customer Information----------

Name : LARIOSA,ARLENE GENERALAO

Premise Address : SITIO MAHAYAHAY I,POB. PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001261 EFS6 | Pole No | : | 0514610 |
| Serial No | : | 94722137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1047 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1009 |
| 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 | | 414.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 415.00 | 8.30 |
| Sub-Total | | - 170.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 34.40 |
| CURRENT BILL - APRIL 2016 | | 221.42 |
| TOTAL AMOUNT DUE | | 636.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 490.00

Your monthly electricity consumption chart

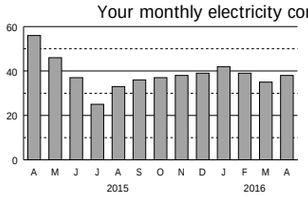


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.42 | | |
| Less : VAT | 14.90 | | |
| Amount Net of VAT | 206.52 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.90 | VAT Amount | 14.90 |
| TOTAL AMOUNT DUE | 211.28 | TOTAL SALES | 221.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3215/0/10/04-19-2016/36

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. : 227446056629

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-90-155-2 | Premise Address | : SITIO MAHAYAHAY I,POB. PARDO |
| Account ID | : 2279867914-2 | | |
| Customer Name | : LARIOSA,ARLENE GENERALAO | TOTAL AMOUNT DUE | : 636.30 |
| Meter Number | : 001261 EFS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*22798679142* BC13/189.0/3215/0/10/04-19-2016/36 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885687617683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510362

*88583100008*

Date : 04-19-2016

BC13/189.0/3220/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858310000-8

Collection Ref. Code : 1831-32-980-8

Customer Information----------

Name : PUYOT,ROLANDO M

Premise Address : SITIO MAHAYAHAY CAMPAR,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482323GS6 | Pole No | : | 0514610 |
| Serial No | : | 53109555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3744 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3703 |
| 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 | | 228.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 766.00 | 15.32 |
| Sub-Total | | - 138.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 41.20 |
| CURRENT BILL - APRIL 2016 | | 287.67 |
| TOTAL AMOUNT DUE | | 515.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 538.00

Your monthly electricity consumption chart

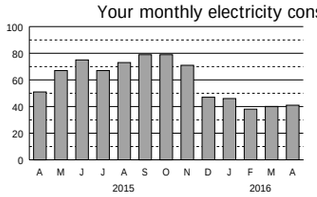


Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.67 | | |
| Less : VAT | 19.82 | | |
| Amount Net of VAT | 267.85 | | |
| Less: BIR 2306 | 8.41 | | |
| BIR 2307 | 4.97 | VATable Sales | 267.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.82 | VAT Amount | 19.82 |
| TOTAL AMOUNT DUE | 274.29 | TOTAL SALES | 287.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3220/0/10/04-19-2016/36

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. : 885687617683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-32-980-8 | Premise Address | : SITIO MAHAYAHAY CAMPAR,PARDO | | |
| Account ID | : 8858310000-8 | | | | |
| Customer Name | : PUYOT,ROLANDO M | TOTAL AMOUNT DUE | : 515.90 | Overdue Bill | : 1 |
| Meter Number | : 482323GS6 | | | | |
| 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 _____

*88583100008*

BC13/189.0/3220/0/10/04-19-2016/36

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320309716142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510685

*32053100007*

Date : 04-19-2016

BC13/189.0/3240/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205310000-7

Collection Ref. Code : 1841-70-596-9

Customer Information----------

Name : LANDERO,ROSITA M

Premise Address : SITIO MAHAYAHAY I,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109692DS6 | Pole No | : | 0514603 |
| Serial No | : | 16145774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18882 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 250 | 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 | | 1,319.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,319.50 | 26.39 |
| Sub-Total | | 43.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.56 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 6.62 |
| 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 | | 209.27 |
| CURRENT BILL - APRIL 2016 | | 1,751.11 |
| TOTAL AMOUNT DUE | | 3,070.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,497.00

Your monthly electricity consumption chart

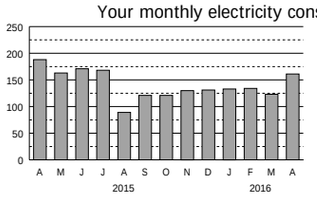


Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,751.11 | | |
| Less : VAT | 121.03 | | |
| Amount Net of VAT | 1,630.08 | | |
| Less: BIR 2306 | 51.07 | | |
| BIR 2307 | 31.07 | VATable Sales | 1,630.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,547.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.03 | VAT Amount | 121.03 |
| TOTAL AMOUNT DUE | 1,668.97 | TOTAL SALES | 1,751.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3240/0/10/04-19-2016/36

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. : 320309716142

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-70-596-9 | Premise Address | : SITIO MAHAYAHAY I,PARDO,CEBU CITY | | |
| Account ID | : 3205310000-7 | | | | |
| Customer Name | : LANDERO,ROSITA M | TOTAL AMOUNT DUE | : 3,070.45 | Overdue Bill | : 1 |
| Meter Number | : 109692DS6 | | | | |
| 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

*32053100007* BC13/189.0/3240/0/10/04-19-2016/36 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459446179988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514439

*45948339317*

Date : 04-19-2016

BC13/189.0/3245/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594833931-7

Collection Ref. Code : 1861-74-407-2

Customer Information----------

Name : MARGALLO,JUANITA LANDERO

Premise Address : MAGHAYAHAY I,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098755 | Pole No | : | 0514603 |
| Serial No | : | 40071422 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 720 |
| 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 | | 716.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 717.00 | 14.34 |
| Sub-Total | | - 116.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.65 |
| CURRENT BILL - APRIL 2016 | | 617.38 |
| TOTAL AMOUNT DUE | | 1,334.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 741.07

Your monthly electricity consumption chart

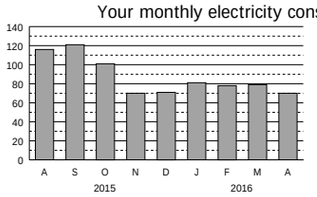


Avg Monthly Usage : 87.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 617.38 | | |
| Less : VAT | 42.26 | | |
| Amount Net of VAT | 575.12 | | |
| Less: BIR 2306 | 17.88 | | |
| BIR 2307 | 10.84 | VATable Sales | 575.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 546.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.26 | VAT Amount | 42.26 |
| TOTAL AMOUNT DUE | 588.66 | TOTAL SALES | 617.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3245/0/10/04-19-2016/36

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. : 459446179988

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-74-407-2 | Premise Address | : MAGHAYAHAY I,POBLACION PARDO, CEBU CITY |
| Account ID | : 4594833931-7 | | |
| Customer Name | : MARGALLO,JUANITA LANDERO | TOTAL AMOUNT DUE | : 1,334.24 |
| Meter Number | : MTR1098755 | | |
| 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

*45948339317* BC13/189.0/3245/0/10/04-19-2016/36 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972076109303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97271780104*

1004503178

Date : 04-19-2016

BC13/189.0/3250/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727178010-4

Collection Ref. Code : 1851-39-719-1

Customer Information----------

Name : PADINAS,CARMEN SABELLANO

Premise Address : MAHAYAHAY I,PARDO

TIN : 406-370-601-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516025 GS6 | Pole No | : | 0514603 |
| Serial No | : | 55776681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3468 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3403 |
| 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 | | 173.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 603.50 | 12.07 |
| Sub-Total | | - 109.51 |
| Government Charges | | |
| Franchise Tax - Local | | 3.74 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.41 |
| 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 | | 73.84 |
| CURRENT BILL - APRIL 2016 | | 572.21 |
| TOTAL AMOUNT DUE | | 745.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 430.00

Your monthly electricity consumption chart

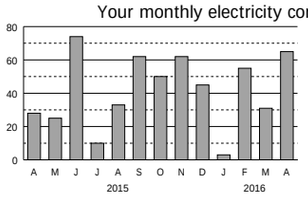


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.21 | | |
| Less : VAT | 39.13 | | |
| Amount Net of VAT | 533.08 | | |
| Less: BIR 2306 | 16.55 | | |
| BIR 2307 | 10.04 | VATable Sales | 533.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.13 | VAT Amount | 39.13 |
| TOTAL AMOUNT DUE | 545.62 | TOTAL SALES | 572.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3250/0/10/04-19-2016/36

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. : 972076109303

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-39-719-1 | Premise Address | : MAHAYAHAY I,PARDO | | |
| Account ID | : 9727178010-4 | | | | |
| Customer Name | : PADINAS,CARMEN SABELLANO | TOTAL AMOUNT DUE | : 745.79 | Overdue Bill | : 1 |
| Meter Number | : 516025 GS6 | | | | |
| 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

*97271780104* BC13/189.0/3250/0/10/04-19-2016/36 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398081733866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518007

*39887961058*

Date : 04-19-2016

BC13/189.0/3261/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988796105-8

Collection Ref. Code : 1855-87-644-2

Customer Information----------

Name : OCARIZA,EMELIA LANDERO

Premise Address : SITIO MAHAYAHAY I,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334290 GS6 | Pole No | : | 0514575 |
| Serial No | : | 48479706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1212 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 218 | 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 | | 334.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 334.00 | 6.68 |
| Sub-Total | | - 116.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.20 |
| 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 | | 74.24 |
| CURRENT BILL - APRIL 2016 | | 574.64 |
| TOTAL AMOUNT DUE | | 908.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 321.00

Your monthly electricity consumption chart

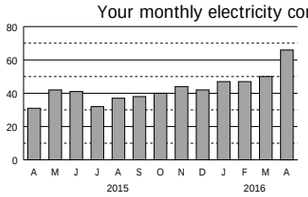


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 574.64 | | |
| Less : VAT | 39.05 | | |
| Amount Net of VAT | 535.59 | | |
| Less: BIR 2306 | 16.55 | | |
| BIR 2307 | 10.08 | VATable Sales | 535.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 508.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.05 | VAT Amount | 39.05 |
| TOTAL AMOUNT DUE | 548.01 | TOTAL SALES | 574.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3261/0/10/04-19-2016/36

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. : 398081733866

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-87-644-2 | Premise Address | : SITIO MAHAYAHAY I,PARDO, CEBU CITY | | |
| Account ID | : 3988796105-8 | | | | |
| Customer Name | : OCARIZA,EMELIA LANDERO | TOTAL AMOUNT DUE | : 908.76 | Overdue Bill | : 1 |
| Meter Number | : 334290 GS6 | | | | |
| 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

*39887961058* BC13/189.0/3261/0/10/04-19-2016/36 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049361440506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509457

*04939572923*

Date : 04-19-2016

BC13/189.0/3265/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493957292-3

Collection Ref. Code : 1853-82-212-4

Customer Information----------

Name : REMOCALDO,EDDIE JR. SUAN

Premise Address : SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562882 GS6 | Pole No | : | 0514561 |
| Serial No | : | 72043063 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5931 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5572 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 343 | 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 | | 3,290.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,290.50 | 65.81 |
| Sub-Total | | 104.15 |
| Government Charges | | |
| Franchise Tax - Local | | 25.79 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 15.59 |
| 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 | | 466.79 |
| CURRENT BILL - APRIL 2016 | | 3,905.65 |
| TOTAL AMOUNT DUE | | 7,196.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,052.00

Your monthly electricity consumption chart

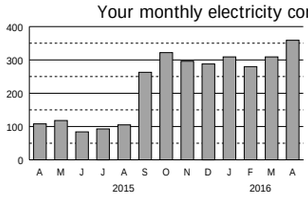


Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,905.65 | | |
| Less : VAT | 269.97 | | |
| Amount Net of VAT | 3,635.68 | | |
| Less: BIR 2306 | 113.89 | | |
| BIR 2307 | 69.29 | VATable Sales | 3,635.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,452.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.97 | VAT Amount | 269.97 |
| TOTAL AMOUNT DUE | 3,722.47 | TOTAL SALES | 3,905.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3265/0/10/04-19-2016/36

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. : 049361440506

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-212-4 | Premise Address | : SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY | | |
| Account ID | : 0493957292-3 | | | | |
| Customer Name | : REMOCALDO,EDDIE JR. SUAN | TOTAL AMOUNT DUE | : 7,196.37 | Overdue Bill | : 1 |
| Meter Number | : 562882 GS6 | | | | |
| 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 _____

*04939572923* BC13/189.0/3265/0/10/04-19-2016/36 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803184705644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *80313100002*

BILLING STATEMENT

1004500910

Date : 04-19-2016

BC13/189.0/3280/0514526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031310000-2

Collection Ref. Code : 1827-40-419-1

Customer Information----------

Name : HONORIDEZ,EDGAR S TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080057 | Pole No | : | 0514526 |
| Serial No | : | 40006005 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8949 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8318 |
| No of Days | : | 31 | Diff Rdg | : | 631 |
| Avg kWh/day | : | 20.36 | Registered | : | 631 |
| Conn Load | : | | 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 | | 87,326.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,280.32 |
| Transmission Charge | 0.3552/kWh | 224.13 |
| System Loss Charge | 0.8598/kWh | 542.53 |
| Sub-Total | | 4,046.98 |
| 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 | 0.1067/kWh | 67.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 87,327.00 | 1,746.54 |
| Sub-Total | | 1,813.93 |
| Government Charges | | |
| Franchise Tax - Local | | 57.54 |
| Value Added Tax | | |
| Generation | | 193.92 |
| Transmission | | 5.00 |
| System Loss | | 30.48 |
| Distribution | | 217.26 |
| Others | | 224.58 |
| 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 | | 1,029.39 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 8,700.79 |
| TOTAL AMOUNT DUE | | 96,027.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2015 - 8,000.00

Your monthly electricity consumption chart

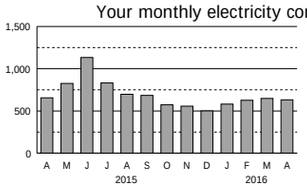


Avg Monthly Usage : 688.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,700.79 | | |
| Less : VAT | 671.24 | | |
| Amount Net of VAT | 8,029.55 | | |
| Less: BIR 2306 | 282.17 | | |
| BIR 2307 | 154.58 | VATable Sales | 8,029.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,592.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 671.24 | VAT Amount | 671.24 |
| TOTAL AMOUNT DUE | 8,264.04 | TOTAL SALES | 8,700.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3280/0/10/04-19-2016/36

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. : 803184705644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-40-419-1 | Premise Address | : QUIOT PARDO | | |
| Account ID | : 8031310000-2 | | | | |
| Customer Name | : HONORIDEZ,EDGAR S TM | TOTAL AMOUNT DUE | : 96,027.60 | Overdue Bill | : 9 |
| Meter Number | : MTR1080057 | | | | |
| Period | : Jul 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 _____

*80313100002*

BC13/189.0/3280/0/10/04-19-2016/36

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897679902022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517200

*89714100008*

Date : 04-19-2016

BC13/189.0/3290/0514666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971410000-8

Collection Ref. Code : 1823-37-683-5

Customer Information----------

Name : NAVARES,ROGER E

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349078GS6 | Pole No | : | 0514666 |
| Serial No | : | 44804776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16816 |
| 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 | | 224.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 824.00 | 16.48 |
| Sub-Total | | - 101.38 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.61 |
| 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 | | 72.20 |
| CURRENT BILL - APRIL 2016 | | 560.14 |
| TOTAL AMOUNT DUE | | 784.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

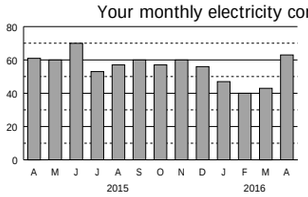


Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 560.14 | | |
| Less : VAT | 38.52 | | |
| Amount Net of VAT | 521.62 | | |
| Less: BIR 2306 | 16.31 | | |
| BIR 2307 | 9.83 | VATable Sales | 521.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.52 | VAT Amount | 38.52 |
| TOTAL AMOUNT DUE | 534.00 | TOTAL SALES | 560.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3290/0/10/04-19-2016/36

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. : 897679902022

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-37-683-5 | Premise Address | : UPPER SURAN,KINASANG-AN,CEBU CITY |
| Account ID | : 8971410000-8 | | |
| Customer Name | : NAVARES,ROGER E | TOTAL AMOUNT DUE | : 784.20 |
| Meter Number | : 349078GS6 | | |
| 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 _____

*89714100008* BC13/189.0/3290/0/10/04-19-2016/36 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064802935187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517457

*06454100006*

Date : 04-19-2016

BC13/189.0/3320/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645410000-6

Collection Ref. Code : 1833-32-566-4

Customer Information----------

Name : TAN,FELIPE G TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540753 GS6 | Pole No | : | 0514673 |
| Serial No | : | 75692452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17463 |
| No of Days | : | 31 | Diff Rdg | : | 782 |
| Avg kWh/day | : | 25.23 | Registered | : | 782 |
| Conn Load | : | 100 | 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 | | 6,007.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,065.31 |
| Transmission Charge | 0.3552/kWh | 277.77 |
| System Loss Charge | 0.8598/kWh | 672.36 |
| Sub-Total | | 5,015.44 |
| 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 | 0.1067/kWh | 83.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,007.50 | 120.15 |
| Sub-Total | | 203.66 |
| Government Charges | | |
| Franchise Tax - Local | | 55.96 |
| Value Added Tax | | |
| Generation | | 240.31 |
| Transmission | | 6.19 |
| System Loss | | 37.75 |
| Distribution | | 269.10 |
| Others | | 31.15 |
| 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 | | 1,013.01 |
| CURRENT BILL - APRIL 2016 | | 8,474.65 |
| TOTAL AMOUNT DUE | | 14,482.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,812.25

Your monthly electricity consumption chart

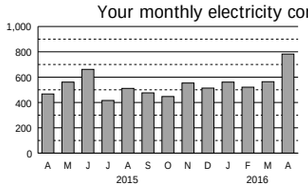


Avg Monthly Usage : 541.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,474.65 | | |
| Less : VAT | 584.50 | | |
| Amount Net of VAT | 7,890.15 | | |
| Less: BIR 2306 | 246.62 | | |
| BIR 2307 | 150.35 | VATable Sales | 7,890.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,493.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 584.50 | VAT Amount | 584.50 |
| TOTAL AMOUNT DUE | 8,077.68 | TOTAL SALES | 8,474.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3320/0/10/04-19-2016/36

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. : 064802935187

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-32-566-4 | Premise Address | : SURAN PARDO | | |
| Account ID | : 0645410000-6 | | | | |
| Customer Name | : TAN,FELIPE G TM | TOTAL AMOUNT DUE | : 14,482.13 | Overdue Bill | : 1 |
| Meter Number | : 540753 GS6 | | | | |
| 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

*06454100006* BC13/189.0/3320/0/10/04-19-2016/36 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503475248714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501624

*50314100004*

Date : 04-19-2016

BC13/189.0/3340/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031410000-4

Collection Ref. Code : 1809-44-647-3

Customer Information----------

Name : JATICO,SUSANA L

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436362GS6 | Pole No | : | 0514673 |
| Serial No | : | 59676650 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26168 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.51 | 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 | | 3,738.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,015.54 |
| Transmission Charge | 0.3552/kWh | 137.71 |
| System Loss Charge | 0.8598/kWh | 333.35 |
| Sub-Total | | 2,486.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 678.72 |
| Supply Charge | 0.4118/kWh | 159.66 |
| Metering Charge | 0.6989/kWh | 270.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,114.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,738.50 | 74.77 |
| Sub-Total | | 116.18 |
| Government Charges | | |
| Franchise Tax - Local | | 27.88 |
| Value Added Tax | | |
| Generation | | 119.13 |
| Transmission | | 3.07 |
| System Loss | | 18.72 |
| Distribution | | 133.72 |
| Others | | 17.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.52 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.08 |
| Sub-Total | | 504.52 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,221.65 |
| TOTAL AMOUNT DUE | | 7,960.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,200.00

Your monthly electricity consumption chart

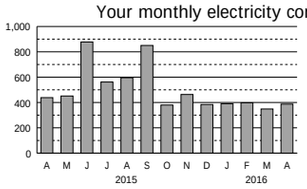


Avg Monthly Usage : 502.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,221.65 | | |
| Less : VAT | 291.93 | | |
| Amount Net of VAT | 3,929.72 | | |
| Less: BIR 2306 | 123.17 | | |
| BIR 2307 | 74.90 | VATable Sales | 3,929.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,731.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.93 | VAT Amount | 291.93 |
| TOTAL AMOUNT DUE | 4,023.58 | TOTAL SALES | 4,221.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3340/0/10/04-19-2016/36

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. : 503475248714

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-647-3 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 5031410000-4 | | | | |
| Customer Name | : JATICO,SUSANA L | TOTAL AMOUNT DUE | : 7,960.09 | Overdue Bill | : 1 |
| Meter Number | : 436362GS6 | | | | |
| 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

*50314100004* BC13/189.0/3340/0/10/04-19-2016/36 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954155628668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510832

*95454100009*

Date : 04-19-2016

BC13/189.0/3350/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545410000-9

Collection Ref. Code : 1833-32-524-9

Customer Information----------

Name : ESPALTERO,EVANGELINE B TM

Premise Address : SITIO SURAN KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154234DS6 | Pole No | : | 0514673 |
| Serial No | : | 11419950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76114 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75933 |
| 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 | | 1,733.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,733.50 | 34.67 |
| Sub-Total | | 54.00 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 8.04 |
| 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 | | 235.85 |
| CURRENT BILL - APRIL 2016 | | 1,973.61 |
| TOTAL AMOUNT DUE | | 3,706.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,892.00

Your monthly electricity consumption chart

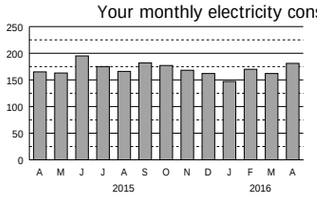


Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,973.61 | | |
| Less : VAT | 136.59 | | |
| Amount Net of VAT | 1,837.02 | | |
| Less: BIR 2306 | 57.62 | | |
| BIR 2307 | 35.02 | VATable Sales | 1,837.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,744.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.59 | VAT Amount | 136.59 |
| TOTAL AMOUNT DUE | 1,880.97 | TOTAL SALES | 1,973.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3350/0/10/04-19-2016/36

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. : 954155628668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-32-524-9 | Premise Address | : SITIO SURAN KINASANG-AN,PARDO | | |
| Account ID | : 9545410000-9 | | | | |
| Customer Name | : ESPALTERO,EVANGELINE B TM | TOTAL AMOUNT DUE | : 3,706.89 | Overdue Bill | : 1 |
| Meter Number | : 154234DS6 | | | | |
| 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

*95454100009* BC13/189.0/3350/0/10/04-19-2016/36 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647446106092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507150

*64735615060*

Date : 04-19-2016

BC13/189.0/3360/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473561506-0

Collection Ref. Code : 1851-22-197-2

Customer Information----------

Name : ALO,EDISON EUSEBIO

Premise Address : 222 UPPER SURAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136818 | Pole No | : | 0514344 |
| Serial No | : | 40090447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 171 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 1191 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 549.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| 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 | 0.1067/kWh | 4.48 |
| Surcharge | 0.02 of 550.00 | 11.00 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.15 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 2.24 |
| 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 | | 55.85 |
| CURRENT BILL - APRIL 2016 | | 475.92 |
| TOTAL AMOUNT DUE | | 1,025.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 512.00

Your monthly electricity consumption chart

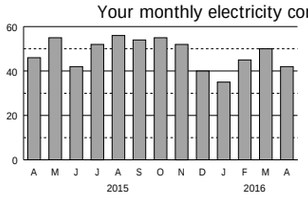


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 475.92 | | |
| Less : VAT | 32.69 | | |
| Amount Net of VAT | 443.23 | | |
| Less: BIR 2306 | 13.91 | | |
| BIR 2307 | 8.46 | VATable Sales | 443.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 420.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.69 | VAT Amount | 32.69 |
| TOTAL AMOUNT DUE | 453.55 | TOTAL SALES | 475.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3360/0/10/04-19-2016/36

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. : 647446106092

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-22-197-2 | Premise Address | : 222 UPPER SURAN,PARDO | | |
| Account ID | : 6473561506-0 | | | | |
| Customer Name | : ALO,EDISON EUSEBIO | TOTAL AMOUNT DUE | : 1,025.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1136818 | | | | |
| 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

*64735615060* BC13/189.0/3360/0/10/04-19-2016/36 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815997369989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507758

*81544100001*

Date : 04-19-2016

BC13/189.0/3410/0560285/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154410000-1

Collection Ref. Code : 1845-48-323-5

Customer Information----------

Name : ALO,ALEXANDER (M2) E

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005479 | Pole No | : | 0560285 |
| Serial No | : | 88212099 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10737 |
| No of Days | : | 31 | Diff Rdg | : | 556 |
| Avg kWh/day | : | 17.94 | Registered | : | 556 |
| Conn Load | : | 1584 | 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 | | 5,429.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,890.42 |
| Transmission Charge | 0.3552/kWh | 197.49 |
| System Loss Charge | 0.8598/kWh | 478.05 |
| Sub-Total | | 3,565.96 |
| 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 | 0.1067/kWh | 59.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,429.50 | 108.59 |
| Sub-Total | | 167.97 |
| Government Charges | | |
| Franchise Tax - Local | | 39.97 |
| Value Added Tax | | |
| Generation | | 170.86 |
| Transmission | | 4.41 |
| System Loss | | 26.84 |
| Distribution | | 191.51 |
| Others | | 24.95 |
| 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 | | 723.41 |
| CURRENT BILL - APRIL 2016 | | 6,053.22 |
| TOTAL AMOUNT DUE | | 11,482.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,654.00

Your monthly electricity consumption chart

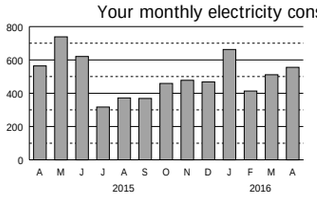


Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,053.22 | | |
| Less : VAT | 418.57 | | |
| Amount Net of VAT | 5,634.65 | | |
| Less: BIR 2306 | 176.59 | | |
| BIR 2307 | 107.40 | VATable Sales | 5,634.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,350.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 418.57 | VAT Amount | 418.57 |
| TOTAL AMOUNT DUE | 5,769.23 | TOTAL SALES | 6,053.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3410/0/10/04-19-2016/36

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. : 815997369989

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-48-323-5 | Premise Address | : SABELLANO ST.,KINASANG-AN,CEBU CITY | | |
| Account ID | : 8154410000-1 | | | | |
| Customer Name | : ALO,ALEXANDER (M2) E | TOTAL AMOUNT DUE | : 11,482.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1005479 | | | | |
| 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 _____

*81544100001* BC13/189.0/3410/0/10/04-19-2016/36 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689113504753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512676

*68934100006*

Date : 04-19-2016

BC13/189.0/3470/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893410000-6

Collection Ref. Code : 1823-94-320-9

Customer Information----------

Name : JAMERO,JACINTO M1 L

Premise Address : UNIT 1 SABELLANO ST. LOPEZ CMPD.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386453GS6 | Pole No | : | 0514344 |
| Serial No | : | 2003154691 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21605 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 236 | 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 | | 4,015.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.3552/kWh | 160.20 |
| System Loss Charge | 0.8598/kWh | 387.77 |
| Sub-Total | | 2,892.54 |
| 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 | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,015.50 | 80.31 |
| Sub-Total | | 128.47 |
| Government Charges | | |
| Franchise Tax - Local | | 32.37 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 3.57 |
| System Loss | | 21.78 |
| Distribution | | 155.45 |
| Others | | 19.30 |
| 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 | | 585.91 |
| CURRENT BILL - APRIL 2016 | | 4,902.36 |
| TOTAL AMOUNT DUE | | 8,917.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,250.00

Your monthly electricity consumption chart

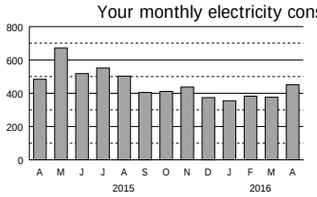


Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,902.36 | | |
| Less : VAT | 338.69 | | |
| Amount Net of VAT | 4,563.67 | | |
| Less: BIR 2306 | 142.90 | | |
| BIR 2307 | 86.98 | VATable Sales | 4,563.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,333.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.69 | VAT Amount | 338.69 |
| TOTAL AMOUNT DUE | 4,672.48 | TOTAL SALES | 4,902.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3470/0/10/04-19-2016/36

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. : 689113504753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-94-320-9 | Premise Address | : UNIT 1 SABELLANO ST. LOPEZ CMPD.,QUIOT PARDO,CEBU CITY | | |
| Account ID | : 6893410000-6 | | | | |
| Customer Name | : JAMERO,JACINTO M1 L | TOTAL AMOUNT DUE | : 8,917.66 | Overdue Bill | : 1 |
| Meter Number | : 386453GS6 | | | | |
| 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 _____

*68934100006*

BC13/189.0/3470/0/10/04-19-2016/36

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275123135154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504544

*27502999272*

Date : 04-19-2016

BC13/189.0/3560/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750299927-2

Collection Ref. Code : 1849-33-722-5

Customer Information----------

Name : ARGONCILLO,FRANCISCO CAPOCONG

Premise Address : E. SABELLANO ST.,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496622 GS6 | Pole No | : | 0560341 |
| Serial No | : | 54412928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4168 |
| 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 | | 391.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | 18.73 |
| Government Charges | | |
| Franchise Tax - Local | | 7.27 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.12 |
| 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 | | 131.69 |
| CURRENT BILL - APRIL 2016 | | 1,101.46 |
| TOTAL AMOUNT DUE | | 1,493.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

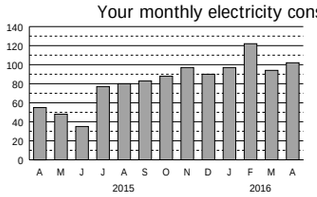


Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,101.46 | | |
| Less : VAT | 75.82 | | |
| Amount Net of VAT | 1,025.64 | | |
| Less: BIR 2306 | 32.00 | | |
| BIR 2307 | 19.54 | VATable Sales | 1,025.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 974.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.82 | VAT Amount | 75.82 |
| TOTAL AMOUNT DUE | 1,049.92 | TOTAL SALES | 1,101.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3560/0/10/04-19-2016/36

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. : 275123135154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-33-722-5 | Premise Address | : E. SABELLANO ST.,KINASANG-AN | | |
| Account ID | : 2750299927-2 | | | | |
| Customer Name | : ARGONCILLO,FRANCISCO CAPOCONG | TOTAL AMOUNT DUE | : 1,493.25 | Overdue Bill | : 1 |
| Meter Number | : 496622 GS6 | | | | |
| 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 _____

*27502999272* BC13/189.0/3560/0/10/04-19-2016/36 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886757627593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*88623100000*

BILLING STATEMENT

1004510659

Date : 04-19-2016

BC13/189.0/3580/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862310000-0

Collection Ref. Code : 1827-95-401-9

Customer Information----------

Name : LOPEZ,ALETH G

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349760GS6 | Pole No | : | 0560355 |
| Serial No | : | 46808909 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50672 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 640 | 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 | | 2,032.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.3552/kWh | 192.87 |
| System Loss Charge | 0.8598/kWh | 466.87 |
| Sub-Total | | 3,482.58 |
| 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 | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,117.50 | 182.35 |
| Sub-Total | | 240.34 |
| Government Charges | | |
| Franchise Tax - Local | | 39.61 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 4.30 |
| System Loss | | 26.22 |
| Distribution | | 187.04 |
| Others | | 33.59 |
| 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 | | 716.30 |
| CURRENT BILL - APRIL 2016 | | 5,997.91 |
| TOTAL AMOUNT DUE | | 8,030.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,500.00

Your monthly electricity consumption chart

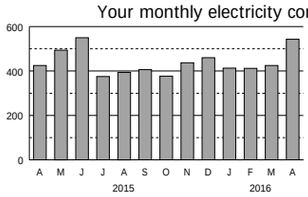


Avg Monthly Usage : 439.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,997.91 | | |
| Less : VAT | 418.01 | | |
| Amount Net of VAT | 5,579.90 | | |
| Less: BIR 2306 | 176.32 | | |
| BIR 2307 | 106.42 | VATable Sales | 5,579.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,297.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 418.01 | VAT Amount | 418.01 |
| TOTAL AMOUNT DUE | 5,715.17 | TOTAL SALES | 5,997.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3580/0/10/04-19-2016/36

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. : 886757627593

Collection Ref. Code : 1827-95-401-9

Account ID : 8862310000-0

Customer Name : LOPEZ,ALETH G

Meter Number : 349760GS6

Period : Mar 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 8,030.32

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

*88623100000*

BC13/189.0/3580/0/10/04-19-2016/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783876082068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507946

*78331803144*

Date : 04-19-2016

BC13/189.0/3585/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833180314-4

Collection Ref. Code : 1857-60-596-9

Customer Information----------

Name : LOPEZ,TERESITA AVERGONZADO

Premise Address : LOPEZ COMPOUND E. SABELLANO ST.,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011635 EFS6 | Pole No | : | 0560355 |
| Serial No | : | 121438501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4181 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 125 | 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 | | 2,039.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,039.50 | 40.79 |
| Sub-Total | | 59.38 |
| Government Charges | | |
| Franchise Tax - Local | | 12.59 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 8.64 |
| 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 | | 227.71 |
| CURRENT BILL - APRIL 2016 | | 1,905.92 |
| TOTAL AMOUNT DUE | | 3,945.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,064.00

Your monthly electricity consumption chart

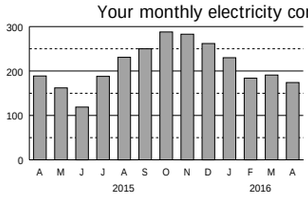


Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,905.92 | | |
| Less : VAT | 132.21 | | |
| Amount Net of VAT | 1,773.71 | | |
| Less: BIR 2306 | 55.77 | | |
| BIR 2307 | 33.82 | VATable Sales | 1,773.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,684.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.21 | VAT Amount | 132.21 |
| TOTAL AMOUNT DUE | 1,816.33 | TOTAL SALES | 1,905.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3585/0/10/04-19-2016/36

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. : 783876082068

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-60-596-9 | Premise Address | : LOPEZ COMPOUND E. SABELLANO ST.,KINASANG-AN PARDO, CEBU CITY | | |
| Account ID | : 7833180314-4 | | | | |
| Customer Name | : LOPEZ,TERESITA AVERGONZADO | TOTAL AMOUNT DUE | : 3,945.44 | Overdue Bill | : 1 |
| Meter Number | : 011635 EFS6 | | | | |
| 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 _____

*78331803144*

BC13/189.0/3585/0/10/04-19-2016/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103091819785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501523

*10314100008*

Date : 04-19-2016

BC13/189.0/3640/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031410000-8

Collection Ref. Code : 1809-44-629-5

Customer Information----------

Name : SOTEROL,EMILIO J

Premise Address : TRES DE ABRIL ST &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466089GS6 | Pole No | : | 0560404 |
| Serial No | : | 65231701 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16483 |
| 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 | | 1,838.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,768.50 | 75.37 |
| Sub-Total | | 96.73 |
| Government Charges | | |
| Franchise Tax - Local | | 14.68 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 13.37 |
| 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 | | 265.30 |
| CURRENT BILL - APRIL 2016 | | 2,222.01 |
| TOTAL AMOUNT DUE | | 4,060.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,930.00

Your monthly electricity consumption chart

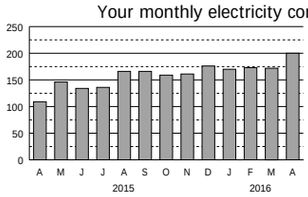


Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.01 | | |
| Less : VAT | 155.34 | | |
| Amount Net of VAT | 2,066.67 | | |
| Less: BIR 2306 | 65.52 | | |
| BIR 2307 | 39.43 | VATable Sales | 2,066.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,961.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.34 | VAT Amount | 155.34 |
| TOTAL AMOUNT DUE | 2,117.06 | TOTAL SALES | 2,222.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3640/0/10/04-19-2016/36

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. : 103091819785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-629-5 | Premise Address | : TRES DE ABRIL ST & | | |
| Account ID | : 1031410000-8 | | | | |
| Customer Name | : SOTEROL,EMILIO J | TOTAL AMOUNT DUE | : 4,060.58 | Overdue Bill | : 1 |
| Meter Number | : 466089GS6 | | | | |
| 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

*10314100008* BC13/189.0/3640/0/10/04-19-2016/36 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148308136308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508092

*14840097357*

Date : 04-19-2016

BC13/189.0/3641/0560383/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484009735-7

Collection Ref. Code : 1855-26-941-4

Customer Information----------

Name : VISTAL,SAMUEL PITAGARA

Premise Address : 226 E SABELLANO,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007461 | Pole No | : | 0560383 |
| Serial No | : | 121518275 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4137 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 332 | 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 | | 2,201.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| 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 | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,202.00 | 44.04 |
| Sub-Total | | 71.27 |
| Government Charges | | |
| Franchise Tax - Local | | 18.31 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 10.75 |
| 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 | | 331.40 |
| CURRENT BILL - APRIL 2016 | | 2,772.77 |
| TOTAL AMOUNT DUE | | 4,974.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,755.00

Your monthly electricity consumption chart

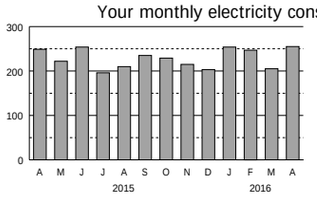


Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,772.77 | | |
| Less : VAT | 191.60 | | |
| Amount Net of VAT | 2,581.17 | | |
| Less: BIR 2306 | 80.84 | | |
| BIR 2307 | 49.19 | VATable Sales | 2,581.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,451.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.60 | VAT Amount | 191.60 |
| TOTAL AMOUNT DUE | 2,642.74 | TOTAL SALES | 2,772.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3641/0/10/04-19-2016/36

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. : 148308136308

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-941-4 | Premise Address | : 226 E SABELLANO,KINASANG-AN | | |
| Account ID | : 1484009735-7 | | | | |
| Customer Name | : VISTAL,SAMUEL PITAGARA | TOTAL AMOUNT DUE | : 4,974.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1007461 | | | | |
| 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 _____

*14840097357* BC13/189.0/3641/0/10/04-19-2016/36 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110803163272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505931

*11054100000*

Date : 04-19-2016

BC13/189.0/3650/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105410000-0

Collection Ref. Code : 1813-44-284-3

Customer Information----------

Name : CATERBAS,PERLITA TM B.

Premise Address : BRGY KINASANGAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269969GS6 | Pole No | : | 0560425 |
| Serial No | : | 49553278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8825 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 100 | 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 | | 174.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 174.50 | 3.49 |
| Sub-Total | | - 132.39 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 9.99 |
| 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 | | 17.20 |
| CURRENT BILL - APRIL 2016 | | 93.86 |
| TOTAL AMOUNT DUE | | 268.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 275.00

Your monthly electricity consumption chart

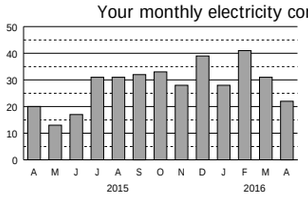


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.86 | | |
| Less : VAT | 6.14 | | |
| Amount Net of VAT | 87.72 | | |
| Less: BIR 2306 | 2.63 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.14 | VAT Amount | 6.14 |
| TOTAL AMOUNT DUE | 89.69 | TOTAL SALES | 93.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3650/0/10/04-19-2016/36

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. : 110803163272

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-44-284-3 | Premise Address | : BRGY KINASANGAN,CEBU CITY |
| Account ID | : 1105410000-0 | | |
| Customer Name | : CATERBAS,PERLITA TM B. | TOTAL AMOUNT DUE | : 268.23 |
| Meter Number | : 269969GS6 | | |
| 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

*11054100000* BC13/189.0/3650/0/10/04-19-2016/36 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633186926461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499275

*63314100007*

Date : 04-19-2016

BC13/189.0/3670/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331410000-7

Collection Ref. Code : 1809-45-122-1

Customer Information----------

Name : CATERBAS,IRENEO V

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221138WS6 | Pole No | : | 0560425 |
| Serial No | : | 42933534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56891 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56767 |
| 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 | | 841.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 841.50 | 16.83 |
| Sub-Total | | 30.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.89 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 4.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 160.88 |
| CURRENT BILL - APRIL 2016 | | 1,346.03 |
| TOTAL AMOUNT DUE | | 2,187.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,050.00

Your monthly electricity consumption chart

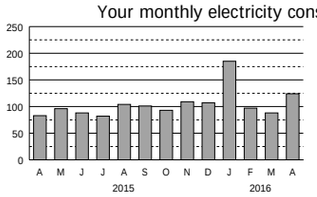


Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.03 | | |
| Less : VAT | 92.92 | | |
| Amount Net of VAT | 1,253.11 | | |
| Less: BIR 2306 | 39.22 | | |
| BIR 2307 | 23.88 | VATable Sales | 1,253.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,190.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.92 | VAT Amount | 92.92 |
| TOTAL AMOUNT DUE | 1,282.93 | TOTAL SALES | 1,346.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3670/0/10/04-19-2016/36

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. : 633186926461

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-122-1 | Premise Address | : E SABELLANO ST SITIO | | |
| Account ID | : 6331410000-7 | | | | |
| Customer Name | : CATERBAS,IRENEO V | TOTAL AMOUNT DUE | : 2,187.45 | Overdue Bill | : 1 |
| Meter Number | : 221138WS6 | | | | |
| 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

*63314100007* BC13/189.0/3670/0/10/04-19-2016/36 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871912670636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501888

*87197405977*

Date : 04-19-2016

BC13/189.0/3700/0560383/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719740597-7

Collection Ref. Code : 1851-62-434-1

Customer Information----------

Name : OBISO,JOSE CARLOS UY

Premise Address : E. SABELLANO ST.,UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035367 | Pole No | : | 0560383 |
| Serial No | : | 121755208 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4967 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4855 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 1207 | 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 | | 1,547.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,547.00 | 30.94 |
| Sub-Total | | 42.90 |
| Government Charges | | |
| Franchise Tax - Local | | 8.15 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 6.13 |
| 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 | | 147.44 |
| CURRENT BILL - APRIL 2016 | | 1,234.13 |
| TOTAL AMOUNT DUE | | 2,781.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,420.24

Your monthly electricity consumption chart

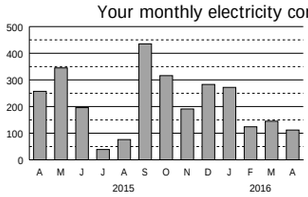


Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,234.13 | | |
| Less : VAT | 85.92 | | |
| Amount Net of VAT | 1,148.21 | | |
| Less: BIR 2306 | 36.24 | | |
| BIR 2307 | 21.90 | VATable Sales | 1,148.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,090.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.92 | VAT Amount | 85.92 |
| TOTAL AMOUNT DUE | 1,175.99 | TOTAL SALES | 1,234.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3700/0/10/04-19-2016/36

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. : 871912670636

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-62-434-1 | Premise Address | : E. SABELLANO ST.,UPPER KINASANG-AN,PARDO,CEBU CITY |
| Account ID | : 8719740597-7 | | |
| Customer Name | : OBISO,JOSE CARLOS UY | TOTAL AMOUNT DUE | : 2,781.28 Overdue Bill : 1 |
| Meter Number | : MTR1035367 | | |
| 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 _____

*87197405977* BC13/189.0/3700/0/10/04-19-2016/36 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174826629790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504775

*17421600069*

Date : 04-19-2016

BC13/189.0/3720/0560362/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742160006-9

Collection Ref. Code : 1851-63-632-3

Customer Information----------

Name : OBISO,JASON CARLO OMAYAN

Premise Address : E. SABELLANO ST.,UPPER KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120344 | Pole No | : | 0560362 |
| Serial No | : | 40073643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2518 |
| No of Days | : | 31 | Diff Rdg | : | 477 |
| Avg kWh/day | : | 15.39 | Registered | : | 477 |
| Conn Load | : | 1321 | 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 | | 4,632.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,479.73 |
| Transmission Charge | 0.3552/kWh | 169.43 |
| System Loss Charge | 0.8598/kWh | 410.12 |
| Sub-Total | | 3,059.28 |
| 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 | 0.1067/kWh | 50.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,632.50 | 92.65 |
| Sub-Total | | 143.59 |
| Government Charges | | |
| Franchise Tax - Local | | 34.30 |
| Value Added Tax | | |
| Generation | | 146.58 |
| Transmission | | 3.77 |
| System Loss | | 23.04 |
| Distribution | | 164.38 |
| Others | | 21.35 |
| 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 | | 620.66 |
| CURRENT BILL - APRIL 2016 | | 5,193.38 |
| TOTAL AMOUNT DUE | | 9,826.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,157.19

Your monthly electricity consumption chart

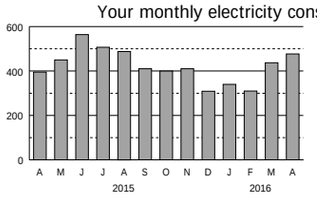


Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,193.38 | | |
| Less : VAT | 359.12 | | |
| Amount Net of VAT | 4,834.26 | | |
| Less: BIR 2306 | 151.51 | | |
| BIR 2307 | 92.14 | VATable Sales | 4,834.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,590.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 359.12 | VAT Amount | 359.12 |
| TOTAL AMOUNT DUE | 4,949.73 | TOTAL SALES | 5,193.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3720/0/10/04-19-2016/36

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. : 174826629790

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-63-632-3 | Premise Address | : E. SABELLANO ST.,UPPER KINASANG-AN,PARDO | | |
| Account ID | : 1742160006-9 | | | | |
| Customer Name | : OBISO,JASON CARLO OMAYAN | TOTAL AMOUNT DUE | : 9,826.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1120344 | | | | |
| 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 _____

*17421600069*

BC13/189.0/3720/0/10/04-19-2016/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105143733153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502535

*10569405821*

Date : 04-19-2016

BC13/189.0/3745/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056940582-1

Collection Ref. Code : 1855-95-125-8

Customer Information----------

Name : TUBURAN,ARTURO ENRIQUEZ

Premise Address : SABELLANO ST,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6525 EES6 | Pole No | : | 0560425 |
| Serial No | : | 06157740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1497 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1473 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 757 | 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 | | 287.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | - 142.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.65 |
| 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 | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 104.40 |
| TOTAL AMOUNT DUE | | 392.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 203.00

Your monthly electricity consumption chart

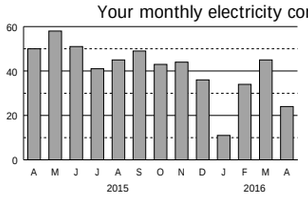


Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.40 | | |
| Less : VAT | 6.92 | | |
| Amount Net of VAT | 97.48 | | |
| Less: BIR 2306 | 2.98 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.92 | VAT Amount | 6.92 |
| TOTAL AMOUNT DUE | 99.70 | TOTAL SALES | 104.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3745/0/10/04-19-2016/36

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. : 105143733153

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-95-125-8 | Premise Address | : SABELLANO ST,KINASANG-AN PARDO | | |
| Account ID | : 1056940582-1 | | | | |
| Customer Name | : TUBURAN,ARTURO ENRIQUEZ | TOTAL AMOUNT DUE | : 392.04 | Overdue Bill | : 1 |
| Meter Number | : 6525 EES6 | | | | |
| 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

*10569405821* BC13/189.0/3745/0/10/04-19-2016/36 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364196331462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517279

*36483100008*

Date : 04-19-2016

BC13/189.0/3750/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648310000-8

Collection Ref. Code : 1843-30-920-3

Customer Information----------

Name : TUBURAN,LUZVIMINDA TAUSA

Premise Address : UPPER SURAN E. SABELLANO ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 114997SS6 | Pole No | : | 0560425 |
| Serial No | : | 78525145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21967 |
| No of Days | : | 31 | Diff Rdg | : | 571 |
| Avg kWh/day | : | 18.42 | Registered | : | 571 |
| Conn Load | : | 333 | 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 | | 3,992.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,968.40 |
| Transmission Charge | 0.3552/kWh | 202.82 |
| System Loss Charge | 0.8598/kWh | 490.95 |
| Sub-Total | | 3,662.17 |
| 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 | 0.1067/kWh | 60.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,993.00 | 79.86 |
| Sub-Total | | 140.84 |
| Government Charges | | |
| Franchise Tax - Local | | 40.81 |
| Value Added Tax | | |
| Generation | | 175.47 |
| Transmission | | 4.52 |
| System Loss | | 27.57 |
| Distribution | | 196.66 |
| Others | | 21.80 |
| 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 | | 738.86 |
| CURRENT BILL - APRIL 2016 | | 6,180.67 |
| TOTAL AMOUNT DUE | | 10,173.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,158.00

Your monthly electricity consumption chart

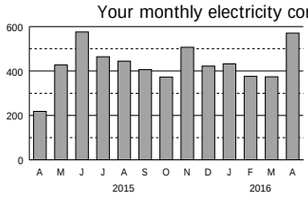


Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,180.67 | | |
| Less : VAT | 426.02 | | |
| Amount Net of VAT | 5,754.65 | | |
| Less: BIR 2306 | 179.75 | | |
| BIR 2307 | 109.65 | VATable Sales | 5,754.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,465.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 426.02 | VAT Amount | 426.02 |
| TOTAL AMOUNT DUE | 5,891.27 | TOTAL SALES | 6,180.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3750/0/10/04-19-2016/36

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. : 364196331462

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-30-920-3 | Premise Address | : UPPER SURAN E. SABELLANO ST,KINASANG-AN,CEBU CITY |
| Account ID | : 3648310000-8 | | |
| Customer Name | : TUBURAN,LUZVIMINDA TAUSA | TOTAL AMOUNT DUE | : 10,173.43 |
| Meter Number | : 114997SS6 | | |
| 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 _____

*36483100008*

BC13/189.0/3750/0/10/04-19-2016/36

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187709531628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512522

*18713100008*

Date : 04-19-2016

BC13/189.0/3770/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871310000-8

Collection Ref. Code : 1837-32-107-8

Customer Information----------

Name : TUBURAN,LUZVIMINDA T.

Premise Address : E SABELLANO ST, UPPER SURAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196643WS6 | Pole No | : | 0560425 |
| Serial No | : | 48439856 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35648 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 500 | 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 | | 1,818.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,818.00 | 36.36 |
| Sub-Total | | 53.67 |
| Government Charges | | |
| Franchise Tax - Local | | 11.71 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.85 |
| 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 | | 211.87 |
| CURRENT BILL - APRIL 2016 | | 1,773.07 |
| TOTAL AMOUNT DUE | | 3,591.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,916.00

Your monthly electricity consumption chart

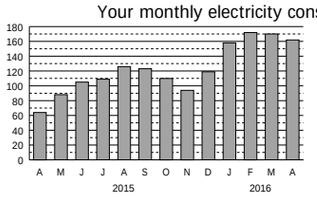


Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,773.07 | | |
| Less : VAT | 122.97 | | |
| Amount Net of VAT | 1,650.10 | | |
| Less: BIR 2306 | 51.90 | | |
| BIR 2307 | 31.46 | VATable Sales | 1,650.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,566.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.97 | VAT Amount | 122.97 |
| TOTAL AMOUNT DUE | 1,689.71 | TOTAL SALES | 1,773.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3770/0/10/04-19-2016/36

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. : 187709531628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-32-107-8 | Premise Address | : E SABELLANO ST, UPPER SURAN,Cebu City | | |
| Account ID | : 1871310000-8 | | | | |
| Customer Name | : TUBURAN,LUZVIMINDA T. | TOTAL AMOUNT DUE | : 3,591.30 | Overdue Bill | : 1 |
| Meter Number | : 196643WS6 | | | | |
| 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 _____

*18713100008*

BC13/189.0/3770/0/10/04-19-2016/36

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369582864844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501185

*36934100003*

Date : 04-19-2016

BC13/189.0/3780/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693410000-3

Collection Ref. Code : 1823-91-809-3

Customer Information----------

Name : TUBURAN,MARY SANTA A

Premise Address : E SABELLANO ST UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035948 | Pole No | : | 0560404 |
| Serial No | : | 126818360 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7765 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7699 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 1820 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 562.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| 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 | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 562.50 | 11.25 |
| Sub-Total | | 18.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 2.78 |
| 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 | | 86.59 |
| CURRENT BILL - APRIL 2016 | | 737.82 |
| TOTAL AMOUNT DUE | | 1,300.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 109.00

Your monthly electricity consumption chart

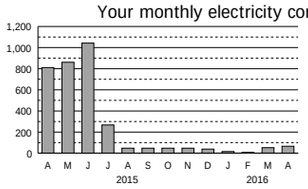


Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 737.82 | | |
| Less : VAT | 50.27 | | |
| Amount Net of VAT | 687.55 | | |
| Less: BIR 2306 | 21.39 | | |
| BIR 2307 | 13.12 | VATable Sales | 687.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.27 | VAT Amount | 50.27 |
| TOTAL AMOUNT DUE | 703.31 | TOTAL SALES | 737.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3780/0/10/04-19-2016/36

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. : 369582864844

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-91-809-3 | Premise Address | : E SABELLANO ST UPPER SURAN,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3693410000-3 | | | | |
| Customer Name | : TUBURAN,MARY SANTA A | TOTAL AMOUNT DUE | : 1,300.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1035948 | | | | |
| 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 _____

*36934100003*

BC13/189.0/3780/0/10/04-19-2016/36

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958419778240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513582

*95814100004*

Date : 04-19-2016

BC13/189.0/3810/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581410000-4

Collection Ref. Code : 1823-46-062-3

Customer Information----------

Name : BULAY,HILARIA L

Premise Address : E SABELLANO ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7589 EES6 | Pole No | : | 0560404 |
| Serial No | : | 06141116 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2200 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 160 | 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 | | 91.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 91.50 | 1.83 |
| Sub-Total | | - 176.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.36 |
| 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 | | 33.57 |
| CURRENT BILL - APRIL 2016 | | 214.12 |
| TOTAL AMOUNT DUE | | 305.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 120.00

Your monthly electricity consumption chart

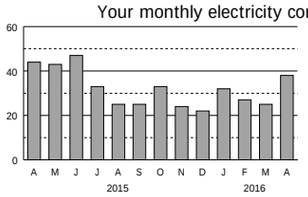


Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.12 | | |
| Less : VAT | 14.12 | | |
| Amount Net of VAT | 200.00 | | |
| Less: BIR 2306 | 6.04 | | |
| BIR 2307 | 3.64 | VATable Sales | 200.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.12 | VAT Amount | 14.12 |
| TOTAL AMOUNT DUE | 204.44 | TOTAL SALES | 214.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3810/0/10/04-19-2016/36

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. : 958419778240

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-46-062-3 | Premise Address | : E SABELLANO ST,KINASANG-AN,CEBU CITY |
| Account ID | : 9581410000-4 | | |
| Customer Name | : BULAY,HILARIA L | TOTAL AMOUNT DUE | : 305.81 Overdue Bill : 1 |
| Meter Number | : 7589 EES6 | | |
| 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

*95814100004* BC13/189.0/3810/0/10/04-19-2016/36 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933786552102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499522

*93314100004*

Date : 04-19-2016

BC13/189.0/3840/0560411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331410000-4

Collection Ref. Code : 1809-45-143-4

Customer Information----------

Name : ECOJEDO,ESTRELLITA

Premise Address : E SABELLANO ST,GUMAHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163640WS6 | Pole No | : | 0560411 |
| Serial No | : | 47212757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8282 |
| 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 | | 262.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 262.50 | 5.25 |
| Sub-Total | | - 171.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.66 |
| 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 | | 45.59 |
| CURRENT BILL - APRIL 2016 | | 315.39 |
| TOTAL AMOUNT DUE | | 577.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 342.00

Your monthly electricity consumption chart

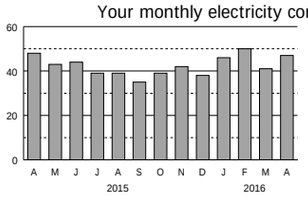


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.39 | | |
| Less : VAT | 21.17 | | |
| Amount Net of VAT | 294.22 | | |
| Less: BIR 2306 | 9.02 | | |
| BIR 2307 | 5.44 | VATable Sales | 294.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.17 | VAT Amount | 21.17 |
| TOTAL AMOUNT DUE | 300.93 | TOTAL SALES | 315.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3840/0/10/04-19-2016/36

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. : 933786552102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-143-4 | Premise Address | : E SABELLANO ST,GUMAHAN | | |
| Account ID | : 9331410000-4 | | | | |
| Customer Name | : ECOJEDO,ESTRELLITA | TOTAL AMOUNT DUE | : 577.74 | Overdue Bill | : 1 |
| Meter Number | : 163640WS6 | | | | |
| 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

*93314100004* BC13/189.0/3840/0/10/04-19-2016/36 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286752049754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510352

*28633100004*

Date : 04-19-2016

BC13/189.0/3890/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863310000-4

Collection Ref. Code : 1829-26-344-7

Customer Information----------

Name : ABELLARE,APOLONIO S M1

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368920GS6 | Pole No | : | 0566293 |
| Serial No | : | 02106556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43169 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 610 | 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 | | 5,326.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.3552/kWh | 217.38 |
| System Loss Charge | 0.8598/kWh | 526.20 |
| Sub-Total | | 3,925.12 |
| 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 | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,326.00 | 106.52 |
| Sub-Total | | 171.88 |
| Government Charges | | |
| Franchise Tax - Local | | 43.90 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 4.85 |
| System Loss | | 29.54 |
| Distribution | | 210.73 |
| Others | | 25.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.54 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.89 |
| Sub-Total | | 794.56 |
| CURRENT BILL - APRIL 2016 | | 6,647.68 |
| TOTAL AMOUNT DUE | | 11,973.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 6,052.00

Your monthly electricity consumption chart

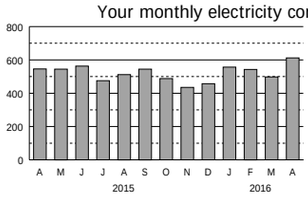


Avg Monthly Usage : 521.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,647.68 | | |
| Less : VAT | 459.09 | | |
| Amount Net of VAT | 6,188.59 | | |
| Less: BIR 2306 | 193.69 | | |
| BIR 2307 | 117.94 | VATable Sales | 6,188.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,876.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 459.09 | VAT Amount | 459.09 |
| TOTAL AMOUNT DUE | 6,336.05 | TOTAL SALES | 6,647.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3890/0/10/04-19-2016/36

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. : 286752049754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-344-7 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 2863310000-4 | | | | |
| Customer Name | : ABELLARE,APOLONIO S M1 | TOTAL AMOUNT DUE | : 11,973.72 | Overdue Bill | : 1 |
| Meter Number | : 368920GS6 | | | | |
| 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

*28633100004* BC13/189.0/3890/0/10/04-19-2016/36 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386813890227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511206

*38633100003*

Date : 04-19-2016

BC13/189.0/3900/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863310000-3

Collection Ref. Code : 1829-26-347-1

Customer Information----------

Name : ABELLARE,APOLONIO S M2

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368915GS6 | Pole No | : | 0566293 |
| Serial No | : | 2107348 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33560 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33378 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 140 | 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 | | 1,967.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,968.00 | 39.36 |
| Sub-Total | | 58.80 |
| Government Charges | | |
| Franchise Tax - Local | | 13.14 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.72 |
| CURRENT BILL - APRIL 2016 | | 1,989.56 |
| TOTAL AMOUNT DUE | | 3,957.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,090.00

Your monthly electricity consumption chart

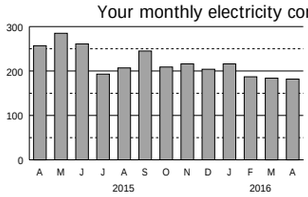


Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,989.56 | | |
| Less : VAT | 137.87 | | |
| Amount Net of VAT | 1,851.69 | | |
| Less: BIR 2306 | 58.17 | | |
| BIR 2307 | 35.30 | VATable Sales | 1,851.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,758.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.87 | VAT Amount | 137.87 |
| TOTAL AMOUNT DUE | 1,896.09 | TOTAL SALES | 1,989.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3900/0/10/04-19-2016/36

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. : 386813890227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-347-1 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 3863310000-3 | | | | |
| Customer Name | : ABELLARE,APOLONIO S M2 | TOTAL AMOUNT DUE | : 3,957.54 | Overdue Bill | : 1 |
| Meter Number | : 368915GS6 | | | | |
| 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

*38633100003* BC13/189.0/3900/0/10/04-19-2016/36 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624357009142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514266

*62445309743*

Date : 04-19-2016

BC13/189.0/3950/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244530974-3

Collection Ref. Code : 1849-39-416-4

Customer Information----------

Name : ROSELL,REYNALDO SURIGAO

Premise Address : 238 SABELLANO ST.,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055963 | Pole No | : | 0566293 |
| Serial No | : | 121438307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 264 | 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 | | 83.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 83.50 | 1.67 |
| Sub-Total | | 1.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.21 |
| 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 | | 0.86 |
| CURRENT BILL - APRIL 2016 | | 7.53 |
| TOTAL AMOUNT DUE | | 91.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2015 - 62.84

Your monthly electricity consumption chart

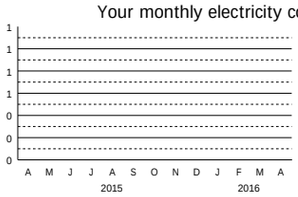


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.53 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 6.72 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.13 | VATable Sales | 6.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 7.06 | TOTAL SALES | 7.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3950/0/10/04-19-2016/36

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. : 624357009142

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-39-416-4 | Premise Address | : 238 SABELLANO ST.,PARDO | | |
| Account ID | : 6244530974-3 | | | | |
| Customer Name | : ROSELL,REYNALDO SURIGAO | TOTAL AMOUNT DUE | : 91.16 | Overdue Bill | : 9 |
| Meter Number | : MTR1055963 | | | | |
| Period | : Jul 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

*62445309743* BC13/189.0/3950/0/10/04-19-2016/36 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892881101722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513996

*89214100003*

Date : 04-19-2016

BC13/189.0/3960/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921410000-3

Collection Ref. Code : 1809-44-605-8

Customer Information----------

Name : RODRIGUEZ,CONCESA

Premise Address : E SABELLANO ST COR,TABURA SITIO STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177124DS6 | Pole No | : | 0566293 |
| Serial No | : | 11464999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80850 |
| 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 | | 4,000.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,672.08 |
| Transmission Charge | 0.3552/kWh | 182.57 |
| System Loss Charge | 0.8598/kWh | 441.94 |
| Sub-Total | | 3,296.59 |
| 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 | 0.1067/kWh | 54.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,001.00 | 80.02 |
| Sub-Total | | 134.91 |
| Government Charges | | |
| Franchise Tax - Local | | 36.80 |
| Value Added Tax | | |
| Generation | | 157.96 |
| Transmission | | 4.07 |
| System Loss | | 24.83 |
| Distribution | | 177.09 |
| Others | | 20.61 |
| 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 | | 666.23 |
| CURRENT BILL - APRIL 2016 | | 5,573.44 |
| TOTAL AMOUNT DUE | | 9,574.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,546.00

Your monthly electricity consumption chart

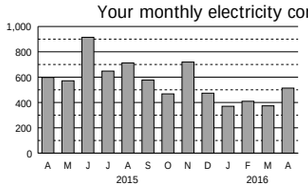


Avg Monthly Usage : 565.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,573.44 | | |
| Less : VAT | 384.56 | | |
| Amount Net of VAT | 5,188.88 | | |
| Less: BIR 2306 | 162.28 | | |
| BIR 2307 | 98.88 | VATable Sales | 5,188.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,927.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.56 | VAT Amount | 384.56 |
| TOTAL AMOUNT DUE | 5,312.28 | TOTAL SALES | 5,573.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3960/0/10/04-19-2016/36

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. : 892881101722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-605-8 | Premise Address | : E SABELLANO ST COR,TABURA SITIO STO NINO | | |
| Account ID | : 8921410000-3 | | | | |
| Customer Name | : RODRIGUEZ,CONCESA | TOTAL AMOUNT DUE | : 9,574.31 | Overdue Bill | : 1 |
| Meter Number | : 177124DS6 | | | | |
| 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

*89214100003* BC13/189.0/3960/0/10/04-19-2016/36 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792336099448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513664

*79214100004*

Date : 04-19-2016

BC13/189.0/3970/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921410000-4

Collection Ref. Code : 1809-44-596-5

Customer Information----------

Name : ABAD,CLEMENTE

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173239DS6 | Pole No | : | 0566300 |
| Serial No | : | 13139088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43988 |
| 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 | | 2,113.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,113.50 | 42.27 |
| Sub-Total | | 60.43 |
| Government Charges | | |
| Franchise Tax - Local | | 12.32 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 8.73 |
| 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 | | 222.82 |
| CURRENT BILL - APRIL 2016 | | 1,864.98 |
| TOTAL AMOUNT DUE | | 3,978.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,740.00

Your monthly electricity consumption chart

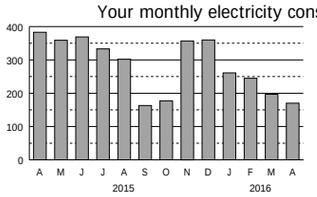


Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,864.98 | | |
| Less : VAT | 129.50 | | |
| Amount Net of VAT | 1,735.48 | | |
| Less: BIR 2306 | 54.63 | | |
| BIR 2307 | 33.09 | VATable Sales | 1,735.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,647.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.50 | VAT Amount | 129.50 |
| TOTAL AMOUNT DUE | 1,777.26 | TOTAL SALES | 1,864.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3970/0/10/04-19-2016/36

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. : 792336099448

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-596-5 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 7921410000-4 | | | | |
| Customer Name | : ABAD,CLEMENTE | TOTAL AMOUNT DUE | : 3,978.52 | Overdue Bill | : 1 |
| Meter Number | : 173239DS6 | | | | |
| 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

*79214100004* BC13/189.0/3970/0/10/04-19-2016/36 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514942355098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509650

*51452323689*

Date : 04-19-2016

BC13/189.0/3985/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145232368-9

Collection Ref. Code : 1863-22-602-8

Customer Information----------

Name : QUIMADA,ANALE APARILLA

Premise Address : VILLA CONCEPTION,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007675 EFS6 | Pole No | : | 0566300 |
| Serial No | : | 121427713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2462 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1794 |
| No of Days | : | 31 | Diff Rdg | : | 668 |
| Avg kWh/day | : | 21.55 | Registered | : | 668 |
| Conn Load | : | 567 | 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 | | 7,013.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,472.66 |
| Transmission Charge | 0.3552/kWh | 237.27 |
| System Loss Charge | 0.8598/kWh | 574.35 |
| Sub-Total | | 4,284.28 |
| 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 | 0.1067/kWh | 71.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,014.00 | 140.28 |
| Sub-Total | | 211.62 |
| Government Charges | | |
| Franchise Tax - Local | | 48.09 |
| Value Added Tax | | |
| Generation | | 205.28 |
| Transmission | | 5.29 |
| System Loss | | 32.25 |
| Distribution | | 229.96 |
| Others | | 31.17 |
| 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 | | 870.28 |
| CURRENT BILL - APRIL 2016 | | 7,282.53 |
| TOTAL AMOUNT DUE | | 14,296.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,666.00

Your monthly electricity consumption chart

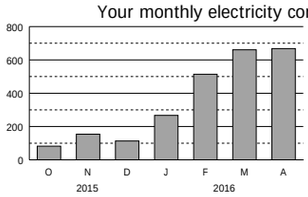


Avg Monthly Usage : 351.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,282.53 | | |
| Less : VAT | 503.95 | | |
| Amount Net of VAT | 6,778.58 | | |
| Less: BIR 2306 | 212.60 | | |
| BIR 2307 | 129.21 | VATable Sales | 6,778.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,436.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 503.95 | VAT Amount | 503.95 |
| TOTAL AMOUNT DUE | 6,940.72 | TOTAL SALES | 7,282.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3985/0/10/04-19-2016/36

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. : 514942355098

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-22-602-8 | Premise Address | : VILLA CONCEPTION,KINASANG-AN, CEBU CITY | | |
| Account ID | : 5145232368-9 | | | | |
| Customer Name | : QUIMADA,ANALE APARILLA | TOTAL AMOUNT DUE | : 14,296.50 | Overdue Bill | : 1 |
| Meter Number | : 007675 EFS6 | | | | |
| 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 _____

*51452323689* BC13/189.0/3985/0/10/04-19-2016/36 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023142360421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512347

*02399540679*

Date : 04-19-2016

BC13/189.0/3990/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239954067-9

Collection Ref. Code : 1849-66-380-7

Customer Information----------

Name : JOHNSON,SANDRA MANUBAG

Premise Address : 236-B E. SABELLANO STREET,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521680 GS6 | Pole No | : | 0566321 |
| Serial No | : | 69291500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5386 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 935 | 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 | | 682.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | - 69.39 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.03 |
| 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 | | 107.59 |
| CURRENT BILL - APRIL 2016 | | 868.66 |
| TOTAL AMOUNT DUE | | 1,551.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,550.00

Your monthly electricity consumption chart

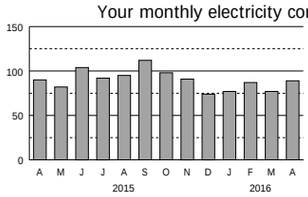


Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 868.66 | | |
| Less : VAT | 59.48 | | |
| Amount Net of VAT | 809.18 | | |
| Less: BIR 2306 | 25.14 | | |
| BIR 2307 | 15.34 | VATable Sales | 809.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 768.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.48 | VAT Amount | 59.48 |
| TOTAL AMOUNT DUE | 828.18 | TOTAL SALES | 868.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3990/0/10/04-19-2016/36

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. : 023142360421

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-66-380-7 | Premise Address | : 236-B E. SABELLANO STREET,PARDO | | |
| Account ID | : 0239954067-9 | | | | |
| Customer Name | : JOHNSON,SANDRA MANUBAG | TOTAL AMOUNT DUE | : 1,551.43 | Overdue Bill | : 1 |
| Meter Number | : 521680 GS6 | | | | |
| 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 _____

*02399540679* BC13/189.0/3990/0/10/04-19-2016/36 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240368224699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503498

*24073100000*

Date : 04-19-2016

BC13/189.0/4010/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407310000-0

Collection Ref. Code : 1819-90-017-7

Customer Information----------

Name : ENTIENZA,BASILIDES

Premise Address : E SABELLANO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234096DS6 | Pole No | : | 0566321 |
| Serial No | : | 12788476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36068 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 100 | 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 | | 2,567.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,567.50 | 51.35 |
| Sub-Total | | 79.97 |
| Government Charges | | |
| Franchise Tax - Local | | 19.28 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 11.91 |
| 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 | | 348.91 |
| CURRENT BILL - APRIL 2016 | | 2,919.55 |
| TOTAL AMOUNT DUE | | 5,487.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,832.00

Your monthly electricity consumption chart

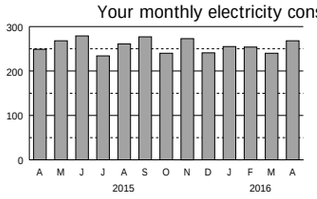


Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,919.55 | | |
| Less : VAT | 201.95 | | |
| Amount Net of VAT | 2,717.60 | | |
| Less: BIR 2306 | 85.19 | | |
| BIR 2307 | 51.80 | VATable Sales | 2,717.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,580.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.95 | VAT Amount | 201.95 |
| TOTAL AMOUNT DUE | 2,782.56 | TOTAL SALES | 2,919.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4010/0/10/04-19-2016/36

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. : 240368224699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-90-017-7 | Premise Address | : E SABELLANO PARDO | | |
| Account ID | : 2407310000-0 | | | | |
| Customer Name | : ENTIENZA,BASILIDES | TOTAL AMOUNT DUE | : 5,487.14 | Overdue Bill | : 1 |
| Meter Number | : 234096DS6 | | | | |
| 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 _____

*24073100000* BC13/189.0/4010/0/10/04-19-2016/36 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704492445643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502200

*70404100003*

Date : 04-19-2016

BC13/189.0/4030/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040410000-3

Collection Ref. Code : 1809-44-563-9

Customer Information----------

Name : BACARISAS,SILVERIO

Premise Address : STO NINO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140908WS6 | Pole No | : | 0566321 |
| Serial No | : | 42217042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51764 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51647 |
| 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 | | 857.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 858.00 | 17.16 |
| Sub-Total | | 29.65 |
| Government Charges | | |
| Franchise Tax - Local | | 8.40 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 4.57 |
| 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 | | 152.00 |
| CURRENT BILL - APRIL 2016 | | 1,271.82 |
| TOTAL AMOUNT DUE | | 2,129.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 755.00

Your monthly electricity consumption chart

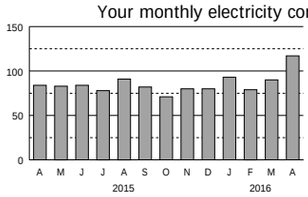


Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,271.82 | | |
| Less : VAT | 87.86 | | |
| Amount Net of VAT | 1,183.96 | | |
| Less: BIR 2306 | 37.07 | | |
| BIR 2307 | 22.56 | VATable Sales | 1,183.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,124.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.86 | VAT Amount | 87.86 |
| TOTAL AMOUNT DUE | 1,212.19 | TOTAL SALES | 1,271.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4030/0/10/04-19-2016/36

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. : 704492445643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-563-9 | Premise Address | : STO NINO PARDO | | |
| Account ID | : 7040410000-3 | | | | |
| Customer Name | : BACARISAS,SILVERIO | TOTAL AMOUNT DUE | : 2,129.80 | Overdue Bill | : 1 |
| Meter Number | : 140908WS6 | | | | |
| 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

*70404100003* BC13/189.0/4030/0/10/04-19-2016/36 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604224013196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502286

*60493100006*

Date : 04-19-2016

BC13/189.0/4050/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049310000-6

Collection Ref. Code : 1821-50-845-9

Customer Information----------

Name : HINON,RESTITUTA M.

Premise Address : STO NINO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110228 | Pole No | : | 0566321 |
| Serial No | : | 129123119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 616 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 550 |
| 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 | | 387.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 115.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.07 |
| 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 | | 74.38 |
| CURRENT BILL - APRIL 2016 | | 575.84 |
| TOTAL AMOUNT DUE | | 962.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 454.00

Your monthly electricity consumption chart

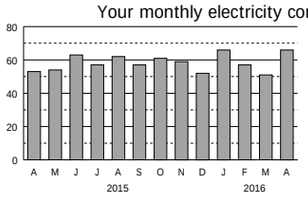


Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.84 | | |
| Less : VAT | 39.18 | | |
| Amount Net of VAT | 536.66 | | |
| Less: BIR 2306 | 16.60 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.18 | VAT Amount | 39.18 |
| TOTAL AMOUNT DUE | 549.14 | TOTAL SALES | 575.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4050/0/10/04-19-2016/36

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. : 604224013196

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-845-9 | Premise Address | : STO NINO,PARDO | | |
| Account ID | : 6049310000-6 | | | | |
| Customer Name | : HINON,RESTITUTA M. | TOTAL AMOUNT DUE | : 962.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1110228 | | | | |
| 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

*60493100006* BC13/189.0/4050/0/10/04-19-2016/36 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519716283392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512513

*51940255659*

Date : 04-19-2016

BC13/189.0/4065/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194025565-9

Collection Ref. Code : 1855-72-683-1

Customer Information----------

Name : ALICAWAY,JEFFREY PANARES

Premise Address : SITIO STO.NINO,UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3605 EVS6 | Pole No | : | 0566321 |
| Serial No | : | 01486507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2076 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2026 |
| 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 | | 204.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 205.00 | 4.10 |
| Sub-Total | | - 183.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.62 |
| 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 | | 48.29 |
| CURRENT BILL - APRIL 2016 | | 333.64 |
| TOTAL AMOUNT DUE | | 538.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 226.00

Your monthly electricity consumption chart

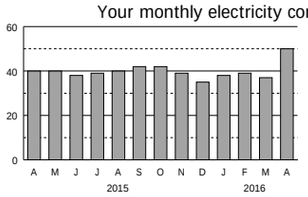


Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.64 | | |
| Less : VAT | 22.31 | | |
| Amount Net of VAT | 311.33 | | |
| Less: BIR 2306 | 9.51 | | |
| BIR 2307 | 5.75 | VATable Sales | 311.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.31 | VAT Amount | 22.31 |
| TOTAL AMOUNT DUE | 318.38 | TOTAL SALES | 333.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4065/0/10/04-19-2016/36

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. : 519716283392

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-683-1 | Premise Address | : SITIO STO.NINO,UPPER KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 5194025565-9 | | | | |
| Customer Name | : ALICAWAY,JEFFREY PANARES | TOTAL AMOUNT DUE | : 538.45 | Overdue Bill | : 1 |
| Meter Number | : 3605 EVS6 | | | | |
| 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 _____

*51940255659* BC13/189.0/4065/0/10/04-19-2016/36 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179785630866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507581

*17958330288*

Date : 04-19-2016

BC13/189.0/4066/0554225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795833028-8

Collection Ref. Code : 1861-60-416-5

Customer Information----------

Name : LABRADA,CHARLIE MURALDE

Premise Address : E. SABELLANO STREET,SITIO STO. NINO,,UPPER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075477 | Pole No | : | 0554225 |
| Serial No | : | 40038244 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 800 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 130 | 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 | | 566.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 1,262.00 | 25.24 |
| Sub-Total | | - 144.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 9.83 |
| 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 | | 34.83 |
| CURRENT BILL - APRIL 2016 | | 229.51 |
| TOTAL AMOUNT DUE | | 796.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 695.00

Your monthly electricity consumption chart

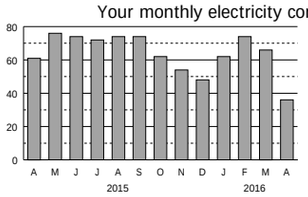


Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.51 | | |
| Less : VAT | 16.22 | | |
| Amount Net of VAT | 213.29 | | |
| Less: BIR 2306 | 6.89 | | |
| BIR 2307 | 3.92 | VATable Sales | 213.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.22 | VAT Amount | 16.22 |
| TOTAL AMOUNT DUE | 218.70 | TOTAL SALES | 229.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4066/0/10/04-19-2016/36

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. : 179785630866

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-60-416-5 | Premise Address | : E. SABELLANO STREET,SITIO STO. NINO,,UPPER KINASANG-AN, CEBU CITY |
| Account ID | : 1795833028-8 | | |
| Customer Name | : LABRADA,CHARLIE MURALDE | TOTAL AMOUNT DUE | : 796.30 |
| Meter Number | : MTR1075477 | Overdue Bill | : 1 |
| 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 _____

*17958330288*

BC13/189.0/4066/0/10/04-19-2016/36

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583088091679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508732

*58383100003*

Date : 04-19-2016

BC13/189.0/4070/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838310000-3

Collection Ref. Code : 1843-27-836-7

Customer Information----------

Name : ZAMORA,IRENE T

Premise Address : E. SABELLANO ST. SITIO STO. NINO,UPPER KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041347 | Pole No | : | 0566321 |
| Serial No | : | 126813459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 939 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 886 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 270 | 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 | | 530.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.6184/kWh | 32.78 |
| System Loss Charge | 0.8358/kWh | 44.30 |
| Sub-Total | | 352.61 |
| 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 | 0.1067/kWh | 5.66 |
| Surcharge | 0.02 of 1,130.00 | 22.60 |
| Sub-Total | | 28.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.73 |
| System Loss | | 2.44 |
| Distribution | | 18.80 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 71.40 |
| CURRENT BILL - APRIL 2016 | | 608.92 |
| TOTAL AMOUNT DUE | | 1,138.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

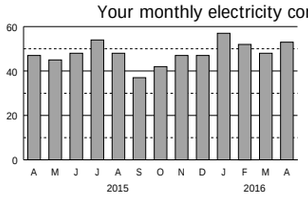


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 608.92 | | |
| Less : VAT | 42.13 | | |
| Amount Net of VAT | 566.79 | | |
| Less: BIR 2306 | 17.92 | | |
| BIR 2307 | 10.83 | VATable Sales | 566.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.13 | VAT Amount | 42.13 |
| TOTAL AMOUNT DUE | 580.17 | TOTAL SALES | 608.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4070/0/10/04-19-2016/36

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. : 583088091679

Collection Ref. Code : 1843-27-836-7

Account ID : 5838310000-3

Customer Name : ZAMORA,IRENE T

Meter Number : MTR1041347

Period : Mar 2016

Premise Address : E. SABELLANO ST. SITIO STO. NINO,UPPER KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,138.96

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 _____

*58383100003*

BC13/189.0/4070/0/10/04-19-2016/36

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450064413094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508911

*45033701025*

Date : 04-19-2016

BC13/189.0/4075/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503370102-5

Collection Ref. Code : 1861-32-209-7

Customer Information----------

Name : CABALUNA,CATHERINE CABARRUBIAS

Premise Address : SABELLANO STREET,STO NINO UPPER,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057525 | Pole No | : | 0566321 |
| Serial No | : | 121754039 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 496 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 187 | 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 | | 189.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 184.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.81 |
| 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 | | 35.55 |
| CURRENT BILL - APRIL 2016 | | 227.32 |
| TOTAL AMOUNT DUE | | 416.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 475.00

Your monthly electricity consumption chart

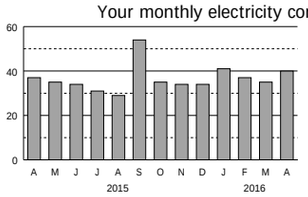


Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.32 | | |
| Less : VAT | 15.06 | | |
| Amount Net of VAT | 212.26 | | |
| Less: BIR 2306 | 6.43 | | |
| BIR 2307 | 3.86 | VATable Sales | 212.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.06 | VAT Amount | 15.06 |
| TOTAL AMOUNT DUE | 217.03 | TOTAL SALES | 227.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4075/0/10/04-19-2016/36

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. : 450064413094

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-32-209-7 | Premise Address | : SABELLANO STREET,STO NINO UPPER,KINASANG-AN PARDO, CEBU CITY |
| Account ID | : 4503370102-5 | | |
| Customer Name | : CABALUNA,CATHERINE CABARRUBIAS | TOTAL AMOUNT DUE | : 416.45 |
| Meter Number | : MTR1057525 | | |
| 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 _____

*45033701025*

BC13/189.0/4075/0/10/04-19-2016/36

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245240394707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506591

*24544100001*

Date : 04-19-2016

BC13/189.0/4100/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454410000-1

Collection Ref. Code : 1833-31-080-2

Customer Information----------

Name : JABIL,VIMINDA C M2 TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137445 | Pole No | : | 0566405 |
| Serial No | : | 40092840 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1427 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1035 |
| No of Days | : | 31 | Diff Rdg | : | 392 |
| Avg kWh/day | : | 12.65 | Registered | : | 392 |
| Conn Load | : | 370 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,747.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,037.85 |
| Transmission Charge | 0.6184/kWh | 242.41 |
| System Loss Charge | 0.8358/kWh | 327.63 |
| Sub-Total | | 2,607.89 |
| 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 | 0.1067/kWh | 41.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,748.00 | 54.96 |
| Sub-Total | | 96.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.73 |
| Value Added Tax | | |
| Generation | | 120.47 |
| Transmission | | 5.41 |
| System Loss | | 18.04 |
| Distribution | | 135.20 |
| Others | | 15.07 |
| 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 | | 509.68 |
| CURRENT BILL - APRIL 2016 | | 4,341.04 |
| TOTAL AMOUNT DUE | | 7,088.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,000.00

Your monthly electricity consumption chart

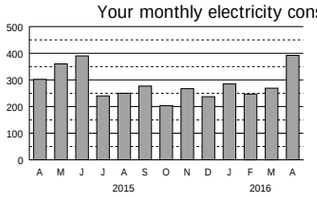


Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,341.04 | | |
| Less : VAT | 294.19 | | |
| Amount Net of VAT | 4,046.85 | | |
| Less: BIR 2306 | 125.18 | | |
| BIR 2307 | 77.20 | VATable Sales | 4,046.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,844.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.19 | VAT Amount | 294.19 |
| TOTAL AMOUNT DUE | 4,138.66 | TOTAL SALES | 4,341.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4100/0/10/04-19-2016/36

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. : 245240394707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-31-080-2 | Premise Address | : SABELLANO ST | | |
| Account ID | : 2454410000-1 | | | | |
| Customer Name | : JABIL,VIMINDA C M2 TM | TOTAL AMOUNT DUE | : 7,088.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1137445 | | | | |
| 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

*24544100001* BC13/189.0/4100/0/10/04-19-2016/36 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786091612678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510031

*78633100009*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 21452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21395 |
| 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 | | 449.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 1,058.00 | 21.16 |
| Sub-Total | | - 138.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.38 |
| 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 | | 61.65 |
| CURRENT BILL - APRIL 2016 | | 456.38 |
| TOTAL AMOUNT DUE | | 906.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 608.17

Your monthly electricity consumption chart

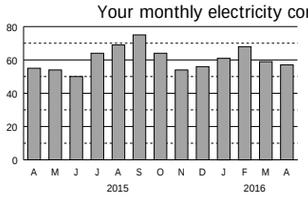


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.38 | | |
| Less : VAT | 31.53 | | |
| Amount Net of VAT | 424.85 | | |
| Less: BIR 2306 | 13.38 | | |
| BIR 2307 | 7.95 | VATable Sales | 424.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.53 | VAT Amount | 31.53 |
| TOTAL AMOUNT DUE | 435.05 | TOTAL SALES | 456.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4110/0/10/04-19-2016/36

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. : 786091612678

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-734-5 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 7863310000-9 | | | | |
| Customer Name | : YBALLE,LOUIEN G | TOTAL AMOUNT DUE | : 906.26 | Overdue Bill | : 1 |
| Meter Number | : 280798GS6 | | | | |
| 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

*78633100009* BC13/189.0/4110/0/10/04-19-2016/36 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803377031953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *80303100004*

BILLING STATEMENT

1004501271

Date : 04-19-2016

BC13/189.0/4120/0566391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030310000-4

Collection Ref. Code : 1827-28-884-1

Customer Information----------

Name : YBALLE,BENJAMIN T

Premise Address : SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 54531GA3 | Pole No | : | 0566391 |
| Serial No | : | 94754025 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61524 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61412 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 150 | 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 | | 649.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,093.50 | 21.87 |
| Sub-Total | | 33.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.03 |
| 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 | | 146.27 |
| CURRENT BILL - APRIL 2016 | | 1,223.89 |
| TOTAL AMOUNT DUE | | 1,873.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 443.88

Your monthly electricity consumption chart

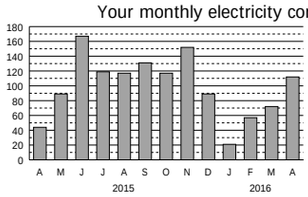


Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,223.89 | | |
| Less : VAT | 84.82 | | |
| Amount Net of VAT | 1,139.07 | | |
| Less: BIR 2306 | 35.78 | | |
| BIR 2307 | 21.71 | VATable Sales | 1,139.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,081.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.82 | VAT Amount | 84.82 |
| TOTAL AMOUNT DUE | 1,166.40 | TOTAL SALES | 1,223.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4120/0/10/04-19-2016/36

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. : 803377031953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-28-884-1 | Premise Address | : SABELLANO ST | | |
| Account ID | : 8030310000-4 | | | | |
| Customer Name | : YBALLE,BENJAMIN T | TOTAL AMOUNT DUE | : 1,873.31 | Overdue Bill | : 1 |
| Meter Number | : 54531GA3 | | | | |
| 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

*80303100004*

BC13/189.0/4120/0/10/04-19-2016/36

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575570222199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504047

*57593100001*

Date : 04-19-2016

BC13/189.0/4130/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759310000-1

Collection Ref. Code : 1831-38-170-2

Customer Information----------

Name : CANADA,ALEJANDRO D

Premise Address : SITIO STO NINO,QUIOT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295073SS6 | Pole No | : | 0566426 |
| Serial No | : | 32859765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20965 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20916 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 40 | 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 | | 314.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 880.50 | 17.61 |
| Sub-Total | | - 166.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.72 |
| 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 | | 49.08 |
| CURRENT BILL - APRIL 2016 | | 342.37 |
| TOTAL AMOUNT DUE | | 656.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 566.61

Your monthly electricity consumption chart

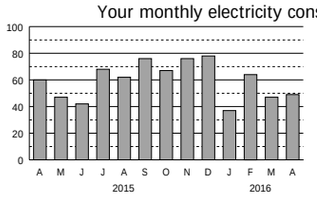


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 342.37 | | |
| Less : VAT | 23.53 | | |
| Amount Net of VAT | 318.84 | | |
| Less: BIR 2306 | 10.01 | | |
| BIR 2307 | 5.91 | VATable Sales | 318.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.53 | VAT Amount | 23.53 |
| TOTAL AMOUNT DUE | 326.45 | TOTAL SALES | 342.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4130/0/10/04-19-2016/36

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. : 575570222199

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-38-170-2 | Premise Address | : SITIO STO NINO,QUIOT PARDO |
| Account ID | : 5759310000-1 | | |
| Customer Name | : CANADA,ALEJANDRO D | TOTAL AMOUNT DUE | : 656.41 |
| Meter Number | : 295073SS6 | | |
| 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

*57593100001* BC13/189.0/4130/0/10/04-19-2016/36 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106834897432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503621

*10623100004*

Date : 04-19-2016

BC13/189.0/4140/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062310000-4

Collection Ref. Code : 1827-82-698-3

Customer Information----------

Name : YBALLE,LEA MAY G

Premise Address : SABELLANO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33595WS6 | Pole No | : | 0566426 |
| Serial No | : | 75479856 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4053 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 1502 | 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 | | 1,505.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,400.00 | 68.00 |
| Sub-Total | | 85.73 |
| Government Charges | | |
| Franchise Tax - Local | | 12.23 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 11.76 |
| 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 | | 221.00 |
| CURRENT BILL - APRIL 2016 | | 1,851.37 |
| TOTAL AMOUNT DUE | | 3,357.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,894.32

Your monthly electricity consumption chart

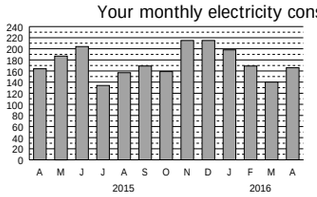


Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,851.37 | | |
| Less : VAT | 129.69 | | |
| Amount Net of VAT | 1,721.68 | | |
| Less: BIR 2306 | 54.70 | | |
| BIR 2307 | 32.85 | VATable Sales | 1,721.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,634.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.69 | VAT Amount | 129.69 |
| TOTAL AMOUNT DUE | 1,763.82 | TOTAL SALES | 1,851.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4140/0/10/04-19-2016/36

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. : 106834897432

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-82-698-3 | Premise Address | : SABELLANO STREET | | |
| Account ID | : 1062310000-4 | | | | |
| Customer Name | : YBALLE,LEA MAY G | TOTAL AMOUNT DUE | : 3,357.14 | Overdue Bill | : 1 |
| Meter Number | : 33595WS6 | | | | |
| 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 _____

*10623100004* BC13/189.0/4140/0/10/04-19-2016/36 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047979185062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508256

*04734100003*

Date : 04-19-2016

BC13/189.0/4150/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473410000-3

Collection Ref. Code : 1811-64-959-9

Customer Information----------

Name : GABAYA,EMILY TM G.

Premise Address : STO NINO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230014DS6 | Pole No | : | 0566412 |
| Serial No | : | 13294583 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 74727 |
| No of Days | : | 31 | Diff Rdg | : | 539 |
| Avg kWh/day | : | 17.39 | Registered | : | 539 |
| Conn Load | : | 150 | 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 | | 4,688.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,802.05 |
| Transmission Charge | 0.3552/kWh | 191.45 |
| System Loss Charge | 0.8598/kWh | 463.43 |
| Sub-Total | | 3,456.93 |
| 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 | 0.1067/kWh | 57.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,711.00 | 194.22 |
| Sub-Total | | 251.78 |
| Government Charges | | |
| Franchise Tax - Local | | 39.42 |
| Value Added Tax | | |
| Generation | | 165.65 |
| Transmission | | 4.27 |
| System Loss | | 26.02 |
| Distribution | | 185.67 |
| Others | | 34.94 |
| 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 | | 712.77 |
| CURRENT BILL - APRIL 2016 | | 5,968.72 |
| TOTAL AMOUNT DUE | | 10,657.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,022.17

Your monthly electricity consumption chart

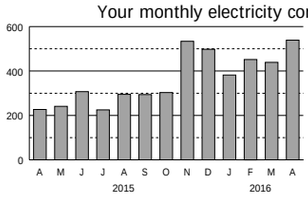


Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,968.72 | | |
| Less : VAT | 416.55 | | |
| Amount Net of VAT | 5,552.17 | | |
| Less: BIR 2306 | 175.68 | | |
| BIR 2307 | 105.91 | VATable Sales | 5,552.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,270.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.55 | VAT Amount | 416.55 |
| TOTAL AMOUNT DUE | 5,687.13 | TOTAL SALES | 5,968.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4150/0/10/04-19-2016/36

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. : 047979185062

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-64-959-9 | Premise Address | : STO NINO,KINASANG-AN,CEBU CITY |
| Account ID | : 0473410000-3 | | |
| Customer Name | : GABAYA,EMILY TM G. | TOTAL AMOUNT DUE | : 10,657.71 |
| Meter Number | : 230014DS6 | | |
| 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

*04734100003* BC13/189.0/4150/0/10/04-19-2016/36 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686708219001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510287

*68633100000*

Date : 04-19-2016

BC13/189.0/4160/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863310000-0

Collection Ref. Code : 1829-26-725-6

Customer Information----------

Name : YBALLE,LEONIL G

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231105DS6 | Pole No | : | 0566412 |
| Serial No | : | 14054089 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93833 |
| 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 | | 1,909.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,710.00 | 74.20 |
| Sub-Total | | 90.86 |
| Government Charges | | |
| Franchise Tax - Local | | 11.57 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 12.29 |
| 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 | | 209.02 |
| CURRENT BILL - APRIL 2016 | | 1,751.76 |
| TOTAL AMOUNT DUE | | 3,661.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,800.17

Your monthly electricity consumption chart

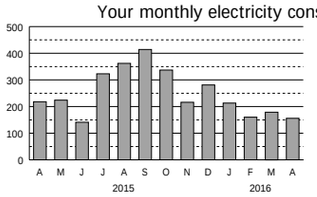


Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,751.76 | | |
| Less : VAT | 123.14 | | |
| Amount Net of VAT | 1,628.62 | | |
| Less: BIR 2306 | 51.92 | | |
| BIR 2307 | 31.09 | VATable Sales | 1,628.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,545.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.14 | VAT Amount | 123.14 |
| TOTAL AMOUNT DUE | 1,668.75 | TOTAL SALES | 1,751.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4160/0/10/04-19-2016/36

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. : 686708219001

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-725-6 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 6863310000-0 | | | | |
| Customer Name | : YBALLE,LEONIL G | TOTAL AMOUNT DUE | : 3,661.40 | Overdue Bill | : 1 |
| Meter Number | : 231105DS6 | | | | |
| 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

*68633100000* BC13/189.0/4160/0/10/04-19-2016/36 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958775872167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513530

*95864100003*

Date : 04-19-2016

BC13/189.0/4170/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586410000-3

Collection Ref. Code : 1833-77-740-9

Customer Information----------

Name : CUENCO,JOCELYN P TM

Premise Address : STO NINO E SABELLANO ST,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257009GS6 | Pole No | : | 0566293 |
| Serial No | : | 47821672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42824 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42380 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 150 | 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 | | 3,492.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| 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 | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,947.50 | 78.95 |
| Sub-Total | | 126.36 |
| Government Charges | | |
| Franchise Tax - Local | | 31.87 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 18.99 |
| 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 | | 576.83 |
| CURRENT BILL - APRIL 2016 | | 4,826.25 |
| TOTAL AMOUNT DUE | | 8,319.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 454.68

Your monthly electricity consumption chart

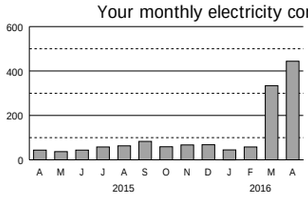


Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,826.25 | | |
| Less : VAT | 333.43 | | |
| Amount Net of VAT | 4,492.82 | | |
| Less: BIR 2306 | 140.70 | | |
| BIR 2307 | 85.63 | VATable Sales | 4,492.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,266.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.43 | VAT Amount | 333.43 |
| TOTAL AMOUNT DUE | 4,599.92 | TOTAL SALES | 4,826.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4170/0/10/04-19-2016/36

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. : 958775872167

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-77-740-9 | Premise Address | : STO NINO E SABELLANO ST,PARDO | | |
| Account ID | : 9586410000-3 | | | | |
| Customer Name | : CUENCO,JOCELYN P TM | TOTAL AMOUNT DUE | : 8,319.12 | Overdue Bill | : 1 |
| Meter Number | : 257009GS6 | | | | |
| 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

*95864100003* BC13/189.0/4170/0/10/04-19-2016/36 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943577621986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504649

*94314100002*

Date : 04-19-2016

BC13/189.0/4190/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431410000-2

Collection Ref. Code : 1809-56-161-2

Customer Information----------

Name : CANSANCIO,PHILIP M1 B.

Premise Address : E SABELLANO ST, STO NINO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224670WS6 | Pole No | : | 0566405 |
| Serial No | : | 44329786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14645 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 467 | 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 | | 460.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 461.00 | 9.22 |
| Sub-Total | | - 159.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| 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 | | 44.18 |
| CURRENT BILL - APRIL 2016 | | 306.82 |
| TOTAL AMOUNT DUE | | 767.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 890.00

Your monthly electricity consumption chart

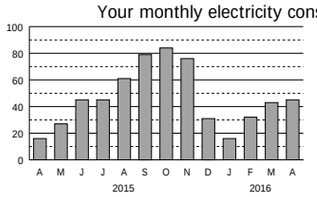


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 306.82 | | |
| Less : VAT | 20.78 | | |
| Amount Net of VAT | 286.04 | | |
| Less: BIR 2306 | 8.84 | | |
| BIR 2307 | 5.29 | VATable Sales | 286.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.78 | VAT Amount | 20.78 |
| TOTAL AMOUNT DUE | 292.69 | TOTAL SALES | 306.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4190/0/10/04-19-2016/36

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. : 943577621986

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-161-2 | Premise Address | : E SABELLANO ST, STO NINO,PARDO,CEBU CITY | | |
| Account ID | : 9431410000-2 | | | | |
| Customer Name | : CANSANCIO,PHILIP M1 B. | TOTAL AMOUNT DUE | : 767.72 | Overdue Bill | : 2 |
| Meter Number | : 224670WS6 | | | | |
| 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

*94314100002* BC13/189.0/4190/0/10/04-19-2016/36 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976080760479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505502

*97643149087*

Date : 04-19-2016

BC13/189.0/4235/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764314908-7

Collection Ref. Code : 1857-48-587-4

Customer Information----------

Name : TANEO,JACQUILYN DAYONDON

Premise Address : STO. NINO HILLS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570328 GS6 | Pole No | : | 0560355 |
| Serial No | : | G090224381 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2735 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 122 | 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 | | 1,260.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,260.00 | 25.20 |
| Sub-Total | | 38.97 |
| Government Charges | | |
| Franchise Tax - Local | | 9.30 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.79 |
| 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 | | 168.32 |
| CURRENT BILL - APRIL 2016 | | 1,408.75 |
| TOTAL AMOUNT DUE | | 2,668.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,400.00

Your monthly electricity consumption chart

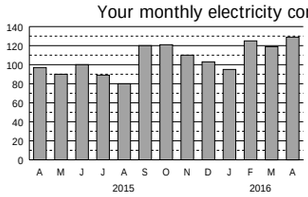


Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,408.75 | | |
| Less : VAT | 97.57 | | |
| Amount Net of VAT | 1,311.18 | | |
| Less: BIR 2306 | 41.18 | | |
| BIR 2307 | 24.99 | VATable Sales | 1,311.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.57 | VAT Amount | 97.57 |
| TOTAL AMOUNT DUE | 1,342.58 | TOTAL SALES | 1,408.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4235/0/10/04-19-2016/36

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. : 976080760479

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-48-587-4 | Premise Address | : STO. NINO HILLS,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 9764314908-7 | | | | |
| Customer Name | : TANEO,JACQUILYN DAYONDON | TOTAL AMOUNT DUE | : 2,668.75 | Overdue Bill | : 1 |
| Meter Number | : 570328 GS6 | | | | |
| 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

*97643149087*

BC13/189.0/4235/0/10/04-19-2016/36

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204331458867
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*20464100005*

1004501647
Date : 04-19-2016
BC13/189.1/4080/0514050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046410000-5
Collection Ref. Code : 1841-26-257-9

Customer Information----------
Name : QUINES,ANNA LUZ B
Premise Address : A.E. SABELLANO ST. SITIO STO. NINO,UPPER KINSANG-AN,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339937GS6 | Pole No | : | 0514050 |
| Serial No | : | 45336497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24046 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 250 | 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 | | 451.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 451.00 | 9.02 |
| Sub-Total | | - 36.68 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.63 |
| 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 | | 121.54 |
| CURRENT BILL - APRIL 2016 | | 998.80 |
| TOTAL AMOUNT DUE | | 1,449.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2015 - 1,120.00

Your monthly electricity consumption chart

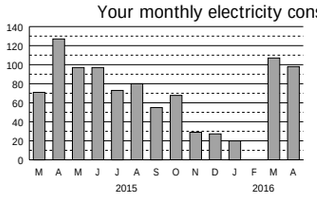


Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.80 | | |
| Less : VAT | 68.27 | | |
| Amount Net of VAT | 930.53 | | |
| Less: BIR 2306 | 28.84 | | |
| BIR 2307 | 17.68 | VATable Sales | 930.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.27 | VAT Amount | 68.27 |
| TOTAL AMOUNT DUE | 952.28 | TOTAL SALES | 998.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4080/0/10/04-19-2016/36

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. : 204331458867

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-26-257-9 | Premise Address | : A.E. SABELLANO ST. SITIO STO. NINO,UPPER KINSANG-AN,CEBU CITY |
| Account ID | : 2046410000-5 | | |
| Customer Name | : QUINES,ANNA LUZ B | TOTAL AMOUNT DUE | : 1,449.91 Overdue Bill : 1 |
| Meter Number | : 339937GS6 | | |
| 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 _____

*20464100005* BC13/189.1/4080/0/10/04-19-2016/36 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931262835796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518261

*93130300002*

Date : 04-19-2016

BC13/199.4/100/0226514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313030000-2

Collection Ref. Code : 1843-31-434-7

Customer Information----------

Name : ETCUBAN,IGNACIA LABAYA

Premise Address : 548 F. JACA ST.,SITIO SUMMER LAND,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331753GS6 | Pole No | : | 0226514 |
| Serial No | : | 45596685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6917 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6812 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 710 | 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 | | 840.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 840.00 | 16.80 |
| Sub-Total | | 28.01 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.27 |
| 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 | | 136.67 |
| CURRENT BILL - APRIL 2016 | | 1,143.54 |
| TOTAL AMOUNT DUE | | 1,983.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,154.00

Your monthly electricity consumption chart

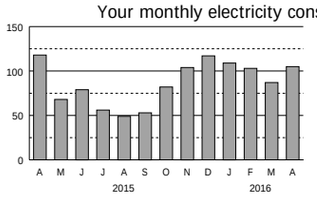


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,143.54 | | |
| Less : VAT | 79.10 | | |
| Amount Net of VAT | 1,064.44 | | |
| Less: BIR 2306 | 33.37 | | |
| BIR 2307 | 20.29 | VATable Sales | 1,064.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.10 | VAT Amount | 79.10 |
| TOTAL AMOUNT DUE | 1,089.88 | TOTAL SALES | 1,143.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/100/0/10/04-19-2016/36

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. : 931262835796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-31-434-7 | Premise Address | : 548 F. JACA ST.,SITIO SUMMER LAND,INAYAWAN | | |
| Account ID | : 9313030000-2 | | | | |
| Customer Name | : ETCUBAN,IGNACIA LABAYA | TOTAL AMOUNT DUE | : 1,983.76 | Overdue Bill | : 1 |
| Meter Number | : 331753GS6 | | | | |
| 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 _____

*93130300002*

BC13/199.4/100/0/10/04-19-2016/36

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738014792742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501590

*73878200002*

Date : 04-19-2016

BC13/199.4/120/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387820000-2

Collection Ref. Code : 1809-67-032-2

Customer Information----------

Name : SUMAGANG,B A

Premise Address : BK 432 INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089969 | Pole No | : | 0570992 |
| Serial No | : | 40011488 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1055 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 960 |
| 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 | | 636.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 637.00 | 12.74 |
| Sub-Total | | - 31.57 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.09 |
| 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 | | 118.34 |
| CURRENT BILL - APRIL 2016 | | 972.89 |
| TOTAL AMOUNT DUE | | 1,609.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 400.00

Your monthly electricity consumption chart

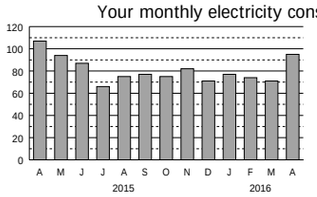


Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 972.89 | | |
| Less : VAT | 66.67 | | |
| Amount Net of VAT | 906.22 | | |
| Less: BIR 2306 | 28.16 | | |
| BIR 2307 | 17.22 | VATable Sales | 906.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 860.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.67 | VAT Amount | 66.67 |
| TOTAL AMOUNT DUE | 927.51 | TOTAL SALES | 972.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/120/0/10/04-19-2016/36

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. : 738014792742

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-032-2 | Premise Address | : BK 432 INAYAWAN PARDO | | |
| Account ID | : 7387820000-2 | | | | |
| Customer Name | : SUMAGANG,B A | TOTAL AMOUNT DUE | : 1,609.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1089969 | | | | |
| 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 _____

*73878200002* BC13/199.4/120/0/10/04-19-2016/36 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140939609505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503326

*14021495479*

Date : 04-19-2016

BC13/199.4/160/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402149547-9

Collection Ref. Code : 1855-44-269-8

Customer Information----------

Name : ABAPO,LEONORA ROCA

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2243 EVS6 | Pole No | : | 0570992 |
| Serial No | : | 01495185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2020 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1958 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 168 | 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 | | 522.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 522.00 | 10.44 |
| Sub-Total | | - 105.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.21 |
| 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 | | 70.33 |
| CURRENT BILL - APRIL 2016 | | 544.80 |
| TOTAL AMOUNT DUE | | 1,066.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 469.00

Your monthly electricity consumption chart

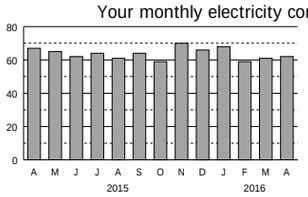


Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 544.80 | | |
| Less : VAT | 37.22 | | |
| Amount Net of VAT | 507.58 | | |
| Less: BIR 2306 | 15.77 | | |
| BIR 2307 | 9.56 | VATable Sales | 507.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.22 | VAT Amount | 37.22 |
| TOTAL AMOUNT DUE | 519.47 | TOTAL SALES | 544.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/160/0/10/04-19-2016/36

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. : 140939609505

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-44-269-8 | Premise Address | : F. JACA ST.,INAYAWAN, CEBU CITY |
| Account ID | : 1402149547-9 | | |
| Customer Name | : ABAPO,LEONORA ROCA | TOTAL AMOUNT DUE | : 1,066.87 |
| Meter Number | : 2243 EVS6 | | |
| 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

*14021495479* BC13/199.4/160/0/10/04-19-2016/36 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489295544559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511941

*48980300007*

Date : 04-19-2016

BC13/199.4/170/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898030000-7

Collection Ref. Code : 1845-40-644-3

Customer Information----------

Name : ABAPO,JOSEFA S

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472025GS6 | Pole No | : | 0570992 |
| Serial No | : | 52895442 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5937 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5863 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 325 | 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 | | 438.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 438.50 | 8.77 |
| Sub-Total | | - 94.93 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| 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 | | 86.30 |
| CURRENT BILL - APRIL 2016 | | 682.71 |
| TOTAL AMOUNT DUE | | 1,121.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 445.00

Your monthly electricity consumption chart

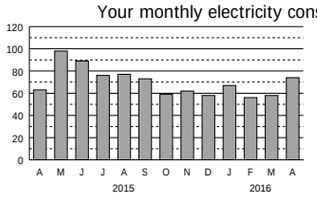


Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.71 | | |
| Less : VAT | 46.56 | | |
| Amount Net of VAT | 636.15 | | |
| Less: BIR 2306 | 19.69 | | |
| BIR 2307 | 12.02 | VATable Sales | 636.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.56 | VAT Amount | 46.56 |
| TOTAL AMOUNT DUE | 651.00 | TOTAL SALES | 682.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/04-19-2016/36

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. : 489295544559

Collection Ref. Code : 1845-40-644-3

Account ID : 4898030000-7

Customer Name : ABAPO,JOSEFA S

Meter Number : 472025GS6

Period : Mar 2016

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,121.45

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

*48980300007*

BC13/199.4/170/0/10/04-19-2016/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380817307885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507688

*38083909069*

Date : 04-19-2016

BC13/189.1/0/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808390906-9

Collection Ref. Code : 1859-57-884-5

Customer Information----------

Name : BUCAO,JUVELYN DURANGO

Premise Address : STO. NINO HILLS,SABELLANO ST,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118172 | Pole No | : | 0514134 |
| Serial No | : | 40050849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1353 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1190 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 354 | 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 | | 1,796.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,796.50 | 35.93 |
| Sub-Total | | 53.34 |
| Government Charges | | |
| Franchise Tax - Local | | 11.78 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.81 |
| 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 | | 213.09 |
| CURRENT BILL - APRIL 2016 | | 1,783.24 |
| TOTAL AMOUNT DUE | | 3,579.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,868.00

Your monthly electricity consumption chart

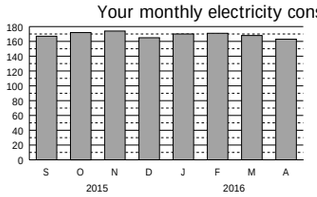


Avg Monthly Usage : 168.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,783.24 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,659.59 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 31.64 | VATable Sales | 1,659.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,575.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,699.42 | TOTAL SALES | 1,783.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380817307885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-57-884-5 | Premise Address | : STO. NINO HILLS,SABELLANO ST,PARDO, CEBU CITY | | |
| Account ID | : 3808390906-9 | | | | |
| Customer Name | : BUCAO,JUVELYN DURANGO | TOTAL AMOUNT DUE | : 3,579.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1118172 | | | | |
| 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 _____

*38083909069*

BC13/189.1/0/0/10/04-19-2016/37

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354757640708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511373

*35486100007*

Date : 04-19-2016

BC13/189.1/40/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548610000-7

Collection Ref. Code : 1809-44-305-9

Customer Information----------

Name : ABATAYO,TOMAS R

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188957DS6 | Pole No | : | 0554316 |
| Serial No | : | 11505307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22493 |
| 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 | | 401.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 401.50 | 8.03 |
| Sub-Total | | - 160.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.76 |
| 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 | | 44.03 |
| CURRENT BILL - APRIL 2016 | | 305.48 |
| TOTAL AMOUNT DUE | | 707.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 440.00

Your monthly electricity consumption chart

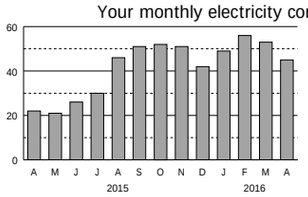


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 305.48 | | |
| Less : VAT | 20.64 | | |
| Amount Net of VAT | 284.84 | | |
| Less: BIR 2306 | 8.78 | | |
| BIR 2307 | 5.27 | VATable Sales | 284.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 270.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.64 | VAT Amount | 20.64 |
| TOTAL AMOUNT DUE | 291.43 | TOTAL SALES | 305.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/40/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354757640708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-305-9 | Premise Address | : KINASANG AN PARDO | | |
| Account ID | : 3548610000-7 | | | | |
| Customer Name | : ABATAYO,TOMAS R | TOTAL AMOUNT DUE | : 707.17 | Overdue Bill | : 1 |
| Meter Number | : 188957DS6 | | | | |
| 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

*35486100007*

BC13/189.1/40/0/10/04-19-2016/37

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844026496519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505357

*84486100005*

Date : 04-19-2016

BC13/189.1/60/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448610000-5

Collection Ref. Code : 1809-44-116-1

Customer Information----------

Name : RAGO,SERGIO

Premise Address : BK 1331 KINASANG AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188988DS6 | Pole No | : | 0554316 |
| Serial No | : | 10485230 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52470 |
| 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 | | 926.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 927.00 | 18.54 |
| Sub-Total | | 31.57 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 4.84 |
| 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 | | 158.57 |
| CURRENT BILL - APRIL 2016 | | 1,326.68 |
| TOTAL AMOUNT DUE | | 2,253.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 860.01

Your monthly electricity consumption chart

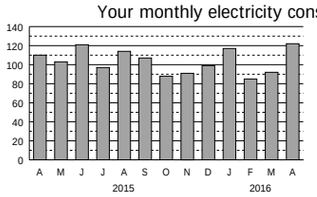


Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,326.68 | | |
| Less : VAT | 91.68 | | |
| Amount Net of VAT | 1,235.00 | | |
| Less: BIR 2306 | 38.69 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,235.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.68 | VAT Amount | 91.68 |
| TOTAL AMOUNT DUE | 1,264.45 | TOTAL SALES | 1,326.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/60/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844026496519

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-116-1 | Premise Address | : BK 1331 KINASANG AN | | |
| Account ID | : 8448610000-5 | | | | |
| Customer Name | : RAGO,SERGIO | TOTAL AMOUNT DUE | : 2,253.53 | Overdue Bill | : 1 |
| Meter Number | : 188988DS6 | | | | |
| 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

*84486100005*

BC13/189.1/60/0/10/04-19-2016/37

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944402544946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505198

*94486100004*

Date : 04-19-2016

BC13/189.1/70/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448610000-4

Collection Ref. Code : 1809-44-119-6

Customer Information----------

Name : GABRIEL,AMADO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188993DS6 | Pole No | : | 0554316 |
| Serial No | : | 10780145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71542 |
| 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 | | 125.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 310.00 | 6.20 |
| Sub-Total | | - 153.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.66 |
| CURRENT BILL - APRIL 2016 | | 197.03 |
| TOTAL AMOUNT DUE | | 322.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 185.00

Your monthly electricity consumption chart

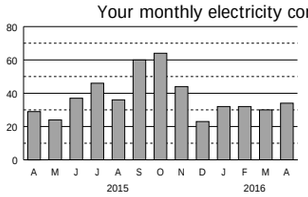


Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.03 | | |
| Less : VAT | 13.20 | | |
| Amount Net of VAT | 183.83 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.35 | VATable Sales | 183.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.20 | VAT Amount | 13.20 |
| TOTAL AMOUNT DUE | 188.06 | TOTAL SALES | 197.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/70/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944402544946

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-119-6 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 9448610000-4 | | | | |
| Customer Name | : GABRIEL,AMADO | TOTAL AMOUNT DUE | : 322.06 | Overdue Bill | : 1 |
| Meter Number | : 188993DS6 | | | | |
| 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

*94486100004* BC13/189.1/70/0/10/04-19-2016/37 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744682205049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505571

*74486100006*

Date : 04-19-2016

BC13/189.1/80/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448610000-6

Collection Ref. Code : 1809-44-107-2

Customer Information----------

Name : LINES,LIBERATO

Premise Address : BK 1327 KINASANG AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367367GS6 | Pole No | : | 0554316 |
| Serial No | : | 02106090 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13289 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13186 |
| 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 | | 787.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 788.00 | 15.76 |
| Sub-Total | | 26.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.10 |
| 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 | | 133.98 |
| CURRENT BILL - APRIL 2016 | | 1,121.07 |
| TOTAL AMOUNT DUE | | 1,908.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 878.00

Your monthly electricity consumption chart

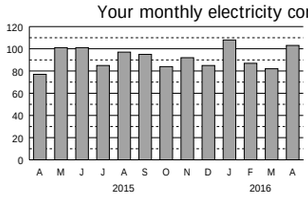


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.07 | | |
| Less : VAT | 77.51 | | |
| Amount Net of VAT | 1,043.56 | | |
| Less: BIR 2306 | 32.71 | | |
| BIR 2307 | 19.89 | VATable Sales | 1,043.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.51 | VAT Amount | 77.51 |
| TOTAL AMOUNT DUE | 1,068.47 | TOTAL SALES | 1,121.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/80/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744682205049

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-107-2 | Premise Address | : BK 1327 KINASANG AN | | |
| Account ID | : 7448610000-6 | | | | |
| Customer Name | : LINES,LIBERATO | TOTAL AMOUNT DUE | : 1,908.89 | Overdue Bill | : 1 |
| Meter Number | : 367367GS6 | | | | |
| 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

*74486100006* BC13/189.1/80/0/10/04-19-2016/37 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550784677896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55037100009*

1004509822

Date : 04-19-2016

BC13/189.1/100/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503710000-9

Collection Ref. Code : 1811-59-101-9

Customer Information----------

Name : JUMOAD,VENUS M.

Premise Address : KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267781GS6 | Pole No | : | 0554316 |
| Serial No | : | 49129302 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3937 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3105 |
| No of Days | : | 31 | Diff Rdg | : | 832 |
| Avg kWh/day | : | 26.84 | Registered | : | 832 |
| Conn Load | : | 340 | Billed kWh | : | 832 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,970.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,325.24 |
| Transmission Charge | 0.3552/kWh | 295.53 |
| System Loss Charge | 0.8598/kWh | 715.35 |
| Sub-Total | | 5,336.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,456.50 |
| Supply Charge | 0.4118/kWh | 342.62 |
| Metering Charge | 0.6989/kWh | 581.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,385.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,970.50 | 139.41 |
| Sub-Total | | 228.26 |
| Government Charges | | |
| Franchise Tax - Local | | 59.62 |
| Value Added Tax | | |
| Generation | | 255.69 |
| Transmission | | 6.59 |
| System Loss | | 40.17 |
| Distribution | | 286.27 |
| Others | | 34.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.87 |
| Environmental Charge | 0.0025/kWh | 2.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.17 |
| Sub-Total | | 1,079.25 |
| CURRENT BILL - APRIL 2016 | | 9,029.23 |
| TOTAL AMOUNT DUE | | 15,999.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,435.00

Your monthly electricity consumption chart

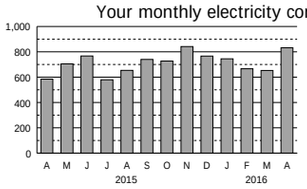


Avg Monthly Usage : 712.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,029.23 | | |
| Less : VAT | 623.27 | | |
| Amount Net of VAT | 8,405.96 | | |
| Less: BIR 2306 | 262.98 | | |
| BIR 2307 | 160.19 | VATable Sales | 8,405.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,982.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 623.27 | VAT Amount | 623.27 |
| TOTAL AMOUNT DUE | 8,606.06 | TOTAL SALES | 9,029.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550784677896

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-59-101-9 | Premise Address | : KINASANGAN,PARDO,CEBU CITY | | |
| Account ID | : 5503710000-9 | | | | |
| Customer Name | : JUMOAD,VENUS M. | TOTAL AMOUNT DUE | : 15,999.82 | Overdue Bill | : 1 |
| Meter Number | : 267781GS6 | | | | |
| 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 _____

*55037100009* BC13/189.1/100/0/10/04-19-2016/37 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350186023553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509499

*35027100003*

Date : 04-19-2016

BC13/189.1/120/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502710000-3

Collection Ref. Code : 1811-48-152-3

Customer Information----------

Name : ABATAYO,PACASIO TM T.

Premise Address : SOUTH ROAD,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283768SS6 | Pole No | : | 0554316 |
| Serial No | : | 32864914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34138 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 150 | 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 | | 4,452.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| 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 | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,452.50 | 89.05 |
| Sub-Total | | 150.56 |
| Government Charges | | |
| Franchise Tax - Local | | 41.23 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 23.01 |
| 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 | | 746.39 |
| CURRENT BILL - APRIL 2016 | | 6,244.30 |
| TOTAL AMOUNT DUE | | 10,697.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,243.41

Your monthly electricity consumption chart

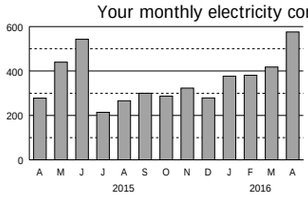


Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,244.30 | | |
| Less : VAT | 430.75 | | |
| Amount Net of VAT | 5,813.55 | | |
| Less: BIR 2306 | 181.73 | | |
| BIR 2307 | 110.78 | VATable Sales | 5,813.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,521.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 430.75 | VAT Amount | 430.75 |
| TOTAL AMOUNT DUE | 5,951.79 | TOTAL SALES | 6,244.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/120/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350186023553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-48-152-3 | Premise Address | : SOUTH ROAD,POB PARDO,CEBU CITY | | |
| Account ID | : 3502710000-3 | | | | |
| Customer Name | : ABATAYO,PACASIO TM T. | TOTAL AMOUNT DUE | : 10,697.03 | Overdue Bill | : 1 |
| Meter Number | : 283768SS6 | | | | |
| 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 _____

*35027100003*

BC13/189.1/120/0/10/04-19-2016/37

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454147466031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511388

*45486100006*

Date : 04-19-2016

BC13/189.1/130/0485755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548610000-6

Collection Ref. Code : 1809-44-323-7

Customer Information----------

Name : ABATAYO,MAURICIO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289553SS6 | Pole No | : | 0485755 |
| Serial No | : | 30940058 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40500 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40127 |
| 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 | | 3,856.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,856.50 | 77.13 |
| Sub-Total | | 116.96 |
| Government Charges | | |
| Franchise Tax - Local | | 26.86 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 17.26 |
| 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 | | 486.07 |
| CURRENT BILL - APRIL 2016 | | 4,067.57 |
| TOTAL AMOUNT DUE | | 7,924.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,113.59

Your monthly electricity consumption chart

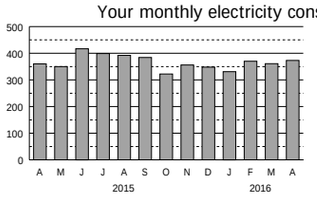


Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,067.57 | | |
| Less : VAT | 281.52 | | |
| Amount Net of VAT | 3,786.05 | | |
| Less: BIR 2306 | 118.77 | | |
| BIR 2307 | 72.17 | VATable Sales | 3,786.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,595.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.52 | VAT Amount | 281.52 |
| TOTAL AMOUNT DUE | 3,876.63 | TOTAL SALES | 4,067.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/130/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454147466031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-323-7 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 4548610000-6 | | | | |
| Customer Name | : ABATAYO,MAURICIO | TOTAL AMOUNT DUE | : 7,924.03 | Overdue Bill | : 1 |
| Meter Number | : 289553SS6 | | | | |
| 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

*45486100006* BC13/189.1/130/0/10/04-19-2016/37 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654515805986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510961

*65486100004*

Date : 04-19-2016

BC13/189.1/150/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548610000-4

Collection Ref. Code : 1809-44-374-1

Customer Information----------

Name : NAVARRO,RUFINO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410644GS6 | Pole No | : | 0555532 |
| Serial No | : | 2003216811 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10992 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10854 |
| 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 | | 699.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,410.00 | 28.20 |
| Sub-Total | | 42.93 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.35 |
| 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 | | 180.20 |
| CURRENT BILL - APRIL 2016 | | 1,508.07 |
| TOTAL AMOUNT DUE | | 2,207.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 710.27

Your monthly electricity consumption chart

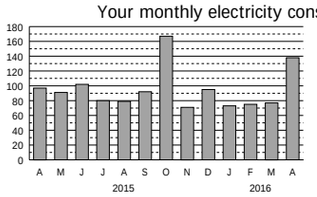


Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.07 | | |
| Less : VAT | 104.50 | | |
| Amount Net of VAT | 1,403.57 | | |
| Less: BIR 2306 | 44.09 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,403.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,332.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.50 | VAT Amount | 104.50 |
| TOTAL AMOUNT DUE | 1,437.22 | TOTAL SALES | 1,508.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/150/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654515805986

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-374-1 | Premise Address | : KINASANG AN PARDO | | |
| Account ID | : 6548610000-4 | | | | |
| Customer Name | : NAVARRO,RUFINO | TOTAL AMOUNT DUE | : 2,207.62 | Overdue Bill | : 1 |
| Meter Number | : 410644GS6 | | | | |
| 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

*65486100004* BC13/189.1/150/0/10/04-19-2016/37 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854360712050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512324

*85486100002*

Date : 04-19-2016

BC13/189.1/190/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548610000-2

Collection Ref. Code : 1809-44-380-6

Customer Information----------

Name : SEDON,JOSE

Premise Address : BK 1353A KINASANGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168231WS6 | Pole No | : | 0555546 |
| Serial No | : | 49025672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24250 |
| 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 | | 3,572.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| 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 | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,630.00 | 132.60 |
| Sub-Total | | 173.40 |
| Government Charges | | |
| Franchise Tax - Local | | 27.91 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 24.16 |
| 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 | | 504.68 |
| CURRENT BILL - APRIL 2016 | | 4,226.10 |
| TOTAL AMOUNT DUE | | 7,798.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,057.73

Your monthly electricity consumption chart

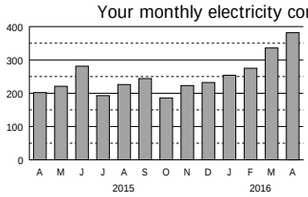


Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,226.10 | | |
| Less : VAT | 294.78 | | |
| Amount Net of VAT | 3,931.32 | | |
| Less: BIR 2306 | 124.34 | | |
| BIR 2307 | 74.99 | VATable Sales | 3,931.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,731.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.78 | VAT Amount | 294.78 |
| TOTAL AMOUNT DUE | 4,026.77 | TOTAL SALES | 4,226.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/190/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854360712050

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-380-6 | Premise Address | : BK 1353A KINASANGAN | | |
| Account ID | : 8548610000-2 | | | | |
| Customer Name | : SEDON,JOSE | TOTAL AMOUNT DUE | : 7,798.37 | Overdue Bill | : 1 |
| Meter Number | : 168231WS6 | | | | |
| 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 _____

*85486100002*

BC13/189.1/190/0/10/04-19-2016/37

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616497614495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509461

*61677100002*

Date : 04-19-2016

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167710000-2

Collection Ref. Code : 1815-32-395-7

Customer Information----------

Name : TABURA,MIRASOL TM B.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078749 | Pole No | : | 1021064 |
| Serial No | : | 40011863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 508 |
| 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 | | 944.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,256.50 | 25.13 |
| Sub-Total | | - 103.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.06 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.38 |
| 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 | | 79.93 |
| CURRENT BILL - APRIL 2016 | | 621.03 |
| TOTAL AMOUNT DUE | | 1,565.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 312.00

Your monthly electricity consumption chart

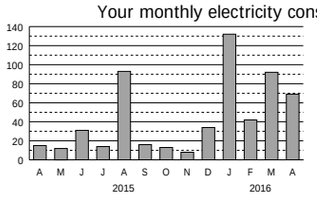


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 621.03 | | |
| Less : VAT | 43.00 | | |
| Amount Net of VAT | 578.03 | | |
| Less: BIR 2306 | 18.20 | | |
| BIR 2307 | 10.90 | VATable Sales | 578.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 548.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.00 | VAT Amount | 43.00 |
| TOTAL AMOUNT DUE | 591.93 | TOTAL SALES | 621.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616497614495

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-32-395-7 | Premise Address | : POBLACION,PARDO,CEBU CITY |
| Account ID | : 6167710000-2 | | |
| Customer Name | : TABURA,MIRASOL TM B. | TOTAL AMOUNT DUE | : 1,565.75 |
| Meter Number | : MTR1078749 | | |
| 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

*61677100002* BC13/189.1/200/0/10/04-19-2016/37 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818020585197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509343

*81819100009*

Date : 04-19-2016

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181910000-9

Collection Ref. Code : 1831-94-554-1

Customer Information----------

Name : REROMA,EMMANUEL T TM

Premise Address : SITIO ABELLARE,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530404 GS6 | Pole No | : | 1021064 |
| Serial No | : | 91060832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5962 |
| 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 | | 1,012.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,013.00 | 20.26 |
| Sub-Total | | 33.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.13 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.15 |
| 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 | | 165.16 |
| CURRENT BILL - APRIL 2016 | | 1,381.89 |
| TOTAL AMOUNT DUE | | 2,394.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,070.00

Your monthly electricity consumption chart

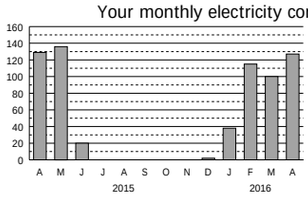


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,381.89 | | |
| Less : VAT | 95.52 | | |
| Amount Net of VAT | 1,286.37 | | |
| Less: BIR 2306 | 40.30 | | |
| BIR 2307 | 24.52 | VATable Sales | 1,286.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.52 | VAT Amount | 95.52 |
| TOTAL AMOUNT DUE | 1,317.07 | TOTAL SALES | 1,381.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818020585197

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-554-1 | Premise Address | : SITIO ABELLARE,KINASANG-AN PARDO | | |
| Account ID | : 8181910000-9 | | | | |
| Customer Name | : REROMA,EMMANUEL T TM | TOTAL AMOUNT DUE | : 2,394.71 | Overdue Bill | : 1 |
| Meter Number | : 530404 GS6 | | | | |
| 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 _____

*81819100009* BC13/189.1/200/0/10/04-19-2016/37 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064563628595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517575

*06486100008*

Date : 04-19-2016

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648610000-8

Collection Ref. Code : 1809-44-398-9

Customer Information----------

Name : TABURA,ALEJANDRO

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449500 GS6 | Pole No | : | 1021064 |
| Serial No | : | 80701898 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10517 |
| 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 | | 1,370.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,370.50 | 27.41 |
| Sub-Total | | 42.78 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.38 |
| 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 | | 187.77 |
| CURRENT BILL - APRIL 2016 | | 1,571.14 |
| TOTAL AMOUNT DUE | | 2,941.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,909.00

Your monthly electricity consumption chart

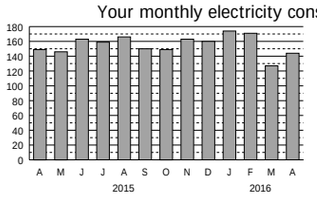


Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,571.14 | | |
| Less : VAT | 108.78 | | |
| Amount Net of VAT | 1,462.36 | | |
| Less: BIR 2306 | 45.90 | | |
| BIR 2307 | 27.88 | VATable Sales | 1,462.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,388.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.78 | VAT Amount | 108.78 |
| TOTAL AMOUNT DUE | 1,497.36 | TOTAL SALES | 1,571.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064563628595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-398-9 | Premise Address | : PARDO | | |
| Account ID | : 0648610000-8 | | | | |
| Customer Name | : TABURA,ALEJANDRO | TOTAL AMOUNT DUE | : 2,941.45 | Overdue Bill | : 1 |
| Meter Number | : 449500 GS6 | | | | |
| 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

*06486100008* BC13/189.1/200/0/10/04-19-2016/37 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696015144611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516808

*69657100009*

Date : 04-19-2016

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965710000-9

Collection Ref. Code : 1825-49-707-9

Customer Information----------

Name : MADRINAN,MARISSA F

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049014 | Pole No | : | 1021064 |
| Serial No | : | 125284220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4233 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.68 | Registered | : | 393 |
| Conn Load | : | 100 | 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 | | 2,883.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.3552/kWh | 139.59 |
| System Loss Charge | 0.8598/kWh | 337.90 |
| Sub-Total | | 2,520.54 |
| 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 | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,883.00 | 57.66 |
| Sub-Total | | 99.63 |
| Government Charges | | |
| Franchise Tax - Local | | 28.12 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 3.12 |
| System Loss | | 18.96 |
| Distribution | | 135.54 |
| Others | | 15.33 |
| 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 | | 509.06 |
| CURRENT BILL - APRIL 2016 | | 4,258.73 |
| TOTAL AMOUNT DUE | | 7,141.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,053.00

Your monthly electricity consumption chart

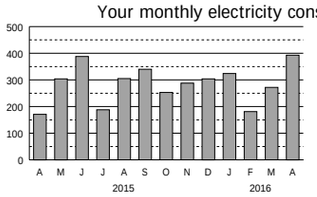


Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,258.73 | | |
| Less : VAT | 293.72 | | |
| Amount Net of VAT | 3,965.01 | | |
| Less: BIR 2306 | 123.93 | | |
| BIR 2307 | 75.56 | VATable Sales | 3,965.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,765.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.72 | VAT Amount | 293.72 |
| TOTAL AMOUNT DUE | 4,059.24 | TOTAL SALES | 4,258.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696015144611

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-49-707-9 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 6965710000-9 | | | | |
| Customer Name | : MADRINAN,MARISSA F | TOTAL AMOUNT DUE | : 7,141.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1049014 | | | | |
| 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

*69657100009* BC13/189.1/200/0/10/04-19-2016/37 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381902127761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508702

*38184883510*

Date : 04-19-2016

BC13/189.1/220/0529850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818488351-0

Collection Ref. Code : 1849-51-479-8

Customer Information----------

Name : CABELLO,EDGAR RABE

Premise Address : 525-A SITIO ABELLARE,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491591 GS6 | Pole No | : | 0529850 |
| Serial No | : | 59082224 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2869 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2786 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 205 | 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 | | 432.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 432.00 | 8.64 |
| Sub-Total | | - 68.84 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 4.26 |
| 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 | | 99.85 |
| CURRENT BILL - APRIL 2016 | | 805.82 |
| TOTAL AMOUNT DUE | | 1,238.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,260.00

Your monthly electricity consumption chart

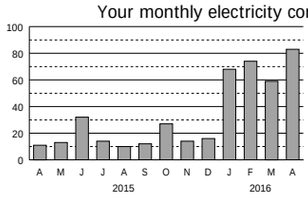


Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.82 | | |
| Less : VAT | 55.02 | | |
| Amount Net of VAT | 750.80 | | |
| Less: BIR 2306 | 23.26 | | |
| BIR 2307 | 14.23 | VATable Sales | 750.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.02 | VAT Amount | 55.02 |
| TOTAL AMOUNT DUE | 768.33 | TOTAL SALES | 805.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/220/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381902127761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-51-479-8 | Premise Address | : 525-A SITIO ABELLARE,KINASANG-AN PARDO | | |
| Account ID | : 3818488351-0 | | | | |
| Customer Name | : CABELLO,EDGAR RABE | TOTAL AMOUNT DUE | : 1,238.06 | Overdue Bill | : 1 |
| Meter Number | : 491591 GS6 | | | | |
| 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

*38184883510*

BC13/189.1/220/0/10/04-19-2016/37

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164326204013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516386

*16486100007*

Date : 04-19-2016

BC13/189.1/230/0529850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648610000-7

Collection Ref. Code : 1809-44-401-2

Customer Information----------

Name : CABELLO,TERESA R

Premise Address : SITIO ABELLARE,KINASANG-AN,LEDA QUILARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524913 GS6 | Pole No | : | 0529850 |
| Serial No | : | 54578924 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8701 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 260 | 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 | | 3,129.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,130.00 | 62.60 |
| Sub-Total | | 77.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.36 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 10.55 |
| 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 | | 187.17 |
| CURRENT BILL - APRIL 2016 | | 1,568.20 |
| TOTAL AMOUNT DUE | | 4,698.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 3,015.00

Your monthly electricity consumption chart

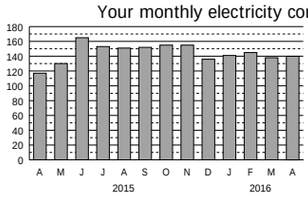


Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,568.20 | | |
| Less : VAT | 110.12 | | |
| Amount Net of VAT | 1,458.08 | | |
| Less: BIR 2306 | 46.43 | | |
| BIR 2307 | 27.83 | VATable Sales | 1,458.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,383.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.12 | VAT Amount | 110.12 |
| TOTAL AMOUNT DUE | 1,493.94 | TOTAL SALES | 1,568.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/230/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164326204013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-401-2 | Premise Address | : SITIO ABELLARE,KINASANG-AN,LEDA QUILARIO | | |
| Account ID | : 1648610000-7 | | | | |
| Customer Name | : CABELLO,TERESA R | TOTAL AMOUNT DUE | : 4,698.05 | Overdue Bill | : 2 |
| Meter Number | : 524913 GS6 | | | | |
| 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

*16486100007* BC13/189.1/230/0/10/04-19-2016/37 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682736659210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508204

*68291938907*

Date : 04-19-2016

BC13/189.1/231/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829193890-7

Collection Ref. Code : 1853-96-227-9

Customer Information----------

Name : CIRUELOS,ROSENITA CABELLO

Premise Address : 525-B,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004873 | Pole No | : | 0554190 |
| Serial No | : | 97689464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4937 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 444 | 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 | | 1,839.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,340.00 | 86.80 |
| Sub-Total | | 106.77 |
| Government Charges | | |
| Franchise Tax - Local | | 13.85 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 14.47 |
| 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 | | 250.20 |
| CURRENT BILL - APRIL 2016 | | 2,096.37 |
| TOTAL AMOUNT DUE | | 3,936.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,500.00

Your monthly electricity consumption chart

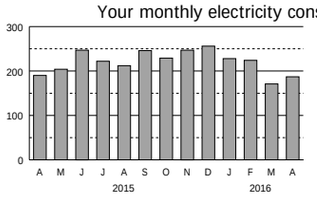


Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,096.37 | | |
| Less : VAT | 147.26 | | |
| Amount Net of VAT | 1,949.11 | | |
| Less: BIR 2306 | 62.09 | | |
| BIR 2307 | 37.20 | VATable Sales | 1,949.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,849.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.26 | VAT Amount | 147.26 |
| TOTAL AMOUNT DUE | 1,997.08 | TOTAL SALES | 2,096.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/231/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682736659210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-227-9 | Premise Address | : 525-B,KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 6829193890-7 | | | | |
| Customer Name | : CIRUELOS,ROSENITA CABELLO | TOTAL AMOUNT DUE | : 3,936.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1004873 | | | | |
| 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

*68291938907*

BC13/189.1/231/0/10/04-19-2016/37

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484928986628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509192

*48486100000*

Date : 04-19-2016

BC13/189.1/250/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848610000-0

Collection Ref. Code : 1809-45-182-5

Customer Information----------

Name : BACALSO,PAULINA A

Premise Address : 1361D POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388542GS6 | Pole No | : | 1021064 |
| Serial No | : | 2003122826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42137 |
| No of Days | : | 31 | Diff Rdg | : | 1602 |
| Avg kWh/day | : | 51.68 | Registered | : | 1602 |
| Conn Load | : | 0 | Billed kWh | : | 1602 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,604.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,328.16 |
| Transmission Charge | 0.3552/kWh | 569.03 |
| System Loss Charge | 0.8598/kWh | 1,377.40 |
| Sub-Total | | 10,274.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,804.46 |
| Supply Charge | 0.4118/kWh | 659.70 |
| Metering Charge | 0.6989/kWh | 1,119.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,588.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 170.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 11,604.50 | 232.09 |
| Sub-Total | | 403.17 |
| Government Charges | | |
| Franchise Tax - Local | | 114.50 |
| Value Added Tax | | |
| Generation | | 492.31 |
| Transmission | | 12.69 |
| System Loss | | 77.34 |
| Distribution | | 550.66 |
| Others | | 62.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 250.07 |
| Environmental Charge | 0.0025/kWh | 4.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 310.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 198.65 |
| Sub-Total | | 2,072.82 |
| CURRENT BILL - APRIL 2016 | | 17,339.38 |
| TOTAL AMOUNT DUE | | 28,944.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 11,171.00

Your monthly electricity consumption chart

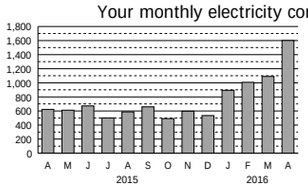


Avg Monthly Usage : 758.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,339.38 | | |
| Less : VAT | 1,195.12 | | |
| Amount Net of VAT | 16,144.26 | | |
| Less: BIR 2306 | 504.28 | | |
| BIR 2307 | 307.62 | VATable Sales | 16,144.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,332.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,195.12 | VAT Amount | 1,195.12 |
| TOTAL AMOUNT DUE | 16,527.48 | TOTAL SALES | 17,339.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484928986628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-182-5 | Premise Address | : 1361D POB PARDO | | |
| Account ID | : 4848610000-0 | | | | |
| Customer Name | : BACALSO,PAULINA A | TOTAL AMOUNT DUE | : 28,944.04 | Overdue Bill | : 1 |
| Meter Number | : 388542GS6 | | | | |
| 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

*48486100000* BC13/189.1/250/0/10/04-19-2016/37 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237640211547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501838

*23760627762*

Date : 04-19-2016

BC13/189.1/250/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376062776-2

Collection Ref. Code : 1849-67-491-4

Customer Information----------

Name : SERENO,JUDITH BITANG

Premise Address : 525-C N. BACALSO AVENUE

TIN : 254-198-662-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496575 GS6 | Pole No | : | 0554190 |
| Serial No | : | 57862983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7261 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7156 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 333 | 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 | | 1,216.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,217.00 | 24.34 |
| Sub-Total | | 35.55 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 5.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 137.64 |
| CURRENT BILL - APRIL 2016 | | 1,152.05 |
| TOTAL AMOUNT DUE | | 2,368.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,180.00

Your monthly electricity consumption chart

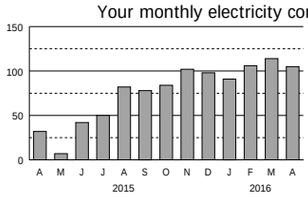


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,152.05 | | |
| Less : VAT | 80.01 | | |
| Amount Net of VAT | 1,072.04 | | |
| Less: BIR 2306 | 33.75 | | |
| BIR 2307 | 20.44 | VATable Sales | 1,072.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,017.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.01 | VAT Amount | 80.01 |
| TOTAL AMOUNT DUE | 1,097.86 | TOTAL SALES | 1,152.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237640211547

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-67-491-4 | Premise Address | : 525-C N. BACALSO AVENUE |
| Account ID | : 2376062776-2 | | |
| Customer Name | : SERENO,JUDITH BITANG | TOTAL AMOUNT DUE | : 2,368.89 |
| Meter Number | : 496575 GS6 | | |
| 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 _____

*23760627762*

BC13/189.1/250/0/10/04-19-2016/37

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262755555602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516687

*26217100002*

Date : 04-19-2016

BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621710000-2

Collection Ref. Code : 1831-51-680-2

Customer Information----------

Name : WAHING,FELICISIMA W TM

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218961WS6 | Pole No | : | 0555546 |
| Serial No | : | 43113092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21994 |
| 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 | | 777.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,787.50 | 35.75 |
| Sub-Total | | - 9.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.65 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.67 |
| 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 | | 122.52 |
| CURRENT BILL - APRIL 2016 | | 1,008.89 |
| TOTAL AMOUNT DUE | | 1,786.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,010.00

Your monthly electricity consumption chart

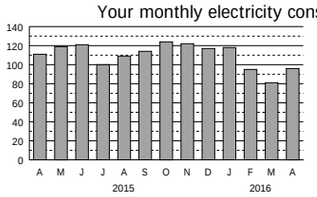


Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.89 | | |
| Less : VAT | 70.15 | | |
| Amount Net of VAT | 938.74 | | |
| Less: BIR 2306 | 29.60 | | |
| BIR 2307 | 17.86 | VATable Sales | 938.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.15 | VAT Amount | 70.15 |
| TOTAL AMOUNT DUE | 961.43 | TOTAL SALES | 1,008.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262755555602

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-51-680-2 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 2621710000-2 | | | | |
| Customer Name | : WAHING,FELICISIMA W TM | TOTAL AMOUNT DUE | : 1,786.23 | Overdue Bill | : 1 |
| Meter Number | : 218961WS6 | | | | |
| 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

*26217100002* BC13/189.1/290/0/10/04-19-2016/37 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874004906515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503297

*87447100006*

Date : 04-19-2016

BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744710000-6

Collection Ref. Code : 1825-30-149-2

Customer Information----------

Name : NAVARRO,FELICISIMA

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201244WS6 | Pole No | : | 0555546 |
| Serial No | : | 45765355 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13195 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13113 |
| 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 | | 690.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,290.50 | 25.81 |
| Sub-Total | | - 50.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.12 |
| 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 | | 100.88 |
| CURRENT BILL - APRIL 2016 | | 815.68 |
| TOTAL AMOUNT DUE | | 1,506.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

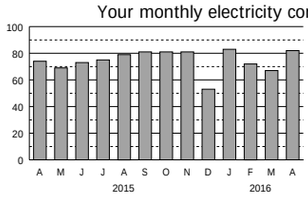


Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.68 | | |
| Less : VAT | 56.45 | | |
| Amount Net of VAT | 759.23 | | |
| Less: BIR 2306 | 23.85 | | |
| BIR 2307 | 14.40 | VATable Sales | 759.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.45 | VAT Amount | 56.45 |
| TOTAL AMOUNT DUE | 777.43 | TOTAL SALES | 815.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874004906515

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-30-149-2 | Premise Address | : PARDO | | |
| Account ID | : 8744710000-6 | | | | |
| Customer Name | : NAVARRO,FELICISIMA | TOTAL AMOUNT DUE | : 1,506.09 | Overdue Bill | : 1 |
| Meter Number | : 201244WS6 | | | | |
| 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

*87447100006*

BC13/189.1/290/0/10/04-19-2016/37

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125423563444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515270

*12547100003*

Date : 04-19-2016

BC13/189.1/300/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254710000-3

Collection Ref. Code : 1825-33-509-5

Customer Information----------

Name : ENRIQUEZ,TIMOTEO N

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148278DS6 | Pole No | : | 0555546 |
| Serial No | : | 13201429 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17758 |
| 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 | | 2,472.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,759.00 | 95.18 |
| Sub-Total | | 117.71 |
| Government Charges | | |
| Franchise Tax - Local | | 15.60 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 16.00 |
| 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 | | 281.87 |
| CURRENT BILL - APRIL 2016 | | 2,361.59 |
| TOTAL AMOUNT DUE | | 4,833.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,287.00

Your monthly electricity consumption chart

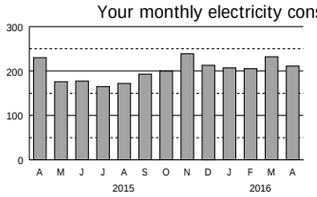


Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,361.59 | | |
| Less : VAT | 165.75 | | |
| Amount Net of VAT | 2,195.84 | | |
| Less: BIR 2306 | 69.90 | | |
| BIR 2307 | 41.91 | VATable Sales | 2,195.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,084.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.75 | VAT Amount | 165.75 |
| TOTAL AMOUNT DUE | 2,249.78 | TOTAL SALES | 2,361.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125423563444

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-33-509-5 | Premise Address | : KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 1254710000-3 | | | | |
| Customer Name | : ENRIQUEZ,TIMOTEO N | TOTAL AMOUNT DUE | : 4,833.65 | Overdue Bill | : 1 |
| Meter Number | : 148278DS6 | | | | |
| 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

*12547100003* BC13/189.1/300/0/10/04-19-2016/37 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364060194191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36486100005*

1004517768

Date : 04-19-2016

BC13/189.1/310/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648610000-5

Collection Ref. Code : 1809-44-434-9

Customer Information----------

Name : BITANG,MARGARITA C

Premise Address : PARDO,BK GORBEN LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059350 | Pole No | : | 0554183 |
| Serial No | : | 125290872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2667 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2509 |
| 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 | | 1,578.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,639.00 | 72.78 |
| Sub-Total | | 89.65 |
| Government Charges | | |
| Franchise Tax - Local | | 11.70 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 12.16 |
| 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 | | 211.42 |
| CURRENT BILL - APRIL 2016 | | 1,771.50 |
| TOTAL AMOUNT DUE | | 3,350.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,060.00

Your monthly electricity consumption chart

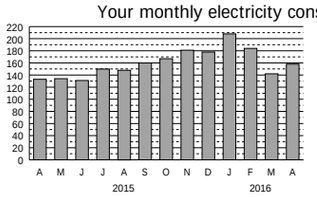


Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,771.50 | | |
| Less : VAT | 124.44 | | |
| Amount Net of VAT | 1,647.06 | | |
| Less: BIR 2306 | 52.48 | | |
| BIR 2307 | 31.44 | VATable Sales | 1,647.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,563.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.44 | VAT Amount | 124.44 |
| TOTAL AMOUNT DUE | 1,687.58 | TOTAL SALES | 1,771.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/310/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364060194191

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-434-9 | Premise Address | : PARDO,BK GORBEN LUMBER | | |
| Account ID | : 3648610000-5 | | | | |
| Customer Name | : BITANG,MARGARITA C | TOTAL AMOUNT DUE | : 3,350.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1059350 | | | | |
| 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

*36486100005* BC13/189.1/310/0/10/04-19-2016/37 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945681271431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505406

*94527100005*

Date : 04-19-2016

BC13/189.1/320/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452710000-5

Collection Ref. Code : 1831-76-746-5

Customer Information----------

Name : BITANG,ALEXANDER C

Premise Address : SITIO ABELLARE KINASANGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136460 | Pole No | : | 0554183 |
| Serial No | : | 40095348 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 346 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 254 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 593.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 593.50 | 11.87 |
| Sub-Total | | - 31.05 |
| Government Charges | | |
| Franchise Tax - Local | | 6.20 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 1.11 |
| 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 | | 114.55 |
| CURRENT BILL - APRIL 2016 | | 941.80 |
| TOTAL AMOUNT DUE | | 1,535.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 697.00

Your monthly electricity consumption chart

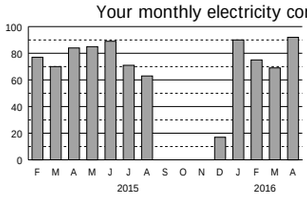


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 941.80 | | |
| Less : VAT | 64.51 | | |
| Amount Net of VAT | 877.29 | | |
| Less: BIR 2306 | 27.24 | | |
| BIR 2307 | 16.67 | VATable Sales | 877.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 833.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.51 | VAT Amount | 64.51 |
| TOTAL AMOUNT DUE | 897.89 | TOTAL SALES | 941.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/320/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945681271431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-76-746-5 | Premise Address | : SITIO ABELLARE KINASANGA | | |
| Account ID | : 9452710000-5 | | | | |
| Customer Name | : BITANG,ALEXANDER C | TOTAL AMOUNT DUE | : 1,535.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1136460 | | | | |
| 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

*94527100005* BC13/189.1/320/0/10/04-19-2016/37 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644983296859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505547

*64486100007*

Date : 04-19-2016

BC13/189.1/330/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448610000-7

Collection Ref. Code : 1809-44-065-3

Customer Information----------

Name : BUCAO,LUIS

Premise Address : BK 1353KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144150WS6 | Pole No | : | 0554183 |
| Serial No | : | 44650098 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10412 |
| 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 | | 276.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 276.50 | 5.53 |
| Sub-Total | | - 154.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.50 |
| 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 | | 30.57 |
| CURRENT BILL - APRIL 2016 | | 196.27 |
| TOTAL AMOUNT DUE | | 472.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 308.00

Your monthly electricity consumption chart

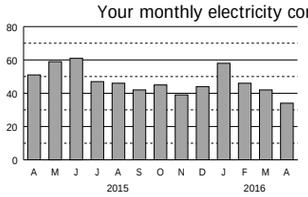


Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 196.27 | | |
| Less : VAT | 13.12 | | |
| Amount Net of VAT | 183.15 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.34 | VATable Sales | 183.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.12 | VAT Amount | 13.12 |
| TOTAL AMOUNT DUE | 187.34 | TOTAL SALES | 196.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/330/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644983296859

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-44-065-3 | Premise Address | : BK 1353KINASANG-AN PARDO |
| Account ID | : 6448610000-7 | | |
| Customer Name | : BUCAO,LUIS | TOTAL AMOUNT DUE | : 472.59 Overdue Bill : 1 |
| Meter Number | : 144150WS6 | | |
| 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

*64486100007* BC13/189.1/330/0/10/04-19-2016/37 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610159165918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505563

*61058100001*

Date : 04-19-2016

BC13/189.1/330/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105810000-1

Collection Ref. Code : 1841-75-491-9

Customer Information----------

Name : REYES,MARCELLIZA C

Premise Address : 525-E SITIO ABELLARE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037082 | Pole No | : | 0554183 |
| Serial No | : | 126817751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2100 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1976 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 584 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,038.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.6184/kWh | 76.68 |
| System Loss Charge | 0.8358/kWh | 103.64 |
| Sub-Total | | 824.95 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,038.50 | 20.77 |
| Sub-Total | | 34.01 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 1.71 |
| System Loss | | 5.70 |
| Distribution | | 43.17 |
| Others | | 5.18 |
| 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 | | 162.08 |
| CURRENT BILL - APRIL 2016 | | 1,380.83 |
| TOTAL AMOUNT DUE | | 2,419.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,050.00

Your monthly electricity consumption chart

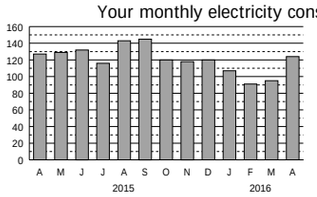


Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.83 | | |
| Less : VAT | 93.87 | | |
| Amount Net of VAT | 1,286.96 | | |
| Less: BIR 2306 | 39.94 | | |
| BIR 2307 | 24.56 | VATable Sales | 1,286.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,222.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.87 | VAT Amount | 93.87 |
| TOTAL AMOUNT DUE | 1,316.33 | TOTAL SALES | 1,380.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/330/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610159165918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-75-491-9 | Premise Address | : 525-E SITIO ABELLARE,KINASANG-AN,CEBU CITY | | |
| Account ID | : 6105810000-1 | | | | |
| Customer Name | : REYES,MARCELLIZA C | TOTAL AMOUNT DUE | : 2,419.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1037082 | | | | |
| 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

*61058100001* BC13/189.1/330/0/10/04-19-2016/37 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179335729553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507641

*17917100004*

Date : 04-19-2016

BC13/189.1/330/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791710000-4

Collection Ref. Code : 1811-29-602-5

Customer Information----------

Name : CANO,TRINIDAD TM Y.

Premise Address : ABELLARE, KINASANG-AN,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482475GS6 | Pole No | : | 0514043 |
| Serial No | : | 61421515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7327 |
| 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 | | 394.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 394.50 | 7.89 |
| Sub-Total | | - 149.93 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.94 |
| 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 | | 41.18 |
| CURRENT BILL - APRIL 2016 | | 285.80 |
| TOTAL AMOUNT DUE | | 680.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 471.00

Your monthly electricity consumption chart

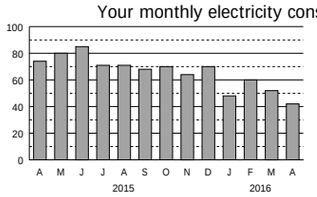


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.80 | | |
| Less : VAT | 19.34 | | |
| Amount Net of VAT | 266.46 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 4.93 | VATable Sales | 266.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.34 | VAT Amount | 19.34 |
| TOTAL AMOUNT DUE | 272.65 | TOTAL SALES | 285.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/330/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179335729553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-602-5 | Premise Address | : ABELLARE, KINASANG-AN,PARDO,Cebu City | | |
| Account ID | : 1791710000-4 | | | | |
| Customer Name | : CANO,TRINIDAD TM Y. | TOTAL AMOUNT DUE | : 680.44 | Overdue Bill | : 1 |
| Meter Number | : 482475GS6 | | | | |
| 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 _____

*17917100004* BC13/189.1/330/0/10/04-19-2016/37 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000872786929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499280

*00032810251*

Date : 04-19-2016

BC13/189.1/336/0554204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003281025-1

Collection Ref. Code : 1855-16-167-2

Customer Information----------

Name : RAGO,ISMAEL PEDRANO

Premise Address : PROPER,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567754 GS6 | Pole No | : | 0554204 |
| Serial No | : | 22613034 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2492 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 222 | 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 | | 442.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 159.59 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.49 |
| 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 | | 63.13 |
| CURRENT BILL - APRIL 2016 | | 465.04 |
| TOTAL AMOUNT DUE | | 907.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 469.00

Your monthly electricity consumption chart

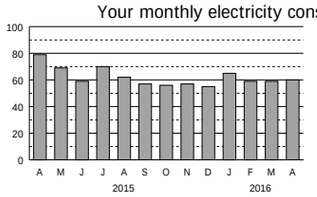


Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 465.04 | | |
| Less : VAT | 31.53 | | |
| Amount Net of VAT | 433.51 | | |
| Less: BIR 2306 | 13.37 | | |
| BIR 2307 | 8.10 | VATable Sales | 433.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 412.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.53 | VAT Amount | 31.53 |
| TOTAL AMOUNT DUE | 443.57 | TOTAL SALES | 465.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/336/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000872786929

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-16-167-2 | Premise Address | : PROPER,KINASANG-AN,CEBU CITY |
| Account ID | : 0003281025-1 | | |
| Customer Name | : RAGO,ISMAEL PEDRANO | TOTAL AMOUNT DUE | : 907.88 |
| Meter Number | : 567754 GS6 | | |
| 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 _____

*00032810251*

BC13/189.1/336/0/10/04-19-2016/37

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209973393646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503842

*20953848767*

Date : 04-19-2016

BC13/189.1/336/0554204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095384876-7

Collection Ref. Code : 1861-37-524-7

Customer Information----------

Name : RAGO,CHRIESTIAN REY PEDRANO

Premise Address : PROPER KINASANG-AN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097416 | Pole No | : | 0554204 |
| Serial No | : | 40070148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 556 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 233 | 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 | | 728.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 729.00 | 14.58 |
| Sub-Total | | - 91.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.84 |
| 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 | | 89.34 |
| CURRENT BILL - APRIL 2016 | | 707.33 |
| TOTAL AMOUNT DUE | | 1,436.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 700.00

Your monthly electricity consumption chart

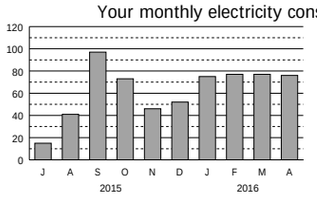


Avg Monthly Usage : 62.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 707.33 | | |
| Less : VAT | 48.50 | | |
| Amount Net of VAT | 658.83 | | |
| Less: BIR 2306 | 20.50 | | |
| BIR 2307 | 12.45 | VATable Sales | 658.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.50 | VAT Amount | 48.50 |
| TOTAL AMOUNT DUE | 674.38 | TOTAL SALES | 707.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/336/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209973393646

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-37-524-7 | Premise Address | : PROPER KINASANG-AN,KINASANG-AN, CEBU CITY | | |
| Account ID | : 2095384876-7 | | | | |
| Customer Name | : RAGO,CHRIESTIAN REY PEDRANO | TOTAL AMOUNT DUE | : 1,436.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1097416 | | | | |
| 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 _____

*20953848767*

BC13/189.1/336/0/10/04-19-2016/37

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961457091959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515588

*96137100002*

Date : 04-19-2016

BC13/189.1/360/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613710000-2

Collection Ref. Code : 1811-75-971-8

Customer Information----------

Name : ABELLARE,SHERWIN TM A.

Premise Address : E SABELLANO ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241591DS6 | Pole No | : | 0554183 |
| Serial No | : | 13796433 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42039 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 150 | 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 | | 3,496.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.3552/kWh | 181.15 |
| System Loss Charge | 0.8598/kWh | 438.50 |
| Sub-Total | | 3,270.94 |
| 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 | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,496.50 | 69.93 |
| Sub-Total | | 124.40 |
| Government Charges | | |
| Franchise Tax - Local | | 36.45 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 4.04 |
| System Loss | | 24.63 |
| Distribution | | 175.71 |
| Others | | 19.30 |
| 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 | | 659.83 |
| CURRENT BILL - APRIL 2016 | | 5,519.44 |
| TOTAL AMOUNT DUE | | 9,016.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,412.00

Your monthly electricity consumption chart

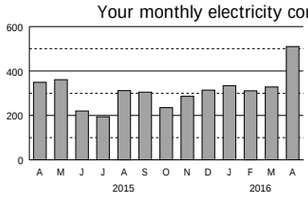


Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,519.44 | | |
| Less : VAT | 380.41 | | |
| Amount Net of VAT | 5,139.03 | | |
| Less: BIR 2306 | 160.52 | | |
| BIR 2307 | 97.92 | VATable Sales | 5,139.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,880.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.41 | VAT Amount | 380.41 |
| TOTAL AMOUNT DUE | 5,261.00 | TOTAL SALES | 5,519.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/360/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961457091959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-75-971-8 | Premise Address | : E SABELLANO ST,KINASANG-AN,CEBU CITY | | |
| Account ID | : 9613710000-2 | | | | |
| Customer Name | : ABELLARE,SHERWIN TM A. | TOTAL AMOUNT DUE | : 9,016.05 | Overdue Bill | : 1 |
| Meter Number | : 241591DS6 | | | | |
| 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

*96137100002* BC13/189.1/360/0/10/04-19-2016/37 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764010002784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516877

*76486100001*

Date : 04-19-2016

BC13/189.1/370/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648610000-1

Collection Ref. Code : 1809-44-446-2

Customer Information----------

Name : ABELLARE,MARINO

Premise Address : POB PARDO SITIO SANTO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281863GS6 | Pole No | : | 0514043 |
| Serial No | : | 45073157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29854 |
| 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 | | 2,623.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| 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 | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,624.00 | 52.48 |
| Sub-Total | | 81.53 |
| Government Charges | | |
| Franchise Tax - Local | | 19.57 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 12.13 |
| 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 | | 354.14 |
| CURRENT BILL - APRIL 2016 | | 2,963.44 |
| TOTAL AMOUNT DUE | | 5,587.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,700.00

Your monthly electricity consumption chart

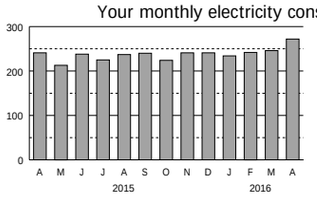


Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,963.44 | | |
| Less : VAT | 205.00 | | |
| Amount Net of VAT | 2,758.44 | | |
| Less: BIR 2306 | 86.49 | | |
| BIR 2307 | 52.58 | VATable Sales | 2,758.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,619.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.00 | VAT Amount | 205.00 |
| TOTAL AMOUNT DUE | 2,824.37 | TOTAL SALES | 2,963.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/370/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764010002784

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-446-2 | Premise Address | : POB PARDO SITIO SANTO | | |
| Account ID | : 7648610000-1 | | | | |
| Customer Name | : ABELLARE,MARINO | TOTAL AMOUNT DUE | : 5,587.33 | Overdue Bill | : 1 |
| Meter Number | : 281863GS6 | | | | |
| 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

*76486100001* BC13/189.1/370/0/10/04-19-2016/37 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532097114625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518903

*5321020001*

Date : 04-19-2016

BC13/189.1/380/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321020000-1

Collection Ref. Code : 1837-47-797-3

Customer Information----------

Name : RODRIGUEZ,WARREN H

Premise Address : SITIO STO NINO,E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145766WS6 | Pole No | : | 0514043 |
| Serial No | : | 45597428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88657 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 850 | 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 | | 995.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 996.00 | 19.92 |
| Sub-Total | | 32.41 |
| Government Charges | | |
| Franchise Tax - Local | | 8.42 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 4.90 |
| 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 | | 152.35 |
| CURRENT BILL - APRIL 2016 | | 1,274.93 |
| TOTAL AMOUNT DUE | | 2,270.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,050.00

Your monthly electricity consumption chart

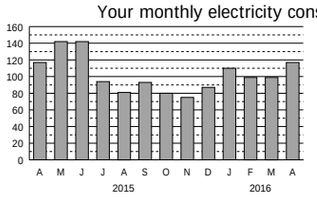


Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,274.93 | | |
| Less : VAT | 88.19 | | |
| Amount Net of VAT | 1,186.74 | | |
| Less: BIR 2306 | 37.21 | | |
| BIR 2307 | 22.62 | VATable Sales | 1,186.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.19 | VAT Amount | 88.19 |
| TOTAL AMOUNT DUE | 1,215.10 | TOTAL SALES | 1,274.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/380/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532097114625

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-47-797-3 | Premise Address | : SITIO STO NINO,E SABELLANO ST PARDO | | |
| Account ID | : 5321020000-1 | | | | |
| Customer Name | : RODRIGUEZ,WARREN H | TOTAL AMOUNT DUE | : 2,270.79 | Overdue Bill | : 1 |
| Meter Number | : 145766WS6 | | | | |
| 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

*5321020001*

BC13/189.1/380/0/10/04-19-2016/37

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321945625684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511736

*32127100009*

Date : 04-19-2016

BC13/189.1/400/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212710000-9

Collection Ref. Code : 1823-72-710-7

Customer Information----------

Name : QUINONES,PERLITA S

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322280GS6 | Pole No | : | 0554176 |
| Serial No | : | 39382960 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36042 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 260 | 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 | | 2,129.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,129.00 | 42.58 |
| Sub-Total | | 64.90 |
| Government Charges | | |
| Franchise Tax - Local | | 15.06 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 9.60 |
| 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 | | 272.55 |
| CURRENT BILL - APRIL 2016 | | 2,280.92 |
| TOTAL AMOUNT DUE | | 4,410.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,870.00

Your monthly electricity consumption chart

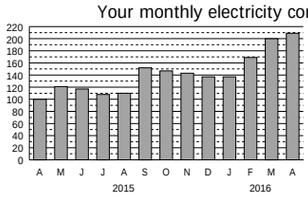


Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,280.92 | | |
| Less : VAT | 157.92 | | |
| Amount Net of VAT | 2,123.00 | | |
| Less: BIR 2306 | 66.62 | | |
| BIR 2307 | 40.47 | VATable Sales | 2,123.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,015.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.92 | VAT Amount | 157.92 |
| TOTAL AMOUNT DUE | 2,173.83 | TOTAL SALES | 2,280.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321945625684

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-72-710-7 | Premise Address | : E SABELLANO ST,PARDO,CEBU CITY |
| Account ID | : 3212710000-9 | | |
| Customer Name | : QUINONES,PERLITA S | TOTAL AMOUNT DUE | : 4,410.05 |
| Meter Number | : 322280GS6 | | |
| 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 _____

*32127100009*

BC13/189.1/400/0/10/04-19-2016/37

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330429909708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33097100003*

1004516758

Date : 04-19-2016

BC13/189.1/410/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309710000-3

Collection Ref. Code : 1827-21-401-5

Customer Information----------

Name : DAYDAY,ANITA

Premise Address : E. SABELLANO ST., PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139598WS6 | Pole No | : | 0554176 |
| Serial No | : | 73162073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48561 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | 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 | | 87.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 128.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.22 |
| CURRENT BILL - APRIL 2016 | | 87.88 |
| TOTAL AMOUNT DUE | | 174.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 226.00

Your monthly electricity consumption chart

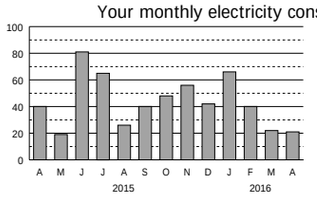


Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.88 | | |
| Less : VAT | 5.68 | | |
| Amount Net of VAT | 82.20 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.68 | VAT Amount | 5.68 |
| TOTAL AMOUNT DUE | 84.01 | TOTAL SALES | 87.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/410/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330429909708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-21-401-5 | Premise Address | : E. SABELLANO ST., PARDO | | |
| Account ID | : 3309710000-3 | | | | |
| Customer Name | : DAYDAY,ANITA | TOTAL AMOUNT DUE | : 174.93 | Overdue Bill | : 1 |
| Meter Number | : 139598WS6 | | | | |
| 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

*33097100003*

BC13/189.1/410/0/10/04-19-2016/37

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237037798367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501600

*23719100002*

Date : 04-19-2016

BC13/189.1/420/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371910000-2

Collection Ref. Code : 1831-90-422-5

Customer Information----------

Name : BULAY,ARGEO B

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139586WS6 | Pole No | : | 0566272 |
| Serial No | : | 66031252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35534 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35442 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 40 | 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 | | 830.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 831.00 | 16.62 |
| Sub-Total | | - 26.30 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.54 |
| 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 | | 115.16 |
| CURRENT BILL - APRIL 2016 | | 947.16 |
| TOTAL AMOUNT DUE | | 1,777.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 700.00

Your monthly electricity consumption chart

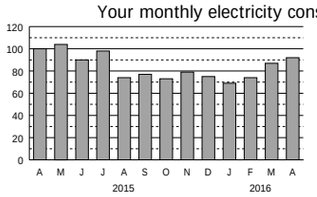


Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 947.16 | | |
| Less : VAT | 65.08 | | |
| Amount Net of VAT | 882.08 | | |
| Less: BIR 2306 | 27.48 | | |
| BIR 2307 | 16.76 | VATable Sales | 882.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.08 | VAT Amount | 65.08 |
| TOTAL AMOUNT DUE | 902.92 | TOTAL SALES | 947.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237037798367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-90-422-5 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 2371910000-2 | | | | |
| Customer Name | : BULAY,ARGEO B | TOTAL AMOUNT DUE | : 1,777.92 | Overdue Bill | : 1 |
| Meter Number | : 139586WS6 | | | | |
| 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

*23719100002*

BC13/189.1/420/0/10/04-19-2016/37

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918557002422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509985

*91885435924*

Date : 04-19-2016

BC13/189.1/422/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188543592-4

Collection Ref. Code : 1861-37-482-8

Customer Information----------

Name : BULAY,LUZMINDA VAYSON

Premise Address : SITIO PROPER STO.NINO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066997 | Pole No | : | 0514050 |
| Serial No | : | 121452679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1016 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 222 | 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 | | 974.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 974.50 | 19.49 |
| Sub-Total | | - 109.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.06 |
| 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 | | 79.21 |
| CURRENT BILL - APRIL 2016 | | 614.67 |
| TOTAL AMOUNT DUE | | 1,589.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 815.00

Your monthly electricity consumption chart

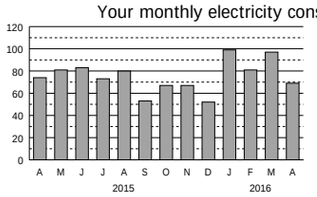


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 614.67 | | |
| Less : VAT | 42.32 | | |
| Amount Net of VAT | 572.35 | | |
| Less: BIR 2306 | 17.92 | | |
| BIR 2307 | 10.79 | VATable Sales | 572.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.32 | VAT Amount | 42.32 |
| TOTAL AMOUNT DUE | 585.96 | TOTAL SALES | 614.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/422/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918557002422

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-37-482-8 | Premise Address | : SITIO PROPER STO.NINO,KINASANG-AN, CEBU CITY |
| Account ID | : 9188543592-4 | | |
| Customer Name | : BULAY,LUZMINDA VAYSON | TOTAL AMOUNT DUE | : 1,589.23 |
| Meter Number | : MTR1066997 | | |
| 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

*91885435924*

BC13/189.1/422/0/10/04-19-2016/37

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154442167019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511034

*15476100001*

Date : 04-19-2016

BC13/189.1/430/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547610000-1

Collection Ref. Code : 1839-37-032-7

Customer Information----------

Name : ABELLARE,DANILO G

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565974 GS6 | Pole No | : | 0554176 |
| Serial No | : | 80879845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2373 |
| 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 | | 449.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,040.00 | 20.80 |
| Sub-Total | | - 106.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.77 |
| 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 | | 78.28 |
| CURRENT BILL - APRIL 2016 | | 607.63 |
| TOTAL AMOUNT DUE | | 1,057.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 590.00

Your monthly electricity consumption chart

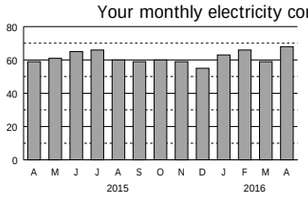


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.63 | | |
| Less : VAT | 41.91 | | |
| Amount Net of VAT | 565.72 | | |
| Less: BIR 2306 | 17.75 | | |
| BIR 2307 | 10.67 | VATable Sales | 565.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.91 | VAT Amount | 41.91 |
| TOTAL AMOUNT DUE | 579.21 | TOTAL SALES | 607.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/430/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154442167019

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-37-032-7 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 1547610000-1 | | | | |
| Customer Name | : ABELLARE,DANILO G | TOTAL AMOUNT DUE | : 1,057.11 | Overdue Bill | : 1 |
| Meter Number | : 565974 GS6 | | | | |
| 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

*15476100001* BC13/189.1/430/0/10/04-19-2016/37 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682521206038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507875

*68245290868*

Date : 04-19-2016

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824529086-8

Collection Ref. Code : 1861-42-623-2

Customer Information----------

Name : ABELLARE,VIRGILIO GRABADOR

Premise Address : SITIO UPPER STO. NINO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083453 | Pole No | : | 0554176 |
| Serial No | : | 40041494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1107 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 210 | 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 | | 841.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 841.50 | 16.83 |
| Sub-Total | | - 29.33 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.71 |
| 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 | | 123.75 |
| CURRENT BILL - APRIL 2016 | | 1,017.63 |
| TOTAL AMOUNT DUE | | 1,859.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,140.00

Your monthly electricity consumption chart

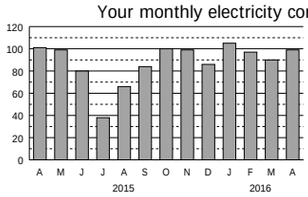


Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.63 | | |
| Less : VAT | 69.88 | | |
| Amount Net of VAT | 947.75 | | |
| Less: BIR 2306 | 29.52 | | |
| BIR 2307 | 18.01 | VATable Sales | 947.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.88 | VAT Amount | 69.88 |
| TOTAL AMOUNT DUE | 970.10 | TOTAL SALES | 1,017.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682521206038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-42-623-2 | Premise Address | : SITIO UPPER STO. NINO,KINASANG-AN, CEBU CITY | | |
| Account ID | : 6824529086-8 | | | | |
| Customer Name | : ABELLARE,VIRGILIO GRABADOR | TOTAL AMOUNT DUE | : 1,859.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1083453 | | | | |
| 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

*68245290868*

BC13/189.1/440/0/10/04-19-2016/37

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944325296723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505272

*94428100005*

Date : 04-19-2016

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442810000-5

Collection Ref. Code : 1827-98-485-6

Customer Information----------

Name : ABELLARE,SARAH M

Premise Address : SITIO STO NINO,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013865 | Pole No | : | 0554176 |
| Serial No | : | 92353208 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1072 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1038 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 480 | 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 | | 168.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 168.50 | 3.37 |
| Sub-Total | | - 156.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.76 |
| 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 | | 30.30 |
| CURRENT BILL - APRIL 2016 | | 193.84 |
| TOTAL AMOUNT DUE | | 362.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 426.98

Your monthly electricity consumption chart

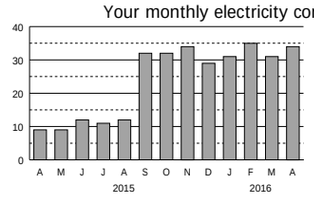


Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.84 | | |
| Less : VAT | 12.86 | | |
| Amount Net of VAT | 180.98 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.30 | VATable Sales | 180.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.86 | VAT Amount | 12.86 |
| TOTAL AMOUNT DUE | 185.06 | TOTAL SALES | 193.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944325296723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-98-485-6 | Premise Address | : SITIO STO NINO,KINASANG-AN | | |
| Account ID | : 9442810000-5 | | | | |
| Customer Name | : ABELLARE,SARAH M | TOTAL AMOUNT DUE | : 362.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1013865 | | | | |
| 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

*94428100005* BC13/189.1/440/0/10/04-19-2016/37 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564012375047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517332

*56486100003*

Date : 04-19-2016

BC13/189.1/450/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648610000-3

Collection Ref. Code : 1809-44-440-3

Customer Information----------

Name : SADORA,MACARIO

Premise Address : NR 1357U KINASANG AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481946GS6 | Pole No | : | 0566265 |
| Serial No | : | 59146359 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22793 |
| 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 | | 1,645.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,646.00 | 32.92 |
| Sub-Total | | 55.13 |
| Government Charges | | |
| Franchise Tax - Local | | 14.92 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.41 |
| 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 | | 270.03 |
| CURRENT BILL - APRIL 2016 | | 2,259.33 |
| TOTAL AMOUNT DUE | | 3,905.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,638.75

Your monthly electricity consumption chart

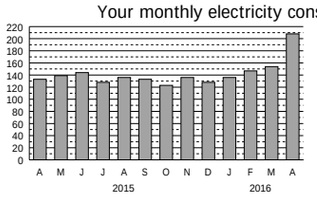


Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,259.33 | | |
| Less : VAT | 156.03 | | |
| Amount Net of VAT | 2,103.30 | | |
| Less: BIR 2306 | 65.84 | | |
| BIR 2307 | 40.08 | VATable Sales | 2,103.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,997.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.03 | VAT Amount | 156.03 |
| TOTAL AMOUNT DUE | 2,153.41 | TOTAL SALES | 2,259.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/450/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564012375047

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-440-3 | Premise Address | : NR 1357U KINASANG AN | | |
| Account ID | : 5648610000-3 | | | | |
| Customer Name | : SADORA,MACARIO | TOTAL AMOUNT DUE | : 3,905.11 | Overdue Bill | : 1 |
| Meter Number | : 481946GS6 | | | | |
| 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

*56486100003* BC13/189.1/450/0/10/04-19-2016/37 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917301311539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509356

*91744154823*

Date : 04-19-2016

BC13/189.1/474/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174415482-3

Collection Ref. Code : 1855-46-641-4

Customer Information----------

Name : LABRADA,JAKE ALIGANGA

Premise Address : SABELLANO ST.,QUIOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008767 | Pole No | : | 0566272 |
| Serial No | : | 121754117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1510 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 355 | 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 | | 409.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | - 96.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| 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 | | 87.36 |
| CURRENT BILL - APRIL 2016 | | 691.09 |
| TOTAL AMOUNT DUE | | 1,100.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 440.50

Your monthly electricity consumption chart

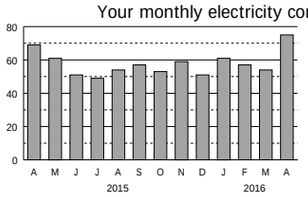


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 691.09 | | |
| Less : VAT | 47.09 | | |
| Amount Net of VAT | 644.00 | | |
| Less: BIR 2306 | 19.91 | | |
| BIR 2307 | 12.17 | VATable Sales | 644.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 611.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.09 | VAT Amount | 47.09 |
| TOTAL AMOUNT DUE | 659.01 | TOTAL SALES | 691.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/474/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917301311539

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-46-641-4 | Premise Address | : SABELLANO ST.,QUIOT | | |
| Account ID | : 9174415482-3 | | | | |
| Customer Name | : LABRADA,JAKE ALIGANGA | TOTAL AMOUNT DUE | : 1,100.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1008767 | | | | |
| 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

*91744154823* BC13/189.1/474/0/10/04-19-2016/37 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497943338331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516960

*49764702764*

Date : 04-19-2016

BC13/189.1/475/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976470276-4

Collection Ref. Code : 1851-72-827-9

Customer Information----------

Name : LABRADA,JAKE ALIGANGA

Premise Address : E. SABELLANO ST.,QUIOT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133644 | Pole No | : | 0566272 |
| Serial No | : | 40078473 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1011 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 366 | 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 | | 1,584.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| 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 | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,584.50 | 31.69 |
| Sub-Total | | 76.86 |
| Government Charges | | |
| Franchise Tax - Local | | 30.04 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 12.83 |
| 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 | | 543.97 |
| CURRENT BILL - APRIL 2016 | | 4,549.11 |
| TOTAL AMOUNT DUE | | 6,133.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,024.00

Your monthly electricity consumption chart

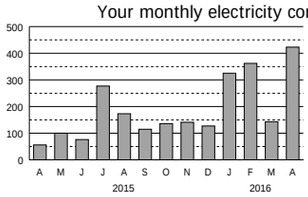


Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,549.11 | | |
| Less : VAT | 312.41 | | |
| Amount Net of VAT | 4,236.70 | | |
| Less: BIR 2306 | 131.84 | | |
| BIR 2307 | 80.70 | VATable Sales | 4,236.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,024.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.41 | VAT Amount | 312.41 |
| TOTAL AMOUNT DUE | 4,336.57 | TOTAL SALES | 4,549.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/475/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497943338331

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-72-827-9 | Premise Address | : E. SABELLANO ST.,QUIOT PARDO | | |
| Account ID | : 4976470276-4 | | | | |
| Customer Name | : LABRADA,JAKE ALIGANGA | TOTAL AMOUNT DUE | : 6,133.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1133644 | | | | |
| 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

*49764702764* BC13/189.1/475/0/10/04-19-2016/37 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707349426477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504124

*70748100008*

Date : 04-19-2016

BC13/189.1/480/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074810000-8

Collection Ref. Code : 1821-29-866-7

Customer Information----------

Name : CABUNILAS,LEONARDO A

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292051SS6 | Pole No | : | 0566265 |
| Serial No | : | 35272681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33047 |
| 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 | | 3,186.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| 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 | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,758.50 | 135.17 |
| Sub-Total | | 171.48 |
| Government Charges | | |
| Franchise Tax - Local | | 24.97 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.34 |
| Others | | 23.57 |
| 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 | | 451.42 |
| CURRENT BILL - APRIL 2016 | | 3,781.36 |
| TOTAL AMOUNT DUE | | 6,967.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,572.00

Your monthly electricity consumption chart

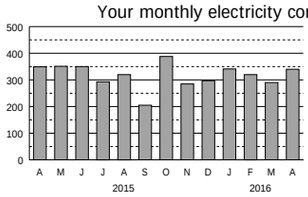


Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,781.36 | | |
| Less : VAT | 264.48 | | |
| Amount Net of VAT | 3,516.88 | | |
| Less: BIR 2306 | 111.55 | | |
| BIR 2307 | 67.10 | VATable Sales | 3,516.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,338.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.48 | VAT Amount | 264.48 |
| TOTAL AMOUNT DUE | 3,602.71 | TOTAL SALES | 3,781.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/480/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707349426477

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-29-866-7 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 7074810000-8 | | | | |
| Customer Name | : CABUNILAS,LEONARDO A | TOTAL AMOUNT DUE | : 6,967.64 | Overdue Bill | : 1 |
| Meter Number | : 292051SS6 | | | | |
| 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 _____

*70748100008* BC13/189.1/480/0/10/04-19-2016/37 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794752601572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515163

*79447100003*

Date : 04-19-2016

BC13/189.1/490/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944710000-3

Collection Ref. Code : 1825-31-695-3

Customer Information----------

Name : PATAJO,GENEROSO B

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139592WS6 | Pole No | : | 0566272 |
| Serial No | : | 62117326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 72729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 72615 |
| 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 | | 497.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,184.00 | 23.68 |
| Sub-Total | | 35.85 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.29 |
| 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 | | 149.02 |
| CURRENT BILL - APRIL 2016 | | 1,247.21 |
| TOTAL AMOUNT DUE | | 1,745.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 686.00

Your monthly electricity consumption chart

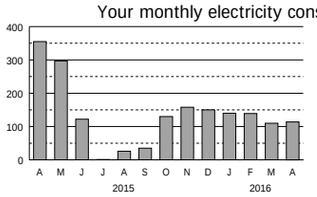


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,247.21 | | |
| Less : VAT | 86.47 | | |
| Amount Net of VAT | 1,160.74 | | |
| Less: BIR 2306 | 36.48 | | |
| BIR 2307 | 22.13 | VATable Sales | 1,160.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,102.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.47 | VAT Amount | 86.47 |
| TOTAL AMOUNT DUE | 1,188.60 | TOTAL SALES | 1,247.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/490/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794752601572

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-31-695-3 | Premise Address | : PARDO | | |
| Account ID | : 7944710000-3 | | | | |
| Customer Name | : PATAJO,GENEROSO B | TOTAL AMOUNT DUE | : 1,745.08 | Overdue Bill | : 1 |
| Meter Number | : 139592WS6 | | | | |
| 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

*79447100003* BC13/189.1/490/0/10/04-19-2016/37 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674688527370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503614

*67486100000*

Date : 04-19-2016

BC13/189.1/510/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748610000-0

Collection Ref. Code : 1809-44-491-8

Customer Information----------

Name : CABALUNA,PERFECTO

Premise Address : 1357R KINASANGAN PARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139587WS6 | Pole No | : | 0566272 |
| Serial No | : | 65003561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35256 |
| 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 | | 3,755.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,095.04 |
| Transmission Charge | 0.3552/kWh | 143.15 |
| System Loss Charge | 0.8598/kWh | 346.50 |
| Sub-Total | | 2,584.69 |
| 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 | 0.1067/kWh | 43.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,755.50 | 75.11 |
| Sub-Total | | 118.15 |
| Government Charges | | |
| Franchise Tax - Local | | 28.96 |
| Value Added Tax | | |
| Generation | | 123.85 |
| Transmission | | 3.19 |
| System Loss | | 19.45 |
| Distribution | | 138.97 |
| Others | | 17.65 |
| 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 | | 524.06 |
| CURRENT BILL - APRIL 2016 | | 4,385.01 |
| TOTAL AMOUNT DUE | | 8,140.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,344.00

Your monthly electricity consumption chart

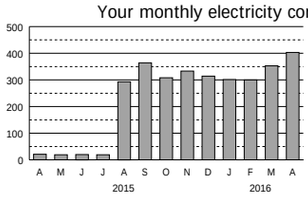


Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,385.01 | | |
| Less : VAT | 303.11 | | |
| Amount Net of VAT | 4,081.90 | | |
| Less: BIR 2306 | 127.87 | | |
| BIR 2307 | 77.80 | VATable Sales | 4,081.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,876.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.11 | VAT Amount | 303.11 |
| TOTAL AMOUNT DUE | 4,179.34 | TOTAL SALES | 4,385.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/510/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674688527370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-491-8 | Premise Address | : 1357R KINASANGAN PARD | | |
| Account ID | : 6748610000-0 | | | | |
| Customer Name | : CABALUNA,PERFECTO | TOTAL AMOUNT DUE | : 8,140.50 | Overdue Bill | : 1 |
| Meter Number | : 139587WS6 | | | | |
| 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

*67486100000* BC13/189.1/510/0/10/04-19-2016/37 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094023493404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516393

*09447100000*

Date : 04-19-2016

BC13/189.1/510/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944710000-0

Collection Ref. Code : 1825-31-341-5

Customer Information----------

Name : TRAZONA,SANTOS B

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058199 | Pole No | : | 0566272 |
| Serial No | : | 121542617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 885 |
| 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 | | 281.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 137.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.01 |
| 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 | | 53.46 |
| CURRENT BILL - APRIL 2016 | | 393.70 |
| TOTAL AMOUNT DUE | | 675.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 603.00

Your monthly electricity consumption chart

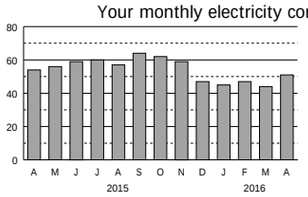


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.70 | | |
| Less : VAT | 26.62 | | |
| Amount Net of VAT | 367.08 | | |
| Less: BIR 2306 | 11.30 | | |
| BIR 2307 | 6.86 | VATable Sales | 367.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.62 | VAT Amount | 26.62 |
| TOTAL AMOUNT DUE | 375.54 | TOTAL SALES | 393.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/510/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094023493404

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-31-341-5 | Premise Address | : PARDO | | |
| Account ID | : 0944710000-0 | | | | |
| Customer Name | : TRAZONA,SANTOS B | TOTAL AMOUNT DUE | : 675.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1058199 | | | | |
| 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 _____

*09447100000* BC13/189.1/510/0/10/04-19-2016/37 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519118361579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512999

*51999100004*

Date : 04-19-2016

BC13/189.1/530/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199910000-4

Collection Ref. Code : 1835-98-425-8

Customer Information----------

Name : TAPIC,JEMSLEY A TM

Premise Address : STO NINO UPPER,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042262 | Pole No | : | 0514050 |
| Serial No | : | 125288686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2898 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2724 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 190 | 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 | | 1,719.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.6184/kWh | 107.60 |
| System Loss Charge | 0.8358/kWh | 145.43 |
| Sub-Total | | 1,157.59 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,719.00 | 34.38 |
| Sub-Total | | 52.97 |
| Government Charges | | |
| Franchise Tax - Local | | 12.85 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 2.40 |
| System Loss | | 8.01 |
| Distribution | | 60.34 |
| Others | | 7.90 |
| 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 | | 227.88 |
| CURRENT BILL - APRIL 2016 | | 1,941.30 |
| TOTAL AMOUNT DUE | | 3,660.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,725.00

Your monthly electricity consumption chart

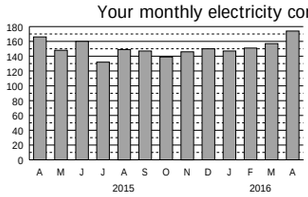


Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,941.30 | | |
| Less : VAT | 132.12 | | |
| Amount Net of VAT | 1,809.18 | | |
| Less: BIR 2306 | 56.20 | | |
| BIR 2307 | 34.53 | VATable Sales | 1,809.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,718.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.12 | VAT Amount | 132.12 |
| TOTAL AMOUNT DUE | 1,850.57 | TOTAL SALES | 1,941.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/530/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519118361579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-98-425-8 | Premise Address | : STO NINO UPPER,KINASANG-AN | | |
| Account ID | : 5199910000-4 | | | | |
| Customer Name | : TAPIC,JEMSLEY A TM | TOTAL AMOUNT DUE | : 3,660.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1042262 | | | | |
| 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 _____

*51999100004* BC13/189.1/530/0/10/04-19-2016/37 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901415648307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500598

*90137100005*

Date : 04-19-2016

BC13/189.1/600/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013710000-5

Collection Ref. Code : 1811-63-587-3

Customer Information----------

Name : BUTANTAN,WILLIAM B.

Premise Address : E SABELLANO ST, SITIO STO NINO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411377GS6 | Pole No | : | 0514183 |
| Serial No | : | 2003227692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26782 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26571 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 160 | 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 | | 2,341.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,342.00 | 46.84 |
| Sub-Total | | 69.37 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 10.15 |
| 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 | | 275.66 |
| CURRENT BILL - APRIL 2016 | | 2,307.04 |
| TOTAL AMOUNT DUE | | 4,649.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,665.00

Your monthly electricity consumption chart

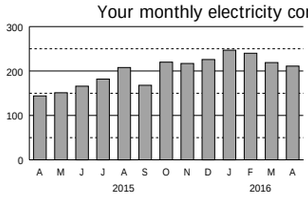


Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.04 | | |
| Less : VAT | 159.90 | | |
| Amount Net of VAT | 2,147.14 | | |
| Less: BIR 2306 | 67.47 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,147.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,038.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.90 | VAT Amount | 159.90 |
| TOTAL AMOUNT DUE | 2,198.64 | TOTAL SALES | 2,307.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901415648307

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-63-587-3 | Premise Address | : E SABELLANO ST, SITIO STO NINO,PARDO,CEBU CITY | | |
| Account ID | : 9013710000-5 | | | | |
| Customer Name | : BUTANTAN,WILLIAM B. | TOTAL AMOUNT DUE | : 4,649.03 | Overdue Bill | : 1 |
| Meter Number | : 411377GS6 | | | | |
| 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 _____

*90137100005*

BC13/189.1/600/0/10/04-19-2016/37

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583122325239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508403

*58362262568*

Date : 04-19-2016

BC13/189.1/605/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836226256-8

Collection Ref. Code : 1851-92-593-7

Customer Information----------

Name : PANGGO,FLORENCIA CABALUNA

Premise Address : E.SABELLANO ST.,UPPER KINASANG-AN,PARDO

TIN : 248-930-613-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537744 GS6 | Pole No | : | 0514050 |
| Serial No | : | 97005500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3283 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 230 | 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 | | 1,176.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,176.50 | 23.53 |
| Sub-Total | | 36.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.80 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| 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 | | 159.21 |
| CURRENT BILL - APRIL 2016 | | 1,332.31 |
| TOTAL AMOUNT DUE | | 2,508.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 720.00

Your monthly electricity consumption chart

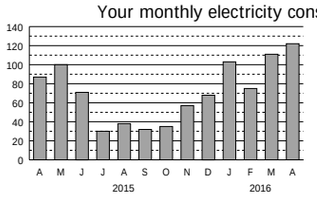


Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,332.31 | | |
| Less : VAT | 92.28 | | |
| Amount Net of VAT | 1,240.03 | | |
| Less: BIR 2306 | 38.94 | | |
| BIR 2307 | 23.64 | VATable Sales | 1,240.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,177.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.28 | VAT Amount | 92.28 |
| TOTAL AMOUNT DUE | 1,269.73 | TOTAL SALES | 1,332.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/605/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583122325239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-92-593-7 | Premise Address | : E.SABELLANO ST.,UPPER KINASANG-AN,PARDO | | |
| Account ID | : 5836226256-8 | | | | |
| Customer Name | : PANGGO,FLORENCIA CABALUNA | TOTAL AMOUNT DUE | : 2,508.99 | Overdue Bill | : 1 |
| Meter Number | : 537744 GS6 | | | | |
| 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 _____

*58362262568*

BC13/189.1/605/0/10/04-19-2016/37

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964980553683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517203

*96486100009*

Date : 04-19-2016

BC13/189.1/610/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648610000-9

Collection Ref. Code : 1809-44-455-1

Customer Information----------

Name : BADAYOS,JULIANA

Premise Address : E. SABELLANO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367333GS6 | Pole No | : | 0514183 |
| Serial No | : | 2002112049 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11864 |
| 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 | | 1,339.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,836.00 | 56.72 |
| Sub-Total | | 71.67 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 9.84 |
| 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 | | 186.41 |
| CURRENT BILL - APRIL 2016 | | 1,561.56 |
| TOTAL AMOUNT DUE | | 2,900.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,497.00

Your monthly electricity consumption chart

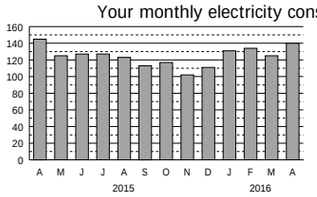


Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.56 | | |
| Less : VAT | 109.41 | | |
| Amount Net of VAT | 1,452.15 | | |
| Less: BIR 2306 | 46.13 | | |
| BIR 2307 | 27.71 | VATable Sales | 1,452.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,378.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.41 | VAT Amount | 109.41 |
| TOTAL AMOUNT DUE | 1,487.72 | TOTAL SALES | 1,561.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/610/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964980553683

Collection Ref. Code : 1809-44-455-1

Account ID : 9648610000-9

Customer Name : BADAYOS,JULIANA

Meter Number : 367333GS6

Period : Mar 2016

Premise Address : E. SABELLANO ST.

TOTAL AMOUNT DUE : 2,900.70

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

*96486100009* BC13/189.1/610/0/10/04-19-2016/37 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445724041191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44538100007*

1004506179

Date : 04-19-2016

BC13/189.1/630/0514162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453810000-7

Collection Ref. Code : 1819-89-998-5

Customer Information----------

Name : SOTEROL,NORMA L

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 245826DS6 | Pole No | : | 0514162 |
| Serial No | : | 12866235 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22076 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21914 |
| 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 | | 1,723.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,723.50 | 34.47 |
| Sub-Total | | 51.78 |
| Government Charges | | |
| Franchise Tax - Local | | 11.69 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.62 |
| 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 | | 211.62 |
| CURRENT BILL - APRIL 2016 | | 1,770.93 |
| TOTAL AMOUNT DUE | | 3,494.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,864.00

Your monthly electricity consumption chart

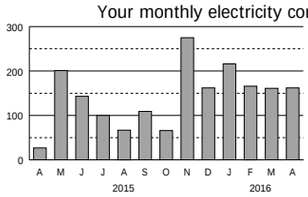


Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,770.93 | | |
| Less : VAT | 122.74 | | |
| Amount Net of VAT | 1,648.19 | | |
| Less: BIR 2306 | 51.80 | | |
| BIR 2307 | 31.42 | VATable Sales | 1,648.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,564.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.74 | VAT Amount | 122.74 |
| TOTAL AMOUNT DUE | 1,687.71 | TOTAL SALES | 1,770.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445724041191

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-89-998-5 | Premise Address | : E SABELLANO ST | | |
| Account ID | : 4453810000-7 | | | | |
| Customer Name | : SOTEROL,NORMA L | TOTAL AMOUNT DUE | : 3,494.41 | Overdue Bill | : 1 |
| Meter Number | : 245826DS6 | | | | |
| 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

*44538100007* BC13/189.1/630/0/10/04-19-2016/37 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174961050036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504309

*17486100005*

Date : 04-19-2016

BC13/189.1/640/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748610000-5

Collection Ref. Code : 1809-44-461-6

Customer Information----------

Name : TECSON,GUILLERMO

Premise Address : SITIO STO. NINO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017873 | Pole No | : | 0514232 |
| Serial No | : | 121744408 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2891 |
| 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 | | 1,653.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,654.00 | 33.08 |
| Sub-Total | | 54.33 |
| Government Charges | | |
| Franchise Tax - Local | | 14.29 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.23 |
| 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 | | 258.57 |
| CURRENT BILL - APRIL 2016 | | 2,163.60 |
| TOTAL AMOUNT DUE | | 3,817.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,540.00

Your monthly electricity consumption chart

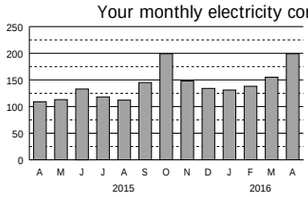


Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,163.60 | | |
| Less : VAT | 149.47 | | |
| Amount Net of VAT | 2,014.13 | | |
| Less: BIR 2306 | 63.07 | | |
| BIR 2307 | 38.39 | VATable Sales | 2,014.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,912.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.47 | VAT Amount | 149.47 |
| TOTAL AMOUNT DUE | 2,062.14 | TOTAL SALES | 2,163.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/640/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174961050036

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-461-6 | Premise Address | : SITIO STO. NINO, PARDO | | |
| Account ID | : 1748610000-5 | | | | |
| Customer Name | : TECSON,GUILLERMO | TOTAL AMOUNT DUE | : 3,817.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1017873 | | | | |
| 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

*17486100005* BC13/189.1/640/0/10/04-19-2016/37 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503565882904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501731

*50320200004*

Date : 04-19-2016

BC13/189.1/660/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032020000-4

Collection Ref. Code : 1837-73-332-5

Customer Information----------

Name : TALLEDO,MERLINDA B

Premise Address : 254-E SABELLANO ST,PARDO,C/O FRED P JUEZAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142846WS6 | Pole No | : | 0514232 |
| Serial No | : | 72107355 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 97502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 97299 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 312 | 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 | | 2,031.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,180.50 | 83.61 |
| Sub-Total | | 105.29 |
| Government Charges | | |
| Franchise Tax - Local | | 14.95 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 14.43 |
| 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 | | 270.20 |
| CURRENT BILL - APRIL 2016 | | 2,263.31 |
| TOTAL AMOUNT DUE | | 4,294.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,149.00

Your monthly electricity consumption chart

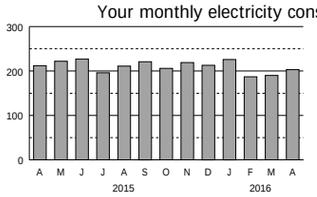


Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,263.31 | | |
| Less : VAT | 158.54 | | |
| Amount Net of VAT | 2,104.77 | | |
| Less: BIR 2306 | 66.86 | | |
| BIR 2307 | 40.16 | VATable Sales | 2,104.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,997.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.54 | VAT Amount | 158.54 |
| TOTAL AMOUNT DUE | 2,156.29 | TOTAL SALES | 2,263.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/660/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503565882904

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-73-332-5 | Premise Address | : 254-E SABELLANO ST,PARDO,C/O FRED P JUEZAN | | |
| Account ID | : 5032020000-4 | | | | |
| Customer Name | : TALLEDO,MERLINDA B | TOTAL AMOUNT DUE | : 4,294.89 | Overdue Bill | : 1 |
| Meter Number | : 142846WS6 | | | | |
| 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 _____

*50320200004* BC13/189.1/660/0/10/04-19-2016/37 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734646572426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499628

*73469100009*

Date : 04-19-2016

BC13/189.1/670/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346910000-9

Collection Ref. Code : 1833-97-317-8

Customer Information----------

Name : CABALLERO,BERNADETTE C TM

Premise Address : STO NINO KINASANG-AN,E SABELLANO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 99985GA3 | Pole No | : | 0514141 |
| Serial No | : | 97809792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25422 |
| 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 | | 1,100.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 2,450.50 | 49.01 |
| Sub-Total | | 5.63 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 3.35 |
| 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 | | 120.50 |
| CURRENT BILL - APRIL 2016 | | 993.70 |
| TOTAL AMOUNT DUE | | 2,094.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,350.00

Your monthly electricity consumption chart

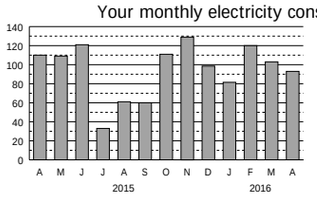


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 993.70 | | |
| Less : VAT | 69.65 | | |
| Amount Net of VAT | 924.05 | | |
| Less: BIR 2306 | 29.38 | | |
| BIR 2307 | 17.60 | VATable Sales | 924.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.65 | VAT Amount | 69.65 |
| TOTAL AMOUNT DUE | 946.72 | TOTAL SALES | 993.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/670/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734646572426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-317-8 | Premise Address | : STO NINO KINASANG-AN,E SABELLANO PARDO | | |
| Account ID | : 7346910000-9 | | | | |
| Customer Name | : CABALLERO,BERNADETTE C TM | TOTAL AMOUNT DUE | : 2,094.07 | Overdue Bill | : 1 |
| Meter Number | : 99985GA3 | | | | |
| 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 _____

*73469100009*

BC13/189.1/670/0/10/04-19-2016/37

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921150028746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512852

*92135889068*

Date : 04-19-2016

BC13/189.1/705/0514015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213588906-8

Collection Ref. Code : 1861-19-251-7

Customer Information----------

Name : FIGUES,MARIEVIC BENOLOGA

Premise Address : 256 E. SABELLANO ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050280 | Pole No | : | 0514015 |
| Serial No | : | 126812759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1775 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 240 | 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 | | 982.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 983.00 | 19.66 |
| Sub-Total | | 33.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.98 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.04 |
| 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 | | 162.52 |
| CURRENT BILL - APRIL 2016 | | 1,359.91 |
| TOTAL AMOUNT DUE | | 2,342.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,193.00

Your monthly electricity consumption chart

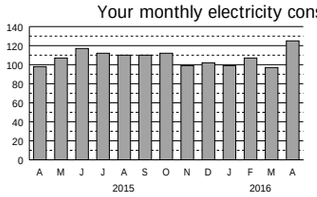


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.91 | | |
| Less : VAT | 93.99 | | |
| Amount Net of VAT | 1,265.92 | | |
| Less: BIR 2306 | 39.66 | | |
| BIR 2307 | 24.13 | VATable Sales | 1,265.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,202.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.99 | VAT Amount | 93.99 |
| TOTAL AMOUNT DUE | 1,296.12 | TOTAL SALES | 1,359.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/705/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921150028746

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-19-251-7 | Premise Address | : 256 E. SABELLANO ST.,POB. PARDO, CEBU CITY | | |
| Account ID | : 9213588906-8 | | | | |
| Customer Name | : FIGUES,MARIEVIC BENOLOGA | TOTAL AMOUNT DUE | : 2,342.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1050280 | | | | |
| 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 _____

*92135889068*

BC13/189.1/705/0/10/04-19-2016/37

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988390326790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513245

*98876100003*

Date : 04-19-2016

BC13/189.1/730/0514022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887610000-3

Collection Ref. Code : 1841-98-113-3

Customer Information----------

Name : LECENA,GERRY E

Premise Address : 535-A E. SABELLANO ST.,,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281693GS6 | Pole No | : | 0514022 |
| Serial No | : | 46456896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39269 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 3012 | 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 | | 2,692.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| 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 | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,692.50 | 53.85 |
| Sub-Total | | 87.28 |
| Government Charges | | |
| Franchise Tax - Local | | 22.46 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 13.17 |
| 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 | | 406.58 |
| CURRENT BILL - APRIL 2016 | | 3,401.91 |
| TOTAL AMOUNT DUE | | 6,094.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,812.00

Your monthly electricity consumption chart

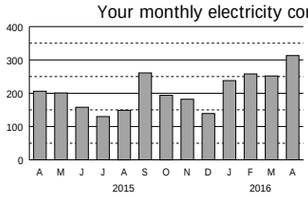


Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,401.91 | | |
| Less : VAT | 235.01 | | |
| Amount Net of VAT | 3,166.90 | | |
| Less: BIR 2306 | 99.15 | | |
| BIR 2307 | 60.36 | VATable Sales | 3,166.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,007.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.01 | VAT Amount | 235.01 |
| TOTAL AMOUNT DUE | 3,242.40 | TOTAL SALES | 3,401.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/730/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988390326790

Collection Ref. Code : 1841-98-113-3

Account ID : 9887610000-3

Customer Name : LECENA,GERRY E

Meter Number : 281693GS6

Period : Mar 2016

Premise Address : 535-A E. SABELLANO ST.,,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,094.34

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

*98876100003*

BC13/189.1/730/0/10/04-19-2016/37

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494135335208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515340

*49486100008*

Date : 04-19-2016

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948610000-8

Collection Ref. Code : 1809-45-272-4

Customer Information----------

Name : CABALUNA,ARCADIA

Premise Address : 1367H POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096000 | Pole No | : | 0529822 |
| Serial No | : | 129123537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1187 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1089 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | | 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 | | 941.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,976.50 | 39.53 |
| Sub-Total | | - 6.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.81 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 2.06 |
| 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 | | 125.46 |
| CURRENT BILL - APRIL 2016 | | 1,033.23 |
| TOTAL AMOUNT DUE | | 1,974.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,035.00

Your monthly electricity consumption chart

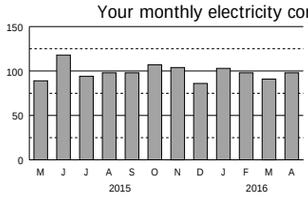


Avg Monthly Usage : 98.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,033.23 | | |
| Less : VAT | 71.96 | | |
| Amount Net of VAT | 961.27 | | |
| Less: BIR 2306 | 30.38 | | |
| BIR 2307 | 18.29 | VATable Sales | 961.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 912.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.96 | VAT Amount | 71.96 |
| TOTAL AMOUNT DUE | 984.56 | TOTAL SALES | 1,033.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494135335208

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-272-4 | Premise Address | : 1367H POB PARDO | | |
| Account ID | : 4948610000-8 | | | | |
| Customer Name | : CABALUNA,ARCADIA | TOTAL AMOUNT DUE | : 1,974.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1096000 | | | | |
| 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

*49486100008* BC13/189.1/760/0/10/04-19-2016/37 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569191028046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500483

*56907100004*

Date : 04-19-2016

BC13/189.1/760/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690710000-4

Collection Ref. Code : 1823-44-857-7

Customer Information----------

Name : INOT,CRISNELYN C

Premise Address : SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416148GS6 | Pole No | : | 0514036 |
| Serial No | : | 2004202963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7295 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7221 |
| 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 | | 570.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 570.50 | 11.41 |
| Sub-Total | | - 92.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| 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 | | 86.64 |
| CURRENT BILL - APRIL 2016 | | 685.69 |
| TOTAL AMOUNT DUE | | 1,256.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 700.00

Your monthly electricity consumption chart

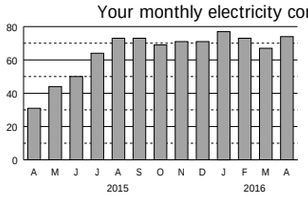


Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.69 | | |
| Less : VAT | 46.88 | | |
| Amount Net of VAT | 638.81 | | |
| Less: BIR 2306 | 19.83 | | |
| BIR 2307 | 12.07 | VATable Sales | 638.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.88 | VAT Amount | 46.88 |
| TOTAL AMOUNT DUE | 653.79 | TOTAL SALES | 685.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569191028046

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-44-857-7 | Premise Address | : SABELLANO ST,PARDO,CEBU CITY |
| Account ID | : 5690710000-4 | | |
| Customer Name | : INOT,CRISNELYN C | TOTAL AMOUNT DUE | : 1,256.09 |
| Meter Number | : 416148GS6 | | |
| 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

*56907100004*

BC13/189.1/760/0/10/04-19-2016/37

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105236700961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502408

*10586100009*

Date : 04-19-2016

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058610000-9

Collection Ref. Code : 1809-45-317-8

Customer Information----------

Name : CAMBALUNA,GUILLERMO

Premise Address : 1367J SITIO STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281430GS6 | Pole No | : | 0529822 |
| Serial No | : | 40966069 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17419 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17362 |
| 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 | | 600.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 600.50 | 12.01 |
| Sub-Total | | - 148.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 60.48 |
| CURRENT BILL - APRIL 2016 | | 446.06 |
| TOTAL AMOUNT DUE | | 1,046.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,383.00

Your monthly electricity consumption chart

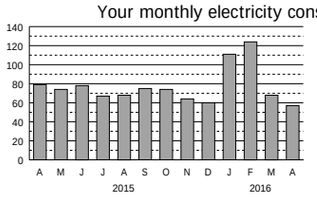


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.06 | | |
| Less : VAT | 30.43 | | |
| Amount Net of VAT | 415.63 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.77 | VATable Sales | 415.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.43 | VAT Amount | 30.43 |
| TOTAL AMOUNT DUE | 425.37 | TOTAL SALES | 446.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105236700961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-317-8 | Premise Address | : 1367J SITIO STO NINO | | |
| Account ID | : 1058610000-9 | | | | |
| Customer Name | : CAMBALUNA,GUILLERMO | TOTAL AMOUNT DUE | : 1,046.74 | Overdue Bill | : 1 |
| Meter Number | : 281430GS6 | | | | |
| 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

*10586100009*

BC13/189.1/760/0/10/04-19-2016/37

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277346755220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27702911127*

1004505472

Date : 04-19-2016

BC13/189.1/761/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770291112-7

Collection Ref. Code : 1855-77-797-5

Customer Information----------

Name : CABALUNA,JERRYLYN CABALSE

Premise Address : 533- G SABELLANO ST,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000077 EFS6 | Pole No | : | 0514036 |
| Serial No | : | 118019747 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1101 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1055 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 254 | 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 | | 225.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 225.00 | 4.50 |
| Sub-Total | | - 168.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.46 |
| 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 | | 44.54 |
| CURRENT BILL - APRIL 2016 | | 308.03 |
| TOTAL AMOUNT DUE | | 533.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 382.00

Your monthly electricity consumption chart

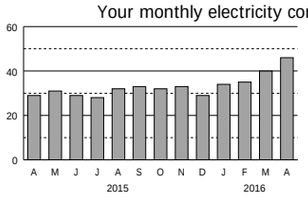


Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 308.03 | | |
| Less : VAT | 20.65 | | |
| Amount Net of VAT | 287.38 | | |
| Less: BIR 2306 | 8.80 | | |
| BIR 2307 | 5.31 | VATable Sales | 287.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.65 | VAT Amount | 20.65 |
| TOTAL AMOUNT DUE | 293.92 | TOTAL SALES | 308.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/761/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277346755220

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-797-5 | Premise Address | : 533- G SABELLANO ST,POBLACION PARDO | | |
| Account ID | : 2770291112-7 | | | | |
| Customer Name | : CABALUNA,JERRYLYN CABALSE | TOTAL AMOUNT DUE | : 533.15 | Overdue Bill | : 1 |
| Meter Number | : 000077 EFS6 | | | | |
| 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 _____

*27702911127*

BC13/189.1/761/0/10/04-19-2016/37

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504351678936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502584

*50420200003*

Date : 04-19-2016

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042020000-3

Collection Ref. Code : 1837-89-947-9

Customer Information----------

Name : CODILLA,REYNALDO T

Premise Address : KINASANG-AN PARDO,SITIO ABELLARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527444 GS6 | Pole No | : | 0529843 |
| Serial No | : | 57417587 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6267 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 140 | 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 | | 1,233.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,233.50 | 24.67 |
| Sub-Total | | 39.62 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 5.96 |
| 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 | | 182.29 |
| CURRENT BILL - APRIL 2016 | | 1,525.39 |
| TOTAL AMOUNT DUE | | 2,758.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,389.00

Your monthly electricity consumption chart

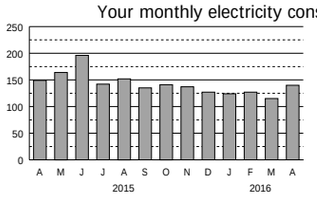


Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,525.39 | | |
| Less : VAT | 105.53 | | |
| Amount Net of VAT | 1,419.86 | | |
| Less: BIR 2306 | 44.51 | | |
| BIR 2307 | 27.06 | VATable Sales | 1,419.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,348.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.53 | VAT Amount | 105.53 |
| TOTAL AMOUNT DUE | 1,453.82 | TOTAL SALES | 1,525.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504351678936

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-89-947-9 | Premise Address | : KINASANG-AN PARDO,SITIO ABELLARE |
| Account ID | : 5042020000-3 | | |
| Customer Name | : CODILLA,REYNALDO T | TOTAL AMOUNT DUE | : 2,758.76 |
| Meter Number | : 527444 GS6 | | |
| 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 _____

*50420200003*

BC13/189.1/770/0/10/04-19-2016/37

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584704939607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508859

*58486100009*

Date : 04-19-2016

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848610000-9

Collection Ref. Code : 1809-45-188-4

Customer Information----------

Name : BACALSO,IRENEA R

Premise Address : #529-C KINASANG-AN PARDO,BK VENUS LUMBER NR POSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170182WS6 | Pole No | : | 0529843 |
| Serial No | : | 49212629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6608 |
| 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 | | 104.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 221.00 | 4.42 |
| Sub-Total | | - 158.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.51 |
| CURRENT BILL - APRIL 2016 | | 444.99 |
| TOTAL AMOUNT DUE | | 549.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 117.00

Your monthly electricity consumption chart

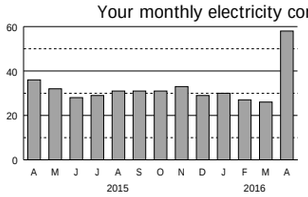


Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.99 | | |
| Less : VAT | 29.99 | | |
| Amount Net of VAT | 415.00 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.75 | VATable Sales | 415.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.99 | VAT Amount | 29.99 |
| TOTAL AMOUNT DUE | 424.51 | TOTAL SALES | 444.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584704939607

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-45-188-4 | Premise Address | : #529-C KINASANG-AN PARDO,BK VENUS LUMBER NR POSO |
| Account ID | : 5848610000-9 | | |
| Customer Name | : BACALSO,IRENEA R | TOTAL AMOUNT DUE | : 549.11 Overdue Bill : 1 |
| Meter Number | : 170182WS6 | | |
| 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

*58486100009* BC13/189.1/770/0/10/04-19-2016/37 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762776786029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516112

*76237100003*

Date : 04-19-2016

BC13/189.1/790/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623710000-3

Collection Ref. Code : 1823-96-161-4

Customer Information----------

Name : TANEZA,RAMIL M1 E

Premise Address : SITIO STO NINO,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375505GS6 | Pole No | : | 0514036 |
| Serial No | : | 2003136036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13902 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13831 |
| 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 | | 577.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 577.00 | 11.54 |
| Sub-Total | | - 87.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.32 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| 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 | | 83.22 |
| CURRENT BILL - APRIL 2016 | | 658.75 |
| TOTAL AMOUNT DUE | | 1,235.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 690.00

Your monthly electricity consumption chart

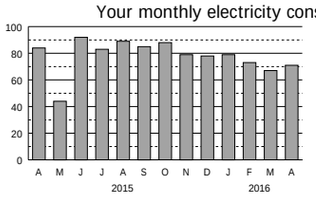


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 658.75 | | |
| Less : VAT | 45.07 | | |
| Amount Net of VAT | 613.68 | | |
| Less: BIR 2306 | 19.06 | | |
| BIR 2307 | 11.60 | VATable Sales | 613.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.07 | VAT Amount | 45.07 |
| TOTAL AMOUNT DUE | 628.09 | TOTAL SALES | 658.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/790/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762776786029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-96-161-4 | Premise Address | : SITIO STO NINO,POB PARDO,CEBU CITY | | |
| Account ID | : 7623710000-3 | | | | |
| Customer Name | : TANEZA,RAMIL M1 E | TOTAL AMOUNT DUE | : 1,235.86 | Overdue Bill | : 1 |
| Meter Number | : 375505GS6 | | | | |
| 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

*76237100003*

BC13/189.1/790/0/10/04-19-2016/37

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282426068970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508300

*28246323928*

Date : 04-19-2016

BC13/189.1/791/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824632392-8

Collection Ref. Code : 1855-83-215-1

Customer Information----------

Name : VILLARTA,LUZVIMINDA BONITE

Premise Address : SABELLANO ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523526 GS6 | Pole No | : | 0514036 |
| Serial No | : | 69808841 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2366 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2216 |
| 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 | | 1,430.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,430.50 | 28.61 |
| Sub-Total | | 44.63 |
| Government Charges | | |
| Franchise Tax - Local | | 10.81 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.65 |
| 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 | | 195.56 |
| CURRENT BILL - APRIL 2016 | | 1,636.43 |
| TOTAL AMOUNT DUE | | 3,066.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,343.00

Your monthly electricity consumption chart

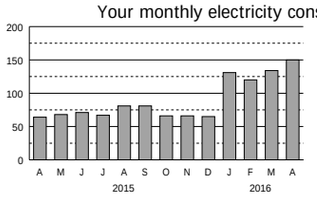


Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.43 | | |
| Less : VAT | 113.27 | | |
| Amount Net of VAT | 1,523.16 | | |
| Less: BIR 2306 | 47.79 | | |
| BIR 2307 | 29.03 | VATable Sales | 1,523.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,446.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.27 | VAT Amount | 113.27 |
| TOTAL AMOUNT DUE | 1,559.61 | TOTAL SALES | 1,636.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/791/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282426068970

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-215-1 | Premise Address | : SABELLANO ST.,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 2824632392-8 | | | | |
| Customer Name | : VILLARTA,LUZVIMINDA BONITE | TOTAL AMOUNT DUE | : 3,066.84 | Overdue Bill | : 1 |
| Meter Number | : 523526 GS6 | | | | |
| 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

*28246323928*

BC13/189.1/791/0/10/04-19-2016/37

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157200039705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512802

*15786100006*

Date : 04-19-2016

BC13/189.1/800/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578610000-6

Collection Ref. Code : 1821-83-611-1

Customer Information----------

Name : CABALUNA,LORENZO SR C

Premise Address : E SABELLANO ST,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222252WS6 | Pole No | : | 0514036 |
| Serial No | : | 43101428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12691 |
| 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 | | 220.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 221.00 | 4.42 |
| Sub-Total | | - 164.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.20 |
| 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 | | 43.56 |
| CURRENT BILL - APRIL 2016 | | 301.40 |
| TOTAL AMOUNT DUE | | 522.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 189.85

Your monthly electricity consumption chart

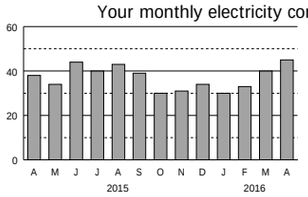


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.40 | | |
| Less : VAT | 20.20 | | |
| Amount Net of VAT | 281.20 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.20 | VATable Sales | 281.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.20 | VAT Amount | 20.20 |
| TOTAL AMOUNT DUE | 287.61 | TOTAL SALES | 301.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157200039705

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-83-611-1 | Premise Address | : E SABELLANO ST,PARDO | | |
| Account ID | : 1578610000-6 | | | | |
| Customer Name | : CABALUNA,LORENZO SR C | TOTAL AMOUNT DUE | : 522.36 | Overdue Bill | : 1 |
| Meter Number | : 222252WS6 | | | | |
| 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

*15786100006*

BC13/189.1/800/0/10/04-19-2016/37

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477538213861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47777100000*

1004505620

Date : 04-19-2016

BC13/189.1/840/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777710000-0

Collection Ref. Code : 1841-43-707-7

Customer Information----------

Name : DESPI,JOSE M

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423487GS6 | Pole No | : | 0514036 |
| Serial No | : | 2003212499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6131 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6079 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 215 | 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 | | 508.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| 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 | 0.1067/kWh | 5.55 |
| Surcharge | 0.02 of 1,072.50 | 21.45 |
| Sub-Total | | 27.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 3.71 |
| 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 | | 69.98 |
| CURRENT BILL - APRIL 2016 | | 596.71 |
| TOTAL AMOUNT DUE | | 1,105.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 564.00

Your monthly electricity consumption chart

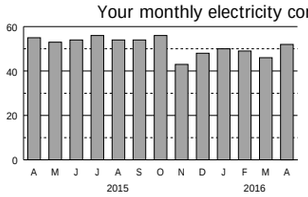


Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.71 | | |
| Less : VAT | 41.25 | | |
| Amount Net of VAT | 555.46 | | |
| Less: BIR 2306 | 17.54 | | |
| BIR 2307 | 10.61 | VATable Sales | 555.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.25 | VAT Amount | 41.25 |
| TOTAL AMOUNT DUE | 568.56 | TOTAL SALES | 596.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/840/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477538213861

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-43-707-7 | Premise Address | : SABELLANO ST.,KINASANG-AN,CEBU CITY |
| Account ID | : 4777710000-0 | | |
| Customer Name | : DESPI,JOSE M | TOTAL AMOUNT DUE | : 1,105.28 Overdue Bill : 1 |
| Meter Number | : 423487GS6 | | |
| 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

*47777100000*

BC13/189.1/840/0/10/04-19-2016/37

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060708250997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515650

*06030952896*

Date : 04-19-2016

BC13/189.1/855/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603095289-6

Collection Ref. Code : 1853-99-323-9

Customer Information----------

Name : TOH,JUSTINA BELTRAN

Premise Address : SITIO ABELLARE,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567743 GS6 | Pole No | : | 0514036 |
| Serial No | : | 25293444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1775 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1678 |
| 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 | | 161.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 161.50 | 3.23 |
| Sub-Total | | - 42.00 |
| Government Charges | | |
| Franchise Tax - Local | | 6.47 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.30 |
| 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 | | 119.54 |
| CURRENT BILL - APRIL 2016 | | 982.19 |
| TOTAL AMOUNT DUE | | 1,143.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 700.00

Your monthly electricity consumption chart

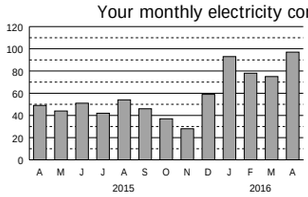


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 982.19 | | |
| Less : VAT | 66.86 | | |
| Amount Net of VAT | 915.33 | | |
| Less: BIR 2306 | 28.25 | | |
| BIR 2307 | 17.38 | VATable Sales | 915.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 869.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.86 | VAT Amount | 66.86 |
| TOTAL AMOUNT DUE | 936.56 | TOTAL SALES | 982.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/855/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060708250997

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-99-323-9 | Premise Address | : SITIO ABELLARE,KINASANG-AN |
| Account ID | : 0603095289-6 | | |
| Customer Name | : TOH,JUSTINA BELTRAN | TOTAL AMOUNT DUE | : 1,143.52 |
| Meter Number | : 567743 GS6 | | |
| 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 _____

*06030952896*

BC13/189.1/855/0/10/04-19-2016/37

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157405795624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512561

*15730789326*

Date : 04-19-2016

BC13/189.1/857/0514022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573078932-6

Collection Ref. Code : 1855-61-251-8

Customer Information----------

Name : BIHAG,GLADYS LOVELLA HINGPIT

Premise Address : 525-E,SABELLANO STREET,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3014 EVS6 | Pole No | : | 0514022 |
| Serial No | : | 01505032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3921 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3871 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 222 | 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 | | 89.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 90.00 | 1.80 |
| Sub-Total | | - 185.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| 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 | | 47.99 |
| CURRENT BILL - APRIL 2016 | | 331.04 |
| TOTAL AMOUNT DUE | | 420.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,022.00

Your monthly electricity consumption chart

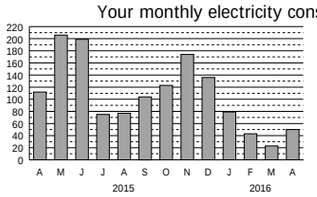


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.04 | | |
| Less : VAT | 22.03 | | |
| Amount Net of VAT | 309.01 | | |
| Less: BIR 2306 | 9.39 | | |
| BIR 2307 | 5.70 | VATable Sales | 309.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 293.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.03 | VAT Amount | 22.03 |
| TOTAL AMOUNT DUE | 315.95 | TOTAL SALES | 331.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/857/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157405795624

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-61-251-8 | Premise Address | : 525-E,SABELLANO STREET,PARDO | | |
| Account ID | : 1573078932-6 | | | | |
| Customer Name | : BIHAG,GLADYS LOVELLA HINGPIT | TOTAL AMOUNT DUE | : 420.94 | Overdue Bill | : 1 |
| Meter Number | : 3014 EVS6 | | | | |
| 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

*15730789326* BC13/189.1/857/0/10/04-19-2016/37 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084832293880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510215

*08477100005*

Date : 04-19-2016

BC13/189.1/880/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847710000-5

Collection Ref. Code : 1813-90-065-5

Customer Information----------

Name : GIMONGALA,JULIETA EGONIA

Premise Address : E SABELLANO STREET,POBLACION,PARDO, CEBU CITY

TIN : 441-656-652-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023152 | Pole No | : | 0529822 |
| Serial No | : | 121748330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1567 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1497 |
| 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 | | 551.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,236.50 | 24.73 |
| Sub-Total | | - 106.12 |
| Government Charges | | |
| Franchise Tax - Local | | 4.11 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.56 |
| 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 | | 80.99 |
| CURRENT BILL - APRIL 2016 | | 629.11 |
| TOTAL AMOUNT DUE | | 1,180.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 685.00

Your monthly electricity consumption chart

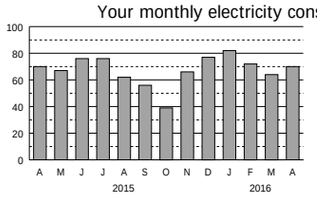


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 629.11 | | |
| Less : VAT | 43.52 | | |
| Amount Net of VAT | 585.59 | | |
| Less: BIR 2306 | 18.41 | | |
| BIR 2307 | 11.04 | VATable Sales | 585.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 556.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.52 | VAT Amount | 43.52 |
| TOTAL AMOUNT DUE | 599.66 | TOTAL SALES | 629.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/880/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084832293880

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-90-065-5 | Premise Address | : E SABELLANO STREET,POBLACION,PARDO, CEBU CITY | | |
| Account ID | : 0847710000-5 | | | | |
| Customer Name | : GIMONGALA,JULIETA EGONIA | TOTAL AMOUNT DUE | : 1,180.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1023152 | | | | |
| 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 _____

*08477100005* BC13/189.1/880/0/10/04-19-2016/37 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509203635575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506327

*50999100006*

Date : 04-19-2016

BC13/189.1/900/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099910000-6

Collection Ref. Code : 1835-97-425-2

Customer Information----------

Name : ABORIDO,VIRGINIA S TM

Premise Address : STO NINO BRGY KINASANG-A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125448WS6 | Pole No | : | 0524134 |
| Serial No | : | 52039673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35669 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35573 |
| 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 | | 1,810.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,811.00 | 36.22 |
| Sub-Total | | - 8.55 |
| Government Charges | | |
| Franchise Tax - Local | | 6.65 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.72 |
| 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 - APRIL 2016 | | 1,009.41 |
| TOTAL AMOUNT DUE | | 2,820.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,056.00

Your monthly electricity consumption chart

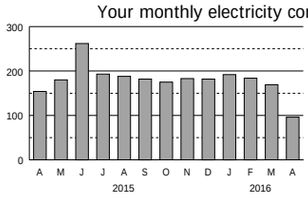


Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,009.41 | | |
| Less : VAT | 70.20 | | |
| Amount Net of VAT | 939.21 | | |
| Less: BIR 2306 | 29.62 | | |
| BIR 2307 | 17.87 | VATable Sales | 939.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.20 | VAT Amount | 70.20 |
| TOTAL AMOUNT DUE | 961.92 | TOTAL SALES | 1,009.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/900/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509203635575

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-425-2 | Premise Address | : STO NINO BRGY KINASANG-A | | |
| Account ID | : 5099910000-6 | | | | |
| Customer Name | : ABORIDO,VIRGINIA S TM | TOTAL AMOUNT DUE | : 2,820.25 | Overdue Bill | : 1 |
| Meter Number | : 125448WS6 | | | | |
| 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 _____

*50999100006*

BC13/189.1/900/0/10/04-19-2016/37

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833757380291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499345

*83376531048*

Date : 04-19-2016

BC13/189.1/906/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337653104-8

Collection Ref. Code : 1855-79-725-9

Customer Information----------

Name : ARO,ENRIQUE BISNAR

Premise Address : SABELLANO ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503098 GS6 | Pole No | : | 0524134 |
| Serial No | : | 77827309 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4577 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 222 | 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 | | 1,733.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,047.50 | 80.95 |
| Sub-Total | | 96.43 |
| Government Charges | | |
| Franchise Tax - Local | | 10.85 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 12.87 |
| 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 | | 195.90 |
| CURRENT BILL - APRIL 2016 | | 1,642.19 |
| TOTAL AMOUNT DUE | | 3,375.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,314.00

Your monthly electricity consumption chart

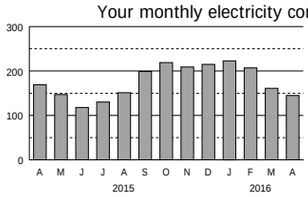


Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,642.19 | | |
| Less : VAT | 115.98 | | |
| Amount Net of VAT | 1,526.21 | | |
| Less: BIR 2306 | 48.90 | | |
| BIR 2307 | 29.14 | VATable Sales | 1,526.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,448.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.98 | VAT Amount | 115.98 |
| TOTAL AMOUNT DUE | 1,564.15 | TOTAL SALES | 1,642.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/906/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833757380291

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-79-725-9 | Premise Address | : SABELLANO ST.,POBLACION PARDO, CEBU CITY |
| Account ID | : 8337653104-8 | | |
| Customer Name | : ARO,ENRIQUE BISNAR | TOTAL AMOUNT DUE | : 3,375.73 Overdue Bill : 1 |
| Meter Number | : 503098 GS6 | | |
| 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 _____

*83376531048* BC13/189.1/906/0/10/04-19-2016/37 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885344329218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88547544143*

1004510174

Date : 04-19-2016

BC13/189.1/907/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854754414-3

Collection Ref. Code : 1859-31-395-7

Customer Information----------

Name : ALESNA,RUFINO

Premise Address : 541-D SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050320 | Pole No | : | 0524134 |
| Serial No | : | 125294670 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1129 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 444 | 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 | | 269.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 592.00 | 11.84 |
| Sub-Total | | - 145.98 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.47 |
| 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 | | 41.68 |
| CURRENT BILL - APRIL 2016 | | 290.25 |
| TOTAL AMOUNT DUE | | 560.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 322.00

Your monthly electricity consumption chart

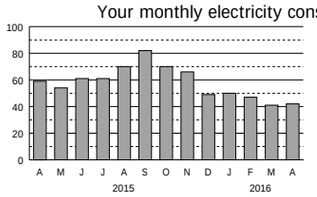


Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.25 | | |
| Less : VAT | 19.81 | | |
| Amount Net of VAT | 270.44 | | |
| Less: BIR 2306 | 8.42 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.81 | VAT Amount | 19.81 |
| TOTAL AMOUNT DUE | 276.82 | TOTAL SALES | 290.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/907/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885344329218

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-31-395-7 | Premise Address | : 541-D SABELLANO ST.,POBLACION PARDO,CEBU CITY |
| Account ID | : 8854754414-3 | | |
| Customer Name | : ALESNA,RUFINO | TOTAL AMOUNT DUE | : 560.21 Overdue Bill : 1 |
| Meter Number | : MTR1050320 | | |
| 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

*88547544143* BC13/189.1/907/0/10/04-19-2016/37 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867623694930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499620

*86779100006*

Date : 04-19-2016

BC13/189.1/910/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677910000-6

Collection Ref. Code : 1835-63-203-3

Customer Information----------

Name : NADELA,NICOMEDES M

Premise Address : STO NINO,BRGY POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1020665 | Pole No | : | 0524134 |
| Serial No | : | 126813273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1923 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 140 | 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 | | 1,639.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,461.50 | 69.23 |
| Sub-Total | | 88.88 |
| Government Charges | | |
| Franchise Tax - Local | | 13.50 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 12.29 |
| 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 | | 244.12 |
| CURRENT BILL - APRIL 2016 | | 2,044.58 |
| TOTAL AMOUNT DUE | | 3,684.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,822.00

Your monthly electricity consumption chart

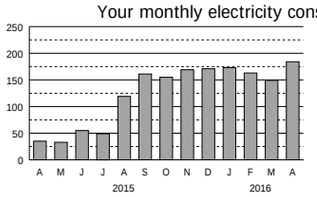


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,044.58 | | |
| Less : VAT | 142.96 | | |
| Amount Net of VAT | 1,901.62 | | |
| Less: BIR 2306 | 60.30 | | |
| BIR 2307 | 36.28 | VATable Sales | 1,901.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,805.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.96 | VAT Amount | 142.96 |
| TOTAL AMOUNT DUE | 1,948.00 | TOTAL SALES | 2,044.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/910/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867623694930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-63-203-3 | Premise Address | : STO NINO,BRGY POB PARDO | | |
| Account ID | : 8677910000-6 | | | | |
| Customer Name | : NADELA,NICOMEDES M | TOTAL AMOUNT DUE | : 3,684.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1020665 | | | | |
| 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 _____

*86779100006* BC13/189.1/910/0/10/04-19-2016/37 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693373433310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515015

*69318100000*

Date : 04-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931810000-0

Collection Ref. Code : 1827-77-962-4

Customer Information----------

Name : RESFUESTO,GLORIA

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373404GS6 | Pole No | : | 0555504 |
| Serial No | : | 2003135670 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20565 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20451 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 138 | 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 | | 988.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 989.00 | 19.78 |
| Sub-Total | | 31.95 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.82 |
| 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 | | 148.52 |
| CURRENT BILL - APRIL 2016 | | 1,242.81 |
| TOTAL AMOUNT DUE | | 2,231.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,022.00

Your monthly electricity consumption chart

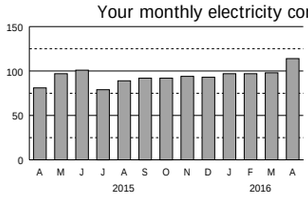


Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,242.81 | | |
| Less : VAT | 86.00 | | |
| Amount Net of VAT | 1,156.81 | | |
| Less: BIR 2306 | 36.29 | | |
| BIR 2307 | 22.05 | VATable Sales | 1,156.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.00 | VAT Amount | 86.00 |
| TOTAL AMOUNT DUE | 1,184.47 | TOTAL SALES | 1,242.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693373433310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-77-962-4 | Premise Address | : PARDO | | |
| Account ID | : 6931810000-0 | | | | |
| Customer Name | : RESFUESTO,GLORIA | TOTAL AMOUNT DUE | : 2,231.56 | Overdue Bill | : 1 |
| Meter Number | : 373404GS6 | | | | |
| 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

*69318100000* BC13/189.1/920/0/10/04-19-2016/37 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049792716787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509127

*04977100009*

Date : 04-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497710000-9

Collection Ref. Code : 1825-83-302-8

Customer Information----------

Name : ORILLOS,PONCIANO M

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358107GS6 | Pole No | : | 0555504 |
| Serial No | : | 2002112347 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19528 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19354 |
| 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 | | 1,689.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,690.00 | 33.80 |
| Sub-Total | | 52.39 |
| Government Charges | | |
| Franchise Tax - Local | | 12.53 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.79 |
| 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 | | 226.80 |
| CURRENT BILL - APRIL 2016 | | 1,898.02 |
| TOTAL AMOUNT DUE | | 3,587.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,751.00

Your monthly electricity consumption chart

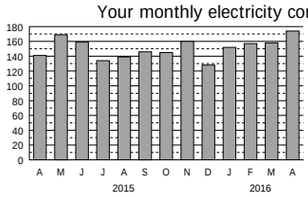


Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,898.02 | | |
| Less : VAT | 131.36 | | |
| Amount Net of VAT | 1,766.66 | | |
| Less: BIR 2306 | 55.42 | | |
| BIR 2307 | 33.68 | VATable Sales | 1,766.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,677.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.36 | VAT Amount | 131.36 |
| TOTAL AMOUNT DUE | 1,808.92 | TOTAL SALES | 1,898.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049792716787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-83-302-8 | Premise Address | : POB PARDO | | |
| Account ID | : 0497710000-9 | | | | |
| Customer Name | : ORILLOS,PONCIANO M | TOTAL AMOUNT DUE | : 3,587.85 | Overdue Bill | : 1 |
| Meter Number | : 358107GS6 | | | | |
| 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

*04977100009* BC13/189.1/920/0/10/04-19-2016/37 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115115702239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11586100007*

1004509305

Date : 04-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158610000-7

Collection Ref. Code : 1809-45-377-1

Customer Information----------

Name : GACITA,ENRIQUE

Premise Address : #1379-D POB PARDO INT,BSDE BAYLON OF BIR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176766DS6 | Pole No | : | 0555504 |
| Serial No | : | 13694842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40452 |
| 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 | | 838.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 838.50 | 16.77 |
| Sub-Total | | 28.41 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.35 |
| 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 | | 141.76 |
| CURRENT BILL - APRIL 2016 | | 1,186.15 |
| TOTAL AMOUNT DUE | | 2,024.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 641.00

Your monthly electricity consumption chart

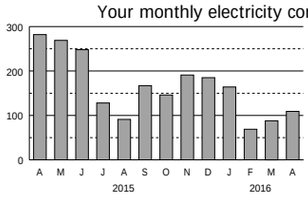


Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,186.15 | | |
| Less : VAT | 82.00 | | |
| Amount Net of VAT | 1,104.15 | | |
| Less: BIR 2306 | 34.59 | | |
| BIR 2307 | 21.04 | VATable Sales | 1,104.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,048.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.00 | VAT Amount | 82.00 |
| TOTAL AMOUNT DUE | 1,130.52 | TOTAL SALES | 1,186.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115115702239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-377-1 | Premise Address | : #1379-D POB PARDO INT,BSDE BAYLON OF BIR | | |
| Account ID | : 1158610000-7 | | | | |
| Customer Name | : GACITA,ENRIQUE | TOTAL AMOUNT DUE | : 2,024.82 | Overdue Bill | : 1 |
| Meter Number | : 176766DS6 | | | | |
| 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

*11586100007*

BC13/189.1/920/0/10/04-19-2016/37

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683020790396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508823

*68320200006*

Date : 04-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832020000-6

Collection Ref. Code : 1837-86-671-6

Customer Information----------

Name : GACITA,MOISES B

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396303 GS6 | Pole No | : | 0555504 |
| Serial No | : | 62963932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7788 |
| 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 | | 1,151.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,151.00 | 23.02 |
| Sub-Total | | 35.94 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.36 |
| 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 | | 157.85 |
| CURRENT BILL - APRIL 2016 | | 1,321.06 |
| TOTAL AMOUNT DUE | | 2,472.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,432.00

Your monthly electricity consumption chart

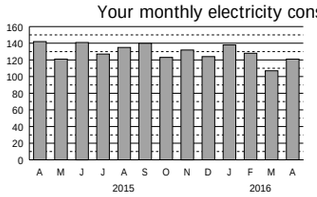


Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,321.06 | | |
| Less : VAT | 91.49 | | |
| Amount Net of VAT | 1,229.57 | | |
| Less: BIR 2306 | 38.59 | | |
| BIR 2307 | 23.44 | VATable Sales | 1,229.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.49 | VAT Amount | 91.49 |
| TOTAL AMOUNT DUE | 1,259.03 | TOTAL SALES | 1,321.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683020790396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-86-671-6 | Premise Address | : POB PARDO | | |
| Account ID | : 6832020000-6 | | | | |
| Customer Name | : GACITA,MOISES B | TOTAL AMOUNT DUE | : 2,472.23 | Overdue Bill | : 1 |
| Meter Number | : 396303 GS6 | | | | |
| 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

*68320200006* BC13/189.1/920/0/10/04-19-2016/37 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215540903395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507746

*21586100006*

Date : 04-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158610000-6

Collection Ref. Code : 1809-45-380-1

Customer Information----------

Name : OLIVARIO,ANTONIO

Premise Address : BK #541 PARDO OPP.,HOLIDAY MART & BKRY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163020WS6 | Pole No | : | 0555504 |
| Serial No | : | 45423049 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 84929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 84825 |
| 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 | | 1,117.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,406.00 | 48.12 |
| Sub-Total | | 59.23 |
| Government Charges | | |
| Franchise Tax - Local | | 7.72 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 8.03 |
| 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 | | 139.46 |
| CURRENT BILL - APRIL 2016 | | 1,168.28 |
| TOTAL AMOUNT DUE | | 2,285.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,289.00

Your monthly electricity consumption chart

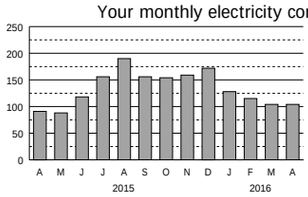


Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,168.28 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,086.10 | | |
| Less: BIR 2306 | 34.65 | | |
| BIR 2307 | 20.73 | VATable Sales | 1,086.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,030.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,112.90 | TOTAL SALES | 1,168.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215540903395

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-380-1 | Premise Address | : BK #541 PARDO OPP.,HOLIDAY MART & BKRY | | |
| Account ID | : 2158610000-6 | | | | |
| Customer Name | : OLIVARIO,ANTONIO | TOTAL AMOUNT DUE | : 2,285.41 | Overdue Bill | : 1 |
| Meter Number | : 163020WS6 | | | | |
| 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 _____

*21586100006* BC13/189.1/920/0/10/04-19-2016/37 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783225447439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508368

*78320200005*

Date : 04-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832020000-5

Collection Ref. Code : 1837-87-080-2

Customer Information----------

Name : DECIERDO,MA FATIMA A

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351024GS6 | Pole No | : | 0555504 |
| Serial No | : | 42071618 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13671 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13601 |
| 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 | | 726.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 726.50 | 14.53 |
| Sub-Total | | - 116.32 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.79 |
| 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 | | 79.68 |
| CURRENT BILL - APRIL 2016 | | 617.60 |
| TOTAL AMOUNT DUE | | 1,344.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 755.00

Your monthly electricity consumption chart

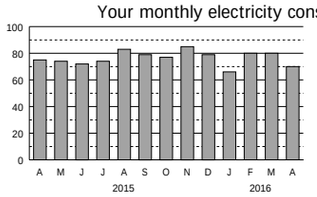


Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 617.60 | | |
| Less : VAT | 42.29 | | |
| Amount Net of VAT | 575.31 | | |
| Less: BIR 2306 | 17.90 | | |
| BIR 2307 | 10.84 | VATable Sales | 575.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 546.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.29 | VAT Amount | 42.29 |
| TOTAL AMOUNT DUE | 588.86 | TOTAL SALES | 617.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783225447439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-87-080-2 | Premise Address | : POB PARDO | | |
| Account ID | : 7832020000-5 | | | | |
| Customer Name | : DECIERDO,MA FATIMA A | TOTAL AMOUNT DUE | : 1,344.15 | Overdue Bill | : 1 |
| Meter Number | : 351024GS6 | | | | |
| 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

*78320200005*

BC13/189.1/920/0/10/04-19-2016/37

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320288601018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510987

*32000200009*

Date : 04-19-2016

BC13/189.1/930/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200020000-9

Collection Ref. Code : 1837-23-989-4

Customer Information----------

Name : PARDILLO,NENITA C TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127983WS6 | Pole No | : | 0524134 |
| Serial No | : | 68817560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36113 |
| 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 | | 1,364.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,553.50 | 51.07 |
| Sub-Total | | 68.59 |
| Government Charges | | |
| Franchise Tax - Local | | 11.96 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 9.67 |
| 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 | | 216.28 |
| CURRENT BILL - APRIL 2016 | | 1,810.96 |
| TOTAL AMOUNT DUE | | 3,175.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,189.00

Your monthly electricity consumption chart

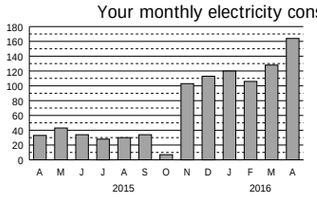


Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,810.96 | | |
| Less : VAT | 126.19 | | |
| Amount Net of VAT | 1,684.77 | | |
| Less: BIR 2306 | 53.24 | | |
| BIR 2307 | 32.13 | VATable Sales | 1,684.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,599.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.19 | VAT Amount | 126.19 |
| TOTAL AMOUNT DUE | 1,725.59 | TOTAL SALES | 1,810.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/930/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320288601018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-23-989-4 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 3200020000-9 | | | | |
| Customer Name | : PARDILLO,NENITA C TM | TOTAL AMOUNT DUE | : 3,175.52 | Overdue Bill | : 1 |
| Meter Number | : 127983WS6 | | | | |
| 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

*32000200009*

BC13/189.1/930/0/10/04-19-2016/37

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805921759495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502127

*80586100002*

Date : 04-19-2016

BC13/189.1/970/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058610000-2

Collection Ref. Code : 1809-45-365-8

Customer Information----------

Name : TALE,VIRGINIA A

Premise Address : 543-A E SABELLANO ST,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402860GS6 | Pole No | : | 0524134 |
| Serial No | : | 2003221257 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17468 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 260 | 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 | | 1,679.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,468.50 | 69.37 |
| Sub-Total | | 85.81 |
| Government Charges | | |
| Franchise Tax - Local | | 11.39 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 11.66 |
| 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 | | 205.89 |
| CURRENT BILL - APRIL 2016 | | 1,725.03 |
| TOTAL AMOUNT DUE | | 3,404.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,789.00

Your monthly electricity consumption chart

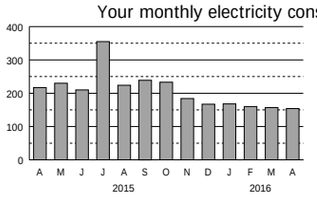


Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,725.03 | | |
| Less : VAT | 121.12 | | |
| Amount Net of VAT | 1,603.91 | | |
| Less: BIR 2306 | 51.08 | | |
| BIR 2307 | 30.61 | VATable Sales | 1,603.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,522.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.12 | VAT Amount | 121.12 |
| TOTAL AMOUNT DUE | 1,643.34 | TOTAL SALES | 1,725.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/970/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805921759495

Collection Ref. Code : 1809-45-365-8

Account ID : 8058610000-2

Customer Name : TALE,VIRGINIA A

Meter Number : 402860GS6

Period : Mar 2016

Premise Address : 543-A E SABELLANO ST,PARDO

TOTAL AMOUNT DUE : 3,404.64

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

*80586100002*

BC13/189.1/970/0/10/04-19-2016/37

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935019261832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500315

*93559298109*

Date : 04-19-2016

BC13/189.1/975/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355929810-9

Collection Ref. Code : 1861-30-260-6

Customer Information----------

Name : CABALLERO,PILAR CANOUE

Premise Address : SITIO FATIMA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050914 | Pole No | : | 0524134 |
| Serial No | : | 121448125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 530 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 123 | 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 | | 194.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 138.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.17 |
| 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 | | 28.29 |
| CURRENT BILL - APRIL 2016 | | 182.54 |
| TOTAL AMOUNT DUE | | 377.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 205.00

Your monthly electricity consumption chart

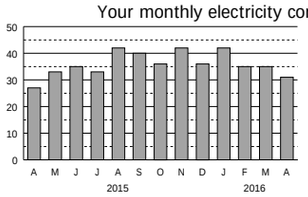


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 182.54 | | |
| Less : VAT | 12.36 | | |
| Amount Net of VAT | 170.18 | | |
| Less: BIR 2306 | 5.28 | | |
| BIR 2307 | 3.11 | VATable Sales | 170.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.36 | VAT Amount | 12.36 |
| TOTAL AMOUNT DUE | 174.15 | TOTAL SALES | 182.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/975/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935019261832

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-30-260-6 | Premise Address | : SITIO FATIMA,POBLACION PARDO, CEBU CITY |
| Account ID | : 9355929810-9 | | |
| Customer Name | : CABALLERO,PILAR CANOUE | TOTAL AMOUNT DUE | : 377.10 |
| Meter Number | : MTR1050914 | | |
| 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

*93559298109*

BC13/189.1/975/0/10/04-19-2016/37

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103868009054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501588

*10327100003*

Date : 04-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032710000-3

Collection Ref. Code : 1823-92-206-6

Customer Information----------

Name : VELASCO,FLOR M2 B

Premise Address : PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051423 | Pole No | : | 0524134 |
| Serial No | : | 121450189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4917 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4559 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 140 | 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 | | 3,144.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,145.00 | 62.90 |
| Sub-Total | | 101.13 |
| Government Charges | | |
| Franchise Tax - Local | | 25.70 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 15.22 |
| 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 | | 465.14 |
| CURRENT BILL - APRIL 2016 | | 3,891.68 |
| TOTAL AMOUNT DUE | | 7,036.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,486.00

Your monthly electricity consumption chart

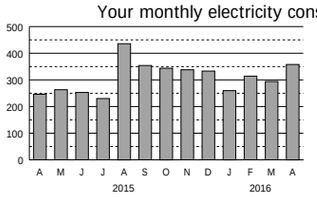


Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,891.68 | | |
| Less : VAT | 268.88 | | |
| Amount Net of VAT | 3,622.80 | | |
| Less: BIR 2306 | 113.44 | | |
| BIR 2307 | 69.04 | VATable Sales | 3,622.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,440.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.88 | VAT Amount | 268.88 |
| TOTAL AMOUNT DUE | 3,709.20 | TOTAL SALES | 3,891.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103868009054

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-92-206-6 | Premise Address | : PARDO,CEBU CITY | | |
| Account ID | : 1032710000-3 | | | | |
| Customer Name | : VELASCO,FLOR M2 B | TOTAL AMOUNT DUE | : 7,036.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1051423 | | | | |
| 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 _____

*10327100003* BC13/189.1/990/0/10/04-19-2016/37 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169298718340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501291

*16901544946*

Date : 04-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690154494-6

Collection Ref. Code : 1859-29-101-5

Customer Information----------

Name : CANQUE,ELA ANFONE

Premise Address : 541-E SABELLANO ST.,PARDO,CEBU CITY

TIN : 239-799-061-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008670 | Pole No | : | 0524134 |
| Serial No | : | 121570674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1284 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 222 | 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 | | 392.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,113.00 | 22.26 |
| Sub-Total | | - 104.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.59 |
| 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 | | 78.47 |
| CURRENT BILL - APRIL 2016 | | 609.28 |
| TOTAL AMOUNT DUE | | 1,002.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 720.00

Your monthly electricity consumption chart

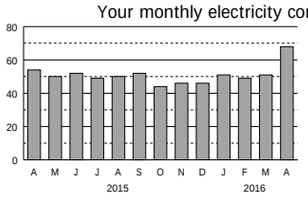


Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.28 | | |
| Less : VAT | 42.09 | | |
| Amount Net of VAT | 567.19 | | |
| Less: BIR 2306 | 17.82 | | |
| BIR 2307 | 10.70 | VATable Sales | 567.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.09 | VAT Amount | 42.09 |
| TOTAL AMOUNT DUE | 580.76 | TOTAL SALES | 609.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169298718340

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-29-101-5 | Premise Address | : 541-E SABELLANO ST.,PARDO,CEBU CITY | | |
| Account ID | : 1690154494-6 | | | | |
| Customer Name | : CANQUE,ELA ANFONE | TOTAL AMOUNT DUE | : 1,002.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1008670 | | | | |
| 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

*16901544946* BC13/189.1/990/0/10/04-19-2016/37 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554081600360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512050

*55483521500*

Date : 04-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548352150-0

Collection Ref. Code : 1855-88-020-2

Customer Information----------

Name : ADOLFO,RODEL BIALAGO

Premise Address : 545 SABELLA ST.,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051422 | Pole No | : | 0524134 |
| Serial No | : | 121448183 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 944 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 222 | 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 | | 394.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 395.00 | 7.90 |
| Sub-Total | | - 146.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.89 |
| CURRENT BILL - APRIL 2016 | | 426.37 |
| TOTAL AMOUNT DUE | | 821.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 471.00

Your monthly electricity consumption chart

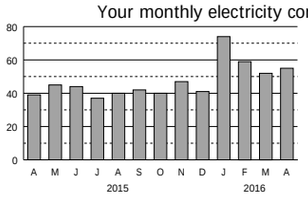


Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.37 | | |
| Less : VAT | 28.92 | | |
| Amount Net of VAT | 397.45 | | |
| Less: BIR 2306 | 12.27 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.92 | VAT Amount | 28.92 |
| TOTAL AMOUNT DUE | 406.68 | TOTAL SALES | 426.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554081600360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-88-020-2 | Premise Address | : 545 SABELLA ST.,POBLACION PARDO | | |
| Account ID | : 5548352150-0 | | | | |
| Customer Name | : ADOLFO,RODEL BIALAGO | TOTAL AMOUNT DUE | : 821.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1051422 | | | | |
| 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

*55483521500* BC13/189.1/990/0/10/04-19-2016/37 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902214302669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501265

*90259100007*

Date : 04-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025910000-7

Collection Ref. Code : 1845-69-122-9

Customer Information----------

Name : MACOMES,RASEL J

Premise Address : 541/ A.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078750 | Pole No | : | 0524134 |
| Serial No | : | 40016803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 738 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 336 | 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 | | 711.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 1,133.00 | 22.66 |
| Sub-Total | | - 160.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.55 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 11.18 |
| 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 | | 37.14 |
| CURRENT BILL - APRIL 2016 | | 243.16 |
| TOTAL AMOUNT DUE | | 954.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 422.00

Your monthly electricity consumption chart

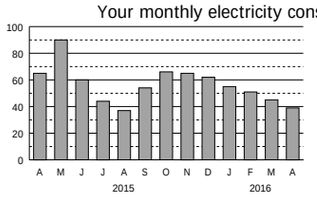


Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 243.16 | | |
| Less : VAT | 16.99 | | |
| Amount Net of VAT | 226.17 | | |
| Less: BIR 2306 | 7.23 | | |
| BIR 2307 | 4.15 | VATable Sales | 226.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 214.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.99 | VAT Amount | 16.99 |
| TOTAL AMOUNT DUE | 231.78 | TOTAL SALES | 243.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902214302669

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-69-122-9 | Premise Address | : 541/ A.SABELLANO ST.,POBLACION PARDO,CEBU CITY |
| Account ID | : 9025910000-7 | | |
| Customer Name | : MACOMES,RASEL J | TOTAL AMOUNT DUE | : 954.35 |
| Meter Number | : MTR1078750 | | |
| Period | : Feb 2016 to Mar 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

*90259100007*

BC13/189.1/990/0/10/04-19-2016/37

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003851294164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501550

*00327100004*

Date : 04-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032710000-4

Collection Ref. Code : 1823-92-200-7

Customer Information----------

Name : VELASCO,FLOR M1 B

Premise Address : 541-A,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547388 GS6 | Pole No | : | 0524134 |
| Serial No | : | 61583845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9843 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 340 | 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 | | 2,638.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,769.00 | 115.38 |
| Sub-Total | | 146.89 |
| Government Charges | | |
| Franchise Tax - Local | | 21.66 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 20.23 |
| 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 | | 391.56 |
| CURRENT BILL - APRIL 2016 | | 3,279.55 |
| Debit Adjustments | | 1,023.89 |
| TOTAL AMOUNT DUE | | 6,942.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,130.00

Your monthly electricity consumption chart

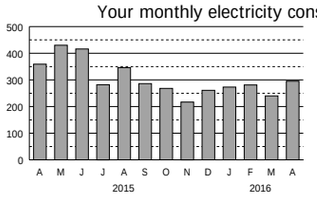


Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,279.55 | | |
| Less : VAT | 229.36 | | |
| Amount Net of VAT | 3,050.19 | | |
| Less: BIR 2306 | 96.73 | | |
| BIR 2307 | 58.19 | VATable Sales | 3,050.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,895.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.36 | VAT Amount | 229.36 |
| TOTAL AMOUNT DUE | 3,124.63 | TOTAL SALES | 3,279.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003851294164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-92-200-7 | Premise Address | : 541-A,POB PARDO,CEBU CITY | | |
| Account ID | : 0032710000-4 | | | | |
| Customer Name | : VELASCO,FLOR M1 B | TOTAL AMOUNT DUE | : 6,942.32 | Overdue Bill | : 1 |
| Meter Number | : 547388 GS6 | | | | |
| 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 _____

*00327100004* BC13/189.1/990/0/10/04-19-2016/37 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916372318821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91679268531*

1004509046

Date : 04-19-2016

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167926853-1

Collection Ref. Code : 1855-71-464-7

Customer Information----------

Name : VILLARASO,ALMA GARIANDO

Premise Address : SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4326 EVS6 | Pole No | : | 0514204 |
| Serial No | : | 01512670 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5829 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5521 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 426 | 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 | | 2,944.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,944.50 | 58.89 |
| Sub-Total | | 91.78 |
| Government Charges | | |
| Franchise Tax - Local | | 22.15 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 13.67 |
| 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 | | 400.86 |
| CURRENT BILL - APRIL 2016 | | 3,354.30 |
| TOTAL AMOUNT DUE | | 6,298.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,365.47

Your monthly electricity consumption chart

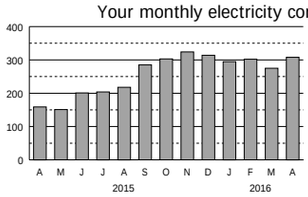


Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,354.30 | | |
| Less : VAT | 231.99 | | |
| Amount Net of VAT | 3,122.31 | | |
| Less: BIR 2306 | 97.88 | | |
| BIR 2307 | 59.51 | VATable Sales | 3,122.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,964.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.99 | VAT Amount | 231.99 |
| TOTAL AMOUNT DUE | 3,196.91 | TOTAL SALES | 3,354.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916372318821

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-71-464-7 | Premise Address | : SABELLANO ST.,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 9167926853-1 | | | | |
| Customer Name | : VILLARASO,ALMA GARIANDO | TOTAL AMOUNT DUE | : 6,298.69 | Overdue Bill | : 1 |
| Meter Number | : 4326 EVS6 | | | | |
| 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

*91679268531*

BC13/189.1/1000/0/10/04-19-2016/37

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521805895865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514043

*52111965894*

Date : 04-19-2016

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211196589-4

Collection Ref. Code : 1855-71-434-5

Customer Information----------

Name : GARIANDO,LEONORA FERNANDEZ

Premise Address : SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1674 EVS6 | Pole No | : | 0514204 |
| Serial No | : | 01530766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8018 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 426 | 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 | | 2,619.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| 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 | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,619.50 | 52.39 |
| Sub-Total | | 83.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.05 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 12.57 |
| 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 | | 380.92 |
| CURRENT BILL - APRIL 2016 | | 3,187.15 |
| TOTAL AMOUNT DUE | | 5,806.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,835.53

Your monthly electricity consumption chart

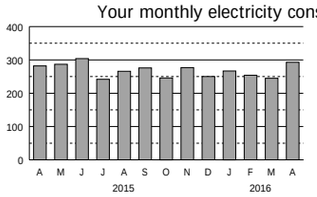


Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,187.15 | | |
| Less : VAT | 220.29 | | |
| Amount Net of VAT | 2,966.86 | | |
| Less: BIR 2306 | 92.93 | | |
| BIR 2307 | 56.55 | VATable Sales | 2,966.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,817.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.29 | VAT Amount | 220.29 |
| TOTAL AMOUNT DUE | 3,037.67 | TOTAL SALES | 3,187.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521805895865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-71-434-5 | Premise Address | : SABELLANO ST.,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 5211196589-4 | | | | |
| Customer Name | : GARIANDO,LEONORA FERNANDEZ | TOTAL AMOUNT DUE | : 5,806.46 | Overdue Bill | : 1 |
| Meter Number | : 1674 EVS6 | | | | |
| 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 _____

*52111965894* BC13/189.1/1000/0/10/04-19-2016/37 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950410146259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509254

*95000200006*

Date : 04-19-2016

BC13/189.1/1100/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500020000-6

Collection Ref. Code : 1837-29-266-3

Customer Information----------

Name : MANABAT,VERONICA S TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131825WS6 | Pole No | : | 0514316 |
| Serial No | : | 74112331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25681 |
| No of Days | : | 31 | Diff Rdg | : | 1283 |
| Avg kWh/day | : | 41.39 | Registered | : | 1283 |
| Conn Load | : | 150 | Billed kWh | : | 1283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,205.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,669.80 |
| Transmission Charge | 0.3552/kWh | 455.72 |
| System Loss Charge | 0.8598/kWh | 1,103.12 |
| Sub-Total | | 8,228.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,246.02 |
| Supply Charge | 0.4118/kWh | 528.34 |
| Metering Charge | 0.6989/kWh | 896.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,676.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 136.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 9,206.00 | 184.12 |
| Sub-Total | | 321.14 |
| Government Charges | | |
| Franchise Tax - Local | | 91.69 |
| Value Added Tax | | |
| Generation | | 394.28 |
| Transmission | | 10.16 |
| System Loss | | 61.95 |
| Distribution | | 441.13 |
| Others | | 49.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 200.27 |
| Environmental Charge | 0.0025/kWh | 3.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 248.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 159.09 |
| Sub-Total | | 1,659.97 |
| CURRENT BILL - APRIL 2016 | | 13,885.80 |
| TOTAL AMOUNT DUE | | 23,091.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 8,708.50

Your monthly electricity consumption chart

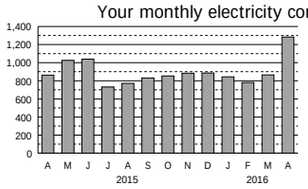


Avg Monthly Usage : 896.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,885.80 | | |
| Less : VAT | 957.06 | | |
| Amount Net of VAT | 12,928.74 | | |
| Less: BIR 2306 | 403.83 | | |
| BIR 2307 | 246.35 | VATable Sales | 12,928.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,278.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 957.06 | VAT Amount | 957.06 |
| TOTAL AMOUNT DUE | 13,235.62 | TOTAL SALES | 13,885.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950410146259

Collection Ref. Code : 1837-29-266-3

Account ID : 9500020000-6

Customer Name : MANABAT,VERONICA S TM

Meter Number : 131825WS6

Period : Mar 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 23,091.66

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 _____

*95000200006* BC13/189.1/1100/0/10/04-19-2016/37 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112665727025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507288

*11212717885*

Date : 04-19-2016

BC13/189.1/1100/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121271788-5

Collection Ref. Code : 1857-18-557-9

Customer Information----------

Name : MANABAT,ZSA ZSA ROVIE SON

Premise Address : 254-B,E. SABELLANO ST.,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001050 EFS6 | Pole No | : | 0514204 |
| Serial No | : | 94725022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7506 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7227 |
| 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 | | 2,664.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,664.00 | 53.28 |
| Sub-Total | | 83.08 |
| Government Charges | | |
| Franchise Tax - Local | | 20.07 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 12.38 |
| 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 | | 363.17 |
| CURRENT BILL - APRIL 2016 | | 3,038.94 |
| TOTAL AMOUNT DUE | | 5,703.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,401.50

Your monthly electricity consumption chart

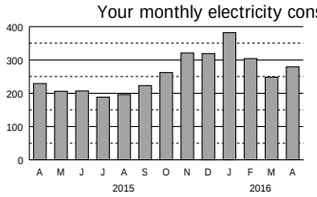


Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,038.94 | | |
| Less : VAT | 210.18 | | |
| Amount Net of VAT | 2,828.76 | | |
| Less: BIR 2306 | 88.67 | | |
| BIR 2307 | 53.92 | VATable Sales | 2,828.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,686.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.18 | VAT Amount | 210.18 |
| TOTAL AMOUNT DUE | 2,896.35 | TOTAL SALES | 3,038.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112665727025

Collection Ref. Code : 1857-18-557-9

Account ID : 1121271788-5

Customer Name : MANABAT,ZSA ZSA ROVIE SON

Meter Number : 001050 EFS6

Period : Mar 2016

Premise Address : 254-B,E. SABELLANO ST.,PARDO

TOTAL AMOUNT DUE : 5,703.02

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 _____

*11212717885*

BC13/189.1/1100/0/10/04-19-2016/37

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234865766102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499972

*23496100001*

Date : 04-19-2016

BC13/189.1/1300/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349610000-1

Collection Ref. Code : 1809-45-821-8

Customer Information----------

Name : BONGHANOY,ROCHIE CARMELA V.

Premise Address : 260- C-E SABELLANO ST.,PARDO,C/O DAVERICH BONGHANOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142829WS6 | Pole No | : | 0514316 |
| Serial No | : | 52511040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17816 |
| No of Days | : | 31 | Diff Rdg | : | 559 |
| Avg kWh/day | : | 18.03 | Registered | : | 559 |
| Conn Load | : | 1172 | 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 | | 4,898.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,906.02 |
| Transmission Charge | 0.3552/kWh | 198.56 |
| System Loss Charge | 0.8598/kWh | 480.63 |
| Sub-Total | | 3,585.21 |
| 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 | 0.1067/kWh | 59.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,534.50 | 190.69 |
| Sub-Total | | 250.39 |
| Government Charges | | |
| Franchise Tax - Local | | 40.80 |
| Value Added Tax | | |
| Generation | | 171.79 |
| Transmission | | 4.43 |
| System Loss | | 27.00 |
| Distribution | | 192.54 |
| Others | | 34.94 |
| 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 | | 737.81 |
| CURRENT BILL - APRIL 2016 | | 6,177.89 |
| TOTAL AMOUNT DUE | | 11,076.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,636.00

Your monthly electricity consumption chart

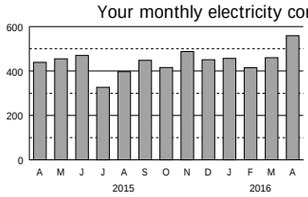


Avg Monthly Usage : 444.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,177.89 | | |
| Less : VAT | 430.70 | | |
| Amount Net of VAT | 5,747.19 | | |
| Less: BIR 2306 | 181.65 | | |
| BIR 2307 | 109.62 | VATable Sales | 5,747.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,455.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 430.70 | VAT Amount | 430.70 |
| TOTAL AMOUNT DUE | 5,886.62 | TOTAL SALES | 6,177.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234865766102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-821-8 | Premise Address | : 260- C-E SABELLANO ST.,PARDO,C/O DAVERICH BONGHANOY | | |
| Account ID | : 2349610000-1 | | | | |
| Customer Name | : BONGHANOY,ROCHIE CARMELA V. | TOTAL AMOUNT DUE | : 11,076.30 | Overdue Bill | : 1 |
| Meter Number | : 142829WS6 | | | | |
| 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 _____

*23496100001* BC13/189.1/1300/0/10/04-19-2016/37 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505104159169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503274

*50586100005*

Date : 04-19-2016

BC13/189.1/1400/0514190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058610000-5

Collection Ref. Code : 1809-45-353-4

Customer Information----------

Name : DABLO,PRESCILLA

Premise Address : E. SABELLANO ST. BK.,FISCAL MUNDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139667WS6 | Pole No | : | 0514190 |
| Serial No | : | 62105249 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16488 |
| 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 | | 555.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,031.50 | 20.63 |
| Sub-Total | | - 99.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 6.24 |
| 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 - APRIL 2016 | | 573.34 |
| TOTAL AMOUNT DUE | | 1,128.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 476.00

Your monthly electricity consumption chart

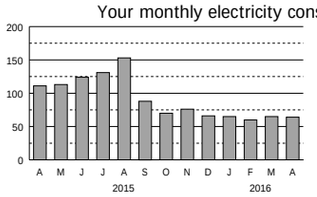


Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 573.34 | | |
| Less : VAT | 39.59 | | |
| Amount Net of VAT | 533.75 | | |
| Less: BIR 2306 | 16.76 | | |
| BIR 2307 | 10.07 | VATable Sales | 533.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.59 | VAT Amount | 39.59 |
| TOTAL AMOUNT DUE | 546.51 | TOTAL SALES | 573.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505104159169

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-353-4 | Premise Address | : E. SABELLANO ST. BK.,FISCAL MUNDO | | |
| Account ID | : 5058610000-5 | | | | |
| Customer Name | : DABLO,PRESCILLA | TOTAL AMOUNT DUE | : 1,128.93 | Overdue Bill | : 1 |
| Meter Number | : 139667WS6 | | | | |
| 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 _____

*50586100005* BC13/189.1/1400/0/10/04-19-2016/37 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139217565886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502788

*13907100005*

Date : 04-19-2016

BC13/189.1/1400/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390710000-5

Collection Ref. Code : 1823-40-608-4

Customer Information----------

Name : CONVICTO,GLORIA A

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 17756GS3 | Pole No | : | 0514204 |
| Serial No | : | 81147838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12769 |
| 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 | | 943.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 2,143.00 | 42.86 |
| Sub-Total | | - 1.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 2.55 |
| 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 | | 122.21 |
| CURRENT BILL - APRIL 2016 | | 1,006.88 |
| TOTAL AMOUNT DUE | | 1,950.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,200.00

Your monthly electricity consumption chart

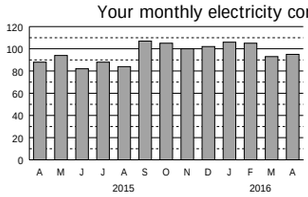


Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.88 | | |
| Less : VAT | 70.31 | | |
| Amount Net of VAT | 936.57 | | |
| Less: BIR 2306 | 29.67 | | |
| BIR 2307 | 17.83 | VATable Sales | 936.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 889.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.31 | VAT Amount | 70.31 |
| TOTAL AMOUNT DUE | 959.38 | TOTAL SALES | 1,006.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139217565886

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-40-608-4 | Premise Address | : E SABELLANO ST,PARDO,CEBU CITY | | |
| Account ID | : 1390710000-5 | | | | |
| Customer Name | : CONVICTO,GLORIA A | TOTAL AMOUNT DUE | : 1,950.05 | Overdue Bill | : 1 |
| Meter Number | : 17756GS3 | | | | |
| 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 _____

*13907100005* BC13/189.1/1400/0/10/04-19-2016/37 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434049153976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499652

*43496100009*

Date : 04-19-2016

BC13/189.1/1700/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349610000-9

Collection Ref. Code : 1809-45-830-7

Customer Information----------

Name : DAAN,MARCELA

Premise Address : SABELLANO ST. NR SANTO,NINO CHAPEL OPP. CELSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001398 EFS6 | Pole No | : | 0514316 |
| Serial No | : | 94719095 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16312 |
| No of Days | : | 31 | Diff Rdg | : | 704 |
| Avg kWh/day | : | 22.71 | Registered | : | 704 |
| Conn Load | : | 0 | Billed kWh | : | 704 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,011.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,659.81 |
| Transmission Charge | 0.3552/kWh | 250.06 |
| System Loss Charge | 0.8598/kWh | 605.30 |
| Sub-Total | | 4,515.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,232.42 |
| Supply Charge | 0.4118/kWh | 289.91 |
| Metering Charge | 0.6989/kWh | 492.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,019.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,011.50 | 120.23 |
| Sub-Total | | 195.42 |
| Government Charges | | |
| Franchise Tax - Local | | 50.47 |
| Value Added Tax | | |
| Generation | | 216.34 |
| Transmission | | 5.58 |
| System Loss | | 33.99 |
| Distribution | | 242.32 |
| Others | | 29.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.90 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.30 |
| Sub-Total | | 913.61 |
| CURRENT BILL - APRIL 2016 | | 7,643.56 |
| TOTAL AMOUNT DUE | | 13,655.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 6,448.00

Your monthly electricity consumption chart

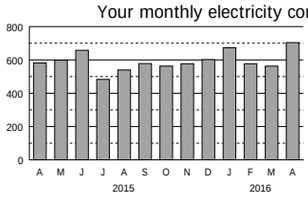


Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,643.56 | | |
| Less : VAT | 527.74 | | |
| Amount Net of VAT | 7,115.82 | | |
| Less: BIR 2306 | 222.66 | | |
| BIR 2307 | 135.61 | VATable Sales | 7,115.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,757.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 527.74 | VAT Amount | 527.74 |
| TOTAL AMOUNT DUE | 7,285.29 | TOTAL SALES | 7,643.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434049153976

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-830-7 | Premise Address | : SABELLANO ST. NR SANTO,NINO CHAPEL OPP. CELSO | | |
| Account ID | : 4349610000-9 | | | | |
| Customer Name | : DAAN,MARCELA | TOTAL AMOUNT DUE | : 13,655.06 | Overdue Bill | : 1 |
| Meter Number | : 001398 EFS6 | | | | |
| 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

*43496100009* BC13/189.1/1700/0/10/04-19-2016/37 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334281319252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500155

*33496100000*

Date : 04-19-2016

BC13/189.1/1800/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349610000-0

Collection Ref. Code : 1809-45-827-7

Customer Information----------

Name : MUNDO,CELSO M FISCAL

Premise Address : SITIO SANTO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164697WS6 | Pole No | : | 0514316 |
| Serial No | : | 43516561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36789 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36459 |
| 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 | | 2,875.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.3552/kWh | 117.22 |
| System Loss Charge | 0.8598/kWh | 283.73 |
| Sub-Total | | 2,116.49 |
| 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 | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,875.00 | 57.50 |
| Sub-Total | | 92.74 |
| Government Charges | | |
| Franchise Tax - Local | | 23.69 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 2.62 |
| System Loss | | 15.94 |
| Distribution | | 113.91 |
| Others | | 13.97 |
| 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 | | 428.74 |
| CURRENT BILL - APRIL 2016 | | 3,587.20 |
| TOTAL AMOUNT DUE | | 6,462.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,530.00

Your monthly electricity consumption chart

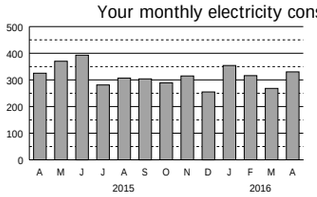


Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,587.20 | | |
| Less : VAT | 247.84 | | |
| Amount Net of VAT | 3,339.36 | | |
| Less: BIR 2306 | 104.57 | | |
| BIR 2307 | 63.64 | VATable Sales | 3,339.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,171.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.84 | VAT Amount | 247.84 |
| TOTAL AMOUNT DUE | 3,418.99 | TOTAL SALES | 3,587.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334281319252

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-827-7 | Premise Address | : SITIO SANTO NINO | | |
| Account ID | : 3349610000-0 | | | | |
| Customer Name | : MUNDO,CELSO M FISCAL | TOTAL AMOUNT DUE | : 6,462.29 | Overdue Bill | : 1 |
| Meter Number | : 164697WS6 | | | | |
| 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 _____

*33496100000* BC13/189.1/1800/0/10/04-19-2016/37 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248600932714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508445

*24817100001*

Date : 04-19-2016

BC13/189.1/1900/0514211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481710000-1

Collection Ref. Code : 1809-86-809-2

Customer Information----------

Name : CONDE,RODRIGO TM C.

Premise Address : SABELLANO ST.,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465392 GS6 | Pole No | : | 0514211 |
| Serial No | : | 73696681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8464 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,987.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,492.00 | 89.84 |
| Sub-Total | | 117.39 |
| Government Charges | | |
| Franchise Tax - Local | | 18.86 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 16.35 |
| 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 | | 341.08 |
| CURRENT BILL - APRIL 2016 | | 2,856.39 |
| TOTAL AMOUNT DUE | | 4,843.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,505.00

Your monthly electricity consumption chart

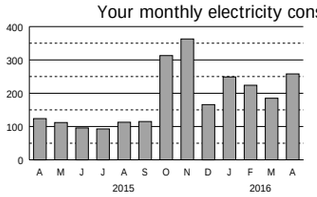


Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,856.39 | | |
| Less : VAT | 199.30 | | |
| Amount Net of VAT | 2,657.09 | | |
| Less: BIR 2306 | 84.06 | | |
| BIR 2307 | 50.68 | VATable Sales | 2,657.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,522.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.30 | VAT Amount | 199.30 |
| TOTAL AMOUNT DUE | 2,721.65 | TOTAL SALES | 2,856.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1900/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248600932714

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-86-809-2 | Premise Address | : SABELLANO ST.,Cebu City | | |
| Account ID | : 2481710000-1 | | | | |
| Customer Name | : CONDE,RODRIGO TM C. | TOTAL AMOUNT DUE | : 4,843.39 | Overdue Bill | : 1 |
| Meter Number | : 465392 GS6 | | | | |
| 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 _____

*24817100001* BC13/189.1/1900/0/10/04-19-2016/37 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221126929648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511220

*22178610121*

Date : 04-19-2016

BC13/189.1/2000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217861012-1

Collection Ref. Code : 1851-57-731-9

Customer Information----------

Name : PADIGOS,REYNALDO DIANO

Premise Address : 209-E SABELLANO ST.,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524723 GS6 | Pole No | : | 0514225 |
| Serial No | : | 26166507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7503 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 236 | 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 | | 2,360.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,360.50 | 47.21 |
| Sub-Total | | 75.29 |
| Government Charges | | |
| Franchise Tax - Local | | 18.90 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 11.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.06 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.61 |
| Sub-Total | | 342.01 |
| CURRENT BILL - APRIL 2016 | | 2,861.60 |
| TOTAL AMOUNT DUE | | 5,222.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,444.00

Your monthly electricity consumption chart

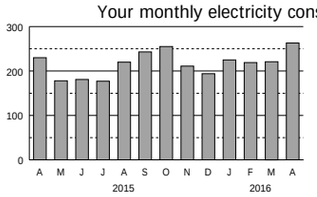


Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.60 | | |
| Less : VAT | 197.81 | | |
| Amount Net of VAT | 2,663.79 | | |
| Less: BIR 2306 | 83.46 | | |
| BIR 2307 | 50.77 | VATable Sales | 2,663.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,529.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.81 | VAT Amount | 197.81 |
| TOTAL AMOUNT DUE | 2,727.37 | TOTAL SALES | 2,861.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221126929648

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-57-731-9 | Premise Address | : 209-E SABELLANO ST.,PARDO |
| Account ID | : 2217861012-1 | | |
| Customer Name | : PADIGOS,REYNALDO DIANO | TOTAL AMOUNT DUE | : 5,222.15 |
| Meter Number | : 524723 GS6 | | |
| 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 _____

*22178610121*

BC13/189.1/2000/0/10/04-19-2016/37

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144967659489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505085

*14496100000*

Date : 04-19-2016

BC13/189.1/2000/0514211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449610000-0

Collection Ref. Code : 1809-45-893-5

Customer Information----------

Name : PADIGOS,MARCELA C

Premise Address : 3 DE ABRIL EXT PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055396 | Pole No | : | 0514211 |
| Serial No | : | 121435689 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3100 |
| 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 | | 1,789.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,798.50 | 35.97 |
| Sub-Total | | 55.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.90 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 8.16 |
| 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 | | 233.48 |
| CURRENT BILL - APRIL 2016 | | 1,953.77 |
| TOTAL AMOUNT DUE | | 3,743.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 535.97

Your monthly electricity consumption chart

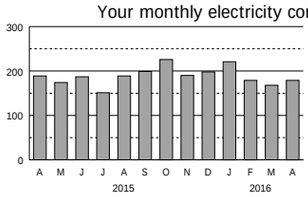


Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,953.77 | | |
| Less : VAT | 135.30 | | |
| Amount Net of VAT | 1,818.47 | | |
| Less: BIR 2306 | 57.07 | | |
| BIR 2307 | 34.66 | VATable Sales | 1,818.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,726.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.30 | VAT Amount | 135.30 |
| TOTAL AMOUNT DUE | 1,862.04 | TOTAL SALES | 1,953.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144967659489

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-893-5 | Premise Address | : 3 DE ABRIL EXT PARDO | | |
| Account ID | : 1449610000-0 | | | | |
| Customer Name | : PADIGOS,MARCELA C | TOTAL AMOUNT DUE | : 3,743.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1055396 | | | | |
| 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

*14496100000* BC13/189.1/2000/0/10/04-19-2016/37 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197773833454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19786100008*

1004518492

Date : 04-19-2016

BC13/189.1/2000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978610000-8

Collection Ref. Code : 1821-89-845-1

Customer Information----------

Name : PADIGOS,ROGER A

Premise Address : 209 E SABELLANO ST,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347679GS6 | Pole No | : | 0514225 |
| Serial No | : | 46347091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18809 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18525 |
| 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 | | 2,389.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| 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 | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,389.50 | 47.79 |
| Sub-Total | | 78.12 |
| Government Charges | | |
| Franchise Tax - Local | | 20.38 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 11.82 |
| 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 | | 368.85 |
| CURRENT BILL - APRIL 2016 | | 3,086.04 |
| TOTAL AMOUNT DUE | | 5,475.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,958.00

Your monthly electricity consumption chart

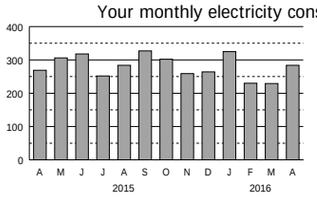


Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,086.04 | | |
| Less : VAT | 213.17 | | |
| Amount Net of VAT | 2,872.87 | | |
| Less: BIR 2306 | 89.94 | | |
| BIR 2307 | 54.75 | VATable Sales | 2,872.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,728.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.17 | VAT Amount | 213.17 |
| TOTAL AMOUNT DUE | 2,941.35 | TOTAL SALES | 3,086.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197773833454

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-89-845-1 | Premise Address | : 209 E SABELLANO ST,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 1978610000-8 | | | | |
| Customer Name | : PADIGOS,ROGER A | TOTAL AMOUNT DUE | : 5,475.41 | Overdue Bill | : 1 |
| Meter Number | : 347679GS6 | | | | |
| 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 _____

*19786100008* BC13/189.1/2000/0/10/04-19-2016/37 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495789479669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515957

*4955221884*

Date : 04-19-2016

BC13/189.1/2301/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955221884-1

Collection Ref. Code : 1855-38-287-3

Customer Information----------

Name : JUMAG,ARGIE BANTILAN

Premise Address : 209 E-SABELLANO, STO. NINO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033639 | Pole No | : | 0514134 |
| Serial No | : | 94723479 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3250 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 572 | 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 | | 1,308.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,826.00 | 56.52 |
| Sub-Total | | 72.86 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 10.09 |
| 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 | | 202.94 |
| CURRENT BILL - APRIL 2016 | | 1,699.87 |
| TOTAL AMOUNT DUE | | 3,008.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,517.00

Your monthly electricity consumption chart

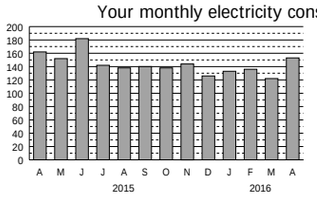


Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,699.87 | | |
| Less : VAT | 118.83 | | |
| Amount Net of VAT | 1,581.04 | | |
| Less: BIR 2306 | 50.11 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,581.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,500.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.83 | VAT Amount | 118.83 |
| TOTAL AMOUNT DUE | 1,619.60 | TOTAL SALES | 1,699.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495789479669

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-287-3 | Premise Address | : 209 E-SABELLANO, STO. NINO,PARDO | | |
| Account ID | : 4955221884-1 | | | | |
| Customer Name | : JUMAG,ARGIE BANTILAN | TOTAL AMOUNT DUE | : 3,008.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1033639 | | | | |
| 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

*4955221884* BC13/189.1/2301/0/10/04-19-2016/37 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612331224422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507142

*61207100001*

Date : 04-19-2016

BC13/189.1/2400/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120710000-1

Collection Ref. Code : 1843-49-917-7

Customer Information----------

Name : ABING,RENATO T

Premise Address : SABELLANO ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301723GS6 | Pole No | : | 0514141 |
| Serial No | : | 46962267 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15164 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,072.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| 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 | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,672.50 | 33.45 |
| Sub-Total | | 43.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.85 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 6.00 |
| 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 | | 121.45 |
| CURRENT BILL - APRIL 2016 | | 1,035.39 |
| TOTAL AMOUNT DUE | | 2,108.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

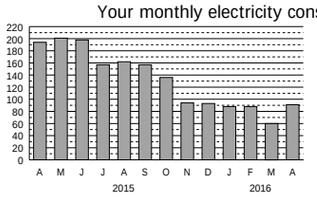


Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,035.39 | | |
| Less : VAT | 71.25 | | |
| Amount Net of VAT | 964.14 | | |
| Less: BIR 2306 | 30.29 | | |
| BIR 2307 | 18.42 | VATable Sales | 964.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 915.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.25 | VAT Amount | 71.25 |
| TOTAL AMOUNT DUE | 986.68 | TOTAL SALES | 1,035.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612331224422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-49-917-7 | Premise Address | : SABELLANO ST.,PARDO,CEBU CITY | | |
| Account ID | : 6120710000-1 | | | | |
| Customer Name | : ABING,RENATO T | TOTAL AMOUNT DUE | : 2,108.02 | Overdue Bill | : 1 |
| Meter Number | : 301723GS6 | | | | |
| 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

*61207100001* BC13/189.1/2400/0/10/04-19-2016/37 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032280055360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517746

*03248643680*

Date : 04-19-2016

BC13/189.1/2400/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324864368-0

Collection Ref. Code : 1857-23-017-5

Customer Information----------

Name : TURA,GEMMA BLANCO

Premise Address : 209-D,E. SABELLANO ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008905 EFS6 | Pole No | : | 0514141 |
| Serial No | : | 121428881 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1967 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1862 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 146 | 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 | | 802.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,503.50 | 30.07 |
| Sub-Total | | 41.28 |
| Government Charges | | |
| Franchise Tax - Local | | 7.65 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 5.87 |
| 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 | | 138.37 |
| CURRENT BILL - APRIL 2016 | | 1,158.51 |
| TOTAL AMOUNT DUE | | 1,960.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 701.00

Your monthly electricity consumption chart

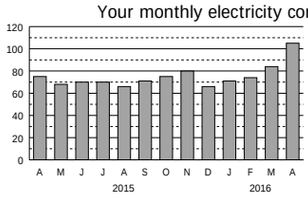


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,158.51 | | |
| Less : VAT | 80.70 | | |
| Amount Net of VAT | 1,077.81 | | |
| Less: BIR 2306 | 34.04 | | |
| BIR 2307 | 20.56 | VATable Sales | 1,077.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.70 | VAT Amount | 80.70 |
| TOTAL AMOUNT DUE | 1,103.91 | TOTAL SALES | 1,158.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032280055360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-23-017-5 | Premise Address | : 209-D,E. SABELLANO ST.,PARDO, CEBU CITY | | |
| Account ID | : 0324864368-0 | | | | |
| Customer Name | : TURA,GEMMA BLANCO | TOTAL AMOUNT DUE | : 1,960.99 | Overdue Bill | : 1 |
| Meter Number | : 008905 EFS6 | | | | |
| 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

*03248643680*

BC13/189.1/2400/0/10/04-19-2016/37

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212313840298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505996

*21247100007*

Date : 04-19-2016

BC13/189.1/2600/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124710000-7

Collection Ref. Code : 1813-19-383-5

Customer Information----------

Name : PAGALAN,LOURDES P.

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567060 GS6 | Pole No | : | 0514141 |
| Serial No | : | 60246073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5914 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 140 | 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 | | 2,431.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| 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 | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,431.00 | 48.62 |
| Sub-Total | | 79.17 |
| Government Charges | | |
| Franchise Tax - Local | | 20.53 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| 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 | | 371.52 |
| CURRENT BILL - APRIL 2016 | | 3,108.31 |
| TOTAL AMOUNT DUE | | 5,539.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 5,701.00

Your monthly electricity consumption chart

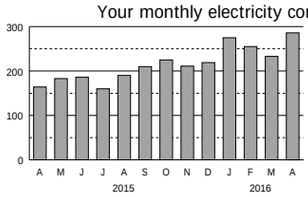


Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,108.31 | | |
| Less : VAT | 214.73 | | |
| Amount Net of VAT | 2,893.58 | | |
| Less: BIR 2306 | 90.59 | | |
| BIR 2307 | 55.15 | VATable Sales | 2,893.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,747.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.73 | VAT Amount | 214.73 |
| TOTAL AMOUNT DUE | 2,962.57 | TOTAL SALES | 3,108.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212313840298

Collection Ref. Code : 1813-19-383-5

Account ID : 2124710000-7

Customer Name : PAGALAN,LOURDES P.

Meter Number : 567060 GS6

Period : Mar 2016

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,539.47

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 _____

*21247100007* BC13/189.1/2600/0/10/04-19-2016/37 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975922659978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505046

*97576100008*

Date : 04-19-2016

BC13/189.1/2700/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757610000-8

Collection Ref. Code : 1821-46-770-1

Customer Information----------

Name : BORDALLO,BASILISA TM M.

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466252GS6 | Pole No | : | 0514141 |
| Serial No | : | 69373710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4726 |
| 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 | | 700.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 700.00 | 14.00 |
| Sub-Total | | - 89.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.97 |
| CURRENT BILL - APRIL 2016 | | 688.61 |
| TOTAL AMOUNT DUE | | 1,388.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 736.00

Your monthly electricity consumption chart

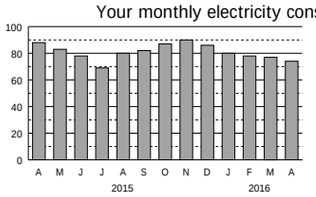


Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 688.61 | | |
| Less : VAT | 47.19 | | |
| Amount Net of VAT | 641.42 | | |
| Less: BIR 2306 | 19.95 | | |
| BIR 2307 | 12.12 | VATable Sales | 641.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.19 | VAT Amount | 47.19 |
| TOTAL AMOUNT DUE | 656.54 | TOTAL SALES | 688.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975922659978

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-46-770-1 | Premise Address | : E SABELLANO ST,PARDO,CEBU CITY |
| Account ID | : 9757610000-8 | | |
| Customer Name | : BORDALLO,BASILISA TM M. | TOTAL AMOUNT DUE | : 1,388.62 |
| Meter Number | : 466252GS6 | | |
| 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

*97576100008* BC13/189.1/2700/0/10/04-19-2016/37 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915116758211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*91514850170*

BILLING STATEMENT

1004508460

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151485017-0

Collection Ref. Code : 1855-55-470-4

Customer Information----------

Name : CASTANARES,MARIA FE LANGAMIN

Premise Address : 201-E SABELLANO ST,,CAMPAR PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484197 GS6 | Pole No | : | 0514134 |
| Serial No | : | 64221842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1778 |
| 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 | | 431.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 431.00 | 8.62 |
| Sub-Total | | - 145.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.99 |
| CURRENT BILL - APRIL 2016 | | 427.19 |
| TOTAL AMOUNT DUE | | 858.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 425.00

Your monthly electricity consumption chart

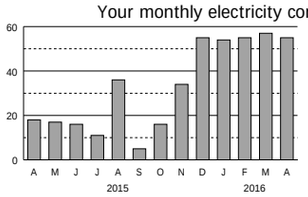


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.19 | | |
| Less : VAT | 29.01 | | |
| Amount Net of VAT | 398.18 | | |
| Less: BIR 2306 | 12.30 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.01 | VAT Amount | 29.01 |
| TOTAL AMOUNT DUE | 407.45 | TOTAL SALES | 427.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915116758211

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-55-470-4 | Premise Address | : 201-E SABELLANO ST,,CAMPAR PARDO | | |
| Account ID | : 9151485017-0 | | | | |
| Customer Name | : CASTANARES,MARIA FE LANGAMIN | TOTAL AMOUNT DUE | : 858.32 | Overdue Bill | : 1 |
| Meter Number | : 484197 GS6 | | | | |
| 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

*91514850170* BC13/189.1/3300/0/10/04-19-2016/37 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464523490436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517869

*46454190524*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645419052-4

Collection Ref. Code : 1857-52-518-3

Customer Information----------

Name : PANTOLLANA,JULIE MAE BACLAYON

Premise Address : 201-F E.SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538781 GS6 | Pole No | : | 0514134 |
| Serial No | : | 60939256 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4588 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 146 | 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 | | 1,532.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,532.00 | 30.64 |
| Sub-Total | | 49.65 |
| Government Charges | | |
| Franchise Tax - Local | | 12.79 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.49 |
| 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 | | 231.51 |
| CURRENT BILL - APRIL 2016 | | 1,937.09 |
| TOTAL AMOUNT DUE | | 3,469.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,674.00

Your monthly electricity consumption chart

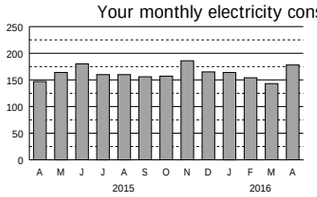


Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,937.09 | | |
| Less : VAT | 133.92 | | |
| Amount Net of VAT | 1,803.17 | | |
| Less: BIR 2306 | 56.51 | | |
| BIR 2307 | 34.37 | VATable Sales | 1,803.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,712.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.92 | VAT Amount | 133.92 |
| TOTAL AMOUNT DUE | 1,846.21 | TOTAL SALES | 1,937.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464523490436

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-52-518-3 | Premise Address | : 201-F E.SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 4645419052-4 | | | | |
| Customer Name | : PANTOLLANA,JULIE MAE BACLAYON | TOTAL AMOUNT DUE | : 3,469.10 | Overdue Bill | : 1 |
| Meter Number | : 538781 GS6 | | | | |
| 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 _____

*46454190524*

BC13/189.1/3300/0/10/04-19-2016/37

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112951243825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11290424578*

1004507158

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129042457-8

Collection Ref. Code : 1855-29-050-2

Customer Information----------

Name : FERNANDEZ,EMELYN CASTANARES

Premise Address : 201 E.SABELLANO ST.,CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569294 GS6 | Pole No | : | 0514134 |
| Serial No | : | 94166560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2765 |
| 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 | | 787.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,624.50 | 32.49 |
| Sub-Total | | - 67.04 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 3.18 |
| 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 | | 85.91 |
| CURRENT BILL - APRIL 2016 | | 682.39 |
| TOTAL AMOUNT DUE | | 1,469.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 837.00

Your monthly electricity consumption chart

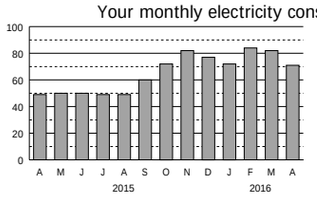


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.39 | | |
| Less : VAT | 47.61 | | |
| Amount Net of VAT | 634.78 | | |
| Less: BIR 2306 | 20.11 | | |
| BIR 2307 | 12.02 | VATable Sales | 634.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 602.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.61 | VAT Amount | 47.61 |
| TOTAL AMOUNT DUE | 650.26 | TOTAL SALES | 682.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112951243825

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-29-050-2 | Premise Address | : 201 E.SABELLANO ST.,CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 1129042457-8 | | | | |
| Customer Name | : FERNANDEZ,EMELYN CASTANARES | TOTAL AMOUNT DUE | : 1,469.74 | Overdue Bill | : 1 |
| Meter Number | : 569294 GS6 | | | | |
| 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

*11290424578* BC13/189.1/3300/0/10/04-19-2016/37 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812980368251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506724

*81219359122*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121935912-2

Collection Ref. Code : 1857-21-197-9

Customer Information----------

Name : SANGUTAN,MANUELA PUGOY

Premise Address : E.SABELLANO ST.,STO NINO HILLS,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439790 GS6 | Pole No | : | 0514134 |
| Serial No | : | 53937272 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2000 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 146 | 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 | | 1,122.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,123.00 | 22.46 |
| Sub-Total | | 35.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.36 |
| 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 | | 161.60 |
| CURRENT BILL - APRIL 2016 | | 1,352.38 |
| TOTAL AMOUNT DUE | | 2,475.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,170.00

Your monthly electricity consumption chart

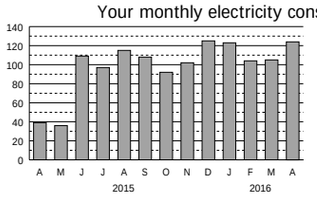


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,352.38 | | |
| Less : VAT | 93.60 | | |
| Amount Net of VAT | 1,258.78 | | |
| Less: BIR 2306 | 39.50 | | |
| BIR 2307 | 23.99 | VATable Sales | 1,258.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.60 | VAT Amount | 93.60 |
| TOTAL AMOUNT DUE | 1,288.89 | TOTAL SALES | 1,352.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812980368251

Collection Ref. Code : 1857-21-197-9

Account ID : 8121935912-2

Customer Name : SANGUTAN,MANUELA PUGOY

Meter Number : 439790 GS6

Period : Mar 2016

Premise Address : E.SABELLANO ST.,STO NINO HILLS,POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,475.18

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 _____

*81219359122* BC13/189.1/3300/0/10/04-19-2016/37 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612348570221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507060

*61230887277*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123088727-7

Collection Ref. Code : 1859-58-248-6

Customer Information----------

Name : ORSILADA,CHRIS LEE RECTO

Premise Address : 201 STO NINO HILLS,SABELLANO STREET,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071139 | Pole No | : | 0514134 |
| Serial No | : | 84398124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1667 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1578 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 204 | 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 | | 782.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 783.00 | 15.66 |
| Sub-Total | | - 67.39 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.78 |
| 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 | | 107.85 |
| CURRENT BILL - APRIL 2016 | | 870.92 |
| TOTAL AMOUNT DUE | | 1,653.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,075.00

Your monthly electricity consumption chart

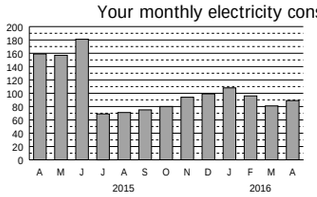


Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 870.92 | | |
| Less : VAT | 59.73 | | |
| Amount Net of VAT | 811.19 | | |
| Less: BIR 2306 | 25.25 | | |
| BIR 2307 | 15.38 | VATable Sales | 811.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 770.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.73 | VAT Amount | 59.73 |
| TOTAL AMOUNT DUE | 830.29 | TOTAL SALES | 870.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612348570221

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-58-248-6 | Premise Address | : 201 STO NINO HILLS,SABELLANO STREET,POBLACION PARDO, CEBU CITY |
| Account ID | : 6123088727-7 | | |
| Customer Name | : ORSILADA,CHRIS LEE RECTO | TOTAL AMOUNT DUE | : 1,653.85 |
| Meter Number | : MTR1071139 | Overdue Bill | : 1 |
| 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

*61230887277* BC13/189.1/3300/0/10/04-19-2016/37 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348660719392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507884

*34802132174*

Date : 04-19-2016

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480213217-4

Collection Ref. Code : 1859-19-890-2

Customer Information----------

Name : ESPANOL,MIRA BINGHAY

Premise Address : SABELLANO ST. STO. NINO HILLS,POB. PARDO, CEBU CITY

TIN : 419-935-309-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007492 | Pole No | : | 0514120 |
| Serial No | : | 121518269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5200 |
| No of Days | : | 31 | Diff Rdg | : | 353 |
| Avg kWh/day | : | 11.39 | Registered | : | 353 |
| Conn Load | : | 418 | 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 | | 2,868.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.3552/kWh | 125.39 |
| System Loss Charge | 0.8598/kWh | 303.51 |
| Sub-Total | | 2,264.01 |
| 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 | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,575.00 | 131.50 |
| Sub-Total | | 169.20 |
| Government Charges | | |
| Franchise Tax - Local | | 25.86 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 2.79 |
| System Loss | | 17.04 |
| Distribution | | 121.80 |
| Others | | 23.41 |
| 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 | | 467.55 |
| CURRENT BILL - APRIL 2016 | | 3,915.80 |
| TOTAL AMOUNT DUE | | 6,784.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,706.38

Your monthly electricity consumption chart

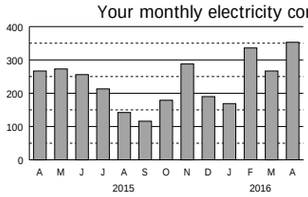


Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,915.80 | | |
| Less : VAT | 273.53 | | |
| Amount Net of VAT | 3,642.27 | | |
| Less: BIR 2306 | 115.36 | | |
| BIR 2307 | 69.48 | VATable Sales | 3,642.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,457.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.53 | VAT Amount | 273.53 |
| TOTAL AMOUNT DUE | 3,730.96 | TOTAL SALES | 3,915.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348660719392

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-19-890-2 | Premise Address | : SABELLANO ST. STO. NINO HILLS,POB. PARDO, CEBU CITY |
| Account ID | : 3480213217-4 | | |
| Customer Name | : ESPANOL,MIRA BINGHAY | TOTAL AMOUNT DUE | : 6,784.55 |
| Meter Number | : MTR1007492 | | |
| 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 _____

*34802132174*

BC13/189.1/3300/0/10/04-19-2016/37

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693205072600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515083

*69370138146*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937013814-6

Collection Ref. Code : 1855-38-269-5

Customer Information----------

Name : JUMAG,GENEVIEVE TECSON

Premise Address : 209 E. SABELLANO ST.,SITIO STO NINO HILLS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012108 | Pole No | : | 0514134 |
| Serial No | : | 83348644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2467 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2305 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 222 | 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 | | 1,621.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,621.50 | 32.43 |
| Sub-Total | | 49.74 |
| Government Charges | | |
| Franchise Tax - Local | | 11.68 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| 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 | | 211.36 |
| CURRENT BILL - APRIL 2016 | | 1,768.63 |
| TOTAL AMOUNT DUE | | 3,390.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,664.00

Your monthly electricity consumption chart

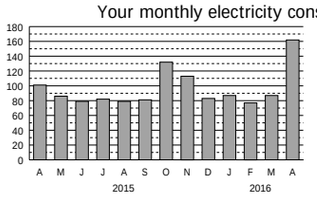


Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,768.63 | | |
| Less : VAT | 122.49 | | |
| Amount Net of VAT | 1,646.14 | | |
| Less: BIR 2306 | 51.70 | | |
| BIR 2307 | 31.38 | VATable Sales | 1,646.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,563.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.49 | VAT Amount | 122.49 |
| TOTAL AMOUNT DUE | 1,685.55 | TOTAL SALES | 1,768.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693205072600

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-38-269-5 | Premise Address | : 209 E. SABELLANO ST.,SITIO STO NINO HILLS,POBLACION PARDO, CEBU CITY |
| Account ID | : 6937013814-6 | | |
| Customer Name | : JUMAG,GENEVIEVE TECSON | TOTAL AMOUNT DUE | : 3,390.21 |
| Meter Number | : MTR1012108 | Overdue Bill | : 2 |
| 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 _____

*69370138146*

BC13/189.1/3300/0/10/04-19-2016/37

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436630249981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500941

*43603826207*

Date : 04-19-2016

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360382620-7

Collection Ref. Code : 1849-39-551-9

Customer Information----------

Name : BACLAYON,GODOFREDO CASTANARES

Premise Address : SITIO STO. NINO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059181 | Pole No | : | 0514120 |
| Serial No | : | 125290890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2550 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 596 | 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 | | 1,605.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,125.50 | 62.51 |
| Sub-Total | | 78.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.13 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 10.77 |
| 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 | | 201.17 |
| CURRENT BILL - APRIL 2016 | | 1,685.31 |
| TOTAL AMOUNT DUE | | 3,290.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,520.00

Your monthly electricity consumption chart

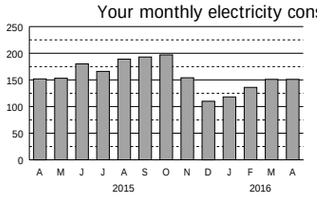


Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,685.31 | | |
| Less : VAT | 118.11 | | |
| Amount Net of VAT | 1,567.20 | | |
| Less: BIR 2306 | 49.82 | | |
| BIR 2307 | 29.91 | VATable Sales | 1,567.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,487.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.11 | VAT Amount | 118.11 |
| TOTAL AMOUNT DUE | 1,605.58 | TOTAL SALES | 1,685.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436630249981

Collection Ref. Code : 1849-39-551-9

Account ID : 4360382620-7

Customer Name : BACLAYON,GODOFREDO CASTANARES

Meter Number : MTR1059181

Period : Mar 2016

Premise Address : SITIO STO. NINO,PARDO

TOTAL AMOUNT DUE : 3,290.71

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

*43603826207*

BC13/189.1/3300/0/10/04-19-2016/37

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230010188169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516616

*23058100001*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305810000-1

Collection Ref. Code : 1841-77-410-3

Customer Information----------

Name : BUCAO,JUVELYN DURANGO

Premise Address : 201- F,STO. NINO HILLS E. SABELLANO ST.,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027808 | Pole No | : | 0514134 |
| Serial No | : | 121753061 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5427 |
| 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 | | 526.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 526.50 | 10.53 |
| Sub-Total | | 24.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.62 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 4.15 |
| 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 | | 174.10 |
| CURRENT BILL - APRIL 2016 | | 1,456.14 |
| TOTAL AMOUNT DUE | | 1,982.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 678.00

Your monthly electricity consumption chart

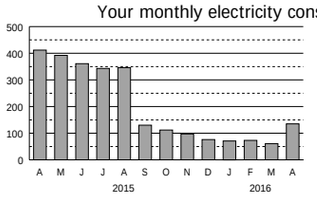


Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,456.14 | | |
| Less : VAT | 100.17 | | |
| Amount Net of VAT | 1,355.97 | | |
| Less: BIR 2306 | 42.28 | | |
| BIR 2307 | 25.83 | VATable Sales | 1,355.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.17 | VAT Amount | 100.17 |
| TOTAL AMOUNT DUE | 1,388.03 | TOTAL SALES | 1,456.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230010188169

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-77-410-3 | Premise Address | : 201- F,STO. NINO HILLS E. SABELLANO ST.,PARDO | | |
| Account ID | : 2305810000-1 | | | | |
| Customer Name | : BUCAO,JUVELYN DURANGO | TOTAL AMOUNT DUE | : 1,982.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1027808 | | | | |
| 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

*23058100001* BC13/189.1/3300/0/10/04-19-2016/37 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030384935533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516434

*03058529763*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305852976-3

Collection Ref. Code : 1855-55-467-4

Customer Information----------

Name : CANIA,ELIZABETH JUMAG

Premise Address : 201 SABELLANO ST.,CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495362 GS6 | Pole No | : | 0514134 |
| Serial No | : | 58274614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3384 |
| 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 | | 956.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,956.50 | 39.13 |
| Sub-Total | | 51.73 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 7.24 |
| 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 | | 156.10 |
| CURRENT BILL - APRIL 2016 | | 1,307.26 |
| TOTAL AMOUNT DUE | | 2,263.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

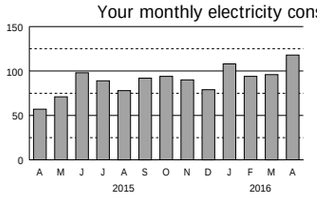


Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,307.26 | | |
| Less : VAT | 91.25 | | |
| Amount Net of VAT | 1,216.01 | | |
| Less: BIR 2306 | 38.48 | | |
| BIR 2307 | 23.20 | VATable Sales | 1,216.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,154.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.25 | VAT Amount | 91.25 |
| TOTAL AMOUNT DUE | 1,245.58 | TOTAL SALES | 1,307.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030384935533

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-55-467-4 | Premise Address | : 201 SABELLANO ST.,CAMPAR,PARDO, CEBU CITY |
| Account ID | : 0305852976-3 | | |
| Customer Name | : CANIA,ELIZABETH JUMAG | TOTAL AMOUNT DUE | : 2,263.87 Overdue Bill : 1 |
| Meter Number | : 495362 GS6 | | |
| 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 _____

*03058529763* BC13/189.1/3300/0/10/04-19-2016/37 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195617106965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517267

*19573092475*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957309247-5

Collection Ref. Code : 1857-89-971-7

Customer Information----------

Name : ORSILADA,MARIA LOVELLA BACLAYON

Premise Address : 201-H E. SABELLANO ST.,STO. NINO HILLS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493161 GS6 | Pole No | : | 0514134 |
| Serial No | : | 95338353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1731 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 146 | 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 | | 576.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 576.50 | 11.53 |
| Sub-Total | | - 96.35 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| 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 | | 90.06 |
| CURRENT BILL - APRIL 2016 | | 712.88 |
| TOTAL AMOUNT DUE | | 1,289.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 659.00

Your monthly electricity consumption chart

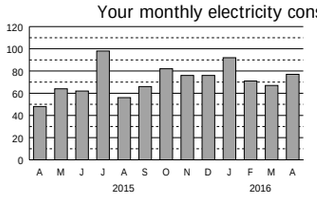


Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 712.88 | | |
| Less : VAT | 48.71 | | |
| Amount Net of VAT | 664.17 | | |
| Less: BIR 2306 | 20.61 | | |
| BIR 2307 | 12.55 | VATable Sales | 664.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.71 | VAT Amount | 48.71 |
| TOTAL AMOUNT DUE | 679.72 | TOTAL SALES | 712.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195617106965

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-971-7 | Premise Address | : 201-H E. SABELLANO ST.,STO. NINO HILLS,POB. PARDO, CEBU CITY | | |
| Account ID | : 1957309247-5 | | | | |
| Customer Name | : ORSILADA,MARIA LOVELLA BACLAYON | TOTAL AMOUNT DUE | : 1,289.58 | Overdue Bill | : 1 |
| Meter Number | : 493161 GS6 | | | | |
| 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 _____

*19573092475* BC13/189.1/3300/0/10/04-19-2016/37 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212546029033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21289918498*

1004505625

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128991849-8

Collection Ref. Code : 1855-92-149-9

Customer Information----------

Name : JUMAG,EMELDA EURAOBA

Premise Address : 201 E. SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007998 EFS6 | Pole No | : | 0514134 |
| Serial No | : | 121428894 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1660 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1607 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 246 | 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 | | 513.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 513.00 | 10.26 |
| Sub-Total | | - 138.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.68 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 56.12 |
| CURRENT BILL - APRIL 2016 | | 413.99 |
| TOTAL AMOUNT DUE | | 927.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 620.00

Your monthly electricity consumption chart

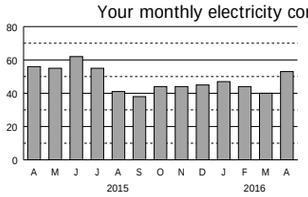


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 413.99 | | |
| Less : VAT | 28.20 | | |
| Amount Net of VAT | 385.79 | | |
| Less: BIR 2306 | 11.96 | | |
| BIR 2307 | 7.21 | VATable Sales | 385.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 366.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.20 | VAT Amount | 28.20 |
| TOTAL AMOUNT DUE | 394.82 | TOTAL SALES | 413.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212546029033

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-92-149-9 | Premise Address | : 201 E. SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY |
| Account ID | : 2128991849-8 | | |
| Customer Name | : JUMAG,EMELDA EURAOBA | TOTAL AMOUNT DUE | : 927.07 |
| Meter Number | : 007998 EFS6 | Overdue Bill | : 2 |
| 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

*21289918498*

BC13/189.1/3300/0/10/04-19-2016/37

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744464510206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*74496100004*

1004505349

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449610000-4

Collection Ref. Code : 1809-45-941-9

Customer Information----------

Name : CASTANARES,VITALIANO

Premise Address : UPPER E SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067410 | Pole No | : | 0514134 |
| Serial No | : | 84397975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3822 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 0 | 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 | | 2,890.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| 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 | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,891.00 | 57.82 |
| Sub-Total | | 99.58 |
| Government Charges | | |
| Franchise Tax - Local | | 27.98 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 15.31 |
| 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 | | 506.54 |
| CURRENT BILL - APRIL 2016 | | 4,237.59 |
| TOTAL AMOUNT DUE | | 7,128.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,100.00

Your monthly electricity consumption chart

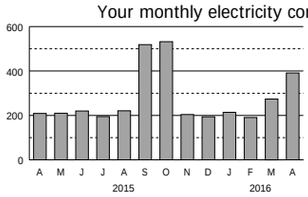


Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,237.59 | | |
| Less : VAT | 292.29 | | |
| Amount Net of VAT | 3,945.30 | | |
| Less: BIR 2306 | 123.34 | | |
| BIR 2307 | 75.18 | VATable Sales | 3,945.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,746.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.29 | VAT Amount | 292.29 |
| TOTAL AMOUNT DUE | 4,039.07 | TOTAL SALES | 4,237.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744464510206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-941-9 | Premise Address | : UPPER E SABELLANO ST | | |
| Account ID | : 7449610000-4 | | | | |
| Customer Name | : CASTANARES,VITALIANO | TOTAL AMOUNT DUE | : 7,128.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1067410 | | | | |
| 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

*74496100004* BC13/189.1/3300/0/10/04-19-2016/37 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343996276237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505212

*34376079926*

Date : 04-19-2016

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437607992-6

Collection Ref. Code : 1859-57-230-8

Customer Information----------

Name : DING DING,MELODIE PACANA

Premise Address : SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018865 | Pole No | : | 0514120 |
| Serial No | : | 121752904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4994 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 472 | 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 | | 1,999.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,136.50 | 82.73 |
| Sub-Total | | 108.04 |
| Government Charges | | |
| Franchise Tax - Local | | 17.33 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 15.04 |
| 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 | | 313.38 |
| CURRENT BILL - APRIL 2016 | | 2,624.57 |
| TOTAL AMOUNT DUE | | 4,624.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,137.00

Your monthly electricity consumption chart

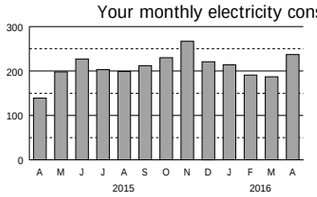


Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,624.57 | | |
| Less : VAT | 183.15 | | |
| Amount Net of VAT | 2,441.42 | | |
| Less: BIR 2306 | 77.25 | | |
| BIR 2307 | 46.57 | VATable Sales | 2,441.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,317.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.15 | VAT Amount | 183.15 |
| TOTAL AMOUNT DUE | 2,500.75 | TOTAL SALES | 2,624.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343996276237

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-57-230-8 | Premise Address | : SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO,CEBU CITY |
| Account ID | : 3437607992-6 | | |
| Customer Name | : DING DING,MELODIE PACANA | TOTAL AMOUNT DUE | : 4,624.02 |
| Meter Number | : MTR1018865 | | |
| 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 _____

*34376079926*

BC13/189.1/3300/0/10/04-19-2016/37

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093903302640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515637

*09337169453*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933716945-3

Collection Ref. Code : 1857-19-815-8

Customer Information----------

Name : IWAY,MERLINDA FORTUNADO

Premise Address : E. SABELLANO ST. STO. NINO HILLS,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4561 EIS6 | Pole No | : | 0514134 |
| Serial No | : | 83302469 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5254 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 169 | 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 | | 2,350.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| 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 | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,334.50 | 86.69 |
| Sub-Total | | 121.08 |
| Government Charges | | |
| Franchise Tax - Local | | 23.34 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 17.33 |
| 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 | | 422.30 |
| CURRENT BILL - APRIL 2016 | | 3,534.90 |
| TOTAL AMOUNT DUE | | 5,885.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,984.00

Your monthly electricity consumption chart

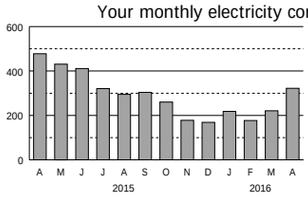


Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,534.90 | | |
| Less : VAT | 245.55 | | |
| Amount Net of VAT | 3,289.35 | | |
| Less: BIR 2306 | 103.58 | | |
| BIR 2307 | 62.72 | VATable Sales | 3,289.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,123.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.55 | VAT Amount | 245.55 |
| TOTAL AMOUNT DUE | 3,368.60 | TOTAL SALES | 3,534.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093903302640

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-815-8 | Premise Address | : E. SABELLANO ST. STO. NINO HILLS,POB.PARDO, CEBU CITY | | |
| Account ID | : 0933716945-3 | | | | |
| Customer Name | : IWAY,MERLINDA FORTUNADO | TOTAL AMOUNT DUE | : 5,885.62 | Overdue Bill | : 1 |
| Meter Number | : 4561 EIS6 | | | | |
| 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 _____

*09337169453*

BC13/189.1/3300/0/10/04-19-2016/37

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254958451058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512168

*25496100006*

Date : 04-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549610000-6

Collection Ref. Code : 1809-45-962-1

Customer Information----------

Name : BACLAYON,HIPOLITO

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098518 | Pole No | : | 0514134 |
| Serial No | : | 84446612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2819 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2497 |
| 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 | | 5,321.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| 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 | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,203.00 | 64.06 |
| Sub-Total | | 98.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.17 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 14.59 |
| 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 | | 419.39 |
| CURRENT BILL - APRIL 2016 | | 3,509.36 |
| Debit Adjustments | | 42.37 |
| Backbilling Adjustment | | 2,076.25 |
| TOTAL AMOUNT DUE | | 10,949.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,305.00

Your monthly electricity consumption chart

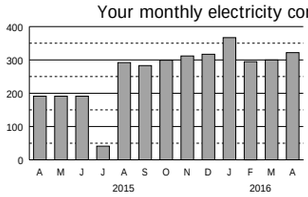


Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,509.36 | | |
| Less : VAT | 242.81 | | |
| Amount Net of VAT | 3,266.55 | | |
| Less: BIR 2306 | 102.44 | | |
| BIR 2307 | 62.26 | VATable Sales | 3,266.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,101.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.81 | VAT Amount | 242.81 |
| TOTAL AMOUNT DUE | 3,344.66 | TOTAL SALES | 3,509.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254958451058

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-962-1 | Premise Address | : E SABELLANO ST PARDO | | |
| Account ID | : 2549610000-6 | | | | |
| Customer Name | : BACLAYON,HIPOLITO | TOTAL AMOUNT DUE | : 10,949.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1098518 | | | | |
| 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

*25496100006* BC13/189.1/3300/0/10/04-19-2016/37 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824317103013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513988

*82496100007*

Date : 04-19-2016

BC13/189.1/3500/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249610000-7

Collection Ref. Code : 1809-45-779-3

Customer Information----------

Name : PADAYOGDOG,CARMEN

Premise Address : E. SABELLANO ST, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130235WS6 | Pole No | : | 0514225 |
| Serial No | : | 63141310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21531 |
| 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 | | 1,360.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,360.50 | 27.21 |
| Sub-Total | | 41.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.53 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 6.10 |
| 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 | | 172.38 |
| CURRENT BILL - APRIL 2016 | | 1,442.97 |
| TOTAL AMOUNT DUE | | 2,803.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,451.77

Your monthly electricity consumption chart

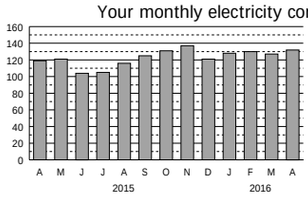


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,442.97 | | |
| Less : VAT | 99.97 | | |
| Amount Net of VAT | 1,343.00 | | |
| Less: BIR 2306 | 42.18 | | |
| BIR 2307 | 25.60 | VATable Sales | 1,343.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,275.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.97 | VAT Amount | 99.97 |
| TOTAL AMOUNT DUE | 1,375.19 | TOTAL SALES | 1,442.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824317103013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-779-3 | Premise Address | : E. SABELLANO ST, PARDO | | |
| Account ID | : 8249610000-7 | | | | |
| Customer Name | : PADAYOGDOG,CARMEN | TOTAL AMOUNT DUE | : 2,803.46 | Overdue Bill | : 1 |
| Meter Number | : 130235WS6 | | | | |
| 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

*82496100007* BC13/189.1/3500/0/10/04-19-2016/37 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679252610817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*67927100007*

1004506469

Date : 04-19-2016

BC13/189.1/3700/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792710000-7

Collection Ref. Code : 1811-56-713-4

Customer Information----------

Name : ROBLES,RICHARD TM L.

Premise Address : 211-C E. SABELLANO ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218033WS6 | Pole No | : | 0514225 |
| Serial No | : | 45952416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10095 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10026 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.22 | 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 | | 539.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 357.14 |
| Transmission Charge | 0.3552/kWh | 24.40 |
| System Loss Charge | 0.8598/kWh | 59.07 |
| Sub-Total | | 440.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.27 |
| Supply Charge | 0.4118/kWh | 28.29 |
| Metering Charge | 0.6989/kWh | 48.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 201.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 642.18 | - 128.44 |
| Surcharge | 0.02 of 1,134.50 | 22.69 |
| Sub-Total | | - 105.75 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.11 |
| Transmission | | 0.54 |
| System Loss | | 3.32 |
| Distribution | | 24.19 |
| Others | | - 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.73 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.52 |
| Sub-Total | | 79.29 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 615.72 |
| TOTAL AMOUNT DUE | | 1,155.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 584.00

Your monthly electricity consumption chart

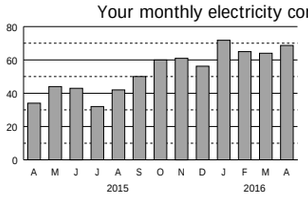


Avg Monthly Usage : 53.21kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.72 | | |
| Less : VAT | 42.54 | | |
| Amount Net of VAT | 573.18 | | |
| Less: BIR 2306 | 18.01 | | |
| BIR 2307 | 10.81 | VATable Sales | 573.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.54 | VAT Amount | 42.54 |
| TOTAL AMOUNT DUE | 586.90 | TOTAL SALES | 615.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679252610817

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-56-713-4 | Premise Address | : 211-C E. SABELLANO ST.,PARDO,CEBU CITY |
| Account ID | : 6792710000-7 | | |
| Customer Name | : ROBLES,RICHARD TM L. | TOTAL AMOUNT DUE | : 1,155.22 |
| Meter Number | : 218033WS6 | | |
| 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

*67927100007*

BC13/189.1/3700/0/10/04-19-2016/37

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534997276663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499921

*53496100008*

Date : 04-19-2016

BC13/189.1/3800/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349610000-8

Collection Ref. Code : 1809-45-845-5

Customer Information----------

Name : MILANA,EULOGIA

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202748WS6 | Pole No | : | 0514225 |
| Serial No | : | 49136097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82121 |
| 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 | | 214.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | - 174.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.56 |
| 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 | | 49.42 |
| CURRENT BILL - APRIL 2016 | | 343.55 |
| TOTAL AMOUNT DUE | | 557.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 430.00

Your monthly electricity consumption chart

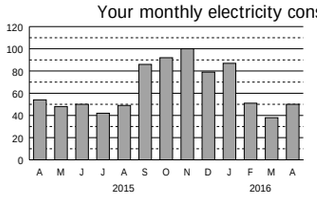


Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 343.55 | | |
| Less : VAT | 23.37 | | |
| Amount Net of VAT | 320.18 | | |
| Less: BIR 2306 | 9.95 | | |
| BIR 2307 | 5.93 | VATable Sales | 320.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.37 | VAT Amount | 23.37 |
| TOTAL AMOUNT DUE | 327.67 | TOTAL SALES | 343.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534997276663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-845-5 | Premise Address | : E SABELLANO ST SITIO | | |
| Account ID | : 5349610000-8 | | | | |
| Customer Name | : MILANA,EULOGIA | TOTAL AMOUNT DUE | : 557.67 | Overdue Bill | : 1 |
| Meter Number | : 202748WS6 | | | | |
| 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 _____

*53496100008*

BC13/189.1/3800/0/10/04-19-2016/37

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689029762310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512830

*68917100007*

Date : 04-19-2016

BC13/189.1/4100/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891710000-7

Collection Ref. Code : 1811-30-743-4

Customer Information----------

Name : CUIZON,CRISTINA TM C.

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008218 EFS6 | Pole No | : | 0566111 |
| Serial No | : | 121429751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1285 |
| 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 | | 105.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 426.00 | 8.52 |
| Sub-Total | | - 145.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 10.77 |
| 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 | | 20.10 |
| CURRENT BILL - APRIL 2016 | | 111.53 |
| TOTAL AMOUNT DUE | | 217.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 320.00

Your monthly electricity consumption chart

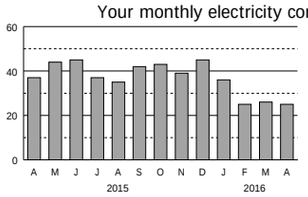


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 111.53 | | |
| Less : VAT | 7.50 | | |
| Amount Net of VAT | 104.03 | | |
| Less: BIR 2306 | 3.22 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.50 | VAT Amount | 7.50 |
| TOTAL AMOUNT DUE | 106.47 | TOTAL SALES | 111.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689029762310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-743-4 | Premise Address | : CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 6891710000-7 | | | | |
| Customer Name | : CUIZON,CRISTINA TM C. | TOTAL AMOUNT DUE | : 217.39 | Overdue Bill | : 1 |
| Meter Number | : 008218 EFS6 | | | | |
| 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

*68917100007*

BC13/189.1/4100/0/10/04-19-2016/37

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522880032025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514660

*52259070929*

Date : 04-19-2016

BC13/189.1/4105/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225907092-9

Collection Ref. Code : 1859-17-755-7

Customer Information----------

Name : ALMACIN,MARY JANE BAGAMENTO

Premise Address : 156 SABELLANO ST.,CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6888 EIS6 | Pole No | : | 0566111 |
| Serial No | : | 34569255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1753 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 215 | 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 | | 565.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 565.00 | 11.30 |
| Sub-Total | | - 69.89 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 104.94 |
| CURRENT BILL - APRIL 2016 | | 846.96 |
| TOTAL AMOUNT DUE | | 1,412.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 610.00

Your monthly electricity consumption chart

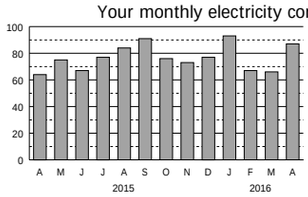


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 846.96 | | |
| Less : VAT | 57.92 | | |
| Amount Net of VAT | 789.04 | | |
| Less: BIR 2306 | 24.48 | | |
| BIR 2307 | 14.95 | VATable Sales | 789.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 749.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.92 | VAT Amount | 57.92 |
| TOTAL AMOUNT DUE | 807.53 | TOTAL SALES | 846.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4105/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522880032025

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-17-755-7 | Premise Address | : 156 SABELLANO ST.,CAMPAR PARDO,CEBU CITY | | |
| Account ID | : 5225907092-9 | | | | |
| Customer Name | : ALMACIN,MARY JANE BAGAMENTO | TOTAL AMOUNT DUE | : 1,412.14 | Overdue Bill | : 1 |
| Meter Number | : 6888 EIS6 | | | | |
| 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 _____

*52259070929*

BC13/189.1/4105/0/10/04-19-2016/37

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851968146934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510025

*85117100009*

Date : 04-19-2016

BC13/189.1/4200/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511710000-9

Collection Ref. Code : 1823-64-668-9

Customer Information----------

Name : PADINAS,EDGAR MONTERDE

Premise Address : 156 SABELLANO ST,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035288 | Pole No | : | 0566111 |
| Serial No | : | 121755269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2119 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1989 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 566 | 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 | | 1,225.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,225.50 | 24.51 |
| Sub-Total | | 38.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.37 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| 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 | | 169.53 |
| CURRENT BILL - APRIL 2016 | | 1,418.66 |
| TOTAL AMOUNT DUE | | 2,644.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,169.00

Your monthly electricity consumption chart

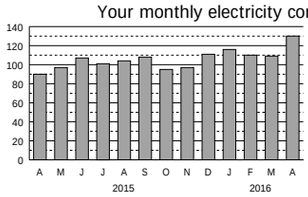


Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,418.66 | | |
| Less : VAT | 98.23 | | |
| Amount Net of VAT | 1,320.43 | | |
| Less: BIR 2306 | 41.45 | | |
| BIR 2307 | 25.17 | VATable Sales | 1,320.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,253.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.23 | VAT Amount | 98.23 |
| TOTAL AMOUNT DUE | 1,352.04 | TOTAL SALES | 1,418.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851968146934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-64-668-9 | Premise Address | : 156 SABELLANO ST,POB. PARDO,CEBU CITY | | |
| Account ID | : 8511710000-9 | | | | |
| Customer Name | : PADINAS,EDGAR MONTERDE | TOTAL AMOUNT DUE | : 2,644.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1035288 | | | | |
| 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

*85117100009* BC13/189.1/4200/0/10/04-19-2016/37 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782027482779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507289

*78220200006*

Date : 04-19-2016

BC13/189.1/4400/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822020000-6

Collection Ref. Code : 1837-68-923-7

Customer Information----------

Name : CASTANARES,FELIX I

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206765WS6 | Pole No | : | 0566111 |
| Serial No | : | 44649559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20357 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 50 | 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 | | 730.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 730.00 | 14.60 |
| Sub-Total | | - 30.63 |
| Government Charges | | |
| Franchise Tax - Local | | 6.56 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.92 |
| 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 | | 121.01 |
| CURRENT BILL - APRIL 2016 | | 995.03 |
| TOTAL AMOUNT DUE | | 1,725.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 903.00

Your monthly electricity consumption chart

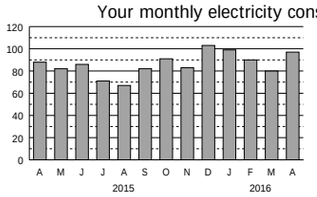


Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 995.03 | | |
| Less : VAT | 68.24 | | |
| Amount Net of VAT | 926.79 | | |
| Less: BIR 2306 | 28.82 | | |
| BIR 2307 | 17.61 | VATable Sales | 926.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 880.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.24 | VAT Amount | 68.24 |
| TOTAL AMOUNT DUE | 948.60 | TOTAL SALES | 995.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782027482779

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-68-923-7 | Premise Address | : SABELLANO PARDO |
| Account ID | : 7822020000-6 | | |
| Customer Name | : CASTANARES,FELIX I | TOTAL AMOUNT DUE | : 1,725.12 |
| Meter Number | : 206765WS6 | | |
| 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

*78220200006*

BC13/189.1/4400/0/10/04-19-2016/37

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965472237562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517896

*96586100008*

Date : 04-19-2016

BC13/189.1/4500/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658610000-8

Collection Ref. Code : 1821-61-077-6

Customer Information----------

Name : SADORRA,PILAR B.

Premise Address : SAELLANO ST, CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327260GS6 | Pole No | : | 0566104 |
| Serial No | : | 44302188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20154 |
| 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 | | 1,407.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,408.00 | 28.16 |
| Sub-Total | | 43.75 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| 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 | | 190.39 |
| CURRENT BILL - APRIL 2016 | | 1,593.28 |
| TOTAL AMOUNT DUE | | 3,001.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,731.23

Your monthly electricity consumption chart

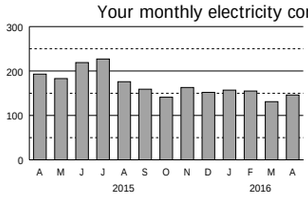


Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.28 | | |
| Less : VAT | 110.32 | | |
| Amount Net of VAT | 1,482.96 | | |
| Less: BIR 2306 | 46.54 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,482.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,408.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.32 | VAT Amount | 110.32 |
| TOTAL AMOUNT DUE | 1,518.47 | TOTAL SALES | 1,593.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965472237562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-61-077-6 | Premise Address | : SAELLANO ST, CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 9658610000-8 | | | | |
| Customer Name | : SADORRA,PILAR B. | TOTAL AMOUNT DUE | : 3,001.14 | Overdue Bill | : 1 |
| Meter Number | : 327260GS6 | | | | |
| 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 _____

*96586100008* BC13/189.1/4500/0/10/04-19-2016/37 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624634417843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513832

*62496100009*

Date : 04-19-2016

BC13/189.1/4600/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249610000-9

Collection Ref. Code : 1809-45-755-6

Customer Information----------

Name : PADAYOGDOG,ANGELICA

Premise Address : I. TABURA ST. PARDO,BK. ASTURIAS STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367547GS6 | Pole No | : | 0566111 |
| Serial No | : | 02106495 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25435 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25226 |
| 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 | | 2,106.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,384.00 | 87.68 |
| Sub-Total | | 110.00 |
| Government Charges | | |
| Franchise Tax - Local | | 15.40 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 15.05 |
| 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 | | 278.34 |
| CURRENT BILL - APRIL 2016 | | 2,331.81 |
| TOTAL AMOUNT DUE | | 4,438.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,277.00

Your monthly electricity consumption chart

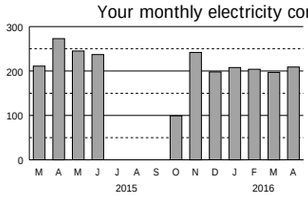


Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,331.81 | | |
| Less : VAT | 163.37 | | |
| Amount Net of VAT | 2,168.44 | | |
| Less: BIR 2306 | 68.89 | | |
| BIR 2307 | 41.38 | VATable Sales | 2,168.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,058.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.37 | VAT Amount | 163.37 |
| TOTAL AMOUNT DUE | 2,221.54 | TOTAL SALES | 2,331.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624634417843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-755-6 | Premise Address | : I. TABURA ST. PARDO,BK. ASTURIAS STORE | | |
| Account ID | : 6249610000-9 | | | | |
| Customer Name | : PADAYOGDOG,ANGELICA | TOTAL AMOUNT DUE | : 4,438.79 | Overdue Bill | : 1 |
| Meter Number | : 367547GS6 | | | | |
| 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

*62496100009* BC13/189.1/4600/0/10/04-19-2016/37 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144053958736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505257

*14457100007*

Date : 04-19-2016

BC13/189.1/4700/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445710000-7

Collection Ref. Code : 1813-67-914-2

Customer Information----------

Name : MANDIPOL,FELICIANO M.

Premise Address : I TABORA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091352 | Pole No | : | 0566104 |
| Serial No | : | 40047459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2319 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1987 |
| 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 | | 28,351.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 13,154.50 | 263.09 |
| Sub-Total | | 298.54 |
| Government Charges | | |
| Franchise Tax - Local | | 25.37 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 38.87 |
| 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 | | 457.68 |
| CURRENT BILL - APRIL 2016 | | 3,840.49 |
| Debit Adjustments | | 303.93 |
| Pilferage Adjustment | | 0.02 |
| TOTAL AMOUNT DUE | | 32,495.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 5,000.00

Your monthly electricity consumption chart

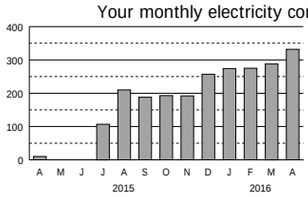


Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,840.49 | | |
| Less : VAT | 274.15 | | |
| Amount Net of VAT | 3,566.34 | | |
| Less: BIR 2306 | 115.53 | | |
| BIR 2307 | 68.16 | VATable Sales | 3,566.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,382.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.15 | VAT Amount | 274.15 |
| TOTAL AMOUNT DUE | 3,656.80 | TOTAL SALES | 3,840.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144053958736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-67-914-2 | Premise Address | : I TABORA ST,PARDO,CEBU CITY | | |
| Account ID | : 1445710000-7 | | | | |
| Customer Name | : MANDIPOL,FELICIANO M. | TOTAL AMOUNT DUE | : 32,495.47 | Overdue Bill | : 9 |
| Meter Number | : MTR1091352 | | | | |
| Period | : Jul 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

*14457100007*

BC13/189.1/4700/0/10/04-19-2016/37

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039655713430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502630

*03996100008*

Date : 04-19-2016

BC13/189.1/4800/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399610000-8

Collection Ref. Code : 1823-30-971-2

Customer Information----------

Name : LUNA,REMEDIOS T

Premise Address : 213 E SABELLANO ST SITIO CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530959 GS6 | Pole No | : | 0566104 |
| Serial No | : | 60091562 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13199 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12843 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 260 | 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 | | 3,315.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.3552/kWh | 126.45 |
| System Loss Charge | 0.8598/kWh | 306.09 |
| Sub-Total | | 2,283.24 |
| 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 | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,315.50 | 66.31 |
| Sub-Total | | 104.33 |
| Government Charges | | |
| Franchise Tax - Local | | 25.58 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 2.82 |
| System Loss | | 17.18 |
| Distribution | | 122.83 |
| Others | | 15.59 |
| 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 | | 462.99 |
| CURRENT BILL - APRIL 2016 | | 3,874.18 |
| TOTAL AMOUNT DUE | | 7,189.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,216.06

Your monthly electricity consumption chart

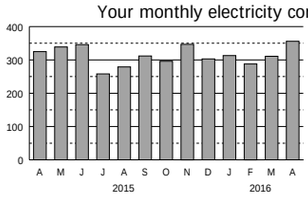


Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,874.18 | | |
| Less : VAT | 267.82 | | |
| Amount Net of VAT | 3,606.36 | | |
| Less: BIR 2306 | 113.00 | | |
| BIR 2307 | 68.74 | VATable Sales | 3,606.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,424.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.82 | VAT Amount | 267.82 |
| TOTAL AMOUNT DUE | 3,692.44 | TOTAL SALES | 3,874.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039655713430

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-30-971-2 | Premise Address | : 213 E SABELLANO ST SITIO CAMPAR,PARDO,CEBU CITY |
| Account ID | : 0399610000-8 | | |
| Customer Name | : LUNA,REMEDIOS T | TOTAL AMOUNT DUE | : 7,189.92 Overdue Bill : 1 |
| Meter Number | : 530959 GS6 | | |
| 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

*03996100008* BC13/189.1/4800/0/10/04-19-2016/37 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247169786865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507972

*24767100001*

Date : 04-19-2016

BC13/189.1/5000/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476710000-1

Collection Ref. Code : 1813-83-917-4

Customer Information----------

Name : LLAMIDO,VIVIAN M5 TM S.

Premise Address : I TABURA ST, SITIO CAMPAR POB.,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373406GS6 | Pole No | : | 0566104 |
| Serial No | : | 2003136394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10655 |
| 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 | | 400.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,430.00 | 28.60 |
| Sub-Total | | - 102.25 |
| Government Charges | | |
| Franchise Tax - Local | | 4.14 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.09 |
| 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 | | 81.49 |
| CURRENT BILL - APRIL 2016 | | 633.48 |
| TOTAL AMOUNT DUE | | 1,034.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,029.00

Your monthly electricity consumption chart

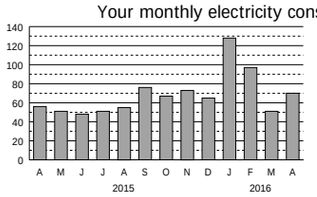


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 633.48 | | |
| Less : VAT | 43.99 | | |
| Amount Net of VAT | 589.49 | | |
| Less: BIR 2306 | 18.61 | | |
| BIR 2307 | 11.12 | VATable Sales | 589.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 559.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.99 | VAT Amount | 43.99 |
| TOTAL AMOUNT DUE | 603.75 | TOTAL SALES | 633.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247169786865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-83-917-4 | Premise Address | : I TABURA ST, SITIO CAMPAR POB.,PARDO,CEBU CITY | | |
| Account ID | : 2476710000-1 | | | | |
| Customer Name | : LLAMIDO,VIVIAN M5 TM S. | TOTAL AMOUNT DUE | : 1,034.27 | Overdue Bill | : 1 |
| Meter Number | : 373406GS6 | | | | |
| 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 _____

*24767100001* BC13/189.1/5000/0/10/04-19-2016/37 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035344949502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500627

*03593601242*

Date : 04-19-2016

BC13/189.1/5085/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359360124-2

Collection Ref. Code : 1857-27-350-8

Customer Information----------

Name : SABELLONA,EVELYN GLORIA

Premise Address : I TABURA ST. CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012290 | Pole No | : | 0566104 |
| Serial No | : | 121759665 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2378 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2334 |
| 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 | | 311.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 1,046.50 | 20.93 |
| Sub-Total | | - 144.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 9.93 |
| 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 | | 44.75 |
| CURRENT BILL - APRIL 2016 | | 313.54 |
| TOTAL AMOUNT DUE | | 624.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 735.00

Your monthly electricity consumption chart

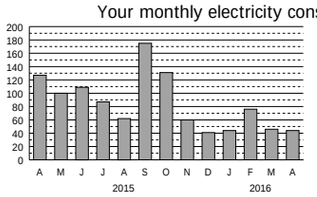


Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 313.54 | | |
| Less : VAT | 21.76 | | |
| Amount Net of VAT | 291.78 | | |
| Less: BIR 2306 | 9.26 | | |
| BIR 2307 | 5.42 | VATable Sales | 291.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 277.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.76 | VAT Amount | 21.76 |
| TOTAL AMOUNT DUE | 298.86 | TOTAL SALES | 313.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5085/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035344949502

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-27-350-8 | Premise Address | : I TABURA ST. CAMPAR,PARDO, CEBU CITY | | |
| Account ID | : 0359360124-2 | | | | |
| Customer Name | : SABELLONA,EVELYN GLORIA | TOTAL AMOUNT DUE | : 624.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1012290 | | | | |
| 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

*03593601242* BC13/189.1/5085/0/10/04-19-2016/37 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523700857139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515709

*52362630007*

Date : 04-19-2016

BC13/189.1/5090/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236263000-7

Collection Ref. Code : 1859-28-134-6

Customer Information----------

Name : SECOSANA,LUCINA JADUCANA

Premise Address : SITIO CAMPAR POBLACION,PARDO, CEBU CITY

TIN : 261-929-914-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021456 | Pole No | : | 0566090 |
| Serial No | : | 121747225 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1313 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1243 |
| 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 | | 560.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 561.00 | 11.22 |
| Sub-Total | | - 119.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.19 |
| 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 | | 79.26 |
| CURRENT BILL - APRIL 2016 | | 613.87 |
| TOTAL AMOUNT DUE | | 1,174.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,273.00

Your monthly electricity consumption chart

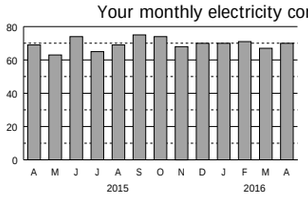


Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.87 | | |
| Less : VAT | 41.89 | | |
| Amount Net of VAT | 571.98 | | |
| Less: BIR 2306 | 17.73 | | |
| BIR 2307 | 10.77 | VATable Sales | 571.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.89 | VAT Amount | 41.89 |
| TOTAL AMOUNT DUE | 585.37 | TOTAL SALES | 613.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5090/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523700857139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-28-134-6 | Premise Address | : SITIO CAMPAR POBLACION,PARDO, CEBU CITY | | |
| Account ID | : 5236263000-7 | | | | |
| Customer Name | : SECOSANA,LUCINA JADUCANA | TOTAL AMOUNT DUE | : 1,174.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1021456 | | | | |
| 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 _____

*52362630007*

BC13/189.1/5090/0/10/04-19-2016/37

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987284778957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512875

*98779100001*

Date : 04-19-2016

BC13/189.1/5100/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877910000-1

Collection Ref. Code : 1835-66-794-5

Customer Information----------

Name : CEBALLOS,SHIRLEY J M2

Premise Address : CAMPAR PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475714GS6 | Pole No | : | 0569276 |
| Serial No | : | 59677669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5527 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 360 | 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 | | 666.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 666.00 | 13.32 |
| Sub-Total | | - 86.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.50 |
| 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 | | 83.45 |
| CURRENT BILL - APRIL 2016 | | 660.76 |
| TOTAL AMOUNT DUE | | 1,326.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,100.00

Your monthly electricity consumption chart

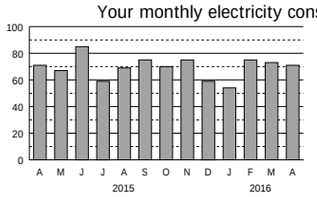


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.76 | | |
| Less : VAT | 45.29 | | |
| Amount Net of VAT | 615.47 | | |
| Less: BIR 2306 | 19.15 | | |
| BIR 2307 | 11.63 | VATable Sales | 615.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.29 | VAT Amount | 45.29 |
| TOTAL AMOUNT DUE | 629.98 | TOTAL SALES | 660.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987284778957

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-794-5 | Premise Address | : CAMPAR PARDO | | |
| Account ID | : 9877910000-1 | | | | |
| Customer Name | : CEBALLOS,SHIRLEY J M2 | TOTAL AMOUNT DUE | : 1,326.79 | Overdue Bill | : 1 |
| Meter Number | : 475714GS6 | | | | |
| 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

*98779100001* BC13/189.1/5100/0/10/04-19-2016/37 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606465479162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503113

*60679100002*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067910000-2

Collection Ref. Code : 1835-48-518-9

Customer Information----------

Name : SABELLANO,CATALINA S M2

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112171SS6 | Pole No | : | 0566090 |
| Serial No | : | 74008162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45844 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45605 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 600 | 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 | | 2,091.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,091.00 | 41.82 |
| Sub-Total | | 67.34 |
| Government Charges | | |
| Franchise Tax - Local | | 17.17 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.14 |
| 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 | | 310.71 |
| CURRENT BILL - APRIL 2016 | | 2,599.75 |
| TOTAL AMOUNT DUE | | 4,690.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

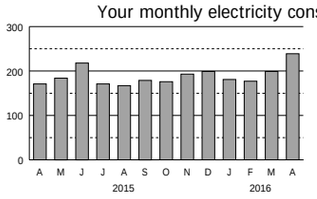


Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,599.75 | | |
| Less : VAT | 179.66 | | |
| Amount Net of VAT | 2,420.09 | | |
| Less: BIR 2306 | 75.80 | | |
| BIR 2307 | 46.12 | VATable Sales | 2,420.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,298.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.66 | VAT Amount | 179.66 |
| TOTAL AMOUNT DUE | 2,477.83 | TOTAL SALES | 2,599.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606465479162

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-48-518-9 | Premise Address | : POB PARDO | | |
| Account ID | : 6067910000-2 | | | | |
| Customer Name | : SABELLANO,CATALINA S M2 | TOTAL AMOUNT DUE | : 4,690.82 | Overdue Bill | : 1 |
| Meter Number | : 112171SS6 | | | | |
| 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 _____

*60679100002* BC13/189.1/5100/0/10/04-19-2016/37 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117477386145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510223

*11710708527*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171070852-7

Collection Ref. Code : 1857-77-998-3

Customer Information----------

Name : SABELLANO,GEMMA ALGARME

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9098 EES6 | Pole No | : | 0566090 |
| Serial No | : | 05701118 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2451 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2355 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 440 | 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 | | 658.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 658.50 | 13.17 |
| Sub-Total | | - 31.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.06 |
| 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 | | 119.62 |
| CURRENT BILL - APRIL 2016 | | 983.41 |
| TOTAL AMOUNT DUE | | 1,641.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 874.00

Your monthly electricity consumption chart

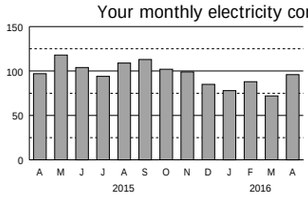


Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 983.41 | | |
| Less : VAT | 67.42 | | |
| Amount Net of VAT | 915.99 | | |
| Less: BIR 2306 | 28.46 | | |
| BIR 2307 | 17.41 | VATable Sales | 915.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.42 | VAT Amount | 67.42 |
| TOTAL AMOUNT DUE | 937.54 | TOTAL SALES | 983.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117477386145

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-77-998-3 | Premise Address | : CAMPAR,PARDO,CEBU CITY |
| Account ID | : 1171070852-7 | | |
| Customer Name | : SABELLANO,GEMMA ALGARME | TOTAL AMOUNT DUE | : 1,641.97 |
| Meter Number | : 9098 EES6 | | |
| 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

*11710708527*

BC13/189.1/5100/0/10/04-19-2016/37

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326521293180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514145

*32686100002*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268610000-2

Collection Ref. Code : 1821-67-998-9

Customer Information----------

Name : SABELLANO,PAULINA M1 TM Z.

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330410GS6 | Pole No | : | 0566090 |
| Serial No | : | 46499886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17866 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17731 |
| 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 | | 284.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 284.50 | 5.69 |
| Sub-Total | | 20.10 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 3.56 |
| 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 | | 173.47 |
| CURRENT BILL - APRIL 2016 | | 1,450.67 |
| TOTAL AMOUNT DUE | | 1,735.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 100.00

Your monthly electricity consumption chart

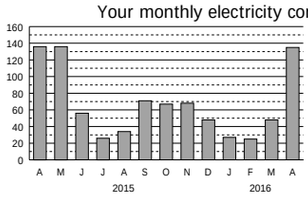


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,450.67 | | |
| Less : VAT | 99.58 | | |
| Amount Net of VAT | 1,351.09 | | |
| Less: BIR 2306 | 42.04 | | |
| BIR 2307 | 25.74 | VATable Sales | 1,351.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,283.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.58 | VAT Amount | 99.58 |
| TOTAL AMOUNT DUE | 1,382.89 | TOTAL SALES | 1,450.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326521293180

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-67-998-9 | Premise Address | : CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 3268610000-2 | | | | |
| Customer Name | : SABELLANO,PAULINA M1 TM Z. | TOTAL AMOUNT DUE | : 1,735.22 | Overdue Bill | : 1 |
| Meter Number | : 330410GS6 | | | | |
| 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 _____

*32686100002* BC13/189.1/5100/0/10/04-19-2016/37 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136617663338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500951

*13686100002*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368610000-2

Collection Ref. Code : 1821-68-353-6

Customer Information----------

Name : REPUNTE,JENNYLYN TM G.

Premise Address : CAMPAR,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329501GS6 | Pole No | : | 0566090 |
| Serial No | : | 46428368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21873 |
| 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 | | 830.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 831.00 | 16.62 |
| Sub-Total | | 36.38 |
| Government Charges | | |
| Franchise Tax - Local | | 13.18 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 5.95 |
| 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 | | 238.64 |
| CURRENT BILL - APRIL 2016 | | 1,995.87 |
| TOTAL AMOUNT DUE | | 2,826.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 970.00

Your monthly electricity consumption chart

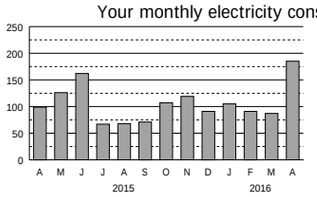


Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,995.87 | | |
| Less : VAT | 137.33 | | |
| Amount Net of VAT | 1,858.54 | | |
| Less: BIR 2306 | 57.96 | | |
| BIR 2307 | 35.41 | VATable Sales | 1,858.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,765.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.33 | VAT Amount | 137.33 |
| TOTAL AMOUNT DUE | 1,902.50 | TOTAL SALES | 1,995.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136617663338

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-353-6 | Premise Address | : CAMPAR,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 1368610000-2 | | | | |
| Customer Name | : REPUNTE,JENNYLYN TM G. | TOTAL AMOUNT DUE | : 2,826.71 | Overdue Bill | : 1 |
| Meter Number | : 329501GS6 | | | | |
| 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

*13686100002* BC13/189.1/5100/0/10/04-19-2016/37 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506672778292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503935

*50679100003*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067910000-3

Collection Ref. Code : 1835-48-515-4

Customer Information----------

Name : SABELLANO,CATALINA S M1

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112170SS6 | Pole No | : | 0566090 |
| Serial No | : | 69776196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82902 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82877 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 600 | 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 | | 1,076.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 1,077.00 | 21.54 |
| Sub-Total | | - 132.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 9.20 |
| 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 | | 21.76 |
| CURRENT BILL - APRIL 2016 | | 126.21 |
| TOTAL AMOUNT DUE | | 1,203.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 1,600.00

Your monthly electricity consumption chart

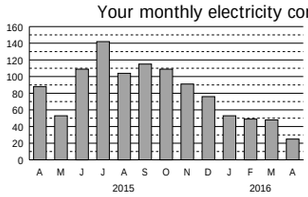


Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.21 | | |
| Less : VAT | 9.07 | | |
| Amount Net of VAT | 117.14 | | |
| Less: BIR 2306 | 3.87 | | |
| BIR 2307 | 2.10 | VATable Sales | 117.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.07 | VAT Amount | 9.07 |
| TOTAL AMOUNT DUE | 120.24 | TOTAL SALES | 126.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506672778292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-48-515-4 | Premise Address | : POB PARDO | | |
| Account ID | : 5067910000-3 | | | | |
| Customer Name | : SABELLANO,CATALINA S M1 | TOTAL AMOUNT DUE | : 1,203.10 | Overdue Bill | : 3 |
| Meter Number | : 112170SS6 | | | | |
| Period | : Jan 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

*50679100003* BC13/189.1/5100/0/10/04-19-2016/37 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036937373930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501022

*03686100003*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368610000-3

Collection Ref. Code : 1821-68-245-9

Customer Information----------

Name : SABELLANO,PAULINA M9 TM Z.

Premise Address : CAMPAR POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205371WS6 | Pole No | : | 0566090 |
| Serial No | : | 43870106 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12905 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,540.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| 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 | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,541.00 | 50.82 |
| Sub-Total | | 83.07 |
| Government Charges | | |
| Franchise Tax - Local | | 21.67 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 12.57 |
| 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 | | 392.17 |
| CURRENT BILL - APRIL 2016 | | 3,281.26 |
| TOTAL AMOUNT DUE | | 5,822.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,000.00

Your monthly electricity consumption chart

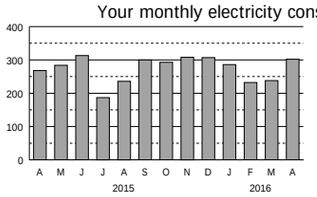


Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,281.26 | | |
| Less : VAT | 226.62 | | |
| Amount Net of VAT | 3,054.64 | | |
| Less: BIR 2306 | 95.61 | | |
| BIR 2307 | 58.22 | VATable Sales | 3,054.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.62 | VAT Amount | 226.62 |
| TOTAL AMOUNT DUE | 3,127.43 | TOTAL SALES | 3,281.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036937373930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-245-9 | Premise Address | : CAMPAR POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 0368610000-3 | | | | |
| Customer Name | : SABELLANO,PAULINA M9 TM Z. | TOTAL AMOUNT DUE | : 5,822.18 | Overdue Bill | : 1 |
| Meter Number | : 205371WS6 | | | | |
| 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 _____

*03686100003* BC13/189.1/5100/0/10/04-19-2016/37 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526993586336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517503

*52686100000*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268610000-0

Collection Ref. Code : 1821-68-029-4

Customer Information----------

Name : SABELLANO,PAULINA M4 TM Z.

Premise Address : CAMPAR POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329521GS6 | Pole No | : | 0566090 |
| Serial No | : | 47893538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9449 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 140 | 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 | | 1,347.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,347.50 | 26.95 |
| Sub-Total | | 46.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 7.13 |
| 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 | | 236.13 |
| CURRENT BILL - APRIL 2016 | | 1,975.56 |
| TOTAL AMOUNT DUE | | 3,322.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,349.00

Your monthly electricity consumption chart

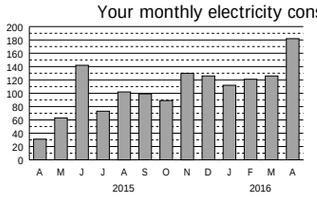


Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,975.56 | | |
| Less : VAT | 136.37 | | |
| Amount Net of VAT | 1,839.19 | | |
| Less: BIR 2306 | 57.55 | | |
| BIR 2307 | 35.05 | VATable Sales | 1,839.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,746.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.37 | VAT Amount | 136.37 |
| TOTAL AMOUNT DUE | 1,882.96 | TOTAL SALES | 1,975.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526993586336

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-029-4 | Premise Address | : CAMPAR POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 5268610000-0 | | | | |
| Customer Name | : SABELLANO,PAULINA M4 TM Z. | TOTAL AMOUNT DUE | : 3,322.88 | Overdue Bill | : 1 |
| Meter Number | : 329521GS6 | | | | |
| 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

*52686100000* BC13/189.1/5100/0/10/04-19-2016/37 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826351510655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514908

*82686100007*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268610000-7

Collection Ref. Code : 1821-68-203-3

Customer Information----------

Name : SABELLANO,PAULINO M7 TM Z.

Premise Address : CAMPAR POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329511GS6 | Pole No | : | 0566090 |
| Serial No | : | 48406124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14408 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14351 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 140 | 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 | | 92.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 93.00 | 1.86 |
| Sub-Total | | - 158.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| 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 | | 59.18 |
| CURRENT BILL - APRIL 2016 | | 434.61 |
| TOTAL AMOUNT DUE | | 527.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 650.00

Your monthly electricity consumption chart

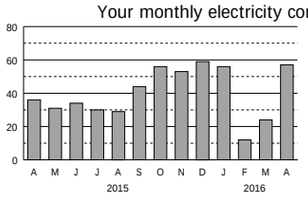


Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.61 | | |
| Less : VAT | 29.20 | | |
| Amount Net of VAT | 405.41 | | |
| Less: BIR 2306 | 12.41 | | |
| BIR 2307 | 7.57 | VATable Sales | 405.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.20 | VAT Amount | 29.20 |
| TOTAL AMOUNT DUE | 414.63 | TOTAL SALES | 434.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826351510655

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-68-203-3 | Premise Address | : CAMPAR POBLACION,PARDO,CEBU CITY |
| Account ID | : 8268610000-7 | | |
| Customer Name | : SABELLANO,PAULINO M7 TM Z. | TOTAL AMOUNT DUE | : 527.42 |
| Meter Number | : 329511GS6 | | |
| 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 _____

*82686100007*

BC13/189.1/5100/0/10/04-19-2016/37

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485923321392

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509817

*48501400005*

Date : 04-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850140000-5

Collection Ref. Code : 1821-68-008-1

Customer Information----------

Name : SABELLANO,PAULINA ZABATE M2

Premise Address : CAMPAR,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488308GS6 | Pole No | : | 0566090 |
| Serial No | : | 53797040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3343 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 557.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 557.50 | 11.15 |
| Sub-Total | | - 154.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.99 |
| 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 | | 62.41 |
| CURRENT BILL - APRIL 2016 | | 460.13 |
| TOTAL AMOUNT DUE | | 1,017.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 610.00

Your monthly electricity consumption chart

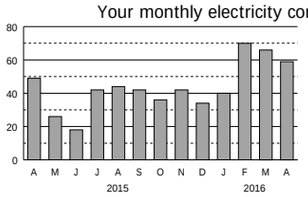


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 460.13 | | |
| Less : VAT | 31.32 | | |
| Amount Net of VAT | 428.81 | | |
| Less: BIR 2306 | 13.28 | | |
| BIR 2307 | 8.01 | VATable Sales | 428.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.32 | VAT Amount | 31.32 |
| TOTAL AMOUNT DUE | 438.84 | TOTAL SALES | 460.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485923321392

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-008-1 | Premise Address | : CAMPAR,POBLACION PARDO | | |
| Account ID | : 4850140000-5 | | | | |
| Customer Name | : SABELLANO,PAULINA ZABATE M2 | TOTAL AMOUNT DUE | : 1,017.84 | Overdue Bill | : 1 |
| Meter Number | : 488308GS6 | | | | |
| 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

*48501400005*

BC13/189.1/5100/0/10/04-19-2016/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539686755948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502792

*53986100005*

Date : 04-19-2016

BC13/189.1/5200/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398610000-5

Collection Ref. Code : 1843-24-296-6

Customer Information----------

Name : GONSUEGRA,EVELYN BAGOR

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016271 | Pole No | : | 0514113 |
| Serial No | : | 121759182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2794 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 254 | 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 | | 2,070.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,077.00 | 81.54 |
| Sub-Total | | 113.05 |
| Government Charges | | |
| Franchise Tax - Local | | 21.41 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 16.14 |
| 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 | | 387.22 |
| CURRENT BILL - APRIL 2016 | | 3,241.37 |
| TOTAL AMOUNT DUE | | 5,311.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,007.00

Your monthly electricity consumption chart

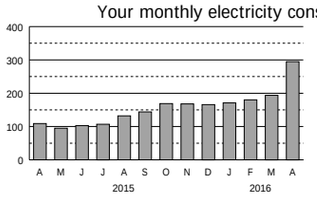


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,241.37 | | |
| Less : VAT | 225.27 | | |
| Amount Net of VAT | 3,016.10 | | |
| Less: BIR 2306 | 95.03 | | |
| BIR 2307 | 57.51 | VATable Sales | 3,016.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,863.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.27 | VAT Amount | 225.27 |
| TOTAL AMOUNT DUE | 3,088.83 | TOTAL SALES | 3,241.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539686755948

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-24-296-6 | Premise Address | : CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 5398610000-5 | | | | |
| Customer Name | : GONSUEGRA,EVELYN BAGOR | TOTAL AMOUNT DUE | : 5,311.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1016271 | | | | |
| 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

*53986100005* BC13/189.1/5200/0/10/04-19-2016/37 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173401966105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17337100006*

1004503873

Date : 04-19-2016

BC13/189.1/5300/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733710000-6

Collection Ref. Code : 1825-18-197-7

Customer Information----------

Name : GABIANA,FELIX A

Premise Address : CAMPAR PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186357DS6 | Pole No | : | 0514113 |
| Serial No | : | 11272968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17453 |
| 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 | | 293.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 110.13 |
| Government Charges | | |
| Franchise Tax - Local | | 3.52 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 69.74 |
| CURRENT BILL - APRIL 2016 | | 539.65 |
| TOTAL AMOUNT DUE | | 833.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 330.00

Your monthly electricity consumption chart

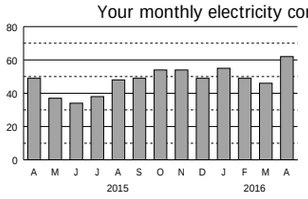


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.65 | | |
| Less : VAT | 36.67 | | |
| Amount Net of VAT | 502.98 | | |
| Less: BIR 2306 | 15.54 | | |
| BIR 2307 | 9.47 | VATable Sales | 502.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 477.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.67 | VAT Amount | 36.67 |
| TOTAL AMOUNT DUE | 514.64 | TOTAL SALES | 539.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173401966105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-18-197-7 | Premise Address | : CAMPAR PARDO | | |
| Account ID | : 1733710000-6 | | | | |
| Customer Name | : GABIANA,FELIX A | TOTAL AMOUNT DUE | : 833.44 | Overdue Bill | : 1 |
| Meter Number | : 186357DS6 | | | | |
| 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

*17337100006* BC13/189.1/5300/0/10/04-19-2016/37 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050947616769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509971

*05032983669*

Date : 04-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503298366-9

Collection Ref. Code : 1855-56-437-8

Customer Information----------

Name : JUAREZ,JAY EDAR

Premise Address : 56-I TABURA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007746 | Pole No | : | 0514113 |
| Serial No | : | 121573615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2351 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 186 | 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 | | 554.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,554.50 | 31.09 |
| Sub-Total | | - 51.03 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 1.86 |
| 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 | | 108.65 |
| CURRENT BILL - APRIL 2016 | | 878.81 |
| TOTAL AMOUNT DUE | | 1,433.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

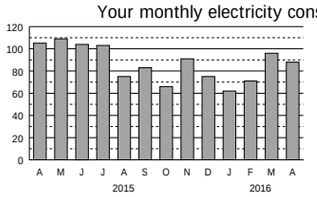


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 878.81 | | |
| Less : VAT | 60.96 | | |
| Amount Net of VAT | 817.85 | | |
| Less: BIR 2306 | 25.75 | | |
| BIR 2307 | 15.52 | VATable Sales | 817.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.96 | VAT Amount | 60.96 |
| TOTAL AMOUNT DUE | 837.54 | TOTAL SALES | 878.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050947616769

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-56-437-8 | Premise Address | : 56-I TABURA ST.,PARDO, CEBU CITY | | |
| Account ID | : 0503298366-9 | | | | |
| Customer Name | : JUAREZ,JAY EDAR | TOTAL AMOUNT DUE | : 1,433.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1007746 | | | | |
| 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

*05032983669* BC13/189.1/5500/0/10/04-19-2016/37 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926913626967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92679100005*

1004515967

Date : 04-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267910000-5

Collection Ref. Code : 1835-50-710-7

Customer Information----------

Name : JUAREZ,JOEL E TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507324 GS6 | Pole No | : | 0514113 |
| Serial No | : | 85811769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4828 |
| 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 | | 1,241.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,241.00 | 24.82 |
| Sub-Total | | 36.99 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.43 |
| 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 | | 149.16 |
| CURRENT BILL - APRIL 2016 | | 1,248.49 |
| TOTAL AMOUNT DUE | | 2,489.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,385.00

Your monthly electricity consumption chart

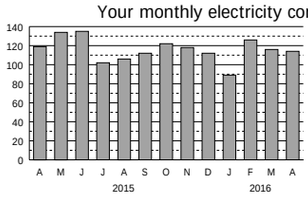


Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.49 | | |
| Less : VAT | 86.61 | | |
| Amount Net of VAT | 1,161.88 | | |
| Less: BIR 2306 | 36.54 | | |
| BIR 2307 | 22.15 | VATable Sales | 1,161.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,103.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.61 | VAT Amount | 86.61 |
| TOTAL AMOUNT DUE | 1,189.80 | TOTAL SALES | 1,248.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926913626967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-50-710-7 | Premise Address | : POB PARDO | | |
| Account ID | : 9267910000-5 | | | | |
| Customer Name | : JUAREZ,JOEL E TM | TOTAL AMOUNT DUE | : 2,489.58 | Overdue Bill | : 1 |
| Meter Number | : 507324 GS6 | | | | |
| 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

*92679100005* BC13/189.1/5500/0/10/04-19-2016/37 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473626348970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503284

*47334810885*

Date : 04-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733481088-5

Collection Ref. Code : 1857-17-491-7

Customer Information----------

Name : JUAREZ,MILAGROS EDAR

Premise Address : 56 I TABURA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531039 GS6 | Pole No | : | 0514113 |
| Serial No | : | 98154421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1298 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1253 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 132 | 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 | | 280.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 680.00 | 13.60 |
| Sub-Total | | - 155.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.09 |
| 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 | | 44.74 |
| CURRENT BILL - APRIL 2016 | | 311.76 |
| TOTAL AMOUNT DUE | | 591.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 400.00

Your monthly electricity consumption chart

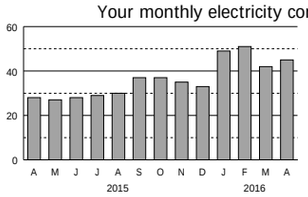


Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.76 | | |
| Less : VAT | 21.31 | | |
| Amount Net of VAT | 290.45 | | |
| Less: BIR 2306 | 9.06 | | |
| BIR 2307 | 5.38 | VATable Sales | 290.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.31 | VAT Amount | 21.31 |
| TOTAL AMOUNT DUE | 297.32 | TOTAL SALES | 311.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473626348970

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-17-491-7 | Premise Address | : 56 I TABURA ST.,PARDO, CEBU CITY |
| Account ID | : 4733481088-5 | | |
| Customer Name | : JUAREZ,MILAGROS EDAR | TOTAL AMOUNT DUE | : 591.97 |
| Meter Number | : 531039 GS6 | | |
| 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

*47334810885* BC13/189.1/5500/0/10/04-19-2016/37 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133219027703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499259

*13337100005*

Date : 04-19-2016

BC13/189.1/5600/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333710000-5

Collection Ref. Code : 1839-27-893-5

Customer Information----------

Name : BORJA,IRISH M1 O

Premise Address : CAMPAR,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407956GS6 | Pole No | : | 0569276 |
| Serial No | : | 2003226838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10625 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10455 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 200 | 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 | | 1,484.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,484.50 | 29.69 |
| Sub-Total | | 47.85 |
| Government Charges | | |
| Franchise Tax - Local | | 12.22 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.21 |
| 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 | | 221.20 |
| CURRENT BILL - APRIL 2016 | | 1,850.78 |
| TOTAL AMOUNT DUE | | 3,335.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 991.00

Your monthly electricity consumption chart

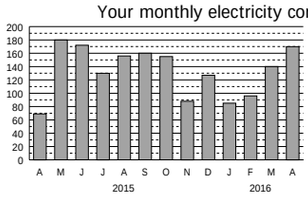


Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,850.78 | | |
| Less : VAT | 127.98 | | |
| Amount Net of VAT | 1,722.80 | | |
| Less: BIR 2306 | 54.00 | | |
| BIR 2307 | 32.84 | VATable Sales | 1,722.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,635.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.98 | VAT Amount | 127.98 |
| TOTAL AMOUNT DUE | 1,763.94 | TOTAL SALES | 1,850.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133219027703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-27-893-5 | Premise Address | : CAMPAR,POB PARDO,CEBU CITY | | |
| Account ID | : 1333710000-5 | | | | |
| Customer Name | : BORJA,IRISH M1 O | TOTAL AMOUNT DUE | : 3,335.30 | Overdue Bill | : 1 |
| Meter Number | : 407956GS6 | | | | |
| 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

*13337100005*

BC13/189.1/5600/0/10/04-19-2016/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233743304588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499253

*23337100004*

Date : 04-19-2016

BC13/189.1/5600/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333710000-4

Collection Ref. Code : 1839-27-905-2

Customer Information----------

Name : BORJA,IRISH M2 O

Premise Address : CAMPAR,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089998 | Pole No | : | 0569276 |
| Serial No | : | 40008026 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1262 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 200 | 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 | | 1,374.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,399.00 | 47.98 |
| Sub-Total | | 67.21 |
| Government Charges | | |
| Franchise Tax - Local | | 13.06 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 9.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 236.27 |
| CURRENT BILL - APRIL 2016 | | 1,977.96 |
| TOTAL AMOUNT DUE | | 3,351.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,025.00

Your monthly electricity consumption chart

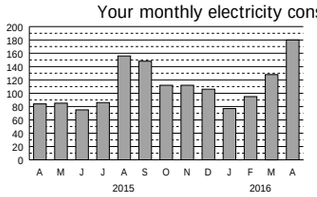


Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.96 | | |
| Less : VAT | 137.46 | | |
| Amount Net of VAT | 1,840.50 | | |
| Less: BIR 2306 | 57.97 | | |
| BIR 2307 | 35.10 | VATable Sales | 1,840.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,747.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.46 | VAT Amount | 137.46 |
| TOTAL AMOUNT DUE | 1,884.89 | TOTAL SALES | 1,977.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233743304588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-27-905-2 | Premise Address | : CAMPAR,POB PARDO,CEBU CITY | | |
| Account ID | : 2333710000-4 | | | | |
| Customer Name | : BORJA,IRISH M2 O | TOTAL AMOUNT DUE | : 3,351.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1089998 | | | | |
| 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

*23337100004* BC13/189.1/5600/0/10/04-19-2016/37 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343256022857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34310200000*

1004505452

Date : 04-19-2016

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431020000-0

Collection Ref. Code : 1837-63-035-6

Customer Information----------

Name : JAYME,LIBERTYY M1 R.

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508906 GS6 | Pole No | : | 0514113 |
| Serial No | : | 63025317 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4409 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4303 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 450 | 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 | | 565.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 565.50 | 11.31 |
| Sub-Total | | 22.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.58 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 3.63 |
| 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 | | 137.22 |
| CURRENT BILL - APRIL 2016 | | 1,147.98 |
| TOTAL AMOUNT DUE | | 1,713.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 579.00

Your monthly electricity consumption chart

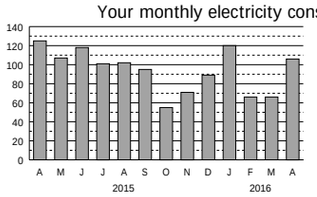


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,147.98 | | |
| Less : VAT | 79.14 | | |
| Amount Net of VAT | 1,068.84 | | |
| Less: BIR 2306 | 33.41 | | |
| BIR 2307 | 20.37 | VATable Sales | 1,068.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,015.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.14 | VAT Amount | 79.14 |
| TOTAL AMOUNT DUE | 1,094.20 | TOTAL SALES | 1,147.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343256022857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-63-035-6 | Premise Address | : CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 3431020000-0 | | | | |
| Customer Name | : JAYME,LIBERTYY M1 R. | TOTAL AMOUNT DUE | : 1,713.63 | Overdue Bill | : 1 |
| Meter Number | : 508906 GS6 | | | | |
| 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 _____

*34310200000* BC13/189.1/5600/0/10/04-19-2016/37 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095299522396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516815

*09579100000*

Date : 04-19-2016

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957910000-0

Collection Ref. Code : 1835-47-101-3

Customer Information----------

Name : JAYME,JEREMIAS JR M1

Premise Address : CAMPAR POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108244SS6 | Pole No | : | 0514113 |
| Serial No | : | 82904297 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54684 |
| 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 | | 1,653.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,653.00 | 33.06 |
| Sub-Total | | 53.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.01 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.15 |
| 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 | | 253.50 |
| CURRENT BILL - APRIL 2016 | | 2,121.00 |
| TOTAL AMOUNT DUE | | 3,774.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,445.00

Your monthly electricity consumption chart

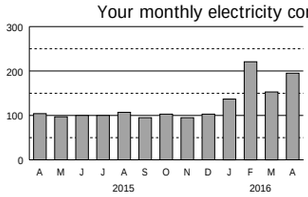


Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,121.00 | | |
| Less : VAT | 146.59 | | |
| Amount Net of VAT | 1,974.41 | | |
| Less: BIR 2306 | 61.86 | | |
| BIR 2307 | 37.63 | VATable Sales | 1,974.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,874.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.59 | VAT Amount | 146.59 |
| TOTAL AMOUNT DUE | 2,021.51 | TOTAL SALES | 2,121.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095299522396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-47-101-3 | Premise Address | : CAMPAR POB PARDO | | |
| Account ID | : 0957910000-0 | | | | |
| Customer Name | : JAYME,JEREMIAS JR M1 | TOTAL AMOUNT DUE | : 3,774.14 | Overdue Bill | : 1 |
| Meter Number | : 108244SS6 | | | | |
| 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 _____

*09579100000* BC13/189.1/5600/0/10/04-19-2016/37 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078347279227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506747

*07807100008*

Date : 04-19-2016

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780710000-8

Collection Ref. Code : 1809-67-662-2

Customer Information----------

Name : JAYME,LIBERTY M2 R.

Premise Address : CAMPAR,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192621WS6 | Pole No | : | 0514113 |
| Serial No | : | 47841149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25364 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 350 | 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 | | 130.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| 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 102.03 | - 102.03 |
| Surcharge | 0.02 of 130.50 | 2.61 |
| Sub-Total | | - 99.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.46 |
| 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 | | 6.22 |
| CURRENT BILL - APRIL 2016 | | 13.83 |
| TOTAL AMOUNT DUE | | 144.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2015 - 34.00

Your monthly electricity consumption chart

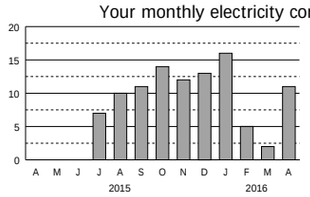


Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.83 | | |
| Less : VAT | 0.92 | | |
| Amount Net of VAT | 12.91 | | |
| Less: BIR 2306 | 0.44 | | |
| BIR 2307 | 0.15 | VATable Sales | 12.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.92 | VAT Amount | 0.92 |
| TOTAL AMOUNT DUE | 13.24 | TOTAL SALES | 13.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078347279227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-662-2 | Premise Address | : CAMPAR,Cebu City | | |
| Account ID | : 0780710000-8 | | | | |
| Customer Name | : JAYME,LIBERTY M2 R. | TOTAL AMOUNT DUE | : 144.38 | Overdue Bill | : 9 |
| Meter Number | : 192621WS6 | | | | |
| Period | : Jul 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

*07807100008* BC13/189.1/5600/0/10/04-19-2016/37 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994564557604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516818

*99470908460*

Date : 04-19-2016

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947090846-0

Collection Ref. Code : 1849-46-308-5

Customer Information----------

Name : JAYME,JEREMIAS CUIZON SR.

Premise Address : JAYME APARTMENT CAMPAR,STO. NINO HILLS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449462GS6 | Pole No | : | 0514113 |
| Serial No | : | 91765870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5987 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5866 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 444 | 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 | | 924.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 924.50 | 18.49 |
| Sub-Total | | 31.41 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 4.81 |
| 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 | | 157.27 |
| CURRENT BILL - APRIL 2016 | | 1,315.95 |
| TOTAL AMOUNT DUE | | 2,240.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 890.00

Your monthly electricity consumption chart

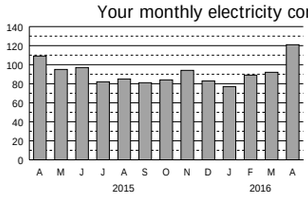


Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,315.95 | | |
| Less : VAT | 90.94 | | |
| Amount Net of VAT | 1,225.01 | | |
| Less: BIR 2306 | 38.36 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,225.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,163.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.94 | VAT Amount | 90.94 |
| TOTAL AMOUNT DUE | 1,254.24 | TOTAL SALES | 1,315.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994564557604

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-46-308-5 | Premise Address | : JAYME APARTMENT CAMPAR,STO. NINO HILLS PARDO | | |
| Account ID | : 9947090846-0 | | | | |
| Customer Name | : JAYME,JEREMIAS CUIZON SR. | TOTAL AMOUNT DUE | : 2,240.60 | Overdue Bill | : 1 |
| Meter Number | : 449462GS6 | | | | |
| 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

*99470908460*

BC13/189.1/5600/0/10/04-19-2016/37

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073490249467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504009

*07337100007*

Date : 04-19-2016

BC13/189.1/5600/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733710000-7

Collection Ref. Code : 1825-18-191-8

Customer Information----------

Name : JAYME,LIBERTY R

Premise Address : CAMPAR PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436954 GS6 | Pole No | : | 0514106 |
| Serial No | : | 85743125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16661 |
| No of Days | : | 31 | Diff Rdg | : | 413 |
| Avg kWh/day | : | 13.32 | Registered | : | 413 |
| Conn Load | : | 100 | 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 | | 3,620.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,147.02 |
| Transmission Charge | 0.3552/kWh | 146.70 |
| System Loss Charge | 0.8598/kWh | 355.10 |
| Sub-Total | | 2,648.82 |
| 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 | 0.1067/kWh | 44.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,620.00 | 72.40 |
| Sub-Total | | 116.51 |
| Government Charges | | |
| Franchise Tax - Local | | 29.64 |
| Value Added Tax | | |
| Generation | | 126.92 |
| Transmission | | 3.27 |
| System Loss | | 19.95 |
| Distribution | | 142.41 |
| Others | | 17.54 |
| 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 | | 536.48 |
| CURRENT BILL - APRIL 2016 | | 4,488.53 |
| TOTAL AMOUNT DUE | | 8,108.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,600.00

Your monthly electricity consumption chart

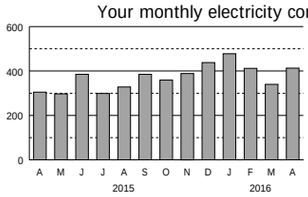


Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,488.53 | | |
| Less : VAT | 310.09 | | |
| Amount Net of VAT | 4,178.44 | | |
| Less: BIR 2306 | 130.84 | | |
| BIR 2307 | 79.63 | VATable Sales | 4,178.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,967.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.09 | VAT Amount | 310.09 |
| TOTAL AMOUNT DUE | 4,278.06 | TOTAL SALES | 4,488.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073490249467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-18-191-8 | Premise Address | : CAMPAR PARDO | | |
| Account ID | : 0733710000-7 | | | | |
| Customer Name | : JAYME,LIBERTY R | TOTAL AMOUNT DUE | : 8,108.53 | Overdue Bill | : 1 |
| Meter Number | : 436954 GS6 | | | | |
| 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 _____

*07337100007* BC13/189.1/5600/0/10/04-19-2016/37 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212344990659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21206845097*

1004505654

Date : 04-19-2016

BC13/189.1/5700/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120684509-7

Collection Ref. Code : 1851-62-809-6

Customer Information----------

Name : SOTTO,SARAH PEPITO

Premise Address : 201-K SABELLANO ST.,STO. NINO HILLS,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011894 EFS6 | Pole No | : | 0514106 |
| Serial No | : | 121438607 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6298 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6029 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 1406 | 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 | | 2,266.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,266.50 | 45.33 |
| Sub-Total | | 74.06 |
| Government Charges | | |
| Franchise Tax - Local | | 19.30 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 11.20 |
| 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 | | 349.40 |
| CURRENT BILL - APRIL 2016 | | 2,923.40 |
| TOTAL AMOUNT DUE | | 5,190.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,500.00

Your monthly electricity consumption chart

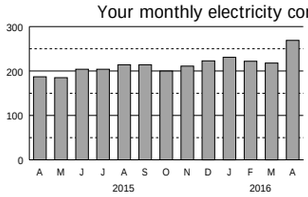


Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,923.40 | | |
| Less : VAT | 201.95 | | |
| Amount Net of VAT | 2,721.45 | | |
| Less: BIR 2306 | 85.21 | | |
| BIR 2307 | 51.87 | VATable Sales | 2,721.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,584.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.95 | VAT Amount | 201.95 |
| TOTAL AMOUNT DUE | 2,786.32 | TOTAL SALES | 2,923.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212344990659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-809-6 | Premise Address | : 201-K SABELLANO ST.,STO. NINO HILLS,PARDO, CEBU CITY | | |
| Account ID | : 2120684509-7 | | | | |
| Customer Name | : SOTTO,SARAH PEPITO | TOTAL AMOUNT DUE | : 5,190.11 | Overdue Bill | : 1 |
| Meter Number | : 011894 EFS6 | | | | |
| 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 _____

*21206845097*

BC13/189.1/5700/0/10/04-19-2016/37

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173388488381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17369100007*

1004503337

Date : 04-19-2016

BC13/189.1/6500/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736910000-7

Collection Ref. Code : 1833-88-023-4

Customer Information----------

Name : SUASING,JOSEFA C TM

Premise Address : CAMPAR PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279120GS6 | Pole No | : | 0569276 |
| Serial No | : | 49242572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32524 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32325 |
| 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 | | 1,851.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,031.50 | 80.63 |
| Sub-Total | | 101.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.64 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 13.98 |
| 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 | | 264.67 |
| CURRENT BILL - APRIL 2016 | | 2,217.25 |
| TOTAL AMOUNT DUE | | 4,068.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,180.00

Your monthly electricity consumption chart

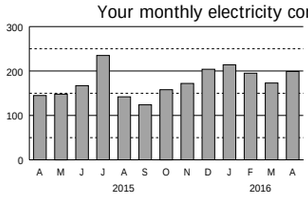


Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,217.25 | | |
| Less : VAT | 155.22 | | |
| Amount Net of VAT | 2,062.03 | | |
| Less: BIR 2306 | 65.47 | | |
| BIR 2307 | 39.34 | VATable Sales | 2,062.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.22 | VAT Amount | 155.22 |
| TOTAL AMOUNT DUE | 2,112.44 | TOTAL SALES | 2,217.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173388488381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-88-023-4 | Premise Address | : CAMPAR PARDO | | |
| Account ID | : 1736910000-7 | | | | |
| Customer Name | : SUASING,JOSEFA C TM | TOTAL AMOUNT DUE | : 4,068.76 | Overdue Bill | : 1 |
| Meter Number | : 279120GS6 | | | | |
| 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 _____

*17369100007*

BC13/189.1/6500/0/10/04-19-2016/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551075806153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510716

*55147100006*

Date : 04-19-2016

BC13/189.1/6600/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514710000-6

Collection Ref. Code : 1811-95-554-1

Customer Information----------

Name : JAYME,MARICOR TM P.

Premise Address : AZNAR ROAD, ROCK VILL I CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251890DS6 | Pole No | : | 0569276 |
| Serial No | : | 11262157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13984 |
| 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 | | 287.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | - 154.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.24 |
| 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 | | 59.67 |
| CURRENT BILL - APRIL 2016 | | 438.99 |
| TOTAL AMOUNT DUE | | 726.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 310.00

Your monthly electricity consumption chart

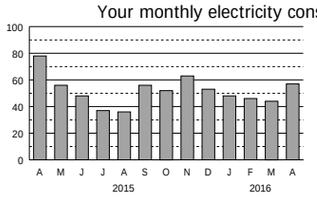


Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.99 | | |
| Less : VAT | 29.67 | | |
| Amount Net of VAT | 409.32 | | |
| Less: BIR 2306 | 12.60 | | |
| BIR 2307 | 7.64 | VATable Sales | 409.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.67 | VAT Amount | 29.67 |
| TOTAL AMOUNT DUE | 418.75 | TOTAL SALES | 438.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551075806153

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-95-554-1 | Premise Address | : AZNAR ROAD, ROCK VILL I CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 5514710000-6 | | | | |
| Customer Name | : JAYME,MARICOR TM P. | TOTAL AMOUNT DUE | : 726.26 | Overdue Bill | : 1 |
| Meter Number | : 251890DS6 | | | | |
| 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

*55147100006* BC13/189.1/6600/0/10/04-19-2016/37 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308399350877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503921

*30854247332*

Date : 04-19-2016

BC13/189.1/6705/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085424733-2

Collection Ref. Code : 1851-90-539-1

Customer Information----------

Name : ALERIA,FLORA DELIMA

Premise Address : CAMPAR,ABELLANO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536109 GS6 | Pole No | : | 0566125 |
| Serial No | : | 220180423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4625 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 233 | 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 | | 1,284.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,629.50 | 52.59 |
| Sub-Total | | 72.67 |
| Government Charges | | |
| Franchise Tax - Local | | 13.66 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 10.36 |
| 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 | | 247.06 |
| CURRENT BILL - APRIL 2016 | | 2,068.41 |
| TOTAL AMOUNT DUE | | 3,352.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,000.00

Your monthly electricity consumption chart

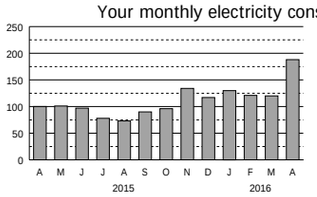


Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,068.41 | | |
| Less : VAT | 143.85 | | |
| Amount Net of VAT | 1,924.56 | | |
| Less: BIR 2306 | 60.67 | | |
| BIR 2307 | 36.70 | VATable Sales | 1,924.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,827.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.85 | VAT Amount | 143.85 |
| TOTAL AMOUNT DUE | 1,971.04 | TOTAL SALES | 2,068.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6705/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308399350877

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-90-539-1 | Premise Address | : CAMPAR,ABELLANO,PARDO | | |
| Account ID | : 3085424733-2 | | | | |
| Customer Name | : ALERIA,FLORA DELIMA | TOTAL AMOUNT DUE | : 3,352.71 | Overdue Bill | : 1 |
| Meter Number | : 536109 GS6 | | | | |
| 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

*30854247332* BC13/189.1/6705/0/10/04-19-2016/37 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186978800913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512256

*18686100001*

Date : 04-19-2016

BC13/189.1/6900/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868610000-1

Collection Ref. Code : 1821-75-812-9

Customer Information----------

Name : BACLOHAN,LOURDES D.

Premise Address : CAMPAR POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375673GS6 | Pole No | : | 0569276 |
| Serial No | : | 2003135092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20497 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 140 | 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 | | 1,681.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,681.50 | 33.63 |
| Sub-Total | | 52.43 |
| Government Charges | | |
| Franchise Tax - Local | | 12.67 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.81 |
| 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 | | 229.33 |
| CURRENT BILL - APRIL 2016 | | 1,919.15 |
| TOTAL AMOUNT DUE | | 3,600.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,868.00

Your monthly electricity consumption chart

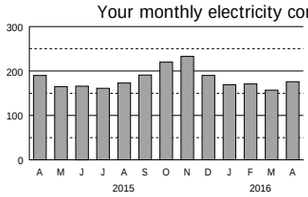


Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.15 | | |
| Less : VAT | 132.81 | | |
| Amount Net of VAT | 1,786.34 | | |
| Less: BIR 2306 | 56.02 | | |
| BIR 2307 | 34.05 | VATable Sales | 1,786.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,696.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.81 | VAT Amount | 132.81 |
| TOTAL AMOUNT DUE | 1,829.08 | TOTAL SALES | 1,919.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6900/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186978800913

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-75-812-9 | Premise Address | : CAMPAR POBLACION,PARDO,CEBU CITY |
| Account ID | : 1868610000-1 | | |
| Customer Name | : BACLOHAN,LOURDES D. | TOTAL AMOUNT DUE | : 3,600.79 |
| Meter Number | : 375673GS6 | | |
| 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

*18686100001* BC13/189.1/6900/0/10/04-19-2016/37 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452974008333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510260

*45210200007*

Date : 04-19-2016

BC13/189.1/7000/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521020000-7

Collection Ref. Code : 1837-51-134-9

Customer Information----------

Name : PERIN,LUCITA T

Premise Address : E SABELLANO ST CAMPAR,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135666 | Pole No | : | 0566132 |
| Serial No | : | 40093321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 849 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 684 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 450 | 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 | | 769.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 769.50 | 15.39 |
| Sub-Total | | 33.02 |
| Government Charges | | |
| Franchise Tax - Local | | 11.76 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 5.37 |
| 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 | | 212.97 |
| CURRENT BILL - APRIL 2016 | | 1,781.36 |
| TOTAL AMOUNT DUE | | 2,550.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,500.00

Your monthly electricity consumption chart

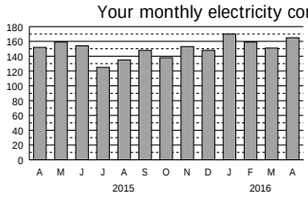


Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,781.36 | | |
| Less : VAT | 122.60 | | |
| Amount Net of VAT | 1,658.76 | | |
| Less: BIR 2306 | 51.74 | | |
| BIR 2307 | 31.60 | VATable Sales | 1,658.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,575.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.60 | VAT Amount | 122.60 |
| TOTAL AMOUNT DUE | 1,698.02 | TOTAL SALES | 1,781.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452974008333

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-51-134-9 | Premise Address | : E SABELLANO ST CAMPAR,PARDO | | |
| Account ID | : 4521020000-7 | | | | |
| Customer Name | : PERIN,LUCITA T | TOTAL AMOUNT DUE | : 2,550.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1135666 | | | | |
| 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

*45210200007* BC13/189.1/7000/0/10/04-19-2016/37 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341971812656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34170403298*

1004504000

Date : 04-19-2016

BC13/189.1/7100/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417040329-8

Collection Ref. Code : 1857-24-824-4

Customer Information----------

Name : MAHUSAY,JUVILYN IPANTO

Premise Address : CAMPAR POBLACION,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013839 EFS6 | Pole No | : | 0566132 |
| Serial No | : | 121450372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4229 |
| 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 | | 1,798.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| 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 | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,799.00 | 35.98 |
| Sub-Total | | 61.82 |
| Government Charges | | |
| Franchise Tax - Local | | 17.33 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 9.50 |
| 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 | | 313.79 |
| CURRENT BILL - APRIL 2016 | | 2,625.14 |
| TOTAL AMOUNT DUE | | 4,424.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,832.00

Your monthly electricity consumption chart

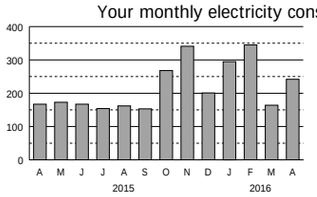


Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,625.14 | | |
| Less : VAT | 181.17 | | |
| Amount Net of VAT | 2,443.97 | | |
| Less: BIR 2306 | 76.45 | | |
| BIR 2307 | 46.57 | VATable Sales | 2,443.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,320.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.17 | VAT Amount | 181.17 |
| TOTAL AMOUNT DUE | 2,502.12 | TOTAL SALES | 2,625.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341971812656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-24-824-4 | Premise Address | : CAMPAR POBLACION,PARDO | | |
| Account ID | : 3417040329-8 | | | | |
| Customer Name | : MAHUSAY,JUVILYN IPANTO | TOTAL AMOUNT DUE | : 4,424.01 | Overdue Bill | : 1 |
| Meter Number | : 013839 EFS6 | | | | |
| 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

*34170403298*

BC13/189.1/7100/0/10/04-19-2016/37

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889009986174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512704

*88939100009*

Date : 04-19-2016

BC13/189.1/7100/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893910000-9

Collection Ref. Code : 1833-33-743-3

Customer Information----------

Name : ABELLA,CHERRIE A TM

Premise Address : CAMPAR POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367782GS6 | Pole No | : | 0566125 |
| Serial No | : | 02107552 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23411 |
| 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 | | 294.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 166.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.29 |
| 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 | | 44.72 |
| CURRENT BILL - APRIL 2016 | | 309.60 |
| TOTAL AMOUNT DUE | | 603.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 288.00

Your monthly electricity consumption chart

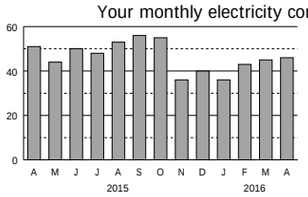


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.60 | | |
| Less : VAT | 20.82 | | |
| Amount Net of VAT | 288.78 | | |
| Less: BIR 2306 | 8.87 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.82 | VAT Amount | 20.82 |
| TOTAL AMOUNT DUE | 295.39 | TOTAL SALES | 309.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889009986174

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-33-743-3 | Premise Address | : CAMPAR POB PARDO | | |
| Account ID | : 8893910000-9 | | | | |
| Customer Name | : ABELLA,CHERRIE A TM | TOTAL AMOUNT DUE | : 603.88 | Overdue Bill | : 1 |
| Meter Number | : 367782GS6 | | | | |
| 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

*88939100009*

BC13/189.1/7100/0/10/04-19-2016/37

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332927944250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517845

*33249100000*

Date : 04-19-2016

BC13/189.1/7700/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324910000-0

Collection Ref. Code : 1845-62-449-1

Customer Information----------

Name : DELA TORRE,JONNA MAE N

Premise Address : A. SABELLANO ST. / CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482477GS6 | Pole No | : | 0566132 |
| Serial No | : | 52251327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19271 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18881 |
| No of Days | : | 31 | Diff Rdg | : | 390 |
| Avg kWh/day | : | 12.58 | Registered | : | 390 |
| Conn Load | : | 446 | 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 | | 3,366.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.3552/kWh | 138.53 |
| System Loss Charge | 0.8598/kWh | 335.32 |
| Sub-Total | | 2,501.30 |
| 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 | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,366.50 | 67.33 |
| Sub-Total | | 108.98 |
| Government Charges | | |
| Franchise Tax - Local | | 27.98 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 3.09 |
| System Loss | | 18.82 |
| Distribution | | 134.51 |
| Others | | 16.44 |
| 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 | | 506.49 |
| CURRENT BILL - APRIL 2016 | | 4,237.67 |
| TOTAL AMOUNT DUE | | 7,604.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,670.00

Your monthly electricity consumption chart

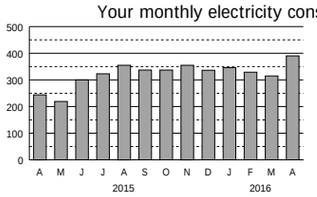


Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,237.67 | | |
| Less : VAT | 292.71 | | |
| Amount Net of VAT | 3,944.96 | | |
| Less: BIR 2306 | 123.50 | | |
| BIR 2307 | 75.18 | VATable Sales | 3,944.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,746.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.71 | VAT Amount | 292.71 |
| TOTAL AMOUNT DUE | 4,038.99 | TOTAL SALES | 4,237.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332927944250

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-62-449-1 | Premise Address | : A. SABELLANO ST. / CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 3324910000-0 | | | | |
| Customer Name | : DELA TORRE,JONNA MAE N | TOTAL AMOUNT DUE | : 7,604.16 | Overdue Bill | : 1 |
| Meter Number | : 482477GS6 | | | | |
| 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 _____

*33249100000* BC13/189.1/7700/0/10/04-19-2016/37 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635840306557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500470

*63518681703*

Date : 04-19-2016

BC13/189.1/7797/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351868170-3

Collection Ref. Code : 1857-74-497-7

Customer Information----------

Name : ABASIA,DAISY MAE FAJARDO

Premise Address : CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013662 EFS6 | Pole No | : | 0566132 |
| Serial No | : | 121449380 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1955 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1900 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 274 | 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 | | 306.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 148.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.67 |
| CURRENT BILL - APRIL 2016 | | 424.38 |
| TOTAL AMOUNT DUE | | 730.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 330.00

Your monthly electricity consumption chart

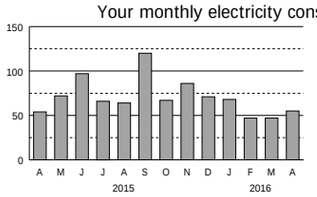


Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.38 | | |
| Less : VAT | 28.71 | | |
| Amount Net of VAT | 395.67 | | |
| Less: BIR 2306 | 12.18 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.71 | VAT Amount | 28.71 |
| TOTAL AMOUNT DUE | 404.81 | TOTAL SALES | 424.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7797/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635840306557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-74-497-7 | Premise Address | : CAMPAR,PARDO, CEBU CITY | | |
| Account ID | : 6351868170-3 | | | | |
| Customer Name | : ABASIA,DAISY MAE FAJARDO | TOTAL AMOUNT DUE | : 730.71 | Overdue Bill | : 1 |
| Meter Number | : 013662 EFS6 | | | | |
| 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

*63518681703* BC13/189.1/7797/0/10/04-19-2016/37 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717153156186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510250

*71796100007*

Date : 04-19-2016

BC13/189.1/7800/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179610000-7

Collection Ref. Code : 1821-93-641-8

Customer Information----------

Name : ALESNA,ANA BRENDA P

Premise Address : 213 A. SABELLANO ST., CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117974 | Pole No | : | 0566146 |
| Serial No | : | 40053661 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4308 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3623 |
| No of Days | : | 31 | Diff Rdg | : | 685 |
| Avg kWh/day | : | 22.10 | Registered | : | 685 |
| Conn Load | : | 1238 | 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 | | 5,722.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,561.04 |
| Transmission Charge | 0.3552/kWh | 243.31 |
| System Loss Charge | 0.8598/kWh | 588.96 |
| Sub-Total | | 4,393.31 |
| 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 | 0.1067/kWh | 73.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 11,354.00 | 227.08 |
| Sub-Total | | 300.23 |
| Government Charges | | |
| Franchise Tax - Local | | 49.94 |
| Value Added Tax | | |
| Generation | | 210.50 |
| Transmission | | 5.42 |
| System Loss | | 33.08 |
| Distribution | | 235.80 |
| Others | | 42.02 |
| 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 | | 903.09 |
| CURRENT BILL - APRIL 2016 | | 7,561.62 |
| TOTAL AMOUNT DUE | | 13,283.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 5,632.00

Your monthly electricity consumption chart

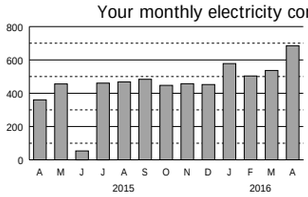


Avg Monthly Usage : 457.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,561.62 | | |
| Less : VAT | 526.82 | | |
| Amount Net of VAT | 7,034.80 | | |
| Less: BIR 2306 | 222.20 | | |
| BIR 2307 | 134.17 | VATable Sales | 7,034.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,678.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 526.82 | VAT Amount | 526.82 |
| TOTAL AMOUNT DUE | 7,205.25 | TOTAL SALES | 7,561.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717153156186

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-93-641-8 | Premise Address | : 213 A. SABELLANO ST., CAMPAR,PARDO,CEBU CITY |
| Account ID | : 7179610000-7 | | |
| Customer Name | : ALESNA,ANA BRENDA P | TOTAL AMOUNT DUE | : 13,283.70 |
| Meter Number | : MTR1117974 | | |
| 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 _____

*71796100007*

BC13/189.1/7800/0/10/04-19-2016/37

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506814743705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504044

*50682530808*

Date : 04-19-2016

BC13/189.1/7910/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068253080-8

Collection Ref. Code : 1857-18-611-7

Customer Information----------

Name : ALGARME,ANNABEL PURGATORIO

Premise Address : CAMPAR POB,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001671 EFS6 | Pole No | : | 0566132 |
| Serial No | : | 94722623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1271 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1247 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 109.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 110.00 | 2.20 |
| Sub-Total | | - 145.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| 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 | | 18.53 |
| CURRENT BILL - APRIL 2016 | | 100.39 |
| TOTAL AMOUNT DUE | | 210.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 316.00

Your monthly electricity consumption chart

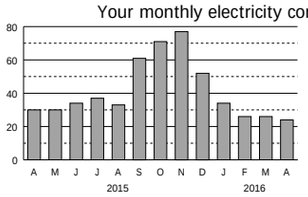


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.39 | | |
| Less : VAT | 6.49 | | |
| Amount Net of VAT | 93.90 | | |
| Less: BIR 2306 | 2.80 | | |
| BIR 2307 | 1.65 | VATable Sales | 93.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.49 | VAT Amount | 6.49 |
| TOTAL AMOUNT DUE | 95.94 | TOTAL SALES | 100.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7910/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506814743705

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-611-7 | Premise Address | : CAMPAR POB,PARDO | | |
| Account ID | : 5068253080-8 | | | | |
| Customer Name | : ALGARME,ANNABEL PURGATORIO | TOTAL AMOUNT DUE | : 210.14 | Overdue Bill | : 1 |
| Meter Number | : 001671 EFS6 | | | | |
| 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

*50682530808* BC13/189.1/7910/0/10/04-19-2016/37 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441690323155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503896

*44107100008*

Date : 04-19-2016

BC13/189.1/8000/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410710000-8

Collection Ref. Code : 1843-42-338-3

Customer Information----------

Name : CAJERAS,GERALYN L

Premise Address : CAMPAR,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037149 | Pole No | : | 0566132 |
| Serial No | : | 126814193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1821 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 860.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,910.50 | 38.21 |
| Sub-Total | | 52.62 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 7.52 |
| 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 | | 178.41 |
| CURRENT BILL - APRIL 2016 | | 1,520.42 |
| TOTAL AMOUNT DUE | | 2,380.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,050.00

Your monthly electricity consumption chart

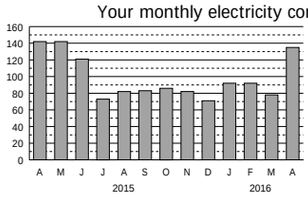


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,520.42 | | |
| Less : VAT | 104.03 | | |
| Amount Net of VAT | 1,416.39 | | |
| Less: BIR 2306 | 44.24 | | |
| BIR 2307 | 27.04 | VATable Sales | 1,416.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,345.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.03 | VAT Amount | 104.03 |
| TOTAL AMOUNT DUE | 1,449.14 | TOTAL SALES | 1,520.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441690323155

Collection Ref. Code : 1843-42-338-3

Account ID : 4410710000-8

Customer Name : CAJERAS,GERALYN L

Meter Number : MTR1037149

Period : Mar 2016

Premise Address : CAMPAR,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,380.99

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 _____

*44107100008*

BC13/189.1/8000/0/10/04-19-2016/37

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536173483734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53635641227*

1004501162

Date : 04-19-2016

BC13/189.1/8004/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363564122-7

Collection Ref. Code : 1855-55-824-6

Customer Information----------

Name : GABIANA,ORDEOH MONCADA

Premise Address : SABELLANO ST.,,CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1696EVS6 | Pole No | : | 0566146 |
| Serial No | : | 01643792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8075 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7886 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 630 | 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 | | 1,990.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,147.50 | 82.95 |
| Sub-Total | | 103.14 |
| Government Charges | | |
| Franchise Tax - Local | | 13.96 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 14.05 |
| 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 | | 252.23 |
| CURRENT BILL - APRIL 2016 | | 2,113.32 |
| TOTAL AMOUNT DUE | | 4,103.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,157.00

Your monthly electricity consumption chart

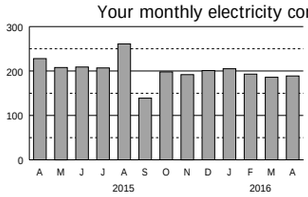


Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,113.32 | | |
| Less : VAT | 148.23 | | |
| Amount Net of VAT | 1,965.09 | | |
| Less: BIR 2306 | 62.51 | | |
| BIR 2307 | 37.50 | VATable Sales | 1,965.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,865.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.23 | VAT Amount | 148.23 |
| TOTAL AMOUNT DUE | 2,013.31 | TOTAL SALES | 2,113.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8004/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536173483734

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-55-824-6 | Premise Address | : SABELLANO ST.,,CAMPAR PARDO, CEBU CITY | | |
| Account ID | : 5363564122-7 | | | | |
| Customer Name | : GABIANA,ORDEOH MONCADA | TOTAL AMOUNT DUE | : 4,103.62 | Overdue Bill | : 1 |
| Meter Number | : 1696EVS6 | | | | |
| 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

*53635641227*

BC13/189.1/8004/0/10/04-19-2016/37

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663570083985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515613

*66327100005*

Date : 04-19-2016

BC13/189.1/8200/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632710000-5

Collection Ref. Code : 1823-95-770-6

Customer Information----------

Name : BARANGAN,LANEBE T

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154882DS6 | Pole No | : | 0566146 |
| Serial No | : | 13419951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21096 |
| 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 | | 2,533.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| 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 | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,533.50 | 50.67 |
| Sub-Total | | 81.11 |
| Government Charges | | |
| Franchise Tax - Local | | 20.47 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 12.19 |
| 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 | | 370.51 |
| CURRENT BILL - APRIL 2016 | | 3,099.96 |
| TOTAL AMOUNT DUE | | 5,633.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,850.00

Your monthly electricity consumption chart

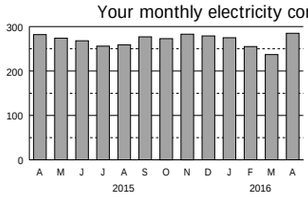


Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,099.96 | | |
| Less : VAT | 214.27 | | |
| Amount Net of VAT | 2,885.69 | | |
| Less: BIR 2306 | 90.40 | | |
| BIR 2307 | 55.00 | VATable Sales | 2,885.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,740.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.27 | VAT Amount | 214.27 |
| TOTAL AMOUNT DUE | 2,954.56 | TOTAL SALES | 3,099.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663570083985

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-95-770-6 | Premise Address | : CAMPAR,PARDO,CEBU CITY | | |
| Account ID | : 6632710000-5 | | | | |
| Customer Name | : BARANGAN,LANEBE T | TOTAL AMOUNT DUE | : 5,633.53 | Overdue Bill | : 1 |
| Meter Number | : 154882DS6 | | | | |
| 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

*66327100005* BC13/189.1/8200/0/10/04-19-2016/37 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323166706545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512943

*32308100000*

Date : 04-19-2016

BC13/189.1/8300/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230810000-0

Collection Ref. Code : 1827-54-428-7

Customer Information----------

Name : LABARTENE,NENA G

Premise Address : SABELLANO ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249239DS6 | Pole No | : | 0566146 |
| Serial No | : | 10996525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48818 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48521 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 860 | 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 | | 793.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| 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 | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,243.50 | 44.87 |
| Sub-Total | | 76.59 |
| Government Charges | | |
| Franchise Tax - Local | | 21.27 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 11.74 |
| 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 | | 385.04 |
| CURRENT BILL - APRIL 2016 | | 3,221.26 |
| TOTAL AMOUNT DUE | | 4,014.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,450.00

Your monthly electricity consumption chart

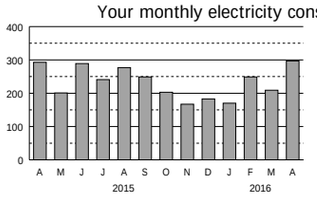


Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,221.26 | | |
| Less : VAT | 222.28 | | |
| Amount Net of VAT | 2,998.98 | | |
| Less: BIR 2306 | 93.80 | | |
| BIR 2307 | 57.15 | VATable Sales | 2,998.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,848.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.28 | VAT Amount | 222.28 |
| TOTAL AMOUNT DUE | 3,070.31 | TOTAL SALES | 3,221.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323166706545

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-54-428-7 | Premise Address | : SABELLANO ST PARDO | | |
| Account ID | : 3230810000-0 | | | | |
| Customer Name | : LABARTENE,NENA G | TOTAL AMOUNT DUE | : 4,014.51 | Overdue Bill | : 1 |
| Meter Number | : 249239DS6 | | | | |
| 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

*32308100000* BC13/189.1/8300/0/10/04-19-2016/37 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608733130890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504056

*60829941446*

Date : 04-19-2016

BC13/189.1/8305/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082994144-6

Collection Ref. Code : 1853-66-266-6

Customer Information----------

Name : JAYME,JEREMIAS SR. CUEZON

Premise Address : SABELLANO ST.,SITIO CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557130 GS6 | Pole No | : | 0566153 |
| Serial No | : | 52387534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6282 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5951 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 444 | 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 | | 2,518.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,519.00 | 50.38 |
| Sub-Total | | 85.73 |
| Government Charges | | |
| Franchise Tax - Local | | 23.71 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 13.13 |
| 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 | | 429.10 |
| CURRENT BILL - APRIL 2016 | | 3,589.83 |
| TOTAL AMOUNT DUE | | 6,108.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,500.00

Your monthly electricity consumption chart

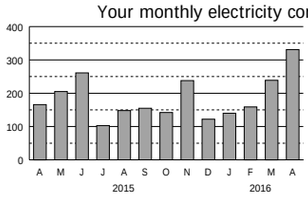


Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,589.83 | | |
| Less : VAT | 247.70 | | |
| Amount Net of VAT | 3,342.13 | | |
| Less: BIR 2306 | 104.51 | | |
| BIR 2307 | 63.69 | VATable Sales | 3,342.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,173.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.70 | VAT Amount | 247.70 |
| TOTAL AMOUNT DUE | 3,421.63 | TOTAL SALES | 3,589.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8305/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608733130890

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-66-266-6 | Premise Address | : SABELLANO ST.,SITIO CAMPAR,PARDO, CEBU CITY | | |
| Account ID | : 6082994144-6 | | | | |
| Customer Name | : JAYME,JEREMIAS SR. CUEZON | TOTAL AMOUNT DUE | : 6,108.73 | Overdue Bill | : 1 |
| Meter Number | : 557130 GS6 | | | | |
| 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

*60829941446* BC13/189.1/8305/0/10/04-19-2016/37 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497574972497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516571

*49748100002*

Date : 04-19-2016

BC13/189.1/8400/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974810000-2

Collection Ref. Code : 1821-34-347-6

Customer Information----------

Name : SANDAG,FLORENTINO

Premise Address : E SABELLANO CAMPAR PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415219GS6 | Pole No | : | 0566153 |
| Serial No | : | 69174847 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17837 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17716 |
| 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 | | 1,190.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,510.00 | 50.20 |
| Sub-Total | | 63.12 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 8.65 |
| 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 | | 161.35 |
| CURRENT BILL - APRIL 2016 | | 1,351.74 |
| TOTAL AMOUNT DUE | | 2,541.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,320.00

Your monthly electricity consumption chart

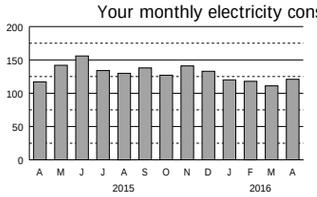


Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,351.74 | | |
| Less : VAT | 94.78 | | |
| Amount Net of VAT | 1,256.96 | | |
| Less: BIR 2306 | 39.96 | | |
| BIR 2307 | 23.99 | VATable Sales | 1,256.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.78 | VAT Amount | 94.78 |
| TOTAL AMOUNT DUE | 1,287.79 | TOTAL SALES | 1,351.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497574972497

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-34-347-6 | Premise Address | : E SABELLANO CAMPAR PARDO |
| Account ID | : 4974810000-2 | | |
| Customer Name | : SANDAG,FLORENTINO | TOTAL AMOUNT DUE | : 2,541.75 |
| Meter Number | : 415219GS6 | | |
| 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

*49748100002* BC13/189.1/8400/0/10/04-19-2016/37 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924598439917

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*92496100006*

BILLING STATEMENT

1004514390

Date : 04-19-2016

BC13/189.1/8600/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249610000-6

Collection Ref. Code : 1809-45-782-3

Customer Information----------

Name : ALESNA,DONALD

Premise Address : E SABELLANO ST CAMPAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149314DS6 | Pole No | : | 0566153 |
| Serial No | : | 10981725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37614 |
| 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 | | 416.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 836.00 | 16.72 |
| Sub-Total | | - 103.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 6.72 |
| 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 | | 73.32 |
| CURRENT BILL - APRIL 2016 | | 568.92 |
| TOTAL AMOUNT DUE | | 985.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2016 - 419.31

Your monthly electricity consumption chart

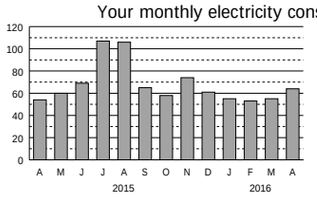


Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.92 | | |
| Less : VAT | 39.11 | | |
| Amount Net of VAT | 529.81 | | |
| Less: BIR 2306 | 16.56 | | |
| BIR 2307 | 9.99 | VATable Sales | 529.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 503.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.11 | VAT Amount | 39.11 |
| TOTAL AMOUNT DUE | 542.37 | TOTAL SALES | 568.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924598439917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-782-3 | Premise Address | : E SABELLANO ST CAMPAR | | |
| Account ID | : 9249610000-6 | | | | |
| Customer Name | : ALESNA,DONALD | TOTAL AMOUNT DUE | : 985.38 | Overdue Bill | : 1 |
| Meter Number | : 149314DS6 | | | | |
| 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

*92496100006*

BC13/189.1/8600/0/10/04-19-2016/37

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533412115346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499412

*53310200000*

Date : 04-19-2016

BC13/189.1/8700/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331020000-0

Collection Ref. Code : 1837-61-350-8

Customer Information----------

Name : LAPE,DEOSA BERNADETTA A

Premise Address : , CAMPAR PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176253DS6 | Pole No | : | 0566153 |
| Serial No | : | 13397002 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13933 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 450 | 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 | | 3,108.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,847.50 | 136.95 |
| Sub-Total | | 173.36 |
| Government Charges | | |
| Franchise Tax - Local | | 25.06 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 23.81 |
| 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 | | 452.96 |
| CURRENT BILL - APRIL 2016 | | 3,794.04 |
| TOTAL AMOUNT DUE | | 6,902.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,738.44

Your monthly electricity consumption chart

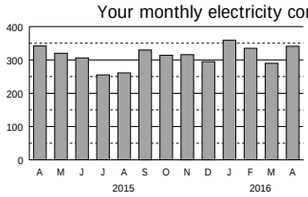


Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,794.04 | | |
| Less : VAT | 265.45 | | |
| Amount Net of VAT | 3,528.59 | | |
| Less: BIR 2306 | 111.93 | | |
| BIR 2307 | 67.32 | VATable Sales | 3,528.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,349.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.45 | VAT Amount | 265.45 |
| TOTAL AMOUNT DUE | 3,614.79 | TOTAL SALES | 3,794.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533412115346

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-61-350-8 | Premise Address | : , CAMPAR PARDO | | |
| Account ID | : 5331020000-0 | | | | |
| Customer Name | : LAPE,DEOSA BERNADETTA A | TOTAL AMOUNT DUE | : 6,902.93 | Overdue Bill | : 1 |
| Meter Number | : 176253DS6 | | | | |
| 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 _____

*53310200000* BC13/189.1/8700/0/10/04-19-2016/37 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371215648610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502528

*37126289232*

Date : 04-19-2016

BC13/189.1/8996/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712628923-2

Collection Ref. Code : 1857-98-803-5

Customer Information----------

Name : TUBAT,AIMEN GONZAGA

Premise Address : E.SABELLANO ST.,CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7377 EIS6 | Pole No | : | 0566153 |
| Serial No | : | 32178696 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1277 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 164 | 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 | | 443.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 443.50 | 8.87 |
| Sub-Total | | - 156.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.97 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.27 |
| 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 | | 62.12 |
| CURRENT BILL - APRIL 2016 | | 457.56 |
| TOTAL AMOUNT DUE | | 901.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 450.04

Your monthly electricity consumption chart

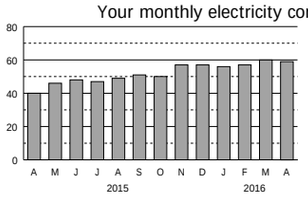


Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.56 | | |
| Less : VAT | 31.04 | | |
| Amount Net of VAT | 426.52 | | |
| Less: BIR 2306 | 13.17 | | |
| BIR 2307 | 7.97 | VATable Sales | 426.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.04 | VAT Amount | 31.04 |
| TOTAL AMOUNT DUE | 436.42 | TOTAL SALES | 457.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8996/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371215648610

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-98-803-5 | Premise Address | : E.SABELLANO ST.,CAMPAR,PARDO, CEBU CITY |
| Account ID | : 3712628923-2 | | |
| Customer Name | : TUBAT,AIMEN GONZAGA | TOTAL AMOUNT DUE | : 901.19 |
| Meter Number | : 7377 EIS6 | | |
| 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 _____

*37126289232*

BC13/189.1/8996/0/10/04-19-2016/37

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173216728818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503511

*17303301851*

Date : 04-19-2016

BC13/189.1/8997/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730330185-1

Collection Ref. Code : 1857-98-698-9

Customer Information----------

Name : CANETE,KAREN SIBOA

Premise Address : SABELLANO STREET, CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7396 EIS6 | Pole No | : | 0566153 |
| Serial No | : | 39812994 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4263 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 183 | 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 | | 1,832.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,904.50 | 78.09 |
| Sub-Total | | 99.24 |
| Government Charges | | |
| Franchise Tax - Local | | 14.55 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 13.65 |
| 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 | | 263.09 |
| CURRENT BILL - APRIL 2016 | | 2,203.76 |
| TOTAL AMOUNT DUE | | 4,036.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,072.00

Your monthly electricity consumption chart

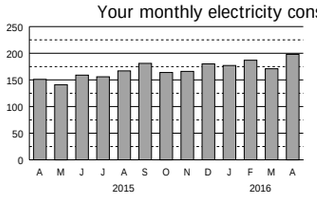


Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,203.76 | | |
| Less : VAT | 154.21 | | |
| Amount Net of VAT | 2,049.55 | | |
| Less: BIR 2306 | 65.04 | | |
| BIR 2307 | 39.10 | VATable Sales | 2,049.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,945.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.21 | VAT Amount | 154.21 |
| TOTAL AMOUNT DUE | 2,099.62 | TOTAL SALES | 2,203.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8997/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173216728818

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-98-698-9 | Premise Address | : SABELLANO STREET, CAMPAR,PARDO, CEBU CITY |
| Account ID | : 1730330185-1 | | |
| Customer Name | : CANETE,KAREN SIBOA | TOTAL AMOUNT DUE | : 4,036.15 |
| Meter Number | : 7396 EIS6 | | |
| 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 _____

*17303301851* BC13/189.1/8997/0/10/04-19-2016/37 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663208850122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515440

*66328100004*

Date : 04-19-2016

BC13/189.1/9101/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632810000-4

Collection Ref. Code : 1819-61-863-3

Customer Information----------

Name : GASCON,EDITHA

Premise Address : POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329682 GS6 | Pole No | : | 0514302 |
| Serial No | : | 46722562 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7193 |
| 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 | | 2,294.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| 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 | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,124.00 | 122.48 |
| Sub-Total | | 148.21 |
| Government Charges | | |
| Franchise Tax - Local | | 17.91 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 19.93 |
| 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 | | 323.56 |
| CURRENT BILL - APRIL 2016 | | 2,712.00 |
| TOTAL AMOUNT DUE | | 5,006.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,830.00

Your monthly electricity consumption chart

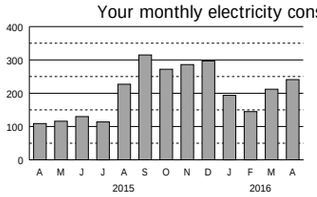


Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,712.00 | | |
| Less : VAT | 190.84 | | |
| Amount Net of VAT | 2,521.16 | | |
| Less: BIR 2306 | 80.45 | | |
| BIR 2307 | 48.13 | VATable Sales | 2,521.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,392.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.84 | VAT Amount | 190.84 |
| TOTAL AMOUNT DUE | 2,583.42 | TOTAL SALES | 2,712.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9101/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663208850122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-61-863-3 | Premise Address | : POBLACION PARDO,CEBU CITY | | |
| Account ID | : 6632810000-4 | | | | |
| Customer Name | : GASCON,EDITHA | TOTAL AMOUNT DUE | : 5,006.23 | Overdue Bill | : 1 |
| Meter Number | : 329682 GS6 | | | | |
| 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

*66328100004*

BC13/189.1/9101/0/10/04-19-2016/37

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016982114797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509005

*01667881450*

Date : 04-19-2016

BC13/189.1/9101/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166788145-0

Collection Ref. Code : 1853-63-365-8

Customer Information----------

Name : VILLAMOR,ALMA BACALSO

Premise Address : E-SABELLANO ST., COR. CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037085 | Pole No | : | 0514302 |
| Serial No | : | 126817149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7506 |
| No of Days | : | 31 | Diff Rdg | : | 579 |
| Avg kWh/day | : | 18.68 | Registered | : | 579 |
| Conn Load | : | 1981 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,214.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,009.99 |
| Transmission Charge | 0.6184/kWh | 358.05 |
| System Loss Charge | 0.8358/kWh | 483.93 |
| Sub-Total | | 3,851.97 |
| 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 | 0.1067/kWh | 61.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,215.00 | 124.30 |
| Sub-Total | | 186.13 |
| Government Charges | | |
| Franchise Tax - Local | | 42.75 |
| Value Added Tax | | |
| Generation | | 177.93 |
| Transmission | | 7.98 |
| System Loss | | 26.63 |
| Distribution | | 199.40 |
| Others | | 27.47 |
| 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 | | 758.00 |
| CURRENT BILL - APRIL 2016 | | 6,457.79 |
| TOTAL AMOUNT DUE | | 12,672.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,077.00

Your monthly electricity consumption chart

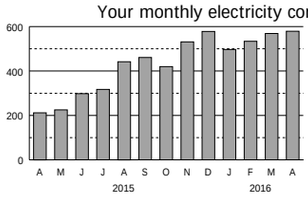


Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,457.79 | | |
| Less : VAT | 439.41 | | |
| Amount Net of VAT | 6,018.38 | | |
| Less: BIR 2306 | 186.91 | | |
| BIR 2307 | 114.85 | VATable Sales | 6,018.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,716.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 439.41 | VAT Amount | 439.41 |
| TOTAL AMOUNT DUE | 6,156.03 | TOTAL SALES | 6,457.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9101/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016982114797

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-63-365-8 | Premise Address | : E-SABELLANO ST., COR. CAMPAR,PARDO, CEBU CITY |
| Account ID | : 0166788145-0 | | |
| Customer Name | : VILLAMOR,ALMA BACALSO | TOTAL AMOUNT DUE | : 12,672.60 |
| Meter Number | : MTR1037085 | | |
| 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 _____

*01667881450*

BC13/189.1/9101/0/10/04-19-2016/37

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092831264929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515075

*09218100007*

Date : 04-19-2016

BC13/189.1/9300/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921810000-7

Collection Ref. Code : 1827-62-404-3

Customer Information----------

Name : LLANOS,ALLAN B

Premise Address : SABELLANO STREET PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504674 GS6 | Pole No | : | 0514302 |
| Serial No | : | 75775190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8205 |
| 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 | | 1,384.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,385.00 | 27.70 |
| Sub-Total | | 42.43 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.29 |
| 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 | | 180.14 |
| CURRENT BILL - APRIL 2016 | | 1,507.51 |
| TOTAL AMOUNT DUE | | 2,892.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,639.00

Your monthly electricity consumption chart

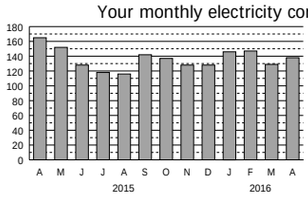


Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,507.51 | | |
| Less : VAT | 104.44 | | |
| Amount Net of VAT | 1,403.07 | | |
| Less: BIR 2306 | 44.06 | | |
| BIR 2307 | 26.75 | VATable Sales | 1,403.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,332.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.44 | VAT Amount | 104.44 |
| TOTAL AMOUNT DUE | 1,436.70 | TOTAL SALES | 1,507.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092831264929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-62-404-3 | Premise Address | : SABELLANO STREET PARDO | | |
| Account ID | : 0921810000-7 | | | | |
| Customer Name | : LLANOS,ALLAN B | TOTAL AMOUNT DUE | : 2,892.37 | Overdue Bill | : 1 |
| Meter Number | : 504674 GS6 | | | | |
| 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

*09218100007*

BC13/189.1/9300/0/10/04-19-2016/37

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657509734637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512398

*65778674583*

Date : 04-19-2016

BC13/189.1/9400/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577867458-3

Collection Ref. Code : 1851-74-557-2

Customer Information----------

Name : LLANOS,RANEL RABADON

Premise Address : QUIOT,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531664 GS6 | Pole No | : | 0514316 |
| Serial No | : | 67129969 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12201 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 233 | 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 | | 3,279.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,279.50 | 65.59 |
| Sub-Total | | 85.99 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 12.00 |
| 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 | | 252.56 |
| CURRENT BILL - APRIL 2016 | | 2,115.04 |
| TOTAL AMOUNT DUE | | 5,394.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,451.05

Your monthly electricity consumption chart

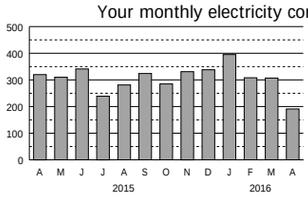


Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.04 | | |
| Less : VAT | 147.60 | | |
| Amount Net of VAT | 1,967.44 | | |
| Less: BIR 2306 | 62.25 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,967.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,867.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.60 | VAT Amount | 147.60 |
| TOTAL AMOUNT DUE | 2,015.26 | TOTAL SALES | 2,115.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657509734637

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-74-557-2 | Premise Address | : QUIOT,PARDO | | |
| Account ID | : 6577867458-3 | | | | |
| Customer Name | : LLANOS,RANEL RABADON | TOTAL AMOUNT DUE | : 5,394.44 | Overdue Bill | : 1 |
| Meter Number | : 531664 GS6 | | | | |
| 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

*65778674583* BC13/189.1/9400/0/10/04-19-2016/37 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523195878502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515744

*52310651519*

Date : 04-19-2016

BC13/189.1/9795/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231065151-9

Collection Ref. Code : 1857-21-071-9

Customer Information----------

Name : MAGNANAO,ISABELITA TUBURAN

Premise Address : 272 SABELLANO,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003095 EFS6 | Pole No | : | 0566251 |
| Serial No | : | 91968901 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1988 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 360 | 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 | | 454.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 926.00 | 18.52 |
| Sub-Total | | - 103.06 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 74.67 |
| CURRENT BILL - APRIL 2016 | | 579.49 |
| TOTAL AMOUNT DUE | | 1,033.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 472.00

Your monthly electricity consumption chart

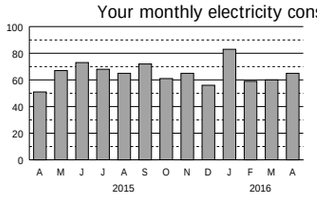


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 579.49 | | |
| Less : VAT | 39.91 | | |
| Amount Net of VAT | 539.58 | | |
| Less: BIR 2306 | 16.88 | | |
| BIR 2307 | 10.17 | VATable Sales | 539.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 512.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.91 | VAT Amount | 39.91 |
| TOTAL AMOUNT DUE | 552.44 | TOTAL SALES | 579.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9795/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523195878502

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-21-071-9 | Premise Address | : 272 SABELLANO,POBLACION PARDO | | |
| Account ID | : 5231065151-9 | | | | |
| Customer Name | : MAGNANAO,ISABELITA TUBURAN | TOTAL AMOUNT DUE | : 1,033.52 | Overdue Bill | : 1 |
| Meter Number | : 003095 EFS6 | | | | |
| 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 _____

*52310651519* BC13/189.1/9795/0/10/04-19-2016/37 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936833757588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500869

*93676100006*

Date : 04-19-2016

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367610000-6

Collection Ref. Code : 1821-53-740-8

Customer Information----------

Name : CONCEPCION,RIZA TM M

Premise Address : 272 E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341378GS6 | Pole No | : | 0566251 |
| Serial No | : | 44193769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9180 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 150 | 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 | | 218.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 218.50 | 4.37 |
| Sub-Total | | - 162.57 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.19 |
| 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 | | 9.78 |
| CURRENT BILL - APRIL 2016 | | 19.15 |
| TOTAL AMOUNT DUE | | 237.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 435.00

Your monthly electricity consumption chart

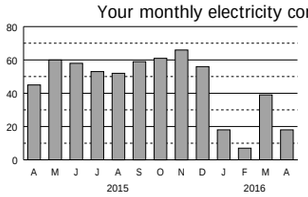


Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.15 | | |
| Less : VAT | 1.13 | | |
| Amount Net of VAT | 18.02 | | |
| Less: BIR 2306 | 0.56 | | |
| BIR 2307 | 0.19 | VATable Sales | 18.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.13 | VAT Amount | 1.13 |
| TOTAL AMOUNT DUE | 18.40 | TOTAL SALES | 19.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936833757588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-53-740-8 | Premise Address | : 272 E SABELLANO ST,PARDO,CEBU CITY | | |
| Account ID | : 9367610000-6 | | | | |
| Customer Name | : CONCEPCION,RIZA TM M | TOTAL AMOUNT DUE | : 237.73 | Overdue Bill | : 1 |
| Meter Number | : 341378GS6 | | | | |
| 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

*93676100006* BC13/189.1/9800/0/10/04-19-2016/37 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085768239181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511209

*08576100005*

Date : 04-19-2016

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857610000-5

Collection Ref. Code : 1821-46-806-6

Customer Information----------

Name : CALIMPONG,LOURDES P.

Premise Address : 58-A I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037083 | Pole No | : | 0566251 |
| Serial No | : | 126812396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2541 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2421 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,342.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.6184/kWh | 74.21 |
| System Loss Charge | 0.8358/kWh | 100.30 |
| Sub-Total | | 798.34 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,342.50 | 26.85 |
| Sub-Total | | 39.66 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 1.65 |
| System Loss | | 5.53 |
| Distribution | | 41.80 |
| Others | | 5.83 |
| 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 | | 157.77 |
| CURRENT BILL - APRIL 2016 | | 1,344.13 |
| TOTAL AMOUNT DUE | | 2,686.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,320.00

Your monthly electricity consumption chart

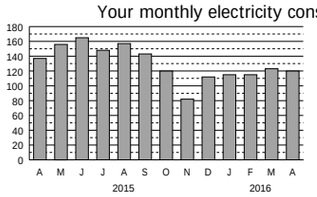


Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,344.13 | | |
| Less : VAT | 91.70 | | |
| Amount Net of VAT | 1,252.43 | | |
| Less: BIR 2306 | 39.00 | | |
| BIR 2307 | 23.91 | VATable Sales | 1,252.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,189.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.70 | VAT Amount | 91.70 |
| TOTAL AMOUNT DUE | 1,281.22 | TOTAL SALES | 1,344.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085768239181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-46-806-6 | Premise Address | : 58-A I TABURA ST,PARDO,CEBU CITY | | |
| Account ID | : 0857610000-5 | | | | |
| Customer Name | : CALIMPONG,LOURDES P. | TOTAL AMOUNT DUE | : 2,686.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1037083 | | | | |
| 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

*08576100005* BC13/189.1/9800/0/10/04-19-2016/37 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245331685936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*24586100000*

1004506834

Date : 04-19-2016

BC13/189.1/9900/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458610000-0

Collection Ref. Code : 1821-55-617-8

Customer Information----------

Name : BORCES,FERNANDO JR M2 TM B.

Premise Address : I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319292GS6 | Pole No | : | 0566251 |
| Serial No | : | 41750656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68845 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 68287 |
| No of Days | : | 31 | Diff Rdg | : | 558 |
| Avg kWh/day | : | 18.00 | Registered | : | 558 |
| Conn Load | : | 100 | 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 | | 4,418.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,900.82 |
| Transmission Charge | 0.3552/kWh | 198.20 |
| System Loss Charge | 0.8598/kWh | 479.77 |
| Sub-Total | | 3,578.79 |
| 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 | 0.1067/kWh | 59.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,435.50 | 188.71 |
| Sub-Total | | 248.30 |
| Government Charges | | |
| Franchise Tax - Local | | 40.71 |
| Value Added Tax | | |
| Generation | | 171.48 |
| Transmission | | 4.42 |
| System Loss | | 26.93 |
| Distribution | | 192.19 |
| Others | | 34.68 |
| 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 | | 736.25 |
| CURRENT BILL - APRIL 2016 | | 6,164.94 |
| TOTAL AMOUNT DUE | | 10,583.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,017.00

Your monthly electricity consumption chart

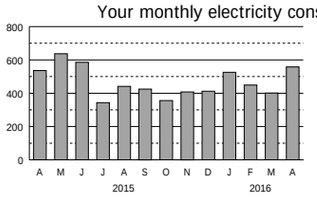


Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,164.94 | | |
| Less : VAT | 429.70 | | |
| Amount Net of VAT | 5,735.24 | | |
| Less: BIR 2306 | 181.24 | | |
| BIR 2307 | 109.39 | VATable Sales | 5,735.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,444.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.70 | VAT Amount | 429.70 |
| TOTAL AMOUNT DUE | 5,874.31 | TOTAL SALES | 6,164.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9900/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245331685936

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-55-617-8 | Premise Address | : I TABURA ST,PARDO,CEBU CITY |
| Account ID | : 2458610000-0 | | |
| Customer Name | : BORCES,FERNANDO JR M2 TM B. | TOTAL AMOUNT DUE | : 10,583.29 |
| Meter Number | : 319292GS6 | | |
| 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

*24586100000*

BC13/189.1/9900/0/10/04-19-2016/37

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068541163302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500304

*06807100000*

Date : 04-19-2016

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680710000-0

Collection Ref. Code : 1809-63-965-4

Customer Information----------

Name : BASCO,DALISAY TM A.

Premise Address : I. TABURA, POB PARDO, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294758SS6 | Pole No | : | 0566251 |
| Serial No | : | 36012087 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25746 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 150 | 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 | | 3,785.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| 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 | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,650.00 | 173.00 |
| Sub-Total | | 215.51 |
| Government Charges | | |
| Franchise Tax - Local | | 29.34 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 29.38 |
| 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 | | 530.27 |
| CURRENT BILL - APRIL 2016 | | 4,442.19 |
| TOTAL AMOUNT DUE | | 8,227.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,865.00

Your monthly electricity consumption chart

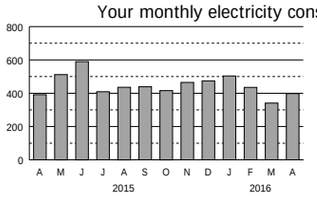


Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,442.19 | | |
| Less : VAT | 311.32 | | |
| Amount Net of VAT | 4,130.87 | | |
| Less: BIR 2306 | 131.28 | | |
| BIR 2307 | 78.83 | VATable Sales | 4,130.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,920.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.32 | VAT Amount | 311.32 |
| TOTAL AMOUNT DUE | 4,232.08 | TOTAL SALES | 4,442.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068541163302

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-63-965-4 | Premise Address | : I. TABURA, POB PARDO, Cebu City | | |
| Account ID | : 0680710000-0 | | | | |
| Customer Name | : BASCO,DALISAY TM A. | TOTAL AMOUNT DUE | : 8,227.31 | Overdue Bill | : 1 |
| Meter Number | : 294758SS6 | | | | |
| 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 _____

*06807100000* BC13/189.1/10000/0/10/04-19-2016/37 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618578966998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510202

*61886100009*

Date : 04-19-2016

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188610000-9

Collection Ref. Code : 1821-92-524-6

Customer Information----------

Name : EDAR,MERCEDES TM D

Premise Address : UPPER I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349888GS6 | Pole No | : | 0566251 |
| Serial No | : | 47122634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11566 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11535 |
| 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 | | 204.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 142.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.79 |
| CURRENT BILL - APRIL 2016 | | 178.14 |
| TOTAL AMOUNT DUE | | 382.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 224.00

Your monthly electricity consumption chart

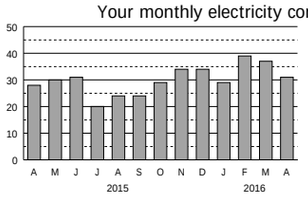


Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 178.14 | | |
| Less : VAT | 11.89 | | |
| Amount Net of VAT | 166.25 | | |
| Less: BIR 2306 | 5.08 | | |
| BIR 2307 | 3.03 | VATable Sales | 166.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 158.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.89 | VAT Amount | 11.89 |
| TOTAL AMOUNT DUE | 170.03 | TOTAL SALES | 178.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618578966998

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-92-524-6 | Premise Address | : UPPER I TABURA ST,PARDO,CEBU CITY | | |
| Account ID | : 6188610000-9 | | | | |
| Customer Name | : EDAR,MERCEDES TM D | TOTAL AMOUNT DUE | : 382.53 | Overdue Bill | : 1 |
| Meter Number | : 349888GS6 | | | | |
| 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

*61886100009* BC13/189.1/10000/0/10/04-19-2016/37 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196763804880
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517865

*19619100001*

Date : 04-19-2016

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961910000-1

Collection Ref. Code : 1831-88-260-4

Customer Information----------

Name : LAPE,BENITO C TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048882 | Pole No | : | 0566160 |
| Serial No | : | 126813268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2010 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1871 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 250 | 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 | | 1,170.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,170.50 | 23.41 |
| Sub-Total | | 38.25 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| 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 | | 181.64 |
| CURRENT BILL - APRIL 2016 | | 1,547.36 |
| TOTAL AMOUNT DUE | | 2,717.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,493.00

Your monthly electricity consumption chart

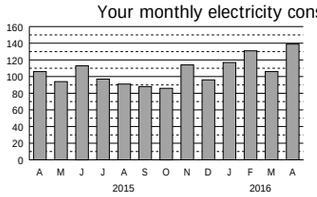


Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,547.36 | | |
| Less : VAT | 105.16 | | |
| Amount Net of VAT | 1,442.20 | | |
| Less: BIR 2306 | 44.75 | | |
| BIR 2307 | 27.52 | VATable Sales | 1,442.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,369.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.16 | VAT Amount | 105.16 |
| TOTAL AMOUNT DUE | 1,475.09 | TOTAL SALES | 1,547.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196763804880

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-88-260-4 | Premise Address | : POB PARDO | | |
| Account ID | : 1961910000-1 | | | | |
| Customer Name | : LAPE,BENITO C TM | TOTAL AMOUNT DUE | : 2,717.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1048882 | | | | |
| 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

*19619100001* BC13/189.1/10100/0/10/04-19-2016/37 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364175118016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*36422223465*

BILLING STATEMENT

1004517212

Date : 04-19-2016

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642222346-5

Collection Ref. Code : 1861-60-473-4

Customer Information----------

Name : LAPE,MARY JEAN MADOLIN

Premise Address : UPPER I TABURA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089264 | Pole No | : | 0566160 |
| Serial No | : | 40007278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2723 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 132 | 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 | | 1,975.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,975.50 | 39.51 |
| Sub-Total | | 60.12 |
| Government Charges | | |
| Franchise Tax - Local | | 13.91 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.88 |
| 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 | | 251.76 |
| CURRENT BILL - APRIL 2016 | | 2,106.94 |
| TOTAL AMOUNT DUE | | 4,082.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,432.00

Your monthly electricity consumption chart

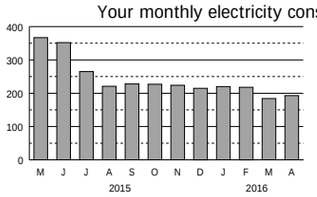


Avg Monthly Usage : 242.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,106.94 | | |
| Less : VAT | 145.91 | | |
| Amount Net of VAT | 1,961.03 | | |
| Less: BIR 2306 | 61.56 | | |
| BIR 2307 | 37.38 | VATable Sales | 1,961.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.91 | VAT Amount | 145.91 |
| TOTAL AMOUNT DUE | 2,008.00 | TOTAL SALES | 2,106.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364175118016

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-60-473-4 | Premise Address | : UPPER I TABURA ST.,POB. PARDO, CEBU CITY | | |
| Account ID | : 3642222346-5 | | | | |
| Customer Name | : LAPE,MARY JEAN MADOLIN | TOTAL AMOUNT DUE | : 4,082.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1089264 | | | | |
| 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 _____

*36422223465*

BC13/189.1/10100/0/10/04-19-2016/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107594581767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504202

*10747100005*

Date : 04-19-2016

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074710000-5

Collection Ref. Code : 1841-18-686-4

Customer Information----------

Name : GRAVA,YOLINDA V

Premise Address : I. TABURA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484044GS6 | Pole No | : | 0566160 |
| Serial No | : | 63283656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20354 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 194 | 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 | | 1,701.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.6184/kWh | 95.85 |
| System Loss Charge | 0.8358/kWh | 129.55 |
| Sub-Total | | 1,031.18 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,468.50 | 69.37 |
| Sub-Total | | 85.92 |
| Government Charges | | |
| Franchise Tax - Local | | 11.74 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 2.14 |
| System Loss | | 7.13 |
| Distribution | | 53.82 |
| Others | | 11.72 |
| 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 | | 208.04 |
| CURRENT BILL - APRIL 2016 | | 1,773.64 |
| TOTAL AMOUNT DUE | | 3,475.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,767.00

Your monthly electricity consumption chart

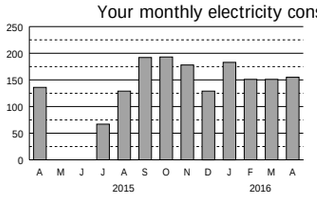


Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,773.64 | | |
| Less : VAT | 122.45 | | |
| Amount Net of VAT | 1,651.19 | | |
| Less: BIR 2306 | 52.04 | | |
| BIR 2307 | 31.55 | VATable Sales | 1,651.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,567.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.45 | VAT Amount | 122.45 |
| TOTAL AMOUNT DUE | 1,690.05 | TOTAL SALES | 1,773.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107594581767

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-18-686-4 | Premise Address | : I. TABURA ST.,PARDO,CEBU CITY | | |
| Account ID | : 1074710000-5 | | | | |
| Customer Name | : GRAVA,YOLINDA V | TOTAL AMOUNT DUE | : 3,475.04 | Overdue Bill | : 1 |
| Meter Number | : 484044GS6 | | | | |
| 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

*10747100005* BC13/189.1/10100/0/10/04-19-2016/37 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864745035917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516934

*86496100008*

Date : 04-19-2016

BC13/189.1/10200/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649610000-8

Collection Ref. Code : 1809-46-140-5

Customer Information----------

Name : SABANDAL,LAURENCIO

Premise Address : 561 POB PARDO C,OR I. TABURA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118448DS6 | Pole No | : | 0485811 |
| Serial No | : | 28282734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55065 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 300 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,647.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.6184/kWh | 199.12 |
| System Loss Charge | 0.8358/kWh | 269.13 |
| Sub-Total | | 2,142.20 |
| 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 | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,647.50 | 72.95 |
| Sub-Total | | 107.34 |
| Government Charges | | |
| Franchise Tax - Local | | 23.82 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 4.44 |
| System Loss | | 14.82 |
| Distribution | | 111.16 |
| Others | | 15.74 |
| 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 | | 422.35 |
| CURRENT BILL - APRIL 2016 | | 3,598.23 |
| TOTAL AMOUNT DUE | | 7,245.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,930.00

Your monthly electricity consumption chart

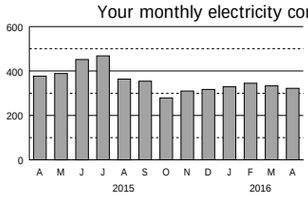


Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,598.23 | | |
| Less : VAT | 245.12 | | |
| Amount Net of VAT | 3,353.11 | | |
| Less: BIR 2306 | 104.27 | | |
| BIR 2307 | 63.99 | VATable Sales | 3,353.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,184.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.12 | VAT Amount | 245.12 |
| TOTAL AMOUNT DUE | 3,429.97 | TOTAL SALES | 3,598.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864745035917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-46-140-5 | Premise Address | : 561 POB PARDO | C,OR I. TABURA ST. | |
| Account ID | : 8649610000-8 | | | | |
| Customer Name | : SABANDAL,LAURENCIO | TOTAL AMOUNT DUE | : 7,245.59 | Overdue Bill | : 1 |
| Meter Number | : 118448DS6 | | | | |
| 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 _____

*86496100008* BC13/189.1/10200/0/10/04-19-2016/37 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664137749689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515952

*66496100000*

Date : 04-19-2016

BC13/189.1/10300/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649610000-0

Collection Ref. Code : 1809-46-128-6

Customer Information----------

Name : PIANSAY,ROMEO B

Premise Address : 559 POB PARDO,COR I. TABORA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153182DS6 | Pole No | : | 0485811 |
| Serial No | : | 13525635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32222 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32022 |
| 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 | | 2,256.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,256.50 | 45.13 |
| Sub-Total | | 66.49 |
| Government Charges | | |
| Franchise Tax - Local | | 14.45 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 9.71 |
| 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 | | 261.41 |
| CURRENT BILL - APRIL 2016 | | 2,187.88 |
| TOTAL AMOUNT DUE | | 4,444.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,504.00

Your monthly electricity consumption chart

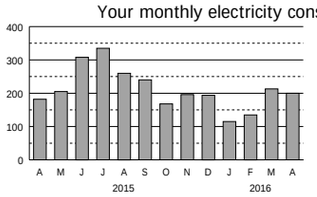


Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,187.88 | | |
| Less : VAT | 151.68 | | |
| Amount Net of VAT | 2,036.20 | | |
| Less: BIR 2306 | 64.00 | | |
| BIR 2307 | 38.82 | VATable Sales | 2,036.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,933.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.68 | VAT Amount | 151.68 |
| TOTAL AMOUNT DUE | 2,085.06 | TOTAL SALES | 2,187.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664137749689

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-46-128-6 | Premise Address | : 559 POB PARDO,COR I. TABORA ST. | | |
| Account ID | : 6649610000-0 | | | | |
| Customer Name | : PIANSAY,ROMEO B | TOTAL AMOUNT DUE | : 4,444.19 | Overdue Bill | : 1 |
| Meter Number | : 153182DS6 | | | | |
| 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

*66496100000* BC13/189.1/10300/0/10/04-19-2016/37 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914152186621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507662

*91496100008*

Date : 04-19-2016

BC13/189.1/10400/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149610000-8

Collection Ref. Code : 1809-45-515-4

Customer Information----------

Name : DIVINAGRACIA,SALVADOR

Premise Address : 1397 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172340DS6 | Pole No | : | 0485811 |
| Serial No | : | 12483089 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57652 |
| No of Days | : | 31 | Diff Rdg | : | 645 |
| Avg kWh/day | : | 20.81 | Registered | : | 645 |
| Conn Load | : | 0 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,118.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,353.10 |
| Transmission Charge | 0.3552/kWh | 229.10 |
| System Loss Charge | 0.8598/kWh | 554.57 |
| Sub-Total | | 4,136.77 |
| 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 | 0.1067/kWh | 68.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,118.50 | 122.37 |
| Sub-Total | | 191.25 |
| Government Charges | | |
| Franchise Tax - Local | | 46.34 |
| Value Added Tax | | |
| Generation | | 198.20 |
| Transmission | | 5.11 |
| System Loss | | 31.15 |
| Distribution | | 222.06 |
| Others | | 28.51 |
| 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 | | 838.64 |
| CURRENT BILL - APRIL 2016 | | 7,017.20 |
| TOTAL AMOUNT DUE | | 13,135.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 6,604.00

Your monthly electricity consumption chart

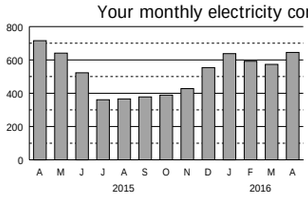


Avg Monthly Usage : 523.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,017.20 | | |
| Less : VAT | 485.03 | | |
| Amount Net of VAT | 6,532.17 | | |
| Less: BIR 2306 | 204.65 | | |
| BIR 2307 | 124.50 | VATable Sales | 6,532.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,203.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 485.03 | VAT Amount | 485.03 |
| TOTAL AMOUNT DUE | 6,688.05 | TOTAL SALES | 7,017.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914152186621

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-515-4 | Premise Address | : 1397 POB PARDO | | |
| Account ID | : 9149610000-8 | | | | |
| Customer Name | : DIVINAGRACIA,SALVADOR | TOTAL AMOUNT DUE | : 13,135.91 | Overdue Bill | : 1 |
| Meter Number | : 172340DS6 | | | | |
| 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

*91496100008* BC13/189.1/10400/0/10/04-19-2016/37 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614909179775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508007

*61496100001*

Date : 04-19-2016

BC13/189.1/10400/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149610000-1

Collection Ref. Code : 1809-45-488-3

Customer Information----------

Name : CARILIMDILIMAN,RICARDO SR B

Premise Address : BSDE 1397 NR COR I.TABORA ST,POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049136 | Pole No | : | 0485811 |
| Serial No | : | 125282427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6588 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 468 | 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 | | 3,596.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| 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 | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,597.00 | 71.94 |
| Sub-Total | | 116.37 |
| Government Charges | | |
| Franchise Tax - Local | | 29.85 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 17.55 |
| 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 | | 540.25 |
| CURRENT BILL - APRIL 2016 | | 4,519.98 |
| TOTAL AMOUNT DUE | | 8,116.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 7,644.00

Your monthly electricity consumption chart

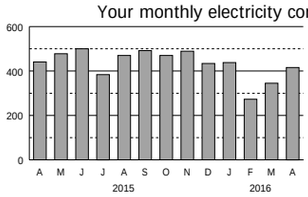


Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,519.98 | | |
| Less : VAT | 312.22 | | |
| Amount Net of VAT | 4,207.76 | | |
| Less: BIR 2306 | 131.75 | | |
| BIR 2307 | 80.19 | VATable Sales | 4,207.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,995.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.22 | VAT Amount | 312.22 |
| TOTAL AMOUNT DUE | 4,308.04 | TOTAL SALES | 4,519.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614909179775

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-488-3 | Premise Address | : BSDE 1397 NR COR I.TABORA ST,POB PARDO | | |
| Account ID | : 6149610000-1 | | | | |
| Customer Name | : CARILIMDILIMAN,RICARDO SR B | TOTAL AMOUNT DUE | : 8,116.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1049136 | | | | |
| 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 _____

*61496100001* BC13/189.1/10400/0/10/04-19-2016/37 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425413376026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515305

*42586100002*

Date : 04-19-2016

BC13/189.1/10600/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258610000-2

Collection Ref. Code : 1809-45-464-6

Customer Information----------

Name : ALDAYA,LORETO

Premise Address : POBLACION PARDO,BK GINAS BARBER SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223266WS6 | Pole No | : | 0485811 |
| Serial No | : | 44645973 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14610 |
| 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 | | 1,519.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,519.50 | 30.39 |
| Sub-Total | | 51.54 |
| Government Charges | | |
| Franchise Tax - Local | | 14.20 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 7.89 |
| 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 | | 256.98 |
| CURRENT BILL - APRIL 2016 | | 2,149.95 |
| TOTAL AMOUNT DUE | | 3,669.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,780.00

Your monthly electricity consumption chart

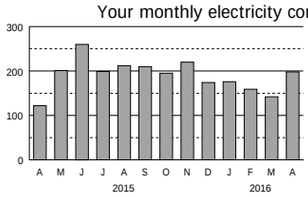


Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,149.95 | | |
| Less : VAT | 148.45 | | |
| Amount Net of VAT | 2,001.50 | | |
| Less: BIR 2306 | 62.64 | | |
| BIR 2307 | 38.14 | VATable Sales | 2,001.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.45 | VAT Amount | 148.45 |
| TOTAL AMOUNT DUE | 2,049.17 | TOTAL SALES | 2,149.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425413376026

Collection Ref. Code : 1809-45-464-6

Account ID : 4258610000-2

Customer Name : ALDAYA,LORETO

Meter Number : 223266WS6

Period : Mar 2016

Premise Address : POBLACION PARDO,BK GINAS BARBER SHOP

TOTAL AMOUNT DUE : 3,669.25

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

*42586100002*

BC13/189.1/10600/0/10/04-19-2016/37

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163416089465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515910

*16356419594*

Date : 04-19-2016

BC13/189.1/10695/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635641959-4

Collection Ref. Code : 1855-76-467-9

Customer Information----------

Name : HEREDIA,CASIANO AMAY

Premise Address : 551-A POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345182 GS6 | Pole No | : | 0529913 |
| Serial No | : | 46017406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2274 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 118 | 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 | | 1,010.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,552.00 | 51.04 |
| Sub-Total | | - 26.43 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | 0.87 |
| 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 | | 105.30 |
| CURRENT BILL - APRIL 2016 | | 853.68 |
| TOTAL AMOUNT DUE | | 1,863.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,542.00

Your monthly electricity consumption chart

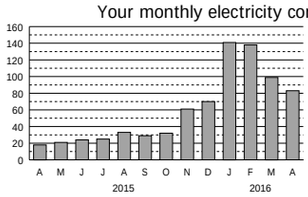


Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.68 | | |
| Less : VAT | 60.15 | | |
| Amount Net of VAT | 793.53 | | |
| Less: BIR 2306 | 25.40 | | |
| BIR 2307 | 15.08 | VATable Sales | 793.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.15 | VAT Amount | 60.15 |
| TOTAL AMOUNT DUE | 813.20 | TOTAL SALES | 853.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10695/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163416089465

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-467-9 | Premise Address | : 551-A POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 1635641959-4 | | | | |
| Customer Name | : HEREDIA,CASIANO AMAY | TOTAL AMOUNT DUE | : 1,863.87 | Overdue Bill | : 1 |
| Meter Number | : 345182 GS6 | | | | |
| 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 _____

*16356419594* BC13/189.1/10695/0/10/04-19-2016/37 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622658772816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512913

*62208100008*

Date : 04-19-2016

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220810000-8

Collection Ref. Code : 1827-41-587-8

Customer Information----------

Name : ABELLANA,EDILBERTO N

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284736SS6 | Pole No | : | 0529913 |
| Serial No | : | 26168472 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13776 |
| 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 | | 1,007.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,984.00 | 39.68 |
| Sub-Total | | 51.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.29 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 7.20 |
| 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 | | 149.78 |
| CURRENT BILL - APRIL 2016 | | 1,254.60 |
| TOTAL AMOUNT DUE | | 2,261.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 977.00

Your monthly electricity consumption chart

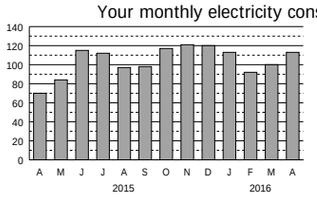


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,254.60 | | |
| Less : VAT | 87.66 | | |
| Amount Net of VAT | 1,166.94 | | |
| Less: BIR 2306 | 36.98 | | |
| BIR 2307 | 22.26 | VATable Sales | 1,166.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,107.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.66 | VAT Amount | 87.66 |
| TOTAL AMOUNT DUE | 1,195.36 | TOTAL SALES | 1,254.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622658772816

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-41-587-8 | Premise Address | : PARDO | | |
| Account ID | : 6220810000-8 | | | | |
| Customer Name | : ABELLANA,EDILBERTO N | TOTAL AMOUNT DUE | : 2,261.61 | Overdue Bill | : 1 |
| Meter Number | : 284736SS6 | | | | |
| 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

*62208100008* BC13/189.1/10700/0/10/04-19-2016/37 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721953777328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513129

*72127100005*

Date : 04-19-2016

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212710000-5

Collection Ref. Code : 1823-72-833-2

Customer Information----------

Name : ABELLANA,EDGAR S

Premise Address : 553-B,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336070GS6 | Pole No | : | 0529913 |
| Serial No | : | 45496831 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10325 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10227 |
| 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 | | 794.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 794.00 | 15.88 |
| Sub-Total | | - 29.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| 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 | | 122.42 |
| CURRENT BILL - APRIL 2016 | | 1,006.54 |
| TOTAL AMOUNT DUE | | 1,800.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,568.00

Your monthly electricity consumption chart

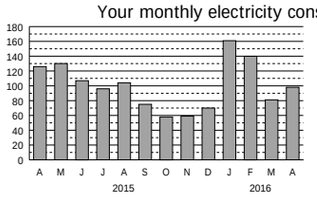


Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.54 | | |
| Less : VAT | 69.10 | | |
| Amount Net of VAT | 937.44 | | |
| Less: BIR 2306 | 29.19 | | |
| BIR 2307 | 17.82 | VATable Sales | 937.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 890.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.10 | VAT Amount | 69.10 |
| TOTAL AMOUNT DUE | 959.53 | TOTAL SALES | 1,006.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721953777328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-72-833-2 | Premise Address | : 553-B,POB PARDO,CEBU CITY | | |
| Account ID | : 7212710000-5 | | | | |
| Customer Name | : ABELLANA,EDGAR S | TOTAL AMOUNT DUE | : 1,800.67 | Overdue Bill | : 1 |
| Meter Number | : 336070GS6 | | | | |
| 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

*72127100005* BC13/189.1/10700/0/10/04-19-2016/37 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915359866665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508391

*91586100009*

Date : 04-19-2016

BC13/189.1/11200/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158610000-9

Collection Ref. Code : 1809-45-440-9

Customer Information----------

Name : CASTANARES,ROSALIO

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259267GS6 | Pole No | : | 0485804 |
| Serial No | : | 44303889 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47115 |
| 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 | | 1,502.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,503.00 | 30.06 |
| Sub-Total | | 56.43 |
| Government Charges | | |
| Franchise Tax - Local | | 17.64 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 8.89 |
| 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 | | 319.42 |
| CURRENT BILL - APRIL 2016 | | 2,671.74 |
| TOTAL AMOUNT DUE | | 4,174.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,000.00

Your monthly electricity consumption chart

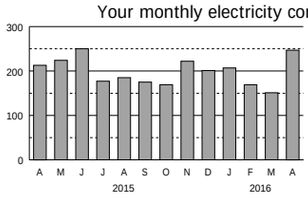


Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,671.74 | | |
| Less : VAT | 184.10 | | |
| Amount Net of VAT | 2,487.64 | | |
| Less: BIR 2306 | 77.69 | | |
| BIR 2307 | 47.40 | VATable Sales | 2,487.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.10 | VAT Amount | 184.10 |
| TOTAL AMOUNT DUE | 2,546.65 | TOTAL SALES | 2,671.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915359866665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-440-9 | Premise Address | : PARDO | | |
| Account ID | : 9158610000-9 | | | | |
| Customer Name | : CASTANARES,ROSALIO | TOTAL AMOUNT DUE | : 4,174.61 | Overdue Bill | : 1 |
| Meter Number | : 259267GS6 | | | | |
| 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

*91586100009* BC13/189.1/11200/0/10/04-19-2016/37 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314361327772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507519

*31427100008*

Date : 04-19-2016

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142710000-8

Collection Ref. Code : 1843-82-632-1

Customer Information----------

Name : MEDELLIN,EMILIA C

Premise Address : 553-D,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548997 GS6 | Pole No | : | 0529913 |
| Serial No | : | 53962023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4334 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 420 | 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 | | 774.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Senior Citizen Discount | | - 17.38 |
| Surcharge | 0.02 of 1,080.50 | 21.61 |
| Sub-Total | | - 144.74 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 8.49 |
| 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 | | 57.59 |
| CURRENT BILL - APRIL 2016 | | 409.43 |
| TOTAL AMOUNT DUE | | 1,184.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 305.00

Your monthly electricity consumption chart

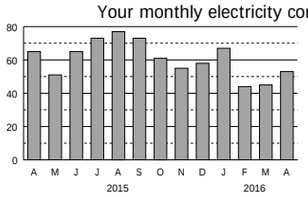


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.43 | | |
| Less : VAT | 29.58 | | |
| Amount Net of VAT | 379.85 | | |
| Less: BIR 2306 | 12.54 | | |
| BIR 2307 | 7.09 | VATable Sales | 379.85 |
| SC/PWD DISCOUNT | 17.38 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.58 | VAT Amount | 29.58 |
| TOTAL AMOUNT DUE | 372.42 | TOTAL SALES | 409.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314361327772

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-82-632-1 | Premise Address | : 553-D,POBLACION PARDO,CEBU CITY |
| Account ID | : 3142710000-8 | | |
| Customer Name | : MEDELLIN,EMILIA C | TOTAL AMOUNT DUE | : 1,184.36 Overdue Bill : 2 |
| Meter Number | : 548997 GS6 | | |
| 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

*31427100008* BC13/189.1/11400/0/10/04-19-2016/37 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315514842496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31586100005*

1004507738

Date : 04-19-2016

BC13/189.1/11400/0554932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158610000-5

Collection Ref. Code : 1809-45-383-6

Customer Information----------

Name : BAYLON,LEMUEL D

Premise Address : BK 1383 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284645SS6 | Pole No | : | 0554932 |
| Serial No | : | 29597890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57010 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56481 |
| No of Days | : | 31 | Diff Rdg | : | 529 |
| Avg kWh/day | : | 17.07 | Registered | : | 529 |
| Conn Load | : | 0 | 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 | | 8,593.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,750.06 |
| Transmission Charge | 0.3552/kWh | 187.90 |
| System Loss Charge | 0.8598/kWh | 454.83 |
| Sub-Total | | 3,392.79 |
| 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 | 0.1067/kWh | 56.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 12,835.50 | 256.71 |
| Sub-Total | | 313.20 |
| Government Charges | | |
| Franchise Tax - Local | | 39.18 |
| Value Added Tax | | |
| Generation | | 162.58 |
| Transmission | | 4.19 |
| System Loss | | 25.55 |
| Distribution | | 182.24 |
| Others | | 42.29 |
| 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 | | 708.04 |
| CURRENT BILL - APRIL 2016 | | 5,932.66 |
| TOTAL AMOUNT DUE | | 14,526.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,242.00

Your monthly electricity consumption chart

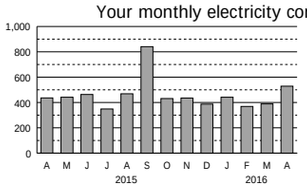


Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,932.66 | | |
| Less : VAT | 416.85 | | |
| Amount Net of VAT | 5,515.81 | | |
| Less: BIR 2306 | 175.77 | | |
| BIR 2307 | 105.28 | VATable Sales | 5,515.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,234.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.85 | VAT Amount | 416.85 |
| TOTAL AMOUNT DUE | 5,651.61 | TOTAL SALES | 5,932.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315514842496

Collection Ref. Code : 1809-45-383-6

Account ID : 3158610000-5

Customer Name : BAYLON,LEMUEL D

Meter Number : 284645SS6

Period : Feb 2016 to Mar 2016

Premise Address : BK 1383 POB PARDO

TOTAL AMOUNT DUE : 14,526.39

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

*31586100005*

BC13/189.1/11400/0/10/04-19-2016/37

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814723523776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507646

*81496100009*

Date : 04-19-2016

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149610000-9

Collection Ref. Code : 1809-45-494-8

Customer Information----------

Name : ARANA,SUSANA C

Premise Address : 1389B TABORA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493600 GS6 | Pole No | : | 0529913 |
| Serial No | : | 73902927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17244 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16946 |
| 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 | | 2,714.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,714.00 | 54.28 |
| Sub-Total | | 86.11 |
| Government Charges | | |
| Franchise Tax - Local | | 21.41 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 12.90 |
| 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 | | 387.52 |
| CURRENT BILL - APRIL 2016 | | 3,242.55 |
| TOTAL AMOUNT DUE | | 5,956.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,868.00

Your monthly electricity consumption chart

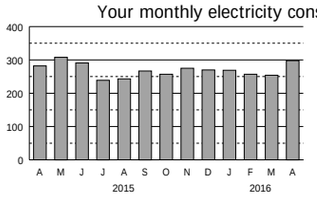


Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,242.55 | | |
| Less : VAT | 224.14 | | |
| Amount Net of VAT | 3,018.41 | | |
| Less: BIR 2306 | 94.58 | | |
| BIR 2307 | 57.53 | VATable Sales | 3,018.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,866.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.14 | VAT Amount | 224.14 |
| TOTAL AMOUNT DUE | 3,090.44 | TOTAL SALES | 3,242.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814723523776

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-494-8 | Premise Address | : 1389B TABORA ST PARDO | | |
| Account ID | : 8149610000-9 | | | | |
| Customer Name | : ARANA,SUSANA C | TOTAL AMOUNT DUE | : 5,956.70 | Overdue Bill | : 1 |
| Meter Number | : 493600 GS6 | | | | |
| 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

*81496100009* BC13/189.1/11400/0/10/04-19-2016/37 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673594222581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503312

*67369100002*

Date : 04-19-2016

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736910000-2

Collection Ref. Code : 1833-89-029-9

Customer Information----------

Name : POGOY,OPHELIA M TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285063SS6 | Pole No | : | 0529906 |
| Serial No | : | 27472774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31915 |
| 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 | | 1,665.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,665.50 | 33.31 |
| Sub-Total | | 49.97 |
| Government Charges | | |
| Franchise Tax - Local | | 11.26 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.35 |
| 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 | | 203.77 |
| CURRENT BILL - APRIL 2016 | | 1,705.62 |
| TOTAL AMOUNT DUE | | 3,371.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,050.00

Your monthly electricity consumption chart

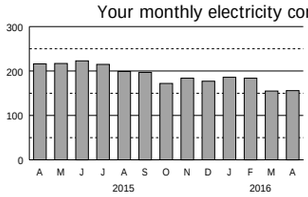


Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,705.62 | | |
| Less : VAT | 118.20 | | |
| Amount Net of VAT | 1,587.42 | | |
| Less: BIR 2306 | 49.86 | | |
| BIR 2307 | 30.26 | VATable Sales | 1,587.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,507.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.20 | VAT Amount | 118.20 |
| TOTAL AMOUNT DUE | 1,625.50 | TOTAL SALES | 1,705.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673594222581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-89-029-9 | Premise Address | : POBLACION PARDO | | |
| Account ID | : 6736910000-2 | | | | |
| Customer Name | : POGOY,OPHELIA M TM | TOTAL AMOUNT DUE | : 3,371.05 | Overdue Bill | : 1 |
| Meter Number | : 285063SS6 | | | | |
| 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

*67369100002* BC13/189.1/11400/0/10/04-19-2016/37 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081122357047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508834

*08120581544*

Date : 04-19-2016

BC13/189.1/11500/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812058154-4

Collection Ref. Code : 1857-55-107-9

Customer Information----------

Name : GABRILLO,ALEXANDER TANDOG

Premise Address : 545 POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011612 EFS6 | Pole No | : | 0485804 |
| Serial No | : | 121435511 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1851 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1762 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 370 | 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 | | 685.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,586.00 | 31.72 |
| Sub-Total | | - 51.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.84 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 1.84 |
| 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 | | 109.91 |
| CURRENT BILL - APRIL 2016 | | 889.04 |
| TOTAL AMOUNT DUE | | 1,575.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 900.00

Your monthly electricity consumption chart

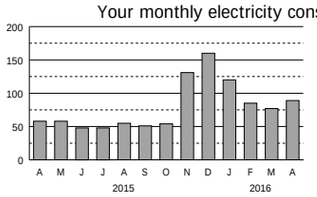


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 889.04 | | |
| Less : VAT | 61.67 | | |
| Amount Net of VAT | 827.37 | | |
| Less: BIR 2306 | 26.06 | | |
| BIR 2307 | 15.70 | VATable Sales | 827.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 785.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.67 | VAT Amount | 61.67 |
| TOTAL AMOUNT DUE | 847.28 | TOTAL SALES | 889.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081122357047

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-55-107-9 | Premise Address | : 545 POBLACION,PARDO, CEBU CITY | | |
| Account ID | : 0812058154-4 | | | | |
| Customer Name | : GABRILLO,ALEXANDER TANDOG | TOTAL AMOUNT DUE | : 1,575.01 | Overdue Bill | : 1 |
| Meter Number | : 011612 EFS6 | | | | |
| 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

*08120581544* BC13/189.1/11500/0/10/04-19-2016/37 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815212008541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508237

*81586100000*

Date : 04-19-2016

BC13/189.1/11500/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158610000-0

Collection Ref. Code : 1809-45-437-9

Customer Information----------

Name : GABRILLO,ROBERTO

Premise Address : 1381 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259364GS6 | Pole No | : | 0485804 |
| Serial No | : | 45693646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21385 |
| 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 | | 648.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 648.50 | 12.97 |
| Sub-Total | | - 149.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.57 |
| 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 | | 61.61 |
| CURRENT BILL - APRIL 2016 | | 454.64 |
| TOTAL AMOUNT DUE | | 1,103.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 804.00

Your monthly electricity consumption chart

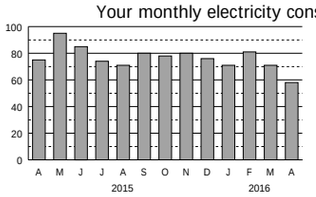


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.64 | | |
| Less : VAT | 31.02 | | |
| Amount Net of VAT | 423.62 | | |
| Less: BIR 2306 | 13.16 | | |
| BIR 2307 | 7.92 | VATable Sales | 423.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.02 | VAT Amount | 31.02 |
| TOTAL AMOUNT DUE | 433.56 | TOTAL SALES | 454.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11500/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815212008541

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-437-9 | Premise Address | : 1381 POB PARDO | | |
| Account ID | : 8158610000-0 | | | | |
| Customer Name | : GABRILLO,ROBERTO | TOTAL AMOUNT DUE | : 1,103.30 | Overdue Bill | : 1 |
| Meter Number | : 259364GS6 | | | | |
| 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

*81586100000* BC13/189.1/11500/0/10/04-19-2016/37 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479005627005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506311

*47989691937*

Date : 04-19-2016

BC13/189.1/11501/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798969193-7

Collection Ref. Code : 1855-24-368-7

Customer Information----------

Name : BASALO,EMERITA GABRILLO

Premise Address : 565 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567689 GS6 | Pole No | : | 0485804 |
| Serial No | : | 25740568 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3108 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 405 | 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 | | 699.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,420.50 | 28.41 |
| Sub-Total | | - 53.71 |
| Government Charges | | |
| Franchise Tax - Local | | 5.76 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 2.18 |
| 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 - APRIL 2016 | | 875.79 |
| TOTAL AMOUNT DUE | | 1,575.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 721.00

Your monthly electricity consumption chart

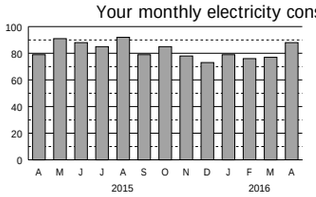


Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 875.79 | | |
| Less : VAT | 60.64 | | |
| Amount Net of VAT | 815.15 | | |
| Less: BIR 2306 | 25.62 | | |
| BIR 2307 | 15.46 | VATable Sales | 815.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 774.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.64 | VAT Amount | 60.64 |
| TOTAL AMOUNT DUE | 834.71 | TOTAL SALES | 875.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11501/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479005627005

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-24-368-7 | Premise Address | : 565 POBLACION,PARDO,CEBU CITY |
| Account ID | : 4798969193-7 | | |
| Customer Name | : BASALO,EMERITA GABRILLO | TOTAL AMOUNT DUE | : 1,575.06 |
| Meter Number | : 567689 GS6 | | |
| 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

*47989691937* BC13/189.1/11501/0/10/04-19-2016/37 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715418866706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509026

*71586100001*

Date : 04-19-2016

BC13/189.1/11700/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158610000-1

Collection Ref. Code : 1809-45-413-1

Customer Information----------

Name : GABRILLO,ANTIOCO

Premise Address : #543 POB. PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221808WS6 | Pole No | : | 0555413 |
| Serial No | : | 49694954 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91834 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91744 |
| 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 | | 790.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 2,231.00 | 44.62 |
| Sub-Total | | - 39.35 |
| Government Charges | | |
| Franchise Tax - Local | | 6.00 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 0.35 |
| 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 | | 112.75 |
| CURRENT BILL - APRIL 2016 | | 913.13 |
| TOTAL AMOUNT DUE | | 1,704.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,440.00

Your monthly electricity consumption chart

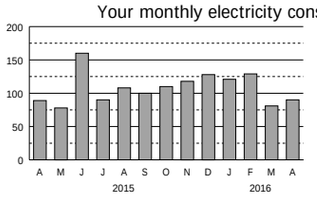


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 913.13 | | |
| Less : VAT | 63.87 | | |
| Amount Net of VAT | 849.26 | | |
| Less: BIR 2306 | 26.96 | | |
| BIR 2307 | 16.13 | VATable Sales | 849.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 806.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.87 | VAT Amount | 63.87 |
| TOTAL AMOUNT DUE | 870.04 | TOTAL SALES | 913.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715418866706

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-413-1 | Premise Address | : #543 POB. PARDO | | |
| Account ID | : 7158610000-1 | | | | |
| Customer Name | : GABRILLO,ANTIOCO | TOTAL AMOUNT DUE | : 1,704.06 | Overdue Bill | : 1 |
| Meter Number | : 221808WS6 | | | | |
| 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 _____

*71586100001* BC13/189.1/11700/0/10/04-19-2016/37 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050632187772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510054

*05007100000*

Date : 04-19-2016

BC13/189.1/11705/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500710000-0

Collection Ref. Code : 1843-36-032-2

Customer Information----------

Name : MORANDANTE,RODNY SR G

Premise Address : 543 HI WAY,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168542WS6 | Pole No | : | 0485790 |
| Serial No | : | 48444556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8959 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8939 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 204 | 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 | | 312.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| 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 | 0.1067/kWh | 2.13 |
| Surcharge | 0.02 of 732.50 | 14.65 |
| Sub-Total | | 16.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.59 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 2.20 |
| 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 | | 28.13 |
| CURRENT BILL - APRIL 2016 | | 240.20 |
| TOTAL AMOUNT DUE | | 552.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 420.00

Your monthly electricity consumption chart

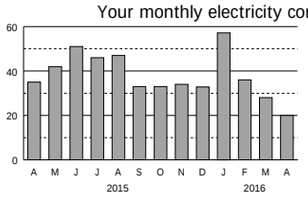


Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 240.20 | | |
| Less : VAT | 17.01 | | |
| Amount Net of VAT | 223.19 | | |
| Less: BIR 2306 | 7.23 | | |
| BIR 2307 | 4.27 | VATable Sales | 223.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 211.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.01 | VAT Amount | 17.01 |
| TOTAL AMOUNT DUE | 228.70 | TOTAL SALES | 240.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11705/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050632187772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-36-032-2 | Premise Address | : 543 HI WAY,POB PARDO,CEBU CITY | | |
| Account ID | : 0500710000-0 | | | | |
| Customer Name | : MORANDANTE,RODNY SR G | TOTAL AMOUNT DUE | : 552.72 | Overdue Bill | : 1 |
| Meter Number | : 168542WS6 | | | | |
| 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 _____

*05007100000* BC13/189.1/11705/0/10/04-19-2016/37 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750619605833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509093

*75058100001*

Date : 04-19-2016

BC13/189.1/12100/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505810000-1

Collection Ref. Code : 1841-83-992-2

Customer Information----------

Name : JABELLANA,RODRIGO D

Premise Address : SOUTH ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059302 | Pole No | : | 0485790 |
| Serial No | : | 125292184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4033 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3923 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 495 | 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 | | 1,153.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.6184/kWh | 68.02 |
| System Loss Charge | 0.8358/kWh | 91.94 |
| Sub-Total | | 731.81 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,153.50 | 23.07 |
| Sub-Total | | 34.82 |
| Government Charges | | |
| Franchise Tax - Local | | 8.15 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 1.51 |
| System Loss | | 5.05 |
| Distribution | | 38.37 |
| Others | | 5.16 |
| 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 | | 144.44 |
| CURRENT BILL - APRIL 2016 | | 1,230.82 |
| TOTAL AMOUNT DUE | | 2,384.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,242.00

Your monthly electricity consumption chart

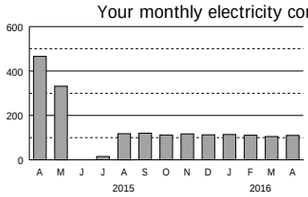


Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,230.82 | | |
| Less : VAT | 83.88 | | |
| Amount Net of VAT | 1,146.94 | | |
| Less: BIR 2306 | 35.67 | | |
| BIR 2307 | 21.89 | VATable Sales | 1,146.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.88 | VAT Amount | 83.88 |
| TOTAL AMOUNT DUE | 1,173.26 | TOTAL SALES | 1,230.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12100/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750619605833

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-83-992-2 | Premise Address | : SOUTH ROAD,PARDO,CEBU CITY |
| Account ID | : 7505810000-1 | | |
| Customer Name | : JABELLANA,RODRIGO D | TOTAL AMOUNT DUE | : 2,384.31 |
| Meter Number | : MTR1059302 | | |
| 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

*75058100001* BC13/189.1/12100/0/10/04-19-2016/37 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394573182647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515787

*39486100009*

Date : 04-19-2016

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948610000-9

Collection Ref. Code : 1809-45-263-5

Customer Information----------

Name : SABELLANO,MAMERTO ENGR

Premise Address : POB PARDO,OPP HOLIDAY MART

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055976 | Pole No | : | 0555413 |
| Serial No | : | 121436016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1542 |
| 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 | | 1,149.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,149.50 | 22.99 |
| Sub-Total | | 35.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.27 |
| 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 | | 152.74 |
| CURRENT BILL - APRIL 2016 | | 1,278.39 |
| TOTAL AMOUNT DUE | | 2,427.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,359.00

Your monthly electricity consumption chart

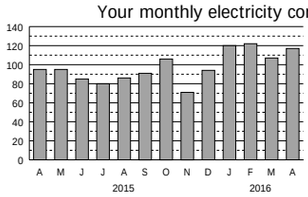


Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.39 | | |
| Less : VAT | 88.56 | | |
| Amount Net of VAT | 1,189.83 | | |
| Less: BIR 2306 | 37.36 | | |
| BIR 2307 | 22.68 | VATable Sales | 1,189.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.56 | VAT Amount | 88.56 |
| TOTAL AMOUNT DUE | 1,218.35 | TOTAL SALES | 1,278.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394573182647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-263-5 | Premise Address | : POB PARDO,OPP HOLIDAY MART | | |
| Account ID | : 3948610000-9 | | | | |
| Customer Name | : SABELLANO,MAMERTO ENGR | TOTAL AMOUNT DUE | : 2,427.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1055976 | | | | |
| 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

*39486100009* BC13/189.1/12200/0/10/04-19-2016/37 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311013901878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505981

*31181721155*

Date : 04-19-2016

BC13/189.1/12400/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118172115-5

Collection Ref. Code : 1851-22-599-4

Customer Information----------

Name : CO,GEORGE LEE

Premise Address : 537 RAVINA COMPOUND,HIGHWAY,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223772WS6 | Pole No | : | 0555413 |
| Serial No | : | 48034459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80296 |
| No of Days | : | 31 | Diff Rdg | : | 722 |
| Avg kWh/day | : | 23.29 | Registered | : | 722 |
| Conn Load | : | 1080 | 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 | | 5,611.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,753.39 |
| Transmission Charge | 0.3552/kWh | 256.45 |
| System Loss Charge | 0.8598/kWh | 620.78 |
| Sub-Total | | 4,630.62 |
| 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 | 0.1067/kWh | 77.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,611.50 | 112.23 |
| Sub-Total | | 189.34 |
| Government Charges | | |
| Franchise Tax - Local | | 51.68 |
| Value Added Tax | | |
| Generation | | 221.89 |
| Transmission | | 5.72 |
| System Loss | | 34.84 |
| Distribution | | 248.50 |
| Others | | 28.92 |
| 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 | | 935.52 |
| CURRENT BILL - APRIL 2016 | | 7,826.34 |
| TOTAL AMOUNT DUE | | 13,437.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,333.00

Your monthly electricity consumption chart

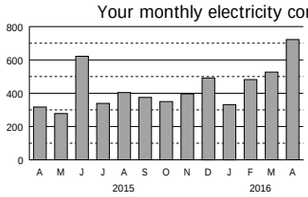


Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,826.34 | | |
| Less : VAT | 539.87 | | |
| Amount Net of VAT | 7,286.47 | | |
| Less: BIR 2306 | 227.78 | | |
| BIR 2307 | 138.85 | VATable Sales | 7,286.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,919.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 539.87 | VAT Amount | 539.87 |
| TOTAL AMOUNT DUE | 7,459.71 | TOTAL SALES | 7,826.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311013901878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-22-599-4 | Premise Address | : 537 RAVINA COMPOUND,HIGHWAY,POBLACION PARDO | | |
| Account ID | : 3118172115-5 | | | | |
| Customer Name | : CO,GEORGE LEE | TOTAL AMOUNT DUE | : 13,437.59 | Overdue Bill | : 1 |
| Meter Number | : 223772WS6 | | | | |
| 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 _____

*31181721155* BC13/189.1/12400/0/10/04-19-2016/37 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481763216967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507674

*48100200004*

Date : 04-19-2016

BC13/189.1/12505/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810020000-4

Collection Ref. Code : 1837-42-797-6

Customer Information----------

Name : TABOTABO,JONATHAN JOSE R

Premise Address : 537 POB. PARDO,POB. PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258849GS6 | Pole No | : | 0555406 |
| Serial No | : | 47017796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30790 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 620 | 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 | | 1,254.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,254.00 | 25.08 |
| Sub-Total | | 39.92 |
| Government Charges | | |
| Franchise Tax - Local | | 10.01 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.99 |
| 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 | | 181.12 |
| CURRENT BILL - APRIL 2016 | | 1,515.25 |
| TOTAL AMOUNT DUE | | 2,769.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 905.00

Your monthly electricity consumption chart

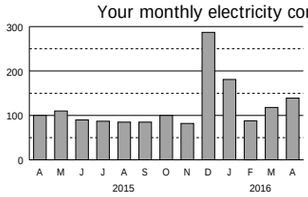


Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,515.25 | | |
| Less : VAT | 104.87 | | |
| Amount Net of VAT | 1,410.38 | | |
| Less: BIR 2306 | 44.23 | | |
| BIR 2307 | 26.88 | VATable Sales | 1,410.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,339.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.87 | VAT Amount | 104.87 |
| TOTAL AMOUNT DUE | 1,444.14 | TOTAL SALES | 1,515.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12505/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481763216967

Collection Ref. Code : 1837-42-797-6

Account ID : 4810020000-4

Customer Name : TABOTABO,JONATHAN JOSE R

Meter Number : 258849GS6

Period : Mar 2016

Premise Address : 537 POB. PARDO,POB. PARDO

TOTAL AMOUNT DUE : 2,769.25

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

*48100200004* BC13/189.1/12505/0/10/04-19-2016/37 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650276327961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508590

*65089582830*

Date : 04-19-2016

BC13/189.1/12505/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508958283-0

Collection Ref. Code : 1853-60-770-3

Customer Information----------

Name : MANTE,JOSE AUTIDA

Premise Address : 537 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559503 GS6 | Pole No | : | 0555406 |
| Serial No | : | 84836731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8876 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8656 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 2370 | 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 | | 1,743.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,744.00 | 34.88 |
| Sub-Total | | 58.37 |
| Government Charges | | |
| Franchise Tax - Local | | 15.78 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 8.90 |
| 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 | | 285.60 |
| CURRENT BILL - APRIL 2016 | | 2,389.45 |
| TOTAL AMOUNT DUE | | 4,133.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,864.00

Your monthly electricity consumption chart

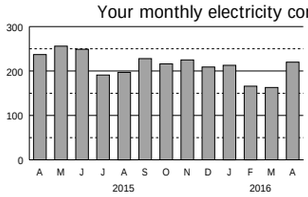


Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,389.45 | | |
| Less : VAT | 165.01 | | |
| Amount Net of VAT | 2,224.44 | | |
| Less: BIR 2306 | 69.62 | | |
| BIR 2307 | 42.39 | VATable Sales | 2,224.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,112.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.01 | VAT Amount | 165.01 |
| TOTAL AMOUNT DUE | 2,277.44 | TOTAL SALES | 2,389.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12505/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650276327961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-60-770-3 | Premise Address | : 537 POB PARDO | | |
| Account ID | : 6508958283-0 | | | | |
| Customer Name | : MANTE,JOSE AUTIDA | TOTAL AMOUNT DUE | : 4,133.24 | Overdue Bill | : 1 |
| Meter Number | : 559503 GS6 | | | | |
| 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

*65089582830* BC13/189.1/12505/0/10/04-19-2016/37 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208610009733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503385

*20876100007*

Date : 04-19-2016

BC13/189.1/12700/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087610000-7

Collection Ref. Code : 1841-92-407-5

Customer Information----------

Name : RAVINA,JEB A

Premise Address : 537-A POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048881 | Pole No | : | 0555406 |
| Serial No | : | 126813274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3798 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 436 | 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 | | 3,270.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.6184/kWh | 132.96 |
| System Loss Charge | 0.8358/kWh | 179.70 |
| Sub-Total | | 1,430.36 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,270.00 | 65.40 |
| Sub-Total | | 88.36 |
| Government Charges | | |
| Franchise Tax - Local | | 16.04 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 2.96 |
| System Loss | | 9.89 |
| Distribution | | 74.42 |
| Others | | 12.53 |
| 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 | | 284.33 |
| CURRENT BILL - APRIL 2016 | | 2,423.23 |
| TOTAL AMOUNT DUE | | 5,693.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,415.00

Your monthly electricity consumption chart

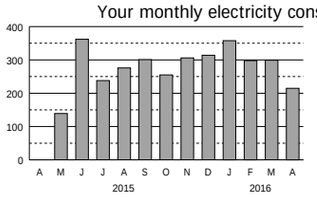


Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,423.23 | | |
| Less : VAT | 165.86 | | |
| Amount Net of VAT | 2,257.37 | | |
| Less: BIR 2306 | 70.54 | | |
| BIR 2307 | 43.10 | VATable Sales | 2,257.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,143.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.86 | VAT Amount | 165.86 |
| TOTAL AMOUNT DUE | 2,309.59 | TOTAL SALES | 2,423.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208610009733

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-92-407-5 | Premise Address | : 537-A POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 2087610000-7 | | | | |
| Customer Name | : RAVINA,JEB A | TOTAL AMOUNT DUE | : 5,693.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1048881 | | | | |
| 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

*20876100007* BC13/189.1/12700/0/10/04-19-2016/37 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150190589240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509472

*15007100009*

Date : 04-19-2016

BC13/189.1/12800/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500710000-9

Collection Ref. Code : 1843-44-716-9

Customer Information----------

Name : ROMERO,MA. REMEDIOS T

Premise Address : N BACALSO ST.,,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197754WS6 | Pole No | : | 0555406 |
| Serial No | : | 43200465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42100 |
| No of Days | : | 31 | Diff Rdg | : | 566 |
| Avg kWh/day | : | 18.26 | Registered | : | 566 |
| Conn Load | : | 333 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,584.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,942.41 |
| Transmission Charge | 0.6184/kWh | 350.01 |
| System Loss Charge | 0.8358/kWh | 473.06 |
| Sub-Total | | 3,765.48 |
| 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 | 0.1067/kWh | 60.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,584.50 | 111.69 |
| Sub-Total | | 172.13 |
| Government Charges | | |
| Franchise Tax - Local | | 41.72 |
| Value Added Tax | | |
| Generation | | 173.93 |
| Transmission | | 7.81 |
| System Loss | | 26.03 |
| Distribution | | 194.94 |
| Others | | 25.66 |
| 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 | | 739.73 |
| CURRENT BILL - APRIL 2016 | | 6,301.84 |
| TOTAL AMOUNT DUE | | 11,886.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,000.00

Your monthly electricity consumption chart

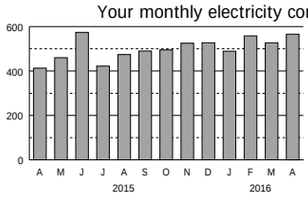


Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,301.84 | | |
| Less : VAT | 428.37 | | |
| Amount Net of VAT | 5,873.47 | | |
| Less: BIR 2306 | 182.22 | | |
| BIR 2307 | 112.08 | VATable Sales | 5,873.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,579.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.37 | VAT Amount | 428.37 |
| TOTAL AMOUNT DUE | 6,007.54 | TOTAL SALES | 6,301.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150190589240

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-44-716-9 | Premise Address | : N BACALSO ST.,,PARDO,CEBU CITY | | |
| Account ID | : 1500710000-9 | | | | |
| Customer Name | : ROMERO,MA. REMEDIOS T | TOTAL AMOUNT DUE | : 11,886.14 | Overdue Bill | : 1 |
| Meter Number | : 197754WS6 | | | | |
| 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 _____

*15007100009* BC13/189.1/12800/0/10/04-19-2016/37 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140166112299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*14017100000*

1004502860

Date : 04-19-2016

BC13/189.1/12900/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401710000-0

Collection Ref. Code : 1823-50-578-3

Customer Information----------

Name : MEJIO,JUDITH A

Premise Address : 539-A POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202274WS6 | Pole No | : | 0555413 |
| Serial No | : | 45656392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16803 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16709 |
| 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 | | 960.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 2,010.50 | 40.21 |
| Sub-Total | | - 3.63 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 2.26 |
| 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 | | 120.64 |
| CURRENT BILL - APRIL 2016 | | 993.86 |
| TOTAL AMOUNT DUE | | 1,954.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,050.00

Your monthly electricity consumption chart

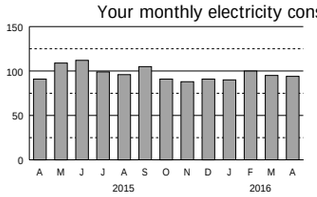


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 993.86 | | |
| Less : VAT | 69.30 | | |
| Amount Net of VAT | 924.56 | | |
| Less: BIR 2306 | 29.24 | | |
| BIR 2307 | 17.60 | VATable Sales | 924.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.30 | VAT Amount | 69.30 |
| TOTAL AMOUNT DUE | 947.02 | TOTAL SALES | 993.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12900/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140166112299

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-50-578-3 | Premise Address | : 539-A POBLACION,PARDO,CEBU CITY |
| Account ID | : 1401710000-0 | | |
| Customer Name | : MEJIO,JUDITH A | TOTAL AMOUNT DUE | : 1,954.31 Overdue Bill : 1 |
| Meter Number | : 202274WS6 | | |
| 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

*14017100000* BC13/189.1/12900/0/10/04-19-2016/37 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103690117845
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*10320200008*

1004501755
Date : 04-19-2016
BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032020000-8
Collection Ref. Code : 1837-72-455-5

Customer Information----------
Name : ONG,FLORANTE W (M-1)
Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044699 | Pole No | : | 0485783 |
| Serial No | : | 121753689 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2949 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,067.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.6184/kWh | 138.52 |
| System Loss Charge | 0.8358/kWh | 187.22 |
| Sub-Total | | 1,490.23 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,067.00 | 61.34 |
| Sub-Total | | 85.26 |
| Government Charges | | |
| Franchise Tax - Local | | 16.66 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 3.09 |
| System Loss | | 10.29 |
| Distribution | | 77.51 |
| Others | | 12.23 |
| 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 | | 295.33 |
| CURRENT BILL - APRIL 2016 | | 2,516.74 |
| TOTAL AMOUNT DUE | | 5,583.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2016 - 3,258.00

Your monthly electricity consumption chart

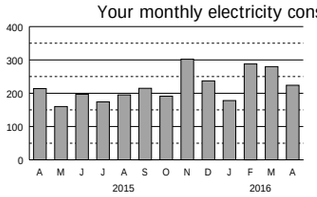


Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,516.74 | | |
| Less : VAT | 171.96 | | |
| Amount Net of VAT | 2,344.78 | | |
| Less: BIR 2306 | 73.13 | | |
| BIR 2307 | 44.76 | VATable Sales | 2,344.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,226.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.96 | VAT Amount | 171.96 |
| TOTAL AMOUNT DUE | 2,398.85 | TOTAL SALES | 2,516.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103690117845

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-72-455-5 | Premise Address | : KINASANG-AN,PARDO | | |
| Account ID | : 1032020000-8 | | | | |
| Customer Name | : ONG,FLORANTE W (M-1) | TOTAL AMOUNT DUE | : 5,583.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1044699 | | | | |
| 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 _____

*10320200008* BC13/189.1/13000/0/10/04-19-2016/37 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250544322249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509937

*25027100004*

Date : 04-19-2016

BC13/189.1/13300/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502710000-4

Collection Ref. Code : 1811-48-146-9

Customer Information----------

Name : ALEGARBES,GLENN TM B.

Premise Address : 525 CEBU SOUTH RD.,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197480WS6 | Pole No | : | 0485776 |
| Serial No | : | 43732778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29018 |
| No of Days | : | 31 | Diff Rdg | : | 958 |
| Avg kWh/day | : | 30.90 | Registered | : | 958 |
| Conn Load | : | 150 | 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 | | 7,718.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,980.26 |
| Transmission Charge | 0.3552/kWh | 340.28 |
| System Loss Charge | 0.8598/kWh | 823.69 |
| Sub-Total | | 6,144.23 |
| 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 | 0.1067/kWh | 102.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,718.50 | 154.37 |
| Sub-Total | | 256.68 |
| Government Charges | | |
| Franchise Tax - Local | | 68.60 |
| Value Added Tax | | |
| Generation | | 294.41 |
| Transmission | | 7.59 |
| System Loss | | 46.25 |
| Distribution | | 329.53 |
| Others | | 39.03 |
| 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 | | 1,241.81 |
| CURRENT BILL - APRIL 2016 | | 10,388.84 |
| TOTAL AMOUNT DUE | | 18,107.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 7,848.00

Your monthly electricity consumption chart

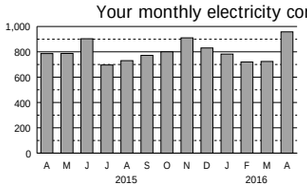


Avg Monthly Usage : 799.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,388.84 | | |
| Less : VAT | 716.81 | | |
| Amount Net of VAT | 9,672.03 | | |
| Less: BIR 2306 | 302.44 | | |
| BIR 2307 | 184.31 | VATable Sales | 9,672.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,185.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 716.81 | VAT Amount | 716.81 |
| TOTAL AMOUNT DUE | 9,902.09 | TOTAL SALES | 10,388.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13300/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250544322249

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-48-146-9 | Premise Address | : 525 CEBU SOUTH RD.,POB PARDO,CEBU CITY |
| Account ID | : 2502710000-4 | | |
| Customer Name | : ALEGARBES,GLENN TM B. | TOTAL AMOUNT DUE | : 18,107.45 |
| Meter Number | : 197480WS6 | | |
| 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 _____

*25027100004* BC13/189.1/13300/0/10/04-19-2016/37 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284937516718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509444

*28486100002*

Date : 04-19-2016

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848610000-2

Collection Ref. Code : 1809-45-170-1

Customer Information----------

Name : ALEGADO,FORTUNATO B

Premise Address : 1359 KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128937 | Pole No | : | 0485776 |
| Serial No | : | 40077253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3511 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2980 |
| 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 | | 5,020.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.3552/kWh | 188.61 |
| System Loss Charge | 0.8598/kWh | 456.55 |
| Sub-Total | | 3,405.62 |
| 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 | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,020.00 | 100.40 |
| Sub-Total | | 157.11 |
| Government Charges | | |
| Franchise Tax - Local | | 38.15 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 4.21 |
| System Loss | | 25.63 |
| Distribution | | 182.92 |
| Others | | 23.43 |
| 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 | | 690.50 |
| CURRENT BILL - APRIL 2016 | | 5,777.59 |
| TOTAL AMOUNT DUE | | 10,797.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 5,430.00

Your monthly electricity consumption chart

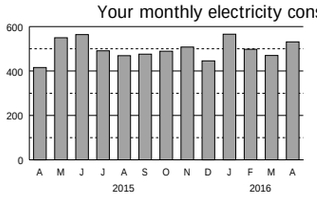


Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,777.59 | | |
| Less : VAT | 399.38 | | |
| Amount Net of VAT | 5,378.21 | | |
| Less: BIR 2306 | 168.50 | | |
| BIR 2307 | 102.50 | VATable Sales | 5,378.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,107.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.38 | VAT Amount | 399.38 |
| TOTAL AMOUNT DUE | 5,506.59 | TOTAL SALES | 5,777.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284937516718

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-170-1 | Premise Address | : 1359 KINASANGAN PARDO | | |
| Account ID | : 2848610000-2 | | | | |
| Customer Name | : ALEGADO,FORTUNATO B | TOTAL AMOUNT DUE | : 10,797.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1128937 | | | | |
| 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 _____

*28486100002* BC13/189.1/13400/0/10/04-19-2016/37 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184426397368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510555

*18486100003*

Date : 04-19-2016

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848610000-3

Collection Ref. Code : 1809-45-167-1

Customer Information----------

Name : ALEGADO,FORTUNATO

Premise Address : 1359 KINASANG AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244298DS6 | Pole No | : | 0485776 |
| Serial No | : | 13551607 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41068 |
| 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 | | 1,667.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,687.50 | 73.75 |
| Sub-Total | | 90.51 |
| Government Charges | | |
| Franchise Tax - Local | | 11.64 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 12.26 |
| 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 | | 210.29 |
| CURRENT BILL - APRIL 2016 | | 1,761.96 |
| TOTAL AMOUNT DUE | | 3,429.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,020.00

Your monthly electricity consumption chart

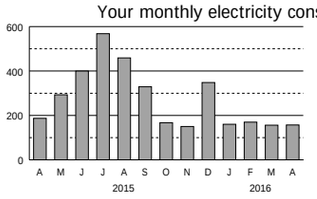


Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,761.96 | | |
| Less : VAT | 123.85 | | |
| Amount Net of VAT | 1,638.11 | | |
| Less: BIR 2306 | 52.23 | | |
| BIR 2307 | 31.27 | VATable Sales | 1,638.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,554.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.85 | VAT Amount | 123.85 |
| TOTAL AMOUNT DUE | 1,678.46 | TOTAL SALES | 1,761.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184426397368

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-167-1 | Premise Address | : 1359 KINASANG AN | | |
| Account ID | : 1848610000-3 | | | | |
| Customer Name | : ALEGADO,FORTUNATO | TOTAL AMOUNT DUE | : 3,429.33 | Overdue Bill | : 1 |
| Meter Number | : 244298DS6 | | | | |
| 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

*18486100003* BC13/189.1/13400/0/10/04-19-2016/37 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828003708111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515654

*82829100005*

Date : 04-19-2016

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282910000-5

Collection Ref. Code : 1833-17-413-5

Customer Information----------

Name : ZUASULA,ISRAEL P TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061911 | Pole No | : | 0485776 |
| Serial No | : | 40015669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 865 |
| 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 | | 579.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 579.00 | 11.58 |
| Sub-Total | | - 30.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.14 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.12 |
| 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 | | 113.29 |
| CURRENT BILL - APRIL 2016 | | 931.42 |
| TOTAL AMOUNT DUE | | 1,510.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 804.00

Your monthly electricity consumption chart

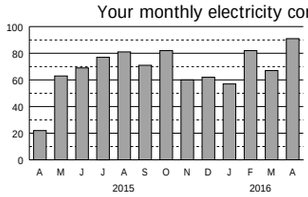


Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 931.42 | | |
| Less : VAT | 63.80 | | |
| Amount Net of VAT | 867.62 | | |
| Less: BIR 2306 | 26.95 | | |
| BIR 2307 | 16.49 | VATable Sales | 867.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 824.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.80 | VAT Amount | 63.80 |
| TOTAL AMOUNT DUE | 887.98 | TOTAL SALES | 931.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828003708111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-17-413-5 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 8282910000-5 | | | | |
| Customer Name | : ZUASULA,ISRAEL P TM | TOTAL AMOUNT DUE | : 1,510.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1061911 | | | | |
| 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

*82829100005* BC13/189.1/13400/0/10/04-19-2016/37 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175842637705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505094

*17581166315*

Date : 04-19-2016

BC13/189.1/13600/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758116631-5

Collection Ref. Code : 1849-60-119-4

Customer Information----------

Name : BANTILAN,PATERNO JR. TURNUAS

Premise Address : 526

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038697 | Pole No | : | 0485776 |
| Serial No | : | 126816560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4623 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4349 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 301 | 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 | | 2,555.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.6184/kWh | 169.44 |
| System Loss Charge | 0.8358/kWh | 229.01 |
| Sub-Total | | 1,822.87 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,555.50 | 51.11 |
| Sub-Total | | 80.38 |
| Government Charges | | |
| Franchise Tax - Local | | 20.19 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 3.77 |
| System Loss | | 12.60 |
| Distribution | | 94.68 |
| Others | | 12.07 |
| 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 | | 358.06 |
| CURRENT BILL - APRIL 2016 | | 3,050.30 |
| TOTAL AMOUNT DUE | | 5,605.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,381.15

Your monthly electricity consumption chart

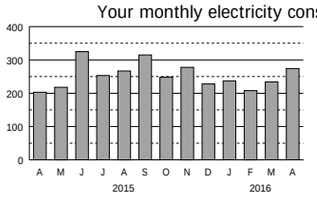


Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,050.30 | | |
| Less : VAT | 207.32 | | |
| Amount Net of VAT | 2,842.98 | | |
| Less: BIR 2306 | 88.20 | | |
| BIR 2307 | 54.25 | VATable Sales | 2,842.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,700.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.32 | VAT Amount | 207.32 |
| TOTAL AMOUNT DUE | 2,907.85 | TOTAL SALES | 3,050.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13600/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175842637705

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-60-119-4 | Premise Address | : 526 | | |
| Account ID | : 1758116631-5 | | | | |
| Customer Name | : BANTILAN,PATERNO JR. TURNUAS | TOTAL AMOUNT DUE | : 5,605.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1038697 | | | | |
| 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 _____

*17581166315* BC13/189.1/13600/0/10/04-19-2016/37 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143762186103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*14337100003*

1004504956

Date : 04-19-2016

BC13/189.1/13900/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433710000-3

Collection Ref. Code : 1825-16-368-5

Customer Information----------

Name : FABIANA,ESTELA M

Premise Address : 201-B SABELLANO ST,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077121 | Pole No | : | 0514155 |
| Serial No | : | 40011386 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 331 |
| 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 | | 56.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 56.50 | 1.13 |
| Sub-Total | | 1.13 |
| 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 - APRIL 2016 | | 6.92 |
| TOTAL AMOUNT DUE | | 63.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 327.00

Your monthly electricity consumption chart

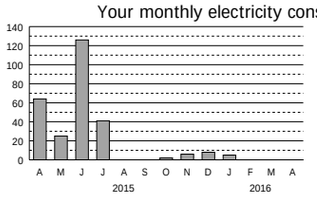


Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.92 | | |
| Less : VAT | 0.74 | | |
| Amount Net of VAT | 6.18 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.12 | VATable Sales | 6.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.74 | VAT Amount | 0.74 |
| TOTAL AMOUNT DUE | 6.49 | TOTAL SALES | 6.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13900/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143762186103

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-16-368-5 | Premise Address | : 201-B SABELLANO ST,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 1433710000-3 | | | | |
| Customer Name | : FABIANA,ESTELA M | TOTAL AMOUNT DUE | : 63.65 | Overdue Bill | : 8 |
| Meter Number | : MTR1077121 | | | | |
| Period | : Aug 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

*14337100003*

BC13/189.1/13900/0/10/04-19-2016/37

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399526088406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518625

*39926879840*

Date : 04-19-2016

BC13/189.1/14000/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992687984-0

Collection Ref. Code : 1861-90-077-5

Customer Information----------

Name : ALDANESE,DINAH TORINO

Premise Address : 201 G,E. SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117654 | Pole No | : | 0514134 |
| Serial No | : | 40074874 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 747 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 681 |
| 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 | | 673.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 673.50 | 13.47 |
| Sub-Total | | - 109.96 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.38 |
| 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 | | 75.11 |
| CURRENT BILL - APRIL 2016 | | 582.30 |
| TOTAL AMOUNT DUE | | 1,256.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 757.00

Your monthly electricity consumption chart

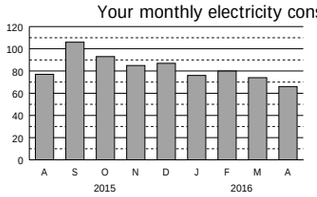


Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 582.30 | | |
| Less : VAT | 39.87 | | |
| Amount Net of VAT | 542.43 | | |
| Less: BIR 2306 | 16.89 | | |
| BIR 2307 | 10.22 | VATable Sales | 542.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 515.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.87 | VAT Amount | 39.87 |
| TOTAL AMOUNT DUE | 555.19 | TOTAL SALES | 582.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399526088406

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-90-077-5 | Premise Address | : 201 G,E. SABELLANO ST.,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 3992687984-0 | | | | |
| Customer Name | : ALDANESE,DINAH TORINO | TOTAL AMOUNT DUE | : 1,256.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1117654 | | | | |
| 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

*39926879840* BC13/189.1/14000/0/10/04-19-2016/37 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644733077782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505367

*64496100005*

Date : 04-19-2016

BC13/189.1/14000/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449610000-5

Collection Ref. Code : 1809-45-917-6

Customer Information----------

Name : DECLARO,TORIBIO SGT

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202747WS6 | Pole No | : | 0514155 |
| Serial No | : | 47413870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50016 |
| 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 | | 720.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 721.00 | 14.42 |
| Sub-Total | | - 28.03 |
| Government Charges | | |
| Franchise Tax - Local | | 6.16 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.78 |
| 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 | | 113.65 |
| CURRENT BILL - APRIL 2016 | | 934.62 |
| TOTAL AMOUNT DUE | | 1,655.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 893.42

Your monthly electricity consumption chart

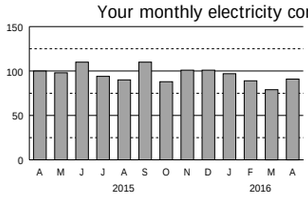


Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 934.62 | | |
| Less : VAT | 64.14 | | |
| Amount Net of VAT | 870.48 | | |
| Less: BIR 2306 | 27.09 | | |
| BIR 2307 | 16.54 | VATable Sales | 870.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 826.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.14 | VAT Amount | 64.14 |
| TOTAL AMOUNT DUE | 890.99 | TOTAL SALES | 934.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644733077782

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-917-6 | Premise Address | : E SABELLANO ST SITIO | | |
| Account ID | : 6449610000-5 | | | | |
| Customer Name | : DECLARO,TORIBIO SGT | TOTAL AMOUNT DUE | : 1,655.39 | Overdue Bill | : 1 |
| Meter Number | : 202747WS6 | | | | |
| 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 _____

*64496100005* BC13/189.1/14000/0/10/04-19-2016/37 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868318645539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500307

*86857100001*

Date : 04-19-2016

BC13/189.1/14200/0375110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685710000-1

Collection Ref. Code : 1841-32-677-1

Customer Information----------

Name : CAO,PRISCILA C

Premise Address : 201-E SABELLANO ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145220WS6 | Pole No | : | 0375110 |
| Serial No | : | 42244589 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22479 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 580 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,934.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.6184/kWh | 119.35 |
| System Loss Charge | 0.8358/kWh | 161.31 |
| Sub-Total | | 1,283.99 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,934.00 | 38.68 |
| Sub-Total | | 59.29 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 2.66 |
| System Loss | | 8.88 |
| Distribution | | 66.87 |
| Others | | 8.82 |
| 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 | | 252.73 |
| CURRENT BILL - APRIL 2016 | | 2,153.25 |
| TOTAL AMOUNT DUE | | 4,087.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,238.00

Your monthly electricity consumption chart

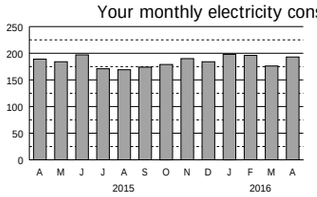


Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,153.25 | | |
| Less : VAT | 146.54 | | |
| Amount Net of VAT | 2,006.71 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 38.30 | VATable Sales | 2,006.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,906.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.54 | VAT Amount | 146.54 |
| TOTAL AMOUNT DUE | 2,052.62 | TOTAL SALES | 2,153.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868318645539

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-32-677-1 | Premise Address | : 201-E SABELLANO ST.,PARDO,CEBU CITY | | |
| Account ID | : 8685710000-1 | | | | |
| Customer Name | : CAO,PRISCILA C | TOTAL AMOUNT DUE | : 4,087.35 | Overdue Bill | : 1 |
| Meter Number | : 145220WS6 | | | | |
| 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 _____

*86857100001*

BC13/189.1/14200/0/10/04-19-2016/37

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654054313191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510982

*65496100002*

Date : 04-19-2016

BC13/189.1/14400/0375110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549610000-2

Collection Ref. Code : 1809-45-986-9

Customer Information----------

Name : VILLANUEVA,ROSARITA

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416585GS6 | Pole No | : | 0375110 |
| Serial No | : | 53707022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19422 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | 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 | | 1,885.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,885.50 | 37.71 |
| Sub-Total | | 57.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.13 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.51 |
| CURRENT BILL - APRIL 2016 | | 1,987.70 |
| TOTAL AMOUNT DUE | | 3,873.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,874.27

Your monthly electricity consumption chart

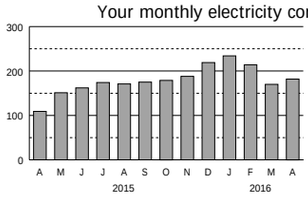


Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,987.70 | | |
| Less : VAT | 137.67 | | |
| Amount Net of VAT | 1,850.03 | | |
| Less: BIR 2306 | 58.09 | | |
| BIR 2307 | 35.27 | VATable Sales | 1,850.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,756.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.67 | VAT Amount | 137.67 |
| TOTAL AMOUNT DUE | 1,894.34 | TOTAL SALES | 1,987.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14400/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654054313191

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-45-986-9 | Premise Address | : E SABELLANO ST SITIO | | |
| Account ID | : 6549610000-2 | | | | |
| Customer Name | : VILLANUEVA,ROSARITA | TOTAL AMOUNT DUE | : 3,873.09 | Overdue Bill | : 1 |
| Meter Number | : 416585GS6 | | | | |
| 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

*65496100002* BC13/189.1/14400/0/10/04-19-2016/37 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234826942529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499779

*23430908444*

Date : 04-19-2016

BC13/189.1/14696/0514085/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343090844-4

Collection Ref. Code : 1861-43-128-7

Customer Information----------

Name : DIONSON,JERNA HIJAPON

Premise Address : SABELLANO STREET, STO -NINO HILLS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083451 | Pole No | : | 0514085 |
| Serial No | : | 40017552 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4399 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 118 | 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 | | 2,515.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| 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 | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,515.50 | 50.31 |
| Sub-Total | | 95.48 |
| Government Charges | | |
| Franchise Tax - Local | | 30.18 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 15.08 |
| 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 | | 546.36 |
| CURRENT BILL - APRIL 2016 | | 4,570.12 |
| TOTAL AMOUNT DUE | | 7,085.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 7,460.00

Your monthly electricity consumption chart

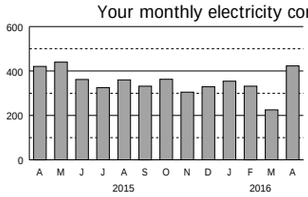


Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,570.12 | | |
| Less : VAT | 314.66 | | |
| Amount Net of VAT | 4,255.46 | | |
| Less: BIR 2306 | 132.78 | | |
| BIR 2307 | 81.08 | VATable Sales | 4,255.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,041.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.66 | VAT Amount | 314.66 |
| TOTAL AMOUNT DUE | 4,356.26 | TOTAL SALES | 4,570.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14696/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234826942529

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-43-128-7 | Premise Address | : SABELLANO STREET, STO -NINO HILLS,POB. PARDO, CEBU CITY | | |
| Account ID | : 2343090844-4 | | | | |
| Customer Name | : DIONSON,JERNA HIJAPON | TOTAL AMOUNT DUE | : 7,085.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1083451 | | | | |
| 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 _____

*23430908444* BC13/189.1/14696/0/10/04-19-2016/37 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167133973047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499679

*16796100002*

Date : 04-19-2016

BC13/189.1/14700/0514085/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679610000-2

Collection Ref. Code : 1821-97-650-9

Customer Information----------

Name : ANOR,REYNALDO L

Premise Address : STO NINO HILLS,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 365131GS6 | Pole No | : | 0514085 |
| Serial No | : | 2002109706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59496 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59036 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 240 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,315.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.6184/kWh | 284.46 |
| System Loss Charge | 0.8358/kWh | 384.47 |
| Sub-Total | | 3,060.29 |
| 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 | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,315.50 | 66.31 |
| Sub-Total | | 115.43 |
| Government Charges | | |
| Franchise Tax - Local | | 33.73 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 6.34 |
| System Loss | | 21.17 |
| Distribution | | 158.54 |
| Others | | 17.90 |
| 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 | | 598.20 |
| CURRENT BILL - APRIL 2016 | | 5,095.12 |
| TOTAL AMOUNT DUE | | 8,410.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,200.00

Your monthly electricity consumption chart

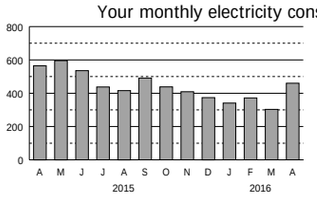


Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,095.12 | | |
| Less : VAT | 345.32 | | |
| Amount Net of VAT | 4,749.80 | | |
| Less: BIR 2306 | 146.93 | | |
| BIR 2307 | 90.61 | VATable Sales | 4,749.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,512.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.32 | VAT Amount | 345.32 |
| TOTAL AMOUNT DUE | 4,857.58 | TOTAL SALES | 5,095.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14700/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167133973047

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-97-650-9 | Premise Address | : STO NINO HILLS,POBLACION PARDO,CEBU CITY |
| Account ID | : 1679610000-2 | | |
| Customer Name | : ANOR,REYNALDO L | TOTAL AMOUNT DUE | : 8,410.80 |
| Meter Number | : 365131GS6 | | |
| 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

*16796100002*

BC13/189.1/14700/0/10/04-19-2016/37

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411864709709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506076

*41127100000*

Date : 04-19-2016

BC13/189.1/14800/0514092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112710000-0

Collection Ref. Code : 1823-71-314-9

Customer Information----------

Name : CABARSE,ALEJA T

Premise Address : STO NINO HILLS,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379239GS6 | Pole No | : | 0514092 |
| Serial No | : | 2003129794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26073 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 1656 | 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 | | 906.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 906.50 | 18.13 |
| Sub-Total | | 30.09 |
| Government Charges | | |
| Franchise Tax - Local | | 8.05 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.58 |
| 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 | | 145.79 |
| CURRENT BILL - APRIL 2016 | | 1,219.67 |
| TOTAL AMOUNT DUE | | 2,126.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,045.00

Your monthly electricity consumption chart

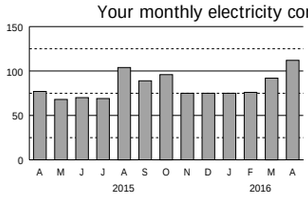


Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,219.67 | | |
| Less : VAT | 84.37 | | |
| Amount Net of VAT | 1,135.30 | | |
| Less: BIR 2306 | 35.59 | | |
| BIR 2307 | 21.64 | VATable Sales | 1,135.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,078.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.37 | VAT Amount | 84.37 |
| TOTAL AMOUNT DUE | 1,162.44 | TOTAL SALES | 1,219.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14800/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411864709709

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-71-314-9 | Premise Address | : STO NINO HILLS,PARDO,CEBU CITY | | |
| Account ID | : 4112710000-0 | | | | |
| Customer Name | : CABARSE,ALEJA T | TOTAL AMOUNT DUE | : 2,126.15 | Overdue Bill | : 1 |
| Meter Number | : 379239GS6 | | | | |
| 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 _____

*41127100000* BC13/189.1/14800/0/10/04-19-2016/37 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558247243547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514036

*55817100005*

Date : 04-19-2016

BC13/189.1/15000/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581710000-5

Collection Ref. Code : 1809-88-419-5

Customer Information----------

Name : CIELO,AYLEN TM T.

Premise Address : E SABELLANO ST, UPPER STO NINO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199726WS6 | Pole No | : | 0564372 |
| Serial No | : | 49147278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98751 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 280 | 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 | | 855.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.6184/kWh | 59.37 |
| System Loss Charge | 0.8358/kWh | 80.24 |
| Sub-Total | | 638.68 |
| 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 | 0.1067/kWh | 10.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 856.00 | 17.12 |
| Sub-Total | | 27.37 |
| Government Charges | | |
| Franchise Tax - Local | | 7.09 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 1.32 |
| System Loss | | 4.43 |
| Distribution | | 33.56 |
| Others | | 4.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 125.77 |
| CURRENT BILL - APRIL 2016 | | 1,071.50 |
| TOTAL AMOUNT DUE | | 1,927.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,000.00

Your monthly electricity consumption chart

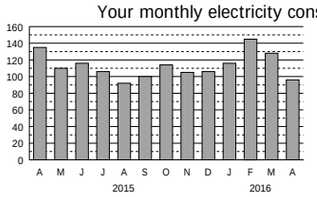


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,071.50 | | |
| Less : VAT | 72.96 | | |
| Amount Net of VAT | 998.54 | | |
| Less: BIR 2306 | 31.04 | | |
| BIR 2307 | 19.06 | VATable Sales | 998.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 948.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.96 | VAT Amount | 72.96 |
| TOTAL AMOUNT DUE | 1,021.40 | TOTAL SALES | 1,071.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15000/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558247243547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-88-419-5 | Premise Address | : E SABELLANO ST, UPPER STO NINO,Cebu City | | |
| Account ID | : 5581710000-5 | | | | |
| Customer Name | : CIELO,AYLEN TM T. | TOTAL AMOUNT DUE | : 1,927.45 | Overdue Bill | : 1 |
| Meter Number | : 199726WS6 | | | | |
| 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 _____

*55817100005* BC13/189.1/15000/0/10/04-19-2016/37 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914749489105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507900

*91459100003*

Date : 04-19-2016

BC13/189.1/15200/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145910000-3

Collection Ref. Code : 1833-78-578-9

Customer Information----------

Name : GASPE,TEODULFO M TM

Premise Address : SITIO UPPER STO NINO,SABELLANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133190WS6 | Pole No | : | 0564372 |
| Serial No | : | 54953027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90262 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89983 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 180 | 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 | | 1,757.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.6184/kWh | 172.53 |
| System Loss Charge | 0.8358/kWh | 233.19 |
| Sub-Total | | 1,856.13 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,758.00 | 35.16 |
| Sub-Total | | 64.96 |
| Government Charges | | |
| Franchise Tax - Local | | 20.43 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 3.85 |
| System Loss | | 12.83 |
| Distribution | | 96.40 |
| Others | | 10.25 |
| 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 | | 362.41 |
| CURRENT BILL - APRIL 2016 | | 3,086.80 |
| TOTAL AMOUNT DUE | | 4,844.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,533.00

Your monthly electricity consumption chart

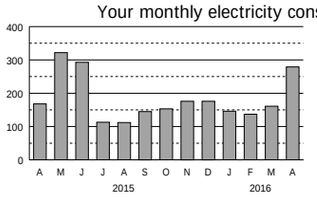


Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,086.80 | | |
| Less : VAT | 209.06 | | |
| Amount Net of VAT | 2,877.74 | | |
| Less: BIR 2306 | 88.94 | | |
| BIR 2307 | 54.90 | VATable Sales | 2,877.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,733.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.06 | VAT Amount | 209.06 |
| TOTAL AMOUNT DUE | 2,942.96 | TOTAL SALES | 3,086.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15200/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914749489105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-78-578-9 | Premise Address | : SITIO UPPER STO NINO,SABELLANO ST | | |
| Account ID | : 9145910000-3 | | | | |
| Customer Name | : GASPE,TEODULFO M TM | TOTAL AMOUNT DUE | : 4,844.67 | Overdue Bill | : 1 |
| Meter Number | : 133190WS6 | | | | |
| 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

*91459100003* BC13/189.1/15200/0/10/04-19-2016/37 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244778669231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505936

*24480405190*

Date : 04-19-2016

BC13/189.1/15302/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448040519-0

Collection Ref. Code : 1853-36-842-3

Customer Information----------

Name : ARTAJO,MARIVIC JOMUAD

Premise Address : STO. NINO HILLS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519264 GS6 | Pole No | : | 0564393 |
| Serial No | : | 71646076 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13427 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13035 |
| No of Days | : | 31 | Diff Rdg | : | 392 |
| Avg kWh/day | : | 12.65 | Registered | : | 392 |
| Conn Load | : | 344 | 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 | | 3,337.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,037.85 |
| Transmission Charge | 0.3552/kWh | 139.24 |
| System Loss Charge | 0.8598/kWh | 337.04 |
| Sub-Total | | 2,514.13 |
| 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 | 0.1067/kWh | 41.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,337.50 | 66.75 |
| Sub-Total | | 108.62 |
| Government Charges | | |
| Franchise Tax - Local | | 28.12 |
| Value Added Tax | | |
| Generation | | 120.47 |
| Transmission | | 3.10 |
| System Loss | | 18.91 |
| Distribution | | 135.20 |
| Others | | 16.41 |
| 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 | | 508.97 |
| CURRENT BILL - APRIL 2016 | | 4,258.36 |
| TOTAL AMOUNT DUE | | 7,595.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,820.00

Your monthly electricity consumption chart

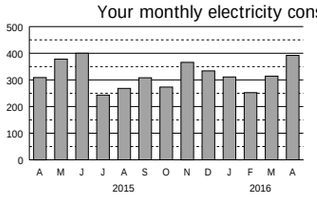


Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,258.36 | | |
| Less : VAT | 294.09 | | |
| Amount Net of VAT | 3,964.27 | | |
| Less: BIR 2306 | 124.07 | | |
| BIR 2307 | 75.55 | VATable Sales | 3,964.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,764.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.09 | VAT Amount | 294.09 |
| TOTAL AMOUNT DUE | 4,058.74 | TOTAL SALES | 4,258.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15302/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244778669231

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-36-842-3 | Premise Address | : STO. NINO HILLS,POB. PARDO, CEBU CITY | | |
| Account ID | : 2448040519-0 | | | | |
| Customer Name | : ARTAJO,MARIVIC JOMUAD | TOTAL AMOUNT DUE | : 7,595.68 | Overdue Bill | : 1 |
| Meter Number | : 519264 GS6 | | | | |
| 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

*24480405190* BC13/189.1/15302/0/10/04-19-2016/37 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958618290414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513396

*95886100007*

Date : 04-19-2016

BC13/189.1/15303/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588610000-7

Collection Ref. Code : 1829-98-137-4

Customer Information----------

Name : BLASE,HENRY G

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492562 GS6 | Pole No | : | 0564393 |
| Serial No | : | 81144581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3656 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3642 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 480 | 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 | | 238.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| 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 129.85 | - 129.85 |
| Surcharge | 0.02 of 238.50 | 4.77 |
| Sub-Total | | - 125.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.30 |
| 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 | | 7.92 |
| CURRENT BILL - APRIL 2016 | | 17.69 |
| TOTAL AMOUNT DUE | | 256.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2015 - 693.00

Your monthly electricity consumption chart

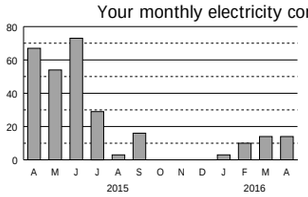


Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.69 | | |
| Less : VAT | 1.18 | | |
| Amount Net of VAT | 16.51 | | |
| Less: BIR 2306 | 0.54 | | |
| BIR 2307 | 0.20 | VATable Sales | 16.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.18 | VAT Amount | 1.18 |
| TOTAL AMOUNT DUE | 16.95 | TOTAL SALES | 17.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958618290414

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-98-137-4 | Premise Address | : CAMPAR,PARDO,CEBU CITY |
| Account ID | : 9588610000-7 | | |
| Customer Name | : BLASE,HENRY G | TOTAL AMOUNT DUE | : 256.08 |
| Meter Number | : 492562 GS6 | | |
| Period | : Jul 2015 to Mar 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

*95886100007* BC13/189.1/15303/0/10/04-19-2016/37 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346635517225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34677100009*

1004506726

Date : 04-19-2016

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 : 3467710000-9

Collection Ref. Code : 1815-38-920-6

Customer Information----------

Name : ABORDONADO,HIRAM TM T.

Premise Address : MAHAYAHAY,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300220SS3 | Pole No | : | 0569304 |
| Serial No | : | 26511439 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15687 |
| 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 | | 409.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | - 92.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.91 |
| CURRENT BILL - APRIL 2016 | | 663.96 |
| TOTAL AMOUNT DUE | | 1,073.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 449.00

Your monthly electricity consumption chart

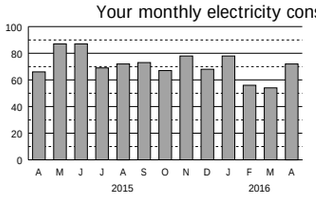


Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.96 | | |
| Less : VAT | 45.27 | | |
| Amount Net of VAT | 618.69 | | |
| Less: BIR 2306 | 19.13 | | |
| BIR 2307 | 11.69 | VATable Sales | 618.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 587.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.27 | VAT Amount | 45.27 |
| TOTAL AMOUNT DUE | 633.14 | TOTAL SALES | 663.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15304/0/10/04-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346635517225

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-38-920-6 | Premise Address | : MAHAYAHAY,PARDO,CEBU CITY | | |
| Account ID | : 3467710000-9 | | | | |
| Customer Name | : ABORDONADO,HIRAM TM T. | TOTAL AMOUNT DUE | : 1,073.03 | Overdue Bill | : 1 |
| Meter Number | : 300220SS3 | | | | |
| 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

*34677100009* BC13/189.1/15304/0/10/04-19-2016/37 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498626807479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517716

*49869349479*

Date : 04-19-2016

BC13/124.9/0/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986934947-9

Collection Ref. Code : 1859-42-266-7

Customer Information----------

Name : EBARITA,ISAGANI JACABAN

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026509 | Pole No | : | 1450475 |
| Serial No | : | 121751310 | Multiplier | : | 1 |
| Period To | : | 03-25-2016 | Pres Rdg | : | 6 |
| Period From | : | 02-25-2016 | Prev Rdg | : | 4 |
| No of Days | : | 29 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 111 | 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 | | 151.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 10.01 |
| Transmission Charge | 0.3978/kWh | 0.80 |
| System Loss Charge | 0.8854/kWh | 1.77 |
| Sub-Total | | 12.58 |
| 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 18.30 | - 18.30 |
| Surcharge | 0.02 of 152.00 | 3.04 |
| Sub-Total | | - 15.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 0.56 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | - 1.00 |
| 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 | 0.0406/kWh | 0.08 |
| Sub-Total | | 1.82 |
| CURRENT BILL - MARCH 2016 | | 9.86 |
| TOTAL AMOUNT DUE | | 161.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2014 - 75.00

Your monthly electricity consumption chart

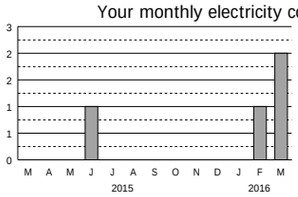


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.86 | | |
| Less : VAT | 0.97 | | |
| Amount Net of VAT | 8.89 | | |
| Less: BIR 2306 | 0.41 | | |
| BIR 2307 | 0.16 | VATable Sales | 8.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.97 | VAT Amount | 0.97 |
| TOTAL AMOUNT DUE | 9.29 | TOTAL SALES | 9.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.9/0/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498626807479

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-42-266-7 | Premise Address | : UPPER AWIHAW,KALUNASAN,CEBU CITY | | |
| Account ID | : 4986934947-9 | | | | |
| Customer Name | : EBARITA,ISAGANI JACABAN | TOTAL AMOUNT DUE | : 161.85 | Overdue Bill | : 9 |
| Meter Number | : MTR1026509 | | | | |
| Period | : Jun 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

*49869349479*

BC13/124.9/0/0/10/04-19-2016/38

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845282439177

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505960

*84500100007*

Date : 04-19-2016

BC13/230.4/30/0040855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450010000-7

Collection Ref. Code : 1813-18-542-5

Customer Information----------

Name : NABLE,MARIO

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462117GS6 | Pole No | : | 0040855 |
| Serial No | : | 54170854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2812 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2763 |
| 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 | | 103.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 103.50 | 2.07 |
| Sub-Total | | - 181.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.08 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.60 |
| 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 | | 47.08 |
| CURRENT BILL - APRIL 2016 | | 324.83 |
| TOTAL AMOUNT DUE | | 428.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 400.00

Your monthly electricity consumption chart

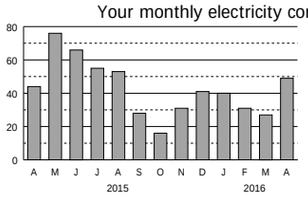


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.83 | | |
| Less : VAT | 21.65 | | |
| Amount Net of VAT | 303.18 | | |
| Less: BIR 2306 | 9.23 | | |
| BIR 2307 | 5.60 | VATable Sales | 303.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.65 | VAT Amount | 21.65 |
| TOTAL AMOUNT DUE | 310.00 | TOTAL SALES | 324.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/30/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845282439177

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-542-5 | Premise Address | : BUSAY | | |
| Account ID | : 8450010000-7 | | | | |
| Customer Name | : NABLE,MARIO | TOTAL AMOUNT DUE | : 428.34 | Overdue Bill | : 1 |
| Meter Number | : 462117GS6 | | | | |
| 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

*84500100007* BC13/230.4/30/0/10/04-19-2016/38 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480141508544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506781

*48015226144*

Date : 04-19-2016

BC13/230.4/31/0040892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801522614-4

Collection Ref. Code : 1851-91-548-6

Customer Information----------

Name : PATALINGHUG,PATRICIA DIACOMA

Premise Address : HOYOHOY,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536240 GS6 | Pole No | : | 0040892 |
| Serial No | : | 220638125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4405 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 233 | 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 | | 772.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 772.50 | 15.45 |
| Sub-Total | | - 31.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.76 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.89 |
| 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 | | 124.80 |
| CURRENT BILL - APRIL 2016 | | 1,026.12 |
| TOTAL AMOUNT DUE | | 1,798.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 603.00

Your monthly electricity consumption chart

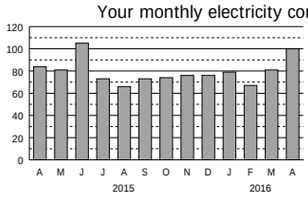


Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,026.12 | | |
| Less : VAT | 70.40 | | |
| Amount Net of VAT | 955.72 | | |
| Less: BIR 2306 | 29.72 | | |
| BIR 2307 | 18.16 | VATable Sales | 955.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 907.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.40 | VAT Amount | 70.40 |
| TOTAL AMOUNT DUE | 978.24 | TOTAL SALES | 1,026.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/31/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480141508544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-91-548-6 | Premise Address | : HOYOHOY,BUSAY | | |
| Account ID | : 4801522614-4 | | | | |
| Customer Name | : PATALINGHUG,PATRICIA DIACOMA | TOTAL AMOUNT DUE | : 1,798.76 | Overdue Bill | : 1 |
| Meter Number | : 536240 GS6 | | | | |
| 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 _____

*48015226144* BC13/230.4/31/0/10/04-19-2016/38 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213150185819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506382

*21310987496*

Date : 04-19-2016

BC13/230.4/32/0040892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131098749-6

Collection Ref. Code : 1853-81-356-7

Customer Information----------

Name : BACATAN,EMILY GABUCAN

Premise Address : HOYOHOY,BUSAY, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054059 | Pole No | : | 0040892 |
| Serial No | : | 121450565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1672 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 2160 | 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 | | 1,365.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,577.00 | 51.54 |
| Sub-Total | | 67.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.05 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 9.45 |
| 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 | | 199.77 |
| CURRENT BILL - APRIL 2016 | | 1,672.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,930.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,212.00

Your monthly electricity consumption chart

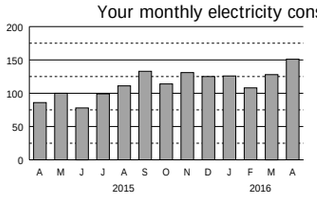


Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,672.94 | | |
| Less : VAT | 116.79 | | |
| Amount Net of VAT | 1,556.15 | | |
| Less: BIR 2306 | 49.27 | | |
| BIR 2307 | 29.68 | VATable Sales | 1,556.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,477.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.79 | VAT Amount | 116.79 |
| TOTAL AMOUNT DUE | 1,593.99 | TOTAL SALES | 1,672.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/32/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213150185819

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-356-7 | Premise Address | : HOYOHOY,BUSAY, CEBU CITY | | |
| Account ID | : 2131098749-6 | | | | |
| Customer Name | : BACATAN,EMILY GABUCAN | TOTAL AMOUNT DUE | : 2,930.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1054059 | | | | |
| 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

*21310987496*

BC13/230.4/32/0/10/04-19-2016/38

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013782664967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507550

*01311392219*

Date : 04-19-2016

BC13/230.4/36/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131139221-9

Collection Ref. Code : 1859-51-008-6

Customer Information----------

Name : BACATAN,JOMEL GABUCAN

Premise Address : SITIO HOYOHOY,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029907 | Pole No | : | 0693563 |
| Serial No | : | 121516672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2012 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1920 |
| 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 | | 803.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,562.00 | 31.24 |
| Sub-Total | | - 11.68 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.23 |
| 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 | | 117.04 |
| CURRENT BILL - APRIL 2016 | | 963.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,659.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 758.00

Your monthly electricity consumption chart

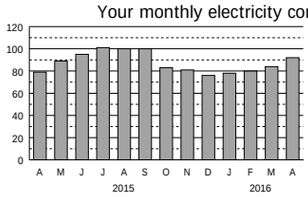


Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 963.66 | | |
| Less : VAT | 66.85 | | |
| Amount Net of VAT | 896.81 | | |
| Less: BIR 2306 | 28.22 | | |
| BIR 2307 | 17.06 | VATable Sales | 896.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 851.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.85 | VAT Amount | 66.85 |
| TOTAL AMOUNT DUE | 918.38 | TOTAL SALES | 963.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/36/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013782664967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-51-008-6 | Premise Address | : SITIO HOYOHOY,BUSAY,CEBU CITY | | |
| Account ID | : 0131139221-9 | | | | |
| Customer Name | : BACATAN,JOMEL GABUCAN | TOTAL AMOUNT DUE | : 1,659.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1029907 | | | | |
| 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 _____

*01311392219*

BC13/230.4/36/0/10/04-19-2016/38

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581430515318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507162

*58170100000*

Date : 04-19-2016

BC13/230.4/40/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817010000-0

Collection Ref. Code : 1837-44-377-7

Customer Information----------

Name : CAMPO,LENDLEY F TM

Premise Address : UPPER BUSAY,BK BRGY HALL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110375 | Pole No | : | 0693563 |
| Serial No | : | 129123778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23303 |
| No of Days | : | 31 | Diff Rdg | : | 1776 |
| Avg kWh/day | : | 57.29 | Registered | : | 1776 |
| Conn Load | : | 150 | Billed kWh | : | 1776 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23,752.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,232.71 |
| Transmission Charge | 0.3552/kWh | 630.84 |
| System Loss Charge | 0.8598/kWh | 1,527.00 |
| Sub-Total | | 11,390.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,109.07 |
| Supply Charge | 0.4118/kWh | 731.36 |
| Metering Charge | 0.6989/kWh | 1,241.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,086.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 189.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 41,522.50 | 830.45 |
| Sub-Total | | 1,020.12 |
| Government Charges | | |
| Franchise Tax - Local | | 131.23 |
| Value Added Tax | | |
| Generation | | 545.78 |
| Transmission | | 14.06 |
| System Loss | | 85.76 |
| Distribution | | 610.40 |
| Others | | 138.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 277.24 |
| Environmental Charge | 0.0025/kWh | 4.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 344.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 220.22 |
| Sub-Total | | 2,371.48 |
| CURRENT BILL - APRIL 2016 | | 19,868.83 |
| TOTAL AMOUNT DUE | | 43,621.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 17,770.00

Your monthly electricity consumption chart

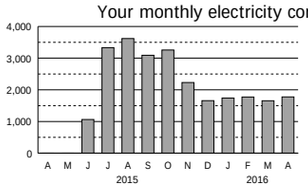


Avg Monthly Usage : 1,938.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,868.83 | | |
| Less : VAT | 1,394.16 | | |
| Amount Net of VAT | 18,474.67 | | |
| Less: BIR 2306 | 587.89 | | |
| BIR 2307 | 352.57 | VATable Sales | 18,474.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,534.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,394.16 | VAT Amount | 1,394.16 |
| TOTAL AMOUNT DUE | 18,928.37 | TOTAL SALES | 19,868.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/40/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581430515318

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-44-377-7 | Premise Address | : UPPER BUSAY,BK BRGY HALL | | |
| Account ID | : 5817010000-0 | | | | |
| Customer Name | : CAMPO,LENDLEY F TM | TOTAL AMOUNT DUE | : 43,621.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1110375 | | | | |
| 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

*58170100000*

BC13/230.4/40/0/10/04-19-2016/38

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585555673314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509827

*58579960418*

Date : 04-19-2016

BC13/230.4/41/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857996041-8

Collection Ref. Code : 1853-31-815-9

Customer Information----------

Name : CODEZAR,RUEL PATALINGHUG

Premise Address : SITIO HOYOHOY,BUSAY, CEBU CITY

TIN : 265-330-625-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544576 GS6 | Pole No | : | 0693563 |
| Serial No | : | 52468021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4506 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4431 |
| 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 | | 552.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,172.00 | 23.44 |
| Sub-Total | | - 81.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 4.67 |
| 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 | | 89.31 |
| CURRENT BILL - APRIL 2016 | | 708.29 |
| TOTAL AMOUNT DUE | | 1,260.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 620.00

Your monthly electricity consumption chart

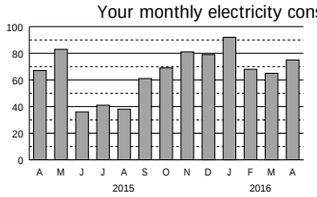


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.29 | | |
| Less : VAT | 48.93 | | |
| Amount Net of VAT | 659.36 | | |
| Less: BIR 2306 | 20.67 | | |
| BIR 2307 | 12.47 | VATable Sales | 659.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 626.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.93 | VAT Amount | 48.93 |
| TOTAL AMOUNT DUE | 675.15 | TOTAL SALES | 708.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/41/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585555673314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-31-815-9 | Premise Address | : SITIO HOYOHOY,BUSAY, CEBU CITY | | |
| Account ID | : 5857996041-8 | | | | |
| Customer Name | : CODEZAR,RUEL PATALINGHUG | TOTAL AMOUNT DUE | : 1,260.49 | Overdue Bill | : 1 |
| Meter Number | : 544576 GS6 | | | | |
| 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 _____

*58579960418*

BC13/230.4/41/0/10/04-19-2016/38

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645860683396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506144

*64500100009*

Date : 04-19-2016

BC13/230.4/50/0040866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450010000-9

Collection Ref. Code : 1813-18-512-3

Customer Information----------

Name : PATALINGHUG,DIOSDADO MAGNO

Premise Address : NEVEL BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382955GS6 | Pole No | : | 0040866 |
| Serial No | : | 2003138921 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5957 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5875 |
| 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 | | 994.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 995.00 | 19.90 |
| Sub-Total | | - 56.66 |
| Government Charges | | |
| Franchise Tax - Local | | 5.32 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.83 |
| 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 | | 100.13 |
| CURRENT BILL - APRIL 2016 | | 809.02 |
| TOTAL AMOUNT DUE | | 1,804.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 448.00

Your monthly electricity consumption chart

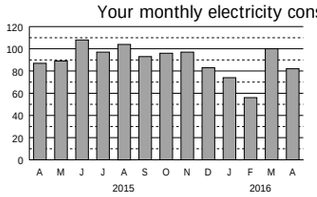


Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 809.02 | | |
| Less : VAT | 55.74 | | |
| Amount Net of VAT | 753.28 | | |
| Less: BIR 2306 | 23.55 | | |
| BIR 2307 | 14.28 | VATable Sales | 753.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 715.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.74 | VAT Amount | 55.74 |
| TOTAL AMOUNT DUE | 771.19 | TOTAL SALES | 809.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/50/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645860683396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-512-3 | Premise Address | : NEVEL BUSAY | | |
| Account ID | : 6450010000-9 | | | | |
| Customer Name | : PATALINGHUG,DIOSDADO MAGNO | TOTAL AMOUNT DUE | : 1,804.00 | Overdue Bill | : 1 |
| Meter Number | : 382955GS6 | | | | |
| 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

*64500100009* BC13/230.4/50/0/10/04-19-2016/38 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477985046732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505593

*47740100004*

Date : 04-19-2016

BC13/230.4/60/0040881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774010000-4

Collection Ref. Code : 1835-49-440-4

Customer Information----------

Name : PATALINGHUG,DIONISIO M TM

Premise Address : BUSAY SITIO HOYOHOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348916GS6 | Pole No | : | 0040881 |
| Serial No | : | 48120428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10109 |
| 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 | | 221.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 221.50 | 4.43 |
| Sub-Total | | - 165.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.16 |
| CURRENT BILL - APRIL 2016 | | 206.03 |
| TOTAL AMOUNT DUE | | 427.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 734.00

Your monthly electricity consumption chart

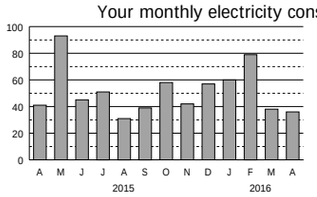


Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.03 | | |
| Less : VAT | 13.71 | | |
| Amount Net of VAT | 192.32 | | |
| Less: BIR 2306 | 5.85 | | |
| BIR 2307 | 3.50 | VATable Sales | 192.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.71 | VAT Amount | 13.71 |
| TOTAL AMOUNT DUE | 196.68 | TOTAL SALES | 206.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/60/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477985046732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-49-440-4 | Premise Address | : BUSAY SITIO HOYOHOY | | |
| Account ID | : 4774010000-4 | | | | |
| Customer Name | : PATALINGHUG,DIONISIO M TM | TOTAL AMOUNT DUE | : 427.77 | Overdue Bill | : 1 |
| Meter Number | : 348916GS6 | | | | |
| 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 _____

*47740100004* BC13/230.4/60/0/10/04-19-2016/38 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776672214091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77639000007*

1004504468

Date : 04-19-2016

BC13/230.4/70/0040881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763900000-7

Collection Ref. Code : 1819-68-245-5

Customer Information----------

Name : GABUCAN,FERUCIO

Premise Address : BOSLOTON BUSAY,NR BO CAPT RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256937GS6 | Pole No | : | 0040881 |
| Serial No | : | 48812935 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8773 |
| 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 | | 645.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 646.00 | 12.92 |
| Sub-Total | | - 31.39 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.07 |
| 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 | | 118.36 |
| CURRENT BILL - APRIL 2016 | | 973.09 |
| TOTAL AMOUNT DUE | | 1,619.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 900.00

Your monthly electricity consumption chart

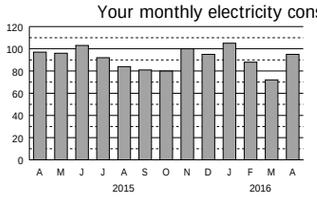


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.09 | | |
| Less : VAT | 66.69 | | |
| Amount Net of VAT | 906.40 | | |
| Less: BIR 2306 | 28.17 | | |
| BIR 2307 | 17.22 | VATable Sales | 906.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.69 | VAT Amount | 66.69 |
| TOTAL AMOUNT DUE | 927.70 | TOTAL SALES | 973.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/70/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776672214091

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-68-245-5 | Premise Address | : BOSLOTON BUSAY,NR BO CAPT RES | | |
| Account ID | : 7763900000-7 | | | | |
| Customer Name | : GABUCAN,FERUCIO | TOTAL AMOUNT DUE | : 1,619.08 | Overdue Bill | : 1 |
| Meter Number | : 256937GS6 | | | | |
| 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

*77639000007*

BC13/230.4/70/0/10/04-19-2016/38

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379616921915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506957

*37923947602*

Date : 04-19-2016

BC13/230.4/121/0040844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792394760-2

Collection Ref. Code : 1853-75-956-2

Customer Information----------

Name : SAN DIEGO,LORINA ROSALDO

Premise Address : SEMION RD.,HOYOHOY,BUSAY, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560014 GS6 | Pole No | : | 0040844 |
| Serial No | : | 97009425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2738 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 462 | 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 | | 1,002.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,002.50 | 20.05 |
| Sub-Total | | 32.76 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.96 |
| 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 | | 154.91 |
| CURRENT BILL - APRIL 2016 | | 1,296.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,191.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,192.00

Your monthly electricity consumption chart

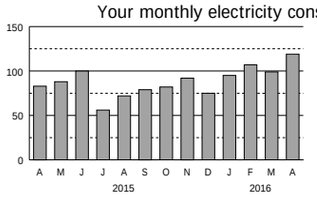


Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.38 | | |
| Less : VAT | 89.66 | | |
| Amount Net of VAT | 1,206.72 | | |
| Less: BIR 2306 | 37.83 | | |
| BIR 2307 | 23.00 | VATable Sales | 1,206.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.66 | VAT Amount | 89.66 |
| TOTAL AMOUNT DUE | 1,235.55 | TOTAL SALES | 1,296.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/121/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379616921915

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-956-2 | Premise Address | : SEMION RD.,HOYOHOY,BUSAY, CEBU CITY | | |
| Account ID | : 3792394760-2 | | | | |
| Customer Name | : SAN DIEGO,LORINA ROSALDO | TOTAL AMOUNT DUE | : 2,191.19 | Overdue Bill | : 1 |
| Meter Number | : 560014 GS6 | | | | |
| 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

*37923947602* BC13/230.4/121/0/10/04-19-2016/38 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555785048504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512548

*55500100007*

Date : 04-19-2016

BC13/230.4/130/0045522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550010000-7

Collection Ref. Code : 1813-18-587-5

Customer Information----------

Name : ROSALDO,CALIXTA

Premise Address : BUSAY, BUSLOTON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455596GS6 | Pole No | : | 0045522 |
| Serial No | : | 54461565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10037 |
| 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 | | 796.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 796.00 | 15.92 |
| Sub-Total | | - 61.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.38 |
| 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 | | 100.79 |
| CURRENT BILL - APRIL 2016 | | 814.04 |
| TOTAL AMOUNT DUE | | 1,610.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 830.00

Your monthly electricity consumption chart

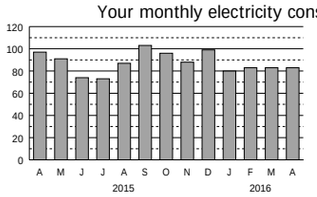


Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 814.04 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 758.14 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.37 | VATable Sales | 758.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 776.04 | TOTAL SALES | 814.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/130/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555785048504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-587-5 | Premise Address | : BUSAY, BUSLOTON | | |
| Account ID | : 5550010000-7 | | | | |
| Customer Name | : ROSALDO,CALIXTA | TOTAL AMOUNT DUE | : 1,610.15 | Overdue Bill | : 1 |
| Meter Number | : 455596GS6 | | | | |
| 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

*55500100007* BC13/230.4/130/0/10/04-19-2016/38 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117426200865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510182

*11764251234*

Date : 04-19-2016

BC13/230.4/131/0045522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176425123-4

Collection Ref. Code : 1859-40-977-6

Customer Information----------

Name : ROSALDO,JANE OLEIN MANAGBANAG

Premise Address : SITIO HOYOHOY,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014837 | Pole No | : | 0045522 |
| Serial No | : | 94755763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1279 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 240 | 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 | | 335.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,063.00 | 21.26 |
| Sub-Total | | - 105.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.71 |
| 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 | | 78.34 |
| CURRENT BILL - APRIL 2016 | | 608.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 836.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 727.00

Your monthly electricity consumption chart

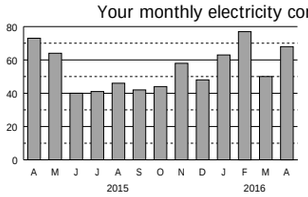


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 608.15 | | |
| Less : VAT | 41.97 | | |
| Amount Net of VAT | 566.18 | | |
| Less: BIR 2306 | 17.77 | | |
| BIR 2307 | 10.68 | VATable Sales | 566.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.97 | VAT Amount | 41.97 |
| TOTAL AMOUNT DUE | 579.70 | TOTAL SALES | 608.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/131/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117426200865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-40-977-6 | Premise Address | : SITIO HOYOHOY,BUSAY,CEBU CITY | | |
| Account ID | : 1176425123-4 | | | | |
| Customer Name | : ROSALDO,JANE OLEIN MANAGBANAG | TOTAL AMOUNT DUE | : 836.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1014837 | | | | |
| 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 _____

*11764251234*

BC13/230.4/131/0/10/04-19-2016/38

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725202588722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515826

*72558623699*

Date : 04-19-2016

BC13/230.4/131/0045533/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255862369-9

Collection Ref. Code : 1849-81-851-7

Customer Information----------

Name : ROSALDO,NANCY ROSAS

Premise Address : 800 HOYOHOY

TIN : 937-468-952-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454275 GS6 | Pole No | : | 0045533 |
| Serial No | : | 53031151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8974 |
| 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 | | 1,794.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,794.00 | 35.88 |
| Sub-Total | | 57.03 |
| Government Charges | | |
| Franchise Tax - Local | | 14.24 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 8.55 |
| 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 | | 257.68 |
| CURRENT BILL - APRIL 2016 | | 2,156.14 |
| TOTAL AMOUNT DUE | | 3,950.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,793.00

Your monthly electricity consumption chart

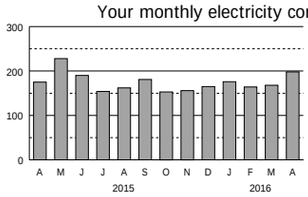


Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,156.14 | | |
| Less : VAT | 149.11 | | |
| Amount Net of VAT | 2,007.03 | | |
| Less: BIR 2306 | 62.92 | | |
| BIR 2307 | 38.25 | VATable Sales | 2,007.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,905.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.11 | VAT Amount | 149.11 |
| TOTAL AMOUNT DUE | 2,054.97 | TOTAL SALES | 2,156.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/131/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725202588722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-81-851-7 | Premise Address | : 800 HOYOHOY | | |
| Account ID | : 7255862369-9 | | | | |
| Customer Name | : ROSALDO,NANCY ROSAS | TOTAL AMOUNT DUE | : 3,950.27 | Overdue Bill | : 1 |
| Meter Number | : 454275 GS6 | | | | |
| 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 _____

*72558623699*

BC13/230.4/131/0/10/04-19-2016/38

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974691226972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503832

*97430100004*

Date : 04-19-2016

BC13/230.4/140/0045670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743010000-4

Collection Ref. Code : 1833-61-851-3

Customer Information----------

Name : MAR,ANTONIO C DEL TM

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M1174ILS33 | Pole No | : | 0045670 |
| Serial No | : | 26244813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6217 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 650 | 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 | | 812.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 812.50 | 16.25 |
| Sub-Total | | - 95.80 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.03 |
| 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 | | 94.12 |
| CURRENT BILL - APRIL 2016 | | 745.31 |
| TOTAL AMOUNT DUE | | 1,557.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 742.00

Your monthly electricity consumption chart

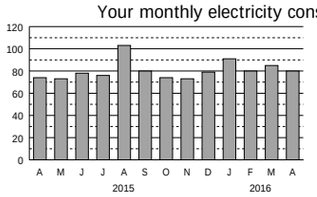


Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.31 | | |
| Less : VAT | 51.13 | | |
| Amount Net of VAT | 694.18 | | |
| Less: BIR 2306 | 21.62 | | |
| BIR 2307 | 13.12 | VATable Sales | 694.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 659.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.13 | VAT Amount | 51.13 |
| TOTAL AMOUNT DUE | 710.57 | TOTAL SALES | 745.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/140/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974691226972

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-61-851-3 | Premise Address | : BUSAY | | |
| Account ID | : 9743010000-4 | | | | |
| Customer Name | : MAR,ANTONIO C DEL TM | TOTAL AMOUNT DUE | : 1,557.91 | Overdue Bill | : 1 |
| Meter Number | : 518M1174ILS33 | | | | |
| 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

*97430100004* BC13/230.4/140/0/10/04-19-2016/38 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265390932231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518085

*26500100008*

Date : 04-19-2016

BC13/230.4/160/0045670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650010000-8

Collection Ref. Code : 1813-18-758-4

Customer Information----------

Name : GUALIZA,ROSARIO

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455585GS6 | Pole No | : | 0045670 |
| Serial No | : | 54160723 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3337 |
| 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 | | 1,670.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,670.50 | 33.41 |
| Sub-Total | | 51.04 |
| Government Charges | | |
| Franchise Tax - Local | | 11.90 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.55 |
| 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 | | 215.29 |
| CURRENT BILL - APRIL 2016 | | 1,801.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,364.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,393.00

Your monthly electricity consumption chart

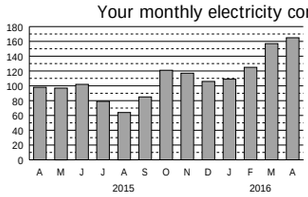


Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,801.70 | | |
| Less : VAT | 124.78 | | |
| Amount Net of VAT | 1,676.92 | | |
| Less: BIR 2306 | 52.65 | | |
| BIR 2307 | 31.97 | VATable Sales | 1,676.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,592.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.78 | VAT Amount | 124.78 |
| TOTAL AMOUNT DUE | 1,717.08 | TOTAL SALES | 1,801.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/160/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265390932231

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-758-4 | Premise Address | : UPPER BUSAY | | |
| Account ID | : 2650010000-8 | | | | |
| Customer Name | : GUALIZA,ROSARIO | TOTAL AMOUNT DUE | : 3,364.53 | Overdue Bill | : 1 |
| Meter Number | : 455585GS6 | | | | |
| 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 _____

*26500100008*

BC13/230.4/160/0/10/04-19-2016/38

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155955273995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511513

*15500100001*

Date : 04-19-2016

BC13/230.4/170/0045155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550010000-1

Collection Ref. Code : 1813-18-563-8

Customer Information----------

Name : MAR,JUAN DEL

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 245054DS6 | Pole No | : | 0045155 |
| Serial No | : | 12788336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9051 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8934 |
| 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 | | 1,089.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,089.50 | 21.79 |
| Sub-Total | | 34.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.43 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| 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 | | 152.59 |
| CURRENT BILL - APRIL 2016 | | 1,277.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,258.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,002.00

Your monthly electricity consumption chart

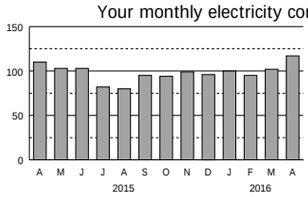


Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,277.04 | | |
| Less : VAT | 88.42 | | |
| Amount Net of VAT | 1,188.62 | | |
| Less: BIR 2306 | 37.31 | | |
| BIR 2307 | 22.66 | VATable Sales | 1,188.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,128.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.42 | VAT Amount | 88.42 |
| TOTAL AMOUNT DUE | 1,217.07 | TOTAL SALES | 1,277.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/170/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155955273995

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-563-8 | Premise Address | : BUSAY | | |
| Account ID | : 1550010000-1 | | | | |
| Customer Name | : MAR,JUAN DEL | TOTAL AMOUNT DUE | : 2,258.90 | Overdue Bill | : 1 |
| Meter Number | : 245054DS6 | | | | |
| 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 _____

*15500100001*

BC13/230.4/170/0/10/04-19-2016/38

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421894763817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512505

*42190100000*

Date : 04-19-2016

BC13/230.4/250/0041192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219010000-0

Collection Ref. Code : 1841-70-986-7

Customer Information----------

Name : GABUNADA,JENNIFER B

Premise Address : 0770 SITIO HOYOHOY,UPPER BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231082DS6 | Pole No | : | 0041192 |
| Serial No | : | 13498569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20594 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20400 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 490 | 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 | | 1,874.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,457.50 | 89.15 |
| Sub-Total | | 109.87 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 14.91 |
| 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 | | 259.45 |
| CURRENT BILL - APRIL 2016 | | 2,173.66 |
| TOTAL AMOUNT DUE | | 4,048.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,583.00

Your monthly electricity consumption chart

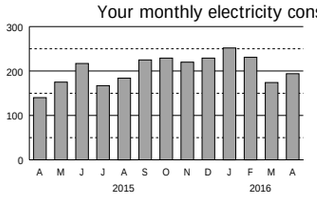


Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,173.66 | | |
| Less : VAT | 152.66 | | |
| Amount Net of VAT | 2,021.00 | | |
| Less: BIR 2306 | 64.38 | | |
| BIR 2307 | 38.57 | VATable Sales | 2,021.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,918.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.66 | VAT Amount | 152.66 |
| TOTAL AMOUNT DUE | 2,070.71 | TOTAL SALES | 2,173.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/250/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421894763817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-70-986-7 | Premise Address | : 0770 SITIO HOYOHOY,UPPER BUSAY,CEBU CITY | | |
| Account ID | : 4219010000-0 | | | | |
| Customer Name | : GABUNADA,JENNIFER B | TOTAL AMOUNT DUE | : 4,048.00 | Overdue Bill | : 1 |
| Meter Number | : 231082DS6 | | | | |
| 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

*42190100000* BC13/230.4/250/0/10/04-19-2016/38 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371452908525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502501

*37180100002*

Date : 04-19-2016

BC13/230.4/260/0045655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718010000-2

Collection Ref. Code : 1837-61-065-7

Customer Information----------

Name : BORRES,HAZEL TM D.

Premise Address : BUSAY,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187756DS6 | Pole No | : | 0045655 |
| Serial No | : | 13349291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 74731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 74606 |
| 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 | | 1,231.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,231.50 | 24.63 |
| Sub-Total | | 37.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.02 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.64 |
| 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 | | 163.16 |
| CURRENT BILL - APRIL 2016 | | 1,365.52 |
| TOTAL AMOUNT DUE | | 2,597.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,295.00

Your monthly electricity consumption chart

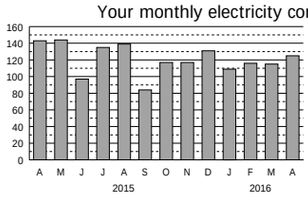


Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,365.52 | | |
| Less : VAT | 94.59 | | |
| Amount Net of VAT | 1,270.93 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.23 | VATable Sales | 1,270.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,206.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.59 | VAT Amount | 94.59 |
| TOTAL AMOUNT DUE | 1,301.38 | TOTAL SALES | 1,365.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/260/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371452908525

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-61-065-7 | Premise Address | : BUSAY,Cebu City | | |
| Account ID | : 3718010000-2 | | | | |
| Customer Name | : BORRES,HAZEL TM D. | TOTAL AMOUNT DUE | : 2,597.11 | Overdue Bill | : 1 |
| Meter Number | : 187756DS6 | | | | |
| 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

*37180100002* BC13/230.4/260/0/10/04-19-2016/38 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844135178487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505640

*84489000004*

Date : 04-19-2016

BC13/230.4/340/0046081/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448900000-4

Collection Ref. Code : 1823-20-917-3

Customer Information----------

Name : LUGAS,RONITO B

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169993WS6 | Pole No | : | 0046081 |
| Serial No | : | 48649634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3798 |
| 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 | | 171.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 172.00 | 3.44 |
| Sub-Total | | - 175.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.79 |
| CURRENT BILL - APRIL 2016 | | 215.95 |
| TOTAL AMOUNT DUE | | 387.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 395.00

Your monthly electricity consumption chart

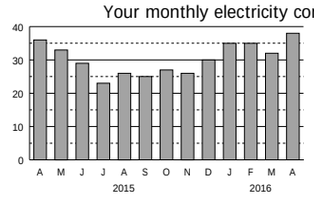


Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 215.95 | | |
| Less : VAT | 14.32 | | |
| Amount Net of VAT | 201.63 | | |
| Less: BIR 2306 | 6.12 | | |
| BIR 2307 | 3.67 | VATable Sales | 201.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.32 | VAT Amount | 14.32 |
| TOTAL AMOUNT DUE | 206.16 | TOTAL SALES | 215.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/340/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844135178487

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-20-917-3 | Premise Address | : ROOSEVELT,BUSAY,CEBU CITY |
| Account ID | : 8448900000-4 | | |
| Customer Name | : LUGAS,RONITO B | TOTAL AMOUNT DUE | : 387.94 |
| Meter Number | : 169993WS6 | | |
| 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 _____

*84489000004* BC13/230.4/340/0/10/04-19-2016/38 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216242606168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508040

*21622900161*

Date : 04-19-2016

BC13/230.4/341/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162290016-1

Collection Ref. Code : 1849-99-674-1

Customer Information----------

Name : CAMPO,ANITA GABUCAN

Premise Address : #035 SITIO HOYOHOY,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012066 EFS6 | Pole No | : | 0045181 |
| Serial No | : | 121437535 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1317 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1276 |
| 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 | | 454.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 454.50 | 9.09 |
| Sub-Total | | - 145.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.53 |
| 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 | | 40.40 |
| CURRENT BILL - APRIL 2016 | | 280.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 627.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 314.00

Your monthly electricity consumption chart

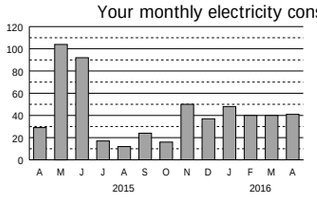


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 280.64 | | |
| Less : VAT | 19.07 | | |
| Amount Net of VAT | 261.57 | | |
| Less: BIR 2306 | 8.10 | | |
| BIR 2307 | 4.84 | VATable Sales | 261.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 248.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.07 | VAT Amount | 19.07 |
| TOTAL AMOUNT DUE | 267.70 | TOTAL SALES | 280.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/341/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216242606168

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-99-674-1 | Premise Address | : #035 SITIO HOYOHOY,BUSAY | | |
| Account ID | : 2162290016-1 | | | | |
| Customer Name | : CAMPO,ANITA GABUCAN | TOTAL AMOUNT DUE | : 627.24 | Overdue Bill | : 2 |
| Meter Number | : 012066 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

*21622900161*

BC13/230.4/341/0/10/04-19-2016/38

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344596426164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505812

*34489000009*

Date : 04-19-2016

BC13/230.4/350/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448900000-9

Collection Ref. Code : 1823-20-881-9

Customer Information----------

Name : BACANG,NORMELITO M

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063996 | Pole No | : | 0046122 |
| Serial No | : | 125293716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 628 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 594 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 200 | 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 | | 174.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 174.50 | 3.49 |
| Sub-Total | | - 156.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| 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 | | 30.32 |
| CURRENT BILL - APRIL 2016 | | 193.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 260.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 300.00

Your monthly electricity consumption chart

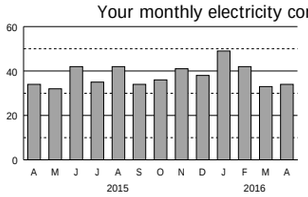


Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.98 | | |
| Less : VAT | 12.88 | | |
| Amount Net of VAT | 181.10 | | |
| Less: BIR 2306 | 5.49 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.88 | VAT Amount | 12.88 |
| TOTAL AMOUNT DUE | 185.19 | TOTAL SALES | 193.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/350/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344596426164

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-20-881-9 | Premise Address | : ROOSEVELT,BUSAY,CEBU CITY |
| Account ID | : 3448900000-9 | | |
| Customer Name | : BACANG,NORMELITO M | TOTAL AMOUNT DUE | : 260.58 |
| Meter Number | : MTR1063996 | | |
| 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 _____

*34489000009*

BC13/230.4/350/0/10/04-19-2016/38

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454411115217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511808

*45489000005*

Date : 04-19-2016

BC13/230.4/380/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548900000-5

Collection Ref. Code : 1823-20-956-4

Customer Information----------

Name : HERMOSO,RANIL B

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545443 GS6 | Pole No | : | 0046122 |
| Serial No | : | 53962030 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5973 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 200 | 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 | | 1,574.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,339.50 | 66.79 |
| Sub-Total | | 79.92 |
| Government Charges | | |
| Franchise Tax - Local | | 9.19 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 10.69 |
| 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 | | 166.03 |
| CURRENT BILL - APRIL 2016 | | 1,391.76 |
| TOTAL AMOUNT DUE | | 2,966.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,765.00

Your monthly electricity consumption chart

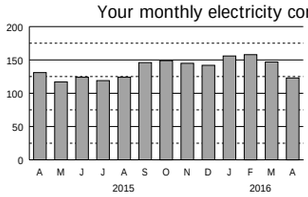


Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.76 | | |
| Less : VAT | 98.24 | | |
| Amount Net of VAT | 1,293.52 | | |
| Less: BIR 2306 | 41.43 | | |
| BIR 2307 | 24.70 | VATable Sales | 1,293.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,227.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.24 | VAT Amount | 98.24 |
| TOTAL AMOUNT DUE | 1,325.63 | TOTAL SALES | 1,391.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/380/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454411115217

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-20-956-4 | Premise Address | : ROOSEVELT,BUSAY,CEBU CITY |
| Account ID | : 4548900000-5 | | |
| Customer Name | : HERMOSO,RANIL B | TOTAL AMOUNT DUE | : 2,966.31 |
| Meter Number | : 545443 GS6 | | |
| 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

*45489000005* BC13/230.4/380/0/10/04-19-2016/38 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962828040263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516219

*96244457931*

Date : 04-19-2016

BC13/230.4/472/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624445793-1

Collection Ref. Code : 1851-36-428-5

Customer Information----------

Name : ARGONCILLO,JOVIT GABUCAN

Premise Address : HOYOHOY,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535346 GS6 | Pole No | : | 0045181 |
| Serial No | : | 59921122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23222 |
| No of Days | : | 31 | Diff Rdg | : | 658 |
| Avg kWh/day | : | 21.23 | Registered | : | 658 |
| Conn Load | : | 327 | 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 | | 6,555.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,420.68 |
| Transmission Charge | 0.3552/kWh | 233.72 |
| System Loss Charge | 0.8598/kWh | 565.75 |
| Sub-Total | | 4,220.15 |
| 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 | 0.1067/kWh | 70.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 13,597.00 | 271.94 |
| Sub-Total | | 342.21 |
| Government Charges | | |
| Franchise Tax - Local | | 48.38 |
| Value Added Tax | | |
| Generation | | 202.21 |
| Transmission | | 5.21 |
| System Loss | | 31.76 |
| Distribution | | 226.53 |
| Others | | 46.87 |
| 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 | | 874.44 |
| CURRENT BILL - APRIL 2016 | | 7,324.53 |
| TOTAL AMOUNT DUE | | 13,880.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 7,041.00

Your monthly electricity consumption chart

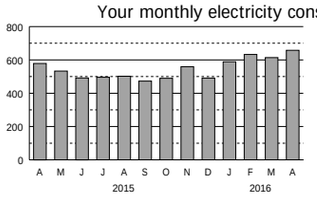


Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,324.53 | | |
| Less : VAT | 512.58 | | |
| Amount Net of VAT | 6,811.95 | | |
| Less: BIR 2306 | 216.17 | | |
| BIR 2307 | 129.97 | VATable Sales | 6,811.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,465.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 512.58 | VAT Amount | 512.58 |
| TOTAL AMOUNT DUE | 6,978.39 | TOTAL SALES | 7,324.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/472/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962828040263

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-36-428-5 | Premise Address | : HOYOHOY,BUSAY | | |
| Account ID | : 9624445793-1 | | | | |
| Customer Name | : ARGONCILLO,JOVIT GABUCAN | TOTAL AMOUNT DUE | : 13,880.42 | Overdue Bill | : 1 |
| Meter Number | : 535346 GS6 | | | | |
| 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

*96244457931*

BC13/230.4/472/0/10/04-19-2016/38

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847904870433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507207

*84705405466*

Date : 04-19-2016

BC13/230.4/473/0045170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470540546-6

Collection Ref. Code : 1851-59-959-2

Customer Information----------

Name : GOCELA,MARICEL CORAZA

Premise Address : SITIO BUSLOT,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524784 GS6 | Pole No | : | 0045170 |
| Serial No | : | 54612322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14930 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 333 | 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 | | 2,260.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| 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 | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,260.50 | 45.21 |
| Sub-Total | | 76.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.27 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 11.78 |
| 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 | | 385.08 |
| CURRENT BILL - APRIL 2016 | | 3,221.64 |
| TOTAL AMOUNT DUE | | 5,482.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 5,800.00

Your monthly electricity consumption chart

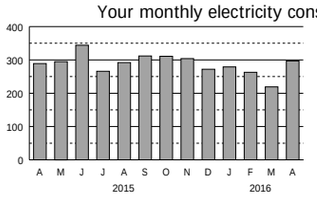


Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,221.64 | | |
| Less : VAT | 222.32 | | |
| Amount Net of VAT | 2,999.32 | | |
| Less: BIR 2306 | 93.82 | | |
| BIR 2307 | 57.16 | VATable Sales | 2,999.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,848.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.32 | VAT Amount | 222.32 |
| TOTAL AMOUNT DUE | 3,070.66 | TOTAL SALES | 3,221.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/473/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847904870433

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-59-959-2 | Premise Address | : SITIO BUSLOT,BUSAY | | |
| Account ID | : 8470540546-6 | | | | |
| Customer Name | : GOCELA,MARICEL CORAZA | TOTAL AMOUNT DUE | : 5,482.11 | Overdue Bill | : 1 |
| Meter Number | : 524784 GS6 | | | | |
| 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

*84705405466* BC13/230.4/473/0/10/04-19-2016/38 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008839025674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504042

*00892566787*

Date : 04-19-2016

BC13/230.4/477/0045300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089256678-7

Collection Ref. Code : 1853-72-455-6

Customer Information----------

Name : BONTILAO,REBECCA LANTIKSE

Premise Address : HOYOHOY,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018610 | Pole No | : | 0045300 |
| Serial No | : | 121741896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 211 |
| 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 | | 216.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 216.50 | 4.33 |
| Sub-Total | | - 167.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.65 |
| 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 | | 21.83 |
| CURRENT BILL - APRIL 2016 | | 118.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 227.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 193.00

Your monthly electricity consumption chart

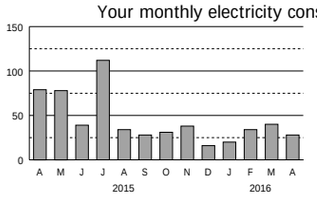


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.80 | | |
| Less : VAT | 7.75 | | |
| Amount Net of VAT | 111.05 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.95 | VATable Sales | 111.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.75 | VAT Amount | 7.75 |
| TOTAL AMOUNT DUE | 113.51 | TOTAL SALES | 118.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/477/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008839025674

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-72-455-6 | Premise Address | : HOYOHOY,BUSAY,CEBU CITY | | |
| Account ID | : 0089256678-7 | | | | |
| Customer Name | : BONTILAO,REBECCA LANTIKSE | TOTAL AMOUNT DUE | : 227.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1018610 | | | | |
| 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 _____

*00892566787* BC13/230.4/477/0/10/04-19-2016/38 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791910261098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513489

*79137438275*

Date : 04-19-2016

BC13/230.4/482/0046144/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913743827-5

Collection Ref. Code : 1853-95-986-3

Customer Information----------

Name : MAGNO,GELARIA ESTORES

Premise Address : SITIO KABUNGAHAN,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009189 EFS6 | Pole No | : | 0046144 |
| Serial No | : | 121434812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1537 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1494 |
| 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 | | 291.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 693.00 | 13.86 |
| Sub-Total | | - 147.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.50 |
| 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 | | 42.87 |
| CURRENT BILL - APRIL 2016 | | 299.02 |
| TOTAL AMOUNT DUE | | 590.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 402.00

Your monthly electricity consumption chart

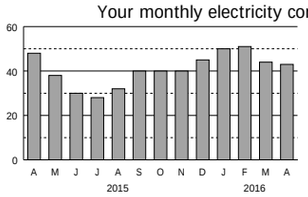


Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.02 | | |
| Less : VAT | 20.47 | | |
| Amount Net of VAT | 278.55 | | |
| Less: BIR 2306 | 8.71 | | |
| BIR 2307 | 5.16 | VATable Sales | 278.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.47 | VAT Amount | 20.47 |
| TOTAL AMOUNT DUE | 285.15 | TOTAL SALES | 299.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/482/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791910261098

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-95-986-3 | Premise Address | : SITIO KABUNGAHAN,BUSAY,CEBU CITY |
| Account ID | : 7913743827-5 | | |
| Customer Name | : MAGNO,GELARIA ESTORES | TOTAL AMOUNT DUE | : 590.06 |
| Meter Number | : 009189 EFS6 | | |
| 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 _____

*79137438275*

BC13/230.4/482/0/10/04-19-2016/38

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964618889305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517266

*96489000008*

Date : 04-19-2016

BC13/230.4/490/0045211/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648900000-8

Collection Ref. Code : 1823-23-452-6

Customer Information----------

Name : PONIO,MARIETHA G

Premise Address : GRAHE,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210526WS6 | Pole No | : | 0045211 |
| Serial No | : | 45952418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6688 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 200 | 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 | | 441.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 441.50 | 8.83 |
| Sub-Total | | - 178.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.18 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.05 |
| 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 | | 48.90 |
| CURRENT BILL - APRIL 2016 | | 338.98 |
| TOTAL AMOUNT DUE | | 780.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,150.00

Your monthly electricity consumption chart

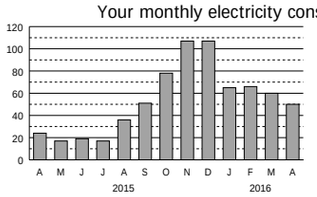


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.98 | | |
| Less : VAT | 22.88 | | |
| Amount Net of VAT | 316.10 | | |
| Less: BIR 2306 | 9.75 | | |
| BIR 2307 | 5.85 | VATable Sales | 316.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.88 | VAT Amount | 22.88 |
| TOTAL AMOUNT DUE | 323.38 | TOTAL SALES | 338.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/490/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964618889305

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-23-452-6 | Premise Address | : GRAHE,BUSAY,CEBU CITY | | |
| Account ID | : 9648900000-8 | | | | |
| Customer Name | : PONIO,MARIETHA G | TOTAL AMOUNT DUE | : 780.66 | Overdue Bill | : 1 |
| Meter Number | : 210526WS6 | | | | |
| 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

*96489000008*

BC13/230.4/490/0/10/04-19-2016/38

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510910455286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51049000006*

1004506777

Date : 04-19-2016

BC13/230.4/510/0160190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104900000-6

Collection Ref. Code : 1843-35-311-3

Customer Information----------

Name : ALCAZAR,MANUEL J

Premise Address : UPPER,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.94 | Registered | : | |
| Conn Load | : | 250 | Billed kWh | : | 60 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147253 | Pole No | : | 0160190 |
| Serial No | : | 85054625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 63 |
| Period From | : | 03-18-2016 | Prev Reading | : | 3 |
| No of Days | : | 31 | Consumption | : | 60 |
| Meter No | : | 336431GS6 | Pole No | : | 0160190 |
| Serial No | : | 44609086 | Multiplier | : | 1 |
| Period To | : | 03-18-2016 | Pres Reading | : | 5308 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5308 |
| No of Days | : | 0 | Consumption | : | 0 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 551.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| 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 | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 552.00 | 11.04 |
| Sub-Total | | 17.45 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 2.63 |
| 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 | | 78.90 |
| CURRENT BILL - APRIL 2016 | | 672.20 |
| TOTAL AMOUNT DUE | | 1,224.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 565.00

Your monthly electricity consumption chart

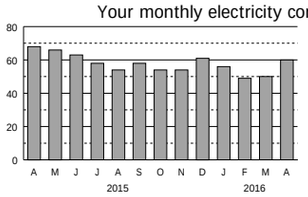


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.20 | | |
| Less : VAT | 45.86 | | |
| Amount Net of VAT | 626.34 | | |
| Less: BIR 2306 | 19.50 | | |
| BIR 2307 | 11.96 | VATable Sales | 626.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.86 | VAT Amount | 45.86 |
| TOTAL AMOUNT DUE | 640.74 | TOTAL SALES | 672.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/510/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510910455286

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-35-311-3 | Premise Address | : UPPER,BUSAY,CEBU CITY | | |
| Account ID | : 5104900000-6 | | | | |
| Customer Name | : ALCAZAR,MANUEL J | TOTAL AMOUNT DUE | : 1,224.18 | Overdue Bill | : 1 |
| Meter Number | : 210526WS6 | | | | |
| 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

*51049000006*

BC13/230.4/510/0/10/04-19-2016/38

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610170425435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505409

*61049000005*

Date : 04-19-2016

BC13/230.4/520/0160190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104900000-5

Collection Ref. Code : 1843-35-203-6

Customer Information----------

Name : CONJE,RICHARD A

Premise Address : 0862 UPPER GRAJE,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133632WS6 | Pole No | : | 0160190 |
| Serial No | : | 72124269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7527 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 686 | 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 | | 619.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 2,119.00 | 42.38 |
| Sub-Total | | - 3.78 |
| Government Charges | | |
| Franchise Tax - Local | | 6.90 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 2.38 |
| 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 | | 127.04 |
| CURRENT BILL - APRIL 2016 | | 1,046.47 |
| TOTAL AMOUNT DUE | | 1,665.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 937.00

Your monthly electricity consumption chart

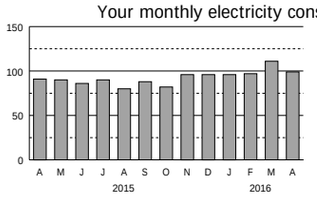


Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,046.47 | | |
| Less : VAT | 72.97 | | |
| Amount Net of VAT | 973.50 | | |
| Less: BIR 2306 | 30.80 | | |
| BIR 2307 | 18.53 | VATable Sales | 973.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 924.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.97 | VAT Amount | 72.97 |
| TOTAL AMOUNT DUE | 997.14 | TOTAL SALES | 1,046.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/520/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610170425435

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-35-203-6 | Premise Address | : 0862 UPPER GRAJE,BUSAY,CEBU CITY |
| Account ID | : 6104900000-5 | | |
| Customer Name | : CONJE,RICHARD A | TOTAL AMOUNT DUE | : 1,665.66 |
| Meter Number | : 133632WS6 | | |
| 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

*61049000005* BC13/230.4/520/0/10/04-19-2016/38 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355580720802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512284

*35500100009*

Date : 04-19-2016

BC13/230.4/560/0045233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550010000-9

Collection Ref. Code : 1813-18-569-7

Customer Information----------

Name : DABUCO,JACINTO B

Premise Address : UPPER BUSAY,UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338395GS6 | Pole No | : | 0045233 |
| Serial No | : | 49252016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34572 |
| No of Days | : | 31 | Diff Rdg | : | 651 |
| Avg kWh/day | : | 21.00 | Registered | : | 651 |
| Conn Load | : | 400 | Billed kWh | : | 651 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,580.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,384.29 |
| Transmission Charge | 0.3552/kWh | 231.24 |
| System Loss Charge | 0.8598/kWh | 559.73 |
| Sub-Total | | 4,175.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,139.64 |
| Supply Charge | 0.4118/kWh | 268.08 |
| Metering Charge | 0.6989/kWh | 454.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,867.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,580.50 | 91.61 |
| Sub-Total | | 161.13 |
| Government Charges | | |
| Franchise Tax - Local | | 46.53 |
| Value Added Tax | | |
| Generation | | 200.06 |
| Transmission | | 5.16 |
| System Loss | | 31.42 |
| Distribution | | 224.12 |
| Others | | 24.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.62 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.72 |
| Sub-Total | | 842.34 |
| CURRENT BILL - APRIL 2016 | | 7,046.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,519.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5,306.00

Your monthly electricity consumption chart

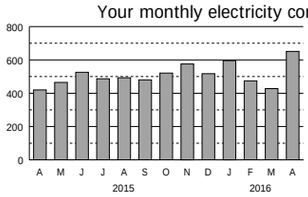


Avg Monthly Usage : 510.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,046.43 | | |
| Less : VAT | 485.68 | | |
| Amount Net of VAT | 6,560.75 | | |
| Less: BIR 2306 | 204.93 | | |
| BIR 2307 | 125.01 | VATable Sales | 6,560.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,230.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 485.68 | VAT Amount | 485.68 |
| TOTAL AMOUNT DUE | 6,716.49 | TOTAL SALES | 7,046.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/560/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355580720802

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-569-7 | Premise Address | : UPPER BUSAY,UPPER BUSAY | | |
| Account ID | : 3550010000-9 | | | | |
| Customer Name | : DABUCO,JACINTO B | TOTAL AMOUNT DUE | : 11,519.49 | Overdue Bill | : 1 |
| Meter Number | : 338395GS6 | | | | |
| 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 _____

*35500100009* BC13/230.4/560/0/10/04-19-2016/38 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423286701375

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*42379000005*

1004513879

Date : 04-19-2016

BC13/230.4/710/0041670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237900000-5

Collection Ref. Code : 1821-64-545-6

Customer Information----------

Name : MAR,AMADA DEL M.

Premise Address : GRAJE,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148418DS6 | Pole No | : | 0041670 |
| Serial No | : | 13973302 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12237 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 200 | 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 | | 1,118.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,118.50 | 22.37 |
| Sub-Total | | - 78.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.46 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.50 |
| 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 - APRIL 2016 | | 679.98 |
| TOTAL AMOUNT DUE | | 1,798.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 919.77

Your monthly electricity consumption chart

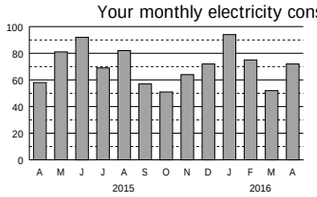


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.98 | | |
| Less : VAT | 46.99 | | |
| Amount Net of VAT | 632.99 | | |
| Less: BIR 2306 | 19.85 | | |
| BIR 2307 | 11.97 | VATable Sales | 632.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.99 | VAT Amount | 46.99 |
| TOTAL AMOUNT DUE | 648.16 | TOTAL SALES | 679.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/710/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423286701375

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-64-545-6 | Premise Address | : GRAJE,BUSAY,CEBU CITY | | |
| Account ID | : 4237900000-5 | | | | |
| Customer Name | : MAR,AMADA DEL M. | TOTAL AMOUNT DUE | : 1,798.28 | Overdue Bill | : 2 |
| Meter Number | : 148418DS6 | | | | |
| 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 _____

*42379000005*

BC13/230.4/710/0/10/04-19-2016/38

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397984162683
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517466

*39759848920*

Date : 04-19-2016

BC13/230.4/711/0041670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975984892-0

Collection Ref. Code : 1857-38-197-1

Customer Information----------

Name : BUSTAMANTE,NILDA DEL MAR

Premise Address : BUSAY,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035494 | Pole No | : | 0041670 |
| Serial No | : | 121758344 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 456 |
| 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 | | 183.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 183.50 | 3.67 |
| Sub-Total | | - 157.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.73 |
| 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 | | 41.56 |
| CURRENT BILL - APRIL 2016 | | 287.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 363.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 481.23

Your monthly electricity consumption chart

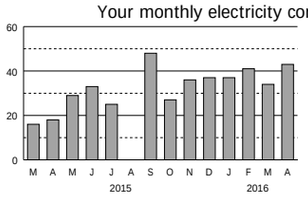


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.52 | | |
| Less : VAT | 19.24 | | |
| Amount Net of VAT | 268.28 | | |
| Less: BIR 2306 | 8.19 | | |
| BIR 2307 | 4.96 | VATable Sales | 268.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.24 | VAT Amount | 19.24 |
| TOTAL AMOUNT DUE | 274.37 | TOTAL SALES | 287.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/711/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397984162683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-38-197-1 | Premise Address | : BUSAY,BUSAY,CEBU CITY | | |
| Account ID | : 3975984892-0 | | | | |
| Customer Name | : BUSTAMANTE,NILDA DEL MAR | TOTAL AMOUNT DUE | : 363.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1035494 | | | | |
| 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 _____

*39759848920*

BC13/230.4/711/0/10/04-19-2016/38

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452026538183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510228

*45272105615*

Date : 04-19-2016

BC13/230.4/789/0041644/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527210561-5

Collection Ref. Code : 1861-62-269-4

Customer Information----------

Name : BORRES,LEA CONENDO

Premise Address : SITIO GRAHE,BUSAY, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089779 | Pole No | : | 0041644 |
| Serial No | : | 40009473 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1773 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 240 | 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 | | 1,723.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,127.50 | 62.55 |
| Sub-Total | | 78.57 |
| Government Charges | | |
| Franchise Tax - Local | | 11.06 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 10.76 |
| 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 | | 199.92 |
| CURRENT BILL - APRIL 2016 | | 1,674.73 |
| TOTAL AMOUNT DUE | | 3,398.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,404.00

Your monthly electricity consumption chart

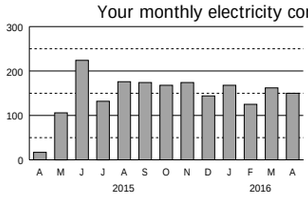


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,674.73 | | |
| Less : VAT | 117.38 | | |
| Amount Net of VAT | 1,557.35 | | |
| Less: BIR 2306 | 49.50 | | |
| BIR 2307 | 29.72 | VATable Sales | 1,557.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,478.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.38 | VAT Amount | 117.38 |
| TOTAL AMOUNT DUE | 1,595.51 | TOTAL SALES | 1,674.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/789/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452026538183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-62-269-4 | Premise Address | : SITIO GRAHE,BUSAY, CEBU CITY | | |
| Account ID | : 4527210561-5 | | | | |
| Customer Name | : BORRES,LEA CONENDO | TOTAL AMOUNT DUE | : 3,398.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1089779 | | | | |
| 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

*45272105615* BC13/230.4/789/0/10/04-19-2016/38 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702585102027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500508

*70210100007*

Date : 04-19-2016

BC13/230.4/821/0041544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021010000-7

Collection Ref. Code : 1845-49-131-9

Customer Information----------

Name : MENDEZ,MARGE (M2) A

Premise Address : SITIO GRAJE/ BACK OMNI REFILLING STATION,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476898GS6 | Pole No | : | 0041544 |
| Serial No | : | 52574521 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18258 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18020 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 526 | 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 | | 2,256.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,256.50 | 45.13 |
| Sub-Total | | 70.54 |
| Government Charges | | |
| Franchise Tax - Local | | 17.12 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 10.52 |
| 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 | | 309.86 |
| CURRENT BILL - APRIL 2016 | | 2,592.83 |
| TOTAL AMOUNT DUE | | 4,849.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,891.00

Your monthly electricity consumption chart

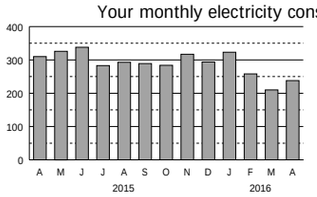


Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,592.83 | | |
| Less : VAT | 179.36 | | |
| Amount Net of VAT | 2,413.47 | | |
| Less: BIR 2306 | 75.68 | | |
| BIR 2307 | 46.00 | VATable Sales | 2,413.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,291.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.36 | VAT Amount | 179.36 |
| TOTAL AMOUNT DUE | 2,471.15 | TOTAL SALES | 2,592.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/821/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702585102027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-49-131-9 | Premise Address | : SITIO GRAJE/ BACK OMNI REFILLING STATION,BUSAY,CEBU CITY | | |
| Account ID | : 7021010000-7 | | | | |
| Customer Name | : MENDEZ,MARGE (M2) A | TOTAL AMOUNT DUE | : 4,849.36 | Overdue Bill | : 1 |
| Meter Number | : 476898GS6 | | | | |
| 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 _____

*70210100007*

BC13/230.4/821/0/10/04-19-2016/38

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974093931409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503983

*97479000008*

Date : 04-19-2016

BC13/230.4/890/0041766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747900000-8

Collection Ref. Code : 1821-94-275-2

Customer Information----------

Name : FAMADOR,CARMELITA

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016143 | Pole No | : | 0041766 |
| Serial No | : | 97228631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5712 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 150 | 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 | | 2,699.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,700.00 | 54.00 |
| Sub-Total | | 88.92 |
| Government Charges | | |
| Franchise Tax - Local | | 23.45 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 13.48 |
| 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 | | 424.48 |
| CURRENT BILL - APRIL 2016 | | 3,551.29 |
| TOTAL AMOUNT DUE | | 6,251.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,139.00

Your monthly electricity consumption chart

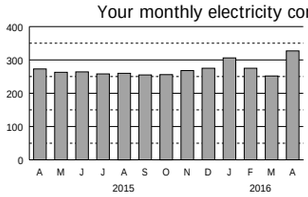


Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,551.29 | | |
| Less : VAT | 245.24 | | |
| Amount Net of VAT | 3,306.05 | | |
| Less: BIR 2306 | 103.47 | | |
| BIR 2307 | 63.01 | VATable Sales | 3,306.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,139.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.24 | VAT Amount | 245.24 |
| TOTAL AMOUNT DUE | 3,384.81 | TOTAL SALES | 3,551.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/890/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974093931409

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-94-275-2 | Premise Address | : UPPER BUSAY | | |
| Account ID | : 9747900000-8 | | | | |
| Customer Name | : FAMADOR,CARMELITA | TOTAL AMOUNT DUE | : 6,251.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1016143 | | | | |
| 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

*97479000008* BC13/230.4/890/0/10/04-19-2016/38 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729217211996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517725

*72900100008*

Date : 04-19-2016

BC13/230.4/900/0070881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290010000-8

Collection Ref. Code : 1825-39-356-7

Customer Information----------

Name : DUNGOG,SAMUEL B

Premise Address : CAMBAYOG,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389549GS6 | Pole No | : | 0070881 |
| Serial No | : | 16222485 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4455 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 200 | 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 | | 130.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 130.50 | 2.61 |
| Sub-Total | | - 145.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 10.99 |
| 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 | | 8.60 |
| CURRENT BILL - APRIL 2016 | | 16.21 |
| TOTAL AMOUNT DUE | | 146.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 347.75

Your monthly electricity consumption chart

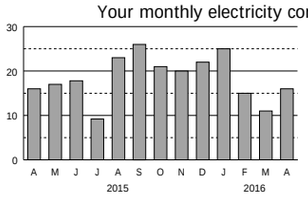


Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.21 | | |
| Less : VAT | 0.92 | | |
| Amount Net of VAT | 15.29 | | |
| Less: BIR 2306 | 0.46 | | |
| BIR 2307 | 0.15 | VATable Sales | 15.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.92 | VAT Amount | 0.92 |
| TOTAL AMOUNT DUE | 15.60 | TOTAL SALES | 16.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/900/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729217211996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-39-356-7 | Premise Address | : CAMBAYOG,BUSAY | | |
| Account ID | : 7290010000-8 | | | | |
| Customer Name | : DUNGOG,SAMUEL B | TOTAL AMOUNT DUE | : 146.84 | Overdue Bill | : 3 |
| Meter Number | : 389549GS6 | | | | |
| Period | : Jan 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

*72900100008*

BC13/230.4/900/0/10/04-19-2016/38

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130347882147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517842

*13010100009*

Date : 04-19-2016

BC13/230.4/920/0070892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301010000-9

Collection Ref. Code : 1841-22-299-2

Customer Information----------

Name : CANSANCIO,ALEJANDRO B

Premise Address : KAMBAYOG, UPPER,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439230GS6 | Pole No | : | 0070892 |
| Serial No | : | 85723082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4034 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 260 | 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 | | 169.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| 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 | 0.1067/kWh | 2.56 |
| Surcharge | 0.02 of 170.00 | 3.40 |
| Sub-Total | | 5.96 |
| Government Charges | | |
| Franchise Tax - Local | | 1.79 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 0.93 |
| 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 | | 31.80 |
| CURRENT BILL - APRIL 2016 | | 271.09 |
| TOTAL AMOUNT DUE | | 440.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 184.00

Your monthly electricity consumption chart

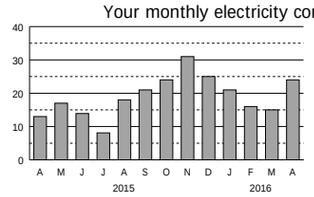


Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 271.09 | | |
| Less : VAT | 18.58 | | |
| Amount Net of VAT | 252.51 | | |
| Less: BIR 2306 | 7.90 | | |
| BIR 2307 | 4.82 | VATable Sales | 252.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 239.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.58 | VAT Amount | 18.58 |
| TOTAL AMOUNT DUE | 258.37 | TOTAL SALES | 271.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/920/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130347882147

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-22-299-2 | Premise Address | : KAMBAYOG, UPPER,BUSAY,CEBU CITY | | |
| Account ID | : 1301010000-9 | | | | |
| Customer Name | : CANSANCIO,ALEJANDRO B | TOTAL AMOUNT DUE | : 440.91 | Overdue Bill | : 1 |
| Meter Number | : 439230GS6 | | | | |
| 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 _____

*13010100009*

BC13/230.4/920/0/10/04-19-2016/38

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612566247286
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506731

*61220100004*

Date : 04-19-2016

BC13/230.4/990/0044655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122010000-4

Collection Ref. Code : 1825-71-869-5

Customer Information----------

Name : VELASQUEZ SIEGFRED L (PUMP)

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 18114GS3 | Pole No | : | 0044655 |
| Serial No | : | 81151733 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30112 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 746 | 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 | | 204.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,752.00 | 35.04 |
| Sub-Total | | 51.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.92 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 7.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 197.64 |
| CURRENT BILL - APRIL 2016 | | 1,654.31 |
| TOTAL AMOUNT DUE | | 1,858.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,547.61

Your monthly electricity consumption chart

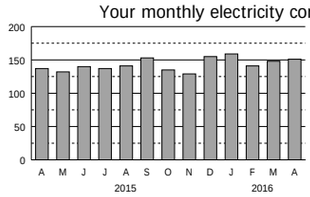


Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,654.31 | | |
| Less : VAT | 114.79 | | |
| Amount Net of VAT | 1,539.52 | | |
| Less: BIR 2306 | 48.44 | | |
| BIR 2307 | 29.35 | VATable Sales | 1,539.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,461.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.79 | VAT Amount | 114.79 |
| TOTAL AMOUNT DUE | 1,576.52 | TOTAL SALES | 1,654.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/990/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612566247286

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-71-869-5 | Premise Address | : BUSAY | | |
| Account ID | : 6122010000-4 | | | | |
| Customer Name | : VELASQUEZ SIEGFRED L (PUMP) | TOTAL AMOUNT DUE | : 1,858.86 | Overdue Bill | : 1 |
| Meter Number | : 18114GS3 | | | | |
| 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

*61220100004* BC13/230.4/990/0/10/04-19-2016/38 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997054137358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99799000007*

1004518640

Date : 04-19-2016

BC13/230.4/1030/1013895/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979900000-7

Collection Ref. Code : 1839-41-581-9

Customer Information----------

Name : PATALINGHUG,ROSALIE A

Premise Address : PINE TREE SITIO GARAJE,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130019 | Pole No | : | 1013895 |
| Serial No | : | 40077074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 115 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 92 |
| 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 | | 94.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 95.00 | 1.90 |
| Sub-Total | | - 140.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.66 |
| 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 | | 17.75 |
| CURRENT BILL - APRIL 2016 | | 96.06 |
| TOTAL AMOUNT DUE | | 190.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 100.00

Your monthly electricity consumption chart

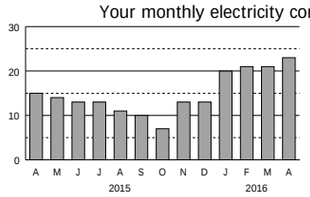


Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.06 | | |
| Less : VAT | 6.20 | | |
| Amount Net of VAT | 89.86 | | |
| Less: BIR 2306 | 2.67 | | |
| BIR 2307 | 1.58 | VATable Sales | 89.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.20 | VAT Amount | 6.20 |
| TOTAL AMOUNT DUE | 91.81 | TOTAL SALES | 96.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1030/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997054137358

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-41-581-9 | Premise Address | : PINE TREE SITIO GARAJE,BUSAY,CEBU CITY | | |
| Account ID | : 9979900000-7 | | | | |
| Customer Name | : PATALINGHUG,ROSALIE A | TOTAL AMOUNT DUE | : 190.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1130019 | | | | |
| 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

*99799000007* BC13/230.4/1030/0/10/04-19-2016/38 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757043860285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513061

*75780557411*

Date : 04-19-2016

BC13/230.4/1031/1013846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578055741-1

Collection Ref. Code : 1849-85-611-7

Customer Information----------

Name : CEPE,MIEJIE ARCHUA

Premise Address : PINETREE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502325 GS6 | Pole No | : | 1013846 |
| Serial No | : | 81834697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11266 |
| 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 | | 2,140.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| 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 | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,140.50 | 42.81 |
| Sub-Total | | 66.94 |
| Government Charges | | |
| Franchise Tax - Local | | 16.26 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 9.98 |
| 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 | | 294.26 |
| CURRENT BILL - APRIL 2016 | | 2,462.33 |
| TOTAL AMOUNT DUE | | 4,602.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,700.00

Your monthly electricity consumption chart

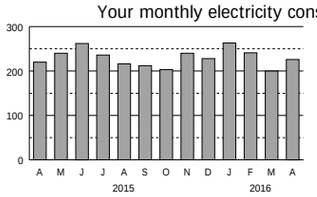


Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,462.33 | | |
| Less : VAT | 170.34 | | |
| Amount Net of VAT | 2,291.99 | | |
| Less: BIR 2306 | 71.85 | | |
| BIR 2307 | 43.69 | VATable Sales | 2,291.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,176.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.34 | VAT Amount | 170.34 |
| TOTAL AMOUNT DUE | 2,346.79 | TOTAL SALES | 2,462.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1031/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757043860285

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-611-7 | Premise Address | : PINETREE | | |
| Account ID | : 7578055741-1 | | | | |
| Customer Name | : CEPE,MIEJIE ARCHUA | TOTAL AMOUNT DUE | : 4,602.72 | Overdue Bill | : 1 |
| Meter Number | : 502325 GS6 | | | | |
| 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 _____

*75780557411*

BC13/230.4/1031/0/10/04-19-2016/38

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510437509113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506537

*51020343425*

Date : 04-19-2016

BC13/230.4/1041/1013860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102034342-5

Collection Ref. Code : 1853-97-395-5

Customer Information----------

Name : PATALINGHUG,MARILYN CUEVAS

Premise Address : PINE TREE,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564436 GS6 | Pole No | : | 1013860 |
| Serial No | : | 22613495 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1239 |
| 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 | | 203.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 204.00 | 4.08 |
| Sub-Total | | - 179.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| 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 | | 34.75 |
| CURRENT BILL - APRIL 2016 | | 222.19 |
| TOTAL AMOUNT DUE | | 425.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 350.00

Your monthly electricity consumption chart

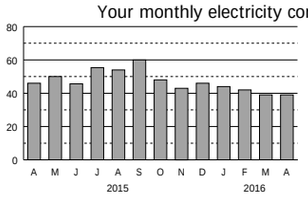


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.19 | | |
| Less : VAT | 14.74 | | |
| Amount Net of VAT | 207.45 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.74 | VAT Amount | 14.74 |
| TOTAL AMOUNT DUE | 212.12 | TOTAL SALES | 222.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1041/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510437509113

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-97-395-5 | Premise Address | : PINE TREE,BUSAY | | |
| Account ID | : 5102034342-5 | | | | |
| Customer Name | : PATALINGHUG,MARILYN CUEVAS | TOTAL AMOUNT DUE | : 425.95 | Overdue Bill | : 1 |
| Meter Number | : 564436 GS6 | | | | |
| 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

*51020343425* BC13/230.4/1041/0/10/04-19-2016/38 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714540544197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508838

*71479000003*

Date : 04-19-2016

BC13/230.4/1050/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147900000-3

Collection Ref. Code : 1821-80-836-3

Customer Information----------

Name : CASAS,GINA D

Premise Address : CAMBAYOG,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141026WS6 | Pole No | : | 1013874 |
| Serial No | : | 43225044 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7325 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7273 |
| 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 | | 891.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 892.00 | 17.84 |
| Sub-Total | | - 128.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.74 |
| 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 | | 56.06 |
| CURRENT BILL - APRIL 2016 | | 415.00 |
| TOTAL AMOUNT DUE | | 1,306.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 700.00

Your monthly electricity consumption chart

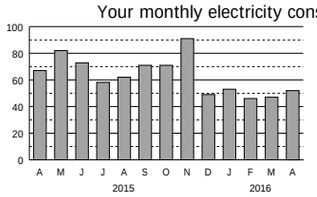


Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.00 | | |
| Less : VAT | 28.59 | | |
| Amount Net of VAT | 386.41 | | |
| Less: BIR 2306 | 12.13 | | |
| BIR 2307 | 7.23 | VATable Sales | 386.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.59 | VAT Amount | 28.59 |
| TOTAL AMOUNT DUE | 395.64 | TOTAL SALES | 415.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1050/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714540544197

Collection Ref. Code : 1821-80-836-3

Account ID : 7147900000-3

Customer Name : CASAS,GINA D

Meter Number : 141026WS6

Period : Feb 2016 to Mar 2016

Premise Address : CAMBAYOG,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,306.99

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 _____

*71479000003*

BC13/230.4/1050/0/10/04-19-2016/38

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597799436879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516160

*5976667187*

Date : 04-19-2016

BC13/230.4/1051/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976667718-7

Collection Ref. Code : 1853-89-191-6

Customer Information----------

Name : ALONZO,MA. CRISTINA CUEVAS

Premise Address : PINE TREE,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015844 | Pole No | : | 1013874 |
| Serial No | : | 121517532 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1477 |
| 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 | | 523.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 523.50 | 10.47 |
| Sub-Total | | - 90.45 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.94 |
| 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 | | 84.21 |
| CURRENT BILL - APRIL 2016 | | 666.55 |
| TOTAL AMOUNT DUE | | 1,189.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 500.00

Your monthly electricity consumption chart

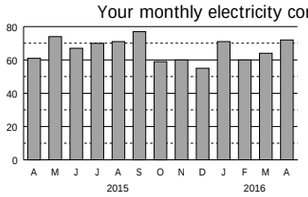


Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 666.55 | | |
| Less : VAT | 45.55 | | |
| Amount Net of VAT | 621.00 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.73 | VATable Sales | 621.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.55 | VAT Amount | 45.55 |
| TOTAL AMOUNT DUE | 635.57 | TOTAL SALES | 666.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1051/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597799436879

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-191-6 | Premise Address | : PINE TREE,BUSAY | | |
| Account ID | : 5976667718-7 | | | | |
| Customer Name | : ALONZO,MA. CRISTINA CUEVAS | TOTAL AMOUNT DUE | : 1,189.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1015844 | | | | |
| 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

*5976667187*

BC13/230.4/1051/0/10/04-19-2016/38

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929920788386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517644

*92900100006*

Date : 04-19-2016

BC13/230.4/1060/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290010000-6

Collection Ref. Code : 1825-39-365-6

Customer Information----------

Name : PATALINGHUG,EDILBERTO

Premise Address : CAMBAYOG BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374867GS6 | Pole No | : | 1013874 |
| Serial No | : | 2003137214 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7367 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7269 |
| 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 | | 860.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 860.50 | 17.21 |
| Sub-Total | | - 28.49 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.59 |
| CURRENT BILL - APRIL 2016 | | 1,008.04 |
| TOTAL AMOUNT DUE | | 1,868.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,022.00

Your monthly electricity consumption chart

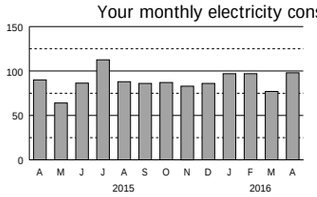


Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.04 | | |
| Less : VAT | 69.26 | | |
| Amount Net of VAT | 938.78 | | |
| Less: BIR 2306 | 29.25 | | |
| BIR 2307 | 17.84 | VATable Sales | 938.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.26 | VAT Amount | 69.26 |
| TOTAL AMOUNT DUE | 960.95 | TOTAL SALES | 1,008.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1060/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929920788386

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-39-365-6 | Premise Address | : CAMBAYOG BUSAY | | |
| Account ID | : 9290010000-6 | | | | |
| Customer Name | : PATALINGHUG,EDILBERTO | TOTAL AMOUNT DUE | : 1,868.62 | Overdue Bill | : 1 |
| Meter Number | : 374867GS6 | | | | |
| 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

*92900100006* BC13/230.4/1060/0/10/04-19-2016/38 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854424728525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512185

*85400100005*

Date : 04-19-2016

BC13/230.4/1080/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540010000-5

Collection Ref. Code : 1811-85-233-5

Customer Information----------

Name : FLORES,ROLANDO TM C.

Premise Address : PINE TREE,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224139WS6 | Pole No | : | 1013874 |
| Serial No | : | 49219846 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4262 |
| 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 | | 420.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 420.50 | 8.41 |
| Sub-Total | | - 169.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 12.63 |
| 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 | | 23.09 |
| CURRENT BILL - APRIL 2016 | | 127.39 |
| TOTAL AMOUNT DUE | | 547.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 195.00

Your monthly electricity consumption chart

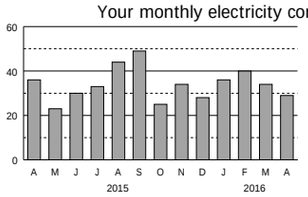


Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 127.39 | | |
| Less : VAT | 8.50 | | |
| Amount Net of VAT | 118.89 | | |
| Less: BIR 2306 | 3.66 | | |
| BIR 2307 | 2.10 | VATable Sales | 118.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 113.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.50 | VAT Amount | 8.50 |
| TOTAL AMOUNT DUE | 121.63 | TOTAL SALES | 127.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1080/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854424728525

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-85-233-5 | Premise Address | : PINE TREE,BUSAY,CEBU CITY |
| Account ID | : 8540010000-5 | | |
| Customer Name | : FLORES,ROLANDO TM C. | TOTAL AMOUNT DUE | : 547.80 |
| Meter Number | : 224139WS6 | | |
| Period | : Feb 2016 to Mar 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

*85400100005*

BC13/230.4/1080/0/10/04-19-2016/38

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658819456731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512884

*65870100008*

Date : 04-19-2016

BC13/230.4/1090/1011260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587010000-8

Collection Ref. Code : 1841-51-809-3

Customer Information----------

Name : BARING,MARY JANE D

Premise Address : PINE TREE,,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005435 | Pole No | : | 1011260 |
| Serial No | : | 97683964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2807 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2691 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 130 | 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 | | 935.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,972.00 | 39.44 |
| Sub-Total | | 51.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 7.26 |
| 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 | | 154.24 |
| CURRENT BILL - APRIL 2016 | | 1,314.70 |
| TOTAL AMOUNT DUE | | 2,250.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,036.00

Your monthly electricity consumption chart

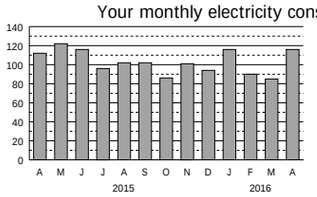


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,314.70 | | |
| Less : VAT | 90.28 | | |
| Amount Net of VAT | 1,224.42 | | |
| Less: BIR 2306 | 38.38 | | |
| BIR 2307 | 23.38 | VATable Sales | 1,224.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,162.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.28 | VAT Amount | 90.28 |
| TOTAL AMOUNT DUE | 1,252.94 | TOTAL SALES | 1,314.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1090/0/10/04-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658819456731

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-51-809-3 | Premise Address | : PINE TREE,,BUSAY,CEBU CITY | | |
| Account ID | : 6587010000-8 | | | | |
| Customer Name | : BARING,MARY JANE D | TOTAL AMOUNT DUE | : 2,250.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1005435 | | | | |
| 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

*65870100008* BC13/230.4/1090/0/10/04-19-2016/38 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878636655692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506275

*87893874633*

Date : 04-19-2016

BC12/233.6/3675/0713851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789387463-3

Collection Ref. Code : 1861-54-431-6

Customer Information----------

Name : LLAGOSO,ELISITO VILLAVESTE

Premise Address : CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094046 | Pole No | : | 0713851 |
| Serial No | : | 40046362 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 2599 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 2486 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 214 | 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 | | 1,504.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,505.00 | 30.10 |
| Sub-Total | | 42.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 6.05 |
| 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 | | 148.55 |
| CURRENT BILL - APRIL 2016 | | 1,243.79 |
| TOTAL AMOUNT DUE | | 2,748.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,490.00

Your monthly electricity consumption chart

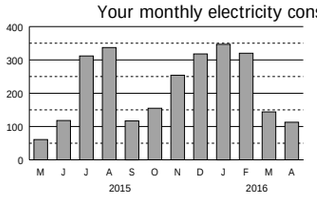


Avg Monthly Usage : 216.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,243.79 | | |
| Less : VAT | 86.51 | | |
| Amount Net of VAT | 1,157.28 | | |
| Less: BIR 2306 | 36.50 | | |
| BIR 2307 | 22.07 | VATable Sales | 1,157.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.51 | VAT Amount | 86.51 |
| TOTAL AMOUNT DUE | 1,185.22 | TOTAL SALES | 1,243.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.6/3675/0/10/04-19-2016/4

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. : 878636655692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-54-431-6 | Premise Address | : CENTRO,PIT-OS, CEBU CITY | | |
| Account ID | : 8789387463-3 | | | | |
| Customer Name | : LLAGOSO,ELISITO VILLAVESTE | TOTAL AMOUNT DUE | : 2,748.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1094046 | | | | |
| 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 _____

*87893874633* BC12/233.6/3675/0/10/04-19-2016/4 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766838299422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517870

*76645300005*

Date : 04-19-2016

BC13/215.1/20/0519024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664530000-5

Collection Ref. Code : 1831-57-428-4

Customer Information----------

Name : TABAR,ADELAIDA C

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 245719DS6 | Pole No | : | 0519024 |
| Serial No | : | 10444810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27364 |
| No of Days | : | 31 | Diff Rdg | : | 493 |
| Avg kWh/day | : | 15.90 | Registered | : | 493 |
| Conn Load | : | 460 | 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 | | 4,774.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,562.91 |
| Transmission Charge | 0.3552/kWh | 175.11 |
| System Loss Charge | 0.8598/kWh | 423.88 |
| Sub-Total | | 3,161.90 |
| 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 | 0.1067/kWh | 52.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,774.50 | 95.49 |
| Sub-Total | | 148.14 |
| Government Charges | | |
| Franchise Tax - Local | | 35.44 |
| Value Added Tax | | |
| Generation | | 151.50 |
| Transmission | | 3.91 |
| System Loss | | 23.81 |
| Distribution | | 169.88 |
| Others | | 22.03 |
| 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 | | 641.43 |
| CURRENT BILL - APRIL 2016 | | 5,367.10 |
| TOTAL AMOUNT DUE | | 10,141.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,720.00

Your monthly electricity consumption chart

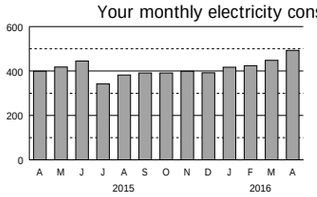


Avg Monthly Usage : 410.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,367.10 | | |
| Less : VAT | 371.13 | | |
| Amount Net of VAT | 4,995.97 | | |
| Less: BIR 2306 | 156.60 | | |
| BIR 2307 | 95.22 | VATable Sales | 4,995.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,744.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.13 | VAT Amount | 371.13 |
| TOTAL AMOUNT DUE | 5,115.28 | TOTAL SALES | 5,367.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/20/0/10/04-19-2016/4

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. : 766838299422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-57-428-4 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 7664530000-5 | | | | |
| Customer Name | : TABAR,ADELAIDA C | TOTAL AMOUNT DUE | : 10,141.72 | Overdue Bill | : 1 |
| Meter Number | : 245719DS6 | | | | |
| 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

*76645300005*

BC13/215.1/20/0/10/04-19-2016/4

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159159120715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*15911532735*

1004514447

Date : 04-19-2016

BC13/215.1/60/0519024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591153273-5

Collection Ref. Code : 1851-73-302-7

Customer Information----------

Name : TORING,CARMELITA TRADIO

Premise Address : COL.TABADA ST.SITIO TABUK KANAL,ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531545 GS6 | Pole No | : | 0519024 |
| Serial No | : | 69650172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2898 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2824 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 345 | 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 | | 653.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 654.00 | 13.08 |
| Sub-Total | | - 90.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.86 |
| CURRENT BILL - APRIL 2016 | | 687.58 |
| TOTAL AMOUNT DUE | | 1,341.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 672.00

Your monthly electricity consumption chart

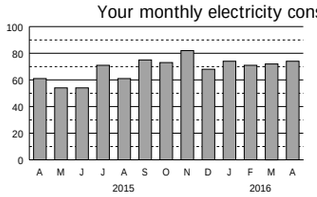


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 687.58 | | |
| Less : VAT | 47.08 | | |
| Amount Net of VAT | 640.50 | | |
| Less: BIR 2306 | 19.91 | | |
| BIR 2307 | 12.10 | VATable Sales | 640.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 608.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.08 | VAT Amount | 47.08 |
| TOTAL AMOUNT DUE | 655.57 | TOTAL SALES | 687.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/60/0/10/04-19-2016/4

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. : 159159120715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-73-302-7 | Premise Address | : COL.TABADA ST.SITIO TABUK KANAL,ALUMNOS BASAK SAN NICOLAS | | |
| Account ID | : 1591153273-5 | | | | |
| Customer Name | : TORING,CARMELITA TRADIO | TOTAL AMOUNT DUE | : 1,341.33 | Overdue Bill | : 1 |
| Meter Number | : 531545 GS6 | | | | |
| 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 _____

*15911532735*

BC13/215.1/60/0/10/04-19-2016/4

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030724395170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516792

*03086300005*

Date : 04-19-2016

BC13/215.1/72/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308630000-5

Collection Ref. Code : 1811-29-710-2

Customer Information----------

Name : TABAR,PRIMO

Premise Address : COL TABADA ST ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390411GS6 | Pole No | : | 0519213 |
| Serial No | : | 81722362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18253 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18041 |
| 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 | | 1,866.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,866.50 | 37.33 |
| Sub-Total | | 59.97 |
| Government Charges | | |
| Franchise Tax - Local | | 15.23 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 9.02 |
| 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 | | 275.72 |
| CURRENT BILL - APRIL 2016 | | 2,306.97 |
| TOTAL AMOUNT DUE | | 4,173.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,910.00

Your monthly electricity consumption chart

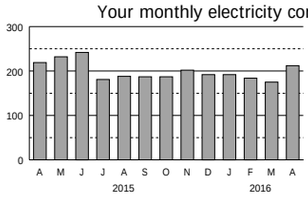


Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,306.97 | | |
| Less : VAT | 159.48 | | |
| Amount Net of VAT | 2,147.49 | | |
| Less: BIR 2306 | 67.31 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,147.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,039.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.48 | VAT Amount | 159.48 |
| TOTAL AMOUNT DUE | 2,198.73 | TOTAL SALES | 2,306.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/72/0/10/04-19-2016/4

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. : 030724395170

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-710-2 | Premise Address | : COL TABADA ST ALUMNUS | | |
| Account ID | : 0308630000-5 | | | | |
| Customer Name | : TABAR,PRIMO | TOTAL AMOUNT DUE | : 4,173.25 | Overdue Bill | : 1 |
| Meter Number | : 390411GS6 | | | | |
| 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 _____

*03086300005*

BC13/215.1/72/0/10/04-19-2016/4

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420537937668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511455

*42086300003*

Date : 04-19-2016

BC13/215.1/110/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208630000-3

Collection Ref. Code : 1811-29-452-9

Customer Information----------

Name : BULLICER,C T

Premise Address : TABADA ST ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200105WS6 | Pole No | : | 0519073 |
| Serial No | : | 42952334 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10602 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10547 |
| 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 | | 453.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 947.00 | 18.94 |
| Sub-Total | | - 135.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.23 |
| 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 | | 59.31 |
| CURRENT BILL - APRIL 2016 | | 438.83 |
| TOTAL AMOUNT DUE | | 892.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 493.00

Your monthly electricity consumption chart

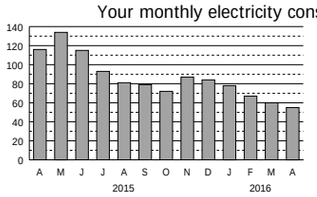


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.83 | | |
| Less : VAT | 30.25 | | |
| Amount Net of VAT | 408.58 | | |
| Less: BIR 2306 | 12.82 | | |
| BIR 2307 | 7.65 | VATable Sales | 408.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.25 | VAT Amount | 30.25 |
| TOTAL AMOUNT DUE | 418.36 | TOTAL SALES | 438.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/110/0/10/04-19-2016/4

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. : 420537937668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-452-9 | Premise Address | : TABADA ST ALUMNUS | | |
| Account ID | : 4208630000-3 | | | | |
| Customer Name | : BULLICER,C T | TOTAL AMOUNT DUE | : 892.68 | Overdue Bill | : 1 |
| Meter Number | : 200105WS6 | | | | |
| 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 _____

*42086300003* BC13/215.1/110/0/10/04-19-2016/4 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214095126390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506979

*21411599034*

Date : 04-19-2016

BC13/215.1/115/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141159903-4

Collection Ref. Code : 1857-30-353-9

Customer Information----------

Name : ALCOVER,BENJAMIN LIBRADILLA

Premise Address : TABUK CANAL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018504 | Pole No | : | 0519213 |
| Serial No | : | 121752656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2293 |
| 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 | | 1,355.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,356.00 | 27.12 |
| Sub-Total | | 42.17 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.28 |
| 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 | | 183.88 |
| CURRENT BILL - APRIL 2016 | | 1,538.79 |
| TOTAL AMOUNT DUE | | 2,894.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 3,558.39

Your monthly electricity consumption chart

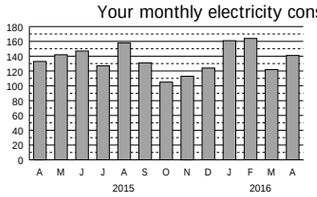


Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,538.79 | | |
| Less : VAT | 106.55 | | |
| Amount Net of VAT | 1,432.24 | | |
| Less: BIR 2306 | 44.96 | | |
| BIR 2307 | 27.30 | VATable Sales | 1,432.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,359.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.55 | VAT Amount | 106.55 |
| TOTAL AMOUNT DUE | 1,466.53 | TOTAL SALES | 1,538.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/115/0/10/04-19-2016/4

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. : 214095126390

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-353-9 | Premise Address | : TABUK CANAL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2141159903-4 | | | | |
| Customer Name | : ALCOVER,BENJAMIN LIBRADILLA | TOTAL AMOUNT DUE | : 2,894.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1018504 | | | | |
| 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

*21411599034*

BC13/215.1/115/0/10/04-19-2016/4

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072569175581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503208

*07286300004*

Date : 04-19-2016

BC13/215.1/150/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728630000-4

Collection Ref. Code : 1819-93-779-8

Customer Information----------

Name : ARONG,ALEJANDRINO

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281888GS6 | Pole No | : | 0519206 |
| Serial No | : | 46282853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33459 |
| 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 | | 3,695.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| 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 | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,695.00 | 73.90 |
| Sub-Total | | 116.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.67 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | 17.42 |
| 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 | | 518.83 |
| CURRENT BILL - APRIL 2016 | | 4,341.02 |
| TOTAL AMOUNT DUE | | 8,036.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,892.00

Your monthly electricity consumption chart

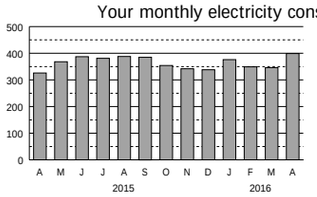


Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,341.02 | | |
| Less : VAT | 300.07 | | |
| Amount Net of VAT | 4,040.95 | | |
| Less: BIR 2306 | 126.60 | | |
| BIR 2307 | 77.02 | VATable Sales | 4,040.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,837.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.07 | VAT Amount | 300.07 |
| TOTAL AMOUNT DUE | 4,137.40 | TOTAL SALES | 4,341.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/150/0/10/04-19-2016/4

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. : 072569175581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-93-779-8 | Premise Address | : TABADA ST MAMBALING | | |
| Account ID | : 0728630000-4 | | | | |
| Customer Name | : ARONG,ALEJANDRINO | TOTAL AMOUNT DUE | : 8,036.07 | Overdue Bill | : 1 |
| Meter Number | : 281888GS6 | | | | |
| 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

*07286300004*

BC13/215.1/150/0/10/04-19-2016/4

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088556399184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512988

*08835300008*

Date : 04-19-2016

BC13/215.1/160/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883530000-8

Collection Ref. Code : 1811-62-329-8

Customer Information----------

Name : VILLACORTA,FLORINDA TM A.

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315603GS6 | Pole No | : | 0519206 |
| Serial No | : | 41866893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7290 |
| 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 | | 120.32 |
| 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 |
| Surcharge | 0.02 of 120.50 | 2.41 |
| Sub-Total | | - 153.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.31 |
| CURRENT BILL - APRIL 2016 | | 187.25 |
| TOTAL AMOUNT DUE | | 307.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 114.00

Your monthly electricity consumption chart

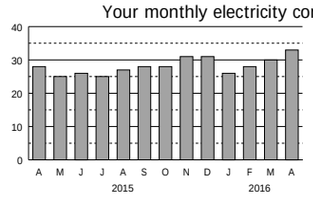


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.25 | | |
| Less : VAT | 12.40 | | |
| Amount Net of VAT | 174.85 | | |
| Less: BIR 2306 | 5.30 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.40 | VAT Amount | 12.40 |
| TOTAL AMOUNT DUE | 178.77 | TOTAL SALES | 187.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/160/0/10/04-19-2016/4

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. : 088556399184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-329-8 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0883530000-8 | | | | |
| Customer Name | : VILLACORTA,FLORINDA TM A. | TOTAL AMOUNT DUE | : 307.57 | Overdue Bill | : 1 |
| Meter Number | : 315603GS6 | | | | |
| 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

*08835300008*

BC13/215.1/160/0/10/04-19-2016/4

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454572453310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511626

*45407897599*

Date : 04-19-2016

BC13/215.1/165/1320943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540789759-9

Collection Ref. Code : 1859-47-116-1

Customer Information----------

Name : VILLACORTA,FLORINDA ARONG

Premise Address : TABUK CANAL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026091 | Pole No | : | 1320943 |
| Serial No | : | 121748158 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2282 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 544 | 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 | | 732.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 732.50 | 14.65 |
| Sub-Total | | 25.97 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.03 |
| 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 | | 137.65 |
| CURRENT BILL - APRIL 2016 | | 1,151.75 |
| TOTAL AMOUNT DUE | | 1,884.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 589.26

Your monthly electricity consumption chart

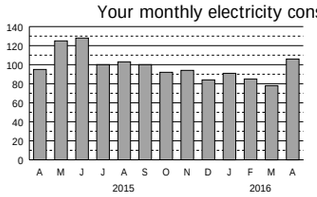


Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,151.75 | | |
| Less : VAT | 79.54 | | |
| Amount Net of VAT | 1,072.21 | | |
| Less: BIR 2306 | 33.57 | | |
| BIR 2307 | 20.43 | VATable Sales | 1,072.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,018.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.54 | VAT Amount | 79.54 |
| TOTAL AMOUNT DUE | 1,097.75 | TOTAL SALES | 1,151.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/165/0/10/04-19-2016/4

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. : 454572453310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-47-116-1 | Premise Address | : TABUK CANAL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4540789759-9 | | | | |
| Customer Name | : VILLACORTA,FLORINDA ARONG | TOTAL AMOUNT DUE | : 1,884.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1026091 | | | | |
| 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

*45407897599*

BC13/215.1/165/0/10/04-19-2016/4

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567300383091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499769

*56707300002*

Date : 04-19-2016

BC13/215.1/170/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670730000-2

Collection Ref. Code : 1831-16-368-3

Customer Information----------

Name : ARONG,AMPARO C

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385715GS6 | Pole No | : | 0519045 |
| Serial No | : | 2003124202 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73290 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 72912 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 100 | 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 | | 4,173.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| 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 | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,173.50 | 83.47 |
| Sub-Total | | 123.84 |
| Government Charges | | |
| Franchise Tax - Local | | 27.26 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 18.13 |
| 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 | | 493.25 |
| CURRENT BILL - APRIL 2016 | | 4,128.00 |
| TOTAL AMOUNT DUE | | 8,301.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,834.00

Your monthly electricity consumption chart

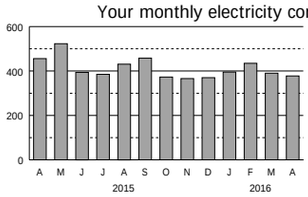


Avg Monthly Usage : 411.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,128.00 | | |
| Less : VAT | 285.91 | | |
| Amount Net of VAT | 3,842.09 | | |
| Less: BIR 2306 | 120.60 | | |
| BIR 2307 | 73.24 | VATable Sales | 3,842.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,648.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.91 | VAT Amount | 285.91 |
| TOTAL AMOUNT DUE | 3,934.16 | TOTAL SALES | 4,128.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/170/0/10/04-19-2016/4

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. : 567300383091

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-16-368-3 | Premise Address | : ALUMNOS MAMBALING | | |
| Account ID | : 5670730000-2 | | | | |
| Customer Name | : ARONG,AMPARO C | TOTAL AMOUNT DUE | : 8,301.68 | Overdue Bill | : 1 |
| Meter Number | : 385715GS6 | | | | |
| 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

*56707300002*

BC13/215.1/170/0/10/04-19-2016/4

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362253822512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516292

*36235300005*

Date : 04-19-2016

BC13/215.1/180/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623530000-5

Collection Ref. Code : 1843-34-674-5

Customer Information----------

Name : SORON,ALBERTO T

Premise Address : TABADA ST., ALUMNOS BASAK MAMBALING,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145251WS6 | Pole No | : | 0519213 |
| Serial No | : | 48515964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4500 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4428 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 319 | 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 | | 456.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 456.50 | 9.13 |
| Sub-Total | | - 91.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.10 |
| 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 | | 84.04 |
| CURRENT BILL - APRIL 2016 | | 665.04 |
| TOTAL AMOUNT DUE | | 1,121.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 965.00

Your monthly electricity consumption chart

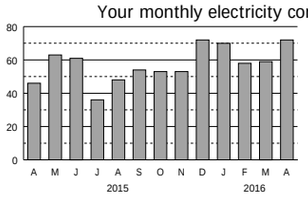


Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 665.04 | | |
| Less : VAT | 45.39 | | |
| Amount Net of VAT | 619.65 | | |
| Less: BIR 2306 | 19.18 | | |
| BIR 2307 | 11.71 | VATable Sales | 619.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.39 | VAT Amount | 45.39 |
| TOTAL AMOUNT DUE | 634.15 | TOTAL SALES | 665.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/180/0/10/04-19-2016/4

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. : 362253822512

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-34-674-5 | Premise Address | : TABADA ST., ALUMNOS BASAK MAMBALING,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3623530000-5 | | | | |
| Customer Name | : SORON,ALBERTO T | TOTAL AMOUNT DUE | : 1,121.51 | Overdue Bill | : 1 |
| Meter Number | : 145251WS6 | | | | |
| 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 _____

*36235300005*

BC13/215.1/180/0/10/04-19-2016/4

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433134702313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499273

*43396300006*

Date : 04-19-2016

BC13/215.1/190/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339630000-6

Collection Ref. Code : 1821-32-836-1

Customer Information----------

Name : VALLENTE,JUANITA

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432675GS6 | Pole No | : | 0519206 |
| Serial No | : | 58861212 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10424 |
| 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 | | 834.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 834.00 | 16.68 |
| Sub-Total | | - 87.02 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.39 |
| 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 | | 87.32 |
| CURRENT BILL - APRIL 2016 | | 691.64 |
| TOTAL AMOUNT DUE | | 1,525.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 866.00

Your monthly electricity consumption chart

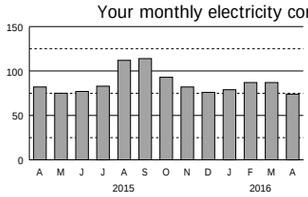


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 691.64 | | |
| Less : VAT | 47.52 | | |
| Amount Net of VAT | 644.12 | | |
| Less: BIR 2306 | 20.09 | | |
| BIR 2307 | 12.18 | VATable Sales | 644.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 611.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.52 | VAT Amount | 47.52 |
| TOTAL AMOUNT DUE | 659.37 | TOTAL SALES | 691.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/190/0/10/04-19-2016/4

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. : 433134702313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-32-836-1 | Premise Address | : TABADA ST MAMBALING | | |
| Account ID | : 4339630000-6 | | | | |
| Customer Name | : VALLENTE,JUANITA | TOTAL AMOUNT DUE | : 1,525.71 | Overdue Bill | : 1 |
| Meter Number | : 432675GS6 | | | | |
| 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

*43396300006*

BC13/215.1/190/0/10/04-19-2016/4

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733405507728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518827

*73367300008*

Date : 04-19-2016

BC13/215.1/220/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336730000-8

Collection Ref. Code : 1833-76-665-2

Customer Information----------

Name : JAGDON,APOLONIA R

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401175GS6 | Pole No | : | 0519206 |
| Serial No | : | 2003224752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6284 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6247 |
| 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 | | 117.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 171.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.76 |
| CURRENT BILL - APRIL 2016 | | 209.19 |
| TOTAL AMOUNT DUE | | 326.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 115.00

Your monthly electricity consumption chart

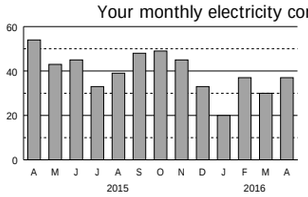


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.19 | | |
| Less : VAT | 13.82 | | |
| Amount Net of VAT | 195.37 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.56 | VATable Sales | 195.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.82 | VAT Amount | 13.82 |
| TOTAL AMOUNT DUE | 199.71 | TOTAL SALES | 209.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/220/0/10/04-19-2016/4

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. : 733405507728

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-76-665-2 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 7336730000-8 | | | | |
| Customer Name | : JAGDON,APOLONIA R | TOTAL AMOUNT DUE | : 326.50 | Overdue Bill | : 1 |
| Meter Number | : 401175GS6 | | | | |
| 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

*73367300008* BC13/215.1/220/0/10/04-19-2016/4 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282726548192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28216300005*

1004508212

Date : 04-19-2016

BC13/215.1/260/0519136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821630000-5

Collection Ref. Code : 1841-48-215-3

Customer Information----------

Name : ALCALA,ANNABELLE A

Premise Address : 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 160868WS6 | Pole No | : | 0519136 |
| Serial No | : | 48689484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4752 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 225 | 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 | | 334.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 334.00 | 6.68 |
| Sub-Total | | - 153.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.36 |
| 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 | | 30.72 |
| CURRENT BILL - APRIL 2016 | | 197.57 |
| TOTAL AMOUNT DUE | | 531.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 310.00

Your monthly electricity consumption chart

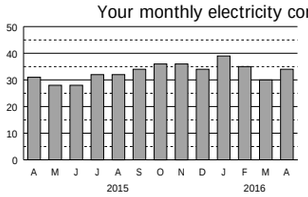


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.57 | | |
| Less : VAT | 13.26 | | |
| Amount Net of VAT | 184.31 | | |
| Less: BIR 2306 | 5.65 | | |
| BIR 2307 | 3.36 | VATable Sales | 184.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.26 | VAT Amount | 13.26 |
| TOTAL AMOUNT DUE | 188.56 | TOTAL SALES | 197.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/260/0/10/04-19-2016/4

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. : 282726548192

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-48-215-3 | Premise Address | : 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2821630000-5 | | | | |
| Customer Name | : ALCALA,ANNABELLE A | TOTAL AMOUNT DUE | : 531.66 | Overdue Bill | : 2 |
| Meter Number | : 160868WS6 | | | | |
| 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

*28216300005*

BC13/215.1/260/0/10/04-19-2016/4

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622875709021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512819

*62280218272*

Date : 04-19-2016

BC13/215.1/262/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228021827-2

Collection Ref. Code : 1853-75-869-8

Customer Information----------

Name : SEPE,SOCORRO ALCALA

Premise Address : 223-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354842 GS6 | Pole No | : | 1324064 |
| Serial No | : | 68955861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2209 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2148 |
| 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 | | 444.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,465.50 | 29.31 |
| Sub-Total | | - 84.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 4.79 |
| 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 - APRIL 2016 | | 557.52 |
| TOTAL AMOUNT DUE | | 1,001.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,021.00

Your monthly electricity consumption chart

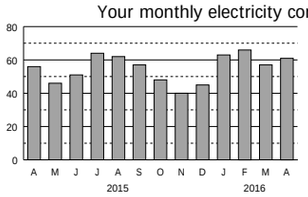


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 557.52 | | |
| Less : VAT | 38.91 | | |
| Amount Net of VAT | 518.61 | | |
| Less: BIR 2306 | 16.44 | | |
| BIR 2307 | 9.79 | VATable Sales | 518.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.91 | VAT Amount | 38.91 |
| TOTAL AMOUNT DUE | 531.29 | TOTAL SALES | 557.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/262/0/10/04-19-2016/4

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. : 622875709021

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-869-8 | Premise Address | : 223-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6228021827-2 | | | | |
| Customer Name | : SEPE,SOCORRO ALCALA | TOTAL AMOUNT DUE | : 1,001.77 | Overdue Bill | : 1 |
| Meter Number | : 354842 GS6 | | | | |
| 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 _____

*62280218272*

BC13/215.1/262/0/10/04-19-2016/4

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163070619885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515971

*16376300006*

Date : 04-19-2016

BC13/215.1/280/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637630000-6

Collection Ref. Code : 1841-58-467-3

Customer Information----------

Name : ALCALA,JUDITH C

Premise Address : 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548611 GS6 | Pole No | : | 0519115 |
| Serial No | : | 25894561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2960 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 195 | 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 | | 951.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 952.00 | 19.04 |
| Sub-Total | | 29.93 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.47 |
| 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 | | 133.13 |
| CURRENT BILL - APRIL 2016 | | 1,114.10 |
| TOTAL AMOUNT DUE | | 2,066.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,127.00

Your monthly electricity consumption chart

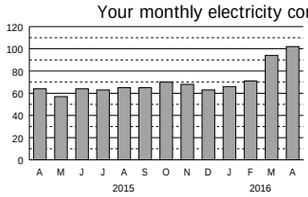


Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,114.10 | | |
| Less : VAT | 77.17 | | |
| Amount Net of VAT | 1,036.93 | | |
| Less: BIR 2306 | 32.56 | | |
| BIR 2307 | 19.77 | VATable Sales | 1,036.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.17 | VAT Amount | 77.17 |
| TOTAL AMOUNT DUE | 1,061.77 | TOTAL SALES | 1,114.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/280/0/10/04-19-2016/4

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. : 163070619885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-58-467-3 | Premise Address | : 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1637630000-6 | | | | |
| Customer Name | : ALCALA,JUDITH C | TOTAL AMOUNT DUE | : 2,066.03 | Overdue Bill | : 1 |
| Meter Number | : 548611 GS6 | | | | |
| 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

*16376300006*

BC13/215.1/280/0/10/04-19-2016/4

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511067203391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507164

*51177300004*

Date : 04-19-2016

BC13/215.1/300/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117730000-4

Collection Ref. Code : 1835-36-653-8

Customer Information----------

Name : RUDILLAS,RUBEN A TM

Premise Address : TABADA ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263961GS6 | Pole No | : | 0519115 |
| Serial No | : | 41905451 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15502 |
| 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 | | 1,565.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,565.50 | 31.31 |
| Sub-Total | | 52.67 |
| Government Charges | | |
| Franchise Tax - Local | | 14.34 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.04 |
| 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 | | 259.63 |
| CURRENT BILL - APRIL 2016 | | 2,172.28 |
| TOTAL AMOUNT DUE | | 3,737.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

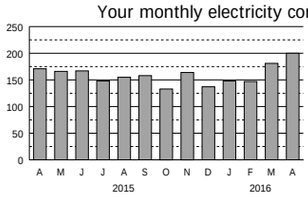


Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,172.28 | | |
| Less : VAT | 150.01 | | |
| Amount Net of VAT | 2,022.27 | | |
| Less: BIR 2306 | 63.30 | | |
| BIR 2307 | 38.54 | VATable Sales | 2,022.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,920.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.01 | VAT Amount | 150.01 |
| TOTAL AMOUNT DUE | 2,070.44 | TOTAL SALES | 2,172.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/300/0/10/04-19-2016/4

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. : 511067203391

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-36-653-8 | Premise Address | : TABADA ALUMNUS MAMBALING | | |
| Account ID | : 5117730000-4 | | | | |
| Customer Name | : RUDILLAS,RUBEN A TM | TOTAL AMOUNT DUE | : 3,737.67 | Overdue Bill | : 1 |
| Meter Number | : 263961GS6 | | | | |
| 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

*51177300004* BC13/215.1/300/0/10/04-19-2016/4 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712264280881

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*71235300002*

1004507187

Date : 04-19-2016

BC13/215.1/310/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123530000-2

Collection Ref. Code : 1823-20-074-5

Customer Information----------

Name : QUIROGA,DANTE E

Premise Address : 229-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319339GS6 | Pole No | : | 0519115 |
| Serial No | : | 45795437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10836 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 132 | 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 | | 269.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 269.50 | 5.39 |
| Sub-Total | | - 151.93 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| 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 | | 58.57 |
| CURRENT BILL - APRIL 2016 | | 431.03 |
| TOTAL AMOUNT DUE | | 700.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 308.00

Your monthly electricity consumption chart

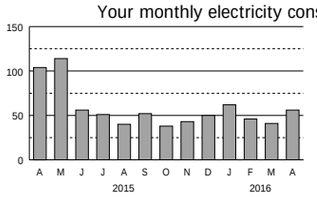


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.03 | | |
| Less : VAT | 29.11 | | |
| Amount Net of VAT | 401.92 | | |
| Less: BIR 2306 | 12.35 | | |
| BIR 2307 | 7.51 | VATable Sales | 401.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.11 | VAT Amount | 29.11 |
| TOTAL AMOUNT DUE | 411.17 | TOTAL SALES | 431.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/310/0/10/04-19-2016/4

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. : 712264280881

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-20-074-5 | Premise Address | : 229-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 7123530000-2 | | |
| Customer Name | : QUIROGA,DANTE E | TOTAL AMOUNT DUE | : 700.32 |
| Meter Number | : 319339GS6 | | |
| 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 _____

*71235300002*

BC13/215.1/310/0/10/04-19-2016/4

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414950290532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507842

*41429139524*

Date : 04-19-2016

BC13/215.1/314/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142913952-4

Collection Ref. Code : 1861-74-047-6

Customer Information----------

Name : ALESNA,KIMBERLY TORING

Premise Address : SITIO TABOK CANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107393 | Pole No | : | 1375833 |
| Serial No | : | 129124671 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 241 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 200 | 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 | | 82.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | - 134.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.97 |
| CURRENT BILL - APRIL 2016 | | 91.79 |
| TOTAL AMOUNT DUE | | 174.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 337.00

Your monthly electricity consumption chart

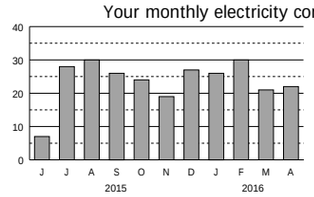


Avg Monthly Usage : 23.64kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 91.79 | | |
| Less : VAT | 5.92 | | |
| Amount Net of VAT | 85.87 | | |
| Less: BIR 2306 | 2.54 | | |
| BIR 2307 | 1.51 | VATable Sales | 85.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.92 | VAT Amount | 5.92 |
| TOTAL AMOUNT DUE | 87.74 | TOTAL SALES | 91.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/314/0/10/04-19-2016/4

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. : 414950290532

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-74-047-6 | Premise Address | : SITIO TABOK CANAL,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 4142913952-4 | | |
| Customer Name | : ALESNA,KIMBERLY TORING | TOTAL AMOUNT DUE | : 174.25 |
| Meter Number | : MTR1107393 | Overdue Bill | : 1 |
| 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

*41429139524* BC13/215.1/314/0/10/04-19-2016/4 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178614258260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17835687389*

1004507008

Date : 04-19-2016

BC13/215.1/315/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783568738-9

Collection Ref. Code : 1853-75-872-8

Customer Information----------

Name : TRADIO,GAUDIOSA RIZALINA TORING

Premise Address : 229-B ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573420 GS6 | Pole No | : | 0519143 |
| Serial No | : | 18600103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1405 |
| 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 | | 1,006.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,006.50 | 20.13 |
| Sub-Total | | - 103.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.85 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.57 |
| 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 | | 75.97 |
| CURRENT BILL - APRIL 2016 | | 589.82 |
| TOTAL AMOUNT DUE | | 1,596.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,396.00

Your monthly electricity consumption chart

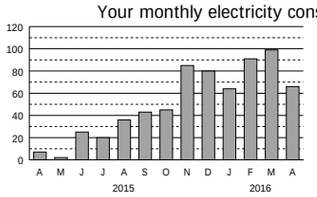


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 589.82 | | |
| Less : VAT | 40.68 | | |
| Amount Net of VAT | 549.14 | | |
| Less: BIR 2306 | 17.22 | | |
| BIR 2307 | 10.35 | VATable Sales | 549.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.68 | VAT Amount | 40.68 |
| TOTAL AMOUNT DUE | 562.25 | TOTAL SALES | 589.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/315/0/10/04-19-2016/4

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. : 178614258260

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-75-872-8 | Premise Address | : 229-B ALUMNOS BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 1783568738-9 | | |
| Customer Name | : TRADIO,GAUDIOSA RIZALINA TORING | TOTAL AMOUNT DUE | : 1,596.46 |
| Meter Number | : 573420 GS6 | | |
| 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 _____

*17835687389*

BC13/215.1/315/0/10/04-19-2016/4

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742269244922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503794

*74253991231*

Date : 04-19-2016

BC13/215.1/325/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425399123-1

Collection Ref. Code : 1853-88-911-3

Customer Information----------

Name : VENDIOLA,VANEZA TORING

Premise Address : BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014662 | Pole No | : | 0519115 |
| Serial No | : | 97685812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1233 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 185 | 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 | | 508.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 509.00 | 10.18 |
| Sub-Total | | - 144.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.28 |
| 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 | | 58.19 |
| CURRENT BILL - APRIL 2016 | | 428.95 |
| TOTAL AMOUNT DUE | | 937.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 550.00

Your monthly electricity consumption chart

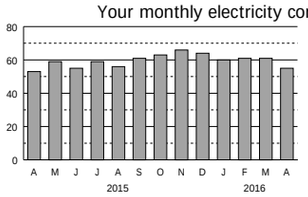


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 428.95 | | |
| Less : VAT | 29.20 | | |
| Amount Net of VAT | 399.75 | | |
| Less: BIR 2306 | 12.38 | | |
| BIR 2307 | 7.47 | VATable Sales | 399.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.20 | VAT Amount | 29.20 |
| TOTAL AMOUNT DUE | 409.10 | TOTAL SALES | 428.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/325/0/10/04-19-2016/4

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. : 742269244922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-88-911-3 | Premise Address | : BASAK,SAN NICOLAS | | |
| Account ID | : 7425399123-1 | | | | |
| Customer Name | : VENDIOLA,VANEZA TORING | TOTAL AMOUNT DUE | : 937.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1014662 | | | | |
| 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

*74253991231*

BC13/215.1/325/0/10/04-19-2016/4

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678274404331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506035

*67895300001*

Date : 04-19-2016

BC13/215.1/331/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789530000-1

Collection Ref. Code : 1815-48-287-7

Customer Information----------

Name : TORILLO,JOHNNY TM D.

Premise Address : ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374446GS6 | Pole No | : | 0519094 |
| Serial No | : | 2003138036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20277 |
| 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 | | 1,460.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,460.50 | 29.21 |
| Sub-Total | | - 50.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.90 |
| 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 | | 104.85 |
| CURRENT BILL - APRIL 2016 | | 848.08 |
| TOTAL AMOUNT DUE | | 2,308.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,738.00

Your monthly electricity consumption chart

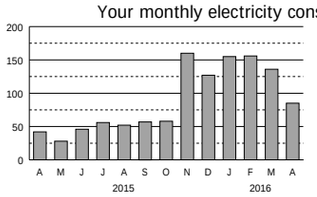


Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 848.08 | | |
| Less : VAT | 58.79 | | |
| Amount Net of VAT | 789.29 | | |
| Less: BIR 2306 | 24.82 | | |
| BIR 2307 | 14.98 | VATable Sales | 789.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 749.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.79 | VAT Amount | 58.79 |
| TOTAL AMOUNT DUE | 808.28 | TOTAL SALES | 848.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/331/0/10/04-19-2016/4

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. : 678274404331

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-48-287-7 | Premise Address | : ALUMNOS,BASAK,CEBU CITY | | |
| Account ID | : 6789530000-1 | | | | |
| Customer Name | : TORILLO,JOHNNY TM D. | TOTAL AMOUNT DUE | : 2,308.47 | Overdue Bill | : 1 |
| Meter Number | : 374446GS6 | | | | |
| 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

*67895300001* BC13/215.1/331/0/10/04-19-2016/4 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037545373058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501676

*03736300009*

Date : 04-19-2016

BC13/215.1/333/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373630000-9

Collection Ref. Code : 1827-40-596-1

Customer Information----------

Name : MENDOZA,IRENEO C

Premise Address : COL TABADA ST ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5597ILS33 | Pole No | : | 0519094 |
| Serial No | : | 34521657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8374 |
| 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 | | 172.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 172.50 | 3.45 |
| Sub-Total | | - 170.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.90 |
| CURRENT BILL - APRIL 2016 | | 210.43 |
| TOTAL AMOUNT DUE | | 382.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 189.00

Your monthly electricity consumption chart

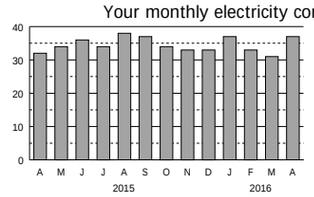


Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.43 | | |
| Less : VAT | 13.95 | | |
| Amount Net of VAT | 196.48 | | |
| Less: BIR 2306 | 5.97 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.95 | VAT Amount | 13.95 |
| TOTAL AMOUNT DUE | 200.88 | TOTAL SALES | 210.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/333/0/10/04-19-2016/4

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. : 037545373058

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-40-596-1 | Premise Address | : COL TABADA ST ALUMNOS | | |
| Account ID | : 0373630000-9 | | | | |
| Customer Name | : MENDOZA,IRENEO C | TOTAL AMOUNT DUE | : 382.92 | Overdue Bill | : 1 |
| Meter Number | : 5597ILS33 | | | | |
| 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

*03736300009* BC13/215.1/333/0/10/04-19-2016/4 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809098525757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504537

*80985300005*

Date : 04-19-2016

BC13/215.1/334/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098530000-5

Collection Ref. Code : 1825-29-368-6

Customer Information----------

Name : AMADOR,BENJAMIN

Premise Address : MAMBALING BASAK ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388060GS6 | Pole No | : | 0519094 |
| Serial No | : | 2003155549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3877 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,412.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,671.50 | 53.43 |
| Sub-Total | | 66.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 9.08 |
| 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 | | 164.32 |
| CURRENT BILL - APRIL 2016 | | 1,376.69 |
| TOTAL AMOUNT DUE | | 2,789.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,259.00

Your monthly electricity consumption chart

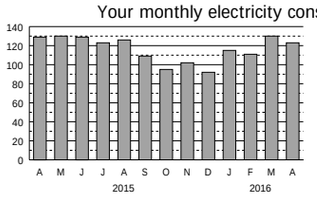


Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,376.69 | | |
| Less : VAT | 96.63 | | |
| Amount Net of VAT | 1,280.06 | | |
| Less: BIR 2306 | 40.76 | | |
| BIR 2307 | 24.43 | VATable Sales | 1,280.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.63 | VAT Amount | 96.63 |
| TOTAL AMOUNT DUE | 1,311.50 | TOTAL SALES | 1,376.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/334/0/10/04-19-2016/4

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. : 809098525757

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-29-368-6 | Premise Address | : MAMBALING BASAK ALUMNOS | | |
| Account ID | : 8098530000-5 | | | | |
| Customer Name | : AMADOR,BENJAMIN | TOTAL AMOUNT DUE | : 2,789.03 | Overdue Bill | : 1 |
| Meter Number | : 388060GS6 | | | | |
| 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

*80985300005* BC13/215.1/334/0/10/04-19-2016/4 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939489100852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502499

*93986300007*

Date : 04-19-2016

BC13/215.1/335/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398630000-7

Collection Ref. Code : 1811-30-059-6

Customer Information----------

Name : ESTRADA,JOSE A

Premise Address : BK 237 TABADA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M2650ILS33 | Pole No | : | 0519094 |
| Serial No | : | 29895059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 551 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 495 |
| 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 | | 291.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 712.50 | 14.25 |
| Sub-Total | | - 143.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.00 |
| 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 | | 59.71 |
| CURRENT BILL - APRIL 2016 | | 441.03 |
| TOTAL AMOUNT DUE | | 732.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 421.00

Your monthly electricity consumption chart

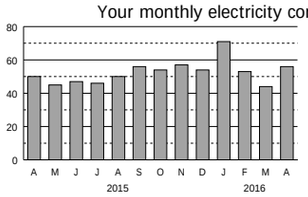


Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.03 | | |
| Less : VAT | 30.18 | | |
| Amount Net of VAT | 410.85 | | |
| Less: BIR 2306 | 12.80 | | |
| BIR 2307 | 7.68 | VATable Sales | 410.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.18 | VAT Amount | 30.18 |
| TOTAL AMOUNT DUE | 420.55 | TOTAL SALES | 441.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/335/0/10/04-19-2016/4

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. : 939489100852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-059-6 | Premise Address | : BK 237 TABADA ST | | |
| Account ID | : 9398630000-7 | | | | |
| Customer Name | : ESTRADA,JOSE A | TOTAL AMOUNT DUE | : 732.74 | Overdue Bill | : 1 |
| Meter Number | : 518M2650ILS33 | | | | |
| 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

*93986300007* BC13/215.1/335/0/10/04-19-2016/4 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408248555908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504145

*40831234774*

Date : 04-19-2016

BC13/215.1/340/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083123477-4

Collection Ref. Code : 1853-80-638-2

Customer Information----------

Name : MACTAO,RODELINE PAUROM

Premise Address : ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000770 EFS6 | Pole No | : | 1324064 |
| Serial No | : | 117731805 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4038 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4010 |
| 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 | | 437.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 438.00 | 8.76 |
| Sub-Total | | - 163.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.12 |
| 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 | | 22.39 |
| CURRENT BILL - APRIL 2016 | | 123.79 |
| TOTAL AMOUNT DUE | | 561.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,060.00

Your monthly electricity consumption chart

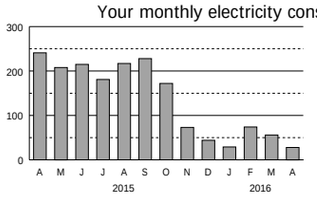


Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.79 | | |
| Less : VAT | 8.28 | | |
| Amount Net of VAT | 115.51 | | |
| Less: BIR 2306 | 3.56 | | |
| BIR 2307 | 2.04 | VATable Sales | 115.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.28 | VAT Amount | 8.28 |
| TOTAL AMOUNT DUE | 118.19 | TOTAL SALES | 123.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/04-19-2016/4

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. : 408248555908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-80-638-2 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS | | |
| Account ID | : 4083123477-4 | | | | |
| Customer Name | : MACTAO,RODELINE PAUROM | TOTAL AMOUNT DUE | : 561.74 | Overdue Bill | : 1 |
| Meter Number | : 000770 EFS6 | | | | |
| 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

*40831234774* BC13/215.1/340/0/10/04-19-2016/4 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779767207459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77925300004*

1004505922

Date : 04-19-2016

BC13/215.1/340/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792530000-4

Collection Ref. Code : 1821-78-158-9

Customer Information----------

Name : CABATINGAN,MYRA TM D

Premise Address : ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350861GS6 | Pole No | : | 0519115 |
| Serial No | : | 46131848 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36869 |
| 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 | | 4,162.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,959.87 |
| Transmission Charge | 0.3552/kWh | 133.91 |
| System Loss Charge | 0.8598/kWh | 324.14 |
| Sub-Total | | 2,417.92 |
| 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 | 0.1067/kWh | 40.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,162.00 | 83.24 |
| Sub-Total | | 123.51 |
| Government Charges | | |
| Franchise Tax - Local | | 27.19 |
| Value Added Tax | | |
| Generation | | 115.85 |
| Transmission | | 2.99 |
| System Loss | | 18.22 |
| Distribution | | 130.05 |
| Others | | 18.08 |
| 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 | | 491.98 |
| CURRENT BILL - APRIL 2016 | | 4,117.13 |
| TOTAL AMOUNT DUE | | 8,279.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,748.00

Your monthly electricity consumption chart

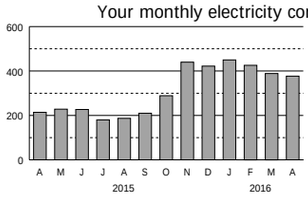


Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,117.13 | | |
| Less : VAT | 285.19 | | |
| Amount Net of VAT | 3,831.94 | | |
| Less: BIR 2306 | 120.31 | | |
| BIR 2307 | 73.05 | VATable Sales | 3,831.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,638.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.19 | VAT Amount | 285.19 |
| TOTAL AMOUNT DUE | 3,923.77 | TOTAL SALES | 4,117.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/04-19-2016/4

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. : 779767207459

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-78-158-9 | Premise Address | : ALUMNOS,BASAK,CEBU CITY | | |
| Account ID | : 7792530000-4 | | | | |
| Customer Name | : CABATINGAN,MYRA TM D | TOTAL AMOUNT DUE | : 8,279.30 | Overdue Bill | : 1 |
| Meter Number | : 350861GS6 | | | | |
| 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

*77925300004*

BC13/215.1/340/0/10/04-19-2016/4

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608552132038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504661

*60868721444*

Date : 04-19-2016

BC13/215.1/341/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086872144-4

Collection Ref. Code : 1853-81-470-9

Customer Information----------

Name : BUSTAMANTE,ALICIA ALLANIC

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044687 | Pole No | : | 0519143 |
| Serial No | : | 121569802 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 426 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 362 | 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 | | 1,929.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.6184/kWh | 113.17 |
| System Loss Charge | 0.8358/kWh | 152.95 |
| Sub-Total | | 1,217.46 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,009.00 | 80.18 |
| Sub-Total | | 99.73 |
| Government Charges | | |
| Franchise Tax - Local | | 13.84 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 2.52 |
| System Loss | | 8.42 |
| Distribution | | 63.43 |
| Others | | 13.63 |
| 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 | | 245.26 |
| CURRENT BILL - APRIL 2016 | | 2,091.07 |
| TOTAL AMOUNT DUE | | 4,020.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,080.00

Your monthly electricity consumption chart

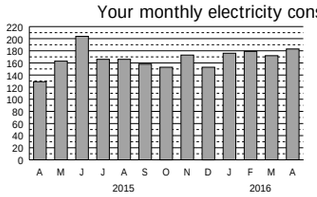


Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,091.07 | | |
| Less : VAT | 144.24 | | |
| Amount Net of VAT | 1,946.83 | | |
| Less: BIR 2306 | 61.30 | | |
| BIR 2307 | 37.19 | VATable Sales | 1,946.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,848.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.24 | VAT Amount | 144.24 |
| TOTAL AMOUNT DUE | 1,992.58 | TOTAL SALES | 2,091.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/04-19-2016/4

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. : 608552132038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-470-9 | Premise Address | : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6086872144-4 | | | | |
| Customer Name | : BUSTAMANTE,ALICIA ALLANIC | TOTAL AMOUNT DUE | : 4,020.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1044687 | | | | |
| 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

*60868721444*

BC13/215.1/341/0/10/04-19-2016/4

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665450883523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*66504039455*

1004516803

Date : 04-19-2016

BC13/215.1/341/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650403945-5

Collection Ref. Code : 1857-87-026-3

Customer Information----------

Name : TORING,APRIL LYN RUBI

Premise Address : 229 B. ALUMNOS PROPER,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.00 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 62 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148450 | Pole No | : | 0519143 |
| Serial No | : | 85023886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 37 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 34 |
| Meter No | : | 010131 EFS6 | Pole No | : | 0519143 |
| Serial No | : | 121432861 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 1361 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1333 |
| No of Days | : | 13 | Consumption | : | 28 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 928.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 928.50 | 18.57 |
| Sub-Total | | - 97.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.23 |
| 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 | | 71.37 |
| CURRENT BILL - APRIL 2016 | | 553.97 |
| TOTAL AMOUNT DUE | | 1,482.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 440.00

Your monthly electricity consumption chart

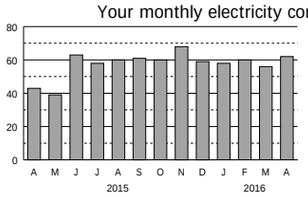


Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.97 | | |
| Less : VAT | 38.20 | | |
| Amount Net of VAT | 515.77 | | |
| Less: BIR 2306 | 16.18 | | |
| BIR 2307 | 9.72 | VATable Sales | 515.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 489.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.20 | VAT Amount | 38.20 |
| TOTAL AMOUNT DUE | 528.07 | TOTAL SALES | 553.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/04-19-2016/4

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. : 665450883523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-87-026-3 | Premise Address | : 229 B. ALUMNOS PROPER,BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6650403945-5 | | | | |
| Customer Name | : TORING,APRIL LYN RUBI | TOTAL AMOUNT DUE | : 1,482.47 | Overdue Bill | : 2 |
| Meter Number | : MTR1044687 | | | | |
| 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

*66504039455*

BC13/215.1/341/0/10/04-19-2016/4

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381521223184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508670

*38148509201*

Date : 04-19-2016

BC13/215.1/341//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814850920-1

Collection Ref. Code : 1853-23-050-2

Customer Information----------

Name : TORING,FAUSTO LAPINED

Premise Address : 229-B. ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534053 GS6 | Pole No | : | |
| Serial No | : | 79604116 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3477 |
| 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 | | 576.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 1,279.00 | 25.58 |
| Sub-Total | | - 76.73 |
| Government Charges | | |
| Franchise Tax - Local | | 4.54 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 4.22 |
| 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 | 0.124/kWh | 9.05 |
| Sub-Total | | 87.27 |
| CURRENT BILL - APRIL 2016 | | 692.61 |
| TOTAL AMOUNT DUE | | 1,269.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 702.00

Your monthly electricity consumption chart

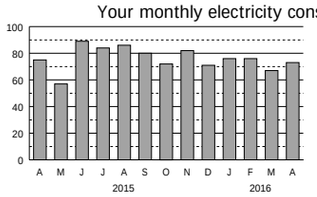


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 692.61 | | |
| Less : VAT | 47.96 | | |
| Amount Net of VAT | 644.65 | | |
| Less: BIR 2306 | 20.26 | | |
| BIR 2307 | 12.20 | VATable Sales | 644.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.96 | VAT Amount | 47.96 |
| TOTAL AMOUNT DUE | 660.15 | TOTAL SALES | 692.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/04-19-2016/4

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. : 381521223184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-23-050-2 | Premise Address | : 229-B. ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3814850920-1 | | | | |
| Customer Name | : TORING,FAUSTO LAPINED | TOTAL AMOUNT DUE | : 1,269.49 | Overdue Bill | : 1 |
| Meter Number | : 534053 GS6 | | | | |
| 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

*38148509201*

BC13/215.1/341/0/10/04-19-2016/4

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502263381340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500739

*50229197004*

Date : 04-19-2016

BC13/215.1/344/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022919700-4

Collection Ref. Code : 1853-45-626-8

Customer Information----------

Name : SENILLA,GREEZEL TANGAYAN

Premise Address : SITIO ISLA ALEGRE,ALUMNOS BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414814 GS6 | Pole No | : | 0519143 |
| Serial No | : | 54646121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2505 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 233 | 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 | | 1,233.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,233.00 | 24.66 |
| Sub-Total | | 35.77 |
| Government Charges | | |
| Franchise Tax - Local | | 7.54 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.20 |
| 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 | | 136.45 |
| CURRENT BILL - APRIL 2016 | | 1,141.81 |
| TOTAL AMOUNT DUE | | 2,374.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,335.00

Your monthly electricity consumption chart

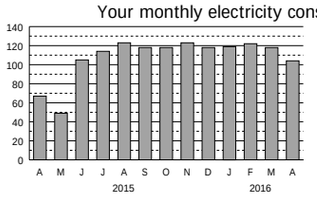


Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,141.81 | | |
| Less : VAT | 79.35 | | |
| Amount Net of VAT | 1,062.46 | | |
| Less: BIR 2306 | 33.47 | | |
| BIR 2307 | 20.26 | VATable Sales | 1,062.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,008.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.35 | VAT Amount | 79.35 |
| TOTAL AMOUNT DUE | 1,088.08 | TOTAL SALES | 1,141.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/344/0/10/04-19-2016/4

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. : 502263381340

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-45-626-8 | Premise Address | : SITIO ISLA ALEGRE,ALUMNOS BASAK,SAN NICOLAS, CEBU CITY | | |
| Account ID | : 5022919700-4 | | | | |
| Customer Name | : SENILLA,GREEZEL TANGAYAN | TOTAL AMOUNT DUE | : 2,374.95 | Overdue Bill | : 1 |
| Meter Number | : 414814 GS6 | | | | |
| 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 _____

*50229197004*

BC13/215.1/344/0/10/04-19-2016/4

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628329945654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516153

*62867300006*

Date : 04-19-2016

BC13/215.1/370/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286730000-6

Collection Ref. Code : 1833-88-800-6

Customer Information----------

Name : LASTIMOSO,LORINA L M2

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358723GS6 | Pole No | : | 0519143 |
| Serial No | : | 2002114165 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8199 |
| 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 | | 1,376.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,377.00 | 27.54 |
| Sub-Total | | - 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.72 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 0.61 |
| 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 | | 123.92 |
| CURRENT BILL - APRIL 2016 | | 1,019.70 |
| TOTAL AMOUNT DUE | | 2,396.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,274.00

Your monthly electricity consumption chart

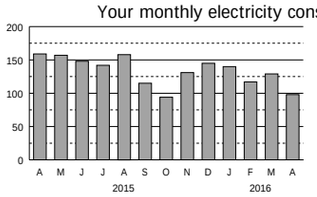


Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,019.70 | | |
| Less : VAT | 70.51 | | |
| Amount Net of VAT | 949.19 | | |
| Less: BIR 2306 | 29.78 | | |
| BIR 2307 | 18.05 | VATable Sales | 949.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 901.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.51 | VAT Amount | 70.51 |
| TOTAL AMOUNT DUE | 971.87 | TOTAL SALES | 1,019.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/370/0/10/04-19-2016/4

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. : 628329945654

Collection Ref. Code : 1833-88-800-6

Account ID : 6286730000-6

Customer Name : LASTIMOSO,LORINA L M2

Meter Number : 358723GS6

Period : Mar 2016

Premise Address : ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,396.53

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

*62867300006*

BC13/215.1/370/0/10/04-19-2016/4

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296187762544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516231

*29607300000*

Date : 04-19-2016

BC13/215.1/380/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960730000-0

Collection Ref. Code : 1821-74-314-8

Customer Information----------

Name : VILLAHERMOSA,LOURDES G.

Premise Address : ALUMNOS,BASAK MAMBALING,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147139 | Pole No | : | 0519164 |
| Serial No | : | 85056561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 147 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 3 |
| No of Days | : | 32 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.50 | Registered | : | 144 |
| Conn Load | : | 418 | 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 | | 719.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.6184/kWh | 89.05 |
| System Loss Charge | 0.8358/kWh | 120.36 |
| Sub-Total | | 958.01 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | 29.77 |
| Government Charges | | |
| Franchise Tax - Local | | 10.54 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.98 |
| System Loss | | 6.63 |
| Distribution | | 50.04 |
| Others | | 4.84 |
| 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 | | 186.90 |
| CURRENT BILL - APRIL 2016 | | 1,591.71 |
| TOTAL AMOUNT DUE | | 2,311.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,230.00

Your monthly electricity consumption chart

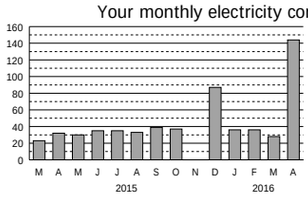


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,591.71 | | |
| Less : VAT | 107.75 | | |
| Amount Net of VAT | 1,483.96 | | |
| Less: BIR 2306 | 45.85 | | |
| BIR 2307 | 28.31 | VATable Sales | 1,483.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,409.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.75 | VAT Amount | 107.75 |
| TOTAL AMOUNT DUE | 1,517.55 | TOTAL SALES | 1,591.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/380/0/10/04-19-2016/4

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. : 296187762544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-74-314-8 | Premise Address | : ALUMNOS,BASAK MAMBALING,CEBU CITY | | |
| Account ID | : 2960730000-0 | | | | |
| Customer Name | : VILLAHERMOSA,LOURDES G. | TOTAL AMOUNT DUE | : 2,311.47 | Overdue Bill | : 2 |
| Meter Number | : MTR1147139 | | | | |
| 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

*29607300000* BC13/215.1/380/0/10/04-19-2016/4 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004928969485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501919

*00456405281*

Date : 04-19-2016

BC13/215.1/386/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045640528-1

Collection Ref. Code : 1853-81-440-7

Customer Information----------

Name : ALLANIC,MARILYN BAYUBAY

Premise Address : SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560792 GS6 | Pole No | : | 0519143 |
| Serial No | : | 52555892 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2013 |
| 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 | | 585.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,215.50 | 24.31 |
| Sub-Total | | - 75.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.17 |
| 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 | | 84.86 |
| CURRENT BILL - APRIL 2016 | | 673.16 |
| TOTAL AMOUNT DUE | | 1,258.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 630.00

Your monthly electricity consumption chart

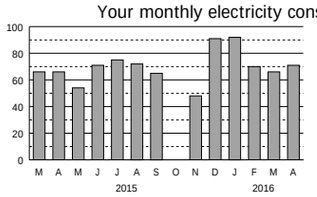


Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.16 | | |
| Less : VAT | 46.62 | | |
| Amount Net of VAT | 626.54 | | |
| Less: BIR 2306 | 19.70 | | |
| BIR 2307 | 11.85 | VATable Sales | 626.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.62 | VAT Amount | 46.62 |
| TOTAL AMOUNT DUE | 641.61 | TOTAL SALES | 673.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/386/0/10/04-19-2016/4

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. : 004928969485

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-440-7 | Premise Address | : SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 0045640528-1 | | |
| Customer Name | : ALLANIC,MARILYN BAYUBAY | TOTAL AMOUNT DUE | : 1,258.64 |
| Meter Number | : 560792 GS6 | | |
| 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 _____

*00456405281*

BC13/215.1/386/0/10/04-19-2016/4

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368395109703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36807300003*

1004500183

Date : 04-19-2016

BC13/215.1/390/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680730000-3

Collection Ref. Code : 1831-22-698-7

Customer Information----------

Name : ALLANIC,RAMON V TM

Premise Address : SITIO ISLA ALEGRE,BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379117GS6 | Pole No | : | 0519143 |
| Serial No | : | 2003127927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16170 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 100 | 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 | | 1,375.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,375.00 | 27.50 |
| Sub-Total | | 39.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.05 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 5.69 |
| 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 | | 145.67 |
| CURRENT BILL - APRIL 2016 | | 1,219.54 |
| TOTAL AMOUNT DUE | | 2,594.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,235.00

Your monthly electricity consumption chart

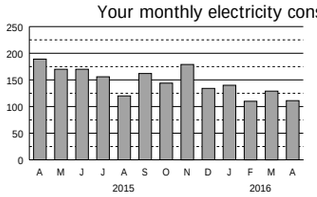


Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,219.54 | | |
| Less : VAT | 84.74 | | |
| Amount Net of VAT | 1,134.80 | | |
| Less: BIR 2306 | 35.77 | | |
| BIR 2307 | 21.64 | VATable Sales | 1,134.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,077.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.74 | VAT Amount | 84.74 |
| TOTAL AMOUNT DUE | 1,162.13 | TOTAL SALES | 1,219.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/390/0/10/04-19-2016/4

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. : 368395109703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-22-698-7 | Premise Address | : SITIO ISLA ALEGRE,BASAK | | |
| Account ID | : 3680730000-3 | | | | |
| Customer Name | : ALLANIC,RAMON V TM | TOTAL AMOUNT DUE | : 2,594.74 | Overdue Bill | : 1 |
| Meter Number | : 379117GS6 | | | | |
| 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

*36807300003*

BC13/215.1/390/0/10/04-19-2016/4

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855049019742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*85586300007*

1004512832

Date : 04-19-2016

BC13/215.1/420/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558630000-7

Collection Ref. Code : 1841-85-089-6

Customer Information----------

Name : POMBO,ALFREDO LAMBO

Premise Address : SITIO ISLA ALEGRE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496082 GS6 | Pole No | : | 0519164 |
| Serial No | : | 80824886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5076 |
| 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 | | 763.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 763.00 | 15.26 |
| Sub-Total | | 26.15 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.02 |
| 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 | | 132.65 |
| CURRENT BILL - APRIL 2016 | | 1,109.84 |
| TOTAL AMOUNT DUE | | 1,872.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,385.00

Your monthly electricity consumption chart

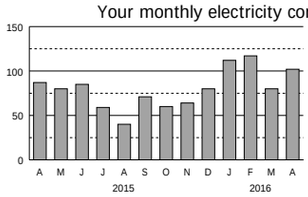


Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,109.84 | | |
| Less : VAT | 76.72 | | |
| Amount Net of VAT | 1,033.12 | | |
| Less: BIR 2306 | 32.38 | | |
| BIR 2307 | 19.69 | VATable Sales | 1,033.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 981.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.72 | VAT Amount | 76.72 |
| TOTAL AMOUNT DUE | 1,057.77 | TOTAL SALES | 1,109.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/420/0/10/04-19-2016/4

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. : 855049019742

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-85-089-6 | Premise Address | : SITIO ISLA ALEGRE, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8558630000-7 | | | | |
| Customer Name | : POMBO,ALFREDO LAMBO | TOTAL AMOUNT DUE | : 1,872.88 | Overdue Bill | : 1 |
| Meter Number | : 496082 GS6 | | | | |
| 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

*85586300007*

BC13/215.1/420/0/10/04-19-2016/4

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208266859860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503317

*20856124209*

Date : 04-19-2016

BC13/215.1/425/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085612420-9

Collection Ref. Code : 1855-76-191-2

Customer Information----------

Name : TAMPUS,CRISTY ALLERA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000866 EFS6 | Pole No | : | 1359276 |
| Serial No | : | 118018838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1545 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1496 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 164 | 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 | | 317.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 317.50 | 6.35 |
| Sub-Total | | - 177.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.08 |
| 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 | | 47.64 |
| CURRENT BILL - APRIL 2016 | | 329.67 |
| TOTAL AMOUNT DUE | | 647.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 620.00

Your monthly electricity consumption chart

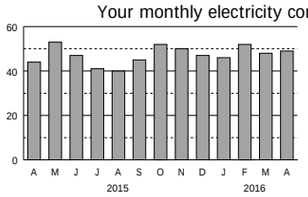


Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.67 | | |
| Less : VAT | 22.17 | | |
| Amount Net of VAT | 307.50 | | |
| Less: BIR 2306 | 9.44 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.17 | VAT Amount | 22.17 |
| TOTAL AMOUNT DUE | 314.55 | TOTAL SALES | 329.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/425/0/10/04-19-2016/4

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. : 208266859860

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-76-191-2 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 2085612420-9 | | |
| Customer Name | : TAMPUS,CRISTY ALLERA | TOTAL AMOUNT DUE | : 647.31 |
| Meter Number | : 000866 EFS6 | | |
| 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

*20856124209*

BC13/215.1/425/0/10/04-19-2016/4

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433916562768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499411

*43306300005*

Date : 04-19-2016

BC13/215.1/430/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330630000-5

Collection Ref. Code : 1825-59-542-9

Customer Information----------

Name : TELERON,RODULFO

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526762 GS6 | Pole No | : | 0519143 |
| Serial No | : | 54540758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14458 |
| 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 | | 837.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 838.00 | 16.76 |
| Sub-Total | | 27.97 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| 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 | | 136.66 |
| CURRENT BILL - APRIL 2016 | | 1,143.49 |
| TOTAL AMOUNT DUE | | 1,981.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,020.00

Your monthly electricity consumption chart

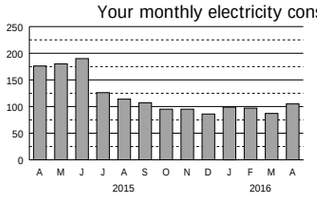


Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,143.49 | | |
| Less : VAT | 79.09 | | |
| Amount Net of VAT | 1,064.40 | | |
| Less: BIR 2306 | 33.37 | | |
| BIR 2307 | 20.29 | VATable Sales | 1,064.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.09 | VAT Amount | 79.09 |
| TOTAL AMOUNT DUE | 1,089.83 | TOTAL SALES | 1,143.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/430/0/10/04-19-2016/4

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. : 433916562768

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-59-542-9 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 4330630000-5 | | | | |
| Customer Name | : TELERON,RODULFO | TOTAL AMOUNT DUE | : 1,981.44 | Overdue Bill | : 1 |
| Meter Number | : 526762 GS6 | | | | |
| 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

*43306300005*

BC13/215.1/430/0/10/04-19-2016/4

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500476012773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499570

*50086773509*

Date : 04-19-2016

BC13/215.1/445/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008677350-9

Collection Ref. Code : 1853-48-500-4

Customer Information----------

Name : YBANEZ,REYNANTE CAPACITE

Premise Address : ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546084 GS6 | Pole No | : | 0519143 |
| Serial No | : | 68643742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1510 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 230 | 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 | | 222.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 675.50 | 13.51 |
| Sub-Total | | - 148.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.54 |
| 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 - APRIL 2016 | | 298.63 |
| TOTAL AMOUNT DUE | | 521.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 453.00

Your monthly electricity consumption chart

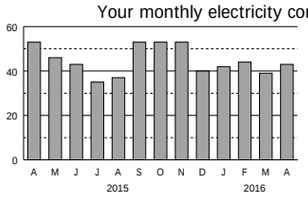


Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.63 | | |
| Less : VAT | 20.43 | | |
| Amount Net of VAT | 278.20 | | |
| Less: BIR 2306 | 8.69 | | |
| BIR 2307 | 5.15 | VATable Sales | 278.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.43 | VAT Amount | 20.43 |
| TOTAL AMOUNT DUE | 284.79 | TOTAL SALES | 298.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/445/0/10/04-19-2016/4

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. : 500476012773

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-48-500-4 | Premise Address | : ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5008677350-9 | | | | |
| Customer Name | : YBANEZ,REYNANTE CAPACITE | TOTAL AMOUNT DUE | : 521.21 | Overdue Bill | : 1 |
| Meter Number | : 546084 GS6 | | | | |
| 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

*50086773509*

BC13/215.1/445/0/10/04-19-2016/4

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606182386657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503382

*60680943747*

Date : 04-19-2016

BC13/215.1/460/0519150/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068094374-7

Collection Ref. Code : 1855-76-224-2

Customer Information----------

Name : IBON,ESTHER CERILLA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000730 EFS6 | Pole No | : | 0519150 |
| Serial No | : | 118019238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2990 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2912 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 164 | 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 | | 714.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 714.00 | 14.28 |
| Sub-Total | | - 94.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.08 |
| 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 | | 91.56 |
| CURRENT BILL - APRIL 2016 | | 725.01 |
| TOTAL AMOUNT DUE | | 1,439.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,510.00

Your monthly electricity consumption chart

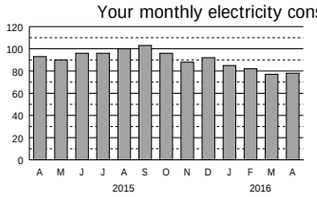


Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 725.01 | | |
| Less : VAT | 49.65 | | |
| Amount Net of VAT | 675.36 | | |
| Less: BIR 2306 | 21.01 | | |
| BIR 2307 | 12.76 | VATable Sales | 675.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.65 | VAT Amount | 49.65 |
| TOTAL AMOUNT DUE | 691.24 | TOTAL SALES | 725.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/460/0/10/04-19-2016/4

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. : 606182386657

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-224-2 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6068094374-7 | | | | |
| Customer Name | : IBON,ESTHER CERILLA | TOTAL AMOUNT DUE | : 1,439.01 | Overdue Bill | : 1 |
| Meter Number | : 000730 EFS6 | | | | |
| 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

*60680943747*

BC13/215.1/460/0/10/04-19-2016/4

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228098309539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515543

*22897300004*

Date : 04-19-2016

BC13/215.1/460/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289730000-4

Collection Ref. Code : 1837-60-176-3

Customer Information----------

Name : EMBLODE,JUANITA T TM

Premise Address : SITIO ISLA ALEGRE,CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108891DS6 | Pole No | : | 0519164 |
| Serial No | : | 15494251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7765 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7496 |
| 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 | | 113.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | 31.01 |
| Government Charges | | |
| Franchise Tax - Local | | 18.98 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 6.00 |
| 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 | | 343.88 |
| CURRENT BILL - APRIL 2016 | | 2,874.83 |
| TOTAL AMOUNT DUE | | 2,988.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,000.00

Your monthly electricity consumption chart

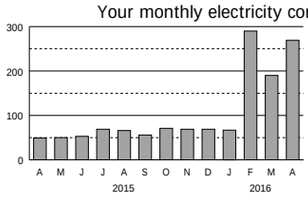


Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,874.83 | | |
| Less : VAT | 196.75 | | |
| Amount Net of VAT | 2,678.08 | | |
| Less: BIR 2306 | 83.04 | | |
| BIR 2307 | 51.00 | VATable Sales | 2,678.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,544.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.75 | VAT Amount | 196.75 |
| TOTAL AMOUNT DUE | 2,740.79 | TOTAL SALES | 2,874.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/460/0/10/04-19-2016/4

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. : 228098309539

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-176-3 | Premise Address | : SITIO ISLA ALEGRE,CABREROS | | |
| Account ID | : 2289730000-4 | | | | |
| Customer Name | : EMBLODE,JUANITA T TM | TOTAL AMOUNT DUE | : 2,988.80 | Overdue Bill | : 1 |
| Meter Number | : 108891DS6 | | | | |
| 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

*22897300004* BC13/215.1/460/0/10/04-19-2016/4 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605991969892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502640

*60554893267*

Date : 04-19-2016

BC13/215.1/465/0519150/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055489326-7

Collection Ref. Code : 1855-38-224-5

Customer Information----------

Name : EMBLODE,SUSANA BERNALES

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014045 | Pole No | : | 0519150 |
| Serial No | : | 40516470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 921 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 164 | 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 | | 112.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 181.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.81 |
| 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 - APRIL 2016 | | 124.44 |
| TOTAL AMOUNT DUE | | 237.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 192.00

Your monthly electricity consumption chart

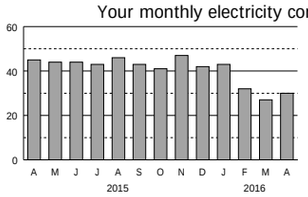


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.44 | | |
| Less : VAT | 7.99 | | |
| Amount Net of VAT | 116.45 | | |
| Less: BIR 2306 | 3.45 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.99 | VAT Amount | 7.99 |
| TOTAL AMOUNT DUE | 118.95 | TOTAL SALES | 124.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/465/0/10/04-19-2016/4

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. : 605991969892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-224-5 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6055489326-7 | | | | |
| Customer Name | : EMBLODE,SUSANA BERNALES | TOTAL AMOUNT DUE | : 237.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1014045 | | | | |
| 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 _____

*60554893267*

BC13/215.1/465/0/10/04-19-2016/4

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130797487082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517743

*13008300009*

Date : 04-19-2016

BC13/215.1/550/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300830000-9

Collection Ref. Code : 1837-83-845-3

Customer Information----------

Name : ARAFOL,DAISY O

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453552 GS6 | Pole No | : | 0519164 |
| Serial No | : | 96862056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32311 |
| 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 | | 6,325.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,503.86 |
| Transmission Charge | 0.3552/kWh | 239.40 |
| System Loss Charge | 0.8598/kWh | 579.51 |
| Sub-Total | | 4,322.77 |
| 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 | 0.1067/kWh | 71.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,325.00 | 126.50 |
| Sub-Total | | 198.48 |
| Government Charges | | |
| Franchise Tax - Local | | 48.41 |
| Value Added Tax | | |
| Generation | | 207.12 |
| Transmission | | 5.33 |
| System Loss | | 32.54 |
| Distribution | | 232.02 |
| Others | | 29.63 |
| 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 | | 876.16 |
| CURRENT BILL - APRIL 2016 | | 7,330.92 |
| TOTAL AMOUNT DUE | | 13,656.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 6,410.00

Your monthly electricity consumption chart

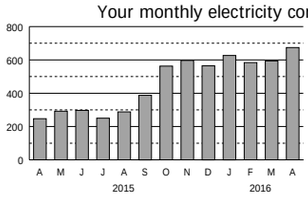


Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,330.92 | | |
| Less : VAT | 506.64 | | |
| Amount Net of VAT | 6,824.28 | | |
| Less: BIR 2306 | 213.74 | | |
| BIR 2307 | 130.06 | VATable Sales | 6,824.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,480.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 506.64 | VAT Amount | 506.64 |
| TOTAL AMOUNT DUE | 6,987.12 | TOTAL SALES | 7,330.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/550/0/10/04-19-2016/4

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. : 130797487082

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-83-845-3 | Premise Address | : BASAK CABREROS ST | | |
| Account ID | : 1300830000-9 | | | | |
| Customer Name | : ARAFOL,DAISY O | TOTAL AMOUNT DUE | : 13,656.13 | Overdue Bill | : 1 |
| Meter Number | : 453552 GS6 | | | | |
| 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 _____

*13008300009*

BC13/215.1/550/0/10/04-19-2016/4

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906388173604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503106

*90608300001*

Date : 04-19-2016

BC13/215.1/560/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060830000-1

Collection Ref. Code : 1837-89-119-2

Customer Information----------

Name : SUMALINOG,SERAFIN C

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369380GS6 | Pole No | : | 0519164 |
| Serial No | : | 02108553 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12548 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 100 | 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 | | 1,668.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,407.00 | 68.14 |
| Sub-Total | | 83.41 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 11.28 |
| 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 | | 191.73 |
| CURRENT BILL - APRIL 2016 | | 1,606.45 |
| TOTAL AMOUNT DUE | | 3,275.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,738.00

Your monthly electricity consumption chart

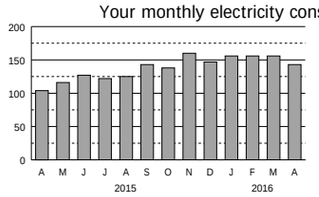


Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,606.45 | | |
| Less : VAT | 113.00 | | |
| Amount Net of VAT | 1,493.45 | | |
| Less: BIR 2306 | 47.64 | | |
| BIR 2307 | 28.51 | VATable Sales | 1,493.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,417.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.00 | VAT Amount | 113.00 |
| TOTAL AMOUNT DUE | 1,530.30 | TOTAL SALES | 1,606.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/560/0/10/04-19-2016/4

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. : 906388173604

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-89-119-2 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 9060830000-1 | | | | |
| Customer Name | : SUMALINOG,SERAFIN C | TOTAL AMOUNT DUE | : 3,275.23 | Overdue Bill | : 1 |
| Meter Number | : 369380GS6 | | | | |
| 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

*90608300001* BC13/215.1/560/0/10/04-19-2016/4 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884872988987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509720

*88486300002*

Date : 04-19-2016

BC13/215.1/575/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848630000-2

Collection Ref. Code : 1841-78-851-1

Customer Information----------

Name : ALLANIC,EVELYN Y

Premise Address : ISLA ALEGRE, CABREROS ST.,,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187573DS6 | Pole No | : | 0519164 |
| Serial No | : | 11437776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32285 |
| No of Days | : | 31 | Diff Rdg | : | 556 |
| Avg kWh/day | : | 17.94 | Registered | : | 556 |
| Conn Load | : | 326 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,888.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,890.42 |
| Transmission Charge | 0.6184/kWh | 343.83 |
| System Loss Charge | 0.8358/kWh | 464.70 |
| Sub-Total | | 3,698.95 |
| 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 | 0.1067/kWh | 59.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,406.50 | 188.13 |
| Sub-Total | | 247.51 |
| Government Charges | | |
| Franchise Tax - Local | | 41.57 |
| Value Added Tax | | |
| Generation | | 170.86 |
| Transmission | | 7.67 |
| System Loss | | 25.59 |
| Distribution | | 191.51 |
| Others | | 34.69 |
| 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 | | 736.76 |
| CURRENT BILL - APRIL 2016 | | 6,279.10 |
| TOTAL AMOUNT DUE | | 11,167.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,518.00

Your monthly electricity consumption chart

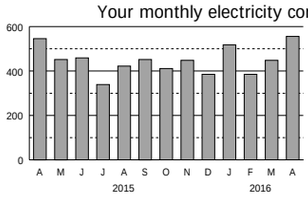


Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,279.10 | | |
| Less : VAT | 430.32 | | |
| Amount Net of VAT | 5,848.78 | | |
| Less: BIR 2306 | 182.98 | | |
| BIR 2307 | 111.68 | VATable Sales | 5,848.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,554.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 430.32 | VAT Amount | 430.32 |
| TOTAL AMOUNT DUE | 5,984.44 | TOTAL SALES | 6,279.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/575/0/10/04-19-2016/4

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. : 884872988987

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-78-851-1 | Premise Address | : ISLA ALEGRE, CABREROS ST.,,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 8848630000-2 | | |
| Customer Name | : ALLANIC,EVELYN Y | TOTAL AMOUNT DUE | : 11,167.38 Overdue Bill : 1 |
| Meter Number | : 187573DS6 | | |
| 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 _____

*88486300002*

BC13/215.1/575/0/10/04-19-2016/4

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873964837645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87375738991*

1004502778

Date : 04-19-2016

BC13/215.1/576/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737573899-1

Collection Ref. Code : 1853-81-437-7

Customer Information----------

Name : VILLAHERMOSA,EVELYN ALLANIC

Premise Address : SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560769 GS6 | Pole No | : | 0519164 |
| Serial No | : | 59017303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7939 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 222 | 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 | | 1,150.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,550.50 | 51.01 |
| Sub-Total | | 78.99 |
| Government Charges | | |
| Franchise Tax - Local | | 18.85 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 11.74 |
| 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 | | 341.22 |
| CURRENT BILL - APRIL 2016 | | 2,855.23 |
| TOTAL AMOUNT DUE | | 4,005.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,400.00

Your monthly electricity consumption chart

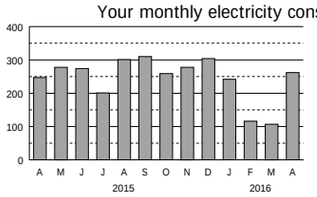


Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,855.23 | | |
| Less : VAT | 197.54 | | |
| Amount Net of VAT | 2,657.69 | | |
| Less: BIR 2306 | 83.34 | | |
| BIR 2307 | 50.66 | VATable Sales | 2,657.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,523.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.54 | VAT Amount | 197.54 |
| TOTAL AMOUNT DUE | 2,721.23 | TOTAL SALES | 2,855.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/576/0/10/04-19-2016/4

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. : 873964837645

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-437-7 | Premise Address | : SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8737573899-1 | | | | |
| Customer Name | : VILLAHERMOSA,EVELYN ALLANIC | TOTAL AMOUNT DUE | : 4,005.88 | Overdue Bill | : 1 |
| Meter Number | : 560769 GS6 | | | | |
| 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

*87375738991*

BC13/215.1/576/0/10/04-19-2016/4

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700875723326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499685

*70075300007*

Date : 04-19-2016

BC13/215.1/590/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007530000-7

Collection Ref. Code : 1831-85-311-6

Customer Information----------

Name : ARROGANTE,BRENDA A TM

Premise Address : SITIO ISLA ALEGRE BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385491GS6 | Pole No | : | 0519164 |
| Serial No | : | 2003121953 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6445 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6381 |
| 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 | | 412.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 412.50 | 8.25 |
| Sub-Total | | - 111.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.23 |
| CURRENT BILL - APRIL 2016 | | 559.36 |
| TOTAL AMOUNT DUE | | 972.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 640.00

Your monthly electricity consumption chart

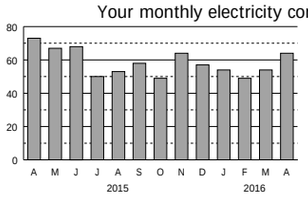


Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.36 | | |
| Less : VAT | 38.09 | | |
| Amount Net of VAT | 521.27 | | |
| Less: BIR 2306 | 16.13 | | |
| BIR 2307 | 9.82 | VATable Sales | 521.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.09 | VAT Amount | 38.09 |
| TOTAL AMOUNT DUE | 533.41 | TOTAL SALES | 559.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/590/0/10/04-19-2016/4

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. : 700875723326

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-85-311-6 | Premise Address | : SITIO ISLA ALEGRE BASAK | | |
| Account ID | : 7007530000-7 | | | | |
| Customer Name | : ARROGANTE,BRENDA A TM | TOTAL AMOUNT DUE | : 972.01 | Overdue Bill | : 1 |
| Meter Number | : 385491GS6 | | | | |
| 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

*70075300007*

BC13/215.1/590/0/10/04-19-2016/4

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878705975104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506086

*87807300006*

Date : 04-19-2016

BC13/215.1/600/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780730000-6

Collection Ref. Code : 1831-23-737-7

Customer Information----------

Name : GARZON,DANILO P TM

Premise Address : ISLA ALEGRE BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 129242WS6 | Pole No | : | 0519164 |
| Serial No | : | 72116746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7518 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7449 |
| 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 | | 660.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,430.00 | 28.60 |
| Sub-Total | | - 100.39 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 80.37 |
| CURRENT BILL - APRIL 2016 | | 624.94 |
| TOTAL AMOUNT DUE | | 1,284.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 770.00

Your monthly electricity consumption chart

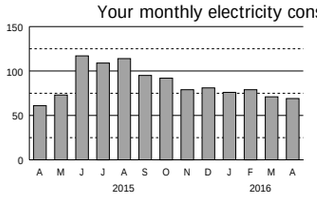


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 624.94 | | |
| Less : VAT | 43.42 | | |
| Amount Net of VAT | 581.52 | | |
| Less: BIR 2306 | 18.38 | | |
| BIR 2307 | 10.97 | VATable Sales | 581.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 552.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.42 | VAT Amount | 43.42 |
| TOTAL AMOUNT DUE | 595.59 | TOTAL SALES | 624.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/600/0/10/04-19-2016/4

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. : 878705975104

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-23-737-7 | Premise Address | : ISLA ALEGRE BASAK | | |
| Account ID | : 8780730000-6 | | | | |
| Customer Name | : GARZON,DANILO P TM | TOTAL AMOUNT DUE | : 1,284.96 | Overdue Bill | : 1 |
| Meter Number | : 129242WS6 | | | | |
| 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

*87807300006* BC13/215.1/600/0/10/04-19-2016/4 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918889797659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509884

*91898091433*

Date : 04-19-2016

BC13/215.1/615/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189809143-3

Collection Ref. Code : 1855-34-710-5

Customer Information----------

Name : VILLAHERMOSA,ROSARIO GEOLIN

Premise Address : CABREROS ST.,SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005932 | Pole No | : | 0519164 |
| Serial No | : | 121519493 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 800 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 264 | 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 | | 360.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 360.00 | 7.20 |
| Sub-Total | | - 154.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.87 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| 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 | | 42.02 |
| CURRENT BILL - APRIL 2016 | | 291.51 |
| TOTAL AMOUNT DUE | | 651.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 276.00

Your monthly electricity consumption chart

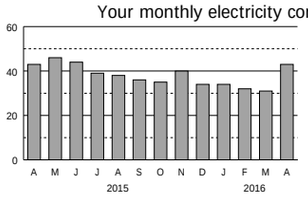


Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 291.51 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 271.84 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.03 | VATable Sales | 271.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 258.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 278.11 | TOTAL SALES | 291.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/615/0/10/04-19-2016/4

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. : 918889797659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-34-710-5 | Premise Address | : CABREROS ST.,SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9189809143-3 | | | | |
| Customer Name | : VILLAHERMOSA,ROSARIO GEOLIN | TOTAL AMOUNT DUE | : 651.51 | Overdue Bill | : 2 |
| Meter Number | : MTR1005932 | | | | |
| 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 _____

*91898091433*

BC13/215.1/615/0/10/04-19-2016/4

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276841041500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27613088353*

1004504820

Date : 04-19-2016

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761308835-3

Collection Ref. Code : 1861-89-932-7

Customer Information----------

Name : GUMORA,MARIBETH CANDILASA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097904 | Pole No | : | 0519192 |
| Serial No | : | 40072691 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1131 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 977 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 200 | 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 | | 1,392.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,907.00 | 58.14 |
| Sub-Total | | 74.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 10.31 |
| 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 | | 204.46 |
| CURRENT BILL - APRIL 2016 | | 1,712.37 |
| TOTAL AMOUNT DUE | | 3,105.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,514.00

Your monthly electricity consumption chart

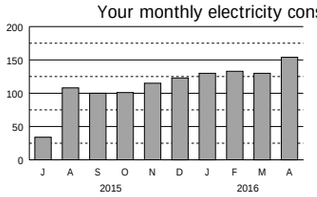


Avg Monthly Usage : 112.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,712.37 | | |
| Less : VAT | 119.77 | | |
| Amount Net of VAT | 1,592.60 | | |
| Less: BIR 2306 | 50.52 | | |
| BIR 2307 | 30.38 | VATable Sales | 1,592.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,511.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.77 | VAT Amount | 119.77 |
| TOTAL AMOUNT DUE | 1,631.47 | TOTAL SALES | 1,712.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/04-19-2016/4

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. : 276841041500

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-89-932-7 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2761308835-3 | | | | |
| Customer Name | : GUMORA,MARIBETH CANDILASA | TOTAL AMOUNT DUE | : 3,105.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1097904 | | | | |
| 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

*27613088353*

BC13/215.1/632/0/10/04-19-2016/4

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533711584183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499593

*53345300007*

Date : 04-19-2016

BC13/215.1/640/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334530000-7

Collection Ref. Code : 1823-41-992-5

Customer Information----------

Name : TRAZONA,ANTONIO R

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441787 GS6 | Pole No | : | 0519171 |
| Serial No | : | 80488241 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1422 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1380 |
| 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 | | 275.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 152.31 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.23 |
| 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 | | 40.88 |
| CURRENT BILL - APRIL 2016 | | 283.12 |
| TOTAL AMOUNT DUE | | 558.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 291.00

Your monthly electricity consumption chart

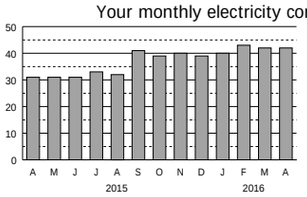


Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.12 | | |
| Less : VAT | 19.05 | | |
| Amount Net of VAT | 264.07 | | |
| Less: BIR 2306 | 8.10 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.05 | VAT Amount | 19.05 |
| TOTAL AMOUNT DUE | 270.14 | TOTAL SALES | 283.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/640/0/10/04-19-2016/4

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. : 533711584183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-41-992-5 | Premise Address | : CABREROS BASAK | | |
| Account ID | : 5334530000-7 | | | | |
| Customer Name | : TRAZONA,ANTONIO R | TOTAL AMOUNT DUE | : 558.39 | Overdue Bill | : 1 |
| Meter Number | : 441787 GS6 | | | | |
| 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

*53345300007* BC13/215.1/640/0/10/04-19-2016/4 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139052570192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502673

*13986300005*

Date : 04-19-2016

BC13/215.1/650/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398630000-5

Collection Ref. Code : 1811-29-845-1

Customer Information----------

Name : JUMAO-AS,TARCIANO

Premise Address : CABREROS ST ISLA ALEGRE,BK N AMPARADO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462920 GS6 | Pole No | : | 0519164 |
| Serial No | : | 69362151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6590 |
| 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 | | 1,542.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,287.50 | 65.75 |
| Sub-Total | | 83.38 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 11.46 |
| 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 | | 219.44 |
| CURRENT BILL - APRIL 2016 | | 1,838.19 |
| TOTAL AMOUNT DUE | | 3,380.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,745.00

Your monthly electricity consumption chart

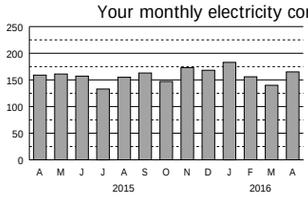


Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.19 | | |
| Less : VAT | 128.69 | | |
| Amount Net of VAT | 1,709.50 | | |
| Less: BIR 2306 | 54.28 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,709.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,622.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.69 | VAT Amount | 128.69 |
| TOTAL AMOUNT DUE | 1,751.29 | TOTAL SALES | 1,838.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/650/0/10/04-19-2016/4

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. : 139052570192

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-845-1 | Premise Address | : CABREROS ST ISLA ALEGRE,BK N AMPARADO | | |
| Account ID | : 1398630000-5 | | | | |
| Customer Name | : JUMAO-AS,TARCIANO | TOTAL AMOUNT DUE | : 3,380.63 | Overdue Bill | : 1 |
| Meter Number | : 462920 GS6 | | | | |
| 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

*13986300005* BC13/215.1/650/0/10/04-19-2016/4 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827204232118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515371

*82782227985*

Date : 04-19-2016

BC13/215.1/730/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278222798-5

Collection Ref. Code : 1861-58-746-5

Customer Information----------

Name : TAGALOG,MERALUNA PENA

Premise Address : BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081409 | Pole No | : | 0519192 |
| Serial No | : | 40006194 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2052 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1839 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 240 | 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 | | 2,253.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,253.00 | 45.06 |
| Sub-Total | | 67.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.36 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 9.98 |
| 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 | | 277.98 |
| CURRENT BILL - APRIL 2016 | | 2,326.35 |
| TOTAL AMOUNT DUE | | 4,579.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,815.00

Your monthly electricity consumption chart

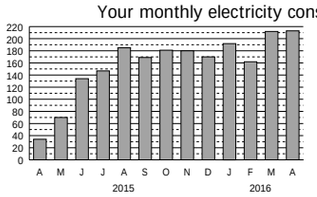


Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,326.35 | | |
| Less : VAT | 161.15 | | |
| Amount Net of VAT | 2,165.20 | | |
| Less: BIR 2306 | 67.99 | | |
| BIR 2307 | 41.27 | VATable Sales | 2,165.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,055.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.15 | VAT Amount | 161.15 |
| TOTAL AMOUNT DUE | 2,217.09 | TOTAL SALES | 2,326.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/730/0/10/04-19-2016/4

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. : 827204232118

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-58-746-5 | Premise Address | : BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 8278222798-5 | | | | |
| Customer Name | : TAGALOG,MERALUNA PENA | TOTAL AMOUNT DUE | : 4,579.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1081409 | | | | |
| 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 _____

*82782227985*

BC13/215.1/730/0/10/04-19-2016/4

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143196005085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505028

*14347920481*

Date : 04-19-2016

BC13/215.1/730/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434792048-1

Collection Ref. Code : 1861-58-470-9

Customer Information----------

Name : BRONDO,ANDRINITO FERNANDEZ

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080049 | Pole No | : | 0519192 |
| Serial No | : | 40008461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 576 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 240 | 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 | | 295.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 623.50 | 12.47 |
| Sub-Total | | - 160.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.50 |
| 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 | | 45.56 |
| CURRENT BILL - APRIL 2016 | | 317.02 |
| TOTAL AMOUNT DUE | | 612.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 328.00

Your monthly electricity consumption chart

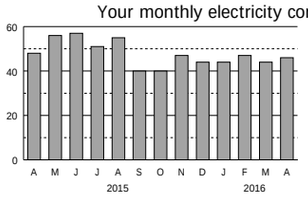


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 317.02 | | |
| Less : VAT | 21.61 | | |
| Amount Net of VAT | 295.41 | | |
| Less: BIR 2306 | 9.20 | | |
| BIR 2307 | 5.47 | VATable Sales | 295.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.61 | VAT Amount | 21.61 |
| TOTAL AMOUNT DUE | 302.35 | TOTAL SALES | 317.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/730/0/10/04-19-2016/4

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. : 143196005085

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-58-470-9 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1434792048-1 | | | | |
| Customer Name | : BRONDO,ANDRINITO FERNANDEZ | TOTAL AMOUNT DUE | : 612.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1080049 | | | | |
| 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 _____

*14347920481*

BC13/215.1/730/0/10/04-19-2016/4

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249312957952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509354

*24960132009*

Date : 04-19-2016

BC13/215.1/731/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496013200-9

Collection Ref. Code : 1861-74-551-6

Customer Information----------

Name : PAHAYAHAY,SERGS DIOVANNI BALBIN

Premise Address : CABREROS ST,SITIO ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108667 | Pole No | : | 0519192 |
| Serial No | : | 129128853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 780 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 1020 | 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 | | 690.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 691.00 | 13.82 |
| Sub-Total | | - 62.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.57 |
| 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 | | 99.34 |
| CURRENT BILL - APRIL 2016 | | 802.15 |
| TOTAL AMOUNT DUE | | 1,492.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 752.00

Your monthly electricity consumption chart

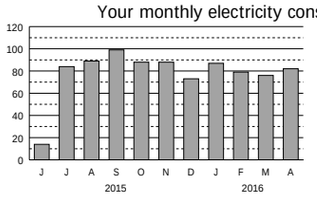


Avg Monthly Usage : 78.09kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 802.15 | | |
| Less : VAT | 55.00 | | |
| Amount Net of VAT | 747.15 | | |
| Less: BIR 2306 | 23.25 | | |
| BIR 2307 | 14.16 | VATable Sales | 747.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 709.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.00 | VAT Amount | 55.00 |
| TOTAL AMOUNT DUE | 764.74 | TOTAL SALES | 802.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/731/0/10/04-19-2016/4

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. : 249312957952

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-74-551-6 | Premise Address | : CABREROS ST,SITIO ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2496013200-9 | | | | |
| Customer Name | : PAHAYAHAY,SERGS DIOVANNI BALBIN | TOTAL AMOUNT DUE | : 1,492.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1108667 | | | | |
| 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 _____

*24960132009*

BC13/215.1/731/0/10/04-19-2016/4

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820208035383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*82044885711*

BILLING STATEMENT

1004510862

Date : 04-19-2016

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204488571-1

Collection Ref. Code : 1863-21-809-2

Customer Information----------

Name : BUENCONSEJO,ROWENA CAPACITE

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090526 | Pole No | : | 0519192 |
| Serial No | : | 40044054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 360 | 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 | | 86.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 158.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.96 |
| 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 | | 30.08 |
| CURRENT BILL - APRIL 2016 | | 191.99 |
| TOTAL AMOUNT DUE | | 278.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 94.00

Your monthly electricity consumption chart

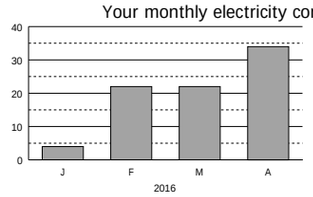


Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.99 | | |
| Less : VAT | 12.66 | | |
| Amount Net of VAT | 179.33 | | |
| Less: BIR 2306 | 5.40 | | |
| BIR 2307 | 3.26 | VATable Sales | 179.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.66 | VAT Amount | 12.66 |
| TOTAL AMOUNT DUE | 183.33 | TOTAL SALES | 191.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/04-19-2016/4

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. : 820208035383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-21-809-2 | Premise Address | : BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8204488571-1 | | | | |
| Customer Name | : BUENCONSEJO,ROWENA CAPACITE | TOTAL AMOUNT DUE | : 278.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1090526 | | | | |
| 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

*82044885711*

BC13/215.1/749/0/10/04-19-2016/4

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997412745276
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*99728934979*

BILLING STATEMENT

1004518612

Date : 04-19-2016

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972893497-9

Collection Ref. Code : 1863-39-911-9

Customer Information----------

Name : REGIS,KRISTEENE BARCENILLA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133448 | Pole No | : | 0519192 |
| Serial No | : | 40077798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 188 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 222 | 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 | | 327.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 327.00 | 6.54 |
| Sub-Total | | 17.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 3.03 |
| 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 | | 135.35 |
| CURRENT BILL - APRIL 2016 | | 1,131.96 |
| TOTAL AMOUNT DUE | | 1,459.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 341.00

Your monthly electricity consumption chart

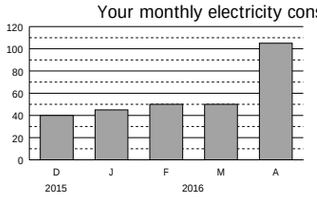


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,131.96 | | |
| Less : VAT | 77.86 | | |
| Amount Net of VAT | 1,054.10 | | |
| Less: BIR 2306 | 32.85 | | |
| BIR 2307 | 20.08 | VATable Sales | 1,054.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,001.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.86 | VAT Amount | 77.86 |
| TOTAL AMOUNT DUE | 1,079.03 | TOTAL SALES | 1,131.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/04-19-2016/4

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. : 997412745276

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-39-911-9 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9972893497-9 | | | | |
| Customer Name | : REGIS,KRISTEENE BARCENILLA | TOTAL AMOUNT DUE | : 1,459.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1133448 | | | | |
| 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

*99728934979*

BC13/215.1/749/0/10/04-19-2016/4

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852253972957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*85216300005*

1004511104

Date : 04-19-2016

BC13/215.1/770/0519185/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521630000-5

Collection Ref. Code : 1841-36-647-1

Customer Information----------

Name : ALCIDER,ALDRIN D

Premise Address : ISLA ALEGRE, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324797GS6 | Pole No | : | 0519185 |
| Serial No | : | 49520078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9783 |
| 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 | | 1,036.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| 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 | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,147.50 | 42.95 |
| Sub-Total | | 51.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.20 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 6.94 |
| 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 | | 109.87 |
| CURRENT BILL - APRIL 2016 | | 937.12 |
| TOTAL AMOUNT DUE | | 1,973.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,111.00

Your monthly electricity consumption chart

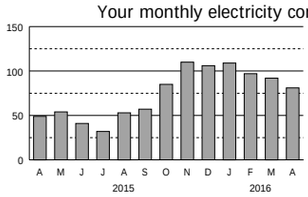


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 937.12 | | |
| Less : VAT | 65.08 | | |
| Amount Net of VAT | 872.04 | | |
| Less: BIR 2306 | 27.67 | | |
| BIR 2307 | 16.67 | VATable Sales | 872.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 827.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.08 | VAT Amount | 65.08 |
| TOTAL AMOUNT DUE | 892.78 | TOTAL SALES | 937.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/770/0/10/04-19-2016/4

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. : 852253972957

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-36-647-1 | Premise Address | : ISLA ALEGRE, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8521630000-5 | | | | |
| Customer Name | : ALCIDER,ALDRIN D | TOTAL AMOUNT DUE | : 1,973.78 | Overdue Bill | : 1 |
| Meter Number | : 324797GS6 | | | | |
| 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 _____

*85216300005*

BC13/215.1/770/0/10/04-19-2016/4

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975984777482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504684

*97518810870*

Date : 04-19-2016

BC13/215.1/782/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751881087-0

Collection Ref. Code : 1853-84-644-9

Customer Information----------

Name : MOLINA,MA. GRACE ICOT

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000557 EFS6 | Pole No | : | 1359276 |
| Serial No | : | 118019914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2055 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 164 | 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 | | 1,321.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,321.00 | 26.42 |
| Sub-Total | | - 16.03 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| 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 | | 115.19 |
| CURRENT BILL - APRIL 2016 | | 948.16 |
| TOTAL AMOUNT DUE | | 2,269.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,434.00

Your monthly electricity consumption chart

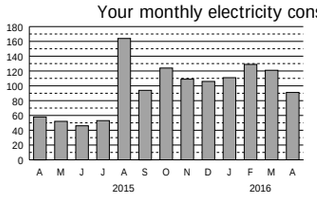


Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.16 | | |
| Less : VAT | 65.59 | | |
| Amount Net of VAT | 882.57 | | |
| Less: BIR 2306 | 27.70 | | |
| BIR 2307 | 16.78 | VATable Sales | 882.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 838.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.59 | VAT Amount | 65.59 |
| TOTAL AMOUNT DUE | 903.68 | TOTAL SALES | 948.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/782/0/10/04-19-2016/4

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. : 975984777482

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-644-9 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9751881087-0 | | | | |
| Customer Name | : MOLINA,MA. GRACE ICOT | TOTAL AMOUNT DUE | : 2,269.40 | Overdue Bill | : 1 |
| Meter Number | : 000557 EFS6 | | | | |
| 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

*97518810870*

BC13/215.1/782/0/10/04-19-2016/4

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184493683145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510865

*18474105659*

Date : 04-19-2016

BC13/215.1/795/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847410565-9

Collection Ref. Code : 1857-70-023-6

Customer Information----------

Name : RECABO,EMMANUEL INSO

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012772 EFS6 | Pole No | : | 1359276 |
| Serial No | : | 121436604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 828 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 140 | 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 | | 117.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 118.00 | 2.36 |
| Sub-Total | | - 175.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| 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 | | 22.32 |
| CURRENT BILL - APRIL 2016 | | 120.57 |
| TOTAL AMOUNT DUE | | 238.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 202.00

Your monthly electricity consumption chart

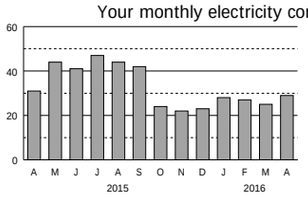


Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.57 | | |
| Less : VAT | 7.77 | | |
| Amount Net of VAT | 112.80 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.77 | VAT Amount | 7.77 |
| TOTAL AMOUNT DUE | 115.24 | TOTAL SALES | 120.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/795/0/10/04-19-2016/4

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. : 184493683145

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-70-023-6 | Premise Address | : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1847410565-9 | | | | |
| Customer Name | : RECABO,EMMANUEL INSO | TOTAL AMOUNT DUE | : 238.32 | Overdue Bill | : 1 |
| Meter Number | : 012772 EFS6 | | | | |
| 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

*18474105659* BC13/215.1/795/0/10/04-19-2016/4 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416228800504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*41647300007*

1004509048

Date : 04-19-2016

BC13/215.1/795/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164730000-7

Collection Ref. Code : 1845-41-167-6

Customer Information----------

Name : RECABO,PANFILO I

Premise Address : SITIO ISLA ALEGRE/ CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473033GS6 | Pole No | : | 1359276 |
| Serial No | : | 73424316 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7434 |
| 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 | | 1,912.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,913.00 | 38.26 |
| Sub-Total | | 62.50 |
| Government Charges | | |
| Franchise Tax - Local | | 16.30 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 9.46 |
| 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 | | 294.95 |
| CURRENT BILL - APRIL 2016 | | 2,467.85 |
| TOTAL AMOUNT DUE | | 4,380.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,988.00

Your monthly electricity consumption chart

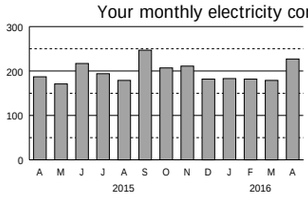


Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,467.85 | | |
| Less : VAT | 170.50 | | |
| Amount Net of VAT | 2,297.35 | | |
| Less: BIR 2306 | 71.94 | | |
| BIR 2307 | 43.78 | VATable Sales | 2,297.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,181.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.50 | VAT Amount | 170.50 |
| TOTAL AMOUNT DUE | 2,352.13 | TOTAL SALES | 2,467.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/795/0/10/04-19-2016/4

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. : 416228800504

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-41-167-6 | Premise Address | : SITIO ISLA ALEGRE/ CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 4164730000-7 | | |
| Customer Name | : RECABO,PANFILO I | TOTAL AMOUNT DUE | : 4,380.74 |
| Meter Number | : 473033GS6 | Overdue Bill | : 1 |
| 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 _____

*41647300007* BC13/215.1/795/0/10/04-19-2016/4 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347119445095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507495

*34728294140*

Date : 04-19-2016

BC13/215.1/797/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472829414-0

Collection Ref. Code : 1857-67-539-8

Customer Information----------

Name : IRAN,MARILEN PATRIARCA

Premise Address : SITIO ISLA ALGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9758 EES6 | Pole No | : | 1359276 |
| Serial No | : | 06157731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2008 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1912 |
| 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 | | 993.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 994.00 | 19.88 |
| Sub-Total | | - 24.89 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.25 |
| 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 | | 120.48 |
| CURRENT BILL - APRIL 2016 | | 990.98 |
| TOTAL AMOUNT DUE | | 1,984.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,233.00

Your monthly electricity consumption chart

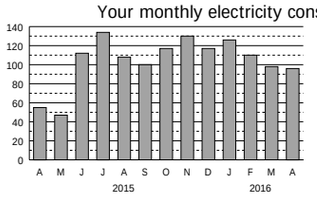


Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 990.98 | | |
| Less : VAT | 68.23 | | |
| Amount Net of VAT | 922.75 | | |
| Less: BIR 2306 | 28.80 | | |
| BIR 2307 | 17.54 | VATable Sales | 922.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 876.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.23 | VAT Amount | 68.23 |
| TOTAL AMOUNT DUE | 944.64 | TOTAL SALES | 990.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/797/0/10/04-19-2016/4

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. : 347119445095

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-67-539-8 | Premise Address | : SITIO ISLA ALGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 3472829414-0 | | | | |
| Customer Name | : IRAN,MARILEN PATRIARCA | TOTAL AMOUNT DUE | : 1,984.92 | Overdue Bill | : 1 |
| Meter Number | : 9758 EES6 | | | | |
| 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

*34728294140*

BC13/215.1/797/0/10/04-19-2016/4

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330027289038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516570

*33036711290*

Date : 04-19-2016

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303671129-0

Collection Ref. Code : 1855-68-581-7

Customer Information----------

Name : CARILLO,ROLLY BELIC

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000043 EFS6 | Pole No | : | 0509171 |
| Serial No | : | 118019180 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6959 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6793 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 164 | 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 | | 1,844.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,804.00 | 76.08 |
| Sub-Total | | 93.81 |
| Government Charges | | |
| Franchise Tax - Local | | 12.29 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 12.73 |
| 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 | | 222.03 |
| CURRENT BILL - APRIL 2016 | | 1,860.48 |
| TOTAL AMOUNT DUE | | 3,704.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,960.00

Your monthly electricity consumption chart

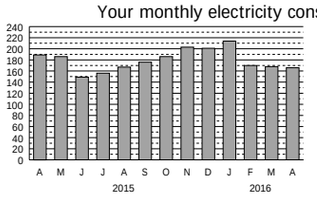


Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,860.48 | | |
| Less : VAT | 130.66 | | |
| Amount Net of VAT | 1,729.82 | | |
| Less: BIR 2306 | 55.10 | | |
| BIR 2307 | 33.01 | VATable Sales | 1,729.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,641.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.66 | VAT Amount | 130.66 |
| TOTAL AMOUNT DUE | 1,772.37 | TOTAL SALES | 1,860.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/04-19-2016/4

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. : 330027289038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-581-7 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 3303671129-0 | | | | |
| Customer Name | : CARILLO,ROLLY BELIC | TOTAL AMOUNT DUE | : 3,704.52 | Overdue Bill | : 1 |
| Meter Number | : 000043 EFS6 | | | | |
| 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

*33036711290*

BC13/215.1/798/0/10/04-19-2016/4

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238842277736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23811555269*

1004502329

Date : 04-19-2016

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381155526-9

Collection Ref. Code : 1853-84-122-6

Customer Information----------

Name : FERNANDEZ,ALBERTO CANTOTAY

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552 SGS6 | Pole No | : | 0509171 |
| Serial No | : | 88064657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2027 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1948 |
| 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 | | 663.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 664.00 | 13.28 |
| Sub-Total | | - 97.38 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.29 |
| 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 | | 92.58 |
| CURRENT BILL - APRIL 2016 | | 732.91 |
| TOTAL AMOUNT DUE | | 1,396.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 709.00

Your monthly electricity consumption chart

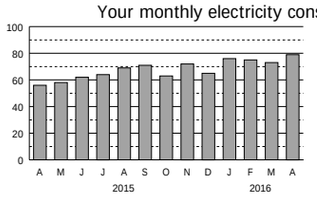


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 732.91 | | |
| Less : VAT | 50.14 | | |
| Amount Net of VAT | 682.77 | | |
| Less: BIR 2306 | 21.20 | | |
| BIR 2307 | 12.90 | VATable Sales | 682.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 648.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.14 | VAT Amount | 50.14 |
| TOTAL AMOUNT DUE | 698.81 | TOTAL SALES | 732.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/04-19-2016/4

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. : 238842277736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-122-6 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2381155526-9 | | | | |
| Customer Name | : FERNANDEZ,ALBERTO CANTOTAY | TOTAL AMOUNT DUE | : 1,396.81 | Overdue Bill | : 1 |
| Meter Number | : 552 SGS6 | | | | |
| 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

*23811555269*

BC13/215.1/798/0/10/04-19-2016/4

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968595029819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*96840333510*

1004500718

Date : 04-19-2016

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684033351-0

Collection Ref. Code : 1857-86-998-2

Customer Information----------

Name : FERNANDEZ,ALBERTO CANTOTAY

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007537 EFS6 | Pole No | : | 0509171 |
| Serial No | : | 121426948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1733 |
| 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 | | 1,829.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,829.50 | 36.59 |
| Sub-Total | | 55.28 |
| Government Charges | | |
| Franchise Tax - Local | | 12.63 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 8.15 |
| 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 | | 228.48 |
| CURRENT BILL - APRIL 2016 | | 1,911.89 |
| TOTAL AMOUNT DUE | | 3,741.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,997.00

Your monthly electricity consumption chart

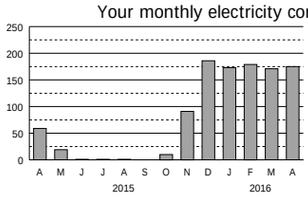


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,911.89 | | |
| Less : VAT | 132.47 | | |
| Amount Net of VAT | 1,779.42 | | |
| Less: BIR 2306 | 55.88 | | |
| BIR 2307 | 33.92 | VATable Sales | 1,779.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,689.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.47 | VAT Amount | 132.47 |
| TOTAL AMOUNT DUE | 1,822.09 | TOTAL SALES | 1,911.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/04-19-2016/4

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. : 968595029819

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-86-998-2 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9684033351-0 | | | | |
| Customer Name | : FERNANDEZ,ALBERTO CANTOTAY | TOTAL AMOUNT DUE | : 3,741.57 | Overdue Bill | : 1 |
| Meter Number | : 007537 EFS6 | | | | |
| 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 _____

*96840333510*

BC13/215.1/798/0/10/04-19-2016/4

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153612760678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15384959514*

1004510558

Date : 04-19-2016

BC13/215.1/799/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538495951-4

Collection Ref. Code : 1853-87-971-1

Customer Information----------

Name : SUERTE,VIRGILIO RICO

Premise Address : ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025610 | Pole No | : | 0509171 |
| Serial No | : | 146069730 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 711 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 222 | 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 | | 183.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 183.00 | 3.66 |
| Sub-Total | | - 180.45 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.64 |
| 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 - APRIL 2016 | | 126.02 |
| TOTAL AMOUNT DUE | | 309.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 190.00

Your monthly electricity consumption chart

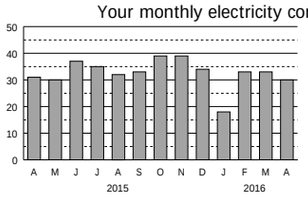


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.02 | | |
| Less : VAT | 8.16 | | |
| Amount Net of VAT | 117.86 | | |
| Less: BIR 2306 | 3.52 | | |
| BIR 2307 | 2.07 | VATable Sales | 117.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.16 | VAT Amount | 8.16 |
| TOTAL AMOUNT DUE | 120.43 | TOTAL SALES | 126.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/799/0/10/04-19-2016/4

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. : 153612760678

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-971-1 | Premise Address | : ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1538495951-4 | | | | |
| Customer Name | : SUERTE,VIRGILIO RICO | TOTAL AMOUNT DUE | : 309.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1025610 | | | | |
| 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

*15384959514*

BC13/215.1/799/0/10/04-19-2016/4

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413518902331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507095

*41376300004*

Date : 04-19-2016

BC13/215.1/800/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137630000-4

Collection Ref. Code : 1841-54-611-9

Customer Information----------

Name : ASINERO,PIO S

Premise Address : CABREROS ST., ISLA ALEGRE,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207061WS6 | Pole No | : | 0509171 |
| Serial No | : | 44937114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27730 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27412 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,939.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| 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 | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,939.50 | 58.79 |
| Sub-Total | | 92.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.85 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 13.87 |
| 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 | | 413.59 |
| CURRENT BILL - APRIL 2016 | | 3,460.75 |
| TOTAL AMOUNT DUE | | 6,400.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,020.00

Your monthly electricity consumption chart

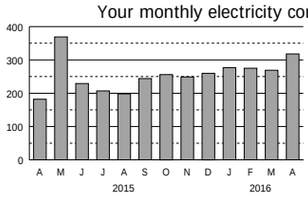


Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,460.75 | | |
| Less : VAT | 239.24 | | |
| Amount Net of VAT | 3,221.51 | | |
| Less: BIR 2306 | 100.95 | | |
| BIR 2307 | 61.40 | VATable Sales | 3,221.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,059.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.24 | VAT Amount | 239.24 |
| TOTAL AMOUNT DUE | 3,298.40 | TOTAL SALES | 3,460.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/800/0/10/04-19-2016/4

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. : 413518902331

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-54-611-9 | Premise Address | : CABREROS ST., ISLA ALEGRE,BASAK,CEBU CITY | | |
| Account ID | : 4137630000-4 | | | | |
| Customer Name | : ASINERO,PIO S | TOTAL AMOUNT DUE | : 6,400.30 | Overdue Bill | : 1 |
| Meter Number | : 207061WS6 | | | | |
| 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

*41376300004* BC13/215.1/800/0/10/04-19-2016/4 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374452311088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37457180471*

1004504097

Date : 04-19-2016

BC13/215.1/801/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745718047-1

Collection Ref. Code : 1855-93-491-4

Customer Information----------

Name : VILLACENCIO,VICENTE SANCHEZ

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6158 EES6 | Pole No | : | 0509171 |
| Serial No | : | 06317045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3889 |
| 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 | | 1,429.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,731.00 | 54.62 |
| Sub-Total | | 73.21 |
| Government Charges | | |
| Franchise Tax - Local | | 12.69 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 10.31 |
| 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 | | 229.48 |
| CURRENT BILL - APRIL 2016 | | 1,921.52 |
| TOTAL AMOUNT DUE | | 3,351.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,301.00

Your monthly electricity consumption chart

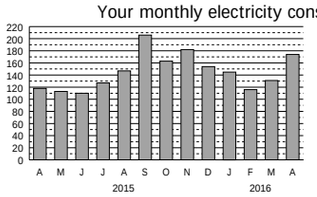


Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,921.52 | | |
| Less : VAT | 133.88 | | |
| Amount Net of VAT | 1,787.64 | | |
| Less: BIR 2306 | 56.47 | | |
| BIR 2307 | 34.09 | VATable Sales | 1,787.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,697.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.88 | VAT Amount | 133.88 |
| TOTAL AMOUNT DUE | 1,830.96 | TOTAL SALES | 1,921.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/801/0/10/04-19-2016/4

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. : 374452311088

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-93-491-4 | Premise Address | : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 3745718047-1 | | | | |
| Customer Name | : VILLACENCIO,VICENTE SANCHEZ | TOTAL AMOUNT DUE | : 3,351.38 | Overdue Bill | : 1 |
| Meter Number | : 6158 EES6 | | | | |
| 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

*37457180471*

BC13/215.1/801/0/10/04-19-2016/4

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978390219894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506618

*97808986000*

Date : 04-19-2016

BC13/215.1/803/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780898600-0

Collection Ref. Code : 1857-30-347-4

Customer Information----------

Name : VISTAL,EULITA TAGHOY

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003653 | Pole No | : | 1375833 |
| Serial No | : | 121572886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1713 |
| 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 | | 1,190.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,190.50 | 23.81 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 7.96 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 5.22 |
| 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 | | 143.93 |
| CURRENT BILL - APRIL 2016 | | 1,204.74 |
| TOTAL AMOUNT DUE | | 2,395.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,324.00

Your monthly electricity consumption chart

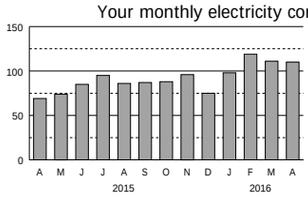


Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,204.74 | | |
| Less : VAT | 83.56 | | |
| Amount Net of VAT | 1,121.18 | | |
| Less: BIR 2306 | 35.23 | | |
| BIR 2307 | 21.38 | VATable Sales | 1,121.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,064.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.56 | VAT Amount | 83.56 |
| TOTAL AMOUNT DUE | 1,148.13 | TOTAL SALES | 1,204.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/803/0/10/04-19-2016/4

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. : 978390219894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-347-4 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9780898600-0 | | | | |
| Customer Name | : VISTAL,EULITA TAGHOY | TOTAL AMOUNT DUE | : 2,395.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1003653 | | | | |
| 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

*97808986000* BC13/215.1/803/0/10/04-19-2016/4 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881133627186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507858

*88191398135*

Date : 04-19-2016

BC13/215.1/804/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819139813-5

Collection Ref. Code : 1853-84-650-3

Customer Information----------

Name : MELLEJOR,IVY JOY IRAN

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN : 407-557-745-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005935 | Pole No | : | 1375833 |
| Serial No | : | 121572657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 709 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 264 | 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 | | 299.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 299.00 | 5.98 |
| Sub-Total | | - 178.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.36 |
| 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 | | 23.52 |
| CURRENT BILL - APRIL 2016 | | 128.64 |
| TOTAL AMOUNT DUE | | 427.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 250.00

Your monthly electricity consumption chart

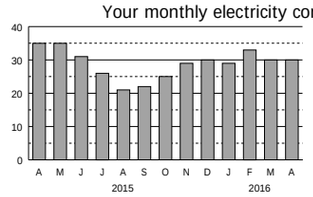


Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 128.64 | | |
| Less : VAT | 8.44 | | |
| Amount Net of VAT | 120.20 | | |
| Less: BIR 2306 | 3.63 | | |
| BIR 2307 | 2.12 | VATable Sales | 120.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.44 | VAT Amount | 8.44 |
| TOTAL AMOUNT DUE | 122.89 | TOTAL SALES | 128.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/804/0/10/04-19-2016/4

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. : 881133627186

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-84-650-3 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 8819139813-5 | | |
| Customer Name | : MELLEJOR,IVY JOY IRAN | TOTAL AMOUNT DUE | : 427.69 |
| Meter Number | : MTR1005935 | | |
| 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

*88191398135*

BC13/215.1/804/0/10/04-19-2016/4

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981073594403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508473

*98114220696*

Date : 04-19-2016

BC13/215.1/821/0519185/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811422069-6

Collection Ref. Code : 1855-67-083-6

Customer Information----------

Name : SANGUTAN,CHERRYLL RUBIO

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3321 EVS6 | Pole No | : | 0519185 |
| Serial No | : | 05159476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2139 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 164 | 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 | | 657.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 657.50 | 13.15 |
| Sub-Total | | - 90.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.87 |
| CURRENT BILL - APRIL 2016 | | 687.66 |
| TOTAL AMOUNT DUE | | 1,345.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 814.00

Your monthly electricity consumption chart

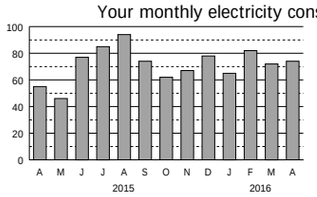


Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 687.66 | | |
| Less : VAT | 47.09 | | |
| Amount Net of VAT | 640.57 | | |
| Less: BIR 2306 | 19.91 | | |
| BIR 2307 | 12.11 | VATable Sales | 640.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 608.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.09 | VAT Amount | 47.09 |
| TOTAL AMOUNT DUE | 655.64 | TOTAL SALES | 687.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/04-19-2016/4

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. : 981073594403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-083-6 | Premise Address | : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9811422069-6 | | | | |
| Customer Name | : SANGUTAN,CHERRYLL RUBIO | TOTAL AMOUNT DUE | : 1,345.08 | Overdue Bill | : 1 |
| Meter Number | : 3321 EVS6 | | | | |
| 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

*98114220696*

BC13/215.1/821/0/10/04-19-2016/4

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681722968141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507529

*68142447025*

Date : 04-19-2016

BC13/215.1/821/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814244702-5

Collection Ref. Code : 1853-88-086-8

Customer Information----------

Name : TAMPUS,CHARMAE CAGOL

Premise Address : ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025608 | Pole No | : | 1359276 |
| Serial No | : | 144268058 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2954 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2742 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 222 | 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 | | 1,942.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,922.50 | 78.45 |
| Sub-Total | | 101.09 |
| Government Charges | | |
| Franchise Tax - Local | | 15.54 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 14.00 |
| 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 | | 281.01 |
| CURRENT BILL - APRIL 2016 | | 2,353.38 |
| TOTAL AMOUNT DUE | | 4,296.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,980.00

Your monthly electricity consumption chart

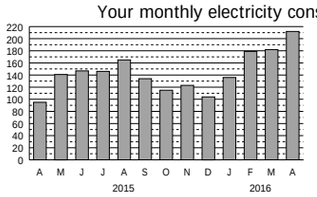


Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,353.38 | | |
| Less : VAT | 164.46 | | |
| Amount Net of VAT | 2,188.92 | | |
| Less: BIR 2306 | 69.38 | | |
| BIR 2307 | 41.76 | VATable Sales | 2,188.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,077.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.46 | VAT Amount | 164.46 |
| TOTAL AMOUNT DUE | 2,242.24 | TOTAL SALES | 2,353.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/04-19-2016/4

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. : 681722968141

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-88-086-8 | Premise Address | : ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6814244702-5 | | | | |
| Customer Name | : TAMPUS,CHARMAE CAGOL | TOTAL AMOUNT DUE | : 4,296.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1025608 | | | | |
| 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

*68142447025*

BC13/215.1/821/0/10/04-19-2016/4

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157421705202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512877

*15756779151*

Date : 04-19-2016

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575677915-1

Collection Ref. Code : 1855-40-905-4

Customer Information----------

Name : PALUA,GERALDINE CALVO

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017432 | Pole No | : | 1375833 |
| Serial No | : | 121541885 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 836 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 164 | 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 | | 307.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 165.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.43 |
| 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 | | 22.06 |
| CURRENT BILL - APRIL 2016 | | 120.85 |
| TOTAL AMOUNT DUE | | 428.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 101.00

Your monthly electricity consumption chart

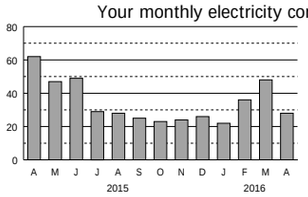


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.85 | | |
| Less : VAT | 7.97 | | |
| Amount Net of VAT | 112.88 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 1.99 | VATable Sales | 112.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.97 | VAT Amount | 7.97 |
| TOTAL AMOUNT DUE | 115.43 | TOTAL SALES | 120.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/04-19-2016/4

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. : 157421705202

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-905-4 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1575677915-1 | | | | |
| Customer Name | : PALUA,GERALDINE CALVO | TOTAL AMOUNT DUE | : 428.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1017432 | | | | |
| 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 _____

*15756779151*

BC13/215.1/822/0/10/04-19-2016/4

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637918198530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501818

*63767133836*

Date : 04-19-2016

BC13/215.1/822/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376713383-6

Collection Ref. Code : 1853-84-077-7

Customer Information----------

Name : ALEJANDRINO,JEANA ARRIOLA

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015254 | Pole No | : | 1359276 |
| Serial No | : | 121745311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1026 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 322 | 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 | | 115.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 178.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.36 |
| 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 | | 23.52 |
| CURRENT BILL - APRIL 2016 | | 128.61 |
| TOTAL AMOUNT DUE | | 244.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 182.00

Your monthly electricity consumption chart

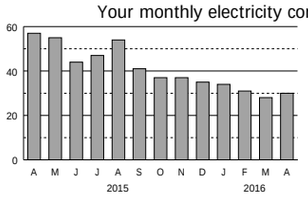


Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 128.61 | | |
| Less : VAT | 8.44 | | |
| Amount Net of VAT | 120.17 | | |
| Less: BIR 2306 | 3.63 | | |
| BIR 2307 | 2.12 | VATable Sales | 120.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.44 | VAT Amount | 8.44 |
| TOTAL AMOUNT DUE | 122.86 | TOTAL SALES | 128.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/04-19-2016/4

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. : 637918198530

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-077-7 | Premise Address | : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6376713383-6 | | | | |
| Customer Name | : ALEJANDRINO,JEANA ARRIOLA | TOTAL AMOUNT DUE | : 244.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1015254 | | | | |
| 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

*63767133836*

BC13/215.1/822/0/10/04-19-2016/4

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040536911701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503711

*04082735905*

Date : 04-19-2016

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408273590-5

Collection Ref. Code : 1855-83-743-9

Customer Information----------

Name : IRAN,EDUARDO SAPALO

Premise Address : ISLA ALEGRE,BASAK SAN NICHOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.90 | Registered | : | |
| Conn Load | : | 164 | Billed kWh | : | 59 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150281 | Pole No | : | 1375833 |
| Serial No | : | 85020155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 16 |
| Period From | : | 04-11-2016 | Prev Reading | : | 3 |
| No of Days | : | 7 | Consumption | : | 13 |
| Meter No | : | 001438 EFS6 | Pole No | : | 1375833 |
| Serial No | : | 92353274 | Multiplier | : | 1 |
| Period To | : | 04-11-2016 | Pres Reading | : | 1607 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1561 |
| No of Days | : | 24 | Consumption | : | 46 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 301.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 159.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.75 |
| CURRENT BILL - APRIL 2016 | | 454.35 |
| TOTAL AMOUNT DUE | | 755.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 309.00

Your monthly electricity consumption chart

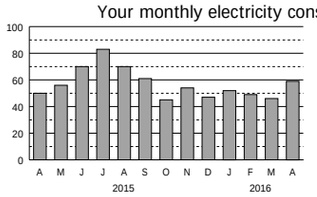


Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.35 | | |
| Less : VAT | 30.70 | | |
| Amount Net of VAT | 423.65 | | |
| Less: BIR 2306 | 13.02 | | |
| BIR 2307 | 7.91 | VATable Sales | 423.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.70 | VAT Amount | 30.70 |
| TOTAL AMOUNT DUE | 433.42 | TOTAL SALES | 454.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/04-19-2016/4

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. : 040536911701

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-743-9 | Premise Address | : ISLA ALEGRE,BASAK SAN NICHOLAS | | |
| Account ID | : 0408273590-5 | | | | |
| Customer Name | : IRAN,EDUARDO SAPALO | TOTAL AMOUNT DUE | : 755.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1015254 | | | | |
| 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

*04082735905*

BC13/215.1/822/0/10/04-19-2016/4

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990684641221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514619

*99003475359*

Date : 04-19-2016

BC13/215.1/822/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900347535-9

Collection Ref. Code : 1855-68-572-8

Customer Information----------

Name : NUNEZ,ANNALIE MALABAGO

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000397 EFS6 | Pole No | : | 0519171 |
| Serial No | : | 118019763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1243 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1165 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 164 | 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 | | 308.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 308.50 | 6.17 |
| Sub-Total | | - 103.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.69 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 90.52 |
| CURRENT BILL - APRIL 2016 | | 715.86 |
| TOTAL AMOUNT DUE | | 1,024.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 544.00

Your monthly electricity consumption chart

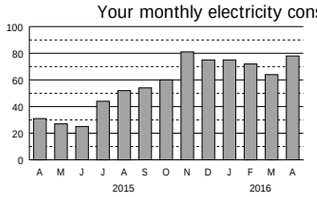


Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 715.86 | | |
| Less : VAT | 48.67 | | |
| Amount Net of VAT | 667.19 | | |
| Less: BIR 2306 | 20.60 | | |
| BIR 2307 | 12.60 | VATable Sales | 667.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 633.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.67 | VAT Amount | 48.67 |
| TOTAL AMOUNT DUE | 682.66 | TOTAL SALES | 715.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/04-19-2016/4

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. : 990684641221

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-572-8 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS | | |
| Account ID | : 9900347535-9 | | | | |
| Customer Name | : NUNEZ,ANNALIE MALABAGO | TOTAL AMOUNT DUE | : 1,024.44 | Overdue Bill | : 1 |
| Meter Number | : 000397 EFS6 | | | | |
| 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 _____

*99003475359*

BC13/215.1/822/0/10/04-19-2016/4

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092938745035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514901

*09205347603*

Date : 04-19-2016

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920534760-3

Collection Ref. Code : 1853-84-656-2

Customer Information----------

Name : ENGBINO,BENIGNA MOLINA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025611 | Pole No | : | 1375833 |
| Serial No | : | 51859847 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1866 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1833 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 239 | 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 | | 1,713.40 |
| 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 |
| Surcharge | 0.02 of 1,713.50 | 34.27 |
| Sub-Total | | - 121.26 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 7.69 |
| 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 | | 33.40 |
| CURRENT BILL - APRIL 2016 | | 223.20 |
| TOTAL AMOUNT DUE | | 1,936.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 2,669.00

Your monthly electricity consumption chart

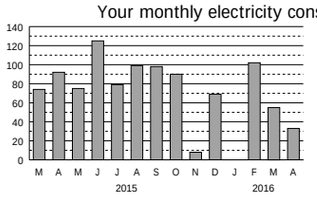


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.20 | | |
| Less : VAT | 16.25 | | |
| Amount Net of VAT | 206.95 | | |
| Less: BIR 2306 | 6.91 | | |
| BIR 2307 | 3.82 | VATable Sales | 206.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.25 | VAT Amount | 16.25 |
| TOTAL AMOUNT DUE | 212.47 | TOTAL SALES | 223.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/04-19-2016/4

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. : 092938745035

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-84-656-2 | Premise Address | : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 0920534760-3 | | |
| Customer Name | : ENGBINO,BENIGNA MOLINA | TOTAL AMOUNT DUE | : 1,936.60 |
| Meter Number | : MTR1025611 | | |
| Period | : Feb 2016 to Mar 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

*09205347603*

BC13/215.1/822/0/10/04-19-2016/4

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297072147466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516826

*29747300001*

Date : 04-19-2016

BC13/215.1/825/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974730000-1

Collection Ref. Code : 1845-51-650-8

Customer Information----------

Name : SATORRE,MA MARILOU L

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478065GS6 | Pole No | : | 0519143 |
| Serial No | : | 59621097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6259 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 323 | 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 | | 822.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 822.00 | 16.44 |
| Sub-Total | | - 88.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.52 |
| 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 | | 88.41 |
| CURRENT BILL - APRIL 2016 | | 700.39 |
| TOTAL AMOUNT DUE | | 1,522.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,143.00

Your monthly electricity consumption chart

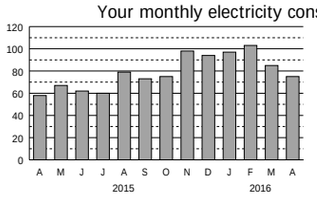


Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.39 | | |
| Less : VAT | 48.08 | | |
| Amount Net of VAT | 652.31 | | |
| Less: BIR 2306 | 20.32 | | |
| BIR 2307 | 12.33 | VATable Sales | 652.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 619.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.08 | VAT Amount | 48.08 |
| TOTAL AMOUNT DUE | 667.74 | TOTAL SALES | 700.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/825/0/10/04-19-2016/4

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. : 297072147466

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-51-650-8 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2974730000-1 | | | | |
| Customer Name | : SATORRE,MA MARILOU L | TOTAL AMOUNT DUE | : 1,522.55 | Overdue Bill | : 1 |
| Meter Number | : 478065GS6 | | | | |
| 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

*29747300001*

BC13/215.1/825/0/10/04-19-2016/4

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427328619009

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516077

*42796300004*

Date : 04-19-2016

BC13/215.1/830/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279630000-4

Collection Ref. Code : 1829-90-362-4

Customer Information----------

Name : TRAZONA,MA TERESA T TM

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280936GS6 | Pole No | : | 0519171 |
| Serial No | : | 45337948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15005 |
| 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 | | 1,132.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,132.50 | 22.65 |
| Sub-Total | | 38.67 |
| Government Charges | | |
| Franchise Tax - Local | | 10.76 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 5.93 |
| 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 | | 194.79 |
| CURRENT BILL - APRIL 2016 | | 1,629.70 |
| TOTAL AMOUNT DUE | | 2,762.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,527.00

Your monthly electricity consumption chart

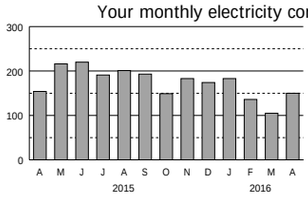


Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,629.70 | | |
| Less : VAT | 112.55 | | |
| Amount Net of VAT | 1,517.15 | | |
| Less: BIR 2306 | 47.49 | | |
| BIR 2307 | 28.91 | VATable Sales | 1,517.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,440.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.55 | VAT Amount | 112.55 |
| TOTAL AMOUNT DUE | 1,553.30 | TOTAL SALES | 1,629.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/830/0/10/04-19-2016/4

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. : 427328619009

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-90-362-4 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 4279630000-4 | | | | |
| Customer Name | : TRAZONA,MA TERESA T TM | TOTAL AMOUNT DUE | : 2,762.40 | Overdue Bill | : 1 |
| Meter Number | : 280936GS6 | | | | |
| 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 _____

*42796300004* BC13/215.1/830/0/10/04-19-2016/4 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620331220037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511448

*62086300001*

Date : 04-19-2016

BC13/215.1/850/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208630000-1

Collection Ref. Code : 1811-29-647-5

Customer Information----------

Name : SABELLANO,LORENZO

Premise Address : NXT 214 COL TABADA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461976 GS6 | Pole No | : | 0519045 |
| Serial No | : | 67266702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16680 |
| 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 | | 3,374.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,375.00 | 67.50 |
| Sub-Total | | 107.33 |
| Government Charges | | |
| Franchise Tax - Local | | 26.79 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 16.09 |
| 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 | | 484.83 |
| CURRENT BILL - APRIL 2016 | | 4,056.70 |
| TOTAL AMOUNT DUE | | 7,431.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,532.00

Your monthly electricity consumption chart

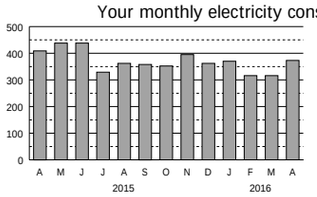


Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,056.70 | | |
| Less : VAT | 280.35 | | |
| Amount Net of VAT | 3,776.35 | | |
| Less: BIR 2306 | 118.29 | | |
| BIR 2307 | 71.97 | VATable Sales | 3,776.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,586.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.35 | VAT Amount | 280.35 |
| TOTAL AMOUNT DUE | 3,866.44 | TOTAL SALES | 4,056.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/850/0/10/04-19-2016/4

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. : 620331220037

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-647-5 | Premise Address | : NXT 214 COL TABADA ST. | | |
| Account ID | : 6208630000-1 | | | | |
| Customer Name | : SABELLANO,LORENZO | TOTAL AMOUNT DUE | : 7,431.59 | Overdue Bill | : 1 |
| Meter Number | : 461976 GS6 | | | | |
| 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

*62086300001* BC13/215.1/850/0/10/04-19-2016/4 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502195617063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*50256767315*

1004501002

Date : 04-19-2016

BC13/215.1/852/0519010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025676731-5

Collection Ref. Code : 1851-53-503-9

Customer Information----------

Name : VILLAROJO,NAPOLEON ABELLANOSA

Premise Address : 214 ALUMNOS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566842 GS6 | Pole No | : | 0519010 |
| Serial No | : | 52446088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6838 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 690 | 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 | | 1,625.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,980.50 | 79.61 |
| Sub-Total | | 102.57 |
| Government Charges | | |
| Franchise Tax - Local | | 15.76 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 14.20 |
| 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 | | 284.96 |
| CURRENT BILL - APRIL 2016 | | 2,386.64 |
| TOTAL AMOUNT DUE | | 4,012.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,355.00

Your monthly electricity consumption chart

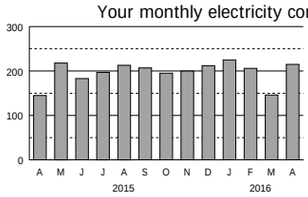


Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,386.64 | | |
| Less : VAT | 166.77 | | |
| Amount Net of VAT | 2,219.87 | | |
| Less: BIR 2306 | 70.34 | | |
| BIR 2307 | 42.35 | VATable Sales | 2,219.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,107.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.77 | VAT Amount | 166.77 |
| TOTAL AMOUNT DUE | 2,273.95 | TOTAL SALES | 2,386.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/852/0/10/04-19-2016/4

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. : 502195617063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-53-503-9 | Premise Address | : 214 ALUMNOS ST.,BASAK SAN NICOLAS | | |
| Account ID | : 5025676731-5 | | | | |
| Customer Name | : VILLAROJO,NAPOLEON ABELLANOSA | TOTAL AMOUNT DUE | : 4,012.26 | Overdue Bill | : 1 |
| Meter Number | : 566842 GS6 | | | | |
| 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 _____

*50256767315*

BC13/215.1/852/0/10/04-19-2016/4

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920730368041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512032

*92086300008*

Date : 04-19-2016

BC13/215.1/860/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208630000-8

Collection Ref. Code : 1811-29-701-3

Customer Information----------

Name : TABADA,ANGEL

Premise Address : #223 TABADA ST ALUMNUS,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268048GS6 | Pole No | : | 0519073 |
| Serial No | : | 43964721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12335 |
| 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 | | 1,275.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,275.50 | 25.51 |
| Sub-Total | | 39.92 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.96 |
| 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 | | 176.02 |
| CURRENT BILL - APRIL 2016 | | 1,473.04 |
| TOTAL AMOUNT DUE | | 2,748.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,434.00

Your monthly electricity consumption chart

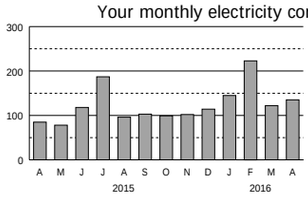


Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.04 | | |
| Less : VAT | 101.98 | | |
| Amount Net of VAT | 1,371.06 | | |
| Less: BIR 2306 | 43.04 | | |
| BIR 2307 | 26.14 | VATable Sales | 1,371.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,301.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.98 | VAT Amount | 101.98 |
| TOTAL AMOUNT DUE | 1,403.86 | TOTAL SALES | 1,473.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/860/0/10/04-19-2016/4

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. : 920730368041

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-701-3 | Premise Address | : #223 TABADA ST ALUMNUS,NR CHAPEL | | |
| Account ID | : 9208630000-8 | | | | |
| Customer Name | : TABADA,ANGEL | TOTAL AMOUNT DUE | : 2,748.65 | Overdue Bill | : 1 |
| Meter Number | : 268048GS6 | | | | |
| 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

*92086300008* BC13/215.1/860/0/10/04-19-2016/4 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928434354643
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*92883669001*

1004516883

Date : 04-19-2016

BC13/215.1/862/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288366900-1

Collection Ref. Code : 1863-37-749-2

Customer Information----------

Name : TABADA,ALLISON MAE CALLO

Premise Address : 223 ALUMNUS PROPER,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131309 | Pole No | : | 0519073 |
| Serial No | : | 40095821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 928 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 723 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 222 | 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 | | 1,740.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,741.00 | 34.82 |
| Sub-Total | | 56.71 |
| Government Charges | | |
| Franchise Tax - Local | | 14.72 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 8.57 |
| 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 | | 266.45 |
| CURRENT BILL - APRIL 2016 | | 2,229.51 |
| TOTAL AMOUNT DUE | | 3,970.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,727.00

Your monthly electricity consumption chart

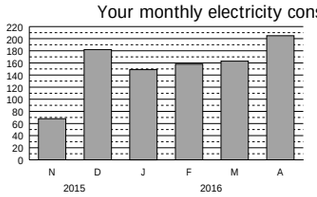


Avg Monthly Usage : 154.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,229.51 | | |
| Less : VAT | 154.07 | | |
| Amount Net of VAT | 2,075.44 | | |
| Less: BIR 2306 | 65.00 | | |
| BIR 2307 | 39.56 | VATable Sales | 2,075.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,970.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.07 | VAT Amount | 154.07 |
| TOTAL AMOUNT DUE | 2,124.95 | TOTAL SALES | 2,229.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/862/0/10/04-19-2016/4

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. : 928434354643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-37-749-2 | Premise Address | : 223 ALUMNUS PROPER,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9288366900-1 | | | | |
| Customer Name | : TABADA,ALLISON MAE CALLO | TOTAL AMOUNT DUE | : 3,970.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1131309 | | | | |
| 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 _____

*92883669001*

BC13/215.1/862/0/10/04-19-2016/4

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085007971516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511152

*08526300002*

Date : 04-19-2016

BC13/215.1/865/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852630000-2

Collection Ref. Code : 1827-20-686-1

Customer Information----------

Name : TABADA,LORNA C

Premise Address : 223 ALUMNOS BASAK SAN NICOLAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478032GS6 | Pole No | : | 0519073 |
| Serial No | : | 61632858 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9262 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9121 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 854 | 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 | | 1,403.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,884.00 | 77.68 |
| Sub-Total | | 92.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.54 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 12.39 |
| 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 | | 190.37 |
| CURRENT BILL - APRIL 2016 | | 1,595.84 |
| TOTAL AMOUNT DUE | | 2,999.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,480.00

Your monthly electricity consumption chart

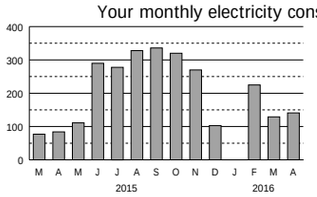


Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,595.84 | | |
| Less : VAT | 112.66 | | |
| Amount Net of VAT | 1,483.18 | | |
| Less: BIR 2306 | 47.50 | | |
| BIR 2307 | 28.32 | VATable Sales | 1,483.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,407.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.66 | VAT Amount | 112.66 |
| TOTAL AMOUNT DUE | 1,520.02 | TOTAL SALES | 1,595.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/865/0/10/04-19-2016/4

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. : 085007971516

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-20-686-1 | Premise Address | : 223 ALUMNOS BASAK SAN NICOLAS,MAMBALING,CEBU CITY |
| Account ID | : 0852630000-2 | | |
| Customer Name | : TABADA,LORNA C | TOTAL AMOUNT DUE | : 2,999.80 Overdue Bill : 1 |
| Meter Number | : 478032GS6 | | |
| 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 _____

*08526300002*

BC13/215.1/865/0/10/04-19-2016/4

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846689415798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506645

*84607300005*

Date : 04-19-2016

BC13/215.1/880/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460730000-5

Collection Ref. Code : 1821-70-137-2

Customer Information----------

Name : IYAS,LEONORA TM A.

Premise Address : ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401100GS6 | Pole No | : | 0519073 |
| Serial No | : | 2003217389 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64345 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63842 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 150 | 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 | | 5,293.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.3552/kWh | 178.67 |
| System Loss Charge | 0.8598/kWh | 432.48 |
| Sub-Total | | 3,226.05 |
| 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 | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,293.00 | 105.86 |
| Sub-Total | | 159.58 |
| Government Charges | | |
| Franchise Tax - Local | | 36.22 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 3.99 |
| System Loss | | 24.27 |
| Distribution | | 173.31 |
| Others | | 23.50 |
| 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 | | 655.50 |
| CURRENT BILL - APRIL 2016 | | 5,485.37 |
| TOTAL AMOUNT DUE | | 10,778.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,075.00

Your monthly electricity consumption chart

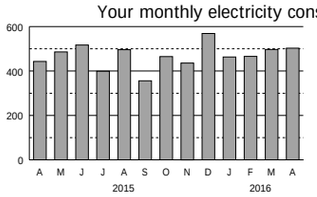


Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,485.37 | | |
| Less : VAT | 379.65 | | |
| Amount Net of VAT | 5,105.72 | | |
| Less: BIR 2306 | 160.17 | | |
| BIR 2307 | 97.32 | VATable Sales | 5,105.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,848.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 379.65 | VAT Amount | 379.65 |
| TOTAL AMOUNT DUE | 5,227.88 | TOTAL SALES | 5,485.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/880/0/10/04-19-2016/4

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. : 846689415798

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-137-2 | Premise Address | : ALUMNOS,BASAK,CEBU CITY | | |
| Account ID | : 8460730000-5 | | | | |
| Customer Name | : IYAS,LEONORA TM A. | TOTAL AMOUNT DUE | : 10,778.61 | Overdue Bill | : 1 |
| Meter Number | : 401100GS6 | | | | |
| 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

*84607300005* BC13/215.1/880/0/10/04-19-2016/4 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338334849244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502366

*33847300002*

Date : 04-19-2016

BC13/215.1/885/1015865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384730000-2

Collection Ref. Code : 1845-53-125-6

Customer Information----------

Name : BALINGIT,JOSEFA A

Premise Address : 235 / ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140323 | Pole No | : | 1015865 |
| Serial No | : | 85061809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 383 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 1712 | 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 | | 2,628.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.6184/kWh | 173.15 |
| System Loss Charge | 0.8358/kWh | 234.02 |
| Sub-Total | | 1,862.78 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,628.50 | 52.57 |
| Sub-Total | | 82.48 |
| Government Charges | | |
| Franchise Tax - Local | | 20.64 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 3.86 |
| System Loss | | 12.88 |
| Distribution | | 96.74 |
| Others | | 12.37 |
| 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 | | 365.93 |
| CURRENT BILL - APRIL 2016 | | 3,117.35 |
| TOTAL AMOUNT DUE | | 5,745.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,000.00

Your monthly electricity consumption chart

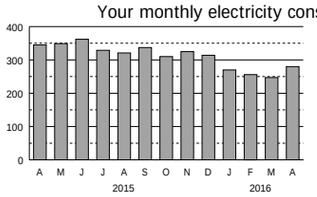


Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,117.35 | | |
| Less : VAT | 211.90 | | |
| Amount Net of VAT | 2,905.45 | | |
| Less: BIR 2306 | 90.15 | | |
| BIR 2307 | 55.44 | VATable Sales | 2,905.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,759.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.90 | VAT Amount | 211.90 |
| TOTAL AMOUNT DUE | 2,971.76 | TOTAL SALES | 3,117.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/885/0/10/04-19-2016/4

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. : 338334849244

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-53-125-6 | Premise Address | : 235 / ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3384730000-2 | | | | |
| Customer Name | : BALINGIT,JOSEFA A | TOTAL AMOUNT DUE | : 5,745.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1140323 | | | | |
| 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

*33847300002*

BC13/215.1/885/0/10/04-19-2016/4

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490400017446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513015

*49006300005*

Date : 04-19-2016

BC13/215.1/890/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900630000-5

Collection Ref. Code : 1841-16-392-9

Customer Information----------

Name : LIM,LEODEGARIA M

Premise Address : COL. TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056035 | Pole No | : | 0519045 |
| Serial No | : | 126811996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 873 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 120 | 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 | | 681.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | - 173.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.47 |
| 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 | | 49.51 |
| CURRENT BILL - APRIL 2016 | | 344.40 |
| TOTAL AMOUNT DUE | | 1,026.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 724.00

Your monthly electricity consumption chart

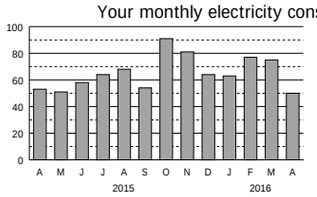


Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 344.40 | | |
| Less : VAT | 23.46 | | |
| Amount Net of VAT | 320.94 | | |
| Less: BIR 2306 | 9.99 | | |
| BIR 2307 | 5.94 | VATable Sales | 320.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 305.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.46 | VAT Amount | 23.46 |
| TOTAL AMOUNT DUE | 328.47 | TOTAL SALES | 344.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/890/0/10/04-19-2016/4

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. : 490400017446

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-16-392-9 | Premise Address | : COL. TABADA ST.,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 4900630000-5 | | |
| Customer Name | : LIM,LEODEGARIA M | TOTAL AMOUNT DUE | : 1,026.35 Overdue Bill : 1 |
| Meter Number | : MTR1056035 | | |
| 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

*49006300005* BC13/215.1/890/0/10/04-19-2016/4 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244033522256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506120

*24455300004*

Date : 04-19-2016

BC13/215.1/940/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445530000-4

Collection Ref. Code : 1823-62-032-9

Customer Information----------

Name : AMAGOS,LUCIA BAGTONG

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050933 | Pole No | : | 0519045 |
| Serial No | : | 121439653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 564 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 519 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 444 | 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 | | 279.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 749.50 | 14.99 |
| Sub-Total | | - 153.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 10.92 |
| 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 | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 313.33 |
| TOTAL AMOUNT DUE | | 592.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 470.00

Your monthly electricity consumption chart

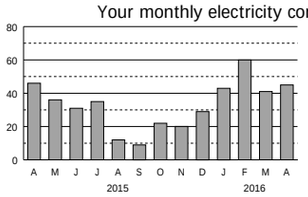


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 313.33 | | |
| Less : VAT | 21.48 | | |
| Amount Net of VAT | 291.85 | | |
| Less: BIR 2306 | 9.13 | | |
| BIR 2307 | 5.41 | VATable Sales | 291.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 277.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.48 | VAT Amount | 21.48 |
| TOTAL AMOUNT DUE | 298.79 | TOTAL SALES | 313.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/940/0/10/04-19-2016/4

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. : 244033522256

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-62-032-9 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2445530000-4 | | | | |
| Customer Name | : AMAGOS,LUCIA BAGTONG | TOTAL AMOUNT DUE | : 592.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1050933 | | | | |
| 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 _____

*24455300004*

BC13/215.1/940/0/10/04-19-2016/4

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605393670439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502952

*60579355003*

Date : 04-19-2016

BC13/215.1/945/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057935500-3

Collection Ref. Code : 1853-94-854-3

Customer Information----------

Name : PIANAR,ADELFO OTLANG

Premise Address : SITIO ALUMNOS,BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027010 | Pole No | : | 0519045 |
| Serial No | : | 121740981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1782 |
| 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 | | 423.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,309.00 | 26.18 |
| Sub-Total | | - 87.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.16 |
| 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 | | 71.20 |
| CURRENT BILL - APRIL 2016 | | 554.00 |
| TOTAL AMOUNT DUE | | 977.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 885.00

Your monthly electricity consumption chart

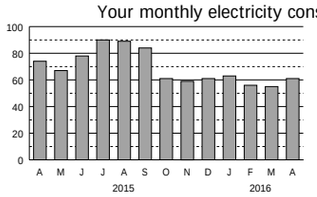


Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 554.00 | | |
| Less : VAT | 38.54 | | |
| Amount Net of VAT | 515.46 | | |
| Less: BIR 2306 | 16.29 | | |
| BIR 2307 | 9.73 | VATable Sales | 515.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 489.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.54 | VAT Amount | 38.54 |
| TOTAL AMOUNT DUE | 527.98 | TOTAL SALES | 554.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/945/0/10/04-19-2016/4

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. : 605393670439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-94-854-3 | Premise Address | : SITIO ALUMNOS,BASAK,SAN NICOLAS | | |
| Account ID | : 6057935500-3 | | | | |
| Customer Name | : PIANAR,ADELFO OTLANG | TOTAL AMOUNT DUE | : 977.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1027010 | | | | |
| 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

*60579355003*

BC13/215.1/945/0/10/04-19-2016/4

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370713074801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501752

*37025865470*

Date : 04-19-2016

BC13/215.1/970/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702586547-0

Collection Ref. Code : 1853-75-047-6

Customer Information----------

Name : LABAJO,PATRICIA TRADIO

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444069 GS6 | Pole No | : | 0519052 |
| Serial No | : | 70701539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4252 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 254 | 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 | | 3,010.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,010.00 | 60.20 |
| Sub-Total | | 87.96 |
| Government Charges | | |
| Franchise Tax - Local | | 18.78 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 12.81 |
| 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 | | 339.83 |
| CURRENT BILL - APRIL 2016 | | 2,844.27 |
| TOTAL AMOUNT DUE | | 5,854.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,082.00

Your monthly electricity consumption chart

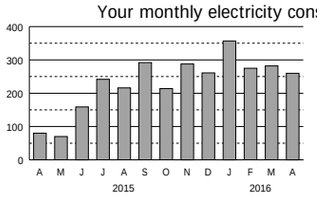


Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,844.27 | | |
| Less : VAT | 197.18 | | |
| Amount Net of VAT | 2,647.09 | | |
| Less: BIR 2306 | 83.17 | | |
| BIR 2307 | 50.46 | VATable Sales | 2,647.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,513.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.18 | VAT Amount | 197.18 |
| TOTAL AMOUNT DUE | 2,710.64 | TOTAL SALES | 2,844.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/970/0/10/04-19-2016/4

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. : 370713074801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-047-6 | Premise Address | : TABADA ST.,MAMBALING, CEBU CITY | | |
| Account ID | : 3702586547-0 | | | | |
| Customer Name | : LABAJO,PATRICIA TRADIO | TOTAL AMOUNT DUE | : 5,854.34 | Overdue Bill | : 1 |
| Meter Number | : 444069 GS6 | | | | |
| 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 _____

*37025865470* BC13/215.1/970/0/10/04-19-2016/4 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744730890988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*74475702465*

1004504869

Date : 04-19-2016

BC13/215.1/1092/1320943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447570246-5

Collection Ref. Code : 1857-55-398-5

Customer Information----------

Name : NEGRE,NEIAH MATA

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.42 | Registered | : | |
| Conn Load | : | 240 | Billed kWh | : | 137 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148448 | Pole No | : | 1320943 |
| Serial No | : | 85022380 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 109 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 106 |
| Meter No | : | 010819 EFS6 | Pole No | : | 1320943 |
| Serial No | : | 121438370 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 2411 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2380 |
| No of Days | : | 13 | Consumption | : | 31 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 570.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 570.50 | 11.41 |
| Sub-Total | | 26.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.76 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 4.30 |
| 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 | | 176.77 |
| CURRENT BILL - APRIL 2016 | | 1,478.47 |
| TOTAL AMOUNT DUE | | 2,049.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 614.00

Your monthly electricity consumption chart

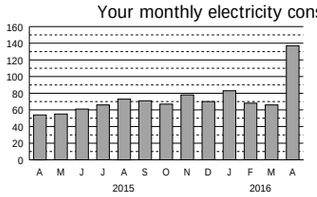


Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,478.47 | | |
| Less : VAT | 101.75 | | |
| Amount Net of VAT | 1,376.72 | | |
| Less: BIR 2306 | 42.94 | | |
| BIR 2307 | 26.23 | VATable Sales | 1,376.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,307.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.75 | VAT Amount | 101.75 |
| TOTAL AMOUNT DUE | 1,409.30 | TOTAL SALES | 1,478.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1092/0/10/04-19-2016/4

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. : 744730890988

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-55-398-5 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 7447570246-5 | | | | |
| Customer Name | : NEGRE,NEIAH MATA | TOTAL AMOUNT DUE | : 2,049.12 | Overdue Bill | : 1 |
| Meter Number | : 444069 GS6 | | | | |
| 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

*74475702465*

BC13/215.1/1092/0/10/04-19-2016/4

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716849069691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71634406574*

1004509793

Date : 04-19-2016

BC13/215.1/1135/0519234/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163440657-4

Collection Ref. Code : 1855-83-713-7

Customer Information----------

Name : TABADA,ANTONIO LATU

Premise Address : ALUMNOS BACK GYM,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002804 EFS6 | Pole No | : | 0519234 |
| Serial No | : | 92554306 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 686 |
| Period From | : | 01-18-2016 | Prev Rdg | : | 589 |
| No of Days | : | 91 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 1.07 | Registered | : | 97 |
| Conn Load | : | 164 | 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 | | 169.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 | -0.5 of 904.65 | - 452.33 |
| Surcharge | 0.02 of 169.50 | 3.39 |
| Sub-Total | | - 448.94 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 33.76 |
| 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 | | 85.03 |
| CURRENT BILL - APRIL 2016 | | 540.74 |
| TOTAL AMOUNT DUE | | 710.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 101.00

Your monthly electricity consumption chart

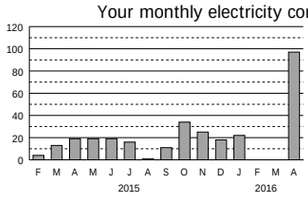


Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.74 | | |
| Less : VAT | 35.40 | | |
| Amount Net of VAT | 505.34 | | |
| Less: BIR 2306 | 15.14 | | |
| BIR 2307 | 9.18 | VATable Sales | 505.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.40 | VAT Amount | 35.40 |
| TOTAL AMOUNT DUE | 516.42 | TOTAL SALES | 540.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1135/0/10/04-19-2016/4

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. : 716849069691

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-713-7 | Premise Address | : ALUMNOS BACK GYM,BASAK SAN NICOLAS | | |
| Account ID | : 7163440657-4 | | | | |
| Customer Name | : TABADA,ANTONIO LATU | TOTAL AMOUNT DUE | : 710.19 | Overdue Bill | : 2 |
| Meter Number | : 002804 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

*71634406574* BC13/215.1/1135/0/10/04-19-2016/4 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963162439780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516311

*96345300006*

Date : 04-19-2016

BC13/215.1/1160/0519241/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634530000-6

Collection Ref. Code : 1823-46-425-4

Customer Information----------

Name : RALLOMA,MARY MELANY S

Premise Address : 246-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385084GS6 | Pole No | : | 0519241 |
| Serial No | : | 2003133212 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8442 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | 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 | | 199.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 200.00 | 4.00 |
| Sub-Total | | - 179.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.44 |
| 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 | | 34.74 |
| CURRENT BILL - APRIL 2016 | | 222.10 |
| TOTAL AMOUNT DUE | | 421.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,180.17

Your monthly electricity consumption chart

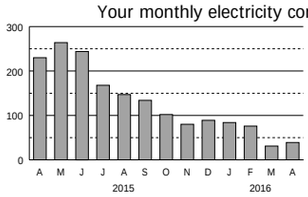


Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.10 | | |
| Less : VAT | 14.73 | | |
| Amount Net of VAT | 207.37 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.73 | VAT Amount | 14.73 |
| TOTAL AMOUNT DUE | 212.03 | TOTAL SALES | 222.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1160/0/10/04-19-2016/4

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. : 963162439780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-46-425-4 | Premise Address | : 246-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9634530000-6 | | | | |
| Customer Name | : RALLOMA,MARY MELANY S | TOTAL AMOUNT DUE | : 421.93 | Overdue Bill | : 1 |
| Meter Number | : 385084GS6 | | | | |
| 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

*96345300006*

BC13/215.1/1160/0/10/04-19-2016/4

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900956257040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499539

*90035300004*

Date : 04-19-2016

BC13/215.1/1240/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003530000-4

Collection Ref. Code : 1821-81-515-7

Customer Information----------

Name : ECHIVARRIA,JIMMY TM D

Premise Address : CABREROS ST, ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259430GS6 | Pole No | : | 0519255 |
| Serial No | : | 45554336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6576 |
| 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 | | 1,150.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | 35.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.27 |
| 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 | | 152.74 |
| CURRENT BILL - APRIL 2016 | | 1,278.40 |
| TOTAL AMOUNT DUE | | 2,428.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 440.00

Your monthly electricity consumption chart

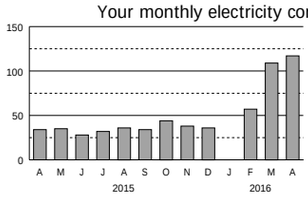


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.40 | | |
| Less : VAT | 88.56 | | |
| Amount Net of VAT | 1,189.84 | | |
| Less: BIR 2306 | 37.36 | | |
| BIR 2307 | 22.68 | VATable Sales | 1,189.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.56 | VAT Amount | 88.56 |
| TOTAL AMOUNT DUE | 1,218.36 | TOTAL SALES | 1,278.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1240/0/10/04-19-2016/4

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. : 900956257040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-81-515-7 | Premise Address | : CABREROS ST, ALUMNOS,BASAK,CEBU CITY | | |
| Account ID | : 9003530000-4 | | | | |
| Customer Name | : ECHIVARRIA,JIMMY TM D | TOTAL AMOUNT DUE | : 2,428.54 | Overdue Bill | : 1 |
| Meter Number | : 259430GS6 | | | | |
| 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 _____

*90035300004*

BC13/215.1/1240/0/10/04-19-2016/4

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633023652918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*6338954811*

1004518559

Date : 04-19-2016

BC13/215.1/1245/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338595481-1

Collection Ref. Code : 1857-35-203-3

Customer Information----------

Name : AZARCON,ROSALINA ALVA

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5354 EIS6 | Pole No | : | 0519255 |
| Serial No | : | 42955064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2085 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 164 | 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 | | 406.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 407.00 | 8.14 |
| Sub-Total | | - 163.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.19 |
| 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 | | 22.32 |
| CURRENT BILL - APRIL 2016 | | 123.10 |
| TOTAL AMOUNT DUE | | 529.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 451.00

Your monthly electricity consumption chart

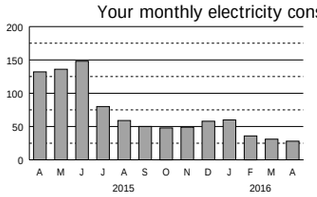


Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.10 | | |
| Less : VAT | 8.21 | | |
| Amount Net of VAT | 114.89 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.03 | VATable Sales | 114.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.21 | VAT Amount | 8.21 |
| TOTAL AMOUNT DUE | 117.54 | TOTAL SALES | 123.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1245/0/10/04-19-2016/4

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. : 633023652918

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-35-203-3 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 6338595481-1 | | |
| Customer Name | : AZARCON,ROSALINA ALVA | TOTAL AMOUNT DUE | : 529.93 |
| Meter Number | : 5354 EIS6 | | |
| Period | : Feb 2016 to Mar 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

*6338954811* BC13/215.1/1245/0/10/04-19-2016/4 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850842257707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509722

*85075300005*

Date : 04-19-2016

BC13/215.1/1260/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507530000-5

Collection Ref. Code : 1831-88-392-9

Customer Information----------

Name : GABICA,DINO I TM

Premise Address : BASAK ALUMNOS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457094GS6 | Pole No | : | 0519255 |
| Serial No | : | 220034479 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7087 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7024 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 50 | 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 | | 730.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 730.50 | 14.61 |
| Sub-Total | | - 103.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.84 |
| 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 | | 71.96 |
| CURRENT BILL - APRIL 2016 | | 558.03 |
| TOTAL AMOUNT DUE | | 1,288.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 956.00

Your monthly electricity consumption chart

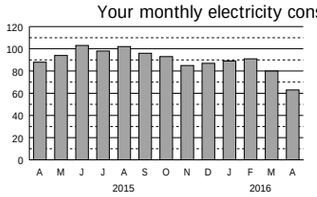


Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.03 | | |
| Less : VAT | 38.29 | | |
| Amount Net of VAT | 519.74 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.79 | VATable Sales | 519.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 493.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.29 | VAT Amount | 38.29 |
| TOTAL AMOUNT DUE | 532.03 | TOTAL SALES | 558.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1260/0/10/04-19-2016/4

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. : 850842257707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-88-392-9 | Premise Address | : BASAK ALUMNOS,CEBU CITY | | |
| Account ID | : 8507530000-5 | | | | |
| Customer Name | : GABICA,DINO I TM | TOTAL AMOUNT DUE | : 1,288.71 | Overdue Bill | : 1 |
| Meter Number | : 457094GS6 | | | | |
| 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 _____

*85075300005* BC13/215.1/1260/0/10/04-19-2016/4 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760352093195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514763

*76050371699*

Date : 04-19-2016

BC13/215.1/1265/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605037169-9

Collection Ref. Code : 1855-73-293-9

Customer Information----------

Name : MANGOLARE,MARIFE FLORENCIO

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4311 EVS6 | Pole No | : | 0519255 |
| Serial No | : | 05228617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2625 |
| Period From | : | 01-18-2016 | Prev Rdg | : | 2522 |
| No of Days | : | 91 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 1.13 | Registered | : | 103 |
| Conn Load | : | 254 | 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 | | 519.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 Discount | -0.5 of 960.33 | - 480.17 |
| Surcharge | 0.02 of 520.00 | 10.40 |
| Sub-Total | | - 469.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | - 35.02 |
| 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 | | 91.14 |
| CURRENT BILL - APRIL 2016 | | 581.70 |
| TOTAL AMOUNT DUE | | 1,101.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 700.00

Your monthly electricity consumption chart

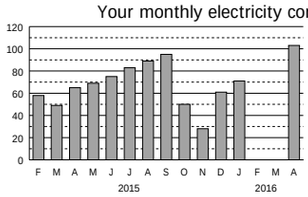


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.70 | | |
| Less : VAT | 38.39 | | |
| Amount Net of VAT | 543.31 | | |
| Less: BIR 2306 | 16.41 | | |
| BIR 2307 | 9.88 | VATable Sales | 543.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.39 | VAT Amount | 38.39 |
| TOTAL AMOUNT DUE | 555.41 | TOTAL SALES | 581.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1265/0/10/04-19-2016/4

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. : 760352093195

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-293-9 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7605037169-9 | | | | |
| Customer Name | : MANGOLARE,MARIFE FLORENCIO | TOTAL AMOUNT DUE | : 1,101.55 | Overdue Bill | : 1 |
| Meter Number | : 4311 EVS6 | | | | |
| Period | : 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

*76050371699* BC13/215.1/1265/0/10/04-19-2016/4 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972833735056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502893

*97274363395*

Date : 04-19-2016

BC13/215.1/1266/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727436339-5

Collection Ref. Code : 1859-52-560-1

Customer Information----------

Name : GABICA,LISTHER MABITAG

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033822 | Pole No | : | 0519262 |
| Serial No | : | 121759468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1300 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 140 | 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 | | 217.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | - 183.65 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| 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 | | 35.61 |
| CURRENT BILL - APRIL 2016 | | 227.95 |
| TOTAL AMOUNT DUE | | 445.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 317.00

Your monthly electricity consumption chart

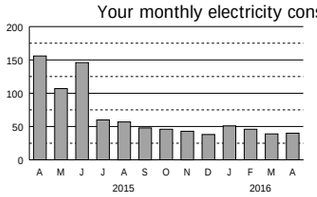


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.95 | | |
| Less : VAT | 15.12 | | |
| Amount Net of VAT | 212.83 | | |
| Less: BIR 2306 | 6.45 | | |
| BIR 2307 | 3.88 | VATable Sales | 212.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.12 | VAT Amount | 15.12 |
| TOTAL AMOUNT DUE | 217.62 | TOTAL SALES | 227.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1266/0/10/04-19-2016/4

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. : 972833735056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-52-560-1 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9727436339-5 | | | | |
| Customer Name | : GABICA,LISTHER MABITAG | TOTAL AMOUNT DUE | : 445.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1033822 | | | | |
| 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

*97274363395* BC13/215.1/1266/0/10/04-19-2016/4 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152655643956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510306

*15245300007*

Date : 04-19-2016

BC13/215.1/1290/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524530000-7

Collection Ref. Code : 1823-33-926-3

Customer Information----------

Name : ALCOVER,ALBERTO G

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417380GS6 | Pole No | : | 0519255 |
| Serial No | : | 2004202863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8704 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8649 |
| 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 | | 223.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 551.00 | 11.02 |
| Sub-Total | | - 143.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.18 |
| 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 | | 58.30 |
| CURRENT BILL - APRIL 2016 | | 429.90 |
| TOTAL AMOUNT DUE | | 653.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 327.00

Your monthly electricity consumption chart

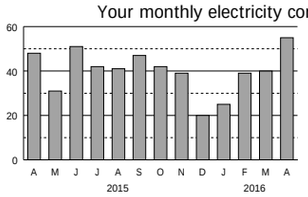


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 429.90 | | |
| Less : VAT | 29.30 | | |
| Amount Net of VAT | 400.60 | | |
| Less: BIR 2306 | 12.43 | | |
| BIR 2307 | 7.49 | VATable Sales | 400.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 380.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.30 | VAT Amount | 29.30 |
| TOTAL AMOUNT DUE | 409.98 | TOTAL SALES | 429.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1290/0/10/04-19-2016/4

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. : 152655643956

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-33-926-3 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1524530000-7 | | | | |
| Customer Name | : ALCOVER,ALBERTO G | TOTAL AMOUNT DUE | : 653.77 | Overdue Bill | : 1 |
| Meter Number | : 417380GS6 | | | | |
| 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

*15245300007* BC13/215.1/1290/0/10/04-19-2016/4 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768974908012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500295

*76868784984*

Date : 04-19-2016

BC13/215.1/1385/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686878498-4

Collection Ref. Code : 1855-99-833-5

Customer Information----------

Name : ESTRADA,RACHELYN ADLAWAN

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085950 | Pole No | : | 0519262 |
| Serial No | : | 40042496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 577 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 164 | 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 | | 1,129.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,129.00 | 22.58 |
| Sub-Total | | 36.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.10 |
| CURRENT BILL - APRIL 2016 | | 1,448.43 |
| TOTAL AMOUNT DUE | | 2,577.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,340.00

Your monthly electricity consumption chart

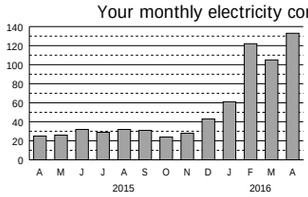


Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,448.43 | | |
| Less : VAT | 100.17 | | |
| Amount Net of VAT | 1,348.26 | | |
| Less: BIR 2306 | 42.28 | | |
| BIR 2307 | 25.70 | VATable Sales | 1,348.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,280.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.17 | VAT Amount | 100.17 |
| TOTAL AMOUNT DUE | 1,380.45 | TOTAL SALES | 1,448.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1385/0/10/04-19-2016/4

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. : 768974908012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-99-833-5 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7686878498-4 | | | | |
| Customer Name | : ESTRADA,RACHELYN ADLAWAN | TOTAL AMOUNT DUE | : 2,577.52 | Overdue Bill | : 1 |
| Meter Number | : MTR1085950 | | | | |
| 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

*76868784984* BC13/215.1/1385/0/10/04-19-2016/4 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735357108137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500430

*73565300008*

Date : 04-19-2016

BC13/215.1/1420/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356530000-8

Collection Ref. Code : 1823-81-236-8

Customer Information----------

Name : ROJAS,INGGRID J

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430607GS6 | Pole No | : | 0519262 |
| Serial No | : | 69403462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10404 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 589.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 590.00 | 11.80 |
| Sub-Total | | - 153.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.11 |
| 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 | | 32.23 |
| CURRENT BILL - APRIL 2016 | | 208.83 |
| TOTAL AMOUNT DUE | | 798.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 601.00

Your monthly electricity consumption chart

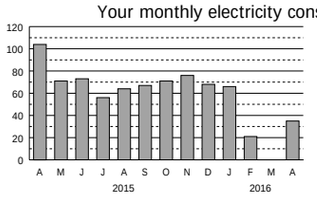


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.83 | | |
| Less : VAT | 14.24 | | |
| Amount Net of VAT | 194.59 | | |
| Less: BIR 2306 | 6.07 | | |
| BIR 2307 | 3.56 | VATable Sales | 194.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 184.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.24 | VAT Amount | 14.24 |
| TOTAL AMOUNT DUE | 199.20 | TOTAL SALES | 208.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1420/0/10/04-19-2016/4

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. : 735357108137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-81-236-8 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7356530000-8 | | | | |
| Customer Name | : ROJAS,INGGRID J | TOTAL AMOUNT DUE | : 798.78 | Overdue Bill | : 2 |
| Meter Number | : 430607GS6 | | | | |
| 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 _____

*73565300008* BC13/215.1/1420/0/10/04-19-2016/4 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215027377249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507891

*21553676756*

Date : 04-19-2016

BC13/215.1/1422/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155367675-6

Collection Ref. Code : 1855-73-257-2

Customer Information----------

Name : BERNADEZ,EVELYN SANCHEZ

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2975 EVS6 | Pole No | : | 0519262 |
| Serial No | : | 01412968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1150 |
| Period From | : | 01-18-2016 | Prev Rdg | : | 1094 |
| No of Days | : | 91 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 0.62 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 284.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 | -1. of 519.39 | - 519.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,002.00 | 20.04 |
| Sub-Total | | - 499.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.19 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 37.15 |
| 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 | | 29.89 |
| CURRENT BILL - APRIL 2016 | | 54.94 |
| TOTAL AMOUNT DUE | | 339.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 718.00

Your monthly electricity consumption chart

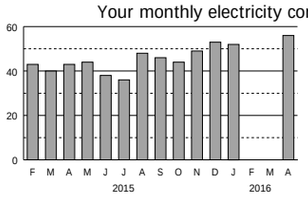


Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 54.94 | | |
| Less : VAT | 3.03 | | |
| Amount Net of VAT | 51.91 | | |
| Less: BIR 2306 | 1.48 | | |
| BIR 2307 | 0.50 | VATable Sales | 51.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 49.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.03 | VAT Amount | 3.03 |
| TOTAL AMOUNT DUE | 52.96 | TOTAL SALES | 54.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1422/0/10/04-19-2016/4

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. : 215027377249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-257-2 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2155367675-6 | | | | |
| Customer Name | : BERNADEZ,EVELYN SANCHEZ | TOTAL AMOUNT DUE | : 339.08 | Overdue Bill | : 1 |
| Meter Number | : 2975 EVS6 | | | | |
| Period | : 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

*21553676756* BC13/215.1/1422/0/10/04-19-2016/4 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826261086834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515103

*82639031879*

Date : 04-19-2016

BC13/215.1/1430/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263903187-9

Collection Ref. Code : 1861-56-668-9

Customer Information----------

Name : MABITAG,ROLDAN ANDO

Premise Address : ALUMNOS PROPER,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080091 | Pole No | : | 0519262 |
| Serial No | : | 40006276 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 435 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 412 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 240 | 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 | | 118.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 508.50 | 10.17 |
| Sub-Total | | - 131.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 9.66 |
| 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 | | 18.81 |
| CURRENT BILL - APRIL 2016 | | 105.39 |
| TOTAL AMOUNT DUE | | 223.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 390.00

Your monthly electricity consumption chart

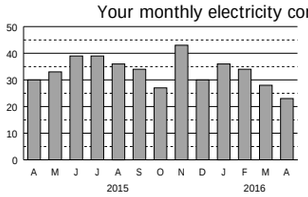


Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.39 | | |
| Less : VAT | 7.20 | | |
| Amount Net of VAT | 98.19 | | |
| Less: BIR 2306 | 3.09 | | |
| BIR 2307 | 1.74 | VATable Sales | 98.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.20 | VAT Amount | 7.20 |
| TOTAL AMOUNT DUE | 100.56 | TOTAL SALES | 105.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1430/0/10/04-19-2016/4

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. : 826261086834

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-56-668-9 | Premise Address | : ALUMNOS PROPER,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 8263903187-9 | | | | |
| Customer Name | : MABITAG,ROLDAN ANDO | TOTAL AMOUNT DUE | : 223.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1080091 | | | | |
| 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

*82639031879* BC13/215.1/1430/0/10/04-19-2016/4 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349118136698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34986300001*

1004508486

Date : 04-19-2016

BC13/215.1/1540/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498630000-1

Collection Ref. Code : 1811-30-125-8

Customer Information----------

Name : SUSAYA,EVANGELINE

Premise Address : BASAK ALUMNUS,NR CHAPEL,C/O SUSAYA EMMANUEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497343 GS6 | Pole No | : | 0519395 |
| Serial No | : | 75642382 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12152 |
| 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 | | 1,753.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,754.00 | 35.08 |
| Sub-Total | | 56.44 |
| Government Charges | | |
| Franchise Tax - Local | | 14.37 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.50 |
| 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 | | 260.12 |
| CURRENT BILL - APRIL 2016 | | 2,176.54 |
| TOTAL AMOUNT DUE | | 3,930.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

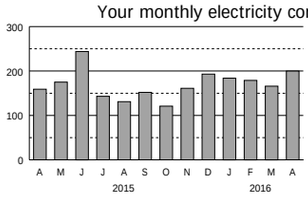


Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,176.54 | | |
| Less : VAT | 150.47 | | |
| Amount Net of VAT | 2,026.07 | | |
| Less: BIR 2306 | 63.49 | | |
| BIR 2307 | 38.62 | VATable Sales | 2,026.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,923.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.47 | VAT Amount | 150.47 |
| TOTAL AMOUNT DUE | 2,074.43 | TOTAL SALES | 2,176.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1540/0/10/04-19-2016/4

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. : 349118136698

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-30-125-8 | Premise Address | : BASAK ALUMNUS,NR CHAPEL,C/O SUSAYA EMMANUEL |
| Account ID | : 3498630000-1 | | |
| Customer Name | : SUSAYA,EVANGELINE | TOTAL AMOUNT DUE | : 3,930.31 Overdue Bill : 1 |
| Meter Number | : 497343 GS6 | | |
| 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 _____

*34986300001* BC13/215.1/1540/0/10/04-19-2016/4 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449479502163

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508390

*44986300000*

Date : 04-19-2016

BC13/215.1/1550/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498630000-0

Collection Ref. Code : 1811-30-134-7

Customer Information----------

Name : SUSAYA,IGNACIO

Premise Address : BASAK ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487397GS6 | Pole No | : | 0519395 |
| Serial No | : | 53519068 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15523 |
| 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 | | 1,991.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,992.00 | 39.84 |
| Sub-Total | | 67.39 |
| Government Charges | | |
| Franchise Tax - Local | | 18.49 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 10.31 |
| 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 | | 334.67 |
| CURRENT BILL - APRIL 2016 | | 2,799.98 |
| TOTAL AMOUNT DUE | | 4,791.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,489.00

Your monthly electricity consumption chart

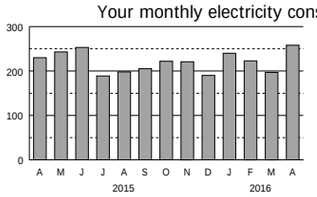


Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,799.98 | | |
| Less : VAT | 193.26 | | |
| Amount Net of VAT | 2,606.72 | | |
| Less: BIR 2306 | 81.54 | | |
| BIR 2307 | 49.68 | VATable Sales | 2,606.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,475.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.26 | VAT Amount | 193.26 |
| TOTAL AMOUNT DUE | 2,668.76 | TOTAL SALES | 2,799.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1550/0/10/04-19-2016/4

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. : 449479502163

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-134-7 | Premise Address | : BASAK ALUMNUS | | |
| Account ID | : 4498630000-0 | | | | |
| Customer Name | : SUSAYA,IGNACIO | TOTAL AMOUNT DUE | : 4,791.77 | Overdue Bill | : 1 |
| Meter Number | : 487397GS6 | | | | |
| 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 _____

*44986300000*

BC13/215.1/1550/0/10/04-19-2016/4

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149644041234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508525

*14986300003*

Date : 04-19-2016

BC13/215.1/1560/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498630000-3

Collection Ref. Code : 1811-30-092-8

Customer Information----------

Name : PIANIAR,PEDRO

Premise Address : COL TABADA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222857WS6 | Pole No | : | 0519395 |
| Serial No | : | 45765045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91306 |
| 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 | | 1,141.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,313.00 | 46.26 |
| Sub-Total | | 58.43 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 8.02 |
| 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 | | 151.92 |
| CURRENT BILL - APRIL 2016 | | 1,272.69 |
| TOTAL AMOUNT DUE | | 2,414.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,171.00

Your monthly electricity consumption chart

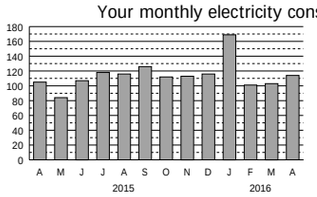


Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,272.69 | | |
| Less : VAT | 89.20 | | |
| Amount Net of VAT | 1,183.49 | | |
| Less: BIR 2306 | 37.62 | | |
| BIR 2307 | 22.58 | VATable Sales | 1,183.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,123.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.20 | VAT Amount | 89.20 |
| TOTAL AMOUNT DUE | 1,212.49 | TOTAL SALES | 1,272.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1560/0/10/04-19-2016/4

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. : 149644041234

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-092-8 | Premise Address | : COL TABADA ST | | |
| Account ID | : 1498630000-3 | | | | |
| Customer Name | : PIANIAR,PEDRO | TOTAL AMOUNT DUE | : 2,414.50 | Overdue Bill | : 1 |
| Meter Number | : 222857WS6 | | | | |
| 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

*14986300003* BC13/215.1/1560/0/10/04-19-2016/4 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269033970190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501050

*26967300000*

Date : 04-19-2016

BC13/215.1/1570/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696730000-0

Collection Ref. Code : 1835-20-803-7

Customer Information----------

Name : ORDONA,ANATOLIO N TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222859WS6 | Pole No | : | 0519395 |
| Serial No | : | 430016409 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71621 |
| 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 | | 420.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,037.00 | 20.74 |
| Sub-Total | | - 61.38 |
| Government Charges | | |
| Franchise Tax - Local | | 5.70 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.11 |
| 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 | | 107.32 |
| CURRENT BILL - APRIL 2016 | | 867.13 |
| TOTAL AMOUNT DUE | | 1,287.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 616.00

Your monthly electricity consumption chart

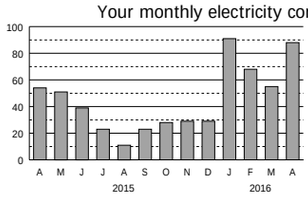


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 867.13 | | |
| Less : VAT | 59.71 | | |
| Amount Net of VAT | 807.42 | | |
| Less: BIR 2306 | 25.23 | | |
| BIR 2307 | 15.31 | VATable Sales | 807.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.71 | VAT Amount | 59.71 |
| TOTAL AMOUNT DUE | 826.59 | TOTAL SALES | 867.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1570/0/10/04-19-2016/4

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. : 269033970190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-20-803-7 | Premise Address | : ALUMNOS BASAK SAN NICOLA | | |
| Account ID | : 2696730000-0 | | | | |
| Customer Name | : ORDONA,ANATOLIO N TM | TOTAL AMOUNT DUE | : 1,287.99 | Overdue Bill | : 1 |
| Meter Number | : 222859WS6 | | | | |
| 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 _____

*26967300000*

BC13/215.1/1570/0/10/04-19-2016/4

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873112158531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503149

*87354937473*

Date : 04-19-2016

BC13/215.1/1572/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735493747-3

Collection Ref. Code : 1861-18-878-1

Customer Information----------

Name : RALLOMA,MARY MELANY SUSAYA

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058382 | Pole No | : | 0519395 |
| Serial No | : | 121751875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6059 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5574 |
| 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 | | 4,564.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,521.32 |
| Transmission Charge | 0.3552/kWh | 172.27 |
| System Loss Charge | 0.8598/kWh | 417.00 |
| Sub-Total | | 3,110.59 |
| 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 | 0.1067/kWh | 51.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,564.50 | 91.29 |
| Sub-Total | | 143.09 |
| Government Charges | | |
| Franchise Tax - Local | | 34.85 |
| Value Added Tax | | |
| Generation | | 149.05 |
| Transmission | | 3.84 |
| System Loss | | 23.41 |
| Distribution | | 167.13 |
| Others | | 21.35 |
| 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 | | 630.68 |
| CURRENT BILL - APRIL 2016 | | 5,277.09 |
| TOTAL AMOUNT DUE | | 9,841.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 5,051.00

Your monthly electricity consumption chart

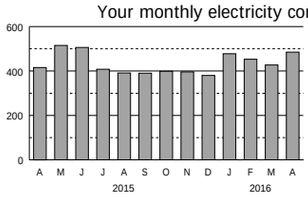


Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,277.09 | | |
| Less : VAT | 364.78 | | |
| Amount Net of VAT | 4,912.31 | | |
| Less: BIR 2306 | 153.89 | | |
| BIR 2307 | 93.63 | VATable Sales | 4,912.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,664.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.78 | VAT Amount | 364.78 |
| TOTAL AMOUNT DUE | 5,029.57 | TOTAL SALES | 5,277.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1572/0/10/04-19-2016/4

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. : 873112158531

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-18-878-1 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 8735493747-3 | | | | |
| Customer Name | : RALLOMA,MARY MELANY SUSAYA | TOTAL AMOUNT DUE | : 9,841.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1058382 | | | | |
| 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 _____

*87354937473* BC13/215.1/1572/0/10/04-19-2016/4 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666786842233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499490

*66645300006*

Date : 04-19-2016

BC13/215.1/1575/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664530000-6

Collection Ref. Code : 1831-57-380-6

Customer Information----------

Name : PADRIGA,SERGIO III S

Premise Address : ALUUMNOS ST,BASAK SAN NICOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414516GS6 | Pole No | : | 0519395 |
| Serial No | : | 52691358 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19148 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 140 | 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 | | 2,531.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| 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 | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,531.50 | 50.63 |
| Sub-Total | | 85.66 |
| Government Charges | | |
| Franchise Tax - Local | | 23.50 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 13.10 |
| 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 | | 425.34 |
| CURRENT BILL - APRIL 2016 | | 3,558.17 |
| TOTAL AMOUNT DUE | | 6,089.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,084.00

Your monthly electricity consumption chart

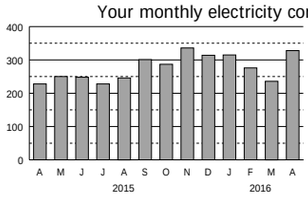


Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,558.17 | | |
| Less : VAT | 245.57 | | |
| Amount Net of VAT | 3,312.60 | | |
| Less: BIR 2306 | 103.61 | | |
| BIR 2307 | 63.13 | VATable Sales | 3,312.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,145.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.57 | VAT Amount | 245.57 |
| TOTAL AMOUNT DUE | 3,391.43 | TOTAL SALES | 3,558.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1575/0/10/04-19-2016/4

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. : 666786842233

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-57-380-6 | Premise Address | : ALUUMNOS ST,BASAK SAN NICOLA | | |
| Account ID | : 6664530000-6 | | | | |
| Customer Name | : PADRIGA,SERGIO III S | TOTAL AMOUNT DUE | : 6,089.55 | Overdue Bill | : 1 |
| Meter Number | : 414516GS6 | | | | |
| 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

*66645300006*

BC13/215.1/1575/0/10/04-19-2016/4

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510693870922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506880

*51008300009*

Date : 04-19-2016

BC13/215.1/1590/0519416/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100830000-9

Collection Ref. Code : 1837-82-089-9

Customer Information----------

Name : MANGAPIS,ROSARIO V

Premise Address : BASAK ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241262DS6 | Pole No | : | 0519416 |
| Serial No | : | 12629737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 95820 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 95109 |
| No of Days | : | 31 | Diff Rdg | : | 711 |
| Avg kWh/day | : | 22.94 | Registered | : | 711 |
| Conn Load | : | 150 | 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 | | 6,607.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,696.20 |
| Transmission Charge | 0.3552/kWh | 252.55 |
| System Loss Charge | 0.8598/kWh | 611.32 |
| Sub-Total | | 4,560.07 |
| 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 | 0.1067/kWh | 75.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,608.00 | 132.16 |
| Sub-Total | | 208.09 |
| Government Charges | | |
| Franchise Tax - Local | | 51.06 |
| Value Added Tax | | |
| Generation | | 218.50 |
| Transmission | | 5.63 |
| System Loss | | 34.33 |
| Distribution | | 244.73 |
| Others | | 31.10 |
| 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 | | 924.07 |
| CURRENT BILL - APRIL 2016 | | 7,731.62 |
| TOTAL AMOUNT DUE | | 14,339.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 7,500.00

Your monthly electricity consumption chart

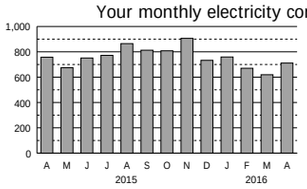


Avg Monthly Usage : 756.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,731.62 | | |
| Less : VAT | 534.29 | | |
| Amount Net of VAT | 7,197.33 | | |
| Less: BIR 2306 | 225.42 | | |
| BIR 2307 | 137.17 | VATable Sales | 7,197.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,834.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 534.29 | VAT Amount | 534.29 |
| TOTAL AMOUNT DUE | 7,369.03 | TOTAL SALES | 7,731.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1590/0/10/04-19-2016/4

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. : 510693870922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-82-089-9 | Premise Address | : BASAK ALUMNOS | | |
| Account ID | : 5100830000-9 | | | | |
| Customer Name | : MANGAPIS,ROSARIO V | TOTAL AMOUNT DUE | : 14,339.39 | Overdue Bill | : 1 |
| Meter Number | : 241262DS6 | | | | |
| 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

*51008300009* BC13/215.1/1590/0/10/04-19-2016/4 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311118414831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505568

*31128323370*

Date : 04-19-2016

BC13/215.1/1595/1015865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112832337-0

Collection Ref. Code : 1849-36-392-7

Customer Information----------

Name : MANGAPIS,ROSARIO VILLAROJO

Premise Address : ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140324 | Pole No | : | 1015865 |
| Serial No | : | 85061811 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 99 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 500 | 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 | | 377.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| 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 | 0.1067/kWh | 4.48 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | 12.02 |
| Government Charges | | |
| Franchise Tax - Local | | 3.12 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 1.82 |
| 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 | | 55.40 |
| CURRENT BILL - APRIL 2016 | | 472.01 |
| TOTAL AMOUNT DUE | | 849.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 379.27

Your monthly electricity consumption chart

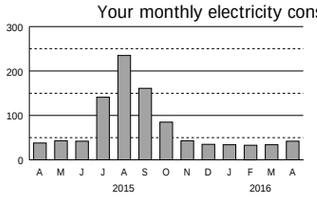


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 472.01 | | |
| Less : VAT | 32.27 | | |
| Amount Net of VAT | 439.74 | | |
| Less: BIR 2306 | 13.74 | | |
| BIR 2307 | 8.39 | VATable Sales | 439.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 417.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.27 | VAT Amount | 32.27 |
| TOTAL AMOUNT DUE | 449.88 | TOTAL SALES | 472.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1595/0/10/04-19-2016/4

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. : 311118414831

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-36-392-7 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS | | |
| Account ID | : 3112832337-0 | | | | |
| Customer Name | : MANGAPIS,ROSARIO VILLAROJO | TOTAL AMOUNT DUE | : 849.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1140324 | | | | |
| 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 _____

*31128323370* BC13/215.1/1595/0/10/04-19-2016/4 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871378888396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502089

*87145300007*

Date : 04-19-2016

BC13/215.1/1610/0519416/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714530000-7

Collection Ref. Code : 1823-25-644-9

Customer Information----------

Name : RABOR,PELAGIO MABITAD

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241325DS6 | Pole No | : | 0519416 |
| Serial No | : | 12102718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25692 |
| 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 | | 2,027.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,028.00 | 40.56 |
| Sub-Total | | 70.47 |
| Government Charges | | |
| Franchise Tax - Local | | 20.04 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 10.86 |
| 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 | | 362.79 |
| CURRENT BILL - APRIL 2016 | | 3,035.23 |
| TOTAL AMOUNT DUE | | 5,063.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,000.00

Your monthly electricity consumption chart

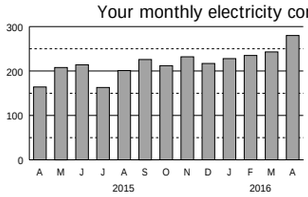


Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,035.23 | | |
| Less : VAT | 209.36 | | |
| Amount Net of VAT | 2,825.87 | | |
| Less: BIR 2306 | 88.32 | | |
| BIR 2307 | 53.85 | VATable Sales | 2,825.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,683.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.36 | VAT Amount | 209.36 |
| TOTAL AMOUNT DUE | 2,893.06 | TOTAL SALES | 3,035.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1610/0/10/04-19-2016/4

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. : 871378888396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-25-644-9 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 8714530000-7 | | | | |
| Customer Name | : RABOR,PELAGIO MABITAD | TOTAL AMOUNT DUE | : 5,063.11 | Overdue Bill | : 1 |
| Meter Number | : 241325DS6 | | | | |
| 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

*87145300007* BC13/215.1/1610/0/10/04-19-2016/4 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649357823795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*64986300008*

BILLING STATEMENT

1004508175

Date : 04-19-2016

BC13/215.1/1640/0519430/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498630000-8

Collection Ref. Code : 1811-30-164-9

Customer Information----------

Name : ALFON,PACIFICO

Premise Address : BSDE 251 COL TABADA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 56.55 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 1753 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1160271 | Pole No | : | 0519430 |
| Serial No | : | 40108247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 665 |
| Period From | : | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 26 | Consumption | : | 662 |
| Meter No | : | 445567 GS6 | Pole No | : | 0519430 |
| Serial No | : | 58442590 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 30760 |
| Period From | : | 03-18-2016 | Prev Reading | : | 29669 |
| No of Days | : | 5 | Consumption | : | 1091 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,127.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,113.15 |
| Transmission Charge | 0.3552/kWh | 622.67 |
| System Loss Charge | 0.8598/kWh | 1,507.23 |
| Sub-Total | | 11,243.05 |
| 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 | 0.1067/kWh | 187.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 7,127.50 | 142.55 |
| Sub-Total | | 329.76 |
| Government Charges | | |
| Franchise Tax - Local | | 124.45 |
| Value Added Tax | | |
| Generation | | 538.72 |
| Transmission | | 13.89 |
| System Loss | | 84.63 |
| Distribution | | 602.50 |
| Others | | 54.51 |
| 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 | | 2,253.82 |
| CURRENT BILL - APRIL 2016 | | 18,847.49 |
| TOTAL AMOUNT DUE | | 25,975.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 7,020.00

Your monthly electricity consumption chart

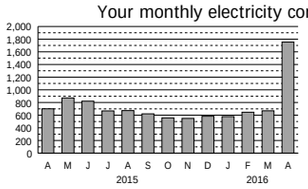


Avg Monthly Usage : 745.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,847.49 | | |
| Less : VAT | 1,294.25 | | |
| Amount Net of VAT | 17,553.24 | | |
| Less: BIR 2306 | 546.17 | | |
| BIR 2307 | 334.36 | VATable Sales | 17,553.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,672.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,294.25 | VAT Amount | 1,294.25 |
| TOTAL AMOUNT DUE | 17,966.96 | TOTAL SALES | 18,847.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1640/0/10/04-19-2016/4

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. : 649357823795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-164-9 | Premise Address | : BSDE 251 COL TABADA | | |
| Account ID | : 6498630000-8 | | | | |
| Customer Name | : ALFON,PACIFICO | TOTAL AMOUNT DUE | : 25,975.19 | Overdue Bill | : 1 |
| Meter Number | : 241325DS6 | | | | |
| 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

*64986300008*

BC13/215.1/1640/0/10/04-19-2016/4

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798414253664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517277

*79885300008*

Date : 04-19-2016

BC13/215.1/1650/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988530000-8

Collection Ref. Code : 1839-81-317-2

Customer Information----------

Name : ABBU,EVELYN D

Premise Address : TABADA ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285179SS6 | Pole No | : | 0519395 |
| Serial No | : | 32484513 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13412 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13315 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.12 | 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 | | 1,051.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 502.70 |
| Transmission Charge | 0.6184/kWh | 59.80 |
| System Loss Charge | 0.8358/kWh | 80.82 |
| Sub-Total | | 643.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.28 |
| Supply Charge | 0.4118/kWh | 39.82 |
| Metering Charge | 0.6989/kWh | 67.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 281.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,051.50 | 21.03 |
| Sub-Total | | 31.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.17 |
| Value Added Tax | | |
| Generation | | 29.71 |
| Transmission | | 1.34 |
| System Loss | | 4.45 |
| Distribution | | 33.80 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.09 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.99 |
| Sub-Total | | 127.15 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,083.51 |
| TOTAL AMOUNT DUE | | 2,135.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,921.00

Your monthly electricity consumption chart

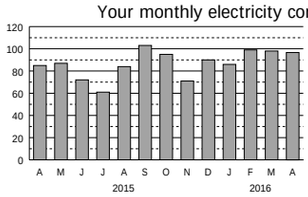


Avg Monthly Usage : 86.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,083.51 | | |
| Less : VAT | 73.92 | | |
| Amount Net of VAT | 1,009.59 | | |
| Less: BIR 2306 | 31.44 | | |
| BIR 2307 | 19.27 | VATable Sales | 1,009.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 958.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.92 | VAT Amount | 73.92 |
| TOTAL AMOUNT DUE | 1,032.80 | TOTAL SALES | 1,083.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1650/0/10/04-19-2016/4

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. : 798414253664

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-81-317-2 | Premise Address | : TABADA ST., BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7988530000-8 | | | | |
| Customer Name | : ABBU,EVELYN D | TOTAL AMOUNT DUE | : 2,135.03 | Overdue Bill | : 1 |
| Meter Number | : 285179SS6 | | | | |
| 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

*79885300008* BC13/215.1/1650/0/10/04-19-2016/4 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949573801167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508044

*94986300005*

Date : 04-19-2016

BC13/215.1/1710/0519381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498630000-5

Collection Ref. Code : 1811-30-239-4

Customer Information----------

Name : NIALA,GENEROSO

Premise Address : 256 COL TABADA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430612GS6 | Pole No | : | 0519381 |
| Serial No | : | 56526949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56366 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55745 |
| 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 | | 6,276.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,228.33 |
| Transmission Charge | 0.3552/kWh | 220.58 |
| System Loss Charge | 0.8598/kWh | 533.94 |
| Sub-Total | | 3,982.85 |
| 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 | 0.1067/kWh | 66.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,277.00 | 125.54 |
| Sub-Total | | 191.86 |
| Government Charges | | |
| Franchise Tax - Local | | 44.67 |
| Value Added Tax | | |
| Generation | | 190.84 |
| Transmission | | 4.92 |
| System Loss | | 29.98 |
| Distribution | | 213.82 |
| Others | | 28.38 |
| 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 | | 808.45 |
| CURRENT BILL - APRIL 2016 | | 6,765.03 |
| TOTAL AMOUNT DUE | | 13,041.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 6,664.09

Your monthly electricity consumption chart

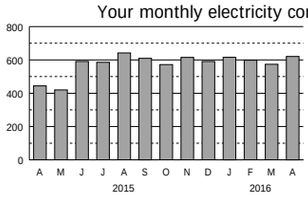


Avg Monthly Usage : 575.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,765.03 | | |
| Less : VAT | 467.94 | | |
| Amount Net of VAT | 6,297.09 | | |
| Less: BIR 2306 | 197.43 | | |
| BIR 2307 | 120.03 | VATable Sales | 6,297.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,979.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 467.94 | VAT Amount | 467.94 |
| TOTAL AMOUNT DUE | 6,447.57 | TOTAL SALES | 6,765.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1710/0/10/04-19-2016/4

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. : 949573801167

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-30-239-4 | Premise Address | : 256 COL TABADA ST |
| Account ID | : 9498630000-5 | | |
| Customer Name | : NIALA,GENEROSO | TOTAL AMOUNT DUE | : 13,041.87 |
| Meter Number | : 430612GS6 | | |
| 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

*94986300005* BC13/215.1/1710/0/10/04-19-2016/4 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569261305434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500624

*56973248851*

Date : 04-19-2016

BC13/215.1/1740/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697324885-1

Collection Ref. Code : 1853-42-722-5

Customer Information----------

Name : BRILLANTES,JUANARIO JR. LEQUIN

Premise Address : 114-A ALUMNOS,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548576 GS6 | Pole No | : | 0519374 |
| Serial No | : | 24881365 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4081 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3864 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 444 | 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 | | 2,118.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,423.50 | 88.47 |
| Sub-Total | | 111.64 |
| Government Charges | | |
| Franchise Tax - Local | | 15.97 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 15.31 |
| 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 | | 288.66 |
| CURRENT BILL - APRIL 2016 | | 2,417.96 |
| TOTAL AMOUNT DUE | | 4,536.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,305.00

Your monthly electricity consumption chart

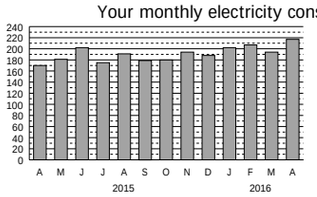


Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,417.96 | | |
| Less : VAT | 169.31 | | |
| Amount Net of VAT | 2,248.65 | | |
| Less: BIR 2306 | 71.41 | | |
| BIR 2307 | 42.91 | VATable Sales | 2,248.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,134.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.31 | VAT Amount | 169.31 |
| TOTAL AMOUNT DUE | 2,303.64 | TOTAL SALES | 2,417.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1740/0/10/04-19-2016/4

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. : 569261305434

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-42-722-5 | Premise Address | : 114-A ALUMNOS,BASAK,SAN NICOLAS, CEBU CITY | | |
| Account ID | : 5697324885-1 | | | | |
| Customer Name | : BRILLANTES,JUANARIO JR. LEQUIN | TOTAL AMOUNT DUE | : 4,536.39 | Overdue Bill | : 1 |
| Meter Number | : 548576 GS6 | | | | |
| 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

*56973248851* BC13/215.1/1740/0/10/04-19-2016/4 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740907414209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502781

*74006300003*

Date : 04-19-2016

BC13/215.1/1780/0519360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400630000-3

Collection Ref. Code : 1839-94-572-9

Customer Information----------

Name : NELSON,THERESA M3 L

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415056GS6 | Pole No | : | 0519360 |
| Serial No | : | 2004202945 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47388 |
| No of Days | : | 31 | Diff Rdg | : | 715 |
| Avg kWh/day | : | 23.07 | Registered | : | 715 |
| Conn Load | : | 400 | 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 | | 5,858.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,717.00 |
| Transmission Charge | 0.3552/kWh | 253.97 |
| System Loss Charge | 0.8598/kWh | 614.76 |
| Sub-Total | | 4,585.73 |
| 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 | 0.1067/kWh | 76.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 11,509.00 | 230.18 |
| Sub-Total | | 306.54 |
| Government Charges | | |
| Franchise Tax - Local | | 52.07 |
| Value Added Tax | | |
| Generation | | 219.73 |
| Transmission | | 5.66 |
| System Loss | | 34.52 |
| Distribution | | 246.10 |
| Others | | 43.03 |
| 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 | | 941.74 |
| CURRENT BILL - APRIL 2016 | | 7,884.84 |
| TOTAL AMOUNT DUE | | 13,743.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,650.00

Your monthly electricity consumption chart

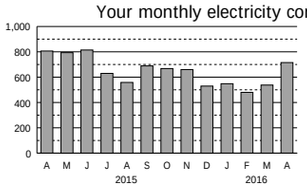


Avg Monthly Usage : 648.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,884.84 | | |
| Less : VAT | 549.04 | | |
| Amount Net of VAT | 7,335.80 | | |
| Less: BIR 2306 | 231.58 | | |
| BIR 2307 | 139.90 | VATable Sales | 7,335.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,964.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 549.04 | VAT Amount | 549.04 |
| TOTAL AMOUNT DUE | 7,513.36 | TOTAL SALES | 7,884.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1780/0/10/04-19-2016/4

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. : 740907414209

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-94-572-9 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7400630000-3 | | | | |
| Customer Name | : NELSON,THERESA M3 L | TOTAL AMOUNT DUE | : 13,743.78 | Overdue Bill | : 1 |
| Meter Number | : 415056GS6 | | | | |
| 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

*74006300003* BC13/215.1/1780/0/10/04-19-2016/4 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179813479207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507966

*17907300002*

Date : 04-19-2016

BC13/215.1/1820/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790730000-2

Collection Ref. Code : 1843-44-284-1

Customer Information----------

Name : NELSON,THERESA L

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204009WS6 | Pole No | : | 0519304 |
| Serial No | : | 48092792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8080 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7951 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 468 | 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 | | 1,287.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,288.00 | 25.76 |
| Sub-Total | | 39.53 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.86 |
| 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 | | 168.40 |
| CURRENT BILL - APRIL 2016 | | 1,409.39 |
| TOTAL AMOUNT DUE | | 2,697.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,469.00

Your monthly electricity consumption chart

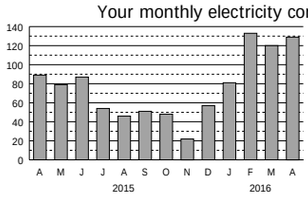


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,409.39 | | |
| Less : VAT | 97.64 | | |
| Amount Net of VAT | 1,311.75 | | |
| Less: BIR 2306 | 41.21 | | |
| BIR 2307 | 25.01 | VATable Sales | 1,311.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.64 | VAT Amount | 97.64 |
| TOTAL AMOUNT DUE | 1,343.17 | TOTAL SALES | 1,409.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1820/0/10/04-19-2016/4

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. : 179813479207

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-44-284-1 | Premise Address | : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1790730000-2 | | | | |
| Customer Name | : NELSON,THERESA L | TOTAL AMOUNT DUE | : 2,697.18 | Overdue Bill | : 1 |
| Meter Number | : 204009WS6 | | | | |
| 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

*17907300002* BC13/215.1/1820/0/10/04-19-2016/4 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730094057767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *7300462764*

BILLING STATEMENT

1004518393

Date : 04-19-2016

BC13/215.1/1825/0975095/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300462276-4

Collection Ref. Code : 1855-45-812-8

Customer Information----------

Name : LACUMBA,MARY LYNLE DELO SANTOS

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015644 EFS6 | Pole No | : | 0975095 |
| Serial No | : | 97687636 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4628 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4270 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 230 | 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 | | 4,099.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,447.50 | 148.95 |
| Sub-Total | | 187.18 |
| Government Charges | | |
| Franchise Tax - Local | | 26.34 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 25.62 |
| 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 | | 476.18 |
| CURRENT BILL - APRIL 2016 | | 3,988.77 |
| TOTAL AMOUNT DUE | | 8,088.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,348.00

Your monthly electricity consumption chart

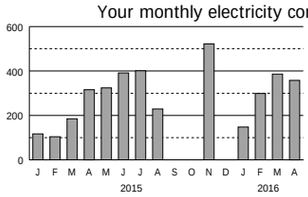


Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,988.77 | | |
| Less : VAT | 279.28 | | |
| Amount Net of VAT | 3,709.49 | | |
| Less: BIR 2306 | 117.77 | | |
| BIR 2307 | 70.78 | VATable Sales | 3,709.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,520.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.28 | VAT Amount | 279.28 |
| TOTAL AMOUNT DUE | 3,800.22 | TOTAL SALES | 3,988.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1825/0/10/04-19-2016/4

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. : 730094057767

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-45-812-8 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 7300462276-4 | | | | |
| Customer Name | : LACUMBA,MARY LYNLE DELO SANTOS | TOTAL AMOUNT DUE | : 8,088.05 | Overdue Bill | : 1 |
| Meter Number | : 015644 EFS6 | | | | |
| 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 _____

*7300462764*

BC13/215.1/1825/0/10/04-19-2016/4

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978789356466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506938

*97871208464*

Date : 04-19-2016

BC13/215.1/1831/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787120846-4

Collection Ref. Code : 1849-95-629-4

Customer Information----------

Name : NELSON,THERESA LACUMBA

Premise Address : ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489947 GS6 | Pole No | : | 0519311 |
| Serial No | : | 61169102 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11701 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 1654 | 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 | | 1,875.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,875.50 | 37.51 |
| Sub-Total | | 59.94 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 9.00 |
| 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 | | 273.19 |
| CURRENT BILL - APRIL 2016 | | 2,285.87 |
| TOTAL AMOUNT DUE | | 4,161.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,920.00

Your monthly electricity consumption chart

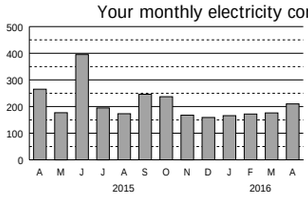


Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,285.87 | | |
| Less : VAT | 158.05 | | |
| Amount Net of VAT | 2,127.82 | | |
| Less: BIR 2306 | 66.70 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,127.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,020.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.05 | VAT Amount | 158.05 |
| TOTAL AMOUNT DUE | 2,178.61 | TOTAL SALES | 2,285.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1831/0/10/04-19-2016/4

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. : 978789356466

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-95-629-4 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS | | |
| Account ID | : 9787120846-4 | | | | |
| Customer Name | : NELSON,THERESA LACUMBA | TOTAL AMOUNT DUE | : 4,161.45 | Overdue Bill | : 1 |
| Meter Number | : 489947 GS6 | | | | |
| 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

*97871208464*

BC13/215.1/1831/0/10/04-19-2016/4

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686791370350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510314

*68675300005*

Date : 04-19-2016

BC13/215.1/1860/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867530000-5

Collection Ref. Code : 1825-16-977-2

Customer Information----------

Name : VILLALONGA,ALBERTO P

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267148GS6 | Pole No | : | 0519374 |
| Serial No | : | 42778264 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13672 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 410 | 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 | | 1,341.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| 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 | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,341.50 | 26.83 |
| Sub-Total | | 52.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.84 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 8.26 |
| 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 | | 304.95 |
| CURRENT BILL - APRIL 2016 | | 2,550.85 |
| TOTAL AMOUNT DUE | | 3,892.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,541.00

Your monthly electricity consumption chart

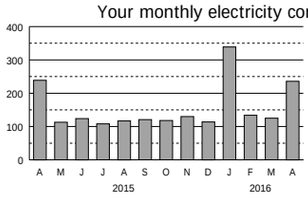


Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,550.85 | | |
| Less : VAT | 175.68 | | |
| Amount Net of VAT | 2,375.17 | | |
| Less: BIR 2306 | 74.12 | | |
| BIR 2307 | 45.25 | VATable Sales | 2,375.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,255.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.68 | VAT Amount | 175.68 |
| TOTAL AMOUNT DUE | 2,431.48 | TOTAL SALES | 2,550.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1860/0/10/04-19-2016/4

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. : 686791370350

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-16-977-2 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6867530000-5 | | | | |
| Customer Name | : VILLALONGA,ALBERTO P | TOTAL AMOUNT DUE | : 3,892.46 | Overdue Bill | : 1 |
| Meter Number | : 267148GS6 | | | | |
| 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

*68675300005* BC13/215.1/1860/0/10/04-19-2016/4 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035970006872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500596

*03526300003*

Date : 04-19-2016

BC13/215.1/1880/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352630000-3

Collection Ref. Code : 1825-98-569-3

Customer Information----------

Name : CAPACITE,REBECCA V

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388379GS6 | Pole No | : | 0519374 |
| Serial No | : | 2003125821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41305 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 52 | 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 | | 1,254.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,255.00 | 25.10 |
| Sub-Total | | 38.34 |
| Government Charges | | |
| Franchise Tax - Local | | 8.95 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.67 |
| 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 | | 161.93 |
| CURRENT BILL - APRIL 2016 | | 1,355.35 |
| TOTAL AMOUNT DUE | | 2,610.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,398.69

Your monthly electricity consumption chart

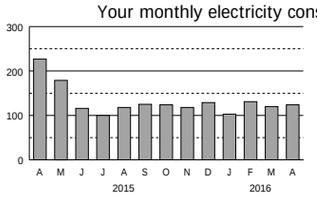


Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,355.35 | | |
| Less : VAT | 93.91 | | |
| Amount Net of VAT | 1,261.44 | | |
| Less: BIR 2306 | 39.63 | | |
| BIR 2307 | 24.05 | VATable Sales | 1,261.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,197.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.91 | VAT Amount | 93.91 |
| TOTAL AMOUNT DUE | 1,291.67 | TOTAL SALES | 1,355.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1880/0/10/04-19-2016/4

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. : 035970006872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-98-569-3 | Premise Address | : TABADA MAMBALING | | |
| Account ID | : 0352630000-3 | | | | |
| Customer Name | : CAPACITE,REBECCA V | TOTAL AMOUNT DUE | : 2,610.20 | Overdue Bill | : 1 |
| Meter Number | : 388379GS6 | | | | |
| 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

*03526300003* BC13/215.1/1880/0/10/04-19-2016/4 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869269407367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500944

*86986300001*

Date : 04-19-2016

BC13/215.1/1890/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698630000-1

Collection Ref. Code : 1811-30-482-6

Customer Information----------

Name : CAPACITE,EMIGDIO

Premise Address : COL TABADA ST ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361192GS6 | Pole No | : | 0519374 |
| Serial No | : | 2003119685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34886 |
| 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 | | 5,276.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,869.63 |
| Transmission Charge | 0.3552/kWh | 196.07 |
| System Loss Charge | 0.8598/kWh | 474.61 |
| Sub-Total | | 3,540.31 |
| 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 | 0.1067/kWh | 58.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,276.50 | 105.53 |
| Sub-Total | | 164.48 |
| Government Charges | | |
| Franchise Tax - Local | | 39.67 |
| Value Added Tax | | |
| Generation | | 169.64 |
| Transmission | | 4.37 |
| System Loss | | 26.65 |
| Distribution | | 190.13 |
| Others | | 24.50 |
| 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 | | 717.94 |
| CURRENT BILL - APRIL 2016 | | 6,007.16 |
| TOTAL AMOUNT DUE | | 11,283.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 5,692.59

Your monthly electricity consumption chart

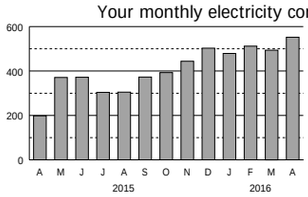


Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,007.16 | | |
| Less : VAT | 415.29 | | |
| Amount Net of VAT | 5,591.87 | | |
| Less: BIR 2306 | 175.21 | | |
| BIR 2307 | 106.58 | VATable Sales | 5,591.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,310.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 415.29 | VAT Amount | 415.29 |
| TOTAL AMOUNT DUE | 5,725.37 | TOTAL SALES | 6,007.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1890/0/10/04-19-2016/4

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. : 869269407367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-482-6 | Premise Address | : COL TABADA ST ALUMNOS | | |
| Account ID | : 8698630000-1 | | | | |
| Customer Name | : CAPACITE,EMIGDIO | TOTAL AMOUNT DUE | : 11,283.83 | Overdue Bill | : 1 |
| Meter Number | : 361192GS6 | | | | |
| 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 _____

*86986300001* BC13/215.1/1890/0/10/04-19-2016/4 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537825970547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501753

*53757300008*

Date : 04-19-2016

BC13/215.1/1910/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375730000-8

Collection Ref. Code : 1833-57-266-1

Customer Information----------

Name : REJANO,CATHERINE C TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078624 | Pole No | : | 0519304 |
| Serial No | : | 40039032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 903 |
| 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 | | 432.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 432.50 | 8.65 |
| Sub-Total | | - 100.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 90.84 |
| CURRENT BILL - APRIL 2016 | | 718.66 |
| TOTAL AMOUNT DUE | | 1,151.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 600.00

Your monthly electricity consumption chart

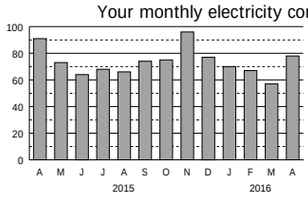


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.66 | | |
| Less : VAT | 48.97 | | |
| Amount Net of VAT | 669.69 | | |
| Less: BIR 2306 | 20.72 | | |
| BIR 2307 | 12.65 | VATable Sales | 669.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.97 | VAT Amount | 48.97 |
| TOTAL AMOUNT DUE | 685.29 | TOTAL SALES | 718.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1910/0/10/04-19-2016/4

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. : 537825970547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-57-266-1 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 5375730000-8 | | | | |
| Customer Name | : REJANO,CATHERINE C TM | TOTAL AMOUNT DUE | : 1,151.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1078624 | | | | |
| 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

*53757300008* BC13/215.1/1910/0/10/04-19-2016/4 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459064693323

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*45986300007*

BILLING STATEMENT

1004514843

Date : 04-19-2016

BC13/215.1/1920/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598630000-7

Collection Ref. Code : 1811-30-296-3

Customer Information----------

Name : JAVA,DOMINGO

Premise Address : BASAK-CABREROS SEA SIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117644DS6 | Pole No | : | 0519304 |
| Serial No | : | 15660645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9847 |
| 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 | | 1,038.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,038.00 | 20.76 |
| Sub-Total | | 34.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.55 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.34 |
| 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 | | 172.87 |
| CURRENT BILL - APRIL 2016 | | 1,446.38 |
| TOTAL AMOUNT DUE | | 2,484.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,800.00

Your monthly electricity consumption chart

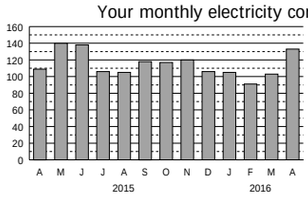


Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,446.38 | | |
| Less : VAT | 99.95 | | |
| Amount Net of VAT | 1,346.43 | | |
| Less: BIR 2306 | 42.18 | | |
| BIR 2307 | 25.66 | VATable Sales | 1,346.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,278.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.95 | VAT Amount | 99.95 |
| TOTAL AMOUNT DUE | 1,378.54 | TOTAL SALES | 1,446.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1920/0/10/04-19-2016/4

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. : 459064693323

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-296-3 | Premise Address | : BASAK-CABREROS SEA SIDE | | |
| Account ID | : 4598630000-7 | | | | |
| Customer Name | : JAVA,DOMINGO | TOTAL AMOUNT DUE | : 2,484.52 | Overdue Bill | : 1 |
| Meter Number | : 117644DS6 | | | | |
| 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 _____

*45986300007*

BC13/215.1/1920/0/10/04-19-2016/4

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777126427875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505430

*77776300004*

Date : 04-19-2016

BC13/215.1/1950/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777630000-4

Collection Ref. Code : 1809-90-284-3

Customer Information----------

Name : REJANO,RIZALINO TM E.

Premise Address : ALUMNOS,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264822 GS6 | Pole No | : | 0519304 |
| Serial No | : | 48299492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13954 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13732 |
| 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 | | 2,247.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| 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 | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,247.00 | 44.94 |
| Sub-Total | | 68.65 |
| Government Charges | | |
| Franchise Tax - Local | | 15.99 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 10.16 |
| 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 | | 289.47 |
| CURRENT BILL - APRIL 2016 | | 2,422.15 |
| TOTAL AMOUNT DUE | | 4,669.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,455.52

Your monthly electricity consumption chart

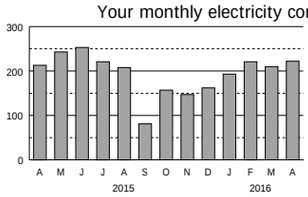


Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,422.15 | | |
| Less : VAT | 167.71 | | |
| Amount Net of VAT | 2,254.44 | | |
| Less: BIR 2306 | 70.77 | | |
| BIR 2307 | 42.97 | VATable Sales | 2,254.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,140.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.71 | VAT Amount | 167.71 |
| TOTAL AMOUNT DUE | 2,308.41 | TOTAL SALES | 2,422.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1950/0/10/04-19-2016/4

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. : 777126427875

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-90-284-3 | Premise Address | : ALUMNOS,Cebu City |
| Account ID | : 7777630000-4 | | |
| Customer Name | : REJANO,RIZALINO TM E. | TOTAL AMOUNT DUE | : 4,669.33 |
| Meter Number | : 264822 GS6 | | |
| 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 _____

*77776300004*

BC13/215.1/1950/0/10/04-19-2016/4

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485956116590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*48508300000*

1004510050

Date : 04-19-2016

BC13/215.1/1960/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850830000-0

Collection Ref. Code : 1837-86-008-4

Customer Information----------

Name : REJANO,RIZALINO E

Premise Address : ALUMNUS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241324DS6 | Pole No | : | 0519283 |
| Serial No | : | 11015437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7255 |
| 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 | | 314.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 655.00 | 13.10 |
| Sub-Total | | - 141.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.93 |
| 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 | | 58.56 |
| CURRENT BILL - APRIL 2016 | | 432.24 |
| TOTAL AMOUNT DUE | | 747.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 340.00

Your monthly electricity consumption chart

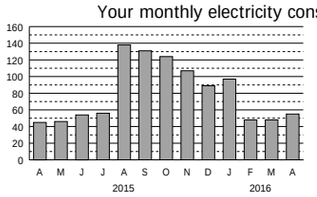


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.24 | | |
| Less : VAT | 29.55 | | |
| Amount Net of VAT | 402.69 | | |
| Less: BIR 2306 | 12.53 | | |
| BIR 2307 | 7.53 | VATable Sales | 402.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.55 | VAT Amount | 29.55 |
| TOTAL AMOUNT DUE | 412.18 | TOTAL SALES | 432.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1960/0/10/04-19-2016/4

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. : 485956116590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-86-008-4 | Premise Address | : ALUMNUS BASAK | | |
| Account ID | : 4850830000-0 | | | | |
| Customer Name | : REJANO,RIZALINO E | TOTAL AMOUNT DUE | : 747.23 | Overdue Bill | : 1 |
| Meter Number | : 241324DS6 | | | | |
| 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

*48508300000* BC13/215.1/1960/0/10/04-19-2016/4 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011059927071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506322

*01177300009*

Date : 04-19-2016

BC13/215.1/1980/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117730000-9

Collection Ref. Code : 1835-35-872-1

Customer Information----------

Name : JIMENEZ,MA VICTORIA S TM

Premise Address : ALUMNOS BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051455 | Pole No | : | 0519374 |
| Serial No | : | 121448133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 564 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 150 | 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 | | 176.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| 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 83.49 | - 83.49 |
| Surcharge | 0.02 of 177.00 | 3.54 |
| Sub-Total | | - 79.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 5.93 |
| 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 | | 5.38 |
| CURRENT BILL - APRIL 2016 | | 13.92 |
| TOTAL AMOUNT DUE | | 190.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2015 - 13.00

Your monthly electricity consumption chart

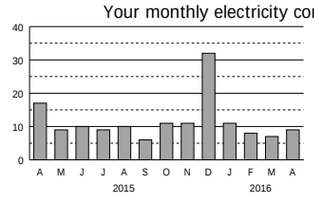


Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.92 | | |
| Less : VAT | 1.03 | | |
| Amount Net of VAT | 12.89 | | |
| Less: BIR 2306 | 0.47 | | |
| BIR 2307 | 0.17 | VATable Sales | 12.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.03 | VAT Amount | 1.03 |
| TOTAL AMOUNT DUE | 13.28 | TOTAL SALES | 13.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1980/0/10/04-19-2016/4

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. : 011059927071

Collection Ref. Code : 1835-35-872-1

Account ID : 0117730000-9

Customer Name : JIMENEZ,MA VICTORIA S TM

Meter Number : MTR1051455

Period : Jan 2016 to Mar 2016

Premise Address : ALUMNOS BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 190.86

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 _____

*01177300009*

BC13/215.1/1980/0/10/04-19-2016/4

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752255664572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510247

*75285300002*

Date : 04-19-2016

BC13/215.1/2040/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528530000-2

Collection Ref. Code : 1833-21-155-3

Customer Information----------

Name : AGNES,MERALUNA T TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526538 GS6 | Pole No | : | 0519311 |
| Serial No | : | 59420919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1183 |
| 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 | | 668.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 668.50 | 13.37 |
| Sub-Total | | - 69.68 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.06 |
| 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 | | 107.56 |
| CURRENT BILL - APRIL 2016 | | 868.34 |
| TOTAL AMOUNT DUE | | 1,536.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 553.00

Your monthly electricity consumption chart

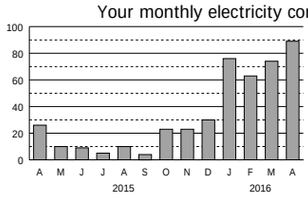


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 868.34 | | |
| Less : VAT | 59.45 | | |
| Amount Net of VAT | 808.89 | | |
| Less: BIR 2306 | 25.13 | | |
| BIR 2307 | 15.33 | VATable Sales | 808.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 768.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.45 | VAT Amount | 59.45 |
| TOTAL AMOUNT DUE | 827.88 | TOTAL SALES | 868.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2040/0/10/04-19-2016/4

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. : 752255664572

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-21-155-3 | Premise Address | : ALUMNOS BASAK SAN NICOLA | | |
| Account ID | : 7528530000-2 | | | | |
| Customer Name | : AGNES,MERALUNA T TM | TOTAL AMOUNT DUE | : 1,536.99 | Overdue Bill | : 1 |
| Meter Number | : 526538 GS6 | | | | |
| 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

*75285300002* BC13/215.1/2040/0/10/04-19-2016/4 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759506416050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514380

*75986300004*

Date : 04-19-2016

BC13/215.1/2050/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598630000-4

Collection Ref. Code : 1811-30-362-5

Customer Information----------

Name : TABAR,FERNANDO

Premise Address : BASAK, ALUMNUS,C/O ALLAN TABAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120241DS6 | Pole No | : | 0519311 |
| Serial No | : | 24974760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12575 |
| 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 | | 284.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 284.50 | 5.69 |
| Sub-Total | | - 173.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.89 |
| 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 | | 34.07 |
| CURRENT BILL - APRIL 2016 | | 218.48 |
| TOTAL AMOUNT DUE | | 503.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 425.00

Your monthly electricity consumption chart

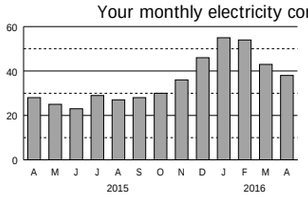


Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 218.48 | | |
| Less : VAT | 14.59 | | |
| Amount Net of VAT | 203.89 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.72 | VATable Sales | 203.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.59 | VAT Amount | 14.59 |
| TOTAL AMOUNT DUE | 208.52 | TOTAL SALES | 218.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2050/0/10/04-19-2016/4

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. : 759506416050

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-30-362-5 | Premise Address | : BASAK, ALUMNUS,C/O ALLAN TABAR |
| Account ID | : 7598630000-4 | | |
| Customer Name | : TABAR,FERNANDO | TOTAL AMOUNT DUE | : 503.03 Overdue Bill : 1 |
| Meter Number | : 120241DS6 | | |
| 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 _____

*75986300004* BC13/215.1/2050/0/10/04-19-2016/4 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859942883040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514236

*85986300003*

Date : 04-19-2016

BC13/215.1/2060/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598630000-3

Collection Ref. Code : 1811-30-371-4

Customer Information----------

Name : ABARQUEZ,GAUDIOSO

Premise Address : #103-A BASAK ALUMNUS,NR VILLALONGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 353363DS6 | Pole No | : | 0519311 |
| Serial No | : | 17737452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7940 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7894 |
| 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 | | 289.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 601.00 | 12.02 |
| Sub-Total | | - 160.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.55 |
| 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 | | 45.50 |
| CURRENT BILL - APRIL 2016 | | 316.51 |
| TOTAL AMOUNT DUE | | 605.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 312.00

Your monthly electricity consumption chart

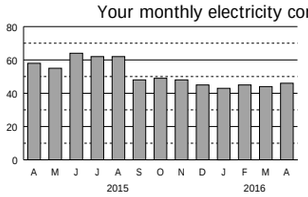


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.51 | | |
| Less : VAT | 21.56 | | |
| Amount Net of VAT | 294.95 | | |
| Less: BIR 2306 | 9.18 | | |
| BIR 2307 | 5.46 | VATable Sales | 294.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.56 | VAT Amount | 21.56 |
| TOTAL AMOUNT DUE | 301.87 | TOTAL SALES | 316.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2060/0/10/04-19-2016/4

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. : 859942883040

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-30-371-4 | Premise Address | : #103-A BASAK ALUMNUS,NR VILLALONGA |
| Account ID | : 8598630000-3 | | |
| Customer Name | : ABARQUEZ,GAUDIOSO | TOTAL AMOUNT DUE | : 605.59 Overdue Bill : 1 |
| Meter Number | : 353363DS6 | | |
| 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

*85986300003* BC13/215.1/2060/0/10/04-19-2016/4 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490062467245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513092

*49055300005*

Date : 04-19-2016

BC13/215.1/2070/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905530000-5

Collection Ref. Code : 1811-80-923-5

Customer Information----------

Name : CABREROS,BENJAMIN TM N.

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530646 GS6 | Pole No | : | 0519311 |
| Serial No | : | 98473080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6735 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6662 |
| 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 | | 817.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 817.50 | 16.35 |
| Sub-Total | | - 85.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.33 |
| 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 | | 86.09 |
| CURRENT BILL - APRIL 2016 | | 682.20 |
| TOTAL AMOUNT DUE | | 1,499.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 954.00

Your monthly electricity consumption chart

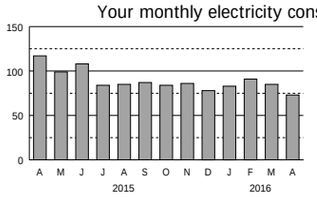


Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.20 | | |
| Less : VAT | 46.85 | | |
| Amount Net of VAT | 635.35 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.01 | VATable Sales | 635.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.85 | VAT Amount | 46.85 |
| TOTAL AMOUNT DUE | 650.39 | TOTAL SALES | 682.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2070/0/10/04-19-2016/4

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. : 490062467245

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-80-923-5 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4905530000-5 | | | | |
| Customer Name | : CABREROS,BENJAMIN TM N. | TOTAL AMOUNT DUE | : 1,499.59 | Overdue Bill | : 1 |
| Meter Number | : 530646 GS6 | | | | |
| 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

*49055300005* BC13/215.1/2070/0/10/04-19-2016/4 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794542384975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514830

*79416300006*

Date : 04-19-2016

BC13/215.1/2090/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941630000-6

Collection Ref. Code : 1825-82-686-2

Customer Information----------

Name : GETARUELAS,GUILLERMO

Premise Address : MAMBALING ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505154 GS6 | Pole No | : | 0519304 |
| Serial No | : | 67722986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4532 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4436 |
| 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 | | 970.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 2,135.00 | 42.70 |
| Sub-Total | | - 2.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 2.51 |
| 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 | | 123.41 |
| CURRENT BILL - APRIL 2016 | | 1,016.73 |
| TOTAL AMOUNT DUE | | 1,987.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,164.00

Your monthly electricity consumption chart

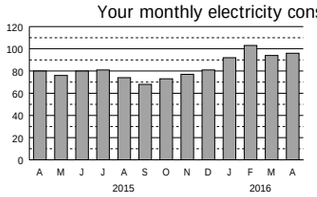


Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,016.73 | | |
| Less : VAT | 70.99 | | |
| Amount Net of VAT | 945.74 | | |
| Less: BIR 2306 | 29.95 | | |
| BIR 2307 | 18.00 | VATable Sales | 945.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 897.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.99 | VAT Amount | 70.99 |
| TOTAL AMOUNT DUE | 968.78 | TOTAL SALES | 1,016.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2090/0/10/04-19-2016/4

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. : 794542384975

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-82-686-2 | Premise Address | : MAMBALING ST | | |
| Account ID | : 7941630000-6 | | | | |
| Customer Name | : GETARUELAS,GUILLERMO | TOTAL AMOUNT DUE | : 1,987.62 | Overdue Bill | : 1 |
| Meter Number | : 505154 GS6 | | | | |
| 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

*79416300006* BC13/215.1/2090/0/10/04-19-2016/4 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561631256713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56135300004*

1004515784

Date : 04-19-2016

BC13/215.1/2100/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613530000-4

Collection Ref. Code : 1821-97-986-9

Customer Information----------

Name : CAMAJALAN,ALLAN TM D

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354055WS6 | Pole No | : | 0519304 |
| Serial No | : | 72710765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8800 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 110 | 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 | | 1,023.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,024.00 | 20.48 |
| Sub-Total | | 33.61 |
| Government Charges | | |
| Franchise Tax - Local | | 8.85 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.10 |
| 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 | | 160.10 |
| CURRENT BILL - APRIL 2016 | | 1,339.52 |
| TOTAL AMOUNT DUE | | 2,363.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,254.00

Your monthly electricity consumption chart

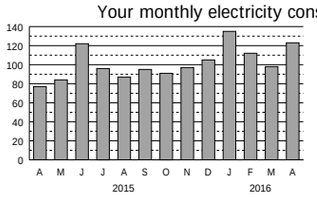


Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,339.52 | | |
| Less : VAT | 92.65 | | |
| Amount Net of VAT | 1,246.87 | | |
| Less: BIR 2306 | 39.10 | | |
| BIR 2307 | 23.77 | VATable Sales | 1,246.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,184.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.65 | VAT Amount | 92.65 |
| TOTAL AMOUNT DUE | 1,276.65 | TOTAL SALES | 1,339.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2100/0/10/04-19-2016/4

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. : 561631256713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-97-986-9 | Premise Address | : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5613530000-4 | | | | |
| Customer Name | : CAMAJALAN,ALLAN TM D | TOTAL AMOUNT DUE | : 2,363.28 | Overdue Bill | : 1 |
| Meter Number | : 354055WS6 | | | | |
| 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

*56135300004* BC13/215.1/2100/0/10/04-19-2016/4 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245887236830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506256

*24596300004*

Date : 04-19-2016

BC13/215.1/2110/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459630000-4

Collection Ref. Code : 1841-81-392-3

Customer Information----------

Name : CABALLERO,PRIMA G

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270292GS6 | Pole No | : | 0519304 |
| Serial No | : | 47307739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12088 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,177.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.6184/kWh | 69.88 |
| System Loss Charge | 0.8358/kWh | 94.45 |
| Sub-Total | | 751.77 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,487.00 | 49.74 |
| Sub-Total | | 61.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 1.56 |
| System Loss | | 5.19 |
| Distribution | | 39.40 |
| Others | | 8.44 |
| 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 | | 151.70 |
| CURRENT BILL - APRIL 2016 | | 1,293.61 |
| TOTAL AMOUNT DUE | | 2,470.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,310.00

Your monthly electricity consumption chart

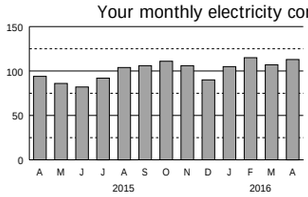


Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,293.61 | | |
| Less : VAT | 89.31 | | |
| Amount Net of VAT | 1,204.30 | | |
| Less: BIR 2306 | 37.97 | | |
| BIR 2307 | 23.01 | VATable Sales | 1,204.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,143.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.31 | VAT Amount | 89.31 |
| TOTAL AMOUNT DUE | 1,232.63 | TOTAL SALES | 1,293.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2110/0/10/04-19-2016/4

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. : 245887236830

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-81-392-3 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 2459630000-4 | | |
| Customer Name | : CABALLERO,PRIMA G | TOTAL AMOUNT DUE | : 2,470.69 |
| Meter Number | : 270292GS6 | | |
| 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

*24596300004* BC13/215.1/2110/0/10/04-19-2016/4 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549036606452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508743

*54975300002*

Date : 04-19-2016

BC13/215.1/2120/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497530000-2

Collection Ref. Code : 1841-62-251-6

Customer Information----------

Name : REBANO,REBECCA S

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256695GS6 | Pole No | : | 0519304 |
| Serial No | : | 47122629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19175 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19116 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 400 | 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 | | 551.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| 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 | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 551.00 | 11.02 |
| Sub-Total | | 17.33 |
| Government Charges | | |
| Franchise Tax - Local | | 4.38 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 2.61 |
| 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 | | 77.62 |
| CURRENT BILL - APRIL 2016 | | 661.30 |
| TOTAL AMOUNT DUE | | 1,212.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,005.00

Your monthly electricity consumption chart

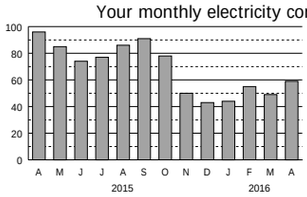


Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 661.30 | | |
| Less : VAT | 45.13 | | |
| Amount Net of VAT | 616.17 | | |
| Less: BIR 2306 | 19.20 | | |
| BIR 2307 | 11.76 | VATable Sales | 616.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 585.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.13 | VAT Amount | 45.13 |
| TOTAL AMOUNT DUE | 630.34 | TOTAL SALES | 661.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2120/0/10/04-19-2016/4

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. : 549036606452

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-62-251-6 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 5497530000-2 | | |
| Customer Name | : REBANO,REBECCA S | TOTAL AMOUNT DUE | : 1,212.39 |
| Meter Number | : 256695GS6 | | |
| 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

*54975300002* BC13/215.1/2120/0/10/04-19-2016/4 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559542105486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514686

*55986300006*

Date : 04-19-2016

BC13/215.1/2150/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598630000-6

Collection Ref. Code : 1811-30-314-5

Customer Information----------

Name : SEBIAL,RITO

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133531WS6 | Pole No | : | 0519304 |
| Serial No | : | 55627677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15503 |
| 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 | | 1,532.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,532.50 | 30.65 |
| Sub-Total | | 47.20 |
| Government Charges | | |
| Franchise Tax - Local | | 11.17 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 7.00 |
| 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 | | 202.18 |
| CURRENT BILL - APRIL 2016 | | 1,691.99 |
| TOTAL AMOUNT DUE | | 3,224.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,694.00

Your monthly electricity consumption chart

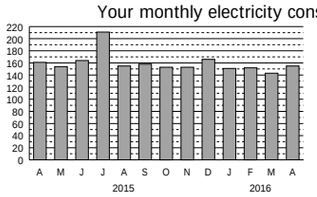


Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,691.99 | | |
| Less : VAT | 117.16 | | |
| Amount Net of VAT | 1,574.83 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.02 | VATable Sales | 1,574.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,495.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.16 | VAT Amount | 117.16 |
| TOTAL AMOUNT DUE | 1,612.55 | TOTAL SALES | 1,691.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2150/0/10/04-19-2016/4

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. : 559542105486

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-314-5 | Premise Address | : ALUMNUS MAMBALING | | |
| Account ID | : 5598630000-6 | | | | |
| Customer Name | : SEBIAL,RITO | TOTAL AMOUNT DUE | : 3,224.49 | Overdue Bill | : 1 |
| Meter Number | : 133531WS6 | | | | |
| 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

*55986300006* BC13/215.1/2150/0/10/04-19-2016/4 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876519549035
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*87645300002*

1004504450
Date : 04-19-2016
BC13/215.1/2250/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764530000-2
Collection Ref. Code : 1831-57-704-6

Customer Information----------
Name : EBRADA,DIONESIO S
Premise Address : ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343434 GS6 | Pole No | : | 0519304 |
| Serial No | : | 48036506 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5086 |
| 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 | | 5,746.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5,747.00 | 114.94 |
| Sub-Total | | 114.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 13.90 |
| 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 | | 15.40 |
| CURRENT BILL - APRIL 2016 | | 135.34 |
| TOTAL AMOUNT DUE | | 5,882.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2015 - 3,135.00

Your monthly electricity consumption chart

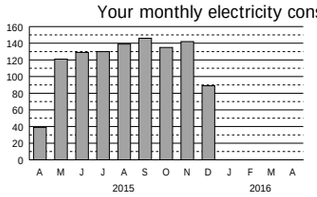


Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 135.34 | | |
| Less : VAT | 14.50 | | |
| Amount Net of VAT | 120.84 | | |
| Less: BIR 2306 | 6.04 | | |
| BIR 2307 | 2.42 | VATable Sales | 120.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.50 | VAT Amount | 14.50 |
| TOTAL AMOUNT DUE | 126.88 | TOTAL SALES | 135.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2250/0/10/04-19-2016/4

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. : 876519549035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-57-704-6 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS | | |
| Account ID | : 8764530000-2 | | | | |
| Customer Name | : EBRADA,DIONESIO S | TOTAL AMOUNT DUE | : 5,882.22 | Overdue Bill | : 7 |
| Meter Number | : 343434 GS6 | | | | |
| Period | : Sep 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 _____

*87645300002* BC13/215.1/2250/0/10/04-19-2016/4 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208873288573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503231

*20895300000*

Date : 04-19-2016

BC13/215.1/2270/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089530000-0

Collection Ref. Code : 1815-32-413-9

Customer Information----------

Name : LABRA,MA BELEN TM A.

Premise Address : ALUMNUS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120217DS6 | Pole No | : | 0519283 |
| Serial No | : | 26982872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13456 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13312 |
| 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 | | 1,175.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,176.00 | 23.52 |
| Sub-Total | | 38.89 |
| Government Charges | | |
| Franchise Tax - Local | | 10.35 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 5.91 |
| 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 | | 187.27 |
| CURRENT BILL - APRIL 2016 | | 1,566.75 |
| TOTAL AMOUNT DUE | | 2,742.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,191.00

Your monthly electricity consumption chart

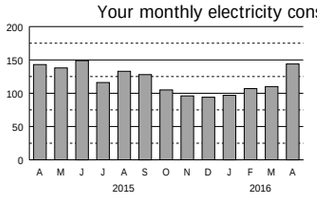


Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,566.75 | | |
| Less : VAT | 108.31 | | |
| Amount Net of VAT | 1,458.44 | | |
| Less: BIR 2306 | 45.70 | | |
| BIR 2307 | 27.80 | VATable Sales | 1,458.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,384.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.31 | VAT Amount | 108.31 |
| TOTAL AMOUNT DUE | 1,493.25 | TOTAL SALES | 1,566.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2270/0/10/04-19-2016/4

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. : 208873288573

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-32-413-9 | Premise Address | : ALUMNUS,BASAK,CEBU CITY |
| Account ID | : 2089530000-0 | | |
| Customer Name | : LABRA,MA BELEN TM A. | TOTAL AMOUNT DUE | : 2,742.73 |
| Meter Number | : 120217DS6 | | |
| 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

*20895300000* BC13/215.1/2270/0/10/04-19-2016/4 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417785115025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*41707300004*

BILLING STATEMENT

1004509452

Date : 04-19-2016

BC13/215.1/2280/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170730000-4

Collection Ref. Code : 1841-99-386-7

Customer Information----------

Name : GELBOLINGO,PALMERA M

Premise Address : ALUMNOS BASAK,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290405SS6 | Pole No | : | 0519283 |
| Serial No | : | 41021839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13124 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 951.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.6184/kWh | 51.95 |
| System Loss Charge | 0.8358/kWh | 70.21 |
| Sub-Total | | 558.84 |
| 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 | 0.1067/kWh | 8.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,904.50 | 38.09 |
| Sub-Total | | 47.06 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 1.16 |
| System Loss | | 3.86 |
| Distribution | | 29.44 |
| Others | | 6.41 |
| 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 | | 113.09 |
| CURRENT BILL - APRIL 2016 | | 964.34 |
| TOTAL AMOUNT DUE | | 1,916.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 953.00

Your monthly electricity consumption chart

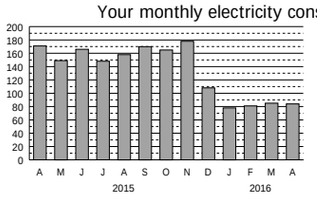


Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.34 | | |
| Less : VAT | 66.69 | | |
| Amount Net of VAT | 897.65 | | |
| Less: BIR 2306 | 28.34 | | |
| BIR 2307 | 17.15 | VATable Sales | 897.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 852.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.69 | VAT Amount | 66.69 |
| TOTAL AMOUNT DUE | 918.85 | TOTAL SALES | 964.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2280/0/10/04-19-2016/4

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. : 417785115025

Collection Ref. Code : 1841-99-386-7

Account ID : 4170730000-4

Customer Name : GELBOLINGO,PALMERA M

Meter Number : 290405SS6

Period : Mar 2016

Premise Address : ALUMNOS BASAK,,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,916.08

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 _____

*41707300004* BC13/215.1/2280/0/10/04-19-2016/4 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955396233674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511725

*95545300006*

Date : 04-19-2016

BC13/215.1/2290/0519290/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554530000-6

Collection Ref. Code : 1831-51-998-4

Customer Information----------

Name : FORMENTERA,DIONISIO E TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397395GS6 | Pole No | : | 0519290 |
| Serial No | : | 84780404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21950 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 50 | 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 | | 1,198.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,199.00 | 23.98 |
| Sub-Total | | 35.94 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.28 |
| 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 | | 146.54 |
| CURRENT BILL - APRIL 2016 | | 1,226.27 |
| TOTAL AMOUNT DUE | | 2,425.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,400.00

Your monthly electricity consumption chart

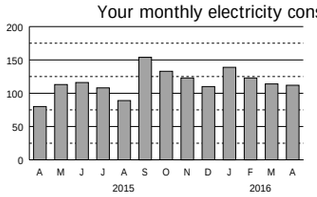


Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,226.27 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,141.20 | | |
| Less: BIR 2306 | 35.89 | | |
| BIR 2307 | 21.76 | VATable Sales | 1,141.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,083.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,168.62 | TOTAL SALES | 1,226.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2290/0/10/04-19-2016/4

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. : 955396233674

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-51-998-4 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 9554530000-6 | | | | |
| Customer Name | : FORMENTERA,DIONISIO E TM | TOTAL AMOUNT DUE | : 2,425.25 | Overdue Bill | : 1 |
| Meter Number | : 397395GS6 | | | | |
| 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

*95545300006* BC13/215.1/2290/0/10/04-19-2016/4 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571703899979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57111778395*

1004501976

Date : 04-19-2016

BC13/215.1/2290/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711177839-5

Collection Ref. Code : 1857-23-080-9

Customer Information----------

Name : YBAS,RODERICK ELLONADO

Premise Address : 249 ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6811 EES6 | Pole No | : | 0519304 |
| Serial No | : | 06372945 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4002 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 254 | 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 | | 1,334.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,334.00 | 26.68 |
| Sub-Total | | 42.70 |
| Government Charges | | |
| Franchise Tax - Local | | 10.79 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.42 |
| 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 | | 195.31 |
| CURRENT BILL - APRIL 2016 | | 1,634.25 |
| TOTAL AMOUNT DUE | | 2,968.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,217.00

Your monthly electricity consumption chart

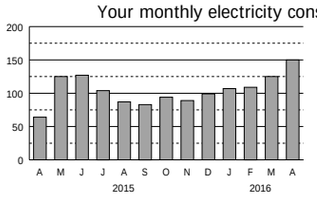


Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,634.25 | | |
| Less : VAT | 113.04 | | |
| Amount Net of VAT | 1,521.21 | | |
| Less: BIR 2306 | 47.69 | | |
| BIR 2307 | 28.99 | VATable Sales | 1,521.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,444.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.04 | VAT Amount | 113.04 |
| TOTAL AMOUNT DUE | 1,557.57 | TOTAL SALES | 1,634.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2290/0/10/04-19-2016/4

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. : 571703899979

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-23-080-9 | Premise Address | : 249 ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 5711177839-5 | | |
| Customer Name | : YBAS,RODERICK ELLONADO | TOTAL AMOUNT DUE | : 2,968.38 |
| Meter Number | : 6811 EES6 | | |
| 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

*57111778395*

BC13/215.1/2290/0/10/04-19-2016/4

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564963033276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517360

*5640978371*

Date : 04-19-2016

BC13/215.1/2305/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640697837-1

Collection Ref. Code : 1861-62-290-2

Customer Information----------

Name : ECHIVARRIA,JIMMY DACUA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091108 | Pole No | : | 0519283 |
| Serial No | : | 40044050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 161 |
| 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 | | 200.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 201.00 | 4.02 |
| Sub-Total | | - 170.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.98 |
| CURRENT BILL - APRIL 2016 | | 211.08 |
| TOTAL AMOUNT DUE | | 411.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 117.00

Your monthly electricity consumption chart

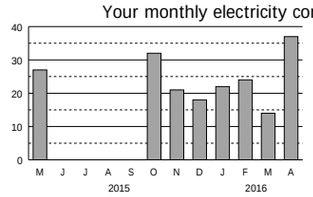


Avg Monthly Usage : 17.73kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.08 | | |
| Less : VAT | 14.02 | | |
| Amount Net of VAT | 197.06 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.59 | VATable Sales | 197.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.02 | VAT Amount | 14.02 |
| TOTAL AMOUNT DUE | 201.49 | TOTAL SALES | 211.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2305/0/10/04-19-2016/4

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. : 564963033276

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-62-290-2 | Premise Address | : BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5640697837-1 | | | | |
| Customer Name | : ECHIVARRIA,JIMMY DACUA | TOTAL AMOUNT DUE | : 411.88 | Overdue Bill | : 3 |
| Meter Number | : MTR1091108 | | | | |
| Period | : Jan 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 _____

*5640978371*

BC13/215.1/2305/0/10/04-19-2016/4

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659751737408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513568

*65986300005*

Date : 04-19-2016

BC13/215.1/2350/0519290/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598630000-5

Collection Ref. Code : 1811-30-335-8

Customer Information----------

Name : PEJANA,CRESENCIA IGOT

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324159GS6 | Pole No | : | 0519290 |
| Serial No | : | 47151688 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5696 |
| 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 | | 974.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.00 | 19.50 |
| Sub-Total | | 36.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 5.76 |
| 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 | | 207.12 |
| CURRENT BILL - APRIL 2016 | | 1,732.69 |
| TOTAL AMOUNT DUE | | 2,707.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 100.00

Your monthly electricity consumption chart

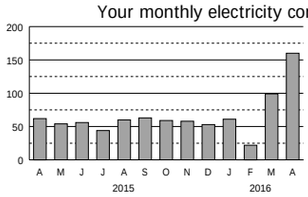


Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.69 | | |
| Less : VAT | 119.45 | | |
| Amount Net of VAT | 1,613.24 | | |
| Less: BIR 2306 | 50.40 | | |
| BIR 2307 | 30.74 | VATable Sales | 1,613.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.45 | VAT Amount | 119.45 |
| TOTAL AMOUNT DUE | 1,651.55 | TOTAL SALES | 1,732.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2350/0/10/04-19-2016/4

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. : 659751737408

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-335-8 | Premise Address | : ALUMNUS MAMBALING | | |
| Account ID | : 6598630000-5 | | | | |
| Customer Name | : PEJANA,CRESENCIA IGOT | TOTAL AMOUNT DUE | : 2,707.60 | Overdue Bill | : 1 |
| Meter Number | : 324159GS6 | | | | |
| 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 _____

*65986300005*

BC13/215.1/2350/0/10/04-19-2016/4

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278119258676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505917

*27846300005*

Date : 04-19-2016

BC13/215.1/2390/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784630000-5

Collection Ref. Code : 1827-62-911-8

Customer Information----------

Name : COMING,ISAGANI M

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355083GS6 | Pole No | : | 0519304 |
| Serial No | : | 54483663 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11372 |
| 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 | | 132.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 132.00 | 2.64 |
| Sub-Total | | 2.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.32 |
| 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 | | 0.98 |
| CURRENT BILL - APRIL 2016 | | 8.62 |
| TOTAL AMOUNT DUE | | 140.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 313.00

Your monthly electricity consumption chart

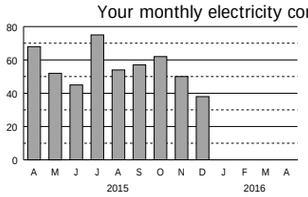


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.62 | | |
| Less : VAT | 0.92 | | |
| Amount Net of VAT | 7.70 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.15 | VATable Sales | 7.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.92 | VAT Amount | 0.92 |
| TOTAL AMOUNT DUE | 8.09 | TOTAL SALES | 8.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2390/0/10/04-19-2016/4

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. : 278119258676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-62-911-8 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 2784630000-5 | | | | |
| Customer Name | : COMING,ISAGANI M | TOTAL AMOUNT DUE | : 140.81 | Overdue Bill | : 3 |
| Meter Number | : 355083GS6 | | | | |
| Period | : Jan 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

*27846300005*

BC13/215.1/2390/0/10/04-19-2016/4

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169246916475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501075

*16986300008*

Date : 04-19-2016

BC13/215.1/2420/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698630000-8

Collection Ref. Code : 1811-30-395-1

Customer Information----------

Name : OROPILLA,JOSE

Premise Address : COL TABADA AND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397058GS6 | Pole No | : | 0126023 |
| Serial No | : | 2003158079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17392 |
| 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 | | 2,160.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| 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 | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,690.50 | 93.81 |
| Sub-Total | | 118.26 |
| Government Charges | | |
| Franchise Tax - Local | | 16.85 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 16.21 |
| 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 | | 304.61 |
| CURRENT BILL - APRIL 2016 | | 2,551.82 |
| TOTAL AMOUNT DUE | | 4,712.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,530.00

Your monthly electricity consumption chart

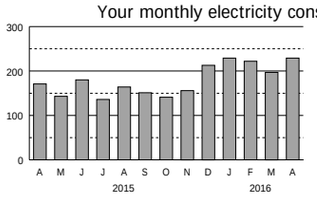


Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,551.82 | | |
| Less : VAT | 178.67 | | |
| Amount Net of VAT | 2,373.15 | | |
| Less: BIR 2306 | 75.36 | | |
| BIR 2307 | 45.28 | VATable Sales | 2,373.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,252.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.67 | VAT Amount | 178.67 |
| TOTAL AMOUNT DUE | 2,431.18 | TOTAL SALES | 2,551.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2420/0/10/04-19-2016/4

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. : 169246916475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-395-1 | Premise Address | : COL TABADA AND | | |
| Account ID | : 1698630000-8 | | | | |
| Customer Name | : OROPILLA,JOSE | TOTAL AMOUNT DUE | : 4,712.55 | Overdue Bill | : 1 |
| Meter Number | : 397058GS6 | | | | |
| 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

*16986300008* BC13/215.1/2420/0/10/04-19-2016/4 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467710889028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499970

*46785300008*

Date : 04-19-2016

BC13/215.1/2440/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678530000-8

Collection Ref. Code : 1813-74-773-3

Customer Information----------

Name : YBANEZ,DANILO TM T.

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253867GS6 | Pole No | : | 0126023 |
| Serial No | : | 46104223 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7715 |
| 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 | | 302.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 302.00 | 6.04 |
| Sub-Total | | - 177.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.19 |
| 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 | | 35.00 |
| CURRENT BILL - APRIL 2016 | | 224.40 |
| TOTAL AMOUNT DUE | | 526.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 675.00

Your monthly electricity consumption chart

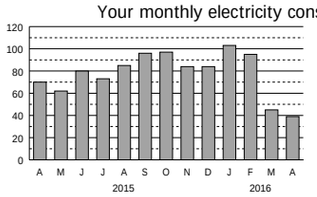


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 224.40 | | |
| Less : VAT | 14.98 | | |
| Amount Net of VAT | 209.42 | | |
| Less: BIR 2306 | 6.39 | | |
| BIR 2307 | 3.82 | VATable Sales | 209.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 199.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.98 | VAT Amount | 14.98 |
| TOTAL AMOUNT DUE | 214.19 | TOTAL SALES | 224.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2440/0/10/04-19-2016/4

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. : 467710889028

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-74-773-3 | Premise Address | : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4678530000-8 | | | | |
| Customer Name | : YBANEZ,DANILO TM T. | TOTAL AMOUNT DUE | : 526.51 | Overdue Bill | : 1 |
| Meter Number | : 253867GS6 | | | | |
| 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

*46785300008* BC13/215.1/2440/0/10/04-19-2016/4 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837007625712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83717024463*

1004501442

Date : 04-19-2016

BC13/215.1/2442/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371702446-3

Collection Ref. Code : 1859-78-983-8

Customer Information----------

Name : GAYAT,ERNA GARANCHO

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036847 | Pole No | : | 0126023 |
| Serial No | : | 126815633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 934 |
| 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 | | 327.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 657.50 | 13.15 |
| Sub-Total | | - 151.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 10.94 |
| 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 | | 32.41 |
| CURRENT BILL - APRIL 2016 | | 210.36 |
| TOTAL AMOUNT DUE | | 537.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 330.00

Your monthly electricity consumption chart

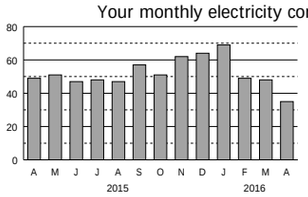


Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.36 | | |
| Less : VAT | 14.41 | | |
| Amount Net of VAT | 195.95 | | |
| Less: BIR 2306 | 6.14 | | |
| BIR 2307 | 3.59 | VATable Sales | 195.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.41 | VAT Amount | 14.41 |
| TOTAL AMOUNT DUE | 200.63 | TOTAL SALES | 210.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2442/0/10/04-19-2016/4

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. : 837007625712

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-78-983-8 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 8371702446-3 | | |
| Customer Name | : GAYAT,ERNA GARANCHO | TOTAL AMOUNT DUE | : 537.70 |
| Meter Number | : MTR1036847 | | |
| 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

*83717024463*

BC13/215.1/2442/0/10/04-19-2016/4

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456700768455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513099

*45665300005*

Date : 04-19-2016

BC13/215.1/2460/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566530000-5

Collection Ref. Code : 1839-36-188-3

Customer Information----------

Name : ABAIS,BERNA G

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351529GS6 | Pole No | : | 0126023 |
| Serial No | : | 47595258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5704 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 140 | 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 | | 394.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 394.50 | 7.89 |
| Sub-Total | | - 164.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.22 |
| 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 - APRIL 2016 | | 122.81 |
| TOTAL AMOUNT DUE | | 517.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 296.00

Your monthly electricity consumption chart

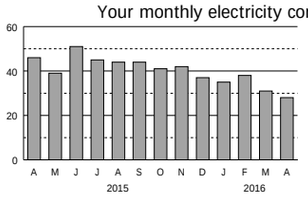


Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.81 | | |
| Less : VAT | 8.18 | | |
| Amount Net of VAT | 114.63 | | |
| Less: BIR 2306 | 3.52 | | |
| BIR 2307 | 2.03 | VATable Sales | 114.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.18 | VAT Amount | 8.18 |
| TOTAL AMOUNT DUE | 117.26 | TOTAL SALES | 122.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2460/0/10/04-19-2016/4

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. : 456700768455

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-36-188-3 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4566530000-5 | | | | |
| Customer Name | : ABAIS,BERNA G | TOTAL AMOUNT DUE | : 517.33 | Overdue Bill | : 2 |
| Meter Number | : 351529GS6 | | | | |
| 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

*45665300005* BC13/215.1/2460/0/10/04-19-2016/4 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841213889913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503760

*84197300001*

Date : 04-19-2016

BC13/215.1/2480/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419730000-1

Collection Ref. Code : 1837-41-077-1

Customer Information----------

Name : TABAR,ELENIDA M TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360186GS6 | Pole No | : | 0126023 |
| Serial No | : | 2002117007 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18023 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17918 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 1,191.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,569.00 | 51.38 |
| Sub-Total | | 62.59 |
| Government Charges | | |
| Franchise Tax - Local | | 7.81 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 8.45 |
| 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 | | 141.11 |
| CURRENT BILL - APRIL 2016 | | 1,182.56 |
| TOTAL AMOUNT DUE | | 2,374.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,377.00

Your monthly electricity consumption chart

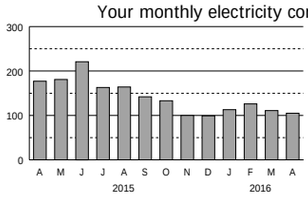


Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,182.56 | | |
| Less : VAT | 83.28 | | |
| Amount Net of VAT | 1,099.28 | | |
| Less: BIR 2306 | 35.11 | | |
| BIR 2307 | 20.99 | VATable Sales | 1,099.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,043.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.28 | VAT Amount | 83.28 |
| TOTAL AMOUNT DUE | 1,126.46 | TOTAL SALES | 1,182.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2480/0/10/04-19-2016/4

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. : 841213889913

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-077-1 | Premise Address | : ALUMNOS BASAK SAN NICOLA | | |
| Account ID | : 8419730000-1 | | | | |
| Customer Name | : TABAR,ELENIDA M TM | TOTAL AMOUNT DUE | : 2,374.40 | Overdue Bill | : 1 |
| Meter Number | : 360186GS6 | | | | |
| 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

*84197300001* BC13/215.1/2480/0/10/04-19-2016/4 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800400096348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499278

*80039385705*

Date : 04-19-2016

BC13/215.1/2501/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003938570-5

Collection Ref. Code : 1859-89-599-9

Customer Information----------

Name : TRADIO,VIOLIE TRINIDAD

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041843 | Pole No | : | 0126023 |
| Serial No | : | 121757919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 474 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 240 | 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 | | 161.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| 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 102.03 | - 102.03 |
| Surcharge | 0.02 of 161.50 | 3.23 |
| Sub-Total | | - 98.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 6.29 |
| CURRENT BILL - APRIL 2016 | | 14.52 |
| TOTAL AMOUNT DUE | | 176.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 785.00

Your monthly electricity consumption chart

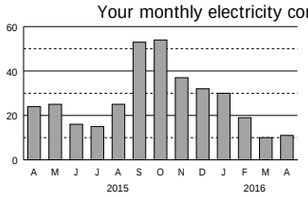


Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.52 | | |
| Less : VAT | 0.99 | | |
| Amount Net of VAT | 13.53 | | |
| Less: BIR 2306 | 0.47 | | |
| BIR 2307 | 0.17 | VATable Sales | 13.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.99 | VAT Amount | 0.99 |
| TOTAL AMOUNT DUE | 13.88 | TOTAL SALES | 14.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2501/0/10/04-19-2016/4

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. : 800400096348

Collection Ref. Code : 1859-89-599-9

Account ID : 8003938570-5

Customer Name : TRADIO,VIOLIE TRINIDAD

Meter Number : MTR1041843

Period : Jan 2016 to Mar 2016

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 176.23

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

*80039385705*

BC13/215.1/2501/0/10/04-19-2016/4

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798222944195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516971

*79870128018*

Date : 04-19-2016

BC13/215.1/2505/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987012801-8

Collection Ref. Code : 1853-90-413-9

Customer Information----------

Name : CABASA,MARY JANE LAMBERTE

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 3.50 | Registered | : | |
| Conn Load | : | 222 | Billed kWh | : | 210 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145032 | Pole No | : | 0126023 |
| Serial No | : | 40098713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 161 |
| Period From | : | 03-08-2016 | Prev Reading | : | 2 |
| No of Days | : | 41 | Consumption | : | 159 |
| Meter No | : | MTR1011638 | Pole No | : | 0126023 |
| Serial No | : | 83347594 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 1222 |
| Period From | : | 02-18-2016 | Prev Reading | : | 1171 |
| No of Days | : | 19 | Consumption | : | 51 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 829.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,384.00 | 27.68 |
| Sub-Total | | 50.11 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 7.82 |
| 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 | | 271.94 |
| CURRENT BILL - APRIL 2016 | | 2,274.79 |
| TOTAL AMOUNT DUE | | 3,103.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 555.00

Your monthly electricity consumption chart

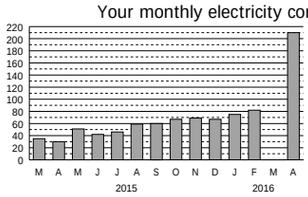


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,274.79 | | |
| Less : VAT | 156.87 | | |
| Amount Net of VAT | 2,117.92 | | |
| Less: BIR 2306 | 66.20 | | |
| BIR 2307 | 40.36 | VATable Sales | 2,117.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,011.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.87 | VAT Amount | 156.87 |
| TOTAL AMOUNT DUE | 2,168.23 | TOTAL SALES | 2,274.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2505/0/10/04-19-2016/4

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. : 798222944195

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-90-413-9 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7987012801-8 | | | | |
| Customer Name | : CABASA,MARY JANE LAMBERTE | TOTAL AMOUNT DUE | : 3,103.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1041843 | | | | |
| 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

*79870128018* BC13/215.1/2505/0/10/04-19-2016/4 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807737795944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503068

*80736300007*

Date : 04-19-2016

BC13/215.1/2530/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073630000-7

Collection Ref. Code : 1827-39-167-7

Customer Information----------

Name : OGANG,TEODORO T

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326305GS6 | Pole No | : | 0126023 |
| Serial No | : | 43896400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12674 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12601 |
| 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 | | 841.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 841.00 | 16.82 |
| Sub-Total | | - 85.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.28 |
| 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 | | 86.14 |
| CURRENT BILL - APRIL 2016 | | 682.72 |
| TOTAL AMOUNT DUE | | 1,523.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 220.00

Your monthly electricity consumption chart

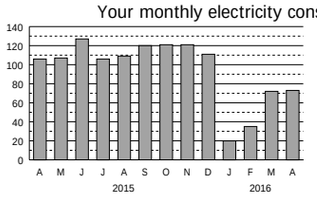


Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.72 | | |
| Less : VAT | 46.90 | | |
| Amount Net of VAT | 635.82 | | |
| Less: BIR 2306 | 19.82 | | |
| BIR 2307 | 12.02 | VATable Sales | 635.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.90 | VAT Amount | 46.90 |
| TOTAL AMOUNT DUE | 650.88 | TOTAL SALES | 682.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2530/0/10/04-19-2016/4

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. : 807737795944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-39-167-7 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 8073630000-7 | | | | |
| Customer Name | : OGANG,TEODORO T | TOTAL AMOUNT DUE | : 1,523.94 | Overdue Bill | : 2 |
| Meter Number | : 326305GS6 | | | | |
| 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

*80736300007* BC13/215.1/2530/0/10/04-19-2016/4 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049752620684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509010

*04924839022*

Date : 04-19-2016

BC13/215.1/2635/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492483902-2

Collection Ref. Code : 1857-75-905-2

Customer Information----------

Name : FLORES,REMCIL AGNES

Premise Address : ALUMNOS BASAK,BRGY. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086420 | Pole No | : | 0126023 |
| Serial No | : | 40038965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 456 |
| 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 | | 3,607.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| 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 | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,607.00 | 72.14 |
| Sub-Total | | 108.45 |
| Government Charges | | |
| Franchise Tax - Local | | 24.50 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.34 |
| Others | | 15.95 |
| 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 | | 443.33 |
| CURRENT BILL - APRIL 2016 | | 3,710.24 |
| TOTAL AMOUNT DUE | | 7,317.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 705.00

Your monthly electricity consumption chart

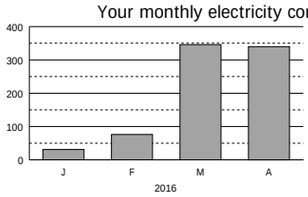


Avg Monthly Usage : 198.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,710.24 | | |
| Less : VAT | 256.86 | | |
| Amount Net of VAT | 3,453.38 | | |
| Less: BIR 2306 | 108.38 | | |
| BIR 2307 | 65.83 | VATable Sales | 3,453.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,279.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.86 | VAT Amount | 256.86 |
| TOTAL AMOUNT DUE | 3,536.03 | TOTAL SALES | 3,710.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2635/0/10/04-19-2016/4

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. : 049752620684

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-75-905-2 | Premise Address | : ALUMNOS BASAK,BRGY. SAN NICOLAS, CEBU CITY |
| Account ID | : 0492483902-2 | | |
| Customer Name | : FLORES,REMCIL AGNES | TOTAL AMOUNT DUE | : 7,317.31 Overdue Bill : 1 |
| Meter Number | : MTR1086420 | | |
| 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

*04924839022* BC13/215.1/2635/0/10/04-19-2016/4 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369416441029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501046

*36987300005*

Date : 04-19-2016

BC13/215.1/2820/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698730000-5

Collection Ref. Code : 1835-99-506-3

Customer Information----------

Name : ORTIZ,CRISTINA C TM

Premise Address : 231 ALUMNOS BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.55 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 172 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1160253 | Pole No | : | 0533513 |
| Serial No | : | 40108004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 150 |
| Period From | : | 03-22-2016 | Prev Reading | : | 3 |
| No of Days | : | 27 | Consumption | : | 147 |
| Meter No | : | 524821 GS6 | Pole No | : | 0533513 |
| Serial No | : | 77233495 | Multiplier | : | 1 |
| Period To | : | 03-22-2016 | Pres Reading | : | 9502 |
| Period From | : | 03-18-2016 | Prev Reading | : | 9477 |
| No of Days | : | 4 | Consumption | : | 25 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,429.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,430.00 | 28.60 |
| Sub-Total | | 46.97 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.12 |
| 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 | | 223.59 |
| CURRENT BILL - APRIL 2016 | | 1,870.84 |
| TOTAL AMOUNT DUE | | 3,300.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,783.00

Your monthly electricity consumption chart

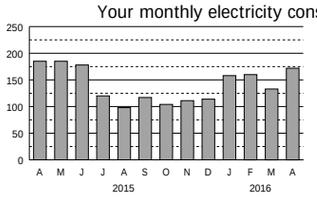


Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.84 | | |
| Less : VAT | 129.31 | | |
| Amount Net of VAT | 1,741.53 | | |
| Less: BIR 2306 | 54.56 | | |
| BIR 2307 | 33.19 | VATable Sales | 1,741.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,653.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.31 | VAT Amount | 129.31 |
| TOTAL AMOUNT DUE | 1,783.09 | TOTAL SALES | 1,870.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2820/0/10/04-19-2016/4

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. : 369416441029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-99-506-3 | Premise Address | : 231 ALUMNOS BASAK,SAN NICOLAS | | |
| Account ID | : 3698730000-5 | | | | |
| Customer Name | : ORTIZ,CRISTINA C TM | TOTAL AMOUNT DUE | : 3,300.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1086420 | | | | |
| 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

*36987300005* BC13/215.1/2820/0/10/04-19-2016/4 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932607212206
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*93216300009*

BILLING STATEMENT

1004518646

Date : 04-19-2016

BC13/215.1/2830/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321630000-9

Collection Ref. Code : 1825-60-788-5

Customer Information----------

Name : ENDEREZ,CHARLITA

Premise Address : MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 8.36 | Registered | : | |
| Conn Load | : | 100 | Billed kWh | : | 259 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1160259 | Pole No | : | 0533513 |
| Serial No | : | 40107999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 247 |
| Period From | : | 03-22-2016 | Prev Reading | : | 3 |
| No of Days | : | 27 | Consumption | : | 244 |
| Meter No | : | 262899GS6 | Pole No | : | 0533513 |
| Serial No | : | 46317183 | Multiplier | : | 1 |
| Period To | : | 03-22-2016 | Pres Reading | : | 5948 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5933 |
| No of Days | : | 4 | Consumption | : | 15 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 991.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,885.50 | 37.71 |
| Sub-Total | | 65.37 |
| Government Charges | | |
| Franchise Tax - Local | | 18.54 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 10.07 |
| 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 | | 335.68 |
| CURRENT BILL - APRIL 2016 | | 2,808.27 |
| TOTAL AMOUNT DUE | | 3,799.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 894.00

Your monthly electricity consumption chart

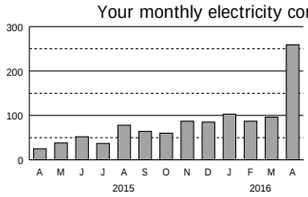


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,808.27 | | |
| Less : VAT | 193.75 | | |
| Amount Net of VAT | 2,614.52 | | |
| Less: BIR 2306 | 81.75 | | |
| BIR 2307 | 49.82 | VATable Sales | 2,614.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,482.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.75 | VAT Amount | 193.75 |
| TOTAL AMOUNT DUE | 2,676.70 | TOTAL SALES | 2,808.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2830/0/10/04-19-2016/4

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. : 932607212206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-60-788-5 | Premise Address | : MAMBALING | | |
| Account ID | : 9321630000-9 | | | | |
| Customer Name | : ENDEREZ,CHARLITA | TOTAL AMOUNT DUE | : 3,799.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1086420 | | | | |
| 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

*93216300009*

BC13/215.1/2830/0/10/04-19-2016/4

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420249851649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511517

*42096300001*

Date : 04-19-2016

BC13/215.1/2850/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209630000-1

Collection Ref. Code : 1811-31-275-6

Customer Information----------

Name : GADOR,BENJAMIN

Premise Address : CABREROS ST

TIN :

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | : 04-18-2016 | Pres Rdg | : | |
| Period From | : 03-18-2016 | Prev Rdg | : | |
| No of Days | : 31 | Diff Rdg | : | |
| Avg kWh/day | : 3.36 | Registered | : | |
| Conn Load | : 0 | Billed kWh | : | 104 |

Additional Metering Information ----------

| | | | | |
|---|---|---|---|---|
| Meter No | : MTR1160258 | Pole No | : | 0533513 |
| Serial No | : 40108005 | Multiplier | : | 1 |
| Period To | : 04-18-2016 | Pres Reading | : | 96 |
| Period From | : 03-22-2016 | Prev Reading | : | 3 |
| No of Days | : 27 | Consumption | : | 93 |
| Meter No | : 320425GS6 | Pole No | : | 0533513 |
| Serial No | : 44742037 | Multiplier | : | 1 |
| Period To | : 03-22-2016 | Pres Reading | : | 6256 |
| Period From | : 03-18-2016 | Prev Reading | : | 6245 |
| No of Days | : 4 | Consumption | : | 11 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 833.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 833.50 | 16.67 |
| Sub-Total | | 27.78 |
| Government Charges | | |
| Franchise Tax - Local | | 7.48 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.23 |
| 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 | | 135.42 |
| CURRENT BILL - APRIL 2016 | | 1,132.79 |
| TOTAL AMOUNT DUE | | 1,966.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,005.73

Your monthly electricity consumption chart

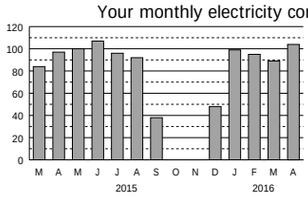


Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,132.79 | | |
| Less : VAT | 78.38 | | |
| Amount Net of VAT | 1,054.41 | | |
| Less: BIR 2306 | 33.06 | | |
| BIR 2307 | 20.10 | VATable Sales | 1,054.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,001.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.38 | VAT Amount | 78.38 |
| TOTAL AMOUNT DUE | 1,079.63 | TOTAL SALES | 1,132.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2850/0/10/04-19-2016/4

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. : 420249851649

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-31-275-6 | Premise Address | : CABREROS ST |
| Account ID | : 4209630000-1 | | |
| Customer Name | : GADOR,BENJAMIN | TOTAL AMOUNT DUE | : 1,966.42 |
| Meter Number | : MTR1086420 | | |
| 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

*42096300001*

BC13/215.1/2850/0/10/04-19-2016/4

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720377538490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512475

*72096300008*

Date : 04-19-2016

BC13/215.1/2920/0509206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209630000-8

Collection Ref. Code : 1811-31-329-9

Customer Information----------

Name : LABRA,ASUNCION G

Premise Address : COL CABREROS &,AGAPITA CAMPOSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 10.13 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 314 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1160387 | Pole No | : | 0509206 |
| Serial No | : | 40108368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 259 |
| Period From | : | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 26 | Consumption | : | 256 |
| Meter No | : | 444708GS6 | Pole No | : | 0509206 |
| Serial No | : | 94201193 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 41409 |
| Period From | : | 03-18-2016 | Prev Reading | : | 41351 |
| No of Days | : | 5 | Consumption | : | 58 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,569.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.3552/kWh | 111.53 |
| System Loss Charge | 0.8598/kWh | 269.98 |
| Sub-Total | | 2,013.87 |
| 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 | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,569.00 | 71.38 |
| Sub-Total | | 104.91 |
| Government Charges | | |
| Franchise Tax - Local | | 22.67 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 2.49 |
| System Loss | | 15.17 |
| Distribution | | 108.41 |
| Others | | 15.31 |
| 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 | | 410.13 |
| CURRENT BILL - APRIL 2016 | | 3,432.36 |
| TOTAL AMOUNT DUE | | 7,001.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 4,264.00

Your monthly electricity consumption chart

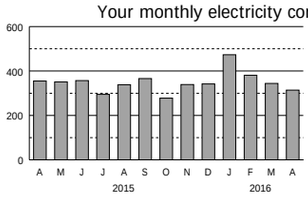


Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,432.36 | | |
| Less : VAT | 237.87 | | |
| Amount Net of VAT | 3,194.49 | | |
| Less: BIR 2306 | 100.35 | | |
| BIR 2307 | 60.90 | VATable Sales | 3,194.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,033.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.87 | VAT Amount | 237.87 |
| TOTAL AMOUNT DUE | 3,271.11 | TOTAL SALES | 3,432.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2920/0/10/04-19-2016/4

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. : 720377538490

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-329-9 | Premise Address | : COL CABREROS &,AGAPITA CAMPOSO | | |
| Account ID | : 7209630000-8 | | | | |
| Customer Name | : LABRA,ASUNCION G | TOTAL AMOUNT DUE | : 7,001.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1086420 | | | | |
| 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

*72096300008*

BC13/215.1/2920/0/10/04-19-2016/4

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174307965781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504188

*17407300007*

Date : 04-19-2016

BC13/215.1/2950/0509206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740730000-7

Collection Ref. Code : 1821-50-605-7

Customer Information----------

Name : BALDON,TEODORICA A

Premise Address : CABREROS ST

TIN :

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | 04-18-2016 | Pres Rdg | : | |
| Period From | 03-18-2016 | Prev Rdg | : | |
| No of Days | 31 | Diff Rdg | : | |
| Avg kWh/day | 13.03 | Registered | : | |
| Conn Load | 1602 | Billed kWh | : | 404 |

Additional Metering Information ----------

| | | | | |
|---|---|---|---|---|
| Meter No | MTR1160449 | Pole No | : | 0509206 |
| Serial No | 40108418 | Multiplier | : | 1 |
| Period To | 04-18-2016 | Pres Reading | : | 350 |
| Period From | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | 26 | Consumption | : | 347 |

| | | | | |
|---|---|---|---|---|
| Meter No | 183829DS6 | Pole No | : | 0509206 |
| Serial No | 12235753 | Multiplier | : | 1 |
| Period To | 03-23-2016 | Pres Reading | : | 35237 |
| Period From | 03-18-2016 | Prev Reading | : | 35180 |
| No of Days | 5 | Consumption | : | 57 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,643.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| 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 | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,643.50 | 52.87 |
| Sub-Total | | 96.02 |
| Government Charges | | |
| Franchise Tax - Local | | 28.86 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 14.99 |
| 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 | | 522.50 |
| CURRENT BILL - APRIL 2016 | | 4,370.58 |
| TOTAL AMOUNT DUE | | 7,014.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,971.00

Your monthly electricity consumption chart

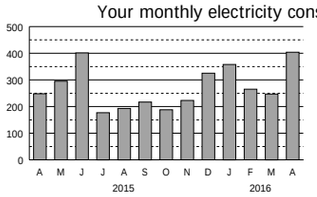


Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,370.58 | | |
| Less : VAT | 301.16 | | |
| Amount Net of VAT | 4,069.42 | | |
| Less: BIR 2306 | 127.08 | | |
| BIR 2307 | 77.54 | VATable Sales | 4,069.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,864.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 301.16 | VAT Amount | 301.16 |
| TOTAL AMOUNT DUE | 4,165.96 | TOTAL SALES | 4,370.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2950/0/10/04-19-2016/4

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. : 174307965781

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-605-7 | Premise Address | : CABREROS ST | | |
| Account ID | : 1740730000-7 | | | | |
| Customer Name | : BALDON,TEODORICA A | TOTAL AMOUNT DUE | : 7,014.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1086420 | | | | |
| 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

*17407300007* BC13/215.1/2950/0/10/04-19-2016/4 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046727271566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507476

*04645300007*

Date : 04-19-2016

BC13/215.1/2960/0509206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464530000-7

Collection Ref. Code : 1843-60-554-6

Customer Information----------

Name : YONGCO,SUSAN

Premise Address : CABREROS ST.,,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 30.00 | Registered | : | |
| Conn Load | : | 3302 | Billed kWh | : | 930 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1160390 | Pole No | : | 0509206 |
| Serial No | : | 40108374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 783 |
| Period From | : | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 26 | Consumption | : | 780 |
| Meter No | : | MTR1023231 | Pole No | : | 0509206 |
| Serial No | : | 121758531 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 2286 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2136 |
| No of Days | : | 5 | Consumption | : | 150 |

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,904.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,834.70 |
| Transmission Charge | 0.6184/kWh | 575.11 |
| System Loss Charge | 0.8358/kWh | 777.29 |
| Sub-Total | | 6,187.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,628.06 |
| Supply Charge | 0.4118/kWh | 382.97 |
| Metering Charge | 0.6989/kWh | 649.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,666.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,905.00 | 198.10 |
| Sub-Total | | 297.42 |
| Government Charges | | |
| Franchise Tax - Local | | 68.63 |
| Value Added Tax | | |
| Generation | | 285.79 |
| Transmission | | 12.83 |
| System Loss | | 42.78 |
| Distribution | | 319.92 |
| Others | | 43.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.17 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.32 |
| Sub-Total | | 1,216.93 |
| CURRENT BILL - APRIL 2016 | | 10,367.46 |
| TOTAL AMOUNT DUE | | 20,272.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 10,225.00

Your monthly electricity consumption chart

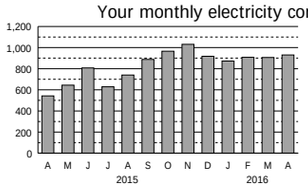


Avg Monthly Usage : 829.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,367.46 | | |
| Less : VAT | 705.25 | | |
| Amount Net of VAT | 9,662.21 | | |
| Less: BIR 2306 | 300.00 | | |
| BIR 2307 | 184.38 | VATable Sales | 9,662.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,177.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 705.25 | VAT Amount | 705.25 |
| TOTAL AMOUNT DUE | 9,883.08 | TOTAL SALES | 10,367.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2960/0/10/04-19-2016/4

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. : 046727271566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-60-554-6 | Premise Address | : CABREROS ST.,,CEBU CITY | | |
| Account ID | : 0464530000-7 | | | | |
| Customer Name | : YONGCO,SUSAN | TOTAL AMOUNT DUE | : 20,272.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1086420 | | | | |
| 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

*04645300007* BC13/215.1/2960/0/10/04-19-2016/4 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804591950653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501836

*80416300004*

Date : 04-19-2016

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----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 25.19 | Registered | : | |
| Conn Load | : | 240 | Billed kWh | : | 781 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1160451 | Pole No | : | 0509192 |
| Serial No | : | 40108426 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 660 |
| Period From | : | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 26 | Consumption | : | 657 |
| Meter No | : | MTR1092310 | Pole No | : | 0509192 |
| Serial No | : | 129128083 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 1027 |
| Period From | : | 03-18-2016 | Prev Reading | : | 903 |
| No of Days | : | 5 | Consumption | : | 124 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,967.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,060.11 |
| Transmission Charge | 0.6184/kWh | 482.97 |
| System Loss Charge | 0.8358/kWh | 652.76 |
| Sub-Total | | 5,195.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,367.22 |
| Supply Charge | 0.4118/kWh | 321.62 |
| Metering Charge | 0.6989/kWh | 545.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,239.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,968.00 | 139.36 |
| Sub-Total | | 222.76 |
| Government Charges | | |
| Franchise Tax - Local | | 57.44 |
| Value Added Tax | | |
| Generation | | 240.01 |
| Transmission | | 10.77 |
| System Loss | | 35.93 |
| Distribution | | 268.76 |
| Others | | 33.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.92 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.84 |
| Sub-Total | | 1,018.60 |
| CURRENT BILL - APRIL 2016 | | 8,676.88 |
| TOTAL AMOUNT DUE | | 15,644.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 3,600.00

Your monthly electricity consumption chart

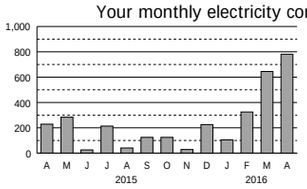


Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,676.88 | | |
| Less : VAT | 589.09 | | |
| Amount Net of VAT | 8,087.79 | | |
| Less: BIR 2306 | 250.61 | | |
| BIR 2307 | 154.31 | VATable Sales | 8,087.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,682.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.09 | VAT Amount | 589.09 |
| TOTAL AMOUNT DUE | 8,271.96 | TOTAL SALES | 8,676.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2970/0/10/04-19-2016/4

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. : 804591950653

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 15,644.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1086420 | | | | |
| 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 _____

*80416300004* BC13/215.1/2970/0/10/04-19-2016/4 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214783888238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21416300008*

1004506784

Date : 04-19-2016

BC13/215.1/3020/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141630000-8

Collection Ref. Code : 1841-46-776-6

Customer Information----------

Name : TABANAO,RIZALYN M

Premise Address : NO. 14 CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253475GS6 | Pole No | : | 0533513 |
| Serial No | : | 45851744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46648 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46397 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 9147 | 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 | | 1,598.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| 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 | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,599.00 | 31.98 |
| Sub-Total | | 58.78 |
| Government Charges | | |
| Franchise Tax - Local | | 17.94 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 9.21 |
| 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 | | 324.76 |
| CURRENT BILL - APRIL 2016 | | 2,716.54 |
| TOTAL AMOUNT DUE | | 4,315.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,661.00

Your monthly electricity consumption chart

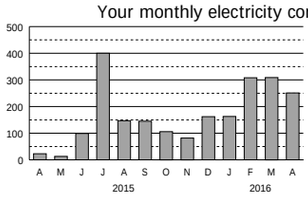


Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,716.54 | | |
| Less : VAT | 187.25 | | |
| Amount Net of VAT | 2,529.29 | | |
| Less: BIR 2306 | 79.01 | | |
| BIR 2307 | 48.19 | VATable Sales | 2,529.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,402.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.25 | VAT Amount | 187.25 |
| TOTAL AMOUNT DUE | 2,589.34 | TOTAL SALES | 2,716.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3020/0/10/04-19-2016/4

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. : 214783888238

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-46-776-6 | Premise Address | : NO. 14 CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 2141630000-8 | | |
| Customer Name | : TABANAO,RIZALYN M | TOTAL AMOUNT DUE | : 4,315.37 Overdue Bill : 1 |
| Meter Number | : 253475GS6 | | |
| 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

*21416300008* BC13/215.1/3020/0/10/04-19-2016/4 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379117170710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507026

*37986300004*

Date : 04-19-2016

BC13/215.1/3030/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798630000-4

Collection Ref. Code : 1811-30-569-5

Customer Information----------

Name : ECHIVARRIA,SERGIO

Premise Address : CABREROS ST ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344320GS6 | Pole No | : | 0126065 |
| Serial No | : | 46157351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7110 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 0 | 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 | | 92.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 92.00 | 1.84 |
| Sub-Total | | - 134.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.99 |
| CURRENT BILL - APRIL 2016 | | 92.00 |
| TOTAL AMOUNT DUE | | 184.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 97.00

Your monthly electricity consumption chart

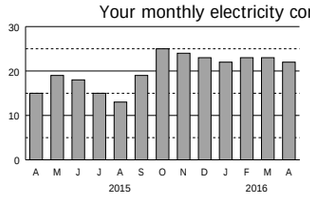


Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.00 | | |
| Less : VAT | 5.94 | | |
| Amount Net of VAT | 86.06 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.51 | VATable Sales | 86.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.94 | VAT Amount | 5.94 |
| TOTAL AMOUNT DUE | 87.94 | TOTAL SALES | 92.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3030/0/10/04-19-2016/4

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. : 379117170710

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-569-5 | Premise Address | : CABREROS ST ALUMNUS | | |
| Account ID | : 3798630000-4 | | | | |
| Customer Name | : ECHIVARRIA,SERGIO | TOTAL AMOUNT DUE | : 184.06 | Overdue Bill | : 1 |
| Meter Number | : 344320GS6 | | | | |
| 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 _____

*37986300004* BC13/215.1/3030/0/10/04-19-2016/4 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256147973613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513188

*25607300008*

Date : 04-19-2016

BC13/215.1/3040/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560730000-8

Collection Ref. Code : 1821-70-413-4

Customer Information----------

Name : AVILO,INOCENTE TM C.

Premise Address : ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429748GS6 | Pole No | : | 0126065 |
| Serial No | : | 63032000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12398 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 140 | 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 | | 4,812.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| 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 | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,813.00 | 96.26 |
| Sub-Total | | 142.07 |
| Government Charges | | |
| Franchise Tax - Local | | 30.94 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 20.76 |
| 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 | | 559.91 |
| CURRENT BILL - APRIL 2016 | | 4,685.91 |
| TOTAL AMOUNT DUE | | 9,498.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,596.00

Your monthly electricity consumption chart

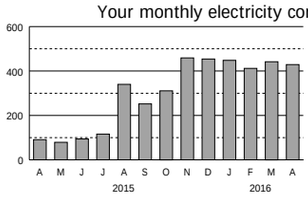


Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,685.91 | | |
| Less : VAT | 324.60 | | |
| Amount Net of VAT | 4,361.31 | | |
| Less: BIR 2306 | 136.93 | | |
| BIR 2307 | 83.14 | VATable Sales | 4,361.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,141.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.60 | VAT Amount | 324.60 |
| TOTAL AMOUNT DUE | 4,465.84 | TOTAL SALES | 4,685.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3040/0/10/04-19-2016/4

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. : 256147973613

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-413-4 | Premise Address | : ALUMNOS,BASAK,CEBU CITY | | |
| Account ID | : 2560730000-8 | | | | |
| Customer Name | : AVILO,INOCENTE TM C. | TOTAL AMOUNT DUE | : 9,498.90 | Overdue Bill | : 1 |
| Meter Number | : 429748GS6 | | | | |
| 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

*25607300008* BC13/215.1/3040/0/10/04-19-2016/4 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606894128112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503592

*60647300007*

Date : 04-19-2016

BC13/215.1/3050/0126051/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064730000-7

Collection Ref. Code : 1833-22-725-5

Customer Information----------

Name : ECHIVARRIA,PURITA D TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434419GS6 | Pole No | : | 0126051 |
| Serial No | : | 59083368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5253 |
| 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 | | 1,283.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,284.00 | 25.68 |
| Sub-Total | | 39.24 |
| Government Charges | | |
| Franchise Tax - Local | | 9.17 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.81 |
| 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 | | 165.86 |
| CURRENT BILL - APRIL 2016 | | 1,388.01 |
| TOTAL AMOUNT DUE | | 2,671.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,296.00

Your monthly electricity consumption chart

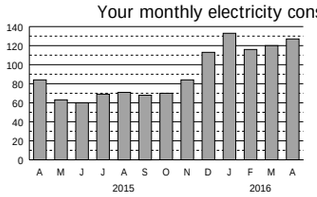


Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,388.01 | | |
| Less : VAT | 96.18 | | |
| Amount Net of VAT | 1,291.83 | | |
| Less: BIR 2306 | 40.57 | | |
| BIR 2307 | 24.63 | VATable Sales | 1,291.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,226.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.18 | VAT Amount | 96.18 |
| TOTAL AMOUNT DUE | 1,322.81 | TOTAL SALES | 1,388.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3050/0/10/04-19-2016/4

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. : 606894128112

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-22-725-5 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 6064730000-7 | | | | |
| Customer Name | : ECHIVARRIA,PURITA D TM | TOTAL AMOUNT DUE | : 2,671.93 | Overdue Bill | : 1 |
| Meter Number | : 434419GS6 | | | | |
| 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

*60647300007* BC13/215.1/3050/0/10/04-19-2016/4 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228100725016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515707

*22836300008*

Date : 04-19-2016

BC13/215.1/3080/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283630000-8

Collection Ref. Code : 1827-48-677-5

Customer Information----------

Name : YBURAN,BASILISA P

Premise Address : ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406422 GS6 | Pole No | : | 0126065 |
| Serial No | : | 2004200105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2201 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 310 | 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 | | 1,260.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,260.00 | 25.20 |
| Sub-Total | | - 58.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.86 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.69 |
| 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 | | 110.27 |
| CURRENT BILL - APRIL 2016 | | 891.23 |
| TOTAL AMOUNT DUE | | 2,151.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,280.00

Your monthly electricity consumption chart

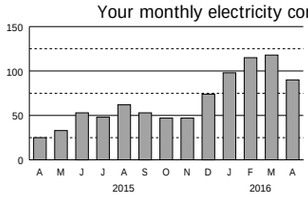


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 891.23 | | |
| Less : VAT | 61.53 | | |
| Amount Net of VAT | 829.70 | | |
| Less: BIR 2306 | 25.98 | | |
| BIR 2307 | 15.74 | VATable Sales | 829.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 787.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.53 | VAT Amount | 61.53 |
| TOTAL AMOUNT DUE | 849.51 | TOTAL SALES | 891.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3080/0/10/04-19-2016/4

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. : 228100725016

Collection Ref. Code : 1827-48-677-5

Account ID : 2283630000-8

Customer Name : YBURAN,BASILISA P

Meter Number : 406422 GS6

Period : Mar 2016

Premise Address : ALUMNOS,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,151.35

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

*22836300008*

BC13/215.1/3080/0/10/04-19-2016/4

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279723628163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506321

*27986300005*

Date : 04-19-2016

BC13/215.1/3150/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798630000-5

Collection Ref. Code : 1811-30-560-1

Customer Information----------

Name : ECHIVARRIA,PRAXEDES P

Premise Address : 240 CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407521GS6 | Pole No | : | 0126065 |
| Serial No | : | 2003222039 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17587 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17439 |
| 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 | | 1,455.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,984.50 | 59.69 |
| Sub-Total | | 75.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 10.37 |
| 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 | | 196.98 |
| CURRENT BILL - APRIL 2016 | | 1,650.16 |
| TOTAL AMOUNT DUE | | 3,105.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,529.00

Your monthly electricity consumption chart

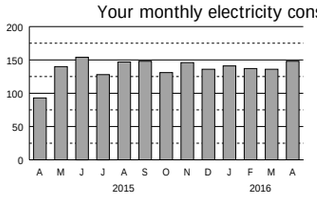


Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,650.16 | | |
| Less : VAT | 115.58 | | |
| Amount Net of VAT | 1,534.58 | | |
| Less: BIR 2306 | 48.75 | | |
| BIR 2307 | 29.28 | VATable Sales | 1,534.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,456.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.58 | VAT Amount | 115.58 |
| TOTAL AMOUNT DUE | 1,572.13 | TOTAL SALES | 1,650.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3150/0/10/04-19-2016/4

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. : 279723628163

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-560-1 | Premise Address | : 240 CABREROS ST,BASAK SAN NICOLAS | | |
| Account ID | : 2798630000-5 | | | | |
| Customer Name | : ECHIVARRIA,PRAXEDES P | TOTAL AMOUNT DUE | : 3,105.71 | Overdue Bill | : 1 |
| Meter Number | : 407521GS6 | | | | |
| 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

*27986300005* BC13/215.1/3150/0/10/04-19-2016/4 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782992968175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507622

*78245300005*

Date : 04-19-2016

BC13/215.1/3180/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824530000-5

Collection Ref. Code : 1823-37-236-8

Customer Information----------

Name : TORNES,ANITA

Premise Address : BASAK ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313478GS6 | Pole No | : | 0126065 |
| Serial No | : | 49637292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41426 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 150 | 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 | | 4,003.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| 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 | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,630.50 | 172.61 |
| Sub-Total | | 215.01 |
| Government Charges | | |
| Franchise Tax - Local | | 29.27 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 29.31 |
| 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 | | 528.95 |
| CURRENT BILL - APRIL 2016 | | 4,431.08 |
| TOTAL AMOUNT DUE | | 8,434.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,627.00

Your monthly electricity consumption chart

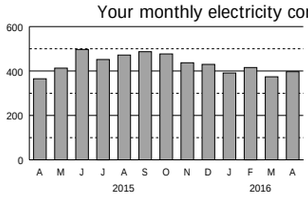


Avg Monthly Usage : 431.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,431.08 | | |
| Less : VAT | 310.55 | | |
| Amount Net of VAT | 4,120.53 | | |
| Less: BIR 2306 | 130.97 | | |
| BIR 2307 | 78.63 | VATable Sales | 4,120.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,910.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.55 | VAT Amount | 310.55 |
| TOTAL AMOUNT DUE | 4,221.48 | TOTAL SALES | 4,431.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3180/0/10/04-19-2016/4

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. : 782992968175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-37-236-8 | Premise Address | : BASAK ALUMNUS | | |
| Account ID | : 7824530000-5 | | | | |
| Customer Name | : TORNES,ANITA | TOTAL AMOUNT DUE | : 8,434.37 | Overdue Bill | : 1 |
| Meter Number | : 313478GS6 | | | | |
| 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

*78245300005* BC13/215.1/3180/0/10/04-19-2016/4 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280319947527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506968

*28045442457*

Date : 04-19-2016

BC13/215.1/3195/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804544245-7

Collection Ref. Code : 1859-69-938-3

Customer Information----------

Name : ECHEVARRIA,ANITA TORNES

Premise Address : ALUMNOS BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019801 | Pole No | : | 0126065 |
| Serial No | : | 121752521 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1673 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 222 | 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 | | 565.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 1,253.50 | 25.07 |
| Sub-Total | | - 162.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.30 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 11.09 |
| 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 | | 50.98 |
| CURRENT BILL - APRIL 2016 | | 357.30 |
| TOTAL AMOUNT DUE | | 922.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 688.00

Your monthly electricity consumption chart

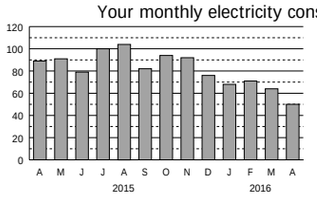


Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 357.30 | | |
| Less : VAT | 24.84 | | |
| Amount Net of VAT | 332.46 | | |
| Less: BIR 2306 | 10.56 | | |
| BIR 2307 | 6.17 | VATable Sales | 332.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 315.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.84 | VAT Amount | 24.84 |
| TOTAL AMOUNT DUE | 340.57 | TOTAL SALES | 357.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3195/0/10/04-19-2016/4

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. : 280319947527

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-69-938-3 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2804544245-7 | | | | |
| Customer Name | : ECHEVARRIA,ANITA TORNES | TOTAL AMOUNT DUE | : 922.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1019801 | | | | |
| 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

*28045442457* BC13/215.1/3195/0/10/04-19-2016/4 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429185207503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517223

*42975300007*

Date : 04-19-2016

BC13/215.1/3260/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297530000-7

Collection Ref. Code : 1825-25-800-7

Customer Information----------

Name : CAPIN,JULIETA E

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129723 | Pole No | : | 0126044 |
| Serial No | : | 40078731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 159 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 506.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| 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 | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 506.50 | 10.13 |
| Sub-Total | | 15.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.32 |
| 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 | | 67.21 |
| CURRENT BILL - APRIL 2016 | | 573.00 |
| TOTAL AMOUNT DUE | | 1,079.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 519.00

Your monthly electricity consumption chart

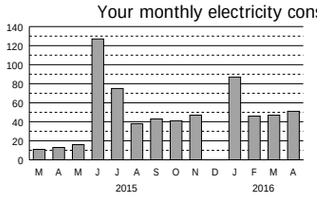


Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 573.00 | | |
| Less : VAT | 39.13 | | |
| Amount Net of VAT | 533.87 | | |
| Less: BIR 2306 | 16.66 | | |
| BIR 2307 | 10.19 | VATable Sales | 533.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.13 | VAT Amount | 39.13 |
| TOTAL AMOUNT DUE | 546.15 | TOTAL SALES | 573.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3260/0/10/04-19-2016/4

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. : 429185207503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-25-800-7 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4297530000-7 | | | | |
| Customer Name | : CAPIN,JULIETA E | TOTAL AMOUNT DUE | : 1,079.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1129723 | | | | |
| 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

*42975300007* BC13/215.1/3260/0/10/04-19-2016/4 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679748142495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506436

*67986300001*

Date : 04-19-2016

BC13/215.1/3270/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798630000-1

Collection Ref. Code : 1811-30-590-3

Customer Information----------

Name : ABOBACAR,AVELINA F

Premise Address : BASAK UBOS ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280345GS6 | Pole No | : | 0126044 |
| Serial No | : | 48995484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10844 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10692 |
| 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 | | 1,709.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,441.50 | 68.83 |
| Sub-Total | | 85.06 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 11.56 |
| 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 | | 203.26 |
| CURRENT BILL - APRIL 2016 | | 1,703.10 |
| TOTAL AMOUNT DUE | | 3,412.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,732.00

Your monthly electricity consumption chart

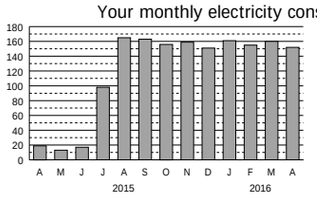


Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,703.10 | | |
| Less : VAT | 119.59 | | |
| Amount Net of VAT | 1,583.51 | | |
| Less: BIR 2306 | 50.43 | | |
| BIR 2307 | 30.22 | VATable Sales | 1,583.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,502.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.59 | VAT Amount | 119.59 |
| TOTAL AMOUNT DUE | 1,622.45 | TOTAL SALES | 1,703.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3270/0/10/04-19-2016/4

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. : 679748142495

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-590-3 | Premise Address | : BASAK UBOS ALUMNUS | | |
| Account ID | : 6798630000-1 | | | | |
| Customer Name | : ABOBACAR,AVELINA F | TOTAL AMOUNT DUE | : 3,412.61 | Overdue Bill | : 1 |
| Meter Number | : 280345GS6 | | | | |
| 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

*67986300001* BC13/215.1/3270/0/10/04-19-2016/4 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341843456680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34185300000*

1004504437

Date : 04-19-2016

BC13/215.1/3280/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418530000-0

Collection Ref. Code : 1831-98-944-1

Customer Information----------

Name : VENDIOLA,ELSA Y TM

Premise Address : ALUMNOS BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355395GS6 | Pole No | : | 0126044 |
| Serial No | : | 56452738 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9413 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9300 |
| 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 | | 1,087.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,088.00 | 21.76 |
| Sub-Total | | 33.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.15 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.04 |
| 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 | | 147.48 |
| CURRENT BILL - APRIL 2016 | | 1,234.38 |
| TOTAL AMOUNT DUE | | 2,322.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 900.00

Your monthly electricity consumption chart

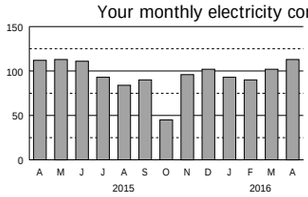


Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,234.38 | | |
| Less : VAT | 85.50 | | |
| Amount Net of VAT | 1,148.88 | | |
| Less: BIR 2306 | 36.08 | | |
| BIR 2307 | 21.90 | VATable Sales | 1,148.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,090.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.50 | VAT Amount | 85.50 |
| TOTAL AMOUNT DUE | 1,176.40 | TOTAL SALES | 1,234.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3280/0/10/04-19-2016/4

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. : 341843456680

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-98-944-1 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS |
| Account ID | : 3418530000-0 | | |
| Customer Name | : VENDIOLA,ELSA Y TM | TOTAL AMOUNT DUE | : 2,322.13 Overdue Bill : 1 |
| Meter Number | : 355395GS6 | | |
| 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

*34185300000* BC13/215.1/3280/0/10/04-19-2016/4 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660280291133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514356

*66075300005*

Date : 04-19-2016

BC13/215.1/3300/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607530000-5

Collection Ref. Code : 1831-88-731-2

Customer Information----------

Name : ORTIZ,CAESAR A TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319815GS6 | Pole No | : | 0126044 |
| Serial No | : | 46333349 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22972 |
| 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 | | 1,220.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 2,507.00 | 50.14 |
| Sub-Total | | 6.30 |
| Government Charges | | |
| Franchise Tax - Local | | 6.62 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 3.46 |
| 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 | | 121.91 |
| CURRENT BILL - APRIL 2016 | | 1,005.06 |
| TOTAL AMOUNT DUE | | 2,225.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,287.00

Your monthly electricity consumption chart

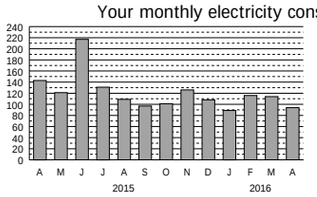


Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,005.06 | | |
| Less : VAT | 70.50 | | |
| Amount Net of VAT | 934.56 | | |
| Less: BIR 2306 | 29.74 | | |
| BIR 2307 | 17.80 | VATable Sales | 934.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 887.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.50 | VAT Amount | 70.50 |
| TOTAL AMOUNT DUE | 957.52 | TOTAL SALES | 1,005.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3300/0/10/04-19-2016/4

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. : 660280291133

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-88-731-2 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 6607530000-5 | | | | |
| Customer Name | : ORTIZ,CAESAR A TM | TOTAL AMOUNT DUE | : 2,225.17 | Overdue Bill | : 1 |
| Meter Number | : 319815GS6 | | | | |
| 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

*66075300005*

BC13/215.1/3300/0/10/04-19-2016/4

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888826063709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512045

*88875300001*

Date : 04-19-2016

BC13/215.1/3310/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887530000-1

Collection Ref. Code : 1825-24-227-5

Customer Information----------

Name : PIGAR,WILFREDO V

Premise Address : ALUMNOS,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274304GS6 | Pole No | : | 0126044 |
| Serial No | : | 46345938 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5237 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5181 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 140 | 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 | | 445.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 445.50 | 8.91 |
| Sub-Total | | - 148.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.64 |
| 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 | | 59.03 |
| CURRENT BILL - APRIL 2016 | | 435.01 |
| TOTAL AMOUNT DUE | | 880.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 427.00

Your monthly electricity consumption chart

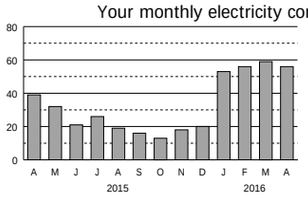


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 435.01 | | |
| Less : VAT | 29.54 | | |
| Amount Net of VAT | 405.47 | | |
| Less: BIR 2306 | 12.53 | | |
| BIR 2307 | 7.58 | VATable Sales | 405.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.54 | VAT Amount | 29.54 |
| TOTAL AMOUNT DUE | 414.90 | TOTAL SALES | 435.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3310/0/10/04-19-2016/4

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. : 888826063709

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-24-227-5 | Premise Address | : ALUMNOS,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8887530000-1 | | | | |
| Customer Name | : PIGAR,WILFREDO V | TOTAL AMOUNT DUE | : 880.66 | Overdue Bill | : 1 |
| Meter Number | : 274304GS6 | | | | |
| 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 _____

*88875300001*

BC13/215.1/3310/0/10/04-19-2016/4

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373980930556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503851

*37367300003*

Date : 04-19-2016

BC13/215.1/3340/0126051/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736730000-3

Collection Ref. Code : 1833-77-944-4

Customer Information----------

Name : MANCAO,EMELDA C

Premise Address : ALUMNOS SAN NICOLAS BASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348460GS6 | Pole No | : | 0126051 |
| Serial No | : | 45380486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5534 |
| 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 | | 947.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 2,274.00 | 45.48 |
| Sub-Total | | - 32.93 |
| Government Charges | | |
| Franchise Tax - Local | | 5.63 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | 0.13 |
| 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 | | 105.76 |
| CURRENT BILL - APRIL 2016 | | 856.92 |
| TOTAL AMOUNT DUE | | 1,804.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,327.00

Your monthly electricity consumption chart

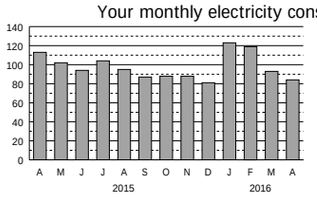


Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 856.92 | | |
| Less : VAT | 60.11 | | |
| Amount Net of VAT | 796.81 | | |
| Less: BIR 2306 | 25.38 | | |
| BIR 2307 | 15.14 | VATable Sales | 796.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 756.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.11 | VAT Amount | 60.11 |
| TOTAL AMOUNT DUE | 816.40 | TOTAL SALES | 856.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3340/0/10/04-19-2016/4

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. : 373980930556

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-77-944-4 | Premise Address | : ALUMNOS SAN NICOLAS BASA |
| Account ID | : 3736730000-3 | | |
| Customer Name | : MANCAO,EMELDA C | TOTAL AMOUNT DUE | : 1,804.02 Overdue Bill : 1 |
| Meter Number | : 348460GS6 | | |
| 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

*37367300003* BC13/215.1/3340/0/10/04-19-2016/4 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979425913845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507266

*97986300008*

Date : 04-19-2016

BC13/215.1/3350/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798630000-8

Collection Ref. Code : 1811-30-626-8

Customer Information----------

Name : ECHIVARRIA,DIONISIA

Premise Address : BK #241 COL CABREROS STA,LUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330499GS6 | Pole No | : | 0126065 |
| Serial No | : | 45247576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37490 |
| 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 | | 2,412.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| 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 | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,412.50 | 48.25 |
| Sub-Total | | 71.64 |
| Government Charges | | |
| Franchise Tax - Local | | 15.81 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 10.49 |
| 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 | | 286.02 |
| CURRENT BILL - APRIL 2016 | | 2,393.86 |
| TOTAL AMOUNT DUE | | 4,806.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,870.00

Your monthly electricity consumption chart

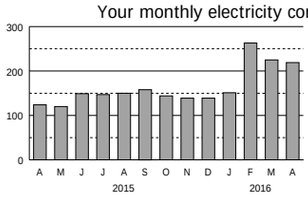


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,393.86 | | |
| Less : VAT | 165.88 | | |
| Amount Net of VAT | 2,227.98 | | |
| Less: BIR 2306 | 69.97 | | |
| BIR 2307 | 42.47 | VATable Sales | 2,227.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,115.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.88 | VAT Amount | 165.88 |
| TOTAL AMOUNT DUE | 2,281.42 | TOTAL SALES | 2,393.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3350/0/10/04-19-2016/4

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. : 979425913845

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-626-8 | Premise Address | : BK #241 COL CABREROS STA,LUMNUS | | |
| Account ID | : 9798630000-8 | | | | |
| Customer Name | : ECHIVARRIA,DIONISIA | TOTAL AMOUNT DUE | : 4,806.34 | Overdue Bill | : 1 |
| Meter Number | : 330499GS6 | | | | |
| 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 _____

*97986300008* BC13/215.1/3350/0/10/04-19-2016/4 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829948726151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516275

*82937426763*

Date : 04-19-2016

BC13/215.1/3355/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293742676-3

Collection Ref. Code : 1863-73-356-6

Customer Information----------

Name : ECHEVARRIA,ELVIRA ESTRELLA

Premise Address : SITIO SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144833 | Pole No | : | 0126065 |
| Serial No | : | 40098786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 122 | 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 | | 76.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 76.00 | 1.52 |
| Sub-Total | | - 140.39 |
| Government Charges | | |
| Franchise Tax - Local | | 0.58 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.71 |
| 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 | | 17.69 |
| CURRENT BILL - APRIL 2016 | | 95.62 |
| TOTAL AMOUNT DUE | | 171.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 90.00

Your monthly electricity consumption chart

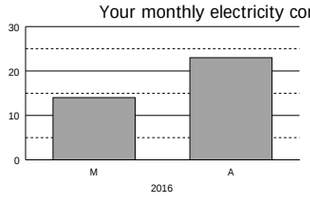


Avg Monthly Usage : 18.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95.62 | | |
| Less : VAT | 6.15 | | |
| Amount Net of VAT | 89.47 | | |
| Less: BIR 2306 | 2.65 | | |
| BIR 2307 | 1.57 | VATable Sales | 89.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.15 | VAT Amount | 6.15 |
| TOTAL AMOUNT DUE | 91.40 | TOTAL SALES | 95.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3355/0/10/04-19-2016/4

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. : 829948726151

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-73-356-6 | Premise Address | : SITIO SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 8293742676-3 | | |
| Customer Name | : ECHEVARRIA,ELVIRA ESTRELLA | TOTAL AMOUNT DUE | : 171.79 |
| Meter Number | : MTR1144833 | | |
| 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 _____

*82937426763*

BC13/215.1/3355/0/10/04-19-2016/4

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309264949703
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30929555735*

1004504375
Date : 04-19-2016
BC13/215.1/3360/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092955573-5
Collection Ref. Code : 1853-37-506-3

Customer Information----------
Name : ECHEVARRIA,MARIZA VILLANUEVA
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545204 GS6 | Pole No | : | 0126065 |
| Serial No | : | 20138709 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6015 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 233 | 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 | | 1,627.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,875.50 | 77.51 |
| Sub-Total | | 93.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.45 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 12.65 |
| 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 | | 206.94 |
| CURRENT BILL - APRIL 2016 | | 1,734.22 |
| TOTAL AMOUNT DUE | | 3,361.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2016 - 2,248.00

Your monthly electricity consumption chart

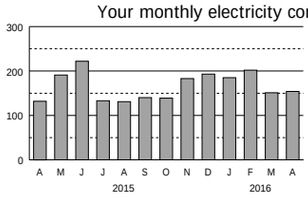


Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,734.22 | | |
| Less : VAT | 122.11 | | |
| Amount Net of VAT | 1,612.11 | | |
| Less: BIR 2306 | 51.49 | | |
| BIR 2307 | 30.77 | VATable Sales | 1,612.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,529.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.11 | VAT Amount | 122.11 |
| TOTAL AMOUNT DUE | 1,651.96 | TOTAL SALES | 1,734.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3360/0/10/04-19-2016/4

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. : 309264949703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-37-506-3 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 3092955573-5 | | | | |
| Customer Name | : ECHEVARRIA,MARIZA VILLANUEVA | TOTAL AMOUNT DUE | : 3,361.68 | Overdue Bill | : 1 |
| Meter Number | : 545204 GS6 | | | | |
| 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 _____

*30929555735* BC13/215.1/3360/0/10/04-19-2016/4 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451140519784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510105

*45145300005*

Date : 04-19-2016

BC13/215.1/3380/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514530000-5

Collection Ref. Code : 1823-23-737-1

Customer Information----------

Name : ECHIVARRIA,RANDY V

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392914GS6 | Pole No | : | 0126044 |
| Serial No | : | 2003157085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5644 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 140 | 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 | | 351.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 351.50 | 7.03 |
| Sub-Total | | - 169.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.09 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 12.57 |
| 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 | | 10.59 |
| CURRENT BILL - APRIL 2016 | | 22.62 |
| TOTAL AMOUNT DUE | | 374.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2015 - 680.00

Your monthly electricity consumption chart

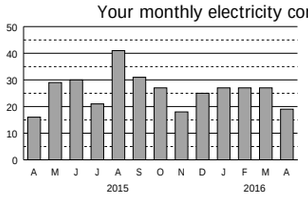


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22.62 | | |
| Less : VAT | 1.45 | | |
| Amount Net of VAT | 21.17 | | |
| Less: BIR 2306 | 0.70 | | |
| BIR 2307 | 0.24 | VATable Sales | 21.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.45 | VAT Amount | 1.45 |
| TOTAL AMOUNT DUE | 21.68 | TOTAL SALES | 22.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3380/0/10/04-19-2016/4

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. : 451140519784

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-23-737-1 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4514530000-5 | | | | |
| Customer Name | : ECHIVARRIA,RANDY V | TOTAL AMOUNT DUE | : 374.25 | Overdue Bill | : 3 |
| Meter Number | : 392914GS6 | | | | |
| Period | : Jan 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

*45145300005*

BC13/215.1/3380/0/10/04-19-2016/4

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401746264549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500203

*40178181745*

Date : 04-19-2016

BC13/215.1/3391/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017818174-5

Collection Ref. Code : 1851-23-077-7

Customer Information----------

Name : CAROLASAN,JOSEPH REBANO

Premise Address : EUCALYPTUS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508075 GS6 | Pole No | : | 0126044 |
| Serial No | : | 53014698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2958 |
| 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 | | 325.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 870.00 | 17.40 |
| Sub-Total | | - 162.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.46 |
| 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 | | 48.08 |
| CURRENT BILL - APRIL 2016 | | 335.60 |
| TOTAL AMOUNT DUE | | 661.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 544.00

Your monthly electricity consumption chart

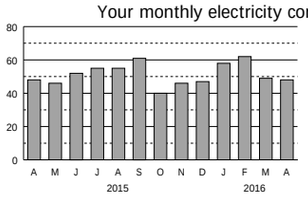


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.60 | | |
| Less : VAT | 23.06 | | |
| Amount Net of VAT | 312.54 | | |
| Less: BIR 2306 | 9.80 | | |
| BIR 2307 | 5.79 | VATable Sales | 312.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.06 | VAT Amount | 23.06 |
| TOTAL AMOUNT DUE | 320.01 | TOTAL SALES | 335.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3391/0/10/04-19-2016/4

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. : 401746264549

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-23-077-7 | Premise Address | : EUCALYPTUS ST.,BASAK SAN NICOLAS |
| Account ID | : 4017818174-5 | | |
| Customer Name | : CAROLASAN,JOSEPH REBANO | TOTAL AMOUNT DUE | : 661.48 |
| Meter Number | : 508075 GS6 | | |
| 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

*40178181745* BC13/215.1/3391/0/10/04-19-2016/4 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484077810796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509284

*48496300004*

Date : 04-19-2016

BC13/215.1/3400/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849630000-4

Collection Ref. Code : 1821-41-521-3

Customer Information----------

Name : NAJARRO,PRISCILO

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271929GS6 | Pole No | : | 0126065 |
| Serial No | : | 43035469 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58720 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58387 |
| 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 | | 4,570.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| 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 | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,570.50 | 91.41 |
| Sub-Total | | 126.97 |
| Government Charges | | |
| Franchise Tax - Local | | 24.15 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 18.13 |
| 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 | | 436.91 |
| CURRENT BILL - APRIL 2016 | | 3,657.41 |
| TOTAL AMOUNT DUE | | 8,227.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,503.00

Your monthly electricity consumption chart

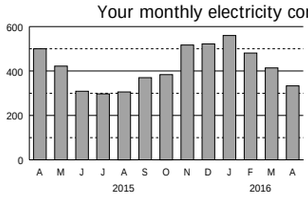


Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,657.41 | | |
| Less : VAT | 254.11 | | |
| Amount Net of VAT | 3,403.30 | | |
| Less: BIR 2306 | 107.19 | | |
| BIR 2307 | 64.89 | VATable Sales | 3,403.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,231.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.11 | VAT Amount | 254.11 |
| TOTAL AMOUNT DUE | 3,485.33 | TOTAL SALES | 3,657.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3400/0/10/04-19-2016/4

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. : 484077810796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-41-521-3 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 4849630000-4 | | | | |
| Customer Name | : NAJARRO,PRISCILO | TOTAL AMOUNT DUE | : 8,227.84 | Overdue Bill | : 1 |
| Meter Number | : 271929GS6 | | | | |
| 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 _____

*48496300004* BC13/215.1/3400/0/10/04-19-2016/4 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879449378130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507021

*87986300009*

Date : 04-19-2016

BC13/215.1/3410/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798630000-9

Collection Ref. Code : 1811-30-620-9

Customer Information----------

Name : NAJARRO,PEDRO ATTY

Premise Address : 251 ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260295GS6 | Pole No | : | 0126065 |
| Serial No | : | 47361650 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42648 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41773 |
| No of Days | : | 31 | Diff Rdg | : | 875 |
| Avg kWh/day | : | 28.23 | Registered | : | 875 |
| Conn Load | : | 0 | 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 | | 8,205.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,548.78 |
| Transmission Charge | 0.3552/kWh | 310.80 |
| System Loss Charge | 0.8598/kWh | 752.33 |
| Sub-Total | | 5,611.91 |
| 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 | 0.1067/kWh | 93.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,205.00 | 164.10 |
| Sub-Total | | 257.54 |
| Government Charges | | |
| Franchise Tax - Local | | 62.84 |
| Value Added Tax | | |
| Generation | | 268.90 |
| Transmission | | 6.93 |
| System Loss | | 42.24 |
| Distribution | | 301.04 |
| Others | | 38.45 |
| 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 | | 1,137.26 |
| CURRENT BILL - APRIL 2016 | | 9,515.36 |
| TOTAL AMOUNT DUE | | 17,720.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 8,670.00

Your monthly electricity consumption chart

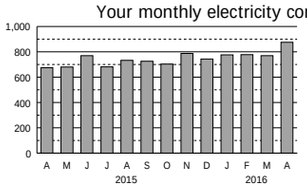


Avg Monthly Usage : 745.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,515.36 | | |
| Less : VAT | 657.56 | | |
| Amount Net of VAT | 8,857.80 | | |
| Less: BIR 2306 | 277.42 | | |
| BIR 2307 | 168.82 | VATable Sales | 8,857.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,411.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 657.56 | VAT Amount | 657.56 |
| TOTAL AMOUNT DUE | 9,069.12 | TOTAL SALES | 9,515.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3410/0/10/04-19-2016/4

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. : 879449378130

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-620-9 | Premise Address | : 251 ALUMNUS MAMBALING | | |
| Account ID | : 8798630000-9 | | | | |
| Customer Name | : NAJARRO,PEDRO ATTY | TOTAL AMOUNT DUE | : 17,720.39 | Overdue Bill | : 1 |
| Meter Number | : 260295GS6 | | | | |
| 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

*87986300009*

BC13/215.1/3410/0/10/04-19-2016/4

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428057311451

BILLING STATEMENT

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1004516859

*42875300008*

Date : 04-19-2016

BC13/215.1/3420/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287530000-8

Collection Ref. Code : 1839-47-314-2

Customer Information----------

Name : SANTOS,TERESO DELOS S

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281175GS6 | Pole No | : | 0126065 |
| Serial No | : | 48472291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2521 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2487 |
| 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 | | 583.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 583.00 | 11.66 |
| Sub-Total | | - 148.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.76 |
| 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 | | 31.36 |
| CURRENT BILL - APRIL 2016 | | 203.19 |
| TOTAL AMOUNT DUE | | 786.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 731.00

Your monthly electricity consumption chart

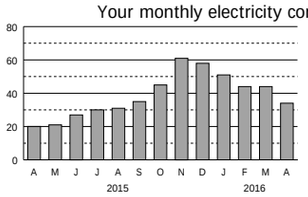


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.19 | | |
| Less : VAT | 13.86 | | |
| Amount Net of VAT | 189.33 | | |
| Less: BIR 2306 | 5.90 | | |
| BIR 2307 | 3.46 | VATable Sales | 189.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.86 | VAT Amount | 13.86 |
| TOTAL AMOUNT DUE | 193.83 | TOTAL SALES | 203.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3420/0/10/04-19-2016/4

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. : 428057311451

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-47-314-2 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 4287530000-8 | | | | |
| Customer Name | : SANTOS,TERESO DELOS S | TOTAL AMOUNT DUE | : 786.38 | Overdue Bill | : 2 |
| Meter Number | : 281175GS6 | | | | |
| 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 _____

*42875300008*

BC13/215.1/3420/0/10/04-19-2016/4

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409309185339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*40950479564*

1004504889

Date : 04-19-2016

BC13/215.1/3425/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095047956-4

Collection Ref. Code : 1855-24-518-3

Customer Information----------

Name : ECHEVARRIA,MATEA PAPASIN

Premise Address : SEASIDE ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017266 | Pole No | : | 0125934 |
| Serial No | : | 121752608 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 551 |
| 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 | | 329.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 731.00 | 14.62 |
| Sub-Total | | - 131.65 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 9.37 |
| 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 | | 29.14 |
| CURRENT BILL - APRIL 2016 | | 190.02 |
| TOTAL AMOUNT DUE | | 519.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 402.00

Your monthly electricity consumption chart

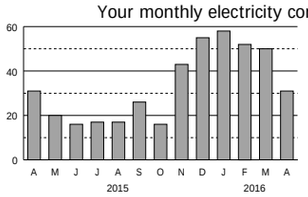


Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.02 | | |
| Less : VAT | 13.16 | | |
| Amount Net of VAT | 176.86 | | |
| Less: BIR 2306 | 5.61 | | |
| BIR 2307 | 3.24 | VATable Sales | 176.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.16 | VAT Amount | 13.16 |
| TOTAL AMOUNT DUE | 181.17 | TOTAL SALES | 190.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3425/0/10/04-19-2016/4

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. : 409309185339

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-24-518-3 | Premise Address | : SEASIDE ALUMNOS,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 4095047956-4 | | |
| Customer Name | : ECHEVARRIA,MATEA PAPASIN | TOTAL AMOUNT DUE | : 519.04 |
| Meter Number | : MTR1017266 | | |
| 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 _____

*40950479564*

BC13/215.1/3425/0/10/04-19-2016/4

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643451169592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504849

*64345300004*

Date : 04-19-2016

BC13/215.1/3440/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434530000-4

Collection Ref. Code : 1823-42-620-4

Customer Information----------

Name : CARACENA,CELESTE L

Premise Address : 114 ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471265GS6 | Pole No | : | 0126065 |
| Serial No | : | 64898849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19647 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 650 | 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 | | 2,593.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| 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 | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,072.50 | 101.45 |
| Sub-Total | | 127.29 |
| Government Charges | | |
| Franchise Tax - Local | | 17.83 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 17.41 |
| 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 | | 322.20 |
| CURRENT BILL - APRIL 2016 | | 2,699.02 |
| TOTAL AMOUNT DUE | | 5,292.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,479.00

Your monthly electricity consumption chart

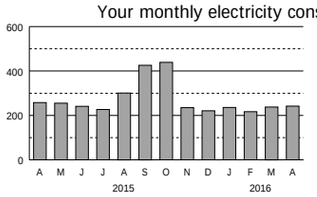


Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,699.02 | | |
| Less : VAT | 189.08 | | |
| Amount Net of VAT | 2,509.94 | | |
| Less: BIR 2306 | 79.75 | | |
| BIR 2307 | 47.89 | VATable Sales | 2,509.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,382.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.08 | VAT Amount | 189.08 |
| TOTAL AMOUNT DUE | 2,571.38 | TOTAL SALES | 2,699.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3440/0/10/04-19-2016/4

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. : 643451169592

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-42-620-4 | Premise Address | : 114 ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6434530000-4 | | | | |
| Customer Name | : CARACENA,CELESTE L | TOTAL AMOUNT DUE | : 5,292.45 | Overdue Bill | : 1 |
| Meter Number | : 471265GS6 | | | | |
| 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

*64345300004* BC13/215.1/3440/0/10/04-19-2016/4 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555414349940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512236

*55587300009*

Date : 04-19-2016

BC13/215.1/3450/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558730000-9

Collection Ref. Code : 1835-88-035-5

Customer Information----------

Name : ECHIVARRIA,FELISA G TM

Premise Address : ALUMNOS ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322408GS6 | Pole No | : | 0126065 |
| Serial No | : | 49344232 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8175 |
| 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 | | 658.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 659.00 | 13.18 |
| Sub-Total | | - 106.54 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.15 |
| 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 | | 72.86 |
| CURRENT BILL - APRIL 2016 | | 564.92 |
| TOTAL AMOUNT DUE | | 1,223.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 872.00

Your monthly electricity consumption chart

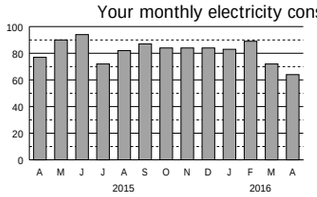


Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 564.92 | | |
| Less : VAT | 38.68 | | |
| Amount Net of VAT | 526.24 | | |
| Less: BIR 2306 | 16.38 | | |
| BIR 2307 | 9.92 | VATable Sales | 526.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 499.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.68 | VAT Amount | 38.68 |
| TOTAL AMOUNT DUE | 538.62 | TOTAL SALES | 564.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3450/0/10/04-19-2016/4

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. : 555414349940

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-88-035-5 | Premise Address | : ALUMNOS ST BASAK,SAN NICOLAS | | |
| Account ID | : 5558730000-9 | | | | |
| Customer Name | : ECHIVARRIA,FELISA G TM | TOTAL AMOUNT DUE | : 1,223.67 | Overdue Bill | : 1 |
| Meter Number | : 322408GS6 | | | | |
| 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

*55587300009* BC13/215.1/3450/0/10/04-19-2016/4 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168587181000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*16881191882*

1004500340

Date : 04-19-2016

BC13/215.1/3460/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688119188-2

Collection Ref. Code : 1859-71-311-4

Customer Information----------

Name : MALABOSA,JOVENCIO MOSCOSA

Premise Address : CABREROS ST ALUMNUS,NR DYLA TRANSMITTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034353 | Pole No | : | 0126065 |
| Serial No | : | 121749057 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3007 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2917 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | | 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 | | 1,010.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,011.00 | 20.22 |
| Sub-Total | | - 63.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.82 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.30 |
| 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 | | 109.62 |
| CURRENT BILL - APRIL 2016 | | 885.61 |
| TOTAL AMOUNT DUE | | 1,896.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,147.00

Your monthly electricity consumption chart

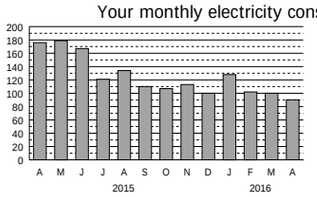


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 885.61 | | |
| Less : VAT | 60.92 | | |
| Amount Net of VAT | 824.69 | | |
| Less: BIR 2306 | 25.73 | | |
| BIR 2307 | 15.64 | VATable Sales | 824.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 783.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.92 | VAT Amount | 60.92 |
| TOTAL AMOUNT DUE | 844.24 | TOTAL SALES | 885.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3460/0/10/04-19-2016/4

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. : 168587181000

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-71-311-4 | Premise Address | : CABREROS ST ALUMNUS,NR DYLA TRANSMITTER | | |
| Account ID | : 1688119188-2 | | | | |
| Customer Name | : MALABOSA,JOVENCIO MOSCOSA | TOTAL AMOUNT DUE | : 1,896.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1034353 | | | | |
| 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

*16881191882*

BC13/215.1/3460/0/10/04-19-2016/4

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857696230845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513310

*85765300000*

Date : 04-19-2016

BC13/215.4/2720/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576530000-0

Collection Ref. Code : 1839-22-359-6

Customer Information----------

Name : CATACUTAN,PATRICIO D

Premise Address : 214 ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32595DS6 | Pole No | : | 0126016 |
| Serial No | : | 19877629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13639 |
| 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 | | 6,207.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 6,207.50 | 124.15 |
| Sub-Total | | 77.99 |
| Government Charges | | |
| Franchise Tax - Local | | 7.51 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 12.27 |
| 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 | | 137.54 |
| CURRENT BILL - APRIL 2016 | | 1,138.74 |
| TOTAL AMOUNT DUE | | 7,346.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,000.00

Your monthly electricity consumption chart

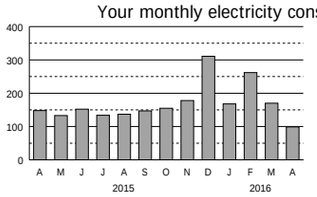


Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,138.74 | | |
| Less : VAT | 82.86 | | |
| Amount Net of VAT | 1,055.88 | | |
| Less: BIR 2306 | 34.93 | | |
| BIR 2307 | 20.17 | VATable Sales | 1,055.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,000.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.86 | VAT Amount | 82.86 |
| TOTAL AMOUNT DUE | 1,083.64 | TOTAL SALES | 1,138.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2720/0/10/04-19-2016/4

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. : 857696230845

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-22-359-6 | Premise Address | : 214 ALUMNOS,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 8576530000-0 | | |
| Customer Name | : CATACUTAN,PATRICIO D | TOTAL AMOUNT DUE | : 7,346.03 Overdue Bill : 2 |
| Meter Number | : 32595DS6 | | |
| 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

*85765300000* BC13/215.4/2720/0/10/04-19-2016/4 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229801094352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516337

*22997300003*

Date : 04-19-2016

BC13/215.4/2745/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299730000-3

Collection Ref. Code : 1837-71-797-4

Customer Information----------

Name : AVILO,CARMEN E

Premise Address : BASAK ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280383GS6 | Pole No | : | 0126016 |
| Serial No | : | 47631242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25524 |
| No of Days | : | 31 | Diff Rdg | : | 549 |
| Avg kWh/day | : | 17.71 | Registered | : | 549 |
| Conn Load | : | 120 | 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 | | 13,838.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,854.03 |
| Transmission Charge | 0.3552/kWh | 195.00 |
| System Loss Charge | 0.8598/kWh | 472.03 |
| Sub-Total | | 3,521.06 |
| 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 | 0.1067/kWh | 58.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 13,838.50 | 276.77 |
| Sub-Total | | 335.40 |
| Government Charges | | |
| Franchise Tax - Local | | 40.74 |
| Value Added Tax | | |
| Generation | | 168.73 |
| Transmission | | 4.35 |
| System Loss | | 26.51 |
| Distribution | | 189.10 |
| Others | | 45.14 |
| 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 | | 736.12 |
| CURRENT BILL - APRIL 2016 | | 6,168.44 |
| TOTAL AMOUNT DUE | | 20,006.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 5,040.00

Your monthly electricity consumption chart

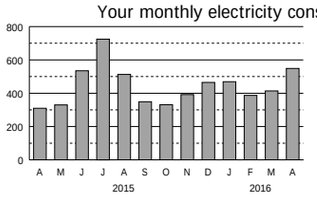


Avg Monthly Usage : 443.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,168.44 | | |
| Less : VAT | 433.83 | | |
| Amount Net of VAT | 5,734.61 | | |
| Less: BIR 2306 | 182.94 | | |
| BIR 2307 | 109.46 | VATable Sales | 5,734.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,442.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.83 | VAT Amount | 433.83 |
| TOTAL AMOUNT DUE | 5,876.04 | TOTAL SALES | 6,168.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2745/0/10/04-19-2016/4

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. : 229801094352

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-71-797-4 | Premise Address | : BASAK ALUMNOS | | |
| Account ID | : 2299730000-3 | | | | |
| Customer Name | : AVILO,CARMEN E | TOTAL AMOUNT DUE | : 20,006.91 | Overdue Bill | : 3 |
| Meter Number | : 280383GS6 | | | | |
| Period | : Jan 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

*22997300003* BC13/215.4/2745/0/10/04-19-2016/4 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079242656453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507293

*07986300007*

Date : 04-19-2016

BC13/215.4/2750/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798630000-7

Collection Ref. Code : 1811-30-512-1

Customer Information----------

Name : ECHIVARRIA,LEONCIO

Premise Address : BASAK CABREROS ST,COR ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457809GS6 | Pole No | : | 0126016 |
| Serial No | : | 58089078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20451 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20273 |
| 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 | | 1,539.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,539.50 | 30.79 |
| Sub-Total | | 49.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.79 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.51 |
| 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 | | 231.53 |
| CURRENT BILL - APRIL 2016 | | 1,937.26 |
| TOTAL AMOUNT DUE | | 3,476.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,413.00

Your monthly electricity consumption chart

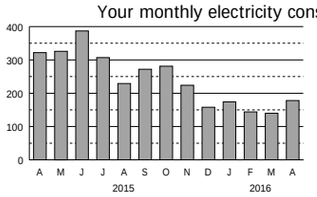


Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,937.26 | | |
| Less : VAT | 133.94 | | |
| Amount Net of VAT | 1,803.32 | | |
| Less: BIR 2306 | 56.52 | | |
| BIR 2307 | 34.37 | VATable Sales | 1,803.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,712.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.94 | VAT Amount | 133.94 |
| TOTAL AMOUNT DUE | 1,846.37 | TOTAL SALES | 1,937.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2750/0/10/04-19-2016/4

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. : 079242656453

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-30-512-1 | Premise Address | : BASAK CABREROS ST,COR ALUMNUS |
| Account ID | : 0798630000-7 | | |
| Customer Name | : ECHIVARRIA,LEONCIO | TOTAL AMOUNT DUE | : 3,476.90 |
| Meter Number | : 457809GS6 | | |
| 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 _____

*07986300007*

BC13/215.4/2750/0/10/04-19-2016/4

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002307442365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*00233603398*

1004501124

Date : 04-19-2016

BC13/215.4/2755/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023360339-8

Collection Ref. Code : 1861-48-905-6

Customer Information----------

Name : ECHIVARRIA,NESTOR TIU

Premise Address : SITIO ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069272 | Pole No | : | 0126016 |
| Serial No | : | 125282184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5667 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5246 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | 222 | 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 | | 3,778.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.3552/kWh | 149.54 |
| System Loss Charge | 0.8598/kWh | 361.98 |
| Sub-Total | | 2,700.13 |
| 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 | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,778.50 | 75.57 |
| Sub-Total | | 120.53 |
| Government Charges | | |
| Franchise Tax - Local | | 30.23 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 3.33 |
| System Loss | | 20.33 |
| Distribution | | 145.15 |
| Others | | 18.09 |
| 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 | | 547.07 |
| CURRENT BILL - APRIL 2016 | | 4,577.34 |
| TOTAL AMOUNT DUE | | 8,356.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 8,072.00

Your monthly electricity consumption chart

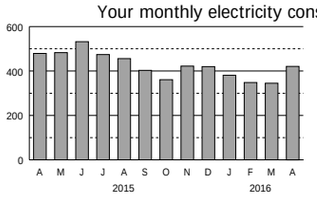


Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,577.34 | | |
| Less : VAT | 316.28 | | |
| Amount Net of VAT | 4,261.06 | | |
| Less: BIR 2306 | 133.43 | | |
| BIR 2307 | 81.21 | VATable Sales | 4,261.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,046.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.28 | VAT Amount | 316.28 |
| TOTAL AMOUNT DUE | 4,362.70 | TOTAL SALES | 4,577.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2755/0/10/04-19-2016/4

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. : 002307442365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-48-905-6 | Premise Address | : SITIO ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 0023360339-8 | | | | |
| Customer Name | : ECHIVARRIA,NESTOR TIU | TOTAL AMOUNT DUE | : 8,356.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1069272 | | | | |
| 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 _____

*00233603398*

BC13/215.4/2755/0/10/04-19-2016/4

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209356184785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503861

*20935300002*

Date : 04-19-2016

BC13/215.4/2770/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093530000-2

Collection Ref. Code : 1811-71-029-8

Customer Information----------

Name : BALANGA,CARMELO F.

Premise Address : CABREROS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277151GS6 | Pole No | : | 0126016 |
| Serial No | : | 47919079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8072 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7977 |
| 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 | | 644.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 645.00 | 12.90 |
| Sub-Total | | - 31.41 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.07 |
| 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 | | 118.36 |
| CURRENT BILL - APRIL 2016 | | 973.07 |
| TOTAL AMOUNT DUE | | 1,618.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 673.00

Your monthly electricity consumption chart

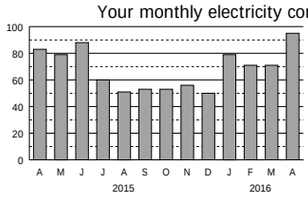


Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.07 | | |
| Less : VAT | 66.69 | | |
| Amount Net of VAT | 906.38 | | |
| Less: BIR 2306 | 28.17 | | |
| BIR 2307 | 17.22 | VATable Sales | 906.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 860.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.69 | VAT Amount | 66.69 |
| TOTAL AMOUNT DUE | 927.68 | TOTAL SALES | 973.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2770/0/10/04-19-2016/4

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. : 209356184785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-71-029-8 | Premise Address | : CABREROS ST,CEBU CITY | | |
| Account ID | : 2093530000-2 | | | | |
| Customer Name | : BALANGA,CARMELO F. | TOTAL AMOUNT DUE | : 1,618.03 | Overdue Bill | : 1 |
| Meter Number | : 277151GS6 | | | | |
| 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

*20935300002* BC13/215.4/2770/0/10/04-19-2016/4 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280389743236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28070717518*

1004507033

Date : 04-19-2016

BC13/215.4/3082/0125962/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807071751-8

Collection Ref. Code : 1859-99-185-8

Customer Information----------

Name : TAPARAN,MILTON MATA

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046789 | Pole No | : | 0125962 |
| Serial No | : | 125291366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5123 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 240 | 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 | | 12,866.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| 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 | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 12,866.50 | 257.33 |
| Sub-Total | | 283.92 |
| Government Charges | | |
| Franchise Tax - Local | | 19.49 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 36.41 |
| 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 | | 351.16 |
| CURRENT BILL - APRIL 2016 | | 2,949.53 |
| TOTAL AMOUNT DUE | | 15,816.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 4,150.00

Your monthly electricity consumption chart

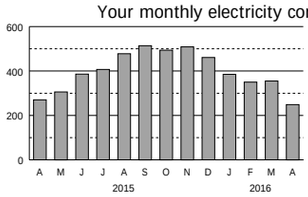


Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,949.53 | | |
| Less : VAT | 213.04 | | |
| Amount Net of VAT | 2,736.49 | | |
| Less: BIR 2306 | 89.77 | | |
| BIR 2307 | 52.36 | VATable Sales | 2,736.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,594.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.04 | VAT Amount | 213.04 |
| TOTAL AMOUNT DUE | 2,807.40 | TOTAL SALES | 2,949.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3082/0/10/04-19-2016/4

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. : 280389743236

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-99-185-8 | Premise Address | : ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2807071751-8 | | | | |
| Customer Name | : TAPARAN,MILTON MATA | TOTAL AMOUNT DUE | : 15,816.27 | Overdue Bill | : 3 |
| Meter Number | : MTR1046789 | | | | |
| Period | : Jan 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 _____

*28070717518*

BC13/215.4/3082/0/10/04-19-2016/4

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179652676105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507551

*17986300006*

Date : 04-19-2016

BC13/215.4/3100/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798630000-6

Collection Ref. Code : 1811-30-551-2

Customer Information----------

Name : CENIZA,LUDIVINO

Premise Address : BASAK ALUMNUS CABREROS,BSDE MANUEL IBURAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108862DS6 | Pole No | : | 0126016 |
| Serial No | : | 19769186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16388 |
| 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 | | 2,745.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,745.50 | 54.91 |
| Sub-Total | | 82.99 |
| Government Charges | | |
| Franchise Tax - Local | | 18.95 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 12.23 |
| 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 | | 342.99 |
| CURRENT BILL - APRIL 2016 | | 2,870.28 |
| TOTAL AMOUNT DUE | | 5,615.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,360.00

Your monthly electricity consumption chart

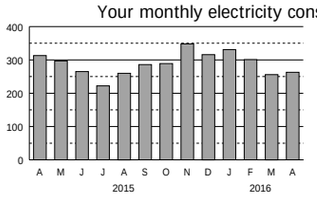


Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,870.28 | | |
| Less : VAT | 198.74 | | |
| Amount Net of VAT | 2,671.54 | | |
| Less: BIR 2306 | 83.85 | | |
| BIR 2307 | 50.92 | VATable Sales | 2,671.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,536.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.74 | VAT Amount | 198.74 |
| TOTAL AMOUNT DUE | 2,735.51 | TOTAL SALES | 2,870.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3100/0/10/04-19-2016/4

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. : 179652676105

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-30-551-2 | Premise Address | : BASAK ALUMNUS CABREROS,BSDE MANUEL IBURAN |
| Account ID | : 1798630000-6 | | |
| Customer Name | : CENIZA,LUDIVINO | TOTAL AMOUNT DUE | : 5,615.93 Overdue Bill : 1 |
| Meter Number | : 108862DS6 | | |
| 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

*17986300006* BC13/215.4/3100/0/10/04-19-2016/4 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841106375204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504036

*84145300004*

Date : 04-19-2016

BC13/215.4/3110/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414530000-4

Collection Ref. Code : 1823-23-119-5

Customer Information----------

Name : ALMENDRAS,ALFREDO S

Premise Address : ALUMNUS MAMBALING,#555 CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117691DS6 | Pole No | : | 0126016 |
| Serial No | : | 16143643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27115 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26679 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 35 | 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 | | 3,000.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| 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 | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,168.00 | 103.36 |
| Sub-Total | | 149.92 |
| Government Charges | | |
| Franchise Tax - Local | | 31.49 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 21.77 |
| 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 | | 569.77 |
| CURRENT BILL - APRIL 2016 | | 4,768.54 |
| TOTAL AMOUNT DUE | | 7,768.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,168.00

Your monthly electricity consumption chart

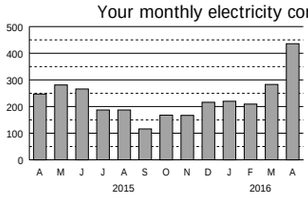


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,768.54 | | |
| Less : VAT | 330.57 | | |
| Amount Net of VAT | 4,437.97 | | |
| Less: BIR 2306 | 139.46 | | |
| BIR 2307 | 84.61 | VATable Sales | 4,437.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,213.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 330.57 | VAT Amount | 330.57 |
| TOTAL AMOUNT DUE | 4,544.47 | TOTAL SALES | 4,768.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3110/0/10/04-19-2016/4

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. : 841106375204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-23-119-5 | Premise Address | : ALUMNUS MAMBALING,#555 CABREROS | | |
| Account ID | : 8414530000-4 | | | | |
| Customer Name | : ALMENDRAS,ALFREDO S | TOTAL AMOUNT DUE | : 7,768.77 | Overdue Bill | : 1 |
| Meter Number | : 117691DS6 | | | | |
| 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

*84145300004* BC13/215.4/3110/0/10/04-19-2016/4 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020700768278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510688

*02096300005*

Date : 04-19-2016

BC13/215.4/3120/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209630000-5

Collection Ref. Code : 1811-31-245-4

Customer Information----------

Name : ABELLANA,CRESENCIO

Premise Address : COR COL CABREROS &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116357DS6 | Pole No | : | 0126016 |
| Serial No | : | 23931258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78348 |
| No of Days | : | 31 | Diff Rdg | : | 933 |
| Avg kWh/day | : | 30.10 | Registered | : | 933 |
| Conn Load | : | 0 | Billed kWh | : | 933 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,945.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,850.29 |
| Transmission Charge | 0.3552/kWh | 331.40 |
| System Loss Charge | 0.8598/kWh | 802.19 |
| Sub-Total | | 5,983.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,633.31 |
| Supply Charge | 0.4118/kWh | 384.21 |
| Metering Charge | 0.6989/kWh | 652.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,674.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,945.50 | 198.91 |
| Sub-Total | | 298.55 |
| Government Charges | | |
| Franchise Tax - Local | | 67.18 |
| Value Added Tax | | |
| Generation | | 286.73 |
| Transmission | | 7.39 |
| System Loss | | 45.05 |
| Distribution | | 320.95 |
| Others | | 43.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.65 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.69 |
| Sub-Total | | 1,215.68 |
| CURRENT BILL - APRIL 2016 | | 10,172.70 |
| TOTAL AMOUNT DUE | | 20,118.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 9,650.00

Your monthly electricity consumption chart

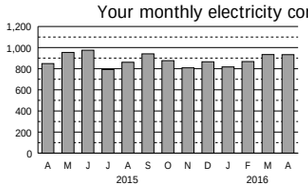


Avg Monthly Usage : 882.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,172.70 | | |
| Less : VAT | 704.01 | | |
| Amount Net of VAT | 9,468.69 | | |
| Less: BIR 2306 | 297.02 | | |
| BIR 2307 | 180.48 | VATable Sales | 9,468.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,991.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 704.01 | VAT Amount | 704.01 |
| TOTAL AMOUNT DUE | 9,695.20 | TOTAL SALES | 10,172.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3120/0/10/04-19-2016/4

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. : 020700768278

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-245-4 | Premise Address | : COR COL CABREROS & | | |
| Account ID | : 0209630000-5 | | | | |
| Customer Name | : ABELLANA,CRESENCIO | TOTAL AMOUNT DUE | : 20,118.30 | Overdue Bill | : 1 |
| Meter Number | : 116357DS6 | | | | |
| 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

*02096300005*

BC13/215.4/3120/0/10/04-19-2016/4

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974125074621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97455300000*

1004503666

Date : 04-19-2016

BC13/215.4/3210/0125955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745530000-0

Collection Ref. Code : 1823-66-641-8

Customer Information----------

Name : BARIC,LIZA MARILI P

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333675GS6 | Pole No | : | 0125955 |
| Serial No | : | 41470469 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10537 |
| 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 | | 3,480.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,480.50 | 69.61 |
| Sub-Total | | 82.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 10.89 |
| 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 | | 157.47 |
| CURRENT BILL - APRIL 2016 | | 1,320.36 |
| TOTAL AMOUNT DUE | | 4,800.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 2,760.00

Your monthly electricity consumption chart

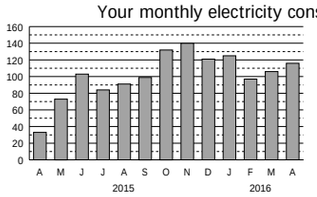


Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,320.36 | | |
| Less : VAT | 93.49 | | |
| Amount Net of VAT | 1,226.87 | | |
| Less: BIR 2306 | 39.41 | | |
| BIR 2307 | 23.43 | VATable Sales | 1,226.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.49 | VAT Amount | 93.49 |
| TOTAL AMOUNT DUE | 1,257.52 | TOTAL SALES | 1,320.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3210/0/10/04-19-2016/4

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. : 974125074621

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-66-641-8 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 9745530000-0 | | | | |
| Customer Name | : BARIC,LIZA MARILI P | TOTAL AMOUNT DUE | : 4,800.90 | Overdue Bill | : 3 |
| Meter Number | : 333675GS6 | | | | |
| Period | : Jan 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

*97455300000*

BC13/215.4/3210/0/10/04-19-2016/4

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289865060253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28951011114*

1004512196

Date : 04-19-2016

BC13/215.4/3492/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895101111-4

Collection Ref. Code : 1849-83-605-1

Customer Information----------

Name : BARIC,DANIEL DELA CERNA

Premise Address : SEASIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501841 GS6 | Pole No | : | 0125941 |
| Serial No | : | 69530358 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2663 |
| 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 | | 494.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 494.50 | 9.89 |
| Sub-Total | | - 152.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.94 |
| 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 | | 61.21 |
| CURRENT BILL - APRIL 2016 | | 451.16 |
| TOTAL AMOUNT DUE | | 945.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 511.00

Your monthly electricity consumption chart

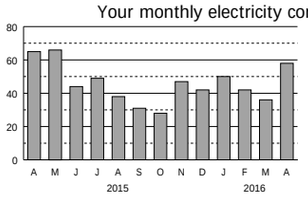


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 451.16 | | |
| Less : VAT | 30.65 | | |
| Amount Net of VAT | 420.51 | | |
| Less: BIR 2306 | 13.01 | | |
| BIR 2307 | 7.86 | VATable Sales | 420.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 399.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.65 | VAT Amount | 30.65 |
| TOTAL AMOUNT DUE | 430.29 | TOTAL SALES | 451.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3492/0/10/04-19-2016/4

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. : 289865060253

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-83-605-1 | Premise Address | : SEASIDE | | |
| Account ID | : 2895101111-4 | | | | |
| Customer Name | : BARIC,DANIEL DELA CERNA | TOTAL AMOUNT DUE | : 945.62 | Overdue Bill | : 2 |
| Meter Number | : 501841 GS6 | | | | |
| 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

*28951011114* BC13/215.4/3492/0/10/04-19-2016/4 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467921542099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499554

*46775300000*

Date : 04-19-2016

BC13/215.4/3530/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677530000-0

Collection Ref. Code : 1825-20-608-2

Customer Information----------

Name : SALUTAN,IRENEO SALVATIERA

Premise Address : 226 ALUMNOS SEASIDE,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049332 | Pole No | : | 0125941 |
| Serial No | : | 125283805 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2152 |
| 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 | | 1,956.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,956.50 | 39.13 |
| Sub-Total | | 53.12 |
| Government Charges | | |
| Franchise Tax - Local | | 9.55 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 7.52 |
| 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 | | 172.67 |
| CURRENT BILL - APRIL 2016 | | 1,445.81 |
| TOTAL AMOUNT DUE | | 3,402.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,127.00

Your monthly electricity consumption chart

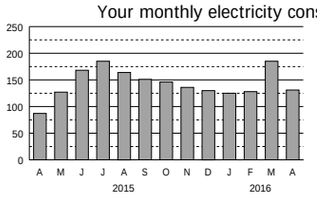


Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,445.81 | | |
| Less : VAT | 100.71 | | |
| Amount Net of VAT | 1,345.10 | | |
| Less: BIR 2306 | 42.49 | | |
| BIR 2307 | 25.65 | VATable Sales | 1,345.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,276.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.71 | VAT Amount | 100.71 |
| TOTAL AMOUNT DUE | 1,377.67 | TOTAL SALES | 1,445.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3530/0/10/04-19-2016/4

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. : 467921542099

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-20-608-2 | Premise Address | : 226 ALUMNOS SEASIDE,BASAK SAN NICOLAS | | |
| Account ID | : 4677530000-0 | | | | |
| Customer Name | : SALUTAN,IRENEO SALVATIERA | TOTAL AMOUNT DUE | : 3,402.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1049332 | | | | |
| 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 _____

*46775300000* BC13/215.4/3530/0/10/04-19-2016/4 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956762688333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512096

*95685300006*

Date : 04-19-2016

BC13/215.4/3550/0125955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568530000-6

Collection Ref. Code : 1813-47-992-5

Customer Information----------

Name : BARIC,DANIEL TM D.

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273008GS6 | Pole No | : | 0125955 |
| Serial No | : | 45956074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11331 |
| 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 | | 1,675.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 1,675.50 | 33.51 |
| Sub-Total | | - 150.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.32 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 9.80 |
| 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 | | 51.12 |
| CURRENT BILL - APRIL 2016 | | 360.31 |
| TOTAL AMOUNT DUE | | 2,035.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 600.00

Your monthly electricity consumption chart

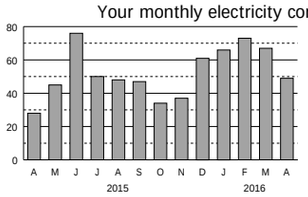


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 360.31 | | |
| Less : VAT | 25.45 | | |
| Amount Net of VAT | 334.86 | | |
| Less: BIR 2306 | 10.81 | | |
| BIR 2307 | 6.23 | VATable Sales | 334.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 317.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.45 | VAT Amount | 25.45 |
| TOTAL AMOUNT DUE | 343.27 | TOTAL SALES | 360.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3550/0/10/04-19-2016/4

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. : 956762688333

Collection Ref. Code : 1813-47-992-5

Account ID : 9568530000-6

Customer Name : BARIC,DANIEL TM D.

Meter Number : 273008GS6

Period : Feb 2016 to Mar 2016

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,035.73

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

*95685300006* BC13/215.4/3550/0/10/04-19-2016/4 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322573691738

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512126

*32225387102*

Date : 04-19-2016

BC13/215.4/3570/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222538710-2

Collection Ref. Code : 1857-73-476-9

Customer Information----------

Name : MORALES,MELY FLOR TORING

Premise Address : SITIO SEASIDE,ALUMINOS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013689 EFS6 | Pole No | : | 0125941 |
| Serial No | : | 121451185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2834 |
| 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 | | 1,709.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,709.50 | 34.19 |
| Sub-Total | | 52.14 |
| Government Charges | | |
| Franchise Tax - Local | | 12.11 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 7.71 |
| 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 | | 219.19 |
| CURRENT BILL - APRIL 2016 | | 1,834.51 |
| TOTAL AMOUNT DUE | | 3,543.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,718.00

Your monthly electricity consumption chart

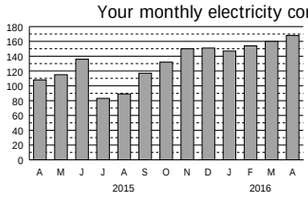


Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,834.51 | | |
| Less : VAT | 127.04 | | |
| Amount Net of VAT | 1,707.47 | | |
| Less: BIR 2306 | 53.60 | | |
| BIR 2307 | 32.55 | VATable Sales | 1,707.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,621.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.04 | VAT Amount | 127.04 |
| TOTAL AMOUNT DUE | 1,748.36 | TOTAL SALES | 1,834.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3570/0/10/04-19-2016/4

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. : 322573691738

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-73-476-9 | Premise Address | : SITIO SEASIDE,ALUMINOS,CEBU CITY | | |
| Account ID | : 3222538710-2 | | | | |
| Customer Name | : MORALES,MELY FLOR TORING | TOTAL AMOUNT DUE | : 3,543.93 | Overdue Bill | : 1 |
| Meter Number | : 013689 EFS6 | | | | |
| 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 _____

*32225387102*

BC13/215.4/3570/0/10/04-19-2016/4

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667191288558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499853

*66736300006*

Date : 04-19-2016

BC13/215.4/3580/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673630000-6

Collection Ref. Code : 1827-45-083-5

Customer Information----------

Name : JIMENEZ,ROLANDO M

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445014GS6 | Pole No | : | 0125941 |
| Serial No | : | 84818608 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7050 |
| 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 | | 217.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | - 168.31 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.48 |
| 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 | | 44.52 |
| CURRENT BILL - APRIL 2016 | | 307.86 |
| TOTAL AMOUNT DUE | | 525.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 281.00

Your monthly electricity consumption chart

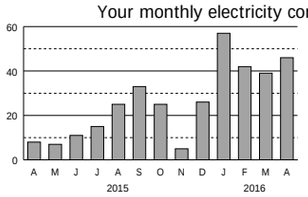


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.86 | | |
| Less : VAT | 20.63 | | |
| Amount Net of VAT | 287.23 | | |
| Less: BIR 2306 | 8.79 | | |
| BIR 2307 | 5.31 | VATable Sales | 287.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.63 | VAT Amount | 20.63 |
| TOTAL AMOUNT DUE | 293.76 | TOTAL SALES | 307.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3580/0/10/04-19-2016/4

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. : 667191288558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-45-083-5 | Premise Address | : CABREROS ST BASAK | | |
| Account ID | : 6673630000-6 | | | | |
| Customer Name | : JIMENEZ,ROLANDO M | TOTAL AMOUNT DUE | : 525.49 | Overdue Bill | : 1 |
| Meter Number | : 445014GS6 | | | | |
| 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 _____

*66736300006*

BC13/215.4/3580/0/10/04-19-2016/4

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251439170126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25135300009*

1004510607

Date : 04-19-2016

BC13/215.4/3590/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513530000-9

Collection Ref. Code : 1821-96-518-3

Customer Information----------

Name : REBANO,LIGAYA M

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445053GS6 | Pole No | : | 0125941 |
| Serial No | : | 58885760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7477 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 120 | 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 | | 1,115.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,978.00 | 39.56 |
| Sub-Total | | 51.09 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 7.08 |
| 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 - APRIL 2016 | | 1,201.17 |
| TOTAL AMOUNT DUE | | 2,317.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 862.00

Your monthly electricity consumption chart

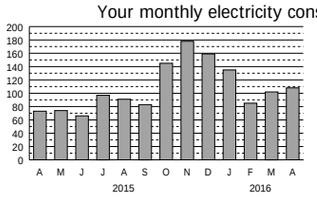


Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,201.17 | | |
| Less : VAT | 84.03 | | |
| Amount Net of VAT | 1,117.14 | | |
| Less: BIR 2306 | 35.44 | | |
| BIR 2307 | 21.31 | VATable Sales | 1,117.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.03 | VAT Amount | 84.03 |
| TOTAL AMOUNT DUE | 1,144.42 | TOTAL SALES | 1,201.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3590/0/10/04-19-2016/4

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. : 251439170126

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-96-518-3 | Premise Address | : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 2513530000-9 | | |
| Customer Name | : REBANO,LIGAYA M | TOTAL AMOUNT DUE | : 2,317.09 Overdue Bill : 1 |
| Meter Number | : 445053GS6 | | |
| 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

*25135300009*

BC13/215.4/3590/0/10/04-19-2016/4

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200318351545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499725

*20093252987*

Date : 04-19-2016

BC13/215.4/3592/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009325298-7

Collection Ref. Code : 1857-90-173-8

Customer Information----------

Name : REBANO,JAMESTEL SOMBILON

Premise Address : SITIO SEASIDE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455853 GS6 | Pole No | : | 0125941 |
| Serial No | : | 53531216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 880 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 122 | 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 | | 216.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 216.50 | 4.33 |
| Sub-Total | | - 174.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.06 |
| 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 | | 33.89 |
| CURRENT BILL - APRIL 2016 | | 216.94 |
| TOTAL AMOUNT DUE | | 433.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,327.00

Your monthly electricity consumption chart

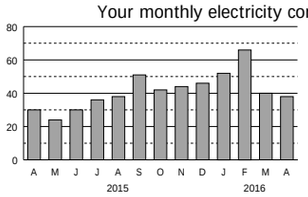


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.94 | | |
| Less : VAT | 14.42 | | |
| Amount Net of VAT | 202.52 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.42 | VAT Amount | 14.42 |
| TOTAL AMOUNT DUE | 207.08 | TOTAL SALES | 216.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3592/0/10/04-19-2016/4

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. : 200318351545

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-90-173-8 | Premise Address | : SITIO SEASIDE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2009325298-7 | | | | |
| Customer Name | : REBANO,JAMESTEL SOMBILON | TOTAL AMOUNT DUE | : 433.61 | Overdue Bill | : 1 |
| Meter Number | : 455853 GS6 | | | | |
| 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

*20093252987*

BC13/215.4/3592/0/10/04-19-2016/4

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483879384383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508483

*48371513457*

Date : 04-19-2016

BC13/215.4/3615/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837151345-7

Collection Ref. Code : 1853-85-407-7

Customer Information----------

Name : ESCOBA,MARICEL PASINABO

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457659 GS6 | Pole No | : | 0125934 |
| Serial No | : | 71979935 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3464 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 218 | 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 | | 7,085.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,085.50 | 141.71 |
| Sub-Total | | 159.98 |
| Government Charges | | |
| Franchise Tax - Local | | 13.13 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 20.77 |
| 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 | | 236.85 |
| CURRENT BILL - APRIL 2016 | | 1,987.84 |
| TOTAL AMOUNT DUE | | 9,073.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

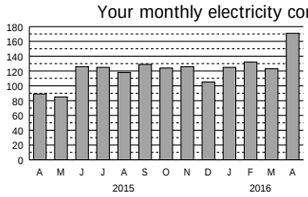


Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,987.84 | | |
| Less : VAT | 142.25 | | |
| Amount Net of VAT | 1,845.59 | | |
| Less: BIR 2306 | 59.95 | | |
| BIR 2307 | 35.28 | VATable Sales | 1,845.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,750.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.25 | VAT Amount | 142.25 |
| TOTAL AMOUNT DUE | 1,892.61 | TOTAL SALES | 1,987.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3615/0/10/04-19-2016/4

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. : 483879384383

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-85-407-7 | Premise Address | : ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 4837151345-7 | | |
| Customer Name | : ESCOBA,MARICEL PASINABO | TOTAL AMOUNT DUE | : 9,073.51 |
| Meter Number | : 457659 GS6 | | |
| Period | : Nov 2015 to Mar 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 _____

*48371513457*

BC13/215.4/3615/0/10/04-19-2016/4

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830975720650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517082

*83075300000*

Date : 04-19-2016

BC13/215.4/3660/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307530000-0

Collection Ref. Code : 1843-96-191-1

Customer Information----------

Name : MABITAG,CAROL R

Premise Address : ALUMNOS SEASIDE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461312GS6 | Pole No | : | 0125934 |
| Serial No | : | 67770952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6675 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6620 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 319 | 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 | | 2,880.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 2,880.50 | 57.61 |
| Sub-Total | | - 96.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.14 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 4.55 |
| 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 | | 64.28 |
| CURRENT BILL - APRIL 2016 | | 482.47 |
| TOTAL AMOUNT DUE | | 3,362.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,000.00

Your monthly electricity consumption chart

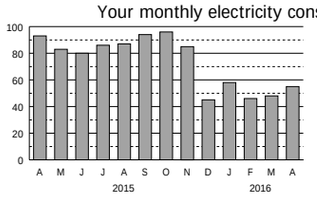


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 482.47 | | |
| Less : VAT | 34.93 | | |
| Amount Net of VAT | 447.54 | | |
| Less: BIR 2306 | 14.77 | | |
| BIR 2307 | 8.43 | VATable Sales | 447.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 424.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.93 | VAT Amount | 34.93 |
| TOTAL AMOUNT DUE | 459.27 | TOTAL SALES | 482.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3660/0/10/04-19-2016/4

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. : 830975720650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-96-191-1 | Premise Address | : ALUMNOS SEASIDE BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8307530000-0 | | | | |
| Customer Name | : MABITAG,CAROL R | TOTAL AMOUNT DUE | : 3,362.72 | Overdue Bill | : 5 |
| Meter Number | : 461312GS6 | | | | |
| Period | : Nov 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

*83075300000* BC13/215.4/3660/0/10/04-19-2016/4 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750059723896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509505

*75097300000*

Date : 04-19-2016

BC13/215.4/3670/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509730000-0

Collection Ref. Code : 1837-25-380-3

Customer Information----------

Name : MONIDA,MA CLEOFE A TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254116GS6 | Pole No | : | 0125934 |
| Serial No | : | 44110289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14036 |
| No of Days | : | 31 | Diff Rdg | : | 622 |
| Avg kWh/day | : | 20.07 | Registered | : | 622 |
| Conn Load | : | 150 | 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 | | 6,179.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,233.53 |
| Transmission Charge | 0.3552/kWh | 220.93 |
| System Loss Charge | 0.8598/kWh | 534.80 |
| Sub-Total | | 3,989.26 |
| 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 | 0.1067/kWh | 66.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,179.00 | 123.58 |
| Sub-Total | | 190.01 |
| Government Charges | | |
| Franchise Tax - Local | | 44.73 |
| Value Added Tax | | |
| Generation | | 191.15 |
| Transmission | | 4.93 |
| System Loss | | 30.04 |
| Distribution | | 214.17 |
| Others | | 28.17 |
| 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 | | 809.52 |
| CURRENT BILL - APRIL 2016 | | 6,773.52 |
| TOTAL AMOUNT DUE | | 12,952.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 6,494.00

Your monthly electricity consumption chart

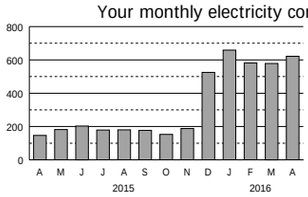


Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,773.52 | | |
| Less : VAT | 468.46 | | |
| Amount Net of VAT | 6,305.06 | | |
| Less: BIR 2306 | 197.65 | | |
| BIR 2307 | 120.17 | VATable Sales | 6,305.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,987.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 468.46 | VAT Amount | 468.46 |
| TOTAL AMOUNT DUE | 6,455.70 | TOTAL SALES | 6,773.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3670/0/10/04-19-2016/4

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. : 750059723896

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-25-380-3 | Premise Address | : ALUMNOS BASAK SAN NICOLA |
| Account ID | : 7509730000-0 | | |
| Customer Name | : MONIDA,MA CLEOFE A TM | TOTAL AMOUNT DUE | : 12,952.65 |
| Meter Number | : 254116GS6 | | |
| 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 _____

*75097300000*

BC13/215.4/3670/0/10/04-19-2016/4

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214081612681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506890

*21445300003*

Date : 04-19-2016

BC13/215.4/3680/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144530000-3

Collection Ref. Code : 1823-49-320-3

Customer Information----------

Name : ZAMORAS,JOSE REY B

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071770 | Pole No | : | 0125934 |
| Serial No | : | 40042323 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1267 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 200 | 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 | | 1,078.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,078.50 | 21.57 |
| Sub-Total | | - 62.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.83 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.13 |
| 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 | | 109.80 |
| CURRENT BILL - APRIL 2016 | | 887.13 |
| TOTAL AMOUNT DUE | | 1,965.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 995.00

Your monthly electricity consumption chart

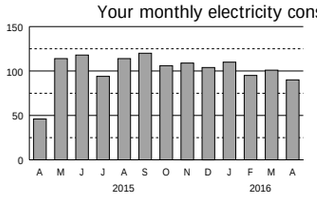


Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 887.13 | | |
| Less : VAT | 61.09 | | |
| Amount Net of VAT | 826.04 | | |
| Less: BIR 2306 | 25.80 | | |
| BIR 2307 | 15.66 | VATable Sales | 826.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.09 | VAT Amount | 61.09 |
| TOTAL AMOUNT DUE | 845.67 | TOTAL SALES | 887.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3680/0/10/04-19-2016/4

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. : 214081612681

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-49-320-3 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 2144530000-3 | | |
| Customer Name | : ZAMORAS,JOSE REY B | TOTAL AMOUNT DUE | : 1,965.64 Overdue Bill : 1 |
| Meter Number | : MTR1071770 | | |
| 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

*21445300003* BC13/215.4/3680/0/10/04-19-2016/4 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579178009233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506708

*57910637651*

Date : 04-19-2016

BC13/215.4/3685/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791063765-1

Collection Ref. Code : 1859-92-818-8

Customer Information----------

Name : SANTIAGO,BRENNEL FIEL

Premise Address : SITIO SEASIDE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058420 | Pole No | : | 0125934 |
| Serial No | : | 121542504 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1667 |
| 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 | | 4,940.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 4,940.00 | 98.80 |
| Sub-Total | | 52.18 |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 9.18 |
| 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 | | 135.50 |
| CURRENT BILL - APRIL 2016 | | 1,120.17 |
| TOTAL AMOUNT DUE | | 6,060.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 3,342.00

Your monthly electricity consumption chart

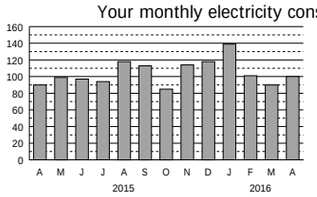


Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,120.17 | | |
| Less : VAT | 80.47 | | |
| Amount Net of VAT | 1,039.70 | | |
| Less: BIR 2306 | 33.91 | | |
| BIR 2307 | 19.84 | VATable Sales | 1,039.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.47 | VAT Amount | 80.47 |
| TOTAL AMOUNT DUE | 1,066.42 | TOTAL SALES | 1,120.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3685/0/10/04-19-2016/4

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. : 579178009233

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-92-818-8 | Premise Address | : SITIO SEASIDE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 5791063765-1 | | |
| Customer Name | : SANTIAGO,BRENNEL FIEL | TOTAL AMOUNT DUE | : 6,060.26 |
| Meter Number | : MTR1058420 | Overdue Bill | : 4 |
| 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

*57910637651*

BC13/215.4/3685/0/10/04-19-2016/4

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358259363698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513494

*35839600059*

Date : 04-19-2016

BC13/215.4/3685/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583960005-9

Collection Ref. Code : 1861-46-275-1

Customer Information----------

Name : BAYLOMO,NELIA AGBON

Premise Address : SITIO SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062949 | Pole No | : | 0125934 |
| Serial No | : | 125295191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 931 |
| 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 | | 719.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 719.50 | 14.39 |
| Sub-Total | | - 87.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.46 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| 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 | | 85.84 |
| CURRENT BILL - APRIL 2016 | | 679.99 |
| Advance Payment/Credit Adjustments | | - 0.07 |
| TOTAL AMOUNT DUE | | 1,399.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 813.00

Your monthly electricity consumption chart

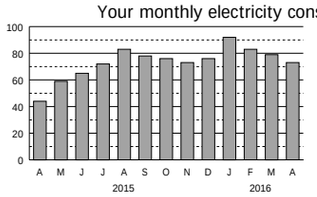


Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.99 | | |
| Less : VAT | 46.61 | | |
| Amount Net of VAT | 633.38 | | |
| Less: BIR 2306 | 19.70 | | |
| BIR 2307 | 11.97 | VATable Sales | 633.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.61 | VAT Amount | 46.61 |
| TOTAL AMOUNT DUE | 648.32 | TOTAL SALES | 679.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3685/0/10/04-19-2016/4

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. : 358259363698

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-46-275-1 | Premise Address | : SITIO SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 3583960005-9 | | | | |
| Customer Name | : BAYLOMO,NELIA AGBON | TOTAL AMOUNT DUE | : 1,399.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1062949 | | | | |
| 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 _____

*35839600059*

BC13/215.4/3685/0/10/04-19-2016/4

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206173198087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502387

*20665300008*

Date : 04-19-2016

BC13/215.4/3690/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066530000-8

Collection Ref. Code : 1823-87-659-5

Customer Information----------

Name : ABAIS,GINA ANDING

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039092 | Pole No | : | 0125934 |
| Serial No | : | 126814601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1480 |
| 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 | | 3,967.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 3,968.00 | 79.36 |
| Sub-Total | | 79.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 9.60 |
| 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 | | 10.83 |
| CURRENT BILL - APRIL 2016 | | 95.19 |
| TOTAL AMOUNT DUE | | 4,063.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 100.00

Your monthly electricity consumption chart

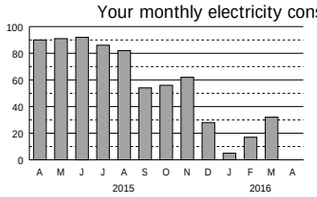


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95.19 | | |
| Less : VAT | 10.20 | | |
| Amount Net of VAT | 84.99 | | |
| Less: BIR 2306 | 4.25 | | |
| BIR 2307 | 1.70 | VATable Sales | 84.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 79.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.20 | VAT Amount | 10.20 |
| TOTAL AMOUNT DUE | 89.24 | TOTAL SALES | 95.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3690/0/10/04-19-2016/4

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. : 206173198087

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-87-659-5 | Premise Address | : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2066530000-8 | | | | |
| Customer Name | : ABAIS,GINA ANDING | TOTAL AMOUNT DUE | : 4,063.12 | Overdue Bill | : 9 |
| Meter Number | : MTR1039092 | | | | |
| Period | : Jul 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

*20665300008* BC13/215.4/3690/0/10/04-19-2016/4 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250741348443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509997

*25035300000*

Date : 04-19-2016

BC13/215.4/3700/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503530000-0

Collection Ref. Code : 1821-86-071-3

Customer Information----------

Name : MABITAG,SATURNINO JR TM P

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409382GS6 | Pole No | : | 0125934 |
| Serial No | : | 2004201686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9455 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 140 | 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 | | 2,473.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 2,474.00 | 49.48 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 47.45 |
| CURRENT BILL - APRIL 2016 | | 339.22 |
| TOTAL AMOUNT DUE | | 2,812.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,933.00

Your monthly electricity consumption chart

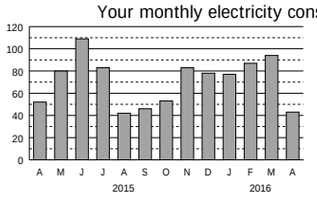


Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 339.22 | | |
| Less : VAT | 24.78 | | |
| Amount Net of VAT | 314.44 | | |
| Less: BIR 2306 | 10.50 | | |
| BIR 2307 | 5.88 | VATable Sales | 314.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 298.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.78 | VAT Amount | 24.78 |
| TOTAL AMOUNT DUE | 322.84 | TOTAL SALES | 339.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3700/0/10/04-19-2016/4

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. : 250741348443

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-86-071-3 | Premise Address | : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 2503530000-0 | | |
| Customer Name | : MABITAG,SATURNINO JR TM P | TOTAL AMOUNT DUE | : 2,812.97 |
| Meter Number | : 409382GS6 | | |
| 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

*25035300000*

BC13/215.4/3700/0/10/04-19-2016/4

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157162950205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513162

*15765300007*

Date : 04-19-2016

BC13/215.4/3710/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576530000-7

Collection Ref. Code : 1823-98-503-3

Customer Information----------

Name : VISBAL,MA LUISA R

Premise Address : SEASIDE ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406381GS6 | Pole No | : | 0125934 |
| Serial No | : | 2003228013 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11315 |
| 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 | | 295.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 296.00 | 5.92 |
| Sub-Total | | - 115.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.16 |
| 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 | | 73.04 |
| CURRENT BILL - APRIL 2016 | | 565.26 |
| TOTAL AMOUNT DUE | | 861.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 328.00

Your monthly electricity consumption chart

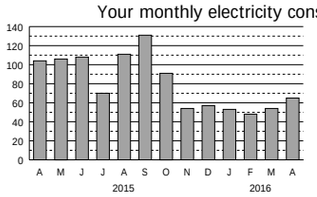


Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.26 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 526.88 | | |
| Less: BIR 2306 | 16.24 | | |
| BIR 2307 | 9.92 | VATable Sales | 526.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 539.10 | TOTAL SALES | 565.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3710/0/10/04-19-2016/4

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. : 157162950205

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-98-503-3 | Premise Address | : SEASIDE ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1576530000-7 | | | | |
| Customer Name | : VISBAL,MA LUISA R | TOTAL AMOUNT DUE | : 861.01 | Overdue Bill | : 1 |
| Meter Number | : 406381GS6 | | | | |
| 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

*15765300007* BC13/215.4/3710/0/10/04-19-2016/4 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551747794465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55185300005*

1004510684

Date : 04-19-2016

BC13/215.4/3715/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518530000-5

Collection Ref. Code : 1845-29-821-7

Customer Information----------

Name : ALLISON,NARMELIE C

Premise Address : ALUMNOS SEASIDE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467565GS6 | Pole No | : | 0125934 |
| Serial No | : | 79868710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7667 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7634 |
| 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 | | 216.41 |
| 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 |
| Surcharge | 0.02 of 522.50 | 10.45 |
| Sub-Total | | - 145.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.57 |
| 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 | | 30.34 |
| CURRENT BILL - APRIL 2016 | | 196.32 |
| TOTAL AMOUNT DUE | | 412.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 306.00

Your monthly electricity consumption chart

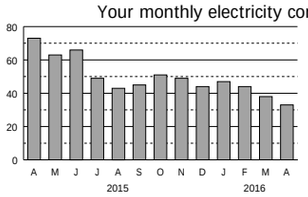


Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 196.32 | | |
| Less : VAT | 13.37 | | |
| Amount Net of VAT | 182.95 | | |
| Less: BIR 2306 | 5.71 | | |
| BIR 2307 | 3.34 | VATable Sales | 182.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.37 | VAT Amount | 13.37 |
| TOTAL AMOUNT DUE | 187.27 | TOTAL SALES | 196.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3715/0/10/04-19-2016/4

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. : 551747794465

Collection Ref. Code : 1845-29-821-7

Account ID : 5518530000-5

Customer Name : ALLISON,NARMELIE C

Meter Number : 467565GS6

Period : Mar 2016

Premise Address : ALUMNOS SEASIDE BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 412.73

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 _____

*55185300005*

BC13/215.4/3715/0/10/04-19-2016/4

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185243101239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511242

*18578883615*

Date : 04-19-2016

BC13/215.4/3725/0125955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857888361-5

Collection Ref. Code : 1853-27-800-9

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : SEASIDE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129724 | Pole No | : | 0125955 |
| Serial No | : | 40077089 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 444 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 328 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 254 | 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 | | 248.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 248.50 | 4.97 |
| Sub-Total | | 17.36 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 3.10 |
| 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 | | 149.82 |
| CURRENT BILL - APRIL 2016 | | 1,275.81 |
| TOTAL AMOUNT DUE | | 1,524.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,341.00

Your monthly electricity consumption chart

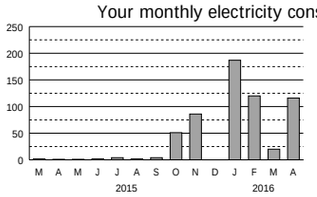


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,275.81 | | |
| Less : VAT | 86.12 | | |
| Amount Net of VAT | 1,189.69 | | |
| Less: BIR 2306 | 36.65 | | |
| BIR 2307 | 22.69 | VATable Sales | 1,189.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.12 | VAT Amount | 86.12 |
| TOTAL AMOUNT DUE | 1,216.47 | TOTAL SALES | 1,275.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3725/0/10/04-19-2016/4

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. : 185243101239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-27-800-9 | Premise Address | : SEASIDE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1857888361-5 | | | | |
| Customer Name | : MOTHER OF PERPETUAL HELP CHAPEL | TOTAL AMOUNT DUE | : 1,524.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1129724 | | | | |
| 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 _____

*18578883615*

BC13/215.4/3725/0/10/04-19-2016/4

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189353092570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513739

*18986300004*

Date : 04-19-2016

BC13/215.4/3760/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898630000-4

Collection Ref. Code : 1811-30-680-2

Customer Information----------

Name : ANCAJAS,JOSE F

Premise Address : BASAK ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275550GS6 | Pole No | : | 0110281 |
| Serial No | : | 49675482 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27059 |
| 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 | | 2,737.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,737.00 | 54.74 |
| Sub-Total | | 79.62 |
| Government Charges | | |
| Franchise Tax - Local | | 16.84 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 11.58 |
| 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 | | 304.73 |
| CURRENT BILL - APRIL 2016 | | 2,550.39 |
| TOTAL AMOUNT DUE | | 5,287.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 3,436.00

Your monthly electricity consumption chart

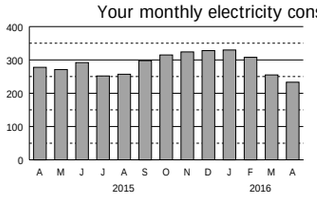


Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,550.39 | | |
| Less : VAT | 176.88 | | |
| Amount Net of VAT | 2,373.51 | | |
| Less: BIR 2306 | 74.63 | | |
| BIR 2307 | 45.25 | VATable Sales | 2,373.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,253.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.88 | VAT Amount | 176.88 |
| TOTAL AMOUNT DUE | 2,430.51 | TOTAL SALES | 2,550.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3760/0/10/04-19-2016/4

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. : 189353092570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-680-2 | Premise Address | : BASAK ALUMNUS MAMBALING | | |
| Account ID | : 1898630000-4 | | | | |
| Customer Name | : ANCAJAS,JOSE F | TOTAL AMOUNT DUE | : 5,287.49 | Overdue Bill | : 1 |
| Meter Number | : 275550GS6 | | | | |
| 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

*18986300004* BC13/215.4/3760/0/10/04-19-2016/4 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758586555951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513834

*75895300004*

Date : 04-19-2016

BC13/215.4/3770/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589530000-4

Collection Ref. Code : 1815-42-680-2

Customer Information----------

Name : TAMBIGA,THELMA TM M.

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524748 GS6 | Pole No | : | 0110281 |
| Serial No | : | 61490242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5424 |
| 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 | | 303.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 304.00 | 6.08 |
| Sub-Total | | - 170.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.56 |
| 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 | | 45.70 |
| CURRENT BILL - APRIL 2016 | | 316.33 |
| TOTAL AMOUNT DUE | | 620.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 401.00

Your monthly electricity consumption chart

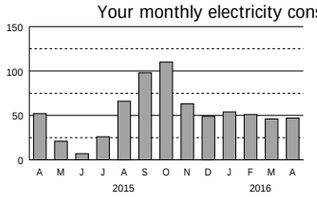


Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.33 | | |
| Less : VAT | 21.27 | | |
| Amount Net of VAT | 295.06 | | |
| Less: BIR 2306 | 9.06 | | |
| BIR 2307 | 5.45 | VATable Sales | 295.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.27 | VAT Amount | 21.27 |
| TOTAL AMOUNT DUE | 301.82 | TOTAL SALES | 316.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3770/0/10/04-19-2016/4

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. : 758586555951

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-42-680-2 | Premise Address | : BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7589530000-4 | | | | |
| Customer Name | : TAMBIGA,THELMA TM M. | TOTAL AMOUNT DUE | : 620.24 | Overdue Bill | : 1 |
| Meter Number | : 524748 GS6 | | | | |
| 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

*75895300004* BC13/215.4/3770/0/10/04-19-2016/4 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952233579635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510057

*95254322563*

Date : 04-19-2016

BC13/215.4/3775/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525432256-3

Collection Ref. Code : 1853-87-800-6

Customer Information----------

Name : RODRIGUEZ,ANNABELLE TAMBIGA

Premise Address : SEASIDE ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025504 | Pole No | : | 0110281 |
| Serial No | : | 50187593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2763 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 222 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 320.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 320.50 | 6.41 |
| Sub-Total | | - 155.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.87 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.40 |
| 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 | | 41.92 |
| CURRENT BILL - APRIL 2016 | | 290.62 |
| TOTAL AMOUNT DUE | | 611.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 500.00

Your monthly electricity consumption chart

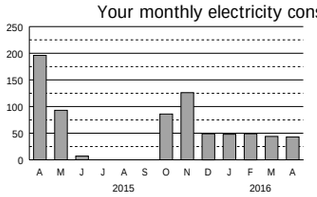


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.62 | | |
| Less : VAT | 19.57 | | |
| Amount Net of VAT | 271.05 | | |
| Less: BIR 2306 | 8.33 | | |
| BIR 2307 | 5.01 | VATable Sales | 271.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.57 | VAT Amount | 19.57 |
| TOTAL AMOUNT DUE | 277.28 | TOTAL SALES | 290.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3775/0/10/04-19-2016/4

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. : 952233579635

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-800-6 | Premise Address | : SEASIDE ALUMNOS,BASAK SAN NICOLAS | | |
| Account ID | : 9525432256-3 | | | | |
| Customer Name | : RODRIGUEZ,ANNABELLE TAMBIGA | TOTAL AMOUNT DUE | : 611.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1025504 | | | | |
| 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

*95254322563* BC13/215.4/3775/0/10/04-19-2016/4 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884537330025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509849

*88426300005*

Date : 04-19-2016

BC13/215.4/3800/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842630000-5

Collection Ref. Code : 1825-93-890-3

Customer Information----------

Name : BARRIENTOS,YOLANDA

Premise Address : MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162206WS6 | Pole No | : | 0110281 |
| Serial No | : | 47011434 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16186 |
| 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 | | 1,593.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,593.50 | 31.87 |
| Sub-Total | | - 97.12 |
| Government Charges | | |
| Franchise Tax - Local | | 4.11 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 5.56 |
| 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 | | 80.80 |
| CURRENT BILL - APRIL 2016 | | 628.64 |
| TOTAL AMOUNT DUE | | 2,222.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 924.00

Your monthly electricity consumption chart

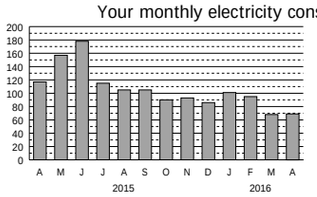


Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 628.64 | | |
| Less : VAT | 43.82 | | |
| Amount Net of VAT | 584.82 | | |
| Less: BIR 2306 | 18.54 | | |
| BIR 2307 | 11.04 | VATable Sales | 584.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 555.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.82 | VAT Amount | 43.82 |
| TOTAL AMOUNT DUE | 599.06 | TOTAL SALES | 628.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3800/0/10/04-19-2016/4

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. : 884537330025

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-93-890-3 | Premise Address | : MAMBALING | | |
| Account ID | : 8842630000-5 | | | | |
| Customer Name | : BARRIENTOS,YOLANDA | TOTAL AMOUNT DUE | : 2,222.23 | Overdue Bill | : 2 |
| Meter Number | : 162206WS6 | | | | |
| 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

*88426300005*

BC13/215.4/3800/0/10/04-19-2016/4

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878218626097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505902

*87876300002*

Date : 04-19-2016

BC13/215.4/3810/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787630000-2

Collection Ref. Code : 1811-23-608-1

Customer Information----------

Name : TAMBIGA,JOSEPHINE TM S.

Premise Address : SEASIDE ALUMNOS,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136412WS6 | Pole No | : | 0110505 |
| Serial No | : | 62539415 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3303 |
| 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 | | 1,204.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,204.50 | 24.09 |
| Sub-Total | | - 138.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 9.23 |
| 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 | | 63.03 |
| CURRENT BILL - APRIL 2016 | | 467.18 |
| TOTAL AMOUNT DUE | | 1,671.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 650.00

Your monthly electricity consumption chart

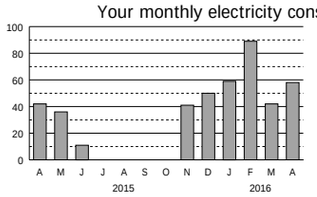


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.18 | | |
| Less : VAT | 32.36 | | |
| Amount Net of VAT | 434.82 | | |
| Less: BIR 2306 | 13.72 | | |
| BIR 2307 | 8.14 | VATable Sales | 434.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 412.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.36 | VAT Amount | 32.36 |
| TOTAL AMOUNT DUE | 445.32 | TOTAL SALES | 467.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3810/0/10/04-19-2016/4

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. : 878218626097

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-23-608-1 | Premise Address | : SEASIDE ALUMNOS,Cebu City | | |
| Account ID | : 8787630000-2 | | | | |
| Customer Name | : TAMBIGA,JOSEPHINE TM S. | TOTAL AMOUNT DUE | : 1,671.59 | Overdue Bill | : 4 |
| Meter Number | : 136412WS6 | | | | |
| 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

*87876300002* BC13/215.4/3810/0/10/04-19-2016/4 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247962837864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507761

*24785300005*

Date : 04-19-2016

BC13/215.4/3830/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478530000-5

Collection Ref. Code : 1813-70-131-8

Customer Information----------

Name : BELICARIO,ANECITO TM F.

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344431GS6 | Pole No | : | 0110505 |
| Serial No | : | 47321425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22935 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22862 |
| 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 | | 1,624.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 1,624.00 | 32.48 |
| Sub-Total | | - 69.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 3.38 |
| 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 | | 88.16 |
| CURRENT BILL - APRIL 2016 | | 700.40 |
| TOTAL AMOUNT DUE | | 2,324.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 538.06

Your monthly electricity consumption chart

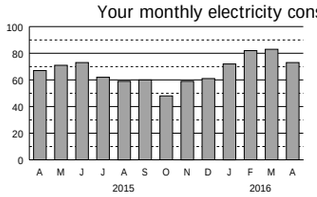


Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.40 | | |
| Less : VAT | 48.80 | | |
| Amount Net of VAT | 651.60 | | |
| Less: BIR 2306 | 20.61 | | |
| BIR 2307 | 12.34 | VATable Sales | 651.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 618.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.80 | VAT Amount | 48.80 |
| TOTAL AMOUNT DUE | 667.45 | TOTAL SALES | 700.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3830/0/10/04-19-2016/4

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. : 247962837864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-70-131-8 | Premise Address | : BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2478530000-5 | | | | |
| Customer Name | : BELICARIO,ANECITO TM F. | TOTAL AMOUNT DUE | : 2,324.64 | Overdue Bill | : 2 |
| Meter Number | : 344431GS6 | | | | |
| 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

*24785300005*

BC13/215.4/3830/0/10/04-19-2016/4

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471056192316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502206

*47135300003*

Date : 04-19-2016

BC13/215.4/3840/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713530000-3

Collection Ref. Code : 1821-98-917-1

Customer Information----------

Name : TABADA,LOLITA M

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317367GS6 | Pole No | : | 0110505 |
| Serial No | : | 39164308 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32960 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 250 | 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 | | 2,468.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,468.00 | 49.36 |
| Sub-Total | | 79.16 |
| Government Charges | | |
| Franchise Tax - Local | | 20.04 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 11.90 |
| 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 | | 362.66 |
| CURRENT BILL - APRIL 2016 | | 3,034.51 |
| TOTAL AMOUNT DUE | | 5,502.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,595.00

Your monthly electricity consumption chart

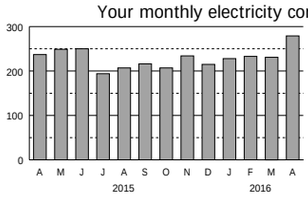


Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,034.51 | | |
| Less : VAT | 209.70 | | |
| Amount Net of VAT | 2,824.81 | | |
| Less: BIR 2306 | 88.47 | | |
| BIR 2307 | 53.84 | VATable Sales | 2,824.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,682.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.70 | VAT Amount | 209.70 |
| TOTAL AMOUNT DUE | 2,892.20 | TOTAL SALES | 3,034.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3840/0/10/04-19-2016/4

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. : 471056192316

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-98-917-1 | Premise Address | : ALUMNOS SEASIDE,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 4713530000-3 | | |
| Customer Name | : TABADA,LOLITA M | TOTAL AMOUNT DUE | : 5,502.60 |
| Meter Number | : 317367GS6 | | |
| 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

*47135300003* BC13/215.4/3840/0/10/04-19-2016/4 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689854051875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512987

*68986300009*

Date : 04-19-2016

BC13/215.4/3870/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898630000-9

Collection Ref. Code : 1811-30-755-8

Customer Information----------

Name : DUMAGUET,LEONARDA

Premise Address : BASAK ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131937WS6 | Pole No | : | 0125920 |
| Serial No | : | 61625529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29125 |
| 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 | | 1,509.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,509.00 | 30.18 |
| Sub-Total | | 43.53 |
| Government Charges | | |
| Franchise Tax - Local | | 9.06 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 6.31 |
| 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 | | 163.87 |
| CURRENT BILL - APRIL 2016 | | 1,371.78 |
| TOTAL AMOUNT DUE | | 2,881.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,617.00

Your monthly electricity consumption chart

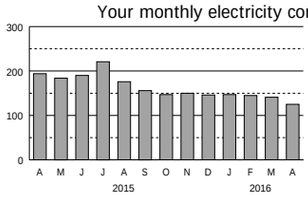


Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,371.78 | | |
| Less : VAT | 95.26 | | |
| Amount Net of VAT | 1,276.52 | | |
| Less: BIR 2306 | 40.19 | | |
| BIR 2307 | 24.34 | VATable Sales | 1,276.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,211.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.26 | VAT Amount | 95.26 |
| TOTAL AMOUNT DUE | 1,307.25 | TOTAL SALES | 1,371.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3870/0/10/04-19-2016/4

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. : 689854051875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-755-8 | Premise Address | : BASAK ALUMNUS | | |
| Account ID | : 6898630000-9 | | | | |
| Customer Name | : DUMAGUET,LEONARDA | TOTAL AMOUNT DUE | : 2,881.00 | Overdue Bill | : 1 |
| Meter Number | : 131937WS6 | | | | |
| 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

*68986300009* BC13/215.4/3870/0/10/04-19-2016/4 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070530439131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501653

*07078188120*

Date : 04-19-2016

BC13/215.4/3875/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707818812-0

Collection Ref. Code : 1861-88-992-5

Customer Information----------

Name : DUMAGUET,THELMA TAMBIGA

Premise Address : SITIO SEASIDE ALUMNOS,BASAK, SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117338 | Pole No | : | 0125920 |
| Serial No | : | 40071519 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 573 |
| 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 | | 602.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 602.50 | 12.05 |
| Sub-Total | | - 63.58 |
| Government Charges | | |
| Franchise Tax - Local | | 5.20 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.71 |
| 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 | | 97.91 |
| CURRENT BILL - APRIL 2016 | | 790.60 |
| TOTAL AMOUNT DUE | | 1,393.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 714.00

Your monthly electricity consumption chart

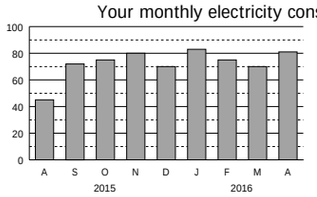


Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 790.60 | | |
| Less : VAT | 54.12 | | |
| Amount Net of VAT | 736.48 | | |
| Less: BIR 2306 | 22.87 | | |
| BIR 2307 | 13.96 | VATable Sales | 736.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.12 | VAT Amount | 54.12 |
| TOTAL AMOUNT DUE | 753.77 | TOTAL SALES | 790.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3875/0/10/04-19-2016/4

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. : 070530439131

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-88-992-5 | Premise Address | : SITIO SEASIDE ALUMNOS,BASAK, SAN NICOLAS |
| Account ID | : 0707818812-0 | | |
| Customer Name | : DUMAGUET,THELMA TAMBIGA | TOTAL AMOUNT DUE | : 1,393.28 |
| Meter Number | : MTR1117338 | | |
| 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

*07078188120*

BC13/215.4/3875/0/10/04-19-2016/4

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389321298500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513176

*38986300002*

Date : 04-19-2016

BC13/215.4/3900/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898630000-2

Collection Ref. Code : 1811-30-734-5

Customer Information----------

Name : JUEZAN,INOCENCIO

Premise Address : ALUMNUS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347265GS6 | Pole No | : | 0125934 |
| Serial No | : | 48306878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11417 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11248 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 0 | 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 | | 2,176.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,318.50 | 86.37 |
| Sub-Total | | 104.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.58 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 14.04 |
| 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 | | 227.18 |
| CURRENT BILL - APRIL 2016 | | 1,904.05 |
| TOTAL AMOUNT DUE | | 4,080.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,142.00

Your monthly electricity consumption chart

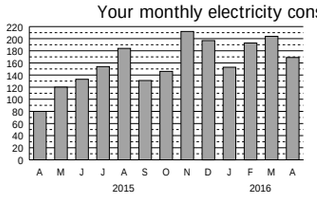


Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,904.05 | | |
| Less : VAT | 134.09 | | |
| Amount Net of VAT | 1,769.96 | | |
| Less: BIR 2306 | 56.53 | | |
| BIR 2307 | 33.79 | VATable Sales | 1,769.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,679.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.09 | VAT Amount | 134.09 |
| TOTAL AMOUNT DUE | 1,813.73 | TOTAL SALES | 1,904.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3900/0/10/04-19-2016/4

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. : 389321298500

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-734-5 | Premise Address | : ALUMNUS BASAK | | |
| Account ID | : 3898630000-2 | | | | |
| Customer Name | : JUEZAN,INOCENCIO | TOTAL AMOUNT DUE | : 4,080.72 | Overdue Bill | : 1 |
| Meter Number | : 347265GS6 | | | | |
| 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

*38986300002* BC13/215.4/3900/0/10/04-19-2016/4 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109841642690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505263

*10935300003*

Date : 04-19-2016

BC13/215.4/3920/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093530000-3

Collection Ref. Code : 1811-70-458-1

Customer Information----------

Name : PINOTE,AQUILINO TM N.

Premise Address : SEASIDE ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261463GS6 | Pole No | : | 0125934 |
| Serial No | : | 45050098 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31154 |
| 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 | | 3,225.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| 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 | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,226.00 | 64.52 |
| Sub-Total | | 102.00 |
| Government Charges | | |
| Franchise Tax - Local | | 25.22 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 15.27 |
| 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 | | 456.41 |
| CURRENT BILL - APRIL 2016 | | 3,818.90 |
| TOTAL AMOUNT DUE | | 7,044.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,963.00

Your monthly electricity consumption chart

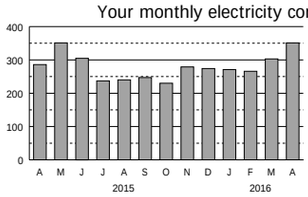


Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,818.90 | | |
| Less : VAT | 263.98 | | |
| Amount Net of VAT | 3,554.92 | | |
| Less: BIR 2306 | 111.38 | | |
| BIR 2307 | 67.75 | VATable Sales | 3,554.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,375.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.98 | VAT Amount | 263.98 |
| TOTAL AMOUNT DUE | 3,639.77 | TOTAL SALES | 3,818.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3920/0/10/04-19-2016/4

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. : 109841642690

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-70-458-1 | Premise Address | : SEASIDE ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1093530000-3 | | | | |
| Customer Name | : PINOTE,AQUILINO TM N. | TOTAL AMOUNT DUE | : 7,044.72 | Overdue Bill | : 1 |
| Meter Number | : 261463GS6 | | | | |
| 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

*10935300003* BC13/215.4/3920/0/10/04-19-2016/4 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621101193552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511838

*62176300002*

Date : 04-19-2016

BC13/215.4/3930/0125955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217630000-2

Collection Ref. Code : 1819-47-530-1

Customer Information----------

Name : TABAR,BRUNA

Premise Address : CABREROS ST ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375549GS6 | Pole No | : | 0125955 |
| Serial No | : | 2003136065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9707 |
| 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 | | 838.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 838.50 | 16.77 |
| Sub-Total | | - 144.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.14 |
| 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 | | 43.25 |
| CURRENT BILL - APRIL 2016 | | 302.31 |
| TOTAL AMOUNT DUE | | 1,140.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 2,818.00

Your monthly electricity consumption chart

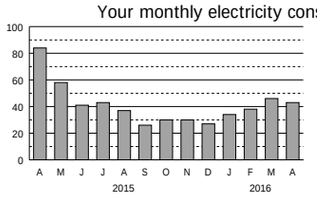


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.31 | | |
| Less : VAT | 20.83 | | |
| Amount Net of VAT | 281.48 | | |
| Less: BIR 2306 | 8.86 | | |
| BIR 2307 | 5.22 | VATable Sales | 281.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.83 | VAT Amount | 20.83 |
| TOTAL AMOUNT DUE | 288.23 | TOTAL SALES | 302.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3930/0/10/04-19-2016/4

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. : 621101193552

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-47-530-1 | Premise Address | : CABREROS ST ALUMNUS | | |
| Account ID | : 6217630000-2 | | | | |
| Customer Name | : TABAR,BRUNA | TOTAL AMOUNT DUE | : 1,140.76 | Overdue Bill | : 4 |
| Meter Number | : 375549GS6 | | | | |
| 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

*62176300002* BC13/215.4/3930/0/10/04-19-2016/4 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743143047739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504548

*74396300001*

Date : 04-19-2016

BC13/215.4/3932/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439630000-1

Collection Ref. Code : 1837-97-629-5

Customer Information----------

Name : SOQUE,NANCY

Premise Address : SITIO YPIL YPIL,ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105590 | Pole No | : | 0123054 |
| Serial No | : | 40024040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 682 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 610 |
| 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 | | 1,055.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,520.50 | 30.41 |
| Sub-Total | | - 70.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 3.53 |
| 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 | | 86.77 |
| CURRENT BILL - APRIL 2016 | | 689.05 |
| TOTAL AMOUNT DUE | | 1,744.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 465.00

Your monthly electricity consumption chart

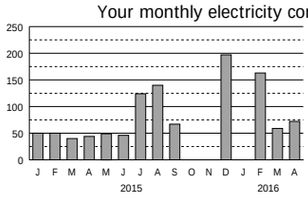


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 689.05 | | |
| Less : VAT | 47.96 | | |
| Amount Net of VAT | 641.09 | | |
| Less: BIR 2306 | 20.25 | | |
| BIR 2307 | 12.14 | VATable Sales | 641.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 608.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.96 | VAT Amount | 47.96 |
| TOTAL AMOUNT DUE | 656.66 | TOTAL SALES | 689.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3932/0/10/04-19-2016/4

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. : 743143047739

Collection Ref. Code : 1837-97-629-5

Account ID : 7439630000-1

Customer Name : SOQUE,NANCY

Meter Number : MTR1105590

Period : Mar 2016

Premise Address : SITIO YPIL YPIL,ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 1,744.65

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

*74396300001* BC13/215.4/3932/0/10/04-19-2016/4 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055109807587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513089

*05545300005*

Date : 04-19-2016

BC13/215.4/3960/0110491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554530000-5

Collection Ref. Code : 1831-51-251-3

Customer Information----------

Name : ANDO,ROSALIO F

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317438GS6 | Pole No | : | 0110491 |
| Serial No | : | 44409130 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6795 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 70 | 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 | | 1,222.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,222.00 | 24.44 |
| Sub-Total | | - 89.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.37 |
| 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 | | 70.98 |
| CURRENT BILL - APRIL 2016 | | 552.04 |
| TOTAL AMOUNT DUE | | 1,774.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,843.00

Your monthly electricity consumption chart

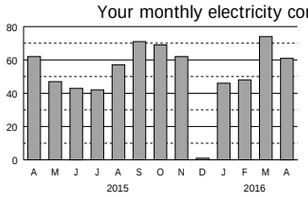


Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 552.04 | | |
| Less : VAT | 38.33 | | |
| Amount Net of VAT | 513.71 | | |
| Less: BIR 2306 | 16.20 | | |
| BIR 2307 | 9.69 | VATable Sales | 513.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.33 | VAT Amount | 38.33 |
| TOTAL AMOUNT DUE | 526.15 | TOTAL SALES | 552.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3960/0/10/04-19-2016/4

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. : 055109807587

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-51-251-3 | Premise Address | : ALUMNOS BASAK | | |
| Account ID | : 0554530000-5 | | | | |
| Customer Name | : ANDO,ROSALIO F | TOTAL AMOUNT DUE | : 1,774.09 | Overdue Bill | : 2 |
| Meter Number | : 317438GS6 | | | | |
| 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

*05545300005*

BC13/215.4/3960/0/10/04-19-2016/4

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801412049178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499846

*80144837822*

Date : 04-19-2016

BC13/215.4/3965/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014483782-2

Collection Ref. Code : 1851-84-176-8

Customer Information----------

Name : ANDO,JOVITO TABAR

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533604 GS6 | Pole No | : | 0110484 |
| Serial No | : | 16914898 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3003 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2956 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 345 | 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 | | 205.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 485.00 | 9.70 |
| Sub-Total | | - 166.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.12 |
| 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 | | 46.17 |
| CURRENT BILL - APRIL 2016 | | 320.42 |
| TOTAL AMOUNT DUE | | 526.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 279.00

Your monthly electricity consumption chart

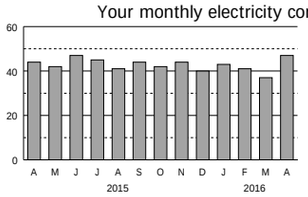


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.42 | | |
| Less : VAT | 21.71 | | |
| Amount Net of VAT | 298.71 | | |
| Less: BIR 2306 | 9.25 | | |
| BIR 2307 | 5.53 | VATable Sales | 298.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 283.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.71 | VAT Amount | 21.71 |
| TOTAL AMOUNT DUE | 305.64 | TOTAL SALES | 320.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3965/0/10/04-19-2016/4

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. : 801412049178

Collection Ref. Code : 1851-84-176-8

Account ID : 8014483782-2

Customer Name : ANDO,JOVITO TABAR

Meter Number : 533604 GS6

Period : Mar 2016

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 526.38

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 _____

*80144837822*

BC13/215.4/3965/0/10/04-19-2016/4

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508686565845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505170

*50855300005*

Date : 04-19-2016

BC13/215.4/3970/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085530000-5

Collection Ref. Code : 1831-67-416-5

Customer Information----------

Name : TABAR,LEONCIA S TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458068GS6 | Pole No | : | 0110484 |
| Serial No | : | 68288849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4153 |
| 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 | | 1,200.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 1,200.00 | 24.00 |
| Sub-Total | | - 137.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 9.27 |
| 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 | | 44.18 |
| CURRENT BILL - APRIL 2016 | | 310.47 |
| TOTAL AMOUNT DUE | | 1,510.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,724.00

Your monthly electricity consumption chart

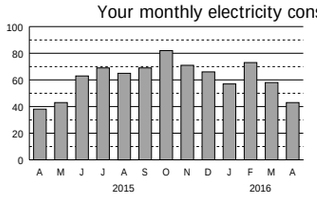


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.47 | | |
| Less : VAT | 21.70 | | |
| Amount Net of VAT | 288.77 | | |
| Less: BIR 2306 | 9.22 | | |
| BIR 2307 | 5.37 | VATable Sales | 288.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.70 | VAT Amount | 21.70 |
| TOTAL AMOUNT DUE | 295.88 | TOTAL SALES | 310.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3970/0/10/04-19-2016/4

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. : 508686565845

Collection Ref. Code : 1831-67-416-5

Account ID : 5085530000-5

Customer Name : TABAR,LEONCIA S TM

Meter Number : 458068GS6

Period : Feb 2016 to Mar 2016

Premise Address : CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,510.64

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

*50855300005* BC13/215.4/3970/0/10/04-19-2016/4 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962014565357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515632

*96286300007*

Date : 04-19-2016

BC13/215.4/4000/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628630000-7

Collection Ref. Code : 1819-93-773-9

Customer Information----------

Name : MONTES,ANACLETO C

Premise Address : BASAK ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349149GS6 | Pole No | : | 0110484 |
| Serial No | : | 45065331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34522 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 100 | 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 | | 3,549.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,387.00 | 147.74 |
| Sub-Total | | 183.09 |
| Government Charges | | |
| Franchise Tax - Local | | 24.44 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 24.90 |
| 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 | | 441.60 |
| CURRENT BILL - APRIL 2016 | | 3,699.69 |
| TOTAL AMOUNT DUE | | 7,249.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,837.00

Your monthly electricity consumption chart

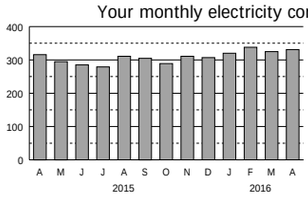


Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,699.69 | | |
| Less : VAT | 259.47 | | |
| Amount Net of VAT | 3,440.22 | | |
| Less: BIR 2306 | 109.41 | | |
| BIR 2307 | 65.65 | VATable Sales | 3,440.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,265.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.47 | VAT Amount | 259.47 |
| TOTAL AMOUNT DUE | 3,524.63 | TOTAL SALES | 3,699.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4000/0/10/04-19-2016/4

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. : 962014565357

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-93-773-9 | Premise Address | : BASAK ALUMNUS | | |
| Account ID | : 9628630000-7 | | | | |
| Customer Name | : MONTES,ANACLETO C | TOTAL AMOUNT DUE | : 7,249.57 | Overdue Bill | : 1 |
| Meter Number | : 349149GS6 | | | | |
| 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

*96286300007*

BC13/215.4/4000/0/10/04-19-2016/4

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810002161362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505210

*81076241033*

Date : 04-19-2016

BC13/215.4/4005/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107624103-3

Collection Ref. Code : 1855-66-353-8

Customer Information----------

Name : MONTES,DONDON CABANES

Premise Address : SEASIDE ALUMNUS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2990 EVS6 | Pole No | : | 0110484 |
| Serial No | : | 02263271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5792 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 254 | 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 | | 1,370.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,711.00 | 54.22 |
| Sub-Total | | 68.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.08 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 9.47 |
| 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 | | 182.26 |
| CURRENT BILL - APRIL 2016 | | 1,526.77 |
| TOTAL AMOUNT DUE | | 2,897.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,340.00

Your monthly electricity consumption chart

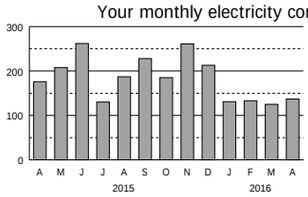


Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,526.77 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,419.85 | | |
| Less: BIR 2306 | 45.10 | | |
| BIR 2307 | 27.09 | VATable Sales | 1,419.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,347.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,454.58 | TOTAL SALES | 1,526.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4005/0/10/04-19-2016/4

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. : 810002161362

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-66-353-8 | Premise Address | : SEASIDE ALUMNUS ST.,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 8107624103-3 | | |
| Customer Name | : MONTES,DONDON CABANES | TOTAL AMOUNT DUE | : 2,897.64 |
| Meter Number | : 2990 EVS6 | Overdue Bill | : 1 |
| 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 _____

*81076241033* BC13/215.4/4005/0/10/04-19-2016/4 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116047600842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11608300007*

1004509660

Date : 04-19-2016

BC13/215.4/4010/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160830000-7

Collection Ref. Code : 1837-89-881-2

Customer Information----------

Name : ABAIS,SEGUNDINO T

Premise Address : MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262134GS6 | Pole No | : | 0110484 |
| Serial No | : | 43953382 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14001 |
| 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 | | 2,524.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 3,624.50 | 72.49 |
| Sub-Total | | 28.18 |
| Government Charges | | |
| Franchise Tax - Local | | 6.86 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 6.13 |
| 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 | | 126.01 |
| CURRENT BILL - APRIL 2016 | | 1,040.31 |
| TOTAL AMOUNT DUE | | 3,564.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,100.00

Your monthly electricity consumption chart

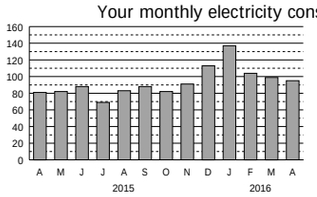


Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,040.31 | | |
| Less : VAT | 73.89 | | |
| Amount Net of VAT | 966.42 | | |
| Less: BIR 2306 | 31.17 | | |
| BIR 2307 | 18.42 | VATable Sales | 966.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 916.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.89 | VAT Amount | 73.89 |
| TOTAL AMOUNT DUE | 990.72 | TOTAL SALES | 1,040.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4010/0/10/04-19-2016/4

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. : 116047600842

Collection Ref. Code : 1837-89-881-2

Account ID : 1160830000-7

Customer Name : ABAIS,SEGUNDINO T

Meter Number : 262134GS6

Period : Feb 2016 to Mar 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 3,564.70

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

*11608300007*

BC13/215.4/4010/0/10/04-19-2016/4

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610332612345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505491

*61096300001*

Date : 04-19-2016

BC13/215.4/4020/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109630000-1

Collection Ref. Code : 1811-31-182-2

Customer Information----------

Name : YBANEZ,GLORIA

Premise Address : COL. CABREROS ST,INT BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276719GS6 | Pole No | : | 0110484 |
| Serial No | : | 49621993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9806 |
| 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 | | 574.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,171.50 | 23.43 |
| Sub-Total | | - 98.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.04 |
| 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 | | 75.29 |
| CURRENT BILL - APRIL 2016 | | 585.02 |
| TOTAL AMOUNT DUE | | 1,159.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 597.00

Your monthly electricity consumption chart

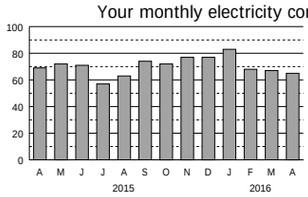


Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.02 | | |
| Less : VAT | 40.50 | | |
| Amount Net of VAT | 544.52 | | |
| Less: BIR 2306 | 17.12 | | |
| BIR 2307 | 10.27 | VATable Sales | 544.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.50 | VAT Amount | 40.50 |
| TOTAL AMOUNT DUE | 557.63 | TOTAL SALES | 585.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4020/0/10/04-19-2016/4

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. : 610332612345

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-31-182-2 | Premise Address | : COL. CABREROS ST,INT BK CHAPEL |
| Account ID | : 6109630000-1 | | |
| Customer Name | : YBANEZ,GLORIA | TOTAL AMOUNT DUE | : 1,159.46 |
| Meter Number | : 276719GS6 | | |
| 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 _____

*61096300001* BC13/215.4/4020/0/10/04-19-2016/4 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643789738511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504907

*64359508047*

Date : 04-19-2016

BC13/215.4/4030/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435950804-7

Collection Ref. Code : 1861-58-731-7

Customer Information----------

Name : YBANEZ,REGIDOR ABANES

Premise Address : ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096095 | Pole No | : | 0110484 |
| Serial No | : | 129123810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 766 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 200 | 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 | | 913.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 914.00 | 18.28 |
| Sub-Total | | - 85.42 |
| Government Charges | | |
| Franchise Tax - Local | | 4.54 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.20 |
| 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 | | 87.52 |
| CURRENT BILL - APRIL 2016 | | 693.44 |
| TOTAL AMOUNT DUE | | 1,607.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 746.00

Your monthly electricity consumption chart

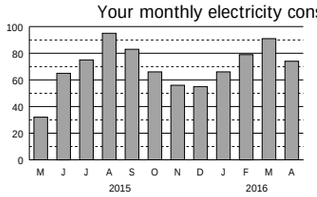


Avg Monthly Usage : 69.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 693.44 | | |
| Less : VAT | 47.71 | | |
| Amount Net of VAT | 645.73 | | |
| Less: BIR 2306 | 20.17 | | |
| BIR 2307 | 12.21 | VATable Sales | 645.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.71 | VAT Amount | 47.71 |
| TOTAL AMOUNT DUE | 661.06 | TOTAL SALES | 693.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4030/0/10/04-19-2016/4

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. : 643789738511

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-58-731-7 | Premise Address | : ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 6435950804-7 | | |
| Customer Name | : YBANEZ,REGIDOR ABANES | TOTAL AMOUNT DUE | : 1,607.42 |
| Meter Number | : MTR1096095 | Overdue Bill | : 1 |
| 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 _____

*64359508047*

BC13/215.4/4030/0/10/04-19-2016/4

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710671674084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506049

*71096300000*

Date : 04-19-2016

BC13/215.4/4050/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109630000-0

Collection Ref. Code : 1811-31-188-1

Customer Information----------

Name : ABANES,CELSO

Premise Address : CABREROS ST BASAK BK CHA,PEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268273GS6 | Pole No | : | 0110484 |
| Serial No | : | 44133907 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5767 |
| 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 | | 685.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,395.00 | 27.90 |
| Sub-Total | | - 101.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.04 |
| 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 | | 80.29 |
| CURRENT BILL - APRIL 2016 | | 624.16 |
| TOTAL AMOUNT DUE | | 1,309.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 710.00

Your monthly electricity consumption chart

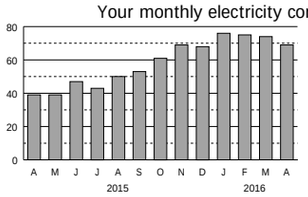


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 624.16 | | |
| Less : VAT | 43.34 | | |
| Amount Net of VAT | 580.82 | | |
| Less: BIR 2306 | 18.34 | | |
| BIR 2307 | 10.96 | VATable Sales | 580.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 551.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.34 | VAT Amount | 43.34 |
| TOTAL AMOUNT DUE | 594.86 | TOTAL SALES | 624.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4050/0/10/04-19-2016/4

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. : 710671674084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-188-1 | Premise Address | : CABREROS ST BASAK BK CHA,PEL | | |
| Account ID | : 7109630000-0 | | | | |
| Customer Name | : ABANES,CELSO | TOTAL AMOUNT DUE | : 1,309.27 | Overdue Bill | : 1 |
| Meter Number | : 268273GS6 | | | | |
| 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

*71096300000* BC13/215.4/4050/0/10/04-19-2016/4 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372697526635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503287

*37286300001*

Date : 04-19-2016

BC13/215.4/4060/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728630000-1

Collection Ref. Code : 1819-93-809-3

Customer Information----------

Name : ABARQUEZ,LEONARDA

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348081GS6 | Pole No | : | 0110484 |
| Serial No | : | 48251580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5187 |
| 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 | | 363.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 863.00 | 17.26 |
| Sub-Total | | - 155.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 10.92 |
| 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 | | 46.17 |
| CURRENT BILL - APRIL 2016 | | 322.42 |
| TOTAL AMOUNT DUE | | 685.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 500.00

Your monthly electricity consumption chart

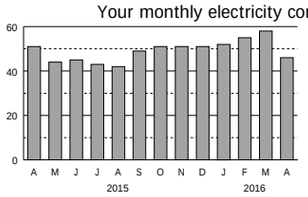


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.42 | | |
| Less : VAT | 22.19 | | |
| Amount Net of VAT | 300.23 | | |
| Less: BIR 2306 | 9.44 | | |
| BIR 2307 | 5.57 | VATable Sales | 300.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 285.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.19 | VAT Amount | 22.19 |
| TOTAL AMOUNT DUE | 307.41 | TOTAL SALES | 322.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4060/0/10/04-19-2016/4

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. : 372697526635

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-93-809-3 | Premise Address | : ALUMNUS MAMBALING | | |
| Account ID | : 3728630000-1 | | | | |
| Customer Name | : ABARQUEZ,LEONARDA | TOTAL AMOUNT DUE | : 685.51 | Overdue Bill | : 1 |
| Meter Number | : 348081GS6 | | | | |
| 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

*37286300001*

BC13/215.4/4060/0/10/04-19-2016/4

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910028476894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505416

*91096300008*

Date : 04-19-2016

BC13/215.4/4080/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109630000-8

Collection Ref. Code : 1811-31-230-6

Customer Information----------

Name : ABARQUEZ,VICTORIA P

Premise Address : ALUMNOS OPP STORE,BASAK SAN NICOALS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326194GS6 | Pole No | : | 0110484 |
| Serial No | : | 47947578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17532 |
| 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 | | 1,190.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,319.00 | 46.38 |
| Sub-Total | | 64.43 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 9.21 |
| 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 | | 222.05 |
| CURRENT BILL - APRIL 2016 | | 1,858.93 |
| TOTAL AMOUNT DUE | | 3,049.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,128.00

Your monthly electricity consumption chart

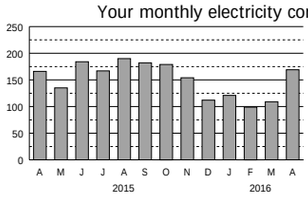


Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,858.93 | | |
| Less : VAT | 129.26 | | |
| Amount Net of VAT | 1,729.67 | | |
| Less: BIR 2306 | 54.52 | | |
| BIR 2307 | 32.98 | VATable Sales | 1,729.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,642.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.26 | VAT Amount | 129.26 |
| TOTAL AMOUNT DUE | 1,771.43 | TOTAL SALES | 1,858.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4080/0/10/04-19-2016/4

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. : 910028476894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-230-6 | Premise Address | : ALUMNOS OPP STORE,BASAK SAN NICOALS | | |
| Account ID | : 9109630000-8 | | | | |
| Customer Name | : ABARQUEZ,VICTORIA P | TOTAL AMOUNT DUE | : 3,049.75 | Overdue Bill | : 1 |
| Meter Number | : 326194GS6 | | | | |
| 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

*91096300008*

BC13/215.4/4080/0/10/04-19-2016/4

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650719512182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508935

*65097300001*

Date : 04-19-2016

BC13/215.4/4090/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509730000-1

Collection Ref. Code : 1837-25-377-3

Customer Information----------

Name : NANOY,DARLAINE M TM

Premise Address : CABREROS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273020GS6 | Pole No | : | 0110484 |
| Serial No | : | 47686623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19116 |
| 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 | | 1,684.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,685.00 | 33.70 |
| Sub-Total | | 49.39 |
| Government Charges | | |
| Franchise Tax - Local | | 10.63 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 7.20 |
| 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 | | 192.38 |
| CURRENT BILL - APRIL 2016 | | 1,610.17 |
| TOTAL AMOUNT DUE | | 3,295.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,555.00

Your monthly electricity consumption chart

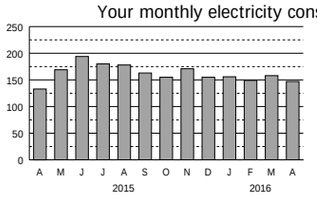


Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,610.17 | | |
| Less : VAT | 111.71 | | |
| Amount Net of VAT | 1,498.46 | | |
| Less: BIR 2306 | 47.13 | | |
| BIR 2307 | 28.57 | VATable Sales | 1,498.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,422.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.71 | VAT Amount | 111.71 |
| TOTAL AMOUNT DUE | 1,534.47 | TOTAL SALES | 1,610.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4090/0/10/04-19-2016/4

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. : 650719512182

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-25-377-3 | Premise Address | : CABREROS ST | | |
| Account ID | : 6509730000-1 | | | | |
| Customer Name | : NANOY,DARLAINE M TM | TOTAL AMOUNT DUE | : 3,295.06 | Overdue Bill | : 1 |
| Meter Number | : 273020GS6 | | | | |
| 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

*65097300001* BC13/215.4/4090/0/10/04-19-2016/4 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378348142184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506631

*37868362726*

Date : 04-19-2016

BC13/215.4/4095/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786836272-6

Collection Ref. Code : 1855-86-854-7

Customer Information----------

Name : ABANES,MIRALUNA CERONA

Premise Address : SITIO SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005188 | Pole No | : | 0110484 |
| Serial No | : | 121571023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1234 |
| 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 | | 475.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,079.50 | 21.59 |
| Sub-Total | | - 77.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.50 |
| 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 | | 84.51 |
| CURRENT BILL - APRIL 2016 | | 670.09 |
| TOTAL AMOUNT DUE | | 1,145.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 604.00

Your monthly electricity consumption chart

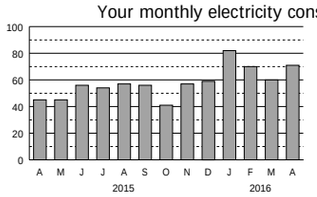


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.09 | | |
| Less : VAT | 46.29 | | |
| Amount Net of VAT | 623.80 | | |
| Less: BIR 2306 | 19.56 | | |
| BIR 2307 | 11.80 | VATable Sales | 623.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.29 | VAT Amount | 46.29 |
| TOTAL AMOUNT DUE | 638.73 | TOTAL SALES | 670.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4095/0/10/04-19-2016/4

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. : 378348142184

Collection Ref. Code : 1855-86-854-7
Account ID : 3786836272-6
Customer Name : ABANES,MIRALUNA CERONA
Meter Number : MTR1005188
Period : Mar 2016

Premise Address : SITIO SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,145.43

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 _____

*37868362726*

BC13/215.4/4095/0/10/04-19-2016/4

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810172273964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504974

*81096300009*

Date : 04-19-2016

BC13/215.4/4100/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109630000-9

Collection Ref. Code : 1811-31-221-7

Customer Information----------

Name : VILLASOR,SEGUNDINA

Premise Address : 231A COL CABREROS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262046GS6 | Pole No | : | 0110484 |
| Serial No | : | 44594129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20746 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20582 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | 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 | | 1,499.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,117.50 | 62.35 |
| Sub-Total | | 79.87 |
| Government Charges | | |
| Franchise Tax - Local | | 12.04 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 11.03 |
| 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 | | 217.72 |
| CURRENT BILL - APRIL 2016 | | 1,823.68 |
| TOTAL AMOUNT DUE | | 3,323.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,618.00

Your monthly electricity consumption chart

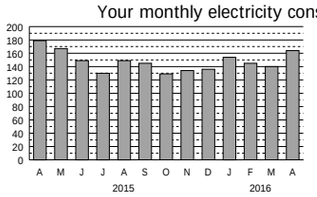


Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,823.68 | | |
| Less : VAT | 127.55 | | |
| Amount Net of VAT | 1,696.13 | | |
| Less: BIR 2306 | 53.81 | | |
| BIR 2307 | 32.36 | VATable Sales | 1,696.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,609.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.55 | VAT Amount | 127.55 |
| TOTAL AMOUNT DUE | 1,737.51 | TOTAL SALES | 1,823.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4100/0/10/04-19-2016/4

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. : 810172273964

Collection Ref. Code : 1811-31-221-7

Account ID : 8109630000-9

Customer Name : VILLASOR,SEGUNDINA

Meter Number : 262046GS6

Period : Mar 2016

Premise Address : 231A COL CABREROS ST

TOTAL AMOUNT DUE : 3,323.03

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

*81096300009*

BC13/215.4/4100/0/10/04-19-2016/4

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788509593136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511016

*78847300007*

Date : 04-19-2016

BC13/215.4/4105/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884730000-7

Collection Ref. Code : 1845-55-392-6

Customer Information----------

Name : TABAR,RENE E

Premise Address : SITIO IPIL / SEASIDE / ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479727GS6 | Pole No | : | 0110505 |
| Serial No | : | 58067164 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1876 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1840 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 240 | 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 | | 217.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 218.00 | 4.36 |
| Sub-Total | | - 165.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.35 |
| 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 | | 32.15 |
| CURRENT BILL - APRIL 2016 | | 205.95 |
| TOTAL AMOUNT DUE | | 423.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 308.00

Your monthly electricity consumption chart

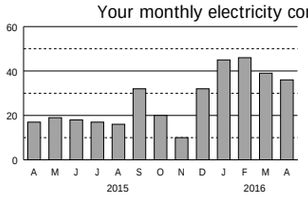


Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.95 | | |
| Less : VAT | 13.70 | | |
| Amount Net of VAT | 192.25 | | |
| Less: BIR 2306 | 5.84 | | |
| BIR 2307 | 3.50 | VATable Sales | 192.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.70 | VAT Amount | 13.70 |
| TOTAL AMOUNT DUE | 196.61 | TOTAL SALES | 205.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4105/0/10/04-19-2016/4

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. : 788509593136

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-55-392-6 | Premise Address | : SITIO IPIL / SEASIDE / ALUMNOS BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 7884730000-7 | | |
| Customer Name | : TABAR,RENE E | TOTAL AMOUNT DUE | : 423.71 Overdue Bill : 1 |
| Meter Number | : 479727GS6 | | |
| 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

*78847300007* BC13/215.4/4105/0/10/04-19-2016/4 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800178197546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499518

*80096300001*

Date : 04-19-2016

BC13/215.4/4110/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009630000-1

Collection Ref. Code : 1811-31-095-8

Customer Information----------

Name : BAHINTING,ELIGIO

Premise Address : COL. CABREROS ST. INT,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456532GS6 | Pole No | : | 0110505 |
| Serial No | : | 52705859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22140 |
| 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 | | 2,438.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| 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 | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,438.50 | 48.77 |
| Sub-Total | | 74.61 |
| Government Charges | | |
| Franchise Tax - Local | | 17.43 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 11.04 |
| 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 | | 315.43 |
| CURRENT BILL - APRIL 2016 | | 2,639.57 |
| TOTAL AMOUNT DUE | | 5,078.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,657.00

Your monthly electricity consumption chart

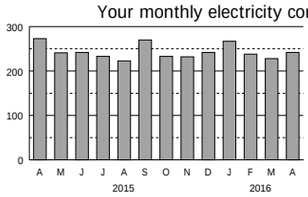


Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,639.57 | | |
| Less : VAT | 182.71 | | |
| Amount Net of VAT | 2,456.86 | | |
| Less: BIR 2306 | 77.09 | | |
| BIR 2307 | 46.83 | VATable Sales | 2,456.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,332.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.71 | VAT Amount | 182.71 |
| TOTAL AMOUNT DUE | 2,515.65 | TOTAL SALES | 2,639.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4110/0/10/04-19-2016/4

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. : 800178197546

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-095-8 | Premise Address | : COL. CABREROS ST. INT,NR CHAPEL | | |
| Account ID | : 8009630000-1 | | | | |
| Customer Name | : BAHINTING,ELIGIO | TOTAL AMOUNT DUE | : 5,078.31 | Overdue Bill | : 1 |
| Meter Number | : 456532GS6 | | | | |
| 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

*80096300001* BC13/215.4/4110/0/10/04-19-2016/4 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287145876928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *28736300006*

BILLING STATEMENT

1004511487

Date : 04-19-2016

BC13/215.4/4140/0114830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873630000-6

Collection Ref. Code : 1827-46-605-7

Customer Information----------

Name : BANTILAN,FE C

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278606GS6 | Pole No | : | 0114830 |
| Serial No | : | 48337414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20720 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 100 | 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 | | 1,962.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,068.50 | 81.37 |
| Sub-Total | | 107.42 |
| Government Charges | | |
| Franchise Tax - Local | | 17.82 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 15.03 |
| 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 | | 322.17 |
| CURRENT BILL - APRIL 2016 | | 2,697.67 |
| TOTAL AMOUNT DUE | | 4,660.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,106.00

Your monthly electricity consumption chart

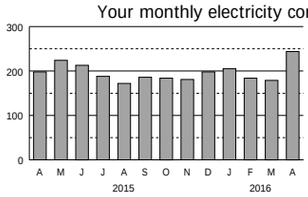


Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,697.67 | | |
| Less : VAT | 188.10 | | |
| Amount Net of VAT | 2,509.57 | | |
| Less: BIR 2306 | 79.35 | | |
| BIR 2307 | 47.87 | VATable Sales | 2,509.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,382.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.10 | VAT Amount | 188.10 |
| TOTAL AMOUNT DUE | 2,570.45 | TOTAL SALES | 2,697.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4140/0/10/04-19-2016/4

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. : 287145876928

Collection Ref. Code : 1827-46-605-7

Account ID : 2873630000-6

Customer Name : BANTILAN,FE C

Meter Number : 278606GS6

Period : Mar 2016

Premise Address : CABREROS ST BASAK

TOTAL AMOUNT DUE : 4,660.24

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 _____

*28736300006*

BC13/215.4/4140/0/10/04-19-2016/4

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868996571516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500084

*86856320188*

Date : 04-19-2016

BC13/215.4/4170/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685632018-8

Collection Ref. Code : 1855-91-332-1

Customer Information----------

Name : SARNO,AMELIA ANDING

Premise Address : ARNOLD JANSENN,BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046969 | Pole No | : | 0109741 |
| Serial No | : | 121753488 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1507 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.42 | Registered | : | 354 |
| Conn Load | : | 236 | 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 | | 643.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.3552/kWh | 125.74 |
| System Loss Charge | 0.8598/kWh | 304.37 |
| Sub-Total | | 2,270.41 |
| 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 | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 9,765.50 | 195.31 |
| Sub-Total | | 233.11 |
| Government Charges | | |
| Franchise Tax - Local | | 26.41 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 2.80 |
| System Loss | | 17.09 |
| Distribution | | 122.15 |
| Others | | 31.14 |
| 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 | | 477.04 |
| CURRENT BILL - APRIL 2016 | | 3,998.46 |
| TOTAL AMOUNT DUE | | 4,641.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 8,300.00

Your monthly electricity consumption chart

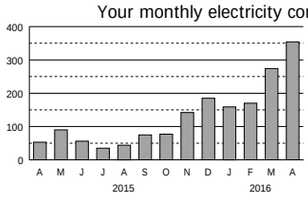


Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,998.46 | | |
| Less : VAT | 281.97 | | |
| Amount Net of VAT | 3,716.49 | | |
| Less: BIR 2306 | 118.88 | | |
| BIR 2307 | 70.96 | VATable Sales | 3,716.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,526.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.97 | VAT Amount | 281.97 |
| TOTAL AMOUNT DUE | 3,808.62 | TOTAL SALES | 3,998.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4170/0/10/04-19-2016/4

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. : 868996571516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-332-1 | Premise Address | : ARNOLD JANSENN,BASAK,SAN NICOLAS | | |
| Account ID | : 8685632018-8 | | | | |
| Customer Name | : SARNO,AMELIA ANDING | TOTAL AMOUNT DUE | : 4,641.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1046969 | | | | |
| 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

*86856320188*

BC13/215.4/4170/0/10/04-19-2016/4

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210392848183

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505022

*21096300005*

Date : 04-19-2016

BC13/215.4/4170/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109630000-5

Collection Ref. Code : 1811-31-131-8

Customer Information----------

Name : SARNO,PABLO

Premise Address : ALUMNUS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375781GS6 | Pole No | : | 0114844 |
| Serial No | : | 2003133860 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24308 |
| 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 | | 3,014.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,585.57 |
| Transmission Charge | 0.3552/kWh | 108.34 |
| System Loss Charge | 0.8598/kWh | 262.24 |
| Sub-Total | | 1,956.15 |
| 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 | 0.1067/kWh | 32.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,615.00 | 132.30 |
| Sub-Total | | 164.87 |
| Government Charges | | |
| Franchise Tax - Local | | 22.49 |
| Value Added Tax | | |
| Generation | | 93.73 |
| Transmission | | 2.42 |
| System Loss | | 14.75 |
| Distribution | | 105.32 |
| Others | | 22.48 |
| 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 | | 406.49 |
| CURRENT BILL - APRIL 2016 | | 3,405.20 |
| TOTAL AMOUNT DUE | | 6,420.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,600.00

Your monthly electricity consumption chart

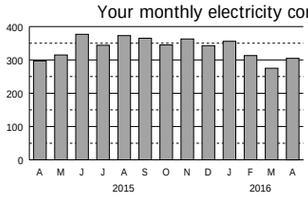


Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,405.20 | | |
| Less : VAT | 238.70 | | |
| Amount Net of VAT | 3,166.50 | | |
| Less: BIR 2306 | 100.66 | | |
| BIR 2307 | 60.42 | VATable Sales | 3,166.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,005.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.70 | VAT Amount | 238.70 |
| TOTAL AMOUNT DUE | 3,244.12 | TOTAL SALES | 3,405.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4170/0/10/04-19-2016/4

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. : 210392848183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-131-8 | Premise Address | : ALUMNUS BASAK | | |
| Account ID | : 2109630000-5 | | | | |
| Customer Name | : SARNO,PABLO | TOTAL AMOUNT DUE | : 6,420.07 | Overdue Bill | : 1 |
| Meter Number | : 375781GS6 | | | | |
| 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

*21096300005*

BC13/215.4/4170/0/10/04-19-2016/4

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599877650002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517199

*59986300008*

Date : 04-19-2016

BC13/215.4/4190/0114830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998630000-8

Collection Ref. Code : 1811-30-845-7

Customer Information----------

Name : RODRIGUEZ,LEONARDA

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310656 GS6 | Pole No | : | 0114830 |
| Serial No | : | 39511941 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20854 |
| No of Days | : | 31 | Diff Rdg | : | 572 |
| Avg kWh/day | : | 18.45 | Registered | : | 572 |
| Conn Load | : | 0 | 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 | | 4,607.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,973.60 |
| Transmission Charge | 0.3552/kWh | 203.17 |
| System Loss Charge | 0.8598/kWh | 491.81 |
| Sub-Total | | 3,668.58 |
| 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 | 0.1067/kWh | 61.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,596.50 | 171.93 |
| Sub-Total | | 233.01 |
| Government Charges | | |
| Franchise Tax - Local | | 41.57 |
| Value Added Tax | | |
| Generation | | 175.78 |
| Transmission | | 4.53 |
| System Loss | | 27.61 |
| Distribution | | 197.00 |
| Others | | 32.95 |
| 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 | | 751.93 |
| CURRENT BILL - APRIL 2016 | | 6,295.18 |
| TOTAL AMOUNT DUE | | 10,902.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 3,989.00

Your monthly electricity consumption chart

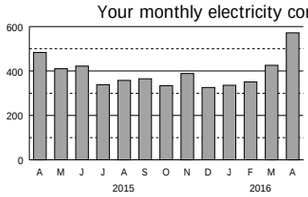


Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,295.18 | | |
| Less : VAT | 437.87 | | |
| Amount Net of VAT | 5,857.31 | | |
| Less: BIR 2306 | 184.71 | | |
| BIR 2307 | 111.70 | VATable Sales | 5,857.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,560.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 437.87 | VAT Amount | 437.87 |
| TOTAL AMOUNT DUE | 5,998.77 | TOTAL SALES | 6,295.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4190/0/10/04-19-2016/4

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. : 599877650002

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-845-7 | Premise Address | : COL CABREROS ST | | |
| Account ID | : 5998630000-8 | | | | |
| Customer Name | : RODRIGUEZ,LEONARDA | TOTAL AMOUNT DUE | : 10,902.44 | Overdue Bill | : 1 |
| Meter Number | : 310656 GS6 | | | | |
| 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 _____

*59986300008* BC13/215.4/4190/0/10/04-19-2016/4 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039378754252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502526

*03975300009*

Date : 04-19-2016

BC13/215.4/4210/0114830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397530000-9

Collection Ref. Code : 1839-97-410-9

Customer Information----------

Name : LAGRIA,NORMALITA E

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136806 | Pole No | : | 0114830 |
| Serial No | : | 40092800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 146 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 978.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| 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 | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 978.00 | 19.56 |
| Sub-Total | | 26.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 3.74 |
| 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 | | 85.11 |
| CURRENT BILL - APRIL 2016 | | 725.42 |
| TOTAL AMOUNT DUE | | 1,703.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 1,120.00

Your monthly electricity consumption chart

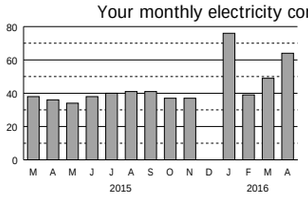


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 725.42 | | |
| Less : VAT | 49.82 | | |
| Amount Net of VAT | 675.60 | | |
| Less: BIR 2306 | 21.20 | | |
| BIR 2307 | 12.90 | VATable Sales | 675.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.82 | VAT Amount | 49.82 |
| TOTAL AMOUNT DUE | 691.32 | TOTAL SALES | 725.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4210/0/10/04-19-2016/4

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. : 039378754252

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-97-410-9 | Premise Address | : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0397530000-9 | | | | |
| Customer Name | : LAGRIA,NORMALITA E | TOTAL AMOUNT DUE | : 1,703.54 | Overdue Bill | : 2 |
| Meter Number | : MTR1136806 | | | | |
| 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

*03975300009*

BC13/215.4/4210/0/10/04-19-2016/4

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100042001429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499326

*10035300002*

Date : 04-19-2016

BC13/215.4/4230/0114816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003530000-2

Collection Ref. Code : 1821-80-917-3

Customer Information----------

Name : SACARE,MARIAN TM D.

Premise Address : ALUMNOS SEASIDE, IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403065GS6 | Pole No | : | 0114816 |
| Serial No | : | 2003220556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8893 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 140 | 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 | | 1,186.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 1,186.00 | 23.72 |
| Sub-Total | | - 137.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 9.30 |
| 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 | | 44.15 |
| CURRENT BILL - APRIL 2016 | | 310.16 |
| TOTAL AMOUNT DUE | | 1,496.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,825.00

Your monthly electricity consumption chart

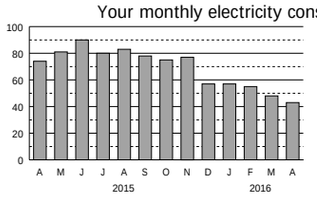


Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.16 | | |
| Less : VAT | 21.67 | | |
| Amount Net of VAT | 288.49 | | |
| Less: BIR 2306 | 9.21 | | |
| BIR 2307 | 5.36 | VATable Sales | 288.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.67 | VAT Amount | 21.67 |
| TOTAL AMOUNT DUE | 295.59 | TOTAL SALES | 310.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4230/0/10/04-19-2016/4

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. : 100042001429

Collection Ref. Code : 1821-80-917-3

Account ID : 1003530000-2

Customer Name : SACARE,MARIAN TM D.

Meter Number : 403065GS6

Period : Jan 2016 to Mar 2016

Premise Address : ALUMNOS SEASIDE, IPIL,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,496.17

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 _____

*10035300002*

BC13/215.4/4230/0/10/04-19-2016/4

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477480546764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505495

*47785300006*

Date : 04-19-2016

BC13/215.4/4240/0114823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778530000-6

Collection Ref. Code : 1813-78-212-1

Customer Information----------

Name : RODRIGUEZ,WENCESLAO I.

Premise Address : CABREROS ST,BASAK SN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055971 | Pole No | : | 0114823 |
| Serial No | : | 121437241 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1311 |
| 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 | | 428.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 428.00 | 8.56 |
| Sub-Total | | - 71.70 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.39 |
| CURRENT BILL - APRIL 2016 | | 834.33 |
| TOTAL AMOUNT DUE | | 1,262.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 632.00

Your monthly electricity consumption chart

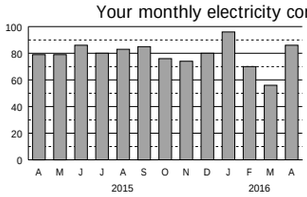


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.33 | | |
| Less : VAT | 56.93 | | |
| Amount Net of VAT | 777.40 | | |
| Less: BIR 2306 | 24.06 | | |
| BIR 2307 | 14.73 | VATable Sales | 777.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 738.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.93 | VAT Amount | 56.93 |
| TOTAL AMOUNT DUE | 795.54 | TOTAL SALES | 834.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4240/0/10/04-19-2016/4

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. : 477480546764

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-78-212-1 | Premise Address | : CABREROS ST,BASAK SN NICOLAS,CEBU CITY | | |
| Account ID | : 4778530000-6 | | | | |
| Customer Name | : RODRIGUEZ,WENCESLAO I. | TOTAL AMOUNT DUE | : 1,262.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1055971 | | | | |
| 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 _____

*47785300006* BC13/215.4/4240/0/10/04-19-2016/4 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099587065333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518651

*09986300003*

Date : 04-19-2016

BC13/215.4/4250/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998630000-3

Collection Ref. Code : 1811-30-800-7

Customer Information----------

Name : ABARQIEZ,ASUNCION

Premise Address : COL CABREROS ST ALUMN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390835GS6 | Pole No | : | 0110505 |
| Serial No | : | 16087274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18985 |
| 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 | | 3,278.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,278.50 | 65.57 |
| Sub-Total | | 79.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 10.74 |
| 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 | | 177.31 |
| CURRENT BILL - APRIL 2016 | | 1,486.26 |
| TOTAL AMOUNT DUE | | 4,764.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,389.00

Your monthly electricity consumption chart

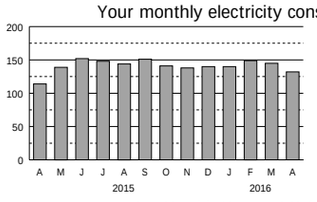


Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.26 | | |
| Less : VAT | 104.61 | | |
| Amount Net of VAT | 1,381.65 | | |
| Less: BIR 2306 | 44.11 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,381.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,311.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.61 | VAT Amount | 104.61 |
| TOTAL AMOUNT DUE | 1,415.77 | TOTAL SALES | 1,486.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4250/0/10/04-19-2016/4

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. : 099587065333

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-800-7 | Premise Address | : COL CABREROS ST ALUMN | | |
| Account ID | : 0998630000-3 | | | | |
| Customer Name | : ABARQIEZ,ASUNCION | TOTAL AMOUNT DUE | : 4,764.95 | Overdue Bill | : 2 |
| Meter Number | : 390835GS6 | | | | |
| 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

*09986300003*

BC13/215.4/4250/0/10/04-19-2016/4

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470154879392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502037

*47035300004*

Date : 04-19-2016

BC13/215.4/4260/0114816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703530000-4

Collection Ref. Code : 1821-88-335-7

Customer Information----------

Name : PADICA,ARTURO TM B

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314463GS6 | Pole No | : | 0114816 |
| Serial No | : | 46989037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14661 |
| 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 | | 1,242.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,536.00 | 50.72 |
| Sub-Total | | 64.28 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.84 |
| 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 | | 169.07 |
| CURRENT BILL - APRIL 2016 | | 1,416.26 |
| TOTAL AMOUNT DUE | | 2,658.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,294.00

Your monthly electricity consumption chart

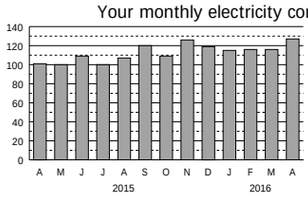


Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,416.26 | | |
| Less : VAT | 99.21 | | |
| Amount Net of VAT | 1,317.05 | | |
| Less: BIR 2306 | 41.83 | | |
| BIR 2307 | 25.13 | VATable Sales | 1,317.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,250.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.21 | VAT Amount | 99.21 |
| TOTAL AMOUNT DUE | 1,349.30 | TOTAL SALES | 1,416.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4260/0/10/04-19-2016/4

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. : 470154879392

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-88-335-7 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4703530000-4 | | | | |
| Customer Name | : PADICA,ARTURO TM B | TOTAL AMOUNT DUE | : 2,658.26 | Overdue Bill | : 1 |
| Meter Number | : 314463GS6 | | | | |
| 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

*47035300004* BC13/215.4/4260/0/10/04-19-2016/4 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028087607783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515369

*02895300008*

Date : 04-19-2016

BC13/215.4/4280/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289530000-8

Collection Ref. Code : 1815-35-269-8

Customer Information----------

Name : NADIERA,ZENAIDA TM D.

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281329GS6 | Pole No | : | 0114802 |
| Serial No | : | 49213260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19163 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19005 |
| 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 | | 1,708.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,396.00 | 67.92 |
| Sub-Total | | 84.79 |
| Government Charges | | |
| Franchise Tax - Local | | 11.66 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 11.57 |
| 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 | | 210.79 |
| CURRENT BILL - APRIL 2016 | | 1,766.01 |
| TOTAL AMOUNT DUE | | 3,474.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,687.00

Your monthly electricity consumption chart

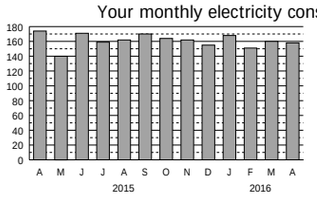


Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,766.01 | | |
| Less : VAT | 123.85 | | |
| Amount Net of VAT | 1,642.16 | | |
| Less: BIR 2306 | 52.24 | | |
| BIR 2307 | 31.34 | VATable Sales | 1,642.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,558.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.85 | VAT Amount | 123.85 |
| TOTAL AMOUNT DUE | 1,682.43 | TOTAL SALES | 1,766.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4280/0/10/04-19-2016/4

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. : 028087607783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-35-269-8 | Premise Address | : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0289530000-8 | | | | |
| Customer Name | : NADIERA,ZENAIDA TM D. | TOTAL AMOUNT DUE | : 3,474.97 | Overdue Bill | : 1 |
| Meter Number | : 281329GS6 | | | | |
| 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

*02895300008*

BC13/215.4/4280/0/10/04-19-2016/4

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903950902761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501765

*90309186071*

Date : 04-19-2016

BC13/215.4/4295/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030918607-1

Collection Ref. Code : 1859-99-056-8

Customer Information----------

Name : NAJARRO,PRISCILO GABRIEL JR. CUYNO

Premise Address : 101 ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039029 | Pole No | : | 0114802 |
| Serial No | : | 126814607 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1194 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 236 | 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 | | 2,738.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,738.00 | 54.76 |
| Sub-Total | | 95.67 |
| Government Charges | | |
| Franchise Tax - Local | | 27.40 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 14.77 |
| 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 | | 495.97 |
| CURRENT BILL - APRIL 2016 | | 4,148.92 |
| TOTAL AMOUNT DUE | | 6,886.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,012.00

Your monthly electricity consumption chart

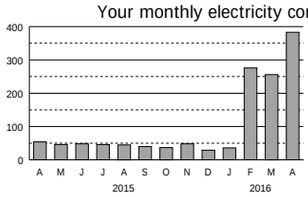


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,148.92 | | |
| Less : VAT | 286.11 | | |
| Amount Net of VAT | 3,862.81 | | |
| Less: BIR 2306 | 120.73 | | |
| BIR 2307 | 73.61 | VATable Sales | 3,862.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,668.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.11 | VAT Amount | 286.11 |
| TOTAL AMOUNT DUE | 3,954.58 | TOTAL SALES | 4,148.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4295/0/10/04-19-2016/4

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. : 903950902761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-99-056-8 | Premise Address | : 101 ALUMNOS SEASIDE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9030918607-1 | | | | |
| Customer Name | : NAJARRO,PRISCILO GABRIEL JR. CUYNO | TOTAL AMOUNT DUE | : 6,886.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1039029 | | | | |
| 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 _____

*90309186071*

BC13/215.4/4295/0/10/04-19-2016/4

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458622122582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514019

*45807300004*

Date : 04-19-2016

BC13/215.4/4300/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580730000-4

Collection Ref. Code : 1843-25-515-4

Customer Information----------

Name : NADIERA,ORRICK A

Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148732 | Pole No | : | 0114802 |
| Serial No | : | 85028763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 109 |
| Period From | : | 03-15-2016 | Prev Rdg | : | 3 |
| No of Days | : | 34 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.12 | Registered | : | 106 |
| Conn Load | : | 250 | 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 | | 1,608.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.6184/kWh | 65.55 |
| System Loss Charge | 0.8358/kWh | 88.59 |
| Sub-Total | | 705.19 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,608.50 | 32.17 |
| Sub-Total | | 43.49 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 1.46 |
| System Loss | | 4.88 |
| Distribution | | 36.99 |
| Others | | 6.17 |
| 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 | | 140.50 |
| CURRENT BILL - APRIL 2016 | | 1,197.47 |
| TOTAL AMOUNT DUE | | 2,805.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 743.00

Your monthly electricity consumption chart

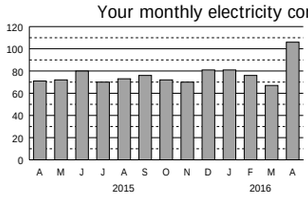


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,197.47 | | |
| Less : VAT | 82.07 | | |
| Amount Net of VAT | 1,115.40 | | |
| Less: BIR 2306 | 34.89 | | |
| BIR 2307 | 21.30 | VATable Sales | 1,115.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,059.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.07 | VAT Amount | 82.07 |
| TOTAL AMOUNT DUE | 1,141.28 | TOTAL SALES | 1,197.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4300/0/10/04-19-2016/4

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. : 458622122582

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-25-515-4 | Premise Address | : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4580730000-4 | | | | |
| Customer Name | : NADIERA,ORRICK A | TOTAL AMOUNT DUE | : 2,805.73 | Overdue Bill | : 2 |
| Meter Number | : MTR1148732 | | | | |
| 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

*45807300004* BC13/215.4/4300/0/10/04-19-2016/4 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318621699684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509704

*31876300000*

Date : 04-19-2016

BC13/215.4/4340/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187630000-0

Collection Ref. Code : 1809-97-389-9

Customer Information----------

Name : QUIAS,ALICE TM A.

Premise Address : ALUMNOS,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125653WS6 | Pole No | : | 0125920 |
| Serial No | : | 55772591 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9375 |
| 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 | | 674.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,432.00 | 28.64 |
| Sub-Total | | - 134.24 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 8.67 |
| 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 | | 63.63 |
| CURRENT BILL - APRIL 2016 | | 472.33 |
| TOTAL AMOUNT DUE | | 1,146.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 758.00

Your monthly electricity consumption chart

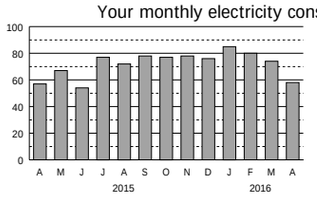


Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 472.33 | | |
| Less : VAT | 32.92 | | |
| Amount Net of VAT | 439.41 | | |
| Less: BIR 2306 | 13.95 | | |
| BIR 2307 | 8.24 | VATable Sales | 439.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 417.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.92 | VAT Amount | 32.92 |
| TOTAL AMOUNT DUE | 450.14 | TOTAL SALES | 472.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4340/0/10/04-19-2016/4

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. : 318621699684

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-97-389-9 | Premise Address | : ALUMNOS,Cebu City | | |
| Account ID | : 3187630000-0 | | | | |
| Customer Name | : QUIAS,ALICE TM A. | TOTAL AMOUNT DUE | : 1,146.43 | Overdue Bill | : 1 |
| Meter Number | : 125653WS6 | | | | |
| 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 _____

*31876300000* BC13/215.4/4340/0/10/04-19-2016/4 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399823418996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518562

*39986300000*

Date : 04-19-2016

BC13/215.4/4380/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998630000-0

Collection Ref. Code : 1811-30-833-3

Customer Information----------

Name : GENEDIALA,SENECIO

Premise Address : ALUMNUS BASAK,RIGHT DEL ROSARIO GATE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484157GS6 | Pole No | : | 0114844 |
| Serial No | : | 61420496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6594 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6486 |
| 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 | | 3,059.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,059.50 | 61.19 |
| Sub-Total | | 72.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 9.70 |
| 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 | | 146.19 |
| CURRENT BILL - APRIL 2016 | | 1,225.59 |
| TOTAL AMOUNT DUE | | 4,284.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,542.00

Your monthly electricity consumption chart

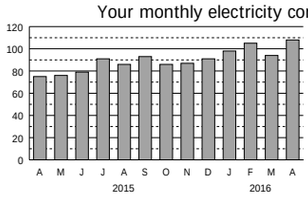


Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,225.59 | | |
| Less : VAT | 86.65 | | |
| Amount Net of VAT | 1,138.94 | | |
| Less: BIR 2306 | 36.53 | | |
| BIR 2307 | 21.75 | VATable Sales | 1,138.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.65 | VAT Amount | 86.65 |
| TOTAL AMOUNT DUE | 1,167.31 | TOTAL SALES | 1,225.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4380/0/10/04-19-2016/4

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. : 399823418996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-833-3 | Premise Address | : ALUMNUS BASAK,RIGHT DEL ROSARIO GATE | | |
| Account ID | : 3998630000-0 | | | | |
| Customer Name | : GENEDIALA,SENECIO | TOTAL AMOUNT DUE | : 4,284.93 | Overdue Bill | : 3 |
| Meter Number | : 484157GS6 | | | | |
| Period | : Jan 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

*39986300000*

BC13/215.4/4380/0/10/04-19-2016/4

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145287002650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505720

*14596300005*

Date : 04-19-2016

BC13/215.4/4390/0114823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459630000-5

Collection Ref. Code : 1841-81-470-9

Customer Information----------

Name : SOLON,GEMMA S

Premise Address : 82-B CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125855WS6 | Pole No | : | 0114823 |
| Serial No | : | 67008082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15345 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15112 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 330 | 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 | | 2,049.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.6184/kWh | 144.09 |
| System Loss Charge | 0.8358/kWh | 194.74 |
| Sub-Total | | 1,550.10 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,049.00 | 40.98 |
| Sub-Total | | 65.86 |
| Government Charges | | |
| Franchise Tax - Local | | 17.16 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 3.21 |
| System Loss | | 10.72 |
| Distribution | | 80.60 |
| Others | | 9.96 |
| 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 | | 304.27 |
| CURRENT BILL - APRIL 2016 | | 2,591.91 |
| TOTAL AMOUNT DUE | | 4,641.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,124.00

Your monthly electricity consumption chart

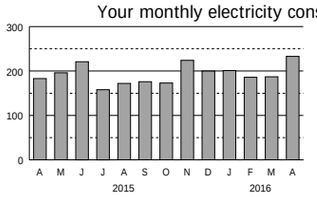


Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,591.91 | | |
| Less : VAT | 176.10 | | |
| Amount Net of VAT | 2,415.81 | | |
| Less: BIR 2306 | 74.91 | | |
| BIR 2307 | 46.10 | VATable Sales | 2,415.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,294.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.10 | VAT Amount | 176.10 |
| TOTAL AMOUNT DUE | 2,470.90 | TOTAL SALES | 2,591.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4390/0/10/04-19-2016/4

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. : 145287002650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-81-470-9 | Premise Address | : 82-B CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1459630000-5 | | | | |
| Customer Name | : SOLON,GEMMA S | TOTAL AMOUNT DUE | : 4,641.10 | Overdue Bill | : 1 |
| Meter Number | : 125855WS6 | | | | |
| 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 _____

*14596300005*

BC13/215.4/4390/0/10/04-19-2016/4

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730267703852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518497

*73096300006*

Date : 04-19-2016

BC13/215.4/4410/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309630000-6

Collection Ref. Code : 1811-31-962-9

Customer Information----------

Name : ANDO,TIRSO TM T.

Premise Address : SEASIDE,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366247GS6 | Pole No | : | 0114844 |
| Serial No | : | 2002111135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4876 |
| 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 | | 576.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,160.00 | 23.20 |
| Sub-Total | | - 145.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.12 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 9.75 |
| 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 | | 64.98 |
| CURRENT BILL - APRIL 2016 | | 481.23 |
| TOTAL AMOUNT DUE | | 1,058.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 583.00

Your monthly electricity consumption chart

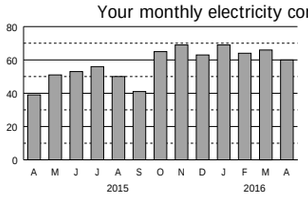


Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 481.23 | | |
| Less : VAT | 33.27 | | |
| Amount Net of VAT | 447.96 | | |
| Less: BIR 2306 | 14.09 | | |
| BIR 2307 | 8.39 | VATable Sales | 447.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 425.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.27 | VAT Amount | 33.27 |
| TOTAL AMOUNT DUE | 458.75 | TOTAL SALES | 481.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4410/0/10/04-19-2016/4

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. : 730267703852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-962-9 | Premise Address | : SEASIDE,BASAK,CEBU CITY | | |
| Account ID | : 7309630000-6 | | | | |
| Customer Name | : ANDO,TIRSO TM T. | TOTAL AMOUNT DUE | : 1,058.09 | Overdue Bill | : 1 |
| Meter Number | : 366247GS6 | | | | |
| 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

*73096300006* BC13/215.4/4410/0/10/04-19-2016/4 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674779359342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503663

*67445300006*

Date : 04-19-2016

BC13/215.4/4420/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744530000-6

Collection Ref. Code : 1843-53-758-3

Customer Information----------

Name : LABAJO,ESTER T

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084175 | Pole No | : | 0114844 |
| Serial No | : | 40015238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 202 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 236 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 171.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.6184/kWh | 5.57 |
| System Loss Charge | 0.8358/kWh | 7.52 |
| Sub-Total | | 59.88 |
| 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 Charge | 0.1067/kWh | 0.96 |
| Surcharge | 0.02 of 171.00 | 3.42 |
| Sub-Total | | 4.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.12 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | 0.61 |
| 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 | | 12.61 |
| CURRENT BILL - APRIL 2016 | | 107.63 |
| TOTAL AMOUNT DUE | | 278.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 262.00

Your monthly electricity consumption chart

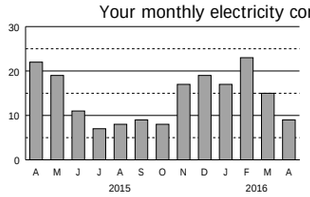


Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.63 | | |
| Less : VAT | 7.61 | | |
| Amount Net of VAT | 100.02 | | |
| Less: BIR 2306 | 3.22 | | |
| BIR 2307 | 1.91 | VATable Sales | 100.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.61 | VAT Amount | 7.61 |
| TOTAL AMOUNT DUE | 102.50 | TOTAL SALES | 107.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4420/0/10/04-19-2016/4

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. : 674779359342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-53-758-3 | Premise Address | : BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6744530000-6 | | | | |
| Customer Name | : LABAJO,ESTER T | TOTAL AMOUNT DUE | : 278.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1084175 | | | | |
| 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 _____

*67445300006*

BC13/215.4/4420/0/10/04-19-2016/4

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732957526894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73248932458*

1004518779

Date : 04-19-2016

BC13/215.4/4435/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324893245-8

Collection Ref. Code : 1851-70-032-3

Customer Information----------

Name : SANCHEZ,ENRIQUE BARBON

Premise Address : SITIO IPIL,ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531620 GS6 | Pole No | : | 0114851 |
| Serial No | : | 59378878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5589 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5491 |
| 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 | | 1,243.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 2,525.00 | 50.50 |
| Sub-Total | | 4.80 |
| Government Charges | | |
| Franchise Tax - Local | | 6.89 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 3.39 |
| 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 | | 126.87 |
| CURRENT BILL - APRIL 2016 | | 1,045.61 |
| TOTAL AMOUNT DUE | | 2,289.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,281.00

Your monthly electricity consumption chart

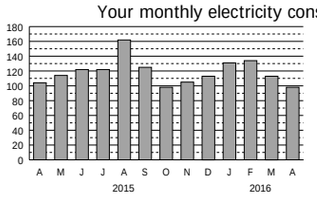


Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,045.61 | | |
| Less : VAT | 73.29 | | |
| Amount Net of VAT | 972.32 | | |
| Less: BIR 2306 | 30.93 | | |
| BIR 2307 | 18.51 | VATable Sales | 972.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 922.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.29 | VAT Amount | 73.29 |
| TOTAL AMOUNT DUE | 996.17 | TOTAL SALES | 1,045.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4435/0/10/04-19-2016/4

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. : 732957526894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-70-032-3 | Premise Address | : SITIO IPIL,ALUMNOS BASAK | | |
| Account ID | : 7324893245-8 | | | | |
| Customer Name | : SANCHEZ,ENRIQUE BARBON | TOTAL AMOUNT DUE | : 2,289.49 | Overdue Bill | : 1 |
| Meter Number | : 531620 GS6 | | | | |
| 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

*73248932458*

BC13/215.4/4435/0/10/04-19-2016/4

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292871828426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29275627163*

1004514427

Date : 04-19-2016

BC13/215.4/4437/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927562716-3

Collection Ref. Code : 1853-92-392-3

Customer Information----------

Name : RAGANAS,VILMA REBANO

Premise Address : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5706 EVS6 | Pole No | : | 0114851 |
| Serial No | : | 06372531 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1414 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1370 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 111 | 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 | | 809.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 809.50 | 16.19 |
| Sub-Total | | - 149.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.50 |
| 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 | | 44.14 |
| CURRENT BILL - APRIL 2016 | | 308.19 |
| TOTAL AMOUNT DUE | | 1,117.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 590.00

Your monthly electricity consumption chart

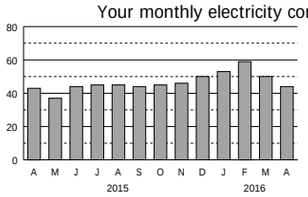


Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 308.19 | | |
| Less : VAT | 21.19 | | |
| Amount Net of VAT | 287.00 | | |
| Less: BIR 2306 | 9.02 | | |
| BIR 2307 | 5.32 | VATable Sales | 287.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.19 | VAT Amount | 21.19 |
| TOTAL AMOUNT DUE | 293.85 | TOTAL SALES | 308.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4437/0/10/04-19-2016/4

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. : 292871828426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-392-3 | Premise Address | : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2927562716-3 | | | | |
| Customer Name | : RAGANAS,VILMA REBANO | TOTAL AMOUNT DUE | : 1,117.46 | Overdue Bill | : 2 |
| Meter Number | : 5706 EVS6 | | | | |
| 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

*29275627163*

BC13/215.4/4437/0/10/04-19-2016/4

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520365348873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513609

*52075300005*

Date : 04-19-2016

BC13/215.4/4450/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207530000-5

Collection Ref. Code : 1831-86-653-6

Customer Information----------

Name : PLATINO,NATIVIDAD B TM

Premise Address : CABREROS ALUMNOS BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337275GS6 | Pole No | : | 0114851 |
| Serial No | : | 39813447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3417 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3382 |
| 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 | | 215.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 215.00 | 4.30 |
| Sub-Total | | - 160.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.01 |
| 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 | | 31.28 |
| CURRENT BILL - APRIL 2016 | | 200.38 |
| TOTAL AMOUNT DUE | | 415.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 376.00

Your monthly electricity consumption chart

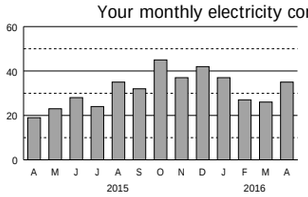


Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.38 | | |
| Less : VAT | 13.34 | | |
| Amount Net of VAT | 187.04 | | |
| Less: BIR 2306 | 5.69 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.34 | VAT Amount | 13.34 |
| TOTAL AMOUNT DUE | 191.28 | TOTAL SALES | 200.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4450/0/10/04-19-2016/4

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. : 520365348873

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-86-653-6 | Premise Address | : CABREROS ALUMNOS BASAK | | |
| Account ID | : 5207530000-5 | | | | |
| Customer Name | : PLATINO,NATIVIDAD B TM | TOTAL AMOUNT DUE | : 415.53 | Overdue Bill | : 2 |
| Meter Number | : 337275GS6 | | | | |
| 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 _____

*52075300005* BC13/215.4/4450/0/10/04-19-2016/4 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257594633634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513838

*25777300002*

Date : 04-19-2016

BC13/215.4/4460/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577730000-2

Collection Ref. Code : 1835-58-290-7

Customer Information----------

Name : NERCUA,ALBERTO T TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281619GS6 | Pole No | : | 0114851 |
| Serial No | : | 48216517 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8112 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8069 |
| 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 | | 308.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 943.50 | 18.87 |
| Sub-Total | | - 142.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 9.89 |
| 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 | | 43.52 |
| CURRENT BILL - APRIL 2016 | | 304.68 |
| TOTAL AMOUNT DUE | | 613.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 635.00

Your monthly electricity consumption chart

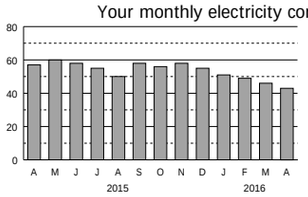


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 304.68 | | |
| Less : VAT | 21.08 | | |
| Amount Net of VAT | 283.60 | | |
| Less: BIR 2306 | 8.96 | | |
| BIR 2307 | 5.26 | VATable Sales | 283.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.08 | VAT Amount | 21.08 |
| TOTAL AMOUNT DUE | 290.46 | TOTAL SALES | 304.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4460/0/10/04-19-2016/4

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. : 257594633634

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-58-290-7 | Premise Address | : ALUMNOS BASAK SAN NICOLA | | |
| Account ID | : 2577730000-2 | | | | |
| Customer Name | : NERCUA,ALBERTO T TM | TOTAL AMOUNT DUE | : 613.02 | Overdue Bill | : 1 |
| Meter Number | : 281619GS6 | | | | |
| 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

*25777300002*

BC13/215.4/4460/0/10/04-19-2016/4

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446137881910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44655300000*

1004506969

Date : 04-19-2016

BC13/215.4/4470/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465530000-0

Collection Ref. Code : 1843-84-197-5

Customer Information----------

Name : OPHELIA,FLORA O

Premise Address : SITIO IPIL, ALUMNOS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104562 | Pole No | : | 0114851 |
| Serial No | : | 84434339 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 991 |
| 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 | | 7,006.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 7,006.50 | 140.13 |
| Sub-Total | | 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 4.98 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | 7.39 |
| 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 | | 95.81 |
| CURRENT BILL - APRIL 2016 | | 759.33 |
| TOTAL AMOUNT DUE | | 7,765.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2015 - 3,569.00

Your monthly electricity consumption chart

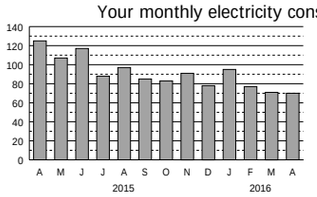


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 759.33 | | |
| Less : VAT | 57.47 | | |
| Amount Net of VAT | 701.86 | | |
| Less: BIR 2306 | 24.22 | | |
| BIR 2307 | 13.37 | VATable Sales | 701.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 664.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.47 | VAT Amount | 57.47 |
| TOTAL AMOUNT DUE | 721.74 | TOTAL SALES | 759.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4470/0/10/04-19-2016/4

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. : 446137881910

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-84-197-5 | Premise Address | : SITIO IPIL, ALUMNOS ST.,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 4465530000-0 | | |
| Customer Name | : OPHELIA,FLORA O | TOTAL AMOUNT DUE | : 7,765.65 |
| Meter Number | : MTR1104562 | | |
| Period | : Aug 2015 to Mar 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 _____

*44655300000*

BC13/215.4/4470/0/10/04-19-2016/4

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303264734092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501259

*30345300005*

Date : 04-19-2016

BC13/215.4/4475/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034530000-5

Collection Ref. Code : 1823-39-098-6

Customer Information----------

Name : ORTIZ,RONNEL E

Premise Address : SITIO IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 50601GS6 | Pole No | : | 0114865 |
| Serial No | : | 73174346 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28668 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28401 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 140 | 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 | | 2,555.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,556.00 | 51.12 |
| Sub-Total | | 79.63 |
| Government Charges | | |
| Franchise Tax - Local | | 19.21 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.86 |
| 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 | | 347.61 |
| CURRENT BILL - APRIL 2016 | | 2,908.65 |
| TOTAL AMOUNT DUE | | 5,464.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,793.00

Your monthly electricity consumption chart

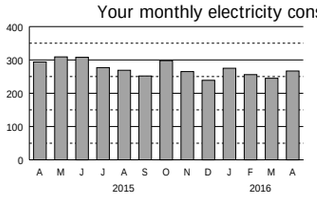


Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,908.65 | | |
| Less : VAT | 201.21 | | |
| Amount Net of VAT | 2,707.44 | | |
| Less: BIR 2306 | 84.89 | | |
| BIR 2307 | 51.61 | VATable Sales | 2,707.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,570.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.21 | VAT Amount | 201.21 |
| TOTAL AMOUNT DUE | 2,772.15 | TOTAL SALES | 2,908.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4475/0/10/04-19-2016/4

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. : 303264734092

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-098-6 | Premise Address | : SITIO IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3034530000-5 | | | | |
| Customer Name | : ORTIZ,RONNEL E | TOTAL AMOUNT DUE | : 5,464.52 | Overdue Bill | : 1 |
| Meter Number | : 50601GS6 | | | | |
| 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 _____

*30345300005*

BC13/215.4/4475/0/10/04-19-2016/4

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606143681725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503155

*60655300006*

Date : 04-19-2016

BC13/215.4/4490/0109783/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065530000-6

Collection Ref. Code : 1823-76-434-7

Customer Information----------

Name : NACILLA,MIRAFLOR L

Premise Address : SITIO IPIL-IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331884GS6 | Pole No | : | 0109783 |
| Serial No | : | 45798904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4082 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4038 |
| 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 | | 255.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 256.00 | 5.12 |
| Sub-Total | | - 160.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.84 |
| 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 | | 42.72 |
| CURRENT BILL - APRIL 2016 | | 295.70 |
| TOTAL AMOUNT DUE | | 551.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 350.00

Your monthly electricity consumption chart

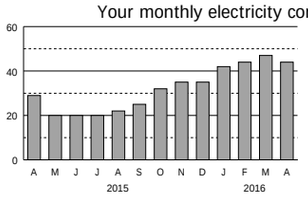


Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 295.70 | | |
| Less : VAT | 19.85 | | |
| Amount Net of VAT | 275.85 | | |
| Less: BIR 2306 | 8.46 | | |
| BIR 2307 | 5.10 | VATable Sales | 275.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 262.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.85 | VAT Amount | 19.85 |
| TOTAL AMOUNT DUE | 282.14 | TOTAL SALES | 295.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4490/0/10/04-19-2016/4

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. : 606143681725

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-76-434-7 | Premise Address | : SITIO IPIL-IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6065530000-6 | | | | |
| Customer Name | : NACILLA,MIRAFLOR L | TOTAL AMOUNT DUE | : 551.53 | Overdue Bill | : 1 |
| Meter Number | : 331884GS6 | | | | |
| 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

*60655300006*

BC13/215.4/4490/0/10/04-19-2016/4

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818612395291

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*81877300004*

BILLING STATEMENT

1004509630

Date : 04-19-2016

BC13/215.4/4530/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187730000-4

Collection Ref. Code : 1835-67-191-8

Customer Information----------

Name : NACELLA,FELIX B TM

Premise Address : KANIPA-AN ALUMNOS BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346610GS6 | Pole No | : | 0114865 |
| Serial No | : | 42641872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4067 |
| 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 | | 4,046.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 4,046.50 | 80.93 |
| Sub-Total | | 80.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 9.79 |
| 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 | | 11.03 |
| CURRENT BILL - APRIL 2016 | | 96.96 |
| TOTAL AMOUNT DUE | | 4,143.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2014 - 264.06

Your monthly electricity consumption chart

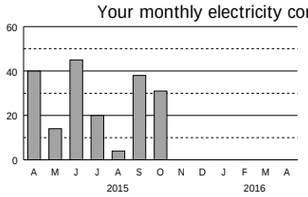


Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.96 | | |
| Less : VAT | 10.39 | | |
| Amount Net of VAT | 86.57 | | |
| Less: BIR 2306 | 4.33 | | |
| BIR 2307 | 1.73 | VATable Sales | 86.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.39 | VAT Amount | 10.39 |
| TOTAL AMOUNT DUE | 90.90 | TOTAL SALES | 96.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4530/0/10/04-19-2016/4

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. : 818612395291

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-191-8 | Premise Address | : KANIPA-AN ALUMNOS BASAK,SAN NICOLAS | | |
| Account ID | : 8187730000-4 | | | | |
| Customer Name | : NACELLA,FELIX B TM | TOTAL AMOUNT DUE | : 4,143.35 | Overdue Bill | : 9 |
| Meter Number | : 346610GS6 | | | | |
| Period | : Jul 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

*81877300004* BC13/215.4/4530/0/10/04-19-2016/4 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145517556631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505645

*14545300007*

Date : 04-19-2016

BC13/215.4/4540/0109783/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454530000-7

Collection Ref. Code : 1831-50-737-4

Customer Information----------

Name : ESTRELLA,MERAFLOR G TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457864GS6 | Pole No | : | 0109783 |
| Serial No | : | 56719751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5094 |
| 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 | | 817.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 817.50 | 16.35 |
| Sub-Total | | - 28.88 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.71 |
| 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 | | 121.23 |
| CURRENT BILL - APRIL 2016 | | 997.00 |
| TOTAL AMOUNT DUE | | 1,814.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,222.00

Your monthly electricity consumption chart

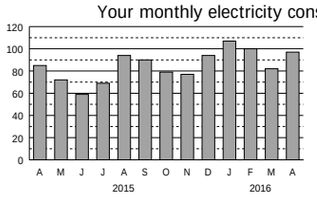


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.00 | | |
| Less : VAT | 68.45 | | |
| Amount Net of VAT | 928.55 | | |
| Less: BIR 2306 | 28.91 | | |
| BIR 2307 | 17.65 | VATable Sales | 928.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 881.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.45 | VAT Amount | 68.45 |
| TOTAL AMOUNT DUE | 950.44 | TOTAL SALES | 997.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4540/0/10/04-19-2016/4

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. : 145517556631

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-50-737-4 | Premise Address | : CABREROS ST BASAK | | |
| Account ID | : 1454530000-7 | | | | |
| Customer Name | : ESTRELLA,MERAFLOR G TM | TOTAL AMOUNT DUE | : 1,814.69 | Overdue Bill | : 1 |
| Meter Number | : 457864GS6 | | | | |
| 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

*14545300007* BC13/215.4/4540/0/10/04-19-2016/4 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280931982291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507251

*28075300005*

Date : 04-19-2016

BC13/215.4/4570/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807530000-5

Collection Ref. Code : 1831-90-101-3

Customer Information----------

Name : MONDAYA,FAUSTO Y TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259041GS6 | Pole No | : | 0109804 |
| Serial No | : | 39918067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7330 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 100 | 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 | | 315.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 315.50 | 6.31 |
| Sub-Total | | - 129.57 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 9.65 |
| 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 | | 17.57 |
| CURRENT BILL - APRIL 2016 | | 97.05 |
| TOTAL AMOUNT DUE | | 412.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 25.00

Your monthly electricity consumption chart

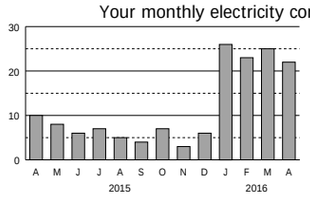


Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.05 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 90.57 | | |
| Less: BIR 2306 | 2.77 | | |
| BIR 2307 | 1.60 | VATable Sales | 90.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 86.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 92.68 | TOTAL SALES | 97.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4570/0/10/04-19-2016/4

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. : 280931982291

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-90-101-3 | Premise Address | : BASAK SAN NICOLAS | | |
| Account ID | : 2807530000-5 | | | | |
| Customer Name | : MONDAYA,FAUSTO Y TM | TOTAL AMOUNT DUE | : 412.68 | Overdue Bill | : 5 |
| Meter Number | : 259041GS6 | | | | |
| Period | : Nov 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

*28075300005*

BC13/215.4/4570/0/10/04-19-2016/4

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303545595360
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30322392330*

1004500949
Date : 04-19-2016
BC13/215.4/4611/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032239233-0
Collection Ref. Code : 1863-56-458-6

Customer Information----------
Name : AUXTERO,LADY ANN MARY AVERGONZADO
Premise Address : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139884 | Pole No | : | 0109804 |
| Serial No | : | 85014989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 103 |
| 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 | | 292.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 292.50 | 5.85 |
| Sub-Total | | - 93.68 |
| Government Charges | | |
| Franchise Tax - Local | | 4.27 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 6.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 82.48 |
| CURRENT BILL - APRIL 2016 | | 652.32 |
| TOTAL AMOUNT DUE | | 944.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2016 - 207.00

Your monthly electricity consumption chart

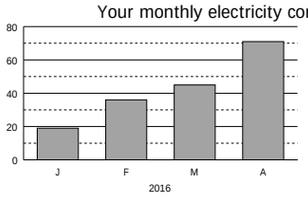


Avg Monthly Usage : 42.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 652.32 | | |
| Less : VAT | 44.38 | | |
| Amount Net of VAT | 607.94 | | |
| Less: BIR 2306 | 18.77 | | |
| BIR 2307 | 11.48 | VATable Sales | 607.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 577.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.38 | VAT Amount | 44.38 |
| TOTAL AMOUNT DUE | 622.07 | TOTAL SALES | 652.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4611/0/10/04-19-2016/4

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. : 303545595360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-56-458-6 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3032239233-0 | | | | |
| Customer Name | : AUXTERO,LADY ANN MARY AVERGONZADO | TOTAL AMOUNT DUE | : 944.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1139884 | | | | |
| 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 _____

*30322392330*

BC13/215.4/4611/0/10/04-19-2016/4

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645569433484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506203

*64549527634*

Date : 04-19-2016

BC13/215.4/4611/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454952763-4

Collection Ref. Code : 1859-65-791-5

Customer Information----------

Name : DAAN,MA. TERESA ABALLE

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049176 | Pole No | : | 0109804 |
| Serial No | : | 125282986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 799 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 590 |
| 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 | | 3,629.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,629.50 | 72.59 |
| Sub-Total | | 94.91 |
| Government Charges | | |
| Franchise Tax - Local | | 15.29 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 13.22 |
| 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 | | 276.40 |
| CURRENT BILL - APRIL 2016 | | 2,314.78 |
| TOTAL AMOUNT DUE | | 5,944.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 823.00

Your monthly electricity consumption chart

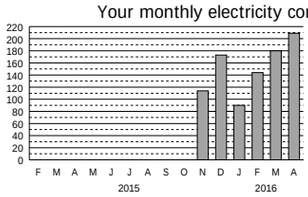


Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,314.78 | | |
| Less : VAT | 161.54 | | |
| Amount Net of VAT | 2,153.24 | | |
| Less: BIR 2306 | 68.13 | | |
| BIR 2307 | 41.07 | VATable Sales | 2,153.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,044.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.54 | VAT Amount | 161.54 |
| TOTAL AMOUNT DUE | 2,205.58 | TOTAL SALES | 2,314.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4611/0/10/04-19-2016/4

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. : 645569433484

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-65-791-5 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6454952763-4 | | | | |
| Customer Name | : DAAN,MA. TERESA ABALLE | TOTAL AMOUNT DUE | : 5,944.38 | Overdue Bill | : 2 |
| Meter Number | : MTR1049176 | | | | |
| 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 _____

*64549527634* BC13/215.4/4611/0/10/04-19-2016/4 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374873885121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504224

*37443311610*

Date : 04-19-2016

BC13/215.4/4612/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744331161-0

Collection Ref. Code : 1857-39-287-6

Customer Information----------

Name : YGONA,TERENCIA DUMASIG

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510531 GS6 | Pole No | : | 0114865 |
| Serial No | : | 57737326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2668 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2572 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 222 | 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 | | 792.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 4,858.00 | 97.16 |
| Sub-Total | | 52.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.11 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 9.09 |
| 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 | | 130.40 |
| CURRENT BILL - APRIL 2016 | | 1,078.18 |
| TOTAL AMOUNT DUE | | 1,870.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,066.00

Your monthly electricity consumption chart

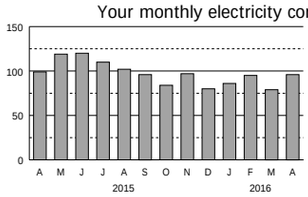


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,078.18 | | |
| Less : VAT | 77.57 | | |
| Amount Net of VAT | 1,000.61 | | |
| Less: BIR 2306 | 32.69 | | |
| BIR 2307 | 19.10 | VATable Sales | 1,000.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 948.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.57 | VAT Amount | 77.57 |
| TOTAL AMOUNT DUE | 1,026.39 | TOTAL SALES | 1,078.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4612/0/10/04-19-2016/4

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. : 374873885121

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-39-287-6 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 3744331161-0 | | | | |
| Customer Name | : YGONA,TERENCIA DUMASIG | TOTAL AMOUNT DUE | : 1,870.40 | Overdue Bill | : 1 |
| Meter Number | : 510531 GS6 | | | | |
| 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 _____

*37443311610*

BC13/215.4/4612/0/10/04-19-2016/4

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290181892664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513124

*29094742854*

Date : 04-19-2016

BC13/215.4/4614/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909474285-4

Collection Ref. Code : 1857-41-740-2

Customer Information----------

Name : CANTAL,JOSEPHINE CANADA

Premise Address : CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014200 EFS6 | Pole No | : | 0114865 |
| Serial No | : | 121447667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1972 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 240 | 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 | | 1,750.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,750.50 | 35.01 |
| Sub-Total | | - 40.62 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 0.93 |
| 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 | | 100.86 |
| CURRENT BILL - APRIL 2016 | | 816.51 |
| TOTAL AMOUNT DUE | | 2,567.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,310.00

Your monthly electricity consumption chart

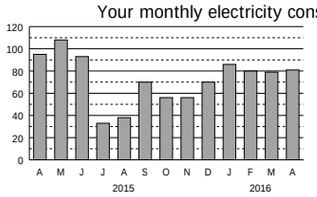


Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 816.51 | | |
| Less : VAT | 56.90 | | |
| Amount Net of VAT | 759.61 | | |
| Less: BIR 2306 | 24.03 | | |
| BIR 2307 | 14.42 | VATable Sales | 759.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 721.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.90 | VAT Amount | 56.90 |
| TOTAL AMOUNT DUE | 778.06 | TOTAL SALES | 816.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4614/0/10/04-19-2016/4

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. : 290181892664

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-41-740-2 | Premise Address | : CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 2909474285-4 | | |
| Customer Name | : CANTAL,JOSEPHINE CANADA | TOTAL AMOUNT DUE | : 2,567.12 Overdue Bill : 2 |
| Meter Number | : 014200 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

*29094742854*

BC13/215.4/4614/0/10/04-19-2016/4

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756143817820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512650

*75611261076*

Date : 04-19-2016

BC13/215.4/4615/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561126107-6

Collection Ref. Code : 1859-43-524-6

Customer Information----------

Name : CANTAL,JOSEPHINE CANADA

Premise Address : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026464 | Pole No | : | 0114865 |
| Serial No | : | 121751464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9005 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 140 | 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 | | 20,202.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| 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 | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 25,702.00 | 514.04 |
| Sub-Total | | 581.00 |
| Government Charges | | |
| Franchise Tax - Local | | 48.01 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 75.48 |
| 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 | | 866.01 |
| CURRENT BILL - APRIL 2016 | | 7,267.37 |
| Debit Adjustments | | 104.51 |
| TOTAL AMOUNT DUE | | 27,574.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 4,000.00

Your monthly electricity consumption chart

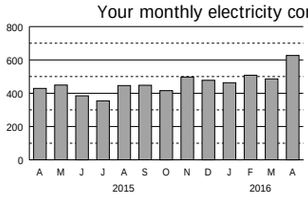


Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,267.37 | | |
| Less : VAT | 519.29 | | |
| Amount Net of VAT | 6,748.08 | | |
| Less: BIR 2306 | 218.84 | | |
| BIR 2307 | 128.99 | VATable Sales | 6,748.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,400.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 519.29 | VAT Amount | 519.29 |
| TOTAL AMOUNT DUE | 6,919.54 | TOTAL SALES | 7,267.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4615/0/10/04-19-2016/4

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. : 756143817820

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-524-6 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7561126107-6 | | | | |
| Customer Name | : CANTAL,JOSEPHINE CANADA | TOTAL AMOUNT DUE | : 27,574.02 | Overdue Bill | : 3 |
| Meter Number | : MTR1026464 | | | | |
| Period | : Jan 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

*75611261076* BC13/215.4/4615/0/10/04-19-2016/4 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070159485920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501804

*07066300000*

Date : 04-19-2016

BC13/215.4/4620/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706630000-0

Collection Ref. Code : 1829-16-593-3

Customer Information----------

Name : GERALDEZ,GENEROSA ABALLE

Premise Address : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004003 | Pole No | : | 0109804 |
| Serial No | : | 92353277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2324 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2200 |
| 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 | | 2,082.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,082.50 | 81.65 |
| Sub-Total | | 94.89 |
| Government Charges | | |
| Franchise Tax - Local | | 9.37 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 12.51 |
| 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 | | 169.19 |
| CURRENT BILL - APRIL 2016 | | 1,419.16 |
| TOTAL AMOUNT DUE | | 3,501.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,000.00

Your monthly electricity consumption chart

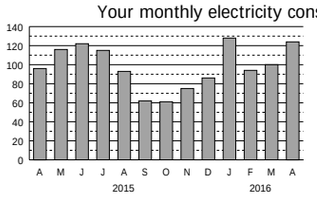


Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,419.16 | | |
| Less : VAT | 100.75 | | |
| Amount Net of VAT | 1,318.41 | | |
| Less: BIR 2306 | 42.48 | | |
| BIR 2307 | 25.19 | VATable Sales | 1,318.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,250.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.75 | VAT Amount | 100.75 |
| TOTAL AMOUNT DUE | 1,351.49 | TOTAL SALES | 1,419.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4620/0/10/04-19-2016/4

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. : 070159485920

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-16-593-3 | Premise Address | : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS |
| Account ID | : 0706630000-0 | | |
| Customer Name | : GERALDEZ,GENEROSA ABALLE | TOTAL AMOUNT DUE | : 3,501.68 |
| Meter Number | : MTR1004003 | | |
| Period | : Feb 2016 to Mar 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

*07066300000*

BC13/215.4/4620/0/10/04-19-2016/4

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038095181797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502283

*03867300000*

Date : 04-19-2016

BC13/215.4/4630/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386730000-0

Collection Ref. Code : 1833-89-239-9

Customer Information----------

Name : LATORZA,ROSA ANGELINA CANADA

Premise Address : IPIL ALUMNOS BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014544 EFS6 | Pole No | : | 0109804 |
| Serial No | : | 121451845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2327 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 444 | 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 | | 900.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 900.50 | 18.01 |
| Sub-Total | | - 85.69 |
| Government Charges | | |
| Franchise Tax - Local | | 4.54 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.23 |
| 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 | | 87.49 |
| CURRENT BILL - APRIL 2016 | | 693.14 |
| TOTAL AMOUNT DUE | | 1,593.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2016 - 2,441.00

Your monthly electricity consumption chart

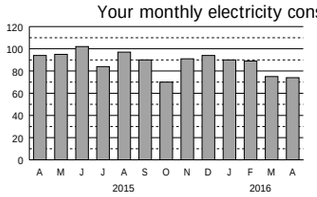


Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 693.14 | | |
| Less : VAT | 47.68 | | |
| Amount Net of VAT | 645.46 | | |
| Less: BIR 2306 | 20.16 | | |
| BIR 2307 | 12.20 | VATable Sales | 645.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.68 | VAT Amount | 47.68 |
| TOTAL AMOUNT DUE | 660.78 | TOTAL SALES | 693.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4630/0/10/04-19-2016/4

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. : 038095181797

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-89-239-9 | Premise Address | : IPIL ALUMNOS BASAK,SAN NICOLAS, CEBU CITY | | |
| Account ID | : 0386730000-0 | | | | |
| Customer Name | : LATORZA,ROSA ANGELINA CANADA | TOTAL AMOUNT DUE | : 1,593.78 | Overdue Bill | : 1 |
| Meter Number | : 014544 EFS6 | | | | |
| 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

*03867300000* BC13/215.4/4630/0/10/04-19-2016/4 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508980807813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505233

*50846300007*

Date : 04-19-2016

BC13/215.4/4640/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084630000-7

Collection Ref. Code : 1827-58-116-6

Customer Information----------

Name : CANADA,BONIFACIA A TM

Premise Address : CABREROS ST. BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379587GS6 | Pole No | : | 0109804 |
| Serial No | : | 2003129404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5663 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 40 | 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 | | 96.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 96.50 | 1.93 |
| Sub-Total | | - 133.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.18 |
| 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 | | 17.00 |
| CURRENT BILL - APRIL 2016 | | 92.10 |
| TOTAL AMOUNT DUE | | 188.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 113.00

Your monthly electricity consumption chart

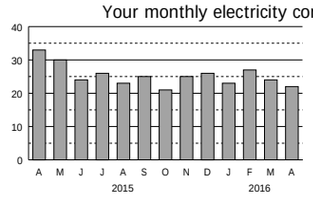


Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.10 | | |
| Less : VAT | 5.95 | | |
| Amount Net of VAT | 86.15 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.51 | VATable Sales | 86.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.95 | VAT Amount | 5.95 |
| TOTAL AMOUNT DUE | 88.04 | TOTAL SALES | 92.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4640/0/10/04-19-2016/4

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. : 508980807813

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-58-116-6 | Premise Address | : CABREROS ST. BASAK | | |
| Account ID | : 5084630000-7 | | | | |
| Customer Name | : CANADA,BONIFACIA A TM | TOTAL AMOUNT DUE | : 188.35 | Overdue Bill | : 1 |
| Meter Number | : 379587GS6 | | | | |
| 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

*50846300007*

BC13/215.4/4640/0/10/04-19-2016/4

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938244258794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502107

*93847300006*

Date : 04-19-2016

BC13/215.4/4650/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384730000-6

Collection Ref. Code : 1833-36-008-7

Customer Information----------

Name : PACANA,MILAGROS BERMEJO

Premise Address : SITIO IPIL,BASAK SAN NICOLAS,ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373282GS6 | Pole No | : | 0114872 |
| Serial No | : | 2003136512 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7098 |
| 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 | | 1,525.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | - 137.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.18 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 8.87 |
| 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 - APRIL 2016 | | 489.49 |
| TOTAL AMOUNT DUE | | 2,014.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 2,380.00

Your monthly electricity consumption chart

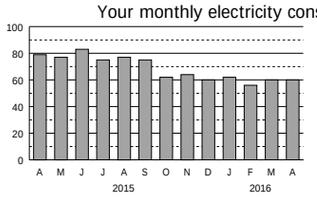


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 489.49 | | |
| Less : VAT | 34.15 | | |
| Amount Net of VAT | 455.34 | | |
| Less: BIR 2306 | 14.46 | | |
| BIR 2307 | 8.54 | VATable Sales | 455.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 432.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.15 | VAT Amount | 34.15 |
| TOTAL AMOUNT DUE | 466.49 | TOTAL SALES | 489.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4650/0/10/04-19-2016/4

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. : 938244258794

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-36-008-7 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS,ALUMNOS | | |
| Account ID | : 9384730000-6 | | | | |
| Customer Name | : PACANA,MILAGROS BERMEJO | TOTAL AMOUNT DUE | : 2,014.92 | Overdue Bill | : 3 |
| Meter Number | : 373282GS6 | | | | |
| Period | : Jan 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

*93847300006* BC13/215.4/4650/0/10/04-19-2016/4 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355086902962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35565300007*

1004511689

Date : 04-19-2016

BC13/215.4/4651/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556530000-7

Collection Ref. Code : 1823-82-851-5

Customer Information----------

Name : RICAHUERTA,ELENA D

Premise Address : CABREROS ST ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429364GS6 | Pole No | : | 0114872 |
| Serial No | : | 58712964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4803 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 140 | 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 | | 710.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 710.50 | 14.21 |
| Sub-Total | | - 31.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.97 |
| 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 | | 120.95 |
| CURRENT BILL - APRIL 2016 | | 994.58 |
| TOTAL AMOUNT DUE | | 1,704.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 813.22

Your monthly electricity consumption chart

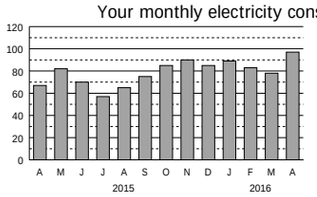


Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 994.58 | | |
| Less : VAT | 68.19 | | |
| Amount Net of VAT | 926.39 | | |
| Less: BIR 2306 | 28.80 | | |
| BIR 2307 | 17.60 | VATable Sales | 926.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.19 | VAT Amount | 68.19 |
| TOTAL AMOUNT DUE | 948.18 | TOTAL SALES | 994.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4651/0/10/04-19-2016/4

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. : 355086902962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-82-851-5 | Premise Address | : CABREROS ST ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3556530000-7 | | | | |
| Customer Name | : RICAHUERTA,ELENA D | TOTAL AMOUNT DUE | : 1,704.95 | Overdue Bill | : 1 |
| Meter Number | : 429364GS6 | | | | |
| 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 _____

*35565300007*

BC13/215.4/4651/0/10/04-19-2016/4

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846731418957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506447

*84602765228*

Date : 04-19-2016

BC13/215.4/4655/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460276522-8

Collection Ref. Code : 1853-94-791-1

Customer Information----------

Name : LANSANG,CRISALIE ANOBA

Premise Address : SITIO IPIL,BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118265 | Pole No | : | 0114872 |
| Serial No | : | 84451852 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 742 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 633 |
| 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 | | 878.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,852.50 | 37.05 |
| Sub-Total | | 48.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 6.80 |
| 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 | | 144.36 |
| CURRENT BILL - APRIL 2016 | | 1,209.03 |
| TOTAL AMOUNT DUE | | 2,087.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 974.00

Your monthly electricity consumption chart

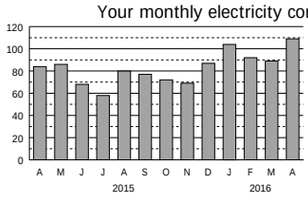


Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.03 | | |
| Less : VAT | 84.45 | | |
| Amount Net of VAT | 1,124.58 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.45 | VATable Sales | 1,124.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,067.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.45 | VAT Amount | 84.45 |
| TOTAL AMOUNT DUE | 1,151.97 | TOTAL SALES | 1,209.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4655/0/10/04-19-2016/4

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. : 846731418957

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-94-791-1 | Premise Address | : SITIO IPIL,BASAK,SAN NICOLAS | | |
| Account ID | : 8460276522-8 | | | | |
| Customer Name | : LANSANG,CRISALIE ANOBA | TOTAL AMOUNT DUE | : 2,087.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1118265 | | | | |
| 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

*84602765228*

BC13/215.4/4655/0/10/04-19-2016/4

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216425887577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*2164914827*

1004508437

Date : 04-19-2016

BC13/215.4/4657/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164914482-7

Collection Ref. Code : 1857-34-872-9

Customer Information----------

Name : ALZA,EMERITO TORBESO

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007398 | Pole No | : | 0114872 |
| Serial No | : | 121572690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2156 |
| 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 | | 3,156.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 3,156.00 | 63.12 |
| Sub-Total | | - 41.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | 0.13 |
| 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 | | 94.41 |
| CURRENT BILL - APRIL 2016 | | 753.07 |
| TOTAL AMOUNT DUE | | 3,909.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,800.00

Your monthly electricity consumption chart

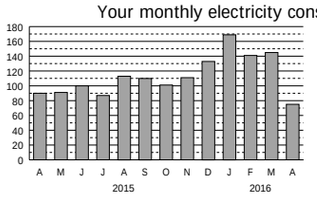


Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 753.07 | | |
| Less : VAT | 53.73 | | |
| Amount Net of VAT | 699.34 | | |
| Less: BIR 2306 | 22.67 | | |
| BIR 2307 | 13.27 | VATable Sales | 699.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 663.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.73 | VAT Amount | 53.73 |
| TOTAL AMOUNT DUE | 717.13 | TOTAL SALES | 753.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4657/0/10/04-19-2016/4

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. : 216425887577

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-34-872-9 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2164914482-7 | | | | |
| Customer Name | : ALZA,EMERITO TORBESO | TOTAL AMOUNT DUE | : 3,909.22 | Overdue Bill | : 2 |
| Meter Number | : MTR1007398 | | | | |
| 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

*2164914827*

BC13/215.4/4657/0/10/04-19-2016/4

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989816554077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513937

*98986300006*

Date : 04-19-2016

BC13/215.4/4660/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898630000-6

Collection Ref. Code : 1811-30-791-4

Customer Information----------

Name : DIGNOS,EDUARDO D

Premise Address : BASAK CABREROS ST,INT SITIO IPIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391018GS6 | Pole No | : | 0114865 |
| Serial No | : | 2003157274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15408 |
| 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 | | 4,010.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,010.50 | 80.21 |
| Sub-Total | | 100.50 |
| Government Charges | | |
| Franchise Tax - Local | | 14.01 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 13.74 |
| 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 | | 253.20 |
| CURRENT BILL - APRIL 2016 | | 2,120.92 |
| TOTAL AMOUNT DUE | | 6,131.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,500.00

Your monthly electricity consumption chart

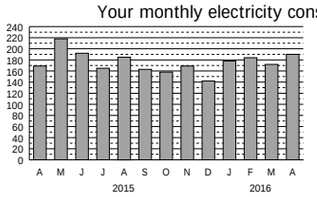


Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,120.92 | | |
| Less : VAT | 148.67 | | |
| Amount Net of VAT | 1,972.25 | | |
| Less: BIR 2306 | 62.70 | | |
| BIR 2307 | 37.63 | VATable Sales | 1,972.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,871.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.67 | VAT Amount | 148.67 |
| TOTAL AMOUNT DUE | 2,020.59 | TOTAL SALES | 2,120.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4660/0/10/04-19-2016/4

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. : 989816554077

Collection Ref. Code : 1811-30-791-4

Account ID : 9898630000-6

Customer Name : DIGNOS,EDUARDO D

Meter Number : 391018GS6

Period : Feb 2016 to Mar 2016

Premise Address : BASAK CABREROS ST,INT SITIO IPIL

TOTAL AMOUNT DUE : 6,131.18

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 _____

*98986300006*

BC13/215.4/4660/0/10/04-19-2016/4

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912903302912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506727

*91253923766*

Date : 04-19-2016

BC13/215.4/4665/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125392376-6

Collection Ref. Code : 1849-29-155-1

Customer Information----------

Name : DIGNOS, CECILIA CABRERA

Premise Address : ALUMNOS,SITIO IPIL,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468439 GS6 | Pole No | : | 0114872 |
| Serial No | : | 71139117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2500 |
| 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 | | 492.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 492.50 | 9.85 |
| Sub-Total | | - 147.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.71 |
| 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 | | 41.43 |
| CURRENT BILL - APRIL 2016 | | 288.01 |
| TOTAL AMOUNT DUE | | 780.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 290.00

Your monthly electricity consumption chart

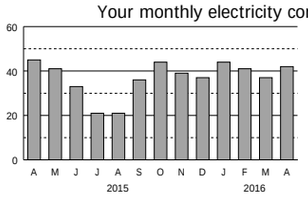


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.01 | | |
| Less : VAT | 19.57 | | |
| Amount Net of VAT | 268.44 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.57 | VAT Amount | 19.57 |
| TOTAL AMOUNT DUE | 274.72 | TOTAL SALES | 288.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4665/0/10/04-19-2016/4

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. : 912903302902

Collection Ref. Code : 1849-29-155-1

Account ID : 9125392376-6

Customer Name : DIGNOS, CECILIA CABRERA

Meter Number : 468439 GS6

Period : Feb 2016 to Mar 2016

Premise Address : ALUMNOS,SITIO IPIL,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 780.28

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 _____

*91253923766*

BC13/215.4/4665/0/10/04-19-2016/4

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149311826966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509064

*14946300002*

Date : 04-19-2016

BC13/215.4/4690/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494630000-2

Collection Ref. Code : 1827-72-698-9

Customer Information----------

Name : ALBARACIN,LORENA H

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527601 GS6 | Pole No | : | 0114872 |
| Serial No | : | 74343483 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16181 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 100 | 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 | | 1,941.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,941.50 | 38.83 |
| Sub-Total | | 62.64 |
| Government Charges | | |
| Franchise Tax - Local | | 16.02 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 9.44 |
| 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 | | 289.93 |
| CURRENT BILL - APRIL 2016 | | 2,425.87 |
| TOTAL AMOUNT DUE | | 4,367.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,606.00

Your monthly electricity consumption chart

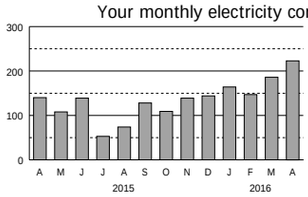


Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,425.87 | | |
| Less : VAT | 167.67 | | |
| Amount Net of VAT | 2,258.20 | | |
| Less: BIR 2306 | 70.74 | | |
| BIR 2307 | 43.04 | VATable Sales | 2,258.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,144.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.67 | VAT Amount | 167.67 |
| TOTAL AMOUNT DUE | 2,312.09 | TOTAL SALES | 2,425.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4690/0/10/04-19-2016/4

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. : 149311826966

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-72-698-9 | Premise Address | : ALUMNOS MAMBALING | | |
| Account ID | : 1494630000-2 | | | | |
| Customer Name | : ALBARACIN,LORENA H | TOTAL AMOUNT DUE | : 4,367.57 | Overdue Bill | : 1 |
| Meter Number | : 527601 GS6 | | | | |
| 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 _____

*14946300002*

BC13/215.4/4690/0/10/04-19-2016/4

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767207379011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*7677651370 7*

1004499581

Date : 04-19-2016

BC13/215.4/4695/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677651370-7

Collection Ref. Code : 1853-37-209-9

Customer Information----------

Name : SANTILLAN,LEIZL ALBARACIN

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545217 GS6 | Pole No | : | 0114872 |
| Serial No | : | 20305893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7979 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 333 | 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 | | 1,951.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,951.50 | 39.03 |
| Sub-Total | | 55.37 |
| Government Charges | | |
| Franchise Tax - Local | | 11.10 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 7.98 |
| 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 | | 200.70 |
| CURRENT BILL - APRIL 2016 | | 1,680.14 |
| TOTAL AMOUNT DUE | | 3,631.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,283.00

Your monthly electricity consumption chart

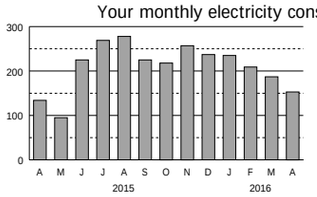


Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,680.14 | | |
| Less : VAT | 116.72 | | |
| Amount Net of VAT | 1,563.42 | | |
| Less: BIR 2306 | 49.23 | | |
| BIR 2307 | 29.81 | VATable Sales | 1,563.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,484.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.72 | VAT Amount | 116.72 |
| TOTAL AMOUNT DUE | 1,601.10 | TOTAL SALES | 1,680.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4695/0/10/04-19-2016/4

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. : 767207379011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-37-209-9 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 7677651370-7 | | | | |
| Customer Name | : SANTILLAN,LEIZL ALBARACIN | TOTAL AMOUNT DUE | : 3,631.54 | Overdue Bill | : 1 |
| Meter Number | : 545217 GS6 | | | | |
| 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

*7677651370 7*

BC13/215.4/4695/0/10/04-19-2016/4

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995168094227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517837

*99596785487*

Date : 04-19-2016

BC13/215.4/4695/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959678548-7

Collection Ref. Code : 1859-51-467-7

Customer Information----------

Name : CANTAL,JOSEPHINE CANADA

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033756 | Pole No | : | 0109804 |
| Serial No | : | 121759501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7913 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7746 |
| 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 | | 17,701.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 17,701.00 | 354.02 |
| Sub-Total | | 371.86 |
| Government Charges | | |
| Franchise Tax - Local | | 14.44 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 46.36 |
| 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 | | 258.99 |
| CURRENT BILL - APRIL 2016 | | 2,184.77 |
| TOTAL AMOUNT DUE | | 19,885.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,000.00

Your monthly electricity consumption chart

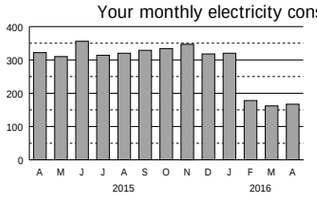


Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,184.77 | | |
| Less : VAT | 165.00 | | |
| Amount Net of VAT | 2,019.77 | | |
| Less: BIR 2306 | 69.40 | | |
| BIR 2307 | 38.80 | VATable Sales | 2,019.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,911.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.00 | VAT Amount | 165.00 |
| TOTAL AMOUNT DUE | 2,076.57 | TOTAL SALES | 2,184.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4695/0/10/04-19-2016/4

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. : 995168094227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-51-467-7 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9959678548-7 | | | | |
| Customer Name | : CANTAL,JOSEPHINE CANADA | TOTAL AMOUNT DUE | : 19,885.98 | Overdue Bill | : 6 |
| Meter Number | : MTR1033756 | | | | |
| Period | : Oct 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

*99596785487*

BC13/215.4/4695/0/10/04-19-2016/4

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259446274804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515397

*25965261479*

Date : 04-19-2016

BC13/215.4/4696/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596526147-9

Collection Ref. Code : 1859-70-086-1

Customer Information----------

Name : ABALLER,ROWENA FIN

Premise Address : APIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034935 | Pole No | : | 0109804 |
| Serial No | : | 121755151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2860 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2721 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 180 | 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 | | 2,705.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,705.00 | 74.10 |
| Sub-Total | | 88.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 11.92 |
| 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 | | 187.41 |
| CURRENT BILL - APRIL 2016 | | 1,570.56 |
| TOTAL AMOUNT DUE | | 4,275.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,000.00

Your monthly electricity consumption chart

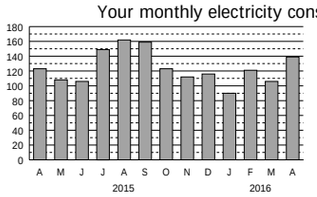


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.56 | | |
| Less : VAT | 110.80 | | |
| Amount Net of VAT | 1,459.76 | | |
| Less: BIR 2306 | 46.70 | | |
| BIR 2307 | 27.87 | VATable Sales | 1,459.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,385.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.80 | VAT Amount | 110.80 |
| TOTAL AMOUNT DUE | 1,495.99 | TOTAL SALES | 1,570.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4696/0/10/04-19-2016/4

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. : 259446274804

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-70-086-1 | Premise Address | : APIL,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 2596526147-9 | | |
| Customer Name | : ABALLER,ROWENA FIN | TOTAL AMOUNT DUE | : 4,275.56 |
| Meter Number | : MTR1034935 | | |
| Period | : Feb 2016 to Mar 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

*25965261479* BC13/215.4/4696/0/10/04-19-2016/4 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722830271492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513561

*72206300005*

Date : 04-19-2016

BC13/215.4/4700/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220630000-5

Collection Ref. Code : 1841-28-983-3

Customer Information----------

Name : BANTILAN,SALOME R

Premise Address : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136805 | Pole No | : | 0114865 |
| Serial No | : | 40095341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 448 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 305 | 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 | | 1,212.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,213.00 | 24.26 |
| Sub-Total | | 37.71 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 5.64 |
| 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 | | 165.08 |
| CURRENT BILL - APRIL 2016 | | 1,406.57 |
| TOTAL AMOUNT DUE | | 2,619.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,484.00

Your monthly electricity consumption chart

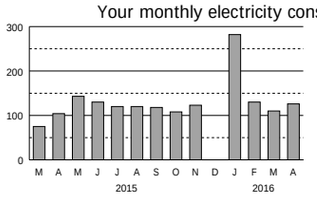


Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.57 | | |
| Less : VAT | 95.75 | | |
| Amount Net of VAT | 1,310.82 | | |
| Less: BIR 2306 | 40.73 | | |
| BIR 2307 | 25.02 | VATable Sales | 1,310.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.75 | VAT Amount | 95.75 |
| TOTAL AMOUNT DUE | 1,340.82 | TOTAL SALES | 1,406.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4700/0/10/04-19-2016/4

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. : 722830271492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-28-983-3 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7220630000-5 | | | | |
| Customer Name | : BANTILAN,SALOME R | TOTAL AMOUNT DUE | : 2,619.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1136805 | | | | |
| 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 _____

*72206300005*

BC13/215.4/4700/0/10/04-19-2016/4

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300675815458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499242

*30066300002*

Date : 04-19-2016

BC13/215.4/4720/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006630000-2

Collection Ref. Code : 1827-92-530-2

Customer Information----------

Name : DIAZ,CHARLIE G

Premise Address : IPIL, ALUMNOS,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045810 | Pole No | : | 0109741 |
| Serial No | : | 121759080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 834 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 430 | 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 | | 2,178.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 2,178.50 | 43.57 |
| Sub-Total | | - 141.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.36 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 8.87 |
| 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 | | 15.76 |
| CURRENT BILL - APRIL 2016 | | 64.33 |
| TOTAL AMOUNT DUE | | 2,242.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2015 - 2,337.00

Your monthly electricity consumption chart

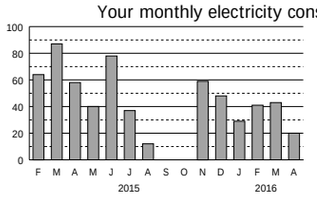


Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 64.33 | | |
| Less : VAT | 5.87 | | |
| Amount Net of VAT | 58.46 | | |
| Less: BIR 2306 | 2.53 | | |
| BIR 2307 | 0.98 | VATable Sales | 58.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 54.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.87 | VAT Amount | 5.87 |
| TOTAL AMOUNT DUE | 60.82 | TOTAL SALES | 64.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4720/0/10/04-19-2016/4

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. : 300675815458

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-530-2 | Premise Address | : IPIL, ALUMNOS,BASAK, SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3006630000-2 | | | | |
| Customer Name | : DIAZ,CHARLIE G | TOTAL AMOUNT DUE | : 2,242.65 | Overdue Bill | : 8 |
| Meter Number | : MTR1045810 | | | | |
| Period | : Aug 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

*30066300002* BC13/215.4/4720/0/10/04-19-2016/4 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879210463467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506571

*87925300003*

Date : 04-19-2016

BC13/215.4/4735/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792530000-3

Collection Ref. Code : 1821-78-170-8

Customer Information----------

Name : FERNANDEZ,DIENA MARIE S

Premise Address : SHELLWEALTH SUBD, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046922 | Pole No | : | 0109741 |
| Serial No | : | 125289109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3410 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3217 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 585 | 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 | | 2,040.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,040.50 | 40.81 |
| Sub-Total | | 61.42 |
| Government Charges | | |
| Franchise Tax - Local | | 13.92 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 9.04 |
| 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 | | 251.93 |
| CURRENT BILL - APRIL 2016 | | 2,108.41 |
| TOTAL AMOUNT DUE | | 4,148.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,408.00

Your monthly electricity consumption chart

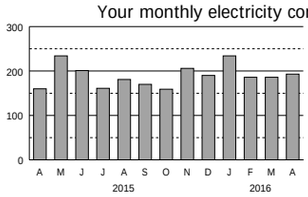


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,108.41 | | |
| Less : VAT | 146.07 | | |
| Amount Net of VAT | 1,962.34 | | |
| Less: BIR 2306 | 61.63 | | |
| BIR 2307 | 37.41 | VATable Sales | 1,962.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,863.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.07 | VAT Amount | 146.07 |
| TOTAL AMOUNT DUE | 2,009.37 | TOTAL SALES | 2,108.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4735/0/10/04-19-2016/4

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. : 879210463467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-78-170-8 | Premise Address | : SHELLWEALTH SUBD, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8792530000-3 | | | | |
| Customer Name | : FERNANDEZ,DIENA MARIE S | TOTAL AMOUNT DUE | : 4,148.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1046922 | | | | |
| 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 _____

*87925300003*

BC13/215.4/4735/0/10/04-19-2016/4

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743502460409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504361

*74345300003*

Date : 04-19-2016

BC13/215.4/4737/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434530000-3

Collection Ref. Code : 1823-42-626-3

Customer Information----------

Name : PLASENCIA,PETRA C

Premise Address : SHELWEALTH SUB-DIV ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046923 | Pole No | : | 0109741 |
| Serial No | : | 125289107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4702 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 500 | 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 | | 2,608.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| 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 | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,112.50 | 102.25 |
| Sub-Total | | 137.28 |
| Government Charges | | |
| Franchise Tax - Local | | 23.88 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 19.34 |
| 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 | | 431.96 |
| CURRENT BILL - APRIL 2016 | | 3,616.41 |
| TOTAL AMOUNT DUE | | 6,225.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,504.00

Your monthly electricity consumption chart

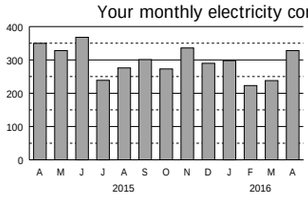


Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,616.41 | | |
| Less : VAT | 251.81 | | |
| Amount Net of VAT | 3,364.60 | | |
| Less: BIR 2306 | 106.21 | | |
| BIR 2307 | 64.17 | VATable Sales | 3,364.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,194.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.81 | VAT Amount | 251.81 |
| TOTAL AMOUNT DUE | 3,446.03 | TOTAL SALES | 3,616.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4737/0/10/04-19-2016/4

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. : 743502460409

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-42-626-3 | Premise Address | : SHELWEALTH SUB-DIV ALUMNOS,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 7434530000-3 | | |
| Customer Name | : PLASENCIA,PETRA C | TOTAL AMOUNT DUE | : 6,225.11 |
| Meter Number | : MTR1046923 | Overdue Bill | : 1 |
| 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 _____

*74345300003*

BC13/215.4/4737/0/10/04-19-2016/4

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890948253842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513447

*89035300006*

Date : 04-19-2016

BC13/215.4/4760/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903530000-6

Collection Ref. Code : 1821-90-242-4

Customer Information----------

Name : PABROA,CRISANTO JR TM M

Premise Address : CABREROS ST SHELLWEALTH SUBD,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7218 EIS6 | Pole No | : | 0109804 |
| Serial No | : | 34569097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18825 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18441 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 100 | 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 | | 10,756.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| 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 | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 10,756.50 | 215.13 |
| Sub-Total | | 256.14 |
| Government Charges | | |
| Franchise Tax - Local | | 28.67 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 34.18 |
| 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 | | 517.82 |
| CURRENT BILL - APRIL 2016 | | 4,340.52 |
| TOTAL AMOUNT DUE | | 15,096.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 7,000.00

Your monthly electricity consumption chart

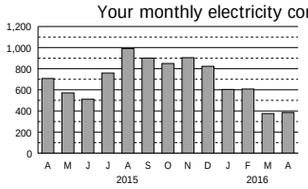


Avg Monthly Usage : 691.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,340.52 | | |
| Less : VAT | 306.21 | | |
| Amount Net of VAT | 4,034.31 | | |
| Less: BIR 2306 | 129.10 | | |
| BIR 2307 | 77.03 | VATable Sales | 4,034.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,828.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.21 | VAT Amount | 306.21 |
| TOTAL AMOUNT DUE | 4,134.39 | TOTAL SALES | 4,340.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4760/0/10/04-19-2016/4

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. : 890948253842

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-242-4 | Premise Address | : CABREROS ST SHELLWEALTH SUBD,BASAK,CEBU CITY | | |
| Account ID | : 8903530000-6 | | | | |
| Customer Name | : PABROA,CRISANTO JR TM M | TOTAL AMOUNT DUE | : 15,096.57 | Overdue Bill | : 2 |
| Meter Number | : 7218 EIS6 | | | | |
| 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

*89035300006* BC13/215.4/4760/0/10/04-19-2016/4 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983884118901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510421

*98342984576*

Date : 04-19-2016

BC13/215.4/4795/0114900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834298457-6

Collection Ref. Code : 1863-17-692-6

Customer Information----------

Name : ABOC,JUVYLYN BARBAC

Premise Address : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119269 | Pole No | : | 0114900 |
| Serial No | : | 40075580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 213 |
| 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 | | 105.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 169.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| 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 | | 21.54 |
| CURRENT BILL - APRIL 2016 | | 116.29 |
| TOTAL AMOUNT DUE | | 221.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 317.00

Your monthly electricity consumption chart

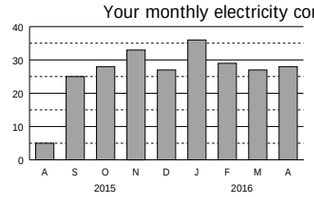


Avg Monthly Usage : 26.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.29 | | |
| Less : VAT | 7.48 | | |
| Amount Net of VAT | 108.81 | | |
| Less: BIR 2306 | 3.23 | | |
| BIR 2307 | 1.91 | VATable Sales | 108.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.48 | VAT Amount | 7.48 |
| TOTAL AMOUNT DUE | 111.15 | TOTAL SALES | 116.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4795/0/10/04-19-2016/4

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. : 983884118901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-17-692-6 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9834298457-6 | | | | |
| Customer Name | : ABOC,JUVYLYN BARBAC | TOTAL AMOUNT DUE | : 221.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1119269 | | | | |
| 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

*98342984576* BC13/215.4/4795/0/10/04-19-2016/4 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768791910906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500520

*76885300004*

Date : 04-19-2016

BC13/215.4/4820/0542850/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688530000-4

Collection Ref. Code : 1825-27-962-4

Customer Information----------

Name : TUMALA,WENEFREDA SOBRIO

Premise Address : COL. CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132104 | Pole No | : | 0542850 |
| Serial No | : | 40091509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2934 |
| 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 | | 6,433.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,947.61 |
| Transmission Charge | 0.6184/kWh | 350.63 |
| System Loss Charge | 0.8358/kWh | 473.90 |
| Sub-Total | | 3,772.14 |
| 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 | 0.1067/kWh | 60.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 13,438.00 | 268.76 |
| Sub-Total | | 329.31 |
| Government Charges | | |
| Franchise Tax - Local | | 42.97 |
| Value Added Tax | | |
| Generation | | 174.24 |
| Transmission | | 7.82 |
| System Loss | | 26.08 |
| Distribution | | 195.28 |
| Others | | 44.67 |
| 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 | | 761.17 |
| CURRENT BILL - APRIL 2016 | | 6,489.98 |
| TOTAL AMOUNT DUE | | 12,923.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 7,005.00

Your monthly electricity consumption chart

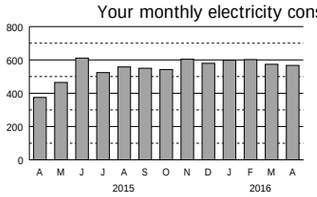


Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,489.98 | | |
| Less : VAT | 448.09 | | |
| Amount Net of VAT | 6,041.89 | | |
| Less: BIR 2306 | 190.46 | | |
| BIR 2307 | 115.44 | VATable Sales | 6,041.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,735.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.09 | VAT Amount | 448.09 |
| TOTAL AMOUNT DUE | 6,184.08 | TOTAL SALES | 6,489.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4820/0/10/04-19-2016/4

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. : 768791910906

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-27-962-4 | Premise Address | : COL. CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7688530000-4 | | | | |
| Customer Name | : TUMALA,WENEFREDA SOBRIO | TOTAL AMOUNT DUE | : 12,923.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1132104 | | | | |
| 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 _____

*76885300004* BC13/215.4/4820/0/10/04-19-2016/4 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936218379787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93606337470*

1004501110

Date : 04-19-2016

BC13/215.4/4822/0542850/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360633747-0

Collection Ref. Code : 1853-37-227-7

Customer Information----------

Name : TUMALA,WENEFREDA SOBRIO

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545620 GS6 | Pole No | : | 0542850 |
| Serial No | : | 59330090 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7220 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7220 |
| 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 | | 22,253.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 22,253.50 | 445.07 |
| Sub-Total | | 445.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.38 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 53.81 |
| 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 | | 57.79 |
| CURRENT BILL - APRIL 2016 | | 507.86 |
| TOTAL AMOUNT DUE | | 22,761.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2015 - 2,874.40

Your monthly electricity consumption chart

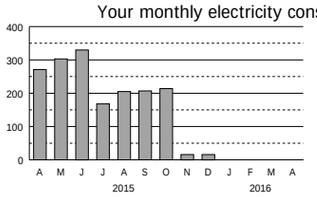


Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 507.86 | | |
| Less : VAT | 54.41 | | |
| Amount Net of VAT | 453.45 | | |
| Less: BIR 2306 | 22.67 | | |
| BIR 2307 | 9.07 | VATable Sales | 453.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 421.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.41 | VAT Amount | 54.41 |
| TOTAL AMOUNT DUE | 476.12 | TOTAL SALES | 507.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4822/0/10/04-19-2016/4

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. : 936218379787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-37-227-7 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9360633747-0 | | | | |
| Customer Name | : TUMALA,WENEFREDA SOBRIO | TOTAL AMOUNT DUE | : 22,761.14 | Overdue Bill | : 9 |
| Meter Number | : 545620 GS6 | | | | |
| Period | : Jul 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

*93606337470* BC13/215.4/4822/0/10/04-19-2016/4 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132272348635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518528

*13266300006*

Date : 04-19-2016

BC13/215.4/4860/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326630000-6

Collection Ref. Code : 1829-32-797-6

Customer Information----------

Name : LABITAN,PETRONILO R

Premise Address : ALUMNOS BASAK,SITIO KANIPAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378652GS6 | Pole No | : | 0109790 |
| Serial No | : | 2003130371 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5634 |
| 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 | | 4,701.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 4,701.50 | 94.03 |
| Sub-Total | | 48.33 |
| Government Charges | | |
| Franchise Tax - Local | | 7.22 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 8.65 |
| 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 | | 132.46 |
| CURRENT BILL - APRIL 2016 | | 1,094.73 |
| TOTAL AMOUNT DUE | | 5,796.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 1,108.00

Your monthly electricity consumption chart

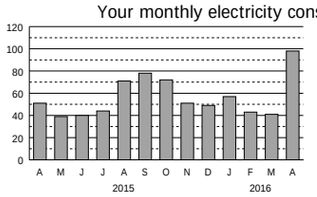


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,094.73 | | |
| Less : VAT | 78.55 | | |
| Amount Net of VAT | 1,016.18 | | |
| Less: BIR 2306 | 33.13 | | |
| BIR 2307 | 19.39 | VATable Sales | 1,016.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 963.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.55 | VAT Amount | 78.55 |
| TOTAL AMOUNT DUE | 1,042.21 | TOTAL SALES | 1,094.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4860/0/10/04-19-2016/4

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. : 132272348635

Collection Ref. Code : 1829-32-797-6

Account ID : 1326630000-6

Customer Name : LABITAN,PETRONILO R

Meter Number : 378652GS6

Period : Jul 2015 to Mar 2016

Premise Address : ALUMNOS BASAK,SITIO KANIPAAN

TOTAL AMOUNT DUE : 5,796.41

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

*13266300006*

BC13/215.4/4860/0/10/04-19-2016/4

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113803933354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508067

*11345300005*

Date : 04-19-2016

BC13/215.4/4870/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134530000-5

Collection Ref. Code : 1823-39-581-3

Customer Information----------

Name : LABITAN,NERIO C

Premise Address : BASAK ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410198GS6 | Pole No | : | 0109790 |
| Serial No | : | 2003226366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18478 |
| 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 | | 21,078.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 21,078.50 | 421.57 |
| Sub-Total | | 432.68 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 53.18 |
| 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 | | 187.41 |
| CURRENT BILL - APRIL 2016 | | 1,589.68 |
| TOTAL AMOUNT DUE | | 22,668.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2015 - 383.00

Your monthly electricity consumption chart

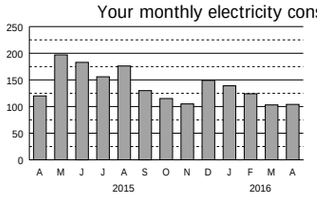


Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,589.68 | | |
| Less : VAT | 127.33 | | |
| Amount Net of VAT | 1,462.35 | | |
| Less: BIR 2306 | 53.46 | | |
| BIR 2307 | 28.26 | VATable Sales | 1,462.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,380.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.33 | VAT Amount | 127.33 |
| TOTAL AMOUNT DUE | 1,507.96 | TOTAL SALES | 1,589.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4870/0/10/04-19-2016/4

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. : 113803933354

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-581-3 | Premise Address | : BASAK ALUMNOS | | |
| Account ID | : 1134530000-5 | | | | |
| Customer Name | : LABITAN,NERIO C | TOTAL AMOUNT DUE | : 22,668.01 | Overdue Bill | : 9 |
| Meter Number | : 410198GS6 | | | | |
| Period | : Jul 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

*11345300005* BC13/215.4/4870/0/10/04-19-2016/4 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110359477812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506115

*11096300006*

Date : 04-19-2016

BC13/215.4/4880/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109630000-6

Collection Ref. Code : 1811-31-125-3

Customer Information----------

Name : ROMENYAL,NEL

Premise Address : COL CABREROS ST,INT KANIPA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378166GS6 | Pole No | : | 0109790 |
| Serial No | : | 2003140839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5998 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5957 |
| 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 | | 729.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 729.50 | 14.59 |
| Sub-Total | | - 139.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.87 |
| 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 | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 286.84 |
| TOTAL AMOUNT DUE | | 1,016.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,045.00

Your monthly electricity consumption chart

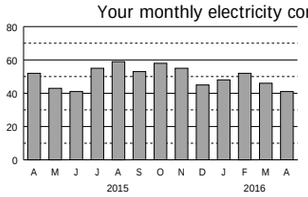


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 286.84 | | |
| Less : VAT | 19.73 | | |
| Amount Net of VAT | 267.11 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 4.95 | VATable Sales | 267.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.73 | VAT Amount | 19.73 |
| TOTAL AMOUNT DUE | 273.52 | TOTAL SALES | 286.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4880/0/10/04-19-2016/4

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. : 110359477812

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-31-125-3 | Premise Address | : COL CABREROS ST,INT KANIPA-AN |
| Account ID | : 1109630000-6 | | |
| Customer Name | : ROMENYAL,NEL | TOTAL AMOUNT DUE | : 1,016.13 Overdue Bill : 2 |
| Meter Number | : 378166GS6 | | |
| 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

*11096300006* BC13/215.4/4880/0/10/04-19-2016/4 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652649647609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509782

*65266300006*

Date : 04-19-2016

BC13/215.4/4890/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526630000-6

Collection Ref. Code : 1829-34-578-8

Customer Information----------

Name : CONCOLES,JOVEN L TM

Premise Address : ARNOLD JANSSEN CABREROS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287381SS3 | Pole No | : | 0109790 |
| Serial No | : | 42500769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36387 |
| 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 | | 1,531.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,076.50 | 41.53 |
| Sub-Total | | - 124.13 |
| Government Charges | | |
| Franchise Tax - Local | | 3.21 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 7.32 |
| 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 | | 66.31 |
| CURRENT BILL - APRIL 2016 | | 494.42 |
| TOTAL AMOUNT DUE | | 2,025.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 545.00

Your monthly electricity consumption chart

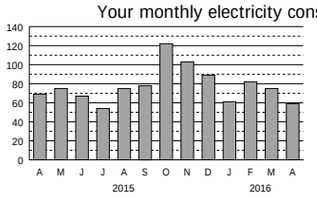


Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 494.42 | | |
| Less : VAT | 34.99 | | |
| Amount Net of VAT | 459.43 | | |
| Less: BIR 2306 | 14.81 | | |
| BIR 2307 | 8.63 | VATable Sales | 459.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 435.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.99 | VAT Amount | 34.99 |
| TOTAL AMOUNT DUE | 470.98 | TOTAL SALES | 494.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4890/0/10/04-19-2016/4

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. : 652649647609

Collection Ref. Code : 1829-34-578-8

Account ID : 6526630000-6

Customer Name : CONCOLES,JOVEN L TM

Meter Number : 287381SS3

Period : Feb 2016 to Mar 2016

Premise Address : ARNOLD JANSSEN CABREROS ST.

TOTAL AMOUNT DUE : 2,025.81

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

*65266300006*

BC13/215.4/4890/0/10/04-19-2016/4

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438518530949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501929

*43852254424*

Date : 04-19-2016

BC13/215.4/4895/0109783/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385225442-4

Collection Ref. Code : 1859-57-173-5

Customer Information----------

Name : CONCOLES,CATALINA NACILLA

Premise Address : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018490 | Pole No | : | 0109783 |
| Serial No | : | 121749075 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2104 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2021 |
| 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 | | 1,504.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,504.00 | 30.08 |
| Sub-Total | | - 47.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 1.67 |
| 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 | | 102.61 |
| CURRENT BILL - APRIL 2016 | | 830.02 |
| TOTAL AMOUNT DUE | | 2,334.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 945.00

Your monthly electricity consumption chart

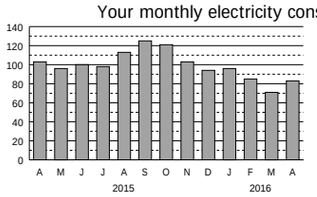


Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.02 | | |
| Less : VAT | 57.61 | | |
| Amount Net of VAT | 772.41 | | |
| Less: BIR 2306 | 24.34 | | |
| BIR 2307 | 14.66 | VATable Sales | 772.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 733.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.61 | VAT Amount | 57.61 |
| TOTAL AMOUNT DUE | 791.02 | TOTAL SALES | 830.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4895/0/10/04-19-2016/4

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. : 438518530949

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-57-173-5 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4385225442-4 | | | | |
| Customer Name | : CONCOLES,CATALINA NACILLA | TOTAL AMOUNT DUE | : 2,334.09 | Overdue Bill | : 2 |
| Meter Number | : MTR1018490 | | | | |
| 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

*43852254424* BC13/215.4/4895/0/10/04-19-2016/4 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259139167569
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515137

*25997300006*

Date : 04-19-2016

BC13/215.4/4900/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599730000-6

Collection Ref. Code : 1837-73-728-2

Customer Information----------

Name : GABRILLO,CATALINA R

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253195GS6 | Pole No | : | 0109790 |
| Serial No | : | 48709828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20462 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20236 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 100 | 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 | | 2,097.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| 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 | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,097.00 | 41.94 |
| Sub-Total | | 66.07 |
| Government Charges | | |
| Franchise Tax - Local | | 16.25 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 9.88 |
| 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 | | 294.15 |
| CURRENT BILL - APRIL 2016 | | 2,461.35 |
| TOTAL AMOUNT DUE | | 4,558.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

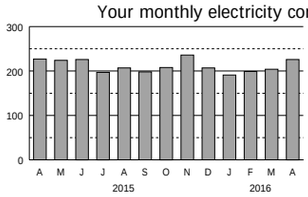


Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,461.35 | | |
| Less : VAT | 170.24 | | |
| Amount Net of VAT | 2,291.11 | | |
| Less: BIR 2306 | 71.81 | | |
| BIR 2307 | 43.67 | VATable Sales | 2,291.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,175.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.24 | VAT Amount | 170.24 |
| TOTAL AMOUNT DUE | 2,345.87 | TOTAL SALES | 2,461.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4900/0/10/04-19-2016/4

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. : 259139167569

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-73-728-2 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 2599730000-6 | | | | |
| Customer Name | : GABRILLO,CATALINA R | TOTAL AMOUNT DUE | : 4,558.40 | Overdue Bill | : 1 |
| Meter Number | : 253195GS6 | | | | |
| 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

*25997300006*

BC13/215.4/4900/0/10/04-19-2016/4

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396739174611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516991

*39607300009*

Date : 04-19-2016

BC13/215.4/4920/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960730000-9

Collection Ref. Code : 1821-74-350-4

Customer Information----------

Name : CAMINGAO,RONILO T

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335247GS6 | Pole No | : | 0109790 |
| Serial No | : | 47389757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25800 |
| 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 | | 1,920.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,921.00 | 38.42 |
| Sub-Total | | 58.18 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.58 |
| 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 | | 241.43 |
| CURRENT BILL - APRIL 2016 | | 2,020.46 |
| TOTAL AMOUNT DUE | | 3,941.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,886.00

Your monthly electricity consumption chart

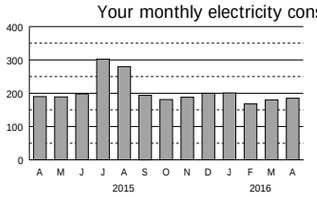


Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,020.46 | | |
| Less : VAT | 139.96 | | |
| Amount Net of VAT | 1,880.50 | | |
| Less: BIR 2306 | 59.05 | | |
| BIR 2307 | 35.85 | VATable Sales | 1,880.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,785.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.96 | VAT Amount | 139.96 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,020.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4920/0/10/04-19-2016/4

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. : 396739174611

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-74-350-4 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 3960730000-9 | | | | |
| Customer Name | : CAMINGAO,RONILO T | TOTAL AMOUNT DUE | : 3,941.25 | Overdue Bill | : 1 |
| Meter Number | : 335247GS6 | | | | |
| 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 _____

*39607300009*

BC13/215.4/4920/0/10/04-19-2016/4

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786456154300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509779

*78607300007*

Date : 04-19-2016

BC13/215.4/4930/0109783/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860730000-7

Collection Ref. Code : 1821-73-689-3

Customer Information----------

Name : GABRILLO,VICTORIANO

Premise Address : KANIPAAN BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329603GS6 | Pole No | : | 0109783 |
| Serial No | : | 45868724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7711 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7657 |
| 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 | | 462.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 463.00 | 9.26 |
| Sub-Total | | - 142.49 |
| Government Charges | | |
| Franchise Tax - Local | | 2.73 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.19 |
| 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 | | 57.05 |
| CURRENT BILL - APRIL 2016 | | 420.40 |
| TOTAL AMOUNT DUE | | 883.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,176.00

Your monthly electricity consumption chart

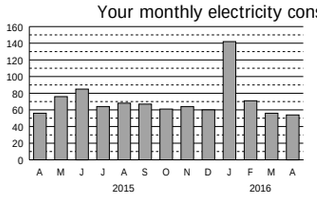


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 420.40 | | |
| Less : VAT | 28.58 | | |
| Amount Net of VAT | 391.82 | | |
| Less: BIR 2306 | 12.12 | | |
| BIR 2307 | 7.32 | VATable Sales | 391.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.58 | VAT Amount | 28.58 |
| TOTAL AMOUNT DUE | 400.96 | TOTAL SALES | 420.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4930/0/10/04-19-2016/4

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. : 786456154300

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-73-689-3 | Premise Address | : KANIPAAN BASAK CABREROS | | |
| Account ID | : 7860730000-7 | | | | |
| Customer Name | : GABRILLO,VICTORIANO | TOTAL AMOUNT DUE | : 883.22 | Overdue Bill | : 1 |
| Meter Number | : 329603GS6 | | | | |
| 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

*78607300007* BC13/215.4/4930/0/10/04-19-2016/4 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651852399129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509405

*65175715898*

Date : 04-19-2016

BC13/215.4/5005/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517571589-8

Collection Ref. Code : 1853-84-338-5

Customer Information----------

Name : GILLA,GEMMA MONTEBON

Premise Address : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105668 | Pole No | : | 0123054 |
| Serial No | : | 40024860 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 590 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 527 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 322 | 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 | | 1,018.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,019.00 | 20.38 |
| Sub-Total | | - 97.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.14 |
| 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 | | 72.70 |
| CURRENT BILL - APRIL 2016 | | 564.54 |
| TOTAL AMOUNT DUE | | 1,583.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 712.00

Your monthly electricity consumption chart

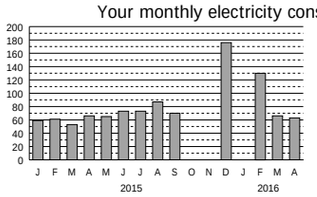


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 564.54 | | |
| Less : VAT | 38.99 | | |
| Amount Net of VAT | 525.55 | | |
| Less: BIR 2306 | 16.50 | | |
| BIR 2307 | 9.91 | VATable Sales | 525.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 499.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.99 | VAT Amount | 38.99 |
| TOTAL AMOUNT DUE | 538.13 | TOTAL SALES | 564.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5005/0/10/04-19-2016/4

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. : 651852399129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-338-5 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6517571589-8 | | | | |
| Customer Name | : GILLA,GEMMA MONTEBON | TOTAL AMOUNT DUE | : 1,583.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1105668 | | | | |
| 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

*65175715898*

BC13/215.4/5005/0/10/04-19-2016/4

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091951897804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *09171278030*

BILLING STATEMENT

1004514557

Date : 04-19-2016

BC13/215.4/5015/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917127803-0

Collection Ref. Code : 1853-94-059-3

Customer Information----------

Name : DECINA,ROSANNA CAMANTIQUE

Premise Address : SITIO IPIL,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105581 | Pole No | : | 0123054 |
| Serial No | : | 40024092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 413 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 660 | 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 | | 417.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 417.00 | 8.34 |
| Sub-Total | | - 151.83 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.16 |
| 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 | | 30.93 |
| CURRENT BILL - APRIL 2016 | | 199.44 |
| TOTAL AMOUNT DUE | | 616.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 575.00

Your monthly electricity consumption chart

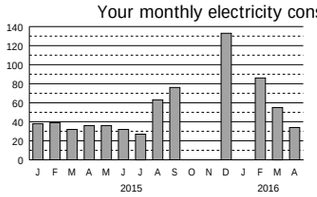


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.44 | | |
| Less : VAT | 13.46 | | |
| Amount Net of VAT | 185.98 | | |
| Less: BIR 2306 | 5.73 | | |
| BIR 2307 | 3.40 | VATable Sales | 185.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.46 | VAT Amount | 13.46 |
| TOTAL AMOUNT DUE | 190.31 | TOTAL SALES | 199.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5015/0/10/04-19-2016/4

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. : 091951897804

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-94-059-3 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS | | |
| Account ID | : 0917127803-0 | | | | |
| Customer Name | : DECINA,ROSANNA CAMANTIQUE | TOTAL AMOUNT DUE | : 616.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1105581 | | | | |
| 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

*09171278030*

BC13/215.4/5015/0/10/04-19-2016/4

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600869185233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499263

*60096300003*

Date : 04-19-2016

BC13/215.4/5020/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009630000-3

Collection Ref. Code : 1811-31-065-6

Customer Information----------

Name : ECHEVARRIA,GERALDA

Premise Address : BASAK ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105576 | Pole No | : | 0123054 |
| Serial No | : | 40024067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1955 |
| 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 | | 3,090.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| 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 | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,090.50 | 61.81 |
| Sub-Total | | 90.97 |
| Government Charges | | |
| Franchise Tax - Local | | 19.71 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 13.28 |
| 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 | | 356.62 |
| CURRENT BILL - APRIL 2016 | | 2,984.64 |
| TOTAL AMOUNT DUE | | 6,075.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 4,801.37

Your monthly electricity consumption chart

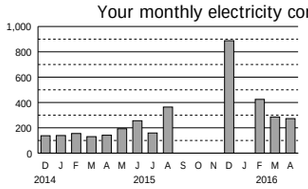


Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,984.64 | | |
| Less : VAT | 206.86 | | |
| Amount Net of VAT | 2,777.78 | | |
| Less: BIR 2306 | 87.26 | | |
| BIR 2307 | 52.95 | VATable Sales | 2,777.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,637.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.86 | VAT Amount | 206.86 |
| TOTAL AMOUNT DUE | 2,844.43 | TOTAL SALES | 2,984.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5020/0/10/04-19-2016/4

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. : 600869185233

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-065-6 | Premise Address | : BASAK ALUMNOS | | |
| Account ID | : 6009630000-3 | | | | |
| Customer Name | : ECHEVARRIA,GERALDA | TOTAL AMOUNT DUE | : 6,075.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1105576 | | | | |
| 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

*60096300003* BC13/215.4/5020/0/10/04-19-2016/4 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683330732787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508943

*68324872008*

Date : 04-19-2016

BC13/215.4/5020/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832487200-8

Collection Ref. Code : 1853-99-797-8

Customer Information----------

Name : PANTONIAL,EMMANUEL BACOLOD

Premise Address : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564860 GS6 | Pole No | : | 0123054 |
| Serial No | : | 61233700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2305 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 300 | 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 | | 1,180.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,180.50 | 23.61 |
| Sub-Total | | 41.66 |
| Government Charges | | |
| Franchise Tax - Local | | 12.11 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 6.45 |
| 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 | | 219.12 |
| CURRENT BILL - APRIL 2016 | | 1,833.23 |
| TOTAL AMOUNT DUE | | 3,013.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 851.63

Your monthly electricity consumption chart

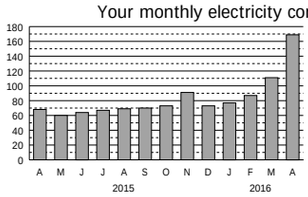


Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,833.23 | | |
| Less : VAT | 126.50 | | |
| Amount Net of VAT | 1,706.73 | | |
| Less: BIR 2306 | 53.37 | | |
| BIR 2307 | 32.52 | VATable Sales | 1,706.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,620.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.50 | VAT Amount | 126.50 |
| TOTAL AMOUNT DUE | 1,747.34 | TOTAL SALES | 1,833.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5020/0/10/04-19-2016/4

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. : 683330732787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-797-8 | Premise Address | : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6832487200-8 | | | | |
| Customer Name | : PANTONIAL,EMMANUEL BACOLOD | TOTAL AMOUNT DUE | : 3,013.61 | Overdue Bill | : 1 |
| Meter Number | : 564860 GS6 | | | | |
| 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

*68324872008* BC13/215.4/5020/0/10/04-19-2016/4 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774608089698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503956

*77465300000*

Date : 04-19-2016

BC13/215.4/5050/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746530000-0

Collection Ref. Code : 1811-92-515-4

Customer Information----------

Name : CABANADA,FELIXBERTA TM M2 B.

Premise Address : IPIL ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105589 | Pole No | : | 0123061 |
| Serial No | : | 40024084 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1236 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 160 | 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 | | 1,569.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,569.00 | 31.38 |
| Sub-Total | | 48.04 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.11 |
| 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 | | 203.52 |
| CURRENT BILL - APRIL 2016 | | 1,703.44 |
| TOTAL AMOUNT DUE | | 3,272.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,800.00

Your monthly electricity consumption chart

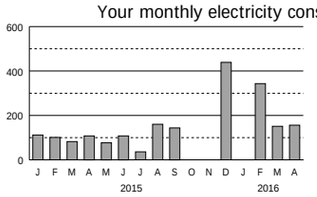


Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,703.44 | | |
| Less : VAT | 117.96 | | |
| Amount Net of VAT | 1,585.48 | | |
| Less: BIR 2306 | 49.76 | | |
| BIR 2307 | 30.22 | VATable Sales | 1,585.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,505.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.96 | VAT Amount | 117.96 |
| TOTAL AMOUNT DUE | 1,623.46 | TOTAL SALES | 1,703.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5050/0/10/04-19-2016/4

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. : 774608089698

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-92-515-4 | Premise Address | : IPIL ALUMNOS,BASAK,CEBU CITY | | |
| Account ID | : 7746530000-0 | | | | |
| Customer Name | : CABANADA,FELIXBERTA TM M2 B. | TOTAL AMOUNT DUE | : 3,272.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1105589 | | | | |
| 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 _____

*77465300000* BC13/215.4/5050/0/10/04-19-2016/4 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864622998473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516961

*86465300001*

Date : 04-19-2016

BC13/215.4/5060/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646530000-1

Collection Ref. Code : 1811-92-437-9

Customer Information----------

Name : CABANADA,FELIXBERTA M1 B.

Premise Address : IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105870 | Pole No | : | 0123061 |
| Serial No | : | 40024949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1192 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 559 | 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 | | 1,535.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,535.00 | 30.70 |
| Sub-Total | | 48.33 |
| Government Charges | | |
| Franchise Tax - Local | | 11.88 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.23 |
| 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 | | 214.95 |
| CURRENT BILL - APRIL 2016 | | 1,798.65 |
| TOTAL AMOUNT DUE | | 3,333.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,488.00

Your monthly electricity consumption chart

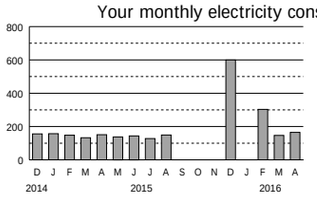


Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,798.65 | | |
| Less : VAT | 124.46 | | |
| Amount Net of VAT | 1,674.19 | | |
| Less: BIR 2306 | 52.52 | | |
| BIR 2307 | 31.91 | VATable Sales | 1,674.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.46 | VAT Amount | 124.46 |
| TOTAL AMOUNT DUE | 1,714.22 | TOTAL SALES | 1,798.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5060/0/10/04-19-2016/4

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. : 864622998473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-92-437-9 | Premise Address | : IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8646530000-1 | | | | |
| Customer Name | : CABANADA,FELIXBERTA M1 B. | TOTAL AMOUNT DUE | : 3,333.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1105870 | | | | |
| 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

*86465300001* BC13/215.4/5060/0/10/04-19-2016/4 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291986585480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513595

*29176915931*

Date : 04-19-2016

BC13/215.4/5067/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917691593-1

Collection Ref. Code : 1849-55-497-8

Customer Information----------

Name : OPINA,ERLINDA RAMIL

Premise Address : SITIO IPIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106233 | Pole No | : | 0123061 |
| Serial No | : | 40024965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1524 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,174.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.6184/kWh | 87.81 |
| System Loss Charge | 0.8358/kWh | 118.68 |
| Sub-Total | | 944.69 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,613.00 | 112.26 |
| Sub-Total | | 127.42 |
| Government Charges | | |
| Franchise Tax - Local | | 11.13 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.96 |
| System Loss | | 6.52 |
| Distribution | | 49.36 |
| Others | | 16.63 |
| 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 | | 196.88 |
| CURRENT BILL - APRIL 2016 | | 1,680.30 |
| TOTAL AMOUNT DUE | | 3,854.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,439.00

Your monthly electricity consumption chart

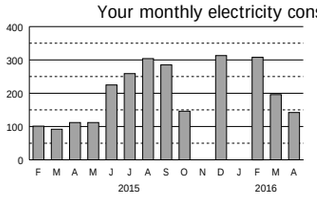


Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,680.30 | | |
| Less : VAT | 118.10 | | |
| Amount Net of VAT | 1,562.20 | | |
| Less: BIR 2306 | 50.15 | | |
| BIR 2307 | 29.89 | VATable Sales | 1,562.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,482.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.10 | VAT Amount | 118.10 |
| TOTAL AMOUNT DUE | 1,600.26 | TOTAL SALES | 1,680.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5067/0/10/04-19-2016/4

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. : 291986585480

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-55-497-8 | Premise Address | : SITIO IPIL | | |
| Account ID | : 2917691593-1 | | | | |
| Customer Name | : OPINA,ERLINDA RAMIL | TOTAL AMOUNT DUE | : 3,854.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1106233 | | | | |
| 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

*29176915931*

BC13/215.4/5067/0/10/04-19-2016/4

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010452004172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505262

*01096300007*

Date : 04-19-2016

BC13/215.4/5080/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109630000-7

Collection Ref. Code : 1811-31-116-4

Customer Information----------

Name : OPINA,ALBERTO

Premise Address : BASAK ALUMNUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343541GS6 | Pole No | : | 0114613 |
| Serial No | : | 49677417 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23535 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23467 |
| 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 | | 428.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 118.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.25 |
| 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 | | 76.71 |
| CURRENT BILL - APRIL 2016 | | 593.83 |
| TOTAL AMOUNT DUE | | 1,022.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 8.00

Your monthly electricity consumption chart

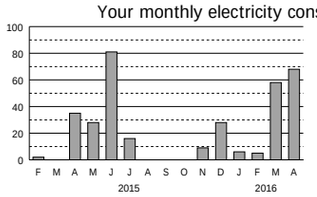


Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.83 | | |
| Less : VAT | 40.43 | | |
| Amount Net of VAT | 553.40 | | |
| Less: BIR 2306 | 17.13 | | |
| BIR 2307 | 10.42 | VATable Sales | 553.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.43 | VAT Amount | 40.43 |
| TOTAL AMOUNT DUE | 566.28 | TOTAL SALES | 593.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5080/0/10/04-19-2016/4

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. : 010452004172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-31-116-4 | Premise Address | : BASAK ALUMNUS | | |
| Account ID | : 0109630000-7 | | | | |
| Customer Name | : OPINA,ALBERTO | TOTAL AMOUNT DUE | : 1,022.56 | Overdue Bill | : 1 |
| Meter Number | : 343541GS6 | | | | |
| 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

*01096300007* BC13/215.4/5080/0/10/04-19-2016/4 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260030892627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26055300003*

1004515590

Date : 04-19-2016

BC13/215.4/5090/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605530000-3

Collection Ref. Code : 1811-80-551-5

Customer Information----------

Name : OPINA,MARIO TM R.

Premise Address : IPIL IPIL SAN NICOLA,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282194GS6 | Pole No | : | 0114613 |
| Serial No | : | 47825876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10183 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 150 | 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 | | 407.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| 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 83.49 | - 83.49 |
| Surcharge | 0.02 of 407.50 | 8.15 |
| Sub-Total | | - 75.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 5.37 |
| 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 | | 5.98 |
| CURRENT BILL - APRIL 2016 | | 19.13 |
| TOTAL AMOUNT DUE | | 426.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2015 - 401.00

Your monthly electricity consumption chart

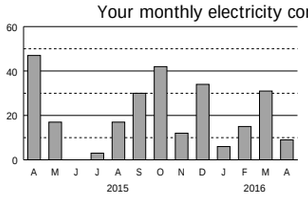


Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.13 | | |
| Less : VAT | 1.59 | | |
| Amount Net of VAT | 17.54 | | |
| Less: BIR 2306 | 0.70 | | |
| BIR 2307 | 0.27 | VATable Sales | 17.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.59 | VAT Amount | 1.59 |
| TOTAL AMOUNT DUE | 18.16 | TOTAL SALES | 19.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5090/0/10/04-19-2016/4

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. : 260030892627

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-80-551-5 | Premise Address | : IPIL IPIL SAN NICOLA,BASAK,CEBU CITY |
| Account ID | : 2605530000-3 | | |
| Customer Name | : OPINA,MARIO TM R. | TOTAL AMOUNT DUE | : 426.81 Overdue Bill : 5 |
| Meter Number | : 282194GS6 | | |
| Period | : Nov 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

*26055300003*

BC13/215.4/5090/0/10/04-19-2016/4

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580176108108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506882

*58039828262*

Date : 04-19-2016

BC13/215.4/5095/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803982826-2

Collection Ref. Code : 1859-33-512-8

Customer Information----------

Name : OPENA,ALDRENE RAMIL

Premise Address : ALUMNOS,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011966 | Pole No | : | 0109790 |
| Serial No | : | 83348353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7704 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7388 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 140 | 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 | | 2,923.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| 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 | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,923.50 | 58.47 |
| Sub-Total | | 92.22 |
| Government Charges | | |
| Franchise Tax - Local | | 22.71 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 13.79 |
| 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 | | 411.02 |
| CURRENT BILL - APRIL 2016 | | 3,439.11 |
| TOTAL AMOUNT DUE | | 6,362.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,901.00

Your monthly electricity consumption chart

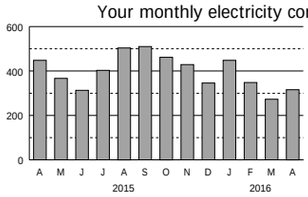


Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,439.11 | | |
| Less : VAT | 237.77 | | |
| Amount Net of VAT | 3,201.34 | | |
| Less: BIR 2306 | 100.33 | | |
| BIR 2307 | 61.02 | VATable Sales | 3,201.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,039.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.77 | VAT Amount | 237.77 |
| TOTAL AMOUNT DUE | 3,277.76 | TOTAL SALES | 3,439.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5095/0/10/04-19-2016/4

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. : 580176108108

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-33-512-8 | Premise Address | : ALUMNOS,BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5803982826-2 | | | | |
| Customer Name | : OPENA,ALDRENE RAMIL | TOTAL AMOUNT DUE | : 6,362.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1011966 | | | | |
| 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 _____

*58039828262*

BC13/215.4/5095/0/10/04-19-2016/4

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160286599377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514531

*16055300004*

Date : 04-19-2016

BC13/215.4/5100/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605530000-4

Collection Ref. Code : 1811-80-542-6

Customer Information----------

Name : OPINA,MAE TM R.

Premise Address : IPIL-IPIL ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278580GS6 | Pole No | : | 0114613 |
| Serial No | : | 47061790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7763 |
| 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 | | 2,839.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,755.00 | 115.10 |
| Sub-Total | | 148.74 |
| Government Charges | | |
| Franchise Tax - Local | | 23.06 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 20.62 |
| 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 | | 417.01 |
| CURRENT BILL - APRIL 2016 | | 3,492.35 |
| TOTAL AMOUNT DUE | | 6,332.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,915.00

Your monthly electricity consumption chart

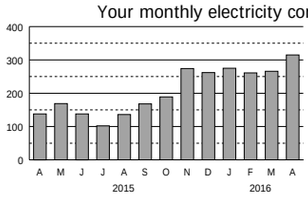


Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,492.35 | | |
| Less : VAT | 243.88 | | |
| Amount Net of VAT | 3,248.47 | | |
| Less: BIR 2306 | 102.87 | | |
| BIR 2307 | 61.97 | VATable Sales | 3,248.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,083.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.88 | VAT Amount | 243.88 |
| TOTAL AMOUNT DUE | 3,327.51 | TOTAL SALES | 3,492.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5100/0/10/04-19-2016/4

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. : 160286599377

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-80-542-6 | Premise Address | : IPIL-IPIL ALUMNOS,BASAK,CEBU CITY |
| Account ID | : 1605530000-4 | | |
| Customer Name | : OPINA,MAE TM R. | TOTAL AMOUNT DUE | : 6,332.10 |
| Meter Number | : 278580GS6 | | |
| 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

*16055300004* BC13/215.4/5100/0/10/04-19-2016/4 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360810819758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515515

*36055300002*

Date : 04-19-2016

BC13/215.4/5110/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605530000-2

Collection Ref. Code : 1811-80-563-9

Customer Information----------

Name : OPINA,LEONORA TM R.

Premise Address : IPIL IPIL BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504602 GS6 | Pole No | : | 0114613 |
| Serial No | : | 85243906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2503 |
| 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 | | 540.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 541.00 | 10.82 |
| Sub-Total | | - 120.03 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.24 |
| 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 | | 79.21 |
| CURRENT BILL - APRIL 2016 | | 613.42 |
| TOTAL AMOUNT DUE | | 1,154.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 588.00

Your monthly electricity consumption chart

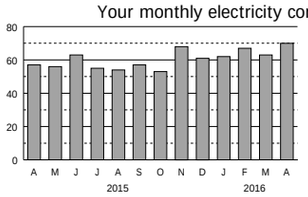


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.42 | | |
| Less : VAT | 41.84 | | |
| Amount Net of VAT | 571.58 | | |
| Less: BIR 2306 | 17.71 | | |
| BIR 2307 | 10.76 | VATable Sales | 571.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.84 | VAT Amount | 41.84 |
| TOTAL AMOUNT DUE | 584.95 | TOTAL SALES | 613.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5110/0/10/04-19-2016/4

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. : 360810819758

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-80-563-9 | Premise Address | : IPIL IPIL BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 3605530000-2 | | |
| Customer Name | : OPINA,LEONORA TM R. | TOTAL AMOUNT DUE | : 1,154.38 |
| Meter Number | : 504602 GS6 | | |
| 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

*36055300002*

BC13/215.4/5110/0/10/04-19-2016/4

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522428259264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514708

*52286300000*

Date : 04-19-2016

BC13/215.4/5130/0125990/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228630000-0

Collection Ref. Code : 1819-84-815-9

Customer Information----------

Name : ABAYON,RENATO

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312161GS6 | Pole No | : | 0125990 |
| Serial No | : | 48043839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11090 |
| 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 | | 1,971.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| 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 | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,821.00 | 76.42 |
| Sub-Total | | 104.72 |
| Government Charges | | |
| Franchise Tax - Local | | 19.26 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 14.88 |
| 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 | | 348.32 |
| CURRENT BILL - APRIL 2016 | | 2,915.90 |
| TOTAL AMOUNT DUE | | 4,886.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,850.00

Your monthly electricity consumption chart

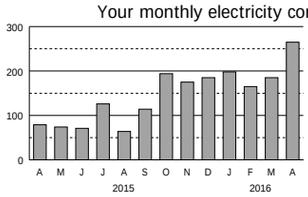


Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,915.90 | | |
| Less : VAT | 202.81 | | |
| Amount Net of VAT | 2,713.09 | | |
| Less: BIR 2306 | 85.53 | | |
| BIR 2307 | 51.74 | VATable Sales | 2,713.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,575.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.81 | VAT Amount | 202.81 |
| TOTAL AMOUNT DUE | 2,778.63 | TOTAL SALES | 2,915.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5130/0/10/04-19-2016/4

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. : 522428259264

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-84-815-9 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 5228630000-0 | | | | |
| Customer Name | : ABAYON,RENATO | TOTAL AMOUNT DUE | : 4,886.94 | Overdue Bill | : 1 |
| Meter Number | : 312161GS6 | | | | |
| 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 _____

*52286300000* BC13/215.4/5130/0/10/04-19-2016/4 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300894752875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499445

*30096300006*

Date : 04-19-2016

BC13/215.4/5140/0125990/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009630000-6

Collection Ref. Code : 1811-30-983-6

Customer Information----------

Name : OROPESA,NUEVA G

Premise Address : CABREROS ST STITIO YPIL,ALUMNOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274833GS6 | Pole No | : | 0125990 |
| Serial No | : | 49637081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19561 |
| 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 | | 6,231.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,342.70 |
| Transmission Charge | 0.3552/kWh | 228.39 |
| System Loss Charge | 0.8598/kWh | 552.85 |
| Sub-Total | | 4,123.94 |
| 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 | 0.1067/kWh | 68.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,231.00 | 124.62 |
| Sub-Total | | 193.29 |
| Government Charges | | |
| Franchise Tax - Local | | 46.21 |
| Value Added Tax | | |
| Generation | | 197.59 |
| Transmission | | 5.09 |
| System Loss | | 31.05 |
| Distribution | | 221.38 |
| Others | | 28.74 |
| 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 | | 836.38 |
| CURRENT BILL - APRIL 2016 | | 6,998.43 |
| TOTAL AMOUNT DUE | | 13,229.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 981.00

Your monthly electricity consumption chart

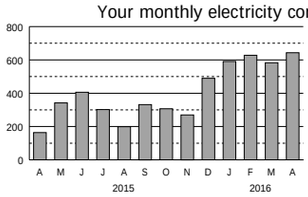


Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,998.43 | | |
| Less : VAT | 483.85 | | |
| Amount Net of VAT | 6,514.58 | | |
| Less: BIR 2306 | 204.16 | | |
| BIR 2307 | 124.17 | VATable Sales | 6,514.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,186.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.85 | VAT Amount | 483.85 |
| TOTAL AMOUNT DUE | 6,670.10 | TOTAL SALES | 6,998.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5140/0/10/04-19-2016/4

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. : 300894752875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-983-6 | Premise Address | : CABREROS ST STITIO YPIL,ALUMNOS | | |
| Account ID | : 3009630000-6 | | | | |
| Customer Name | : OROPESA,NUEVA G | TOTAL AMOUNT DUE | : 13,229.66 | Overdue Bill | : 1 |
| Meter Number | : 274833GS6 | | | | |
| 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 _____

*30096300006*

BC13/215.4/5140/0/10/04-19-2016/4

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238269095096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23897300002*

1004502228

Date : 04-19-2016

BC13/215.4/5160/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389730000-2

Collection Ref. Code : 1837-60-707-9

Customer Information----------

Name : CAITOR,VIRGILIO JR TM M.

Premise Address : SITIO IPIL-ALUMNOS,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548453 GS6 | Pole No | : | 0114613 |
| Serial No | : | 25741520 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2223 |
| 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 | | 1,318.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,318.50 | 26.37 |
| Sub-Total | | 40.46 |
| Government Charges | | |
| Franchise Tax - Local | | 9.52 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 6.00 |
| 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 | | 172.27 |
| CURRENT BILL - APRIL 2016 | | 1,442.02 |
| TOTAL AMOUNT DUE | | 2,760.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,439.00

Your monthly electricity consumption chart

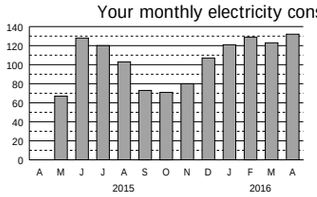


Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,442.02 | | |
| Less : VAT | 99.87 | | |
| Amount Net of VAT | 1,342.15 | | |
| Less: BIR 2306 | 42.13 | | |
| BIR 2307 | 25.59 | VATable Sales | 1,342.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,274.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.87 | VAT Amount | 99.87 |
| TOTAL AMOUNT DUE | 1,374.30 | TOTAL SALES | 1,442.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5160/0/10/04-19-2016/4

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. : 238269095096

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-707-9 | Premise Address | : SITIO IPIL-ALUMNOS,Cebu City | | |
| Account ID | : 2389730000-2 | | | | |
| Customer Name | : CAITOR,VIRGILIO JR TM M. | TOTAL AMOUNT DUE | : 2,760.51 | Overdue Bill | : 1 |
| Meter Number | : 548453 GS6 | | | | |
| 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 _____

*23897300002* BC13/215.4/5160/0/10/04-19-2016/4 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889087666952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512270

*88986300007*

Date : 04-19-2016

BC13/215.4/5210/0123285/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898630000-7

Collection Ref. Code : 1811-30-767-1

Customer Information----------

Name : LLAMAS,RAMON

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105673 | Pole No | : | 0123285 |
| Serial No | : | 40025056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 946 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 868 |
| 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 | | 661.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 3,820.50 | 76.41 |
| Sub-Total | | - 32.86 |
| Government Charges | | |
| Franchise Tax - Local | | 5.22 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | 1.44 |
| 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 | | 99.55 |
| CURRENT BILL - APRIL 2016 | | 795.13 |
| TOTAL AMOUNT DUE | | 1,456.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,159.00

Your monthly electricity consumption chart

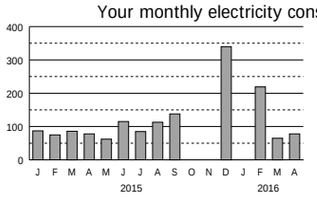


Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 795.13 | | |
| Less : VAT | 57.17 | | |
| Amount Net of VAT | 737.96 | | |
| Less: BIR 2306 | 24.14 | | |
| BIR 2307 | 14.02 | VATable Sales | 737.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.17 | VAT Amount | 57.17 |
| TOTAL AMOUNT DUE | 756.97 | TOTAL SALES | 795.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5210/0/10/04-19-2016/4

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. : 889087666952

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-30-767-1 | Premise Address | : ALUMNUS MAMBALING | | |
| Account ID | : 8898630000-7 | | | | |
| Customer Name | : LLAMAS,RAMON | TOTAL AMOUNT DUE | : 1,456.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1105673 | | | | |
| 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

*88986300007* BC13/215.4/5210/0/10/04-19-2016/4 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054513581435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512693

*05435300008*

Date : 04-19-2016

BC13/215.4/5240/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543530000-8

Collection Ref. Code : 1843-47-248-1

Customer Information----------

Name : CANANIA,RAFFY B

Premise Address : JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105675 | Pole No | : | 0123026 |
| Serial No | : | 40025228 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1337 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1192 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,565.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.6184/kWh | 89.67 |
| System Loss Charge | 0.8358/kWh | 121.19 |
| Sub-Total | | 964.66 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,565.00 | 31.30 |
| Sub-Total | | 46.78 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 2.00 |
| System Loss | | 6.67 |
| Distribution | | 50.39 |
| Others | | 6.90 |
| 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 | | 190.32 |
| CURRENT BILL - APRIL 2016 | | 1,621.65 |
| TOTAL AMOUNT DUE | | 3,186.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,500.00

Your monthly electricity consumption chart

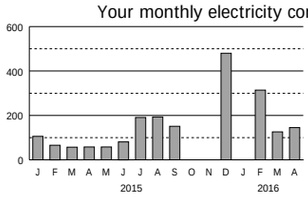


Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,621.65 | | |
| Less : VAT | 110.52 | | |
| Amount Net of VAT | 1,511.13 | | |
| Less: BIR 2306 | 47.02 | | |
| BIR 2307 | 28.84 | VATable Sales | 1,511.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,435.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.52 | VAT Amount | 110.52 |
| TOTAL AMOUNT DUE | 1,545.79 | TOTAL SALES | 1,621.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5240/0/10/04-19-2016/4

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. : 054513581435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-47-248-1 | Premise Address | : JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0543530000-8 | | | | |
| Customer Name | : CANANIA,RAFFY B | TOTAL AMOUNT DUE | : 3,186.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1105675 | | | | |
| 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

*05435300008* BC13/215.4/5240/0/10/04-19-2016/4 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920647532951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92087151178*

1004511804

Date : 04-19-2016

BC13/215.4/5245/0123075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208715117-8

Collection Ref. Code : 1863-17-569-5

Customer Information----------

Name : CARDENTE,HELEN CADUNGOG

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105861 | Pole No | : | 0123075 |
| Serial No | : | 40025109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2408 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 444 | 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 | | 23,700.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.3552/kWh | 106.92 |
| System Loss Charge | 0.8598/kWh | 258.80 |
| Sub-Total | | 1,930.50 |
| 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 | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 23,701.00 | 474.02 |
| Sub-Total | | 506.17 |
| Government Charges | | |
| Franchise Tax - Local | | 24.77 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 2.38 |
| System Loss | | 14.53 |
| Distribution | | 103.95 |
| Others | | 63.71 |
| 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 | | 445.24 |
| CURRENT BILL - APRIL 2016 | | 3,748.16 |
| TOTAL AMOUNT DUE | | 27,449.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,200.00

Your monthly electricity consumption chart

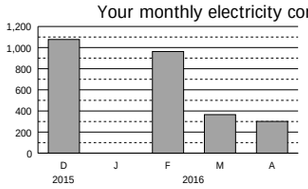


Avg Monthly Usage : 676.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,748.16 | | |
| Less : VAT | 277.08 | | |
| Amount Net of VAT | 3,471.08 | | |
| Less: BIR 2306 | 116.64 | | |
| BIR 2307 | 66.55 | VATable Sales | 3,471.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.08 | VAT Amount | 277.08 |
| TOTAL AMOUNT DUE | 3,564.97 | TOTAL SALES | 3,748.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5245/0/10/04-19-2016/4

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. : 920647532951

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-17-569-5 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9208715117-8 | | | | |
| Customer Name | : CARDENTE,HELEN CADUNGOG | TOTAL AMOUNT DUE | : 27,449.08 | Overdue Bill | : 2 |
| Meter Number | : MTR1105861 | | | | |
| 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

*92087151178*

BC13/215.4/5245/0/10/04-19-2016/4

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247178282179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24796300002*

1004507868

Date : 04-19-2016

BC13/215.4/5250/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479630000-2

Collection Ref. Code : 1843-24-623-6

Customer Information----------

Name : DELA TORRE,DENNIS L

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105875 | Pole No | : | 0123026 |
| Serial No | : | 40025376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1175 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 508 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,371.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.6184/kWh | 97.71 |
| System Loss Charge | 0.8358/kWh | 132.06 |
| Sub-Total | | 1,051.15 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,371.00 | 107.42 |
| Sub-Total | | 124.29 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 2.18 |
| System Loss | | 7.27 |
| Distribution | | 54.85 |
| Others | | 16.38 |
| 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 | | 216.75 |
| CURRENT BILL - APRIL 2016 | | 1,849.27 |
| TOTAL AMOUNT DUE | | 7,220.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 5,077.00

Your monthly electricity consumption chart

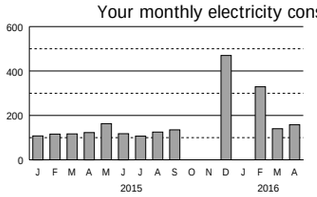


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.27 | | |
| Less : VAT | 129.23 | | |
| Amount Net of VAT | 1,720.04 | | |
| Less: BIR 2306 | 54.90 | | |
| BIR 2307 | 32.90 | VATable Sales | 1,720.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,632.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.23 | VAT Amount | 129.23 |
| TOTAL AMOUNT DUE | 1,761.47 | TOTAL SALES | 1,849.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5250/0/10/04-19-2016/4

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. : 247178282179

Collection Ref. Code : 1843-24-623-6

Account ID : 2479630000-2

Customer Name : DELA TORRE,DENNIS L

Meter Number : MTR1105875

Period : Feb 2016 to Mar 2016

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 7,220.42

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 _____

*24796300002* BC13/215.4/5250/0/10/04-19-2016/4 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563790238195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56335300002*

1004516848

Date : 04-19-2016

BC13/215.4/5260/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633530000-2

Collection Ref. Code : 1843-43-632-9

Customer Information----------

Name : ANOS,AGUIDO A

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106236 | Pole No | : | 0123026 |
| Serial No | : | 40025526 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 880 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 520 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,731.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| 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 | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,732.00 | 74.64 |
| Sub-Total | | 85.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.81 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 11.18 |
| 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 | | 138.27 |
| CURRENT BILL - APRIL 2016 | | 1,180.00 |
| TOTAL AMOUNT DUE | | 4,911.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 6,580.00

Your monthly electricity consumption chart

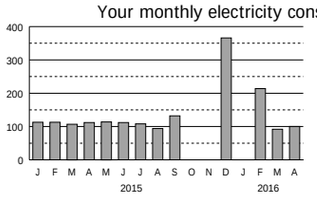


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,180.00 | | |
| Less : VAT | 82.82 | | |
| Amount Net of VAT | 1,097.18 | | |
| Less: BIR 2306 | 35.16 | | |
| BIR 2307 | 20.99 | VATable Sales | 1,097.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.82 | VAT Amount | 82.82 |
| TOTAL AMOUNT DUE | 1,123.85 | TOTAL SALES | 1,180.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5260/0/10/04-19-2016/4

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. : 563790238195

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-43-632-9 | Premise Address | : BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5633530000-2 | | | | |
| Customer Name | : ANOS,AGUIDO A | TOTAL AMOUNT DUE | : 4,911.88 | Overdue Bill | : 2 |
| Meter Number | : MTR1106236 | | | | |
| 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

*56335300002* BC13/215.4/5260/0/10/04-19-2016/4 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738176695137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501889

*73870843643*

Date : 04-19-2016

BC13/215.4/5265/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387084364-3

Collection Ref. Code : 1859-20-344-2

Customer Information----------

Name : JIMENEZ,CELSA MANGOLARE

Premise Address : SITIO IPIL,ALUMNUS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105669 | Pole No | : | 0123026 |
| Serial No | : | 40025220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 648 |
| 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 | | 2,484.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,484.50 | 49.69 |
| Sub-Total | | 60.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.59 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 8.18 |
| 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 | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,148.69 |
| TOTAL AMOUNT DUE | | 3,632.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 2,193.00

Your monthly electricity consumption chart

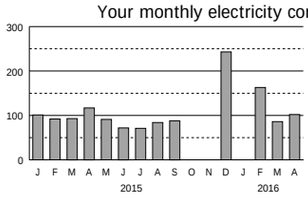


Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,148.69 | | |
| Less : VAT | 80.88 | | |
| Amount Net of VAT | 1,067.81 | | |
| Less: BIR 2306 | 34.11 | | |
| BIR 2307 | 20.38 | VATable Sales | 1,067.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.88 | VAT Amount | 80.88 |
| TOTAL AMOUNT DUE | 1,094.20 | TOTAL SALES | 1,148.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5265/0/10/04-19-2016/4

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. : 738176695137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-20-344-2 | Premise Address | : SITIO IPIL,ALUMNUS,CEBU CITY | | |
| Account ID | : 7387084364-3 | | | | |
| Customer Name | : JIMENEZ,CELSA MANGOLARE | TOTAL AMOUNT DUE | : 3,632.98 | Overdue Bill | : 2 |
| Meter Number | : MTR1105669 | | | | |
| 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

*73870843643* BC13/215.4/5265/0/10/04-19-2016/4 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132426077973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518645

*13221401311*

Date : 04-19-2016

BC13/215.4/5266/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322140131-1

Collection Ref. Code : 1861-46-734-6

Customer Information----------

Name : PAEZ,HILDA SAMODIO

Premise Address : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105674 | Pole No | : | 0123026 |
| Serial No | : | 40025244 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 193 |
| 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 | | 238.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 558.50 | 11.17 |
| Sub-Total | | - 124.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 9.06 |
| 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 | | 18.19 |
| CURRENT BILL - APRIL 2016 | | 102.53 |
| TOTAL AMOUNT DUE | | 340.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 320.00

Your monthly electricity consumption chart

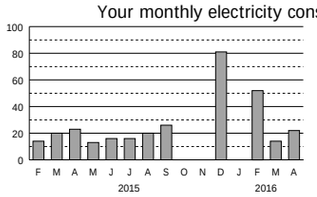


Avg Monthly Usage : 26.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102.53 | | |
| Less : VAT | 7.07 | | |
| Amount Net of VAT | 95.46 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.70 | VATable Sales | 95.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.07 | VAT Amount | 7.07 |
| TOTAL AMOUNT DUE | 97.81 | TOTAL SALES | 102.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5266/0/10/04-19-2016/4

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. : 132426077973

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-46-734-6 | Premise Address | : SITIO IPIL,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1322140131-1 | | | | |
| Customer Name | : PAEZ,HILDA SAMODIO | TOTAL AMOUNT DUE | : 340.81 | Overdue Bill | : 2 |
| Meter Number | : MTR1105674 | | | | |
| 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

*13221401311*

BC13/215.4/5266/0/10/04-19-2016/4

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585548906507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509797

*58555300001*

Date : 04-19-2016

BC13/215.4/5280/0123271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855530000-1

Collection Ref. Code : 1823-75-209-8

Customer Information----------

Name : WAPILLE,JUNNIFER R

Premise Address : SITIO YPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105667 | Pole No | : | 0123271 |
| Serial No | : | 40026831 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4158 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 1220 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,848.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.6184/kWh | 325.90 |
| System Loss Charge | 0.8358/kWh | 440.47 |
| Sub-Total | | 3,506.03 |
| 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 | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,848.00 | 196.96 |
| Sub-Total | | 253.24 |
| Government Charges | | |
| Franchise Tax - Local | | 39.54 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 7.26 |
| System Loss | | 24.26 |
| Distribution | | 181.55 |
| Others | | 35.13 |
| 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 | | 700.75 |
| CURRENT BILL - APRIL 2016 | | 5,972.93 |
| TOTAL AMOUNT DUE | | 15,821.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 7,000.00

Your monthly electricity consumption chart

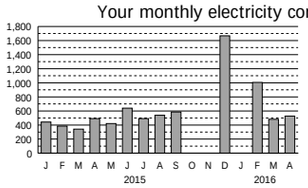


Avg Monthly Usage : 616.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,972.93 | | |
| Less : VAT | 410.14 | | |
| Amount Net of VAT | 5,562.79 | | |
| Less: BIR 2306 | 174.37 | | |
| BIR 2307 | 106.23 | VATable Sales | 5,562.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,282.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 410.14 | VAT Amount | 410.14 |
| TOTAL AMOUNT DUE | 5,692.33 | TOTAL SALES | 5,972.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5280/0/10/04-19-2016/4

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. : 585548906507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-75-209-8 | Premise Address | : SITIO YPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5855530000-1 | | | | |
| Customer Name | : WAPILLE,JUNNIFER R | TOTAL AMOUNT DUE | : 15,821.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1105667 | | | | |
| 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 _____

*58555300001*

BC13/215.4/5280/0/10/04-19-2016/4

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594525611165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*59435300005*

1004514717

Date : 04-19-2016

BC13/215.4/5290/0123271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943530000-5

Collection Ref. Code : 1843-49-581-3

Customer Information----------

Name : CANARES,MA. CECILIA G

Premise Address : SITIO IPIL, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105594 | Pole No | : | 0123271 |
| Serial No | : | 40025882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 541 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,459.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| 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 | 0.1067/kWh | 2.88 |
| Surcharge | 0.02 of 3,459.00 | 69.18 |
| Sub-Total | | 72.06 |
| Government Charges | | |
| Franchise Tax - Local | | 2.50 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 8.95 |
| 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 | | 44.09 |
| CURRENT BILL - APRIL 2016 | | 378.04 |
| TOTAL AMOUNT DUE | | 3,837.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

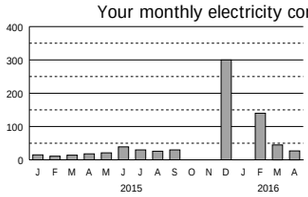


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 378.04 | | |
| Less : VAT | 28.72 | | |
| Amount Net of VAT | 349.32 | | |
| Less: BIR 2306 | 12.15 | | |
| BIR 2307 | 6.73 | VATable Sales | 349.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 330.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.72 | VAT Amount | 28.72 |
| TOTAL AMOUNT DUE | 359.16 | TOTAL SALES | 378.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5290/0/10/04-19-2016/4

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. : 594525611165

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-49-581-3 | Premise Address | : SITIO IPIL, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 5943530000-5 | | |
| Customer Name | : CANARES,MA. CECILIA G | TOTAL AMOUNT DUE | : 3,837.12 |
| Meter Number | : MTR1105594 | | |
| Period | : Feb 2016 to Mar 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 _____

*59435300005*

BC13/215.4/5290/0/10/04-19-2016/4

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728073957501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517451

*72855300009*

Date : 04-19-2016

BC13/215.4/5350/0123271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285530000-9

Collection Ref. Code : 1843-91-365-8

Customer Information----------

Name : TULABING,RUBEN M2 D

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105869 | Pole No | : | 0123271 |
| Serial No | : | 40025529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1782 |
| No of Days | : | 31 | Diff Rdg | : | 347 |
| Avg kWh/day | : | 11.19 | Registered | : | 347 |
| Conn Load | : | 744 | 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 | | 3,438.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,803.91 |
| Transmission Charge | 0.3552/kWh | 123.25 |
| System Loss Charge | 0.8598/kWh | 298.35 |
| Sub-Total | | 2,225.51 |
| 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 | 0.1067/kWh | 37.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,438.00 | 68.76 |
| Sub-Total | | 105.81 |
| Government Charges | | |
| Franchise Tax - Local | | 24.97 |
| Value Added Tax | | |
| Generation | | 106.63 |
| Transmission | | 2.74 |
| System Loss | | 16.75 |
| Distribution | | 119.74 |
| Others | | 15.69 |
| 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 | | 451.84 |
| CURRENT BILL - APRIL 2016 | | 3,781.03 |
| TOTAL AMOUNT DUE | | 7,219.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,000.00

Your monthly electricity consumption chart

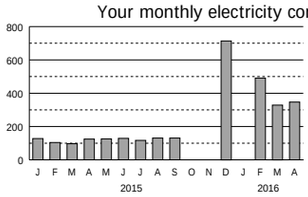


Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,781.03 | | |
| Less : VAT | 261.55 | | |
| Amount Net of VAT | 3,519.48 | | |
| Less: BIR 2306 | 110.36 | | |
| BIR 2307 | 67.08 | VATable Sales | 3,519.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,342.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.55 | VAT Amount | 261.55 |
| TOTAL AMOUNT DUE | 3,603.59 | TOTAL SALES | 3,781.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5350/0/10/04-19-2016/4

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. : 728073957501

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-91-365-8 | Premise Address | : BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7285530000-9 | | | | |
| Customer Name | : TULABING,RUBEN M2 D | TOTAL AMOUNT DUE | : 7,219.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1105869 | | | | |
| 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 _____

*72855300009* BC13/215.4/5350/0/10/04-19-2016/4 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641246486133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504094

*64152973208*

Date : 04-19-2016

BC13/215.4/5365/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415297320-8

Collection Ref. Code : 1851-71-473-1

Customer Information----------

Name : MABULAY,ALEJANDRA ABELLANA

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105585 | Pole No | : | 0123166 |
| Serial No | : | 40026883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 922 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 575 | 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 | | 1,013.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,286.00 | 105.72 |
| Sub-Total | | 116.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 14.98 |
| 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 | | 145.54 |
| CURRENT BILL - APRIL 2016 | | 1,222.59 |
| TOTAL AMOUNT DUE | | 2,235.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 4,273.00

Your monthly electricity consumption chart

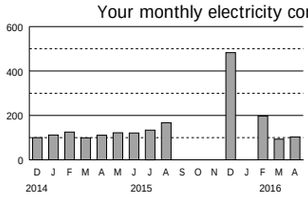


Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,222.59 | | |
| Less : VAT | 88.39 | | |
| Amount Net of VAT | 1,134.20 | | |
| Less: BIR 2306 | 37.24 | | |
| BIR 2307 | 21.70 | VATable Sales | 1,134.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,075.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.39 | VAT Amount | 88.39 |
| TOTAL AMOUNT DUE | 1,163.65 | TOTAL SALES | 1,222.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5365/0/10/04-19-2016/4

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. : 641246486133

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-71-473-1 | Premise Address | : RIZAL AVE. EXT.,BASAK SAN NICOLAS | | |
| Account ID | : 6415297320-8 | | | | |
| Customer Name | : MABULAY,ALEJANDRA ABELLANA | TOTAL AMOUNT DUE | : 2,235.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1105585 | | | | |
| 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

*64152973208*

BC13/215.4/5365/0/10/04-19-2016/4

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288992106933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28878936542*

1004511825

Date : 04-19-2016

BC13/215.4/5366/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887893654-2

Collection Ref. Code : 1855-42-971-3

Customer Information----------

Name : TABADA,ELMA MABULAY

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106228 | Pole No | : | 0123166 |
| Serial No | : | 40026861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 955 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 226 | 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 | | 8,661.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 8,662.00 | 173.24 |
| Sub-Total | | 187.76 |
| Government Charges | | |
| Franchise Tax - Local | | 10.91 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 23.84 |
| 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 | | 196.28 |
| CURRENT BILL - APRIL 2016 | | 1,650.42 |
| TOTAL AMOUNT DUE | | 10,312.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2015 - 3,354.00

Your monthly electricity consumption chart

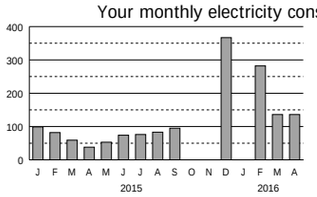


Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,650.42 | | |
| Less : VAT | 120.58 | | |
| Amount Net of VAT | 1,529.84 | | |
| Less: BIR 2306 | 50.75 | | |
| BIR 2307 | 29.30 | VATable Sales | 1,529.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,449.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.58 | VAT Amount | 120.58 |
| TOTAL AMOUNT DUE | 1,570.37 | TOTAL SALES | 1,650.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5366/0/10/04-19-2016/4

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. : 288992106933

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-42-971-3 | Premise Address | : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2887893654-2 | | | | |
| Customer Name | : TABADA,ELMA MABULAY | TOTAL AMOUNT DUE | : 10,312.23 | Overdue Bill | : 3 |
| Meter Number | : MTR1106228 | | | | |
| Period | : Jan 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

*28878936542* BC13/215.4/5366/0/10/04-19-2016/4 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008809400583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503905

*00830842357*

Date : 04-19-2016

BC13/215.4/5367/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083084235-7

Collection Ref. Code : 1863-29-311-6

Customer Information----------

Name : LAUGLAUG,LUISA TABADA

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105665 | Pole No | : | 0123166 |
| Serial No | : | 40025346 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 442 |
| 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 | | 982.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 2,594.00 | 51.88 |
| Sub-Total | | - 53.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 1.23 |
| 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 | | 92.97 |
| CURRENT BILL - APRIL 2016 | | 740.39 |
| TOTAL AMOUNT DUE | | 1,723.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,611.00

Your monthly electricity consumption chart

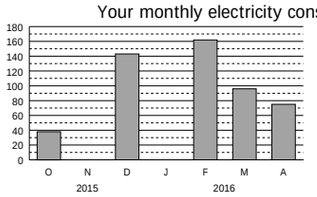


Avg Monthly Usage : 102.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.39 | | |
| Less : VAT | 52.37 | | |
| Amount Net of VAT | 688.02 | | |
| Less: BIR 2306 | 22.11 | | |
| BIR 2307 | 13.05 | VATable Sales | 688.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 652.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.37 | VAT Amount | 52.37 |
| TOTAL AMOUNT DUE | 705.23 | TOTAL SALES | 740.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5367/0/10/04-19-2016/4

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. : 008809400583

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-29-311-6 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 0083084235-7 | | | | |
| Customer Name | : LAUGLAUG,LUISA TABADA | TOTAL AMOUNT DUE | : 1,723.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1105665 | | | | |
| 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

*00830842357*

BC13/215.4/5367/0/10/04-19-2016/4

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145289529313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506093

*14586300007*

Date : 04-19-2016

BC13/215.4/5370/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458630000-7

Collection Ref. Code : 1841-74-644-4

Customer Information----------

Name : MARQUEZ,EDUARDO D

Premise Address : RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105876 | Pole No | : | 0123166 |
| Serial No | : | 40026886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 100 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 300 | 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 | | 239.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| 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 | 0.1067/kWh | 4.16 |
| Surcharge | 0.02 of 239.50 | 4.79 |
| Sub-Total | | 8.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 1.42 |
| 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 | | 51.23 |
| CURRENT BILL - APRIL 2016 | | 436.24 |
| TOTAL AMOUNT DUE | | 675.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 547.00

Your monthly electricity consumption chart

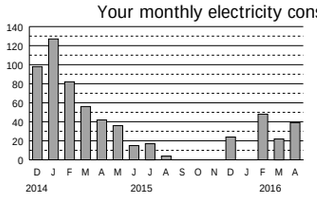


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 436.24 | | |
| Less : VAT | 29.74 | | |
| Amount Net of VAT | 406.50 | | |
| Less: BIR 2306 | 12.66 | | |
| BIR 2307 | 7.76 | VATable Sales | 406.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.74 | VAT Amount | 29.74 |
| TOTAL AMOUNT DUE | 415.82 | TOTAL SALES | 436.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5370/0/10/04-19-2016/4

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. : 145289529313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-74-644-4 | Premise Address | : RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1458630000-7 | | | | |
| Customer Name | : MARQUEZ,EDUARDO D | TOTAL AMOUNT DUE | : 675.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1105876 | | | | |
| 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

*14586300007*

BC13/215.4/5370/0/10/04-19-2016/4

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271925872860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502072

*27163449450*

Date : 04-19-2016

BC13/215.4/5375/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716344945-0

Collection Ref. Code : 1859-68-233-2

Customer Information----------

Name : ANINON,MORRIS BAISAC

Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105874 | Pole No | : | 0123173 |
| Serial No | : | 40027381 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2175 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 236 | 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 | | 6,496.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,670.50 | 53.41 |
| Sub-Total | | 83.21 |
| Government Charges | | |
| Franchise Tax - Local | | 20.07 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 12.39 |
| 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 | | 363.18 |
| CURRENT BILL - APRIL 2016 | | 3,039.08 |
| Debit Adjustments | | 76.53 |
| Payment Arrangement | | 3,826.32 |
| TOTAL AMOUNT DUE | | 13,438.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,000.00

Your monthly electricity consumption chart

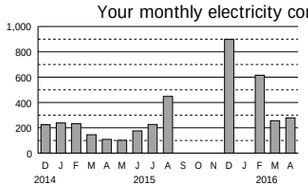


Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,039.08 | | |
| Less : VAT | 210.19 | | |
| Amount Net of VAT | 2,828.89 | | |
| Less: BIR 2306 | 88.67 | | |
| BIR 2307 | 53.92 | VATable Sales | 2,828.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,686.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.19 | VAT Amount | 210.19 |
| TOTAL AMOUNT DUE | 2,896.49 | TOTAL SALES | 3,039.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5375/0/10/04-19-2016/4

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. : 271925872860

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-68-233-2 | Premise Address | : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2716344945-0 | | | | |
| Customer Name | : ANINON,MORRIS BAISAC | TOTAL AMOUNT DUE | : 13,438.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1105874 | | | | |
| 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

*27163449450*

BC13/215.4/5375/0/10/04-19-2016/4

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065972005939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518338

*06596300001*

Date : 04-19-2016

BC13/215.4/5380/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659630000-1

Collection Ref. Code : 1841-84-071-8

Customer Information----------

Name : ANINON,NILA B

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105872 | Pole No | : | 0123173 |
| Serial No | : | 40027346 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2835 |
| 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 | | 8,328.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.6184/kWh | 194.18 |
| System Loss Charge | 0.8358/kWh | 262.44 |
| Sub-Total | | 2,088.98 |
| 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 | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,122.00 | 62.44 |
| Sub-Total | | 95.97 |
| Government Charges | | |
| Franchise Tax - Local | | 23.16 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 4.33 |
| System Loss | | 14.44 |
| Distribution | | 108.41 |
| Others | | 14.30 |
| 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 | | 410.72 |
| CURRENT BILL - APRIL 2016 | | 3,499.12 |
| Debit Adjustments | | 104.13 |
| Payment Arrangement | | 5,206.39 |
| TOTAL AMOUNT DUE | | 17,137.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 5,500.00

Your monthly electricity consumption chart

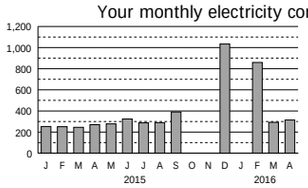


Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,499.12 | | |
| Less : VAT | 237.97 | | |
| Amount Net of VAT | 3,261.15 | | |
| Less: BIR 2306 | 101.23 | | |
| BIR 2307 | 62.23 | VATable Sales | 3,261.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,097.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.97 | VAT Amount | 237.97 |
| TOTAL AMOUNT DUE | 3,335.66 | TOTAL SALES | 3,499.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5380/0/10/04-19-2016/4

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. : 065972005939

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-84-071-8 | Premise Address | : BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0659630000-1 | | | | |
| Customer Name | : ANINON,NILA B | TOTAL AMOUNT DUE | : 17,137.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1105872 | | | | |
| 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

*06596300001* BC13/215.4/5380/0/10/04-19-2016/4 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908923679865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504253

*90846300003*

Date : 04-19-2016

BC13/215.4/5400/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084630000-3

Collection Ref. Code : 1827-58-644-3

Customer Information----------

Name : GUINO,CARLITO M

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106234 | Pole No | : | 0123166 |
| Serial No | : | 40026858 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2264 |
| 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 | | 2,458.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,458.50 | 49.17 |
| Sub-Total | | 74.69 |
| Government Charges | | |
| Franchise Tax - Local | | 17.22 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 11.03 |
| 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 | | 311.65 |
| CURRENT BILL - APRIL 2016 | | 2,608.04 |
| TOTAL AMOUNT DUE | | 5,066.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,000.00

Your monthly electricity consumption chart

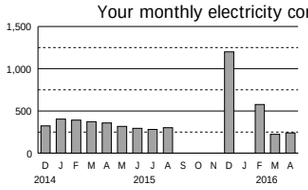


Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,608.04 | | |
| Less : VAT | 180.55 | | |
| Amount Net of VAT | 2,427.49 | | |
| Less: BIR 2306 | 76.17 | | |
| BIR 2307 | 46.27 | VATable Sales | 2,427.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,305.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.55 | VAT Amount | 180.55 |
| TOTAL AMOUNT DUE | 2,485.60 | TOTAL SALES | 2,608.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5400/0/10/04-19-2016/4

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. : 908923679865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-58-644-3 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 9084630000-3 | | | | |
| Customer Name | : GUINO,CARLITO M | TOTAL AMOUNT DUE | : 5,066.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1106234 | | | | |
| 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

*90846300003*

BC13/215.4/5400/0/10/04-19-2016/4

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011056757935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01135300000*

1004506092

Date : 04-19-2016

BC13/215.4/5410/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113530000-0

Collection Ref. Code : 1821-91-188-1

Customer Information----------

Name : CATAMCO,CAROLINA TM D

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105582 | Pole No | : | 0123173 |
| Serial No | : | 40027128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 443 |
| 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 | | 565.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 2,943.50 | 58.87 |
| Sub-Total | | - 104.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.29 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 5.02 |
| 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 | | 67.50 |
| CURRENT BILL - APRIL 2016 | | 506.43 |
| TOTAL AMOUNT DUE | | 1,072.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,378.00

Your monthly electricity consumption chart

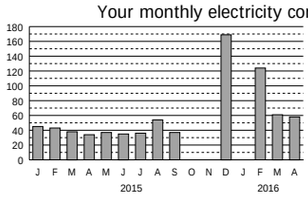


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 506.43 | | |
| Less : VAT | 36.57 | | |
| Amount Net of VAT | 469.86 | | |
| Less: BIR 2306 | 15.47 | | |
| BIR 2307 | 8.84 | VATable Sales | 469.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 445.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.57 | VAT Amount | 36.57 |
| TOTAL AMOUNT DUE | 482.12 | TOTAL SALES | 506.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5410/0/10/04-19-2016/4

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. : 011056757935

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-91-188-1 | Premise Address | : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0113530000-0 | | | | |
| Customer Name | : CATAMCO,CAROLINA TM D | TOTAL AMOUNT DUE | : 1,072.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1105582 | | | | |
| 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

*01135300000* BC13/215.4/5410/0/10/04-19-2016/4 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200761795929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499282

*20066300003*

Date : 04-19-2016

BC13/215.4/5420/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006630000-3

Collection Ref. Code : 1827-92-203-6

Customer Information----------

Name : ARGOMIDO,ISAGANI Y

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105577 | Pole No | : | 0123173 |
| Serial No | : | 40027272 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 357 |
| 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 | | 195.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 179.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.45 |
| 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 | | 34.72 |
| CURRENT BILL - APRIL 2016 | | 221.99 |
| TOTAL AMOUNT DUE | | 417.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 575.00

Your monthly electricity consumption chart

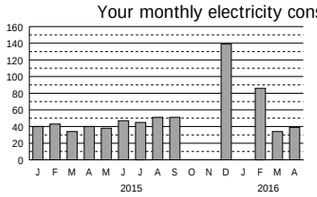


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.99 | | |
| Less : VAT | 14.72 | | |
| Amount Net of VAT | 207.27 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.77 | VATable Sales | 207.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.72 | VAT Amount | 14.72 |
| TOTAL AMOUNT DUE | 211.93 | TOTAL SALES | 221.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5420/0/10/04-19-2016/4

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. : 200761795929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-203-6 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 2006630000-3 | | | | |
| Customer Name | : ARGOMIDO,ISAGANI Y | TOTAL AMOUNT DUE | : 417.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1105577 | | | | |
| 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

*20066300003* BC13/215.4/5420/0/10/04-19-2016/4 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175825656898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505311

*17542374792*

Date : 04-19-2016

BC13/215.4/5485/0123194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754237479-2

Collection Ref. Code : 1853-37-488-1

Customer Information----------

Name : RAVANES,ELVIRA TITO

Premise Address : JANSEN SITE,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105583 | Pole No | : | 0123194 |
| Serial No | : | 40027490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 593 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,184.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.6184/kWh | 65.55 |
| System Loss Charge | 0.8358/kWh | 88.59 |
| Sub-Total | | 705.19 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,184.00 | 23.68 |
| Sub-Total | | 35.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.86 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 1.46 |
| System Loss | | 4.88 |
| Distribution | | 36.99 |
| Others | | 5.14 |
| 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 | | 139.40 |
| CURRENT BILL - APRIL 2016 | | 1,187.88 |
| TOTAL AMOUNT DUE | | 2,371.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,632.00

Your monthly electricity consumption chart

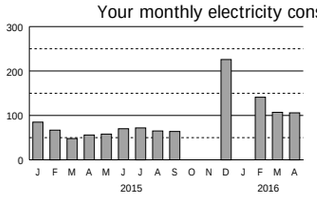


Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,187.88 | | |
| Less : VAT | 81.04 | | |
| Amount Net of VAT | 1,106.84 | | |
| Less: BIR 2306 | 34.46 | | |
| BIR 2307 | 21.13 | VATable Sales | 1,106.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.04 | VAT Amount | 81.04 |
| TOTAL AMOUNT DUE | 1,132.29 | TOTAL SALES | 1,187.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5485/0/10/04-19-2016/4

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. : 175825656898

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-37-488-1 | Premise Address | : JANSEN SITE,SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1754237479-2 | | | | |
| Customer Name | : RAVANES,ELVIRA TITO | TOTAL AMOUNT DUE | : 2,371.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1105583 | | | | |
| 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

*17542374792*

BC13/215.4/5485/0/10/04-19-2016/4

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100410449084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499611

*10008281403*

Date : 04-19-2016

BC13/215.4/5487/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000828140-3

Collection Ref. Code : 1853-42-647-4

Customer Information----------

Name : CABREROS,MARY JOY ODSIQUE

Premise Address : JANSSEN STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105586 | Pole No | : | 0123180 |
| Serial No | : | 40027500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 487 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 444 | 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 | | 4,719.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 4,719.50 | 94.39 |
| Sub-Total | | - 34.60 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | 2.00 |
| 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 | | 88.83 |
| CURRENT BILL - APRIL 2016 | | 699.19 |
| TOTAL AMOUNT DUE | | 5,418.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2015 - 852.00

Your monthly electricity consumption chart

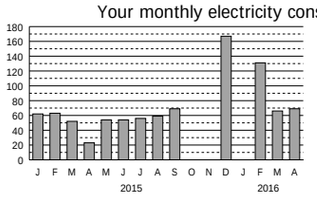


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.19 | | |
| Less : VAT | 51.38 | | |
| Amount Net of VAT | 647.81 | | |
| Less: BIR 2306 | 21.69 | | |
| BIR 2307 | 12.30 | VATable Sales | 647.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.38 | VAT Amount | 51.38 |
| TOTAL AMOUNT DUE | 665.20 | TOTAL SALES | 699.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5487/0/10/04-19-2016/4

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. : 100410449084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-42-647-4 | Premise Address | : JANSSEN STREET,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1000828140-3 | | | | |
| Customer Name | : CABREROS,MARY JOY ODSIQUE | TOTAL AMOUNT DUE | : 5,418.88 | Overdue Bill | : 6 |
| Meter Number | : MTR1105586 | | | | |
| Period | : Oct 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

*10008281403* BC13/215.4/5487/0/10/04-19-2016/4 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876531630736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504799

*87609110181*

Date : 04-19-2016

BC13/215.4/5488/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760911018-1

Collection Ref. Code : 1855-99-677-4

Customer Information----------

Name : HIJARA,AQUILINO BAYLOSIS

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105578 | Pole No | : | 0123173 |
| Serial No | : | 40027440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1363 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 161 | 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 | | 1,298.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,859.50 | 37.19 |
| Sub-Total | | 57.80 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.60 |
| 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 | | 251.47 |
| CURRENT BILL - APRIL 2016 | | 2,104.33 |
| Debit Adjustments | | 18.79 |
| Payment Arrangement | | 2,939.26 |
| TOTAL AMOUNT DUE | | 6,361.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,500.00

Your monthly electricity consumption chart

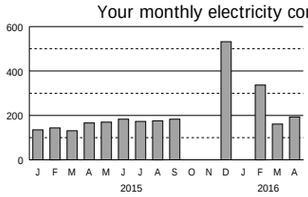


Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.33 | | |
| Less : VAT | 145.63 | | |
| Amount Net of VAT | 1,958.70 | | |
| Less: BIR 2306 | 61.45 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,958.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,859.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.63 | VAT Amount | 145.63 |
| TOTAL AMOUNT DUE | 2,005.54 | TOTAL SALES | 2,104.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5488/0/10/04-19-2016/4

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. : 876531630736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-99-677-4 | Premise Address | : JANSSEN SITE,BASAK SAN NICOLAS | | |
| Account ID | : 8760911018-1 | | | | |
| Customer Name | : HIJARA,AQUILINO BAYLOSIS | TOTAL AMOUNT DUE | : 6,361.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1105578 | | | | |
| 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 _____

*87609110181*

BC13/215.4/5488/0/10/04-19-2016/4

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944888241725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*94435300002*

1004504841

Date : 04-19-2016

BC13/215.4/5490/0123194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443530000-2

Collection Ref. Code : 1843-50-245-3

Customer Information----------

Name : CABILLO,JEVEN T

Premise Address : JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105851 | Pole No | : | 0123194 |
| Serial No | : | 40024963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 863 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,637.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,637.50 | 92.75 |
| Sub-Total | | 105.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.54 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 13.84 |
| 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 | | 168.78 |
| CURRENT BILL - APRIL 2016 | | 1,440.28 |
| TOTAL AMOUNT DUE | | 6,078.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,000.00

Your monthly electricity consumption chart

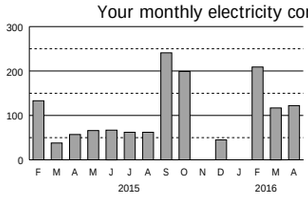


Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,440.28 | | |
| Less : VAT | 101.11 | | |
| Amount Net of VAT | 1,339.17 | | |
| Less: BIR 2306 | 42.93 | | |
| BIR 2307 | 25.62 | VATable Sales | 1,339.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,270.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.11 | VAT Amount | 101.11 |
| TOTAL AMOUNT DUE | 1,371.73 | TOTAL SALES | 1,440.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5490/0/10/04-19-2016/4

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. : 944888241725

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-50-245-3 | Premise Address | : JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9443530000-2 | | | | |
| Customer Name | : CABILLO,JEVEN T | TOTAL AMOUNT DUE | : 6,078.02 | Overdue Bill | : 3 |
| Meter Number | : MTR1105851 | | | | |
| Period | : Jan 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 _____

*94435300002*

BC13/215.4/5490/0/10/04-19-2016/4

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416568014188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508986

*41649289604*

Date : 04-19-2016

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164928960-4

Collection Ref. Code : 1861-98-551-7

Customer Information----------

Name : MOORE,MARY GRACE HONTANOSAS

Premise Address : TABADA COMPD. JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105601 | Pole No | : | 0123180 |
| Serial No | : | 40025274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 711 |
| 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 | | 945.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 946.00 | 18.92 |
| Sub-Total | | 38.47 |
| Government Charges | | |
| Franchise Tax - Local | | 13.06 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 6.18 |
| 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 | | 236.37 |
| CURRENT BILL - APRIL 2016 | | 1,977.14 |
| TOTAL AMOUNT DUE | | 2,922.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,742.00

Your monthly electricity consumption chart

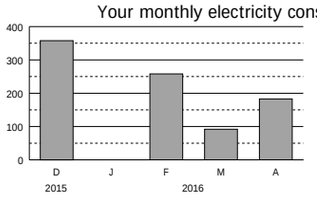


Avg Monthly Usage : 222.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.14 | | |
| Less : VAT | 136.13 | | |
| Amount Net of VAT | 1,841.01 | | |
| Less: BIR 2306 | 57.43 | | |
| BIR 2307 | 35.08 | VATable Sales | 1,841.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,748.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.13 | VAT Amount | 136.13 |
| TOTAL AMOUNT DUE | 1,884.63 | TOTAL SALES | 1,977.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/04-19-2016/4

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. : 416568014188

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-98-551-7 | Premise Address | : TABADA COMPD. JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 4164928960-4 | | |
| Customer Name | : MOORE,MARY GRACE HONTANOSAS | TOTAL AMOUNT DUE | : 2,922.94 |
| Meter Number | : MTR1105601 | | |
| 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

*41649289604* BC13/215.4/5510/0/10/04-19-2016/4 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896346464753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516776

*89633245520*

Date : 04-19-2016

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963324552-0

Collection Ref. Code : 1863-35-716-5

Customer Information----------

Name : TABADA,ALVIN NAVARRO

Premise Address : SITIO JANSEEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105859 | Pole No | : | 0123180 |
| Serial No | : | 40025450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 568 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 444 | 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 | | 3,377.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,377.50 | 67.55 |
| Sub-Total | | 83.89 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 11.42 |
| 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 | | 204.35 |
| CURRENT BILL - APRIL 2016 | | 1,712.31 |
| TOTAL AMOUNT DUE | | 5,089.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

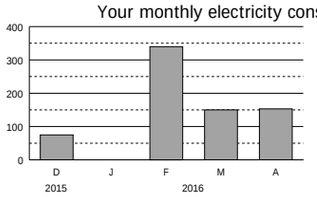


Avg Monthly Usage : 179.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,712.31 | | |
| Less : VAT | 120.16 | | |
| Amount Net of VAT | 1,592.15 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 30.39 | VATable Sales | 1,592.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,511.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.16 | VAT Amount | 120.16 |
| TOTAL AMOUNT DUE | 1,631.25 | TOTAL SALES | 1,712.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/04-19-2016/4

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. : 896346464753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-35-716-5 | Premise Address | : SITIO JANSEEN SITE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 8963324552-0 | | | | |
| Customer Name | : TABADA,ALVIN NAVARRO | TOTAL AMOUNT DUE | : 5,089.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1105859 | | | | |
| 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 _____

*89633245520* BC13/215.4/5510/0/10/04-19-2016/4 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829628034689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516128

*82928198744*

Date : 04-19-2016

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292819874-4

Collection Ref. Code : 1863-31-950-6

Customer Information----------

Name : TABADA,ALVIN NAVARRO

Premise Address : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105663 | Pole No | : | 0123180 |
| Serial No | : | 40025646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 264 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 214 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 444 | 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 | | 320.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 321.00 | 6.42 |
| Sub-Total | | - 181.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.34 |
| 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 | | 48.59 |
| CURRENT BILL - APRIL 2016 | | 336.26 |
| TOTAL AMOUNT DUE | | 657.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 602.00

Your monthly electricity consumption chart

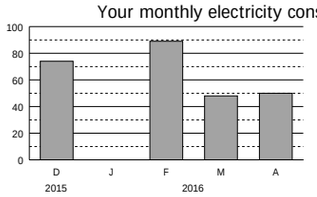


Avg Monthly Usage : 65.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.26 | | |
| Less : VAT | 22.59 | | |
| Amount Net of VAT | 313.67 | | |
| Less: BIR 2306 | 9.63 | | |
| BIR 2307 | 5.80 | VATable Sales | 313.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 298.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.59 | VAT Amount | 22.59 |
| TOTAL AMOUNT DUE | 320.83 | TOTAL SALES | 336.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/04-19-2016/4

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. : 829628034689

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-31-950-6 | Premise Address | : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 8292819874-4 | | | | |
| Customer Name | : TABADA,ALVIN NAVARRO | TOTAL AMOUNT DUE | : 657.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1105663 | | | | |
| 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

*82928198744* BC13/215.4/5510/0/10/04-19-2016/4 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865584946493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517863

*86596038090*

Date : 04-19-2016

BC13/215.4/5525/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659603809-0

Collection Ref. Code : 1857-83-983-8

Customer Information----------

Name : ABANGAN,PINKY ACAIN

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.65 | Registered | : | |
| Conn Load | : | 146 | Billed kWh | : | 237 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147610 | Pole No | : | 0123264 |
| Serial No | : | 85061173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 105 |
| Period From | : | 04-04-2016 | Prev Reading | : | 3 |
| No of Days | : | 14 | Consumption | : | 102 |
| Meter No | : | 007539 EFS6 | Pole No | : | 0123264 |
| Serial No | : | 121426947 | Multiplier | : | 1 |
| Period To | : | 04-04-2016 | Pres Reading | : | 10457 |
| Period From | : | 03-18-2016 | Prev Reading | : | 10322 |
| No of Days | : | 17 | Consumption | : | 135 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,810.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,810.50 | 56.21 |
| Sub-Total | | 81.52 |
| Government Charges | | |
| Franchise Tax - Local | | 17.13 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 11.84 |
| 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 | | 309.98 |
| CURRENT BILL - APRIL 2016 | | 2,594.65 |
| TOTAL AMOUNT DUE | | 5,404.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,600.00

Your monthly electricity consumption chart

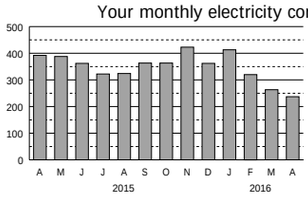


Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,594.65 | | |
| Less : VAT | 179.95 | | |
| Amount Net of VAT | 2,414.70 | | |
| Less: BIR 2306 | 75.91 | | |
| BIR 2307 | 46.04 | VATable Sales | 2,414.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,292.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.95 | VAT Amount | 179.95 |
| TOTAL AMOUNT DUE | 2,472.70 | TOTAL SALES | 2,594.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5525/0/10/04-19-2016/4

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. : 865584946493

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-83-983-8 | Premise Address | : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 8659603809-0 | | | | |
| Customer Name | : ABANGAN,PINKY ACAIN | TOTAL AMOUNT DUE | : 5,404.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1105663 | | | | |
| 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

*86596038090*

BC13/215.4/5525/0/10/04-19-2016/4

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444048436521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505848

*4446144843 1*

Date : 04-19-2016

BC13/215.4/5526/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446144843-1

Collection Ref. Code : 1859-48-038-1

Customer Information----------

Name : GABUYA,CRISTY CALAGO

Premise Address : JANSEEN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015663 | Pole No | : | 0123264 |
| Serial No | : | 121517586 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1177 |
| 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 | | 941.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,136.00 | 42.72 |
| Sub-Total | | 55.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 7.61 |
| 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 | | 152.74 |
| CURRENT BILL - APRIL 2016 | | 1,279.36 |
| TOTAL AMOUNT DUE | | 2,220.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,195.00

Your monthly electricity consumption chart

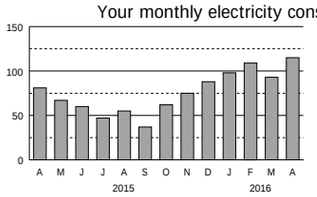


Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,279.36 | | |
| Less : VAT | 89.50 | | |
| Amount Net of VAT | 1,189.86 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 22.70 | VATable Sales | 1,189.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.50 | VAT Amount | 89.50 |
| TOTAL AMOUNT DUE | 1,218.90 | TOTAL SALES | 1,279.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5526/0/10/04-19-2016/4

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. : 444048436521

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-48-038-1 | Premise Address | : JANSEEN,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4446144843-1 | | | | |
| Customer Name | : GABUYA,CRISTY CALAGO | TOTAL AMOUNT DUE | : 2,220.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1015663 | | | | |
| 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

*4446144843 1*

BC13/215.4/5526/0/10/04-19-2016/4

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941017892746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503568

*94111330067*

Date : 04-19-2016

BC13/187.2/0/0212350/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411133006-7

Collection Ref. Code : 1861-29-821-8

Customer Information----------

Name : ALCOVER,JESUSA MONTERO

Premise Address : ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063485 | Pole No | : | 0212350 |
| Serial No | : | 125291884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1737 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1657 |
| 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 | | 1,240.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,240.00 | 24.80 |
| Sub-Total | | - 87.25 |
| Government Charges | | |
| Franchise Tax - Local | | 4.95 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.00 |
| 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 | | 95.22 |
| CURRENT BILL - APRIL 2016 | | 754.96 |
| TOTAL AMOUNT DUE | | 1,995.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,265.00

Your monthly electricity consumption chart

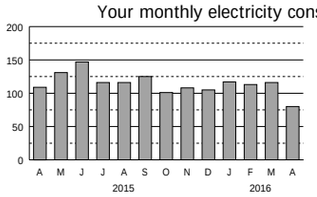


Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 754.96 | | |
| Less : VAT | 52.16 | | |
| Amount Net of VAT | 702.80 | | |
| Less: BIR 2306 | 22.05 | | |
| BIR 2307 | 13.29 | VATable Sales | 702.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 667.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.16 | VAT Amount | 52.16 |
| TOTAL AMOUNT DUE | 719.62 | TOTAL SALES | 754.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/46

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. : 941017892746

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-29-821-8 | Premise Address | : ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY |
| Account ID | : 9411133006-7 | | |
| Customer Name | : ALCOVER,JESUSA MONTERO | TOTAL AMOUNT DUE | : 1,995.16 |
| Meter Number | : MTR1063485 | | |
| 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

*94111330067*

BC13/187.2/0/0/10/04-19-2016/46

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694496617511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515786

*69477622703*

Date : 04-19-2016

BC13/187.2/0/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947762270-3

Collection Ref. Code : 1861-24-824-5

Customer Information----------

Name : BUCABAL,MABEL MINOZA

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057781 | Pole No | : | 0133236 |
| Serial No | : | 121751724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2934 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 134 | 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 | | 1,927.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,891.00 | 77.82 |
| Sub-Total | | 97.37 |
| Government Charges | | |
| Franchise Tax - Local | | 13.50 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 13.30 |
| 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 | | 243.93 |
| CURRENT BILL - APRIL 2016 | | 2,043.60 |
| TOTAL AMOUNT DUE | | 3,970.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,964.00

Your monthly electricity consumption chart

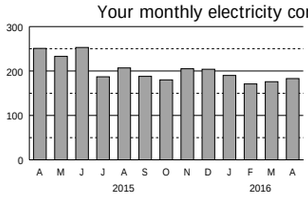


Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,043.60 | | |
| Less : VAT | 143.25 | | |
| Amount Net of VAT | 1,900.35 | | |
| Less: BIR 2306 | 60.40 | | |
| BIR 2307 | 36.26 | VATable Sales | 1,900.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,803.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.25 | VAT Amount | 143.25 |
| TOTAL AMOUNT DUE | 1,946.94 | TOTAL SALES | 2,043.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/46

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. : 694496617511

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-24-824-5 | Premise Address | : SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 6947762270-3 | | | | |
| Customer Name | : BUCABAL,MABEL MINOZA | TOTAL AMOUNT DUE | : 3,970.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1057781 | | | | |
| 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 _____

*69477622703* BC13/187.2/0/0/10/04-19-2016/46 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704019379371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501903

*7048848240*

Date : 04-19-2016

BC13/187.2/0/1165635/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048848424-0

Collection Ref. Code : 1861-32-554-1

Customer Information----------

Name : ELIOT,LEONNEL VELOSO

Premise Address : SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1065907 | Pole No | : | 1165635 |
| Serial No | : | 121452718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 841 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 222 | 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 | | 405.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 406.00 | 8.12 |
| Sub-Total | | - 157.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 62.02 |
| CURRENT BILL - APRIL 2016 | | 456.71 |
| TOTAL AMOUNT DUE | | 862.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 430.00

Your monthly electricity consumption chart

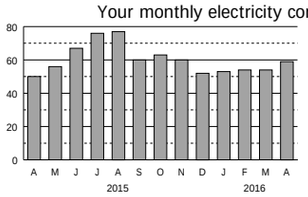


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.71 | | |
| Less : VAT | 30.95 | | |
| Amount Net of VAT | 425.76 | | |
| Less: BIR 2306 | 13.13 | | |
| BIR 2307 | 7.95 | VATable Sales | 425.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.95 | VAT Amount | 30.95 |
| TOTAL AMOUNT DUE | 435.63 | TOTAL SALES | 456.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/04-19-2016/46

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. : 704019379371

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-554-1 | Premise Address | : SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 7048848424-0 | | | | |
| Customer Name | : ELIOT,LEONNEL VELOSO | TOTAL AMOUNT DUE | : 862.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1065907 | | | | |
| 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 _____

*7048848240*

BC13/187.2/0/0/10/04-19-2016/46

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280301968125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506681

*28089000005*

Date : 04-19-2016

BC13/187.2/30/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808900000-5

Collection Ref. Code : 1809-41-992-1

Customer Information----------

Name : HUSAIN,ANITA -M3

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450118GS6 | Pole No | : | 0212021 |
| Serial No | : | 75141978 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14033 |
| 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 | | 810.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,735.50 | 54.71 |
| Sub-Total | | 76.39 |
| Government Charges | | |
| Franchise Tax - Local | | 14.73 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 10.93 |
| 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 | | 266.48 |
| CURRENT BILL - APRIL 2016 | | 2,230.69 |
| TOTAL AMOUNT DUE | | 3,041.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,925.00

Your monthly electricity consumption chart

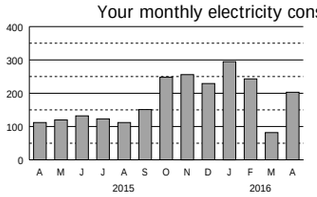


Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,230.69 | | |
| Less : VAT | 155.04 | | |
| Amount Net of VAT | 2,075.65 | | |
| Less: BIR 2306 | 65.41 | | |
| BIR 2307 | 39.58 | VATable Sales | 2,075.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,970.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.04 | VAT Amount | 155.04 |
| TOTAL AMOUNT DUE | 2,125.70 | TOTAL SALES | 2,230.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/30/0/10/04-19-2016/46

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. : 280301968125

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-992-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2808900000-5 | | | | |
| Customer Name | : HUSAIN,ANITA -M3 | TOTAL AMOUNT DUE | : 3,041.01 | Overdue Bill | : 1 |
| Meter Number | : 450118GS6 | | | | |
| 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

*28089000005* BC13/187.2/30/0/10/04-19-2016/46 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080297299231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508138

*08089000007*

Date : 04-19-2016

BC13/187.2/40/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808900000-7

Collection Ref. Code : 1809-41-983-2

Customer Information----------

Name : HUSAIN,ANITA -M3

Premise Address : BULACAO PARDO,RD TO IMPALA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561014 GS6 | Pole No | : | 0212021 |
| Serial No | : | 54394467 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10640 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9986 |
| 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 | | 6,926.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,399.88 |
| Transmission Charge | 0.3552/kWh | 232.30 |
| System Loss Charge | 0.8598/kWh | 562.31 |
| Sub-Total | | 4,194.49 |
| 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 | 0.1067/kWh | 69.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,926.00 | 138.52 |
| Sub-Total | | 208.36 |
| Government Charges | | |
| Franchise Tax - Local | | 47.09 |
| Value Added Tax | | |
| Generation | | 200.99 |
| Transmission | | 5.18 |
| System Loss | | 31.58 |
| Distribution | | 225.15 |
| Others | | 30.65 |
| 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 | | 852.22 |
| CURRENT BILL - APRIL 2016 | | 7,131.36 |
| TOTAL AMOUNT DUE | | 14,057.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 7,330.00

Your monthly electricity consumption chart

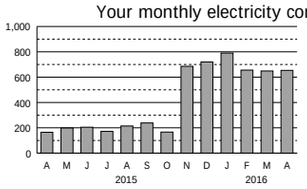


Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,131.36 | | |
| Less : VAT | 493.55 | | |
| Amount Net of VAT | 6,637.81 | | |
| Less: BIR 2306 | 208.23 | | |
| BIR 2307 | 126.52 | VATable Sales | 6,637.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,303.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.55 | VAT Amount | 493.55 |
| TOTAL AMOUNT DUE | 6,796.61 | TOTAL SALES | 7,131.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/40/0/10/04-19-2016/46

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. : 080297299231

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-983-2 | Premise Address | : BULACAO PARDO,RD TO IMPALA VILLAGE | | |
| Account ID | : 0808900000-7 | | | | |
| Customer Name | : HUSAIN,ANITA -M3 | TOTAL AMOUNT DUE | : 14,057.49 | Overdue Bill | : 1 |
| Meter Number | : 561014 GS6 | | | | |
| 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 _____

*08089000007*

BC13/187.2/40/0/10/04-19-2016/46

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480290507642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506579

*48089000003*

Date : 04-19-2016

BC13/187.2/50/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808900000-3

Collection Ref. Code : 1809-42-011-3

Customer Information----------

Name : HUSAIN,ANITA -M4

Premise Address : BULACAO PARDO,RD TO IMPALA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450113GS6 | Pole No | : | 0212021 |
| Serial No | : | 80414707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43534 |
| No of Days | : | 31 | Diff Rdg | : | 938 |
| Avg kWh/day | : | 30.26 | Registered | : | 938 |
| Conn Load | : | 0 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,905.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,876.29 |
| Transmission Charge | 0.3552/kWh | 333.18 |
| System Loss Charge | 0.8598/kWh | 806.49 |
| Sub-Total | | 6,015.96 |
| 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 | 0.1067/kWh | 100.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 17,906.00 | 358.12 |
| Sub-Total | | 458.29 |
| Government Charges | | |
| Franchise Tax - Local | | 68.72 |
| Value Added Tax | | |
| Generation | | 288.26 |
| Transmission | | 7.43 |
| System Loss | | 45.28 |
| Distribution | | 322.67 |
| Others | | 63.24 |
| 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 | | 1,242.46 |
| CURRENT BILL - APRIL 2016 | | 10,405.61 |
| TOTAL AMOUNT DUE | | 18,311.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 10,000.00

Your monthly electricity consumption chart

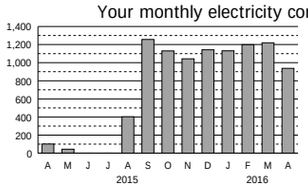


Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,405.61 | | |
| Less : VAT | 726.88 | | |
| Amount Net of VAT | 9,678.73 | | |
| Less: BIR 2306 | 306.57 | | |
| BIR 2307 | 184.64 | VATable Sales | 9,678.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,187.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 726.88 | VAT Amount | 726.88 |
| TOTAL AMOUNT DUE | 9,914.40 | TOTAL SALES | 10,405.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/50/0/10/04-19-2016/46

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. : 480290507642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-011-3 | Premise Address | : BULACAO PARDO,RD TO IMPALA | | |
| Account ID | : 4808900000-3 | | | | |
| Customer Name | : HUSAIN,ANITA -M4 | TOTAL AMOUNT DUE | : 18,311.57 | Overdue Bill | : 1 |
| Meter Number | : 450113GS6 | | | | |
| 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

*48089000003*

BC13/187.2/50/0/10/04-19-2016/46

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091540603641
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514437

*09179000006*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 14470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14337 |
| 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 | | 1,512.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,512.50 | 30.25 |
| Sub-Total | | 44.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.62 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.49 |
| 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 | | 174.09 |
| CURRENT BILL - APRIL 2016 | | 1,457.09 |
| TOTAL AMOUNT DUE | | 2,969.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,350.00

Your monthly electricity consumption chart

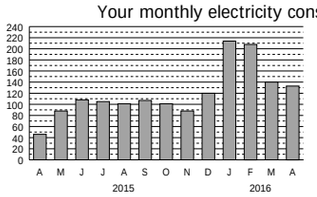


Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,457.09 | | |
| Less : VAT | 101.10 | | |
| Amount Net of VAT | 1,355.99 | | |
| Less: BIR 2306 | 42.66 | | |
| BIR 2307 | 25.85 | VATable Sales | 1,355.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.10 | VAT Amount | 101.10 |
| TOTAL AMOUNT DUE | 1,388.58 | TOTAL SALES | 1,457.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/80/0/10/04-19-2016/46

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. : 091540603641

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,969.79 | Overdue Bill | : 1 |
| Meter Number | : 450097GS6 | | | | |
| 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

*09179000006*

BC13/187.2/80/0/10/04-19-2016/46

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222619855117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511763

*22279000008*

Date : 04-19-2016

BC13/187.2/90/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227900000-8

Collection Ref. Code : 1821-44-488-4

Customer Information----------

Name : HUSAIN,MANUEL TM A.

Premise Address : ST JUDE ACRES 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452514GS6 | Pole No | : | 0212056 |
| Serial No | : | 87124170 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6578 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 140 | 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 | | 409.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | - 156.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.54 |
| 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 | | 31.78 |
| CURRENT BILL - APRIL 2016 | | 204.77 |
| TOTAL AMOUNT DUE | | 614.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 437.68

Your monthly electricity consumption chart

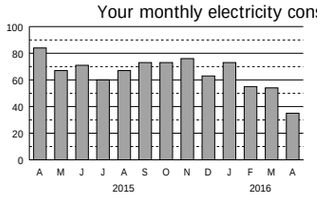


Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.77 | | |
| Less : VAT | 13.81 | | |
| Amount Net of VAT | 190.96 | | |
| Less: BIR 2306 | 5.89 | | |
| BIR 2307 | 3.49 | VATable Sales | 190.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.81 | VAT Amount | 13.81 |
| TOTAL AMOUNT DUE | 195.39 | TOTAL SALES | 204.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/90/0/10/04-19-2016/46

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. : 222619855117

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-44-488-4 | Premise Address | : ST JUDE ACRES 1,BULACAO,CEBU CITY |
| Account ID | : 2227900000-8 | | |
| Customer Name | : HUSAIN,MANUEL TM A. | TOTAL AMOUNT DUE | : 614.16 |
| Meter Number | : 452514GS6 | | |
| 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

*22279000008*

BC13/187.2/90/0/10/04-19-2016/46

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538021306995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53829000008*

1004502209

Date : 04-19-2016

BC13/187.2/110/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382900000-8

Collection Ref. Code : 1829-92-668-3

Customer Information----------

Name : RAMAS,DELIA J

Premise Address : ST JUDE ACRES PHASE I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452540GS6 | Pole No | : | 0212056 |
| Serial No | : | 59870795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29699 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 140 | 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 | | 2,157.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,921.00 | 78.42 |
| Sub-Total | | 107.79 |
| Government Charges | | |
| Franchise Tax - Local | | 19.98 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 15.33 |
| 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 | | 361.30 |
| CURRENT BILL - APRIL 2016 | | 3,024.71 |
| TOTAL AMOUNT DUE | | 5,182.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,763.00

Your monthly electricity consumption chart

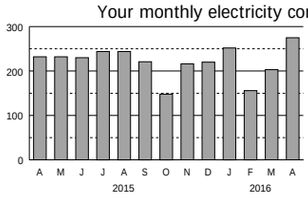


Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,024.71 | | |
| Less : VAT | 210.30 | | |
| Amount Net of VAT | 2,814.41 | | |
| Less: BIR 2306 | 88.71 | | |
| BIR 2307 | 53.67 | VATable Sales | 2,814.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,672.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.30 | VAT Amount | 210.30 |
| TOTAL AMOUNT DUE | 2,882.33 | TOTAL SALES | 3,024.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/110/0/10/04-19-2016/46

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. : 538021306995

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-92-668-3 | Premise Address | : ST JUDE ACRES PHASE I | | |
| Account ID | : 5382900000-8 | | | | |
| Customer Name | : RAMAS,DELIA J | TOTAL AMOUNT DUE | : 5,182.65 | Overdue Bill | : 1 |
| Meter Number | : 452540GS6 | | | | |
| 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

*53829000008*

BC13/187.2/110/0/10/04-19-2016/46

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638345261818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502498

*63829000007*

Date : 04-19-2016

BC13/187.2/120/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382900000-7

Collection Ref. Code : 1829-92-674-8

Customer Information----------

Name : PAL,LEONCIA R

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452498GS6 | Pole No | : | 0212056 |
| Serial No | : | 85729055 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8059 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8024 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 140 | 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 | | 221.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 222.00 | 4.44 |
| Sub-Total | | - 160.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.99 |
| 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 - APRIL 2016 | | 200.54 |
| TOTAL AMOUNT DUE | | 422.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 226.32

Your monthly electricity consumption chart

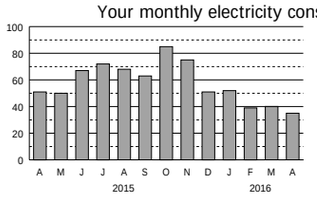


Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.54 | | |
| Less : VAT | 13.36 | | |
| Amount Net of VAT | 187.18 | | |
| Less: BIR 2306 | 5.70 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.36 | VAT Amount | 13.36 |
| TOTAL AMOUNT DUE | 191.43 | TOTAL SALES | 200.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/120/0/10/04-19-2016/46

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. : 638345261818

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-92-674-8 | Premise Address | : ST JUDE ACRES BULACAO | | |
| Account ID | : 6382900000-7 | | | | |
| Customer Name | : PAL,LEONCIA R | TOTAL AMOUNT DUE | : 422.31 | Overdue Bill | : 1 |
| Meter Number | : 452498GS6 | | | | |
| 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

*63829000007* BC13/187.2/120/0/10/04-19-2016/46 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214302128346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506952

*21459000002*

Date : 04-19-2016

BC13/187.2/130/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145900000-2

Collection Ref. Code : 1831-46-356-3

Customer Information----------

Name : CANADA,ADRIANO C TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452515GS6 | Pole No | : | 0212056 |
| Serial No | : | 52810995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33108 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32778 |
| No of Days | : | 31 | Diff Rdg | : | 330 |
| Avg kWh/day | : | 10.65 | Registered | : | 330 |
| Conn Load | : | 140 | 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 | | 3,075.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.3552/kWh | 117.22 |
| System Loss Charge | 0.8598/kWh | 283.73 |
| Sub-Total | | 2,116.49 |
| 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 | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,075.50 | 61.51 |
| Sub-Total | | 96.75 |
| Government Charges | | |
| Franchise Tax - Local | | 23.72 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 2.62 |
| System Loss | | 15.94 |
| Distribution | | 113.91 |
| Others | | 14.46 |
| 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 | | 429.26 |
| CURRENT BILL - APRIL 2016 | | 3,591.73 |
| TOTAL AMOUNT DUE | | 6,667.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,400.00

Your monthly electricity consumption chart

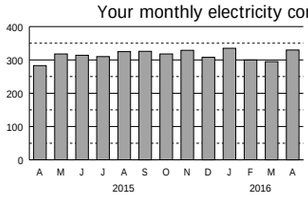


Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,591.73 | | |
| Less : VAT | 248.33 | | |
| Amount Net of VAT | 3,343.40 | | |
| Less: BIR 2306 | 104.78 | | |
| BIR 2307 | 63.72 | VATable Sales | 3,343.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,174.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.33 | VAT Amount | 248.33 |
| TOTAL AMOUNT DUE | 3,423.23 | TOTAL SALES | 3,591.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/130/0/10/04-19-2016/46

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. : 214302128346

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-46-356-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2145900000-2 | | | | |
| Customer Name | : CANADA,ADRIANO C TM | TOTAL AMOUNT DUE | : 6,667.38 | Overdue Bill | : 1 |
| Meter Number | : 452515GS6 | | | | |
| 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

*21459000002* BC13/187.2/130/0/10/04-19-2016/46 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273305292394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503031

*27379000006*

Date : 04-19-2016

BC13/187.2/140/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737900000-6

Collection Ref. Code : 1821-72-806-8

Customer Information----------

Name : HUSAIN,MANUEL TM A.

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476683GS6 | Pole No | : | 0212056 |
| Serial No | : | 57333403 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12461 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 140 | 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 | | 1,517.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,518.00 | 30.36 |
| Sub-Total | | 42.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.29 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 6.10 |
| 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 | | 149.88 |
| CURRENT BILL - APRIL 2016 | | 1,254.75 |
| TOTAL AMOUNT DUE | | 2,772.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,150.00

Your monthly electricity consumption chart

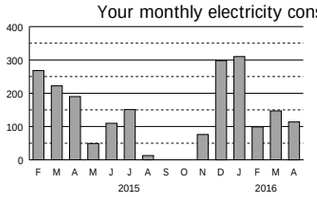


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,254.75 | | |
| Less : VAT | 87.28 | | |
| Amount Net of VAT | 1,167.47 | | |
| Less: BIR 2306 | 36.82 | | |
| BIR 2307 | 22.26 | VATable Sales | 1,167.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.28 | VAT Amount | 87.28 |
| TOTAL AMOUNT DUE | 1,195.67 | TOTAL SALES | 1,254.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/140/0/10/04-19-2016/46

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. : 273305292394

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-72-806-8 | Premise Address | : ST JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 2737900000-6 | | | | |
| Customer Name | : HUSAIN,MANUEL TM A. | TOTAL AMOUNT DUE | : 2,772.62 | Overdue Bill | : 1 |
| Meter Number | : 476683GS6 | | | | |
| 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

*27379000006* BC13/187.2/140/0/10/04-19-2016/46 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675120203517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504001

*67530100006*

Date : 04-19-2016

BC13/187.2/150/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753010000-6

Collection Ref. Code : 1833-74-788-7

Customer Information----------

Name : HUSAIN,ANITA A

Premise Address : ST JUDE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500918 GS6 | Pole No | : | 0212014 |
| Serial No | : | 95224494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6639 |
| 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 | | 833.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 833.50 | 16.67 |
| Sub-Total | | - 29.95 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.75 |
| 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 | | 124.95 |
| CURRENT BILL - APRIL 2016 | | 1,027.49 |
| TOTAL AMOUNT DUE | | 1,861.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 871.00

Your monthly electricity consumption chart

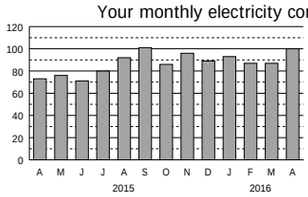


Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.49 | | |
| Less : VAT | 70.54 | | |
| Amount Net of VAT | 956.95 | | |
| Less: BIR 2306 | 29.78 | | |
| BIR 2307 | 18.19 | VATable Sales | 956.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.54 | VAT Amount | 70.54 |
| TOTAL AMOUNT DUE | 979.52 | TOTAL SALES | 1,027.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/150/0/10/04-19-2016/46

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. : 675120203517

Collection Ref. Code : 1833-74-788-7

Account ID : 6753010000-6

Customer Name : HUSAIN,ANITA A

Meter Number : 500918 GS6

Period : Mar 2016

Premise Address : ST JUDE BULACAO

TOTAL AMOUNT DUE : 1,861.20

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

*67530100006*

BC13/187.2/150/0/10/04-19-2016/46

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580397317360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506845

*58089000002*

Date : 04-19-2016

BC13/187.2/200/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808900000-2

Collection Ref. Code : 1809-42-014-8

Customer Information----------

Name : RAGANAS,BENIGNO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452980GS6 | Pole No | : | 0212014 |
| Serial No | : | 85712950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12102 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 600 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 637.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| 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 | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 637.50 | 12.75 |
| Sub-Total | | 20.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.18 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 3.05 |
| 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 | | 91.93 |
| CURRENT BILL - APRIL 2016 | | 783.15 |
| TOTAL AMOUNT DUE | | 1,420.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 590.00

Your monthly electricity consumption chart

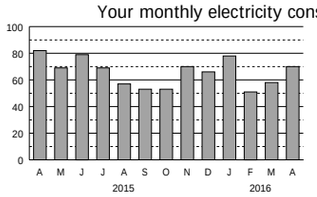


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 783.15 | | |
| Less : VAT | 53.39 | | |
| Amount Net of VAT | 729.76 | | |
| Less: BIR 2306 | 22.71 | | |
| BIR 2307 | 13.93 | VATable Sales | 729.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 693.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.39 | VAT Amount | 53.39 |
| TOTAL AMOUNT DUE | 746.51 | TOTAL SALES | 783.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/200/0/10/04-19-2016/46

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. : 580397317360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-014-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5808900000-2 | | | | |
| Customer Name | : RAGANAS,BENIGNO | TOTAL AMOUNT DUE | : 1,420.56 | Overdue Bill | : 1 |
| Meter Number | : 452980GS6 | | | | |
| 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

*58089000002*

BC13/187.2/200/0/10/04-19-2016/46

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780103481110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*78089000000*

1004506575

Date : 04-19-2016

BC13/187.2/210/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808900000-0

Collection Ref. Code : 1809-42-026-1

Customer Information----------

Name : PACADA,ALEJANDRA

Premise Address : BULACAO PARDO,BK STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452969GS6 | Pole No | : | 0212014 |
| Serial No | : | 96790664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11803 |
| 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 | | 1,136.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,136.50 | 22.73 |
| Sub-Total | | - 58.46 |
| Government Charges | | |
| Franchise Tax - Local | | 5.65 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| 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 | | 106.41 |
| CURRENT BILL - APRIL 2016 | | 859.86 |
| TOTAL AMOUNT DUE | | 1,996.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,325.00

Your monthly electricity consumption chart

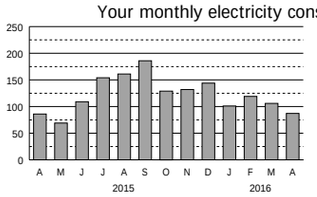


Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 859.86 | | |
| Less : VAT | 59.31 | | |
| Amount Net of VAT | 800.55 | | |
| Less: BIR 2306 | 25.06 | | |
| BIR 2307 | 15.18 | VATable Sales | 800.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 760.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.31 | VAT Amount | 59.31 |
| TOTAL AMOUNT DUE | 819.62 | TOTAL SALES | 859.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/210/0/10/04-19-2016/46

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. : 780103481110

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-42-026-1 | Premise Address | : BULACAO PARDO,BK STORE |
| Account ID | : 7808900000-0 | | |
| Customer Name | : PACADA,ALEJANDRA | TOTAL AMOUNT DUE | : 1,996.18 |
| Meter Number | : 452969GS6 | | |
| 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 _____

*78089000000*

BC13/187.2/210/0/10/04-19-2016/46

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032882866656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517632

*03279000008*

Date : 04-19-2016

BC13/187.2/220/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327900000-8

Collection Ref. Code : 1821-45-590-8

Customer Information----------

Name : BUCABAL,APOLINARIO TM P.

Premise Address : N BACALSO AVE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452853GS6 | Pole No | : | 0212014 |
| Serial No | : | 85733761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9754 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,090.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.6184/kWh | 59.37 |
| System Loss Charge | 0.8358/kWh | 80.24 |
| Sub-Total | | 638.68 |
| 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 | 0.1067/kWh | 10.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,090.50 | 21.81 |
| Sub-Total | | 32.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.13 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 1.32 |
| System Loss | | 4.43 |
| Distribution | | 33.56 |
| Others | | 4.70 |
| 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 | | 126.37 |
| CURRENT BILL - APRIL 2016 | | 1,076.79 |
| TOTAL AMOUNT DUE | | 2,167.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,265.00

Your monthly electricity consumption chart

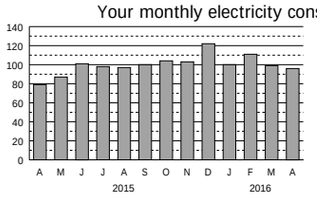


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,076.79 | | |
| Less : VAT | 73.52 | | |
| Amount Net of VAT | 1,003.27 | | |
| Less: BIR 2306 | 31.27 | | |
| BIR 2307 | 19.15 | VATable Sales | 1,003.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 952.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.52 | VAT Amount | 73.52 |
| TOTAL AMOUNT DUE | 1,026.37 | TOTAL SALES | 1,076.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/220/0/10/04-19-2016/46

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. : 032882866656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-45-590-8 | Premise Address | : N BACALSO AVE,CEBU CITY | | |
| Account ID | : 0327900000-8 | | | | |
| Customer Name | : BUCABAL,APOLINARIO TM P. | TOTAL AMOUNT DUE | : 2,167.10 | Overdue Bill | : 1 |
| Meter Number | : 452853GS6 | | | | |
| 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

*03279000008*

BC13/187.2/220/0/10/04-19-2016/46

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738129323140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501950

*73850100006*

Date : 04-19-2016

BC13/187.2/230/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385010000-6

Collection Ref. Code : 1835-65-347-2

Customer Information----------

Name : PACADA,YOLANDA A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135619 | Pole No | : | 0212014 |
| Serial No | : | 40093318 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1245 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 510 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,387.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.6184/kWh | 256.02 |
| System Loss Charge | 0.8358/kWh | 346.02 |
| Sub-Total | | 2,754.26 |
| 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 | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,387.50 | 47.75 |
| Sub-Total | | 91.96 |
| Government Charges | | |
| Franchise Tax - Local | | 30.27 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 5.71 |
| System Loss | | 19.04 |
| Distribution | | 142.75 |
| Others | | 14.67 |
| 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 | | 536.90 |
| CURRENT BILL - APRIL 2016 | | 4,572.70 |
| TOTAL AMOUNT DUE | | 6,960.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,960.00

Your monthly electricity consumption chart

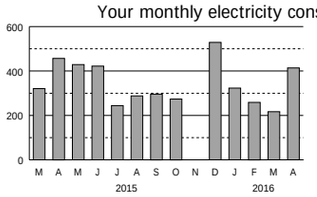


Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,572.70 | | |
| Less : VAT | 309.40 | | |
| Amount Net of VAT | 4,263.30 | | |
| Less: BIR 2306 | 131.65 | | |
| BIR 2307 | 81.32 | VATable Sales | 4,263.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,050.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.40 | VAT Amount | 309.40 |
| TOTAL AMOUNT DUE | 4,359.73 | TOTAL SALES | 4,572.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/230/0/10/04-19-2016/46

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. : 738129323140

Collection Ref. Code : 1835-65-347-2

Account ID : 7385010000-6

Customer Name : PACADA,YOLANDA A TM

Meter Number : MTR1135619

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 6,960.14

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

*73850100006* BC13/187.2/230/0/10/04-19-2016/46 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188594453432
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*18899000006*

1004513285
Date : 04-19-2016
BC13/187.2/285/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889900000-6
Collection Ref. Code : 1845-20-809-9

Customer Information----------
Name : TAN,RAMON Y
Premise Address : ST. JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101445 | Pole No | : | 0212042 |
| Serial No | : | 40050506 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5852 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4738 |
| No of Days | : | 31 | Diff Rdg | : | 1114 |
| Avg kWh/day | : | 35.94 | Registered | : | 1114 |
| Conn Load | : | 236 | Billed kWh | : | 1114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,070.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,791.24 |
| Transmission Charge | 0.6184/kWh | 688.90 |
| System Loss Charge | 0.8358/kWh | 931.08 |
| Sub-Total | | 7,411.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,950.17 |
| Supply Charge | 0.4118/kWh | 458.75 |
| Metering Charge | 0.6989/kWh | 778.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,192.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 118.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,070.50 | 161.41 |
| Sub-Total | | 280.37 |
| Government Charges | | |
| Franchise Tax - Local | | 81.63 |
| Value Added Tax | | |
| Generation | | 342.35 |
| Transmission | | 15.36 |
| System Loss | | 51.25 |
| Distribution | | 383.10 |
| Others | | 43.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 173.89 |
| Environmental Charge | 0.0025/kWh | 2.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 215.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 138.14 |
| Sub-Total | | 1,447.84 |
| CURRENT BILL - APRIL 2016 | | 12,331.92 |
| TOTAL AMOUNT DUE | | 20,402.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2016 - 5,534.18

Your monthly electricity consumption chart

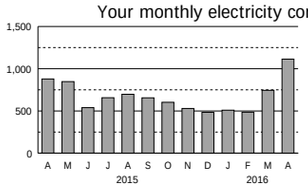


Avg Monthly Usage : 672.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,331.92 | | |
| Less : VAT | 835.50 | | |
| Amount Net of VAT | 11,496.42 | | |
| Less: BIR 2306 | 355.49 | | |
| BIR 2307 | 219.31 | VATable Sales | 11,496.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,921.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 835.50 | VAT Amount | 835.50 |
| TOTAL AMOUNT DUE | 11,757.12 | TOTAL SALES | 12,331.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/285/0/10/04-19-2016/46

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. : 188594453432

Collection Ref. Code : 1845-20-809-9
Account ID : 1889900000-6
Customer Name : TAN,RAMON Y
Meter Number : MTR1101445
Period : Mar 2016

Premise Address : ST. JUDE ACRES,BULACAO PARDO,CEBU CITY
TOTAL AMOUNT DUE : 20,402.54
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 _____

*18899000006* BC13/187.2/285/0/10/04-19-2016/46 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981618420789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508317

*98179000009*

Date : 04-19-2016

BC13/187.2/290/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817900000-9

Collection Ref. Code : 1809-41-956-5

Customer Information----------

Name : LEGASPI,RUBEN

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452984GS6 | Pole No | : | 0212042 |
| Serial No | : | 55856882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12722 |
| 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 | | 1,380.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,381.00 | 27.62 |
| Sub-Total | | 43.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.94 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.57 |
| 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 | | 197.96 |
| CURRENT BILL - APRIL 2016 | | 1,656.59 |
| TOTAL AMOUNT DUE | | 3,037.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,620.00

Your monthly electricity consumption chart

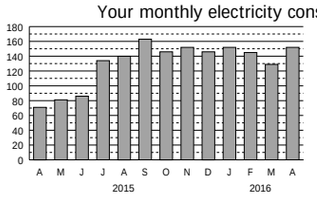


Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,656.59 | | |
| Less : VAT | 114.60 | | |
| Amount Net of VAT | 1,541.99 | | |
| Less: BIR 2306 | 48.35 | | |
| BIR 2307 | 29.39 | VATable Sales | 1,541.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,464.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.60 | VAT Amount | 114.60 |
| TOTAL AMOUNT DUE | 1,578.85 | TOTAL SALES | 1,656.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/290/0/10/04-19-2016/46

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. : 981618420789

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-956-5 | Premise Address | : ST JUDE BULACAO PARDO | | |
| Account ID | : 9817900000-9 | | | | |
| Customer Name | : LEGASPI,RUBEN | TOTAL AMOUNT DUE | : 3,037.45 | Overdue Bill | : 1 |
| Meter Number | : 452984GS6 | | | | |
| 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

*98179000009* BC13/187.2/290/0/10/04-19-2016/46 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023275529921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512255

*02369000001*

Date : 04-19-2016

BC13/187.2/310/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236900000-1

Collection Ref. Code : 1843-54-149-1

Customer Information----------

Name : LENDIO,JESSIE M1 G

Premise Address : 1654-A SAINT JUDE ACRES PHASE I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412737 GS6 | Pole No | : | 0212021 |
| Serial No | : | 53702503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8674 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8476 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 276 | 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 | | 2,325.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,325.50 | 46.51 |
| Sub-Total | | 67.66 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 9.84 |
| 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 | | 259.05 |
| CURRENT BILL - APRIL 2016 | | 2,168.14 |
| TOTAL AMOUNT DUE | | 4,493.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,715.00

Your monthly electricity consumption chart

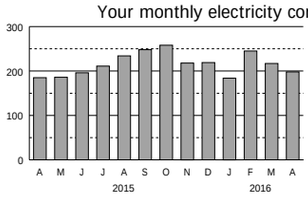


Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.14 | | |
| Less : VAT | 150.40 | | |
| Amount Net of VAT | 2,017.74 | | |
| Less: BIR 2306 | 63.46 | | |
| BIR 2307 | 38.47 | VATable Sales | 2,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,915.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.40 | VAT Amount | 150.40 |
| TOTAL AMOUNT DUE | 2,066.21 | TOTAL SALES | 2,168.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/310/0/10/04-19-2016/46

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. : 023275529921

Collection Ref. Code : 1843-54-149-1

Account ID : 0236900000-1

Customer Name : LENDIO,JESSIE M1 G

Meter Number : 412737 GS6

Period : Mar 2016

Premise Address : 1654-A SAINT JUDE ACRES PHASE I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,493.82

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

*02369000001*

BC13/187.2/310/0/10/04-19-2016/46

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123690507895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513758

*12369000000*

Date : 04-19-2016

BC13/187.2/320/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236900000-0

Collection Ref. Code : 1843-54-152-1

Customer Information----------

Name : LENDIO,JESSIE M2 G

Premise Address : 1654-A SAINT JUDE ACRES PHASE I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181206DS6 | Pole No | : | 0212021 |
| Serial No | : | 13797260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39715 |
| No of Days | : | 31 | Diff Rdg | : | 911 |
| Avg kWh/day | : | 29.39 | Registered | : | 911 |
| Conn Load | : | 276 | 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 | | 7,210.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,735.92 |
| Transmission Charge | 0.3552/kWh | 323.59 |
| System Loss Charge | 0.8598/kWh | 783.28 |
| Sub-Total | | 5,842.79 |
| 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 | 0.1067/kWh | 97.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,210.00 | 144.20 |
| Sub-Total | | 241.48 |
| Government Charges | | |
| Franchise Tax - Local | | 65.22 |
| Value Added Tax | | |
| Generation | | 279.96 |
| Transmission | | 7.22 |
| System Loss | | 43.98 |
| Distribution | | 313.40 |
| Others | | 36.80 |
| 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 | | 1,180.58 |
| CURRENT BILL - APRIL 2016 | | 9,876.50 |
| TOTAL AMOUNT DUE | | 17,086.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 8,381.25

Your monthly electricity consumption chart

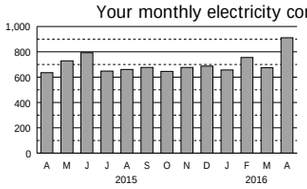


Avg Monthly Usage : 703.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,876.50 | | |
| Less : VAT | 681.36 | | |
| Amount Net of VAT | 9,195.14 | | |
| Less: BIR 2306 | 287.50 | | |
| BIR 2307 | 175.22 | VATable Sales | 9,195.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,732.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 681.36 | VAT Amount | 681.36 |
| TOTAL AMOUNT DUE | 9,413.78 | TOTAL SALES | 9,876.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/320/0/10/04-19-2016/46

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. : 123690507895

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-54-152-1 | Premise Address | : 1654-A SAINT JUDE ACRES PHASE I,BULACAO,CEBU CITY |
| Account ID | : 1236900000-0 | | |
| Customer Name | : LENDIO,JESSIE M2 G | TOTAL AMOUNT DUE | : 17,086.58 |
| Meter Number | : 181206DS6 | | |
| 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 _____

*12369000000* BC13/187.2/320/0/10/04-19-2016/46 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894912693707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515621

*89440100009*

Date : 04-19-2016

BC13/187.2/340/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944010000-9

Collection Ref. Code : 1827-39-131-6

Customer Information----------

Name : LETIGIO,ROSALIO S TM

Premise Address : ST JUDE ACRES,BULACAO PARDO,C/O SAYONG LETIGIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452978GS6 | Pole No | : | 0212042 |
| Serial No | : | 59535938 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51344 |
| 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 | | 4,197.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,119.16 |
| Transmission Charge | 0.3552/kWh | 213.12 |
| System Loss Charge | 0.8598/kWh | 515.88 |
| Sub-Total | | 3,848.16 |
| 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 | 0.1067/kWh | 64.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 9,589.50 | 191.79 |
| Sub-Total | | 255.87 |
| Government Charges | | |
| Franchise Tax - Local | | 43.69 |
| Value Added Tax | | |
| Generation | | 184.39 |
| Transmission | | 4.75 |
| System Loss | | 28.98 |
| Distribution | | 206.61 |
| Others | | 35.95 |
| 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 | | 790.21 |
| CURRENT BILL - APRIL 2016 | | 6,616.02 |
| TOTAL AMOUNT DUE | | 10,813.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,392.00

Your monthly electricity consumption chart

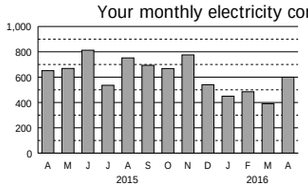


Avg Monthly Usage : 617.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,616.02 | | |
| Less : VAT | 460.68 | | |
| Amount Net of VAT | 6,155.34 | | |
| Less: BIR 2306 | 194.32 | | |
| BIR 2307 | 117.39 | VATable Sales | 6,155.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,843.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.68 | VAT Amount | 460.68 |
| TOTAL AMOUNT DUE | 6,304.31 | TOTAL SALES | 6,616.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/340/0/10/04-19-2016/46

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. : 894912693707

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-39-131-6 | Premise Address | : ST JUDE ACRES,BULACAO PARDO,C/O SAYONG LETIGIO |
| Account ID | : 8944010000-9 | | |
| Customer Name | : LETIGIO,ROSALIO S TM | TOTAL AMOUNT DUE | : 10,813.59 |
| Meter Number | : 452978GS6 | | |
| 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 _____

*89440100009*

BC13/187.2/340/0/10/04-19-2016/46

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181703079312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508613

*18179000007*

Date : 04-19-2016

BC13/187.2/380/0212091/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817900000-7

Collection Ref. Code : 1809-41-929-8

Customer Information----------

Name : VELEZ,CONSOLACION

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030090 | Pole No | : | 0212091 |
| Serial No | : | 121516659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7118 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6758 |
| 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 | | 3,532.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| 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 | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,532.50 | 70.65 |
| Sub-Total | | 109.09 |
| Government Charges | | |
| Franchise Tax - Local | | 25.90 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 16.20 |
| 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 | | 468.69 |
| CURRENT BILL - APRIL 2016 | | 3,921.75 |
| TOTAL AMOUNT DUE | | 7,454.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,745.00

Your monthly electricity consumption chart

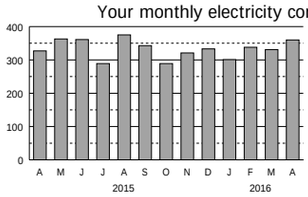


Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,921.75 | | |
| Less : VAT | 271.28 | | |
| Amount Net of VAT | 3,650.47 | | |
| Less: BIR 2306 | 114.45 | | |
| BIR 2307 | 69.58 | VATable Sales | 3,650.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,466.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.28 | VAT Amount | 271.28 |
| TOTAL AMOUNT DUE | 3,737.72 | TOTAL SALES | 3,921.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/380/0/10/04-19-2016/46

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. : 181703079312

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-929-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1817900000-7 | | | | |
| Customer Name | : VELEZ,CONSOLACION | TOTAL AMOUNT DUE | : 7,454.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1030090 | | | | |
| 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

*18179000007* BC13/187.2/380/0/10/04-19-2016/46 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312449456455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506196

*31249000006*

Date : 04-19-2016

BC13/187.2/390/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124900000-6

Collection Ref. Code : 1843-36-554-5

Customer Information----------

Name : ISRAEL,ALBERT S

Premise Address : 1655-I PHASE1, SAINT JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 291379SS6 | Pole No | : | 0212112 |
| Serial No | : | 28866712 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27504 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 462 | 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 | | 2,013.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| 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 | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,013.00 | 40.26 |
| Sub-Total | | 68.66 |
| Government Charges | | |
| Franchise Tax - Local | | 19.06 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 10.53 |
| 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 | | 344.91 |
| CURRENT BILL - APRIL 2016 | | 2,885.70 |
| TOTAL AMOUNT DUE | | 4,898.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,240.00

Your monthly electricity consumption chart

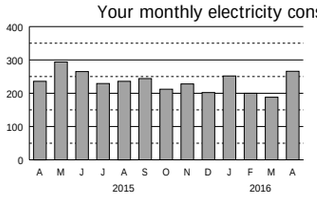


Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,885.70 | | |
| Less : VAT | 199.13 | | |
| Amount Net of VAT | 2,686.57 | | |
| Less: BIR 2306 | 84.00 | | |
| BIR 2307 | 51.20 | VATable Sales | 2,686.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,551.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.13 | VAT Amount | 199.13 |
| TOTAL AMOUNT DUE | 2,750.50 | TOTAL SALES | 2,885.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/390/0/10/04-19-2016/46

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. : 312449456455

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-36-554-5 | Premise Address | : 1655-I PHASE1, SAINT JUDE ACRES,BULACAO,CEBU CITY |
| Account ID | : 3124900000-6 | | |
| Customer Name | : ISRAEL,ALBERT S | TOTAL AMOUNT DUE | : 4,898.90 |
| Meter Number | : 291379SS6 | | |
| 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 _____

*31249000006*

BC13/187.2/390/0/10/04-19-2016/46

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590002761904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512501

*59010100002*

Date : 04-19-2016

BC13/187.2/400/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901010000-2

Collection Ref. Code : 1833-24-179-7

Customer Information----------

Name : CEMPRON,DANILO S

Premise Address : #656 E ST JUDE ACRES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103696 | Pole No | : | 0212112 |
| Serial No | : | 40046080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 745 |
| 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 | | 814.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 815.00 | 16.30 |
| Sub-Total | | - 97.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 69.93 |
| CURRENT BILL - APRIL 2016 | | 542.85 |
| TOTAL AMOUNT DUE | | 1,357.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 934.00

Your monthly electricity consumption chart

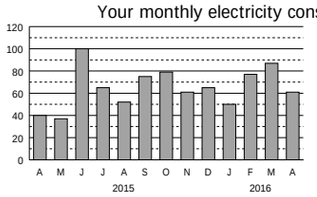


Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.85 | | |
| Less : VAT | 37.34 | | |
| Amount Net of VAT | 505.51 | | |
| Less: BIR 2306 | 15.79 | | |
| BIR 2307 | 9.53 | VATable Sales | 505.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.34 | VAT Amount | 37.34 |
| TOTAL AMOUNT DUE | 517.53 | TOTAL SALES | 542.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/400/0/10/04-19-2016/46

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. : 590002761904

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-24-179-7 | Premise Address | : #656 E ST JUDE ACRES,BULACAO |
| Account ID | : 5901010000-2 | | |
| Customer Name | : CEMPRON,DANILO S | TOTAL AMOUNT DUE | : 1,357.62 |
| Meter Number | : MTR1103696 | Overdue Bill | : 1 |
| 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

*59010100002*

BC13/187.2/400/0/10/04-19-2016/46

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662796170011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514967

*66259000009*

Date : 04-19-2016

BC13/187.2/430/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625900000-9

Collection Ref. Code : 1831-40-305-6

Customer Information----------

Name : BINGHAY,PILAR C

Premise Address : 1656 ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7528 EES6 | Pole No | : | 0212112 |
| Serial No | : | 05959318 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6060 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5830 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 1100 | 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 | | 2,860.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| 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 | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,860.50 | 57.21 |
| Sub-Total | | 81.77 |
| Government Charges | | |
| Franchise Tax - Local | | 16.65 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 11.81 |
| 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 | | 301.20 |
| CURRENT BILL - APRIL 2016 | | 2,521.20 |
| TOTAL AMOUNT DUE | | 5,381.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,394.00

Your monthly electricity consumption chart

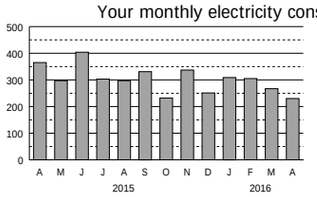


Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,521.20 | | |
| Less : VAT | 174.98 | | |
| Amount Net of VAT | 2,346.22 | | |
| Less: BIR 2306 | 73.82 | | |
| BIR 2307 | 44.73 | VATable Sales | 2,346.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,227.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.98 | VAT Amount | 174.98 |
| TOTAL AMOUNT DUE | 2,402.65 | TOTAL SALES | 2,521.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/430/0/10/04-19-2016/46

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. : 662796170011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-40-305-6 | Premise Address | : 1656 ST JUDE ACRES,BULACAO PARDO | | |
| Account ID | : 6625900000-9 | | | | |
| Customer Name | : BINGHAY,PILAR C | TOTAL AMOUNT DUE | : 5,381.89 | Overdue Bill | : 1 |
| Meter Number | : 7528 EES6 | | | | |
| 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

*66259000009* BC13/187.2/430/0/10/04-19-2016/46 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771955423040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501616

*77179000003*

Date : 04-19-2016

BC13/187.2/440/0212133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717900000-3

Collection Ref. Code : 1809-41-899-2

Customer Information----------

Name : BINGHAY,JOSE

Premise Address : IMPALA VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465160GS6 | Pole No | : | 0212133 |
| Serial No | : | 65944906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17378 |
| 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 | | 1,367.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,732.00 | 54.64 |
| Sub-Total | | 73.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.69 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 10.31 |
| 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 | | 229.48 |
| CURRENT BILL - APRIL 2016 | | 1,921.54 |
| TOTAL AMOUNT DUE | | 3,289.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,364.00

Your monthly electricity consumption chart

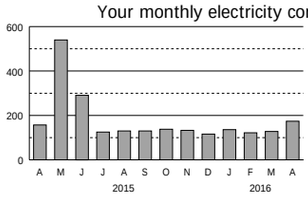


Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,921.54 | | |
| Less : VAT | 133.88 | | |
| Amount Net of VAT | 1,787.66 | | |
| Less: BIR 2306 | 56.47 | | |
| BIR 2307 | 34.10 | VATable Sales | 1,787.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,697.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.88 | VAT Amount | 133.88 |
| TOTAL AMOUNT DUE | 1,830.97 | TOTAL SALES | 1,921.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/440/0/10/04-19-2016/46

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. : 771955423040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-899-2 | Premise Address | : IMPALA VILLAGE PARDO | | |
| Account ID | : 7717900000-3 | | | | |
| Customer Name | : BINGHAY,JOSE | TOTAL AMOUNT DUE | : 3,289.51 | Overdue Bill | : 1 |
| Meter Number | : 465160GS6 | | | | |
| 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

*77179000003* BC13/187.2/440/0/10/04-19-2016/46 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894618194450
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515161

*89400100007*

Date : 04-19-2016

BC13/187.2/480/0212462/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940010000-7

Collection Ref. Code : 1811-93-086-7

Customer Information----------

Name : LEDESMA,NOBELITO TM U.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452502GS6 | Pole No | : | 0212462 |
| Serial No | : | 91769663 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20588 |
| 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 | | 1,658.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,418.50 | 68.37 |
| Sub-Total | | 88.98 |
| Government Charges | | |
| Franchise Tax - Local | | 14.13 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 12.37 |
| 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 | | 255.47 |
| CURRENT BILL - APRIL 2016 | | 2,139.51 |
| TOTAL AMOUNT DUE | | 3,798.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,760.00

Your monthly electricity consumption chart

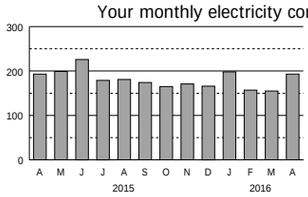


Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,139.51 | | |
| Less : VAT | 149.40 | | |
| Amount Net of VAT | 1,990.11 | | |
| Less: BIR 2306 | 63.02 | | |
| BIR 2307 | 37.96 | VATable Sales | 1,990.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,889.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.40 | VAT Amount | 149.40 |
| TOTAL AMOUNT DUE | 2,038.53 | TOTAL SALES | 2,139.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/480/0/10/04-19-2016/46

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. : 894618194450

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-93-086-7 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 8940010000-7 | | | | |
| Customer Name | : LEDESMA,NOBELITO TM U. | TOTAL AMOUNT DUE | : 3,798.10 | Overdue Bill | : 1 |
| Meter Number | : 452502GS6 | | | | |
| 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 _____

*89400100007* BC13/187.2/480/0/10/04-19-2016/46 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148934071906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508471

*14850100000*

Date : 04-19-2016

BC13/187.2/510/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485010000-0

Collection Ref. Code : 1835-66-386-9

Customer Information----------

Name : BUCANI,LEONARDO M

Premise Address : ST JUDE PHASE I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452517GS6 | Pole No | : | 0212476 |
| Serial No | : | 59312563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14764 |
| 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 | | 1,285.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,621.00 | 52.42 |
| Sub-Total | | 72.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.59 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 10.32 |
| 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 | | 245.79 |
| CURRENT BILL - APRIL 2016 | | 2,057.58 |
| TOTAL AMOUNT DUE | | 3,343.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,335.00

Your monthly electricity consumption chart

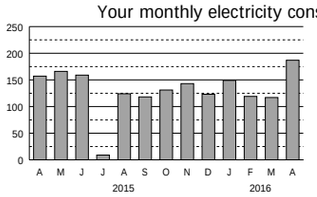


Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,057.58 | | |
| Less : VAT | 143.11 | | |
| Amount Net of VAT | 1,914.47 | | |
| Less: BIR 2306 | 60.36 | | |
| BIR 2307 | 36.51 | VATable Sales | 1,914.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,817.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.11 | VAT Amount | 143.11 |
| TOTAL AMOUNT DUE | 1,960.71 | TOTAL SALES | 2,057.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/510/0/10/04-19-2016/46

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. : 148934071906

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-386-9 | Premise Address | : ST JUDE PHASE I,BULACAO | | |
| Account ID | : 1485010000-0 | | | | |
| Customer Name | : BUCANI,LEONARDO M | TOTAL AMOUNT DUE | : 3,343.46 | Overdue Bill | : 1 |
| Meter Number | : 452517GS6 | | | | |
| 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

*14850100000* BC13/187.2/510/0/10/04-19-2016/46 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941894326266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503357

*94179000008*

Date : 04-19-2016

BC13/187.2/530/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417900000-8

Collection Ref. Code : 1809-41-767-8

Customer Information----------

Name : CABRIANA,ROQUE C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452534GS6 | Pole No | : | 0212476 |
| Serial No | : | 59679159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16412 |
| 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 | | 1,594.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,595.00 | 31.90 |
| Sub-Total | | 49.53 |
| Government Charges | | |
| Franchise Tax - Local | | 11.89 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| 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 | | 215.10 |
| CURRENT BILL - APRIL 2016 | | 1,800.00 |
| TOTAL AMOUNT DUE | | 3,394.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,750.00

Your monthly electricity consumption chart

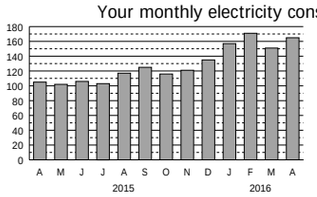


Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,800.00 | | |
| Less : VAT | 124.60 | | |
| Amount Net of VAT | 1,675.40 | | |
| Less: BIR 2306 | 52.58 | | |
| BIR 2307 | 31.94 | VATable Sales | 1,675.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,590.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.60 | VAT Amount | 124.60 |
| TOTAL AMOUNT DUE | 1,715.48 | TOTAL SALES | 1,800.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/530/0/10/04-19-2016/46

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. : 941894326266

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-767-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9417900000-8 | | | | |
| Customer Name | : CABRIANA,ROQUE C | TOTAL AMOUNT DUE | : 3,394.95 | Overdue Bill | : 1 |
| Meter Number | : 452534GS6 | | | | |
| 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

*94179000008* BC13/187.2/530/0/10/04-19-2016/46 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841750593724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503796

*84179000009*

Date : 04-19-2016

BC13/187.2/550/0212441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417900000-9

Collection Ref. Code : 1809-41-764-3

Customer Information----------

Name : SANIEL,VALERIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450110GS6 | Pole No | : | 0212441 |
| Serial No | : | 80704357 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42424 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41874 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 0 | 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 | | 5,142.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| 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 | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,143.50 | 102.87 |
| Sub-Total | | 161.61 |
| Government Charges | | |
| Franchise Tax - Local | | 39.51 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 24.13 |
| 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 | | 715.06 |
| CURRENT BILL - APRIL 2016 | | 5,982.87 |
| TOTAL AMOUNT DUE | | 11,125.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 6,000.00

Your monthly electricity consumption chart

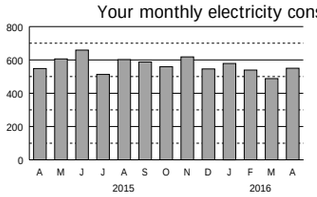


Avg Monthly Usage : 568.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,982.87 | | |
| Less : VAT | 413.51 | | |
| Amount Net of VAT | 5,569.36 | | |
| Less: BIR 2306 | 174.47 | | |
| BIR 2307 | 106.15 | VATable Sales | 5,569.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,288.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 413.51 | VAT Amount | 413.51 |
| TOTAL AMOUNT DUE | 5,702.25 | TOTAL SALES | 5,982.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/550/0/10/04-19-2016/46

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. : 841750593724

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-764-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8417900000-9 | | | | |
| Customer Name | : SANIEL,VALERIO | TOTAL AMOUNT DUE | : 11,125.33 | Overdue Bill | : 1 |
| Meter Number | : 450110GS6 | | | | |
| 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

*84179000009* BC13/187.2/550/0/10/04-19-2016/46 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051347904923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510758

*05179000004*

Date : 04-19-2016

BC13/187.2/560/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517900000-4

Collection Ref. Code : 1809-41-770-8

Customer Information----------

Name : RIZARRI,ELIAS D

Premise Address : ST JUDE ACRES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091914 | Pole No | : | 0212434 |
| Serial No | : | 40047771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3035 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 920 | 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 | | 1,984.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,349.00 | 86.98 |
| Sub-Total | | 107.91 |
| Government Charges | | |
| Franchise Tax - Local | | 14.48 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 14.69 |
| 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 | | 261.68 |
| CURRENT BILL - APRIL 2016 | | 2,192.47 |
| TOTAL AMOUNT DUE | | 4,176.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,365.00

Your monthly electricity consumption chart

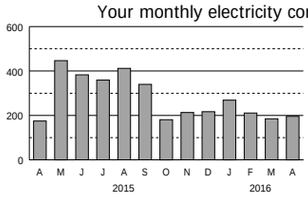


Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,192.47 | | |
| Less : VAT | 153.84 | | |
| Amount Net of VAT | 2,038.63 | | |
| Less: BIR 2306 | 64.89 | | |
| BIR 2307 | 38.91 | VATable Sales | 2,038.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,934.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.84 | VAT Amount | 153.84 |
| TOTAL AMOUNT DUE | 2,088.67 | TOTAL SALES | 2,192.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/560/0/10/04-19-2016/46

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. : 051347904923

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-770-8 | Premise Address | : ST JUDE ACRES,BULACAO | | |
| Account ID | : 0517900000-4 | | | | |
| Customer Name | : RIZARRI,ELIAS D | TOTAL AMOUNT DUE | : 4,176.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1091914 | | | | |
| 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

*05179000004* BC13/187.2/560/0/10/04-19-2016/46 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850302894834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509521

*85000100009*

Date : 04-19-2016

BC13/187.2/625/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500010000-9

Collection Ref. Code : 1845-39-296-5

Customer Information----------

Name : JIMENEZ,LIZ D

Premise Address : CLIMACO ST.,,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471070GS6 | Pole No | : | 0212504 |
| Serial No | : | 76724133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2671 |
| 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 | | 99.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 100.00 | 2.00 |
| Sub-Total | | - 162.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.98 |
| CURRENT BILL - APRIL 2016 | | 197.78 |
| TOTAL AMOUNT DUE | | 297.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 120.00

Your monthly electricity consumption chart

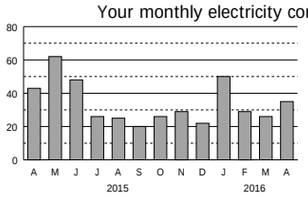


Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.78 | | |
| Less : VAT | 13.06 | | |
| Amount Net of VAT | 184.72 | | |
| Less: BIR 2306 | 5.58 | | |
| BIR 2307 | 3.36 | VATable Sales | 184.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.06 | VAT Amount | 13.06 |
| TOTAL AMOUNT DUE | 188.84 | TOTAL SALES | 197.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/625/0/10/04-19-2016/46

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. : 850302894834

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-39-296-5 | Premise Address | : CLIMACO ST.,,BULACAO PARDO,CEBU CITY |
| Account ID | : 8500010000-9 | | |
| Customer Name | : JIMENEZ,LIZ D | TOTAL AMOUNT DUE | : 297.71 Overdue Bill : 1 |
| Meter Number | : 471070GS6 | | |
| 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

*85000100009* BC13/187.2/625/0/10/04-19-2016/46 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405109455796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502473

*40528402106*

Date : 04-19-2016

BC13/187.2/645/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052840210-6

Collection Ref. Code : 1859-20-131-8

Customer Information----------

Name : GUTIERREZ,MARIECAR HERNANDO

Premise Address : SITIO FATIMA BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027926 | Pole No | : | 0212504 |
| Serial No | : | 121745292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 888 |
| 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 | | 529.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 530.00 | 10.60 |
| Sub-Total | | - 93.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.54 |
| CURRENT BILL - APRIL 2016 | | 684.78 |
| TOTAL AMOUNT DUE | | 1,214.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 458.00

Your monthly electricity consumption chart

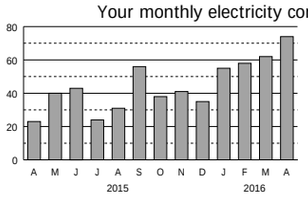


Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.78 | | |
| Less : VAT | 46.78 | | |
| Amount Net of VAT | 638.00 | | |
| Less: BIR 2306 | 19.78 | | |
| BIR 2307 | 12.05 | VATable Sales | 638.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.78 | VAT Amount | 46.78 |
| TOTAL AMOUNT DUE | 652.95 | TOTAL SALES | 684.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/645/0/10/04-19-2016/46

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. : 405109455796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-20-131-8 | Premise Address | : SITIO FATIMA BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 4052840210-6 | | | | |
| Customer Name | : GUTIERREZ,MARIECAR HERNANDO | TOTAL AMOUNT DUE | : 1,214.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1027926 | | | | |
| 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

*40528402106* BC13/187.2/645/0/10/04-19-2016/46 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929795451130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *92910100004*

BILLING STATEMENT

1004517681

Date : 04-19-2016

BC13/187.2/650/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291010000-4

Collection Ref. Code : 1841-18-230-3

Customer Information----------

Name : OCARIZA,JOVANNE C

Premise Address : SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132260 | Pole No | : | 0212504 |
| Serial No | : | 40094700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 493 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 431 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 943.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.6184/kWh | 38.34 |
| System Loss Charge | 0.8358/kWh | 51.82 |
| Sub-Total | | 412.47 |
| 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 | 0.1067/kWh | 6.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 943.00 | 18.86 |
| Sub-Total | | 25.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.86 |
| System Loss | | 2.85 |
| Distribution | | 21.89 |
| Others | | 3.62 |
| 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 | | 82.47 |
| CURRENT BILL - APRIL 2016 | | 702.83 |
| TOTAL AMOUNT DUE | | 1,645.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 915.00

Your monthly electricity consumption chart

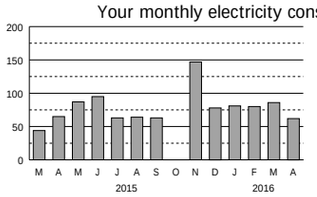


Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 702.83 | | |
| Less : VAT | 48.27 | | |
| Amount Net of VAT | 654.56 | | |
| Less: BIR 2306 | 20.51 | | |
| BIR 2307 | 12.50 | VATable Sales | 654.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 621.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.27 | VAT Amount | 48.27 |
| TOTAL AMOUNT DUE | 669.82 | TOTAL SALES | 702.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/650/0/10/04-19-2016/46

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. : 929795451130

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-18-230-3 | Premise Address | : SITIO FATIMA,BULACAO,CEBU CITY | | |
| Account ID | : 9291010000-4 | | | | |
| Customer Name | : OCARIZA,JOVANNE C | TOTAL AMOUNT DUE | : 1,645.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1132260 | | | | |
| 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 _____

*92910100004*

BC13/187.2/650/0/10/04-19-2016/46

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581327884716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507657

*58130100009*

Date : 04-19-2016

BC13/187.2/660/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813010000-9

Collection Ref. Code : 1825-79-848-6

Customer Information----------

Name : MALIPAY,WENEFREDO L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011304 EFS6 | Pole No | : | 0212504 |
| Serial No | : | 121438621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2819 |
| 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 | | 1,301.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,811.50 | 56.23 |
| Sub-Total | | 69.68 |
| Government Charges | | |
| Franchise Tax - Local | | 9.32 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 9.48 |
| 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 | | 168.47 |
| CURRENT BILL - APRIL 2016 | | 1,411.79 |
| TOTAL AMOUNT DUE | | 2,713.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,510.00

Your monthly electricity consumption chart

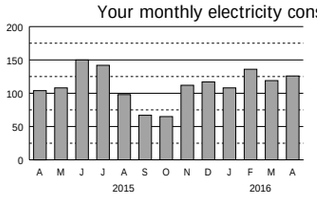


Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,411.79 | | |
| Less : VAT | 99.13 | | |
| Amount Net of VAT | 1,312.66 | | |
| Less: BIR 2306 | 41.82 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,312.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.13 | VAT Amount | 99.13 |
| TOTAL AMOUNT DUE | 1,344.92 | TOTAL SALES | 1,411.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/660/0/10/04-19-2016/46

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. : 581327884716

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-79-848-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5813010000-9 | | | | |
| Customer Name | : MALIPAY,WENEFREDO L | TOTAL AMOUNT DUE | : 2,713.47 | Overdue Bill | : 1 |
| Meter Number | : 011304 EFS6 | | | | |
| 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

*58130100009* BC13/187.2/660/0/10/04-19-2016/46 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847002934804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506964

*84700021219*

Date : 04-19-2016

BC13/187.2/680/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470002121-9

Collection Ref. Code : 1853-67-701-9

Customer Information----------

Name : ABANGAN,MARIA MERCEDES BACUS

Premise Address : 177-10 SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555976 GS6 | Pole No | : | 0212504 |
| Serial No | : | 78275440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3320 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 444 | 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 | | 956.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 956.50 | 19.13 |
| Sub-Total | | 30.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.57 |
| 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 | | 138.22 |
| CURRENT BILL - APRIL 2016 | | 1,156.80 |
| TOTAL AMOUNT DUE | | 2,113.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 901.00

Your monthly electricity consumption chart

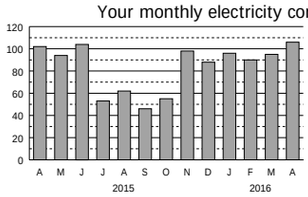


Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.80 | | |
| Less : VAT | 80.08 | | |
| Amount Net of VAT | 1,076.72 | | |
| Less: BIR 2306 | 33.80 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,076.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.08 | VAT Amount | 80.08 |
| TOTAL AMOUNT DUE | 1,102.48 | TOTAL SALES | 1,156.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/680/0/10/04-19-2016/46

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. : 847002934804

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-67-701-9 | Premise Address | : 177-10 SITIO FATIMA,BULACAO,CEBU CITY | | |
| Account ID | : 8470002121-9 | | | | |
| Customer Name | : ABANGAN,MARIA MERCEDES BACUS | TOTAL AMOUNT DUE | : 2,113.05 | Overdue Bill | : 1 |
| Meter Number | : 555976 GS6 | | | | |
| 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

*84700021219*

BC13/187.2/680/0/10/04-19-2016/46

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917105824531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509560

*91764313994*

Date : 04-19-2016

BC13/187.2/686/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176431399-4

Collection Ref. Code : 1853-70-023-1

Customer Information----------

Name : LARIOSA,ZENY SARNILLO

Premise Address : SITIO FATIMA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556666 GS6 | Pole No | : | 0212504 |
| Serial No | : | 53001432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7213 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 380 | 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 | | 1,510.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,153.00 | 63.06 |
| Sub-Total | | 76.51 |
| Government Charges | | |
| Franchise Tax - Local | | 9.38 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 10.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 169.36 |
| CURRENT BILL - APRIL 2016 | | 1,419.51 |
| TOTAL AMOUNT DUE | | 2,929.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,643.00

Your monthly electricity consumption chart

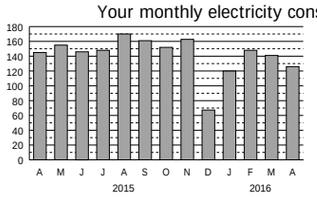


Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,419.51 | | |
| Less : VAT | 99.96 | | |
| Amount Net of VAT | 1,319.55 | | |
| Less: BIR 2306 | 42.16 | | |
| BIR 2307 | 25.19 | VATable Sales | 1,319.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,252.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.96 | VAT Amount | 99.96 |
| TOTAL AMOUNT DUE | 1,352.16 | TOTAL SALES | 1,419.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/686/0/10/04-19-2016/46

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. : 917105824531

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-70-023-1 | Premise Address | : SITIO FATIMA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 9176431399-4 | | | | |
| Customer Name | : LARIOSA,ZENY SARNILLO | TOTAL AMOUNT DUE | : 2,929.56 | Overdue Bill | : 1 |
| Meter Number | : 556666 GS6 | | | | |
| 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

*91764313994* BC13/187.2/686/0/10/04-19-2016/46 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749309504960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508259

*74980009851*

Date : 04-19-2016

BC13/187.2/687/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498000985-1

Collection Ref. Code : 1851-98-425-9

Customer Information----------

Name : CABUNILAS,EMILIE DIODA

Premise Address : SITIO FATIMA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534841 GS6 | Pole No | : | 0212504 |
| Serial No | : | 96709719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4258 |
| 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 | | 1,304.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,304.50 | 26.09 |
| Sub-Total | | 45.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.97 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 7.01 |
| 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 | | 234.76 |
| CURRENT BILL - APRIL 2016 | | 1,963.94 |
| TOTAL AMOUNT DUE | | 3,268.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,303.00

Your monthly electricity consumption chart

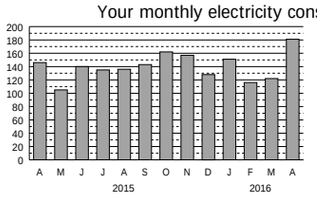


Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,963.94 | | |
| Less : VAT | 135.56 | | |
| Amount Net of VAT | 1,828.38 | | |
| Less: BIR 2306 | 57.19 | | |
| BIR 2307 | 34.84 | VATable Sales | 1,828.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,736.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.56 | VAT Amount | 135.56 |
| TOTAL AMOUNT DUE | 1,871.91 | TOTAL SALES | 1,963.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/687/0/10/04-19-2016/46

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. : 749309504960

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-98-425-9 | Premise Address | : SITIO FATIMA,BULACAO PARDO | | |
| Account ID | : 7498000985-1 | | | | |
| Customer Name | : CABUNILAS,EMILIE DIODA | TOTAL AMOUNT DUE | : 3,268.49 | Overdue Bill | : 1 |
| Meter Number | : 534841 GS6 | | | | |
| 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

*74980009851*

BC13/187.2/687/0/10/04-19-2016/46

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275669686143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27530100000*

1004504483

Date : 04-19-2016

BC13/187.2/700/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753010000-0

Collection Ref. Code : 1833-73-929-9

Customer Information----------

Name : BALINGIT,ISIDRA O TM

Premise Address : FATIMA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473845 GS6 | Pole No | : | 0212490 |
| Serial No | : | 67235306 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7797 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7594 |
| 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 | | 1,732.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,732.50 | 34.65 |
| Sub-Total | | 56.33 |
| Government Charges | | |
| Franchise Tax - Local | | 14.58 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 8.51 |
| 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 | | 263.91 |
| CURRENT BILL - APRIL 2016 | | 2,208.06 |
| TOTAL AMOUNT DUE | | 3,940.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,802.00

Your monthly electricity consumption chart

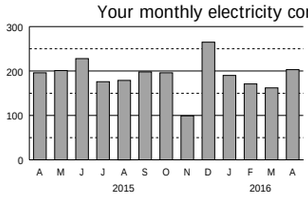


Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,208.06 | | |
| Less : VAT | 152.62 | | |
| Amount Net of VAT | 2,055.44 | | |
| Less: BIR 2306 | 64.40 | | |
| BIR 2307 | 39.17 | VATable Sales | 2,055.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,951.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.62 | VAT Amount | 152.62 |
| TOTAL AMOUNT DUE | 2,104.49 | TOTAL SALES | 2,208.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/700/0/10/04-19-2016/46

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. : 275669686143

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-73-929-9 | Premise Address | : FATIMA BULACAO | | |
| Account ID | : 2753010000-0 | | | | |
| Customer Name | : BALINGIT,ISIDRA O TM | TOTAL AMOUNT DUE | : 3,940.41 | Overdue Bill | : 1 |
| Meter Number | : 473845 GS6 | | | | |
| 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

*27530100000* BC13/187.2/700/0/10/04-19-2016/46 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007545604404
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503732

*00799000005*

Date : 04-19-2016

BC13/187.2/710/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079900000-5

Collection Ref. Code : 1837-98-698-3

Customer Information----------

Name : CANLOBO,LOLITO BACAYO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408237GS6 | Pole No | : | 0212490 |
| Serial No | : | 2003219251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32533 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32457 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 75 | 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 | | 1,589.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,589.50 | 31.79 |
| Sub-Total | | - 74.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 3.76 |
| 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 | | 91.55 |
| CURRENT BILL - APRIL 2016 | | 726.75 |
| TOTAL AMOUNT DUE | | 2,316.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,520.00

Your monthly electricity consumption chart

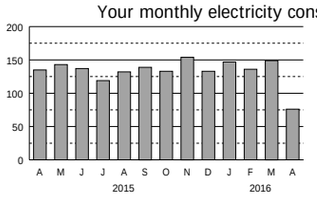


Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.75 | | |
| Less : VAT | 50.58 | | |
| Amount Net of VAT | 676.17 | | |
| Less: BIR 2306 | 21.37 | | |
| BIR 2307 | 12.80 | VATable Sales | 676.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 642.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.58 | VAT Amount | 50.58 |
| TOTAL AMOUNT DUE | 692.58 | TOTAL SALES | 726.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/710/0/10/04-19-2016/46

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. : 007545604404

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-98-698-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0079900000-5 | | | | |
| Customer Name | : CANLOBO,LOLITO BACAYO | TOTAL AMOUNT DUE | : 2,316.08 | Overdue Bill | : 1 |
| Meter Number | : 408237GS6 | | | | |
| 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 _____

*00799000005*

BC13/187.2/710/0/10/04-19-2016/46

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728892048543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517325

*72800170903*

Date : 04-19-2016

BC13/187.2/715/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280017090-3

Collection Ref. Code : 1857-51-116-6

Customer Information----------

Name : ABADIEZ,ELENITA MARAAN

Premise Address : LOWER FATIMA RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459897 GS6 | Pole No | : | 0212504 |
| Serial No | : | 65085732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2425 |
| 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 | | 441.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 105.33 |
| Government Charges | | |
| Franchise Tax - Local | | 3.49 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.26 |
| 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 | | 68.97 |
| CURRENT BILL - APRIL 2016 | | 534.41 |
| TOTAL AMOUNT DUE | | 975.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 556.00

Your monthly electricity consumption chart

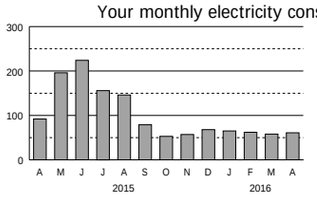


Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 534.41 | | |
| Less : VAT | 36.44 | | |
| Amount Net of VAT | 497.97 | | |
| Less: BIR 2306 | 15.41 | | |
| BIR 2307 | 9.38 | VATable Sales | 497.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 473.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.44 | VAT Amount | 36.44 |
| TOTAL AMOUNT DUE | 509.62 | TOTAL SALES | 534.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/715/0/10/04-19-2016/46

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. : 728892048543

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-51-116-6 | Premise Address | : LOWER FATIMA RIVERSIDE,BULACAO, CEBU CITY | | |
| Account ID | : 7280017090-3 | | | | |
| Customer Name | : ABADIEZ,ELENITA MARAAN | TOTAL AMOUNT DUE | : 975.44 | Overdue Bill | : 1 |
| Meter Number | : 459897 GS6 | | | | |
| 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

*72800170903* BC13/187.2/715/0/10/04-19-2016/46 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271326276873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502154

*27179000008*

Date : 04-19-2016

BC13/187.2/740/0212154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717900000-8

Collection Ref. Code : 1809-41-866-6

Customer Information----------

Name : CATALAN,TEOFILA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450119GS6 | Pole No | : | 0212154 |
| Serial No | : | 69174173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20646 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20326 |
| 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 | | 2,764.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| 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 | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,764.00 | 55.28 |
| Sub-Total | | 89.45 |
| Government Charges | | |
| Franchise Tax - Local | | 22.97 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 13.49 |
| 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 | | 415.69 |
| CURRENT BILL - APRIL 2016 | | 3,478.11 |
| TOTAL AMOUNT DUE | | 6,242.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 5,005.00

Your monthly electricity consumption chart

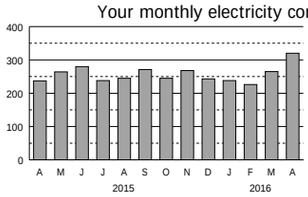


Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,478.11 | | |
| Less : VAT | 240.27 | | |
| Amount Net of VAT | 3,237.84 | | |
| Less: BIR 2306 | 101.37 | | |
| BIR 2307 | 61.71 | VATable Sales | 3,237.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,074.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.27 | VAT Amount | 240.27 |
| TOTAL AMOUNT DUE | 3,315.03 | TOTAL SALES | 3,478.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/740/0/10/04-19-2016/46

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. : 271326276873

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-866-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2717900000-8 | | | | |
| Customer Name | : CATALAN,TEOFILA | TOTAL AMOUNT DUE | : 6,242.31 | Overdue Bill | : 1 |
| Meter Number | : 450119GS6 | | | | |
| 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

*27179000008* BC13/187.2/740/0/10/04-19-2016/46 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881485450130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508057

*88179000000*

Date : 04-19-2016

BC13/187.2/750/0212154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817900000-0

Collection Ref. Code : 1809-41-950-6

Customer Information----------

Name : TAN,HECTOR

Premise Address : BULACAO PARDO,RD TO IMPALA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507793 GS6 | Pole No | : | 0212154 |
| Serial No | : | 53057507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15506 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 0 | 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 | | 3,996.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.3552/kWh | 176.18 |
| System Loss Charge | 0.8598/kWh | 426.46 |
| Sub-Total | | 3,181.15 |
| 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 | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,997.00 | 79.94 |
| Sub-Total | | 132.91 |
| Government Charges | | |
| Franchise Tax - Local | | 35.54 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 3.93 |
| System Loss | | 23.95 |
| Distribution | | 170.90 |
| Others | | 20.21 |
| 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 | | 643.22 |
| CURRENT BILL - APRIL 2016 | | 5,381.48 |
| TOTAL AMOUNT DUE | | 9,378.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,850.00

Your monthly electricity consumption chart

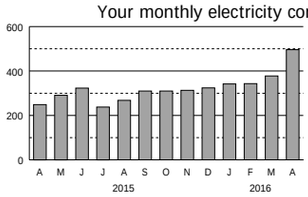


Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,381.48 | | |
| Less : VAT | 371.40 | | |
| Amount Net of VAT | 5,010.08 | | |
| Less: BIR 2306 | 156.71 | | |
| BIR 2307 | 95.48 | VATable Sales | 5,010.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,757.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.40 | VAT Amount | 371.40 |
| TOTAL AMOUNT DUE | 5,129.29 | TOTAL SALES | 5,381.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/750/0/10/04-19-2016/46

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. : 881485450130

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-950-6 | Premise Address | : BULACAO PARDO,RD TO IMPALA VILLAGE | | |
| Account ID | : 8817900000-0 | | | | |
| Customer Name | : TAN,HECTOR | TOTAL AMOUNT DUE | : 9,378.47 | Overdue Bill | : 1 |
| Meter Number | : 507793 GS6 | | | | |
| 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 _____

*88179000000*

BC13/187.2/750/0/10/04-19-2016/46

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963033366090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516586

*96369000003*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 7666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6851 |
| No of Days | : | 31 | Diff Rdg | : | 815 |
| Avg kWh/day | : | 26.29 | Registered | : | 815 |
| Conn Load | : | 1274 | Billed kWh | : | 815 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,154.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,236.86 |
| Transmission Charge | 0.3552/kWh | 289.49 |
| System Loss Charge | 0.8598/kWh | 700.74 |
| Sub-Total | | 5,227.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,426.74 |
| Supply Charge | 0.4118/kWh | 335.62 |
| Metering Charge | 0.6989/kWh | 569.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,336.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 10,154.00 | 203.08 |
| Sub-Total | | 290.12 |
| Government Charges | | |
| Franchise Tax - Local | | 58.91 |
| Value Added Tax | | |
| Generation | | 250.46 |
| Transmission | | 6.45 |
| System Loss | | 39.35 |
| Distribution | | 280.44 |
| Others | | 41.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.22 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.06 |
| Sub-Total | | 1,065.76 |
| CURRENT BILL - APRIL 2016 | | 8,919.93 |
| TOTAL AMOUNT DUE | | 19,074.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 11,945.00

Your monthly electricity consumption chart

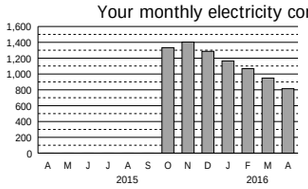


Avg Monthly Usage : 616.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,919.93 | | |
| Less : VAT | 618.58 | | |
| Amount Net of VAT | 8,301.35 | | |
| Less: BIR 2306 | 260.96 | | |
| BIR 2307 | 158.26 | VATable Sales | 8,301.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,882.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 618.58 | VAT Amount | 618.58 |
| TOTAL AMOUNT DUE | 8,500.71 | TOTAL SALES | 8,919.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/770/0/10/04-19-2016/46

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. : 963033366090

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 19,074.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1133686 | | | | |
| 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

*96369000003* BC13/187.2/770/0/10/04-19-2016/46 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073651798550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503877

*07369000000*

Date : 04-19-2016

BC13/187.2/780/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736900000-0

Collection Ref. Code : 1843-60-446-9

Customer Information----------

Name : BORCES,ARTURO JR. M2 B

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222145WS6 | Pole No | : | 0212070 |
| Serial No | : | 48689616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17313 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16955 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 1274 | 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 | | 845.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 845.50 | 16.91 |
| Sub-Total | | 55.14 |
| Government Charges | | |
| Franchise Tax - Local | | 25.35 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 9.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 459.23 |
| CURRENT BILL - APRIL 2016 | | 3,839.78 |
| TOTAL AMOUNT DUE | | 4,685.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,627.00

Your monthly electricity consumption chart

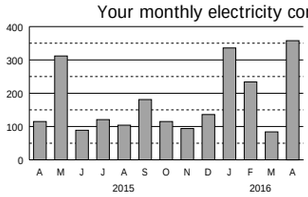


Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,839.78 | | |
| Less : VAT | 263.32 | | |
| Amount Net of VAT | 3,576.46 | | |
| Less: BIR 2306 | 111.12 | | |
| BIR 2307 | 68.12 | VATable Sales | 3,576.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,397.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.32 | VAT Amount | 263.32 |
| TOTAL AMOUNT DUE | 3,660.54 | TOTAL SALES | 3,839.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/780/0/10/04-19-2016/46

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. : 073651798550

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-60-446-9 | Premise Address | : ST JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 0736900000-0 | | | | |
| Customer Name | : BORCES,ARTURO JR. M2 B | TOTAL AMOUNT DUE | : 4,685.51 | Overdue Bill | : 1 |
| Meter Number | : 222145WS6 | | | | |
| 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

*07369000000* BC13/187.2/780/0/10/04-19-2016/46 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173117763203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17369000009*

1004503657

Date : 04-19-2016

BC13/187.2/790/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736900000-9

Collection Ref. Code : 1843-60-449-3

Customer Information----------

Name : BORCES,ARTURO JR. M3 B

Premise Address : ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309843GS6 | Pole No | : | 0212070 |
| Serial No | : | 48972539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20484 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 1274 | 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 | | 2,944.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| 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 | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,944.00 | 58.88 |
| Sub-Total | | 91.88 |
| Government Charges | | |
| Franchise Tax - Local | | 22.22 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 13.69 |
| 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 | | 402.16 |
| CURRENT BILL - APRIL 2016 | | 3,365.00 |
| TOTAL AMOUNT DUE | | 6,309.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,457.00

Your monthly electricity consumption chart

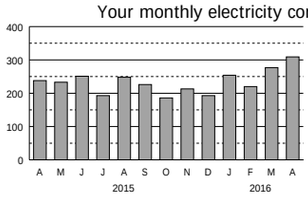


Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,365.00 | | |
| Less : VAT | 232.73 | | |
| Amount Net of VAT | 3,132.27 | | |
| Less: BIR 2306 | 98.19 | | |
| BIR 2307 | 59.70 | VATable Sales | 3,132.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,974.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.73 | VAT Amount | 232.73 |
| TOTAL AMOUNT DUE | 3,207.11 | TOTAL SALES | 3,365.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/790/0/10/04-19-2016/46

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. : 173117763203

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-60-449-3 | Premise Address | : ST. JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 1736900000-9 | | | | |
| Customer Name | : BORCES,ARTURO JR. M3 B | TOTAL AMOUNT DUE | : 6,309.15 | Overdue Bill | : 1 |
| Meter Number | : 309843GS6 | | | | |
| 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

*17369000009* BC13/187.2/790/0/10/04-19-2016/46 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661938637095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*66179000006*

BILLING STATEMENT

1004514574

Date : 04-19-2016

BC13/187.2/920/0212063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617900000-6

Collection Ref. Code : 1809-41-848-8

Customer Information----------

Name : ABAYON,MARIA F

Premise Address : BSDE #1654-A,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452539GS6 | Pole No | : | 0212063 |
| Serial No | : | 58571090 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45866 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45387 |
| No of Days | : | 31 | Diff Rdg | : | 479 |
| Avg kWh/day | : | 15.45 | Registered | : | 479 |
| Conn Load | : | 2620 | 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 | | 4,102.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,490.13 |
| Transmission Charge | 0.3552/kWh | 170.14 |
| System Loss Charge | 0.8598/kWh | 411.84 |
| Sub-Total | | 3,072.11 |
| 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 | 0.1067/kWh | 51.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,582.50 | 151.65 |
| Sub-Total | | 202.80 |
| Government Charges | | |
| Franchise Tax - Local | | 34.88 |
| Value Added Tax | | |
| Generation | | 147.20 |
| Transmission | | 3.79 |
| System Loss | | 23.14 |
| Distribution | | 165.07 |
| Others | | 28.52 |
| 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 | | 630.80 |
| CURRENT BILL - APRIL 2016 | | 5,281.27 |
| TOTAL AMOUNT DUE | | 9,383.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,480.00

Your monthly electricity consumption chart

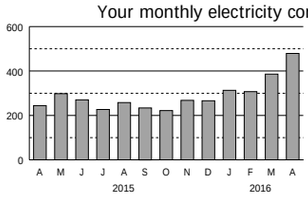


Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,281.27 | | |
| Less : VAT | 367.72 | | |
| Amount Net of VAT | 4,913.55 | | |
| Less: BIR 2306 | 155.10 | | |
| BIR 2307 | 93.71 | VATable Sales | 4,913.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,664.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.72 | VAT Amount | 367.72 |
| TOTAL AMOUNT DUE | 5,032.46 | TOTAL SALES | 5,281.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/920/0/10/04-19-2016/46

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. : 661938637095

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-848-8 | Premise Address | : BSDE #1654-A,BULACAO PARDO | | |
| Account ID | : 6617900000-6 | | | | |
| Customer Name | : ABAYON,MARIA F | TOTAL AMOUNT DUE | : 9,383.62 | Overdue Bill | : 1 |
| Meter Number | : 452539GS6 | | | | |
| 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

*66179000006*

BC13/187.2/920/0/10/04-19-2016/46

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215571716899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21530100003*

1004507859

Date : 04-19-2016

BC13/187.2/1000/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153010000-3

Collection Ref. Code : 1833-69-554-2

Customer Information----------

Name : GUITGUITEN,TIMOTEO B JR TM

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101176 | Pole No | : | 0212231 |
| Serial No | : | 40053748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1010 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 850 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,808.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.6184/kWh | 84.10 |
| System Loss Charge | 0.8358/kWh | 113.67 |
| Sub-Total | | 904.78 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,808.50 | 36.17 |
| Sub-Total | | 50.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.12 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.87 |
| System Loss | | 6.25 |
| Distribution | | 47.30 |
| Others | | 7.30 |
| 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 | | 179.43 |
| CURRENT BILL - APRIL 2016 | | 1,529.03 |
| TOTAL AMOUNT DUE | | 3,337.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 674.00

Your monthly electricity consumption chart

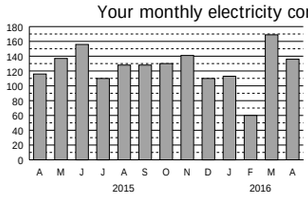


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.03 | | |
| Less : VAT | 104.52 | | |
| Amount Net of VAT | 1,424.51 | | |
| Less: BIR 2306 | 44.45 | | |
| BIR 2307 | 27.19 | VATable Sales | 1,424.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,352.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.52 | VAT Amount | 104.52 |
| TOTAL AMOUNT DUE | 1,457.39 | TOTAL SALES | 1,529.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1000/0/10/04-19-2016/46

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. : 215571716899

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-69-554-2 | Premise Address | : ST JUDE BULACAO PARDO | | |
| Account ID | : 2153010000-3 | | | | |
| Customer Name | : GUITGUITEN,TIMOTEO B JR TM | TOTAL AMOUNT DUE | : 3,337.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1101176 | | | | |
| 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

*21530100003* BC13/187.2/1000/0/10/04-19-2016/46 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501707753476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500420

*50189000008*

Date : 04-19-2016

BC13/187.2/1030/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018900000-8

Collection Ref. Code : 1809-42-248-5

Customer Information----------

Name : FUA,ROSARIO

Premise Address : BULACAO PARDO IMPALA,SAINT JUDE ACRES,LOWER BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452538GS6 | Pole No | : | 0212231 |
| Serial No | : | 92142237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33102 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 0 | 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 | | 3,070.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| 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 | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,097.50 | 121.95 |
| Sub-Total | | 153.56 |
| Government Charges | | |
| Franchise Tax - Local | | 21.78 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 21.04 |
| 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 | | 393.65 |
| CURRENT BILL - APRIL 2016 | | 3,297.58 |
| TOTAL AMOUNT DUE | | 6,367.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,027.00

Your monthly electricity consumption chart

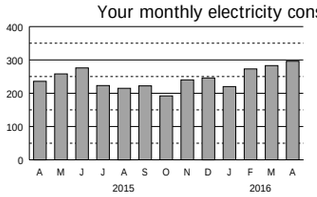


Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,297.58 | | |
| Less : VAT | 230.87 | | |
| Amount Net of VAT | 3,066.71 | | |
| Less: BIR 2306 | 97.36 | | |
| BIR 2307 | 58.51 | VATable Sales | 3,066.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,910.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.87 | VAT Amount | 230.87 |
| TOTAL AMOUNT DUE | 3,141.71 | TOTAL SALES | 3,297.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1030/0/10/04-19-2016/46

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. : 501707753476

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-248-5 | Premise Address | : BULACAO PARDO IMPALA,SAINT JUDE ACRES,LOWER BULACAO | | |
| Account ID | : 5018900000-8 | | | | |
| Customer Name | : FUA,ROSARIO | TOTAL AMOUNT DUE | : 6,367.99 | Overdue Bill | : 1 |
| Meter Number | : 452538GS6 | | | | |
| 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 _____

*50189000008* BC13/187.2/1030/0/10/04-19-2016/46 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401355206709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500300

*40189000009*

Date : 04-19-2016

BC13/187.2/1040/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018900000-9

Collection Ref. Code : 1809-42-236-1

Customer Information----------

Name : TABUCO,CEBERINA

Premise Address : BULACAO PARDO,RD TO COMMUNITY SCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452520GS6 | Pole No | : | 0212231 |
| Serial No | : | 63575401 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15573 |
| 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 | | 413.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 414.00 | 8.28 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.56 |
| 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 | | 63.06 |
| CURRENT BILL - APRIL 2016 | | 464.39 |
| TOTAL AMOUNT DUE | | 878.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,000.00

Your monthly electricity consumption chart

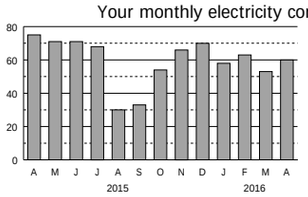


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.39 | | |
| Less : VAT | 31.46 | | |
| Amount Net of VAT | 432.93 | | |
| Less: BIR 2306 | 13.34 | | |
| BIR 2307 | 8.09 | VATable Sales | 432.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.46 | VAT Amount | 31.46 |
| TOTAL AMOUNT DUE | 442.96 | TOTAL SALES | 464.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1040/0/10/04-19-2016/46

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. : 401355206709

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-236-1 | Premise Address | : BULACAO PARDO,RD TO COMMUNITY SCH | | |
| Account ID | : 4018900000-9 | | | | |
| Customer Name | : TABUCO,CEBERINA | TOTAL AMOUNT DUE | : 878.33 | Overdue Bill | : 1 |
| Meter Number | : 452520GS6 | | | | |
| 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

*40189000009* BC13/187.2/1040/0/10/04-19-2016/46 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319822885167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510497

*31989000000*

Date : 04-19-2016

BC13/187.2/1120/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198900000-0

Collection Ref. Code : 1831-88-401-1

Customer Information----------

Name : OYALES ANTONNIETA A TM

Premise Address : ST JUDE ACRES PHASE I,BULACAO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452537GS6 | Pole No | : | 0212245 |
| Serial No | : | 59638515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16919 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16658 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 450 | 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 | | 1,734.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,734.50 | 34.69 |
| Sub-Total | | 62.56 |
| Government Charges | | |
| Franchise Tax - Local | | 18.66 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 9.75 |
| 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 | | 337.84 |
| CURRENT BILL - APRIL 2016 | | 2,826.15 |
| TOTAL AMOUNT DUE | | 4,560.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,889.00

Your monthly electricity consumption chart

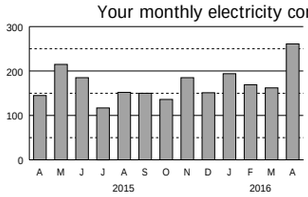


Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,826.15 | | |
| Less : VAT | 194.86 | | |
| Amount Net of VAT | 2,631.29 | | |
| Less: BIR 2306 | 82.21 | | |
| BIR 2307 | 50.14 | VATable Sales | 2,631.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,498.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.86 | VAT Amount | 194.86 |
| TOTAL AMOUNT DUE | 2,693.80 | TOTAL SALES | 2,826.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1120/0/10/04-19-2016/46

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. : 319822885167

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-88-401-1 | Premise Address | : ST JUDE ACRES PHASE I,BULACAO CEBU CITY | | |
| Account ID | : 3198900000-0 | | | | |
| Customer Name | : OYALES ANTONNIETA A TM | TOTAL AMOUNT DUE | : 4,560.43 | Overdue Bill | : 1 |
| Meter Number | : 452537GS6 | | | | |
| 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 _____

*31989000000*

BC13/187.2/1120/0/10/04-19-2016/46

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991631430535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515295

*99110100007*

Date : 04-19-2016

BC13/187.2/1130/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911010000-7

Collection Ref. Code : 1833-31-203-1

Customer Information----------

Name : OYALES ANTONIETA A TM

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452506GS6 | Pole No | : | 0212245 |
| Serial No | : | 94405827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55708 |
| No of Days | : | 31 | Diff Rdg | : | 555 |
| Avg kWh/day | : | 17.90 | Registered | : | 555 |
| Conn Load | : | 1000 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,253.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,885.22 |
| Transmission Charge | 0.6184/kWh | 343.21 |
| System Loss Charge | 0.8358/kWh | 463.87 |
| Sub-Total | | 3,692.30 |
| 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 | 0.1067/kWh | 59.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,254.00 | 105.08 |
| Sub-Total | | 164.35 |
| Government Charges | | |
| Franchise Tax - Local | | 40.87 |
| Value Added Tax | | |
| Generation | | 170.56 |
| Transmission | | 7.65 |
| System Loss | | 25.55 |
| Distribution | | 191.16 |
| Others | | 24.63 |
| 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 | | 724.83 |
| CURRENT BILL - APRIL 2016 | | 6,174.50 |
| TOTAL AMOUNT DUE | | 11,428.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,705.00

Your monthly electricity consumption chart

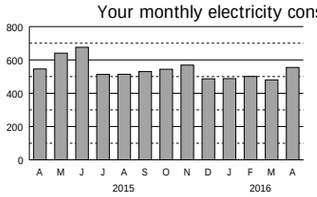


Avg Monthly Usage : 541.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,174.50 | | |
| Less : VAT | 419.55 | | |
| Amount Net of VAT | 5,754.95 | | |
| Less: BIR 2306 | 178.47 | | |
| BIR 2307 | 109.81 | VATable Sales | 5,754.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,466.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.55 | VAT Amount | 419.55 |
| TOTAL AMOUNT DUE | 5,886.22 | TOTAL SALES | 6,174.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1130/0/10/04-19-2016/46

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. : 991631430535

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-31-203-1 | Premise Address | : ST JUDE BULACAO PARDO |
| Account ID | : 9911010000-7 | | |
| Customer Name | : OYALES ANTONIETA A TM | TOTAL AMOUNT DUE | : 11,428.36 |
| Meter Number | : 452506GS6 | | |
| 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

*99110100007*

BC13/187.2/1130/0/10/04-19-2016/46

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985948440305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511525

*98540100009*

Date : 04-19-2016

BC13/187.2/1140/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854010000-9

Collection Ref. Code : 1827-47-653-2

Customer Information----------

Name : OYALES,ANTONIETTA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452500GS6 | Pole No | : | 0212245 |
| Serial No | : | 64107201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11968 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 110 | 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 | | 806.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 806.50 | 16.13 |
| Sub-Total | | - 86.18 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.36 |
| 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 | | 86.06 |
| CURRENT BILL - APRIL 2016 | | 681.95 |
| TOTAL AMOUNT DUE | | 1,488.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 862.00

Your monthly electricity consumption chart

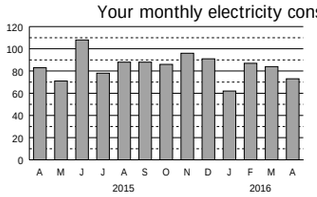


Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.95 | | |
| Less : VAT | 46.82 | | |
| Amount Net of VAT | 635.13 | | |
| Less: BIR 2306 | 19.79 | | |
| BIR 2307 | 12.01 | VATable Sales | 635.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.82 | VAT Amount | 46.82 |
| TOTAL AMOUNT DUE | 650.15 | TOTAL SALES | 681.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1140/0/10/04-19-2016/46

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. : 985948440305

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-47-653-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9854010000-9 | | | | |
| Customer Name | : OYALES,ANTONIETTA A | TOTAL AMOUNT DUE | : 1,488.31 | Overdue Bill | : 1 |
| Meter Number | : 452500GS6 | | | | |
| 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

*98540100009* BC13/187.2/1140/0/10/04-19-2016/46 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422384627178

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4220209810 1*

BILLING STATEMENT

1004513482

Date : 04-19-2016

BC13/187.2/1145/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220209810-1

Collection Ref. Code : 1855-91-029-2

Customer Information----------

Name : OYALES,ANTONIETA ABRASADO

Premise Address : ST.JUDE ACRES,PHASE I,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519069 GS6 | Pole No | : | 0212245 |
| Serial No | : | 60315879 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3044 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 470 | 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 | | 669.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 669.00 | 13.38 |
| Sub-Total | | - 30.93 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.02 |
| 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 | | 118.41 |
| CURRENT BILL - APRIL 2016 | | 973.60 |
| TOTAL AMOUNT DUE | | 1,642.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 563.00

Your monthly electricity consumption chart

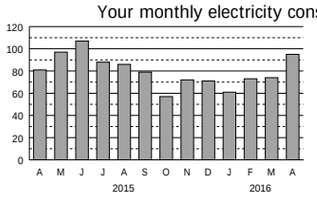


Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.60 | | |
| Less : VAT | 66.74 | | |
| Amount Net of VAT | 906.86 | | |
| Less: BIR 2306 | 28.19 | | |
| BIR 2307 | 17.23 | VATable Sales | 906.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.74 | VAT Amount | 66.74 |
| TOTAL AMOUNT DUE | 928.18 | TOTAL SALES | 973.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1145/0/10/04-19-2016/46

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. : 422384627178

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-029-2 | Premise Address | : ST.JUDE ACRES,PHASE I,PARDO,CEBU CITY | | |
| Account ID | : 4220209810-1 | | | | |
| Customer Name | : OYALES,ANTONIETA ABRASADO | TOTAL AMOUNT DUE | : 1,642.81 | Overdue Bill | : 1 |
| Meter Number | : 519069 GS6 | | | | |
| 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

*4220209810 1*

BC13/187.2/1145/0/10/04-19-2016/46

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948053812337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507762

*94899000007*

Date : 04-19-2016

BC13/187.2/1260/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489900000-7

Collection Ref. Code : 1839-49-938-9

Customer Information----------

Name : CABRERA,CRESCENCIA M4 R

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413592GS6 | Pole No | : | 0133313 |
| Serial No | : | 52521335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6693 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 360 | 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 | | 1,037.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 2,287.00 | 45.74 |
| Sub-Total | | 0.51 |
| Government Charges | | |
| Franchise Tax - Local | | 6.79 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 2.84 |
| 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 | | 125.00 |
| CURRENT BILL - APRIL 2016 | | 1,030.16 |
| TOTAL AMOUNT DUE | | 2,067.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,249.00

Your monthly electricity consumption chart

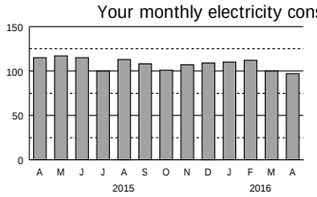


Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.16 | | |
| Less : VAT | 72.00 | | |
| Amount Net of VAT | 958.16 | | |
| Less: BIR 2306 | 30.39 | | |
| BIR 2307 | 18.24 | VATable Sales | 958.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 909.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.00 | VAT Amount | 72.00 |
| TOTAL AMOUNT DUE | 981.53 | TOTAL SALES | 1,030.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1260/0/10/04-19-2016/46

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. : 948053812337

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-49-938-9 | Premise Address | : ST JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 9489900000-7 | | | | |
| Customer Name | : CABRERA,CRESCENCIA M4 R | TOTAL AMOUNT DUE | : 2,067.99 | Overdue Bill | : 1 |
| Meter Number | : 413592GS6 | | | | |
| 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

*94899000007* BC13/187.2/1260/0/10/04-19-2016/46 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848308318476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507740

*84899000008*

Date : 04-19-2016

BC13/187.2/1270/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489900000-8

Collection Ref. Code : 1839-49-926-5

Customer Information----------

Name : CABRERA,CRESCENCIA M3 R

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147714DS6 | Pole No | : | 0133313 |
| Serial No | : | 14097690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11128 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 360 | 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 | | 1,410.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,410.00 | 28.20 |
| Sub-Total | | 41.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 6.01 |
| 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 | | 159.81 |
| CURRENT BILL - APRIL 2016 | | 1,337.58 |
| TOTAL AMOUNT DUE | | 2,747.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,386.00

Your monthly electricity consumption chart

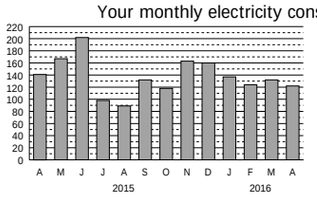


Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.58 | | |
| Less : VAT | 92.85 | | |
| Amount Net of VAT | 1,244.73 | | |
| Less: BIR 2306 | 39.18 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,244.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,181.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.85 | VAT Amount | 92.85 |
| TOTAL AMOUNT DUE | 1,274.67 | TOTAL SALES | 1,337.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1270/0/10/04-19-2016/46

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. : 848308318476

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-49-926-5 | Premise Address | : ST JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 8489900000-8 | | | | |
| Customer Name | : CABRERA,CRESCENCIA M3 R | TOTAL AMOUNT DUE | : 2,747.60 | Overdue Bill | : 1 |
| Meter Number | : 147714DS6 | | | | |
| 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 _____

*84899000008* BC13/187.2/1270/0/10/04-19-2016/46 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748255501500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507720

*74899000009*

Date : 04-19-2016

BC13/187.2/1280/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489900000-9

Collection Ref. Code : 1839-49-920-6

Customer Information----------

Name : CABRERA,CRESCENCIA M2 R

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413583GS6 | Pole No | : | 0133313 |
| Serial No | : | 57703234 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18183 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 360 | 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 | | 585.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 585.00 | 11.70 |
| Sub-Total | | - 151.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.72 |
| 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 | | 61.45 |
| CURRENT BILL - APRIL 2016 | | 453.21 |
| TOTAL AMOUNT DUE | | 1,038.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,782.00

Your monthly electricity consumption chart

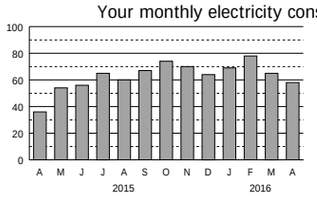


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.21 | | |
| Less : VAT | 30.87 | | |
| Amount Net of VAT | 422.34 | | |
| Less: BIR 2306 | 13.10 | | |
| BIR 2307 | 7.89 | VATable Sales | 422.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.87 | VAT Amount | 30.87 |
| TOTAL AMOUNT DUE | 432.22 | TOTAL SALES | 453.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1280/0/10/04-19-2016/46

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. : 748255501500

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-49-920-6 | Premise Address | : ST JUDE ACRES,BULACAO,CEBU CITY |
| Account ID | : 7489900000-9 | | |
| Customer Name | : CABRERA,CRESCENCIA M2 R | TOTAL AMOUNT DUE | : 1,038.26 |
| Meter Number | : 413583GS6 | | |
| 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 _____

*74899000009*

BC13/187.2/1280/0/10/04-19-2016/46

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863182134875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516851

*86379000002*

Date : 04-19-2016

BC13/187.2/1300/0133320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637900000-2

Collection Ref. Code : 1821-72-506-9

Customer Information----------

Name : JUGUILON,GLENDA C.

Premise Address : 756-D ST JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452521GS6 | Pole No | : | 0133320 |
| Serial No | : | 85733923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35984 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 160 | 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 | | 4,995.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.3552/kWh | 168.72 |
| System Loss Charge | 0.8598/kWh | 408.41 |
| Sub-Total | | 3,046.47 |
| 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 | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 10,545.00 | 210.90 |
| Sub-Total | | 261.62 |
| Government Charges | | |
| Franchise Tax - Local | | 35.04 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 3.76 |
| System Loss | | 22.94 |
| Distribution | | 163.70 |
| Others | | 35.60 |
| 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 | | 633.31 |
| CURRENT BILL - APRIL 2016 | | 5,305.53 |
| TOTAL AMOUNT DUE | | 10,300.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,550.00

Your monthly electricity consumption chart

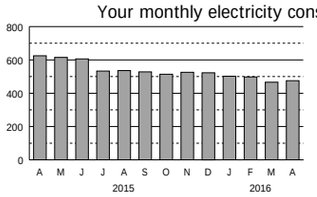


Avg Monthly Usage : 534.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,305.53 | | |
| Less : VAT | 371.97 | | |
| Amount Net of VAT | 4,933.56 | | |
| Less: BIR 2306 | 156.86 | | |
| BIR 2307 | 94.15 | VATable Sales | 4,933.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,682.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.97 | VAT Amount | 371.97 |
| TOTAL AMOUNT DUE | 5,054.52 | TOTAL SALES | 5,305.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1300/0/10/04-19-2016/46

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. : 863182134875

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-72-506-9 | Premise Address | : 756-D ST JUDE ACRES,BULACAO PARDO,CEBU CITY |
| Account ID | : 8637900000-2 | | |
| Customer Name | : JUGUILON,GLENDA C. | TOTAL AMOUNT DUE | : 10,300.75 |
| Meter Number | : 452521GS6 | | |
| 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

*86379000002* BC13/187.2/1300/0/10/04-19-2016/46 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197637664590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518271

*19799000005*

Date : 04-19-2016

BC13/187.2/1330/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979900000-5

Collection Ref. Code : 1825-19-353-3

Customer Information----------

Name : DACALOS,HAZEL N

Premise Address : SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382592GS6 | Pole No | : | 0133334 |
| Serial No | : | 2003139121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10883 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10770 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 220 | 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 | | 1,147.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,385.00 | 47.70 |
| Sub-Total | | 59.77 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 8.17 |
| 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 - APRIL 2016 | | 1,263.65 |
| TOTAL AMOUNT DUE | | 2,410.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,238.00

Your monthly electricity consumption chart

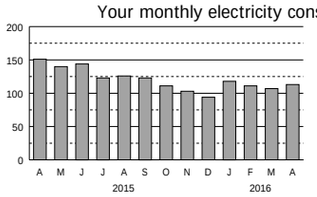


Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.65 | | |
| Less : VAT | 88.63 | | |
| Amount Net of VAT | 1,175.02 | | |
| Less: BIR 2306 | 37.38 | | |
| BIR 2307 | 22.42 | VATable Sales | 1,175.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,115.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.63 | VAT Amount | 88.63 |
| TOTAL AMOUNT DUE | 1,203.85 | TOTAL SALES | 1,263.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1330/0/10/04-19-2016/46

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. : 197637664590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-19-353-3 | Premise Address | : SAN VICENTE,BULACAO,CEBU CITY | | |
| Account ID | : 1979900000-5 | | | | |
| Customer Name | : DACALOS,HAZEL N | TOTAL AMOUNT DUE | : 2,410.83 | Overdue Bill | : 1 |
| Meter Number | : 382592GS6 | | | | |
| 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

*19799000005* BC13/187.2/1330/0/10/04-19-2016/46 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873734937464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502817

*87389000008*

Date : 04-19-2016

BC13/187.2/1390/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738900000-8

Collection Ref. Code : 1821-96-305-9

Customer Information----------

Name : DUENAS,RUBY TM

Premise Address : SITIO SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402809GS6 | Pole No | : | 0133180 |
| Serial No | : | 2003221216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44884 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 120 | 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 | | 2,482.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| 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 | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,223.00 | 104.46 |
| Sub-Total | | 139.49 |
| Government Charges | | |
| Franchise Tax - Local | | 23.90 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 19.61 |
| 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 | | 432.25 |
| CURRENT BILL - APRIL 2016 | | 3,618.91 |
| TOTAL AMOUNT DUE | | 6,101.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,740.00

Your monthly electricity consumption chart

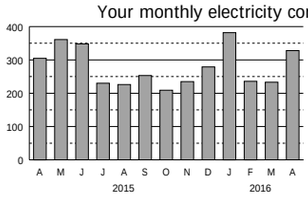


Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,618.91 | | |
| Less : VAT | 252.08 | | |
| Amount Net of VAT | 3,366.83 | | |
| Less: BIR 2306 | 106.33 | | |
| BIR 2307 | 64.21 | VATable Sales | 3,366.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,196.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.08 | VAT Amount | 252.08 |
| TOTAL AMOUNT DUE | 3,448.37 | TOTAL SALES | 3,618.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1390/0/10/04-19-2016/46

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. : 873734937464

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-96-305-9 | Premise Address | : SITIO SAN VICENTE,BULACAO,CEBU CITY | | |
| Account ID | : 8738900000-8 | | | | |
| Customer Name | : DUENAS,RUBY TM | TOTAL AMOUNT DUE | : 6,101.79 | Overdue Bill | : 1 |
| Meter Number | : 402809GS6 | | | | |
| 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

*87389000008* BC13/187.2/1390/0/10/04-19-2016/46 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521423036412

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513781

*52189000004*

Date : 04-19-2016

BC13/187.2/1400/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218900000-4

Collection Ref. Code : 1809-43-071-2

Customer Information----------

Name : TAPANGAN,MARIA T

Premise Address : SITIO SAN VICENTE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140333 | Pole No | : | 0133180 |
| Serial No | : | 85020491 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 68 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 140 | 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 | | 292.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 892.00 | 17.84 |
| Sub-Total | | - 143.69 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.02 |
| 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 | | 43.38 |
| CURRENT BILL - APRIL 2016 | | 303.51 |
| TOTAL AMOUNT DUE | | 595.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

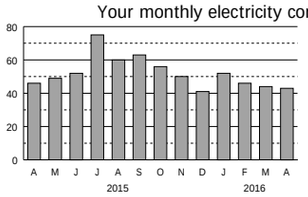


Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.51 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 282.56 | | |
| Less: BIR 2306 | 8.91 | | |
| BIR 2307 | 5.24 | VATable Sales | 282.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 289.36 | TOTAL SALES | 303.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1400/0/10/04-19-2016/46

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. : 521423036412

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-071-2 | Premise Address | : SITIO SAN VICENTE,BULACAO | | |
| Account ID | : 5218900000-4 | | | | |
| Customer Name | : TAPANGAN,MARIA T | TOTAL AMOUNT DUE | : 595.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1140333 | | | | |
| 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

*52189000004*

BC13/187.2/1400/0/10/04-19-2016/46

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774610944122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503543

*77479000000*

Date : 04-19-2016

BC13/187.2/1410/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747900000-0

Collection Ref. Code : 1821-93-863-1

Customer Information----------

Name : GABUYA,DADING TM T

Premise Address : SITIO SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096952 | Pole No | : | 0133180 |
| Serial No | : | 40045459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1125 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 694 |
| No of Days | : | 31 | Diff Rdg | : | 431 |
| Avg kWh/day | : | 13.90 | Registered | : | 431 |
| Conn Load | : | 140 | 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 | | 1,064.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,240.60 |
| Transmission Charge | 0.6184/kWh | 266.53 |
| System Loss Charge | 0.8358/kWh | 360.23 |
| Sub-Total | | 2,867.36 |
| 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 | 0.1067/kWh | 45.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,064.50 | 21.29 |
| Sub-Total | | 67.32 |
| Government Charges | | |
| Franchise Tax - Local | | 31.30 |
| Value Added Tax | | |
| Generation | | 132.46 |
| Transmission | | 5.94 |
| System Loss | | 19.84 |
| Distribution | | 148.59 |
| Others | | 11.83 |
| 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 | | 555.29 |
| CURRENT BILL - APRIL 2016 | | 4,728.20 |
| TOTAL AMOUNT DUE | | 5,792.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 630.00

Your monthly electricity consumption chart

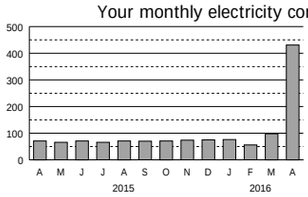


Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,728.20 | | |
| Less : VAT | 318.66 | | |
| Amount Net of VAT | 4,409.54 | | |
| Less: BIR 2306 | 135.63 | | |
| BIR 2307 | 84.08 | VATable Sales | 4,409.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,189.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.66 | VAT Amount | 318.66 |
| TOTAL AMOUNT DUE | 4,508.49 | TOTAL SALES | 4,728.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1410/0/10/04-19-2016/46

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. : 774610944122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-93-863-1 | Premise Address | : SITIO SAN VICENTE,BULACAO,CEBU CITY | | |
| Account ID | : 7747900000-0 | | | | |
| Customer Name | : GABUYA,DADING TM T | TOTAL AMOUNT DUE | : 5,792.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1096952 | | | | |
| 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 _____

*77479000000* BC13/187.2/1410/0/10/04-19-2016/46 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393873963669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515044

*39330100007*

Date : 04-19-2016

BC13/187.2/1430/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933010000-7

Collection Ref. Code : 1827-25-116-6

Customer Information----------

Name : PESTANO,ALFONSO N.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404327GS6 | Pole No | : | 0133362 |
| Serial No | : | 2004208763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13803 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 140 | 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 | | 1,904.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,905.00 | 38.10 |
| Sub-Total | | 58.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.69 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 8.65 |
| 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 | | 247.79 |
| CURRENT BILL - APRIL 2016 | | 2,073.40 |
| TOTAL AMOUNT DUE | | 3,978.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,150.00

Your monthly electricity consumption chart

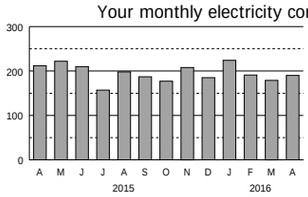


Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,073.40 | | |
| Less : VAT | 143.58 | | |
| Amount Net of VAT | 1,929.82 | | |
| Less: BIR 2306 | 60.58 | | |
| BIR 2307 | 36.79 | VATable Sales | 1,929.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,832.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.58 | VAT Amount | 143.58 |
| TOTAL AMOUNT DUE | 1,976.03 | TOTAL SALES | 2,073.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1430/0/10/04-19-2016/46

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. : 393873963669

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-25-116-6 | | Premise Address | : BULACAO PARDO | |
| Account ID | : 3933010000-7 | | | | |
| Customer Name | : PESTANO,ALFONSO | N. | TOTAL AMOUNT DUE | : 3,978.33 | Overdue Bill : 1 |
| Meter Number | : 404327GS6 | | | | |
| 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

*39330100007* BC13/187.2/1430/0/10/04-19-2016/46 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454489903231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511418

*45466370116*

Date : 04-19-2016

BC13/187.2/1445/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546637011-6

Collection Ref. Code : 1855-66-878-5

Customer Information----------

Name : PACANA,FAUSTINO CASTANARES

Premise Address : SAN VICENTE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4302 EVS6 | Pole No | : | 0133334 |
| Serial No | : | 02364082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1819 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 230 | 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 | | 338.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,043.00 | 20.86 |
| Sub-Total | | - 95.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.95 |
| 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 | | 71.67 |
| CURRENT BILL - APRIL 2016 | | 556.56 |
| TOTAL AMOUNT DUE | | 895.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 704.00

Your monthly electricity consumption chart

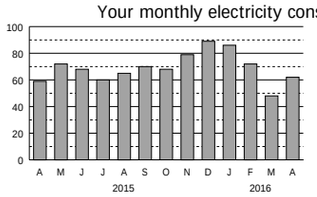


Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 556.56 | | |
| Less : VAT | 38.48 | | |
| Amount Net of VAT | 518.08 | | |
| Less: BIR 2306 | 16.29 | | |
| BIR 2307 | 9.77 | VATable Sales | 518.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.48 | VAT Amount | 38.48 |
| TOTAL AMOUNT DUE | 530.50 | TOTAL SALES | 556.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1445/0/10/04-19-2016/46

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. : 454489903231

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-66-878-5 | Premise Address | : SAN VICENTE,BULACAO | | |
| Account ID | : 4546637011-6 | | | | |
| Customer Name | : PACANA,FAUSTINO CASTANARES | TOTAL AMOUNT DUE | : 895.46 | Overdue Bill | : 1 |
| Meter Number | : 4302 EVS6 | | | | |
| 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

*45466370116*

BC13/187.2/1445/0/10/04-19-2016/46

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386521819314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511483

*38699000006*

Date : 04-19-2016

BC13/187.2/1450/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869900000-6

Collection Ref. Code : 1823-92-578-2

Customer Information----------

Name : LEGASPI,FERDINAND A

Premise Address : 0154 SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393418GS6 | Pole No | : | 0133334 |
| Serial No | : | 2003160693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13811 |
| 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 | | 1,520.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,520.00 | 30.40 |
| Sub-Total | | 47.27 |
| Government Charges | | |
| Franchise Tax - Local | | 11.38 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.04 |
| 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 | | 205.98 |
| CURRENT BILL - APRIL 2016 | | 1,723.68 |
| TOTAL AMOUNT DUE | | 3,243.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,630.00

Your monthly electricity consumption chart

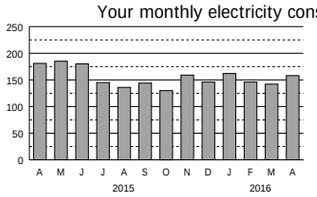


Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,723.68 | | |
| Less : VAT | 119.32 | | |
| Amount Net of VAT | 1,604.36 | | |
| Less: BIR 2306 | 50.35 | | |
| BIR 2307 | 30.58 | VATable Sales | 1,604.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.32 | VAT Amount | 119.32 |
| TOTAL AMOUNT DUE | 1,642.75 | TOTAL SALES | 1,723.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1450/0/10/04-19-2016/46

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. : 386521819314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-92-578-2 | Premise Address | : 0154 SAN VICENTE,BULACAO,CEBU CITY | | |
| Account ID | : 3869900000-6 | | | | |
| Customer Name | : LEGASPI,FERDINAND A | TOTAL AMOUNT DUE | : 3,243.84 | Overdue Bill | : 1 |
| Meter Number | : 393418GS6 | | | | |
| 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

*38699000006* BC13/187.2/1450/0/10/04-19-2016/46 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110604899544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505807

*11069000005*

Date : 04-19-2016

BC13/187.2/1470/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106900000-5

Collection Ref. Code : 1821-27-407-5

Customer Information----------

Name : PACANA,MERCY

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450086GS6 | Pole No | : | 0133390 |
| Serial No | : | 75303850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1923 |
| 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 | | 149.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| 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 9.28 | - 9.28 |
| Surcharge | 0.02 of 149.00 | 2.98 |
| Sub-Total | | - 6.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| 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 | | 1.49 |
| CURRENT BILL - APRIL 2016 | | 9.47 |
| TOTAL AMOUNT DUE | | 158.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2015 - 100.00

Your monthly electricity consumption chart

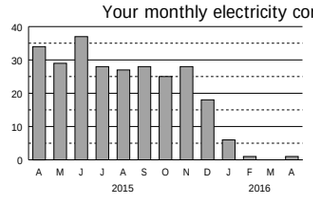


Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.47 | | |
| Less : VAT | 0.96 | | |
| Amount Net of VAT | 8.51 | | |
| Less: BIR 2306 | 0.40 | | |
| BIR 2307 | 0.16 | VATable Sales | 8.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.96 | VAT Amount | 0.96 |
| TOTAL AMOUNT DUE | 8.91 | TOTAL SALES | 9.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1470/0/10/04-19-2016/46

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. : 110604899544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-27-407-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1106900000-5 | | | | |
| Customer Name | : PACANA,MERCY | TOTAL AMOUNT DUE | : 158.64 | Overdue Bill | : 5 |
| Meter Number | : 450086GS6 | | | | |
| Period | : Nov 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

*11069000005* BC13/187.2/1470/0/10/04-19-2016/46 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794442805346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515194

*79400100008*

Date : 04-19-2016

BC13/187.2/1490/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940010000-8

Collection Ref. Code : 1811-92-383-6

Customer Information----------

Name : ROMERA,ANTONIO TM O.

Premise Address : SAN VICENTE, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450078GS6 | Pole No | : | 0133390 |
| Serial No | : | 59619601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5500 |
| 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 | | 292.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 592.00 | 11.84 |
| Sub-Total | | - 134.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.46 |
| 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 | | 55.30 |
| CURRENT BILL - APRIL 2016 | | 408.24 |
| TOTAL AMOUNT DUE | | 700.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 300.00

Your monthly electricity consumption chart

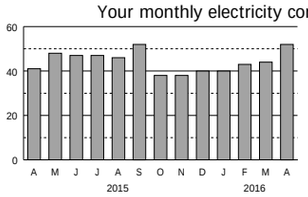


Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.24 | | |
| Less : VAT | 27.87 | | |
| Amount Net of VAT | 380.37 | | |
| Less: BIR 2306 | 11.83 | | |
| BIR 2307 | 7.11 | VATable Sales | 380.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.87 | VAT Amount | 27.87 |
| TOTAL AMOUNT DUE | 389.30 | TOTAL SALES | 408.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1490/0/10/04-19-2016/46

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. : 794442805346

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-92-383-6 | Premise Address | : SAN VICENTE, BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 7940010000-8 | | | | |
| Customer Name | : ROMERA,ANTONIO TM O. | TOTAL AMOUNT DUE | : 700.31 | Overdue Bill | : 1 |
| Meter Number | : 450078GS6 | | | | |
| 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

*79400100008* BC13/187.2/1490/0/10/04-19-2016/46 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721897570628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512940

*72189000002*

Date : 04-19-2016

BC13/187.2/1520/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218900000-2

Collection Ref. Code : 1809-43-137-9

Customer Information----------

Name : TANTIADO,ESTANISLAO B

Premise Address : BULACAO PARDO INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450102GS6 | Pole No | : | 0133390 |
| Serial No | : | 96863048 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8758 |
| 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 | | 1,528.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,529.00 | 30.58 |
| Sub-Total | | 42.33 |
| Government Charges | | |
| Franchise Tax - Local | | 8.01 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 6.04 |
| 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 | | 144.80 |
| CURRENT BILL - APRIL 2016 | | 1,212.38 |
| TOTAL AMOUNT DUE | | 2,741.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,630.00

Your monthly electricity consumption chart

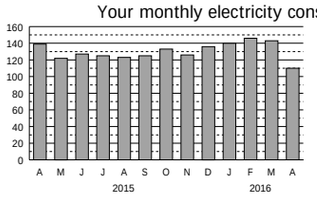


Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,212.38 | | |
| Less : VAT | 84.38 | | |
| Amount Net of VAT | 1,128.00 | | |
| Less: BIR 2306 | 35.57 | | |
| BIR 2307 | 21.51 | VATable Sales | 1,128.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.38 | VAT Amount | 84.38 |
| TOTAL AMOUNT DUE | 1,155.30 | TOTAL SALES | 1,212.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1520/0/10/04-19-2016/46

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. : 721897570628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-137-9 | Premise Address | : BULACAO PARDO INT | | |
| Account ID | : 7218900000-2 | | | | |
| Customer Name | : TANTIADO,ESTANISLAO B | TOTAL AMOUNT DUE | : 2,741.33 | Overdue Bill | : 1 |
| Meter Number | : 450102GS6 | | | | |
| 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

*72189000002* BC13/187.2/1520/0/10/04-19-2016/46 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949591195590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508511

*94939000009*

Date : 04-19-2016

BC13/187.2/1550/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493900000-9

Collection Ref. Code : 1831-23-431-9

Customer Information----------

Name : ABELLANOSA,ALDWIN S

Premise Address : SAN VICENTE BRGY BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373197GS6 | Pole No | : | 0133362 |
| Serial No | : | 2003136672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3996 |
| 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 | | 431.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 981.50 | 19.63 |
| Sub-Total | | - 111.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.07 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.18 |
| 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 | | 80.33 |
| CURRENT BILL - APRIL 2016 | | 623.35 |
| TOTAL AMOUNT DUE | | 1,054.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 550.00

Your monthly electricity consumption chart

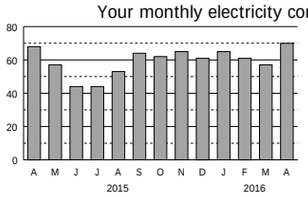


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 623.35 | | |
| Less : VAT | 42.90 | | |
| Amount Net of VAT | 580.45 | | |
| Less: BIR 2306 | 18.15 | | |
| BIR 2307 | 10.94 | VATable Sales | 580.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 551.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.90 | VAT Amount | 42.90 |
| TOTAL AMOUNT DUE | 594.26 | TOTAL SALES | 623.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1550/0/10/04-19-2016/46

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. : 949591195590

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-23-431-9 | Premise Address | : SAN VICENTE BRGY BULACAO,PARDO |
| Account ID | : 9493900000-9 | | |
| Customer Name | : ABELLANOSA,ALDWIN S | TOTAL AMOUNT DUE | : 1,054.68 |
| Meter Number | : 373197GS6 | | |
| 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 _____

*94939000009*

BC13/187.2/1550/0/10/04-19-2016/46

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932661204847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518636

*93279000009*

Date : 04-19-2016

BC13/187.2/1560/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327900000-9

Collection Ref. Code : 1821-47-710-3

Customer Information----------

Name : TAPANGAN,DALHIA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404336GS6 | Pole No | : | 0133362 |
| Serial No | : | 2004207605 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13578 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 75 | 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 | | 1,208.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,208.50 | 24.17 |
| Sub-Total | | 38.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.37 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 5.69 |
| 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 | | 169.49 |
| CURRENT BILL - APRIL 2016 | | 1,418.28 |
| TOTAL AMOUNT DUE | | 2,626.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,260.00

Your monthly electricity consumption chart

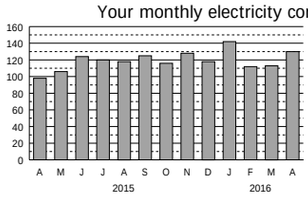


Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,418.28 | | |
| Less : VAT | 98.19 | | |
| Amount Net of VAT | 1,320.09 | | |
| Less: BIR 2306 | 41.43 | | |
| BIR 2307 | 25.16 | VATable Sales | 1,320.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,253.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.19 | VAT Amount | 98.19 |
| TOTAL AMOUNT DUE | 1,351.69 | TOTAL SALES | 1,418.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1560/0/10/04-19-2016/46

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. : 932661204847

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-710-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9327900000-9 | | | | |
| Customer Name | : TAPANGAN,DALHIA S | TOTAL AMOUNT DUE | : 2,626.60 | Overdue Bill | : 1 |
| Meter Number | : 404336GS6 | | | | |
| 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

*93279000009*

BC13/187.2/1560/0/10/04-19-2016/46

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640419082656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503195

*64059000006*

Date : 04-19-2016

BC13/187.2/1580/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405900000-6

Collection Ref. Code : 1821-21-638-5

Customer Information----------

Name : NOLON,RICARDO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32137GS6 | Pole No | : | 0133404 |
| Serial No | : | 80729217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21258 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21026 |
| 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 | | 2,039.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| 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 | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,582.00 | 91.64 |
| Sub-Total | | 116.41 |
| Government Charges | | |
| Franchise Tax - Local | | 17.05 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 16.02 |
| 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 | | 308.20 |
| CURRENT BILL - APRIL 2016 | | 2,581.39 |
| TOTAL AMOUNT DUE | | 4,621.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,542.00

Your monthly electricity consumption chart

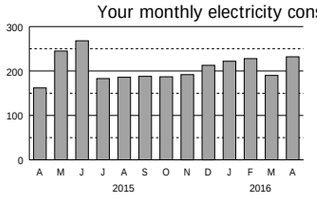


Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,581.39 | | |
| Less : VAT | 180.63 | | |
| Amount Net of VAT | 2,400.76 | | |
| Less: BIR 2306 | 76.18 | | |
| BIR 2307 | 45.80 | VATable Sales | 2,400.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,278.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.63 | VAT Amount | 180.63 |
| TOTAL AMOUNT DUE | 2,459.41 | TOTAL SALES | 2,581.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1580/0/10/04-19-2016/46

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. : 640419082656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-21-638-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6405900000-6 | | | | |
| Customer Name | : NOLON,RICARDO C | TOTAL AMOUNT DUE | : 4,621.37 | Overdue Bill | : 1 |
| Meter Number | : 32137GS6 | | | | |
| 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

*64059000006* BC13/187.2/1580/0/10/04-19-2016/46 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548007218117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508233

*54860100004*

Date : 04-19-2016

BC13/187.2/1590/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486010000-4

Collection Ref. Code : 1829-32-761-5

Customer Information----------

Name : BALTAZAR,CLETA T TM

Premise Address : SITIO SAN VICENTE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343545GS6 | Pole No | : | 0133404 |
| Serial No | : | 45270321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6091 |
| 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 | | 190.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 390.50 | 7.81 |
| Sub-Total | | - 170.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.63 |
| 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 | | 34.35 |
| CURRENT BILL - APRIL 2016 | | 220.88 |
| TOTAL AMOUNT DUE | | 411.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 200.00

Your monthly electricity consumption chart

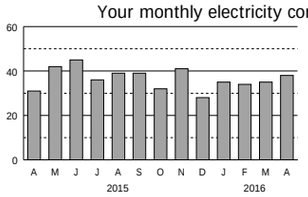


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.88 | | |
| Less : VAT | 14.85 | | |
| Amount Net of VAT | 206.03 | | |
| Less: BIR 2306 | 6.35 | | |
| BIR 2307 | 3.76 | VATable Sales | 206.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.85 | VAT Amount | 14.85 |
| TOTAL AMOUNT DUE | 210.77 | TOTAL SALES | 220.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1590/0/10/04-19-2016/46

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. : 548007218117

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-32-761-5 | Premise Address | : SITIO SAN VICENTE,BULACAO PARDO | | |
| Account ID | : 5486010000-4 | | | | |
| Customer Name | : BALTAZAR,CLETA T TM | TOTAL AMOUNT DUE | : 411.34 | Overdue Bill | : 1 |
| Meter Number | : 343545GS6 | | | | |
| 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

*54860100004* BC13/187.2/1590/0/10/04-19-2016/46 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706730808478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503448

*70669856158*

Date : 04-19-2016

BC13/187.2/1615/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066985615-8

Collection Ref. Code : 1857-60-281-1

Customer Information----------

Name : VILLANUEVA,VICTORINO III GARCIA

Premise Address : SAN VICENTE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013578 EFS6 | Pole No | : | 0133404 |
| Serial No | : | 121449959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3089 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 420 | 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 | | 1,459.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,459.50 | 29.19 |
| Sub-Total | | 44.78 |
| Government Charges | | |
| Franchise Tax - Local | | 10.53 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| 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 | | 190.53 |
| CURRENT BILL - APRIL 2016 | | 1,594.45 |
| TOTAL AMOUNT DUE | | 3,053.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,689.00

Your monthly electricity consumption chart

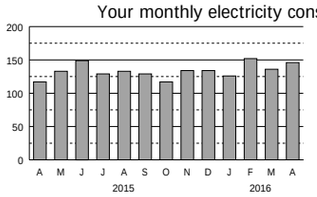


Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,594.45 | | |
| Less : VAT | 110.45 | | |
| Amount Net of VAT | 1,484.00 | | |
| Less: BIR 2306 | 46.59 | | |
| BIR 2307 | 28.29 | VATable Sales | 1,484.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,409.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.45 | VAT Amount | 110.45 |
| TOTAL AMOUNT DUE | 1,519.57 | TOTAL SALES | 1,594.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1615/0/10/04-19-2016/46

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. : 706730808478

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-60-281-1 | Premise Address | : SAN VICENTE,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 7066985615-8 | | | | |
| Customer Name | : VILLANUEVA,VICTORINO III GARCIA | TOTAL AMOUNT DUE | : 3,053.94 | Overdue Bill | : 1 |
| Meter Number | : 013578 EFS6 | | | | |
| 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

*70669856158* BC13/187.2/1615/0/10/04-19-2016/46 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378025816297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506729

*37800100002*

Date : 04-19-2016

BC13/187.2/1640/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780010000-2

Collection Ref. Code : 1839-87-236-5

Customer Information----------

Name : BAILOSES,EDGAR Y

Premise Address : SITIO SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485030GS6 | Pole No | : | 0133404 |
| Serial No | : | 59837170 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5660 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5592 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 877 | 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 | | 711.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,581.50 | 31.63 |
| Sub-Total | | - 95.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.05 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 5.46 |
| 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 | | 79.67 |
| CURRENT BILL - APRIL 2016 | | 619.85 |
| TOTAL AMOUNT DUE | | 1,331.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 870.00

Your monthly electricity consumption chart

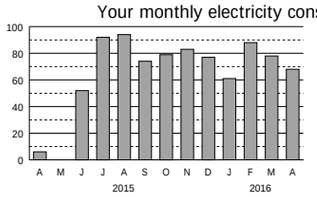


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 619.85 | | |
| Less : VAT | 43.22 | | |
| Amount Net of VAT | 576.63 | | |
| Less: BIR 2306 | 18.29 | | |
| BIR 2307 | 10.88 | VATable Sales | 576.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 547.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.22 | VAT Amount | 43.22 |
| TOTAL AMOUNT DUE | 590.68 | TOTAL SALES | 619.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1640/0/10/04-19-2016/46

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. : 378025816297

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-87-236-5 | Premise Address | : SITIO SAN VICENTE,BULACAO,CEBU CITY |
| Account ID | : 3780010000-2 | | |
| Customer Name | : BAILOSES,EDGAR Y | TOTAL AMOUNT DUE | : 1,331.26 Overdue Bill : 1 |
| Meter Number | : 485030GS6 | | |
| 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

*37800100002* BC13/187.2/1640/0/10/04-19-2016/46 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033666517533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499474

*03310100007*

Date : 04-19-2016

BC13/187.2/1651/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331010000-7

Collection Ref. Code : 1845-58-041-9

Customer Information----------

Name : GADIANA,ROSIE L

Premise Address : ST. VINCENT,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479953GS6 | Pole No | : | 0133285 |
| Serial No | : | 57380427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6784 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 893 | 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 | | 195.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 157.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.70 |
| 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 | | 41.60 |
| CURRENT BILL - APRIL 2016 | | 287.80 |
| TOTAL AMOUNT DUE | | 483.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 426.00

Your monthly electricity consumption chart

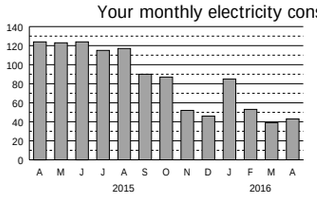


Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.80 | | |
| Less : VAT | 19.27 | | |
| Amount Net of VAT | 268.53 | | |
| Less: BIR 2306 | 8.21 | | |
| BIR 2307 | 4.96 | VATable Sales | 268.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.27 | VAT Amount | 19.27 |
| TOTAL AMOUNT DUE | 274.63 | TOTAL SALES | 287.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1651/0/10/04-19-2016/46

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. : 033666517533

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-58-041-9 | Premise Address | : ST. VINCENT,BULACAO,CEBU CITY |
| Account ID | : 0331010000-7 | | |
| Customer Name | : GADIANA,ROSIE L | TOTAL AMOUNT DUE | : 483.15 Overdue Bill : 1 |
| Meter Number | : 479953GS6 | | |
| 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

*03310100007* BC13/187.2/1651/0/10/04-19-2016/46 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950902177630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508790

*95030100002*

Date : 04-19-2016

BC13/187.2/1670/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503010000-2

Collection Ref. Code : 1815-24-275-2

Customer Information----------

Name : VEJAGAN,JUSTINA LABANDERO

Premise Address : SAN VICENTE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108664 | Pole No | : | 0133306 |
| Serial No | : | 129125236 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 341 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 285 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 382.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 733.00 | 14.66 |
| Sub-Total | | - 142.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.95 |
| 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 | | 59.76 |
| CURRENT BILL - APRIL 2016 | | 441.49 |
| TOTAL AMOUNT DUE | | 824.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 350.00

Your monthly electricity consumption chart

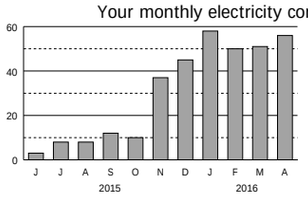


Avg Monthly Usage : 30.73kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.49 | | |
| Less : VAT | 30.23 | | |
| Amount Net of VAT | 411.26 | | |
| Less: BIR 2306 | 12.82 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.23 | VAT Amount | 30.23 |
| TOTAL AMOUNT DUE | 420.98 | TOTAL SALES | 441.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1670/0/10/04-19-2016/46

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. : 950902177630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-24-275-2 | Premise Address | : SAN VICENTE,BULACAO | | |
| Account ID | : 9503010000-2 | | | | |
| Customer Name | : VEJAGAN,JUSTINA LABANDERO | TOTAL AMOUNT DUE | : 824.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1108664 | | | | |
| 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

*95030100002*

BC13/187.2/1670/0/10/04-19-2016/46

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850211327882

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509398

*85030100003*

Date : 04-19-2016

BC13/187.2/1680/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503010000-3

Collection Ref. Code : 1815-24-260-4

Customer Information----------

Name : SUSON,MATEO A.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098608 | Pole No | : | 0133306 |
| Serial No | : | 40070326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 335 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 285 |
| 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 | | 399.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 179.51 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.15 |
| 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 | | 48.79 |
| CURRENT BILL - APRIL 2016 | | 338.03 |
| TOTAL AMOUNT DUE | | 737.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 215.00

Your monthly electricity consumption chart

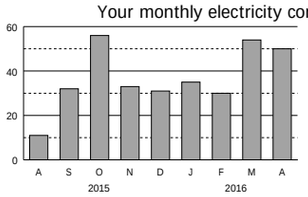


Avg Monthly Usage : 36.89kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.03 | | |
| Less : VAT | 22.78 | | |
| Amount Net of VAT | 315.25 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.78 | VAT Amount | 22.78 |
| TOTAL AMOUNT DUE | 322.49 | TOTAL SALES | 338.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1680/0/10/04-19-2016/46

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. : 850211327882

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-24-260-4 | Premise Address | : BULACAO,PARDO,CEBU CITY |
| Account ID | : 8503010000-3 | | |
| Customer Name | : SUSON,MATEO A. | TOTAL AMOUNT DUE | : 737.77 |
| Meter Number | : MTR1098608 | | |
| 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

*85030100003* BC13/187.2/1680/0/10/04-19-2016/46 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388581388228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512576

*38864242219*

Date : 04-19-2016

BC13/187.2/1685/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886424221-9

Collection Ref. Code : 1857-35-047-2

Customer Information----------

Name : SUSON,MA. FLORDELIZA NOVAL

Premise Address : 10738 SAN VICENTE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133663 | Pole No | : | 0133306 |
| Serial No | : | 40076040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 595 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 508 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 118 | 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 | | 1,471.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 2,778.00 | 55.56 |
| Sub-Total | | - 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.90 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | 1.17 |
| 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 | | 110.63 |
| CURRENT BILL - APRIL 2016 | | 896.91 |
| TOTAL AMOUNT DUE | | 2,368.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,307.00

Your monthly electricity consumption chart

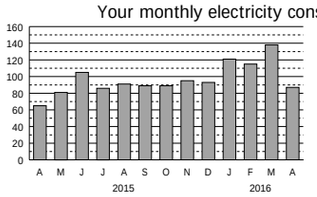


Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 896.91 | | |
| Less : VAT | 63.28 | | |
| Amount Net of VAT | 833.63 | | |
| Less: BIR 2306 | 26.71 | | |
| BIR 2307 | 15.84 | VATable Sales | 833.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 791.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.28 | VAT Amount | 63.28 |
| TOTAL AMOUNT DUE | 854.36 | TOTAL SALES | 896.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1685/0/10/04-19-2016/46

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. : 388581388228

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-35-047-2 | Premise Address | : 10738 SAN VICENTE,BULACAO, CEBU CITY |
| Account ID | : 3886424221-9 | | |
| Customer Name | : SUSON,MA. FLORDELIZA NOVAL | TOTAL AMOUNT DUE | : 2,368.14 |
| Meter Number | : MTR1133663 | | |
| 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

*38864242219*

BC13/187.2/1685/0/10/04-19-2016/46

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842242104645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504708

*84279000008*

Date : 04-19-2016

BC13/187.2/1690/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427900000-8

Collection Ref. Code : 1821-49-407-5

Customer Information----------

Name : OCAMPO,WILFREDO TM A.

Premise Address : SAN VICENTE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316864GS6 | Pole No | : | 0133306 |
| Serial No | : | 47876620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7436 |
| 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 | | 540.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 540.00 | 10.80 |
| Sub-Total | | - 114.49 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| 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 | | 75.89 |
| CURRENT BILL - APRIL 2016 | | 587.83 |
| TOTAL AMOUNT DUE | | 1,128.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 465.00

Your monthly electricity consumption chart

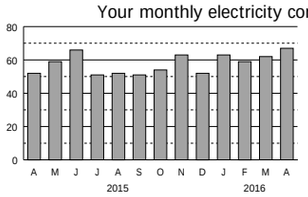


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.83 | | |
| Less : VAT | 40.14 | | |
| Amount Net of VAT | 547.69 | | |
| Less: BIR 2306 | 17.00 | | |
| BIR 2307 | 10.32 | VATable Sales | 547.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.14 | VAT Amount | 40.14 |
| TOTAL AMOUNT DUE | 560.51 | TOTAL SALES | 587.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1690/0/10/04-19-2016/46

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. : 842242104645

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-49-407-5 | Premise Address | : SAN VICENTE,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 8427900000-8 | | | | |
| Customer Name | : OCAMPO,WILFREDO TM A. | TOTAL AMOUNT DUE | : 1,128.06 | Overdue Bill | : 1 |
| Meter Number | : 316864GS6 | | | | |
| 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

*84279000008* BC13/187.2/1690/0/10/04-19-2016/46 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966570512234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518018

*96689000006*

Date : 04-19-2016

BC13/187.2/1700/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668900000-6

Collection Ref. Code : 1823-68-974-4

Customer Information----------

Name : ALDE,HERMINIA R

Premise Address : SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361448GS6 | Pole No | : | 0133306 |
| Serial No | : | 2002118563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3209 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 380 | 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 | | 930.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 930.50 | 18.61 |
| Sub-Total | | - 28.01 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.51 |
| 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 | | 125.20 |
| CURRENT BILL - APRIL 2016 | | 1,029.68 |
| TOTAL AMOUNT DUE | | 1,960.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,066.00

Your monthly electricity consumption chart

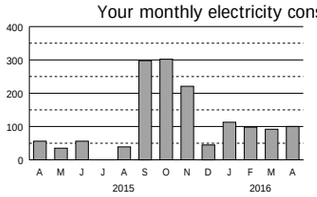


Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,029.68 | | |
| Less : VAT | 70.78 | | |
| Amount Net of VAT | 958.90 | | |
| Less: BIR 2306 | 29.88 | | |
| BIR 2307 | 18.23 | VATable Sales | 958.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.78 | VAT Amount | 70.78 |
| TOTAL AMOUNT DUE | 981.57 | TOTAL SALES | 1,029.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1700/0/10/04-19-2016/46

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. : 966570512234

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-68-974-4 | Premise Address | : SAN VICENTE,BULACAO,CEBU CITY | | |
| Account ID | : 9668900000-6 | | | | |
| Customer Name | : ALDE,HERMINIA R | TOTAL AMOUNT DUE | : 1,960.05 | Overdue Bill | : 1 |
| Meter Number | : 361448GS6 | | | | |
| 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

*96689000006* BC13/187.2/1700/0/10/04-19-2016/46 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572341676099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57279000004*

1004502558

Date : 04-19-2016

BC13/187.2/1760/0133292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727900000-4

Collection Ref. Code : 1821-55-191-5

Customer Information----------

Name : SALUDAR,CARMELA TM DELA V

Premise Address : 10744 SAN VICENTE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110560 | Pole No | : | 0133292 |
| Serial No | : | 40047265 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 992 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 892 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 430 | 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 | | 1,010.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| 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 | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,971.00 | 39.42 |
| Sub-Total | | 50.10 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 6.92 |
| 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 | | 133.75 |
| CURRENT BILL - APRIL 2016 | | 1,140.26 |
| TOTAL AMOUNT DUE | | 2,151.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 960.00

Your monthly electricity consumption chart

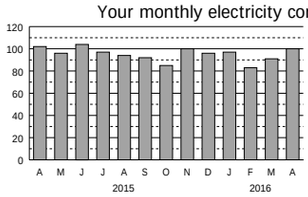


Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,140.26 | | |
| Less : VAT | 78.56 | | |
| Amount Net of VAT | 1,061.70 | | |
| Less: BIR 2306 | 33.38 | | |
| BIR 2307 | 20.28 | VATable Sales | 1,061.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,008.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.56 | VAT Amount | 78.56 |
| TOTAL AMOUNT DUE | 1,086.60 | TOTAL SALES | 1,140.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1760/0/10/04-19-2016/46

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. : 572341676099

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-55-191-5 | Premise Address | : 10744 SAN VICENTE,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5727900000-4 | | | | |
| Customer Name | : SALUDAR,CARMELA TM DELA V | TOTAL AMOUNT DUE | : 2,151.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1110560 | | | | |
| 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 _____

*57279000004* BC13/187.2/1760/0/10/04-19-2016/46 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173577700997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503719

*17379000007*

Date : 04-19-2016

BC13/187.2/1800/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737900000-7

Collection Ref. Code : 1821-72-662-6

Customer Information----------

Name : BARNAYHA,MARITES G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411445GS6 | Pole No | : | 0133285 |
| Serial No | : | 2004200452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17225 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.52 | Registered | : | 388 |
| Conn Load | : | 150 | 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 | | 3,271.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| 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 | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,271.50 | 65.43 |
| Sub-Total | | 106.87 |
| Government Charges | | |
| Franchise Tax - Local | | 27.83 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 16.16 |
| 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 | | 503.68 |
| CURRENT BILL - APRIL 2016 | | 4,214.21 |
| TOTAL AMOUNT DUE | | 7,485.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,601.00

Your monthly electricity consumption chart

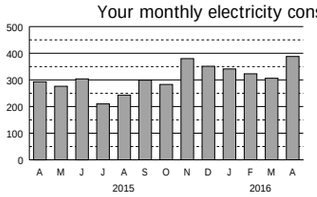


Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,214.21 | | |
| Less : VAT | 291.02 | | |
| Amount Net of VAT | 3,923.19 | | |
| Less: BIR 2306 | 122.80 | | |
| BIR 2307 | 74.77 | VATable Sales | 3,923.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,725.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.02 | VAT Amount | 291.02 |
| TOTAL AMOUNT DUE | 4,016.64 | TOTAL SALES | 4,214.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1800/0/10/04-19-2016/46

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. : 173577700997

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-72-662-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1737900000-7 | | | | |
| Customer Name | : BARNAYHA,MARITES G | TOTAL AMOUNT DUE | : 7,485.74 | Overdue Bill | : 1 |
| Meter Number | : 411445GS6 | | | | |
| 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

*17379000007* BC13/187.2/1800/0/10/04-19-2016/46 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027226392538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514989

*02710100005*

Date : 04-19-2016

BC13/187.2/1810/0133292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271010000-5

Collection Ref. Code : 1813-51-614-6

Customer Information----------

Name : BABATUAN,SUZETTE TM C.

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346500GS6 | Pole No | : | 0133292 |
| Serial No | : | 43967424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4905 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4905 |
| 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 | | 319.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 319.50 | 6.39 |
| Sub-Total | | 6.39 |
| Government Charges | | |
| Franchise Tax - Local | | 0.09 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.78 |
| 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 | | 1.47 |
| CURRENT BILL - APRIL 2016 | | 12.86 |
| TOTAL AMOUNT DUE | | 332.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2014 - 445.00

Your monthly electricity consumption chart

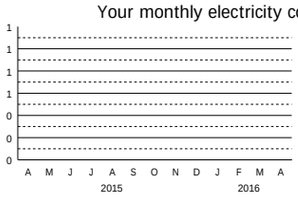


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.86 | | |
| Less : VAT | 1.38 | | |
| Amount Net of VAT | 11.48 | | |
| Less: BIR 2306 | 0.58 | | |
| BIR 2307 | 0.23 | VATable Sales | 11.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.38 | VAT Amount | 1.38 |
| TOTAL AMOUNT DUE | 12.05 | TOTAL SALES | 12.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1810/0/10/04-19-2016/46

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. : 027226392538

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-51-614-6 | Premise Address | : BULACAO PARDO,CEBU CITY | | |
| Account ID | : 0271010000-5 | | | | |
| Customer Name | : BABATUAN,SUZETTE TM C. | TOTAL AMOUNT DUE | : 332.15 | Overdue Bill | : 9 |
| Meter Number | : 346500GS6 | | | | |
| Period | : Jul 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

*02710100005* BC13/187.2/1810/0/10/04-19-2016/46 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380042455369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507526

*38030100002*

Date : 04-19-2016

BC13/187.2/1860/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803010000-2

Collection Ref. Code : 1815-29-392-6

Customer Information----------

Name : SABELLANO,DIOMEDIZA L

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410246GS6 | Pole No | : | 0133264 |
| Serial No | : | 2003221699 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11987 |
| 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 | | 1,882.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,896.50 | 77.93 |
| Sub-Total | | 97.90 |
| Government Charges | | |
| Franchise Tax - Local | | 13.78 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 13.40 |
| 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 | | 249.06 |
| CURRENT BILL - APRIL 2016 | | 2,086.36 |
| TOTAL AMOUNT DUE | | 3,969.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,014.00

Your monthly electricity consumption chart

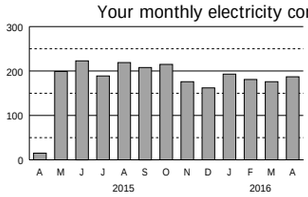


Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,086.36 | | |
| Less : VAT | 146.19 | | |
| Amount Net of VAT | 1,940.17 | | |
| Less: BIR 2306 | 61.65 | | |
| BIR 2307 | 37.02 | VATable Sales | 1,940.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,841.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.19 | VAT Amount | 146.19 |
| TOTAL AMOUNT DUE | 1,987.69 | TOTAL SALES | 2,086.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1860/0/10/04-19-2016/46

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. : 380042455369

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-29-392-6 | Premise Address | : SITIO SAMBAG,BULACAO,CEBU CITY | | |
| Account ID | : 3803010000-2 | | | | |
| Customer Name | : SABELLANO,DIOMEDIZA L | TOTAL AMOUNT DUE | : 3,969.10 | Overdue Bill | : 1 |
| Meter Number | : 410246GS6 | | | | |
| 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

*38030100002*

BC13/187.2/1860/0/10/04-19-2016/46

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315024540371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507992

*31599000002*

Date : 04-19-2016

BC13/187.2/1890/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159900000-2

Collection Ref. Code : 1811-74-434-6

Customer Information----------

Name : DIAZ,CARLITO TM C.

Premise Address : SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096954 | Pole No | : | 0133264 |
| Serial No | : | 40045339 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 994 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 868 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 260 | 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 | | 1,011.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,011.50 | 20.23 |
| Sub-Total | | 33.68 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 5.16 |
| 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 | | 164.57 |
| CURRENT BILL - APRIL 2016 | | 1,402.03 |
| TOTAL AMOUNT DUE | | 2,413.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,200.00

Your monthly electricity consumption chart

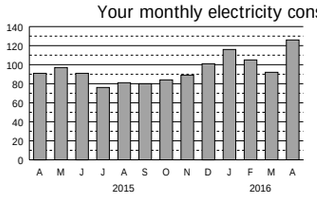


Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,402.03 | | |
| Less : VAT | 95.27 | | |
| Amount Net of VAT | 1,306.76 | | |
| Less: BIR 2306 | 40.53 | | |
| BIR 2307 | 24.93 | VATable Sales | 1,306.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.27 | VAT Amount | 95.27 |
| TOTAL AMOUNT DUE | 1,336.57 | TOTAL SALES | 1,402.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1890/0/10/04-19-2016/46

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. : 315024540371

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-74-434-6 | Premise Address | : SAMBAG,BULACAO,CEBU CITY | | |
| Account ID | : 3159900000-2 | | | | |
| Customer Name | : DIAZ,CARLITO TM C. | TOTAL AMOUNT DUE | : 2,413.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1096954 | | | | |
| 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

*31599000002* BC13/187.2/1890/0/10/04-19-2016/46 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845706796009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506067

*84569000007*

Date : 04-19-2016

BC13/187.2/1910/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456900000-7

Collection Ref. Code : 1831-58-725-4

Customer Information----------

Name : ABALO,FLORENCIA B

Premise Address : 651 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154416DS6 | Pole No | : | 0133264 |
| Serial No | : | 12629632 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82285 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82108 |
| 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 | | 1,560.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,440.00 | 68.80 |
| Sub-Total | | 87.71 |
| Government Charges | | |
| Franchise Tax - Local | | 13.01 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 12.09 |
| 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 | | 235.14 |
| CURRENT BILL - APRIL 2016 | | 1,969.51 |
| TOTAL AMOUNT DUE | | 3,529.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,880.00

Your monthly electricity consumption chart

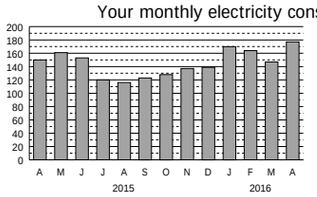


Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,969.51 | | |
| Less : VAT | 137.81 | | |
| Amount Net of VAT | 1,831.70 | | |
| Less: BIR 2306 | 58.11 | | |
| BIR 2307 | 34.95 | VATable Sales | 1,831.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,738.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.81 | VAT Amount | 137.81 |
| TOTAL AMOUNT DUE | 1,876.45 | TOTAL SALES | 1,969.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1910/0/10/04-19-2016/46

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. : 845706796009

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-58-725-4 | Premise Address | : 651 BULACAO PARDO | | |
| Account ID | : 8456900000-7 | | | | |
| Customer Name | : ABALO,FLORENCIA B | TOTAL AMOUNT DUE | : 3,529.74 | Overdue Bill | : 1 |
| Meter Number | : 154416DS6 | | | | |
| 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

*84569000007* BC13/187.2/1910/0/10/04-19-2016/46 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619203366584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511006

*61908125059*

Date : 04-19-2016

BC13/187.2/1915/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190812505-9

Collection Ref. Code : 1855-24-662-7

Customer Information----------

Name : HISOLER,MIRASOL DACULA

Premise Address : 165 SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003457 | Pole No | : | 0133264 |
| Serial No | : | 89650490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2399 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2285 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 140 | 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 | | 982.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,242.50 | 44.85 |
| Sub-Total | | 57.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.40 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 7.85 |
| 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 | | 151.74 |
| CURRENT BILL - APRIL 2016 | | 1,271.10 |
| TOTAL AMOUNT DUE | | 2,253.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,260.00

Your monthly electricity consumption chart

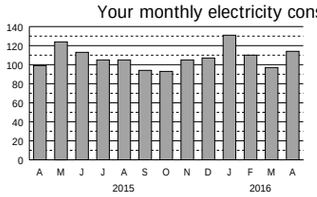


Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,271.10 | | |
| Less : VAT | 89.03 | | |
| Amount Net of VAT | 1,182.07 | | |
| Less: BIR 2306 | 37.55 | | |
| BIR 2307 | 22.56 | VATable Sales | 1,182.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,121.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.03 | VAT Amount | 89.03 |
| TOTAL AMOUNT DUE | 1,210.99 | TOTAL SALES | 1,271.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1915/0/10/04-19-2016/46

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. : 619203366584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-24-662-7 | Premise Address | : 165 SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 6190812505-9 | | | | |
| Customer Name | : HISOLER,MIRASOL DACULA | TOTAL AMOUNT DUE | : 2,253.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1003457 | | | | |
| 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 _____

*61908125059* BC13/187.2/1915/0/10/04-19-2016/46 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102565522637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501000

*10259000007*

Date : 04-19-2016

BC13/187.2/1920/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025900000-7

Collection Ref. Code : 1843-40-119-3

Customer Information----------

Name : VILLARICO,ISIDRO C

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110559 | Pole No | : | 0133264 |
| Serial No | : | 40050167 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1319 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1159 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,484.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.6184/kWh | 98.94 |
| System Loss Charge | 0.8358/kWh | 133.73 |
| Sub-Total | | 1,064.45 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,484.00 | 29.68 |
| Sub-Total | | 46.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.81 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 2.21 |
| System Loss | | 7.37 |
| Distribution | | 55.54 |
| Others | | 7.03 |
| 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 | | 209.35 |
| CURRENT BILL - APRIL 2016 | | 1,783.37 |
| TOTAL AMOUNT DUE | | 3,267.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,696.00

Your monthly electricity consumption chart

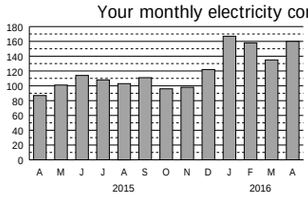


Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,783.37 | | |
| Less : VAT | 121.31 | | |
| Amount Net of VAT | 1,662.06 | | |
| Less: BIR 2306 | 51.62 | | |
| BIR 2307 | 31.72 | VATable Sales | 1,662.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,578.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.31 | VAT Amount | 121.31 |
| TOTAL AMOUNT DUE | 1,700.03 | TOTAL SALES | 1,783.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1920/0/10/04-19-2016/46

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. : 102565522637

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-40-119-3 | Premise Address | : SITIO SAMBAG,BULACAO,CEBU CITY | | |
| Account ID | : 1025900000-7 | | | | |
| Customer Name | : VILLARICO,ISIDRO C | TOTAL AMOUNT DUE | : 3,267.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1110559 | | | | |
| 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

*10259000007* BC13/187.2/1920/0/10/04-19-2016/46 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140953227598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503130

*14049000004*

Date : 04-19-2016

BC13/187.2/1940/0133250/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404900000-4

Collection Ref. Code : 1831-27-263-6

Customer Information----------

Name : MUTYA,EVELINA T TM

Premise Address : SITIO SAMBAG BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326129GS6 | Pole No | : | 0133250 |
| Serial No | : | 44410981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15632 |
| 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 | | 475.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,347.00 | 26.94 |
| Sub-Total | | - 52.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.56 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 2.17 |
| 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 | | 104.57 |
| CURRENT BILL - APRIL 2016 | | 845.53 |
| TOTAL AMOUNT DUE | | 1,320.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 872.00

Your monthly electricity consumption chart

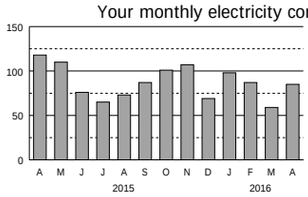


Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 845.53 | | |
| Less : VAT | 58.52 | | |
| Amount Net of VAT | 787.01 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 14.93 | VATable Sales | 787.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.52 | VAT Amount | 58.52 |
| TOTAL AMOUNT DUE | 805.89 | TOTAL SALES | 845.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1940/0/10/04-19-2016/46

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. : 140953227598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-27-263-6 | Premise Address | : SITIO SAMBAG BULACAO,PARDO | | |
| Account ID | : 1404900000-4 | | | | |
| Customer Name | : MUTYA,EVELINA T TM | TOTAL AMOUNT DUE | : 1,320.68 | Overdue Bill | : 1 |
| Meter Number | : 326129GS6 | | | | |
| 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

*14049000004* BC13/187.2/1940/0/10/04-19-2016/46 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658236861382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512984

*65850100002*

Date : 04-19-2016

BC13/187.2/1950/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585010000-2

Collection Ref. Code : 1835-72-989-4

Customer Information----------

Name : ALTERADO,JOCELYN P TM

Premise Address : SAMBAG BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095204 | Pole No | : | 0133264 |
| Serial No | : | 129123486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 848 |
| 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 | | 652.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 652.00 | 13.04 |
| Sub-Total | | - 31.27 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.06 |
| 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 | | 118.37 |
| CURRENT BILL - APRIL 2016 | | 973.22 |
| TOTAL AMOUNT DUE | | 1,625.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 720.00

Your monthly electricity consumption chart

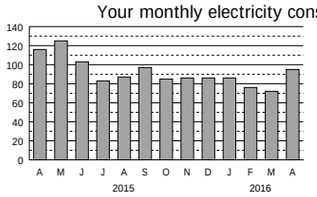


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.22 | | |
| Less : VAT | 66.70 | | |
| Amount Net of VAT | 906.52 | | |
| Less: BIR 2306 | 28.17 | | |
| BIR 2307 | 17.23 | VATable Sales | 906.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.70 | VAT Amount | 66.70 |
| TOTAL AMOUNT DUE | 927.82 | TOTAL SALES | 973.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1950/0/10/04-19-2016/46

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. : 658236861382

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-72-989-4 | Premise Address | : SAMBAG BULACAO PARDO | | |
| Account ID | : 6585010000-2 | | | | |
| Customer Name | : ALTERADO,JOCELYN P TM | TOTAL AMOUNT DUE | : 1,625.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1095204 | | | | |
| 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

*65850100002* BC13/187.2/1950/0/10/04-19-2016/46 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059002112852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515149

*05939000005*

Date : 04-19-2016

BC13/187.2/1960/0133250/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593900000-5

Collection Ref. Code : 1831-23-434-3

Customer Information----------

Name : PENA,ISABELITA B

Premise Address : SITIO SAMBAG BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023975 | Pole No | : | 0133250 |
| Serial No | : | 125282032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2139 |
| 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 | | 655.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 655.50 | 13.11 |
| Sub-Total | | - 69.94 |
| Government Charges | | |
| Franchise Tax - Local | | 5.70 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.09 |
| 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 | | 107.52 |
| CURRENT BILL - APRIL 2016 | | 868.04 |
| TOTAL AMOUNT DUE | | 1,523.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 722.00

Your monthly electricity consumption chart

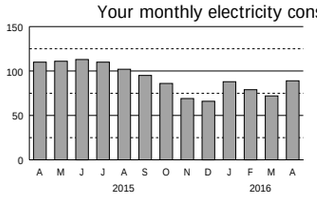


Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 868.04 | | |
| Less : VAT | 59.42 | | |
| Amount Net of VAT | 808.62 | | |
| Less: BIR 2306 | 25.12 | | |
| BIR 2307 | 15.32 | VATable Sales | 808.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 768.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.42 | VAT Amount | 59.42 |
| TOTAL AMOUNT DUE | 827.60 | TOTAL SALES | 868.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1960/0/10/04-19-2016/46

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. : 059002112852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-23-434-3 | Premise Address | : SITIO SAMBAG BULACAO | | |
| Account ID | : 0593900000-5 | | | | |
| Customer Name | : PENA,ISABELITA B | TOTAL AMOUNT DUE | : 1,523.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1023975 | | | | |
| 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

*05939000005* BC13/187.2/1960/0/10/04-19-2016/46 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735630921114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500201

*73589000006*

Date : 04-19-2016

BC13/187.2/1970/0133250/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358900000-6

Collection Ref. Code : 1823-41-572-5

Customer Information----------

Name : CABAJAR,ANTONIO R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326121GS6 | Pole No | : | 0133250 |
| Serial No | : | 44778788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21987 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21863 |
| 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 | | 1,318.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,318.00 | 26.36 |
| Sub-Total | | 39.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.96 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.83 |
| 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 | | 162.10 |
| CURRENT BILL - APRIL 2016 | | 1,356.78 |
| TOTAL AMOUNT DUE | | 2,674.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,250.00

Your monthly electricity consumption chart

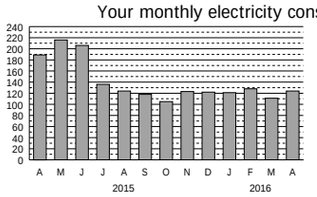


Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,356.78 | | |
| Less : VAT | 94.07 | | |
| Amount Net of VAT | 1,262.71 | | |
| Less: BIR 2306 | 39.70 | | |
| BIR 2307 | 24.07 | VATable Sales | 1,262.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,198.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.07 | VAT Amount | 94.07 |
| TOTAL AMOUNT DUE | 1,293.01 | TOTAL SALES | 1,356.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1970/0/10/04-19-2016/46

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. : 735630921114

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-41-572-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7358900000-6 | | | | |
| Customer Name | : CABAJAR,ANTONIO R | TOTAL AMOUNT DUE | : 2,674.90 | Overdue Bill | : 1 |
| Meter Number | : 326121GS6 | | | | |
| 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

*73589000006* BC13/187.2/1970/0/10/04-19-2016/46 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362079761169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36220100006*

1004516259

Date : 04-19-2016

BC13/187.2/1991/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622010000-6

Collection Ref. Code : 1845-62-140-9

Customer Information----------

Name : ABALO,RANULFO C

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482899GS6 | Pole No | : | 0562815 |
| Serial No | : | 54197685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3925 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 396 | 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 | | 672.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 672.00 | 13.44 |
| Sub-Total | | - 62.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.54 |
| 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 | | 98.09 |
| CURRENT BILL - APRIL 2016 | | 792.17 |
| TOTAL AMOUNT DUE | | 1,464.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 700.00

Your monthly electricity consumption chart

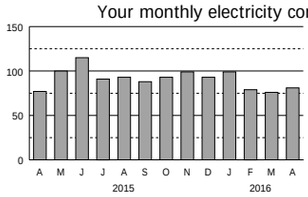


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 792.17 | | |
| Less : VAT | 54.29 | | |
| Amount Net of VAT | 737.88 | | |
| Less: BIR 2306 | 22.94 | | |
| BIR 2307 | 13.99 | VATable Sales | 737.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.29 | VAT Amount | 54.29 |
| TOTAL AMOUNT DUE | 755.24 | TOTAL SALES | 792.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1991/0/10/04-19-2016/46

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. : 362079761169

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-62-140-9 | Premise Address | : SITIO SAMBAG,BULACAO,CEBU CITY |
| Account ID | : 3622010000-6 | | |
| Customer Name | : ABALO,RANULFO C | TOTAL AMOUNT DUE | : 1,464.35 |
| Meter Number | : 482899GS6 | | |
| 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

*36220100006*

BC13/187.2/1991/0/10/04-19-2016/46

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561927147179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515376

*56174095986*

Date : 04-19-2016

BC13/187.2/1992/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617409598-6

Collection Ref. Code : 1851-52-959-4

Customer Information----------

Name : ABALO,THOMAS COVIAN

Premise Address : SITIO SAMBAG,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468327 GS6 | Pole No | : | 0562815 |
| Serial No | : | 76896017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3606 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3539 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | 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 | | 329.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 329.00 | 6.58 |
| Sub-Total | | - 118.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.35 |
| 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 | | 75.35 |
| CURRENT BILL - APRIL 2016 | | 583.07 |
| TOTAL AMOUNT DUE | | 912.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 600.00

Your monthly electricity consumption chart

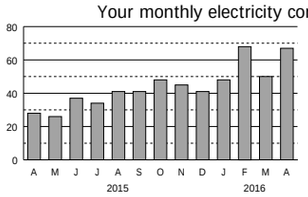


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.07 | | |
| Less : VAT | 39.63 | | |
| Amount Net of VAT | 543.44 | | |
| Less: BIR 2306 | 16.79 | | |
| BIR 2307 | 10.23 | VATable Sales | 543.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.63 | VAT Amount | 39.63 |
| TOTAL AMOUNT DUE | 556.05 | TOTAL SALES | 583.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1992/0/10/04-19-2016/46

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. : 561927147179

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-52-959-4 | Premise Address | : SITIO SAMBAG,BULACAO PARDO | | |
| Account ID | : 5617409598-6 | | | | |
| Customer Name | : ABALO,THOMAS COVIAN | TOTAL AMOUNT DUE | : 912.13 | Overdue Bill | : 1 |
| Meter Number | : 468327 GS6 | | | | |
| 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

*56174095986* BC13/187.2/1992/0/10/04-19-2016/46 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120094766616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512036

*12070276212*

Date : 04-19-2016

BC13/187.2/1993/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207027621-2

Collection Ref. Code : 1855-74-950-5

Customer Information----------

Name : ABALO,DOMINGO BARING

Premise Address : SITIO SAMBAG,BUALCAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4464 EVS6 | Pole No | : | 0133236 |
| Serial No | : | 01643573 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1526 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 230 | 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 | | 351.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 351.50 | 7.03 |
| Sub-Total | | - 150.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.87 |
| 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 | | 58.79 |
| CURRENT BILL - APRIL 2016 | | 432.89 |
| TOTAL AMOUNT DUE | | 784.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 500.00

Your monthly electricity consumption chart

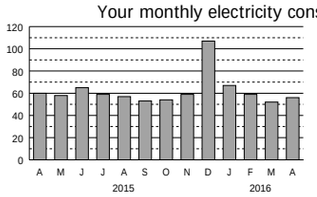


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.89 | | |
| Less : VAT | 29.31 | | |
| Amount Net of VAT | 403.58 | | |
| Less: BIR 2306 | 12.43 | | |
| BIR 2307 | 7.54 | VATable Sales | 403.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.31 | VAT Amount | 29.31 |
| TOTAL AMOUNT DUE | 412.92 | TOTAL SALES | 432.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1993/0/10/04-19-2016/46

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. : 120094766616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-74-950-5 | Premise Address | : SITIO SAMBAG,BUALCAO,PARDO | | |
| Account ID | : 1207027621-2 | | | | |
| Customer Name | : ABALO,DOMINGO BARING | TOTAL AMOUNT DUE | : 784.35 | Overdue Bill | : 1 |
| Meter Number | : 4464 EVS6 | | | | |
| 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

*12070276212*

BC13/187.2/1993/0/10/04-19-2016/46

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111954304356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506308

*11179000002*

Date : 04-19-2016

BC13/187.2/2000/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117900000-2

Collection Ref. Code : 1809-41-572-1

Customer Information----------

Name : SABELLANO,HILARION L

Premise Address : ST. JUDE ACRES BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459134GS6 | Pole No | : | 0562815 |
| Serial No | : | 54413099 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6605 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6489 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 319 | 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 | | 696.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 696.50 | 13.93 |
| Sub-Total | | 26.32 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.15 |
| 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 | | 150.31 |
| CURRENT BILL - APRIL 2016 | | 1,257.52 |
| TOTAL AMOUNT DUE | | 1,953.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 735.00

Your monthly electricity consumption chart

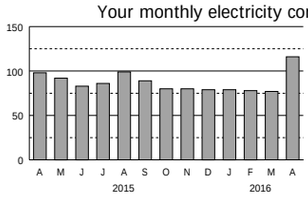


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,257.52 | | |
| Less : VAT | 86.75 | | |
| Amount Net of VAT | 1,170.77 | | |
| Less: BIR 2306 | 36.61 | | |
| BIR 2307 | 22.31 | VATable Sales | 1,170.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.75 | VAT Amount | 86.75 |
| TOTAL AMOUNT DUE | 1,198.60 | TOTAL SALES | 1,257.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2000/0/10/04-19-2016/46

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. : 111954304356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-572-1 | Premise Address | : ST. JUDE ACRES BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 1117900000-2 | | | | |
| Customer Name | : SABELLANO,HILARION L | TOTAL AMOUNT DUE | : 1,953.91 | Overdue Bill | : 1 |
| Meter Number | : 459134GS6 | | | | |
| 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

*11179000002* BC13/187.2/2000/0/10/04-19-2016/46 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421629712947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512223

*42183446782*

Date : 04-19-2016

BC13/187.2/2002/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218344678-2

Collection Ref. Code : 1855-63-383-3

Customer Information----------

Name : PARADERO,MARIFE LLAMIDO

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2804EVS6 | Pole No | : | 0562815 |
| Serial No | : | 01643686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 989 |
| 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 | | 162.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 378.00 | 7.56 |
| Sub-Total | | - 161.89 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.96 |
| 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 | | 32.57 |
| CURRENT BILL - APRIL 2016 | | 209.57 |
| TOTAL AMOUNT DUE | | 371.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 216.00

Your monthly electricity consumption chart

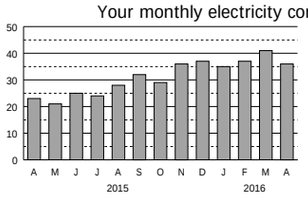


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.57 | | |
| Less : VAT | 14.09 | | |
| Amount Net of VAT | 195.48 | | |
| Less: BIR 2306 | 6.01 | | |
| BIR 2307 | 3.57 | VATable Sales | 195.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.09 | VAT Amount | 14.09 |
| TOTAL AMOUNT DUE | 199.99 | TOTAL SALES | 209.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2002/0/10/04-19-2016/46

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. : 421629712947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-383-3 | Premise Address | : SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 4218344678-2 | | | | |
| Customer Name | : PARADERO,MARIFE LLAMIDO | TOTAL AMOUNT DUE | : 371.66 | Overdue Bill | : 1 |
| Meter Number | : 2804EVS6 | | | | |
| 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 _____

*42183446782*

BC13/187.2/2002/0/10/04-19-2016/46

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223843351659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512526

*22341915423*

Date : 04-19-2016

BC13/187.2/2005/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234191542-3

Collection Ref. Code : 1855-39-848-6

Customer Information----------

Name : BORNEA,MARILYN BLANCO

Premise Address : 107-86 SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030293 | Pole No | : | 0562815 |
| Serial No | : | 121751029 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2300 |
| 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 | | 666.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,486.50 | 29.73 |
| Sub-Total | | 40.84 |
| Government Charges | | |
| Franchise Tax - Local | | 7.58 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.81 |
| 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 | | 137.10 |
| CURRENT BILL - APRIL 2016 | | 1,147.53 |
| TOTAL AMOUNT DUE | | 1,814.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 820.00

Your monthly electricity consumption chart

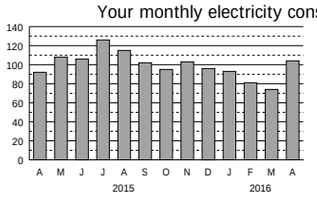


Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,147.53 | | |
| Less : VAT | 79.96 | | |
| Amount Net of VAT | 1,067.57 | | |
| Less: BIR 2306 | 33.72 | | |
| BIR 2307 | 20.36 | VATable Sales | 1,067.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.96 | VAT Amount | 79.96 |
| TOTAL AMOUNT DUE | 1,093.45 | TOTAL SALES | 1,147.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2005/0/10/04-19-2016/46

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. : 223843351659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-39-848-6 | Premise Address | : 107-86 SITIO SAMBAG,BULACAO,CEBU CITY | | |
| Account ID | : 2234191542-3 | | | | |
| Customer Name | : BORNEA,MARILYN BLANCO | TOTAL AMOUNT DUE | : 1,814.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1030293 | | | | |
| 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 _____

*22341915423*

BC13/187.2/2005/0/10/04-19-2016/46

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525899587079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516743

*52550100003*

Date : 04-19-2016

BC13/187.2/2010/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255010000-3

Collection Ref. Code : 1827-56-536-5

Customer Information----------

Name : TEVES,FLORENTINO JR P M2

Premise Address : ST. JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046516 | Pole No | : | 0562815 |
| Serial No | : | 125290357 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 698 |
| 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 | | 331.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 901.00 | 18.02 |
| Sub-Total | | - 150.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.08 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.38 |
| 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 | | 64.31 |
| CURRENT BILL - APRIL 2016 | | 475.38 |
| TOTAL AMOUNT DUE | | 806.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 570.00

Your monthly electricity consumption chart

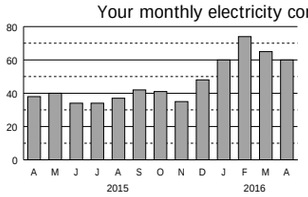


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 475.38 | | |
| Less : VAT | 32.64 | | |
| Amount Net of VAT | 442.74 | | |
| Less: BIR 2306 | 13.83 | | |
| BIR 2307 | 8.28 | VATable Sales | 442.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 420.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.64 | VAT Amount | 32.64 |
| TOTAL AMOUNT DUE | 453.27 | TOTAL SALES | 475.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2010/0/10/04-19-2016/46

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. : 525899587079

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-56-536-5 | Premise Address | : ST. JUDE ACRES,BULACAO PARDO | | |
| Account ID | : 5255010000-3 | | | | |
| Customer Name | : TEVES,FLORENTINO JR P M2 | TOTAL AMOUNT DUE | : 806.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1046516 | | | | |
| 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

*52550100003* BC13/187.2/2010/0/10/04-19-2016/46 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637575904839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501388

*63750100008*

Date : 04-19-2016

BC13/187.2/2020/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375010000-8

Collection Ref. Code : 1827-73-863-4

Customer Information----------

Name : LOQUELLANO,ROSALIE T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316713GS6 | Pole No | : | 0562815 |
| Serial No | : | 49289835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17307 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 100 | 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 | | 1,137.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,443.50 | 48.87 |
| Sub-Total | | 60.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 8.27 |
| 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 | | 148.41 |
| CURRENT BILL - APRIL 2016 | | 1,243.65 |
| TOTAL AMOUNT DUE | | 2,381.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,306.00

Your monthly electricity consumption chart

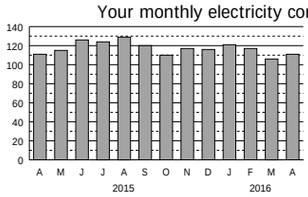


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,243.65 | | |
| Less : VAT | 87.32 | | |
| Amount Net of VAT | 1,156.33 | | |
| Less: BIR 2306 | 36.85 | | |
| BIR 2307 | 22.07 | VATable Sales | 1,156.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,097.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.32 | VAT Amount | 87.32 |
| TOTAL AMOUNT DUE | 1,184.73 | TOTAL SALES | 1,243.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2020/0/10/04-19-2016/46

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. : 637575904839

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-73-863-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6375010000-8 | | | | |
| Customer Name | : LOQUELLANO,ROSALIE T | TOTAL AMOUNT DUE | : 2,381.21 | Overdue Bill | : 1 |
| Meter Number | : 316713GS6 | | | | |
| 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 _____

*63750100008* BC13/187.2/2020/0/10/04-19-2016/46 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851953222275

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510248

*85110100006*

Date : 04-19-2016

BC13/187.2/2030/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511010000-6

Collection Ref. Code : 1833-28-797-5

Customer Information----------

Name : DIOLA,CORAZON V TM

Premise Address : SAMBAG BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153808DS6 | Pole No | : | 0133264 |
| Serial No | : | 14308852 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63895 |
| 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 | | 783.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 2,784.00 | 55.68 |
| Sub-Total | | - 98.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.12 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 4.78 |
| 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 | | 64.03 |
| CURRENT BILL - APRIL 2016 | | 480.29 |
| TOTAL AMOUNT DUE | | 1,264.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,000.00

Your monthly electricity consumption chart

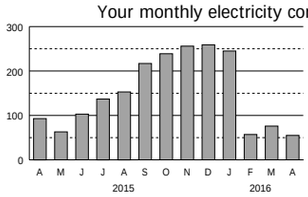


Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 480.29 | | |
| Less : VAT | 34.70 | | |
| Amount Net of VAT | 445.59 | | |
| Less: BIR 2306 | 14.68 | | |
| BIR 2307 | 8.39 | VATable Sales | 445.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 422.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.70 | VAT Amount | 34.70 |
| TOTAL AMOUNT DUE | 457.22 | TOTAL SALES | 480.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2030/0/10/04-19-2016/46

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. : 851953222275

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-28-797-5 | Premise Address | : SAMBAG BULACAO PARDO | | |
| Account ID | : 8511010000-6 | | | | |
| Customer Name | : DIOLA,CORAZON V TM | TOTAL AMOUNT DUE | : 1,264.09 | Overdue Bill | : 1 |
| Meter Number | : 153808DS6 | | | | |
| 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

*85110100006* BC13/187.2/2030/0/10/04-19-2016/46 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117753067189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509968

*11760100005*

Date : 04-19-2016

BC13/187.2/2050/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176010000-5

Collection Ref. Code : 1827-87-938-6

Customer Information----------

Name : CARASAQUIT,VICNIE N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208713WS6 | Pole No | : | 0133236 |
| Serial No | : | 44049857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75383 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75315 |
| 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 | | 1,142.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 2,663.50 | 53.27 |
| Sub-Total | | - 73.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.21 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 2.84 |
| 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 | | 82.45 |
| CURRENT BILL - APRIL 2016 | | 644.27 |
| TOTAL AMOUNT DUE | | 1,786.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,521.00

Your monthly electricity consumption chart

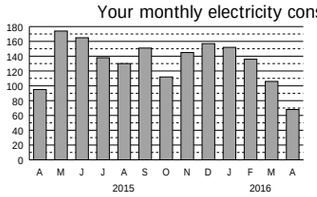


Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 644.27 | | |
| Less : VAT | 45.84 | | |
| Amount Net of VAT | 598.43 | | |
| Less: BIR 2306 | 19.39 | | |
| BIR 2307 | 11.32 | VATable Sales | 598.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 567.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.84 | VAT Amount | 45.84 |
| TOTAL AMOUNT DUE | 613.56 | TOTAL SALES | 644.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2050/0/10/04-19-2016/46

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. : 117753067189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-87-938-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1176010000-5 | | | | |
| Customer Name | : CARASAQUIT,VICNIE N | TOTAL AMOUNT DUE | : 1,786.88 | Overdue Bill | : 1 |
| Meter Number | : 208713WS6 | | | | |
| 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

*11760100005* BC13/187.2/2050/0/10/04-19-2016/46 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670679254803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501615

*67077557071*

Date : 04-19-2016

BC13/187.2/2051/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707755707-1

Collection Ref. Code : 1849-79-830-3

Customer Information----------

Name : AMAQUIN,RODELITO CAMAY

Premise Address : 107-73 SITIO SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445294 GS6 | Pole No | : | 0133236 |
| Serial No | : | 56719741 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6659 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 380 | 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 | | 591.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 591.00 | 11.82 |
| Sub-Total | | - 100.23 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.55 |
| CURRENT BILL - APRIL 2016 | | 740.31 |
| TOTAL AMOUNT DUE | | 1,331.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 725.00

Your monthly electricity consumption chart

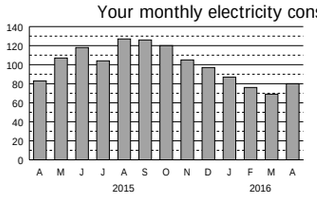


Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.31 | | |
| Less : VAT | 50.59 | | |
| Amount Net of VAT | 689.72 | | |
| Less: BIR 2306 | 21.40 | | |
| BIR 2307 | 13.03 | VATable Sales | 689.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.59 | VAT Amount | 50.59 |
| TOTAL AMOUNT DUE | 705.88 | TOTAL SALES | 740.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2051/0/10/04-19-2016/46

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. : 670679254803

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-79-830-3 | Premise Address | : 107-73 SITIO SAMBAG | | |
| Account ID | : 6707755707-1 | | | | |
| Customer Name | : AMAQUIN,RODELITO CAMAY | TOTAL AMOUNT DUE | : 1,331.50 | Overdue Bill | : 1 |
| Meter Number | : 445294 GS6 | | | | |
| 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

*67077557071* BC13/187.2/2051/0/10/04-19-2016/46 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730499278222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518545

*73049000000*

Date : 04-19-2016

BC13/187.2/2100/0133250/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304900000-0

Collection Ref. Code : 1831-26-992-9

Customer Information----------

Name : LABURA,ALBERTO T TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325428GS6 | Pole No | : | 0133250 |
| Serial No | : | 46180430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13425 |
| 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 | | 314.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 719.50 | 14.39 |
| Sub-Total | | - 134.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.37 |
| 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 | | 56.66 |
| CURRENT BILL - APRIL 2016 | | 418.66 |
| TOTAL AMOUNT DUE | | 733.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 405.00

Your monthly electricity consumption chart

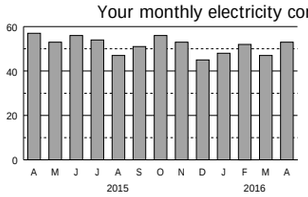


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.66 | | |
| Less : VAT | 28.70 | | |
| Amount Net of VAT | 389.96 | | |
| Less: BIR 2306 | 12.17 | | |
| BIR 2307 | 7.29 | VATable Sales | 389.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.70 | VAT Amount | 28.70 |
| TOTAL AMOUNT DUE | 399.20 | TOTAL SALES | 418.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2100/0/10/04-19-2016/46

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. : 730499278222

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-992-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7304900000-0 | | | | |
| Customer Name | : LABURA,ALBERTO T TM | TOTAL AMOUNT DUE | : 733.04 | Overdue Bill | : 1 |
| Meter Number | : 325428GS6 | | | | |
| 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

*73049000000* BC13/187.2/2100/0/10/04-19-2016/46 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711585680157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506712

*71179000006*

Date : 04-19-2016

BC13/187.2/2110/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117900000-6

Collection Ref. Code : 1809-41-611-6

Customer Information----------

Name : BATOTO,SANTIAGO

Premise Address : BULACAO PARDO,BK IMPALA MOTEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208702WS6 | Pole No | : | 0133236 |
| Serial No | : | 47817085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13 |
| 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 | | 2,552.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,552.00 | 51.04 |
| Sub-Total | | 79.66 |
| Government Charges | | |
| Franchise Tax - Local | | 19.28 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 11.87 |
| 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 | | 348.87 |
| CURRENT BILL - APRIL 2016 | | 2,919.20 |
| TOTAL AMOUNT DUE | | 5,471.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,636.00

Your monthly electricity consumption chart

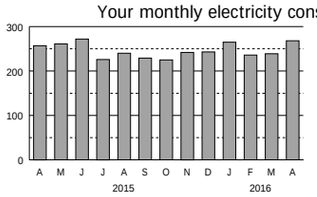


Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,919.20 | | |
| Less : VAT | 201.91 | | |
| Amount Net of VAT | 2,717.29 | | |
| Less: BIR 2306 | 85.18 | | |
| BIR 2307 | 51.79 | VATable Sales | 2,717.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,580.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.91 | VAT Amount | 201.91 |
| TOTAL AMOUNT DUE | 2,782.23 | TOTAL SALES | 2,919.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2110/0/10/04-19-2016/46

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. : 711585680157

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-41-611-6 | Premise Address | : BULACAO PARDO,BK IMPALA MOTEL |
| Account ID | : 7117900000-6 | | |
| Customer Name | : BATOTO,SANTIAGO | TOTAL AMOUNT DUE | : 5,471.34 Overdue Bill : 1 |
| Meter Number | : 208702WS6 | | |
| 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

*71179000006* BC13/187.2/2110/0/10/04-19-2016/46 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389092612000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513271

*38950100008*

Date : 04-19-2016

BC13/187.2/2130/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895010000-8

Collection Ref. Code : 1835-87-797-4

Customer Information----------

Name : ARENDAIN,ROMMEL E

Premise Address : SAMBAG BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150640WS6 | Pole No | : | 0133236 |
| Serial No | : | 45593938 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19285 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19180 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 694.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 694.50 | 13.89 |
| Sub-Total | | 25.10 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| 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 | | 136.30 |
| CURRENT BILL - APRIL 2016 | | 1,140.26 |
| TOTAL AMOUNT DUE | | 1,834.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 886.00

Your monthly electricity consumption chart

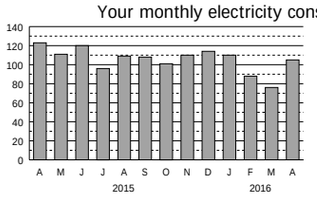


Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,140.26 | | |
| Less : VAT | 78.75 | | |
| Amount Net of VAT | 1,061.51 | | |
| Less: BIR 2306 | 33.22 | | |
| BIR 2307 | 20.23 | VATable Sales | 1,061.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,008.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.75 | VAT Amount | 78.75 |
| TOTAL AMOUNT DUE | 1,086.81 | TOTAL SALES | 1,140.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2130/0/10/04-19-2016/46

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. : 389092612000

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-87-797-4 | Premise Address | : SAMBAG BULACAO PARDO | | |
| Account ID | : 3895010000-8 | | | | |
| Customer Name | : ARENDAIN,ROMMEL E | TOTAL AMOUNT DUE | : 1,834.58 | Overdue Bill | : 1 |
| Meter Number | : 150640WS6 | | | | |
| 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

*38950100008*

BC13/187.2/2130/0/10/04-19-2016/46

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415805994742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508119

*41540100009*

Date : 04-19-2016

BC13/187.2/2180/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154010000-9

Collection Ref. Code : 1827-41-584-3

Customer Information----------

Name : KHO,ELVE B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208695WS6 | Pole No | : | 0133236 |
| Serial No | : | 42443041 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42166 |
| No of Days | : | 31 | Diff Rdg | : | 455 |
| Avg kWh/day | : | 14.68 | Registered | : | 455 |
| Conn Load | : | 100 | 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 | | 3,391.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.3552/kWh | 161.62 |
| System Loss Charge | 0.8598/kWh | 391.21 |
| Sub-Total | | 2,918.19 |
| 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 | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,391.50 | 67.83 |
| Sub-Total | | 116.42 |
| Government Charges | | |
| Franchise Tax - Local | | 32.56 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 3.60 |
| System Loss | | 21.96 |
| Distribution | | 156.83 |
| Others | | 17.88 |
| 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 | | 589.43 |
| CURRENT BILL - APRIL 2016 | | 4,930.93 |
| TOTAL AMOUNT DUE | | 8,322.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,818.00

Your monthly electricity consumption chart

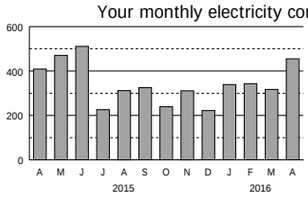


Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,930.93 | | |
| Less : VAT | 340.10 | | |
| Amount Net of VAT | 4,590.83 | | |
| Less: BIR 2306 | 143.50 | | |
| BIR 2307 | 87.48 | VATable Sales | 4,590.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,359.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.10 | VAT Amount | 340.10 |
| TOTAL AMOUNT DUE | 4,699.95 | TOTAL SALES | 4,930.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2180/0/10/04-19-2016/46

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. : 415805994742

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-41-584-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4154010000-9 | | | | |
| Customer Name | : KHO,ELVE B | TOTAL AMOUNT DUE | : 8,322.39 | Overdue Bill | : 1 |
| Meter Number | : 208695WS6 | | | | |
| 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 _____

*41540100009* BC13/187.2/2180/0/10/04-19-2016/46 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179459190878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17938715939*

1004507769

Date : 04-19-2016

BC13/187.2/2185/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793871593-9

Collection Ref. Code : 1855-59-761-6

Customer Information----------

Name : DELA CRUZ,LENNY MUSTAZA

Premise Address : 107-79 SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491021 GS6 | Pole No | : | 0133222 |
| Serial No | : | 79278490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1326 |
| 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 | | 177.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 372.50 | 7.45 |
| Sub-Total | | - 150.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.00 |
| 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 | | 41.12 |
| CURRENT BILL - APRIL 2016 | | 285.30 |
| TOTAL AMOUNT DUE | | 462.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 195.00

Your monthly electricity consumption chart

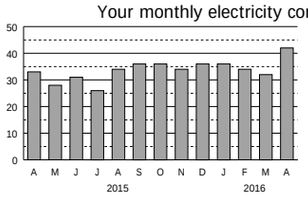


Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.30 | | |
| Less : VAT | 19.28 | | |
| Amount Net of VAT | 266.02 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.92 | VATable Sales | 266.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 252.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.28 | VAT Amount | 19.28 |
| TOTAL AMOUNT DUE | 272.18 | TOTAL SALES | 285.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2185/0/10/04-19-2016/46

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. : 179459190878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-59-761-6 | Premise Address | : 107-79 SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 1793871593-9 | | | | |
| Customer Name | : DELA CRUZ,LENNY MUSTAZA | TOTAL AMOUNT DUE | : 462.70 | Overdue Bill | : 1 |
| Meter Number | : 491021 GS6 | | | | |
| 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

*17938715939* BC13/187.2/2185/0/10/04-19-2016/46 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521279457571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513914

*52179000006*

Date : 04-19-2016

BC13/187.2/2190/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217900000-6

Collection Ref. Code : 1809-41-647-7

Customer Information----------

Name : BETONIO,HERIBERTO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471260GS6 | Pole No | : | 0133236 |
| Serial No | : | 68167920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21414 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21047 |
| 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 | | 3,192.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.3552/kWh | 130.36 |
| System Loss Charge | 0.8598/kWh | 315.55 |
| Sub-Total | | 2,353.80 |
| 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 | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,612.00 | 132.24 |
| Sub-Total | | 171.43 |
| Government Charges | | |
| Franchise Tax - Local | | 26.85 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 2.90 |
| System Loss | | 17.73 |
| Distribution | | 126.61 |
| Others | | 23.79 |
| 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 | | 485.50 |
| CURRENT BILL - APRIL 2016 | | 4,065.83 |
| TOTAL AMOUNT DUE | | 7,257.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 220.00

Your monthly electricity consumption chart

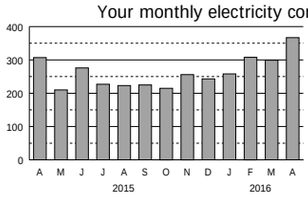


Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,065.83 | | |
| Less : VAT | 283.82 | | |
| Amount Net of VAT | 3,782.01 | | |
| Less: BIR 2306 | 119.72 | | |
| BIR 2307 | 72.14 | VATable Sales | 3,782.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,590.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.82 | VAT Amount | 283.82 |
| TOTAL AMOUNT DUE | 3,873.97 | TOTAL SALES | 4,065.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2190/0/10/04-19-2016/46

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. : 521279457571

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-647-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5217900000-6 | | | | |
| Customer Name | : BETONIO,HERIBERTO | TOTAL AMOUNT DUE | : 7,257.91 | Overdue Bill | : 1 |
| Meter Number | : 471260GS6 | | | | |
| 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

*52179000006* BC13/187.2/2190/0/10/04-19-2016/46 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391915612929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514286

*39130100009*

Date : 04-19-2016

BC13/187.2/2200/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913010000-9

Collection Ref. Code : 1825-81-083-4

Customer Information----------

Name : FORMENTERA,NERIZA

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061654 | Pole No | : | 0133222 |
| Serial No | : | 40015463 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3678 |
| 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 | | 3,199.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| 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 | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,200.00 | 64.00 |
| Sub-Total | | 94.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.92 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 13.91 |
| 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 | | 378.56 |
| CURRENT BILL - APRIL 2016 | | 3,168.24 |
| TOTAL AMOUNT DUE | | 6,368.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,260.00

Your monthly electricity consumption chart

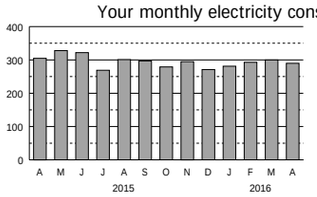


Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,168.24 | | |
| Less : VAT | 219.48 | | |
| Amount Net of VAT | 2,948.76 | | |
| Less: BIR 2306 | 92.60 | | |
| BIR 2307 | 56.21 | VATable Sales | 2,948.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,799.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.48 | VAT Amount | 219.48 |
| TOTAL AMOUNT DUE | 3,019.43 | TOTAL SALES | 3,168.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2200/0/10/04-19-2016/46

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. : 391915612929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-81-083-4 | Premise Address | : ST JUDE BULACAO PARDO | | |
| Account ID | : 3913010000-9 | | | | |
| Customer Name | : FORMENTERA,NERIZA | TOTAL AMOUNT DUE | : 6,368.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1061654 | | | | |
| 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

*39130100009* BC13/187.2/2200/0/10/04-19-2016/46 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497450724927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516798

*49731913585*

Date : 04-19-2016

BC13/187.2/2225/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973191358-5

Collection Ref. Code : 1853-30-365-8

Customer Information----------

Name : GIRAGA,MICHELLE CANO

Premise Address : SITIO SAMBAG,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544832 GS6 | Pole No | : | 0133222 |
| Serial No | : | 62679797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1821 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 460 | 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 | | 484.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 484.00 | 9.68 |
| Sub-Total | | - 164.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.05 |
| 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 | | 33.71 |
| CURRENT BILL - APRIL 2016 | | 217.47 |
| TOTAL AMOUNT DUE | | 701.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 691.00

Your monthly electricity consumption chart

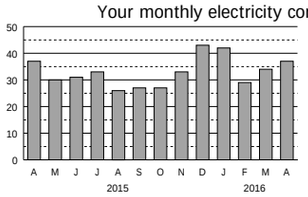


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.47 | | |
| Less : VAT | 14.71 | | |
| Amount Net of VAT | 202.76 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.70 | VATable Sales | 202.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.71 | VAT Amount | 14.71 |
| TOTAL AMOUNT DUE | 207.48 | TOTAL SALES | 217.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2225/0/10/04-19-2016/46

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. : 497450724927

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-30-365-8 | Premise Address | : SITIO SAMBAG,BULACAO PARDO, CEBU CITY |
| Account ID | : 4973191358-5 | | |
| Customer Name | : GIRAGA,MICHELLE CANO | TOTAL AMOUNT DUE | : 701.56 |
| Meter Number | : 544832 GS6 | | |
| Period | : Feb 2016 to Mar 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

*49731913585* BC13/187.2/2225/0/10/04-19-2016/46 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802103769228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500357

*80249600133*

Date : 04-19-2016

BC13/187.2/2240/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024960013-3

Collection Ref. Code : 1851-31-845-3

Customer Information----------

Name : CANALES,JOJIE DELA PENA

Premise Address : SITIO SAMBAG,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511770 GS6 | Pole No | : | 0562815 |
| Serial No | : | 69516933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7682 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7597 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 245 | 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 | | 1,430.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,430.50 | 28.61 |
| Sub-Total | | - 50.73 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.97 |
| 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 | | 104.78 |
| CURRENT BILL - APRIL 2016 | | 847.41 |
| TOTAL AMOUNT DUE | | 2,277.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,356.00

Your monthly electricity consumption chart

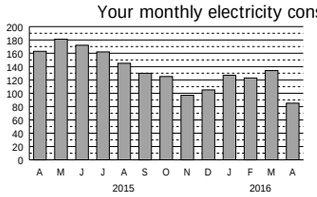


Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 847.41 | | |
| Less : VAT | 58.72 | | |
| Amount Net of VAT | 788.69 | | |
| Less: BIR 2306 | 24.79 | | |
| BIR 2307 | 14.96 | VATable Sales | 788.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 748.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.72 | VAT Amount | 58.72 |
| TOTAL AMOUNT DUE | 807.66 | TOTAL SALES | 847.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2240/0/10/04-19-2016/46

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. : 802103769228

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-31-845-3 | Premise Address | : SITIO SAMBAG,BULACAO | | |
| Account ID | : 8024960013-3 | | | | |
| Customer Name | : CANALES,JOJIE DELA PENA | TOTAL AMOUNT DUE | : 2,277.84 | Overdue Bill | : 1 |
| Meter Number | : 511770 GS6 | | | | |
| 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

*80249600133* BC13/187.2/2240/0/10/04-19-2016/46 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826107326352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514396

*82631775333*

Date : 04-19-2016

BC13/187.2/2265/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263177533-3

Collection Ref. Code : 1859-62-728-5

Customer Information----------

Name : VILLARICO,REMELIA GUZMAN

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN : 223-195-175-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021975 | Pole No | : | 0212413 |
| Serial No | : | 121747519 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5591 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5113 |
| No of Days | : | 31 | Diff Rdg | : | 478 |
| Avg kWh/day | : | 15.42 | Registered | : | 478 |
| Conn Load | : | 444 | 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 | | 3,912.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,484.93 |
| Transmission Charge | 0.3552/kWh | 169.79 |
| System Loss Charge | 0.8598/kWh | 410.98 |
| Sub-Total | | 3,065.70 |
| 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 | 0.1067/kWh | 51.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,913.00 | 78.26 |
| Sub-Total | | 129.30 |
| Government Charges | | |
| Franchise Tax - Local | | 34.26 |
| Value Added Tax | | |
| Generation | | 146.89 |
| Transmission | | 3.79 |
| System Loss | | 23.09 |
| Distribution | | 164.72 |
| Others | | 19.63 |
| 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 | | 620.10 |
| CURRENT BILL - APRIL 2016 | | 5,187.80 |
| TOTAL AMOUNT DUE | | 9,100.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,000.00

Your monthly electricity consumption chart

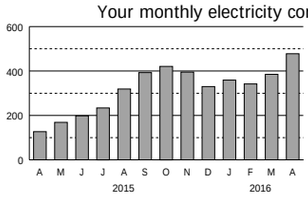


Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,187.80 | | |
| Less : VAT | 358.12 | | |
| Amount Net of VAT | 4,829.68 | | |
| Less: BIR 2306 | 151.09 | | |
| BIR 2307 | 92.04 | VATable Sales | 4,829.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,586.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.12 | VAT Amount | 358.12 |
| TOTAL AMOUNT DUE | 4,944.67 | TOTAL SALES | 5,187.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2265/0/10/04-19-2016/46

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. : 826107326352

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-62-728-5 | Premise Address | : SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 8263177533-3 | | | | |
| Customer Name | : VILLARICO,REMELIA GUZMAN | TOTAL AMOUNT DUE | : 9,100.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1021975 | | | | |
| 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 _____

*82631775333* BC13/187.2/2265/0/10/04-19-2016/46 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408359295060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504227

*40899000000*

Date : 04-19-2016

BC13/187.2/2270/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089900000-0

Collection Ref. Code : 1839-42-704-3

Customer Information----------

Name : SUMARAGO,EDITHA L

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411093GS6 | Pole No | : | 0212413 |
| Serial No | : | 2003157779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13863 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13704 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 715 | 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 | | 1,508.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,117.00 | 62.34 |
| Sub-Total | | 79.32 |
| Government Charges | | |
| Franchise Tax - Local | | 11.69 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 10.92 |
| 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 | | 211.38 |
| CURRENT BILL - APRIL 2016 | | 1,770.43 |
| TOTAL AMOUNT DUE | | 3,279.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,608.00

Your monthly electricity consumption chart

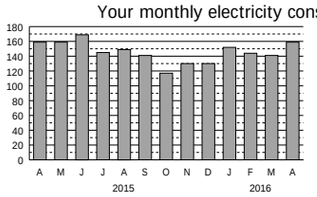


Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,770.43 | | |
| Less : VAT | 123.94 | | |
| Amount Net of VAT | 1,646.49 | | |
| Less: BIR 2306 | 52.27 | | |
| BIR 2307 | 31.41 | VATable Sales | 1,646.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,562.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.94 | VAT Amount | 123.94 |
| TOTAL AMOUNT DUE | 1,686.75 | TOTAL SALES | 1,770.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2270/0/10/04-19-2016/46

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. : 408359295060

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-42-704-3 | Premise Address | : SITIO SAMBAG,BULACAO,CEBU CITY | | |
| Account ID | : 4089900000-0 | | | | |
| Customer Name | : SUMARAGO,EDITHA L | TOTAL AMOUNT DUE | : 3,279.30 | Overdue Bill | : 1 |
| Meter Number | : 411093GS6 | | | | |
| 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

*40899000000* BC13/187.2/2270/0/10/04-19-2016/46 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060918353870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515497

*06000100005*

Date : 04-19-2016

BC13/187.2/2290/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600010000-5

Collection Ref. Code : 1833-16-626-4

Customer Information----------

Name : PARDO,MARIA ESTELA TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398226GS6 | Pole No | : | 0212413 |
| Serial No | : | 69537152 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8807 |
| 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 | | 443.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 1,243.50 | 24.87 |
| Sub-Total | | - 129.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 8.51 |
| 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 | | 60.07 |
| CURRENT BILL - APRIL 2016 | | 445.52 |
| TOTAL AMOUNT DUE | | 888.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 800.00

Your monthly electricity consumption chart

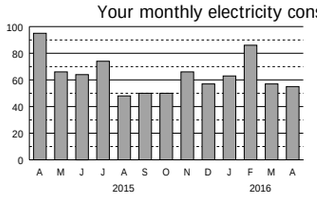


Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 445.52 | | |
| Less : VAT | 30.97 | | |
| Amount Net of VAT | 414.55 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.77 | VATable Sales | 414.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.97 | VAT Amount | 30.97 |
| TOTAL AMOUNT DUE | 424.63 | TOTAL SALES | 445.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2290/0/10/04-19-2016/46

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. : 060918353870

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-16-626-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0600010000-5 | | | | |
| Customer Name | : PARDO,MARIA ESTELA TM | TOTAL AMOUNT DUE | : 888.80 | Overdue Bill | : 1 |
| Meter Number | : 398226GS6 | | | | |
| 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

*06000100005* BC13/187.2/2290/0/10/04-19-2016/46 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931254177279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518345

*93146779595*

Date : 04-19-2016

BC13/187.2/2295/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314677959-5

Collection Ref. Code : 1857-58-212-8

Customer Information----------

Name : SALAZAR,JENNYLYN DELA CERNA

Premise Address : 163-I ST. JUDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013825 EFS6 | Pole No | : | 0212413 |
| Serial No | : | 121451169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4483 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 126 | 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 | | 1,746.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,746.50 | 34.93 |
| Sub-Total | | 56.61 |
| Government Charges | | |
| Franchise Tax - Local | | 14.58 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 8.54 |
| 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 | | 263.94 |
| CURRENT BILL - APRIL 2016 | | 2,208.37 |
| TOTAL AMOUNT DUE | | 3,955.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,839.00

Your monthly electricity consumption chart

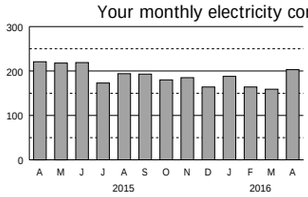


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,208.37 | | |
| Less : VAT | 152.65 | | |
| Amount Net of VAT | 2,055.72 | | |
| Less: BIR 2306 | 64.41 | | |
| BIR 2307 | 39.18 | VATable Sales | 2,055.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,952.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.65 | VAT Amount | 152.65 |
| TOTAL AMOUNT DUE | 2,104.78 | TOTAL SALES | 2,208.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2295/0/10/04-19-2016/46

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. : 931254177279

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-58-212-8 | Premise Address | : 163-I ST. JUDE,BULACAO, CEBU CITY | | |
| Account ID | : 9314677959-5 | | | | |
| Customer Name | : SALAZAR,JENNYLYN DELA CERNA | TOTAL AMOUNT DUE | : 3,955.07 | Overdue Bill | : 1 |
| Meter Number | : 013825 EFS6 | | | | |
| 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 _____

*93146779595*

BC13/187.2/2295/0/10/04-19-2016/46

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422297695942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513383

*42259000000*

Date : 04-19-2016

BC13/187.2/2330/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225900000-0

Collection Ref. Code : 1831-37-080-8

Customer Information----------

Name : QUIAMCO,ELIEZER C TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132506 | Pole No | : | 0212364 |
| Serial No | : | 40094432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1065 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 240 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,490.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.6184/kWh | 183.05 |
| System Loss Charge | 0.8358/kWh | 247.40 |
| Sub-Total | | 1,969.24 |
| 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 | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,652.50 | 113.05 |
| Sub-Total | | 144.66 |
| Government Charges | | |
| Franchise Tax - Local | | 22.24 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 4.08 |
| System Loss | | 13.62 |
| Distribution | | 102.23 |
| Others | | 20.03 |
| 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 | | 394.17 |
| CURRENT BILL - APRIL 2016 | | 3,360.01 |
| TOTAL AMOUNT DUE | | 6,850.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,162.00

Your monthly electricity consumption chart

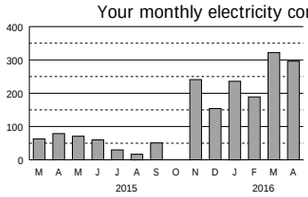


Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,360.01 | | |
| Less : VAT | 230.93 | | |
| Amount Net of VAT | 3,129.08 | | |
| Less: BIR 2306 | 98.16 | | |
| BIR 2307 | 59.76 | VATable Sales | 3,129.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,971.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.93 | VAT Amount | 230.93 |
| TOTAL AMOUNT DUE | 3,202.09 | TOTAL SALES | 3,360.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2330/0/10/04-19-2016/46

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. : 422297695942

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-37-080-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4225900000-0 | | | | |
| Customer Name | : QUIAMCO,ELIEZER C TM | TOTAL AMOUNT DUE | : 6,850.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1132506 | | | | |
| 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

*42259000000* BC13/187.2/2330/0/10/04-19-2016/46 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467270970634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499850

*46740100006*

Date : 04-19-2016

BC13/187.2/2350/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674010000-6

Collection Ref. Code : 1835-46-755-5

Customer Information----------

Name : QUIAMCO,ELIEZER C

Premise Address : PHASE I ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540313 GS6 | Pole No | : | 0212364 |
| Serial No | : | 95220993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3853 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | | 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 | | 826.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 880.50 | 17.61 |
| Sub-Total | | 30.74 |
| Government Charges | | |
| Franchise Tax - Local | | 8.82 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 4.75 |
| 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 | | 159.72 |
| CURRENT BILL - APRIL 2016 | | 1,336.27 |
| TOTAL AMOUNT DUE | | 2,162.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 905.00

Your monthly electricity consumption chart

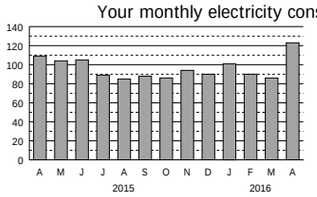


Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,336.27 | | |
| Less : VAT | 92.30 | | |
| Amount Net of VAT | 1,243.97 | | |
| Less: BIR 2306 | 38.96 | | |
| BIR 2307 | 23.71 | VATable Sales | 1,243.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,181.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.30 | VAT Amount | 92.30 |
| TOTAL AMOUNT DUE | 1,273.60 | TOTAL SALES | 1,336.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2350/0/10/04-19-2016/46

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. : 467270970634

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-46-755-5 | Premise Address | : PHASE I ST JUDE ACRES,BULACAO PARDO |
| Account ID | : 4674010000-6 | | |
| Customer Name | : QUIAMCO,ELIEZER C | TOTAL AMOUNT DUE | : 2,162.46 Overdue Bill : 1 |
| Meter Number | : 540313 GS6 | | |
| 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

*46740100006* BC13/187.2/2350/0/10/04-19-2016/46 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895406249298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516022

*89530100000*

Date : 04-19-2016

BC13/187.2/2400/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953010000-0

Collection Ref. Code : 1833-80-467-8

Customer Information----------

Name : DELINA,LEONARDO B TM

Premise Address : SAMBAG BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398196GS6 | Pole No | : | 0212413 |
| Serial No | : | 76195556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20378 |
| 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 | | 1,662.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,662.00 | 33.24 |
| Sub-Total | | 51.93 |
| Government Charges | | |
| Franchise Tax - Local | | 12.60 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 7.74 |
| 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 | | 228.04 |
| CURRENT BILL - APRIL 2016 | | 1,908.10 |
| TOTAL AMOUNT DUE | | 3,570.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,420.00

Your monthly electricity consumption chart

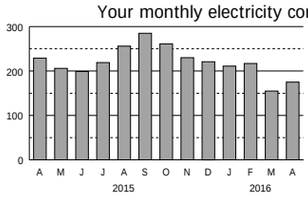


Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,908.10 | | |
| Less : VAT | 132.06 | | |
| Amount Net of VAT | 1,776.04 | | |
| Less: BIR 2306 | 55.71 | | |
| BIR 2307 | 33.85 | VATable Sales | 1,776.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,686.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.06 | VAT Amount | 132.06 |
| TOTAL AMOUNT DUE | 1,818.54 | TOTAL SALES | 1,908.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2400/0/10/04-19-2016/46

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. : 895406249298

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-80-467-8 | Premise Address | : SAMBAG BULACAO | | |
| Account ID | : 8953010000-0 | | | | |
| Customer Name | : DELINA,LEONARDO B TM | TOTAL AMOUNT DUE | : 3,570.14 | Overdue Bill | : 1 |
| Meter Number | : 398196GS6 | | | | |
| 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

*89530100000* BC13/187.2/2400/0/10/04-19-2016/46 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029386078326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515860

*02953066988*

Date : 04-19-2016

BC13/187.2/2410/1165635/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295306698-8

Collection Ref. Code : 1855-73-560-1

Customer Information----------

Name : SALGO,SHIRLEY DELINA

Premise Address : 107-102 SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419204 GS6 | Pole No | : | 1165635 |
| Serial No | : | 84618877 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7552 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 545 | 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 | | 2,414.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| 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 | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,415.00 | 48.30 |
| Sub-Total | | 74.78 |
| Government Charges | | |
| Franchise Tax - Local | | 17.85 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 11.12 |
| 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 | | 323.01 |
| CURRENT BILL - APRIL 2016 | | 2,702.97 |
| TOTAL AMOUNT DUE | | 5,117.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,549.02

Your monthly electricity consumption chart

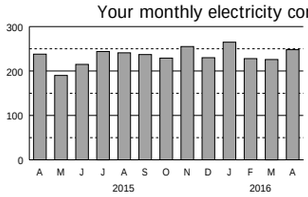


Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,702.97 | | |
| Less : VAT | 187.02 | | |
| Amount Net of VAT | 2,515.95 | | |
| Less: BIR 2306 | 78.91 | | |
| BIR 2307 | 47.96 | VATable Sales | 2,515.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,389.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.02 | VAT Amount | 187.02 |
| TOTAL AMOUNT DUE | 2,576.10 | TOTAL SALES | 2,702.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2410/0/10/04-19-2016/46

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. : 029386078326

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-560-1 | Premise Address | : 107-102 SITIO SAMBAG,BULACAO, CEBU CITY | | |
| Account ID | : 0295306698-8 | | | | |
| Customer Name | : SALGO,SHIRLEY DELINA | TOTAL AMOUNT DUE | : 5,117.87 | Overdue Bill | : 1 |
| Meter Number | : 419204 GS6 | | | | |
| 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 _____

*02953066988*

BC13/187.2/2410/0/10/04-19-2016/46

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505235040924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503362

*50589000004*

Date : 04-19-2016

BC13/187.2/2440/0212406/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058900000-4

Collection Ref. Code : 1823-33-464-4

Customer Information----------

Name : PACANA,ADELAIDA G

Premise Address : SITIO SAN VICENTE ST JUDE I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425414GS6 | Pole No | : | 0212406 |
| Serial No | : | 64202699 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5021 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 140 | 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 | | 110.05 |
| 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 |
| Surcharge | 0.02 of 110.00 | 2.20 |
| Sub-Total | | - 153.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.56 |
| 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 | | 29.29 |
| CURRENT BILL - APRIL 2016 | | 187.02 |
| TOTAL AMOUNT DUE | | 297.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 122.05

Your monthly electricity consumption chart

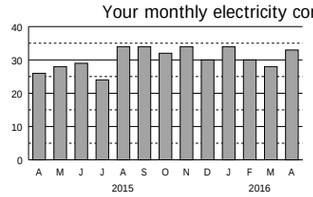


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.02 | | |
| Less : VAT | 12.38 | | |
| Amount Net of VAT | 174.64 | | |
| Less: BIR 2306 | 5.29 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.38 | VAT Amount | 12.38 |
| TOTAL AMOUNT DUE | 178.55 | TOTAL SALES | 187.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2440/0/10/04-19-2016/46

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. : 505235040924

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-33-464-4 | Premise Address | : SITIO SAN VICENTE ST JUDE I,BULACAO,CEBU CITY |
| Account ID | : 5058900000-4 | | |
| Customer Name | : PACANA,ADELAIDA G | TOTAL AMOUNT DUE | : 297.07 |
| Meter Number | : 425414GS6 | | |
| 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 _____

*50589000004* BC13/187.2/2440/0/10/04-19-2016/46 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311673185269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505751

*31189000008*

Date : 04-19-2016

BC13/187.2/2450/1086871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118900000-8

Collection Ref. Code : 1809-42-284-1

Customer Information----------

Name : PACANA,SANTIAGO

Premise Address : BULACAO PARDO,BK. IMPALA MOTEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463931GS6 | Pole No | : | 1086871 |
| Serial No | : | 77927652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11076 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | 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 | | 2,013.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,014.00 | 40.28 |
| Sub-Total | | 61.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.20 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 9.06 |
| 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 | | 256.96 |
| CURRENT BILL - APRIL 2016 | | 2,150.42 |
| TOTAL AMOUNT DUE | | 4,164.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,847.00

Your monthly electricity consumption chart

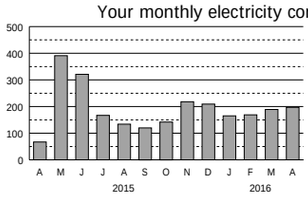


Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,150.42 | | |
| Less : VAT | 148.91 | | |
| Amount Net of VAT | 2,001.51 | | |
| Less: BIR 2306 | 62.85 | | |
| BIR 2307 | 38.15 | VATable Sales | 2,001.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.91 | VAT Amount | 148.91 |
| TOTAL AMOUNT DUE | 2,049.42 | TOTAL SALES | 2,150.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2450/0/10/04-19-2016/46

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. : 311673185269

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-284-1 | Premise Address | : BULACAO PARDO,BK. IMPALA MOTEL | | |
| Account ID | : 3118900000-8 | | | | |
| Customer Name | : PACANA,SANTIAGO | TOTAL AMOUNT DUE | : 4,164.29 | Overdue Bill | : 1 |
| Meter Number | : 463931GS6 | | | | |
| 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 _____

*31189000008*

BC13/187.2/2450/0/10/04-19-2016/46

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072518206883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07289000007*

1004503240

Date : 04-19-2016

BC13/187.2/2460/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728900000-7

Collection Ref. Code : 1809-82-368-4

Customer Information----------

Name : SANCHEZ,JERWIN TM P.

Premise Address : BULACAO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195506WS6 | Pole No | : | 0212371 |
| Serial No | : | 45305062 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 95632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 95502 |
| 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 | | 1,191.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,221.50 | 44.43 |
| Sub-Total | | 58.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.52 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 8.14 |
| 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 - APRIL 2016 | | 1,441.14 |
| TOTAL AMOUNT DUE | | 2,632.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,030.00

Your monthly electricity consumption chart

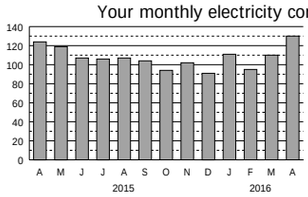


Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,441.14 | | |
| Less : VAT | 100.64 | | |
| Amount Net of VAT | 1,340.50 | | |
| Less: BIR 2306 | 42.45 | | |
| BIR 2307 | 25.57 | VATable Sales | 1,340.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,272.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.64 | VAT Amount | 100.64 |
| TOTAL AMOUNT DUE | 1,373.12 | TOTAL SALES | 1,441.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2460/0/10/04-19-2016/46

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. : 072518206883

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-82-368-4 | Premise Address | : BULACAO,Cebu City | | |
| Account ID | : 0728900000-7 | | | | |
| Customer Name | : SANCHEZ,JERWIN TM P. | TOTAL AMOUNT DUE | : 2,632.74 | Overdue Bill | : 1 |
| Meter Number | : 195506WS6 | | | | |
| 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 _____

*07289000007* BC13/187.2/2460/0/10/04-19-2016/46 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554950850274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511518

*55464987035*

Date : 04-19-2016

BC13/187.2/2470/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546498703-5

Collection Ref. Code : 1855-88-971-4

Customer Information----------

Name : NAVAJA,MARNIEL TANTIADO

Premise Address : PHASE # 1, ST. JUDE ACRES,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140266 | Pole No | : | 0212385 |
| Serial No | : | 40095130 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 119 |
| No of Days | : | 30 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.90 | Registered | : | 87 |
| Conn Load | : | 444 | 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 | | 811.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 811.50 | 16.23 |
| Sub-Total | | - 64.96 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.59 |
| 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 | | 105.57 |
| CURRENT BILL - APRIL 2016 | | 852.52 |
| TOTAL AMOUNT DUE | | 1,664.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 335.00

Your monthly electricity consumption chart

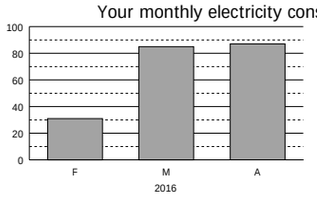


Avg Monthly Usage : 67.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.52 | | |
| Less : VAT | 58.52 | | |
| Amount Net of VAT | 794.00 | | |
| Less: BIR 2306 | 24.73 | | |
| BIR 2307 | 15.05 | VATable Sales | 794.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.52 | VAT Amount | 58.52 |
| TOTAL AMOUNT DUE | 812.74 | TOTAL SALES | 852.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2470/0/10/04-19-2016/46

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. : 554950850274

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-88-971-4 | Premise Address | : PHASE # 1, ST. JUDE ACRES,BULACAO, CEBU CITY |
| Account ID | : 5546498703-5 | | |
| Customer Name | : NAVAJA,MARNIEL TANTIADO | TOTAL AMOUNT DUE | : 1,664.04 |
| Meter Number | : MTR1140266 | | |
| 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

*55464987035*

BC13/187.2/2470/0/10/04-19-2016/46

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717217380481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510565

*71793013880*

Date : 04-19-2016

BC13/187.2/2475/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179301388-0

Collection Ref. Code : 1857-35-689-6

Customer Information----------

Name : NAVAJA,PRINCESS MOLINA

Premise Address : PHASE I SAINT JUDE ACRES,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004040 EFS6 | Pole No | : | 0212385 |
| Serial No | : | 94723392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2262 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2164 |
| 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 | | 1,011.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 2,162.00 | 43.24 |
| Sub-Total | | - 2.46 |
| Government Charges | | |
| Franchise Tax - Local | | 6.84 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 2.51 |
| 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 | | 125.94 |
| CURRENT BILL - APRIL 2016 | | 1,037.42 |
| TOTAL AMOUNT DUE | | 2,049.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,150.00

Your monthly electricity consumption chart

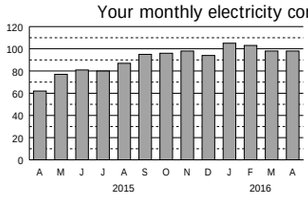


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,037.42 | | |
| Less : VAT | 72.41 | | |
| Amount Net of VAT | 965.01 | | |
| Less: BIR 2306 | 30.57 | | |
| BIR 2307 | 18.37 | VATable Sales | 965.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 916.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.41 | VAT Amount | 72.41 |
| TOTAL AMOUNT DUE | 988.48 | TOTAL SALES | 1,037.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2475/0/10/04-19-2016/46

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. : 717217380481

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-35-689-6 | Premise Address | : PHASE I SAINT JUDE ACRES,BULACAO, CEBU CITY | | |
| Account ID | : 7179301388-0 | | | | |
| Customer Name | : NAVAJA,PRINCESS MOLINA | TOTAL AMOUNT DUE | : 2,049.41 | Overdue Bill | : 1 |
| Meter Number | : 004040 EFS6 | | | | |
| 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

*71793013880* BC13/187.2/2475/0/10/04-19-2016/46 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426165198239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515824

*42689000000*

Date : 04-19-2016

BC13/187.2/2480/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268900000-0

Collection Ref. Code : 1823-57-821-7

Customer Information----------

Name : NAVAJA,LIZJAY B

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457777GS6 | Pole No | : | 0212385 |
| Serial No | : | 68708717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12506 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 140 | 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 | | 1,698.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,699.00 | 33.98 |
| Sub-Total | | 53.74 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.05 |
| 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 | | 240.87 |
| CURRENT BILL - APRIL 2016 | | 2,015.46 |
| TOTAL AMOUNT DUE | | 3,714.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,150.00

Your monthly electricity consumption chart

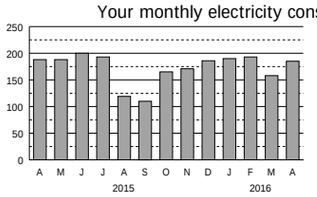


Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,015.46 | | |
| Less : VAT | 139.43 | | |
| Amount Net of VAT | 1,876.03 | | |
| Less: BIR 2306 | 58.83 | | |
| BIR 2307 | 35.76 | VATable Sales | 1,876.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,781.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.43 | VAT Amount | 139.43 |
| TOTAL AMOUNT DUE | 1,920.87 | TOTAL SALES | 2,015.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2480/0/10/04-19-2016/46

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. : 426165198239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-57-821-7 | Premise Address | : SITIO SAMBAG,BULACAO,CEBU CITY | | |
| Account ID | : 4268900000-0 | | | | |
| Customer Name | : NAVAJA,LIZJAY B | TOTAL AMOUNT DUE | : 3,714.38 | Overdue Bill | : 1 |
| Meter Number | : 457777GS6 | | | | |
| 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

*42689000000* BC13/187.2/2480/0/10/04-19-2016/46 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769110765970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501188

*76950100008*

Date : 04-19-2016

BC13/187.2/2500/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695010000-8

Collection Ref. Code : 1835-83-923-1

Customer Information----------

Name : NANAMAN,JOSEFA B TM

Premise Address : ST JUDE I BRGY BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405749GS6 | Pole No | : | 0212371 |
| Serial No | : | 2004200166 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45426 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 150 | 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 | | 4,175.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.3552/kWh | 155.58 |
| System Loss Charge | 0.8598/kWh | 376.59 |
| Sub-Total | | 2,809.16 |
| 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 | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,175.50 | 83.51 |
| Sub-Total | | 130.28 |
| Government Charges | | |
| Franchise Tax - Local | | 31.48 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 3.47 |
| System Loss | | 21.16 |
| Distribution | | 150.99 |
| Others | | 19.41 |
| 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 | | 569.76 |
| CURRENT BILL - APRIL 2016 | | 4,767.45 |
| TOTAL AMOUNT DUE | | 8,942.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 4,417.00

Your monthly electricity consumption chart

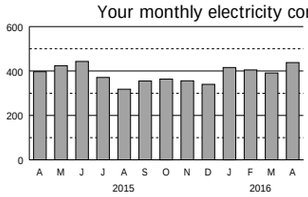


Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,767.45 | | |
| Less : VAT | 329.62 | | |
| Amount Net of VAT | 4,437.83 | | |
| Less: BIR 2306 | 139.08 | | |
| BIR 2307 | 84.58 | VATable Sales | 4,437.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,214.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.62 | VAT Amount | 329.62 |
| TOTAL AMOUNT DUE | 4,543.79 | TOTAL SALES | 4,767.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2500/0/10/04-19-2016/46

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. : 769110765970

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-83-923-1 | Premise Address | : ST JUDE I BRGY BULACAO | | |
| Account ID | : 7695010000-8 | | | | |
| Customer Name | : NANAMAN,JOSEFA B TM | TOTAL AMOUNT DUE | : 8,942.89 | Overdue Bill | : 1 |
| Meter Number | : 405749GS6 | | | | |
| 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 _____

*76950100008* BC13/187.2/2500/0/10/04-19-2016/46 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011223244901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505989

*01189000001*

Date : 04-19-2016

BC13/187.2/2510/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118900000-1

Collection Ref. Code : 1809-42-272-8

Customer Information----------

Name : CANETE,FILEMON

Premise Address : ST JUDE I IMPALA VILLAGE,BK #1640 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326068GS6 | Pole No | : | 0212385 |
| Serial No | : | 39471905 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20239 |
| 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 | | 1,541.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,542.00 | 30.84 |
| Sub-Total | | 48.57 |
| Government Charges | | |
| Franchise Tax - Local | | 11.95 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.26 |
| 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 | | 216.22 |
| CURRENT BILL - APRIL 2016 | | 1,809.43 |
| TOTAL AMOUNT DUE | | 3,351.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,683.00

Your monthly electricity consumption chart

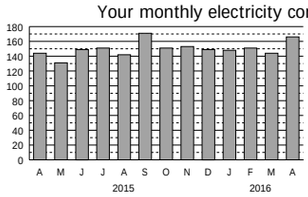


Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,809.43 | | |
| Less : VAT | 125.19 | | |
| Amount Net of VAT | 1,684.24 | | |
| Less: BIR 2306 | 52.83 | | |
| BIR 2307 | 32.10 | VATable Sales | 1,684.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,599.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.19 | VAT Amount | 125.19 |
| TOTAL AMOUNT DUE | 1,724.50 | TOTAL SALES | 1,809.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2510/0/10/04-19-2016/46

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. : 011223244901

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-42-272-8 | Premise Address | : ST JUDE I IMPALA VILLAGE,BK #1640 BULACAO PARDO |
| Account ID | : 0118900000-1 | | |
| Customer Name | : CANETE,FILEMON | TOTAL AMOUNT DUE | : 3,351.41 Overdue Bill : 1 |
| Meter Number | : 326068GS6 | | |
| 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 _____

*01189000001* BC13/187.2/2510/0/10/04-19-2016/46 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066459353587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499343

*06640100001*

Date : 04-19-2016

BC13/187.2/2520/0212392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664010000-1

Collection Ref. Code : 1835-36-548-5

Customer Information----------

Name : MARAAN,JESUS S TM

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456069GS6 | Pole No | : | 0212392 |
| Serial No | : | 52959202 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26608 |
| 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 | | 3,478.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| 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 | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,478.00 | 69.56 |
| Sub-Total | | 104.59 |
| Government Charges | | |
| Franchise Tax - Local | | 23.64 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 15.39 |
| 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 | | 427.77 |
| CURRENT BILL - APRIL 2016 | | 3,579.53 |
| TOTAL AMOUNT DUE | | 7,057.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,502.00

Your monthly electricity consumption chart

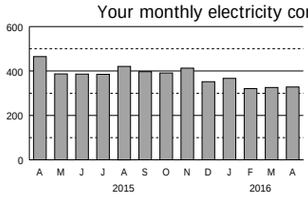


Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,579.53 | | |
| Less : VAT | 247.86 | | |
| Amount Net of VAT | 3,331.67 | | |
| Less: BIR 2306 | 104.57 | | |
| BIR 2307 | 63.51 | VATable Sales | 3,331.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,163.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.86 | VAT Amount | 247.86 |
| TOTAL AMOUNT DUE | 3,411.45 | TOTAL SALES | 3,579.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2520/0/10/04-19-2016/46

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. : 066459353587

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-36-548-5 | Premise Address | : ST JUDE BULACAO PARDO | | |
| Account ID | : 0664010000-1 | | | | |
| Customer Name | : MARAAN,JESUS S TM | TOTAL AMOUNT DUE | : 7,057.53 | Overdue Bill | : 1 |
| Meter Number | : 456069GS6 | | | | |
| 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

*06640100001* BC13/187.2/2520/0/10/04-19-2016/46 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901801636249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500565

*90189000004*

Date : 04-19-2016

BC13/187.2/2540/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018900000-4

Collection Ref. Code : 1809-42-266-3

Customer Information----------

Name : COBOL,JULIAN

Premise Address : IMPALA VILLAGE BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195427WS6 | Pole No | : | 0212385 |
| Serial No | : | 47068673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24015 |
| 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 | | 2,087.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| 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 | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,087.00 | 41.74 |
| Sub-Total | | 75.59 |
| Government Charges | | |
| Franchise Tax - Local | | 22.66 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 11.79 |
| 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 | | 410.13 |
| CURRENT BILL - APRIL 2016 | | 3,430.87 |
| TOTAL AMOUNT DUE | | 5,517.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,947.00

Your monthly electricity consumption chart

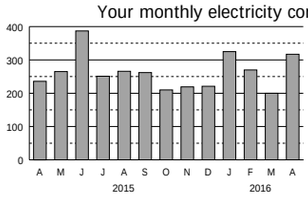


Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,430.87 | | |
| Less : VAT | 236.45 | | |
| Amount Net of VAT | 3,194.42 | | |
| Less: BIR 2306 | 99.78 | | |
| BIR 2307 | 60.87 | VATable Sales | 3,194.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,033.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.45 | VAT Amount | 236.45 |
| TOTAL AMOUNT DUE | 3,270.22 | TOTAL SALES | 3,430.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2540/0/10/04-19-2016/46

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. : 901801636249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-266-3 | Premise Address | : IMPALA VILLAGE BULACAO,PARDO | | |
| Account ID | : 9018900000-4 | | | | |
| Customer Name | : COBOL,JULIAN | TOTAL AMOUNT DUE | : 5,517.92 | Overdue Bill | : 1 |
| Meter Number | : 195427WS6 | | | | |
| 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

*90189000004* BC13/187.2/2540/0/10/04-19-2016/46 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111656923398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506565

*11189000000*

Date : 04-19-2016

BC13/187.2/2550/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118900000-0

Collection Ref. Code : 1809-42-278-7

Customer Information----------

Name : FORMENTERA,ANTONIO

Premise Address : BULACAO PARDO,BSDE IMPALA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398247GS6 | Pole No | : | 0212371 |
| Serial No | : | 71554419 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62594 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62382 |
| 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 | | 2,059.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,545.00 | 90.90 |
| Sub-Total | | 113.54 |
| Government Charges | | |
| Franchise Tax - Local | | 15.64 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 15.50 |
| 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 | | 282.61 |
| CURRENT BILL - APRIL 2016 | | 2,367.43 |
| TOTAL AMOUNT DUE | | 4,427.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,485.00

Your monthly electricity consumption chart

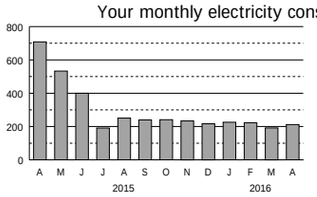


Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,367.43 | | |
| Less : VAT | 165.96 | | |
| Amount Net of VAT | 2,201.47 | | |
| Less: BIR 2306 | 70.01 | | |
| BIR 2307 | 42.01 | VATable Sales | 2,201.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.96 | VAT Amount | 165.96 |
| TOTAL AMOUNT DUE | 2,255.41 | TOTAL SALES | 2,367.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2550/0/10/04-19-2016/46

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. : 111656923398

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-278-7 | Premise Address | : BULACAO PARDO,BSDE IMPALA | | |
| Account ID | : 1118900000-0 | | | | |
| Customer Name | : FORMENTERA,ANTONIO | TOTAL AMOUNT DUE | : 4,427.37 | Overdue Bill | : 1 |
| Meter Number | : 398247GS6 | | | | |
| 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 _____

*11189000000*

BC13/187.2/2550/0/10/04-19-2016/46

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851848025395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510186

*85189000004*

Date : 04-19-2016

BC13/187.2/2560/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518900000-4

Collection Ref. Code : 1809-59-776-5

Customer Information----------

Name : DAHAB,ADELAIDA TM P.

Premise Address : ST JUDE SUBD, BULACAO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184179DS6 | Pole No | : | 0212371 |
| Serial No | : | 10147857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 68192 |
| No of Days | : | 31 | Diff Rdg | : | 731 |
| Avg kWh/day | : | 23.58 | Registered | : | 731 |
| Conn Load | : | 150 | Billed kWh | : | 731 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,237.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,800.18 |
| Transmission Charge | 0.3552/kWh | 259.65 |
| System Loss Charge | 0.8598/kWh | 628.51 |
| Sub-Total | | 4,688.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,279.69 |
| Supply Charge | 0.4118/kWh | 301.03 |
| Metering Charge | 0.6989/kWh | 510.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,096.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 13,041.00 | 260.82 |
| Sub-Total | | 338.89 |
| Government Charges | | |
| Franchise Tax - Local | | 53.43 |
| Value Added Tax | | |
| Generation | | 224.64 |
| Transmission | | 5.78 |
| System Loss | | 35.29 |
| Distribution | | 251.59 |
| Others | | 47.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.11 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.64 |
| Sub-Total | | 966.06 |
| CURRENT BILL - APRIL 2016 | | 8,089.91 |
| TOTAL AMOUNT DUE | | 14,327.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 6,803.00

Your monthly electricity consumption chart

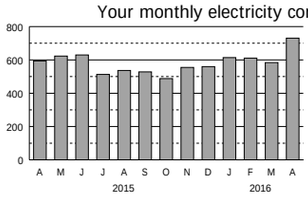


Avg Monthly Usage : 582.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,089.91 | | |
| Less : VAT | 564.38 | | |
| Amount Net of VAT | 7,525.53 | | |
| Less: BIR 2306 | 238.03 | | |
| BIR 2307 | 143.55 | VATable Sales | 7,525.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,143.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 564.38 | VAT Amount | 564.38 |
| TOTAL AMOUNT DUE | 7,708.33 | TOTAL SALES | 8,089.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2560/0/10/04-19-2016/46

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. : 851848025395

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-59-776-5 | Premise Address | : ST JUDE SUBD, BULACAO,Cebu City | | |
| Account ID | : 8518900000-4 | | | | |
| Customer Name | : DAHAB,ADELAIDA TM P. | TOTAL AMOUNT DUE | : 14,327.67 | Overdue Bill | : 1 |
| Meter Number | : 184179DS6 | | | | |
| 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

*85189000004* BC13/187.2/2560/0/10/04-19-2016/46 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513408118024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508973

*51379000006*

Date : 04-19-2016

BC13/187.2/2580/0212224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137900000-6

Collection Ref. Code : 1821-62-347-9

Customer Information----------

Name : BATOTO,MERIAM TM Q.

Premise Address : COR DALIA ST, ST JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101177 | Pole No | : | 0212224 |
| Serial No | : | 40053700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2217 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1830 |
| No of Days | : | 31 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 12.48 | Registered | : | 387 |
| Conn Load | : | 260 | 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 | | 3,678.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.6184/kWh | 239.32 |
| System Loss Charge | 0.8358/kWh | 323.45 |
| Sub-Total | | 2,574.63 |
| 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 | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,878.50 | 157.57 |
| Sub-Total | | 198.90 |
| Government Charges | | |
| Franchise Tax - Local | | 29.14 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 5.33 |
| System Loss | | 17.79 |
| Distribution | | 133.48 |
| Others | | 27.36 |
| 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 | | 516.40 |
| CURRENT BILL - APRIL 2016 | | 4,402.25 |
| TOTAL AMOUNT DUE | | 8,080.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,200.00

Your monthly electricity consumption chart

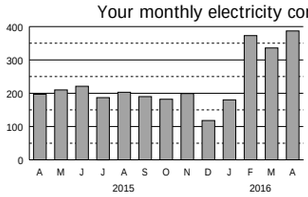


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,402.25 | | |
| Less : VAT | 302.89 | | |
| Amount Net of VAT | 4,099.36 | | |
| Less: BIR 2306 | 128.76 | | |
| BIR 2307 | 78.30 | VATable Sales | 4,099.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,892.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.89 | VAT Amount | 302.89 |
| TOTAL AMOUNT DUE | 4,195.19 | TOTAL SALES | 4,402.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2580/0/10/04-19-2016/46

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. : 513408118024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-62-347-9 | Premise Address | : COR DALIA ST, ST JUDE ACRES,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5137900000-6 | | | | |
| Customer Name | : BATOTO,MERIAM TM Q. | TOTAL AMOUNT DUE | : 8,080.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1101177 | | | | |
| 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 _____

*51379000006* BC13/187.2/2580/0/10/04-19-2016/46 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594919294954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514393

*59440100002*

Date : 04-19-2016

BC13/187.2/2620/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944010000-2

Collection Ref. Code : 1827-38-830-7

Customer Information----------

Name : ABAYON,MARIA

Premise Address : 1654-G SAINT JUDE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050410 | Pole No | : | 0212280 |
| Serial No | : | 125293480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1764 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1641 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 340 | 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 | | 567.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,167.00 | 23.34 |
| Sub-Total | | 36.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.44 |
| 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 | | 160.46 |
| CURRENT BILL - APRIL 2016 | | 1,342.74 |
| TOTAL AMOUNT DUE | | 1,909.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 600.00

Your monthly electricity consumption chart

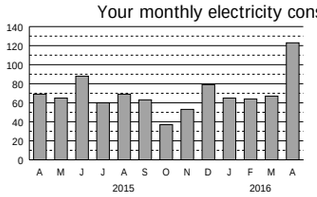


Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,342.74 | | |
| Less : VAT | 92.99 | | |
| Amount Net of VAT | 1,249.75 | | |
| Less: BIR 2306 | 39.24 | | |
| BIR 2307 | 23.82 | VATable Sales | 1,249.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.99 | VAT Amount | 92.99 |
| TOTAL AMOUNT DUE | 1,279.68 | TOTAL SALES | 1,342.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2620/0/10/04-19-2016/46

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. : 594919294954

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-38-830-7 | Premise Address | : 1654-G SAINT JUDE,BULACAO PARDO | | |
| Account ID | : 5944010000-2 | | | | |
| Customer Name | : ABAYON,MARIA | TOTAL AMOUNT DUE | : 1,909.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1050410 | | | | |
| 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

*59440100002* BC13/187.2/2620/0/10/04-19-2016/46 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884986301399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509816

*88440100001*

Date : 04-19-2016

BC13/187.2/2630/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844010000-1

Collection Ref. Code : 1827-38-407-7

Customer Information----------

Name : ABAYON,CHERRYLON P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450092GS6 | Pole No | : | 0212280 |
| Serial No | : | 85738600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22733 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22422 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 340 | 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 | | 2,802.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| 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 | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,802.50 | 56.05 |
| Sub-Total | | 89.26 |
| Government Charges | | |
| Franchise Tax - Local | | 22.34 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 13.39 |
| 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 | | 404.32 |
| CURRENT BILL - APRIL 2016 | | 3,383.08 |
| TOTAL AMOUNT DUE | | 6,185.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,661.00

Your monthly electricity consumption chart

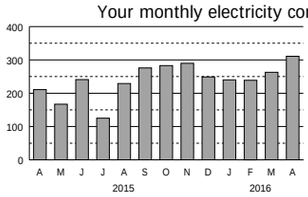


Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,383.08 | | |
| Less : VAT | 233.82 | | |
| Amount Net of VAT | 3,149.26 | | |
| Less: BIR 2306 | 98.65 | | |
| BIR 2307 | 60.02 | VATable Sales | 3,149.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,990.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.82 | VAT Amount | 233.82 |
| TOTAL AMOUNT DUE | 3,224.41 | TOTAL SALES | 3,383.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2630/0/10/04-19-2016/46

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. : 884986301399

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-38-407-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8844010000-1 | | | | |
| Customer Name | : ABAYON,CHERRYLON P | TOTAL AMOUNT DUE | : 6,185.72 | Overdue Bill | : 1 |
| Meter Number | : 450092GS6 | | | | |
| 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

*88440100001* BC13/187.2/2630/0/10/04-19-2016/46 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651852165204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509550

*65179000008*

Date : 04-19-2016

BC13/187.2/2650/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517900000-8

Collection Ref. Code : 1809-41-806-2

Customer Information----------

Name : ALVARICO,ERLINDA

Premise Address : ST. JUDE BULACAO PARDO,NR. BINGHAY RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450088GS6 | Pole No | : | 0212301 |
| Serial No | : | 94309427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94045 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93053 |
| No of Days | : | 31 | Diff Rdg | : | 992 |
| Avg kWh/day | : | 32.00 | Registered | : | 992 |
| Conn Load | : | 0 | Billed kWh | : | 992 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,869.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,157.01 |
| Transmission Charge | 0.3552/kWh | 352.36 |
| System Loss Charge | 0.8598/kWh | 852.92 |
| Sub-Total | | 6,362.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,736.60 |
| Supply Charge | 0.4118/kWh | 408.51 |
| Metering Charge | 0.6989/kWh | 693.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,843.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,870.00 | 157.40 |
| Sub-Total | | 263.34 |
| Government Charges | | |
| Franchise Tax - Local | | 71.02 |
| Value Added Tax | | |
| Generation | | 304.87 |
| Transmission | | 7.86 |
| System Loss | | 47.89 |
| Distribution | | 341.21 |
| Others | | 40.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.86 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 192.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.01 |
| Sub-Total | | 1,285.57 |
| CURRENT BILL - APRIL 2016 | | 10,754.62 |
| TOTAL AMOUNT DUE | | 18,624.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 8,510.26

Your monthly electricity consumption chart

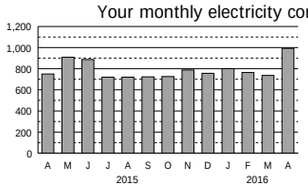


Avg Monthly Usage : 790.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,754.62 | | |
| Less : VAT | 741.95 | | |
| Amount Net of VAT | 10,012.67 | | |
| Less: BIR 2306 | 313.06 | | |
| BIR 2307 | 190.80 | VATable Sales | 10,012.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,508.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 741.95 | VAT Amount | 741.95 |
| TOTAL AMOUNT DUE | 10,250.76 | TOTAL SALES | 10,754.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2650/0/10/04-19-2016/46

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. : 651852165204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-806-2 | Premise Address | : ST. JUDE BULACAO PARDO,NR. BINGHAY RES. | | |
| Account ID | : 6517900000-8 | | | | |
| Customer Name | : ALVARICO,ERLINDA | TOTAL AMOUNT DUE | : 18,624.50 | Overdue Bill | : 1 |
| Meter Number | : 450088GS6 | | | | |
| 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

*65179000008* BC13/187.2/2650/0/10/04-19-2016/46 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245246662657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506868

*24550100002*

Date : 04-19-2016

BC13/187.2/2660/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455010000-2

Collection Ref. Code : 1827-57-923-4

Customer Information----------

Name : PEREZ,RICHARD C

Premise Address : ST JUDE PARDO,00004B

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500339 GS6 | Pole No | : | 0212301 |
| Serial No | : | 68529677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4795 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4726 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 1860 | 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 | | 329.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 329.50 | 6.59 |
| Sub-Total | | - 122.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.62 |
| 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 | | 77.55 |
| CURRENT BILL - APRIL 2016 | | 600.11 |
| TOTAL AMOUNT DUE | | 929.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 433.00

Your monthly electricity consumption chart

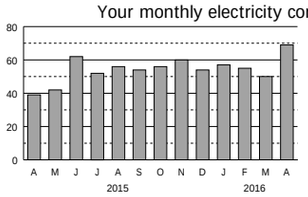


Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 600.11 | | |
| Less : VAT | 40.76 | | |
| Amount Net of VAT | 559.35 | | |
| Less: BIR 2306 | 17.27 | | |
| BIR 2307 | 10.53 | VATable Sales | 559.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 531.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.76 | VAT Amount | 40.76 |
| TOTAL AMOUNT DUE | 572.31 | TOTAL SALES | 600.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2660/0/10/04-19-2016/46

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. : 245246662657

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-57-923-4 | Premise Address | : ST JUDE PARDO,00004B |
| Account ID | : 2455010000-2 | | |
| Customer Name | : PEREZ,RICHARD C | TOTAL AMOUNT DUE | : 929.45 |
| Meter Number | : 500339 GS6 | | |
| 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 _____

*24550100002*

BC13/187.2/2660/0/10/04-19-2016/46

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751070564173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510086

*75179000007*

Date : 04-19-2016

BC13/187.2/2670/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517900000-7

Collection Ref. Code : 1809-41-812-7

Customer Information----------

Name : BINGHAY,VICTOR S

Premise Address : TEVES SUBD BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450107GS6 | Pole No | : | 0212301 |
| Serial No | : | 53333593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92818 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 92318 |
| No of Days | : | 31 | Diff Rdg | : | 500 |
| Avg kWh/day | : | 16.13 | Registered | : | 500 |
| Conn Load | : | 0 | 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 | | 4,377.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| 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 | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,377.00 | 87.54 |
| Sub-Total | | 140.94 |
| Government Charges | | |
| Franchise Tax - Local | | 35.88 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 21.22 |
| 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 | | 649.34 |
| CURRENT BILL - APRIL 2016 | | 5,432.73 |
| TOTAL AMOUNT DUE | | 9,809.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,593.00

Your monthly electricity consumption chart

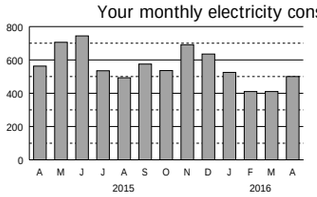


Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,432.73 | | |
| Less : VAT | 375.26 | | |
| Amount Net of VAT | 5,057.47 | | |
| Less: BIR 2306 | 158.33 | | |
| BIR 2307 | 96.39 | VATable Sales | 5,057.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,802.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.26 | VAT Amount | 375.26 |
| TOTAL AMOUNT DUE | 5,178.01 | TOTAL SALES | 5,432.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2670/0/10/04-19-2016/46

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. : 751070564173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-812-7 | Premise Address | : TEVES SUBD BULACAO | | |
| Account ID | : 7517900000-7 | | | | |
| Customer Name | : BINGHAY,VICTOR S | TOTAL AMOUNT DUE | : 9,809.77 | Overdue Bill | : 1 |
| Meter Number | : 450107GS6 | | | | |
| 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 _____

*75179000007* BC13/187.2/2670/0/10/04-19-2016/46 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683592787018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*68379000000*

BILLING STATEMENT

1004508852

Date : 04-19-2016

BC13/187.2/2680/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837900000-0

Collection Ref. Code : 1821-74-848-4

Customer Information----------

Name : BINGHAY,VICTOR S

Premise Address : ST JUDE ACRES SUBV,BULACAO PARDO,000023

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102978 | Pole No | : | 0212301 |
| Serial No | : | 129126067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 558 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 509 |
| 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 | | 211.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 179.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.36 |
| CURRENT BILL - APRIL 2016 | | 327.26 |
| TOTAL AMOUNT DUE | | 538.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,164.00

Your monthly electricity consumption chart

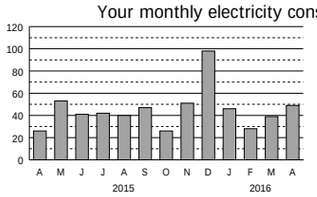


Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.26 | | |
| Less : VAT | 21.91 | | |
| Amount Net of VAT | 305.35 | | |
| Less: BIR 2306 | 9.33 | | |
| BIR 2307 | 5.64 | VATable Sales | 305.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.91 | VAT Amount | 21.91 |
| TOTAL AMOUNT DUE | 312.29 | TOTAL SALES | 327.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2680/0/10/04-19-2016/46

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. : 683592787018

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-74-848-4 | Premise Address | : ST JUDE ACRES SUBV,BULACAO PARDO,000023 |
| Account ID | : 6837900000-0 | | |
| Customer Name | : BINGHAY,VICTOR S | TOTAL AMOUNT DUE | : 538.49 Overdue Bill : 1 |
| Meter Number | : MTR1102978 | | |
| 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 _____

*68379000000* BC13/187.2/2680/0/10/04-19-2016/46 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540952201268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503622

*54059000007*

Date : 04-19-2016

BC13/187.2/2690/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405900000-7

Collection Ref. Code : 1821-21-575-3

Customer Information----------

Name : BINGHAY,VICTOR -M3

Premise Address : TEVES SUBDIV,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450120GS6 | Pole No | : | 0212301 |
| Serial No | : | 84439247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30919 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 150 | 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 | | 1,839.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| 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 | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,840.00 | 36.80 |
| Sub-Total | | 63.71 |
| Government Charges | | |
| Franchise Tax - Local | | 18.04 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 9.81 |
| 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 | | 326.66 |
| CURRENT BILL - APRIL 2016 | | 2,732.64 |
| TOTAL AMOUNT DUE | | 4,572.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,876.00

Your monthly electricity consumption chart

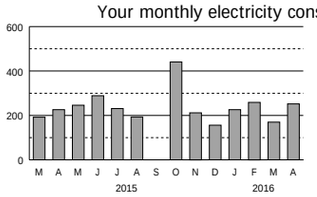


Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,732.64 | | |
| Less : VAT | 188.56 | | |
| Amount Net of VAT | 2,544.08 | | |
| Less: BIR 2306 | 79.58 | | |
| BIR 2307 | 48.48 | VATable Sales | 2,544.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,416.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.56 | VAT Amount | 188.56 |
| TOTAL AMOUNT DUE | 2,604.58 | TOTAL SALES | 2,732.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2690/0/10/04-19-2016/46

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. : 540952201268

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-21-575-3 | Premise Address | : TEVES SUBDIV,BULACAO PARDO | | |
| Account ID | : 5405900000-7 | | | | |
| Customer Name | : BINGHAY,VICTOR -M3 | TOTAL AMOUNT DUE | : 4,572.59 | Overdue Bill | : 1 |
| Meter Number | : 450120GS6 | | | | |
| 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 _____

*54059000007* BC13/187.2/2690/0/10/04-19-2016/46 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871021959800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501867

*87179000002*

Date : 04-19-2016

BC13/187.2/2790/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717900000-2

Collection Ref. Code : 1809-41-911-5

Customer Information----------

Name : NAVALES,GENARO

Premise Address : BULACAO, PARDO,BSDE BINGHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407338GS6 | Pole No | : | 0212315 |
| Serial No | : | 2003220862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7416 |
| 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 | | 101.68 |
| 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 |
| Surcharge | 0.02 of 101.50 | 2.03 |
| Sub-Total | | - 153.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.27 |
| CURRENT BILL - APRIL 2016 | | 186.83 |
| TOTAL AMOUNT DUE | | 288.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 536.00

Your monthly electricity consumption chart

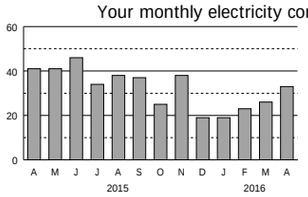


Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.83 | | |
| Less : VAT | 12.36 | | |
| Amount Net of VAT | 174.47 | | |
| Less: BIR 2306 | 5.29 | | |
| BIR 2307 | 3.17 | VATable Sales | 174.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.36 | VAT Amount | 12.36 |
| TOTAL AMOUNT DUE | 178.37 | TOTAL SALES | 186.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2790/0/10/04-19-2016/46

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. : 871021959800

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-41-911-5 | Premise Address | : BULACAO, PARDO,BSDE BINGHAY |
| Account ID | : 8717900000-2 | | |
| Customer Name | : NAVALES,GENARO | TOTAL AMOUNT DUE | : 288.51 Overdue Bill : 1 |
| Meter Number | : 407338GS6 | | |
| 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

*87179000002* BC13/187.2/2790/0/10/04-19-2016/46 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323097760400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512694

*32342044636*

Date : 04-19-2016

BC13/187.2/2825/0212336/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234204463-6

Collection Ref. Code : 1853-77-284-4

Customer Information----------

Name : LIBODLIBOD,CARLITO CALBARIO

Premise Address : PHS I, BOGUINVELLA ST.,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276982 GS6 | Pole No | : | 0212336 |
| Serial No | : | 44361851 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2226 |
| 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 | | 117.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 117.00 | 2.34 |
| Sub-Total | | - 171.75 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.76 |
| CURRENT BILL - APRIL 2016 | | 209.18 |
| TOTAL AMOUNT DUE | | 326.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 184.00

Your monthly electricity consumption chart

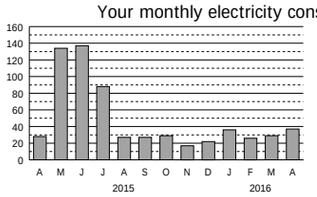


Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.18 | | |
| Less : VAT | 13.82 | | |
| Amount Net of VAT | 195.36 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.55 | VATable Sales | 195.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.82 | VAT Amount | 13.82 |
| TOTAL AMOUNT DUE | 199.71 | TOTAL SALES | 209.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2825/0/10/04-19-2016/46

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. : 323097760400

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-77-284-4 | Premise Address | : PHS I, BOGUINVELLA ST.,BULACAO, CEBU CITY | | |
| Account ID | : 3234204463-6 | | | | |
| Customer Name | : LIBODLIBOD,CARLITO CALBARIO | TOTAL AMOUNT DUE | : 326.26 | Overdue Bill | : 1 |
| Meter Number | : 276982 GS6 | | | | |
| 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

*32342044636* BC13/187.2/2825/0/10/04-19-2016/46 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342274725566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504725

*34208641299*

Date : 04-19-2016

BC13/187.2/2851/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420864129-9

Collection Ref. Code : 1851-30-206-9

Customer Information----------

Name : QUINO,RANDOLPH PACUBAS

Premise Address : ST.JUDE ACRES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071000 | Pole No | : | 0212434 |
| Serial No | : | 125283614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 694 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 338.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| 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 | 0.1067/kWh | 2.88 |
| Surcharge | 0.02 of 338.50 | 6.77 |
| Sub-Total | | 9.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 1.40 |
| 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 | | 36.08 |
| CURRENT BILL - APRIL 2016 | | 307.62 |
| TOTAL AMOUNT DUE | | 645.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 563.00

Your monthly electricity consumption chart

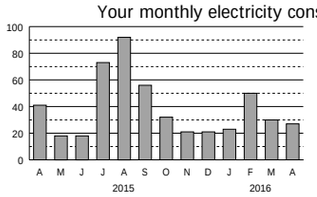


Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.62 | | |
| Less : VAT | 21.17 | | |
| Amount Net of VAT | 286.45 | | |
| Less: BIR 2306 | 9.01 | | |
| BIR 2307 | 5.47 | VATable Sales | 286.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.17 | VAT Amount | 21.17 |
| TOTAL AMOUNT DUE | 293.14 | TOTAL SALES | 307.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2851/0/10/04-19-2016/46

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. : 342274725566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-30-206-9 | Premise Address | : ST.JUDE ACRES,BULACAO | | |
| Account ID | : 3420864129-9 | | | | |
| Customer Name | : QUINO,RANDOLPH PACUBAS | TOTAL AMOUNT DUE | : 645.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1071000 | | | | |
| 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

*34208641299* BC13/187.2/2851/0/10/04-19-2016/46 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304483372514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501907

*30479000009*

Date : 04-19-2016

BC13/187.2/2870/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047900000-9

Collection Ref. Code : 1821-76-611-3

Customer Information----------

Name : JO,LEON

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038658 | Pole No | : | 0212434 |
| Serial No | : | 126817607 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5989 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | | 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 | | 3,142.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| 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 | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,593.00 | 131.86 |
| Sub-Total | | 168.49 |
| Government Charges | | |
| Franchise Tax - Local | | 25.16 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 23.24 |
| 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 | | 454.84 |
| CURRENT BILL - APRIL 2016 | | 3,809.62 |
| TOTAL AMOUNT DUE | | 6,952.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,450.00

Your monthly electricity consumption chart

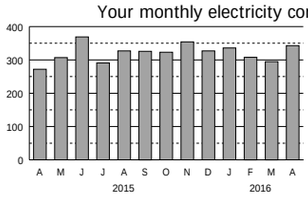


Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,809.62 | | |
| Less : VAT | 266.28 | | |
| Amount Net of VAT | 3,543.34 | | |
| Less: BIR 2306 | 112.29 | | |
| BIR 2307 | 67.60 | VATable Sales | 3,543.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,363.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.28 | VAT Amount | 266.28 |
| TOTAL AMOUNT DUE | 3,629.73 | TOTAL SALES | 3,809.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2870/0/10/04-19-2016/46

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. : 304483372514

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-76-611-3 | Premise Address | : ST JUDE ACRES BULACAO |
| Account ID | : 3047900000-9 | | |
| Customer Name | : JO,LEON | TOTAL AMOUNT DUE | : 6,952.54 Overdue Bill : 1 |
| Meter Number | : MTR1038658 | | |
| 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

*30479000009* BC13/187.2/2870/0/10/04-19-2016/46 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731923853206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518639

*73120100000*

Date : 04-19-2016

BC13/187.2/2900/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312010000-0

Collection Ref. Code : 1825-65-707-6

Customer Information----------

Name : GORIT,LIZA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567029 GS6 | Pole No | : | 0212434 |
| Serial No | : | 90386201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9161 |
| 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 | | 2,174.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| 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 | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,177.00 | 43.54 |
| Sub-Total | | 68.74 |
| Government Charges | | |
| Franchise Tax - Local | | 16.97 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 10.29 |
| 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 | | 307.11 |
| CURRENT BILL - APRIL 2016 | | 2,569.72 |
| TOTAL AMOUNT DUE | | 4,743.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,210.00

Your monthly electricity consumption chart

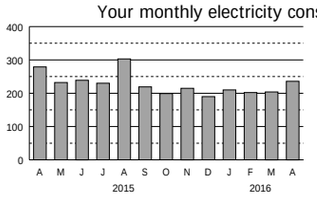


Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,569.72 | | |
| Less : VAT | 177.71 | | |
| Amount Net of VAT | 2,392.01 | | |
| Less: BIR 2306 | 74.97 | | |
| BIR 2307 | 45.59 | VATable Sales | 2,392.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,271.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.71 | VAT Amount | 177.71 |
| TOTAL AMOUNT DUE | 2,449.16 | TOTAL SALES | 2,569.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2900/0/10/04-19-2016/46

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. : 731923853206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-65-707-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7312010000-0 | | | | |
| Customer Name | : GORIT,LIZA | TOTAL AMOUNT DUE | : 4,743.94 | Overdue Bill | : 1 |
| Meter Number | : 567029 GS6 | | | | |
| 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

*73120100000* BC13/187.2/2900/0/10/04-19-2016/46 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241811548024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503827

*24179000005*

Date : 04-19-2016

BC13/187.2/2950/0245844/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417900000-5

Collection Ref. Code : 1809-41-728-7

Customer Information----------

Name : FAMOR,RODULFO L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359058GS6 | Pole No | : | 0245844 |
| Serial No | : | 2003120838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33224 |
| 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 | | 3,038.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,038.00 | 60.76 |
| Sub-Total | | 95.57 |
| Government Charges | | |
| Franchise Tax - Local | | 23.43 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 14.28 |
| 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 | | 424.06 |
| CURRENT BILL - APRIL 2016 | | 3,548.25 |
| TOTAL AMOUNT DUE | | 6,586.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,365.00

Your monthly electricity consumption chart

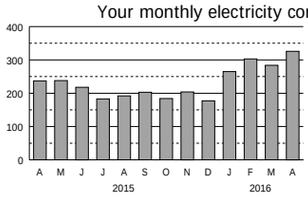


Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,548.25 | | |
| Less : VAT | 245.33 | | |
| Amount Net of VAT | 3,302.92 | | |
| Less: BIR 2306 | 103.52 | | |
| BIR 2307 | 62.95 | VATable Sales | 3,302.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,136.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.33 | VAT Amount | 245.33 |
| TOTAL AMOUNT DUE | 3,381.78 | TOTAL SALES | 3,548.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2950/0/10/04-19-2016/46

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. : 241811548024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-728-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2417900000-5 | | | | |
| Customer Name | : FAMOR,RODULFO L | TOTAL AMOUNT DUE | : 6,586.26 | Overdue Bill | : 1 |
| Meter Number | : 359058GS6 | | | | |
| 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

*24179000005*

BC13/187.2/2950/0/10/04-19-2016/46

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341836277181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504209

*34179000004*

Date : 04-19-2016

BC13/187.2/2960/0245844/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417900000-4

Collection Ref. Code : 1809-41-731-7

Customer Information----------

Name : LUCERO,JESUS JR

Premise Address : BULACAO PARDO IMPALA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405424GS6 | Pole No | : | 0245844 |
| Serial No | : | 2003166187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58927 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58472 |
| 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 | | 4,266.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.3552/kWh | 161.62 |
| System Loss Charge | 0.8598/kWh | 391.21 |
| Sub-Total | | 2,918.19 |
| 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 | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,266.00 | 85.32 |
| Sub-Total | | 133.91 |
| Government Charges | | |
| Franchise Tax - Local | | 32.69 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 3.60 |
| System Loss | | 21.96 |
| Distribution | | 156.83 |
| Others | | 19.99 |
| 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 | | 591.67 |
| CURRENT BILL - APRIL 2016 | | 4,950.66 |
| TOTAL AMOUNT DUE | | 9,216.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,738.76

Your monthly electricity consumption chart

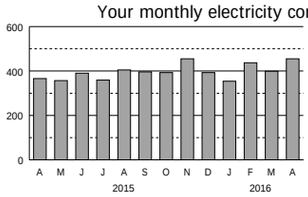


Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,950.66 | | |
| Less : VAT | 342.21 | | |
| Amount Net of VAT | 4,608.45 | | |
| Less: BIR 2306 | 144.38 | | |
| BIR 2307 | 87.83 | VATable Sales | 4,608.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,376.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.21 | VAT Amount | 342.21 |
| TOTAL AMOUNT DUE | 4,718.45 | TOTAL SALES | 4,950.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2960/0/10/04-19-2016/46

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. : 341836277181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-731-7 | Premise Address | : BULACAO PARDO IMPALA | | |
| Account ID | : 3417900000-4 | | | | |
| Customer Name | : LUCERO,JESUS JR | TOTAL AMOUNT DUE | : 9,216.81 | Overdue Bill | : 1 |
| Meter Number | : 405424GS6 | | | | |
| 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

*34179000004* BC13/187.2/2960/0/10/04-19-2016/46 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046548026261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507620

*04689000000*

Date : 04-19-2016

BC13/187.2/2970/0245851/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468900000-0

Collection Ref. Code : 1823-61-818-9

Customer Information----------

Name : KEE,ROSARIO L

Premise Address : EVERLASTING ST ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531061 GS6 | Pole No | : | 0245851 |
| Serial No | : | 52178043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17629 |
| No of Days | : | 31 | Diff Rdg | : | 474 |
| Avg kWh/day | : | 15.29 | Registered | : | 474 |
| Conn Load | : | 860 | 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 | | 4,836.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,464.14 |
| Transmission Charge | 0.3552/kWh | 168.36 |
| System Loss Charge | 0.8598/kWh | 407.55 |
| Sub-Total | | 3,040.05 |
| 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 | 0.1067/kWh | 50.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,836.50 | 96.73 |
| Sub-Total | | 147.35 |
| Government Charges | | |
| Franchise Tax - Local | | 34.11 |
| Value Added Tax | | |
| Generation | | 145.67 |
| Transmission | | 3.76 |
| System Loss | | 22.90 |
| Distribution | | 163.35 |
| Others | | 21.78 |
| 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 | | 617.40 |
| CURRENT BILL - APRIL 2016 | | 5,166.05 |
| TOTAL AMOUNT DUE | | 10,002.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 5,400.00

Your monthly electricity consumption chart

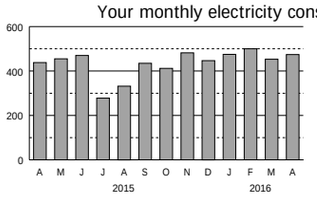


Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,166.05 | | |
| Less : VAT | 357.46 | | |
| Amount Net of VAT | 4,808.59 | | |
| Less: BIR 2306 | 150.81 | | |
| BIR 2307 | 91.66 | VATable Sales | 4,808.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,566.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.46 | VAT Amount | 357.46 |
| TOTAL AMOUNT DUE | 4,923.58 | TOTAL SALES | 5,166.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2970/0/10/04-19-2016/46

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. : 046548026261

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-818-9 | Premise Address | : EVERLASTING ST ST JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 0468900000-0 | | | | |
| Customer Name | : KEE,ROSARIO L | TOTAL AMOUNT DUE | : 10,002.30 | Overdue Bill | : 1 |
| Meter Number | : 531061 GS6 | | | | |
| 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 _____

*04689000000* BC13/187.2/2970/0/10/04-19-2016/46 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041989527350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504355

*04179000007*

Date : 04-19-2016

BC13/187.2/2980/0245872/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417900000-7

Collection Ref. Code : 1809-41-713-9

Customer Information----------

Name : MALAHAY,RACHEL R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550101 GS6 | Pole No | : | 0245872 |
| Serial No | : | 53527833 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13579 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13231 |
| 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 | | 2,567.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,410.50 | 108.21 |
| Sub-Total | | 145.37 |
| Government Charges | | |
| Franchise Tax - Local | | 25.34 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 20.49 |
| 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 | | 458.20 |
| CURRENT BILL - APRIL 2016 | | 3,836.24 |
| TOTAL AMOUNT DUE | | 6,403.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,843.00

Your monthly electricity consumption chart

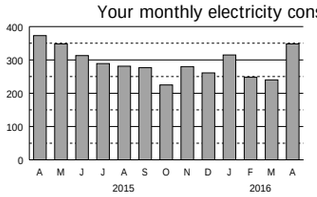


Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,836.24 | | |
| Less : VAT | 267.08 | | |
| Amount Net of VAT | 3,569.16 | | |
| Less: BIR 2306 | 112.66 | | |
| BIR 2307 | 68.07 | VATable Sales | 3,569.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,388.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.08 | VAT Amount | 267.08 |
| TOTAL AMOUNT DUE | 3,655.51 | TOTAL SALES | 3,836.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2980/0/10/04-19-2016/46

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. : 041989527350

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-713-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0417900000-7 | | | | |
| Customer Name | : MALAHAY,RACHEL R | TOTAL AMOUNT DUE | : 6,403.90 | Overdue Bill | : 1 |
| Meter Number | : 550101 GS6 | | | | |
| 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

*04179000007* BC13/187.2/2980/0/10/04-19-2016/46 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441206713719

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*44179000003*

# BILLING STATEMENT

1004503799

Date : 04-19-2016

BC13/187.2/3010/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417900000-3

Collection Ref. Code : 1809-41-734-1

Customer Information----------

Name : APOSTOL,ANTONIO

Premise Address : IMPALA SUBDVN PARDO,C/O RENE LOQUELLANO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450098GS6 | Pole No | : | 0245830 |
| Serial No | : | 93502273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67825 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67002 |
| No of Days | : | 31 | Diff Rdg | : | 823 |
| Avg kWh/day | : | 26.55 | Registered | : | 823 |
| Conn Load | : | 0 | 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 | | 7,223.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,278.45 |
| Transmission Charge | 0.3552/kWh | 292.33 |
| System Loss Charge | 0.8598/kWh | 707.62 |
| Sub-Total | | 5,278.40 |
| 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 | 0.1067/kWh | 87.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,223.50 | 144.47 |
| Sub-Total | | 232.36 |
| Government Charges | | |
| Franchise Tax - Local | | 59.03 |
| Value Added Tax | | |
| Generation | | 252.91 |
| Transmission | | 6.52 |
| System Loss | | 39.73 |
| Distribution | | 283.18 |
| Others | | 34.97 |
| 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 | | 1,068.42 |
| CURRENT BILL - APRIL 2016 | | 8,939.02 |
| TOTAL AMOUNT DUE | | 16,162.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 7,093.00

Your monthly electricity consumption chart

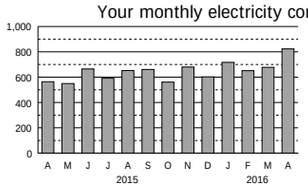


Avg Monthly Usage : 645.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,939.02 | | |
| Less : VAT | 617.31 | | |
| Amount Net of VAT | 8,321.71 | | |
| Less: BIR 2306 | 260.45 | | |
| BIR 2307 | 158.59 | VATable Sales | 8,321.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,902.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 617.31 | VAT Amount | 617.31 |
| TOTAL AMOUNT DUE | 8,519.98 | TOTAL SALES | 8,939.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3010/0/10/04-19-2016/46

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. : 441206713719

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-734-1 | Premise Address | : IMPALA SUBDVN PARDO,C/O RENE LOQUELLANO | | |
| Account ID | : 4417900000-3 | | | | |
| Customer Name | : APOSTOL,ANTONIO | TOTAL AMOUNT DUE | : 16,162.67 | Overdue Bill | : 1 |
| Meter Number | : 450098GS6 | | | | |
| 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 _____

*44179000003* BC13/187.2/3010/0/10/04-19-2016/46 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653953342659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510475

*65330100002*

Date : 04-19-2016

BC13/187.2/3030/0245865/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533010000-2

Collection Ref. Code : 1827-24-596-4

Customer Information----------

Name : TEVES,JOSE SR M2 P

Premise Address : TEVES COMPD. ST. JUDE,BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125604 | Pole No | : | 0245865 |
| Serial No | : | 84437113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1284 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1101 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 480 | 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 | | 1,667.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,667.50 | 33.35 |
| Sub-Total | | 52.90 |
| Government Charges | | |
| Franchise Tax - Local | | 13.16 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 7.93 |
| 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 | | 238.22 |
| CURRENT BILL - APRIL 2016 | | 1,993.42 |
| TOTAL AMOUNT DUE | | 3,660.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,640.00

Your monthly electricity consumption chart

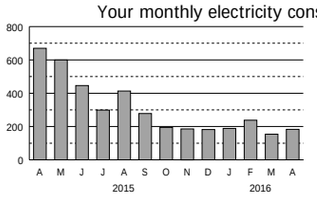


Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,993.42 | | |
| Less : VAT | 137.88 | | |
| Amount Net of VAT | 1,855.54 | | |
| Less: BIR 2306 | 58.16 | | |
| BIR 2307 | 35.37 | VATable Sales | 1,855.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,762.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.88 | VAT Amount | 137.88 |
| TOTAL AMOUNT DUE | 1,899.89 | TOTAL SALES | 1,993.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3030/0/10/04-19-2016/46

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. : 653953342659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-24-596-4 | Premise Address | : TEVES COMPD. ST. JUDE,BULACAO, PARDO | | |
| Account ID | : 6533010000-2 | | | | |
| Customer Name | : TEVES,JOSE SR M2 P | TOTAL AMOUNT DUE | : 3,660.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1125604 | | | | |
| 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

*65330100002* BC13/187.2/3030/0/10/04-19-2016/46 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853167414588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511223

*85330100000*

Date : 04-19-2016

BC13/187.2/3040/0245865/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533010000-0

Collection Ref. Code : 1827-24-608-1

Customer Information----------

Name : RODRIGO,HENRY Y.

Premise Address : SAINT JUDE FORMERLY,IMPALA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472629GS6 | Pole No | : | 0245865 |
| Serial No | : | 61242515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20498 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 480 | 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 | | 1,169.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,169.50 | 23.39 |
| Sub-Total | | 35.88 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.32 |
| 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 | | 152.80 |
| CURRENT BILL - APRIL 2016 | | 1,278.85 |
| TOTAL AMOUNT DUE | | 2,448.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,282.13

Your monthly electricity consumption chart

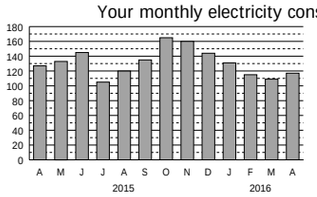


Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.85 | | |
| Less : VAT | 88.61 | | |
| Amount Net of VAT | 1,190.24 | | |
| Less: BIR 2306 | 37.38 | | |
| BIR 2307 | 22.69 | VATable Sales | 1,190.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.61 | VAT Amount | 88.61 |
| TOTAL AMOUNT DUE | 1,218.78 | TOTAL SALES | 1,278.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3040/0/10/04-19-2016/46

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. : 853167414588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-24-608-1 | | Premise Address | : SAINT JUDE FORMERLY,IMPALA VILLAGE | |
| Account ID | : 8533010000-0 | | | | |
| Customer Name | : RODRIGO,HENRY | Y. | TOTAL AMOUNT DUE | : 2,448.12 | Overdue Bill : 1 |
| Meter Number | : 472629GS6 | | | | |
| 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 _____

*85330100000* BC13/187.2/3040/0/10/04-19-2016/46 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553940470469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511484

*55330100003*

Date : 04-19-2016

BC13/187.2/3050/0245872/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533010000-3

Collection Ref. Code : 1827-24-587-5

Customer Information----------

Name : TEVES,JOSE SR

Premise Address : TEVES COMPOUND, ST. JUDE,BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477045GS6 | Pole No | : | 0245872 |
| Serial No | : | 53819398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 97951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 96808 |
| No of Days | : | 31 | Diff Rdg | : | 1143 |
| Avg kWh/day | : | 36.87 | Registered | : | 1143 |
| Conn Load | : | 480 | Billed kWh | : | 1143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,368.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,942.00 |
| Transmission Charge | 0.3552/kWh | 405.99 |
| System Loss Charge | 0.8598/kWh | 982.75 |
| Sub-Total | | 7,330.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,000.94 |
| Supply Charge | 0.4118/kWh | 470.69 |
| Metering Charge | 0.6989/kWh | 798.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,275.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 10,368.00 | 207.36 |
| Sub-Total | | 329.43 |
| Government Charges | | |
| Franchise Tax - Local | | 82.02 |
| Value Added Tax | | |
| Generation | | 351.26 |
| Transmission | | 9.05 |
| System Loss | | 55.17 |
| Distribution | | 393.06 |
| Others | | 49.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 178.42 |
| Environmental Charge | 0.0025/kWh | 2.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 221.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.73 |
| Sub-Total | | 1,484.45 |
| CURRENT BILL - APRIL 2016 | | 12,420.09 |
| TOTAL AMOUNT DUE | | 22,788.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,530.85

Your monthly electricity consumption chart

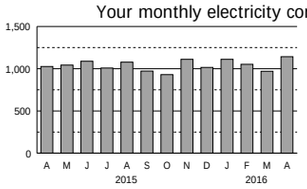


Avg Monthly Usage : 1,042.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,420.09 | | |
| Less : VAT | 857.91 | | |
| Amount Net of VAT | 11,562.18 | | |
| Less: BIR 2306 | 361.96 | | |
| BIR 2307 | 220.35 | VATable Sales | 11,562.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,979.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 857.91 | VAT Amount | 857.91 |
| TOTAL AMOUNT DUE | 11,837.78 | TOTAL SALES | 12,420.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3050/0/10/04-19-2016/46

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. : 553940470469

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-24-587-5 | Premise Address | : TEVES COMPOUND, ST. JUDE,BULACAO, PARDO | | |
| Account ID | : 5533010000-3 | | | | |
| Customer Name | : TEVES,JOSE SR | TOTAL AMOUNT DUE | : 22,788.24 | Overdue Bill | : 1 |
| Meter Number | : 477045GS6 | | | | |
| 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

*55330100003* BC13/187.2/3050/0/10/04-19-2016/46 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057544575852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05786292572*

1004513909

Date : 04-19-2016

BC13/187.2/3065/0137491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578629257-2

Collection Ref. Code : 1859-68-044-5

Customer Information----------

Name : LAPURGA,HAYDEE CAMSON

Premise Address : M3 PHASE I FLORDELIZ ST.,ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041191 | Pole No | : | 0137491 |
| Serial No | : | 126817980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6001 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 240 | 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 | | 3,619.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| 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 | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,619.00 | 72.38 |
| Sub-Total | | 111.68 |
| Government Charges | | |
| Franchise Tax - Local | | 26.47 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 16.58 |
| 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 | | 479.11 |
| CURRENT BILL - APRIL 2016 | | 4,008.95 |
| TOTAL AMOUNT DUE | | 7,628.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,286.20

Your monthly electricity consumption chart

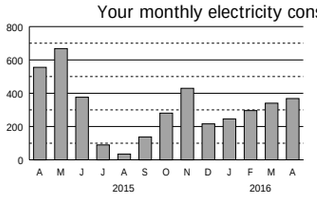


Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,008.95 | | |
| Less : VAT | 277.32 | | |
| Amount Net of VAT | 3,731.63 | | |
| Less: BIR 2306 | 117.00 | | |
| BIR 2307 | 71.13 | VATable Sales | 3,731.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,543.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.32 | VAT Amount | 277.32 |
| TOTAL AMOUNT DUE | 3,820.82 | TOTAL SALES | 4,008.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3065/0/10/04-19-2016/46

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. : 057544575852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-68-044-5 | Premise Address | : M3 PHASE I FLORDELIZ ST.,ST. JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 0578629257-2 | | | | |
| Customer Name | : LAPURGA,HAYDEE CAMSON | TOTAL AMOUNT DUE | : 7,628.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1041191 | | | | |
| 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 _____

*05786292572*

BC13/187.2/3065/0/10/04-19-2016/46

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550857639777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510029

*55030100006*

Date : 04-19-2016

BC13/187.2/3070/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503010000-6

Collection Ref. Code : 1815-24-047-4

Customer Information----------

Name : LEDESMA,JOSE A.

Premise Address : PHASE 3, ST JUDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390871GS6 | Pole No | : | 0245795 |
| Serial No | : | 2003156889 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18558 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18264 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 1188 | 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 | | 2,724.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,724.50 | 54.49 |
| Sub-Total | | 85.89 |
| Government Charges | | |
| Franchise Tax - Local | | 21.13 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 12.84 |
| 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 | | 382.46 |
| CURRENT BILL - APRIL 2016 | | 3,200.18 |
| TOTAL AMOUNT DUE | | 5,924.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,700.00

Your monthly electricity consumption chart

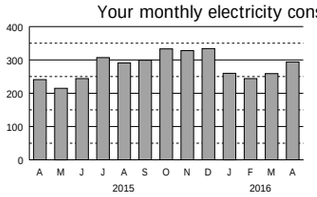


Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,200.18 | | |
| Less : VAT | 221.26 | | |
| Amount Net of VAT | 2,978.92 | | |
| Less: BIR 2306 | 93.33 | | |
| BIR 2307 | 56.78 | VATable Sales | 2,978.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,828.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.26 | VAT Amount | 221.26 |
| TOTAL AMOUNT DUE | 3,050.07 | TOTAL SALES | 3,200.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3070/0/10/04-19-2016/46

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. : 550857639777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-24-047-4 | Premise Address | : PHASE 3, ST JUDE,BULACAO,CEBU CITY | | |
| Account ID | : 5503010000-6 | | | | |
| Customer Name | : LEDESMA,JOSE A. | TOTAL AMOUNT DUE | : 5,924.54 | Overdue Bill | : 1 |
| Meter Number | : 390871GS6 | | | | |
| 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 _____

*55030100006* BC13/187.2/3070/0/10/04-19-2016/46 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950249686817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508847

*95079000006*

Date : 04-19-2016

BC13/187.2/3130/0245774/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507900000-6

Collection Ref. Code : 1809-41-095-9

Customer Information----------

Name : URSAL,ROY L

Premise Address : ST JUDE ACRES PHASE III,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476163GS6 | Pole No | : | 0245774 |
| Serial No | : | 78631985 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15885 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15503 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 1060 | 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 | | 4,148.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| 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 | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,148.50 | 82.97 |
| Sub-Total | | 123.77 |
| Government Charges | | |
| Franchise Tax - Local | | 27.54 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 18.16 |
| 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 | | 498.31 |
| CURRENT BILL - APRIL 2016 | | 4,170.10 |
| TOTAL AMOUNT DUE | | 8,318.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,176.00

Your monthly electricity consumption chart

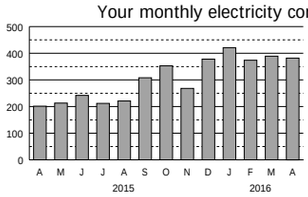


Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,170.10 | | |
| Less : VAT | 288.78 | | |
| Amount Net of VAT | 3,881.32 | | |
| Less: BIR 2306 | 121.84 | | |
| BIR 2307 | 73.99 | VATable Sales | 3,881.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,685.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.78 | VAT Amount | 288.78 |
| TOTAL AMOUNT DUE | 3,974.27 | TOTAL SALES | 4,170.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3130/0/10/04-19-2016/46

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. : 950249686817

Collection Ref. Code : 1809-41-095-9

Account ID : 9507900000-6

Customer Name : URSAL,ROY L

Meter Number : 476163GS6

Period : Mar 2016

Premise Address : ST JUDE ACRES PHASE III,BULACAO PARDO

TOTAL AMOUNT DUE : 8,318.80

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 _____

*95079000006* BC13/187.2/3130/0/10/04-19-2016/46 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626859473437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515102

*62679000000*

Date : 04-19-2016

BC13/187.2/3140/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267900000-0

Collection Ref. Code : 1843-76-830-5

Customer Information----------

Name : ANESLAGON,ADELAIDA P

Premise Address : 344 ST JUDE SUBD. PHASE III,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221838WS6 | Pole No | : | 0245795 |
| Serial No | : | 49147485 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11852 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11712 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 1123 | 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 | | 475.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,475.00 | 49.50 |
| Sub-Total | | 64.45 |
| Government Charges | | |
| Franchise Tax - Local | | 10.26 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 8.97 |
| 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 - APRIL 2016 | | 1,553.42 |
| TOTAL AMOUNT DUE | | 2,028.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,000.00

Your monthly electricity consumption chart

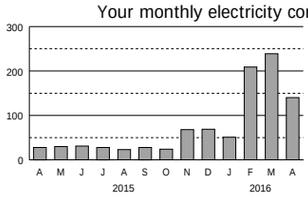


Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,553.42 | | |
| Less : VAT | 108.54 | | |
| Amount Net of VAT | 1,444.88 | | |
| Less: BIR 2306 | 45.77 | | |
| BIR 2307 | 27.56 | VATable Sales | 1,444.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,371.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.54 | VAT Amount | 108.54 |
| TOTAL AMOUNT DUE | 1,480.09 | TOTAL SALES | 1,553.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3140/0/10/04-19-2016/46

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. : 626859473437

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-76-830-5 | Premise Address | : 344 ST JUDE SUBD. PHASE III,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 6267900000-0 | | | | |
| Customer Name | : ANESLAGON,ADELAIDA P | TOTAL AMOUNT DUE | : 2,028.57 | Overdue Bill | : 1 |
| Meter Number | : 221838WS6 | | | | |
| 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 _____

*62679000000*

BC13/187.2/3140/0/10/04-19-2016/46

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791696057400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513247

*79110100009*

Date : 04-19-2016

BC13/187.2/3250/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911010000-9

Collection Ref. Code : 1833-31-035-7

Customer Information----------

Name : CABASAN,ALLAN C

Premise Address : ST JUDE ACRES PHASE III

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194535WS6 | Pole No | : | 0245564 |
| Serial No | : | 45213163 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15680 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 202 | 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 | | 1,523.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,523.00 | 30.46 |
| Sub-Total | | 48.94 |
| Government Charges | | |
| Franchise Tax - Local | | 12.44 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.37 |
| 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 | | 225.11 |
| CURRENT BILL - APRIL 2016 | | 1,883.61 |
| TOTAL AMOUNT DUE | | 3,406.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,400.00

Your monthly electricity consumption chart

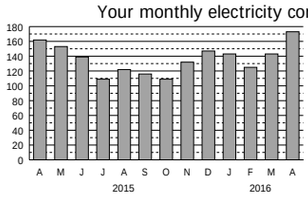


Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,883.61 | | |
| Less : VAT | 130.26 | | |
| Amount Net of VAT | 1,753.35 | | |
| Less: BIR 2306 | 54.96 | | |
| BIR 2307 | 33.42 | VATable Sales | 1,753.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.26 | VAT Amount | 130.26 |
| TOTAL AMOUNT DUE | 1,795.23 | TOTAL SALES | 1,883.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3250/0/10/04-19-2016/46

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. : 791696057400

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-31-035-7 | Premise Address | : ST JUDE ACRES PHASE III | | |
| Account ID | : 7911010000-9 | | | | |
| Customer Name | : CABASAN,ALLAN C | TOTAL AMOUNT DUE | : 3,406.75 | Overdue Bill | : 1 |
| Meter Number | : 194535WS6 | | | | |
| 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

*79110100009* BC13/187.2/3250/0/10/04-19-2016/46 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703966261152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501576

*70380100001*

Date : 04-19-2016

BC13/187.2/3260/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038010000-1

Collection Ref. Code : 1837-88-104-9

Customer Information----------

Name : MENDEZ,MERCEDITA R

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244026DS6 | Pole No | : | 0245564 |
| Serial No | : | 11377656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66664 |
| No of Days | : | 31 | Diff Rdg | : | 1487 |
| Avg kWh/day | : | 47.97 | Registered | : | 1487 |
| Conn Load | : | 70 | Billed kWh | : | 1487 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14,532.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,730.32 |
| Transmission Charge | 0.3552/kWh | 528.18 |
| System Loss Charge | 0.8598/kWh | 1,278.52 |
| Sub-Total | | 9,537.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,603.14 |
| Supply Charge | 0.4118/kWh | 612.35 |
| Metering Charge | 0.6989/kWh | 1,039.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,259.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 158.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 14,532.50 | 290.65 |
| Sub-Total | | 449.45 |
| Government Charges | | |
| Franchise Tax - Local | | 106.85 |
| Value Added Tax | | |
| Generation | | 456.98 |
| Transmission | | 11.78 |
| System Loss | | 71.79 |
| Distribution | | 511.17 |
| Others | | 66.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 232.12 |
| Environmental Charge | 0.0025/kWh | 3.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 288.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 184.39 |
| Sub-Total | | 1,933.74 |
| CURRENT BILL - APRIL 2016 | | 16,179.96 |
| TOTAL AMOUNT DUE | | 30,712.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 15,901.00

Your monthly electricity consumption chart

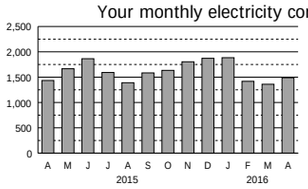


Avg Monthly Usage : 1,614.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,179.96 | | |
| Less : VAT | 1,118.48 | | |
| Amount Net of VAT | 15,061.48 | | |
| Less: BIR 2306 | 471.88 | | |
| BIR 2307 | 287.06 | VATable Sales | 15,061.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,302.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,118.48 | VAT Amount | 1,118.48 |
| TOTAL AMOUNT DUE | 15,421.02 | TOTAL SALES | 16,179.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3260/0/10/04-19-2016/46

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. : 703966261152

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-88-104-9 | Premise Address | : ST JUDE BULACAO PARDO | | |
| Account ID | : 7038010000-1 | | | | |
| Customer Name | : MENDEZ,MERCEDITA R | TOTAL AMOUNT DUE | : 30,712.41 | Overdue Bill | : 1 |
| Meter Number | : 244026DS6 | | | | |
| 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

*70380100001* BC13/187.2/3260/0/10/04-19-2016/46 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880088955294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507084

*88079000001*

Date : 04-19-2016

BC13/187.2/3290/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807900000-1

Collection Ref. Code : 1809-41-266-8

Customer Information----------

Name : BAYANI,EDILBERTO S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194845WS6 | Pole No | : | 0245564 |
| Serial No | : | 47668361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12584 |
| No of Days | : | 31 | Diff Rdg | : | 691 |
| Avg kWh/day | : | 22.29 | Registered | : | 691 |
| Conn Load | : | 0 | Billed kWh | : | 691 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,944.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,592.23 |
| Transmission Charge | 0.3552/kWh | 245.44 |
| System Loss Charge | 0.8598/kWh | 594.12 |
| Sub-Total | | 4,431.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,209.66 |
| Supply Charge | 0.4118/kWh | 284.55 |
| Metering Charge | 0.6989/kWh | 482.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,982.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 8,944.00 | 178.88 |
| Sub-Total | | 252.67 |
| Government Charges | | |
| Franchise Tax - Local | | 50.00 |
| Value Added Tax | | |
| Generation | | 212.34 |
| Transmission | | 5.47 |
| System Loss | | 33.35 |
| Distribution | | 237.86 |
| Others | | 36.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.86 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.68 |
| Sub-Total | | 904.53 |
| CURRENT BILL - APRIL 2016 | | 7,571.14 |
| TOTAL AMOUNT DUE | | 16,515.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 7,802.00

Your monthly electricity consumption chart

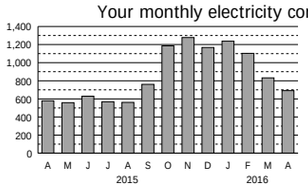


Avg Monthly Usage : 858.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,571.14 | | |
| Less : VAT | 525.34 | | |
| Amount Net of VAT | 7,045.80 | | |
| Less: BIR 2306 | 221.62 | | |
| BIR 2307 | 134.33 | VATable Sales | 7,045.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,689.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 525.34 | VAT Amount | 525.34 |
| TOTAL AMOUNT DUE | 7,215.19 | TOTAL SALES | 7,571.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3290/0/10/04-19-2016/46

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. : 880088955294

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-266-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8807900000-1 | | | | |
| Customer Name | : BAYANI,EDILBERTO S | TOTAL AMOUNT DUE | : 16,515.36 | Overdue Bill | : 1 |
| Meter Number | : 194845WS6 | | | | |
| 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

*88079000001* BC13/187.2/3290/0/10/04-19-2016/46 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239188748463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502724

*23900100001*

Date : 04-19-2016

BC13/187.2/3340/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390010000-1

Collection Ref. Code : 1839-89-224-2

Customer Information----------

Name : CUENCA,RAMON J

Premise Address : ST. JUDE ACRES, PHASE 3,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416995GS6 | Pole No | : | 0245732 |
| Serial No | : | 94131303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41901 |
| No of Days | : | 31 | Diff Rdg | : | 497 |
| Avg kWh/day | : | 16.03 | Registered | : | 497 |
| Conn Load | : | 294 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,000.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.6184/kWh | 307.34 |
| System Loss Charge | 0.8358/kWh | 415.39 |
| Sub-Total | | 3,306.43 |
| 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 | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,000.50 | 100.01 |
| Sub-Total | | 153.09 |
| Government Charges | | |
| Franchise Tax - Local | | 36.65 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 6.86 |
| System Loss | | 22.86 |
| Distribution | | 171.25 |
| Others | | 22.77 |
| 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 | | 649.89 |
| CURRENT BILL - APRIL 2016 | | 5,536.47 |
| TOTAL AMOUNT DUE | | 10,537.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,000.00

Your monthly electricity consumption chart

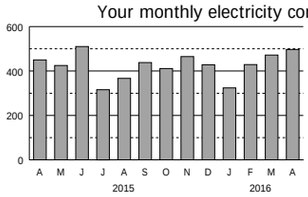


Avg Monthly Usage : 425.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,536.47 | | |
| Less : VAT | 376.47 | | |
| Amount Net of VAT | 5,160.00 | | |
| Less: BIR 2306 | 160.15 | | |
| BIR 2307 | 98.46 | VATable Sales | 5,160.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,901.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 376.47 | VAT Amount | 376.47 |
| TOTAL AMOUNT DUE | 5,277.86 | TOTAL SALES | 5,536.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3340/0/10/04-19-2016/46

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. : 239188748463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-89-224-2 | Premise Address | : ST. JUDE ACRES, PHASE 3,BULACAO,CEBU CITY | | |
| Account ID | : 2390010000-1 | | | | |
| Customer Name | : CUENCA,RAMON J | TOTAL AMOUNT DUE | : 10,537.20 | Overdue Bill | : 1 |
| Meter Number | : 416995GS6 | | | | |
| 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

*23900100001* BC13/187.2/3340/0/10/04-19-2016/46 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621510424786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512007

*62149000002*

Date : 04-19-2016

BC13/187.2/3350/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214900000-2

Collection Ref. Code : 1843-34-287-1

Customer Information----------

Name : ABANGAN,RICHARD SR A

Premise Address : PHASE 1 ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296595SS6 | Pole No | : | 0245732 |
| Serial No | : | 24112203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 83815 |
| No of Days | : | 31 | Diff Rdg | : | 1203 |
| Avg kWh/day | : | 38.81 | Registered | : | 1203 |
| Conn Load | : | 236 | 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 | | 10,571.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,253.92 |
| Transmission Charge | 0.6184/kWh | 743.94 |
| System Loss Charge | 0.8358/kWh | 1,005.47 |
| Sub-Total | | 8,003.33 |
| 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 | 0.1067/kWh | 128.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 10,571.50 | 211.43 |
| Sub-Total | | 339.90 |
| Government Charges | | |
| Franchise Tax - Local | | 88.43 |
| Value Added Tax | | |
| Generation | | 369.69 |
| Transmission | | 16.58 |
| System Loss | | 55.35 |
| Distribution | | 413.66 |
| Others | | 51.40 |
| 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 | | 1,568.22 |
| CURRENT BILL - APRIL 2016 | | 13,358.60 |
| TOTAL AMOUNT DUE | | 23,930.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 10,859.94

Your monthly electricity consumption chart

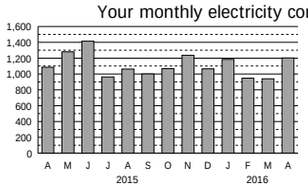


Avg Monthly Usage : 1,111.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,358.60 | | |
| Less : VAT | 906.68 | | |
| Amount Net of VAT | 12,451.92 | | |
| Less: BIR 2306 | 385.73 | | |
| BIR 2307 | 237.58 | VATable Sales | 12,451.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,828.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 906.68 | VAT Amount | 906.68 |
| TOTAL AMOUNT DUE | 12,735.29 | TOTAL SALES | 13,358.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3350/0/10/04-19-2016/46

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. : 621510424786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-34-287-1 | Premise Address | : PHASE 1 ST. JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 6214900000-2 | | | | |
| Customer Name | : ABANGAN,RICHARD SR A | TOTAL AMOUNT DUE | : 23,930.01 | Overdue Bill | : 1 |
| Meter Number | : 296595SS6 | | | | |
| 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

*62149000002*

BC13/187.2/3350/0/10/04-19-2016/46

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270765149547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501385

*27079000009*

Date : 04-19-2016

BC13/187.2/3370/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707900000-9

Collection Ref. Code : 1809-41-164-5

Customer Information----------

Name : SOMOSOT,VALERIANO

Premise Address : RACOMA VIL BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422963GS6 | Pole No | : | 0245732 |
| Serial No | : | 2003211755 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38817 |
| No of Days | : | 31 | Diff Rdg | : | 710 |
| Avg kWh/day | : | 22.90 | Registered | : | 710 |
| Conn Load | : | 0 | Billed kWh | : | 710 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,688.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,690.49 |
| Transmission Charge | 0.3552/kWh | 252.16 |
| System Loss Charge | 0.8598/kWh | 610.37 |
| Sub-Total | | 4,553.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,242.75 |
| Supply Charge | 0.4118/kWh | 292.34 |
| Metering Charge | 0.6989/kWh | 496.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,036.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,688.50 | 93.77 |
| Sub-Total | | 169.59 |
| Government Charges | | |
| Franchise Tax - Local | | 50.69 |
| Value Added Tax | | |
| Generation | | 218.15 |
| Transmission | | 5.62 |
| System Loss | | 34.28 |
| Distribution | | 244.35 |
| Others | | 26.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.82 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.03 |
| Sub-Total | | 917.72 |
| CURRENT BILL - APRIL 2016 | | 7,676.57 |
| TOTAL AMOUNT DUE | | 12,364.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 6,371.00

Your monthly electricity consumption chart

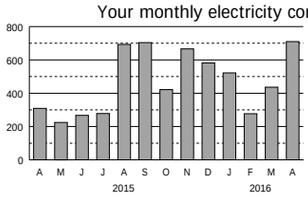


Avg Monthly Usage : 468.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,676.57 | | |
| Less : VAT | 528.83 | | |
| Amount Net of VAT | 7,147.74 | | |
| Less: BIR 2306 | 223.14 | | |
| BIR 2307 | 136.19 | VATable Sales | 7,147.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,788.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 528.83 | VAT Amount | 528.83 |
| TOTAL AMOUNT DUE | 7,317.24 | TOTAL SALES | 7,676.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3370/0/10/04-19-2016/46

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. : 270765149547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-164-5 | Premise Address | : RACOMA VIL BULACAO | | |
| Account ID | : 2707900000-9 | | | | |
| Customer Name | : SOMOSOT,VALERIANO | TOTAL AMOUNT DUE | : 12,364.95 | Overdue Bill | : 1 |
| Meter Number | : 422963GS6 | | | | |
| 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

*27079000009* BC13/187.2/3370/0/10/04-19-2016/46 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402683093010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500973

*40220731992*

Date : 04-19-2016

BC13/187.2/3400/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022073199-2

Collection Ref. Code : 1851-77-746-6

Customer Information----------

Name : ARIAS,FERDINAND LIMACO

Premise Address : ST.JUDE ACRES,PHASE 3,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028488 | Pole No | : | 0245725 |
| Serial No | : | 121517715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10617 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 254 | 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 | | 3,964.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| 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 | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,434.00 | 168.68 |
| Sub-Total | | 209.80 |
| Government Charges | | |
| Franchise Tax - Local | | 28.39 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 28.58 |
| 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 | | 513.13 |
| CURRENT BILL - APRIL 2016 | | 4,298.76 |
| TOTAL AMOUNT DUE | | 8,262.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,470.00

Your monthly electricity consumption chart

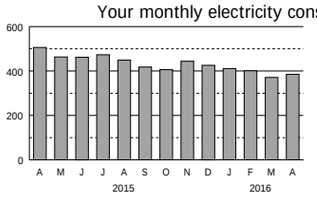


Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,298.76 | | |
| Less : VAT | 301.33 | | |
| Amount Net of VAT | 3,997.43 | | |
| Less: BIR 2306 | 127.09 | | |
| BIR 2307 | 76.28 | VATable Sales | 3,997.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,794.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 301.33 | VAT Amount | 301.33 |
| TOTAL AMOUNT DUE | 4,095.39 | TOTAL SALES | 4,298.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3400/0/10/04-19-2016/46

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. : 402683093010

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-77-746-6 | Premise Address | : ST.JUDE ACRES,PHASE 3,BULACAO | | |
| Account ID | : 4022073199-2 | | | | |
| Customer Name | : ARIAS,FERDINAND LIMACO | TOTAL AMOUNT DUE | : 8,262.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1028488 | | | | |
| 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

*40220731992* BC13/187.2/3400/0/10/04-19-2016/46 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470719015178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501471

*47079000007*

Date : 04-19-2016

BC13/187.2/3410/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707900000-7

Collection Ref. Code : 1809-41-176-9

Customer Information----------

Name : CALUSTRE,RODRIGO

Premise Address : SAINT JUDE-BULACAO,PARDO PHASE 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038549 | Pole No | : | 0245725 |
| Serial No | : | 126815269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16769 |
| No of Days | : | 31 | Diff Rdg | : | 1110 |
| Avg kWh/day | : | 35.81 | Registered | : | 1110 |
| Conn Load | : | 0 | Billed kWh | : | 1110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,962.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,770.45 |
| Transmission Charge | 0.3552/kWh | 394.27 |
| System Loss Charge | 0.8598/kWh | 954.38 |
| Sub-Total | | 7,119.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,943.17 |
| Supply Charge | 0.4118/kWh | 457.10 |
| Metering Charge | 0.6989/kWh | 775.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,181.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 118.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,962.00 | 199.24 |
| Sub-Total | | 317.78 |
| Government Charges | | |
| Franchise Tax - Local | | 79.63 |
| Value Added Tax | | |
| Generation | | 341.13 |
| Transmission | | 8.79 |
| System Loss | | 53.59 |
| Distribution | | 381.73 |
| Others | | 47.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 173.27 |
| Environmental Charge | 0.0025/kWh | 2.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 215.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 137.64 |
| Sub-Total | | 1,441.37 |
| CURRENT BILL - APRIL 2016 | | 12,059.30 |
| TOTAL AMOUNT DUE | | 22,021.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 11,319.00

Your monthly electricity consumption chart

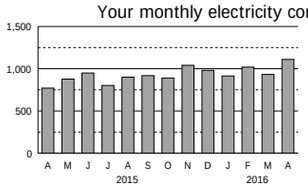


Avg Monthly Usage : 931.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,059.30 | | |
| Less : VAT | 832.93 | | |
| Amount Net of VAT | 11,226.37 | | |
| Less: BIR 2306 | 351.42 | | |
| BIR 2307 | 213.95 | VATable Sales | 11,226.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,661.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 832.93 | VAT Amount | 832.93 |
| TOTAL AMOUNT DUE | 11,493.93 | TOTAL SALES | 12,059.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3410/0/10/04-19-2016/46

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. : 470719015178

Collection Ref. Code : 1809-41-176-9

Account ID : 4707900000-7

Customer Name : CALUSTRE,RODRIGO

Meter Number : MTR1038549

Period : Mar 2016

Premise Address : SAINT JUDE-BULACAO,PARDO PHASE 3

TOTAL AMOUNT DUE : 22,021.51

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

*47079000007* BC13/187.2/3410/0/10/04-19-2016/46 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094848712680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516536

*09440100007*

Date : 04-19-2016

BC13/187.2/3430/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944010000-7

Collection Ref. Code : 1827-38-704-1

Customer Information----------

Name : GRACIA,MELVIC DE R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004388 | Pole No | : | 0245690 |
| Serial No | : | 90674404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6038 |
| 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 | | 2,971.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,972.00 | 59.44 |
| Sub-Total | | 80.48 |
| Government Charges | | |
| Franchise Tax - Local | | 14.34 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 11.38 |
| 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 | | 259.42 |
| CURRENT BILL - APRIL 2016 | | 2,172.04 |
| TOTAL AMOUNT DUE | | 5,143.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,271.00

Your monthly electricity consumption chart

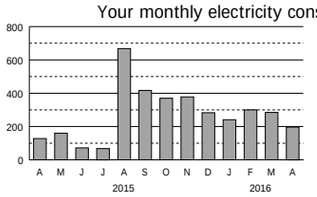


Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,172.04 | | |
| Less : VAT | 151.23 | | |
| Amount Net of VAT | 2,020.81 | | |
| Less: BIR 2306 | 63.82 | | |
| BIR 2307 | 38.54 | VATable Sales | 2,020.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,918.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.23 | VAT Amount | 151.23 |
| TOTAL AMOUNT DUE | 2,069.68 | TOTAL SALES | 2,172.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3430/0/10/04-19-2016/46

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. : 094848712680

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-38-704-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0944010000-7 | | | | |
| Customer Name | : GRACIA,MELVIC DE R | TOTAL AMOUNT DUE | : 5,143.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1004388 | | | | |
| 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

*09440100007* BC13/187.2/3430/0/10/04-19-2016/46 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766968119812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499333

*76637196205*

Date : 04-19-2016

BC13/187.2/3481/0245704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663719620-5

Collection Ref. Code : 1849-48-716-2

Customer Information----------

Name : DE GUZMAN,ETHEL HERUELA

Premise Address : PHASE 3,ST. JUDE ACRES

TIN : 114-625-172-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259213 GS6 | Pole No | : | 0245704 |
| Serial No | : | 39312472 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12648 |
| 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 | | 3,550.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| 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 | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,550.50 | 71.01 |
| Sub-Total | | 118.00 |
| Government Charges | | |
| Franchise Tax - Local | | 31.53 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 17.94 |
| 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 | | 570.73 |
| CURRENT BILL - APRIL 2016 | | 4,774.68 |
| TOTAL AMOUNT DUE | | 8,325.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,515.00

Your monthly electricity consumption chart

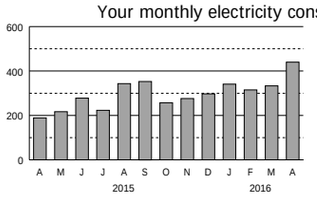


Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,774.68 | | |
| Less : VAT | 329.59 | | |
| Amount Net of VAT | 4,445.09 | | |
| Less: BIR 2306 | 139.06 | | |
| BIR 2307 | 84.71 | VATable Sales | 4,445.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,221.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.59 | VAT Amount | 329.59 |
| TOTAL AMOUNT DUE | 4,550.91 | TOTAL SALES | 4,774.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3481/0/10/04-19-2016/46

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. : 766968119812

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-48-716-2 | Premise Address | : PHASE 3,ST. JUDE ACRES | | |
| Account ID | : 7663719620-5 | | | | |
| Customer Name | : DE GUZMAN,ETHEL HERUELA | TOTAL AMOUNT DUE | : 8,325.26 | Overdue Bill | : 1 |
| Meter Number | : 259213 GS6 | | | | |
| 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 _____

*76637196205* BC13/187.2/3481/0/10/04-19-2016/46 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671664447857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502203

*67149000001*

Date : 04-19-2016

BC13/187.2/3520/0245704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714900000-1

Collection Ref. Code : 1831-31-176-3

Customer Information----------

Name : LLORANDO,MARIA TERESITA M TM

Premise Address : PHASE III ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419541GS6 | Pole No | : | 0245704 |
| Serial No | : | 2003161634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46676 |
| 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 | | 3,453.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| 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 | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,453.50 | 69.07 |
| Sub-Total | | 116.91 |
| Government Charges | | |
| Franchise Tax - Local | | 32.08 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 17.88 |
| 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 | | 580.64 |
| CURRENT BILL - APRIL 2016 | | 4,857.71 |
| TOTAL AMOUNT DUE | | 8,311.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 3,591.75

Your monthly electricity consumption chart

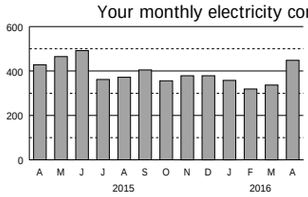


Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,857.71 | | |
| Less : VAT | 335.14 | | |
| Amount Net of VAT | 4,522.57 | | |
| Less: BIR 2306 | 141.39 | | |
| BIR 2307 | 86.18 | VATable Sales | 4,522.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,295.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.14 | VAT Amount | 335.14 |
| TOTAL AMOUNT DUE | 4,630.14 | TOTAL SALES | 4,857.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3520/0/10/04-19-2016/46

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. : 671664447857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-31-176-3 | Premise Address | : PHASE III ST JUDE ACRES,BULACAO PARDO | | |
| Account ID | : 6714900000-1 | | | | |
| Customer Name | : LLORANDO,MARIA TERESITA M TM | TOTAL AMOUNT DUE | : 8,311.10 | Overdue Bill | : 1 |
| Meter Number | : 419541GS6 | | | | |
| 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 _____

*67149000001* BC13/187.2/3520/0/10/04-19-2016/46 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668083107986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*66836484809*

1004500489

Date : 04-19-2016

BC13/187.2/3541/0245711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683648480-9

Collection Ref. Code : 1851-26-626-7

Customer Information----------

Name : RAMIREZ,JOHN PAUL MAGLASANG

Premise Address : 3-22 F.ST. JUDE ACRES, PHASE 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009313 EFS6 | Pole No | : | 0245711 |
| Serial No | : | 121434507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9202 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 505 | 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 | | 2,757.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,757.50 | 55.15 |
| Sub-Total | | 88.79 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 13.37 |
| 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 | | 409.32 |
| CURRENT BILL - APRIL 2016 | | 3,424.71 |
| TOTAL AMOUNT DUE | | 6,182.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,855.00

Your monthly electricity consumption chart

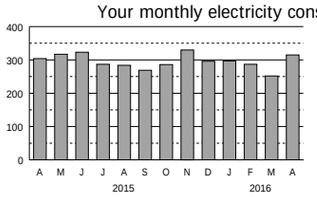


Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,424.71 | | |
| Less : VAT | 236.63 | | |
| Amount Net of VAT | 3,188.08 | | |
| Less: BIR 2306 | 99.85 | | |
| BIR 2307 | 60.76 | VATable Sales | 3,188.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,027.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.63 | VAT Amount | 236.63 |
| TOTAL AMOUNT DUE | 3,264.10 | TOTAL SALES | 3,424.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3541/0/10/04-19-2016/46

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. : 668083107986

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-26-626-7 | Premise Address | : 3-22 F.ST. JUDE ACRES, PHASE 3 | | |
| Account ID | : 6683648480-9 | | | | |
| Customer Name | : RAMIREZ,JOHN PAUL MAGLASANG | TOTAL AMOUNT DUE | : 6,182.38 | Overdue Bill | : 1 |
| Meter Number | : 009313 EFS6 | | | | |
| 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

*66836484809* BC13/187.2/3541/0/10/04-19-2016/46 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670697773227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501518

*67079000005*

Date : 04-19-2016

BC13/187.2/3570/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707900000-5

Collection Ref. Code : 1809-41-191-2

Customer Information----------

Name : AMPALAYO,CONCEPCION

Premise Address : BULACAO PARDO RACOMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011998 | Pole No | : | 0245690 |
| Serial No | : | 83350490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15692 |
| 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 | | 6,820.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,935.34 |
| Transmission Charge | 0.3552/kWh | 268.89 |
| System Loss Charge | 0.8598/kWh | 650.87 |
| Sub-Total | | 4,855.10 |
| 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 | 0.1067/kWh | 80.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,821.00 | 136.42 |
| Sub-Total | | 217.26 |
| Government Charges | | |
| Franchise Tax - Local | | 54.32 |
| Value Added Tax | | |
| Generation | | 232.64 |
| Transmission | | 6.00 |
| System Loss | | 36.55 |
| Distribution | | 260.52 |
| Others | | 32.59 |
| 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 | | 983.26 |
| CURRENT BILL - APRIL 2016 | | 8,226.62 |
| TOTAL AMOUNT DUE | | 15,047.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,766.31

Your monthly electricity consumption chart

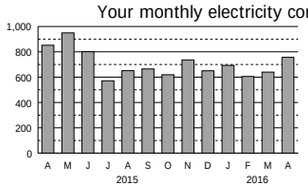


Avg Monthly Usage : 706.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,226.62 | | |
| Less : VAT | 568.30 | | |
| Amount Net of VAT | 7,658.32 | | |
| Less: BIR 2306 | 239.77 | | |
| BIR 2307 | 145.95 | VATable Sales | 7,658.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,272.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 568.30 | VAT Amount | 568.30 |
| TOTAL AMOUNT DUE | 7,840.90 | TOTAL SALES | 8,226.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3570/0/10/04-19-2016/46

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. : 670697773227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-191-2 | Premise Address | : BULACAO PARDO RACOMA | | |
| Account ID | : 6707900000-5 | | | | |
| Customer Name | : AMPALAYO,CONCEPCION | TOTAL AMOUNT DUE | : 15,047.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1011998 | | | | |
| 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 _____

*67079000005* BC13/187.2/3570/0/10/04-19-2016/46 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770613015064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501295

*77079000004*

Date : 04-19-2016

BC13/187.2/3580/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707900000-4

Collection Ref. Code : 1809-41-194-7

Customer Information----------

Name : RIZARRI,ADELAIDA

Premise Address : BULACAO PARDO SAINT JUDE,ACRES PHASE 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026341 | Pole No | : | 0245690 |
| Serial No | : | 121745268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14443 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 0 | 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 | | 5,147.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.3552/kWh | 196.78 |
| System Loss Charge | 0.8598/kWh | 476.33 |
| Sub-Total | | 3,553.13 |
| 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 | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,148.00 | 102.96 |
| Sub-Total | | 162.12 |
| Government Charges | | |
| Franchise Tax - Local | | 39.79 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 4.39 |
| System Loss | | 26.74 |
| Distribution | | 190.82 |
| Others | | 24.23 |
| 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 | | 720.15 |
| CURRENT BILL - APRIL 2016 | | 6,025.56 |
| TOTAL AMOUNT DUE | | 11,173.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 5,638.00

Your monthly electricity consumption chart

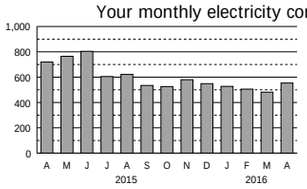


Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,025.56 | | |
| Less : VAT | 416.42 | | |
| Amount Net of VAT | 5,609.14 | | |
| Less: BIR 2306 | 175.68 | | |
| BIR 2307 | 106.90 | VATable Sales | 5,609.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,326.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.42 | VAT Amount | 416.42 |
| TOTAL AMOUNT DUE | 5,742.98 | TOTAL SALES | 6,025.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3580/0/10/04-19-2016/46

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. : 770613015064

Collection Ref. Code : 1809-41-194-7

Account ID : 7707900000-4

Customer Name : RIZARRI,ADELAIDA

Meter Number : MTR1026341

Period : Mar 2016

Premise Address : BULACAO PARDO SAINT JUDE,ACRES PHASE 3

TOTAL AMOUNT DUE : 11,173.44

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 _____

*77079000004*

BC13/187.2/3580/0/10/04-19-2016/46

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092177756297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515204

*09269000007*

Date : 04-19-2016

BC13/187.2/3650/0245571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926900000-7

Collection Ref. Code : 1821-41-629-5

Customer Information----------

Name : ARTIAGA,LEONARDO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282022GS6 | Pole No | : | 0245571 |
| Serial No | : | 43364243 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20668 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20535 |
| 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 | | 700.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 700.50 | 14.01 |
| Sub-Total | | 28.21 |
| Government Charges | | |
| Franchise Tax - Local | | 9.50 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 4.53 |
| 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 | | 172.01 |
| CURRENT BILL - APRIL 2016 | | 1,438.77 |
| TOTAL AMOUNT DUE | | 2,139.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,835.00

Your monthly electricity consumption chart

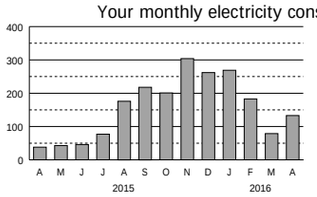


Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,438.77 | | |
| Less : VAT | 99.14 | | |
| Amount Net of VAT | 1,339.63 | | |
| Less: BIR 2306 | 41.85 | | |
| BIR 2307 | 25.53 | VATable Sales | 1,339.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,272.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.14 | VAT Amount | 99.14 |
| TOTAL AMOUNT DUE | 1,371.39 | TOTAL SALES | 1,438.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3650/0/10/04-19-2016/46

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. : 092177756297

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-41-629-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0926900000-7 | | | | |
| Customer Name | : ARTIAGA,LEONARDO | TOTAL AMOUNT DUE | : 2,139.44 | Overdue Bill | : 1 |
| Meter Number | : 282022GS6 | | | | |
| 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 _____

*09269000007* BC13/187.2/3650/0/10/04-19-2016/46 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190810407788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514584

*19079000006*

Date : 04-19-2016

BC13/187.2/3680/0191511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907900000-6

Collection Ref. Code : 1809-41-275-7

Customer Information----------

Name : DECENA,JULIETA C

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293464SS6 | Pole No | : | 0191511 |
| Serial No | : | 42740716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58910 |
| No of Days | : | 31 | Diff Rdg | : | 731 |
| Avg kWh/day | : | 23.58 | Registered | : | 731 |
| Conn Load | : | 0 | Billed kWh | : | 731 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,149.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,800.18 |
| Transmission Charge | 0.3552/kWh | 259.65 |
| System Loss Charge | 0.8598/kWh | 628.51 |
| Sub-Total | | 4,688.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,279.69 |
| Supply Charge | 0.4118/kWh | 301.03 |
| Metering Charge | 0.6989/kWh | 510.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,096.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,149.00 | 142.98 |
| Sub-Total | | 221.05 |
| Government Charges | | |
| Franchise Tax - Local | | 52.54 |
| Value Added Tax | | |
| Generation | | 224.64 |
| Transmission | | 5.78 |
| System Loss | | 35.29 |
| Distribution | | 251.59 |
| Others | | 32.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.11 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.64 |
| Sub-Total | | 950.92 |
| CURRENT BILL - APRIL 2016 | | 7,956.93 |
| TOTAL AMOUNT DUE | | 15,106.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,312.00

Your monthly electricity consumption chart

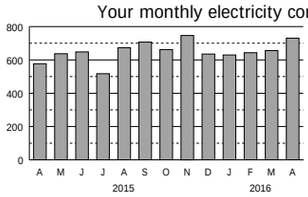


Avg Monthly Usage : 651.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,956.93 | | |
| Less : VAT | 550.13 | | |
| Amount Net of VAT | 7,406.80 | | |
| Less: BIR 2306 | 232.09 | | |
| BIR 2307 | 141.17 | VATable Sales | 7,406.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,033.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 550.13 | VAT Amount | 550.13 |
| TOTAL AMOUNT DUE | 7,583.67 | TOTAL SALES | 7,956.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3680/0/10/04-19-2016/46

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. : 190810407788

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-275-7 | Premise Address | : ST JUDE ACRES BULACAO | | |
| Account ID | : 1907900000-6 | | | | |
| Customer Name | : DECENA,JULIETA C | TOTAL AMOUNT DUE | : 15,106.06 | Overdue Bill | : 1 |
| Meter Number | : 293464SS6 | | | | |
| 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

*19079000006* BC13/187.2/3680/0/10/04-19-2016/46 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280552006709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507185

*28079000007*

Date : 04-19-2016

BC13/187.2/3770/0191560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807900000-7

Collection Ref. Code : 1809-41-233-1

Customer Information----------

Name : OCARIZA,GLORIA O

Premise Address : ST JUDE ST,BULACAO-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105013 | Pole No | : | 0191560 |
| Serial No | : | 40044741 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1254 |
| 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 | | 1,396.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,397.00 | 27.94 |
| Sub-Total | | 43.10 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.40 |
| 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 | | 185.26 |
| CURRENT BILL - APRIL 2016 | | 1,550.40 |
| TOTAL AMOUNT DUE | | 2,947.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,225.00

Your monthly electricity consumption chart

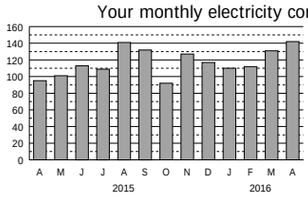


Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.40 | | |
| Less : VAT | 107.37 | | |
| Amount Net of VAT | 1,443.03 | | |
| Less: BIR 2306 | 45.29 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,443.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,370.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.37 | VAT Amount | 107.37 |
| TOTAL AMOUNT DUE | 1,477.60 | TOTAL SALES | 1,550.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3770/0/10/04-19-2016/46

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. : 280552006709

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-233-1 | Premise Address | : ST JUDE ST,BULACAO-PARDO | | |
| Account ID | : 2807900000-7 | | | | |
| Customer Name | : OCARIZA,GLORIA O | TOTAL AMOUNT DUE | : 2,947.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1105013 | | | | |
| 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

*28079000007* BC13/187.2/3770/0/10/04-19-2016/46 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800610754129
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*80040100002*

1004499365
Date : 04-19-2016
BC13/187.2/3800/0191574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004010000-2
Collection Ref. Code : 1815-46-971-4

Customer Information----------
Name : OBENITA,LYDIA HIFE
Premise Address : 3-3B HYACINTH ST, SAINT JUDE ACRES,BULACAO, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555193 GS6 | Pole No | : | 0191574 |
| Serial No | : | 92026765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4045 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3893 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 717 | 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 | | 1,474.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,917.50 | 58.35 |
| Sub-Total | | 74.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.17 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 10.29 |
| 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 | | 201.91 |
| CURRENT BILL - APRIL 2016 | | 1,691.27 |
| TOTAL AMOUNT DUE | | 3,165.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2016 - 1,443.00

Your monthly electricity consumption chart

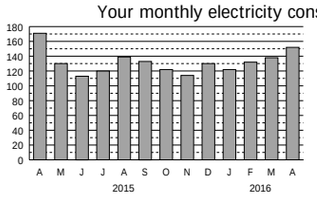


Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,691.27 | | |
| Less : VAT | 118.32 | | |
| Amount Net of VAT | 1,572.95 | | |
| Less: BIR 2306 | 49.90 | | |
| BIR 2307 | 30.01 | VATable Sales | 1,572.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,493.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.32 | VAT Amount | 118.32 |
| TOTAL AMOUNT DUE | 1,611.36 | TOTAL SALES | 1,691.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3800/0/10/04-19-2016/46

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. : 800610754129

Collection Ref. Code : 1815-46-971-4
Account ID : 8004010000-2
Customer Name : OBENITA,LYDIA HIFE
Meter Number : 555193 GS6
Period : Mar 2016

Premise Address : 3-3B HYACINTH ST, SAINT JUDE ACRES,BULACAO, CEBU CITY
TOTAL AMOUNT DUE : 3,165.87
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 _____

*80040100002* BC13/187.2/3800/0/10/04-19-2016/46 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129435659514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516989

*12900100004*

Date : 04-19-2016

BC13/187.2/3830/0191595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290010000-4

Collection Ref. Code : 1825-38-431-2

Customer Information----------

Name : PASQUALE,YOLANDA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384355GS6 | Pole No | : | 0191595 |
| Serial No | : | 2003128759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13055 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12832 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 340 | 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 | | 2,221.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,221.00 | 44.42 |
| Sub-Total | | 68.23 |
| Government Charges | | |
| Franchise Tax - Local | | 16.06 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 10.11 |
| 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 | | 290.64 |
| CURRENT BILL - APRIL 2016 | | 2,432.17 |
| TOTAL AMOUNT DUE | | 4,653.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,707.00

Your monthly electricity consumption chart

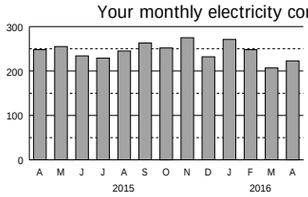


Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,432.17 | | |
| Less : VAT | 168.34 | | |
| Amount Net of VAT | 2,263.83 | | |
| Less: BIR 2306 | 71.02 | | |
| BIR 2307 | 43.15 | VATable Sales | 2,263.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,149.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.34 | VAT Amount | 168.34 |
| TOTAL AMOUNT DUE | 2,318.00 | TOTAL SALES | 2,432.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3830/0/10/04-19-2016/46

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. : 129435659514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-38-431-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1290010000-4 | | | | |
| Customer Name | : PASQUALE,YOLANDA C | TOTAL AMOUNT DUE | : 4,653.26 | Overdue Bill | : 1 |
| Meter Number | : 384355GS6 | | | | |
| 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

*12900100004* BC13/187.2/3830/0/10/04-19-2016/46 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839681946180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503198

*83975584539*

Date : 04-19-2016

BC13/187.2/3895/0191616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397558453-9

Collection Ref. Code : 1857-56-962-8

Customer Information----------

Name : TAN,LEONORA PACANA

Premise Address : PHASE 2,ST. JUDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103612 | Pole No | : | 0191616 |
| Serial No | : | 40044589 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5771 |
| No of Days | : | 31 | Diff Rdg | : | 704 |
| Avg kWh/day | : | 22.71 | Registered | : | 704 |
| Conn Load | : | 444 | Billed kWh | : | 704 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,089.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,659.81 |
| Transmission Charge | 0.3552/kWh | 250.06 |
| System Loss Charge | 0.8598/kWh | 605.30 |
| Sub-Total | | 4,515.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,232.42 |
| Supply Charge | 0.4118/kWh | 289.91 |
| Metering Charge | 0.6989/kWh | 492.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,019.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 11,534.50 | 230.69 |
| Sub-Total | | 305.88 |
| Government Charges | | |
| Franchise Tax - Local | | 51.30 |
| Value Added Tax | | |
| Generation | | 216.34 |
| Transmission | | 5.58 |
| System Loss | | 33.99 |
| Distribution | | 242.32 |
| Others | | 42.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.90 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.30 |
| Sub-Total | | 927.79 |
| CURRENT BILL - APRIL 2016 | | 7,768.20 |
| TOTAL AMOUNT DUE | | 13,857.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,445.00

Your monthly electricity consumption chart

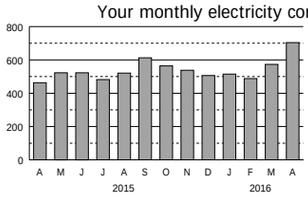


Avg Monthly Usage : 539.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,768.20 | | |
| Less : VAT | 541.09 | | |
| Amount Net of VAT | 7,227.11 | | |
| Less: BIR 2306 | 228.23 | | |
| BIR 2307 | 137.83 | VATable Sales | 7,227.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,861.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 541.09 | VAT Amount | 541.09 |
| TOTAL AMOUNT DUE | 7,402.14 | TOTAL SALES | 7,768.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3895/0/10/04-19-2016/46

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. : 839681946180

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-56-962-8 | Premise Address | : PHASE 2,ST. JUDE,BULACAO, CEBU CITY | | |
| Account ID | : 8397558453-9 | | | | |
| Customer Name | : TAN,LEONORA PACANA | TOTAL AMOUNT DUE | : 13,857.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1103612 | | | | |
| 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

*83975584539* BC13/187.2/3895/0/10/04-19-2016/46 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298486076255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517417

*29839000006*

Date : 04-19-2016

BC13/187.2/3910/0191623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983900000-6

Collection Ref. Code : 1819-88-464-3

Customer Information----------

Name : COMPLETO,CONSTANTINO

Premise Address : ST JUDE ACRES PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436527GS6 | Pole No | : | 0191623 |
| Serial No | : | 94035616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46494 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 450 | 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 | | 4,350.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| 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 | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,350.00 | 87.00 |
| Sub-Total | | 138.26 |
| Government Charges | | |
| Franchise Tax - Local | | 34.46 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 20.73 |
| 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 | | 623.76 |
| CURRENT BILL - APRIL 2016 | | 5,218.97 |
| TOTAL AMOUNT DUE | | 9,569.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,500.00

Your monthly electricity consumption chart

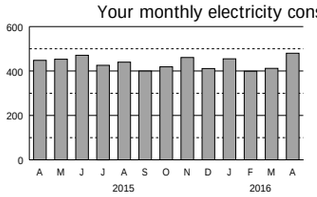


Avg Monthly Usage : 436.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,218.97 | | |
| Less : VAT | 360.63 | | |
| Amount Net of VAT | 4,858.34 | | |
| Less: BIR 2306 | 152.17 | | |
| BIR 2307 | 92.59 | VATable Sales | 4,858.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,613.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 360.63 | VAT Amount | 360.63 |
| TOTAL AMOUNT DUE | 4,974.21 | TOTAL SALES | 5,218.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3910/0/10/04-19-2016/46

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. : 298486076255

Collection Ref. Code : 1819-88-464-3

Account ID : 2983900000-6

Customer Name : COMPLETO,CONSTANTINO

Meter Number : 436527GS6

Period : Mar 2016

Premise Address : ST JUDE ACRES PARDO

TOTAL AMOUNT DUE : 9,569.07

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 _____

*29839000006*

BC13/187.2/3910/0/10/04-19-2016/46

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001084556601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500493

*00179000005*

Date : 04-19-2016

BC13/187.2/4080/0116961/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017900000-5

Collection Ref. Code : 1809-41-515-2

Customer Information----------

Name : LUMAYNO,S D DR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333873GS6 | Pole No | : | 0116961 |
| Serial No | : | 47360520 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91819 |
| No of Days | : | 31 | Diff Rdg | : | 1264 |
| Avg kWh/day | : | 40.77 | Registered | : | 1264 |
| Conn Load | : | 0 | Billed kWh | : | 1264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,542.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,571.03 |
| Transmission Charge | 0.3552/kWh | 448.97 |
| System Loss Charge | 0.8598/kWh | 1,086.79 |
| Sub-Total | | 8,106.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,212.76 |
| Supply Charge | 0.4118/kWh | 520.52 |
| Metering Charge | 0.6989/kWh | 883.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,621.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 134.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 9,542.50 | 190.85 |
| Sub-Total | | 325.84 |
| Government Charges | | |
| Franchise Tax - Local | | 90.41 |
| Value Added Tax | | |
| Generation | | 388.44 |
| Transmission | | 10.01 |
| System Loss | | 61.01 |
| Distribution | | 434.60 |
| Others | | 49.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 197.31 |
| Environmental Charge | 0.0025/kWh | 3.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 244.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 156.74 |
| Sub-Total | | 1,636.59 |
| CURRENT BILL - APRIL 2016 | | 13,690.91 |
| TOTAL AMOUNT DUE | | 23,233.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 8,400.00

Your monthly electricity consumption chart

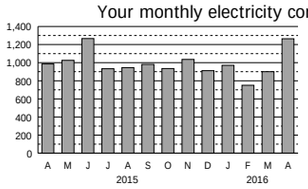


Avg Monthly Usage : 992.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,690.91 | | |
| Less : VAT | 944.01 | | |
| Amount Net of VAT | 12,746.90 | | |
| Less: BIR 2306 | 398.31 | | |
| BIR 2307 | 242.89 | VATable Sales | 12,746.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,105.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 944.01 | VAT Amount | 944.01 |
| TOTAL AMOUNT DUE | 13,049.71 | TOTAL SALES | 13,690.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4080/0/10/04-19-2016/46

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. : 001084556601

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-515-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0017900000-5 | | | | |
| Customer Name | : LUMAYNO,S D DR | TOTAL AMOUNT DUE | : 23,233.47 | Overdue Bill | : 1 |
| Meter Number | : 333873GS6 | | | | |
| 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

*00179000005* BC13/187.2/4080/0/10/04-19-2016/46 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650359330445
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*65080100004*

1004508776
Date : 04-19-2016
BC13/187.2/4130/0116940/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508010000-4
Collection Ref. Code : 1841-63-599-5

Customer Information----------
Name : TADLIP,OLEG EMMANUEL P
Premise Address : SAMPAGUITA ST. SAINT JUDE ACRES,BULACAO,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073460 | Pole No | : | 0116940 |
| Serial No | : | 40013638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10125 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9439 |
| No of Days | : | 31 | Diff Rdg | : | 686 |
| Avg kWh/day | : | 22.13 | Registered | : | 686 |
| Conn Load | : | 1309 | 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 | | 33,505.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,566.24 |
| Transmission Charge | 0.3552/kWh | 243.67 |
| System Loss Charge | 0.8598/kWh | 589.82 |
| Sub-Total | | 4,399.73 |
| 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 | 0.1067/kWh | 73.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 33,505.50 | 670.11 |
| Sub-Total | | 743.37 |
| Government Charges | | |
| Franchise Tax - Local | | 53.33 |
| Value Added Tax | | |
| Generation | | 210.82 |
| Transmission | | 5.44 |
| System Loss | | 33.12 |
| Distribution | | 236.14 |
| Others | | 95.60 |
| 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 | | 961.27 |
| CURRENT BILL - APRIL 2016 | | 8,072.22 |
| TOTAL AMOUNT DUE | | 41,577.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2016 - 8,004.55

Your monthly electricity consumption chart

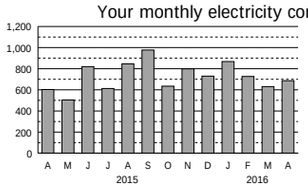


Avg Monthly Usage : 726.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,072.22 | | |
| Less : VAT | 581.12 | | |
| Amount Net of VAT | 7,491.10 | | |
| Less: BIR 2306 | 244.84 | | |
| BIR 2307 | 143.29 | VATable Sales | 7,491.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,102.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 581.12 | VAT Amount | 581.12 |
| TOTAL AMOUNT DUE | 7,684.09 | TOTAL SALES | 8,072.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4130/0/10/04-19-2016/46

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. : 650359330445

Collection Ref. Code : 1841-63-599-5
Account ID : 6508010000-4
Customer Name : TADLIP,OLEG EMMANUEL P
Meter Number : MTR1073460
Period : Dec 2015 to Mar 2016
Premise Address : SAMPAGUITA ST. SAINT JUDE ACRES,BULACAO,CEBU CITY
TOTAL AMOUNT DUE : 41,577.88
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 _____

*65080100004* BC13/187.2/4130/0/10/04-19-2016/46 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921796866983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512558

*92179000002*

Date : 04-19-2016

BC13/187.2/4150/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217900000-2

Collection Ref. Code : 1809-41-665-5

Customer Information----------

Name : ALFEREZ,BENEDICTO V

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264663GS6 | Pole No | : | 0116912 |
| Serial No | : | 48931230 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58012 |
| No of Days | : | 31 | Diff Rdg | : | 638 |
| Avg kWh/day | : | 20.58 | Registered | : | 638 |
| Conn Load | : | 0 | 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 | | 5,483.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,316.71 |
| Transmission Charge | 0.3552/kWh | 226.62 |
| System Loss Charge | 0.8598/kWh | 548.55 |
| Sub-Total | | 4,091.88 |
| 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 | 0.1067/kWh | 68.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,483.00 | 109.66 |
| Sub-Total | | 177.79 |
| Government Charges | | |
| Franchise Tax - Local | | 45.75 |
| Value Added Tax | | |
| Generation | | 196.08 |
| Transmission | | 5.05 |
| System Loss | | 30.80 |
| Distribution | | 219.66 |
| Others | | 26.82 |
| 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 | | 828.10 |
| CURRENT BILL - APRIL 2016 | | 6,928.28 |
| TOTAL AMOUNT DUE | | 12,411.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,245.00

Your monthly electricity consumption chart

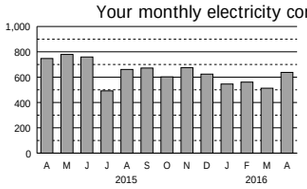


Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,928.28 | | |
| Less : VAT | 478.41 | | |
| Amount Net of VAT | 6,449.87 | | |
| Less: BIR 2306 | 201.86 | | |
| BIR 2307 | 122.92 | VATable Sales | 6,449.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,125.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 478.41 | VAT Amount | 478.41 |
| TOTAL AMOUNT DUE | 6,603.50 | TOTAL SALES | 6,928.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4150/0/10/04-19-2016/46

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. : 921796866983

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-665-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9217900000-2 | | | | |
| Customer Name | : ALFEREZ,BENEDICTO V | TOTAL AMOUNT DUE | : 12,411.46 | Overdue Bill | : 1 |
| Meter Number | : 264663GS6 | | | | |
| 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

*92179000002*

BC13/187.2/4150/0/10/04-19-2016/46

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721697639996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513156

*72179000004*

Date : 04-19-2016

BC13/187.2/4190/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217900000-4

Collection Ref. Code : 1809-41-653-1

Customer Information----------

Name : AGUILAR,MELITON

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264692GS6 | Pole No | : | 0116912 |
| Serial No | : | 44504872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45319 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45059 |
| 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 | | 2,409.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,410.00 | 48.20 |
| Sub-Total | | 75.96 |
| Government Charges | | |
| Franchise Tax - Local | | 18.69 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 11.36 |
| 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 | | 338.29 |
| CURRENT BILL - APRIL 2016 | | 2,830.73 |
| TOTAL AMOUNT DUE | | 5,240.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,496.00

Your monthly electricity consumption chart

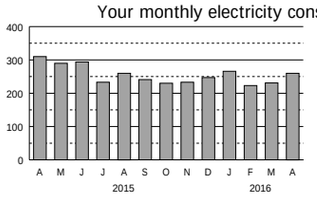


Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,830.73 | | |
| Less : VAT | 195.73 | | |
| Amount Net of VAT | 2,635.00 | | |
| Less: BIR 2306 | 82.57 | | |
| BIR 2307 | 50.22 | VATable Sales | 2,635.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,502.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.73 | VAT Amount | 195.73 |
| TOTAL AMOUNT DUE | 2,697.94 | TOTAL SALES | 2,830.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4190/0/10/04-19-2016/46

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. : 721697639996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-653-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7217900000-4 | | | | |
| Customer Name | : AGUILAR,MELITON | TOTAL AMOUNT DUE | : 5,240.57 | Overdue Bill | : 1 |
| Meter Number | : 264692GS6 | | | | |
| 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

*72179000004* BC13/187.2/4190/0/10/04-19-2016/46 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511306106772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507588

*51179000008*

Date : 04-19-2016

BC13/187.2/4240/0116793/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117900000-8

Collection Ref. Code : 1809-41-602-7

Customer Information----------

Name : PERPETUA,A A ATTY

Premise Address : PRODEVEN SBD BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264832GS6 | Pole No | : | 0116793 |
| Serial No | : | 49079217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41404 |
| 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 | | 3,176.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| 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 | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,176.00 | 63.52 |
| Sub-Total | | 105.81 |
| Government Charges | | |
| Franchise Tax - Local | | 28.38 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 16.10 |
| 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 | | 513.63 |
| CURRENT BILL - APRIL 2016 | | 4,297.30 |
| TOTAL AMOUNT DUE | | 7,473.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,160.00

Your monthly electricity consumption chart

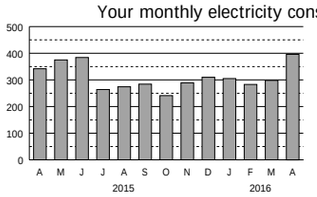


Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,297.30 | | |
| Less : VAT | 296.61 | | |
| Amount Net of VAT | 4,000.69 | | |
| Less: BIR 2306 | 125.16 | | |
| BIR 2307 | 76.24 | VATable Sales | 4,000.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,799.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.61 | VAT Amount | 296.61 |
| TOTAL AMOUNT DUE | 4,095.90 | TOTAL SALES | 4,297.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4240/0/10/04-19-2016/46

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. : 511306106772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-602-7 | Premise Address | : PRODEVEN SBD BULACAO | | |
| Account ID | : 5117900000-8 | | | | |
| Customer Name | : PERPETUA,A A ATTY | TOTAL AMOUNT DUE | : 7,473.39 | Overdue Bill | : 1 |
| Meter Number | : 264832GS6 | | | | |
| 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

*51179000008* BC13/187.2/4240/0/10/04-19-2016/46 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157313860289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513260

*15700100009*

Date : 04-19-2016

BC13/187.2/4260/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570010000-9

Collection Ref. Code : 1839-54-044-3

Customer Information----------

Name : PERPETUA,LEOCADIA (M-1)

Premise Address : ST. JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293887SS6 | Pole No | : | 0117001 |
| Serial No | : | 41020988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41497 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 1325 | 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 | | 2,239.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,239.00 | 44.78 |
| Sub-Total | | 67.95 |
| Government Charges | | |
| Franchise Tax - Local | | 15.64 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 10.03 |
| 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 | | 283.05 |
| CURRENT BILL - APRIL 2016 | | 2,368.66 |
| TOTAL AMOUNT DUE | | 4,607.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,148.57

Your monthly electricity consumption chart

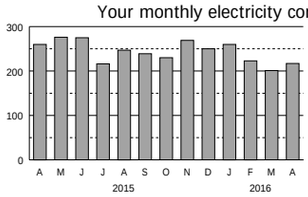


Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,368.66 | | |
| Less : VAT | 164.03 | | |
| Amount Net of VAT | 2,204.63 | | |
| Less: BIR 2306 | 69.21 | | |
| BIR 2307 | 42.03 | VATable Sales | 2,204.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,093.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.03 | VAT Amount | 164.03 |
| TOTAL AMOUNT DUE | 2,257.42 | TOTAL SALES | 2,368.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4260/0/10/04-19-2016/46

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. : 157313860289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-54-044-3 | Premise Address | : ST. JUDE BULACAO PARDO | | |
| Account ID | : 1570010000-9 | | | | |
| Customer Name | : PERPETUA,LEOCADIA (M-1) | TOTAL AMOUNT DUE | : 4,607.88 | Overdue Bill | : 1 |
| Meter Number | : 293887SS6 | | | | |
| 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

*15700100009* BC13/187.2/4260/0/10/04-19-2016/46 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956785229857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512191

*95699000006*

Date : 04-19-2016

BC13/187.2/4380/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569900000-6

Collection Ref. Code : 1823-86-773-1

Customer Information----------

Name : TANEO,REMEDIOS Y

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103287 | Pole No | : | 0116821 |
| Serial No | : | 84449756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1375 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 864 | 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 | | 1,629.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,629.00 | 32.58 |
| Sub-Total | | 51.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.81 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.73 |
| 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 | | 231.77 |
| CURRENT BILL - APRIL 2016 | | 1,939.29 |
| TOTAL AMOUNT DUE | | 3,568.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,900.00

Your monthly electricity consumption chart

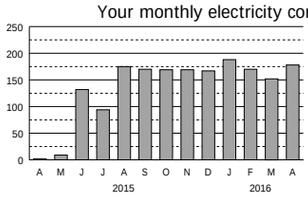


Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,939.29 | | |
| Less : VAT | 134.16 | | |
| Amount Net of VAT | 1,805.13 | | |
| Less: BIR 2306 | 56.61 | | |
| BIR 2307 | 34.41 | VATable Sales | 1,805.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,714.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.16 | VAT Amount | 134.16 |
| TOTAL AMOUNT DUE | 1,848.27 | TOTAL SALES | 1,939.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4380/0/10/04-19-2016/46

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. : 956785229857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-86-773-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9569900000-6 | | | | |
| Customer Name | : TANEO,REMEDIOS Y | TOTAL AMOUNT DUE | : 3,568.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1103287 | | | | |
| 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

*95699000006* BC13/187.2/4380/0/10/04-19-2016/46 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601088361648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500680

*60179000009*

Date : 04-19-2016

BC13/187.2/4420/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017900000-9

Collection Ref. Code : 1809-41-554-3

Customer Information----------

Name : BRIONES,CIRIACO

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371845GS6 | Pole No | : | 0116821 |
| Serial No | : | 2003128387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9909 |
| 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 | | 558.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,163.00 | 23.26 |
| Sub-Total | | - 88.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.19 |
| 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 | | 95.02 |
| CURRENT BILL - APRIL 2016 | | 753.22 |
| TOTAL AMOUNT DUE | | 1,311.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 605.00

Your monthly electricity consumption chart

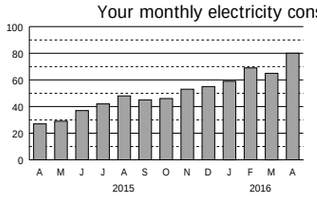


Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 753.22 | | |
| Less : VAT | 51.97 | | |
| Amount Net of VAT | 701.25 | | |
| Less: BIR 2306 | 21.97 | | |
| BIR 2307 | 13.26 | VATable Sales | 701.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 666.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.97 | VAT Amount | 51.97 |
| TOTAL AMOUNT DUE | 717.99 | TOTAL SALES | 753.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4420/0/10/04-19-2016/46

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. : 601088361648

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-41-554-3 | Premise Address | : ST JUDE ACRES BULACAO |
| Account ID | : 6017900000-9 | | |
| Customer Name | : BRIONES,CIRIACO | TOTAL AMOUNT DUE | : 1,311.41 Overdue Bill : 1 |
| Meter Number | : 371845GS6 | | |
| 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

*60179000009* BC13/187.2/4420/0/10/04-19-2016/46 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135221417021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500188

*13550100005*

Date : 04-19-2016

BC13/187.2/4440/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355010000-5

Collection Ref. Code : 1827-57-008-3

Customer Information----------

Name : QUEZON,GUADALUPE A

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226348WS6 | Pole No | : | 0116856 |
| Serial No | : | 43424402 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24924 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 992 | 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 | | 1,156.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,361.50 | 47.23 |
| Sub-Total | | 63.57 |
| Government Charges | | |
| Franchise Tax - Local | | 11.16 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 8.97 |
| 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 | | 201.75 |
| CURRENT BILL - APRIL 2016 | | 1,689.39 |
| TOTAL AMOUNT DUE | | 2,845.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,205.00

Your monthly electricity consumption chart

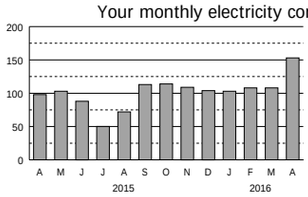


Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.39 | | |
| Less : VAT | 117.71 | | |
| Amount Net of VAT | 1,571.68 | | |
| Less: BIR 2306 | 49.65 | | |
| BIR 2307 | 29.98 | VATable Sales | 1,571.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.71 | VAT Amount | 117.71 |
| TOTAL AMOUNT DUE | 1,609.76 | TOTAL SALES | 1,689.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4440/0/10/04-19-2016/46

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. : 135221417021

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-57-008-3 | Premise Address | : ST JUDE BULACAO PARDO | | |
| Account ID | : 1355010000-5 | | | | |
| Customer Name | : QUEZON,GUADALUPE A | TOTAL AMOUNT DUE | : 2,845.74 | Overdue Bill | : 1 |
| Meter Number | : 226348WS6 | | | | |
| 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

*13550100005* BC13/187.2/4440/0/10/04-19-2016/46 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250018752296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509871

*25070100000*

Date : 04-19-2016

BC13/187.2/4450/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507010000-0

Collection Ref. Code : 1837-33-602-4

Customer Information----------

Name : ABAD,ALITA S TM

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143796WS6 | Pole No | : | 0116856 |
| Serial No | : | 73021662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88776 |
| 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 | | 2,135.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| 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 | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,135.00 | 42.70 |
| Sub-Total | | 68.33 |
| Government Charges | | |
| Franchise Tax - Local | | 17.24 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 10.27 |
| 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 | | 312.07 |
| CURRENT BILL - APRIL 2016 | | 2,611.37 |
| TOTAL AMOUNT DUE | | 4,746.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,119.00

Your monthly electricity consumption chart

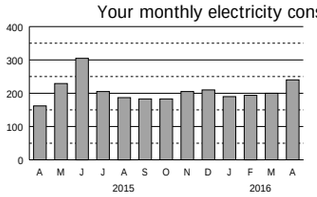


Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,611.37 | | |
| Less : VAT | 180.50 | | |
| Amount Net of VAT | 2,430.87 | | |
| Less: BIR 2306 | 76.16 | | |
| BIR 2307 | 46.33 | VATable Sales | 2,430.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,308.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.50 | VAT Amount | 180.50 |
| TOTAL AMOUNT DUE | 2,488.88 | TOTAL SALES | 2,611.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4450/0/10/04-19-2016/46

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. : 250018752296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-33-602-4 | Premise Address | : ST JUDE ACRES BULACAO | | |
| Account ID | : 2507010000-0 | | | | |
| Customer Name | : ABAD,ALITA S TM | TOTAL AMOUNT DUE | : 4,746.49 | Overdue Bill | : 1 |
| Meter Number | : 143796WS6 | | | | |
| 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

*25070100000* BC13/187.2/4450/0/10/04-19-2016/46 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416618288413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509163

*41650100005*

Date : 04-19-2016

BC13/187.2/4460/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165010000-5

Collection Ref. Code : 1827-61-572-9

Customer Information----------

Name : TAMBAGO,TESALONA G

Premise Address : ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095954 | Pole No | : | 0116856 |
| Serial No | : | 129122426 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2413 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 480 | 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 | | 2,057.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,057.50 | 41.15 |
| Sub-Total | | 68.59 |
| Government Charges | | |
| Franchise Tax - Local | | 18.43 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 10.44 |
| 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 | | 333.56 |
| CURRENT BILL - APRIL 2016 | | 2,790.80 |
| TOTAL AMOUNT DUE | | 4,848.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,450.00

Your monthly electricity consumption chart

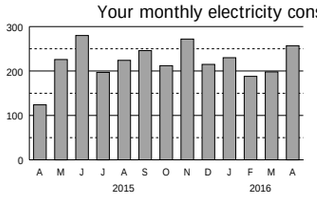


Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,790.80 | | |
| Less : VAT | 192.69 | | |
| Amount Net of VAT | 2,598.11 | | |
| Less: BIR 2306 | 81.30 | | |
| BIR 2307 | 49.51 | VATable Sales | 2,598.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,467.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.69 | VAT Amount | 192.69 |
| TOTAL AMOUNT DUE | 2,659.99 | TOTAL SALES | 2,790.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4460/0/10/04-19-2016/46

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. : 416618288413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-61-572-9 | Premise Address | : ST JUDE ACRES,BULACAO PARDO | | |
| Account ID | : 4165010000-5 | | | | |
| Customer Name | : TAMBAGO,TESALONA G | TOTAL AMOUNT DUE | : 4,848.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1095954 | | | | |
| 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

*41650100005* BC13/187.2/4460/0/10/04-19-2016/46 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611863716727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506018

*61147956496*

Date : 04-19-2016

BC13/187.2/4491/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114795649-6

Collection Ref. Code : 1849-60-959-4

Customer Information----------

Name : MENDOZA,MARIA ANA PINO

Premise Address : PHASE 4, 4-17 A CATLEYA DRIVE,ST.JUDE ACRES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493032 GS6 | Pole No | : | 0116884 |
| Serial No | : | 71826893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15088 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 2590 | 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 | | 1,535.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,385.50 | 67.71 |
| Sub-Total | | 87.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.35 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 12.06 |
| 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 | | 241.36 |
| CURRENT BILL - APRIL 2016 | | 2,021.55 |
| TOTAL AMOUNT DUE | | 3,557.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,850.00

Your monthly electricity consumption chart

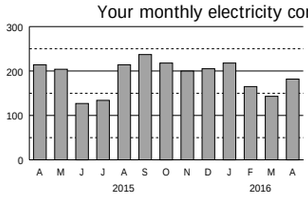


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,021.55 | | |
| Less : VAT | 141.30 | | |
| Amount Net of VAT | 1,880.25 | | |
| Less: BIR 2306 | 59.60 | | |
| BIR 2307 | 35.87 | VATable Sales | 1,880.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,784.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.30 | VAT Amount | 141.30 |
| TOTAL AMOUNT DUE | 1,926.08 | TOTAL SALES | 2,021.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4491/0/10/04-19-2016/46

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. : 611863716727

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-60-959-4 | Premise Address | : PHASE 4, 4-17 A CATLEYA DRIVE,ST.JUDE ACRES | | |
| Account ID | : 6114795649-6 | | | | |
| Customer Name | : MENDOZA,MARIA ANA PINO | TOTAL AMOUNT DUE | : 3,557.27 | Overdue Bill | : 1 |
| Meter Number | : 493032 GS6 | | | | |
| 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 _____

*61147956496*

BC13/187.2/4491/0/10/04-19-2016/46

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901091760078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500497

*90179000006*

Date : 04-19-2016

BC13/187.2/4510/0116891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017900000-6

Collection Ref. Code : 1809-41-566-7

Customer Information----------

Name : MALAGA,RODOLFO G

Premise Address : BULACAO PARDO LOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344298GS6 | Pole No | : | 0116891 |
| Serial No | : | 41342733 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34809 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34447 |
| 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 | | 3,980.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| 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 | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,980.50 | 79.61 |
| Sub-Total | | 118.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.11 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 17.33 |
| 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 | | 472.39 |
| CURRENT BILL - APRIL 2016 | | 3,953.17 |
| TOTAL AMOUNT DUE | | 7,933.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 3,700.00

Your monthly electricity consumption chart

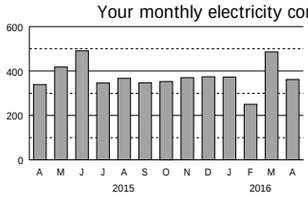


Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,953.17 | | |
| Less : VAT | 273.81 | | |
| Amount Net of VAT | 3,679.36 | | |
| Less: BIR 2306 | 115.52 | | |
| BIR 2307 | 70.14 | VATable Sales | 3,679.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,493.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.81 | VAT Amount | 273.81 |
| TOTAL AMOUNT DUE | 3,767.51 | TOTAL SALES | 3,953.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4510/0/10/04-19-2016/46

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. : 901091760078

Collection Ref. Code : 1809-41-566-7

Account ID : 9017900000-6

Customer Name : MALAGA,RODOLFO G

Meter Number : 344298GS6

Period : Mar 2016

Premise Address : BULACAO PARDO LOWER

TOTAL AMOUNT DUE : 7,933.52

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

*90179000006*

BC13/187.2/4510/0/10/04-19-2016/46

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833184483917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499546

*83369000001*

Date : 04-19-2016

BC13/187.2/4530/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336900000-1

Collection Ref. Code : 1831-49-317-9

Customer Information----------

Name : LEADLEY,ROSELIE L

Premise Address : ST JUDE BULACAO PARDO,C/O DUPLEX 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465266GS6 | Pole No | : | 0117001 |
| Serial No | : | 71711467 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55710 |
| No of Days | : | 31 | Diff Rdg | : | 983 |
| Avg kWh/day | : | 31.71 | Registered | : | 983 |
| Conn Load | : | 910 | Billed kWh | : | 983 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,892.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,110.22 |
| Transmission Charge | 0.3552/kWh | 349.16 |
| System Loss Charge | 0.8598/kWh | 845.18 |
| Sub-Total | | 6,304.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,720.84 |
| Supply Charge | 0.4118/kWh | 404.80 |
| Metering Charge | 0.6989/kWh | 687.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,817.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,892.50 | 197.85 |
| Sub-Total | | 302.83 |
| Government Charges | | |
| Franchise Tax - Local | | 70.69 |
| Value Added Tax | | |
| Generation | | 302.09 |
| Transmission | | 7.79 |
| System Loss | | 47.45 |
| Distribution | | 338.12 |
| Others | | 44.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 153.44 |
| Environmental Charge | 0.0025/kWh | 2.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 190.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.89 |
| Sub-Total | | 1,279.26 |
| CURRENT BILL - APRIL 2016 | | 10,704.31 |
| TOTAL AMOUNT DUE | | 20,596.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 9,572.00

Your monthly electricity consumption chart

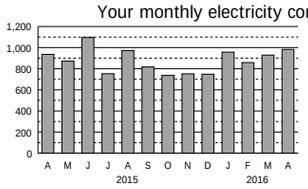


Avg Monthly Usage : 877.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,704.31 | | |
| Less : VAT | 740.27 | | |
| Amount Net of VAT | 9,964.04 | | |
| Less: BIR 2306 | 312.32 | | |
| BIR 2307 | 189.91 | VATable Sales | 9,964.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,461.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 740.27 | VAT Amount | 740.27 |
| TOTAL AMOUNT DUE | 10,202.08 | TOTAL SALES | 10,704.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4530/0/10/04-19-2016/46

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. : 833184483917

Collection Ref. Code : 1831-49-317-9

Account ID : 8336900000-1

Customer Name : LEADLEY,ROSELIE L

Meter Number : 465266GS6

Period : Mar 2016

Premise Address : ST JUDE BULACAO PARDO,C/O DUPLEX 1

TOTAL AMOUNT DUE : 20,596.81

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

*83369000001*

BC13/187.2/4530/0/10/04-19-2016/46

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762233495174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515866

*76259000008*

Date : 04-19-2016

BC13/187.2/4580/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625900000-8

Collection Ref. Code : 1831-40-539-3

Customer Information----------

Name : MARTOS,FLORENTINO F TM

Premise Address : ST JUDE ACRES BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1065960 | Pole No | : | 0129545 |
| Serial No | : | 125294192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5561 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 340 | 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 | | 3,539.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| 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 | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,539.00 | 70.78 |
| Sub-Total | | 115.95 |
| Government Charges | | |
| Franchise Tax - Local | | 30.33 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 17.55 |
| 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 | | 548.98 |
| CURRENT BILL - APRIL 2016 | | 4,593.21 |
| TOTAL AMOUNT DUE | | 8,132.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,500.00

Your monthly electricity consumption chart

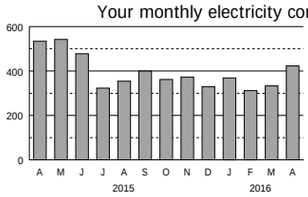


Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,593.21 | | |
| Less : VAT | 317.13 | | |
| Amount Net of VAT | 4,276.08 | | |
| Less: BIR 2306 | 133.81 | | |
| BIR 2307 | 81.49 | VATable Sales | 4,276.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,060.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.13 | VAT Amount | 317.13 |
| TOTAL AMOUNT DUE | 4,377.91 | TOTAL SALES | 4,593.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4580/0/10/04-19-2016/46

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. : 762233495174

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-40-539-3 | Premise Address | : ST JUDE ACRES BULACAO,PARDO | | |
| Account ID | : 7625900000-8 | | | | |
| Customer Name | : MARTOS,FLORENTINO F TM | TOTAL AMOUNT DUE | : 8,132.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1065960 | | | | |
| 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 _____

*76259000008* BC13/187.2/4580/0/10/04-19-2016/46 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301911117556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500417

*30179000002*

Date : 04-19-2016

BC13/187.2/4590/0129524/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017900000-2

Collection Ref. Code : 1809-41-536-5

Customer Information----------

Name : PADILLA,RESTITUTO REV

Premise Address : ST JUDE ACRES,PARDO BK CHAPEL,C/O GEMMA MONDEJAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205553WS6 | Pole No | : | 0129524 |
| Serial No | : | 47668314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35115 |
| No of Days | : | 31 | Diff Rdg | : | 357 |
| Avg kWh/day | : | 11.52 | Registered | : | 357 |
| Conn Load | : | 0 | 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 | | 3,183.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,855.90 |
| Transmission Charge | 0.3552/kWh | 126.81 |
| System Loss Charge | 0.8598/kWh | 306.95 |
| Sub-Total | | 2,289.66 |
| 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 | 0.1067/kWh | 38.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,183.50 | 63.67 |
| Sub-Total | | 101.79 |
| Government Charges | | |
| Franchise Tax - Local | | 25.63 |
| Value Added Tax | | |
| Generation | | 109.70 |
| Transmission | | 2.82 |
| System Loss | | 17.23 |
| Distribution | | 123.18 |
| Others | | 15.29 |
| 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 | | 463.93 |
| CURRENT BILL - APRIL 2016 | | 3,881.86 |
| TOTAL AMOUNT DUE | | 7,065.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,383.00

Your monthly electricity consumption chart

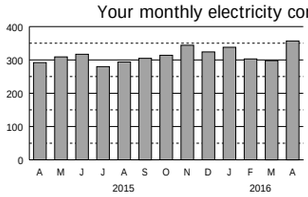


Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,881.86 | | |
| Less : VAT | 268.22 | | |
| Amount Net of VAT | 3,613.64 | | |
| Less: BIR 2306 | 113.17 | | |
| BIR 2307 | 68.87 | VATable Sales | 3,613.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,431.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.22 | VAT Amount | 268.22 |
| TOTAL AMOUNT DUE | 3,699.82 | TOTAL SALES | 3,881.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4590/0/10/04-19-2016/46

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. : 301911117556

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-41-536-5 | Premise Address | : ST JUDE ACRES,PARDO BK CHAPEL,C/O GEMMA MONDEJAR |
| Account ID | : 3017900000-2 | | |
| Customer Name | : PADILLA,RESTITUTO REV | TOTAL AMOUNT DUE | : 7,065.38 Overdue Bill : 1 |
| Meter Number | : 205553WS6 | | |
| 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 _____

*30179000002* BC13/187.2/4590/0/10/04-19-2016/46 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790466862935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512444

*79061698902*

Date : 04-19-2016

BC13/187.2/4595/0129531/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906169890-2

Collection Ref. Code : 1859-33-836-4

Customer Information----------

Name : SABANAL,JANETTE KYAMKO

Premise Address : ST.JUDE ACRES PHASE 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055641 | Pole No | : | 0129531 |
| Serial No | : | 121448770 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 476 |
| 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 | | 3,544.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,095.04 |
| Transmission Charge | 0.3552/kWh | 143.15 |
| System Loss Charge | 0.8598/kWh | 346.50 |
| Sub-Total | | 2,584.69 |
| 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 | 0.1067/kWh | 43.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,544.50 | 70.89 |
| Sub-Total | | 113.93 |
| Government Charges | | |
| Franchise Tax - Local | | 28.93 |
| Value Added Tax | | |
| Generation | | 123.85 |
| Transmission | | 3.19 |
| System Loss | | 19.45 |
| Distribution | | 138.97 |
| Others | | 17.14 |
| 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 | | 523.52 |
| CURRENT BILL - APRIL 2016 | | 4,380.25 |
| TOTAL AMOUNT DUE | | 7,924.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,753.00

Your monthly electricity consumption chart

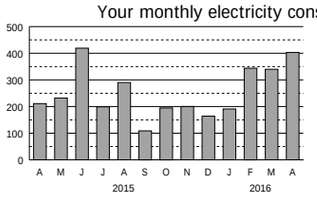


Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,380.25 | | |
| Less : VAT | 302.60 | | |
| Amount Net of VAT | 4,077.65 | | |
| Less: BIR 2306 | 127.66 | | |
| BIR 2307 | 77.71 | VATable Sales | 4,077.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,872.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.60 | VAT Amount | 302.60 |
| TOTAL AMOUNT DUE | 4,174.88 | TOTAL SALES | 4,380.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4595/0/10/04-19-2016/46

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. : 790466862935

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-33-836-4 | Premise Address | : ST.JUDE ACRES PHASE 2,BULACAO,CEBU CITY |
| Account ID | : 7906169890-2 | | |
| Customer Name | : SABANAL,JANETTE KYAMKO | TOTAL AMOUNT DUE | : 7,924.67 |
| Meter Number | : MTR1055641 | | |
| 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 _____

*79061698902*

BC13/187.2/4595/0/10/04-19-2016/46

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329212750517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516332

*32939000009*

Date : 04-19-2016

BC13/187.2/4620/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293900000-9

Collection Ref. Code : 1819-90-374-5

Customer Information----------

Name : NOVAL,PEDY A MAJ

Premise Address : ST JUDE ACRES PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372914GS6 | Pole No | : | 0129545 |
| Serial No | : | 2003135724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50740 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 1002 | 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 | | 1,295.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,295.50 | 25.91 |
| Sub-Total | | 40.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 6.01 |
| 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 | | 176.07 |
| CURRENT BILL - APRIL 2016 | | 1,473.49 |
| TOTAL AMOUNT DUE | | 2,768.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,444.00

Your monthly electricity consumption chart

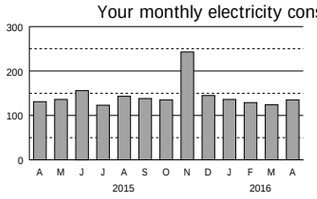


Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.49 | | |
| Less : VAT | 102.03 | | |
| Amount Net of VAT | 1,371.46 | | |
| Less: BIR 2306 | 43.06 | | |
| BIR 2307 | 26.14 | VATable Sales | 1,371.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,302.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.03 | VAT Amount | 102.03 |
| TOTAL AMOUNT DUE | 1,404.29 | TOTAL SALES | 1,473.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4620/0/10/04-19-2016/46

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. : 329212750517

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-90-374-5 | Premise Address | : ST JUDE ACRES PARDO | | |
| Account ID | : 3293900000-9 | | | | |
| Customer Name | : NOVAL,PEDY A MAJ | TOTAL AMOUNT DUE | : 2,768.77 | Overdue Bill | : 1 |
| Meter Number | : 372914GS6 | | | | |
| 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

*32939000009* BC13/187.2/4620/0/10/04-19-2016/46 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575503355231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503932

*57599000007*

Date : 04-19-2016

BC13/187.2/4630/0129531/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759900000-7

Collection Ref. Code : 1823-71-869-8

Customer Information----------

Name : NOVAL,PEDY IV G

Premise Address : 2-30 ROSAL ST. ST. JUDE ACRES PHASE 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105011 | Pole No | : | 0129531 |
| Serial No | : | 40044740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5034 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4597 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 333 | 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 | | 3,919.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| 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 | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,919.50 | 78.39 |
| Sub-Total | | 125.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.37 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 18.77 |
| 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 | | 567.82 |
| CURRENT BILL - APRIL 2016 | | 4,751.01 |
| TOTAL AMOUNT DUE | | 8,670.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,741.00

Your monthly electricity consumption chart

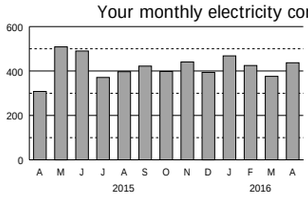


Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,751.01 | | |
| Less : VAT | 328.27 | | |
| Amount Net of VAT | 4,422.74 | | |
| Less: BIR 2306 | 138.49 | | |
| BIR 2307 | 84.29 | VATable Sales | 4,422.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,199.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.27 | VAT Amount | 328.27 |
| TOTAL AMOUNT DUE | 4,528.23 | TOTAL SALES | 4,751.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4630/0/10/04-19-2016/46

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. : 575503355231

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-71-869-8 | Premise Address | : 2-30 ROSAL ST. ST. JUDE ACRES PHASE 2,BULACAO,CEBU CITY |
| Account ID | : 5759900000-7 | | |
| Customer Name | : NOVAL,PEDY IV G | TOTAL AMOUNT DUE | : 8,670.46 Overdue Bill : 1 |
| Meter Number | : MTR1105011 | | |
| 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

*57599000007* BC13/187.2/4630/0/10/04-19-2016/46 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501779792960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500502

*50179000000*

Date : 04-19-2016

BC13/187.2/4670/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017900000-0

Collection Ref. Code : 1809-41-551-9

Customer Information----------

Name : TABUCO,DIONISIO

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402438GS6 | Pole No | : | 0129552 |
| Serial No | : | 54646408 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13682 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13544 |
| 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 | | 1,188.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,188.50 | 23.77 |
| Sub-Total | | 38.50 |
| Government Charges | | |
| Franchise Tax - Local | | 9.93 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.81 |
| 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 | | 179.63 |
| CURRENT BILL - APRIL 2016 | | 1,503.07 |
| TOTAL AMOUNT DUE | | 2,691.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 795.00

Your monthly electricity consumption chart

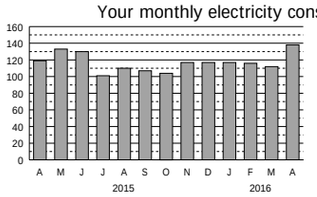


Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,503.07 | | |
| Less : VAT | 103.96 | | |
| Amount Net of VAT | 1,399.11 | | |
| Less: BIR 2306 | 43.86 | | |
| BIR 2307 | 26.67 | VATable Sales | 1,399.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.96 | VAT Amount | 103.96 |
| TOTAL AMOUNT DUE | 1,432.54 | TOTAL SALES | 1,503.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4670/0/10/04-19-2016/46

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. : 501779792960

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-551-9 | Premise Address | : ST JUDE ACRES BULACAO | | |
| Account ID | : 5017900000-0 | | | | |
| Customer Name | : TABUCO,DIONISIO | TOTAL AMOUNT DUE | : 2,691.74 | Overdue Bill | : 1 |
| Meter Number | : 402438GS6 | | | | |
| 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

*50179000000* BC13/187.2/4670/0/10/04-19-2016/46 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899164671118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518180

*89920100008*

Date : 04-19-2016

BC13/187.2/4680/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992010000-8

Collection Ref. Code : 1813-89-515-5

Customer Information----------

Name : VALLEJO,MARIETTA TM L.

Premise Address : PHASE II EXT., ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524949 GS6 | Pole No | : | 0129552 |
| Serial No | : | 63360179 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9378 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 290 | 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 | | 1,733.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.6184/kWh | 126.15 |
| System Loss Charge | 0.8358/kWh | 170.50 |
| Sub-Total | | 1,357.16 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,734.00 | 34.68 |
| Sub-Total | | 56.47 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 2.81 |
| System Loss | | 9.40 |
| Distribution | | 70.65 |
| Others | | 8.58 |
| 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 | | 266.36 |
| CURRENT BILL - APRIL 2016 | | 2,268.70 |
| TOTAL AMOUNT DUE | | 4,002.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,600.00

Your monthly electricity consumption chart

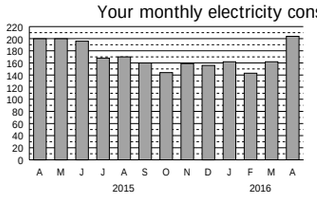


Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,268.70 | | |
| Less : VAT | 154.14 | | |
| Amount Net of VAT | 2,114.56 | | |
| Less: BIR 2306 | 65.56 | | |
| BIR 2307 | 40.35 | VATable Sales | 2,114.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,008.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.14 | VAT Amount | 154.14 |
| TOTAL AMOUNT DUE | 2,162.79 | TOTAL SALES | 2,268.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4680/0/10/04-19-2016/46

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. : 899164671118

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-89-515-5 | Premise Address | : PHASE II EXT., ST JUDE ACRES,BULACAO,CEBU CITY |
| Account ID | : 8992010000-8 | | |
| Customer Name | : VALLEJO,MARIETTA TM L. | TOTAL AMOUNT DUE | : 4,002.45 |
| Meter Number | : 524949 GS6 | | |
| 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 _____

*89920100008* BC13/187.2/4680/0/10/04-19-2016/46 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143732321848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504637

*14369000006*

Date : 04-19-2016

BC13/187.2/4690/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436900000-6

Collection Ref. Code : 1831-49-464-7

Customer Information----------

Name : VALLEJO,ESTRELLA T

Premise Address : ST JUDE ACRES PHASE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142242WS6 | Pole No | : | 0129552 |
| Serial No | : | 72125610 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12754 |
| 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 | | 575.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 575.00 | 11.50 |
| Sub-Total | | - 31.88 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.19 |
| 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 | | 115.68 |
| CURRENT BILL - APRIL 2016 | | 951.37 |
| TOTAL AMOUNT DUE | | 1,526.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 593.00

Your monthly electricity consumption chart

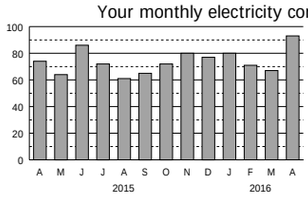


Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.37 | | |
| Less : VAT | 65.11 | | |
| Amount Net of VAT | 886.26 | | |
| Less: BIR 2306 | 27.49 | | |
| BIR 2307 | 16.84 | VATable Sales | 886.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.11 | VAT Amount | 65.11 |
| TOTAL AMOUNT DUE | 907.04 | TOTAL SALES | 951.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4690/0/10/04-19-2016/46

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. : 143732321848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-49-464-7 | Premise Address | : ST JUDE ACRES PHASE | | |
| Account ID | : 1436900000-6 | | | | |
| Customer Name | : VALLEJO,ESTRELLA T | TOTAL AMOUNT DUE | : 1,526.40 | Overdue Bill | : 1 |
| Meter Number | : 142242WS6 | | | | |
| 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

*14369000006*

BC13/187.2/4690/0/10/04-19-2016/46

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424078177473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514553

*42479000004*

Date : 04-19-2016

BC13/187.2/4700/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247900000-4

Collection Ref. Code : 1821-82-566-7

Customer Information----------

Name : ABASOLO,YOLANDA T

Premise Address : ST JUDE ACRES PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372541GS6 | Pole No | : | 0129552 |
| Serial No | : | 2003131277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14232 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 100 | 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 | | 399.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,399.50 | 27.99 |
| Sub-Total | | 46.36 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.05 |
| 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 | | 223.52 |
| CURRENT BILL - APRIL 2016 | | 1,870.16 |
| TOTAL AMOUNT DUE | | 2,269.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,000.00

Your monthly electricity consumption chart

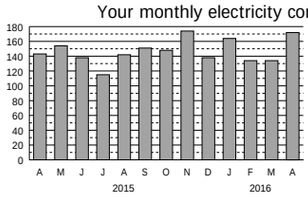


Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.16 | | |
| Less : VAT | 129.24 | | |
| Amount Net of VAT | 1,740.92 | | |
| Less: BIR 2306 | 54.53 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,740.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,653.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.24 | VAT Amount | 129.24 |
| TOTAL AMOUNT DUE | 1,782.45 | TOTAL SALES | 1,870.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4700/0/10/04-19-2016/46

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. : 424078177473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-82-566-7 | Premise Address | : ST JUDE ACRES PARDO | | |
| Account ID | : 4247900000-4 | | | | |
| Customer Name | : ABASOLO,YOLANDA T | TOTAL AMOUNT DUE | : 2,269.87 | Overdue Bill | : 1 |
| Meter Number | : 372541GS6 | | | | |
| 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

*42479000004* BC13/187.2/4700/0/10/04-19-2016/46 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790474205861
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*79010100000*

1004512677
Date : 04-19-2016
BC13/187.2/4705/0129615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901010000-0
Collection Ref. Code : 1845-42-125-6

Customer Information----------
Name : RARA,MA. VERONICA T
Premise Address : 24 ROSAL ST. PHASE 2 ST.JUDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473377GS6 | Pole No | : | 0129615 |
| Serial No | : | 67476518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7473 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7346 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 330 | 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 | | 1,425.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,017.50 | 60.35 |
| Sub-Total | | 73.91 |
| Government Charges | | |
| Franchise Tax - Local | | 9.43 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 10.00 |
| 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 | | 170.31 |
| CURRENT BILL - APRIL 2016 | | 1,427.13 |
| TOTAL AMOUNT DUE | | 2,852.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2016 - 1,592.00

Your monthly electricity consumption chart

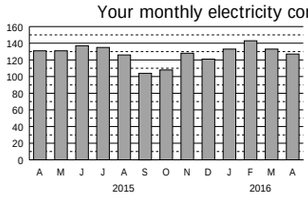


Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,427.13 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,326.76 | | |
| Less: BIR 2306 | 42.32 | | |
| BIR 2307 | 25.33 | VATable Sales | 1,326.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,359.48 | TOTAL SALES | 1,427.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4705/0/10/04-19-2016/46

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. : 790474205861

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-42-125-6 | Premise Address | : 24 ROSAL ST. PHASE 2 ST.JUDE,BULACAO,CEBU CITY | | |
| Account ID | : 7901010000-0 | | | | |
| Customer Name | : RARA,MA. VERONICA T | TOTAL AMOUNT DUE | : 2,852.40 | Overdue Bill | : 1 |
| Meter Number | : 473377GS6 | | | | |
| 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 _____

*79010100000* BC13/187.2/4705/0/10/04-19-2016/46 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865101859979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517658

*86589000008*

Date : 04-19-2016

BC13/187.2/4710/0116870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658900000-8

Collection Ref. Code : 1823-46-152-2

Customer Information----------

Name : URBIZTONDO,ELIZABETH A

Premise Address : PHASE 2 EXT ST JUDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176573DS6 | Pole No | : | 0116870 |
| Serial No | : | 13517890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59797 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59002 |
| No of Days | : | 31 | Diff Rdg | : | 795 |
| Avg kWh/day | : | 25.65 | Registered | : | 795 |
| Conn Load | : | 140 | Billed kWh | : | 795 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,267.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,132.89 |
| Transmission Charge | 0.3552/kWh | 282.38 |
| System Loss Charge | 0.8598/kWh | 683.54 |
| Sub-Total | | 5,098.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,391.73 |
| Supply Charge | 0.4118/kWh | 327.38 |
| Metering Charge | 0.6989/kWh | 555.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,279.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,267.50 | 125.35 |
| Sub-Total | | 210.25 |
| Government Charges | | |
| Franchise Tax - Local | | 56.92 |
| Value Added Tax | | |
| Generation | | 244.31 |
| Transmission | | 6.30 |
| System Loss | | 38.39 |
| Distribution | | 273.57 |
| Others | | 32.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.10 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.58 |
| Sub-Total | | 1,030.29 |
| CURRENT BILL - APRIL 2016 | | 8,619.09 |
| TOTAL AMOUNT DUE | | 14,886.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,400.00

Your monthly electricity consumption chart

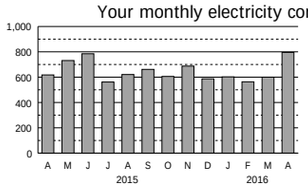


Avg Monthly Usage : 647.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,619.09 | | |
| Less : VAT | 594.63 | | |
| Amount Net of VAT | 8,024.46 | | |
| Less: BIR 2306 | 250.91 | | |
| BIR 2307 | 152.91 | VATable Sales | 8,024.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,620.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.63 | VAT Amount | 594.63 |
| TOTAL AMOUNT DUE | 8,215.27 | TOTAL SALES | 8,619.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4710/0/10/04-19-2016/46

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. : 865101859979

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-46-152-2 | Premise Address | : PHASE 2 EXT ST JUDE,BULACAO,CEBU CITY | | |
| Account ID | : 8658900000-8 | | | | |
| Customer Name | : URBIZTONDO,ELIZABETH A | TOTAL AMOUNT DUE | : 14,886.47 | Overdue Bill | : 1 |
| Meter Number | : 176573DS6 | | | | |
| 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 _____

*86589000008* BC13/187.2/4710/0/10/04-19-2016/46 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946174063930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506394

*94630100009*

Date : 04-19-2016

BC13/187.2/4720/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463010000-9

Collection Ref. Code : 1833-97-278-3

Customer Information----------

Name : URBIZTONDO,ELIZABETH A

Premise Address : ST JUDE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032390 | Pole No | : | 0116884 |
| Serial No | : | 126812057 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2012 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1834 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 200 | 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 | | 1,695.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,461.00 | 69.22 |
| Sub-Total | | 88.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.08 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 12.16 |
| 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 | | 236.47 |
| CURRENT BILL - APRIL 2016 | | 1,980.63 |
| TOTAL AMOUNT DUE | | 3,676.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,765.00

Your monthly electricity consumption chart

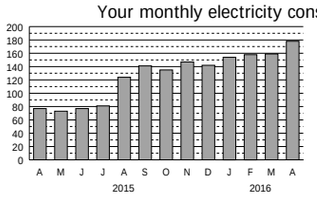


Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,980.63 | | |
| Less : VAT | 138.59 | | |
| Amount Net of VAT | 1,842.04 | | |
| Less: BIR 2306 | 58.45 | | |
| BIR 2307 | 35.14 | VATable Sales | 1,842.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,748.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.59 | VAT Amount | 138.59 |
| TOTAL AMOUNT DUE | 1,887.04 | TOTAL SALES | 1,980.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4720/0/10/04-19-2016/46

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. : 946174063930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-278-3 | Premise Address | : ST JUDE BULACAO | | |
| Account ID | : 9463010000-9 | | | | |
| Customer Name | : URBIZTONDO,ELIZABETH A | TOTAL AMOUNT DUE | : 3,676.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1032390 | | | | |
| 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

*94630100009* BC13/187.2/4720/0/10/04-19-2016/46 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312892384234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506038

*31270100006*

Date : 04-19-2016

BC13/187.2/4730/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127010000-6

Collection Ref. Code : 1837-50-974-3

Customer Information----------

Name : ONG,DENNIS B

Premise Address : ST JUDE II EXTN PHASE II,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 146269WS6 | Pole No | : | 0116884 |
| Serial No | : | 44075516 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 99638 |
| No of Days | : | 31 | Diff Rdg | : | -99487 |
| Avg kWh/day | : | 16.55 | Registered | : | 513 |
| Conn Load | : | 626 | 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 | | 3,854.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,666.88 |
| Transmission Charge | 0.3552/kWh | 182.22 |
| System Loss Charge | 0.8598/kWh | 441.08 |
| Sub-Total | | 3,290.18 |
| 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 | 0.1067/kWh | 54.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,854.00 | 77.08 |
| Sub-Total | | 131.87 |
| Government Charges | | |
| Franchise Tax - Local | | 36.71 |
| Value Added Tax | | |
| Generation | | 157.65 |
| Transmission | | 4.07 |
| System Loss | | 24.76 |
| Distribution | | 176.74 |
| Others | | 20.23 |
| 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 | | 664.55 |
| CURRENT BILL - APRIL 2016 | | 5,559.45 |
| TOTAL AMOUNT DUE | | 9,413.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,560.00

Your monthly electricity consumption chart

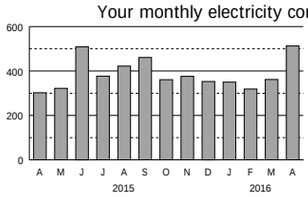


Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,559.45 | | |
| Less : VAT | 383.45 | | |
| Amount Net of VAT | 5,176.00 | | |
| Less: BIR 2306 | 161.81 | | |
| BIR 2307 | 98.63 | VATable Sales | 5,176.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,915.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 383.45 | VAT Amount | 383.45 |
| TOTAL AMOUNT DUE | 5,299.01 | TOTAL SALES | 5,559.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4730/0/10/04-19-2016/46

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. : 312892384234

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-50-974-3 | Premise Address | : ST JUDE II EXTN PHASE II,INAYAWAN |
| Account ID | : 3127010000-6 | | |
| Customer Name | : ONG,DENNIS B | TOTAL AMOUNT DUE | : 9,413.69 Overdue Bill : 1 |
| Meter Number | : 146269WS6 | | |
| 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

*31270100006*

BC13/187.2/4730/0/10/04-19-2016/46

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401246825784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500232

*40100100003*

Date : 04-19-2016

BC13/187.2/4760/0129622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010010000-3

Collection Ref. Code : 1833-18-740-7

Customer Information----------

Name : VILLAMOR,LOURDES M TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373293GS6 | Pole No | : | 0129622 |
| Serial No | : | 2003135103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31180 |
| 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 | | 2,904.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,904.50 | 58.09 |
| Sub-Total | | 96.32 |
| Government Charges | | |
| Franchise Tax - Local | | 25.66 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 14.64 |
| 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 | | 464.52 |
| CURRENT BILL - APRIL 2016 | | 3,886.25 |
| TOTAL AMOUNT DUE | | 6,790.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,600.00

Your monthly electricity consumption chart

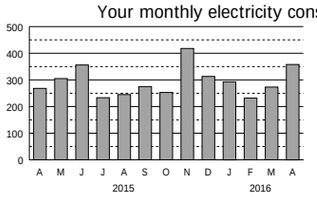


Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,886.25 | | |
| Less : VAT | 268.30 | | |
| Amount Net of VAT | 3,617.95 | | |
| Less: BIR 2306 | 113.20 | | |
| BIR 2307 | 68.95 | VATable Sales | 3,617.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,435.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.30 | VAT Amount | 268.30 |
| TOTAL AMOUNT DUE | 3,704.10 | TOTAL SALES | 3,886.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4760/0/10/04-19-2016/46

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. : 401246825784

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-18-740-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4010010000-3 | | | | |
| Customer Name | : VILLAMOR,LOURDES M TM | TOTAL AMOUNT DUE | : 6,790.76 | Overdue Bill | : 1 |
| Meter Number | : 373293GS6 | | | | |
| 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

*40100100003* BC13/187.2/4760/0/10/04-19-2016/46 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301480462500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500288

*30100100004*

Date : 04-19-2016

BC13/187.2/4770/0129636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010010000-4

Collection Ref. Code : 1833-18-737-7

Customer Information----------

Name : BALCON,MARIO B TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462586GS6 | Pole No | : | 0129636 |
| Serial No | : | 69373930 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16656 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16282 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 150 | 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 | | 2,140.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,140.50 | 42.81 |
| Sub-Total | | 82.75 |
| Government Charges | | |
| Franchise Tax - Local | | 26.67 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 13.13 |
| 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 | | 482.95 |
| CURRENT BILL - APRIL 2016 | | 4,039.51 |
| TOTAL AMOUNT DUE | | 6,179.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,361.00

Your monthly electricity consumption chart

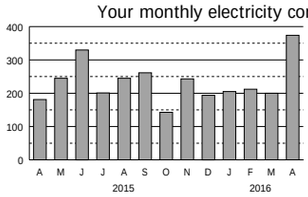


Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,039.51 | | |
| Less : VAT | 278.09 | | |
| Amount Net of VAT | 3,761.42 | | |
| Less: BIR 2306 | 117.35 | | |
| BIR 2307 | 71.66 | VATable Sales | 3,761.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,572.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.09 | VAT Amount | 278.09 |
| TOTAL AMOUNT DUE | 3,850.50 | TOTAL SALES | 4,039.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4770/0/10/04-19-2016/46

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. : 301480462500

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-18-737-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3010010000-4 | | | | |
| Customer Name | : BALCON,MARIO B TM | TOTAL AMOUNT DUE | : 6,179.95 | Overdue Bill | : 1 |
| Meter Number | : 462586GS6 | | | | |
| 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 _____

*30100100004*

BC13/187.2/4770/0/10/04-19-2016/46

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929815316029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517160

*92999000000*

Date : 04-19-2016

BC13/187.2/4795/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299900000-0

Collection Ref. Code : 1845-45-785-4

Customer Information----------

Name : SAMONTE,ENRIQUE R

Premise Address : ST. JUDE SUBDIVISION/ NEAR MANUKAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475353GS6 | Pole No | : | 0129643 |
| Serial No | : | 52623089 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24646 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23931 |
| No of Days | : | 31 | Diff Rdg | : | 715 |
| Avg kWh/day | : | 23.07 | Registered | : | 715 |
| Conn Load | : | 2566 | 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 | | 2,043.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,717.00 |
| Transmission Charge | 0.3552/kWh | 253.97 |
| System Loss Charge | 0.8598/kWh | 614.76 |
| Sub-Total | | 4,585.73 |
| 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 | 0.1067/kWh | 76.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 2,044.00 | 40.88 |
| Sub-Total | | 117.24 |
| Government Charges | | |
| Franchise Tax - Local | | 50.65 |
| Value Added Tax | | |
| Generation | | 219.73 |
| Transmission | | 5.66 |
| System Loss | | 34.52 |
| Distribution | | 246.10 |
| Others | | 20.15 |
| 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 | | 917.44 |
| CURRENT BILL - APRIL 2016 | | 7,671.24 |
| TOTAL AMOUNT DUE | | 9,715.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,522.00

Your monthly electricity consumption chart

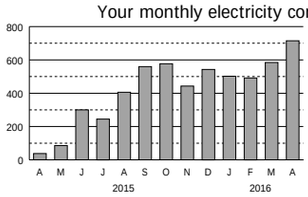


Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,671.24 | | |
| Less : VAT | 526.16 | | |
| Amount Net of VAT | 7,145.08 | | |
| Less: BIR 2306 | 222.05 | | |
| BIR 2307 | 136.09 | VATable Sales | 7,145.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,786.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 526.16 | VAT Amount | 526.16 |
| TOTAL AMOUNT DUE | 7,313.10 | TOTAL SALES | 7,671.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4795/0/10/04-19-2016/46

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. : 929815316029

Collection Ref. Code : 1845-45-785-4

Account ID : 9299900000-0

Customer Name : SAMONTE,ENRIQUE R

Meter Number : 475353GS6

Period : Mar 2016

Premise Address : ST. JUDE SUBDIVISION/ NEAR MANUKAN,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 9,715.04

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 _____

*92999000000*

BC13/187.2/4795/0/10/04-19-2016/46

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063818773705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517387

*06343366677*

Date : 04-19-2016

BC13/187.2/4805/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634336667-7

Collection Ref. Code : 1853-27-062-8

Customer Information----------

Name : PEPITO,LEMAR BADAYOS

Premise Address : ST. JUDE ACRES PHASE II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521002 GS6 | Pole No | : | 0129643 |
| Serial No | : | 52386325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9704 |
| 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 | | 1,709.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,710.00 | 34.20 |
| Sub-Total | | 53.43 |
| Government Charges | | |
| Franchise Tax - Local | | 12.96 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 7.97 |
| 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 | | 234.51 |
| CURRENT BILL - APRIL 2016 | | 1,962.42 |
| TOTAL AMOUNT DUE | | 3,671.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,709.00

Your monthly electricity consumption chart

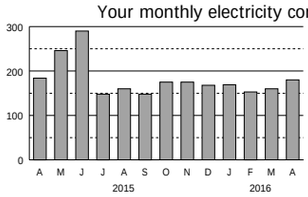


Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,962.42 | | |
| Less : VAT | 135.80 | | |
| Amount Net of VAT | 1,826.62 | | |
| Less: BIR 2306 | 57.28 | | |
| BIR 2307 | 34.82 | VATable Sales | 1,826.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.80 | VAT Amount | 135.80 |
| TOTAL AMOUNT DUE | 1,870.32 | TOTAL SALES | 1,962.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4805/0/10/04-19-2016/46

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. : 063818773705

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-27-062-8 | Premise Address | : ST. JUDE ACRES PHASE II,BULACAO,CEBU CITY |
| Account ID | : 0634336667-7 | | |
| Customer Name | : PEPITO,LEMAR BADAYOS | TOTAL AMOUNT DUE | : 3,671.99 |
| Meter Number | : 521002 GS6 | | |
| 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 _____

*06343366677*

BC13/187.2/4805/0/10/04-19-2016/46

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418646555878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509903

*41860100001*

Date : 04-19-2016

BC13/187.2/4840/0129566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186010000-1

Collection Ref. Code : 1829-27-650-6

Customer Information----------

Name : ORACOY,ROGELIO M TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372409GS6 | Pole No | : | 0129566 |
| Serial No | : | 2003135224 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12687 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12363 |
| 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 | | 1,569.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| 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 | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,570.00 | 31.40 |
| Sub-Total | | 66.00 |
| Government Charges | | |
| Franchise Tax - Local | | 23.07 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 10.69 |
| 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 | | 417.74 |
| CURRENT BILL - APRIL 2016 | | 3,493.80 |
| TOTAL AMOUNT DUE | | 5,063.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,542.00

Your monthly electricity consumption chart

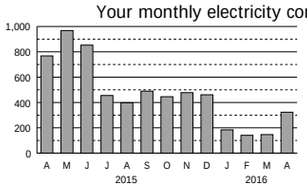


Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,493.80 | | |
| Less : VAT | 240.32 | | |
| Amount Net of VAT | 3,253.48 | | |
| Less: BIR 2306 | 101.41 | | |
| BIR 2307 | 61.98 | VATable Sales | 3,253.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,090.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.32 | VAT Amount | 240.32 |
| TOTAL AMOUNT DUE | 3,330.41 | TOTAL SALES | 3,493.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4840/0/10/04-19-2016/46

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. : 418646555878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-27-650-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4186010000-1 | | | | |
| Customer Name | : ORACOY,ROGELIO M TM | TOTAL AMOUNT DUE | : 5,063.57 | Overdue Bill | : 1 |
| Meter Number | : 372409GS6 | | | | |
| 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

*41860100001* BC13/187.2/4840/0/10/04-19-2016/46 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575087004178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504149

*57530100007*

Date : 04-19-2016

BC13/187.2/4890/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753010000-7

Collection Ref. Code : 1833-74-503-5

Customer Information----------

Name : GARCIANO,AVELINA C

Premise Address : ST JUDE II BULACAO,PHASE II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 151279DS6 | Pole No | : | 0129580 |
| Serial No | : | 10934218 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16801 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 240 | 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 | | 3,133.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| 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 | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,133.00 | 62.66 |
| Sub-Total | | 104.85 |
| Government Charges | | |
| Franchise Tax - Local | | 28.30 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 15.98 |
| 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 | | 512.29 |
| CURRENT BILL - APRIL 2016 | | 4,285.73 |
| TOTAL AMOUNT DUE | | 7,418.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,455.00

Your monthly electricity consumption chart

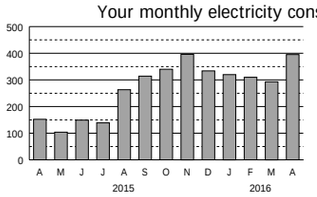


Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,285.73 | | |
| Less : VAT | 295.81 | | |
| Amount Net of VAT | 3,989.92 | | |
| Less: BIR 2306 | 124.81 | | |
| BIR 2307 | 76.03 | VATable Sales | 3,989.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,789.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.81 | VAT Amount | 295.81 |
| TOTAL AMOUNT DUE | 4,084.89 | TOTAL SALES | 4,285.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4890/0/10/04-19-2016/46

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. : 575087004178

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-74-503-5 | Premise Address | : ST JUDE II BULACAO,PHASE II | | |
| Account ID | : 5753010000-7 | | | | |
| Customer Name | : GARCIANO,AVELINA C | TOTAL AMOUNT DUE | : 7,418.90 | Overdue Bill | : 1 |
| Meter Number | : 151279DS6 | | | | |
| 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 _____

*57530100007*

BC13/187.2/4890/0/10/04-19-2016/46

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962989982845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515828

*96259000006*

Date : 04-19-2016

BC13/187.2/4900/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625900000-6

Collection Ref. Code : 1831-40-722-1

Customer Information----------

Name : GABUYA,ERLINDA T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10068 EES6 | Pole No | : | 0129573 |
| Serial No | : | 05659170 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8586 |
| No of Days | : | 31 | Diff Rdg | : | 365 |
| Avg kWh/day | : | 11.77 | Registered | : | 365 |
| Conn Load | : | 1390 | 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 | | 2,543.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.3552/kWh | 129.65 |
| System Loss Charge | 0.8598/kWh | 313.83 |
| Sub-Total | | 2,340.97 |
| 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 | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,543.50 | 50.87 |
| Sub-Total | | 89.85 |
| Government Charges | | |
| Franchise Tax - Local | | 26.10 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 2.89 |
| System Loss | | 17.62 |
| Distribution | | 125.93 |
| Others | | 13.91 |
| 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 | | 472.50 |
| CURRENT BILL - APRIL 2016 | | 3,952.70 |
| TOTAL AMOUNT DUE | | 6,496.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,600.00

Your monthly electricity consumption chart

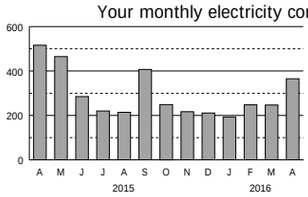


Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,952.70 | | |
| Less : VAT | 272.51 | | |
| Amount Net of VAT | 3,680.19 | | |
| Less: BIR 2306 | 114.99 | | |
| BIR 2307 | 70.13 | VATable Sales | 3,680.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,495.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.51 | VAT Amount | 272.51 |
| TOTAL AMOUNT DUE | 3,767.58 | TOTAL SALES | 3,952.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4900/0/10/04-19-2016/46

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. : 962989982845

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-40-722-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9625900000-6 | | | | |
| Customer Name | : GABUYA,ERLINDA T | TOTAL AMOUNT DUE | : 6,496.12 | Overdue Bill | : 1 |
| Meter Number | : 10068 EES6 | | | | |
| 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

*96259000006* BC13/187.2/4900/0/10/04-19-2016/46 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913898284374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506927

*91369000004*

Date : 04-19-2016

BC13/187.2/4930/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136900000-4

Collection Ref. Code : 1843-54-188-2

Customer Information----------

Name : GUIA,CECILIO JR. Q

Premise Address : PHASE 5, SAINT JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129594 | Pole No | : | 0129580 |
| Serial No | : | 40078739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1821 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1386 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 280 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,741.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.6184/kWh | 269.00 |
| System Loss Charge | 0.8358/kWh | 363.57 |
| Sub-Total | | 2,893.96 |
| 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 | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,742.00 | 74.84 |
| Sub-Total | | 121.29 |
| Government Charges | | |
| Franchise Tax - Local | | 31.99 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 6.00 |
| System Loss | | 20.01 |
| Distribution | | 149.96 |
| Others | | 18.39 |
| 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 | | 567.26 |
| CURRENT BILL - APRIL 2016 | | 4,832.17 |
| TOTAL AMOUNT DUE | | 8,573.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,560.00

Your monthly electricity consumption chart

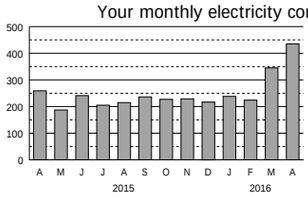


Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,832.17 | | |
| Less : VAT | 328.04 | | |
| Amount Net of VAT | 4,504.13 | | |
| Less: BIR 2306 | 139.56 | | |
| BIR 2307 | 85.94 | VATable Sales | 4,504.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,278.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.04 | VAT Amount | 328.04 |
| TOTAL AMOUNT DUE | 4,606.67 | TOTAL SALES | 4,832.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4930/0/10/04-19-2016/46

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. : 913898284374

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-54-188-2 | Premise Address | : PHASE 5, SAINT JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 9136900000-4 | | | | |
| Customer Name | : GUIA,CECILIO JR. Q | TOTAL AMOUNT DUE | : 8,573.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1129594 | | | | |
| 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 _____

*91369000004* BC13/187.2/4930/0/10/04-19-2016/46 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627080366511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515764

*62760100008*

Date : 04-19-2016

BC13/187.2/4940/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276010000-8

Collection Ref. Code : 1827-92-452-7

Customer Information----------

Name : LERVIK,TERESITA T

Premise Address : ST JUDE ACRES BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506243 GS6 | Pole No | : | 0129580 |
| Serial No | : | 87115008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6086 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 935 | 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 | | 852.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 852.50 | 17.05 |
| Sub-Total | | 28.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.36 |
| 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 | | 140.51 |
| CURRENT BILL - APRIL 2016 | | 1,175.77 |
| TOTAL AMOUNT DUE | | 2,028.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 950.00

Your monthly electricity consumption chart

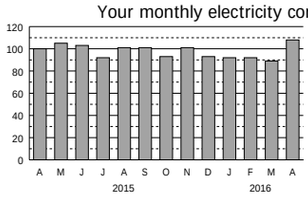


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,175.77 | | |
| Less : VAT | 81.31 | | |
| Amount Net of VAT | 1,094.46 | | |
| Less: BIR 2306 | 34.31 | | |
| BIR 2307 | 20.86 | VATable Sales | 1,094.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,039.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.31 | VAT Amount | 81.31 |
| TOTAL AMOUNT DUE | 1,120.60 | TOTAL SALES | 1,175.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4940/0/10/04-19-2016/46

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. : 627080366511

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-452-7 | Premise Address | : ST JUDE ACRES BULACAO,PARDO | | |
| Account ID | : 6276010000-8 | | | | |
| Customer Name | : LERVIK,TERESITA T | TOTAL AMOUNT DUE | : 2,028.42 | Overdue Bill | : 1 |
| Meter Number | : 506243 GS6 | | | | |
| 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 _____

*62760100008*

BC13/187.2/4940/0/10/04-19-2016/46

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586758274929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510224

*58660100007*

Date : 04-19-2016

BC13/187.2/4950/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866010000-7

Collection Ref. Code : 1827-83-890-6

Customer Information----------

Name : CAINGCOY,MARIETTA R.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293364SS6 | Pole No | : | 0129573 |
| Serial No | : | 44830159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27548 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 840 | 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 | | 1,573.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,574.00 | 31.48 |
| Sub-Total | | 50.07 |
| Government Charges | | |
| Franchise Tax - Local | | 12.52 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.51 |
| 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 | | 226.51 |
| CURRENT BILL - APRIL 2016 | | 1,895.41 |
| TOTAL AMOUNT DUE | | 3,469.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,691.00

Your monthly electricity consumption chart

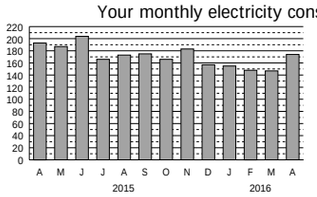


Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,895.41 | | |
| Less : VAT | 131.08 | | |
| Amount Net of VAT | 1,764.33 | | |
| Less: BIR 2306 | 55.30 | | |
| BIR 2307 | 33.63 | VATable Sales | 1,764.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,675.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.08 | VAT Amount | 131.08 |
| TOTAL AMOUNT DUE | 1,806.48 | TOTAL SALES | 1,895.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4950/0/10/04-19-2016/46

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. : 586758274929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-83-890-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5866010000-7 | | | | |
| Customer Name | : CAINGCOY,MARIETTA R. | TOTAL AMOUNT DUE | : 3,469.22 | Overdue Bill | : 1 |
| Meter Number | : 293364SS6 | | | | |
| 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

*58660100007*

BC13/187.2/4950/0/10/04-19-2016/46

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658894360602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512708

*65860100000*

Date : 04-19-2016

BC13/187.2/5000/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586010000-0

Collection Ref. Code : 1829-34-335-1

Customer Information----------

Name : NOBLEZA,NICOLAS A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 152403DS6 | Pole No | : | 0129594 |
| Serial No | : | 11695506 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94111 |
| No of Days | : | 31 | Diff Rdg | : | 431 |
| Avg kWh/day | : | 13.90 | Registered | : | 431 |
| Conn Load | : | 950 | 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 | | 4,163.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,240.60 |
| Transmission Charge | 0.3552/kWh | 153.09 |
| System Loss Charge | 0.8598/kWh | 370.57 |
| Sub-Total | | 2,764.26 |
| 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 | 0.1067/kWh | 45.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,163.00 | 83.26 |
| Sub-Total | | 129.29 |
| Government Charges | | |
| Franchise Tax - Local | | 30.99 |
| Value Added Tax | | |
| Generation | | 132.46 |
| Transmission | | 3.41 |
| System Loss | | 20.81 |
| Distribution | | 148.59 |
| Others | | 19.23 |
| 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 | | 560.82 |
| CURRENT BILL - APRIL 2016 | | 4,692.60 |
| TOTAL AMOUNT DUE | | 8,855.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,603.00

Your monthly electricity consumption chart

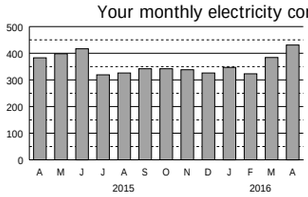


Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,692.60 | | |
| Less : VAT | 324.50 | | |
| Amount Net of VAT | 4,368.10 | | |
| Less: BIR 2306 | 136.91 | | |
| BIR 2307 | 83.26 | VATable Sales | 4,368.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,147.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.50 | VAT Amount | 324.50 |
| TOTAL AMOUNT DUE | 4,472.43 | TOTAL SALES | 4,692.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5000/0/10/04-19-2016/46

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. : 658894360602

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-34-335-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6586010000-0 | | | | |
| Customer Name | : NOBLEZA,NICOLAS A | TOTAL AMOUNT DUE | : 8,855.70 | Overdue Bill | : 1 |
| Meter Number | : 152403DS6 | | | | |
| 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

*65860100000* BC13/187.2/5000/0/10/04-19-2016/46 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458559736151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514207

*45860100002*

Date : 04-19-2016

BC13/187.2/5010/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586010000-2

Collection Ref. Code : 1829-33-854-4

Customer Information----------

Name : ASPRER LUIS,A P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 152843DS6 | Pole No | : | 0129594 |
| Serial No | : | 10478679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21089 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 1201 | 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 | | 3,395.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| 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 | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,963.50 | 139.27 |
| Sub-Total | | 183.70 |
| Government Charges | | |
| Franchise Tax - Local | | 30.35 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 25.69 |
| 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 | | 548.89 |
| CURRENT BILL - APRIL 2016 | | 4,595.95 |
| TOTAL AMOUNT DUE | | 7,991.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,568.00

Your monthly electricity consumption chart

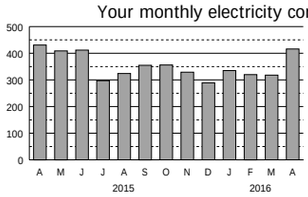


Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,595.95 | | |
| Less : VAT | 320.36 | | |
| Amount Net of VAT | 4,275.59 | | |
| Less: BIR 2306 | 135.14 | | |
| BIR 2307 | 81.55 | VATable Sales | 4,275.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,058.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.36 | VAT Amount | 320.36 |
| TOTAL AMOUNT DUE | 4,379.26 | TOTAL SALES | 4,595.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5010/0/10/04-19-2016/46

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. : 458559736151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-33-854-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4586010000-2 | | | | |
| Customer Name | : ASPRER LUIS,A P | TOTAL AMOUNT DUE | : 7,991.51 | Overdue Bill | : 1 |
| Meter Number | : 152843DS6 | | | | |
| 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

*45860100002* BC13/187.2/5010/0/10/04-19-2016/46 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677519703090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505284

*67729000009*

Date : 04-19-2016

BC13/187.2/5020/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772900000-9

Collection Ref. Code : 1829-90-761-1

Customer Information----------

Name : CABANGISAN NENITA A TM

Premise Address : ST JUDE SUBD PHASE 2,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1087021 | Pole No | : | 0129601 |
| Serial No | : | 40041325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 358 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 350 | 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 | | 1,141.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,141.50 | 22.83 |
| Sub-Total | | 36.71 |
| Government Charges | | |
| Franchise Tax - Local | | 9.59 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| 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 | | 170.05 |
| CURRENT BILL - APRIL 2016 | | 1,448.59 |
| TOTAL AMOUNT DUE | | 2,589.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,183.00

Your monthly electricity consumption chart

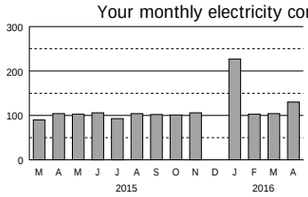


Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,448.59 | | |
| Less : VAT | 98.53 | | |
| Amount Net of VAT | 1,350.06 | | |
| Less: BIR 2306 | 41.94 | | |
| BIR 2307 | 25.76 | VATable Sales | 1,350.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.53 | VAT Amount | 98.53 |
| TOTAL AMOUNT DUE | 1,380.89 | TOTAL SALES | 1,448.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5020/0/10/04-19-2016/46

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. : 677519703090

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-90-761-1 | Premise Address | : ST JUDE SUBD PHASE 2,BULACAO PARDO | | |
| Account ID | : 6772900000-9 | | | | |
| Customer Name | : CABANGISAN NENITA A TM | TOTAL AMOUNT DUE | : 2,589.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1087021 | | | | |
| 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

*67729000009* BC13/187.2/5020/0/10/04-19-2016/46 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126895248203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515436

*12625159970*

Date : 04-19-2016

BC13/187.2/5021/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262515997-0

Collection Ref. Code : 1849-27-095-3

Customer Information----------

Name : BERCEDE,ELFIE PUA

Premise Address : ST. JUDE ACRES PHASE 5,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008903 EFS6 | Pole No | : | 0129601 |
| Serial No | : | 121428196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3507 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 691 | 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 | | 2,769.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,770.00 | 55.40 |
| Sub-Total | | 87.76 |
| Government Charges | | |
| Franchise Tax - Local | | 21.77 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 13.14 |
| 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 | | 394.05 |
| CURRENT BILL - APRIL 2016 | | 3,297.12 |
| TOTAL AMOUNT DUE | | 6,066.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,010.00

Your monthly electricity consumption chart

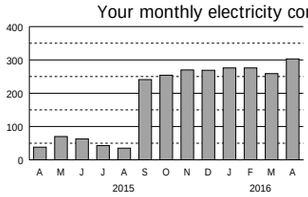


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,297.12 | | |
| Less : VAT | 227.93 | | |
| Amount Net of VAT | 3,069.19 | | |
| Less: BIR 2306 | 96.17 | | |
| BIR 2307 | 58.50 | VATable Sales | 3,069.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,914.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.93 | VAT Amount | 227.93 |
| TOTAL AMOUNT DUE | 3,142.45 | TOTAL SALES | 3,297.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5021/0/10/04-19-2016/46

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. : 126895248203

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-27-095-3 | Premise Address | : ST. JUDE ACRES PHASE 5,BULACAO | | |
| Account ID | : 1262515997-0 | | | | |
| Customer Name | : BERCEDE,ELFIE PUA | TOTAL AMOUNT DUE | : 6,066.88 | Overdue Bill | : 1 |
| Meter Number | : 008903 EFS6 | | | | |
| 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 _____

*12625159970*

BC13/187.2/5021/0/10/04-19-2016/46

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328079465325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515310

*32860100000*

Date : 04-19-2016

BC13/187.2/5030/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286010000-0

Collection Ref. Code : 1829-28-812-1

Customer Information----------

Name : BOLES,LILIAN L

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149164DS6 | Pole No | : | 0129601 |
| Serial No | : | 13116737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89495 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 890 | 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 | | 1,267.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,267.50 | 25.35 |
| Sub-Total | | - 140.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.09 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 9.28 |
| 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 | | 64.23 |
| CURRENT BILL - APRIL 2016 | | 476.15 |
| TOTAL AMOUNT DUE | | 1,743.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,034.00

Your monthly electricity consumption chart

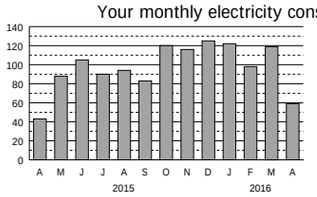


Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 476.15 | | |
| Less : VAT | 33.03 | | |
| Amount Net of VAT | 443.12 | | |
| Less: BIR 2306 | 14.00 | | |
| BIR 2307 | 8.30 | VATable Sales | 443.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 420.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.03 | VAT Amount | 33.03 |
| TOTAL AMOUNT DUE | 453.85 | TOTAL SALES | 476.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5030/0/10/04-19-2016/46

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. : 328079465325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-28-812-1 | Premise Address | : PARDO | | |
| Account ID | : 3286010000-0 | | | | |
| Customer Name | : BOLES,LILIAN L | TOTAL AMOUNT DUE | : 1,743.65 | Overdue Bill | : 1 |
| Meter Number | : 149164DS6 | | | | |
| 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

*32860100000* BC13/187.2/5030/0/10/04-19-2016/46 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186323452160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512309

*18660100001*

Date : 04-19-2016

BC13/187.2/5120/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866010000-1

Collection Ref. Code : 1827-82-542-1

Customer Information----------

Name : CABERGAS,SEVERINO B M1

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389346GS6 | Pole No | : | 0129580 |
| Serial No | : | 2003156396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28793 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 2312 | 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 | | 1,090.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,090.00 | 21.80 |
| Sub-Total | | 34.08 |
| Government Charges | | |
| Franchise Tax - Local | | 8.29 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.08 |
| 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 | | 150.05 |
| CURRENT BILL - APRIL 2016 | | 1,255.75 |
| TOTAL AMOUNT DUE | | 2,345.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,460.85

Your monthly electricity consumption chart

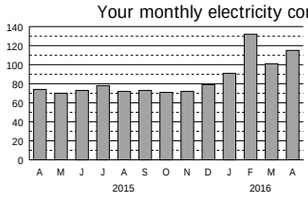


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,255.75 | | |
| Less : VAT | 86.97 | | |
| Amount Net of VAT | 1,168.78 | | |
| Less: BIR 2306 | 36.70 | | |
| BIR 2307 | 22.28 | VATable Sales | 1,168.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,109.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.97 | VAT Amount | 86.97 |
| TOTAL AMOUNT DUE | 1,196.77 | TOTAL SALES | 1,255.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5120/0/10/04-19-2016/46

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. : 186323452160

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-82-542-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1866010000-1 | | | | |
| Customer Name | : CABERGAS,SEVERINO B M1 | TOTAL AMOUNT DUE | : 2,345.78 | Overdue Bill | : 1 |
| Meter Number | : 389346GS6 | | | | |
| 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

*18660100001* BC13/187.2/5120/0/10/04-19-2016/46 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917586029575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509819

*91760100007*

Date : 04-19-2016

BC13/187.2/5130/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176010000-7

Collection Ref. Code : 1827-90-443-7

Customer Information----------

Name : CABERGAS,SEVERINO B JR M2

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129593 | Pole No | : | 0129580 |
| Serial No | : | 40077308 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2037 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1723 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 2390 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,813.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.6184/kWh | 194.18 |
| System Loss Charge | 0.8358/kWh | 262.44 |
| Sub-Total | | 2,088.98 |
| 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 | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,813.00 | 56.26 |
| Sub-Total | | 89.79 |
| Government Charges | | |
| Franchise Tax - Local | | 23.12 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 4.33 |
| System Loss | | 14.44 |
| Distribution | | 108.41 |
| Others | | 13.55 |
| 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 | | 409.93 |
| CURRENT BILL - APRIL 2016 | | 3,492.15 |
| TOTAL AMOUNT DUE | | 6,305.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,416.15

Your monthly electricity consumption chart

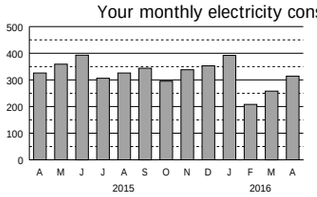


Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,492.15 | | |
| Less : VAT | 237.22 | | |
| Amount Net of VAT | 3,254.93 | | |
| Less: BIR 2306 | 100.92 | | |
| BIR 2307 | 62.11 | VATable Sales | 3,254.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,091.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.22 | VAT Amount | 237.22 |
| TOTAL AMOUNT DUE | 3,329.12 | TOTAL SALES | 3,492.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5130/0/10/04-19-2016/46

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. : 917586029575

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-90-443-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9176010000-7 | | | | |
| Customer Name | : CABERGAS,SEVERINO B JR M2 | TOTAL AMOUNT DUE | : 6,305.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1129593 | | | | |
| 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

*91760100007* BC13/187.2/5130/0/10/04-19-2016/46 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156897568215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512024

*15671484176*

Date : 04-19-2016

BC13/187.2/5200/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567148417-6

Collection Ref. Code : 1859-33-224-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address : VILLABULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011428 | Pole No | : | 0380941 |
| Serial No | : | 83347743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 837 |
| 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 | | 490.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 491.00 | 9.82 |
| Sub-Total | | - 148.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.71 |
| 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 | | 41.43 |
| CURRENT BILL - APRIL 2016 | | 287.98 |
| TOTAL AMOUNT DUE | | 778.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 521.00

Your monthly electricity consumption chart

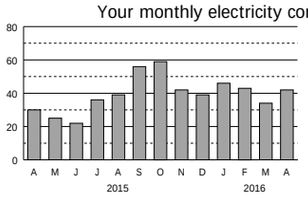


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.98 | | |
| Less : VAT | 19.57 | | |
| Amount Net of VAT | 268.41 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.57 | VAT Amount | 19.57 |
| TOTAL AMOUNT DUE | 274.69 | TOTAL SALES | 287.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5200/0/10/04-19-2016/46

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. : 156897568215

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-33-224-2 | Premise Address | : VILLABULSITA,BULACAO, CEBU CITY |
| Account ID | : 1567148417-6 | | |
| Customer Name | : ESTELLOSO,VIRGINITA VITATSI | TOTAL AMOUNT DUE | : 778.79 |
| Meter Number | : MTR1011428 | | |
| Period | : Feb 2016 to Mar 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

*15671484176* BC13/187.2/5200/0/10/04-19-2016/46 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634455803751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499833

*63458605787*

Date : 04-19-2016

BC13/187.2/5220/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345860578-7

Collection Ref. Code : 1857-77-782-4

Customer Information----------

Name : ABESIA,CHARMINE LEAH CANON

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035986 | Pole No | : | 0380941 |
| Serial No | : | 125286081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1339 |
| 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 | | 863.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 863.00 | 17.26 |
| Sub-Total | | 29.54 |
| Government Charges | | |
| Franchise Tax - Local | | 8.26 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.54 |
| 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 - APRIL 2016 | | 1,250.64 |
| TOTAL AMOUNT DUE | | 2,113.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 589.80

Your monthly electricity consumption chart

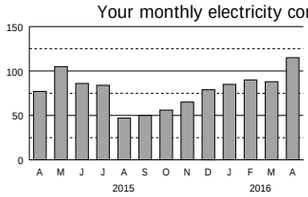


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,250.64 | | |
| Less : VAT | 86.43 | | |
| Amount Net of VAT | 1,164.21 | | |
| Less: BIR 2306 | 36.48 | | |
| BIR 2307 | 22.19 | VATable Sales | 1,164.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,105.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.43 | VAT Amount | 86.43 |
| TOTAL AMOUNT DUE | 1,191.97 | TOTAL SALES | 1,250.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5220/0/10/04-19-2016/46

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. : 634455803751

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-77-782-4 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 6345860578-7 | | | | |
| Customer Name | : ABESIA,CHARMINE LEAH CANON | TOTAL AMOUNT DUE | : 2,113.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1035986 | | | | |
| 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

*63458605787*

BC13/187.2/5220/0/10/04-19-2016/46

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806535798101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502787

*80699090660*

Date : 04-19-2016

BC13/130.4/0/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069909066-0

Collection Ref. Code : 1861-54-419-7

Customer Information----------

Name : LIBRE,GUMERSINDO TENEBROSO

Premise Address : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074476 | Pole No | : | 0556531 |
| Serial No | : | 40040966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2989 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 207 | 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 | | 2,865.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,865.50 | 57.31 |
| Sub-Total | | 85.18 |
| Government Charges | | |
| Franchise Tax - Local | | 18.83 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 12.48 |
| 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 | | 340.74 |
| CURRENT BILL - APRIL 2016 | | 2,851.67 |
| TOTAL AMOUNT DUE | | 5,717.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,148.00

Your monthly electricity consumption chart

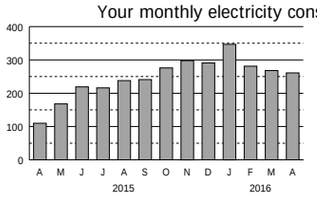


Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,851.67 | | |
| Less : VAT | 197.59 | | |
| Amount Net of VAT | 2,654.08 | | |
| Less: BIR 2306 | 83.35 | | |
| BIR 2307 | 50.60 | VATable Sales | 2,654.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,520.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.59 | VAT Amount | 197.59 |
| TOTAL AMOUNT DUE | 2,717.72 | TOTAL SALES | 2,851.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/48

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. : 806535798101

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-54-419-7 | Premise Address | : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 8069909066-0 | | | | |
| Customer Name | : LIBRE,GUMERSINDO TENEBROSO | TOTAL AMOUNT DUE | : 5,717.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1074476 | | | | |
| 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

*80699090660* BC13/130.4/0/0/10/04-19-2016/48 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093762909464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515929

*09320117766*

Date : 04-19-2016

BC13/130.4/0/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932011776-6

Collection Ref. Code : 1859-86-269-1

Customer Information----------

Name : GIMENA,JAY ROLLO

Premise Address : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096158 | Pole No | : | 0556573 |
| Serial No | : | 40045576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 247 |
| 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 | | 182.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 183.00 | 3.66 |
| Sub-Total | | - 184.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.83 |
| 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 | | 35.53 |
| CURRENT BILL - APRIL 2016 | | 227.18 |
| TOTAL AMOUNT DUE | | 409.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 20.00

Your monthly electricity consumption chart

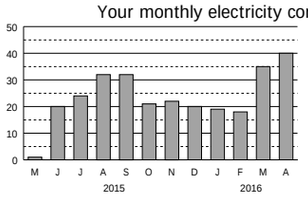


Avg Monthly Usage : 23.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.18 | | |
| Less : VAT | 15.04 | | |
| Amount Net of VAT | 212.14 | | |
| Less: BIR 2306 | 6.42 | | |
| BIR 2307 | 3.86 | VATable Sales | 212.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.04 | VAT Amount | 15.04 |
| TOTAL AMOUNT DUE | 216.90 | TOTAL SALES | 227.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/48

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. : 093762909464

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-86-269-1 | Premise Address | : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 0932011776-6 | | | | |
| Customer Name | : GIMENA,JAY ROLLO | TOTAL AMOUNT DUE | : 409.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1096158 | | | | |
| 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 _____

*09320117766*

BC13/130.4/0/0/10/04-19-2016/48

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997912565295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518561

*99777905656*

Date : 04-19-2016

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977790565-6

Collection Ref. Code : 1861-54-245-3

Customer Information----------

Name : COMEDIA,ANTHONY JUNE LABOR

Premise Address : SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083681 | Pole No | : | 0122825 |
| Serial No | : | 40012836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 525 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 466 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 222 | 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 | | 210.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 161.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 61.52 |
| CURRENT BILL - APRIL 2016 | | 452.30 |
| TOTAL AMOUNT DUE | | 662.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 215.00

Your monthly electricity consumption chart

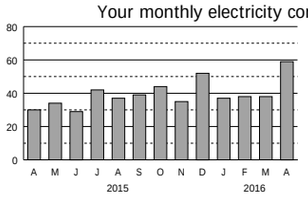


Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.30 | | |
| Less : VAT | 30.48 | | |
| Amount Net of VAT | 421.82 | | |
| Less: BIR 2306 | 12.93 | | |
| BIR 2307 | 7.87 | VATable Sales | 421.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.48 | VAT Amount | 30.48 |
| TOTAL AMOUNT DUE | 431.50 | TOTAL SALES | 452.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/48

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. : 997912565295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-54-245-3 | Premise Address | : SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 9977790565-6 | | | | |
| Customer Name | : COMEDIA,ANTHONY JUNE LABOR | TOTAL AMOUNT DUE | : 662.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1083681 | | | | |
| 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 _____

*99777905656* BC13/130.4/0/0/10/04-19-2016/48 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364323194727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517564

*36492750942*

Date : 04-19-2016

BC13/130.4/0/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649275094-2

Collection Ref. Code : 1861-64-470-1

Customer Information----------

Name : PACANA,JERMIE CAMINOS

Premise Address : SITIO KANA-AS,SINGSON COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080867 | Pole No | : | 0556615 |
| Serial No | : | 40011658 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3286 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 118 | 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 | | 3,286.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,287.00 | 65.74 |
| Sub-Total | | 102.58 |
| Government Charges | | |
| Franchise Tax - Local | | 24.81 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 15.29 |
| 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 | | 448.91 |
| CURRENT BILL - APRIL 2016 | | 3,756.33 |
| TOTAL AMOUNT DUE | | 7,043.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,550.00

Your monthly electricity consumption chart

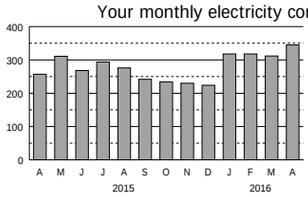


Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.33 | | |
| Less : VAT | 259.75 | | |
| Amount Net of VAT | 3,496.58 | | |
| Less: BIR 2306 | 109.60 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,496.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,320.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.75 | VAT Amount | 259.75 |
| TOTAL AMOUNT DUE | 3,580.09 | TOTAL SALES | 3,756.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/48

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. : 364323194727

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-64-470-1 | Premise Address | : SITIO KANA-AS,SINGSON COMPD.,GUADALUPE, CEBU CITY |
| Account ID | : 3649275094-2 | | |
| Customer Name | : PACANA,JERMIE CAMINOS | TOTAL AMOUNT DUE | : 7,043.12 |
| Meter Number | : MTR1080867 | Overdue Bill | : 1 |
| 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 _____

*36492750942*

BC13/130.4/0/0/10/04-19-2016/48

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177246349789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506221

*17756754671*

Date : 04-19-2016

BC13/130.4/0/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775675467-1

Collection Ref. Code : 1861-79-425-8

Customer Information----------

Name : FRASCO,ANGELITA BUCADO

Premise Address : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN : 244-600-544-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1109708 | Pole No | : | 0556531 |
| Serial No | : | 40052687 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 875 |
| 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 | | 549.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 549.00 | 10.98 |
| Sub-Total | | - 98.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.47 |
| 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 | | 91.15 |
| CURRENT BILL - APRIL 2016 | | 721.30 |
| TOTAL AMOUNT DUE | | 1,270.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 542.63

Your monthly electricity consumption chart

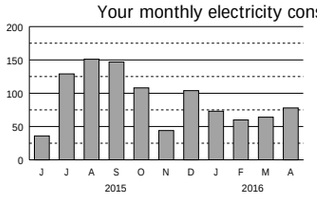


Avg Monthly Usage : 90.36kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.30 | | |
| Less : VAT | 49.26 | | |
| Amount Net of VAT | 672.04 | | |
| Less: BIR 2306 | 20.84 | | |
| BIR 2307 | 12.70 | VATable Sales | 672.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.26 | VAT Amount | 49.26 |
| TOTAL AMOUNT DUE | 687.76 | TOTAL SALES | 721.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/48

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. : 177246349789

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-79-425-8 | Premise Address | : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE,CEBU CITY |
| Account ID | : 1775675467-1 | | |
| Customer Name | : FRASCO,ANGELITA BUCADO | TOTAL AMOUNT DUE | : 1,270.48 |
| Meter Number | : MTR1109708 | | |
| 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 _____

*17756754671*

BC13/130.4/0/0/10/04-19-2016/48

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106027557348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503587

*10684471740*

Date : 04-19-2016

BC13/130.4/0/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068447174-0

Collection Ref. Code : 1861-68-869-5

Customer Information----------

Name : MALINOG,NELIA ORENDO

Premise Address : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113844 | Pole No | : | 0122636 |
| Serial No | : | 40049638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 264 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 293 | 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 | | 113.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 167.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.89 |
| CURRENT BILL - APRIL 2016 | | 203.61 |
| TOTAL AMOUNT DUE | | 317.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 419.00

Your monthly electricity consumption chart

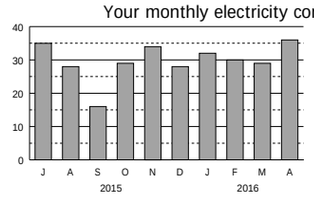


Avg Monthly Usage : 29.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.61 | | |
| Less : VAT | 13.45 | | |
| Amount Net of VAT | 190.16 | | |
| Less: BIR 2306 | 5.74 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.45 | VAT Amount | 13.45 |
| TOTAL AMOUNT DUE | 194.41 | TOTAL SALES | 203.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/48

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. : 106027557348

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-68-869-5 | Premise Address | : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 1068447174-0 | | |
| Customer Name | : MALINOG,NELIA ORENDO | TOTAL AMOUNT DUE | : 317.45 |
| Meter Number | : MTR1113844 | | |
| 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 _____

*10684471740* BC13/130.4/0/0/10/04-19-2016/48 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649646554198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508264

*64999281252*

Date : 04-19-2016

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499928125-2

Collection Ref. Code : 1861-46-329-4

Customer Information----------

Name : AUSTRIA,RUBEN JR. MILLABE

Premise Address : 3233 SINGSON COMPOUND,SITIO KANAAS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096207 | Pole No | : | 0122825 |
| Serial No | : | 40045725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 338 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 290 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 136 | 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 | | 179.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 361.50 | 7.23 |
| Sub-Total | | - 172.85 |
| Government Charges | | |
| Franchise Tax - Local | | 2.08 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.69 |
| 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 | | 46.77 |
| CURRENT BILL - APRIL 2016 | | 324.12 |
| TOTAL AMOUNT DUE | | 503.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 182.00

Your monthly electricity consumption chart

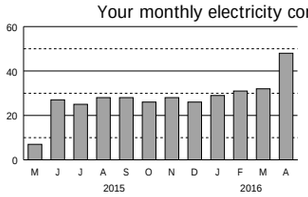


Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.12 | | |
| Less : VAT | 21.83 | | |
| Amount Net of VAT | 302.29 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.59 | VATable Sales | 302.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 287.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.83 | VAT Amount | 21.83 |
| TOTAL AMOUNT DUE | 309.24 | TOTAL SALES | 324.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/04-19-2016/48

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. : 649646554198

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-46-329-4 | Premise Address | : 3233 SINGSON COMPOUND,SITIO KANAAS,GUADALUPE, CEBU CITY | | |
| Account ID | : 6499928125-2 | | | | |
| Customer Name | : AUSTRIA,RUBEN JR. MILLABE | TOTAL AMOUNT DUE | : 503.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1096207 | | | | |
| 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

*64999281252*

BC13/130.4/0/0/10/04-19-2016/48

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893888047259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514802

*89376200005*

Date : 04-19-2016

BC13/130.4/200/0553044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937620000-5

Collection Ref. Code : 1837-90-386-7

Customer Information----------

Name : YBANEZ,ASUNCION B

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413078GS6 | Pole No | : | 0553044 |
| Serial No | : | 85729070 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60218 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59915 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 150 | 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 | | 2,569.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,502.50 | 110.05 |
| Sub-Total | | 142.41 |
| Government Charges | | |
| Franchise Tax - Local | | 22.18 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 19.75 |
| 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 | | 401.07 |
| CURRENT BILL - APRIL 2016 | | 3,358.79 |
| TOTAL AMOUNT DUE | | 5,928.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,933.00

Your monthly electricity consumption chart

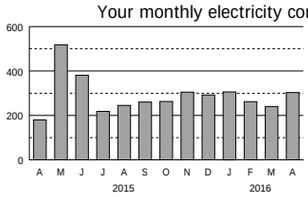


Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,358.79 | | |
| Less : VAT | 234.54 | | |
| Amount Net of VAT | 3,124.25 | | |
| Less: BIR 2306 | 98.92 | | |
| BIR 2307 | 59.60 | VATable Sales | 3,124.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,965.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.54 | VAT Amount | 234.54 |
| TOTAL AMOUNT DUE | 3,200.27 | TOTAL SALES | 3,358.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/200/0/10/04-19-2016/48

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. : 893888047259

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-90-386-7 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 8937620000-5 | | | | |
| Customer Name | : YBANEZ,ASUNCION B | TOTAL AMOUNT DUE | : 5,928.28 | Overdue Bill | : 1 |
| Meter Number | : 413078GS6 | | | | |
| 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

*89376200005* BC13/130.4/200/0/10/04-19-2016/48 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069972957764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501404

*06977470969*

Date : 04-19-2016

BC13/130.4/410/0553030/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697747096-9

Collection Ref. Code : 1857-20-491-3

Customer Information----------

Name : YAP,TERESITA VILLANUEVA

Premise Address : 2127-A ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5772 EVS6 | Pole No | : | 0553030 |
| Serial No | : | 06143037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12467 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12087 |
| 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 | | 4,936.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,975.47 |
| Transmission Charge | 0.3552/kWh | 134.98 |
| System Loss Charge | 0.8598/kWh | 326.72 |
| Sub-Total | | 2,437.17 |
| 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 | 0.1067/kWh | 40.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,936.50 | 98.73 |
| Sub-Total | | 139.32 |
| Government Charges | | |
| Franchise Tax - Local | | 27.52 |
| Value Added Tax | | |
| Generation | | 116.78 |
| Transmission | | 3.01 |
| System Loss | | 18.35 |
| Distribution | | 131.07 |
| Others | | 20.02 |
| 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 | | 497.78 |
| CURRENT BILL - APRIL 2016 | | 4,166.56 |
| TOTAL AMOUNT DUE | | 9,102.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,861.00

Your monthly electricity consumption chart

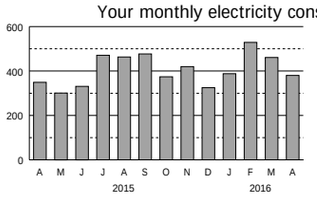


Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,166.56 | | |
| Less : VAT | 289.23 | | |
| Amount Net of VAT | 3,877.33 | | |
| Less: BIR 2306 | 122.01 | | |
| BIR 2307 | 73.93 | VATable Sales | 3,877.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,681.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.23 | VAT Amount | 289.23 |
| TOTAL AMOUNT DUE | 3,970.62 | TOTAL SALES | 4,166.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/410/0/10/04-19-2016/48

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. : 069972957764

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-20-491-3 | Premise Address | : 2127-A ANDRES ABELLANA EXT.,GUADALUPE | | |
| Account ID | : 0697747096-9 | | | | |
| Customer Name | : YAP,TERESITA VILLANUEVA | TOTAL AMOUNT DUE | : 9,102.84 | Overdue Bill | : 1 |
| Meter Number | : 5772 EVS6 | | | | |
| 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

*06977470969* BC13/130.4/410/0/10/04-19-2016/48 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530617184792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53085200003*

1004518830

Date : 04-19-2016

BC13/130.4/500/0553030/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308520000-3

Collection Ref. Code : 1839-81-623-6

Customer Information----------

Name : YAP,TERESITA V

Premise Address : 2127 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.29 | Registered | : | |
| Conn Load | : | 2051 | Billed kWh | : | 40 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147168 | Pole No | : | 0553030 |
| Serial No | : | 85062509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 26 |
| Period From | : | 04-01-2016 | Prev Reading | : | 3 |
| No of Days | : | 17 | Consumption | : | 23 |
| Meter No | : | 422503GS6 | Pole No | : | 0553030 |
| Serial No | : | 85437571 | Multiplier | : | 1 |
| Period To | : | 04-01-2016 | Pres Reading | : | 8955 |
| Period From | : | 03-18-2016 | Prev Reading | : | 8938 |
| No of Days | : | 14 | Consumption | : | 17 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 918.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| 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 | 0.1067/kWh | 4.27 |
| Surcharge | 0.02 of 918.50 | 18.37 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.06 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 3.08 |
| 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 | | 54.22 |
| CURRENT BILL - APRIL 2016 | | 462.42 |
| TOTAL AMOUNT DUE | | 1,380.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 748.00

Your monthly electricity consumption chart

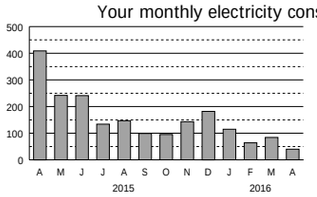


Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.42 | | |
| Less : VAT | 32.11 | | |
| Amount Net of VAT | 430.31 | | |
| Less: BIR 2306 | 13.64 | | |
| BIR 2307 | 8.23 | VATable Sales | 430.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.11 | VAT Amount | 32.11 |
| TOTAL AMOUNT DUE | 440.55 | TOTAL SALES | 462.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/500/0/10/04-19-2016/48

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. : 530617184792

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-81-623-6 | Premise Address | : 2127 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY | | |
| Account ID | : 5308520000-3 | | | | |
| Customer Name | : YAP,TERESITA V | TOTAL AMOUNT DUE | : 1,380.77 | Overdue Bill | : 1 |
| Meter Number | : 5772 EVS6 | | | | |
| 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

*53085200003*

BC13/130.4/500/0/10/04-19-2016/48

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767773374730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499791

*76715200002*

Date : 04-19-2016

BC13/130.4/1700/0550005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671520000-2

Collection Ref. Code : 1807-60-773-9

Customer Information----------

Name : ALFAFARA,ALFREDO

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31135GS6 | Pole No | : | 0550005 |
| Serial No | : | 52157541 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 77372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 76891 |
| 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 | | 3,987.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| 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 | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,987.50 | 79.75 |
| Sub-Total | | 131.11 |
| Government Charges | | |
| Franchise Tax - Local | | 34.48 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 19.87 |
| 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 | | 624.11 |
| CURRENT BILL - APRIL 2016 | | 5,221.45 |
| TOTAL AMOUNT DUE | | 9,208.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,922.00

Your monthly electricity consumption chart

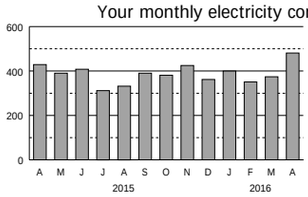


Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,221.45 | | |
| Less : VAT | 360.48 | | |
| Amount Net of VAT | 4,860.97 | | |
| Less: BIR 2306 | 152.09 | | |
| BIR 2307 | 92.64 | VATable Sales | 4,860.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,616.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 360.48 | VAT Amount | 360.48 |
| TOTAL AMOUNT DUE | 4,976.72 | TOTAL SALES | 5,221.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/1700/0/10/04-19-2016/48

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. : 767773374730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-773-9 | Premise Address | : GUADALUPE SINGSON SUB | | |
| Account ID | : 7671520000-2 | | | | |
| Customer Name | : ALFAFARA,ALFREDO | TOTAL AMOUNT DUE | : 9,208.90 | Overdue Bill | : 1 |
| Meter Number | : 31135GS6 | | | | |
| 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

*76715200002* BC13/130.4/1700/0/10/04-19-2016/48 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359113272532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514611

*35964200006*

Date : 04-19-2016

BC13/130.4/2400/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596420000-6

Collection Ref. Code : 1837-45-839-1

Customer Information----------

Name : LIM,GILBERT L M4

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031460 | Pole No | : | 0553163 |
| Serial No | : | 125283243 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2804 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 964 | 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 | | 1,689.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,689.00 | 33.78 |
| Sub-Total | | 52.15 |
| Government Charges | | |
| Franchise Tax - Local | | 12.39 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.74 |
| 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 | | 224.25 |
| CURRENT BILL - APRIL 2016 | | 1,876.68 |
| TOTAL AMOUNT DUE | | 3,565.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,180.00

Your monthly electricity consumption chart

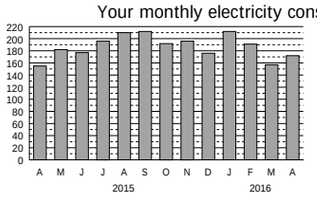


Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,876.68 | | |
| Less : VAT | 129.93 | | |
| Amount Net of VAT | 1,746.75 | | |
| Less: BIR 2306 | 54.81 | | |
| BIR 2307 | 33.30 | VATable Sales | 1,746.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,658.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.93 | VAT Amount | 129.93 |
| TOTAL AMOUNT DUE | 1,788.57 | TOTAL SALES | 1,876.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2400/0/10/04-19-2016/48

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. : 359113272532

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-45-839-1 | Premise Address | : SINGSON VILLAGE,GUADALUPE | | |
| Account ID | : 3596420000-6 | | | | |
| Customer Name | : LIM,GILBERT L M4 | TOTAL AMOUNT DUE | : 3,565.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1031460 | | | | |
| 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 _____

*35964200006* BC13/130.4/2400/0/10/04-19-2016/48 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059793830334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515036

*05964200009*

Date : 04-19-2016

BC13/130.4/2700/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596420000-9

Collection Ref. Code : 1837-45-830-8

Customer Information----------

Name : LIM,GILBERT L M1

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361570GS6 | Pole No | : | 0553163 |
| Serial No | : | 2002114487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14657 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13083 |
| No of Days | : | 31 | Diff Rdg | : | 1574 |
| Avg kWh/day | : | 50.77 | Registered | : | 1574 |
| Conn Load | : | 1824 | Billed kWh | : | 1574 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14,096.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,182.60 |
| Transmission Charge | 0.3552/kWh | 559.08 |
| System Loss Charge | 0.8598/kWh | 1,353.33 |
| Sub-Total | | 10,095.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,755.44 |
| Supply Charge | 0.4118/kWh | 648.17 |
| Metering Charge | 0.6989/kWh | 1,100.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,508.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 167.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 14,097.00 | 281.94 |
| Sub-Total | | 450.04 |
| Government Charges | | |
| Franchise Tax - Local | | 112.90 |
| Value Added Tax | | |
| Generation | | 483.72 |
| Transmission | | 12.47 |
| System Loss | | 75.99 |
| Distribution | | 541.04 |
| Others | | 67.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 245.71 |
| Environmental Charge | 0.0025/kWh | 3.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 305.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 195.18 |
| Sub-Total | | 2,043.54 |
| CURRENT BILL - APRIL 2016 | | 17,097.27 |
| TOTAL AMOUNT DUE | | 31,194.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 13,233.00

Your monthly electricity consumption chart

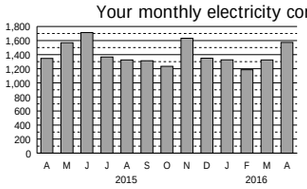


Avg Monthly Usage : 1,404.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,097.27 | | |
| Less : VAT | 1,180.77 | | |
| Amount Net of VAT | 15,916.50 | | |
| Less: BIR 2306 | 498.19 | | |
| BIR 2307 | 303.33 | VATable Sales | 15,916.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,114.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,180.77 | VAT Amount | 1,180.77 |
| TOTAL AMOUNT DUE | 16,295.75 | TOTAL SALES | 17,097.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2700/0/10/04-19-2016/48

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. : 059793830334

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-45-830-8 | Premise Address | : SINGSON VILLAGE,GUADALUPE | | |
| Account ID | : 0596420000-9 | | | | |
| Customer Name | : LIM,GILBERT L M1 | TOTAL AMOUNT DUE | : 31,194.11 | Overdue Bill | : 1 |
| Meter Number | : 361570GS6 | | | | |
| 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

*05964200009* BC13/130.4/2700/0/10/04-19-2016/48 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023255939368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512221

*02386209320*

Date : 04-19-2016

BC13/130.4/2900/0553170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238620932-0

Collection Ref. Code : 1861-89-542-9

Customer Information----------

Name : YU,JOHN MICHAEL QUIMBO

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122120WS6 | Pole No | : | 0553170 |
| Serial No | : | 5576862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26522 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 1165 | 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 | | 661.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 661.50 | 13.23 |
| Sub-Total | | - 86.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.51 |
| 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 | | 83.44 |
| CURRENT BILL - APRIL 2016 | | 660.66 |
| TOTAL AMOUNT DUE | | 1,322.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 627.00

Your monthly electricity consumption chart

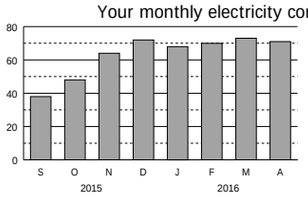


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.66 | | |
| Less : VAT | 45.28 | | |
| Amount Net of VAT | 615.38 | | |
| Less: BIR 2306 | 19.14 | | |
| BIR 2307 | 11.63 | VATable Sales | 615.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.28 | VAT Amount | 45.28 |
| TOTAL AMOUNT DUE | 629.89 | TOTAL SALES | 660.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2900/0/10/04-19-2016/48

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. : 023255939368

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-89-542-9 | Premise Address | : GUADALUPE SINGSON SUB | | |
| Account ID | : 0238620932-0 | | | | |
| Customer Name | : YU,JOHN MICHAEL QUIMBO | TOTAL AMOUNT DUE | : 1,322.19 | Overdue Bill | : 1 |
| Meter Number | : 122120WS6 | | | | |
| 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 _____

*02386209320* BC13/130.4/2900/0/10/04-19-2016/48 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597137429627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515817

*59705200000*

Date : 04-19-2016

BC13/130.4/3700/0553254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970520000-0

Collection Ref. Code : 1807-60-341-5

Customer Information----------

Name : LOSEO,JOSE

Premise Address : SINGSON SBD V RAMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551671 GS6 | Pole No | : | 0553254 |
| Serial No | : | 53018147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35509 |
| No of Days | : | 31 | Diff Rdg | : | 1688 |
| Avg kWh/day | : | 54.45 | Registered | : | 1688 |
| Conn Load | : | 0 | Billed kWh | : | 1688 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 16,222.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,775.24 |
| Transmission Charge | 0.3552/kWh | 599.58 |
| System Loss Charge | 0.8598/kWh | 1,451.34 |
| Sub-Total | | 10,826.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,955.01 |
| Supply Charge | 0.4118/kWh | 695.12 |
| Metering Charge | 0.6989/kWh | 1,179.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,834.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 180.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 16,222.50 | 324.45 |
| Sub-Total | | 504.72 |
| Government Charges | | |
| Franchise Tax - Local | | 121.24 |
| Value Added Tax | | |
| Generation | | 518.73 |
| Transmission | | 13.37 |
| System Loss | | 81.51 |
| Distribution | | 580.18 |
| Others | | 75.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 263.49 |
| Environmental Charge | 0.0025/kWh | 4.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 327.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 209.31 |
| Sub-Total | | 2,194.30 |
| CURRENT BILL - APRIL 2016 | | 18,360.05 |
| TOTAL AMOUNT DUE | | 34,582.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 16,986.76

Your monthly electricity consumption chart

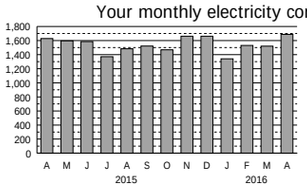


Avg Monthly Usage : 1,542.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,360.05 | | |
| Less : VAT | 1,268.91 | | |
| Amount Net of VAT | 17,091.14 | | |
| Less: BIR 2306 | 535.35 | | |
| BIR 2307 | 325.74 | VATable Sales | 17,091.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,230.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,268.91 | VAT Amount | 1,268.91 |
| TOTAL AMOUNT DUE | 17,498.96 | TOTAL SALES | 18,360.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/3700/0/10/04-19-2016/48

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. : 597137429627

Collection Ref. Code : 1807-60-341-5

Account ID : 5970520000-0

Customer Name : LOSEO,JOSE

Meter Number : 551671 GS6

Period : Mar 2016

Premise Address : SINGSON SBD V RAMA

TOTAL AMOUNT DUE : 34,582.67

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 _____

*59705200000* BC13/130.4/3700/0/10/04-19-2016/48 2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387346218736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512001

*38715200002*

Date : 04-19-2016

BC13/130.4/4200/0553121/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871520000-2

Collection Ref. Code : 1807-60-929-4

Customer Information----------

Name : TAN,ISMAEL N

Premise Address : V RAMA AVE NX ESPANOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406408GS6 | Pole No | : | 0553121 |
| Serial No | : | 2003226242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64384 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63667 |
| No of Days | : | 31 | Diff Rdg | : | 717 |
| Avg kWh/day | : | 23.13 | Registered | : | 717 |
| Conn Load | : | 0 | 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 | | 6,371.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,727.40 |
| Transmission Charge | 0.3552/kWh | 254.68 |
| System Loss Charge | 0.8598/kWh | 616.48 |
| Sub-Total | | 4,598.56 |
| 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 | 0.1067/kWh | 76.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,372.00 | 127.44 |
| Sub-Total | | 204.01 |
| Government Charges | | |
| Franchise Tax - Local | | 51.44 |
| Value Added Tax | | |
| Generation | | 220.35 |
| Transmission | | 5.67 |
| System Loss | | 34.62 |
| Distribution | | 246.79 |
| Others | | 30.65 |
| 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 | | 931.10 |
| CURRENT BILL - APRIL 2016 | | 7,790.22 |
| TOTAL AMOUNT DUE | | 14,162.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,000.00

Your monthly electricity consumption chart

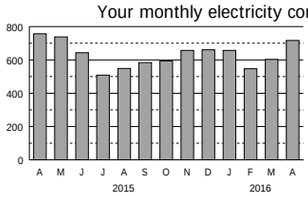


Avg Monthly Usage : 632.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,790.22 | | |
| Less : VAT | 538.08 | | |
| Amount Net of VAT | 7,252.14 | | |
| Less: BIR 2306 | 227.02 | | |
| BIR 2307 | 138.21 | VATable Sales | 7,252.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,886.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 538.08 | VAT Amount | 538.08 |
| TOTAL AMOUNT DUE | 7,424.99 | TOTAL SALES | 7,790.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/4200/0/10/04-19-2016/48

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. : 387346218736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-929-4 | Premise Address | : V RAMA AVE NX ESPANOL | | |
| Account ID | : 3871520000-2 | | | | |
| Customer Name | : TAN,ISMAEL N | TOTAL AMOUNT DUE | : 14,162.05 | Overdue Bill | : 1 |
| Meter Number | : 406408GS6 | | | | |
| 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 _____

*38715200002* BC13/130.4/4200/0/10/04-19-2016/48 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367065460074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499552

*36715200006*

Date : 04-19-2016

BC13/130.4/5000/0549920/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671520000-6

Collection Ref. Code : 1807-60-746-1

Customer Information----------

Name : BELTRAN,ANTONIO

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018355 | Pole No | : | 0549920 |
| Serial No | : | 121743120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8965 |
| 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 | | 3,844.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.3552/kWh | 144.21 |
| System Loss Charge | 0.8598/kWh | 349.08 |
| Sub-Total | | 2,603.92 |
| 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 | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,844.50 | 76.89 |
| Sub-Total | | 120.25 |
| Government Charges | | |
| Franchise Tax - Local | | 29.18 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 3.21 |
| System Loss | | 19.61 |
| Distribution | | 140.00 |
| Others | | 17.93 |
| 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 | | 528.11 |
| CURRENT BILL - APRIL 2016 | | 4,418.96 |
| TOTAL AMOUNT DUE | | 8,263.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,509.00

Your monthly electricity consumption chart

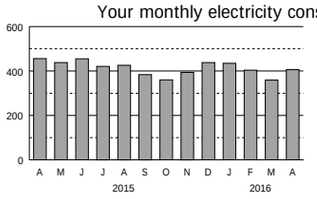


Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,418.96 | | |
| Less : VAT | 305.51 | | |
| Amount Net of VAT | 4,113.45 | | |
| Less: BIR 2306 | 128.90 | | |
| BIR 2307 | 78.40 | VATable Sales | 4,113.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,906.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.51 | VAT Amount | 305.51 |
| TOTAL AMOUNT DUE | 4,211.66 | TOTAL SALES | 4,418.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5000/0/10/04-19-2016/48

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. : 367065460074

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-746-1 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 3671520000-6 | | | | |
| Customer Name | : BELTRAN,ANTONIO | TOTAL AMOUNT DUE | : 8,263.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1018355 | | | | |
| 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

*36715200006* BC13/130.4/5000/0/10/04-19-2016/48 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667144145239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500212

*66715200003*

Date : 04-19-2016

BC13/130.4/5900/0550005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671520000-3

Collection Ref. Code : 1807-60-767-4

Customer Information----------

Name : DUBLIN,ROMEO L ATTY

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565200 GS6 | Pole No | : | 0550005 |
| Serial No | : | 23357563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40244 |
| No of Days | : | 31 | Diff Rdg | : | 1610 |
| Avg kWh/day | : | 51.94 | Registered | : | 1610 |
| Conn Load | : | 0 | Billed kWh | : | 1610 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,567.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,369.75 |
| Transmission Charge | 0.3552/kWh | 571.87 |
| System Loss Charge | 0.8598/kWh | 1,384.28 |
| Sub-Total | | 10,325.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,818.47 |
| Supply Charge | 0.4118/kWh | 663.00 |
| Metering Charge | 0.6989/kWh | 1,125.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,611.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 171.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 15,568.00 | 311.36 |
| Sub-Total | | 483.30 |
| Government Charges | | |
| Franchise Tax - Local | | 115.66 |
| Value Added Tax | | |
| Generation | | 494.77 |
| Transmission | | 12.75 |
| System Loss | | 77.74 |
| Distribution | | 553.40 |
| Others | | 71.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 251.32 |
| Environmental Charge | 0.0025/kWh | 4.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 312.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 199.64 |
| Sub-Total | | 2,093.21 |
| CURRENT BILL - APRIL 2016 | | 17,514.11 |
| TOTAL AMOUNT DUE | | 33,082.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 16,720.00

Your monthly electricity consumption chart

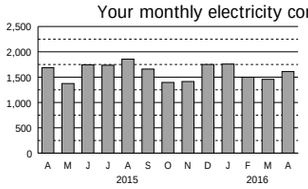


Avg Monthly Usage : 1,611.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,514.11 | | |
| Less : VAT | 1,210.54 | | |
| Amount Net of VAT | 16,303.57 | | |
| Less: BIR 2306 | 510.71 | | |
| BIR 2307 | 310.73 | VATable Sales | 16,303.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,482.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,210.54 | VAT Amount | 1,210.54 |
| TOTAL AMOUNT DUE | 16,692.67 | TOTAL SALES | 17,514.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5900/0/10/04-19-2016/48

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. : 667144145239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-767-4 | Premise Address | : GUADALUPE SINGSON SUB | | |
| Account ID | : 6671520000-3 | | | | |
| Customer Name | : DUBLIN,ROMEO L ATTY | TOTAL AMOUNT DUE | : 33,082.07 | Overdue Bill | : 1 |
| Meter Number | : 565200 GS6 | | | | |
| 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

*66715200003*

BC13/130.4/5900/0/10/04-19-2016/48

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708029028840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504796

*70805200006*

Date : 04-19-2016

BC13/130.4/6400/0551774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080520000-6

Collection Ref. Code : 1807-60-398-9

Customer Information----------

Name : GOTARDO,NORMA

Premise Address : A ABELLANA EXT,SINGSON VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374502GS6 | Pole No | : | 0551774 |
| Serial No | : | 2003138283 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21927 |
| 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 | | 3,301.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.3552/kWh | 117.22 |
| System Loss Charge | 0.8598/kWh | 283.73 |
| Sub-Total | | 2,116.49 |
| 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 | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,302.00 | 66.04 |
| Sub-Total | | 101.28 |
| Government Charges | | |
| Franchise Tax - Local | | 23.75 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 2.62 |
| System Loss | | 15.94 |
| Distribution | | 113.91 |
| Others | | 15.00 |
| 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 | | 429.83 |
| CURRENT BILL - APRIL 2016 | | 3,596.83 |
| TOTAL AMOUNT DUE | | 6,898.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,546.00

Your monthly electricity consumption chart

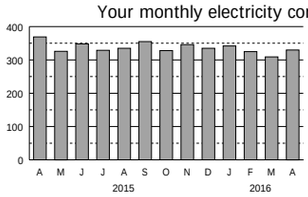


Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,596.83 | | |
| Less : VAT | 248.87 | | |
| Amount Net of VAT | 3,347.96 | | |
| Less: BIR 2306 | 105.00 | | |
| BIR 2307 | 63.82 | VATable Sales | 3,347.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,179.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.87 | VAT Amount | 248.87 |
| TOTAL AMOUNT DUE | 3,428.01 | TOTAL SALES | 3,596.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6400/0/10/04-19-2016/48

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. : 708029028840

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-60-398-9 | Premise Address | : A ABELLANA EXT,SINGSON VILLAGE |
| Account ID | : 7080520000-6 | | |
| Customer Name | : GOTARDO,NORMA | TOTAL AMOUNT DUE | : 6,898.68 Overdue Bill : 1 |
| Meter Number | : 374502GS6 | | |
| 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 _____

*70805200006* BC13/130.4/6400/0/10/04-19-2016/48 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020854619838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510718

*02024200004*

Date : 04-19-2016

BC13/130.4/6800/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202420000-4

Collection Ref. Code : 1833-85-560-4

Customer Information----------

Name : LOBITANA,JASMINDA C TM

Premise Address : V RAMA INT SINGSON COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375566GS6 | Pole No | : | 0551781 |
| Serial No | : | 2003135978 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14330 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14138 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 120 | 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 | | 1,313.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,313.50 | 26.27 |
| Sub-Total | | 46.78 |
| Government Charges | | |
| Franchise Tax - Local | | 13.74 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 7.26 |
| 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 | | 248.79 |
| CURRENT BILL - APRIL 2016 | | 2,081.36 |
| TOTAL AMOUNT DUE | | 3,394.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,749.00

Your monthly electricity consumption chart

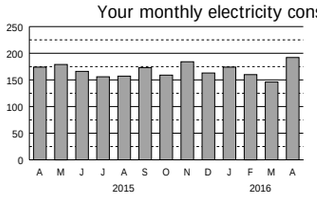


Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,081.36 | | |
| Less : VAT | 143.57 | | |
| Amount Net of VAT | 1,937.79 | | |
| Less: BIR 2306 | 60.59 | | |
| BIR 2307 | 36.93 | VATable Sales | 1,937.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,840.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.57 | VAT Amount | 143.57 |
| TOTAL AMOUNT DUE | 1,983.84 | TOTAL SALES | 2,081.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6800/0/10/04-19-2016/48

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. : 020854619838

Collection Ref. Code : 1833-85-560-4

Account ID : 0202420000-4

Customer Name : LOBITANA,JASMINDA C TM

Meter Number : 375566GS6

Period : Mar 2016

Premise Address : V RAMA INT SINGSON COMPD

TOTAL AMOUNT DUE : 3,394.63

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 _____

*02024200004* BC13/130.4/6800/0/10/04-19-2016/48 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982562871068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98254200003*

1004509353

Date : 04-19-2016

BC13/130.4/7000/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825420000-3

Collection Ref. Code : 1827-87-215-2

Customer Information----------

Name : DAITOL,ANALIE L

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442946GS6 | Pole No | : | 0551781 |
| Serial No | : | 56692108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15080 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14959 |
| 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 | | 930.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 930.50 | 18.61 |
| Sub-Total | | 31.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 4.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 157.29 |
| CURRENT BILL - APRIL 2016 | | 1,316.09 |
| TOTAL AMOUNT DUE | | 2,246.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

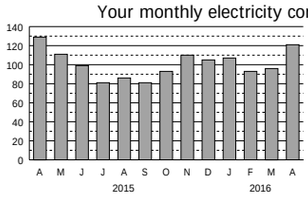


Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.09 | | |
| Less : VAT | 90.96 | | |
| Amount Net of VAT | 1,225.13 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,225.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,163.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.96 | VAT Amount | 90.96 |
| TOTAL AMOUNT DUE | 1,254.37 | TOTAL SALES | 1,316.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7000/0/10/04-19-2016/48

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. : 982562871068

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-87-215-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 9825420000-3 | | | | |
| Customer Name | : DAITOL,ANALIE L | TOTAL AMOUNT DUE | : 2,246.46 | Overdue Bill | : 1 |
| Meter Number | : 442946GS6 | | | | |
| 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

*98254200003* BC13/130.4/7000/0/10/04-19-2016/48 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191968461339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514902

*19124200007*

Date : 04-19-2016

BC13/130.4/7200/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912420000-7

Collection Ref. Code : 1833-98-686-5

Customer Information----------

Name : BIHAGAN,HERMINIO O TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398635GS6 | Pole No | : | 0551781 |
| Serial No | : | 52417112 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32946 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32751 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 250 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,805.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.6184/kWh | 120.59 |
| System Loss Charge | 0.8358/kWh | 162.98 |
| Sub-Total | | 1,297.30 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,805.50 | 36.11 |
| Sub-Total | | 56.94 |
| Government Charges | | |
| Franchise Tax - Local | | 14.38 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 2.69 |
| System Loss | | 8.96 |
| Distribution | | 67.56 |
| Others | | 8.56 |
| 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 | | 254.97 |
| CURRENT BILL - APRIL 2016 | | 2,172.17 |
| TOTAL AMOUNT DUE | | 3,977.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,000.00

Your monthly electricity consumption chart

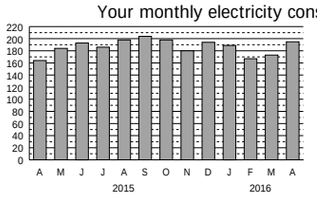


Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,172.17 | | |
| Less : VAT | 147.69 | | |
| Amount Net of VAT | 2,024.48 | | |
| Less: BIR 2306 | 62.83 | | |
| BIR 2307 | 38.63 | VATable Sales | 2,024.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,923.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.69 | VAT Amount | 147.69 |
| TOTAL AMOUNT DUE | 2,070.71 | TOTAL SALES | 2,172.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7200/0/10/04-19-2016/48

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. : 191968461339

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-98-686-5 | Premise Address | : SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 1912420000-7 | | | | |
| Customer Name | : BIHAGAN,HERMINIO O TM | TOTAL AMOUNT DUE | : 3,977.71 | Overdue Bill | : 1 |
| Meter Number | : 398635GS6 | | | | |
| 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 _____

*19124200007* BC13/130.4/7200/0/10/04-19-2016/48 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696904097320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516978

*69615957904*

Date : 04-19-2016

BC13/130.4/7530/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961595790-4

Collection Ref. Code : 1855-55-596-4

Customer Information----------

Name : SADAYA,CYNTHIA DAITOL

Premise Address : 2073 BANANAVILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008175 | Pole No | : | 0551781 |
| Serial No | : | 121576067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1354 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1275 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 242 | 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 | | 667.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,154.50 | 23.09 |
| Sub-Total | | - 87.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 5.10 |
| 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 | | 93.85 |
| CURRENT BILL - APRIL 2016 | | 743.99 |
| TOTAL AMOUNT DUE | | 1,411.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 487.00

Your monthly electricity consumption chart

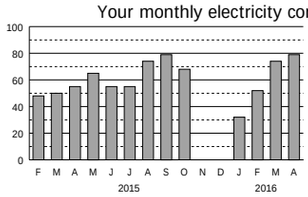


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 743.99 | | |
| Less : VAT | 51.33 | | |
| Amount Net of VAT | 692.66 | | |
| Less: BIR 2306 | 21.70 | | |
| BIR 2307 | 13.10 | VATable Sales | 692.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.33 | VAT Amount | 51.33 |
| TOTAL AMOUNT DUE | 709.19 | TOTAL SALES | 743.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7530/0/10/04-19-2016/48

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. : 696904097320

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-55-596-4 | Premise Address | : 2073 BANANAVILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 6961595790-4 | | |
| Customer Name | : SADAYA,CYNTHIA DAITOL | TOTAL AMOUNT DUE | : 1,411.68 Overdue Bill : 1 |
| Meter Number | : MTR1008175 | | |
| 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 _____

*69615957904* BC13/130.4/7530/0/10/04-19-2016/48 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837427879952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83757075748*

1004501980

Date : 04-19-2016

BC13/130.4/7550/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375707574-8

Collection Ref. Code : 1855-68-953-7

Customer Information----------

Name : DAITOL,LENISA HORTEZUELA

Premise Address : BANANAVILLE SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1805 EVS6 | Pole No | : | 0551781 |
| Serial No | : | 01512536 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1930 |
| 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 | | 517.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 518.00 | 10.36 |
| Sub-Total | | - 96.13 |
| Government Charges | | |
| Franchise Tax - Local | | 4.60 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.80 |
| CURRENT BILL - APRIL 2016 | | 702.57 |
| TOTAL AMOUNT DUE | | 1,220.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 600.00

Your monthly electricity consumption chart

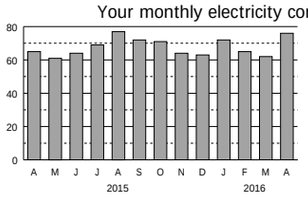


Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 702.57 | | |
| Less : VAT | 47.99 | | |
| Amount Net of VAT | 654.58 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.37 | VATable Sales | 654.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 621.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.99 | VAT Amount | 47.99 |
| TOTAL AMOUNT DUE | 669.91 | TOTAL SALES | 702.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7550/0/10/04-19-2016/48

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. : 837427879952

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-953-7 | Premise Address | : BANANAVILLE SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 8375707574-8 | | | | |
| Customer Name | : DAITOL,LENISA HORTEZUELA | TOTAL AMOUNT DUE | : 1,220.36 | Overdue Bill | : 1 |
| Meter Number | : 1805 EVS6 | | | | |
| 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

*83757075748* BC13/130.4/7550/0/10/04-19-2016/48 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165263059789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517157

*16545200004*

Date : 04-19-2016

BC13/130.4/7700/0551613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654520000-4

Collection Ref. Code : 1823-36-200-1

Customer Information----------

Name : ONG,TOMMY L

Premise Address : SINGSON GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409061GS6 | Pole No | : | 0551613 |
| Serial No | : | 2003219932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 70622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 69073 |
| No of Days | : | 31 | Diff Rdg | : | 1549 |
| Avg kWh/day | : | 49.97 | Registered | : | 1549 |
| Conn Load | : | 5036 | Billed kWh | : | 1549 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14,304.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,052.63 |
| Transmission Charge | 0.3552/kWh | 550.20 |
| System Loss Charge | 0.8598/kWh | 1,331.83 |
| Sub-Total | | 9,934.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,711.68 |
| Supply Charge | 0.4118/kWh | 637.88 |
| Metering Charge | 0.6989/kWh | 1,082.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,437.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 165.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 14,305.00 | 286.10 |
| Sub-Total | | 451.52 |
| Government Charges | | |
| Franchise Tax - Local | | 111.17 |
| Value Added Tax | | |
| Generation | | 476.03 |
| Transmission | | 12.27 |
| System Loss | | 74.78 |
| Distribution | | 532.46 |
| Others | | 67.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 241.80 |
| Environmental Charge | 0.0025/kWh | 3.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 300.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 192.08 |
| Sub-Total | | 2,012.18 |
| CURRENT BILL - APRIL 2016 | | 16,835.52 |
| TOTAL AMOUNT DUE | | 31,140.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 15,960.51

Your monthly electricity consumption chart

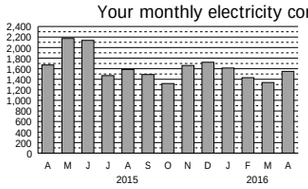


Avg Monthly Usage : 1,627.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,835.52 | | |
| Less : VAT | 1,163.06 | | |
| Amount Net of VAT | 15,672.46 | | |
| Less: BIR 2306 | 490.70 | | |
| BIR 2307 | 298.69 | VATable Sales | 15,672.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,883.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,163.06 | VAT Amount | 1,163.06 |
| TOTAL AMOUNT DUE | 16,046.13 | TOTAL SALES | 16,835.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7700/0/10/04-19-2016/48

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. : 165263059789

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-36-200-1 | Premise Address | : SINGSON GUADALUPE | | |
| Account ID | : 1654520000-4 | | | | |
| Customer Name | : ONG,TOMMY L | TOTAL AMOUNT DUE | : 31,140.36 | Overdue Bill | : 1 |
| Meter Number | : 409061GS6 | | | | |
| 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

*16545200004* BC13/130.4/7700/0/10/04-19-2016/48 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747700793919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507268

*74715200007*

Date : 04-19-2016

BC13/130.4/7800/0551613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471520000-7

Collection Ref. Code : 1807-60-686-4

Customer Information----------

Name : CODILLA,LINA R

Premise Address : SINGSON COMPD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388672GS6 | Pole No | : | 0551613 |
| Serial No | : | 2003122646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38282 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37654 |
| No of Days | : | 31 | Diff Rdg | : | 628 |
| Avg kWh/day | : | 20.26 | Registered | : | 628 |
| Conn Load | : | 1010 | 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 | | 3,145.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,264.72 |
| Transmission Charge | 0.3552/kWh | 223.07 |
| System Loss Charge | 0.8598/kWh | 539.95 |
| Sub-Total | | 4,027.74 |
| 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 | 0.1067/kWh | 67.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,146.00 | 62.92 |
| Sub-Total | | 129.99 |
| Government Charges | | |
| Franchise Tax - Local | | 44.70 |
| Value Added Tax | | |
| Generation | | 192.99 |
| Transmission | | 4.97 |
| System Loss | | 30.32 |
| Distribution | | 216.23 |
| Others | | 20.96 |
| 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 | | 809.36 |
| CURRENT BILL - APRIL 2016 | | 6,768.99 |
| TOTAL AMOUNT DUE | | 9,914.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,580.00

Your monthly electricity consumption chart

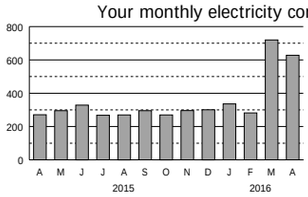


Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,768.99 | | |
| Less : VAT | 465.47 | | |
| Amount Net of VAT | 6,303.52 | | |
| Less: BIR 2306 | 196.42 | | |
| BIR 2307 | 120.09 | VATable Sales | 6,303.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,987.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 465.47 | VAT Amount | 465.47 |
| TOTAL AMOUNT DUE | 6,452.48 | TOTAL SALES | 6,768.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7800/0/10/04-19-2016/48

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. : 747700793919

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-686-4 | Premise Address | : SINGSON COMPD,GUADALUPE | | |
| Account ID | : 7471520000-7 | | | | |
| Customer Name | : CODILLA,LINA R | TOTAL AMOUNT DUE | : 9,914.94 | Overdue Bill | : 1 |
| Meter Number | : 388672GS6 | | | | |
| 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 _____

*74715200007* BC13/130.4/7800/0/10/04-19-2016/48 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722258956927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513853

*72235200002*

Date : 04-19-2016

BC13/130.4/8800/0556811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223520000-2

Collection Ref. Code : 1821-50-086-5

Customer Information----------

Name : GONZALES,LEANDRO JR. A.

Premise Address : 1913 SINGSON VILL.,GUADALUPE CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049005 | Pole No | : | 0556811 |
| Serial No | : | 125293502 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5977 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 6405 | 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 | | 3,700.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.3552/kWh | 126.45 |
| System Loss Charge | 0.8598/kWh | 306.09 |
| Sub-Total | | 2,283.24 |
| 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 | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,700.50 | 74.01 |
| Sub-Total | | 112.03 |
| Government Charges | | |
| Franchise Tax - Local | | 25.64 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 2.82 |
| System Loss | | 17.18 |
| Distribution | | 122.83 |
| Others | | 16.52 |
| 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 | | 463.98 |
| CURRENT BILL - APRIL 2016 | | 3,882.87 |
| TOTAL AMOUNT DUE | | 7,583.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,136.00

Your monthly electricity consumption chart

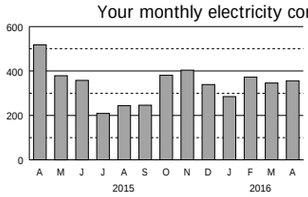


Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,882.87 | | |
| Less : VAT | 268.75 | | |
| Amount Net of VAT | 3,614.12 | | |
| Less: BIR 2306 | 113.38 | | |
| BIR 2307 | 68.89 | VATable Sales | 3,614.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,431.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.75 | VAT Amount | 268.75 |
| TOTAL AMOUNT DUE | 3,700.60 | TOTAL SALES | 3,882.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8800/0/10/04-19-2016/48

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. : 722258956927

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-086-5 | Premise Address | : 1913 SINGSON VILL.,GUADALUPE CEBU CITY | | |
| Account ID | : 7223520000-2 | | | | |
| Customer Name | : GONZALES,LEANDRO JR. A. | TOTAL AMOUNT DUE | : 7,583.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1049005 | | | | |
| 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 _____

*72235200002* BC13/130.4/8800/0/10/04-19-2016/48 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720000115254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512600

*72075200005*

Date : 04-19-2016

BC13/130.4/8900/0556811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207520000-5

Collection Ref. Code : 1839-53-992-5

Customer Information----------

Name : MADARIETA,ANA LIZA G

Premise Address : 1ST ST SINGSON VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526834 GS6 | Pole No | : | 0556811 |
| Serial No | : | 53675137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4914 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 418 | 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 | | 943.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 943.50 | 18.87 |
| Sub-Total | | - 63.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.68 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| 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 | | 107.08 |
| CURRENT BILL - APRIL 2016 | | 865.02 |
| TOTAL AMOUNT DUE | | 1,808.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 990.00

Your monthly electricity consumption chart

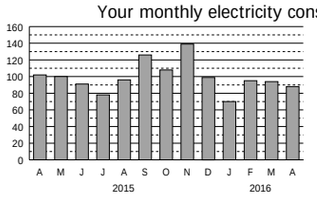


Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.02 | | |
| Less : VAT | 59.49 | | |
| Amount Net of VAT | 805.53 | | |
| Less: BIR 2306 | 25.14 | | |
| BIR 2307 | 15.27 | VATable Sales | 805.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.49 | VAT Amount | 59.49 |
| TOTAL AMOUNT DUE | 824.61 | TOTAL SALES | 865.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8900/0/10/04-19-2016/48

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. : 720000115254

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-53-992-5 | Premise Address | : 1ST ST SINGSON VILLAGE,GUADALUPE,CEBU CITY | | |
| Account ID | : 7207520000-5 | | | | |
| Customer Name | : MADARIETA,ANA LIZA G | TOTAL AMOUNT DUE | : 1,808.71 | Overdue Bill | : 1 |
| Meter Number | : 526834 GS6 | | | | |
| 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

*72075200005* BC13/130.4/8900/0/10/04-19-2016/48 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704682991932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502149

*70454200000*

Date : 04-19-2016

BC13/130.4/9400/0556832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045420000-0

Collection Ref. Code : 1829-21-086-6

Customer Information----------

Name : LABOS,NORBERTO A M3

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455674GS6 | Pole No | : | 0556832 |
| Serial No | : | 54224979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17401 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 2620 | 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 | | 202.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 202.50 | 4.05 |
| Sub-Total | | - 164.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.24 |
| 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 | | 43.52 |
| CURRENT BILL - APRIL 2016 | | 300.99 |
| TOTAL AMOUNT DUE | | 503.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 809.00

Your monthly electricity consumption chart

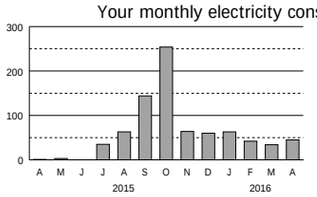


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 300.99 | | |
| Less : VAT | 20.16 | | |
| Amount Net of VAT | 280.83 | | |
| Less: BIR 2306 | 8.58 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.16 | VAT Amount | 20.16 |
| TOTAL AMOUNT DUE | 287.22 | TOTAL SALES | 300.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/9400/0/10/04-19-2016/48

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. : 704682991932

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-21-086-6 | Premise Address | : A ABELLANA ST |
| Account ID | : 7045420000-0 | | |
| Customer Name | : LABOS,NORBERTO A M3 | TOTAL AMOUNT DUE | : 503.73 |
| Meter Number | : 455674GS6 | | |
| 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

*70454200000* BC13/130.4/9400/0/10/04-19-2016/48 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963592286002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516618

*96354200006*

Date : 04-19-2016

BC13/130.4/10100/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635420000-6

Collection Ref. Code : 1827-98-926-2

Customer Information----------

Name : EDANO,BRAULIO U

Premise Address : SINGSON CMPD GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204723WS6 | Pole No | : | 0556881 |
| Serial No | : | 45656480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35080 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | 350 | 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 | | 4,020.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.3552/kWh | 149.54 |
| System Loss Charge | 0.8598/kWh | 361.98 |
| Sub-Total | | 2,700.13 |
| 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 | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,031.50 | 160.63 |
| Sub-Total | | 205.59 |
| Government Charges | | |
| Franchise Tax - Local | | 30.86 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 3.33 |
| System Loss | | 20.33 |
| Distribution | | 145.15 |
| Others | | 28.37 |
| 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 | | 557.98 |
| CURRENT BILL - APRIL 2016 | | 4,673.31 |
| TOTAL AMOUNT DUE | | 8,693.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,011.00

Your monthly electricity consumption chart

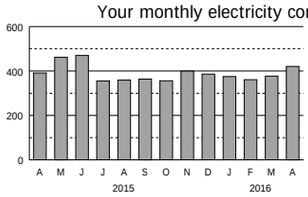


Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,673.31 | | |
| Less : VAT | 326.56 | | |
| Amount Net of VAT | 4,346.75 | | |
| Less: BIR 2306 | 137.71 | | |
| BIR 2307 | 82.92 | VATable Sales | 4,346.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,126.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.56 | VAT Amount | 326.56 |
| TOTAL AMOUNT DUE | 4,452.68 | TOTAL SALES | 4,673.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10100/0/10/04-19-2016/48

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. : 963592286002

Collection Ref. Code : 1827-98-926-2

Account ID : 9635420000-6

Customer Name : EDANO,BRAULIO U

Meter Number : 204723WS6

Period : Mar 2016

Premise Address : SINGSON CMPD GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 8,693.92

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 _____

*96354200006* BC13/130.4/10100/0/10/04-19-2016/48 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506599674587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503838

*50655200009*

Date : 04-19-2016

BC13/130.4/10600/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065520000-9

Collection Ref. Code : 1823-58-677-5

Customer Information----------

Name : VILLALUNA,LORETA

Premise Address : SINGSON GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024039 | Pole No | : | 0556881 |
| Serial No | : | 125283849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6241 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 70 | 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 | | 3,899.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.3552/kWh | 160.20 |
| System Loss Charge | 0.8598/kWh | 387.77 |
| Sub-Total | | 2,892.54 |
| 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 | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,899.50 | 77.99 |
| Sub-Total | | 126.15 |
| Government Charges | | |
| Franchise Tax - Local | | 32.36 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 3.57 |
| System Loss | | 21.78 |
| Distribution | | 155.45 |
| Others | | 19.02 |
| 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 | | 585.62 |
| CURRENT BILL - APRIL 2016 | | 4,899.75 |
| TOTAL AMOUNT DUE | | 8,799.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,742.00

Your monthly electricity consumption chart

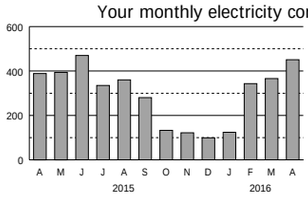


Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,899.75 | | |
| Less : VAT | 338.41 | | |
| Amount Net of VAT | 4,561.34 | | |
| Less: BIR 2306 | 142.79 | | |
| BIR 2307 | 86.93 | VATable Sales | 4,561.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,331.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.41 | VAT Amount | 338.41 |
| TOTAL AMOUNT DUE | 4,670.03 | TOTAL SALES | 4,899.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10600/0/10/04-19-2016/48

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. : 506599674587

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-58-677-5 | Premise Address | : SINGSON GUADALUPE | | |
| Account ID | : 5065520000-9 | | | | |
| Customer Name | : VILLALUNA,LORETA | TOTAL AMOUNT DUE | : 8,799.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1024039 | | | | |
| 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 _____

*50655200009* BC13/130.4/10600/0/10/04-19-2016/48 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027749077213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514523

*02715200008*

Date : 04-19-2016

BC13/130.4/10800/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271520000-8

Collection Ref. Code : 1807-60-557-4

Customer Information----------

Name : YU,LILIBETH

Premise Address : SINGSON COMPD,GUADALUPE OPP CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314081GS6 | Pole No | : | 0551536 |
| Serial No | : | 46056418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36266 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 0 | 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 | | 2,548.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| 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 | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,458.50 | 109.17 |
| Sub-Total | | 139.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.12 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 19.33 |
| 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 | | 381.82 |
| CURRENT BILL - APRIL 2016 | | 3,197.92 |
| TOTAL AMOUNT DUE | | 5,746.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,910.00

Your monthly electricity consumption chart

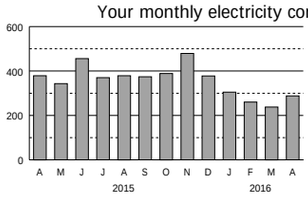


Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,197.92 | | |
| Less : VAT | 223.51 | | |
| Amount Net of VAT | 2,974.41 | | |
| Less: BIR 2306 | 94.26 | | |
| BIR 2307 | 56.74 | VATable Sales | 2,974.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,823.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.51 | VAT Amount | 223.51 |
| TOTAL AMOUNT DUE | 3,046.92 | TOTAL SALES | 3,197.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10800/0/10/04-19-2016/48

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. : 027749077213

Collection Ref. Code : 1807-60-557-4

Account ID : 0271520000-8

Customer Name : YU,LILIBETH

Meter Number : 314081GS6

Period : Mar 2016

Premise Address : SINGSON COMPD,GUADALUPE OPP CHAPEL

TOTAL AMOUNT DUE : 5,746.51

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

*02715200008* BC13/130.4/10800/0/10/04-19-2016/48 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517848060936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511579

*51715200005*

Date : 04-19-2016

BC13/130.4/10900/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171520000-5

Collection Ref. Code : 1807-60-533-7

Customer Information----------

Name : ROLLO,DEOGRACIAS

Premise Address : A ABELLANA ST,SINGSON VILLAGE GUADALU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411217GS6 | Pole No | : | 0551550 |
| Serial No | : | 2003218261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7471 |
| 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 | | 589.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 589.50 | 11.79 |
| Sub-Total | | - 65.69 |
| Government Charges | | |
| Franchise Tax - Local | | 5.32 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.88 |
| 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 | | 100.26 |
| CURRENT BILL - APRIL 2016 | | 809.38 |
| TOTAL AMOUNT DUE | | 1,398.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 847.00

Your monthly electricity consumption chart

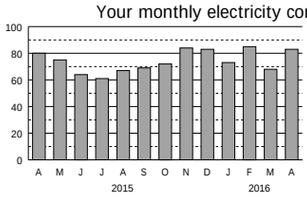


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 809.38 | | |
| Less : VAT | 55.40 | | |
| Amount Net of VAT | 753.98 | | |
| Less: BIR 2306 | 23.42 | | |
| BIR 2307 | 14.29 | VATable Sales | 753.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 716.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.40 | VAT Amount | 55.40 |
| TOTAL AMOUNT DUE | 771.67 | TOTAL SALES | 809.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10900/0/10/04-19-2016/48

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. : 517848060936

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-533-7 | Premise Address | : A ABELLANA ST,SINGSON VILLAGE GUADALU | | |
| Account ID | : 5171520000-5 | | | | |
| Customer Name | : ROLLO,DEOGRACIAS | TOTAL AMOUNT DUE | : 1,398.67 | Overdue Bill | : 1 |
| Meter Number | : 411217GS6 | | | | |
| 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 _____

*51715200005* BC13/130.4/10900/0/10/04-19-2016/48 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751972451175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510192

*75189318860*

Date : 04-19-2016

BC13/130.4/11200/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518931886-0

Collection Ref. Code : 1849-71-395-2

Customer Information----------

Name : GACASAN,MICHAEL MASONG

Premise Address : 1ST STREET,SINGSON SUBDIVISION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497941 GS6 | Pole No | : | 0551564 |
| Serial No | : | 59675969 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7913 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 894 | 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 | | 641.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 641.00 | 12.82 |
| Sub-Total | | - 167.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.02 |
| 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 | | 47.48 |
| CURRENT BILL - APRIL 2016 | | 330.42 |
| TOTAL AMOUNT DUE | | 971.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 481.00

Your monthly electricity consumption chart

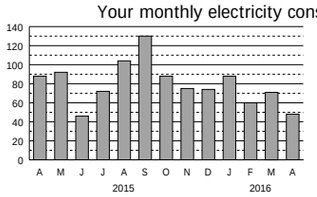


Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 330.42 | | |
| Less : VAT | 22.50 | | |
| Amount Net of VAT | 307.92 | | |
| Less: BIR 2306 | 9.57 | | |
| BIR 2307 | 5.70 | VATable Sales | 307.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.50 | VAT Amount | 22.50 |
| TOTAL AMOUNT DUE | 315.15 | TOTAL SALES | 330.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11200/0/10/04-19-2016/48

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. : 751972451175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-71-395-2 | Premise Address | : 1ST STREET,SINGSON SUBDIVISION | | |
| Account ID | : 7518931886-0 | | | | |
| Customer Name | : GACASAN,MICHAEL MASONG | TOTAL AMOUNT DUE | : 971.62 | Overdue Bill | : 1 |
| Meter Number | : 497941 GS6 | | | | |
| 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 _____

*75189318860* BC13/130.4/11200/0/10/04-19-2016/48 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368593830763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500589

*36845200009*

Date : 04-19-2016

BC13/130.4/11300/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684520000-9

Collection Ref. Code : 1831-86-596-3

Customer Information----------

Name : GACASAN,FREDERICK S TM

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071019 | Pole No | : | 0551564 |
| Serial No | : | 125283622 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1872 |
| 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 | | 1,420.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,720.00 | 54.40 |
| Sub-Total | | 69.45 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 9.58 |
| 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 | | 187.39 |
| CURRENT BILL - APRIL 2016 | | 1,569.58 |
| TOTAL AMOUNT DUE | | 2,989.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,300.00

Your monthly electricity consumption chart

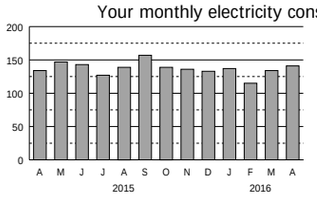


Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,569.58 | | |
| Less : VAT | 109.85 | | |
| Amount Net of VAT | 1,459.73 | | |
| Less: BIR 2306 | 46.33 | | |
| BIR 2307 | 27.85 | VATable Sales | 1,459.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,385.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.85 | VAT Amount | 109.85 |
| TOTAL AMOUNT DUE | 1,495.40 | TOTAL SALES | 1,569.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11300/0/10/04-19-2016/48

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. : 368593830763

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-86-596-3 | Premise Address | : SINGSON CMPD GUADALUPE | | |
| Account ID | : 3684520000-9 | | | | |
| Customer Name | : GACASAN,FREDERICK S TM | TOTAL AMOUNT DUE | : 2,989.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1071019 | | | | |
| 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 _____

*36845200009* BC13/130.4/11300/0/10/04-19-2016/48 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515763335365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510487

*51538300008*

Date : 04-19-2016

BC13/130.4/11400/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153830000-8

Collection Ref. Code : 1807-60-428-4

Customer Information----------

Name : CASTILLON,JUANITO

Premise Address : 1815 SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037363 | Pole No | : | 0551564 |
| Serial No | : | 126815726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11181 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10556 |
| No of Days | : | 31 | Diff Rdg | : | 625 |
| Avg kWh/day | : | 20.16 | Registered | : | 625 |
| Conn Load | : | | 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 | | 6,359.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,249.13 |
| Transmission Charge | 0.3552/kWh | 222.00 |
| System Loss Charge | 0.8598/kWh | 537.38 |
| Sub-Total | | 4,008.51 |
| 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 | 0.1067/kWh | 66.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,359.50 | 127.19 |
| Sub-Total | | 193.94 |
| Government Charges | | |
| Franchise Tax - Local | | 44.97 |
| Value Added Tax | | |
| Generation | | 192.07 |
| Transmission | | 4.95 |
| System Loss | | 30.19 |
| Distribution | | 215.20 |
| Others | | 28.67 |
| 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 | | 813.80 |
| CURRENT BILL - APRIL 2016 | | 6,809.57 |
| TOTAL AMOUNT DUE | | 13,169.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,655.00

Your monthly electricity consumption chart

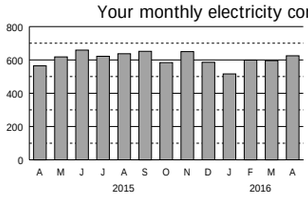


Avg Monthly Usage : 608.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,809.57 | | |
| Less : VAT | 471.08 | | |
| Amount Net of VAT | 6,338.49 | | |
| Less: BIR 2306 | 198.74 | | |
| BIR 2307 | 120.81 | VATable Sales | 6,338.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,018.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 471.08 | VAT Amount | 471.08 |
| TOTAL AMOUNT DUE | 6,490.02 | TOTAL SALES | 6,809.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11400/0/10/04-19-2016/48

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. : 515763335365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-428-4 | Premise Address | : 1815 SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 5153830000-8 | | | | |
| Customer Name | : CASTILLON,JUANITO | TOTAL AMOUNT DUE | : 13,169.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1037363 | | | | |
| 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 _____

*51538300008* BC13/130.4/11400/0/10/04-19-2016/48 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236106275514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500730

*23616282408*

Date : 04-19-2016

BC13/130.4/11500/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361628240-8

Collection Ref. Code : 1859-73-500-2

Customer Information----------

Name : YUMAN,SOCORRO LORNA CUIZON

Premise Address : 1811 SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023486 | Pole No | : | 0551564 |
| Serial No | : | 121754765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1246 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 598 | 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 | | 441.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 118.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.22 |
| 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 | | 76.74 |
| CURRENT BILL - APRIL 2016 | | 594.11 |
| TOTAL AMOUNT DUE | | 1,035.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 535.00

Your monthly electricity consumption chart

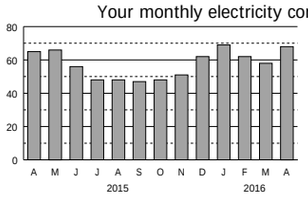


Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.11 | | |
| Less : VAT | 40.46 | | |
| Amount Net of VAT | 553.65 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.43 | VATable Sales | 553.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.46 | VAT Amount | 40.46 |
| TOTAL AMOUNT DUE | 566.54 | TOTAL SALES | 594.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11500/0/10/04-19-2016/48

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. : 236106275514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-73-500-2 | Premise Address | : 1811 SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 2361628240-8 | | | | |
| Customer Name | : YUMAN,SOCORRO LORNA CUIZON | TOTAL AMOUNT DUE | : 1,035.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1023486 | | | | |
| 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 _____

*23616282408*

BC13/130.4/11500/0/10/04-19-2016/48

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917007968152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509473

*91715200001*

Date : 04-19-2016

BC13/130.4/11600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171520000-1

Collection Ref. Code : 1807-60-548-5

Customer Information----------

Name : LABRA,ANGELINA

Premise Address : SINGSON COMPD,OPP CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442951GS6 | Pole No | : | 0551536 |
| Serial No | : | 46115101 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19730 |
| 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 | | 585.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,455.00 | 29.10 |
| Sub-Total | | - 133.78 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 8.62 |
| 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 | | 63.68 |
| CURRENT BILL - APRIL 2016 | | 472.84 |
| TOTAL AMOUNT DUE | | 1,058.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 870.00

Your monthly electricity consumption chart

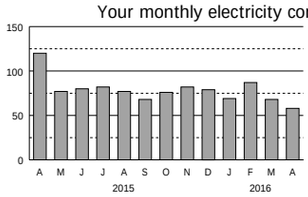


Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 472.84 | | |
| Less : VAT | 32.97 | | |
| Amount Net of VAT | 439.87 | | |
| Less: BIR 2306 | 13.97 | | |
| BIR 2307 | 8.24 | VATable Sales | 439.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 417.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.97 | VAT Amount | 32.97 |
| TOTAL AMOUNT DUE | 450.63 | TOTAL SALES | 472.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11600/0/10/04-19-2016/48

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. : 917007968152

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-548-5 | Premise Address | : SINGSON COMPD,OPP CHAPEL | | |
| Account ID | : 9171520000-1 | | | | |
| Customer Name | : LABRA,ANGELINA | TOTAL AMOUNT DUE | : 1,058.08 | Overdue Bill | : 1 |
| Meter Number | : 442951GS6 | | | | |
| 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

*91715200001* BC13/130.4/11600/0/10/04-19-2016/48 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221598082509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511173

*22195200005*

Date : 04-19-2016

BC13/130.4/12200/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219520000-5

Collection Ref. Code : 1841-22-905-9

Customer Information----------

Name : DELA CERNA,BELTRAN C

Premise Address : 1ST ST SINGSON CMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451895GS6 | Pole No | : | 0551543 |
| Serial No | : | 77426193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20678 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 125 | 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 | | 2,328.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.6184/kWh | 104.51 |
| System Loss Charge | 0.8358/kWh | 141.25 |
| Sub-Total | | 1,124.32 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,328.00 | 46.56 |
| Sub-Total | | 64.61 |
| Government Charges | | |
| Franchise Tax - Local | | 12.58 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 2.34 |
| System Loss | | 7.77 |
| Distribution | | 58.63 |
| Others | | 9.26 |
| 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 | | 223.03 |
| CURRENT BILL - APRIL 2016 | | 1,900.51 |
| TOTAL AMOUNT DUE | | 4,228.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,219.00

Your monthly electricity consumption chart

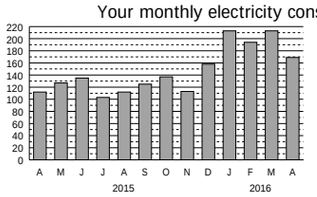


Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,900.51 | | |
| Less : VAT | 129.94 | | |
| Amount Net of VAT | 1,770.57 | | |
| Less: BIR 2306 | 55.26 | | |
| BIR 2307 | 33.80 | VATable Sales | 1,770.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,681.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.94 | VAT Amount | 129.94 |
| TOTAL AMOUNT DUE | 1,811.45 | TOTAL SALES | 1,900.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12200/0/10/04-19-2016/48

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. : 221598082509

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-22-905-9 | Premise Address | : 1ST ST SINGSON CMPD,GUADALUPE,CEBU CITY | | |
| Account ID | : 2219520000-5 | | | | |
| Customer Name | : DELA CERNA,BELTRAN C | TOTAL AMOUNT DUE | : 4,228.67 | Overdue Bill | : 1 |
| Meter Number | : 451895GS6 | | | | |
| 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

*22195200005* BC13/130.4/12200/0/10/04-19-2016/48 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873414800468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503119

*87370339233*

Date : 04-19-2016

BC13/130.4/12210/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737033923-3

Collection Ref. Code : 1857-25-755-3

Customer Information----------

Name : DELA CERNA,BELTRAN JR. MONIVA

Premise Address : 1ST ST. SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127072 | Pole No | : | 1366874 |
| Serial No | : | 40049940 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 413 |
| 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 | | 471.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 471.50 | 9.43 |
| Sub-Total | | - 101.23 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| 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 | | 92.08 |
| CURRENT BILL - APRIL 2016 | | 728.56 |
| TOTAL AMOUNT DUE | | 1,200.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,266.00

Your monthly electricity consumption chart

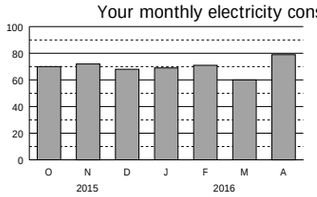


Avg Monthly Usage : 69.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.56 | | |
| Less : VAT | 49.67 | | |
| Amount Net of VAT | 678.89 | | |
| Less: BIR 2306 | 21.00 | | |
| BIR 2307 | 12.83 | VATable Sales | 678.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 645.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.67 | VAT Amount | 49.67 |
| TOTAL AMOUNT DUE | 694.73 | TOTAL SALES | 728.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12210/0/10/04-19-2016/48

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. : 873414800468

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-25-755-3 | Premise Address | : 1ST ST. SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 8737033923-3 | | | | |
| Customer Name | : DELA CERNA,BELTRAN JR. MONIVA | TOTAL AMOUNT DUE | : 1,200.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1127072 | | | | |
| 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

*87370339233* BC13/130.4/12210/0/10/04-19-2016/48 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717422177153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510301

*71715200003*

Date : 04-19-2016

BC13/130.4/12400/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171520000-3

Collection Ref. Code : 1807-60-539-6

Customer Information----------

Name : AGRAVANTE,TERESITA

Premise Address : GUADALUPE SINGSON SUBDVN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326549GS6 | Pole No | : | 0551543 |
| Serial No | : | 39697888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20019 |
| 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 | | 1,500.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,501.00 | 30.02 |
| Sub-Total | | 47.00 |
| Government Charges | | |
| Franchise Tax - Local | | 11.45 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 7.01 |
| 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 | | 207.23 |
| CURRENT BILL - APRIL 2016 | | 1,733.96 |
| TOTAL AMOUNT DUE | | 3,234.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,711.00

Your monthly electricity consumption chart

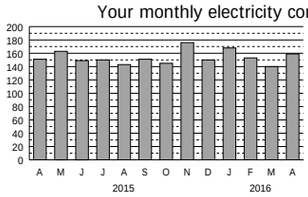


Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,733.96 | | |
| Less : VAT | 120.03 | | |
| Amount Net of VAT | 1,613.93 | | |
| Less: BIR 2306 | 50.64 | | |
| BIR 2307 | 30.76 | VATable Sales | 1,613.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.03 | VAT Amount | 120.03 |
| TOTAL AMOUNT DUE | 1,652.56 | TOTAL SALES | 1,733.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12400/0/10/04-19-2016/48

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. : 717422177153

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-539-6 | Premise Address | : GUADALUPE SINGSON SUBDVN | | |
| Account ID | : 7171520000-3 | | | | |
| Customer Name | : AGRAVANTE,TERESITA | TOTAL AMOUNT DUE | : 3,234.83 | Overdue Bill | : 1 |
| Meter Number | : 326549GS6 | | | | |
| 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 _____

*71715200003* BC13/130.4/12400/0/10/04-19-2016/48 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904876428254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502160

*90482533164*

Date : 04-19-2016

BC13/130.4/12510/0551725/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048253316-4

Collection Ref. Code : 1851-91-461-7

Customer Information----------

Name : ANABEZA,CRISTITA CAMELO

Premise Address : 1ST STREET,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537001 GS6 | Pole No | : | 0551725 |
| Serial No | : | 61185287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6338 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 222 | 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 | | 1,689.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,689.50 | 33.79 |
| Sub-Total | | 51.95 |
| Government Charges | | |
| Franchise Tax - Local | | 12.25 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.70 |
| 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 | | 221.72 |
| CURRENT BILL - APRIL 2016 | | 1,855.40 |
| TOTAL AMOUNT DUE | | 3,545.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,764.00

Your monthly electricity consumption chart

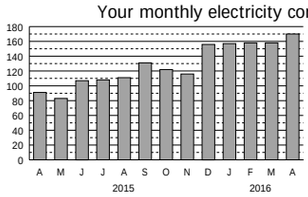


Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,855.40 | | |
| Less : VAT | 128.47 | | |
| Amount Net of VAT | 1,726.93 | | |
| Less: BIR 2306 | 54.20 | | |
| BIR 2307 | 32.92 | VATable Sales | 1,726.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,639.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.47 | VAT Amount | 128.47 |
| TOTAL AMOUNT DUE | 1,768.28 | TOTAL SALES | 1,855.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12510/0/10/04-19-2016/48

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. : 904876428254

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-91-461-7 | Premise Address | : 1ST STREET,SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 9048253316-4 | | | | |
| Customer Name | : ANABEZA,CRISTITA CAMELO | TOTAL AMOUNT DUE | : 3,545.11 | Overdue Bill | : 1 |
| Meter Number | : 537001 GS6 | | | | |
| 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 _____

*90482533164* BC13/130.4/12510/0/10/04-19-2016/48 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552991705726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510834

*55202691998*

Date : 04-19-2016

BC13/130.4/12511/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520269199-8

Collection Ref. Code : 1853-60-614-6

Customer Information----------

Name : MONDEJAR,CELERINA ARNADO

Premise Address : 1ST ST. SINGSON COMP,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000952 EFS6 | Pole No | : | 0551543 |
| Serial No | : | 118018826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3189 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 332 | 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 | | 709.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,479.50 | 29.59 |
| Sub-Total | | - 14.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.47 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.98 |
| 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 | | 119.28 |
| CURRENT BILL - APRIL 2016 | | 981.88 |
| TOTAL AMOUNT DUE | | 1,691.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 770.00

Your monthly electricity consumption chart

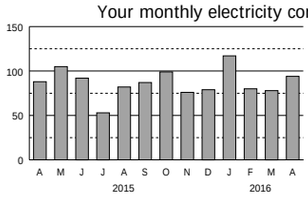


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 981.88 | | |
| Less : VAT | 68.02 | | |
| Amount Net of VAT | 913.86 | | |
| Less: BIR 2306 | 28.71 | | |
| BIR 2307 | 17.38 | VATable Sales | 913.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 867.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.02 | VAT Amount | 68.02 |
| TOTAL AMOUNT DUE | 935.79 | TOTAL SALES | 981.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12511/0/10/04-19-2016/48

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. : 552991705726

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-60-614-6 | Premise Address | : 1ST ST. SINGSON COMP,GUADALUPE, CEBU CITY | | |
| Account ID | : 5520269199-8 | | | | |
| Customer Name | : MONDEJAR,CELERINA ARNADO | TOTAL AMOUNT DUE | : 1,691.42 | Overdue Bill | : 1 |
| Meter Number | : 000952 EFS6 | | | | |
| 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 _____

*55202691998*

BC13/130.4/12511/0/10/04-19-2016/48

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334060026588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500230

*33407673061*

Date : 04-19-2016

BC13/130.4/12512/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340767306-1

Collection Ref. Code : 1855-69-920-6

Customer Information----------

Name : MARTINEZ,IVY ANNE BILOCURA

Premise Address : 1803 1ST ST.,SINGSON COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000709 EFS6 | Pole No | : | 1366874 |
| Serial No | : | 118018780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4117 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 222 | 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 | | 981.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 981.50 | 19.63 |
| Sub-Total | | 33.62 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.16 |
| 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 | | 170.16 |
| CURRENT BILL - APRIL 2016 | | 1,423.80 |
| TOTAL AMOUNT DUE | | 2,405.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,165.00

Your monthly electricity consumption chart

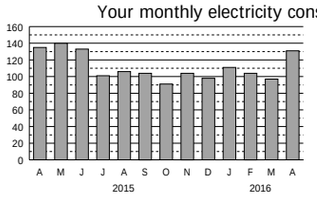


Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,423.80 | | |
| Less : VAT | 98.35 | | |
| Amount Net of VAT | 1,325.45 | | |
| Less: BIR 2306 | 41.50 | | |
| BIR 2307 | 25.26 | VATable Sales | 1,325.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,258.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.35 | VAT Amount | 98.35 |
| TOTAL AMOUNT DUE | 1,357.04 | TOTAL SALES | 1,423.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12512/0/10/04-19-2016/48

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. : 334060026588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-69-920-6 | Premise Address | : 1803 1ST ST.,SINGSON COMPD.,GUADALUPE, CEBU CITY | | |
| Account ID | : 3340767306-1 | | | | |
| Customer Name | : MARTINEZ,IVY ANNE BILOCURA | TOTAL AMOUNT DUE | : 2,405.44 | Overdue Bill | : 1 |
| Meter Number | : 000709 EFS6 | | | | |
| 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 _____

*33407673061* BC13/130.4/12512/0/10/04-19-2016/48 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106262852884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503551

*10695079391*

Date : 04-19-2016

BC13/130.4/12513/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069507939-1

Collection Ref. Code : 1853-60-611-1

Customer Information----------

Name : PAGAO,MERCIDITA AMESOLA

Premise Address : 1ST ST. SINGSON COMP,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3932EVS6 | Pole No | : | 0551543 |
| Serial No | : | 01495262 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1711 |
| 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 | | 383.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 383.00 | 7.66 |
| Sub-Total | | - 138.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.76 |
| CURRENT BILL - APRIL 2016 | | 403.52 |
| TOTAL AMOUNT DUE | | 786.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 550.00

Your monthly electricity consumption chart

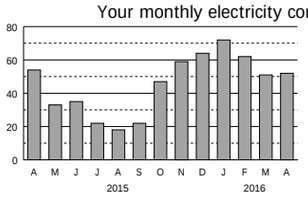


Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 403.52 | | |
| Less : VAT | 27.36 | | |
| Amount Net of VAT | 376.16 | | |
| Less: BIR 2306 | 11.61 | | |
| BIR 2307 | 7.03 | VATable Sales | 376.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.36 | VAT Amount | 27.36 |
| TOTAL AMOUNT DUE | 384.88 | TOTAL SALES | 403.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12513/0/10/04-19-2016/48

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. : 106262852884

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-60-611-1 | Premise Address | : 1ST ST. SINGSON COMP,GUADALUPE,CEBU CITY | | |
| Account ID | : 1069507939-1 | | | | |
| Customer Name | : PAGAO,MERCIDITA AMESOLA | TOTAL AMOUNT DUE | : 786.66 | Overdue Bill | : 1 |
| Meter Number | : 3932EVS6 | | | | |
| 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

*10695079391* BC13/130.4/12513/0/10/04-19-2016/48 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482328167758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507860

*48209581791*

Date : 04-19-2016

BC13/130.4/12514/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820958179-1

Collection Ref. Code : 1857-31-665-7

Customer Information----------

Name : DABEN,REAGAN CARBA

Premise Address : 1ST SIGNSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7404 EIS6 | Pole No | : | 1366874 |
| Serial No | : | 36709790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2421 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,088.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,088.00 | 21.76 |
| Sub-Total | | - 53.87 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.54 |
| 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 | | 99.15 |
| CURRENT BILL - APRIL 2016 | | 801.55 |
| TOTAL AMOUNT DUE | | 1,889.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,318.00

Your monthly electricity consumption chart

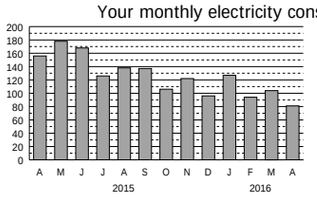


Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 801.55 | | |
| Less : VAT | 55.29 | | |
| Amount Net of VAT | 746.26 | | |
| Less: BIR 2306 | 23.36 | | |
| BIR 2307 | 14.15 | VATable Sales | 746.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 708.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.29 | VAT Amount | 55.29 |
| TOTAL AMOUNT DUE | 764.04 | TOTAL SALES | 801.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12514/0/10/04-19-2016/48

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. : 482328167758

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-31-665-7 | Premise Address | : 1ST SIGNSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 4820958179-1 | | | | |
| Customer Name | : DABEN,REAGAN CARBA | TOTAL AMOUNT DUE | : 1,889.73 | Overdue Bill | : 1 |
| Meter Number | : 7404 EIS6 | | | | |
| 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

*48209581791* BC13/130.4/12514/0/10/04-19-2016/48 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043625096249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505785

*04313002851*

Date : 04-19-2016

BC13/130.4/12600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431300285-1

Collection Ref. Code : 1849-27-599-8

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address : 1783,SINGSON COMPD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 81206GS6 | Pole No | : | 0551536 |
| Serial No | : | 95804342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18036 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17911 |
| 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 | | 1,164.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,375.00 | 47.50 |
| Sub-Total | | 60.85 |
| Government Charges | | |
| Franchise Tax - Local | | 9.19 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 8.40 |
| 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 | | 166.09 |
| CURRENT BILL - APRIL 2016 | | 1,391.32 |
| TOTAL AMOUNT DUE | | 2,556.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,210.00

Your monthly electricity consumption chart

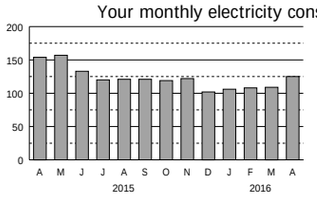


Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.32 | | |
| Less : VAT | 97.35 | | |
| Amount Net of VAT | 1,293.97 | | |
| Less: BIR 2306 | 41.06 | | |
| BIR 2307 | 24.69 | VATable Sales | 1,293.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,228.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.35 | VAT Amount | 97.35 |
| TOTAL AMOUNT DUE | 1,325.57 | TOTAL SALES | 1,391.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12600/0/10/04-19-2016/48

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. : 043625096249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-27-599-8 | Premise Address | : 1783,SINGSON COMPD,GUADALUPE | | |
| Account ID | : 0431300285-1 | | | | |
| Customer Name | : ABELLA,CRISILDA BACALAN | TOTAL AMOUNT DUE | : 2,556.08 | Overdue Bill | : 1 |
| Meter Number | : 81206GS6 | | | | |
| 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

*04313002851* BC13/130.4/12600/0/10/04-19-2016/48 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807273968662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503137

*80782752994*

Date : 04-19-2016

BC13/130.4/12601/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078275299-4

Collection Ref. Code : 1855-95-689-6

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address : 1783 1ST ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424955 GS6 | Pole No | : | 0551536 |
| Serial No | : | 65553561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2995 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 136 | 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 | | 833.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 833.00 | 16.66 |
| Sub-Total | | - 85.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.29 |
| 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 | | 86.13 |
| CURRENT BILL - APRIL 2016 | | 682.55 |
| TOTAL AMOUNT DUE | | 1,515.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 839.76

Your monthly electricity consumption chart

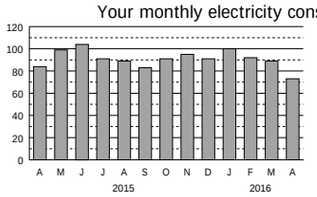


Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.55 | | |
| Less : VAT | 46.89 | | |
| Amount Net of VAT | 635.66 | | |
| Less: BIR 2306 | 19.82 | | |
| BIR 2307 | 12.02 | VATable Sales | 635.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.89 | VAT Amount | 46.89 |
| TOTAL AMOUNT DUE | 650.71 | TOTAL SALES | 682.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12601/0/10/04-19-2016/48

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. : 807273968662

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-95-689-6 | Premise Address | : 1783 1ST ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 8078275299-4 | | |
| Customer Name | : ABELLA,CRISILDA BACALAN | TOTAL AMOUNT DUE | : 1,515.75 |
| Meter Number | : 424955 GS6 | | |
| 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 _____

*80782752994* BC13/130.4/12601/0/10/04-19-2016/48 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797922804619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516666

*79741546190*

Date : 04-19-2016

BC13/130.4/12610/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974154619-0

Collection Ref. Code : 1851-93-086-8

Customer Information----------

Name : GACASAN,FERDINAND SUNGAHID

Premise Address : 1741 SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538690 GS6 | Pole No | : | 0551536 |
| Serial No | : | 53176900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10775 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10409 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 233 | 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 | | 3,007.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| 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 | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,008.00 | 60.16 |
| Sub-Total | | 99.24 |
| Government Charges | | |
| Franchise Tax - Local | | 26.24 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 15.06 |
| 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 | | 475.00 |
| CURRENT BILL - APRIL 2016 | | 3,973.86 |
| TOTAL AMOUNT DUE | | 6,981.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,468.00

Your monthly electricity consumption chart

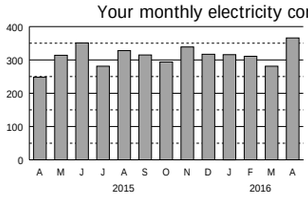


Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,973.86 | | |
| Less : VAT | 274.40 | | |
| Amount Net of VAT | 3,699.46 | | |
| Less: BIR 2306 | 115.78 | | |
| BIR 2307 | 70.50 | VATable Sales | 3,699.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,513.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.40 | VAT Amount | 274.40 |
| TOTAL AMOUNT DUE | 3,787.58 | TOTAL SALES | 3,973.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12610/0/10/04-19-2016/48

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. : 797922804619

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-93-086-8 | Premise Address | : 1741 SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 7974154619-0 | | | | |
| Customer Name | : GACASAN,FERDINAND SUNGAHID | TOTAL AMOUNT DUE | : 6,981.66 | Overdue Bill | : 1 |
| Meter Number | : 538690 GS6 | | | | |
| 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 _____

*79741546190* BC13/130.4/12610/0/10/04-19-2016/48 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417835063347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509714

*41715200006*

Date : 04-19-2016

BC13/130.4/12700/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171520000-6

Collection Ref. Code : 1807-60-530-2

Customer Information----------

Name : JESTA,PAULINA

Premise Address : V RAMA AVENUE,SINGSON SUBDCN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267822GS6 | Pole No | : | 0551536 |
| Serial No | : | 45681521 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35753 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35460 |
| 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 | | 2,840.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| 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 | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,840.00 | 56.80 |
| Sub-Total | | 88.09 |
| Government Charges | | |
| Franchise Tax - Local | | 21.08 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 13.10 |
| 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 | | 381.48 |
| CURRENT BILL - APRIL 2016 | | 3,192.12 |
| TOTAL AMOUNT DUE | | 6,032.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,910.00

Your monthly electricity consumption chart

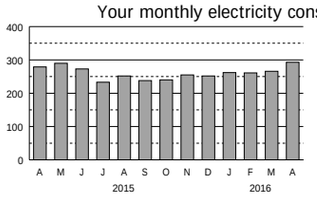


Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,192.12 | | |
| Less : VAT | 220.82 | | |
| Amount Net of VAT | 2,971.30 | | |
| Less: BIR 2306 | 93.16 | | |
| BIR 2307 | 56.63 | VATable Sales | 2,971.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,821.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.82 | VAT Amount | 220.82 |
| TOTAL AMOUNT DUE | 3,042.33 | TOTAL SALES | 3,192.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12700/0/10/04-19-2016/48

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. : 417835063347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-530-2 | Premise Address | : V RAMA AVENUE,SINGSON SUBDCN | | |
| Account ID | : 4171520000-6 | | | | |
| Customer Name | : JESTA,PAULINA | TOTAL AMOUNT DUE | : 6,032.21 | Overdue Bill | : 1 |
| Meter Number | : 267822GS6 | | | | |
| 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

*41715200006* BC13/130.4/12700/0/10/04-19-2016/48 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246243217656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506947

*24675200000*

Date : 04-19-2016

BC13/130.4/12800/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467520000-0

Collection Ref. Code : 1813-56-143-5

Customer Information----------

Name : GESTA,PAULINA TM L.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381634GS6 | Pole No | : | 0551564 |
| Serial No | : | 2003140264 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11085 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 200 | 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 | | 987.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| 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 | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,098.00 | 41.96 |
| Sub-Total | | 51.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.56 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 6.93 |
| 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 | | 116.16 |
| CURRENT BILL - APRIL 2016 | | 990.52 |
| TOTAL AMOUNT DUE | | 1,978.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,110.00

Your monthly electricity consumption chart

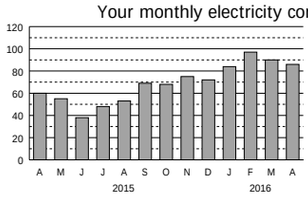


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 990.52 | | |
| Less : VAT | 68.62 | | |
| Amount Net of VAT | 921.90 | | |
| Less: BIR 2306 | 29.15 | | |
| BIR 2307 | 17.62 | VATable Sales | 921.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.62 | VAT Amount | 68.62 |
| TOTAL AMOUNT DUE | 943.75 | TOTAL SALES | 990.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12800/0/10/04-19-2016/48

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. : 246243217656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-56-143-5 | Premise Address | : GUADALUPE,CEBU CITY | | |
| Account ID | : 2467520000-0 | | | | |
| Customer Name | : GESTA,PAULINA TM L. | TOTAL AMOUNT DUE | : 1,978.32 | Overdue Bill | : 1 |
| Meter Number | : 381634GS6 | | | | |
| 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

*24675200000* BC13/130.4/12800/0/10/04-19-2016/48 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907419535692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503834

*90715200003*

Date : 04-19-2016

BC13/130.4/13000/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071520000-3

Collection Ref. Code : 1807-60-515-9

Customer Information----------

Name : LABRA,OFELIA

Premise Address : GUADALUPE RD TO SINGSON,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408590GS6 | Pole No | : | 0557005 |
| Serial No | : | 2003221626 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15262 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15147 |
| 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 | | 1,394.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,394.50 | 27.89 |
| Sub-Total | | 40.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.82 |
| 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 | | 150.84 |
| CURRENT BILL - APRIL 2016 | | 1,262.63 |
| TOTAL AMOUNT DUE | | 2,657.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,618.00

Your monthly electricity consumption chart

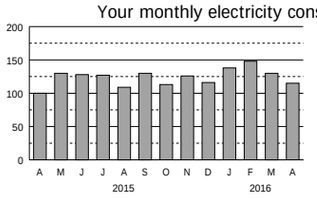


Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,262.63 | | |
| Less : VAT | 87.71 | | |
| Amount Net of VAT | 1,174.92 | | |
| Less: BIR 2306 | 37.01 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,174.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,115.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.71 | VAT Amount | 87.71 |
| TOTAL AMOUNT DUE | 1,203.22 | TOTAL SALES | 1,262.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13000/0/10/04-19-2016/48

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. : 907419535692

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-60-515-9 | Premise Address | : GUADALUPE RD TO SINGSON,NR CHAPEL |
| Account ID | : 9071520000-3 | | |
| Customer Name | : LABRA,OFELIA | TOTAL AMOUNT DUE | : 2,657.35 Overdue Bill : 1 |
| Meter Number | : 408590GS6 | | |
| 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 _____

*90715200003* BC13/130.4/13000/0/10/04-19-2016/48 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017112698649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509436

*01715200000*

Date : 04-19-2016

BC13/130.4/13100/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171520000-0

Collection Ref. Code : 1807-60-518-3

Customer Information----------

Name : CAYUDE,CYNTHIA D

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267154GS6 | Pole No | : | 0551536 |
| Serial No | : | 40530411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18699 |
| 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 | | 1,436.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,436.00 | 28.72 |
| Sub-Total | | 48.27 |
| Government Charges | | |
| Franchise Tax - Local | | 13.13 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 7.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 237.63 |
| CURRENT BILL - APRIL 2016 | | 1,988.20 |
| TOTAL AMOUNT DUE | | 3,424.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,645.00

Your monthly electricity consumption chart

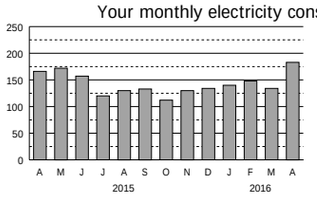


Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,988.20 | | |
| Less : VAT | 137.32 | | |
| Amount Net of VAT | 1,850.88 | | |
| Less: BIR 2306 | 57.93 | | |
| BIR 2307 | 35.27 | VATable Sales | 1,850.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,757.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.32 | VAT Amount | 137.32 |
| TOTAL AMOUNT DUE | 1,895.00 | TOTAL SALES | 1,988.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13100/0/10/04-19-2016/48

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. : 017112698649

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-60-518-3 | Premise Address | : SINGSON VILLAGE,GUADALUPE |
| Account ID | : 0171520000-0 | | |
| Customer Name | : CAYUDE,CYNTHIA D | TOTAL AMOUNT DUE | : 3,424.44 |
| Meter Number | : 267154GS6 | | |
| 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

*01715200000* BC13/130.4/13100/0/10/04-19-2016/48 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571706017621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *57185200003*

BILLING STATEMENT

1004501675

Date : 04-19-2016

BC13/130.4/13200/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718520000-3

Collection Ref. Code : 1825-46-401-4

Customer Information----------

Name : MABANO,CRISPULO M JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386947GS6 | Pole No | : | 0557005 |
| Serial No | : | 2003154332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4500 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 50 | 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 | | 592.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 1,163.00 | 23.26 |
| Sub-Total | | - 138.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 9.36 |
| 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 | | 44.08 |
| CURRENT BILL - APRIL 2016 | | 309.63 |
| TOTAL AMOUNT DUE | | 902.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 570.00

Your monthly electricity consumption chart

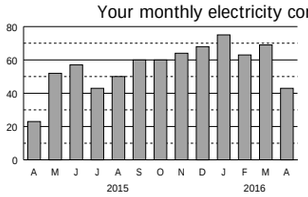


Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.63 | | |
| Less : VAT | 21.61 | | |
| Amount Net of VAT | 288.02 | | |
| Less: BIR 2306 | 9.18 | | |
| BIR 2307 | 5.35 | VATable Sales | 288.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.61 | VAT Amount | 21.61 |
| TOTAL AMOUNT DUE | 295.10 | TOTAL SALES | 309.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13200/0/10/04-19-2016/48

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. : 571706017621

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-46-401-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 5718520000-3 | | | | |
| Customer Name | : MABANO,CRISPULO M JR | TOTAL AMOUNT DUE | : 902.52 | Overdue Bill | : 1 |
| Meter Number | : 386947GS6 | | | | |
| 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 _____

*57185200003*

BC13/130.4/13200/0/10/04-19-2016/48

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317626492365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31715200007*

1004508835

Date : 04-19-2016

BC13/130.4/13300/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171520000-7

Collection Ref. Code : 1807-60-527-2

Customer Information----------

Name : BACALAN,ROLITO

Premise Address : GUADALUPE-SINGSON VIL,OPP CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260629GS6 | Pole No | : | 0551543 |
| Serial No | : | 45176721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9696 |
| 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 | | 1,258.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 4,258.50 | 85.17 |
| Sub-Total | | 38.55 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 7.53 |
| 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 | | 133.74 |
| CURRENT BILL - APRIL 2016 | | 1,104.78 |
| TOTAL AMOUNT DUE | | 2,363.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,000.00

Your monthly electricity consumption chart

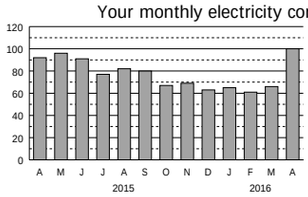


Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,104.78 | | |
| Less : VAT | 78.82 | | |
| Amount Net of VAT | 1,025.96 | | |
| Less: BIR 2306 | 33.23 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,025.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 973.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.82 | VAT Amount | 78.82 |
| TOTAL AMOUNT DUE | 1,051.98 | TOTAL SALES | 1,104.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13300/0/10/04-19-2016/48

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. : 317626492365

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-60-527-2 | Premise Address | : GUADALUPE-SINGSON VIL,OPP CHAPEL |
| Account ID | : 3171520000-7 | | |
| Customer Name | : BACALAN,ROLITO | TOTAL AMOUNT DUE | : 2,363.31 Overdue Bill : 2 |
| Meter Number | : 260629GS6 | | |
| 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

*31715200007* BC13/130.4/13300/0/10/04-19-2016/48 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740854105547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503038

*74015200004*

Date : 04-19-2016

BC13/130.4/13400/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401520000-4

Collection Ref. Code : 1819-83-821-8

Customer Information----------

Name : RAGAY,HONORATA

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421778 GS6 | Pole No | : | 0551543 |
| Serial No | : | 61043919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4947 |
| 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 | | 2,863.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| 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 | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,863.50 | 57.27 |
| Sub-Total | | 92.94 |
| Government Charges | | |
| Franchise Tax - Local | | 23.97 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 14.03 |
| 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 | | 433.83 |
| CURRENT BILL - APRIL 2016 | | 3,629.58 |
| TOTAL AMOUNT DUE | | 6,493.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,566.00

Your monthly electricity consumption chart

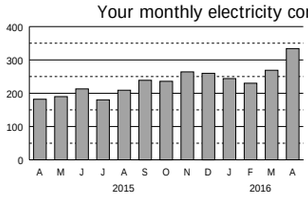


Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,629.58 | | |
| Less : VAT | 250.73 | | |
| Amount Net of VAT | 3,378.85 | | |
| Less: BIR 2306 | 105.80 | | |
| BIR 2307 | 64.39 | VATable Sales | 3,378.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,208.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.73 | VAT Amount | 250.73 |
| TOTAL AMOUNT DUE | 3,459.39 | TOTAL SALES | 3,629.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13400/0/10/04-19-2016/48

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. : 740854105547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-83-821-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 7401520000-4 | | | | |
| Customer Name | : RAGAY,HONORATA | TOTAL AMOUNT DUE | : 6,493.26 | Overdue Bill | : 1 |
| Meter Number | : 421778 GS6 | | | | |
| 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

*74015200004* BC13/130.4/13400/0/10/04-19-2016/48 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786017498094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509424

*78635200005*

Date : 04-19-2016

BC13/130.4/13600/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863520000-5

Collection Ref. Code : 1831-70-713-6

Customer Information----------

Name : BACALAN,CARLITO G TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031385 | Pole No | : | 0551543 |
| Serial No | : | 125285949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1886 |
| 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 | | 1,134.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,134.50 | 22.69 |
| Sub-Total | | 34.86 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.17 |
| 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 | | 148.89 |
| CURRENT BILL - APRIL 2016 | | 1,246.09 |
| TOTAL AMOUNT DUE | | 2,380.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,165.00

Your monthly electricity consumption chart

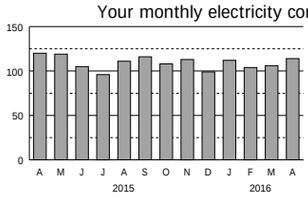


Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.09 | | |
| Less : VAT | 86.35 | | |
| Amount Net of VAT | 1,159.74 | | |
| Less: BIR 2306 | 36.43 | | |
| BIR 2307 | 22.11 | VATable Sales | 1,159.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.35 | VAT Amount | 86.35 |
| TOTAL AMOUNT DUE | 1,187.55 | TOTAL SALES | 1,246.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13600/0/10/04-19-2016/48

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. : 786017498094

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-70-713-6 | Premise Address | : SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 7863520000-5 | | | | |
| Customer Name | : BACALAN,CARLITO G TM | TOTAL AMOUNT DUE | : 2,380.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1031385 | | | | |
| 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

*78635200005* BC13/130.4/13600/0/10/04-19-2016/48 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635798486516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500387

*63584466302*

Date : 04-19-2016

BC13/130.4/13610/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358446630-2

Collection Ref. Code : 1855-69-944-3

Customer Information----------

Name : GURREA,CRISTITUTO GURREA

Premise Address : 1723 1ST ST.,SINGSON COMPD.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2451 EVS6 | Pole No | : | 0551543 |
| Serial No | : | 01709444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2902 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2768 |
| 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 | | 1,132.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,164.50 | 43.29 |
| Sub-Total | | 57.60 |
| Government Charges | | |
| Franchise Tax - Local | | 9.79 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 8.09 |
| 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 | | 177.05 |
| CURRENT BILL - APRIL 2016 | | 1,482.48 |
| TOTAL AMOUNT DUE | | 2,614.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,032.00

Your monthly electricity consumption chart

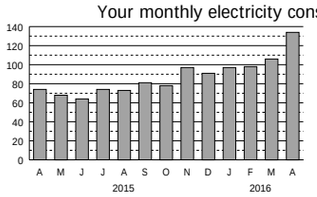


Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,482.48 | | |
| Less : VAT | 103.41 | | |
| Amount Net of VAT | 1,379.07 | | |
| Less: BIR 2306 | 43.62 | | |
| BIR 2307 | 26.30 | VATable Sales | 1,379.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.41 | VAT Amount | 103.41 |
| TOTAL AMOUNT DUE | 1,412.56 | TOTAL SALES | 1,482.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13610/0/10/04-19-2016/48

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. : 635798486516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-69-944-3 | Premise Address | : 1723 1ST ST.,SINGSON COMPD.,GUADALUPE | | |
| Account ID | : 6358446630-2 | | | | |
| Customer Name | : GURREA,CRISTITUTO GURREA | TOTAL AMOUNT DUE | : 2,614.78 | Overdue Bill | : 1 |
| Meter Number | : 2451 EVS6 | | | | |
| 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 _____

*63584466302* BC13/130.4/13610/0/10/04-19-2016/48 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342438542059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504757

*34275200003*

Date : 04-19-2016

BC13/130.4/13700/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427520000-3

Collection Ref. Code : 1833-33-272-5

Customer Information----------

Name : LABRA,ESPERANZA T

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418598GS6 | Pole No | : | 0557005 |
| Serial No | : | 2003161626 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12127 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12005 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | 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 | | 1,085.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,382.50 | 47.65 |
| Sub-Total | | 60.68 |
| Government Charges | | |
| Franchise Tax - Local | | 8.98 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 8.36 |
| 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 - APRIL 2016 | | 1,359.53 |
| TOTAL AMOUNT DUE | | 2,444.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,297.00

Your monthly electricity consumption chart

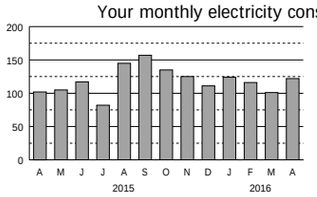


Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.53 | | |
| Less : VAT | 95.20 | | |
| Amount Net of VAT | 1,264.33 | | |
| Less: BIR 2306 | 40.16 | | |
| BIR 2307 | 24.12 | VATable Sales | 1,264.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,200.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.20 | VAT Amount | 95.20 |
| TOTAL AMOUNT DUE | 1,295.25 | TOTAL SALES | 1,359.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13700/0/10/04-19-2016/48

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. : 342438542059

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-33-272-5 | Premise Address | : SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 3427520000-3 | | | | |
| Customer Name | : LABRA,ESPERANZA T | TOTAL AMOUNT DUE | : 2,444.94 | Overdue Bill | : 1 |
| Meter Number | : 418598GS6 | | | | |
| 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

*34275200003* BC13/130.4/13700/0/10/04-19-2016/48 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214127401884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507134

*21435200007*

Date : 04-19-2016

BC13/130.4/14500/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143520000-7

Collection Ref. Code : 1821-78-251-8

Customer Information----------

Name : ROLLO,ANNE ROSE TM L.

Premise Address : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336979GS6 | Pole No | : | 0551522 |
| Serial No | : | 41592503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5798 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 50 | 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 | | 454.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 454.00 | 9.08 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 3.76 |
| 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 | | 161.16 |
| CURRENT BILL - APRIL 2016 | | 1,347.97 |
| TOTAL AMOUNT DUE | | 1,801.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 477.00

Your monthly electricity consumption chart

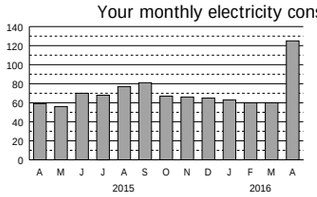


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,347.97 | | |
| Less : VAT | 92.71 | | |
| Amount Net of VAT | 1,255.26 | | |
| Less: BIR 2306 | 39.13 | | |
| BIR 2307 | 23.91 | VATable Sales | 1,255.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,192.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.71 | VAT Amount | 92.71 |
| TOTAL AMOUNT DUE | 1,284.93 | TOTAL SALES | 1,347.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14500/0/10/04-19-2016/48

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. : 214127401884

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-78-251-8 | Premise Address | : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY |
| Account ID | : 2143520000-7 | | |
| Customer Name | : ROLLO,ANNE ROSE TM L. | TOTAL AMOUNT DUE | : 1,801.99 |
| Meter Number | : 336979GS6 | | |
| 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

*21435200007* BC13/130.4/14500/0/10/04-19-2016/48 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059702130522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514772

*05985200004*

Date : 04-19-2016

BC13/130.4/14700/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598520000-4

Collection Ref. Code : 1813-89-902-9

Customer Information----------

Name : ROLLO,ANNE ROSE TM M2 L.

Premise Address : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313349GS6 | Pole No | : | 0551522 |
| Serial No | : | 47605922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9842 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 50 | 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 | | 1,117.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,117.50 | 22.35 |
| Sub-Total | | 36.02 |
| Government Charges | | |
| Franchise Tax - Local | | 9.21 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.43 |
| 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 | | 166.69 |
| CURRENT BILL - APRIL 2016 | | 1,394.90 |
| TOTAL AMOUNT DUE | | 2,512.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,297.85

Your monthly electricity consumption chart

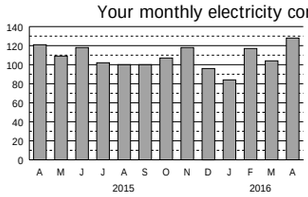


Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,394.90 | | |
| Less : VAT | 96.49 | | |
| Amount Net of VAT | 1,298.41 | | |
| Less: BIR 2306 | 40.71 | | |
| BIR 2307 | 24.75 | VATable Sales | 1,298.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,232.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.49 | VAT Amount | 96.49 |
| TOTAL AMOUNT DUE | 1,329.44 | TOTAL SALES | 1,394.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14700/0/10/04-19-2016/48

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. : 059702130522

Collection Ref. Code : 1813-89-902-9

Account ID : 0598520000-4

Customer Name : ROLLO,ANNE ROSE TM M2 L.

Meter Number : 313349GS6

Period : Mar 2016

Premise Address : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,512.51

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 _____

*05985200004* BC13/130.4/14700/0/10/04-19-2016/48 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259388585650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515199

*25985200002*

Date : 04-19-2016

BC13/130.4/14800/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598520000-2

Collection Ref. Code : 1813-89-908-8

Customer Information----------

Name : ROLLO,ANNE ROSE TM M3 L.

Premise Address : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337019GS6 | Pole No | : | 0551522 |
| Serial No | : | 41343082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3545 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3496 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 50 | 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 | | 321.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 321.50 | 6.43 |
| Sub-Total | | - 177.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.07 |
| 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 | | 47.65 |
| CURRENT BILL - APRIL 2016 | | 329.76 |
| TOTAL AMOUNT DUE | | 651.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 334.35

Your monthly electricity consumption chart

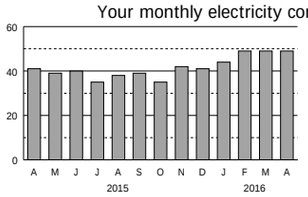


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.76 | | |
| Less : VAT | 22.18 | | |
| Amount Net of VAT | 307.58 | | |
| Less: BIR 2306 | 9.45 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.18 | VAT Amount | 22.18 |
| TOTAL AMOUNT DUE | 314.63 | TOTAL SALES | 329.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14800/0/10/04-19-2016/48

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. : 259388585650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-89-908-8 | Premise Address | : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY | | |
| Account ID | : 2598520000-2 | | | | |
| Customer Name | : ROLLO,ANNE ROSE TM M3 L. | TOTAL AMOUNT DUE | : 651.24 | Overdue Bill | : 1 |
| Meter Number | : 337019GS6 | | | | |
| 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 _____

*25985200002* BC13/130.4/14800/0/10/04-19-2016/48 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755509464370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512203

*75555200007*

Date : 04-19-2016

BC13/130.4/14900/0556993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555520000-7

Collection Ref. Code : 1823-49-743-8

Customer Information----------

Name : ROLLO,ANNE ROSE L

Premise Address : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196154WS6 | Pole No | : | 0556993 |
| Serial No | : | 52817114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8818 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 60 | 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 | | 530.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 530.50 | 10.61 |
| Sub-Total | | - 32.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.26 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.30 |
| 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 | | 115.56 |
| CURRENT BILL - APRIL 2016 | | 950.36 |
| TOTAL AMOUNT DUE | | 1,480.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 453.94

Your monthly electricity consumption chart

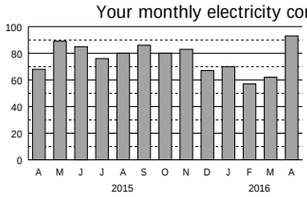


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 950.36 | | |
| Less : VAT | 65.00 | | |
| Amount Net of VAT | 885.36 | | |
| Less: BIR 2306 | 27.44 | | |
| BIR 2307 | 16.82 | VATable Sales | 885.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.00 | VAT Amount | 65.00 |
| TOTAL AMOUNT DUE | 906.10 | TOTAL SALES | 950.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14900/0/10/04-19-2016/48

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. : 755509464370

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-49-743-8 | Premise Address | : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY |
| Account ID | : 7555520000-7 | | |
| Customer Name | : ROLLO,ANNE ROSE L | TOTAL AMOUNT DUE | : 1,480.90 |
| Meter Number | : 196154WS6 | | |
| 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 _____

*75555200007* BC13/130.4/14900/0/10/04-19-2016/48 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670113123382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501740

*67000433960*

Date : 04-19-2016

BC13/130.4/14910/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700043396-0

Collection Ref. Code : 1851-77-065-8

Customer Information----------

Name : YBALANE,LAWANITA BENDANILLO

Premise Address : 1ST ST.,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532375 GS6 | Pole No | : | 0551522 |
| Serial No | : | 25669170 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5877 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 333 | 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 | | 1,318.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,318.00 | 26.36 |
| Sub-Total | | - 100.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 78.99 |
| CURRENT BILL - APRIL 2016 | | 613.90 |
| TOTAL AMOUNT DUE | | 1,932.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,427.00

Your monthly electricity consumption chart

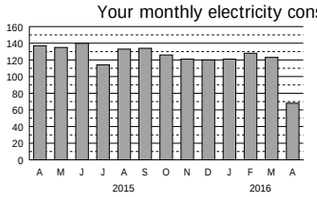


Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.90 | | |
| Less : VAT | 42.58 | | |
| Amount Net of VAT | 571.32 | | |
| Less: BIR 2306 | 18.03 | | |
| BIR 2307 | 10.78 | VATable Sales | 571.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 542.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.58 | VAT Amount | 42.58 |
| TOTAL AMOUNT DUE | 585.09 | TOTAL SALES | 613.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14910/0/10/04-19-2016/48

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. : 670113123382

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-77-065-8 | Premise Address | : 1ST ST.,SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 6700043396-0 | | | | |
| Customer Name | : YBALANE,LAWANITA BENDANILLO | TOTAL AMOUNT DUE | : 1,932.06 | Overdue Bill | : 1 |
| Meter Number | : 532375 GS6 | | | | |
| 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

*67000433960* BC13/130.4/14910/0/10/04-19-2016/48 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917221080991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509442

*91717618838*

Date : 04-19-2016

BC13/130.4/14920/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171761883-8

Collection Ref. Code : 1853-60-602-2

Customer Information----------

Name : BACALAN,KATHERINE LAURON

Premise Address : 1ST ST. 1773 SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556012 GS6 | Pole No | : | 0551522 |
| Serial No | : | 52451047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3363 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3273 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 433 | 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 | | 702.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,561.00 | 31.22 |
| Sub-Total | | - 52.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.90 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 1.97 |
| 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 | | 111.03 |
| CURRENT BILL - APRIL 2016 | | 898.01 |
| TOTAL AMOUNT DUE | | 1,600.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 859.00

Your monthly electricity consumption chart

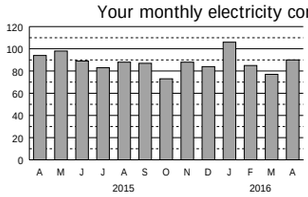


Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 898.01 | | |
| Less : VAT | 62.25 | | |
| Amount Net of VAT | 835.76 | | |
| Less: BIR 2306 | 26.28 | | |
| BIR 2307 | 15.86 | VATable Sales | 835.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 793.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.25 | VAT Amount | 62.25 |
| TOTAL AMOUNT DUE | 855.87 | TOTAL SALES | 898.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14920/0/10/04-19-2016/48

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. : 917221080991

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-60-602-2 | Premise Address | : 1ST ST. 1773 SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 9171761883-8 | | |
| Customer Name | : BACALAN,KATHERINE LAURON | TOTAL AMOUNT DUE | : 1,600.04 |
| Meter Number | : 556012 GS6 | | |
| 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 _____

*91717618838*

BC13/130.4/14920/0/10/04-19-2016/48

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707145921468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504255

*70715200005*

Date : 04-19-2016

BC13/130.4/15200/0556944/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071520000-5

Collection Ref. Code : 1807-60-503-5

Customer Information----------

Name : BAYANI,AMELIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347977GS6 | Pole No | : | 0556944 |
| Serial No | : | 41173294 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23735 |
| 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 | | 1,574.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,574.50 | 31.49 |
| Sub-Total | | 50.29 |
| Government Charges | | |
| Franchise Tax - Local | | 12.66 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.55 |
| 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 | | 229.06 |
| CURRENT BILL - APRIL 2016 | | 1,916.74 |
| TOTAL AMOUNT DUE | | 3,491.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,755.00

Your monthly electricity consumption chart

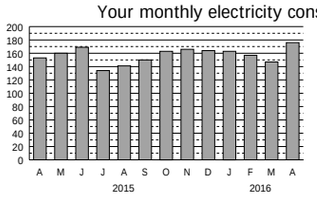


Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,916.74 | | |
| Less : VAT | 132.55 | | |
| Amount Net of VAT | 1,784.19 | | |
| Less: BIR 2306 | 55.92 | | |
| BIR 2307 | 34.01 | VATable Sales | 1,784.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,694.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.55 | VAT Amount | 132.55 |
| TOTAL AMOUNT DUE | 1,826.81 | TOTAL SALES | 1,916.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/15200/0/10/04-19-2016/48

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. : 707145921468

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-503-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 7071520000-5 | | | | |
| Customer Name | : BAYANI,AMELIA | TOTAL AMOUNT DUE | : 3,491.41 | Overdue Bill | : 1 |
| Meter Number | : 347977GS6 | | | | |
| 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 _____

*70715200005* BC13/130.4/15200/0/10/04-19-2016/48 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052906166425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511287

*05235200002*

Date : 04-19-2016

BC13/130.4/16300/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523520000-2

Collection Ref. Code : 1821-52-914-6

Customer Information----------

Name : ESCUYOS,MARIETTA B.

Premise Address : 1825 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030609 | Pole No | : | 0556923 |
| Serial No | : | 125284174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3087 |
| 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 | | 7,685.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,686.00 | 153.72 |
| Sub-Total | | 176.47 |
| Government Charges | | |
| Franchise Tax - Local | | 16.18 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 23.12 |
| 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 | | 291.94 |
| CURRENT BILL - APRIL 2016 | | 2,448.97 |
| TOTAL AMOUNT DUE | | 10,134.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,075.00

Your monthly electricity consumption chart

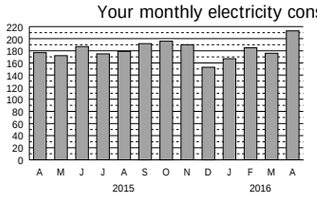


Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,448.97 | | |
| Less : VAT | 174.29 | | |
| Amount Net of VAT | 2,274.68 | | |
| Less: BIR 2306 | 73.47 | | |
| BIR 2307 | 43.46 | VATable Sales | 2,274.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,157.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.29 | VAT Amount | 174.29 |
| TOTAL AMOUNT DUE | 2,332.04 | TOTAL SALES | 2,448.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16300/0/10/04-19-2016/48

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. : 052906166425

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-52-914-6 | Premise Address | : 1825 SINGSON COMPD,GUADALUPE,CEBU CITY | | |
| Account ID | : 0523520000-2 | | | | |
| Customer Name | : ESCUYOS,MARIETTA B. | TOTAL AMOUNT DUE | : 10,134.43 | Overdue Bill | : 4 |
| Meter Number | : MTR1030609 | | | | |
| 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

*05235200002* BC13/130.4/16300/0/10/04-19-2016/48 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498250396012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517490

*4987077320*

Date : 04-19-2016

BC13/130.4/16400/0556916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987077732-0

Collection Ref. Code : 1859-90-557-9

Customer Information----------

Name : GARA,LYLEBETH LABRA

Premise Address : 1833 SINGSON COMP.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049552 | Pole No | : | 0556916 |
| Serial No | : | 126812961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4758 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 264 | 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 | | 2,952.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| 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 | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,255.00 | 125.10 |
| Sub-Total | | 156.71 |
| Government Charges | | |
| Franchise Tax - Local | | 21.80 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 21.42 |
| 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 | | 394.05 |
| CURRENT BILL - APRIL 2016 | | 3,301.13 |
| TOTAL AMOUNT DUE | | 6,254.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,302.00

Your monthly electricity consumption chart

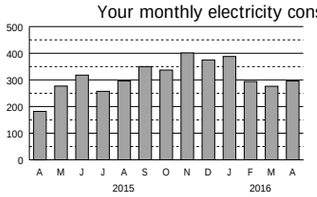


Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,301.13 | | |
| Less : VAT | 231.25 | | |
| Amount Net of VAT | 3,069.88 | | |
| Less: BIR 2306 | 97.52 | | |
| BIR 2307 | 58.58 | VATable Sales | 3,069.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,913.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.25 | VAT Amount | 231.25 |
| TOTAL AMOUNT DUE | 3,145.03 | TOTAL SALES | 3,301.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16400/0/10/04-19-2016/48

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. : 498250396012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-90-557-9 | Premise Address | : 1833 SINGSON COMP.,GUADALUPE, CEBU CITY | | |
| Account ID | : 4987077732-0 | | | | |
| Customer Name | : GARA,LYLEBETH LABRA | TOTAL AMOUNT DUE | : 6,254.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1049552 | | | | |
| 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 _____

*4987077320*

BC13/130.4/16400/0/10/04-19-2016/48

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187737134314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512543

*18714200005*

Date : 04-19-2016

BC13/130.4/16600/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871420000-5

Collection Ref. Code : 1825-84-995-1

Customer Information----------

Name : COLINA,PURITA

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138301WS6 | Pole No | : | 0556902 |
| Serial No | : | 43781288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7971 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7923 |
| 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 | | 372.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Senior Citizen Discount | | - 13.51 |
| Surcharge | 0.02 of 372.50 | 7.45 |
| Sub-Total | | - 186.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.08 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.67 |
| 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 | | 46.79 |
| CURRENT BILL - APRIL 2016 | | 310.85 |
| TOTAL AMOUNT DUE | | 683.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 330.00

Your monthly electricity consumption chart

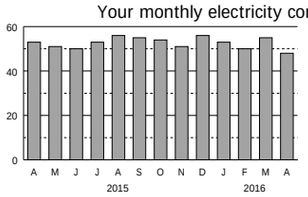


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.85 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 289.00 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.32 | VATable Sales | 289.00 |
| SC/PWD DISCOUNT | 13.51 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 282.72 | TOTAL SALES | 310.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16600/0/10/04-19-2016/48

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. : 187737134314

Collection Ref. Code : 1825-84-995-1

Account ID : 1871420000-5

Customer Name : COLINA,PURITA

Meter Number : 138301WS6

Period : Mar 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 683.41

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 _____

*18714200005* BC13/130.4/16600/0/10/04-19-2016/48 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242087960713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504583

*24208804203*

Date : 04-19-2016

BC13/130.4/16700/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420880420-3

Collection Ref. Code : 1851-58-989-9

Customer Information----------

Name : ORTIZ,ALEJANDRO AVERGONZADO

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006548 EFS6 | Pole No | : | 0556902 |
| Serial No | : | 121426886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11720 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10795 |
| No of Days | : | 31 | Diff Rdg | : | 925 |
| Avg kWh/day | : | 29.84 | Registered | : | 925 |
| Conn Load | : | 346 | Billed kWh | : | 925 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,358.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,808.71 |
| Transmission Charge | 0.3552/kWh | 328.56 |
| System Loss Charge | 0.8598/kWh | 795.32 |
| Sub-Total | | 5,932.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,619.31 |
| Supply Charge | 0.4118/kWh | 380.92 |
| Metering Charge | 0.6989/kWh | 646.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,651.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 4,358.50 | 87.17 |
| Sub-Total | | 185.96 |
| Government Charges | | |
| Franchise Tax - Local | | 65.78 |
| Value Added Tax | | |
| Generation | | 284.27 |
| Transmission | | 7.33 |
| System Loss | | 44.65 |
| Distribution | | 318.21 |
| Others | | 30.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 144.39 |
| Environmental Charge | 0.0025/kWh | 2.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 179.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 114.70 |
| Sub-Total | | 1,191.12 |
| CURRENT BILL - APRIL 2016 | | 9,961.38 |
| TOTAL AMOUNT DUE | | 14,319.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,772.00

Your monthly electricity consumption chart

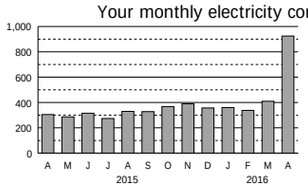


Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,961.38 | | |
| Less : VAT | 684.67 | | |
| Amount Net of VAT | 9,276.71 | | |
| Less: BIR 2306 | 288.92 | | |
| BIR 2307 | 176.72 | VATable Sales | 9,276.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,811.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 684.67 | VAT Amount | 684.67 |
| TOTAL AMOUNT DUE | 9,495.74 | TOTAL SALES | 9,961.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16700/0/10/04-19-2016/48

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. : 242087960713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-58-989-9 | Premise Address | : SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 2420880420-3 | | | | |
| Customer Name | : ORTIZ,ALEJANDRO AVERGONZADO | TOTAL AMOUNT DUE | : 14,319.83 | Overdue Bill | : 1 |
| Meter Number | : 006548 EFS6 | | | | |
| 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

*24208804203*

BC13/130.4/16700/0/10/04-19-2016/48

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607775586599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503845

*60715200006*

Date : 04-19-2016

BC13/130.4/16800/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071520000-6

Collection Ref. Code : 1807-60-491-8

Customer Information----------

Name : GACASAN,APOLONIA B

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573001 GS6 | Pole No | : | 0556902 |
| Serial No | : | 90576101 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9105 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 0 | 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 | | 5,117.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| 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 | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,117.50 | 102.35 |
| Sub-Total | | 138.12 |
| Government Charges | | |
| Franchise Tax - Local | | 24.38 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 19.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 440.87 |
| CURRENT BILL - APRIL 2016 | | 3,691.07 |
| TOTAL AMOUNT DUE | | 8,808.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,000.00

Your monthly electricity consumption chart

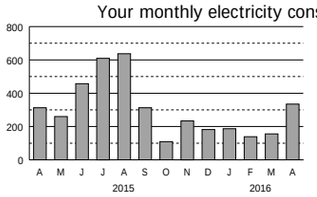


Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,691.07 | | |
| Less : VAT | 256.90 | | |
| Amount Net of VAT | 3,434.17 | | |
| Less: BIR 2306 | 108.36 | | |
| BIR 2307 | 65.49 | VATable Sales | 3,434.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,260.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.90 | VAT Amount | 256.90 |
| TOTAL AMOUNT DUE | 3,517.22 | TOTAL SALES | 3,691.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16800/0/10/04-19-2016/48

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. : 607775586599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-491-8 | Premise Address | : GUADALUPE SINGSON SUB | | |
| Account ID | : 6071520000-6 | | | | |
| Customer Name | : GACASAN,APOLONIA B | TOTAL AMOUNT DUE | : 8,808.71 | Overdue Bill | : 3 |
| Meter Number | : 573001 GS6 | | | | |
| Period | : Jan 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

*60715200006* BC13/130.4/16800/0/10/04-19-2016/48 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464965043753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517388

*46402860921*

Date : 04-19-2016

BC13/130.4/17010/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640286092-1

Collection Ref. Code : 1851-69-401-3

Customer Information----------

Name : BACALAN,JILANDINO ERASO

Premise Address : 1ST STREET,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528861 GS6 | Pole No | : | 0551536 |
| Serial No | : | 22613554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10262 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 236 | 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 | | 3,280.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.3552/kWh | 129.29 |
| System Loss Charge | 0.8598/kWh | 312.97 |
| Sub-Total | | 2,334.55 |
| 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 | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,785.50 | 135.71 |
| Sub-Total | | 174.58 |
| Government Charges | | |
| Franchise Tax - Local | | 26.67 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 2.88 |
| System Loss | | 17.58 |
| Distribution | | 125.58 |
| Others | | 24.15 |
| 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 | | 482.13 |
| CURRENT BILL - APRIL 2016 | | 4,037.78 |
| TOTAL AMOUNT DUE | | 7,318.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,505.00

Your monthly electricity consumption chart

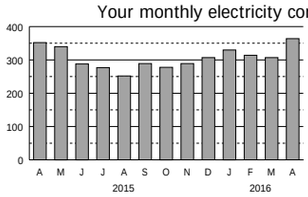


Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,037.78 | | |
| Less : VAT | 282.05 | | |
| Amount Net of VAT | 3,755.73 | | |
| Less: BIR 2306 | 118.96 | | |
| BIR 2307 | 71.65 | VATable Sales | 3,755.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,565.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.05 | VAT Amount | 282.05 |
| TOTAL AMOUNT DUE | 3,847.17 | TOTAL SALES | 4,037.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17010/0/10/04-19-2016/48

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. : 464965043753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-69-401-3 | Premise Address | : 1ST STREET,SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 4640286092-1 | | | | |
| Customer Name | : BACALAN,JILANDINO ERASO | TOTAL AMOUNT DUE | : 7,318.15 | Overdue Bill | : 1 |
| Meter Number | : 528861 GS6 | | | | |
| 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 _____

*46402860921*

BC13/130.4/17010/0/10/04-19-2016/48

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072256132329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07235331852*

1004502977

Date : 04-19-2016

BC13/130.4/17020/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723533185-2

Collection Ref. Code : 1853-26-566-7

Customer Information----------

Name : BRILA,JOY DALISAY

Premise Address : SINGSON COMP,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006936 | Pole No | : | 0556902 |
| Serial No | : | 121518820 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1726 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1656 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 480 | 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 | | 527.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 527.00 | 10.54 |
| Sub-Total | | - 120.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.28 |
| 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 | | 79.16 |
| CURRENT BILL - APRIL 2016 | | 613.09 |
| TOTAL AMOUNT DUE | | 1,140.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 692.00

Your monthly electricity consumption chart

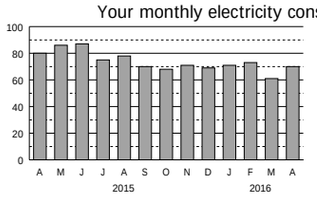


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.09 | | |
| Less : VAT | 41.80 | | |
| Amount Net of VAT | 571.29 | | |
| Less: BIR 2306 | 17.69 | | |
| BIR 2307 | 10.76 | VATable Sales | 571.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 542.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.80 | VAT Amount | 41.80 |
| TOTAL AMOUNT DUE | 584.64 | TOTAL SALES | 613.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17020/0/10/04-19-2016/48

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. : 072256132329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-26-566-7 | Premise Address | : SINGSON COMP,GUADALUPE,CEBU CITY | | |
| Account ID | : 0723533185-2 | | | | |
| Customer Name | : BRILA,JOY DALISAY | TOTAL AMOUNT DUE | : 1,140.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1006936 | | | | |
| 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 _____

*07235331852* BC13/130.4/17020/0/10/04-19-2016/48 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811015870405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505907

*81119373231*

Date : 04-19-2016

BC13/130.4/17200/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111937323-1

Collection Ref. Code : 1857-89-902-4

Customer Information----------

Name : YU,AMABEL YAP

Premise Address : 1905A 2ND ST.,SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9029 EES6 | Pole No | : | 0556734 |
| Serial No | : | 05686122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17917 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 1110 | 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 | | 2,362.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| 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 | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,306.50 | 106.13 |
| Sub-Total | | 136.78 |
| Government Charges | | |
| Franchise Tax - Local | | 21.03 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 18.94 |
| 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 | | 380.18 |
| CURRENT BILL - APRIL 2016 | | 3,183.85 |
| TOTAL AMOUNT DUE | | 5,546.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,944.00

Your monthly electricity consumption chart

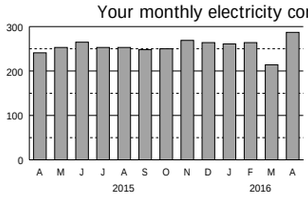


Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,183.85 | | |
| Less : VAT | 222.42 | | |
| Amount Net of VAT | 2,961.43 | | |
| Less: BIR 2306 | 93.81 | | |
| BIR 2307 | 56.49 | VATable Sales | 2,961.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,811.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.42 | VAT Amount | 222.42 |
| TOTAL AMOUNT DUE | 3,033.55 | TOTAL SALES | 3,183.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17200/0/10/04-19-2016/48

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. : 811015870405

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-902-4 | Premise Address | : 1905A 2ND ST.,SINGSON VILLAGE,GUADALUPE, CEBU CITY | | |
| Account ID | : 8111937323-1 | | | | |
| Customer Name | : YU,AMABEL YAP | TOTAL AMOUNT DUE | : 5,546.56 | Overdue Bill | : 1 |
| Meter Number | : 9029 EES6 | | | | |
| 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 _____

*81119373231* BC13/130.4/17200/0/10/04-19-2016/48 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853486862864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511709

*85392573375*

Date : 04-19-2016

BC13/130.4/17710/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539257337-5

Collection Ref. Code : 1859-72-992-4

Customer Information----------

Name : REAL CONNECTION HOLINES CHURCH

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038609 | Pole No | : | 0552675 |
| Serial No | : | 126817407 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 991 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 620 | 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 | | 518.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| 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 | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 518.00 | 10.36 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 2.67 |
| 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 | | 86.48 |
| CURRENT BILL - APRIL 2016 | | 736.82 |
| TOTAL AMOUNT DUE | | 1,254.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 507.00

Your monthly electricity consumption chart

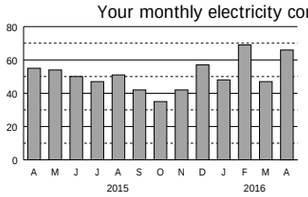


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.82 | | |
| Less : VAT | 50.16 | | |
| Amount Net of VAT | 686.66 | | |
| Less: BIR 2306 | 21.34 | | |
| BIR 2307 | 13.10 | VATable Sales | 686.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 652.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.16 | VAT Amount | 50.16 |
| TOTAL AMOUNT DUE | 702.38 | TOTAL SALES | 736.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17710/0/10/04-19-2016/48

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. : 853486862864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-72-992-4 | Premise Address | : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 8539257337-5 | | | | |
| Customer Name | : REAL CONNECTION HOLINES CHURCH | TOTAL AMOUNT DUE | : 1,254.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1038609 | | | | |
| 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 _____

*85392573375* BC13/130.4/17710/0/10/04-19-2016/48 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814127496767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507172

*81445200009*

Date : 04-19-2016

BC13/130.4/18100/0556755/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144520000-9

Collection Ref. Code : 1821-99-944-4

Customer Information----------

Name : JUNTILLA,DANILO R

Premise Address : SINGSON SUBV GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059873 | Pole No | : | 0556755 |
| Serial No | : | 125295808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4665 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4339 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 950 | 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 | | 3,025.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,302.50 | 126.05 |
| Sub-Total | | 160.86 |
| Government Charges | | |
| Franchise Tax - Local | | 23.92 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 22.17 |
| 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 | | 432.44 |
| CURRENT BILL - APRIL 2016 | | 3,621.92 |
| TOTAL AMOUNT DUE | | 6,647.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,277.00

Your monthly electricity consumption chart

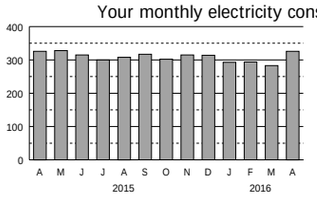


Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,621.92 | | |
| Less : VAT | 253.22 | | |
| Amount Net of VAT | 3,368.70 | | |
| Less: BIR 2306 | 106.81 | | |
| BIR 2307 | 64.27 | VATable Sales | 3,368.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,197.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.22 | VAT Amount | 253.22 |
| TOTAL AMOUNT DUE | 3,450.84 | TOTAL SALES | 3,621.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18100/0/10/04-19-2016/48

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. : 814127496767

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-99-944-4 | Premise Address | : SINGSON SUBV GUADALUPE | | |
| Account ID | : 8144520000-9 | | | | |
| Customer Name | : JUNTILLA,DANILO R | TOTAL AMOUNT DUE | : 6,647.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1059873 | | | | |
| 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 _____

*81445200009* BC13/130.4/18100/0/10/04-19-2016/48 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219319270337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509812

*21965200005*

Date : 04-19-2016

BC13/130.4/19100/0556783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196520000-5

Collection Ref. Code : 1839-32-407-4

Customer Information----------

Name : CERNA,MARLON P

Premise Address : 2ND ST SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336641 GS6 | Pole No | : | 0556783 |
| Serial No | : | 45225142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9299 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8847 |
| No of Days | : | 31 | Diff Rdg | : | 452 |
| Avg kWh/day | : | 14.58 | Registered | : | 452 |
| Conn Load | : | 280 | Billed kWh | : | 452 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,992.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,349.77 |
| Transmission Charge | 0.3552/kWh | 160.55 |
| System Loss Charge | 0.8598/kWh | 388.63 |
| Sub-Total | | 2,898.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 791.27 |
| Supply Charge | 0.4118/kWh | 186.13 |
| Metering Charge | 0.6989/kWh | 315.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,298.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 11,992.50 | 239.85 |
| Sub-Total | | 288.12 |
| Government Charges | | |
| Franchise Tax - Local | | 33.64 |
| Value Added Tax | | |
| Generation | | 138.91 |
| Transmission | | 3.58 |
| System Loss | | 21.83 |
| Distribution | | 155.80 |
| Others | | 38.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.56 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.05 |
| Sub-Total | | 607.71 |
| CURRENT BILL - APRIL 2016 | | 5,093.08 |
| TOTAL AMOUNT DUE | | 17,085.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 3,692.00

Your monthly electricity consumption chart

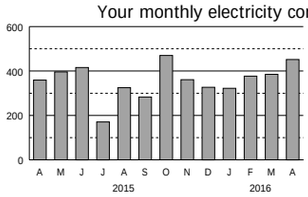


Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,093.08 | | |
| Less : VAT | 358.73 | | |
| Amount Net of VAT | 4,734.35 | | |
| Less: BIR 2306 | 151.24 | | |
| BIR 2307 | 90.38 | VATable Sales | 4,734.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,492.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.73 | VAT Amount | 358.73 |
| TOTAL AMOUNT DUE | 4,851.46 | TOTAL SALES | 5,093.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/19100/0/10/04-19-2016/48

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. : 219319270337

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-32-407-4 | Premise Address | : 2ND ST SINGSON COMPD,GUADALUPE,CEBU CITY |
| Account ID | : 2196520000-5 | | |
| Customer Name | : CERNA,MARLON P | TOTAL AMOUNT DUE | : 17,085.67 |
| Meter Number | : 336641 GS6 | | |
| 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 _____

*21965200005* BC13/130.4/19100/0/10/04-19-2016/48 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375957396715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504714

*37519179982*

Date : 04-19-2016

BC13/130.4/19150/0556790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751917998-2

Collection Ref. Code : 1857-26-509-2

Customer Information----------

Name : BINGHAY,MATEA BUDLONG

Premise Address : SECOND ST., SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014129 | Pole No | : | 0556790 |
| Serial No | : | 34569019 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5775 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5462 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 222 | 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 | | 2,486.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| 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 | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,486.50 | 49.73 |
| Sub-Total | | 83.16 |
| Government Charges | | |
| Franchise Tax - Local | | 22.43 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| 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 | | 406.05 |
| CURRENT BILL - APRIL 2016 | | 3,397.26 |
| TOTAL AMOUNT DUE | | 5,883.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,947.00

Your monthly electricity consumption chart

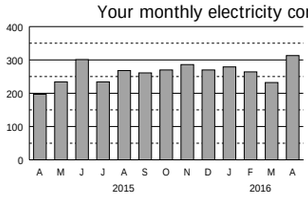


Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,397.26 | | |
| Less : VAT | 234.51 | | |
| Amount Net of VAT | 3,162.75 | | |
| Less: BIR 2306 | 98.94 | | |
| BIR 2307 | 60.27 | VATable Sales | 3,162.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,003.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.51 | VAT Amount | 234.51 |
| TOTAL AMOUNT DUE | 3,238.05 | TOTAL SALES | 3,397.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/19150/0/10/04-19-2016/48

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. : 375957396715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-26-509-2 | Premise Address | : SECOND ST., SINGSON VILLAGE,GUADALUPE, CEBU CITY | | |
| Account ID | : 3751917998-2 | | | | |
| Customer Name | : BINGHAY,MATEA BUDLONG | TOTAL AMOUNT DUE | : 5,883.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1014129 | | | | |
| 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 _____

*37519179982* BC13/130.4/19150/0/10/04-19-2016/48 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175463309115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505259

*17555200009*

Date : 04-19-2016

BC13/130.4/20100/0556671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755520000-9

Collection Ref. Code : 1823-52-578-4

Customer Information----------

Name : RAMOS,RAFAEL C

Premise Address : 3RD ST SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384448GS6 | Pole No | : | 0556671 |
| Serial No | : | 2003133204 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41900 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 1701 | 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 | | 4,502.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.3552/kWh | 176.18 |
| System Loss Charge | 0.8598/kWh | 426.46 |
| Sub-Total | | 3,181.15 |
| 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 | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,502.00 | 90.04 |
| Sub-Total | | 143.01 |
| Government Charges | | |
| Franchise Tax - Local | | 35.61 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 3.93 |
| System Loss | | 23.95 |
| Distribution | | 170.90 |
| Others | | 21.43 |
| 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 | | 644.51 |
| CURRENT BILL - APRIL 2016 | | 5,392.87 |
| TOTAL AMOUNT DUE | | 9,895.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,000.00

Your monthly electricity consumption chart

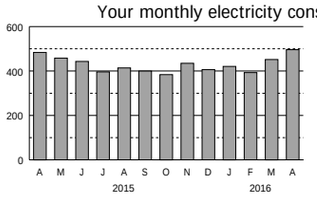


Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,392.87 | | |
| Less : VAT | 372.62 | | |
| Amount Net of VAT | 5,020.25 | | |
| Less: BIR 2306 | 157.22 | | |
| BIR 2307 | 95.68 | VATable Sales | 5,020.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,767.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.62 | VAT Amount | 372.62 |
| TOTAL AMOUNT DUE | 5,139.97 | TOTAL SALES | 5,392.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/20100/0/10/04-19-2016/48

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. : 175463309115

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-52-578-4 | Premise Address | : 3RD ST SINGSON COMPD,GUADALUPE,CEBU CITY |
| Account ID | : 1755520000-9 | | |
| Customer Name | : RAMOS,RAFAEL C | TOTAL AMOUNT DUE | : 9,895.05 |
| Meter Number | : 384448GS6 | | |
| 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 _____

*17555200009* BC13/130.4/20100/0/10/04-19-2016/48 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593072122991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514027

*59366200000*

Date : 04-19-2016

BC13/130.4/21600/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936620000-0

Collection Ref. Code : 1837-73-224-8

Customer Information----------

Name : TE,GEORGE C M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504190 GS6 | Pole No | : | 0556650 |
| Serial No | : | 62539486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20295 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19853 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 1160 | 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 | | 4,295.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| 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 | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,845.00 | 156.90 |
| Sub-Total | | 204.10 |
| Government Charges | | |
| Franchise Tax - Local | | 32.31 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 28.37 |
| 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 | | 584.29 |
| CURRENT BILL - APRIL 2016 | | 4,892.90 |
| TOTAL AMOUNT DUE | | 9,187.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,550.00

Your monthly electricity consumption chart

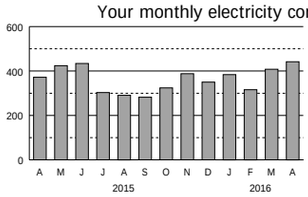


Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,892.90 | | |
| Less : VAT | 341.41 | | |
| Amount Net of VAT | 4,551.49 | | |
| Less: BIR 2306 | 144.00 | | |
| BIR 2307 | 86.82 | VATable Sales | 4,551.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,320.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.41 | VAT Amount | 341.41 |
| TOTAL AMOUNT DUE | 4,662.08 | TOTAL SALES | 4,892.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21600/0/10/04-19-2016/48

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. : 593072122991

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-73-224-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 5936620000-0 | | | | |
| Customer Name | : TE,GEORGE C M2 | TOTAL AMOUNT DUE | : 9,187.93 | Overdue Bill | : 1 |
| Meter Number | : 504190 GS6 | | | | |
| 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

*59366200000* BC13/130.4/21600/0/10/04-19-2016/48 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793478603867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514529

*79366200008*

Date : 04-19-2016

BC13/130.4/21800/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936620000-8

Collection Ref. Code : 1837-73-230-2

Customer Information----------

Name : TE,GEORGE C M4

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574472 GS6 | Pole No | : | 0556650 |
| Serial No | : | 52753137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9133 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 1160 | 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 | | 3,105.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,105.50 | 62.11 |
| Sub-Total | | 94.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.54 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 13.87 |
| 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 | | 389.80 |
| CURRENT BILL - APRIL 2016 | | 3,262.03 |
| TOTAL AMOUNT DUE | | 6,367.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,600.00

Your monthly electricity consumption chart

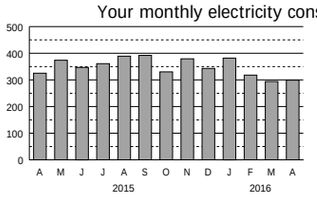


Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,262.03 | | |
| Less : VAT | 225.81 | | |
| Amount Net of VAT | 3,036.22 | | |
| Less: BIR 2306 | 95.26 | | |
| BIR 2307 | 57.88 | VATable Sales | 3,036.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,883.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.81 | VAT Amount | 225.81 |
| TOTAL AMOUNT DUE | 3,108.89 | TOTAL SALES | 3,262.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21800/0/10/04-19-2016/48

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. : 793478603867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-73-230-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 7936620000-8 | | | | |
| Customer Name | : TE,GEORGE C M4 | TOTAL AMOUNT DUE | : 6,367.45 | Overdue Bill | : 1 |
| Meter Number | : 574472 GS6 | | | | |
| 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 _____

*79366200008* BC13/130.4/21800/0/10/04-19-2016/48 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735689410654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500353

*73597493318*

Date : 04-19-2016

BC13/130.4/21811/1398340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359749331-8

Collection Ref. Code : 1857-47-392-2

Customer Information----------

Name : GO,CHRISTINE GAY TAN

Premise Address : 1808-C SINGSON RD.,SINGSON COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2833 EIS6 | Pole No | : | 1398340 |
| Serial No | : | 83301501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14296 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13992 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 13716 | 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 | | 3,763.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| 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 | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,763.50 | 75.27 |
| Sub-Total | | 107.74 |
| Government Charges | | |
| Franchise Tax - Local | | 21.99 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 15.57 |
| 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 | | 397.89 |
| CURRENT BILL - APRIL 2016 | | 3,330.20 |
| TOTAL AMOUNT DUE | | 7,093.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 7,581.00

Your monthly electricity consumption chart

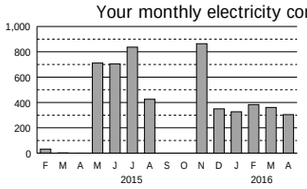


Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,330.20 | | |
| Less : VAT | 231.06 | | |
| Amount Net of VAT | 3,099.14 | | |
| Less: BIR 2306 | 97.50 | | |
| BIR 2307 | 59.09 | VATable Sales | 3,099.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,942.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.06 | VAT Amount | 231.06 |
| TOTAL AMOUNT DUE | 3,173.61 | TOTAL SALES | 3,330.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21811/0/10/04-19-2016/48

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. : 735689410654

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-47-392-2 | Premise Address | : 1808-C SINGSON RD.,SINGSON COMPD.,GUADALUPE, CEBU CITY |
| Account ID | : 7359749331-8 | | |
| Customer Name | : GO,CHRISTINE GAY TAN | TOTAL AMOUNT DUE | : 7,093.80 |
| Meter Number | : 2833 EIS6 | | |
| 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

*73597493318*

BC13/130.4/21811/0/10/04-19-2016/48

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602086748200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501059

*60282571136*

Date : 04-19-2016

BC13/130.4/22500/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028257113-6

Collection Ref. Code : 1849-85-599-4

Customer Information----------

Name : YAPLITO,ALAN HO

Premise Address : UNIT404 4TH FLOOR NORTH SINGSON FLATS,SINGSON VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082443 | Pole No | : | 0556643 |
| Serial No | : | 40008769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 934 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 866 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 1423 | 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 | | 119.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 119.00 | 2.38 |
| Sub-Total | | - 124.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.83 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.92 |
| CURRENT BILL - APRIL 2016 | | 586.85 |
| TOTAL AMOUNT DUE | | 705.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,068.88

Your monthly electricity consumption chart

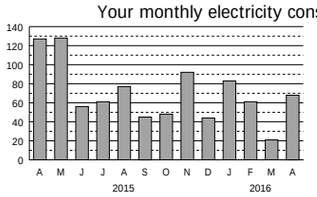


Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 586.85 | | |
| Less : VAT | 39.69 | | |
| Amount Net of VAT | 547.16 | | |
| Less: BIR 2306 | 16.82 | | |
| BIR 2307 | 10.30 | VATable Sales | 547.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.69 | VAT Amount | 39.69 |
| TOTAL AMOUNT DUE | 559.73 | TOTAL SALES | 586.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22500/0/10/04-19-2016/48

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. : 602086748200

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-85-599-4 | Premise Address | : UNIT404 4TH FLOOR NORTH SINGSON FLATS,SINGSON VILLAGE |
| Account ID | : 6028257113-6 | | |
| Customer Name | : YAPLITO,ALAN HO | TOTAL AMOUNT DUE | : 705.96 Overdue Bill : 1 |
| Meter Number | : MTR1082443 | | |
| 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 _____

*60282571136* BC13/130.4/22500/0/10/04-19-2016/48 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354226057578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511197

*35485200006*

Date : 04-19-2016

BC13/130.4/22700/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548520000-6

Collection Ref. Code : 1845-66-698-4

Customer Information----------

Name : JAVA,GERALDINE A

Premise Address : #311/V. RAMA AVE./ SINGSON VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485011GS6 | Pole No | : | 0556643 |
| Serial No | : | 59284038 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5393 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 1794 | 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 | | 69.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| 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 | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 69.50 | 1.39 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 26.64 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 8.21 |
| 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 | | 482.71 |
| CURRENT BILL - APRIL 2016 | | 4,035.38 |
| TOTAL AMOUNT DUE | | 4,105.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,713.00

Your monthly electricity consumption chart

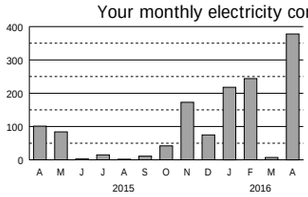


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,035.38 | | |
| Less : VAT | 275.99 | | |
| Amount Net of VAT | 3,759.39 | | |
| Less: BIR 2306 | 116.47 | | |
| BIR 2307 | 71.59 | VATable Sales | 3,759.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,571.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.99 | VAT Amount | 275.99 |
| TOTAL AMOUNT DUE | 3,847.32 | TOTAL SALES | 4,035.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22700/0/10/04-19-2016/48

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. : 354226057578

Collection Ref. Code : 1845-66-698-4

Account ID : 3548520000-6

Customer Name : JAVA,GERALDINE A

Meter Number : 485011GS6

Period : Mar 2016

Premise Address : #311/V. RAMA AVE./ SINGSON VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,105.03

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 _____

*35485200006*

BC13/130.4/22700/0/10/04-19-2016/48

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497248032208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516844

*49765200008*

Date : 04-19-2016

BC13/130.4/22800/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976520000-8

Collection Ref. Code : 1823-95-260-7

Customer Information----------

Name : RUBERTON,CLAUDETTE C

Premise Address : UNIT 302 NORTH SINGSON FLATS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132540WS6 | Pole No | : | 0556643 |
| Serial No | : | 55830661 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26182 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25932 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 578 | 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 | | 2,512.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,513.00 | 50.26 |
| Sub-Total | | 76.96 |
| Government Charges | | |
| Franchise Tax - Local | | 18.01 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 11.40 |
| 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 | | 325.85 |
| CURRENT BILL - APRIL 2016 | | 2,726.54 |
| TOTAL AMOUNT DUE | | 5,239.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,000.00

Your monthly electricity consumption chart

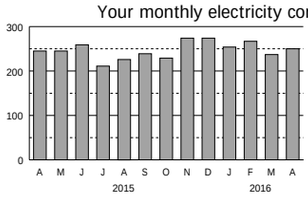


Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,726.54 | | |
| Less : VAT | 188.72 | | |
| Amount Net of VAT | 2,537.82 | | |
| Less: BIR 2306 | 79.62 | | |
| BIR 2307 | 48.37 | VATable Sales | 2,537.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.72 | VAT Amount | 188.72 |
| TOTAL AMOUNT DUE | 2,598.55 | TOTAL SALES | 2,726.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22800/0/10/04-19-2016/48

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. : 497248032208

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-95-260-7 | Premise Address | : UNIT 302 NORTH SINGSON FLATS,GUADALUPE,CEBU CITY |
| Account ID | : 4976520000-8 | | |
| Customer Name | : RUBERTON,CLAUDETTE C | TOTAL AMOUNT DUE | : 5,239.41 |
| Meter Number | : 132540WS6 | | |
| 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 _____

*49765200008* BC13/130.4/22800/0/10/04-19-2016/48 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197373584665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518575

*19765200001*

Date : 04-19-2016

BC13/130.4/23300/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976520000-1

Collection Ref. Code : 1823-95-227-5

Customer Information----------

Name : BIGGERTON,RAZEL M6 R

Premise Address : NORTH SINGSON FLATS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387011GS6 | Pole No | : | 0556643 |
| Serial No | : | 2003154023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19167 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19166 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 4231 | 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 | | 299.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| 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 9.28 | - 9.28 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 3.29 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | 0.04 |
| 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 | | 1.88 |
| CURRENT BILL - APRIL 2016 | | 12.87 |
| TOTAL AMOUNT DUE | | 312.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 19.00

Your monthly electricity consumption chart

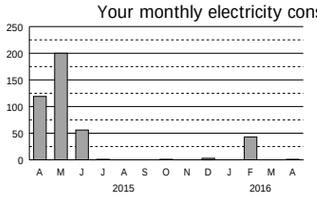


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.87 | | |
| Less : VAT | 1.33 | | |
| Amount Net of VAT | 11.54 | | |
| Less: BIR 2306 | 0.56 | | |
| BIR 2307 | 0.22 | VATable Sales | 11.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.33 | VAT Amount | 1.33 |
| TOTAL AMOUNT DUE | 12.09 | TOTAL SALES | 12.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23300/0/10/04-19-2016/48

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. : 197373584665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-95-227-5 | Premise Address | : NORTH SINGSON FLATS,GUADALUPE,CEBU CITY | | |
| Account ID | : 1976520000-1 | | | | |
| Customer Name | : BIGGERTON,RAZEL M6 R | TOTAL AMOUNT DUE | : 312.30 | Overdue Bill | : 2 |
| Meter Number | : 387011GS6 | | | | |
| 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

*19765200001*

BC13/130.4/23300/0/10/04-19-2016/48

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093565962236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515706

*09354200009*

Date : 04-19-2016

BC13/130.4/23500/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935420000-9

Collection Ref. Code : 1829-19-587-5

Customer Information----------

Name : ROSAL,CARMENCITA TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417637GS6 | Pole No | : | 0556622 |
| Serial No | : | 200420739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39766 |
| 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 | | 3,267.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,267.50 | 65.35 |
| Sub-Total | | 102.19 |
| Government Charges | | |
| Franchise Tax - Local | | 24.80 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 15.24 |
| 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 | | 448.85 |
| CURRENT BILL - APRIL 2016 | | 3,755.88 |
| TOTAL AMOUNT DUE | | 7,023.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,879.00

Your monthly electricity consumption chart

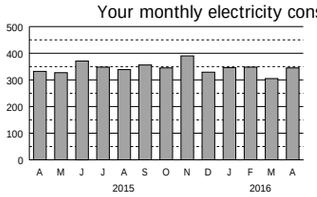


Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,755.88 | | |
| Less : VAT | 259.70 | | |
| Amount Net of VAT | 3,496.18 | | |
| Less: BIR 2306 | 109.58 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,496.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,319.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.70 | VAT Amount | 259.70 |
| TOTAL AMOUNT DUE | 3,579.66 | TOTAL SALES | 3,755.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23500/0/10/04-19-2016/48

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. : 093565962236

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-587-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 0935420000-9 | | | | |
| Customer Name | : ROSAL,CARMENCITA TM | TOTAL AMOUNT DUE | : 7,023.45 | Overdue Bill | : 1 |
| Meter Number | : 417637GS6 | | | | |
| 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 _____

*09354200009* BC13/130.4/23500/0/10/04-19-2016/48 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284582417863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509060

*28466200004*

Date : 04-19-2016

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846620000-4

Collection Ref. Code : 1837-84-305-8

Customer Information----------

Name : SOLIMA,SALVADOR O (TM)

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410301GS6 | Pole No | : | 0556622 |
| Serial No | : | 2003215332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34596 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33527 |
| No of Days | : | 31 | Diff Rdg | : | 1069 |
| Avg kWh/day | : | 34.48 | Registered | : | 1069 |
| Conn Load | : | 70 | 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 | | 9,515.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,557.30 |
| Transmission Charge | 0.3552/kWh | 379.71 |
| System Loss Charge | 0.8598/kWh | 919.13 |
| Sub-Total | | 6,856.14 |
| 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 | 0.1067/kWh | 114.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,516.00 | 190.32 |
| Sub-Total | | 304.48 |
| Government Charges | | |
| Franchise Tax - Local | | 76.68 |
| Value Added Tax | | |
| Generation | | 328.51 |
| Transmission | | 8.46 |
| System Loss | | 51.60 |
| Distribution | | 367.65 |
| Others | | 45.74 |
| 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 | | 1,387.91 |
| CURRENT BILL - APRIL 2016 | | 11,612.25 |
| TOTAL AMOUNT DUE | | 21,128.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 9,018.83

Your monthly electricity consumption chart

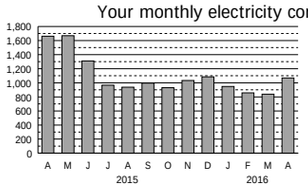


Avg Monthly Usage : 1,100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,612.25 | | |
| Less : VAT | 801.96 | | |
| Amount Net of VAT | 10,810.29 | | |
| Less: BIR 2306 | 338.36 | | |
| BIR 2307 | 206.02 | VATable Sales | 10,810.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,265.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 801.96 | VAT Amount | 801.96 |
| TOTAL AMOUNT DUE | 11,067.87 | TOTAL SALES | 11,612.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/04-19-2016/48

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. : 284582417863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-84-305-8 | Premise Address | : SINGSON VILLAGE,GUADALUPE | | |
| Account ID | : 2846620000-4 | | | | |
| Customer Name | : SOLIMA,SALVADOR O (TM) | TOTAL AMOUNT DUE | : 21,128.11 | Overdue Bill | : 1 |
| Meter Number | : 410301GS6 | | | | |
| 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

*28466200004* BC13/130.4/23900/0/10/04-19-2016/48 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821658538271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511660

*82111066815*

Date : 04-19-2016

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211106681-5

Collection Ref. Code : 1857-96-362-8

Customer Information----------

Name : SOLIMA,SALVADOR OCHAVA

Premise Address : 4TH ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067311 | Pole No | : | 0556622 |
| Serial No | : | 121451376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10349 |
| No of Days | : | 31 | Diff Rdg | : | 741 |
| Avg kWh/day | : | 23.90 | Registered | : | 741 |
| Conn Load | : | 222 | Billed kWh | : | 741 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,982.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,852.16 |
| Transmission Charge | 0.3552/kWh | 263.20 |
| System Loss Charge | 0.8598/kWh | 637.11 |
| Sub-Total | | 4,752.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,297.19 |
| Supply Charge | 0.4118/kWh | 305.14 |
| Metering Charge | 0.6989/kWh | 517.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,125.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,982.50 | 139.65 |
| Sub-Total | | 218.78 |
| Government Charges | | |
| Franchise Tax - Local | | 53.22 |
| Value Added Tax | | |
| Generation | | 227.72 |
| Transmission | | 5.87 |
| System Loss | | 35.78 |
| Distribution | | 255.03 |
| Others | | 32.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.67 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.88 |
| Sub-Total | | 963.27 |
| CURRENT BILL - APRIL 2016 | | 8,059.73 |
| TOTAL AMOUNT DUE | | 15,041.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,120.17

Your monthly electricity consumption chart

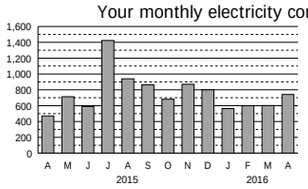


Avg Monthly Usage : 758.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,059.73 | | |
| Less : VAT | 557.04 | | |
| Amount Net of VAT | 7,502.69 | | |
| Less: BIR 2306 | 235.01 | | |
| BIR 2307 | 142.99 | VATable Sales | 7,502.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,124.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 557.04 | VAT Amount | 557.04 |
| TOTAL AMOUNT DUE | 7,681.73 | TOTAL SALES | 8,059.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/04-19-2016/48

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. : 821658538271

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-96-362-8 | Premise Address | : 4TH ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 8211106681-5 | | |
| Customer Name | : SOLIMA,SALVADOR OCHAVA | TOTAL AMOUNT DUE | : 15,041.98 |
| Meter Number | : MTR1067311 | | |
| 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 _____

*82111066815*

BC13/130.4/23900/0/10/04-19-2016/48

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721233139939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512879

*72144200002*

Date : 04-19-2016

BC13/130.4/24000/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214420000-2

Collection Ref. Code : 1827-59-146-3

Customer Information----------

Name : ABELLA,ROGELIO T

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294297SS6 | Pole No | : | 0556524 |
| Serial No | : | 37615939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23829 |
| 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 | | 550.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 550.50 | 11.01 |
| Sub-Total | | - 106.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.27 |
| 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 | | 71.50 |
| CURRENT BILL - APRIL 2016 | | 553.97 |
| TOTAL AMOUNT DUE | | 1,104.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 602.54

Your monthly electricity consumption chart

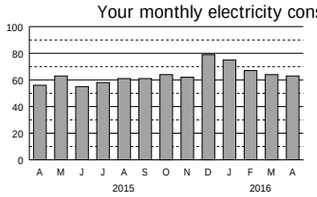


Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.97 | | |
| Less : VAT | 37.86 | | |
| Amount Net of VAT | 516.11 | | |
| Less: BIR 2306 | 16.03 | | |
| BIR 2307 | 9.72 | VATable Sales | 516.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 490.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.86 | VAT Amount | 37.86 |
| TOTAL AMOUNT DUE | 528.22 | TOTAL SALES | 553.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24000/0/10/04-19-2016/48

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. : 721233139939

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-59-146-3 | Premise Address | : PANGPANG GUADALUPE | | |
| Account ID | : 7214420000-2 | | | | |
| Customer Name | : ABELLA,ROGELIO T | TOTAL AMOUNT DUE | : 1,104.50 | Overdue Bill | : 1 |
| Meter Number | : 294297SS6 | | | | |
| 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

*72144200002* BC13/130.4/24000/0/10/04-19-2016/48 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321074481783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511296

*32164864483*

Date : 04-19-2016

BC13/130.4/24010/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216486448-3

Collection Ref. Code : 1855-32-440-7

Customer Information----------

Name : SALVO,ROSAMINDA BISMANOS

Premise Address : SITIO KADOLING,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6747 EIS6 | Pole No | : | 0556615 |
| Serial No | : | 34152895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1507 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1438 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 120 | 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 | | 274.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 274.50 | 5.49 |
| Sub-Total | | - 123.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.75 |
| 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 | | 77.41 |
| CURRENT BILL - APRIL 2016 | | 598.87 |
| TOTAL AMOUNT DUE | | 873.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 241.46

Your monthly electricity consumption chart

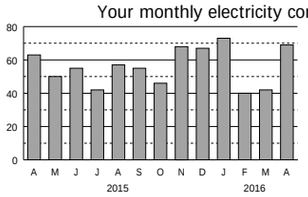


Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 598.87 | | |
| Less : VAT | 40.63 | | |
| Amount Net of VAT | 558.24 | | |
| Less: BIR 2306 | 17.22 | | |
| BIR 2307 | 10.51 | VATable Sales | 558.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 530.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.63 | VAT Amount | 40.63 |
| TOTAL AMOUNT DUE | 571.14 | TOTAL SALES | 598.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24010/0/10/04-19-2016/48

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. : 321074481783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-32-440-7 | Premise Address | : SITIO KADOLING,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 3216486448-3 | | | | |
| Customer Name | : SALVO,ROSAMINDA BISMANOS | TOTAL AMOUNT DUE | : 873.21 | Overdue Bill | : 1 |
| Meter Number | : 6747 EIS6 | | | | |
| 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 _____

*32164864483*

BC13/130.4/24010/0/10/04-19-2016/48

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400137820988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499940

*40006975268*

Date : 04-19-2016

BC13/130.4/24210/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000697526-8

Collection Ref. Code : 1853-67-035-9

Customer Information----------

Name : SENINA,CHARINA MANIPIS

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556518 GS6 | Pole No | : | 0556524 |
| Serial No | : | G022707973 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3360 |
| 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 | | 189.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 154.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.44 |
| 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 | | 40.65 |
| CURRENT BILL - APRIL 2016 | | 281.17 |
| TOTAL AMOUNT DUE | | 470.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 222.00

Your monthly electricity consumption chart

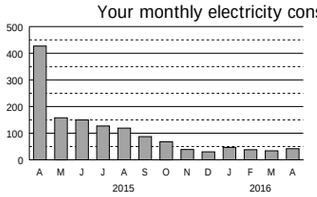


Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.17 | | |
| Less : VAT | 18.84 | | |
| Amount Net of VAT | 262.33 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.84 | VAT Amount | 18.84 |
| TOTAL AMOUNT DUE | 268.31 | TOTAL SALES | 281.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24210/0/10/04-19-2016/48

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. : 400137820988

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-67-035-9 | Premise Address | : SITIO KANA-AS,GUADALUPE,CEBU CITY | | |
| Account ID | : 4000697526-8 | | | | |
| Customer Name | : SENINA,CHARINA MANIPIS | TOTAL AMOUNT DUE | : 470.47 | Overdue Bill | : 1 |
| Meter Number | : 556518 GS6 | | | | |
| 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

*40006975268*

BC13/130.4/24210/0/10/04-19-2016/48

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668474497419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500524

*66891161268*

Date : 04-19-2016

BC13/130.4/24220/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689116126-8

Collection Ref. Code : 1861-29-959-1

Customer Information----------

Name : LOPEZ,LOCKSLEY BANDILLO

Premise Address : 3235 KANA-AS SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089789 | Pole No | : | 0556524 |
| Serial No | : | 40007790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2913 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2756 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 222 | 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 | | 1,227.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,227.50 | 24.55 |
| Sub-Total | | 41.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.27 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.31 |
| 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 | | 203.97 |
| CURRENT BILL - APRIL 2016 | | 1,706.44 |
| TOTAL AMOUNT DUE | | 2,933.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,500.00

Your monthly electricity consumption chart

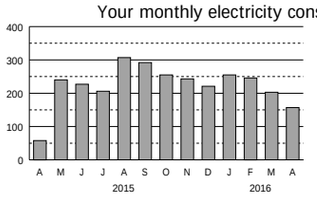


Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,706.44 | | |
| Less : VAT | 117.90 | | |
| Amount Net of VAT | 1,588.54 | | |
| Less: BIR 2306 | 49.75 | | |
| BIR 2307 | 30.27 | VATable Sales | 1,588.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,508.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.90 | VAT Amount | 117.90 |
| TOTAL AMOUNT DUE | 1,626.42 | TOTAL SALES | 1,706.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24220/0/10/04-19-2016/48

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. : 668474497419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-29-959-1 | Premise Address | : 3235 KANA-AS SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 6689116126-8 | | | | |
| Customer Name | : LOPEZ,LOCKSLEY BANDILLO | TOTAL AMOUNT DUE | : 2,933.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1089789 | | | | |
| 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 _____

*66891161268*

BC13/130.4/24220/0/10/04-19-2016/48

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972807844281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502859

*97272167871*

Date : 04-19-2016

BC13/130.4/24230/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727216787-1

Collection Ref. Code : 1859-50-674-7

Customer Information----------

Name : GUEVARRA,JUN CARLO REPUNTE

Premise Address : SINGSON KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021978 | Pole No | : | 0556524 |
| Serial No | : | 121750252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1036 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 978 |
| 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 | | 280.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 610.50 | 12.21 |
| Sub-Total | | - 150.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.51 |
| CURRENT BILL - APRIL 2016 | | 453.78 |
| TOTAL AMOUNT DUE | | 734.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 330.00

Your monthly electricity consumption chart

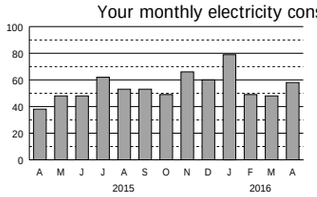


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.78 | | |
| Less : VAT | 30.93 | | |
| Amount Net of VAT | 422.85 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.90 | VATable Sales | 422.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.93 | VAT Amount | 30.93 |
| TOTAL AMOUNT DUE | 432.76 | TOTAL SALES | 453.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24230/0/10/04-19-2016/48

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. : 972807844281

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-50-674-7 | Premise Address | : SINGSON KANA-AS,GUADALUPE,CEBU CITY | | |
| Account ID | : 9727216787-1 | | | | |
| Customer Name | : GUEVARRA,JUN CARLO REPUNTE | TOTAL AMOUNT DUE | : 734.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1021978 | | | | |
| 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

*97272167871*

BC13/130.4/24230/0/10/04-19-2016/48

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357361926814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513107

*35713633614*

Date : 04-19-2016

BC13/130.4/24700/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571363361-4

Collection Ref. Code : 1849-37-623-9

Customer Information----------

Name : GOOPIO,ROGELIA CEBUANO

Premise Address : SITIO KANA-AS SINGSON CPD.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067488 | Pole No | : | 0556531 |
| Serial No | : | 84398680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 574 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | 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 | | 527.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 527.50 | 10.55 |
| Sub-Total | | - 162.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.73 |
| 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 | | 45.31 |
| CURRENT BILL - APRIL 2016 | | 314.85 |
| TOTAL AMOUNT DUE | | 842.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 312.00

Your monthly electricity consumption chart

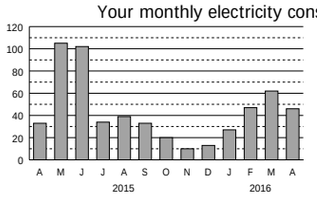


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.85 | | |
| Less : VAT | 21.38 | | |
| Amount Net of VAT | 293.47 | | |
| Less: BIR 2306 | 9.10 | | |
| BIR 2307 | 5.43 | VATable Sales | 293.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.38 | VAT Amount | 21.38 |
| TOTAL AMOUNT DUE | 300.32 | TOTAL SALES | 314.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24700/0/10/04-19-2016/48

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. : 357361926814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-37-623-9 | Premise Address | : SITIO KANA-AS SINGSON CPD.,GUADALUPE | | |
| Account ID | : 3571363361-4 | | | | |
| Customer Name | : GOOPIO,ROGELIA CEBUANO | TOTAL AMOUNT DUE | : 842.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1067488 | | | | |
| 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

*35713633614* BC13/130.4/24700/0/10/04-19-2016/48 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637586982216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501650

*63721608246*

Date : 04-19-2016

BC13/130.4/24750/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372160824-6

Collection Ref. Code : 1855-45-977-9

Customer Information----------

Name : ROMERO,NECITAS DUCANES

Premise Address : KANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097305 | Pole No | : | 1366832 |
| Serial No | : | 40050427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 469 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 413 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 111 | 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 | | 289.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 289.50 | 5.79 |
| Sub-Total | | - 151.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.02 |
| 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 | | 58.63 |
| CURRENT BILL - APRIL 2016 | | 431.49 |
| TOTAL AMOUNT DUE | | 721.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 328.25

Your monthly electricity consumption chart

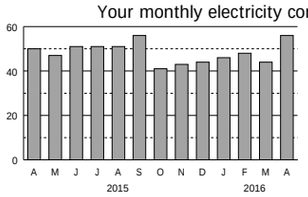


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.49 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 402.33 | | |
| Less: BIR 2306 | 12.37 | | |
| BIR 2307 | 7.51 | VATable Sales | 402.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 411.61 | TOTAL SALES | 431.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24750/0/10/04-19-2016/48

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. : 637586982216

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-45-977-9 | Premise Address | : KANAAS,GUADALUPE,CEBU CITY | | |
| Account ID | : 6372160824-6 | | | | |
| Customer Name | : ROMERO,NECITAS DUCANES | TOTAL AMOUNT DUE | : 721.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1097305 | | | | |
| 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 _____

*63721608246* BC13/130.4/24750/0/10/04-19-2016/48 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896509619282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516295

*89684051199*

Date : 04-19-2016

BC13/130.4/24770/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968405119-9

Collection Ref. Code : 1855-34-443-2

Customer Information----------

Name : UGBINADA,MARITES ALABASTRO

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009435 | Pole No | : | 1366832 |
| Serial No | : | 83347651 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3574 |
| 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 | | 1,298.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,298.50 | 25.97 |
| Sub-Total | | 38.36 |
| Government Charges | | |
| Franchise Tax - Local | | 8.39 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.61 |
| 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 | | 151.86 |
| CURRENT BILL - APRIL 2016 | | 1,271.11 |
| TOTAL AMOUNT DUE | | 2,569.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,513.00

Your monthly electricity consumption chart

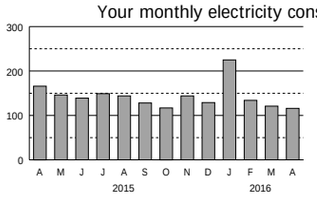


Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,271.11 | | |
| Less : VAT | 88.21 | | |
| Amount Net of VAT | 1,182.90 | | |
| Less: BIR 2306 | 37.21 | | |
| BIR 2307 | 22.55 | VATable Sales | 1,182.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,123.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.21 | VAT Amount | 88.21 |
| TOTAL AMOUNT DUE | 1,211.35 | TOTAL SALES | 1,271.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24770/0/10/04-19-2016/48

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. : 896509619282

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-34-443-2 | Premise Address | : SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY | | |
| Account ID | : 8968405119-9 | | | | |
| Customer Name | : UGBINADA,MARITES ALABASTRO | TOTAL AMOUNT DUE | : 2,569.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1009435 | | | | |
| 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

*89684051199* BC13/130.4/24770/0/10/04-19-2016/48 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344933642445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505839

*34435200000*

Date : 04-19-2016

BC13/130.4/25200/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443520000-0

Collection Ref. Code : 1821-83-914-5

Customer Information----------

Name : COMEDIA,EUTIQUIO N

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424856GS6 | Pole No | : | 0556545 |
| Serial No | : | 54314471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14097 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14027 |
| 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 | | 404.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 404.50 | 8.09 |
| Sub-Total | | - 122.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.86 |
| CURRENT BILL - APRIL 2016 | | 610.34 |
| TOTAL AMOUNT DUE | | 1,014.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 600.00

Your monthly electricity consumption chart

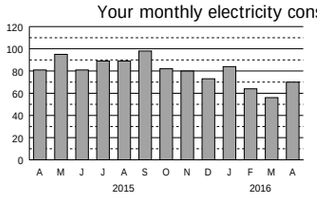


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 610.34 | | |
| Less : VAT | 41.51 | | |
| Amount Net of VAT | 568.83 | | |
| Less: BIR 2306 | 17.57 | | |
| BIR 2307 | 10.71 | VATable Sales | 568.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.51 | VAT Amount | 41.51 |
| TOTAL AMOUNT DUE | 582.06 | TOTAL SALES | 610.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25200/0/10/04-19-2016/48

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. : 344933642445

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-83-914-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 3443520000-0 | | | | |
| Customer Name | : COMEDIA,EUTIQUIO N | TOTAL AMOUNT DUE | : 1,014.76 | Overdue Bill | : 1 |
| Meter Number | : 424856GS6 | | | | |
| 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

*34435200000* BC13/130.4/25200/0/10/04-19-2016/48 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479736884611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506495

*47925200009*

Date : 04-19-2016

BC13/130.4/25400/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792520000-9

Collection Ref. Code : 1809-69-494-9

Customer Information----------

Name : CATALONA,NIDA TM V.

Premise Address : 3183 SITIO KANAAS, SINGSON COMPOUND,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402000GS6 | Pole No | : | 0556545 |
| Serial No | : | 2003225043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7467 |
| 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 | | 111.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 111.50 | 2.23 |
| Sub-Total | | - 98.69 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.15 |
| CURRENT BILL - APRIL 2016 | | 657.25 |
| TOTAL AMOUNT DUE | | 768.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 86.00

Your monthly electricity consumption chart

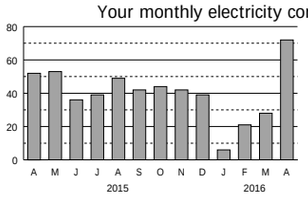


Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 657.25 | | |
| Less : VAT | 44.55 | | |
| Amount Net of VAT | 612.70 | | |
| Less: BIR 2306 | 18.83 | | |
| BIR 2307 | 11.57 | VATable Sales | 612.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.55 | VAT Amount | 44.55 |
| TOTAL AMOUNT DUE | 626.85 | TOTAL SALES | 657.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25400/0/10/04-19-2016/48

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. : 479736884611

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-69-494-9 | Premise Address | : 3183 SITIO KANAAS, SINGSON COMPOUND,Cebu City |
| Account ID | : 4792520000-9 | | |
| Customer Name | : CATALONA,NIDA TM V. | TOTAL AMOUNT DUE | : 768.88 |
| Meter Number | : 402000GS6 | | |
| 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 _____

*47925200009* BC13/130.4/25400/0/10/04-19-2016/48 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519405801495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51965200002*

1004512760

Date : 04-19-2016

BC13/130.4/25700/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196520000-2

Collection Ref. Code : 1839-32-623-9

Customer Information----------

Name : BALBON,CONCHITA S

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391718GS6 | Pole No | : | 0556552 |
| Serial No | : | 2003143359 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8927 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8814 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 200 | 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 | | 1,219.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,443.50 | 48.87 |
| Sub-Total | | 60.94 |
| Government Charges | | |
| Franchise Tax - Local | | 8.36 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 8.32 |
| 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 | | 150.97 |
| CURRENT BILL - APRIL 2016 | | 1,264.98 |
| TOTAL AMOUNT DUE | | 2,484.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,224.00

Your monthly electricity consumption chart

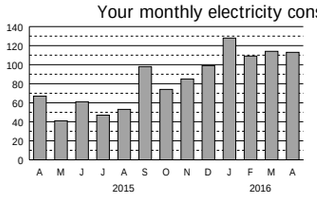


Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,264.98 | | |
| Less : VAT | 88.78 | | |
| Amount Net of VAT | 1,176.20 | | |
| Less: BIR 2306 | 37.44 | | |
| BIR 2307 | 22.45 | VATable Sales | 1,176.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.78 | VAT Amount | 88.78 |
| TOTAL AMOUNT DUE | 1,205.09 | TOTAL SALES | 1,264.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25700/0/10/04-19-2016/48

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. : 519405801495

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-32-623-9 | Premise Address | : SITIO KANA-AS,GUADALUPE,CEBU CITY |
| Account ID | : 5196520000-2 | | |
| Customer Name | : BALBON,CONCHITA S | TOTAL AMOUNT DUE | : 2,484.24 |
| Meter Number | : 391718GS6 | | |
| 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 _____

*51965200002*

BC13/130.4/25700/0/10/04-19-2016/48

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740420081056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502903

*74007268522*

Date : 04-19-2016

BC13/130.4/25710/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400726852-2

Collection Ref. Code : 1855-26-158-8

Customer Information----------

Name : BAYARCAL,JULIET ESTONANTO

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568266 GS6 | Pole No | : | 0556552 |
| Serial No | : | 25904029 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2092 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2027 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 120 | 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 | | 422.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,424.50 | 28.49 |
| Sub-Total | | - 93.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 5.43 |
| 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 | | 75.94 |
| CURRENT BILL - APRIL 2016 | | 590.73 |
| TOTAL AMOUNT DUE | | 1,012.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,002.00

Your monthly electricity consumption chart

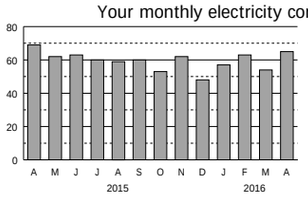


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 590.73 | | |
| Less : VAT | 41.11 | | |
| Amount Net of VAT | 549.62 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.37 | VATable Sales | 549.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.11 | VAT Amount | 41.11 |
| TOTAL AMOUNT DUE | 562.98 | TOTAL SALES | 590.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25710/0/10/04-19-2016/48

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. : 740420081056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-158-8 | Premise Address | : SITIO KANA-AS,SINGSON,GUADALUPE | | |
| Account ID | : 7400726852-2 | | | | |
| Customer Name | : BAYARCAL,JULIET ESTONANTO | TOTAL AMOUNT DUE | : 1,012.98 | Overdue Bill | : 1 |
| Meter Number | : 568266 GS6 | | | | |
| 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

*74007268522* BC13/130.4/25710/0/10/04-19-2016/48 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237589835887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501805

*23708079423*

Date : 04-19-2016

BC13/130.4/25720/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370807942-3

Collection Ref. Code : 1855-37-227-4

Customer Information----------

Name : MALIRONG,APRIL PARANGWAY

Premise Address : SITIO KANA-AS, SINGSON,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572678 GS6 | Pole No | : | 0556552 |
| Serial No | : | 222901444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3265 |
| 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 | | 1,719.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,719.50 | 34.39 |
| Sub-Total | | 54.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.24 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| 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 | | 239.64 |
| CURRENT BILL - APRIL 2016 | | 2,005.26 |
| TOTAL AMOUNT DUE | | 3,724.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,701.00

Your monthly electricity consumption chart

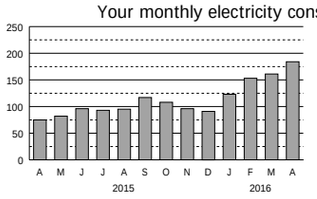


Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,005.26 | | |
| Less : VAT | 138.74 | | |
| Amount Net of VAT | 1,866.52 | | |
| Less: BIR 2306 | 58.54 | | |
| BIR 2307 | 35.58 | VATable Sales | 1,866.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,772.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.74 | VAT Amount | 138.74 |
| TOTAL AMOUNT DUE | 1,911.14 | TOTAL SALES | 2,005.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25720/0/10/04-19-2016/48

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. : 237589835887

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-37-227-4 | Premise Address | : SITIO KANA-AS, SINGSON,GUADALUPE | | |
| Account ID | : 2370807942-3 | | | | |
| Customer Name | : MALIRONG,APRIL PARANGWAY | TOTAL AMOUNT DUE | : 3,724.79 | Overdue Bill | : 1 |
| Meter Number | : 572678 GS6 | | | | |
| 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 _____

*23708079423* BC13/130.4/25720/0/10/04-19-2016/48 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508440464518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505509

*50874200004*

Date : 04-19-2016

BC13/130.4/26000/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087420000-4

Collection Ref. Code : 1841-76-854-5

Customer Information----------

Name : ONDIANO,EDILBERTO P

Premise Address : SINGSON COMPD., SITIO KANA-AS,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063970 | Pole No | : | 0556594 |
| Serial No | : | 125294030 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1247 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 488 | 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 | | 572.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,412.00 | 28.24 |
| Sub-Total | | - 98.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 5.87 |
| 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 | | 79.24 |
| CURRENT BILL - APRIL 2016 | | 616.03 |
| TOTAL AMOUNT DUE | | 1,188.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 840.00

Your monthly electricity consumption chart

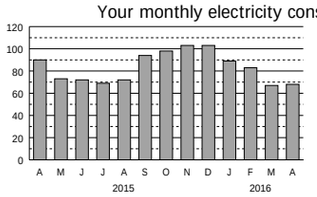


Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.03 | | |
| Less : VAT | 42.81 | | |
| Amount Net of VAT | 573.22 | | |
| Less: BIR 2306 | 18.12 | | |
| BIR 2307 | 10.82 | VATable Sales | 573.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.81 | VAT Amount | 42.81 |
| TOTAL AMOUNT DUE | 587.09 | TOTAL SALES | 616.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26000/0/10/04-19-2016/48

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. : 508440464518

Collection Ref. Code : 1841-76-854-5

Account ID : 5087420000-4

Customer Name : ONDIANO,EDILBERTO P

Meter Number : MTR1063970

Period : Mar 2016

Premise Address : SINGSON COMPD., SITIO KANA-AS,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,188.25

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

*50874200004* BC13/130.4/26000/0/10/04-19-2016/48 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673646719018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503373

*67346546657*

Date : 04-19-2016

BC13/130.4/26010/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734654665-7

Collection Ref. Code : 1853-69-257-3

Customer Information----------

Name : FLORES,ROSEL SARNO

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556688 GS6 | Pole No | : | 0556594 |
| Serial No | : | G022570912 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2746 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 443 | 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 | | 1,202.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,202.50 | 24.05 |
| Sub-Total | | 36.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.48 |
| 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 | | 157.98 |
| CURRENT BILL - APRIL 2016 | | 1,322.22 |
| TOTAL AMOUNT DUE | | 2,524.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,372.00

Your monthly electricity consumption chart

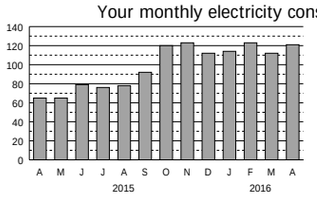


Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,322.22 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,230.61 | | |
| Less: BIR 2306 | 38.64 | | |
| BIR 2307 | 23.46 | VATable Sales | 1,230.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,168.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,260.12 | TOTAL SALES | 1,322.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26010/0/10/04-19-2016/48

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. : 673646719018

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-69-257-3 | Premise Address | : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY |
| Account ID | : 6734654665-7 | | |
| Customer Name | : FLORES,ROSEL SARNO | TOTAL AMOUNT DUE | : 2,524.53 Overdue Bill : 1 |
| Meter Number | : 556688 GS6 | | |
| 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 _____

*67346546657* BC13/130.4/26010/0/10/04-19-2016/48 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029412190827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515901

*02989472994*

Date : 04-19-2016

BC13/130.4/26020/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298947299-4

Collection Ref. Code : 1853-70-356-7

Customer Information----------

Name : SALAS,ROWINA MARIA MATILDO

Premise Address : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467817 GS6 | Pole No | : | 0556594 |
| Serial No | : | 74888580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3841 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 222 | 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 | | 1,583.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,584.00 | 31.68 |
| Sub-Total | | 47.70 |
| Government Charges | | |
| Franchise Tax - Local | | 10.83 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 7.02 |
| 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 | | 195.95 |
| CURRENT BILL - APRIL 2016 | | 1,639.89 |
| TOTAL AMOUNT DUE | | 3,223.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,860.00

Your monthly electricity consumption chart

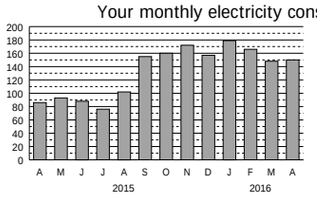


Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,639.89 | | |
| Less : VAT | 113.64 | | |
| Amount Net of VAT | 1,526.25 | | |
| Less: BIR 2306 | 47.94 | | |
| BIR 2307 | 29.10 | VATable Sales | 1,526.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,449.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.64 | VAT Amount | 113.64 |
| TOTAL AMOUNT DUE | 1,562.85 | TOTAL SALES | 1,639.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26020/0/10/04-19-2016/48

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. : 029412190827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-70-356-7 | Premise Address | : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 0298947299-4 | | | | |
| Customer Name | : SALAS,ROWINA MARIA MATILDO | TOTAL AMOUNT DUE | : 3,223.73 | Overdue Bill | : 1 |
| Meter Number | : 467817 GS6 | | | | |
| 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

*02989472994* BC13/130.4/26020/0/10/04-19-2016/48 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978575711321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506685

*97865200006*

Date : 04-19-2016

BC13/130.4/26100/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786520000-6

Collection Ref. Code : 1825-16-194-1

Customer Information----------

Name : MADRONERO,CARLOS L

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408823GS6 | Pole No | : | 0556594 |
| Serial No | : | 69404715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13996 |
| 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 | | 415.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 154.56 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.01 |
| CURRENT BILL - APRIL 2016 | | 449.39 |
| TOTAL AMOUNT DUE | | 865.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 427.00

Your monthly electricity consumption chart

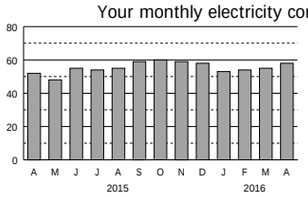


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.39 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 418.93 | | |
| Less: BIR 2306 | 12.93 | | |
| BIR 2307 | 7.83 | VATable Sales | 418.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 428.63 | TOTAL SALES | 449.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26100/0/10/04-19-2016/48

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. : 978575711321

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-16-194-1 | Premise Address | : SITIO KANA-AS,GUADALUPE,CEBU CITY | | |
| Account ID | : 9786520000-6 | | | | |
| Customer Name | : MADRONERO,CARLOS L | TOTAL AMOUNT DUE | : 865.26 | Overdue Bill | : 1 |
| Meter Number | : 408823GS6 | | | | |
| 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

*97865200006* BC13/130.4/26100/0/10/04-19-2016/48 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389784435108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38972236491*

1004513370

Date : 04-19-2016

BC13/130.4/26110/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897223649-1

Collection Ref. Code : 1855-62-977-1

Customer Information----------

Name : ALIPAR,MIA MARIANITA OLACO

Premise Address : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3782 EVS6 | Pole No | : | 0556594 |
| Serial No | : | 05152318 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1020 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 280 | 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 | | 209.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 210.00 | 4.20 |
| Sub-Total | | - 172.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| 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 | | 45.47 |
| CURRENT BILL - APRIL 2016 | | 314.22 |
| TOTAL AMOUNT DUE | | 524.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 204.00

Your monthly electricity consumption chart

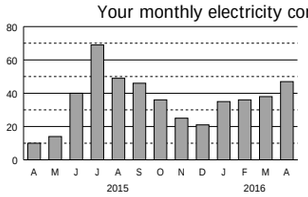


Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.22 | | |
| Less : VAT | 21.05 | | |
| Amount Net of VAT | 293.17 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.42 | VATable Sales | 293.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.05 | VAT Amount | 21.05 |
| TOTAL AMOUNT DUE | 299.83 | TOTAL SALES | 314.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26110/0/10/04-19-2016/48

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. : 389784435108

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-62-977-1 | Premise Address | : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 3897223649-1 | | | | |
| Customer Name | : ALIPAR,MIA MARIANITA OLACO | TOTAL AMOUNT DUE | : 524.12 | Overdue Bill | : 1 |
| Meter Number | : 3782 EVS6 | | | | |
| 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 _____

*38972236491*

BC13/130.4/26110/0/10/04-19-2016/48

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964722318647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517138

*96439873983*

Date : 04-19-2016

BC13/130.4/26210/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643987398-3

Collection Ref. Code : 1855-31-512-2

Customer Information----------

Name : CORBO,PIO TERO

Premise Address : SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003362 | Pole No | : | 0556594 |
| Serial No | : | 121571756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1507 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1378 |
| 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 | | 1,090.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,090.00 | 21.80 |
| Sub-Total | | 35.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.38 |
| 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 | | 167.89 |
| CURRENT BILL - APRIL 2016 | | 1,404.92 |
| TOTAL AMOUNT DUE | | 2,495.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,010.00

Your monthly electricity consumption chart

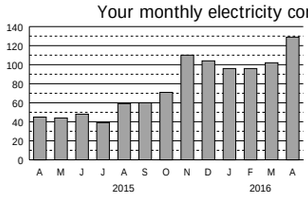


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,404.92 | | |
| Less : VAT | 97.16 | | |
| Amount Net of VAT | 1,307.76 | | |
| Less: BIR 2306 | 41.01 | | |
| BIR 2307 | 24.93 | VATable Sales | 1,307.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.16 | VAT Amount | 97.16 |
| TOTAL AMOUNT DUE | 1,338.98 | TOTAL SALES | 1,404.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26210/0/10/04-19-2016/48

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. : 964722318647

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-31-512-2 | Premise Address | : SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY |
| Account ID | : 9643987398-3 | | |
| Customer Name | : CORBO,PIO TERO | TOTAL AMOUNT DUE | : 2,495.01 Overdue Bill : 1 |
| Meter Number | : MTR1003362 | | |
| 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 _____

*96439873983* BC13/130.4/26210/0/10/04-19-2016/48 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660238177999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514037

*66070119111*

Date : 04-19-2016

BC13/130.4/26410/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607011911-1

Collection Ref. Code : 1853-81-803-8

Customer Information----------

Name : GOMEZ,EVELYN LEGARTE

Premise Address : SITIO KANA-AS SINGSON COMPD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560390 GS6 | Pole No | : | 0556594 |
| Serial No | : | 97019004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2322 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2240 |
| 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 | | 599.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 599.00 | 11.98 |
| Sub-Total | | - 64.58 |
| Government Charges | | |
| Franchise Tax - Local | | 5.26 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.79 |
| 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 | | 99.11 |
| CURRENT BILL - APRIL 2016 | | 800.08 |
| TOTAL AMOUNT DUE | | 1,399.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 595.00

Your monthly electricity consumption chart

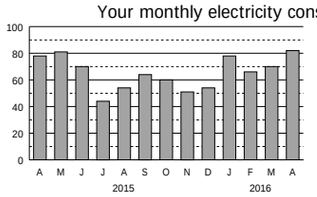


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 800.08 | | |
| Less : VAT | 54.78 | | |
| Amount Net of VAT | 745.30 | | |
| Less: BIR 2306 | 23.15 | | |
| BIR 2307 | 14.12 | VATable Sales | 745.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 708.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.78 | VAT Amount | 54.78 |
| TOTAL AMOUNT DUE | 762.81 | TOTAL SALES | 800.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26410/0/10/04-19-2016/48

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. : 660238177999

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-803-8 | Premise Address | : SITIO KANA-AS SINGSON COMPD.,GUADALUPE,CEBU CITY |
| Account ID | : 6607011911-1 | | |
| Customer Name | : GOMEZ,EVELYN LEGARTE | TOTAL AMOUNT DUE | : 1,399.31 |
| Meter Number | : 560390 GS6 | | |
| 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

*66070119111*

BC13/130.4/26410/0/10/04-19-2016/48

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381773598028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508637

*38194615704*

Date : 04-19-2016

BC13/130.4/26520/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819461570-4

Collection Ref. Code : 1855-72-956-3

Customer Information----------

Name : ESPINOLA,ALLIH-KASEM TAWAGON

Premise Address : KANAAS SINGSON,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094997 | Pole No | : | 0556552 |
| Serial No | : | 84454330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1284 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 222 | 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 | | 827.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 827.50 | 16.55 |
| Sub-Total | | - 25.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.17 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.52 |
| 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 | | 113.92 |
| CURRENT BILL - APRIL 2016 | | 937.02 |
| TOTAL AMOUNT DUE | | 1,764.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 1,399.61

Your monthly electricity consumption chart

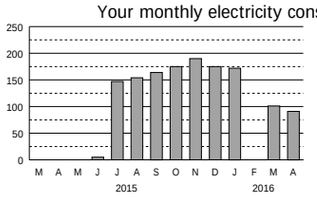


Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 937.02 | | |
| Less : VAT | 64.40 | | |
| Amount Net of VAT | 872.62 | | |
| Less: BIR 2306 | 27.20 | | |
| BIR 2307 | 16.59 | VATable Sales | 872.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 828.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.40 | VAT Amount | 64.40 |
| TOTAL AMOUNT DUE | 893.23 | TOTAL SALES | 937.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26520/0/10/04-19-2016/48

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. : 381773598028

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-956-3 | Premise Address | : KANAAS SINGSON,GUADALUPE | | |
| Account ID | : 3819461570-4 | | | | |
| Customer Name | : ESPINOLA,ALLIH-KASEM TAWAGON | TOTAL AMOUNT DUE | : 1,764.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1094997 | | | | |
| 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

*38194615704* BC13/130.4/26520/0/10/04-19-2016/48 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822679074290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512668

*82277760326*

Date : 04-19-2016

BC13/130.4/26620/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227776032-6

Collection Ref. Code : 1853-30-539-1

Customer Information----------

Name : RODRIGUEZ,FEROLINO PURGATORIO

Premise Address : SITIO KANAAS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005283 EFS6 | Pole No | : | 0556594 |
| Serial No | : | 94720103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3502 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 233 | 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 | | 403.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 404.00 | 8.08 |
| Sub-Total | | - 75.89 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.76 |
| 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 | | 108.07 |
| CURRENT BILL - APRIL 2016 | | 871.91 |
| TOTAL AMOUNT DUE | | 1,275.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 880.00

Your monthly electricity consumption chart

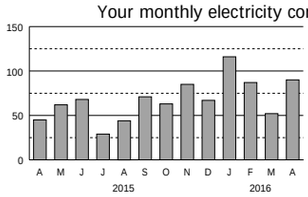


Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 871.91 | | |
| Less : VAT | 59.46 | | |
| Amount Net of VAT | 812.45 | | |
| Less: BIR 2306 | 25.12 | | |
| BIR 2307 | 15.39 | VATable Sales | 812.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 771.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.46 | VAT Amount | 59.46 |
| TOTAL AMOUNT DUE | 831.40 | TOTAL SALES | 871.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26620/0/10/04-19-2016/48

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. : 822679074290

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-30-539-1 | Premise Address | : SITIO KANAAS,GUADALUPE, CEBU CITY | | |
| Account ID | : 8227776032-6 | | | | |
| Customer Name | : RODRIGUEZ,FEROLINO PURGATORIO | TOTAL AMOUNT DUE | : 1,275.76 | Overdue Bill | : 1 |
| Meter Number | : 005283 EFS6 | | | | |
| 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

*82277760326* BC13/130.4/26620/0/10/04-19-2016/48 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575918989654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57567424361*

1004503548

Date : 04-19-2016

BC13/130.4/26710/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756742436-1

Collection Ref. Code : 1853-63-155-8

Customer Information----------

Name : CURARATON,IKE VERALLO

Premise Address : SITIO KANA-AS,SINGSON COMP,GUADALUPE

TIN : 226-840-376-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564138 GS6 | Pole No | : | 0556580 |
| Serial No | : | 58276626 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1447 |
| 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 | | 288.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 140.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.51 |
| CURRENT BILL - APRIL 2016 | | 401.37 |
| TOTAL AMOUNT DUE | | 689.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 596.00

Your monthly electricity consumption chart

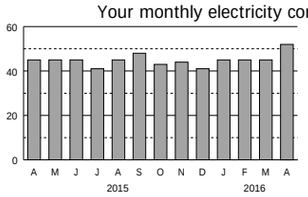


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.37 | | |
| Less : VAT | 27.13 | | |
| Amount Net of VAT | 374.24 | | |
| Less: BIR 2306 | 11.52 | | |
| BIR 2307 | 6.99 | VATable Sales | 374.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.13 | VAT Amount | 27.13 |
| TOTAL AMOUNT DUE | 382.86 | TOTAL SALES | 401.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26710/0/10/04-19-2016/48

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. : 575918989654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-63-155-8 | Premise Address | : SITIO KANA-AS,SINGSON COMP,GUADALUPE | | |
| Account ID | : 5756742436-1 | | | | |
| Customer Name | : CURARATON,IKE VERALLO | TOTAL AMOUNT DUE | : 689.60 | Overdue Bill | : 1 |
| Meter Number | : 564138 GS6 | | | | |
| 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

*57567424361* BC13/130.4/26710/0/10/04-19-2016/48 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178681398605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506908

*17865200004*

Date : 04-19-2016

BC13/130.4/26800/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786520000-4

Collection Ref. Code : 1823-99-410-5

Customer Information----------

Name : CODILLA,ROY CAMPANA

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414236GS6 | Pole No | : | 0556580 |
| Serial No | : | 99300139 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22644 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22494 |
| 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 | | 1,426.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,427.00 | 28.54 |
| Sub-Total | | 44.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.81 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.64 |
| 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 | | 195.55 |
| CURRENT BILL - APRIL 2016 | | 1,636.35 |
| TOTAL AMOUNT DUE | | 3,063.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,621.87

Your monthly electricity consumption chart

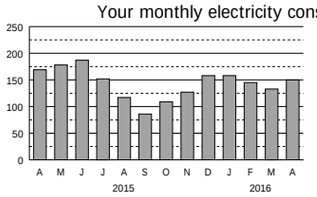


Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.35 | | |
| Less : VAT | 113.26 | | |
| Amount Net of VAT | 1,523.09 | | |
| Less: BIR 2306 | 47.79 | | |
| BIR 2307 | 29.03 | VATable Sales | 1,523.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,446.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.26 | VAT Amount | 113.26 |
| TOTAL AMOUNT DUE | 1,559.53 | TOTAL SALES | 1,636.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26800/0/10/04-19-2016/48

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. : 178681398605

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-99-410-5 | Premise Address | : SITIO KANA-AS,GUADALUPE,CEBU CITY | | |
| Account ID | : 1786520000-4 | | | | |
| Customer Name | : CODILLA,ROY CAMPANA | TOTAL AMOUNT DUE | : 3,063.13 | Overdue Bill | : 1 |
| Meter Number | : 414236GS6 | | | | |
| 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

*17865200004* BC13/130.4/26800/0/10/04-19-2016/48 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254950341673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512257

*25444862996*

Date : 04-19-2016

BC13/130.4/26810/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544486299-6

Collection Ref. Code : 1853-65-224-5

Customer Information----------

Name : CODILLA,HELSAN BAJA

Premise Address : KANA-AS,SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555821 GS6 | Pole No | : | 0556580 |
| Serial No | : | 59018514 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4239 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 222 | 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 | | 1,523.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,523.50 | 30.47 |
| Sub-Total | | 48.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.09 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 7.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 218.72 |
| CURRENT BILL - APRIL 2016 | | 1,830.32 |
| TOTAL AMOUNT DUE | | 3,353.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,782.13

Your monthly electricity consumption chart

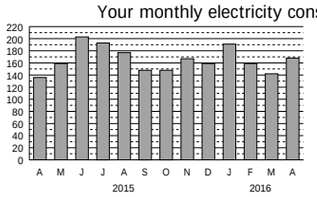


Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,830.32 | | |
| Less : VAT | 126.59 | | |
| Amount Net of VAT | 1,703.73 | | |
| Less: BIR 2306 | 53.41 | | |
| BIR 2307 | 32.47 | VATable Sales | 1,703.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.59 | VAT Amount | 126.59 |
| TOTAL AMOUNT DUE | 1,744.44 | TOTAL SALES | 1,830.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26810/0/10/04-19-2016/48

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. : 254950341673

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-65-224-5 | Premise Address | : KANA-AS,SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 2544486299-6 | | | | |
| Customer Name | : CODILLA,HELSAN BAJA | TOTAL AMOUNT DUE | : 3,353.97 | Overdue Bill | : 1 |
| Meter Number | : 555821 GS6 | | | | |
| 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

*25444862996* BC13/130.4/26810/0/10/04-19-2016/48 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448887723012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508142

*44855200000*

Date : 04-19-2016

BC13/130.4/27100/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485520000-0

Collection Ref. Code : 1823-90-506-4

Customer Information----------

Name : BANAAG,ANGELINA D

Premise Address : SITIO KANAAS SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554765 GS6 | Pole No | : | 0556580 |
| Serial No | : | 92200425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7949 |
| No of Days | : | 31 | Diff Rdg | : | 390 |
| Avg kWh/day | : | 12.58 | Registered | : | 390 |
| Conn Load | : | 250 | 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 | | 3,047.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.3552/kWh | 138.53 |
| System Loss Charge | 0.8598/kWh | 335.32 |
| Sub-Total | | 2,501.30 |
| 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 | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,047.50 | 60.95 |
| Sub-Total | | 102.60 |
| Government Charges | | |
| Franchise Tax - Local | | 27.94 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 3.09 |
| System Loss | | 18.82 |
| Distribution | | 134.51 |
| Others | | 15.66 |
| 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 | | 505.67 |
| CURRENT BILL - APRIL 2016 | | 4,230.47 |
| TOTAL AMOUNT DUE | | 7,278.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,150.00

Your monthly electricity consumption chart

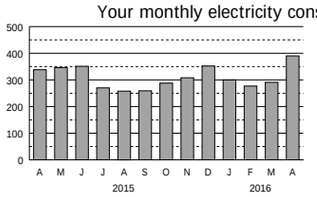


Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,230.47 | | |
| Less : VAT | 291.93 | | |
| Amount Net of VAT | 3,938.54 | | |
| Less: BIR 2306 | 123.17 | | |
| BIR 2307 | 75.05 | VATable Sales | 3,938.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,740.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.93 | VAT Amount | 291.93 |
| TOTAL AMOUNT DUE | 4,032.25 | TOTAL SALES | 4,230.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27100/0/10/04-19-2016/48

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. : 448887723012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-90-506-4 | Premise Address | : SITIO KANAAS SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 4485520000-0 | | | | |
| Customer Name | : BANAAG,ANGELINA D | TOTAL AMOUNT DUE | : 7,278.11 | Overdue Bill | : 1 |
| Meter Number | : 554765 GS6 | | | | |
| 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 _____

*44855200000* BC13/130.4/27100/0/10/04-19-2016/48 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671959378011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502321

*67185200002*

Date : 04-19-2016

BC13/130.4/27200/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718520000-2

Collection Ref. Code : 1841-23-215-7

Customer Information----------

Name : ENDAB,LUCIAJESA AWIT

Premise Address : SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451846GS6 | Pole No | : | 0556552 |
| Serial No | : | 58595789 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30127 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,834.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,834.50 | 36.69 |
| Sub-Total | | 59.01 |
| Government Charges | | |
| Franchise Tax - Local | | 15.39 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 8.93 |
| 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 | | 272.96 |
| CURRENT BILL - APRIL 2016 | | 2,325.43 |
| TOTAL AMOUNT DUE | | 4,159.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,605.00

Your monthly electricity consumption chart

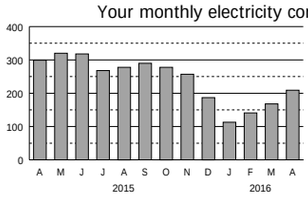


Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,325.43 | | |
| Less : VAT | 158.00 | | |
| Amount Net of VAT | 2,167.43 | | |
| Less: BIR 2306 | 67.21 | | |
| BIR 2307 | 41.36 | VATable Sales | 2,167.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,058.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.00 | VAT Amount | 158.00 |
| TOTAL AMOUNT DUE | 2,216.86 | TOTAL SALES | 2,325.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27200/0/10/04-19-2016/48

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. : 671959378011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-23-215-7 | Premise Address | : SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 6718520000-2 | | | | |
| Customer Name | : ENDAB,LUCIAJESA AWIT | TOTAL AMOUNT DUE | : 4,159.68 | Overdue Bill | : 1 |
| Meter Number | : 451846GS6 | | | | |
| 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

*67185200002* BC13/130.4/27200/0/10/04-19-2016/48 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078018132616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506638

*07865200005*

Date : 04-19-2016

BC13/130.4/27500/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786520000-5

Collection Ref. Code : 1823-99-401-6

Customer Information----------

Name : UMEREZ,FRANCISCO E

Premise Address : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421375GS6 | Pole No | : | 0556552 |
| Serial No | : | 58361579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42020 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41676 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 200 | 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 | | 3,466.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| 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 | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,467.00 | 69.34 |
| Sub-Total | | 106.07 |
| Government Charges | | |
| Franchise Tax - Local | | 24.76 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 15.70 |
| 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 | | 448.12 |
| CURRENT BILL - APRIL 2016 | | 3,749.76 |
| TOTAL AMOUNT DUE | | 7,216.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,935.32

Your monthly electricity consumption chart

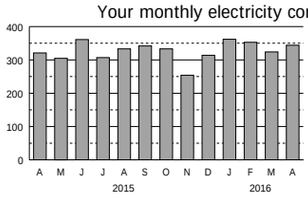


Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,749.76 | | |
| Less : VAT | 259.47 | | |
| Amount Net of VAT | 3,490.29 | | |
| Less: BIR 2306 | 109.47 | | |
| BIR 2307 | 66.53 | VATable Sales | 3,490.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,314.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.47 | VAT Amount | 259.47 |
| TOTAL AMOUNT DUE | 3,573.76 | TOTAL SALES | 3,749.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27500/0/10/04-19-2016/48

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. : 078018132616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-99-401-6 | Premise Address | : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 0786520000-5 | | | | |
| Customer Name | : UMEREZ,FRANCISCO E | TOTAL AMOUNT DUE | : 7,216.69 | Overdue Bill | : 1 |
| Meter Number | : 421375GS6 | | | | |
| 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 _____

*07865200005* BC13/130.4/27500/0/10/04-19-2016/48 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845147965208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505726

*84514051311*

Date : 04-19-2016

BC13/130.4/28020/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451405131-1

Collection Ref. Code : 1853-98-740-9

Customer Information----------

Name : GONZALES,EMMA REPUNTE

Premise Address : 3185 SITIO KANAAS,SINGSON,GUADALUPE.CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557062 GS6 | Pole No | : | 0556573 |
| Serial No | : | 55777159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2910 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2816 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 553 | 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 | | 741.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 741.50 | 14.83 |
| Sub-Total | | - 29.01 |
| Government Charges | | |
| Franchise Tax - Local | | 6.36 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.81 |
| 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 | | 117.38 |
| CURRENT BILL - APRIL 2016 | | 965.22 |
| TOTAL AMOUNT DUE | | 1,706.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,420.00

Your monthly electricity consumption chart

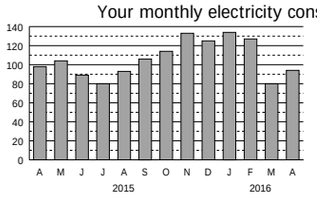


Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 965.22 | | |
| Less : VAT | 66.23 | | |
| Amount Net of VAT | 898.99 | | |
| Less: BIR 2306 | 27.96 | | |
| BIR 2307 | 17.08 | VATable Sales | 898.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.23 | VAT Amount | 66.23 |
| TOTAL AMOUNT DUE | 920.18 | TOTAL SALES | 965.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28020/0/10/04-19-2016/48

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. : 845147965208

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-98-740-9 | Premise Address | : 3185 SITIO KANAAS,SINGSON,GUADALUPE.CEBU CITY |
| Account ID | : 8451405131-1 | | |
| Customer Name | : GONZALES,EMMA REPUNTE | TOTAL AMOUNT DUE | : 1,706.80 |
| Meter Number | : 557062 GS6 | | |
| 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 _____

*84514051311* BC13/130.4/28020/0/10/04-19-2016/48 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876486091002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504732

*87664200000*

Date : 04-19-2016

BC13/130.4/28200/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766420000-0

Collection Ref. Code : 1835-99-695-7

Customer Information----------

Name : BILOCURA,ISIDRO DINAPO

Premise Address : SINGSON CMPD,SITIO KANA-AS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127638WS6 | Pole No | : | 0556573 |
| Serial No | : | 78156710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12291 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 344 | 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 | | 397.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 397.00 | 7.94 |
| Sub-Total | | - 152.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| 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 | | 59.96 |
| CURRENT BILL - APRIL 2016 | | 441.47 |
| TOTAL AMOUNT DUE | | 838.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 561.00

Your monthly electricity consumption chart

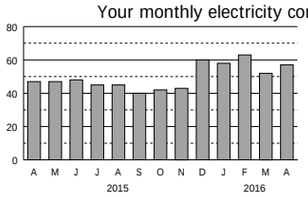


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.47 | | |
| Less : VAT | 29.94 | | |
| Amount Net of VAT | 411.53 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.94 | VAT Amount | 29.94 |
| TOTAL AMOUNT DUE | 421.07 | TOTAL SALES | 441.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28200/0/10/04-19-2016/48

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. : 876486091002

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-99-695-7 | Premise Address | : SINGSON CMPD,SITIO KANA-AS | | |
| Account ID | : 8766420000-0 | | | | |
| Customer Name | : BILOCURA,ISIDRO DINAPO | TOTAL AMOUNT DUE | : 838.55 | Overdue Bill | : 1 |
| Meter Number | : 127638WS6 | | | | |
| 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

*87664200000* BC13/130.4/28200/0/10/04-19-2016/48 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008545399616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504008

*00855200002*

Date : 04-19-2016

BC13/130.4/28300/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085520000-2

Collection Ref. Code : 1823-82-431-5

Customer Information----------

Name : CASTILLO,ROSITA C

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025480 | Pole No | : | 0556573 |
| Serial No | : | 36709849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1568 |
| 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 | | 400.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 400.00 | 8.00 |
| Sub-Total | | - 68.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 4.27 |
| 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 | | 98.60 |
| CURRENT BILL - APRIL 2016 | | 795.59 |
| TOTAL AMOUNT DUE | | 1,195.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,000.00

Your monthly electricity consumption chart

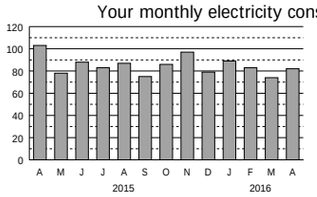


Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 795.59 | | |
| Less : VAT | 54.30 | | |
| Amount Net of VAT | 741.29 | | |
| Less: BIR 2306 | 22.95 | | |
| BIR 2307 | 14.04 | VATable Sales | 741.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 704.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.30 | VAT Amount | 54.30 |
| TOTAL AMOUNT DUE | 758.60 | TOTAL SALES | 795.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28300/0/10/04-19-2016/48

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. : 008545399616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-82-431-5 | Premise Address | : PANGPANG GUADALUPE | | |
| Account ID | : 0085520000-2 | | | | |
| Customer Name | : CASTILLO,ROSITA C | TOTAL AMOUNT DUE | : 1,195.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1025480 | | | | |
| 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

*00855200002* BC13/130.4/28300/0/10/04-19-2016/48 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076593039508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505819

*07665036807*

Date : 04-19-2016

BC13/130.4/28710/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766503680-7

Collection Ref. Code : 1861-64-578-3

Customer Information----------

Name : COMEDIA,MOREN LABOR

Premise Address : SITIO KANA-AS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089498 | Pole No | : | 0556573 |
| Serial No | : | 40008171 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4901 |
| No of Days | : | 31 | Diff Rdg | : | 425 |
| Avg kWh/day | : | 13.71 | Registered | : | 425 |
| Conn Load | : | 147 | 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 | | 4,307.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.3552/kWh | 150.96 |
| System Loss Charge | 0.8598/kWh | 365.42 |
| Sub-Total | | 2,725.79 |
| 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 | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,307.50 | 86.15 |
| Sub-Total | | 131.54 |
| Government Charges | | |
| Franchise Tax - Local | | 30.59 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 3.37 |
| System Loss | | 20.51 |
| Distribution | | 146.53 |
| Others | | 19.46 |
| 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 | | 553.54 |
| CURRENT BILL - APRIL 2016 | | 4,631.93 |
| TOTAL AMOUNT DUE | | 8,939.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,700.00

Your monthly electricity consumption chart

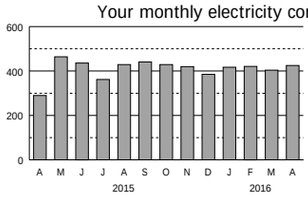


Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,631.93 | | |
| Less : VAT | 320.48 | | |
| Amount Net of VAT | 4,311.45 | | |
| Less: BIR 2306 | 135.20 | | |
| BIR 2307 | 82.18 | VATable Sales | 4,311.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,094.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.48 | VAT Amount | 320.48 |
| TOTAL AMOUNT DUE | 4,414.55 | TOTAL SALES | 4,631.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28710/0/10/04-19-2016/48

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. : 076593039508

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-64-578-3 | Premise Address | : SITIO KANA-AS,GUADALUPE, CEBU CITY | | |
| Account ID | : 0766503680-7 | | | | |
| Customer Name | : COMEDIA,MOREN LABOR | TOTAL AMOUNT DUE | : 8,939.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1089498 | | | | |
| 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 _____

*07665036807* BC13/130.4/28710/0/10/04-19-2016/48 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362712012812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516145

*36258007560*

Date : 04-19-2016

BC13/130.4/28810/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625800756-0

Collection Ref. Code : 1853-50-056-9

Customer Information----------

Name : PESCADERO,AVELINO LOBEDICA

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548872 GS6 | Pole No | : | 0556601 |
| Serial No | : | 54655411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4141 |
| 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 | | 436.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 437.00 | 8.74 |
| Sub-Total | | - 33.71 |
| Government Charges | | |
| Franchise Tax - Local | | 6.11 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.47 |
| 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 | | 112.91 |
| CURRENT BILL - APRIL 2016 | | 928.20 |
| TOTAL AMOUNT DUE | | 1,365.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 685.00

Your monthly electricity consumption chart

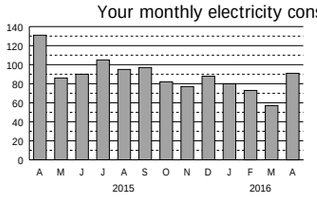


Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.20 | | |
| Less : VAT | 63.45 | | |
| Amount Net of VAT | 864.75 | | |
| Less: BIR 2306 | 26.80 | | |
| BIR 2307 | 16.43 | VATable Sales | 864.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 821.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.45 | VAT Amount | 63.45 |
| TOTAL AMOUNT DUE | 884.97 | TOTAL SALES | 928.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28810/0/10/04-19-2016/48

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. : 362712012812

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-50-056-9 | Premise Address | : SITIO KANA-AS SINGSON,GUADALUPE |
| Account ID | : 3625800756-0 | | |
| Customer Name | : PESCADERO,AVELINO LOBEDICA | TOTAL AMOUNT DUE | : 1,365.08 |
| Meter Number | : 548872 GS6 | | |
| 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

*36258007560* BC13/130.4/28810/0/10/04-19-2016/48 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954793266043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511023

*95480613793*

Date : 04-19-2016

BC13/130.4/28910/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548061379-3

Collection Ref. Code : 1853-65-461-2

Customer Information----------

Name : GOOPIO,LUDEVINA LIBONGCOGON

Premise Address : SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556801 GS6 | Pole No | : | 0556601 |
| Serial No | : | 54666134 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3473 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 222 | 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 | | 1,166.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,167.00 | 23.34 |
| Sub-Total | | 37.33 |
| Government Charges | | |
| Franchise Tax - Local | | 9.43 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.61 |
| 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 | | 170.64 |
| CURRENT BILL - APRIL 2016 | | 1,427.99 |
| TOTAL AMOUNT DUE | | 2,594.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,192.00

Your monthly electricity consumption chart

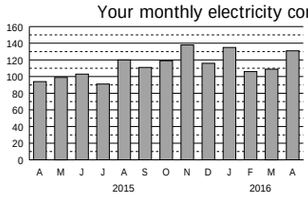


Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,427.99 | | |
| Less : VAT | 98.80 | | |
| Amount Net of VAT | 1,329.19 | | |
| Less: BIR 2306 | 41.69 | | |
| BIR 2307 | 25.34 | VATable Sales | 1,329.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,262.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.80 | VAT Amount | 98.80 |
| TOTAL AMOUNT DUE | 1,360.96 | TOTAL SALES | 1,427.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28910/0/10/04-19-2016/48

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. : 954793266043

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-65-461-2 | Premise Address | : SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 9548061379-3 | | | | |
| Customer Name | : GOOPIO,LUDEVINA LIBONGCOGON | TOTAL AMOUNT DUE | : 2,594.88 | Overdue Bill | : 1 |
| Meter Number | : 556801 GS6 | | | | |
| 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

*95480613793* BC13/130.4/28910/0/10/04-19-2016/48 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052290044638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511000

*05215406165*

Date : 04-19-2016

BC13/130.4/29010/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521540616-5

Collection Ref. Code : 1853-72-110-7

Customer Information----------

Name : PACANA,ROSSANNA GABUCAN

Premise Address : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558275 GS6 | Pole No | : | 0556601 |
| Serial No | : | 22698275 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6397 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 222 | 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 | | 1,206.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,206.50 | 24.13 |
| Sub-Total | | 35.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.03 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| 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 | | 145.24 |
| CURRENT BILL - APRIL 2016 | | 1,215.74 |
| TOTAL AMOUNT DUE | | 2,422.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,500.00

Your monthly electricity consumption chart

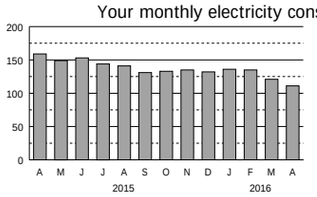


Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.74 | | |
| Less : VAT | 84.33 | | |
| Amount Net of VAT | 1,131.41 | | |
| Less: BIR 2306 | 35.60 | | |
| BIR 2307 | 21.57 | VATable Sales | 1,131.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,074.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.33 | VAT Amount | 84.33 |
| TOTAL AMOUNT DUE | 1,158.57 | TOTAL SALES | 1,215.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29010/0/10/04-19-2016/48

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. : 052290044638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-72-110-7 | Premise Address | : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 0521540616-5 | | | | |
| Customer Name | : PACANA,ROSSANNA GABUCAN | TOTAL AMOUNT DUE | : 2,422.33 | Overdue Bill | : 1 |
| Meter Number | : 558275 GS6 | | | | |
| 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

*05215406165* BC13/130.4/29010/0/10/04-19-2016/48 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793273648008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514431

*79315200000*

Date : 04-19-2016

BC13/130.4/29300/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931520000-0

Collection Ref. Code : 1843-46-530-2

Customer Information----------

Name : LOCAYLOCAY,URSESIANO P

Premise Address : SITIO CANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133791 | Pole No | : | 0556601 |
| Serial No | : | 40079292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 516 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 240 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,010.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,010.00 | 20.20 |
| Sub-Total | | 33.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.99 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 5.07 |
| 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 | | 159.46 |
| CURRENT BILL - APRIL 2016 | | 1,358.41 |
| TOTAL AMOUNT DUE | | 2,368.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,030.00

Your monthly electricity consumption chart

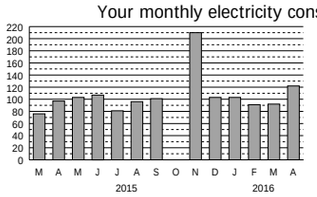


Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,358.41 | | |
| Less : VAT | 92.34 | | |
| Amount Net of VAT | 1,266.07 | | |
| Less: BIR 2306 | 39.28 | | |
| BIR 2307 | 24.16 | VATable Sales | 1,266.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,202.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.34 | VAT Amount | 92.34 |
| TOTAL AMOUNT DUE | 1,294.97 | TOTAL SALES | 1,358.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29300/0/10/04-19-2016/48

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. : 793273648008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-46-530-2 | Premise Address | : SITIO CANAAS,GUADALUPE,CEBU CITY | | |
| Account ID | : 7931520000-0 | | | | |
| Customer Name | : LOCAYLOCAY,URSESIANO P | TOTAL AMOUNT DUE | : 2,368.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1133791 | | | | |
| 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 _____

*79315200000* BC13/130.4/29300/0/10/04-19-2016/48 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912026625892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506210

*91215200006*

Date : 04-19-2016

BC13/130.4/29400/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121520000-6

Collection Ref. Code : 1843-39-617-3

Customer Information----------

Name : GABUCAN,AGNES M

Premise Address : 3199 SITIO KANAAS, SINGSON COMPOUND,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133796 | Pole No | : | 0556615 |
| Serial No | : | 40079240 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 308 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 300 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,185.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| 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 | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,185.50 | 83.71 |
| Sub-Total | | 90.12 |
| Government Charges | | |
| Franchise Tax - Local | | 4.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 11.41 |
| 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 | | 88.22 |
| CURRENT BILL - APRIL 2016 | | 754.19 |
| TOTAL AMOUNT DUE | | 4,939.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2015 - 1,480.00

Your monthly electricity consumption chart

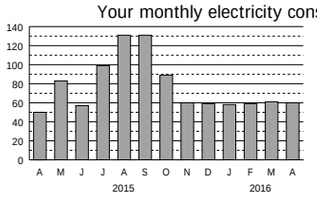


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 754.19 | | |
| Less : VAT | 54.64 | | |
| Amount Net of VAT | 699.55 | | |
| Less: BIR 2306 | 23.16 | | |
| BIR 2307 | 13.42 | VATable Sales | 699.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 662.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.64 | VAT Amount | 54.64 |
| TOTAL AMOUNT DUE | 717.61 | TOTAL SALES | 754.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29400/0/10/04-19-2016/48

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. : 912026625892

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-39-617-3 | Premise Address | : 3199 SITIO KANAAS, SINGSON COMPOUND,,GUADALUPE,CEBU CITY |
| Account ID | : 9121520000-6 | | |
| Customer Name | : GABUCAN,AGNES M | TOTAL AMOUNT DUE | : 4,939.54 |
| Meter Number | : MTR1133796 | | |
| Period | : Feb 2016 to Mar 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 _____

*91215200006* BC13/130.4/29400/0/10/04-19-2016/48 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765596305795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517537

*76530287622*

Date : 04-19-2016

BC13/130.4/29510/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653028762-2

Collection Ref. Code : 1861-50-446-2

Customer Information----------

Name : LIM,VEROSE AZNAR

Premise Address : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062771 | Pole No | : | 0122636 |
| Serial No | : | 125295024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2414 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 345 | 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 | | 2,182.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,177.50 | 83.55 |
| Sub-Total | | 107.79 |
| Government Charges | | |
| Franchise Tax - Local | | 16.64 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 14.93 |
| 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 | | 300.76 |
| CURRENT BILL - APRIL 2016 | | 2,518.95 |
| Debit Adjustments | | 1,299.15 |
| TOTAL AMOUNT DUE | | 6,000.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,995.00

Your monthly electricity consumption chart

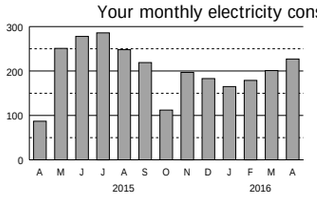


Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,518.95 | | |
| Less : VAT | 175.97 | | |
| Amount Net of VAT | 2,342.98 | | |
| Less: BIR 2306 | 74.22 | | |
| BIR 2307 | 44.70 | VATable Sales | 2,342.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,224.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.97 | VAT Amount | 175.97 |
| TOTAL AMOUNT DUE | 2,400.03 | TOTAL SALES | 2,518.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29510/0/10/04-19-2016/48

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. : 765596305795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-50-446-2 | Premise Address | : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 7653028762-2 | | | | |
| Customer Name | : LIM,VEROSE AZNAR | TOTAL AMOUNT DUE | : 6,000.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1062771 | | | | |
| 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 _____

*76530287622* BC13/130.4/29510/0/10/04-19-2016/48 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570878469029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501311

*57091812545*

Date : 04-19-2016

BC13/130.4/29520/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709181254-5

Collection Ref. Code : 1863-22-614-1

Customer Information----------

Name : RAMA,JOSELITO JACABAN

Premise Address : 3163 UPPER PANGPANG,KANA-AS SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121195 | Pole No | : | 0556615 |
| Serial No | : | 84446222 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 624 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 532 |
| 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 | | 1,084.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,085.00 | 21.70 |
| Sub-Total | | - 21.22 |
| Government Charges | | |
| Franchise Tax - Local | | 6.28 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 0.08 |
| 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 | | 115.82 |
| CURRENT BILL - APRIL 2016 | | 952.90 |
| TOTAL AMOUNT DUE | | 2,037.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 804.00

Your monthly electricity consumption chart

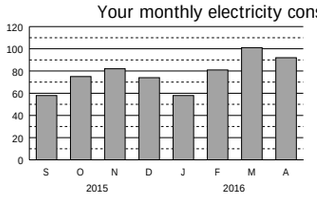


Avg Monthly Usage : 77.63kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 952.90 | | |
| Less : VAT | 65.70 | | |
| Amount Net of VAT | 887.20 | | |
| Less: BIR 2306 | 27.74 | | |
| BIR 2307 | 16.87 | VATable Sales | 887.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 842.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.70 | VAT Amount | 65.70 |
| TOTAL AMOUNT DUE | 908.29 | TOTAL SALES | 952.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29520/0/10/04-19-2016/48

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. : 570878469029

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-22-614-1 | Premise Address | : 3163 UPPER PANGPANG,KANA-AS SINGSON,GUADALUPE,CEBU CITY |
| Account ID | : 5709181254-5 | | |
| Customer Name | : RAMA,JOSELITO JACABAN | TOTAL AMOUNT DUE | : 2,037.72 |
| Meter Number | : MTR1121195 | Overdue Bill | : 1 |
| 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 _____

*57091812545* BC13/130.4/29520/0/10/04-19-2016/48 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804301418849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501505

*80434200004*

Date : 04-19-2016

BC13/130.4/29600/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043420000-4

Collection Ref. Code : 1835-38-509-5

Customer Information----------

Name : COMEDIA,LEONILA T TM

Premise Address : SINGSON COMPOUND SITIO,KANAAS GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181808DS6 | Pole No | : | 0122636 |
| Serial No | : | 12926137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14625 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14549 |
| 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 | | 173.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 449.00 | 8.98 |
| Sub-Total | | - 97.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.62 |
| CURRENT BILL - APRIL 2016 | | 701.01 |
| TOTAL AMOUNT DUE | | 874.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 275.00

Your monthly electricity consumption chart

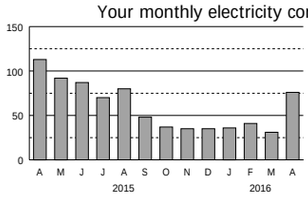


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 701.01 | | |
| Less : VAT | 47.82 | | |
| Amount Net of VAT | 653.19 | | |
| Less: BIR 2306 | 20.22 | | |
| BIR 2307 | 12.34 | VATable Sales | 653.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.82 | VAT Amount | 47.82 |
| TOTAL AMOUNT DUE | 668.45 | TOTAL SALES | 701.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29600/0/10/04-19-2016/48

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. : 804301418849

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-38-509-5 | Premise Address | : SINGSON COMPOUND SITIO,KANAAS GUADALUPE |
| Account ID | : 8043420000-4 | | |
| Customer Name | : COMEDIA,LEONILA T TM | TOTAL AMOUNT DUE | : 874.79 |
| Meter Number | : 181808DS6 | | |
| 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 _____

*80434200004*

BC13/130.4/29600/0/10/04-19-2016/48

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574714750602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57426872222*

1004503459

Date : 04-19-2016

BC13/130.4/29700/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742687222-2

Collection Ref. Code : 1849-81-131-8

Customer Information----------

Name : CAMPANA,VIRGILIO CORDILLA

Premise Address : SITIO KANA-AS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500605 GS6 | Pole No | : | 0122636 |
| Serial No | : | 69823661 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6230 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6113 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 233 | 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 | | 967.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 967.00 | 19.34 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| 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 | | 152.27 |
| CURRENT BILL - APRIL 2016 | | 1,274.27 |
| TOTAL AMOUNT DUE | | 2,241.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,040.00

Your monthly electricity consumption chart

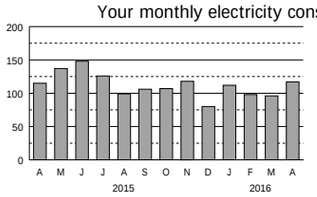


Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,274.27 | | |
| Less : VAT | 88.12 | | |
| Amount Net of VAT | 1,186.15 | | |
| Less: BIR 2306 | 37.18 | | |
| BIR 2307 | 22.61 | VATable Sales | 1,186.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,126.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.12 | VAT Amount | 88.12 |
| TOTAL AMOUNT DUE | 1,214.48 | TOTAL SALES | 1,274.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29700/0/10/04-19-2016/48

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. : 574714750602

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-81-131-8 | Premise Address | : SITIO KANA-AS | | |
| Account ID | : 5742687222-2 | | | | |
| Customer Name | : CAMPANA,VIRGILIO CORDILLA | TOTAL AMOUNT DUE | : 2,241.31 | Overdue Bill | : 1 |
| Meter Number | : 500605 GS6 | | | | |
| 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

*57426872222* BC13/130.4/29700/0/10/04-19-2016/48 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866321708165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518176

*86624200001*

Date : 04-19-2016

BC13/130.4/29800/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662420000-1

Collection Ref. Code : 1815-36-083-6

Customer Information----------

Name : MERCADER,JOSE TM C.

Premise Address : KANAAS,SINGSON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009040 | Pole No | : | 0122636 |
| Serial No | : | 121570348 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1597 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1529 |
| 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 | | 1,568.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 2,568.00 | 51.36 |
| Sub-Total | | - 75.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.20 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 3.07 |
| 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 | | 82.21 |
| CURRENT BILL - APRIL 2016 | | 642.12 |
| TOTAL AMOUNT DUE | | 2,210.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,000.00

Your monthly electricity consumption chart

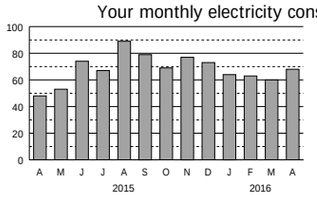


Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 642.12 | | |
| Less : VAT | 45.61 | | |
| Amount Net of VAT | 596.51 | | |
| Less: BIR 2306 | 19.29 | | |
| BIR 2307 | 11.28 | VATable Sales | 596.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 565.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.61 | VAT Amount | 45.61 |
| TOTAL AMOUNT DUE | 611.55 | TOTAL SALES | 642.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29800/0/10/04-19-2016/48

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. : 866321708165

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-36-083-6 | Premise Address | : KANAAS,SINGSON,CEBU CITY |
| Account ID | : 8662420000-1 | | |
| Customer Name | : MERCADER,JOSE TM C. | TOTAL AMOUNT DUE | : 2,210.12 |
| Meter Number | : MTR1009040 | | |
| 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

*86624200001* BC13/130.4/29800/0/10/04-19-2016/48 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051011392056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510612

*05194299920*

Date : 04-19-2016

BC13/130.4/29820/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519429992-0

Collection Ref. Code : 1853-98-671-2

Customer Information----------

Name : CORBO,MARIA CHEWA TERO

Premise Address : SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557080 GS6 | Pole No | : | 0122636 |
| Serial No | : | 52448767 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1713 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1675 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 332 | 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 | | 284.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 284.00 | 5.68 |
| Sub-Total | | - 173.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.89 |
| 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 | | 34.07 |
| CURRENT BILL - APRIL 2016 | | 218.47 |
| TOTAL AMOUNT DUE | | 502.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 677.00

Your monthly electricity consumption chart

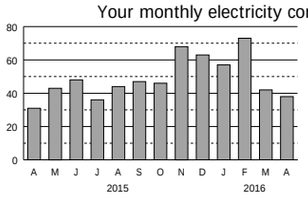


Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 218.47 | | |
| Less : VAT | 14.59 | | |
| Amount Net of VAT | 203.88 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.72 | VATable Sales | 203.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.59 | VAT Amount | 14.59 |
| TOTAL AMOUNT DUE | 208.51 | TOTAL SALES | 218.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29820/0/10/04-19-2016/48

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. : 051011392056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-98-671-2 | Premise Address | : SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY | | |
| Account ID | : 0519429992-0 | | | | |
| Customer Name | : CORBO,MARIA CHEWA TERO | TOTAL AMOUNT DUE | : 502.61 | Overdue Bill | : 1 |
| Meter Number | : 557080 GS6 | | | | |
| 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 _____

*05194299920* BC13/130.4/29820/0/10/04-19-2016/48 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151627143319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509533

*15145200000*

Date : 04-19-2016

BC13/130.4/29900/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514520000-0

Collection Ref. Code : 1809-94-638-7

Customer Information----------

Name : GABUNADA,JUANITA TM M.

Premise Address : SINGSON COMPD, KANA-AS,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033476 | Pole No | : | 0556615 |
| Serial No | : | 146069687 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1015 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 145 | 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 | | 520.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 521.00 | 10.42 |
| Sub-Total | | - 143.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.37 |
| 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 | | 40.57 |
| CURRENT BILL - APRIL 2016 | | 282.14 |
| TOTAL AMOUNT DUE | | 802.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 406.00

Your monthly electricity consumption chart

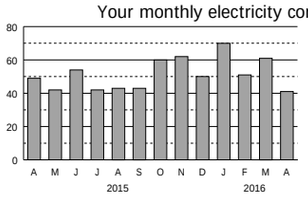


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 282.14 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 262.91 | | |
| Less: BIR 2306 | 8.17 | | |
| BIR 2307 | 4.87 | VATable Sales | 262.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 269.10 | TOTAL SALES | 282.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29900/0/10/04-19-2016/48

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. : 151627143319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-94-638-7 | Premise Address | : SINGSON COMPD, KANA-AS,Cebu City | | |
| Account ID | : 1514520000-0 | | | | |
| Customer Name | : GABUNADA,JUANITA TM M. | TOTAL AMOUNT DUE | : 802.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1033476 | | | | |
| 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

*15145200000* BC13/130.4/29900/0/10/04-19-2016/48 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921685055050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92134200002*

1004512658

Date : 04-19-2016

BC13/130.4/30200/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213420000-2

Collection Ref. Code : 1835-19-299-8

Customer Information----------

Name : PACANA,EVELYN C TM

Premise Address : SINGSON GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181770DS6 | Pole No | : | 0122825 |
| Serial No | : | 10484998 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8006 |
| 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 | | 178.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 178.00 | 3.56 |
| Sub-Total | | - 153.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.29 |
| 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 | | 58.34 |
| CURRENT BILL - APRIL 2016 | | 428.97 |
| TOTAL AMOUNT DUE | | 607.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 215.00

Your monthly electricity consumption chart

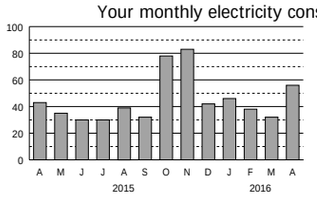


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 428.97 | | |
| Less : VAT | 28.89 | | |
| Amount Net of VAT | 400.08 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.47 | VATable Sales | 400.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 380.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.89 | VAT Amount | 28.89 |
| TOTAL AMOUNT DUE | 409.24 | TOTAL SALES | 428.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30200/0/10/04-19-2016/48

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. : 921685055050

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-19-299-8 | Premise Address | : SINGSON GUADALUPE | | |
| Account ID | : 9213420000-2 | | | | |
| Customer Name | : PACANA,EVELYN C TM | TOTAL AMOUNT DUE | : 607.13 | Overdue Bill | : 1 |
| Meter Number | : 181770DS6 | | | | |
| 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

*92134200002* BC13/130.4/30200/0/10/04-19-2016/48 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451548548509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509942

*45165815619*

Date : 04-19-2016

BC13/130.4/30210/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516581561-9

Collection Ref. Code : 1853-75-089-1

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558373 GS6 | Pole No | : | 0122636 |
| Serial No | : | 25741893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2553 |
| 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 | | 407.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 107.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.49 |
| 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 | | 70.03 |
| CURRENT BILL - APRIL 2016 | | 542.22 |
| TOTAL AMOUNT DUE | | 950.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 743.00

Your monthly electricity consumption chart

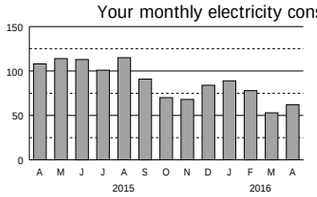


Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.22 | | |
| Less : VAT | 36.94 | | |
| Amount Net of VAT | 505.28 | | |
| Less: BIR 2306 | 15.65 | | |
| BIR 2307 | 9.51 | VATable Sales | 505.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.94 | VAT Amount | 36.94 |
| TOTAL AMOUNT DUE | 517.06 | TOTAL SALES | 542.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30210/0/10/04-19-2016/48

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. : 451548548509

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-089-1 | Premise Address | : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 4516581561-9 | | | | |
| Customer Name | : PACANA,ANGELINA COMEDIA | TOTAL AMOUNT DUE | : 950.12 | Overdue Bill | : 1 |
| Meter Number | : 558373 GS6 | | | | |
| 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 _____

*45165815619*

BC13/130.4/30210/0/10/04-19-2016/48

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575723848274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57537663973*

1004503844

Date : 04-19-2016

BC13/130.4/30230/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753766397-3

Collection Ref. Code : 1863-22-617-6

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120286 | Pole No | : | 0556615 |
| Serial No | : | 40075128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 711 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 595 |
| 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 | | 828.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 828.50 | 16.57 |
| Sub-Total | | 28.96 |
| Government Charges | | |
| Franchise Tax - Local | | 8.32 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.47 |
| 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 | | 150.65 |
| CURRENT BILL - APRIL 2016 | | 1,260.50 |
| TOTAL AMOUNT DUE | | 2,088.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,022.00

Your monthly electricity consumption chart

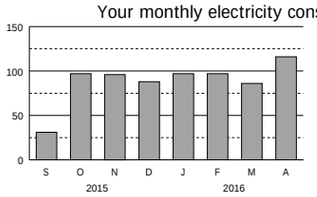


Avg Monthly Usage : 88.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,260.50 | | |
| Less : VAT | 87.07 | | |
| Amount Net of VAT | 1,173.43 | | |
| Less: BIR 2306 | 36.74 | | |
| BIR 2307 | 22.36 | VATable Sales | 1,173.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,114.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.07 | VAT Amount | 87.07 |
| TOTAL AMOUNT DUE | 1,201.40 | TOTAL SALES | 1,260.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30230/0/10/04-19-2016/48

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. : 575723848274

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-22-617-6 | Premise Address | : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 5753766397-3 | | | | |
| Customer Name | : PACANA,ANGELINA COMEDIA | TOTAL AMOUNT DUE | : 2,088.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1120286 | | | | |
| 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 _____

*57537663973* BC13/130.4/30230/0/10/04-19-2016/48 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393109263589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515077

*39345200008*

Date : 04-19-2016

BC13/130.4/31200/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934520000-8

Collection Ref. Code : 1821-96-533-7

Customer Information----------

Name : BUHAWE,ELIZABETH T

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226025WS6 | Pole No | : | 0122825 |
| Serial No | : | 49695031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6565 |
| 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 | | 190.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 190.50 | 3.81 |
| Sub-Total | | - 165.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.27 |
| 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 | | 43.49 |
| CURRENT BILL - APRIL 2016 | | 300.72 |
| TOTAL AMOUNT DUE | | 491.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 610.00

Your monthly electricity consumption chart

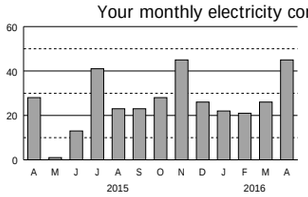


Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 300.72 | | |
| Less : VAT | 20.13 | | |
| Amount Net of VAT | 280.59 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.18 | VATable Sales | 280.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 266.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.13 | VAT Amount | 20.13 |
| TOTAL AMOUNT DUE | 286.97 | TOTAL SALES | 300.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31200/0/10/04-19-2016/48

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. : 393109263589

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-96-533-7 | Premise Address | : GUADALUPE,CEBU CITY | | |
| Account ID | : 3934520000-8 | | | | |
| Customer Name | : BUHAWE,ELIZABETH T | TOTAL AMOUNT DUE | : 491.19 | Overdue Bill | : 2 |
| Meter Number | : 226025WS6 | | | | |
| 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

*39345200008* BC13/130.4/31200/0/10/04-19-2016/48 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768496590400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500625

*76835140740*

Date : 04-19-2016

BC13/130.4/31410/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683514074-0

Collection Ref. Code : 1863-33-554-4

Customer Information----------

Name : GABUCAN,LUZVIMINDA SISON

Premise Address : SITIO KANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012938 EFS6 | Pole No | : | 0122825 |
| Serial No | : | 121510237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 437 |
| 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 | | 850.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 850.50 | 17.01 |
| Sub-Total | | 27.90 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.23 |
| 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 | | 132.87 |
| CURRENT BILL - APRIL 2016 | | 1,111.81 |
| TOTAL AMOUNT DUE | | 1,962.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,188.00

Your monthly electricity consumption chart

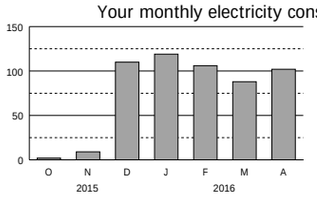


Avg Monthly Usage : 76.57kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,111.81 | | |
| Less : VAT | 76.93 | | |
| Amount Net of VAT | 1,034.88 | | |
| Less: BIR 2306 | 32.46 | | |
| BIR 2307 | 19.73 | VATable Sales | 1,034.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.93 | VAT Amount | 76.93 |
| TOTAL AMOUNT DUE | 1,059.62 | TOTAL SALES | 1,111.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31410/0/10/04-19-2016/48

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. : 768496590400

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-33-554-4 | Premise Address | : SITIO KANAAS,GUADALUPE,CEBU CITY | | |
| Account ID | : 7683514074-0 | | | | |
| Customer Name | : GABUCAN,LUZVIMINDA SISON | TOTAL AMOUNT DUE | : 1,962.14 | Overdue Bill | : 1 |
| Meter Number | : 012938 EFS6 | | | | |
| 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

*76835140740* BC13/130.4/31410/0/10/04-19-2016/48 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558416729110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514013

*55864200005*

Date : 04-19-2016

BC13/130.4/32100/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586420000-5

Collection Ref. Code : 1837-34-917-7

Customer Information----------

Name : GABUCAN,LUZVIMINDA S TM

Premise Address : KANA-AS GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136113WS6 | Pole No | : | 0122825 |
| Serial No | : | 53767763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50523 |
| 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 | | 111.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 111.00 | 2.22 |
| Sub-Total | | - 185.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.85 |
| 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 | | 48.05 |
| CURRENT BILL - APRIL 2016 | | 331.52 |
| TOTAL AMOUNT DUE | | 442.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 226.00

Your monthly electricity consumption chart

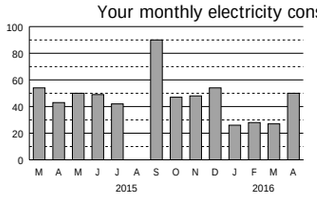


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.52 | | |
| Less : VAT | 22.08 | | |
| Amount Net of VAT | 309.44 | | |
| Less: BIR 2306 | 9.41 | | |
| BIR 2307 | 5.71 | VATable Sales | 309.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.08 | VAT Amount | 22.08 |
| TOTAL AMOUNT DUE | 316.40 | TOTAL SALES | 331.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32100/0/10/04-19-2016/48

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. : 558416729110

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-34-917-7 | Premise Address | : KANA-AS GUADALUPE | | |
| Account ID | : 5586420000-5 | | | | |
| Customer Name | : GABUCAN,LUZVIMINDA S TM | TOTAL AMOUNT DUE | : 442.60 | Overdue Bill | : 1 |
| Meter Number | : 136113WS6 | | | | |
| 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 _____

*55864200005* BC13/130.4/32100/0/10/04-19-2016/48 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229925476265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516119

*22983625256*

Date : 04-19-2016

BC13/130.4/32210/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298362525-6

Collection Ref. Code : 1853-53-335-1

Customer Information----------

Name : ALGUIDANO,RODELIA LIBRE

Premise Address : SITIO KANA-AS,SINGSON COMP,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553226 GS6 | Pole No | : | 0122825 |
| Serial No | : | 58249354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6197 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 472 | 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 | | 1,836.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,836.50 | 36.73 |
| Sub-Total | | 58.73 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| 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 | | 268.00 |
| CURRENT BILL - APRIL 2016 | | 2,242.35 |
| TOTAL AMOUNT DUE | | 4,078.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,835.00

Your monthly electricity consumption chart

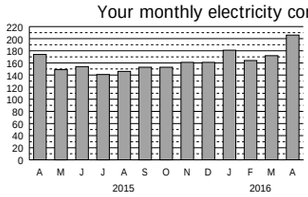


Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,242.35 | | |
| Less : VAT | 155.05 | | |
| Amount Net of VAT | 2,087.30 | | |
| Less: BIR 2306 | 65.42 | | |
| BIR 2307 | 39.78 | VATable Sales | 2,087.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,982.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.05 | VAT Amount | 155.05 |
| TOTAL AMOUNT DUE | 2,137.15 | TOTAL SALES | 2,242.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32210/0/10/04-19-2016/48

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. : 229925476265

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-335-1 | Premise Address | : SITIO KANA-AS,SINGSON COMP,GUADALUPE | | |
| Account ID | : 2298362525-6 | | | | |
| Customer Name | : ALGUIDANO,RODELIA LIBRE | TOTAL AMOUNT DUE | : 4,078.88 | Overdue Bill | : 1 |
| Meter Number | : 553226 GS6 | | | | |
| 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

*22983625256* BC13/130.4/32210/0/10/04-19-2016/48 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051171395693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510790

*05142010874*

Date : 04-19-2016

BC13/130.4/32220/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514201087-4

Collection Ref. Code : 1855-54-221-8

Customer Information----------

Name : SIAROT,MA.MARLYN ABALO

Premise Address : SITIO KANA-AS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543423 GS6 | Pole No | : | 0122825 |
| Serial No | : | 57387640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1210 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 178.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 178.00 | 3.56 |
| Sub-Total | | - 165.39 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.30 |
| 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 | | 43.46 |
| CURRENT BILL - APRIL 2016 | | 300.44 |
| TOTAL AMOUNT DUE | | 478.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 205.00

Your monthly electricity consumption chart

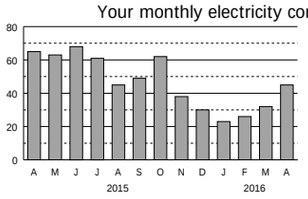


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 300.44 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 280.34 | | |
| Less: BIR 2306 | 8.55 | | |
| BIR 2307 | 5.18 | VATable Sales | 280.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 266.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 286.71 | TOTAL SALES | 300.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32220/0/10/04-19-2016/48

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. : 051171395693

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-54-221-8 | Premise Address | : SITIO KANA-AS,GUADALUPE, CEBU CITY | | |
| Account ID | : 0514201087-4 | | | | |
| Customer Name | : SIAROT,MA.MARLYN ABALO | TOTAL AMOUNT DUE | : 478.68 | Overdue Bill | : 1 |
| Meter Number | : 543423 GS6 | | | | |
| 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

*05142010874* BC13/130.4/32220/0/10/04-19-2016/48 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354077492816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511071

*35445200005*

Date : 04-19-2016

BC13/130.4/32400/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544520000-5

Collection Ref. Code : 1823-20-251-9

Customer Information----------

Name : ABALO,MARIBETH T

Premise Address : CANA-AS SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529951 GS6 | Pole No | : | 0122825 |
| Serial No | : | 18080453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4408 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 80 | 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 | | 561.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 561.50 | 11.23 |
| Sub-Total | | - 114.06 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.79 |
| 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 | | 75.94 |
| CURRENT BILL - APRIL 2016 | | 588.31 |
| TOTAL AMOUNT DUE | | 1,149.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,105.00

Your monthly electricity consumption chart

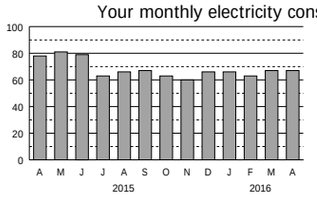


Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.31 | | |
| Less : VAT | 40.19 | | |
| Amount Net of VAT | 548.12 | | |
| Less: BIR 2306 | 17.02 | | |
| BIR 2307 | 10.32 | VATable Sales | 548.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.19 | VAT Amount | 40.19 |
| TOTAL AMOUNT DUE | 560.97 | TOTAL SALES | 588.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32400/0/10/04-19-2016/48

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. : 354077492816

Collection Ref. Code : 1823-20-251-9

Account ID : 3544520000-5

Customer Name : ABALO,MARIBETH T

Meter Number : 529951 GS6

Period : Mar 2016

Premise Address : CANA-AS SINGSON COMPD,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,149.81

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

*35445200005*

BC13/130.4/32400/0/10/04-19-2016/48

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757865691296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513004

*75715200004*

Date : 04-19-2016

BC13/130.4/32500/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571520000-4

Collection Ref. Code : 1807-60-725-9

Customer Information----------

Name : ESMERALDA,PURITA

Premise Address : GUADALUPE AHEAD SINGSON,VILLAGE RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342082 GS6 | Pole No | : | 0122636 |
| Serial No | : | 44110297 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6075 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5995 |
| 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 | | 827.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 827.50 | 16.55 |
| Sub-Total | | - 95.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.00 |
| 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 | | 94.16 |
| CURRENT BILL - APRIL 2016 | | 745.65 |
| TOTAL AMOUNT DUE | | 1,573.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 981.00

Your monthly electricity consumption chart

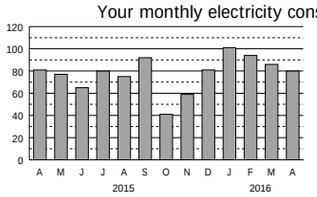


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.65 | | |
| Less : VAT | 51.16 | | |
| Amount Net of VAT | 694.49 | | |
| Less: BIR 2306 | 21.64 | | |
| BIR 2307 | 13.13 | VATable Sales | 694.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 659.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.16 | VAT Amount | 51.16 |
| TOTAL AMOUNT DUE | 710.88 | TOTAL SALES | 745.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32500/0/10/04-19-2016/48

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. : 757865691296

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-60-725-9 | Premise Address | : GUADALUPE AHEAD SINGSON,VILLAGE RIVERSIDE |
| Account ID | : 7571520000-4 | | |
| Customer Name | : ESMERALDA,PURITA | TOTAL AMOUNT DUE | : 1,573.04 Overdue Bill : 1 |
| Meter Number | : 342082 GS6 | | |
| 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

*75715200004* BC13/130.4/32500/0/10/04-19-2016/48 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202243621486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500280

*20275200002*

Date : 04-19-2016

BC13/130.4/32900/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027520000-2

Collection Ref. Code : 1833-30-509-4

Customer Information----------

Name : MALINOG,AMANCIA ARMILLA TM

Premise Address : SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319038GS6 | Pole No | : | 0122636 |
| Serial No | : | 39930774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8042 |
| 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 | | 448.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 449.00 | 8.98 |
| Sub-Total | | - 174.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.96 |
| CURRENT BILL - APRIL 2016 | | 332.62 |
| TOTAL AMOUNT DUE | | 781.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 583.00

Your monthly electricity consumption chart

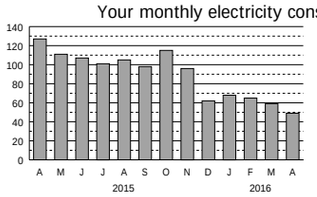


Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.62 | | |
| Less : VAT | 22.48 | | |
| Amount Net of VAT | 310.14 | | |
| Less: BIR 2306 | 9.57 | | |
| BIR 2307 | 5.74 | VATable Sales | 310.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.48 | VAT Amount | 22.48 |
| TOTAL AMOUNT DUE | 317.31 | TOTAL SALES | 332.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32900/0/10/04-19-2016/48

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. : 202243621486

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-30-509-4 | Premise Address | : SITIO KANAAS GUADALUPE | | |
| Account ID | : 2027520000-2 | | | | |
| Customer Name | : MALINOG,AMANCIA ARMILLA TM | TOTAL AMOUNT DUE | : 781.47 | Overdue Bill | : 1 |
| Meter Number | : 319038GS6 | | | | |
| 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

*20275200002* BC13/130.4/32900/0/10/04-19-2016/48 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980415031184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507898

*98090447180*

Date : 04-19-2016

BC13/130.4/33310/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809044718-0

Collection Ref. Code : 1853-53-026-3

Customer Information----------

Name : CAMANDONA,JANET PIANAR

Premise Address : UPPER PANG-PANG,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542354 GS6 | Pole No | : | 0552696 |
| Serial No | : | 26356426 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4358 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4207 |
| 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 | | 1,191.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,191.00 | 23.82 |
| Sub-Total | | 39.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.84 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.09 |
| 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 | | 196.20 |
| CURRENT BILL - APRIL 2016 | | 1,641.65 |
| TOTAL AMOUNT DUE | | 2,832.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,362.00

Your monthly electricity consumption chart

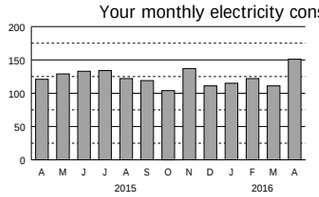


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,641.65 | | |
| Less : VAT | 113.43 | | |
| Amount Net of VAT | 1,528.22 | | |
| Less: BIR 2306 | 47.87 | | |
| BIR 2307 | 29.13 | VATable Sales | 1,528.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,451.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.43 | VAT Amount | 113.43 |
| TOTAL AMOUNT DUE | 1,564.65 | TOTAL SALES | 1,641.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33310/0/10/04-19-2016/48

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. : 980415031184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-026-3 | Premise Address | : UPPER PANG-PANG,GUADALUPE | | |
| Account ID | : 9809044718-0 | | | | |
| Customer Name | : CAMANDONA,JANET PIANAR | TOTAL AMOUNT DUE | : 2,832.72 | Overdue Bill | : 1 |
| Meter Number | : 542354 GS6 | | | | |
| 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

*98090447180* BC13/130.4/33310/0/10/04-19-2016/48 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118321709865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511031

*11855200009*

Date : 04-19-2016

BC13/130.4/33400/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185520000-9

Collection Ref. Code : 1823-83-956-8

Customer Information----------

Name : YBANEZ,JEAN C

Premise Address : 3171 UPPER PANGPANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390040GS6 | Pole No | : | 0552696 |
| Serial No | : | 95073216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14965 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14865 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 350 | 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 | | 850.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 850.00 | 17.00 |
| Sub-Total | | - 29.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.71 |
| 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 | | 124.99 |
| CURRENT BILL - APRIL 2016 | | 1,027.86 |
| TOTAL AMOUNT DUE | | 1,878.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 885.00

Your monthly electricity consumption chart

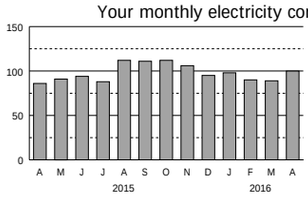


Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.86 | | |
| Less : VAT | 70.58 | | |
| Amount Net of VAT | 957.28 | | |
| Less: BIR 2306 | 29.79 | | |
| BIR 2307 | 18.19 | VATable Sales | 957.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 909.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.58 | VAT Amount | 70.58 |
| TOTAL AMOUNT DUE | 979.88 | TOTAL SALES | 1,027.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33400/0/10/04-19-2016/48

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. : 118321709865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-83-956-8 | Premise Address | : 3171 UPPER PANGPANG,GUADALUPE,CEBU CITY | | |
| Account ID | : 1185520000-9 | | | | |
| Customer Name | : YBANEZ,JEAN C | TOTAL AMOUNT DUE | : 1,878.02 | Overdue Bill | : 1 |
| Meter Number | : 390040GS6 | | | | |
| 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

*11855200009* BC13/130.4/33400/0/10/04-19-2016/48 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690887724601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513371

*69095200007*

Date : 04-19-2016

BC13/130.4/33900/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909520000-7

Collection Ref. Code : 1813-98-143-4

Customer Information----------

Name : BURSON,EMERITO P.

Premise Address : UPPER PANGPANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300594GS3 | Pole No | : | 0560593 |
| Serial No | : | 35908866 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5600 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 140 | 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 | | 883.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 2,195.00 | 43.90 |
| Sub-Total | | - 2.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.91 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 2.57 |
| 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 | | 127.24 |
| CURRENT BILL - APRIL 2016 | | 1,048.19 |
| TOTAL AMOUNT DUE | | 1,931.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,311.00

Your monthly electricity consumption chart

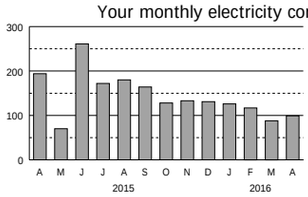


Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,048.19 | | |
| Less : VAT | 73.16 | | |
| Amount Net of VAT | 975.03 | | |
| Less: BIR 2306 | 30.88 | | |
| BIR 2307 | 18.56 | VATable Sales | 975.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 925.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.16 | VAT Amount | 73.16 |
| TOTAL AMOUNT DUE | 998.75 | TOTAL SALES | 1,048.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33900/0/10/04-19-2016/48

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. : 690887724601

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-98-143-4 | Premise Address | : UPPER PANGPANG,GUADALUPE,CEBU CITY | | |
| Account ID | : 6909520000-7 | | | | |
| Customer Name | : BURSON,EMERITO P. | TOTAL AMOUNT DUE | : 1,931.97 | Overdue Bill | : 1 |
| Meter Number | : 300594GS3 | | | | |
| 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

*69095200007* BC13/130.4/33900/0/10/04-19-2016/48 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258983166723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514435

*2586172171*

Date : 04-19-2016

BC13/130.4/34010/0552682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586617217-1

Collection Ref. Code : 1853-71-731-2

Customer Information----------

Name : CARUANA,MARCELA DELA TORRE

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120321 | Pole No | : | 0552682 |
| Serial No | : | 40075123 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 419 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 444 | 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 | | 3,030.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 3,030.50 | 60.61 |
| Sub-Total | | - 99.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.66 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 4.84 |
| 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 | | 37.65 |
| CURRENT BILL - APRIL 2016 | | 258.43 |
| TOTAL AMOUNT DUE | | 3,289.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 2,025.00

Your monthly electricity consumption chart

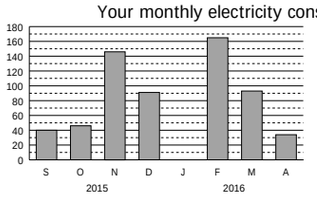


Avg Monthly Usage : 87.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 258.43 | | |
| Less : VAT | 19.78 | | |
| Amount Net of VAT | 238.65 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 4.45 | VATable Sales | 238.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 225.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.78 | VAT Amount | 19.78 |
| TOTAL AMOUNT DUE | 245.61 | TOTAL SALES | 258.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34010/0/10/04-19-2016/48

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. : 258983166723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-71-731-2 | Premise Address | : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY | | |
| Account ID | : 2586617217-1 | | | | |
| Customer Name | : CARUANA,MARCELA DELA TORRE | TOTAL AMOUNT DUE | : 3,289.16 | Overdue Bill | : 2 |
| Meter Number | : MTR1120321 | | | | |
| 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

*2586172171* BC13/130.4/34010/0/10/04-19-2016/48 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106890333619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503329

*10605200004*

Date : 04-19-2016

BC13/130.4/34100/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060520000-4

Collection Ref. Code : 1807-57-338-9

Customer Information----------

Name : PACANA,FELIPE A

Premise Address : UPPER PANGPANG,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333376GS6 | Pole No | : | 0560593 |
| Serial No | : | 41223875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10345 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 650 | 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 | | 548.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 549.00 | 10.98 |
| Sub-Total | | - 157.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.41 |
| CURRENT BILL - APRIL 2016 | | 467.44 |
| TOTAL AMOUNT DUE | | 1,016.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 200.00

Your monthly electricity consumption chart

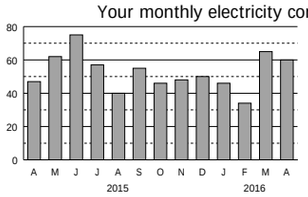


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.44 | | |
| Less : VAT | 31.79 | | |
| Amount Net of VAT | 435.65 | | |
| Less: BIR 2306 | 13.47 | | |
| BIR 2307 | 8.14 | VATable Sales | 435.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 414.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.79 | VAT Amount | 31.79 |
| TOTAL AMOUNT DUE | 445.83 | TOTAL SALES | 467.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34100/0/10/04-19-2016/48

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. : 106890333619

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-338-9 | Premise Address | : UPPER PANGPANG,GUADALUPE | | |
| Account ID | : 1060520000-4 | | | | |
| Customer Name | : PACANA,FELIPE A | TOTAL AMOUNT DUE | : 1,016.36 | Overdue Bill | : 1 |
| Meter Number | : 333376GS6 | | | | |
| 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

*10605200004* BC13/130.4/34100/0/10/04-19-2016/48 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595241522195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514850

*59505200002*

Date : 04-19-2016

BC13/130.4/34200/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950520000-2

Collection Ref. Code : 1807-57-305-2

Customer Information----------

Name : ACAYLAR,BRESSIO

Premise Address : V. RAMA AVE BK. JARIOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106823 | Pole No | : | 0560593 |
| Serial No | : | 40046232 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2011 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 0 | 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 | | 84.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| 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 | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,084.50 | 41.69 |
| Sub-Total | | 71.17 |
| Government Charges | | |
| Franchise Tax - Local | | 19.77 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 10.91 |
| 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 | | 357.86 |
| CURRENT BILL - APRIL 2016 | | 2,993.91 |
| TOTAL AMOUNT DUE | | 3,078.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,000.00

Your monthly electricity consumption chart

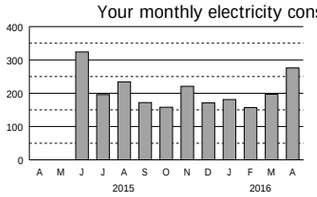


Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,993.91 | | |
| Less : VAT | 206.60 | | |
| Amount Net of VAT | 2,787.31 | | |
| Less: BIR 2306 | 87.16 | | |
| BIR 2307 | 53.12 | VATable Sales | 2,787.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,647.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.60 | VAT Amount | 206.60 |
| TOTAL AMOUNT DUE | 2,853.63 | TOTAL SALES | 2,993.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34200/0/10/04-19-2016/48

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. : 595241522195

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-305-2 | Premise Address | : V. RAMA AVE BK. JARIOL | | |
| Account ID | : 5950520000-2 | | | | |
| Customer Name | : ACAYLAR,BRESSIO | TOTAL AMOUNT DUE | : 3,078.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1106823 | | | | |
| 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

*59505200002* BC13/130.4/34200/0/10/04-19-2016/48 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905953449538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502812

*90585200000*

Date : 04-19-2016

BC13/130.4/34300/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058520000-0

Collection Ref. Code : 1845-71-464-4

Customer Information----------

Name : ABELLA,JU-EIREN H

Premise Address : 3137 UPPER PANGPANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009083 | Pole No | : | 0560593 |
| Serial No | : | 121575753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5833 |
| No of Days | : | 31 | Diff Rdg | : | 459 |
| Avg kWh/day | : | 14.81 | Registered | : | 459 |
| Conn Load | : | 346 | 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 | | 2,944.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,386.16 |
| Transmission Charge | 0.3552/kWh | 163.04 |
| System Loss Charge | 0.8598/kWh | 394.65 |
| Sub-Total | | 2,943.85 |
| 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 | 0.1067/kWh | 48.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,873.50 | 117.47 |
| Sub-Total | | 166.49 |
| Government Charges | | |
| Franchise Tax - Local | | 33.21 |
| Value Added Tax | | |
| Generation | | 141.06 |
| Transmission | | 3.63 |
| System Loss | | 22.15 |
| Distribution | | 158.20 |
| Others | | 23.96 |
| 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 | | 600.88 |
| CURRENT BILL - APRIL 2016 | | 5,029.57 |
| TOTAL AMOUNT DUE | | 7,974.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,929.00

Your monthly electricity consumption chart

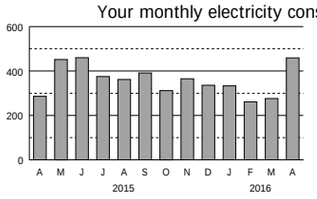


Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,029.57 | | |
| Less : VAT | 349.00 | | |
| Amount Net of VAT | 4,680.57 | | |
| Less: BIR 2306 | 147.22 | | |
| BIR 2307 | 89.24 | VATable Sales | 4,680.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,444.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.00 | VAT Amount | 349.00 |
| TOTAL AMOUNT DUE | 4,793.11 | TOTAL SALES | 5,029.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34300/0/10/04-19-2016/48

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. : 905953449538

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-71-464-4 | Premise Address | : 3137 UPPER PANGPANG,GUADALUPE,CEBU CITY | | |
| Account ID | : 9058520000-0 | | | | |
| Customer Name | : ABELLA,JU-EIREN H | TOTAL AMOUNT DUE | : 7,974.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1009083 | | | | |
| 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

*90585200000* BC13/130.4/34300/0/10/04-19-2016/48 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081711161188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509094

*08144200006*

Date : 04-19-2016

BC13/130.4/34800/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814420000-6

Collection Ref. Code : 1827-61-776-4

Customer Information----------

Name : NAVAJA,SUSANA B

Premise Address : V RAMA AVE SINGSON VILL,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393262GS6 | Pole No | : | 0560593 |
| Serial No | : | 2003160973 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5383 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5353 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 170 | 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 | | 304.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 305.00 | 6.10 |
| Sub-Total | | - 178.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.34 |
| 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 | | 23.54 |
| CURRENT BILL - APRIL 2016 | | 128.78 |
| TOTAL AMOUNT DUE | | 433.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 210.00

Your monthly electricity consumption chart

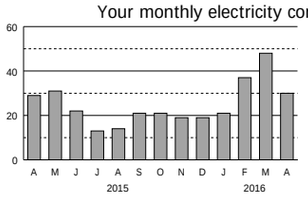


Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 128.78 | | |
| Less : VAT | 8.46 | | |
| Amount Net of VAT | 120.32 | | |
| Less: BIR 2306 | 3.64 | | |
| BIR 2307 | 2.12 | VATable Sales | 120.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.46 | VAT Amount | 8.46 |
| TOTAL AMOUNT DUE | 123.02 | TOTAL SALES | 128.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34800/0/10/04-19-2016/48

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. : 081711161188

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-61-776-4 | Premise Address | : V RAMA AVE SINGSON VILL,GUADALUPE | | |
| Account ID | : 0814420000-6 | | | | |
| Customer Name | : NAVAJA,SUSANA B | TOTAL AMOUNT DUE | : 433.73 | Overdue Bill | : 1 |
| Meter Number | : 393262GS6 | | | | |
| 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

*08144200006* BC13/130.4/34800/0/10/04-19-2016/48 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155071874933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511542

*15565200001*

Date : 04-19-2016

BC13/130.4/34900/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556520000-1

Collection Ref. Code : 1813-41-812-8

Customer Information----------

Name : HORTELANO,LOURDES N.

Premise Address : SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266394GS6 | Pole No | : | 0560593 |
| Serial No | : | 43803434 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9688 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9663 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 70 | 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 | | 98.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 98.50 | 1.97 |
| Sub-Total | | - 152.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.57 |
| 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 | | 19.25 |
| CURRENT BILL - APRIL 2016 | | 104.13 |
| TOTAL AMOUNT DUE | | 202.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 208.28

Your monthly electricity consumption chart

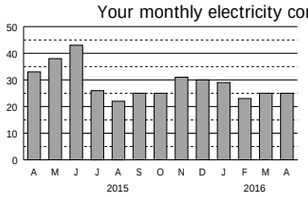


Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.13 | | |
| Less : VAT | 6.70 | | |
| Amount Net of VAT | 97.43 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.70 | VAT Amount | 6.70 |
| TOTAL AMOUNT DUE | 99.54 | TOTAL SALES | 104.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34900/0/10/04-19-2016/48

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. : 155071874933

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-41-812-8 | Premise Address | : SINGSON COMPD,GUADALUPE,CEBU CITY | | |
| Account ID | : 1556520000-1 | | | | |
| Customer Name | : HORTELANO,LOURDES N. | TOTAL AMOUNT DUE | : 202.62 | Overdue Bill | : 1 |
| Meter Number | : 266394GS6 | | | | |
| 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

*15565200001* BC13/130.4/34900/0/10/04-19-2016/48 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895041278899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516113

*89505200009*

Date : 04-19-2016

BC13/130.4/35100/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950520000-9

Collection Ref. Code : 1807-57-320-6

Customer Information----------

Name : NAVAJA,PETRONILA

Premise Address : UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058645 | Pole No | : | 0552675 |
| Serial No | : | 121753239 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3819 |
| 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 | | 2,694.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,694.50 | 53.89 |
| Sub-Total | | 88.81 |
| Government Charges | | |
| Franchise Tax - Local | | 23.45 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 13.47 |
| 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 | | 424.47 |
| CURRENT BILL - APRIL 2016 | | 3,551.17 |
| TOTAL AMOUNT DUE | | 6,245.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,920.00

Your monthly electricity consumption chart

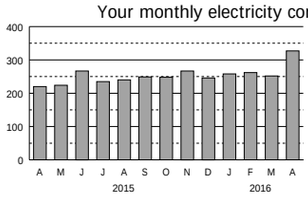


Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,551.17 | | |
| Less : VAT | 245.23 | | |
| Amount Net of VAT | 3,305.94 | | |
| Less: BIR 2306 | 103.47 | | |
| BIR 2307 | 63.00 | VATable Sales | 3,305.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,139.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.23 | VAT Amount | 245.23 |
| TOTAL AMOUNT DUE | 3,384.70 | TOTAL SALES | 3,551.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/35100/0/10/04-19-2016/48

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. : 895041278899

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-57-320-6 | Premise Address | : UPPER PANGPANG GUADALUPE |
| Account ID | : 8950520000-9 | | |
| Customer Name | : NAVAJA,PETRONILA | TOTAL AMOUNT DUE | : 6,245.64 |
| Meter Number | : MTR1058645 | | |
| 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 _____

*89505200009* BC13/130.4/35100/0/10/04-19-2016/48 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184443334347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510644

*18444200002*

Date : 04-19-2016

BC13/130.4/36000/0558284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844420000-2

Collection Ref. Code : 1835-57-428-9

Customer Information----------

Name : SINGSON,ADONIS P TM

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281771GS6 | Pole No | : | 0558284 |
| Serial No | : | 47780741 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54860 |
| No of Days | : | 31 | Diff Rdg | : | 456 |
| Avg kWh/day | : | 14.71 | Registered | : | 456 |
| Conn Load | : | 150 | 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 | | 3,758.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,370.56 |
| Transmission Charge | 0.3552/kWh | 161.97 |
| System Loss Charge | 0.8598/kWh | 392.07 |
| Sub-Total | | 2,924.60 |
| 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 | 0.1067/kWh | 48.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,759.00 | 75.18 |
| Sub-Total | | 123.88 |
| Government Charges | | |
| Franchise Tax - Local | | 32.69 |
| Value Added Tax | | |
| Generation | | 140.13 |
| Transmission | | 3.61 |
| System Loss | | 22.01 |
| Distribution | | 157.17 |
| Others | | 18.79 |
| 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 | | 591.63 |
| CURRENT BILL - APRIL 2016 | | 4,949.86 |
| TOTAL AMOUNT DUE | | 8,708.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,840.00

Your monthly electricity consumption chart

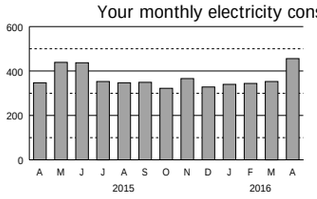


Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,949.86 | | |
| Less : VAT | 341.71 | | |
| Amount Net of VAT | 4,608.15 | | |
| Less: BIR 2306 | 144.18 | | |
| BIR 2307 | 87.82 | VATable Sales | 4,608.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,376.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.71 | VAT Amount | 341.71 |
| TOTAL AMOUNT DUE | 4,717.86 | TOTAL SALES | 4,949.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36000/0/10/04-19-2016/48

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. : 184443334347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-57-428-9 | Premise Address | : SINGSON CMPD GUADALUPE | | |
| Account ID | : 1844420000-2 | | | | |
| Customer Name | : SINGSON,ADONIS P TM | TOTAL AMOUNT DUE | : 8,708.76 | Overdue Bill | : 1 |
| Meter Number | : 281771GS6 | | | | |
| 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 _____

*18444200002* BC13/130.4/36000/0/10/04-19-2016/48 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841263862839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504111

*84134200009*

Date : 04-19-2016

BC13/130.4/36700/0551655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413420000-9

Collection Ref. Code : 1835-20-593-3

Customer Information----------

Name : VELASCO,EDMUNDO

Premise Address : SINGSON SUBD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564003 GS6 | Pole No | : | 0551655 |
| Serial No | : | G098424809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8378 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 450 | 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 | | 3,104.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.3552/kWh | 139.95 |
| System Loss Charge | 0.8598/kWh | 338.76 |
| Sub-Total | | 2,526.96 |
| 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 | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,225.50 | 124.51 |
| Sub-Total | | 166.59 |
| Government Charges | | |
| Franchise Tax - Local | | 28.69 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 3.12 |
| System Loss | | 19.01 |
| Distribution | | 135.88 |
| Others | | 23.43 |
| 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 | | 518.91 |
| CURRENT BILL - APRIL 2016 | | 4,344.82 |
| TOTAL AMOUNT DUE | | 7,449.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,120.73

Your monthly electricity consumption chart

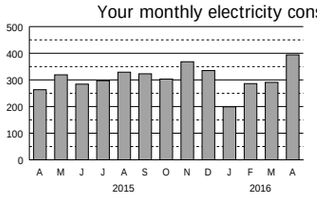


Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,344.82 | | |
| Less : VAT | 302.51 | | |
| Amount Net of VAT | 4,042.31 | | |
| Less: BIR 2306 | 127.59 | | |
| BIR 2307 | 77.09 | VATable Sales | 4,042.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,837.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.51 | VAT Amount | 302.51 |
| TOTAL AMOUNT DUE | 4,140.14 | TOTAL SALES | 4,344.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36700/0/10/04-19-2016/48

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. : 841263862839

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-20-593-3 | Premise Address | : SINGSON SUBD GUADALUPE |
| Account ID | : 8413420000-9 | | |
| Customer Name | : VELASCO,EDMUNDO | TOTAL AMOUNT DUE | : 7,449.57 |
| Meter Number | : 564003 GS6 | | |
| 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 _____

*84134200009* BC13/130.4/36700/0/10/04-19-2016/48 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077638976226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506198

*07714200008*

Date : 04-19-2016

BC13/130.4/36800/0551655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771420000-8

Collection Ref. Code : 1825-81-923-8

Customer Information----------

Name : VELASCO,CIRIACO (TM)

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248257DS6 | Pole No | : | 0551655 |
| Serial No | : | 14564785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48230 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47883 |
| 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 | | 3,094.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,803.91 |
| Transmission Charge | 0.3552/kWh | 123.25 |
| System Loss Charge | 0.8598/kWh | 298.35 |
| Sub-Total | | 2,225.51 |
| 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 | 0.1067/kWh | 37.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,094.50 | 61.89 |
| Sub-Total | | 98.94 |
| Government Charges | | |
| Franchise Tax - Local | | 24.92 |
| Value Added Tax | | |
| Generation | | 106.63 |
| Transmission | | 2.74 |
| System Loss | | 16.75 |
| Distribution | | 119.74 |
| Others | | 14.86 |
| 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 | | 450.96 |
| CURRENT BILL - APRIL 2016 | | 3,773.28 |
| TOTAL AMOUNT DUE | | 6,868.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,685.00

Your monthly electricity consumption chart

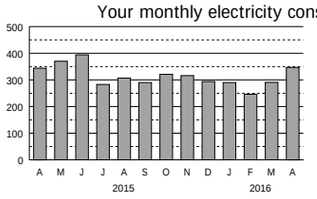


Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,773.28 | | |
| Less : VAT | 260.72 | | |
| Amount Net of VAT | 3,512.56 | | |
| Less: BIR 2306 | 110.01 | | |
| BIR 2307 | 66.94 | VATable Sales | 3,512.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,335.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.72 | VAT Amount | 260.72 |
| TOTAL AMOUNT DUE | 3,596.33 | TOTAL SALES | 3,773.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36800/0/10/04-19-2016/48

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. : 077638976226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-81-923-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 0771420000-8 | | | | |
| Customer Name | : VELASCO,CIRIACO (TM) | TOTAL AMOUNT DUE | : 6,868.01 | Overdue Bill | : 1 |
| Meter Number | : 248257DS6 | | | | |
| 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 _____

*07714200008* BC13/130.4/36800/0/10/04-19-2016/48 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129239289662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517424

*12942242780*

Date : 04-19-2016

BC13/130.4/37600/0551676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294224278-0

Collection Ref. Code : 1849-63-767-9

Customer Information----------

Name : BARON,MAXIMA GABISAY

Premise Address : 1979 SINGSON COMPOUND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031384 | Pole No | : | 0551676 |
| Serial No | : | 125286308 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1839 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1748 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | | 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 | | 682.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | - 28.81 |
| Government Charges | | |
| Franchise Tax - Local | | 6.15 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| 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 | | 113.54 |
| CURRENT BILL - APRIL 2016 | | 933.73 |
| TOTAL AMOUNT DUE | | 1,615.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 750.00

Your monthly electricity consumption chart

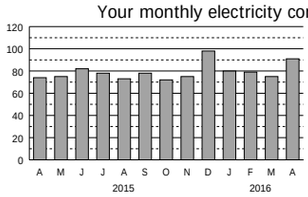


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 933.73 | | |
| Less : VAT | 64.04 | | |
| Amount Net of VAT | 869.69 | | |
| Less: BIR 2306 | 27.05 | | |
| BIR 2307 | 16.53 | VATable Sales | 869.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 826.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.04 | VAT Amount | 64.04 |
| TOTAL AMOUNT DUE | 890.15 | TOTAL SALES | 933.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37600/0/10/04-19-2016/48

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. : 129239289662

Collection Ref. Code : 1849-63-767-9

Account ID : 1294224278-0

Customer Name : BARON,MAXIMA GABISAY

Meter Number : MTR1031384

Period : Mar 2016

Premise Address : 1979 SINGSON COMPOUND

TOTAL AMOUNT DUE : 1,615.85

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

*12942242780*

BC13/130.4/37600/0/10/04-19-2016/48

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527092847874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518087

*52715200003*

Date : 04-19-2016

BC13/130.4/37700/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271520000-3

Collection Ref. Code : 1807-60-584-1

Customer Information----------

Name : GABISAY,MARIETTA

Premise Address : SINGSON COMPD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424693GS6 | Pole No | : | 0551641 |
| Serial No | : | 69173289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21148 |
| 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 | | 2,973.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.3552/kWh | 150.96 |
| System Loss Charge | 0.8598/kWh | 365.42 |
| Sub-Total | | 2,725.79 |
| 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 | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,974.00 | 59.48 |
| Sub-Total | | 104.87 |
| Government Charges | | |
| Franchise Tax - Local | | 30.39 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 3.37 |
| System Loss | | 20.51 |
| Distribution | | 146.53 |
| Others | | 16.23 |
| 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 | | 550.11 |
| CURRENT BILL - APRIL 2016 | | 4,601.83 |
| TOTAL AMOUNT DUE | | 7,575.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,850.00

Your monthly electricity consumption chart

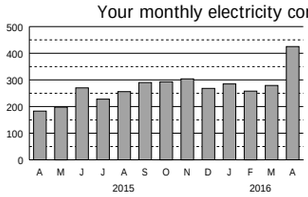


Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,601.83 | | |
| Less : VAT | 317.25 | | |
| Amount Net of VAT | 4,284.58 | | |
| Less: BIR 2306 | 133.86 | | |
| BIR 2307 | 81.64 | VATable Sales | 4,284.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,069.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.25 | VAT Amount | 317.25 |
| TOTAL AMOUNT DUE | 4,386.33 | TOTAL SALES | 4,601.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37700/0/10/04-19-2016/48

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. : 527092847874

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-60-584-1 | Premise Address | : SINGSON COMPD,GUADALUPE |
| Account ID | : 5271520000-3 | | |
| Customer Name | : GABISAY,MARIETTA | TOTAL AMOUNT DUE | : 7,575.62 Overdue Bill : 1 |
| Meter Number | : 424693GS6 | | |
| 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

*52715200003* BC13/130.4/37700/0/10/04-19-2016/48 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799945011858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517886

*79987569609*

Date : 04-19-2016

BC13/130.4/37740/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998756960-9

Collection Ref. Code : 1859-19-113-4

Customer Information----------

Name : BARON,MARIESTELA GABISAY

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005167 | Pole No | : | 0551641 |
| Serial No | : | 92354003 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1878 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 211 | 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 | | 1,345.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,345.00 | 26.90 |
| Sub-Total | | 43.24 |
| Government Charges | | |
| Franchise Tax - Local | | 11.00 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.51 |
| 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 | | 199.13 |
| CURRENT BILL - APRIL 2016 | | 1,666.44 |
| TOTAL AMOUNT DUE | | 3,011.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,256.00

Your monthly electricity consumption chart

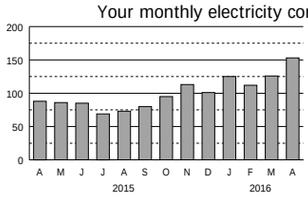


Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,666.44 | | |
| Less : VAT | 115.25 | | |
| Amount Net of VAT | 1,551.19 | | |
| Less: BIR 2306 | 48.62 | | |
| BIR 2307 | 29.57 | VATable Sales | 1,551.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,473.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.25 | VAT Amount | 115.25 |
| TOTAL AMOUNT DUE | 1,588.25 | TOTAL SALES | 1,666.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37740/0/10/04-19-2016/48

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. : 799945011858

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-19-113-4 | Premise Address | : SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 7998756960-9 | | | | |
| Customer Name | : BARON,MARIESTELA GABISAY | TOTAL AMOUNT DUE | : 3,011.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1005167 | | | | |
| 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

*79987569609* BC13/130.4/37740/0/10/04-19-2016/48 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989524812656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514079

*98951400005*

Date : 04-19-2016

BC13/130.4/37750/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895140000-5

Collection Ref. Code : 1825-84-362-7

Customer Information----------

Name : GABISAY,MARISSA YMAS

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549586 GS6 | Pole No | : | 0551641 |
| Serial No | : | 68276214 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4132 |
| 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 | | 692.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,912.50 | 38.25 |
| Sub-Total | | - 73.80 |
| Government Charges | | |
| Franchise Tax - Local | | 5.05 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 3.37 |
| 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 | | 96.95 |
| CURRENT BILL - APRIL 2016 | | 770.14 |
| TOTAL AMOUNT DUE | | 1,462.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,220.00

Your monthly electricity consumption chart

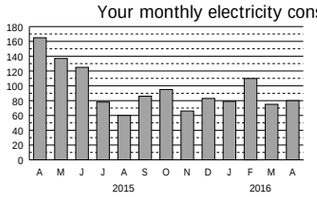


Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 770.14 | | |
| Less : VAT | 53.79 | | |
| Amount Net of VAT | 716.35 | | |
| Less: BIR 2306 | 22.73 | | |
| BIR 2307 | 13.56 | VATable Sales | 716.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 680.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.79 | VAT Amount | 53.79 |
| TOTAL AMOUNT DUE | 733.85 | TOTAL SALES | 770.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37750/0/10/04-19-2016/48

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. : 989524812656

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-84-362-7 | Premise Address | : SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 9895140000-5 | | |
| Customer Name | : GABISAY,MARISSA YMAS | TOTAL AMOUNT DUE | : 1,462.82 |
| Meter Number | : 549586 GS6 | | |
| 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

*98951400005*

BC13/130.4/37750/0/10/04-19-2016/48

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373230543290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503431

*37368306470*

Date : 04-19-2016

BC13/130.4/37900/0551676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736830647-0

Collection Ref. Code : 1861-67-509-7

Customer Information----------

Name : SNIDER,RUTH AMAMENCE

Premise Address : 1981 SINGSON VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388559 GS6 | Pole No | : | 0551676 |
| Serial No | : | 2003121611 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12724 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 2615 | 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 | | 3,057.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,956.50 | 119.13 |
| Sub-Total | | 146.89 |
| Government Charges | | |
| Franchise Tax - Local | | 19.23 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 19.93 |
| 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 | | 347.40 |
| CURRENT BILL - APRIL 2016 | | 2,910.77 |
| TOTAL AMOUNT DUE | | 5,968.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,899.00

Your monthly electricity consumption chart

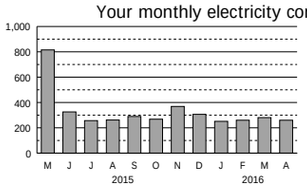


Avg Monthly Usage : 328.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,910.77 | | |
| Less : VAT | 204.30 | | |
| Amount Net of VAT | 2,706.47 | | |
| Less: BIR 2306 | 86.14 | | |
| BIR 2307 | 51.65 | VATable Sales | 2,706.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,568.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.30 | VAT Amount | 204.30 |
| TOTAL AMOUNT DUE | 2,772.98 | TOTAL SALES | 2,910.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37900/0/10/04-19-2016/48

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. : 373230543290

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-67-509-7 | Premise Address | : 1981 SINGSON VILLAGE,GUADALUPE,CEBU CITY | | |
| Account ID | : 3736830647-0 | | | | |
| Customer Name | : SNIDER,RUTH AMAMENCE | TOTAL AMOUNT DUE | : 5,968.23 | Overdue Bill | : 1 |
| Meter Number | : 388559 GS6 | | | | |
| 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

*37368306470* BC13/130.4/37900/0/10/04-19-2016/48 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418639490619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510038

*41865200004*

Date : 04-19-2016

BC13/130.4/38100/0551683/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186520000-4

Collection Ref. Code : 1823-96-635-7

Customer Information----------

Name : TINGCANG,MONETTE M2 C

Premise Address : ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272917GS6 | Pole No | : | 0551683 |
| Serial No | : | 46706298 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27491 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27266 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 5393 | 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 | | 1,852.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,352.00 | 87.04 |
| Sub-Total | | 111.07 |
| Government Charges | | |
| Franchise Tax - Local | | 16.52 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 15.31 |
| 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 | | 298.67 |
| CURRENT BILL - APRIL 2016 | | 2,501.61 |
| TOTAL AMOUNT DUE | | 4,353.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,500.00

Your monthly electricity consumption chart

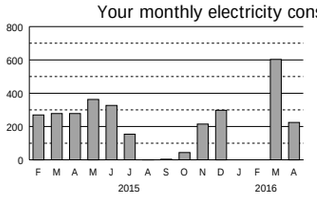


Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,501.61 | | |
| Less : VAT | 174.96 | | |
| Amount Net of VAT | 2,326.65 | | |
| Less: BIR 2306 | 73.79 | | |
| BIR 2307 | 44.39 | VATable Sales | 2,326.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,208.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.96 | VAT Amount | 174.96 |
| TOTAL AMOUNT DUE | 2,383.43 | TOTAL SALES | 2,501.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/38100/0/10/04-19-2016/48

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. : 418639490619

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-96-635-7 | Premise Address | : ANDRES ABELLANA ST,GUADALUPE,CEBU CITY |
| Account ID | : 4186520000-4 | | |
| Customer Name | : TINGCANG,MONETTE M2 C | TOTAL AMOUNT DUE | : 4,353.63 |
| Meter Number | : 272917GS6 | | |
| 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

*41865200004* BC13/130.4/38100/0/10/04-19-2016/48 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707535916484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504348

*70765200004*

Date : 04-19-2016

BC13/130.4/39000/0551753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076520000-4

Collection Ref. Code : 1813-50-020-7

Customer Information----------

Name : GOMOS,FILMORE C C.

Premise Address : SINGSON SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332941GS6 | Pole No | : | 0551753 |
| Serial No | : | 43171697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10468 |
| No of Days | : | 31 | Diff Rdg | : | 823 |
| Avg kWh/day | : | 26.55 | Registered | : | 823 |
| Conn Load | : | 3116 | 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 | | 180.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,278.45 |
| Transmission Charge | 0.3552/kWh | 292.33 |
| System Loss Charge | 0.8598/kWh | 707.62 |
| Sub-Total | | 5,278.40 |
| 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 | 0.1067/kWh | 87.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 180.00 | 3.60 |
| Sub-Total | | 91.49 |
| Government Charges | | |
| Franchise Tax - Local | | 57.97 |
| Value Added Tax | | |
| Generation | | 252.91 |
| Transmission | | 6.52 |
| System Loss | | 39.73 |
| Distribution | | 283.18 |
| Others | | 17.94 |
| 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 | | 1,050.33 |
| CURRENT BILL - APRIL 2016 | | 8,780.06 |
| TOTAL AMOUNT DUE | | 8,960.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 18,100.00

Your monthly electricity consumption chart

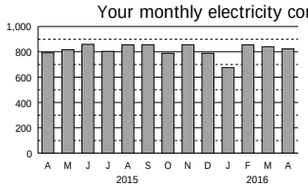


Avg Monthly Usage : 816.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,780.06 | | |
| Less : VAT | 600.28 | | |
| Amount Net of VAT | 8,179.78 | | |
| Less: BIR 2306 | 253.36 | | |
| BIR 2307 | 155.75 | VATable Sales | 8,179.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,770.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 600.28 | VAT Amount | 600.28 |
| TOTAL AMOUNT DUE | 8,370.95 | TOTAL SALES | 8,780.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39000/0/10/04-19-2016/48

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. : 707535916484

Collection Ref. Code : 1813-50-020-7

Account ID : 7076520000-4

Customer Name : GOMOS,FILMORE C C.

Meter Number : 332941GS6

Period : Mar 2016

Premise Address : SINGSON SUBD,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 8,960.29

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 _____

*70765200004* BC13/130.4/39000/0/10/04-19-2016/48 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985311776969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511760

*98545200002*

Date : 04-19-2016

BC13/130.4/39100/0551753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854520000-2

Collection Ref. Code : 1823-41-059-6

Customer Information----------

Name : GOMOS,FRANCISCO S

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321940GS6 | Pole No | : | 0551753 |
| Serial No | : | 48129486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88254 |
| No of Days | : | 31 | Diff Rdg | : | 1431 |
| Avg kWh/day | : | 46.16 | Registered | : | 1431 |
| Conn Load | : | 3530 | Billed kWh | : | 1431 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,571.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,439.20 |
| Transmission Charge | 0.3552/kWh | 508.29 |
| System Loss Charge | 0.8598/kWh | 1,230.37 |
| Sub-Total | | 9,177.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,505.11 |
| Supply Charge | 0.4118/kWh | 589.29 |
| Metering Charge | 0.6989/kWh | 1,000.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,099.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 152.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 11,571.50 | 231.43 |
| Sub-Total | | 384.25 |
| Government Charges | | |
| Franchise Tax - Local | | 102.46 |
| Value Added Tax | | |
| Generation | | 439.76 |
| Transmission | | 11.33 |
| System Loss | | 69.10 |
| Distribution | | 491.94 |
| Others | | 58.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.38 |
| Environmental Charge | 0.0025/kWh | 3.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.44 |
| Sub-Total | | 1,854.73 |
| CURRENT BILL - APRIL 2016 | | 15,516.37 |
| TOTAL AMOUNT DUE | | 27,087.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 10,627.00

Your monthly electricity consumption chart

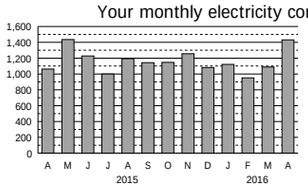


Avg Monthly Usage : 1,164.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,516.37 | | |
| Less : VAT | 1,070.54 | | |
| Amount Net of VAT | 14,445.83 | | |
| Less: BIR 2306 | 451.69 | | |
| BIR 2307 | 275.28 | VATable Sales | 14,445.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,718.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,070.54 | VAT Amount | 1,070.54 |
| TOTAL AMOUNT DUE | 14,789.40 | TOTAL SALES | 15,516.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39100/0/10/04-19-2016/48

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. : 985311776969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-41-059-6 | Premise Address | : A ABELLANA EXT | | |
| Account ID | : 9854520000-2 | | | | |
| Customer Name | : GOMOS,FRANCISCO S | TOTAL AMOUNT DUE | : 27,087.63 | Overdue Bill | : 1 |
| Meter Number | : 321940GS6 | | | | |
| 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

*98545200002* BC13/130.4/39100/0/10/04-19-2016/48 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627292458418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515569

*62715200002*

Date : 04-19-2016

BC13/130.4/39500/0551690/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271520000-2

Collection Ref. Code : 1807-60-590-6

Customer Information----------

Name : ALIMURONG,CARMELITA

Premise Address : A. ABELLANA ST. SINGSON,SUBDIV.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332176GS6 | Pole No | : | 0551690 |
| Serial No | : | 45553670 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18131 |
| 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 | | 206.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 206.50 | 4.13 |
| Sub-Total | | - 106.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 91.40 |
| CURRENT BILL - APRIL 2016 | | 722.58 |
| TOTAL AMOUNT DUE | | 929.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 700.00

Your monthly electricity consumption chart

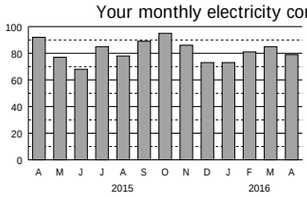


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.58 | | |
| Less : VAT | 49.03 | | |
| Amount Net of VAT | 673.55 | | |
| Less: BIR 2306 | 20.74 | | |
| BIR 2307 | 12.72 | VATable Sales | 673.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.03 | VAT Amount | 49.03 |
| TOTAL AMOUNT DUE | 689.12 | TOTAL SALES | 722.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39500/0/10/04-19-2016/48

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. : 627292458418

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-590-6 | Premise Address | : A. ABELLANA ST. SINGSON,SUBDIV. | | |
| Account ID | : 6271520000-2 | | | | |
| Customer Name | : ALIMURONG,CARMELITA | TOTAL AMOUNT DUE | : 929.05 | Overdue Bill | : 1 |
| Meter Number | : 332176GS6 | | | | |
| 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

*62715200002* BC13/130.4/39500/0/10/04-19-2016/48 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202645453187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500335

*20224200004*

Date : 04-19-2016

BC13/130.4/39600/0551690/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022420000-4

Collection Ref. Code : 1833-99-389-6

Customer Information----------

Name : VENTIC,NORMA N. TM

Premise Address : 1985 SINGSON COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134038 | Pole No | : | 0551690 |
| Serial No | : | 40079440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 948 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 450 | 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 | | 1,924.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.6184/kWh | 126.15 |
| System Loss Charge | 0.8358/kWh | 170.50 |
| Sub-Total | | 1,357.16 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,925.00 | 38.50 |
| Sub-Total | | 60.29 |
| Government Charges | | |
| Franchise Tax - Local | | 15.05 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 2.81 |
| System Loss | | 9.40 |
| Distribution | | 70.65 |
| Others | | 9.04 |
| 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 | | 266.85 |
| CURRENT BILL - APRIL 2016 | | 2,273.01 |
| TOTAL AMOUNT DUE | | 4,197.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,003.00

Your monthly electricity consumption chart

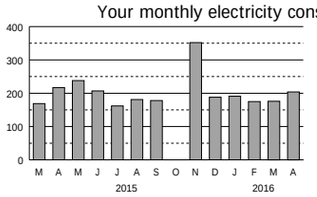


Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,273.01 | | |
| Less : VAT | 154.60 | | |
| Amount Net of VAT | 2,118.41 | | |
| Less: BIR 2306 | 65.75 | | |
| BIR 2307 | 40.42 | VATable Sales | 2,118.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,012.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.60 | VAT Amount | 154.60 |
| TOTAL AMOUNT DUE | 2,166.84 | TOTAL SALES | 2,273.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39600/0/10/04-19-2016/48

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. : 202645453187

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-99-389-6 | Premise Address | : 1985 SINGSON COMP.,GUADALUPE,CEBU CITY | | |
| Account ID | : 2022420000-4 | | | | |
| Customer Name | : VENTIC,NORMA N. TM | TOTAL AMOUNT DUE | : 4,197.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1134038 | | | | |
| 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 _____

*20224200004* BC13/130.4/39600/0/10/04-19-2016/48 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634536343626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499623

*63425200001*

Date : 04-19-2016

BC13/130.4/40100/0551704/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342520000-1

Collection Ref. Code : 1831-50-776-5

Customer Information----------

Name : DIVINAGRACIA,ANGIE G

Premise Address : SINGSONG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279336GS6 | Pole No | : | 0551704 |
| Serial No | : | 47439942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77501 |
| No of Days | : | 31 | Diff Rdg | : | 998 |
| Avg kWh/day | : | 32.19 | Registered | : | 998 |
| Conn Load | : | 600 | 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 | | 7,286.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,188.20 |
| Transmission Charge | 0.3552/kWh | 354.49 |
| System Loss Charge | 0.8598/kWh | 858.08 |
| Sub-Total | | 6,400.77 |
| 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 | 0.1067/kWh | 106.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,286.00 | 145.72 |
| Sub-Total | | 252.30 |
| Government Charges | | |
| Franchise Tax - Local | | 71.35 |
| Value Added Tax | | |
| Generation | | 306.70 |
| Transmission | | 7.90 |
| System Loss | | 48.18 |
| Distribution | | 343.27 |
| Others | | 38.84 |
| 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 | | 1,291.69 |
| CURRENT BILL - APRIL 2016 | | 10,805.34 |
| TOTAL AMOUNT DUE | | 18,091.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 7,547.11

Your monthly electricity consumption chart

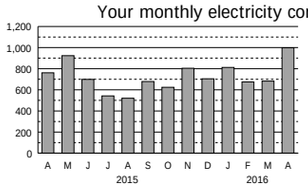


Avg Monthly Usage : 725.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,805.34 | | |
| Less : VAT | 744.89 | | |
| Amount Net of VAT | 10,060.45 | | |
| Less: BIR 2306 | 314.28 | | |
| BIR 2307 | 191.70 | VATable Sales | 10,060.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,554.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 744.89 | VAT Amount | 744.89 |
| TOTAL AMOUNT DUE | 10,299.36 | TOTAL SALES | 10,805.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/40100/0/10/04-19-2016/48

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. : 634536343626

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-50-776-5 | Premise Address | : SINGSONG GUADALUPE | | |
| Account ID | : 6342520000-1 | | | | |
| Customer Name | : DIVINAGRACIA,ANGIE G | TOTAL AMOUNT DUE | : 18,091.35 | Overdue Bill | : 1 |
| Meter Number | : 279336GS6 | | | | |
| 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

*63425200001* BC13/130.4/40100/0/10/04-19-2016/48 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927483040463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516495

*92715200009*

Date : 04-19-2016

BC13/130.4/40800/0551711/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271520000-9

Collection Ref. Code : 1807-60-605-8

Customer Information----------

Name : CANONOY,MATEO JUDGE

Premise Address : SINGSON SUBD GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277647GS6 | Pole No | : | 0551711 |
| Serial No | : | 45447668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50294 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49984 |
| 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 | | 2,673.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| 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 | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,673.00 | 53.46 |
| Sub-Total | | 86.57 |
| Government Charges | | |
| Franchise Tax - Local | | 22.25 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 13.06 |
| 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 | | 402.73 |
| CURRENT BILL - APRIL 2016 | | 3,369.53 |
| TOTAL AMOUNT DUE | | 6,042.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,880.66

Your monthly electricity consumption chart

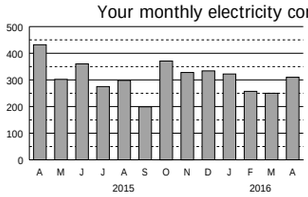


Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,369.53 | | |
| Less : VAT | 232.79 | | |
| Amount Net of VAT | 3,136.74 | | |
| Less: BIR 2306 | 98.21 | | |
| BIR 2307 | 59.78 | VATable Sales | 3,136.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,978.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.79 | VAT Amount | 232.79 |
| TOTAL AMOUNT DUE | 3,211.54 | TOTAL SALES | 3,369.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/40800/0/10/04-19-2016/48

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. : 927483040463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-605-8 | Premise Address | : SINGSON SUBD GUADALUP | | |
| Account ID | : 9271520000-9 | | | | |
| Customer Name | : CANONOY,MATEO JUDGE | TOTAL AMOUNT DUE | : 6,042.71 | Overdue Bill | : 1 |
| Meter Number | : 277647GS6 | | | | |
| 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 _____

*92715200009* BC13/130.4/40800/0/10/04-19-2016/48 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137983140093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501498

*13715200005*

Date : 04-19-2016

BC13/130.4/40900/0551711/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371520000-5

Collection Ref. Code : 1807-60-611-2

Customer Information----------

Name : CANONOY,MATEO -M2

Premise Address : SINGSON SBD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345004GS6 | Pole No | : | 0551711 |
| Serial No | : | 45149860 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26334 |
| 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 | | 544.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 544.50 | 10.89 |
| Sub-Total | | - 116.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.97 |
| 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 | | 77.01 |
| CURRENT BILL - APRIL 2016 | | 596.45 |
| TOTAL AMOUNT DUE | | 1,140.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 705.96

Your monthly electricity consumption chart

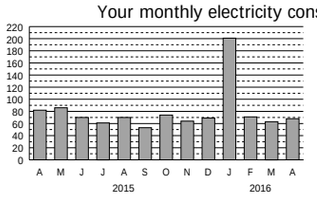


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.45 | | |
| Less : VAT | 40.71 | | |
| Amount Net of VAT | 555.74 | | |
| Less: BIR 2306 | 17.25 | | |
| BIR 2307 | 10.47 | VATable Sales | 555.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 528.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.71 | VAT Amount | 40.71 |
| TOTAL AMOUNT DUE | 568.73 | TOTAL SALES | 596.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/40900/0/10/04-19-2016/48

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. : 137983140093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-611-2 | Premise Address | : SINGSON SBD GUADALUPE | | |
| Account ID | : 1371520000-5 | | | | |
| Customer Name | : CANONOY,MATEO -M2 | TOTAL AMOUNT DUE | : 1,140.99 | Overdue Bill | : 1 |
| Meter Number | : 345004GS6 | | | | |
| 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

*13715200005* BC13/130.4/40900/0/10/04-19-2016/48 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238869688409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502162

*23845200007*

Date : 04-19-2016

BC13/130.4/42400/0558221/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384520000-7

Collection Ref. Code : 1843-93-290-3

Customer Information----------

Name : GETALAN,ESMERALDA M

Premise Address : SINGSON COMP., TIPOLOVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046378 | Pole No | : | 0558221 |
| Serial No | : | 121569542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 95 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 323 | 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 | | 71.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| 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 74.19 | - 74.19 |
| Surcharge | 0.02 of 72.00 | 1.44 |
| Sub-Total | | - 72.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.48 |
| 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 | | 4.63 |
| CURRENT BILL - APRIL 2016 | | 11.07 |
| TOTAL AMOUNT DUE | | 83.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2015 - 23.06

Your monthly electricity consumption chart

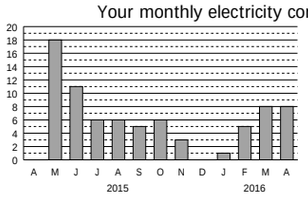


Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.07 | | |
| Less : VAT | 0.78 | | |
| Amount Net of VAT | 10.29 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.13 | VATable Sales | 10.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.78 | VAT Amount | 0.78 |
| TOTAL AMOUNT DUE | 10.59 | TOTAL SALES | 11.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42400/0/10/04-19-2016/48

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. : 238869688409

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-93-290-3 | Premise Address | : SINGSON COMP., TIPOLOVILLE,GUADALUPE,CEBU CITY | | |
| Account ID | : 2384520000-7 | | | | |
| Customer Name | : GETALAN,ESMERALDA M | TOTAL AMOUNT DUE | : 83.03 | Overdue Bill | : 9 |
| Meter Number | : MTR1046378 | | | | |
| Period | : Jul 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 _____

*23845200007*

BC13/130.4/42400/0/10/04-19-2016/48

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461819982226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516086

*46186709500*

Date : 04-19-2016

BC13/130.4/42401/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618670950-0

Collection Ref. Code : 1857-90-830-9

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M1 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022673 | Pole No | : | 1311613 |
| Serial No | : | 121743490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 938 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 927 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 1500 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 154.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.6184/kWh | 6.80 |
| System Loss Charge | 0.8358/kWh | 9.19 |
| Sub-Total | | 73.17 |
| 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 | 0.1067/kWh | 1.17 |
| Surcharge | 0.02 of 154.00 | 3.08 |
| Sub-Total | | 4.25 |
| Government Charges | | |
| Franchise Tax - Local | | 0.85 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.15 |
| System Loss | | 0.50 |
| Distribution | | 4.38 |
| Others | | 0.61 |
| 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 | | 15.10 |
| CURRENT BILL - APRIL 2016 | | 129.00 |
| TOTAL AMOUNT DUE | | 283.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 639.00

Your monthly electricity consumption chart

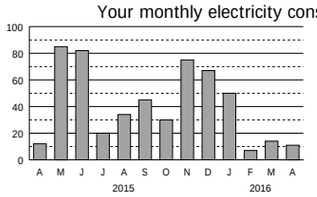


Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 129.00 | | |
| Less : VAT | 9.01 | | |
| Amount Net of VAT | 119.99 | | |
| Less: BIR 2306 | 3.83 | | |
| BIR 2307 | 2.30 | VATable Sales | 119.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 113.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.01 | VAT Amount | 9.01 |
| TOTAL AMOUNT DUE | 122.87 | TOTAL SALES | 129.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42401/0/10/04-19-2016/48

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. : 461819982226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-90-830-9 | Premise Address | : M1 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 4618670950-0 | | | | |
| Customer Name | : VILLASON,HERMILO ARIENZA | TOTAL AMOUNT DUE | : 283.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1022673 | | | | |
| 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 _____

*46186709500* BC13/130.4/42401/0/10/04-19-2016/48 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999531143558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518883

*99922492972*

Date : 04-19-2016

BC13/130.4/42402/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992249297-2

Collection Ref. Code : 1859-61-542-2

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M2 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022671 | Pole No | : | 1311613 |
| Serial No | : | 121743491 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1063 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 1510.27 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 660.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| 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 | 0.1067/kWh | 2.77 |
| Surcharge | 0.02 of 660.50 | 13.21 |
| Sub-Total | | 15.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 2.16 |
| 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 | | 35.62 |
| CURRENT BILL - APRIL 2016 | | 303.97 |
| TOTAL AMOUNT DUE | | 964.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 652.00

Your monthly electricity consumption chart

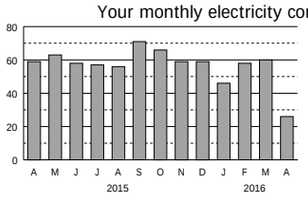


Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.97 | | |
| Less : VAT | 21.23 | | |
| Amount Net of VAT | 282.74 | | |
| Less: BIR 2306 | 9.01 | | |
| BIR 2307 | 5.41 | VATable Sales | 282.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.23 | VAT Amount | 21.23 |
| TOTAL AMOUNT DUE | 289.55 | TOTAL SALES | 303.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42402/0/10/04-19-2016/48

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. : 999531143558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-61-542-2 | Premise Address | : M2 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 9992249297-2 | | | | |
| Customer Name | : VILLASON,HERMILO ARIENZA | TOTAL AMOUNT DUE | : 964.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1022671 | | | | |
| 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 _____

*99922492972*

BC13/130.4/42402/0/10/04-19-2016/48

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179376874893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507384

*17983775556*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 952 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 827 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 1510.27 | 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 | | 827.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.6184/kWh | 77.30 |
| System Loss Charge | 0.8358/kWh | 104.48 |
| Sub-Total | | 831.61 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 827.50 | 16.55 |
| Sub-Total | | 29.90 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 1.73 |
| System Loss | | 5.75 |
| Distribution | | 43.52 |
| Others | | 4.69 |
| 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 | | 162.83 |
| CURRENT BILL - APRIL 2016 | | 1,387.01 |
| TOTAL AMOUNT DUE | | 2,214.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 107.00

Your monthly electricity consumption chart

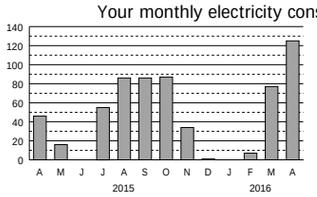


Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,387.01 | | |
| Less : VAT | 94.10 | | |
| Amount Net of VAT | 1,292.91 | | |
| Less: BIR 2306 | 40.05 | | |
| BIR 2307 | 24.67 | VATable Sales | 1,292.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,228.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.10 | VAT Amount | 94.10 |
| TOTAL AMOUNT DUE | 1,322.29 | TOTAL SALES | 1,387.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42403/0/10/04-19-2016/48

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. : 179376874893

| | | | |
|---|---|---|---|
| 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 | : 2,214.31 |
| Meter Number | : MTR1023690 | | |
| 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 _____

*17983775556* BC13/130.4/42403/0/10/04-19-2016/48 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778421311590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505517

*77866036708*

Date : 04-19-2016

BC13/130.4/42404/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786603670-8

Collection Ref. Code : 1859-61-590-2

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M4 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023688 | Pole No | : | 1311613 |
| Serial No | : | 121748661 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1798 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1663 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 1510.27 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,230.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,230.50 | 24.61 |
| Sub-Total | | 39.02 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 5.88 |
| 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 | | 176.66 |
| CURRENT BILL - APRIL 2016 | | 1,505.07 |
| TOTAL AMOUNT DUE | | 2,735.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,330.00

Your monthly electricity consumption chart

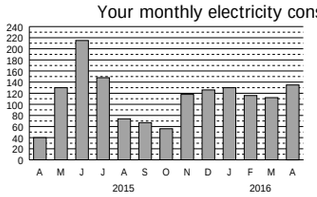


Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,505.07 | | |
| Less : VAT | 102.39 | | |
| Amount Net of VAT | 1,402.68 | | |
| Less: BIR 2306 | 43.55 | | |
| BIR 2307 | 26.77 | VATable Sales | 1,402.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,332.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.39 | VAT Amount | 102.39 |
| TOTAL AMOUNT DUE | 1,434.75 | TOTAL SALES | 1,505.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42404/0/10/04-19-2016/48

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. : 778421311590

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-61-590-2 | Premise Address | : M4 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 7786603670-8 | | |
| Customer Name | : VILLASON,HERMILO ARIENZA | TOTAL AMOUNT DUE | : 2,735.40 |
| Meter Number | : MTR1023688 | | |
| 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 _____

*77866036708*

BC13/130.4/42404/0/10/04-19-2016/48

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756940591907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512794

*75609244589*

Date : 04-19-2016

BC13/130.4/42405/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560924458-9

Collection Ref. Code : 1859-61-593-7

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M5 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023689 | Pole No | : | 1311613 |
| Serial No | : | 121748835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 780 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 728 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 1510.27 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 443.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| 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 | 0.1067/kWh | 5.55 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 2.19 |
| 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 | | 68.37 |
| CURRENT BILL - APRIL 2016 | | 582.51 |
| TOTAL AMOUNT DUE | | 1,025.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 420.00

Your monthly electricity consumption chart

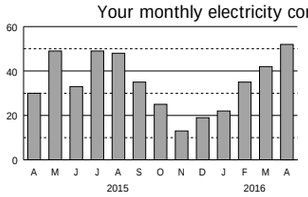


Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 582.51 | | |
| Less : VAT | 39.73 | | |
| Amount Net of VAT | 542.78 | | |
| Less: BIR 2306 | 16.91 | | |
| BIR 2307 | 10.36 | VATable Sales | 542.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 515.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.73 | VAT Amount | 39.73 |
| TOTAL AMOUNT DUE | 555.24 | TOTAL SALES | 582.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42405/0/10/04-19-2016/48

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. : 756940591907

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-61-593-7 | Premise Address | : M5 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY |
| Account ID | : 7560924458-9 | | |
| Customer Name | : VILLASON,HERMILO ARIENZA | TOTAL AMOUNT DUE | : 1,025.64 |
| Meter Number | : MTR1023689 | | |
| 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 _____

*75609244589* BC13/130.4/42405/0/10/04-19-2016/48 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735277460617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500449

*73561491371*

Date : 04-19-2016

BC13/130.4/42407/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356149137-1

Collection Ref. Code : 1859-61-596-1

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M7 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022672 | Pole No | : | 1311613 |
| Serial No | : | 121748700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2558 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2431 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 1510.27 | 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 | | 1,285.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.6184/kWh | 78.54 |
| System Loss Charge | 0.8358/kWh | 106.15 |
| Sub-Total | | 844.91 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,285.50 | 25.71 |
| Sub-Total | | 39.27 |
| Government Charges | | |
| Franchise Tax - Local | | 9.39 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.75 |
| System Loss | | 5.85 |
| 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 | | 166.58 |
| CURRENT BILL - APRIL 2016 | | 1,419.15 |
| TOTAL AMOUNT DUE | | 2,704.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 3,120.66

Your monthly electricity consumption chart

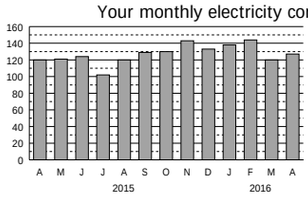


Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,419.15 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,322.47 | | |
| Less: BIR 2306 | 41.12 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,322.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,256.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,352.79 | TOTAL SALES | 1,419.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42407/0/10/04-19-2016/48

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. : 735277460617

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-61-596-1 | Premise Address | : M7 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 7356149137-1 | | | | |
| Customer Name | : VILLASON,HERMILO ARIENZA | TOTAL AMOUNT DUE | : 2,704.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1022672 | | | | |
| 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 _____

*73561491371*

BC13/130.4/42407/0/10/04-19-2016/48

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703637668027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501605

*70365397937*

Date : 04-19-2016

BC13/130.4/42411/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036539793-7

Collection Ref. Code : 1859-61-554-6

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M11 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023677 | Pole No | : | 1311613 |
| Serial No | : | 121748851 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6634 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6149 |
| No of Days | : | 31 | Diff Rdg | : | 485 |
| Avg kWh/day | : | 15.65 | Registered | : | 485 |
| Conn Load | : | 1510.27 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,516.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,521.32 |
| Transmission Charge | 0.6184/kWh | 299.92 |
| System Loss Charge | 0.8358/kWh | 405.36 |
| Sub-Total | | 3,226.60 |
| 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 | 0.1067/kWh | 51.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,516.00 | 110.32 |
| Sub-Total | | 162.12 |
| Government Charges | | |
| Franchise Tax - Local | | 35.86 |
| Value Added Tax | | |
| Generation | | 149.05 |
| Transmission | | 6.69 |
| System Loss | | 22.32 |
| Distribution | | 167.13 |
| Others | | 23.76 |
| 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 | | 635.86 |
| CURRENT BILL - APRIL 2016 | | 5,417.31 |
| TOTAL AMOUNT DUE | | 10,933.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 817.00

Your monthly electricity consumption chart

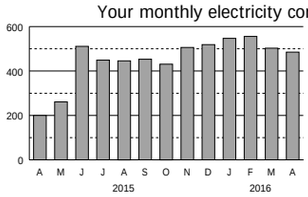


Avg Monthly Usage : 451.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,417.31 | | |
| Less : VAT | 368.95 | | |
| Amount Net of VAT | 5,048.36 | | |
| Less: BIR 2306 | 156.93 | | |
| BIR 2307 | 96.35 | VATable Sales | 5,048.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,795.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 368.95 | VAT Amount | 368.95 |
| TOTAL AMOUNT DUE | 5,164.03 | TOTAL SALES | 5,417.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42411/0/10/04-19-2016/48

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. : 703637668027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-61-554-6 | Premise Address | : M11 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 7036539793-7 | | | | |
| Customer Name | : VILLASON,HERMILO ARIENZA | TOTAL AMOUNT DUE | : 10,933.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1023677 | | | | |
| 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 _____

*70365397937*

BC13/130.4/42411/0/10/04-19-2016/48

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736674108852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500570

*73675200007*

Date : 04-19-2016

BC13/130.4/42700/0558263/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367520000-7

Collection Ref. Code : 1813-54-539-1

Customer Information----------

Name : ORDER OF THE PIARIST FATHERS ESCOLAPIOS U

Premise Address : 2015 TIPOLOVILLE SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414727GS6 | Pole No | : | 0558263 |
| Serial No | : | 53700281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34329 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 466 | 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 | | 720.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | - 29.44 |
| Government Charges | | |
| Franchise Tax - Local | | 6.36 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.86 |
| 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 | | 117.33 |
| CURRENT BILL - APRIL 2016 | | 964.74 |
| TOTAL AMOUNT DUE | | 1,684.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 842.27

Your monthly electricity consumption chart

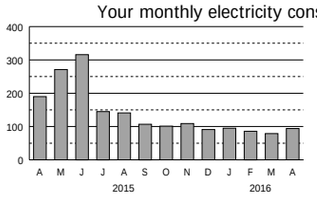


Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.74 | | |
| Less : VAT | 66.18 | | |
| Amount Net of VAT | 898.56 | | |
| Less: BIR 2306 | 27.94 | | |
| BIR 2307 | 17.08 | VATable Sales | 898.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.18 | VAT Amount | 66.18 |
| TOTAL AMOUNT DUE | 919.72 | TOTAL SALES | 964.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42700/0/10/04-19-2016/48

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. : 736674108852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-54-539-1 | Premise Address | : 2015 TIPOLOVILLE SINGSON,GUADALUPE,CEBU CITY | | |
| Account ID | : 7367520000-7 | | | | |
| Customer Name | : ORDER OF THE PIARIST FATHERS ESCOLAPIOS U | TOTAL AMOUNT DUE | : 1,684.89 | Overdue Bill | : 1 |
| Meter Number | : 414727GS6 | | | | |
| 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

*73675200007* BC13/130.4/42700/0/10/04-19-2016/48 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004589272660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501937

*00455200006*

Date : 04-19-2016

BC13/130.4/43500/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045520000-6

Collection Ref. Code : 1811-86-458-9

Customer Information----------

Name : ALBANA,WILLIAM TM V.

Premise Address : TIPOLOVILLE, SINGSON SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134045 | Pole No | : | 0558291 |
| Serial No | : | 40076538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 758 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,209.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.6184/kWh | 67.41 |
| System Loss Charge | 0.8358/kWh | 91.10 |
| Sub-Total | | 725.16 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,209.50 | 24.19 |
| Sub-Total | | 35.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 1.50 |
| System Loss | | 5.02 |
| 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 | | 143.32 |
| CURRENT BILL - APRIL 2016 | | 1,221.20 |
| TOTAL AMOUNT DUE | | 2,430.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,375.00

Your monthly electricity consumption chart

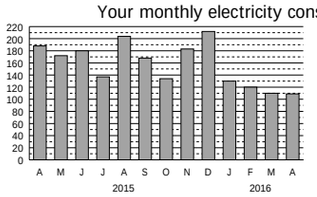


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,221.20 | | |
| Less : VAT | 83.31 | | |
| Amount Net of VAT | 1,137.89 | | |
| Less: BIR 2306 | 35.43 | | |
| BIR 2307 | 21.72 | VATable Sales | 1,137.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.31 | VAT Amount | 83.31 |
| TOTAL AMOUNT DUE | 1,164.05 | TOTAL SALES | 1,221.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43500/0/10/04-19-2016/48

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. : 004589272660

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-86-458-9 | Premise Address | : TIPOLOVILLE, SINGSON SUBD,GUADALUPE,CEBU CITY |
| Account ID | : 0045520000-6 | | |
| Customer Name | : ALBANA,WILLIAM TM V. | TOTAL AMOUNT DUE | : 2,430.88 |
| Meter Number | : MTR1134045 | Overdue Bill | : 1 |
| 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

*00455200006* BC13/130.4/43500/0/10/04-19-2016/48 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592288432238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513549

*59235200009*

Date : 04-19-2016

BC13/130.4/43700/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923520000-9

Collection Ref. Code : 1821-61-170-5

Customer Information----------

Name : ABELLA,REMEDIOS TM A.

Premise Address : TIPOLOVILLE SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044885 | Pole No | : | 0558291 |
| Serial No | : | 121759807 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7095 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 150 | 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 | | 3,382.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| 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 | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,383.00 | 67.66 |
| Sub-Total | | 108.35 |
| Government Charges | | |
| Franchise Tax - Local | | 27.35 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 16.28 |
| 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 | | 495.05 |
| CURRENT BILL - APRIL 2016 | | 4,142.14 |
| TOTAL AMOUNT DUE | | 7,524.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,003.00

Your monthly electricity consumption chart

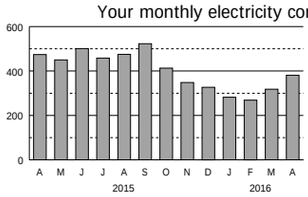


Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,142.14 | | |
| Less : VAT | 286.19 | | |
| Amount Net of VAT | 3,855.95 | | |
| Less: BIR 2306 | 120.74 | | |
| BIR 2307 | 73.49 | VATable Sales | 3,855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,661.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.19 | VAT Amount | 286.19 |
| TOTAL AMOUNT DUE | 3,947.91 | TOTAL SALES | 4,142.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43700/0/10/04-19-2016/48

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. : 592288432238

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-61-170-5 | Premise Address | : TIPOLOVILLE SINGSON,GUADALUPE,CEBU CITY | | |
| Account ID | : 5923520000-9 | | | | |
| Customer Name | : ABELLA,REMEDIOS TM A. | TOTAL AMOUNT DUE | : 7,524.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1044885 | | | | |
| 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 _____

*59235200009* BC13/130.4/43700/0/10/04-19-2016/48 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810701772551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505089

*81085200004*

Date : 04-19-2016

BC13/130.4/43701/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108520000-4

Collection Ref. Code : 1825-31-692-9

Customer Information----------

Name : BACALAN,RAMON T

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083186 | Pole No | : | 0556923 |
| Serial No | : | 40017470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2849 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2664 |
| 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 | | 1,706.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,706.50 | 34.13 |
| Sub-Total | | 53.89 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.06 |
| 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 | | 240.88 |
| CURRENT BILL - APRIL 2016 | | 2,015.62 |
| TOTAL AMOUNT DUE | | 3,722.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,047.00

Your monthly electricity consumption chart

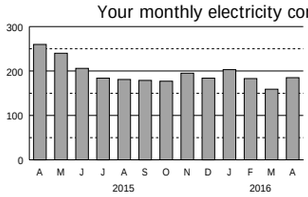


Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,015.62 | | |
| Less : VAT | 139.44 | | |
| Amount Net of VAT | 1,876.18 | | |
| Less: BIR 2306 | 58.84 | | |
| BIR 2307 | 35.76 | VATable Sales | 1,876.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,781.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.44 | VAT Amount | 139.44 |
| TOTAL AMOUNT DUE | 1,921.02 | TOTAL SALES | 2,015.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43701/0/10/04-19-2016/48

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. : 810701772551

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-31-692-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 8108520000-4 | | | | |
| Customer Name | : BACALAN,RAMON T | TOTAL AMOUNT DUE | : 3,722.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1083186 | | | | |
| 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

*81085200004* BC13/130.4/43701/0/10/04-19-2016/48 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507673601653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504675

*50715200007*

Date : 04-19-2016

BC13/130.4/43702/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071520000-7

Collection Ref. Code : 1807-60-476-4

Customer Information----------

Name : TABURADA,ELIZABETH

Premise Address : SINGSON COMP'D,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109982DS6 | Pole No | : | 0556951 |
| Serial No | : | 16545972 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15238 |
| 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 | | 1,613.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,613.50 | 32.27 |
| Sub-Total | | 55.44 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 8.52 |
| 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 | | 281.45 |
| CURRENT BILL - APRIL 2016 | | 2,354.55 |
| TOTAL AMOUNT DUE | | 3,968.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,057.00

Your monthly electricity consumption chart

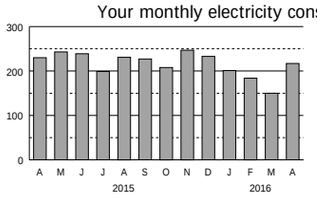


Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,354.55 | | |
| Less : VAT | 162.52 | | |
| Amount Net of VAT | 2,192.03 | | |
| Less: BIR 2306 | 68.58 | | |
| BIR 2307 | 41.77 | VATable Sales | 2,192.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,081.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.52 | VAT Amount | 162.52 |
| TOTAL AMOUNT DUE | 2,244.20 | TOTAL SALES | 2,354.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43702/0/10/04-19-2016/48

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. : 507673601653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-476-4 | Premise Address | : SINGSON COMP'D,GUADALUPE | | |
| Account ID | : 5071520000-7 | | | | |
| Customer Name | : TABURADA,ELIZABETH | TOTAL AMOUNT DUE | : 3,968.15 | Overdue Bill | : 1 |
| Meter Number | : 109982DS6 | | | | |
| 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 _____

*50715200007* BC13/130.4/43702/0/10/04-19-2016/48 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910981426559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505594

*91009531434*

Date : 04-19-2016

BC13/130.4/43707/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100953143-4

Collection Ref. Code : 1859-30-272-6

Customer Information----------

Name : PILPA,FRANCHETTE VALENZONA

Premise Address : SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003941 | Pole No | : | 0556951 |
| Serial No | : | 121518400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3357 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 226 | 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 | | 1,555.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| 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 | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,555.00 | 31.10 |
| Sub-Total | | 62.82 |
| Government Charges | | |
| Franchise Tax - Local | | 21.17 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 10.08 |
| 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 | | 383.28 |
| CURRENT BILL - APRIL 2016 | | 3,205.73 |
| TOTAL AMOUNT DUE | | 4,760.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,945.00

Your monthly electricity consumption chart

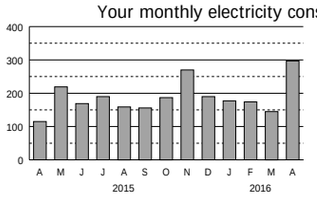


Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,205.73 | | |
| Less : VAT | 220.62 | | |
| Amount Net of VAT | 2,985.11 | | |
| Less: BIR 2306 | 93.11 | | |
| BIR 2307 | 56.87 | VATable Sales | 2,985.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,835.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.62 | VAT Amount | 220.62 |
| TOTAL AMOUNT DUE | 3,055.75 | TOTAL SALES | 3,205.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43707/0/10/04-19-2016/48

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. : 910981426559

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-30-272-6 | Premise Address | : SINGSON,GUADALUPE,CEBU CITY | | |
| Account ID | : 9100953143-4 | | | | |
| Customer Name | : PILPA,FRANCHETTE VALENZONA | TOTAL AMOUNT DUE | : 4,760.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1003941 | | | | |
| 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 _____

*91009531434*

BC13/130.4/43707/0/10/04-19-2016/48

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948754417362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507882

*94887134479*

Date : 04-19-2016

BC13/130.4/43710/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488713447-9

Collection Ref. Code : 1859-30-299-8

Customer Information----------

Name : REY,DIMPLE GIMENEZ

Premise Address : SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005905 | Pole No | : | 0556951 |
| Serial No | : | 121519424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11677 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10974 |
| No of Days | : | 31 | Diff Rdg | : | 703 |
| Avg kWh/day | : | 22.68 | Registered | : | 703 |
| Conn Load | : | 226 | Billed kWh | : | 703 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,468.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,654.62 |
| Transmission Charge | 0.3552/kWh | 249.71 |
| System Loss Charge | 0.8598/kWh | 604.44 |
| Sub-Total | | 4,508.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,230.67 |
| Supply Charge | 0.4118/kWh | 289.50 |
| Metering Charge | 0.6989/kWh | 491.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,016.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,468.00 | 129.36 |
| Sub-Total | | 204.44 |
| Government Charges | | |
| Franchise Tax - Local | | 50.47 |
| Value Added Tax | | |
| Generation | | 216.03 |
| Transmission | | 5.57 |
| System Loss | | 33.96 |
| Distribution | | 241.98 |
| Others | | 30.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.74 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.17 |
| Sub-Total | | 913.51 |
| CURRENT BILL - APRIL 2016 | | 7,643.22 |
| TOTAL AMOUNT DUE | | 14,111.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 6,838.00

Your monthly electricity consumption chart

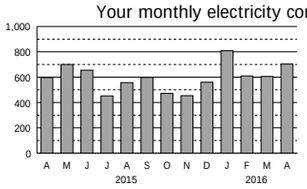


Avg Monthly Usage : 597.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,643.22 | | |
| Less : VAT | 528.13 | | |
| Amount Net of VAT | 7,115.09 | | |
| Less: BIR 2306 | 222.84 | | |
| BIR 2307 | 135.60 | VATable Sales | 7,115.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,756.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 528.13 | VAT Amount | 528.13 |
| TOTAL AMOUNT DUE | 7,284.78 | TOTAL SALES | 7,643.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43710/0/10/04-19-2016/48

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. : 948754417362

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-30-299-8 | Premise Address | : SINGSON,GUADALUPE,CEBU CITY | | |
| Account ID | : 9488713447-9 | | | | |
| Customer Name | : REY,DIMPLE GIMENEZ | TOTAL AMOUNT DUE | : 14,111.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1005905 | | | | |
| 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 _____

*94887134479* BC13/130.4/43710/0/10/04-19-2016/48 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509652236119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506065

*50920854168*

Date : 04-19-2016

BC13/130.4/43713/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092085416-8

Collection Ref. Code : 1861-33-218-1

Customer Information----------

Name : MAYBUENA,JOCELYN CEJANO

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN : 202-927-856-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058614 | Pole No | : | 0556951 |
| Serial No | : | 121573582 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2820 |
| 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 | | 1,909.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,909.00 | 38.18 |
| Sub-Total | | 56.45 |
| Government Charges | | |
| Franchise Tax - Local | | 12.36 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 8.26 |
| 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 | | 223.57 |
| CURRENT BILL - APRIL 2016 | | 1,871.03 |
| TOTAL AMOUNT DUE | | 3,780.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,000.00

Your monthly electricity consumption chart

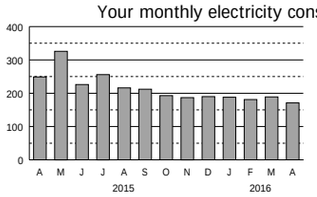


Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,871.03 | | |
| Less : VAT | 129.74 | | |
| Amount Net of VAT | 1,741.29 | | |
| Less: BIR 2306 | 54.73 | | |
| BIR 2307 | 33.20 | VATable Sales | 1,741.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,653.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.74 | VAT Amount | 129.74 |
| TOTAL AMOUNT DUE | 1,783.10 | TOTAL SALES | 1,871.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43713/0/10/04-19-2016/48

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. : 509652236119

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-33-218-1 | Premise Address | : SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 5092085416-8 | | | | |
| Customer Name | : MAYBUENA,JOCELYN CEJANO | TOTAL AMOUNT DUE | : 3,780.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1058614 | | | | |
| 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 _____

*50920854168* BC13/130.4/43713/0/10/04-19-2016/48 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667011029932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499944

*66707424769*

Date : 04-19-2016

BC13/130.4/43714/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670742476-9

Collection Ref. Code : 1861-50-947-2

Customer Information----------

Name : YAUNA,SUSANA PAYLADO

Premise Address : SINGSON ST. SITIO TIPOLO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071333 | Pole No | : | 0556951 |
| Serial No | : | 121451332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1825 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1443 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 2460 | 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 | | 2,956.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| 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 | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,956.50 | 59.13 |
| Sub-Total | | 99.93 |
| Government Charges | | |
| Franchise Tax - Local | | 27.36 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 15.27 |
| 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 | | 495.24 |
| CURRENT BILL - APRIL 2016 | | 4,143.19 |
| TOTAL AMOUNT DUE | | 7,099.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,500.00

Your monthly electricity consumption chart

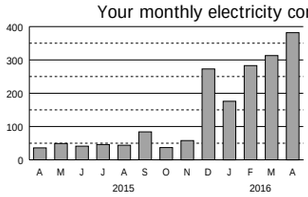


Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,143.19 | | |
| Less : VAT | 285.89 | | |
| Amount Net of VAT | 3,857.30 | | |
| Less: BIR 2306 | 120.63 | | |
| BIR 2307 | 73.51 | VATable Sales | 3,857.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,663.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.89 | VAT Amount | 285.89 |
| TOTAL AMOUNT DUE | 3,949.05 | TOTAL SALES | 4,143.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43714/0/10/04-19-2016/48

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. : 667011029932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-50-947-2 | Premise Address | : SINGSON ST. SITIO TIPOLO,GUADALUPE, CEBU CITY | | |
| Account ID | : 6670742476-9 | | | | |
| Customer Name | : YAUNA,SUSANA PAYLADO | TOTAL AMOUNT DUE | : 7,099.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1071333 | | | | |
| 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 _____

*66707424769*

BC13/130.4/43714/0/10/04-19-2016/48

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887831387438
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510895

*88794364591*

Date : 04-19-2016

BC13/130.4/43790/0556790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879436459-1

Collection Ref. Code : 1863-23-686-4

Customer Information----------

Name : BARCHITA,MYRNA ROSACAY

Premise Address : 2000 TIPOLO VILLE SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121196 | Pole No | : | 0556790 |
| Serial No | : | 84439592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1317 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1054 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 360 | 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 | | 1,971.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,971.00 | 39.42 |
| Sub-Total | | 67.50 |
| Government Charges | | |
| Franchise Tax - Local | | 18.84 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 10.36 |
| 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 | | 341.01 |
| CURRENT BILL - APRIL 2016 | | 2,852.81 |
| TOTAL AMOUNT DUE | | 4,823.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,500.00

Your monthly electricity consumption chart

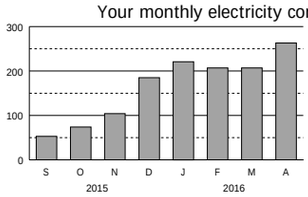


Avg Monthly Usage : 164.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,852.81 | | |
| Less : VAT | 196.87 | | |
| Amount Net of VAT | 2,655.94 | | |
| Less: BIR 2306 | 83.07 | | |
| BIR 2307 | 50.61 | VATable Sales | 2,655.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,522.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.87 | VAT Amount | 196.87 |
| TOTAL AMOUNT DUE | 2,719.13 | TOTAL SALES | 2,852.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43790/0/10/04-19-2016/48

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. : 887831387438

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-23-686-4 | Premise Address | : 2000 TIPOLO VILLE SINGSON,GUADALUPE, CEBU CITY | | |
| Account ID | : 8879436459-1 | | | | |
| Customer Name | : BARCHITA,MYRNA ROSACAY | TOTAL AMOUNT DUE | : 4,823.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1121196 | | | | |
| 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

*88794364591* BC13/130.4/43790/0/10/04-19-2016/48 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902349832955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500934

*90205200000*

Date : 04-19-2016

BC13/130.4/44100/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020520000-0

Collection Ref. Code : 1831-30-311-6

Customer Information----------

Name : MONTEMAYOR,GERONIAG TM

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398712GS6 | Pole No | : | 0556986 |
| Serial No | : | 69406961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12415 |
| 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 | | 1,803.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,803.50 | 36.07 |
| Sub-Total | | 59.24 |
| Government Charges | | |
| Franchise Tax - Local | | 15.58 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 8.98 |
| 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 | | 281.94 |
| CURRENT BILL - APRIL 2016 | | 2,358.84 |
| TOTAL AMOUNT DUE | | 4,162.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,190.00

Your monthly electricity consumption chart

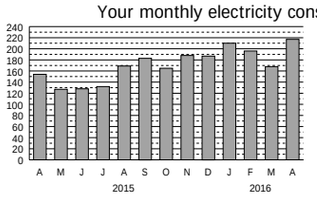


Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,358.84 | | |
| Less : VAT | 162.98 | | |
| Amount Net of VAT | 2,195.86 | | |
| Less: BIR 2306 | 68.77 | | |
| BIR 2307 | 41.85 | VATable Sales | 2,195.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,085.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.98 | VAT Amount | 162.98 |
| TOTAL AMOUNT DUE | 2,248.22 | TOTAL SALES | 2,358.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44100/0/10/04-19-2016/48

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. : 902349832955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-30-311-6 | Premise Address | : SINGSON CMPD GUADALUPE | | |
| Account ID | : 9020520000-0 | | | | |
| Customer Name | : MONTEMAYOR,GERONIAG TM | TOTAL AMOUNT DUE | : 4,162.57 | Overdue Bill | : 1 |
| Meter Number | : 398712GS6 | | | | |
| 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 _____

*90205200000* BC13/130.4/44100/0/10/04-19-2016/48 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772886433963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502489

*77295200008*

Date : 04-19-2016

BC13/130.4/44300/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729520000-8

Collection Ref. Code : 1825-61-827-5

Customer Information----------

Name : ELIC,MARCELINA

Premise Address : SINGSON ROAD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270860GS6 | Pole No | : | 0556986 |
| Serial No | : | 39365509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32167 |
| No of Days | : | 31 | Diff Rdg | : | 526 |
| Avg kWh/day | : | 16.97 | Registered | : | 526 |
| Conn Load | : | 100 | 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 | | 4,514.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,734.46 |
| Transmission Charge | 0.3552/kWh | 186.84 |
| System Loss Charge | 0.8598/kWh | 452.25 |
| Sub-Total | | 3,373.55 |
| 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 | 0.1067/kWh | 56.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,514.50 | 90.29 |
| Sub-Total | | 146.46 |
| Government Charges | | |
| Franchise Tax - Local | | 37.73 |
| Value Added Tax | | |
| Generation | | 161.64 |
| Transmission | | 4.16 |
| System Loss | | 25.40 |
| Distribution | | 181.21 |
| Others | | 22.10 |
| 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 | | 682.82 |
| CURRENT BILL - APRIL 2016 | | 5,712.88 |
| TOTAL AMOUNT DUE | | 10,227.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,769.00

Your monthly electricity consumption chart

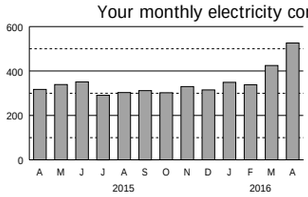


Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,712.88 | | |
| Less : VAT | 394.51 | | |
| Amount Net of VAT | 5,318.37 | | |
| Less: BIR 2306 | 166.45 | | |
| BIR 2307 | 101.36 | VATable Sales | 5,318.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,050.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 394.51 | VAT Amount | 394.51 |
| TOTAL AMOUNT DUE | 5,445.07 | TOTAL SALES | 5,712.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44300/0/10/04-19-2016/48

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. : 772886433963

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-61-827-5 | Premise Address | : SINGSON ROAD GUADALUPE |
| Account ID | : 7729520000-8 | | |
| Customer Name | : ELIC,MARCELINA | TOTAL AMOUNT DUE | : 10,227.33 |
| Meter Number | : 270860GS6 | | |
| 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

*77295200008* BC13/130.4/44300/0/10/04-19-2016/48 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618792733209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510370

*61865200002*

Date : 04-19-2016

BC13/130.4/44400/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186520000-2

Collection Ref. Code : 1823-97-173-3

Customer Information----------

Name : DEMORAL,JULIUS T

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272920GS6 | Pole No | : | 0556986 |
| Serial No | : | 44706518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32572 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 50 | 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 | | 2,439.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,439.50 | 48.79 |
| Sub-Total | | 76.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.91 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 11.49 |
| 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 | | 342.21 |
| CURRENT BILL - APRIL 2016 | | 2,863.38 |
| TOTAL AMOUNT DUE | | 5,302.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,677.00

Your monthly electricity consumption chart

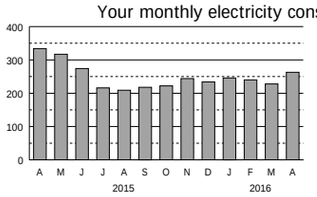


Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,863.38 | | |
| Less : VAT | 198.00 | | |
| Amount Net of VAT | 2,665.38 | | |
| Less: BIR 2306 | 83.54 | | |
| BIR 2307 | 50.80 | VATable Sales | 2,665.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,531.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.00 | VAT Amount | 198.00 |
| TOTAL AMOUNT DUE | 2,729.04 | TOTAL SALES | 2,863.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44400/0/10/04-19-2016/48

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. : 618792733209

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-97-173-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 6186520000-2 | | | | |
| Customer Name | : DEMORAL,JULIUS T | TOTAL AMOUNT DUE | : 5,302.82 | Overdue Bill | : 1 |
| Meter Number | : 272920GS6 | | | | |
| 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

*61865200002* BC13/130.4/44400/0/10/04-19-2016/48 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750497842477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509422

*75065200000*

Date : 04-19-2016

BC13/130.4/44500/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506520000-0

Collection Ref. Code : 1833-20-452-2

Customer Information----------

Name : CAMANDONA,EDITA R TM

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407069GS6 | Pole No | : | 0556986 |
| Serial No | : | 2003218782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6431 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6328 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 50 | 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 | | 815.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 815.00 | 16.30 |
| Sub-Total | | 27.30 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.17 |
| 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 | | 134.06 |
| CURRENT BILL - APRIL 2016 | | 1,121.69 |
| TOTAL AMOUNT DUE | | 1,936.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 659.32

Your monthly electricity consumption chart

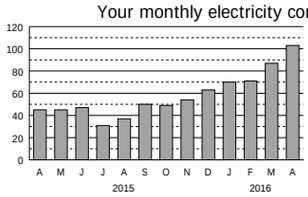


Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.69 | | |
| Less : VAT | 77.58 | | |
| Amount Net of VAT | 1,044.11 | | |
| Less: BIR 2306 | 32.74 | | |
| BIR 2307 | 19.90 | VATable Sales | 1,044.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.58 | VAT Amount | 77.58 |
| TOTAL AMOUNT DUE | 1,069.05 | TOTAL SALES | 1,121.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44500/0/10/04-19-2016/48

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. : 750497842477

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-20-452-2 | Premise Address | : SINGSON CMPD GUADALUPE |
| Account ID | : 7506520000-0 | | |
| Customer Name | : CAMANDONA,EDITA R TM | TOTAL AMOUNT DUE | : 1,936.71 |
| Meter Number | : 407069GS6 | | |
| 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

*75065200000* BC13/130.4/44500/0/10/04-19-2016/48 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777746715340
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504806

*77791145848*

Date : 04-19-2016

BC13/130.4/44510/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779114584-8

Collection Ref. Code : 1859-18-635-1

Customer Information----------

Name : CAMANDONA,MARISA OMAGAC

Premise Address : 1ST ST.,SINGSON COMPOUND RIVERSIDE TIPOLO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039393 | Pole No | : | 0556986 |
| Serial No | : | 126817078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1718 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1552 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 222 | 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 | | 1,769.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,769.00 | 35.38 |
| Sub-Total | | 53.11 |
| Government Charges | | |
| Franchise Tax - Local | | 11.98 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.81 |
| 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 | | 216.80 |
| CURRENT BILL - APRIL 2016 | | 1,814.55 |
| TOTAL AMOUNT DUE | | 3,583.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,031.00

Your monthly electricity consumption chart

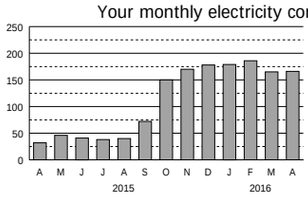


Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,814.55 | | |
| Less : VAT | 125.74 | | |
| Amount Net of VAT | 1,688.81 | | |
| Less: BIR 2306 | 53.05 | | |
| BIR 2307 | 32.19 | VATable Sales | 1,688.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,603.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.74 | VAT Amount | 125.74 |
| TOTAL AMOUNT DUE | 1,729.31 | TOTAL SALES | 1,814.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44510/0/10/04-19-2016/48

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. : 777746715340

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-18-635-1 | Premise Address | : 1ST ST.,SINGSON COMPOUND RIVERSIDE TIPOLO,GUADALUPE,CEBU CITY |
| Account ID | : 7779114584-8 | | |
| Customer Name | : CAMANDONA,MARISA OMAGAC | TOTAL AMOUNT DUE | : 3,583.61 |
| Meter Number | : MTR1039393 | Overdue Bill | : 1 |
| 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 _____

*77791145848* BC13/130.4/44510/0/10/04-19-2016/48 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483366439807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508770

*48395200008*

Date : 04-19-2016

BC13/130.4/44900/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839520000-8

Collection Ref. Code : 1825-67-575-9

Customer Information----------

Name : ORAN,CLEMENCIA V

Premise Address : SINGSON CMPD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379613GS6 | Pole No | : | 0556986 |
| Serial No | : | 2003129434 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14848 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14708 |
| 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 | | 1,512.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,265.50 | 65.31 |
| Sub-Total | | 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 10.88 |
| 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 | | 187.52 |
| CURRENT BILL - APRIL 2016 | | 1,571.26 |
| TOTAL AMOUNT DUE | | 3,083.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,753.00

Your monthly electricity consumption chart

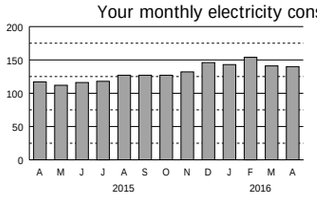


Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,571.26 | | |
| Less : VAT | 110.45 | | |
| Amount Net of VAT | 1,460.81 | | |
| Less: BIR 2306 | 46.56 | | |
| BIR 2307 | 27.88 | VATable Sales | 1,460.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,386.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.45 | VAT Amount | 110.45 |
| TOTAL AMOUNT DUE | 1,496.82 | TOTAL SALES | 1,571.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44900/0/10/04-19-2016/48

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. : 483366439807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-67-575-9 | Premise Address | : SINGSON CMPD,GUADALUPE | | |
| Account ID | : 4839520000-8 | | | | |
| Customer Name | : ORAN,CLEMENCIA V | TOTAL AMOUNT DUE | : 3,083.59 | Overdue Bill | : 1 |
| Meter Number | : 379613GS6 | | | | |
| 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

*48395200008* BC13/130.4/44900/0/10/04-19-2016/48 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490886187526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512533

*49065200005*

Date : 04-19-2016

BC13/130.4/45000/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906520000-5

Collection Ref. Code : 1833-22-827-8

Customer Information----------

Name : RUDAS,AMADOR R TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342783GS6 | Pole No | : | 0556986 |
| Serial No | : | 48813942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10089 |
| 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 | | 978.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 978.00 | 19.56 |
| Sub-Total | | 31.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.28 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.81 |
| 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 | | 149.77 |
| CURRENT BILL - APRIL 2016 | | 1,253.23 |
| TOTAL AMOUNT DUE | | 2,231.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 999.00

Your monthly electricity consumption chart

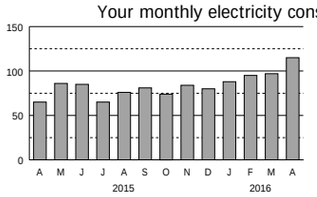


Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,253.23 | | |
| Less : VAT | 86.70 | | |
| Amount Net of VAT | 1,166.53 | | |
| Less: BIR 2306 | 36.59 | | |
| BIR 2307 | 22.23 | VATable Sales | 1,166.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,107.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.70 | VAT Amount | 86.70 |
| TOTAL AMOUNT DUE | 1,194.41 | TOTAL SALES | 1,253.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45000/0/10/04-19-2016/48

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. : 490886187526

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-22-827-8 | Premise Address | : SINGSON COMPOUND,GUADALUPE |
| Account ID | : 4906520000-5 | | |
| Customer Name | : RUDAS,AMADOR R TM | TOTAL AMOUNT DUE | : 2,231.39 |
| Meter Number | : 342783GS6 | | |
| 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 _____

*49065200005*

BC13/130.4/45000/0/10/04-19-2016/48

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046104316777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507454

*04654200007*

Date : 04-19-2016

BC13/130.4/45200/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465420000-7

Collection Ref. Code : 1835-83-764-6

Customer Information----------

Name : BEDRIJO,FRANCISCA P TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317605GS6 | Pole No | : | 0556986 |
| Serial No | : | 42451380 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9458 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9296 |
| 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 | | 1,116.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,366.50 | 47.33 |
| Sub-Total | | 64.64 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 9.17 |
| 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 | | 213.27 |
| CURRENT BILL - APRIL 2016 | | 1,785.44 |
| TOTAL AMOUNT DUE | | 2,901.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,250.00

Your monthly electricity consumption chart

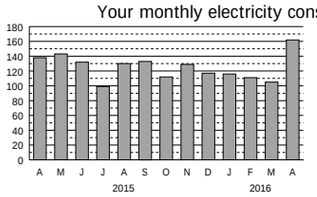


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.44 | | |
| Less : VAT | 124.29 | | |
| Amount Net of VAT | 1,661.15 | | |
| Less: BIR 2306 | 52.45 | | |
| BIR 2307 | 31.68 | VATable Sales | 1,661.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,577.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.29 | VAT Amount | 124.29 |
| TOTAL AMOUNT DUE | 1,701.31 | TOTAL SALES | 1,785.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45200/0/10/04-19-2016/48

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. : 046104316777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-83-764-6 | Premise Address | : SINGSON COMPOUND,GUADALUPE | | |
| Account ID | : 0465420000-7 | | | | |
| Customer Name | : BEDRIJO,FRANCISCA P TM | TOTAL AMOUNT DUE | : 2,901.80 | Overdue Bill | : 1 |
| Meter Number | : 317605GS6 | | | | |
| 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

*04654200007* BC13/130.4/45200/0/10/04-19-2016/48 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920176070268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511399

*92085200001*

Date : 04-19-2016

BC13/130.4/45300/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208520000-1

Collection Ref. Code : 1825-32-494-8

Customer Information----------

Name : BACALAN,ENRIQUE E

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333033GS6 | Pole No | : | 0556986 |
| Serial No | : | 47997184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3399 |
| 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 | | 109.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 109.00 | 2.18 |
| Sub-Total | | - 163.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| 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 | | 20.79 |
| CURRENT BILL - APRIL 2016 | | 112.37 |
| TOTAL AMOUNT DUE | | 221.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 123.00

Your monthly electricity consumption chart

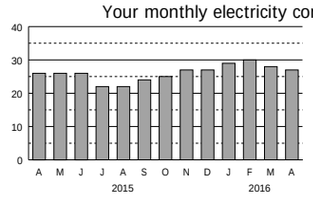


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.37 | | |
| Less : VAT | 7.23 | | |
| Amount Net of VAT | 105.14 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.85 | VATable Sales | 105.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.23 | VAT Amount | 7.23 |
| TOTAL AMOUNT DUE | 107.40 | TOTAL SALES | 112.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45300/0/10/04-19-2016/48

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. : 920176070268

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-32-494-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 9208520000-1 | | | | |
| Customer Name | : BACALAN,ENRIQUE E | TOTAL AMOUNT DUE | : 221.49 | Overdue Bill | : 1 |
| Meter Number | : 333033GS6 | | | | |
| 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 _____

*92085200001*

BC13/130.4/45300/0/10/04-19-2016/48

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398699008314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39811451770*

1004518073

Date : 04-19-2016

BC13/130.4/45310/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981145177-0

Collection Ref. Code : 1857-97-245-7

Customer Information----------

Name : GUZMAN,ZACHERY SHANNON NACES

Premise Address : TIPOLO VILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010869 | Pole No | : | 0556986 |
| Serial No | : | 121573274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4998 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4659 |
| No of Days | : | 31 | Diff Rdg | : | 339 |
| Avg kWh/day | : | 10.94 | Registered | : | 339 |
| Conn Load | : | 222 | 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 | | 2,808.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,762.33 |
| Transmission Charge | 0.3552/kWh | 120.41 |
| System Loss Charge | 0.8598/kWh | 291.47 |
| Sub-Total | | 2,174.21 |
| 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 | 0.1067/kWh | 36.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,808.50 | 56.17 |
| Sub-Total | | 92.37 |
| Government Charges | | |
| Franchise Tax - Local | | 24.31 |
| Value Added Tax | | |
| Generation | | 104.17 |
| Transmission | | 2.68 |
| System Loss | | 16.36 |
| Distribution | | 117.00 |
| Others | | 14.00 |
| 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 | | 440.04 |
| CURRENT BILL - APRIL 2016 | | 3,681.60 |
| TOTAL AMOUNT DUE | | 6,489.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,915.00

Your monthly electricity consumption chart

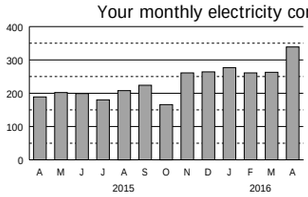


Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,681.60 | | |
| Less : VAT | 254.21 | | |
| Amount Net of VAT | 3,427.39 | | |
| Less: BIR 2306 | 107.26 | | |
| BIR 2307 | 65.32 | VATable Sales | 3,427.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,254.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.21 | VAT Amount | 254.21 |
| TOTAL AMOUNT DUE | 3,509.02 | TOTAL SALES | 3,681.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45310/0/10/04-19-2016/48

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. : 398699008314

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-97-245-7 | Premise Address | : TIPOLO VILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY |
| Account ID | : 3981145177-0 | | |
| Customer Name | : GUZMAN,ZACHERY SHANNON NACES | TOTAL AMOUNT DUE | : 6,489.86 |
| Meter Number | : MTR1010869 | | |
| 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 _____

*39811451770* BC13/130.4/45310/0/10/04-19-2016/48 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313317574840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506592

*31355200002*

Date : 04-19-2016

BC13/130.4/45600/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135520000-2

Collection Ref. Code : 1811-65-743-5

Customer Information----------

Name : ROMEO,NILDA TM O.

Premise Address : TIPOLOVELLE,SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492868 GS6 | Pole No | : | 0549871 |
| Serial No | : | 85243168 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2775 |
| 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 | | 288.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 137.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.99 |
| 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 | | 53.48 |
| CURRENT BILL - APRIL 2016 | | 393.85 |
| TOTAL AMOUNT DUE | | 681.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,138.00

Your monthly electricity consumption chart

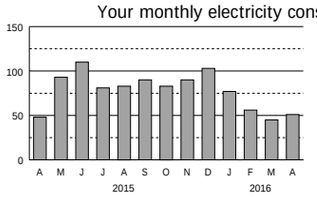


Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.85 | | |
| Less : VAT | 26.64 | | |
| Amount Net of VAT | 367.21 | | |
| Less: BIR 2306 | 11.30 | | |
| BIR 2307 | 6.86 | VATable Sales | 367.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.64 | VAT Amount | 26.64 |
| TOTAL AMOUNT DUE | 375.69 | TOTAL SALES | 393.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45600/0/10/04-19-2016/48

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. : 313317574840

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-65-743-5 | Premise Address | : TIPOLOVELLE,SINGSON,GUADALUPE,CEBU CITY |
| Account ID | : 3135520000-2 | | |
| Customer Name | : ROMEO,NILDA TM O. | TOTAL AMOUNT DUE | : 681.92 |
| Meter Number | : 492868 GS6 | | |
| 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

*31355200002* BC13/130.4/45600/0/10/04-19-2016/48 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400342023628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499878

*40085200000*

Date : 04-19-2016

BC13/130.4/45700/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008520000-0

Collection Ref. Code : 1839-81-251-6

Customer Information----------

Name : RAMA,ANITA T

Premise Address : TIPOLO VILLE, SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118575 | Pole No | : | 0549871 |
| Serial No | : | 40050829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 244 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 203 |
| 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 | | 378.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| 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 | 0.1067/kWh | 4.37 |
| Surcharge | 0.02 of 379.00 | 7.58 |
| Sub-Total | | 11.95 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 1.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 54.12 |
| CURRENT BILL - APRIL 2016 | | 461.13 |
| TOTAL AMOUNT DUE | | 839.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 328.00

Your monthly electricity consumption chart

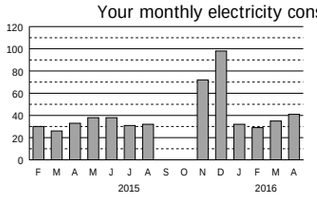


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.13 | | |
| Less : VAT | 31.54 | | |
| Amount Net of VAT | 429.59 | | |
| Less: BIR 2306 | 13.43 | | |
| BIR 2307 | 8.20 | VATable Sales | 429.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.54 | VAT Amount | 31.54 |
| TOTAL AMOUNT DUE | 439.50 | TOTAL SALES | 461.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45700/0/10/04-19-2016/48

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. : 400342023628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-81-251-6 | Premise Address | : TIPOLO VILLE, SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 4008520000-0 | | | | |
| Customer Name | : RAMA,ANITA T | TOTAL AMOUNT DUE | : 839.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1118575 | | | | |
| 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 _____

*40085200000* BC13/130.4/45700/0/10/04-19-2016/48 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040191902832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503876

*04000970683*

Date : 04-19-2016

BC13/130.4/46200/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400097068-3

Collection Ref. Code : 1849-89-359-4

Customer Information----------

Name : BLANCO,CHANTILLI ANN VICTORIA LABRA

Premise Address : 1707,TIPOLOVILLE SINGSON COMPOUND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504057 GS6 | Pole No | : | 0549871 |
| Serial No | : | 57891389 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45132 |
| No of Days | : | 31 | Diff Rdg | : | 1241 |
| Avg kWh/day | : | 40.03 | Registered | : | 1241 |
| Conn Load | : | 724 | Billed kWh | : | 1241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,292.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,451.46 |
| Transmission Charge | 0.3552/kWh | 440.80 |
| System Loss Charge | 0.8598/kWh | 1,067.01 |
| Sub-Total | | 7,959.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,172.49 |
| Supply Charge | 0.4118/kWh | 511.04 |
| Metering Charge | 0.6989/kWh | 867.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,555.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 132.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 22,111.00 | 442.22 |
| Sub-Total | | 574.75 |
| Government Charges | | |
| Franchise Tax - Local | | 90.67 |
| Value Added Tax | | |
| Generation | | 381.38 |
| Transmission | | 9.83 |
| System Loss | | 59.92 |
| Distribution | | 426.70 |
| Others | | 79.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 193.72 |
| Environmental Charge | 0.0025/kWh | 3.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 240.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.88 |
| Sub-Total | | 1,639.56 |
| CURRENT BILL - APRIL 2016 | | 13,729.44 |
| TOTAL AMOUNT DUE | | 25,021.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 10,819.00

Your monthly electricity consumption chart

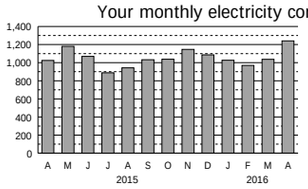


Avg Monthly Usage : 1,052.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,729.44 | | |
| Less : VAT | 957.68 | | |
| Amount Net of VAT | 12,771.76 | | |
| Less: BIR 2306 | 403.91 | | |
| BIR 2307 | 243.61 | VATable Sales | 12,771.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,124.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 957.68 | VAT Amount | 957.68 |
| TOTAL AMOUNT DUE | 13,081.92 | TOTAL SALES | 13,729.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46200/0/10/04-19-2016/48

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. : 040191902832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-359-4 | Premise Address | : 1707,TIPOLOVILLE SINGSON COMPOUND | | |
| Account ID | : 0400097068-3 | | | | |
| Customer Name | : BLANCO,CHANTILLI ANN VICTORIA LABRA | TOTAL AMOUNT DUE | : 25,021.51 | Overdue Bill | : 1 |
| Meter Number | : 504057 GS6 | | | | |
| 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 _____

*04000970683*

BC13/130.4/46200/0/10/04-19-2016/48

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886251251181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510449

*88664200008*

Date : 04-19-2016

BC13/130.4/46500/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866420000-8

Collection Ref. Code : 1837-16-344-8

Customer Information----------

Name : VILLAGONZALO,CARINA HELEN C TM

Premise Address : TIPOLO VILLE SINGSON,COMPOUND GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118572 | Pole No | : | 0549871 |
| Serial No | : | 40053490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1014 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 280 | 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 | | 3,147.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.6184/kWh | 77.30 |
| System Loss Charge | 0.8358/kWh | 104.48 |
| Sub-Total | | 831.61 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,392.50 | 27.85 |
| Sub-Total | | 41.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 1.73 |
| System Loss | | 5.75 |
| Distribution | | 43.52 |
| Others | | 6.06 |
| 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 | | 164.29 |
| CURRENT BILL - APRIL 2016 | | 1,399.77 |
| Debit Adjustments | | 35.10 |
| Payment Arrangement | | 1,754.93 |
| TOTAL AMOUNT DUE | | 6,337.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,764.00

Your monthly electricity consumption chart

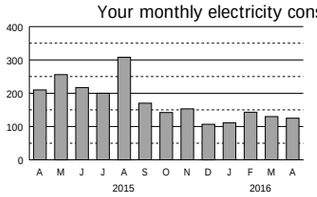


Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,399.77 | | |
| Less : VAT | 95.47 | | |
| Amount Net of VAT | 1,304.30 | | |
| Less: BIR 2306 | 40.62 | | |
| BIR 2307 | 24.90 | VATable Sales | 1,304.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,238.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.47 | VAT Amount | 95.47 |
| TOTAL AMOUNT DUE | 1,334.25 | TOTAL SALES | 1,399.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46500/0/10/04-19-2016/48

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. : 886251251181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-344-8 | Premise Address | : TIPOLO VILLE SINGSON,COMPOUND GUADALUPE | | |
| Account ID | : 8866420000-8 | | | | |
| Customer Name | : VILLAGONZALO,CARINA HELEN C TM | TOTAL AMOUNT DUE | : 6,337.08 | Overdue Bill | : 2 |
| Meter Number | : MTR1118572 | | | | |
| 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

*88664200008* BC13/130.4/46500/0/10/04-19-2016/48 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973842708261
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503267

*97315200002*

Date : 04-19-2016

BC13/130.4/46700/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731520000-2

Collection Ref. Code : 1831-41-101-6

Customer Information----------

Name : YLAYA,NANCY A TM

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265054 GS6 | Pole No | : | 0549871 |
| Serial No | : | 47580521 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10025 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,645.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,645.00 | 52.90 |
| Sub-Total | | 80.45 |
| Government Charges | | |
| Franchise Tax - Local | | 18.59 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 11.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 336.34 |
| CURRENT BILL - APRIL 2016 | | 2,814.71 |
| TOTAL AMOUNT DUE | | 5,459.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,037.00

Your monthly electricity consumption chart

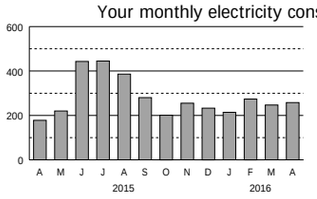


Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,814.71 | | |
| Less : VAT | 194.83 | | |
| Amount Net of VAT | 2,619.88 | | |
| Less: BIR 2306 | 82.19 | | |
| BIR 2307 | 49.94 | VATable Sales | 2,619.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,487.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.83 | VAT Amount | 194.83 |
| TOTAL AMOUNT DUE | 2,682.58 | TOTAL SALES | 2,814.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46700/0/10/04-19-2016/48

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. : 973842708261

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-41-101-6 | Premise Address | : ANDRES ABELLANA EXT,GUADALUPE |
| Account ID | : 9731520000-2 | | |
| Customer Name | : YLAYA,NANCY A TM | TOTAL AMOUNT DUE | : 5,459.79 |
| Meter Number | : 265054 GS6 | | |
| 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 _____

*97315200002*

BC13/130.4/46700/0/10/04-19-2016/48

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378810545543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506299

*37814200004*

Date : 04-19-2016

BC13/130.4/46800/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781420000-4

Collection Ref. Code : 1825-95-635-9

Customer Information----------

Name : LASDOSE,MARIFE F

Premise Address : ANDRES ABELLANA EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142866WS6 | Pole No | : | 0549871 |
| Serial No | : | 72117782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11707 |
| 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 | | 1,347.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,347.00 | 26.94 |
| Sub-Total | | 41.25 |
| Government Charges | | |
| Franchise Tax - Local | | 9.67 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.95 |
| CURRENT BILL - APRIL 2016 | | 1,464.03 |
| TOTAL AMOUNT DUE | | 2,811.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,361.00

Your monthly electricity consumption chart

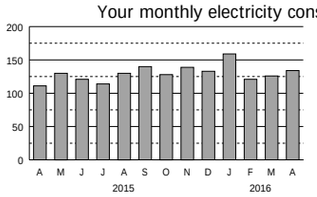


Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,464.03 | | |
| Less : VAT | 101.43 | | |
| Amount Net of VAT | 1,362.60 | | |
| Less: BIR 2306 | 42.80 | | |
| BIR 2307 | 25.98 | VATable Sales | 1,362.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,293.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.43 | VAT Amount | 101.43 |
| TOTAL AMOUNT DUE | 1,395.25 | TOTAL SALES | 1,464.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46800/0/10/04-19-2016/48

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. : 378810545543

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-95-635-9 | Premise Address | : ANDRES ABELLANA EXT. | | |
| Account ID | : 3781420000-4 | | | | |
| Customer Name | : LASDOSE,MARIFE F | TOTAL AMOUNT DUE | : 2,811.05 | Overdue Bill | : 1 |
| Meter Number | : 142866WS6 | | | | |
| 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 _____

*37814200004* BC13/130.4/46800/0/10/04-19-2016/48 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645503237288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506408

*64544200005*

Date : 04-19-2016

BC13/130.4/47200/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454420000-5

Collection Ref. Code : 1835-64-353-1

Customer Information----------

Name : LASDOCE,CESAR P TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385604GS6 | Pole No | : | 0549864 |
| Serial No | : | 2003124862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9375 |
| 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 | | 549.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 1,450.00 | 29.00 |
| Sub-Total | | - 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 1.98 |
| 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 | | 106.03 |
| CURRENT BILL - APRIL 2016 | | 857.41 |
| TOTAL AMOUNT DUE | | 1,407.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 900.00

Your monthly electricity consumption chart

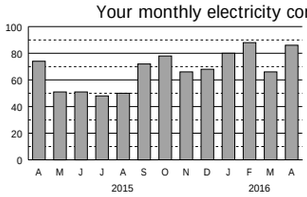


Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 857.41 | | |
| Less : VAT | 59.41 | | |
| Amount Net of VAT | 798.00 | | |
| Less: BIR 2306 | 25.09 | | |
| BIR 2307 | 15.14 | VATable Sales | 798.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 757.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.41 | VAT Amount | 59.41 |
| TOTAL AMOUNT DUE | 817.18 | TOTAL SALES | 857.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47200/0/10/04-19-2016/48

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. : 645503237288

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-64-353-1 | Premise Address | : SINGSON COMPOUND,GUADALUPE |
| Account ID | : 6454420000-5 | | |
| Customer Name | : LASDOCE,CESAR P TM | TOTAL AMOUNT DUE | : 1,407.40 |
| Meter Number | : 385604GS6 | | |
| 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 _____

*64544200005*

BC13/130.4/47200/0/10/04-19-2016/48

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446399012581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506936

*44638796795*

Date : 04-19-2016

BC13/130.4/47210/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463879679-5

Collection Ref. Code : 1855-49-305-5

Customer Information----------

Name : TABOADA,CORAZON OCCO

Premise Address : 1689 TIPOLVILLE SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1717EVS6 | Pole No | : | 0549864 |
| Serial No | : | 01537737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2299 |
| 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 | | 454.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,264.00 | 25.28 |
| Sub-Total | | - 81.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.72 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.55 |
| 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 | | 90.72 |
| CURRENT BILL - APRIL 2016 | | 719.41 |
| TOTAL AMOUNT DUE | | 1,173.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 810.00

Your monthly electricity consumption chart

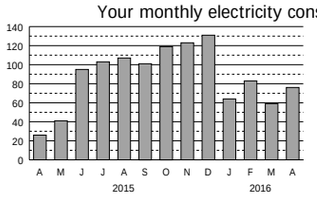


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 719.41 | | |
| Less : VAT | 49.79 | | |
| Amount Net of VAT | 669.62 | | |
| Less: BIR 2306 | 21.04 | | |
| BIR 2307 | 12.67 | VATable Sales | 669.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 635.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.79 | VAT Amount | 49.79 |
| TOTAL AMOUNT DUE | 685.70 | TOTAL SALES | 719.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47210/0/10/04-19-2016/48

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. : 446399012581

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-49-305-5 | Premise Address | : 1689 TIPOLVILLE SINGSON,GUADALUPE, CEBU CITY |
| Account ID | : 4463879679-5 | | |
| Customer Name | : TABOADA,CORAZON OCCO | TOTAL AMOUNT DUE | : 1,173.55 Overdue Bill : 1 |
| Meter Number | : 1717EVS6 | | |
| 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

*44638796795* BC13/130.4/47210/0/10/04-19-2016/48 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377926620550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506192

*37714200005*

Date : 04-19-2016

BC13/130.4/47600/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771420000-5

Collection Ref. Code : 1825-82-977-2

Customer Information----------

Name : QUIJADA,ISABEL

Premise Address : UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 152946DS6 | Pole No | : | 0549871 |
| Serial No | : | 10841045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6262 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 100 | 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 | | 1,512.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,512.50 | 30.25 |
| Sub-Total | | 47.23 |
| Government Charges | | |
| Franchise Tax - Local | | 11.45 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 7.04 |
| 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 | | 207.26 |
| CURRENT BILL - APRIL 2016 | | 1,734.22 |
| TOTAL AMOUNT DUE | | 3,246.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,274.00

Your monthly electricity consumption chart

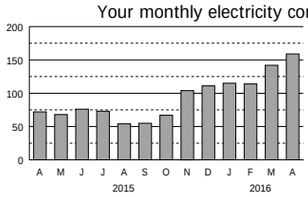


Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,734.22 | | |
| Less : VAT | 120.06 | | |
| Amount Net of VAT | 1,614.16 | | |
| Less: BIR 2306 | 50.65 | | |
| BIR 2307 | 30.77 | VATable Sales | 1,614.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.06 | VAT Amount | 120.06 |
| TOTAL AMOUNT DUE | 1,652.80 | TOTAL SALES | 1,734.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47600/0/10/04-19-2016/48

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. : 377926620550

Collection Ref. Code : 1825-82-977-2

Account ID : 3771420000-5

Customer Name : QUIJADA,ISABEL

Meter Number : 152946DS6

Period : Mar 2016

Premise Address : UPPER PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 3,246.62

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

*37714200005* BC13/130.4/47600/0/10/04-19-2016/48 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208475438012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503705

*20847003322*

Date : 04-19-2016

BC13/130.4/47710/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084700332-2

Collection Ref. Code : 1853-99-848-6

Customer Information----------

Name : TABORADA,JENIFFER CUSARE

Premise Address : TIPOLOVILLE,SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567203 GS6 | Pole No | : | 0549871 |
| Serial No | : | 18358027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3134 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 332 | 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 | | 1,028.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,028.50 | 20.57 |
| Sub-Total | | - 83.13 |
| Government Charges | | |
| Franchise Tax - Local | | 4.56 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.92 |
| 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 | | 87.82 |
| CURRENT BILL - APRIL 2016 | | 696.03 |
| TOTAL AMOUNT DUE | | 1,724.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,000.00

Your monthly electricity consumption chart

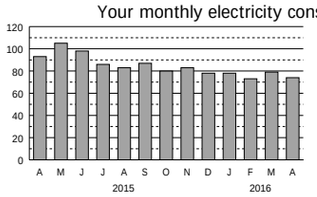


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 696.03 | | |
| Less : VAT | 47.99 | | |
| Amount Net of VAT | 648.04 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.26 | VATable Sales | 648.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 615.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.99 | VAT Amount | 47.99 |
| TOTAL AMOUNT DUE | 663.48 | TOTAL SALES | 696.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47710/0/10/04-19-2016/48

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. : 208475438012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-848-6 | Premise Address | : TIPOLOVILLE,SINGSON COMPOUND,GUADALUPE,CEBU CITY | | |
| Account ID | : 2084700332-2 | | | | |
| Customer Name | : TABORADA,JENIFFER CUSARE | TOTAL AMOUNT DUE | : 1,724.28 | Overdue Bill | : 1 |
| Meter Number | : 567203 GS6 | | | | |
| 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 _____

*20847003322*

BC13/130.4/47710/0/10/04-19-2016/48

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513028188968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51334200006*

1004508539

Date : 04-19-2016

BC13/130.4/47900/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133420000-6

Collection Ref. Code : 1835-29-368-9

Customer Information----------

Name : TABORADA,FE B TM

Premise Address : TIPOLOHAN GUDALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366363GS6 | Pole No | : | 0549871 |
| Serial No | : | 2002111196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9335 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 100 | 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 | | 2,559.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.3552/kWh | 119.70 |
| System Loss Charge | 0.8598/kWh | 289.75 |
| Sub-Total | | 2,161.38 |
| 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 | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,559.50 | 51.19 |
| Sub-Total | | 87.18 |
| Government Charges | | |
| Franchise Tax - Local | | 24.13 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 2.67 |
| System Loss | | 16.27 |
| Distribution | | 116.31 |
| Others | | 13.36 |
| 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 | | 436.85 |
| CURRENT BILL - APRIL 2016 | | 3,654.67 |
| TOTAL AMOUNT DUE | | 6,214.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,484.00

Your monthly electricity consumption chart

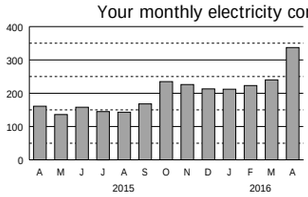


Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,654.67 | | |
| Less : VAT | 252.18 | | |
| Amount Net of VAT | 3,402.49 | | |
| Less: BIR 2306 | 106.41 | | |
| BIR 2307 | 64.84 | VATable Sales | 3,402.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,231.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.18 | VAT Amount | 252.18 |
| TOTAL AMOUNT DUE | 3,483.42 | TOTAL SALES | 3,654.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47900/0/10/04-19-2016/48

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. : 513028188968

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-29-368-9 | Premise Address | : TIPOLOHAN GUDALUPE | | |
| Account ID | : 5133420000-6 | | | | |
| Customer Name | : TABORADA,FE B TM | TOTAL AMOUNT DUE | : 6,214.23 | Overdue Bill | : 1 |
| Meter Number | : 366363GS6 | | | | |
| 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

*51334200006* BC13/130.4/47900/0/10/04-19-2016/48 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406177725093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502986

*40635200005*

Date : 04-19-2016

BC13/130.4/48000/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063520000-5

Collection Ref. Code : 1831-66-140-3

Customer Information----------

Name : CARMELOTES,ERIC T TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128399WS6 | Pole No | : | 0549864 |
| Serial No | : | 54013577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23683 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 100 | 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 | | 1,371.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,371.50 | 27.43 |
| Sub-Total | | 44.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 6.70 |
| 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 | | 206.90 |
| CURRENT BILL - APRIL 2016 | | 1,731.04 |
| TOTAL AMOUNT DUE | | 3,102.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,489.00

Your monthly electricity consumption chart

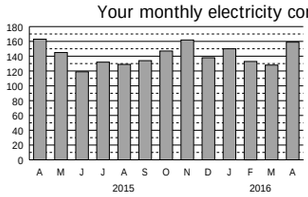


Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,731.04 | | |
| Less : VAT | 119.72 | | |
| Amount Net of VAT | 1,611.32 | | |
| Less: BIR 2306 | 50.51 | | |
| BIR 2307 | 30.71 | VATable Sales | 1,611.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,530.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.72 | VAT Amount | 119.72 |
| TOTAL AMOUNT DUE | 1,649.82 | TOTAL SALES | 1,731.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48000/0/10/04-19-2016/48

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. : 406177725093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-66-140-3 | Premise Address | : CAPITOL HILLS | | |
| Account ID | : 4063520000-5 | | | | |
| Customer Name | : CARMELOTES,ERIC T TM | TOTAL AMOUNT DUE | : 3,102.64 | Overdue Bill | : 1 |
| Meter Number | : 128399WS6 | | | | |
| 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

*40635200005* BC13/130.4/48000/0/10/04-19-2016/48 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243713070107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504995

*24301786182*

Date : 04-19-2016

BC13/130.4/48010/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430178618-2

Collection Ref. Code : 1853-96-545-6

Customer Information----------

Name : CARMELOTES,MARGIE ANCAJAS

Premise Address : 1689,TIPOLOVILLE SINGSON,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564749 GS6 | Pole No | : | 0549850 |
| Serial No | : | 26064732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4223 |
| 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 | | 1,468.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,468.50 | 29.37 |
| Sub-Total | | 45.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.88 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.76 |
| 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 | | 196.91 |
| CURRENT BILL - APRIL 2016 | | 1,647.91 |
| TOTAL AMOUNT DUE | | 3,116.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,699.00

Your monthly electricity consumption chart

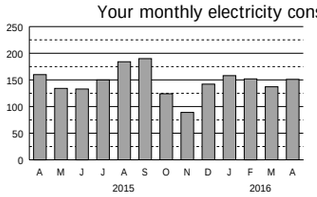


Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,647.91 | | |
| Less : VAT | 114.10 | | |
| Amount Net of VAT | 1,533.81 | | |
| Less: BIR 2306 | 48.15 | | |
| BIR 2307 | 29.24 | VATable Sales | 1,533.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,456.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.10 | VAT Amount | 114.10 |
| TOTAL AMOUNT DUE | 1,570.52 | TOTAL SALES | 1,647.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48010/0/10/04-19-2016/48

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. : 243713070107

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-545-6 | Premise Address | : 1689,TIPOLOVILLE SINGSON,GUADALUPE | | |
| Account ID | : 2430178618-2 | | | | |
| Customer Name | : CARMELOTES,MARGIE ANCAJAS | TOTAL AMOUNT DUE | : 3,116.52 | Overdue Bill | : 1 |
| Meter Number | : 564749 GS6 | | | | |
| 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 _____

*24301786182*

BC13/130.4/48010/0/10/04-19-2016/48

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562972621022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56215200009*

1004516532

Date : 04-19-2016

BC13/130.4/48100/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621520000-9

Collection Ref. Code : 1843-41-401-5

Customer Information----------

Name : OLOFERNES,EDNA S

Premise Address : TIPOLOVILLE, SINGSON COMPOUND,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118574 | Pole No | : | 0549850 |
| Serial No | : | 40053491 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 659 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,079.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| 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 | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,079.50 | 21.59 |
| Sub-Total | | 31.74 |
| Government Charges | | |
| Franchise Tax - Local | | 7.05 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 4.65 |
| 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 | | 125.05 |
| CURRENT BILL - APRIL 2016 | | 1,065.64 |
| TOTAL AMOUNT DUE | | 2,145.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,240.00

Your monthly electricity consumption chart

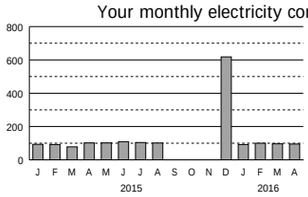


Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,065.64 | | |
| Less : VAT | 72.74 | | |
| Amount Net of VAT | 992.90 | | |
| Less: BIR 2306 | 30.95 | | |
| BIR 2307 | 18.95 | VATable Sales | 992.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 943.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.74 | VAT Amount | 72.74 |
| TOTAL AMOUNT DUE | 1,015.74 | TOTAL SALES | 1,065.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48100/0/10/04-19-2016/48

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. : 562972621022

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-41-401-5 | Premise Address | : TIPOLOVILLE, SINGSON COMPOUND,,GUADALUPE,CEBU CITY |
| Account ID | : 5621520000-9 | | |
| Customer Name | : OLOFERNES,EDNA S | TOTAL AMOUNT DUE | : 2,145.16 |
| Meter Number | : MTR1118574 | | |
| 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 _____

*56215200009*

BC13/130.4/48100/0/10/04-19-2016/48

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350089518040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509223

*35044200000*

Date : 04-19-2016

BC13/130.4/48500/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504420000-0

Collection Ref. Code : 1827-52-716-1

Customer Information----------

Name : MELANO,AVELINA

Premise Address : SITIO TIPOLOVILLE,SINGSON GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383655GS6 | Pole No | : | 0549850 |
| Serial No | : | 2003132631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6838 |
| 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 | | 407.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 94.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.32 |
| 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 | | 85.04 |
| CURRENT BILL - APRIL 2016 | | 672.96 |
| TOTAL AMOUNT DUE | | 1,080.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 420.00

Your monthly electricity consumption chart

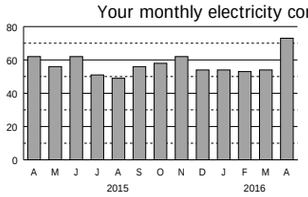


Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.96 | | |
| Less : VAT | 45.86 | | |
| Amount Net of VAT | 627.10 | | |
| Less: BIR 2306 | 19.39 | | |
| BIR 2307 | 11.85 | VATable Sales | 627.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.86 | VAT Amount | 45.86 |
| TOTAL AMOUNT DUE | 641.72 | TOTAL SALES | 672.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48500/0/10/04-19-2016/48

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. : 350089518040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-52-716-1 | Premise Address | : SITIO TIPOLOVILLE,SINGSON GUADALUPE | | |
| Account ID | : 3504420000-0 | | | | |
| Customer Name | : MELANO,AVELINA | TOTAL AMOUNT DUE | : 1,080.93 | Overdue Bill | : 1 |
| Meter Number | : 383655GS6 | | | | |
| 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

*35044200000* BC13/130.4/48500/0/10/04-19-2016/48 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066254353229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499372

*06666475436*

Date : 04-19-2016

BC13/130.4/48910/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666647543-6

Collection Ref. Code : 1855-17-260-7

Customer Information----------

Name : ESTILLORE,MA. OLGA LUGA

Premise Address : TIPOLO VILLE SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013343 | Pole No | : | 0549885 |
| Serial No | : | 33395422 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1324 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1260 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 220 | 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 | | 458.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 458.50 | 9.17 |
| Sub-Total | | - 110.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.63 |
| 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 | | 72.35 |
| CURRENT BILL - APRIL 2016 | | 560.40 |
| TOTAL AMOUNT DUE | | 1,018.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 682.00

Your monthly electricity consumption chart

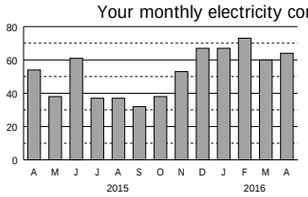


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 560.40 | | |
| Less : VAT | 38.20 | | |
| Amount Net of VAT | 522.20 | | |
| Less: BIR 2306 | 16.18 | | |
| BIR 2307 | 9.83 | VATable Sales | 522.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 496.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.20 | VAT Amount | 38.20 |
| TOTAL AMOUNT DUE | 534.39 | TOTAL SALES | 560.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48910/0/10/04-19-2016/48

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. : 066254353229

Collection Ref. Code : 1855-17-260-7

Account ID : 0666647543-6

Customer Name : ESTILLORE,MA. OLGA LUGA

Meter Number : MTR1013343

Period : Mar 2016

Premise Address : TIPOLO VILLE SINGSON COMPOUND,GUADALUPE

TOTAL AMOUNT DUE : 1,018.74

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 _____

*06666475436* BC13/130.4/48910/0/10/04-19-2016/48 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138401094783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501726

*13814111160*

Date : 04-19-2016

BC13/130.4/49300/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381411116-0

Collection Ref. Code : 1851-49-074-4

Customer Information----------

Name : TOLENTINO,LOREL MAE R.

Premise Address : UNIT 2 KIM ROSE II RESIDENCES,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422270 GS6 | Pole No | : | 0549892 |
| Serial No | : | 74910050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30188 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29424 |
| No of Days | : | 31 | Diff Rdg | : | 764 |
| Avg kWh/day | : | 24.65 | Registered | : | 764 |
| Conn Load | : | 1400 | 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 | | 7,317.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,971.73 |
| Transmission Charge | 0.3552/kWh | 271.37 |
| System Loss Charge | 0.8598/kWh | 656.89 |
| Sub-Total | | 4,899.99 |
| 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 | 0.1067/kWh | 81.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,317.00 | 146.34 |
| Sub-Total | | 227.93 |
| Government Charges | | |
| Franchise Tax - Local | | 54.89 |
| Value Added Tax | | |
| Generation | | 234.78 |
| Transmission | | 6.05 |
| System Loss | | 36.88 |
| Distribution | | 262.92 |
| Others | | 33.94 |
| 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 | | 993.43 |
| CURRENT BILL - APRIL 2016 | | 8,312.39 |
| TOTAL AMOUNT DUE | | 15,629.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,240.00

Your monthly electricity consumption chart

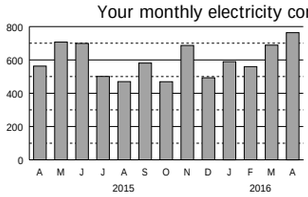


Avg Monthly Usage : 597.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,312.39 | | |
| Less : VAT | 574.57 | | |
| Amount Net of VAT | 7,737.82 | | |
| Less: BIR 2306 | 242.42 | | |
| BIR 2307 | 147.48 | VATable Sales | 7,737.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,347.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 574.57 | VAT Amount | 574.57 |
| TOTAL AMOUNT DUE | 7,922.49 | TOTAL SALES | 8,312.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49300/0/10/04-19-2016/48

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. : 138401094783

Collection Ref. Code : 1851-49-074-4

Account ID : 1381411116-0

Customer Name : TOLENTINO,LOREL MAE R.

Meter Number : 422270 GS6

Period : Mar 2016

Premise Address : UNIT 2 KIM ROSE II RESIDENCES,SINGSON VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 15,629.39

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

*13814111160*

BC13/130.4/49300/0/10/04-19-2016/48

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609157220547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504967

*60992927321*

Date : 04-19-2016

BC13/130.4/49500/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099292732-1

Collection Ref. Code : 1861-94-569-8

Customer Information----------

Name : ESTRADA,NUMERIANA LANTICSE

Premise Address : UNIT 4 KIM ROSE RESIDENCES II,SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468031 GS6 | Pole No | : | 0549892 |
| Serial No | : | 76852595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4137 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 1568 | 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 | | 120.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 120.50 | 2.41 |
| Sub-Total | | - 145.52 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 100.63 |
| TOTAL AMOUNT DUE | | 221.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 6.80

Your monthly electricity consumption chart

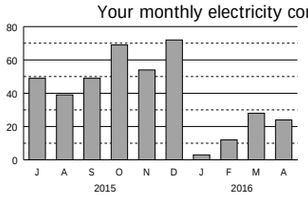


Avg Monthly Usage : 39.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.63 | | |
| Less : VAT | 6.51 | | |
| Amount Net of VAT | 94.12 | | |
| Less: BIR 2306 | 2.80 | | |
| BIR 2307 | 1.65 | VATable Sales | 94.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.51 | VAT Amount | 6.51 |
| TOTAL AMOUNT DUE | 96.18 | TOTAL SALES | 100.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49500/0/10/04-19-2016/48

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. : 609157220547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-94-569-8 | Premise Address | : UNIT 4 KIM ROSE RESIDENCES II,SINGSON VILLAGE,GUADALUPE, CEBU CITY | | |
| Account ID | : 6099292732-1 | | | | |
| Customer Name | : ESTRADA,NUMERIANA LANTICSE | TOTAL AMOUNT DUE | : 221.33 | Overdue Bill | : 2 |
| Meter Number | : 468031 GS6 | | | | |
| 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 _____

*60992927321* BC13/130.4/49500/0/10/04-19-2016/48 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389874386797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513048

*38967791526*

Date : 04-19-2016

BC13/130.4/49700/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896779152-6

Collection Ref. Code : 1851-49-110-4

Customer Information----------

Name : ZABALA,JENNIFER A.

Premise Address : UNIT 6 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457487 GS6 | Pole No | : | 0549892 |
| Serial No | : | 94414883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12033 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11798 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 1400 | 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 | | 2,272.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| 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 | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,272.00 | 45.44 |
| Sub-Total | | 70.53 |
| Government Charges | | |
| Franchise Tax - Local | | 16.91 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 10.49 |
| 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 | | 306.07 |
| CURRENT BILL - APRIL 2016 | | 2,561.19 |
| TOTAL AMOUNT DUE | | 4,833.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,205.00

Your monthly electricity consumption chart

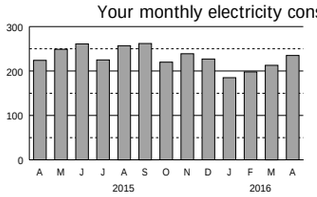


Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,561.19 | | |
| Less : VAT | 177.21 | | |
| Amount Net of VAT | 2,383.98 | | |
| Less: BIR 2306 | 74.76 | | |
| BIR 2307 | 45.44 | VATable Sales | 2,383.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,263.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.21 | VAT Amount | 177.21 |
| TOTAL AMOUNT DUE | 2,440.99 | TOTAL SALES | 2,561.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49700/0/10/04-19-2016/48

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. : 389874386797

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-49-110-4 | Premise Address | : UNIT 6 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE |
| Account ID | : 3896779152-6 | | |
| Customer Name | : ZABALA,JENNIFER A. | TOTAL AMOUNT DUE | : 4,833.23 Overdue Bill : 1 |
| Meter Number | : 457487 GS6 | | |
| 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 _____

*38967791526* BC13/130.4/49700/0/10/04-19-2016/48 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854068886395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511971

*85444859152*

Date : 04-19-2016

BC13/130.4/49900/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544485915-2

Collection Ref. Code : 1851-49-098-1

Customer Information----------

Name : CABIARA,RUHNEB T.

Premise Address : UNIT 8 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049308 | Pole No | : | 0549892 |
| Serial No | : | 125282406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6317 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5880 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 1400 | 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 | | 4,066.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| 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 | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,067.00 | 81.34 |
| Sub-Total | | 128.01 |
| Government Charges | | |
| Franchise Tax - Local | | 31.40 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 19.13 |
| 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 | | 568.21 |
| CURRENT BILL - APRIL 2016 | | 4,754.35 |
| TOTAL AMOUNT DUE | | 8,821.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,209.00

Your monthly electricity consumption chart

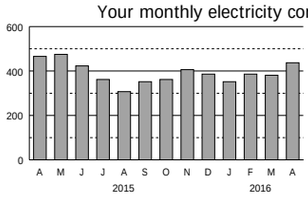


Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,754.35 | | |
| Less : VAT | 328.63 | | |
| Amount Net of VAT | 4,425.72 | | |
| Less: BIR 2306 | 138.64 | | |
| BIR 2307 | 84.35 | VATable Sales | 4,425.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,202.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.63 | VAT Amount | 328.63 |
| TOTAL AMOUNT DUE | 4,531.36 | TOTAL SALES | 4,754.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49900/0/10/04-19-2016/48

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. : 854068886395

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-49-098-1 | Premise Address | : UNIT 8 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE | | |
| Account ID | : 8544485915-2 | | | | |
| Customer Name | : CABIARA,RUHNEB T. | TOTAL AMOUNT DUE | : 8,821.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1049308 | | | | |
| 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 _____

*85444859152* BC13/130.4/49900/0/10/04-19-2016/48 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997368431460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518656

*99764200004*

Date : 04-19-2016

BC13/130.4/50600/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976420000-4

Collection Ref. Code : 1837-29-131-4

Customer Information----------

Name : NACUA,ROLANDO A

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107873 | Pole No | : | 0549892 |
| Serial No | : | 40049883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3518 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3021 |
| No of Days | : | 31 | Diff Rdg | : | 497 |
| Avg kWh/day | : | 16.03 | Registered | : | 497 |
| Conn Load | : | 1650 | 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 | | 4,996.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.3552/kWh | 176.53 |
| System Loss Charge | 0.8598/kWh | 427.32 |
| Sub-Total | | 3,187.55 |
| 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 | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,996.50 | 99.93 |
| Sub-Total | | 153.01 |
| Government Charges | | |
| Franchise Tax - Local | | 35.76 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 3.94 |
| System Loss | | 23.99 |
| Distribution | | 171.25 |
| Others | | 22.65 |
| 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 | | 647.09 |
| CURRENT BILL - APRIL 2016 | | 5,414.71 |
| TOTAL AMOUNT DUE | | 10,411.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,500.00

Your monthly electricity consumption chart

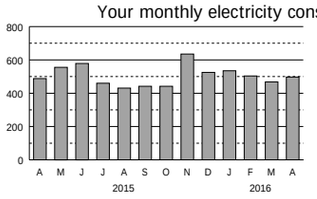


Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,414.71 | | |
| Less : VAT | 374.56 | | |
| Amount Net of VAT | 5,040.15 | | |
| Less: BIR 2306 | 158.01 | | |
| BIR 2307 | 96.07 | VATable Sales | 5,040.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,786.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 374.56 | VAT Amount | 374.56 |
| TOTAL AMOUNT DUE | 5,160.63 | TOTAL SALES | 5,414.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50600/0/10/04-19-2016/48

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. : 997368431460

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-29-131-4 | Premise Address | : SINGSON COMPOUND,GUADALUPE |
| Account ID | : 9976420000-4 | | |
| Customer Name | : NACUA,ROLANDO A | TOTAL AMOUNT DUE | : 10,411.34 Overdue Bill : 1 |
| Meter Number | : MTR1107873 | | |
| 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

*99764200004* BC13/130.4/50600/0/10/04-19-2016/48 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569073005739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500398

*56913094639*

Date : 04-19-2016

BC13/130.4/50610/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691309463-9

Collection Ref. Code : 1853-79-038-9

Customer Information----------

Name : ALFEREZ,RONALD BACALSO

Premise Address : TIPOLO VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463337 GS6 | Pole No | : | 0549885 |
| Serial No | : | 58161000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1845 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1794 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 118 | 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 | | 903.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 903.50 | 18.07 |
| Sub-Total | | - 125.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 8.50 |
| 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 | | 55.07 |
| CURRENT BILL - APRIL 2016 | | 407.75 |
| TOTAL AMOUNT DUE | | 1,311.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

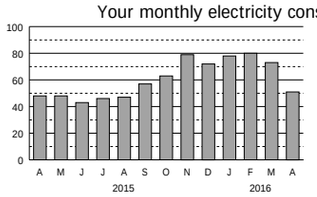


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 407.75 | | |
| Less : VAT | 28.13 | | |
| Amount Net of VAT | 379.62 | | |
| Less: BIR 2306 | 11.92 | | |
| BIR 2307 | 7.11 | VATable Sales | 379.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 360.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.13 | VAT Amount | 28.13 |
| TOTAL AMOUNT DUE | 388.72 | TOTAL SALES | 407.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50610/0/10/04-19-2016/48

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. : 569073005739

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-79-038-9 | Premise Address | : TIPOLO VILL,GUADALUPE,CEBU CITY | | |
| Account ID | : 5691309463-9 | | | | |
| Customer Name | : ALFEREZ,RONALD BACALSO | TOTAL AMOUNT DUE | : 1,311.02 | Overdue Bill | : 1 |
| Meter Number | : 463337 GS6 | | | | |
| 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

*56913094639* BC13/130.4/50610/0/10/04-19-2016/48 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515908221414

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*51537552450*

BILLING STATEMENT

1004510280

Date : 04-19-2016

BC13/130.4/50620/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153755245-0

Collection Ref. Code : 1855-38-677-1

Customer Information----------

Name : LALICAN,IAN BUETA

Premise Address : TIPOLO VILLE,ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010102 | Pole No | : | 0549892 |
| Serial No | : | 83349281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1646 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 342 | 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 | | 591.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 591.00 | 11.82 |
| Sub-Total | | - 117.17 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.99 |
| 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 - APRIL 2016 | | 606.01 |
| TOTAL AMOUNT DUE | | 1,197.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 569.00

Your monthly electricity consumption chart

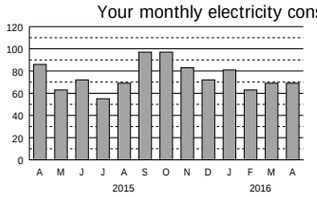


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 606.01 | | |
| Less : VAT | 41.39 | | |
| Amount Net of VAT | 564.62 | | |
| Less: BIR 2306 | 17.53 | | |
| BIR 2307 | 10.64 | VATable Sales | 564.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.39 | VAT Amount | 41.39 |
| TOTAL AMOUNT DUE | 577.84 | TOTAL SALES | 606.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50620/0/10/04-19-2016/48

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. : 515908221414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-677-1 | Premise Address | : TIPOLO VILLE,ANDRES ABELLANA EXT.,GUADALUPE | | |
| Account ID | : 5153755245-0 | | | | |
| Customer Name | : LALICAN,IAN BUETA | TOTAL AMOUNT DUE | : 1,197.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1010102 | | | | |
| 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 _____

*51537552450* BC13/130.4/50620/0/10/04-19-2016/48 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358355966207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513795

*35831154030*

Date : 04-19-2016

BC13/130.4/50630/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583115403-0

Collection Ref. Code : 1855-35-224-9

Customer Information----------

Name : ELISEO,MARY ANN ESTRERA

Premise Address : 1667 TIPOLO VILLE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007853 | Pole No | : | 0549885 |
| Serial No | : | 121520600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1020 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 985 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 240 | 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 | | 262.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 262.50 | 5.25 |
| Sub-Total | | - 159.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.90 |
| 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 | | 31.40 |
| CURRENT BILL - APRIL 2016 | | 201.45 |
| TOTAL AMOUNT DUE | | 463.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 571.00

Your monthly electricity consumption chart

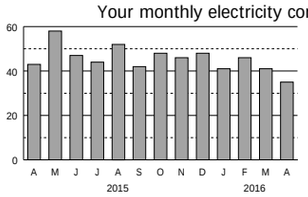


Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.45 | | |
| Less : VAT | 13.45 | | |
| Amount Net of VAT | 188.00 | | |
| Less: BIR 2306 | 5.74 | | |
| BIR 2307 | 3.43 | VATable Sales | 188.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.45 | VAT Amount | 13.45 |
| TOTAL AMOUNT DUE | 192.28 | TOTAL SALES | 201.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50630/0/10/04-19-2016/48

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. : 358355966207

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-35-224-9 | Premise Address | : 1667 TIPOLO VILLE,GUADALUPE | | |
| Account ID | : 3583115403-0 | | | | |
| Customer Name | : ELISEO,MARY ANN ESTRERA | TOTAL AMOUNT DUE | : 463.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1007853 | | | | |
| 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 _____

*35831154030* BC13/130.4/50630/0/10/04-19-2016/48 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063487191210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*06378175217*

1004517089

Date : 04-19-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637817521-7

Collection Ref. Code : 1863-42-815-1

Customer Information----------

Name : REDOSA,ALEJANDRO HERMOSA

Premise Address : TIPOLO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136071 | Pole No | : | 0549885 |
| Serial No | : | 85060812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 283 |
| 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 | | 895.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 895.00 | 17.90 |
| Sub-Total | | - 27.33 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| 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 | | 121.43 |
| CURRENT BILL - APRIL 2016 | | 998.75 |
| TOTAL AMOUNT DUE | | 1,893.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,300.00

Your monthly electricity consumption chart

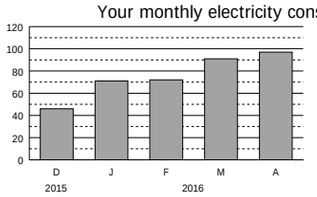


Avg Monthly Usage : 75.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.75 | | |
| Less : VAT | 68.64 | | |
| Amount Net of VAT | 930.11 | | |
| Less: BIR 2306 | 28.99 | | |
| BIR 2307 | 17.68 | VATable Sales | 930.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 883.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.64 | VAT Amount | 68.64 |
| TOTAL AMOUNT DUE | 952.08 | TOTAL SALES | 998.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50700/0/10/04-19-2016/48

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. : 063487191210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-42-815-1 | Premise Address | : TIPOLO,GUADALUPE, CEBU CITY | | |
| Account ID | : 0637817521-7 | | | | |
| Customer Name | : REDOSA,ALEJANDRO HERMOSA | TOTAL AMOUNT DUE | : 1,893.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1136071 | | | | |
| 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

*06378175217*

BC13/130.4/50700/0/10/04-19-2016/48

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922671611691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513412

*92275200001*

Date : 04-19-2016

BC13/130.4/50900/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227520000-1

Collection Ref. Code : 1833-32-581-8

Customer Information----------

Name : LALICAN,GREGORIO V TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387618GS6 | Pole No | : | 0549885 |
| Serial No | : | 2003154797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19322 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19070 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 50 | 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 | | 2,405.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| 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 | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,405.50 | 48.11 |
| Sub-Total | | 75.02 |
| Government Charges | | |
| Franchise Tax - Local | | 18.13 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 11.18 |
| 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 | | 328.12 |
| CURRENT BILL - APRIL 2016 | | 2,745.41 |
| TOTAL AMOUNT DUE | | 5,150.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,566.00

Your monthly electricity consumption chart

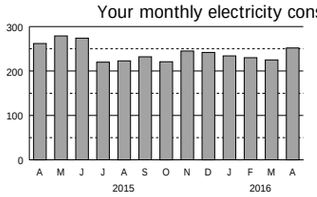


Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,745.41 | | |
| Less : VAT | 189.93 | | |
| Amount Net of VAT | 2,555.48 | | |
| Less: BIR 2306 | 80.15 | | |
| BIR 2307 | 48.71 | VATable Sales | 2,555.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,426.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.93 | VAT Amount | 189.93 |
| TOTAL AMOUNT DUE | 2,616.55 | TOTAL SALES | 2,745.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50900/0/10/04-19-2016/48

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. : 922671611691

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-32-581-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 9227520000-1 | | | | |
| Customer Name | : LALICAN,GREGORIO V TM | TOTAL AMOUNT DUE | : 5,150.68 | Overdue Bill | : 1 |
| Meter Number | : 387618GS6 | | | | |
| 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

*92275200001* BC13/130.4/50900/0/10/04-19-2016/48 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720247221209

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*72044200003*

1004512568

Date : 04-19-2016

BC13/130.4/51000/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204420000-3

Collection Ref. Code : 1827-48-959-6

Customer Information----------

Name : BAROLO,FERMIN P

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455998GS6 | Pole No | : | 0549885 |
| Serial No | : | 53276371 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14590 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 100 | 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 | | 1,997.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| 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 | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,997.00 | 39.94 |
| Sub-Total | | 63.54 |
| Government Charges | | |
| Franchise Tax - Local | | 15.89 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 9.53 |
| 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 | | 287.52 |
| CURRENT BILL - APRIL 2016 | | 2,405.82 |
| TOTAL AMOUNT DUE | | 4,402.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,300.00

Your monthly electricity consumption chart

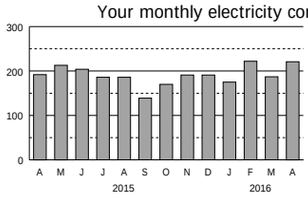


Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,405.82 | | |
| Less : VAT | 166.35 | | |
| Amount Net of VAT | 2,239.47 | | |
| Less: BIR 2306 | 70.19 | | |
| BIR 2307 | 42.68 | VATable Sales | 2,239.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.35 | VAT Amount | 166.35 |
| TOTAL AMOUNT DUE | 2,292.95 | TOTAL SALES | 2,405.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51000/0/10/04-19-2016/48

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. : 720247221209

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-48-959-6 | Premise Address | : ANDRES ABELLANA ST | | |
| Account ID | : 7204420000-3 | | | | |
| Customer Name | : BAROLO,FERMIN P | TOTAL AMOUNT DUE | : 4,402.90 | Overdue Bill | : 1 |
| Meter Number | : 455998GS6 | | | | |
| 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 _____

*72044200003* BC13/130.4/51000/0/10/04-19-2016/48 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135500560361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500216

*13548365439*

Date : 04-19-2016

BC13/130.4/52000/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354836543-9

Collection Ref. Code : 1849-28-488-1

Customer Information----------

Name : CATIBUD,MIRAFLOR FERRAREN

Premise Address : ANDRES ABELLANA EXT.,SUNFLOWERVILLE SUBD.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319144GS6 | Pole No | : | 0558326 |
| Serial No | : | 46046775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23449 |
| No of Days | : | 31 | Diff Rdg | : | 567 |
| Avg kWh/day | : | 18.29 | Registered | : | 567 |
| Conn Load | : | 336 | 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 | | 4,486.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,947.61 |
| Transmission Charge | 0.3552/kWh | 201.40 |
| System Loss Charge | 0.8598/kWh | 487.51 |
| Sub-Total | | 3,636.52 |
| 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 | 0.1067/kWh | 60.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,487.00 | 89.74 |
| Sub-Total | | 150.29 |
| Government Charges | | |
| Franchise Tax - Local | | 40.61 |
| Value Added Tax | | |
| Generation | | 174.24 |
| Transmission | | 4.49 |
| System Loss | | 27.36 |
| Distribution | | 195.28 |
| Others | | 22.91 |
| 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 | | 735.00 |
| CURRENT BILL - APRIL 2016 | | 6,149.17 |
| TOTAL AMOUNT DUE | | 10,636.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,375.00

Your monthly electricity consumption chart

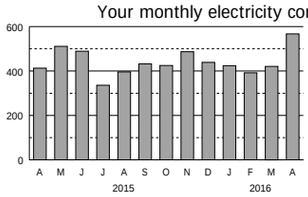


Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,149.17 | | |
| Less : VAT | 424.28 | | |
| Amount Net of VAT | 5,724.89 | | |
| Less: BIR 2306 | 179.00 | | |
| BIR 2307 | 109.10 | VATable Sales | 5,724.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,436.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 424.28 | VAT Amount | 424.28 |
| TOTAL AMOUNT DUE | 5,861.07 | TOTAL SALES | 6,149.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52000/0/10/04-19-2016/48

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. : 135500560361

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-28-488-1 | Premise Address | : ANDRES ABELLANA EXT.,SUNFLOWERVILLE SUBD.,GUADALUPE | | |
| Account ID | : 1354836543-9 | | | | |
| Customer Name | : CATIBUD,MIRAFLOR FERRAREN | TOTAL AMOUNT DUE | : 10,636.03 | Overdue Bill | : 1 |
| Meter Number | : 319144GS6 | | | | |
| 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 _____

*13548365439* BC13/130.4/52000/0/10/04-19-2016/48 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385059169789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510473

*38555200005*

Date : 04-19-2016

BC13/130.4/52400/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855520000-5

Collection Ref. Code : 1823-55-089-4

Customer Information----------

Name : SOTES,GODOFREDO L

Premise Address : 1161-K ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343314GS6 | Pole No | : | 0558326 |
| Serial No | : | 43365740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19320 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 200 | 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 | | 1,468.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,998.00 | 59.96 |
| Sub-Total | | 73.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 9.93 |
| 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 | | 168.95 |
| CURRENT BILL - APRIL 2016 | | 1,416.00 |
| TOTAL AMOUNT DUE | | 2,884.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,530.00

Your monthly electricity consumption chart

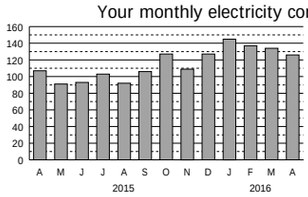


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,416.00 | | |
| Less : VAT | 99.58 | | |
| Amount Net of VAT | 1,316.42 | | |
| Less: BIR 2306 | 42.00 | | |
| BIR 2307 | 25.13 | VATable Sales | 1,316.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.58 | VAT Amount | 99.58 |
| TOTAL AMOUNT DUE | 1,348.87 | TOTAL SALES | 1,416.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52400/0/10/04-19-2016/48

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. : 385059169789

Collection Ref. Code : 1823-55-089-4

Account ID : 3855520000-5

Customer Name : SOTES,GODOFREDO L

Meter Number : 343314GS6

Period : Mar 2016

Premise Address : 1161-K ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,884.18

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

*38555200005* BC13/130.4/52400/0/10/04-19-2016/48 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567733327898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499802

*56774200002*

Date : 04-19-2016

BC13/130.4/52700/0558354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677420000-2

Collection Ref. Code : 1841-74-068-3

Customer Information----------

Name : ARNOCO,NELSON Z

Premise Address : SUNFLOWER VILL. A. ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117989DS6 | Pole No | : | 0558354 |
| Serial No | : | 15742106 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49821 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49372 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 1746 | 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 | | 3,596.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| 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 | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,596.50 | 131.93 |
| Sub-Total | | 179.88 |
| Government Charges | | |
| Franchise Tax - Local | | 32.62 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 25.50 |
| 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 | | 590.02 |
| CURRENT BILL - APRIL 2016 | | 4,939.33 |
| TOTAL AMOUNT DUE | | 8,535.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,000.00

Your monthly electricity consumption chart

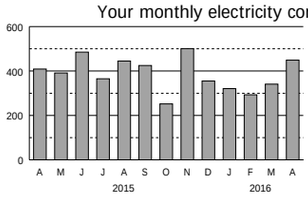


Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,939.33 | | |
| Less : VAT | 343.49 | | |
| Amount Net of VAT | 4,595.84 | | |
| Less: BIR 2306 | 144.87 | | |
| BIR 2307 | 87.64 | VATable Sales | 4,595.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,363.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 343.49 | VAT Amount | 343.49 |
| TOTAL AMOUNT DUE | 4,706.82 | TOTAL SALES | 4,939.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52700/0/10/04-19-2016/48

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. : 567733327898

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-74-068-3 | Premise Address | : SUNFLOWER VILL. A. ABELLANA,GUADALUPE,CEBU CITY |
| Account ID | : 5677420000-2 | | |
| Customer Name | : ARNOCO,NELSON Z | TOTAL AMOUNT DUE | : 8,535.86 |
| Meter Number | : 117989DS6 | | |
| 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 _____

*56774200002* BC13/130.4/52700/0/10/04-19-2016/48 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296982656634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516395

*29670027050*

Date : 04-19-2016

BC13/130.4/53200/0558333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967002705-0

Collection Ref. Code : 1861-57-185-2

Customer Information----------

Name : RUBIO,MARIBEL GALO

Premise Address : UNIT 5 LOFRANCO APARTMENT,SUNFLOWER VILLE,ANDRES ABELLANA EXTN,GUADALUPE,CEBU CIT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405461GS6 | Pole No | : | 0558333 |
| Serial No | : | 2004208966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16134 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 1328 | 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 | | 2,444.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,444.00 | 48.88 |
| Sub-Total | | 69.71 |
| Government Charges | | |
| Franchise Tax - Local | | 14.12 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 10.06 |
| 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 | | 255.52 |
| CURRENT BILL - APRIL 2016 | | 2,138.84 |
| TOTAL AMOUNT DUE | | 4,582.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,511.00

Your monthly electricity consumption chart

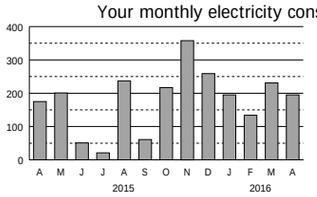


Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,138.84 | | |
| Less : VAT | 148.50 | | |
| Amount Net of VAT | 1,990.34 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 37.95 | VATable Sales | 1,990.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,889.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.50 | VAT Amount | 148.50 |
| TOTAL AMOUNT DUE | 2,038.24 | TOTAL SALES | 2,138.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53200/0/10/04-19-2016/48

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. : 296982656634

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-57-185-2 | Premise Address | : UNIT 5 LOFRANCO APARTMENT,SUNFLOWER VILLE,ANDRES ABELLANA EXTN,GUADALUPE,CEBU CITY |
| Account ID | : 2967002705-0 | | |
| Customer Name | : RUBIO,MARIBEL GALO | TOTAL AMOUNT DUE | : 4,582.88 |
| Meter Number | : 405461GS6 | Overdue Bill | : 1 |
| 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 _____

*29670027050*

BC13/130.4/53200/0/10/04-19-2016/48

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205866476598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501987

*20554200004*

Date : 04-19-2016

BC13/130.4/53500/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055420000-4

Collection Ref. Code : 1835-69-047-5

Customer Information----------

Name : LOFRANCO,JAIME K M8

Premise Address : SINGSON VILLAGE GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404887GS6 | Pole No | : | 0558326 |
| Serial No | : | 2003162937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27816 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 1280 | 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 | | 1,900.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,900.50 | 38.01 |
| Sub-Total | | 59.37 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.85 |
| 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 | | 260.49 |
| CURRENT BILL - APRIL 2016 | | 2,179.84 |
| TOTAL AMOUNT DUE | | 4,080.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 4,313.00

Your monthly electricity consumption chart

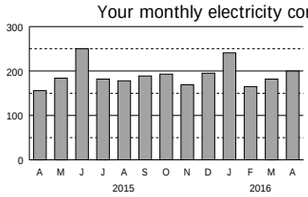


Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.84 | | |
| Less : VAT | 150.82 | | |
| Amount Net of VAT | 2,029.02 | | |
| Less: BIR 2306 | 63.64 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,029.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,926.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.82 | VAT Amount | 150.82 |
| TOTAL AMOUNT DUE | 2,077.53 | TOTAL SALES | 2,179.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53500/0/10/04-19-2016/48

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. : 205866476598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-69-047-5 | Premise Address | : SINGSON VILLAGE GUADALUP | | |
| Account ID | : 2055420000-4 | | | | |
| Customer Name | : LOFRANCO,JAIME K M8 | TOTAL AMOUNT DUE | : 4,080.11 | Overdue Bill | : 1 |
| Meter Number | : 404887GS6 | | | | |
| 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 _____

*20554200004* BC13/130.4/53500/0/10/04-19-2016/48 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931295213235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518394

*93185200008*

Date : 04-19-2016

BC13/130.4/53800/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318520000-8

Collection Ref. Code : 1841-16-155-1

Customer Information----------

Name : LESMES,RIALIN E

Premise Address : 1659 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070219 | Pole No | : | 0549843 |
| Serial No | : | 125286165 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 523 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 432.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| 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 | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 432.50 | 8.65 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 2.08 |
| 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 | | 63.20 |
| CURRENT BILL - APRIL 2016 | | 538.65 |
| TOTAL AMOUNT DUE | | 971.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 481.00

Your monthly electricity consumption chart

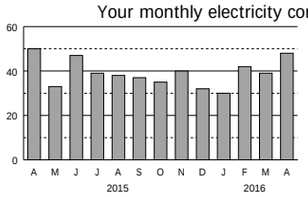


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 538.65 | | |
| Less : VAT | 36.77 | | |
| Amount Net of VAT | 501.88 | | |
| Less: BIR 2306 | 15.64 | | |
| BIR 2307 | 9.58 | VATable Sales | 501.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.77 | VAT Amount | 36.77 |
| TOTAL AMOUNT DUE | 513.43 | TOTAL SALES | 538.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53800/0/10/04-19-2016/48

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. : 931295213235

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-16-155-1 | Premise Address | : 1659 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY |
| Account ID | : 9318520000-8 | | |
| Customer Name | : LESMES,RIALIN E | TOTAL AMOUNT DUE | : 971.19 |
| Meter Number | : MTR1070219 | Overdue Bill | : 1 |
| 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

*93185200008* BC13/130.4/53800/0/10/04-19-2016/48 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015950623202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508405

*01521713022*

Date : 04-19-2016

BC13/130.4/53890/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152171302-2

Collection Ref. Code : 1855-56-965-5

Customer Information----------

Name : LESMES,VILMA DALIDA

Premise Address : 1659 N- ANDRES ABELLANA EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 6.65 | Registered | : | |
| Conn Load | : | 164 | Billed kWh | : | 206 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148695 | Pole No | : | 0558375 |
| Serial No | : | 85059397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 130 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 127 |
| Meter No | : | 3749 EVS6 | Pole No | : | 0558375 |
| Serial No | : | 01537504 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 2088 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2009 |
| No of Days | : | 11 | Consumption | : | 79 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,338.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,339.00 | 26.78 |
| Sub-Total | | 48.78 |
| Government Charges | | |
| Franchise Tax - Local | | 14.73 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 7.62 |
| 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 | | 266.72 |
| CURRENT BILL - APRIL 2016 | | 2,231.12 |
| TOTAL AMOUNT DUE | | 3,569.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,072.00

Your monthly electricity consumption chart

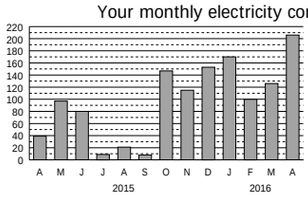


Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,231.12 | | |
| Less : VAT | 153.85 | | |
| Amount Net of VAT | 2,077.27 | | |
| Less: BIR 2306 | 64.92 | | |
| BIR 2307 | 39.58 | VATable Sales | 2,077.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,972.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.85 | VAT Amount | 153.85 |
| TOTAL AMOUNT DUE | 2,126.62 | TOTAL SALES | 2,231.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53890/0/10/04-19-2016/48

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. : 015950623202

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-56-965-5 | Premise Address | : 1659 N- ANDRES ABELLANA EXT.,CEBU CITY | | |
| Account ID | : 0152171302-2 | | | | |
| Customer Name | : LESMES,VILMA DALIDA | TOTAL AMOUNT DUE | : 3,569.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1070219 | | | | |
| 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

*01521713022* BC13/130.4/53890/0/10/04-19-2016/48 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215780247245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507836

*21545200004*

Date : 04-19-2016

BC13/130.4/53900/0549514/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154520000-4

Collection Ref. Code : 1823-30-218-1

Customer Information----------

Name : LESMES,VILMA D

Premise Address : 1161-N ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355764GS6 | Pole No | : | 0549514 |
| Serial No | : | 2002112719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27602 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 250 | 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 | | 3,037.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,037.50 | 60.75 |
| Sub-Total | | 89.48 |
| Government Charges | | |
| Franchise Tax - Local | | 19.42 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 13.07 |
| 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 | | 351.39 |
| CURRENT BILL - APRIL 2016 | | 2,940.81 |
| TOTAL AMOUNT DUE | | 5,978.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,898.00

Your monthly electricity consumption chart

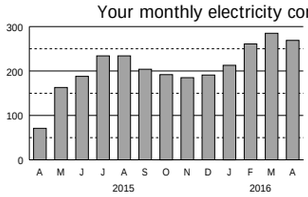


Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,940.81 | | |
| Less : VAT | 203.82 | | |
| Amount Net of VAT | 2,736.99 | | |
| Less: BIR 2306 | 85.99 | | |
| BIR 2307 | 52.18 | VATable Sales | 2,736.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,598.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.82 | VAT Amount | 203.82 |
| TOTAL AMOUNT DUE | 2,802.64 | TOTAL SALES | 2,940.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53900/0/10/04-19-2016/48

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. : 215780247245

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-30-218-1 | Premise Address | : 1161-N ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY |
| Account ID | : 2154520000-4 | | |
| Customer Name | : LESMES,VILMA D | TOTAL AMOUNT DUE | : 5,978.27 Overdue Bill : 1 |
| Meter Number | : 355764GS6 | | |
| 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 _____

*21545200004* BC13/130.4/53900/0/10/04-19-2016/48 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900901576796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499695

*90044200005*

Date : 04-19-2016

BC13/130.4/54100/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004420000-5

Collection Ref. Code : 1827-46-071-7

Customer Information----------

Name : LESMES,RONNIE Y

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386998GS6 | Pole No | : | 0549843 |
| Serial No | : | 2003154835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10668 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10465 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 100 | 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 | | 1,370.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,370.50 | 27.41 |
| Sub-Total | | 49.09 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 7.63 |
| 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 | | 262.98 |
| CURRENT BILL - APRIL 2016 | | 2,199.89 |
| TOTAL AMOUNT DUE | | 3,570.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,567.00

Your monthly electricity consumption chart

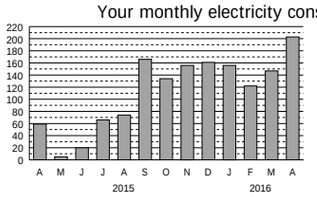


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,199.89 | | |
| Less : VAT | 151.74 | | |
| Amount Net of VAT | 2,048.15 | | |
| Less: BIR 2306 | 64.03 | | |
| BIR 2307 | 39.03 | VATable Sales | 2,048.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,945.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.74 | VAT Amount | 151.74 |
| TOTAL AMOUNT DUE | 2,096.83 | TOTAL SALES | 2,199.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54100/0/10/04-19-2016/48

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. : 900901576796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-46-071-7 | Premise Address | : ANDRES ABELLANA ST | | |
| Account ID | : 9004420000-5 | | | | |
| Customer Name | : LESMES,RONNIE Y | TOTAL AMOUNT DUE | : 3,570.31 | Overdue Bill | : 1 |
| Meter Number | : 386998GS6 | | | | |
| 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

*90044200005* BC13/130.4/54100/0/10/04-19-2016/48 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146990775472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506783

*14695200007*

Date : 04-19-2016

BC13/130.4/54200/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469520000-7

Collection Ref. Code : 1833-74-947-2

Customer Information----------

Name : RIGODON,RAYMUNDA C

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387010GS6 | Pole No | : | 0558375 |
| Serial No | : | 2003154020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55994 |
| No of Days | : | 31 | Diff Rdg | : | 535 |
| Avg kWh/day | : | 17.26 | Registered | : | 535 |
| Conn Load | : | 2504 | 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 | | 4,612.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,781.25 |
| Transmission Charge | 0.3552/kWh | 190.03 |
| System Loss Charge | 0.8598/kWh | 459.99 |
| Sub-Total | | 3,431.27 |
| 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 | 0.1067/kWh | 57.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,612.50 | 92.25 |
| Sub-Total | | 149.38 |
| Government Charges | | |
| Franchise Tax - Local | | 38.37 |
| Value Added Tax | | |
| Generation | | 164.41 |
| Transmission | | 4.24 |
| System Loss | | 25.83 |
| Distribution | | 184.29 |
| Others | | 22.53 |
| 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 | | 694.54 |
| CURRENT BILL - APRIL 2016 | | 5,810.98 |
| TOTAL AMOUNT DUE | | 10,423.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,900.00

Your monthly electricity consumption chart

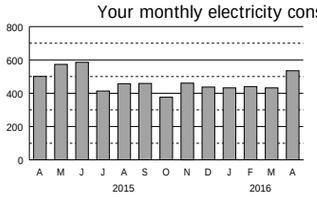


Avg Monthly Usage : 469.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,810.98 | | |
| Less : VAT | 401.30 | | |
| Amount Net of VAT | 5,409.68 | | |
| Less: BIR 2306 | 169.32 | | |
| BIR 2307 | 103.10 | VATable Sales | 5,409.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,137.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.30 | VAT Amount | 401.30 |
| TOTAL AMOUNT DUE | 5,538.56 | TOTAL SALES | 5,810.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54200/0/10/04-19-2016/48

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. : 146990775472

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-74-947-2 | Premise Address | : ANDRES ABELLANA EXT,GUADALUPE | | |
| Account ID | : 1469520000-7 | | | | |
| Customer Name | : RIGODON,RAYMUNDA C | TOTAL AMOUNT DUE | : 10,423.46 | Overdue Bill | : 1 |
| Meter Number | : 387010GS6 | | | | |
| 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 _____

*14695200007* BC13/130.4/54200/0/10/04-19-2016/48 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220229325064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510785

*22005200005*

Date : 04-19-2016

BC13/130.4/54300/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200520000-5

Collection Ref. Code : 1843-22-140-3

Customer Information----------

Name : BOLIVAR,PRIMA P

Premise Address : ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118589 | Pole No | : | 0558375 |
| Serial No | : | 40050633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 477 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 756.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| 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 | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 756.00 | 15.12 |
| Sub-Total | | 22.17 |
| Government Charges | | |
| Franchise Tax - Local | | 4.91 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 3.25 |
| 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 | | 87.09 |
| CURRENT BILL - APRIL 2016 | | 742.19 |
| TOTAL AMOUNT DUE | | 1,498.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 900.00

Your monthly electricity consumption chart

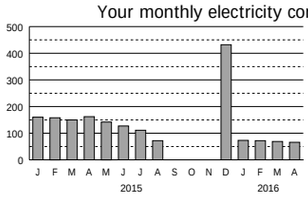


Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 742.19 | | |
| Less : VAT | 50.74 | | |
| Amount Net of VAT | 691.45 | | |
| Less: BIR 2306 | 21.59 | | |
| BIR 2307 | 13.20 | VATable Sales | 691.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.74 | VAT Amount | 50.74 |
| TOTAL AMOUNT DUE | 707.40 | TOTAL SALES | 742.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54300/0/10/04-19-2016/48

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. : 220229325064

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-22-140-3 | Premise Address | : ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY |
| Account ID | : 2200520000-5 | | |
| Customer Name | : BOLIVAR,PRIMA P | TOTAL AMOUNT DUE | : 1,498.40 Overdue Bill : 1 |
| Meter Number | : MTR1118589 | | |
| 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

*22005200005* BC13/130.4/54300/0/10/04-19-2016/48 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241853258045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503798

*24105200000*

Date : 04-19-2016

BC13/130.4/54500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410520000-0

Collection Ref. Code : 1831-25-059-4

Customer Information----------

Name : ETIC,CLEO D TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049866 | Pole No | : | 0549843 |
| Serial No | : | 121752937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1574 |
| 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 | | 711.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 711.50 | 14.23 |
| Sub-Total | | 26.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 4.23 |
| 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 | | 152.91 |
| CURRENT BILL - APRIL 2016 | | 1,279.17 |
| TOTAL AMOUNT DUE | | 1,990.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 891.00

Your monthly electricity consumption chart

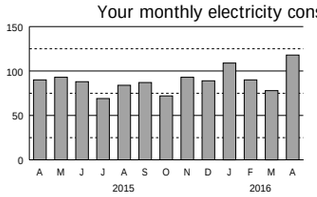


Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,279.17 | | |
| Less : VAT | 88.24 | | |
| Amount Net of VAT | 1,190.93 | | |
| Less: BIR 2306 | 37.23 | | |
| BIR 2307 | 22.69 | VATable Sales | 1,190.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,131.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.24 | VAT Amount | 88.24 |
| TOTAL AMOUNT DUE | 1,219.25 | TOTAL SALES | 1,279.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54500/0/10/04-19-2016/48

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. : 241853258045

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-25-059-4 | Premise Address | : ANDRES ABELLANA EXT | | |
| Account ID | : 2410520000-0 | | | | |
| Customer Name | : ETIC,CLEO D TM | TOTAL AMOUNT DUE | : 1,990.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1049866 | | | | |
| 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

*24105200000* BC13/130.4/54500/0/10/04-19-2016/48 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233979080930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499335

*23354200000*

Date : 04-19-2016

BC13/130.4/54700/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335420000-0

Collection Ref. Code : 1827-92-863-8

Customer Information----------

Name : ALICANTE,LEONILA B

Premise Address : 1663 ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049901 | Pole No | : | 0549843 |
| Serial No | : | 126812676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1990 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 290 | 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 | | 843.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 843.50 | 16.87 |
| Sub-Total | | - 28.83 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.55 |
| CURRENT BILL - APRIL 2016 | | 1,007.66 |
| TOTAL AMOUNT DUE | | 1,851.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

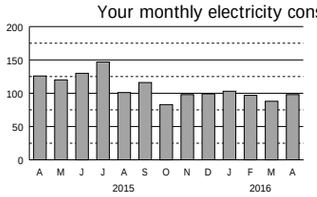


Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.66 | | |
| Less : VAT | 69.22 | | |
| Amount Net of VAT | 938.44 | | |
| Less: BIR 2306 | 29.24 | | |
| BIR 2307 | 17.84 | VATable Sales | 938.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.22 | VAT Amount | 69.22 |
| TOTAL AMOUNT DUE | 960.58 | TOTAL SALES | 1,007.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54700/0/10/04-19-2016/48

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. : 233979080930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-863-8 | Premise Address | : 1663 ANDRES ABELLANA EXT,GUADALUPE | | |
| Account ID | : 2335420000-0 | | | | |
| Customer Name | : ALICANTE,LEONILA B | TOTAL AMOUNT DUE | : 1,851.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1049901 | | | | |
| 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 _____

*23354200000* BC13/130.4/54700/0/10/04-19-2016/48 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146770325017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506652

*14654200006*

Date : 04-19-2016

BC13/130.4/55000/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465420000-6

Collection Ref. Code : 1835-83-842-1

Customer Information----------

Name : LESMIS,ANTONIETA Y TM

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080506 | Pole No | : | 0549843 |
| Serial No | : | 40005966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 768 |
| 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 | | 287.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | - 97.95 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.91 |
| CURRENT BILL - APRIL 2016 | | 679.30 |
| TOTAL AMOUNT DUE | | 966.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,074.00

Your monthly electricity consumption chart

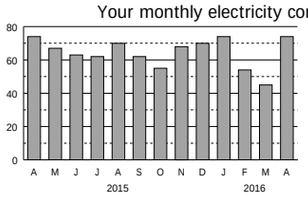


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.30 | | |
| Less : VAT | 46.19 | | |
| Amount Net of VAT | 633.11 | | |
| Less: BIR 2306 | 19.54 | | |
| BIR 2307 | 11.96 | VATable Sales | 633.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.19 | VAT Amount | 46.19 |
| TOTAL AMOUNT DUE | 647.80 | TOTAL SALES | 679.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55000/0/10/04-19-2016/48

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. : 146770325017

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-83-842-1 | Premise Address | : PANGPANG GUADALUPE | | |
| Account ID | : 1465420000-6 | | | | |
| Customer Name | : LESMIS,ANTONIETA Y TM | TOTAL AMOUNT DUE | : 966.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1080506 | | | | |
| 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

*14654200006* BC13/130.4/55000/0/10/04-19-2016/48 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811994828052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505733

*8116944874*

Date : 04-19-2016

BC13/130.4/55010/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116944487-4

Collection Ref. Code : 1855-41-752-9

Customer Information----------

Name : PACULANANG,MARGIE GARZOLA

Premise Address : LOFRANGCO APARTMENT,ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025800 | Pole No | : | 0549843 |
| Serial No | : | 121758208 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1456 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 164 | 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 | | 660.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 661.00 | 13.22 |
| Sub-Total | | - 98.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.73 |
| CURRENT BILL - APRIL 2016 | | 741.89 |
| TOTAL AMOUNT DUE | | 1,402.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 577.00

Your monthly electricity consumption chart

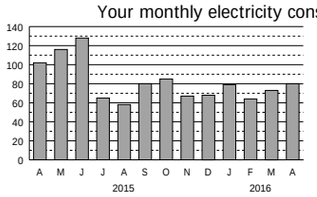


Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 741.89 | | |
| Less : VAT | 50.76 | | |
| Amount Net of VAT | 691.13 | | |
| Less: BIR 2306 | 21.47 | | |
| BIR 2307 | 13.06 | VATable Sales | 691.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.76 | VAT Amount | 50.76 |
| TOTAL AMOUNT DUE | 707.36 | TOTAL SALES | 741.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55010/0/10/04-19-2016/48

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. : 811994828052

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-41-752-9 | Premise Address | : LOFRANGCO APARTMENT,ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY | | |
| Account ID | : 8116944487-4 | | | | |
| Customer Name | : PACULANANG,MARGIE GARZOLA | TOTAL AMOUNT DUE | : 1,402.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1025800 | | | | |
| 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 _____

*8116944874*

BC13/130.4/55010/0/10/04-19-2016/48

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792694017562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514253

*79266200009*

Date : 04-19-2016

BC13/130.4/55100/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926620000-9

Collection Ref. Code : 1837-60-869-5

Customer Information----------

Name : ENCOMIENDA,MARGARITA A TM

Premise Address : 1659 A ABELLANA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385595GS6 | Pole No | : | 0549843 |
| Serial No | : | 2003126173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9764 |
| 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 | | 1,440.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,440.50 | 28.81 |
| Sub-Total | | 47.82 |
| Government Charges | | |
| Franchise Tax - Local | | 12.78 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.27 |
| 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 | | 231.28 |
| CURRENT BILL - APRIL 2016 | | 1,935.03 |
| TOTAL AMOUNT DUE | | 3,375.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,793.00

Your monthly electricity consumption chart

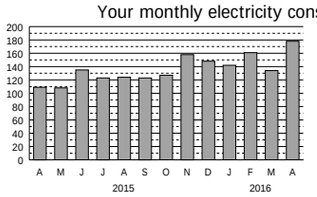


Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,935.03 | | |
| Less : VAT | 133.70 | | |
| Amount Net of VAT | 1,801.33 | | |
| Less: BIR 2306 | 56.42 | | |
| BIR 2307 | 34.33 | VATable Sales | 1,801.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,710.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.70 | VAT Amount | 133.70 |
| TOTAL AMOUNT DUE | 1,844.28 | TOTAL SALES | 1,935.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55100/0/10/04-19-2016/48

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. : 792694017562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-869-5 | Premise Address | : 1659 A ABELLANA EXT | | |
| Account ID | : 7926620000-9 | | | | |
| Customer Name | : ENCOMIENDA,MARGARITA A TM | TOTAL AMOUNT DUE | : 3,375.41 | Overdue Bill | : 1 |
| Meter Number | : 385595GS6 | | | | |
| 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

*79266200009* BC13/130.4/55100/0/10/04-19-2016/48 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200487490677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499606

*20094200001*

Date : 04-19-2016

BC13/130.4/55200/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009420000-1

Collection Ref. Code : 1829-93-167-9

Customer Information----------

Name : SUMALO,TRANQUILINA L

Premise Address : SITIO PANGPANG,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049926 | Pole No | : | 0549843 |
| Serial No | : | 126812958 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4304 |
| 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 | | 1,754.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,754.50 | 35.09 |
| Sub-Total | | 57.62 |
| Government Charges | | |
| Franchise Tax - Local | | 15.15 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 8.73 |
| 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 | | 274.15 |
| CURRENT BILL - APRIL 2016 | | 2,293.78 |
| TOTAL AMOUNT DUE | | 4,048.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,345.00

Your monthly electricity consumption chart

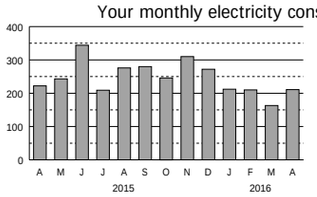


Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,293.78 | | |
| Less : VAT | 158.48 | | |
| Amount Net of VAT | 2,135.30 | | |
| Less: BIR 2306 | 66.88 | | |
| BIR 2307 | 40.70 | VATable Sales | 2,135.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,027.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.48 | VAT Amount | 158.48 |
| TOTAL AMOUNT DUE | 2,186.20 | TOTAL SALES | 2,293.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55200/0/10/04-19-2016/48

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. : 200487490677

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-93-167-9 | Premise Address | : SITIO PANGPANG,GUADALUPE | | |
| Account ID | : 2009420000-1 | | | | |
| Customer Name | : SUMALO,TRANQUILINA L | TOTAL AMOUNT DUE | : 4,048.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1049926 | | | | |
| 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

*20094200001* BC13/130.4/55200/0/10/04-19-2016/48 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368347433392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500500

*36817897014*

Date : 04-19-2016

BC13/130.4/55310/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681789701-4

Collection Ref. Code : 1855-76-713-9

Customer Information----------

Name : TRASPORTE,MARGARITA ENCOMIENDA

Premise Address : 1655 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003881 | Pole No | : | 0549843 |
| Serial No | : | 92541438 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2296 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2221 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 260 | 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 | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 719.00 | 14.38 |
| Sub-Total | | - 90.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.77 |
| 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 | | 88.14 |
| CURRENT BILL - APRIL 2016 | | 698.06 |
| TOTAL AMOUNT DUE | | 1,417.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 816.00

Your monthly electricity consumption chart

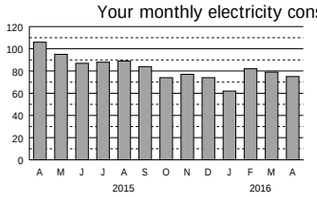


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 698.06 | | |
| Less : VAT | 47.83 | | |
| Amount Net of VAT | 650.23 | | |
| Less: BIR 2306 | 20.22 | | |
| BIR 2307 | 12.29 | VATable Sales | 650.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.83 | VAT Amount | 47.83 |
| TOTAL AMOUNT DUE | 665.55 | TOTAL SALES | 698.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55310/0/10/04-19-2016/48

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. : 368347433392

Collection Ref. Code : 1855-76-713-9

Account ID : 3681789701-4

Customer Name : TRASPORTE,MARGARITA ENCOMIENDA

Meter Number : MTR1003881

Period : Mar 2016

Premise Address : 1655 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,417.30

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

*36817897014* BC13/130.4/55310/0/10/04-19-2016/48 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234657033633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499751

*23425200005*

Date : 04-19-2016

BC13/130.4/55500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342520000-5

Collection Ref. Code : 1843-55-974-9

Customer Information----------

Name : CALISAGAN,ROSEMARIE O

Premise Address : LOWER PANGPANG, ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118579 | Pole No | : | 0549843 |
| Serial No | : | 40053465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 899 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 470 | 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 | | 1,362.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,362.00 | 27.24 |
| Sub-Total | | 42.29 |
| Government Charges | | |
| Franchise Tax - Local | | 10.42 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| 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 | | 184.67 |
| CURRENT BILL - APRIL 2016 | | 1,573.43 |
| TOTAL AMOUNT DUE | | 2,935.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,550.00

Your monthly electricity consumption chart

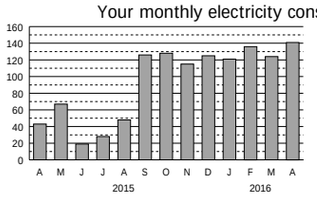


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,573.43 | | |
| Less : VAT | 107.08 | | |
| Amount Net of VAT | 1,466.35 | | |
| Less: BIR 2306 | 45.56 | | |
| BIR 2307 | 27.98 | VATable Sales | 1,466.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,392.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.08 | VAT Amount | 107.08 |
| TOTAL AMOUNT DUE | 1,499.89 | TOTAL SALES | 1,573.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55500/0/10/04-19-2016/48

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. : 234657033633

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-55-974-9 | Premise Address | : LOWER PANGPANG, ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY | | |
| Account ID | : 2342520000-5 | | | | |
| Customer Name | : CALISAGAN,ROSEMARIE O | TOTAL AMOUNT DUE | : 2,935.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1118579 | | | | |
| 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 _____

*23425200005*

BC13/130.4/55500/0/10/04-19-2016/48

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409621818618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504739

*40927476057*

Date : 04-19-2016

BC13/130.4/55610/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092747605-7

Collection Ref. Code : 1855-38-248-2

Customer Information----------

Name : UNABIA,DAISYLINE GEMARINO

Premise Address : ANDRES ABELLANA EXT,,SITIO PANAGHIUSA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018102 | Pole No | : | 0549843 |
| Serial No | : | 121744434 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 314 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 164 | 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 | | 108.29 |
| 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 |
| Surcharge | 0.02 of 108.50 | 2.17 |
| Sub-Total | | - 153.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| 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 | | 29.28 |
| CURRENT BILL - APRIL 2016 | | 186.98 |
| TOTAL AMOUNT DUE | | 295.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 230.00

Your monthly electricity consumption chart

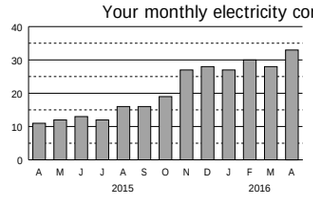


Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.98 | | |
| Less : VAT | 12.37 | | |
| Amount Net of VAT | 174.61 | | |
| Less: BIR 2306 | 5.29 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.37 | VAT Amount | 12.37 |
| TOTAL AMOUNT DUE | 178.51 | TOTAL SALES | 186.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55610/0/10/04-19-2016/48

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. : 409621818618

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-248-2 | Premise Address | : ANDRES ABELLANA EXT,,SITIO PANAGHIUSA,GUADALUPE,CEBU CITY | | |
| Account ID | : 4092747605-7 | | | | |
| Customer Name | : UNABIA,DAISYLINE GEMARINO | TOTAL AMOUNT DUE | : 295.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1018102 | | | | |
| 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 _____

*40927476057* BC13/130.4/55610/0/10/04-19-2016/48 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353947632493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510714

*35354200004*

Date : 04-19-2016

BC13/130.4/55700/1082525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535420000-4

Collection Ref. Code : 1827-96-893-1

Customer Information----------

Name : VERZOSA,MANUEL O

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458718GS6 | Pole No | : | 1082525 |
| Serial No | : | 54647247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14131 |
| 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 | | 2,428.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| 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 | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,429.00 | 48.58 |
| Sub-Total | | 82.33 |
| Government Charges | | |
| Franchise Tax - Local | | 22.64 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 12.60 |
| 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 | | 409.76 |
| CURRENT BILL - APRIL 2016 | | 3,427.96 |
| TOTAL AMOUNT DUE | | 5,856.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

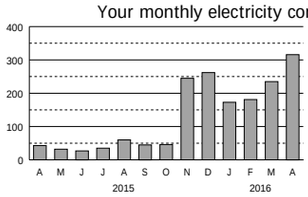


Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,427.96 | | |
| Less : VAT | 236.58 | | |
| Amount Net of VAT | 3,191.38 | | |
| Less: BIR 2306 | 99.84 | | |
| BIR 2307 | 60.82 | VATable Sales | 3,191.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,030.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.58 | VAT Amount | 236.58 |
| TOTAL AMOUNT DUE | 3,267.30 | TOTAL SALES | 3,427.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55700/0/10/04-19-2016/48

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. : 353947632493

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-96-893-1 | Premise Address | : ANDRES ABELLANA | | |
| Account ID | : 3535420000-4 | | | | |
| Customer Name | : VERZOSA,MANUEL O | TOTAL AMOUNT DUE | : 5,856.83 | Overdue Bill | : 1 |
| Meter Number | : 458718GS6 | | | | |
| 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 _____

*35354200004* BC13/130.4/55700/0/10/04-19-2016/48 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390250670951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39005200009*

1004513890

Date : 04-19-2016

BC13/130.4/55900/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900520000-9

Collection Ref. Code : 1843-24-578-7

Customer Information----------

Name : DE LARA,NESTOR D

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124962WS6 | Pole No | : | 0549906 |
| Serial No | : | 72211838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7731 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 300 | 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 | | 693.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| 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 | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 693.50 | 13.87 |
| Sub-Total | | 19.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.25 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 2.91 |
| 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 | | 75.42 |
| CURRENT BILL - APRIL 2016 | | 642.68 |
| TOTAL AMOUNT DUE | | 1,336.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 701.00

Your monthly electricity consumption chart

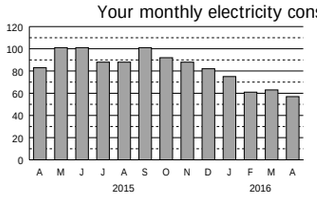


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 642.68 | | |
| Less : VAT | 44.01 | | |
| Amount Net of VAT | 598.67 | | |
| Less: BIR 2306 | 18.71 | | |
| BIR 2307 | 11.43 | VATable Sales | 598.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 568.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.01 | VAT Amount | 44.01 |
| TOTAL AMOUNT DUE | 612.54 | TOTAL SALES | 642.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55900/0/10/04-19-2016/48

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. : 390250670951

Collection Ref. Code : 1843-24-578-7

Account ID : 3900520000-9

Customer Name : DE LARA,NESTOR D

Meter Number : 124962WS6

Period : Mar 2016

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,336.36

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 _____

*39005200009*

BC13/130.4/55900/0/10/04-19-2016/48

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357011963844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513239

*35706870322*

Date : 04-19-2016

BC13/130.4/56100/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570687032-2

Collection Ref. Code : 1859-72-617-8

Customer Information----------

Name : LOPEZ,JOSIELIZA BELCINA

Premise Address : 1639-E ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023284 | Pole No | : | 0558326 |
| Serial No | : | 121756609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 923 |
| 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 | | 424.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 886.50 | 17.73 |
| Sub-Total | | - 96.42 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.19 |
| 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 | | 70.11 |
| CURRENT BILL - APRIL 2016 | | 544.46 |
| TOTAL AMOUNT DUE | | 969.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 462.00

Your monthly electricity consumption chart

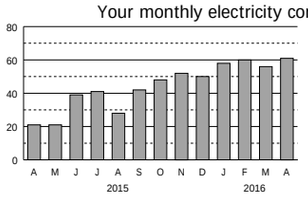


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 544.46 | | |
| Less : VAT | 37.51 | | |
| Amount Net of VAT | 506.95 | | |
| Less: BIR 2306 | 15.86 | | |
| BIR 2307 | 9.56 | VATable Sales | 506.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.51 | VAT Amount | 37.51 |
| TOTAL AMOUNT DUE | 519.04 | TOTAL SALES | 544.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56100/0/10/04-19-2016/48

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. : 357011963844

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-72-617-8 | Premise Address | : 1639-E ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY |
| Account ID | : 3570687032-2 | | |
| Customer Name | : LOPEZ,JOSIELIZA BELCINA | TOTAL AMOUNT DUE | : 969.08 |
| Meter Number | : MTR1023284 | | |
| 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 _____

*35706870322* BC13/130.4/56100/0/10/04-19-2016/48 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874550168255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503388

*87444403692*

Date : 04-19-2016

BC13/130.4/56200/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744440369-2

Collection Ref. Code : 1855-68-449-7

Customer Information----------

Name : LAURON,TERESITA LADANO

Premise Address : SITIO PANAGHIUSA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7650 EES6 | Pole No | : | 0558326 |
| Serial No | : | 06251203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1970 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 230 | 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 | | 803.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 803.50 | 16.07 |
| Sub-Total | | - 29.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.74 |
| 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 | | 121.20 |
| CURRENT BILL - APRIL 2016 | | 996.69 |
| TOTAL AMOUNT DUE | | 1,800.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 762.00

Your monthly electricity consumption chart

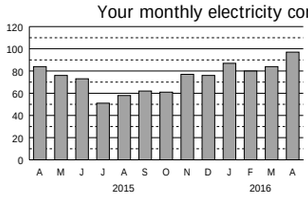


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 996.69 | | |
| Less : VAT | 68.42 | | |
| Amount Net of VAT | 928.27 | | |
| Less: BIR 2306 | 28.90 | | |
| BIR 2307 | 17.64 | VATable Sales | 928.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 881.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.42 | VAT Amount | 68.42 |
| TOTAL AMOUNT DUE | 950.15 | TOTAL SALES | 996.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56200/0/10/04-19-2016/48

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. : 874550168255

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-449-7 | Premise Address | : SITIO PANAGHIUSA,GUADALUPE | | |
| Account ID | : 8744440369-2 | | | | |
| Customer Name | : LAURON,TERESITA LADANO | TOTAL AMOUNT DUE | : 1,800.00 | Overdue Bill | : 1 |
| Meter Number | : 7650 EES6 | | | | |
| 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

*87444403692* BC13/130.4/56200/0/10/04-19-2016/48 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429920670542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517540

*42998877338*

Date : 04-19-2016

BC13/188.4/0/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299887733-8

Collection Ref. Code : 1861-64-479-5

Customer Information----------

Name : SACOL,JEROME BALORIO

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089799 | Pole No | : | 0454994 |
| Serial No | : | 40016257 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1490 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1356 |
| 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 | | 1,118.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,118.00 | 22.36 |
| Sub-Total | | 36.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.36 |
| CURRENT BILL - APRIL 2016 | | 1,458.86 |
| TOTAL AMOUNT DUE | | 2,576.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,355.00

Your monthly electricity consumption chart

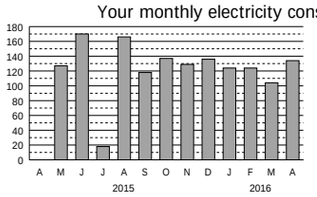


Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,458.86 | | |
| Less : VAT | 100.88 | | |
| Amount Net of VAT | 1,357.98 | | |
| Less: BIR 2306 | 42.57 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,357.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.88 | VAT Amount | 100.88 |
| TOTAL AMOUNT DUE | 1,390.41 | TOTAL SALES | 1,458.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/49

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. : 429920670542

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-64-479-5 | Premise Address | : UPPER SAN ROQUE,BULACAO, CEBU CITY | | |
| Account ID | : 4299887733-8 | | | | |
| Customer Name | : SACOL,JEROME BALORIO | TOTAL AMOUNT DUE | : 2,576.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1089799 | | | | |
| 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

*42998877338*

BC13/188.4/0/0/10/04-19-2016/49

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497811180630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517256

*49729704145*

Date : 04-19-2016

BC13/188.4/0/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972970414-5

Collection Ref. Code : 1861-32-512-6

Customer Information----------

Name : LAGOD,GLEN BERNALDO

Premise Address : CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050841 | Pole No | : | 1042791 |
| Serial No | : | 121436648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1287 |
| 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 | | 1,359.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,359.50 | 27.19 |
| Sub-Total | | 40.43 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.93 |
| 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 | | 162.21 |
| CURRENT BILL - APRIL 2016 | | 1,357.72 |
| TOTAL AMOUNT DUE | | 2,717.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,434.00

Your monthly electricity consumption chart

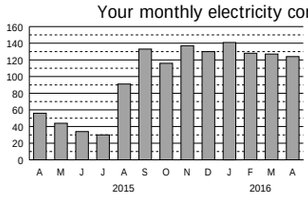


Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.72 | | |
| Less : VAT | 94.17 | | |
| Amount Net of VAT | 1,263.55 | | |
| Less: BIR 2306 | 39.74 | | |
| BIR 2307 | 24.09 | VATable Sales | 1,263.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,199.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.17 | VAT Amount | 94.17 |
| TOTAL AMOUNT DUE | 1,293.89 | TOTAL SALES | 1,357.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/04-19-2016/49

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. : 497811180630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-512-6 | Premise Address | : CIWAC,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 4972970414-5 | | | | |
| Customer Name | : LAGOD,GLEN BERNALDO | TOTAL AMOUNT DUE | : 2,717.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1050841 | | | | |
| 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

*49729704145*

BC13/188.4/0/0/10/04-19-2016/49

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333335013799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518456

*33397100000*

Date : 04-19-2016

BC13/188.4/2/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339710000-0

Collection Ref. Code : 1827-41-332-8

Customer Information----------

Name : PRIETO,STEPHEN

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341558GS6 | Pole No | : | 0411430 |
| Serial No | : | 41135870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15558 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 100 | 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 | | 1,646.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| 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 | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,646.00 | 32.92 |
| Sub-Total | | 57.27 |
| Government Charges | | |
| Franchise Tax - Local | | 16.33 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 8.83 |
| 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 | | 295.55 |
| CURRENT BILL - APRIL 2016 | | 2,472.50 |
| TOTAL AMOUNT DUE | | 4,118.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,674.00

Your monthly electricity consumption chart

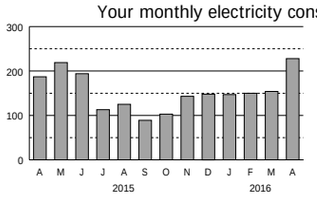


Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,472.50 | | |
| Less : VAT | 170.59 | | |
| Amount Net of VAT | 2,301.91 | | |
| Less: BIR 2306 | 71.97 | | |
| BIR 2307 | 43.87 | VATable Sales | 2,301.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,186.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.59 | VAT Amount | 170.59 |
| TOTAL AMOUNT DUE | 2,356.66 | TOTAL SALES | 2,472.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/2/0/10/04-19-2016/49

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. : 333335013799

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-41-332-8 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 3339710000-0 | | | | |
| Customer Name | : PRIETO,STEPHEN | TOTAL AMOUNT DUE | : 4,118.54 | Overdue Bill | : 1 |
| Meter Number | : 341558GS6 | | | | |
| 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

*33397100000*

BC13/188.4/2/0/10/04-19-2016/49

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624189368600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513931

*62445100001*

Date : 04-19-2016

BC13/188.4/3/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244510000-1

Collection Ref. Code : 1809-77-062-9

Customer Information----------

Name : PRIETO,EMILIO

Premise Address : INT BK 1541 BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269049GS6 | Pole No | : | 0411430 |
| Serial No | : | 47689008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23092 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22927 |
| 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 | | 1,020.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,520.00 | 50.40 |
| Sub-Total | | 68.03 |
| Government Charges | | |
| Franchise Tax - Local | | 12.03 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 9.61 |
| 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 | | 217.48 |
| CURRENT BILL - APRIL 2016 | | 1,820.88 |
| TOTAL AMOUNT DUE | | 2,841.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,500.00

Your monthly electricity consumption chart

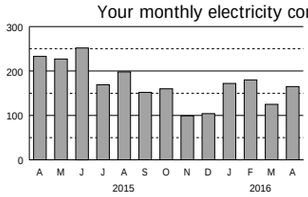


Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,820.88 | | |
| Less : VAT | 126.84 | | |
| Amount Net of VAT | 1,694.04 | | |
| Less: BIR 2306 | 53.51 | | |
| BIR 2307 | 32.31 | VATable Sales | 1,694.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.84 | VAT Amount | 126.84 |
| TOTAL AMOUNT DUE | 1,735.06 | TOTAL SALES | 1,820.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/3/0/10/04-19-2016/49

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. : 624189368600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-062-9 | Premise Address | : INT BK 1541 BULACAO | | |
| Account ID | : 6244510000-1 | | | | |
| Customer Name | : PRIETO,EMILIO | TOTAL AMOUNT DUE | : 2,841.03 | Overdue Bill | : 1 |
| Meter Number | : 269049GS6 | | | | |
| 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

*62445100001* BC13/188.4/3/0/10/04-19-2016/49 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112351276927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507022

*11215100006*

Date : 04-19-2016

BC13/188.4/12/0438661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121510000-6

Collection Ref. Code : 1821-69-929-7

Customer Information----------

Name : APOSTOL,ENRIQUE TM L.

Premise Address : 623 ADELFA NEWTOWN RD,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330553GS6 | Pole No | : | 0438661 |
| Serial No | : | 46502173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34933 |
| 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 | | 1,693.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,694.00 | 33.88 |
| Sub-Total | | 53.53 |
| Government Charges | | |
| Franchise Tax - Local | | 13.24 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 8.01 |
| 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 | | 239.58 |
| CURRENT BILL - APRIL 2016 | | 2,004.69 |
| TOTAL AMOUNT DUE | | 3,698.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,900.00

Your monthly electricity consumption chart

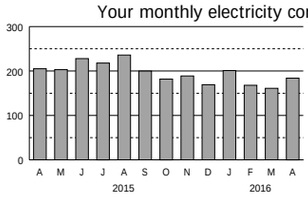


Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,004.69 | | |
| Less : VAT | 138.68 | | |
| Amount Net of VAT | 1,866.01 | | |
| Less: BIR 2306 | 58.51 | | |
| BIR 2307 | 35.57 | VATable Sales | 1,866.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,771.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.68 | VAT Amount | 138.68 |
| TOTAL AMOUNT DUE | 1,910.61 | TOTAL SALES | 2,004.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/12/0/10/04-19-2016/49

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. : 112351276927

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-69-929-7 | Premise Address | : 623 ADELFA NEWTOWN RD,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1121510000-6 | | | | |
| Customer Name | : APOSTOL,ENRIQUE TM L. | TOTAL AMOUNT DUE | : 3,698.63 | Overdue Bill | : 1 |
| Meter Number | : 330553GS6 | | | | |
| 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 _____

*11215100006* BC13/188.4/12/0/10/04-19-2016/49 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721492067442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512909

*72196100001*

Date : 04-19-2016

BC13/188.4/14/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219610000-1

Collection Ref. Code : 1831-25-434-4

Customer Information----------

Name : CHAVES,LEONORA M

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135359WS6 | Pole No | : | 0438640 |
| Serial No | : | 60831897 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64485 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 1227 | 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 | | 2,003.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,003.00 | 40.06 |
| Sub-Total | | 61.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.27 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 9.06 |
| 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 | | 258.22 |
| CURRENT BILL - APRIL 2016 | | 2,160.86 |
| TOTAL AMOUNT DUE | | 4,163.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,274.14

Your monthly electricity consumption chart

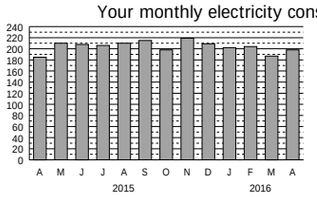


Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,160.86 | | |
| Less : VAT | 149.62 | | |
| Amount Net of VAT | 2,011.24 | | |
| Less: BIR 2306 | 63.13 | | |
| BIR 2307 | 38.34 | VATable Sales | 2,011.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.62 | VAT Amount | 149.62 |
| TOTAL AMOUNT DUE | 2,059.39 | TOTAL SALES | 2,160.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/14/0/10/04-19-2016/49

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. : 721492067442

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-25-434-4 | Premise Address | : PARDO | | |
| Account ID | : 7219610000-1 | | | | |
| Customer Name | : CHAVES,LEONORA M | TOTAL AMOUNT DUE | : 4,163.89 | Overdue Bill | : 1 |
| Meter Number | : 135359WS6 | | | | |
| 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

*72196100001* BC13/188.4/14/0/10/04-19-2016/49 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923670644520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514082

*92395100008*

Date : 04-19-2016

BC13/188.4/17/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239510000-8

Collection Ref. Code : 1815-20-242-4

Customer Information----------

Name : CASTILLO,JULIETA TM DEL M2 U.

Premise Address : 030 NEWTOWN SUBD RD, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541053 GS6 | Pole No | : | 0438640 |
| Serial No | : | 226605424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2876 |
| 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 | | 837.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 838.00 | 16.76 |
| Sub-Total | | 28.29 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.33 |
| 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 | | 140.48 |
| CURRENT BILL - APRIL 2016 | | 1,175.45 |
| TOTAL AMOUNT DUE | | 2,013.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,042.00

Your monthly electricity consumption chart

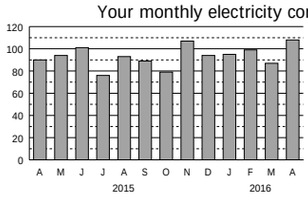


Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,175.45 | | |
| Less : VAT | 81.28 | | |
| Amount Net of VAT | 1,094.17 | | |
| Less: BIR 2306 | 34.29 | | |
| BIR 2307 | 20.85 | VATable Sales | 1,094.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,039.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.28 | VAT Amount | 81.28 |
| TOTAL AMOUNT DUE | 1,120.31 | TOTAL SALES | 1,175.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/17/0/10/04-19-2016/49

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. : 923670644520

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-20-242-4 | Premise Address | : 030 NEWTOWN SUBD RD, BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 9239510000-8 | | | | |
| Customer Name | : CASTILLO,JULIETA TM DEL M2 U. | TOTAL AMOUNT DUE | : 2,013.42 | Overdue Bill | : 1 |
| Meter Number | : 541053 GS6 | | | | |
| 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

*92395100008*

BC13/188.4/17/0/10/04-19-2016/49

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224093265553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513307

*22445100005*

Date : 04-19-2016

BC13/188.4/18/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244510000-5

Collection Ref. Code : 1809-76-986-8

Customer Information----------

Name : OBENZA,SANITO

Premise Address : BULACAO-PARDO OPP,VULCANIZING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022242 | Pole No | : | 0438640 |
| Serial No | : | 121747490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7958 |
| 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 | | 823.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,197.14 |
| Transmission Charge | 0.3552/kWh | 218.45 |
| System Loss Charge | 0.8598/kWh | 528.78 |
| Sub-Total | | 3,944.37 |
| 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 | 0.1067/kWh | 65.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 823.50 | 16.47 |
| Sub-Total | | 82.15 |
| Government Charges | | |
| Franchise Tax - Local | | 43.43 |
| Value Added Tax | | |
| Generation | | 189.00 |
| Transmission | | 4.88 |
| System Loss | | 29.68 |
| Distribution | | 211.76 |
| Others | | 15.07 |
| 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 | | 786.81 |
| CURRENT BILL - APRIL 2016 | | 6,578.03 |
| TOTAL AMOUNT DUE | | 7,401.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 6,000.00

Your monthly electricity consumption chart

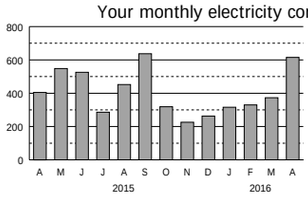


Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,578.03 | | |
| Less : VAT | 450.39 | | |
| Amount Net of VAT | 6,127.64 | | |
| Less: BIR 2306 | 190.09 | | |
| BIR 2307 | 116.69 | VATable Sales | 6,127.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,820.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.39 | VAT Amount | 450.39 |
| TOTAL AMOUNT DUE | 6,271.25 | TOTAL SALES | 6,578.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/18/0/10/04-19-2016/49

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. : 224093265553

Collection Ref. Code : 1809-76-986-8

Account ID : 2244510000-5

Customer Name : OBENZA,SANITO

Meter Number : MTR1022242

Period : Mar 2016

Premise Address : BULACAO-PARDO OPP,VULCANIZING

TOTAL AMOUNT DUE : 7,401.39

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

*22445100005*

BC13/188.4/18/0/10/04-19-2016/49

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388333762082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512545

*38847100005*

Date : 04-19-2016

BC13/188.4/21/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884710000-5

Collection Ref. Code : 1825-34-059-5

Customer Information----------

Name : MONARES,BRENDY Y

Premise Address : BULACAO PARDO,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408001GS6 | Pole No | : | 0411381 |
| Serial No | : | 2003218662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14891 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14769 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 140 | 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 | | 1,372.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,372.00 | 27.44 |
| Sub-Total | | 40.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.92 |
| 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 | | 159.72 |
| CURRENT BILL - APRIL 2016 | | 1,336.73 |
| TOTAL AMOUNT DUE | | 2,708.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,531.00

Your monthly electricity consumption chart

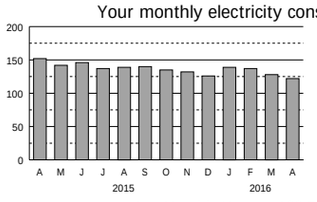


Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,336.73 | | |
| Less : VAT | 92.76 | | |
| Amount Net of VAT | 1,243.97 | | |
| Less: BIR 2306 | 39.14 | | |
| BIR 2307 | 23.72 | VATable Sales | 1,243.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,181.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.76 | VAT Amount | 92.76 |
| TOTAL AMOUNT DUE | 1,273.87 | TOTAL SALES | 1,336.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/21/0/10/04-19-2016/49

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. : 388333762082

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-34-059-5 | Premise Address | : BULACAO PARDO,BULACAO PARDO | | |
| Account ID | : 3884710000-5 | | | | |
| Customer Name | : MONARES,BRENDY Y | TOTAL AMOUNT DUE | : 2,708.83 | Overdue Bill | : 1 |
| Meter Number | : 408001GS6 | | | | |
| 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

*38847100005*

BC13/188.4/21/0/10/04-19-2016/49

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659290022815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513257

*65992602881*

Date : 04-19-2016

BC13/188.4/24/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599260288-1

Collection Ref. Code : 1855-51-980-1

Customer Information----------

Name : ASOK,DOMINADOR JAMERO

Premise Address : M2 CEBU SOUTH ROAD NATIONAL HI-WAY,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010728 | Pole No | : | 0411374 |
| Serial No | : | 83347076 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11187 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 555 | 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 | | 3,917.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| 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 | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,917.50 | 78.35 |
| Sub-Total | | 113.06 |
| Government Charges | | |
| Franchise Tax - Local | | 23.49 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 16.39 |
| 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 | | 425.06 |
| CURRENT BILL - APRIL 2016 | | 3,557.48 |
| TOTAL AMOUNT DUE | | 7,474.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 3,589.00

Your monthly electricity consumption chart

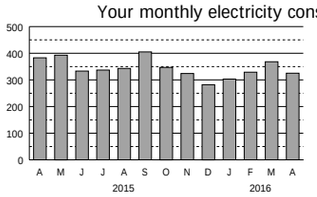


Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,557.48 | | |
| Less : VAT | 246.74 | | |
| Amount Net of VAT | 3,310.74 | | |
| Less: BIR 2306 | 104.10 | | |
| BIR 2307 | 63.12 | VATable Sales | 3,310.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,143.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.74 | VAT Amount | 246.74 |
| TOTAL AMOUNT DUE | 3,390.26 | TOTAL SALES | 3,557.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/24/0/10/04-19-2016/49

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. : 659290022815

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-51-980-1 | Premise Address | : M2 CEBU SOUTH ROAD NATIONAL HI-WAY,BULACAO | | |
| Account ID | : 6599260288-1 | | | | |
| Customer Name | : ASOK,DOMINADOR JAMERO | TOTAL AMOUNT DUE | : 7,474.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1010728 | | | | |
| 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

*65992602881*

BC13/188.4/24/0/10/04-19-2016/49

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564851443221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517299

*56435100005*

Date : 04-19-2016

BC13/188.4/25/0411360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643510000-5

Collection Ref. Code : 1823-61-575-9

Customer Information----------

Name : ASOK,GREGORIA P TM

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239218DS6 | Pole No | : | 0411360 |
| Serial No | : | 10488482 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23761 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23721 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 140 | 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 | | 300.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 300.50 | 6.01 |
| Sub-Total | | - 181.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.54 |
| 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 | | 35.84 |
| CURRENT BILL - APRIL 2016 | | 229.84 |
| TOTAL AMOUNT DUE | | 530.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 543.00

Your monthly electricity consumption chart

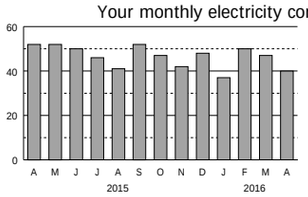


Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.84 | | |
| Less : VAT | 15.33 | | |
| Amount Net of VAT | 214.51 | | |
| Less: BIR 2306 | 6.54 | | |
| BIR 2307 | 3.91 | VATable Sales | 214.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.33 | VAT Amount | 15.33 |
| TOTAL AMOUNT DUE | 219.39 | TOTAL SALES | 229.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/25/0/10/04-19-2016/49

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. : 564851443221

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-575-9 | Premise Address | : PARDO | | |
| Account ID | : 5643510000-5 | | | | |
| Customer Name | : ASOK,GREGORIA P TM | TOTAL AMOUNT DUE | : 530.39 | Overdue Bill | : 1 |
| Meter Number | : 239218DS6 | | | | |
| 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

*56435100005* BC13/188.4/25/0/10/04-19-2016/49 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857201780374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513395

*85737100009*

Date : 04-19-2016

BC13/188.4/26/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573710000-9

Collection Ref. Code : 1839-38-035-7

Customer Information----------

Name : ASOK,GREGORIA M2 P

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047481 | Pole No | : | 0411374 |
| Serial No | : | 121446508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4967 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 300 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,042.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.6184/kWh | 256.02 |
| System Loss Charge | 0.8358/kWh | 346.02 |
| Sub-Total | | 2,754.26 |
| 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 | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,042.50 | 80.85 |
| Sub-Total | | 125.06 |
| Government Charges | | |
| Franchise Tax - Local | | 30.52 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 5.71 |
| System Loss | | 19.04 |
| Distribution | | 142.75 |
| Others | | 18.67 |
| 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 | | 541.15 |
| CURRENT BILL - APRIL 2016 | | 4,610.05 |
| TOTAL AMOUNT DUE | | 8,652.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 3,917.00

Your monthly electricity consumption chart

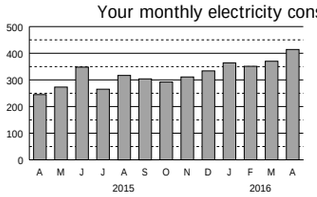


Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,610.05 | | |
| Less : VAT | 313.40 | | |
| Amount Net of VAT | 4,296.65 | | |
| Less: BIR 2306 | 133.32 | | |
| BIR 2307 | 81.99 | VATable Sales | 4,296.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,081.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.40 | VAT Amount | 313.40 |
| TOTAL AMOUNT DUE | 4,394.74 | TOTAL SALES | 4,610.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/26/0/10/04-19-2016/49

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. : 857201780374

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-38-035-7 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 8573710000-9 | | | | |
| Customer Name | : ASOK,GREGORIA M2 P | TOTAL AMOUNT DUE | : 8,652.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1047481 | | | | |
| 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

*85737100009* BC13/188.4/26/0/10/04-19-2016/49 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460171194329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515594

*46086100008*

Date : 04-19-2016

BC13/188.4/28/0411402/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608610000-8

Collection Ref. Code : 1829-99-344-5

Customer Information----------

Name : VILLAREAL,EMERIO R TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332144GS6 | Pole No | : | 0411402 |
| Serial No | : | 45637211 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 346 |
| No of Days | : | 31 | Diff Rdg | : | 847 |
| Avg kWh/day | : | 27.32 | Registered | : | 847 |
| Conn Load | : | 100 | 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 | | 7,821.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,403.21 |
| Transmission Charge | 0.3552/kWh | 300.85 |
| System Loss Charge | 0.8598/kWh | 728.25 |
| Sub-Total | | 5,432.31 |
| 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 | 0.1067/kWh | 90.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,821.50 | 156.43 |
| Sub-Total | | 246.88 |
| Government Charges | | |
| Franchise Tax - Local | | 60.81 |
| Value Added Tax | | |
| Generation | | 260.29 |
| Transmission | | 6.70 |
| System Loss | | 40.89 |
| Distribution | | 291.42 |
| Others | | 36.92 |
| 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 | | 1,100.55 |
| CURRENT BILL - APRIL 2016 | | 9,208.26 |
| TOTAL AMOUNT DUE | | 17,029.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,700.00

Your monthly electricity consumption chart

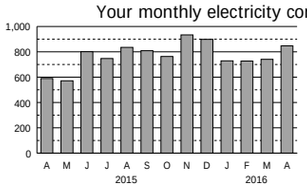


Avg Monthly Usage : 768.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,208.26 | | |
| Less : VAT | 636.22 | | |
| Amount Net of VAT | 8,572.04 | | |
| Less: BIR 2306 | 268.42 | | |
| BIR 2307 | 163.37 | VATable Sales | 8,572.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,140.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 636.22 | VAT Amount | 636.22 |
| TOTAL AMOUNT DUE | 8,776.47 | TOTAL SALES | 9,208.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/28/0/10/04-19-2016/49

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. : 460171194329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-99-344-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4608610000-8 | | | | |
| Customer Name | : VILLAREAL,EMERIO R TM | TOTAL AMOUNT DUE | : 17,029.64 | Overdue Bill | : 1 |
| Meter Number | : 332144GS6 | | | | |
| 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

*46086100008*

BC13/188.4/28/0/10/04-19-2016/49

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422891263717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512945

*4221510000 1*

Date : 04-19-2016

BC13/188.4/31/0582486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221510000-1

Collection Ref. Code : 1821-72-440-2

Customer Information----------

Name : CHY,JOSE TM S.

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332662GS6 | Pole No | : | 0582486 |
| Serial No | : | 46887191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20189 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20102 |
| 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 | | 665.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 665.50 | 13.31 |
| Sub-Total | | - 67.88 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| 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 | | 105.20 |
| CURRENT BILL - APRIL 2016 | | 849.23 |
| TOTAL AMOUNT DUE | | 1,514.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 760.00

Your monthly electricity consumption chart

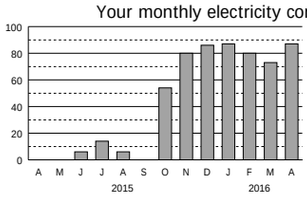


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.23 | | |
| Less : VAT | 58.17 | | |
| Amount Net of VAT | 791.06 | | |
| Less: BIR 2306 | 24.58 | | |
| BIR 2307 | 14.99 | VATable Sales | 791.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.17 | VAT Amount | 58.17 |
| TOTAL AMOUNT DUE | 809.66 | TOTAL SALES | 849.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/31/0/10/04-19-2016/49

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. : 422891263717

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-72-440-2 | Premise Address | : SITIO CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 4221510000-1 | | | | |
| Customer Name | : CHY,JOSE TM S. | TOTAL AMOUNT DUE | : 1,514.51 | Overdue Bill | : 1 |
| Meter Number | : 332662GS6 | | | | |
| 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

*4221510000 1*

BC13/188.4/31/0/10/04-19-2016/49

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690176999230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513529

*69038100009*

Date : 04-19-2016

BC13/188.4/35/0582486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903810000-9

Collection Ref. Code : 1837-33-404-8

Customer Information----------

Name : AMORES,GUADALUPE S TM

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 353953WS6 | Pole No | : | 0582486 |
| Serial No | : | 68745554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18172 |
| 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 | | 1,783.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,783.00 | 35.66 |
| Sub-Total | | 47.30 |
| Government Charges | | |
| Franchise Tax - Local | | 7.97 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 6.63 |
| 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 | | 144.18 |
| CURRENT BILL - APRIL 2016 | | 1,207.46 |
| TOTAL AMOUNT DUE | | 2,990.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,737.00

Your monthly electricity consumption chart

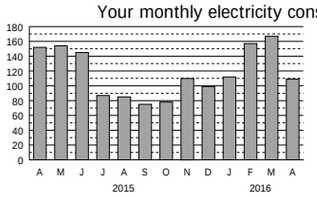


Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,207.46 | | |
| Less : VAT | 84.28 | | |
| Amount Net of VAT | 1,123.18 | | |
| Less: BIR 2306 | 35.54 | | |
| BIR 2307 | 21.43 | VATable Sales | 1,123.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,066.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.28 | VAT Amount | 84.28 |
| TOTAL AMOUNT DUE | 1,150.49 | TOTAL SALES | 1,207.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/35/0/10/04-19-2016/49

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. : 690176999230

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-33-404-8 | Premise Address | : UPPER CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 6903810000-9 | | | | |
| Customer Name | : AMORES,GUADALUPE S TM | TOTAL AMOUNT DUE | : 2,990.55 | Overdue Bill | : 1 |
| Meter Number | : 353953WS6 | | | | |
| 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

*69038100009*

BC13/188.4/35/0/10/04-19-2016/49

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714540482944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71425100006*

1004508869

Date : 04-19-2016

BC13/188.4/39/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142510000-6

Collection Ref. Code : 1823-40-077-9

Customer Information----------

Name : YLANAN,PEDRO Y

Premise Address : BULACAO PARDO #1551

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345416GS6 | Pole No | : | 0434875 |
| Serial No | : | 48682707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41980 |
| No of Days | : | 31 | Diff Rdg | : | 413 |
| Avg kWh/day | : | 13.32 | Registered | : | 413 |
| Conn Load | : | 145 | 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 | | 3,676.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,147.02 |
| Transmission Charge | 0.3552/kWh | 146.70 |
| System Loss Charge | 0.8598/kWh | 355.10 |
| Sub-Total | | 2,648.82 |
| 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 | 0.1067/kWh | 44.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,676.00 | 73.52 |
| Sub-Total | | 117.63 |
| Government Charges | | |
| Franchise Tax - Local | | 29.65 |
| Value Added Tax | | |
| Generation | | 126.92 |
| Transmission | | 3.27 |
| System Loss | | 19.95 |
| Distribution | | 142.41 |
| Others | | 17.67 |
| 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 | | 536.62 |
| CURRENT BILL - APRIL 2016 | | 4,489.79 |
| TOTAL AMOUNT DUE | | 8,165.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,451.00

Your monthly electricity consumption chart

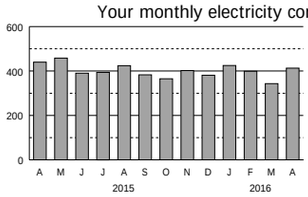


Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,489.79 | | |
| Less : VAT | 310.22 | | |
| Amount Net of VAT | 4,179.57 | | |
| Less: BIR 2306 | 130.89 | | |
| BIR 2307 | 79.66 | VATable Sales | 4,179.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,969.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.22 | VAT Amount | 310.22 |
| TOTAL AMOUNT DUE | 4,279.24 | TOTAL SALES | 4,489.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/39/0/10/04-19-2016/49

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. : 714540482944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-40-077-9 | Premise Address | : BULACAO PARDO #1551 | | |
| Account ID | : 7142510000-6 | | | | |
| Customer Name | : YLANAN,PEDRO Y | TOTAL AMOUNT DUE | : 8,165.94 | Overdue Bill | : 1 |
| Meter Number | : 345416GS6 | | | | |
| 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

*71425100006*

BC13/188.4/39/0/10/04-19-2016/49

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502018192681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501477

*50235100000*

Date : 04-19-2016

BC13/188.4/41/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023510000-0

Collection Ref. Code : 1809-43-986-8

Customer Information----------

Name : YLANAN,PEDRO

Premise Address : 1575 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296492SS6 | Pole No | : | 0434875 |
| Serial No | : | 33326219 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38133 |
| 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 | | 2,250.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,951.00 | 99.02 |
| Sub-Total | | 127.75 |
| Government Charges | | |
| Franchise Tax - Local | | 19.71 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 17.70 |
| 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 | | 356.31 |
| CURRENT BILL - APRIL 2016 | | 2,984.00 |
| TOTAL AMOUNT DUE | | 5,234.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,700.00

Your monthly electricity consumption chart

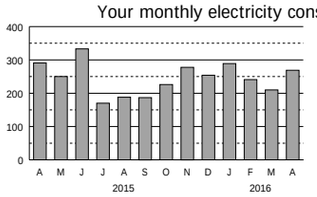


Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,984.00 | | |
| Less : VAT | 208.45 | | |
| Amount Net of VAT | 2,775.55 | | |
| Less: BIR 2306 | 87.92 | | |
| BIR 2307 | 52.95 | VATable Sales | 2,775.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,634.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.45 | VAT Amount | 208.45 |
| TOTAL AMOUNT DUE | 2,843.13 | TOTAL SALES | 2,984.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/41/0/10/04-19-2016/49

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. : 502018192681

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-986-8 | Premise Address | : 1575 BULACAO PARDO | | |
| Account ID | : 5023510000-0 | | | | |
| Customer Name | : YLANAN,PEDRO | TOTAL AMOUNT DUE | : 5,234.98 | Overdue Bill | : 1 |
| Meter Number | : 296492SS6 | | | | |
| 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

*50235100000* BC13/188.4/41/0/10/04-19-2016/49 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924298530748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514554

*92445100008*

Date : 04-19-2016

BC13/188.4/42/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244510000-8

Collection Ref. Code : 1809-77-110-2

Customer Information----------

Name : EBRADO,MAMERTA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136347WS6 | Pole No | : | 0434840 |
| Serial No | : | 65334856 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 629 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 218 |
| 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 | | 3,932.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| 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 | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,932.50 | 78.65 |
| Sub-Total | | 122.54 |
| Government Charges | | |
| Franchise Tax - Local | | 29.55 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 18.25 |
| 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 | | 534.75 |
| CURRENT BILL - APRIL 2016 | | 4,474.28 |
| TOTAL AMOUNT DUE | | 8,406.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,270.00

Your monthly electricity consumption chart

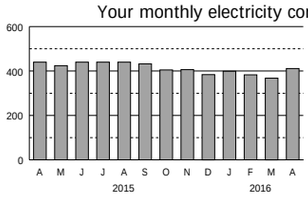


Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,474.28 | | |
| Less : VAT | 309.40 | | |
| Amount Net of VAT | 4,164.88 | | |
| Less: BIR 2306 | 130.53 | | |
| BIR 2307 | 79.38 | VATable Sales | 4,164.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,954.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.40 | VAT Amount | 309.40 |
| TOTAL AMOUNT DUE | 4,264.37 | TOTAL SALES | 4,474.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/42/0/10/04-19-2016/49

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. : 924298530748

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-110-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9244510000-8 | | | | |
| Customer Name | : EBRADO,MAMERTA | TOTAL AMOUNT DUE | : 8,406.99 | Overdue Bill | : 1 |
| Meter Number | : 136347WS6 | | | | |
| 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 _____

*92445100008* BC13/188.4/42/0/10/04-19-2016/49 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081494837589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508928

*08187100006*

Date : 04-19-2016

BC13/188.4/45/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818710000-6

Collection Ref. Code : 1827-20-854-6

Customer Information----------

Name : ANGCON,CATALINO G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135333WS6 | Pole No | : | 0434840 |
| Serial No | : | 67502747 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27520 |
| 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 | | 310.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 310.00 | 6.20 |
| Sub-Total | | - 173.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.82 |
| 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 | | 46.63 |
| CURRENT BILL - APRIL 2016 | | 322.95 |
| TOTAL AMOUNT DUE | | 633.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 440.00

Your monthly electricity consumption chart

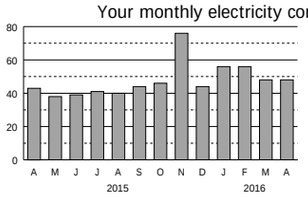


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.95 | | |
| Less : VAT | 21.70 | | |
| Amount Net of VAT | 301.25 | | |
| Less: BIR 2306 | 9.24 | | |
| BIR 2307 | 5.57 | VATable Sales | 301.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.70 | VAT Amount | 21.70 |
| TOTAL AMOUNT DUE | 308.14 | TOTAL SALES | 322.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/45/0/10/04-19-2016/49

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. : 081494837589

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-20-854-6 | | Premise Address | : BULACAO PARDO | |
| Account ID | : 0818710000-6 | | | | |
| Customer Name | : ANGCON,CATALINO G | | TOTAL AMOUNT DUE | : 633.06 | Overdue Bill : 1 |
| Meter Number | : 135333WS6 | | | | |
| 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

*08187100006*

BC13/188.4/45/0/10/04-19-2016/49

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702148743644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501069

*70235100008*

Date : 04-19-2016

BC13/188.4/46/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023510000-8

Collection Ref. Code : 1809-44-059-9

Customer Information----------

Name : DAVAL,EUTIQUIO E

Premise Address : 651 A BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541530 GS6 | Pole No | : | 0440466 |
| Serial No | : | 218710645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10101 |
| 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 | | 1,442.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,442.50 | 28.85 |
| Sub-Total | | 48.72 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 7.45 |
| 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 | | 241.48 |
| CURRENT BILL - APRIL 2016 | | 2,020.33 |
| TOTAL AMOUNT DUE | | 3,463.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,423.00

Your monthly electricity consumption chart

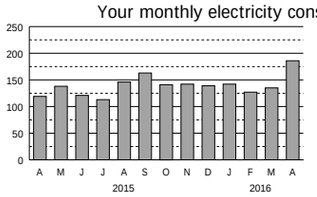


Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,020.33 | | |
| Less : VAT | 139.52 | | |
| Amount Net of VAT | 1,880.81 | | |
| Less: BIR 2306 | 58.87 | | |
| BIR 2307 | 35.84 | VATable Sales | 1,880.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,786.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.52 | VAT Amount | 139.52 |
| TOTAL AMOUNT DUE | 1,925.62 | TOTAL SALES | 2,020.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/46/0/10/04-19-2016/49

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. : 702148743644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-059-9 | Premise Address | : 651 A BULACAO PARDO | | |
| Account ID | : 7023510000-8 | | | | |
| Customer Name | : DAVAL,EUTIQUIO E | TOTAL AMOUNT DUE | : 3,463.01 | Overdue Bill | : 1 |
| Meter Number | : 541530 GS6 | | | | |
| 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

*70235100008* BC13/188.4/46/0/10/04-19-2016/49 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501302130495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500323

*50115100005*

Date : 04-19-2016

BC13/188.4/47/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011510000-5

Collection Ref. Code : 1821-55-335-7

Customer Information----------

Name : FABELLAR,FELY TM T.

Premise Address : 056 N BACALSO AVE, UPPER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038866 | Pole No | : | 0440466 |
| Serial No | : | 126818725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1385 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 290 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 862.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.6184/kWh | 57.51 |
| System Loss Charge | 0.8358/kWh | 77.73 |
| Sub-Total | | 618.71 |
| 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 Charge | 0.1067/kWh | 9.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,623.50 | 32.47 |
| Sub-Total | | 42.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.99 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 1.28 |
| System Loss | | 4.29 |
| Distribution | | 32.53 |
| Others | | 5.93 |
| 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 | | 123.88 |
| CURRENT BILL - APRIL 2016 | | 1,056.10 |
| TOTAL AMOUNT DUE | | 1,918.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 761.00

Your monthly electricity consumption chart

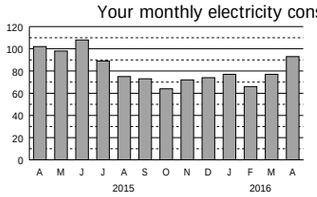


Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,056.10 | | |
| Less : VAT | 72.59 | | |
| Amount Net of VAT | 983.51 | | |
| Less: BIR 2306 | 30.86 | | |
| BIR 2307 | 18.78 | VATable Sales | 983.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 933.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.59 | VAT Amount | 72.59 |
| TOTAL AMOUNT DUE | 1,006.46 | TOTAL SALES | 1,056.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/47/0/10/04-19-2016/49

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. : 501302130495

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-55-335-7 | Premise Address | : 056 N BACALSO AVE, UPPER SAN ROQUE,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5011510000-5 | | | | |
| Customer Name | : FABELLAR,FELY TM T. | TOTAL AMOUNT DUE | : 1,918.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1038866 | | | | |
| 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 _____

*50115100005*

BC13/188.4/47/0/10/04-19-2016/49

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367335374484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499706

*36718100005*

Date : 04-19-2016

BC13/188.4/48/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671810000-5

Collection Ref. Code : 1829-33-188-4

Customer Information----------

Name : VISDA,CARMENCITA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290976SS6 | Pole No | : | 0440466 |
| Serial No | : | 25780001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23167 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 260 | 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 | | 2,297.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| 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 | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,298.00 | 45.96 |
| Sub-Total | | 71.16 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 10.58 |
| 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 | | 307.42 |
| CURRENT BILL - APRIL 2016 | | 2,572.45 |
| TOTAL AMOUNT DUE | | 4,870.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

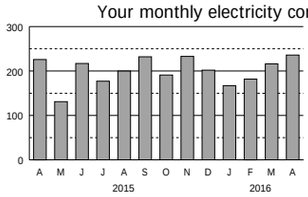


Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,572.45 | | |
| Less : VAT | 178.00 | | |
| Amount Net of VAT | 2,394.45 | | |
| Less: BIR 2306 | 75.09 | | |
| BIR 2307 | 45.64 | VATable Sales | 2,394.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,273.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.00 | VAT Amount | 178.00 |
| TOTAL AMOUNT DUE | 2,451.72 | TOTAL SALES | 2,572.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/48/0/10/04-19-2016/49

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. : 367335374484

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-33-188-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3671810000-5 | | | | |
| Customer Name | : VISDA,CARMENCITA S | TOTAL AMOUNT DUE | : 4,870.44 | Overdue Bill | : 1 |
| Meter Number | : 290976SS6 | | | | |
| 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

*36718100005*

BC13/188.4/48/0/10/04-19-2016/49

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255788446445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512786

*25555100004*

Date : 04-19-2016

BC13/188.4/49/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555510000-4

Collection Ref. Code : 1811-51-602-5

Customer Information----------

Name : LIM,MARILYN V.

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549477 GS6 | Pole No | : | 0440466 |
| Serial No | : | 61546676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53181 |
| No of Days | : | 31 | Diff Rdg | : | 939 |
| Avg kWh/day | : | 30.29 | Registered | : | 939 |
| Conn Load | : | 550 | Billed kWh | : | 939 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,105.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,881.49 |
| Transmission Charge | 0.3552/kWh | 333.53 |
| System Loss Charge | 0.8598/kWh | 807.35 |
| Sub-Total | | 6,022.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,643.81 |
| Supply Charge | 0.4118/kWh | 386.68 |
| Metering Charge | 0.6989/kWh | 656.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,691.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 15,656.50 | 313.13 |
| Sub-Total | | 413.41 |
| Government Charges | | |
| Franchise Tax - Local | | 68.46 |
| Value Added Tax | | |
| Generation | | 288.55 |
| Transmission | | 7.43 |
| System Loss | | 45.34 |
| Distribution | | 323.01 |
| Others | | 57.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 146.59 |
| Environmental Charge | 0.0025/kWh | 2.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.44 |
| Sub-Total | | 1,237.97 |
| CURRENT BILL - APRIL 2016 | | 10,365.51 |
| TOTAL AMOUNT DUE | | 22,470.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,551.00

Your monthly electricity consumption chart

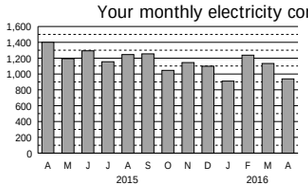


Avg Monthly Usage : 1,157.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,365.51 | | |
| Less : VAT | 722.15 | | |
| Amount Net of VAT | 9,643.36 | | |
| Less: BIR 2306 | 304.59 | | |
| BIR 2307 | 183.92 | VATable Sales | 9,643.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,154.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 722.15 | VAT Amount | 722.15 |
| TOTAL AMOUNT DUE | 9,877.00 | TOTAL SALES | 10,365.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/49/0/10/04-19-2016/49

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. : 255788446445

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-51-602-5 | Premise Address | : UPPER SAN ROQUE,BULACAO,CEBU CITY |
| Account ID | : 2555510000-4 | | |
| Customer Name | : LIM,MARILYN V. | TOTAL AMOUNT DUE | : 22,470.97 Overdue Bill : 1 |
| Meter Number | : 549477 GS6 | | |
| 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

*25555100004* BC13/188.4/49/0/10/04-19-2016/49 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864470965740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517056

*86429700635*

Date : 04-19-2016

BC13/188.4/57/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642970063-5

Collection Ref. Code : 1855-87-014-2

Customer Information----------

Name : ARANAS,ANITA ALOB

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000290 EFS6 | Pole No | : | 0434875 |
| Serial No | : | 118019194 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2788 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 109 | 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 | | 1,482.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,482.50 | 29.65 |
| Sub-Total | | - 91.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 5.29 |
| 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 | | 76.09 |
| CURRENT BILL - APRIL 2016 | | 592.04 |
| TOTAL AMOUNT DUE | | 2,074.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,600.00

Your monthly electricity consumption chart

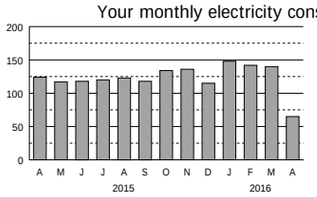


Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.04 | | |
| Less : VAT | 41.25 | | |
| Amount Net of VAT | 550.79 | | |
| Less: BIR 2306 | 17.44 | | |
| BIR 2307 | 10.40 | VATable Sales | 550.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 522.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.25 | VAT Amount | 41.25 |
| TOTAL AMOUNT DUE | 564.20 | TOTAL SALES | 592.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/57/0/10/04-19-2016/49

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. : 864470965740

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-87-014-2 | Premise Address | : SAN ROQUE,BULACAO,CEBU CITY |
| Account ID | : 8642970063-5 | | |
| Customer Name | : ARANAS,ANITA ALOB | TOTAL AMOUNT DUE | : 2,074.34 |
| Meter Number | : 000290 EFS6 | | |
| 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

*86429700635* BC13/188.4/57/0/10/04-19-2016/49 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412884300316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506463

*41216733315*

Date : 04-19-2016

BC13/188.4/60/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121673331-5

Collection Ref. Code : 1855-66-014-8

Customer Information----------

Name : GO,RAZIEL MARU

Premise Address : 112 RSM SHOP,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133020 | Pole No | : | 0440473 |
| Serial No | : | 40079412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1258 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1082 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 272 | 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 | | 1,539.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.6184/kWh | 108.84 |
| System Loss Charge | 0.8358/kWh | 147.10 |
| Sub-Total | | 1,170.89 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,804.50 | 76.09 |
| Sub-Total | | 94.89 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 2.43 |
| System Loss | | 8.10 |
| Distribution | | 61.03 |
| Others | | 12.98 |
| 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 | | 235.78 |
| CURRENT BILL - APRIL 2016 | | 2,010.16 |
| TOTAL AMOUNT DUE | | 3,549.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,265.00

Your monthly electricity consumption chart

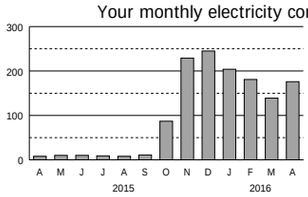


Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,010.16 | | |
| Less : VAT | 138.62 | | |
| Amount Net of VAT | 1,871.54 | | |
| Less: BIR 2306 | 58.93 | | |
| BIR 2307 | 35.75 | VATable Sales | 1,871.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,776.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.62 | VAT Amount | 138.62 |
| TOTAL AMOUNT DUE | 1,915.48 | TOTAL SALES | 2,010.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/60/0/10/04-19-2016/49

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. : 412884300316

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-66-014-8 | Premise Address | : 112 RSM SHOP,BULACAO,CEBU CITY | | |
| Account ID | : 4121673331-5 | | | | |
| Customer Name | : GO,RAZIEL MARU | TOTAL AMOUNT DUE | : 3,549.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1133020 | | | | |
| 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

*41216733315*

BC13/188.4/60/0/10/04-19-2016/49

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546093093053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507393

*54679962206*

Date : 04-19-2016

BC13/188.4/61/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467996220-6

Collection Ref. Code : 1851-41-383-9

Customer Information----------

Name : GABIANA,FIBEL TABALOC

Premise Address : SITIO SAN ROQUE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519182 GS6 | Pole No | : | 0440473 |
| Serial No | : | 58175432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21197 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 1150 | 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 | | 3,565.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| 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 | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,026.00 | 140.52 |
| Sub-Total | | 177.15 |
| Government Charges | | |
| Franchise Tax - Local | | 25.23 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 24.29 |
| 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 | | 455.96 |
| CURRENT BILL - APRIL 2016 | | 3,819.40 |
| TOTAL AMOUNT DUE | | 7,385.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,360.00

Your monthly electricity consumption chart

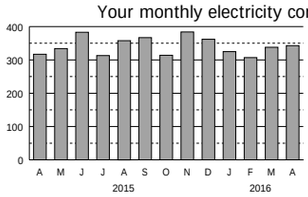


Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,819.40 | | |
| Less : VAT | 267.33 | | |
| Amount Net of VAT | 3,552.07 | | |
| Less: BIR 2306 | 112.73 | | |
| BIR 2307 | 67.77 | VATable Sales | 3,552.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,371.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.33 | VAT Amount | 267.33 |
| TOTAL AMOUNT DUE | 3,638.90 | TOTAL SALES | 3,819.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/61/0/10/04-19-2016/49

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. : 546093093053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-41-383-9 | Premise Address | : SITIO SAN ROQUE,BULACAO | | |
| Account ID | : 5467996220-6 | | | | |
| Customer Name | : GABIANA,FIBEL TABALOC | TOTAL AMOUNT DUE | : 7,385.24 | Overdue Bill | : 1 |
| Meter Number | : 519182 GS6 | | | | |
| 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

*54679962206*

BC13/188.4/61/0/10/04-19-2016/49

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322761229272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512287

*32225100000*

Date : 04-19-2016

BC13/188.4/63/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222510000-0

Collection Ref. Code : 1809-43-032-1

Customer Information----------

Name : RAGANAS,EDUARDO S

Premise Address : BK #734 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395673GS6 | Pole No | : | 0440473 |
| Serial No | : | 2003158416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22640 |
| 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 | | 2,807.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.3552/kWh | 125.39 |
| System Loss Charge | 0.8598/kWh | 303.51 |
| Sub-Total | | 2,264.01 |
| 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 | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,808.00 | 56.16 |
| Sub-Total | | 93.86 |
| Government Charges | | |
| Franchise Tax - Local | | 25.30 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 2.79 |
| System Loss | | 17.04 |
| Distribution | | 121.80 |
| Others | | 14.30 |
| 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 | | 457.88 |
| CURRENT BILL - APRIL 2016 | | 3,830.79 |
| TOTAL AMOUNT DUE | | 6,638.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,454.27

Your monthly electricity consumption chart

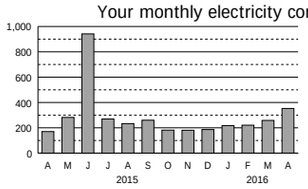


Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,830.79 | | |
| Less : VAT | 264.42 | | |
| Amount Net of VAT | 3,566.37 | | |
| Less: BIR 2306 | 111.57 | | |
| BIR 2307 | 67.96 | VATable Sales | 3,566.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,386.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.42 | VAT Amount | 264.42 |
| TOTAL AMOUNT DUE | 3,651.26 | TOTAL SALES | 3,830.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/63/0/10/04-19-2016/49

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. : 322761229272

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-032-1 | Premise Address | : BK #734 BULACAO PARDO | | |
| Account ID | : 3222510000-0 | | | | |
| Customer Name | : RAGANAS,EDUARDO S | TOTAL AMOUNT DUE | : 6,638.68 | Overdue Bill | : 1 |
| Meter Number | : 395673GS6 | | | | |
| 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

*32225100000*

BC13/188.4/63/0/10/04-19-2016/49

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365624507475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518120

*36508100009*

Date : 04-19-2016

BC13/188.4/64/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650810000-9

Collection Ref. Code : 1827-73-410-8

Customer Information----------

Name : CUAMBOT,ESTER R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486ILS33 | Pole No | : | 0440473 |
| Serial No | : | 26162269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3103 |
| 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 | | 664.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,397.00 | 27.94 |
| Sub-Total | | - 48.62 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 1.86 |
| 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 | | 101.16 |
| CURRENT BILL - APRIL 2016 | | 818.09 |
| TOTAL AMOUNT DUE | | 1,482.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 733.00

Your monthly electricity consumption chart

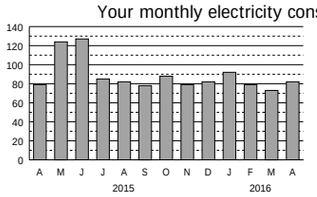


Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 818.09 | | |
| Less : VAT | 56.71 | | |
| Amount Net of VAT | 761.38 | | |
| Less: BIR 2306 | 23.96 | | |
| BIR 2307 | 14.45 | VATable Sales | 761.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.71 | VAT Amount | 56.71 |
| TOTAL AMOUNT DUE | 779.68 | TOTAL SALES | 818.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/64/0/10/04-19-2016/49

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. : 365624507475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-73-410-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3650810000-9 | | | | |
| Customer Name | : CUAMBOT,ESTER R | TOTAL AMOUNT DUE | : 1,482.25 | Overdue Bill | : 1 |
| Meter Number | : 486ILS33 | | | | |
| 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

*36508100009* BC13/188.4/64/0/10/04-19-2016/49 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522805921407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514779

*52225100008*

Date : 04-19-2016

BC13/188.4/65/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222510000-8

Collection Ref. Code : 1809-43-323-1

Customer Information----------

Name : CERNA,TORIBIO DELA

Premise Address : BSDE 1579A BULACAO,C/O ALBERTA REYES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135124WS6 | Pole No | : | 0434973 |
| Serial No | : | 65002596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92941 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 92317 |
| No of Days | : | 31 | Diff Rdg | : | 624 |
| Avg kWh/day | : | 20.13 | Registered | : | 624 |
| Conn Load | : | 0 | Billed kWh | : | 624 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,790.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,243.93 |
| Transmission Charge | 0.3552/kWh | 221.64 |
| System Loss Charge | 0.8598/kWh | 536.52 |
| Sub-Total | | 4,002.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,092.37 |
| Supply Charge | 0.4118/kWh | 256.96 |
| Metering Charge | 0.6989/kWh | 436.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,790.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 2,790.50 | 55.81 |
| Sub-Total | | 122.45 |
| Government Charges | | |
| Franchise Tax - Local | | 44.36 |
| Value Added Tax | | |
| Generation | | 191.76 |
| Transmission | | 4.94 |
| System Loss | | 30.14 |
| Distribution | | 214.85 |
| Others | | 20.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.40 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.38 |
| Sub-Total | | 803.34 |
| CURRENT BILL - APRIL 2016 | | 6,718.32 |
| TOTAL AMOUNT DUE | | 9,508.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2015 - 20.00

Your monthly electricity consumption chart

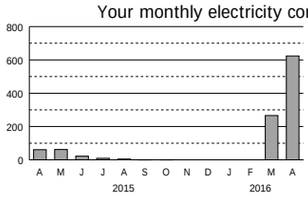


Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,718.32 | | |
| Less : VAT | 461.71 | | |
| Amount Net of VAT | 6,256.61 | | |
| Less: BIR 2306 | 194.83 | | |
| BIR 2307 | 119.19 | VATable Sales | 6,256.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,942.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 461.71 | VAT Amount | 461.71 |
| TOTAL AMOUNT DUE | 6,404.30 | TOTAL SALES | 6,718.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/65/0/10/04-19-2016/49

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. : 522805921407

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-323-1 | Premise Address | : BSDE 1579A BULACAO,C/O ALBERTA REYES |
| Account ID | : 5222510000-8 | | |
| Customer Name | : CERNA,TORIBIO DELA | TOTAL AMOUNT DUE | : 9,508.57 |
| Meter Number | : 135124WS6 | | |
| 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 _____

*52225100008*

BC13/188.4/65/0/10/04-19-2016/49

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624906359289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514044

*62448100008*

Date : 04-19-2016

BC13/188.4/73/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244810000-8

Collection Ref. Code : 1837-88-869-8

Customer Information----------

Name : RAGANAS,SUSANA L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439239GS6 | Pole No | : | 0434980 |
| Serial No | : | 85722782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25795 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25646 |
| 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 | | 1,667.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,529.50 | 70.59 |
| Sub-Total | | 86.50 |
| Government Charges | | |
| Franchise Tax - Local | | 11.05 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 11.71 |
| 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 | | 199.68 |
| CURRENT BILL - APRIL 2016 | | 1,673.14 |
| TOTAL AMOUNT DUE | | 3,340.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,862.00

Your monthly electricity consumption chart

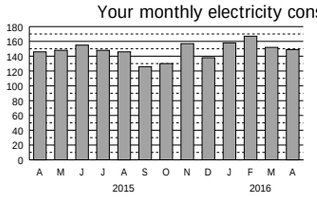


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,673.14 | | |
| Less : VAT | 117.64 | | |
| Amount Net of VAT | 1,555.50 | | |
| Less: BIR 2306 | 49.62 | | |
| BIR 2307 | 29.69 | VATable Sales | 1,555.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.64 | VAT Amount | 117.64 |
| TOTAL AMOUNT DUE | 1,593.83 | TOTAL SALES | 1,673.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/73/0/10/04-19-2016/49

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. : 624906359289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-88-869-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6244810000-8 | | | | |
| Customer Name | : RAGANAS,SUSANA L | TOTAL AMOUNT DUE | : 3,340.46 | Overdue Bill | : 1 |
| Meter Number | : 439239GS6 | | | | |
| 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

*62448100008* BC13/188.4/73/0/10/04-19-2016/49 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011338089259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505857

*01185546445*

Date : 04-19-2016

BC13/188.4/74/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118554644-5

Collection Ref. Code : 1853-58-248-4

Customer Information----------

Name : ABELLANOSA,BAYLON LASOLA

Premise Address : 659-C SITIO SARIO,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553498 GS6 | Pole No | : | 0434980 |
| Serial No | : | 69506217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4753 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4684 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 260 | 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 | | 413.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,013.50 | 20.27 |
| Sub-Total | | - 108.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.97 |
| 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 | | 79.30 |
| CURRENT BILL - APRIL 2016 | | 615.54 |
| TOTAL AMOUNT DUE | | 1,028.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

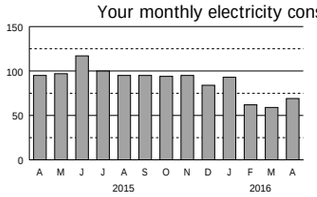


Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.54 | | |
| Less : VAT | 42.41 | | |
| Amount Net of VAT | 573.13 | | |
| Less: BIR 2306 | 17.96 | | |
| BIR 2307 | 10.81 | VATable Sales | 573.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.41 | VAT Amount | 42.41 |
| TOTAL AMOUNT DUE | 586.77 | TOTAL SALES | 615.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/74/0/10/04-19-2016/49

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. : 011338089259

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-58-248-4 | Premise Address | : 659-C SITIO SARIO,BULACAO | | |
| Account ID | : 0118554644-5 | | | | |
| Customer Name | : ABELLANOSA,BAYLON LASOLA | TOTAL AMOUNT DUE | : 1,028.97 | Overdue Bill | : 1 |
| Meter Number | : 553498 GS6 | | | | |
| 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

*01185546445*

BC13/188.4/74/0/10/04-19-2016/49

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642668003908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504746

*64294501370*

Date : 04-19-2016

BC13/188.4/80/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429450137-0

Collection Ref. Code : 1849-85-440-8

Customer Information----------

Name : SARVIDA,REYNALDO JR. GIMENA

Premise Address : SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501562 GS6 | Pole No | : | 0434980 |
| Serial No | : | 85306978 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21163 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 122 | 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 | | 5,141.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.3552/kWh | 176.18 |
| System Loss Charge | 0.8598/kWh | 426.46 |
| Sub-Total | | 3,181.15 |
| 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 | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,840.00 | 216.80 |
| Sub-Total | | 269.77 |
| Government Charges | | |
| Franchise Tax - Local | | 36.56 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 3.93 |
| System Loss | | 23.95 |
| Distribution | | 170.90 |
| Others | | 36.76 |
| 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 | | 660.79 |
| CURRENT BILL - APRIL 2016 | | 5,535.91 |
| TOTAL AMOUNT DUE | | 10,677.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,698.00

Your monthly electricity consumption chart

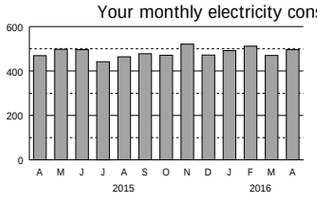


Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,535.91 | | |
| Less : VAT | 387.95 | | |
| Amount Net of VAT | 5,147.96 | | |
| Less: BIR 2306 | 163.61 | | |
| BIR 2307 | 98.23 | VATable Sales | 5,147.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,886.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.95 | VAT Amount | 387.95 |
| TOTAL AMOUNT DUE | 5,274.07 | TOTAL SALES | 5,535.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/80/0/10/04-19-2016/49

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. : 642668003908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-440-8 | Premise Address | : SAN ROQUE | | |
| Account ID | : 6429450137-0 | | | | |
| Customer Name | : SARVIDA,REYNALDO JR. GIMENA | TOTAL AMOUNT DUE | : 10,677.82 | Overdue Bill | : 1 |
| Meter Number | : 501562 GS6 | | | | |
| 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

*64294501370*

BC13/188.4/80/0/10/04-19-2016/49

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713357179929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508356

*71315100009*

Date : 04-19-2016

BC13/188.4/84/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131510000-9

Collection Ref. Code : 1821-88-263-6

Customer Information----------

Name : LLAMEDO,LUZVIMINDA TM N

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347856GS6 | Pole No | : | 0434980 |
| Serial No | : | 47763545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9438 |
| 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 | | 316.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | - 143.42 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.16 |
| 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 | | 42.01 |
| CURRENT BILL - APRIL 2016 | | 293.14 |
| TOTAL AMOUNT DUE | | 609.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 404.00

Your monthly electricity consumption chart

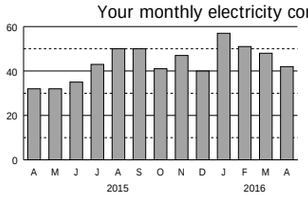


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.14 | | |
| Less : VAT | 20.12 | | |
| Amount Net of VAT | 273.02 | | |
| Less: BIR 2306 | 8.55 | | |
| BIR 2307 | 5.06 | VATable Sales | 273.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.12 | VAT Amount | 20.12 |
| TOTAL AMOUNT DUE | 279.53 | TOTAL SALES | 293.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/84/0/10/04-19-2016/49

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. : 713357179929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-88-263-6 | Premise Address | : SITIO SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 7131510000-9 | | | | |
| Customer Name | : LLAMEDO,LUZVIMINDA TM N | TOTAL AMOUNT DUE | : 609.18 | Overdue Bill | : 1 |
| Meter Number | : 347856GS6 | | | | |
| 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 _____

*71315100009* BC13/188.4/84/0/10/04-19-2016/49 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822578529476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82225100005*

1004512018

Date : 04-19-2016

BC13/188.4/85/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222510000-5

Collection Ref. Code : 1809-43-347-9

Customer Information----------

Name : GABALES,GAUDIOSA

Premise Address : 1573C BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177308DS6 | Pole No | : | 0434980 |
| Serial No | : | 10810209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9177 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9080 |
| 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 | | 710.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 710.50 | 14.21 |
| Sub-Total | | - 31.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.97 |
| 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 | | 120.95 |
| CURRENT BILL - APRIL 2016 | | 994.58 |
| TOTAL AMOUNT DUE | | 1,705.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 821.00

Your monthly electricity consumption chart

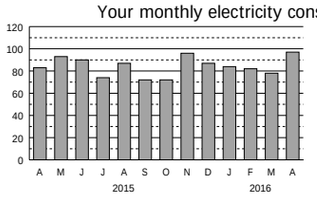


Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 994.58 | | |
| Less : VAT | 68.19 | | |
| Amount Net of VAT | 926.39 | | |
| Less: BIR 2306 | 28.80 | | |
| BIR 2307 | 17.60 | VATable Sales | 926.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.19 | VAT Amount | 68.19 |
| TOTAL AMOUNT DUE | 948.18 | TOTAL SALES | 994.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/85/0/10/04-19-2016/49

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. : 822578529476

Collection Ref. Code : 1809-43-347-9

Account ID : 8222510000-5

Customer Name : GABALES,GAUDIOSA

Meter Number : 177308DS6

Period : Mar 2016

Premise Address : 1573C BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,705.23

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

*82225100005*

BC13/188.4/85/0/10/04-19-2016/49

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902052087377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501141

*90287100003*

Date : 04-19-2016

BC13/188.4/93/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028710000-3

Collection Ref. Code : 1827-23-722-8

Customer Information----------

Name : BADAYOS,BONIFACIO A

Premise Address : SITIO SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349905GS6 | Pole No | : | 0434980 |
| Serial No | : | 41983815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14887 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14743 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 260 | 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 | | 1,475.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,089.00 | 61.78 |
| Sub-Total | | 77.15 |
| Government Charges | | |
| Franchise Tax - Local | | 10.63 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 10.53 |
| 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 | | 192.17 |
| CURRENT BILL - APRIL 2016 | | 1,609.91 |
| TOTAL AMOUNT DUE | | 3,085.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,613.00

Your monthly electricity consumption chart

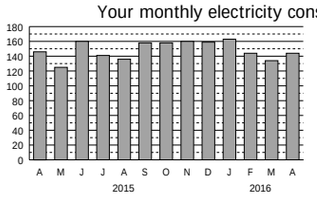


Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,609.91 | | |
| Less : VAT | 112.93 | | |
| Amount Net of VAT | 1,496.98 | | |
| Less: BIR 2306 | 47.63 | | |
| BIR 2307 | 28.57 | VATable Sales | 1,496.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,420.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.93 | VAT Amount | 112.93 |
| TOTAL AMOUNT DUE | 1,533.71 | TOTAL SALES | 1,609.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/93/0/10/04-19-2016/49

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. : 902052087377

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-23-722-8 | Premise Address | : SITIO SAN ROQUE,BULACAO PARDO | | |
| Account ID | : 9028710000-3 | | | | |
| Customer Name | : BADAYOS,BONIFACIO A | TOTAL AMOUNT DUE | : 3,085.66 | Overdue Bill | : 1 |
| Meter Number | : 349905GS6 | | | | |
| 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

*90287100003*

BC13/188.4/93/0/10/04-19-2016/49

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074114827167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505017

*07409269318*

Date : 04-19-2016

BC13/188.4/94/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740926931-8

Collection Ref. Code : 1855-35-131-5

Customer Information----------

Name : DUBA,ARTURO BADAYOS

Premise Address : SAN ROQUE SARIO,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4657 EVS6 | Pole No | : | 0434952 |
| Serial No | : | 01572725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1296 |
| 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 | | 428.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 36.66 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.65 |
| 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 | | 120.23 |
| CURRENT BILL - APRIL 2016 | | 988.22 |
| TOTAL AMOUNT DUE | | 1,416.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 284.79

Your monthly electricity consumption chart

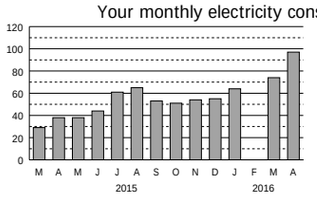


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.22 | | |
| Less : VAT | 67.51 | | |
| Amount Net of VAT | 920.71 | | |
| Less: BIR 2306 | 28.52 | | |
| BIR 2307 | 17.49 | VATable Sales | 920.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 874.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.51 | VAT Amount | 67.51 |
| TOTAL AMOUNT DUE | 942.21 | TOTAL SALES | 988.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/94/0/10/04-19-2016/49

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. : 074114827167

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-35-131-5 | Premise Address | : SAN ROQUE SARIO,BULACAO PARDO, CEBU CITY |
| Account ID | : 0740926931-8 | | |
| Customer Name | : DUBA,ARTURO BADAYOS | TOTAL AMOUNT DUE | : 1,416.93 Overdue Bill : 1 |
| Meter Number | : 4657 EVS6 | | |
| 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 _____

*07409269318*

BC13/188.4/94/0/10/04-19-2016/49

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313590910961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506733

*31315100003*

Date : 04-19-2016

BC13/188.4/95/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131510000-3

Collection Ref. Code : 1821-87-494-3

Customer Information----------

Name : RAGANAS,ALEJANDRO P

Premise Address : 659-E SITIO SARIO,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017018 | Pole No | : | 0434966 |
| Serial No | : | 144268083 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1737 |
| 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 | | 1,089.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,099.50 | 41.99 |
| Sub-Total | | 54.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.51 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 7.55 |
| 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 | | 153.92 |
| CURRENT BILL - APRIL 2016 | | 1,289.19 |
| TOTAL AMOUNT DUE | | 2,378.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,010.00

Your monthly electricity consumption chart

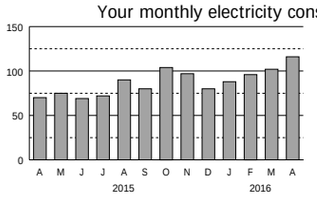


Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,289.19 | | |
| Less : VAT | 90.15 | | |
| Amount Net of VAT | 1,199.04 | | |
| Less: BIR 2306 | 38.02 | | |
| BIR 2307 | 22.88 | VATable Sales | 1,199.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,138.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.15 | VAT Amount | 90.15 |
| TOTAL AMOUNT DUE | 1,228.29 | TOTAL SALES | 1,289.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/95/0/10/04-19-2016/49

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. : 313590910961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-87-494-3 | Premise Address | : 659-E SITIO SARIO,BULACAO,CEBU CITY | | |
| Account ID | : 3131510000-3 | | | | |
| Customer Name | : RAGANAS,ALEJANDRO P | TOTAL AMOUNT DUE | : 2,378.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1017018 | | | | |
| 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

*31315100003*

BC13/188.4/95/0/10/04-19-2016/49

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632345221895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*63225100005*

1004518380

Date : 04-19-2016

BC13/188.4/99/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322510000-5

Collection Ref. Code : 1809-43-464-5

Customer Information----------

Name : BADAYOS,ANGELA

Premise Address : BULACAO PARDO,NR SAN ROQUE CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294979SS6 | Pole No | : | 0434966 |
| Serial No | : | 36281537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11817 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11746 |
| 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 | | 592.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 592.50 | 11.85 |
| Sub-Total | | - 87.68 |
| Government Charges | | |
| Franchise Tax - Local | | 4.32 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.68 |
| 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 | | 83.26 |
| CURRENT BILL - APRIL 2016 | | 659.10 |
| TOTAL AMOUNT DUE | | 1,251.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 623.00

Your monthly electricity consumption chart

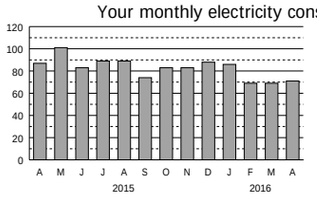


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.10 | | |
| Less : VAT | 45.11 | | |
| Amount Net of VAT | 613.99 | | |
| Less: BIR 2306 | 19.07 | | |
| BIR 2307 | 11.60 | VATable Sales | 613.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.11 | VAT Amount | 45.11 |
| TOTAL AMOUNT DUE | 628.43 | TOTAL SALES | 659.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99/0/10/04-19-2016/49

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. : 632345221895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-464-5 | Premise Address | : BULACAO PARDO,NR SAN ROQUE CHAPEL | | |
| Account ID | : 6322510000-5 | | | | |
| Customer Name | : BADAYOS,ANGELA | TOTAL AMOUNT DUE | : 1,251.60 | Overdue Bill | : 1 |
| Meter Number | : 294979SS6 | | | | |
| 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

*63225100005*

BC13/188.4/99/0/10/04-19-2016/49

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732349501687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518795

*73225100004*

Date : 04-19-2016

BC13/188.4/100/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322510000-4

Collection Ref. Code : 1809-43-473-4

Customer Information----------

Name : CABRIANA,FILOMENA

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138009WS6 | Pole No | : | 0434945 |
| Serial No | : | 45107372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12500 |
| 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 | | 93.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 93.00 | 1.86 |
| Sub-Total | | - 164.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.49 |
| 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 | | 20.74 |
| CURRENT BILL - APRIL 2016 | | 112.00 |
| TOTAL AMOUNT DUE | | 205.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 110.00

Your monthly electricity consumption chart

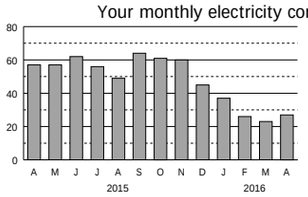


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.00 | | |
| Less : VAT | 7.19 | | |
| Amount Net of VAT | 104.81 | | |
| Less: BIR 2306 | 3.11 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.19 | VAT Amount | 7.19 |
| TOTAL AMOUNT DUE | 107.05 | TOTAL SALES | 112.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/100/0/10/04-19-2016/49

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. : 732349501687

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-473-4 | Premise Address | : UPPER BULACAO PARDO | | |
| Account ID | : 7322510000-4 | | | | |
| Customer Name | : CABRIANA,FILOMENA | TOTAL AMOUNT DUE | : 205.03 | Overdue Bill | : 1 |
| Meter Number | : 138009WS6 | | | | |
| 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

*73225100004*

BC13/188.4/100/0/10/04-19-2016/49

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589471904111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512167

*5897454810 7*

Date : 04-19-2016

BC13/188.4/101/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897454810-7

Collection Ref. Code : 1853-64-755-1

Customer Information----------

Name : MULIT,JONEL BADAYOS

Premise Address : UPPER,SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555424 GS6 | Pole No | : | 0434952 |
| Serial No | : | 24883253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4675 |
| 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 | | 2,272.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,583.50 | 91.67 |
| Sub-Total | | 119.11 |
| Government Charges | | |
| Franchise Tax - Local | | 18.81 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 16.55 |
| 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 | | 340.05 |
| CURRENT BILL - APRIL 2016 | | 2,847.81 |
| TOTAL AMOUNT DUE | | 5,120.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,311.00

Your monthly electricity consumption chart

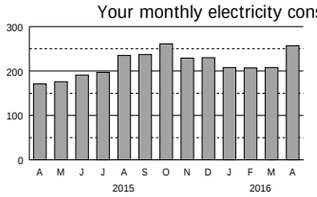


Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,847.81 | | |
| Less : VAT | 198.80 | | |
| Amount Net of VAT | 2,649.01 | | |
| Less: BIR 2306 | 83.84 | | |
| BIR 2307 | 50.53 | VATable Sales | 2,649.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,514.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.80 | VAT Amount | 198.80 |
| TOTAL AMOUNT DUE | 2,713.44 | TOTAL SALES | 2,847.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/101/0/10/04-19-2016/49

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. : 589471904111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-64-755-1 | Premise Address | : UPPER,SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 5897454810-7 | | | | |
| Customer Name | : MULIT,JONEL BADAYOS | TOTAL AMOUNT DUE | : 5,120.42 | Overdue Bill | : 1 |
| Meter Number | : 555424 GS6 | | | | |
| 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

*5897454810 7*

BC13/188.4/101/0/10/04-19-2016/49

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213716067227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506293

*21306100005*

Date : 04-19-2016

BC13/188.4/104/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130610000-5

Collection Ref. Code : 1815-43-680-8

Customer Information----------

Name : SACOL,FELICIANO TM O.

Premise Address : 1579-H SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119828DS6 | Pole No | : | 0434966 |
| Serial No | : | 15204975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10451 |
| 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 | | 1,658.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,658.50 | 33.17 |
| Sub-Total | | 51.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.04 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 7.57 |
| 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 | | 217.80 |
| CURRENT BILL - APRIL 2016 | | 1,822.73 |
| TOTAL AMOUNT DUE | | 3,480.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,800.00

Your monthly electricity consumption chart

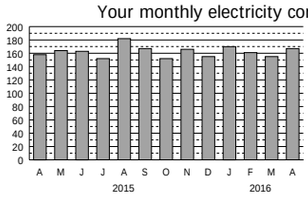


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,822.73 | | |
| Less : VAT | 126.21 | | |
| Amount Net of VAT | 1,696.52 | | |
| Less: BIR 2306 | 53.24 | | |
| BIR 2307 | 32.34 | VATable Sales | 1,696.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,610.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.21 | VAT Amount | 126.21 |
| TOTAL AMOUNT DUE | 1,737.15 | TOTAL SALES | 1,822.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/104/0/10/04-19-2016/49

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. : 213716067227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-43-680-8 | Premise Address | : 1579-H SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 2130610000-5 | | | | |
| Customer Name | : SACOL,FELICIANO TM O. | TOTAL AMOUNT DUE | : 3,480.98 | Overdue Bill | : 1 |
| Meter Number | : 119828DS6 | | | | |
| 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

*21306100005* BC13/188.4/104/0/10/04-19-2016/49 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707946950940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504057

*70755100008*

Date : 04-19-2016

BC13/188.4/106/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075510000-8

Collection Ref. Code : 1811-70-854-4

Customer Information----------

Name : OBIAL,RENARIO D.

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233571DS6 | Pole No | : | 0434945 |
| Serial No | : | 13935481 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13262 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 240 | 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 | | 314.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 314.50 | 6.29 |
| Sub-Total | | - 142.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.35 |
| 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 | | 55.61 |
| CURRENT BILL - APRIL 2016 | | 409.51 |
| TOTAL AMOUNT DUE | | 724.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 314.00

Your monthly electricity consumption chart

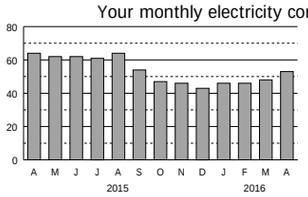


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.51 | | |
| Less : VAT | 27.72 | | |
| Amount Net of VAT | 381.79 | | |
| Less: BIR 2306 | 11.76 | | |
| BIR 2307 | 7.13 | VATable Sales | 381.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.72 | VAT Amount | 27.72 |
| TOTAL AMOUNT DUE | 390.62 | TOTAL SALES | 409.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/106/0/10/04-19-2016/49

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. : 707946950940

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-70-854-4 | Premise Address | : SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 7075510000-8 | | | | |
| Customer Name | : OBIAL,RENARIO D. | TOTAL AMOUNT DUE | : 724.08 | Overdue Bill | : 1 |
| Meter Number | : 233571DS6 | | | | |
| 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

*70755100008* BC13/188.4/106/0/10/04-19-2016/49 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750280056239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509483

*75060107192*

Date : 04-19-2016

BC13/188.4/108/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506010719-2

Collection Ref. Code : 1851-19-305-7

Customer Information----------

Name : SCHNOOR,TITA GIMENA

Premise Address : UPPER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506305 GS6 | Pole No | : | 0434945 |
| Serial No | : | 93282386 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8358 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 1040 | 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 | | 482.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 482.50 | 9.65 |
| Sub-Total | | - 66.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.24 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 4.07 |
| 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 | | 98.81 |
| CURRENT BILL - APRIL 2016 | | 797.45 |
| TOTAL AMOUNT DUE | | 1,280.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 600.00

Your monthly electricity consumption chart

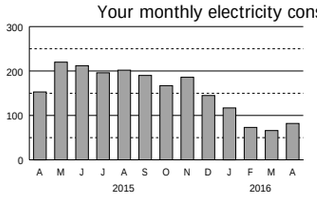


Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 797.45 | | |
| Less : VAT | 54.50 | | |
| Amount Net of VAT | 742.95 | | |
| Less: BIR 2306 | 23.04 | | |
| BIR 2307 | 14.08 | VATable Sales | 742.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.50 | VAT Amount | 54.50 |
| TOTAL AMOUNT DUE | 760.33 | TOTAL SALES | 797.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/108/0/10/04-19-2016/49

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. : 750280056239

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-19-305-7 | Premise Address | : UPPER SAN ROQUE,BULACAO PARDO |
| Account ID | : 7506010719-2 | | |
| Customer Name | : SCHNOOR,TITA GIMENA | TOTAL AMOUNT DUE | : 1,280.13 |
| Meter Number | : 506305 GS6 | | |
| 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 _____

*75060107192*

BC13/188.4/108/0/10/04-19-2016/49

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856777182865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513069

*85608100005*

Date : 04-19-2016

BC13/188.4/112/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560810000-5

Collection Ref. Code : 1827-87-962-9

Customer Information----------

Name : GENARGUE,LUCITA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138326WS6 | Pole No | : | 0454532 |
| Serial No | : | 59936581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88605 |
| 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 | | 228.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 228.00 | 4.56 |
| Sub-Total | | - 161.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.16 |
| 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 | | 21.09 |
| CURRENT BILL - APRIL 2016 | | 115.05 |
| TOTAL AMOUNT DUE | | 343.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 190.00

Your monthly electricity consumption chart

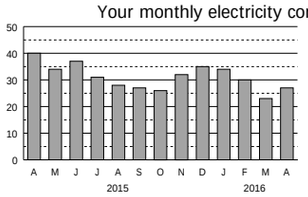


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 115.05 | | |
| Less : VAT | 7.52 | | |
| Amount Net of VAT | 107.53 | | |
| Less: BIR 2306 | 3.25 | | |
| BIR 2307 | 1.89 | VATable Sales | 107.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 102.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.52 | VAT Amount | 7.52 |
| TOTAL AMOUNT DUE | 109.91 | TOTAL SALES | 115.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/112/0/10/04-19-2016/49

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. : 856777182865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-87-962-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8560810000-5 | | | | |
| Customer Name | : GENARGUE,LUCITA C | TOTAL AMOUNT DUE | : 343.10 | Overdue Bill | : 2 |
| Meter Number | : 138326WS6 | | | | |
| 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

*85608100005* BC13/188.4/112/0/10/04-19-2016/49 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171292902817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17193367780*

1004502293

Date : 04-19-2016

BC13/188.4/112/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719336778-0

Collection Ref. Code : 1855-56-734-2

Customer Information----------

Name : IRAN,CONCHITA HERMOSILLA

Premise Address : UPPER BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344296 GS6 | Pole No | : | 0454532 |
| Serial No | : | 49153200 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1528 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1476 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 217 | 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 | | 217.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | - 141.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.59 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.33 |
| CURRENT BILL - APRIL 2016 | | 399.78 |
| TOTAL AMOUNT DUE | | 617.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 540.00

Your monthly electricity consumption chart

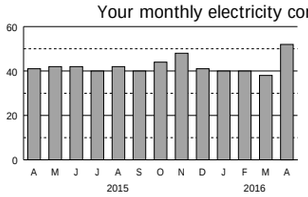


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 399.78 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 372.82 | | |
| Less: BIR 2306 | 11.45 | | |
| BIR 2307 | 6.96 | VATable Sales | 372.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 354.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 381.37 | TOTAL SALES | 399.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/112/0/10/04-19-2016/49

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. : 171292902817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-56-734-2 | Premise Address | : UPPER BULACAO,PARDO, CEBU CITY | | |
| Account ID | : 1719336778-0 | | | | |
| Customer Name | : IRAN,CONCHITA HERMOSILLA | TOTAL AMOUNT DUE | : 617.21 | Overdue Bill | : 1 |
| Meter Number | : 344296 GS6 | | | | |
| 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

*17193367780*

BC13/188.4/112/0/10/04-19-2016/49

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336459130784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501015

*33608100005*

Date : 04-19-2016

BC13/188.4/117/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360810000-5

Collection Ref. Code : 1827-85-107-4

Customer Information----------

Name : RAGANAS,CESAR P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138344WS6 | Pole No | : | 0454532 |
| Serial No | : | 64586305 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90599 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90530 |
| 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 | | 423.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 423.00 | 8.46 |
| Sub-Total | | - 120.53 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 77.79 |
| CURRENT BILL - APRIL 2016 | | 602.22 |
| TOTAL AMOUNT DUE | | 1,025.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 597.00

Your monthly electricity consumption chart

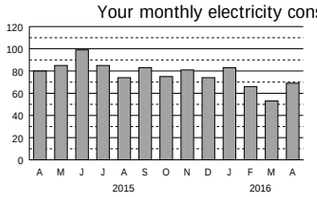


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.22 | | |
| Less : VAT | 40.99 | | |
| Amount Net of VAT | 561.23 | | |
| Less: BIR 2306 | 17.37 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.99 | VAT Amount | 40.99 |
| TOTAL AMOUNT DUE | 574.28 | TOTAL SALES | 602.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/117/0/10/04-19-2016/49

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. : 336459130784

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-85-107-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3360810000-5 | | | | |
| Customer Name | : RAGANAS,CESAR P | TOTAL AMOUNT DUE | : 1,025.37 | Overdue Bill | : 1 |
| Meter Number | : 138344WS6 | | | | |
| 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 _____

*33608100005*

BC13/188.4/117/0/10/04-19-2016/49

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442446129382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504378

*44225100005*

Date : 04-19-2016

BC13/188.4/127/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422510000-5

Collection Ref. Code : 1809-43-509-9

Customer Information----------

Name : ABENDAN,BONIFACIO

Premise Address : #1595-I BULACAO, PARDO,BK SAN NICOLAS MILLING,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543153 GS6 | Pole No | : | 0454980 |
| Serial No | : | 65446980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12083 |
| 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 | | 1,883.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| 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 | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,943.00 | 78.86 |
| Sub-Total | | 110.05 |
| Government Charges | | |
| Franchise Tax - Local | | 21.17 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 15.75 |
| 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 | | 383.05 |
| CURRENT BILL - APRIL 2016 | | 3,206.38 |
| TOTAL AMOUNT DUE | | 5,090.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,059.00

Your monthly electricity consumption chart

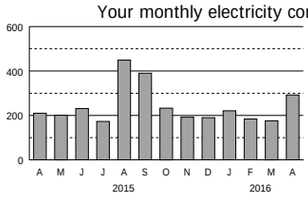


Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,206.38 | | |
| Less : VAT | 222.76 | | |
| Amount Net of VAT | 2,983.62 | | |
| Less: BIR 2306 | 93.97 | | |
| BIR 2307 | 56.89 | VATable Sales | 2,983.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,832.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.76 | VAT Amount | 222.76 |
| TOTAL AMOUNT DUE | 3,055.52 | TOTAL SALES | 3,206.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/127/0/10/04-19-2016/49

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. : 442446129382

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-509-9 | Premise Address | : #1595-I BULACAO, PARDO,BK SAN NICOLAS MILLING,CEBU CITY |
| Account ID | : 4422510000-5 | | |
| Customer Name | : ABENDAN,BONIFACIO | TOTAL AMOUNT DUE | : 5,090.34 Overdue Bill : 1 |
| Meter Number | : 543153 GS6 | | |
| 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 _____

*44225100005*

BC13/188.4/127/0/10/04-19-2016/49

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928882190242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516746

*92846364443*

Date : 04-19-2016

BC13/188.4/129/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284636444-3

Collection Ref. Code : 1855-69-152-3

Customer Information----------

Name : LERIO,ROWENA MOLINA

Premise Address : SAN ROQUE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2597 EVS6 | Pole No | : | 0454994 |
| Serial No | : | 01746499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1306 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1274 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 222 | 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 | | 417.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 418.00 | 8.36 |
| Sub-Total | | - 142.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.47 |
| 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 - APRIL 2016 | | 188.45 |
| TOTAL AMOUNT DUE | | 606.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 301.00

Your monthly electricity consumption chart

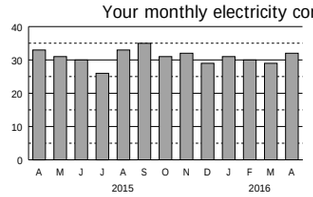


Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.45 | | |
| Less : VAT | 12.76 | | |
| Amount Net of VAT | 175.69 | | |
| Less: BIR 2306 | 5.46 | | |
| BIR 2307 | 3.21 | VATable Sales | 175.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.76 | VAT Amount | 12.76 |
| TOTAL AMOUNT DUE | 179.78 | TOTAL SALES | 188.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/04-19-2016/49

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. : 928882190242

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-69-152-3 | Premise Address | : SAN ROQUE,BULACAO PARDO, CEBU CITY |
| Account ID | : 9284636444-3 | | |
| Customer Name | : LERIO,ROWENA MOLINA | TOTAL AMOUNT DUE | : 606.25 |
| Meter Number | : 2597 EVS6 | | |
| 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 _____

*92846364443*

BC13/188.4/129/0/10/04-19-2016/49

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691588958334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513873

*69148100006*

Date : 04-19-2016

BC13/188.4/129/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914810000-6

Collection Ref. Code : 1841-88-332-8

Customer Information----------

Name : GABALES,ANALEE D

Premise Address : BULACAO,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033398 | Pole No | : | 0454511 |
| Serial No | : | 121743222 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1018 |
| 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 | | 433.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.6184/kWh | 41.43 |
| System Loss Charge | 0.8358/kWh | 56.00 |
| Sub-Total | | 445.74 |
| 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 | 0.1067/kWh | 7.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 434.00 | 8.68 |
| Sub-Total | | 15.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.92 |
| System Loss | | 3.09 |
| Distribution | | 23.61 |
| Others | | 2.49 |
| 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 | | 87.56 |
| CURRENT BILL - APRIL 2016 | | 745.85 |
| TOTAL AMOUNT DUE | | 1,179.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 595.00

Your monthly electricity consumption chart

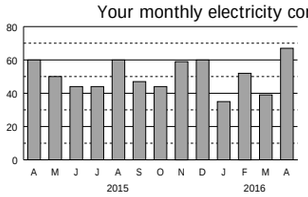


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.85 | | |
| Less : VAT | 50.71 | | |
| Amount Net of VAT | 695.14 | | |
| Less: BIR 2306 | 21.57 | | |
| BIR 2307 | 13.26 | VATable Sales | 695.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 660.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.71 | VAT Amount | 50.71 |
| TOTAL AMOUNT DUE | 711.02 | TOTAL SALES | 745.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/04-19-2016/49

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. : 691588958334

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-88-332-8 | Premise Address | : BULACAO,SAN ROQUE,CEBU CITY |
| Account ID | : 6914810000-6 | | |
| Customer Name | : GABALES,ANALEE D | TOTAL AMOUNT DUE | : 1,179.64 |
| Meter Number | : MTR1033398 | | |
| 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 _____

*69148100006*

BC13/188.4/129/0/10/04-19-2016/49

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642844138495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504457

*64225100003*

Date : 04-19-2016

BC13/188.4/130/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422510000-3

Collection Ref. Code : 1809-43-527-7

Customer Information----------

Name : GABALES,SALUD

Premise Address : BULACAO PARDO,BK CHAPEL,OR BK EASTERN COPRA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138199WS6 | Pole No | : | 0434945 |
| Serial No | : | 47131876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56047 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55957 |
| 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 | | 839.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 839.50 | 16.79 |
| Sub-Total | | - 67.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.79 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| 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 | | 109.18 |
| CURRENT BILL - APRIL 2016 | | 881.73 |
| TOTAL AMOUNT DUE | | 1,721.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,507.00

Your monthly electricity consumption chart

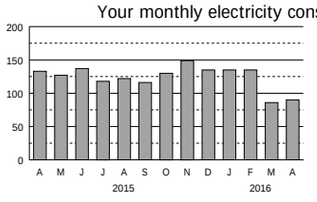


Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 881.73 | | |
| Less : VAT | 60.51 | | |
| Amount Net of VAT | 821.22 | | |
| Less: BIR 2306 | 25.56 | | |
| BIR 2307 | 15.57 | VATable Sales | 821.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 780.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.51 | VAT Amount | 60.51 |
| TOTAL AMOUNT DUE | 840.60 | TOTAL SALES | 881.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/130/0/10/04-19-2016/49

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. : 642844138495

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-527-7 | Premise Address | : BULACAO PARDO,BK CHAPEL,OR BK EASTERN COPRA |
| Account ID | : 6422510000-3 | | |
| Customer Name | : GABALES,SALUD | TOTAL AMOUNT DUE | : 1,721.37 Overdue Bill : 1 |
| Meter Number | : 138199WS6 | | |
| 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

*64225100003* BC13/188.4/130/0/10/04-19-2016/49 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693852499865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515201

*69367725939*

Date : 04-19-2016

BC13/188.4/131/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936772593-9

Collection Ref. Code : 1855-45-770-9

Customer Information----------

Name : DAAROL,NONITO GABALES

Premise Address : SARIO SITIO SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008446 | Pole No | : | 0454994 |
| Serial No | : | 121573478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 789 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 766 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 254 | 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 | | 220.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 220.50 | 4.41 |
| Sub-Total | | - 137.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.36 |
| 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 | | 18.07 |
| CURRENT BILL - APRIL 2016 | | 98.89 |
| TOTAL AMOUNT DUE | | 319.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 394.00

Your monthly electricity consumption chart

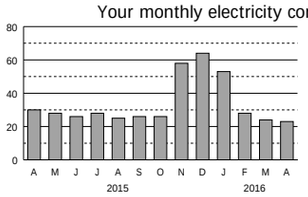


Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.89 | | |
| Less : VAT | 6.50 | | |
| Amount Net of VAT | 92.39 | | |
| Less: BIR 2306 | 2.79 | | |
| BIR 2307 | 1.63 | VATable Sales | 92.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.50 | VAT Amount | 6.50 |
| TOTAL AMOUNT DUE | 94.47 | TOTAL SALES | 98.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/131/0/10/04-19-2016/49

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. : 693852499865

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-45-770-9 | Premise Address | : SARIO SITIO SAN ROQUE,BULACAO, CEBU CITY |
| Account ID | : 6936772593-9 | | |
| Customer Name | : DAAROL,NONITO GABALES | TOTAL AMOUNT DUE | : 319.46 Overdue Bill : 2 |
| Meter Number | : MTR1008446 | | |
| 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

*69367725939*

BC13/188.4/131/0/10/04-19-2016/49

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522493753774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514353

*52215299919*

Date : 04-19-2016

BC13/188.4/131/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221529991-9

Collection Ref. Code : 1853-45-149-5

Customer Information----------

Name : GABALES,ANANIAS JR. DACALOS

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN : 240-272-086-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550514 GS6 | Pole No | : | 0454994 |
| Serial No | : | 61785487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2966 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2921 |
| 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 | | 511.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 512.00 | 10.24 |
| Sub-Total | | - 158.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.49 |
| 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 - APRIL 2016 | | 307.98 |
| TOTAL AMOUNT DUE | | 819.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 593.00

Your monthly electricity consumption chart

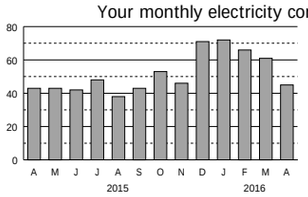


Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.98 | | |
| Less : VAT | 20.91 | | |
| Amount Net of VAT | 287.07 | | |
| Less: BIR 2306 | 8.89 | | |
| BIR 2307 | 5.31 | VATable Sales | 287.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.91 | VAT Amount | 20.91 |
| TOTAL AMOUNT DUE | 293.78 | TOTAL SALES | 307.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/131/0/10/04-19-2016/49

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. : 522493753774

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-45-149-5 | Premise Address | : SITIO SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 5221529991-9 | | | | |
| Customer Name | : GABALES,ANANIAS JR. DACALOS | TOTAL AMOUNT DUE | : 819.82 | Overdue Bill | : 1 |
| Meter Number | : 550514 GS6 | | | | |
| 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

*52215299919*

BC13/188.4/131/0/10/04-19-2016/49

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712756173043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507661

*71287100003*

Date : 04-19-2016

BC13/188.4/132/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128710000-3

Collection Ref. Code : 1839-64-104-5

Customer Information----------

Name : GABALES,GORDONILO V.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137483WS6 | Pole No | : | 0454994 |
| Serial No | : | 45652820 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61734 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 334.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 335.00 | 6.70 |
| Sub-Total | | - 139.49 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.64 |
| CURRENT BILL - APRIL 2016 | | 402.44 |
| TOTAL AMOUNT DUE | | 737.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 700.00

Your monthly electricity consumption chart

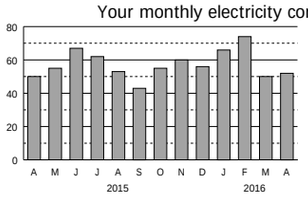


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.44 | | |
| Less : VAT | 27.25 | | |
| Amount Net of VAT | 375.19 | | |
| Less: BIR 2306 | 11.57 | | |
| BIR 2307 | 7.01 | VATable Sales | 375.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.25 | VAT Amount | 27.25 |
| TOTAL AMOUNT DUE | 383.86 | TOTAL SALES | 402.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/132/0/10/04-19-2016/49

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. : 712756173043

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-64-104-5 | | Premise Address | : BULACAO PARDO | |
| Account ID | : 7128710000-3 | | | | |
| Customer Name | : GABALES,GORDONILO V. | | TOTAL AMOUNT DUE | : 737.26 | Overdue Bill : 1 |
| Meter Number | : 137483WS6 | | | | |
| 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

*71287100003*

BC13/188.4/132/0/10/04-19-2016/49

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191330648979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19115100000*

1004514782

Date : 04-19-2016

BC13/188.4/133/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911510000-0

Collection Ref. Code : 1821-67-347-6

Customer Information----------

Name : LAMBO,ELSA TM R.

Premise Address : 659-E,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325637GS6 | Pole No | : | 0454994 |
| Serial No | : | 49303706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9432 |
| 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 | | 294.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 148.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.64 |
| CURRENT BILL - APRIL 2016 | | 424.11 |
| TOTAL AMOUNT DUE | | 718.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 295.00

Your monthly electricity consumption chart

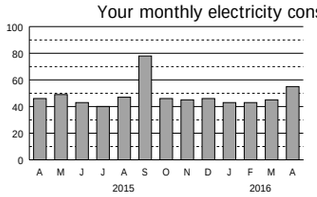


Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.11 | | |
| Less : VAT | 28.68 | | |
| Amount Net of VAT | 395.43 | | |
| Less: BIR 2306 | 12.17 | | |
| BIR 2307 | 7.38 | VATable Sales | 395.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.68 | VAT Amount | 28.68 |
| TOTAL AMOUNT DUE | 404.56 | TOTAL SALES | 424.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/133/0/10/04-19-2016/49

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. : 191330648979

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-67-347-6 | Premise Address | : 659-E,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1911510000-0 | | | | |
| Customer Name | : LAMBO,ELSA TM R. | TOTAL AMOUNT DUE | : 718.80 | Overdue Bill | : 1 |
| Meter Number | : 325637GS6 | | | | |
| 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

*19115100000*

BC13/188.4/133/0/10/04-19-2016/49

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875605586185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87531993514*

1004503962

Date : 04-19-2016

BC13/188.4/134/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753199351-4

Collection Ref. Code : 1857-18-635-4

Customer Information----------

Name : MONCEDA,NARCISA GIMENA

Premise Address : SAN ROQUE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001747 EFS6 | Pole No | : | 0454994 |
| Serial No | : | 94721674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6983 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 222 | 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 | | 2,171.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,172.00 | 43.44 |
| Sub-Total | | 68.85 |
| Government Charges | | |
| Franchise Tax - Local | | 17.11 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 10.32 |
| 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 | | 309.65 |
| CURRENT BILL - APRIL 2016 | | 2,590.93 |
| TOTAL AMOUNT DUE | | 4,762.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,358.00

Your monthly electricity consumption chart

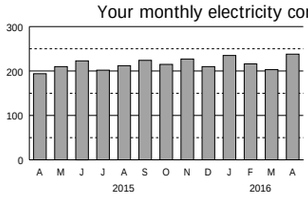


Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,590.93 | | |
| Less : VAT | 179.16 | | |
| Amount Net of VAT | 2,411.77 | | |
| Less: BIR 2306 | 75.60 | | |
| BIR 2307 | 45.97 | VATable Sales | 2,411.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,290.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.16 | VAT Amount | 179.16 |
| TOTAL AMOUNT DUE | 2,469.36 | TOTAL SALES | 2,590.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/134/0/10/04-19-2016/49

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. : 875605586185

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-635-4 | Premise Address | : SAN ROQUE,BULACAO | | |
| Account ID | : 8753199351-4 | | | | |
| Customer Name | : MONCEDA,NARCISA GIMENA | TOTAL AMOUNT DUE | : 4,762.87 | Overdue Bill | : 1 |
| Meter Number | : 001747 EFS6 | | | | |
| 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

*87531993514* BC13/188.4/134/0/10/04-19-2016/49 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344360906117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505926

*34457589454*

Date : 04-19-2016

BC13/188.4/135/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445758945-4

Collection Ref. Code : 1857-17-992-7

Customer Information----------

Name : ARANAS,RECHIE ANTOPINA

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008038 EFS6 | Pole No | : | 0454994 |
| Serial No | : | 121427763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3439 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 111 | 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 | | 436.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 436.00 | 8.72 |
| Sub-Total | | - 140.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.93 |
| CURRENT BILL - APRIL 2016 | | 412.26 |
| TOTAL AMOUNT DUE | | 848.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,266.00

Your monthly electricity consumption chart

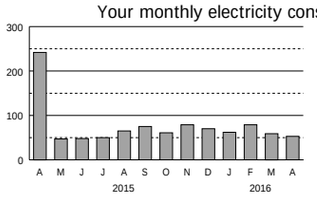


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.26 | | |
| Less : VAT | 28.02 | | |
| Amount Net of VAT | 384.24 | | |
| Less: BIR 2306 | 11.89 | | |
| BIR 2307 | 7.18 | VATable Sales | 384.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.02 | VAT Amount | 28.02 |
| TOTAL AMOUNT DUE | 393.19 | TOTAL SALES | 412.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/04-19-2016/49

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. : 344360906117

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-17-992-7 | Premise Address | : UPPER SAN ROQUE,BULACAO, CEBU CITY | | |
| Account ID | : 3445758945-4 | | | | |
| Customer Name | : ARANAS,RECHIE ANTOPINA | TOTAL AMOUNT DUE | : 848.32 | Overdue Bill | : 1 |
| Meter Number | : 008038 EFS6 | | | | |
| 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

*34457589454* BC13/188.4/135/0/10/04-19-2016/49 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403836244267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501664

*40315100004*

Date : 04-19-2016

BC13/188.4/135/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031510000-4

Collection Ref. Code : 1821-86-497-2

Customer Information----------

Name : ARAGON,WILMA TM R

Premise Address : 1579-J SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128817 | Pole No | : | 0434945 |
| Serial No | : | 40080600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 719 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 480 | 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 | | 2,239.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.6184/kWh | 98.33 |
| System Loss Charge | 0.8358/kWh | 132.89 |
| Sub-Total | | 1,057.80 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,239.50 | 44.79 |
| Sub-Total | | 61.77 |
| Government Charges | | |
| Franchise Tax - Local | | 11.85 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 2.20 |
| System Loss | | 7.31 |
| Distribution | | 55.20 |
| Others | | 8.83 |
| 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 | | 210.01 |
| CURRENT BILL - APRIL 2016 | | 1,789.54 |
| TOTAL AMOUNT DUE | | 4,029.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,122.00

Your monthly electricity consumption chart

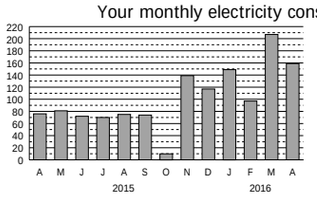


Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,789.54 | | |
| Less : VAT | 122.41 | | |
| Amount Net of VAT | 1,667.13 | | |
| Less: BIR 2306 | 52.06 | | |
| BIR 2307 | 31.83 | VATable Sales | 1,667.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,583.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.41 | VAT Amount | 122.41 |
| TOTAL AMOUNT DUE | 1,705.65 | TOTAL SALES | 1,789.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/04-19-2016/49

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. : 403836244267

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-86-497-2 | Premise Address | : 1579-J SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 4031510000-4 | | | | |
| Customer Name | : ARAGON,WILMA TM R | TOTAL AMOUNT DUE | : 4,029.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1128817 | | | | |
| 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

*40315100004* BC13/188.4/135/0/10/04-19-2016/49 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364591536036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *36435100007*

BILLING STATEMENT

1004517416

Date : 04-19-2016

BC13/188.4/142/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643510000-7

Collection Ref. Code : 1823-61-443-4

Customer Information----------

Name : HELIA,JOVELITO A

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520173 GS6 | Pole No | : | 0434945 |
| Serial No | : | 60938461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3410 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3203 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 260 | 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 | | 1,933.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,054.00 | 81.08 |
| Sub-Total | | 103.19 |
| Government Charges | | |
| Franchise Tax - Local | | 15.21 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 14.21 |
| 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 | | 274.95 |
| CURRENT BILL - APRIL 2016 | | 2,303.04 |
| TOTAL AMOUNT DUE | | 4,236.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,120.00

Your monthly electricity consumption chart

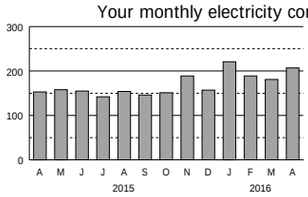


Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,303.04 | | |
| Less : VAT | 161.12 | | |
| Amount Net of VAT | 2,141.92 | | |
| Less: BIR 2306 | 67.94 | | |
| BIR 2307 | 40.87 | VATable Sales | 2,141.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,033.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.12 | VAT Amount | 161.12 |
| TOTAL AMOUNT DUE | 2,194.23 | TOTAL SALES | 2,303.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/142/0/10/04-19-2016/49

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. : 364591536036

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-443-4 | Premise Address | : SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 3643510000-7 | | | | |
| Customer Name | : HELIA,JOVELITO A | TOTAL AMOUNT DUE | : 4,236.96 | Overdue Bill | : 1 |
| Meter Number | : 520173 GS6 | | | | |
| 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 _____

*36435100007*

BC13/188.4/142/0/10/04-19-2016/49

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932655833363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518592

*93225100002*

Date : 04-19-2016

BC13/188.4/144/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322510000-2

Collection Ref. Code : 1809-43-479-3

Customer Information----------

Name : SADAYA,LUCILA M

Premise Address : 1579&I BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138010WS6 | Pole No | : | 0434945 |
| Serial No | : | 49147987 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98919 |
| 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 | | 393.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 853.00 | 17.06 |
| Sub-Total | | - 131.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.04 |
| 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 | | 57.01 |
| CURRENT BILL - APRIL 2016 | | 421.68 |
| TOTAL AMOUNT DUE | | 814.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 460.00

Your monthly electricity consumption chart

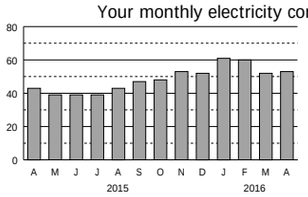


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.68 | | |
| Less : VAT | 29.03 | | |
| Amount Net of VAT | 392.65 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.35 | VATable Sales | 392.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.03 | VAT Amount | 29.03 |
| TOTAL AMOUNT DUE | 402.02 | TOTAL SALES | 421.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/144/0/10/04-19-2016/49

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. : 932655833363

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-479-3 | Premise Address | : 1579&I BULACAO PARDO | | |
| Account ID | : 9322510000-2 | | | | |
| Customer Name | : SADAYA,LUCILA M | TOTAL AMOUNT DUE | : 814.73 | Overdue Bill | : 1 |
| Meter Number | : 138010WS6 | | | | |
| 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 _____

*93225100002*

BC13/188.4/144/0/10/04-19-2016/49

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351142434911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509803

*35167100003*

Date : 04-19-2016

BC13/188.4/145/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516710000-3

Collection Ref. Code : 1841-43-071-4

Customer Information----------

Name : ABASOLO,EDGAR TM C

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128440 | Pole No | : | 0434945 |
| Serial No | : | 40096064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 493 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 403 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 128 | 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 | | 1,159.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.6184/kWh | 55.66 |
| System Loss Charge | 0.8358/kWh | 75.22 |
| Sub-Total | | 598.75 |
| 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 | 0.1067/kWh | 9.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,160.00 | 23.20 |
| Sub-Total | | 32.81 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 1.24 |
| System Loss | | 4.16 |
| Distribution | | 31.50 |
| Others | | 4.74 |
| 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 | | 118.88 |
| CURRENT BILL - APRIL 2016 | | 1,012.95 |
| TOTAL AMOUNT DUE | | 2,172.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,566.00

Your monthly electricity consumption chart

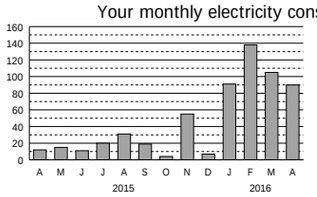


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,012.95 | | |
| Less : VAT | 69.29 | | |
| Amount Net of VAT | 943.66 | | |
| Less: BIR 2306 | 29.46 | | |
| BIR 2307 | 18.02 | VATable Sales | 943.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 896.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.29 | VAT Amount | 69.29 |
| TOTAL AMOUNT DUE | 965.47 | TOTAL SALES | 1,012.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/145/0/10/04-19-2016/49

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. : 351142434911

Collection Ref. Code : 1841-43-071-4

Account ID : 3516710000-3

Customer Name : ABASOLO,EDGAR TM C

Meter Number : MTR1128440

Period : Mar 2016

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,172.75

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

*35167100003*

BC13/188.4/145/0/10/04-19-2016/49

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813284574693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506949

*81387100001*

Date : 04-19-2016

BC13/188.4/150/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138710000-1

Collection Ref. Code : 1833-62-155-7

Customer Information----------

Name : CABASE,GLORIA B

Premise Address : LOWER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392376GS6 | Pole No | : | 0434945 |
| Serial No | : | 2003142991 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7324 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 480 | 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 | | 842.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,673.00 | 33.46 |
| Sub-Total | | - 11.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.39 |
| 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 | | 122.22 |
| CURRENT BILL - APRIL 2016 | | 1,006.30 |
| TOTAL AMOUNT DUE | | 1,848.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 831.00

Your monthly electricity consumption chart

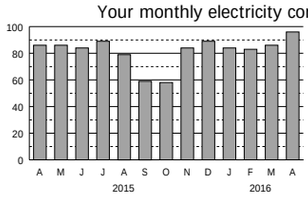


Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.30 | | |
| Less : VAT | 69.87 | | |
| Amount Net of VAT | 936.43 | | |
| Less: BIR 2306 | 29.48 | | |
| BIR 2307 | 17.81 | VATable Sales | 936.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 889.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.87 | VAT Amount | 69.87 |
| TOTAL AMOUNT DUE | 959.01 | TOTAL SALES | 1,006.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/150/0/10/04-19-2016/49

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. : 813284574693

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-62-155-7 | Premise Address | : LOWER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 8138710000-1 | | | | |
| Customer Name | : CABASE,GLORIA B | TOTAL AMOUNT DUE | : 1,848.39 | Overdue Bill | : 1 |
| Meter Number | : 392376GS6 | | | | |
| 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

*81387100001* BC13/188.4/150/0/10/04-19-2016/49 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432176762312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518663

*43270209380*

Date : 04-19-2016

BC13/188.4/150/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327020938-0

Collection Ref. Code : 1855-63-830-4

Customer Information----------

Name : PRESAS,WENDELL CANADA

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2018 EVS6 | Pole No | : | 0434931 |
| Serial No | : | 02272576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3761 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 318 | 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 | | 3,509.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| 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 | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,509.50 | 70.19 |
| Sub-Total | | 114.19 |
| Government Charges | | |
| Franchise Tax - Local | | 29.55 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 17.25 |
| 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 | | 534.91 |
| CURRENT BILL - APRIL 2016 | | 4,475.36 |
| TOTAL AMOUNT DUE | | 7,985.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,200.00

Your monthly electricity consumption chart

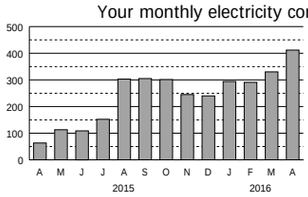


Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,475.36 | | |
| Less : VAT | 309.07 | | |
| Amount Net of VAT | 4,166.29 | | |
| Less: BIR 2306 | 130.40 | | |
| BIR 2307 | 79.40 | VATable Sales | 4,166.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,956.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.07 | VAT Amount | 309.07 |
| TOTAL AMOUNT DUE | 4,265.56 | TOTAL SALES | 4,475.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/150/0/10/04-19-2016/49

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. : 432176762312

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-830-4 | Premise Address | : SITIO CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 4327020938-0 | | | | |
| Customer Name | : PRESAS,WENDELL CANADA | TOTAL AMOUNT DUE | : 7,985.01 | Overdue Bill | : 1 |
| Meter Number | : 2018 EVS6 | | | | |
| 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

*43270209380*

BC13/188.4/150/0/10/04-19-2016/49

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542416813323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505157

*54293762867*

Date : 04-19-2016

BC13/188.4/152/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429376286-7

Collection Ref. Code : 1853-48-185-8

Customer Information----------

Name : DE LEON,MARIA JANELLE HILIDO

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546969 GS6 | Pole No | : | 0434931 |
| Serial No | : | 54141212 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8237 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 376 | 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 | | 1,274.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,250.50 | 45.01 |
| Sub-Total | | 61.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.14 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 8.70 |
| 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 | | 201.46 |
| CURRENT BILL - APRIL 2016 | | 1,686.88 |
| TOTAL AMOUNT DUE | | 2,961.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 976.00

Your monthly electricity consumption chart

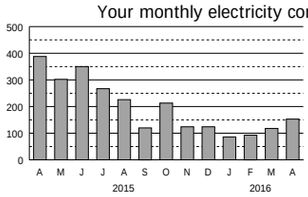


Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,686.88 | | |
| Less : VAT | 117.44 | | |
| Amount Net of VAT | 1,569.44 | | |
| Less: BIR 2306 | 49.53 | | |
| BIR 2307 | 29.93 | VATable Sales | 1,569.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,489.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.44 | VAT Amount | 117.44 |
| TOTAL AMOUNT DUE | 1,607.42 | TOTAL SALES | 1,686.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/152/0/10/04-19-2016/49

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. : 542416813323

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-48-185-8 | Premise Address | : SITIO CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 5429376286-7 | | | | |
| Customer Name | : DE LEON,MARIA JANELLE HILIDO | TOTAL AMOUNT DUE | : 2,961.29 | Overdue Bill | : 1 |
| Meter Number | : 546969 GS6 | | | | |
| 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

*54293762867*

BC13/188.4/152/0/10/04-19-2016/49

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287666631462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511091

*28756319761*

Date : 04-19-2016

BC13/188.4/153/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875631976-1

Collection Ref. Code : 1849-86-413-6

Customer Information----------

Name : CABRERA,ROLANDO BAGUIO

Premise Address : 1573,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116133 | Pole No | : | 0582661 |
| Serial No | : | 40075849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 730 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 222 | 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 | | 882.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,782.50 | 35.65 |
| Sub-Total | | 46.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 6.50 |
| 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 | | 136.53 |
| CURRENT BILL - APRIL 2016 | | 1,143.51 |
| TOTAL AMOUNT DUE | | 2,025.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 900.00

Your monthly electricity consumption chart

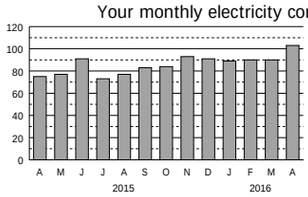


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,143.51 | | |
| Less : VAT | 79.91 | | |
| Amount Net of VAT | 1,063.60 | | |
| Less: BIR 2306 | 33.71 | | |
| BIR 2307 | 20.29 | VATable Sales | 1,063.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,009.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.91 | VAT Amount | 79.91 |
| TOTAL AMOUNT DUE | 1,089.51 | TOTAL SALES | 1,143.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/153/0/10/04-19-2016/49

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. : 287666631462

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-86-413-6 | Premise Address | : 1573,BULACAO | | |
| Account ID | : 2875631976-1 | | | | |
| Customer Name | : CABRERA,ROLANDO BAGUIO | TOTAL AMOUNT DUE | : 2,025.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1116133 | | | | |
| 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

*28756319761*

BC13/188.4/153/0/10/04-19-2016/49

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308907515381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503949

*30820216643*

Date : 04-19-2016

BC13/188.4/154/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082021664-3

Collection Ref. Code : 1855-63-848-7

Customer Information----------

Name : CABALTERA,HELEN RENTELIOSA

Premise Address : 1573-M UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1751EVS6 | Pole No | : | 0434931 |
| Serial No | : | 01537624 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2926 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 303 | 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 | | 998.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 998.50 | 19.97 |
| Sub-Total | | 33.10 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.03 |
| 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 | | 160.02 |
| CURRENT BILL - APRIL 2016 | | 1,338.93 |
| TOTAL AMOUNT DUE | | 2,337.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,130.00

Your monthly electricity consumption chart

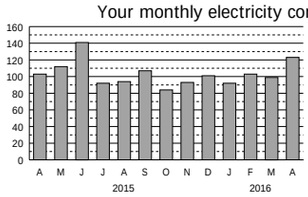


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,338.93 | | |
| Less : VAT | 92.58 | | |
| Amount Net of VAT | 1,246.35 | | |
| Less: BIR 2306 | 39.07 | | |
| BIR 2307 | 23.76 | VATable Sales | 1,246.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.58 | VAT Amount | 92.58 |
| TOTAL AMOUNT DUE | 1,276.10 | TOTAL SALES | 1,338.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/04-19-2016/49

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. : 308907515381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-848-7 | Premise Address | : 1573-M UPPER SAN ROQUE,BULACAO, CEBU CITY | | |
| Account ID | : 3082021664-3 | | | | |
| Customer Name | : CABALTERA,HELEN RENTELIOSA | TOTAL AMOUNT DUE | : 2,337.66 | Overdue Bill | : 1 |
| Meter Number | : 1751EVS6 | | | | |
| 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

*30820216643*

BC13/188.4/154/0/10/04-19-2016/49

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170601488040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501777

*17037968355*

Date : 04-19-2016

BC13/188.4/154/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703796835-5

Collection Ref. Code : 1851-34-371-7

Customer Information----------

Name : QUIJANO,HENRY GEMARINO

Premise Address : 406 SARIO,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514662 GS6 | Pole No | : | 0582661 |
| Serial No | : | 52886981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3084 |
| 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 | | 306.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 97.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.96 |
| CURRENT BILL - APRIL 2016 | | 679.73 |
| TOTAL AMOUNT DUE | | 986.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 568.00

Your monthly electricity consumption chart

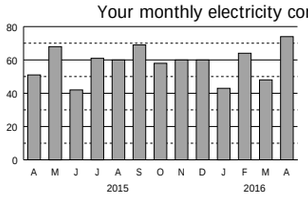


Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.73 | | |
| Less : VAT | 46.24 | | |
| Amount Net of VAT | 633.49 | | |
| Less: BIR 2306 | 19.56 | | |
| BIR 2307 | 11.96 | VATable Sales | 633.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.24 | VAT Amount | 46.24 |
| TOTAL AMOUNT DUE | 648.21 | TOTAL SALES | 679.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/04-19-2016/49

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. : 170601488040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-34-371-7 | Premise Address | : 406 SARIO,BULACAO PARDO | | |
| Account ID | : 1703796835-5 | | | | |
| Customer Name | : QUIJANO,HENRY GEMARINO | TOTAL AMOUNT DUE | : 986.28 | Overdue Bill | : 1 |
| Meter Number | : 514662 GS6 | | | | |
| 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

*17037968355* BC13/188.4/154/0/10/04-19-2016/49 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549911696413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509482

*54975100006*

Date : 04-19-2016

BC13/188.4/155/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497510000-6

Collection Ref. Code : 1813-53-446-2

Customer Information----------

Name : BOYBANTING,VALERIO JR TM T.

Premise Address : 1573 UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274698GS6 | Pole No | : | 0434924 |
| Serial No | : | 49680056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11176 |
| 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 | | 330.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 788.00 | 15.76 |
| Sub-Total | | - 168.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.95 |
| 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 | | 48.84 |
| CURRENT BILL - APRIL 2016 | | 340.28 |
| TOTAL AMOUNT DUE | | 670.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 457.60

Your monthly electricity consumption chart

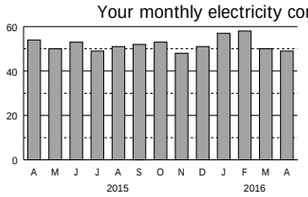


Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 340.28 | | |
| Less : VAT | 23.30 | | |
| Amount Net of VAT | 316.98 | | |
| Less: BIR 2306 | 9.91 | | |
| BIR 2307 | 5.87 | VATable Sales | 316.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 301.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.30 | VAT Amount | 23.30 |
| TOTAL AMOUNT DUE | 324.50 | TOTAL SALES | 340.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/04-19-2016/49

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. : 549911696413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-53-446-2 | Premise Address | : 1573 UPPER SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 5497510000-6 | | | | |
| Customer Name | : BOYBANTING,VALERIO JR TM T. | TOTAL AMOUNT DUE | : 670.89 | Overdue Bill | : 1 |
| Meter Number | : 274698GS6 | | | | |
| 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

*54975100006* BC13/188.4/155/0/10/04-19-2016/49 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318118672916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509304

*31838805526*

Date : 04-19-2016

BC13/188.4/155/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183880552-6

Collection Ref. Code : 1857-35-638-1

Customer Information----------

Name : CAPIZ,RUBYLYN ABASOLO

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005835 EFS6 | Pole No | : | 0582661 |
| Serial No | : | 121427327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4713 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 222 | 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 | | 2,115.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,116.00 | 42.32 |
| Sub-Total | | 67.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.82 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 10.10 |
| 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 | | 304.41 |
| CURRENT BILL - APRIL 2016 | | 2,547.04 |
| TOTAL AMOUNT DUE | | 4,662.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,713.00

Your monthly electricity consumption chart

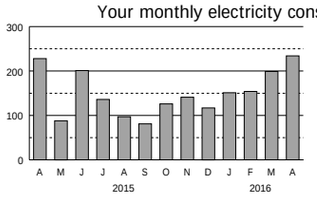


Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,547.04 | | |
| Less : VAT | 176.10 | | |
| Amount Net of VAT | 2,370.94 | | |
| Less: BIR 2306 | 74.29 | | |
| BIR 2307 | 45.19 | VATable Sales | 2,370.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,251.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.10 | VAT Amount | 176.10 |
| TOTAL AMOUNT DUE | 2,427.56 | TOTAL SALES | 2,547.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/04-19-2016/49

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. : 318118672916

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-35-638-1 | Premise Address | : SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 3183880552-6 | | | | |
| Customer Name | : CAPIZ,RUBYLYN ABASOLO | TOTAL AMOUNT DUE | : 4,662.85 | Overdue Bill | : 1 |
| Meter Number | : 005835 EFS6 | | | | |
| 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

*31838805526* BC13/188.4/155/0/10/04-19-2016/49 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782983358921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507665

*78295641837*

Date : 04-19-2016

BC13/188.4/155/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829564183-7

Collection Ref. Code : 1855-64-161-5

Customer Information----------

Name : QUIJANO,EMILY BOYBANTING

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2808EVS6 | Pole No | : | 0434931 |
| Serial No | : | 02272530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4279 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 303 | 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 | | 1,167.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,167.00 | 23.34 |
| Sub-Total | | 35.51 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.25 |
| 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 | | 148.97 |
| CURRENT BILL - APRIL 2016 | | 1,246.82 |
| TOTAL AMOUNT DUE | | 2,413.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,233.00

Your monthly electricity consumption chart

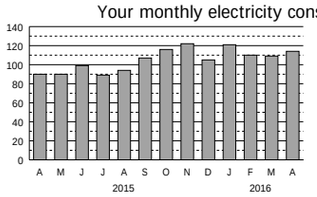


Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.82 | | |
| Less : VAT | 86.43 | | |
| Amount Net of VAT | 1,160.39 | | |
| Less: BIR 2306 | 36.47 | | |
| BIR 2307 | 22.12 | VATable Sales | 1,160.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.43 | VAT Amount | 86.43 |
| TOTAL AMOUNT DUE | 1,188.23 | TOTAL SALES | 1,246.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/04-19-2016/49

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. : 782983358921

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-161-5 | Premise Address | : CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 7829564183-7 | | | | |
| Customer Name | : QUIJANO,EMILY BOYBANTING | TOTAL AMOUNT DUE | : 2,413.83 | Overdue Bill | : 1 |
| Meter Number | : 2808EVS6 | | | | |
| 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

*78295641837*

BC13/188.4/155/0/10/04-19-2016/49

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942019713282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504168

*94215100002*

Date : 04-19-2016

BC13/188.4/156/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421510000-2

Collection Ref. Code : 1821-76-839-6

Customer Information----------

Name : CABALTERA,VICTOR A

Premise Address : CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358061GS6 | Pole No | : | 0582661 |
| Serial No | : | 2002115976 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3694 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3663 |
| 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 | | 126.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 523.50 | 10.47 |
| Sub-Total | | - 135.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 9.87 |
| 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 | | 28.61 |
| CURRENT BILL - APRIL 2016 | | 185.34 |
| TOTAL AMOUNT DUE | | 312.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 396.72

Your monthly electricity consumption chart

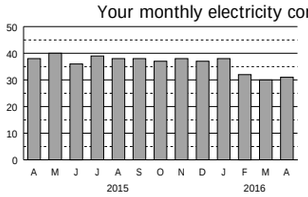


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.34 | | |
| Less : VAT | 12.66 | | |
| Amount Net of VAT | 172.68 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.16 | VATable Sales | 172.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.66 | VAT Amount | 12.66 |
| TOTAL AMOUNT DUE | 176.77 | TOTAL SALES | 185.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/156/0/10/04-19-2016/49

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. : 942019713282

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-76-839-6 | Premise Address | : CIWAC BULACAO,CEBU CITY | | |
| Account ID | : 9421510000-2 | | | | |
| Customer Name | : CABALTERA,VICTOR A | TOTAL AMOUNT DUE | : 312.08 | Overdue Bill | : 1 |
| Meter Number | : 358061GS6 | | | | |
| 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

*94215100002* BC13/188.4/156/0/10/04-19-2016/49 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252599895973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510883

*25225100004*

Date : 04-19-2016

BC13/188.4/157/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522510000-4

Collection Ref. Code : 1821-98-020-4

Customer Information----------

Name : CABALTERA,DANILO A

Premise Address : CIWAC BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355444GS6 | Pole No | : | 0582661 |
| Serial No | : | 61508857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11095 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10981 |
| 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 | | 973.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,025.00 | 40.50 |
| Sub-Total | | 52.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.36 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 151.17 |
| CURRENT BILL - APRIL 2016 | | 1,266.18 |
| TOTAL AMOUNT DUE | | 2,240.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,051.28

Your monthly electricity consumption chart

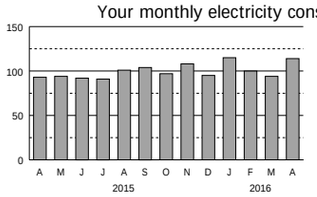


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,266.18 | | |
| Less : VAT | 88.50 | | |
| Amount Net of VAT | 1,177.68 | | |
| Less: BIR 2306 | 37.33 | | |
| BIR 2307 | 22.47 | VATable Sales | 1,177.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.50 | VAT Amount | 88.50 |
| TOTAL AMOUNT DUE | 1,206.38 | TOTAL SALES | 1,266.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/157/0/10/04-19-2016/49

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. : 252599895973

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-98-020-4 | Premise Address | : CIWAC BULACAO PARDO,CEBU CITY | | |
| Account ID | : 2522510000-4 | | | | |
| Customer Name | : CABALTERA,DANILO A | TOTAL AMOUNT DUE | : 2,240.09 | Overdue Bill | : 1 |
| Meter Number | : 355444GS6 | | | | |
| 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 _____

*25225100004*

BC13/188.4/157/0/10/04-19-2016/49

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424268053430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514312

*42425100007*

Date : 04-19-2016

BC13/188.4/158/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242510000-7

Collection Ref. Code : 1823-40-770-6

Customer Information----------

Name : CABALTERA,MEDARDO L

Premise Address : BULACAO PARDO CIWAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138017WS6 | Pole No | : | 0434931 |
| Serial No | : | 43075417 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16918 |
| 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 | | 649.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 649.00 | 12.98 |
| Sub-Total | | - 89.33 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.74 |
| 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 | | 85.66 |
| CURRENT BILL - APRIL 2016 | | 678.40 |
| TOTAL AMOUNT DUE | | 1,327.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,035.00

Your monthly electricity consumption chart

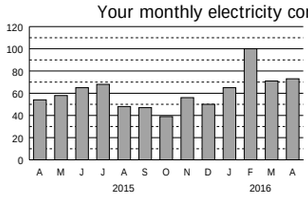


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 678.40 | | |
| Less : VAT | 46.44 | | |
| Amount Net of VAT | 631.96 | | |
| Less: BIR 2306 | 19.63 | | |
| BIR 2307 | 11.94 | VATable Sales | 631.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 600.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.44 | VAT Amount | 46.44 |
| TOTAL AMOUNT DUE | 646.83 | TOTAL SALES | 678.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/158/0/10/04-19-2016/49

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. : 424268053430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-40-770-6 | Premise Address | : BULACAO PARDO CIWAC | | |
| Account ID | : 4242510000-7 | | | | |
| Customer Name | : CABALTERA,MEDARDO L | TOTAL AMOUNT DUE | : 1,327.57 | Overdue Bill | : 1 |
| Meter Number | : 138017WS6 | | | | |
| 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

*42425100007*

BC13/188.4/158/0/10/04-19-2016/49

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831179927072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*83135100002*

BILLING STATEMENT

1004517482

Date : 04-19-2016

BC13/188.4/159/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313510000-2

Collection Ref. Code : 1809-43-578-1

Customer Information----------

Name : CABALTERA,VICENTE

Premise Address : BULACAO PARDO,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138193WS6 | Pole No | : | 0434931 |
| Serial No | : | 47642121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12904 |
| 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 | | 763.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,564.00 | 31.28 |
| Sub-Total | | - 13.49 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.13 |
| 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 | | 121.94 |
| CURRENT BILL - APRIL 2016 | | 1,003.84 |
| TOTAL AMOUNT DUE | | 1,767.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 800.00

Your monthly electricity consumption chart

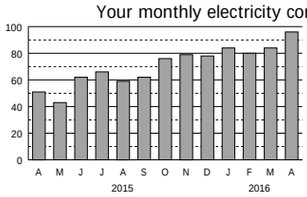


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,003.84 | | |
| Less : VAT | 69.61 | | |
| Amount Net of VAT | 934.23 | | |
| Less: BIR 2306 | 29.37 | | |
| BIR 2307 | 17.77 | VATable Sales | 934.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 887.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.61 | VAT Amount | 69.61 |
| TOTAL AMOUNT DUE | 956.70 | TOTAL SALES | 1,003.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/159/0/10/04-19-2016/49

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. : 831179927072

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-578-1 | Premise Address | : BULACAO PARDO,BK CHAPEL | | |
| Account ID | : 8313510000-2 | | | | |
| Customer Name | : CABALTERA,VICENTE | TOTAL AMOUNT DUE | : 1,767.65 | Overdue Bill | : 1 |
| Meter Number | : 138193WS6 | | | | |
| 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

*83135100002*

BC13/188.4/159/0/10/04-19-2016/49

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479583882151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506248

*47975100000*

Date : 04-19-2016

BC13/188.4/160/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797510000-0

Collection Ref. Code : 1813-54-164-7

Customer Information----------

Name : CABALTERA,HAYDEE TM S.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275530GS6 | Pole No | : | 0582661 |
| Serial No | : | 44885189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12949 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12832 |
| 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 | | 1,058.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 606.68 |
| Transmission Charge | 0.3552/kWh | 41.45 |
| System Loss Charge | 0.8598/kWh | 100.34 |
| Sub-Total | | 748.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.30 |
| Supply Charge | 0.4118/kWh | 48.06 |
| Metering Charge | 0.6989/kWh | 81.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 338.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,558.50 | 51.17 |
| Sub-Total | | 63.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 35.86 |
| Transmission | | 0.92 |
| System Loss | | 5.63 |
| Distribution | | 40.67 |
| Others | | 8.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.22 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.47 |
| Sub-Total | | 155.98 |
| CURRENT BILL - APRIL 2016 | | 1,307.00 |
| TOTAL AMOUNT DUE | | 2,365.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

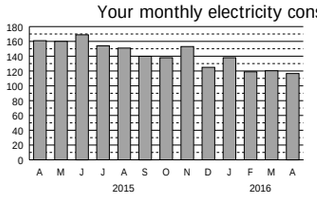


Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,307.00 | | |
| Less : VAT | 91.75 | | |
| Amount Net of VAT | 1,215.25 | | |
| Less: BIR 2306 | 38.68 | | |
| BIR 2307 | 23.19 | VATable Sales | 1,215.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,153.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.75 | VAT Amount | 91.75 |
| TOTAL AMOUNT DUE | 1,245.13 | TOTAL SALES | 1,307.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/160/0/10/04-19-2016/49

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. : 479583882151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-54-164-7 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 4797510000-0 | | | | |
| Customer Name | : CABALTERA,HAYDEE TM S. | TOTAL AMOUNT DUE | : 2,365.42 | Overdue Bill | : 1 |
| Meter Number | : 275530GS6 | | | | |
| 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

*47975100000* BC13/188.4/160/0/10/04-19-2016/49 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631633310374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518153

*63135100004*

Date : 04-19-2016

BC13/188.4/161/0625743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313510000-4

Collection Ref. Code : 1809-43-569-2

Customer Information----------

Name : SABELLANO,ANDREA

Premise Address : 1573M BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475778GS6 | Pole No | : | 0625743 |
| Serial No | : | 59677021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6094 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6024 |
| 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 | | 221.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 972.00 | 19.44 |
| Sub-Total | | - 111.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.07 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.20 |
| 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 | | 80.31 |
| CURRENT BILL - APRIL 2016 | | 623.14 |
| TOTAL AMOUNT DUE | | 845.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 750.00

Your monthly electricity consumption chart

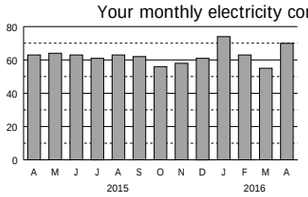


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 623.14 | | |
| Less : VAT | 42.88 | | |
| Amount Net of VAT | 580.26 | | |
| Less: BIR 2306 | 18.14 | | |
| BIR 2307 | 10.94 | VATable Sales | 580.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 551.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.88 | VAT Amount | 42.88 |
| TOTAL AMOUNT DUE | 594.06 | TOTAL SALES | 623.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/161/0/10/04-19-2016/49

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. : 631633310374

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-569-2 | Premise Address | : 1573M BULACAO PARDO,CEBU CITY | | |
| Account ID | : 6313510000-4 | | | | |
| Customer Name | : SABELLANO,ANDREA | TOTAL AMOUNT DUE | : 845.03 | Overdue Bill | : 1 |
| Meter Number | : 475778GS6 | | | | |
| 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

*63135100004*

BC13/188.4/161/0/10/04-19-2016/49

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843043892908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505152

*84311491215*

Date : 04-19-2016

BC13/188.4/161/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431149121-5

Collection Ref. Code : 1853-85-356-9

Customer Information----------

Name : GABIANA,RENANTE SABELLANO

Premise Address : CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014674 | Pole No | : | 0582661 |
| Serial No | : | 94722406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17467 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16411 |
| No of Days | : | 31 | Diff Rdg | : | 1056 |
| Avg kWh/day | : | 34.07 | Registered | : | 1056 |
| Conn Load | : | 420 | Billed kWh | : | 1056 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,779.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,489.72 |
| Transmission Charge | 0.3552/kWh | 375.09 |
| System Loss Charge | 0.8598/kWh | 907.95 |
| Sub-Total | | 6,772.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,848.63 |
| Supply Charge | 0.4118/kWh | 434.86 |
| Metering Charge | 0.6989/kWh | 738.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,026.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,195.00 | 183.90 |
| Sub-Total | | 296.68 |
| Government Charges | | |
| Franchise Tax - Local | | 75.72 |
| Value Added Tax | | |
| Generation | | 324.53 |
| Transmission | | 8.37 |
| System Loss | | 50.99 |
| Distribution | | 363.18 |
| Others | | 44.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 164.84 |
| Environmental Charge | 0.0025/kWh | 2.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 204.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.94 |
| Sub-Total | | 1,370.55 |
| CURRENT BILL - APRIL 2016 | | 11,466.52 |
| TOTAL AMOUNT DUE | | 13,246.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,000.00

Your monthly electricity consumption chart

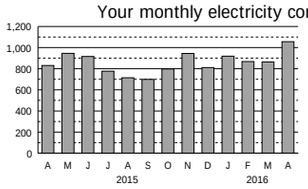


Avg Monthly Usage : 857.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,466.52 | | |
| Less : VAT | 791.76 | | |
| Amount Net of VAT | 10,674.76 | | |
| Less: BIR 2306 | 334.06 | | |
| BIR 2307 | 203.43 | VATable Sales | 10,674.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,137.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 791.76 | VAT Amount | 791.76 |
| TOTAL AMOUNT DUE | 10,929.03 | TOTAL SALES | 11,466.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/161/0/10/04-19-2016/49

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. : 843043892908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-85-356-9 | Premise Address | : CIWAC,BULACAO | | |
| Account ID | : 8431149121-5 | | | | |
| Customer Name | : GABIANA,RENANTE SABELLANO | TOTAL AMOUNT DUE | : 13,246.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1014674 | | | | |
| 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

*84311491215*

BC13/188.4/161/0/10/04-19-2016/49

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931281981429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *93135100001*

BILLING STATEMENT

1004518373

Date : 04-19-2016

BC13/188.4/162/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313510000-1

Collection Ref. Code : 1809-43-581-1

Customer Information----------

Name : URSUA,ALFREDO

Premise Address : BULACAO PARDO UPPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067855 | Pole No | : | 0582661 |
| Serial No | : | 121447753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 456 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 417 |
| 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 | | 104.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 104.00 | 2.08 |
| Sub-Total | | - 181.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| 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 | | 34.49 |
| CURRENT BILL - APRIL 2016 | | 219.93 |
| TOTAL AMOUNT DUE | | 324.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 200.00

Your monthly electricity consumption chart

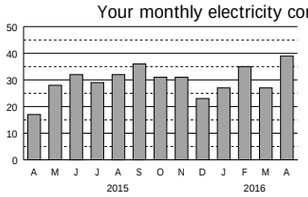


Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.93 | | |
| Less : VAT | 14.50 | | |
| Amount Net of VAT | 205.43 | | |
| Less: BIR 2306 | 6.19 | | |
| BIR 2307 | 3.74 | VATable Sales | 205.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.50 | VAT Amount | 14.50 |
| TOTAL AMOUNT DUE | 210.00 | TOTAL SALES | 219.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/162/0/10/04-19-2016/49

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. : 931281981429

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-581-1 | Premise Address | : BULACAO PARDO UPPER | | |
| Account ID | : 9313510000-1 | | | | |
| Customer Name | : URSUA,ALFREDO | TOTAL AMOUNT DUE | : 324.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1067855 | | | | |
| 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 _____

*93135100001*

BC13/188.4/162/0/10/04-19-2016/49

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444405881028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505557

*44435100001*

Date : 04-19-2016

BC13/188.4/163/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443510000-1

Collection Ref. Code : 1823-58-617-1

Customer Information----------

Name : ORTIZA,LORETO B

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140312WS6 | Pole No | : | 0582661 |
| Serial No | : | 63544271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13437 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 260 | 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 | | 1,137.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 695.57 |
| Transmission Charge | 0.3552/kWh | 47.53 |
| System Loss Charge | 0.8598/kWh | 115.04 |
| Sub-Total | | 858.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.23 |
| Supply Charge | 0.4118/kWh | 55.10 |
| Metering Charge | 0.6989/kWh | 93.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 387.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | 37.03 |
| Government Charges | | |
| Franchise Tax - Local | | 9.62 |
| Value Added Tax | | |
| Generation | | 41.13 |
| Transmission | | 1.06 |
| System Loss | | 6.44 |
| Distribution | | 46.54 |
| Others | | 5.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.89 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.59 |
| Sub-Total | | 174.13 |
| CURRENT BILL - APRIL 2016 | | 1,457.14 |
| TOTAL AMOUNT DUE | | 2,594.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,164.00

Your monthly electricity consumption chart

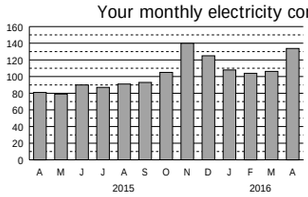


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,457.14 | | |
| Less : VAT | 100.77 | | |
| Amount Net of VAT | 1,356.37 | | |
| Less: BIR 2306 | 42.53 | | |
| BIR 2307 | 25.85 | VATable Sales | 1,356.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.77 | VAT Amount | 100.77 |
| TOTAL AMOUNT DUE | 1,388.76 | TOTAL SALES | 1,457.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/163/0/10/04-19-2016/49

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. : 444405881028

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-58-617-1 | Premise Address | : SITIO CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 4443510000-1 | | | | |
| Customer Name | : ORTIZA,LORETO B | TOTAL AMOUNT DUE | : 2,594.22 | Overdue Bill | : 1 |
| Meter Number | : 140312WS6 | | | | |
| 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

*44435100001* BC13/188.4/163/0/10/04-19-2016/49 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624022178540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514107

*62425100005*

Date : 04-19-2016

BC13/188.4/164/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242510000-5

Collection Ref. Code : 1823-42-296-9

Customer Information----------

Name : PADIGOS,MARLENE G

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141396WS6 | Pole No | : | 0582661 |
| Serial No | : | 49695055 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14061 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.59 | 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 | | 434.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 416.93 |
| Transmission Charge | 0.3552/kWh | 28.49 |
| System Loss Charge | 0.8598/kWh | 68.96 |
| Sub-Total | | 514.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.40 |
| Supply Charge | 0.4118/kWh | 33.03 |
| Metering Charge | 0.6989/kWh | 56.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 234.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 748.86 | - 112.33 |
| Surcharge | 0.02 of 813.50 | 16.27 |
| Sub-Total | | - 96.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.90 |
| Value Added Tax | | |
| Generation | | 24.65 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.14 |
| Others | | - 6.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.53 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.94 |
| Sub-Total | | 94.35 |
| CURRENT BILL - APRIL 2016 | | 747.15 |
| TOTAL AMOUNT DUE | | 1,181.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 379.00

Your monthly electricity consumption chart

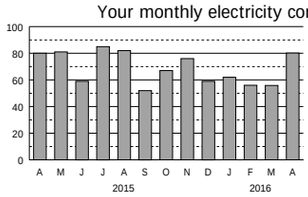


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 747.15 | | |
| Less : VAT | 51.24 | | |
| Amount Net of VAT | 695.91 | | |
| Less: BIR 2306 | 21.67 | | |
| BIR 2307 | 13.15 | VATable Sales | 695.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 661.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.24 | VAT Amount | 51.24 |
| TOTAL AMOUNT DUE | 712.33 | TOTAL SALES | 747.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/164/0/10/04-19-2016/49

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. : 624022178540

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-42-296-9 | Premise Address | : SITIO CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 6242510000-5 | | | | |
| Customer Name | : PADIGOS,MARLENE G | TOTAL AMOUNT DUE | : 1,181.47 | Overdue Bill | : 1 |
| Meter Number | : 141396WS6 | | | | |
| 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

*62425100005* BC13/188.4/164/0/10/04-19-2016/49 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652833894111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509736

*65238100005*

Date : 04-19-2016

BC13/188.4/167/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523810000-5

Collection Ref. Code : 1837-45-854-5

Customer Information----------

Name : WEG,LEONORA B TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142666WS6 | Pole No | : | 0582661 |
| Serial No | : | 68101679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88351 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88120 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.44 | 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 | | 2,194.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,199.32 |
| Transmission Charge | 0.3552/kWh | 81.94 |
| System Loss Charge | 0.8598/kWh | 198.36 |
| Sub-Total | | 1,479.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 403.86 |
| Supply Charge | 0.4118/kWh | 95.00 |
| Metering Charge | 0.6989/kWh | 161.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,194.00 | 43.88 |
| Sub-Total | | 68.52 |
| Government Charges | | |
| Franchise Tax - Local | | 16.60 |
| Value Added Tax | | |
| Generation | | 70.89 |
| Transmission | | 1.82 |
| System Loss | | 11.14 |
| Distribution | | 79.81 |
| Others | | 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.01 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.61 |
| Sub-Total | | 300.38 |
| CURRENT BILL - APRIL 2016 | | 2,513.62 |
| TOTAL AMOUNT DUE | | 4,707.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,500.00

Your monthly electricity consumption chart

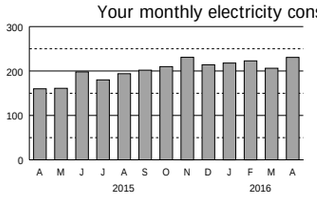


Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,513.62 | | |
| Less : VAT | 173.87 | | |
| Amount Net of VAT | 2,339.75 | | |
| Less: BIR 2306 | 73.36 | | |
| BIR 2307 | 44.60 | VATable Sales | 2,339.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,221.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.87 | VAT Amount | 173.87 |
| TOTAL AMOUNT DUE | 2,395.66 | TOTAL SALES | 2,513.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/167/0/10/04-19-2016/49

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. : 652833894111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-45-854-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6523810000-5 | | | | |
| Customer Name | : WEG,LEONORA B TM | TOTAL AMOUNT DUE | : 4,707.84 | Overdue Bill | : 1 |
| Meter Number | : 142666WS6 | | | | |
| 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 _____

*65238100005*

BC13/188.4/167/0/10/04-19-2016/49

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073336054852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504172

*07345100007*

Date : 04-19-2016

BC13/188.4/168/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734510000-7

Collection Ref. Code : 1809-66-407-1

Customer Information----------

Name : VILLAVER,SAMUEL TM L.

Premise Address : CIWAC,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189107DS6 | Pole No | : | 0582465 |
| Serial No | : | 12285828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37358 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37111 |
| 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 | | 1,405.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,405.50 | 28.11 |
| Sub-Total | | 54.48 |
| Government Charges | | |
| Franchise Tax - Local | | 17.63 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 8.65 |
| 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 | | 319.17 |
| CURRENT BILL - APRIL 2016 | | 2,669.54 |
| TOTAL AMOUNT DUE | | 4,074.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,602.00

Your monthly electricity consumption chart

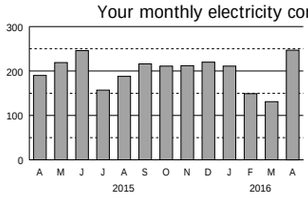


Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,669.54 | | |
| Less : VAT | 183.86 | | |
| Amount Net of VAT | 2,485.68 | | |
| Less: BIR 2306 | 77.59 | | |
| BIR 2307 | 47.36 | VATable Sales | 2,485.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,360.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.86 | VAT Amount | 183.86 |
| TOTAL AMOUNT DUE | 2,544.59 | TOTAL SALES | 2,669.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/168/0/10/04-19-2016/49

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. : 073336054852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-66-407-1 | Premise Address | : CIWAC,Cebu City | | |
| Account ID | : 0734510000-7 | | | | |
| Customer Name | : VILLAVER,SAMUEL TM L. | TOTAL AMOUNT DUE | : 4,074.79 | Overdue Bill | : 1 |
| Meter Number | : 189107DS6 | | | | |
| 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

*07345100007* BC13/188.4/168/0/10/04-19-2016/49 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195126471834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517727

*19518100003*

Date : 04-19-2016

BC13/188.4/169/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951810000-3

Collection Ref. Code : 1827-92-422-5

Customer Information----------

Name : BELHIDA,EDWIN A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132758WS6 | Pole No | : | 0582465 |
| Serial No | : | 52953649 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25059 |
| 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 | | 3,099.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| 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 | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,099.50 | 61.99 |
| Sub-Total | | 104.28 |
| Government Charges | | |
| Franchise Tax - Local | | 28.37 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 15.92 |
| 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 | | 513.44 |
| CURRENT BILL - APRIL 2016 | | 4,295.58 |
| TOTAL AMOUNT DUE | | 7,395.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,915.00

Your monthly electricity consumption chart

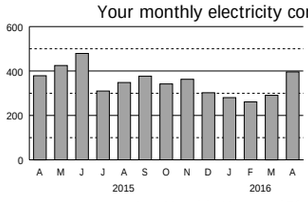


Avg Monthly Usage : 350.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,295.58 | | |
| Less : VAT | 296.43 | | |
| Amount Net of VAT | 3,999.15 | | |
| Less: BIR 2306 | 125.09 | | |
| BIR 2307 | 76.21 | VATable Sales | 3,999.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,797.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.43 | VAT Amount | 296.43 |
| TOTAL AMOUNT DUE | 4,094.28 | TOTAL SALES | 4,295.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/169/0/10/04-19-2016/49

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. : 195126471834

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-422-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1951810000-3 | | | | |
| Customer Name | : BELHIDA,EDWIN A | TOTAL AMOUNT DUE | : 7,395.29 | Overdue Bill | : 1 |
| Meter Number | : 132758WS6 | | | | |
| 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 _____

*19518100003*

BC13/188.4/169/0/10/04-19-2016/49

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936260742584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500985

*93618100007*

Date : 04-19-2016

BC13/188.4/177/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361810000-7

Collection Ref. Code : 1827-98-599-2

Customer Information----------

Name : SABERON,TEOFILA T

Premise Address : BULACAO PARDO,CIWAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134866WS6 | Pole No | : | 0562843 |
| Serial No | : | 65217290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88101 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 811.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 811.50 | 16.23 |
| Sub-Total | | 27.44 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.20 |
| 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 | | 136.60 |
| CURRENT BILL - APRIL 2016 | | 1,142.90 |
| TOTAL AMOUNT DUE | | 1,954.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 810.00

Your monthly electricity consumption chart

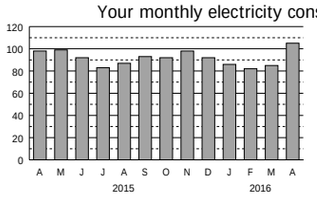


Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,142.90 | | |
| Less : VAT | 79.03 | | |
| Amount Net of VAT | 1,063.87 | | |
| Less: BIR 2306 | 33.34 | | |
| BIR 2307 | 20.28 | VATable Sales | 1,063.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.03 | VAT Amount | 79.03 |
| TOTAL AMOUNT DUE | 1,089.28 | TOTAL SALES | 1,142.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/177/0/10/04-19-2016/49

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. : 936260742584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-98-599-2 | Premise Address | : BULACAO PARDO,CIWAC | | |
| Account ID | : 9361810000-7 | | | | |
| Customer Name | : SABERON,TEOFILA T | TOTAL AMOUNT DUE | : 1,954.39 | Overdue Bill | : 1 |
| Meter Number | : 134866WS6 | | | | |
| 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 _____

*93618100007*

BC13/188.4/177/0/10/04-19-2016/49

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341708965705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503824

*34115100009*

Date : 04-19-2016

BC13/188.4/179/0562773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411510000-9

Collection Ref. Code : 1821-59-917-9

Customer Information----------

Name : MIRO,JOSE JR A.

Premise Address : CIWAC,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327835GS6 | Pole No | : | 0562773 |
| Serial No | : | 45375663 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16917 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16770 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 380 | 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 | | 1,318.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,783.00 | 55.66 |
| Sub-Total | | 71.35 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 9.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 195.21 |
| CURRENT BILL - APRIL 2016 | | 1,634.96 |
| TOTAL AMOUNT DUE | | 2,953.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,465.00

Your monthly electricity consumption chart

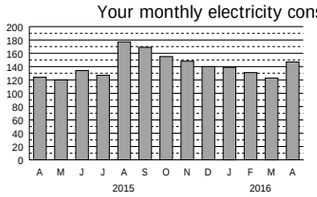


Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,634.96 | | |
| Less : VAT | 114.37 | | |
| Amount Net of VAT | 1,520.59 | | |
| Less: BIR 2306 | 48.24 | | |
| BIR 2307 | 29.01 | VATable Sales | 1,520.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,443.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.37 | VAT Amount | 114.37 |
| TOTAL AMOUNT DUE | 1,557.71 | TOTAL SALES | 1,634.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/179/0/10/04-19-2016/49

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. : 341708965705

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-59-917-9 | Premise Address | : CIWAC,PARDO,CEBU CITY | | |
| Account ID | : 3411510000-9 | | | | |
| Customer Name | : MIRO,JOSE JR A. | TOTAL AMOUNT DUE | : 2,953.13 | Overdue Bill | : 1 |
| Meter Number | : 327835GS6 | | | | |
| 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 _____

*34115100009*

BC13/188.4/179/0/10/04-19-2016/49

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003704968740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501462

*00302786298*

Date : 04-19-2016

BC13/188.4/191/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030278629-8

Collection Ref. Code : 1853-47-638-2

Customer Information----------

Name : BITACURA,GINA BACARISAS

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548054 GS6 | Pole No | : | 0434931 |
| Serial No | : | 69542471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10830 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10569 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 254 | 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 | | 1,557.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,967.50 | 59.35 |
| Sub-Total | | 87.22 |
| Government Charges | | |
| Franchise Tax - Local | | 18.85 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 12.73 |
| 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 | | 341.01 |
| CURRENT BILL - APRIL 2016 | | 2,853.98 |
| TOTAL AMOUNT DUE | | 4,411.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,410.00

Your monthly electricity consumption chart

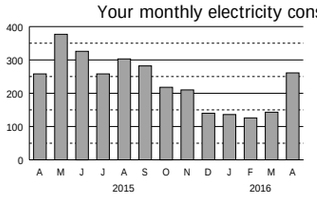


Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,853.98 | | |
| Less : VAT | 197.84 | | |
| Amount Net of VAT | 2,656.14 | | |
| Less: BIR 2306 | 83.46 | | |
| BIR 2307 | 50.64 | VATable Sales | 2,656.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,522.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.84 | VAT Amount | 197.84 |
| TOTAL AMOUNT DUE | 2,719.88 | TOTAL SALES | 2,853.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/191/0/10/04-19-2016/49

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. : 003704968740

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-47-638-2 | Premise Address | : SITIO CIWAC,BULACAO | | |
| Account ID | : 0030278629-8 | | | | |
| Customer Name | : BITACURA,GINA BACARISAS | TOTAL AMOUNT DUE | : 4,411.27 | Overdue Bill | : 1 |
| Meter Number | : 548054 GS6 | | | | |
| 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

*00302786298* BC13/188.4/191/0/10/04-19-2016/49 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947966528361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507059

*94737100001*

Date : 04-19-2016

BC13/188.4/193/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473710000-1

Collection Ref. Code : 1825-18-287-6

Customer Information----------

Name : MAINIT,SOFONIAS S

Premise Address : BULACAO PARDO CIWAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133831WS6 | Pole No | : | 0434931 |
| Serial No | : | 55445330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13411 |
| 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 | | 554.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,146.50 | 22.93 |
| Sub-Total | | - 83.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.83 |
| 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 | | 90.42 |
| CURRENT BILL - APRIL 2016 | | 716.76 |
| TOTAL AMOUNT DUE | | 1,271.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 592.00

Your monthly electricity consumption chart

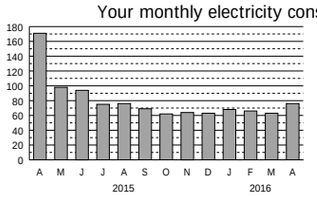


Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 716.76 | | |
| Less : VAT | 49.51 | | |
| Amount Net of VAT | 667.25 | | |
| Less: BIR 2306 | 20.92 | | |
| BIR 2307 | 12.62 | VATable Sales | 667.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 633.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.51 | VAT Amount | 49.51 |
| TOTAL AMOUNT DUE | 683.22 | TOTAL SALES | 716.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/193/0/10/04-19-2016/49

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. : 947966528361

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-18-287-6 | Premise Address | : BULACAO PARDO CIWAC |
| Account ID | : 9473710000-1 | | |
| Customer Name | : MAINIT,SOFONIAS S | TOTAL AMOUNT DUE | : 1,271.48 |
| Meter Number | : 133831WS6 | | |
| 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

*94737100001* BC13/188.4/193/0/10/04-19-2016/49 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912978218215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506365

*91248100009*

Date : 04-19-2016

BC13/188.4/195/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124810000-9

Collection Ref. Code : 1837-57-917-2

Customer Information----------

Name : PADIGOS,ANDRES T JR TM

Premise Address : UPPER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319974GS6 | Pole No | : | 0434931 |
| Serial No | : | 44083000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17199 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17045 |
| 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 | | 1,160.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,161.00 | 23.22 |
| Sub-Total | | 39.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.05 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 6.09 |
| 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 | | 199.98 |
| CURRENT BILL - APRIL 2016 | | 1,672.97 |
| TOTAL AMOUNT DUE | | 2,833.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,626.00

Your monthly electricity consumption chart

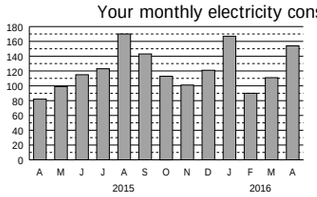


Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,672.97 | | |
| Less : VAT | 115.55 | | |
| Amount Net of VAT | 1,557.42 | | |
| Less: BIR 2306 | 48.76 | | |
| BIR 2307 | 29.68 | VATable Sales | 1,557.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,478.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.55 | VAT Amount | 115.55 |
| TOTAL AMOUNT DUE | 1,594.53 | TOTAL SALES | 1,672.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/195/0/10/04-19-2016/49

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. : 912978218215

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-57-917-2 | Premise Address | : UPPER SAN ROQUE,BULACAO PARDO | | |
| Account ID | : 9124810000-9 | | | | |
| Customer Name | : PADIGOS,ANDRES T JR TM | TOTAL AMOUNT DUE | : 2,833.96 | Overdue Bill | : 1 |
| Meter Number | : 319974GS6 | | | | |
| 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

*91248100009* BC13/188.4/195/0/10/04-19-2016/49 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731252434708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518732

*73135100003*

Date : 04-19-2016

BC13/188.4/196/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313510000-3

Collection Ref. Code : 1809-43-575-7

Customer Information----------

Name : BACARESAS,JOVITA

Premise Address : AHD 1579 CWAK BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012259 | Pole No | : | 0434931 |
| Serial No | : | 121759629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2230 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2154 |
| 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 | | 465.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,451.50 | 29.03 |
| Sub-Total | | - 77.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.10 |
| 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 | | 91.19 |
| CURRENT BILL - APRIL 2016 | | 723.63 |
| TOTAL AMOUNT DUE | | 1,189.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 986.00

Your monthly electricity consumption chart

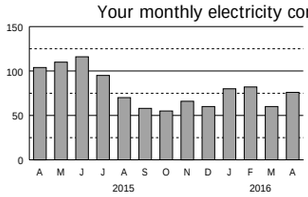


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 723.63 | | |
| Less : VAT | 50.24 | | |
| Amount Net of VAT | 673.39 | | |
| Less: BIR 2306 | 21.23 | | |
| BIR 2307 | 12.74 | VATable Sales | 673.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.24 | VAT Amount | 50.24 |
| TOTAL AMOUNT DUE | 689.66 | TOTAL SALES | 723.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/196/0/10/04-19-2016/49

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. : 731252434708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-575-7 | Premise Address | : AHD 1579 CWAK BULACAO | | |
| Account ID | : 7313510000-3 | | | | |
| Customer Name | : BACARESAS,JOVITA | TOTAL AMOUNT DUE | : 1,189.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1012259 | | | | |
| 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

*73135100003* BC13/188.4/196/0/10/04-19-2016/49 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454962340722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511322

*45412523933*

Date : 04-19-2016

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541252393-3

Collection Ref. Code : 1851-81-074-9

Customer Information----------

Name : RIVAL,ANGEL SILVA

Premise Address : UPPER SAN ROQUE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529923 GS6 | Pole No | : | 0454511 |
| Serial No | : | 85200517 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6875 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 233 | 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 | | 1,263.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,764.00 | 55.28 |
| Sub-Total | | 67.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.47 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 9.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 153.07 |
| CURRENT BILL - APRIL 2016 | | 1,282.86 |
| TOTAL AMOUNT DUE | | 2,546.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,500.00

Your monthly electricity consumption chart

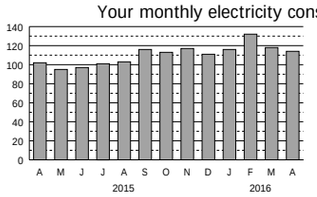


Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,282.86 | | |
| Less : VAT | 90.29 | | |
| Amount Net of VAT | 1,192.57 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 22.77 | VATable Sales | 1,192.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,131.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.29 | VAT Amount | 90.29 |
| TOTAL AMOUNT DUE | 1,222.02 | TOTAL SALES | 1,282.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/04-19-2016/49

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. : 454962340722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-81-074-9 | Premise Address | : UPPER SAN ROQUE,BULACAO | | |
| Account ID | : 4541252393-3 | | | | |
| Customer Name | : RIVAL,ANGEL SILVA | TOTAL AMOUNT DUE | : 2,546.63 | Overdue Bill | : 1 |
| Meter Number | : 529923 GS6 | | | | |
| 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

*45412523933*

BC13/188.4/199/0/10/04-19-2016/49

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187703912131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512818

*18787247560*

Date : 04-19-2016

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878724756-0

Collection Ref. Code : 1857-18-908-6

Customer Information----------

Name : MABALE,GERLY TRUILEN

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014572 EFS6 | Pole No | : | 0454511 |
| Serial No | : | 121447139 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1603 |
| 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 | | 324.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,105.50 | 22.11 |
| Sub-Total | | - 140.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.02 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 9.46 |
| 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 | | 62.79 |
| CURRENT BILL - APRIL 2016 | | 464.96 |
| TOTAL AMOUNT DUE | | 789.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 781.00

Your monthly electricity consumption chart

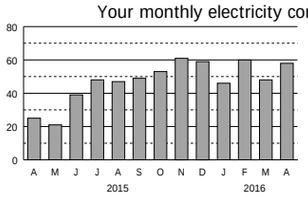


Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.96 | | |
| Less : VAT | 32.13 | | |
| Amount Net of VAT | 432.83 | | |
| Less: BIR 2306 | 13.62 | | |
| BIR 2307 | 8.10 | VATable Sales | 432.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.13 | VAT Amount | 32.13 |
| TOTAL AMOUNT DUE | 443.24 | TOTAL SALES | 464.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/04-19-2016/49

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. : 187703912131

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-18-908-6 | Premise Address | : UPPER SAN ROQUE,BULACAO, CEBU CITY |
| Account ID | : 1878724756-0 | | |
| Customer Name | : MABALE,GERLY TRUILEN | TOTAL AMOUNT DUE | : 789.65 Overdue Bill : 1 |
| Meter Number | : 014572 EFS6 | | |
| 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

*18787247560* BC13/188.4/199/0/10/04-19-2016/49 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826146279872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514767

*82623758453*

Date : 04-19-2016

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262375845-3

Collection Ref. Code : 1857-18-860-8

Customer Information----------

Name : RAGANAS,ETHEL SELDORA

Premise Address : UPPER SAN ROQUE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001197 EFS6 | Pole No | : | 0454511 |
| Serial No | : | 94723253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3359 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3191 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 218 | 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 | | 1,635.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,378.00 | 67.56 |
| Sub-Total | | 85.51 |
| Government Charges | | |
| Franchise Tax - Local | | 12.37 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 11.75 |
| 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 | | 223.49 |
| CURRENT BILL - APRIL 2016 | | 1,872.18 |
| TOTAL AMOUNT DUE | | 3,507.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,742.00

Your monthly electricity consumption chart

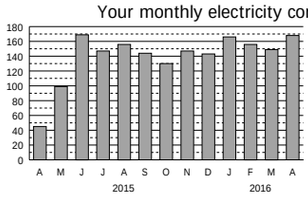


Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,872.18 | | |
| Less : VAT | 131.08 | | |
| Amount Net of VAT | 1,741.10 | | |
| Less: BIR 2306 | 55.28 | | |
| BIR 2307 | 33.22 | VATable Sales | 1,741.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,652.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.08 | VAT Amount | 131.08 |
| TOTAL AMOUNT DUE | 1,783.68 | TOTAL SALES | 1,872.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/04-19-2016/49

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. : 826146279872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-860-8 | Premise Address | : UPPER SAN ROQUE,BULACAO | | |
| Account ID | : 8262375845-3 | | | | |
| Customer Name | : RAGANAS,ETHEL SELDORA | TOTAL AMOUNT DUE | : 3,507.98 | Overdue Bill | : 1 |
| Meter Number | : 001197 EFS6 | | | | |
| 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

*82623758453* BC13/188.4/199/0/10/04-19-2016/49 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002763371050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500783

*00235100005*

Date : 04-19-2016

BC13/188.4/202/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023510000-5

Collection Ref. Code : 1809-43-950-7

Customer Information----------

Name : BADAYOS,DIONISIO

Premise Address : BULACAO, PARDO BK CHAPEL,BK SAN NICOLAS MILLING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111136SS6 | Pole No | : | 0454525 |
| Serial No | : | 78527661 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10625 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10541 |
| 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 | | 708.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 708.50 | 14.17 |
| Sub-Total | | - 64.24 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.65 |
| 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 | | 101.75 |
| CURRENT BILL - APRIL 2016 | | 821.60 |
| TOTAL AMOUNT DUE | | 1,529.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 714.00

Your monthly electricity consumption chart

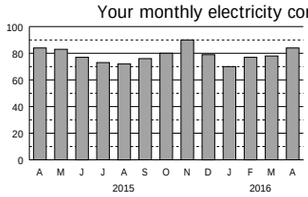


Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.60 | | |
| Less : VAT | 56.33 | | |
| Amount Net of VAT | 765.27 | | |
| Less: BIR 2306 | 23.81 | | |
| BIR 2307 | 14.51 | VATable Sales | 765.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.33 | VAT Amount | 56.33 |
| TOTAL AMOUNT DUE | 783.28 | TOTAL SALES | 821.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/202/0/10/04-19-2016/49

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. : 002763371050

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-950-7 | Premise Address | : BULACAO, PARDO BK CHAPEL,BK SAN NICOLAS MILLING | | |
| Account ID | : 0023510000-5 | | | | |
| Customer Name | : BADAYOS,DIONISIO | TOTAL AMOUNT DUE | : 1,529.90 | Overdue Bill | : 1 |
| Meter Number | : 111136SS6 | | | | |
| 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 _____

*00235100005*

BC13/188.4/202/0/10/04-19-2016/49

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202343767296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500713

*20235100003*

Date : 04-19-2016

BC13/188.4/203/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023510000-3

Collection Ref. Code : 1809-43-965-5

Customer Information----------

Name : DENUYO,TOMAS

Premise Address : BULACAO-PARDO BK,RC ENT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491181 GS6 | Pole No | : | 0454511 |
| Serial No | : | 96289326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12317 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12131 |
| 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 | | 1,812.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,812.50 | 36.25 |
| Sub-Total | | 56.12 |
| Government Charges | | |
| Franchise Tax - Local | | 13.40 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 8.34 |
| 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 | | 242.43 |
| CURRENT BILL - APRIL 2016 | | 2,028.68 |
| TOTAL AMOUNT DUE | | 3,841.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 50.00

Your monthly electricity consumption chart

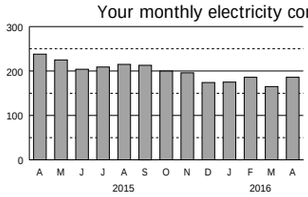


Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,028.68 | | |
| Less : VAT | 140.41 | | |
| Amount Net of VAT | 1,888.27 | | |
| Less: BIR 2306 | 59.24 | | |
| BIR 2307 | 35.99 | VATable Sales | 1,888.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,793.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.41 | VAT Amount | 140.41 |
| TOTAL AMOUNT DUE | 1,933.45 | TOTAL SALES | 2,028.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/203/0/10/04-19-2016/49

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. : 202343767296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-965-5 | Premise Address | : BULACAO-PARDO BK,RC ENT | | |
| Account ID | : 2023510000-3 | | | | |
| Customer Name | : DENUYO,TOMAS | TOTAL AMOUNT DUE | : 3,841.06 | Overdue Bill | : 1 |
| Meter Number | : 491181 GS6 | | | | |
| 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

*20235100003* BC13/188.4/203/0/10/04-19-2016/49 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991808255618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515512

*99135100008*

Date : 04-19-2016

BC13/188.4/204/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913510000-8

Collection Ref. Code : 1809-43-947-7

Customer Information----------

Name : GOMEZ,NORMA F

Premise Address : BK 1579O UPPER BULACA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503578 GS6 | Pole No | : | 0454511 |
| Serial No | : | 69825387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4743 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4656 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | | 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 | | 707.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,524.50 | 30.49 |
| Sub-Total | | - 50.70 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 1.87 |
| 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 | | 107.40 |
| CURRENT BILL - APRIL 2016 | | 868.61 |
| TOTAL AMOUNT DUE | | 1,575.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 817.00

Your monthly electricity consumption chart

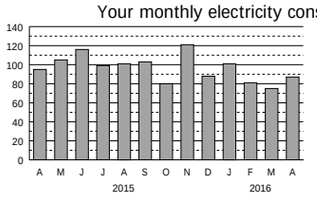


Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 868.61 | | |
| Less : VAT | 60.24 | | |
| Amount Net of VAT | 808.37 | | |
| Less: BIR 2306 | 25.45 | | |
| BIR 2307 | 15.34 | VATable Sales | 808.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 767.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.24 | VAT Amount | 60.24 |
| TOTAL AMOUNT DUE | 827.82 | TOTAL SALES | 868.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/204/0/10/04-19-2016/49

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. : 991808255618

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-947-7 | Premise Address | : BK 1579O UPPER BULACA |
| Account ID | : 9913510000-8 | | |
| Customer Name | : GOMEZ,NORMA F | TOTAL AMOUNT DUE | : 1,575.89 |
| Meter Number | : 503578 GS6 | | |
| 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 _____

*99135100008*

BC13/188.4/204/0/10/04-19-2016/49

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858420185836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513943

*85809537542*

Date : 04-19-2016

BC13/188.4/205/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580953754-2

Collection Ref. Code : 1849-27-266-2

Customer Information----------

Name : FANO,LEO AMAC

Premise Address : SITIO SARIO,SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070998 | Pole No | : | 0454525 |
| Serial No | : | 125283602 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 494 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 462 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 810 | 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 | | 173.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 564.00 | 11.28 |
| Sub-Total | | - 139.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.12 |
| 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 | | 29.57 |
| CURRENT BILL - APRIL 2016 | | 191.75 |
| TOTAL AMOUNT DUE | | 365.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 390.00

Your monthly electricity consumption chart

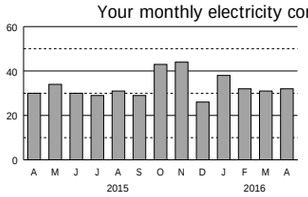


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.75 | | |
| Less : VAT | 13.11 | | |
| Amount Net of VAT | 178.64 | | |
| Less: BIR 2306 | 5.60 | | |
| BIR 2307 | 3.27 | VATable Sales | 178.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.11 | VAT Amount | 13.11 |
| TOTAL AMOUNT DUE | 182.88 | TOTAL SALES | 191.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/205/0/10/04-19-2016/49

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. : 858420185836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-27-266-2 | Premise Address | : SITIO SARIO,SAN ROQUE,BULACAO PARDO | | |
| Account ID | : 8580953754-2 | | | | |
| Customer Name | : FANO,LEO AMAC | TOTAL AMOUNT DUE | : 365.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1070998 | | | | |
| 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

*85809537542* BC13/188.4/205/0/10/04-19-2016/49 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439410629750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*43991519877*

1004502886

Date : 04-19-2016

BC13/188.4/206/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399151987-7

Collection Ref. Code : 1849-75-896-4

Customer Information----------

Name : GUALEN,MONYEN LOBITANA

Premise Address : SITIO SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455345 GS6 | Pole No | : | 0454525 |
| Serial No | : | 53836271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2819 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2766 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 427 | 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 | | 391.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 751.50 | 15.03 |
| Sub-Total | | - 133.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 56.74 |
| CURRENT BILL - APRIL 2016 | | 419.38 |
| TOTAL AMOUNT DUE | | 810.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 360.00

Your monthly electricity consumption chart

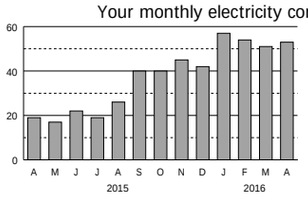


Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.38 | | |
| Less : VAT | 28.78 | | |
| Amount Net of VAT | 390.60 | | |
| Less: BIR 2306 | 12.20 | | |
| BIR 2307 | 7.31 | VATable Sales | 390.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.78 | VAT Amount | 28.78 |
| TOTAL AMOUNT DUE | 399.87 | TOTAL SALES | 419.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/206/0/10/04-19-2016/49

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. : 439410629750

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-75-896-4 | Premise Address | : SITIO SAN ROQUE | | |
| Account ID | : 4399151987-7 | | | | |
| Customer Name | : GUALEN,MONYEN LOBITANA | TOTAL AMOUNT DUE | : 810.68 | Overdue Bill | : 1 |
| Meter Number | : 455345 GS6 | | | | |
| 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

*43991519877*

BC13/188.4/206/0/10/04-19-2016/49

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332663163230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518112

*33238100003*

Date : 04-19-2016

BC13/188.4/209/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323810000-3

Collection Ref. Code : 1837-44-086-7

Customer Information----------

Name : VILLARTA,ROSALIE A TM

Premise Address : UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544827 GS6 | Pole No | : | 0454525 |
| Serial No | : | 68674952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3012 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2913 |
| 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 | | 828.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 828.50 | 16.57 |
| Sub-Total | | - 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.74 |
| 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 | | 123.72 |
| CURRENT BILL - APRIL 2016 | | 1,017.34 |
| TOTAL AMOUNT DUE | | 1,845.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,021.00

Your monthly electricity consumption chart

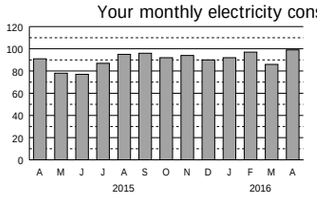


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.34 | | |
| Less : VAT | 69.85 | | |
| Amount Net of VAT | 947.49 | | |
| Less: BIR 2306 | 29.50 | | |
| BIR 2307 | 18.01 | VATable Sales | 947.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 899.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.85 | VAT Amount | 69.85 |
| TOTAL AMOUNT DUE | 969.83 | TOTAL SALES | 1,017.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/209/0/10/04-19-2016/49

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. : 332663163230

Collection Ref. Code : 1837-44-086-7

Account ID : 3323810000-3

Customer Name : VILLARTA,ROSALIE A TM

Meter Number : 544827 GS6

Period : Mar 2016

Premise Address : UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 1,845.97

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

*33238100003*

BC13/188.4/209/0/10/04-19-2016/49

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935859181824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500679

*93545100005*

Date : 04-19-2016

BC13/188.4/210/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354510000-5

Collection Ref. Code : 1811-17-911-8

Customer Information----------

Name : VILLARTA,GIRLIE TM S.

Premise Address : UPPER SAN ROQUE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446176GS6 | Pole No | : | 0454525 |
| Serial No | : | 74656344 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10744 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10556 |
| 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 | | 967.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 967.50 | 19.35 |
| Sub-Total | | 39.43 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 242.79 |
| CURRENT BILL - APRIL 2016 | | 2,030.90 |
| TOTAL AMOUNT DUE | | 2,998.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,030.00

Your monthly electricity consumption chart

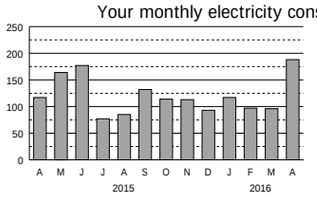


Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.90 | | |
| Less : VAT | 139.83 | | |
| Amount Net of VAT | 1,891.07 | | |
| Less: BIR 2306 | 59.00 | | |
| BIR 2307 | 36.03 | VATable Sales | 1,891.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.83 | VAT Amount | 139.83 |
| TOTAL AMOUNT DUE | 1,935.87 | TOTAL SALES | 2,030.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/210/0/10/04-19-2016/49

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. : 935859181824

Collection Ref. Code : 1811-17-911-8

Account ID : 9354510000-5

Customer Name : VILLARTA,GIRLIE TM S.

Meter Number : 446176GS6

Period : Mar 2016

Premise Address : UPPER SAN ROQUE,Cebu City

TOTAL AMOUNT DUE : 2,998.29

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 _____

*93545100005*

BC13/188.4/210/0/10/04-19-2016/49

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659858354007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513826

*65934500052*

Date : 04-19-2016

BC13/188.4/210/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593450005-2

Collection Ref. Code : 1859-43-275-1

Customer Information----------

Name : BADAYOS,TEOFISTA NACIONAL

Premise Address : UPPER SARIO,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036092 | Pole No | : | 0454945 |
| Serial No | : | 125286634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1479 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1397 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 240 | 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 | | 222.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 222.50 | 4.45 |
| Sub-Total | | - 72.11 |
| Government Charges | | |
| Franchise Tax - Local | | 5.20 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 4.70 |
| 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 | | 98.14 |
| CURRENT BILL - APRIL 2016 | | 791.58 |
| TOTAL AMOUNT DUE | | 1,014.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 380.00

Your monthly electricity consumption chart

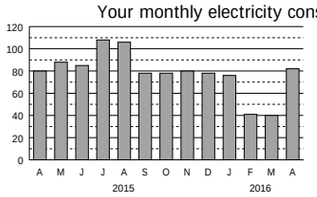


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 791.58 | | |
| Less : VAT | 53.87 | | |
| Amount Net of VAT | 737.71 | | |
| Less: BIR 2306 | 22.78 | | |
| BIR 2307 | 13.97 | VATable Sales | 737.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.87 | VAT Amount | 53.87 |
| TOTAL AMOUNT DUE | 754.83 | TOTAL SALES | 791.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/210/0/10/04-19-2016/49

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. : 659858354007

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-275-1 | Premise Address | : UPPER SARIO,BULACAO,CEBU CITY | | |
| Account ID | : 6593450005-2 | | | | |
| Customer Name | : BADAYOS,TEOFISTA NACIONAL | TOTAL AMOUNT DUE | : 1,014.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1036092 | | | | |
| 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

*65934500052* BC13/188.4/210/0/10/04-19-2016/49 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054977374470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512675

*05449761245*

Date : 04-19-2016

BC13/188.4/213/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544976124-5

Collection Ref. Code : 1855-67-773-3

Customer Information----------

Name : BARAN,LOIDA MONTEBON

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007190 EFS6 | Pole No | : | 0454945 |
| Serial No | : | 121431683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5737 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 300 | 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 | | 2,523.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,524.00 | 50.48 |
| Sub-Total | | 73.33 |
| Government Charges | | |
| Franchise Tax - Local | | 15.47 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 10.66 |
| 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 | | 279.97 |
| CURRENT BILL - APRIL 2016 | | 2,343.13 |
| TOTAL AMOUNT DUE | | 4,866.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,100.00

Your monthly electricity consumption chart

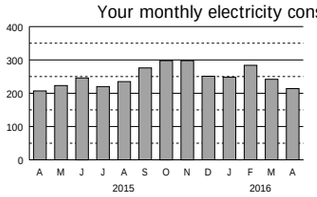


Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,343.13 | | |
| Less : VAT | 162.55 | | |
| Amount Net of VAT | 2,180.58 | | |
| Less: BIR 2306 | 68.57 | | |
| BIR 2307 | 41.57 | VATable Sales | 2,180.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.55 | VAT Amount | 162.55 |
| TOTAL AMOUNT DUE | 2,232.99 | TOTAL SALES | 2,343.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/213/0/10/04-19-2016/49

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. : 054977374470

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-773-3 | Premise Address | : UPPER SAN ROQUE,BULACAO, CEBU CITY | | |
| Account ID | : 0544976124-5 | | | | |
| Customer Name | : BARAN,LOIDA MONTEBON | TOTAL AMOUNT DUE | : 4,866.96 | Overdue Bill | : 1 |
| Meter Number | : 007190 EFS6 | | | | |
| 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

*05449761245* BC13/188.4/213/0/10/04-19-2016/49 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321457412912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511201

*32185100008*

Date : 04-19-2016

BC13/188.4/213/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218510000-8

Collection Ref. Code : 1813-72-929-8

Customer Information----------

Name : ROMERO,JULITA TM R.

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401947GS6 | Pole No | : | 0454945 |
| Serial No | : | 2003222803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15162 |
| 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 | | 2,086.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,087.00 | 41.74 |
| Sub-Total | | 66.62 |
| Government Charges | | |
| Franchise Tax - Local | | 16.74 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 10.00 |
| 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 | | 303.05 |
| CURRENT BILL - APRIL 2016 | | 2,535.71 |
| TOTAL AMOUNT DUE | | 4,622.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,457.00

Your monthly electricity consumption chart

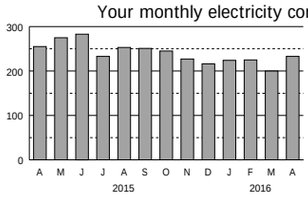


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,535.71 | | |
| Less : VAT | 175.30 | | |
| Amount Net of VAT | 2,360.41 | | |
| Less: BIR 2306 | 73.97 | | |
| BIR 2307 | 44.99 | VATable Sales | 2,360.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,241.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.30 | VAT Amount | 175.30 |
| TOTAL AMOUNT DUE | 2,416.75 | TOTAL SALES | 2,535.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/213/0/10/04-19-2016/49

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. : 321457412912

Collection Ref. Code : 1813-72-929-8

Account ID : 3218510000-8

Customer Name : ROMERO,JULITA TM R.

Meter Number : 401947GS6

Period : Mar 2016

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,622.63

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

*32185100008*

BC13/188.4/213/0/10/04-19-2016/49

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871348672964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501708

*87115100007*

Date : 04-19-2016

BC13/188.4/214/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711510000-7

Collection Ref. Code : 1821-65-488-9

Customer Information----------

Name : BEBANCO,CELESTINO TM W.

Premise Address : SARIO,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328482GS6 | Pole No | : | 0454945 |
| Serial No | : | 49411187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13884 |
| 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 | | 317.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 422.50 | 8.45 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.53 |
| 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 | | 63.09 |
| CURRENT BILL - APRIL 2016 | | 464.59 |
| TOTAL AMOUNT DUE | | 781.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 105.00

Your monthly electricity consumption chart

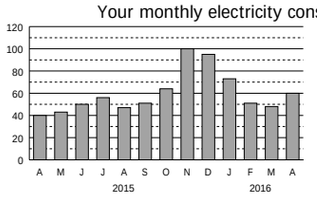


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.59 | | |
| Less : VAT | 31.49 | | |
| Amount Net of VAT | 433.10 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 8.09 | VATable Sales | 433.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.49 | VAT Amount | 31.49 |
| TOTAL AMOUNT DUE | 443.15 | TOTAL SALES | 464.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/214/0/10/04-19-2016/49

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. : 871348672964

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-65-488-9 | Premise Address | : SARIO,BULACAO,CEBU CITY | | |
| Account ID | : 8711510000-7 | | | | |
| Customer Name | : BEBANCO,CELESTINO TM W. | TOTAL AMOUNT DUE | : 781.99 | Overdue Bill | : 1 |
| Meter Number | : 328482GS6 | | | | |
| 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 _____

*87115100007*

BC13/188.4/214/0/10/04-19-2016/49

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891578167460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513599

*89135100009*

Date : 04-19-2016

BC13/188.4/216/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913510000-9

Collection Ref. Code : 1809-43-941-8

Customer Information----------

Name : REGASA,ROQUE

Premise Address : BK 157O UPPER BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133825WS6 | Pole No | : | 0454525 |
| Serial No | : | 63704202 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11828 |
| 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 | | 2,838.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,838.50 | 56.77 |
| Sub-Total | | 86.14 |
| Government Charges | | |
| Franchise Tax - Local | | 19.81 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.71 |
| 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 | | 358.51 |
| CURRENT BILL - APRIL 2016 | | 3,000.27 |
| TOTAL AMOUNT DUE | | 5,838.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,905.00

Your monthly electricity consumption chart

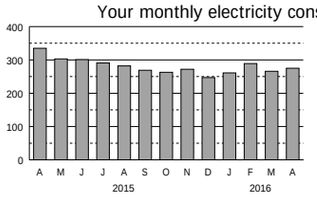


Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,000.27 | | |
| Less : VAT | 207.68 | | |
| Amount Net of VAT | 2,792.59 | | |
| Less: BIR 2306 | 87.62 | | |
| BIR 2307 | 53.23 | VATable Sales | 2,792.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,651.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.68 | VAT Amount | 207.68 |
| TOTAL AMOUNT DUE | 2,859.42 | TOTAL SALES | 3,000.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/216/0/10/04-19-2016/49

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. : 891578167460

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-941-8 | Premise Address | : BK 157O UPPER BULACAO | | |
| Account ID | : 8913510000-9 | | | | |
| Customer Name | : REGASA,ROQUE | TOTAL AMOUNT DUE | : 5,838.91 | Overdue Bill | : 1 |
| Meter Number | : 133825WS6 | | | | |
| 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 _____

*89135100009* BC13/188.4/216/0/10/04-19-2016/49 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791417217083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513108

*79135100000*

Date : 04-19-2016

BC13/188.4/217/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913510000-0

Collection Ref. Code : 1809-43-938-8

Customer Information----------

Name : GABONA,JESUS

Premise Address : BK 1579O UPPER BULACA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133824WS6 | Pole No | : | 0454525 |
| Serial No | : | 65803244 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33177 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32917 |
| 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 | | 2,052.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,053.00 | 41.06 |
| Sub-Total | | 68.82 |
| Government Charges | | |
| Franchise Tax - Local | | 18.64 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 10.50 |
| 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 | | 337.38 |
| CURRENT BILL - APRIL 2016 | | 2,822.68 |
| TOTAL AMOUNT DUE | | 4,875.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,250.00

Your monthly electricity consumption chart

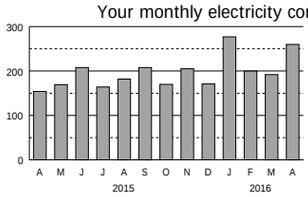


Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,822.68 | | |
| Less : VAT | 194.87 | | |
| Amount Net of VAT | 2,627.81 | | |
| Less: BIR 2306 | 82.21 | | |
| BIR 2307 | 50.08 | VATable Sales | 2,627.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,495.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.87 | VAT Amount | 194.87 |
| TOTAL AMOUNT DUE | 2,690.39 | TOTAL SALES | 2,822.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/217/0/10/04-19-2016/49

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. : 791417217083

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-938-8 | Premise Address | : BK 1579O UPPER BULACA | | |
| Account ID | : 7913510000-0 | | | | |
| Customer Name | : GABONA,JESUS | TOTAL AMOUNT DUE | : 4,875.46 | Overdue Bill | : 1 |
| Meter Number | : 133824WS6 | | | | |
| 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

*79135100000* BC13/188.4/217/0/10/04-19-2016/49 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591766762814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513030

*59135100002*

Date : 04-19-2016

BC13/188.4/218/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913510000-2

Collection Ref. Code : 1809-43-932-9

Customer Information----------

Name : JORGE,CARMELA

Premise Address : BULACAO PARDO BK,PARDO MILLING,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126855WS6 | Pole No | : | 1042791 |
| Serial No | : | 5819791 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17034 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16907 |
| 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 | | 1,103.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,270.00 | 45.40 |
| Sub-Total | | 58.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.19 |
| 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 | | 168.38 |
| CURRENT BILL - APRIL 2016 | | 1,410.25 |
| TOTAL AMOUNT DUE | | 2,514.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,166.00

Your monthly electricity consumption chart

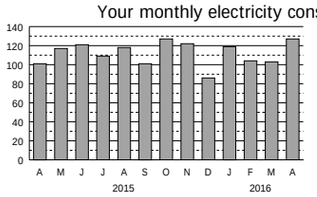


Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,410.25 | | |
| Less : VAT | 98.56 | | |
| Amount Net of VAT | 1,311.69 | | |
| Less: BIR 2306 | 41.56 | | |
| BIR 2307 | 25.02 | VATable Sales | 1,311.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.56 | VAT Amount | 98.56 |
| TOTAL AMOUNT DUE | 1,343.67 | TOTAL SALES | 1,410.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/218/0/10/04-19-2016/49

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. : 591766762814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-932-9 | Premise Address | : BULACAO PARDO BK,PARDO MILLING,CEBU CITY | | |
| Account ID | : 5913510000-2 | | | | |
| Customer Name | : JORGE,CARMELA | TOTAL AMOUNT DUE | : 2,514.06 | Overdue Bill | : 1 |
| Meter Number | : 126855WS6 | | | | |
| 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

*59135100002*

BC13/188.4/218/0/10/04-19-2016/49

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521147572096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52115100001*

1004514068

Date : 04-19-2016

BC13/188.4/220/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211510000-1

Collection Ref. Code : 1821-57-677-2

Customer Information----------

Name : BACARISAS,TERESO TM D.

Premise Address : CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325562GS6 | Pole No | : | 0454525 |
| Serial No | : | 39768882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3673 |
| 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 | | 86.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 174.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.91 |
| CURRENT BILL - APRIL 2016 | | 16.64 |
| TOTAL AMOUNT DUE | | 103.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 191.10

Your monthly electricity consumption chart

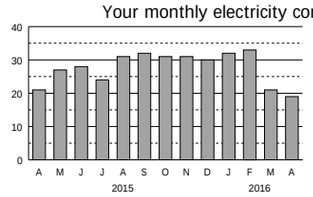


Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.64 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 15.83 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 15.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 16.07 | TOTAL SALES | 16.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/220/0/10/04-19-2016/49

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. : 521147572096

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-57-677-2 | Premise Address | : CIWAC,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5211510000-1 | | | | |
| Customer Name | : BACARISAS,TERESO TM D. | TOTAL AMOUNT DUE | : 103.38 | Overdue Bill | : 1 |
| Meter Number | : 325562GS6 | | | | |
| 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 _____

*52115100001* BC13/188.4/220/0/10/04-19-2016/49 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691954083315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513934

*69135100001*

Date : 04-19-2016

BC13/188.4/221/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913510000-1

Collection Ref. Code : 1809-43-935-3

Customer Information----------

Name : BACARISAS,TERESO

Premise Address : BULACAO, PARDO,BK. RC ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133829WS6 | Pole No | : | 0454525 |
| Serial No | : | 68104530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61818 |
| 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 | | 527.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 527.50 | 10.55 |
| Sub-Total | | - 149.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.66 |
| 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 | | 60.29 |
| CURRENT BILL - APRIL 2016 | | 444.41 |
| TOTAL AMOUNT DUE | | 971.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 677.42

Your monthly electricity consumption chart

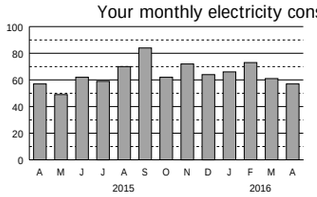


Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.41 | | |
| Less : VAT | 30.25 | | |
| Amount Net of VAT | 414.16 | | |
| Less: BIR 2306 | 12.84 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.25 | VAT Amount | 30.25 |
| TOTAL AMOUNT DUE | 423.83 | TOTAL SALES | 444.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/221/0/10/04-19-2016/49

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. : 691954083315

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-935-3 | Premise Address | : BULACAO, PARDO,BK. RC ENTERPRISES | | |
| Account ID | : 6913510000-1 | | | | |
| Customer Name | : BACARISAS,TERESO | TOTAL AMOUNT DUE | : 971.66 | Overdue Bill | : 1 |
| Meter Number | : 133829WS6 | | | | |
| 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

*69135100001*

BC13/188.4/221/0/10/04-19-2016/49

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086162148324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511850

*08618100005*

Date : 04-19-2016

BC13/188.4/223/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861810000-5

Collection Ref. Code : 1829-22-227-9

Customer Information----------

Name : PENAFLOR,EVANGELINE A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436294GS6 | Pole No | : | 0454511 |
| Serial No | : | 57221912 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17621 |
| 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 | | 1,495.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,495.50 | 69.91 |
| Sub-Total | | 84.64 |
| Government Charges | | |
| Franchise Tax - Local | | 10.27 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 11.39 |
| 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 | | 185.55 |
| CURRENT BILL - APRIL 2016 | | 1,555.13 |
| TOTAL AMOUNT DUE | | 3,050.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

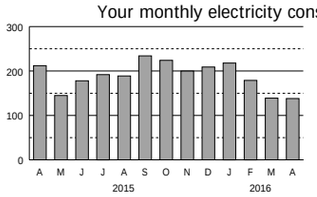


Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,555.13 | | |
| Less : VAT | 109.54 | | |
| Amount Net of VAT | 1,445.59 | | |
| Less: BIR 2306 | 46.19 | | |
| BIR 2307 | 27.60 | VATable Sales | 1,445.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,371.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.54 | VAT Amount | 109.54 |
| TOTAL AMOUNT DUE | 1,481.34 | TOTAL SALES | 1,555.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/223/0/10/04-19-2016/49

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. : 086162148324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-22-227-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0861810000-5 | | | | |
| Customer Name | : PENAFLOR,EVANGELINE A | TOTAL AMOUNT DUE | : 3,050.80 | Overdue Bill | : 1 |
| Meter Number | : 436294GS6 | | | | |
| 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

*08618100005* BC13/188.4/223/0/10/04-19-2016/49 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519462733199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512485

*51932965414*

Date : 04-19-2016

BC13/188.4/224/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193296541-4

Collection Ref. Code : 1857-35-641-1

Customer Information----------

Name : CARSON,MARINA MEJELLANO

Premise Address : SITIO CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010671 EFS6 | Pole No | : | 0454511 |
| Serial No | : | 121434148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2907 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2804 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 511 | 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 | | 867.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 867.50 | 17.35 |
| Sub-Total | | 28.35 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| 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 | | 134.19 |
| CURRENT BILL - APRIL 2016 | | 1,122.87 |
| TOTAL AMOUNT DUE | | 1,990.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,131.00

Your monthly electricity consumption chart

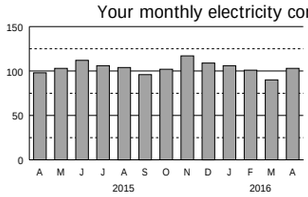


Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.87 | | |
| Less : VAT | 77.70 | | |
| Amount Net of VAT | 1,045.17 | | |
| Less: BIR 2306 | 32.79 | | |
| BIR 2307 | 19.92 | VATable Sales | 1,045.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.70 | VAT Amount | 77.70 |
| TOTAL AMOUNT DUE | 1,070.16 | TOTAL SALES | 1,122.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/224/0/10/04-19-2016/49

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. : 519462733199

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-35-641-1 | Premise Address | : SITIO CIWAC,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 5193296541-4 | | | | |
| Customer Name | : CARSON,MARINA MEJELLANO | TOTAL AMOUNT DUE | : 1,990.58 | Overdue Bill | : 1 |
| Meter Number | : 010671 EFS6 | | | | |
| 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 _____

*51932965414* BC13/188.4/224/0/10/04-19-2016/49 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761978709201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515405

*76115100000*

Date : 04-19-2016

BC13/188.4/225/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611510000-0

Collection Ref. Code : 1821-63-719-4

Customer Information----------

Name : FAJARDO,GERRY TM D.

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387005GS6 | Pole No | : | 0434924 |
| Serial No | : | 2003154341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9519 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,295.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,815.50 | 56.31 |
| Sub-Total | | 69.44 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 9.43 |
| 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 | | 164.69 |
| CURRENT BILL - APRIL 2016 | | 1,379.94 |
| TOTAL AMOUNT DUE | | 2,675.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,520.00

Your monthly electricity consumption chart

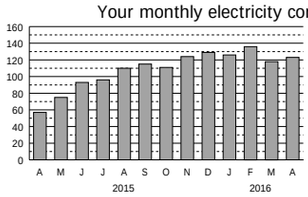


Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,379.94 | | |
| Less : VAT | 96.98 | | |
| Amount Net of VAT | 1,282.96 | | |
| Less: BIR 2306 | 40.91 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,282.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,217.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.98 | VAT Amount | 96.98 |
| TOTAL AMOUNT DUE | 1,314.54 | TOTAL SALES | 1,379.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/225/0/10/04-19-2016/49

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. : 761978709201

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-63-719-4 | Premise Address | : CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 7611510000-0 | | | | |
| Customer Name | : FAJARDO,GERRY TM D. | TOTAL AMOUNT DUE | : 2,675.59 | Overdue Bill | : 1 |
| Meter Number | : 387005GS6 | | | | |
| 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

*76115100000*

BC13/188.4/225/0/10/04-19-2016/49

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477543937522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505466

*47712512657*

Date : 04-19-2016

BC13/188.4/226/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771251265-7

Collection Ref. Code : 1855-62-176-2

Customer Information----------

Name : GOLIMAN,AMELIA CASAS

Premise Address : 1579-O CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2279 EVS6 | Pole No | : | 1042791 |
| Serial No | : | 01530601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4792 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4668 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 210 | 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 | | 1,173.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,627.00 | 52.54 |
| Sub-Total | | 65.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 8.99 |
| 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 | | 165.46 |
| CURRENT BILL - APRIL 2016 | | 1,386.32 |
| TOTAL AMOUNT DUE | | 2,560.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,453.00

Your monthly electricity consumption chart

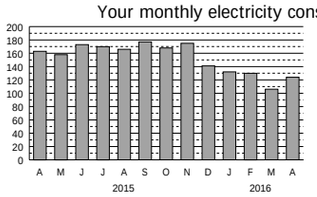


Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,386.32 | | |
| Less : VAT | 97.23 | | |
| Amount Net of VAT | 1,289.09 | | |
| Less: BIR 2306 | 41.01 | | |
| BIR 2307 | 24.60 | VATable Sales | 1,289.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.23 | VAT Amount | 97.23 |
| TOTAL AMOUNT DUE | 1,320.71 | TOTAL SALES | 1,386.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/226/0/10/04-19-2016/49

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. : 477543937522

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-62-176-2 | Premise Address | : 1579-O CIWAC,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 4771251265-7 | | | | |
| Customer Name | : GOLIMAN,AMELIA CASAS | TOTAL AMOUNT DUE | : 2,560.22 | Overdue Bill | : 1 |
| Meter Number | : 2279 EVS6 | | | | |
| 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

*47712512657* BC13/188.4/226/0/10/04-19-2016/49 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461701089257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516146

*46105100005*

Date : 04-19-2016

BC13/188.4/228/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610510000-5

Collection Ref. Code : 1821-47-086-9

Customer Information----------

Name : DEBUAYAN,GIOVANNI TM O.

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322586GS6 | Pole No | : | 1042791 |
| Serial No | : | 43777999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14011 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13927 |
| 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 | | 922.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 923.00 | 18.46 |
| Sub-Total | | - 59.95 |
| Government Charges | | |
| Franchise Tax - Local | | 5.43 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.13 |
| 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 | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 826.44 |
| TOTAL AMOUNT DUE | | 1,749.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,141.00

Your monthly electricity consumption chart

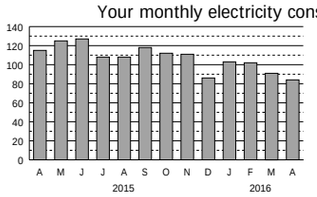


Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 826.44 | | |
| Less : VAT | 56.85 | | |
| Amount Net of VAT | 769.59 | | |
| Less: BIR 2306 | 24.02 | | |
| BIR 2307 | 14.59 | VATable Sales | 769.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.85 | VAT Amount | 56.85 |
| TOTAL AMOUNT DUE | 787.83 | TOTAL SALES | 826.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/228/0/10/04-19-2016/49

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. : 461701089257

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-086-9 | Premise Address | : CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 4610510000-5 | | | | |
| Customer Name | : DEBUAYAN,GIOVANNI TM O. | TOTAL AMOUNT DUE | : 1,749.41 | Overdue Bill | : 1 |
| Meter Number | : 322586GS6 | | | | |
| 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

*46105100005*

BC13/188.4/228/0/10/04-19-2016/49

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835005767820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500511

*83597100003*

Date : 04-19-2016

BC13/188.4/231/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359710000-3

Collection Ref. Code : 1833-94-863-7

Customer Information----------

Name : CABALUNA,RIZA S TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138226WS6 | Pole No | : | 1042784 |
| Serial No | : | 48541740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29235 |
| 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 | | 704.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 704.00 | 14.08 |
| Sub-Total | | - 92.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.90 |
| 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 | | 89.28 |
| CURRENT BILL - APRIL 2016 | | 706.77 |
| TOTAL AMOUNT DUE | | 1,410.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,329.00

Your monthly electricity consumption chart

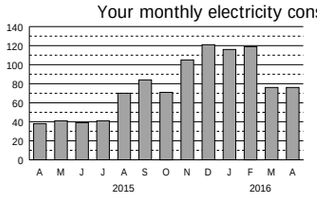


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.77 | | |
| Less : VAT | 48.44 | | |
| Amount Net of VAT | 658.33 | | |
| Less: BIR 2306 | 20.48 | | |
| BIR 2307 | 12.44 | VATable Sales | 658.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.44 | VAT Amount | 48.44 |
| TOTAL AMOUNT DUE | 673.85 | TOTAL SALES | 706.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/231/0/10/04-19-2016/49

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. : 835005767820

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-94-863-7 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 8359710000-3 | | | | |
| Customer Name | : CABALUNA,RIZA S TM | TOTAL AMOUNT DUE | : 1,410.97 | Overdue Bill | : 1 |
| Meter Number | : 138226WS6 | | | | |
| 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 _____

*83597100003*

BC13/188.4/231/0/10/04-19-2016/49

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832066669462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518294

*83229139551*

Date : 04-19-2016

BC13/188.4/233/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322913955-1

Collection Ref. Code : 1853-38-779-7

Customer Information----------

Name : ARANAS,ALBERTO JR. BONCALES

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541152 GS6 | Pole No | : | 1042791 |
| Serial No | : | 220612176 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2344 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 466 | 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 | | 118.90 |
| 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 |
| Surcharge | 0.02 of 524.00 | 10.48 |
| Sub-Total | | - 145.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.56 |
| 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 | | 30.36 |
| CURRENT BILL - APRIL 2016 | | 196.37 |
| TOTAL AMOUNT DUE | | 315.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 405.00

Your monthly electricity consumption chart

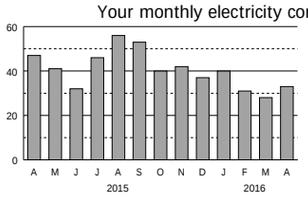


Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 196.37 | | |
| Less : VAT | 13.38 | | |
| Amount Net of VAT | 182.99 | | |
| Less: BIR 2306 | 5.71 | | |
| BIR 2307 | 3.35 | VATable Sales | 182.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.38 | VAT Amount | 13.38 |
| TOTAL AMOUNT DUE | 187.31 | TOTAL SALES | 196.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/233/0/10/04-19-2016/49

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. : 832066669462

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-38-779-7 | Premise Address | : SITIO CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 8322913955-1 | | | | |
| Customer Name | : ARANAS,ALBERTO JR. BONCALES | TOTAL AMOUNT DUE | : 315.27 | Overdue Bill | : 1 |
| Meter Number | : 541152 GS6 | | | | |
| 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 _____

*83229139551*

BC13/188.4/233/0/10/04-19-2016/49

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831803127059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517635

*83115100006*

Date : 04-19-2016

BC13/188.4/236/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311510000-6

Collection Ref. Code : 1821-59-599-8

Customer Information----------

Name : OLOGAN,JUAN TM C.

Premise Address : CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325167GS6 | Pole No | : | 1042791 |
| Serial No | : | 44089124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3824 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3768 |
| 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 | | 540.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 540.00 | 10.80 |
| Sub-Total | | - 146.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| 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 | | 59.27 |
| CURRENT BILL - APRIL 2016 | | 437.14 |
| TOTAL AMOUNT DUE | | 977.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 435.00

Your monthly electricity consumption chart

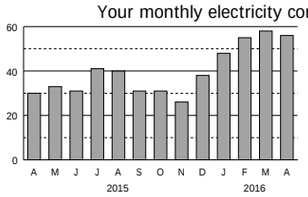


Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 437.14 | | |
| Less : VAT | 29.77 | | |
| Amount Net of VAT | 407.37 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.61 | VATable Sales | 407.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.77 | VAT Amount | 29.77 |
| TOTAL AMOUNT DUE | 416.90 | TOTAL SALES | 437.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/236/0/10/04-19-2016/49

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. : 831803127059

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-59-599-8 | Premise Address | : CIWAC,BULACAO PARDO,CEBU CITY |
| Account ID | : 8311510000-6 | | |
| Customer Name | : OLOGAN,JUAN TM C. | TOTAL AMOUNT DUE | : 977.24 |
| Meter Number | : 325167GS6 | | |
| 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 _____

*83115100006*

BC13/188.4/236/0/10/04-19-2016/49

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838148429110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502599

*83870089568*

Date : 04-19-2016

BC13/188.4/237/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387008956-8

Collection Ref. Code : 1855-18-872-4

Customer Information----------

Name : ABADIANO,JERSON PADIGOS

Premise Address : 1579-Y CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007421 | Pole No | : | 0454910 |
| Serial No | : | 121572281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1503 |
| 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 | | 601.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,278.50 | 25.57 |
| Sub-Total | | - 78.13 |
| Government Charges | | |
| Franchise Tax - Local | | 4.60 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.32 |
| 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 | | 88.46 |
| CURRENT BILL - APRIL 2016 | | 701.67 |
| TOTAL AMOUNT DUE | | 1,302.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 677.00

Your monthly electricity consumption chart

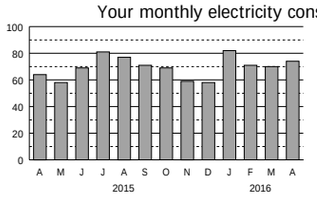


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 701.67 | | |
| Less : VAT | 48.59 | | |
| Amount Net of VAT | 653.08 | | |
| Less: BIR 2306 | 20.54 | | |
| BIR 2307 | 12.36 | VATable Sales | 653.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.59 | VAT Amount | 48.59 |
| TOTAL AMOUNT DUE | 668.77 | TOTAL SALES | 701.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/04-19-2016/49

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. : 838148429110

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-18-872-4 | Premise Address | : 1579-Y CIWAC,BULACAO, CEBU CITY |
| Account ID | : 8387008956-8 | | |
| Customer Name | : ABADIANO,JERSON PADIGOS | TOTAL AMOUNT DUE | : 1,302.94 |
| Meter Number | : MTR1007421 | | |
| 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 _____

*83870089568*

BC13/188.4/237/0/10/04-19-2016/49

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733630449234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518824

*7332574991*

Date : 04-19-2016

BC13/188.4/237/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332557499-1

Collection Ref. Code : 1857-47-830-4

Customer Information----------

Name : DELANTAR,LILY MAE ABADIANO

Premise Address : 1579-Y CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460884 GS6 | Pole No | : | 0454896 |
| Serial No | : | 65670565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2037 |
| 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 | | 186.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 186.00 | 3.72 |
| Sub-Total | | - 180.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.40 |
| 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 | | 47.30 |
| CURRENT BILL - APRIL 2016 | | 326.70 |
| TOTAL AMOUNT DUE | | 512.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 500.00

Your monthly electricity consumption chart

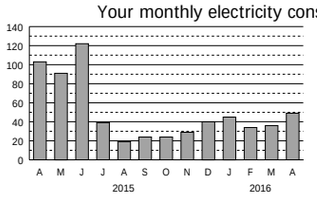


Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 326.70 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 304.85 | | |
| Less: BIR 2306 | 9.31 | | |
| BIR 2307 | 5.63 | VATable Sales | 304.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 289.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 311.76 | TOTAL SALES | 326.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/04-19-2016/49

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. : 733630449234

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-47-830-4 | Premise Address | : 1579-Y CIWAC,BULACAO, CEBU CITY |
| Account ID | : 7332557499-1 | | |
| Customer Name | : DELANTAR,LILY MAE ABADIANO | TOTAL AMOUNT DUE | : 512.75 |
| Meter Number | : 460884 GS6 | | |
| 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

*7332574991*

BC13/188.4/237/0/10/04-19-2016/49

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732032080571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518807

*73248100007*

Date : 04-19-2016

BC13/188.4/238/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324810000-7

Collection Ref. Code : 1837-60-959-4

Customer Information----------

Name : ABENDAN,PERLA M TM

Premise Address : CIWAC BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170786DS6 | Pole No | : | 1042784 |
| Serial No | : | 12915309 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89992 |
| No of Days | : | 31 | Diff Rdg | : | 560 |
| Avg kWh/day | : | 18.07 | Registered | : | 560 |
| Conn Load | : | 150 | 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 | | 6,105.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,911.22 |
| Transmission Charge | 0.3552/kWh | 198.91 |
| System Loss Charge | 0.8598/kWh | 481.49 |
| Sub-Total | | 3,591.62 |
| 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 | 0.1067/kWh | 59.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,105.00 | 122.10 |
| Sub-Total | | 181.90 |
| Government Charges | | |
| Franchise Tax - Local | | 40.36 |
| Value Added Tax | | |
| Generation | | 172.10 |
| Transmission | | 4.44 |
| System Loss | | 27.04 |
| Distribution | | 192.88 |
| Others | | 26.67 |
| 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 | | 730.28 |
| CURRENT BILL - APRIL 2016 | | 6,111.13 |
| TOTAL AMOUNT DUE | | 12,216.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 6,445.38

Your monthly electricity consumption chart

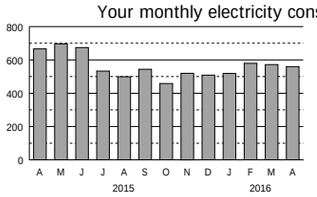


Avg Monthly Usage : 563.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,111.13 | | |
| Less : VAT | 423.13 | | |
| Amount Net of VAT | 5,688.00 | | |
| Less: BIR 2306 | 178.52 | | |
| BIR 2307 | 108.42 | VATable Sales | 5,688.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,401.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 423.13 | VAT Amount | 423.13 |
| TOTAL AMOUNT DUE | 5,824.19 | TOTAL SALES | 6,111.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/238/0/10/04-19-2016/49

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. : 732032080571

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-959-4 | Premise Address | : CIWAC BULACAO,PARDO | | |
| Account ID | : 7324810000-7 | | | | |
| Customer Name | : ABENDAN,PERLA M TM | TOTAL AMOUNT DUE | : 12,216.17 | Overdue Bill | : 1 |
| Meter Number | : 170786DS6 | | | | |
| 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

*73248100007* BC13/188.4/238/0/10/04-19-2016/49 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887068787298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511282

*88747100001*

Date : 04-19-2016

BC13/188.4/239/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874710000-1

Collection Ref. Code : 1839-66-698-6

Customer Information----------

Name : ABENDAN,EXCELZUR D

Premise Address : 1579-R SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128863 | Pole No | : | 1042784 |
| Serial No | : | 40080893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2004 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,549.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.6184/kWh | 203.45 |
| System Loss Charge | 0.8358/kWh | 274.98 |
| Sub-Total | | 2,188.77 |
| 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 | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,549.50 | 70.99 |
| Sub-Total | | 106.12 |
| Government Charges | | |
| Franchise Tax - Local | | 24.31 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 4.54 |
| System Loss | | 15.13 |
| Distribution | | 113.56 |
| Others | | 15.65 |
| 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 | | 431.02 |
| CURRENT BILL - APRIL 2016 | | 3,672.28 |
| TOTAL AMOUNT DUE | | 7,221.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 3,812.62

Your monthly electricity consumption chart

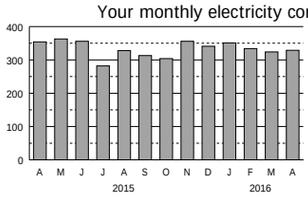


Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,672.28 | | |
| Less : VAT | 249.98 | | |
| Amount Net of VAT | 3,422.30 | | |
| Less: BIR 2306 | 106.33 | | |
| BIR 2307 | 65.31 | VATable Sales | 3,422.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,250.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.98 | VAT Amount | 249.98 |
| TOTAL AMOUNT DUE | 3,500.64 | TOTAL SALES | 3,672.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/239/0/10/04-19-2016/49

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. : 887068787298

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-66-698-6 | Premise Address | : 1579-R SITIO CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 8874710000-1 | | | | |
| Customer Name | : ABENDAN,EXCELZUR D | TOTAL AMOUNT DUE | : 7,221.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1128863 | | | | |
| 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 _____

*88747100001* BC13/188.4/239/0/10/04-19-2016/49 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581646128610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507357

*58135100004*

Date : 04-19-2016

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813510000-4

Collection Ref. Code : 1809-43-872-1

Customer Information----------

Name : DIAZ,MERILYN ESCALANTE

Premise Address : 1579-R CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018027 | Pole No | : | 1042784 |
| Serial No | : | 121742405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1997 |
| 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 | | 630.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,497.50 | 29.95 |
| Sub-Total | | - 100.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.15 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 5.93 |
| 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 | | 81.66 |
| CURRENT BILL - APRIL 2016 | | 635.00 |
| TOTAL AMOUNT DUE | | 1,265.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 867.00

Your monthly electricity consumption chart

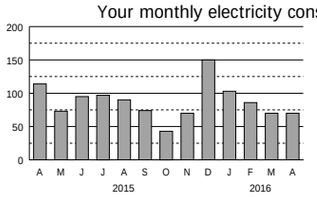


Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 635.00 | | |
| Less : VAT | 44.15 | | |
| Amount Net of VAT | 590.85 | | |
| Less: BIR 2306 | 18.67 | | |
| BIR 2307 | 11.15 | VATable Sales | 590.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 561.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.15 | VAT Amount | 44.15 |
| TOTAL AMOUNT DUE | 605.18 | TOTAL SALES | 635.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/04-19-2016/49

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. : 581646128610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-872-1 | Premise Address | : 1579-R CIWAC,BULACAO | | |
| Account ID | : 5813510000-4 | | | | |
| Customer Name | : DIAZ,MERILYN ESCALANTE | TOTAL AMOUNT DUE | : 1,265.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1018027 | | | | |
| 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 _____

*58135100004* BC13/188.4/240/0/10/04-19-2016/49 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882317093954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508689

*88267100001*

Date : 04-19-2016

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826710000-1

Collection Ref. Code : 1845-50-968-4

Customer Information----------

Name : BOLIDO,REMBERT C

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477469GS6 | Pole No | : | 1042784 |
| Serial No | : | 59873910 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26952 |
| No of Days | : | 31 | Diff Rdg | : | 518 |
| Avg kWh/day | : | 16.71 | Registered | : | 518 |
| Conn Load | : | 525 | 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 | | 4,706.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,692.87 |
| Transmission Charge | 0.3552/kWh | 183.99 |
| System Loss Charge | 0.8598/kWh | 445.38 |
| Sub-Total | | 3,322.24 |
| 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 | 0.1067/kWh | 55.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,706.50 | 94.13 |
| Sub-Total | | 149.45 |
| Government Charges | | |
| Franchise Tax - Local | | 37.19 |
| Value Added Tax | | |
| Generation | | 159.19 |
| Transmission | | 4.10 |
| System Loss | | 25.02 |
| Distribution | | 178.46 |
| Others | | 22.40 |
| 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 | | 673.14 |
| CURRENT BILL - APRIL 2016 | | 5,631.98 |
| TOTAL AMOUNT DUE | | 10,338.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,902.00

Your monthly electricity consumption chart

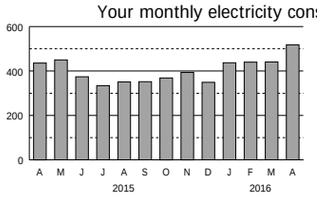


Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,631.98 | | |
| Less : VAT | 389.17 | | |
| Amount Net of VAT | 5,242.81 | | |
| Less: BIR 2306 | 164.20 | | |
| BIR 2307 | 99.92 | VATable Sales | 5,242.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,978.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 389.17 | VAT Amount | 389.17 |
| TOTAL AMOUNT DUE | 5,367.86 | TOTAL SALES | 5,631.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/04-19-2016/49

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. : 882317093954

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-50-968-4 | Premise Address | : SITIO CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 8826710000-1 | | | | |
| Customer Name | : BOLIDO,REMBERT C | TOTAL AMOUNT DUE | : 10,338.47 | Overdue Bill | : 1 |
| Meter Number | : 477469GS6 | | | | |
| 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

*88267100001*

BC13/188.4/240/0/10/04-19-2016/49

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332846736995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517694

*33296100002*

Date : 04-19-2016

BC13/188.4/242/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329610000-2

Collection Ref. Code : 1831-32-209-9

Customer Information----------

Name : DIAZ,FLAVIA TM

Premise Address : SITIO CIWAC BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133979WS6 | Pole No | : | 1042784 |
| Serial No | : | 58740511 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20831 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | 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 | | 314.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 761.50 | 15.23 |
| Sub-Total | | - 106.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.03 |
| 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 | | 74.24 |
| CURRENT BILL - APRIL 2016 | | 575.77 |
| TOTAL AMOUNT DUE | | 890.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 447.00

Your monthly electricity consumption chart

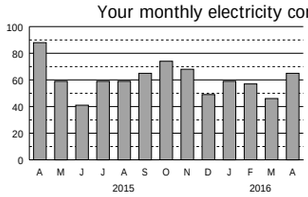


Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.77 | | |
| Less : VAT | 39.51 | | |
| Amount Net of VAT | 536.26 | | |
| Less: BIR 2306 | 16.71 | | |
| BIR 2307 | 10.11 | VATable Sales | 536.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.51 | VAT Amount | 39.51 |
| TOTAL AMOUNT DUE | 548.95 | TOTAL SALES | 575.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/242/0/10/04-19-2016/49

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. : 332846736995

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-32-209-9 | Premise Address | : SITIO CIWAC BULACAO,PARDO | | |
| Account ID | : 3329610000-2 | | | | |
| Customer Name | : DIAZ,FLAVIA TM | TOTAL AMOUNT DUE | : 890.26 | Overdue Bill | : 1 |
| Meter Number | : 133979WS6 | | | | |
| 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

*33296100002*

BC13/188.4/242/0/10/04-19-2016/49

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861165708440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515789

*86178345707*

Date : 04-19-2016

BC13/188.4/246/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617834570-7

Collection Ref. Code : 1851-28-428-1

Customer Information----------

Name : PARBA,CORNELIO EBRADO

Premise Address : 1573T BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339212 GS6 | Pole No | : | 0434924 |
| Serial No | : | 46018623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6706 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 472 | 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 | | 672.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,375.00 | 27.50 |
| Sub-Total | | - 84.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.97 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 4.67 |
| 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 | | 95.57 |
| CURRENT BILL - APRIL 2016 | | 758.01 |
| TOTAL AMOUNT DUE | | 1,430.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 703.00

Your monthly electricity consumption chart

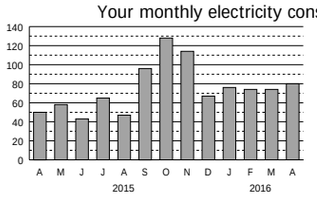


Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 758.01 | | |
| Less : VAT | 52.49 | | |
| Amount Net of VAT | 705.52 | | |
| Less: BIR 2306 | 22.19 | | |
| BIR 2307 | 13.35 | VATable Sales | 705.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 669.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.49 | VAT Amount | 52.49 |
| TOTAL AMOUNT DUE | 722.47 | TOTAL SALES | 758.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/246/0/10/04-19-2016/49

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. : 861165708440

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-428-1 | Premise Address | : 1573T BULACAO PARDO | | |
| Account ID | : 8617834570-7 | | | | |
| Customer Name | : PARBA,CORNELIO EBRADO | TOTAL AMOUNT DUE | : 1,430.16 | Overdue Bill | : 1 |
| Meter Number | : 339212 GS6 | | | | |
| 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

*86178345707* BC13/188.4/246/0/10/04-19-2016/49 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264235479666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517767

*26407100002*

Date : 04-19-2016

BC13/188.4/247/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640710000-2

Collection Ref. Code : 1831-50-503-7

Customer Information----------

Name : MONINO,JUANITA E TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134414WS6 | Pole No | : | 0562780 |
| Serial No | : | 58452817 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10909 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 80 | 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 | | 1,264.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,264.50 | 25.29 |
| Sub-Total | | 39.28 |
| Government Charges | | |
| Franchise Tax - Local | | 9.44 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.85 |
| 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 | | 170.89 |
| CURRENT BILL - APRIL 2016 | | 1,430.19 |
| TOTAL AMOUNT DUE | | 2,694.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,345.00

Your monthly electricity consumption chart

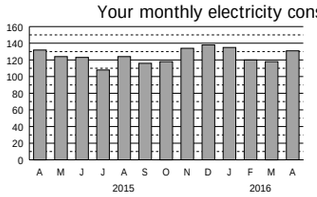


Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,430.19 | | |
| Less : VAT | 99.04 | | |
| Amount Net of VAT | 1,331.15 | | |
| Less: BIR 2306 | 41.79 | | |
| BIR 2307 | 25.37 | VATable Sales | 1,331.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,263.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.04 | VAT Amount | 99.04 |
| TOTAL AMOUNT DUE | 1,363.03 | TOTAL SALES | 1,430.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/247/0/10/04-19-2016/49

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. : 264235479666

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-50-503-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2640710000-2 | | | | |
| Customer Name | : MONINO,JUANITA E TM | TOTAL AMOUNT DUE | : 2,694.48 | Overdue Bill | : 1 |
| Meter Number | : 134414WS6 | | | | |
| 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

*26407100002* BC13/188.4/247/0/10/04-19-2016/49 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152916552551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15215100007*

1004509916

Date : 04-19-2016

BC13/188.4/248/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521510000-7

Collection Ref. Code : 1821-76-902-3

Customer Information----------

Name : EGDAMEN,MARJORIE TM S

Premise Address : CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341402GS6 | Pole No | : | 0434924 |
| Serial No | : | 44477664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16445 |
| 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 | | 999.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 999.50 | 19.99 |
| Sub-Total | | - 25.71 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.95 |
| CURRENT BILL - APRIL 2016 | | 1,011.18 |
| TOTAL AMOUNT DUE | | 2,010.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,355.00

Your monthly electricity consumption chart

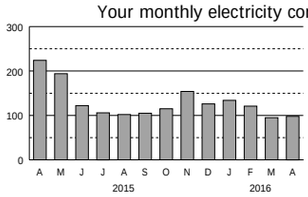


Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,011.18 | | |
| Less : VAT | 69.60 | | |
| Amount Net of VAT | 941.58 | | |
| Less: BIR 2306 | 29.40 | | |
| BIR 2307 | 17.90 | VATable Sales | 941.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 894.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.60 | VAT Amount | 69.60 |
| TOTAL AMOUNT DUE | 963.88 | TOTAL SALES | 1,011.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/248/0/10/04-19-2016/49

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. : 152916552551

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-76-902-3 | Premise Address | : CIWAC,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1521510000-7 | | | | |
| Customer Name | : EGDAMEN,MARJORIE TM S | TOTAL AMOUNT DUE | : 2,010.88 | Overdue Bill | : 1 |
| Meter Number | : 341402GS6 | | | | |
| 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

*15215100007*

BC13/188.4/248/0/10/04-19-2016/49

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041322519237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504451

*04135100008*

Date : 04-19-2016

BC13/188.4/249/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413510000-8

Collection Ref. Code : 1809-43-584-6

Customer Information----------

Name : ATILLO,FORTUNATO

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134153WS6 | Pole No | : | 0434924 |
| Serial No | : | 61115766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90138 |
| 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 | | 540.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,225.50 | 24.51 |
| Sub-Total | | - 98.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.04 |
| 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 | | 76.54 |
| CURRENT BILL - APRIL 2016 | | 594.77 |
| TOTAL AMOUNT DUE | | 1,135.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 685.00

Your monthly electricity consumption chart

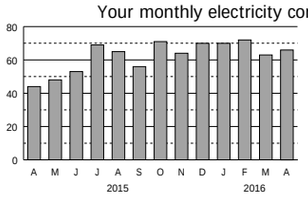


Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.77 | | |
| Less : VAT | 41.21 | | |
| Amount Net of VAT | 553.56 | | |
| Less: BIR 2306 | 17.45 | | |
| BIR 2307 | 10.44 | VATable Sales | 553.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.21 | VAT Amount | 41.21 |
| TOTAL AMOUNT DUE | 566.88 | TOTAL SALES | 594.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/249/0/10/04-19-2016/49

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. : 041322519237

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-584-6 | Premise Address | : UPPER BULACAO PARDO | | |
| Account ID | : 0413510000-8 | | | | |
| Customer Name | : ATILLO,FORTUNATO | TOTAL AMOUNT DUE | : 1,135.27 | Overdue Bill | : 1 |
| Meter Number | : 134153WS6 | | | | |
| 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

*04135100008* BC13/188.4/249/0/10/04-19-2016/49 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162217348477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515584

*16258100003*

Date : 04-19-2016

BC13/188.4/250/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625810000-3

Collection Ref. Code : 1841-88-392-1

Customer Information----------

Name : SAGARINO,MARCIANA G

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128816 | Pole No | : | 0434924 |
| Serial No | : | 40080779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2743 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,266.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,573.31 |
| Transmission Charge | 0.6184/kWh | 306.11 |
| System Loss Charge | 0.8358/kWh | 413.72 |
| Sub-Total | | 3,293.14 |
| 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 | 0.1067/kWh | 52.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,267.00 | 145.34 |
| Sub-Total | | 198.21 |
| Government Charges | | |
| Franchise Tax - Local | | 36.84 |
| Value Added Tax | | |
| Generation | | 152.11 |
| Transmission | | 6.83 |
| System Loss | | 22.78 |
| Distribution | | 170.56 |
| Others | | 28.21 |
| 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 | | 653.15 |
| CURRENT BILL - APRIL 2016 | | 5,565.85 |
| TOTAL AMOUNT DUE | | 12,832.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 6,335.00

Your monthly electricity consumption chart

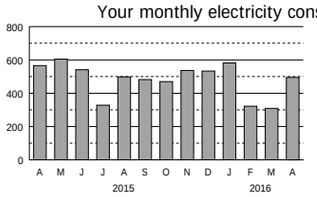


Avg Monthly Usage : 482.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,565.85 | | |
| Less : VAT | 380.49 | | |
| Amount Net of VAT | 5,185.36 | | |
| Less: BIR 2306 | 161.82 | | |
| BIR 2307 | 98.99 | VATable Sales | 5,185.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,924.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.49 | VAT Amount | 380.49 |
| TOTAL AMOUNT DUE | 5,305.04 | TOTAL SALES | 5,565.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/250/0/10/04-19-2016/49

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. : 162217348477

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-88-392-1 | Premise Address | : CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 1625810000-3 | | | | |
| Customer Name | : SAGARINO,MARCIANA G | TOTAL AMOUNT DUE | : 12,832.77 | Overdue Bill | : 2 |
| Meter Number | : MTR1128816 | | | | |
| 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

*16258100003*

BC13/188.4/250/0/10/04-19-2016/49

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123232154829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12317040090*

1004513684

Date : 04-19-2016

BC13/188.4/251/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231704009-0

Collection Ref. Code : 1853-87-737-9

Customer Information----------

Name : PIAMONTE,ROWENA SENERPIDA

Premise Address : 1579 Q,CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014675 | Pole No | : | 0434924 |
| Serial No | : | 94721798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1821 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1747 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 254 | 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 | | 450.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,070.00 | 21.40 |
| Sub-Total | | - 82.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.82 |
| 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 | | 87.93 |
| CURRENT BILL - APRIL 2016 | | 696.97 |
| TOTAL AMOUNT DUE | | 1,147.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 620.00

Your monthly electricity consumption chart

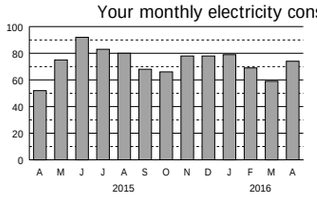


Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 696.97 | | |
| Less : VAT | 48.09 | | |
| Amount Net of VAT | 648.88 | | |
| Less: BIR 2306 | 20.33 | | |
| BIR 2307 | 12.27 | VATable Sales | 648.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 616.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.09 | VAT Amount | 48.09 |
| TOTAL AMOUNT DUE | 664.37 | TOTAL SALES | 696.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/251/0/10/04-19-2016/49

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. : 123232154829

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-737-9 | Premise Address | : 1579 Q,CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 1231704009-0 | | | | |
| Customer Name | : PIAMONTE,ROWENA SENERPIDA | TOTAL AMOUNT DUE | : 1,147.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1014675 | | | | |
| 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

*12317040090*

BC13/188.4/251/0/10/04-19-2016/49

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702239369232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500974

*70286100006*

Date : 04-19-2016

BC13/188.4/252/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028610000-6

Collection Ref. Code : 1843-27-161-3

Customer Information----------

Name : DE GROOT,MARISA C

Premise Address : 15 B-S CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128819 | Pole No | : | 0434924 |
| Serial No | : | 40080643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1528 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 280 | 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 | | 2,631.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.6184/kWh | 145.32 |
| System Loss Charge | 0.8358/kWh | 196.41 |
| Sub-Total | | 1,563.40 |
| 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 | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,631.00 | 52.62 |
| Sub-Total | | 77.71 |
| Government Charges | | |
| Franchise Tax - Local | | 17.39 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 3.24 |
| System Loss | | 10.81 |
| Distribution | | 81.29 |
| Others | | 11.41 |
| 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 | | 308.32 |
| CURRENT BILL - APRIL 2016 | | 2,626.83 |
| TOTAL AMOUNT DUE | | 5,258.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,847.48

Your monthly electricity consumption chart

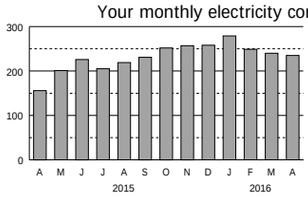


Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,626.83 | | |
| Less : VAT | 178.98 | | |
| Amount Net of VAT | 2,447.85 | | |
| Less: BIR 2306 | 76.13 | | |
| BIR 2307 | 46.72 | VATable Sales | 2,447.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,325.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.98 | VAT Amount | 178.98 |
| TOTAL AMOUNT DUE | 2,503.98 | TOTAL SALES | 2,626.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/252/0/10/04-19-2016/49

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. : 702239369232

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-27-161-3 | Premise Address | : 15 B-S CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 7028610000-6 | | | | |
| Customer Name | : DE GROOT,MARISA C | TOTAL AMOUNT DUE | : 5,258.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1128819 | | | | |
| 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

*70286100006*

BC13/188.4/252/0/10/04-19-2016/49

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881774312780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507952

*88135100001*

Date : 04-19-2016

BC13/188.4/255/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813510000-1

Collection Ref. Code : 1809-43-896-9

Customer Information----------

Name : GIRASOL,RITA L

Premise Address : 1595 - P,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410164GS6 | Pole No | : | 0454910 |
| Serial No | : | 2004201403 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10374 |
| 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 | | 687.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 687.50 | 13.75 |
| Sub-Total | | - 96.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.23 |
| 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 | | 92.65 |
| CURRENT BILL - APRIL 2016 | | 733.45 |
| TOTAL AMOUNT DUE | | 1,420.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 750.00

Your monthly electricity consumption chart

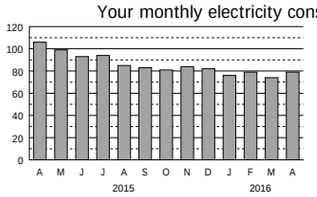


Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 733.45 | | |
| Less : VAT | 50.20 | | |
| Amount Net of VAT | 683.25 | | |
| Less: BIR 2306 | 21.22 | | |
| BIR 2307 | 12.91 | VATable Sales | 683.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 649.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.20 | VAT Amount | 50.20 |
| TOTAL AMOUNT DUE | 699.32 | TOTAL SALES | 733.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/255/0/10/04-19-2016/49

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. : 881774312780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-896-9 | Premise Address | : 1595 - P,BULACAO | | |
| Account ID | : 8813510000-1 | | | | |
| Customer Name | : GIRASOL,RITA L | TOTAL AMOUNT DUE | : 1,420.89 | Overdue Bill | : 1 |
| Meter Number | : 410164GS6 | | | | |
| 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

*88135100001*

BC13/188.4/255/0/10/04-19-2016/49

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572424648906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502222

*57238100002*

Date : 04-19-2016

BC13/188.4/258/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723810000-2

Collection Ref. Code : 1837-48-773-1

Customer Information----------

Name : SANCHEZ,JOSEPH RYAN M TM

Premise Address : UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035258 | Pole No | : | 0454910 |
| Serial No | : | 121757872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2349 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2280 |
| 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 | | 579.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 579.50 | 11.59 |
| Sub-Total | | - 117.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.01 |
| 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 | | 78.20 |
| CURRENT BILL - APRIL 2016 | | 605.76 |
| TOTAL AMOUNT DUE | | 1,185.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 802.00

Your monthly electricity consumption chart

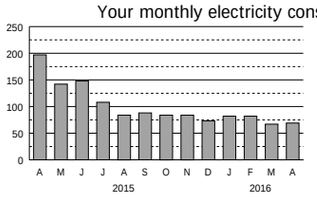


Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.76 | | |
| Less : VAT | 41.37 | | |
| Amount Net of VAT | 564.39 | | |
| Less: BIR 2306 | 17.52 | | |
| BIR 2307 | 10.63 | VATable Sales | 564.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.37 | VAT Amount | 41.37 |
| TOTAL AMOUNT DUE | 577.61 | TOTAL SALES | 605.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/258/0/10/04-19-2016/49

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. : 572424648906

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-48-773-1 | Premise Address | : UPPER SAN ROQUE BULACAO | | |
| Account ID | : 5723810000-2 | | | | |
| Customer Name | : SANCHEZ,JOSEPH RYAN M TM | TOTAL AMOUNT DUE | : 1,185.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1035258 | | | | |
| 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

*57238100002*

BC13/188.4/258/0/10/04-19-2016/49

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712350649317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507587

*71215100000*

Date : 04-19-2016

BC13/188.4/262/0454931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121510000-0

Collection Ref. Code : 1821-70-596-3

Customer Information----------

Name : GABONIA,ANGELITO TM C

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008118 EFS6 | Pole No | : | 0454931 |
| Serial No | : | 121428882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3119 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3042 |
| 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 | | 589.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,410.50 | 28.21 |
| Sub-Total | | - 79.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.29 |
| 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 | | 92.21 |
| CURRENT BILL - APRIL 2016 | | 731.71 |
| TOTAL AMOUNT DUE | | 1,321.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 821.00

Your monthly electricity consumption chart

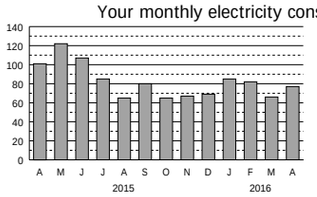


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 731.71 | | |
| Less : VAT | 50.73 | | |
| Amount Net of VAT | 680.98 | | |
| Less: BIR 2306 | 21.45 | | |
| BIR 2307 | 12.89 | VATable Sales | 680.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.73 | VAT Amount | 50.73 |
| TOTAL AMOUNT DUE | 697.37 | TOTAL SALES | 731.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/262/0/10/04-19-2016/49

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. : 712350649317

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-596-3 | Premise Address | : UPPER SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 7121510000-0 | | | | |
| Customer Name | : GABONIA,ANGELITO TM C | TOTAL AMOUNT DUE | : 1,321.22 | Overdue Bill | : 1 |
| Meter Number | : 008118 EFS6 | | | | |
| 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

*71215100000* BC13/188.4/262/0/10/04-19-2016/49 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539861446181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503359

*53947100003*

Date : 04-19-2016

BC13/188.4/263/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394710000-3

Collection Ref. Code : 1825-37-512-7

Customer Information----------

Name : JORGE,MARINO G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134146WS6 | Pole No | : | 0454910 |
| Serial No | : | 62108443 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 77423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77398 |
| 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 | | 123.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 123.50 | 2.47 |
| Sub-Total | | - 151.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.51 |
| 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 | | 19.31 |
| CURRENT BILL - APRIL 2016 | | 104.69 |
| TOTAL AMOUNT DUE | | 228.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 445.00

Your monthly electricity consumption chart

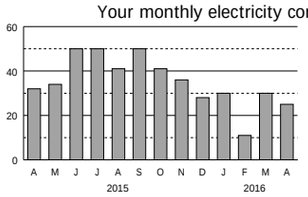


Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.69 | | |
| Less : VAT | 6.76 | | |
| Amount Net of VAT | 97.93 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.76 | VAT Amount | 6.76 |
| TOTAL AMOUNT DUE | 100.06 | TOTAL SALES | 104.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/263/0/10/04-19-2016/49

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. : 539861446181

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-37-512-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5394710000-3 | | | | |
| Customer Name | : JORGE,MARINO G | TOTAL AMOUNT DUE | : 228.40 | Overdue Bill | : 1 |
| Meter Number | : 134146WS6 | | | | |
| 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 _____

*53947100003*

BC13/188.4/263/0/10/04-19-2016/49

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981816468172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508281

*98135100000*

Date : 04-19-2016

BC13/188.4/264/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813510000-0

Collection Ref. Code : 1809-43-905-1

Customer Information----------

Name : RAGANAS,TIMOTEO A

Premise Address : BK 1579 Q UPPER CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203775WS6 | Pole No | : | 0454910 |
| Serial No | : | 47450184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11370 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11205 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 260 | 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 | | 1,993.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,808.50 | 76.17 |
| Sub-Total | | 93.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.22 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 12.72 |
| 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 | | 220.78 |
| CURRENT BILL - APRIL 2016 | | 1,849.95 |
| TOTAL AMOUNT DUE | | 3,843.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,815.00

Your monthly electricity consumption chart

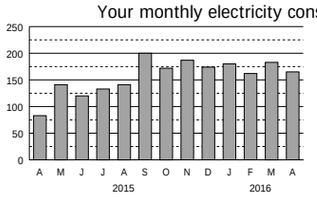


Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.95 | | |
| Less : VAT | 129.95 | | |
| Amount Net of VAT | 1,720.00 | | |
| Less: BIR 2306 | 54.80 | | |
| BIR 2307 | 32.83 | VATable Sales | 1,720.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,632.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.95 | VAT Amount | 129.95 |
| TOTAL AMOUNT DUE | 1,762.32 | TOTAL SALES | 1,849.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/264/0/10/04-19-2016/49

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. : 981816468172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-905-1 | Premise Address | : BK 1579 Q UPPER CIWAC,BULACAO | | |
| Account ID | : 9813510000-0 | | | | |
| Customer Name | : RAGANAS,TIMOTEO A | TOTAL AMOUNT DUE | : 3,843.41 | Overdue Bill | : 1 |
| Meter Number | : 203775WS6 | | | | |
| 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

*98135100000* BC13/188.4/264/0/10/04-19-2016/49 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743941181772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504230

*74395100006*

Date : 04-19-2016

BC13/188.4/265/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439510000-6

Collection Ref. Code : 1815-24-290-6

Customer Information----------

Name : RAGANAS,EUTIQUIA TM E.

Premise Address : 1579-B CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412934GS6 | Pole No | : | 0454910 |
| Serial No | : | 2003166189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8263 |
| 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 | | 551.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 551.50 | 11.03 |
| Sub-Total | | - 117.96 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 78.12 |
| CURRENT BILL - APRIL 2016 | | 605.12 |
| TOTAL AMOUNT DUE | | 1,156.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 688.00

Your monthly electricity consumption chart

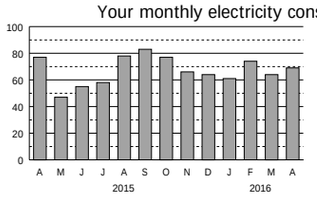


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.12 | | |
| Less : VAT | 41.30 | | |
| Amount Net of VAT | 563.82 | | |
| Less: BIR 2306 | 17.49 | | |
| BIR 2307 | 10.62 | VATable Sales | 563.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.30 | VAT Amount | 41.30 |
| TOTAL AMOUNT DUE | 577.01 | TOTAL SALES | 605.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/265/0/10/04-19-2016/49

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. : 743941181772

Collection Ref. Code : 1815-24-290-6

Account ID : 7439510000-6

Customer Name : RAGANAS,EUTIQUIA TM E.

Meter Number : 412934GS6

Period : Mar 2016

Premise Address : 1579-B CIWAC,BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,156.67

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 _____

*74395100006*

BC13/188.4/265/0/10/04-19-2016/49

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820399557944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510597

*82086100003*

Date : 04-19-2016

BC13/188.4/266/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208610000-3

Collection Ref. Code : 1829-97-347-9

Customer Information----------

Name : GABALLO,WILLIAM L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074806 | Pole No | : | 0444035 |
| Serial No | : | 40038130 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3521 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3198 |
| 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 | | 2,748.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.3552/kWh | 114.73 |
| System Loss Charge | 0.8598/kWh | 277.72 |
| Sub-Total | | 2,071.60 |
| 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 | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,748.50 | 54.97 |
| Sub-Total | | 89.46 |
| Government Charges | | |
| Franchise Tax - Local | | 23.18 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 2.56 |
| System Loss | | 15.60 |
| Distribution | | 111.50 |
| Others | | 13.52 |
| 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 | | 419.50 |
| CURRENT BILL - APRIL 2016 | | 3,509.75 |
| TOTAL AMOUNT DUE | | 6,258.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,025.00

Your monthly electricity consumption chart

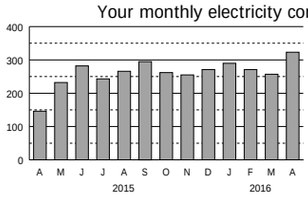


Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,509.75 | | |
| Less : VAT | 242.44 | | |
| Amount Net of VAT | 3,267.31 | | |
| Less: BIR 2306 | 102.28 | | |
| BIR 2307 | 62.27 | VATable Sales | 3,267.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,102.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.44 | VAT Amount | 242.44 |
| TOTAL AMOUNT DUE | 3,345.20 | TOTAL SALES | 3,509.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/266/0/10/04-19-2016/49

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. : 820399557944

Collection Ref. Code : 1829-97-347-9

Account ID : 8208610000-3

Customer Name : GABALLO,WILLIAM L

Meter Number : MTR1074806

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 6,258.46

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 _____

*82086100003*

BC13/188.4/266/0/10/04-19-2016/49

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143897484709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504756

*14394502752*

Date : 04-19-2016

BC13/188.4/267/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439450275-2

Collection Ref. Code : 1855-70-323-8

Customer Information----------

Name : SEBES,RANDULF PO

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000281 EFS6 | Pole No | : | 0444035 |
| Serial No | : | 118019743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3652 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 260 | 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 | | 1,619.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| 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 | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,619.00 | 32.38 |
| Sub-Total | | 56.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.32 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 8.77 |
| 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 | | 295.48 |
| CURRENT BILL - APRIL 2016 | | 2,471.89 |
| TOTAL AMOUNT DUE | | 4,091.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,759.00

Your monthly electricity consumption chart

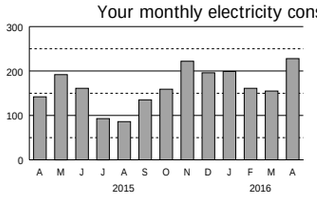


Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,471.89 | | |
| Less : VAT | 170.53 | | |
| Amount Net of VAT | 2,301.36 | | |
| Less: BIR 2306 | 71.95 | | |
| BIR 2307 | 43.85 | VATable Sales | 2,301.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,185.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.53 | VAT Amount | 170.53 |
| TOTAL AMOUNT DUE | 2,356.09 | TOTAL SALES | 2,471.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/267/0/10/04-19-2016/49

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. : 143897484709

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-70-323-8 | Premise Address | : SITIO LAGUNA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 1439450275-2 | | | | |
| Customer Name | : SEBES,RANDULF PO | TOTAL AMOUNT DUE | : 4,091.06 | Overdue Bill | : 1 |
| Meter Number | : 000281 EFS6 | | | | |
| 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

*14394502752*

BC13/188.4/267/0/10/04-19-2016/49

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700338768880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500014

*70076600843*

Date : 04-19-2016

BC13/188.4/268/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007660084-3

Collection Ref. Code : 1849-63-665-6

Customer Information----------

Name : SEBES,LAURENTINO JR. PO

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487375 GS6 | Pole No | : | 0444035 |
| Serial No | : | 53850991 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4737 |
| 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 | | 603.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 603.00 | 12.06 |
| Sub-Total | | - 97.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| 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 | | 91.27 |
| CURRENT BILL - APRIL 2016 | | 722.50 |
| TOTAL AMOUNT DUE | | 1,325.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 733.00

Your monthly electricity consumption chart

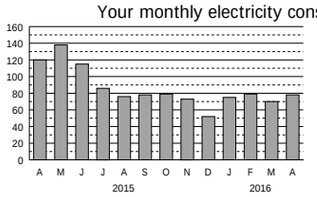


Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.50 | | |
| Less : VAT | 49.38 | | |
| Amount Net of VAT | 673.12 | | |
| Less: BIR 2306 | 20.89 | | |
| BIR 2307 | 12.72 | VATable Sales | 673.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.38 | VAT Amount | 49.38 |
| TOTAL AMOUNT DUE | 688.89 | TOTAL SALES | 722.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/268/0/10/04-19-2016/49

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. : 700338768880

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-63-665-6 | Premise Address | : SITIO LAGUNA | | |
| Account ID | : 7007660084-3 | | | | |
| Customer Name | : SEBES,LAURENTINO JR. PO | TOTAL AMOUNT DUE | : 1,325.67 | Overdue Bill | : 1 |
| Meter Number | : 487375 GS6 | | | | |
| 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

*70076600843* BC13/188.4/268/0/10/04-19-2016/49 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506977828600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504086

*50699838913*

Date : 04-19-2016

BC13/188.4/284/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069983891-3

Collection Ref. Code : 1857-77-701-8

Customer Information----------

Name : RAGANAS,CESAR PAGON

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5651 EIS6 | Pole No | : | 0444035 |
| Serial No | : | 33376748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2273 |
| 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 | | 1,219.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 2,405.00 | 48.10 |
| Sub-Total | | 1.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.00 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 3.05 |
| 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 | | 128.98 |
| CURRENT BILL - APRIL 2016 | | 1,062.95 |
| TOTAL AMOUNT DUE | | 2,281.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,186.00

Your monthly electricity consumption chart

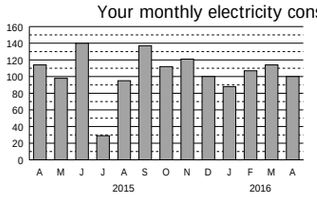


Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,062.95 | | |
| Less : VAT | 74.34 | | |
| Amount Net of VAT | 988.61 | | |
| Less: BIR 2306 | 31.36 | | |
| BIR 2307 | 18.82 | VATable Sales | 988.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 938.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.34 | VAT Amount | 74.34 |
| TOTAL AMOUNT DUE | 1,012.77 | TOTAL SALES | 1,062.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/284/0/10/04-19-2016/49

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. : 506977828600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-77-701-8 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 5069983891-3 | | | | |
| Customer Name | : RAGANAS,CESAR PAGON | TOTAL AMOUNT DUE | : 2,281.96 | Overdue Bill | : 1 |
| Meter Number | : 5651 EIS6 | | | | |
| 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

*50699838913*

BC13/188.4/284/0/10/04-19-2016/49

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286675666701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510699

*28635100002*

Date : 04-19-2016

BC13/188.4/285/0454875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863510000-2

Collection Ref. Code : 1823-90-275-8

Customer Information----------

Name : LIBRON,GLADYS C

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326747GS6 | Pole No | : | 0454875 |
| Serial No | : | 43174108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11098 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 200 | 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 | | 592.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 592.00 | 11.84 |
| Sub-Total | | - 93.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.56 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.83 |
| CURRENT BILL - APRIL 2016 | | 695.21 |
| TOTAL AMOUNT DUE | | 1,287.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 613.00

Your monthly electricity consumption chart

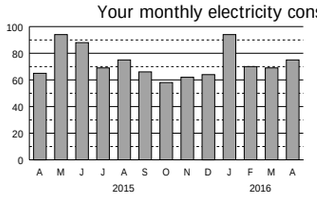


Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 695.21 | | |
| Less : VAT | 47.53 | | |
| Amount Net of VAT | 647.68 | | |
| Less: BIR 2306 | 20.09 | | |
| BIR 2307 | 12.24 | VATable Sales | 647.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 615.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.53 | VAT Amount | 47.53 |
| TOTAL AMOUNT DUE | 662.88 | TOTAL SALES | 695.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/285/0/10/04-19-2016/49

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. : 286675666701

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-90-275-8 | Premise Address | : SITIO CIWAC,BULACAO,CEBU CITY |
| Account ID | : 2863510000-2 | | |
| Customer Name | : LIBRON,GLADYS C | TOTAL AMOUNT DUE | : 1,287.36 |
| Meter Number | : 326747GS6 | | |
| 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

*28635100002* BC13/188.4/285/0/10/04-19-2016/49 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430970626194

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*43038100004*

BILLING STATEMENT

1004518076

Date : 04-19-2016

BC13/188.4/286/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303810000-4

Collection Ref. Code : 1837-26-245-4

Customer Information----------

Name : LIBRON,GLADYS C TM

Premise Address : SITIO CIWAC BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074780 | Pole No | : | 0454903 |
| Serial No | : | 40038333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1011 |
| 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 | | 695.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 695.50 | 13.91 |
| Sub-Total | | - 30.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.95 |
| 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 | | 118.49 |
| CURRENT BILL - APRIL 2016 | | 974.21 |
| TOTAL AMOUNT DUE | | 1,669.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,700.00

Your monthly electricity consumption chart

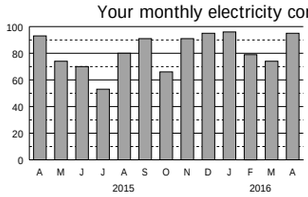


Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.21 | | |
| Less : VAT | 66.81 | | |
| Amount Net of VAT | 907.40 | | |
| Less: BIR 2306 | 28.22 | | |
| BIR 2307 | 17.24 | VATable Sales | 907.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.81 | VAT Amount | 66.81 |
| TOTAL AMOUNT DUE | 928.75 | TOTAL SALES | 974.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/286/0/10/04-19-2016/49

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. : 430970626194

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-26-245-4 | Premise Address | : SITIO CIWAC BULACAO | | |
| Account ID | : 4303810000-4 | | | | |
| Customer Name | : LIBRON,GLADYS C TM | TOTAL AMOUNT DUE | : 1,669.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1074780 | | | | |
| 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 _____

*43038100004*

BC13/188.4/286/0/10/04-19-2016/49

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381271163834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508315

*38135100006*

Date : 04-19-2016

BC13/188.4/289/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813510000-6

Collection Ref. Code : 1809-43-857-8

Customer Information----------

Name : OCANADA,TEOFILA

Premise Address : BULACAO PARDO,ELENA C. LIBRON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134459WS6 | Pole No | : | 0454882 |
| Serial No | : | 56755268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89240 |
| 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 | | 831.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 831.00 | 16.62 |
| Sub-Total | | 31.57 |
| Government Charges | | |
| Franchise Tax - Local | | 10.01 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 4.99 |
| 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 | | 181.26 |
| CURRENT BILL - APRIL 2016 | | 1,516.31 |
| TOTAL AMOUNT DUE | | 2,347.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,132.00

Your monthly electricity consumption chart

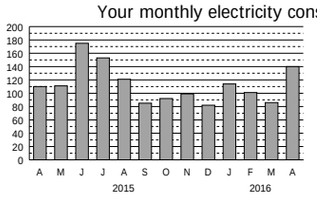


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,516.31 | | |
| Less : VAT | 104.56 | | |
| Amount Net of VAT | 1,411.75 | | |
| Less: BIR 2306 | 44.11 | | |
| BIR 2307 | 26.90 | VATable Sales | 1,411.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,340.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.56 | VAT Amount | 104.56 |
| TOTAL AMOUNT DUE | 1,445.30 | TOTAL SALES | 1,516.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/289/0/10/04-19-2016/49

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. : 381271163834

Collection Ref. Code : 1809-43-857-8

Account ID : 3813510000-6

Customer Name : OCANADA,TEOFILA

Meter Number : 134459WS6

Period : Mar 2016

Premise Address : BULACAO PARDO,ELENA C. LIBRON

TOTAL AMOUNT DUE : 2,347.51

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 _____

*38135100006*

BC13/188.4/289/0/10/04-19-2016/49

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207573964822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502638

*20766564486*

Date : 04-19-2016

BC13/188.4/293/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076656448-6

Collection Ref. Code : 1849-68-875-3

Customer Information----------

Name : RAMA,LILANEH GEMPEROA

Premise Address : 1579,Y CIWAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497499 GS6 | Pole No | : | 0454903 |
| Serial No | : | 94592118 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4856 |
| 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 | | 451.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 452.00 | 9.04 |
| Sub-Total | | - 34.80 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 1.51 |
| 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 | | 116.64 |
| CURRENT BILL - APRIL 2016 | | 958.69 |
| TOTAL AMOUNT DUE | | 1,410.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 820.00

Your monthly electricity consumption chart

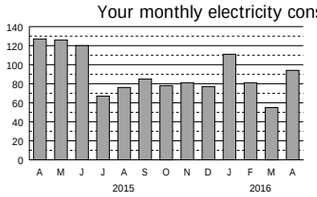


Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.69 | | |
| Less : VAT | 65.53 | | |
| Amount Net of VAT | 893.16 | | |
| Less: BIR 2306 | 27.67 | | |
| BIR 2307 | 16.97 | VATable Sales | 893.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.53 | VAT Amount | 65.53 |
| TOTAL AMOUNT DUE | 914.05 | TOTAL SALES | 958.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/293/0/10/04-19-2016/49

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. : 207573964822

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-68-875-3 | Premise Address | : 1579,Y CIWAC | | |
| Account ID | : 2076656448-6 | | | | |
| Customer Name | : RAMA,LILANEH GEMPEROA | TOTAL AMOUNT DUE | : 1,410.50 | Overdue Bill | : 1 |
| Meter Number | : 497499 GS6 | | | | |
| 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 _____

*20766564486* BC13/188.4/293/0/10/04-19-2016/49 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098084692407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518466

*09878058040*

Date : 04-19-2016

BC13/188.4/294/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987805804-0

Collection Ref. Code : 1851-97-191-2

Customer Information----------

Name : ABASTILLAS,ARCHER CAPARIDA

Premise Address : 112 CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539399 GS6 | Pole No | : | 0454903 |
| Serial No | : | 54665103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4674 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4568 |
| 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 | | 964.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,994.00 | 39.88 |
| Sub-Total | | 51.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 7.08 |
| 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 | | 140.88 |
| CURRENT BILL - APRIL 2016 | | 1,180.21 |
| TOTAL AMOUNT DUE | | 2,144.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,030.00

Your monthly electricity consumption chart

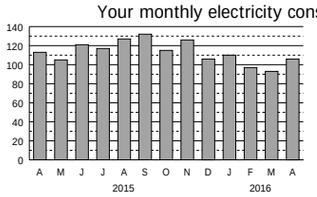


Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,180.21 | | |
| Less : VAT | 82.59 | | |
| Amount Net of VAT | 1,097.62 | | |
| Less: BIR 2306 | 34.84 | | |
| BIR 2307 | 20.94 | VATable Sales | 1,097.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.59 | VAT Amount | 82.59 |
| TOTAL AMOUNT DUE | 1,124.43 | TOTAL SALES | 1,180.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/294/0/10/04-19-2016/49

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. : 098084692407

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-97-191-2 | Premise Address | : 112 CIWAC,BULACAO | | |
| Account ID | : 0987805804-0 | | | | |
| Customer Name | : ABASTILLAS,ARCHER CAPARIDA | TOTAL AMOUNT DUE | : 2,144.31 | Overdue Bill | : 1 |
| Meter Number | : 539399 GS6 | | | | |
| 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

*09878058040* BC13/188.4/294/0/10/04-19-2016/49 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188831979723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513163

*18818100002*

Date : 04-19-2016

BC13/188.4/297/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881810000-2

Collection Ref. Code : 1835-71-209-6

Customer Information----------

Name : ROCHE,RAQUEL L TM

Premise Address : 1579-V CIWAS BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559837 GS6 | Pole No | : | 0454903 |
| Serial No | : | 97763447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1104 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1070 |
| 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 | | 183.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 183.50 | 3.67 |
| Sub-Total | | - 156.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.72 |
| 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 | | 30.34 |
| CURRENT BILL - APRIL 2016 | | 194.18 |
| TOTAL AMOUNT DUE | | 377.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 184.00

Your monthly electricity consumption chart

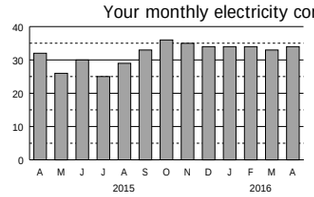


Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.18 | | |
| Less : VAT | 12.90 | | |
| Amount Net of VAT | 181.28 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.90 | VAT Amount | 12.90 |
| TOTAL AMOUNT DUE | 185.38 | TOTAL SALES | 194.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/297/0/10/04-19-2016/49

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. : 188831979723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-71-209-6 | Premise Address | : 1579-V CIWAS BULACAO,PARDO | | |
| Account ID | : 1881810000-2 | | | | |
| Customer Name | : ROCHE,RAQUEL L TM | TOTAL AMOUNT DUE | : 377.60 | Overdue Bill | : 1 |
| Meter Number | : 559837 GS6 | | | | |
| 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

*18818100002* BC13/188.4/297/0/10/04-19-2016/49 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666410035051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517129

*66618100003*

Date : 04-19-2016

BC13/188.4/298/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661810000-3

Collection Ref. Code : 1829-18-983-2

Customer Information----------

Name : FACTURAN,CLAUDIA V

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134423WS6 | Pole No | : | 0454805 |
| Serial No | : | 67531114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30669 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30605 |
| 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 | | 325.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,171.50 | 23.43 |
| Sub-Total | | - 96.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 5.91 |
| 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 | | 74.18 |
| CURRENT BILL - APRIL 2016 | | 576.49 |
| TOTAL AMOUNT DUE | | 902.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 846.00

Your monthly electricity consumption chart

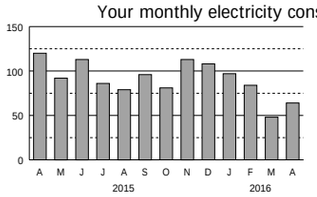


Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.49 | | |
| Less : VAT | 39.92 | | |
| Amount Net of VAT | 536.57 | | |
| Less: BIR 2306 | 16.90 | | |
| BIR 2307 | 10.12 | VATable Sales | 536.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.92 | VAT Amount | 39.92 |
| TOTAL AMOUNT DUE | 549.47 | TOTAL SALES | 576.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/298/0/10/04-19-2016/49

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. : 666410035051

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-18-983-2 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 6661810000-3 | | | | |
| Customer Name | : FACTURAN,CLAUDIA V | TOTAL AMOUNT DUE | : 902.17 | Overdue Bill | : 1 |
| Meter Number | : 134423WS6 | | | | |
| 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

*66618100003* BC13/188.4/298/0/10/04-19-2016/49 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286931455690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510713

*28618100003*

Date : 04-19-2016

BC13/188.4/301/0454784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861810000-3

Collection Ref. Code : 1829-22-500-6

Customer Information----------

Name : MINORCA,WILLIAM D

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138018WS6 | Pole No | : | 0454784 |
| Serial No | : | 45766698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44699 |
| 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 | | 109.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 151.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.54 |
| 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 | | 19.28 |
| CURRENT BILL - APRIL 2016 | | 104.38 |
| TOTAL AMOUNT DUE | | 214.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 218.00

Your monthly electricity consumption chart

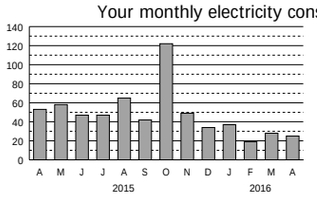


Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.38 | | |
| Less : VAT | 6.73 | | |
| Amount Net of VAT | 97.65 | | |
| Less: BIR 2306 | 2.90 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.73 | VAT Amount | 6.73 |
| TOTAL AMOUNT DUE | 99.77 | TOTAL SALES | 104.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/301/0/10/04-19-2016/49

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. : 286931455690

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-22-500-6 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 2861810000-3 | | | | |
| Customer Name | : MINORCA,WILLIAM D | TOTAL AMOUNT DUE | : 214.03 | Overdue Bill | : 1 |
| Meter Number | : 138018WS6 | | | | |
| 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

*28618100003* BC13/188.4/301/0/10/04-19-2016/49 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838388341237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502398

*83867100006*

Date : 04-19-2016

BC13/188.4/308/0454791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386710000-6

Collection Ref. Code : 1841-39-188-3

Customer Information----------

Name : ANTONIO,RAQUEL J

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133050 | Pole No | : | 0454791 |
| Serial No | : | 40076269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 340 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 120 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 551.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| 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 | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,120.50 | 22.41 |
| Sub-Total | | 28.82 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 4.00 |
| 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 | | 80.35 |
| CURRENT BILL - APRIL 2016 | | 685.02 |
| TOTAL AMOUNT DUE | | 1,236.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 569.00

Your monthly electricity consumption chart

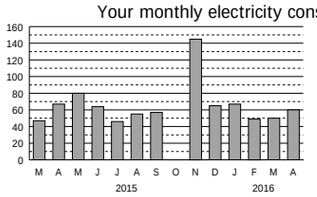


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.02 | | |
| Less : VAT | 47.23 | | |
| Amount Net of VAT | 637.79 | | |
| Less: BIR 2306 | 20.07 | | |
| BIR 2307 | 12.18 | VATable Sales | 637.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 605.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.23 | VAT Amount | 47.23 |
| TOTAL AMOUNT DUE | 652.77 | TOTAL SALES | 685.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/308/0/10/04-19-2016/49

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. : 838388341237

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-39-188-3 | Premise Address | : CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 8386710000-6 | | | | |
| Customer Name | : ANTONIO,RAQUEL J | TOTAL AMOUNT DUE | : 1,236.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1133050 | | | | |
| 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 _____

*83867100006* BC13/188.4/308/0/10/04-19-2016/49 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594344132793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514579

*59425100001*

Date : 04-19-2016

BC13/188.4/314/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942510000-1

Collection Ref. Code : 1823-53-506-2

Customer Information----------

Name : MACALINAO,NECIFORA P

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159623DS6 | Pole No | : | 0625750 |
| Serial No | : | 12788159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5977 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5859 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 380 | 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 | | 941.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 941.00 | 18.82 |
| Sub-Total | | 31.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 4.79 |
| 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 | | 153.50 |
| CURRENT BILL - APRIL 2016 | | 1,284.35 |
| TOTAL AMOUNT DUE | | 2,225.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,300.00

Your monthly electricity consumption chart

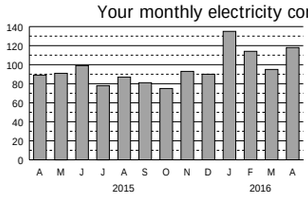


Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.35 | | |
| Less : VAT | 88.80 | | |
| Amount Net of VAT | 1,195.55 | | |
| Less: BIR 2306 | 37.46 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,195.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,135.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.80 | VAT Amount | 88.80 |
| TOTAL AMOUNT DUE | 1,224.10 | TOTAL SALES | 1,284.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/314/0/10/04-19-2016/49

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. : 594344132793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-53-506-2 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 5942510000-1 | | | | |
| Customer Name | : MACALINAO,NECIFORA P | TOTAL AMOUNT DUE | : 2,225.38 | Overdue Bill | : 1 |
| Meter Number | : 159623DS6 | | | | |
| 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 _____

*59425100001* BC13/188.4/314/0/10/04-19-2016/49 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421211495579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512026

*42185100007*

Date : 04-19-2016

BC13/188.4/315/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218510000-7

Collection Ref. Code : 1813-72-977-8

Customer Information----------

Name : MACALINAO,NECIFORA M1 TM P.

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415881GS6 | Pole No | : | 0625750 |
| Serial No | : | 70700044 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4805 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4775 |
| 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 | | 96.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 97.00 | 1.94 |
| Sub-Total | | - 182.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.85 |
| 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 | | 23.00 |
| CURRENT BILL - APRIL 2016 | | 124.08 |
| TOTAL AMOUNT DUE | | 221.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 115.00

Your monthly electricity consumption chart

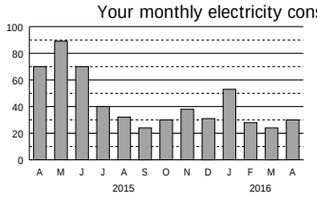


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.08 | | |
| Less : VAT | 7.95 | | |
| Amount Net of VAT | 116.13 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.95 | VAT Amount | 7.95 |
| TOTAL AMOUNT DUE | 118.61 | TOTAL SALES | 124.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/315/0/10/04-19-2016/49

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. : 421211495579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-72-977-8 | Premise Address | : SITIO CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 4218510000-7 | | | | |
| Customer Name | : MACALINAO,NECIFORA M1 TM P. | TOTAL AMOUNT DUE | : 221.06 | Overdue Bill | : 1 |
| Meter Number | : 415881GS6 | | | | |
| 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

*42185100007*

BC13/188.4/315/0/10/04-19-2016/49

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481757654572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507487

*48135100005*

Date : 04-19-2016

BC13/188.4/316/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813510000-5

Collection Ref. Code : 1809-43-860-8

Customer Information----------

Name : RASOLA,BIENVENIDO SEPADA

Premise Address : SIWAK BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279171GS6 | Pole No | : | 0454896 |
| Serial No | : | 49435333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56960 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56750 |
| 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 | | 2,045.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,328.00 | 86.56 |
| Sub-Total | | 108.99 |
| Government Charges | | |
| Franchise Tax - Local | | 15.46 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 14.93 |
| 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 | | 279.49 |
| CURRENT BILL - APRIL 2016 | | 2,341.22 |
| TOTAL AMOUNT DUE | | 4,386.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,283.00

Your monthly electricity consumption chart

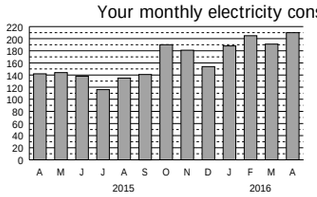


Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,341.22 | | |
| Less : VAT | 163.98 | | |
| Amount Net of VAT | 2,177.24 | | |
| Less: BIR 2306 | 69.17 | | |
| BIR 2307 | 41.54 | VATable Sales | 2,177.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,066.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.98 | VAT Amount | 163.98 |
| TOTAL AMOUNT DUE | 2,230.51 | TOTAL SALES | 2,341.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/316/0/10/04-19-2016/49

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. : 481757654572

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-860-8 | Premise Address | : SIWAK BULACAO PARDO | | |
| Account ID | : 4813510000-5 | | | | |
| Customer Name | : RASOLA,BIENVENIDO SEPADA | TOTAL AMOUNT DUE | : 4,386.46 | Overdue Bill | : 1 |
| Meter Number | : 279171GS6 | | | | |
| 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

*48135100005*

BC13/188.4/316/0/10/04-19-2016/49

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779002075279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77905068852*

1004505816

Date : 04-19-2016

BC13/188.4/320/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790506885-2

Collection Ref. Code : 1855-78-368-1

Customer Information----------

Name : SAMPANG,GINA ROLLORATA

Premise Address : CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000273 EFS6 | Pole No | : | 0454840 |
| Serial No | : | 118019740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2699 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 134 | 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 | | 861.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 861.50 | 17.23 |
| Sub-Total | | 29.40 |
| Government Charges | | |
| Franchise Tax - Local | | 8.19 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.51 |
| 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 | | 148.19 |
| CURRENT BILL - APRIL 2016 | | 1,239.93 |
| TOTAL AMOUNT DUE | | 2,101.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,000.00

Your monthly electricity consumption chart

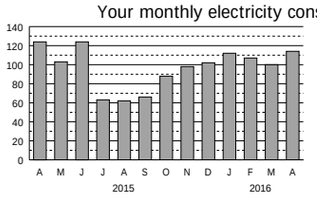


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,239.93 | | |
| Less : VAT | 85.69 | | |
| Amount Net of VAT | 1,154.24 | | |
| Less: BIR 2306 | 36.16 | | |
| BIR 2307 | 22.00 | VATable Sales | 1,154.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,096.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.69 | VAT Amount | 85.69 |
| TOTAL AMOUNT DUE | 1,181.77 | TOTAL SALES | 1,239.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/320/0/10/04-19-2016/49

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. : 779002075279

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-78-368-1 | Premise Address | : CIWAC,BULACAO PARDO, CEBU CITY |
| Account ID | : 7790506885-2 | | |
| Customer Name | : SAMPANG,GINA ROLLORATA | TOTAL AMOUNT DUE | : 2,101.22 |
| Meter Number | : 000273 EFS6 | | |
| 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 _____

*77905068852*

BC13/188.4/320/0/10/04-19-2016/49

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971970762031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97135100002*

1004502516

Date : 04-19-2016

BC13/188.4/320/0454875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713510000-2

Collection Ref. Code : 1809-43-830-6

Customer Information----------

Name : ROLLORATA,FELIPE

Premise Address : BULACAO PARDO,CEWAK INT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231325DS6 | Pole No | : | 0454875 |
| Serial No | : | 14225056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41316 |
| 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 | | 3,689.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.3552/kWh | 176.53 |
| System Loss Charge | 0.8598/kWh | 427.32 |
| Sub-Total | | 3,187.55 |
| 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 | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,689.00 | 73.78 |
| Sub-Total | | 126.86 |
| Government Charges | | |
| Franchise Tax - Local | | 35.56 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 3.94 |
| System Loss | | 23.99 |
| Distribution | | 171.25 |
| Others | | 19.49 |
| 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 | | 643.73 |
| CURRENT BILL - APRIL 2016 | | 5,385.20 |
| TOTAL AMOUNT DUE | | 9,074.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,500.00

Your monthly electricity consumption chart

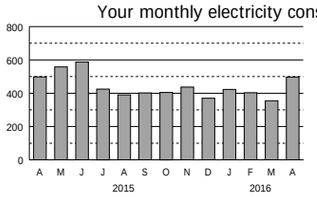


Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,385.20 | | |
| Less : VAT | 371.40 | | |
| Amount Net of VAT | 5,013.80 | | |
| Less: BIR 2306 | 156.70 | | |
| BIR 2307 | 95.54 | VATable Sales | 5,013.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,761.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.40 | VAT Amount | 371.40 |
| TOTAL AMOUNT DUE | 5,132.96 | TOTAL SALES | 5,385.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/320/0/10/04-19-2016/49

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. : 971970762031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-830-6 | Premise Address | : BULACAO PARDO,CEWAK INT. | | |
| Account ID | : 9713510000-2 | | | | |
| Customer Name | : ROLLORATA,FELIPE | TOTAL AMOUNT DUE | : 9,074.30 | Overdue Bill | : 1 |
| Meter Number | : 231325DS6 | | | | |
| 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

*97135100002*

BC13/188.4/320/0/10/04-19-2016/49

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532496512816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518890

*53208723519*

Date : 04-19-2016

BC13/188.4/321/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320872351-9

Collection Ref. Code : 1849-27-344-8

Customer Information----------

Name : MISAL,MYRA PARDILLO

Premise Address : CIWAC,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437056GS6 | Pole No | : | 0454805 |
| Serial No | : | 60139765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5431 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5253 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 510 | 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 | | 1,373.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,824.00 | 56.48 |
| Sub-Total | | 75.49 |
| Government Charges | | |
| Franchise Tax - Local | | 12.99 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 10.62 |
| 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 | | 234.84 |
| CURRENT BILL - APRIL 2016 | | 1,966.26 |
| TOTAL AMOUNT DUE | | 3,340.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,450.00

Your monthly electricity consumption chart

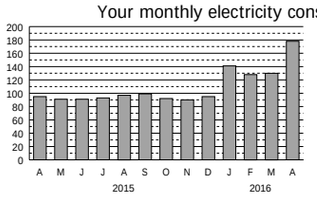


Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,966.26 | | |
| Less : VAT | 137.05 | | |
| Amount Net of VAT | 1,829.21 | | |
| Less: BIR 2306 | 57.81 | | |
| BIR 2307 | 34.89 | VATable Sales | 1,829.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,736.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.05 | VAT Amount | 137.05 |
| TOTAL AMOUNT DUE | 1,873.56 | TOTAL SALES | 1,966.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/321/0/10/04-19-2016/49

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. : 532496512816

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-27-344-8 | Premise Address | : CIWAC,BULACAO PARDO | | |
| Account ID | : 5320872351-9 | | | | |
| Customer Name | : MISAL,MYRA PARDILLO | TOTAL AMOUNT DUE | : 3,340.22 | Overdue Bill | : 1 |
| Meter Number | : 437056GS6 | | | | |
| 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

*53208723519*

BC13/188.4/321/0/10/04-19-2016/49

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045745102373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506630

*04597100009*

Date : 04-19-2016

BC13/188.4/322/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459710000-9

Collection Ref. Code : 1833-94-962-5

Customer Information----------

Name : PEPITO,DARIO E TM

Premise Address : CIWAC BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286948SS6 | Pole No | : | 0454805 |
| Serial No | : | 32864109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3102 |
| 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 | | 181.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 181.50 | 3.63 |
| Sub-Total | | - 165.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.06 |
| CURRENT BILL - APRIL 2016 | | 205.13 |
| TOTAL AMOUNT DUE | | 386.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 104.00

Your monthly electricity consumption chart

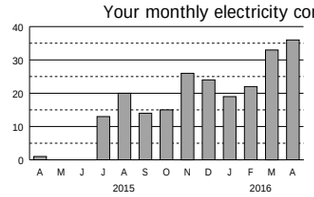


Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.13 | | |
| Less : VAT | 13.61 | | |
| Amount Net of VAT | 191.52 | | |
| Less: BIR 2306 | 5.81 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.61 | VAT Amount | 13.61 |
| TOTAL AMOUNT DUE | 195.83 | TOTAL SALES | 205.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/322/0/10/04-19-2016/49

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. : 045745102373

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-94-962-5 | Premise Address | : CIWAC BULACAO | | |
| Account ID | : 0459710000-9 | | | | |
| Customer Name | : PEPITO,DARIO E TM | TOTAL AMOUNT DUE | : 386.71 | Overdue Bill | : 1 |
| Meter Number | : 286948SS6 | | | | |
| 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

*04597100009* BC13/188.4/322/0/10/04-19-2016/49 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671070945741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502066

*67135100005*

Date : 04-19-2016

BC13/188.4/324/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713510000-5

Collection Ref. Code : 1809-43-791-1

Customer Information----------

Name : ECONAS,MARCELINA

Premise Address : SITIO CIVAC, BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078641 | Pole No | : | 0454805 |
| Serial No | : | 40038726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 681 |
| 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 | | 358.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 858.50 | 17.17 |
| Sub-Total | | - 113.68 |
| Government Charges | | |
| Franchise Tax - Local | | 4.05 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.47 |
| 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 | | 80.02 |
| CURRENT BILL - APRIL 2016 | | 620.58 |
| TOTAL AMOUNT DUE | | 979.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 500.00

Your monthly electricity consumption chart

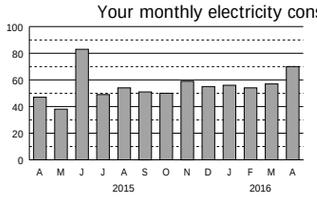


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 620.58 | | |
| Less : VAT | 42.61 | | |
| Amount Net of VAT | 577.97 | | |
| Less: BIR 2306 | 18.03 | | |
| BIR 2307 | 10.89 | VATable Sales | 577.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 549.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.61 | VAT Amount | 42.61 |
| TOTAL AMOUNT DUE | 591.66 | TOTAL SALES | 620.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/324/0/10/04-19-2016/49

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. : 671070945741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-791-1 | Premise Address | : SITIO CIVAC, BULACAO,PARDO | | |
| Account ID | : 6713510000-5 | | | | |
| Customer Name | : ECONAS,MARCELINA | TOTAL AMOUNT DUE | : 979.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1078641 | | | | |
| 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

*67135100005* BC13/188.4/324/0/10/04-19-2016/49 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805967741874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501924

*80599553080*

Date : 04-19-2016

BC13/188.4/325/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059955308-0

Collection Ref. Code : 1853-67-827-9

Customer Information----------

Name : AMANCIA,LOVE BEBERO

Premise Address : #293 CIWAC BULACAO,BULACAO, CEBU CITY

TIN : 307-188-566-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558295 GS6 | Pole No | : | 0454805 |
| Serial No | : | 25122110 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2837 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 851.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 852.00 | 17.04 |
| Sub-Total | | - 29.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.68 |
| 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 | | 123.79 |
| CURRENT BILL - APRIL 2016 | | 1,017.88 |
| TOTAL AMOUNT DUE | | 1,869.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 821.00

Your monthly electricity consumption chart

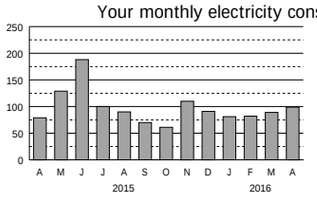


Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.88 | | |
| Less : VAT | 69.91 | | |
| Amount Net of VAT | 947.97 | | |
| Less: BIR 2306 | 29.53 | | |
| BIR 2307 | 18.02 | VATable Sales | 947.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.91 | VAT Amount | 69.91 |
| TOTAL AMOUNT DUE | 970.33 | TOTAL SALES | 1,017.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/325/0/10/04-19-2016/49

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. : 805967741874

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-67-827-9 | Premise Address | : #293 CIWAC BULACAO,BULACAO, CEBU CITY | | |
| Account ID | : 8059955308-0 | | | | |
| Customer Name | : AMANCIA,LOVE BEBERO | TOTAL AMOUNT DUE | : 1,869.71 | Overdue Bill | : 1 |
| Meter Number | : 558295 GS6 | | | | |
| 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

*80599553080*

BC13/188.4/325/0/10/04-19-2016/49

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148994908063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507944

*14808100003*

Date : 04-19-2016

BC13/188.4/326/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480810000-3

Collection Ref. Code : 1835-55-311-7

Customer Information----------

Name : FORZADO,ARLENE B TM

Premise Address : UPPER CIWAC BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410542GS6 | Pole No | : | 0454812 |
| Serial No | : | 2003166005 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13838 |
| 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 | | 92.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 92.50 | 1.85 |
| Sub-Total | | - 159.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.95 |
| 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 | | 41.33 |
| CURRENT BILL - APRIL 2016 | | 285.47 |
| TOTAL AMOUNT DUE | | 377.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 102.00

Your monthly electricity consumption chart

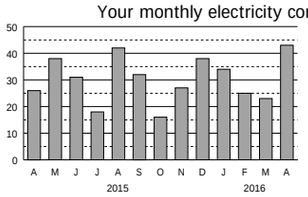


Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.47 | | |
| Less : VAT | 19.02 | | |
| Amount Net of VAT | 266.45 | | |
| Less: BIR 2306 | 8.10 | | |
| BIR 2307 | 4.92 | VATable Sales | 266.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.02 | VAT Amount | 19.02 |
| TOTAL AMOUNT DUE | 272.45 | TOTAL SALES | 285.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/326/0/10/04-19-2016/49

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. : 148994908063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-55-311-7 | Premise Address | : UPPER CIWAC BULACAO,PARDO | | |
| Account ID | : 1480810000-3 | | | | |
| Customer Name | : FORZADO,ARLENE B TM | TOTAL AMOUNT DUE | : 377.75 | Overdue Bill | : 1 |
| Meter Number | : 410542GS6 | | | | |
| 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 _____

*14808100003*

BC13/188.4/326/0/10/04-19-2016/49

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332295958980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518305

*33258100008*

Date : 04-19-2016

BC13/188.4/327/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325810000-8

Collection Ref. Code : 1841-87-659-3

Customer Information----------

Name : ENTERINA,ELVIE F

Premise Address : SITIO CIWAC,,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133052 | Pole No | : | 0454812 |
| Serial No | : | 40076548 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 105 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 227 | 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 | | 451.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| 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 | 0.1067/kWh | 3.20 |
| Surcharge | 0.02 of 451.00 | 9.02 |
| Sub-Total | | 12.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.27 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 1.74 |
| 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 | | 40.21 |
| CURRENT BILL - APRIL 2016 | | 342.85 |
| TOTAL AMOUNT DUE | | 794.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 810.00

Your monthly electricity consumption chart

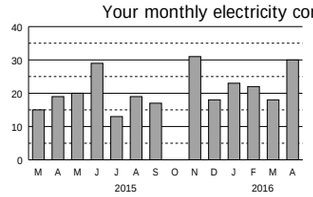


Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 342.85 | | |
| Less : VAT | 23.65 | | |
| Amount Net of VAT | 319.20 | | |
| Less: BIR 2306 | 10.06 | | |
| BIR 2307 | 6.10 | VATable Sales | 319.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 303.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.65 | VAT Amount | 23.65 |
| TOTAL AMOUNT DUE | 326.69 | TOTAL SALES | 342.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/327/0/10/04-19-2016/49

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. : 332295958980

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-87-659-3 | Premise Address | : SITIO CIWAC,,BULACAO,CEBU CITY |
| Account ID | : 3325810000-8 | | |
| Customer Name | : ENTERINA,ELVIE F | TOTAL AMOUNT DUE | : 794.05 |
| Meter Number | : MTR1133052 | | |
| Period | : Feb 2016 to Mar 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

*33258100008*

BC13/188.4/327/0/10/04-19-2016/49

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314647798065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *31407100002*

BILLING STATEMENT

1004507106

Date : 04-19-2016

BC13/188.4/328/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140710000-2

Collection Ref. Code : 1831-47-857-9

Customer Information----------

Name : GERALLA,FE A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378586GS6 | Pole No | : | 0454805 |
| Serial No | : | 2003132076 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12276 |
| 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 | | 249.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 249.00 | 4.98 |
| Sub-Total | | 22.61 |
| Government Charges | | |
| Franchise Tax - Local | | 11.68 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 4.11 |
| 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 | | 211.63 |
| CURRENT BILL - APRIL 2016 | | 1,769.61 |
| TOTAL AMOUNT DUE | | 2,018.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

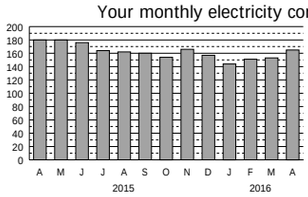


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,769.61 | | |
| Less : VAT | 121.34 | | |
| Amount Net of VAT | 1,648.27 | | |
| Less: BIR 2306 | 51.22 | | |
| BIR 2307 | 31.39 | VATable Sales | 1,648.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,565.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.34 | VAT Amount | 121.34 |
| TOTAL AMOUNT DUE | 1,687.00 | TOTAL SALES | 1,769.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/328/0/10/04-19-2016/49

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. : 314647798065

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-47-857-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3140710000-2 | | | | |
| Customer Name | : GERALLA,FE A TM | TOTAL AMOUNT DUE | : 2,018.72 | Overdue Bill | : 1 |
| Meter Number | : 378586GS6 | | | | |
| 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

*31407100002*

BC13/188.4/328/0/10/04-19-2016/49

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849606947752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508517

*84947100008*

Date : 04-19-2016

BC13/188.4/331/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494710000-8

Collection Ref. Code : 1841-84-581-7

Customer Information----------

Name : CERVANTES,ZITA FLORIDA

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192240WS6 | Pole No | : | 0454805 |
| Serial No | : | 45242871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2736 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 222 | 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 | | 169.01 |
| 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 |
| Surcharge | 0.02 of 404.00 | 8.08 |
| Sub-Total | | - 147.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.85 |
| 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 | | 30.05 |
| CURRENT BILL - APRIL 2016 | | 193.66 |
| TOTAL AMOUNT DUE | | 362.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 235.00

Your monthly electricity consumption chart

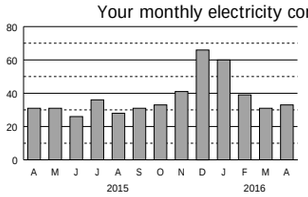


Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.66 | | |
| Less : VAT | 13.09 | | |
| Amount Net of VAT | 180.57 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.30 | VATable Sales | 180.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.09 | VAT Amount | 13.09 |
| TOTAL AMOUNT DUE | 184.77 | TOTAL SALES | 193.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/331/0/10/04-19-2016/49

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. : 849606947752

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-84-581-7 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 8494710000-8 | | | | |
| Customer Name | : CERVANTES,ZITA FLORIDA | TOTAL AMOUNT DUE | : 362.67 | Overdue Bill | : 1 |
| Meter Number | : 192240WS6 | | | | |
| 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

*84947100008*

BC13/188.4/331/0/10/04-19-2016/49

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571858035085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502035

*57135100006*

Date : 04-19-2016

BC13/188.4/332/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713510000-6

Collection Ref. Code : 1809-43-788-1

Customer Information----------

Name : CASTANARES,BIENVENIDA

Premise Address : SITIO CIVAC, BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134456WS6 | Pole No | : | 0454882 |
| Serial No | : | 58136653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16834 |
| 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 | | 309.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 966.00 | 19.32 |
| Sub-Total | | - 153.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 10.67 |
| 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 | | 46.44 |
| CURRENT BILL - APRIL 2016 | | 324.75 |
| TOTAL AMOUNT DUE | | 633.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 657.00

Your monthly electricity consumption chart

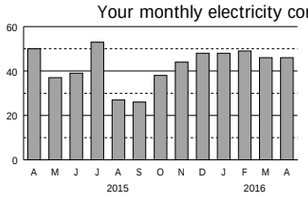


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.75 | | |
| Less : VAT | 22.44 | | |
| Amount Net of VAT | 302.31 | | |
| Less: BIR 2306 | 9.54 | | |
| BIR 2307 | 5.61 | VATable Sales | 302.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 287.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.44 | VAT Amount | 22.44 |
| TOTAL AMOUNT DUE | 309.60 | TOTAL SALES | 324.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/332/0/10/04-19-2016/49

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. : 571858035085

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-788-1 | Premise Address | : SITIO CIVAC, BULACAO,PARDO | | |
| Account ID | : 5713510000-6 | | | | |
| Customer Name | : CASTANARES,BIENVENIDA | TOTAL AMOUNT DUE | : 633.95 | Overdue Bill | : 1 |
| Meter Number | : 134456WS6 | | | | |
| 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

*57135100006* BC13/188.4/332/0/10/04-19-2016/49 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712722574593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507697

*71287806146*

Date : 04-19-2016

BC13/188.4/333/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128780614-6

Collection Ref. Code : 1855-58-563-4

Customer Information----------

Name : MANAYON,FILOMENA GINA PADIGOS

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6731 EES6 | Pole No | : | 0454840 |
| Serial No | : | 06487689 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1893 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1855 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 134 | 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 | | 202.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 202.00 | 4.04 |
| Sub-Total | | - 174.69 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| 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 | | 33.86 |
| CURRENT BILL - APRIL 2016 | | 216.62 |
| TOTAL AMOUNT DUE | | 418.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 585.00

Your monthly electricity consumption chart

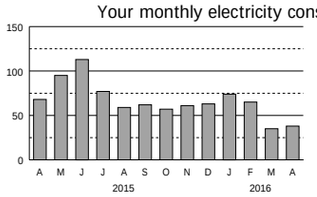


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.62 | | |
| Less : VAT | 14.39 | | |
| Amount Net of VAT | 202.23 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.39 | VAT Amount | 14.39 |
| TOTAL AMOUNT DUE | 206.79 | TOTAL SALES | 216.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/333/0/10/04-19-2016/49

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. : 712722574593

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-58-563-4 | Premise Address | : SITIO CIWAC,BULACAO | | |
| Account ID | : 7128780614-6 | | | | |
| Customer Name | : MANAYON,FILOMENA GINA PADIGOS | TOTAL AMOUNT DUE | : 418.86 | Overdue Bill | : 1 |
| Meter Number | : 6731 EES6 | | | | |
| 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

*71287806146*

BC13/188.4/333/0/10/04-19-2016/49

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281828529663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507316

*28135100007*

Date : 04-19-2016

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813510000-7

Collection Ref. Code : 1809-43-851-9

Customer Information----------

Name : CABALUNA,GENEROSA

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514561 GS6 | Pole No | : | 0454833 |
| Serial No | : | 53510692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15349 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14961 |
| 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 | | 3,749.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| 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 | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,750.00 | 75.00 |
| Sub-Total | | 116.44 |
| Government Charges | | |
| Franchise Tax - Local | | 27.90 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 17.32 |
| 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 | | 504.91 |
| CURRENT BILL - APRIL 2016 | | 4,225.01 |
| TOTAL AMOUNT DUE | | 7,974.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,579.00

Your monthly electricity consumption chart

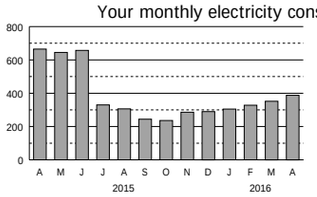


Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,225.01 | | |
| Less : VAT | 292.18 | | |
| Amount Net of VAT | 3,932.83 | | |
| Less: BIR 2306 | 123.29 | | |
| BIR 2307 | 74.96 | VATable Sales | 3,932.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,734.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.18 | VAT Amount | 292.18 |
| TOTAL AMOUNT DUE | 4,026.76 | TOTAL SALES | 4,225.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/04-19-2016/49

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. : 281828529663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-851-9 | Premise Address | : UPPER BULACAO PARDO | | |
| Account ID | : 2813510000-7 | | | | |
| Customer Name | : CABALUNA,GENEROSA | TOTAL AMOUNT DUE | : 7,974.77 | Overdue Bill | : 1 |
| Meter Number | : 514561 GS6 | | | | |
| 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 _____

*28135100007*

BC13/188.4/337/0/10/04-19-2016/49

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898060855247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517805

*8986414678*

Date : 04-19-2016

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986641467-8

Collection Ref. Code : 1857-30-809-3

Customer Information----------

Name : MURILLO,JAMES ANTHONY RESTAURO

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014541 EFS6 | Pole No | : | 0454833 |
| Serial No | : | 121451916 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1798 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1649 |
| 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 | | 842.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 843.00 | 16.86 |
| Sub-Total | | 32.77 |
| Government Charges | | |
| Franchise Tax - Local | | 10.65 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 5.21 |
| 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 | | 192.78 |
| CURRENT BILL - APRIL 2016 | | 1,612.51 |
| TOTAL AMOUNT DUE | | 2,455.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,285.00

Your monthly electricity consumption chart

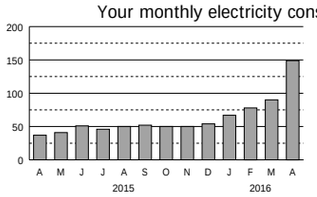


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,612.51 | | |
| Less : VAT | 111.14 | | |
| Amount Net of VAT | 1,501.37 | | |
| Less: BIR 2306 | 46.91 | | |
| BIR 2307 | 28.61 | VATable Sales | 1,501.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.14 | VAT Amount | 111.14 |
| TOTAL AMOUNT DUE | 1,536.99 | TOTAL SALES | 1,612.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/04-19-2016/49

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. : 898060855247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-809-3 | Premise Address | : CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 8986641467-8 | | | | |
| Customer Name | : MURILLO,JAMES ANTHONY RESTAURO | TOTAL AMOUNT DUE | : 2,455.31 | Overdue Bill | : 1 |
| Meter Number | : 014541 EFS6 | | | | |
| 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

*8986414678*

BC13/188.4/337/0/10/04-19-2016/49

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756542542628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512423

*75635100003*

Date : 04-19-2016

BC13/188.4/342/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563510000-3

Collection Ref. Code : 1823-87-476-2

Customer Information----------

Name : BADAYOS,ZENAIDA E

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573580 GS6 | Pole No | : | 0562360 |
| Serial No | : | 56815797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3949 |
| 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 | | 1,322.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,322.00 | 26.44 |
| Sub-Total | | 38.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.33 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.65 |
| 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 | | 150.66 |
| CURRENT BILL - APRIL 2016 | | 1,261.00 |
| TOTAL AMOUNT DUE | | 2,583.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,320.00

Your monthly electricity consumption chart

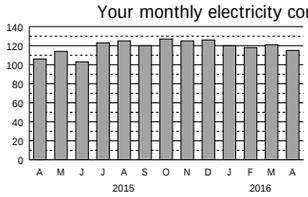


Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,261.00 | | |
| Less : VAT | 87.54 | | |
| Amount Net of VAT | 1,173.46 | | |
| Less: BIR 2306 | 36.94 | | |
| BIR 2307 | 22.37 | VATable Sales | 1,173.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,114.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.54 | VAT Amount | 87.54 |
| TOTAL AMOUNT DUE | 1,201.69 | TOTAL SALES | 1,261.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/342/0/10/04-19-2016/49

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. : 756542542628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-87-476-2 | Premise Address | : CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 7563510000-3 | | | | |
| Customer Name | : BADAYOS,ZENAIDA E | TOTAL AMOUNT DUE | : 2,583.22 | Overdue Bill | : 1 |
| Meter Number | : 573580 GS6 | | | | |
| 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

*75635100003* BC13/188.4/342/0/10/04-19-2016/49 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371197773775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502826

*37135100008*

Date : 04-19-2016

BC13/188.4/345/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713510000-8

Collection Ref. Code : 1809-43-779-2

Customer Information----------

Name : SABELLANO,NILO

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132756WS6 | Pole No | : | 0562836 |
| Serial No | : | 63002652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48289 |
| 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 | | 213.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 213.00 | 4.26 |
| Sub-Total | | - 155.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.74 |
| 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 | | 20.29 |
| CURRENT BILL - APRIL 2016 | | 110.70 |
| TOTAL AMOUNT DUE | | 323.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 240.00

Your monthly electricity consumption chart

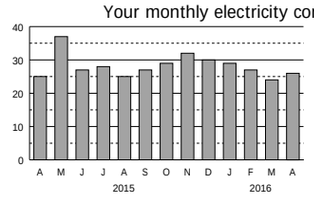


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.70 | | |
| Less : VAT | 7.23 | | |
| Amount Net of VAT | 103.47 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.82 | VATable Sales | 103.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.23 | VAT Amount | 7.23 |
| TOTAL AMOUNT DUE | 105.76 | TOTAL SALES | 110.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/345/0/10/04-19-2016/49

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. : 371197773775

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-779-2 | Premise Address | : PARDO | | |
| Account ID | : 3713510000-8 | | | | |
| Customer Name | : SABELLANO,NILO | TOTAL AMOUNT DUE | : 323.74 | Overdue Bill | : 2 |
| Meter Number | : 132756WS6 | | | | |
| 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

*37135100008*

BC13/188.4/345/0/10/04-19-2016/49

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071405267026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502915

*07135100001*

Date : 04-19-2016

BC13/188.4/346/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713510000-1

Collection Ref. Code : 1809-43-767-9

Customer Information----------

Name : GABUENA,ANGELA

Premise Address : BULACAO PARDO CIWAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133641WS6 | Pole No | : | 0582276 |
| Serial No | : | 68702953 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89409 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89216 |
| 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 | | 3,506.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,507.00 | 70.14 |
| Sub-Total | | 90.75 |
| Government Charges | | |
| Franchise Tax - Local | | 14.14 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 12.59 |
| 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 | | 255.70 |
| CURRENT BILL - APRIL 2016 | | 2,141.51 |
| TOTAL AMOUNT DUE | | 5,648.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,733.00

Your monthly electricity consumption chart

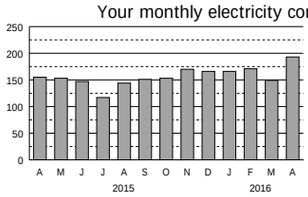


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,141.51 | | |
| Less : VAT | 149.62 | | |
| Amount Net of VAT | 1,991.89 | | |
| Less: BIR 2306 | 63.11 | | |
| BIR 2307 | 38.00 | VATable Sales | 1,991.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,890.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.62 | VAT Amount | 149.62 |
| TOTAL AMOUNT DUE | 2,040.40 | TOTAL SALES | 2,141.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/346/0/10/04-19-2016/49

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. : 071405267026

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-767-9 | Premise Address | : BULACAO PARDO CIWAC | | |
| Account ID | : 0713510000-1 | | | | |
| Customer Name | : GABUENA,ANGELA | TOTAL AMOUNT DUE | : 5,648.40 | Overdue Bill | : 2 |
| Meter Number | : 133641WS6 | | | | |
| 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 _____

*07135100001* BC13/188.4/346/0/10/04-19-2016/49 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460761527970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515384

*46067011232*

Date : 04-19-2016

BC13/188.4/349/0625764/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606701123-2

Collection Ref. Code : 1853-49-227-2

Customer Information----------

Name : PABALAN,LUCILO TABURA

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547127 GS6 | Pole No | : | 0625764 |
| Serial No | : | 56831423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2122 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2098 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 165 | 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 | | 309.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 309.00 | 6.18 |
| Sub-Total | | - 141.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.60 |
| 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 | | 19.04 |
| CURRENT BILL - APRIL 2016 | | 104.88 |
| TOTAL AMOUNT DUE | | 414.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 415.00

Your monthly electricity consumption chart

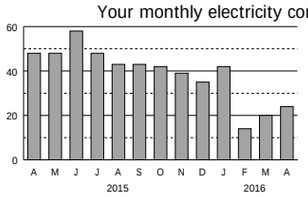


Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.88 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 97.91 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.73 | VATable Sales | 97.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 100.15 | TOTAL SALES | 104.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/349/0/10/04-19-2016/49

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. : 460761527970

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-49-227-2 | Premise Address | : SITIO CIWAC,BULACAO | | |
| Account ID | : 4606701123-2 | | | | |
| Customer Name | : PABALAN,LUCILO TABURA | TOTAL AMOUNT DUE | : 414.12 | Overdue Bill | : 3 |
| Meter Number | : 547127 GS6 | | | | |
| Period | : Jan 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

*46067011232* BC13/188.4/349/0/10/04-19-2016/49 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461535081496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515782

*46135100009*

Date : 04-19-2016

BC13/188.4/351/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613510000-9

Collection Ref. Code : 1809-43-725-3

Customer Information----------

Name : ABELLANOSA,JOSE

Premise Address : CIVAK BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133642WS6 | Pole No | : | 0582276 |
| Serial No | : | 69413978 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2386 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2309 |
| 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 | | 565.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 565.00 | 11.30 |
| Sub-Total | | - 96.58 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.33 |
| 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 | | 90.04 |
| CURRENT BILL - APRIL 2016 | | 712.63 |
| TOTAL AMOUNT DUE | | 1,277.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 720.00

Your monthly electricity consumption chart

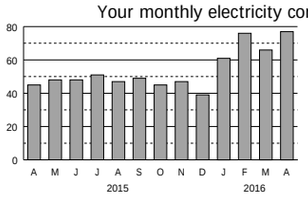


Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 712.63 | | |
| Less : VAT | 48.69 | | |
| Amount Net of VAT | 663.94 | | |
| Less: BIR 2306 | 20.60 | | |
| BIR 2307 | 12.55 | VATable Sales | 663.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 630.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.69 | VAT Amount | 48.69 |
| TOTAL AMOUNT DUE | 679.48 | TOTAL SALES | 712.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/351/0/10/04-19-2016/49

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. : 461535081496

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-725-3 | Premise Address | : CIVAK BULACAO PARDO | | |
| Account ID | : 4613510000-9 | | | | |
| Customer Name | : ABELLANOSA,JOSE | TOTAL AMOUNT DUE | : 1,277.72 | Overdue Bill | : 1 |
| Meter Number | : 133642WS6 | | | | |
| 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

*46135100009* BC13/188.4/351/0/10/04-19-2016/49 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192978312062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515804

*19255893752*

Date : 04-19-2016

BC13/188.4/352/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925589375-2

Collection Ref. Code : 1855-34-311-8

Customer Information----------

Name : ARPAY,RACHEIL VARGAS

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003455 | Pole No | : | 0562836 |
| Serial No | : | 121518947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1367 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 134 | 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 | | 307.06 |
| 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 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 149.39 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.09 |
| 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 | | 29.79 |
| CURRENT BILL - APRIL 2016 | | 191.46 |
| TOTAL AMOUNT DUE | | 498.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 400.00

Your monthly electricity consumption chart

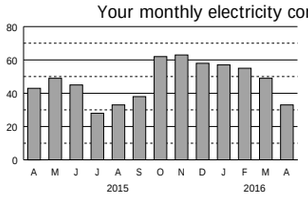


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.46 | | |
| Less : VAT | 12.85 | | |
| Amount Net of VAT | 178.61 | | |
| Less: BIR 2306 | 5.49 | | |
| BIR 2307 | 3.26 | VATable Sales | 178.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.85 | VAT Amount | 12.85 |
| TOTAL AMOUNT DUE | 182.71 | TOTAL SALES | 191.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/352/0/10/04-19-2016/49

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. : 192978312062

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-34-311-8 | Premise Address | : SITIO CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 1925589375-2 | | | | |
| Customer Name | : ARPAY,RACHEIL VARGAS | TOTAL AMOUNT DUE | : 498.52 | Overdue Bill | : 1 |
| Meter Number | : MTR1003455 | | | | |
| 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

*19255893752*

BC13/188.4/352/0/10/04-19-2016/49

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961129456716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515027

*96135100004*

Date : 04-19-2016

BC13/188.4/352/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613510000-4

Collection Ref. Code : 1809-43-764-4

Customer Information----------

Name : ZAMORA,GALIKO B

Premise Address : BULACAO PARDO,BK CIWAK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133643WS6 | Pole No | : | 0582276 |
| Serial No | : | 68702981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45014 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44914 |
| 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 | | 700.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 700.50 | 14.01 |
| Sub-Total | | - 32.61 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.07 |
| 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 | | 124.61 |
| CURRENT BILL - APRIL 2016 | | 1,024.49 |
| TOTAL AMOUNT DUE | | 1,724.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 815.00

Your monthly electricity consumption chart

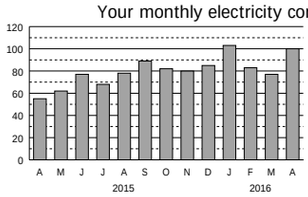


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.49 | | |
| Less : VAT | 70.22 | | |
| Amount Net of VAT | 954.27 | | |
| Less: BIR 2306 | 29.64 | | |
| BIR 2307 | 18.13 | VATable Sales | 954.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.22 | VAT Amount | 70.22 |
| TOTAL AMOUNT DUE | 976.72 | TOTAL SALES | 1,024.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/352/0/10/04-19-2016/49

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. : 961129456716

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-764-4 | Premise Address | : BULACAO PARDO,BK CIWAK CHAPEL | | |
| Account ID | : 9613510000-4 | | | | |
| Customer Name | : ZAMORA,GALIKO B | TOTAL AMOUNT DUE | : 1,724.76 | Overdue Bill | : 1 |
| Meter Number | : 133643WS6 | | | | |
| 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

*96135100004*

BC13/188.4/352/0/10/04-19-2016/49

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903769562942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501696

*90387100002*

Date : 04-19-2016

BC13/188.4/359/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038710000-2

Collection Ref. Code : 1833-60-689-2

Customer Information----------

Name : RAGANAS,JONALD E TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135745 | Pole No | : | 0562360 |
| Serial No | : | 40093531 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 511 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 456 |
| 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 | | 837.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,773.00 | 35.46 |
| Sub-Total | | 41.34 |
| Government Charges | | |
| Franchise Tax - Local | | 4.27 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 5.47 |
| 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 | | 75.62 |
| CURRENT BILL - APRIL 2016 | | 645.23 |
| TOTAL AMOUNT DUE | | 1,482.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 935.00

Your monthly electricity consumption chart

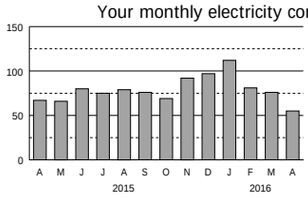


Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.23 | | |
| Less : VAT | 45.14 | | |
| Amount Net of VAT | 600.09 | | |
| Less: BIR 2306 | 19.18 | | |
| BIR 2307 | 11.48 | VATable Sales | 600.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 569.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.14 | VAT Amount | 45.14 |
| TOTAL AMOUNT DUE | 614.57 | TOTAL SALES | 645.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/359/0/10/04-19-2016/49

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. : 903769562942

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-60-689-2 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 9038710000-2 | | | | |
| Customer Name | : RAGANAS,JONALD E TM | TOTAL AMOUNT DUE | : 1,482.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1135745 | | | | |
| 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 _____

*90387100002* BC13/188.4/359/0/10/04-19-2016/49 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684146905278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509242

*68473838545*

Date : 04-19-2016

BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847383854-5

Collection Ref. Code : 1859-74-080-4

Customer Information----------

Name : TABURA,ROSALYN BACARISAS

Premise Address : CIWAC BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035081 | Pole No | : | 0562780 |
| Serial No | : | 121754395 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1157 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 263 | 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 | | 333.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 872.50 | 17.45 |
| Sub-Total | | - 131.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.00 |
| 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 | | 57.05 |
| CURRENT BILL - APRIL 2016 | | 422.11 |
| TOTAL AMOUNT DUE | | 755.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 539.00

Your monthly electricity consumption chart

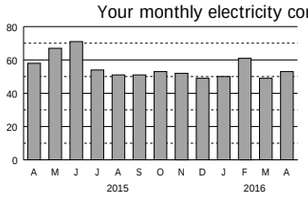


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 422.11 | | |
| Less : VAT | 29.07 | | |
| Amount Net of VAT | 393.04 | | |
| Less: BIR 2306 | 12.32 | | |
| BIR 2307 | 7.36 | VATable Sales | 393.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.07 | VAT Amount | 29.07 |
| TOTAL AMOUNT DUE | 402.43 | TOTAL SALES | 422.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/04-19-2016/49

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. : 684146905278

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-74-080-4 | Premise Address | : CIWAC BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 6847383854-5 | | | | |
| Customer Name | : TABURA,ROSALYN BACARISAS | TOTAL AMOUNT DUE | : 755.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1035081 | | | | |
| 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 _____

*68473838545* BC13/188.4/360/0/10/04-19-2016/49 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011900212550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506668

*01143408282*

Date : 04-19-2016

BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114340828-2

Collection Ref. Code : 1857-55-608-9

Customer Information----------

Name : ABELLANOSA,RANNEL EBRADO

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3367 EIS6 | Pole No | : | 0562780 |
| Serial No | : | 83304007 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3893 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3799 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 198 | 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 | | 780.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 780.50 | 15.61 |
| Sub-Total | | - 28.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.36 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 117.48 |
| CURRENT BILL - APRIL 2016 | | 966.10 |
| TOTAL AMOUNT DUE | | 1,746.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 971.00

Your monthly electricity consumption chart

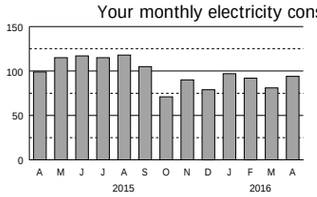


Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 966.10 | | |
| Less : VAT | 66.33 | | |
| Amount Net of VAT | 899.77 | | |
| Less: BIR 2306 | 28.00 | | |
| BIR 2307 | 17.10 | VATable Sales | 899.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 854.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.33 | VAT Amount | 66.33 |
| TOTAL AMOUNT DUE | 921.00 | TOTAL SALES | 966.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/04-19-2016/49

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. : 011900212550

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-55-608-9 | Premise Address | : SITIO CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 0114340828-2 | | | | |
| Customer Name | : ABELLANOSA,RANNEL EBRADO | TOTAL AMOUNT DUE | : 1,746.84 | Overdue Bill | : 1 |
| Meter Number | : 3367 EIS6 | | | | |
| 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

*01143408282* BC13/188.4/360/0/10/04-19-2016/49 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341291977641
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*34135100005*

1004503855
Date : 04-19-2016
BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413510000-5
Collection Ref. Code : 1809-43-602-8

Customer Information----------
Name : TABURA,RUTHELIO R
Premise Address : SITIO CIWAC NR CHAPEL,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573151 GS6 | Pole No | : | 0562780 |
| Serial No | : | 220716523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7800 |
| 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 | | 1,872.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,072.00 | 81.44 |
| Sub-Total | | 101.31 |
| Government Charges | | |
| Franchise Tax - Local | | 13.74 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 13.81 |
| 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 | | 248.24 |
| CURRENT BILL - APRIL 2016 | | 2,079.68 |
| TOTAL AMOUNT DUE | | 3,951.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2016 - 2,200.00

Your monthly electricity consumption chart

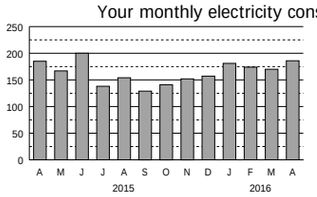


Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,079.68 | | |
| Less : VAT | 145.88 | | |
| Amount Net of VAT | 1,933.80 | | |
| Less: BIR 2306 | 61.52 | | |
| BIR 2307 | 36.90 | VATable Sales | 1,933.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,835.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.88 | VAT Amount | 145.88 |
| TOTAL AMOUNT DUE | 1,981.26 | TOTAL SALES | 2,079.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/04-19-2016/49

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. : 341291977641

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-602-8 | Premise Address | : SITIO CIWAC NR CHAPEL,BULACAO |
| Account ID | : 3413510000-5 | | |
| Customer Name | : TABURA,RUTHELIO R | TOTAL AMOUNT DUE | : 3,951.72 |
| Meter Number | : 573151 GS6 | | |
| 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 _____

*34135100005*

BC13/188.4/360/0/10/04-19-2016/49

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761903639833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515461

*76135100006*

Date : 04-19-2016

BC13/188.4/363/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613510000-6

Collection Ref. Code : 1809-43-746-6

Customer Information----------

Name : PALCE,CIPRIANA

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471658GS6 | Pole No | : | 0562360 |
| Serial No | : | 75539674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7385 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 340 | 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 | | 706.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,531.50 | 30.63 |
| Sub-Total | | - 12.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.16 |
| 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 | | 116.97 |
| CURRENT BILL - APRIL 2016 | | 962.98 |
| TOTAL AMOUNT DUE | | 1,669.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 825.00

Your monthly electricity consumption chart

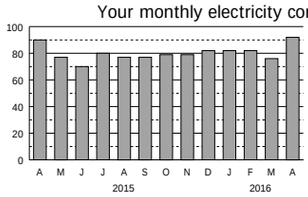


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 962.98 | | |
| Less : VAT | 66.78 | | |
| Amount Net of VAT | 896.20 | | |
| Less: BIR 2306 | 28.19 | | |
| BIR 2307 | 17.05 | VATable Sales | 896.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 850.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.78 | VAT Amount | 66.78 |
| TOTAL AMOUNT DUE | 917.74 | TOTAL SALES | 962.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/363/0/10/04-19-2016/49

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. : 761903639833

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-746-6 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 7613510000-6 | | | | |
| Customer Name | : PALCE,CIPRIANA | TOTAL AMOUNT DUE | : 1,669.51 | Overdue Bill | : 1 |
| Meter Number | : 471658GS6 | | | | |
| 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

*76135100006*

BC13/188.4/363/0/10/04-19-2016/49

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974240215121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503625

*97445100007*

Date : 04-19-2016

BC13/188.4/365/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744510000-7

Collection Ref. Code : 1809-86-221-3

Customer Information----------

Name : PARBA,LUCINO TM P.

Premise Address : CIWAC,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208198WS6 | Pole No | : | 0562780 |
| Serial No | : | 48010965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12807 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12618 |
| 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 | | 1,476.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,995.00 | 59.90 |
| Sub-Total | | 80.09 |
| Government Charges | | |
| Franchise Tax - Local | | 13.79 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 11.27 |
| 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 | | 249.28 |
| CURRENT BILL - APRIL 2016 | | 2,087.32 |
| TOTAL AMOUNT DUE | | 3,564.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,518.00

Your monthly electricity consumption chart

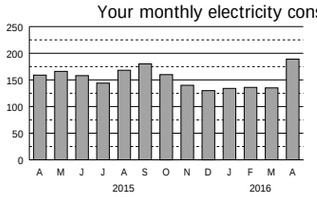


Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,087.32 | | |
| Less : VAT | 145.45 | | |
| Amount Net of VAT | 1,941.87 | | |
| Less: BIR 2306 | 61.35 | | |
| BIR 2307 | 37.04 | VATable Sales | 1,941.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,843.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.45 | VAT Amount | 145.45 |
| TOTAL AMOUNT DUE | 1,988.93 | TOTAL SALES | 2,087.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/365/0/10/04-19-2016/49

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. : 974240215121

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-86-221-3 | Premise Address | : CIWAC,Cebu City | | |
| Account ID | : 9744510000-7 | | | | |
| Customer Name | : PARBA,LUCINO TM P. | TOTAL AMOUNT DUE | : 3,564.10 | Overdue Bill | : 1 |
| Meter Number | : 208198WS6 | | | | |
| 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

*97445100007*

BC13/188.4/365/0/10/04-19-2016/49

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541734992599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504768

*54135100003*

Date : 04-19-2016

BC13/188.4/366/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413510000-3

Collection Ref. Code : 1809-43-608-7

Customer Information----------

Name : TABURA,MAURO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134716WS6 | Pole No | : | 0562780 |
| Serial No | : | 60602416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92038 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91854 |
| 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 | | 1,105.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,105.50 | 22.11 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.15 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 6.59 |
| 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 | | 238.07 |
| CURRENT BILL - APRIL 2016 | | 1,991.41 |
| TOTAL AMOUNT DUE | | 3,096.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,000.00

Your monthly electricity consumption chart

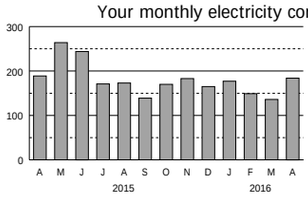


Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,991.41 | | |
| Less : VAT | 137.26 | | |
| Amount Net of VAT | 1,854.15 | | |
| Less: BIR 2306 | 57.92 | | |
| BIR 2307 | 35.33 | VATable Sales | 1,854.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,760.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.26 | VAT Amount | 137.26 |
| TOTAL AMOUNT DUE | 1,898.16 | TOTAL SALES | 1,991.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/366/0/10/04-19-2016/49

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. : 541734992599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-608-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5413510000-3 | | | | |
| Customer Name | : TABURA,MAURO | TOTAL AMOUNT DUE | : 3,096.90 | Overdue Bill | : 1 |
| Meter Number | : 134716WS6 | | | | |
| 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

*54135100003* BC13/188.4/366/0/10/04-19-2016/49 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941088234363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503522

*94135100009*

Date : 04-19-2016

BC13/188.4/370/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413510000-9

Collection Ref. Code : 1809-43-635-4

Customer Information----------

Name : TABURA,ALEJANDRA S

Premise Address : CIVAC BULACAO,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031488 | Pole No | : | 0562843 |
| Serial No | : | 126816982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1239 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 160 | 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 | | 199.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 429.50 | 8.59 |
| Sub-Total | | - 179.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.23 |
| 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 | | 36.16 |
| CURRENT BILL - APRIL 2016 | | 232.74 |
| TOTAL AMOUNT DUE | | 432.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 230.00

Your monthly electricity consumption chart

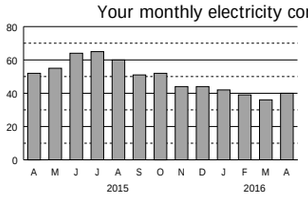


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 232.74 | | |
| Less : VAT | 15.64 | | |
| Amount Net of VAT | 217.10 | | |
| Less: BIR 2306 | 6.67 | | |
| BIR 2307 | 3.96 | VATable Sales | 217.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 206.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.64 | VAT Amount | 15.64 |
| TOTAL AMOUNT DUE | 222.11 | TOTAL SALES | 232.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/370/0/10/04-19-2016/49

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. : 941088234363

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-635-4 | Premise Address | : CIVAC BULACAO,BULACAO | | |
| Account ID | : 9413510000-9 | | | | |
| Customer Name | : TABURA,ALEJANDRA S | TOTAL AMOUNT DUE | : 432.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1031488 | | | | |
| 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

*94135100009* BC13/188.4/370/0/10/04-19-2016/49 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015573398643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508238

*01535100000*

Date : 04-19-2016

BC13/188.4/371/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153510000-0

Collection Ref. Code : 1823-67-314-7

Customer Information----------

Name : CABALLERO,NILO T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134873WS6 | Pole No | : | 0562780 |
| Serial No | : | 57450999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78731 |
| 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 | | 4,724.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| 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 | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,724.50 | 94.49 |
| Sub-Total | | 141.48 |
| Government Charges | | |
| Franchise Tax - Local | | 31.71 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 20.78 |
| 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 | | 573.75 |
| CURRENT BILL - APRIL 2016 | | 4,801.18 |
| TOTAL AMOUNT DUE | | 9,525.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 5,682.61

Your monthly electricity consumption chart

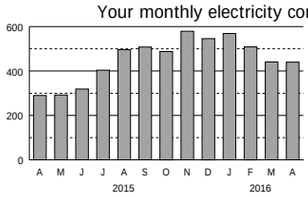


Avg Monthly Usage : 452.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,801.18 | | |
| Less : VAT | 332.43 | | |
| Amount Net of VAT | 4,468.75 | | |
| Less: BIR 2306 | 140.24 | | |
| BIR 2307 | 85.18 | VATable Sales | 4,468.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,243.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.43 | VAT Amount | 332.43 |
| TOTAL AMOUNT DUE | 4,575.76 | TOTAL SALES | 4,801.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/04-19-2016/49

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. : 015573398643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-314-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0153510000-0 | | | | |
| Customer Name | : CABALLERO,NILO T | TOTAL AMOUNT DUE | : 9,525.86 | Overdue Bill | : 1 |
| Meter Number | : 134873WS6 | | | | |
| 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

*01535100000* BC13/188.4/371/0/10/04-19-2016/49 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640243163649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503676

*64038100000*

Date : 04-19-2016

BC13/188.4/374/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403810000-0

Collection Ref. Code : 1837-29-143-8

Customer Information----------

Name : CABALTERA,PABLO L TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117086DS6 | Pole No | : | 0562360 |
| Serial No | : | 15741992 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3743 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | 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 | | 451.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 920.50 | 18.41 |
| Sub-Total | | - 99.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.38 |
| 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 | | 72.44 |
| CURRENT BILL - APRIL 2016 | | 562.31 |
| TOTAL AMOUNT DUE | | 1,014.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 469.00

Your monthly electricity consumption chart

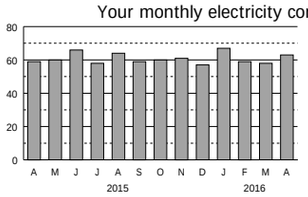


Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.31 | | |
| Less : VAT | 38.75 | | |
| Amount Net of VAT | 523.56 | | |
| Less: BIR 2306 | 16.40 | | |
| BIR 2307 | 9.87 | VATable Sales | 523.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.75 | VAT Amount | 38.75 |
| TOTAL AMOUNT DUE | 536.04 | TOTAL SALES | 562.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/374/0/10/04-19-2016/49

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. : 640243163649

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-29-143-8 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 6403810000-0 | | | | |
| Customer Name | : CABALTERA,PABLO L TM | TOTAL AMOUNT DUE | : 1,014.04 | Overdue Bill | : 1 |
| Meter Number | : 117086DS6 | | | | |
| 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

*64038100000* BC13/188.4/374/0/10/04-19-2016/49 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561904644398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515575

*56135100008*

Date : 04-19-2016

BC13/188.4/375/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613510000-8

Collection Ref. Code : 1809-43-734-2

Customer Information----------

Name : CABALTERA,PABLO

Premise Address : 1573S BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412274GS6 | Pole No | : | 0562843 |
| Serial No | : | 2003157516 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16217 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16072 |
| 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 | | 1,374.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,374.00 | 27.48 |
| Sub-Total | | 42.96 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.41 |
| 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 | | 189.04 |
| CURRENT BILL - APRIL 2016 | | 1,581.86 |
| TOTAL AMOUNT DUE | | 2,956.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,596.38

Your monthly electricity consumption chart

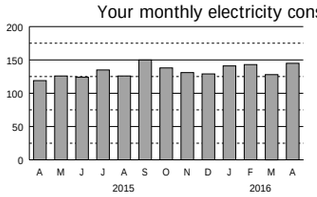


Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,581.86 | | |
| Less : VAT | 109.52 | | |
| Amount Net of VAT | 1,472.34 | | |
| Less: BIR 2306 | 46.21 | | |
| BIR 2307 | 28.07 | VATable Sales | 1,472.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,398.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.52 | VAT Amount | 109.52 |
| TOTAL AMOUNT DUE | 1,507.58 | TOTAL SALES | 1,581.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/375/0/10/04-19-2016/49

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. : 561904644398

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-734-2 | Premise Address | : 1573S BULACAO PARDO | | |
| Account ID | : 5613510000-8 | | | | |
| Customer Name | : CABALTERA,PABLO | TOTAL AMOUNT DUE | : 2,956.04 | Overdue Bill | : 1 |
| Meter Number | : 412274GS6 | | | | |
| 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

*56135100008* BC13/188.4/375/0/10/04-19-2016/49 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289969575887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512342

*28957100002*

Date : 04-19-2016

BC13/188.4/379/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895710000-2

Collection Ref. Code : 1841-19-449-2

Customer Information----------

Name : GORRE,ENRICA C

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135746 | Pole No | : | 0562836 |
| Serial No | : | 40093478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 294 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 251 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 318 | 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 | | 626.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.6184/kWh | 26.59 |
| System Loss Charge | 0.8358/kWh | 35.94 |
| Sub-Total | | 286.07 |
| 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 | 0.1067/kWh | 4.59 |
| Surcharge | 0.02 of 1,286.50 | 25.73 |
| Sub-Total | | 30.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.33 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.59 |
| System Loss | | 1.98 |
| Distribution | | 15.36 |
| Others | | 4.04 |
| 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 | | 58.98 |
| CURRENT BILL - APRIL 2016 | | 503.41 |
| TOTAL AMOUNT DUE | | 1,130.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 660.00

Your monthly electricity consumption chart

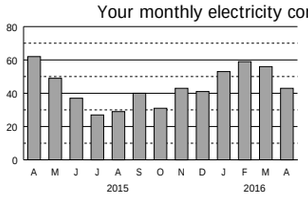


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 503.41 | | |
| Less : VAT | 35.17 | | |
| Amount Net of VAT | 468.24 | | |
| Less: BIR 2306 | 14.93 | | |
| BIR 2307 | 8.96 | VATable Sales | 468.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 444.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.17 | VAT Amount | 35.17 |
| TOTAL AMOUNT DUE | 479.52 | TOTAL SALES | 503.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/379/0/10/04-19-2016/49

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. : 289969575887

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-19-449-2 | Premise Address | : CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 2895710000-2 | | | | |
| Customer Name | : GORRE,ENRICA C | TOTAL AMOUNT DUE | : 1,130.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1135746 | | | | |
| 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 _____

*28957100002*

BC13/188.4/379/0/10/04-19-2016/49

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424174983589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514607

*42445100003*

Date : 04-19-2016

BC13/188.4/384/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244510000-3

Collection Ref. Code : 1809-77-041-6

Customer Information----------

Name : ALQUILOS,PETRA B

Premise Address : 1545P BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290359SS6 | Pole No | : | 0562325 |
| Serial No | : | 42761899 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22280 |
| 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 | | 1,096.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,097.00 | 21.94 |
| Sub-Total | | 34.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.25 |
| 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 | | 159.01 |
| CURRENT BILL - APRIL 2016 | | 1,330.52 |
| TOTAL AMOUNT DUE | | 2,427.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,329.26

Your monthly electricity consumption chart

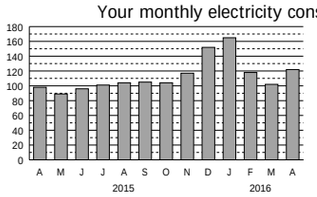


Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.52 | | |
| Less : VAT | 92.09 | | |
| Amount Net of VAT | 1,238.43 | | |
| Less: BIR 2306 | 38.86 | | |
| BIR 2307 | 23.61 | VATable Sales | 1,238.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,175.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.09 | VAT Amount | 92.09 |
| TOTAL AMOUNT DUE | 1,268.05 | TOTAL SALES | 1,330.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/384/0/10/04-19-2016/49

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. : 424174983589

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-041-6 | Premise Address | : 1545P BULACAO PARDO | | |
| Account ID | : 4244510000-3 | | | | |
| Customer Name | : ALQUILOS,PETRA B | TOTAL AMOUNT DUE | : 2,427.41 | Overdue Bill | : 1 |
| Meter Number | : 290359SS6 | | | | |
| 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

*42445100003* BC13/188.4/384/0/10/04-19-2016/49 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251769156928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510573

*25135100003*

Date : 04-19-2016

BC13/188.4/387/0438724/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513510000-3

Collection Ref. Code : 1809-43-647-8

Customer Information----------

Name : LABAYA,MAMERTO

Premise Address : BULACAO, PARDO,CEWAK NR. CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424065GS6 | Pole No | : | 0438724 |
| Serial No | : | 2003211653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16995 |
| 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 | | 1,503.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,503.50 | 30.07 |
| Sub-Total | | 51.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.05 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 7.81 |
| 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 | | 254.37 |
| CURRENT BILL - APRIL 2016 | | 2,128.25 |
| TOTAL AMOUNT DUE | | 3,631.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,345.00

Your monthly electricity consumption chart

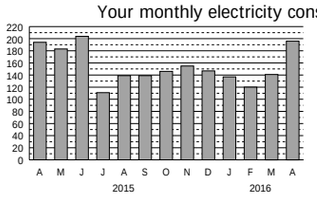


Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,128.25 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 1,981.29 | | |
| Less: BIR 2306 | 62.03 | | |
| BIR 2307 | 37.76 | VATable Sales | 1,981.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,881.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,028.46 | TOTAL SALES | 2,128.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/387/0/10/04-19-2016/49

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. : 251769156928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-647-8 | Premise Address | : BULACAO, PARDO,CEWAK NR. CHAPEL | | |
| Account ID | : 2513510000-3 | | | | |
| Customer Name | : LABAYA,MAMERTO | TOTAL AMOUNT DUE | : 3,631.52 | Overdue Bill | : 1 |
| Meter Number | : 424065GS6 | | | | |
| 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 _____

*25135100003* BC13/188.4/387/0/10/04-19-2016/49 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282039888811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508098

*28296100002*

Date : 04-19-2016

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829610000-2

Collection Ref. Code : 1831-35-899-9

Customer Information----------

Name : CABALTERA,ALFONSA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410487GS6 | Pole No | : | 0438710 |
| Serial No | : | 2004201652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25605 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25491 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 140 | 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 | | 1,179.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,179.00 | 23.58 |
| Sub-Total | | 35.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.28 |
| 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 | | 149.01 |
| CURRENT BILL - APRIL 2016 | | 1,247.10 |
| TOTAL AMOUNT DUE | | 2,426.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,286.00

Your monthly electricity consumption chart

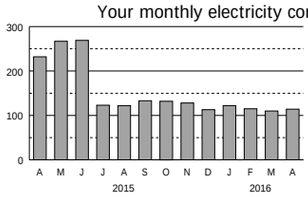


Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,247.10 | | |
| Less : VAT | 86.46 | | |
| Amount Net of VAT | 1,160.64 | | |
| Less: BIR 2306 | 36.48 | | |
| BIR 2307 | 22.13 | VATable Sales | 1,160.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,102.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.46 | VAT Amount | 86.46 |
| TOTAL AMOUNT DUE | 1,188.49 | TOTAL SALES | 1,247.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/04-19-2016/49

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. : 282039888811

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-35-899-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2829610000-2 | | | | |
| Customer Name | : CABALTERA,ALFONSA A | TOTAL AMOUNT DUE | : 2,426.30 | Overdue Bill | : 1 |
| Meter Number | : 410487GS6 | | | | |
| 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

*28296100002* BC13/188.4/390/0/10/04-19-2016/49 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934132058838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499839

*93407476832*

Date : 04-19-2016

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340747683-2

Collection Ref. Code : 1859-25-614-7

Customer Information----------

Name : DESABELLE,ALFREDO JR. APIGO

Premise Address : 1545-S CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058649 | Pole No | : | 0438710 |
| Serial No | : | 121542310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3362 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 222 | 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 | | 2,418.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,303.50 | 106.07 |
| Sub-Total | | 133.62 |
| Government Charges | | |
| Franchise Tax - Local | | 18.99 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 18.31 |
| 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 | | 343.17 |
| CURRENT BILL - APRIL 2016 | | 2,874.71 |
| TOTAL AMOUNT DUE | | 5,293.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,885.00

Your monthly electricity consumption chart

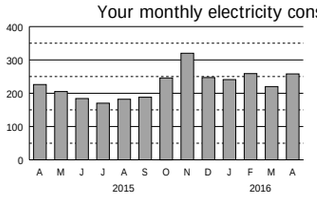


Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,874.71 | | |
| Less : VAT | 201.26 | | |
| Amount Net of VAT | 2,673.45 | | |
| Less: BIR 2306 | 84.87 | | |
| BIR 2307 | 51.01 | VATable Sales | 2,673.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,537.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.26 | VAT Amount | 201.26 |
| TOTAL AMOUNT DUE | 2,738.83 | TOTAL SALES | 2,874.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/04-19-2016/49

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. : 934132058838

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-614-7 | Premise Address | : 1545-S CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 9340747683-2 | | | | |
| Customer Name | : DESABELLE,ALFREDO JR. APIGO | TOTAL AMOUNT DUE | : 5,293.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1058649 | | | | |
| 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

*93407476832* BC13/188.4/390/0/10/04-19-2016/49 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820352766147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510657

*82030969776*

Date : 04-19-2016

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203096977-6

Collection Ref. Code : 1855-85-170-9

Customer Information----------

Name : VARGAS,DIVINA ALBARRACIN

Premise Address : CIWAK,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501732 GS6 | Pole No | : | 0438710 |
| Serial No | : | 52249298 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2350 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 134 | 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 | | 673.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 673.50 | 13.47 |
| Sub-Total | | - 64.01 |
| Government Charges | | |
| Franchise Tax - Local | | 5.33 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.67 |
| 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 | | 100.48 |
| CURRENT BILL - APRIL 2016 | | 811.28 |
| TOTAL AMOUNT DUE | | 1,484.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 730.00

Your monthly electricity consumption chart

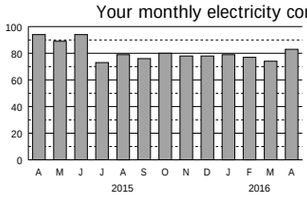


Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 811.28 | | |
| Less : VAT | 55.61 | | |
| Amount Net of VAT | 755.67 | | |
| Less: BIR 2306 | 23.51 | | |
| BIR 2307 | 14.32 | VATable Sales | 755.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 717.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.61 | VAT Amount | 55.61 |
| TOTAL AMOUNT DUE | 773.45 | TOTAL SALES | 811.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/04-19-2016/49

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. : 820352766147

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-85-170-9 | Premise Address | : CIWAK,BULACAO, CEBU CITY | | |
| Account ID | : 8203096977-6 | | | | |
| Customer Name | : VARGAS,DIVINA ALBARRACIN | TOTAL AMOUNT DUE | : 1,484.74 | Overdue Bill | : 1 |
| Meter Number | : 501732 GS6 | | | | |
| 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

*82030969776*

BC13/188.4/390/0/10/04-19-2016/49

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705891870151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502998

Date : 04-19-2016

BC13/188.4/395/0438710/49

*70535100005*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053510000-5

Collection Ref. Code : 1823-67-026-1

Customer Information----------

Name : CAMACHO,MIGUEL V

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011292 EFS6 | Pole No | : | 0438710 |
| Serial No | : | 121438546 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2045 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1973 |
| 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 | | 654.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,313.00 | 26.26 |
| Sub-Total | | - 74.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.03 |
| 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 | | 86.24 |
| CURRENT BILL - APRIL 2016 | | 684.37 |
| TOTAL AMOUNT DUE | | 1,338.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 659.00

Your monthly electricity consumption chart

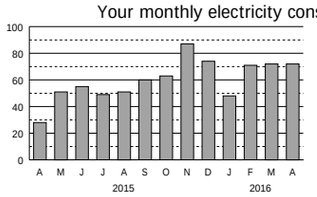


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.37 | | |
| Less : VAT | 47.46 | | |
| Amount Net of VAT | 636.91 | | |
| Less: BIR 2306 | 20.04 | | |
| BIR 2307 | 12.05 | VATable Sales | 636.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.46 | VAT Amount | 47.46 |
| TOTAL AMOUNT DUE | 652.28 | TOTAL SALES | 684.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/395/0/10/04-19-2016/49

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. : 705891870151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-026-1 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 7053510000-5 | | | | |
| Customer Name | : CAMACHO,MIGUEL V | TOTAL AMOUNT DUE | : 1,338.44 | Overdue Bill | : 1 |
| Meter Number | : 011292 EFS6 | | | | |
| 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

*70535100005* BC13/188.4/395/0/10/04-19-2016/49 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651469771682

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509341

*65135100009*

Date : 04-19-2016

BC13/188.4/396/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513510000-9

Collection Ref. Code : 1809-43-665-6

Customer Information----------

Name : DOBLE,ALBERTO

Premise Address : SIWAC, BULACAO,PARDO,C/O GLORIA NAPINAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553549 GS6 | Pole No | : | 0438703 |
| Serial No | : | 68558458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4177 |
| 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 | | 884.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 885.00 | 17.70 |
| Sub-Total | | - 160.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.85 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 11.50 |
| 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 | | 24.29 |
| CURRENT BILL - APRIL 2016 | | 137.88 |
| TOTAL AMOUNT DUE | | 1,022.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 550.00

Your monthly electricity consumption chart

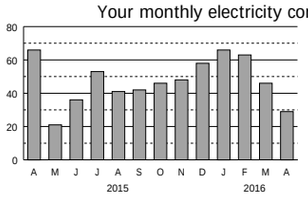


Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 137.88 | | |
| Less : VAT | 9.63 | | |
| Amount Net of VAT | 128.25 | | |
| Less: BIR 2306 | 4.13 | | |
| BIR 2307 | 2.29 | VATable Sales | 128.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 121.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.63 | VAT Amount | 9.63 |
| TOTAL AMOUNT DUE | 131.46 | TOTAL SALES | 137.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/396/0/10/04-19-2016/49

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. : 651469771682

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-665-6 | Premise Address | : SIWAC, BULACAO,PARDO,C/O GLORIA NAPINAS |
| Account ID | : 6513510000-9 | | |
| Customer Name | : DOBLE,ALBERTO | TOTAL AMOUNT DUE | : 1,022.80 Overdue Bill : 2 |
| Meter Number | : 553549 GS6 | | |
| 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

*65135100009* BC13/188.4/396/0/10/04-19-2016/49 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798738636213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517254

*79865100006*

Date : 04-19-2016

BC13/188.4/398/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986510000-6

Collection Ref. Code : 1813-44-581-8

Customer Information----------

Name : LUMACTUD,JOSEPHINE TM D.

Premise Address : ADELFA,BRGY BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299153SS6 | Pole No | : | 0438703 |
| Serial No | : | 24142783 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19786 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 150 | 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 | | 1,757.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,757.50 | 35.15 |
| Sub-Total | | 56.30 |
| Government Charges | | |
| Franchise Tax - Local | | 14.23 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| 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 | | 257.58 |
| CURRENT BILL - APRIL 2016 | | 2,155.31 |
| TOTAL AMOUNT DUE | | 3,912.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,618.00

Your monthly electricity consumption chart

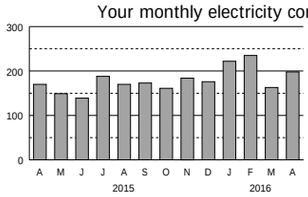


Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,155.31 | | |
| Less : VAT | 149.02 | | |
| Amount Net of VAT | 2,006.29 | | |
| Less: BIR 2306 | 62.88 | | |
| BIR 2307 | 38.24 | VATable Sales | 2,006.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,905.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.02 | VAT Amount | 149.02 |
| TOTAL AMOUNT DUE | 2,054.19 | TOTAL SALES | 2,155.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/398/0/10/04-19-2016/49

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. : 798738636213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-44-581-8 | Premise Address | : ADELFA,BRGY BULACAO,CEBU CITY | | |
| Account ID | : 7986510000-6 | | | | |
| Customer Name | : LUMACTUD,JOSEPHINE TM D. | TOTAL AMOUNT DUE | : 3,912.88 | Overdue Bill | : 1 |
| Meter Number | : 299153SS6 | | | | |
| 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 _____

*79865100006*

BC13/188.4/398/0/10/04-19-2016/49

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770873246691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77087100002*

1004501586

Date : 04-19-2016

BC13/188.4/401/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708710000-2

Collection Ref. Code : 1825-88-887-6

Customer Information----------

Name : DOBLE,ALBERTA (M-2)

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134869WS6 | Pole No | : | 0438703 |
| Serial No | : | 73852319 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 77756 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77704 |
| 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 | | 382.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 383.00 | 7.66 |
| Sub-Total | | - 138.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.76 |
| CURRENT BILL - APRIL 2016 | | 403.52 |
| TOTAL AMOUNT DUE | | 786.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 285.00

Your monthly electricity consumption chart

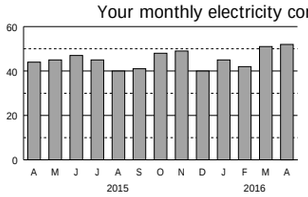


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 403.52 | | |
| Less : VAT | 27.36 | | |
| Amount Net of VAT | 376.16 | | |
| Less: BIR 2306 | 11.61 | | |
| BIR 2307 | 7.03 | VATable Sales | 376.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.36 | VAT Amount | 27.36 |
| TOTAL AMOUNT DUE | 384.88 | TOTAL SALES | 403.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/401/0/10/04-19-2016/49

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. : 770873246691

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-88-887-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7708710000-2 | | | | |
| Customer Name | : DOBLE,ALBERTA (M-2) | TOTAL AMOUNT DUE | : 786.49 | Overdue Bill | : 1 |
| Meter Number | : 134869WS6 | | | | |
| 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

*77087100002* BC13/188.4/401/0/10/04-19-2016/49 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353759418395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35397100005*

1004510739

Date : 04-19-2016

BC13/188.4/404/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539710000-5

Collection Ref. Code : 1827-44-683-8

Customer Information----------

Name : BAS,SONIA LAURENTE

Premise Address : SITIO ADELFA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005978 EFS6 | Pole No | : | 0438703 |
| Serial No | : | 94720794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7326 |
| No of Days | : | 31 | Diff Rdg | : | 380 |
| Avg kWh/day | : | 12.26 | Registered | : | 380 |
| Conn Load | : | 724 | 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 | | 3,699.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,975.47 |
| Transmission Charge | 0.3552/kWh | 134.98 |
| System Loss Charge | 0.8598/kWh | 326.72 |
| Sub-Total | | 2,437.17 |
| 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 | 0.1067/kWh | 40.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,327.50 | 146.55 |
| Sub-Total | | 187.14 |
| Government Charges | | |
| Franchise Tax - Local | | 27.87 |
| Value Added Tax | | |
| Generation | | 116.78 |
| Transmission | | 3.01 |
| System Loss | | 18.35 |
| Distribution | | 131.07 |
| Others | | 25.80 |
| 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 - APRIL 2016 | | 4,220.51 |
| TOTAL AMOUNT DUE | | 7,920.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,628.00

Your monthly electricity consumption chart

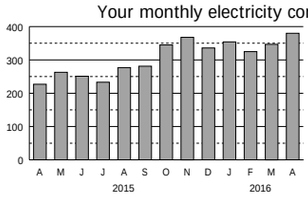


Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,220.51 | | |
| Less : VAT | 295.01 | | |
| Amount Net of VAT | 3,925.50 | | |
| Less: BIR 2306 | 124.42 | | |
| BIR 2307 | 74.89 | VATable Sales | 3,925.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,726.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.01 | VAT Amount | 295.01 |
| TOTAL AMOUNT DUE | 4,021.20 | TOTAL SALES | 4,220.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/404/0/10/04-19-2016/49

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. : 353759418395

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-683-8 | Premise Address | : SITIO ADELFA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 3539710000-5 | | | | |
| Customer Name | : BAS,SONIA LAURENTE | TOTAL AMOUNT DUE | : 7,920.02 | Overdue Bill | : 1 |
| Meter Number | : 005978 EFS6 | | | | |
| 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

*35397100005*

BC13/188.4/404/0/10/04-19-2016/49

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999390139113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518879

*99976100000*

Date : 04-19-2016

BC13/188.4/405/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997610000-0

Collection Ref. Code : 1829-95-314-1

Customer Information----------

Name : LIMGUANGCO,ELAINE TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134675WS6 | Pole No | : | 0438710 |
| Serial No | : | 56089009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89196 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 510 | 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 | | 112.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 112.50 | 2.25 |
| Sub-Total | | - 149.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.14 |
| CURRENT BILL - APRIL 2016 | | 412.48 |
| TOTAL AMOUNT DUE | | 524.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 613.50

Your monthly electricity consumption chart

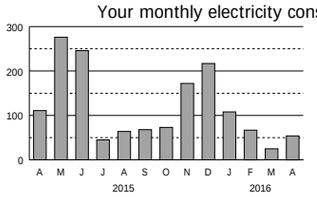


Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.48 | | |
| Less : VAT | 27.73 | | |
| Amount Net of VAT | 384.75 | | |
| Less: BIR 2306 | 11.77 | | |
| BIR 2307 | 7.18 | VATable Sales | 384.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.73 | VAT Amount | 27.73 |
| TOTAL AMOUNT DUE | 393.53 | TOTAL SALES | 412.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/405/0/10/04-19-2016/49

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. : 999390139113

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-95-314-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9997610000-0 | | | | |
| Customer Name | : LIMGUANGCO,ELAINE TM | TOTAL AMOUNT DUE | : 524.77 | Overdue Bill | : 1 |
| Meter Number | : 134675WS6 | | | | |
| 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

*99976100000* BC13/188.4/405/0/10/04-19-2016/49 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751555200051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509838

*75135100008*

Date : 04-19-2016

BC13/188.4/406/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513510000-8

Collection Ref. Code : 1809-43-683-4

Customer Information----------

Name : DOBLE,CANDELARIO

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010161 | Pole No | : | 0438703 |
| Serial No | : | 83347053 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10721 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 0 | 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 | | 4,616.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.3552/kWh | 186.12 |
| System Loss Charge | 0.8598/kWh | 450.54 |
| Sub-Total | | 3,360.73 |
| 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 | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,617.00 | 92.34 |
| Sub-Total | | 148.30 |
| Government Charges | | |
| Franchise Tax - Local | | 37.60 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 4.15 |
| System Loss | | 25.31 |
| Distribution | | 180.52 |
| Others | | 22.31 |
| 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 | | 680.55 |
| CURRENT BILL - APRIL 2016 | | 5,693.89 |
| TOTAL AMOUNT DUE | | 10,310.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,095.00

Your monthly electricity consumption chart

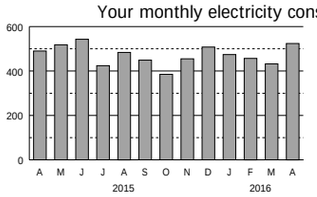


Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,693.89 | | |
| Less : VAT | 393.32 | | |
| Amount Net of VAT | 5,300.57 | | |
| Less: BIR 2306 | 165.94 | | |
| BIR 2307 | 101.02 | VATable Sales | 5,300.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,033.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 393.32 | VAT Amount | 393.32 |
| TOTAL AMOUNT DUE | 5,426.93 | TOTAL SALES | 5,693.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/406/0/10/04-19-2016/49

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. : 751555200051

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-683-4 | Premise Address | : BULACAO-PARDO | | |
| Account ID | : 7513510000-8 | | | | |
| Customer Name | : DOBLE,CANDELARIO | TOTAL AMOUNT DUE | : 10,310.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1010161 | | | | |
| 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

*75135100008* BC13/188.4/406/0/10/04-19-2016/49 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105347015086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *10508100004*

BILLING STATEMENT

1004502571

Date : 04-19-2016

BC13/188.4/407/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050810000-4

Collection Ref. Code : 1827-67-572-1

Customer Information----------

Name : TABUCO,LOTH G

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005730 | Pole No | : | 0438682 |
| Serial No | : | 94722022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3978 |
| 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 | | 342.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 762.50 | 15.25 |
| Sub-Total | | 27.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.89 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.19 |
| 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 | | 142.83 |
| CURRENT BILL - APRIL 2016 | | 1,195.08 |
| TOTAL AMOUNT DUE | | 1,537.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 420.00

Your monthly electricity consumption chart

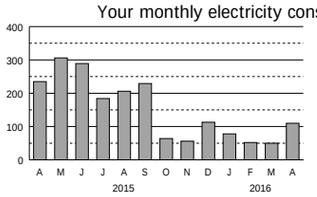


Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,195.08 | | |
| Less : VAT | 82.53 | | |
| Amount Net of VAT | 1,112.55 | | |
| Less: BIR 2306 | 34.80 | | |
| BIR 2307 | 21.20 | VATable Sales | 1,112.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,056.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.53 | VAT Amount | 82.53 |
| TOTAL AMOUNT DUE | 1,139.08 | TOTAL SALES | 1,195.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/407/0/10/04-19-2016/49

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. : 105347015086

Collection Ref. Code : 1827-67-572-1

Account ID : 1050810000-4

Customer Name : TABUCO,LOTH G

Meter Number : MTR1005730

Period : Mar 2016

Premise Address : CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,537.44

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 _____

*10508100004*

BC13/188.4/407/0/10/04-19-2016/49

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707943540772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504416

*70718100004*

Date : 04-19-2016

BC13/188.4/408/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071810000-4

Collection Ref. Code : 1829-26-131-2

Customer Information----------

Name : BAYLOSIS,LEONILA S

Premise Address : SITIO ADELFA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089970 | Pole No | : | 0438682 |
| Serial No | : | 40007122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2095 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 150 | 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 | | 1,866.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,866.50 | 37.33 |
| Sub-Total | | 56.56 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 8.34 |
| 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 | | 234.90 |
| CURRENT BILL - APRIL 2016 | | 1,965.94 |
| TOTAL AMOUNT DUE | | 3,832.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,910.10

Your monthly electricity consumption chart

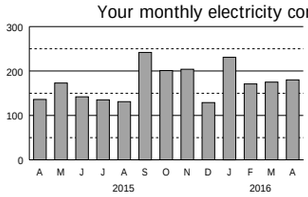


Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,965.94 | | |
| Less : VAT | 136.17 | | |
| Amount Net of VAT | 1,829.77 | | |
| Less: BIR 2306 | 57.44 | | |
| BIR 2307 | 34.88 | VATable Sales | 1,829.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,737.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.17 | VAT Amount | 136.17 |
| TOTAL AMOUNT DUE | 1,873.62 | TOTAL SALES | 1,965.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/408/0/10/04-19-2016/49

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. : 707943540772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-131-2 | Premise Address | : SITIO ADELFA BULACAO,PARDO | | |
| Account ID | : 7071810000-4 | | | | |
| Customer Name | : BAYLOSIS,LEONILA S | TOTAL AMOUNT DUE | : 3,832.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1089970 | | | | |
| 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 _____

*70718100004* BC13/188.4/408/0/10/04-19-2016/49 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361789209056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515720

*36135100000*

Date : 04-19-2016

BC13/188.4/413/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613510000-0

Collection Ref. Code : 1809-43-722-9

Customer Information----------

Name : TABUCO,NATIVIDAD A

Premise Address : UPPER BULACAO PARDO,NR. BAKERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132749WS6 | Pole No | : | 0438703 |
| Serial No | : | 56202137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48445 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48357 |
| 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 | | 408.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 408.50 | 8.17 |
| Sub-Total | | - 73.95 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 4.63 |
| 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 | | 105.70 |
| CURRENT BILL - APRIL 2016 | | 852.94 |
| TOTAL AMOUNT DUE | | 1,261.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 413.00

Your monthly electricity consumption chart

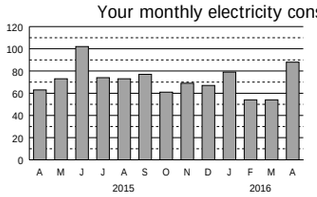


Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.94 | | |
| Less : VAT | 58.19 | | |
| Amount Net of VAT | 794.75 | | |
| Less: BIR 2306 | 24.60 | | |
| BIR 2307 | 15.06 | VATable Sales | 794.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.19 | VAT Amount | 58.19 |
| TOTAL AMOUNT DUE | 813.28 | TOTAL SALES | 852.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/413/0/10/04-19-2016/49

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. : 361789209056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-722-9 | Premise Address | : UPPER BULACAO PARDO,NR. BAKERY | | |
| Account ID | : 3613510000-0 | | | | |
| Customer Name | : TABUCO,NATIVIDAD A | TOTAL AMOUNT DUE | : 1,261.26 | Overdue Bill | : 1 |
| Meter Number | : 132749WS6 | | | | |
| 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

*36135100000*

BC13/188.4/413/0/10/04-19-2016/49

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951234283370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509417

*95135100006*

Date : 04-19-2016

BC13/188.4/414/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513510000-6

Collection Ref. Code : 1809-43-698-2

Customer Information----------

Name : OCAMPO,AGATON

Premise Address : BULACAO PARDO AHEAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013465 | Pole No | : | 0438703 |
| Serial No | : | 97689727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10510 |
| 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 | | 6,592.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,046.38 |
| Transmission Charge | 0.3552/kWh | 208.15 |
| System Loss Charge | 0.8598/kWh | 503.84 |
| Sub-Total | | 3,758.37 |
| 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 | 0.1067/kWh | 62.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 14,676.50 | 293.53 |
| Sub-Total | | 356.11 |
| Government Charges | | |
| Franchise Tax - Local | | 43.47 |
| Value Added Tax | | |
| Generation | | 180.08 |
| Transmission | | 4.64 |
| System Loss | | 28.30 |
| Distribution | | 201.81 |
| Others | | 47.95 |
| 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 | | 785.43 |
| CURRENT BILL - APRIL 2016 | | 6,581.63 |
| TOTAL AMOUNT DUE | | 13,173.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 8,084.00

Your monthly electricity consumption chart

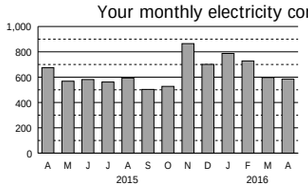


Avg Monthly Usage : 636.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,581.63 | | |
| Less : VAT | 462.78 | | |
| Amount Net of VAT | 6,118.85 | | |
| Less: BIR 2306 | 195.13 | | |
| BIR 2307 | 116.79 | VATable Sales | 6,118.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,806.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.78 | VAT Amount | 462.78 |
| TOTAL AMOUNT DUE | 6,269.71 | TOTAL SALES | 6,581.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/414/0/10/04-19-2016/49

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. : 951234283370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-698-2 | Premise Address | : BULACAO PARDO AHEAD | | |
| Account ID | : 9513510000-6 | | | | |
| Customer Name | : OCAMPO,AGATON | TOTAL AMOUNT DUE | : 13,173.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1013465 | | | | |
| 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

*95135100006*

BC13/188.4/414/0/10/04-19-2016/49

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308700163950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503803

*30847100002*

Date : 04-19-2016

BC13/188.4/417/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084710000-2

Collection Ref. Code : 1825-29-032-6

Customer Information----------

Name : TABUCO,NATIVIDAD A

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239877DS6 | Pole No | : | 0438703 |
| Serial No | : | 12229418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12822 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 145 | 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 | | 127.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 127.50 | 2.55 |
| Sub-Total | | 16.22 |
| Government Charges | | |
| Franchise Tax - Local | | 9.06 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 3.03 |
| 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 | | 164.14 |
| CURRENT BILL - APRIL 2016 | | 1,372.55 |
| TOTAL AMOUNT DUE | | 1,500.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 91.00

Your monthly electricity consumption chart

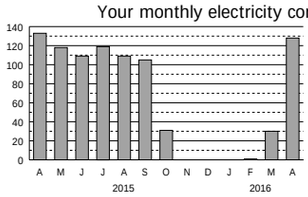


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,372.55 | | |
| Less : VAT | 94.09 | | |
| Amount Net of VAT | 1,278.46 | | |
| Less: BIR 2306 | 39.71 | | |
| BIR 2307 | 24.35 | VATable Sales | 1,278.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.09 | VAT Amount | 94.09 |
| TOTAL AMOUNT DUE | 1,308.49 | TOTAL SALES | 1,372.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/417/0/10/04-19-2016/49

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. : 308700163950

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-29-032-6 | Premise Address | : PARDO | | |
| Account ID | : 3084710000-2 | | | | |
| Customer Name | : TABUCO,NATIVIDAD A | TOTAL AMOUNT DUE | : 1,500.19 | Overdue Bill | : 2 |
| Meter Number | : 239877DS6 | | | | |
| 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

*30847100002* BC13/188.4/417/0/10/04-19-2016/49 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344513402010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505956

*34435100002*

Date : 04-19-2016

BC13/188.4/419/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443510000-2

Collection Ref. Code : 1823-58-605-8

Customer Information----------

Name : OCAMPO,FELIPA Q

Premise Address : POB PARDO,SITIO ADELFA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135344WS6 | Pole No | : | 0438703 |
| Serial No | : | 68104027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94075 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93876 |
| 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 | | 1,842.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,843.00 | 36.86 |
| Sub-Total | | 58.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.69 |
| 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 | | 259.06 |
| CURRENT BILL - APRIL 2016 | | 2,167.87 |
| TOTAL AMOUNT DUE | | 4,010.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,611.50

Your monthly electricity consumption chart

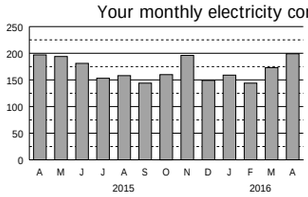


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,167.87 | | |
| Less : VAT | 149.93 | | |
| Amount Net of VAT | 2,017.94 | | |
| Less: BIR 2306 | 63.26 | | |
| BIR 2307 | 38.46 | VATable Sales | 2,017.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,916.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.93 | VAT Amount | 149.93 |
| TOTAL AMOUNT DUE | 2,066.15 | TOTAL SALES | 2,167.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/419/0/10/04-19-2016/49

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. : 344513402010

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-58-605-8 | Premise Address | : POB PARDO,SITIO ADELFA | | |
| Account ID | : 3443510000-2 | | | | |
| Customer Name | : OCAMPO,FELIPA Q | TOTAL AMOUNT DUE | : 4,010.72 | Overdue Bill | : 1 |
| Meter Number | : 135344WS6 | | | | |
| 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 _____

*34435100002* BC13/188.4/419/0/10/04-19-2016/49 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034399608658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499579

*03448100002*

Date : 04-19-2016

BC13/188.4/420/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344810000-2

Collection Ref. Code : 1837-89-257-1

Customer Information----------

Name : SABELLANO,DOMINGA T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120016 | Pole No | : | 0438682 |
| Serial No | : | 40070946 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1242 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1094 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 100 | 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 | | 1,429.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,992.50 | 59.85 |
| Sub-Total | | 75.65 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 10.39 |
| 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 | | 197.00 |
| CURRENT BILL - APRIL 2016 | | 1,650.34 |
| TOTAL AMOUNT DUE | | 3,080.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,563.00

Your monthly electricity consumption chart

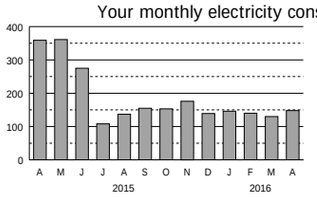


Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,650.34 | | |
| Less : VAT | 115.60 | | |
| Amount Net of VAT | 1,534.74 | | |
| Less: BIR 2306 | 48.75 | | |
| BIR 2307 | 29.28 | VATable Sales | 1,534.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,456.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.60 | VAT Amount | 115.60 |
| TOTAL AMOUNT DUE | 1,572.31 | TOTAL SALES | 1,650.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/420/0/10/04-19-2016/49

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. : 034399608658

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-89-257-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0344810000-2 | | | | |
| Customer Name | : SABELLANO,DOMINGA T | TOTAL AMOUNT DUE | : 3,080.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1120016 | | | | |
| 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

*03448100002*

BC13/188.4/420/0/10/04-19-2016/49

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334238050359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500067

*33448100009*

Date : 04-19-2016

BC13/188.4/421/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344810000-9

Collection Ref. Code : 1837-89-596-1

Customer Information----------

Name : ECONAS,GLORIA B

Premise Address : ADELFA PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134312WS6 | Pole No | : | 0438675 |
| Serial No | : | 9111956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64891 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 120 | 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 | | 3,117.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,117.00 | 62.34 |
| Sub-Total | | 99.18 |
| Government Charges | | |
| Franchise Tax - Local | | 24.78 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 14.88 |
| 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 | | 448.47 |
| CURRENT BILL - APRIL 2016 | | 3,752.49 |
| TOTAL AMOUNT DUE | | 6,869.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,224.00

Your monthly electricity consumption chart

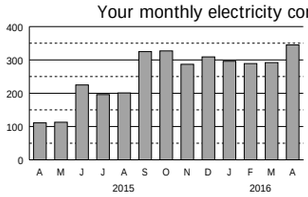


Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,752.49 | | |
| Less : VAT | 259.34 | | |
| Amount Net of VAT | 3,493.15 | | |
| Less: BIR 2306 | 109.43 | | |
| BIR 2307 | 66.58 | VATable Sales | 3,493.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,317.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.34 | VAT Amount | 259.34 |
| TOTAL AMOUNT DUE | 3,576.48 | TOTAL SALES | 3,752.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/421/0/10/04-19-2016/49

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. : 334238050359

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-89-596-1 | Premise Address | : ADELFA PARDO | | |
| Account ID | : 3344810000-9 | | | | |
| Customer Name | : ECONAS,GLORIA B | TOTAL AMOUNT DUE | : 6,869.64 | Overdue Bill | : 1 |
| Meter Number | : 134312WS6 | | | | |
| 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 _____

*33448100009*

BC13/188.4/421/0/10/04-19-2016/49

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956283244237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512396

*95697100006*

Date : 04-19-2016

BC13/188.4/424/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569710000-6

Collection Ref. Code : 1835-19-386-2

Customer Information----------

Name : GABUYA,RICARDO C JR TM

Premise Address : SITIO ADELFA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134709WS6 | Pole No | : | 0438710 |
| Serial No | : | 54317936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25638 |
| 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 | | 992.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 992.50 | 19.85 |
| Sub-Total | | 33.62 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.15 |
| 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 | | 167.64 |
| CURRENT BILL - APRIL 2016 | | 1,402.72 |
| TOTAL AMOUNT DUE | | 2,395.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,100.00

Your monthly electricity consumption chart

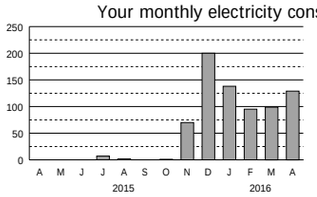


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,402.72 | | |
| Less : VAT | 96.93 | | |
| Amount Net of VAT | 1,305.79 | | |
| Less: BIR 2306 | 40.91 | | |
| BIR 2307 | 24.89 | VATable Sales | 1,305.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,239.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.93 | VAT Amount | 96.93 |
| TOTAL AMOUNT DUE | 1,336.92 | TOTAL SALES | 1,402.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/424/0/10/04-19-2016/49

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. : 956283244237

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-19-386-2 | Premise Address | : SITIO ADELFA BULACAO,PARDO | | |
| Account ID | : 9569710000-6 | | | | |
| Customer Name | : GABUYA,RICARDO C JR TM | TOTAL AMOUNT DUE | : 2,395.46 | Overdue Bill | : 1 |
| Meter Number | : 134709WS6 | | | | |
| 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

*95697100006* BC13/188.4/424/0/10/04-19-2016/49 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962829078828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516190

*96296100009*

Date : 04-19-2016

BC13/188.4/425/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629610000-9

Collection Ref. Code : 1831-34-218-9

Customer Information----------

Name : GABUYA,RICARDO C JR TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071140 | Pole No | : | 0438710 |
| Serial No | : | 84397980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 214 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 175 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 50 | 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 | | 189.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 179.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.47 |
| 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 | | 34.70 |
| CURRENT BILL - APRIL 2016 | | 221.85 |
| TOTAL AMOUNT DUE | | 411.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 220.00

Your monthly electricity consumption chart

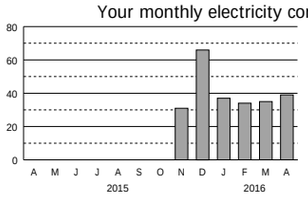


Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.85 | | |
| Less : VAT | 14.70 | | |
| Amount Net of VAT | 207.15 | | |
| Less: BIR 2306 | 6.28 | | |
| BIR 2307 | 3.77 | VATable Sales | 207.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.70 | VAT Amount | 14.70 |
| TOTAL AMOUNT DUE | 211.80 | TOTAL SALES | 221.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/425/0/10/04-19-2016/49

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. : 962829078828

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-34-218-9 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 9629610000-9 | | | | |
| Customer Name | : GABUYA,RICARDO C JR TM | TOTAL AMOUNT DUE | : 411.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1071140 | | | | |
| 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

*96296100009*

BC13/188.4/425/0/10/04-19-2016/49

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061092892648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516206

*06135100003*

Date : 04-19-2016

BC13/188.4/426/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613510000-3

Collection Ref. Code : 1809-43-710-5

Customer Information----------

Name : GABUYA,LUISA C

Premise Address : SITIO ADELFA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361840GS6 | Pole No | : | 0438675 |
| Serial No | : | 2003120115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9095 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 860 | 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 | | 200.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 601.00 | 12.02 |
| Sub-Total | | - 168.06 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.11 |
| 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 | | 47.39 |
| CURRENT BILL - APRIL 2016 | | 329.53 |
| TOTAL AMOUNT DUE | | 529.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 401.00

Your monthly electricity consumption chart

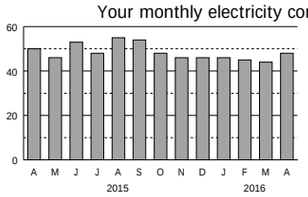


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.53 | | |
| Less : VAT | 22.41 | | |
| Amount Net of VAT | 307.12 | | |
| Less: BIR 2306 | 9.53 | | |
| BIR 2307 | 5.69 | VATable Sales | 307.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.41 | VAT Amount | 22.41 |
| TOTAL AMOUNT DUE | 314.31 | TOTAL SALES | 329.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/426/0/10/04-19-2016/49

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. : 061092892648

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-710-5 | Premise Address | : SITIO ADELFA,BULACAO PARDO |
| Account ID | : 0613510000-3 | | |
| Customer Name | : GABUYA,LUISA C | TOTAL AMOUNT DUE | : 529.59 |
| Meter Number | : 361840GS6 | | |
| 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 _____

*06135100003*

BC13/188.4/426/0/10/04-19-2016/49

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988277351857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513275

*98818100004*

Date : 04-19-2016

BC13/188.4/431/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881810000-4

Collection Ref. Code : 1835-72-425-6

Customer Information----------

Name : CALVO,REMEDIOS C

Premise Address : 696 BULACAO PARDO,NR NEWTOWN SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107676SS6 | Pole No | : | 0438703 |
| Serial No | : | 76786815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21494 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21388 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 250 | 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 | | 1,140.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,140.50 | 22.81 |
| Sub-Total | | 34.13 |
| Government Charges | | |
| Franchise Tax - Local | | 7.67 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 5.02 |
| 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 | | 138.70 |
| CURRENT BILL - APRIL 2016 | | 1,160.96 |
| TOTAL AMOUNT DUE | | 2,301.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,160.16

Your monthly electricity consumption chart

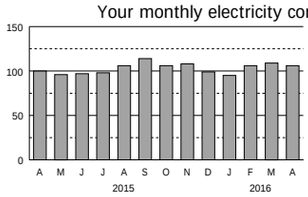


Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,160.96 | | |
| Less : VAT | 80.53 | | |
| Amount Net of VAT | 1,080.43 | | |
| Less: BIR 2306 | 33.98 | | |
| BIR 2307 | 20.60 | VATable Sales | 1,080.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,025.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.53 | VAT Amount | 80.53 |
| TOTAL AMOUNT DUE | 1,106.38 | TOTAL SALES | 1,160.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/431/0/10/04-19-2016/49

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. : 988277351857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-72-425-6 | Premise Address | : 696 BULACAO PARDO,NR NEWTOWN SUBD | | |
| Account ID | : 9881810000-4 | | | | |
| Customer Name | : CALVO,REMEDIOS C | TOTAL AMOUNT DUE | : 2,301.30 | Overdue Bill | : 1 |
| Meter Number | : 107676SS6 | | | | |
| 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

*98818100004* BC13/188.4/431/0/10/04-19-2016/49 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822998673684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512158

*82295100000*

Date : 04-19-2016

BC13/188.4/432/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229510000-0

Collection Ref. Code : 1813-77-761-6

Customer Information----------

Name : CALVO,REMEDIOS C.

Premise Address : ADELFA, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357912GS6 | Pole No | : | 0438703 |
| Serial No | : | 2002115082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15905 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15836 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 140 | 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 | | 313.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 314.00 | 6.28 |
| Sub-Total | | - 122.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 77.51 |
| CURRENT BILL - APRIL 2016 | | 599.76 |
| TOTAL AMOUNT DUE | | 913.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 938.57

Your monthly electricity consumption chart

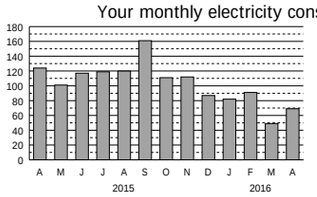


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.76 | | |
| Less : VAT | 40.72 | | |
| Amount Net of VAT | 559.04 | | |
| Less: BIR 2306 | 17.25 | | |
| BIR 2307 | 10.52 | VATable Sales | 559.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 531.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.72 | VAT Amount | 40.72 |
| TOTAL AMOUNT DUE | 571.99 | TOTAL SALES | 599.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/432/0/10/04-19-2016/49

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. : 822998673684

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-77-761-6 | Premise Address | : ADELFA, POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 8229510000-0 | | | | |
| Customer Name | : CALVO,REMEDIOS C. | TOTAL AMOUNT DUE | : 913.69 | Overdue Bill | : 1 |
| Meter Number | : 357912GS6 | | | | |
| 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

*82295100000* BC13/188.4/432/0/10/04-19-2016/49 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401206161275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500451

*40138100009*

Date : 04-19-2016

BC13/188.4/434/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013810000-9

Collection Ref. Code : 1837-34-983-5

Customer Information----------

Name : ABELLANA,FLORDELIZA D TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135412WS6 | Pole No | : | 0438710 |
| Serial No | : | 73161934 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78256 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78222 |
| 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 | | 116.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 116.50 | 2.33 |
| Sub-Total | | - 157.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.88 |
| 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 | | 30.17 |
| CURRENT BILL - APRIL 2016 | | 192.67 |
| TOTAL AMOUNT DUE | | 309.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 327.00

Your monthly electricity consumption chart

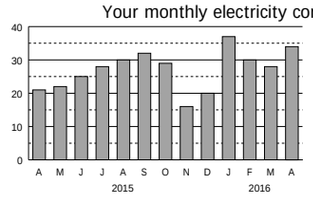


Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.67 | | |
| Less : VAT | 12.74 | | |
| Amount Net of VAT | 179.93 | | |
| Less: BIR 2306 | 5.43 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.74 | VAT Amount | 12.74 |
| TOTAL AMOUNT DUE | 183.97 | TOTAL SALES | 192.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/434/0/10/04-19-2016/49

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. : 401206161275

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-34-983-5 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 4013810000-9 | | | | |
| Customer Name | : ABELLANA,FLORDELIZA D TM | TOTAL AMOUNT DUE | : 309.34 | Overdue Bill | : 1 |
| Meter Number | : 135412WS6 | | | | |
| 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

*40138100009* BC13/188.4/434/0/10/04-19-2016/49 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517914468739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51737100001*

1004511394

Date : 04-19-2016

BC13/188.4/435/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173710000-1

Collection Ref. Code : 1839-29-131-1

Customer Information----------

Name : VARGAS,ANA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134677WS6 | Pole No | : | 0438703 |
| Serial No | : | 55054485 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15124 |
| 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 | | 1,253.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,254.00 | 25.08 |
| Sub-Total | | 39.60 |
| Government Charges | | |
| Franchise Tax - Local | | 9.79 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.93 |
| 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 | | 177.25 |
| CURRENT BILL - APRIL 2016 | | 1,483.23 |
| TOTAL AMOUNT DUE | | 2,737.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,369.00

Your monthly electricity consumption chart

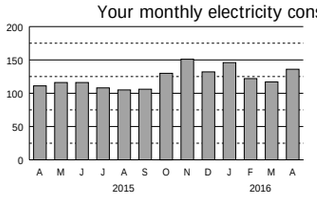


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,483.23 | | |
| Less : VAT | 102.67 | | |
| Amount Net of VAT | 1,380.56 | | |
| Less: BIR 2306 | 43.29 | | |
| BIR 2307 | 26.32 | VATable Sales | 1,380.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,310.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.67 | VAT Amount | 102.67 |
| TOTAL AMOUNT DUE | 1,413.62 | TOTAL SALES | 1,483.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/435/0/10/04-19-2016/49

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. : 517914468739

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-29-131-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5173710000-1 | | | | |
| Customer Name | : VARGAS,ANA A | TOTAL AMOUNT DUE | : 2,737.07 | Overdue Bill | : 1 |
| Meter Number | : 134677WS6 | | | | |
| 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

*51737100001* BC13/188.4/435/0/10/04-19-2016/49 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851928940154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510391

*85167100008*

Date : 04-19-2016

BC13/188.4/436/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516710000-8

Collection Ref. Code : 1825-60-887-3

Customer Information----------

Name : LEONORA,ALEJANDRO

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061895 | Pole No | : | 0438675 |
| Serial No | : | 40009624 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1328 |
| 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 | | 255.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 256.00 | 5.12 |
| Sub-Total | | - 77.00 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.00 |
| 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 | | 105.31 |
| CURRENT BILL - APRIL 2016 | | 849.50 |
| TOTAL AMOUNT DUE | | 1,105.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,000.00

Your monthly electricity consumption chart

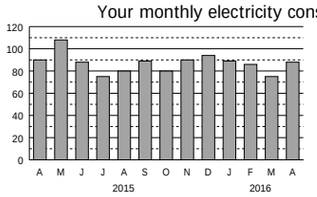


Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.50 | | |
| Less : VAT | 57.82 | | |
| Amount Net of VAT | 791.68 | | |
| Less: BIR 2306 | 24.44 | | |
| BIR 2307 | 15.00 | VATable Sales | 791.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 752.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.82 | VAT Amount | 57.82 |
| TOTAL AMOUNT DUE | 810.06 | TOTAL SALES | 849.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/436/0/10/04-19-2016/49

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. : 851928940154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-60-887-3 | Premise Address | : CIWAC BULACAO PARDO | | |
| Account ID | : 8516710000-8 | | | | |
| Customer Name | : LEONORA,ALEJANDRO | TOTAL AMOUNT DUE | : 1,105.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1061895 | | | | |
| 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

*85167100008* BC13/188.4/436/0/10/04-19-2016/49 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880388196712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507177

*88059100003*

Date : 04-19-2016

BC13/222.4/13202/0008522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805910000-3

Collection Ref. Code : 1835-65-413-4

Customer Information----------

Name : ARCHIVAL,ELVIRA BARRET

Premise Address : UPPER TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083655 | Pole No | : | 0008522 |
| Serial No | : | 40006132 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 918 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 524 | 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 | | 771.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 771.00 | 15.42 |
| Sub-Total | | 28.66 |
| Government Charges | | |
| Franchise Tax - Local | | 8.88 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 4.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 160.69 |
| CURRENT BILL - APRIL 2016 | | 1,344.43 |
| TOTAL AMOUNT DUE | | 2,115.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 532.00

Your monthly electricity consumption chart

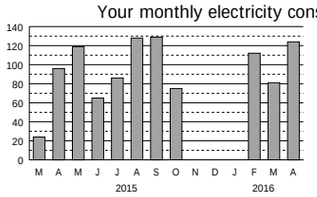


Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,344.43 | | |
| Less : VAT | 92.74 | | |
| Amount Net of VAT | 1,251.69 | | |
| Less: BIR 2306 | 39.14 | | |
| BIR 2307 | 23.85 | VATable Sales | 1,251.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,188.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.74 | VAT Amount | 92.74 |
| TOTAL AMOUNT DUE | 1,281.44 | TOTAL SALES | 1,344.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13202/0/10/04-19-2016/49

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. : 880388196712

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-65-413-4 | Premise Address | : UPPER TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 8805910000-3 | | | | |
| Customer Name | : ARCHIVAL,ELVIRA BARRET | TOTAL AMOUNT DUE | : 2,115.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1083655 | | | | |
| 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

*88059100003* BC13/222.4/13202/0/10/04-19-2016/49 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814111514118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507545

*81410200000*

Date : 04-19-2016

BC13/222.4/13206/0008581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141020000-0

Collection Ref. Code : 1819-90-944-1

Customer Information----------

Name : ARCHIVAL,NONA A

Premise Address : TAYONG TALAMBAN,CONDRADO UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207927WS6 | Pole No | : | 0008581 |
| Serial No | : | 43009347 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52591 |
| 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 | | 836.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 836.50 | 16.73 |
| Sub-Total | | - 59.83 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.22 |
| 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 | | 99.71 |
| CURRENT BILL - APRIL 2016 | | 805.43 |
| TOTAL AMOUNT DUE | | 1,641.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,377.00

Your monthly electricity consumption chart

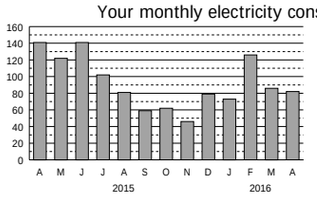


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.43 | | |
| Less : VAT | 55.35 | | |
| Amount Net of VAT | 750.08 | | |
| Less: BIR 2306 | 23.39 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 712.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.35 | VAT Amount | 55.35 |
| TOTAL AMOUNT DUE | 767.82 | TOTAL SALES | 805.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13206/0/10/04-19-2016/49

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. : 814111514118

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-90-944-1 | Premise Address | : TAYONG TALAMBAN,CONDRADO UPPER TAYONG |
| Account ID | : 8141020000-0 | | |
| Customer Name | : ARCHIVAL,NONA A | TOTAL AMOUNT DUE | : 1,641.87 Overdue Bill : 1 |
| Meter Number | : 207927WS6 | | |
| 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

*81410200000* BC13/222.4/13206/0/10/04-19-2016/49 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584317387083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508953

*58450086325*

Date : 04-19-2016

BC13/222.4/13207/0008581/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845008632-5

Collection Ref. Code : 1855-75-314-6

Customer Information----------

Name : ARCHIVAL,MICHAEL GETONGO

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000646 EFS6 | Pole No | : | 0008581 |
| Serial No | : | 118018947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2266 |
| 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 | | 319.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 319.50 | 6.39 |
| Sub-Total | | - 101.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.93 |
| 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 | | 89.40 |
| CURRENT BILL - APRIL 2016 | | 707.08 |
| TOTAL AMOUNT DUE | | 1,026.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 350.00

Your monthly electricity consumption chart

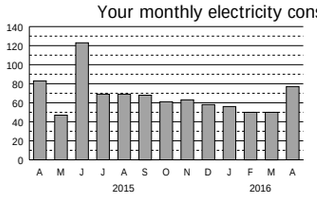


Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 707.08 | | |
| Less : VAT | 48.09 | | |
| Amount Net of VAT | 658.99 | | |
| Less: BIR 2306 | 20.35 | | |
| BIR 2307 | 12.45 | VATable Sales | 658.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 626.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.09 | VAT Amount | 48.09 |
| TOTAL AMOUNT DUE | 674.28 | TOTAL SALES | 707.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13207/0/10/04-19-2016/49

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. : 584317387083

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-314-6 | Premise Address | : SITIO TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 5845008632-5 | | | | |
| Customer Name | : ARCHIVAL,MICHAEL GETONGO | TOTAL AMOUNT DUE | : 1,026.55 | Overdue Bill | : 1 |
| Meter Number | : 000646 EFS6 | | | | |
| 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 _____

*58450086325*

BC13/222.4/13207/0/10/04-19-2016/49

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032487413491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*03287411759*

1004517832

Date : 04-19-2016

BC13/222.4/13215/0008592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328741175-9

Collection Ref. Code : 1855-22-101-2

Customer Information----------

Name : CADAMPOG,BANIZA SURVILLA

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567847 GS6 | Pole No | : | 0008592 |
| Serial No | : | 25293901 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2714 |
| 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 | | 173.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 173.50 | 3.47 |
| Sub-Total | | - 180.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.43 |
| 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 | | 47.26 |
| CURRENT BILL - APRIL 2016 | | 326.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 392.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 216.00

Your monthly electricity consumption chart

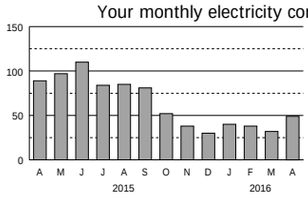


Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 326.41 | | |
| Less : VAT | 21.82 | | |
| Amount Net of VAT | 304.59 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.62 | VATable Sales | 304.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 289.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.82 | VAT Amount | 21.82 |
| TOTAL AMOUNT DUE | 311.49 | TOTAL SALES | 326.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13215/0/10/04-19-2016/49

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. : 032487413491

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-101-2 | Premise Address | : TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 0328741175-9 | | | | |
| Customer Name | : CADAMPOG,BANIZA SURVILLA | TOTAL AMOUNT DUE | : 392.40 | Overdue Bill | : 1 |
| Meter Number | : 567847 GS6 | | | | |
| 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 _____

*03287411759*

BC13/222.4/13215/0/10/04-19-2016/49

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250267411492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510146

*25009100006*

Date : 04-19-2016

BC13/222.4/13222/0008622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500910000-6

Collection Ref. Code : 1825-33-641-5

Customer Information----------

Name : SURBAN,PATRICIO P

Premise Address : TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045388 | Pole No | : | 0008622 |
| Serial No | : | 121573334 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1596 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1491 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 916.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | 29.54 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.45 |
| 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 | | 136.86 |
| CURRENT BILL - APRIL 2016 | | 1,145.26 |
| TOTAL AMOUNT DUE | | 2,061.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 853.00

Your monthly electricity consumption chart

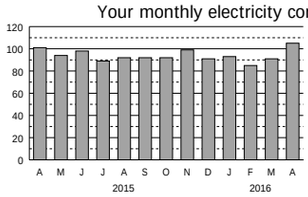


Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.26 | | |
| Less : VAT | 79.28 | | |
| Amount Net of VAT | 1,065.98 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,065.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.28 | VAT Amount | 79.28 |
| TOTAL AMOUNT DUE | 1,091.49 | TOTAL SALES | 1,145.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13222/0/10/04-19-2016/49

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. : 250267411492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-33-641-5 | Premise Address | : TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG | | |
| Account ID | : 2500910000-6 | | | | |
| Customer Name | : SURBAN,PATRICIO P | TOTAL AMOUNT DUE | : 2,061.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1045388 | | | | |
| 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 _____

*25009100006* BC13/222.4/13222/0/10/04-19-2016/49 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499158049258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518249

*49989682130*

Date : 04-19-2016

BC13/222.4/13223/0008644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998968213-0

Collection Ref. Code : 1853-96-074-8

Customer Information----------

Name : VECINA,JONAS CAPUL

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565631 GS6 | Pole No | : | 0008644 |
| Serial No | : | 25940918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2313 |
| 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 | | 943.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,704.50 | 34.09 |
| Sub-Total | | 46.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.46 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 6.59 |
| 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 | | 152.91 |
| CURRENT BILL - APRIL 2016 | | 1,280.28 |
| TOTAL AMOUNT DUE | | 2,223.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 761.00

Your monthly electricity consumption chart

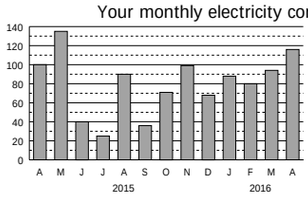


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,280.28 | | |
| Less : VAT | 89.19 | | |
| Amount Net of VAT | 1,191.09 | | |
| Less: BIR 2306 | 37.62 | | |
| BIR 2307 | 22.72 | VATable Sales | 1,191.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.19 | VAT Amount | 89.19 |
| TOTAL AMOUNT DUE | 1,219.94 | TOTAL SALES | 1,280.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13223/0/10/04-19-2016/49

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. : 499158049258

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-074-8 | Premise Address | : SITIO TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 4998968213-0 | | | | |
| Customer Name | : VECINA,JONAS CAPUL | TOTAL AMOUNT DUE | : 2,223.91 | Overdue Bill | : 1 |
| Meter Number | : 565631 GS6 | | | | |
| 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

*49989682130* BC13/222.4/13223/0/10/04-19-2016/49 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333637397499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499630

*33339100001*

Date : 04-19-2016

BC13/222.4/13224/0008644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333910000-1

Collection Ref. Code : 1813-98-269-4

Customer Information----------

Name : SURBAN,MARCIAL TM C.

Premise Address : BANILAD,JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524718 GS6 | Pole No | : | 0008644 |
| Serial No | : | 24883944 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4948 |
| 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 | | 854.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,814.50 | 36.29 |
| Sub-Total | | - 8.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 1.76 |
| 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 | | 121.37 |
| CURRENT BILL - APRIL 2016 | | 999.47 |
| TOTAL AMOUNT DUE | | 1,854.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 960.00

Your monthly electricity consumption chart

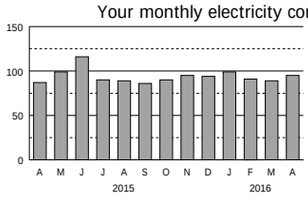


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 999.47 | | |
| Less : VAT | 69.52 | | |
| Amount Net of VAT | 929.95 | | |
| Less: BIR 2306 | 29.35 | | |
| BIR 2307 | 17.69 | VATable Sales | 929.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 882.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.52 | VAT Amount | 69.52 |
| TOTAL AMOUNT DUE | 952.43 | TOTAL SALES | 999.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13224/0/10/04-19-2016/49

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. : 333637397499

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-98-269-4 | Premise Address | : BANILAD,JEAN TORING UPPER TAYONG | | |
| Account ID | : 3333910000-1 | | | | |
| Customer Name | : SURBAN,MARCIAL TM C. | TOTAL AMOUNT DUE | : 1,854.02 | Overdue Bill | : 1 |
| Meter Number | : 524718 GS6 | | | | |
| 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

*33339100001*

BC13/222.4/13224/0/10/04-19-2016/49

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310464629935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505096

*31026400916*

Date : 04-19-2016

BC13/222.4/13232/0008633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102640091-6

Collection Ref. Code : 1855-22-155-1

Customer Information----------

Name : ARCHIVAL,ALLAN OPONE

Premise Address : SITIO TAYONG,BANILAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567843 GS6 | Pole No | : | 0008633 |
| Serial No | : | 25853294 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3122 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 472 | 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 | | 726.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 726.00 | 14.52 |
| Sub-Total | | 25.73 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 3.99 |
| 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 | | 136.37 |
| CURRENT BILL - APRIL 2016 | | 1,140.96 |
| TOTAL AMOUNT DUE | | 1,867.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 750.00

Your monthly electricity consumption chart

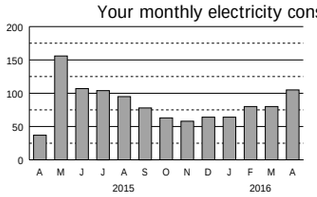


Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,140.96 | | |
| Less : VAT | 78.82 | | |
| Amount Net of VAT | 1,062.14 | | |
| Less: BIR 2306 | 33.25 | | |
| BIR 2307 | 20.24 | VATable Sales | 1,062.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,008.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.82 | VAT Amount | 78.82 |
| TOTAL AMOUNT DUE | 1,087.47 | TOTAL SALES | 1,140.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/04-19-2016/49

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. : 310464629935

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-155-1 | Premise Address | : SITIO TAYONG,BANILAD | | |
| Account ID | : 3102640091-6 | | | | |
| Customer Name | : ARCHIVAL,ALLAN OPONE | TOTAL AMOUNT DUE | : 1,867.02 | Overdue Bill | : 1 |
| Meter Number | : 567843 GS6 | | | | |
| 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

*31026400916* BC13/222.4/13232/0/10/04-19-2016/49 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050858586319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509850

*05009100008*

Date : 04-19-2016

BC13/222.4/13232/0008622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500910000-8

Collection Ref. Code : 1825-33-632-6

Customer Information----------

Name : ARCHIVAL,ANIANA M

Premise Address : TAYONG TALAMBAN,JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062489 | Pole No | : | 0008622 |
| Serial No | : | 125294353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 405 |
| 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 | | 279.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 279.50 | 5.59 |
| Sub-Total | | - 152.23 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.22 |
| 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 | | 40.89 |
| CURRENT BILL - APRIL 2016 | | 283.21 |
| TOTAL AMOUNT DUE | | 562.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 449.00

Your monthly electricity consumption chart

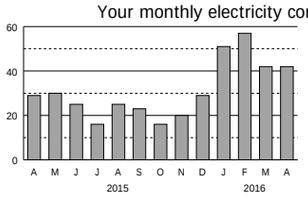


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.21 | | |
| Less : VAT | 19.06 | | |
| Amount Net of VAT | 264.15 | | |
| Less: BIR 2306 | 8.10 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.06 | VAT Amount | 19.06 |
| TOTAL AMOUNT DUE | 270.23 | TOTAL SALES | 283.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/04-19-2016/49

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. : 050858586319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-33-632-6 | Premise Address | : TAYONG TALAMBAN,JEAN TORING UPPER TAYONG | | |
| Account ID | : 0500910000-8 | | | | |
| Customer Name | : ARCHIVAL,ANIANA M | TOTAL AMOUNT DUE | : 562.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1062489 | | | | |
| 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

*05009100008* BC13/222.4/13232/0/10/04-19-2016/49 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814462052173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507453

*81429100001*

Date : 04-19-2016

BC13/222.4/13234/0008633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142910000-1

Collection Ref. Code : 1825-70-332-9

Customer Information----------

Name : MIOLE,EDWITO Q

Premise Address : TAYONG BANILAD,SITIO TONGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361817GS6 | Pole No | : | 0008633 |
| Serial No | : | 2003119352 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14550 |
| 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 | | 541.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 542.00 | 10.84 |
| Sub-Total | | - 90.08 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| 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 | | 84.26 |
| CURRENT BILL - APRIL 2016 | | 666.97 |
| TOTAL AMOUNT DUE | | 1,208.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 617.00

Your monthly electricity consumption chart

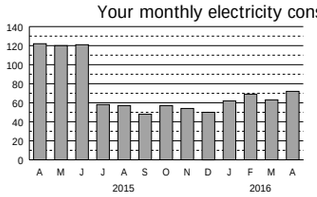


Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 666.97 | | |
| Less : VAT | 45.60 | | |
| Amount Net of VAT | 621.37 | | |
| Less: BIR 2306 | 19.27 | | |
| BIR 2307 | 11.74 | VATable Sales | 621.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.60 | VAT Amount | 45.60 |
| TOTAL AMOUNT DUE | 635.96 | TOTAL SALES | 666.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13234/0/10/04-19-2016/49

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. : 814462052173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-70-332-9 | Premise Address | : TAYONG BANILAD,SITIO TONGO | | |
| Account ID | : 8142910000-1 | | | | |
| Customer Name | : MIOLE,EDWITO Q | TOTAL AMOUNT DUE | : 1,208.96 | Overdue Bill | : 1 |
| Meter Number | : 361817GS6 | | | | |
| 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

*81429100001* BC13/222.4/13234/0/10/04-19-2016/49 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084482345501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510495

*08465540642*

Date : 04-19-2016

BC13/222.4/13239/0008611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846554064-2

Collection Ref. Code : 1855-50-248-8

Customer Information----------

Name : PORTALIO,PEDRO JR. SURBAN

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431073 GS6 | Pole No | : | 0008611 |
| Serial No | : | 52980742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 796 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 122 | 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 | | 294.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 601.00 | 12.02 |
| Sub-Total | | - 153.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.00 |
| 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 | | 43.61 |
| CURRENT BILL - APRIL 2016 | | 303.49 |
| TOTAL AMOUNT DUE | | 598.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 306.00

Your monthly electricity consumption chart

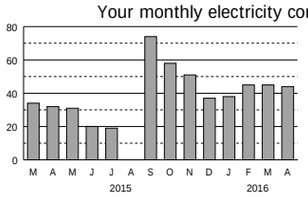


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.49 | | |
| Less : VAT | 20.69 | | |
| Amount Net of VAT | 282.80 | | |
| Less: BIR 2306 | 8.81 | | |
| BIR 2307 | 5.24 | VATable Sales | 282.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.69 | VAT Amount | 20.69 |
| TOTAL AMOUNT DUE | 289.44 | TOTAL SALES | 303.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13239/0/10/04-19-2016/49

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. : 084482345501

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-248-8 | Premise Address | : SITIO TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 0846554064-2 | | | | |
| Customer Name | : PORTALIO,PEDRO JR. SURBAN | TOTAL AMOUNT DUE | : 598.27 | Overdue Bill | : 1 |
| Meter Number | : 431073 GS6 | | | | |
| 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

*08465540642* BC13/222.4/13239/0/10/04-19-2016/49 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931455475068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518448

*93109100003*

Date : 04-19-2016

BC13/222.4/13240/0008611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310910000-3

Collection Ref. Code : 1833-19-839-5

Customer Information----------

Name : SURBAN,PATRICIO JR A TM

Premise Address : SITIO TAYONG BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208925WS6 | Pole No | : | 0008611 |
| Serial No | : | 44029923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65202 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65161 |
| 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 | | 289.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 289.00 | 5.78 |
| Sub-Total | | - 148.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.93 |
| 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 | | 39.98 |
| CURRENT BILL - APRIL 2016 | | 276.91 |
| TOTAL AMOUNT DUE | | 565.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 327.00

Your monthly electricity consumption chart

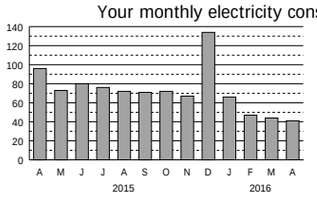


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.91 | | |
| Less : VAT | 18.67 | | |
| Amount Net of VAT | 258.24 | | |
| Less: BIR 2306 | 7.93 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.67 | VAT Amount | 18.67 |
| TOTAL AMOUNT DUE | 264.21 | TOTAL SALES | 276.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13240/0/10/04-19-2016/49

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. : 931455475068

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-19-839-5 | Premise Address | : SITIO TAYONG BANILAD,TEOFILO TORING UPPER TAYONG | | |
| Account ID | : 9310910000-3 | | | | |
| Customer Name | : SURBAN,PATRICIO JR A TM | TOTAL AMOUNT DUE | : 565.91 | Overdue Bill | : 1 |
| Meter Number | : 208925WS6 | | | | |
| 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 _____

*93109100003*

BC13/222.4/13240/0/10/04-19-2016/49

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337123089021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501742

*33729100009*

Date : 04-19-2016

BC13/222.4/13244/0008633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372910000-9

Collection Ref. Code : 1833-74-806-9

Customer Information----------

Name : ARCHIVAL,MENIANO O JR

Premise Address : TAYONG BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495995 GS6 | Pole No | : | 0008633 |
| Serial No | : | 77840957 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4746 |
| 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 | | 328.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 748.00 | 14.96 |
| Sub-Total | | - 153.49 |
| Government Charges | | |
| Franchise Tax - Local | | 3.06 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.75 |
| 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 | | 63.92 |
| CURRENT BILL - APRIL 2016 | | 471.93 |
| TOTAL AMOUNT DUE | | 800.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 419.83

Your monthly electricity consumption chart

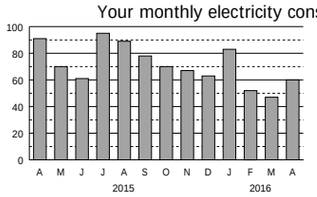


Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 471.93 | | |
| Less : VAT | 32.27 | | |
| Amount Net of VAT | 439.66 | | |
| Less: BIR 2306 | 13.67 | | |
| BIR 2307 | 8.22 | VATable Sales | 439.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 417.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.27 | VAT Amount | 32.27 |
| TOTAL AMOUNT DUE | 450.04 | TOTAL SALES | 471.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13244/0/10/04-19-2016/49

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. : 337123089021

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-74-806-9 | Premise Address | : TAYONG BANILAD,TEOFILO TORING UPPER TAYONG |
| Account ID | : 3372910000-9 | | |
| Customer Name | : ARCHIVAL,MENIANO O JR | TOTAL AMOUNT DUE | : 800.08 |
| Meter Number | : 495995 GS6 | | |
| 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 _____

*33729100009*

BC13/222.4/13244/0/10/04-19-2016/49

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390297026590
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514034

*39079100002*

Date : 04-19-2016

BC13/222.4/13248/0008633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907910000-2

Collection Ref. Code : 1829-20-593-5

Customer Information----------

Name : MANGURAY,CIRILO M

Premise Address : SITIO TAYONG,TALAMBAN,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346397GS6 | Pole No | : | 0008633 |
| Serial No | : | 46464960 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7551 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 250 | 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 | | 1,315.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,316.00 | 26.32 |
| Sub-Total | | 42.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.65 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.33 |
| 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 | | 192.69 |
| CURRENT BILL - APRIL 2016 | | 1,612.50 |
| TOTAL AMOUNT DUE | | 2,928.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,341.00

Your monthly electricity consumption chart

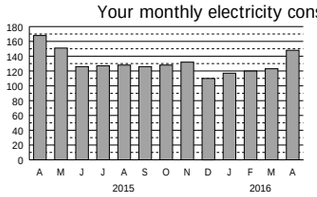


Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,612.50 | | |
| Less : VAT | 111.54 | | |
| Amount Net of VAT | 1,500.96 | | |
| Less: BIR 2306 | 47.06 | | |
| BIR 2307 | 28.61 | VATable Sales | 1,500.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.54 | VAT Amount | 111.54 |
| TOTAL AMOUNT DUE | 1,536.83 | TOTAL SALES | 1,612.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13248/0/10/04-19-2016/49

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. : 390297026590

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-20-593-5 | Premise Address | : SITIO TAYONG,TALAMBAN,TEOFILO TORING UPPER TAYONG |
| Account ID | : 3907910000-2 | | |
| Customer Name | : MANGURAY,CIRILO M | TOTAL AMOUNT DUE | : 2,928.33 |
| Meter Number | : 346397GS6 | | |
| 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 _____

*39079100002*

BC13/222.4/13248/0/10/04-19-2016/49

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730805493964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518515

*73067157088*

Date : 04-19-2016

BC13/181.2/29620/0564680/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306715708-8

Collection Ref. Code : 1855-33-119-5

Customer Information----------

Name : OLIVEROS,ROSEMARIE LEGASPINA

Premise Address : JANSEEN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022443 | Pole No | : | 0564680 |
| Serial No | : | 121748894 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1584 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1476 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 180 | 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 | | 1,182.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,422.00 | 48.44 |
| Sub-Total | | 59.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.00 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 8.16 |
| 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 - APRIL 2016 | | 1,211.20 |
| TOTAL AMOUNT DUE | | 2,393.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,240.00

Your monthly electricity consumption chart

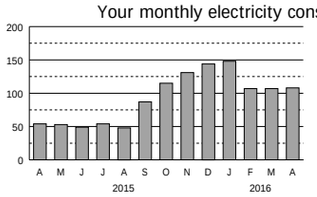


Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,211.20 | | |
| Less : VAT | 85.11 | | |
| Amount Net of VAT | 1,126.09 | | |
| Less: BIR 2306 | 35.89 | | |
| BIR 2307 | 21.49 | VATable Sales | 1,126.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,068.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.11 | VAT Amount | 85.11 |
| TOTAL AMOUNT DUE | 1,153.82 | TOTAL SALES | 1,211.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29620/0/10/04-19-2016/52

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. : 730805493964

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-33-119-5 | Premise Address | : JANSEEN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7306715708-8 | | | | |
| Customer Name | : OLIVEROS,ROSEMARIE LEGASPINA | TOTAL AMOUNT DUE | : 2,393.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1022443 | | | | |
| 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

*73067157088*

BC13/181.2/29620/0/10/04-19-2016/52

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694112501225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516138

*69453333457*

Date : 04-19-2016

BC13/196.3/1/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945333345-7

Collection Ref. Code : 1853-68-794-4

Customer Information----------

Name : ABAS,LOURDES ANOBA

Premise Address : LOWER KALUBIHAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556573 GS6 | Pole No | : | 0572486 |
| Serial No | : | G022708854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2664 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 444 | 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 | | 1,315.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,315.00 | 26.30 |
| Sub-Total | | - 19.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 0.46 |
| 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 | | 123.76 |
| CURRENT BILL - APRIL 2016 | | 1,018.30 |
| TOTAL AMOUNT DUE | | 2,333.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,306.00

Your monthly electricity consumption chart

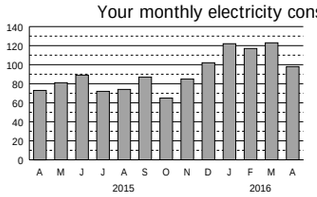


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,018.30 | | |
| Less : VAT | 70.36 | | |
| Amount Net of VAT | 947.94 | | |
| Less: BIR 2306 | 29.71 | | |
| BIR 2307 | 18.03 | VATable Sales | 947.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.36 | VAT Amount | 70.36 |
| TOTAL AMOUNT DUE | 970.56 | TOTAL SALES | 1,018.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1/0/10/04-19-2016/53

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. : 694112501225

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-68-794-4 | Premise Address | : LOWER KALUBIHAN,PARDO | | |
| Account ID | : 6945333345-7 | | | | |
| Customer Name | : ABAS,LOURDES ANOBA | TOTAL AMOUNT DUE | : 2,333.32 | Overdue Bill | : 1 |
| Meter Number | : 556573 GS6 | | | | |
| 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

*69453333457* BC13/196.3/1/0/10/04-19-2016/53 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966617043928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518075

*96635200007*

Date : 04-19-2016

BC13/196.3/9/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663520000-7

Collection Ref. Code : 1843-76-485-7

Customer Information----------

Name : BACALSO,MARLYN Z

Premise Address : F. JACA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476305GS6 | Pole No | : | 0572486 |
| Serial No | : | 52249330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26232 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 240 | 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 | | 2,255.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| 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 | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,255.50 | 45.11 |
| Sub-Total | | 69.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.49 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 10.33 |
| 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 | | 298.37 |
| CURRENT BILL - APRIL 2016 | | 2,496.88 |
| TOTAL AMOUNT DUE | | 4,752.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,333.00

Your monthly electricity consumption chart

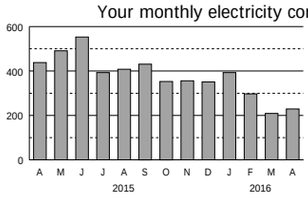


Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,496.88 | | |
| Less : VAT | 172.79 | | |
| Amount Net of VAT | 2,324.09 | | |
| Less: BIR 2306 | 72.91 | | |
| BIR 2307 | 44.30 | VATable Sales | 2,324.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,206.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.79 | VAT Amount | 172.79 |
| TOTAL AMOUNT DUE | 2,379.67 | TOTAL SALES | 2,496.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/9/0/10/04-19-2016/53

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. : 966617043928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-76-485-7 | Premise Address | : F. JACA ST.,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 9663520000-7 | | | | |
| Customer Name | : BACALSO,MARLYN Z | TOTAL AMOUNT DUE | : 4,752.50 | Overdue Bill | : 1 |
| Meter Number | : 476305GS6 | | | | |
| 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

*96635200007* BC13/196.3/9/0/10/04-19-2016/53 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337880245668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501516

*33788814334*

Date : 04-19-2016

BC13/196.3/9/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378881433-4

Collection Ref. Code : 1851-23-443-8

Customer Information----------

Name : TORRES,MARYLOU SELMA

Premise Address : HONEY HOMES SUBDIVISION EXT.,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507878 GS6 | Pole No | : | 0572486 |
| Serial No | : | 65942597 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14392 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 1068 | 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 | | 2,626.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| 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 | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,626.50 | 52.53 |
| Sub-Total | | 83.82 |
| Government Charges | | |
| Franchise Tax - Local | | 21.05 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 12.58 |
| 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 | | 380.93 |
| CURRENT BILL - APRIL 2016 | | 3,187.30 |
| TOTAL AMOUNT DUE | | 5,813.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,000.00

Your monthly electricity consumption chart

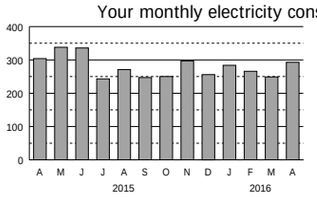


Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,187.30 | | |
| Less : VAT | 220.30 | | |
| Amount Net of VAT | 2,967.00 | | |
| Less: BIR 2306 | 92.94 | | |
| BIR 2307 | 56.55 | VATable Sales | 2,967.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,817.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.30 | VAT Amount | 220.30 |
| TOTAL AMOUNT DUE | 3,037.81 | TOTAL SALES | 3,187.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/9/0/10/04-19-2016/53

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. : 337880245668

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-23-443-8 | Premise Address | : HONEY HOMES SUBDIVISION EXT.,PARDO |
| Account ID | : 3378881433-4 | | |
| Customer Name | : TORRES,MARYLOU SELMA | TOTAL AMOUNT DUE | : 5,813.78 |
| Meter Number | : 507878 GS6 | | |
| 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

*33788814334*

BC13/196.3/9/0/10/04-19-2016/53

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611053804701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506262

*61195200003*

Date : 04-19-2016

BC13/196.3/10/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119520000-3

Collection Ref. Code : 1825-50-473-3

Customer Information----------

Name : DEMORE,EXEQUILA C

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141749WS6 | Pole No | : | 0567593 |
| Serial No | : | 52625292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61230 |
| 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 | | 1,096.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,096.50 | 21.93 |
| Sub-Total | | 33.25 |
| Government Charges | | |
| Franchise Tax - Local | | 7.66 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.91 |
| 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 | | 138.58 |
| CURRENT BILL - APRIL 2016 | | 1,159.96 |
| TOTAL AMOUNT DUE | | 2,256.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,290.00

Your monthly electricity consumption chart

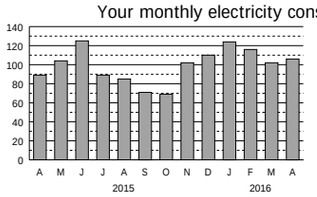


Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,159.96 | | |
| Less : VAT | 80.42 | | |
| Amount Net of VAT | 1,079.54 | | |
| Less: BIR 2306 | 33.94 | | |
| BIR 2307 | 20.58 | VATable Sales | 1,079.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,025.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.42 | VAT Amount | 80.42 |
| TOTAL AMOUNT DUE | 1,105.44 | TOTAL SALES | 1,159.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/10/0/10/04-19-2016/53

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. : 611053804701

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-50-473-3 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 6119520000-3 | | | | |
| Customer Name | : DEMORE,EXEQUILA C | TOTAL AMOUNT DUE | : 2,256.33 | Overdue Bill | : 1 |
| Meter Number | : 141749WS6 | | | | |
| 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

*61195200003*

BC13/196.3/10/0/10/04-19-2016/53

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568485014584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499991

*56811066879*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 198 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 227 | 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 | | 96.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 96.50 | 1.93 |
| Sub-Total | | - 119.65 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.53 |
| CURRENT BILL - APRIL 2016 | | 560.76 |
| TOTAL AMOUNT DUE | | 657.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 200.00

Your monthly electricity consumption chart

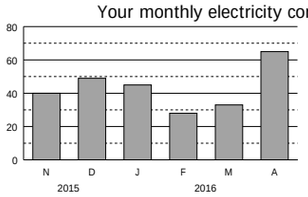


Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 560.76 | | |
| Less : VAT | 37.90 | | |
| Amount Net of VAT | 522.86 | | |
| Less: BIR 2306 | 16.04 | | |
| BIR 2307 | 9.84 | VATable Sales | 522.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 496.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.90 | VAT Amount | 37.90 |
| TOTAL AMOUNT DUE | 534.88 | TOTAL SALES | 560.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/11/0/10/04-19-2016/53

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. : 568485014584

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 657.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1129952 | | | | |
| 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 _____

*56811066879*

BC13/196.3/11/0/10/04-19-2016/53

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183356521017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510100

*18329988952*

Date : 04-19-2016

BC13/196.3/21/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832998895-2

Collection Ref. Code : 1857-83-449-6

Customer Information----------

Name : BADAYOS,MARLITA GIONSON

Premise Address : SITIO LOWER MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010326 | Pole No | : | 0567593 |
| Serial No | : | 83349756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2089 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 205 | 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 | | 2,203.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,203.50 | 44.07 |
| Sub-Total | | 67.56 |
| Government Charges | | |
| Franchise Tax - Local | | 15.85 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 10.01 |
| 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 | | 286.78 |
| CURRENT BILL - APRIL 2016 | | 2,399.82 |
| TOTAL AMOUNT DUE | | 4,603.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,396.00

Your monthly electricity consumption chart

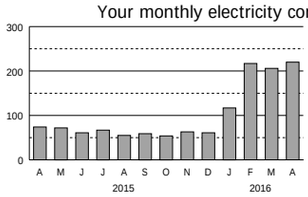


Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,399.82 | | |
| Less : VAT | 166.12 | | |
| Amount Net of VAT | 2,233.70 | | |
| Less: BIR 2306 | 70.09 | | |
| BIR 2307 | 42.58 | VATable Sales | 2,233.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,121.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.12 | VAT Amount | 166.12 |
| TOTAL AMOUNT DUE | 2,287.15 | TOTAL SALES | 2,399.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/21/0/10/04-19-2016/53

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. : 183356521017

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-83-449-6 | Premise Address | : SITIO LOWER MIDDLE TABUCANAL,PARDO, CEBU CITY | | |
| Account ID | : 1832998895-2 | | | | |
| Customer Name | : BADAYOS,MARLITA GIONSON | TOTAL AMOUNT DUE | : 4,603.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1010326 | | | | |
| 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 _____

*18329988952*

BC13/196.3/21/0/10/04-19-2016/53

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395261485067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516108

*39555200003*

Date : 04-19-2016

BC13/196.3/30/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955520000-3

Collection Ref. Code : 1823-56-569-7

Customer Information----------

Name : MANGUBAT,ELIZABETH D

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326893GS6 | Pole No | : | 0567593 |
| Serial No | : | 41387635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12756 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12740 |
| 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 | | 220.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 220.50 | 4.41 |
| Sub-Total | | - 143.99 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 10.77 |
| 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 | | 8.83 |
| CURRENT BILL - APRIL 2016 | | 18.24 |
| TOTAL AMOUNT DUE | | 238.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 440.00

Your monthly electricity consumption chart

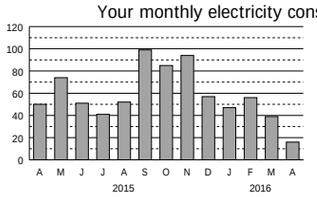


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.24 | | |
| Less : VAT | 1.14 | | |
| Amount Net of VAT | 17.10 | | |
| Less: BIR 2306 | 0.55 | | |
| BIR 2307 | 0.19 | VATable Sales | 17.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.14 | VAT Amount | 1.14 |
| TOTAL AMOUNT DUE | 17.50 | TOTAL SALES | 18.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/30/0/10/04-19-2016/53

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. : 395261485067

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-569-7 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 3955520000-3 | | | | |
| Customer Name | : MANGUBAT,ELIZABETH D | TOTAL AMOUNT DUE | : 238.52 | Overdue Bill | : 1 |
| Meter Number | : 326893GS6 | | | | |
| 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

*39555200003* BC13/196.3/30/0/10/04-19-2016/53 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528612059300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518482

*52814200003*

Date : 04-19-2016

BC13/196.3/60/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281420000-3

Collection Ref. Code : 1825-90-011-6

Customer Information----------

Name : HONDRADA,LEONILA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363099GS6 | Pole No | : | 0567593 |
| Serial No | : | 2003120188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5816 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5746 |
| 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 | | 553.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,128.50 | 22.57 |
| Sub-Total | | - 108.28 |
| Government Charges | | |
| Franchise Tax - Local | | 4.09 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 80.71 |
| CURRENT BILL - APRIL 2016 | | 626.67 |
| TOTAL AMOUNT DUE | | 1,180.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 575.00

Your monthly electricity consumption chart

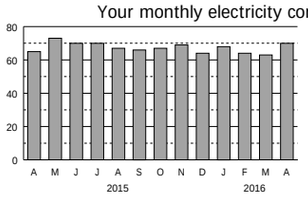


Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 626.67 | | |
| Less : VAT | 43.26 | | |
| Amount Net of VAT | 583.41 | | |
| Less: BIR 2306 | 18.30 | | |
| BIR 2307 | 11.00 | VATable Sales | 583.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 554.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.26 | VAT Amount | 43.26 |
| TOTAL AMOUNT DUE | 597.37 | TOTAL SALES | 626.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/60/0/10/04-19-2016/53

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. : 528612059300

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-90-011-6 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 5281420000-3 | | | | |
| Customer Name | : HONDRADA,LEONILA | TOTAL AMOUNT DUE | : 1,180.27 | Overdue Bill | : 1 |
| Meter Number | : 363099GS6 | | | | |
| 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

*52814200003*

BC13/196.3/60/0/10/04-19-2016/53

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619753090796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510873

*61914200003*

Date : 04-19-2016

BC13/196.3/70/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191420000-3

Collection Ref. Code : 1827-17-131-6

Customer Information----------

Name : CIRIACO,JOSE V.

Premise Address : LOWER TABUCANAL, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363486GS6 | Pole No | : | 0567593 |
| Serial No | : | 2003120461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18551 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18444 |
| 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 | | 949.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 950.00 | 19.00 |
| Sub-Total | | 30.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.58 |
| 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 | | 139.51 |
| CURRENT BILL - APRIL 2016 | | 1,167.35 |
| TOTAL AMOUNT DUE | | 2,117.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,052.00

Your monthly electricity consumption chart

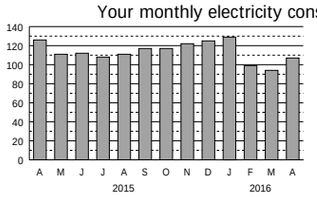


Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.35 | | |
| Less : VAT | 80.82 | | |
| Amount Net of VAT | 1,086.53 | | |
| Less: BIR 2306 | 34.10 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,086.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.82 | VAT Amount | 80.82 |
| TOTAL AMOUNT DUE | 1,112.54 | TOTAL SALES | 1,167.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/70/0/10/04-19-2016/53

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. : 619753090796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-17-131-6 | | Premise Address | : LOWER TABUCANAL, PARDO | |
| Account ID | : 6191420000-3 | | | | |
| Customer Name | : CIRIACO,JOSE | V. | TOTAL AMOUNT DUE | : 2,117.18 | Overdue Bill : 1 |
| Meter Number | : 363486GS6 | | | | |
| 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

*61914200003* BC13/196.3/70/0/10/04-19-2016/53 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794128976929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515315

*79445200003*

Date : 04-19-2016

BC13/196.3/90/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944520000-3

Collection Ref. Code : 1823-27-404-8

Customer Information----------

Name : OSTIA,GRACE A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069629 | Pole No | : | 0572360 |
| Serial No | : | 125287504 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3620 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | | 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 | | 2,877.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| 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 | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,877.00 | 57.54 |
| Sub-Total | | 90.01 |
| Government Charges | | |
| Franchise Tax - Local | | 21.86 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 13.42 |
| 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 | | 395.61 |
| CURRENT BILL - APRIL 2016 | | 3,310.19 |
| TOTAL AMOUNT DUE | | 6,187.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,679.00

Your monthly electricity consumption chart

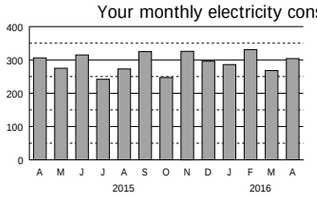


Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,310.19 | | |
| Less : VAT | 228.91 | | |
| Amount Net of VAT | 3,081.28 | | |
| Less: BIR 2306 | 96.60 | | |
| BIR 2307 | 58.73 | VATable Sales | 3,081.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,925.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.91 | VAT Amount | 228.91 |
| TOTAL AMOUNT DUE | 3,154.86 | TOTAL SALES | 3,310.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/90/0/10/04-19-2016/53

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. : 794128976929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-27-404-8 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 7944520000-3 | | | | |
| Customer Name | : OSTIA,GRACE A | TOTAL AMOUNT DUE | : 6,187.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1069629 | | | | |
| 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

*79445200003* BC13/196.3/90/0/10/04-19-2016/53 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186636755258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512240

*18614200006*

Date : 04-19-2016

BC13/196.3/110/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861420000-6

Collection Ref. Code : 1841-46-737-5

Customer Information----------

Name : BADAYOS,VIRGINIA T

Premise Address : TABUNACANAL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.00 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 31 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143570 | Pole No | : | 0572360 |
| Serial No | : | 40098817 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 31 |
| Period From | : | 03-21-2016 | Prev Reading | : | 3 |
| No of Days | : | 28 | Consumption | : | 28 |
| Meter No | : | 355173 GS6 | Pole No | : | 0572360 |
| Serial No | : | 82207370 | Multiplier | : | 1 |
| Period To | : | 03-21-2016 | Pres Reading | : | 2241 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2238 |
| No of Days | : | 3 | Consumption | : | 3 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 274.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| 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 | 0.1067/kWh | 3.31 |
| Surcharge | 0.02 of 553.50 | 11.07 |
| Sub-Total | | 14.38 |
| Government Charges | | |
| Franchise Tax - Local | | 2.36 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 2.01 |
| 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 | | 41.77 |
| CURRENT BILL - APRIL 2016 | | 356.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 522.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 279.00

Your monthly electricity consumption chart

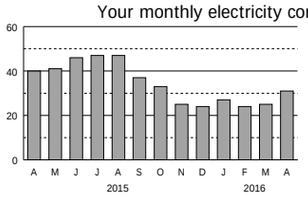


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 356.10 | | |
| Less : VAT | 24.64 | | |
| Amount Net of VAT | 331.46 | | |
| Less: BIR 2306 | 10.47 | | |
| BIR 2307 | 6.33 | VATable Sales | 331.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 314.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.64 | VAT Amount | 24.64 |
| TOTAL AMOUNT DUE | 339.30 | TOTAL SALES | 356.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/110/0/10/04-19-2016/53

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. : 186636755258

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-46-737-5 | Premise Address | : TABUNACANAL,BASAK PARDO,CEBU CITY | | |
| Account ID | : 1861420000-6 | | | | |
| Customer Name | : BADAYOS,VIRGINIA T | TOTAL AMOUNT DUE | : 522.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1069629 | | | | |
| 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

*18614200006*

BC13/196.3/110/0/10/04-19-2016/53

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826785941862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*82695095180*

1004515074

Date : 04-19-2016

BC13/196.3/111/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269509518-0

Collection Ref. Code : 1855-47-074-8

Customer Information----------

Name : BACUS,RAMEL CASTELLO

Premise Address : LOWER,TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7001 EIS6 | Pole No | : | 0572290 |
| Serial No | : | 32063491 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2609 |
| 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 | | 848.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,590.50 | 31.81 |
| Sub-Total | | 43.88 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 6.25 |
| 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 | | 148.77 |
| CURRENT BILL - APRIL 2016 | | 1,245.72 |
| TOTAL AMOUNT DUE | | 2,094.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 742.00

Your monthly electricity consumption chart

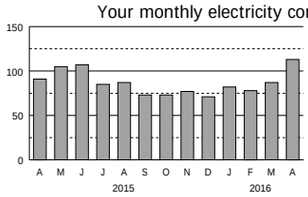


Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,245.72 | | |
| Less : VAT | 86.71 | | |
| Amount Net of VAT | 1,159.01 | | |
| Less: BIR 2306 | 36.58 | | |
| BIR 2307 | 22.10 | VATable Sales | 1,159.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,100.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.71 | VAT Amount | 86.71 |
| TOTAL AMOUNT DUE | 1,187.04 | TOTAL SALES | 1,245.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/111/0/10/04-19-2016/53

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. : 826785941862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-47-074-8 | Premise Address | : LOWER,TABUCANAL,PARDO | | |
| Account ID | : 8269509518-0 | | | | |
| Customer Name | : BACUS,RAMEL CASTELLO | TOTAL AMOUNT DUE | : 2,094.10 | Overdue Bill | : 1 |
| Meter Number | : 7001 EIS6 | | | | |
| 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

*82695095180*

BC13/196.3/111/0/10/04-19-2016/53

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976850964022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505258

*97655200000*

Date : 04-19-2016

BC13/196.3/115/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765520000-0

Collection Ref. Code : 1823-65-917-9

Customer Information----------

Name : PARANA,SAMUEL C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292689SS6 | Pole No | : | 0572290 |
| Serial No | : | 32702547 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23988 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 140 | 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 | | 3,243.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| 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 | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,244.00 | 64.88 |
| Sub-Total | | 102.47 |
| Government Charges | | |
| Franchise Tax - Local | | 25.29 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 15.33 |
| 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 | | 457.75 |
| CURRENT BILL - APRIL 2016 | | 3,829.98 |
| TOTAL AMOUNT DUE | | 7,073.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,600.00

Your monthly electricity consumption chart

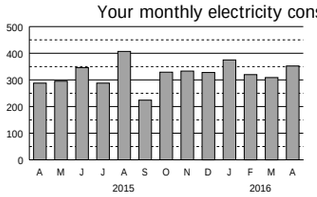


Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,829.98 | | |
| Less : VAT | 264.76 | | |
| Amount Net of VAT | 3,565.22 | | |
| Less: BIR 2306 | 111.71 | | |
| BIR 2307 | 67.95 | VATable Sales | 3,565.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,385.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.76 | VAT Amount | 264.76 |
| TOTAL AMOUNT DUE | 3,650.32 | TOTAL SALES | 3,829.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/115/0/10/04-19-2016/53

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. : 976850964022

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-65-917-9 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 9765520000-0 | | |
| Customer Name | : PARANA,SAMUEL C | TOTAL AMOUNT DUE | : 7,073.89 |
| Meter Number | : 292689SS6 | | |
| 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

*97655200000* BC13/196.3/115/0/10/04-19-2016/53 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347596117711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507567

*34775200008*

Date : 04-19-2016

BC13/196.3/116/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477520000-8

Collection Ref. Code : 1813-64-245-1

Customer Information----------

Name : RIVERA,ILUMINADO TM T.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507843 GS6 | Pole No | : | 0572290 |
| Serial No | : | 61803072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2779 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2749 |
| 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 | | 188.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 188.00 | 3.76 |
| Sub-Total | | - 180.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.63 |
| 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 | | 23.23 |
| CURRENT BILL - APRIL 2016 | | 126.13 |
| TOTAL AMOUNT DUE | | 314.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 400.00

Your monthly electricity consumption chart

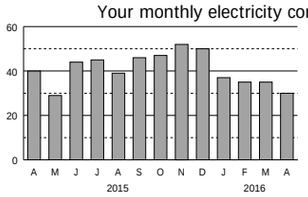


Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.13 | | |
| Less : VAT | 8.17 | | |
| Amount Net of VAT | 117.96 | | |
| Less: BIR 2306 | 3.52 | | |
| BIR 2307 | 2.07 | VATable Sales | 117.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.17 | VAT Amount | 8.17 |
| TOTAL AMOUNT DUE | 120.54 | TOTAL SALES | 126.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/116/0/10/04-19-2016/53

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. : 347596117711

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-64-245-1 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 3477520000-8 | | |
| Customer Name | : RIVERA,ILUMINADO TM T. | TOTAL AMOUNT DUE | : 314.31 |
| Meter Number | : 507843 GS6 | | |
| 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

*34775200008*

BC13/196.3/116/0/10/04-19-2016/53

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368974989254
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*36864200005*

1004500556
Date : 04-19-2016
BC13/196.3/117/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686420000-5
Collection Ref. Code : 1837-35-848-6

Customer Information----------
Name : GUIMAYEN,VIRGINIA A TM
Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.97 | Registered | : | |
| Conn Load | : | 160 | Billed kWh | : | 185 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147558 | Pole No | : | 0572290 |
| Serial No | : | 85020018 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 114 |
| Period From | : | 04-01-2016 | Prev Reading | : | 3 |
| No of Days | : | 17 | Consumption | : | 111 |
| Meter No | : | 137897WS6 | Pole No | : | 0572290 |
| Serial No | : | 47829638 | Multiplier | : | 1 |
| Period To | : | 04-01-2016 | Pres Reading | : | 67958 |
| Period From | : | 03-18-2016 | Prev Reading | : | 67884 |
| No of Days | : | 14 | Consumption | : | 74 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,394.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,366.00 | 67.32 |
| Sub-Total | | 87.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.89 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 12.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 246.18 |
| CURRENT BILL - APRIL 2016 | | 2,098.36 |
| TOTAL AMOUNT DUE | | 3,492.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2016 - 1,972.00

Your monthly electricity consumption chart

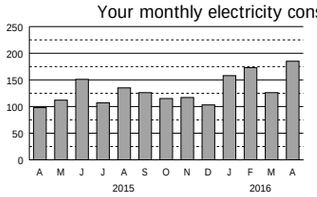


Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,098.36 | | |
| Less : VAT | 144.16 | | |
| Amount Net of VAT | 1,954.20 | | |
| Less: BIR 2306 | 61.30 | | |
| BIR 2307 | 37.32 | VATable Sales | 1,954.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,855.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.16 | VAT Amount | 144.16 |
| TOTAL AMOUNT DUE | 1,999.74 | TOTAL SALES | 2,098.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/117/0/10/04-19-2016/53

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. : 368974989254

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-35-848-6 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 3686420000-5 | | | | |
| Customer Name | : GUIMAYEN,VIRGINIA A TM | TOTAL AMOUNT DUE | : 3,492.48 | Overdue Bill | : 1 |
| Meter Number | : 507843 GS6 | | | | |
| 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

*36864200005*

BC13/196.3/117/0/10/04-19-2016/53

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522901484201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514835

*52245200002*

Date : 04-19-2016

BC13/196.3/118/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224520000-2

Collection Ref. Code : 1811-29-929-6

Customer Information----------

Name : ELTAGUNDE,ALICIA TM A.

Premise Address : TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206820WS6 | Pole No | : | 0572290 |
| Serial No | : | 44839721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76168 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 76084 |
| 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 | | 775.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,515.50 | 30.31 |
| Sub-Total | | - 48.10 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 1.70 |
| 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 | | 103.82 |
| CURRENT BILL - APRIL 2016 | | 839.81 |
| TOTAL AMOUNT DUE | | 1,615.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 740.00

Your monthly electricity consumption chart

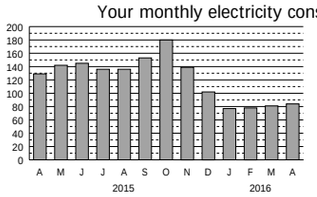


Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 839.81 | | |
| Less : VAT | 58.28 | | |
| Amount Net of VAT | 781.53 | | |
| Less: BIR 2306 | 24.62 | | |
| BIR 2307 | 14.83 | VATable Sales | 781.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 742.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.28 | VAT Amount | 58.28 |
| TOTAL AMOUNT DUE | 800.36 | TOTAL SALES | 839.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/118/0/10/04-19-2016/53

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. : 522901484201

Collection Ref. Code : 1811-29-929-6

Account ID : 5224520000-2

Customer Name : ELTAGUNDE,ALICIA TM A.

Meter Number : 206820WS6

Period : Mar 2016

Premise Address : TABUCANAL,PARDO,Cebu City

TOTAL AMOUNT DUE : 1,615.12

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

*52245200002*

BC13/196.3/118/0/10/04-19-2016/53

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514854513942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51455200009*

1004509403

Date : 04-19-2016

BC13/196.3/120/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145520000-9

Collection Ref. Code : 1811-89-749-5

Customer Information----------

Name : ARRIESGADO,FRANCISCO TM P.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251896DS6 | Pole No | : | 0572290 |
| Serial No | : | 10934414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48487 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 150 | 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 | | 2,521.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| 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 | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,163.50 | 103.27 |
| Sub-Total | | 129.43 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 17.70 |
| 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 | | 326.25 |
| CURRENT BILL - APRIL 2016 | | 2,733.03 |
| TOTAL AMOUNT DUE | | 5,254.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,642.00

Your monthly electricity consumption chart

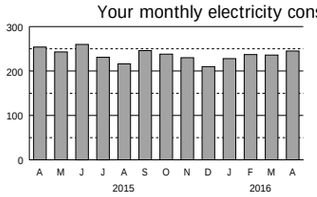


Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,733.03 | | |
| Less : VAT | 191.49 | | |
| Amount Net of VAT | 2,541.54 | | |
| Less: BIR 2306 | 80.76 | | |
| BIR 2307 | 48.50 | VATable Sales | 2,541.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,412.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.49 | VAT Amount | 191.49 |
| TOTAL AMOUNT DUE | 2,603.77 | TOTAL SALES | 2,733.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/120/0/10/04-19-2016/53

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. : 514854513942

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-89-749-5 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 5145520000-9 | | | | |
| Customer Name | : ARRIESGADO,FRANCISCO TM P. | TOTAL AMOUNT DUE | : 5,254.57 | Overdue Bill | : 1 |
| Meter Number | : 251896DS6 | | | | |
| 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

*51455200009* BC13/196.3/120/0/10/04-19-2016/53 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185675042729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511382

*18588689697*

Date : 04-19-2016

BC13/196.3/126/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858868969-7

Collection Ref. Code : 1855-26-980-5

Customer Information----------

Name : TABUNAG,EUGENIA ANIGA

Premise Address : MIDDLE TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569274 GS6 | Pole No | : | 0567593 |
| Serial No | : | 68130148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2591 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2506 |
| 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 | | 1,005.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,887.00 | 37.74 |
| Sub-Total | | - 41.60 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 0.86 |
| 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 | | 105.96 |
| CURRENT BILL - APRIL 2016 | | 857.72 |
| TOTAL AMOUNT DUE | | 1,862.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 882.00

Your monthly electricity consumption chart

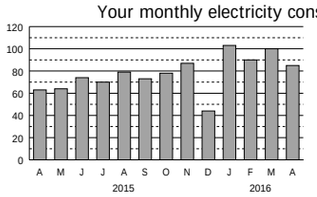


Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 857.72 | | |
| Less : VAT | 59.83 | | |
| Amount Net of VAT | 797.89 | | |
| Less: BIR 2306 | 25.25 | | |
| BIR 2307 | 15.15 | VATable Sales | 797.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 757.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.83 | VAT Amount | 59.83 |
| TOTAL AMOUNT DUE | 817.32 | TOTAL SALES | 857.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/126/0/10/04-19-2016/53

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. : 185675042729

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-26-980-5 | Premise Address | : MIDDLE TABUCANAL,PARDO |
| Account ID | : 1858868969-7 | | |
| Customer Name | : TABUNAG,EUGENIA ANIGA | TOTAL AMOUNT DUE | : 1,862.84 |
| Meter Number | : 569274 GS6 | | |
| 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

*18588689697* BC13/196.3/126/0/10/04-19-2016/53 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599644926053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517103

*59984200002*

Date : 04-19-2016

BC13/196.3/127/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998420000-2

Collection Ref. Code : 1829-92-500-8

Customer Information----------

Name : ROSAL,BIENVENIDO S

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367903GS6 | Pole No | : | 0572374 |
| Serial No | : | 02106772 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24313 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24217 |
| 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 | | 866.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,919.50 | 38.39 |
| Sub-Total | | - 6.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.67 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.99 |
| 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 | | 122.86 |
| CURRENT BILL - APRIL 2016 | | 1,011.87 |
| TOTAL AMOUNT DUE | | 1,878.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,053.00

Your monthly electricity consumption chart

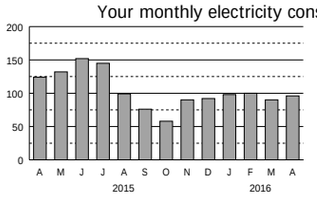


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,011.87 | | |
| Less : VAT | 70.47 | | |
| Amount Net of VAT | 941.40 | | |
| Less: BIR 2306 | 29.73 | | |
| BIR 2307 | 17.91 | VATable Sales | 941.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.47 | VAT Amount | 70.47 |
| TOTAL AMOUNT DUE | 964.23 | TOTAL SALES | 1,011.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/127/0/10/04-19-2016/53

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. : 599644926053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-92-500-8 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 5998420000-2 | | | | |
| Customer Name | : ROSAL,BIENVENIDO S | TOTAL AMOUNT DUE | : 1,878.40 | Overdue Bill | : 1 |
| Meter Number | : 367903GS6 | | | | |
| 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

*59984200002* BC13/196.3/127/0/10/04-19-2016/53 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930118661280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93065200003*

1004517772

Date : 04-19-2016

BC13/196.3/150/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306520000-3

Collection Ref. Code : 1833-19-569-8

Customer Information----------

Name : BARIQUIT,MARIO R TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154466DS6 | Pole No | : | 0572374 |
| Serial No | : | 11212704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27522 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27498 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 100 | 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 | | 102.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | - 142.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.65 |
| 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 | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 104.40 |
| TOTAL AMOUNT DUE | | 206.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 185.00

Your monthly electricity consumption chart

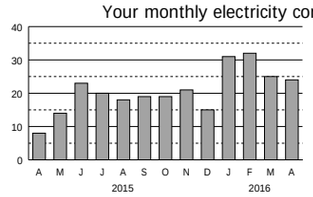


Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.40 | | |
| Less : VAT | 6.92 | | |
| Amount Net of VAT | 97.48 | | |
| Less: BIR 2306 | 2.98 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.92 | VAT Amount | 6.92 |
| TOTAL AMOUNT DUE | 99.70 | TOTAL SALES | 104.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/150/0/10/04-19-2016/53

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. : 930118661280

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-19-569-8 | Premise Address | : POB PARDO | | |
| Account ID | : 9306520000-3 | | | | |
| Customer Name | : BARIQUIT,MARIO R TM | TOTAL AMOUNT DUE | : 206.79 | Overdue Bill | : 1 |
| Meter Number | : 154466DS6 | | | | |
| 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

*93065200003*

BC13/196.3/150/0/10/04-19-2016/53

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707859180247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504317

*70792653506*

Date : 04-19-2016

BC13/196.3/151/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079265350-6

Collection Ref. Code : 1859-54-557-2

Customer Information----------

Name : CALOPEZ,KATHY BUCABAL

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058650 | Pole No | : | 0572374 |
| Serial No | : | 121542643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1151 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 217 | 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 | | 724.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,617.50 | 32.35 |
| Sub-Total | | - 76.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 3.89 |
| 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 | | 93.89 |
| CURRENT BILL - APRIL 2016 | | 745.41 |
| TOTAL AMOUNT DUE | | 1,469.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 893.00

Your monthly electricity consumption chart

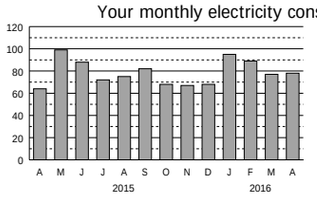


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.41 | | |
| Less : VAT | 51.84 | | |
| Amount Net of VAT | 693.57 | | |
| Less: BIR 2306 | 21.92 | | |
| BIR 2307 | 13.13 | VATable Sales | 693.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 658.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.84 | VAT Amount | 51.84 |
| TOTAL AMOUNT DUE | 710.36 | TOTAL SALES | 745.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/151/0/10/04-19-2016/53

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. : 707859180247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-54-557-2 | Premise Address | : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY | | |
| Account ID | : 7079265350-6 | | | | |
| Customer Name | : CALOPEZ,KATHY BUCABAL | TOTAL AMOUNT DUE | : 1,469.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1058650 | | | | |
| 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

*70792653506*

BC13/196.3/151/0/10/04-19-2016/53

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748342911226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507850

*74845200000*

Date : 04-19-2016

BC13/196.3/160/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484520000-0

Collection Ref. Code : 1831-85-932-7

Customer Information----------

Name : SANTILLANA,MARCIANA C

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568257 GS6 | Pole No | : | 0572374 |
| Serial No | : | 26989633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2422 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2399 |
| 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 | | 55.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 55.00 | 1.10 |
| Sub-Total | | - 140.81 |
| Government Charges | | |
| Franchise Tax - Local | | 0.58 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.64 |
| CURRENT BILL - APRIL 2016 | | 95.15 |
| TOTAL AMOUNT DUE | | 150.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2015 - 40.00

Your monthly electricity consumption chart

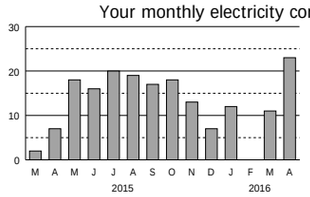


Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95.15 | | |
| Less : VAT | 6.10 | | |
| Amount Net of VAT | 89.05 | | |
| Less: BIR 2306 | 2.63 | | |
| BIR 2307 | 1.56 | VATable Sales | 89.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 84.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.10 | VAT Amount | 6.10 |
| TOTAL AMOUNT DUE | 90.96 | TOTAL SALES | 95.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/160/0/10/04-19-2016/53

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. : 748342911226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-85-932-7 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 7484520000-0 | | | | |
| Customer Name | : SANTILLANA,MARCIANA C | TOTAL AMOUNT DUE | : 150.34 | Overdue Bill | : 5 |
| Meter Number | : 568257 GS6 | | | | |
| Period | : Nov 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 _____

*74845200000*

BC13/196.3/160/0/10/04-19-2016/53

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422675015768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513297

*42266200007*

Date : 04-19-2016

BC13/196.3/180/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226620000-7

Collection Ref. Code : 1837-51-371-6

Customer Information----------

Name : POLOGON,BIENVENIDO O TM

Premise Address : LOWER HONEY HOMES,TABUCANAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154480DS6 | Pole No | : | 0572374 |
| Serial No | : | 11122779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94295 |
| 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 | | 605.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,472.00 | 29.44 |
| Sub-Total | | - 51.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.70 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 1.99 |
| 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 | | 107.27 |
| CURRENT BILL - APRIL 2016 | | 867.43 |
| TOTAL AMOUNT DUE | | 1,473.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 866.00

Your monthly electricity consumption chart

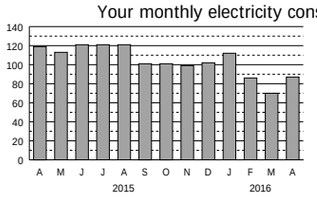


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 867.43 | | |
| Less : VAT | 60.12 | | |
| Amount Net of VAT | 807.31 | | |
| Less: BIR 2306 | 25.40 | | |
| BIR 2307 | 15.32 | VATable Sales | 807.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.12 | VAT Amount | 60.12 |
| TOTAL AMOUNT DUE | 826.71 | TOTAL SALES | 867.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/180/0/10/04-19-2016/53

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. : 422675015768

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-51-371-6 | Premise Address | : LOWER HONEY HOMES,TABUCANAL | | |
| Account ID | : 4226620000-7 | | | | |
| Customer Name | : POLOGON,BIENVENIDO O TM | TOTAL AMOUNT DUE | : 1,473.26 | Overdue Bill | : 1 |
| Meter Number | : 154480DS6 | | | | |
| 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 _____

*42266200007* BC13/196.3/180/0/10/04-19-2016/53 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934344768255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500255

*93454200002*

Date : 04-19-2016

BC13/196.3/200/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345420000-2

Collection Ref. Code : 1829-25-884-2

Customer Information----------

Name : PAN,NILA ABELLA

Premise Address : MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125428 | Pole No | : | 0572360 |
| Serial No | : | 8444288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 370 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 317 |
| 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 | | 336.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 336.50 | 6.73 |
| Sub-Total | | - 142.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.29 |
| 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 | | 55.68 |
| CURRENT BILL - APRIL 2016 | | 410.02 |
| TOTAL AMOUNT DUE | | 746.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 722.00

Your monthly electricity consumption chart

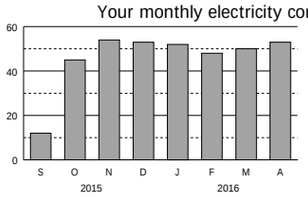


Avg Monthly Usage : 45.88kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 410.02 | | |
| Less : VAT | 27.78 | | |
| Amount Net of VAT | 382.24 | | |
| Less: BIR 2306 | 11.79 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.78 | VAT Amount | 27.78 |
| TOTAL AMOUNT DUE | 391.09 | TOTAL SALES | 410.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/200/0/10/04-19-2016/53

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. : 934344768255

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-25-884-2 | Premise Address | : MIDDLE TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 9345420000-2 | | |
| Customer Name | : PAN,NILA ABELLA | TOTAL AMOUNT DUE | : 746.55 Overdue Bill : 1 |
| Meter Number | : MTR1125428 | | |
| 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

*93454200002* BC13/196.3/200/0/10/04-19-2016/53 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329210144404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516409

*32914200004*

Date : 04-19-2016

BC13/196.3/280/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291420000-4

Collection Ref. Code : 1827-18-287-3

Customer Information----------

Name : PRAJES,ELPEDIO VILLACENCIO

Premise Address : LOWER TABUCANAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550822 GS6 | Pole No | : | 0572290 |
| Serial No | : | 24880810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4103 |
| 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 | | 943.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 943.50 | 18.87 |
| Sub-Total | | 31.90 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 4.88 |
| 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 | | 158.61 |
| CURRENT BILL - APRIL 2016 | | 1,327.05 |
| TOTAL AMOUNT DUE | | 2,270.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,200.00

Your monthly electricity consumption chart

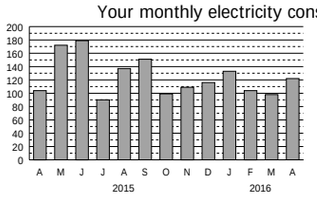


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.05 | | |
| Less : VAT | 91.72 | | |
| Amount Net of VAT | 1,235.33 | | |
| Less: BIR 2306 | 38.71 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,235.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,173.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.72 | VAT Amount | 91.72 |
| TOTAL AMOUNT DUE | 1,264.80 | TOTAL SALES | 1,327.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/280/0/10/04-19-2016/53

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. : 329210144404

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-18-287-3 | Premise Address | : LOWER TABUCANAL | | |
| Account ID | : 3291420000-4 | | | | |
| Customer Name | : PRAJES,ELPEDIO VILLACENCIO | TOTAL AMOUNT DUE | : 2,270.57 | Overdue Bill | : 1 |
| Meter Number | : 550822 GS6 | | | | |
| 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

*32914200004* BC13/196.3/280/0/10/04-19-2016/53 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150571854041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509224

*15044329082*

Date : 04-19-2016

BC13/196.3/281/0572332/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504432908-2

Collection Ref. Code : 1855-36-041-1

Customer Information----------

Name : VALLES,ELIZABETH PRAJES

Premise Address : LOWER TABUCANAL,POBALCION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069460 | Pole No | : | 0572332 |
| Serial No | : | 40007374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1108 |
| 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 | | 710.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,588.00 | 31.76 |
| Sub-Total | | - 12.55 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 1.21 |
| 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 | | 120.78 |
| CURRENT BILL - APRIL 2016 | | 994.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,597.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 877.00

Your monthly electricity consumption chart

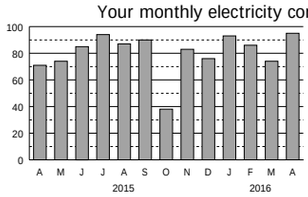


Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 994.35 | | |
| Less : VAT | 68.97 | | |
| Amount Net of VAT | 925.38 | | |
| Less: BIR 2306 | 29.12 | | |
| BIR 2307 | 17.60 | VATable Sales | 925.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 878.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.97 | VAT Amount | 68.97 |
| TOTAL AMOUNT DUE | 947.63 | TOTAL SALES | 994.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/281/0/10/04-19-2016/53

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. : 150571854041

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-36-041-1 | Premise Address | : LOWER TABUCANAL,POBALCION PARDO | | |
| Account ID | : 1504432908-2 | | | | |
| Customer Name | : VALLES,ELIZABETH PRAJES | TOTAL AMOUNT DUE | : 1,597.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1069460 | | | | |
| 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

*15044329082* BC13/196.3/281/0/10/04-19-2016/53 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493983548327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514625

*49335200009*

Date : 04-19-2016

BC13/196.3/290/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933520000-9

Collection Ref. Code : 1821-74-449-7

Customer Information----------

Name : BAGUIO,MARCELINO A.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456662GS6 | Pole No | : | 0572374 |
| Serial No | : | 73580028 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3264 |
| 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 | | 502.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 503.00 | 10.06 |
| Sub-Total | | - 144.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.42 |
| 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 | | 40.52 |
| CURRENT BILL - APRIL 2016 | | 281.73 |
| TOTAL AMOUNT DUE | | 784.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 286.00

Your monthly electricity consumption chart

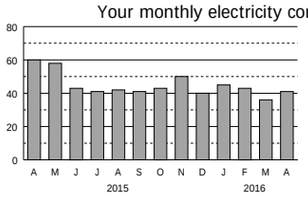


Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.73 | | |
| Less : VAT | 19.18 | | |
| Amount Net of VAT | 262.55 | | |
| Less: BIR 2306 | 8.15 | | |
| BIR 2307 | 4.86 | VATable Sales | 262.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.18 | VAT Amount | 19.18 |
| TOTAL AMOUNT DUE | 268.72 | TOTAL SALES | 281.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/290/0/10/04-19-2016/53

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. : 493983548327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-74-449-7 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 4933520000-9 | | | | |
| Customer Name | : BAGUIO,MARCELINO A. | TOTAL AMOUNT DUE | : 784.50 | Overdue Bill | : 2 |
| Meter Number | : 456662GS6 | | | | |
| 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

*49335200009*

BC13/196.3/290/0/10/04-19-2016/53

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598578861717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516782

*59865200006*

Date : 04-19-2016

BC13/196.3/310/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986520000-6

Collection Ref. Code : 1825-16-479-7

Customer Information----------

Name : VILVESTRE,FELIPA B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367922GS6 | Pole No | : | 0572374 |
| Serial No | : | 02106967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15350 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15218 |
| 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 | | 849.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 849.50 | 16.99 |
| Sub-Total | | 31.08 |
| Government Charges | | |
| Franchise Tax - Local | | 9.45 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 4.86 |
| 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 | | 171.06 |
| CURRENT BILL - APRIL 2016 | | 1,431.43 |
| TOTAL AMOUNT DUE | | 2,280.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 726.00

Your monthly electricity consumption chart

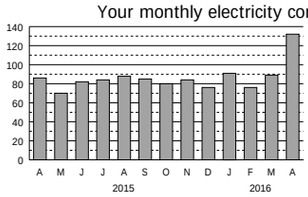


Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,431.43 | | |
| Less : VAT | 98.73 | | |
| Amount Net of VAT | 1,332.70 | | |
| Less: BIR 2306 | 41.66 | | |
| BIR 2307 | 25.40 | VATable Sales | 1,332.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,265.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.73 | VAT Amount | 98.73 |
| TOTAL AMOUNT DUE | 1,364.37 | TOTAL SALES | 1,431.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/310/0/10/04-19-2016/53

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. : 598578861717

Collection Ref. Code : 1825-16-479-7

Account ID : 5986520000-6

Customer Name : VILVESTRE,FELIPA B

Meter Number : 367922GS6

Period : Mar 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,280.94

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

*59865200006* BC13/196.3/310/0/10/04-19-2016/53 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382444421164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38284113933*

1004508783

Date : 04-19-2016

BC13/196.3/311/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828411393-3

Collection Ref. Code : 1855-22-197-7

Customer Information----------

Name : MERINO,MARIFE PEREZ

Premise Address : 174 F.JACA ST. MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567821 GS6 | Pole No | : | 0567593 |
| Serial No | : | 26989324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2332 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 222 | 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 | | 414.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 819.50 | 16.39 |
| Sub-Total | | - 134.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 9.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 30.22 |
| CURRENT BILL - APRIL 2016 | | 197.51 |
| TOTAL AMOUNT DUE | | 611.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 405.00

Your monthly electricity consumption chart

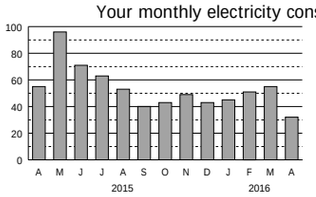


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.51 | | |
| Less : VAT | 13.73 | | |
| Amount Net of VAT | 183.78 | | |
| Less: BIR 2306 | 5.86 | | |
| BIR 2307 | 3.37 | VATable Sales | 183.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.73 | VAT Amount | 13.73 |
| TOTAL AMOUNT DUE | 188.28 | TOTAL SALES | 197.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/311/0/10/04-19-2016/53

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. : 382444421164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-197-7 | Premise Address | : 174 F.JACA ST. MIDDLE TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 3828411393-3 | | | | |
| Customer Name | : MERINO,MARIFE PEREZ | TOTAL AMOUNT DUE | : 611.77 | Overdue Bill | : 1 |
| Meter Number | : 567821 GS6 | | | | |
| 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

*38284113933* BC13/196.3/311/0/10/04-19-2016/53 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511047190624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507528

*51143302472*

Date : 04-19-2016

BC13/196.3/331/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114330247-2

Collection Ref. Code : 1853-95-875-1

Customer Information----------

Name : SECUSANA,ARNEL TALADRO

Premise Address : MIDDLE TABUCANAL,POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564734 GS6 | Pole No | : | 0572374 |
| Serial No | : | 24881052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7186 |
| No of Days | : | 31 | Diff Rdg | : | 469 |
| Avg kWh/day | : | 15.13 | Registered | : | 469 |
| Conn Load | : | 531 | 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 | | 4,890.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.3552/kWh | 166.59 |
| System Loss Charge | 0.8598/kWh | 403.25 |
| Sub-Total | | 3,007.98 |
| 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 | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,890.50 | 97.81 |
| Sub-Total | | 147.89 |
| Government Charges | | |
| Franchise Tax - Local | | 33.77 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 3.71 |
| System Loss | | 22.65 |
| Distribution | | 161.63 |
| Others | | 21.80 |
| 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 | | 611.13 |
| CURRENT BILL - APRIL 2016 | | 5,113.94 |
| TOTAL AMOUNT DUE | | 10,004.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,640.00

Your monthly electricity consumption chart

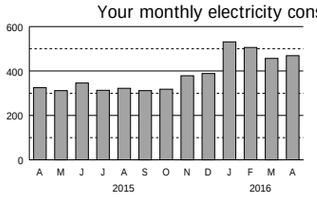


Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,113.94 | | |
| Less : VAT | 353.93 | | |
| Amount Net of VAT | 4,760.01 | | |
| Less: BIR 2306 | 149.32 | | |
| BIR 2307 | 90.73 | VATable Sales | 4,760.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,519.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 353.93 | VAT Amount | 353.93 |
| TOTAL AMOUNT DUE | 4,873.89 | TOTAL SALES | 5,113.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/331/0/10/04-19-2016/53

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. : 511047190624

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-95-875-1 | Premise Address | : MIDDLE TABUCANAL,POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 5114330247-2 | | | | |
| Customer Name | : SECUSANA,ARNEL TALADRO | TOTAL AMOUNT DUE | : 10,004.22 | Overdue Bill | : 1 |
| Meter Number | : 564734 GS6 | | | | |
| 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

*51143302472* BC13/196.3/331/0/10/04-19-2016/53 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295343990318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515651

*29537463852*

Date : 04-19-2016

BC13/196.3/336/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953746385-2

Collection Ref. Code : 1861-51-224-4

Customer Information----------

Name : ALBARRACIN,GENICE ILOM

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1076958 | Pole No | : | 0572374 |
| Serial No | : | 40040699 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 640 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 247 | 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 | | 975.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 975.50 | 19.51 |
| Sub-Total | | - 149.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| 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 | | 45.51 |
| CURRENT BILL - APRIL 2016 | | 318.44 |
| TOTAL AMOUNT DUE | | 1,293.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 252.00

Your monthly electricity consumption chart

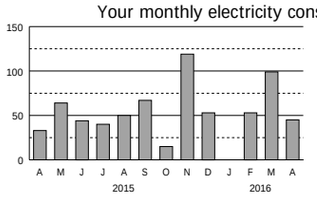


Avg Monthly Usage : 56.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.44 | | |
| Less : VAT | 22.03 | | |
| Amount Net of VAT | 296.41 | | |
| Less: BIR 2306 | 9.36 | | |
| BIR 2307 | 5.50 | VATable Sales | 296.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 281.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.03 | VAT Amount | 22.03 |
| TOTAL AMOUNT DUE | 303.58 | TOTAL SALES | 318.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/336/0/10/04-19-2016/53

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. : 295343990318

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-51-224-4 | Premise Address | : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY |
| Account ID | : 2953746385-2 | | |
| Customer Name | : ALBARRACIN,GENICE ILOM | TOTAL AMOUNT DUE | : 1,293.97 Overdue Bill : 1 |
| Meter Number | : MTR1076958 | | |
| 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

*29537463852*

BC13/196.3/336/0/10/04-19-2016/53

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363226167656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516901

*36354200002*

Date : 04-19-2016

BC13/196.3/400/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635420000-2

Collection Ref. Code : 1827-98-110-5

Customer Information----------

Name : DEJOS,FERNANDO L

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212143WS6 | Pole No | : | 0572374 |
| Serial No | : | 45593790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78706 |
| 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 | | 281.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 177.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.24 |
| 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 | | 34.95 |
| CURRENT BILL - APRIL 2016 | | 223.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 398.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 393.00

Your monthly electricity consumption chart

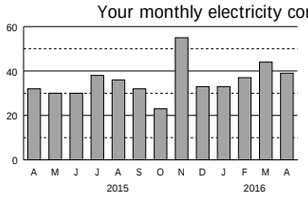


Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.95 | | |
| Less : VAT | 14.93 | | |
| Amount Net of VAT | 209.02 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.81 | VATable Sales | 209.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.93 | VAT Amount | 14.93 |
| TOTAL AMOUNT DUE | 213.77 | TOTAL SALES | 223.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/400/0/10/04-19-2016/53

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. : 363226167656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-98-110-5 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 3635420000-2 | | | | |
| Customer Name | : DEJOS,FERNANDO L | TOTAL AMOUNT DUE | : 398.22 | Overdue Bill | : 1 |
| Meter Number | : 212143WS6 | | | | |
| 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 _____

*36354200002*

BC13/196.3/400/0/10/04-19-2016/53

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040858260105
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504182

*04065200000*

Date : 04-19-2016

BC13/196.3/410/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406520000-0

Collection Ref. Code : 1833-19-572-8

Customer Information----------

Name : SOLONA,RUBY B TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403252GS6 | Pole No | : | 0572374 |
| Serial No | : | 2004209209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9601 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9474 |
| 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 | | 1,222.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,223.00 | 24.46 |
| Sub-Total | | 38.02 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.66 |
| 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 | | 165.70 |
| CURRENT BILL - APRIL 2016 | | 1,386.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,501.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,420.00

Your monthly electricity consumption chart

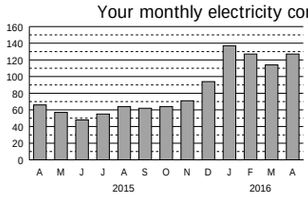


Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,386.63 | | |
| Less : VAT | 96.03 | | |
| Amount Net of VAT | 1,290.60 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.60 | VATable Sales | 1,290.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,225.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.03 | VAT Amount | 96.03 |
| TOTAL AMOUNT DUE | 1,321.52 | TOTAL SALES | 1,386.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/410/0/10/04-19-2016/53

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. : 040858260105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-19-572-8 | Premise Address | : POB PARDO | | |
| Account ID | : 0406520000-0 | | | | |
| Customer Name | : SOLONA,RUBY B TM | TOTAL AMOUNT DUE | : 2,501.73 | Overdue Bill | : 1 |
| Meter Number | : 403252GS6 | | | | |
| 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 _____

*04065200000*

BC13/196.3/410/0/10/04-19-2016/53

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398524737669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518144

*39825200007*

Date : 04-19-2016

BC13/196.3/420/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982520000-7

Collection Ref. Code : 1809-61-230-6

Customer Information----------

Name : JABALLA,EDILBERTO

Premise Address : TABUC CANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062897 | Pole No | : | 0572374 |
| Serial No | : | 125293820 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1820 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1686 |
| 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 | | 1,237.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,237.50 | 24.75 |
| Sub-Total | | 39.06 |
| Government Charges | | |
| Franchise Tax - Local | | 9.65 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.67 |
| CURRENT BILL - APRIL 2016 | | 1,461.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,591.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,280.00

Your monthly electricity consumption chart

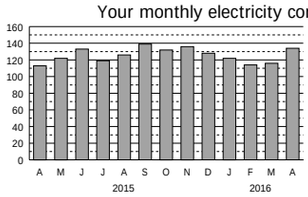


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,461.56 | | |
| Less : VAT | 101.17 | | |
| Amount Net of VAT | 1,360.39 | | |
| Less: BIR 2306 | 42.69 | | |
| BIR 2307 | 25.93 | VATable Sales | 1,360.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,291.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.17 | VAT Amount | 101.17 |
| TOTAL AMOUNT DUE | 1,392.94 | TOTAL SALES | 1,461.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/420/0/10/04-19-2016/53

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. : 398524737669

Collection Ref. Code : 1809-61-230-6

Account ID : 3982520000-7

Customer Name : JABALLA,EDILBERTO

Meter Number : MTR1062897

Period : Mar 2016

Premise Address : TABUC CANAL PARDO

TOTAL AMOUNT DUE : 2,591.50

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

*39825200007*

BC13/196.3/420/0/10/04-19-2016/53

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449731063865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508224

*44954240162*

Date : 04-19-2016

BC13/196.3/421/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495424016-2

Collection Ref. Code : 1855-47-317-8

Customer Information----------

Name : PANGAROTAN,HAPIE

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008844 | Pole No | : | 0572360 |
| Serial No | : | 121754104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1208 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 330 | 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 | | 302.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 303.00 | 6.06 |
| Sub-Total | | - 170.30 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.56 |
| 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 | | 45.70 |
| CURRENT BILL - APRIL 2016 | | 316.31 |
| TOTAL AMOUNT DUE | | 619.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 400.00

Your monthly electricity consumption chart

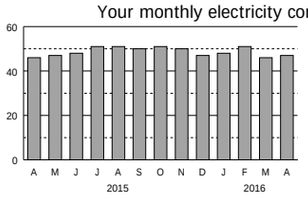


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.31 | | |
| Less : VAT | 21.27 | | |
| Amount Net of VAT | 295.04 | | |
| Less: BIR 2306 | 9.06 | | |
| BIR 2307 | 5.45 | VATable Sales | 295.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.27 | VAT Amount | 21.27 |
| TOTAL AMOUNT DUE | 301.80 | TOTAL SALES | 316.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/421/0/10/04-19-2016/53

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. : 449731063865

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-47-317-8 | Premise Address | : MIDDLE TABUCANAL,POBLACION PARDO |
| Account ID | : 4495424016-2 | | |
| Customer Name | : PANGAROTAN,HAPIE | TOTAL AMOUNT DUE | : 619.13 Overdue Bill : 1 |
| Meter Number | : MTR1008844 | | |
| 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

*44954240162* BC13/196.3/421/0/10/04-19-2016/53 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668841385643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500675

*66846133255*

Date : 04-19-2016

BC13/196.3/423/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684613325-5

Collection Ref. Code : 1853-97-962-7

Customer Information----------

Name : SOLONIA,REYNEL RIVAMONTE

Premise Address : TABUCANAL,PARDO CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009689 | Pole No | : | 0572374 |
| Serial No | : | 83346682 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1187 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1144 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 444 | 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 | | 440.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 152.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.11 |
| 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 | | 42.22 |
| CURRENT BILL - APRIL 2016 | | 293.33 |
| TOTAL AMOUNT DUE | | 734.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 460.00

Your monthly electricity consumption chart

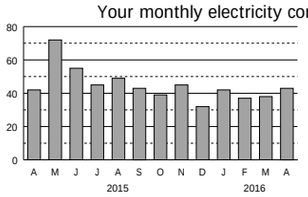


Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.33 | | |
| Less : VAT | 19.86 | | |
| Amount Net of VAT | 273.47 | | |
| Less: BIR 2306 | 8.45 | | |
| BIR 2307 | 5.06 | VATable Sales | 273.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.86 | VAT Amount | 19.86 |
| TOTAL AMOUNT DUE | 279.82 | TOTAL SALES | 293.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/423/0/10/04-19-2016/53

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. : 668841385643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-97-962-7 | Premise Address | : TABUCANAL,PARDO CEBU | | |
| Account ID | : 6684613325-5 | | | | |
| Customer Name | : SOLONIA,REYNEL RIVAMONTE | TOTAL AMOUNT DUE | : 734.26 | Overdue Bill | : 2 |
| Meter Number | : MTR1009689 | | | | |
| 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 _____

*66846133255* BC13/196.3/423/0/10/04-19-2016/53 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908529723565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504347

*90855200003*

Date : 04-19-2016

BC13/196.3/430/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085520000-3

Collection Ref. Code : 1823-83-632-1

Customer Information----------

Name : PEDRANO,VICTOR M

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494947 GS6 | Pole No | : | 0572374 |
| Serial No | : | 84741291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4728 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4707 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 260 | 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 | | 234.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 234.00 | 4.68 |
| Sub-Total | | - 125.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.60 |
| CURRENT BILL - APRIL 2016 | | 91.20 |
| TOTAL AMOUNT DUE | | 325.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 303.00

Your monthly electricity consumption chart

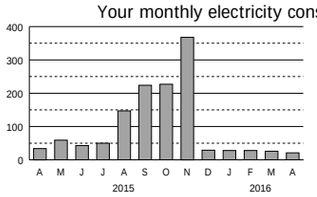


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 91.20 | | |
| Less : VAT | 6.04 | | |
| Amount Net of VAT | 85.16 | | |
| Less: BIR 2306 | 2.58 | | |
| BIR 2307 | 1.50 | VATable Sales | 85.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.04 | VAT Amount | 6.04 |
| TOTAL AMOUNT DUE | 87.12 | TOTAL SALES | 91.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/430/0/10/04-19-2016/53

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. : 908529723565

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-83-632-1 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 9085520000-3 | | | | |
| Customer Name | : PEDRANO,VICTOR M | TOTAL AMOUNT DUE | : 325.37 | Overdue Bill | : 2 |
| Meter Number | : 494947 GS6 | | | | |
| 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

*90855200003* BC13/196.3/430/0/10/04-19-2016/53 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156787696494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512432

*15645200005*

Date : 04-19-2016

BC13/196.3/431/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564520000-5

Collection Ref. Code : 1823-47-281-8

Customer Information----------

Name : ABANGAN,VIOLETA I

Premise Address : J TABURA ST TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113105DS6 | Pole No | : | 0572493 |
| Serial No | : | 15741731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8098 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7956 |
| 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 | | 1,390.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,390.50 | 27.81 |
| Sub-Total | | 42.97 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.39 |
| 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 | | 185.25 |
| CURRENT BILL - APRIL 2016 | | 1,550.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,833.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,500.00

Your monthly electricity consumption chart

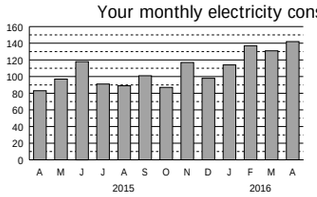


Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.26 | | |
| Less : VAT | 107.36 | | |
| Amount Net of VAT | 1,442.90 | | |
| Less: BIR 2306 | 45.29 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,442.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,370.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.36 | VAT Amount | 107.36 |
| TOTAL AMOUNT DUE | 1,477.46 | TOTAL SALES | 1,550.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/431/0/10/04-19-2016/53

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. : 156787696494

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-47-281-8 | Premise Address | : J TABURA ST TABUCANAL,POB PARDO,CEBU CITY | | |
| Account ID | : 1564520000-5 | | | | |
| Customer Name | : ABANGAN,VIOLETA I | TOTAL AMOUNT DUE | : 2,833.34 | Overdue Bill | : 1 |
| Meter Number | : 113105DS6 | | | | |
| 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

*15645200005*

BC13/196.3/431/0/10/04-19-2016/53

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538109464544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502655

*53865200009*

Date : 04-19-2016

BC13/196.3/450/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386520000-9

Collection Ref. Code : 1823-97-884-3

Customer Information----------

Name : LOPEZ,VENUS P

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404078GS6 | Pole No | : | 0572374 |
| Serial No | : | 2004207496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7587 |
| 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 | | 336.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 337.00 | 6.74 |
| Sub-Total | | - 154.79 |
| Government Charges | | |
| Franchise Tax - Local | | 1.87 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.36 |
| 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 | | 41.96 |
| CURRENT BILL - APRIL 2016 | | 290.99 |
| TOTAL AMOUNT DUE | | 627.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 240.00

Your monthly electricity consumption chart

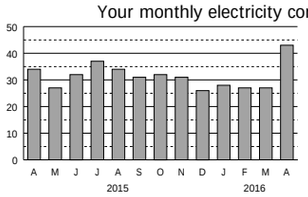


Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.99 | | |
| Less : VAT | 19.61 | | |
| Amount Net of VAT | 271.38 | | |
| Less: BIR 2306 | 8.35 | | |
| BIR 2307 | 5.02 | VATable Sales | 271.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 258.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.61 | VAT Amount | 19.61 |
| TOTAL AMOUNT DUE | 277.62 | TOTAL SALES | 290.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/450/0/10/04-19-2016/53

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. : 538109464544

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-97-884-3 | Premise Address | : TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 5386520000-9 | | |
| Customer Name | : LOPEZ,VENUS P | TOTAL AMOUNT DUE | : 627.87 |
| Meter Number | : 404078GS6 | | |
| 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

*53865200009* BC13/196.3/450/0/10/04-19-2016/53 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481889416909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507376

*48124200006*

Date : 04-19-2016

BC13/196.3/460/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812420000-6

Collection Ref. Code : 1833-98-050-6

Customer Information----------

Name : ALIG,MOISES O TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225271WS6 | Pole No | : | 0567635 |
| Serial No | : | 49603685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16566 |
| 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 | | 540.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 540.50 | 10.81 |
| Sub-Total | | - 64.82 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.86 |
| 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 | | 97.75 |
| CURRENT BILL - APRIL 2016 | | 789.20 |
| TOTAL AMOUNT DUE | | 1,329.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 553.00

Your monthly electricity consumption chart

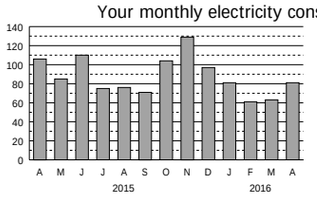


Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.20 | | |
| Less : VAT | 53.97 | | |
| Amount Net of VAT | 735.23 | | |
| Less: BIR 2306 | 22.81 | | |
| BIR 2307 | 13.93 | VATable Sales | 735.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.97 | VAT Amount | 53.97 |
| TOTAL AMOUNT DUE | 752.46 | TOTAL SALES | 789.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/460/0/10/04-19-2016/53

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. : 481889416909

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-98-050-6 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 4812420000-6 | | | | |
| Customer Name | : ALIG,MOISES O TM | TOTAL AMOUNT DUE | : 1,329.59 | Overdue Bill | : 1 |
| Meter Number | : 225271WS6 | | | | |
| 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

*48124200006* BC13/196.3/460/0/10/04-19-2016/53 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490104897966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512718

*49005200008*

Date : 04-19-2016

BC13/196.3/465/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900520000-8

Collection Ref. Code : 1843-25-794-7

Customer Information----------

Name : OTERO,ALFONSO JR R

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.61 | Registered | : | |
| Conn Load | : | 208 | Billed kWh | : | 50 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147931 | Pole No | : | 0567635 |
| Serial No | : | 133498867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 32 |
| Period From | : | 04-01-2016 | Prev Reading | : | 3 |
| No of Days | : | 17 | Consumption | : | 29 |
| Meter No | : | 449305GS6 | Pole No | : | 0567635 |
| Serial No | : | 85713261 | Multiplier | : | 1 |
| Period To | : | 04-01-2016 | Pres Reading | : | 4647 |
| Period From | : | 03-18-2016 | Prev Reading | : | 4626 |
| No of Days | : | 14 | Consumption | : | 21 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 451.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| 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 | 0.1067/kWh | 5.34 |
| Surcharge | 0.02 of 451.00 | 9.02 |
| Sub-Total | | 14.36 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 2.17 |
| 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 | | 65.84 |
| CURRENT BILL - APRIL 2016 | | 560.91 |
| TOTAL AMOUNT DUE | | 1,011.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 384.00

Your monthly electricity consumption chart

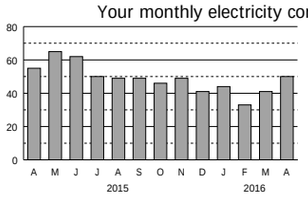


Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 560.91 | | |
| Less : VAT | 38.29 | | |
| Amount Net of VAT | 522.62 | | |
| Less: BIR 2306 | 16.29 | | |
| BIR 2307 | 9.98 | VATable Sales | 522.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 496.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.29 | VAT Amount | 38.29 |
| TOTAL AMOUNT DUE | 534.64 | TOTAL SALES | 560.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/465/0/10/04-19-2016/53

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. : 490104897966

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-25-794-7 | Premise Address | : MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 4900520000-8 | | | | |
| Customer Name | : OTERO,ALFONSO JR R | TOTAL AMOUNT DUE | : 1,011.98 | Overdue Bill | : 1 |
| Meter Number | : 225271WS6 | | | | |
| 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

*49005200008*

BC13/196.3/465/0/10/04-19-2016/53

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955308926122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511653

*95520521667*

Date : 04-19-2016

BC13/196.3/470/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552052166-7

Collection Ref. Code : 1857-33-269-5

Customer Information----------

Name : REPONUYA,JENNIFER BARIQUIT

Premise Address : POB. PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506325 GS6 | Pole No | : | 0567635 |
| Serial No | : | 81147024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1994 |
| 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 | | 1,001.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,053.50 | 41.07 |
| Sub-Total | | 53.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 7.46 |
| 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 | | 155.07 |
| CURRENT BILL - APRIL 2016 | | 1,298.80 |
| TOTAL AMOUNT DUE | | 2,300.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,052.00

Your monthly electricity consumption chart

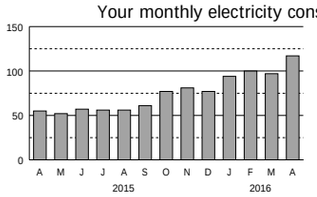


Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,298.80 | | |
| Less : VAT | 90.75 | | |
| Amount Net of VAT | 1,208.05 | | |
| Less: BIR 2306 | 38.28 | | |
| BIR 2307 | 23.05 | VATable Sales | 1,208.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,146.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.75 | VAT Amount | 90.75 |
| TOTAL AMOUNT DUE | 1,237.47 | TOTAL SALES | 1,298.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/470/0/10/04-19-2016/53

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. : 955308926122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-33-269-5 | Premise Address | : POB. PARDO,CEBU CITY | | |
| Account ID | : 9552052166-7 | | | | |
| Customer Name | : REPONUYA,JENNIFER BARIQUIT | TOTAL AMOUNT DUE | : 2,300.40 | Overdue Bill | : 1 |
| Meter Number | : 506325 GS6 | | | | |
| 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 _____

*95520521667* BC13/196.3/470/0/10/04-19-2016/53 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499149744634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518460

*49915200007*

Date : 04-19-2016

BC13/196.3/480/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991520000-7

Collection Ref. Code : 1809-61-017-6

Customer Information----------

Name : ATILLO,GUILLERMA

Premise Address : TABOC-CANAL-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085522 | Pole No | : | 0567635 |
| Serial No | : | 40016579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1312 |
| 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 | | 1,364.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,364.00 | 27.28 |
| Sub-Total | | 45.76 |
| Government Charges | | |
| Franchise Tax - Local | | 12.41 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 6.98 |
| 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 | | 224.69 |
| CURRENT BILL - APRIL 2016 | | 1,880.01 |
| TOTAL AMOUNT DUE | | 3,244.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,169.00

Your monthly electricity consumption chart

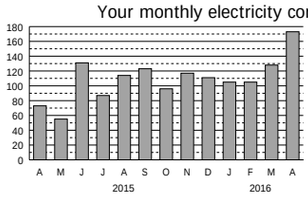


Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,880.01 | | |
| Less : VAT | 129.87 | | |
| Amount Net of VAT | 1,750.14 | | |
| Less: BIR 2306 | 54.80 | | |
| BIR 2307 | 33.35 | VATable Sales | 1,750.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,661.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.87 | VAT Amount | 129.87 |
| TOTAL AMOUNT DUE | 1,791.86 | TOTAL SALES | 1,880.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/480/0/10/04-19-2016/53

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. : 499149744634

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-017-6 | Premise Address | : TABOC-CANAL-PARDO | | |
| Account ID | : 4991520000-7 | | | | |
| Customer Name | : ATILLO,GUILLERMA | TOTAL AMOUNT DUE | : 3,244.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1085522 | | | | |
| 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

*49915200007* BC13/196.3/480/0/10/04-19-2016/53 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572382843835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502475

*57275200004*

Date : 04-19-2016

BC13/196.3/485/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727520000-4

Collection Ref. Code : 1845-52-941-3

Customer Information----------

Name : ATILLO,GERALDINE C

Premise Address : F. JACA ST./ TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478188GS6 | Pole No | : | 0567635 |
| Serial No | : | 58080550 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11899 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11699 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 240 | 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 | | 1,945.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,945.00 | 38.90 |
| Sub-Total | | 60.26 |
| Government Charges | | |
| Franchise Tax - Local | | 14.40 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.96 |
| 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 | | 260.61 |
| CURRENT BILL - APRIL 2016 | | 2,180.85 |
| TOTAL AMOUNT DUE | | 4,125.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

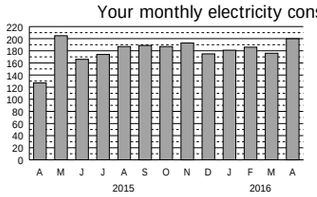


Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,180.85 | | |
| Less : VAT | 150.93 | | |
| Amount Net of VAT | 2,029.92 | | |
| Less: BIR 2306 | 63.69 | | |
| BIR 2307 | 38.69 | VATable Sales | 2,029.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,927.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.93 | VAT Amount | 150.93 |
| TOTAL AMOUNT DUE | 2,078.47 | TOTAL SALES | 2,180.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/485/0/10/04-19-2016/53

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. : 572382843835

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-52-941-3 | Premise Address | : F. JACA ST./ TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 5727520000-4 | | | | |
| Customer Name | : ATILLO,GERALDINE C | TOTAL AMOUNT DUE | : 4,125.92 | Overdue Bill | : 1 |
| Meter Number | : 478188GS6 | | | | |
| 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

*57275200004* BC13/196.3/485/0/10/04-19-2016/53 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837418727093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501509

*83711724902*

Date : 04-19-2016

BC13/196.3/486/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371172490-2

Collection Ref. Code : 1855-63-866-5

Customer Information----------

Name : PLARISAN,MARILYN UNAYA

Premise Address : MIDDLE TABUCANAL,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5069 EVS6 | Pole No | : | 0567635 |
| Serial No | : | 01698655 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1047 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1001 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 210 | 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 | | 278.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 278.50 | 5.57 |
| Sub-Total | | - 167.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.33 |
| 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 | | 44.67 |
| CURRENT BILL - APRIL 2016 | | 309.23 |
| TOTAL AMOUNT DUE | | 587.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 407.00

Your monthly electricity consumption chart

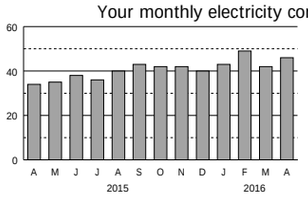


Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.23 | | |
| Less : VAT | 20.78 | | |
| Amount Net of VAT | 288.45 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.78 | VAT Amount | 20.78 |
| TOTAL AMOUNT DUE | 295.05 | TOTAL SALES | 309.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/486/0/10/04-19-2016/53

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. : 837418727093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-866-5 | Premise Address | : MIDDLE TABUCANAL,POB.PARDO, CEBU CITY | | |
| Account ID | : 8371172490-2 | | | | |
| Customer Name | : PLARISAN,MARILYN UNAYA | TOTAL AMOUNT DUE | : 587.57 | Overdue Bill | : 1 |
| Meter Number | : 5069 EVS6 | | | | |
| 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 _____

*83711724902*

BC13/196.3/486/0/10/04-19-2016/53

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699714084062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518236

*69915200005*

Date : 04-19-2016

BC13/196.3/510/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991520000-5

Collection Ref. Code : 1809-61-050-8

Customer Information----------

Name : VICTORIA,ROBERTO DELA D

Premise Address : F JACA ST, SITIO TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008768 | Pole No | : | 0567621 |
| Serial No | : | 121756048 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1780 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1619 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 140 | 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 | | 1,525.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | 47.70 |
| Government Charges | | |
| Franchise Tax - Local | | 11.59 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.11 |
| 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 | | 209.79 |
| CURRENT BILL - APRIL 2016 | | 1,755.75 |
| TOTAL AMOUNT DUE | | 3,281.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,365.00

Your monthly electricity consumption chart

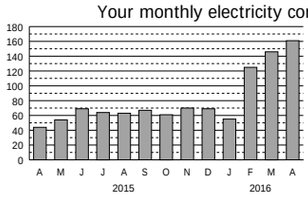


Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,755.75 | | |
| Less : VAT | 121.52 | | |
| Amount Net of VAT | 1,634.23 | | |
| Less: BIR 2306 | 51.28 | | |
| BIR 2307 | 31.15 | VATable Sales | 1,634.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.52 | VAT Amount | 121.52 |
| TOTAL AMOUNT DUE | 1,673.32 | TOTAL SALES | 1,755.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/510/0/10/04-19-2016/53

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. : 699714084062

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-050-8 | Premise Address | : F JACA ST, SITIO TABUCANAL,POBLACION PARDO | | |
| Account ID | : 6991520000-5 | | | | |
| Customer Name | : VICTORIA,ROBERTO DELA D | TOTAL AMOUNT DUE | : 3,281.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1008768 | | | | |
| 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

*69915200005* BC13/196.3/510/0/10/04-19-2016/53 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318298609553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509230

*31896638140*

Date : 04-19-2016

BC13/196.3/511/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189663814-0

Collection Ref. Code : 1859-68-575-7

Customer Information----------

Name : DELA VICTORIA,CHAREL ALTERDAO

Premise Address : F. JACA ST. MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041245 | Pole No | : | 0567621 |
| Serial No | : | 121760125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 527 |
| 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 | | 202.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 202.00 | 4.04 |
| Sub-Total | | - 165.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.39 |
| 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 | | 32.11 |
| CURRENT BILL - APRIL 2016 | | 205.59 |
| TOTAL AMOUNT DUE | | 407.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 200.00

Your monthly electricity consumption chart

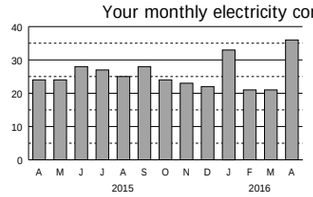


Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.59 | | |
| Less : VAT | 13.66 | | |
| Amount Net of VAT | 191.93 | | |
| Less: BIR 2306 | 5.83 | | |
| BIR 2307 | 3.50 | VATable Sales | 191.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.66 | VAT Amount | 13.66 |
| TOTAL AMOUNT DUE | 196.26 | TOTAL SALES | 205.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/511/0/10/04-19-2016/53

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. : 318298609553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-68-575-7 | Premise Address | : F. JACA ST. MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 3189663814-0 | | | | |
| Customer Name | : DELA VICTORIA,CHAREL ALTERDAO | TOTAL AMOUNT DUE | : 407.69 | Overdue Bill | : 2 |
| Meter Number | : MTR1041245 | | | | |
| 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 _____

*31896638140*

BC13/196.3/511/0/10/04-19-2016/53

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203734871676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501036

*20344200009*

Date : 04-19-2016

BC13/196.3/540/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034420000-9

Collection Ref. Code : 1827-71-743-2

Customer Information----------

Name : CABALUNA,JOVITO P

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518606 GS6 | Pole No | : | 0567621 |
| Serial No | : | 63873839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3624 |
| 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 | | 580.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,031.50 | 20.63 |
| Sub-Total | | - 84.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.62 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.01 |
| 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 | | 88.95 |
| CURRENT BILL - APRIL 2016 | | 705.12 |
| TOTAL AMOUNT DUE | | 1,285.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 451.50

Your monthly electricity consumption chart

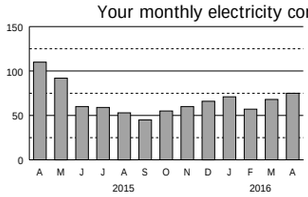


Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 705.12 | | |
| Less : VAT | 48.59 | | |
| Amount Net of VAT | 656.53 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.42 | VATable Sales | 656.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 623.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.59 | VAT Amount | 48.59 |
| TOTAL AMOUNT DUE | 672.17 | TOTAL SALES | 705.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/540/0/10/04-19-2016/53

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. : 203734871676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-71-743-2 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 2034420000-9 | | | | |
| Customer Name | : CABALUNA,JOVITO P | TOTAL AMOUNT DUE | : 1,285.31 | Overdue Bill | : 1 |
| Meter Number | : 518606 GS6 | | | | |
| 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

*20344200009* BC13/196.3/540/0/10/04-19-2016/53 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799129571429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517971

*79915200004*

Date : 04-19-2016

BC13/196.3/550/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991520000-4

Collection Ref. Code : 1809-61-098-2

Customer Information----------

Name : ESPINA,GREGORIO

Premise Address : TABOK-CANAL PARDO,CEBU CITY,C/O CARLOS AMAHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526962 GS6 | Pole No | : | 0567621 |
| Serial No | : | 71147508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43701 |
| No of Days | : | 31 | Diff Rdg | : | 934 |
| Avg kWh/day | : | 30.13 | Registered | : | 934 |
| Conn Load | : | 0 | Billed kWh | : | 934 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,094.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,855.49 |
| Transmission Charge | 0.3552/kWh | 331.76 |
| System Loss Charge | 0.8598/kWh | 803.05 |
| Sub-Total | | 5,990.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,635.06 |
| Supply Charge | 0.4118/kWh | 384.62 |
| Metering Charge | 0.6989/kWh | 652.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,677.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,094.50 | 181.89 |
| Sub-Total | | 281.64 |
| Government Charges | | |
| Franchise Tax - Local | | 67.12 |
| Value Added Tax | | |
| Generation | | 287.05 |
| Transmission | | 7.40 |
| System Loss | | 45.09 |
| Distribution | | 321.29 |
| Others | | 41.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.80 |
| Environmental Charge | 0.0025/kWh | 2.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.82 |
| Sub-Total | | 1,214.77 |
| CURRENT BILL - APRIL 2016 | | 10,164.16 |
| TOTAL AMOUNT DUE | | 19,258.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 10,800.00

Your monthly electricity consumption chart

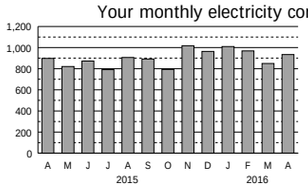


Avg Monthly Usage : 901.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,164.16 | | |
| Less : VAT | 702.68 | | |
| Amount Net of VAT | 9,461.48 | | |
| Less: BIR 2306 | 296.48 | | |
| BIR 2307 | 180.33 | VATable Sales | 9,461.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,984.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 702.68 | VAT Amount | 702.68 |
| TOTAL AMOUNT DUE | 9,687.35 | TOTAL SALES | 10,164.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/550/0/10/04-19-2016/53

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. : 799129571429

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-098-2 | Premise Address | : TABOK-CANAL PARDO,CEBU CITY,C/O CARLOS AMAHAN | | |
| Account ID | : 7991520000-4 | | | | |
| Customer Name | : ESPINA,GREGORIO | TOTAL AMOUNT DUE | : 19,258.54 | Overdue Bill | : 1 |
| Meter Number | : 526962 GS6 | | | | |
| 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 _____

*79915200004* BC13/196.3/550/0/10/04-19-2016/53 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732246510889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518802

*73245200008*

Date : 04-19-2016

BC13/196.3/560/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324520000-8

Collection Ref. Code : 1811-32-509-2

Customer Information----------

Name : AMAHAN,JOANNE JOY L.

Premise Address : TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 377036GS6 | Pole No | : | 0567621 |
| Serial No | : | 2003134867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5237 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5164 |
| 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 | | 612.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 612.00 | 12.24 |
| Sub-Total | | - 90.07 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.83 |
| 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 | | 85.56 |
| CURRENT BILL - APRIL 2016 | | 677.56 |
| TOTAL AMOUNT DUE | | 1,289.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

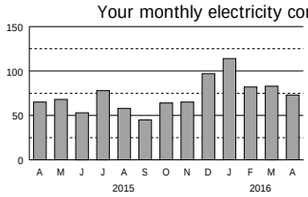


Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 677.56 | | |
| Less : VAT | 46.35 | | |
| Amount Net of VAT | 631.21 | | |
| Less: BIR 2306 | 19.59 | | |
| BIR 2307 | 11.93 | VATable Sales | 631.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 599.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.35 | VAT Amount | 46.35 |
| TOTAL AMOUNT DUE | 646.04 | TOTAL SALES | 677.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/560/0/10/04-19-2016/53

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. : 732246510889

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-32-509-2 | Premise Address | : TABUCANAL,PARDO,Cebu City | | |
| Account ID | : 7324520000-8 | | | | |
| Customer Name | : AMAHAN,JOANNE JOY L. | TOTAL AMOUNT DUE | : 1,289.76 | Overdue Bill | : 1 |
| Meter Number | : 377036GS6 | | | | |
| 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

*73245200008* BC13/196.3/560/0/10/04-19-2016/53 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744900519544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505119

*74441006967*

Date : 04-19-2016

BC13/196.3/565/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444100696-7

Collection Ref. Code : 1857-83-440-2

Customer Information----------

Name : SOLONIA,RENALITO JR. RIVAMONTE

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007010 EFS6 | Pole No | : | 0567635 |
| Serial No | : | 121427572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1015 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 965 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 185 | 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 | | 383.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 383.50 | 7.67 |
| Sub-Total | | - 179.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.19 |
| 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 | | 48.75 |
| CURRENT BILL - APRIL 2016 | | 337.67 |
| TOTAL AMOUNT DUE | | 721.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 302.00

Your monthly electricity consumption chart

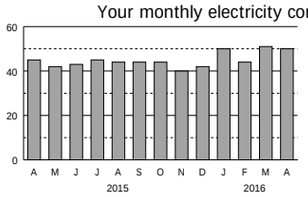


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 337.67 | | |
| Less : VAT | 22.74 | | |
| Amount Net of VAT | 314.93 | | |
| Less: BIR 2306 | 9.69 | | |
| BIR 2307 | 5.82 | VATable Sales | 314.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.74 | VAT Amount | 22.74 |
| TOTAL AMOUNT DUE | 322.16 | TOTAL SALES | 337.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/565/0/10/04-19-2016/53

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. : 744900519544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-83-440-2 | Premise Address | : MIDDLE TABUCANAL,PARDO, CEBU CITY | | |
| Account ID | : 7444100696-7 | | | | |
| Customer Name | : SOLONIA,RENALITO JR. RIVAMONTE | TOTAL AMOUNT DUE | : 721.24 | Overdue Bill | : 1 |
| Meter Number | : 007010 EFS6 | | | | |
| 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 _____

*74441006967*

BC13/196.3/565/0/10/04-19-2016/53

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355555588520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512095

*35515757025*

Date : 04-19-2016

BC13/196.3/581/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551575702-5

Collection Ref. Code : 1859-20-188-1

Customer Information----------

Name : TABEROS,REY CELESTE PENTUYAN

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005323 | Pole No | : | 0567642 |
| Serial No | : | 121570595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4416 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 488 | 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 | | 1,693.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,523.00 | 70.46 |
| Sub-Total | | 89.26 |
| Government Charges | | |
| Franchise Tax - Local | | 12.95 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 12.27 |
| 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 | | 234.07 |
| CURRENT BILL - APRIL 2016 | | 1,960.72 |
| TOTAL AMOUNT DUE | | 3,653.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,830.00

Your monthly electricity consumption chart

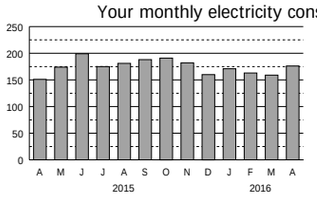


Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,960.72 | | |
| Less : VAT | 137.27 | | |
| Amount Net of VAT | 1,823.45 | | |
| Less: BIR 2306 | 57.88 | | |
| BIR 2307 | 34.79 | VATable Sales | 1,823.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,730.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.27 | VAT Amount | 137.27 |
| TOTAL AMOUNT DUE | 1,868.05 | TOTAL SALES | 1,960.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/581/0/10/04-19-2016/53

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. : 355555588520

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-20-188-1 | Premise Address | : MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 3551575702-5 | | | | |
| Customer Name | : TABEROS,REY CELESTE PENTUYAN | TOTAL AMOUNT DUE | : 3,653.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1005323 | | | | |
| 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 _____

*35515757025* BC13/196.3/581/0/10/04-19-2016/53 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758869903878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513650

*75864200003*

Date : 04-19-2016

BC13/196.3/590/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586420000-3

Collection Ref. Code : 1837-35-407-3

Customer Information----------

Name : MARIBLANCA,JOSE C TM

Premise Address : MIDDLE TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414990GS6 | Pole No | : | 0567635 |
| Serial No | : | 67526832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8619 |
| 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 | | 2,812.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 2,813.00 | 56.26 |
| Sub-Total | | - 54.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.12 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 1.09 |
| 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 | | 98.10 |
| CURRENT BILL - APRIL 2016 | | 781.41 |
| TOTAL AMOUNT DUE | | 3,594.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 2,250.00

Your monthly electricity consumption chart

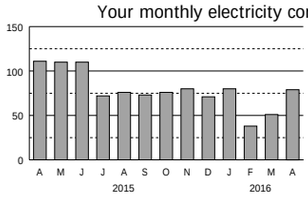


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 781.41 | | |
| Less : VAT | 55.34 | | |
| Amount Net of VAT | 726.07 | | |
| Less: BIR 2306 | 23.37 | | |
| BIR 2307 | 13.77 | VATable Sales | 726.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.34 | VAT Amount | 55.34 |
| TOTAL AMOUNT DUE | 744.27 | TOTAL SALES | 781.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/590/0/10/04-19-2016/53

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. : 758869903878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-35-407-3 | Premise Address | : MIDDLE TABUCANAL PARDO,CEBU CITY | | |
| Account ID | : 7586420000-3 | | | | |
| Customer Name | : MARIBLANCA,JOSE C TM | TOTAL AMOUNT DUE | : 3,594.37 | Overdue Bill | : 5 |
| Meter Number | : 414990GS6 | | | | |
| Period | : Nov 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

*75864200003* BC13/196.3/590/0/10/04-19-2016/53 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599878170579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516995

*59915200006*

Date : 04-19-2016

BC13/196.3/600/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991520000-6

Collection Ref. Code : 1809-61-047-8

Customer Information----------

Name : MARIBLANCA,JIMMY CANEDO

Premise Address : MIDDLE TABUCANAL PARDO,BK SABEL,POB. PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024737 | Pole No | : | 0567642 |
| Serial No | : | 121754891 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1609 |
| 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 | | 682.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Senior Citizen Discount | | - 40.77 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | - 70.05 |
| Government Charges | | |
| Franchise Tax - Local | | 6.22 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| 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 | | 114.78 |
| CURRENT BILL - APRIL 2016 | | 903.03 |
| TOTAL AMOUNT DUE | | 1,585.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 800.00

Your monthly electricity consumption chart

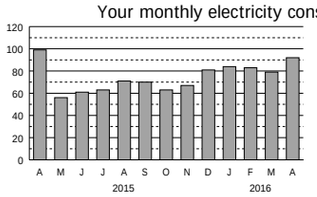


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 903.03 | | |
| Less : VAT | 64.72 | | |
| Amount Net of VAT | 838.31 | | |
| Less: BIR 2306 | 27.33 | | |
| BIR 2307 | 15.89 | VATable Sales | 838.31 |
| SC/PWD DISCOUNT | 40.77 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.72 | VAT Amount | 64.72 |
| TOTAL AMOUNT DUE | 819.04 | TOTAL SALES | 903.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/600/0/10/04-19-2016/53

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. : 599878170579

Collection Ref. Code : 1809-61-047-8

Account ID : 5991520000-6

Customer Name : MARIBLANCA,JIMMY CANEDO

Meter Number : MTR1024737

Period : Mar 2016

Premise Address : MIDDLE TABUCANAL PARDO,BK SABEL,POB. PARDO

TOTAL AMOUNT DUE : 1,585.15

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

*59915200006*

BC13/196.3/600/0/10/04-19-2016/53

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999420035742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518877

*99915200002*

Date : 04-19-2016

BC13/196.3/610/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991520000-2

Collection Ref. Code : 1809-61-110-5

Customer Information----------

Name : MOLINA,ESPIRIDION

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118050DS6 | Pole No | : | 0567656 |
| Serial No | : | 16781672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15821 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15768 |
| 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 | | 694.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 694.50 | 13.89 |
| Sub-Total | | - 135.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.43 |
| 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 | | 56.59 |
| CURRENT BILL - APRIL 2016 | | 418.09 |
| TOTAL AMOUNT DUE | | 1,112.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 800.00

Your monthly electricity consumption chart

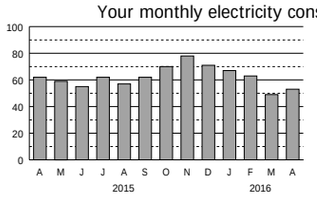


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.09 | | |
| Less : VAT | 28.64 | | |
| Amount Net of VAT | 389.45 | | |
| Less: BIR 2306 | 12.14 | | |
| BIR 2307 | 7.28 | VATable Sales | 389.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.64 | VAT Amount | 28.64 |
| TOTAL AMOUNT DUE | 398.67 | TOTAL SALES | 418.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/610/0/10/04-19-2016/53

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. : 999420035742

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-110-5 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 9991520000-2 | | | | |
| Customer Name | : MOLINA,ESPIRIDION | TOTAL AMOUNT DUE | : 1,112.63 | Overdue Bill | : 1 |
| Meter Number | : 118050DS6 | | | | |
| 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

*99915200002*

BC13/196.3/610/0/10/04-19-2016/53

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550795464356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509612

*55081000006*

Date : 04-19-2016

BC13/196.3/621/0960576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508100000-6

Collection Ref. Code : 1813-49-395-2

Customer Information----------

Name : LARUMBE,CESAR BADIDLES JR.

Premise Address : F.JACA ST.,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459658GS6 | Pole No | : | 0960576 |
| Serial No | : | 72221977 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6752 |
| 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 | | 727.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,913.50 | 38.27 |
| Sub-Total | | 50.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.42 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 7.08 |
| 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 | | 152.18 |
| CURRENT BILL - APRIL 2016 | | 1,274.35 |
| TOTAL AMOUNT DUE | | 2,001.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,186.00

Your monthly electricity consumption chart

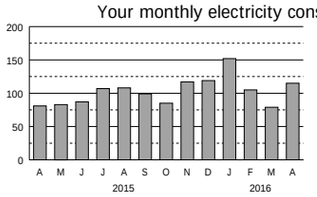


Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,274.35 | | |
| Less : VAT | 88.97 | | |
| Amount Net of VAT | 1,185.38 | | |
| Less: BIR 2306 | 37.53 | | |
| BIR 2307 | 22.61 | VATable Sales | 1,185.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,125.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.97 | VAT Amount | 88.97 |
| TOTAL AMOUNT DUE | 1,214.21 | TOTAL SALES | 1,274.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/621/0/10/04-19-2016/53

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. : 550795464356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-49-395-2 | Premise Address | : F.JACA ST.,POBLACION PARDO | | |
| Account ID | : 5508100000-6 | | | | |
| Customer Name | : LARUMBE,CESAR BADIDLES JR. | TOTAL AMOUNT DUE | : 2,001.80 | Overdue Bill | : 1 |
| Meter Number | : 459658GS6 | | | | |
| 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

*55081000006* BC13/196.3/621/0/10/04-19-2016/53 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220637475296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510559

*22011024167*

Date : 04-19-2016

BC13/196.3/623/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201102416-7

Collection Ref. Code : 1861-28-866-2

Customer Information----------

Name : CAYME,NILA QUINO

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059811 | Pole No | : | 0567663 |
| Serial No | : | 125295669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 860 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 802 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 187 | 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 | | 412.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 412.50 | 8.25 |
| Sub-Total | | - 154.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.14 |
| 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 | | 61.00 |
| CURRENT BILL - APRIL 2016 | | 449.31 |
| TOTAL AMOUNT DUE | | 861.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 460.00

Your monthly electricity consumption chart

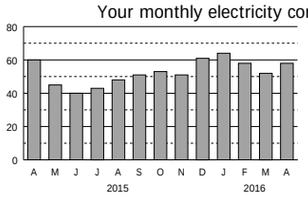


Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.31 | | |
| Less : VAT | 30.45 | | |
| Amount Net of VAT | 418.86 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.45 | VAT Amount | 30.45 |
| TOTAL AMOUNT DUE | 428.57 | TOTAL SALES | 449.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/623/0/10/04-19-2016/53

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. : 220637475296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-28-866-2 | Premise Address | : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 2201102416-7 | | | | |
| Customer Name | : CAYME,NILA QUINO | TOTAL AMOUNT DUE | : 861.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1059811 | | | | |
| 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 _____

*22011024167*

BC13/196.3/623/0/10/04-19-2016/53

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179797471096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507993

*17915200004*

Date : 04-19-2016

BC13/196.3/624/0960576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791520000-4

Collection Ref. Code : 1809-59-665-3

Customer Information----------

Name : RABANES,TONY S

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456431GS6 | Pole No | : | 0960576 |
| Serial No | : | 59878195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9049 |
| 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 | | 11,674.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,479.32 |
| Transmission Charge | 0.3552/kWh | 374.38 |
| System Loss Charge | 0.8598/kWh | 906.23 |
| Sub-Total | | 6,759.93 |
| 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 | 0.1067/kWh | 112.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 24,548.50 | 490.97 |
| Sub-Total | | 603.53 |
| Government Charges | | |
| Franchise Tax - Local | | 77.88 |
| Value Added Tax | | |
| Generation | | 323.90 |
| Transmission | | 8.35 |
| System Loss | | 50.88 |
| Distribution | | 362.50 |
| Others | | 81.77 |
| 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 | | 1,407.42 |
| CURRENT BILL - APRIL 2016 | | 11,791.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 23,358.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 12,874.33

Your monthly electricity consumption chart

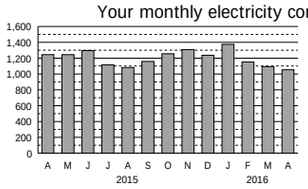


Avg Monthly Usage : 1,201.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,791.69 | | |
| Less : VAT | 827.40 | | |
| Amount Net of VAT | 10,964.29 | | |
| Less: BIR 2306 | 348.88 | | |
| BIR 2307 | 209.24 | VATable Sales | 10,964.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,406.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 827.40 | VAT Amount | 827.40 |
| TOTAL AMOUNT DUE | 11,233.57 | TOTAL SALES | 11,791.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/624/0/10/04-19-2016/53

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. : 179797471096

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-59-665-3 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 1791520000-4 | | | | |
| Customer Name | : RABANES,TONY S | TOTAL AMOUNT DUE | : 23,358.38 | Overdue Bill | : 1 |
| Meter Number | : 456431GS6 | | | | |
| 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

*17915200004*

BC13/196.3/624/0/10/04-19-2016/53

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465499820188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518406

*46561924252*

Date : 04-19-2016

BC13/196.3/625/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656192425-2

Collection Ref. Code : 1859-64-437-6

Customer Information----------

Name : CANIZARES,NELDI MAR KEE

Premise Address : LOWER KABULIHAN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021957 | Pole No | : | 0567663 |
| Serial No | : | 121747520 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4003 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3805 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 534 | 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 | | 2,307.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,658.00 | 93.16 |
| Sub-Total | | 114.31 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 15.48 |
| 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 | | 265.04 |
| CURRENT BILL - APRIL 2016 | | 2,220.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,420.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,350.97

Your monthly electricity consumption chart

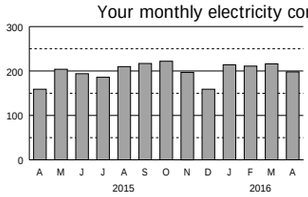


Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,220.78 | | |
| Less : VAT | 156.04 | | |
| Amount Net of VAT | 2,064.74 | | |
| Less: BIR 2306 | 65.81 | | |
| BIR 2307 | 39.41 | VATable Sales | 2,064.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,959.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.04 | VAT Amount | 156.04 |
| TOTAL AMOUNT DUE | 2,115.56 | TOTAL SALES | 2,220.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/625/0/10/04-19-2016/53

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. : 465499820188

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-437-6 | Premise Address | : LOWER KABULIHAN,PARDO, CEBU CITY |
| Account ID | : 4656192425-2 | | |
| Customer Name | : CANIZARES,NELDI MAR KEE | TOTAL AMOUNT DUE | : 4,420.37 |
| Meter Number | : MTR1021957 | | |
| 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

*46561924252*

BC13/196.3/625/0/10/04-19-2016/53

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198053253863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518722

*19825200009*

Date : 04-19-2016

BC13/196.3/630/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982520000-9

Collection Ref. Code : 1809-61-221-7

Customer Information----------

Name : VILLARIN,ALEJANDRA MONTALBO

Premise Address : F JACA ST TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010672 | Pole No | : | 0567656 |
| Serial No | : | 83349824 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 133 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 444 | 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 | | 987.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 988.00 | 19.76 |
| Sub-Total | | 32.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| 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 | | 154.87 |
| CURRENT BILL - APRIL 2016 | | 1,296.05 |
| TOTAL AMOUNT DUE | | 2,283.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,072.00

Your monthly electricity consumption chart

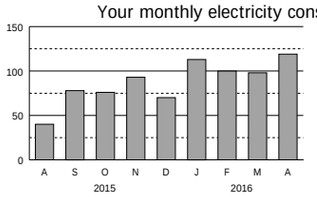


Avg Monthly Usage : 87.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.05 | | |
| Less : VAT | 89.62 | | |
| Amount Net of VAT | 1,206.43 | | |
| Less: BIR 2306 | 37.82 | | |
| BIR 2307 | 22.99 | VATable Sales | 1,206.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.62 | VAT Amount | 89.62 |
| TOTAL AMOUNT DUE | 1,235.24 | TOTAL SALES | 1,296.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/630/0/10/04-19-2016/53

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. : 198053253863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-221-7 | Premise Address | : F JACA ST TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 1982520000-9 | | | | |
| Customer Name | : VILLARIN,ALEJANDRA MONTALBO | TOTAL AMOUNT DUE | : 2,283.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1010672 | | | | |
| 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

*19825200009* BC13/196.3/630/0/10/04-19-2016/53 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674474304901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503975

*67454200006*

Date : 04-19-2016

BC13/196.3/640/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745420000-6

Collection Ref. Code : 1829-28-491-6

Customer Information----------

Name : CASINILLO,LIGAYA E

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104960 | Pole No | : | 0567656 |
| Serial No | : | 40044674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 338 |
| 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 | | 390.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 683.50 | 13.67 |
| Sub-Total | | - 102.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 70.74 |
| CURRENT BILL - APRIL 2016 | | 548.44 |
| TOTAL AMOUNT DUE | | 939.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 293.00

Your monthly electricity consumption chart

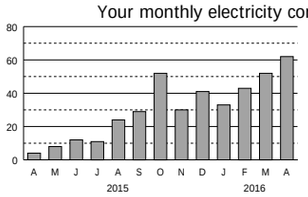


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.44 | | |
| Less : VAT | 37.61 | | |
| Amount Net of VAT | 510.83 | | |
| Less: BIR 2306 | 15.93 | | |
| BIR 2307 | 9.63 | VATable Sales | 510.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.61 | VAT Amount | 37.61 |
| TOTAL AMOUNT DUE | 522.88 | TOTAL SALES | 548.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/640/0/10/04-19-2016/53

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. : 674474304901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-28-491-6 | Premise Address | : PARDO | | |
| Account ID | : 6745420000-6 | | | | |
| Customer Name | : CASINILLO,LIGAYA E | TOTAL AMOUNT DUE | : 939.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1104960 | | | | |
| 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

*67454200006* BC13/196.3/640/0/10/04-19-2016/53 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841327499723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503897

*84125200000*

Date : 04-19-2016

BC13/196.3/650/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412520000-0

Collection Ref. Code : 1839-25-614-1

Customer Information----------

Name : LABATOS,ROGELIO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175289DS6 | Pole No | : | 0567656 |
| Serial No | : | 12102021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21095 |
| 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 | | 254.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 254.50 | 5.09 |
| Sub-Total | | - 41.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.62 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.12 |
| 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 | | 122.26 |
| CURRENT BILL - APRIL 2016 | | 1,004.40 |
| TOTAL AMOUNT DUE | | 1,259.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,000.00

Your monthly electricity consumption chart

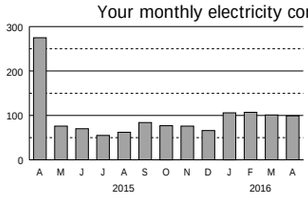


Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,004.40 | | |
| Less : VAT | 68.47 | | |
| Amount Net of VAT | 935.93 | | |
| Less: BIR 2306 | 28.93 | | |
| BIR 2307 | 17.78 | VATable Sales | 935.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 889.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.47 | VAT Amount | 68.47 |
| TOTAL AMOUNT DUE | 957.69 | TOTAL SALES | 1,004.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/650/0/10/04-19-2016/53

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. : 841327499723

Collection Ref. Code : 1839-25-614-1

Account ID : 8412520000-0

Customer Name : LABATOS,ROGELIO

Meter Number : 175289DS6

Period : Mar 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,259.06

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

*84125200000*

BC13/196.3/650/0/10/04-19-2016/53

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298537490967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517568

*29825200008*

Date : 04-19-2016

BC13/196.3/660/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982520000-8

Collection Ref. Code : 1809-61-227-6

Customer Information----------

Name : LASTIMOSA,TARCELO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060416 | Pole No | : | 0567656 |
| Serial No | : | 125294445 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 124 |
| 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 | | 542.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 543.00 | 10.86 |
| Sub-Total | | - 101.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.42 |
| CURRENT BILL - APRIL 2016 | | 739.22 |
| TOTAL AMOUNT DUE | | 1,282.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,352.00

Your monthly electricity consumption chart

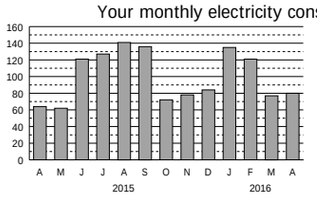


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.22 | | |
| Less : VAT | 50.47 | | |
| Amount Net of VAT | 688.75 | | |
| Less: BIR 2306 | 21.35 | | |
| BIR 2307 | 13.01 | VATable Sales | 688.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.47 | VAT Amount | 50.47 |
| TOTAL AMOUNT DUE | 704.86 | TOTAL SALES | 739.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/660/0/10/04-19-2016/53

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. : 298537490967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-227-6 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 2982520000-8 | | | | |
| Customer Name | : LASTIMOSA,TARCELO | TOTAL AMOUNT DUE | : 1,282.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1060416 | | | | |
| 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

*29825200008* BC13/196.3/660/0/10/04-19-2016/53 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492761816635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513811

*49295200007*

Date : 04-19-2016

BC13/196.3/680/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929520000-7

Collection Ref. Code : 1825-63-572-2

Customer Information----------

Name : RONA,ROGELIO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393228GS6 | Pole No | : | 0567656 |
| Serial No | : | 2003161014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9498 |
| 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 | | 541.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 542.00 | 10.84 |
| Sub-Total | | - 92.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.57 |
| CURRENT BILL - APRIL 2016 | | 685.05 |
| TOTAL AMOUNT DUE | | 1,226.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 590.75

Your monthly electricity consumption chart

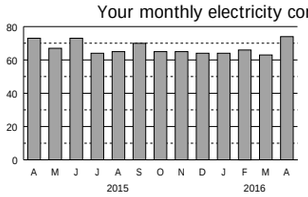


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.05 | | |
| Less : VAT | 46.81 | | |
| Amount Net of VAT | 638.24 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.81 | VAT Amount | 46.81 |
| TOTAL AMOUNT DUE | 653.19 | TOTAL SALES | 685.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/680/0/10/04-19-2016/53

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. : 492761816635

Collection Ref. Code : 1825-63-572-2

Account ID : 4929520000-7

Customer Name : RONA,ROGELIO

Meter Number : 393228GS6

Period : Mar 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,226.98

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

*49295200007*

BC13/196.3/680/0/10/04-19-2016/53

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170225271230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501917

*17085200008*

Date : 04-19-2016

BC13/196.3/710/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708520000-8

Collection Ref. Code : 1825-38-134-8

Customer Information----------

Name : RIVERA,LOLITA N

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035044 | Pole No | : | 0567656 |
| Serial No | : | 121754366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 104 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 140 | 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 | | 434.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 434.00 | 8.68 |
| Sub-Total | | - 160.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.68 |
| 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 | | 44.12 |
| CURRENT BILL - APRIL 2016 | | 306.22 |
| TOTAL AMOUNT DUE | | 740.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 582.00

Your monthly electricity consumption chart

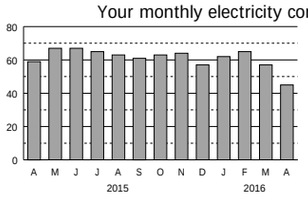


Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 306.22 | | |
| Less : VAT | 20.72 | | |
| Amount Net of VAT | 285.50 | | |
| Less: BIR 2306 | 8.81 | | |
| BIR 2307 | 5.28 | VATable Sales | 285.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.72 | VAT Amount | 20.72 |
| TOTAL AMOUNT DUE | 292.13 | TOTAL SALES | 306.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/710/0/10/04-19-2016/53

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. : 170225271230

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-38-134-8 | Premise Address | : TABUCANAL,PARDO | | |
| Account ID | : 1708520000-8 | | | | |
| Customer Name | : RIVERA,LOLITA N | TOTAL AMOUNT DUE | : 740.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1035044 | | | | |
| 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 _____

*17085200008* BC13/196.3/710/0/10/04-19-2016/53 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610569349786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*61025200009*

1004505344

Date : 04-19-2016

BC13/196.3/740/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102520000-9

Collection Ref. Code : 1819-97-122-8

Customer Information----------

Name : PERAS,DELIA B

Premise Address : F JACA ST , TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348502GS6 | Pole No | : | 0567656 |
| Serial No | : | 46145922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15856 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 864.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 864.00 | 17.28 |
| Sub-Total | | - 27.03 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.54 |
| 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 | | 118.92 |
| CURRENT BILL - APRIL 2016 | | 978.01 |
| TOTAL AMOUNT DUE | | 1,842.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 945.00

Your monthly electricity consumption chart

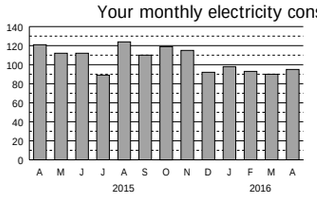


Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.01 | | |
| Less : VAT | 67.22 | | |
| Amount Net of VAT | 910.79 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.31 | VATable Sales | 910.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 865.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.22 | VAT Amount | 67.22 |
| TOTAL AMOUNT DUE | 932.31 | TOTAL SALES | 978.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/740/0/10/04-19-2016/53

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. : 610569349786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-97-122-8 | Premise Address | : F JACA ST , TABUCANAL,PARDO | | |
| Account ID | : 6102520000-9 | | | | |
| Customer Name | : PERAS,DELIA B | TOTAL AMOUNT DUE | : 1,842.11 | Overdue Bill | : 1 |
| Meter Number | : 348502GS6 | | | | |
| 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

*61025200009* BC13/196.3/740/0/10/04-19-2016/53 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362672364995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516325

*36235200007*

Date : 04-19-2016

BC13/196.3/760/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623520000-7

Collection Ref. Code : 1821-54-638-5

Customer Information----------

Name : SIERAS,ROMEL M.

Premise Address : 88-R TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475431GS6 | Pole No | : | 0567656 |
| Serial No | : | 53994204 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6212 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 323 | 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 | | 1,465.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,466.00 | 29.32 |
| Sub-Total | | 46.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.66 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 6.99 |
| 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 | | 210.96 |
| CURRENT BILL - APRIL 2016 | | 1,765.12 |
| TOTAL AMOUNT DUE | | 3,231.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,530.00

Your monthly electricity consumption chart

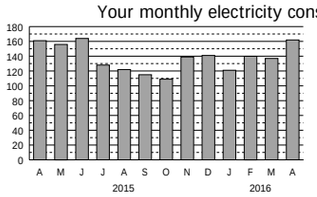


Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,765.12 | | |
| Less : VAT | 122.11 | | |
| Amount Net of VAT | 1,643.01 | | |
| Less: BIR 2306 | 51.54 | | |
| BIR 2307 | 31.32 | VATable Sales | 1,643.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,560.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.11 | VAT Amount | 122.11 |
| TOTAL AMOUNT DUE | 1,682.26 | TOTAL SALES | 1,765.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/760/0/10/04-19-2016/53

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. : 362672364995

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-54-638-5 | Premise Address | : 88-R TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 3623520000-7 | | | | |
| Customer Name | : SIERAS,ROMEL M. | TOTAL AMOUNT DUE | : 3,231.04 | Overdue Bill | : 1 |
| Meter Number | : 475431GS6 | | | | |
| 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

*36235200007* BC13/196.3/760/0/10/04-19-2016/53 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111265532806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11195200008*

1004506525

Date : 04-19-2016

BC13/196.3/780/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119520000-8

Collection Ref. Code : 1841-23-800-7

Customer Information----------

Name : BADAYOS,MARCELINO B

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 5.58 | Registered | : | |
| Conn Load | : | 167 | Billed kWh | : | 335 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141903 | Pole No | : | 0567656 |
| Serial No | : | 40100361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 279 |
| Period From | : | 03-04-2016 | Prev Reading | : | 3 |
| No of Days | : | 45 | Consumption | : | 276 |
| Meter No | : | 452401GS6 | Pole No | : | 0567656 |
| Serial No | : | 75490701 | Multiplier | : | 1 |
| Period To | : | 03-04-2016 | Pres Reading | : | 16679 |
| Period From | : | 02-18-2016 | Prev Reading | : | 16620 |
| No of Days | : | 15 | Consumption | : | 59 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,669.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.6184/kWh | 207.16 |
| System Loss Charge | 0.8358/kWh | 279.99 |
| Sub-Total | | 2,228.68 |
| 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 | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,669.50 | 33.39 |
| Sub-Total | | 69.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.46 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 4.62 |
| System Loss | | 15.41 |
| Distribution | | 115.62 |
| Others | | 11.23 |
| 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 | | 433.89 |
| CURRENT BILL - APRIL 2016 | | 3,695.26 |
| TOTAL AMOUNT DUE | | 5,364.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,180.00

Your monthly electricity consumption chart

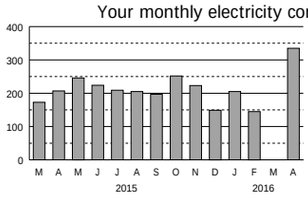


Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,695.26 | | |
| Less : VAT | 249.84 | | |
| Amount Net of VAT | 3,445.42 | | |
| Less: BIR 2306 | 106.32 | | |
| BIR 2307 | 65.72 | VATable Sales | 3,445.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,273.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.84 | VAT Amount | 249.84 |
| TOTAL AMOUNT DUE | 3,523.22 | TOTAL SALES | 3,695.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/780/0/10/04-19-2016/53

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. : 111265532806

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-23-800-7 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 1119520000-8 | | | | |
| Customer Name | : BADAYOS,MARCELINO B | TOTAL AMOUNT DUE | : 5,364.76 | Overdue Bill | : 1 |
| Meter Number | : 475431GS6 | | | | |
| 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

*11195200008*

BC13/196.3/780/0/10/04-19-2016/53

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850669475902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509688

*85065200009*

Date : 04-19-2016

BC13/196.3/790/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506520000-9

Collection Ref. Code : 1833-20-455-7

Customer Information----------

Name : ABELLANOSA,JOECELYN I TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195469WS6 | Pole No | : | 0567656 |
| Serial No | : | 43617823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42288 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 709.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 709.00 | 14.18 |
| Sub-Total | | 25.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 3.95 |
| 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 | | 136.33 |
| CURRENT BILL - APRIL 2016 | | 1,140.58 |
| TOTAL AMOUNT DUE | | 1,849.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,566.00

Your monthly electricity consumption chart

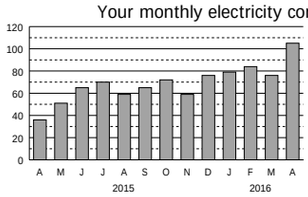


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,140.58 | | |
| Less : VAT | 78.78 | | |
| Amount Net of VAT | 1,061.80 | | |
| Less: BIR 2306 | 33.24 | | |
| BIR 2307 | 20.24 | VATable Sales | 1,061.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,008.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.78 | VAT Amount | 78.78 |
| TOTAL AMOUNT DUE | 1,087.10 | TOTAL SALES | 1,140.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/790/0/10/04-19-2016/53

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. : 850669475902

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-20-455-7 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 8506520000-9 | | | | |
| Customer Name | : ABELLANOSA,JOECELYN I TM | TOTAL AMOUNT DUE | : 1,849.77 | Overdue Bill | : 1 |
| Meter Number | : 195469WS6 | | | | |
| 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

*85065200009* BC13/196.3/790/0/10/04-19-2016/53 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071162290793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502697

*07125200001*

Date : 04-19-2016

BC13/196.3/800/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712520000-1

Collection Ref. Code : 1837-97-791-7

Customer Information----------

Name : JABELLANA,PACIANO P JR

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233520DS6 | Pole No | : | 0567656 |
| Serial No | : | 10891031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59824 |
| 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 | | 5,656.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| 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 | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,656.00 | 113.12 |
| Sub-Total | | 171.86 |
| Government Charges | | |
| Franchise Tax - Local | | 39.59 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 25.37 |
| 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 | | 716.38 |
| CURRENT BILL - APRIL 2016 | | 5,994.44 |
| TOTAL AMOUNT DUE | | 11,650.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 6,369.00

Your monthly electricity consumption chart

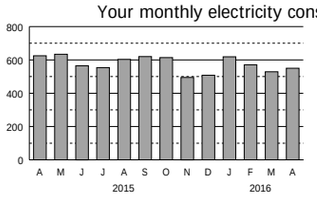


Avg Monthly Usage : 575.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,994.44 | | |
| Less : VAT | 414.75 | | |
| Amount Net of VAT | 5,579.69 | | |
| Less: BIR 2306 | 174.99 | | |
| BIR 2307 | 106.35 | VATable Sales | 5,579.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,298.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 414.75 | VAT Amount | 414.75 |
| TOTAL AMOUNT DUE | 5,713.10 | TOTAL SALES | 5,994.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/800/0/10/04-19-2016/53

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. : 071162290793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-97-791-7 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 0712520000-1 | | | | |
| Customer Name | : JABELLANA,PACIANO P JR | TOTAL AMOUNT DUE | : 11,650.60 | Overdue Bill | : 1 |
| Meter Number | : 233520DS6 | | | | |
| 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 _____

*07125200001* BC13/196.3/800/0/10/04-19-2016/53 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951121284814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509446

*95185200003*

Date : 04-19-2016

BC13/196.3/830/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518520000-3

Collection Ref. Code : 1825-44-686-5

Customer Information----------

Name : CANTUNGAN,ALEX N

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108754DS6 | Pole No | : | 0567656 |
| Serial No | : | 20010428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9462 |
| 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 | | 298.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 298.50 | 5.97 |
| Sub-Total | | - 148.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.65 |
| CURRENT BILL - APRIL 2016 | | 424.20 |
| TOTAL AMOUNT DUE | | 722.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 440.00

Your monthly electricity consumption chart

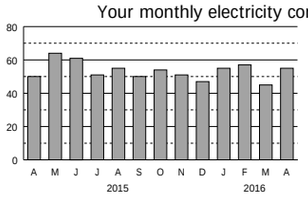


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.20 | | |
| Less : VAT | 28.69 | | |
| Amount Net of VAT | 395.51 | | |
| Less: BIR 2306 | 12.17 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.69 | VAT Amount | 28.69 |
| TOTAL AMOUNT DUE | 404.64 | TOTAL SALES | 424.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/830/0/10/04-19-2016/53

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. : 951121284814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-44-686-5 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 9518520000-3 | | | | |
| Customer Name | : CANTUNGAN,ALEX N | TOTAL AMOUNT DUE | : 722.52 | Overdue Bill | : 1 |
| Meter Number | : 108754DS6 | | | | |
| 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

*95185200003*

BC13/196.3/830/0/10/04-19-2016/53

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420505043152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511353

*42005200003*

Date : 04-19-2016

BC13/196.3/850/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200520000-3

Collection Ref. Code : 1831-19-086-9

Customer Information----------

Name : FERRER,ALFRED S TM

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 238410DS6 | Pole No | : | 0572563 |
| Serial No | : | 10379644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19415 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19259 |
| 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 | | 1,438.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,438.00 | 28.76 |
| Sub-Total | | 45.42 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.80 |
| 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 | | 203.19 |
| CURRENT BILL - APRIL 2016 | | 1,700.49 |
| TOTAL AMOUNT DUE | | 3,138.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,679.00

Your monthly electricity consumption chart

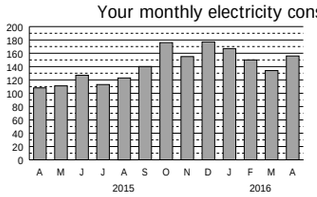


Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.49 | | |
| Less : VAT | 117.65 | | |
| Amount Net of VAT | 1,582.84 | | |
| Less: BIR 2306 | 49.63 | | |
| BIR 2307 | 30.17 | VATable Sales | 1,582.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,503.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.65 | VAT Amount | 117.65 |
| TOTAL AMOUNT DUE | 1,620.69 | TOTAL SALES | 1,700.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/850/0/10/04-19-2016/53

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. : 420505043152

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-19-086-9 | Premise Address | : PARDO | | |
| Account ID | : 4200520000-3 | | | | |
| Customer Name | : FERRER,ALFRED S TM | TOTAL AMOUNT DUE | : 3,138.49 | Overdue Bill | : 1 |
| Meter Number | : 238410DS6 | | | | |
| 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

*42005200003* BC13/196.3/850/0/10/04-19-2016/53 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362974558115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516640

*36295200004*

Date : 04-19-2016

BC13/196.3/860/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629520000-4

Collection Ref. Code : 1825-60-842-3

Customer Information----------

Name : PAMPLONA,PETER

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360953GS6 | Pole No | : | 0572563 |
| Serial No | : | 2003119572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14360 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14134 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 100 | 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 | | 1,316.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| 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 | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,317.00 | 26.34 |
| Sub-Total | | 50.47 |
| Government Charges | | |
| Franchise Tax - Local | | 16.14 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 7.99 |
| 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 | | 292.15 |
| CURRENT BILL - APRIL 2016 | | 2,443.75 |
| TOTAL AMOUNT DUE | | 3,760.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,795.00

Your monthly electricity consumption chart

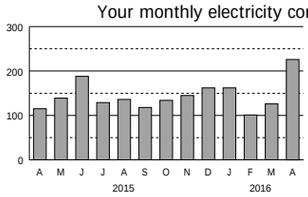


Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,443.75 | | |
| Less : VAT | 168.35 | | |
| Amount Net of VAT | 2,275.40 | | |
| Less: BIR 2306 | 71.02 | | |
| BIR 2307 | 43.35 | VATable Sales | 2,275.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,161.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.35 | VAT Amount | 168.35 |
| TOTAL AMOUNT DUE | 2,329.38 | TOTAL SALES | 2,443.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/860/0/10/04-19-2016/53

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. : 362974558115

Collection Ref. Code : 1825-60-842-3

Account ID : 3629520000-4

Customer Name : PAMPLONA,PETER

Meter Number : 360953GS6

Period : Mar 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,760.50

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

*36295200004*

BC13/196.3/860/0/10/04-19-2016/53

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684385384203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509119

*68466761480*

Date : 04-19-2016

BC13/196.3/861/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846676148-0

Collection Ref. Code : 1855-57-332-6

Customer Information----------

Name : GREGORIO,GERALDINE RUIZ

Premise Address : UPPER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562758 GS6 | Pole No | : | 0572563 |
| Serial No | : | 52995185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2265 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 230 | 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 | | 426.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,046.50 | 20.93 |
| Sub-Total | | - 104.36 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.62 |
| 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 | | 77.19 |
| CURRENT BILL - APRIL 2016 | | 599.26 |
| TOTAL AMOUNT DUE | | 1,025.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 620.00

Your monthly electricity consumption chart

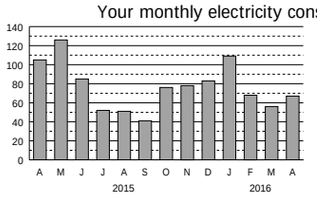


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.26 | | |
| Less : VAT | 41.36 | | |
| Amount Net of VAT | 557.90 | | |
| Less: BIR 2306 | 17.51 | | |
| BIR 2307 | 10.52 | VATable Sales | 557.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.36 | VAT Amount | 41.36 |
| TOTAL AMOUNT DUE | 571.23 | TOTAL SALES | 599.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/861/0/10/04-19-2016/53

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. : 684385384203

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-57-332-6 | Premise Address | : UPPER TABUCANAL,PARDO, CEBU CITY |
| Account ID | : 6846676148-0 | | |
| Customer Name | : GREGORIO,GERALDINE RUIZ | TOTAL AMOUNT DUE | : 1,025.69 |
| Meter Number | : 562758 GS6 | | |
| 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 _____

*68466761480*

BC13/196.3/861/0/10/04-19-2016/53

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399438228571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518398

*39925865212*

Date : 04-19-2016

BC13/196.3/862/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992586521-2

Collection Ref. Code : 1855-18-422-2

Customer Information----------

Name : DEVILA,CATHERINE RUIZ

Premise Address : F. JACA ST.,UPPER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025786 | Pole No | : | 0572563 |
| Serial No | : | 121751176 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 820 |
| 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 | | 224.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | - 156.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.45 |
| 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 | | 43.13 |
| CURRENT BILL - APRIL 2016 | | 299.36 |
| TOTAL AMOUNT DUE | | 523.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 194.00

Your monthly electricity consumption chart

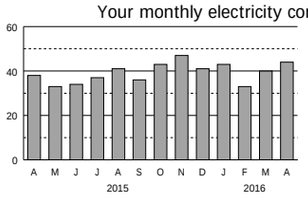


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.36 | | |
| Less : VAT | 20.24 | | |
| Amount Net of VAT | 279.12 | | |
| Less: BIR 2306 | 8.63 | | |
| BIR 2307 | 5.16 | VATable Sales | 279.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.24 | VAT Amount | 20.24 |
| TOTAL AMOUNT DUE | 285.57 | TOTAL SALES | 299.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/862/0/10/04-19-2016/53

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. : 399438228571

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-18-422-2 | Premise Address | : F. JACA ST.,UPPER TABUCANAL,PARDO, CEBU CITY |
| Account ID | : 3992586521-2 | | |
| Customer Name | : DEVILA,CATHERINE RUIZ | TOTAL AMOUNT DUE | : 523.64 Overdue Bill : 1 |
| Meter Number | : MTR1025786 | | |
| 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 _____

*39925865212*

BC13/196.3/862/0/10/04-19-2016/53

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025977174302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513658

*02569503663*

Date : 04-19-2016

BC13/196.3/863/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256950366-3

Collection Ref. Code : 1859-80-641-4

Customer Information----------

Name : LABRADOR,MARIA VICTORIA LABARETE

Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049565 | Pole No | : | 0572563 |
| Serial No | : | 126812924 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 898 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 220 | 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 | | 524.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,081.50 | 21.63 |
| Sub-Total | | - 101.80 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.39 |
| 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 | | 76.17 |
| CURRENT BILL - APRIL 2016 | | 591.52 |
| TOTAL AMOUNT DUE | | 1,115.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 557.00

Your monthly electricity consumption chart

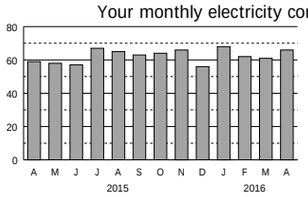


Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 591.52 | | |
| Less : VAT | 40.86 | | |
| Amount Net of VAT | 550.66 | | |
| Less: BIR 2306 | 17.30 | | |
| BIR 2307 | 10.38 | VATable Sales | 550.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 522.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.86 | VAT Amount | 40.86 |
| TOTAL AMOUNT DUE | 563.84 | TOTAL SALES | 591.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/863/0/10/04-19-2016/53

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. : 025977174302

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-80-641-4 | Premise Address | : UPPER TABUCANAL,POB. PARDO, CEBU CITY | | |
| Account ID | : 0256950366-3 | | | | |
| Customer Name | : LABRADOR,MARIA VICTORIA LABARETE | TOTAL AMOUNT DUE | : 1,115.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1049565 | | | | |
| 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 _____

*02569503663*

BC13/196.3/863/0/10/04-19-2016/53

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383116639539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509463

*38385200001*

Date : 04-19-2016

BC13/196.3/865/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838520000-1

Collection Ref. Code : 1845-62-008-9

Customer Information----------

Name : QUINTERO,DELIA R

Premise Address : #18 / F. JACA ST.,TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482886GS6 | Pole No | : | 0572563 |
| Serial No | : | 70930587 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7187 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 680 | 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 | | 805.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,619.00 | 32.38 |
| Sub-Total | | - 48.81 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 1.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 107.64 |
| CURRENT BILL - APRIL 2016 | | 870.74 |
| TOTAL AMOUNT DUE | | 1,676.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 813.00

Your monthly electricity consumption chart

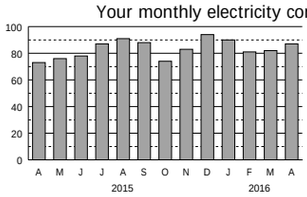


Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 870.74 | | |
| Less : VAT | 60.47 | | |
| Amount Net of VAT | 810.27 | | |
| Less: BIR 2306 | 25.54 | | |
| BIR 2307 | 15.38 | VATable Sales | 810.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.47 | VAT Amount | 60.47 |
| TOTAL AMOUNT DUE | 829.82 | TOTAL SALES | 870.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/865/0/10/04-19-2016/53

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. : 383116639539

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-62-008-9 | Premise Address | : #18 / F. JACA ST.,TABUCANAL PARDO,CEBU CITY |
| Account ID | : 3838520000-1 | | |
| Customer Name | : QUINTERO,DELIA R | TOTAL AMOUNT DUE | : 1,676.62 Overdue Bill : 1 |
| Meter Number | : 482886GS6 | | |
| 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

*38385200001* BC13/196.3/865/0/10/04-19-2016/53 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435078755018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500048

*43524200003*

Date : 04-19-2016

BC13/196.3/910/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352420000-3

Collection Ref. Code : 1815-17-719-5

Customer Information----------

Name : STA MARIA,BENJAMIN TM A.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287190SS6 | Pole No | : | 0572563 |
| Serial No | : | 33941832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8149 |
| 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 | | 524.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 524.50 | 10.49 |
| Sub-Total | | - 101.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.38 |
| CURRENT BILL - APRIL 2016 | | 738.81 |
| TOTAL AMOUNT DUE | | 1,263.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 587.00

Your monthly electricity consumption chart

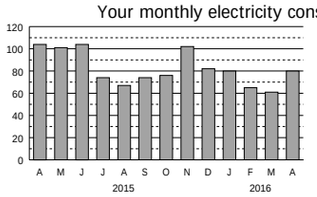


Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.81 | | |
| Less : VAT | 50.43 | | |
| Amount Net of VAT | 688.38 | | |
| Less: BIR 2306 | 21.33 | | |
| BIR 2307 | 13.01 | VATable Sales | 688.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.43 | VAT Amount | 50.43 |
| TOTAL AMOUNT DUE | 704.47 | TOTAL SALES | 738.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/910/0/10/04-19-2016/53

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. : 435078755018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-17-719-5 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 4352420000-3 | | | | |
| Customer Name | : STA MARIA,BENJAMIN TM A. | TOTAL AMOUNT DUE | : 1,263.26 | Overdue Bill | : 1 |
| Meter Number | : 287190SS6 | | | | |
| 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 _____

*43524200003*

BC13/196.3/910/0/10/04-19-2016/53

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213762520480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506350

*2138654937 8*

Date : 04-19-2016

BC13/196.3/935/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138654937-8

Collection Ref. Code : 1857-61-953-6

Customer Information----------

Name : YATAN,RAUL OSTIA

Premise Address : LOWER KABULIHAN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011576 EFS6 | Pole No | : | 0567663 |
| Serial No | : | 121435556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4324 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 222 | 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 | | 1,498.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,109.50 | 62.19 |
| Sub-Total | | 80.14 |
| Government Charges | | |
| Franchise Tax - Local | | 12.32 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 11.10 |
| 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 | | 222.79 |
| CURRENT BILL - APRIL 2016 | | 1,866.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,257.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,610.70

Your monthly electricity consumption chart

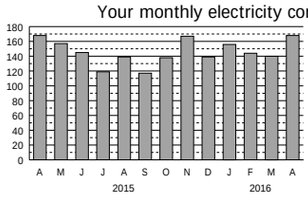


Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,866.11 | | |
| Less : VAT | 130.43 | | |
| Amount Net of VAT | 1,735.68 | | |
| Less: BIR 2306 | 55.01 | | |
| BIR 2307 | 33.11 | VATable Sales | 1,735.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,647.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.43 | VAT Amount | 130.43 |
| TOTAL AMOUNT DUE | 1,777.99 | TOTAL SALES | 1,866.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/935/0/10/04-19-2016/53

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. : 213762520480

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-61-953-6 | Premise Address | : LOWER KABULIHAN,PARDO, CEBU CITY | | |
| Account ID | : 2138654937-8 | | | | |
| Customer Name | : YATAN,RAUL OSTIA | TOTAL AMOUNT DUE | : 3,257.24 | Overdue Bill | : 1 |
| Meter Number | : 011576 EFS6 | | | | |
| 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

*2138654937 8*

BC13/196.3/935/0/10/04-19-2016/53

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880712942702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507557

*88005200006*

Date : 04-19-2016

BC13/196.3/1020/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800520000-6

Collection Ref. Code : 1831-21-224-2

Customer Information----------

Name : BARAQUIL,JUAN M TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368028GS6 | Pole No | : | 0572493 |
| Serial No | : | 02106314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11460 |
| 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 | | 1,249.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,629.50 | 52.59 |
| Sub-Total | | 67.32 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 9.30 |
| 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 | | 183.33 |
| CURRENT BILL - APRIL 2016 | | 1,535.59 |
| TOTAL AMOUNT DUE | | 2,785.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,380.00

Your monthly electricity consumption chart

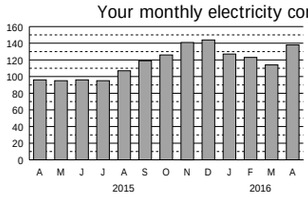


Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.59 | | |
| Less : VAT | 107.45 | | |
| Amount Net of VAT | 1,428.14 | | |
| Less: BIR 2306 | 45.32 | | |
| BIR 2307 | 27.25 | VATable Sales | 1,428.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,355.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.45 | VAT Amount | 107.45 |
| TOTAL AMOUNT DUE | 1,463.02 | TOTAL SALES | 1,535.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1020/0/10/04-19-2016/53

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. : 880712942702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-21-224-2 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 8800520000-6 | | | | |
| Customer Name | : BARAQUIL,JUAN M TM | TOTAL AMOUNT DUE | : 2,785.17 | Overdue Bill | : 1 |
| Meter Number | : 368028GS6 | | | | |
| 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

*88005200006* BC13/196.3/1020/0/10/04-19-2016/53 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193489065975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516047

*19335200002*

Date : 04-19-2016

BC13/196.3/1030/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933520000-2

Collection Ref. Code : 1821-74-113-7

Customer Information----------

Name : BORJA,RAVINA TM D.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347221GS6 | Pole No | : | 0572493 |
| Serial No | : | 48447395 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7043 |
| 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 | | 457.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,148.00 | 22.96 |
| Sub-Total | | - 94.90 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 5.83 |
| 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 | | 73.03 |
| CURRENT BILL - APRIL 2016 | | 567.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 917.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 230.00

Your monthly electricity consumption chart

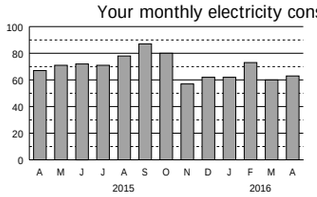


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.45 | | |
| Less : VAT | 39.30 | | |
| Amount Net of VAT | 528.15 | | |
| Less: BIR 2306 | 16.63 | | |
| BIR 2307 | 9.96 | VATable Sales | 528.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.30 | VAT Amount | 39.30 |
| TOTAL AMOUNT DUE | 540.86 | TOTAL SALES | 567.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1030/0/10/04-19-2016/53

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. : 193489065975

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-74-113-7 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 1933520000-2 | | | | |
| Customer Name | : BORJA,RAVINA TM D. | TOTAL AMOUNT DUE | : 917.63 | Overdue Bill | : 1 |
| Meter Number | : 347221GS6 | | | | |
| 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

*19335200002* BC13/196.3/1030/0/10/04-19-2016/53 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917765210650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509738

*91714200002*

Date : 04-19-2016

BC13/196.3/1060/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171420000-2

Collection Ref. Code : 1825-75-194-3

Customer Information----------

Name : DISOMIMBA,MAXIMA

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096089 | Pole No | : | 0572353 |
| Serial No | : | 129123853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3176 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2934 |
| 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 | | 1,736.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| 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 | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,736.00 | 54.72 |
| Sub-Total | | 80.56 |
| Government Charges | | |
| Franchise Tax - Local | | 17.48 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 11.76 |
| 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 | | 316.20 |
| CURRENT BILL - APRIL 2016 | | 2,646.29 |
| TOTAL AMOUNT DUE | | 4,382.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

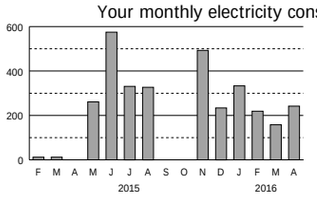


Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,646.29 | | |
| Less : VAT | 183.43 | | |
| Amount Net of VAT | 2,462.86 | | |
| Less: BIR 2306 | 77.39 | | |
| BIR 2307 | 46.95 | VATable Sales | 2,462.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,338.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.43 | VAT Amount | 183.43 |
| TOTAL AMOUNT DUE | 2,521.95 | TOTAL SALES | 2,646.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1060/0/10/04-19-2016/53

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. : 917765210650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-75-194-3 | Premise Address | : TABUCANAL,PARDO | | |
| Account ID | : 9171420000-2 | | | | |
| Customer Name | : DISOMIMBA,MAXIMA | TOTAL AMOUNT DUE | : 4,382.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1096089 | | | | |
| 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

*91714200002* BC13/196.3/1060/0/10/04-19-2016/53 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793850670504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514463

*79335200006*

Date : 04-19-2016

BC13/196.3/1065/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933520000-6

Collection Ref. Code : 1821-74-803-4

Customer Information----------

Name : LEYES,RUBINA TM E.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110348 | Pole No | : | 0572493 |
| Serial No | : | 129123188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2222 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1942 |
| 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 | | 2,882.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,907.50 | 118.15 |
| Sub-Total | | 148.06 |
| Government Charges | | |
| Franchise Tax - Local | | 20.63 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 20.24 |
| 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 | | 372.76 |
| CURRENT BILL - APRIL 2016 | | 3,122.79 |
| TOTAL AMOUNT DUE | | 6,005.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,025.00

Your monthly electricity consumption chart

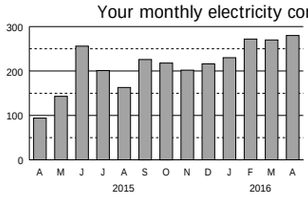


Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,122.79 | | |
| Less : VAT | 218.74 | | |
| Amount Net of VAT | 2,904.05 | | |
| Less: BIR 2306 | 92.23 | | |
| BIR 2307 | 55.41 | VATable Sales | 2,904.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,756.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.74 | VAT Amount | 218.74 |
| TOTAL AMOUNT DUE | 2,975.15 | TOTAL SALES | 3,122.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1065/0/10/04-19-2016/53

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. : 793850670504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-74-803-4 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 7933520000-6 | | | | |
| Customer Name | : LEYES,RUBINA TM E. | TOTAL AMOUNT DUE | : 6,005.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1110348 | | | | |
| 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

*79335200006* BC13/196.3/1065/0/10/04-19-2016/53 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542212102434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505205

*54295200007*

Date : 04-19-2016

BC13/196.3/1070/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429520000-7

Collection Ref. Code : 1825-59-428-7

Customer Information----------

Name : CAPINAN,CHARLITA G

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347041GS6 | Pole No | : | 0572360 |
| Serial No | : | 49425360 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14366 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14237 |
| 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 | | 1,343.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,694.00 | 53.88 |
| Sub-Total | | 67.65 |
| Government Charges | | |
| Franchise Tax - Local | | 9.52 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 9.26 |
| 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 | | 172.01 |
| CURRENT BILL - APRIL 2016 | | 1,441.12 |
| TOTAL AMOUNT DUE | | 2,784.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,351.00

Your monthly electricity consumption chart

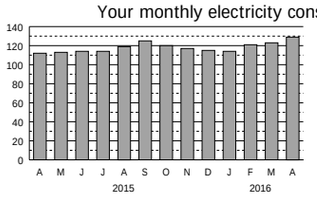


Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,441.12 | | |
| Less : VAT | 101.04 | | |
| Amount Net of VAT | 1,340.08 | | |
| Less: BIR 2306 | 42.62 | | |
| BIR 2307 | 25.57 | VATable Sales | 1,340.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,271.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.04 | VAT Amount | 101.04 |
| TOTAL AMOUNT DUE | 1,372.93 | TOTAL SALES | 1,441.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1070/0/10/04-19-2016/53

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. : 542212102434

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-59-428-7 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 5429520000-7 | | | | |
| Customer Name | : CAPINAN,CHARLITA G | TOTAL AMOUNT DUE | : 2,784.32 | Overdue Bill | : 1 |
| Meter Number | : 347041GS6 | | | | |
| 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

*54295200007* BC13/196.3/1070/0/10/04-19-2016/53 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993659877788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516783

*99325200006*

Date : 04-19-2016

BC13/196.3/1080/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932520000-6

Collection Ref. Code : 1831-48-230-4

Customer Information----------

Name : TANOY,JOSE ROMERO C

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451268GS6 | Pole No | : | 0572353 |
| Serial No | : | 59683625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16195 |
| 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 | | 2,732.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,733.00 | 54.66 |
| Sub-Total | | 87.02 |
| Government Charges | | |
| Franchise Tax - Local | | 21.77 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 13.05 |
| 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 | | 393.96 |
| CURRENT BILL - APRIL 2016 | | 3,296.29 |
| TOTAL AMOUNT DUE | | 6,029.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,777.00

Your monthly electricity consumption chart

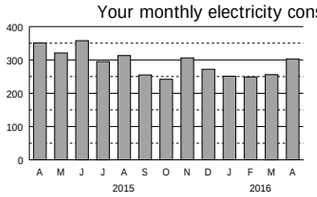


Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,296.29 | | |
| Less : VAT | 227.84 | | |
| Amount Net of VAT | 3,068.45 | | |
| Less: BIR 2306 | 96.13 | | |
| BIR 2307 | 58.48 | VATable Sales | 3,068.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,913.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.84 | VAT Amount | 227.84 |
| TOTAL AMOUNT DUE | 3,141.68 | TOTAL SALES | 3,296.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1080/0/10/04-19-2016/53

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. : 993659877788

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-48-230-4 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 9932520000-6 | | | | |
| Customer Name | : TANOY,JOSE ROMERO C | TOTAL AMOUNT DUE | : 6,029.07 | Overdue Bill | : 1 |
| Meter Number | : 451268GS6 | | | | |
| 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

*99325200006* BC13/196.3/1080/0/10/04-19-2016/53 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890730244233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513241

*89065200001*

Date : 04-19-2016

BC13/196.3/1090/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906520000-1

Collection Ref. Code : 1833-23-083-3

Customer Information----------

Name : SUMINGUIT,ELVIRA P TM

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285365SS6 | Pole No | : | 0572353 |
| Serial No | : | 23440420 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21593 |
| 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 | | 544.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 544.50 | 10.89 |
| Sub-Total | | - 99.77 |
| Government Charges | | |
| Franchise Tax - Local | | 4.78 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| 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 | | 92.27 |
| CURRENT BILL - APRIL 2016 | | 730.21 |
| TOTAL AMOUNT DUE | | 1,274.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,278.00

Your monthly electricity consumption chart

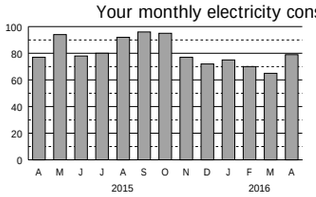


Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.21 | | |
| Less : VAT | 49.85 | | |
| Amount Net of VAT | 680.36 | | |
| Less: BIR 2306 | 21.08 | | |
| BIR 2307 | 12.85 | VATable Sales | 680.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.85 | VAT Amount | 49.85 |
| TOTAL AMOUNT DUE | 696.28 | TOTAL SALES | 730.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1090/0/10/04-19-2016/53

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. : 890730244233

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-23-083-3 | Premise Address | : PARDO | | |
| Account ID | : 8906520000-1 | | | | |
| Customer Name | : SUMINGUIT,ELVIRA P TM | TOTAL AMOUNT DUE | : 1,274.75 | Overdue Bill | : 1 |
| Meter Number | : 285365SS6 | | | | |
| 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

*89065200001* BC13/196.3/1090/0/10/04-19-2016/53 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750711612239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509557

*75025200009*

Date : 04-19-2016

BC13/196.3/1110/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502520000-9

Collection Ref. Code : 1821-18-197-2

Customer Information----------

Name : OCAMPO,JOSE

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012280 | Pole No | : | 0572353 |
| Serial No | : | 121757096 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4713 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4536 |
| 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 | | 2,025.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,025.50 | 40.51 |
| Sub-Total | | 59.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.80 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 8.67 |
| 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 | | 231.51 |
| CURRENT BILL - APRIL 2016 | | 1,937.59 |
| TOTAL AMOUNT DUE | | 3,963.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,990.00

Your monthly electricity consumption chart

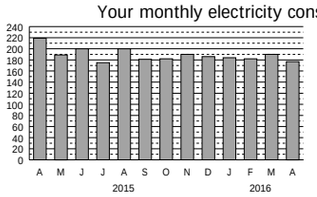


Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,937.59 | | |
| Less : VAT | 134.39 | | |
| Amount Net of VAT | 1,803.20 | | |
| Less: BIR 2306 | 56.69 | | |
| BIR 2307 | 34.38 | VATable Sales | 1,803.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,712.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.39 | VAT Amount | 134.39 |
| TOTAL AMOUNT DUE | 1,846.52 | TOTAL SALES | 1,937.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1110/0/10/04-19-2016/53

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. : 750711612239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-18-197-2 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 7502520000-9 | | | | |
| Customer Name | : OCAMPO,JOSE | TOTAL AMOUNT DUE | : 3,963.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1012280 | | | | |
| 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

*75025200009* BC13/196.3/1110/0/10/04-19-2016/53 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682550163251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508075

*68235200000*

Date : 04-19-2016

BC13/196.3/1120/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823520000-0

Collection Ref. Code : 1821-59-227-1

Customer Information----------

Name : QUIMSON,LETECIA V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518559 GS6 | Pole No | : | 0572353 |
| Serial No | : | 52802707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12034 |
| 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 | | 2,053.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| 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 | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,053.00 | 41.06 |
| Sub-Total | | 67.97 |
| Government Charges | | |
| Franchise Tax - Local | | 18.08 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 10.33 |
| 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 | | 327.22 |
| CURRENT BILL - APRIL 2016 | | 2,737.46 |
| TOTAL AMOUNT DUE | | 4,790.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,150.00

Your monthly electricity consumption chart

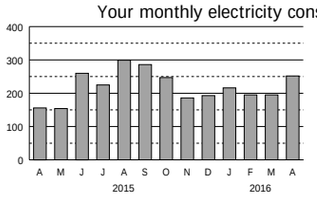


Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,737.46 | | |
| Less : VAT | 189.08 | | |
| Amount Net of VAT | 2,548.38 | | |
| Less: BIR 2306 | 79.79 | | |
| BIR 2307 | 48.57 | VATable Sales | 2,548.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,420.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.08 | VAT Amount | 189.08 |
| TOTAL AMOUNT DUE | 2,609.10 | TOTAL SALES | 2,737.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1120/0/10/04-19-2016/53

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. : 682550163251

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-59-227-1 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 6823520000-0 | | | | |
| Customer Name | : QUIMSON,LETECIA V | TOTAL AMOUNT DUE | : 4,790.63 | Overdue Bill | : 1 |
| Meter Number | : 518559 GS6 | | | | |
| 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

*68235200000* BC13/196.3/1120/0/10/04-19-2016/53 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036622636617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501240

*03687587141*

Date : 04-19-2016

BC13/196.3/1121/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368758714-1

Collection Ref. Code : 1857-21-707-1

Customer Information----------

Name : YLAYA,CYRIL ZAMORA

Premise Address : MIDDLE TABUCANAL POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021970 | Pole No | : | 0572353 |
| Serial No | : | 121750247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 630 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 171 | 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 | | 418.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | - 175.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.84 |
| 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 | | 47.89 |
| CURRENT BILL - APRIL 2016 | | 331.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 642.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 544.00

Your monthly electricity consumption chart

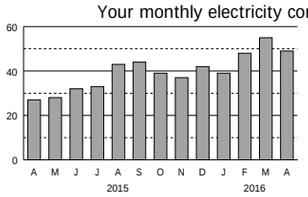


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.94 | | |
| Less : VAT | 22.41 | | |
| Amount Net of VAT | 309.53 | | |
| Less: BIR 2306 | 9.54 | | |
| BIR 2307 | 5.72 | VATable Sales | 309.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.41 | VAT Amount | 22.41 |
| TOTAL AMOUNT DUE | 316.68 | TOTAL SALES | 331.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1121/0/10/04-19-2016/53

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. : 036622636617

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-21-707-1 | Premise Address | : MIDDLE TABUCANAL POBLACION,PARDO, CEBU CITY |
| Account ID | : 0368758714-1 | | |
| Customer Name | : YLAYA,CYRIL ZAMORA | TOTAL AMOUNT DUE | : 642.80 Overdue Bill : 1 |
| Meter Number | : MTR1021970 | | |
| 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

*03687587141* BC13/196.3/1121/0/10/04-19-2016/53 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104233394007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501930

*10420500216*

Date : 04-19-2016

BC13/196.3/1125/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042050021-6

Collection Ref. Code : 1853-98-698-4

Customer Information----------

Name : YBANEZ,RAFAEL HERAMIZ

Premise Address : F.JACA ST.,NAPULI,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564905 GS6 | Pole No | : | 0572353 |
| Serial No | : | 67898971 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1669 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1616 |
| 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 | | 307.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 142.82 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.60 |
| CURRENT BILL - APRIL 2016 | | 409.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 609.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 776.00

Your monthly electricity consumption chart

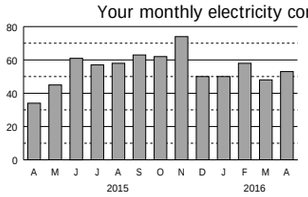


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.36 | | |
| Less : VAT | 27.71 | | |
| Amount Net of VAT | 381.65 | | |
| Less: BIR 2306 | 11.76 | | |
| BIR 2307 | 7.13 | VATable Sales | 381.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.71 | VAT Amount | 27.71 |
| TOTAL AMOUNT DUE | 390.47 | TOTAL SALES | 409.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1125/0/10/04-19-2016/53

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. : 104233394007

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-98-698-4 | Premise Address | : F.JACA ST.,NAPULI,KINASANG-AN PARDO,CEBU CITY |
| Account ID | : 1042050021-6 | | |
| Customer Name | : YBANEZ,RAFAEL HERAMIZ | TOTAL AMOUNT DUE | : 609.24 |
| Meter Number | : 564905 GS6 | | |
| 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 _____

*10420500216* BC13/196.3/1125/0/10/04-19-2016/53 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346342198152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506785

*34698337234*

Date : 04-19-2016

BC13/196.3/1126/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469833723-4

Collection Ref. Code : 1853-93-563-8

Customer Information----------

Name : UBAS,YOLANDA

Premise Address : BLK 8 LOT 5 NALUPI HOMEOWNERS ASS.,TABOK CANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565265 GS6 | Pole No | : | 0572353 |
| Serial No | : | 24893778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1629 |
| 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 | | 567.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 567.50 | 11.35 |
| Sub-Total | | - 165.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.92 |
| 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 - APRIL 2016 | | 322.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 781.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

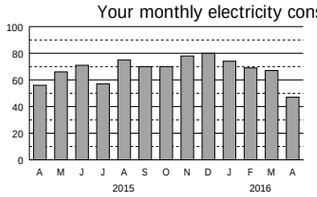


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.28 | | |
| Less : VAT | 21.91 | | |
| Amount Net of VAT | 300.37 | | |
| Less: BIR 2306 | 9.33 | | |
| BIR 2307 | 5.56 | VATable Sales | 300.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 285.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.91 | VAT Amount | 21.91 |
| TOTAL AMOUNT DUE | 307.39 | TOTAL SALES | 322.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1126/0/10/04-19-2016/53

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. : 346342198152

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-93-563-8 | Premise Address | : BLK 8 LOT 5 NALUPI HOMEOWNERS ASS.,TABOK CANAL,PARDO, CEBU CITY |
| Account ID | : 3469833723-4 | | |
| Customer Name | : UBAS,YOLANDA | TOTAL AMOUNT DUE | : 781.93 Overdue Bill : 1 |
| Meter Number | : 565265 GS6 | | |
| 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 _____

*34698337234*

BC13/196.3/1126/0/10/04-19-2016/53

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455391851478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512250

*45545200003*

Date : 04-19-2016

BC13/196.3/1150/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554520000-3

Collection Ref. Code : 1823-35-149-2

Customer Information----------

Name : ENJADA,HERACLEA E

Premise Address : BLK 8 LOT 10 SITIO KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317452GS6 | Pole No | : | 0572353 |
| Serial No | : | 45670104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16729 |
| 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 | | 570.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,445.50 | 28.91 |
| Sub-Total | | - 87.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 4.98 |
| 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 | | 72.70 |
| CURRENT BILL - APRIL 2016 | | 565.64 |
| TOTAL AMOUNT DUE | | 1,135.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 875.00

Your monthly electricity consumption chart

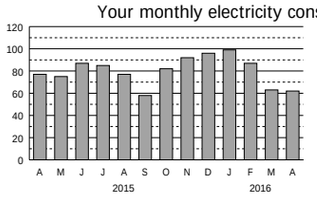


Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.64 | | |
| Less : VAT | 39.45 | | |
| Amount Net of VAT | 526.19 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 9.93 | VATable Sales | 526.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 499.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.45 | VAT Amount | 39.45 |
| TOTAL AMOUNT DUE | 539.01 | TOTAL SALES | 565.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1150/0/10/04-19-2016/53

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. : 455391851478

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-35-149-2 | Premise Address | : BLK 8 LOT 10 SITIO KABULIHAN,PARDO,CEBU CITY |
| Account ID | : 4554520000-3 | | |
| Customer Name | : ENJADA,HERACLEA E | TOTAL AMOUNT DUE | : 1,135.92 Overdue Bill : 1 |
| Meter Number | : 317452GS6 | | |
| 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

*45545200003* BC13/196.3/1150/0/10/04-19-2016/53 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807342280828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503352

*80735200000*

Date : 04-19-2016

BC13/196.3/1161/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073520000-0

Collection Ref. Code : 1843-79-689-9

Customer Information----------

Name : CHAVEZ,WILMA H

Premise Address : NALUPE HOMES, SITIO KABULIHAN,,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454259GS6 | Pole No | : | 0572346 |
| Serial No | : | 53481758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5384 |
| 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 | | 1,626.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,627.00 | 32.54 |
| Sub-Total | | 50.70 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.55 |
| 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 | | 221.56 |
| CURRENT BILL - APRIL 2016 | | 1,853.99 |
| TOTAL AMOUNT DUE | | 3,480.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,724.00

Your monthly electricity consumption chart

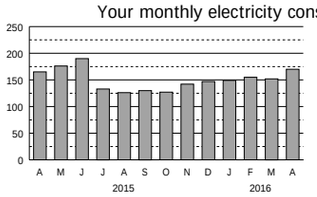


Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,853.99 | | |
| Less : VAT | 128.32 | | |
| Amount Net of VAT | 1,725.67 | | |
| Less: BIR 2306 | 54.14 | | |
| BIR 2307 | 32.89 | VATable Sales | 1,725.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,638.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.32 | VAT Amount | 128.32 |
| TOTAL AMOUNT DUE | 1,766.96 | TOTAL SALES | 1,853.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1161/0/10/04-19-2016/53

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. : 807342280828

Collection Ref. Code : 1843-79-689-9

Account ID : 8073520000-0

Customer Name : CHAVEZ,WILMA H

Meter Number : 454259GS6

Period : Mar 2016

Premise Address : NALUPE HOMES, SITIO KABULIHAN,,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,480.75

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 _____

*80735200000*

BC13/196.3/1161/0/10/04-19-2016/53

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577628387155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505045

*57749205738*

Date : 04-19-2016

BC13/196.3/1168/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774920573-8

Collection Ref. Code : 1851-16-518-5

Customer Information----------

Name : GARIDO,DORIS WENCESLAO

Premise Address : UPPER TABOK CANAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071304 | Pole No | : | 1154895 |
| Serial No | : | 125284016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2484 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 640 | 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 | | 1,993.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,993.00 | 39.86 |
| Sub-Total | | 57.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.02 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 8.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 217.38 |
| CURRENT BILL - APRIL 2016 | | 1,819.61 |
| TOTAL AMOUNT DUE | | 3,812.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,314.00

Your monthly electricity consumption chart

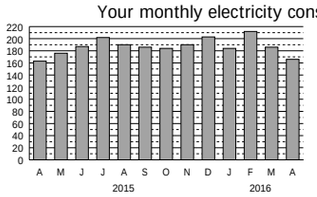


Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,819.61 | | |
| Less : VAT | 126.28 | | |
| Amount Net of VAT | 1,693.33 | | |
| Less: BIR 2306 | 53.28 | | |
| BIR 2307 | 32.29 | VATable Sales | 1,693.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,607.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.28 | VAT Amount | 126.28 |
| TOTAL AMOUNT DUE | 1,734.04 | TOTAL SALES | 1,819.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1168/0/10/04-19-2016/53

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. : 577628387155

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-16-518-5 | Premise Address | : UPPER TABOK CANAL | | |
| Account ID | : 5774920573-8 | | | | |
| Customer Name | : GARIDO,DORIS WENCESLAO | TOTAL AMOUNT DUE | : 3,812.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1071304 | | | | |
| 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

*57749205738* BC13/196.3/1168/0/10/04-19-2016/53 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932326978595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518616

*93254200004*

Date : 04-19-2016

BC13/196.3/1190/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325420000-4

Collection Ref. Code : 1827-78-017-7

Customer Information----------

Name : DELA VICTORIA,NECITO JR C

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555584 GS6 | Pole No | : | 1154881 |
| Serial No | : | 56090192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6954 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 240 | 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 | | 1,651.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,651.00 | 33.02 |
| Sub-Total | | 48.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.49 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 7.08 |
| 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 | | 189.75 |
| CURRENT BILL - APRIL 2016 | | 1,588.11 |
| TOTAL AMOUNT DUE | | 3,239.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,913.00

Your monthly electricity consumption chart

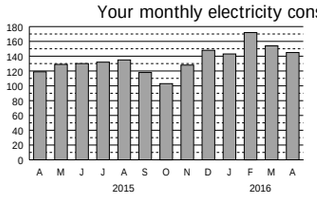


Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,588.11 | | |
| Less : VAT | 110.19 | | |
| Amount Net of VAT | 1,477.92 | | |
| Less: BIR 2306 | 46.49 | | |
| BIR 2307 | 28.18 | VATable Sales | 1,477.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,403.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.19 | VAT Amount | 110.19 |
| TOTAL AMOUNT DUE | 1,513.44 | TOTAL SALES | 1,588.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1190/0/10/04-19-2016/53

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. : 932326978595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-78-017-7 | Premise Address | : TABUCANAL,PARDO | | |
| Account ID | : 9325420000-4 | | | | |
| Customer Name | : DELA VICTORIA,NECITO JR C | TOTAL AMOUNT DUE | : 3,239.11 | Overdue Bill | : 1 |
| Meter Number | : 555584 GS6 | | | | |
| 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

*93254200004* BC13/196.3/1190/0/10/04-19-2016/53 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340286218902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503706

*34089987910*

Date : 04-19-2016

BC13/196.3/1205/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408998791-0

Collection Ref. Code : 1851-79-881-1

Customer Information----------

Name : DELA VICTORIA,TERESITA EDRALIN

Premise Address : BLOCK 6 LOT 8,TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528900 GS6 | Pole No | : | 0572353 |
| Serial No | : | 24886731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7422 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 233 | 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 | | 2,348.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,348.50 | 46.97 |
| Sub-Total | | 76.88 |
| Government Charges | | |
| Franchise Tax - Local | | 20.09 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| 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 | | 363.62 |
| CURRENT BILL - APRIL 2016 | | 3,042.47 |
| TOTAL AMOUNT DUE | | 5,391.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,353.00

Your monthly electricity consumption chart

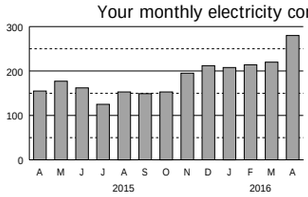


Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,042.47 | | |
| Less : VAT | 210.14 | | |
| Amount Net of VAT | 2,832.33 | | |
| Less: BIR 2306 | 88.65 | | |
| BIR 2307 | 53.98 | VATable Sales | 2,832.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,689.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.14 | VAT Amount | 210.14 |
| TOTAL AMOUNT DUE | 2,899.84 | TOTAL SALES | 3,042.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1205/0/10/04-19-2016/53

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. : 340286218902

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-79-881-1 | Premise Address | : BLOCK 6 LOT 8,TABUCANAL,PARDO | | |
| Account ID | : 3408998791-0 | | | | |
| Customer Name | : DELA VICTORIA,TERESITA EDRALIN | TOTAL AMOUNT DUE | : 5,391.19 | Overdue Bill | : 1 |
| Meter Number | : 528900 GS6 | | | | |
| 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

*34089987910* BC13/196.3/1205/0/10/04-19-2016/53 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403997533843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501282

*40352184879*

Date : 04-19-2016

BC13/196.3/1210/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035218487-9

Collection Ref. Code : 1851-95-902-5

Customer Information----------

Name : CADAY,MARIA ELSA DELA VICTORIA

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535254 GS6 | Pole No | : | 1154895 |
| Serial No | : | 53541996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11824 |
| No of Days | : | 31 | Diff Rdg | : | 463 |
| Avg kWh/day | : | 14.94 | Registered | : | 463 |
| Conn Load | : | 573 | 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 | | 4,435.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,406.95 |
| Transmission Charge | 0.3552/kWh | 164.46 |
| System Loss Charge | 0.8598/kWh | 398.09 |
| Sub-Total | | 2,969.50 |
| 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 | 0.1067/kWh | 49.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,435.00 | 88.70 |
| Sub-Total | | 138.14 |
| Government Charges | | |
| Franchise Tax - Local | | 33.28 |
| Value Added Tax | | |
| Generation | | 142.28 |
| Transmission | | 3.66 |
| System Loss | | 22.35 |
| Distribution | | 159.57 |
| Others | | 20.57 |
| 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 | | 602.29 |
| CURRENT BILL - APRIL 2016 | | 5,039.71 |
| TOTAL AMOUNT DUE | | 9,474.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 4,394.00

Your monthly electricity consumption chart

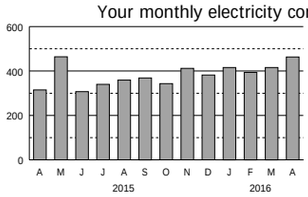


Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,039.71 | | |
| Less : VAT | 348.43 | | |
| Amount Net of VAT | 4,691.28 | | |
| Less: BIR 2306 | 147.01 | | |
| BIR 2307 | 89.41 | VATable Sales | 4,691.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,454.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.43 | VAT Amount | 348.43 |
| TOTAL AMOUNT DUE | 4,803.29 | TOTAL SALES | 5,039.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1210/0/10/04-19-2016/53

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. : 403997533843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-95-902-5 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO | | |
| Account ID | : 4035218487-9 | | | | |
| Customer Name | : CADAY,MARIA ELSA DELA VICTORIA | TOTAL AMOUNT DUE | : 9,474.84 | Overdue Bill | : 1 |
| Meter Number | : 535254 GS6 | | | | |
| 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 _____

*40352184879*

BC13/196.3/1210/0/10/04-19-2016/53

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565154149738

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517924

*56529251979*

Date : 04-19-2016

BC13/196.3/1210/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652925197-9

Collection Ref. Code : 1851-94-536-9

Customer Information----------

Name : DELA VICTORIA,SEVERA LAMOSTRE

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538263 GS6 | Pole No | : | 0572346 |
| Serial No | : | 68820568 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8267 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8096 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 233 | 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 | | 1,704.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,704.50 | 34.09 |
| Sub-Total | | 52.36 |
| Government Charges | | |
| Franchise Tax - Local | | 12.33 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 7.76 |
| 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 | | 223.04 |
| CURRENT BILL - APRIL 2016 | | 1,866.41 |
| TOTAL AMOUNT DUE | | 3,570.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,655.00

Your monthly electricity consumption chart

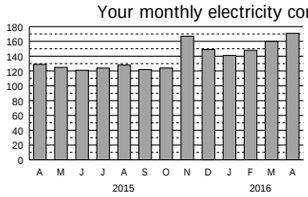


Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,866.41 | | |
| Less : VAT | 129.24 | | |
| Amount Net of VAT | 1,737.17 | | |
| Less: BIR 2306 | 54.53 | | |
| BIR 2307 | 33.11 | VATable Sales | 1,737.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,649.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.24 | VAT Amount | 129.24 |
| TOTAL AMOUNT DUE | 1,778.77 | TOTAL SALES | 1,866.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1210/0/10/04-19-2016/53

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. : 565154149738

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-94-536-9 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO | | |
| Account ID | : 5652925197-9 | | | | |
| Customer Name | : DELA VICTORIA,SEVERA LAMOSTRE | TOTAL AMOUNT DUE | : 3,570.86 | Overdue Bill | : 1 |
| Meter Number | : 538263 GS6 | | | | |
| 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

*56529251979* BC13/196.3/1210/0/10/04-19-2016/53 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904439820543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502390

*90435200002*

Date : 04-19-2016

BC13/196.3/1230/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043520000-2

Collection Ref. Code : 1821-77-773-5

Customer Information----------

Name : VILLAFLORES,ZOSIMO TM C.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335853GS6 | Pole No | : | 0572311 |
| Serial No | : | 46641792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9843 |
| 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 | | 1,130.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,426.50 | 48.53 |
| Sub-Total | | 61.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.55 |
| 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 | | 167.49 |
| CURRENT BILL - APRIL 2016 | | 1,403.11 |
| TOTAL AMOUNT DUE | | 2,533.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,296.00

Your monthly electricity consumption chart

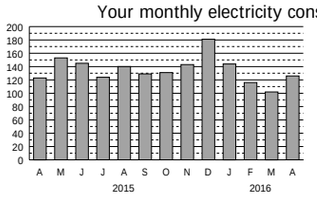


Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,403.11 | | |
| Less : VAT | 98.20 | | |
| Amount Net of VAT | 1,304.91 | | |
| Less: BIR 2306 | 41.43 | | |
| BIR 2307 | 24.90 | VATable Sales | 1,304.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,238.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.20 | VAT Amount | 98.20 |
| TOTAL AMOUNT DUE | 1,336.78 | TOTAL SALES | 1,403.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1230/0/10/04-19-2016/53

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. : 904439820543

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-77-773-5 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 9043520000-2 | | | | |
| Customer Name | : VILLAFLORES,ZOSIMO TM C. | TOTAL AMOUNT DUE | : 2,533.75 | Overdue Bill | : 1 |
| Meter Number | : 335853GS6 | | | | |
| 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

*90435200002* BC13/196.3/1230/0/10/04-19-2016/53 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742494104315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504053

*74254200004*

Date : 04-19-2016

BC13/196.3/1240/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425420000-4

Collection Ref. Code : 1827-79-638-3

Customer Information----------

Name : YLAYA,RUSSEL L

Premise Address : HIGHWAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284944SS6 | Pole No | : | 0572311 |
| Serial No | : | 32344465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7389 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7332 |
| 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 | | 341.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 828.00 | 16.56 |
| Sub-Total | | - 143.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.93 |
| 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 | | 61.07 |
| CURRENT BILL - APRIL 2016 | | 451.20 |
| TOTAL AMOUNT DUE | | 792.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 487.00

Your monthly electricity consumption chart

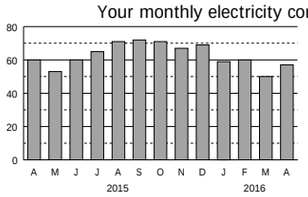


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 451.20 | | |
| Less : VAT | 30.98 | | |
| Amount Net of VAT | 420.22 | | |
| Less: BIR 2306 | 13.15 | | |
| BIR 2307 | 7.86 | VATable Sales | 420.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 399.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.98 | VAT Amount | 30.98 |
| TOTAL AMOUNT DUE | 430.19 | TOTAL SALES | 451.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1240/0/10/04-19-2016/53

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. : 742494104315

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-79-638-3 | Premise Address | : HIGHWAY TAGUNOL,BASAK,CEBU CITY | | |
| Account ID | : 7425420000-4 | | | | |
| Customer Name | : YLAYA,RUSSEL L | TOTAL AMOUNT DUE | : 792.36 | Overdue Bill | : 1 |
| Meter Number | : 284944SS6 | | | | |
| 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

*74254200004* BC13/196.3/1240/0/10/04-19-2016/53 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640130793378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503255

*64049570449*

Date : 04-19-2016

BC13/196.3/1281/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404957044-9

Collection Ref. Code : 1855-88-014-8

Customer Information----------

Name : DELA VICTORIA,MARIA OPHELIA LEQUIGAN

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011415 EFS6 | Pole No | : | 1154881 |
| Serial No | : | 121437784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2232 |
| 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 | | 748.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,248.50 | 24.97 |
| Sub-Total | | - 18.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 118.68 |
| CURRENT BILL - APRIL 2016 | | 976.66 |
| TOTAL AMOUNT DUE | | 1,725.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 500.00

Your monthly electricity consumption chart

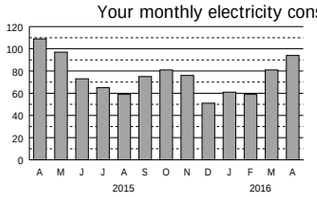


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 976.66 | | |
| Less : VAT | 67.46 | | |
| Amount Net of VAT | 909.20 | | |
| Less: BIR 2306 | 28.48 | | |
| BIR 2307 | 17.29 | VATable Sales | 909.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.46 | VAT Amount | 67.46 |
| TOTAL AMOUNT DUE | 930.89 | TOTAL SALES | 976.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1281/0/10/04-19-2016/53

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. : 640130793378

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-88-014-8 | Premise Address | : LOWER TABUCANAL,PARDO, CEBU CITY | | |
| Account ID | : 6404957044-9 | | | | |
| Customer Name | : DELA VICTORIA,MARIA OPHELIA LEQUIGAN | TOTAL AMOUNT DUE | : 1,725.17 | Overdue Bill | : 1 |
| Meter Number | : 011415 EFS6 | | | | |
| 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 _____

*64049570449* BC13/196.3/1281/0/10/04-19-2016/53 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754155478041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511392

*75435200003*

Date : 04-19-2016

BC13/196.3/1290/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543520000-3

Collection Ref. Code : 1821-87-626-1

Customer Information----------

Name : ALERIA,CATHERINE TM G

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343590GS6 | Pole No | : | 0572353 |
| Serial No | : | 45957873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30586 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 130 | 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 | | 1,429.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,429.50 | 28.59 |
| Sub-Total | | 47.50 |
| Government Charges | | |
| Franchise Tax - Local | | 12.71 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 7.23 |
| 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 | | 229.98 |
| CURRENT BILL - APRIL 2016 | | 1,924.14 |
| TOTAL AMOUNT DUE | | 3,353.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,570.00

Your monthly electricity consumption chart

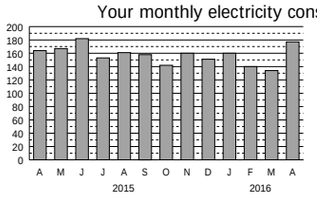


Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,924.14 | | |
| Less : VAT | 132.95 | | |
| Amount Net of VAT | 1,791.19 | | |
| Less: BIR 2306 | 56.09 | | |
| BIR 2307 | 34.14 | VATable Sales | 1,791.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,700.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.95 | VAT Amount | 132.95 |
| TOTAL AMOUNT DUE | 1,833.91 | TOTAL SALES | 1,924.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1290/0/10/04-19-2016/53

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. : 754155478041

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-87-626-1 | Premise Address | : UPPER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 7543520000-3 | | |
| Customer Name | : ALERIA,CATHERINE TM G | TOTAL AMOUNT DUE | : 3,353.41 |
| Meter Number | : 343590GS6 | | |
| 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

*75435200003* BC13/196.3/1290/0/10/04-19-2016/53 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113587885338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507577

*11308834255*

Date : 04-19-2016

BC13/196.3/1293/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130883425-5

Collection Ref. Code : 1855-98-362-1

Customer Information----------

Name : ACASO,JUNREY CADALIN

Premise Address : TABUCANAL, URBAN POOR,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003877 | Pole No | : | 0572353 |
| Serial No | : | 92354025 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4842 |
| No of Days | : | 31 | Diff Rdg | : | 470 |
| Avg kWh/day | : | 15.16 | Registered | : | 470 |
| Conn Load | : | 222 | 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 | | 3,702.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.3552/kWh | 166.94 |
| System Loss Charge | 0.8598/kWh | 404.11 |
| Sub-Total | | 3,014.39 |
| 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 | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,702.50 | 74.05 |
| Sub-Total | | 124.24 |
| Government Charges | | |
| Franchise Tax - Local | | 33.66 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 3.72 |
| System Loss | | 22.69 |
| Distribution | | 161.98 |
| Others | | 18.95 |
| 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 | | 609.36 |
| CURRENT BILL - APRIL 2016 | | 5,097.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,692.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 5,000.00

Your monthly electricity consumption chart

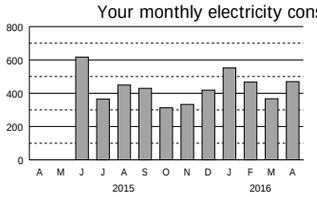


Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,097.80 | | |
| Less : VAT | 351.78 | | |
| Amount Net of VAT | 4,746.02 | | |
| Less: BIR 2306 | 148.42 | | |
| BIR 2307 | 90.44 | VATable Sales | 4,746.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,507.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.78 | VAT Amount | 351.78 |
| TOTAL AMOUNT DUE | 4,858.94 | TOTAL SALES | 5,097.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1293/0/10/04-19-2016/53

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. : 113587885338

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-98-362-1 | Premise Address | : TABUCANAL, URBAN POOR,PARDO, CEBU CITY | | |
| Account ID | : 1130883425-5 | | | | |
| Customer Name | : ACASO,JUNREY CADALIN | TOTAL AMOUNT DUE | : 8,692.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1003877 | | | | |
| 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 _____

*11308834255* BC13/196.3/1293/0/10/04-19-2016/53 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330420148262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516699

*33057658172*

Date : 04-19-2016

BC13/196.3/1300/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305765817-2

Collection Ref. Code : 1855-64-206-9

Customer Information----------

Name : SABAN,JOSEPHINE CARARAG

Premise Address : BLK 7 LOT 7 HONEY HOMES,NALUPI URBAN POOR,KINSANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5064 EVS6 | Pole No | : | 0572353 |
| Serial No | : | 01337554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2278 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 222 | 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 | | 425.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 426.00 | 8.52 |
| Sub-Total | | - 170.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.55 |
| 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 | | 34.43 |
| CURRENT BILL - APRIL 2016 | | 221.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 539.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 553.00

Your monthly electricity consumption chart

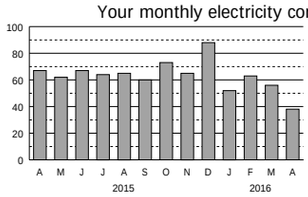


Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.67 | | |
| Less : VAT | 14.93 | | |
| Amount Net of VAT | 206.74 | | |
| Less: BIR 2306 | 6.38 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.93 | VAT Amount | 14.93 |
| TOTAL AMOUNT DUE | 211.52 | TOTAL SALES | 221.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1300/0/10/04-19-2016/53

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. : 330420148262

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-64-206-9 | Premise Address | : BLK 7 LOT 7 HONEY HOMES,NALUPI URBAN POOR,KINSANG-AN PARDO, CEBU CITY |
| Account ID | : 3305765817-2 | | |
| Customer Name | : SABAN,JOSEPHINE CARARAG | TOTAL AMOUNT DUE | : 539.86 |
| Meter Number | : 5064 EVS6 | Overdue Bill | : 1 |
| 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 _____

*33057658172*

BC13/196.3/1300/0/10/04-19-2016/53

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018803905766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510076

*01855200000*

Date : 04-19-2016

BC13/196.3/1310/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185520000-0

Collection Ref. Code : 1823-83-740-9

Customer Information----------

Name : RAMOS,ENRIQUE C

Premise Address : NALUPI-HOA URBAN POOR,POB PARDO CEBU CITY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390955GS6 | Pole No | : | 0561732 |
| Serial No | : | 2003155959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9849 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9796 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 160 | 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 | | 394.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 394.50 | 7.89 |
| Sub-Total | | - 141.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.83 |
| CURRENT BILL - APRIL 2016 | | 411.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 698.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 442.00

Your monthly electricity consumption chart

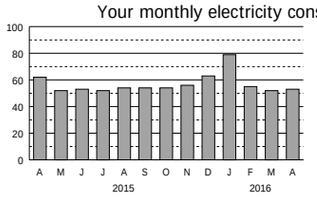


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.33 | | |
| Less : VAT | 27.92 | | |
| Amount Net of VAT | 383.41 | | |
| Less: BIR 2306 | 11.84 | | |
| BIR 2307 | 7.16 | VATable Sales | 383.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.92 | VAT Amount | 27.92 |
| TOTAL AMOUNT DUE | 392.33 | TOTAL SALES | 411.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1310/0/10/04-19-2016/53

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. : 018803905766

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-83-740-9 | Premise Address | : NALUPI-HOA URBAN POOR,POB PARDO CEBU CITY,CEBU CITY |
| Account ID | : 0185520000-0 | | |
| Customer Name | : RAMOS,ENRIQUE C | TOTAL AMOUNT DUE | : 698.09 |
| Meter Number | : 390955GS6 | | |
| 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 _____

*01855200000* BC13/196.3/1310/0/10/04-19-2016/53 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146955457168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506717

*14642751425*

Date : 04-19-2016

BC13/196.3/1335/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464275142-5

Collection Ref. Code : 1851-58-674-1

Customer Information----------

Name : LAPE,JOHN REY NIAGA

Premise Address : LOWER TABUCANAL,SITIO NALUPE,POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523676 RGS6 | Pole No | : | 0561732 |
| Serial No | : | 18817496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3846 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3769 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 230 | 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 | | 896.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 897.00 | 17.94 |
| Sub-Total | | - 89.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.72 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.53 |
| 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 | | 90.89 |
| CURRENT BILL - APRIL 2016 | | 720.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,509.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,122.00

Your monthly electricity consumption chart

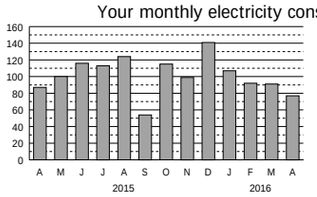


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 720.12 | | |
| Less : VAT | 49.49 | | |
| Amount Net of VAT | 670.63 | | |
| Less: BIR 2306 | 20.93 | | |
| BIR 2307 | 12.68 | VATable Sales | 670.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 637.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.49 | VAT Amount | 49.49 |
| TOTAL AMOUNT DUE | 686.51 | TOTAL SALES | 720.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1335/0/10/04-19-2016/53

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. : 146955457168

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-58-674-1 | Premise Address | : LOWER TABUCANAL,SITIO NALUPE,POB PARDO | | |
| Account ID | : 1464275142-5 | | | | |
| Customer Name | : LAPE,JOHN REY NIAGA | TOTAL AMOUNT DUE | : 1,509.44 | Overdue Bill | : 1 |
| Meter Number | : 523676 RGS6 | | | | |
| 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

*14642751425*

BC13/196.3/1335/0/10/04-19-2016/53

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367855396372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499673

*36714200007*

Date : 04-19-2016

BC13/196.3/1340/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671420000-7

Collection Ref. Code : 1825-80-125-8

Customer Information----------

Name : SOLOMON,GEORGE V

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376526GS6 | Pole No | : | 0572493 |
| Serial No | : | 2003133873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18902 |
| No of Days | : | 31 | Diff Rdg | : | 455 |
| Avg kWh/day | : | 14.68 | Registered | : | 455 |
| Conn Load | : | 140 | 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 | | 4,508.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.3552/kWh | 161.62 |
| System Loss Charge | 0.8598/kWh | 391.21 |
| Sub-Total | | 2,918.19 |
| 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 | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,508.00 | 90.16 |
| Sub-Total | | 138.75 |
| Government Charges | | |
| Franchise Tax - Local | | 32.73 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 3.60 |
| System Loss | | 21.96 |
| Distribution | | 156.83 |
| Others | | 20.58 |
| 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 | | 592.30 |
| CURRENT BILL - APRIL 2016 | | 4,956.13 |
| TOTAL AMOUNT DUE | | 9,464.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,430.00

Your monthly electricity consumption chart

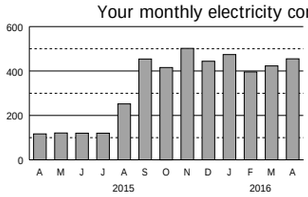


Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,956.13 | | |
| Less : VAT | 342.80 | | |
| Amount Net of VAT | 4,613.33 | | |
| Less: BIR 2306 | 144.62 | | |
| BIR 2307 | 87.93 | VATable Sales | 4,613.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,380.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.80 | VAT Amount | 342.80 |
| TOTAL AMOUNT DUE | 4,723.58 | TOTAL SALES | 4,956.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1340/0/10/04-19-2016/53

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. : 367855396372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-80-125-8 | Premise Address | : TABUCANAL,PARDO | | |
| Account ID | : 3671420000-7 | | | | |
| Customer Name | : SOLOMON,GEORGE V | TOTAL AMOUNT DUE | : 9,464.32 | Overdue Bill | : 1 |
| Meter Number | : 376526GS6 | | | | |
| 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

*36714200007* BC13/196.3/1340/0/10/04-19-2016/53 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075817146699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505629

*07544200004*

Date : 04-19-2016

BC13/196.3/1380/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754420000-4

Collection Ref. Code : 1835-66-245-5

Customer Information----------

Name : LEYES,MA RUBINA C

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455554GS6 | Pole No | : | 0572493 |
| Serial No | : | 56880888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8046 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7992 |
| 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 | | 330.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 330.00 | 6.60 |
| Sub-Total | | - 145.15 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.71 |
| CURRENT BILL - APRIL 2016 | | 417.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 639.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 737.00

Your monthly electricity consumption chart

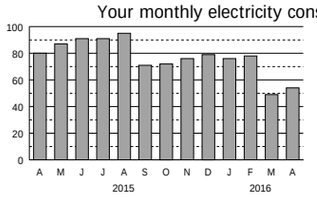


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.40 | | |
| Less : VAT | 28.26 | | |
| Amount Net of VAT | 389.14 | | |
| Less: BIR 2306 | 11.99 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.26 | VAT Amount | 28.26 |
| TOTAL AMOUNT DUE | 398.14 | TOTAL SALES | 417.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1380/0/10/04-19-2016/53

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. : 075817146699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-245-5 | Premise Address | : LOWER TABUCANAL,PARDO | | |
| Account ID | : 0754420000-4 | | | | |
| Customer Name | : LEYES,MA RUBINA C | TOTAL AMOUNT DUE | : 639.94 | Overdue Bill | : 1 |
| Meter Number | : 455554GS6 | | | | |
| 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

*07544200004* BC13/196.3/1380/0/10/04-19-2016/53 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284523588104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509244

*28495200009*

Date : 04-19-2016

BC13/196.3/1400/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849520000-9

Collection Ref. Code : 1833-57-221-1

Customer Information----------

Name : DUMASIG,SYLVIA B

Premise Address : HONEY HOME3S KINASANGAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398201GS6 | Pole No | : | 0572493 |
| Serial No | : | 81792713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14690 |
| 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 | | 2,067.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| 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 | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,135.50 | 82.71 |
| Sub-Total | | 108.55 |
| Government Charges | | |
| Franchise Tax - Local | | 17.69 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 15.15 |
| 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 | | 319.80 |
| CURRENT BILL - APRIL 2016 | | 2,677.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,637.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,068.00

Your monthly electricity consumption chart

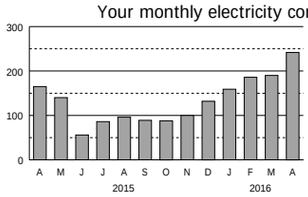


Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,677.88 | | |
| Less : VAT | 186.82 | | |
| Amount Net of VAT | 2,491.06 | | |
| Less: BIR 2306 | 78.80 | | |
| BIR 2307 | 47.52 | VATable Sales | 2,491.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,364.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.82 | VAT Amount | 186.82 |
| TOTAL AMOUNT DUE | 2,551.56 | TOTAL SALES | 2,677.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1400/0/10/04-19-2016/53

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. : 284523588104

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-57-221-1 | Premise Address | : HONEY HOME3S KINASANGAN,PARDO |
| Account ID | : 2849520000-9 | | |
| Customer Name | : DUMASIG,SYLVIA B | TOTAL AMOUNT DUE | : 4,637.66 Overdue Bill : 1 |
| Meter Number | : 398201GS6 | | |
| 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

*28495200009* BC13/196.3/1400/0/10/04-19-2016/53 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234733178542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500240

*23425684042*

Date : 04-19-2016

BC13/196.3/1404/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342568404-2

Collection Ref. Code : 1857-62-602-8

Customer Information----------

Name : VILLEGAS,ANTONIETTE MALOLOY-ON

Premise Address : NALUDI HOA,LOWER TABUKANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4809 EIS6 | Pole No | : | 0572353 |
| Serial No | : | 83295830 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9870 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 226 | 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 | | 2,361.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| 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 | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,362.00 | 47.24 |
| Sub-Total | | 77.68 |
| Government Charges | | |
| Franchise Tax - Local | | 20.44 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| 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 | | 370.06 |
| CURRENT BILL - APRIL 2016 | | 3,096.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,350.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,990.00

Your monthly electricity consumption chart

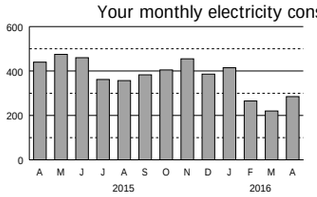


Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,096.08 | | |
| Less : VAT | 213.85 | | |
| Amount Net of VAT | 2,882.23 | | |
| Less: BIR 2306 | 90.23 | | |
| BIR 2307 | 54.93 | VATable Sales | 2,882.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,737.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.85 | VAT Amount | 213.85 |
| TOTAL AMOUNT DUE | 2,950.92 | TOTAL SALES | 3,096.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1404/0/10/04-19-2016/53

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. : 234733178542

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-62-602-8 | Premise Address | : NALUDI HOA,LOWER TABUKANAL,POB. PARDO,CEBU CITY | | |
| Account ID | : 2342568404-2 | | | | |
| Customer Name | : VILLEGAS,ANTONIETTE MALOLOY-ON | TOTAL AMOUNT DUE | : 5,350.20 | Overdue Bill | : 1 |
| Meter Number | : 4809 EIS6 | | | | |
| 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 _____

*23425684042* BC13/196.3/1404/0/10/04-19-2016/53 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801064676114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500022

*80193044759*

Date : 04-19-2016

BC13/196.3/1405/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019304475-9

Collection Ref. Code : 1849-34-449-3

Customer Information----------

Name : LAPE,MARCELA NIAGA

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141144 | Pole No | : | 0561942 |
| Serial No | : | 85061059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 334 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 222 | 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 | | 2,646.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,646.00 | 52.92 |
| Sub-Total | | 82.29 |
| Government Charges | | |
| Franchise Tax - Local | | 19.78 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.25 |
| 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 | | 358.02 |
| CURRENT BILL - APRIL 2016 | | 2,995.93 |
| TOTAL AMOUNT DUE | | 5,642.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 0.95

Your monthly electricity consumption chart

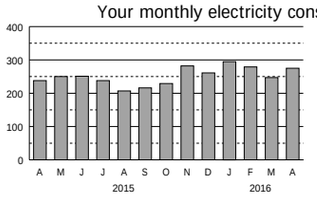


Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,995.93 | | |
| Less : VAT | 207.22 | | |
| Amount Net of VAT | 2,788.71 | | |
| Less: BIR 2306 | 87.43 | | |
| BIR 2307 | 53.15 | VATable Sales | 2,788.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,648.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.22 | VAT Amount | 207.22 |
| TOTAL AMOUNT DUE | 2,855.35 | TOTAL SALES | 2,995.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1405/0/10/04-19-2016/53

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. : 801064676114

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-34-449-3 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO | | |
| Account ID | : 8019304475-9 | | | | |
| Customer Name | : LAPE,MARCELA NIAGA | TOTAL AMOUNT DUE | : 5,642.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1141144 | | | | |
| 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

*80193044759* BC13/196.3/1405/0/10/04-19-2016/53 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143001889641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504833

*14395200000*

Date : 04-19-2016

BC13/196.3/1415/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439520000-0

Collection Ref. Code : 1841-40-152-8

Customer Information----------

Name : QUINDAO,JOEVANY Y

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061316 | Pole No | : | 0561942 |
| Serial No | : | 40009550 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 130 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 994.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.6184/kWh | 26.59 |
| System Loss Charge | 0.8358/kWh | 35.94 |
| Sub-Total | | 286.07 |
| 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 | 0.1067/kWh | 4.59 |
| Surcharge | 0.02 of 994.50 | 19.89 |
| Sub-Total | | 24.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.29 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.59 |
| System Loss | | 1.98 |
| Distribution | | 15.36 |
| Others | | 3.33 |
| 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 | 0.124/kWh | 5.33 |
| Sub-Total | | 58.23 |
| CURRENT BILL - APRIL 2016 | | 496.82 |
| TOTAL AMOUNT DUE | | 1,491.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 454.00

Your monthly electricity consumption chart

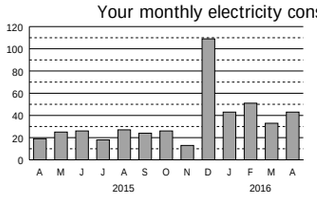


Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 496.82 | | |
| Less : VAT | 34.46 | | |
| Amount Net of VAT | 462.36 | | |
| Less: BIR 2306 | 14.64 | | |
| BIR 2307 | 8.84 | VATable Sales | 462.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 438.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.46 | VAT Amount | 34.46 |
| TOTAL AMOUNT DUE | 473.34 | TOTAL SALES | 496.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1415/0/10/04-19-2016/53

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. : 143001889641

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-40-152-8 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 1439520000-0 | | | | |
| Customer Name | : QUINDAO,JOEVANY Y | TOTAL AMOUNT DUE | : 1,491.26 | Overdue Bill | : 2 |
| Meter Number | : MTR1061316 | | | | |
| 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

*14395200000* BC13/196.3/1415/0/10/04-19-2016/53 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878187385934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506009

*87873265273*

Date : 04-19-2016

BC13/196.3/1468/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787326527-3

Collection Ref. Code : 1849-54-518-9

Customer Information----------

Name : LAURON,TERESITA RAMAS

Premise Address : NALUPI-HOA LOWER TABUCANAL KABULIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370519 GS6 | Pole No | : | 1154895 |
| Serial No | : | 02108132 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4295 |
| 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 | | 287.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 177.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.23 |
| 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 | | 34.96 |
| CURRENT BILL - APRIL 2016 | | 224.08 |
| TOTAL AMOUNT DUE | | 511.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 530.00

Your monthly electricity consumption chart

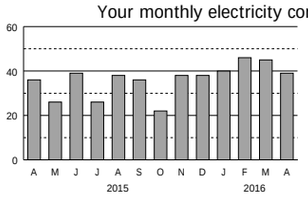


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 224.08 | | |
| Less : VAT | 14.94 | | |
| Amount Net of VAT | 209.14 | | |
| Less: BIR 2306 | 6.38 | | |
| BIR 2307 | 3.81 | VATable Sales | 209.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.94 | VAT Amount | 14.94 |
| TOTAL AMOUNT DUE | 213.89 | TOTAL SALES | 224.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1468/0/10/04-19-2016/53

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. : 878187385934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-54-518-9 | Premise Address | : NALUPI-HOA LOWER TABUCANAL KABULIHAN | | |
| Account ID | : 8787326527-3 | | | | |
| Customer Name | : LAURON,TERESITA RAMAS | TOTAL AMOUNT DUE | : 511.86 | Overdue Bill | : 1 |
| Meter Number | : 370519 GS6 | | | | |
| 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

*87873265273* BC13/196.3/1468/0/10/04-19-2016/53 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172597097648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17266200009*

1004502774

Date : 04-19-2016

BC13/196.3/1530/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726620000-9

Collection Ref. Code : 1837-56-449-3

Customer Information----------

Name : GAMBOA,JIMMY T TM

Premise Address : LOWER TABUCANAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163499WS6 | Pole No | : | 0561942 |
| Serial No | : | 47327686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35278 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 80 | 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 | | 299.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 299.00 | 5.98 |
| Sub-Total | | - 145.77 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.62 |
| CURRENT BILL - APRIL 2016 | | 416.69 |
| TOTAL AMOUNT DUE | | 715.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 217.00

Your monthly electricity consumption chart

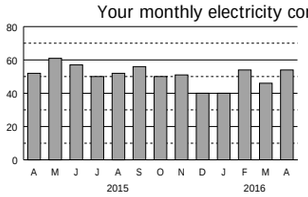


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.69 | | |
| Less : VAT | 28.18 | | |
| Amount Net of VAT | 388.51 | | |
| Less: BIR 2306 | 11.95 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.18 | VAT Amount | 28.18 |
| TOTAL AMOUNT DUE | 397.48 | TOTAL SALES | 416.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1530/0/10/04-19-2016/53

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. : 172597097648

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-56-449-3 | Premise Address | : LOWER TABUCANAL | | |
| Account ID | : 1726620000-9 | | | | |
| Customer Name | : GAMBOA,JIMMY T TM | TOTAL AMOUNT DUE | : 715.88 | Overdue Bill | : 1 |
| Meter Number | : 163499WS6 | | | | |
| 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

*17266200009* BC13/196.3/1530/0/10/04-19-2016/53 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616513806850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508946

*61655200006*

Date : 04-19-2016

BC13/196.3/1570/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165520000-6

Collection Ref. Code : 1823-59-587-1

Customer Information----------

Name : VAILOCES,FLORDELIZA G

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339872GS6 | Pole No | : | 0561942 |
| Serial No | : | 49573498 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13075 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12972 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 140 | 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 | | 973.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 973.50 | 19.47 |
| Sub-Total | | 30.47 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.55 |
| 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 | | 134.46 |
| CURRENT BILL - APRIL 2016 | | 1,125.26 |
| TOTAL AMOUNT DUE | | 2,098.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,229.00

Your monthly electricity consumption chart

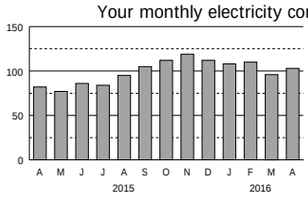


Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,125.26 | | |
| Less : VAT | 77.96 | | |
| Amount Net of VAT | 1,047.30 | | |
| Less: BIR 2306 | 32.89 | | |
| BIR 2307 | 19.96 | VATable Sales | 1,047.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 994.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.96 | VAT Amount | 77.96 |
| TOTAL AMOUNT DUE | 1,072.41 | TOTAL SALES | 1,125.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1570/0/10/04-19-2016/53

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. : 616513806850

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-59-587-1 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 6165520000-6 | | | | |
| Customer Name | : VAILOCES,FLORDELIZA G | TOTAL AMOUNT DUE | : 2,098.64 | Overdue Bill | : 1 |
| Meter Number | : 339872GS6 | | | | |
| 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

*61655200006* BC13/196.3/1570/0/10/04-19-2016/53 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106200697949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503190

*10645200006*

Date : 04-19-2016

BC13/196.3/1585/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064520000-6

Collection Ref. Code : 1823-42-830-4

Customer Information----------

Name : RAMIREZ,ROEL A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 158623DS6 | Pole No | : | 0561942 |
| Serial No | : | 14050583 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8677 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 140 | 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 | | 614.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,285.50 | 25.71 |
| Sub-Total | | - 83.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 4.69 |
| 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 | | 93.04 |
| CURRENT BILL - APRIL 2016 | | 737.92 |
| TOTAL AMOUNT DUE | | 1,352.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 671.00

Your monthly electricity consumption chart

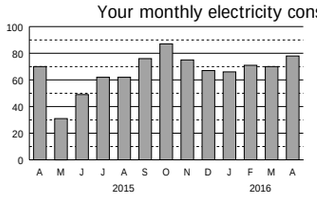


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 737.92 | | |
| Less : VAT | 51.04 | | |
| Amount Net of VAT | 686.88 | | |
| Less: BIR 2306 | 21.58 | | |
| BIR 2307 | 12.99 | VATable Sales | 686.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 652.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.04 | VAT Amount | 51.04 |
| TOTAL AMOUNT DUE | 703.35 | TOTAL SALES | 737.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1585/0/10/04-19-2016/53

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. : 106200697949

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-42-830-4 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 1064520000-6 | | |
| Customer Name | : RAMIREZ,ROEL A | TOTAL AMOUNT DUE | : 1,352.36 Overdue Bill : 1 |
| Meter Number | : 158623DS6 | | |
| 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

*10645200006*

BC13/196.3/1585/0/10/04-19-2016/53

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363261399528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517149

*36355200001*

Date : 04-19-2016

BC13/196.3/1587/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635520000-1

Collection Ref. Code : 1811-78-818-1

Customer Information----------

Name : URIARTE,RAYMOND M.

Premise Address : C/O CESAR NAVARRO, VILLA AGBATE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038635 | Pole No | : | 0561942 |
| Serial No | : | 126818864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 284 |
| 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 | | 464.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 464.50 | 9.29 |
| Sub-Total | | - 160.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| 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 | | 32.79 |
| CURRENT BILL - APRIL 2016 | | 211.52 |
| TOTAL AMOUNT DUE | | 676.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 86.00

Your monthly electricity consumption chart

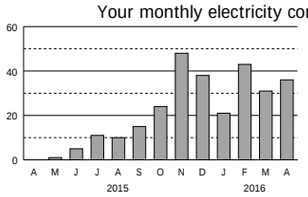


Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.52 | | |
| Less : VAT | 14.30 | | |
| Amount Net of VAT | 197.22 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.60 | VATable Sales | 197.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.30 | VAT Amount | 14.30 |
| TOTAL AMOUNT DUE | 201.83 | TOTAL SALES | 211.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1587/0/10/04-19-2016/53

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. : 363261399528

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-78-818-1 | Premise Address | : C/O CESAR NAVARRO, VILLA AGBATE,KINASANG-AN,CEBU CITY |
| Account ID | : 3635520000-1 | | |
| Customer Name | : URIARTE,RAYMOND M. | TOTAL AMOUNT DUE | : 676.15 |
| Meter Number | : MTR1038635 | | |
| Period | : Feb 2016 to Mar 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 _____

*36355200001* BC13/196.3/1587/0/10/04-19-2016/53 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897287269791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517261

*89736618193*

Date : 04-19-2016

BC13/196.3/1589/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973661819-3

Collection Ref. Code : 1853-39-602-8

Customer Information----------

Name : YANONG,CRESENCIO RECANA

Premise Address : LOWER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541089 GS6 | Pole No | : | 0561942 |
| Serial No | : | 225441536 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2225 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 372 | 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 | | 898.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 898.00 | 17.96 |
| Sub-Total | | 30.99 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 4.77 |
| 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 | | 158.50 |
| CURRENT BILL - APRIL 2016 | | 1,326.03 |
| TOTAL AMOUNT DUE | | 2,224.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,115.00

Your monthly electricity consumption chart

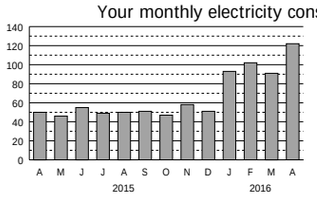


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,326.03 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,234.42 | | |
| Less: BIR 2306 | 38.66 | | |
| BIR 2307 | 23.53 | VATable Sales | 1,234.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,263.84 | TOTAL SALES | 1,326.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1589/0/10/04-19-2016/53

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. : 897287269791

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-39-602-8 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 8973661819-3 | | | | |
| Customer Name | : YANONG,CRESENCIO RECANA | TOTAL AMOUNT DUE | : 2,224.27 | Overdue Bill | : 1 |
| Meter Number | : 541089 GS6 | | | | |
| 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 _____

*89736618193* BC13/196.3/1589/0/10/04-19-2016/53 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096913143030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517684

*09655200005*

Date : 04-19-2016

BC13/196.3/1590/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965520000-5

Collection Ref. Code : 1823-67-791-6

Customer Information----------

Name : LASOTA,FRANCIS G

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379195GS6 | Pole No | : | 0561942 |
| Serial No | : | 2003139421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10307 |
| 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 | | 390.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 390.50 | 7.81 |
| Sub-Total | | - 94.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.36 |
| 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 | | 85.00 |
| CURRENT BILL - APRIL 2016 | | 672.57 |
| TOTAL AMOUNT DUE | | 1,062.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 590.00

Your monthly electricity consumption chart

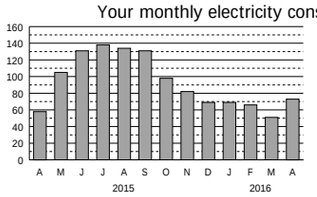


Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.57 | | |
| Less : VAT | 45.82 | | |
| Amount Net of VAT | 626.75 | | |
| Less: BIR 2306 | 19.37 | | |
| BIR 2307 | 11.84 | VATable Sales | 626.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.82 | VAT Amount | 45.82 |
| TOTAL AMOUNT DUE | 641.36 | TOTAL SALES | 672.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1590/0/10/04-19-2016/53

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. : 096913143030

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-67-791-6 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 0965520000-5 | | |
| Customer Name | : LASOTA,FRANCIS G | TOTAL AMOUNT DUE | : 1,062.86 |
| Meter Number | : 379195GS6 | | |
| 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

*09655200005* BC13/196.3/1590/0/10/04-19-2016/53 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199077918380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518776

*19955200001*

Date : 04-19-2016

BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995520000-1

Collection Ref. Code : 1831-99-485-2

Customer Information----------

Name : ELEGAN,ANA MARIA C TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186105DS6 | Pole No | : | 0561942 |
| Serial No | : | 12483079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32904 |
| 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 | | 585.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 586.00 | 11.72 |
| Sub-Total | | - 66.69 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.95 |
| 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 | | 101.43 |
| CURRENT BILL - APRIL 2016 | | 818.83 |
| TOTAL AMOUNT DUE | | 1,404.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 693.00

Your monthly electricity consumption chart

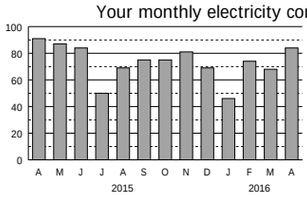


Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 818.83 | | |
| Less : VAT | 56.03 | | |
| Amount Net of VAT | 762.80 | | |
| Less: BIR 2306 | 23.68 | | |
| BIR 2307 | 14.46 | VATable Sales | 762.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 724.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.03 | VAT Amount | 56.03 |
| TOTAL AMOUNT DUE | 780.69 | TOTAL SALES | 818.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/04-19-2016/53

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. : 199077918380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-99-485-2 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 1995520000-1 | | | | |
| Customer Name | : ELEGAN,ANA MARIA C TM | TOTAL AMOUNT DUE | : 1,404.64 | Overdue Bill | : 1 |
| Meter Number | : 186105DS6 | | | | |
| 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

*19955200001* BC13/196.3/1595/0/10/04-19-2016/53 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352371741431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510479

*35212461624*

Date : 04-19-2016

BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521246162-4

Collection Ref. Code : 1851-87-248-5

Customer Information----------

Name : TEJEDOR,MARIA NIAGA

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537309 GS6 | Pole No | : | 0561942 |
| Serial No | : | 94393997 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5062 |
| 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 | | 1,472.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,882.50 | 57.65 |
| Sub-Total | | 71.42 |
| Government Charges | | |
| Franchise Tax - Local | | 9.55 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 9.72 |
| 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 | | 172.50 |
| CURRENT BILL - APRIL 2016 | | 1,445.38 |
| TOTAL AMOUNT DUE | | 2,917.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,410.00

Your monthly electricity consumption chart

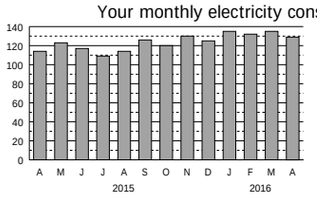


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,445.38 | | |
| Less : VAT | 101.50 | | |
| Amount Net of VAT | 1,343.88 | | |
| Less: BIR 2306 | 42.81 | | |
| BIR 2307 | 25.65 | VATable Sales | 1,343.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,275.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.50 | VAT Amount | 101.50 |
| TOTAL AMOUNT DUE | 1,376.92 | TOTAL SALES | 1,445.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/04-19-2016/53

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. : 352371741431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-87-248-5 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO | | |
| Account ID | : 3521246162-4 | | | | |
| Customer Name | : TEJEDOR,MARIA NIAGA | TOTAL AMOUNT DUE | : 2,917.67 | Overdue Bill | : 1 |
| Meter Number | : 537309 GS6 | | | | |
| 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

*35212461624* BC13/196.3/1595/0/10/04-19-2016/53 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828453707064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515797

*82814136527*

Date : 04-19-2016

BC13/196.3/1641/0561823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281413652-7

Collection Ref. Code : 1859-43-278-6

Customer Information----------

Name : BANAL,ROSALINDA RIVERA

Premise Address : SITIO HOLY FAMILY COUNTRY HOME,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030494 | Pole No | : | 0561823 |
| Serial No | : | 125282814 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2557 |
| 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 | | 1,634.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,635.00 | 32.70 |
| Sub-Total | | 53.10 |
| Government Charges | | |
| Franchise Tax - Local | | 13.72 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.02 |
| 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 | | 248.33 |
| CURRENT BILL - APRIL 2016 | | 2,077.92 |
| TOTAL AMOUNT DUE | | 3,712.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,635.00

Your monthly electricity consumption chart

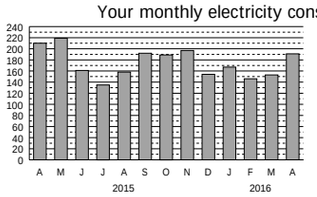


Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,077.92 | | |
| Less : VAT | 143.62 | | |
| Amount Net of VAT | 1,934.30 | | |
| Less: BIR 2306 | 60.59 | | |
| BIR 2307 | 36.87 | VATable Sales | 1,934.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,836.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.62 | VAT Amount | 143.62 |
| TOTAL AMOUNT DUE | 1,980.46 | TOTAL SALES | 2,077.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1641/0/10/04-19-2016/53

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. : 828453707064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-278-6 | Premise Address | : SITIO HOLY FAMILY COUNTRY HOME,KINASANG-AN, CEBU CITY | | |
| Account ID | : 8281413652-7 | | | | |
| Customer Name | : BANAL,ROSALINDA RIVERA | TOTAL AMOUNT DUE | : 3,712.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1030494 | | | | |
| 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 _____

*82814136527*

BC13/196.3/1641/0/10/04-19-2016/53

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694630763909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515815

*69445200004*

Date : 04-19-2016

BC13/196.3/1650/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944520000-4

Collection Ref. Code : 1823-27-140-5

Customer Information----------

Name : AYING,NILO P

Premise Address : BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167945WS6 | Pole No | : | 0561830 |
| Serial No | : | 49326686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49467 |
| No of Days | : | 31 | Diff Rdg | : | 772 |
| Avg kWh/day | : | 24.90 | Registered | : | 772 |
| Conn Load | : | 720 | Billed kWh | : | 772 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,977.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,013.32 |
| Transmission Charge | 0.3552/kWh | 274.21 |
| System Loss Charge | 0.8598/kWh | 663.77 |
| Sub-Total | | 4,951.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,351.46 |
| Supply Charge | 0.4118/kWh | 317.91 |
| Metering Charge | 0.6989/kWh | 539.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,213.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,977.50 | 159.55 |
| Sub-Total | | 241.99 |
| Government Charges | | |
| Franchise Tax - Local | | 55.55 |
| Value Added Tax | | |
| Generation | | 237.25 |
| Transmission | | 6.11 |
| System Loss | | 37.26 |
| Distribution | | 265.67 |
| Others | | 35.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.50 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.73 |
| Sub-Total | | 1,005.31 |
| CURRENT BILL - APRIL 2016 | | 8,412.52 |
| TOTAL AMOUNT DUE | | 16,390.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 7,286.00

Your monthly electricity consumption chart

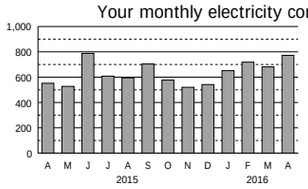


Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,412.52 | | |
| Less : VAT | 581.99 | | |
| Amount Net of VAT | 7,830.53 | | |
| Less: BIR 2306 | 245.53 | | |
| BIR 2307 | 149.26 | VATable Sales | 7,830.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,435.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 581.99 | VAT Amount | 581.99 |
| TOTAL AMOUNT DUE | 8,017.73 | TOTAL SALES | 8,412.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1650/0/10/04-19-2016/53

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. : 694630763909

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-27-140-5 | Premise Address | : BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY |
| Account ID | : 6944520000-4 | | |
| Customer Name | : AYING,NILO P | TOTAL AMOUNT DUE | : 16,390.22 Overdue Bill : 1 |
| Meter Number | : 167945WS6 | | |
| 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 _____

*69445200004* BC13/196.3/1650/0/10/04-19-2016/53 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106693355921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503226

*10626897804*

Date : 04-19-2016

BC13/196.3/1675/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062689780-4

Collection Ref. Code : 1851-99-314-2

Customer Information----------

Name : ESPALTERO,DARWIN LICAYAN

Premise Address : BLK 06 LOT 02,HOLY FAMILY HOMES,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538355 GS6 | Pole No | : | 0561830 |
| Serial No | : | 71770074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11779 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 1770 | 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 | | 1,355.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,356.00 | 27.12 |
| Sub-Total | | 43.88 |
| Government Charges | | |
| Franchise Tax - Local | | 11.29 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.62 |
| 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 | | 204.30 |
| CURRENT BILL - APRIL 2016 | | 1,709.34 |
| TOTAL AMOUNT DUE | | 3,065.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,420.00

Your monthly electricity consumption chart

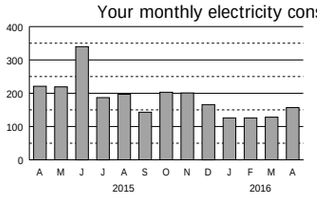


Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,709.34 | | |
| Less : VAT | 118.21 | | |
| Amount Net of VAT | 1,591.13 | | |
| Less: BIR 2306 | 49.88 | | |
| BIR 2307 | 30.33 | VATable Sales | 1,591.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,510.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.21 | VAT Amount | 118.21 |
| TOTAL AMOUNT DUE | 1,629.13 | TOTAL SALES | 1,709.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1675/0/10/04-19-2016/53

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. : 106693355921

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-99-314-2 | Premise Address | : BLK 06 LOT 02,HOLY FAMILY HOMES,KINASANG-AN,CEBU CITY |
| Account ID | : 1062689780-4 | | |
| Customer Name | : ESPALTERO,DARWIN LICAYAN | TOTAL AMOUNT DUE | : 3,065.32 |
| Meter Number | : 538355 GS6 | | |
| 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

*10626897804*

BC13/196.3/1675/0/10/04-19-2016/53

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458480052089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513842

*45864200006*

Date : 04-19-2016

BC13/196.3/1680/0561935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586420000-6

Collection Ref. Code : 1837-34-674-7

Customer Information----------

Name : BACALSO,JOSEFA N TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 11.23 | Registered | : | |
| Conn Load | : | 200 | Billed kWh | : | 348 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143610 | Pole No | : | 0561935 |
| Serial No | : | 40101043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 321 |
| Period From | : | 03-21-2016 | Prev Reading | : | 3 |
| No of Days | : | 28 | Consumption | : | 318 |
| Meter No | : | 8589 EES6 | Pole No | : | 0561935 |
| Serial No | : | 06055224 | Multiplier | : | 1 |
| Period To | : | 03-21-2016 | Pres Reading | : | 7686 |
| Period From | : | 03-18-2016 | Prev Reading | : | 7656 |
| No of Days | : | 3 | Consumption | : | 30 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,398.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.6184/kWh | 215.20 |
| System Loss Charge | 0.8358/kWh | 290.86 |
| Sub-Total | | 2,315.17 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,398.50 | 67.97 |
| Sub-Total | | 105.13 |
| Government Charges | | |
| Franchise Tax - Local | | 25.66 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 4.80 |
| System Loss | | 16.02 |
| Distribution | | 120.09 |
| Others | | 15.69 |
| 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 | | 454.98 |
| CURRENT BILL - APRIL 2016 | | 3,876.02 |
| TOTAL AMOUNT DUE | | 7,274.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,185.00

Your monthly electricity consumption chart

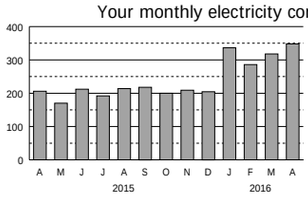


Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,876.02 | | |
| Less : VAT | 263.54 | | |
| Amount Net of VAT | 3,612.48 | | |
| Less: BIR 2306 | 112.11 | | |
| BIR 2307 | 68.93 | VATable Sales | 3,612.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,431.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.54 | VAT Amount | 263.54 |
| TOTAL AMOUNT DUE | 3,694.98 | TOTAL SALES | 3,876.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1680/0/10/04-19-2016/53

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. : 458480052089

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-34-674-7 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 4586420000-6 | | | | |
| Customer Name | : BACALSO,JOSEFA N TM | TOTAL AMOUNT DUE | : 7,274.51 | Overdue Bill | : 1 |
| Meter Number | : 538355 GS6 | | | | |
| 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

*45864200006* BC13/196.3/1680/0/10/04-19-2016/53 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455518082318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512190

*45564911159*

Date : 04-19-2016

BC13/196.3/1690/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556491115-9

Collection Ref. Code : 1861-68-917-9

Customer Information----------

Name : MARTINEZ,LOVELYNE GUNTINAS

Premise Address : SITIO LOWER PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091007 | Pole No | : | 0561830 |
| Serial No | : | 40044117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 649 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 618 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 127 | 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 | | 102.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 103.00 | 2.06 |
| Sub-Total | | - 144.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.89 |
| 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 | | 27.52 |
| CURRENT BILL - APRIL 2016 | | 175.84 |
| TOTAL AMOUNT DUE | | 278.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 425.00

Your monthly electricity consumption chart

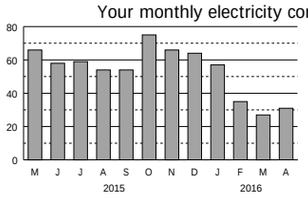


Avg Monthly Usage : 53.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.84 | | |
| Less : VAT | 11.64 | | |
| Amount Net of VAT | 164.20 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.64 | VAT Amount | 11.64 |
| TOTAL AMOUNT DUE | 167.87 | TOTAL SALES | 175.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1690/0/10/04-19-2016/53

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. : 455518082318

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-68-917-9 | Premise Address | : SITIO LOWER PARADISE III,KINASANG-AN, CEBU CITY | | |
| Account ID | : 4556491115-9 | | | | |
| Customer Name | : MARTINEZ,LOVELYNE GUNTINAS | TOTAL AMOUNT DUE | : 278.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1091007 | | | | |
| 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

*45564911159* BC13/196.3/1690/0/10/04-19-2016/53 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988272427044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513457

*98848382119*

Date : 04-19-2016

BC13/196.3/1705/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884838211-9

Collection Ref. Code : 1855-62-212-2

Customer Information----------

Name : GARCIANO,RACHEL LABAJO

Premise Address : NO.9 HOLY NAME,COUNTRY HOMES,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457245 GS6 | Pole No | : | 1024866 |
| Serial No | : | 90327022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2726 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2632 |
| 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 | | 807.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 808.00 | 16.16 |
| Sub-Total | | - 27.68 |
| Government Charges | | |
| Franchise Tax - Local | | 6.37 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.65 |
| 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 | | 117.55 |
| CURRENT BILL - APRIL 2016 | | 966.72 |
| TOTAL AMOUNT DUE | | 1,774.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 938.00

Your monthly electricity consumption chart

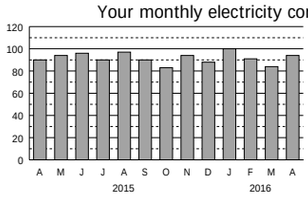


Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 966.72 | | |
| Less : VAT | 66.39 | | |
| Amount Net of VAT | 900.33 | | |
| Less: BIR 2306 | 28.03 | | |
| BIR 2307 | 17.11 | VATable Sales | 900.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.39 | VAT Amount | 66.39 |
| TOTAL AMOUNT DUE | 921.58 | TOTAL SALES | 966.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1705/0/10/04-19-2016/53

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. : 988272427044

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-62-212-2 | Premise Address | : NO.9 HOLY NAME,COUNTRY HOMES,PARDO |
| Account ID | : 9884838211-9 | | |
| Customer Name | : GARCIANO,RACHEL LABAJO | TOTAL AMOUNT DUE | : 1,774.61 Overdue Bill : 1 |
| Meter Number | : 457245 GS6 | | |
| 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

*98848382119* BC13/196.3/1705/0/10/04-19-2016/53 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836048108978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500814

*83655200000*

Date : 04-19-2016

BC13/196.3/1740/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365520000-0

Collection Ref. Code : 1823-61-563-5

Customer Information----------

Name : ARICAYOS,MARISSA C

Premise Address : HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421719GS6 | Pole No | : | 1024866 |
| Serial No | : | 52690190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24874 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 260 | 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 | | 1,582.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,224.50 | 64.49 |
| Sub-Total | | 84.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.40 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 11.69 |
| 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 | | 242.22 |
| CURRENT BILL - APRIL 2016 | | 2,028.56 |
| TOTAL AMOUNT DUE | | 3,611.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,642.00

Your monthly electricity consumption chart

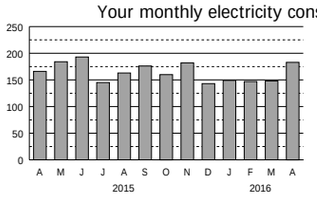


Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,028.56 | | |
| Less : VAT | 141.64 | | |
| Amount Net of VAT | 1,886.92 | | |
| Less: BIR 2306 | 59.73 | | |
| BIR 2307 | 35.99 | VATable Sales | 1,886.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,791.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.64 | VAT Amount | 141.64 |
| TOTAL AMOUNT DUE | 1,932.84 | TOTAL SALES | 2,028.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1740/0/10/04-19-2016/53

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. : 836048108978

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-563-5 | Premise Address | : HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY | | |
| Account ID | : 8365520000-0 | | | | |
| Customer Name | : ARICAYOS,MARISSA C | TOTAL AMOUNT DUE | : 3,611.03 | Overdue Bill | : 1 |
| Meter Number | : 421719GS6 | | | | |
| 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 _____

*83655200000* BC13/196.3/1740/0/10/04-19-2016/53 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039270192741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503542

*03955200005*

Date : 04-19-2016

BC13/196.3/1751/1024873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395520000-5

Collection Ref. Code : 1845-26-728-1

Customer Information----------

Name : ROSEL,JOSEPHINE S

Premise Address : HOLY FAMILY TRINITY SUBD.,,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465805GS6 | Pole No | : | 1024873 |
| Serial No | : | 69484938 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14414 |
| 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 | | 2,184.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,284.50 | 85.69 |
| Sub-Total | | 102.56 |
| Government Charges | | |
| Franchise Tax - Local | | 11.80 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 13.72 |
| 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 | | 213.08 |
| CURRENT BILL - APRIL 2016 | | 1,786.07 |
| TOTAL AMOUNT DUE | | 3,970.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,100.00

Your monthly electricity consumption chart

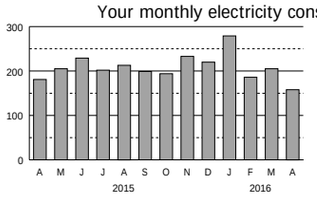


Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,786.07 | | |
| Less : VAT | 126.00 | | |
| Amount Net of VAT | 1,660.07 | | |
| Less: BIR 2306 | 53.13 | | |
| BIR 2307 | 31.70 | VATable Sales | 1,660.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,575.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.00 | VAT Amount | 126.00 |
| TOTAL AMOUNT DUE | 1,701.24 | TOTAL SALES | 1,786.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1751/0/10/04-19-2016/53

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. : 039270192741

Collection Ref. Code : 1845-26-728-1

Account ID : 0395520000-5

Customer Name : ROSEL,JOSEPHINE S

Meter Number : 465805GS6

Period : Mar 2016

Premise Address : HOLY FAMILY TRINITY SUBD.,,KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,970.69

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 _____

*03955200005* BC13/196.3/1751/0/10/04-19-2016/53 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286777357812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510917

*28650733299*

Date : 04-19-2016

BC13/196.3/1755/1024873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865073329-9

Collection Ref. Code : 1851-72-398-6

Customer Information----------

Name : CASTELLANO,HERMENEGILDA CABALLERO

Premise Address : HOLY FAMILY COUNTRY HOMES,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323058 GS6 | Pole No | : | 1024873 |
| Serial No | : | 39264901 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4622 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 699 | 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 | | 575.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 575.50 | 11.51 |
| Sub-Total | | - 119.34 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.16 |
| 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 | | 79.29 |
| CURRENT BILL - APRIL 2016 | | 614.19 |
| TOTAL AMOUNT DUE | | 1,189.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 626.00

Your monthly electricity consumption chart

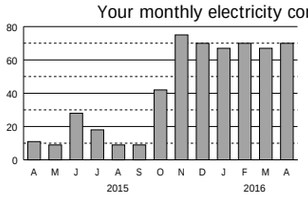


Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 614.19 | | |
| Less : VAT | 41.92 | | |
| Amount Net of VAT | 572.27 | | |
| Less: BIR 2306 | 17.74 | | |
| BIR 2307 | 10.78 | VATable Sales | 572.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.92 | VAT Amount | 41.92 |
| TOTAL AMOUNT DUE | 585.67 | TOTAL SALES | 614.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1755/0/10/04-19-2016/53

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. : 286777357812

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-72-398-6 | Premise Address | : HOLY FAMILY COUNTRY HOMES,KINASANG-AN | | |
| Account ID | : 2865073329-9 | | | | |
| Customer Name | : CASTELLANO,HERMENEGILDA CABALLERO | TOTAL AMOUNT DUE | : 1,189.87 | Overdue Bill | : 1 |
| Meter Number | : 323058 GS6 | | | | |
| 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

*28650733299* BC13/196.3/1755/0/10/04-19-2016/53 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083092264622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509856

*08355200000*

Date : 04-19-2016

BC13/196.3/1770/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835520000-0

Collection Ref. Code : 1811-81-998-2

Customer Information----------

Name : CONDE,SOCRATES TM O.

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133838 | Pole No | : | 1024866 |
| Serial No | : | 40079207 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2065 |
| No of Days | : | 31 | Diff Rdg | : | 585 |
| Avg kWh/day | : | 18.87 | Registered | : | 585 |
| Conn Load | : | 373 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,304.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,041.18 |
| Transmission Charge | 0.6184/kWh | 361.76 |
| System Loss Charge | 0.8358/kWh | 488.94 |
| Sub-Total | | 3,891.88 |
| 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 | 0.1067/kWh | 62.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,304.50 | 106.09 |
| Sub-Total | | 168.56 |
| Government Charges | | |
| Franchise Tax - Local | | 43.04 |
| Value Added Tax | | |
| Generation | | 179.76 |
| Transmission | | 8.07 |
| System Loss | | 26.92 |
| Distribution | | 201.46 |
| Others | | 25.39 |
| 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 | | 763.33 |
| CURRENT BILL - APRIL 2016 | | 6,502.63 |
| TOTAL AMOUNT DUE | | 11,807.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,966.87

Your monthly electricity consumption chart

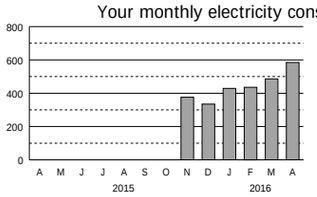


Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,502.63 | | |
| Less : VAT | 441.60 | | |
| Amount Net of VAT | 6,061.03 | | |
| Less: BIR 2306 | 187.86 | | |
| BIR 2307 | 115.65 | VATable Sales | 6,061.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,757.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 441.60 | VAT Amount | 441.60 |
| TOTAL AMOUNT DUE | 6,199.12 | TOTAL SALES | 6,502.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1770/0/10/04-19-2016/53

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. : 083092264622

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-81-998-2 | Premise Address | : PARADISE III,KINASANG-AN,CEBU CITY | | |
| Account ID | : 0835520000-0 | | | | |
| Customer Name | : CONDE,SOCRATES TM O. | TOTAL AMOUNT DUE | : 11,807.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1133838 | | | | |
| 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 _____

*08355200000* BC13/196.3/1770/0/10/04-19-2016/53 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613418927260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507711

*61345200002*

Date : 04-19-2016

BC13/196.3/1790/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134520000-2

Collection Ref. Code : 1811-53-143-1

Customer Information----------

Name : SERRANO,MA. MELIBETH B

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323259GS6 | Pole No | : | 0561802 |
| Serial No | : | 45865224 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56496 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56188 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 690 | 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 | | 2,756.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,756.00 | 55.12 |
| Sub-Total | | 88.01 |
| Government Charges | | |
| Franchise Tax - Local | | 22.12 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 13.22 |
| 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 | | 400.38 |
| CURRENT BILL - APRIL 2016 | | 3,350.05 |
| TOTAL AMOUNT DUE | | 6,106.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,868.00

Your monthly electricity consumption chart

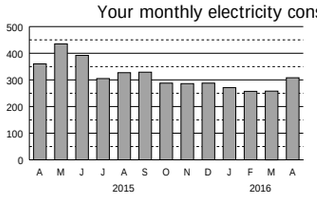


Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,350.05 | | |
| Less : VAT | 231.54 | | |
| Amount Net of VAT | 3,118.51 | | |
| Less: BIR 2306 | 97.69 | | |
| BIR 2307 | 59.44 | VATable Sales | 3,118.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,961.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.54 | VAT Amount | 231.54 |
| TOTAL AMOUNT DUE | 3,192.92 | TOTAL SALES | 3,350.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1790/0/10/04-19-2016/53

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. : 613418927260

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-53-143-1 | Premise Address | : KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 6134520000-2 | | | | |
| Customer Name | : SERRANO,MA. MELIBETH B | TOTAL AMOUNT DUE | : 6,106.13 | Overdue Bill | : 1 |
| Meter Number | : 323259GS6 | | | | |
| 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

*61345200002* BC13/196.3/1790/0/10/04-19-2016/53 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994924792871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517435

*99445200001*

Date : 04-19-2016

BC13/196.3/1810/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944520000-1

Collection Ref. Code : 1823-27-869-8

Customer Information----------

Name : CALLINO,JOYCE ANN R

Premise Address : HOLY FAMILY SUBD,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195091WS6 | Pole No | : | 0561802 |
| Serial No | : | 42719780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13528 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13343 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 240 | 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 | | 1,248.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,248.50 | 24.97 |
| Sub-Total | | 44.73 |
| Government Charges | | |
| Franchise Tax - Local | | 13.24 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 6.96 |
| 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 | | 239.71 |
| CURRENT BILL - APRIL 2016 | | 2,005.29 |
| TOTAL AMOUNT DUE | | 3,253.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,133.00

Your monthly electricity consumption chart

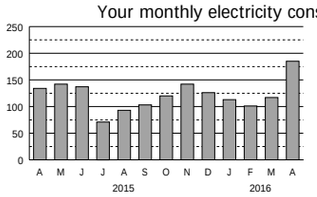


Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,005.29 | | |
| Less : VAT | 138.34 | | |
| Amount Net of VAT | 1,866.95 | | |
| Less: BIR 2306 | 58.38 | | |
| BIR 2307 | 35.58 | VATable Sales | 1,866.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,772.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.34 | VAT Amount | 138.34 |
| TOTAL AMOUNT DUE | 1,911.33 | TOTAL SALES | 2,005.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1810/0/10/04-19-2016/53

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. : 994924792871

Collection Ref. Code : 1823-27-869-8

Account ID : 9944520000-1

Customer Name : CALLINO,JOYCE ANN R

Meter Number : 195091WS6

Period : Mar 2016

Premise Address : HOLY FAMILY SUBD,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,253.63

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 _____

*99445200001* BC13/196.3/1810/0/10/04-19-2016/53 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511077852754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507629

*51105200003*

Date : 04-19-2016

BC13/196.3/1870/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110520000-3

Collection Ref. Code : 1831-22-737-1

Customer Information----------

Name : JUTBA,ALLAN D

Premise Address : POB PARDO,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347228GS6 | Pole No | : | 0561781 |
| Serial No | : | 39930761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10301 |
| 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 | | 1,095.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,095.00 | 21.90 |
| Sub-Total | | 36.10 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.02 |
| CURRENT BILL - APRIL 2016 | | 1,447.67 |
| TOTAL AMOUNT DUE | | 2,542.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,267.00

Your monthly electricity consumption chart

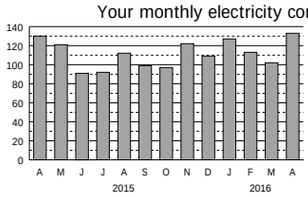


Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,447.67 | | |
| Less : VAT | 100.09 | | |
| Amount Net of VAT | 1,347.58 | | |
| Less: BIR 2306 | 42.24 | | |
| BIR 2307 | 25.68 | VATable Sales | 1,347.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,279.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.09 | VAT Amount | 100.09 |
| TOTAL AMOUNT DUE | 1,379.75 | TOTAL SALES | 1,447.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1870/0/10/04-19-2016/53

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. : 511077852754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-22-737-1 | Premise Address | : POB PARDO,KINASANG-AN | | |
| Account ID | : 5110520000-3 | | | | |
| Customer Name | : JUTBA,ALLAN D | TOTAL AMOUNT DUE | : 2,542.88 | Overdue Bill | : 1 |
| Meter Number | : 347228GS6 | | | | |
| 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

*51105200003* BC13/196.3/1870/0/10/04-19-2016/53 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596472699648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515409

*59643798354*

Date : 04-19-2016

BC13/196.3/1871/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964379835-4

Collection Ref. Code : 1859-25-308-3

Customer Information----------

Name : JUTBA,MERLE CINTO

Premise Address : F.JACA STREET POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004071 | Pole No | : | 0561781 |
| Serial No | : | 121516578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1127 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 222 | 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 | | 179.17 |
| 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 |
| Surcharge | 0.02 of 179.00 | 3.58 |
| Sub-Total | | - 151.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.40 |
| 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 | | 29.46 |
| CURRENT BILL - APRIL 2016 | | 188.57 |
| TOTAL AMOUNT DUE | | 367.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 408.00

Your monthly electricity consumption chart

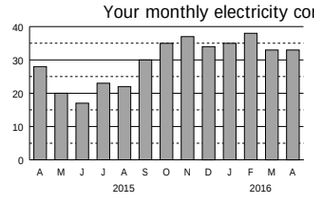


Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.57 | | |
| Less : VAT | 12.54 | | |
| Amount Net of VAT | 176.03 | | |
| Less: BIR 2306 | 5.36 | | |
| BIR 2307 | 3.21 | VATable Sales | 176.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.54 | VAT Amount | 12.54 |
| TOTAL AMOUNT DUE | 180.00 | TOTAL SALES | 188.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1871/0/10/04-19-2016/53

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. : 596472699648

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-25-308-3 | Premise Address | : F.JACA STREET POBLACION,PARDO, CEBU CITY |
| Account ID | : 5964379835-4 | | |
| Customer Name | : JUTBA,MERLE CINTO | TOTAL AMOUNT DUE | : 367.74 |
| Meter Number | : MTR1004071 | | |
| 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

*59643798354* BC13/196.3/1871/0/10/04-19-2016/53 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309513152996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504877

*30925200005*

Date : 04-19-2016

BC13/196.3/1880/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092520000-5

Collection Ref. Code : 1809-62-218-2

Customer Information----------

Name : DASMARINAS,ALFREDO TM V.

Premise Address : LOWER KALUBIHAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474767GS6 | Pole No | : | 0561781 |
| Serial No | : | 65656449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4623 |
| 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 | | 307.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.67 |
| CURRENT BILL - APRIL 2016 | | 424.39 |
| TOTAL AMOUNT DUE | | 731.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 280.00

Your monthly electricity consumption chart

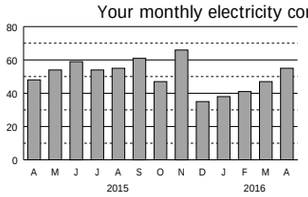


Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.39 | | |
| Less : VAT | 28.71 | | |
| Amount Net of VAT | 395.68 | | |
| Less: BIR 2306 | 12.18 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.71 | VAT Amount | 28.71 |
| TOTAL AMOUNT DUE | 404.82 | TOTAL SALES | 424.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1880/0/10/04-19-2016/53

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. : 309513152996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-62-218-2 | Premise Address | : LOWER KALUBIHAN,Cebu City | | |
| Account ID | : 3092520000-5 | | | | |
| Customer Name | : DASMARINAS,ALFREDO TM V. | TOTAL AMOUNT DUE | : 731.45 | Overdue Bill | : 1 |
| Meter Number | : 474767GS6 | | | | |
| 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

*30925200005*

BC13/196.3/1880/0/10/04-19-2016/53

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851424051872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510102

*85145200003*

Date : 04-19-2016

BC13/196.3/1890/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514520000-3

Collection Ref. Code : 1809-95-953-5

Customer Information----------

Name : ECHAVEZ,TEOFILA TM G.

Premise Address : HOLY FAMILY SUBD, KINASANG-AN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197693WS6 | Pole No | : | 0561781 |
| Serial No | : | 53487993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35289 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34695 |
| No of Days | : | 31 | Diff Rdg | : | 594 |
| Avg kWh/day | : | 19.16 | Registered | : | 594 |
| Conn Load | : | 100 | 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 | | 4,992.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,087.97 |
| Transmission Charge | 0.3552/kWh | 210.99 |
| System Loss Charge | 0.8598/kWh | 510.72 |
| Sub-Total | | 3,809.68 |
| 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 | 0.1067/kWh | 63.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,992.00 | 99.84 |
| Sub-Total | | 163.28 |
| Government Charges | | |
| Franchise Tax - Local | | 42.58 |
| Value Added Tax | | |
| Generation | | 182.54 |
| Transmission | | 4.71 |
| System Loss | | 28.67 |
| Distribution | | 204.55 |
| Others | | 24.70 |
| 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 | | 770.74 |
| CURRENT BILL - APRIL 2016 | | 6,448.32 |
| TOTAL AMOUNT DUE | | 11,440.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,094.00

Your monthly electricity consumption chart

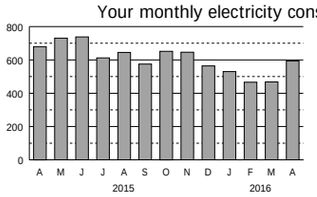


Avg Monthly Usage : 607.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,448.32 | | |
| Less : VAT | 445.17 | | |
| Amount Net of VAT | 6,003.15 | | |
| Less: BIR 2306 | 187.84 | | |
| BIR 2307 | 114.40 | VATable Sales | 6,003.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,700.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.17 | VAT Amount | 445.17 |
| TOTAL AMOUNT DUE | 6,146.08 | TOTAL SALES | 6,448.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1890/0/10/04-19-2016/53

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. : 851424051872

Collection Ref. Code : 1809-95-953-5

Account ID : 8514520000-3

Customer Name : ECHAVEZ,TEOFILA TM G.

Meter Number : 197693WS6

Period : Mar 2016

Premise Address : HOLY FAMILY SUBD, KINASANG-AN,Cebu City

TOTAL AMOUNT DUE : 11,440.40

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 _____

*85145200003*

BC13/196.3/1890/0/10/04-19-2016/53

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682037989754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508421

*68254200006*

Date : 04-19-2016

BC13/196.3/1990/0594001/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825420000-6

Collection Ref. Code : 1827-86-854-6

Customer Information----------

Name : HAUSLER,JULIET D

Premise Address : KALUBIHAN KINASANGAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283840SS6 | Pole No | : | 0594001 |
| Serial No | : | 29347289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60819 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 3540 | 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 | | 4,534.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.3552/kWh | 145.28 |
| System Loss Charge | 0.8598/kWh | 351.66 |
| Sub-Total | | 2,623.17 |
| 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 | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,534.50 | 90.69 |
| Sub-Total | | 134.37 |
| Government Charges | | |
| Franchise Tax - Local | | 29.50 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 3.24 |
| System Loss | | 19.75 |
| Distribution | | 141.03 |
| Others | | 19.66 |
| 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 | | 533.71 |
| CURRENT BILL - APRIL 2016 | | 4,466.53 |
| TOTAL AMOUNT DUE | | 9,000.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,850.00

Your monthly electricity consumption chart

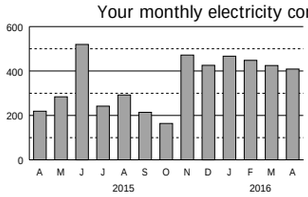


Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,466.53 | | |
| Less : VAT | 309.36 | | |
| Amount Net of VAT | 4,157.17 | | |
| Less: BIR 2306 | 130.52 | | |
| BIR 2307 | 79.25 | VATable Sales | 4,157.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,947.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.36 | VAT Amount | 309.36 |
| TOTAL AMOUNT DUE | 4,256.76 | TOTAL SALES | 4,466.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1990/0/10/04-19-2016/53

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. : 682037989754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-86-854-6 | Premise Address | : KALUBIHAN KINASANGAN,PARDO | | |
| Account ID | : 6825420000-6 | | | | |
| Customer Name | : HAUSLER,JULIET D | TOTAL AMOUNT DUE | : 9,000.83 | Overdue Bill | : 1 |
| Meter Number | : 283840SS6 | | | | |
| 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

*68254200006* BC13/196.3/1990/0/10/04-19-2016/53 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228670019801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515919

*22855200006*

Date : 04-19-2016

BC13/196.3/2030/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285520000-6

Collection Ref. Code : 1823-85-842-2

Customer Information----------

Name : VILLAROSA,ROMULO M2 C

Premise Address : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082308 | Pole No | : | 0593975 |
| Serial No | : | 40041478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5112 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4651 |
| No of Days | : | 31 | Diff Rdg | : | 461 |
| Avg kWh/day | : | 14.87 | Registered | : | 461 |
| Conn Load | : | 542 | 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 | | 1,929.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,396.55 |
| Transmission Charge | 0.3552/kWh | 163.75 |
| System Loss Charge | 0.8598/kWh | 396.37 |
| Sub-Total | | 2,956.67 |
| 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 | 0.1067/kWh | 49.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,929.50 | 38.59 |
| Sub-Total | | 87.82 |
| Government Charges | | |
| Franchise Tax - Local | | 32.76 |
| Value Added Tax | | |
| Generation | | 141.67 |
| Transmission | | 3.65 |
| System Loss | | 22.26 |
| Distribution | | 158.89 |
| Others | | 14.47 |
| 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 | | 593.30 |
| CURRENT BILL - APRIL 2016 | | 4,961.85 |
| TOTAL AMOUNT DUE | | 6,891.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,000.00

Your monthly electricity consumption chart

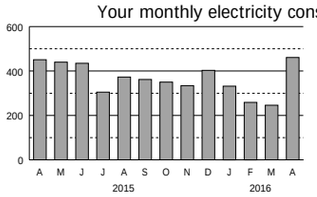


Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,961.85 | | |
| Less : VAT | 340.94 | | |
| Amount Net of VAT | 4,620.91 | | |
| Less: BIR 2306 | 143.86 | | |
| BIR 2307 | 88.03 | VATable Sales | 4,620.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,389.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.94 | VAT Amount | 340.94 |
| TOTAL AMOUNT DUE | 4,729.96 | TOTAL SALES | 4,961.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2030/0/10/04-19-2016/53

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. : 228670019801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-85-842-2 | Premise Address | : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY | | |
| Account ID | : 2285520000-6 | | | | |
| Customer Name | : VILLAROSA,ROMULO M2 C | TOTAL AMOUNT DUE | : 6,891.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1082308 | | | | |
| 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 _____

*22855200006* BC13/196.3/2030/0/10/04-19-2016/53 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328162426599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515388

*32855200005*

Date : 04-19-2016

BC13/196.3/2040/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285520000-5

Collection Ref. Code : 1823-85-863-5

Customer Information----------

Name : VILLAROSA,ROMULO M3 C

Premise Address : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348712GS6 | Pole No | : | 0593975 |
| Serial No | : | 46995999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29765 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29491 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 542 | 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 | | 2,246.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,246.50 | 44.93 |
| Sub-Total | | 74.20 |
| Government Charges | | |
| Franchise Tax - Local | | 19.65 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 11.26 |
| 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 | | 355.74 |
| CURRENT BILL - APRIL 2016 | | 2,976.26 |
| TOTAL AMOUNT DUE | | 5,222.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,991.00

Your monthly electricity consumption chart

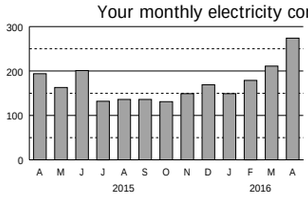


Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,976.26 | | |
| Less : VAT | 205.54 | | |
| Amount Net of VAT | 2,770.72 | | |
| Less: BIR 2306 | 86.71 | | |
| BIR 2307 | 52.80 | VATable Sales | 2,770.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,631.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.54 | VAT Amount | 205.54 |
| TOTAL AMOUNT DUE | 2,836.75 | TOTAL SALES | 2,976.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2040/0/10/04-19-2016/53

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. : 328162426599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-85-863-5 | Premise Address | : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3285520000-5 | | | | |
| Customer Name | : VILLAROSA,ROMULO M3 C | TOTAL AMOUNT DUE | : 5,222.78 | Overdue Bill | : 1 |
| Meter Number | : 348712GS6 | | | | |
| 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 _____

*32855200005*

BC13/196.3/2040/0/10/04-19-2016/53

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528999154199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518198

*52855200003*

Date : 04-19-2016

BC13/196.3/2060/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285520000-3

Collection Ref. Code : 1823-85-881-3

Customer Information----------

Name : VILLAROSA,ROMULO M5 C

Premise Address : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389259GS6 | Pole No | : | 0593975 |
| Serial No | : | 2003156251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25841 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 542 | 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 | | 869.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 869.50 | 17.39 |
| Sub-Total | | 28.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| 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 | | 134.20 |
| CURRENT BILL - APRIL 2016 | | 1,122.92 |
| TOTAL AMOUNT DUE | | 1,992.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,222.00

Your monthly electricity consumption chart

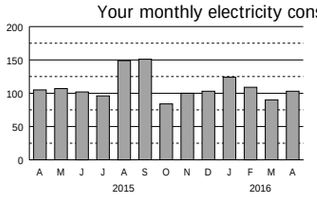


Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.92 | | |
| Less : VAT | 77.71 | | |
| Amount Net of VAT | 1,045.21 | | |
| Less: BIR 2306 | 32.79 | | |
| BIR 2307 | 19.92 | VATable Sales | 1,045.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.71 | VAT Amount | 77.71 |
| TOTAL AMOUNT DUE | 1,070.21 | TOTAL SALES | 1,122.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2060/0/10/04-19-2016/53

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. : 528999154199

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-85-881-3 | Premise Address | : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY |
| Account ID | : 5285520000-3 | | |
| Customer Name | : VILLAROSA,ROMULO M5 C | TOTAL AMOUNT DUE | : 1,992.49 |
| Meter Number | : 389259GS6 | | |
| 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 _____

*52855200003*

BC13/196.3/2060/0/10/04-19-2016/53

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001566390583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500065

*00117844365*

Date : 04-19-2016

BC13/196.3/2065/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011784436-5

Collection Ref. Code : 1857-43-626-1

Customer Information----------

Name : CHAN,JUANITO PANULAYA

Premise Address : HONEYHOMES SUBD., KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006252 EFS6 | Pole No | : | 0593975 |
| Serial No | : | 121430345 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2479 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 308 | 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 | | 979.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 979.50 | 19.59 |
| Sub-Total | | 30.91 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.63 |
| 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 | | 138.28 |
| CURRENT BILL - APRIL 2016 | | 1,157.32 |
| TOTAL AMOUNT DUE | | 2,136.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,015.00

Your monthly electricity consumption chart

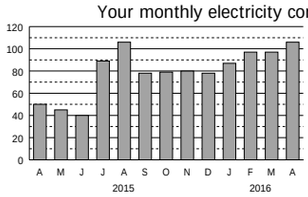


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.32 | | |
| Less : VAT | 80.14 | | |
| Amount Net of VAT | 1,077.18 | | |
| Less: BIR 2306 | 33.82 | | |
| BIR 2307 | 20.53 | VATable Sales | 1,077.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.14 | VAT Amount | 80.14 |
| TOTAL AMOUNT DUE | 1,102.97 | TOTAL SALES | 1,157.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2065/0/10/04-19-2016/53

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. : 001566390583

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-43-626-1 | Premise Address | : HONEYHOMES SUBD., KINASANG-AN,PARDO, CEBU CITY |
| Account ID | : 0011784436-5 | | |
| Customer Name | : CHAN,JUANITO PANULAYA | TOTAL AMOUNT DUE | : 2,136.63 |
| Meter Number | : 006252 EFS6 | | |
| 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

*00117844365*

BC13/196.3/2065/0/10/04-19-2016/53

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713674300926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508118

*71363615379*

Date : 04-19-2016

BC13/196.3/2066/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136361537-9

Collection Ref. Code : 1857-40-872-1

Customer Information----------

Name : BACARISAS,EVYLEN DINOPOL

Premise Address : WONG COMPOUND,RAINBOW VILLAGE,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10448 EES6 | Pole No | : | 0593982 |
| Serial No | : | 06043710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3021 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2897 |
| 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 | | 1,256.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,257.00 | 25.14 |
| Sub-Total | | 38.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.95 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.68 |
| 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 | | 161.94 |
| CURRENT BILL - APRIL 2016 | | 1,355.40 |
| TOTAL AMOUNT DUE | | 2,612.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,500.00

Your monthly electricity consumption chart

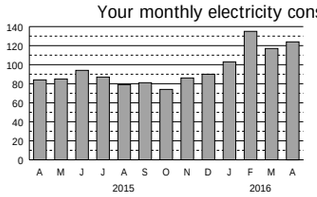


Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,355.40 | | |
| Less : VAT | 93.92 | | |
| Amount Net of VAT | 1,261.48 | | |
| Less: BIR 2306 | 39.63 | | |
| BIR 2307 | 24.05 | VATable Sales | 1,261.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,197.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.92 | VAT Amount | 93.92 |
| TOTAL AMOUNT DUE | 1,291.72 | TOTAL SALES | 1,355.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2066/0/10/04-19-2016/53

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. : 713674300926

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-40-872-1 | Premise Address | : WONG COMPOUND,RAINBOW VILLAGE,KINASANG-AN, CEBU CITY | | |
| Account ID | : 7136361537-9 | | | | |
| Customer Name | : BACARISAS,EVYLEN DINOPOL | TOTAL AMOUNT DUE | : 2,612.15 | Overdue Bill | : 1 |
| Meter Number | : 10448 EES6 | | | | |
| 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 _____

*71363615379*

BC13/196.3/2066/0/10/04-19-2016/53

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222869896061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511479

*22254200003*

Date : 04-19-2016

BC13/196.3/2090/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225420000-3

Collection Ref. Code : 1827-75-218-1

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286963SS6 | Pole No | : | 0593982 |
| Serial No | : | 33923997 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62341 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 430 | 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 | | 4,403.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| 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 | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,404.00 | 88.08 |
| Sub-Total | | 133.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.74 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 19.73 |
| 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 | | 556.33 |
| CURRENT BILL - APRIL 2016 | | 4,655.39 |
| TOTAL AMOUNT DUE | | 9,059.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,150.00

Your monthly electricity consumption chart

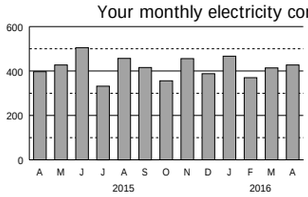


Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,655.39 | | |
| Less : VAT | 322.16 | | |
| Amount Net of VAT | 4,333.23 | | |
| Less: BIR 2306 | 135.91 | | |
| BIR 2307 | 82.60 | VATable Sales | 4,333.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,114.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.16 | VAT Amount | 322.16 |
| TOTAL AMOUNT DUE | 4,436.88 | TOTAL SALES | 4,655.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2090/0/10/04-19-2016/53

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. : 222869896061

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-75-218-1 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 2225420000-3 | | | | |
| Customer Name | : TRASMONTE,REBECCA Y | TOTAL AMOUNT DUE | : 9,059.19 | Overdue Bill | : 1 |
| Meter Number | : 286963SS6 | | | | |
| 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

*22254200003* BC13/196.3/2090/0/10/04-19-2016/53 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403363307317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501409

*40395200005*

Date : 04-19-2016

BC13/196.3/2100/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039520000-5

Collection Ref. Code : 1825-64-260-5

Customer Information----------

Name : MABUNGA,ABNER D

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214890WS6 | Pole No | : | 0593982 |
| Serial No | : | 48111606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3892 |
| 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 | | 269.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 269.50 | 5.39 |
| Sub-Total | | - 71.17 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 4.59 |
| 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 | | 98.26 |
| CURRENT BILL - APRIL 2016 | | 792.64 |
| TOTAL AMOUNT DUE | | 1,061.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 500.00

Your monthly electricity consumption chart

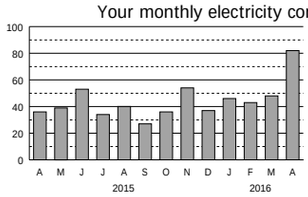


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 792.64 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 738.66 | | |
| Less: BIR 2306 | 22.82 | | |
| BIR 2307 | 13.99 | VATable Sales | 738.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 701.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 755.83 | TOTAL SALES | 792.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2100/0/10/04-19-2016/53

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. : 403363307317

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-64-260-5 | Premise Address | : RAINBOW VILLAGE,KINASANG-AN |
| Account ID | : 4039520000-5 | | |
| Customer Name | : MABUNGA,ABNER D | TOTAL AMOUNT DUE | : 1,061.92 |
| Meter Number | : 214890WS6 | | |
| 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 _____

*40395200005* BC13/196.3/2100/0/10/04-19-2016/53 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085573077528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510740

*08555200008*

Date : 04-19-2016

BC13/196.3/2140/0561872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855520000-8

Collection Ref. Code : 1823-54-266-2

Customer Information----------

Name : AMBRAD,GENARA R

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406752GS6 | Pole No | : | 0561872 |
| Serial No | : | 2004208761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6296 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6143 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 410 | 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 | | 1,349.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,350.00 | 27.00 |
| Sub-Total | | 43.34 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.52 |
| 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 | | 199.15 |
| CURRENT BILL - APRIL 2016 | | 1,666.56 |
| TOTAL AMOUNT DUE | | 3,016.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,443.00

Your monthly electricity consumption chart

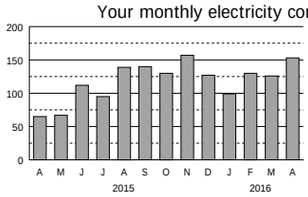


Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,666.56 | | |
| Less : VAT | 115.26 | | |
| Amount Net of VAT | 1,551.30 | | |
| Less: BIR 2306 | 48.62 | | |
| BIR 2307 | 29.57 | VATable Sales | 1,551.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,473.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.26 | VAT Amount | 115.26 |
| TOTAL AMOUNT DUE | 1,588.37 | TOTAL SALES | 1,666.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2140/0/10/04-19-2016/53

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. : 085573077528

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-54-266-2 | Premise Address | : RAINBOW VILLAGE,KINASANG-AN | | |
| Account ID | : 0855520000-8 | | | | |
| Customer Name | : AMBRAD,GENARA R | TOTAL AMOUNT DUE | : 3,016.41 | Overdue Bill | : 1 |
| Meter Number | : 406752GS6 | | | | |
| 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 _____

*08555200008*

BC13/196.3/2140/0/10/04-19-2016/53

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131929070676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518143

*13115200001*

Date : 04-19-2016

BC13/196.3/2180/0561886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311520000-1

Collection Ref. Code : 1843-35-740-2

Customer Information----------

Name : MEJO,NANCY D

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339889GS6 | Pole No | : | 0561886 |
| Serial No | : | 46867968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19437 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 254 | 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 | | 1,983.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.6184/kWh | 177.48 |
| System Loss Charge | 0.8358/kWh | 239.87 |
| Sub-Total | | 1,909.35 |
| 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 | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,038.50 | 80.77 |
| Sub-Total | | 111.42 |
| Government Charges | | |
| Franchise Tax - Local | | 21.35 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 3.96 |
| System Loss | | 13.21 |
| Distribution | | 99.14 |
| Others | | 15.93 |
| 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 | | 378.52 |
| CURRENT BILL - APRIL 2016 | | 3,225.48 |
| TOTAL AMOUNT DUE | | 5,209.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,055.00

Your monthly electricity consumption chart

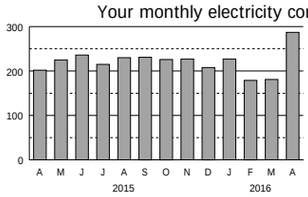


Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,225.48 | | |
| Less : VAT | 220.44 | | |
| Amount Net of VAT | 3,005.04 | | |
| Less: BIR 2306 | 93.76 | | |
| BIR 2307 | 57.37 | VATable Sales | 3,005.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,853.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.44 | VAT Amount | 220.44 |
| TOTAL AMOUNT DUE | 3,074.35 | TOTAL SALES | 3,225.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2180/0/10/04-19-2016/53

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. : 131929070676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-35-740-2 | Premise Address | : PARADISE III,KINASANG-AN,CEBU CITY | | |
| Account ID | : 1311520000-1 | | | | |
| Customer Name | : MEJO,NANCY D | TOTAL AMOUNT DUE | : 5,209.17 | Overdue Bill | : 1 |
| Meter Number | : 339889GS6 | | | | |
| 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 _____

*13115200001* BC13/196.3/2180/0/10/04-19-2016/53 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538375278954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502251

*53865979214*

Date : 04-19-2016

BC13/196.3/2181/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386597921-4

Collection Ref. Code : 1863-42-890-9

Customer Information----------

Name : JADOCANA,CATHERINE BAYNOS

Premise Address : PARADISE 3,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132751 | Pole No | : | 0561893 |
| Serial No | : | 40095802 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 122 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 222 | 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 | | 102.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 102.50 | 2.05 |
| Sub-Total | | - 148.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.38 |
| CURRENT BILL - APRIL 2016 | | 181.33 |
| TOTAL AMOUNT DUE | | 283.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 164.00

Your monthly electricity consumption chart

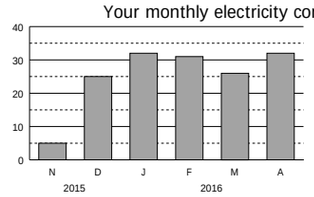


Avg Monthly Usage : 25.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.33 | | |
| Less : VAT | 11.99 | | |
| Amount Net of VAT | 169.34 | | |
| Less: BIR 2306 | 5.14 | | |
| BIR 2307 | 3.08 | VATable Sales | 169.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.99 | VAT Amount | 11.99 |
| TOTAL AMOUNT DUE | 173.11 | TOTAL SALES | 181.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2181/0/10/04-19-2016/53

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. : 538375278954

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-42-890-9 | Premise Address | : PARADISE 3,KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 5386597921-4 | | | | |
| Customer Name | : JADOCANA,CATHERINE BAYNOS | TOTAL AMOUNT DUE | : 283.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1132751 | | | | |
| 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 _____

*53865979214* BC13/196.3/2181/0/10/04-19-2016/53 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513213738967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508507

*51318202572*

Date : 04-19-2016

BC13/196.3/2182/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131820257-2

Collection Ref. Code : 1851-27-407-3

Customer Information----------

Name : DICO,ARLENE NAVAJA

Premise Address : SITIO PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510808 GS6 | Pole No | : | 0561893 |
| Serial No | : | 57659748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15602 |
| No of Days | : | 31 | Diff Rdg | : | 501 |
| Avg kWh/day | : | 16.16 | Registered | : | 501 |
| Conn Load | : | 565 | 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 | | 4,531.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,604.50 |
| Transmission Charge | 0.3552/kWh | 177.96 |
| System Loss Charge | 0.8598/kWh | 430.76 |
| Sub-Total | | 3,213.22 |
| 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 | 0.1067/kWh | 53.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,532.00 | 90.64 |
| Sub-Total | | 144.15 |
| Government Charges | | |
| Franchise Tax - Local | | 35.97 |
| Value Added Tax | | |
| Generation | | 153.97 |
| Transmission | | 3.97 |
| System Loss | | 24.19 |
| Distribution | | 172.62 |
| Others | | 21.61 |
| 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 | | 651.00 |
| CURRENT BILL - APRIL 2016 | | 5,446.88 |
| TOTAL AMOUNT DUE | | 9,978.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,588.00

Your monthly electricity consumption chart

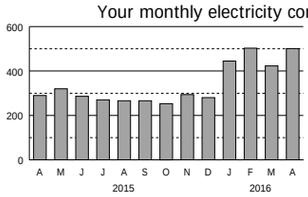


Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,446.88 | | |
| Less : VAT | 376.36 | | |
| Amount Net of VAT | 5,070.52 | | |
| Less: BIR 2306 | 158.79 | | |
| BIR 2307 | 96.64 | VATable Sales | 5,070.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,815.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 376.36 | VAT Amount | 376.36 |
| TOTAL AMOUNT DUE | 5,191.45 | TOTAL SALES | 5,446.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2182/0/10/04-19-2016/53

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. : 513213738967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-27-407-3 | Premise Address | : SITIO PARADISE,KINASANGAN PARDO | | |
| Account ID | : 5131820257-2 | | | | |
| Customer Name | : DICO,ARLENE NAVAJA | TOTAL AMOUNT DUE | : 9,978.66 | Overdue Bill | : 1 |
| Meter Number | : 510808 GS6 | | | | |
| 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 _____

*51318202572* BC13/196.3/2182/0/10/04-19-2016/53 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620713043298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511326

*62010150589*

Date : 04-19-2016

BC13/196.3/2184/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201015058-9

Collection Ref. Code : 1857-75-365-8

Customer Information----------

Name : TABASA,NOVA ALFORQUE

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546253 GS6 | Pole No | : | 0561893 |
| Serial No | : | 54265544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1244 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | 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 | | 491.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 492.00 | 9.84 |
| Sub-Total | | - 150.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.98 |
| 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 | | 31.13 |
| CURRENT BILL - APRIL 2016 | | 201.14 |
| TOTAL AMOUNT DUE | | 692.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 600.00

Your monthly electricity consumption chart

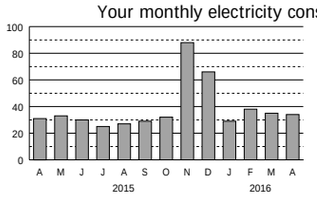


Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.14 | | |
| Less : VAT | 13.64 | | |
| Amount Net of VAT | 187.50 | | |
| Less: BIR 2306 | 5.81 | | |
| BIR 2307 | 3.43 | VATable Sales | 187.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.64 | VAT Amount | 13.64 |
| TOTAL AMOUNT DUE | 191.90 | TOTAL SALES | 201.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2184/0/10/04-19-2016/53

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. : 620713043298

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-75-365-8 | Premise Address | : PARADISE III,KINASANG-AN, CEBU CITY | | |
| Account ID | : 6201015058-9 | | | | |
| Customer Name | : TABASA,NOVA ALFORQUE | TOTAL AMOUNT DUE | : 692.96 | Overdue Bill | : 2 |
| Meter Number | : 546253 GS6 | | | | |
| 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

*62010150589* BC13/196.3/2184/0/10/04-19-2016/53 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258569635580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25863213192*

1004514510

Date : 04-19-2016

BC13/196.3/2185/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586321319-2

Collection Ref. Code : 1849-69-116-9

Customer Information----------

Name : ALO,MERLYN SUMALPONG

Premise Address : PARADISE 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496536 GS6 | Pole No | : | 0561893 |
| Serial No | : | 59383155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1647 |
| 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 | | 90.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 91.00 | 1.82 |
| Sub-Total | | - 176.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.42 |
| 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 | | 22.25 |
| CURRENT BILL - APRIL 2016 | | 119.96 |
| TOTAL AMOUNT DUE | | 210.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 209.00

Your monthly electricity consumption chart

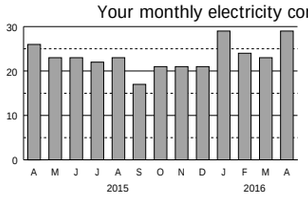


Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 119.96 | | |
| Less : VAT | 7.71 | | |
| Amount Net of VAT | 112.25 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 1.97 | VATable Sales | 112.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 106.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.71 | VAT Amount | 7.71 |
| TOTAL AMOUNT DUE | 114.66 | TOTAL SALES | 119.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2185/0/10/04-19-2016/53

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. : 258569635580

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-69-116-9 | Premise Address | : PARADISE 2 | | |
| Account ID | : 2586321319-2 | | | | |
| Customer Name | : ALO,MERLYN SUMALPONG | TOTAL AMOUNT DUE | : 210.92 | Overdue Bill | : 1 |
| Meter Number | : 496536 GS6 | | | | |
| 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 _____

*25863213192*

BC13/196.3/2185/0/10/04-19-2016/53

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394558699001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515889

*39482816921*

Date : 04-19-2016

BC13/196.3/2187/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948281692-1

Collection Ref. Code : 1863-44-734-2

Customer Information----------

Name : GUISONA,ISIDORA NACUA

Premise Address : KINASANG-AN,PARADISE II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134927 | Pole No | : | 0561893 |
| Serial No | : | 40091922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 200 |
| 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 | | 404.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 404.50 | 8.09 |
| Sub-Total | | - 122.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.86 |
| CURRENT BILL - APRIL 2016 | | 610.34 |
| TOTAL AMOUNT DUE | | 1,014.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 933.00

Your monthly electricity consumption chart

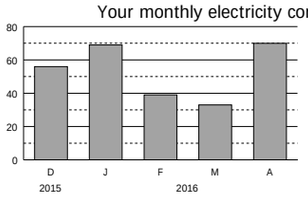


Avg Monthly Usage : 53.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 610.34 | | |
| Less : VAT | 41.51 | | |
| Amount Net of VAT | 568.83 | | |
| Less: BIR 2306 | 17.57 | | |
| BIR 2307 | 10.71 | VATable Sales | 568.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.51 | VAT Amount | 41.51 |
| TOTAL AMOUNT DUE | 582.06 | TOTAL SALES | 610.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2187/0/10/04-19-2016/53

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. : 394558699001

Collection Ref. Code : 1863-44-734-2

Account ID : 3948281692-1

Customer Name : GUISONA,ISIDORA NACUA

Meter Number : MTR1134927

Period : Feb 2016 to Mar 2016

Premise Address : KINASANG-AN,PARADISE II, CEBU CITY

TOTAL AMOUNT DUE : 1,014.62

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 _____

*39482816921*

BC13/196.3/2187/0/10/04-19-2016/53

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454296573772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511776

*45445200004*

Date : 04-19-2016

BC13/196.3/2200/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544520000-4

Collection Ref. Code : 1823-20-494-5

Customer Information----------

Name : TAN,PERRY L

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466184GS6 | Pole No | : | 0561893 |
| Serial No | : | 69238847 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11628 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 360 | 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 | | 1,990.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,075.50 | 81.51 |
| Sub-Total | | 104.47 |
| Government Charges | | |
| Franchise Tax - Local | | 15.78 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 14.43 |
| 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 | | 285.21 |
| CURRENT BILL - APRIL 2016 | | 2,388.79 |
| TOTAL AMOUNT DUE | | 4,379.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,085.00

Your monthly electricity consumption chart

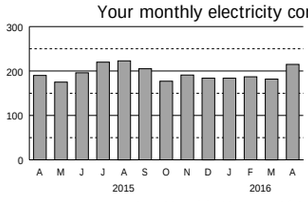


Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,388.79 | | |
| Less : VAT | 167.00 | | |
| Amount Net of VAT | 2,221.79 | | |
| Less: BIR 2306 | 70.43 | | |
| BIR 2307 | 42.39 | VATable Sales | 2,221.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.00 | VAT Amount | 167.00 |
| TOTAL AMOUNT DUE | 2,275.97 | TOTAL SALES | 2,388.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2200/0/10/04-19-2016/53

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. : 454296573772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-20-494-5 | Premise Address | : PARADISE II,KINASANG-AN,CEBU CITY | | |
| Account ID | : 4544520000-4 | | | | |
| Customer Name | : TAN,PERRY L | TOTAL AMOUNT DUE | : 4,379.43 | Overdue Bill | : 1 |
| Meter Number | : 466184GS6 | | | | |
| 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 _____

*45445200004* BC13/196.3/2200/0/10/04-19-2016/53 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792486595600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514186

*79255200002*

Date : 04-19-2016

BC13/196.3/2210/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925520000-2

Collection Ref. Code : 1811-62-869-9

Customer Information----------

Name : AMAMALIN,CARMEN TM R.

Premise Address : PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468531GS6 | Pole No | : | 0561893 |
| Serial No | : | 75409456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9407 |
| 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 | | 1,358.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,734.50 | 54.69 |
| Sub-Total | | 69.21 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 9.51 |
| 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 | | 181.06 |
| CURRENT BILL - APRIL 2016 | | 1,516.65 |
| TOTAL AMOUNT DUE | | 2,875.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,376.00

Your monthly electricity consumption chart

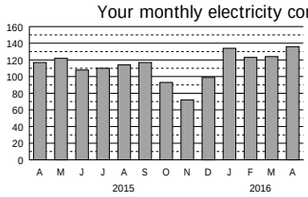


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,516.65 | | |
| Less : VAT | 106.25 | | |
| Amount Net of VAT | 1,410.40 | | |
| Less: BIR 2306 | 44.78 | | |
| BIR 2307 | 26.91 | VATable Sales | 1,410.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.25 | VAT Amount | 106.25 |
| TOTAL AMOUNT DUE | 1,444.96 | TOTAL SALES | 1,516.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2210/0/10/04-19-2016/53

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. : 792486595600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-869-9 | Premise Address | : PARADISE,KINASANG-AN,CEBU CITY | | |
| Account ID | : 7925520000-2 | | | | |
| Customer Name | : AMAMALIN,CARMEN TM R. | TOTAL AMOUNT DUE | : 2,875.25 | Overdue Bill | : 1 |
| Meter Number | : 468531GS6 | | | | |
| 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

*79255200002* BC13/196.3/2210/0/10/04-19-2016/53 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620831321292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511782

*62040384570*

Date : 04-19-2016

BC13/196.3/2235/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204038457-0

Collection Ref. Code : 1857-32-539-7

Customer Information----------

Name : GAVIOLA,GEMA BIADNES

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009321 EFS6 | Pole No | : | 0561921 |
| Serial No | : | 121434500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1794 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1692 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 122 | 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 | | 690.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 690.00 | 13.80 |
| Sub-Total | | 24.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.84 |
| 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 | | 132.46 |
| CURRENT BILL - APRIL 2016 | | 1,108.19 |
| TOTAL AMOUNT DUE | | 1,798.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 707.00

Your monthly electricity consumption chart

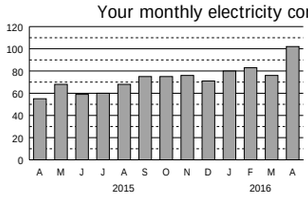


Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,108.19 | | |
| Less : VAT | 76.54 | | |
| Amount Net of VAT | 1,031.65 | | |
| Less: BIR 2306 | 32.30 | | |
| BIR 2307 | 19.66 | VATable Sales | 1,031.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.54 | VAT Amount | 76.54 |
| TOTAL AMOUNT DUE | 1,056.23 | TOTAL SALES | 1,108.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2235/0/10/04-19-2016/53

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. : 620831321292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-32-539-7 | Premise Address | : PARADISE III,KINASANG-AN, CEBU CITY | | |
| Account ID | : 6204038457-0 | | | | |
| Customer Name | : GAVIOLA,GEMA BIADNES | TOTAL AMOUNT DUE | : 1,798.21 | Overdue Bill | : 1 |
| Meter Number | : 009321 EFS6 | | | | |
| 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

*62040384570* BC13/196.3/2235/0/10/04-19-2016/53 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778953495143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505688

*77814200000*

Date : 04-19-2016

BC13/196.3/2250/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781420000-0

Collection Ref. Code : 1825-95-857-2

Customer Information----------

Name : DIAZ,WILFREDO A

Premise Address : LITTLE PARADISE,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149669WS6 | Pole No | : | 0563016 |
| Serial No | : | 44716933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20122 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20040 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 40 | 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 | | 829.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 829.50 | 16.59 |
| Sub-Total | | - 59.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.23 |
| 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 | | 99.70 |
| CURRENT BILL - APRIL 2016 | | 805.28 |
| TOTAL AMOUNT DUE | | 1,634.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,400.00

Your monthly electricity consumption chart

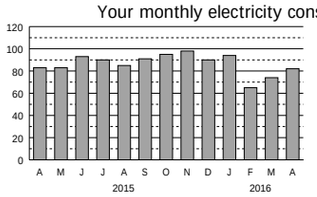


Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.28 | | |
| Less : VAT | 55.34 | | |
| Amount Net of VAT | 749.94 | | |
| Less: BIR 2306 | 23.39 | | |
| BIR 2307 | 14.22 | VATable Sales | 749.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 712.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.34 | VAT Amount | 55.34 |
| TOTAL AMOUNT DUE | 767.67 | TOTAL SALES | 805.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2250/0/10/04-19-2016/53

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. : 778953495143

Collection Ref. Code : 1825-95-857-2

Account ID : 7781420000-0

Customer Name : DIAZ,WILFREDO A

Meter Number : 149669WS6

Period : Mar 2016

Premise Address : LITTLE PARADISE,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,634.96

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

*77814200000* BC13/196.3/2250/0/10/04-19-2016/53 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309320383044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504354

*30914200008*

Date : 04-19-2016

BC13/196.3/2260/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091420000-8

Collection Ref. Code : 1825-99-350-5

Customer Information----------

Name : BIADNES,ROBERTO DUNQUE

Premise Address : LITTLE PARADISE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121763WS6 | Pole No | : | 0561921 |
| Serial No | : | 4875997 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18086 |
| 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 | | 1,001.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,321.50 | 46.43 |
| Sub-Total | | 57.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 7.91 |
| 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 | | 144.28 |
| CURRENT BILL - APRIL 2016 | | 1,208.92 |
| TOTAL AMOUNT DUE | | 2,210.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,320.00

Your monthly electricity consumption chart

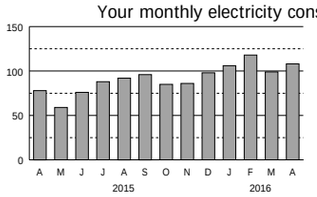


Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,208.92 | | |
| Less : VAT | 84.86 | | |
| Amount Net of VAT | 1,124.06 | | |
| Less: BIR 2306 | 35.79 | | |
| BIR 2307 | 21.45 | VATable Sales | 1,124.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,066.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.86 | VAT Amount | 84.86 |
| TOTAL AMOUNT DUE | 1,151.68 | TOTAL SALES | 1,208.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2260/0/10/04-19-2016/53

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. : 309320383044

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-99-350-5 | Premise Address | : LITTLE PARADISE,KINASANG-AN PARDO,CEBU CITY |
| Account ID | : 3091420000-8 | | |
| Customer Name | : BIADNES,ROBERTO DUNQUE | TOTAL AMOUNT DUE | : 2,210.18 |
| Meter Number | : 121763WS6 | | |
| 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 _____

*30914200008*

BC13/196.3/2260/0/10/04-19-2016/53

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493847594595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514400

*49323939998*

Date : 04-19-2016

BC13/196.3/2265/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932393999-8

Collection Ref. Code : 1853-30-374-7

Customer Information----------

Name : BIADNES,ROBERTO DUNQUE

Premise Address : PARADISE III,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543640 GS6 | Pole No | : | 0562003 |
| Serial No | : | 61546640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11689 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 254 | 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 | | 2,950.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| 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 | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,950.50 | 59.01 |
| Sub-Total | | 96.60 |
| Government Charges | | |
| Franchise Tax - Local | | 25.25 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 14.62 |
| 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 | | 457.00 |
| CURRENT BILL - APRIL 2016 | | 3,823.36 |
| TOTAL AMOUNT DUE | | 6,774.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 3,240.00

Your monthly electricity consumption chart

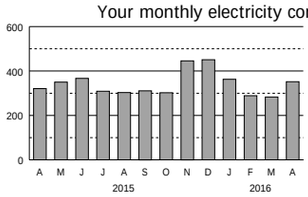


Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,823.36 | | |
| Less : VAT | 264.05 | | |
| Amount Net of VAT | 3,559.31 | | |
| Less: BIR 2306 | 111.41 | | |
| BIR 2307 | 67.83 | VATable Sales | 3,559.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,380.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.05 | VAT Amount | 264.05 |
| TOTAL AMOUNT DUE | 3,644.12 | TOTAL SALES | 3,823.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2265/0/10/04-19-2016/53

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. : 493847594595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-30-374-7 | Premise Address | : PARADISE III,KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 4932393999-8 | | | | |
| Customer Name | : BIADNES,ROBERTO DUNQUE | TOTAL AMOUNT DUE | : 6,774.09 | Overdue Bill | : 1 |
| Meter Number | : 543640 GS6 | | | | |
| 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

*49323939998*

BC13/196.3/2265/0/10/04-19-2016/53

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664265601272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515982

*66436803853*

Date : 04-19-2016

BC13/196.3/2269/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643680385-3

Collection Ref. Code : 1857-80-332-9

Customer Information----------

Name : LABORADA,EMELINE BRIONES

Premise Address : SITIO PARADISE III,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349406 GS6 | Pole No | : | 0563016 |
| Serial No | : | 44636427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5789 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5594 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 120 | 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 | | 1,638.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,639.00 | 32.78 |
| Sub-Total | | 53.61 |
| Government Charges | | |
| Franchise Tax - Local | | 14.00 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.11 |
| 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 | | 253.45 |
| CURRENT BILL - APRIL 2016 | | 2,120.67 |
| TOTAL AMOUNT DUE | | 3,759.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,497.00

Your monthly electricity consumption chart

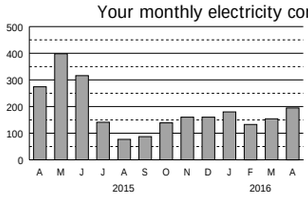


Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,120.67 | | |
| Less : VAT | 146.55 | | |
| Amount Net of VAT | 1,974.12 | | |
| Less: BIR 2306 | 61.84 | | |
| BIR 2307 | 37.62 | VATable Sales | 1,974.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,874.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.55 | VAT Amount | 146.55 |
| TOTAL AMOUNT DUE | 2,021.21 | TOTAL SALES | 2,120.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2269/0/10/04-19-2016/53

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. : 664265601272

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-80-332-9 | Premise Address | : SITIO PARADISE III,KINASANG-AN PARDO, CEBU CITY |
| Account ID | : 6643680385-3 | | |
| Customer Name | : LABORADA,EMELINE BRIONES | TOTAL AMOUNT DUE | : 3,759.57 |
| Meter Number | : 349406 GS6 | | |
| 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 _____

*66436803853*

BC13/196.3/2269/0/10/04-19-2016/53

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314046857836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507071

*31485200005*

Date : 04-19-2016

BC13/196.3/2270/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148520000-5

Collection Ref. Code : 1833-45-941-5

Customer Information----------

Name : BIADNES,ROGER D

Premise Address : SITIO PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503211 GS6 | Pole No | : | 0563016 |
| Serial No | : | 56257309 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4071 |
| 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 | | 329.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 790.50 | 15.81 |
| Sub-Total | | - 86.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.40 |
| 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 | | 86.02 |
| CURRENT BILL - APRIL 2016 | | 681.59 |
| TOTAL AMOUNT DUE | | 1,011.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 461.00

Your monthly electricity consumption chart

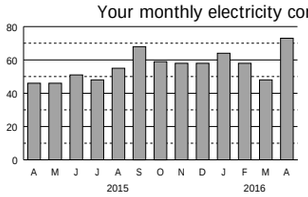


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.59 | | |
| Less : VAT | 46.78 | | |
| Amount Net of VAT | 634.81 | | |
| Less: BIR 2306 | 19.77 | | |
| BIR 2307 | 12.00 | VATable Sales | 634.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.78 | VAT Amount | 46.78 |
| TOTAL AMOUNT DUE | 649.82 | TOTAL SALES | 681.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2270/0/10/04-19-2016/53

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. : 314046857836

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-45-941-5 | Premise Address | : SITIO PARADISE,KINASANGAN PARDO |
| Account ID | : 3148520000-5 | | |
| Customer Name | : BIADNES,ROGER D | TOTAL AMOUNT DUE | : 1,011.22 Overdue Bill : 1 |
| Meter Number | : 503211 GS6 | | |
| 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 _____

*31485200005* BC13/196.3/2270/0/10/04-19-2016/53 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323831013295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512731

*32361460713*

Date : 04-19-2016

BC13/196.3/2276/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236146071-3

Collection Ref. Code : 1851-79-116-7

Customer Information----------

Name : GINGOYON,VICENTE ORTEGA

Premise Address : PARADISE 3,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551037 GS6 | Pole No | : | 0563016 |
| Serial No | : | 93543727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3657 |
| 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 | | 823.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,015.00 | 40.30 |
| Sub-Total | | 52.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.29 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 7.28 |
| 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 - APRIL 2016 | | 1,255.30 |
| TOTAL AMOUNT DUE | | 2,078.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,192.00

Your monthly electricity consumption chart

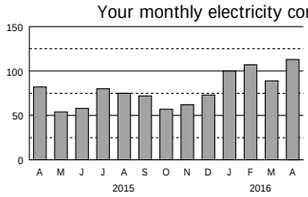


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,255.30 | | |
| Less : VAT | 87.74 | | |
| Amount Net of VAT | 1,167.56 | | |
| Less: BIR 2306 | 37.01 | | |
| BIR 2307 | 22.27 | VATable Sales | 1,167.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.74 | VAT Amount | 87.74 |
| TOTAL AMOUNT DUE | 1,196.02 | TOTAL SALES | 1,255.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2276/0/10/04-19-2016/53

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. : 323831013295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-79-116-7 | Premise Address | : PARADISE 3,KINASANG-AN | | |
| Account ID | : 3236146071-3 | | | | |
| Customer Name | : GINGOYON,VICENTE ORTEGA | TOTAL AMOUNT DUE | : 2,078.47 | Overdue Bill | : 1 |
| Meter Number | : 551037 GS6 | | | | |
| 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 _____

*32361460713* BC13/196.3/2276/0/10/04-19-2016/53 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638114890900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502254

*63845049558*

Date : 04-19-2016

BC13/196.3/2277/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384504955-8

Collection Ref. Code : 1855-28-920-2

Customer Information----------

Name : GINGOYON,MARILOU PIELAGO

Premise Address : PARADISE 3 KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567956 GS6 | Pole No | : | 0562003 |
| Serial No | : | 26064859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2525 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2456 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 264 | 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 | | 434.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 435.00 | 8.70 |
| Sub-Total | | - 120.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 77.83 |
| CURRENT BILL - APRIL 2016 | | 602.50 |
| TOTAL AMOUNT DUE | | 1,037.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 587.00

Your monthly electricity consumption chart

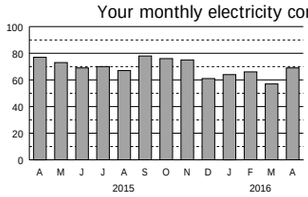


Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.50 | | |
| Less : VAT | 41.02 | | |
| Amount Net of VAT | 561.48 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.02 | VAT Amount | 41.02 |
| TOTAL AMOUNT DUE | 574.55 | TOTAL SALES | 602.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2277/0/10/04-19-2016/53

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. : 638114890900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-28-920-2 | Premise Address | : PARADISE 3 KINASANG-AN,PARDO | | |
| Account ID | : 6384504955-8 | | | | |
| Customer Name | : GINGOYON,MARILOU PIELAGO | TOTAL AMOUNT DUE | : 1,037.25 | Overdue Bill | : 1 |
| Meter Number | : 567956 GS6 | | | | |
| 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

*63845049558* BC13/196.3/2277/0/10/04-19-2016/53 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041419629859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504598

*04145168243*

Date : 04-19-2016

BC13/196.3/2279/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414516824-3

Collection Ref. Code : 1859-19-149-5

Customer Information----------

Name : BAYNO,GINA POLOGON

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003986 | Pole No | : | 0563016 |
| Serial No | : | 94176417 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2644 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 122 | 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 | | 968.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,390.00 | 47.80 |
| Sub-Total | | 61.36 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.48 |
| 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 | | 168.69 |
| CURRENT BILL - APRIL 2016 | | 1,412.96 |
| TOTAL AMOUNT DUE | | 2,381.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,421.00

Your monthly electricity consumption chart

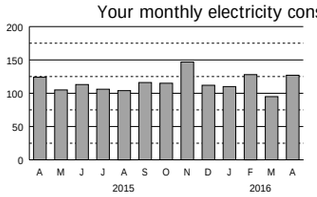


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.96 | | |
| Less : VAT | 98.85 | | |
| Amount Net of VAT | 1,314.11 | | |
| Less: BIR 2306 | 41.68 | | |
| BIR 2307 | 25.07 | VATable Sales | 1,314.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,247.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.85 | VAT Amount | 98.85 |
| TOTAL AMOUNT DUE | 1,346.21 | TOTAL SALES | 1,412.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2279/0/10/04-19-2016/53

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. : 041419629859

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-19-149-5 | Premise Address | : PARADISE III,KINASANG-AN, CEBU CITY |
| Account ID | : 0414516824-3 | | |
| Customer Name | : BAYNO,GINA POLOGON | TOTAL AMOUNT DUE | : 2,381.79 |
| Meter Number | : MTR1003986 | | |
| 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

*04145168243* BC13/196.3/2279/0/10/04-19-2016/53 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989914389665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98984200000*

1004514330

Date : 04-19-2016

BC13/196.3/2300/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898420000-0

Collection Ref. Code : 1841-95-257-5

Customer Information----------

Name : VILLACORTA,JESON S

Premise Address : SITIO PARADISE III,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.36 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 11 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147933 | Pole No | : | 0562003 |
| Serial No | : | 133498819 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 11 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 8 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525176 GS6 | Pole No | : | 0562003 |
| Serial No | : | 63447354 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 6338 |
| Period From | : | 03-18-2016 | Prev Reading | : | 6335 |
| No of Days | : | 13 | Consumption | : | 3 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 167.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.6184/kWh | 6.80 |
| System Loss Charge | 0.8358/kWh | 9.19 |
| Sub-Total | | 73.17 |
| 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 | 0.1067/kWh | 1.17 |
| Surcharge | 0.02 of 167.00 | 3.34 |
| Sub-Total | | 4.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.86 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.15 |
| System Loss | | 0.50 |
| Distribution | | 4.38 |
| Others | | 0.64 |
| 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 | | 15.14 |
| CURRENT BILL - APRIL 2016 | | 129.30 |
| TOTAL AMOUNT DUE | | 296.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 543.00

Your monthly electricity consumption chart

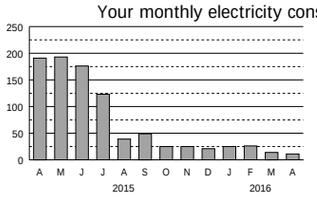


Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 129.30 | | |
| Less : VAT | 9.04 | | |
| Amount Net of VAT | 120.26 | | |
| Less: BIR 2306 | 3.84 | | |
| BIR 2307 | 2.30 | VATable Sales | 120.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.04 | VAT Amount | 9.04 |
| TOTAL AMOUNT DUE | 123.16 | TOTAL SALES | 129.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2300/0/10/04-19-2016/53

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. : 989914389665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-95-257-5 | Premise Address | : SITIO PARADISE III,KINASANGAN,CEBU CITY | | |
| Account ID | : 9898420000-0 | | | | |
| Customer Name | : VILLACORTA,JESON S | TOTAL AMOUNT DUE | : 296.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1003986 | | | | |
| 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 _____

*98984200000*

BC13/196.3/2300/0/10/04-19-2016/53

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862569745303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516193

*86242595659*

Date : 04-19-2016

BC13/196.3/2305/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624259565-9

Collection Ref. Code : 1857-46-029-4

Customer Information----------

Name : DECAPE,MARITEL MEDALLA

Premise Address : PARADISE III,KINASANG-AN, PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006261 EFS6 | Pole No | : | 0561893 |
| Serial No | : | 121428673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5634 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 222 | 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 | | 1,420.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,924.50 | 58.49 |
| Sub-Total | | 75.15 |
| Government Charges | | |
| Franchise Tax - Local | | 11.45 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 10.39 |
| 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 | | 207.00 |
| CURRENT BILL - APRIL 2016 | | 1,734.03 |
| TOTAL AMOUNT DUE | | 3,154.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,504.00

Your monthly electricity consumption chart

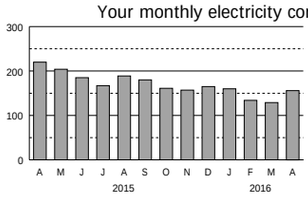


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,734.03 | | |
| Less : VAT | 121.24 | | |
| Amount Net of VAT | 1,612.79 | | |
| Less: BIR 2306 | 51.13 | | |
| BIR 2307 | 30.77 | VATable Sales | 1,612.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,530.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.24 | VAT Amount | 121.24 |
| TOTAL AMOUNT DUE | 1,652.13 | TOTAL SALES | 1,734.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2305/0/10/04-19-2016/53

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. : 862569745303

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-46-029-4 | Premise Address | : PARADISE III,KINASANG-AN, PARDO, CEBU CITY | | |
| Account ID | : 8624259565-9 | | | | |
| Customer Name | : DECAPE,MARITEL MEDALLA | TOTAL AMOUNT DUE | : 3,154.55 | Overdue Bill | : 1 |
| Meter Number | : 006261 EFS6 | | | | |
| 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 _____

*86242595659* BC13/196.3/2305/0/10/04-19-2016/53 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100341837141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499487

*10012756937*

Date : 04-19-2016

BC13/196.3/2310/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001275693-7

Collection Ref. Code : 1857-86-566-9

Customer Information----------

Name : ABAYON,DANILO BANZON

Premise Address : SITIO PARADISE III,KINASANG AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010986 EFS6 | Pole No | : | 0562003 |
| Serial No | : | 121438529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3079 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 222 | 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 | | 1,356.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,356.50 | 27.13 |
| Sub-Total | | 42.08 |
| Government Charges | | |
| Franchise Tax - Local | | 10.09 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.26 |
| 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 | | 182.61 |
| CURRENT BILL - APRIL 2016 | | 1,528.17 |
| TOTAL AMOUNT DUE | | 2,884.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,302.00

Your monthly electricity consumption chart

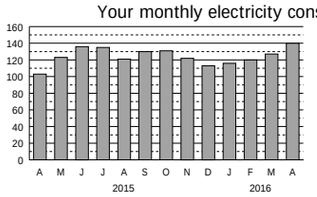


Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.17 | | |
| Less : VAT | 105.83 | | |
| Amount Net of VAT | 1,422.34 | | |
| Less: BIR 2306 | 44.64 | | |
| BIR 2307 | 27.11 | VATable Sales | 1,422.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,350.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.83 | VAT Amount | 105.83 |
| TOTAL AMOUNT DUE | 1,456.42 | TOTAL SALES | 1,528.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2310/0/10/04-19-2016/53

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. : 100341837141

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-86-566-9 | Premise Address | : SITIO PARADISE III,KINASANG AN, CEBU CITY | | |
| Account ID | : 1001275693-7 | | | | |
| Customer Name | : ABAYON,DANILO BANZON | TOTAL AMOUNT DUE | : 2,884.50 | Overdue Bill | : 1 |
| Meter Number | : 010986 EFS6 | | | | |
| 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 _____

*10012756937* BC13/196.3/2310/0/10/04-19-2016/53 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528942733100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52832914247*

1004518509

Date : 04-19-2016

BC13/196.3/2316/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283291424-7

Collection Ref. Code : 1857-66-389-6

Customer Information----------

Name : SANCHEZ,MARY ANN SIALANA

Premise Address : PARADISE III,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004257 | Pole No | : | 0562003 |
| Serial No | : | 121570433 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1691 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 122 | 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 | | 445.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 870.50 | 17.41 |
| Sub-Total | | - 91.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.70 |
| 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 | | 91.96 |
| CURRENT BILL - APRIL 2016 | | 728.54 |
| TOTAL AMOUNT DUE | | 1,173.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 425.00

Your monthly electricity consumption chart

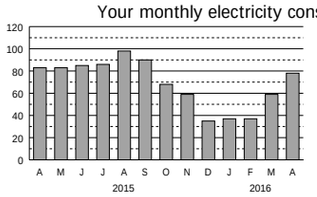


Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.54 | | |
| Less : VAT | 50.03 | | |
| Amount Net of VAT | 678.51 | | |
| Less: BIR 2306 | 21.16 | | |
| BIR 2307 | 12.83 | VATable Sales | 678.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.03 | VAT Amount | 50.03 |
| TOTAL AMOUNT DUE | 694.55 | TOTAL SALES | 728.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2316/0/10/04-19-2016/53

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. : 528942733100

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-66-389-6 | Premise Address | : PARADISE III,KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 5283291424-7 | | | | |
| Customer Name | : SANCHEZ,MARY ANN SIALANA | TOTAL AMOUNT DUE | : 1,173.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1004257 | | | | |
| 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

*52832914247* BC13/196.3/2316/0/10/04-19-2016/53 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282488001504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508241

*28235200004*

Date : 04-19-2016

BC13/196.3/2320/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823520000-4

Collection Ref. Code : 1821-58-266-7

Customer Information----------

Name : LOPEZ,MA SALOME TM C.

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321096GS6 | Pole No | : | 0561991 |
| Serial No | : | 46977867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22013 |
| 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 | | 712.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,397.50 | 47.95 |
| Sub-Total | | 58.95 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 7.99 |
| 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 | | 138.11 |
| CURRENT BILL - APRIL 2016 | | 1,157.39 |
| TOTAL AMOUNT DUE | | 1,869.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,685.00

Your monthly electricity consumption chart

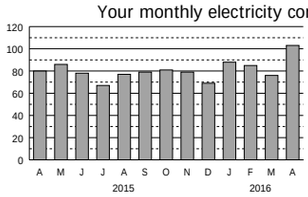


Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.39 | | |
| Less : VAT | 81.40 | | |
| Amount Net of VAT | 1,075.99 | | |
| Less: BIR 2306 | 34.33 | | |
| BIR 2307 | 20.54 | VATable Sales | 1,075.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,021.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.40 | VAT Amount | 81.40 |
| TOTAL AMOUNT DUE | 1,102.52 | TOTAL SALES | 1,157.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2320/0/10/04-19-2016/53

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. : 282488001504

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-58-266-7 | Premise Address | : PARADISE III,KINASANG-AN,CEBU CITY |
| Account ID | : 2823520000-4 | | |
| Customer Name | : LOPEZ,MA SALOME TM C. | TOTAL AMOUNT DUE | : 1,869.89 |
| Meter Number | : 321096GS6 | | |
| 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

*28235200004* BC13/196.3/2320/0/10/04-19-2016/53 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890482179964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513213

*89044200007*

Date : 04-19-2016

BC13/196.3/2330/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904420000-7

Collection Ref. Code : 1827-57-692-8

Customer Information----------

Name : BLANCO,SIXTA N

Premise Address : KINASANG-AN PARDO,LITTLE PARADISE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149671WS6 | Pole No | : | 0562003 |
| Serial No | : | 47734797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3076 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2966 |
| 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 | | 1,004.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,004.00 | 20.08 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.77 |
| 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 | | 143.45 |
| CURRENT BILL - APRIL 2016 | | 1,200.53 |
| TOTAL AMOUNT DUE | | 2,204.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,267.00

Your monthly electricity consumption chart

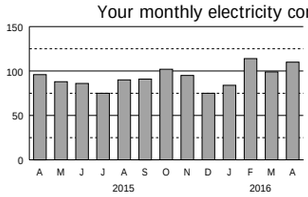


Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,200.53 | | |
| Less : VAT | 83.11 | | |
| Amount Net of VAT | 1,117.42 | | |
| Less: BIR 2306 | 35.05 | | |
| BIR 2307 | 21.30 | VATable Sales | 1,117.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.11 | VAT Amount | 83.11 |
| TOTAL AMOUNT DUE | 1,144.18 | TOTAL SALES | 1,200.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2330/0/10/04-19-2016/53

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. : 890482179964

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-57-692-8 | Premise Address | : KINASANG-AN PARDO,LITTLE PARADISE |
| Account ID | : 8904420000-7 | | |
| Customer Name | : BLANCO,SIXTA N | TOTAL AMOUNT DUE | : 2,204.76 Overdue Bill : 1 |
| Meter Number | : 149671WS6 | | |
| 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

*89044200007* BC13/196.3/2330/0/10/04-19-2016/53 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759650901124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514563

*75984200008*

Date : 04-19-2016

BC13/196.3/2340/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598420000-8

Collection Ref. Code : 1841-93-566-2

Customer Information----------

Name : CAVALES,RIZALY Z

Premise Address : LOWER KALUBIHAN PARDO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.81 | Registered | : | |
| Conn Load | : | 220 | Billed kWh | : | 149 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147851 | Pole No | : | 0561991 |
| Serial No | : | 133498873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 87 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 84 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204455WS6 | Pole No | : | 0561991 |
| Serial No | : | 45532611 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 7818 |
| Period From | : | 03-18-2016 | Prev Reading | : | 7753 |
| No of Days | : | 13 | Consumption | : | 65 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,558.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.6184/kWh | 92.14 |
| System Loss Charge | 0.8358/kWh | 124.53 |
| Sub-Total | | 991.26 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,094.00 | 61.88 |
| Sub-Total | | 77.79 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 2.06 |
| System Loss | | 6.87 |
| Distribution | | 51.76 |
| Others | | 10.68 |
| 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 | | 199.40 |
| CURRENT BILL - APRIL 2016 | | 1,699.79 |
| TOTAL AMOUNT DUE | | 3,258.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,535.00

Your monthly electricity consumption chart

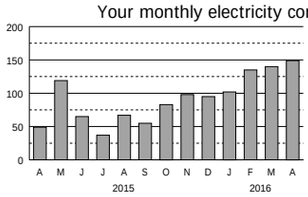


Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,699.79 | | |
| Less : VAT | 117.16 | | |
| Amount Net of VAT | 1,582.63 | | |
| Less: BIR 2306 | 49.81 | | |
| BIR 2307 | 30.23 | VATable Sales | 1,582.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,502.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.16 | VAT Amount | 117.16 |
| TOTAL AMOUNT DUE | 1,619.75 | TOTAL SALES | 1,699.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2340/0/10/04-19-2016/53

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. : 759650901124

Collection Ref. Code : 1841-93-566-2

Account ID : 7598420000-8

Customer Name : CAVALES,RIZALY Z

Meter Number : 149671WS6

Period : Mar 2016

Premise Address : LOWER KALUBIHAN PARDO,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,258.54

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 _____

*75984200008*

BC13/196.3/2340/0/10/04-19-2016/53

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659131102667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513516

*65984200009*

Date : 04-19-2016

BC13/196.3/2360/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598420000-9

Collection Ref. Code : 1841-93-563-8

Customer Information----------

Name : POBLETE,LORENA M

Premise Address : LOWER KALUBIHAN POBLACION,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 6.52 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 202 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147934 | Pole No | : | 0561991 |
| Serial No | : | 133498843 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 135 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 132 |
| Meter No | : | 339880GS6 | Pole No | : | 0561991 |
| Serial No | : | 49362385 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 19410 |
| Period From | : | 03-18-2016 | Prev Reading | : | 19340 |
| No of Days | : | 13 | Consumption | : | 70 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,225.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.6184/kWh | 124.92 |
| System Loss Charge | 0.8358/kWh | 168.83 |
| Sub-Total | | 1,343.87 |
| 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 | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,225.00 | 24.50 |
| Sub-Total | | 46.07 |
| Government Charges | | |
| Franchise Tax - Local | | 14.80 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 2.79 |
| System Loss | | 9.29 |
| Distribution | | 69.96 |
| Others | | 7.30 |
| 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 | | 262.46 |
| CURRENT BILL - APRIL 2016 | | 2,235.38 |
| TOTAL AMOUNT DUE | | 3,460.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2016 - 985.00

Your monthly electricity consumption chart

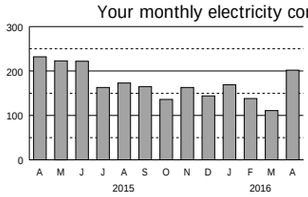


Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,235.38 | | |
| Less : VAT | 151.42 | | |
| Amount Net of VAT | 2,083.96 | | |
| Less: BIR 2306 | 64.41 | | |
| BIR 2307 | 39.75 | VATable Sales | 2,083.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,979.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.42 | VAT Amount | 151.42 |
| TOTAL AMOUNT DUE | 2,131.22 | TOTAL SALES | 2,235.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2360/0/10/04-19-2016/53

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. : 659131102667

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-93-563-8 | Premise Address | : LOWER KALUBIHAN POBLACION,BASAK PARDO,CEBU CITY | | |
| Account ID | : 6598420000-9 | | | | |
| Customer Name | : POBLETE,LORENA M | TOTAL AMOUNT DUE | : 3,460.54 | Overdue Bill | : 1 |
| Meter Number | : 149671WS6 | | | | |
| 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

*65984200009* BC13/196.3/2360/0/10/04-19-2016/53 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516896453180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510824

*51635200002*

Date : 04-19-2016

BC13/196.3/2370/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163520000-2

Collection Ref. Code : 1831-66-680-4

Customer Information----------

Name : PELICANO,MARIA NANETH A TM

Premise Address : LOWER LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186099DS6 | Pole No | : | 0561991 |
| Serial No | : | 11530670 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 87168 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87102 |
| 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 | | 416.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 417.00 | 8.34 |
| Sub-Total | | - 115.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.00 |
| 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 | | 74.46 |
| CURRENT BILL - APRIL 2016 | | 576.52 |
| TOTAL AMOUNT DUE | | 993.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 770.00

Your monthly electricity consumption chart

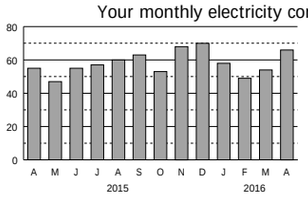


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.52 | | |
| Less : VAT | 39.25 | | |
| Amount Net of VAT | 537.27 | | |
| Less: BIR 2306 | 16.63 | | |
| BIR 2307 | 10.12 | VATable Sales | 537.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.25 | VAT Amount | 39.25 |
| TOTAL AMOUNT DUE | 549.77 | TOTAL SALES | 576.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2370/0/10/04-19-2016/53

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. : 516896453180

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-66-680-4 | Premise Address | : LOWER LITTLE PARADISE,KINASANGAN PARDO | | |
| Account ID | : 5163520000-2 | | | | |
| Customer Name | : PELICANO,MARIA NANETH A TM | TOTAL AMOUNT DUE | : 993.28 | Overdue Bill | : 1 |
| Meter Number | : 186099DS6 | | | | |
| 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

*51635200002* BC13/196.3/2370/0/10/04-19-2016/53 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507643113439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504440

*50789372831*

Date : 04-19-2016

BC13/196.3/2385/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078937283-1

Collection Ref. Code : 1855-19-494-5

Customer Information----------

Name : GARCIA,TERESITA BACUD

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566805 GS6 | Pole No | : | 0561991 |
| Serial No | : | 69409275 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9933 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9533 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 1341 | 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 | | 2,955.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.3552/kWh | 142.08 |
| System Loss Charge | 0.8598/kWh | 343.92 |
| Sub-Total | | 2,565.44 |
| 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 | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,955.50 | 59.11 |
| Sub-Total | | 101.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.63 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 3.17 |
| System Loss | | 19.31 |
| Distribution | | 137.94 |
| Others | | 15.66 |
| 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 | | 518.20 |
| CURRENT BILL - APRIL 2016 | | 4,334.99 |
| TOTAL AMOUNT DUE | | 7,290.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,979.00

Your monthly electricity consumption chart

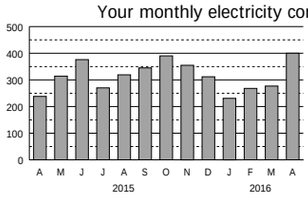


Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,334.99 | | |
| Less : VAT | 299.01 | | |
| Amount Net of VAT | 4,035.98 | | |
| Less: BIR 2306 | 126.17 | | |
| BIR 2307 | 76.91 | VATable Sales | 4,035.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,832.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.01 | VAT Amount | 299.01 |
| TOTAL AMOUNT DUE | 4,131.91 | TOTAL SALES | 4,334.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2385/0/10/04-19-2016/53

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. : 507643113439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-19-494-5 | Premise Address | : PARADISE III,KINASANG-AN,CEBU CITY | | |
| Account ID | : 5078937283-1 | | | | |
| Customer Name | : GARCIA,TERESITA BACUD | TOTAL AMOUNT DUE | : 7,290.64 | Overdue Bill | : 1 |
| Meter Number | : 566805 GS6 | | | | |
| 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

*50789372831* BC13/196.3/2385/0/10/04-19-2016/53 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596974833600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515664

*59635200005*

Date : 04-19-2016

BC13/196.3/2390/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963520000-5

Collection Ref. Code : 1831-71-620-8

Customer Information----------

Name : TALISAYSAY,VICTOR D

Premise Address : SITIO LOWER PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186175DS6 | Pole No | : | 0561991 |
| Serial No | : | 10518019 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73420 |
| 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 | | 2,296.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| 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 | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,296.50 | 45.93 |
| Sub-Total | | 78.18 |
| Government Charges | | |
| Franchise Tax - Local | | 21.63 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 11.98 |
| 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 | | 391.54 |
| CURRENT BILL - APRIL 2016 | | 3,275.74 |
| TOTAL AMOUNT DUE | | 5,572.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,353.00

Your monthly electricity consumption chart

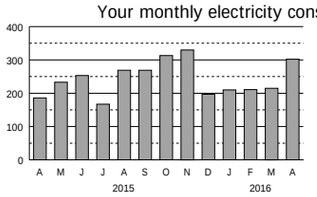


Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,275.74 | | |
| Less : VAT | 226.03 | | |
| Amount Net of VAT | 3,049.71 | | |
| Less: BIR 2306 | 95.37 | | |
| BIR 2307 | 58.12 | VATable Sales | 3,049.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,896.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.03 | VAT Amount | 226.03 |
| TOTAL AMOUNT DUE | 3,122.25 | TOTAL SALES | 3,275.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2390/0/10/04-19-2016/53

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. : 596974833600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-71-620-8 | Premise Address | : SITIO LOWER PARADISE,KINASANGAN PARDO | | |
| Account ID | : 5963520000-5 | | | | |
| Customer Name | : TALISAYSAY,VICTOR D | TOTAL AMOUNT DUE | : 5,572.33 | Overdue Bill | : 1 |
| Meter Number | : 186175DS6 | | | | |
| 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

*59635200005* BC13/196.3/2390/0/10/04-19-2016/53 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691467850091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514014

*69105200005*

Date : 04-19-2016

BC13/196.3/2410/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910520000-5

Collection Ref. Code : 1843-35-713-5

Customer Information----------

Name : AMAMAG,BERNADETTE C

Premise Address : LOWER KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.26 | Registered | : | |
| Conn Load | : | 355 | Billed kWh | : | 70 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147852 | Pole No | : | 0561991 |
| Serial No | : | 133498799 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 48 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 45 |
| Meter No | : | 434960GS6 | Pole No | : | 0561991 |
| Serial No | : | 91018348 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 9538 |
| Period From | : | 03-18-2016 | Prev Reading | : | 9513 |
| No of Days | : | 13 | Consumption | : | 25 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 667.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| 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 | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,167.50 | 43.35 |
| Sub-Total | | 50.83 |
| Government Charges | | |
| Franchise Tax - Local | | 5.41 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 6.75 |
| 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 | | 95.86 |
| CURRENT BILL - APRIL 2016 | | 817.68 |
| TOTAL AMOUNT DUE | | 1,485.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

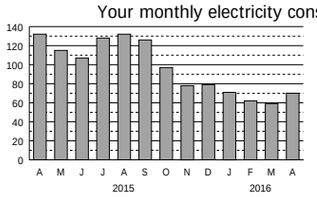


Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 817.68 | | |
| Less : VAT | 57.09 | | |
| Amount Net of VAT | 760.59 | | |
| Less: BIR 2306 | 24.26 | | |
| BIR 2307 | 14.54 | VATable Sales | 760.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 721.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.09 | VAT Amount | 57.09 |
| TOTAL AMOUNT DUE | 778.88 | TOTAL SALES | 817.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2410/0/10/04-19-2016/53

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. : 691467850091

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-35-713-5 | Premise Address | : LOWER KABULIHAN,PARDO,CEBU CITY | | |
| Account ID | : 6910520000-5 | | | | |
| Customer Name | : AMAMAG,BERNADETTE C | TOTAL AMOUNT DUE | : 1,485.14 | Overdue Bill | : 1 |
| Meter Number | : 186175DS6 | | | | |
| 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

*69105200005* BC13/196.3/2410/0/10/04-19-2016/53 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782160322088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507234

*78215200003*

Date : 04-19-2016

BC13/196.3/2420/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821520000-3

Collection Ref. Code : 1831-38-143-5

Customer Information----------

Name : MENDEZ,MARCOS R

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368997GS6 | Pole No | : | 0561991 |
| Serial No | : | 02106580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34114 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34047 |
| 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 | | 453.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 919.50 | 18.39 |
| Sub-Total | | - 106.90 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.93 |
| 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 | | 76.86 |
| CURRENT BILL - APRIL 2016 | | 596.39 |
| TOTAL AMOUNT DUE | | 1,049.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 466.00

Your monthly electricity consumption chart

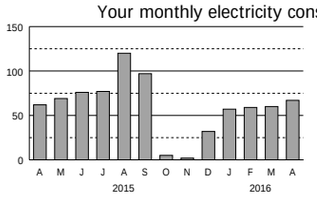


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.39 | | |
| Less : VAT | 41.05 | | |
| Amount Net of VAT | 555.34 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.47 | VATable Sales | 555.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.05 | VAT Amount | 41.05 |
| TOTAL AMOUNT DUE | 568.54 | TOTAL SALES | 596.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2420/0/10/04-19-2016/53

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. : 782160322088

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-38-143-5 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 7821520000-3 | | | | |
| Customer Name | : MENDEZ,MARCOS R | TOTAL AMOUNT DUE | : 1,049.67 | Overdue Bill | : 1 |
| Meter Number | : 368997GS6 | | | | |
| 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

*78215200003* BC13/196.3/2420/0/10/04-19-2016/53 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635290472193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500445

*63584570459*

Date : 04-19-2016

BC13/196.3/2425/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358457045-9

Collection Ref. Code : 1853-95-164-1

Customer Information----------

Name : ZERNA,BERNADETTE AMAMAG

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564533 GS6 | Pole No | : | 0561984 |
| Serial No | : | 23358451 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3600 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 326 | 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 | | 1,115.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,115.50 | 22.31 |
| Sub-Total | | 33.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.38 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.87 |
| 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 | | 133.55 |
| CURRENT BILL - APRIL 2016 | | 1,117.79 |
| TOTAL AMOUNT DUE | | 2,233.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,200.00

Your monthly electricity consumption chart

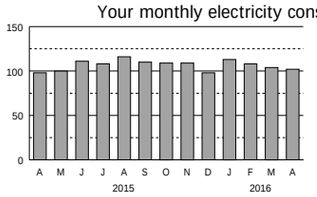


Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,117.79 | | |
| Less : VAT | 77.57 | | |
| Amount Net of VAT | 1,040.22 | | |
| Less: BIR 2306 | 32.73 | | |
| BIR 2307 | 19.83 | VATable Sales | 1,040.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 987.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.57 | VAT Amount | 77.57 |
| TOTAL AMOUNT DUE | 1,065.23 | TOTAL SALES | 1,117.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2425/0/10/04-19-2016/53

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. : 635290472193

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-95-164-1 | Premise Address | : PARADISE III,KINASANG-AN, CEBU CITY | | |
| Account ID | : 6358457045-9 | | | | |
| Customer Name | : ZERNA,BERNADETTE AMAMAG | TOTAL AMOUNT DUE | : 2,233.14 | Overdue Bill | : 1 |
| Meter Number | : 564533 GS6 | | | | |
| 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

*63584570459* BC13/196.3/2425/0/10/04-19-2016/53 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829953067166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516425

*82964200008*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 8302 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8233 |
| 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 | | 578.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 578.50 | 11.57 |
| Sub-Total | | - 117.42 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.02 |
| 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 | | 78.19 |
| CURRENT BILL - APRIL 2016 | | 605.73 |
| TOTAL AMOUNT DUE | | 1,184.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 500.00

Your monthly electricity consumption chart

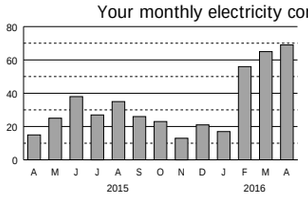


Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.73 | | |
| Less : VAT | 41.36 | | |
| Amount Net of VAT | 564.37 | | |
| Less: BIR 2306 | 17.52 | | |
| BIR 2307 | 10.63 | VATable Sales | 564.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.36 | VAT Amount | 41.36 |
| TOTAL AMOUNT DUE | 577.58 | TOTAL SALES | 605.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2470/0/10/04-19-2016/53

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. : 829953067166

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 1,184.03 | Overdue Bill | : 1 |
| Meter Number | : 126019WS6 | | | | |
| 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

*82964200008* BC13/196.3/2470/0/10/04-19-2016/53 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577162820918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505429

*57754200004*

Date : 04-19-2016

BC13/196.3/2490/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775420000-4

Collection Ref. Code : 1835-98-542-4

Customer Information----------

Name : HANTICA,ANECITA M TM

Premise Address : LOWER PARADISE BRGY,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042816 | Pole No | : | 0561851 |
| Serial No | : | 125289928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1024 |
| 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 | | 840.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 840.50 | 16.81 |
| Sub-Total | | - 60.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.27 |
| 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 | | 100.91 |
| CURRENT BILL - APRIL 2016 | | 815.05 |
| TOTAL AMOUNT DUE | | 1,655.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 720.00

Your monthly electricity consumption chart

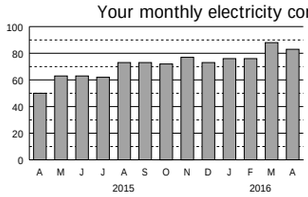


Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.05 | | |
| Less : VAT | 56.01 | | |
| Amount Net of VAT | 759.04 | | |
| Less: BIR 2306 | 23.67 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.01 | VAT Amount | 56.01 |
| TOTAL AMOUNT DUE | 776.99 | TOTAL SALES | 815.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2490/0/10/04-19-2016/53

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. : 577162820918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-98-542-4 | Premise Address | : LOWER PARADISE BRGY,KINASANG-AN PARDO | | |
| Account ID | : 5775420000-4 | | | | |
| Customer Name | : HANTICA,ANECITA M TM | TOTAL AMOUNT DUE | : 1,655.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1042816 | | | | |
| 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 _____

*57754200004* BC13/196.3/2490/0/10/04-19-2016/53 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169445212395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500780

*16965200005*

Date : 04-19-2016

BC13/196.3/2500/0561935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696520000-5

Collection Ref. Code : 1839-39-368-8

Customer Information----------

Name : FRANCISCO,LETTY B

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409105GS6 | Pole No | : | 0561935 |
| Serial No | : | 2003220412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4161 |
| 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 | | 95.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 296.00 | 5.92 |
| Sub-Total | | - 156.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.42 |
| 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 | | 60.70 |
| CURRENT BILL - APRIL 2016 | | 446.68 |
| TOTAL AMOUNT DUE | | 542.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 200.00

Your monthly electricity consumption chart

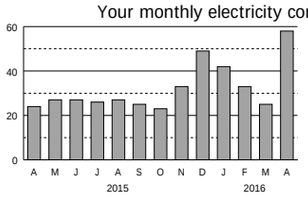


Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.68 | | |
| Less : VAT | 30.17 | | |
| Amount Net of VAT | 416.51 | | |
| Less: BIR 2306 | 12.81 | | |
| BIR 2307 | 7.78 | VATable Sales | 416.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 395.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.17 | VAT Amount | 30.17 |
| TOTAL AMOUNT DUE | 426.09 | TOTAL SALES | 446.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2500/0/10/04-19-2016/53

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. : 169445212395

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-39-368-8 | Premise Address | : UPPER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 1696520000-5 | | | | |
| Customer Name | : FRANCISCO,LETTY B | TOTAL AMOUNT DUE | : 542.63 | Overdue Bill | : 1 |
| Meter Number | : 409105GS6 | | | | |
| 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

*16965200005* BC13/196.3/2500/0/10/04-19-2016/53 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746068031396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506574

*74643689859*

Date : 04-19-2016

BC13/196.3/2511/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464368985-9

Collection Ref. Code : 1853-94-353-3

Customer Information----------

Name : TORRECHIVA,VENUS RUNA

Premise Address : PARADISE 3,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025678 | Pole No | : | 0561851 |
| Serial No | : | 34635253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5029 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4741 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 604 | 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 | | 2,482.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.6184/kWh | 178.10 |
| System Loss Charge | 0.8358/kWh | 240.71 |
| Sub-Total | | 1,916.01 |
| 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 | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,482.00 | 49.64 |
| Sub-Total | | 80.40 |
| Government Charges | | |
| Franchise Tax - Local | | 21.19 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 3.97 |
| System Loss | | 13.25 |
| Distribution | | 99.49 |
| Others | | 12.19 |
| 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 | | 375.78 |
| CURRENT BILL - APRIL 2016 | | 3,201.24 |
| TOTAL AMOUNT DUE | | 5,683.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,400.00

Your monthly electricity consumption chart

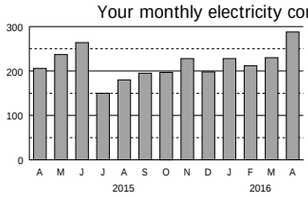


Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,201.24 | | |
| Less : VAT | 217.40 | | |
| Amount Net of VAT | 2,983.84 | | |
| Less: BIR 2306 | 92.49 | | |
| BIR 2307 | 56.93 | VATable Sales | 2,983.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,834.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.40 | VAT Amount | 217.40 |
| TOTAL AMOUNT DUE | 3,051.82 | TOTAL SALES | 3,201.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2511/0/10/04-19-2016/53

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. : 746068031396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-94-353-3 | Premise Address | : PARADISE 3,KINASANG-AN,CEBU CITY | | |
| Account ID | : 7464368985-9 | | | | |
| Customer Name | : TORRECHIVA,VENUS RUNA | TOTAL AMOUNT DUE | : 5,683.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1025678 | | | | |
| 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 _____

*74643689859*

BC13/196.3/2511/0/10/04-19-2016/53

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462738932100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516610

*46235200006*

Date : 04-19-2016

BC13/196.3/2540/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623520000-6

Collection Ref. Code : 1821-55-233-4

Customer Information----------

Name : AMARADO,CARMELITA TM B.

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517394 GS6 | Pole No | : | 0561851 |
| Serial No | : | 59982136 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3164 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 281.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 167.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.33 |
| 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 | | 44.67 |
| CURRENT BILL - APRIL 2016 | | 309.29 |
| TOTAL AMOUNT DUE | | 590.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 330.00

Your monthly electricity consumption chart

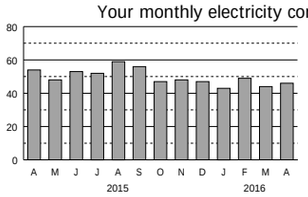


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.29 | | |
| Less : VAT | 20.78 | | |
| Amount Net of VAT | 288.51 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.78 | VAT Amount | 20.78 |
| TOTAL AMOUNT DUE | 295.11 | TOTAL SALES | 309.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2540/0/10/04-19-2016/53

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. : 462738932100

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-55-233-4 | Premise Address | : UPPER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 4623520000-6 | | | | |
| Customer Name | : AMARADO,CARMELITA TM B. | TOTAL AMOUNT DUE | : 590.74 | Overdue Bill | : 1 |
| Meter Number | : 517394 GS6 | | | | |
| 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 _____

*46235200006* BC13/196.3/2540/0/10/04-19-2016/53 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921954561177

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*92160911233*

BILLING STATEMENT

1004512719

Date : 04-19-2016

BC13/196.3/2541/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216091123-3

Collection Ref. Code : 1853-95-137-4

Customer Information----------

Name : AMARADO,CARMELITA BECHER

Premise Address : PARADISE III,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025679 | Pole No | : | 0561942 |
| Serial No | : | 32934618 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 991 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 316 | 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 | | 197.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 197.00 | 3.94 |
| Sub-Total | | - 112.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 69.49 |
| CURRENT BILL - APRIL 2016 | | 537.46 |
| TOTAL AMOUNT DUE | | 734.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 400.00

Your monthly electricity consumption chart

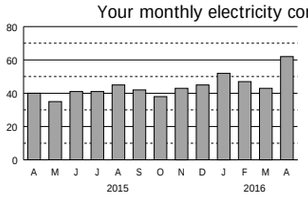


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 537.46 | | |
| Less : VAT | 36.43 | | |
| Amount Net of VAT | 501.03 | | |
| Less: BIR 2306 | 15.44 | | |
| BIR 2307 | 9.43 | VATable Sales | 501.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.43 | VAT Amount | 36.43 |
| TOTAL AMOUNT DUE | 512.59 | TOTAL SALES | 537.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2541/0/10/04-19-2016/53

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. : 921954561177

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-95-137-4 | Premise Address | : PARADISE III,KINASANG-AN,PARDO, CEBU CITY | | |
| Account ID | : 9216091123-3 | | | | |
| Customer Name | : AMARADO,CARMELITA BECHER | TOTAL AMOUNT DUE | : 734.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1025679 | | | | |
| 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

*92160911233*

BC13/196.3/2541/0/10/04-19-2016/53

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712296766430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507523

*71245200002*

Date : 04-19-2016

BC13/196.3/2560/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124520000-2

Collection Ref. Code : 1811-26-200-7

Customer Information----------

Name : SORTIGOSA,LOURDES TM C.

Premise Address : LOWER HONEY HOMES,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061959 | Pole No | : | 0561851 |
| Serial No | : | 40015704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 332 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 284 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 290 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 837.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| 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 | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 2,037.00 | 40.74 |
| Sub-Total | | 45.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 5.96 |
| 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 | | 67.32 |
| CURRENT BILL - APRIL 2016 | | 574.86 |
| TOTAL AMOUNT DUE | | 1,412.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,200.00

Your monthly electricity consumption chart

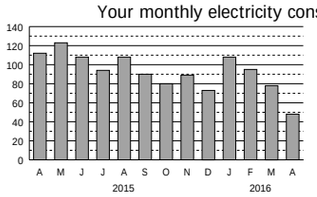


Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 574.86 | | |
| Less : VAT | 40.65 | | |
| Amount Net of VAT | 534.21 | | |
| Less: BIR 2306 | 17.26 | | |
| BIR 2307 | 10.23 | VATable Sales | 534.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.65 | VAT Amount | 40.65 |
| TOTAL AMOUNT DUE | 547.37 | TOTAL SALES | 574.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2560/0/10/04-19-2016/53

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. : 712296766430

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-26-200-7 | Premise Address | : LOWER HONEY HOMES,PARDO,Cebu City |
| Account ID | : 7124520000-2 | | |
| Customer Name | : SORTIGOSA,LOURDES TM C. | TOTAL AMOUNT DUE | : 1,412.02 |
| Meter Number | : MTR1061959 | Overdue Bill | : 1 |
| 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

*71245200002* BC13/196.3/2560/0/10/04-19-2016/53 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416234606550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*41624200006*

1004509071

Date : 04-19-2016

BC13/196.3/2570/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162420000-6

Collection Ref. Code : 1815-29-296-2

Customer Information----------

Name : DACALOS,BUENAVENTURADA TM A.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468312GS6 | Pole No | : | 0561851 |
| Serial No | : | 75408503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5605 |
| 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 | | 786.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,602.00 | 32.04 |
| Sub-Total | | - 47.30 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.55 |
| 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 | | 105.23 |
| CURRENT BILL - APRIL 2016 | | 851.29 |
| TOTAL AMOUNT DUE | | 1,637.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 816.00

Your monthly electricity consumption chart

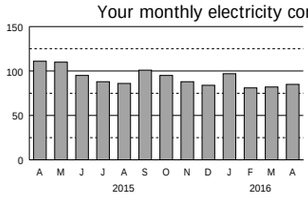


Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 851.29 | | |
| Less : VAT | 59.14 | | |
| Amount Net of VAT | 792.15 | | |
| Less: BIR 2306 | 24.97 | | |
| BIR 2307 | 15.03 | VATable Sales | 792.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 752.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.14 | VAT Amount | 59.14 |
| TOTAL AMOUNT DUE | 811.29 | TOTAL SALES | 851.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2570/0/10/04-19-2016/53

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. : 416234606550

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-29-296-2 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 4162420000-6 | | | | |
| Customer Name | : DACALOS,BUENAVENTURADA TM A. | TOTAL AMOUNT DUE | : 1,637.46 | Overdue Bill | : 1 |
| Meter Number | : 468312GS6 | | | | |
| 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

*41624200006* BC13/196.3/2570/0/10/04-19-2016/53 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811953902248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506166

*81195200001*

Date : 04-19-2016

BC13/196.3/2580/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119520000-1

Collection Ref. Code : 1841-25-062-7

Customer Information----------

Name : NOVELA,MELVIN P

Premise Address : HONEY HOMES, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061956 | Pole No | : | 0561844 |
| Serial No | : | 40015995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 193 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 470 | 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 | | 467.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| 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 | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 467.50 | 9.35 |
| Sub-Total | | 15.44 |
| Government Charges | | |
| Franchise Tax - Local | | 4.22 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 2.36 |
| 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 | | 74.84 |
| CURRENT BILL - APRIL 2016 | | 637.58 |
| TOTAL AMOUNT DUE | | 1,105.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 630.00

Your monthly electricity consumption chart

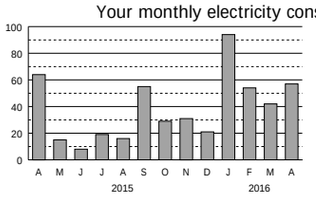


Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 637.58 | | |
| Less : VAT | 43.46 | | |
| Amount Net of VAT | 594.12 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.34 | VATable Sales | 594.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 564.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.46 | VAT Amount | 43.46 |
| TOTAL AMOUNT DUE | 607.76 | TOTAL SALES | 637.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2580/0/10/04-19-2016/53

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. : 811953902248

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-25-062-7 | Premise Address | : HONEY HOMES, KINASANG-AN,PARDO,CEBU CITY |
| Account ID | : 8119520000-1 | | |
| Customer Name | : NOVELA,MELVIN P | TOTAL AMOUNT DUE | : 1,105.20 Overdue Bill : 1 |
| Meter Number | : MTR1061956 | | |
| 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

*81195200001* BC13/196.3/2580/0/10/04-19-2016/53 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715087725635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509430

*71598784131*

Date : 04-19-2016

BC13/196.3/2585/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159878413-1

Collection Ref. Code : 1855-45-854-3

Customer Information----------

Name : ROSAL,RAMONITO JR. CUA

Premise Address : HOLY FAMILY SUBD.,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074473 | Pole No | : | 0561844 |
| Serial No | : | 40040089 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5367 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4918 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 810 | 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 | | 4,472.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| 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 | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,473.00 | 89.46 |
| Sub-Total | | 137.41 |
| Government Charges | | |
| Franchise Tax - Local | | 32.30 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 20.37 |
| 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 | | 584.57 |
| CURRENT BILL - APRIL 2016 | | 4,891.41 |
| TOTAL AMOUNT DUE | | 9,364.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,850.00

Your monthly electricity consumption chart

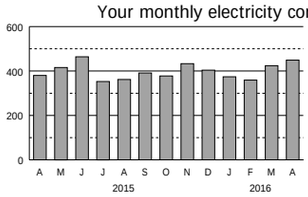


Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,891.41 | | |
| Less : VAT | 338.36 | | |
| Amount Net of VAT | 4,553.05 | | |
| Less: BIR 2306 | 142.74 | | |
| BIR 2307 | 86.78 | VATable Sales | 4,553.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,323.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.36 | VAT Amount | 338.36 |
| TOTAL AMOUNT DUE | 4,661.89 | TOTAL SALES | 4,891.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2585/0/10/04-19-2016/53

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. : 715087725635

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-45-854-3 | Premise Address | : HOLY FAMILY SUBD.,KINASANG-AN, CEBU CITY | | |
| Account ID | : 7159878413-1 | | | | |
| Customer Name | : ROSAL,RAMONITO JR. CUA | TOTAL AMOUNT DUE | : 9,364.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1074473 | | | | |
| 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 _____

*71598784131* BC13/196.3/2585/0/10/04-19-2016/53 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630766604586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517894

*63005200009*

Date : 04-19-2016

BC13/196.3/2600/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300520000-9

Collection Ref. Code : 1831-19-956-4

Customer Information----------

Name : NGOJO,DIONISIO R

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125827WS6 | Pole No | : | 0561970 |
| Serial No | : | 57856620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19463 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19340 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,197.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,197.50 | 23.95 |
| Sub-Total | | 37.08 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.51 |
| 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 | | 160.53 |
| CURRENT BILL - APRIL 2016 | | 1,343.42 |
| TOTAL AMOUNT DUE | | 2,541.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,320.00

Your monthly electricity consumption chart

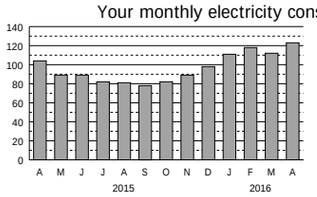


Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,343.42 | | |
| Less : VAT | 93.06 | | |
| Amount Net of VAT | 1,250.36 | | |
| Less: BIR 2306 | 39.27 | | |
| BIR 2307 | 23.84 | VATable Sales | 1,250.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,187.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.06 | VAT Amount | 93.06 |
| TOTAL AMOUNT DUE | 1,280.31 | TOTAL SALES | 1,343.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2600/0/10/04-19-2016/53

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. : 630766604586

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-19-956-4 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 6300520000-9 | | | | |
| Customer Name | : NGOJO,DIONISIO R | TOTAL AMOUNT DUE | : 2,541.04 | Overdue Bill | : 1 |
| Meter Number | : 125827WS6 | | | | |
| 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

*63005200009* BC13/196.3/2600/0/10/04-19-2016/53 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676266050794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504642

*67695200005*

Date : 04-19-2016

BC13/196.3/2610/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769520000-5

Collection Ref. Code : 1833-78-326-3

Customer Information----------

Name : DANIEL,VIVENCIA F TM

Premise Address : SITIO LOWER PARADISE,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186161DS6 | Pole No | : | 0561970 |
| Serial No | : | 10156225 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67498 |
| 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 | | 657.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,267.00 | 25.34 |
| Sub-Total | | - 82.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.64 |
| 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 | | 91.83 |
| CURRENT BILL - APRIL 2016 | | 728.46 |
| TOTAL AMOUNT DUE | | 1,385.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 610.00

Your monthly electricity consumption chart

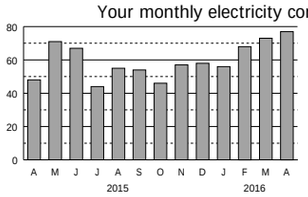


Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.46 | | |
| Less : VAT | 50.38 | | |
| Amount Net of VAT | 678.08 | | |
| Less: BIR 2306 | 21.30 | | |
| BIR 2307 | 12.83 | VATable Sales | 678.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 643.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.38 | VAT Amount | 50.38 |
| TOTAL AMOUNT DUE | 694.33 | TOTAL SALES | 728.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2610/0/10/04-19-2016/53

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. : 676266050794

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-78-326-3 | Premise Address | : SITIO LOWER PARADISE,KINASANG-AN |
| Account ID | : 6769520000-5 | | |
| Customer Name | : DANIEL,VIVENCIA F TM | TOTAL AMOUNT DUE | : 1,385.62 |
| Meter Number | : 186161DS6 | | |
| 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

*67695200005*

BC13/196.3/2610/0/10/04-19-2016/53

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531555649686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518882

*53124200006*

Date : 04-19-2016

BC13/196.3/2630/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312420000-6

Collection Ref. Code : 1833-95-077-1

Customer Information----------

Name : BULILAN,ROLANDO M TM

Premise Address : WONG CMPD KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186609DS6 | Pole No | : | 0561970 |
| Serial No | : | 11533719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65871 |
| 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 | | 710.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 710.50 | 14.21 |
| Sub-Total | | - 97.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.87 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.86 |
| CURRENT BILL - APRIL 2016 | | 743.01 |
| TOTAL AMOUNT DUE | | 1,453.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 750.00

Your monthly electricity consumption chart

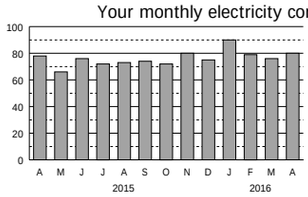


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 743.01 | | |
| Less : VAT | 50.88 | | |
| Amount Net of VAT | 692.13 | | |
| Less: BIR 2306 | 21.52 | | |
| BIR 2307 | 13.08 | VATable Sales | 692.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.88 | VAT Amount | 50.88 |
| TOTAL AMOUNT DUE | 708.41 | TOTAL SALES | 743.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2630/0/10/04-19-2016/53

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. : 531555649686

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-95-077-1 | Premise Address | : WONG CMPD KINASANG-AN | | |
| Account ID | : 5312420000-6 | | | | |
| Customer Name | : BULILAN,ROLANDO M TM | TOTAL AMOUNT DUE | : 1,453.48 | Overdue Bill | : 1 |
| Meter Number | : 186609DS6 | | | | |
| 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

*53124200006* BC13/196.3/2630/0/10/04-19-2016/53 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805368123018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502190

*80554200008*

Date : 04-19-2016

BC13/196.3/2640/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055420000-8

Collection Ref. Code : 1835-69-719-4

Customer Information----------

Name : BELLARMINO,ROLDAN R TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300466GS3 | Pole No | : | 0561942 |
| Serial No | : | 26246980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8128 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 150 | 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 | | 1,389.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,830.00 | 56.60 |
| Sub-Total | | 72.72 |
| Government Charges | | |
| Franchise Tax - Local | | 11.09 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 10.06 |
| 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 | | 200.42 |
| CURRENT BILL - APRIL 2016 | | 1,678.65 |
| TOTAL AMOUNT DUE | | 3,068.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,440.00

Your monthly electricity consumption chart

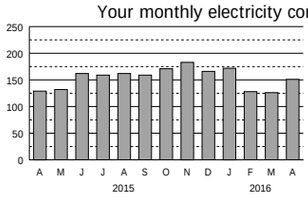


Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.65 | | |
| Less : VAT | 117.40 | | |
| Amount Net of VAT | 1,561.25 | | |
| Less: BIR 2306 | 49.53 | | |
| BIR 2307 | 29.79 | VATable Sales | 1,561.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,481.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.40 | VAT Amount | 117.40 |
| TOTAL AMOUNT DUE | 1,599.33 | TOTAL SALES | 1,678.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2640/0/10/04-19-2016/53

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. : 805368123018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-69-719-4 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 8055420000-8 | | | | |
| Customer Name | : BELLARMINO,ROLDAN R TM | TOTAL AMOUNT DUE | : 3,068.60 | Overdue Bill | : 1 |
| Meter Number | : 300466GS3 | | | | |
| 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

*80554200008* BC13/196.3/2640/0/10/04-19-2016/53 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620656660630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511686

*62085200004*

Date : 04-19-2016

BC13/196.3/2680/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208520000-4

Collection Ref. Code : 1841-25-251-4

Customer Information----------

Name : PADAYOGDOG,RICARDO A

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452902GS6 | Pole No | : | 0561984 |
| Serial No | : | 93504813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5823 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 145 | 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 | | 1,645.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.6184/kWh | 97.71 |
| System Loss Charge | 0.8358/kWh | 132.06 |
| Sub-Total | | 1,051.15 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,645.00 | 32.90 |
| Sub-Total | | 49.77 |
| Government Charges | | |
| Franchise Tax - Local | | 11.68 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 2.18 |
| System Loss | | 7.27 |
| Distribution | | 54.85 |
| Others | | 7.37 |
| 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 | | 207.18 |
| CURRENT BILL - APRIL 2016 | | 1,765.18 |
| TOTAL AMOUNT DUE | | 3,410.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,753.00

Your monthly electricity consumption chart

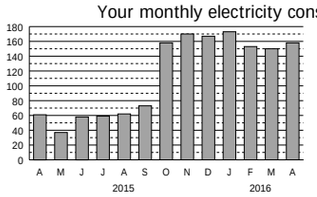


Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,765.18 | | |
| Less : VAT | 120.22 | | |
| Amount Net of VAT | 1,644.96 | | |
| Less: BIR 2306 | 51.15 | | |
| BIR 2307 | 31.39 | VATable Sales | 1,644.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,562.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.22 | VAT Amount | 120.22 |
| TOTAL AMOUNT DUE | 1,682.64 | TOTAL SALES | 1,765.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2680/0/10/04-19-2016/53

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. : 620656660630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-25-251-4 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 6208520000-4 | | | | |
| Customer Name | : PADAYOGDOG,RICARDO A | TOTAL AMOUNT DUE | : 3,410.41 | Overdue Bill | : 1 |
| Meter Number | : 452902GS6 | | | | |
| 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

*62085200004* BC13/196.3/2680/0/10/04-19-2016/53 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983083507623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510452

*98310095264*

Date : 04-19-2016

BC13/196.3/2682/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831009526-4

Collection Ref. Code : 1853-88-668-8

Customer Information----------

Name : CARBAJOSA,MARCELO ESCOREL

Premise Address : LOWER PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562838 GS6 | Pole No | : | 0561984 |
| Serial No | : | 23357693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3359 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3294 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 400 | 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 | | 796.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 796.50 | 15.93 |
| Sub-Total | | - 105.65 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.95 |
| 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 | | 74.33 |
| CURRENT BILL - APRIL 2016 | | 576.56 |
| TOTAL AMOUNT DUE | | 1,372.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 833.00

Your monthly electricity consumption chart

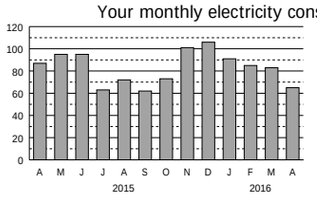


Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.56 | | |
| Less : VAT | 39.59 | | |
| Amount Net of VAT | 536.97 | | |
| Less: BIR 2306 | 16.74 | | |
| BIR 2307 | 10.12 | VATable Sales | 536.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.59 | VAT Amount | 39.59 |
| TOTAL AMOUNT DUE | 549.70 | TOTAL SALES | 576.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2682/0/10/04-19-2016/53

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. : 983083507623

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-88-668-8 | Premise Address | : LOWER PARADISE III,KINASANG-AN,CEBU CITY | | |
| Account ID | : 9831009526-4 | | | | |
| Customer Name | : CARBAJOSA,MARCELO ESCOREL | TOTAL AMOUNT DUE | : 1,372.95 | Overdue Bill | : 1 |
| Meter Number | : 562838 GS6 | | | | |
| 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

*98310095264* BC13/196.3/2682/0/10/04-19-2016/53 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523696424394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515319

*52351857991*

Date : 04-19-2016

BC13/196.3/2700/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235185799-1

Collection Ref. Code : 1861-51-806-4

Customer Information----------

Name : LUMBAB,MANILYN DARO

Premise Address : PARADISE III,KINASANGAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115887 | Pole No | : | 0561984 |
| Serial No | : | 40074672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 709 |
| 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 | | 798.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 1,555.50 | 31.11 |
| Sub-Total | | - 14.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.68 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 1.07 |
| 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 | | 123.12 |
| CURRENT BILL - APRIL 2016 | | 1,013.65 |
| TOTAL AMOUNT DUE | | 1,812.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 757.00

Your monthly electricity consumption chart

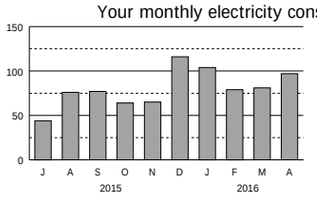


Avg Monthly Usage : 80.30kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,013.65 | | |
| Less : VAT | 70.23 | | |
| Amount Net of VAT | 943.42 | | |
| Less: BIR 2306 | 29.65 | | |
| BIR 2307 | 17.94 | VATable Sales | 943.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 895.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.23 | VAT Amount | 70.23 |
| TOTAL AMOUNT DUE | 966.06 | TOTAL SALES | 1,013.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2700/0/10/04-19-2016/53

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. : 523696424394

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-51-806-4 | Premise Address | : PARADISE III,KINASANGAN, CEBU CITY |
| Account ID | : 5235185799-1 | | |
| Customer Name | : LUMBAB,MANILYN DARO | TOTAL AMOUNT DUE | : 1,812.01 |
| Meter Number | : MTR1115887 | | |
| 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

*52351857991* BC13/196.3/2700/0/10/04-19-2016/53 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442132690437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504434

*44245200009*

Date : 04-19-2016

BC13/196.3/2710/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424520000-9

Collection Ref. Code : 1811-34-512-3

Customer Information----------

Name : CANETE,ELVIE TM L.

Premise Address : LOWER HONEY,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33365LS6 | Pole No | : | 0561984 |
| Serial No | : | 30730859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11475 |
| 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 | | 803.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,550.50 | 31.01 |
| Sub-Total | | - 47.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 1.62 |
| 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 | | 103.91 |
| CURRENT BILL - APRIL 2016 | | 840.60 |
| TOTAL AMOUNT DUE | | 1,643.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 747.00

Your monthly electricity consumption chart

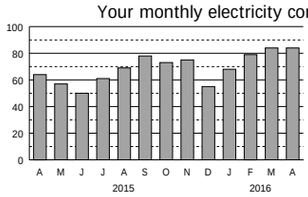


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.60 | | |
| Less : VAT | 58.36 | | |
| Amount Net of VAT | 782.24 | | |
| Less: BIR 2306 | 24.65 | | |
| BIR 2307 | 14.84 | VATable Sales | 782.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 742.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.36 | VAT Amount | 58.36 |
| TOTAL AMOUNT DUE | 801.11 | TOTAL SALES | 840.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2710/0/10/04-19-2016/53

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. : 442132690437

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-34-512-3 | Premise Address | : LOWER HONEY,Cebu City | | |
| Account ID | : 4424520000-9 | | | | |
| Customer Name | : CANETE,ELVIE TM L. | TOTAL AMOUNT DUE | : 1,643.85 | Overdue Bill | : 1 |
| Meter Number | : 33365LS6 | | | | |
| 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

*44245200009* BC13/196.3/2710/0/10/04-19-2016/53 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163609469071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515857

*16363606928*

Date : 04-19-2016

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636360692-8

Collection Ref. Code : 1857-76-236-3

Customer Information----------

Name : PENAFLOR,MA. TERESA NEGARE

Premise Address : PARADISE 3,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2220 EIS6 | Pole No | : | 0561984 |
| Serial No | : | 83301494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8111 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 122 | 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 | | 3,600.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,925.00 | 158.50 |
| Sub-Total | | 195.66 |
| Government Charges | | |
| Franchise Tax - Local | | 25.71 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 26.56 |
| 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 | | 464.64 |
| CURRENT BILL - APRIL 2016 | | 3,892.97 |
| TOTAL AMOUNT DUE | | 7,493.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,325.00

Your monthly electricity consumption chart

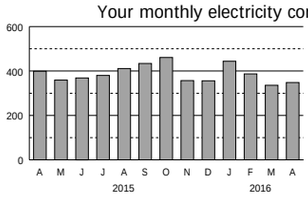


Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,892.97 | | |
| Less : VAT | 273.15 | | |
| Amount Net of VAT | 3,619.82 | | |
| Less: BIR 2306 | 115.18 | | |
| BIR 2307 | 69.08 | VATable Sales | 3,619.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,435.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.15 | VAT Amount | 273.15 |
| TOTAL AMOUNT DUE | 3,708.71 | TOTAL SALES | 3,892.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/04-19-2016/53

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. : 163609469071

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-76-236-3 | Premise Address | : PARADISE 3,KINASANG-AN, CEBU CITY | | |
| Account ID | : 1636360692-8 | | | | |
| Customer Name | : PENAFLOR,MA. TERESA NEGARE | TOTAL AMOUNT DUE | : 7,493.09 | Overdue Bill | : 1 |
| Meter Number | : 2220 EIS6 | | | | |
| 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 _____

*16363606928*

BC13/196.3/2715/0/10/04-19-2016/53

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495945174556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515874

*49578528520*

Date : 04-19-2016

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957852852-0

Collection Ref. Code : 1855-91-935-4

Customer Information----------

Name : CARBAJOSA,TERESA ESCOREL

Premise Address : PARADISE III KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495040 GS6 | Pole No | : | 0561984 |
| Serial No | : | 84822718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7988 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 118 | 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 | | 2,087.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,892.00 | 97.84 |
| Sub-Total | | 120.27 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 16.30 |
| 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 | | 280.95 |
| CURRENT BILL - APRIL 2016 | | 2,353.96 |
| TOTAL AMOUNT DUE | | 4,441.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,804.00

Your monthly electricity consumption chart

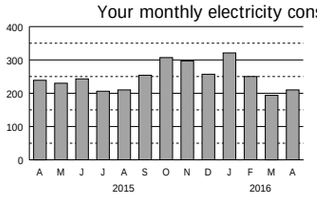


Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,353.96 | | |
| Less : VAT | 165.35 | | |
| Amount Net of VAT | 2,188.61 | | |
| Less: BIR 2306 | 69.74 | | |
| BIR 2307 | 41.77 | VATable Sales | 2,188.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,077.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.35 | VAT Amount | 165.35 |
| TOTAL AMOUNT DUE | 2,242.45 | TOTAL SALES | 2,353.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/04-19-2016/53

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. : 495945174556

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-935-4 | Premise Address | : PARADISE III KINASANG-AN,PARDO | | |
| Account ID | : 4957852852-0 | | | | |
| Customer Name | : CARBAJOSA,TERESA ESCOREL | TOTAL AMOUNT DUE | : 4,441.92 | Overdue Bill | : 1 |
| Meter Number | : 495040 GS6 | | | | |
| 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

*49578528520* BC13/196.3/2715/0/10/04-19-2016/53 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676571443969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504707

*67645200006*

Date : 04-19-2016

BC13/196.3/2720/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764520000-6

Collection Ref. Code : 1831-77-008-3

Customer Information----------

Name : LAPE,DOMINADOR T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186597DS6 | Pole No | : | 0561984 |
| Serial No | : | 12897111 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29126 |
| No of Days | : | 31 | Diff Rdg | : | 492 |
| Avg kWh/day | : | 15.87 | Registered | : | 492 |
| Conn Load | : | 150 | 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 | | 4,177.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,557.71 |
| Transmission Charge | 0.3552/kWh | 174.76 |
| System Loss Charge | 0.8598/kWh | 423.02 |
| Sub-Total | | 3,155.49 |
| 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 | 0.1067/kWh | 52.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,177.50 | 83.55 |
| Sub-Total | | 136.10 |
| Government Charges | | |
| Franchise Tax - Local | | 35.28 |
| Value Added Tax | | |
| Generation | | 151.20 |
| Transmission | | 3.90 |
| System Loss | | 23.75 |
| Distribution | | 169.53 |
| Others | | 20.57 |
| 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 | | 638.63 |
| CURRENT BILL - APRIL 2016 | | 5,342.99 |
| TOTAL AMOUNT DUE | | 9,520.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,620.00

Your monthly electricity consumption chart

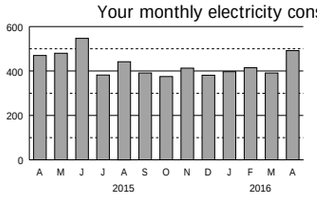


Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,342.99 | | |
| Less : VAT | 368.95 | | |
| Amount Net of VAT | 4,974.04 | | |
| Less: BIR 2306 | 155.68 | | |
| BIR 2307 | 94.79 | VATable Sales | 4,974.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,723.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 368.95 | VAT Amount | 368.95 |
| TOTAL AMOUNT DUE | 5,092.52 | TOTAL SALES | 5,342.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2720/0/10/04-19-2016/53

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. : 676571443969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-77-008-3 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 6764520000-6 | | | | |
| Customer Name | : LAPE,DOMINADOR T | TOTAL AMOUNT DUE | : 9,520.26 | Overdue Bill | : 1 |
| Meter Number | : 186597DS6 | | | | |
| 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

*67645200006*

BC13/196.3/2720/0/10/04-19-2016/53

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788500697654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*7883474873*

1004510966

Date : 04-19-2016

BC13/196.3/2727/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883347487-3

Collection Ref. Code : 1851-90-521-9

Customer Information----------

Name : DIPAY,MAGDALINO JR. LEJESTA

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537791 GS6 | Pole No | : | 0561970 |
| Serial No | : | 67788519 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6560 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 485 | 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 | | 1,158.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,466.00 | 49.32 |
| Sub-Total | | 62.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.78 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 8.50 |
| 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 | | 158.67 |
| CURRENT BILL - APRIL 2016 | | 1,329.41 |
| TOTAL AMOUNT DUE | | 2,488.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,307.00

Your monthly electricity consumption chart

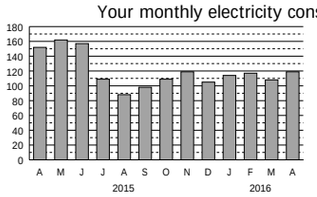


Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,329.41 | | |
| Less : VAT | 93.20 | | |
| Amount Net of VAT | 1,236.21 | | |
| Less: BIR 2306 | 39.31 | | |
| BIR 2307 | 23.59 | VATable Sales | 1,236.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,173.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.20 | VAT Amount | 93.20 |
| TOTAL AMOUNT DUE | 1,266.51 | TOTAL SALES | 1,329.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2727/0/10/04-19-2016/53

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. : 788500697654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-90-521-9 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO | | |
| Account ID | : 7883347487-3 | | | | |
| Customer Name | : DIPAY,MAGDALINO JR. LEJESTA | TOTAL AMOUNT DUE | : 2,488.17 | Overdue Bill | : 1 |
| Meter Number | : 537791 GS6 | | | | |
| 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

*7883474873*

BC13/196.3/2727/0/10/04-19-2016/53

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331596972074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33191384883*

1004517369

Date : 04-19-2016

BC13/196.3/2729/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319138488-3

Collection Ref. Code : 1855-77-587-5

Customer Information----------

Name : GOCELA,CECILIA TAPIC

Premise Address : PARADISE 3,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000133 EFS6 | Pole No | : | 0561984 |
| Serial No | : | 118019501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1396 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 118 | 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 | | 312.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 313.00 | 6.26 |
| Sub-Total | | - 137.15 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.93 |
| 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 | | 53.55 |
| CURRENT BILL - APRIL 2016 | | 394.42 |
| TOTAL AMOUNT DUE | | 707.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 450.00

Your monthly electricity consumption chart

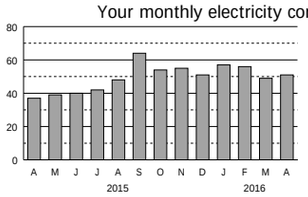


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.42 | | |
| Less : VAT | 26.70 | | |
| Amount Net of VAT | 367.72 | | |
| Less: BIR 2306 | 11.33 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.70 | VAT Amount | 26.70 |
| TOTAL AMOUNT DUE | 376.22 | TOTAL SALES | 394.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2729/0/10/04-19-2016/53

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. : 331596972074

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-587-5 | Premise Address | : PARADISE 3,KINASANG-AN | | |
| Account ID | : 3319138488-3 | | | | |
| Customer Name | : GOCELA,CECILIA TAPIC | TOTAL AMOUNT DUE | : 707.18 | Overdue Bill | : 1 |
| Meter Number | : 000133 EFS6 | | | | |
| 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 _____

*33191384883*

BC13/196.3/2729/0/10/04-19-2016/53

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272292248853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502795

*27266200008*

Date : 04-19-2016

BC13/196.3/2730/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726620000-8

Collection Ref. Code : 1837-57-596-7

Customer Information----------

Name : RAMIREZ,ABEMAR F TM

Premise Address : LOWER HONEY HOMES BRGY,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168799WS6 | Pole No | : | 0561970 |
| Serial No | : | 45401090 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8760 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8633 |
| 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 | | 1,191.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,191.50 | 23.83 |
| Sub-Total | | 37.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.15 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.58 |
| 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 | | 165.61 |
| CURRENT BILL - APRIL 2016 | | 1,385.91 |
| TOTAL AMOUNT DUE | | 2,577.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,364.00

Your monthly electricity consumption chart

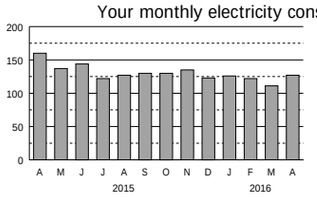


Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,385.91 | | |
| Less : VAT | 95.95 | | |
| Amount Net of VAT | 1,289.96 | | |
| Less: BIR 2306 | 40.48 | | |
| BIR 2307 | 24.59 | VATable Sales | 1,289.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,224.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.95 | VAT Amount | 95.95 |
| TOTAL AMOUNT DUE | 1,320.84 | TOTAL SALES | 1,385.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2730/0/10/04-19-2016/53

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. : 272292248853

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-57-596-7 | Premise Address | : LOWER HONEY HOMES BRGY,KINASANG-AN |
| Account ID | : 2726620000-8 | | |
| Customer Name | : RAMIREZ,ABEMAR F TM | TOTAL AMOUNT DUE | : 2,577.44 |
| Meter Number | : 168799WS6 | | |
| 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

*27266200008* BC13/196.3/2730/0/10/04-19-2016/53 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366025620760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36677765293*

1004499416

Date : 04-19-2016

BC13/196.3/2740/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667776529-3

Collection Ref. Code : 1853-65-095-1

Customer Information----------

Name : ESTIOCA,ADELAIDA MEDALLE

Premise Address : PARADISE III,KINASANG-AN,CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552993 GS6 | Pole No | : | 0561970 |
| Serial No | : | 95201362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3766 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | | 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 | | 1,460.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,460.50 | 29.21 |
| Sub-Total | | 43.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 6.30 |
| 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 | | 170.13 |
| CURRENT BILL - APRIL 2016 | | 1,423.96 |
| TOTAL AMOUNT DUE | | 2,884.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,303.00

Your monthly electricity consumption chart

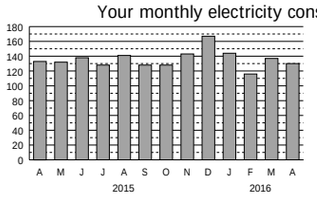


Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,423.96 | | |
| Less : VAT | 98.80 | | |
| Amount Net of VAT | 1,325.16 | | |
| Less: BIR 2306 | 41.69 | | |
| BIR 2307 | 25.26 | VATable Sales | 1,325.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,258.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.80 | VAT Amount | 98.80 |
| TOTAL AMOUNT DUE | 1,357.01 | TOTAL SALES | 1,423.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2740/0/10/04-19-2016/53

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. : 366025620760

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-65-095-1 | Premise Address | : PARADISE III,KINASANG-AN,CEBU | | |
| Account ID | : 3667776529-3 | | | | |
| Customer Name | : ESTIOCA,ADELAIDA MEDALLE | TOTAL AMOUNT DUE | : 2,884.40 | Overdue Bill | : 1 |
| Meter Number | : 552993 GS6 | | | | |
| 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

*36677765293* BC13/196.3/2740/0/10/04-19-2016/53 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951020119808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509726

*95162136691*

Date : 04-19-2016

BC13/196.3/2745/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516213669-1

Collection Ref. Code : 1853-81-035-5

Customer Information----------

Name : ABATAYO,NIELVIE ALBISO

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562856 GS6 | Pole No | : | 1154895 |
| Serial No | : | 22698460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2284 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2226 |
| 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 | | 409.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | - 154.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.99 |
| CURRENT BILL - APRIL 2016 | | 449.24 |
| TOTAL AMOUNT DUE | | 858.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 462.00

Your monthly electricity consumption chart

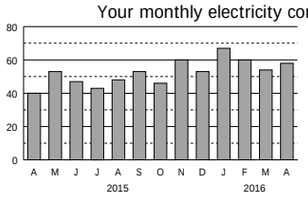


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.24 | | |
| Less : VAT | 30.44 | | |
| Amount Net of VAT | 418.80 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.44 | VAT Amount | 30.44 |
| TOTAL AMOUNT DUE | 428.50 | TOTAL SALES | 449.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2745/0/10/04-19-2016/53

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. : 951020119808

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-035-5 | Premise Address | : LOWER TABUCANAL,PARDO, CEBU CITY |
| Account ID | : 9516213669-1 | | |
| Customer Name | : ABATAYO,NIELVIE ALBISO | TOTAL AMOUNT DUE | : 858.97 |
| Meter Number | : 562856 GS6 | | |
| 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

*95162136691* BC13/196.3/2745/0/10/04-19-2016/53 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402516321219

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*40244200008*

BILLING STATEMENT

1004501040

Date : 04-19-2016

BC13/196.3/2750/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024420000-8

Collection Ref. Code : 1827-62-746-8

Customer Information----------

Name : ABELLA,VICTORIANA T

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268037GS6 | Pole No | : | 0561970 |
| Serial No | : | 43949447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9972 |
| 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 | | 475.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 475.50 | 9.51 |
| Sub-Total | | - 33.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.43 |
| 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 | | 115.42 |
| CURRENT BILL - APRIL 2016 | | 949.12 |
| TOTAL AMOUNT DUE | | 1,424.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,456.00

Your monthly electricity consumption chart

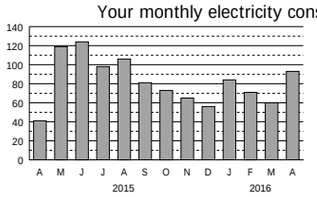


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 949.12 | | |
| Less : VAT | 64.87 | | |
| Amount Net of VAT | 884.25 | | |
| Less: BIR 2306 | 27.39 | | |
| BIR 2307 | 16.80 | VATable Sales | 884.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.87 | VAT Amount | 64.87 |
| TOTAL AMOUNT DUE | 904.93 | TOTAL SALES | 949.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2750/0/10/04-19-2016/53

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. : 402516321219

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-62-746-8 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 4024420000-8 | | | | |
| Customer Name | : ABELLA,VICTORIANA T | TOTAL AMOUNT DUE | : 1,424.83 | Overdue Bill | : 1 |
| Meter Number | : 268037GS6 | | | | |
| 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 _____

*40244200008*

BC13/196.3/2750/0/10/04-19-2016/53

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762036796863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*76254200009*

1004515682

Date : 04-19-2016

BC13/196.3/2770/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625420000-9

Collection Ref. Code : 1827-83-023-9

Customer Information----------

Name : AMANTILLO,CODELIA R

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340569GS6 | Pole No | : | 0561970 |
| Serial No | : | 41243828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7339 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 120 | 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 | | 1,372.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,439.50 | 48.79 |
| Sub-Total | | 72.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.74 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 10.54 |
| 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 | | 284.84 |
| CURRENT BILL - APRIL 2016 | | 2,383.83 |
| TOTAL AMOUNT DUE | | 3,756.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,067.00

Your monthly electricity consumption chart

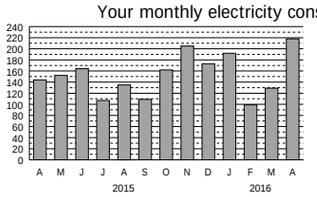


Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,383.83 | | |
| Less : VAT | 165.24 | | |
| Amount Net of VAT | 2,218.59 | | |
| Less: BIR 2306 | 69.72 | | |
| BIR 2307 | 42.29 | VATable Sales | 2,218.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,106.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.24 | VAT Amount | 165.24 |
| TOTAL AMOUNT DUE | 2,271.82 | TOTAL SALES | 2,383.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2770/0/10/04-19-2016/53

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. : 762036796863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-83-023-9 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 7625420000-9 | | | | |
| Customer Name | : AMANTILLO,CODELIA R | TOTAL AMOUNT DUE | : 3,756.15 | Overdue Bill | : 1 |
| Meter Number | : 340569GS6 | | | | |
| 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

*76254200009* BC13/196.3/2770/0/10/04-19-2016/53 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634143081358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500142

*63485200008*

Date : 04-19-2016

BC13/196.3/2780/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348520000-8

Collection Ref. Code : 1845-68-872-4

Customer Information----------

Name : GARCIA,PABLITO M

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053574 | Pole No | : | 0572325 |
| Serial No | : | 121450803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 578 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 222 | 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 | | 204.87 |
| 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 |
| Surcharge | 0.02 of 205.00 | 4.10 |
| Sub-Total | | - 151.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.33 |
| 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 | | 29.54 |
| CURRENT BILL - APRIL 2016 | | 189.17 |
| TOTAL AMOUNT DUE | | 394.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 220.00

Your monthly electricity consumption chart

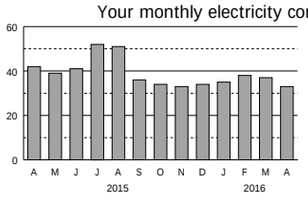


Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.17 | | |
| Less : VAT | 12.61 | | |
| Amount Net of VAT | 176.56 | | |
| Less: BIR 2306 | 5.39 | | |
| BIR 2307 | 3.22 | VATable Sales | 176.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.61 | VAT Amount | 12.61 |
| TOTAL AMOUNT DUE | 180.56 | TOTAL SALES | 189.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2780/0/10/04-19-2016/53

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. : 634143081358

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-68-872-4 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY |
| Account ID | : 6348520000-8 | | |
| Customer Name | : GARCIA,PABLITO M | TOTAL AMOUNT DUE | : 394.04 |
| Meter Number | : MTR1053574 | | |
| 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

*63485200008*

BC13/196.3/2780/0/10/04-19-2016/53

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575950070630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504198

*57525200002*

Date : 04-19-2016

BC13/196.3/2790/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752520000-2

Collection Ref. Code : 1831-58-044-6

Customer Information----------

Name : ABE,ARSENIO B TM

Premise Address : TABOK CANAL TAGONOL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186166DS6 | Pole No | : | 0561970 |
| Serial No | : | 10485462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25445 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25305 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 100 | 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 | | 1,274.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,274.50 | 25.49 |
| Sub-Total | | 40.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.08 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.06 |
| 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 | | 182.40 |
| CURRENT BILL - APRIL 2016 | | 1,526.32 |
| TOTAL AMOUNT DUE | | 2,800.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,351.00

Your monthly electricity consumption chart

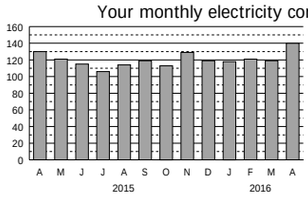


Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,526.32 | | |
| Less : VAT | 105.63 | | |
| Amount Net of VAT | 1,420.69 | | |
| Less: BIR 2306 | 44.55 | | |
| BIR 2307 | 27.08 | VATable Sales | 1,420.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,349.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.63 | VAT Amount | 105.63 |
| TOTAL AMOUNT DUE | 1,454.69 | TOTAL SALES | 1,526.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2790/0/10/04-19-2016/53

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. : 575950070630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-58-044-6 | Premise Address | : TABOK CANAL TAGONOL,PARDO | | |
| Account ID | : 5752520000-2 | | | | |
| Customer Name | : ABE,ARSENIO B TM | TOTAL AMOUNT DUE | : 2,800.99 | Overdue Bill | : 1 |
| Meter Number | : 186166DS6 | | | | |
| 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

*57525200002* BC13/196.3/2790/0/10/04-19-2016/53 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678193449044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505872

*67812502986*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 1247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1121 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 136 | 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 | | 1,087.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,455.00 | 49.10 |
| Sub-Total | | 62.55 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.62 |
| 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 | | 167.56 |
| CURRENT BILL - APRIL 2016 | | 1,403.75 |
| TOTAL AMOUNT DUE | | 2,490.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,368.00

Your monthly electricity consumption chart

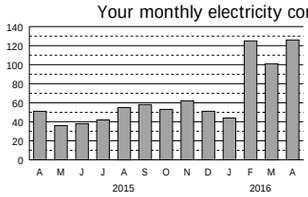


Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,403.75 | | |
| Less : VAT | 98.27 | | |
| Amount Net of VAT | 1,305.48 | | |
| Less: BIR 2306 | 41.46 | | |
| BIR 2307 | 24.91 | VATable Sales | 1,305.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,239.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.27 | VAT Amount | 98.27 |
| TOTAL AMOUNT DUE | 1,337.38 | TOTAL SALES | 1,403.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2791/0/10/04-19-2016/53

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. : 678193449044

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,490.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1015942 | | | | |
| 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 _____

*67812502986*

BC13/196.3/2791/0/10/04-19-2016/53

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961473025574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515259

*96124200005*

Date : 04-19-2016

BC13/196.3/2800/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612420000-5

Collection Ref. Code : 1833-97-071-3

Customer Information----------

Name : GAMBOA,JESUS D SR M1

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499976 GS6 | Pole No | : | 0561753 |
| Serial No | : | 81840723 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3516 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3428 |
| 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 | | 306.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 985.00 | 19.70 |
| Sub-Total | | - 62.42 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.23 |
| 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 | | 107.19 |
| CURRENT BILL - APRIL 2016 | | 865.96 |
| TOTAL AMOUNT DUE | | 1,172.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 678.00

Your monthly electricity consumption chart

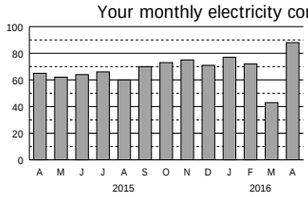


Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.96 | | |
| Less : VAT | 59.59 | | |
| Amount Net of VAT | 806.37 | | |
| Less: BIR 2306 | 25.18 | | |
| BIR 2307 | 15.29 | VATable Sales | 806.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.59 | VAT Amount | 59.59 |
| TOTAL AMOUNT DUE | 825.49 | TOTAL SALES | 865.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2800/0/10/04-19-2016/53

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. : 961473025574

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-071-3 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 9612420000-5 | | | | |
| Customer Name | : GAMBOA,JESUS D SR M1 | TOTAL AMOUNT DUE | : 1,172.85 | Overdue Bill | : 1 |
| Meter Number | : 499976 GS6 | | | | |
| 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

*96124200005*

BC13/196.3/2800/0/10/04-19-2016/53

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071456390199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502856

*07124200002*

Date : 04-19-2016

BC13/196.3/2810/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712420000-2

Collection Ref. Code : 1833-97-074-8

Customer Information----------

Name : GAMBOA,JESUS D SR M2

Premise Address : 126 TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336135GS6 | Pole No | : | 0561753 |
| Serial No | : | 47455665 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8581 |
| 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 | | 999.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,032.00 | 40.64 |
| Sub-Total | | 54.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 7.62 |
| 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 | | 167.78 |
| CURRENT BILL - APRIL 2016 | | 1,404.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,296.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,033.00

Your monthly electricity consumption chart

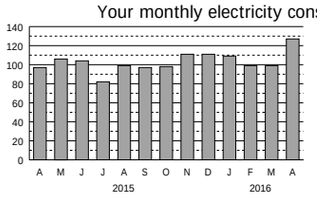


Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,404.89 | | |
| Less : VAT | 97.99 | | |
| Amount Net of VAT | 1,306.90 | | |
| Less: BIR 2306 | 41.33 | | |
| BIR 2307 | 24.93 | VATable Sales | 1,306.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.99 | VAT Amount | 97.99 |
| TOTAL AMOUNT DUE | 1,338.63 | TOTAL SALES | 1,404.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2810/0/10/04-19-2016/53

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. : 071456390199

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-074-8 | Premise Address | : 126 TABUCANAL PARDO | | |
| Account ID | : 0712420000-2 | | | | |
| Customer Name | : GAMBOA,JESUS D SR M2 | TOTAL AMOUNT DUE | : 2,296.47 | Overdue Bill | : 1 |
| Meter Number | : 336135GS6 | | | | |
| 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

*07124200002* BC13/196.3/2810/0/10/04-19-2016/53 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171213419213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17124200001*

1004502536

Date : 04-19-2016

BC13/196.3/2820/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712420000-1

Collection Ref. Code : 1833-97-077-2

Customer Information----------

Name : GAMBOA,JESUS D SR M3

Premise Address : 126 TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292926SS6 | Pole No | : | 0561984 |
| Serial No | : | 25200273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7184 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7127 |
| 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 | | 710.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 1,528.50 | 30.57 |
| Sub-Total | | - 129.53 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 8.24 |
| 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 | | 62.86 |
| CURRENT BILL - APRIL 2016 | | 467.00 |
| TOTAL AMOUNT DUE | | 1,177.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 818.00

Your monthly electricity consumption chart

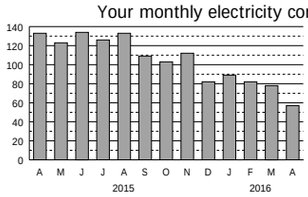


Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.00 | | |
| Less : VAT | 32.67 | | |
| Amount Net of VAT | 434.33 | | |
| Less: BIR 2306 | 13.85 | | |
| BIR 2307 | 8.14 | VATable Sales | 434.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 412.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.67 | VAT Amount | 32.67 |
| TOTAL AMOUNT DUE | 445.01 | TOTAL SALES | 467.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2820/0/10/04-19-2016/53

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. : 171213419213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-077-2 | Premise Address | : 126 TABUCANAL PARDO | | |
| Account ID | : 1712420000-1 | | | | |
| Customer Name | : GAMBOA,JESUS D SR M3 | TOTAL AMOUNT DUE | : 1,177.48 | Overdue Bill | : 1 |
| Meter Number | : 292926SS6 | | | | |
| 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

*17124200001* BC13/196.3/2820/0/10/04-19-2016/53 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471762317847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502462

*47124200008*

Date : 04-19-2016

BC13/196.3/2850/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712420000-8

Collection Ref. Code : 1833-97-089-6

Customer Information----------

Name : GAMBOA,JESUS D SR M7

Premise Address : 126 TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296090SS6 | Pole No | : | 0561984 |
| Serial No | : | 35170868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8048 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7950 |
| 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 | | 696.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,712.00 | 34.24 |
| Sub-Total | | - 11.46 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 1.42 |
| 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 | | 124.78 |
| CURRENT BILL - APRIL 2016 | | 1,027.26 |
| TOTAL AMOUNT DUE | | 1,724.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,015.00

Your monthly electricity consumption chart

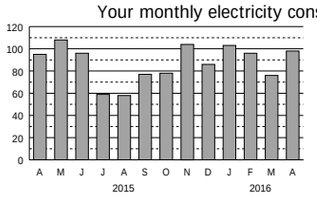


Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.26 | | |
| Less : VAT | 71.32 | | |
| Amount Net of VAT | 955.94 | | |
| Less: BIR 2306 | 30.11 | | |
| BIR 2307 | 18.19 | VATable Sales | 955.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 907.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.32 | VAT Amount | 71.32 |
| TOTAL AMOUNT DUE | 978.96 | TOTAL SALES | 1,027.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2850/0/10/04-19-2016/53

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. : 471762317847

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-089-6 | Premise Address | : 126 TABUCANAL PARDO | | |
| Account ID | : 4712420000-8 | | | | |
| Customer Name | : GAMBOA,JESUS D SR M7 | TOTAL AMOUNT DUE | : 1,724.02 | Overdue Bill | : 1 |
| Meter Number | : 296090SS6 | | | | |
| 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

*47124200008* BC13/196.3/2850/0/10/04-19-2016/53 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062048713813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516724

*06254200006*

Date : 04-19-2016

BC13/196.3/2870/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625420000-6

Collection Ref. Code : 1827-82-311-9

Customer Information----------

Name : MARI,NEREA P

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499480 GS6 | Pole No | : | 0561753 |
| Serial No | : | 57891755 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2330 |
| 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 | | 331.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 1,052.50 | 21.05 |
| Sub-Total | | - 155.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 10.75 |
| 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 | | 47.62 |
| CURRENT BILL - APRIL 2016 | | 333.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 557.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 721.00

Your monthly electricity consumption chart

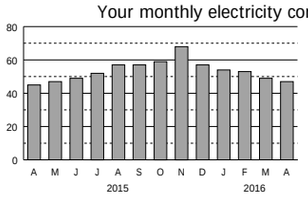


Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.22 | | |
| Less : VAT | 23.08 | | |
| Amount Net of VAT | 310.14 | | |
| Less: BIR 2306 | 9.82 | | |
| BIR 2307 | 5.75 | VATable Sales | 310.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.08 | VAT Amount | 23.08 |
| TOTAL AMOUNT DUE | 317.65 | TOTAL SALES | 333.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2870/0/10/04-19-2016/53

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. : 062048713813

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-82-311-9 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 0625420000-6 | | | | |
| Customer Name | : MARI,NEREA P | TOTAL AMOUNT DUE | : 557.13 | Overdue Bill | : 1 |
| Meter Number | : 499480 GS6 | | | | |
| 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

*06254200006* BC13/196.3/2870/0/10/04-19-2016/53 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182620861164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509508

*18254200001*

Date : 04-19-2016

BC13/196.3/2880/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825420000-1

Collection Ref. Code : 1827-85-509-6

Customer Information----------

Name : TEJEDOR,JUAN M

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504609 GS6 | Pole No | : | 0561753 |
| Serial No | : | 54269759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7125 |
| 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 | | 420.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 421.00 | 8.42 |
| Sub-Total | | - 93.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.29 |
| 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 | | 85.07 |
| CURRENT BILL - APRIL 2016 | | 673.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 986.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 713.00

Your monthly electricity consumption chart

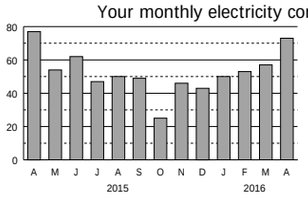


Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.25 | | |
| Less : VAT | 45.89 | | |
| Amount Net of VAT | 627.36 | | |
| Less: BIR 2306 | 19.40 | | |
| BIR 2307 | 11.85 | VATable Sales | 627.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.89 | VAT Amount | 45.89 |
| TOTAL AMOUNT DUE | 642.00 | TOTAL SALES | 673.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2880/0/10/04-19-2016/53

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. : 182620861164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-85-509-6 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 1825420000-1 | | | | |
| Customer Name | : TEJEDOR,JUAN M | TOTAL AMOUNT DUE | : 986.37 | Overdue Bill | : 1 |
| Meter Number | : 504609 GS6 | | | | |
| 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

*18254200001* BC13/196.3/2880/0/10/04-19-2016/53 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101782741305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500308

*10165200006*

Date : 04-19-2016

BC13/196.3/2890/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016520000-6

Collection Ref. Code : 1833-23-257-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332798GS6 | Pole No | : | 0561753 |
| Serial No | : | 43974424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3974 |
| 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 | | 212.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 812.50 | 16.25 |
| Sub-Total | | - 143.85 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.97 |
| 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 | | 61.02 |
| CURRENT BILL - APRIL 2016 | | 450.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 555.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 600.00

Your monthly electricity consumption chart

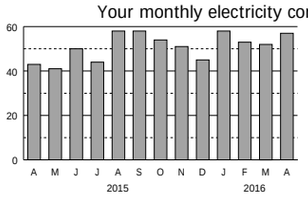


Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 450.84 | | |
| Less : VAT | 30.94 | | |
| Amount Net of VAT | 419.90 | | |
| Less: BIR 2306 | 13.13 | | |
| BIR 2307 | 7.85 | VATable Sales | 419.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.94 | VAT Amount | 30.94 |
| TOTAL AMOUNT DUE | 429.86 | TOTAL SALES | 450.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2890/0/10/04-19-2016/53

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. : 101782741305

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-23-257-7 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 1016520000-6 | | | | |
| Customer Name | : TABADA,LORNA M TM | TOTAL AMOUNT DUE | : 555.65 | Overdue Bill | : 1 |
| Meter Number | : 332798GS6 | | | | |
| 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

*10165200006* BC13/196.3/2890/0/10/04-19-2016/53 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201833907802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499956

*20165200005*

Date : 04-19-2016

BC13/196.3/2900/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016520000-5

Collection Ref. Code : 1833-23-260-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451230GS6 | Pole No | : | 0561984 |
| Serial No | : | 90323277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7473 |
| 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 | | 789.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 789.50 | 15.79 |
| Sub-Total | | - 30.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.83 |
| 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 | | 123.63 |
| CURRENT BILL - APRIL 2016 | | 1,016.47 |
| TOTAL AMOUNT DUE | | 1,805.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 949.00

Your monthly electricity consumption chart

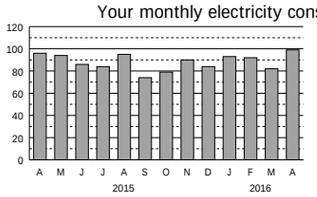


Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,016.47 | | |
| Less : VAT | 69.76 | | |
| Amount Net of VAT | 946.71 | | |
| Less: BIR 2306 | 29.47 | | |
| BIR 2307 | 17.99 | VATable Sales | 946.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 899.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.76 | VAT Amount | 69.76 |
| TOTAL AMOUNT DUE | 969.01 | TOTAL SALES | 1,016.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2900/0/10/04-19-2016/53

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. : 201833907802

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-23-260-7 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 2016520000-5 | | | | |
| Customer Name | : TABADA,LORNA M TM | TOTAL AMOUNT DUE | : 1,805.90 | Overdue Bill | : 1 |
| Meter Number | : 451230GS6 | | | | |
| 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

*20165200005* BC13/196.3/2900/0/10/04-19-2016/53 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411694306901

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505962

*41165200001*

Date : 04-19-2016

BC13/196.3/2920/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116520000-1

Collection Ref. Code : 1833-23-713-7

Customer Information----------

Name : NIAGA,LOLITA M TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336138GS6 | Pole No | : | 0561753 |
| Serial No | : | 42285421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7036 |
| 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 | | 183.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 619.50 | 12.39 |
| Sub-Total | | - 166.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.08 |
| 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 | | 34.93 |
| CURRENT BILL - APRIL 2016 | | 226.04 |
| TOTAL AMOUNT DUE | | 409.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 436.00

Your monthly electricity consumption chart

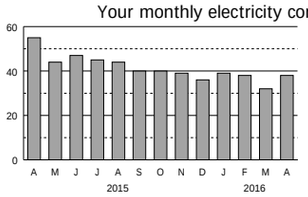


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.04 | | |
| Less : VAT | 15.40 | | |
| Amount Net of VAT | 210.64 | | |
| Less: BIR 2306 | 6.57 | | |
| BIR 2307 | 3.85 | VATable Sales | 210.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.40 | VAT Amount | 15.40 |
| TOTAL AMOUNT DUE | 215.62 | TOTAL SALES | 226.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2920/0/10/04-19-2016/53

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. : 411694306901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-23-713-7 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 4116520000-1 | | | | |
| Customer Name | : NIAGA,LOLITA M TM | TOTAL AMOUNT DUE | : 409.30 | Overdue Bill | : 1 |
| Meter Number | : 336138GS6 | | | | |
| 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

*41165200001* BC13/196.3/2920/0/10/04-19-2016/53 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184782021067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510746

*18466200005*

Date : 04-19-2016

BC13/196.3/2950/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846620000-5

Collection Ref. Code : 1837-83-653-1

Customer Information----------

Name : RAVINA,VIRGILIO R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186088DS6 | Pole No | : | 0572325 |
| Serial No | : | 11782628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3348 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 40 | 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 | | 1,376.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,976.50 | 59.53 |
| Sub-Total | | 73.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.49 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| 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 | | 171.46 |
| CURRENT BILL - APRIL 2016 | | 1,436.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,705.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,600.00

Your monthly electricity consumption chart

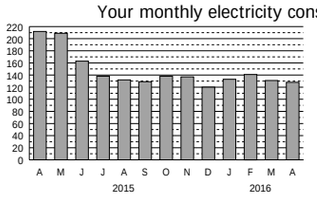


Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,436.85 | | |
| Less : VAT | 100.98 | | |
| Amount Net of VAT | 1,335.87 | | |
| Less: BIR 2306 | 42.58 | | |
| BIR 2307 | 25.50 | VATable Sales | 1,335.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,267.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.98 | VAT Amount | 100.98 |
| TOTAL AMOUNT DUE | 1,368.77 | TOTAL SALES | 1,436.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2950/0/10/04-19-2016/53

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. : 184782021067

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-83-653-1 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 1846620000-5 | | | | |
| Customer Name | : RAVINA,VIRGILIO R | TOTAL AMOUNT DUE | : 2,705.85 | Overdue Bill | : 1 |
| Meter Number | : 186088DS6 | | | | |
| 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

*18466200005* BC13/196.3/2950/0/10/04-19-2016/53 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222413744815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511509

*22272501218*

Date : 04-19-2016

BC13/196.3/2951/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227250121-8

Collection Ref. Code : 1857-86-404-2

Customer Information----------

Name : FUENTES,MA. DAISY BILONO-AC

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003305 | Pole No | : | 0572325 |
| Serial No | : | 121518951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1103 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 136 | 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 | | 189.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 184.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.81 |
| 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 | | 35.55 |
| CURRENT BILL - APRIL 2016 | | 227.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 309.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 611.00

Your monthly electricity consumption chart

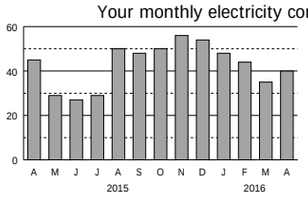


Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.33 | | |
| Less : VAT | 15.06 | | |
| Amount Net of VAT | 212.27 | | |
| Less: BIR 2306 | 6.43 | | |
| BIR 2307 | 3.86 | VATable Sales | 212.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.06 | VAT Amount | 15.06 |
| TOTAL AMOUNT DUE | 217.04 | TOTAL SALES | 227.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2951/0/10/04-19-2016/53

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. : 222413744815

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-86-404-2 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 2227250121-8 | | |
| Customer Name | : FUENTES,MA. DAISY BILONO-AC | TOTAL AMOUNT DUE | : 309.25 |
| Meter Number | : MTR1003305 | | |
| 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

*22272501218*

BC13/196.3/2951/0/10/04-19-2016/53

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443725460422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505225

*44354200006*

Date : 04-19-2016

BC13/196.3/2960/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435420000-6

Collection Ref. Code : 1827-95-800-6

Customer Information----------

Name : SAVELLON,BEBIANA M

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5108 EIS6 | Pole No | : | 0572325 |
| Serial No | : | 36709773 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8720 |
| No of Days | : | 31 | Diff Rdg | : | 474 |
| Avg kWh/day | : | 15.29 | Registered | : | 474 |
| Conn Load | : | 100 | 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 | | 3,676.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,464.14 |
| Transmission Charge | 0.3552/kWh | 168.36 |
| System Loss Charge | 0.8598/kWh | 407.55 |
| Sub-Total | | 3,040.05 |
| 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 | 0.1067/kWh | 50.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,676.00 | 133.52 |
| Sub-Total | | 184.14 |
| Government Charges | | |
| Franchise Tax - Local | | 34.39 |
| Value Added Tax | | |
| Generation | | 145.67 |
| Transmission | | 3.76 |
| System Loss | | 22.90 |
| Distribution | | 163.35 |
| Others | | 26.22 |
| 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 | | 622.12 |
| CURRENT BILL - APRIL 2016 | | 5,207.56 |
| TOTAL AMOUNT DUE | | 8,883.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,000.00

Your monthly electricity consumption chart

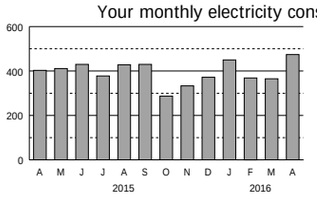


Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,207.56 | | |
| Less : VAT | 361.90 | | |
| Amount Net of VAT | 4,845.66 | | |
| Less: BIR 2306 | 152.66 | | |
| BIR 2307 | 92.40 | VATable Sales | 4,845.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,600.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.90 | VAT Amount | 361.90 |
| TOTAL AMOUNT DUE | 4,962.50 | TOTAL SALES | 5,207.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2960/0/10/04-19-2016/53

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. : 443725460422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-95-800-6 | Premise Address | : PARDO | | |
| Account ID | : 4435420000-6 | | | | |
| Customer Name | : SAVELLON,BEBIANA M | TOTAL AMOUNT DUE | : 8,883.79 | Overdue Bill | : 1 |
| Meter Number | : 5108 EIS6 | | | | |
| 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

*44354200006* BC13/196.3/2960/0/10/04-19-2016/53 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877360050566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505522

*87755200000*

Date : 04-19-2016

BC13/196.3/2970/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775520000-0

Collection Ref. Code : 1823-80-497-7

Customer Information----------

Name : BANILAD,JIM KENN M1 C

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544162 GS6 | Pole No | : | 0572381 |
| Serial No | : | 63447200 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4447 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 240 | 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 | | 309.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 309.00 | 6.18 |
| Sub-Total | | - 105.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 7.25 |
| 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 | | 92.83 |
| CURRENT BILL - APRIL 2016 | | 733.95 |
| TOTAL AMOUNT DUE | | 1,043.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 450.00

Your monthly electricity consumption chart

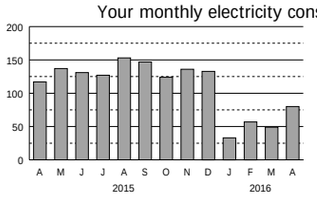


Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 733.95 | | |
| Less : VAT | 49.91 | | |
| Amount Net of VAT | 684.04 | | |
| Less: BIR 2306 | 21.12 | | |
| BIR 2307 | 12.92 | VATable Sales | 684.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 650.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.91 | VAT Amount | 49.91 |
| TOTAL AMOUNT DUE | 699.91 | TOTAL SALES | 733.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2970/0/10/04-19-2016/53

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. : 877360050566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-80-497-7 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 8775520000-0 | | | | |
| Customer Name | : BANILAD,JIM KENN M1 C | TOTAL AMOUNT DUE | : 1,043.14 | Overdue Bill | : 1 |
| Meter Number | : 544162 GS6 | | | | |
| 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

*87755200000* BC13/196.3/2970/0/10/04-19-2016/53 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236655885230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500937

*23647738824*

Date : 04-19-2016

BC13/196.3/3005/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364773882-4

Collection Ref. Code : 1859-44-503-9

Customer Information----------

Name : SALA,APRIL CONDE

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022020 | Pole No | : | 0572381 |
| Serial No | : | 121742989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 807 |
| 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 | | 202.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 902.50 | 18.05 |
| Sub-Total | | - 169.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.55 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 12.09 |
| 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 | | 37.38 |
| CURRENT BILL - APRIL 2016 | | 243.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 338.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 700.00

Your monthly electricity consumption chart

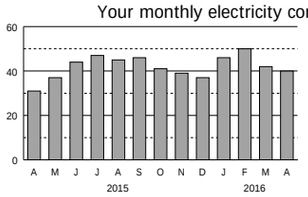


Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 243.42 | | |
| Less : VAT | 16.78 | | |
| Amount Net of VAT | 226.64 | | |
| Less: BIR 2306 | 7.14 | | |
| BIR 2307 | 4.15 | VATable Sales | 226.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 215.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.78 | VAT Amount | 16.78 |
| TOTAL AMOUNT DUE | 232.13 | TOTAL SALES | 243.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3005/0/10/04-19-2016/53

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. : 236655885230

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-44-503-9 | Premise Address | : LOWER TABUCANAL,POB. PARDO, CEBU CITY |
| Account ID | : 2364773882-4 | | |
| Customer Name | : SALA,APRIL CONDE | TOTAL AMOUNT DUE | : 338.12 |
| Meter Number | : MTR1022020 | | |
| 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 _____

*23647738824*

BC13/196.3/3005/0/10/04-19-2016/53

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987086986344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512757

*98755200007*

Date : 04-19-2016

BC13/196.3/3030/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875520000-7

Collection Ref. Code : 1823-81-158-2

Customer Information----------

Name : BERGINO,PASINCIA Z

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466178GS6 | Pole No | : | 0561753 |
| Serial No | : | 65231792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17748 |
| 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 | | 1,365.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,365.50 | 27.31 |
| Sub-Total | | 38.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 5.47 |
| 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 | | 134.19 |
| CURRENT BILL - APRIL 2016 | | 1,123.43 |
| TOTAL AMOUNT DUE | | 2,488.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,681.00

Your monthly electricity consumption chart

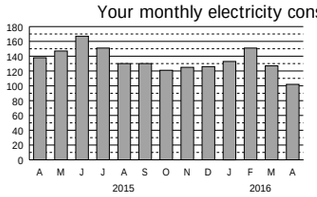


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,123.43 | | |
| Less : VAT | 78.17 | | |
| Amount Net of VAT | 1,045.26 | | |
| Less: BIR 2306 | 32.98 | | |
| BIR 2307 | 19.93 | VATable Sales | 1,045.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.17 | VAT Amount | 78.17 |
| TOTAL AMOUNT DUE | 1,070.52 | TOTAL SALES | 1,123.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3030/0/10/04-19-2016/53

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. : 987086986344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-81-158-2 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 9875520000-7 | | | | |
| Customer Name | : BERGINO,PASINCIA Z | TOTAL AMOUNT DUE | : 2,488.93 | Overdue Bill | : 1 |
| Meter Number | : 466178GS6 | | | | |
| 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

*98755200007* BC13/196.3/3030/0/10/04-19-2016/53 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425718228696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515156

*42575876257*

Date : 04-19-2016

BC13/196.3/3041/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257587625-7

Collection Ref. Code : 1853-66-659-9

Customer Information----------

Name : MONTEROLA,RIZA OCAPAN

Premise Address : SITIO PARADISE III,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555566 GS6 | Pole No | : | 0563030 |
| Serial No | : | 63974666 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1360 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1312 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 240 | 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 | | 109.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 177.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| 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 | | 46.12 |
| CURRENT BILL - APRIL 2016 | | 318.43 |
| TOTAL AMOUNT DUE | | 427.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 410.00

Your monthly electricity consumption chart

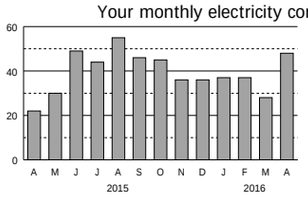


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.43 | | |
| Less : VAT | 21.22 | | |
| Amount Net of VAT | 297.21 | | |
| Less: BIR 2306 | 9.04 | | |
| BIR 2307 | 5.49 | VATable Sales | 297.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.22 | VAT Amount | 21.22 |
| TOTAL AMOUNT DUE | 303.90 | TOTAL SALES | 318.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3041/0/10/04-19-2016/53

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. : 425718228696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-66-659-9 | Premise Address | : SITIO PARADISE III,KINASANG-AN | | |
| Account ID | : 4257587625-7 | | | | |
| Customer Name | : MONTEROLA,RIZA OCAPAN | TOTAL AMOUNT DUE | : 427.77 | Overdue Bill | : 1 |
| Meter Number | : 555566 GS6 | | | | |
| 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 _____

*42575876257* BC13/196.3/3041/0/10/04-19-2016/53 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649798526456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508244

*64912562978*

Date : 04-19-2016

BC13/196.3/3042/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491256297-8

Collection Ref. Code : 1853-66-662-9

Customer Information----------

Name : IMBADER,LILING LONGGAO

Premise Address : SITIO PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071565 | Pole No | : | 0563030 |
| Serial No | : | 125283324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1136 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 936.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 936.00 | 18.72 |
| Sub-Total | | 29.83 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.48 |
| 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 | | 135.69 |
| CURRENT BILL - APRIL 2016 | | 1,135.11 |
| TOTAL AMOUNT DUE | | 2,071.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 872.00

Your monthly electricity consumption chart

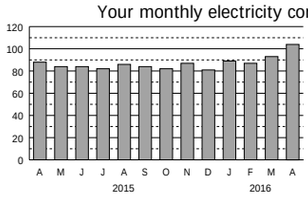


Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.11 | | |
| Less : VAT | 78.63 | | |
| Amount Net of VAT | 1,056.48 | | |
| Less: BIR 2306 | 33.17 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,056.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,003.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.63 | VAT Amount | 78.63 |
| TOTAL AMOUNT DUE | 1,081.80 | TOTAL SALES | 1,135.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3042/0/10/04-19-2016/53

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. : 649798526456

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-66-662-9 | Premise Address | : SITIO PARADISE III,KINASANG-AN,CEBU CITY | | |
| Account ID | : 6491256297-8 | | | | |
| Customer Name | : IMBADER,LILING LONGGAO | TOTAL AMOUNT DUE | : 2,071.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1071565 | | | | |
| 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

*64912562978* BC13/196.3/3042/0/10/04-19-2016/53 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154803123434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511406

*15485966871*

Date : 04-19-2016

BC13/196.3/3043/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548596687-1

Collection Ref. Code : 1853-73-149-8

Customer Information----------

Name : MUSLIM JAMA'A MOSQUE

Premise Address : PARADISE III KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558300 GS6 | Pole No | : | 0563030 |
| Serial No | : | 26214547 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1852 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1842 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 1090 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 322.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| 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 | 0.1067/kWh | 1.07 |
| Surcharge | 0.02 of 323.00 | 6.46 |
| Sub-Total | | 7.53 |
| Government Charges | | |
| Franchise Tax - Local | | 0.81 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 1.00 |
| 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 | | 14.27 |
| CURRENT BILL - APRIL 2016 | | 121.95 |
| TOTAL AMOUNT DUE | | 444.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 433.00

Your monthly electricity consumption chart

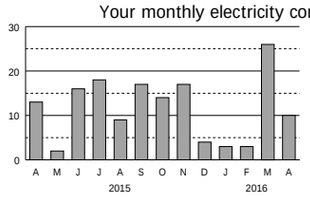


Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.95 | | |
| Less : VAT | 8.69 | | |
| Amount Net of VAT | 113.26 | | |
| Less: BIR 2306 | 3.69 | | |
| BIR 2307 | 2.17 | VATable Sales | 113.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.69 | VAT Amount | 8.69 |
| TOTAL AMOUNT DUE | 116.09 | TOTAL SALES | 121.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3043/0/10/04-19-2016/53

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. : 154803123434

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-73-149-8 | Premise Address | : PARADISE III KINASANG-AN,PARDO,CEBU CITY |
| Account ID | : 1548596687-1 | | |
| Customer Name | : MUSLIM JAMA'A MOSQUE | TOTAL AMOUNT DUE | : 444.90 |
| Meter Number | : 558300 GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*15485966871* BC13/196.3/3043/0/10/04-19-2016/53 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860568822319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515299

*86098697401*

Date : 04-19-2016

BC13/196.3/3044/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609869740-1

Collection Ref. Code : 1855-27-374-8

Customer Information----------

Name : DESAMPARADO,JUDITH SISBRENO

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568813 GS6 | Pole No | : | 0563030 |
| Serial No | : | 25904167 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1721 |
| 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 | | 272.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 273.00 | 5.46 |
| Sub-Total | | - 162.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.70 |
| CURRENT BILL - APRIL 2016 | | 461.21 |
| TOTAL AMOUNT DUE | | 734.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 470.00

Your monthly electricity consumption chart

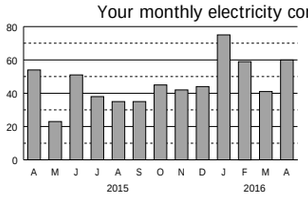


Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.21 | | |
| Less : VAT | 31.12 | | |
| Amount Net of VAT | 430.09 | | |
| Less: BIR 2306 | 13.20 | | |
| BIR 2307 | 8.03 | VATable Sales | 430.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.12 | VAT Amount | 31.12 |
| TOTAL AMOUNT DUE | 439.98 | TOTAL SALES | 461.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3044/0/10/04-19-2016/53

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. : 860568822319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-374-8 | Premise Address | : PARADISE III,KINASANG-AN,CEBU CITY | | |
| Account ID | : 8609869740-1 | | | | |
| Customer Name | : DESAMPARADO,JUDITH SISBRENO | TOTAL AMOUNT DUE | : 734.19 | Overdue Bill | : 1 |
| Meter Number | : 568813 GS6 | | | | |
| 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 _____

*86098697401* BC13/196.3/3044/0/10/04-19-2016/53 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524728680665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516147

*52454200008*

Date : 04-19-2016

BC13/196.3/3050/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245420000-8

Collection Ref. Code : 1829-23-728-4

Customer Information----------

Name : RIVERA,CONRADO R

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473011GS6 | Pole No | : | 0563065 |
| Serial No | : | 62599581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7322 |
| 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 | | 572.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,423.50 | 28.47 |
| Sub-Total | | 39.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.66 |
| 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 | | 136.94 |
| CURRENT BILL - APRIL 2016 | | 1,146.11 |
| TOTAL AMOUNT DUE | | 1,718.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 851.00

Your monthly electricity consumption chart

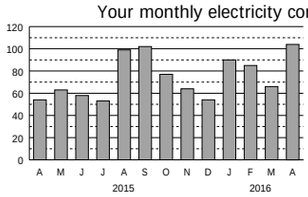


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,146.11 | | |
| Less : VAT | 79.81 | | |
| Amount Net of VAT | 1,066.30 | | |
| Less: BIR 2306 | 33.66 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,066.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.81 | VAT Amount | 79.81 |
| TOTAL AMOUNT DUE | 1,092.12 | TOTAL SALES | 1,146.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3050/0/10/04-19-2016/53

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. : 524728680665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-23-728-4 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 5245420000-8 | | | | |
| Customer Name | : RIVERA,CONRADO R | TOTAL AMOUNT DUE | : 1,718.78 | Overdue Bill | : 1 |
| Meter Number | : 473011GS6 | | | | |
| 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

*52454200008* BC13/196.3/3050/0/10/04-19-2016/53 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704018262637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501969

*7047877214*

Date : 04-19-2016

BC13/196.3/3055/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047787721-4

Collection Ref. Code : 1853-44-449-9

Customer Information----------

Name : RIVERA,ROY ABAYON

Premise Address : LOWER,TABUCANAL,,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551283 GS6 | Pole No | : | 0563065 |
| Serial No | : | 24885952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6636 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6465 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 354 | 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 | | 1,553.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,553.00 | 31.06 |
| Sub-Total | | 49.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.30 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 7.40 |
| 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 | | 222.65 |
| CURRENT BILL - APRIL 2016 | | 1,862.99 |
| TOTAL AMOUNT DUE | | 3,416.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,906.00

Your monthly electricity consumption chart

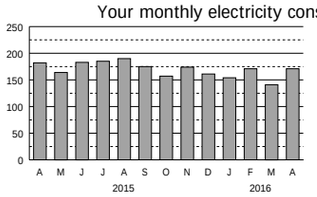


Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,862.99 | | |
| Less : VAT | 128.88 | | |
| Amount Net of VAT | 1,734.11 | | |
| Less: BIR 2306 | 54.38 | | |
| BIR 2307 | 33.05 | VATable Sales | 1,734.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,646.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.88 | VAT Amount | 128.88 |
| TOTAL AMOUNT DUE | 1,775.56 | TOTAL SALES | 1,862.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3055/0/10/04-19-2016/53

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. : 704018262637

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-449-9 | Premise Address | : LOWER,TABUCANAL,,PARDO, CEBU CITY | | |
| Account ID | : 7047787721-4 | | | | |
| Customer Name | : RIVERA,ROY ABAYON | TOTAL AMOUNT DUE | : 3,416.06 | Overdue Bill | : 1 |
| Meter Number | : 551283 GS6 | | | | |
| 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 _____

*7047877214*

BC13/196.3/3055/0/10/04-19-2016/53

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891497573262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513748

*89147917754*

Date : 04-19-2016

BC13/196.3/3075/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914791775-4

Collection Ref. Code : 1855-28-929-6

Customer Information----------

Name : GULLE,GLADESNIL GABUTAN

Premise Address : PARADISE 3,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015700 EFS6 | Pole No | : | 0563044 |
| Serial No | : | 92035181 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 847 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 822 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 264 | 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 | | 130.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 131.00 | 2.62 |
| Sub-Total | | - 151.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.49 |
| 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 | | 19.33 |
| CURRENT BILL - APRIL 2016 | | 104.86 |
| TOTAL AMOUNT DUE | | 235.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 677.00

Your monthly electricity consumption chart

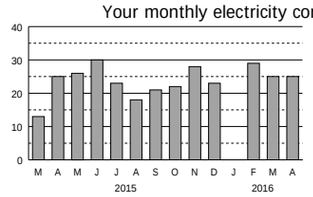


Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.86 | | |
| Less : VAT | 6.78 | | |
| Amount Net of VAT | 98.08 | | |
| Less: BIR 2306 | 2.92 | | |
| BIR 2307 | 1.72 | VATable Sales | 98.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.78 | VAT Amount | 6.78 |
| TOTAL AMOUNT DUE | 100.22 | TOTAL SALES | 104.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3075/0/10/04-19-2016/53

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. : 891497573262

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-28-929-6 | Premise Address | : PARADISE 3,KINASANG-AN,PARDO, CEBU CITY |
| Account ID | : 8914791775-4 | | |
| Customer Name | : GULLE,GLADESNIL GABUTAN | TOTAL AMOUNT DUE | : 235.63 |
| Meter Number | : 015700 EFS6 | | |
| Period | : Feb 2016 to Mar 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

*89147917754* BC13/196.3/3075/0/10/04-19-2016/53 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763718182580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516367

*76315200006*

Date : 04-19-2016

BC13/196.3/3080/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631520000-6

Collection Ref. Code : 1843-44-845-9

Customer Information----------

Name : MACAPAGONG,ANGELES SERMON

Premise Address : LOWER PARADISE 3,ANAK URBAN POOR,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532580 GS6 | Pole No | : | 0563044 |
| Serial No | : | 83505142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3114 |
| 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 | | 196.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 729.50 | 14.59 |
| Sub-Total | | - 139.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.75 |
| 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 | | 58.75 |
| CURRENT BILL - APRIL 2016 | | 433.92 |
| TOTAL AMOUNT DUE | | 630.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 533.00

Your monthly electricity consumption chart

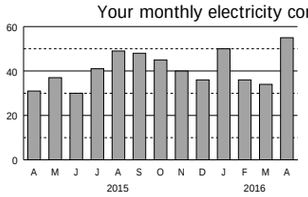


Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.92 | | |
| Less : VAT | 29.73 | | |
| Amount Net of VAT | 404.19 | | |
| Less: BIR 2306 | 12.60 | | |
| BIR 2307 | 7.56 | VATable Sales | 404.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.73 | VAT Amount | 29.73 |
| TOTAL AMOUNT DUE | 413.76 | TOTAL SALES | 433.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3080/0/10/04-19-2016/53

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. : 763718182580

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-44-845-9 | Premise Address | : LOWER PARADISE 3,ANAK URBAN POOR,KINASANG-AN |
| Account ID | : 7631520000-6 | | |
| Customer Name | : MACAPAGONG,ANGELES SERMON | TOTAL AMOUNT DUE | : 630.46 |
| Meter Number | : 532580 GS6 | | |
| 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 _____

*76315200006*

BC13/196.3/3080/0/10/04-19-2016/53

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421620459302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511993

*42145200004*

Date : 04-19-2016

BC13/196.3/3090/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214520000-4

Collection Ref. Code : 1809-89-296-1

Customer Information----------

Name : ARONG,GUILLERMO TM P.

Premise Address : URBAN POOR,KINASANG-AN, PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468720GS6 | Pole No | : | 0563044 |
| Serial No | : | 78549669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6176 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6091 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 250 | 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 | | 831.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.6184/kWh | 52.56 |
| System Loss Charge | 0.8358/kWh | 71.04 |
| Sub-Total | | 565.48 |
| 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 | 0.1067/kWh | 9.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 832.00 | 16.64 |
| Sub-Total | | 25.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 1.17 |
| System Loss | | 3.90 |
| Distribution | | 29.79 |
| Others | | 3.84 |
| 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 | | 111.61 |
| CURRENT BILL - APRIL 2016 | | 951.02 |
| TOTAL AMOUNT DUE | | 1,783.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 970.00

Your monthly electricity consumption chart

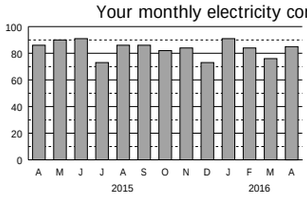


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.02 | | |
| Less : VAT | 64.82 | | |
| Amount Net of VAT | 886.20 | | |
| Less: BIR 2306 | 27.57 | | |
| BIR 2307 | 16.91 | VATable Sales | 886.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.82 | VAT Amount | 64.82 |
| TOTAL AMOUNT DUE | 906.54 | TOTAL SALES | 951.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3090/0/10/04-19-2016/53

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. : 421620459302

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-89-296-1 | Premise Address | : URBAN POOR,KINASANG-AN, PARDO,Cebu City |
| Account ID | : 4214520000-4 | | |
| Customer Name | : ARONG,GUILLERMO TM P. | TOTAL AMOUNT DUE | : 1,783.00 |
| Meter Number | : 468720GS6 | | |
| 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

*42145200004* BC13/196.3/3090/0/10/04-19-2016/53 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542175666527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505283

*54245200008*

Date : 04-19-2016

BC13/196.3/3100/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424520000-8

Collection Ref. Code : 1811-35-698-2

Customer Information----------

Name : PASCO,ARCHEL TM M.

Premise Address : PARADISE 3, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264665GS6 | Pole No | : | 0563044 |
| Serial No | : | 47744492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4814 |
| 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 | | 327.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 327.50 | 6.55 |
| Sub-Total | | - 105.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.87 |
| CURRENT BILL - APRIL 2016 | | 734.36 |
| TOTAL AMOUNT DUE | | 1,062.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 613.00

Your monthly electricity consumption chart

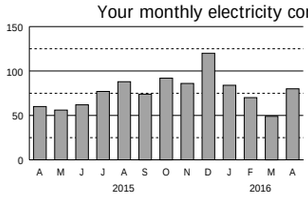


Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 734.36 | | |
| Less : VAT | 49.95 | | |
| Amount Net of VAT | 684.41 | | |
| Less: BIR 2306 | 21.13 | | |
| BIR 2307 | 12.93 | VATable Sales | 684.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 650.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.95 | VAT Amount | 49.95 |
| TOTAL AMOUNT DUE | 700.30 | TOTAL SALES | 734.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3100/0/10/04-19-2016/53

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. : 542175666527

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-35-698-2 | Premise Address | : PARADISE 3, KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 5424520000-8 | | | | |
| Customer Name | : PASCO,ARCHEL TM M. | TOTAL AMOUNT DUE | : 1,062.10 | Overdue Bill | : 1 |
| Meter Number | : 264665GS6 | | | | |
| 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

*54245200008* BC13/196.3/3100/0/10/04-19-2016/53 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712589020733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507286

*71239555163*

Date : 04-19-2016

BC13/196.3/3138/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123955516-3

Collection Ref. Code : 1857-33-215-6

Customer Information----------

Name : TIENGO,SHARON LUBETANIA

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.10 | Registered | : | |
| Conn Load | : | 118 | Billed kWh | : | 65 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150031 | Pole No | : | 0572325 |
| Serial No | : | 133497237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 14 |
| Period From | : | 04-12-2016 | Prev Reading | : | 3 |
| No of Days | : | 6 | Consumption | : | 11 |
| Meter No | : | 005857 EFS6 | Pole No | : | 0572325 |
| Serial No | : | 94720293 | Multiplier | : | 1 |
| Period To | : | 04-12-2016 | Pres Reading | : | 1174 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1120 |
| No of Days | : | 25 | Consumption | : | 54 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 442.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 882.50 | 17.65 |
| Sub-Total | | - 103.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.74 |
| 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 | | 74.55 |
| CURRENT BILL - APRIL 2016 | | 578.50 |
| TOTAL AMOUNT DUE | | 1,020.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 440.00

Your monthly electricity consumption chart

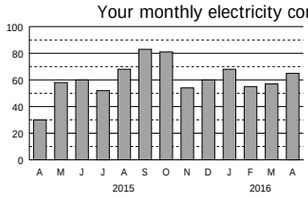


Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 578.50 | | |
| Less : VAT | 39.80 | | |
| Amount Net of VAT | 538.70 | | |
| Less: BIR 2306 | 16.83 | | |
| BIR 2307 | 10.15 | VATable Sales | 538.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 511.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.80 | VAT Amount | 39.80 |
| TOTAL AMOUNT DUE | 551.52 | TOTAL SALES | 578.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3138/0/10/04-19-2016/53

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. : 712589020733

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-33-215-6 | Premise Address | : LOWER TABUCANAL,PARDO, CEBU CITY | | |
| Account ID | : 7123955516-3 | | | | |
| Customer Name | : TIENGO,SHARON LUBETANIA | TOTAL AMOUNT DUE | : 1,020.86 | Overdue Bill | : 1 |
| Meter Number | : 264665GS6 | | | | |
| 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

*71239555163*

BC13/196.3/3138/0/10/04-19-2016/53

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705568149820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503134

*70555200008*

Date : 04-19-2016

BC13/196.3/3140/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055520000-8

Collection Ref. Code : 1813-18-056-3

Customer Information----------

Name : LANYOHAN,ARTURO JR. PANIMDIM

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521352 GS6 | Pole No | : | 0572325 |
| Serial No | : | 60131829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1640 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 566 | 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 | | 596.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 596.00 | 11.92 |
| Sub-Total | | - 176.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.50 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 12.83 |
| 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 - APRIL 2016 | | 236.50 |
| TOTAL AMOUNT DUE | | 832.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 407.00

Your monthly electricity consumption chart

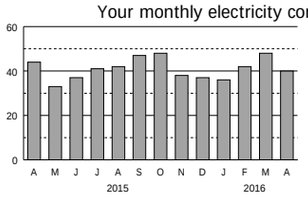


Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 236.50 | | |
| Less : VAT | 16.04 | | |
| Amount Net of VAT | 220.46 | | |
| Less: BIR 2306 | 6.84 | | |
| BIR 2307 | 4.03 | VATable Sales | 220.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 209.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.04 | VAT Amount | 16.04 |
| TOTAL AMOUNT DUE | 225.63 | TOTAL SALES | 236.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3140/0/10/04-19-2016/53

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. : 705568149820

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-056-3 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 7055520000-8 | | | | |
| Customer Name | : LANYOHAN,ARTURO JR. PANIMDIM | TOTAL AMOUNT DUE | : 832.61 | Overdue Bill | : 2 |
| Meter Number | : 521352 GS6 | | | | |
| 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

*70555200008* BC13/196.3/3140/0/10/04-19-2016/53 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267679430725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499475

*26754200009*

Date : 04-19-2016

BC13/196.3/3170/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675420000-9

Collection Ref. Code : 1835-97-254-3

Customer Information----------

Name : ONTOLAN,LORETO B TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 365921GS6 | Pole No | : | 0561774 |
| Serial No | : | 2002113251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8902 |
| 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 | | 825.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,714.50 | 34.29 |
| Sub-Total | | - 76.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.96 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 3.75 |
| 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 | | 95.28 |
| CURRENT BILL - APRIL 2016 | | 756.62 |
| TOTAL AMOUNT DUE | | 1,582.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 889.00

Your monthly electricity consumption chart

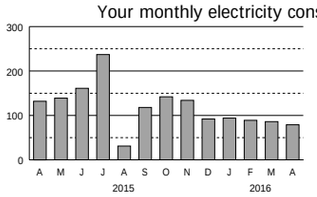


Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 756.62 | | |
| Less : VAT | 52.68 | | |
| Amount Net of VAT | 703.94 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.33 | VATable Sales | 703.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 668.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.68 | VAT Amount | 52.68 |
| TOTAL AMOUNT DUE | 721.03 | TOTAL SALES | 756.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3170/0/10/04-19-2016/53

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. : 267679430725

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-254-3 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 2675420000-9 | | | | |
| Customer Name | : ONTOLAN,LORETO B TM | TOTAL AMOUNT DUE | : 1,582.17 | Overdue Bill | : 1 |
| Meter Number | : 365921GS6 | | | | |
| 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

*26754200009* BC13/196.3/3170/0/10/04-19-2016/53 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192514633497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515537

*19245200001*

Date : 04-19-2016

BC13/196.3/3180/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924520000-1

Collection Ref. Code : 1811-49-281-9

Customer Information----------

Name : BAGNOT,FELIPE TM N.

Premise Address : 42 LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275757GS6 | Pole No | : | 0572325 |
| Serial No | : | 49256511 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9327 |
| 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 | | 731.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 732.00 | 14.64 |
| Sub-Total | | - 116.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.04 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.78 |
| 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 | | 79.70 |
| CURRENT BILL - APRIL 2016 | | 617.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,241.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,465.00

Your monthly electricity consumption chart

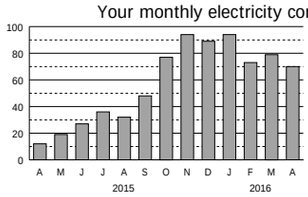


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 617.73 | | |
| Less : VAT | 42.30 | | |
| Amount Net of VAT | 575.43 | | |
| Less: BIR 2306 | 17.90 | | |
| BIR 2307 | 10.84 | VATable Sales | 575.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 546.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.30 | VAT Amount | 42.30 |
| TOTAL AMOUNT DUE | 588.99 | TOTAL SALES | 617.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3180/0/10/04-19-2016/53

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. : 192514633497

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-49-281-9 | Premise Address | : 42 LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 1924520000-1 | | |
| Customer Name | : BAGNOT,FELIPE TM N. | TOTAL AMOUNT DUE | : 1,241.86 Overdue Bill : 1 |
| Meter Number | : 275757GS6 | | |
| 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

*19245200001* BC13/196.3/3180/0/10/04-19-2016/53 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775339030216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504372

*77557509583*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 7621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7467 |
| 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 | | 1,448.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,448.50 | 28.97 |
| Sub-Total | | 45.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.09 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 6.78 |
| 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 | | 200.71 |
| CURRENT BILL - APRIL 2016 | | 1,679.45 |
| TOTAL AMOUNT DUE | | 3,128.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,057.00

Your monthly electricity consumption chart

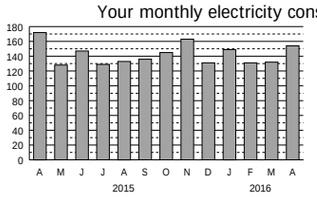


Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,679.45 | | |
| Less : VAT | 116.24 | | |
| Amount Net of VAT | 1,563.21 | | |
| Less: BIR 2306 | 49.05 | | |
| BIR 2307 | 29.80 | VATable Sales | 1,563.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,484.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.24 | VAT Amount | 116.24 |
| TOTAL AMOUNT DUE | 1,600.60 | TOTAL SALES | 1,679.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3185/0/10/04-19-2016/53

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. : 775339030216

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 3,128.19 | Overdue Bill | : 1 |
| Meter Number | : 524353 RGS6 | | | | |
| 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

*77557509583* BC13/196.3/3185/0/10/04-19-2016/53 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431323996997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518247

*43137699781*

Date : 04-19-2016

BC13/196.3/3186/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313769978-1

Collection Ref. Code : 1855-47-071-3

Customer Information----------

Name : ORENCE,LIEZL VILLAFLOR

Premise Address : #414 LOWER,TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015661 EFS6 | Pole No | : | 0572304 |
| Serial No | : | 97690485 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2542 |
| 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 | | 1,559.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,559.50 | 31.19 |
| Sub-Total | | 49.78 |
| Government Charges | | |
| Franchise Tax - Local | | 12.51 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| 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 | | 226.46 |
| CURRENT BILL - APRIL 2016 | | 1,895.07 |
| TOTAL AMOUNT DUE | | 3,454.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,675.00

Your monthly electricity consumption chart

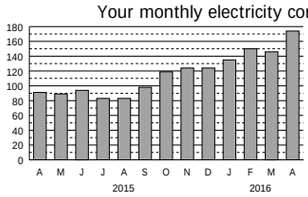


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,895.07 | | |
| Less : VAT | 131.04 | | |
| Amount Net of VAT | 1,764.03 | | |
| Less: BIR 2306 | 55.28 | | |
| BIR 2307 | 33.62 | VATable Sales | 1,764.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,675.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.04 | VAT Amount | 131.04 |
| TOTAL AMOUNT DUE | 1,806.17 | TOTAL SALES | 1,895.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3186/0/10/04-19-2016/53

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. : 431323996997

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-47-071-3 | Premise Address | : #414 LOWER,TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 4313769978-1 | | | | |
| Customer Name | : ORENCE,LIEZL VILLAFLOR | TOTAL AMOUNT DUE | : 3,454.65 | Overdue Bill | : 1 |
| Meter Number | : 015661 EFS6 | | | | |
| 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

*43137699781* BC13/196.3/3186/0/10/04-19-2016/53 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044477225355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506007

*04445200001*

Date : 04-19-2016

BC13/196.3/3290/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444520000-1

Collection Ref. Code : 1823-19-167-3

Customer Information----------

Name : GOMEZ,ROMEO S

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144451WS6 | Pole No | : | 0572304 |
| Serial No | : | 43631574 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7870 |
| 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 | | 644.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | - 30.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.21 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.99 |
| 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 | | 114.68 |
| CURRENT BILL - APRIL 2016 | | 942.94 |
| TOTAL AMOUNT DUE | | 1,587.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 615.00

Your monthly electricity consumption chart

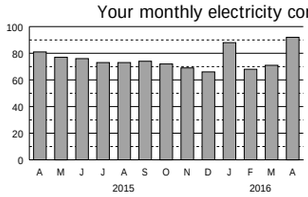


Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 942.94 | | |
| Less : VAT | 64.63 | | |
| Amount Net of VAT | 878.31 | | |
| Less: BIR 2306 | 27.29 | | |
| BIR 2307 | 16.69 | VATable Sales | 878.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 834.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.63 | VAT Amount | 64.63 |
| TOTAL AMOUNT DUE | 898.96 | TOTAL SALES | 942.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3290/0/10/04-19-2016/53

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. : 044477225355

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-19-167-3 | Premise Address | : TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 0444520000-1 | | |
| Customer Name | : GOMEZ,ROMEO S | TOTAL AMOUNT DUE | : 1,587.15 |
| Meter Number | : 144451WS6 | | |
| 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 _____

*04445200001*

BC13/196.3/3290/0/10/04-19-2016/53

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141853563796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503785

*14141866690*

Date : 04-19-2016

BC13/196.3/3321/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414186669-0

Collection Ref. Code : 1863-65-080-6

Customer Information----------

Name : TANTE,MICHELLE LLANOS

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045105 | Pole No | : | 0572304 |
| Serial No | : | 121759770 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 136 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 81 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 222 | 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 | | 430.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 431.00 | 8.62 |
| Sub-Total | | - 145.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.99 |
| CURRENT BILL - APRIL 2016 | | 427.19 |
| TOTAL AMOUNT DUE | | 858.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 135.00

Your monthly electricity consumption chart

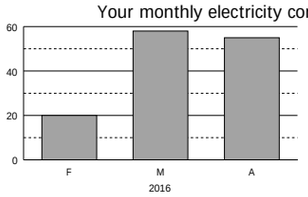


Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.19 | | |
| Less : VAT | 29.01 | | |
| Amount Net of VAT | 398.18 | | |
| Less: BIR 2306 | 12.30 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.01 | VAT Amount | 29.01 |
| TOTAL AMOUNT DUE | 407.45 | TOTAL SALES | 427.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3321/0/10/04-19-2016/53

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. : 141853563796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-65-080-6 | Premise Address | : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 1414186669-0 | | | | |
| Customer Name | : TANTE,MICHELLE LLANOS | TOTAL AMOUNT DUE | : 858.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1045105 | | | | |
| 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 _____

*14141866690* BC13/196.3/3321/0/10/04-19-2016/53 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098809679112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518423

*09885200007*

Date : 04-19-2016

BC13/196.3/3350/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988520000-7

Collection Ref. Code : 1813-86-695-3

Customer Information----------

Name : MAGALLANES,RENE BOY A.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366743GS6 | Pole No | : | 0572304 |
| Serial No | : | 2002113186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40830 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40504 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 140 | 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 | | 2,641.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,641.00 | 52.82 |
| Sub-Total | | 87.63 |
| Government Charges | | |
| Franchise Tax - Local | | 23.37 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 13.32 |
| 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 | | 423.04 |
| CURRENT BILL - APRIL 2016 | | 3,539.29 |
| TOTAL AMOUNT DUE | | 6,180.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,888.00

Your monthly electricity consumption chart

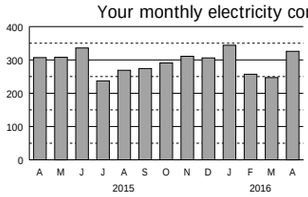


Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,539.29 | | |
| Less : VAT | 244.37 | | |
| Amount Net of VAT | 3,294.92 | | |
| Less: BIR 2306 | 103.12 | | |
| BIR 2307 | 62.79 | VATable Sales | 3,294.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,129.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.37 | VAT Amount | 244.37 |
| TOTAL AMOUNT DUE | 3,373.38 | TOTAL SALES | 3,539.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3350/0/10/04-19-2016/53

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. : 098809679112

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-86-695-3 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 0988520000-7 | | | | |
| Customer Name | : MAGALLANES,RENE BOY A. | TOTAL AMOUNT DUE | : 6,180.50 | Overdue Bill | : 1 |
| Meter Number | : 366743GS6 | | | | |
| 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

*09885200007* BC13/196.3/3350/0/10/04-19-2016/53 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500497536561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499702

*50005200006*

Date : 04-19-2016

BC13/196.3/3360/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000520000-6

Collection Ref. Code : 1843-21-848-8

Customer Information----------

Name : ARANAS,VICENTE P

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198025WS6 | Pole No | : | 0572304 |
| Serial No | : | 43207214 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4055 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 222 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,964.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.6184/kWh | 138.52 |
| System Loss Charge | 0.8358/kWh | 187.22 |
| Sub-Total | | 1,490.23 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,621.00 | 92.42 |
| Sub-Total | | 116.34 |
| Government Charges | | |
| Franchise Tax - Local | | 16.89 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 3.09 |
| System Loss | | 10.29 |
| Distribution | | 77.51 |
| Others | | 15.99 |
| 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 | | 299.32 |
| CURRENT BILL - APRIL 2016 | | 2,551.81 |
| TOTAL AMOUNT DUE | | 4,516.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,656.00

Your monthly electricity consumption chart

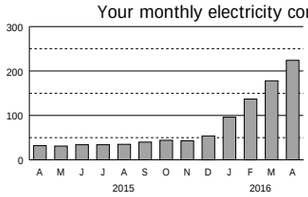


Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,551.81 | | |
| Less : VAT | 175.72 | | |
| Amount Net of VAT | 2,376.09 | | |
| Less: BIR 2306 | 74.70 | | |
| BIR 2307 | 45.39 | VATable Sales | 2,376.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,256.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.72 | VAT Amount | 175.72 |
| TOTAL AMOUNT DUE | 2,431.72 | TOTAL SALES | 2,551.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3360/0/10/04-19-2016/53

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. : 500497536561

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-21-848-8 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 5000520000-6 | | |
| Customer Name | : ARANAS,VICENTE P | TOTAL AMOUNT DUE | : 4,516.80 Overdue Bill : 1 |
| Meter Number | : 198025WS6 | | |
| 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

*50005200006* BC13/196.3/3360/0/10/04-19-2016/53 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389553309038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512856

*38914200001*

Date : 04-19-2016

BC13/196.3/3380/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891420000-1

Collection Ref. Code : 1833-81-971-3

Customer Information----------

Name : AUTIDA,MOISES A

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007076 EFS6 | Pole No | : | 0572304 |
| Serial No | : | 121427651 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12458 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12022 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 160 | 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 | | 25,116.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| 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 | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 25,117.00 | 502.34 |
| Sub-Total | | 548.90 |
| Government Charges | | |
| Franchise Tax - Local | | 34.48 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 70.01 |
| 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 | | 621.00 |
| CURRENT BILL - APRIL 2016 | | 5,218.75 |
| TOTAL AMOUNT DUE | | 30,335.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 8,000.00

Your monthly electricity consumption chart

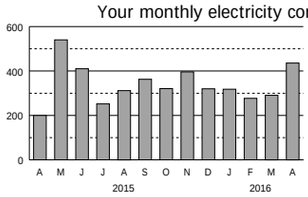


Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,218.75 | | |
| Less : VAT | 378.81 | | |
| Amount Net of VAT | 4,839.94 | | |
| Less: BIR 2306 | 159.56 | | |
| BIR 2307 | 92.64 | VATable Sales | 4,839.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,587.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.81 | VAT Amount | 378.81 |
| TOTAL AMOUNT DUE | 4,966.55 | TOTAL SALES | 5,218.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3380/0/10/04-19-2016/53

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. : 389553309038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-81-971-3 | Premise Address | : LOWER TABUCANAL,PARDO | | |
| Account ID | : 3891420000-1 | | | | |
| Customer Name | : AUTIDA,MOISES A | TOTAL AMOUNT DUE | : 30,335.64 | Overdue Bill | : 7 |
| Meter Number | : 007076 EFS6 | | | | |
| Period | : Sep 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

*38914200001* BC13/196.3/3380/0/10/04-19-2016/53 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009420531788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504994

*00965200009*

Date : 04-19-2016

BC13/196.3/3400/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096520000-9

Collection Ref. Code : 1825-16-998-5

Customer Information----------

Name : VILLEGAS,PONCIANO T

Premise Address : DON'S VALLEY, LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334730GS6 | Pole No | : | 0572304 |
| Serial No | : | 48652296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11212 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 140 | 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 | | 761.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 761.00 | 15.22 |
| Sub-Total | | 26.22 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.03 |
| 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 | | 133.91 |
| CURRENT BILL - APRIL 2016 | | 1,120.46 |
| TOTAL AMOUNT DUE | | 1,881.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 800.00

Your monthly electricity consumption chart

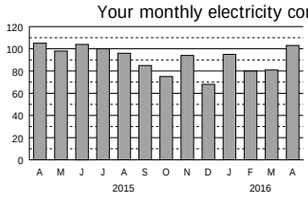


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,120.46 | | |
| Less : VAT | 77.44 | | |
| Amount Net of VAT | 1,043.02 | | |
| Less: BIR 2306 | 32.68 | | |
| BIR 2307 | 19.88 | VATable Sales | 1,043.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.44 | VAT Amount | 77.44 |
| TOTAL AMOUNT DUE | 1,067.90 | TOTAL SALES | 1,120.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3400/0/10/04-19-2016/53

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. : 009420531788

Collection Ref. Code : 1825-16-998-5

Account ID : 0096520000-9

Customer Name : VILLEGAS,PONCIANO T

Meter Number : 334730GS6

Period : Mar 2016

Premise Address : DON'S VALLEY, LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,881.52

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 _____

*00965200009*

BC13/196.3/3400/0/10/04-19-2016/53

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322798113812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511774

*32224200009*

Date : 04-19-2016

BC13/196.3/3410/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222420000-9

Collection Ref. Code : 1835-18-410-3

Customer Information----------

Name : ADLAWAN,LUCITA ABAD

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273803GS6 | Pole No | : | 0572304 |
| Serial No | : | 44551545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15948 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,236.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,517.00 | 50.34 |
| Sub-Total | | 63.47 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 8.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 164.62 |
| CURRENT BILL - APRIL 2016 | | 1,403.31 |
| TOTAL AMOUNT DUE | | 2,639.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,281.00

Your monthly electricity consumption chart

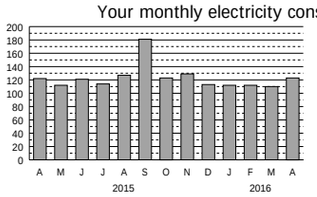


Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,403.31 | | |
| Less : VAT | 96.73 | | |
| Amount Net of VAT | 1,306.58 | | |
| Less: BIR 2306 | 41.11 | | |
| BIR 2307 | 24.96 | VATable Sales | 1,306.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.73 | VAT Amount | 96.73 |
| TOTAL AMOUNT DUE | 1,337.24 | TOTAL SALES | 1,403.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3410/0/10/04-19-2016/53

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. : 322798113812

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-18-410-3 | Premise Address | : LOWER TABUCANAL,PARDO | | |
| Account ID | : 3222420000-9 | | | | |
| Customer Name | : ADLAWAN,LUCITA ABAD | TOTAL AMOUNT DUE | : 2,639.51 | Overdue Bill | : 1 |
| Meter Number | : 273803GS6 | | | | |
| 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

*32224200009*

BC13/196.3/3410/0/10/04-19-2016/53

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716880738781

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*71645200008*

# BILLING STATEMENT

1004509832

Date : 04-19-2016

BC13/196.3/3420/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164520000-8

Collection Ref. Code : 1823-43-878-4

Customer Information----------

Name : ADLAWAN,RODULFO O

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360137GS6 | Pole No | : | 0572304 |
| Serial No | : | 2002118555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4868 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 140 | 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 | | 92.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 205.50 | 4.11 |
| Sub-Total | | - 155.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.76 |
| 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 | | 20.27 |
| CURRENT BILL - APRIL 2016 | | 110.53 |
| TOTAL AMOUNT DUE | | 202.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 113.00

Your monthly electricity consumption chart

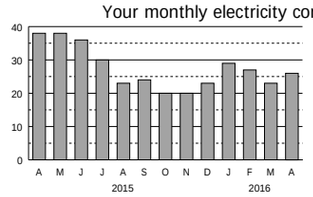


Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.53 | | |
| Less : VAT | 7.21 | | |
| Amount Net of VAT | 103.32 | | |
| Less: BIR 2306 | 3.11 | | |
| BIR 2307 | 1.82 | VATable Sales | 103.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.21 | VAT Amount | 7.21 |
| TOTAL AMOUNT DUE | 105.60 | TOTAL SALES | 110.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3420/0/10/04-19-2016/53

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. : 716880738781

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-43-878-4 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 7164520000-8 | | | | |
| Customer Name | : ADLAWAN,RODULFO O | TOTAL AMOUNT DUE | : 202.99 | Overdue Bill | : 1 |
| Meter Number | : 360137GS6 | | | | |
| 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 _____

*71645200008* BC13/196.3/3420/0/10/04-19-2016/53 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699022555313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *69994200009*

BILLING STATEMENT

1004518449

Date : 04-19-2016

BC13/196.3/3435/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999420000-9

Collection Ref. Code : 1843-19-671-9

Customer Information----------

Name : BONGANAY,ANALIE SERVANO

Premise Address : LOWER TABUCANAL,POB. PARDO

TIN : 291-646-729-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508830 GS6 | Pole No | : | 0561774 |
| Serial No | : | 58280420 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3022 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2963 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 322 | 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 | | 413.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 414.00 | 8.28 |
| Sub-Total | | - 157.39 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 62.04 |
| CURRENT BILL - APRIL 2016 | | 456.89 |
| TOTAL AMOUNT DUE | | 870.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 314.00

Your monthly electricity consumption chart

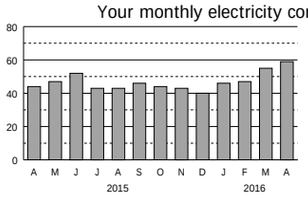


Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.89 | | |
| Less : VAT | 30.97 | | |
| Amount Net of VAT | 425.92 | | |
| Less: BIR 2306 | 13.14 | | |
| BIR 2307 | 7.96 | VATable Sales | 425.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.97 | VAT Amount | 30.97 |
| TOTAL AMOUNT DUE | 435.79 | TOTAL SALES | 456.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3435/0/10/04-19-2016/53

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. : 699022555313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-19-671-9 | Premise Address | : LOWER TABUCANAL,POB. PARDO | | |
| Account ID | : 6999420000-9 | | | | |
| Customer Name | : BONGANAY,ANALIE SERVANO | TOTAL AMOUNT DUE | : 870.78 | Overdue Bill | : 1 |
| Meter Number | : 508830 GS6 | | | | |
| 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 _____

*69994200009*

BC13/196.3/3435/0/10/04-19-2016/53

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495708658936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515924

*49555200002*

Date : 04-19-2016

BC13/196.3/3470/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955520000-2

Collection Ref. Code : 1823-56-605-7

Customer Information----------

Name : SANCHEZ,ROGELIO G

Premise Address : LOWER TABUNACAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340475GS6 | Pole No | : | 0572381 |
| Serial No | : | 47672241 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36954 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 240 | 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 | | 6,449.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.3552/kWh | 218.09 |
| System Loss Charge | 0.8598/kWh | 527.92 |
| Sub-Total | | 3,937.95 |
| 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 | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,450.00 | 129.00 |
| Sub-Total | | 194.57 |
| Government Charges | | |
| Franchise Tax - Local | | 44.21 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 4.86 |
| System Loss | | 29.64 |
| Distribution | | 211.42 |
| Others | | 28.65 |
| 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 | | 799.97 |
| CURRENT BILL - APRIL 2016 | | 6,694.33 |
| TOTAL AMOUNT DUE | | 13,144.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 7,901.00

Your monthly electricity consumption chart

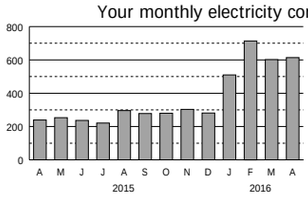


Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,694.33 | | |
| Less : VAT | 463.25 | | |
| Amount Net of VAT | 6,231.08 | | |
| Less: BIR 2306 | 195.43 | | |
| BIR 2307 | 118.77 | VATable Sales | 6,231.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,916.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.25 | VAT Amount | 463.25 |
| TOTAL AMOUNT DUE | 6,380.13 | TOTAL SALES | 6,694.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3470/0/10/04-19-2016/53

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. : 495708658936

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-56-605-7 | Premise Address | : LOWER TABUNACAL,PARDO,CEBU CITY |
| Account ID | : 4955520000-2 | | |
| Customer Name | : SANCHEZ,ROGELIO G | TOTAL AMOUNT DUE | : 13,144.30 |
| Meter Number | : 340475GS6 | | |
| 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

*49555200002*

BC13/196.3/3470/0/10/04-19-2016/53

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107175238438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504116

*10755200002*

Date : 04-19-2016

BC13/196.3/3480/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075520000-2

Collection Ref. Code : 1823-69-782-8

Customer Information----------

Name : BACULAO,BABYLEN G

Premise Address : DON VALLEY LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375634GS6 | Pole No | : | 0561774 |
| Serial No | : | 2003136235 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12366 |
| 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 | | 314.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,314.50 | 26.29 |
| Sub-Total | | - 142.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.15 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 9.38 |
| 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 | | 65.38 |
| CURRENT BILL - APRIL 2016 | | 484.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 691.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

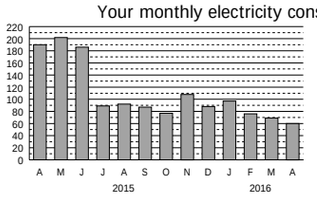


Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 484.72 | | |
| Less : VAT | 33.64 | | |
| Amount Net of VAT | 451.08 | | |
| Less: BIR 2306 | 14.25 | | |
| BIR 2307 | 8.45 | VATable Sales | 451.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 428.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.64 | VAT Amount | 33.64 |
| TOTAL AMOUNT DUE | 462.02 | TOTAL SALES | 484.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3480/0/10/04-19-2016/53

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. : 107175238438

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-69-782-8 | Premise Address | : DON VALLEY LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 1075520000-2 | | |
| Customer Name | : BACULAO,BABYLEN G | TOTAL AMOUNT DUE | : 691.54 Overdue Bill : 1 |
| Meter Number | : 375634GS6 | | |
| 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 _____

*10755200002* BC13/196.3/3480/0/10/04-19-2016/53 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004601829032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501698

*00445200009*

Date : 04-19-2016

BC13/196.3/3490/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044520000-9

Collection Ref. Code : 1821-97-281-3

Customer Information----------

Name : MISSIONA,HELEN C

Premise Address : DON'S VALLEY TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385527GS6 | Pole No | : | 0572381 |
| Serial No | : | 2003126218 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12743 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12578 |
| 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 | | 1,584.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,280.00 | 65.60 |
| Sub-Total | | 83.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 11.44 |
| 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 | | 219.42 |
| CURRENT BILL - APRIL 2016 | | 1,838.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,314.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,696.00

Your monthly electricity consumption chart

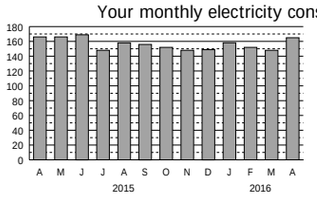


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.02 | | |
| Less : VAT | 128.67 | | |
| Amount Net of VAT | 1,709.35 | | |
| Less: BIR 2306 | 54.27 | | |
| BIR 2307 | 32.61 | VATable Sales | 1,709.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,622.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.67 | VAT Amount | 128.67 |
| TOTAL AMOUNT DUE | 1,751.14 | TOTAL SALES | 1,838.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3490/0/10/04-19-2016/53

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. : 004601829032

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-97-281-3 | Premise Address | : DON'S VALLEY TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 0044520000-9 | | | | |
| Customer Name | : MISSIONA,HELEN C | TOTAL AMOUNT DUE | : 3,314.50 | Overdue Bill | : 1 |
| Meter Number | : 385527GS6 | | | | |
| 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 _____

*00445200009* BC13/196.3/3490/0/10/04-19-2016/53 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663485678304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515891

*66366200005*

Date : 04-19-2016

BC13/196.3/3510/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636620000-5

Collection Ref. Code : 1837-67-539-2

Customer Information----------

Name : ROSARIO,FLORDELISA DEL T

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394311GS6 | Pole No | : | 0572381 |
| Serial No | : | 57849993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15743 |
| 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 | | 545.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 545.00 | 10.90 |
| Sub-Total | | - 101.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.68 |
| 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 | | 93.43 |
| CURRENT BILL - APRIL 2016 | | 739.27 |
| TOTAL AMOUNT DUE | | 1,284.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,191.00

Your monthly electricity consumption chart

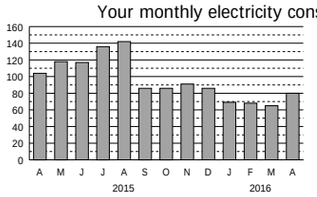


Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.27 | | |
| Less : VAT | 50.48 | | |
| Amount Net of VAT | 688.79 | | |
| Less: BIR 2306 | 21.35 | | |
| BIR 2307 | 13.01 | VATable Sales | 688.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.48 | VAT Amount | 50.48 |
| TOTAL AMOUNT DUE | 704.91 | TOTAL SALES | 739.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3510/0/10/04-19-2016/53

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. : 663485678304

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-67-539-2 | Premise Address | : TABUCANAL,PARDO | | |
| Account ID | : 6636620000-5 | | | | |
| Customer Name | : ROSARIO,FLORDELISA DEL T | TOTAL AMOUNT DUE | : 1,284.44 | Overdue Bill | : 1 |
| Meter Number | : 394311GS6 | | | | |
| 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

*66366200005* BC13/196.3/3510/0/10/04-19-2016/53 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427556321585

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4275520005*

BILLING STATEMENT

1004516310

Date : 04-19-2016

BC13/196.3/3530/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275520000-5

Collection Ref. Code : 1823-74-332-3

Customer Information----------

Name : ALBINO,REBECCA U

Premise Address : TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204154WS6 | Pole No | : | 0561774 |
| Serial No | : | 48121439 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8357 |
| 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 | | 195.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 180.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.61 |
| 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 - APRIL 2016 | | 126.30 |
| TOTAL AMOUNT DUE | | 321.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 496.00

Your monthly electricity consumption chart

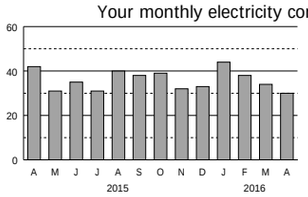


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.30 | | |
| Less : VAT | 8.19 | | |
| Amount Net of VAT | 118.11 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.08 | VATable Sales | 118.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.19 | VAT Amount | 8.19 |
| TOTAL AMOUNT DUE | 120.69 | TOTAL SALES | 126.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3530/0/10/04-19-2016/53

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. : 427556321585

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-74-332-3 | Premise Address | : TABUCANAL,POBLACION PARDO,CEBU CITY |
| Account ID | : 4275520000-5 | | |
| Customer Name | : ALBINO,REBECCA U | TOTAL AMOUNT DUE | : 321.87 |
| Meter Number | : 204154WS6 | | |
| 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 _____

*4275520005*

BC13/196.3/3530/0/10/04-19-2016/53

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101622661818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500024

*10105200009*

Date : 04-19-2016

BC13/196.3/3550/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010520000-9

Collection Ref. Code : 1831-22-011-3

Customer Information----------

Name : ROSARIO,WARLITA DEL T TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008759 | Pole No | : | 0561774 |
| Serial No | : | 121756066 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1155 |
| 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 | | 558.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,150.50 | 23.01 |
| Sub-Total | | - 107.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.10 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.77 |
| 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 | | 80.77 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 627.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,078.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 592.00

Your monthly electricity consumption chart

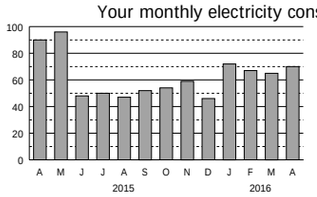


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 627.17 | | |
| Less : VAT | 43.31 | | |
| Amount Net of VAT | 583.86 | | |
| Less: BIR 2306 | 18.32 | | |
| BIR 2307 | 11.01 | VATable Sales | 583.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 554.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.31 | VAT Amount | 43.31 |
| TOTAL AMOUNT DUE | 597.84 | TOTAL SALES | 627.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3550/0/10/04-19-2016/53

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. : 101622661818

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-22-011-3 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 1010520000-9 | | | | |
| Customer Name | : ROSARIO,WARLITA DEL T TM | TOTAL AMOUNT DUE | : 1,078.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1008759 | | | | |
| 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 _____

*10105200009* BC13/196.3/3550/0/10/04-19-2016/53 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355312439329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511927

*35557924186*

Date : 04-19-2016

BC13/196.3/3560/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555792418-6

Collection Ref. Code : 1855-24-899-9

Customer Information----------

Name : TURA,PILAR BORDAJE

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565983 GS6 | Pole No | : | 0561774 |
| Serial No | : | 52701526 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2794 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2741 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 118 | 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 | | 328.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 328.00 | 6.56 |
| Sub-Total | | - 142.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.66 |
| CURRENT BILL - APRIL 2016 | | 409.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 630.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 910.00

Your monthly electricity consumption chart

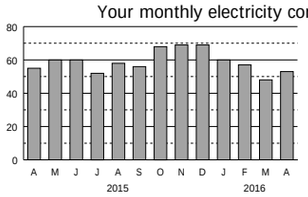


Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.83 | | |
| Less : VAT | 27.76 | | |
| Amount Net of VAT | 382.07 | | |
| Less: BIR 2306 | 11.78 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.76 | VAT Amount | 27.76 |
| TOTAL AMOUNT DUE | 390.91 | TOTAL SALES | 409.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3560/0/10/04-19-2016/53

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. : 355312439329

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-24-899-9 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 3555792418-6 | | |
| Customer Name | : TURA,PILAR BORDAJE | TOTAL AMOUNT DUE | : 630.27 |
| Meter Number | : 565983 GS6 | | |
| 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 _____

*35557924186*

BC13/196.3/3560/0/10/04-19-2016/53

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199440107751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518812

*19935889287*

Date : 04-19-2016

BC13/196.3/3561/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993588928-7

Collection Ref. Code : 1861-35-713-3

Customer Information----------

Name : TURA,JANE TERO

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082347 | Pole No | : | 0561774 |
| Serial No | : | 40041497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 755 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 152 | 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 | | 187.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 188.00 | 3.76 |
| Sub-Total | | - 174.32 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.19 |
| 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 - APRIL 2016 | | 122.15 |
| TOTAL AMOUNT DUE | | 310.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 745.00

Your monthly electricity consumption chart

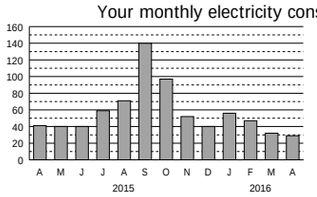


Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.15 | | |
| Less : VAT | 7.94 | | |
| Amount Net of VAT | 114.21 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.01 | VATable Sales | 114.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.94 | VAT Amount | 7.94 |
| TOTAL AMOUNT DUE | 116.72 | TOTAL SALES | 122.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3561/0/10/04-19-2016/53

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. : 199440107751

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-35-713-3 | Premise Address | : LOWER TABUCANAL,POB. PARDO, CEBU CITY |
| Account ID | : 1993588928-7 | | |
| Customer Name | : TURA,JANE TERO | TOTAL AMOUNT DUE | : 310.03 Overdue Bill : 1 |
| Meter Number | : MTR1082347 | | |
| 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

*19935889287* BC13/196.3/3561/0/10/04-19-2016/53 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743020742448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504244

*74314400008*

Date : 04-19-2016

BC13/196.3/3580/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431440000-8

Collection Ref. Code : 1833-98-422-6

Customer Information----------

Name : FLORES,TEODORA FUENTES

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027307 | Pole No | : | 0561774 |
| Serial No | : | 121745377 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1378 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 322 | 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 | | 417.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,017.50 | 20.35 |
| Sub-Total | | - 99.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.74 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 6.28 |
| 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 | | 73.78 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 573.01 |
| TOTAL AMOUNT DUE | | 990.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

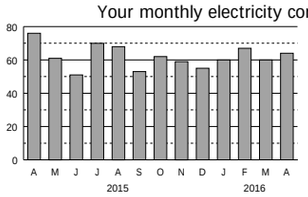


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 573.01 | | |
| Less : VAT | 39.55 | | |
| Amount Net of VAT | 533.46 | | |
| Less: BIR 2306 | 16.74 | | |
| BIR 2307 | 10.06 | VATable Sales | 533.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.55 | VAT Amount | 39.55 |
| TOTAL AMOUNT DUE | 546.21 | TOTAL SALES | 573.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3580/0/10/04-19-2016/53

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. : 743020742448

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-98-422-6 | Premise Address | : LOWER TABUCANAL,PARDO | | |
| Account ID | : 7431440000-8 | | | | |
| Customer Name | : FLORES,TEODORA FUENTES | TOTAL AMOUNT DUE | : 990.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1027307 | | | | |
| 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

*74314400008* BC13/196.3/3580/0/10/04-19-2016/53 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246840210146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507067

*24654200005*

Date : 04-19-2016

BC13/196.3/3620/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465420000-5

Collection Ref. Code : 1835-84-137-6

Customer Information----------

Name : DIACAMUS,EPIFANIO C TM

Premise Address : LOWER TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209793WS6 | Pole No | : | 0572143 |
| Serial No | : | 48315831 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11579 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11549 |
| 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 | | 188.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 180.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.62 |
| 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 - APRIL 2016 | | 126.16 |
| TOTAL AMOUNT DUE | | 315.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 35.00

Your monthly electricity consumption chart

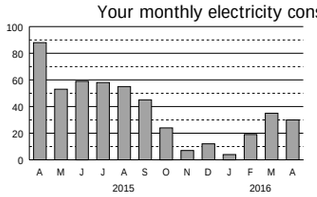


Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.16 | | |
| Less : VAT | 8.18 | | |
| Amount Net of VAT | 117.98 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.07 | VATable Sales | 117.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.18 | VAT Amount | 8.18 |
| TOTAL AMOUNT DUE | 120.56 | TOTAL SALES | 126.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3620/0/10/04-19-2016/53

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. : 246840210146

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-84-137-6 | Premise Address | : LOWER TABUCANAL PARDO,CEBU CITY | | |
| Account ID | : 2465420000-5 | | | | |
| Customer Name | : DIACAMUS,EPIFANIO C TM | TOTAL AMOUNT DUE | : 315.00 | Overdue Bill | : 1 |
| Meter Number | : 209793WS6 | | | | |
| 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

*24654200005*

BC13/196.3/3620/0/10/04-19-2016/53

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595047037795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515067

*59555200001*

Date : 04-19-2016

BC13/196.3/3630/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955520000-1

Collection Ref. Code : 1823-56-611-1

Customer Information----------

Name : PUSA,ALMA C

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141141 | Pole No | : | 0572304 |
| Serial No | : | 85022765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 437 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 220 |
| 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 | | 1,782.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,846.50 | 76.93 |
| Sub-Total | | 100.10 |
| Government Charges | | |
| Franchise Tax - Local | | 15.88 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 13.92 |
| 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 | | 287.18 |
| CURRENT BILL - APRIL 2016 | | 2,404.94 |
| TOTAL AMOUNT DUE | | 4,187.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,064.00

Your monthly electricity consumption chart

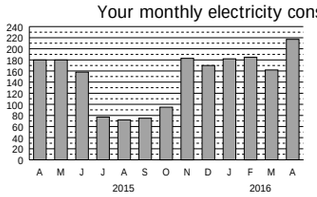


Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,404.94 | | |
| Less : VAT | 167.92 | | |
| Amount Net of VAT | 2,237.02 | | |
| Less: BIR 2306 | 70.83 | | |
| BIR 2307 | 42.67 | VATable Sales | 2,237.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,123.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.92 | VAT Amount | 167.92 |
| TOTAL AMOUNT DUE | 2,291.44 | TOTAL SALES | 2,404.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3630/0/10/04-19-2016/53

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. : 595047037795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-611-1 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 5955520000-1 | | | | |
| Customer Name | : PUSA,ALMA C | TOTAL AMOUNT DUE | : 4,187.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1141141 | | | | |
| 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

*59555200001* BC13/196.3/3630/0/10/04-19-2016/53 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059245780908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515329

*05984200005*

Date : 04-19-2016

BC13/196.3/3650/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598420000-5

Collection Ref. Code : 1829-90-899-5

Customer Information----------

Name : RELENTE,MARCELINO P

Premise Address : TAGUNOL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141142 | Pole No | : | 0561760 |
| Serial No | : | 85022095 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 409 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 190 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 250 | 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 | | 1,547.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| 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 | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,547.00 | 30.94 |
| Sub-Total | | 54.33 |
| Government Charges | | |
| Franchise Tax - Local | | 15.68 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 8.40 |
| 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 | | 283.80 |
| CURRENT BILL - APRIL 2016 | | 2,374.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,813.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,879.69

Your monthly electricity consumption chart

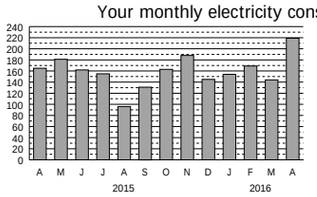


Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,374.33 | | |
| Less : VAT | 163.79 | | |
| Amount Net of VAT | 2,210.54 | | |
| Less: BIR 2306 | 69.10 | | |
| BIR 2307 | 42.12 | VATable Sales | 2,210.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,099.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.79 | VAT Amount | 163.79 |
| TOTAL AMOUNT DUE | 2,263.11 | TOTAL SALES | 2,374.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3650/0/10/04-19-2016/53

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. : 059245780908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-90-899-5 | Premise Address | : TAGUNOL PARDO | | |
| Account ID | : 0598420000-5 | | | | |
| Customer Name | : RELENTE,MARCELINO P | TOTAL AMOUNT DUE | : 3,813.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1141142 | | | | |
| 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

*05984200005* BC13/196.3/3650/0/10/04-19-2016/53 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516197418644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511364

*51645200000*

Date : 04-19-2016

BC13/196.3/3750/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164520000-0

Collection Ref. Code : 1823-43-845-8

Customer Information----------

Name : CUTIN,SAMMY SAMUEL A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356452GS6 | Pole No | : | 0572143 |
| Serial No | : | 2002114031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7217 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7172 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 140 | 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 | | 217.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 218.00 | 4.36 |
| Sub-Total | | - 164.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.21 |
| 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 | | 43.55 |
| CURRENT BILL - APRIL 2016 | | 301.33 |
| TOTAL AMOUNT DUE | | 519.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 308.00

Your monthly electricity consumption chart

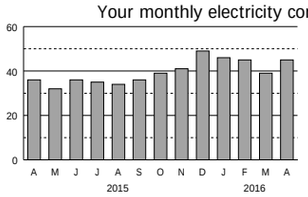


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.33 | | |
| Less : VAT | 20.19 | | |
| Amount Net of VAT | 281.14 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.19 | VATable Sales | 281.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.19 | VAT Amount | 20.19 |
| TOTAL AMOUNT DUE | 287.55 | TOTAL SALES | 301.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3750/0/10/04-19-2016/53

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. : 516197418644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-43-845-8 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 5164520000-0 | | | | |
| Customer Name | : CUTIN,SAMMY SAMUEL A | TOTAL AMOUNT DUE | : 519.21 | Overdue Bill | : 1 |
| Meter Number | : 356452GS6 | | | | |
| 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

*51645200000* BC13/196.3/3750/0/10/04-19-2016/53 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766732624833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517802

*76653175117*

Date : 04-19-2016

BC13/196.3/3836/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665317511-7

Collection Ref. Code : 1851-54-188-8

Customer Information----------

Name : IGOT,ALONA ERONG

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522317 RGS6 | Pole No | : | 0572171 |
| Serial No | : | 69409091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4176 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 230 | 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 | | 101.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 101.50 | 2.03 |
| Sub-Total | | - 174.33 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.05 |
| 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 | | 45.18 |
| CURRENT BILL - APRIL 2016 | | 311.76 |
| TOTAL AMOUNT DUE | | 413.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 288.00

Your monthly electricity consumption chart

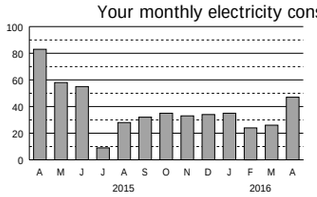


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.76 | | |
| Less : VAT | 20.78 | | |
| Amount Net of VAT | 290.98 | | |
| Less: BIR 2306 | 8.86 | | |
| BIR 2307 | 5.37 | VATable Sales | 290.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.78 | VAT Amount | 20.78 |
| TOTAL AMOUNT DUE | 297.53 | TOTAL SALES | 311.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3836/0/10/04-19-2016/53

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. : 766732624833

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-54-188-8 | Premise Address | : LOWER TABUCANAL,PARDO | | |
| Account ID | : 7665317511-7 | | | | |
| Customer Name | : IGOT,ALONA ERONG | TOTAL AMOUNT DUE | : 413.31 | Overdue Bill | : 1 |
| Meter Number | : 522317 RGS6 | | | | |
| 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

*76653175117* BC13/196.3/3836/0/10/04-19-2016/53 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794471424273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514787

*79466200007*

Date : 04-19-2016

BC13/196.3/3880/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946620000-7

Collection Ref. Code : 1837-87-065-9

Customer Information----------

Name : AMANCIO,BUENAVENTURADA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395345GS6 | Pole No | : | 0572143 |
| Serial No | : | 67742223 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10131 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10005 |
| 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 | | 1,188.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,518.50 | 50.37 |
| Sub-Total | | 63.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.77 |
| 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 | | 167.72 |
| CURRENT BILL - APRIL 2016 | | 1,405.18 |
| TOTAL AMOUNT DUE | | 2,593.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,330.00

Your monthly electricity consumption chart

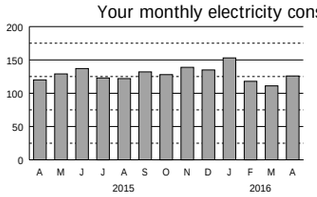


Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,405.18 | | |
| Less : VAT | 98.42 | | |
| Amount Net of VAT | 1,306.76 | | |
| Less: BIR 2306 | 41.52 | | |
| BIR 2307 | 24.93 | VATable Sales | 1,306.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.42 | VAT Amount | 98.42 |
| TOTAL AMOUNT DUE | 1,338.73 | TOTAL SALES | 1,405.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3880/0/10/04-19-2016/53

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. : 794471424273

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-87-065-9 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 7946620000-7 | | | | |
| Customer Name | : AMANCIO,BUENAVENTURADA | TOTAL AMOUNT DUE | : 2,593.62 | Overdue Bill | : 1 |
| Meter Number | : 395345GS6 | | | | |
| 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

*79466200007* BC13/196.3/3880/0/10/04-19-2016/53 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359074224002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514422

*35965200005*

Date : 04-19-2016

BC13/196.3/3920/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596520000-5

Collection Ref. Code : 1839-38-746-7

Customer Information----------

Name : DICO,DINNA P

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409916GS6 | Pole No | : | 0572122 |
| Serial No | : | 2004201640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14468 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14393 |
| 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 | | 529.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 529.00 | 10.58 |
| Sub-Total | | - 94.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.67 |
| CURRENT BILL - APRIL 2016 | | 693.79 |
| TOTAL AMOUNT DUE | | 1,223.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 421.00

Your monthly electricity consumption chart

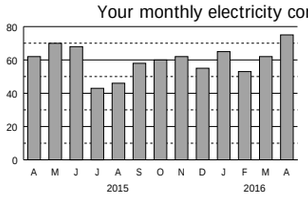


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 693.79 | | |
| Less : VAT | 47.38 | | |
| Amount Net of VAT | 646.41 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.21 | VATable Sales | 646.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.38 | VAT Amount | 47.38 |
| TOTAL AMOUNT DUE | 661.55 | TOTAL SALES | 693.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3920/0/10/04-19-2016/53

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. : 359074224002

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-38-746-7 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 3596520000-5 | | |
| Customer Name | : DICO,DINNA P | TOTAL AMOUNT DUE | : 1,223.02 Overdue Bill : 1 |
| Meter Number | : 409916GS6 | | |
| 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

*35965200005* BC13/196.3/3920/0/10/04-19-2016/53 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293930645872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514912

*29344200000*

Date : 04-19-2016

BC13/196.3/3930/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934420000-0

Collection Ref. Code : 1835-49-368-8

Customer Information----------

Name : DICO,CRISANTA P TM

Premise Address : LOWER TABUCANAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471077GS6 | Pole No | : | 0572325 |
| Serial No | : | 74988437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16342 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 150 | 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 | | 2,603.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| 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 | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,131.00 | 142.62 |
| Sub-Total | | 168.57 |
| Government Charges | | |
| Franchise Tax - Local | | 18.21 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 22.41 |
| 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 | | 328.75 |
| CURRENT BILL - APRIL 2016 | | 2,756.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,252.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,505.00

Your monthly electricity consumption chart

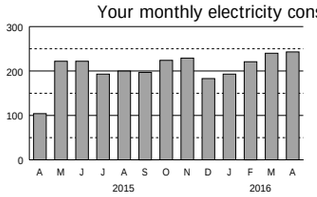


Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,756.12 | | |
| Less : VAT | 194.78 | | |
| Amount Net of VAT | 2,561.34 | | |
| Less: BIR 2306 | 82.10 | | |
| BIR 2307 | 48.91 | VATable Sales | 2,561.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,430.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.78 | VAT Amount | 194.78 |
| TOTAL AMOUNT DUE | 2,625.11 | TOTAL SALES | 2,756.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3930/0/10/04-19-2016/53

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. : 293930645872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-49-368-8 | Premise Address | : LOWER TABUCANAL | | |
| Account ID | : 2934420000-0 | | | | |
| Customer Name | : DICO,CRISANTA P TM | TOTAL AMOUNT DUE | : 5,252.44 | Overdue Bill | : 1 |
| Meter Number | : 471077GS6 | | | | |
| 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

*29344200000* BC13/196.3/3930/0/10/04-19-2016/53 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695200175544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516523

*69555200000*

Date : 04-19-2016

BC13/196.3/3950/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955520000-0

Collection Ref. Code : 1823-56-698-7

Customer Information----------

Name : YAP,EDGARDO ALCOSEBA

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547988 GS6 | Pole No | : | 0572122 |
| Serial No | : | 53467633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6183 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 230 | 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 | | 996.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,212.50 | 44.25 |
| Sub-Total | | 56.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.11 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.69 |
| 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 | | 146.55 |
| CURRENT BILL - APRIL 2016 | | 1,227.80 |
| TOTAL AMOUNT DUE | | 2,224.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,216.00

Your monthly electricity consumption chart

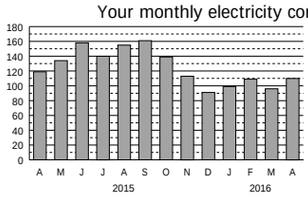


Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,227.80 | | |
| Less : VAT | 86.03 | | |
| Amount Net of VAT | 1,141.77 | | |
| Less: BIR 2306 | 36.26 | | |
| BIR 2307 | 21.79 | VATable Sales | 1,141.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,083.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.03 | VAT Amount | 86.03 |
| TOTAL AMOUNT DUE | 1,169.75 | TOTAL SALES | 1,227.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3950/0/10/04-19-2016/53

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. : 695200175544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-698-7 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 6955520000-0 | | | | |
| Customer Name | : YAP,EDGARDO ALCOSEBA | TOTAL AMOUNT DUE | : 2,224.23 | Overdue Bill | : 1 |
| Meter Number | : 547988 GS6 | | | | |
| 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 _____

*69555200000* BC13/196.3/3950/0/10/04-19-2016/53 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982812664414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509756

*98224674550*

Date : 04-19-2016

BC13/196.3/3965/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822467455-0

Collection Ref. Code : 1851-88-554-4

Customer Information----------

Name : JARON,JAYSON ABREGANA

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536790 GS6 | Pole No | : | 0572122 |
| Serial No | : | 99475080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3080 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2997 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 230 | 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 | | 452.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,187.50 | 23.75 |
| Sub-Total | | - 53.73 |
| Government Charges | | |
| Franchise Tax - Local | | 5.41 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 2.43 |
| 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 | | 101.80 |
| CURRENT BILL - APRIL 2016 | | 822.88 |
| TOTAL AMOUNT DUE | | 1,275.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 735.00

Your monthly electricity consumption chart

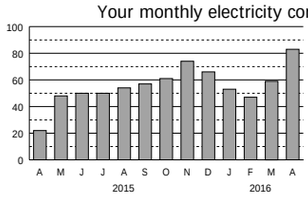


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 822.88 | | |
| Less : VAT | 56.85 | | |
| Amount Net of VAT | 766.03 | | |
| Less: BIR 2306 | 24.02 | | |
| BIR 2307 | 14.53 | VATable Sales | 766.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 727.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.85 | VAT Amount | 56.85 |
| TOTAL AMOUNT DUE | 784.33 | TOTAL SALES | 822.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3965/0/10/04-19-2016/53

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. : 982812664414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-88-554-4 | Premise Address | : LOWER TABUCANAL,PARDO | | |
| Account ID | : 9822467455-0 | | | | |
| Customer Name | : JARON,JAYSON ABREGANA | TOTAL AMOUNT DUE | : 1,275.32 | Overdue Bill | : 1 |
| Meter Number | : 536790 GS6 | | | | |
| 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 _____

*98224674550* BC13/196.3/3965/0/10/04-19-2016/53 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241152176247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504223

*24124200007*

Date : 04-19-2016

BC13/196.3/3990/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412420000-7

Collection Ref. Code : 1833-95-920-5

Customer Information----------

Name : LOBIANO,JOCELYN O TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283202SS6 | Pole No | : | 0572143 |
| Serial No | : | 35102424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6444 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6407 |
| 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 | | 189.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 170.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.95 |
| CURRENT BILL - APRIL 2016 | | 210.83 |
| TOTAL AMOUNT DUE | | 400.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 589.00

Your monthly electricity consumption chart

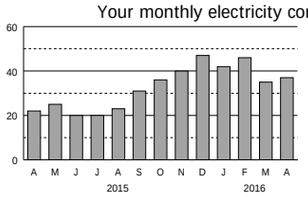


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.83 | | |
| Less : VAT | 14.00 | | |
| Amount Net of VAT | 196.83 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.00 | VAT Amount | 14.00 |
| TOTAL AMOUNT DUE | 201.25 | TOTAL SALES | 210.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3990/0/10/04-19-2016/53

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. : 241152176247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-95-920-5 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 2412420000-7 | | | | |
| Customer Name | : LOBIANO,JOCELYN O TM | TOTAL AMOUNT DUE | : 400.60 | Overdue Bill | : 1 |
| Meter Number | : 283202SS6 | | | | |
| 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 _____

*24124200007* BC13/196.3/3990/0/10/04-19-2016/53 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574981015429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503032

*57445200009*

Date : 04-19-2016

BC13/196.3/4000/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744520000-9

Collection Ref. Code : 1823-24-116-6

Customer Information----------

Name : RODRIGUEZ,MARIO T

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119121DS6 | Pole No | : | 0572143 |
| Serial No | : | 28589465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9885 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9714 |
| 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 | | 957.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,457.00 | 29.14 |
| Sub-Total | | 47.41 |
| Government Charges | | |
| Franchise Tax - Local | | 12.29 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 7.16 |
| 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 | | 222.40 |
| CURRENT BILL - APRIL 2016 | | 1,860.82 |
| TOTAL AMOUNT DUE | | 2,818.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 500.00

Your monthly electricity consumption chart

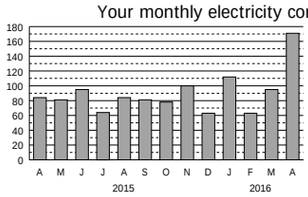


Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,860.82 | | |
| Less : VAT | 128.64 | | |
| Amount Net of VAT | 1,732.18 | | |
| Less: BIR 2306 | 54.28 | | |
| BIR 2307 | 33.01 | VATable Sales | 1,732.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,644.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.64 | VAT Amount | 128.64 |
| TOTAL AMOUNT DUE | 1,773.53 | TOTAL SALES | 1,860.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4000/0/10/04-19-2016/53

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. : 574981015429

Collection Ref. Code : 1823-24-116-6

Account ID : 5744520000-9

Customer Name : RODRIGUEZ,MARIO T

Meter Number : 119121DS6

Period : Mar 2016

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,818.00

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 _____

*57445200009* BC13/196.3/4000/0/10/04-19-2016/53 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428503049714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516736

*42864200003*

Date : 04-19-2016

BC13/196.3/4030/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286420000-3

Collection Ref. Code : 1837-31-548-5

Customer Information----------

Name : LUGOD,MARGIE A TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132145WS6 | Pole No | : | 0572143 |
| Serial No | : | 55119708 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 87837 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87692 |
| 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 | | 1,384.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,434.50 | 88.69 |
| Sub-Total | | 104.17 |
| Government Charges | | |
| Franchise Tax - Local | | 10.91 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 13.81 |
| 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 | | 196.90 |
| CURRENT BILL - APRIL 2016 | | 1,650.93 |
| TOTAL AMOUNT DUE | | 3,035.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 3,050.00

Your monthly electricity consumption chart

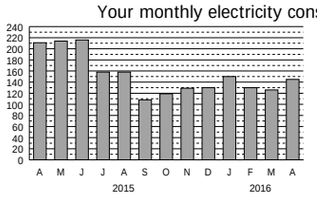


Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,650.93 | | |
| Less : VAT | 116.92 | | |
| Amount Net of VAT | 1,534.01 | | |
| Less: BIR 2306 | 49.29 | | |
| BIR 2307 | 29.30 | VATable Sales | 1,534.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,455.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.92 | VAT Amount | 116.92 |
| TOTAL AMOUNT DUE | 1,572.34 | TOTAL SALES | 1,650.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4030/0/10/04-19-2016/53

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. : 428503049714

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-31-548-5 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 4286420000-3 | | | | |
| Customer Name | : LUGOD,MARGIE A TM | TOTAL AMOUNT DUE | : 3,035.53 | Overdue Bill | : 1 |
| Meter Number | : 132145WS6 | | | | |
| 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

*42864200003* BC13/196.3/4030/0/10/04-19-2016/53 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066338769304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499458

*06695200003*

Date : 04-19-2016

BC13/196.3/4061/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669520000-3

Collection Ref. Code : 1833-76-755-1

Customer Information----------

Name : TECSON,GODOFREDO F TM

Premise Address : LOWER TABUCANAL HI-WAY,TAGUNOL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293376SS6 | Pole No | : | 0508921 |
| Serial No | : | 28889237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3795 |
| 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 | | 225.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 225.50 | 4.51 |
| Sub-Total | | - 168.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.46 |
| 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 | | 44.54 |
| CURRENT BILL - APRIL 2016 | | 308.04 |
| TOTAL AMOUNT DUE | | 533.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 936.42

Your monthly electricity consumption chart

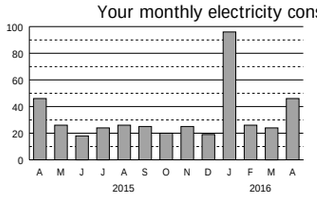


Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 308.04 | | |
| Less : VAT | 20.65 | | |
| Amount Net of VAT | 287.39 | | |
| Less: BIR 2306 | 8.80 | | |
| BIR 2307 | 5.31 | VATable Sales | 287.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.65 | VAT Amount | 20.65 |
| TOTAL AMOUNT DUE | 293.93 | TOTAL SALES | 308.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4061/0/10/04-19-2016/53

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. : 066338769304

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-76-755-1 | Premise Address | : LOWER TABUCANAL HI-WAY,TAGUNOL PARDO | | |
| Account ID | : 0669520000-3 | | | | |
| Customer Name | : TECSON,GODOFREDO F TM | TOTAL AMOUNT DUE | : 533.36 | Overdue Bill | : 2 |
| Meter Number | : 293376SS6 | | | | |
| 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

*06695200003* BC13/196.3/4061/0/10/04-19-2016/53 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365200087973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517829

*36555200009*

Date : 04-19-2016

BC13/196.3/4080/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655520000-9

Collection Ref. Code : 1823-51-236-4

Customer Information----------

Name : SANDOY,MARCELINA P

Premise Address : 147 TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511209 GS6 | Pole No | : | 0508921 |
| Serial No | : | 57684330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3934 |
| 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 | | 294.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 178.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.37 |
| 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 | | 23.51 |
| CURRENT BILL - APRIL 2016 | | 128.53 |
| TOTAL AMOUNT DUE | | 422.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 541.00

Your monthly electricity consumption chart

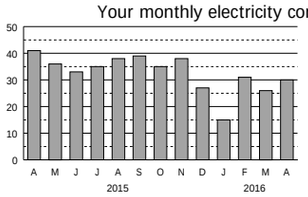


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 128.53 | | |
| Less : VAT | 8.43 | | |
| Amount Net of VAT | 120.10 | | |
| Less: BIR 2306 | 3.63 | | |
| BIR 2307 | 2.12 | VATable Sales | 120.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.43 | VAT Amount | 8.43 |
| TOTAL AMOUNT DUE | 122.78 | TOTAL SALES | 128.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4080/0/10/04-19-2016/53

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. : 365200087973

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-51-236-4 | Premise Address | : 147 TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 3655520000-9 | | |
| Customer Name | : SANDOY,MARCELINA P | TOTAL AMOUNT DUE | : 422.73 |
| Meter Number | : 511209 GS6 | | |
| 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

*36555200009*

BC13/196.3/4080/0/10/04-19-2016/53

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060857800753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515936

*06044200001*

Date : 04-19-2016

BC13/196.3/4100/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604420000-1

Collection Ref. Code : 1827-53-455-9

Customer Information----------

Name : ABELLANOSA,PORFERIO R

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409918GS6 | Pole No | : | 0508935 |
| Serial No | : | 2004201643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22580 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22572 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 100 | 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 | | 177.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| 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 74.19 | - 74.19 |
| Surcharge | 0.02 of 177.50 | 3.55 |
| Sub-Total | | - 70.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.23 |
| 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 | | 4.89 |
| CURRENT BILL - APRIL 2016 | | 13.44 |
| TOTAL AMOUNT DUE | | 190.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 440.00

Your monthly electricity consumption chart

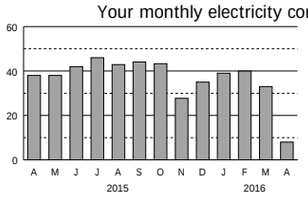


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.44 | | |
| Less : VAT | 1.03 | | |
| Amount Net of VAT | 12.41 | | |
| Less: BIR 2306 | 0.46 | | |
| BIR 2307 | 0.17 | VATable Sales | 12.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.03 | VAT Amount | 1.03 |
| TOTAL AMOUNT DUE | 12.81 | TOTAL SALES | 13.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4100/0/10/04-19-2016/53

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. : 060857800753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-53-455-9 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 0604420000-1 | | | | |
| Customer Name | : ABELLANOSA,PORFERIO R | TOTAL AMOUNT DUE | : 190.69 | Overdue Bill | : 1 |
| Meter Number | : 409918GS6 | | | | |
| 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

*06044200001* BC13/196.3/4100/0/10/04-19-2016/53 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705786360827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*7057244202*

1004502776

Date : 04-19-2016

BC13/196.3/4105/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057274420-2

Collection Ref. Code : 1859-68-617-6

Customer Information----------

Name : ENDRINA,ANNIE SUSAN RAMOS

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038459 | Pole No | : | 0508935 |
| Serial No | : | 126814707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1229 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 232 | 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 | | 317.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 627.50 | 12.55 |
| Sub-Total | | - 156.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.22 |
| 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 | | 44.60 |
| CURRENT BILL - APRIL 2016 | | 310.57 |
| TOTAL AMOUNT DUE | | 627.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 310.00

Your monthly electricity consumption chart

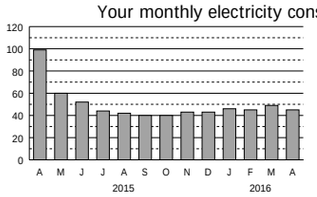


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.57 | | |
| Less : VAT | 21.18 | | |
| Amount Net of VAT | 289.39 | | |
| Less: BIR 2306 | 9.00 | | |
| BIR 2307 | 5.36 | VATable Sales | 289.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.18 | VAT Amount | 21.18 |
| TOTAL AMOUNT DUE | 296.21 | TOTAL SALES | 310.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4105/0/10/04-19-2016/53

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. : 705786360827

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-68-617-6 | Premise Address | : LOWER TABUCANAL,PARDO, CEBU CITY |
| Account ID | : 7057274420-2 | | |
| Customer Name | : ENDRINA,ANNIE SUSAN RAMOS | TOTAL AMOUNT DUE | : 627.83 |
| Meter Number | : MTR1038459 | | |
| 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 _____

*7057244202*

BC13/196.3/4105/0/10/04-19-2016/53

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102211795812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500592

*10285200001*

Date : 04-19-2016

BC13/196.3/4110/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028520000-1

Collection Ref. Code : 1841-24-599-2

Customer Information----------

Name : RATLIFF,NEDINA A

Premise Address : TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042837 | Pole No | : | 0572192 |
| Serial No | : | 125290556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4276 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3876 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 130 | 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 | | 3,753.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.3552/kWh | 142.08 |
| System Loss Charge | 0.8598/kWh | 343.92 |
| Sub-Total | | 2,565.44 |
| 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 | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,753.00 | 75.06 |
| Sub-Total | | 117.78 |
| Government Charges | | |
| Franchise Tax - Local | | 28.75 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 3.17 |
| System Loss | | 19.31 |
| Distribution | | 137.94 |
| Others | | 17.58 |
| 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 | | 520.24 |
| CURRENT BILL - APRIL 2016 | | 4,352.98 |
| TOTAL AMOUNT DUE | | 8,106.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,500.00

Your monthly electricity consumption chart

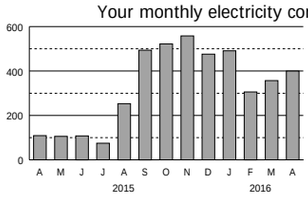


Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,352.98 | | |
| Less : VAT | 300.93 | | |
| Amount Net of VAT | 4,052.05 | | |
| Less: BIR 2306 | 126.97 | | |
| BIR 2307 | 77.23 | VATable Sales | 4,052.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,847.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.93 | VAT Amount | 300.93 |
| TOTAL AMOUNT DUE | 4,148.78 | TOTAL SALES | 4,352.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4110/0/10/04-19-2016/53

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. : 102211795812

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-24-599-2 | Premise Address | : TABUCANAL,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 1028520000-1 | | | | |
| Customer Name | : RATLIFF,NEDINA A | TOTAL AMOUNT DUE | : 8,106.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1042837 | | | | |
| 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

*10285200001* BC13/196.3/4110/0/10/04-19-2016/53 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199710759594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19975200007*

1004518790

Date : 04-19-2016

BC13/196.3/4140/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997520000-7

Collection Ref. Code : 1839-83-824-8

Customer Information----------

Name : CATARININ,DARIO S

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.71 | Registered | : | |
| Conn Load | : | 200 | Billed kWh | : | 84 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147913 | Pole No | : | 0572192 |
| Serial No | : | 133498822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 50 |
| Period From | : | 04-01-2016 | Prev Reading | : | 3 |
| No of Days | : | 17 | Consumption | : | 47 |
| Meter No | : | 433304GS6 | Pole No | : | 0572192 |
| Serial No | : | 53877292 | Multiplier | : | 1 |
| Period To | : | 04-01-2016 | Pres Reading | : | 9233 |
| Period From | : | 03-18-2016 | Prev Reading | : | 9196 |
| No of Days | : | 14 | Consumption | : | 37 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 768.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.6184/kWh | 51.95 |
| System Loss Charge | 0.8358/kWh | 70.21 |
| Sub-Total | | 558.84 |
| 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 | 0.1067/kWh | 8.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,835.00 | 36.70 |
| Sub-Total | | 45.67 |
| Government Charges | | |
| Franchise Tax - Local | | 6.37 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 1.16 |
| System Loss | | 3.86 |
| Distribution | | 29.44 |
| Others | | 6.24 |
| 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 | | 112.91 |
| CURRENT BILL - APRIL 2016 | | 962.77 |
| TOTAL AMOUNT DUE | | 1,731.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,066.00

Your monthly electricity consumption chart

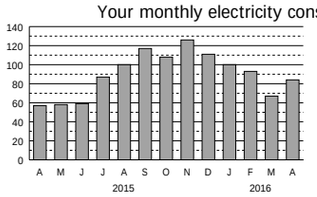


Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 962.77 | | |
| Less : VAT | 66.52 | | |
| Amount Net of VAT | 896.25 | | |
| Less: BIR 2306 | 28.27 | | |
| BIR 2307 | 17.12 | VATable Sales | 896.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 850.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.52 | VAT Amount | 66.52 |
| TOTAL AMOUNT DUE | 917.38 | TOTAL SALES | 962.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4140/0/10/04-19-2016/53

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. : 199710759594

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-83-824-8 | Premise Address | : TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 1997520000-7 | | | | |
| Customer Name | : CATARININ,DARIO S | TOTAL AMOUNT DUE | : 1,731.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1042837 | | | | |
| 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

*19975200007* BC13/196.3/4140/0/10/04-19-2016/53 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189912609344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513630

*18943565665*

Date : 04-19-2016

BC13/196.3/4146/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894356566-5

Collection Ref. Code : 1855-74-746-4

Customer Information----------

Name : ABELLANOSA,RHENEL CLINT CHAVEZ

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1628 EVS6 | Pole No | : | 0572192 |
| Serial No | : | 01572542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1859 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1822 |
| 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 | | 274.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 559.50 | 11.19 |
| Sub-Total | | - 162.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 11.87 |
| 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 | | 33.90 |
| CURRENT BILL - APRIL 2016 | | 219.17 |
| TOTAL AMOUNT DUE | | 493.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 285.00

Your monthly electricity consumption chart

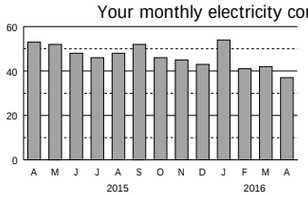


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.17 | | |
| Less : VAT | 14.89 | | |
| Amount Net of VAT | 204.28 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.73 | VATable Sales | 204.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 194.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.89 | VAT Amount | 14.89 |
| TOTAL AMOUNT DUE | 209.07 | TOTAL SALES | 219.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4146/0/10/04-19-2016/53

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. : 189912609344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-74-746-4 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 1894356566-5 | | | | |
| Customer Name | : ABELLANOSA,RHENEL CLINT CHAVEZ | TOTAL AMOUNT DUE | : 493.49 | Overdue Bill | : 1 |
| Meter Number | : 1628 EVS6 | | | | |
| 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

*18943565665* BC13/196.3/4146/0/10/04-19-2016/53 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802509268127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500517

*80214399786*

Date : 04-19-2016

BC13/196.3/4148/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021439978-6

Collection Ref. Code : 1857-26-389-8

Customer Information----------

Name : SABANAL,RICHER DAGALIA

Premise Address : #136 LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004068 EFS6 | Pole No | : | 0572192 |
| Serial No | : | 94723857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2527 |
| 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 | | 312.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 312.50 | 6.25 |
| Sub-Total | | - 156.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.75 |
| CURRENT BILL - APRIL 2016 | | 447.06 |
| TOTAL AMOUNT DUE | | 759.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 319.00

Your monthly electricity consumption chart

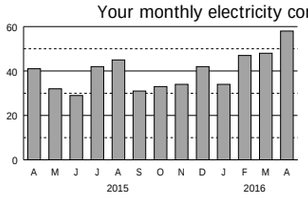


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.06 | | |
| Less : VAT | 30.21 | | |
| Amount Net of VAT | 416.85 | | |
| Less: BIR 2306 | 12.82 | | |
| BIR 2307 | 7.78 | VATable Sales | 416.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.21 | VAT Amount | 30.21 |
| TOTAL AMOUNT DUE | 426.46 | TOTAL SALES | 447.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4148/0/10/04-19-2016/53

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. : 802509268127

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-26-389-8 | Premise Address | : #136 LOWER TABUCANAL,PARDO,CEBU CITY |
| Account ID | : 8021439978-6 | | |
| Customer Name | : SABANAL,RICHER DAGALIA | TOTAL AMOUNT DUE | : 759.69 |
| Meter Number | : 004068 EFS6 | | |
| 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

*80214399786* BC13/196.3/4148/0/10/04-19-2016/53 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463947112660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46385738896*

1004517093

Date : 04-19-2016

BC13/196.3/4181/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638573889-6

Collection Ref. Code : 1855-56-830-6

Customer Information----------

Name : JORGE,MELANIE CUESTAS

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1742EVS6 | Pole No | : | 0572192 |
| Serial No | : | 01406295 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2072 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2012 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 240 | 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 | | 302.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 610.50 | 12.21 |
| Sub-Total | | - 156.24 |
| Government Charges | | |
| Franchise Tax - Local | | 3.04 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.08 |
| 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 | | 63.57 |
| CURRENT BILL - APRIL 2016 | | 468.83 |
| TOTAL AMOUNT DUE | | 771.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 308.00

Your monthly electricity consumption chart

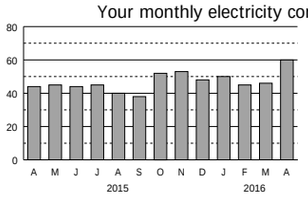


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 468.83 | | |
| Less : VAT | 31.94 | | |
| Amount Net of VAT | 436.89 | | |
| Less: BIR 2306 | 13.54 | | |
| BIR 2307 | 8.17 | VATable Sales | 436.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 415.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.94 | VAT Amount | 31.94 |
| TOTAL AMOUNT DUE | 447.12 | TOTAL SALES | 468.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4181/0/10/04-19-2016/53

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. : 463947112660

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-56-830-6 | Premise Address | : LOWER TABUCANAL,PARDO, CEBU CITY |
| Account ID | : 4638573889-6 | | |
| Customer Name | : JORGE,MELANIE CUESTAS | TOTAL AMOUNT DUE | : 771.15 |
| Meter Number | : 1742EVS6 | | |
| 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

*46385738896*

BC13/196.3/4181/0/10/04-19-2016/53

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584361695053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509338

*58457850392*

Date : 04-19-2016

BC13/196.3/4182/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845785039-2

Collection Ref. Code : 1855-88-473-9

Customer Information----------

Name : JORGE,MELANIE CUESTAS

Premise Address : SITIO LOWER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.32 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 41 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150259 | Pole No | : | 0572192 |
| Serial No | : | 85062201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 14 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 11 |
| Meter No | : | 000950 EFS6 | Pole No | : | 0572192 |
| Serial No | : | 118018825 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 2448 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2418 |
| No of Days | : | 19 | Consumption | : | 30 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 446.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 446.50 | 8.93 |
| Sub-Total | | - 145.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.55 |
| 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 - APRIL 2016 | | 280.46 |
| TOTAL AMOUNT DUE | | 727.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

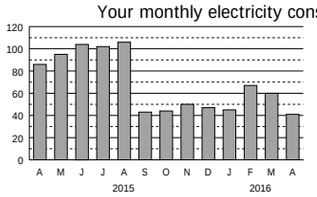


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 280.46 | | |
| Less : VAT | 19.05 | | |
| Amount Net of VAT | 261.41 | | |
| Less: BIR 2306 | 8.09 | | |
| BIR 2307 | 4.84 | VATable Sales | 261.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 248.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.05 | VAT Amount | 19.05 |
| TOTAL AMOUNT DUE | 267.53 | TOTAL SALES | 280.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4182/0/10/04-19-2016/53

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. : 584361695053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-88-473-9 | Premise Address | : SITIO LOWER TABUCANAL,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 5845785039-2 | | | | |
| Customer Name | : JORGE,MELANIE CUESTAS | TOTAL AMOUNT DUE | : 727.04 | Overdue Bill | : 1 |
| Meter Number | : 1742EVS6 | | | | |
| 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 _____

*58457850392* BC13/196.3/4182/0/10/04-19-2016/53 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459153329159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514470

*45965200004*

Date : 04-19-2016

BC13/196.3/4220/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596520000-4

Collection Ref. Code : 1839-38-797-1

Customer Information----------

Name : GAMBOA,JESUS1 SR M1 D

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388947GS6 | Pole No | : | 0572192 |
| Serial No | : | 2003122703 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7612 |
| 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 | | 366.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 366.50 | 7.33 |
| Sub-Total | | - 119.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.40 |
| 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 | | 76.55 |
| CURRENT BILL - APRIL 2016 | | 592.43 |
| TOTAL AMOUNT DUE | | 959.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 300.00

Your monthly electricity consumption chart

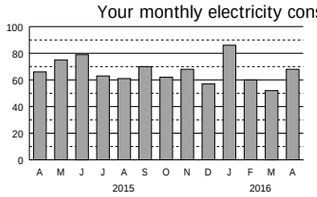


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.43 | | |
| Less : VAT | 40.28 | | |
| Amount Net of VAT | 552.15 | | |
| Less: BIR 2306 | 17.07 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 524.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.28 | VAT Amount | 40.28 |
| TOTAL AMOUNT DUE | 564.96 | TOTAL SALES | 592.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4220/0/10/04-19-2016/53

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. : 459153329159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-38-797-1 | Premise Address | : LOWER TABUCANAL,PARDO,CEBU CITY | | |
| Account ID | : 4596520000-4 | | | | |
| Customer Name | : GAMBOA,JESUS1 SR M1 D | TOTAL AMOUNT DUE | : 959.03 | Overdue Bill | : 1 |
| Meter Number | : 388947GS6 | | | | |
| 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 _____

*45965200004* BC13/196.3/4220/0/10/04-19-2016/53 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077230771278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506546

*07754200009*

Date : 04-19-2016

BC13/196.3/4250/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775420000-9

Collection Ref. Code : 1835-97-932-7

Customer Information----------

Name : GAMBOA,LORNA T M2 TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125348WS6 | Pole No | : | 0572192 |
| Serial No | : | 72630362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15182 |
| 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 | | 717.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,459.00 | 29.18 |
| Sub-Total | | - 13.74 |
| Government Charges | | |
| Franchise Tax - Local | | 6.33 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 0.98 |
| 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 | | 116.77 |
| CURRENT BILL - APRIL 2016 | | 961.33 |
| TOTAL AMOUNT DUE | | 1,678.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 742.00

Your monthly electricity consumption chart

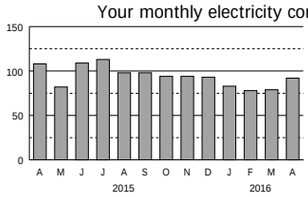


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 961.33 | | |
| Less : VAT | 66.60 | | |
| Amount Net of VAT | 894.73 | | |
| Less: BIR 2306 | 28.11 | | |
| BIR 2307 | 17.02 | VATable Sales | 894.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 849.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.60 | VAT Amount | 66.60 |
| TOTAL AMOUNT DUE | 916.20 | TOTAL SALES | 961.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4250/0/10/04-19-2016/53

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. : 077230771278

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-932-7 | Premise Address | : LOWER TABUCANAL PARDO | | |
| Account ID | : 0775420000-9 | | | | |
| Customer Name | : GAMBOA,LORNA T M2 TM | TOTAL AMOUNT DUE | : 1,678.53 | Overdue Bill | : 1 |
| Meter Number | : 125348WS6 | | | | |
| 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 _____

*07754200009* BC13/196.3/4250/0/10/04-19-2016/53 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667654670114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499999

*66764200003*

Date : 04-19-2016

BC13/196.3/4270/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676420000-3

Collection Ref. Code : 1837-24-266-6

Customer Information----------

Name : GAMBOA,LORNA T TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128775WS6 | Pole No | : | 0572283 |
| Serial No | : | 67008125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62433 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 150 | 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 | | 1,193.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,193.50 | 23.87 |
| Sub-Total | | 38.71 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.85 |
| 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 | | 180.97 |
| CURRENT BILL - APRIL 2016 | | 1,513.89 |
| TOTAL AMOUNT DUE | | 2,707.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,452.00

Your monthly electricity consumption chart

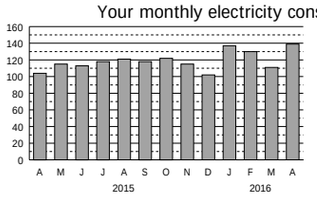


Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,513.89 | | |
| Less : VAT | 104.73 | | |
| Amount Net of VAT | 1,409.16 | | |
| Less: BIR 2306 | 44.18 | | |
| BIR 2307 | 26.86 | VATable Sales | 1,409.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.73 | VAT Amount | 104.73 |
| TOTAL AMOUNT DUE | 1,442.85 | TOTAL SALES | 1,513.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4270/0/10/04-19-2016/53

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. : 667654670114

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-24-266-6 | Premise Address | : POB PARDO | | |
| Account ID | : 6676420000-3 | | | | |
| Customer Name | : GAMBOA,LORNA T TM | TOTAL AMOUNT DUE | : 2,707.22 | Overdue Bill | : 1 |
| Meter Number | : 128775WS6 | | | | |
| 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

*66764200003* BC13/196.3/4270/0/10/04-19-2016/53 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299854921459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518205

*29915200009*

Date : 04-19-2016

BC13/196.3/4310/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991520000-9

Collection Ref. Code : 1809-60-743-4

Customer Information----------

Name : BADAYOS,PETRONIO A

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222179WS6 | Pole No | : | 0572283 |
| Serial No | : | 43805375 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12723 |
| 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 | | 292.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 292.50 | 5.85 |
| Sub-Total | | - 155.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.46 |
| 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 - APRIL 2016 | | 289.99 |
| TOTAL AMOUNT DUE | | 582.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 466.00

Your monthly electricity consumption chart

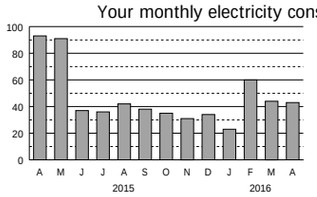


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.99 | | |
| Less : VAT | 19.51 | | |
| Amount Net of VAT | 270.48 | | |
| Less: BIR 2306 | 8.31 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.51 | VAT Amount | 19.51 |
| TOTAL AMOUNT DUE | 276.68 | TOTAL SALES | 289.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4310/0/10/04-19-2016/53

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. : 299854921459

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-60-743-4 | Premise Address | : LOWER TABUCANAL,PARDO | | |
| Account ID | : 2991520000-9 | | | | |
| Customer Name | : BADAYOS,PETRONIO A | TOTAL AMOUNT DUE | : 582.40 | Overdue Bill | : 1 |
| Meter Number | : 222179WS6 | | | | |
| 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

*29915200009* BC13/196.3/4310/0/10/04-19-2016/53 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835597973105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500401

*83585200005*

Date : 04-19-2016

BC12/233.4/2820/0743823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358520000-5

Collection Ref. Code : 1845-46-113-4

Customer Information----------

Name : NACORDA,MARY JANE BACTOL

Premise Address : PHASE 1 BLK 01 LOT 19 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116717 | Pole No | : | 0743823 |
| Serial No | : | 40048313 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 390 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 390 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 566 | 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 | | 114.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | 2.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.28 |
| 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 | | 0.93 |
| CURRENT BILL - APRIL 2016 | | 8.21 |
| TOTAL AMOUNT DUE | | 122.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 4,187.81

Your monthly electricity consumption chart

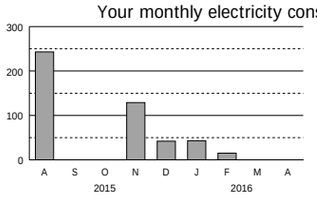


Avg Monthly Usage : 67.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.21 | | |
| Less : VAT | 0.88 | | |
| Amount Net of VAT | 7.33 | | |
| Less: BIR 2306 | 0.37 | | |
| BIR 2307 | 0.15 | VATable Sales | 7.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.88 | VAT Amount | 0.88 |
| TOTAL AMOUNT DUE | 7.69 | TOTAL SALES | 8.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.4/2820/0/10/04-19-2016/54

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. : 835597973105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-46-113-4 | Premise Address | : PHASE 1 BLK 01 LOT 19 VILLA LEYSON SUBD.,BACAYAN,CEBU CITY | | |
| Account ID | : 8358520000-5 | | | | |
| Customer Name | : NACORDA,MARY JANE BACTOL | TOTAL AMOUNT DUE | : 122.30 | Overdue Bill | : 2 |
| Meter Number | : MTR1116717 | | | | |
| 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 _____

*83585200005* BC12/233.4/2820/0/10/04-19-2016/54 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419008495510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510784

*41941200002*

Date : 04-19-2016

BC13/124.8/20/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194120000-2

Collection Ref. Code : 1833-29-023-2

Customer Information----------

Name : RAGO,MELITONA S TM

Premise Address : NAPU SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096856 | Pole No | : | 0597502 |
| Serial No | : | 84451103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 648 |
| 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 | | 824.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 824.50 | 16.49 |
| Sub-Total | | 27.49 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.19 |
| 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 | | 134.08 |
| CURRENT BILL - APRIL 2016 | | 1,121.90 |
| TOTAL AMOUNT DUE | | 1,946.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 803.00

Your monthly electricity consumption chart

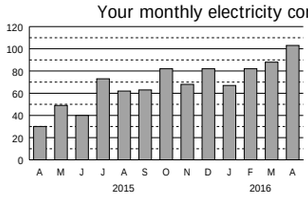


Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.90 | | |
| Less : VAT | 77.60 | | |
| Amount Net of VAT | 1,044.30 | | |
| Less: BIR 2306 | 32.74 | | |
| BIR 2307 | 19.90 | VATable Sales | 1,044.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.60 | VAT Amount | 77.60 |
| TOTAL AMOUNT DUE | 1,069.26 | TOTAL SALES | 1,121.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/20/0/10/04-19-2016/54

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. : 419008495510

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-29-023-2 | Premise Address | : NAPU SAPANGDAKU,GUADALUPE | | |
| Account ID | : 4194120000-2 | | | | |
| Customer Name | : RAGO,MELITONA S TM | TOTAL AMOUNT DUE | : 1,946.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1096856 | | | | |
| 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

*41941200002*

BC13/124.8/20/0/10/04-19-2016/54

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352249357556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35211200007*

1004510300

Date : 04-19-2016

BC13/124.8/30/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521120000-7

Collection Ref. Code : 1831-74-377-9

Customer Information----------

Name : GABAYAN,ELVIRA A TM

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548927 GS6 | Pole No | : | 0597271 |
| Serial No | : | 52806787 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5798 |
| 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 | | 1,556.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,556.50 | 31.13 |
| Sub-Total | | 51.74 |
| Government Charges | | |
| Franchise Tax - Local | | 13.85 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 7.87 |
| 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 | | 250.69 |
| CURRENT BILL - APRIL 2016 | | 2,097.49 |
| TOTAL AMOUNT DUE | | 3,653.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 813.00

Your monthly electricity consumption chart

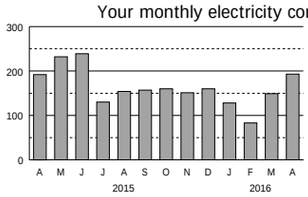


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,097.49 | | |
| Less : VAT | 144.90 | | |
| Amount Net of VAT | 1,952.59 | | |
| Less: BIR 2306 | 61.14 | | |
| BIR 2307 | 37.21 | VATable Sales | 1,952.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,854.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.90 | VAT Amount | 144.90 |
| TOTAL AMOUNT DUE | 1,999.14 | TOTAL SALES | 2,097.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/30/0/10/04-19-2016/54

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. : 352249357556

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-74-377-9 | Premise Address | : SITIO MOHON SAPANGDAKU,GUADALUPE | | |
| Account ID | : 3521120000-7 | | | | |
| Customer Name | : GABAYAN,ELVIRA A TM | TOTAL AMOUNT DUE | : 3,653.75 | Overdue Bill | : 1 |
| Meter Number | : 548927 GS6 | | | | |
| 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

*35211200007*

BC13/124.8/30/0/10/04-19-2016/54

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842245694978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*8421120005*

BILLING STATEMENT

1004504482

Date : 04-19-2016

BC13/124.8/60/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421120000-5

Collection Ref. Code : 1831-74-110-5

Customer Information----------

Name : OCHEA,ARNEL L TM

Premise Address : BRGY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554475 GS6 | Pole No | : | 0597271 |
| Serial No | : | 76730827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3263 |
| 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 | | 520.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 520.00 | 10.40 |
| Sub-Total | | - 101.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.74 |
| 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 | | 93.37 |
| CURRENT BILL - APRIL 2016 | | 738.71 |
| TOTAL AMOUNT DUE | | 1,258.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 843.00

Your monthly electricity consumption chart

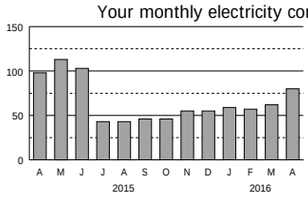


Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.71 | | |
| Less : VAT | 50.42 | | |
| Amount Net of VAT | 688.29 | | |
| Less: BIR 2306 | 21.33 | | |
| BIR 2307 | 13.00 | VATable Sales | 688.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.42 | VAT Amount | 50.42 |
| TOTAL AMOUNT DUE | 704.38 | TOTAL SALES | 738.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/60/0/10/04-19-2016/54

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. : 842245694978

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-74-110-5 | Premise Address | : BRGY SAPANGDAKU,GUADALUPE | | |
| Account ID | : 8421120000-5 | | | | |
| Customer Name | : OCHEA,ARNEL L TM | TOTAL AMOUNT DUE | : 1,258.87 | Overdue Bill | : 1 |
| Meter Number | : 554475 GS6 | | | | |
| 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

*8421120005*

BC13/124.8/60/0/10/04-19-2016/54

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638813243310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502156

*63812200002*

Date : 04-19-2016

BC13/124.8/80/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381220000-2

Collection Ref. Code : 1835-63-086-3

Customer Information----------

Name : UBOD,CONSTANTINO A TM

Premise Address : SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217257WS6 | Pole No | : | 0597201 |
| Serial No | : | 45408997 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6656 |
| 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 | | 935.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,951.00 | 39.02 |
| Sub-Total | | 50.02 |
| Government Charges | | |
| Franchise Tax - Local | | 7.58 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 6.91 |
| 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 | | 136.97 |
| CURRENT BILL - APRIL 2016 | | 1,147.32 |
| TOTAL AMOUNT DUE | | 2,082.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,015.76

Your monthly electricity consumption chart

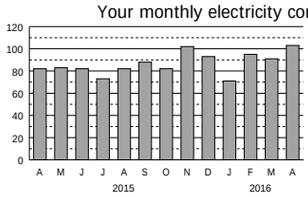


Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,147.32 | | |
| Less : VAT | 80.32 | | |
| Amount Net of VAT | 1,067.00 | | |
| Less: BIR 2306 | 33.88 | | |
| BIR 2307 | 20.36 | VATable Sales | 1,067.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.32 | VAT Amount | 80.32 |
| TOTAL AMOUNT DUE | 1,093.08 | TOTAL SALES | 1,147.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/80/0/10/04-19-2016/54

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. : 638813243310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-63-086-3 | Premise Address | : SITIO LUPA SAPANGDAKU | | |
| Account ID | : 6381220000-2 | | | | |
| Customer Name | : UBOD,CONSTANTINO A TM | TOTAL AMOUNT DUE | : 2,082.49 | Overdue Bill | : 1 |
| Meter Number | : 217257WS6 | | | | |
| 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

*63812200002*

BC13/124.8/80/0/10/04-19-2016/54

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247196754558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24791629264*

1004507604

Date : 04-19-2016

BC13/124.8/150/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479162926-4

Collection Ref. Code : 1849-57-155-4

Customer Information----------

Name : TABONARES,PIMPE GABUTIN

Premise Address : SITIO LUPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492395 GS6 | Pole No | : | 0597033 |
| Serial No | : | 87151685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2900 |
| 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 | | 607.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,158.00 | 23.16 |
| Sub-Total | | - 88.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.20 |
| 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 - APRIL 2016 | | 753.11 |
| TOTAL AMOUNT DUE | | 1,360.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 551.00

Your monthly electricity consumption chart

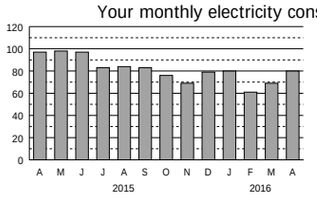


Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 753.11 | | |
| Less : VAT | 51.96 | | |
| Amount Net of VAT | 701.15 | | |
| Less: BIR 2306 | 21.97 | | |
| BIR 2307 | 13.26 | VATable Sales | 701.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 665.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.96 | VAT Amount | 51.96 |
| TOTAL AMOUNT DUE | 717.88 | TOTAL SALES | 753.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/150/0/10/04-19-2016/54

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. : 247196754558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-57-155-4 | Premise Address | : SITIO LUPA | | |
| Account ID | : 2479162926-4 | | | | |
| Customer Name | : TABONARES,PIMPE GABUTIN | TOTAL AMOUNT DUE | : 1,360.34 | Overdue Bill | : 1 |
| Meter Number | : 492395 GS6 | | | | |
| 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 _____

*24791629264* BC13/124.8/150/0/10/04-19-2016/54 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217452431366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21734799394*

1004508756

Date : 04-19-2016

BC13/124.8/160/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173479939-4

Collection Ref. Code : 1851-69-056-5

Customer Information----------

Name : TANGILAS,RONIE ASONG

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525211 GS6 | Pole No | : | 0597033 |
| Serial No | : | 58067605 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3663 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 230 | 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 | | 1,272.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,272.50 | 25.45 |
| Sub-Total | | 38.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.74 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.65 |
| 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 | | 158.16 |
| CURRENT BILL - APRIL 2016 | | 1,323.80 |
| TOTAL AMOUNT DUE | | 2,596.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 800.00

Your monthly electricity consumption chart

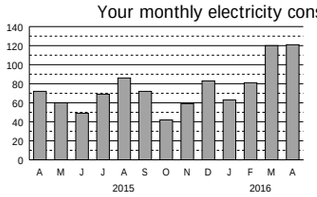


Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,323.80 | | |
| Less : VAT | 91.78 | | |
| Amount Net of VAT | 1,232.02 | | |
| Less: BIR 2306 | 38.71 | | |
| BIR 2307 | 23.49 | VATable Sales | 1,232.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,169.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.78 | VAT Amount | 91.78 |
| TOTAL AMOUNT DUE | 1,261.60 | TOTAL SALES | 1,323.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/160/0/10/04-19-2016/54

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. : 217452431366

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-69-056-5 | Premise Address | : LUPA,SAPANGDAKU | | |
| Account ID | : 2173479939-4 | | | | |
| Customer Name | : TANGILAS,RONIE ASONG | TOTAL AMOUNT DUE | : 2,596.23 | Overdue Bill | : 1 |
| Meter Number | : 525211 GS6 | | | | |
| 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

*21734799394* BC13/124.8/160/0/10/04-19-2016/54 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359724649062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514455

*3596964417 4*

Date : 04-19-2016

BC13/124.8/190/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596964417-4

Collection Ref. Code : 1853-81-728-7

Customer Information----------

Name : DELANTAR, MA.LILANI PIANAR

Premise Address : LUPA,SAPANG DAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472029 GS6 | Pole No | : | 0597033 |
| Serial No | : | 75002911 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4149 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 332 | 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 | | 387.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 388.00 | 7.76 |
| Sub-Total | | - 143.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.85 |
| CURRENT BILL - APRIL 2016 | | 418.70 |
| TOTAL AMOUNT DUE | | 806.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 461.00

Your monthly electricity consumption chart

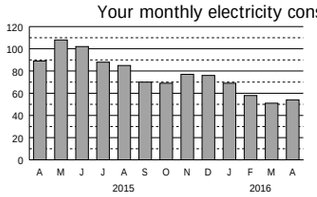


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.70 | | |
| Less : VAT | 28.40 | | |
| Amount Net of VAT | 390.30 | | |
| Less: BIR 2306 | 12.04 | | |
| BIR 2307 | 7.29 | VATable Sales | 390.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.40 | VAT Amount | 28.40 |
| TOTAL AMOUNT DUE | 399.37 | TOTAL SALES | 418.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/190/0/10/04-19-2016/54

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. : 359724649062

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-728-7 | Premise Address | : LUPA,SAPANG DAKU, CEBU CITY | | |
| Account ID | : 3596964417-4 | | | | |
| Customer Name | : DELANTAR, MA.LILANI PIANAR | TOTAL AMOUNT DUE | : 806.63 | Overdue Bill | : 1 |
| Meter Number | : 472029 GS6 | | | | |
| 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

*3596964417 4*

BC13/124.8/190/0/10/04-19-2016/54

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682628022604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508301

*68298680353*

Date : 04-19-2016

BC13/124.8/215/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829868035-3

Collection Ref. Code : 1859-98-755-9

Customer Information----------

Name : CANOS,ARMAN CORVERA

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063129 | Pole No | : | 1369045 |
| Serial No | : | 125292907 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 685 |
| 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 | | 108.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | - 140.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 10.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 9.34 |
| CURRENT BILL - APRIL 2016 | | 22.71 |
| TOTAL AMOUNT DUE | | 131.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 310.24

Your monthly electricity consumption chart

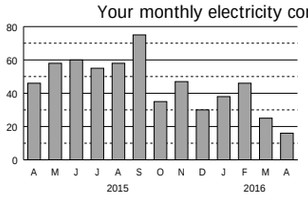


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22.71 | | |
| Less : VAT | 1.62 | | |
| Amount Net of VAT | 21.09 | | |
| Less: BIR 2306 | 0.75 | | |
| BIR 2307 | 0.27 | VATable Sales | 21.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.62 | VAT Amount | 1.62 |
| TOTAL AMOUNT DUE | 21.69 | TOTAL SALES | 22.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/215/0/10/04-19-2016/54

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. : 682628022604

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-98-755-9 | Premise Address | : SITIO LUPA,SAPANGDAKU, CEBU CITY |
| Account ID | : 6829868035-3 | | |
| Customer Name | : CANOS,ARMAN CORVERA | TOTAL AMOUNT DUE | : 131.03 |
| Meter Number | : MTR1063129 | | |
| 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 _____

*68298680353*

BC13/124.8/215/0/10/04-19-2016/54

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956593292343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512515

*95677766842*

Date : 04-19-2016

BC13/124.8/220/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567776684-2

Collection Ref. Code : 1855-22-452-6

Customer Information----------

Name : BATILLER,LORELIE MABAN

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568845 GS6 | Pole No | : | 1369045 |
| Serial No | : | 94296354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1224 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 140 | 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 | | 100.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 100.00 | 2.00 |
| Sub-Total | | - 127.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.25 |
| CURRENT BILL - APRIL 2016 | | 88.17 |
| TOTAL AMOUNT DUE | | 188.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 103.00

Your monthly electricity consumption chart

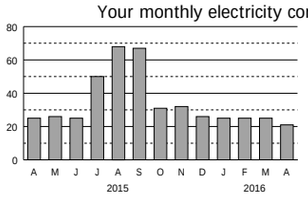


Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.17 | | |
| Less : VAT | 5.71 | | |
| Amount Net of VAT | 82.46 | | |
| Less: BIR 2306 | 2.45 | | |
| BIR 2307 | 1.45 | VATable Sales | 82.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.71 | VAT Amount | 5.71 |
| TOTAL AMOUNT DUE | 84.27 | TOTAL SALES | 88.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/220/0/10/04-19-2016/54

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. : 956593292343

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-452-6 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 9567776684-2 | | | | |
| Customer Name | : BATILLER,LORELIE MABAN | TOTAL AMOUNT DUE | : 188.28 | Overdue Bill | : 1 |
| Meter Number | : 568845 GS6 | | | | |
| 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 _____

*95677766842* BC13/124.8/220/0/10/04-19-2016/54 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163149821376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515773

*16361669928*

Date : 04-19-2016

BC13/124.8/230/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636166992-8

Collection Ref. Code : 1853-87-092-7

Customer Information----------

Name : FERNANDEZ,MARIO TANUD-TANUD

Premise Address : SITIO LUPA,SAPANG DAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568151 GS6 | Pole No | : | 1369045 |
| Serial No | : | 26990083 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1858 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 332 | 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 | | 313.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 314.00 | 6.28 |
| Sub-Total | | - 137.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.93 |
| 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 | | 53.55 |
| CURRENT BILL - APRIL 2016 | | 394.44 |
| TOTAL AMOUNT DUE | | 708.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 449.00

Your monthly electricity consumption chart

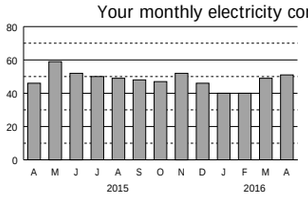


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.44 | | |
| Less : VAT | 26.70 | | |
| Amount Net of VAT | 367.74 | | |
| Less: BIR 2306 | 11.33 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.70 | VAT Amount | 26.70 |
| TOTAL AMOUNT DUE | 376.24 | TOTAL SALES | 394.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/230/0/10/04-19-2016/54

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. : 163149821376

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-092-7 | Premise Address | : SITIO LUPA,SAPANG DAKU,CEBU CITY | | |
| Account ID | : 1636166992-8 | | | | |
| Customer Name | : FERNANDEZ,MARIO TANUD-TANUD | TOTAL AMOUNT DUE | : 708.35 | Overdue Bill | : 1 |
| Meter Number | : 568151 GS6 | | | | |
| 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

*16361669928*

BC13/124.8/230/0/10/04-19-2016/54

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786869094367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509632

*78665154726*

Date : 04-19-2016

BC13/124.8/240/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866515472-6

Collection Ref. Code : 1855-22-443-7

Customer Information----------

Name : LOGAUS,YOLANDA SANCHEZ

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568780 GS6 | Pole No | : | 1369045 |
| Serial No | : | 58279042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4177 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 469 | 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 | | 1,259.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,259.50 | 25.19 |
| Sub-Total | | 38.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.67 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.60 |
| 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 | | 156.87 |
| CURRENT BILL - APRIL 2016 | | 1,312.86 |
| TOTAL AMOUNT DUE | | 2,572.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,350.00

Your monthly electricity consumption chart

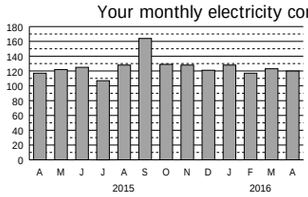


Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,312.86 | | |
| Less : VAT | 91.03 | | |
| Amount Net of VAT | 1,221.83 | | |
| Less: BIR 2306 | 38.40 | | |
| BIR 2307 | 23.29 | VATable Sales | 1,221.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,160.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.03 | VAT Amount | 91.03 |
| TOTAL AMOUNT DUE | 1,251.17 | TOTAL SALES | 1,312.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/240/0/10/04-19-2016/54

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. : 786869094367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-443-7 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 7866515472-6 | | | | |
| Customer Name | : LOGAUS,YOLANDA SANCHEZ | TOTAL AMOUNT DUE | : 2,572.33 | Overdue Bill | : 1 |
| Meter Number | : 568780 GS6 | | | | |
| 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

*78665154726*

BC13/124.8/240/0/10/04-19-2016/54

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302732606834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500550

*30217570545*

Date : 04-19-2016

BC13/124.8/250/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021757054-5

Collection Ref. Code : 1855-75-029-5

Customer Information----------

Name : PUYOT,JOCELYN VILLARMEA

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000122 EFS6 | Pole No | : | 0597236 |
| Serial No | : | 118019199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2231 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 118 | 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 | | 409.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | - 146.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.94 |
| CURRENT BILL - APRIL 2016 | | 426.71 |
| TOTAL AMOUNT DUE | | 836.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 440.00

Your monthly electricity consumption chart

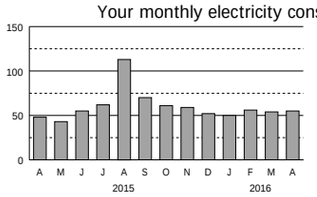


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.71 | | |
| Less : VAT | 28.96 | | |
| Amount Net of VAT | 397.75 | | |
| Less: BIR 2306 | 12.28 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.96 | VAT Amount | 28.96 |
| TOTAL AMOUNT DUE | 407.00 | TOTAL SALES | 426.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/250/0/10/04-19-2016/54

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. : 302732606834

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-029-5 | Premise Address | : LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 3021757054-5 | | | | |
| Customer Name | : PUYOT,JOCELYN VILLARMEA | TOTAL AMOUNT DUE | : 836.31 | Overdue Bill | : 1 |
| Meter Number | : 000122 EFS6 | | | | |
| 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

*30217570545*

BC13/124.8/250/0/10/04-19-2016/54

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069646334000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501522

*06971551475*

Date : 04-19-2016

BC13/124.8/290/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697155147-5

Collection Ref. Code : 1855-88-695-2

Customer Information----------

Name : SANCHEZ,LEONIE JANOBAS

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001157 EFS6 | Pole No | : | 0597033 |
| Serial No | : | 94724267 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 666 |
| 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 | | 384.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 384.50 | 7.69 |
| Sub-Total | | - 106.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.82 |
| CURRENT BILL - APRIL 2016 | | 533.13 |
| TOTAL AMOUNT DUE | | 917.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 309.00

Your monthly electricity consumption chart

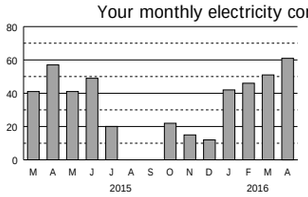


Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.13 | | |
| Less : VAT | 36.30 | | |
| Amount Net of VAT | 496.83 | | |
| Less: BIR 2306 | 15.35 | | |
| BIR 2307 | 9.36 | VATable Sales | 496.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.30 | VAT Amount | 36.30 |
| TOTAL AMOUNT DUE | 508.42 | TOTAL SALES | 533.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/290/0/10/04-19-2016/54

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. : 069646334000

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-88-695-2 | Premise Address | : LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0697155147-5 | | | | |
| Customer Name | : SANCHEZ,LEONIE JANOBAS | TOTAL AMOUNT DUE | : 917.65 | Overdue Bill | : 1 |
| Meter Number | : 001157 EFS6 | | | | |
| 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

*06971551475* BC13/124.8/290/0/10/04-19-2016/54 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786997955122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509587

*78671158943*

Date : 04-19-2016

BC13/124.8/300/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867115894-3

Collection Ref. Code : 1853-87-107-9

Customer Information----------

Name : BAOY,FELIX JR. ETANG

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568147 GS6 | Pole No | : | 1369066 |
| Serial No | : | 26356612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2965 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 332 | 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 | | 965.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 965.50 | 19.31 |
| Sub-Total | | - 23.61 |
| Government Charges | | |
| Franchise Tax - Local | | 6.26 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.21 |
| 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 | | 115.51 |
| CURRENT BILL - APRIL 2016 | | 950.20 |
| TOTAL AMOUNT DUE | | 1,915.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,187.00

Your monthly electricity consumption chart

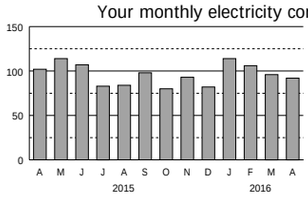


Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 950.20 | | |
| Less : VAT | 65.41 | | |
| Amount Net of VAT | 884.79 | | |
| Less: BIR 2306 | 27.62 | | |
| BIR 2307 | 16.82 | VATable Sales | 884.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.41 | VAT Amount | 65.41 |
| TOTAL AMOUNT DUE | 905.76 | TOTAL SALES | 950.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/300/0/10/04-19-2016/54

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. : 786997955122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-107-9 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 7867115894-3 | | | | |
| Customer Name | : BAOY,FELIX JR. ETANG | TOTAL AMOUNT DUE | : 1,915.92 | Overdue Bill | : 1 |
| Meter Number | : 568147 GS6 | | | | |
| 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

*78671158943* BC13/124.8/300/0/10/04-19-2016/54 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779620656436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505976

*77921486609*

Date : 04-19-2016

BC13/124.8/320/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792148660-9

Collection Ref. Code : 1855-45-149-2

Customer Information----------

Name : ALONE,CHARITY CARANOO

Premise Address : LUPA,SUPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011266 | Pole No | : | 1369073 |
| Serial No | : | 83349162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2963 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2817 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 229 | 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 | | 1,209.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,209.50 | 24.19 |
| Sub-Total | | 39.78 |
| Government Charges | | |
| Franchise Tax - Local | | 10.49 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.03 |
| 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 | | 189.88 |
| CURRENT BILL - APRIL 2016 | | 1,588.80 |
| TOTAL AMOUNT DUE | | 2,798.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,265.00

Your monthly electricity consumption chart

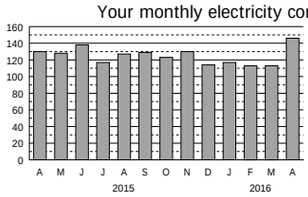


Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,588.80 | | |
| Less : VAT | 109.84 | | |
| Amount Net of VAT | 1,478.96 | | |
| Less: BIR 2306 | 46.34 | | |
| BIR 2307 | 28.19 | VATable Sales | 1,478.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,404.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.84 | VAT Amount | 109.84 |
| TOTAL AMOUNT DUE | 1,514.27 | TOTAL SALES | 1,588.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/320/0/10/04-19-2016/54

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. : 779620656436

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-45-149-2 | Premise Address | : LUPA,SUPANGDAKU, CEBU CITY | | |
| Account ID | : 7792148660-9 | | | | |
| Customer Name | : ALONE,CHARITY CARANOO | TOTAL AMOUNT DUE | : 2,798.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1011266 | | | | |
| 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

*77921486609*

BC13/124.8/320/0/10/04-19-2016/54

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843017086397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504880

*84352731842*

Date : 04-19-2016

BC13/124.8/360/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435273184-2

Collection Ref. Code : 1855-68-731-3

Customer Information----------

Name : LUNA,JOCELYN PERATER

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5672 EVS6 | Pole No | : | 1369066 |
| Serial No | : | 02033161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2882 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 126 | 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 | | 387.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 113.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.94 |
| 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 | | 73.28 |
| CURRENT BILL - APRIL 2016 | | 567.32 |
| TOTAL AMOUNT DUE | | 954.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 447.00

Your monthly electricity consumption chart

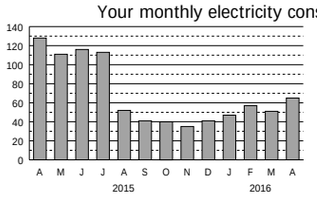


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.32 | | |
| Less : VAT | 38.60 | | |
| Amount Net of VAT | 528.72 | | |
| Less: BIR 2306 | 16.33 | | |
| BIR 2307 | 9.96 | VATable Sales | 528.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.60 | VAT Amount | 38.60 |
| TOTAL AMOUNT DUE | 541.03 | TOTAL SALES | 567.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/360/0/10/04-19-2016/54

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. : 843017086397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-731-3 | Premise Address | : SAPANGDAKU,CEBU CITY | | |
| Account ID | : 8435273184-2 | | | | |
| Customer Name | : LUNA,JOCELYN PERATER | TOTAL AMOUNT DUE | : 954.42 | Overdue Bill | : 1 |
| Meter Number | : 5672 EVS6 | | | | |
| 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

*84352731842*

BC13/124.8/360/0/10/04-19-2016/54

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984692504392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511060

*98489759559*

Date : 04-19-2016

BC13/124.8/365/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848975955-9

Collection Ref. Code : 1861-79-380-4

Customer Information----------

Name : GARCIA,MICHAEL ALICOS

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097392 | Pole No | : | 1369066 |
| Serial No | : | 40073717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 368 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 222 | 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 | | 194.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 195.00 | 3.90 |
| Sub-Total | | - 165.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.41 |
| 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 | | 32.09 |
| CURRENT BILL - APRIL 2016 | | 205.43 |
| TOTAL AMOUNT DUE | | 400.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 225.00

Your monthly electricity consumption chart

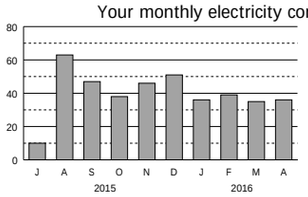


Avg Monthly Usage : 40.10kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.43 | | |
| Less : VAT | 13.64 | | |
| Amount Net of VAT | 191.79 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.64 | VAT Amount | 13.64 |
| TOTAL AMOUNT DUE | 196.12 | TOTAL SALES | 205.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/365/0/10/04-19-2016/54

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. : 984692504392

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-79-380-4 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY |
| Account ID | : 9848975955-9 | | |
| Customer Name | : GARCIA,MICHAEL ALICOS | TOTAL AMOUNT DUE | : 400.24 |
| Meter Number | : MTR1097392 | | |
| 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

*98489759559*

BC13/124.8/365/0/10/04-19-2016/54

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975780390440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504651

*97513147625*

Date : 04-19-2016

BC13/124.8/370/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751314762-5

Collection Ref. Code : 1855-59-755-1

Customer Information----------

Name : LLANES,EVELYN RIVERO

Premise Address : LUA-AY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3751 EVS6 | Pole No | : | 1369066 |
| Serial No | : | 01486470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1801 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 222 | 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 | | 401.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 402.00 | 8.04 |
| Sub-Total | | - 152.06 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.96 |
| 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 | | 59.97 |
| CURRENT BILL - APRIL 2016 | | 441.58 |
| TOTAL AMOUNT DUE | | 843.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 458.00

Your monthly electricity consumption chart

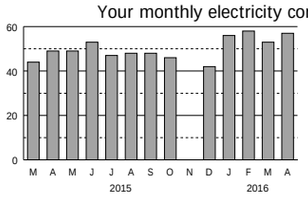


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.58 | | |
| Less : VAT | 29.95 | | |
| Amount Net of VAT | 411.63 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.95 | VAT Amount | 29.95 |
| TOTAL AMOUNT DUE | 421.17 | TOTAL SALES | 441.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/370/0/10/04-19-2016/54

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. : 975780390440

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-59-755-1 | Premise Address | : LUA-AY,SAPANGDAKU, CEBU CITY |
| Account ID | : 9751314762-5 | | |
| Customer Name | : LLANES,EVELYN RIVERO | TOTAL AMOUNT DUE | : 843.47 |
| Meter Number | : 3751 EVS6 | | |
| 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

*97513147625* BC13/124.8/370/0/10/04-19-2016/54 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521298460123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514280

*52182133026*

Date : 04-19-2016

BC13/124.8/420/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218213302-6

Collection Ref. Code : 1853-84-623-6

Customer Information----------

Name : ELUM,JHUNREY RECANA

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566646 GS6 | Pole No | : | 1369066 |
| Serial No | : | 54589173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2146 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 210.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 429.50 | 8.59 |
| Sub-Total | | - 160.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.69 |
| 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 - APRIL 2016 | | 306.12 |
| TOTAL AMOUNT DUE | | 516.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 219.00

Your monthly electricity consumption chart

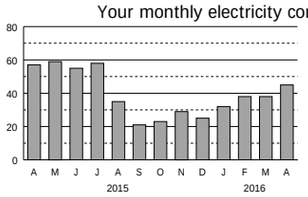


Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 306.12 | | |
| Less : VAT | 20.71 | | |
| Amount Net of VAT | 285.41 | | |
| Less: BIR 2306 | 8.81 | | |
| BIR 2307 | 5.28 | VATable Sales | 285.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.71 | VAT Amount | 20.71 |
| TOTAL AMOUNT DUE | 292.03 | TOTAL SALES | 306.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/420/0/10/04-19-2016/54

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. : 521298460123

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-84-623-6 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY |
| Account ID | : 5218213302-6 | | |
| Customer Name | : ELUM,JHUNREY RECANA | TOTAL AMOUNT DUE | : 516.81 Overdue Bill : 1 |
| Meter Number | : 566646 GS6 | | |
| 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

*52182133026*

BC13/124.8/420/0/10/04-19-2016/54

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114320471238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508402

*11478885657*

Date : 04-19-2016

BC13/124.8/430/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147888565-7

Collection Ref. Code : 1853-84-137-4

Customer Information----------

Name : SABALLA,ROSSANA VILLARTA

Premise Address : SIITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565585 GS6 | Pole No | : | 1369066 |
| Serial No | : | 25376297 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2284 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2192 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 222 | 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 | | 333.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 333.00 | 6.66 |
| Sub-Total | | - 36.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.17 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 1.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.89 |
| CURRENT BILL - APRIL 2016 | | 935.93 |
| TOTAL AMOUNT DUE | | 1,269.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 830.00

Your monthly electricity consumption chart

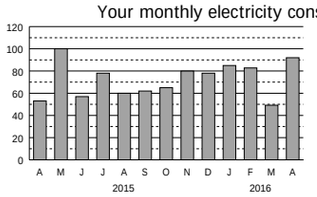


Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 935.93 | | |
| Less : VAT | 63.88 | | |
| Amount Net of VAT | 872.05 | | |
| Less: BIR 2306 | 26.98 | | |
| BIR 2307 | 16.56 | VATable Sales | 872.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 828.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.88 | VAT Amount | 63.88 |
| TOTAL AMOUNT DUE | 892.39 | TOTAL SALES | 935.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/430/0/10/04-19-2016/54

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. : 114320471238

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-84-137-4 | Premise Address | : SIITIO LUPA,SAPANGDAKU,CEBU CITY |
| Account ID | : 1147888565-7 | | |
| Customer Name | : SABALLA,ROSSANA VILLARTA | TOTAL AMOUNT DUE | : 1,269.14 |
| Meter Number | : 565585 GS6 | | |
| 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

*11478885657*

BC13/124.8/430/0/10/04-19-2016/54

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913122454783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507253

*91355787044*

Date : 04-19-2016

BC13/124.8/470/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135578704-4

Collection Ref. Code : 1855-38-446-9

Customer Information----------

Name : CODINIERA,MARIFEL VILLAJOS

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027961 | Pole No | : | 0597033 |
| Serial No | : | 121750503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1605 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1395 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 254 | 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 | | 1,521.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,521.50 | 30.43 |
| Sub-Total | | 52.86 |
| Government Charges | | |
| Franchise Tax - Local | | 15.04 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 8.15 |
| 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 | | 272.29 |
| CURRENT BILL - APRIL 2016 | | 2,277.89 |
| TOTAL AMOUNT DUE | | 3,799.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,234.00

Your monthly electricity consumption chart

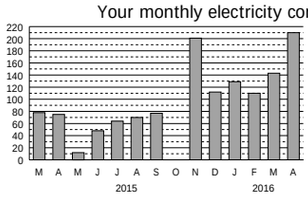


Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,277.89 | | |
| Less : VAT | 157.20 | | |
| Amount Net of VAT | 2,120.69 | | |
| Less: BIR 2306 | 66.34 | | |
| BIR 2307 | 40.41 | VATable Sales | 2,120.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.20 | VAT Amount | 157.20 |
| TOTAL AMOUNT DUE | 2,171.14 | TOTAL SALES | 2,277.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/470/0/10/04-19-2016/54

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. : 913122454783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-446-9 | Premise Address | : LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 9135578704-4 | | | | |
| Customer Name | : CODINIERA,MARIFEL VILLAJOS | TOTAL AMOUNT DUE | : 3,799.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1027961 | | | | |
| 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

*91355787044* BC13/124.8/470/0/10/04-19-2016/54 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630522260182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517404

*63009138965*

Date : 04-19-2016

BC13/124.8/480/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300913896-5

Collection Ref. Code : 1853-86-797-7

Customer Information----------

Name : REPOMPO,FEDIE MAQUE

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119476 | Pole No | : | 1369052 |
| Serial No | : | 84440602 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 308 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 332 | 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 | | 670.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 671.00 | 13.42 |
| Sub-Total | | - 116.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 8.35 |
| 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 | | 17.73 |
| CURRENT BILL - APRIL 2016 | | 101.07 |
| TOTAL AMOUNT DUE | | 771.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 696.34

Your monthly electricity consumption chart

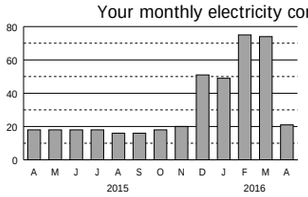


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.07 | | |
| Less : VAT | 7.10 | | |
| Amount Net of VAT | 93.97 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.68 | VATable Sales | 93.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.10 | VAT Amount | 7.10 |
| TOTAL AMOUNT DUE | 96.37 | TOTAL SALES | 101.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/480/0/10/04-19-2016/54

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. : 630522260182

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-86-797-7 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 6300913896-5 | | | | |
| Customer Name | : REPOMPO,FEDIE MAQUE | TOTAL AMOUNT DUE | : 771.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1119476 | | | | |
| 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

*63009138965* BC13/124.8/480/0/10/04-19-2016/54 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439080137932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502529

*43921629044*

Date : 04-19-2016

BC13/124.8/500/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392162904-4

Collection Ref. Code : 1855-33-038-5

Customer Information----------

Name : MAGLASANG,CHRISTOPHER DIONIE MAGLINTE

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004281 | Pole No | : | 1369052 |
| Serial No | : | 121573078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2147 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2035 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 180 | 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 | | 790.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 791.00 | 15.82 |
| Sub-Total | | 27.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.04 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.30 |
| 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 | | 145.50 |
| CURRENT BILL - APRIL 2016 | | 1,217.07 |
| TOTAL AMOUNT DUE | | 2,007.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,411.00

Your monthly electricity consumption chart

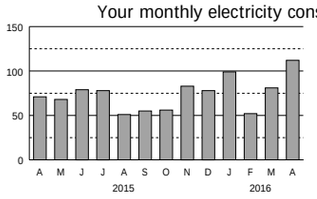


Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,217.07 | | |
| Less : VAT | 84.09 | | |
| Amount Net of VAT | 1,132.98 | | |
| Less: BIR 2306 | 35.48 | | |
| BIR 2307 | 21.59 | VATable Sales | 1,132.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,075.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.09 | VAT Amount | 84.09 |
| TOTAL AMOUNT DUE | 1,160.00 | TOTAL SALES | 1,217.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/500/0/10/04-19-2016/54

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. : 439080137932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-33-038-5 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 4392162904-4 | | | | |
| Customer Name | : MAGLASANG,CHRISTOPHER DIONIE MAGLINTE | TOTAL AMOUNT DUE | : 2,007.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1004281 | | | | |
| 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

*43921629044* BC13/124.8/500/0/10/04-19-2016/54 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426263341382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515798

*42680971167*

Date : 04-19-2016

BC13/124.8/510/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268097116-7

Collection Ref. Code : 1853-87-119-2

Customer Information----------

Name : CABURNAY,ARLENE GADIANO

Premise Address : SITIO LUPA,SAPNGDAKU,CEBU CITY

TIN : 294-664-488-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568622 GS6 | Pole No | : | 1369052 |
| Serial No | : | 26123898 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3342 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 332 | 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 | | 874.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 2,303.50 | 46.07 |
| Sub-Total | | - 32.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | 0.21 |
| 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 | | 105.85 |
| CURRENT BILL - APRIL 2016 | | 857.60 |
| TOTAL AMOUNT DUE | | 1,731.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,429.00

Your monthly electricity consumption chart

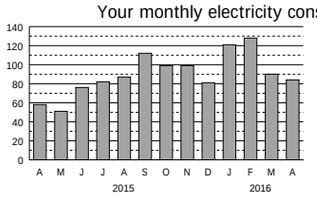


Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 857.60 | | |
| Less : VAT | 60.19 | | |
| Amount Net of VAT | 797.41 | | |
| Less: BIR 2306 | 25.41 | | |
| BIR 2307 | 15.15 | VATable Sales | 797.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 756.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.19 | VAT Amount | 60.19 |
| TOTAL AMOUNT DUE | 817.04 | TOTAL SALES | 857.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/510/0/10/04-19-2016/54

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. : 426263341382

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-119-2 | Premise Address | : SITIO LUPA,SAPNGDAKU,CEBU CITY | | |
| Account ID | : 4268097116-7 | | | | |
| Customer Name | : CABURNAY,ARLENE GADIANO | TOTAL AMOUNT DUE | : 1,731.98 | Overdue Bill | : 1 |
| Meter Number | : 568622 GS6 | | | | |
| 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

*42680971167* BC13/124.8/510/0/10/04-19-2016/54 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404898480702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501928

*40433718463*

Date : 04-19-2016

BC13/124.8/530/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043371846-3

Collection Ref. Code : 1853-86-794-2

Customer Information----------

Name : GALLARDO,ALEJANDRO PAUTAN

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569201 GS6 | Pole No | : | 1369052 |
| Serial No | : | 56258186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1870 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1812 |
| 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 | | 402.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 402.50 | 8.05 |
| Sub-Total | | - 154.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 449.09 |
| TOTAL AMOUNT DUE | | 851.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 457.00

Your monthly electricity consumption chart

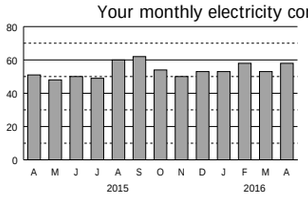


Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.09 | | |
| Less : VAT | 30.43 | | |
| Amount Net of VAT | 418.66 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.43 | VAT Amount | 30.43 |
| TOTAL AMOUNT DUE | 428.35 | TOTAL SALES | 449.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/530/0/10/04-19-2016/54

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. : 404898480702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-86-794-2 | Premise Address | : LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 4043371846-3 | | | | |
| Customer Name | : GALLARDO,ALEJANDRO PAUTAN | TOTAL AMOUNT DUE | : 851.59 | Overdue Bill | : 1 |
| Meter Number | : 569201 GS6 | | | | |
| 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

*40433718463* BC13/124.8/530/0/10/04-19-2016/54 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636824949145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*63638544807*

1004501143

Date : 04-19-2016

BC13/124.8/541/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363854480-7

Collection Ref. Code : 1863-43-008-3

Customer Information----------

Name : SAGARINO,AGNES PEREZ

Premise Address : LUPA,SAPANGDAKO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131507 | Pole No | : | 1369052 |
| Serial No | : | 40091572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 265 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 222 | 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 | | 691.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 692.00 | 13.84 |
| Sub-Total | | 26.33 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 4.16 |
| 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 | | 151.56 |
| CURRENT BILL - APRIL 2016 | | 1,268.06 |
| TOTAL AMOUNT DUE | | 1,960.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 415.00

Your monthly electricity consumption chart

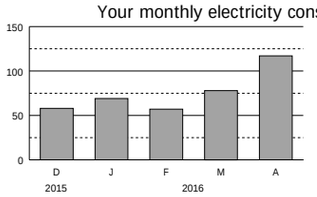


Avg Monthly Usage : 75.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,268.06 | | |
| Less : VAT | 87.45 | | |
| Amount Net of VAT | 1,180.61 | | |
| Less: BIR 2306 | 36.90 | | |
| BIR 2307 | 22.50 | VATable Sales | 1,180.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,121.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.45 | VAT Amount | 87.45 |
| TOTAL AMOUNT DUE | 1,208.66 | TOTAL SALES | 1,268.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/541/0/10/04-19-2016/54

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. : 636824949145

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-43-008-3 | Premise Address | : LUPA,SAPANGDAKO, CEBU CITY | | |
| Account ID | : 6363854480-7 | | | | |
| Customer Name | : SAGARINO,AGNES PEREZ | TOTAL AMOUNT DUE | : 1,960.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1131507 | | | | |
| 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

*63638544807*

BC13/124.8/541/0/10/04-19-2016/54

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792123110800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79217845720*

1004513550

Date : 04-19-2016

BC13/124.8/555/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921784572-0

Collection Ref. Code : 1861-46-887-3

Customer Information----------

Name : MAGNO,RIZA GOM-OS

Premise Address : SITIO LUPA,SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089788 | Pole No | : | 1372654 |
| Serial No | : | 40007789 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 949 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 870 |
| 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 | | 594.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,305.50 | 26.11 |
| Sub-Total | | - 84.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.90 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.74 |
| 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 - APRIL 2016 | | 747.39 |
| TOTAL AMOUNT DUE | | 1,342.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 711.00

Your monthly electricity consumption chart

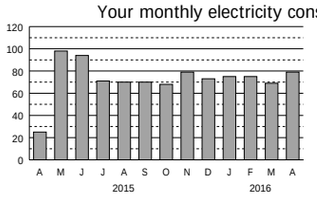


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 747.39 | | |
| Less : VAT | 51.69 | | |
| Amount Net of VAT | 695.70 | | |
| Less: BIR 2306 | 21.85 | | |
| BIR 2307 | 13.16 | VATable Sales | 695.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 660.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.69 | VAT Amount | 51.69 |
| TOTAL AMOUNT DUE | 712.38 | TOTAL SALES | 747.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/555/0/10/04-19-2016/54

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. : 792123110800

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-46-887-3 | Premise Address | : SITIO LUPA,SAPANGDAKU,GUADALUPE, CEBU CITY |
| Account ID | : 7921784572-0 | | |
| Customer Name | : MAGNO,RIZA GOM-OS | TOTAL AMOUNT DUE | : 1,342.02 |
| Meter Number | : MTR1089788 | Overdue Bill | : 1 |
| 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

*79217845720*

BC13/124.8/555/0/10/04-19-2016/54

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034308335651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499877

*03421218318*

Date : 04-19-2016

BC13/124.8/585/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342121831-8

Collection Ref. Code : 1861-60-398-3

Customer Information----------

Name : GABUTIN,ROEL TUMABANG

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090317 | Pole No | : | 1372654 |
| Serial No | : | 40043240 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 893 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 845 |
| 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 | | 331.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 331.50 | 6.63 |
| Sub-Total | | - 173.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.08 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.70 |
| CURRENT BILL - APRIL 2016 | | 323.45 |
| TOTAL AMOUNT DUE | | 655.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 462.00

Your monthly electricity consumption chart

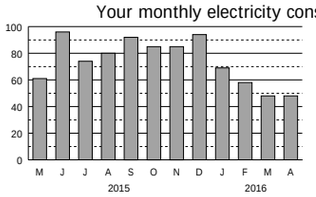


Avg Monthly Usage : 74.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 323.45 | | |
| Less : VAT | 21.76 | | |
| Amount Net of VAT | 301.69 | | |
| Less: BIR 2306 | 9.26 | | |
| BIR 2307 | 5.58 | VATable Sales | 301.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.76 | VAT Amount | 21.76 |
| TOTAL AMOUNT DUE | 308.61 | TOTAL SALES | 323.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/585/0/10/04-19-2016/54

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. : 034308335651

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-60-398-3 | Premise Address | : SITIO LUPA,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 0342121831-8 | | | | |
| Customer Name | : GABUTIN,ROEL TUMABANG | TOTAL AMOUNT DUE | : 655.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1090317 | | | | |
| 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

*03421218318* BC13/124.8/585/0/10/04-19-2016/54 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348647856205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508203

*34812200003*

Date : 04-19-2016

BC13/124.8/630/0606581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481220000-3

Collection Ref. Code : 1835-64-329-9

Customer Information----------

Name : REYES,DELFIN D TM

Premise Address : SITIO LUPA SAPANGADAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123378WS6 | Pole No | : | 0606581 |
| Serial No | : | 79421438 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42698 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 150 | 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 | | 3,848.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,848.50 | 76.97 |
| Sub-Total | | 117.12 |
| Government Charges | | |
| Franchise Tax - Local | | 27.07 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 17.30 |
| 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 | | 489.88 |
| CURRENT BILL - APRIL 2016 | | 4,099.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,840.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,331.00

Your monthly electricity consumption chart

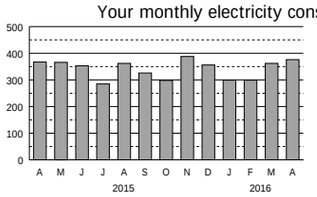


Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,099.37 | | |
| Less : VAT | 283.68 | | |
| Amount Net of VAT | 3,815.69 | | |
| Less: BIR 2306 | 119.69 | | |
| BIR 2307 | 72.73 | VATable Sales | 3,815.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,623.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.68 | VAT Amount | 283.68 |
| TOTAL AMOUNT DUE | 3,906.95 | TOTAL SALES | 4,099.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/630/0/10/04-19-2016/54

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. : 348647856205

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-64-329-9 | Premise Address | : SITIO LUPA SAPANGADAKU | | |
| Account ID | : 3481220000-3 | | | | |
| Customer Name | : REYES,DELFIN D TM | TOTAL AMOUNT DUE | : 7,840.15 | Overdue Bill | : 1 |
| Meter Number | : 123378WS6 | | | | |
| 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 _____

*34812200003*

BC13/124.8/630/0/10/04-19-2016/54

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341630944890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34103590393*

1004503984

Date : 04-19-2016

BC13/124.8/640/0606581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410359039-3

Collection Ref. Code : 1857-66-902-9

Customer Information----------

Name : TABORNAL,CERSIO VASQUEZ

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012829 EFS6 | Pole No | : | 0606581 |
| Serial No | : | 121438177 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6631 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 122 | 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 | | 2,789.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| 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 | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,933.00 | 118.66 |
| Sub-Total | | 148.99 |
| Government Charges | | |
| Franchise Tax - Local | | 20.91 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 20.39 |
| 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 | | 377.95 |
| CURRENT BILL - APRIL 2016 | | 3,166.01 |
| TOTAL AMOUNT DUE | | 5,955.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,143.00

Your monthly electricity consumption chart

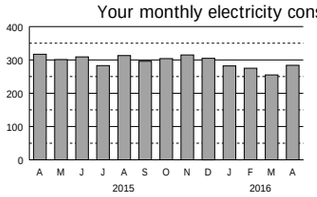


Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,166.01 | | |
| Less : VAT | 221.74 | | |
| Amount Net of VAT | 2,944.27 | | |
| Less: BIR 2306 | 93.52 | | |
| BIR 2307 | 56.18 | VATable Sales | 2,944.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,794.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.74 | VAT Amount | 221.74 |
| TOTAL AMOUNT DUE | 3,016.31 | TOTAL SALES | 3,166.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/640/0/10/04-19-2016/54

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. : 341630944890

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-66-902-9 | Premise Address | : LUPA,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 3410359039-3 | | | | |
| Customer Name | : TABORNAL,CERSIO VASQUEZ | TOTAL AMOUNT DUE | : 5,955.87 | Overdue Bill | : 1 |
| Meter Number | : 012829 EFS6 | | | | |
| 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

*34103590393*

BC13/124.8/640/0/10/04-19-2016/54

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532013839356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518892

*53211200000*

Date : 04-19-2016

BC13/124.8/660/0606623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321120000-0

Collection Ref. Code : 1831-73-665-9

Customer Information----------

Name : SAPANGDAKU BRGY HALL TM

Premise Address : SAPANGDAKU GUADALUPE

TIN : 213-040-937-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276128 GS6 | Pole No | : | 0606623 |
| Serial No | : | 45927961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53581 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52642 |
| No of Days | : | 31 | Diff Rdg | : | 939 |
| Avg kWh/day | : | 30.29 | Registered | : | 939 |
| Conn Load | : | 350 | Billed kWh | : | 939 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,945.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,881.49 |
| Transmission Charge | 0.6184/kWh | 580.68 |
| System Loss Charge | 0.8358/kWh | 784.82 |
| Sub-Total | | 6,246.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,643.81 |
| Supply Charge | 0.4118/kWh | 386.68 |
| Metering Charge | 0.6989/kWh | 656.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,691.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 30,849.00 | 616.98 |
| Sub-Total | | 717.26 |
| Government Charges | | |
| Franchise Tax - Local | | 72.42 |
| Value Added Tax | | |
| Generation | | 288.55 |
| Transmission | | 12.95 |
| System Loss | | 43.19 |
| Distribution | | 323.01 |
| Others | | 94.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 146.59 |
| Environmental Charge | 0.0025/kWh | 2.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.44 |
| Sub-Total | | 1,282.24 |
| CURRENT BILL - APRIL 2016 | | 10,938.25 |
| TOTAL AMOUNT DUE | | 13,883.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 13,471.18

Your monthly electricity consumption chart

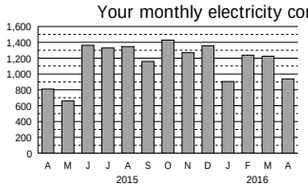


Avg Monthly Usage : 1,156.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,938.25 | | |
| Less : VAT | 762.46 | | |
| Amount Net of VAT | 10,175.79 | | |
| Less: BIR 2306 | 323.89 | | |
| BIR 2307 | 194.57 | VATable Sales | 10,175.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,657.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 762.46 | VAT Amount | 762.46 |
| TOTAL AMOUNT DUE | 10,419.79 | TOTAL SALES | 10,938.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/660/0/10/04-19-2016/54

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. : 532013839356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-73-665-9 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 5321120000-0 | | | | |
| Customer Name | : SAPANGDAKU BRGY HALL TM | TOTAL AMOUNT DUE | : 13,883.93 | Overdue Bill | : 1 |
| Meter Number | : 276128 GS6 | | | | |
| 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

*53211200000*

BC13/124.8/660/0/10/04-19-2016/54

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345562756827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506626

*34522200004*

Date : 04-19-2016

BC13/124.8/680/0607006/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452220000-4

Collection Ref. Code : 1821-94-587-5

Customer Information----------

Name : SOTEN,LOURDES D

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118557DS6 | Pole No | : | 0607006 |
| Serial No | : | 23497201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6597 |
| 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 | | 270.72 |
| 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 |
| Surcharge | 0.02 of 270.50 | 5.41 |
| Sub-Total | | - 150.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.18 |
| 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 | | 29.70 |
| CURRENT BILL - APRIL 2016 | | 190.64 |
| TOTAL AMOUNT DUE | | 461.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 180.00

Your monthly electricity consumption chart

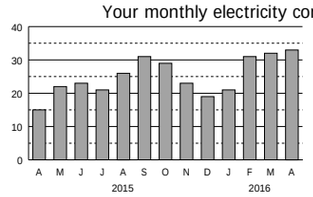


Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.64 | | |
| Less : VAT | 12.76 | | |
| Amount Net of VAT | 177.88 | | |
| Less: BIR 2306 | 5.45 | | |
| BIR 2307 | 3.24 | VATable Sales | 177.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.76 | VAT Amount | 12.76 |
| TOTAL AMOUNT DUE | 181.95 | TOTAL SALES | 190.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/680/0/10/04-19-2016/54

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. : 345562756827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-94-587-5 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 3452220000-4 | | | | |
| Customer Name | : SOTEN,LOURDES D | TOTAL AMOUNT DUE | : 461.36 | Overdue Bill | : 1 |
| Meter Number | : 118557DS6 | | | | |
| 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

*34522200004* BC13/124.8/680/0/10/04-19-2016/54 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076578989020

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505965

*07680200008*

Date : 04-19-2016

BC13/124.8/715/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768020000-8

Collection Ref. Code : 1825-24-161-9

Customer Information----------

Name : LOGAOS,DAULISA S

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 155724DS6 | Pole No | : | 0597243 |
| Serial No | : | 11362808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11418 |
| 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 | | 815.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,865.00 | 37.30 |
| Sub-Total | | 51.93 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 7.43 |
| 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 | | 180.10 |
| CURRENT BILL - APRIL 2016 | | 1,507.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,215.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,050.00

Your monthly electricity consumption chart

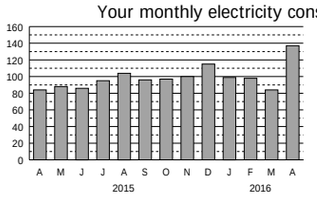


Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,507.69 | | |
| Less : VAT | 104.88 | | |
| Amount Net of VAT | 1,402.81 | | |
| Less: BIR 2306 | 44.25 | | |
| BIR 2307 | 26.75 | VATable Sales | 1,402.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,331.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.88 | VAT Amount | 104.88 |
| TOTAL AMOUNT DUE | 1,436.69 | TOTAL SALES | 1,507.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/715/0/10/04-19-2016/54

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. : 076578989020

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-24-161-9 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 0768020000-8 | | | | |
| Customer Name | : LOGAOS,DAULISA S | TOTAL AMOUNT DUE | : 2,215.25 | Overdue Bill | : 1 |
| Meter Number | : 155724DS6 | | | | |
| 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

*07680200008*

BC13/124.8/715/0/10/04-19-2016/54

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941944503064
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503420

*94174441249*

Date : 04-19-2016

BC13/124.8/745/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417444124-9

Collection Ref. Code : 1859-54-599-8

Customer Information----------

Name : CABALLERO,SALUDADO DEMECILLO

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021842 | Pole No | : | 0597243 |
| Serial No | : | 121744734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1218 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1159 |
| 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 | | 393.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 157.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.99 |
| CURRENT BILL - APRIL 2016 | | 456.44 |
| TOTAL AMOUNT DUE | | 850.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 427.00

Your monthly electricity consumption chart

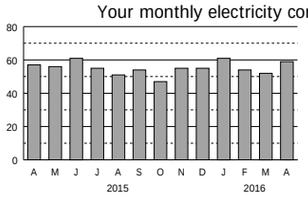


Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.44 | | |
| Less : VAT | 30.92 | | |
| Amount Net of VAT | 425.52 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.95 | VATable Sales | 425.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.92 | VAT Amount | 30.92 |
| TOTAL AMOUNT DUE | 435.37 | TOTAL SALES | 456.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/745/0/10/04-19-2016/54

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. : 941944503064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-54-599-8 | Premise Address | : SITIO LUPA,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 9417444124-9 | | | | |
| Customer Name | : CABALLERO,SALUDADO DEMECILLO | TOTAL AMOUNT DUE | : 850.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1021842 | | | | |
| 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

*94174441249* BC13/124.8/745/0/10/04-19-2016/54 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621344120659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512302

*62165747890*

Date : 04-19-2016

BC13/124.8/760/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216574789-0

Collection Ref. Code : 1851-86-779-1

Customer Information----------

Name : GACHO,CLAUDITA CANEDA

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535199 GS6 | Pole No | : | 0597243 |
| Serial No | : | 96015528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29869 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29242 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 414 | 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 | | 5,802.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| 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 | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,802.50 | 116.05 |
| Sub-Total | | 183.01 |
| Government Charges | | |
| Franchise Tax - Local | | 45.02 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 27.36 |
| 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 | | 814.90 |
| CURRENT BILL - APRIL 2016 | | 6,818.27 |
| TOTAL AMOUNT DUE | | 12,620.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,900.00

Your monthly electricity consumption chart

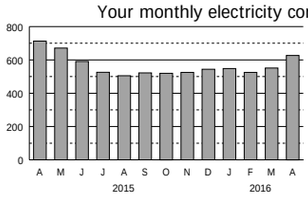


Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,818.27 | | |
| Less : VAT | 471.17 | | |
| Amount Net of VAT | 6,347.10 | | |
| Less: BIR 2306 | 198.79 | | |
| BIR 2307 | 120.97 | VATable Sales | 6,347.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,027.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 471.17 | VAT Amount | 471.17 |
| TOTAL AMOUNT DUE | 6,498.51 | TOTAL SALES | 6,818.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/760/0/10/04-19-2016/54

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. : 621344120659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-86-779-1 | Premise Address | : LUPA,SAPANGDAKU | | |
| Account ID | : 6216574789-0 | | | | |
| Customer Name | : GACHO,CLAUDITA CANEDA | TOTAL AMOUNT DUE | : 12,620.68 | Overdue Bill | : 1 |
| Meter Number | : 535199 GS6 | | | | |
| 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

*62165747890* BC13/124.8/760/0/10/04-19-2016/54 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939167846117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502821

*93961200008*

Date : 04-19-2016

BC13/124.8/770/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396120000-8

Collection Ref. Code : 1827-88-722-2

Customer Information----------

Name : JIMENEZ,IGNACIA C

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 146498WS6 | Pole No | : | 0597243 |
| Serial No | : | 45537579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20546 |
| 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 | | 2,039.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,039.50 | 40.79 |
| Sub-Total | | 60.55 |
| Government Charges | | |
| Franchise Tax - Local | | 13.36 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.87 |
| 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 | | 241.74 |
| CURRENT BILL - APRIL 2016 | | 2,023.14 |
| TOTAL AMOUNT DUE | | 4,062.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,481.00

Your monthly electricity consumption chart

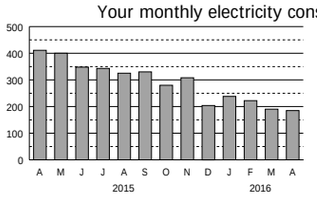


Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,023.14 | | |
| Less : VAT | 140.25 | | |
| Amount Net of VAT | 1,882.89 | | |
| Less: BIR 2306 | 59.17 | | |
| BIR 2307 | 35.90 | VATable Sales | 1,882.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.25 | VAT Amount | 140.25 |
| TOTAL AMOUNT DUE | 1,928.07 | TOTAL SALES | 2,023.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/770/0/10/04-19-2016/54

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. : 939167846117

Collection Ref. Code : 1827-88-722-2

Account ID : 9396120000-8

Customer Name : JIMENEZ,IGNACIA C

Meter Number : 146498WS6

Period : Mar 2016

Premise Address : SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 4,062.53

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

*93961200008* BC13/124.8/770/0/10/04-19-2016/54 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411608743067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506141

*41188203875*

Date : 04-19-2016

BC13/124.8/790/0597250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118820387-5

Collection Ref. Code : 1855-92-755-1

Customer Information----------

Name : DELA CERNA,JESSICA GACAYAN

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559177 GS6 | Pole No | : | 0597250 |
| Serial No | : | 97021176 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4682 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 218 | 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 | | 1,422.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,422.50 | 28.45 |
| Sub-Total | | 46.82 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.10 |
| 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 | | 223.57 |
| CURRENT BILL - APRIL 2016 | | 1,870.67 |
| TOTAL AMOUNT DUE | | 3,293.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,910.00

Your monthly electricity consumption chart

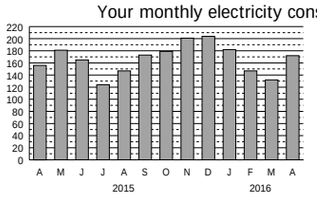


Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.67 | | |
| Less : VAT | 129.29 | | |
| Amount Net of VAT | 1,741.38 | | |
| Less: BIR 2306 | 54.55 | | |
| BIR 2307 | 33.19 | VATable Sales | 1,741.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,653.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.29 | VAT Amount | 129.29 |
| TOTAL AMOUNT DUE | 1,782.93 | TOTAL SALES | 1,870.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/790/0/10/04-19-2016/54

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. : 411608743067

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-92-755-1 | Premise Address | : LUPA,SAPANGDAKU | | |
| Account ID | : 4118820387-5 | | | | |
| Customer Name | : DELA CERNA,JESSICA GACAYAN | TOTAL AMOUNT DUE | : 3,293.29 | Overdue Bill | : 1 |
| Meter Number | : 559177 GS6 | | | | |
| 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

*41188203875* BC13/124.8/790/0/10/04-19-2016/54 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184905763953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510835

*18491200004*

Date : 04-19-2016

BC13/124.8/800/0597250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849120000-4

Collection Ref. Code : 1833-89-287-9

Customer Information----------

Name : SETENTA,RENATO N

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220494WS6 | Pole No | : | 0597250 |
| Serial No | : | 43081574 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13187 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13091 |
| 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 | | 1,235.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 2,808.00 | 56.16 |
| Sub-Total | | 11.39 |
| Government Charges | | |
| Franchise Tax - Local | | 6.80 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 4.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 125.14 |
| CURRENT BILL - APRIL 2016 | | 1,031.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,160.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,572.15

Your monthly electricity consumption chart

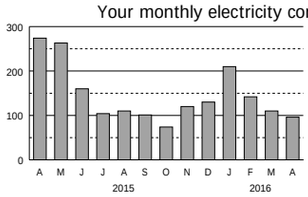


Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,031.92 | | |
| Less : VAT | 72.62 | | |
| Amount Net of VAT | 959.30 | | |
| Less: BIR 2306 | 30.63 | | |
| BIR 2307 | 18.27 | VATable Sales | 959.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.62 | VAT Amount | 72.62 |
| TOTAL AMOUNT DUE | 983.02 | TOTAL SALES | 1,031.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/800/0/10/04-19-2016/54

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. : 184905763953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-89-287-9 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 1849120000-4 | | | | |
| Customer Name | : SETENTA,RENATO N | TOTAL AMOUNT DUE | : 2,160.14 | Overdue Bill | : 1 |
| Meter Number | : 220494WS6 | | | | |
| 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

*18491200004* BC13/124.8/800/0/10/04-19-2016/54 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432126852021

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*4321220000*

1004518695

Date : 04-19-2016

BC13/124.8/810/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321220000-0

Collection Ref. Code : 1821-55-785-9

Customer Information----------

Name : REPOMPO,DIONY TM M.

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392163GS6 | Pole No | : | 0597264 |
| Serial No | : | 2003142875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6017 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5965 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 424.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 424.00 | 8.48 |
| Sub-Total | | - 137.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.86 |
| CURRENT BILL - APRIL 2016 | | 404.44 |
| TOTAL AMOUNT DUE | | 828.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 580.00

Your monthly electricity consumption chart

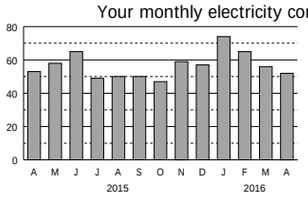


Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 404.44 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 376.98 | | |
| Less: BIR 2306 | 11.66 | | |
| BIR 2307 | 7.04 | VATable Sales | 376.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 358.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 385.74 | TOTAL SALES | 404.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/810/0/10/04-19-2016/54

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. : 432126852021

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-55-785-9 | Premise Address | : LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 4321220000-0 | | | | |
| Customer Name | : REPOMPO,DIONY TM M. | TOTAL AMOUNT DUE | : 828.55 | Overdue Bill | : 1 |
| Meter Number | : 392163GS6 | | | | |
| 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 _____

*4321220000*

BC13/124.8/810/0/10/04-19-2016/54

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866671790084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499289

*86620766799*

Date : 04-19-2016

BC13/124.8/860/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662076679-9

Collection Ref. Code : 1851-64-812-7

Customer Information----------

Name : BAYNOSA,HILDA APARRI

Premise Address : SITIO LUPA,SAPANGDAKU

TIN : 267-312-039-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527761 GS6 | Pole No | : | 0597264 |
| Serial No | : | 83174633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2584 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2506 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 359 | 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 | | 674.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 674.00 | 13.48 |
| Sub-Total | | - 95.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.17 |
| 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 | | 91.46 |
| CURRENT BILL - APRIL 2016 | | 724.11 |
| TOTAL AMOUNT DUE | | 1,398.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 730.00

Your monthly electricity consumption chart

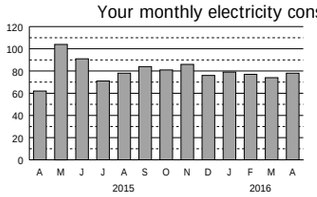


Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 724.11 | | |
| Less : VAT | 49.56 | | |
| Amount Net of VAT | 674.55 | | |
| Less: BIR 2306 | 20.97 | | |
| BIR 2307 | 12.75 | VATable Sales | 674.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.56 | VAT Amount | 49.56 |
| TOTAL AMOUNT DUE | 690.39 | TOTAL SALES | 724.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/860/0/10/04-19-2016/54

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. : 866671790084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-64-812-7 | Premise Address | : SITIO LUPA,SAPANGDAKU | | |
| Account ID | : 8662076679-9 | | | | |
| Customer Name | : BAYNOSA,HILDA APARRI | TOTAL AMOUNT DUE | : 1,398.15 | Overdue Bill | : 1 |
| Meter Number | : 527761 GS6 | | | | |
| 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

*86620766799* BC13/124.8/860/0/10/04-19-2016/54 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085042762091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511180

*08591200004*

Date : 04-19-2016

BC13/124.8/880/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859120000-4

Collection Ref. Code : 1833-97-371-2

Customer Information----------

Name : VENTIC,LILIA PENOLIAD

Premise Address : SITIO RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003591 | Pole No | : | 0597264 |
| Serial No | : | 121572853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1142 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 863 | 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 | | 571.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 572.00 | 11.44 |
| Sub-Total | | - 92.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| 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 | | 86.64 |
| CURRENT BILL - APRIL 2016 | | 685.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,149.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 680.00

Your monthly electricity consumption chart

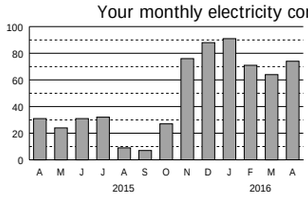


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.72 | | |
| Less : VAT | 46.88 | | |
| Amount Net of VAT | 638.84 | | |
| Less: BIR 2306 | 19.83 | | |
| BIR 2307 | 12.07 | VATable Sales | 638.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.88 | VAT Amount | 46.88 |
| TOTAL AMOUNT DUE | 653.82 | TOTAL SALES | 685.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/880/0/10/04-19-2016/54

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. : 085042762091

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-371-2 | Premise Address | : SITIO RIVERSIDE,SAPANGDAKU | | |
| Account ID | : 0859120000-4 | | | | |
| Customer Name | : VENTIC,LILIA PENOLIAD | TOTAL AMOUNT DUE | : 1,149.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1003591 | | | | |
| 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 _____

*08591200004*

BC13/124.8/880/0/10/04-19-2016/54

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355678081441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511663

*35523284483*

Date : 04-19-2016

BC13/124.8/900/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552328448-3

Collection Ref. Code : 1857-37-338-3

Customer Information----------

Name : GABUTAN,MARYJEAN SUMAYANG

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005541 EFS6 | Pole No | : | 0597502 |
| Serial No | : | 92353662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2696 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2618 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 220 | 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 | | 928.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,828.00 | 36.56 |
| Sub-Total | | - 72.71 |
| Government Charges | | |
| Franchise Tax - Local | | 4.92 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 3.38 |
| 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 | | 94.43 |
| CURRENT BILL - APRIL 2016 | | 750.16 |
| TOTAL AMOUNT DUE | | 1,678.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 900.00

Your monthly electricity consumption chart

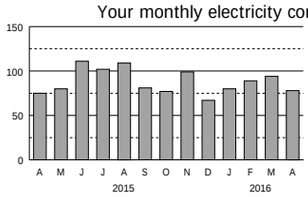


Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 750.16 | | |
| Less : VAT | 52.35 | | |
| Amount Net of VAT | 697.81 | | |
| Less: BIR 2306 | 22.13 | | |
| BIR 2307 | 13.21 | VATable Sales | 697.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 662.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.35 | VAT Amount | 52.35 |
| TOTAL AMOUNT DUE | 714.82 | TOTAL SALES | 750.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/900/0/10/04-19-2016/54

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. : 355678081441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-338-3 | Premise Address | : RIVERSIDE,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 3552328448-3 | | | | |
| Customer Name | : GABUTAN,MARYJEAN SUMAYANG | TOTAL AMOUNT DUE | : 1,678.38 | Overdue Bill | : 1 |
| Meter Number | : 005541 EFS6 | | | | |
| 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

*35523284483* BC13/124.8/900/0/10/04-19-2016/54 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152213372344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510035

*15238666596*

Date : 04-19-2016

BC13/124.8/910/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523866659-6

Collection Ref. Code : 1857-37-350-2

Customer Information----------

Name : GABUTAN,JENEVEB HOLLERO

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013642 EFS6 | Pole No | : | 0597012 |
| Serial No | : | 121449429 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1632 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 220 | 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 | | 574.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 1,249.00 | 24.98 |
| Sub-Total | | - 118.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 7.67 |
| 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 | | 55.95 |
| CURRENT BILL - APRIL 2016 | | 415.54 |
| TOTAL AMOUNT DUE | | 990.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 674.00

Your monthly electricity consumption chart

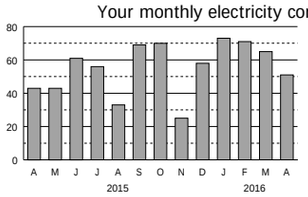


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.54 | | |
| Less : VAT | 28.96 | | |
| Amount Net of VAT | 386.58 | | |
| Less: BIR 2306 | 12.27 | | |
| BIR 2307 | 7.25 | VATable Sales | 386.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.96 | VAT Amount | 28.96 |
| TOTAL AMOUNT DUE | 396.02 | TOTAL SALES | 415.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/910/0/10/04-19-2016/54

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. : 152213372344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-350-2 | Premise Address | : RIVERSIDE,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 1523866659-6 | | | | |
| Customer Name | : GABUTAN,JENEVEB HOLLERO | TOTAL AMOUNT DUE | : 990.46 | Overdue Bill | : 1 |
| Meter Number | : 013642 EFS6 | | | | |
| 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 _____

*15238666596*

BC13/124.8/910/0/10/04-19-2016/54

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545711146086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506851

*54531200001*

Date : 04-19-2016

BC13/124.8/920/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453120000-1

Collection Ref. Code : 1831-96-173-3

Customer Information----------

Name : CAYASAN,VIOLETA R

Premise Address : CAIMITOHAN SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103676 | Pole No | : | 0597012 |
| Serial No | : | 40045626 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4957 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4495 |
| No of Days | : | 31 | Diff Rdg | : | 462 |
| Avg kWh/day | : | 14.90 | Registered | : | 462 |
| Conn Load | : | 150 | Billed kWh | : | 462 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,665.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,401.75 |
| Transmission Charge | 0.3552/kWh | 164.10 |
| System Loss Charge | 0.8598/kWh | 397.23 |
| Sub-Total | | 2,963.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 808.78 |
| Supply Charge | 0.4118/kWh | 190.25 |
| Metering Charge | 0.6989/kWh | 322.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,326.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,665.00 | 93.30 |
| Sub-Total | | 142.64 |
| Government Charges | | |
| Franchise Tax - Local | | 33.24 |
| Value Added Tax | | |
| Generation | | 141.98 |
| Transmission | | 3.66 |
| System Loss | | 22.30 |
| Distribution | | 159.23 |
| Others | | 21.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.12 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.29 |
| Sub-Total | | 601.63 |
| CURRENT BILL - APRIL 2016 | | 5,034.27 |
| TOTAL AMOUNT DUE | | 9,699.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 4,884.68

Your monthly electricity consumption chart

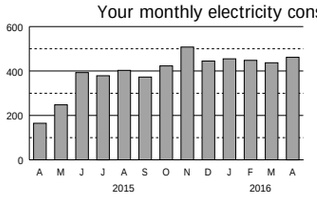


Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,034.27 | | |
| Less : VAT | 348.28 | | |
| Amount Net of VAT | 4,685.99 | | |
| Less: BIR 2306 | 146.94 | | |
| BIR 2307 | 89.32 | VATable Sales | 4,685.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,449.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.28 | VAT Amount | 348.28 |
| TOTAL AMOUNT DUE | 4,798.01 | TOTAL SALES | 5,034.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/920/0/10/04-19-2016/54

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. : 545711146086

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-96-173-3 | Premise Address | : CAIMITOHAN SAPANGDAKU,GUADALUPE | | |
| Account ID | : 5453120000-1 | | | | |
| Customer Name | : CAYASAN,VIOLETA R | TOTAL AMOUNT DUE | : 9,699.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1103676 | | | | |
| 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

*54531200001* BC13/124.8/920/0/10/04-19-2016/54 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059767264448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515359

*05937947058*

Date : 04-19-2016

BC13/124.8/960/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593794705-8

Collection Ref. Code : 1855-66-233-7

Customer Information----------

Name : ALBANIA,GRACE RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1364 EVS6 | Pole No | : | 0597012 |
| Serial No | : | 01512577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1919 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1866 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 230 | 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 | | 567.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 549.00 | 10.98 |
| Sub-Total | | - 137.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.78 |
| 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 | | 56.22 |
| CURRENT BILL - APRIL 2016 | | 414.81 |
| Debit Adjustments | | 0.37 |
| TOTAL AMOUNT DUE | | 982.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 544.00

Your monthly electricity consumption chart

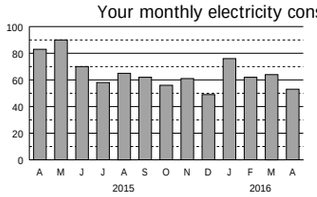


Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.81 | | |
| Less : VAT | 28.29 | | |
| Amount Net of VAT | 386.52 | | |
| Less: BIR 2306 | 12.00 | | |
| BIR 2307 | 7.23 | VATable Sales | 386.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.29 | VAT Amount | 28.29 |
| TOTAL AMOUNT DUE | 395.58 | TOTAL SALES | 414.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/960/0/10/04-19-2016/54

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. : 059767264448

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-66-233-7 | Premise Address | : RIVERSIDE,SAPANGDAKU | | |
| Account ID | : 0593794705-8 | | | | |
| Customer Name | : ALBANIA,GRACE RAGASAJO | TOTAL AMOUNT DUE | : 982.83 | Overdue Bill | : 1 |
| Meter Number | : 1364 EVS6 | | | | |
| 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

*05937947058*

BC13/124.8/960/0/10/04-19-2016/54

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666276655047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517006

*66631200004*

Date : 04-19-2016

BC13/124.8/980/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663120000-4

Collection Ref. Code : 1833-18-074-7

Customer Information----------

Name : ABELLA,BARLITO SAMPILO

Premise Address : CAIMITOHAN SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204418WS6 | Pole No | : | 0597012 |
| Serial No | : | 43057137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13948 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13876 |
| 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 | | 597.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,418.50 | 28.37 |
| Sub-Total | | - 72.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.50 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 3.78 |
| 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 | | 86.50 |
| CURRENT BILL - APRIL 2016 | | 686.74 |
| TOTAL AMOUNT DUE | | 1,284.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 821.00

Your monthly electricity consumption chart

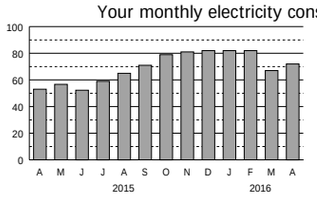


Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 686.74 | | |
| Less : VAT | 47.71 | | |
| Amount Net of VAT | 639.03 | | |
| Less: BIR 2306 | 20.15 | | |
| BIR 2307 | 12.09 | VATable Sales | 639.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.71 | VAT Amount | 47.71 |
| TOTAL AMOUNT DUE | 654.50 | TOTAL SALES | 686.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/980/0/10/04-19-2016/54

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. : 666276655047

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-18-074-7 | Premise Address | : CAIMITOHAN SAPANGDAKU,GUADALUPE | | |
| Account ID | : 6663120000-4 | | | | |
| Customer Name | : ABELLA,BARLITO SAMPILO | TOTAL AMOUNT DUE | : 1,284.29 | Overdue Bill | : 1 |
| Meter Number | : 204418WS6 | | | | |
| 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

*66631200004* BC13/124.8/980/0/10/04-19-2016/54 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268002622108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500474

*26812200009*

Date : 04-19-2016

BC13/124.8/990/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681220000-9

Collection Ref. Code : 1835-65-557-2

Customer Information----------

Name : ABELLA,CHARLITO C TM

Premise Address : CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096855 | Pole No | : | 0597502 |
| Serial No | : | 84451104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 373 |
| 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 | | 399.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 149.33 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.91 |
| CURRENT BILL - APRIL 2016 | | 433.97 |
| TOTAL AMOUNT DUE | | 833.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 314.00

Your monthly electricity consumption chart

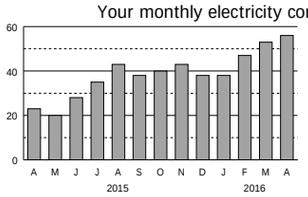


Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.97 | | |
| Less : VAT | 29.43 | | |
| Amount Net of VAT | 404.54 | | |
| Less: BIR 2306 | 12.48 | | |
| BIR 2307 | 7.56 | VATable Sales | 404.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.43 | VAT Amount | 29.43 |
| TOTAL AMOUNT DUE | 413.93 | TOTAL SALES | 433.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/990/0/10/04-19-2016/54

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. : 268002622108

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-65-557-2 | Premise Address | : CAIMITOHAN SAPANGDAKU | | |
| Account ID | : 2681220000-9 | | | | |
| Customer Name | : ABELLA,CHARLITO C TM | TOTAL AMOUNT DUE | : 833.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1096855 | | | | |
| 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

*26812200009*

BC13/124.8/990/0/10/04-19-2016/54

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581995448532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507625

*58111200000*

Date : 04-19-2016

BC13/124.8/1000/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811120000-0

Collection Ref. Code : 1831-71-392-6

Customer Information----------

Name : MONERA,JOSELITO I TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530853 GS6 | Pole No | : | 0597012 |
| Serial No | : | 68402708 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3528 |
| 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 | | 571.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 571.50 | 11.43 |
| Sub-Total | | - 157.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.35 |
| 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 - APRIL 2016 | | 309.32 |
| TOTAL AMOUNT DUE | | 880.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 307.73

Your monthly electricity consumption chart

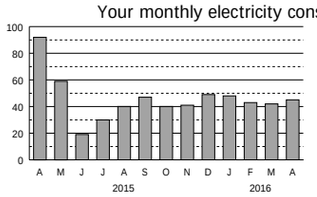


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.32 | | |
| Less : VAT | 21.05 | | |
| Amount Net of VAT | 288.27 | | |
| Less: BIR 2306 | 8.95 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.05 | VAT Amount | 21.05 |
| TOTAL AMOUNT DUE | 295.03 | TOTAL SALES | 309.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1000/0/10/04-19-2016/54

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. : 581995448532

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-71-392-6 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE | | |
| Account ID | : 5811120000-0 | | | | |
| Customer Name | : MONERA,JOSELITO I TM | TOTAL AMOUNT DUE | : 880.70 | Overdue Bill | : 2 |
| Meter Number | : 530853 GS6 | | | | |
| 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

*58111200000* BC13/124.8/1000/0/10/04-19-2016/54 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487676715413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510812

*48775388613*

Date : 04-19-2016

BC13/124.8/1010/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877538861-3

Collection Ref. Code : 1855-74-938-6

Customer Information----------

Name : MONERA,VINCENT BACULI

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4766 EVS6 | Pole No | : | 0597012 |
| Serial No | : | 01412939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2278 |
| 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 | | 988.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,954.00 | 39.08 |
| Sub-Total | | 51.36 |
| Government Charges | | |
| Franchise Tax - Local | | 8.42 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 7.17 |
| 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 | | 152.27 |
| CURRENT BILL - APRIL 2016 | | 1,275.25 |
| TOTAL AMOUNT DUE | | 2,263.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 966.15

Your monthly electricity consumption chart

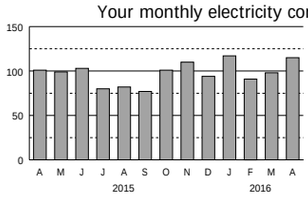


Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,275.25 | | |
| Less : VAT | 89.06 | | |
| Amount Net of VAT | 1,186.19 | | |
| Less: BIR 2306 | 37.57 | | |
| BIR 2307 | 22.63 | VATable Sales | 1,186.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,125.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.06 | VAT Amount | 89.06 |
| TOTAL AMOUNT DUE | 1,215.05 | TOTAL SALES | 1,275.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1010/0/10/04-19-2016/54

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. : 487676715413

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-74-938-6 | Premise Address | : RIVERSIDE,SAPANGDAKU,CEBU CITY |
| Account ID | : 4877538861-3 | | |
| Customer Name | : MONERA,VINCENT BACULI | TOTAL AMOUNT DUE | : 2,263.31 |
| Meter Number | : 4766 EVS6 | | |
| 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

*48775388613* BC13/124.8/1010/0/10/04-19-2016/54 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250111689554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509529

*25071200007*

Date : 04-19-2016

BC13/124.8/1030/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507120000-7

Collection Ref. Code : 1829-16-479-1

Customer Information----------

Name : UBANAN,CONCORDIO

Premise Address : CAIMITUHAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016138 | Pole No | : | 0597012 |
| Serial No | : | 97119484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2115 |
| 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 | | 1,974.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,975.00 | 39.50 |
| Sub-Total | | 62.57 |
| Government Charges | | |
| Franchise Tax - Local | | 15.53 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 9.37 |
| 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 | | 281.08 |
| CURRENT BILL - APRIL 2016 | | 2,352.03 |
| TOTAL AMOUNT DUE | | 4,327.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,487.00

Your monthly electricity consumption chart

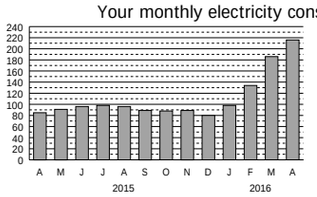


Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,352.03 | | |
| Less : VAT | 162.65 | | |
| Amount Net of VAT | 2,189.38 | | |
| Less: BIR 2306 | 68.63 | | |
| BIR 2307 | 41.73 | VATable Sales | 2,189.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,079.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.65 | VAT Amount | 162.65 |
| TOTAL AMOUNT DUE | 2,241.67 | TOTAL SALES | 2,352.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1030/0/10/04-19-2016/54

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. : 250111689554

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-16-479-1 | Premise Address | : CAIMITUHAN GUADALUPE | | |
| Account ID | : 2507120000-7 | | | | |
| Customer Name | : UBANAN,CONCORDIO | TOTAL AMOUNT DUE | : 4,327.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1016138 | | | | |
| 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

*25071200007* BC13/124.8/1030/0/10/04-19-2016/54 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760233363563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515152

*76028397347*

Date : 04-19-2016

BC13/124.8/1070/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602839734-7

Collection Ref. Code : 1857-54-416-1

Customer Information----------

Name : LOPEZ,ERNIE LEONES

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3534 EIS6 | Pole No | : | 0606553 |
| Serial No | : | 83295706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1777 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 264 | 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 | | 552.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 103.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.99 |
| 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 | | 69.26 |
| CURRENT BILL - APRIL 2016 | | 536.94 |
| TOTAL AMOUNT DUE | | 1,089.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 445.00

Your monthly electricity consumption chart

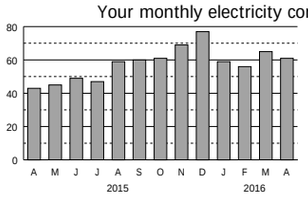


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 536.94 | | |
| Less : VAT | 36.71 | | |
| Amount Net of VAT | 500.23 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 9.42 | VATable Sales | 500.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 475.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.71 | VAT Amount | 36.71 |
| TOTAL AMOUNT DUE | 512.00 | TOTAL SALES | 536.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1070/0/10/04-19-2016/54

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. : 760233363563

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-54-416-1 | Premise Address | : CAIMITOHAN,SAPANGDAKU, CEBU CITY |
| Account ID | : 7602839734-7 | | |
| Customer Name | : LOPEZ,ERNIE LEONES | TOTAL AMOUNT DUE | : 1,089.70 |
| Meter Number | : 3534 EIS6 | | |
| 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

*76028397347*

BC13/124.8/1070/0/10/04-19-2016/54

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634797753871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499891

*63431200003*

Date : 04-19-2016

BC13/124.8/1110/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343120000-3

Collection Ref. Code : 1825-95-953-6

Customer Information----------

Name : RAGASAJO,HERMES S

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425900GS6 | Pole No | : | 0606553 |
| Serial No | : | 85725740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10971 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10950 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | 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 | | 70.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 70.50 | 1.41 |
| Sub-Total | | - 128.45 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.17 |
| CURRENT BILL - APRIL 2016 | | 87.50 |
| TOTAL AMOUNT DUE | | 158.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2014 - 100.00

Your monthly electricity consumption chart

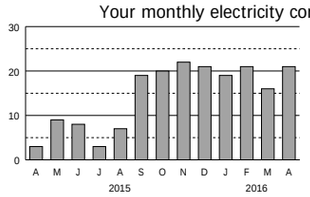


Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.50 | | |
| Less : VAT | 5.64 | | |
| Amount Net of VAT | 81.86 | | |
| Less: BIR 2306 | 2.42 | | |
| BIR 2307 | 1.44 | VATable Sales | 81.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.64 | VAT Amount | 5.64 |
| TOTAL AMOUNT DUE | 83.64 | TOTAL SALES | 87.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1110/0/10/04-19-2016/54

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. : 634797753871

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-95-953-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 6343120000-3 | | | | |
| Customer Name | : RAGASAJO,HERMES S | TOTAL AMOUNT DUE | : 158.07 | Overdue Bill | : 1 |
| Meter Number | : 425900GS6 | | | | |
| 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

*63431200003* BC13/124.8/1110/0/10/04-19-2016/54 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395006923703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516519

*39541200000*

Date : 04-19-2016

BC13/124.8/1130/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954120000-0

Collection Ref. Code : 1827-34-236-6

Customer Information----------

Name : GAYO,ROMEO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391181GS6 | Pole No | : | 0606525 |
| Serial No | : | 2003157191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4706 |
| 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 | | 87.59 |
| 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 |
| Surcharge | 0.02 of 87.50 | 1.75 |
| Sub-Total | | - 153.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.62 |
| 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 | | 29.23 |
| CURRENT BILL - APRIL 2016 | | 186.51 |
| TOTAL AMOUNT DUE | | 274.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 205.00

Your monthly electricity consumption chart

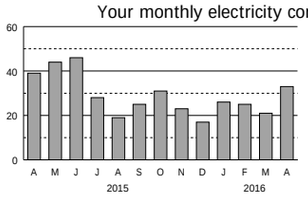


Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.51 | | |
| Less : VAT | 12.32 | | |
| Amount Net of VAT | 174.19 | | |
| Less: BIR 2306 | 5.27 | | |
| BIR 2307 | 3.17 | VATable Sales | 174.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.32 | VAT Amount | 12.32 |
| TOTAL AMOUNT DUE | 178.07 | TOTAL SALES | 186.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1130/0/10/04-19-2016/54

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. : 395006923703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-34-236-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 3954120000-0 | | | | |
| Customer Name | : GAYO,ROMEO B | TOTAL AMOUNT DUE | : 274.10 | Overdue Bill | : 1 |
| Meter Number | : 391181GS6 | | | | |
| 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

*39541200000*

BC13/124.8/1130/0/10/04-19-2016/54

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869563795377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500726

*86971200000*

Date : 04-19-2016

BC13/124.8/1140/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697120000-0

Collection Ref. Code : 1829-19-398-8

Customer Information----------

Name : ABELLA,SEGUNDINO C

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417545GS6 | Pole No | : | 0606525 |
| Serial No | : | 85716473 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5094 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5061 |
| 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 | | 176.79 |
| 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 |
| Surcharge | 0.02 of 177.00 | 3.54 |
| Sub-Total | | - 151.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.40 |
| 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 | | 29.46 |
| CURRENT BILL - APRIL 2016 | | 188.53 |
| TOTAL AMOUNT DUE | | 365.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 215.00

Your monthly electricity consumption chart

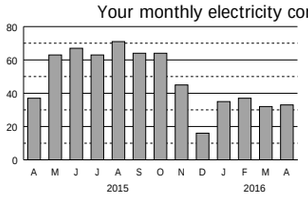


Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.53 | | |
| Less : VAT | 12.54 | | |
| Amount Net of VAT | 175.99 | | |
| Less: BIR 2306 | 5.36 | | |
| BIR 2307 | 3.21 | VATable Sales | 175.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.54 | VAT Amount | 12.54 |
| TOTAL AMOUNT DUE | 179.96 | TOTAL SALES | 188.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1140/0/10/04-19-2016/54

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. : 869563795377

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-398-8 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 8697120000-0 | | | | |
| Customer Name | : ABELLA,SEGUNDINO C | TOTAL AMOUNT DUE | : 365.32 | Overdue Bill | : 1 |
| Meter Number | : 417545GS6 | | | | |
| 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

*86971200000* BC13/124.8/1140/0/10/04-19-2016/54 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189015791552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513967

*18960200006*

Date : 04-19-2016

BC13/124.8/1150/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896020000-6

Collection Ref. Code : 1837-90-323-9

Customer Information----------

Name : BACLAYON,NEMESIO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370136GS6 | Pole No | : | 0606525 |
| Serial No | : | 2002108752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9284 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8972 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 150 | 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 | | 2,952.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| 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 | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,952.00 | 59.04 |
| Sub-Total | | 92.36 |
| Government Charges | | |
| Franchise Tax - Local | | 22.43 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 13.77 |
| 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 | | 406.01 |
| CURRENT BILL - APRIL 2016 | | 3,397.14 |
| TOTAL AMOUNT DUE | | 6,349.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,000.00

Your monthly electricity consumption chart

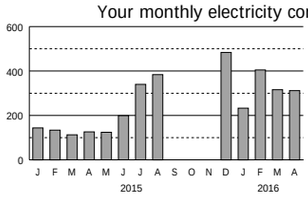


Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,397.14 | | |
| Less : VAT | 234.93 | | |
| Amount Net of VAT | 3,162.21 | | |
| Less: BIR 2306 | 99.12 | | |
| BIR 2307 | 60.27 | VATable Sales | 3,162.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,002.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.93 | VAT Amount | 234.93 |
| TOTAL AMOUNT DUE | 3,237.75 | TOTAL SALES | 3,397.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1150/0/10/04-19-2016/54

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. : 189015791552

Collection Ref. Code : 1837-90-323-9

Account ID : 1896020000-6

Customer Name : BACLAYON,NEMESIO

Meter Number : 370136GS6

Period : Mar 2016

Premise Address : SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 6,349.24

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

*18960200006* BC13/124.8/1150/0/10/04-19-2016/54 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326523199653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514403

*32601200002*

Date : 04-19-2016

BC13/124.8/1170/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260120000-2

Collection Ref. Code : 1813-37-602-6

Customer Information----------

Name : CABAJAR,LUZ TM

Premise Address : KAIMITUHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544366 GS6 | Pole No | : | 0606511 |
| Serial No | : | 68129859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1350 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1281 |
| 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 | | 413.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 413.50 | 8.27 |
| Sub-Total | | - 120.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.42 |
| 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 | | 77.76 |
| CURRENT BILL - APRIL 2016 | | 602.00 |
| TOTAL AMOUNT DUE | | 1,015.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 295.00

Your monthly electricity consumption chart

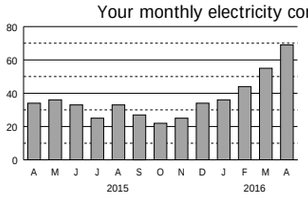


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.00 | | |
| Less : VAT | 40.96 | | |
| Amount Net of VAT | 561.04 | | |
| Less: BIR 2306 | 17.35 | | |
| BIR 2307 | 10.56 | VATable Sales | 561.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.96 | VAT Amount | 40.96 |
| TOTAL AMOUNT DUE | 574.09 | TOTAL SALES | 602.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1170/0/10/04-19-2016/54

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. : 326523199653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-37-602-6 | Premise Address | : KAIMITUHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 3260120000-2 | | | | |
| Customer Name | : CABAJAR,LUZ TM | TOTAL AMOUNT DUE | : 1,015.29 | Overdue Bill | : 1 |
| Meter Number | : 544366 GS6 | | | | |
| 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

*32601200002* BC13/124.8/1170/0/10/04-19-2016/54 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539474779031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502721

*53928942514*

Date : 04-19-2016

BC13/124.8/1195/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392894251-4

Collection Ref. Code : 1861-46-647-1

Customer Information----------

Name : IBON,PATRICIA LAURENTE

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074502 | Pole No | : | 0606511 |
| Serial No | : | 40009765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1076 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 965 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 218 | 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 | | 758.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 758.50 | 15.17 |
| Sub-Total | | 27.02 |
| Government Charges | | |
| Franchise Tax - Local | | 7.96 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.20 |
| 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 | | 144.09 |
| CURRENT BILL - APRIL 2016 | | 1,205.63 |
| TOTAL AMOUNT DUE | | 1,964.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 820.00

Your monthly electricity consumption chart

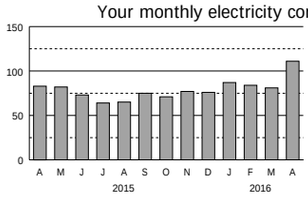


Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,205.63 | | |
| Less : VAT | 83.25 | | |
| Amount Net of VAT | 1,122.38 | | |
| Less: BIR 2306 | 35.15 | | |
| BIR 2307 | 21.39 | VATable Sales | 1,122.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,065.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.25 | VAT Amount | 83.25 |
| TOTAL AMOUNT DUE | 1,149.09 | TOTAL SALES | 1,205.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1195/0/10/04-19-2016/54

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. : 539474779031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-46-647-1 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 5392894251-4 | | | | |
| Customer Name | : IBON,PATRICIA LAURENTE | TOTAL AMOUNT DUE | : 1,964.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1074502 | | | | |
| 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 _____

*53928942514* BC13/124.8/1195/0/10/04-19-2016/54 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331790819472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517104

*33101200005*

Date : 04-19-2016

BC13/124.8/1250/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310120000-5

Collection Ref. Code : 1831-64-989-6

Customer Information----------

Name : ARNIBAL,LOURDES B TM

Premise Address : SITIO CAIMOTOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394741GS6 | Pole No | : | 0606511 |
| Serial No | : | 98956651 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11694 |
| 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 | | 540.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 540.50 | 10.81 |
| Sub-Total | | - 94.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.20 |
| 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 | | 87.69 |
| CURRENT BILL - APRIL 2016 | | 694.04 |
| TOTAL AMOUNT DUE | | 1,234.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 556.00

Your monthly electricity consumption chart

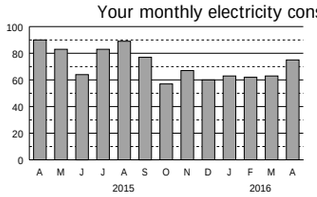


Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 694.04 | | |
| Less : VAT | 47.40 | | |
| Amount Net of VAT | 646.64 | | |
| Less: BIR 2306 | 20.04 | | |
| BIR 2307 | 12.22 | VATable Sales | 646.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.40 | VAT Amount | 47.40 |
| TOTAL AMOUNT DUE | 661.78 | TOTAL SALES | 694.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1250/0/10/04-19-2016/54

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. : 331790819472

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-64-989-6 | Premise Address | : SITIO CAIMOTOHAN,SAPANGDAKU GUADALUPE | | |
| Account ID | : 3310120000-5 | | | | |
| Customer Name | : ARNIBAL,LOURDES B TM | TOTAL AMOUNT DUE | : 1,234.50 | Overdue Bill | : 1 |
| Meter Number | : 394741GS6 | | | | |
| 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

*33101200005* BC13/124.8/1250/0/10/04-19-2016/54 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291328839508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513783

*29147871908*

Date : 04-19-2016

BC13/124.8/1260/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914787190-8

Collection Ref. Code : 1855-74-965-3

Customer Information----------

Name : ALBARINA,VIVIAN BAYO

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3674 EVS6 | Pole No | : | 0606511 |
| Serial No | : | 01522549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2617 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 218 | 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 | | 912.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 913.00 | 18.26 |
| Sub-Total | | - 59.22 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.09 |
| 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 | | 101.10 |
| CURRENT BILL - APRIL 2016 | | 816.69 |
| TOTAL AMOUNT DUE | | 1,729.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 675.00

Your monthly electricity consumption chart

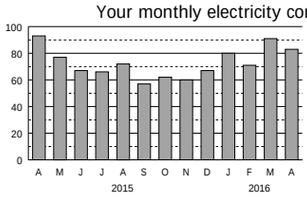


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 816.69 | | |
| Less : VAT | 56.19 | | |
| Amount Net of VAT | 760.50 | | |
| Less: BIR 2306 | 23.75 | | |
| BIR 2307 | 14.42 | VATable Sales | 760.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.19 | VAT Amount | 56.19 |
| TOTAL AMOUNT DUE | 778.52 | TOTAL SALES | 816.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1260/0/10/04-19-2016/54

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. : 291328839508

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-74-965-3 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY |
| Account ID | : 2914787190-8 | | |
| Customer Name | : ALBARINA,VIVIAN BAYO | TOTAL AMOUNT DUE | : 1,729.57 Overdue Bill : 1 |
| Meter Number | : 3674 EVS6 | | |
| 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

*29147871908*

BC13/124.8/1260/0/10/04-19-2016/54

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372369616372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37281200008*

1004503104

Date : 04-19-2016

BC13/124.8/1300/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728120000-8

Collection Ref. Code : 1833-57-014-6

Customer Information----------

Name : ABALLE,ANECITA A TM

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419055GS6 | Pole No | : | 0606553 |
| Serial No | : | 2003161652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8873 |
| 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 | | 297.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 298.00 | 5.96 |
| Sub-Total | | - 155.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.45 |
| 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 | | 41.86 |
| CURRENT BILL - APRIL 2016 | | 290.11 |
| TOTAL AMOUNT DUE | | 587.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 453.00

Your monthly electricity consumption chart

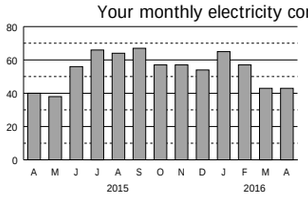


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.11 | | |
| Less : VAT | 19.52 | | |
| Amount Net of VAT | 270.59 | | |
| Less: BIR 2306 | 8.31 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.52 | VAT Amount | 19.52 |
| TOTAL AMOUNT DUE | 276.80 | TOTAL SALES | 290.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1300/0/10/04-19-2016/54

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. : 372369616372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-57-014-6 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 3728120000-8 | | | | |
| Customer Name | : ABALLE,ANECITA A TM | TOTAL AMOUNT DUE | : 587.96 | Overdue Bill | : 1 |
| Meter Number | : 419055GS6 | | | | |
| 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

*37281200008* BC13/124.8/1300/0/10/04-19-2016/54 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834763595451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83431200001*

1004499848

Date : 04-19-2016

BC13/124.8/1310/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343120000-1

Collection Ref. Code : 1825-95-968-4

Customer Information----------

Name : ABELLA,CRISALDO R

Premise Address : SAPANGDAKU, GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359027GS6 | Pole No | : | 0606553 |
| Serial No | : | 2003120194 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4304 |
| 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 | | 283.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 283.00 | 5.66 |
| Sub-Total | | - 174.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.88 |
| 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 | | 46.57 |
| CURRENT BILL - APRIL 2016 | | 322.35 |
| TOTAL AMOUNT DUE | | 605.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 323.00

Your monthly electricity consumption chart

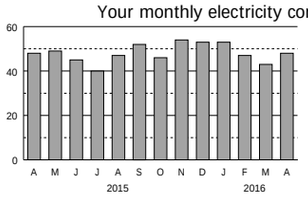


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.35 | | |
| Less : VAT | 21.64 | | |
| Amount Net of VAT | 300.71 | | |
| Less: BIR 2306 | 9.21 | | |
| BIR 2307 | 5.56 | VATable Sales | 300.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 285.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.64 | VAT Amount | 21.64 |
| TOTAL AMOUNT DUE | 307.58 | TOTAL SALES | 322.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1310/0/10/04-19-2016/54

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. : 834763595451

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-95-968-4 | Premise Address | : SAPANGDAKU, GUADALUPE | | |
| Account ID | : 8343120000-1 | | | | |
| Customer Name | : ABELLA,CRISALDO R | TOTAL AMOUNT DUE | : 605.42 | Overdue Bill | : 1 |
| Meter Number | : 359027GS6 | | | | |
| 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

*83431200001* BC13/124.8/1310/0/10/04-19-2016/54 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838152336628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502463

*83811200001*

Date : 04-19-2016

BC13/124.8/1320/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381120000-1

Collection Ref. Code : 1813-73-122-5

Customer Information----------

Name : ABELLA,DOLORES CABASE

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563101 GS6 | Pole No | : | 0606546 |
| Serial No | : | 60008656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2356 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 333 | 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 | | 550.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 550.50 | 11.01 |
| Sub-Total | | - 149.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.84 |
| 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 | | 31.27 |
| CURRENT BILL - APRIL 2016 | | 202.45 |
| TOTAL AMOUNT DUE | | 753.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,361.00

Your monthly electricity consumption chart

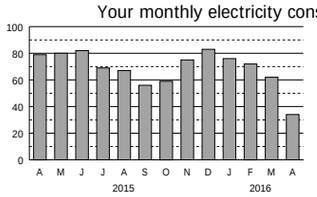


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 202.45 | | |
| Less : VAT | 13.78 | | |
| Amount Net of VAT | 188.67 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.45 | VATable Sales | 188.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.78 | VAT Amount | 13.78 |
| TOTAL AMOUNT DUE | 193.13 | TOTAL SALES | 202.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1320/0/10/04-19-2016/54

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. : 838152336628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-73-122-5 | Premise Address | : CAIMITOHAN,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 8381120000-1 | | | | |
| Customer Name | : ABELLA,DOLORES CABASE | TOTAL AMOUNT DUE | : 753.17 | Overdue Bill | : 1 |
| Meter Number | : 563101 GS6 | | | | |
| 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

*83811200001* BC13/124.8/1320/0/10/04-19-2016/54 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455450244818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512218

*45536403673*

Date : 04-19-2016

BC13/124.8/1350/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553640367-3

Collection Ref. Code : 1851-53-707-4

Customer Information----------

Name : ABELLA,BEBECRIS GOMEZ

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341746 GS6 | Pole No | : | 0606546 |
| Serial No | : | 39333047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1648 |
| 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 | | 401.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 801.50 | 16.03 |
| Sub-Total | | - 130.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.68 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.95 |
| 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 | | 55.84 |
| CURRENT BILL - APRIL 2016 | | 412.97 |
| TOTAL AMOUNT DUE | | 814.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 400.00

Your monthly electricity consumption chart

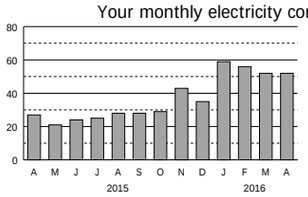


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.97 | | |
| Less : VAT | 28.38 | | |
| Amount Net of VAT | 384.59 | | |
| Less: BIR 2306 | 12.04 | | |
| BIR 2307 | 7.20 | VATable Sales | 384.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.38 | VAT Amount | 28.38 |
| TOTAL AMOUNT DUE | 393.73 | TOTAL SALES | 412.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1350/0/10/04-19-2016/54

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. : 455450244818

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-53-707-4 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU |
| Account ID | : 4553640367-3 | | |
| Customer Name | : ABELLA,BEBECRIS GOMEZ | TOTAL AMOUNT DUE | : 814.27 |
| Meter Number | : 341746 GS6 | | |
| 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

*45536403673* BC13/124.8/1350/0/10/04-19-2016/54 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438160167692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502102

*43801200007*

Date : 04-19-2016

BC13/124.8/1380/0597432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380120000-7

Collection Ref. Code : 1813-67-041-2

Customer Information----------

Name : FERNANDEZ,GUILLERMO TM A.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319866GS6 | Pole No | : | 0597432 |
| Serial No | : | 46322252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4108 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4065 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 50 | 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 | | 519.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 519.50 | 10.39 |
| Sub-Total | | - 151.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.92 |
| 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 | | 42.43 |
| CURRENT BILL - APRIL 2016 | | 295.11 |
| TOTAL AMOUNT DUE | | 814.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 449.00

Your monthly electricity consumption chart

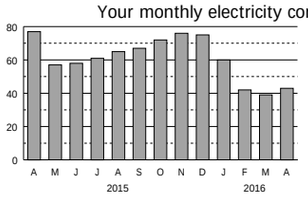


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 295.11 | | |
| Less : VAT | 20.05 | | |
| Amount Net of VAT | 275.06 | | |
| Less: BIR 2306 | 8.53 | | |
| BIR 2307 | 5.09 | VATable Sales | 275.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.05 | VAT Amount | 20.05 |
| TOTAL AMOUNT DUE | 281.49 | TOTAL SALES | 295.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1380/0/10/04-19-2016/54

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. : 438160167692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-67-041-2 | Premise Address | : KAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 4380120000-7 | | | | |
| Customer Name | : FERNANDEZ,GUILLERMO TM A. | TOTAL AMOUNT DUE | : 814.49 | Overdue Bill | : 2 |
| Meter Number | : 319866GS6 | | | | |
| 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

*43801200007*

BC13/124.8/1380/0/10/04-19-2016/54

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380414458155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507823

*38010200004*

Date : 04-19-2016

BC13/124.8/1390/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801020000-4

Collection Ref. Code : 1807-48-581-1

Customer Information----------

Name : REGASAJO,BARTOLOME

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150015WS6 | Pole No | : | 0606546 |
| Serial No | : | 43676017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8763 |
| 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 | | 922.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,606.00 | 32.12 |
| Sub-Total | | - 11.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 1.30 |
| 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 | | 118.32 |
| CURRENT BILL - APRIL 2016 | | 974.63 |
| TOTAL AMOUNT DUE | | 1,897.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 683.00

Your monthly electricity consumption chart

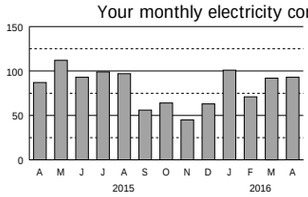


Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.63 | | |
| Less : VAT | 67.60 | | |
| Amount Net of VAT | 907.03 | | |
| Less: BIR 2306 | 28.53 | | |
| BIR 2307 | 17.25 | VATable Sales | 907.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.60 | VAT Amount | 67.60 |
| TOTAL AMOUNT DUE | 928.85 | TOTAL SALES | 974.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1390/0/10/04-19-2016/54

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. : 380414458155

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-581-1 | Premise Address | : HIBAAS GUADALUPE | | |
| Account ID | : 3801020000-4 | | | | |
| Customer Name | : REGASAJO,BARTOLOME | TOTAL AMOUNT DUE | : 1,897.48 | Overdue Bill | : 1 |
| Meter Number | : 150015WS6 | | | | |
| 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

*38010200004* BC13/124.8/1390/0/10/04-19-2016/54 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036809173356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501371

*03651200002*

Date : 04-19-2016

BC13/124.8/1410/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365120000-2

Collection Ref. Code : 1827-49-053-5

Customer Information----------

Name : RAGASAJO,MARCIANA T

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382448GS6 | Pole No | : | 0597292 |
| Serial No | : | 2003140022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2818 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2792 |
| 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 | | 90.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 90.50 | 1.81 |
| Sub-Total | | - 158.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.98 |
| CURRENT BILL - APRIL 2016 | | 107.94 |
| TOTAL AMOUNT DUE | | 198.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 198.00

Your monthly electricity consumption chart

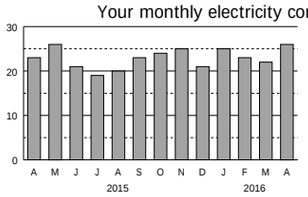


Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.94 | | |
| Less : VAT | 6.94 | | |
| Amount Net of VAT | 101.00 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.77 | VATable Sales | 101.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.94 | VAT Amount | 6.94 |
| TOTAL AMOUNT DUE | 103.17 | TOTAL SALES | 107.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1410/0/10/04-19-2016/54

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. : 036809173356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-49-053-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 0365120000-2 | | | | |
| Customer Name | : RAGASAJO,MARCIANA T | TOTAL AMOUNT DUE | : 198.56 | Overdue Bill | : 1 |
| Meter Number | : 382448GS6 | | | | |
| 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 _____

*03651200002*

BC13/124.8/1410/0/10/04-19-2016/54

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048897426330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508487

*04811200007*

Date : 04-19-2016

BC13/124.8/1460/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481120000-7

Collection Ref. Code : 1813-73-152-7

Customer Information----------

Name : ABELLA,EDGARDO TM P.

Premise Address : CAIMOTOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414229GS6 | Pole No | : | 0597292 |
| Serial No | : | 78569124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10851 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10763 |
| 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 | | 645.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 645.50 | 12.91 |
| Sub-Total | | - 69.21 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 4.05 |
| 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 | | 106.32 |
| CURRENT BILL - APRIL 2016 | | 858.30 |
| TOTAL AMOUNT DUE | | 1,503.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 694.00

Your monthly electricity consumption chart

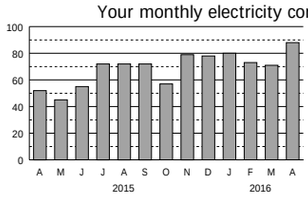


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 858.30 | | |
| Less : VAT | 58.77 | | |
| Amount Net of VAT | 799.53 | | |
| Less: BIR 2306 | 24.84 | | |
| BIR 2307 | 15.15 | VATable Sales | 799.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 759.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.77 | VAT Amount | 58.77 |
| TOTAL AMOUNT DUE | 818.31 | TOTAL SALES | 858.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1460/0/10/04-19-2016/54

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. : 048897426330

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-73-152-7 | Premise Address | : CAIMOTOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0481120000-7 | | | | |
| Customer Name | : ABELLA,EDGARDO TM P. | TOTAL AMOUNT DUE | : 1,503.92 | Overdue Bill | : 1 |
| Meter Number | : 414229GS6 | | | | |
| 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

*04811200007*

BC13/124.8/1460/0/10/04-19-2016/54

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099826709355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518724

*09921200003*

Date : 04-19-2016

BC13/124.8/1470/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992120000-3

Collection Ref. Code : 1815-22-170-4

Customer Information----------

Name : RAGASAJO,BRIGIDA TM B.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392085GS6 | Pole No | : | 0597292 |
| Serial No | : | 2003142219 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2161 |
| 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 | | 184.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| 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 120.58 | - 120.58 |
| Surcharge | 0.02 of 184.50 | 3.69 |
| Sub-Total | | - 116.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 8.75 |
| 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 | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 16.00 |
| TOTAL AMOUNT DUE | | 200.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 399.24

Your monthly electricity consumption chart

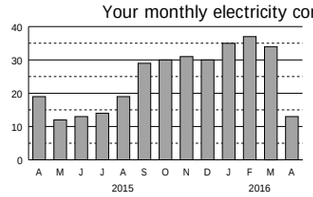


Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.00 | | |
| Less : VAT | 1.05 | | |
| Amount Net of VAT | 14.95 | | |
| Less: BIR 2306 | 0.48 | | |
| BIR 2307 | 0.18 | VATable Sales | 14.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.05 | VAT Amount | 1.05 |
| TOTAL AMOUNT DUE | 15.34 | TOTAL SALES | 16.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1470/0/10/04-19-2016/54

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. : 099826709355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-22-170-4 | Premise Address | : KAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0992120000-3 | | | | |
| Customer Name | : RAGASAJO,BRIGIDA TM B. | TOTAL AMOUNT DUE | : 200.62 | Overdue Bill | : 1 |
| Meter Number | : 392085GS6 | | | | |
| 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

*09921200003* BC13/124.8/1470/0/10/04-19-2016/54 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105124055655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502935

*10570200005*

Date : 04-19-2016

BC13/124.8/1480/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057020000-5

Collection Ref. Code : 1837-99-878-7

Customer Information----------

Name : REPUELA,QUIRINO R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472231GS6 | Pole No | : | 0597292 |
| Serial No | : | 78347081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12464 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 100 | 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 | | 2,836.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,879.00 | 157.58 |
| Sub-Total | | 186.09 |
| Government Charges | | |
| Franchise Tax - Local | | 20.01 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 24.73 |
| 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 | | 361.28 |
| CURRENT BILL - APRIL 2016 | | 3,028.78 |
| TOTAL AMOUNT DUE | | 5,864.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,043.00

Your monthly electricity consumption chart

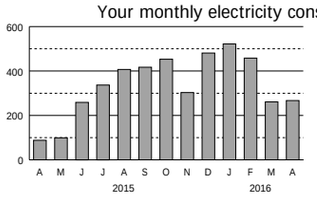


Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,028.78 | | |
| Less : VAT | 214.08 | | |
| Amount Net of VAT | 2,814.70 | | |
| Less: BIR 2306 | 90.25 | | |
| BIR 2307 | 53.75 | VATable Sales | 2,814.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,670.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.08 | VAT Amount | 214.08 |
| TOTAL AMOUNT DUE | 2,884.78 | TOTAL SALES | 3,028.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1480/0/10/04-19-2016/54

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. : 105124055655

Collection Ref. Code : 1837-99-878-7

Account ID : 1057020000-5

Customer Name : REPUELA,QUIRINO R

Meter Number : 472231GS6

Period : Mar 2016

Premise Address : SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 5,864.96

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

*10570200005* BC13/124.8/1480/0/10/04-19-2016/54 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901559583695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500535

*90117324898*

Date : 04-19-2016

BC13/124.8/1490/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011732489-8

Collection Ref. Code : 1851-64-641-8

Customer Information----------

Name : RENDON,WILSON ANDICO

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527669 GS6 | Pole No | : | 0597292 |
| Serial No | : | 97398567 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3468 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 472 | 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 | | 633.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 633.50 | 12.67 |
| Sub-Total | | 26.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 4.19 |
| 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 | | 161.62 |
| CURRENT BILL - APRIL 2016 | | 1,352.02 |
| TOTAL AMOUNT DUE | | 1,985.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 500.00

Your monthly electricity consumption chart

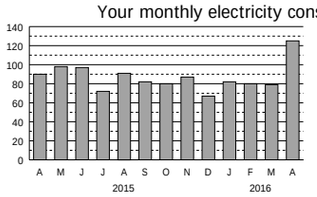


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,352.02 | | |
| Less : VAT | 93.14 | | |
| Amount Net of VAT | 1,258.88 | | |
| Less: BIR 2306 | 39.31 | | |
| BIR 2307 | 23.99 | VATable Sales | 1,258.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.14 | VAT Amount | 93.14 |
| TOTAL AMOUNT DUE | 1,288.72 | TOTAL SALES | 1,352.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1490/0/10/04-19-2016/54

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. : 901559583695

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-64-641-8 | Premise Address | : RIVERSIDE,SAPANGDAKU | | |
| Account ID | : 9011732489-8 | | | | |
| Customer Name | : RENDON,WILSON ANDICO | TOTAL AMOUNT DUE | : 1,985.41 | Overdue Bill | : 1 |
| Meter Number | : 527669 GS6 | | | | |
| 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

*90117324898*

BC13/124.8/1490/0/10/04-19-2016/54

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580663742189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507123

*58010200002*

Date : 04-19-2016

BC13/124.8/1500/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801020000-2

Collection Ref. Code : 1807-48-605-2

Customer Information----------

Name : ADAN,FRANCISCO

Premise Address : SAPANGDAKU-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393687GS6 | Pole No | : | 0597292 |
| Serial No | : | 2003155845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12639 |
| 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 | | 863.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 863.50 | 17.27 |
| Sub-Total | | - 62.99 |
| Government Charges | | |
| Franchise Tax - Local | | 5.55 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.40 |
| 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 | | 104.52 |
| CURRENT BILL - APRIL 2016 | | 844.17 |
| TOTAL AMOUNT DUE | | 1,707.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,010.00

Your monthly electricity consumption chart

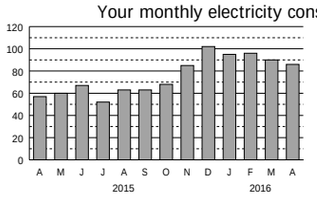


Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 844.17 | | |
| Less : VAT | 57.99 | | |
| Amount Net of VAT | 786.18 | | |
| Less: BIR 2306 | 24.50 | | |
| BIR 2307 | 14.90 | VATable Sales | 786.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 746.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.99 | VAT Amount | 57.99 |
| TOTAL AMOUNT DUE | 804.77 | TOTAL SALES | 844.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1500/0/10/04-19-2016/54

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. : 580663742189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-605-2 | Premise Address | : SAPANGDAKU-GUADALUPE | | |
| Account ID | : 5801020000-2 | | | | |
| Customer Name | : ADAN,FRANCISCO | TOTAL AMOUNT DUE | : 1,707.70 | Overdue Bill | : 1 |
| Meter Number | : 393687GS6 | | | | |
| 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

*58010200002* BC13/124.8/1500/0/10/04-19-2016/54 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396566692143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516867

*39631200001*

Date : 04-19-2016

BC13/124.8/1510/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963120000-1

Collection Ref. Code : 1845-43-242-8

Customer Information----------

Name : ABELLA,PRIMO R

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473799GS6 | Pole No | : | 0606546 |
| Serial No | : | 68316694 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3457 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 319 | 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 | | 1,134.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,134.50 | 22.69 |
| Sub-Total | | 36.36 |
| Government Charges | | |
| Franchise Tax - Local | | 9.21 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.47 |
| 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 | | 166.73 |
| CURRENT BILL - APRIL 2016 | | 1,395.28 |
| TOTAL AMOUNT DUE | | 2,529.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 673.95

Your monthly electricity consumption chart

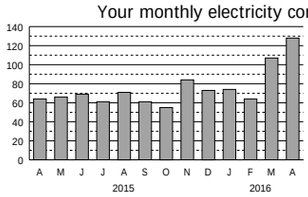


Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,395.28 | | |
| Less : VAT | 96.53 | | |
| Amount Net of VAT | 1,298.75 | | |
| Less: BIR 2306 | 40.72 | | |
| BIR 2307 | 24.76 | VATable Sales | 1,298.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,233.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.53 | VAT Amount | 96.53 |
| TOTAL AMOUNT DUE | 1,329.80 | TOTAL SALES | 1,395.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1510/0/10/04-19-2016/54

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. : 396566692143

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-43-242-8 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU,CEBU CITY |
| Account ID | : 3963120000-1 | | |
| Customer Name | : ABELLA,PRIMO R | TOTAL AMOUNT DUE | : 2,529.98 Overdue Bill : 1 |
| Meter Number | : 473799GS6 | | |
| 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

*39631200001* BC13/124.8/1510/0/10/04-19-2016/54 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026695871566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514099

*02651200004*

Date : 04-19-2016

BC13/124.8/1540/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265120000-4

Collection Ref. Code : 1827-48-056-4

Customer Information----------

Name : ABATAYO,MILA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361329GS6 | Pole No | : | 0606532 |
| Serial No | : | 2003119446 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4848 |
| 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 | | 303.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 304.00 | 6.08 |
| Sub-Total | | - 156.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.73 |
| CURRENT BILL - APRIL 2016 | | 446.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 642.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 401.00

Your monthly electricity consumption chart

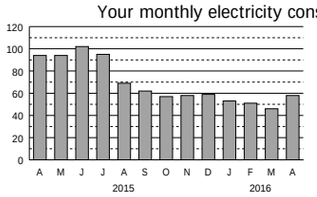


Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.87 | | |
| Less : VAT | 30.19 | | |
| Amount Net of VAT | 416.68 | | |
| Less: BIR 2306 | 12.82 | | |
| BIR 2307 | 7.78 | VATable Sales | 416.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.19 | VAT Amount | 30.19 |
| TOTAL AMOUNT DUE | 426.27 | TOTAL SALES | 446.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1540/0/10/04-19-2016/54

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. : 026695871566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-48-056-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 0265120000-4 | | | | |
| Customer Name | : ABATAYO,MILA A | TOTAL AMOUNT DUE | : 642.96 | Overdue Bill | : 1 |
| Meter Number | : 361329GS6 | | | | |
| 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 _____

*02651200004* BC13/124.8/1540/0/10/04-19-2016/54 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603740370739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501399

*60398100002*

Date : 04-19-2016

BC13/124.8/1560/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039810000-2

Collection Ref. Code : 1811-48-035-7

Customer Information----------

Name : RAGASAJO,CLARITA TM Z.

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363691GS6 | Pole No | : | 0606532 |
| Serial No | : | 2002118041 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3723 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 50 | 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 | | 329.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 330.00 | 6.60 |
| Sub-Total | | - 162.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.44 |
| CURRENT BILL - APRIL 2016 | | 208.48 |
| TOTAL AMOUNT DUE | | 538.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 442.00

Your monthly electricity consumption chart

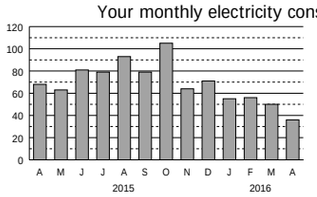


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.48 | | |
| Less : VAT | 13.97 | | |
| Amount Net of VAT | 194.51 | | |
| Less: BIR 2306 | 5.96 | | |
| BIR 2307 | 3.55 | VATable Sales | 194.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.97 | VAT Amount | 13.97 |
| TOTAL AMOUNT DUE | 198.97 | TOTAL SALES | 208.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1560/0/10/04-19-2016/54

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. : 603740370739

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-48-035-7 | Premise Address | : CAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 6039810000-2 | | | | |
| Customer Name | : RAGASAJO,CLARITA TM Z. | TOTAL AMOUNT DUE | : 538.42 | Overdue Bill | : 1 |
| Meter Number | : 363691GS6 | | | | |
| 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

*60398100002* BC13/124.8/1560/0/10/04-19-2016/54 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377234708594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506241

*37750200000*

Date : 04-19-2016

BC13/124.8/1580/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775020000-0

Collection Ref. Code : 1837-53-305-9

Customer Information----------

Name : BAYLON,RODALIE TM

Premise Address : SITIO CAIMITOHAN BGRY SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121608WS6 | Pole No | : | 0606560 |
| Serial No | : | 5534595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3586 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3538 |
| 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 | | 271.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 921.00 | 18.42 |
| Sub-Total | | - 161.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.34 |
| 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 | | 48.20 |
| CURRENT BILL - APRIL 2016 | | 336.74 |
| TOTAL AMOUNT DUE | | 607.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 650.00

Your monthly electricity consumption chart

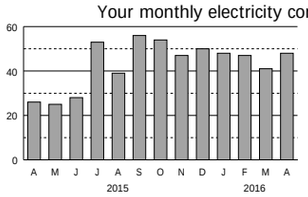


Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.74 | | |
| Less : VAT | 23.18 | | |
| Amount Net of VAT | 313.56 | | |
| Less: BIR 2306 | 9.85 | | |
| BIR 2307 | 5.81 | VATable Sales | 313.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.18 | VAT Amount | 23.18 |
| TOTAL AMOUNT DUE | 321.08 | TOTAL SALES | 336.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1580/0/10/04-19-2016/54

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. : 377234708594

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-53-305-9 | Premise Address | : SITIO CAIMITOHAN BGRY SAPANGDAKU | | |
| Account ID | : 3775020000-0 | | | | |
| Customer Name | : BAYLON,RODALIE TM | TOTAL AMOUNT DUE | : 607.81 | Overdue Bill | : 1 |
| Meter Number | : 121608WS6 | | | | |
| 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 _____

*37750200000* BC13/124.8/1580/0/10/04-19-2016/54 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028864241591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515520

*02858813534*

Date : 04-19-2016

BC13/124.8/1620/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285881353-4

Collection Ref. Code : 1855-97-188-7

Customer Information----------

Name : OPIAR,GREGORIA ABELLA

Premise Address : CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002215 EFS6 | Pole No | : | 0606574 |
| Serial No | : | 94724466 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1093 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 218 | 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 | | 99.01 |
| 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 |
| Surcharge | 0.02 of 99.00 | 1.98 |
| Sub-Total | | - 153.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.59 |
| 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 | | 29.26 |
| CURRENT BILL - APRIL 2016 | | 186.77 |
| TOTAL AMOUNT DUE | | 285.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 195.43

Your monthly electricity consumption chart

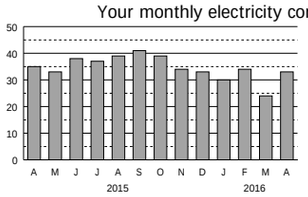


Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.77 | | |
| Less : VAT | 12.35 | | |
| Amount Net of VAT | 174.42 | | |
| Less: BIR 2306 | 5.28 | | |
| BIR 2307 | 3.17 | VATable Sales | 174.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.35 | VAT Amount | 12.35 |
| TOTAL AMOUNT DUE | 178.32 | TOTAL SALES | 186.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1620/0/10/04-19-2016/54

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. : 028864241591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-97-188-7 | Premise Address | : CAIMITOHAN,SAPANGDAKU | | |
| Account ID | : 0285881353-4 | | | | |
| Customer Name | : OPIAR,GREGORIA ABELLA | TOTAL AMOUNT DUE | : 285.78 | Overdue Bill | : 1 |
| Meter Number | : 002215 EFS6 | | | | |
| 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

*02858813534* BC13/124.8/1620/0/10/04-19-2016/54 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795523222401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516041

*79509100008*

Date : 04-19-2016

BC13/124.8/1630/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950910000-8

Collection Ref. Code : 1811-84-455-3

Customer Information----------

Name : TABUELOG,RANOLFO TM E.

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140311WS6 | Pole No | : | 0606560 |
| Serial No | : | 55034659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4908 |
| 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 | | 423.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 424.00 | 8.48 |
| Sub-Total | | - 69.00 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 4.28 |
| 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 | | 99.83 |
| CURRENT BILL - APRIL 2016 | | 805.64 |
| TOTAL AMOUNT DUE | | 1,229.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 455.00

Your monthly electricity consumption chart

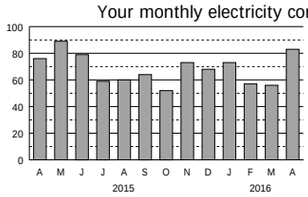


Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.64 | | |
| Less : VAT | 55.00 | | |
| Amount Net of VAT | 750.64 | | |
| Less: BIR 2306 | 23.25 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.00 | VAT Amount | 55.00 |
| TOTAL AMOUNT DUE | 768.17 | TOTAL SALES | 805.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1630/0/10/04-19-2016/54

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. : 795523222401

Collection Ref. Code : 1811-84-455-3

Account ID : 7950910000-8

Customer Name : TABUELOG,RANOLFO TM E.

Meter Number : 140311WS6

Period : Mar 2016

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,229.53

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 _____

*79509100008*

BC13/124.8/1630/0/10/04-19-2016/54

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915821803858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508492

*91522200004*

Date : 04-19-2016

BC13/124.8/1640/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152220000-4

Collection Ref. Code : 1821-92-974-8

Customer Information----------

Name : GONZALES,SERGIA A

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381953GS6 | Pole No | : | 0606574 |
| Serial No | : | 2003132163 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3491 |
| 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 | | 83.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 83.00 | 1.66 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.15 |
| 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 | | 18.46 |
| CURRENT BILL - APRIL 2016 | | 99.78 |
| TOTAL AMOUNT DUE | | 182.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 189.18

Your monthly electricity consumption chart

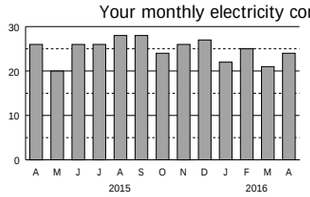


Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.78 | | |
| Less : VAT | 6.42 | | |
| Amount Net of VAT | 93.36 | | |
| Less: BIR 2306 | 2.77 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 88.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.42 | VAT Amount | 6.42 |
| TOTAL AMOUNT DUE | 95.37 | TOTAL SALES | 99.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1640/0/10/04-19-2016/54

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. : 915821803858

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-92-974-8 | Premise Address | : CAIMITOHAN,SAPANGDAKU,CEBU CITY |
| Account ID | : 9152220000-4 | | |
| Customer Name | : GONZALES,SERGIA A | TOTAL AMOUNT DUE | : 182.82 |
| Meter Number | : 381953GS6 | | |
| 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

*91522200004* BC13/124.8/1640/0/10/04-19-2016/54 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473188808179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47312200000*

1004503419

Date : 04-19-2016

BC13/124.8/1650/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731220000-0

Collection Ref. Code : 1821-67-650-5

Customer Information----------

Name : TIRANDO,JOSE DANTE TM U.

Premise Address : CAIMITOHAN,SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386624GS6 | Pole No | : | 0606574 |
| Serial No | : | 2003154324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9108 |
| 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 | | 777.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 777.50 | 15.55 |
| Sub-Total | | - 160.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.41 |
| 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 | | 46.92 |
| CURRENT BILL - APRIL 2016 | | 327.02 |
| TOTAL AMOUNT DUE | | 1,104.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 456.00

Your monthly electricity consumption chart

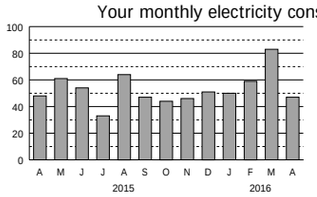


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.02 | | |
| Less : VAT | 22.42 | | |
| Amount Net of VAT | 304.60 | | |
| Less: BIR 2306 | 9.54 | | |
| BIR 2307 | 5.64 | VATable Sales | 304.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 289.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.42 | VAT Amount | 22.42 |
| TOTAL AMOUNT DUE | 311.84 | TOTAL SALES | 327.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1650/0/10/04-19-2016/54

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. : 473188808179

Collection Ref. Code : 1821-67-650-5

Account ID : 4731220000-0

Customer Name : TIRANDO,JOSE DANTE TM U.

Meter Number : 386624GS6

Period : Mar 2016

Premise Address : CAIMITOHAN,SAPANGDAKU GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,104.33

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

*47312200000*

BC13/124.8/1650/0/10/04-19-2016/54

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135998542878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500103

*13581200006*

Date : 04-19-2016

BC13/124.8/1660/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358120000-6

Collection Ref. Code : 1833-83-773-8

Customer Information----------

Name : MEDILO,ZENAIDA Z TM

Premise Address : CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524993 GS6 | Pole No | : | 0597404 |
| Serial No | : | 53740362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3892 |
| 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 | | 376.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | 19.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.69 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 3.21 |
| 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 | | 139.29 |
| CURRENT BILL - APRIL 2016 | | 1,165.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,434.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 449.00

Your monthly electricity consumption chart

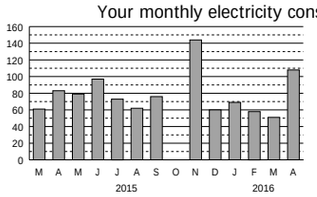


Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,165.04 | | |
| Less : VAT | 80.16 | | |
| Amount Net of VAT | 1,084.88 | | |
| Less: BIR 2306 | 33.83 | | |
| BIR 2307 | 20.67 | VATable Sales | 1,084.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,030.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.16 | VAT Amount | 80.16 |
| TOTAL AMOUNT DUE | 1,110.54 | TOTAL SALES | 1,165.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1660/0/10/04-19-2016/54

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. : 135998542878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-83-773-8 | Premise Address | : CAIMITOHAN SAPANGDAKU | | |
| Account ID | : 1358120000-6 | | | | |
| Customer Name | : MEDILO,ZENAIDA Z TM | TOTAL AMOUNT DUE | : 1,434.13 | Overdue Bill | : 1 |
| Meter Number | : 524993 GS6 | | | | |
| 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 _____

*13581200006*

BC13/124.8/1660/0/10/04-19-2016/54

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831669891640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517605

*83188100008*

Date : 04-19-2016

BC13/124.8/1690/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318810000-8

Collection Ref. Code : 1809-83-401-5

Customer Information----------

Name : DINOPOL,ANITA TM D.

Premise Address : CAIMITOHAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 146381WS6 | Pole No | : | 0597404 |
| Serial No | : | 44608563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10746 |
| 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 | | 976.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 976.50 | 19.53 |
| Sub-Total | | - 25.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.33 |
| 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 | | 121.63 |
| CURRENT BILL - APRIL 2016 | | 1,000.58 |
| TOTAL AMOUNT DUE | | 1,977.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 890.73

Your monthly electricity consumption chart

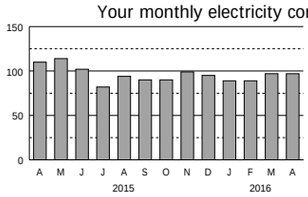


Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,000.58 | | |
| Less : VAT | 68.83 | | |
| Amount Net of VAT | 931.75 | | |
| Less: BIR 2306 | 29.07 | | |
| BIR 2307 | 17.71 | VATable Sales | 931.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.83 | VAT Amount | 68.83 |
| TOTAL AMOUNT DUE | 953.80 | TOTAL SALES | 1,000.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1690/0/10/04-19-2016/54

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. : 831669891640

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-83-401-5 | Premise Address | : CAIMITOHAN,Cebu City | | |
| Account ID | : 8318810000-8 | | | | |
| Customer Name | : DINOPOL,ANITA TM D. | TOTAL AMOUNT DUE | : 1,977.12 | Overdue Bill | : 1 |
| Meter Number | : 146381WS6 | | | | |
| 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

*83188100008*

BC13/124.8/1690/0/10/04-19-2016/54

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547731440292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507811

*54790200007*

Date : 04-19-2016

BC13/124.8/1700/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479020000-7

Collection Ref. Code : 1839-77-332-4

Customer Information----------

Name : DINOPOL,ANGEL R

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217501WS6 | Pole No | : | 0597404 |
| Serial No | : | 43103472 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6799 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 227 | 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 | | 1,045.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| 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 | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,045.50 | 20.91 |
| Sub-Total | | 31.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.05 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 4.57 |
| 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 | | 124.97 |
| CURRENT BILL - APRIL 2016 | | 1,064.88 |
| TOTAL AMOUNT DUE | | 2,110.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,030.00

Your monthly electricity consumption chart

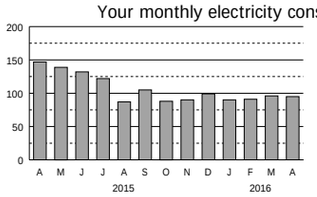


Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,064.88 | | |
| Less : VAT | 72.66 | | |
| Amount Net of VAT | 992.22 | | |
| Less: BIR 2306 | 30.92 | | |
| BIR 2307 | 18.94 | VATable Sales | 992.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 942.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.66 | VAT Amount | 72.66 |
| TOTAL AMOUNT DUE | 1,015.02 | TOTAL SALES | 1,064.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1700/0/10/04-19-2016/54

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. : 547731440292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-77-332-4 | Premise Address | : CAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 5479020000-7 | | | | |
| Customer Name | : DINOPOL,ANGEL R | TOTAL AMOUNT DUE | : 2,110.30 | Overdue Bill | : 1 |
| Meter Number | : 217501WS6 | | | | |
| 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

*54790200007* BC13/124.8/1700/0/10/04-19-2016/54 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076028184315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506108

*07651200003*

Date : 04-19-2016

BC13/124.8/1730/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765120000-3

Collection Ref. Code : 1827-52-896-6

Customer Information----------

Name : JORDAN,TERESITA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137489WS6 | Pole No | : | 0597446 |
| Serial No | : | 44030364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5144 |
| 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 | | 424.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 879.50 | 17.59 |
| Sub-Total | | - 142.51 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.81 |
| 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 | | 61.19 |
| CURRENT BILL - APRIL 2016 | | 452.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 769.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 455.00

Your monthly electricity consumption chart

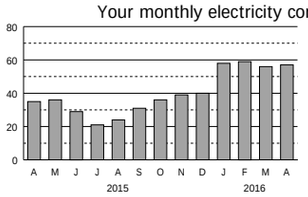


Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.35 | | |
| Less : VAT | 31.10 | | |
| Amount Net of VAT | 421.25 | | |
| Less: BIR 2306 | 13.20 | | |
| BIR 2307 | 7.88 | VATable Sales | 421.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.10 | VAT Amount | 31.10 |
| TOTAL AMOUNT DUE | 431.27 | TOTAL SALES | 452.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1730/0/10/04-19-2016/54

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. : 076028184315

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-52-896-6 | Premise Address | : GUADALUPE |
| Account ID | : 0765120000-3 | | |
| Customer Name | : JORDAN,TERESITA A | TOTAL AMOUNT DUE | : 769.35 |
| Meter Number | : 137489WS6 | | |
| 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

*07651200003* BC13/124.8/1730/0/10/04-19-2016/54 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550797681390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509553

*55087896175*

Date : 04-19-2016

BC13/124.8/1750/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508789617-5

Collection Ref. Code : 1855-25-872-2

Customer Information----------

Name : ALHAT,AIDA RAGASAJO

Premise Address : CAIMETUHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569064 GS6 | Pole No | : | 0597446 |
| Serial No | : | 16908198 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1687 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 222.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 952.50 | 19.05 |
| Sub-Total | | - 149.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 10.43 |
| 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 | | 45.44 |
| CURRENT BILL - APRIL 2016 | | 317.91 |
| TOTAL AMOUNT DUE | | 540.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 729.81

Your monthly electricity consumption chart

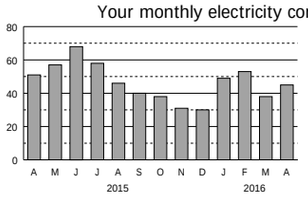


Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 317.91 | | |
| Less : VAT | 21.97 | | |
| Amount Net of VAT | 295.94 | | |
| Less: BIR 2306 | 9.33 | | |
| BIR 2307 | 5.49 | VATable Sales | 295.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 281.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.97 | VAT Amount | 21.97 |
| TOTAL AMOUNT DUE | 303.09 | TOTAL SALES | 317.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1750/0/10/04-19-2016/54

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. : 550797681390

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-25-872-2 | Premise Address | : CAIMETUHAN,SAPANGDAKU,CEBU CITY |
| Account ID | : 5508789617-5 | | |
| Customer Name | : ALHAT,AIDA RAGASAJO | TOTAL AMOUNT DUE | : 540.37 |
| Meter Number | : 569064 GS6 | | |
| 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

*55087896175*

BC13/124.8/1750/0/10/04-19-2016/54

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854398340446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511870

*85491200003*

Date : 04-19-2016

BC13/124.8/1760/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549120000-3

Collection Ref. Code : 1833-86-821-8

Customer Information----------

Name : RAGASAJO,DESEDIRIA A TM

Premise Address : CAIMITOHAN SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384459GS6 | Pole No | : | 0597425 |
| Serial No | : | 2003141995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3471 |
| 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 | | 324.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 324.50 | 6.49 |
| Sub-Total | | - 159.53 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.92 |
| 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 | | 21.35 |
| CURRENT BILL - APRIL 2016 | | 117.24 |
| TOTAL AMOUNT DUE | | 441.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 187.00

Your monthly electricity consumption chart

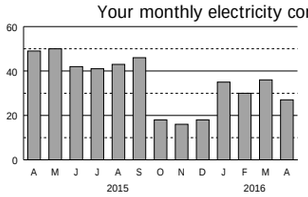


Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.24 | | |
| Less : VAT | 7.76 | | |
| Amount Net of VAT | 109.48 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.93 | VATable Sales | 109.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.76 | VAT Amount | 7.76 |
| TOTAL AMOUNT DUE | 111.96 | TOTAL SALES | 117.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1760/0/10/04-19-2016/54

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. : 854398340446

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-821-8 | Premise Address | : CAIMITOHAN SAPANGDAKU,GUADALUPE | | |
| Account ID | : 8549120000-3 | | | | |
| Customer Name | : RAGASAJO,DESEDIRIA A TM | TOTAL AMOUNT DUE | : 441.55 | Overdue Bill | : 2 |
| Meter Number | : 384459GS6 | | | | |
| 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

*85491200003* BC13/124.8/1760/0/10/04-19-2016/54 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052047319692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511615

*05202200001*

Date : 04-19-2016

BC13/124.8/1770/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520220000-1

Collection Ref. Code : 1821-47-752-9

Customer Information----------

Name : ZABATE,MERCEDITA TM G.

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312640GS6 | Pole No | : | 0597411 |
| Serial No | : | 46118793 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22236 |
| 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 | | 1,445.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,446.00 | 28.92 |
| Sub-Total | | 45.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 203.21 |
| CURRENT BILL - APRIL 2016 | | 1,700.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,038.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,600.00

Your monthly electricity consumption chart

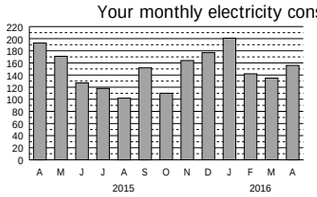


Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.67 | | |
| Less : VAT | 117.67 | | |
| Amount Net of VAT | 1,583.00 | | |
| Less: BIR 2306 | 49.64 | | |
| BIR 2307 | 30.17 | VATable Sales | 1,583.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,503.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.67 | VAT Amount | 117.67 |
| TOTAL AMOUNT DUE | 1,620.86 | TOTAL SALES | 1,700.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1770/0/10/04-19-2016/54

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. : 052047319692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-752-9 | Premise Address | : CAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0520220000-1 | | | | |
| Customer Name | : ZABATE,MERCEDITA TM G. | TOTAL AMOUNT DUE | : 3,038.91 | Overdue Bill | : 1 |
| Meter Number | : 312640GS6 | | | | |
| 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

*05202200001* BC13/124.8/1770/0/10/04-19-2016/54 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503338930219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501858

*50397127445*

Date : 04-19-2016

BC13/124.8/1790/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039712744-5

Collection Ref. Code : 1853-77-791-9

Customer Information----------

Name : DE ASIS,REBECCA PADERNA

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510512 GS6 | Pole No | : | 0597411 |
| Serial No | : | 54682239 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2415 |
| 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 | | 449.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 449.00 | 8.98 |
| Sub-Total | | - 98.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.61 |
| 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 | | 89.74 |
| CURRENT BILL - APRIL 2016 | | 710.01 |
| TOTAL AMOUNT DUE | | 1,159.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 700.00

Your monthly electricity consumption chart

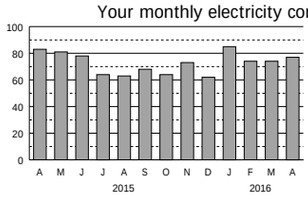


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 710.01 | | |
| Less : VAT | 48.41 | | |
| Amount Net of VAT | 661.60 | | |
| Less: BIR 2306 | 20.48 | | |
| BIR 2307 | 12.50 | VATable Sales | 661.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.41 | VAT Amount | 48.41 |
| TOTAL AMOUNT DUE | 677.03 | TOTAL SALES | 710.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1790/0/10/04-19-2016/54

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. : 503338930219

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-77-791-9 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU,CEBU CITY |
| Account ID | : 5039712744-5 | | |
| Customer Name | : DE ASIS,REBECCA PADERNA | TOTAL AMOUNT DUE | : 1,159.13 Overdue Bill : 1 |
| Meter Number | : 510512 GS6 | | |
| 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

*50397127445* BC13/124.8/1790/0/10/04-19-2016/54 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519931433884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51954343433*

1004512674

Date : 04-19-2016

BC13/124.8/1800/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195434343-3

Collection Ref. Code : 1853-37-224-2

Customer Information----------

Name : JAMELA,AGUSTIN JR. EBONALO

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543761 GS6 | Pole No | : | 0597453 |
| Serial No | : | 73285680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3239 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 333 | 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 | | 570.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 570.00 | 11.40 |
| Sub-Total | | - 64.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 97.82 |
| CURRENT BILL - APRIL 2016 | | 789.86 |
| TOTAL AMOUNT DUE | | 1,359.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 605.00

Your monthly electricity consumption chart

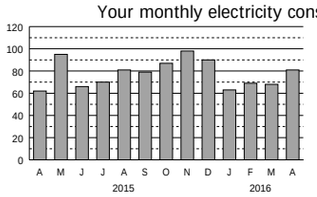


Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.86 | | |
| Less : VAT | 54.04 | | |
| Amount Net of VAT | 735.82 | | |
| Less: BIR 2306 | 22.84 | | |
| BIR 2307 | 13.94 | VATable Sales | 735.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.04 | VAT Amount | 54.04 |
| TOTAL AMOUNT DUE | 753.08 | TOTAL SALES | 789.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1800/0/10/04-19-2016/54

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. : 519931433884

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-37-224-2 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 5195434343-3 | | | | |
| Customer Name | : JAMELA,AGUSTIN JR. EBONALO | TOTAL AMOUNT DUE | : 1,359.93 | Overdue Bill | : 1 |
| Meter Number | : 543761 GS6 | | | | |
| 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

*51954343433* BC13/124.8/1800/0/10/04-19-2016/54 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394204892951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*3947472241*

1004516003

Date : 04-19-2016

BC13/124.8/1810/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947472824-1

Collection Ref. Code : 1853-66-740-4

Customer Information----------

Name : AZARCON,RUTCHE ROZANO

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556817 GS6 | Pole No | : | 0597411 |
| Serial No | : | 52029908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2019 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1967 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 332 | 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 | | 302.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | - 133.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.34 |
| 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 | | 55.42 |
| CURRENT BILL - APRIL 2016 | | 409.40 |
| TOTAL AMOUNT DUE | | 711.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 342.00

Your monthly electricity consumption chart

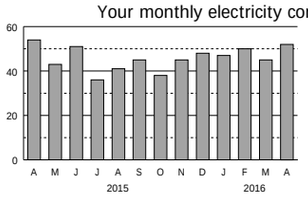


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.40 | | |
| Less : VAT | 27.99 | | |
| Amount Net of VAT | 381.41 | | |
| Less: BIR 2306 | 11.88 | | |
| BIR 2307 | 7.13 | VATable Sales | 381.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.99 | VAT Amount | 27.99 |
| TOTAL AMOUNT DUE | 390.39 | TOTAL SALES | 409.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1810/0/10/04-19-2016/54

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. : 394204892951

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-66-740-4 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY |
| Account ID | : 3947472824-1 | | |
| Customer Name | : AZARCON,RUTCHE ROZANO | TOTAL AMOUNT DUE | : 711.58 |
| Meter Number | : 556817 GS6 | | |
| 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

*3947472241*

BC13/124.8/1810/0/10/04-19-2016/54

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026310293079

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*02665838450*

1004514296

Date : 04-19-2016

BC13/124.8/1840/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266583845-0

Collection Ref. Code : 1855-16-668-2

Customer Information----------

Name : BARTOLOME,AMPARO ABELLA

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053548 | Pole No | : | 0597453 |
| Serial No | : | 121452820 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 546 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 500 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | 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 | | 307.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 727.50 | 14.55 |
| Sub-Total | | - 158.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.25 |
| 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 | | 45.82 |
| CURRENT BILL - APRIL 2016 | | 319.36 |
| TOTAL AMOUNT DUE | | 626.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 420.00

Your monthly electricity consumption chart

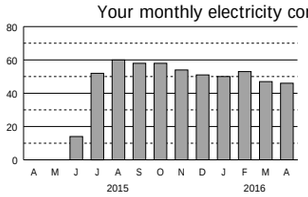


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 319.36 | | |
| Less : VAT | 21.86 | | |
| Amount Net of VAT | 297.50 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.51 | VATable Sales | 297.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.86 | VAT Amount | 21.86 |
| TOTAL AMOUNT DUE | 304.55 | TOTAL SALES | 319.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1840/0/10/04-19-2016/54

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. : 026310293079

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-16-668-2 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU,GUADALUPE | | |
| Account ID | : 0266583845-0 | | | | |
| Customer Name | : BARTOLOME,AMPARO ABELLA | TOTAL AMOUNT DUE | : 626.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1053548 | | | | |
| 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 _____

*02665838450* BC13/124.8/1840/0/10/04-19-2016/54 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206408264257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502428

*20691200008*

Date : 04-19-2016

BC13/124.8/1870/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069120000-8

Collection Ref. Code : 1833-99-161-3

Customer Information----------

Name : ALFANTA,JOVENCIO G TM

Premise Address : CAIMITOHAN BRGY,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140475WS6 | Pole No | : | 0597453 |
| Serial No | : | 72108590 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12180 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12053 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 120 | 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 | | 1,004.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,004.00 | 20.08 |
| Sub-Total | | 33.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.12 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.13 |
| 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 | | 165.13 |
| CURRENT BILL - APRIL 2016 | | 1,381.68 |
| TOTAL AMOUNT DUE | | 2,385.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

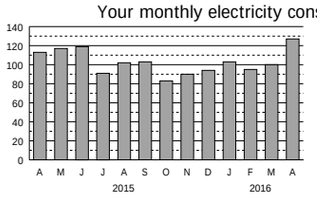


Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,381.68 | | |
| Less : VAT | 95.50 | | |
| Amount Net of VAT | 1,286.18 | | |
| Less: BIR 2306 | 40.29 | | |
| BIR 2307 | 24.51 | VATable Sales | 1,286.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.50 | VAT Amount | 95.50 |
| TOTAL AMOUNT DUE | 1,316.88 | TOTAL SALES | 1,381.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1870/0/10/04-19-2016/54

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. : 206408264257

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-99-161-3 | Premise Address | : CAIMITOHAN BRGY,SAPANGDAKU | | |
| Account ID | : 2069120000-8 | | | | |
| Customer Name | : ALFANTA,JOVENCIO G TM | TOTAL AMOUNT DUE | : 2,385.81 | Overdue Bill | : 1 |
| Meter Number | : 140475WS6 | | | | |
| 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

*20691200008* BC13/124.8/1870/0/10/04-19-2016/54 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837397474800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501848

*83780200008*

Date : 04-19-2016

BC13/124.8/1900/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378020000-8

Collection Ref. Code : 1839-85-626-2

Customer Information----------

Name : SABAS,VIOLETO R

Premise Address : SITIO CAIMITOHAN, NEAR DAYCARE CENTER,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431324GS6 | Pole No | : | 0597453 |
| Serial No | : | 54645742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9678 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 354 | 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 | | 477.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| 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 | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 1,048.00 | 20.96 |
| Sub-Total | | 25.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 3.55 |
| 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 | | 63.53 |
| CURRENT BILL - APRIL 2016 | | 541.65 |
| TOTAL AMOUNT DUE | | 1,019.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 570.00

Your monthly electricity consumption chart

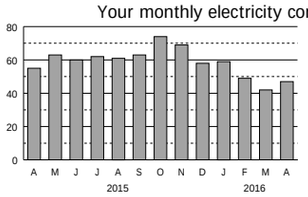


Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.65 | | |
| Less : VAT | 37.54 | | |
| Amount Net of VAT | 504.11 | | |
| Less: BIR 2306 | 15.95 | | |
| BIR 2307 | 9.63 | VATable Sales | 504.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.54 | VAT Amount | 37.54 |
| TOTAL AMOUNT DUE | 516.07 | TOTAL SALES | 541.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1900/0/10/04-19-2016/54

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. : 837397474800

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-85-626-2 | Premise Address | : SITIO CAIMITOHAN, NEAR DAYCARE CENTER,SAPANGDAKU,CEBU CITY |
| Account ID | : 8378020000-8 | | |
| Customer Name | : SABAS,VIOLETO R | TOTAL AMOUNT DUE | : 1,019.48 Overdue Bill : 1 |
| Meter Number | : 431324GS6 | | |
| 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 _____

*83780200008* BC13/124.8/1900/0/10/04-19-2016/54 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220718451351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510733

*22018109748*

Date : 04-19-2016

BC13/124.8/1960/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201810974-8

Collection Ref. Code : 1853-84-968-5

Customer Information----------

Name : BACARISAS,ALEA ALOLOD

Premise Address : UPPER CAIMETOHAN,SAPANGDAKU,CEBU CITY

TIN : 243-161-726-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1047 EIS6 | Pole No | : | 0597453 |
| Serial No | : | 88063266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1969 |
| 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 | | 584.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,260.50 | 25.21 |
| Sub-Total | | - 56.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 2.57 |
| 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 | | 107.89 |
| CURRENT BILL - APRIL 2016 | | 872.17 |
| TOTAL AMOUNT DUE | | 1,456.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 676.00

Your monthly electricity consumption chart

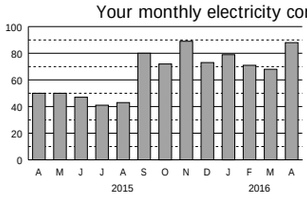


Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 872.17 | | |
| Less : VAT | 60.25 | | |
| Amount Net of VAT | 811.92 | | |
| Less: BIR 2306 | 25.46 | | |
| BIR 2307 | 15.40 | VATable Sales | 811.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 771.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.25 | VAT Amount | 60.25 |
| TOTAL AMOUNT DUE | 831.31 | TOTAL SALES | 872.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1960/0/10/04-19-2016/54

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. : 220718451351

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-968-5 | Premise Address | : UPPER CAIMETOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 2201810974-8 | | | | |
| Customer Name | : BACARISAS,ALEA ALOLOD | TOTAL AMOUNT DUE | : 1,456.68 | Overdue Bill | : 1 |
| Meter Number | : 1047 EIS6 | | | | |
| 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

*22018109748* BC13/124.8/1960/0/10/04-19-2016/54 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508444132232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505477

*50837079420*

Date : 04-19-2016

BC13/124.8/1980/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083707942-0

Collection Ref. Code : 1853-33-902-4

Customer Information----------

Name : LABITAD,FRANCISCA ANGUAY

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544857 GS6 | Pole No | : | 0597453 |
| Serial No | : | 63261028 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1636 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1603 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 345 | 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 | | 231.37 |
| 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 |
| Surcharge | 0.02 of 231.50 | 4.63 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.27 |
| 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 | | 29.60 |
| CURRENT BILL - APRIL 2016 | | 189.76 |
| TOTAL AMOUNT DUE | | 421.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 365.00

Your monthly electricity consumption chart

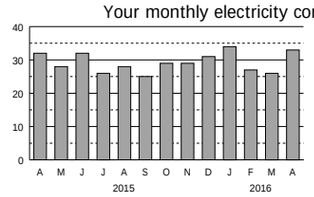


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.76 | | |
| Less : VAT | 12.67 | | |
| Amount Net of VAT | 177.09 | | |
| Less: BIR 2306 | 5.42 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.67 | VAT Amount | 12.67 |
| TOTAL AMOUNT DUE | 181.11 | TOTAL SALES | 189.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1980/0/10/04-19-2016/54

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. : 508444132232

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-33-902-4 | Premise Address | : CAIMITOHAN,SAPANGDAKU, CEBU CITY |
| Account ID | : 5083707942-0 | | |
| Customer Name | : LABITAD,FRANCISCA ANGUAY | TOTAL AMOUNT DUE | : 421.13 |
| Meter Number | : 544857 GS6 | | |
| Period | : Feb 2016 to Mar 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

*50837079420*

BC13/124.8/1980/0/10/04-19-2016/54

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153773591679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510478

*15330486141*

Date : 04-19-2016

BC13/124.8/1995/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533048614-1

Collection Ref. Code : 1857-85-737-2

Customer Information----------

Name : SERRANO,ALJUNE COSIDO

Premise Address : SITIIO CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055790 | Pole No | : | 0597453 |
| Serial No | : | 125283379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 495 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 130 | 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 | | 125.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 125.00 | 2.50 |
| Sub-Total | | - 133.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.11 |
| 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 | | 17.08 |
| CURRENT BILL - APRIL 2016 | | 92.75 |
| TOTAL AMOUNT DUE | | 217.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 341.00

Your monthly electricity consumption chart

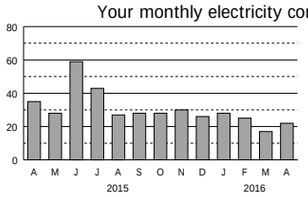


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.75 | | |
| Less : VAT | 6.02 | | |
| Amount Net of VAT | 86.73 | | |
| Less: BIR 2306 | 2.58 | | |
| BIR 2307 | 1.52 | VATable Sales | 86.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.02 | VAT Amount | 6.02 |
| TOTAL AMOUNT DUE | 88.65 | TOTAL SALES | 92.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1995/0/10/04-19-2016/54

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. : 153773591679

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-85-737-2 | Premise Address | : SITIIO CAIMITOHAN,SAPANGDAKU,CEBU CITY |
| Account ID | : 1533048614-1 | | |
| Customer Name | : SERRANO,ALJUNE COSIDO | TOTAL AMOUNT DUE | : 217.76 |
| Meter Number | : MTR1055790 | | |
| Period | : Feb 2016 to Mar 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

*15330486141* BC13/124.8/1995/0/10/04-19-2016/54 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945951664743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505844

*94575193829*

Date : 04-19-2016

BC13/124.8/2000/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457519382-9

Collection Ref. Code : 1857-69-206-3

Customer Information----------

Name : RAGASAJO,SANDRAMAY LABORTE

Premise Address : SITIO CAIMITUHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008661 | Pole No | : | 0597453 |
| Serial No | : | 34152471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 948 |
| 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 | | 103.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 103.00 | 2.06 |
| Sub-Total | | - 157.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.00 |
| 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 | | 20.01 |
| CURRENT BILL - APRIL 2016 | | 108.22 |
| TOTAL AMOUNT DUE | | 211.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 210.00

Your monthly electricity consumption chart

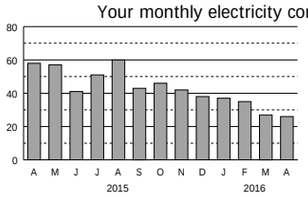


Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.22 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 101.25 | | |
| Less: BIR 2306 | 3.01 | | |
| BIR 2307 | 1.78 | VATable Sales | 101.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 103.43 | TOTAL SALES | 108.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2000/0/10/04-19-2016/54

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. : 945951664743

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-69-206-3 | Premise Address | : SITIO CAIMITUHAN,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 9457519382-9 | | | | |
| Customer Name | : RAGASAJO,SANDRAMAY LABORTE | TOTAL AMOUNT DUE | : 211.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1008661 | | | | |
| 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

*94575193829* BC13/124.8/2000/0/10/04-19-2016/54 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749416270554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508429

*74901200001*

Date : 04-19-2016

BC13/124.8/2010/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490120000-1

Collection Ref. Code : 1841-20-959-7

Customer Information----------

Name : ASUNTO,PEDRO TORRES

Premise Address : UPPER CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 5.45 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 327 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145901 | Pole No | : | 0597453 |
| Serial No | : | 40102962 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 223 |
| Period From | : | 03-11-2016 | Prev Reading | : | 3 |
| No of Days | : | 38 | Consumption | : | 220 |
| Meter No | : | 438381GS6 | Pole No | : | 0597453 |
| Serial No | : | 95704970 | Multiplier | : | 1 |
| Period To | : | 03-11-2016 | Pres Reading | : | 11610 |
| Period From | : | 02-18-2016 | Prev Reading | : | 11503 |
| No of Days | : | 22 | Consumption | : | 107 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 463.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,463.00 | 29.26 |
| Sub-Total | | 64.18 |
| Government Charges | | |
| Franchise Tax - Local | | 23.27 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 10.49 |
| 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 | | 421.31 |
| CURRENT BILL - APRIL 2016 | | 3,523.38 |
| TOTAL AMOUNT DUE | | 3,986.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,000.00

Your monthly electricity consumption chart

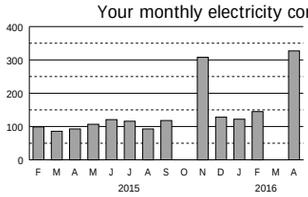


Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,523.38 | | |
| Less : VAT | 242.25 | | |
| Amount Net of VAT | 3,281.13 | | |
| Less: BIR 2306 | 102.22 | | |
| BIR 2307 | 62.51 | VATable Sales | 3,281.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,116.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.25 | VAT Amount | 242.25 |
| TOTAL AMOUNT DUE | 3,358.65 | TOTAL SALES | 3,523.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2010/0/10/04-19-2016/54

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. : 749416270554

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-20-959-7 | Premise Address | : UPPER CAIMITOHAN,SAPANGDAKU | | |
| Account ID | : 7490120000-1 | | | | |
| Customer Name | : ASUNTO,PEDRO TORRES | TOTAL AMOUNT DUE | : 3,986.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1008661 | | | | |
| 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

*74901200001* BC13/124.8/2010/0/10/04-19-2016/54 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852920763664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511017

*85212200001*

Date : 04-19-2016

BC13/124.8/2020/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521220000-1

Collection Ref. Code : 1821-58-521-6

Customer Information----------

Name : REPAL,ROSALIE TM A.

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127590WS6 | Pole No | : | 0597453 |
| Serial No | : | 62711246 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6834 |
| 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 | | 294.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 182.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.56 |
| 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 - APRIL 2016 | | 229.70 |
| TOTAL AMOUNT DUE | | 524.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 488.00

Your monthly electricity consumption chart

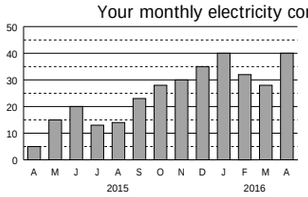


Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.70 | | |
| Less : VAT | 15.31 | | |
| Amount Net of VAT | 214.39 | | |
| Less: BIR 2306 | 6.53 | | |
| BIR 2307 | 3.91 | VATable Sales | 214.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.31 | VAT Amount | 15.31 |
| TOTAL AMOUNT DUE | 219.26 | TOTAL SALES | 229.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2020/0/10/04-19-2016/54

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. : 852920763664

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-58-521-6 | Premise Address | : CAIMITOHAN,SAPANGDAKU,CEBU CITY |
| Account ID | : 8521220000-1 | | |
| Customer Name | : REPAL,ROSALIE TM A. | TOTAL AMOUNT DUE | : 524.52 |
| Meter Number | : 127590WS6 | | |
| Period | : Feb 2016 to Mar 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

*85212200001* BC13/124.8/2020/0/10/04-19-2016/54 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124110720398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514548

*12465547003*

Date : 04-19-2016

BC13/124.8/2030/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246554700-3

Collection Ref. Code : 1855-37-866-3

Customer Information----------

Name : CABALLERO,ANECITO PELIN

Premise Address : SAPANGDAKU,CAIMETUHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025725 | Pole No | : | 0597453 |
| Serial No | : | 97685232 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 753 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 713 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 240 | 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 | | 192.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 493.00 | 9.86 |
| Sub-Total | | - 178.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.08 |
| 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 | | 36.32 |
| CURRENT BILL - APRIL 2016 | | 234.17 |
| TOTAL AMOUNT DUE | | 426.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 300.00

Your monthly electricity consumption chart

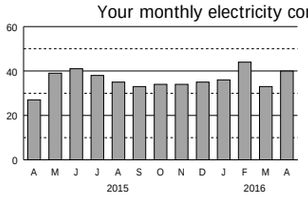


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 234.17 | | |
| Less : VAT | 15.79 | | |
| Amount Net of VAT | 218.38 | | |
| Less: BIR 2306 | 6.73 | | |
| BIR 2307 | 3.99 | VATable Sales | 218.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.79 | VAT Amount | 15.79 |
| TOTAL AMOUNT DUE | 223.45 | TOTAL SALES | 234.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2030/0/10/04-19-2016/54

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. : 124110720398

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-37-866-3 | Premise Address | : SAPANGDAKU,CAIMETUHAN,CEBU CITY |
| Account ID | : 1246554700-3 | | |
| Customer Name | : CABALLERO,ANECITO PELIN | TOTAL AMOUNT DUE | : 426.95 |
| Meter Number | : MTR1025725 | | |
| 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

*12465547003*

BC13/124.8/2030/0/10/04-19-2016/54

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749597155158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508734

*74990200003*

Date : 04-19-2016

BC13/124.8/2040/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499020000-3

Collection Ref. Code : 1839-94-548-6

Customer Information----------

Name : REFUELO,MARLON CASTILLO

Premise Address : SITIO CAIMETOHAN,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436778GS6 | Pole No | : | 0597453 |
| Serial No | : | 56310734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9055 |
| 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 | | 324.90 |
| 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 |
| Surcharge | 0.02 of 325.00 | 6.50 |
| Sub-Total | | - 149.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.04 |
| 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 - APRIL 2016 | | 191.88 |
| TOTAL AMOUNT DUE | | 516.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 222.00

Your monthly electricity consumption chart

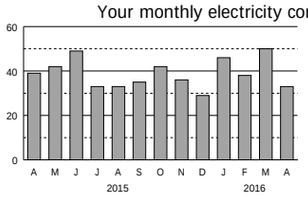


Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.88 | | |
| Less : VAT | 12.90 | | |
| Amount Net of VAT | 178.98 | | |
| Less: BIR 2306 | 5.51 | | |
| BIR 2307 | 3.27 | VATable Sales | 178.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.90 | VAT Amount | 12.90 |
| TOTAL AMOUNT DUE | 183.10 | TOTAL SALES | 191.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2040/0/10/04-19-2016/54

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. : 749597155158

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-94-548-6 | Premise Address | : SITIO CAIMETOHAN,SAPANGDAKU |
| Account ID | : 7499020000-3 | | |
| Customer Name | : REFUELO,MARLON CASTILLO | TOTAL AMOUNT DUE | : 516.78 |
| Meter Number | : 436778GS6 | | |
| 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 _____

*74990200003* BC13/124.8/2040/0/10/04-19-2016/54 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323442828478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513010

*32383103135*

Date : 04-19-2016

BC13/124.8/2050/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238310313-5

Collection Ref. Code : 1849-67-836-7

Customer Information----------

Name : LAURENTE,ISIDRA ENTICE

Premise Address : SITIO CAIMITO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496542 GS6 | Pole No | : | 0597453 |
| Serial No | : | 57013399 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3317 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 333 | 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 | | 515.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 515.50 | 10.31 |
| Sub-Total | | - 155.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 62.30 |
| CURRENT BILL - APRIL 2016 | | 459.18 |
| TOTAL AMOUNT DUE | | 974.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 500.00

Your monthly electricity consumption chart

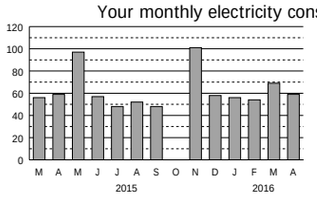


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 459.18 | | |
| Less : VAT | 31.21 | | |
| Amount Net of VAT | 427.97 | | |
| Less: BIR 2306 | 13.24 | | |
| BIR 2307 | 8.00 | VATable Sales | 427.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 406.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.21 | VAT Amount | 31.21 |
| TOTAL AMOUNT DUE | 437.94 | TOTAL SALES | 459.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2050/0/10/04-19-2016/54

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. : 323442828478

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-67-836-7 | Premise Address | : SITIO CAIMITO | | |
| Account ID | : 3238310313-5 | | | | |
| Customer Name | : LAURENTE,ISIDRA ENTICE | TOTAL AMOUNT DUE | : 974.66 | Overdue Bill | : 1 |
| Meter Number | : 496542 GS6 | | | | |
| 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

*32383103135*

BC13/124.8/2050/0/10/04-19-2016/54

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591383454171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512866

*59188100008*

Date : 04-19-2016

BC13/124.8/2060/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918810000-8

Collection Ref. Code : 1809-93-962-3

Customer Information----------

Name : GABUTIN,ROLANDO TM P.

Premise Address : CAIMITOHAN,SAPANGDAKU,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541258 GS6 | Pole No | : | 0597411 |
| Serial No | : | 56271788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3648 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3532 |
| 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 | | 1,231.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,231.50 | 24.63 |
| Sub-Total | | 37.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.38 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.45 |
| 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 | | 151.69 |
| CURRENT BILL - APRIL 2016 | | 1,269.60 |
| TOTAL AMOUNT DUE | | 2,501.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,313.00

Your monthly electricity consumption chart

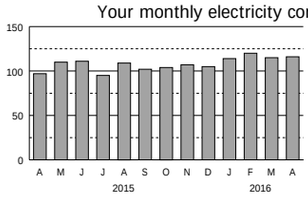


Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,269.60 | | |
| Less : VAT | 88.05 | | |
| Amount Net of VAT | 1,181.55 | | |
| Less: BIR 2306 | 37.15 | | |
| BIR 2307 | 22.53 | VATable Sales | 1,181.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,121.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.05 | VAT Amount | 88.05 |
| TOTAL AMOUNT DUE | 1,209.92 | TOTAL SALES | 1,269.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2060/0/10/04-19-2016/54

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. : 591383454171

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-93-962-3 | Premise Address | : CAIMITOHAN,SAPANGDAKU,Cebu City | | |
| Account ID | : 5918810000-8 | | | | |
| Customer Name | : GABUTIN,ROLANDO TM P. | TOTAL AMOUNT DUE | : 2,501.24 | Overdue Bill | : 1 |
| Meter Number | : 541258 GS6 | | | | |
| 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

*59188100008* BC13/124.8/2060/0/10/04-19-2016/54 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735919751091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500509

*73522200002*

Date : 04-19-2016

BC13/124.8/2070/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352220000-2

Collection Ref. Code : 1821-94-155-1

Customer Information----------

Name : GABUTIN,MARISSA TM C

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349911GS6 | Pole No | : | 0597425 |
| Serial No | : | 44607108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5734 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5627 |
| 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 | | 705.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 705.00 | 14.10 |
| Sub-Total | | 25.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.67 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 3.98 |
| 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 | | 138.87 |
| CURRENT BILL - APRIL 2016 | | 1,161.81 |
| TOTAL AMOUNT DUE | | 1,866.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

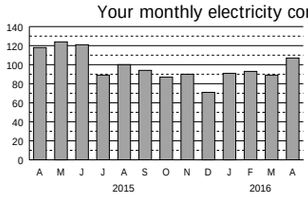


Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,161.81 | | |
| Less : VAT | 80.22 | | |
| Amount Net of VAT | 1,081.59 | | |
| Less: BIR 2306 | 33.85 | | |
| BIR 2307 | 20.61 | VATable Sales | 1,081.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,027.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.22 | VAT Amount | 80.22 |
| TOTAL AMOUNT DUE | 1,107.35 | TOTAL SALES | 1,161.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2070/0/10/04-19-2016/54

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. : 735919751091

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-94-155-1 | Premise Address | : V RAMA AVE,GUADALUPE,CEBU CITY |
| Account ID | : 7352220000-2 | | |
| Customer Name | : GABUTIN,MARISSA TM C | TOTAL AMOUNT DUE | : 1,866.94 |
| Meter Number | : 349911GS6 | | |
| 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 _____

*73522200002* BC13/124.8/2070/0/10/04-19-2016/54 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476502807909

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*47622200005*

1004505088

Date : 04-19-2016

BC13/124.8/2080/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762220000-5

Collection Ref. Code : 1823-23-851-3

Customer Information----------

Name : PASIGAY,RANDY B

Premise Address : V RAMA AVE SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 99843GS6 | Pole No | : | 0597425 |
| Serial No | : | 97891161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8531 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8421 |
| 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 | | 583.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | 23.42 |
| Government Charges | | |
| Franchise Tax - Local | | 7.86 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 3.75 |
| 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 | | 142.36 |
| CURRENT BILL - APRIL 2016 | | 1,191.03 |
| TOTAL AMOUNT DUE | | 1,774.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 616.00

Your monthly electricity consumption chart

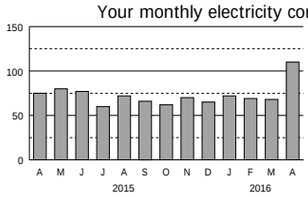


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,191.03 | | |
| Less : VAT | 82.09 | | |
| Amount Net of VAT | 1,108.94 | | |
| Less: BIR 2306 | 34.62 | | |
| BIR 2307 | 21.13 | VATable Sales | 1,108.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.09 | VAT Amount | 82.09 |
| TOTAL AMOUNT DUE | 1,135.28 | TOTAL SALES | 1,191.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2080/0/10/04-19-2016/54

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. : 476502807909

Collection Ref. Code : 1823-23-851-3
Account ID : 4762220000-5
Customer Name : PASIGAY,RANDY B
Meter Number : 99843GS6
Period : Mar 2016

Premise Address : V RAMA AVE SAPANGDAKU,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,774.60

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 _____

*47622200005*

BC13/124.8/2080/0/10/04-19-2016/54

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132771974662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518567

*13202200005*

Date : 04-19-2016

BC13/124.8/2120/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320220000-5

Collection Ref. Code : 1821-46-539-3

Customer Information----------

Name : ASIS,MYRNA TM DE O.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255189GS6 | Pole No | : | 0597425 |
| Serial No | : | 44712699 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6223 |
| 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 | | 204.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 204.00 | 4.08 |
| Sub-Total | | - 146.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.99 |
| 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 | | 28.64 |
| CURRENT BILL - APRIL 2016 | | 183.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 280.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 410.00

Your monthly electricity consumption chart

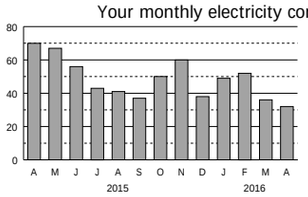


Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.62 | | |
| Less : VAT | 12.24 | | |
| Amount Net of VAT | 171.38 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.12 | VATable Sales | 171.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.24 | VAT Amount | 12.24 |
| TOTAL AMOUNT DUE | 175.26 | TOTAL SALES | 183.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2120/0/10/04-19-2016/54

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. : 132771974662

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-46-539-3 | Premise Address | : KAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 1320220000-5 | | | | |
| Customer Name | : ASIS,MYRNA TM DE O. | TOTAL AMOUNT DUE | : 280.11 | Overdue Bill | : 1 |
| Meter Number | : 255189GS6 | | | | |
| 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

*13202200005* BC13/124.8/2120/0/10/04-19-2016/54 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338253476400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502055

*33801200008*

Date : 04-19-2016

BC13/124.8/2150/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380120000-8

Collection Ref. Code : 1813-67-026-9

Customer Information----------

Name : HAYAG,AQUILINO TM M.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380192GS6 | Pole No | : | 0597460 |
| Serial No | : | 2003130543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4319 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4232 |
| 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 | | 541.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 541.50 | 10.83 |
| Sub-Total | | - 70.36 |
| Government Charges | | |
| Franchise Tax - Local | | 5.56 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 104.88 |
| CURRENT BILL - APRIL 2016 | | 846.43 |
| TOTAL AMOUNT DUE | | 1,388.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 230.00

Your monthly electricity consumption chart

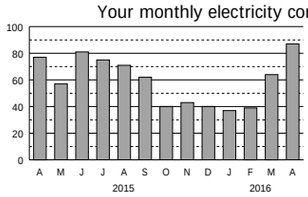


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 846.43 | | |
| Less : VAT | 57.87 | | |
| Amount Net of VAT | 788.56 | | |
| Less: BIR 2306 | 24.46 | | |
| BIR 2307 | 14.94 | VATable Sales | 788.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 749.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.87 | VAT Amount | 57.87 |
| TOTAL AMOUNT DUE | 807.03 | TOTAL SALES | 846.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2150/0/10/04-19-2016/54

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. : 338253476400

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-67-026-9 | Premise Address | : KAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 3380120000-8 | | | | |
| Customer Name | : HAYAG,AQUILINO TM M. | TOTAL AMOUNT DUE | : 1,388.09 | Overdue Bill | : 1 |
| Meter Number | : 380192GS6 | | | | |
| 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

*33801200008*

BC13/124.8/2150/0/10/04-19-2016/54

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007406834599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503674

*00733670343*

Date : 04-19-2016

BC13/124.8/2190/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073367034-3

Collection Ref. Code : 1853-35-332-9

Customer Information----------

Name : LABRA,RENE RAGASAJO

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546148 GS6 | Pole No | : | 0597460 |
| Serial No | : | 58468172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4917 |
| 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 | | 323.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 729.00 | 14.58 |
| Sub-Total | | - 112.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.52 |
| 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 | | 77.48 |
| CURRENT BILL - APRIL 2016 | | 600.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 816.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 405.95

Your monthly electricity consumption chart

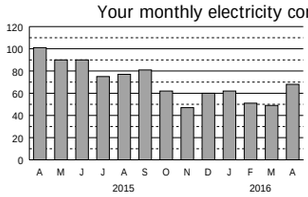


Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 600.61 | | |
| Less : VAT | 41.16 | | |
| Amount Net of VAT | 559.45 | | |
| Less: BIR 2306 | 17.44 | | |
| BIR 2307 | 10.54 | VATable Sales | 559.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 531.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.16 | VAT Amount | 41.16 |
| TOTAL AMOUNT DUE | 572.63 | TOTAL SALES | 600.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2190/0/10/04-19-2016/54

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. : 007406834599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-35-332-9 | Premise Address | : CAIMITOHAN,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 0073367034-3 | | | | |
| Customer Name | : LABRA,RENE RAGASAJO | TOTAL AMOUNT DUE | : 816.05 | Overdue Bill | : 1 |
| Meter Number | : 546148 GS6 | | | | |
| 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 _____

*00733670343*

BC13/124.8/2190/0/10/04-19-2016/54

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146504013318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506799

*14670200006*

Date : 04-19-2016

BC13/124.8/2230/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467020000-6

Collection Ref. Code : 1843-33-131-4

Customer Information----------

Name : SERRANO,ROMEO C

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116313DS6 | Pole No | : | 0597404 |
| Serial No | : | 23575588 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7932 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 240 | 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 | | 1,179.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,179.50 | 23.59 |
| Sub-Total | | 37.47 |
| Government Charges | | |
| Franchise Tax - Local | | 9.59 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| 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 | | 170.14 |
| CURRENT BILL - APRIL 2016 | | 1,449.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,521.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,854.00

Your monthly electricity consumption chart

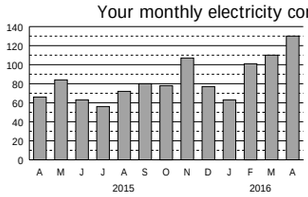


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,449.44 | | |
| Less : VAT | 98.62 | | |
| Amount Net of VAT | 1,350.82 | | |
| Less: BIR 2306 | 41.97 | | |
| BIR 2307 | 25.78 | VATable Sales | 1,350.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,283.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.62 | VAT Amount | 98.62 |
| TOTAL AMOUNT DUE | 1,381.69 | TOTAL SALES | 1,449.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2230/0/10/04-19-2016/54

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. : 146504013318

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-33-131-4 | Premise Address | : CAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 1467020000-6 | | | | |
| Customer Name | : SERRANO,ROMEO C | TOTAL AMOUNT DUE | : 2,521.28 | Overdue Bill | : 1 |
| Meter Number | : 116313DS6 | | | | |
| 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

*14670200006* BC13/124.8/2230/0/10/04-19-2016/54 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296009414474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516254

*29650200008*

Date : 04-19-2016

BC13/124.8/2250/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965020000-8

Collection Ref. Code : 1837-47-404-4

Customer Information----------

Name : YNOT,AJIE Z TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398616GS6 | Pole No | : | 0597474 |
| Serial No | : | 81068018 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14496 |
| 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 | | 119.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 119.50 | 2.39 |
| Sub-Total | | - 143.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.85 |
| 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 | | 27.56 |
| CURRENT BILL - APRIL 2016 | | 176.21 |
| TOTAL AMOUNT DUE | | 295.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 787.00

Your monthly electricity consumption chart

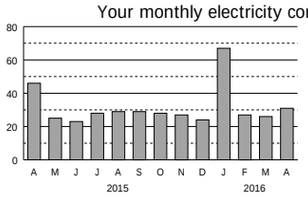


Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 176.21 | | |
| Less : VAT | 11.68 | | |
| Amount Net of VAT | 164.53 | | |
| Less: BIR 2306 | 5.00 | | |
| BIR 2307 | 3.00 | VATable Sales | 164.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.68 | VAT Amount | 11.68 |
| TOTAL AMOUNT DUE | 168.21 | TOTAL SALES | 176.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2250/0/10/04-19-2016/54

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. : 296009414474

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-47-404-4 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE |
| Account ID | : 2965020000-8 | | |
| Customer Name | : YNOT,AJIE Z TM | TOTAL AMOUNT DUE | : 295.63 Overdue Bill : 1 |
| Meter Number | : 398616GS6 | | |
| 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

*29650200008*

BC13/124.8/2250/0/10/04-19-2016/54

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790822800406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79031597705*

1004512164

Date : 04-19-2016

BC13/124.8/2270/0597390/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903159770-5

Collection Ref. Code : 1855-29-419-2

Customer Information----------

Name : YBARITA,MANILYN TABARNO

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005771 | Pole No | : | 0597390 |
| Serial No | : | 94722431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1026 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 225 | 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 | | 966.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 966.50 | 19.33 |
| Sub-Total | | 33.42 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 5.15 |
| 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 | | 171.37 |
| CURRENT BILL - APRIL 2016 | | 1,434.08 |
| TOTAL AMOUNT DUE | | 2,400.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 468.00

Your monthly electricity consumption chart

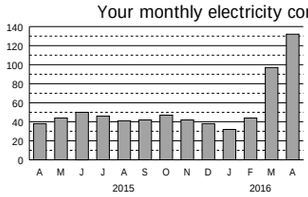


Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,434.08 | | |
| Less : VAT | 99.02 | | |
| Amount Net of VAT | 1,335.06 | | |
| Less: BIR 2306 | 41.78 | | |
| BIR 2307 | 25.44 | VATable Sales | 1,335.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,267.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.02 | VAT Amount | 99.02 |
| TOTAL AMOUNT DUE | 1,366.86 | TOTAL SALES | 1,434.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2270/0/10/04-19-2016/54

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. : 790822800406

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-29-419-2 | Premise Address | : CAIMITOHAN,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 7903159770-5 | | | | |
| Customer Name | : YBARITA,MANILYN TABARNO | TOTAL AMOUNT DUE | : 2,400.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1005771 | | | | |
| 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

*79031597705* BC13/124.8/2270/0/10/04-19-2016/54 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675812025968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504344

*67509100003*

Date : 04-19-2016

BC13/124.8/2300/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750910000-3

Collection Ref. Code : 1811-80-746-1

Customer Information----------

Name : TALLO,LIGAYA TM A.

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368977GS6 | Pole No | : | 0597474 |
| Serial No | : | 02107162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6981 |
| 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 | | 297.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 179.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.42 |
| 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 | | 10.93 |
| CURRENT BILL - APRIL 2016 | | 21.88 |
| TOTAL AMOUNT DUE | | 319.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 447.00

Your monthly electricity consumption chart

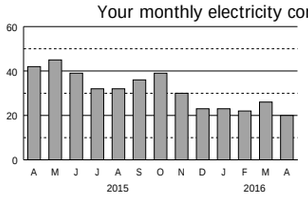


Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.88 | | |
| Less : VAT | 1.32 | | |
| Amount Net of VAT | 20.56 | | |
| Less: BIR 2306 | 0.63 | | |
| BIR 2307 | 0.22 | VATable Sales | 20.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.32 | VAT Amount | 1.32 |
| TOTAL AMOUNT DUE | 21.03 | TOTAL SALES | 21.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2300/0/10/04-19-2016/54

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. : 675812025968

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-80-746-1 | Premise Address | : SAPANGDAKU,CEBU CITY |
| Account ID | : 6750910000-3 | | |
| Customer Name | : TALLO,LIGAYA TM A. | TOTAL AMOUNT DUE | : 319.31 |
| Meter Number | : 368977GS6 | | |
| 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

*67509100003* BC13/124.8/2300/0/10/04-19-2016/54 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370092921527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501536

*37010200006*

Date : 04-19-2016

BC13/124.8/2320/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701020000-6

Collection Ref. Code : 1807-48-524-2

Customer Information----------

Name : HAYAC,EDUARDA

Premise Address : HIBAAS GUADALUPE,C/O JR HAYAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399334GS6 | Pole No | : | 0597474 |
| Serial No | : | 2003216244 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6978 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6853 |
| 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 | | 1,342.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,544.00 | 50.88 |
| Sub-Total | | 64.23 |
| Government Charges | | |
| Franchise Tax - Local | | 9.21 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 8.81 |
| 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 | | 166.52 |
| CURRENT BILL - APRIL 2016 | | 1,395.13 |
| TOTAL AMOUNT DUE | | 2,738.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,201.00

Your monthly electricity consumption chart

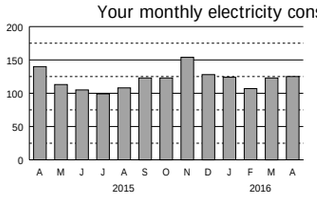


Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,395.13 | | |
| Less : VAT | 97.76 | | |
| Amount Net of VAT | 1,297.37 | | |
| Less: BIR 2306 | 41.23 | | |
| BIR 2307 | 24.76 | VATable Sales | 1,297.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,231.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.76 | VAT Amount | 97.76 |
| TOTAL AMOUNT DUE | 1,329.14 | TOTAL SALES | 1,395.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2320/0/10/04-19-2016/54

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. : 370092921527

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-524-2 | Premise Address | : HIBAAS GUADALUPE,C/O JR HAYAC |
| Account ID | : 3701020000-6 | | |
| Customer Name | : HAYAC,EDUARDA | TOTAL AMOUNT DUE | : 2,738.02 |
| Meter Number | : 399334GS6 | | |
| 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

*37010200006* BC13/124.8/2320/0/10/04-19-2016/54 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470133166454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501816

*47010200005*

Date : 04-19-2016

BC13/124.8/2380/0597481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701020000-5

Collection Ref. Code : 1807-48-530-7

Customer Information----------

Name : HAYAG,LEONARDO SR

Premise Address : HEBAAS-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381952GS6 | Pole No | : | 0597481 |
| Serial No | : | 2003132164 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2305 |
| 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 | | 111.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 111.00 | 2.22 |
| Sub-Total | | - 157.78 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.98 |
| 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 | | 20.03 |
| CURRENT BILL - APRIL 2016 | | 108.40 |
| TOTAL AMOUNT DUE | | 219.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 92.04

Your monthly electricity consumption chart

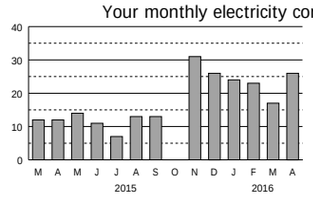


Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.40 | | |
| Less : VAT | 6.99 | | |
| Amount Net of VAT | 101.41 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.78 | VATable Sales | 101.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.99 | VAT Amount | 6.99 |
| TOTAL AMOUNT DUE | 103.60 | TOTAL SALES | 108.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2380/0/10/04-19-2016/54

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. : 470133166454

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-530-7 | Premise Address | : HEBAAS-GUADALUPE | | |
| Account ID | : 4701020000-5 | | | | |
| Customer Name | : HAYAG,LEONARDO SR | TOTAL AMOUNT DUE | : 219.59 | Overdue Bill | : 2 |
| Meter Number | : 381952GS6 | | | | |
| 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

*47010200005*

BC13/124.8/2380/0/10/04-19-2016/54

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699966803696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518513

*69958108362*

Date : 04-19-2016

BC13/124.8/2500/0606672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995810836-2

Collection Ref. Code : 1855-63-308-6

Customer Information----------

Name : CARTWRIGHT,DONNIE

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2049 EVS6 | Pole No | : | 0606672 |
| Serial No | : | 01602907 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5913 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5580 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 420 | 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 | | 4,155.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| 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 | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,155.50 | 83.11 |
| Sub-Total | | 118.67 |
| Government Charges | | |
| Franchise Tax - Local | | 24.09 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 17.13 |
| 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 | | 435.85 |
| CURRENT BILL - APRIL 2016 | | 3,648.05 |
| TOTAL AMOUNT DUE | | 7,803.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 5,420.00

Your monthly electricity consumption chart

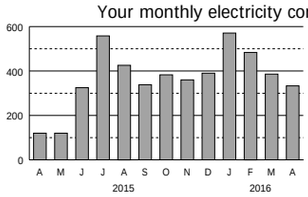


Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,648.05 | | |
| Less : VAT | 253.11 | | |
| Amount Net of VAT | 3,394.94 | | |
| Less: BIR 2306 | 106.77 | | |
| BIR 2307 | 64.73 | VATable Sales | 3,394.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,223.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.11 | VAT Amount | 253.11 |
| TOTAL AMOUNT DUE | 3,476.55 | TOTAL SALES | 3,648.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2500/0/10/04-19-2016/54

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. : 699966803696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-63-308-6 | Premise Address | : SAPANGDAKU,CEBU CITY | | |
| Account ID | : 6995810836-2 | | | | |
| Customer Name | : CARTWRIGHT,DONNIE | TOTAL AMOUNT DUE | : 7,803.61 | Overdue Bill | : 1 |
| Meter Number | : 2049 EVS6 | | | | |
| 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

*69958108362*

BC13/124.8/2500/0/10/04-19-2016/54

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705832182325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502488

*70532372482*

Date : 04-19-2016

BC13/124.8/2640/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053237248-2

Collection Ref. Code : 1855-90-872-7

Customer Information----------

Name : CALISANG,ESTHER VALLARES

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2847 EIS6 | Pole No | : | 1392395 |
| Serial No | : | 83302839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3122 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 254 | 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 | | 1,103.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,104.00 | 22.08 |
| Sub-Total | | 35.32 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.31 |
| 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 | | 161.55 |
| CURRENT BILL - APRIL 2016 | | 1,351.95 |
| TOTAL AMOUNT DUE | | 2,455.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,900.00

Your monthly electricity consumption chart

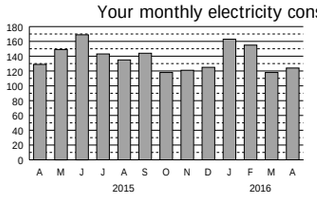


Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,351.95 | | |
| Less : VAT | 93.55 | | |
| Amount Net of VAT | 1,258.40 | | |
| Less: BIR 2306 | 39.48 | | |
| BIR 2307 | 23.99 | VATable Sales | 1,258.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,194.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.55 | VAT Amount | 93.55 |
| TOTAL AMOUNT DUE | 1,288.48 | TOTAL SALES | 1,351.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2640/0/10/04-19-2016/54

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. : 705832182325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-90-872-7 | Premise Address | : SAPANGDAKU,CEBU CITY | | |
| Account ID | : 7053237248-2 | | | | |
| Customer Name | : CALISANG,ESTHER VALLARES | TOTAL AMOUNT DUE | : 2,455.89 | Overdue Bill | : 1 |
| Meter Number | : 2847 EIS6 | | | | |
| 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

*70532372482* BC13/124.8/2640/0/10/04-19-2016/54 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187617142137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512683

*18741306940*

Date : 04-19-2016

BC13/124.8/2690/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874130694-0

Collection Ref. Code : 1861-30-938-4

Customer Information----------

Name : SALA,JUDY TABOADA

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042952 | Pole No | : | 0606630 |
| Serial No | : | 125288483 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 948 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 122 | 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 | | 669.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 669.50 | 13.39 |
| Sub-Total | | 25.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 148.98 |
| CURRENT BILL - APRIL 2016 | | 1,246.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,807.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,346.00

Your monthly electricity consumption chart

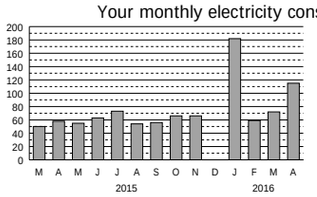


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.27 | | |
| Less : VAT | 85.96 | | |
| Amount Net of VAT | 1,160.31 | | |
| Less: BIR 2306 | 36.28 | | |
| BIR 2307 | 22.11 | VATable Sales | 1,160.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.96 | VAT Amount | 85.96 |
| TOTAL AMOUNT DUE | 1,187.88 | TOTAL SALES | 1,246.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2690/0/10/04-19-2016/54

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. : 187617142137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-30-938-4 | Premise Address | : SITIO LUPA,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 1874130694-0 | | | | |
| Customer Name | : SALA,JUDY TABOADA | TOTAL AMOUNT DUE | : 1,807.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1042952 | | | | |
| 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

*18741306940* BC13/124.8/2690/0/10/04-19-2016/54 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249776443454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509283

*24911200004*

Date : 04-19-2016

BC13/124.8/2695/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491120000-4

Collection Ref. Code : 1813-80-596-2

Customer Information----------

Name : VALENCIA,PACITA B

Premise Address : LUPA,SUPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502443 GS6 | Pole No | : | 0606630 |
| Serial No | : | 68370891 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3630 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 395 | 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 | | 447.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,290.50 | 25.81 |
| Sub-Total | | - 103.18 |
| Government Charges | | |
| Franchise Tax - Local | | 4.06 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.30 |
| 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 | | 80.01 |
| CURRENT BILL - APRIL 2016 | | 621.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 961.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 843.00

Your monthly electricity consumption chart

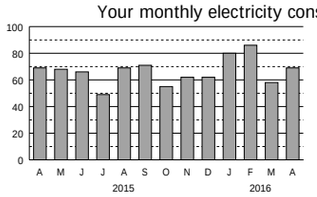


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 621.79 | | |
| Less : VAT | 43.08 | | |
| Amount Net of VAT | 578.71 | | |
| Less: BIR 2306 | 18.24 | | |
| BIR 2307 | 10.92 | VATable Sales | 578.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 549.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.08 | VAT Amount | 43.08 |
| TOTAL AMOUNT DUE | 592.63 | TOTAL SALES | 621.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2695/0/10/04-19-2016/54

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. : 249776443454

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-80-596-2 | Premise Address | : LUPA,SUPANGDAKU,CEBU CITY | | |
| Account ID | : 2491120000-4 | | | | |
| Customer Name | : VALENCIA,PACITA B | TOTAL AMOUNT DUE | : 961.70 | Overdue Bill | : 1 |
| Meter Number | : 502443 GS6 | | | | |
| 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

*24911200004* BC13/124.8/2695/0/10/04-19-2016/54 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530312722863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518808

*53028977584*

Date : 04-19-2016

BC13/124.8/2696/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302897758-4

Collection Ref. Code : 1863-24-284-8

Customer Information----------

Name : OTOM,ANALYN MAURING

Premise Address : LUPA BARANGAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127444 | Pole No | : | 0606630 |
| Serial No | : | 40071247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 537 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 127 | 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 | | 827.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,831.50 | 36.63 |
| Sub-Total | | - 8.14 |
| Government Charges | | |
| Franchise Tax - Local | | 6.65 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.77 |
| 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 | | 122.62 |
| CURRENT BILL - APRIL 2016 | | 1,009.87 |
| TOTAL AMOUNT DUE | | 1,837.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,004.23

Your monthly electricity consumption chart

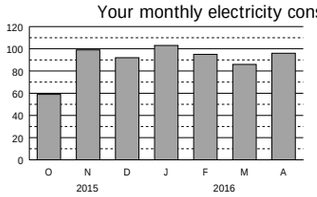


Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,009.87 | | |
| Less : VAT | 70.25 | | |
| Amount Net of VAT | 939.62 | | |
| Less: BIR 2306 | 29.64 | | |
| BIR 2307 | 17.88 | VATable Sales | 939.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 892.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.25 | VAT Amount | 70.25 |
| TOTAL AMOUNT DUE | 962.35 | TOTAL SALES | 1,009.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2696/0/10/04-19-2016/54

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. : 530312722863

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-24-284-8 | Premise Address | : LUPA BARANGAY,SAPANGDAKU,CEBU CITY |
| Account ID | : 5302897758-4 | | |
| Customer Name | : OTOM,ANALYN MAURING | TOTAL AMOUNT DUE | : 1,837.32 |
| Meter Number | : MTR1127444 | | |
| 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 _____

*53028977584*

BC13/124.8/2696/0/10/04-19-2016/54

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052707013744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511472

*05250200002*

Date : 04-19-2016

BC13/124.8/2700/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525020000-2

Collection Ref. Code : 1841-86-896-5

Customer Information----------

Name : SALA,TERESITA T

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048530 | Pole No | : | 0606630 |
| Serial No | : | 126812499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 441 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 278 | 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 | | 259.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| 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 | 0.1067/kWh | 3.31 |
| Surcharge | 0.02 of 259.50 | 5.19 |
| Sub-Total | | 8.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.31 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 1.30 |
| 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 | | 41.01 |
| CURRENT BILL - APRIL 2016 | | 349.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 501.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 370.00

Your monthly electricity consumption chart

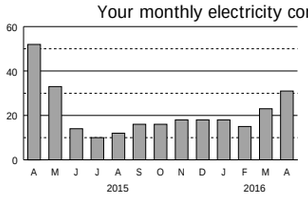


Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 349.46 | | |
| Less : VAT | 23.93 | | |
| Amount Net of VAT | 325.53 | | |
| Less: BIR 2306 | 10.17 | | |
| BIR 2307 | 6.22 | VATable Sales | 325.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 309.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.93 | VAT Amount | 23.93 |
| TOTAL AMOUNT DUE | 333.07 | TOTAL SALES | 349.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2700/0/10/04-19-2016/54

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. : 052707013744

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-86-896-5 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY |
| Account ID | : 0525020000-2 | | |
| Customer Name | : SALA,TERESITA T | TOTAL AMOUNT DUE | : 501.13 |
| Meter Number | : MTR1048530 | | |
| 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

*05250200002* BC13/124.8/2700/0/10/04-19-2016/54 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174954947671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504130

*17420528725*

Date : 04-19-2016

BC13/124.8/2710/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742052872-5

Collection Ref. Code : 1859-27-368-8

Customer Information----------

Name : GUMILA,MARY ROSARY ZAMORA

Premise Address : SITO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006171 | Pole No | : | 0606630 |
| Serial No | : | 32824299 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1356 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 122 | 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 | | 787.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 787.50 | 15.75 |
| Sub-Total | | - 93.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.90 |
| 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 | | 91.75 |
| CURRENT BILL - APRIL 2016 | | 726.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,406.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 872.00

Your monthly electricity consumption chart

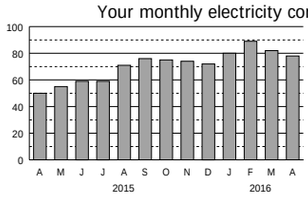


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.67 | | |
| Less : VAT | 49.83 | | |
| Amount Net of VAT | 676.84 | | |
| Less: BIR 2306 | 21.08 | | |
| BIR 2307 | 12.79 | VATable Sales | 676.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 642.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.83 | VAT Amount | 49.83 |
| TOTAL AMOUNT DUE | 692.80 | TOTAL SALES | 726.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2710/0/10/04-19-2016/54

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. : 174954947671

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-27-368-8 | Premise Address | : SITO LUPA,SAPANGDAKU, CEBU CITY |
| Account ID | : 1742052872-5 | | |
| Customer Name | : GUMILA,MARY ROSARY ZAMORA | TOTAL AMOUNT DUE | : 1,406.49 |
| Meter Number | : MTR1006171 | | |
| 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

*17420528725* BC13/124.8/2710/0/10/04-19-2016/54 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944498466220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504999

*94448534589*

Date : 04-19-2016

BC13/124.8/2730/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444853458-9

Collection Ref. Code : 1859-27-914-7

Customer Information----------

Name : OTOM,ANALYN MAURING

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006174 | Pole No | : | 0606630 |
| Serial No | : | 39143863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1789 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1706 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 122 | 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 | | 919.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,894.50 | 37.89 |
| Sub-Total | | - 39.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.51 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 0.72 |
| 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 | | 103.61 |
| CURRENT BILL - APRIL 2016 | | 838.83 |
| TOTAL AMOUNT DUE | | 1,758.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 974.77

Your monthly electricity consumption chart

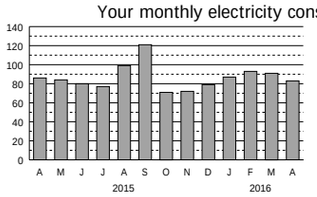


Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 838.83 | | |
| Less : VAT | 58.56 | | |
| Amount Net of VAT | 780.27 | | |
| Less: BIR 2306 | 24.74 | | |
| BIR 2307 | 14.81 | VATable Sales | 780.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.56 | VAT Amount | 58.56 |
| TOTAL AMOUNT DUE | 799.28 | TOTAL SALES | 838.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2730/0/10/04-19-2016/54

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. : 944498466220

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-27-914-7 | Premise Address | : SITIO LUPA,SAPANGDAKU, CEBU CITY |
| Account ID | : 9444853458-9 | | |
| Customer Name | : OTOM,ANALYN MAURING | TOTAL AMOUNT DUE | : 1,758.43 |
| Meter Number | : MTR1006174 | | |
| 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

*94448534589* BC13/124.8/2730/0/10/04-19-2016/54 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491220164294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513662

*49127882808*

Date : 04-19-2016

BC13/124.8/2750/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912788280-8

Collection Ref. Code : 1855-88-281-7

Customer Information----------

Name : TAMPUS,REYNALDO ALAGBAN

Premise Address : SITIO LUPA,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7097 EES6 | Pole No | : | 0597110 |
| Serial No | : | 06157364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7396 |
| No of Days | : | 31 | Diff Rdg | : | 486 |
| Avg kWh/day | : | 15.68 | Registered | : | 486 |
| Conn Load | : | 240 | 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 | | 4,909.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,526.52 |
| Transmission Charge | 0.3552/kWh | 172.63 |
| System Loss Charge | 0.8598/kWh | 417.86 |
| Sub-Total | | 3,117.01 |
| 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 | 0.1067/kWh | 51.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,909.50 | 98.19 |
| Sub-Total | | 150.10 |
| Government Charges | | |
| Franchise Tax - Local | | 34.97 |
| Value Added Tax | | |
| Generation | | 149.36 |
| Transmission | | 3.85 |
| System Loss | | 23.45 |
| Distribution | | 167.47 |
| Others | | 22.21 |
| 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 | | 632.85 |
| CURRENT BILL - APRIL 2016 | | 5,295.55 |
| TOTAL AMOUNT DUE | | 10,205.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5,083.42

Your monthly electricity consumption chart

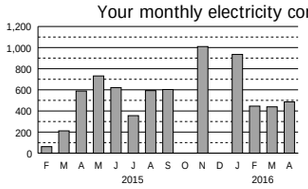


Avg Monthly Usage : 544.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,295.55 | | |
| Less : VAT | 366.34 | | |
| Amount Net of VAT | 4,929.21 | | |
| Less: BIR 2306 | 154.55 | | |
| BIR 2307 | 93.95 | VATable Sales | 4,929.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,680.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.34 | VAT Amount | 366.34 |
| TOTAL AMOUNT DUE | 5,047.05 | TOTAL SALES | 5,295.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2750/0/10/04-19-2016/54

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. : 491220164294

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-88-281-7 | Premise Address | : SITIO LUPA,SAPANGDAKU | | |
| Account ID | : 4912788280-8 | | | | |
| Customer Name | : TAMPUS,REYNALDO ALAGBAN | TOTAL AMOUNT DUE | : 10,205.21 | Overdue Bill | : 1 |
| Meter Number | : 7097 EES6 | | | | |
| 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

*49127882808* BC13/124.8/2750/0/10/04-19-2016/54 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736184571353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501118

*73660200004*

Date : 04-19-2016

BC13/124.8/2760/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366020000-4

Collection Ref. Code : 1843-26-503-6

Customer Information----------

Name : LABITAD,VICTORIO ZAMORA

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN : 294-903-478-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490577 GS6 | Pole No | : | 0552913 |
| Serial No | : | 60534092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2962 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 460 | 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 | | 1,347.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,885.00 | 57.70 |
| Sub-Total | | 71.37 |
| Government Charges | | |
| Franchise Tax - Local | | 9.48 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 9.70 |
| 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 | | 171.23 |
| CURRENT BILL - APRIL 2016 | | 1,434.79 |
| TOTAL AMOUNT DUE | | 2,782.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,537.00

Your monthly electricity consumption chart

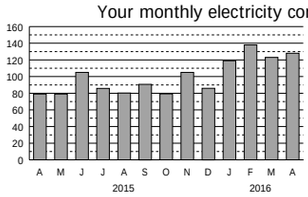


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,434.79 | | |
| Less : VAT | 100.76 | | |
| Amount Net of VAT | 1,334.03 | | |
| Less: BIR 2306 | 42.48 | | |
| BIR 2307 | 25.46 | VATable Sales | 1,334.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,266.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.76 | VAT Amount | 100.76 |
| TOTAL AMOUNT DUE | 1,366.85 | TOTAL SALES | 1,434.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2760/0/10/04-19-2016/54

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. : 736184571353

Collection Ref. Code : 1843-26-503-6

Account ID : 7366020000-4

Customer Name : LABITAD,VICTORIO ZAMORA

Meter Number : 490577 GS6

Period : Mar 2016

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,782.62

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 _____

*73660200004* BC13/124.8/2760/0/10/04-19-2016/54 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560492069676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515051

*56071200002*

Date : 04-19-2016

BC13/124.8/2780/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607120000-2

Collection Ref. Code : 1829-18-191-2

Customer Information----------

Name : RAGASAJO,DARIO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451945GS6 | Pole No | : | 0552913 |
| Serial No | : | 53213321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19656 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | 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 | | 296.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 297.00 | 5.94 |
| Sub-Total | | - 115.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.05 |
| CURRENT BILL - APRIL 2016 | | 565.29 |
| TOTAL AMOUNT DUE | | 862.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 300.00

Your monthly electricity consumption chart

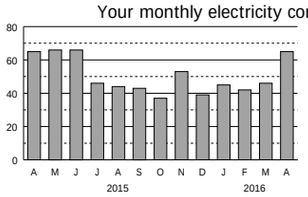


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.29 | | |
| Less : VAT | 38.39 | | |
| Amount Net of VAT | 526.90 | | |
| Less: BIR 2306 | 16.24 | | |
| BIR 2307 | 9.92 | VATable Sales | 526.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.39 | VAT Amount | 38.39 |
| TOTAL AMOUNT DUE | 539.13 | TOTAL SALES | 565.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2780/0/10/04-19-2016/54

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. : 560492069676

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-18-191-2 | Premise Address | : SAPANGDAKU GUADALUPE |
| Account ID | : 5607120000-2 | | |
| Customer Name | : RAGASAJO,DARIO | TOTAL AMOUNT DUE | : 862.26 |
| Meter Number | : 451945GS6 | | |
| 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

*56071200002*

BC13/124.8/2780/0/10/04-19-2016/54

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879296022478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506658

*87910200002*

Date : 04-19-2016

BC13/124.8/2790/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791020000-2

Collection Ref. Code : 1807-48-659-1

Customer Information----------

Name : YU,RICARDO

Premise Address : GUADALUPE TAGOON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378681GS6 | Pole No | : | 0606665 |
| Serial No | : | 2003140985 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14891 |
| 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 | | 777.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 777.50 | 15.55 |
| Sub-Total | | - 60.08 |
| Government Charges | | |
| Franchise Tax - Local | | 5.22 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.29 |
| 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 | | 98.35 |
| CURRENT BILL - APRIL 2016 | | 794.54 |
| TOTAL AMOUNT DUE | | 1,572.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 875.00

Your monthly electricity consumption chart

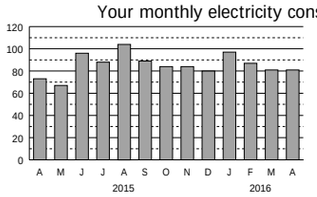


Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 794.54 | | |
| Less : VAT | 54.54 | | |
| Amount Net of VAT | 740.00 | | |
| Less: BIR 2306 | 23.05 | | |
| BIR 2307 | 14.03 | VATable Sales | 740.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 702.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.54 | VAT Amount | 54.54 |
| TOTAL AMOUNT DUE | 757.46 | TOTAL SALES | 794.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2790/0/10/04-19-2016/54

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. : 879296022478

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-659-1 | Premise Address | : GUADALUPE TAGOON | | |
| Account ID | : 8791020000-2 | | | | |
| Customer Name | : YU,RICARDO | TOTAL AMOUNT DUE | : 1,572.15 | Overdue Bill | : 1 |
| Meter Number | : 378681GS6 | | | | |
| 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

*87910200002* BC13/124.8/2790/0/10/04-19-2016/54 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584816891707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509008

*58470200005*

Date : 04-19-2016

BC13/124.8/2800/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847020000-5

Collection Ref. Code : 1837-99-656-3

Customer Information----------

Name : YU,RICARDO G

Premise Address : TAGO-ON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408262GS6 | Pole No | : | 0606665 |
| Serial No | : | 2003227112 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8549 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 50 | 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 | | 720.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 720.50 | 14.41 |
| Sub-Total | | - 28.51 |
| Government Charges | | |
| Franchise Tax - Local | | 6.22 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.80 |
| 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 | | 114.88 |
| CURRENT BILL - APRIL 2016 | | 944.67 |
| TOTAL AMOUNT DUE | | 1,664.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 852.00

Your monthly electricity consumption chart

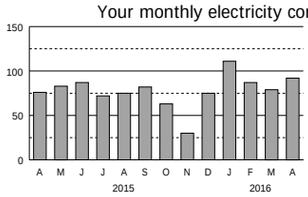


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 944.67 | | |
| Less : VAT | 64.82 | | |
| Amount Net of VAT | 879.85 | | |
| Less: BIR 2306 | 27.37 | | |
| BIR 2307 | 16.72 | VATable Sales | 879.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 835.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.82 | VAT Amount | 64.82 |
| TOTAL AMOUNT DUE | 900.58 | TOTAL SALES | 944.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2800/0/10/04-19-2016/54

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. : 584816891707

Collection Ref. Code : 1837-99-656-3

Account ID : 5847020000-5

Customer Name : YU,RICARDO G

Meter Number : 408262GS6

Period : Mar 2016

Premise Address : TAGO-ON,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,664.92

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 _____

*58470200005*

BC13/124.8/2800/0/10/04-19-2016/54

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055108524629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512842

*05522200004*

Date : 04-19-2016

BC13/124.8/2810/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552220000-4

Collection Ref. Code : 1821-95-827-6

Customer Information----------

Name : JARDIN,ROMMEL TM A

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431373GS6 | Pole No | : | 0606994 |
| Serial No | : | 65552237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37593 |
| 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 | | 2,488.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,488.50 | 49.77 |
| Sub-Total | | 73.05 |
| Government Charges | | |
| Franchise Tax - Local | | 15.75 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 10.66 |
| 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 | | 284.97 |
| CURRENT BILL - APRIL 2016 | | 2,384.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,765.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,610.00

Your monthly electricity consumption chart

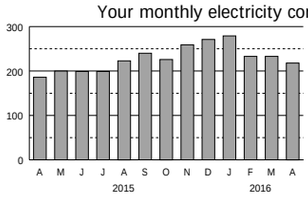


Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,384.94 | | |
| Less : VAT | 165.36 | | |
| Amount Net of VAT | 2,219.58 | | |
| Less: BIR 2306 | 69.77 | | |
| BIR 2307 | 42.31 | VATable Sales | 2,219.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,107.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.36 | VAT Amount | 165.36 |
| TOTAL AMOUNT DUE | 2,272.86 | TOTAL SALES | 2,384.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2810/0/10/04-19-2016/54

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. : 055108524629

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-95-827-6 | Premise Address | : SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0552220000-4 | | | | |
| Customer Name | : JARDIN,ROMMEL TM A | TOTAL AMOUNT DUE | : 4,765.96 | Overdue Bill | : 1 |
| Meter Number | : 431373GS6 | | | | |
| 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 _____

*05522200004* BC13/124.8/2810/0/10/04-19-2016/54 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866804743392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518299

*86624272935*

Date : 04-19-2016

BC13/124.8/2820/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662427293-5

Collection Ref. Code : 1855-19-530-5

Customer Information----------

Name : JARDIN,ROMMEL ANJAO

Premise Address : LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566081 GS6 | Pole No | : | 0606994 |
| Serial No | : | 55778096 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9988 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 346 | 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 | | 2,902.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,902.00 | 58.04 |
| Sub-Total | | 98.95 |
| Government Charges | | |
| Franchise Tax - Local | | 27.42 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 15.16 |
| 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 | | 496.38 |
| CURRENT BILL - APRIL 2016 | | 4,152.61 |
| TOTAL AMOUNT DUE | | 7,054.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,045.00

Your monthly electricity consumption chart

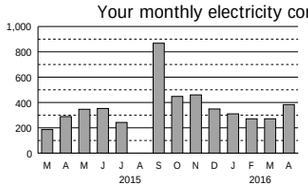


Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,152.61 | | |
| Less : VAT | 286.50 | | |
| Amount Net of VAT | 3,866.11 | | |
| Less: BIR 2306 | 120.89 | | |
| BIR 2307 | 73.67 | VATable Sales | 3,866.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,671.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.50 | VAT Amount | 286.50 |
| TOTAL AMOUNT DUE | 3,958.05 | TOTAL SALES | 4,152.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2820/0/10/04-19-2016/54

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. : 866804743392

Collection Ref. Code : 1855-19-530-5

Account ID : 8662427293-5

Customer Name : JARDIN,ROMMEL ANJAO

Meter Number : 566081 GS6

Period : Mar 2016

Premise Address : LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 7,054.77

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 _____

*86624272935*

BC13/124.8/2820/0/10/04-19-2016/54

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185524493118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511468

*18540200005*

Date : 04-19-2016

BC13/124.8/2870/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854020000-5

Collection Ref. Code : 1837-25-464-8

Customer Information----------

Name : AMARO,ALICIA G M1

Premise Address : SAPANGDAKU GUADALUPE,AHEAD BRGY HALL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408122GS6 | Pole No | : | 0606665 |
| Serial No | : | 2003220937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15354 |
| 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 | | 1,167.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,167.50 | 23.35 |
| Sub-Total | | 37.23 |
| Government Charges | | |
| Franchise Tax - Local | | 9.36 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| 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 | | 169.38 |
| CURRENT BILL - APRIL 2016 | | 1,417.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,477.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,300.00

Your monthly electricity consumption chart

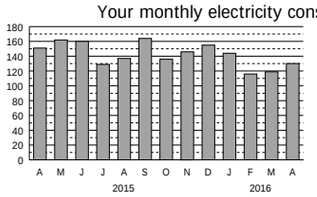


Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,417.35 | | |
| Less : VAT | 98.09 | | |
| Amount Net of VAT | 1,319.26 | | |
| Less: BIR 2306 | 41.39 | | |
| BIR 2307 | 25.15 | VATable Sales | 1,319.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,252.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.09 | VAT Amount | 98.09 |
| TOTAL AMOUNT DUE | 1,350.81 | TOTAL SALES | 1,417.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2870/0/10/04-19-2016/54

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. : 185524493118

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-25-464-8 | Premise Address | : SAPANGDAKU GUADALUPE,AHEAD BRGY HALL | | |
| Account ID | : 1854020000-5 | | | | |
| Customer Name | : AMARO,ALICIA G M1 | TOTAL AMOUNT DUE | : 2,477.03 | Overdue Bill | : 1 |
| Meter Number | : 408122GS6 | | | | |
| 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

*18540200005* BC13/124.8/2870/0/10/04-19-2016/54 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285650276946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509901

*28540200004*

Date : 04-19-2016

BC13/124.8/2880/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854020000-4

Collection Ref. Code : 1837-25-467-2

Customer Information----------

Name : AMARO,ALICIA G M2

Premise Address : SAPANGDAKU GUADALUPE,AHEAD BRGY HALL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404106GS6 | Pole No | : | 0606665 |
| Serial No | : | 2004207571 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10973 |
| 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 | | 1,149.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,149.50 | 42.99 |
| Sub-Total | | 56.76 |
| Government Charges | | |
| Franchise Tax - Local | | 9.44 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 7.94 |
| 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 | | 170.61 |
| CURRENT BILL - APRIL 2016 | | 1,428.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,470.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

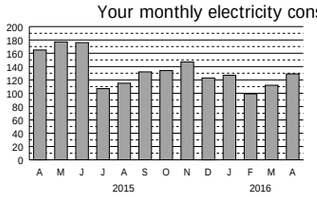


Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,428.83 | | |
| Less : VAT | 99.72 | | |
| Amount Net of VAT | 1,329.11 | | |
| Less: BIR 2306 | 42.07 | | |
| BIR 2307 | 25.35 | VATable Sales | 1,329.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,261.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.72 | VAT Amount | 99.72 |
| TOTAL AMOUNT DUE | 1,361.41 | TOTAL SALES | 1,428.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2880/0/10/04-19-2016/54

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. : 285650276946

Collection Ref. Code : 1837-25-467-2

Account ID : 2854020000-4

Customer Name : AMARO,ALICIA G M2

Meter Number : 404106GS6

Period : Mar 2016

Premise Address : SAPANGDAKU GUADALUPE,AHEAD BRGY HALL

TOTAL AMOUNT DUE : 2,470.68

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

*28540200004*

BC13/124.8/2880/0/10/04-19-2016/54

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979871928413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507485

*97910200001*

Date : 04-19-2016

BC13/124.8/2890/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791020000-1

Collection Ref. Code : 1807-48-662-1

Customer Information----------

Name : AMARO,MAGNO D

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103285 | Pole No | : | 0606994 |
| Serial No | : | 84447125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5625 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4828 |
| No of Days | : | 31 | Diff Rdg | : | 797 |
| Avg kWh/day | : | 25.71 | Registered | : | 797 |
| Conn Load | : | 0 | 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 | | 7,375.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,143.28 |
| Transmission Charge | 0.3552/kWh | 283.09 |
| System Loss Charge | 0.8598/kWh | 685.26 |
| Sub-Total | | 5,111.63 |
| 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 | 0.1067/kWh | 85.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,375.50 | 147.51 |
| Sub-Total | | 232.62 |
| Government Charges | | |
| Franchise Tax - Local | | 57.22 |
| Value Added Tax | | |
| Generation | | 244.94 |
| Transmission | | 6.31 |
| System Loss | | 38.49 |
| Distribution | | 274.25 |
| Others | | 34.78 |
| 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 | | 1,035.68 |
| CURRENT BILL - APRIL 2016 | | 8,665.38 |
| TOTAL AMOUNT DUE | | 16,040.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,391.00

Your monthly electricity consumption chart

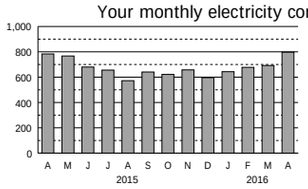


Avg Monthly Usage : 675.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,665.38 | | |
| Less : VAT | 598.77 | | |
| Amount Net of VAT | 8,066.61 | | |
| Less: BIR 2306 | 252.61 | | |
| BIR 2307 | 153.74 | VATable Sales | 8,066.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,660.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 598.77 | VAT Amount | 598.77 |
| TOTAL AMOUNT DUE | 8,259.03 | TOTAL SALES | 8,665.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2890/0/10/04-19-2016/54

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. : 979871928413

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-662-1 | Premise Address | : SAPANGDAKU GUADALUPE |
| Account ID | : 9791020000-1 | | |
| Customer Name | : AMARO,MAGNO D | TOTAL AMOUNT DUE | : 16,040.64 Overdue Bill : 1 |
| Meter Number | : MTR1103285 | | |
| 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

*97910200001* BC13/124.8/2890/0/10/04-19-2016/54 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351446396052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509682

*35160200008*

Date : 04-19-2016

BC13/124.8/2910/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516020000-8

Collection Ref. Code : 1823-57-224-3

Customer Information----------

Name : GUARDIARIO,MERLITA A

Premise Address : GUADALUPE SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103284 | Pole No | : | 0606994 |
| Serial No | : | 84454805 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1637 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 100 | 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 | | 2,580.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.3552/kWh | 102.65 |
| System Loss Charge | 0.8598/kWh | 248.48 |
| Sub-Total | | 1,853.53 |
| 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 | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,580.50 | 51.61 |
| Sub-Total | | 82.48 |
| Government Charges | | |
| Franchise Tax - Local | | 20.76 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 2.29 |
| System Loss | | 13.96 |
| Distribution | | 99.83 |
| Others | | 12.39 |
| 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 | | 375.72 |
| CURRENT BILL - APRIL 2016 | | 3,143.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,616.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,500.00

Your monthly electricity consumption chart

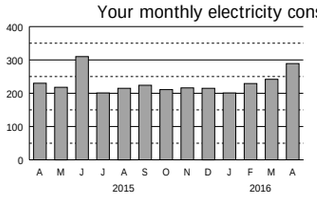


Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,143.64 | | |
| Less : VAT | 217.28 | | |
| Amount Net of VAT | 2,926.36 | | |
| Less: BIR 2306 | 91.68 | | |
| BIR 2307 | 55.77 | VATable Sales | 2,926.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,778.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.28 | VAT Amount | 217.28 |
| TOTAL AMOUNT DUE | 2,996.19 | TOTAL SALES | 3,143.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2910/0/10/04-19-2016/54

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. : 351446396052

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-57-224-3 | Premise Address | : GUADALUPE SAPANGDAKU | | |
| Account ID | : 3516020000-8 | | | | |
| Customer Name | : GUARDIARIO,MERLITA A | TOTAL AMOUNT DUE | : 5,616.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1103284 | | | | |
| 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

*35160200008*

BC13/124.8/2910/0/10/04-19-2016/54

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696062174401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516933

*69647947204*

Date : 04-19-2016

BC13/124.8/2930/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964794720-4

Collection Ref. Code : 1859-18-965-2

Customer Information----------

Name : ARSONAL,CHARLYN TILLO

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016715 | Pole No | : | 0552913 |
| Serial No | : | 121542429 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1069 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 240 | 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 | | 95.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| 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 157.68 | - 157.68 |
| Surcharge | 0.02 of 95.50 | 1.91 |
| Sub-Total | | - 155.77 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.78 |
| 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 | | 8.99 |
| CURRENT BILL - APRIL 2016 | | 15.90 |
| TOTAL AMOUNT DUE | | 111.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 15.00

Your monthly electricity consumption chart

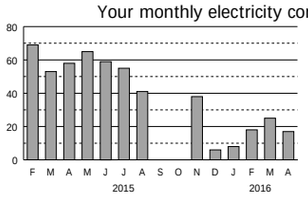


Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.90 | | |
| Less : VAT | 0.84 | | |
| Amount Net of VAT | 15.06 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 15.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.84 | VAT Amount | 0.84 |
| TOTAL AMOUNT DUE | 15.33 | TOTAL SALES | 15.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2930/0/10/04-19-2016/54

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. : 696062174401

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-18-965-2 | Premise Address | : LUPA,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 6964794720-4 | | | | |
| Customer Name | : ARSONAL,CHARLYN TILLO | TOTAL AMOUNT DUE | : 111.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1016715 | | | | |
| 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 _____

*69647947204* BC13/124.8/2930/0/10/04-19-2016/54 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080201987691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508353

*08035423501*

Date : 04-19-2016

BC13/124.8/2940/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803542350-1

Collection Ref. Code : 1857-38-887-9

Customer Information----------

Name : GABUTAN,EDILBERTO TAYCO

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536643 GS6 | Pole No | : | 0552913 |
| Serial No | : | 58817887 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5417 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 240 | 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 | | 2,046.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,047.50 | 40.95 |
| Sub-Total | | 61.56 |
| Government Charges | | |
| Franchise Tax - Local | | 13.92 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 9.06 |
| 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 | | 251.95 |
| CURRENT BILL - APRIL 2016 | | 2,108.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,047.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,781.00

Your monthly electricity consumption chart

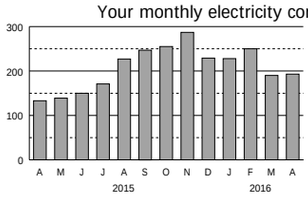


Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,108.57 | | |
| Less : VAT | 146.09 | | |
| Amount Net of VAT | 1,962.48 | | |
| Less: BIR 2306 | 61.64 | | |
| BIR 2307 | 37.41 | VATable Sales | 1,962.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,863.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.09 | VAT Amount | 146.09 |
| TOTAL AMOUNT DUE | 2,009.52 | TOTAL SALES | 2,108.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2940/0/10/04-19-2016/54

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. : 080201987691

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-38-887-9 | Premise Address | : RIVERSIDE,SAPANGDAKU, CEBU CITY |
| Account ID | : 0803542350-1 | | |
| Customer Name | : GABUTAN,EDILBERTO TAYCO | TOTAL AMOUNT DUE | : 4,047.11 |
| Meter Number | : 536643 GS6 | | |
| 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 _____

*08035423501* BC13/124.8/2940/0/10/04-19-2016/54 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493625545080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514570

*49345529199*

Date : 04-19-2016

BC13/124.8/2950/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934552919-9

Collection Ref. Code : 1849-73-806-8

Customer Information----------

Name : LOZANO,JANETTE ARELLANO

Premise Address : SITIO LUPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519119 GS6 | Pole No | : | 0552913 |
| Serial No | : | 68301333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7130 |
| 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 | | 1,433.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,433.50 | 28.67 |
| Sub-Total | | 41.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 6.02 |
| 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 | | 157.32 |
| CURRENT BILL - APRIL 2016 | | 1,316.79 |
| TOTAL AMOUNT DUE | | 2,750.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,491.00

Your monthly electricity consumption chart

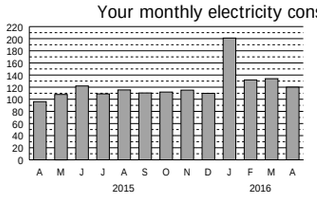


Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.79 | | |
| Less : VAT | 91.45 | | |
| Amount Net of VAT | 1,225.34 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.36 | VATable Sales | 1,225.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,163.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.45 | VAT Amount | 91.45 |
| TOTAL AMOUNT DUE | 1,254.85 | TOTAL SALES | 1,316.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2950/0/10/04-19-2016/54

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. : 493625545080

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-73-806-8 | Premise Address | : SITIO LUPA | | |
| Account ID | : 4934552919-9 | | | | |
| Customer Name | : LOZANO,JANETTE ARELLANO | TOTAL AMOUNT DUE | : 2,750.23 | Overdue Bill | : 1 |
| Meter Number | : 519119 GS6 | | | | |
| 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

*49345529199* BC13/124.8/2950/0/10/04-19-2016/54 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289698905781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512166

*28910200006*

Date : 04-19-2016

BC13/124.8/3020/0606735/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891020000-6

Collection Ref. Code : 1807-48-695-8

Customer Information----------

Name : ABELLA,GREGORIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426353GS6 | Pole No | : | 0606735 |
| Serial No | : | 2003212912 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16011 |
| 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 | | 1,201.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,201.50 | 24.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.40 |
| 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 | | 152.88 |
| CURRENT BILL - APRIL 2016 | | 1,279.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,373.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,343.00

Your monthly electricity consumption chart

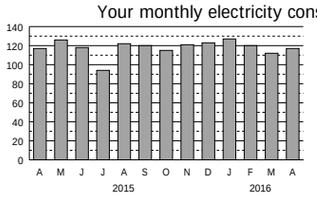


Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,279.57 | | |
| Less : VAT | 88.69 | | |
| Amount Net of VAT | 1,190.88 | | |
| Less: BIR 2306 | 37.42 | | |
| BIR 2307 | 22.70 | VATable Sales | 1,190.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.69 | VAT Amount | 88.69 |
| TOTAL AMOUNT DUE | 1,219.45 | TOTAL SALES | 1,279.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3020/0/10/04-19-2016/54

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. : 289698905781

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-695-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 2891020000-6 | | | | |
| Customer Name | : ABELLA,GREGORIA | TOTAL AMOUNT DUE | : 2,373.36 | Overdue Bill | : 1 |
| Meter Number | : 426353GS6 | | | | |
| 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 _____

*28910200006*

BC13/124.8/3020/0/10/04-19-2016/54

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332542222644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33271200009*

1004517780

Date : 04-19-2016

BC13/124.8/3070/0606973/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327120000-9

Collection Ref. Code : 1845-66-968-1

Customer Information----------

Name : PASTOR,JINA H

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480941GS6 | Pole No | : | 0606973 |
| Serial No | : | 69373390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8576 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 212 | 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 | | 441.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 442.00 | 8.84 |
| Sub-Total | | - 151.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.10 |
| 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 | | 31.00 |
| CURRENT BILL - APRIL 2016 | | 200.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 534.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 680.00

Your monthly electricity consumption chart

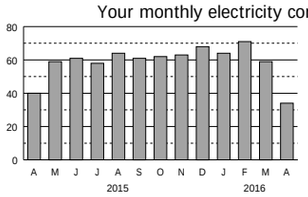


Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.01 | | |
| Less : VAT | 13.52 | | |
| Amount Net of VAT | 186.49 | | |
| Less: BIR 2306 | 5.76 | | |
| BIR 2307 | 3.41 | VATable Sales | 186.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.52 | VAT Amount | 13.52 |
| TOTAL AMOUNT DUE | 190.84 | TOTAL SALES | 200.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3070/0/10/04-19-2016/54

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. : 332542222644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-66-968-1 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 3327120000-9 | | | | |
| Customer Name | : PASTOR,JINA H | TOTAL AMOUNT DUE | : 534.28 | Overdue Bill | : 1 |
| Meter Number | : 480941GS6 | | | | |
| 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 _____

*33271200009* BC13/124.8/3070/0/10/04-19-2016/54 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048171068520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508512

*04856301488*

Date : 04-19-2016

BC13/124.8/3080/0606966/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485630148-8

Collection Ref. Code : 1859-18-332-8

Customer Information----------

Name : PASTOR,ARNOLD FORMENTERA

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6825 EIS6 | Pole No | : | 0606966 |
| Serial No | : | 34569305 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2341 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2172 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 122 | 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 | | 1,459.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,459.50 | 29.19 |
| Sub-Total | | 47.24 |
| Government Charges | | |
| Franchise Tax - Local | | 12.15 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.13 |
| 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 | | 219.84 |
| CURRENT BILL - APRIL 2016 | | 1,839.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,191.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,685.00

Your monthly electricity consumption chart

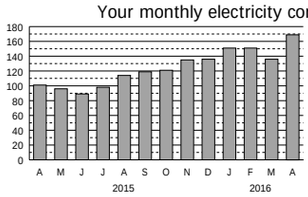


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,839.53 | | |
| Less : VAT | 127.18 | | |
| Amount Net of VAT | 1,712.35 | | |
| Less: BIR 2306 | 53.65 | | |
| BIR 2307 | 32.64 | VATable Sales | 1,712.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.18 | VAT Amount | 127.18 |
| TOTAL AMOUNT DUE | 1,753.24 | TOTAL SALES | 1,839.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3080/0/10/04-19-2016/54

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. : 048171068520

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-18-332-8 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0485630148-8 | | | | |
| Customer Name | : PASTOR,ARNOLD FORMENTERA | TOTAL AMOUNT DUE | : 3,191.35 | Overdue Bill | : 1 |
| Meter Number | : 6825 EIS6 | | | | |
| 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

*04856301488* BC13/124.8/3080/0/10/04-19-2016/54 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737413780962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501359

*73780200009*

Date : 04-19-2016

BC13/124.8/3100/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378020000-9

Collection Ref. Code : 1825-26-500-3

Customer Information----------

Name : CLARIZ,MA. ANABEL P

Premise Address : V. RAMA AVE., SITIO LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426800GS6 | Pole No | : | 0606952 |
| Serial No | : | 2003213415 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10710 |
| 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 | | 681.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 681.50 | 13.63 |
| Sub-Total | | 24.42 |
| Government Charges | | |
| Franchise Tax - Local | | 7.25 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.16 |
| CURRENT BILL - APRIL 2016 | | 1,097.35 |
| TOTAL AMOUNT DUE | | 1,778.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,200.00

Your monthly electricity consumption chart

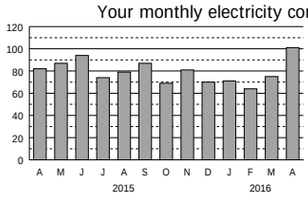


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,097.35 | | |
| Less : VAT | 75.80 | | |
| Amount Net of VAT | 1,021.55 | | |
| Less: BIR 2306 | 31.97 | | |
| BIR 2307 | 19.47 | VATable Sales | 1,021.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.80 | VAT Amount | 75.80 |
| TOTAL AMOUNT DUE | 1,045.91 | TOTAL SALES | 1,097.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3100/0/10/04-19-2016/54

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. : 737413780962

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-26-500-3 | Premise Address | : V. RAMA AVE., SITIO LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY |
| Account ID | : 7378020000-9 | | |
| Customer Name | : CLARIZ,MA. ANABEL P | TOTAL AMOUNT DUE | : 1,778.91 Overdue Bill : 1 |
| Meter Number | : 426800GS6 | | |
| 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 _____

*73780200009* BC13/124.8/3100/0/10/04-19-2016/54 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232776148602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517514

*23271200000*

Date : 04-19-2016

BC13/124.8/3190/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327120000-0

Collection Ref. Code : 1845-66-845-6

Customer Information----------

Name : LLEVADO,ALICIA T

Premise Address : SITIO LUPA/NEAR BRGY. HALL,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485025GS6 | Pole No | : | 0606952 |
| Serial No | : | 58063236 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7296 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7177 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 211 | 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 | | 1,008.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,009.00 | 20.18 |
| Sub-Total | | 32.89 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.97 |
| 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 | | 154.92 |
| CURRENT BILL - APRIL 2016 | | 1,296.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,197.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,145.00

Your monthly electricity consumption chart

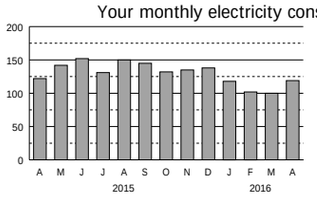


Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.52 | | |
| Less : VAT | 89.67 | | |
| Amount Net of VAT | 1,206.85 | | |
| Less: BIR 2306 | 37.84 | | |
| BIR 2307 | 23.00 | VATable Sales | 1,206.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,146.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.67 | VAT Amount | 89.67 |
| TOTAL AMOUNT DUE | 1,235.68 | TOTAL SALES | 1,296.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3190/0/10/04-19-2016/54

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. : 232776148602

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-66-845-6 | Premise Address | : SITIO LUPA/NEAR BRGY. HALL,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 2327120000-0 | | | | |
| Customer Name | : LLEVADO,ALICIA T | TOTAL AMOUNT DUE | : 2,197.61 | Overdue Bill | : 1 |
| Meter Number | : 485025GS6 | | | | |
| 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

*23271200000*

BC13/124.8/3190/0/10/04-19-2016/54

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032371060384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517525

*03271200002*

Date : 04-19-2016

BC13/124.8/3210/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327120000-2

Collection Ref. Code : 1845-66-839-1

Customer Information----------

Name : TALISIC,APOLINARIA S

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485042GS6 | Pole No | : | 0606952 |
| Serial No | : | 58511990 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5287 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 211 | 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 | | 719.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 719.50 | 14.39 |
| Sub-Total | | - 68.66 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.94 |
| 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 | | 107.68 |
| CURRENT BILL - APRIL 2016 | | 869.48 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,481.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 680.00

Your monthly electricity consumption chart

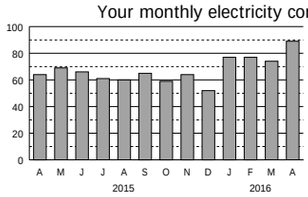


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.48 | | |
| Less : VAT | 59.57 | | |
| Amount Net of VAT | 809.91 | | |
| Less: BIR 2306 | 25.18 | | |
| BIR 2307 | 15.35 | VATable Sales | 809.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.57 | VAT Amount | 59.57 |
| TOTAL AMOUNT DUE | 828.95 | TOTAL SALES | 869.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3210/0/10/04-19-2016/54

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. : 032371060384

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-66-839-1 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY |
| Account ID | : 0327120000-2 | | |
| Customer Name | : TALISIC,APOLINARIA S | TOTAL AMOUNT DUE | : 1,481.32 Overdue Bill : 1 |
| Meter Number | : 485042GS6 | | |
| 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

*03271200002* BC13/124.8/3210/0/10/04-19-2016/54 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823099464764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513390

*82371200005*

Date : 04-19-2016

BC13/124.8/3220/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237120000-5

Collection Ref. Code : 1845-71-500-4

Customer Information----------

Name : AMORADO,GUILLERMO E

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486600GS6 | Pole No | : | 0606952 |
| Serial No | : | 54669092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5006 |
| 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 | | 1,155.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,156.00 | 23.12 |
| Sub-Total | | 34.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.02 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 145.11 |
| CURRENT BILL - APRIL 2016 | | 1,214.60 |
| TOTAL AMOUNT DUE | | 2,370.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,175.00

Your monthly electricity consumption chart

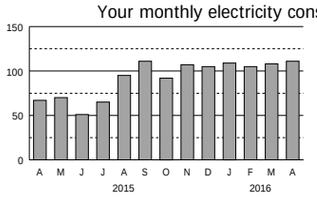


Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,214.60 | | |
| Less : VAT | 84.21 | | |
| Amount Net of VAT | 1,130.39 | | |
| Less: BIR 2306 | 35.55 | | |
| BIR 2307 | 21.55 | VATable Sales | 1,130.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,073.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.21 | VAT Amount | 84.21 |
| TOTAL AMOUNT DUE | 1,157.50 | TOTAL SALES | 1,214.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3220/0/10/04-19-2016/54

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. : 823099464764

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-71-500-4 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 8237120000-5 | | | | |
| Customer Name | : AMORADO,GUILLERMO E | TOTAL AMOUNT DUE | : 2,370.51 | Overdue Bill | : 1 |
| Meter Number | : 486600GS6 | | | | |
| 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 _____

*82371200005* BC13/124.8/3220/0/10/04-19-2016/54 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690817707384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513056

*69022200005*

Date : 04-19-2016

BC13/124.8/3290/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902220000-5

Collection Ref. Code : 1835-87-590-4

Customer Information----------

Name : NAMOCATCAT,SAMUEL R TM

Premise Address : SITIO LUPA SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 12-18-2015 | Prev Rdg | : | |
| No of Days | : | 122 | Diff Rdg | : | |
| Avg kWh/day | : | 1.76 | Registered | : | |
| Conn Load | : | 100 | Billed kWh | : | 215 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145900 | Pole No | : | 0606686 |
| Serial No | : | 40102748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 154 |
| Period From | : | 03-11-2016 | Prev Reading | : | 3 |
| No of Days | : | 38 | Consumption | : | 151 |
| Meter No | : | 162369WS6 | Pole No | : | 0606686 |
| Serial No | : | 49501799 | Multiplier | : | 1 |
| Period To | : | 03-11-2016 | Pres Reading | : | 5215 |
| Period From | : | 12-18-2015 | Prev Reading | : | 5151 |
| No of Days | : | 84 | Consumption | : | 64 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,269.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 Discount | -0.3 of 1,999.11 | - 599.73 |
| Surcharge | 0.02 of 1,269.50 | 25.39 |
| Sub-Total | | - 574.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.69 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | - 41.44 |
| 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 | | 224.25 |
| CURRENT BILL - APRIL 2016 | | 1,649.02 |
| TOTAL AMOUNT DUE | | 2,918.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 121.00

Your monthly electricity consumption chart

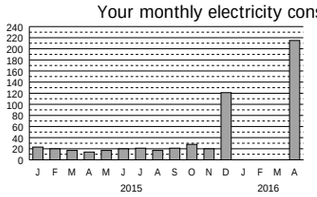


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,649.02 | | |
| Less : VAT | 111.13 | | |
| Amount Net of VAT | 1,537.89 | | |
| Less: BIR 2306 | 47.15 | | |
| BIR 2307 | 28.71 | VATable Sales | 1,537.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,462.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.13 | VAT Amount | 111.13 |
| TOTAL AMOUNT DUE | 1,573.16 | TOTAL SALES | 1,649.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3290/0/10/04-19-2016/54

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. : 690817707384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-87-590-4 | Premise Address | : SITIO LUPA SAPANGDAKU,GUADALUPE | | |
| Account ID | : 6902220000-5 | | | | |
| Customer Name | : NAMOCATCAT,SAMUEL R TM | TOTAL AMOUNT DUE | : 2,918.75 | Overdue Bill | : 1 |
| Meter Number | : 486600GS6 | | | | |
| Period | : 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

*69022200005*

BC13/124.8/3290/0/10/04-19-2016/54

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524592921239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516040

*52441200004*

Date : 04-19-2016

BC13/124.8/3300/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244120000-4

Collection Ref. Code : 1827-24-476-3

Customer Information----------

Name : SANCHEZ,CHERRY P

Premise Address : SAPANGDAKU, GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143953WS6 | Pole No | : | 0606686 |
| Serial No | : | 48092235 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6707 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6642 |
| 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 | | 293.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 293.50 | 5.87 |
| Sub-Total | | - 115.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.16 |
| 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 | | 73.04 |
| CURRENT BILL - APRIL 2016 | | 565.21 |
| TOTAL AMOUNT DUE | | 858.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 385.00

Your monthly electricity consumption chart

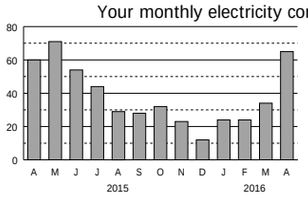


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.21 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 526.83 | | |
| Less: BIR 2306 | 16.24 | | |
| BIR 2307 | 9.92 | VATable Sales | 526.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 539.05 | TOTAL SALES | 565.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3300/0/10/04-19-2016/54

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. : 524592921239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-24-476-3 | Premise Address | : SAPANGDAKU, GUADALUPE | | |
| Account ID | : 5244120000-4 | | | | |
| Customer Name | : SANCHEZ,CHERRY P | TOTAL AMOUNT DUE | : 858.68 | Overdue Bill | : 2 |
| Meter Number | : 143953WS6 | | | | |
| 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 _____

*52441200004* BC13/124.8/3300/0/10/04-19-2016/54 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683143088680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508883

*68312200006*

Date : 04-19-2016

BC13/124.8/3320/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831220000-6

Collection Ref. Code : 1821-68-920-8

Customer Information----------

Name : WAGA,REY TM S.

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420183GS6 | Pole No | : | 0606700 |
| Serial No | : | 67686641 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4930 |
| 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 | | 173.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 174.00 | 3.48 |
| Sub-Total | | - 158.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.75 |
| 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 | | 41.54 |
| CURRENT BILL - APRIL 2016 | | 287.31 |
| TOTAL AMOUNT DUE | | 461.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 375.64

Your monthly electricity consumption chart

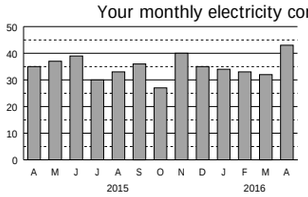


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.31 | | |
| Less : VAT | 19.22 | | |
| Amount Net of VAT | 268.09 | | |
| Less: BIR 2306 | 8.18 | | |
| BIR 2307 | 4.95 | VATable Sales | 268.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.22 | VAT Amount | 19.22 |
| TOTAL AMOUNT DUE | 274.18 | TOTAL SALES | 287.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3320/0/10/04-19-2016/54

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. : 683143088680

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-68-920-8 | Premise Address | : SAPANGDAKU,CEBU CITY | | |
| Account ID | : 6831220000-6 | | | | |
| Customer Name | : WAGA,REY TM S. | TOTAL AMOUNT DUE | : 461.22 | Overdue Bill | : 1 |
| Meter Number | : 420183GS6 | | | | |
| 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

*68312200006* BC13/124.8/3320/0/10/04-19-2016/54 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885924523997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510016

*88522200000*

Date : 04-19-2016

BC13/124.8/3330/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852220000-0

Collection Ref. Code : 1821-98-578-8

Customer Information----------

Name : GABIJAN,ROMERO L

Premise Address : TAGO-ON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268099GS6 | Pole No | : | 0606700 |
| Serial No | : | 44616702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1544 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1517 |
| 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 | | 269.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 563.50 | 11.27 |
| Sub-Total | | - 154.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.35 |
| 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 | | 21.96 |
| CURRENT BILL - APRIL 2016 | | 122.63 |
| TOTAL AMOUNT DUE | | 392.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 294.00

Your monthly electricity consumption chart

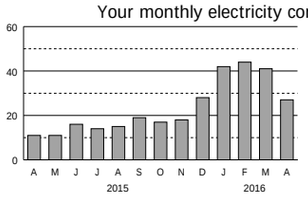


Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.63 | | |
| Less : VAT | 8.33 | | |
| Amount Net of VAT | 114.30 | | |
| Less: BIR 2306 | 3.58 | | |
| BIR 2307 | 2.03 | VATable Sales | 114.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.33 | VAT Amount | 8.33 |
| TOTAL AMOUNT DUE | 117.02 | TOTAL SALES | 122.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3330/0/10/04-19-2016/54

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. : 885924523997

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-98-578-8 | Premise Address | : TAGO-ON,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 8852220000-0 | | | | |
| Customer Name | : GABIJAN,ROMERO L | TOTAL AMOUNT DUE | : 392.36 | Overdue Bill | : 1 |
| Meter Number | : 268099GS6 | | | | |
| 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

*88522200000* BC13/124.8/3330/0/10/04-19-2016/54 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623224034439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513627

*62317321404*

Date : 04-19-2016

BC13/124.8/3360/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231732140-4

Collection Ref. Code : 1849-76-398-4

Customer Information----------

Name : JADOL,ANALIZA MABAN

Premise Address : SITIO LUPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495281 GS6 | Pole No | : | 0606700 |
| Serial No | : | 92039525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2944 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 215 | 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 | | 173.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 174.00 | 3.48 |
| Sub-Total | | - 161.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.04 |
| 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 | | 42.51 |
| CURRENT BILL - APRIL 2016 | | 293.85 |
| TOTAL AMOUNT DUE | | 467.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 130.00

Your monthly electricity consumption chart

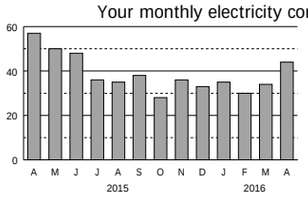


Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.85 | | |
| Less : VAT | 19.65 | | |
| Amount Net of VAT | 274.20 | | |
| Less: BIR 2306 | 8.38 | | |
| BIR 2307 | 5.06 | VATable Sales | 274.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.65 | VAT Amount | 19.65 |
| TOTAL AMOUNT DUE | 280.41 | TOTAL SALES | 293.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3360/0/10/04-19-2016/54

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. : 623224034439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-76-398-4 | Premise Address | : SITIO LUPA | | |
| Account ID | : 6231732140-4 | | | | |
| Customer Name | : JADOL,ANALIZA MABAN | TOTAL AMOUNT DUE | : 467.66 | Overdue Bill | : 1 |
| Meter Number | : 495281 GS6 | | | | |
| 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 _____

*62317321404* BC13/124.8/3360/0/10/04-19-2016/54 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043159467856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505671

*04388100002*

Date : 04-19-2016

BC13/124.8/3370/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438810000-2

Collection Ref. Code : 1811-36-602-3

Customer Information----------

Name : BASCO,MARYLIN TM D.

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357869GS6 | Pole No | : | 0606700 |
| Serial No | : | 2002115060 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12090 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 200 | 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 | | 1,647.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,513.50 | 70.27 |
| Sub-Total | | 86.93 |
| Government Charges | | |
| Franchise Tax - Local | | 11.54 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 11.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 208.52 |
| CURRENT BILL - APRIL 2016 | | 1,747.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,287.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 218.00

Your monthly electricity consumption chart

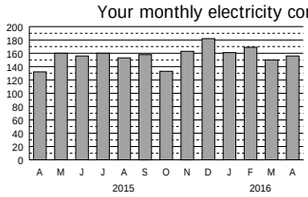


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,747.33 | | |
| Less : VAT | 122.67 | | |
| Amount Net of VAT | 1,624.66 | | |
| Less: BIR 2306 | 51.72 | | |
| BIR 2307 | 31.01 | VATable Sales | 1,624.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,541.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.67 | VAT Amount | 122.67 |
| TOTAL AMOUNT DUE | 1,664.60 | TOTAL SALES | 1,747.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3370/0/10/04-19-2016/54

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. : 043159467856

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-36-602-3 | Premise Address | : LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0438810000-2 | | | | |
| Customer Name | : BASCO,MARYLIN TM D. | TOTAL AMOUNT DUE | : 3,287.22 | Overdue Bill | : 1 |
| Meter Number | : 357869GS6 | | | | |
| 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

*04388100002* BC13/124.8/3370/0/10/04-19-2016/54 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792754115300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513993

*79281200000*

Date : 04-19-2016

BC13/124.8/3390/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928120000-0

Collection Ref. Code : 1833-60-926-3

Customer Information----------

Name : CORTES,RENATO G

Premise Address : LUPA SAPANGDAKU,LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477559GS6 | Pole No | : | 0606700 |
| Serial No | : | 56843720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4640 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4611 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 346 | 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 | | 197.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 317.00 | 6.34 |
| Sub-Total | | - 171.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 12.88 |
| 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 | | 22.83 |
| CURRENT BILL - APRIL 2016 | | 125.06 |
| TOTAL AMOUNT DUE | | 322.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 119.00

Your monthly electricity consumption chart

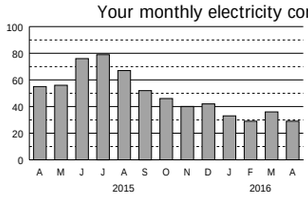


Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.06 | | |
| Less : VAT | 8.25 | | |
| Amount Net of VAT | 116.81 | | |
| Less: BIR 2306 | 3.55 | | |
| BIR 2307 | 2.06 | VATable Sales | 116.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.25 | VAT Amount | 8.25 |
| TOTAL AMOUNT DUE | 119.45 | TOTAL SALES | 125.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3390/0/10/04-19-2016/54

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. : 792754115300

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-60-926-3 | Premise Address | : LUPA SAPANGDAKU,LUPA SAPANGDAKU,CEBU CITY |
| Account ID | : 7928120000-0 | | |
| Customer Name | : CORTES,RENATO G | TOTAL AMOUNT DUE | : 322.82 Overdue Bill : 1 |
| Meter Number | : 477559GS6 | | |
| 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

*79281200000* BC13/124.8/3390/0/10/04-19-2016/54 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205857377879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502219

*20570200004*

Date : 04-19-2016

BC13/124.8/3400/0606714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057020000-4

Collection Ref. Code : 1837-99-881-7

Customer Information----------

Name : ROJAS,MARJORIE B

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361824GS6 | Pole No | : | 0606714 |
| Serial No | : | 2002116561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12445 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 250 | 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 | | 396.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 396.50 | 7.93 |
| Sub-Total | | - 141.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.83 |
| CURRENT BILL - APRIL 2016 | | 411.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 700.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 873.00

Your monthly electricity consumption chart

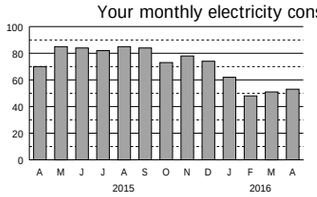


Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.37 | | |
| Less : VAT | 27.92 | | |
| Amount Net of VAT | 383.45 | | |
| Less: BIR 2306 | 11.84 | | |
| BIR 2307 | 7.16 | VATable Sales | 383.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.92 | VAT Amount | 27.92 |
| TOTAL AMOUNT DUE | 392.37 | TOTAL SALES | 411.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3400/0/10/04-19-2016/54

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. : 205857377879

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-99-881-7 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 2057020000-4 | | | | |
| Customer Name | : ROJAS,MARJORIE B | TOTAL AMOUNT DUE | : 700.11 | Overdue Bill | : 1 |
| Meter Number | : 361824GS6 | | | | |
| 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 _____

*20570200004* BC13/124.8/3400/0/10/04-19-2016/54 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853081565514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511168

*8531120001*

Date : 04-19-2016

BC13/124.8/3410/0606714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531120000-1

Collection Ref. Code : 1843-85-395-7

Customer Information----------

Name : ALUTAYA,JOAN M

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457541GS6 | Pole No | : | 0606714 |
| Serial No | : | 57651834 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8733 |
| 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 | | 1,087.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,087.00 | 21.74 |
| Sub-Total | | 33.49 |
| Government Charges | | |
| Franchise Tax - Local | | 7.94 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| 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 | | 143.66 |
| CURRENT BILL - APRIL 2016 | | 1,202.40 |
| TOTAL AMOUNT DUE | | 2,289.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,200.00

Your monthly electricity consumption chart

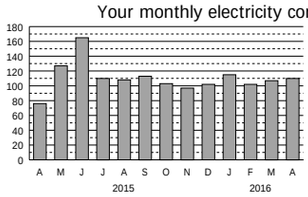


Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,202.40 | | |
| Less : VAT | 83.31 | | |
| Amount Net of VAT | 1,119.09 | | |
| Less: BIR 2306 | 35.13 | | |
| BIR 2307 | 21.33 | VATable Sales | 1,119.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,062.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.31 | VAT Amount | 83.31 |
| TOTAL AMOUNT DUE | 1,145.94 | TOTAL SALES | 1,202.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3410/0/10/04-19-2016/54

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. : 853081565514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-85-395-7 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 8531120000-1 | | | | |
| Customer Name | : ALUTAYA,JOAN M | TOTAL AMOUNT DUE | : 2,289.63 | Overdue Bill | : 1 |
| Meter Number | : 457541GS6 | | | | |
| 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

*8531120001* BC13/124.8/3410/0/10/04-19-2016/54 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385214543737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510760

*38580200004*

Date : 04-19-2016

BC13/124.8/3440/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858020000-4

Collection Ref. Code : 1839-41-623-8

Customer Information----------

Name : BAJAO,JIMMY R

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497698 GS6 | Pole No | : | 0606721 |
| Serial No | : | 71753371 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4761 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 145 | 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 | | 576.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,261.00 | 25.22 |
| Sub-Total | | - 96.36 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 5.82 |
| 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 | | 75.53 |
| CURRENT BILL - APRIL 2016 | | 587.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,056.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 684.00

Your monthly electricity consumption chart

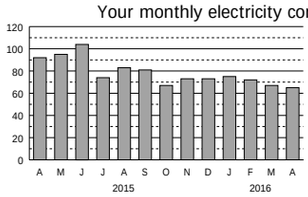


Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.05 | | |
| Less : VAT | 40.72 | | |
| Amount Net of VAT | 546.33 | | |
| Less: BIR 2306 | 17.22 | | |
| BIR 2307 | 10.31 | VATable Sales | 546.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.72 | VAT Amount | 40.72 |
| TOTAL AMOUNT DUE | 559.52 | TOTAL SALES | 587.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3440/0/10/04-19-2016/54

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. : 385214543737

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-41-623-8 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY |
| Account ID | : 3858020000-4 | | |
| Customer Name | : BAJAO,JIMMY R | TOTAL AMOUNT DUE | : 1,056.30 Overdue Bill : 1 |
| Meter Number | : 497698 GS6 | | |
| 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

*38580200004* BC13/124.8/3440/0/10/04-19-2016/54 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073833763667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503424

*07360200005*

Date : 04-19-2016

BC13/124.8/3450/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736020000-5

Collection Ref. Code : 1823-76-197-6

Customer Information----------

Name : PILONGO,MANUEL L

Premise Address : SITIO LUPA SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424263GS6 | Pole No | : | 0606721 |
| Serial No | : | 85040231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6744 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6721 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 200 | 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 | | 165.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 166.00 | 3.32 |
| Sub-Total | | - 138.59 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.93 |
| CURRENT BILL - APRIL 2016 | | 97.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 155.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 170.00

Your monthly electricity consumption chart

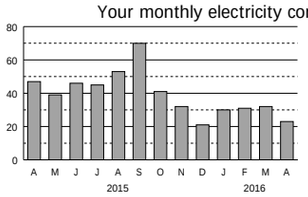


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.66 | | |
| Less : VAT | 6.37 | | |
| Amount Net of VAT | 91.29 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 86.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.37 | VAT Amount | 6.37 |
| TOTAL AMOUNT DUE | 93.31 | TOTAL SALES | 97.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3450/0/10/04-19-2016/54

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. : 073833763667

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-76-197-6 | Premise Address | : SITIO LUPA SAPANGDAKU,GUADALUPE,CEBU CITY | | |
| Account ID | : 0736020000-5 | | | | |
| Customer Name | : PILONGO,MANUEL L | TOTAL AMOUNT DUE | : 155.78 | Overdue Bill | : 1 |
| Meter Number | : 424263GS6 | | | | |
| 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

*07360200005*

BC13/124.8/3450/0/10/04-19-2016/54

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848939260193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508153

*84868423991*

Date : 04-19-2016

BC13/124.8/3480/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486842399-1

Collection Ref. Code : 1855-27-818-9

Customer Information----------

Name : BIHAG,MELBA DAVIDE

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096833 | Pole No | : | 0606721 |
| Serial No | : | 84447906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 208 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 140 | 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 | | 86.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 146.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.14 |
| 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 | | 18.47 |
| CURRENT BILL - APRIL 2016 | | 99.86 |
| TOTAL AMOUNT DUE | | 186.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 189.00

Your monthly electricity consumption chart

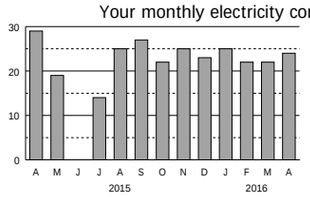


Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.86 | | |
| Less : VAT | 6.43 | | |
| Amount Net of VAT | 93.43 | | |
| Less: BIR 2306 | 2.77 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.43 | VAT Amount | 6.43 |
| TOTAL AMOUNT DUE | 95.45 | TOTAL SALES | 99.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3480/0/10/04-19-2016/54

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. : 848939260193

Collection Ref. Code : 1855-27-818-9

Account ID : 8486842399-1

Customer Name : BIHAG,MELBA DAVIDE

Meter Number : MTR1096833

Period : Mar 2016

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 186.32

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 _____

*84868423991* BC13/124.8/3480/0/10/04-19-2016/54 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508075023340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505296

*50858127694*

Date : 04-19-2016

BC13/124.8/3485/1392381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085812769-4

Collection Ref. Code : 1861-87-812-5

Customer Information----------

Name : ARSONAL,CHARLYN TILLO

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101658 | Pole No | : | 1392381 |
| Serial No | : | 40053687 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 476 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 264 | 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 | | 575.17 |
| 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 |
| Surcharge | 0.02 of 575.00 | 11.50 |
| Sub-Total | | - 144.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.44 |
| 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 | | 30.48 |
| CURRENT BILL - APRIL 2016 | | 197.51 |
| TOTAL AMOUNT DUE | | 772.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 685.00

Your monthly electricity consumption chart

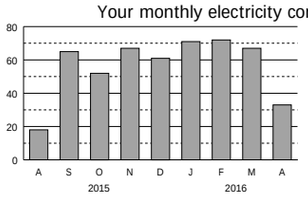


Avg Monthly Usage : 56.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.51 | | |
| Less : VAT | 13.50 | | |
| Amount Net of VAT | 184.01 | | |
| Less: BIR 2306 | 5.76 | | |
| BIR 2307 | 3.37 | VATable Sales | 184.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.50 | VAT Amount | 13.50 |
| TOTAL AMOUNT DUE | 188.38 | TOTAL SALES | 197.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3485/0/10/04-19-2016/54

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. : 508075023340

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-87-812-5 | Premise Address | : SITIO LUPA,SAPANGDAKU, CEBU CITY |
| Account ID | : 5085812769-4 | | |
| Customer Name | : ARSONAL,CHARLYN TILLO | TOTAL AMOUNT DUE | : 772.68 |
| Meter Number | : MTR1101658 | | |
| 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

*50858127694* BC13/124.8/3485/0/10/04-19-2016/54 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636625161108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501305

*63640200000*

Date : 04-19-2016

BC13/124.8/3490/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364020000-0

Collection Ref. Code : 1837-30-536-6

Customer Information----------

Name : ZAMORA,ROMEO B TM

Premise Address : SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394410GS6 | Pole No | : | 0606721 |
| Serial No | : | 76196629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1450 |
| 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 | | 114.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 115.00 | 2.30 |
| Sub-Total | | - 151.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.53 |
| 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 | | 19.29 |
| CURRENT BILL - APRIL 2016 | | 104.50 |
| TOTAL AMOUNT DUE | | 219.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 201.13

Your monthly electricity consumption chart

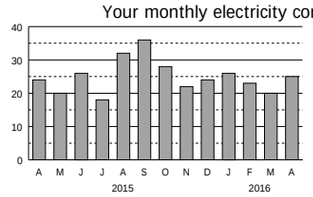


Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.50 | | |
| Less : VAT | 6.74 | | |
| Amount Net of VAT | 97.76 | | |
| Less: BIR 2306 | 2.90 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.74 | VAT Amount | 6.74 |
| TOTAL AMOUNT DUE | 99.88 | TOTAL SALES | 104.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3490/0/10/04-19-2016/54

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. : 636625161108

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-30-536-6 | Premise Address | : SITIO LUPA SAPANGDAKU | | |
| Account ID | : 6364020000-0 | | | | |
| Customer Name | : ZAMORA,ROMEO B TM | TOTAL AMOUNT DUE | : 219.38 | Overdue Bill | : 2 |
| Meter Number | : 394410GS6 | | | | |
| 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

*63640200000* BC13/124.8/3490/0/10/04-19-2016/54 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573185623388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502729

*57321200008*

Date : 04-19-2016

BC13/124.8/3540/0552934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732120000-8

Collection Ref. Code : 1831-83-749-8

Customer Information----------

Name : MAESAKO,MIRAFLOR MENDEZ

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31370GS6 | Pole No | : | 0552934 |
| Serial No | : | 77017658 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28415 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28157 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 3630 | 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 | | 1,381.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,381.50 | 27.63 |
| Sub-Total | | 55.18 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 8.83 |
| 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 | | 333.10 |
| CURRENT BILL - APRIL 2016 | | 2,786.20 |
| TOTAL AMOUNT DUE | | 4,167.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,417.00

Your monthly electricity consumption chart

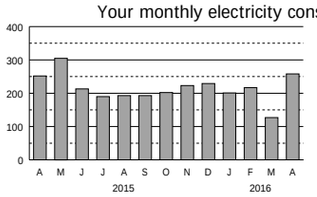


Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,786.20 | | |
| Less : VAT | 191.78 | | |
| Amount Net of VAT | 2,594.42 | | |
| Less: BIR 2306 | 80.92 | | |
| BIR 2307 | 49.43 | VATable Sales | 2,594.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,464.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.78 | VAT Amount | 191.78 |
| TOTAL AMOUNT DUE | 2,655.85 | TOTAL SALES | 2,786.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3540/0/10/04-19-2016/54

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. : 573185623388

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-83-749-8 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 5732120000-8 | | | | |
| Customer Name | : MAESAKO,MIRAFLOR MENDEZ | TOTAL AMOUNT DUE | : 4,167.73 | Overdue Bill | : 1 |
| Meter Number | : 31370GS6 | | | | |
| 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

*57321200008* BC13/124.8/3540/0/10/04-19-2016/54 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489459420733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511908

*48910200004*

Date : 04-19-2016

BC13/124.8/3570/0552920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891020000-4

Collection Ref. Code : 1807-48-719-9

Customer Information----------

Name : UBOD,FELICISIMO

Premise Address : LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392177GS6 | Pole No | : | 0552920 |
| Serial No | : | 2003142454 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7152 |
| 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 | | 443.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 116.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.83 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.08 |
| 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 | | 75.64 |
| CURRENT BILL - APRIL 2016 | | 585.64 |
| TOTAL AMOUNT DUE | | 1,028.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 885.00

Your monthly electricity consumption chart

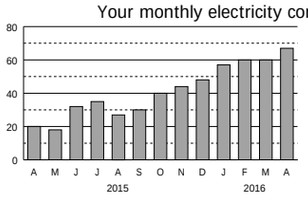


Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.64 | | |
| Less : VAT | 39.90 | | |
| Amount Net of VAT | 545.74 | | |
| Less: BIR 2306 | 16.90 | | |
| BIR 2307 | 10.28 | VATable Sales | 545.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.90 | VAT Amount | 39.90 |
| TOTAL AMOUNT DUE | 558.46 | TOTAL SALES | 585.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3570/0/10/04-19-2016/54

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. : 489459420733

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-719-9 | Premise Address | : LUPA SAPANGDAKU,CEBU CITY |
| Account ID | : 4891020000-4 | | |
| Customer Name | : UBOD,FELICISIMO | TOTAL AMOUNT DUE | : 1,028.64 |
| Meter Number | : 392177GS6 | | |
| 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 _____

*48910200004* BC13/124.8/3570/0/10/04-19-2016/54 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989027608065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514205

*98959565825*

Date : 04-19-2016

BC13/124.8/3595/0606840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895956582-5

Collection Ref. Code : 1861-48-698-7

Customer Information----------

Name : ARNAIZ,JERAMIE JOE AGOT

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074464 | Pole No | : | 0606840 |
| Serial No | : | 40040927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 689 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 645 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 308 | 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 | | 224.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | - 153.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.09 |
| 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 | | 43.51 |
| CURRENT BILL - APRIL 2016 | | 302.71 |
| TOTAL AMOUNT DUE | | 526.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 343.00

Your monthly electricity consumption chart

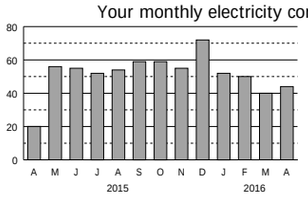


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.71 | | |
| Less : VAT | 20.60 | | |
| Amount Net of VAT | 282.11 | | |
| Less: BIR 2306 | 8.78 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.60 | VAT Amount | 20.60 |
| TOTAL AMOUNT DUE | 288.71 | TOTAL SALES | 302.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3595/0/10/04-19-2016/54

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. : 989027608065

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-48-698-7 | Premise Address | : SITIO LUPA,SAPANGDAKU, CEBU CITY |
| Account ID | : 9895956582-5 | | |
| Customer Name | : ARNAIZ,JERAMIE JOE AGOT | TOTAL AMOUNT DUE | : 526.72 |
| Meter Number | : MTR1074464 | | |
| 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

*98959565825* BC13/124.8/3595/0/10/04-19-2016/54 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772924786678

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502650

*77288100009*

Date : 04-19-2016

BC13/124.8/3620/0606840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728810000-9

Collection Ref. Code : 1811-25-311-3

Customer Information----------

Name : SABAL,FROILAN JR TM Q.

Premise Address : BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209243WS6 | Pole No | : | 0606840 |
| Serial No | : | 45864047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35209 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35169 |
| 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 | | 175.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 175.50 | 3.51 |
| Sub-Total | | - 184.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.85 |
| 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 | | 35.51 |
| CURRENT BILL - APRIL 2016 | | 227.01 |
| TOTAL AMOUNT DUE | | 402.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 183.00

Your monthly electricity consumption chart

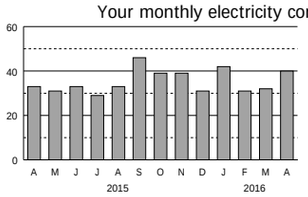


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.01 | | |
| Less : VAT | 15.02 | | |
| Amount Net of VAT | 211.99 | | |
| Less: BIR 2306 | 6.41 | | |
| BIR 2307 | 3.86 | VATable Sales | 211.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.02 | VAT Amount | 15.02 |
| TOTAL AMOUNT DUE | 216.74 | TOTAL SALES | 227.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3620/0/10/04-19-2016/54

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. : 772924786678

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-25-311-3 | Premise Address | : BRGY SAPANGDAKU,CEBU CITY |
| Account ID | : 7728810000-9 | | |
| Customer Name | : SABAL,FROILAN JR TM Q. | TOTAL AMOUNT DUE | : 402.26 |
| Meter Number | : 209243WS6 | | |
| 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 _____

*77288100009*

BC13/124.8/3620/0/10/04-19-2016/54

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581921913249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507594

*58150200002*

Date : 04-19-2016

BC13/124.8/3650/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815020000-2

Collection Ref. Code : 1823-49-512-5

Customer Information----------

Name : ABELLA,MARIA EFIGINIA V

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.03 | Registered | : | |
| Conn Load | : | 525 | Billed kWh | : | 125 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147492 | Pole No | : | 0606854 |
| Serial No | : | 85054107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 111 |
| Period From | : | 03-22-2016 | Prev Reading | : | 3 |
| No of Days | : | 27 | Consumption | : | 108 |
| Meter No | : | 357357GS6 | Pole No | : | 0606854 |
| Serial No | : | 2002115388 | Multiplier | : | 1 |
| Period To | : | 03-22-2016 | Pres Reading | : | 8182 |
| Period From | : | 03-18-2016 | Prev Reading | : | 8165 |
| No of Days | : | 4 | Consumption | : | 17 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,172.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,172.50 | 23.45 |
| Sub-Total | | 36.80 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.50 |
| 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 | | 163.01 |
| CURRENT BILL - APRIL 2016 | | 1,364.19 |
| TOTAL AMOUNT DUE | | 2,536.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,440.00

Your monthly electricity consumption chart

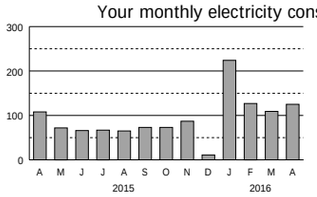


Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,364.19 | | |
| Less : VAT | 94.45 | | |
| Amount Net of VAT | 1,269.74 | | |
| Less: BIR 2306 | 39.86 | | |
| BIR 2307 | 24.20 | VATable Sales | 1,269.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.45 | VAT Amount | 94.45 |
| TOTAL AMOUNT DUE | 1,300.13 | TOTAL SALES | 1,364.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3650/0/10/04-19-2016/54

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. : 581921913249

Collection Ref. Code : 1823-49-512-5

Account ID : 5815020000-2

Customer Name : ABELLA,MARIA EFIGINIA V

Meter Number : 209243WS6

Period : Mar 2016

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,536.69

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

*58150200002*

BC13/124.8/3650/0/10/04-19-2016/54

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700475109517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499789

*70050200008*

Date : 04-19-2016

BC13/124.8/3660/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005020000-8

Collection Ref. Code : 1823-31-686-7

Customer Information----------

Name : ASUBE,ARIEL G

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200577WS6 | Pole No | : | 0606854 |
| Serial No | : | 47948794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20415 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 974 | 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 | | 307.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 122.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.67 |
| 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 | | 77.50 |
| CURRENT BILL - APRIL 2016 | | 599.62 |
| TOTAL AMOUNT DUE | | 907.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 301.00

Your monthly electricity consumption chart

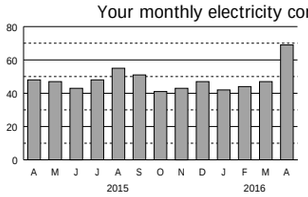


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.62 | | |
| Less : VAT | 40.71 | | |
| Amount Net of VAT | 558.91 | | |
| Less: BIR 2306 | 17.25 | | |
| BIR 2307 | 10.52 | VATable Sales | 558.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 531.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.71 | VAT Amount | 40.71 |
| TOTAL AMOUNT DUE | 571.85 | TOTAL SALES | 599.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3660/0/10/04-19-2016/54

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. : 700475109517

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-31-686-7 | Premise Address | : SITIO LUPA,SAPANGDAKU,CEBU CITY |
| Account ID | : 7005020000-8 | | |
| Customer Name | : ASUBE,ARIEL G | TOTAL AMOUNT DUE | : 907.32 |
| Meter Number | : 200577WS6 | | |
| 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 _____

*70050200008*

BC13/124.8/3660/0/10/04-19-2016/54

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736310175052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73640200009*

1004500654

Date : 04-19-2016

BC13/124.8/3700/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364020000-9

Collection Ref. Code : 1837-30-545-5

Customer Information----------

Name : BLANES,MILAGROS T TM

Premise Address : SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096862 | Pole No | : | 0606826 |
| Serial No | : | 84439070 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 649 |
| 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 | | 547.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 547.00 | 10.94 |
| Sub-Total | | - 70.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.56 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 104.89 |
| CURRENT BILL - APRIL 2016 | | 846.55 |
| TOTAL AMOUNT DUE | | 1,393.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,193.00

Your monthly electricity consumption chart

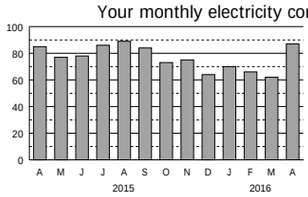


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 846.55 | | |
| Less : VAT | 57.88 | | |
| Amount Net of VAT | 788.67 | | |
| Less: BIR 2306 | 24.46 | | |
| BIR 2307 | 14.94 | VATable Sales | 788.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 749.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.88 | VAT Amount | 57.88 |
| TOTAL AMOUNT DUE | 807.15 | TOTAL SALES | 846.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3700/0/10/04-19-2016/54

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. : 736310175052

Collection Ref. Code : 1837-30-545-5

Account ID : 7364020000-9

Customer Name : BLANES,MILAGROS T TM

Meter Number : MTR1096862

Period : Mar 2016

Premise Address : SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 1,393.60

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 _____

*73640200009*

BC13/124.8/3700/0/10/04-19-2016/54

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047250544865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507986

*04773577509*

Date : 04-19-2016

BC13/124.8/3710/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477357750-9

Collection Ref. Code : 1857-21-326-2

Customer Information----------

Name : TABORNAL,CRISOSTOMO UBOD

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011551 EFS6 | Pole No | : | 0606826 |
| Serial No | : | 121437764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 640 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 597 |
| 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 | | 262.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 262.50 | 5.25 |
| Sub-Total | | - 156.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| 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 | | 41.77 |
| CURRENT BILL - APRIL 2016 | | 289.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 444.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 416.00

Your monthly electricity consumption chart

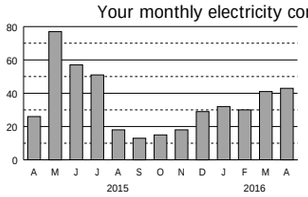


Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.31 | | |
| Less : VAT | 19.43 | | |
| Amount Net of VAT | 269.88 | | |
| Less: BIR 2306 | 8.27 | | |
| BIR 2307 | 4.99 | VATable Sales | 269.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.43 | VAT Amount | 19.43 |
| TOTAL AMOUNT DUE | 276.05 | TOTAL SALES | 289.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3710/0/10/04-19-2016/54

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. : 047250544865

Collection Ref. Code : 1857-21-326-2

Account ID : 0477357750-9

Customer Name : TABORNAL,CRISOSTOMO UBOD

Meter Number : 011551 EFS6

Period : Mar 2016

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 444.11

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

*04773577509* BC13/124.8/3710/0/10/04-19-2016/54 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570875438773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500968

*57093595346*

Date : 04-19-2016

BC13/124.8/3720/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709359534-6

Collection Ref. Code : 1855-26-254-1

Customer Information----------

Name : TABANAS,REGINA ABELLA

Premise Address : KABARANG,SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114545 | Pole No | : | 0606826 |
| Serial No | : | 40053186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 350 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 282 |
| 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 | | 393.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 393.00 | 7.86 |
| Sub-Total | | - 119.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.62 |
| CURRENT BILL - APRIL 2016 | | 593.03 |
| TOTAL AMOUNT DUE | | 986.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 611.00

Your monthly electricity consumption chart

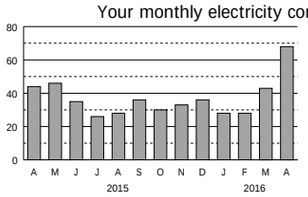


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.03 | | |
| Less : VAT | 40.35 | | |
| Amount Net of VAT | 552.68 | | |
| Less: BIR 2306 | 17.10 | | |
| BIR 2307 | 10.41 | VATable Sales | 552.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.35 | VAT Amount | 40.35 |
| TOTAL AMOUNT DUE | 565.52 | TOTAL SALES | 593.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3720/0/10/04-19-2016/54

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. : 570875438773

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-254-1 | Premise Address | : KABARANG,SAPANGDAKU,GUADALUPE,CEBU CITY | | |
| Account ID | : 5709359534-6 | | | | |
| Customer Name | : TABANAS,REGINA ABELLA | TOTAL AMOUNT DUE | : 986.06 | Overdue Bill | : 2 |
| Meter Number | : MTR1114545 | | | | |
| 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

*57093595346*

BC13/124.8/3720/0/10/04-19-2016/54

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488524065912

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511344

*48851200005*

Date : 04-19-2016

BC13/124.8/3730/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885120000-5

Collection Ref. Code : 1827-70-185-4

Customer Information----------

Name : ABELLA,ARSENIA D

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257318GS6 | Pole No | : | 0606763 |
| Serial No | : | 48692742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4628 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4593 |
| 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 | | 188.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 161.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.08 |
| 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 | | 31.20 |
| CURRENT BILL - APRIL 2016 | | 199.78 |
| TOTAL AMOUNT DUE | | 388.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 315.00

Your monthly electricity consumption chart

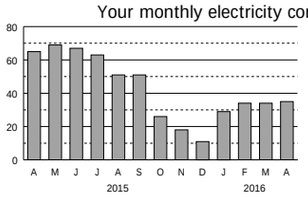


Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.78 | | |
| Less : VAT | 13.27 | | |
| Amount Net of VAT | 186.51 | | |
| Less: BIR 2306 | 5.67 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.27 | VAT Amount | 13.27 |
| TOTAL AMOUNT DUE | 190.71 | TOTAL SALES | 199.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3730/0/10/04-19-2016/54

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. : 488524065912

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-70-185-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 4885120000-5 | | | | |
| Customer Name | : ABELLA,ARSENIA D | TOTAL AMOUNT DUE | : 388.59 | Overdue Bill | : 1 |
| Meter Number | : 257318GS6 | | | | |
| 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 _____

*48851200005*

BC13/124.8/3730/0/10/04-19-2016/54

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789138243755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511981

*7891020001*

Date : 04-19-2016

BC13/124.8/3740/0606903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891020000-1

Collection Ref. Code : 1807-48-731-8

Customer Information----------

Name : ABELLA,VIVIAN

Premise Address : SAPANGDAKU-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164954WS6 | Pole No | : | 0606903 |
| Serial No | : | 48327280 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4796 |
| 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 | | 408.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 408.50 | 8.17 |
| Sub-Total | | - 107.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.48 |
| 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 | | 70.04 |
| CURRENT BILL - APRIL 2016 | | 542.24 |
| TOTAL AMOUNT DUE | | 950.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 428.00

Your monthly electricity consumption chart

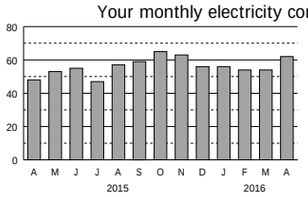


Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.24 | | |
| Less : VAT | 36.95 | | |
| Amount Net of VAT | 505.29 | | |
| Less: BIR 2306 | 15.65 | | |
| BIR 2307 | 9.51 | VATable Sales | 505.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.95 | VAT Amount | 36.95 |
| TOTAL AMOUNT DUE | 517.08 | TOTAL SALES | 542.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3740/0/10/04-19-2016/54

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. : 789138243755

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-731-8 | Premise Address | : SAPANGDAKU-GUADALUPE |
| Account ID | : 7891020000-1 | | |
| Customer Name | : ABELLA,VIVIAN | TOTAL AMOUNT DUE | : 950.65 |
| Meter Number | : 164954WS6 | | |
| 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 _____

*7891020001* BC13/124.8/3740/0/10/04-19-2016/54 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889794015480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512591

*88910200000*

Date : 04-19-2016

BC13/124.8/3750/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891020000-0

Collection Ref. Code : 1807-48-740-7

Customer Information----------

Name : ABELLA,ADELAIDA

Premise Address : SANDAYONG GUADALUPE,NR. ALVAREZ PIGGERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 114919SS6 | Pole No | : | 0606763 |
| Serial No | : | 75130296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8188 |
| 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 | | 687.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 687.00 | 13.74 |
| Sub-Total | | - 66.52 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.83 |
| 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 | | 104.06 |
| CURRENT BILL - APRIL 2016 | | 840.18 |
| TOTAL AMOUNT DUE | | 1,527.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 554.00

Your monthly electricity consumption chart

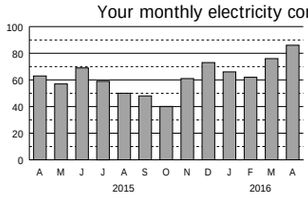


Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.18 | | |
| Less : VAT | 57.56 | | |
| Amount Net of VAT | 782.62 | | |
| Less: BIR 2306 | 24.32 | | |
| BIR 2307 | 14.83 | VATable Sales | 782.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.56 | VAT Amount | 57.56 |
| TOTAL AMOUNT DUE | 801.03 | TOTAL SALES | 840.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3750/0/10/04-19-2016/54

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. : 889794015480

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-740-7 | Premise Address | : SANDAYONG GUADALUPE,NR. ALVAREZ PIGGERY |
| Account ID | : 8891020000-0 | | |
| Customer Name | : ABELLA,ADELAIDA | TOTAL AMOUNT DUE | : 1,527.33 |
| Meter Number | : 114919SS6 | | |
| 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

*88910200000*

BC13/124.8/3750/0/10/04-19-2016/54

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912903325304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506635

*91206407586*

Date : 04-19-2016

BC13/124.8/3860/0551025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120640758-6

Collection Ref. Code : 1855-75-113-5

Customer Information----------

Name : MARMITO,HELEN TICONG

Premise Address : SITIO LUPA,BRGY. SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4338 EVS6 | Pole No | : | 0551025 |
| Serial No | : | 01495174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19014 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18476 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 2490 | 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 | | 5,486.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,796.85 |
| Transmission Charge | 0.3552/kWh | 191.10 |
| System Loss Charge | 0.8598/kWh | 462.57 |
| Sub-Total | | 3,450.52 |
| 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 | 0.1067/kWh | 57.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,487.00 | 109.74 |
| Sub-Total | | 167.19 |
| Government Charges | | |
| Franchise Tax - Local | | 38.72 |
| Value Added Tax | | |
| Generation | | 165.33 |
| Transmission | | 4.26 |
| System Loss | | 25.97 |
| Distribution | | 185.33 |
| Others | | 24.71 |
| 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 | | 700.62 |
| CURRENT BILL - APRIL 2016 | | 5,862.71 |
| TOTAL AMOUNT DUE | | 11,349.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,865.00

Your monthly electricity consumption chart

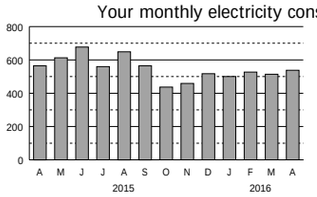


Avg Monthly Usage : 547.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,862.71 | | |
| Less : VAT | 405.60 | | |
| Amount Net of VAT | 5,457.11 | | |
| Less: BIR 2306 | 171.11 | | |
| BIR 2307 | 104.02 | VATable Sales | 5,457.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,181.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.60 | VAT Amount | 405.60 |
| TOTAL AMOUNT DUE | 5,587.58 | TOTAL SALES | 5,862.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3860/0/10/04-19-2016/54

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. : 912903325304

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-75-113-5 | Premise Address | : SITIO LUPA,BRGY. SAPANGDAKU |
| Account ID | : 9120640758-6 | | |
| Customer Name | : MARMITO,HELEN TICONG | TOTAL AMOUNT DUE | : 11,349.52 Overdue Bill : 1 |
| Meter Number | : 4338 EVS6 | | |
| 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 _____

*91206407586*

BC13/124.8/3860/0/10/04-19-2016/54

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070667294547
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501934

*07031200004*

Date : 04-19-2016

BC13/124.8/3950/0552962/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703120000-4

Collection Ref. Code : 1815-37-923-5

Customer Information----------

Name : YU,RICARDO G.

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4314 EVS6 | Pole No | : | 0552962 |
| Serial No | : | 05170092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2809 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 540 | 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 | | 1,056.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,056.50 | 21.13 |
| Sub-Total | | 37.04 |
| Government Charges | | |
| Franchise Tax - Local | | 10.68 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 5.73 |
| 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 | | 193.33 |
| CURRENT BILL - APRIL 2016 | | 1,617.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,565.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,100.00

Your monthly electricity consumption chart

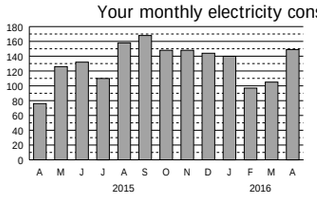


Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,617.33 | | |
| Less : VAT | 111.66 | | |
| Amount Net of VAT | 1,505.67 | | |
| Less: BIR 2306 | 47.12 | | |
| BIR 2307 | 28.69 | VATable Sales | 1,505.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,429.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.66 | VAT Amount | 111.66 |
| TOTAL AMOUNT DUE | 1,541.52 | TOTAL SALES | 1,617.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3950/0/10/04-19-2016/54

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. : 070667294547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-37-923-5 | Premise Address | : SAPANGDAKU,GUADALUPE,CEBU CITY | | |
| Account ID | : 0703120000-4 | | | | |
| Customer Name | : YU,RICARDO G. | TOTAL AMOUNT DUE | : 2,565.95 | Overdue Bill | : 1 |
| Meter Number | : 4314 EVS6 | | | | |
| 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 _____

*07031200004* BC13/124.8/3950/0/10/04-19-2016/54 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347041255123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507355

*34770200003*

Date : 04-19-2016

BC13/124.8/3980/0606791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477020000-3

Collection Ref. Code : 1843-37-416-1

Customer Information----------

Name : LIMCANGCO,MAXIMIANO M3 D

Premise Address : GARDEN GROVE VILLA, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009114 EFS6 | Pole No | : | 0606791 |
| Serial No | : | 121433378 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8520 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8268 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 4392 | 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-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,990.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.6184/kWh | 155.84 |
| System Loss Charge | 0.8358/kWh | 210.62 |
| Sub-Total | | 1,676.51 |
| 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 | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,664.50 | 133.29 |
| Sub-Total | | 160.20 |
| Government Charges | | |
| Franchise Tax - Local | | 19.22 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 3.48 |
| System Loss | | 11.58 |
| Distribution | | 87.12 |
| Others | | 21.53 |
| 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 | | 340.44 |
| CURRENT BILL - APRIL 2016 | | 2,903.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,785.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,674.00

Your monthly electricity consumption chart

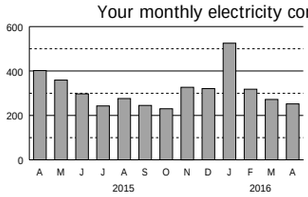


Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,903.19 | | |
| Less : VAT | 201.16 | | |
| Amount Net of VAT | 2,702.03 | | |
| Less: BIR 2306 | 85.50 | | |
| BIR 2307 | 51.64 | VATable Sales | 2,702.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,564.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.16 | VAT Amount | 201.16 |
| TOTAL AMOUNT DUE | 2,766.05 | TOTAL SALES | 2,903.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3980/0/10/04-19-2016/54

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. : 347041255123

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-37-416-1 | Premise Address | : GARDEN GROVE VILLA, SAPANGDAKU,GUADALUPE,CEBU CITY |
| Account ID | : 3477020000-3 | | |
| Customer Name | : LIMCANGCO,MAXIMIANO M3 D | TOTAL AMOUNT DUE | : 5,785.67 |
| Meter Number | : 009114 EFS6 | | |
| 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 _____

*34770200003*

BC13/124.8/3980/0/10/04-19-2016/54

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191239146894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514815

*19188100002*

Date : 04-19-2016

BC13/124.8/4040/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918810000-2

Collection Ref. Code : 1809-93-281-5

Customer Information----------

Name : PERORAMAS,JULITO D.

Premise Address : SAPANGDAKU,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366920GS6 | Pole No | : | 0597110 |
| Serial No | : | 2002110199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15564 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 1813 | 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 | | 1,640.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,640.00 | 32.80 |
| Sub-Total | | 47.11 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.82 |
| 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 | | 175.70 |
| CURRENT BILL - APRIL 2016 | | 1,470.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,003.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,347.00

Your monthly electricity consumption chart

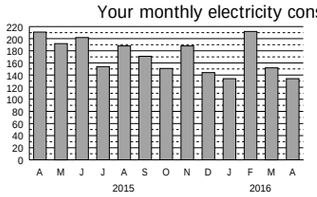


Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,470.64 | | |
| Less : VAT | 102.14 | | |
| Amount Net of VAT | 1,368.50 | | |
| Less: BIR 2306 | 43.09 | | |
| BIR 2307 | 26.09 | VATable Sales | 1,368.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,299.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.14 | VAT Amount | 102.14 |
| TOTAL AMOUNT DUE | 1,401.46 | TOTAL SALES | 1,470.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4040/0/10/04-19-2016/54

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. : 191239146894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-93-281-5 | Premise Address | : SAPANGDAKU,Cebu City | | |
| Account ID | : 1918810000-2 | | | | |
| Customer Name | : PERORAMAS,JULITO D. | TOTAL AMOUNT DUE | : 3,003.17 | Overdue Bill | : 1 |
| Meter Number | : 366920GS6 | | | | |
| 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

*19188100002* BC13/124.8/4040/0/10/04-19-2016/54 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091777348902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514839

*09188100003*

Date : 04-19-2016

BC13/124.8/4050/0445412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918810000-3

Collection Ref. Code : 1809-93-272-6

Customer Information----------

Name : PALBAN,HENRY TM L.

Premise Address : SAPANGDAKU,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003846 | Pole No | : | 0445412 |
| Serial No | : | 121516586 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3938 |
| No of Days | : | 31 | Diff Rdg | : | 747 |
| Avg kWh/day | : | 24.10 | Registered | : | 747 |
| Conn Load | : | 150 | Billed kWh | : | 747 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,796.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,883.35 |
| Transmission Charge | 0.3552/kWh | 265.33 |
| System Loss Charge | 0.8598/kWh | 642.27 |
| Sub-Total | | 4,790.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,307.70 |
| Supply Charge | 0.4118/kWh | 307.61 |
| Metering Charge | 0.6989/kWh | 522.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,142.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,796.50 | 95.93 |
| Sub-Total | | 175.70 |
| Government Charges | | |
| Franchise Tax - Local | | 53.32 |
| Value Added Tax | | |
| Generation | | 229.56 |
| Transmission | | 5.92 |
| System Loss | | 36.08 |
| Distribution | | 257.09 |
| Others | | 27.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.61 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.63 |
| Sub-Total | | 965.33 |
| CURRENT BILL - APRIL 2016 | | 8,074.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,763.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,000.00

Your monthly electricity consumption chart

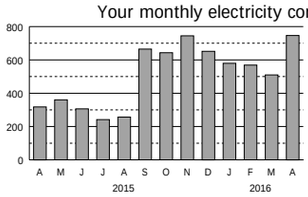


Avg Monthly Usage : 507.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,074.37 | | |
| Less : VAT | 556.13 | | |
| Amount Net of VAT | 7,518.24 | | |
| Less: BIR 2306 | 234.67 | | |
| BIR 2307 | 143.25 | VATable Sales | 7,518.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,140.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 556.13 | VAT Amount | 556.13 |
| TOTAL AMOUNT DUE | 7,696.45 | TOTAL SALES | 8,074.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4050/0/10/04-19-2016/54

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. : 091777348902

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-93-272-6 | Premise Address | : SAPANGDAKU,Cebu City | | |
| Account ID | : 0918810000-3 | | | | |
| Customer Name | : PALBAN,HENRY TM L. | TOTAL AMOUNT DUE | : 12,763.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1003846 | | | | |
| 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 _____

*09188100003* BC13/124.8/4050/0/10/04-19-2016/54 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570135594928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57031200009*

1004501367

Date : 04-19-2016

BC13/124.8/4060/0606770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703120000-9

Collection Ref. Code : 1815-38-659-2

Customer Information----------

Name : DUENAS,MARIO TM

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299389SS3 | Pole No | : | 0606770 |
| Serial No | : | 24264397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11851 |
| 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 | | 336.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 336.50 | 6.73 |
| Sub-Total | | - 161.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.87 |
| CURRENT BILL - APRIL 2016 | | 462.65 |
| TOTAL AMOUNT DUE | | 799.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 399.00

Your monthly electricity consumption chart

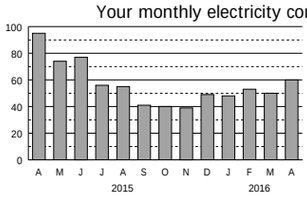


Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.65 | | |
| Less : VAT | 31.28 | | |
| Amount Net of VAT | 431.37 | | |
| Less: BIR 2306 | 13.26 | | |
| BIR 2307 | 8.06 | VATable Sales | 431.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.28 | VAT Amount | 31.28 |
| TOTAL AMOUNT DUE | 441.33 | TOTAL SALES | 462.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4060/0/10/04-19-2016/54

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. : 570135594928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-38-659-2 | Premise Address | : SAPANGDAKU,CEBU CITY | | |
| Account ID | : 5703120000-9 | | | | |
| Customer Name | : DUENAS,MARIO TM | TOTAL AMOUNT DUE | : 799.27 | Overdue Bill | : 1 |
| Meter Number | : 299389SS3 | | | | |
| 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 _____

*57031200009*

BC13/124.8/4060/0/10/04-19-2016/54

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712335045635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507493

*71288100002*

Date : 04-19-2016

BC13/124.8/4070/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128810000-2

Collection Ref. Code : 1809-98-323-1

Customer Information----------

Name : DUENAS,CHARITO D.

Premise Address : SAPANGDAKU,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145229WS6 | Pole No | : | 0597110 |
| Serial No | : | 47001048 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16189 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16141 |
| 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 | | 192.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 192.50 | 3.85 |
| Sub-Total | | - 176.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.10 |
| 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 | | 46.33 |
| CURRENT BILL - APRIL 2016 | | 320.30 |
| TOTAL AMOUNT DUE | | 512.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 325.00

Your monthly electricity consumption chart

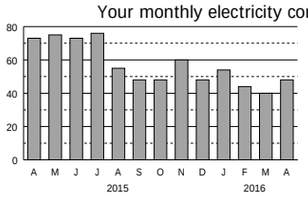


Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.30 | | |
| Less : VAT | 21.42 | | |
| Amount Net of VAT | 298.88 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.52 | VATable Sales | 298.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.42 | VAT Amount | 21.42 |
| TOTAL AMOUNT DUE | 305.66 | TOTAL SALES | 320.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4070/0/10/04-19-2016/54

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. : 712335045635

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-98-323-1 | Premise Address | : SAPANGDAKU,Cebu City | | |
| Account ID | : 7128810000-2 | | | | |
| Customer Name | : DUENAS,CHARITO D. | TOTAL AMOUNT DUE | : 512.83 | Overdue Bill | : 1 |
| Meter Number | : 145229WS6 | | | | |
| 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

*71288100002* BC13/124.8/4070/0/10/04-19-2016/54 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166893644752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517549

*16696958814*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 4427 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4212 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 1048 | 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 | | 1,105.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,105.50 | 22.11 |
| Sub-Total | | 45.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.33 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 7.25 |
| 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 | | 277.58 |
| CURRENT BILL - APRIL 2016 | | 2,321.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,319.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,500.00

Your monthly electricity consumption chart

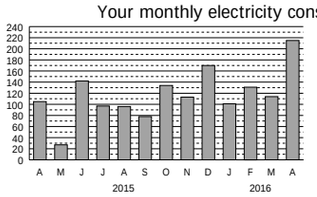


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,321.76 | | |
| Less : VAT | 159.82 | | |
| Amount Net of VAT | 2,161.94 | | |
| Less: BIR 2306 | 67.44 | | |
| BIR 2307 | 41.19 | VATable Sales | 2,161.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.82 | VAT Amount | 159.82 |
| TOTAL AMOUNT DUE | 2,213.13 | TOTAL SALES | 2,321.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4110/0/10/04-19-2016/54

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. : 166893644752

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 3,319.78 | Overdue Bill | : 1 |
| Meter Number | : 525457 GS6 | | | | |
| 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 _____

*16696958814*

BC13/124.8/4110/0/10/04-19-2016/54

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087329996706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512276

*08750200001*

Date : 04-19-2016

BC13/124.8/4200/0606903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875020000-1

Collection Ref. Code : 1837-53-785-2

Customer Information----------

Name : ESPINA,DARWIN C TM

Premise Address : SITIO LUPA BGY SAPANGDAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218657WS6 | Pole No | : | 0606903 |
| Serial No | : | 43640216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15872 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15798 |
| 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 | | 194.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 99.81 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.68 |
| CURRENT BILL - APRIL 2016 | | 677.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 764.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 732.00

Your monthly electricity consumption chart

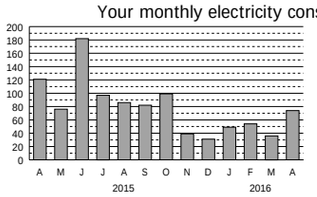


Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 677.21 | | |
| Less : VAT | 45.97 | | |
| Amount Net of VAT | 631.24 | | |
| Less: BIR 2306 | 19.45 | | |
| BIR 2307 | 11.92 | VATable Sales | 631.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 599.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.97 | VAT Amount | 45.97 |
| TOTAL AMOUNT DUE | 645.84 | TOTAL SALES | 677.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4200/0/10/04-19-2016/54

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. : 087329996706

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-53-785-2 | Premise Address | : SITIO LUPA BGY SAPANGDAK | | |
| Account ID | : 0875020000-1 | | | | |
| Customer Name | : ESPINA,DARWIN C TM | TOTAL AMOUNT DUE | : 764.02 | Overdue Bill | : 1 |
| Meter Number | : 218657WS6 | | | | |
| 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

*08750200001* BC13/124.8/4200/0/10/04-19-2016/54 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574363919327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*57460200009*

BILLING STATEMENT

1004503490

Date : 04-19-2016

BC13/124.8/4210/0606903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746020000-9

Collection Ref. Code : 1829-99-821-8

Customer Information----------

Name : BLANES,VIOLETO L TM

Premise Address : SITIO LUP SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165697WS6 | Pole No | : | 0606903 |
| Serial No | : | 48842100 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5763 |
| 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 | | 929.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 929.00 | 18.58 |
| Sub-Total | | 29.37 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.79 |
| CURRENT BILL - APRIL 2016 | | 1,102.93 |
| TOTAL AMOUNT DUE | | 2,031.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 335.00

Your monthly electricity consumption chart

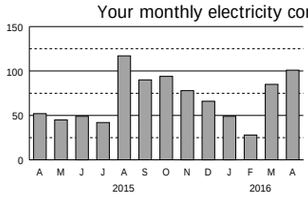


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,102.93 | | |
| Less : VAT | 76.40 | | |
| Amount Net of VAT | 1,026.53 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,026.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 974.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.40 | VAT Amount | 76.40 |
| TOTAL AMOUNT DUE | 1,051.14 | TOTAL SALES | 1,102.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4210/0/10/04-19-2016/54

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. : 574363919327

Collection Ref. Code : 1829-99-821-8

Account ID : 5746020000-9

Customer Name : BLANES,VIOLETO L TM

Meter Number : 165697WS6

Period : Feb 2016 to Mar 2016

Premise Address : SITIO LUP SAPANGDAKU,GUADALUPE

TOTAL AMOUNT DUE : 2,031.95

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 _____

*57460200009*

BC13/124.8/4210/0/10/04-19-2016/54

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464236307256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517732

*46466201301*

Date : 04-19-2016

BC13/124.8/4230/0552990/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646620130-1

Collection Ref. Code : 1859-33-146-7

Customer Information----------

Name : JUBAN,JEMMY MONARES

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008550 | Pole No | : | 0552990 |
| Serial No | : | 121757448 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1122 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1055 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 240 | 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 | | 541.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 542.00 | 10.84 |
| Sub-Total | | - 114.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| 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 | | 75.89 |
| CURRENT BILL - APRIL 2016 | | 587.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,021.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 335.00

Your monthly electricity consumption chart

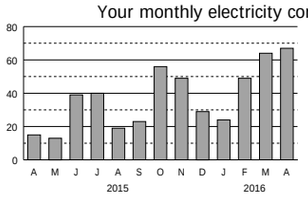


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.87 | | |
| Less : VAT | 40.14 | | |
| Amount Net of VAT | 547.73 | | |
| Less: BIR 2306 | 17.00 | | |
| BIR 2307 | 10.32 | VATable Sales | 547.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.14 | VAT Amount | 40.14 |
| TOTAL AMOUNT DUE | 560.55 | TOTAL SALES | 587.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4230/0/10/04-19-2016/54

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. : 464236307256

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-33-146-7 | Premise Address | : LUPA,SAPANGDAKU, CEBU CITY |
| Account ID | : 4646620130-1 | | |
| Customer Name | : JUBAN,JEMMY MONARES | TOTAL AMOUNT DUE | : 1,021.99 |
| Meter Number | : MTR1008550 | | |
| 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

*46466201301* BC13/124.8/4230/0/10/04-19-2016/54 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510002184963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507042

*51020200005*

Date : 04-19-2016

BC13/124.8/4280/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102020000-5

Collection Ref. Code : 1807-48-902-7

Customer Information----------

Name : MONLEON,JAIME

Premise Address : SAPANGDAKU-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209000WS6 | Pole No | : | 0602060 |
| Serial No | : | 44456980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5305 |
| 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 | | 438.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 438.00 | 8.76 |
| Sub-Total | | - 156.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.28 |
| 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 | | 62.10 |
| CURRENT BILL - APRIL 2016 | | 457.43 |
| TOTAL AMOUNT DUE | | 895.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 435.00

Your monthly electricity consumption chart

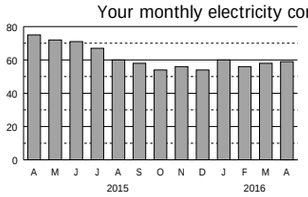


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.43 | | |
| Less : VAT | 31.03 | | |
| Amount Net of VAT | 426.40 | | |
| Less: BIR 2306 | 13.16 | | |
| BIR 2307 | 7.97 | VATable Sales | 426.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.03 | VAT Amount | 31.03 |
| TOTAL AMOUNT DUE | 436.30 | TOTAL SALES | 457.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4280/0/10/04-19-2016/54

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. : 510002184963

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-902-7 | Premise Address | : SAPANGDAKU-GUADALUPE | | |
| Account ID | : 5102020000-5 | | | | |
| Customer Name | : MONLEON,JAIME | TOTAL AMOUNT DUE | : 895.47 | Overdue Bill | : 1 |
| Meter Number | : 209000WS6 | | | | |
| 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

*51020200005*

BC13/124.8/4280/0/10/04-19-2016/54

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854732247424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512115

*85433547347*

Date : 04-19-2016

BC13/124.8/4340/0602095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543354734-7

Collection Ref. Code : 1855-58-215-5

Customer Information----------

Name : RABOY,RONALD NAMOCATCAT

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349532 GS6 | Pole No | : | 0602095 |
| Serial No | : | 48209405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3547 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3443 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 332 | 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 | | 1,220.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,521.00 | 50.42 |
| Sub-Total | | 61.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 8.31 |
| 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 | | 139.75 |
| CURRENT BILL - APRIL 2016 | | 1,170.87 |
| TOTAL AMOUNT DUE | | 2,391.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,300.00

Your monthly electricity consumption chart

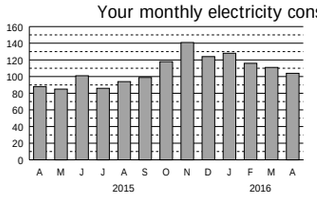


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,170.87 | | |
| Less : VAT | 82.46 | | |
| Amount Net of VAT | 1,088.41 | | |
| Less: BIR 2306 | 34.76 | | |
| BIR 2307 | 20.78 | VATable Sales | 1,088.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.46 | VAT Amount | 82.46 |
| TOTAL AMOUNT DUE | 1,115.33 | TOTAL SALES | 1,170.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4340/0/10/04-19-2016/54

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. : 854732247424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-58-215-5 | Premise Address | : KABARANG,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 8543354734-7 | | | | |
| Customer Name | : RABOY,RONALD NAMOCATCAT | TOTAL AMOUNT DUE | : 2,391.66 | Overdue Bill | : 1 |
| Meter Number | : 349532 GS6 | | | | |
| 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

*85433547347*

BC13/124.8/4340/0/10/04-19-2016/54

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060002239583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515915

*06031341412*

Date : 04-19-2016

BC13/124.8/4350/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603134141-2

Collection Ref. Code : 1851-67-596-5

Customer Information----------

Name : NAMOCATCAT,HENDRIX DACLAN

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525196 GS6 | Pole No | : | 0602053 |
| Serial No | : | 57766766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1679 |
| 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 | | 430.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 1,138.00 | 22.76 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.73 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.14 |
| 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 | | 56.70 |
| CURRENT BILL - APRIL 2016 | | 420.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 742.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 708.00

Your monthly electricity consumption chart

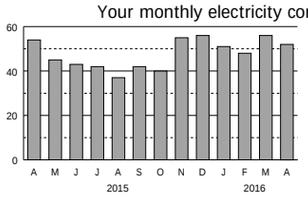


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 420.56 | | |
| Less : VAT | 29.19 | | |
| Amount Net of VAT | 391.37 | | |
| Less: BIR 2306 | 12.38 | | |
| BIR 2307 | 7.33 | VATable Sales | 391.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.19 | VAT Amount | 29.19 |
| TOTAL AMOUNT DUE | 400.85 | TOTAL SALES | 420.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4350/0/10/04-19-2016/54

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. : 060002239583

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-67-596-5 | Premise Address | : SITIO KABARANG,SAPANGDAKU |
| Account ID | : 0603134141-2 | | |
| Customer Name | : NAMOCATCAT,HENDRIX DACLAN | TOTAL AMOUNT DUE | : 742.95 |
| Meter Number | : 525196 GS6 | | |
| 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 _____

*06031341412*

BC13/124.8/4350/0/10/04-19-2016/54

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461243468536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516118

*46132608244*

Date : 04-19-2016

BC13/124.8/4360/0602095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613260824-4

Collection Ref. Code : 1855-90-374-1

Customer Information----------

Name : HANGGIN,NIDA DELA CRUZ

Premise Address : KABARANG,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522759 GS6 | Pole No | : | 0602095 |
| Serial No | : | 24630512 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2107 |
| 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 | | 208.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 808.50 | 16.17 |
| Sub-Total | | - 162.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 11.62 |
| 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 | | 35.42 |
| CURRENT BILL - APRIL 2016 | | 230.31 |
| TOTAL AMOUNT DUE | | 438.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

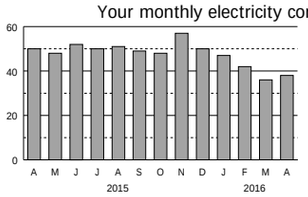


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.31 | | |
| Less : VAT | 15.86 | | |
| Amount Net of VAT | 214.45 | | |
| Less: BIR 2306 | 6.77 | | |
| BIR 2307 | 3.93 | VATable Sales | 214.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.86 | VAT Amount | 15.86 |
| TOTAL AMOUNT DUE | 219.61 | TOTAL SALES | 230.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4360/0/10/04-19-2016/54

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. : 461243468536

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-90-374-1 | Premise Address | : KABARANG,SAPANGDAKU | | |
| Account ID | : 4613260824-4 | | | | |
| Customer Name | : HANGGIN,NIDA DELA CRUZ | TOTAL AMOUNT DUE | : 438.57 | Overdue Bill | : 1 |
| Meter Number | : 522759 GS6 | | | | |
| 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 _____

*46132608244*

BC13/124.8/4360/0/10/04-19-2016/54

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834387604998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499895

*83481200000*

Date : 04-19-2016

BC13/124.8/4370/1080191/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348120000-0

Collection Ref. Code : 1833-75-809-9

Customer Information----------

Name : GABATO,ALEX R TM

Premise Address : SITIO KA-BARANG,SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 89546GA3 | Pole No | : | 1080191 |
| Serial No | : | 96798201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8958 |
| 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 | | 347.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 348.00 | 6.96 |
| Sub-Total | | - 167.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.38 |
| 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 | | 33.36 |
| CURRENT BILL - APRIL 2016 | | 214.40 |
| TOTAL AMOUNT DUE | | 562.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 714.00

Your monthly electricity consumption chart

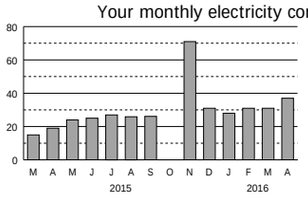


Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.40 | | |
| Less : VAT | 14.38 | | |
| Amount Net of VAT | 200.02 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.65 | VATable Sales | 200.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.38 | VAT Amount | 14.38 |
| TOTAL AMOUNT DUE | 204.60 | TOTAL SALES | 214.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4370/0/10/04-19-2016/54

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. : 834387604998

Collection Ref. Code : 1833-75-809-9

Account ID : 8348120000-0

Customer Name : GABATO,ALEX R TM

Meter Number : 89546GA3

Period : Feb 2016 to Mar 2016

Premise Address : SITIO KA-BARANG,SAPANGDAKU

TOTAL AMOUNT DUE : 562.19

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 _____

*83481200000* BC13/124.8/4370/0/10/04-19-2016/54 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385706867293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510311

*38573285566*

Date : 04-19-2016

BC13/124.8/4400/0602032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857328556-6

Collection Ref. Code : 1855-22-425-9

Customer Information----------

Name : CAUZARIN,ANALYN SALON

Premise Address : SITIO KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568640 GS6 | Pole No | : | 0602032 |
| Serial No | : | 26075652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2715 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 645 | 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 | | 661.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 661.00 | 13.22 |
| Sub-Total | | - 102.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.87 |
| 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 | | 70.69 |
| CURRENT BILL - APRIL 2016 | | 547.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,101.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 987.00

Your monthly electricity consumption chart

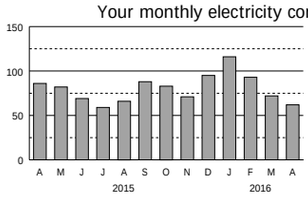


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 547.94 | | |
| Less : VAT | 37.56 | | |
| Amount Net of VAT | 510.38 | | |
| Less: BIR 2306 | 15.91 | | |
| BIR 2307 | 9.62 | VATable Sales | 510.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 484.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.56 | VAT Amount | 37.56 |
| TOTAL AMOUNT DUE | 522.41 | TOTAL SALES | 547.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4400/0/10/04-19-2016/54

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. : 385706867293

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-22-425-9 | Premise Address | : SITIO KABARANG,SAPANGDAKU,CEBU CITY |
| Account ID | : 3857328556-6 | | |
| Customer Name | : CAUZARIN,ANALYN SALON | TOTAL AMOUNT DUE | : 1,101.41 |
| Meter Number | : 568640 GS6 | | |
| 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 _____

*38573285566*

BC13/124.8/4400/0/10/04-19-2016/54

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847157986715

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*84780514646*

1004506995

Date : 04-19-2016

BC13/124.8/4440/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478051464-6

Collection Ref. Code : 1857-44-575-9

Customer Information----------

Name : GABUTIN,NATIVIDAD AMAYA

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532326 GS6 | Pole No | : | 0602025 |
| Serial No | : | 24882120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1279 |
| 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 | | 444.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 445.00 | 8.90 |
| Sub-Total | | - 142.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.41 |
| 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 | | 29.26 |
| CURRENT BILL - APRIL 2016 | | 189.06 |
| TOTAL AMOUNT DUE | | 633.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 301.00

Your monthly electricity consumption chart

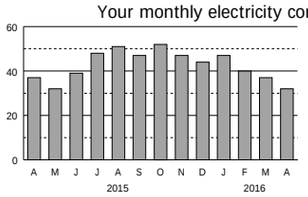


Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.06 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 176.24 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.22 | VATable Sales | 176.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 180.36 | TOTAL SALES | 189.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4440/0/10/04-19-2016/54

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. : 847157986715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-44-575-9 | Premise Address | : KABARANG,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 8478051464-6 | | | | |
| Customer Name | : GABUTIN,NATIVIDAD AMAYA | TOTAL AMOUNT DUE | : 633.93 | Overdue Bill | : 2 |
| Meter Number | : 532326 GS6 | | | | |
| 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 _____

*84780514646* BC13/124.8/4440/0/10/04-19-2016/54 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792633180942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513804

*79298100003*

Date : 04-19-2016

BC13/124.8/4470/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929810000-3

Collection Ref. Code : 1811-46-359-2

Customer Information----------

Name : SABAL,RICHE TM R.

Premise Address : KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133708 | Pole No | : | 0602025 |
| Serial No | : | 40077756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 383 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 321 |
| 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 | | 321.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 321.50 | 6.43 |
| Sub-Total | | - 109.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.69 |
| 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 | | 69.82 |
| CURRENT BILL - APRIL 2016 | | 540.28 |
| TOTAL AMOUNT DUE | | 861.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 450.00

Your monthly electricity consumption chart

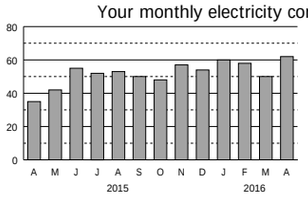


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.28 | | |
| Less : VAT | 36.74 | | |
| Amount Net of VAT | 503.54 | | |
| Less: BIR 2306 | 15.57 | | |
| BIR 2307 | 9.48 | VATable Sales | 503.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.74 | VAT Amount | 36.74 |
| TOTAL AMOUNT DUE | 515.23 | TOTAL SALES | 540.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4470/0/10/04-19-2016/54

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. : 792633180942

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-46-359-2 | Premise Address | : KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY |
| Account ID | : 7929810000-3 | | |
| Customer Name | : SABAL,RICHE TM R. | TOTAL AMOUNT DUE | : 861.73 Overdue Bill : 1 |
| Meter Number | : MTR1133708 | | |
| 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

*79298100003* BC13/124.8/4470/0/10/04-19-2016/54 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061811731247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516331

*06188100009*

Date : 04-19-2016

BC13/124.8/4480/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618810000-9

Collection Ref. Code : 1809-86-395-3

Customer Information----------

Name : SABAL,ALFONCIANO TM R

Premise Address : KABARANG,SAPANDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195720WS6 | Pole No | : | 0602025 |
| Serial No | : | 45665449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33596 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 100 | 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 | | 326.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 326.50 | 6.53 |
| Sub-Total | | - 129.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 9.62 |
| 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 | | 17.60 |
| CURRENT BILL - APRIL 2016 | | 97.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 316.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 275.92

Your monthly electricity consumption chart

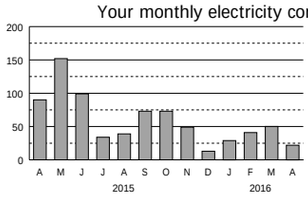


Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.30 | | |
| Less : VAT | 6.51 | | |
| Amount Net of VAT | 90.79 | | |
| Less: BIR 2306 | 2.79 | | |
| BIR 2307 | 1.61 | VATable Sales | 90.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 86.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.51 | VAT Amount | 6.51 |
| TOTAL AMOUNT DUE | 92.90 | TOTAL SALES | 97.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4480/0/10/04-19-2016/54

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. : 061811731247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-86-395-3 | Premise Address | : KABARANG,SAPANDAKU,CEBU CITY | | |
| Account ID | : 0618810000-9 | | | | |
| Customer Name | : SABAL,ALFONCIANO TM R | TOTAL AMOUNT DUE | : 316.15 | Overdue Bill | : 1 |
| Meter Number | : 195720WS6 | | | | |
| 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

*06188100009* BC13/124.8/4480/0/10/04-19-2016/54 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599724638477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517313

*5991020001*

Date : 04-19-2016

BC13/124.8/4500/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991020000-1

Collection Ref. Code : 1807-48-776-8

Customer Information----------

Name : SABAL,FLORENCIA

Premise Address : GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392451GS6 | Pole No | : | 0602025 |
| Serial No | : | 2003142203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33797 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33563 |
| 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 | | 1,974.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,974.50 | 39.49 |
| Sub-Total | | 64.48 |
| Government Charges | | |
| Franchise Tax - Local | | 16.80 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 9.75 |
| 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 | | 304.04 |
| CURRENT BILL - APRIL 2016 | | 2,543.84 |
| TOTAL AMOUNT DUE | | 4,518.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,926.00

Your monthly electricity consumption chart

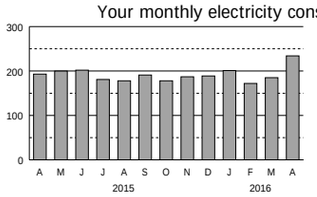


Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,543.84 | | |
| Less : VAT | 175.75 | | |
| Amount Net of VAT | 2,368.09 | | |
| Less: BIR 2306 | 74.15 | | |
| BIR 2307 | 45.13 | VATable Sales | 2,368.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,248.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.75 | VAT Amount | 175.75 |
| TOTAL AMOUNT DUE | 2,424.56 | TOTAL SALES | 2,543.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4500/0/10/04-19-2016/54

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. : 599724638477

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-776-8 | Premise Address | : GUADALUPE ROAD TO NAPO | | |
| Account ID | : 5991020000-1 | | | | |
| Customer Name | : SABAL,FLORENCIA | TOTAL AMOUNT DUE | : 4,518.43 | Overdue Bill | : 1 |
| Meter Number | : 392451GS6 | | | | |
| 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

*5991020001*

BC13/124.8/4500/0/10/04-19-2016/54

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833792907129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518381

*83381200001*

Date : 04-19-2016

BC13/124.8/4520/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338120000-1

Collection Ref. Code : 1833-65-545-1

Customer Information----------

Name : RICAPLAZA,EUGENE C TM

Premise Address : KABARANG SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102385 | Pole No | : | 0602025 |
| Serial No | : | 129122600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 783 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 691 |
| 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 | | 574.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 574.50 | 11.49 |
| Sub-Total | | - 31.43 |
| Government Charges | | |
| Franchise Tax - Local | | 6.20 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 1.16 |
| 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 | | 114.50 |
| CURRENT BILL - APRIL 2016 | | 941.37 |
| TOTAL AMOUNT DUE | | 1,515.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 583.00

Your monthly electricity consumption chart

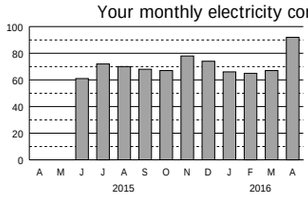


Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 941.37 | | |
| Less : VAT | 64.46 | | |
| Amount Net of VAT | 876.91 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.66 | VATable Sales | 876.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 833.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.46 | VAT Amount | 64.46 |
| TOTAL AMOUNT DUE | 897.49 | TOTAL SALES | 941.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4520/0/10/04-19-2016/54

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. : 833792907129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-65-545-1 | Premise Address | : KABARANG SAPANGDAKU | | |
| Account ID | : 8338120000-1 | | | | |
| Customer Name | : RICAPLAZA,EUGENE C TM | TOTAL AMOUNT DUE | : 1,515.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1102385 | | | | |
| 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

*83381200001* BC13/124.8/4520/0/10/04-19-2016/54 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719464423029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511714

*71902200006*

Date : 04-19-2016

BC13/124.8/4530/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190220000-6

Collection Ref. Code : 1835-58-326-1

Customer Information----------

Name : LOMOD,FERNANDO C TM

Premise Address : SITIO KA-BARANG,BRGY SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102384 | Pole No | : | 0602025 |
| Serial No | : | 129122546 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 969 |
| 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 | | 1,103.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,103.00 | 22.06 |
| Sub-Total | | - 24.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.74 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.07 |
| 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 | | 124.43 |
| CURRENT BILL - APRIL 2016 | | 1,023.54 |
| TOTAL AMOUNT DUE | | 2,126.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,160.00

Your monthly electricity consumption chart

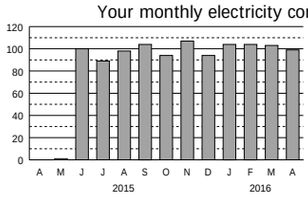


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,023.54 | | |
| Less : VAT | 70.52 | | |
| Amount Net of VAT | 953.02 | | |
| Less: BIR 2306 | 29.78 | | |
| BIR 2307 | 18.12 | VATable Sales | 953.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 905.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.52 | VAT Amount | 70.52 |
| TOTAL AMOUNT DUE | 975.64 | TOTAL SALES | 1,023.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4530/0/10/04-19-2016/54

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. : 719464423029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-58-326-1 | Premise Address | : SITIO KA-BARANG,BRGY SAPANGDAKU | | |
| Account ID | : 7190220000-6 | | | | |
| Customer Name | : LOMOD,FERNANDO C TM | TOTAL AMOUNT DUE | : 2,126.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1102384 | | | | |
| 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 _____

*71902200006*

BC13/124.8/4530/0/10/04-19-2016/54

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761957704880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515492

*76188100002*

Date : 04-19-2016

BC13/124.8/4540/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618810000-2

Collection Ref. Code : 1809-87-980-9

Customer Information----------

Name : MONCADA,JAIME TM M.

Premise Address : KA BARANG SAPANGDAKU,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196614WS6 | Pole No | : | 0602025 |
| Serial No | : | 42361674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45629 |
| 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 | | 648.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 648.50 | 12.97 |
| Sub-Total | | - 87.95 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.64 |
| 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 | | 84.53 |
| CURRENT BILL - APRIL 2016 | | 669.37 |
| TOTAL AMOUNT DUE | | 1,317.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 431.00

Your monthly electricity consumption chart

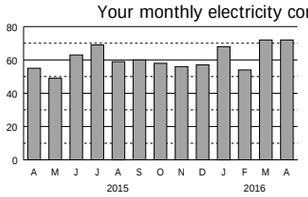


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 669.37 | | |
| Less : VAT | 45.85 | | |
| Amount Net of VAT | 623.52 | | |
| Less: BIR 2306 | 19.37 | | |
| BIR 2307 | 11.78 | VATable Sales | 623.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.85 | VAT Amount | 45.85 |
| TOTAL AMOUNT DUE | 638.22 | TOTAL SALES | 669.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4540/0/10/04-19-2016/54

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. : 761957704880

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-87-980-9 | Premise Address | : KA BARANG SAPANGDAKU,Cebu City | | |
| Account ID | : 7618810000-2 | | | | |
| Customer Name | : MONCADA,JAIME TM M. | TOTAL AMOUNT DUE | : 1,317.64 | Overdue Bill | : 1 |
| Meter Number | : 196614WS6 | | | | |
| 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

*76188100002* BC13/124.8/4540/0/10/04-19-2016/54 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733872821805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518834

*73381200002*

Date : 04-19-2016

BC13/124.8/4540/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338120000-2

Collection Ref. Code : 1833-65-542-7

Customer Information----------

Name : YBARITA,ROSELYN P TM

Premise Address : KABARANG SAPANGDAKU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287063SS6 | Pole No | : | 0602025 |
| Serial No | : | 32165045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11065 |
| 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 | | 663.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 664.00 | 13.28 |
| Sub-Total | | - 70.69 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.13 |
| 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 | | 108.74 |
| CURRENT BILL - APRIL 2016 | | 877.78 |
| TOTAL AMOUNT DUE | | 1,541.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 740.00

Your monthly electricity consumption chart

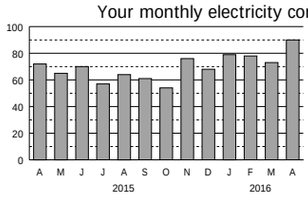


Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 877.78 | | |
| Less : VAT | 60.09 | | |
| Amount Net of VAT | 817.69 | | |
| Less: BIR 2306 | 25.38 | | |
| BIR 2307 | 15.50 | VATable Sales | 817.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.09 | VAT Amount | 60.09 |
| TOTAL AMOUNT DUE | 836.90 | TOTAL SALES | 877.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4540/0/10/04-19-2016/54

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. : 733872821805

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-65-542-7 | Premise Address | : KABARANG SAPANGDAKU |
| Account ID | : 7338120000-2 | | |
| Customer Name | : YBARITA,ROSELYN P TM | TOTAL AMOUNT DUE | : 1,541.75 |
| Meter Number | : 287063SS6 | | |
| 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

*73381200002* BC13/124.8/4540/0/10/04-19-2016/54 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614313822762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507918

*61457161190*

Date : 04-19-2016

BC13/124.8/4560/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145716119-0

Collection Ref. Code : 1855-25-014-4

Customer Information----------

Name : SANCHEZ,MARY ANN LUMAPAC

Premise Address : SITIO SAPANGDAKU,KABARANG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008401 EFS6 | Pole No | : | 0602025 |
| Serial No | : | 121429539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1127 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1102 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 222 | 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 | | 395.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 395.50 | 7.91 |
| Sub-Total | | - 146.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 10.85 |
| 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 | | 20.01 |
| CURRENT BILL - APRIL 2016 | | 110.83 |
| TOTAL AMOUNT DUE | | 506.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 292.00

Your monthly electricity consumption chart

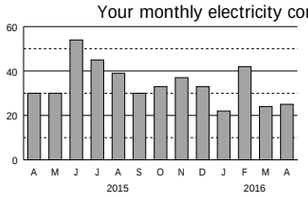


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.83 | | |
| Less : VAT | 7.42 | | |
| Amount Net of VAT | 103.41 | | |
| Less: BIR 2306 | 3.18 | | |
| BIR 2307 | 1.83 | VATable Sales | 103.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.42 | VAT Amount | 7.42 |
| TOTAL AMOUNT DUE | 105.82 | TOTAL SALES | 110.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4560/0/10/04-19-2016/54

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. : 614313822762

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-25-014-4 | Premise Address | : SITIO SAPANGDAKU,KABARANG,CEBU CITY | | |
| Account ID | : 6145716119-0 | | | | |
| Customer Name | : SANCHEZ,MARY ANN LUMAPAC | TOTAL AMOUNT DUE | : 506.36 | Overdue Bill | : 2 |
| Meter Number | : 008401 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

*61457161190* BC13/124.8/4560/0/10/04-19-2016/54 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338217726081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502140

*33874554067*

Date : 04-19-2016

BC13/124.8/4570/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387455406-7

Collection Ref. Code : 1851-26-968-1

Customer Information----------

Name : MABAN,DENNIS GABUCAN

Premise Address : KABARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510210 GS6 | Pole No | : | 0602046 |
| Serial No | : | 59443987 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5795 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5677 |
| 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 | | 1,210.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,497.50 | 49.95 |
| Sub-Total | | 62.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.71 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 8.55 |
| 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 | | 157.49 |
| CURRENT BILL - APRIL 2016 | | 1,319.47 |
| TOTAL AMOUNT DUE | | 2,530.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,287.00

Your monthly electricity consumption chart

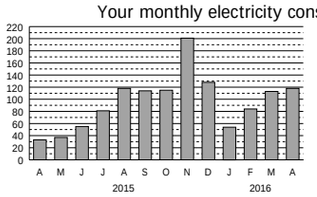


Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,319.47 | | |
| Less : VAT | 92.56 | | |
| Amount Net of VAT | 1,226.91 | | |
| Less: BIR 2306 | 39.03 | | |
| BIR 2307 | 23.41 | VATable Sales | 1,226.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.56 | VAT Amount | 92.56 |
| TOTAL AMOUNT DUE | 1,257.03 | TOTAL SALES | 1,319.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4570/0/10/04-19-2016/54

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. : 338217726081

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-26-968-1 | Premise Address | : KABARANG | | |
| Account ID | : 3387455406-7 | | | | |
| Customer Name | : MABAN,DENNIS GABUCAN | TOTAL AMOUNT DUE | : 2,530.11 | Overdue Bill | : 1 |
| Meter Number | : 510210 GS6 | | | | |
| 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

*33874554067*

BC13/124.8/4570/0/10/04-19-2016/54

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299621964517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518043

*29910200004*

Date : 04-19-2016

BC13/124.8/4590/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991020000-4

Collection Ref. Code : 1807-48-767-9

Customer Information----------

Name : LABITAD,BERNABE

Premise Address : RD TO NAPO,GUADALUPE BARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392424GS6 | Pole No | : | 0602046 |
| Serial No | : | 2003143184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8989 |
| 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 | | 1,171.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,584.00 | 51.68 |
| Sub-Total | | 66.52 |
| Government Charges | | |
| Franchise Tax - Local | | 10.21 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 9.21 |
| 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 - APRIL 2016 | | 1,545.27 |
| TOTAL AMOUNT DUE | | 2,717.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,412.00

Your monthly electricity consumption chart

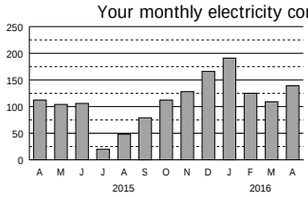


Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,545.27 | | |
| Less : VAT | 108.09 | | |
| Amount Net of VAT | 1,437.18 | | |
| Less: BIR 2306 | 45.58 | | |
| BIR 2307 | 27.42 | VATable Sales | 1,437.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,364.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.09 | VAT Amount | 108.09 |
| TOTAL AMOUNT DUE | 1,472.27 | TOTAL SALES | 1,545.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4590/0/10/04-19-2016/54

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. : 299621964517

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-767-9 | Premise Address | : RD TO NAPO,GUADALUPE BARANG |
| Account ID | : 2991020000-4 | | |
| Customer Name | : LABITAD,BERNABE | TOTAL AMOUNT DUE | : 2,717.14 |
| Meter Number | : 392424GS6 | | |
| 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

*29910200004*

BC13/124.8/4590/0/10/04-19-2016/54

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700437853146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499818

*70071200003*

Date : 04-19-2016

BC13/124.8/4610/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007120000-3

Collection Ref. Code : 1827-96-548-7

Customer Information----------

Name : GACAYAN,FELIX B

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026438 | Pole No | : | 0602046 |
| Serial No | : | 121751447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 472 |
| 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 | | 775.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 775.50 | 15.51 |
| Sub-Total | | - 63.83 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| 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 | | 103.10 |
| CURRENT BILL - APRIL 2016 | | 832.63 |
| TOTAL AMOUNT DUE | | 1,608.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 732.00

Your monthly electricity consumption chart

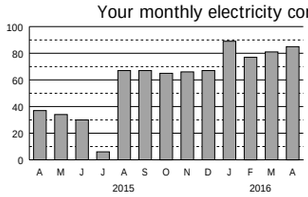


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 832.63 | | |
| Less : VAT | 57.14 | | |
| Amount Net of VAT | 775.49 | | |
| Less: BIR 2306 | 24.13 | | |
| BIR 2307 | 14.70 | VATable Sales | 775.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 736.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.14 | VAT Amount | 57.14 |
| TOTAL AMOUNT DUE | 793.80 | TOTAL SALES | 832.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4610/0/10/04-19-2016/54

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. : 700437853146

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-96-548-7 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 7007120000-3 | | | | |
| Customer Name | : GACAYAN,FELIX B | TOTAL AMOUNT DUE | : 1,608.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1026438 | | | | |
| 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

*70071200003* BC13/124.8/4610/0/10/04-19-2016/54 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310007047962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505123

*31020200007*

Date : 04-19-2016

BC13/124.8/4640/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102020000-7

Collection Ref. Code : 1807-48-893-4

Customer Information----------

Name : LUMOD,LEONCIO

Premise Address : GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197003WS6 | Pole No | : | 0602046 |
| Serial No | : | 43617526 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20543 |
| 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 | | 404.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 405.00 | 8.10 |
| Sub-Total | | - 179.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.29 |
| 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 | | 36.10 |
| CURRENT BILL - APRIL 2016 | | 232.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 529.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 773.00

Your monthly electricity consumption chart

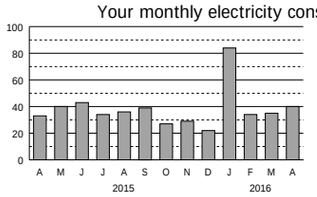


Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 232.19 | | |
| Less : VAT | 15.58 | | |
| Amount Net of VAT | 216.61 | | |
| Less: BIR 2306 | 6.64 | | |
| BIR 2307 | 3.95 | VATable Sales | 216.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 206.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.58 | VAT Amount | 15.58 |
| TOTAL AMOUNT DUE | 221.60 | TOTAL SALES | 232.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4640/0/10/04-19-2016/54

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. : 310007047962

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-893-4 | Premise Address | : GUADALUPE ROAD TO NAPO |
| Account ID | : 3102020000-7 | | |
| Customer Name | : LUMOD,LEONCIO | TOTAL AMOUNT DUE | : 529.38 |
| Meter Number | : 197003WS6 | | |
| Period | : Feb 2016 to Mar 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

*31020200007*

BC13/124.8/4640/0/10/04-19-2016/54

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499522338722

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518323

*49910200002*

Date : 04-19-2016

BC13/124.8/4650/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991020000-2

Collection Ref. Code : 1807-48-773-3

Customer Information----------

Name : MABAN,CONSOLACION

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416574GS6 | Pole No | : | 0602053 |
| Serial No | : | 85725181 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9546 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9495 |
| 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 | | 331.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 1,094.00 | 21.88 |
| Sub-Total | | - 121.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 8.04 |
| 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 | | 55.55 |
| CURRENT BILL - APRIL 2016 | | 412.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 635.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 763.00

Your monthly electricity consumption chart

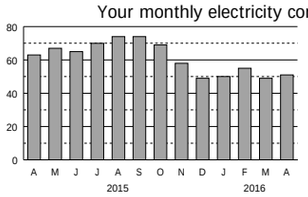


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.04 | | |
| Less : VAT | 28.59 | | |
| Amount Net of VAT | 383.45 | | |
| Less: BIR 2306 | 12.12 | | |
| BIR 2307 | 7.18 | VATable Sales | 383.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.59 | VAT Amount | 28.59 |
| TOTAL AMOUNT DUE | 392.74 | TOTAL SALES | 412.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4650/0/10/04-19-2016/54

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. : 499522338722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-773-3 | Premise Address | : SAPANGDAKU GUADALUPE | | |
| Account ID | : 4991020000-2 | | | | |
| Customer Name | : MABAN,CONSOLACION | TOTAL AMOUNT DUE | : 635.47 | Overdue Bill | : 1 |
| Meter Number | : 416574GS6 | | | | |
| 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 _____

*49910200002*

BC13/124.8/4650/0/10/04-19-2016/54

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589822709106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511632

*58961200001*

Date : 04-19-2016

BC13/124.8/4660/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896120000-1

Collection Ref. Code : 1827-94-386-6

Customer Information----------

Name : DACLAN,KIER U

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181242DS6 | Pole No | : | 0602053 |
| Serial No | : | 11465371 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49941 |
| 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 | | 4,937.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| 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 | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,809.50 | 216.19 |
| Sub-Total | | 269.59 |
| Government Charges | | |
| Franchise Tax - Local | | 36.84 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 36.77 |
| 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 | | 665.85 |
| CURRENT BILL - APRIL 2016 | | 5,577.89 |
| TOTAL AMOUNT DUE | | 10,515.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,872.00

Your monthly electricity consumption chart

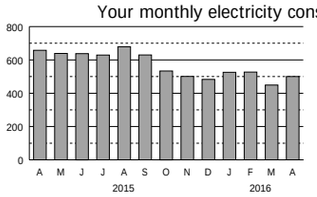


Avg Monthly Usage : 568.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,577.89 | | |
| Less : VAT | 390.81 | | |
| Amount Net of VAT | 5,187.08 | | |
| Less: BIR 2306 | 164.80 | | |
| BIR 2307 | 98.98 | VATable Sales | 5,187.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,923.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 390.81 | VAT Amount | 390.81 |
| TOTAL AMOUNT DUE | 5,314.11 | TOTAL SALES | 5,577.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4660/0/10/04-19-2016/54

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. : 589822709106

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-94-386-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 5896120000-1 | | | | |
| Customer Name | : DACLAN,KIER U | TOTAL AMOUNT DUE | : 10,515.22 | Overdue Bill | : 1 |
| Meter Number | : 181242DS6 | | | | |
| 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

*58961200001* BC13/124.8/4660/0/10/04-19-2016/54 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417588271120

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*41737393185*

BILLING STATEMENT

1004509808

Date : 04-19-2016

BC13/124.8/4670/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173739318-5

Collection Ref. Code : 1855-77-881-5

Customer Information----------

Name : NAMOCATCAT,MIRASOL TABAL

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1933 EVS6 | Pole No | : | 0602053 |
| Serial No | : | 02364303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1780 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1698 |
| 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 | | 626.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,776.50 | 35.53 |
| Sub-Total | | - 41.03 |
| Government Charges | | |
| Franchise Tax - Local | | 5.43 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 0.94 |
| 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 | | 102.13 |
| CURRENT BILL - APRIL 2016 | | 826.65 |
| TOTAL AMOUNT DUE | | 1,453.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,150.00

Your monthly electricity consumption chart

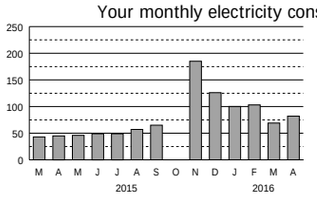


Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 826.65 | | |
| Less : VAT | 57.63 | | |
| Amount Net of VAT | 769.02 | | |
| Less: BIR 2306 | 24.34 | | |
| BIR 2307 | 14.60 | VATable Sales | 769.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.63 | VAT Amount | 57.63 |
| TOTAL AMOUNT DUE | 787.71 | TOTAL SALES | 826.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4670/0/10/04-19-2016/54

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. : 417588271120

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-881-5 | Premise Address | : KABARANG,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 4173739318-5 | | | | |
| Customer Name | : NAMOCATCAT,MIRASOL TABAL | TOTAL AMOUNT DUE | : 1,453.11 | Overdue Bill | : 1 |
| Meter Number | : 1933 EVS6 | | | | |
| 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

*41737393185* BC13/124.8/4670/0/10/04-19-2016/54 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088437146076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*08802200009*

1004512672

Date : 04-19-2016

BC13/124.8/4680/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880220000-9

Collection Ref. Code : 1835-55-419-9

Customer Information----------

Name : LOMOD,DANILO M

Premise Address : KA-BARANG BRGY SAPANGDAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112283DS6 | Pole No | : | 0602053 |
| Serial No | : | 17588195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35344 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35314 |
| 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 | | 196.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 196.50 | 3.93 |
| Sub-Total | | - 180.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.61 |
| 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 - APRIL 2016 | | 126.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 215.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 239.00

Your monthly electricity consumption chart

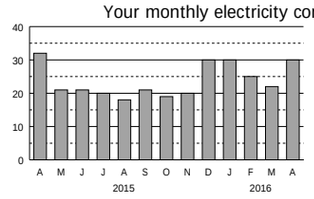


Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.32 | | |
| Less : VAT | 8.19 | | |
| Amount Net of VAT | 118.13 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.08 | VATable Sales | 118.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.19 | VAT Amount | 8.19 |
| TOTAL AMOUNT DUE | 120.71 | TOTAL SALES | 126.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4680/0/10/04-19-2016/54

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. : 088437146076

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-55-419-9 | Premise Address | : KA-BARANG BRGY SAPANGDAK |
| Account ID | : 0880220000-9 | | |
| Customer Name | : LOMOD,DANILO M | TOTAL AMOUNT DUE | : 215.16 Overdue Bill : 2 |
| Meter Number | : 112283DS6 | | |
| 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

*08802200009* BC13/124.8/4680/0/10/04-19-2016/54 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482612497891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508049

*48277785324*

Date : 04-19-2016

BC13/124.8/4710/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827778532-4

Collection Ref. Code : 1853-96-110-8

Customer Information----------

Name : LOMOD,NIELJANE LIE CARDINES

Premise Address : KABARANG SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566860 GS6 | Pole No | : | 0602081 |
| Serial No | : | 93541054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1199 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 332 | 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 | | 179.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 179.50 | 3.59 |
| Sub-Total | | - 179.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.49 |
| 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 | | 34.68 |
| CURRENT BILL - APRIL 2016 | | 221.63 |
| TOTAL AMOUNT DUE | | 401.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 600.00

Your monthly electricity consumption chart

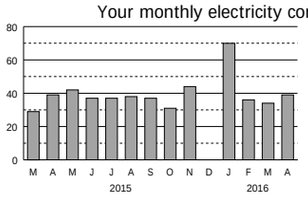


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.63 | | |
| Less : VAT | 14.68 | | |
| Amount Net of VAT | 206.95 | | |
| Less: BIR 2306 | 6.27 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.68 | VAT Amount | 14.68 |
| TOTAL AMOUNT DUE | 211.59 | TOTAL SALES | 221.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4710/0/10/04-19-2016/54

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. : 482612497891

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-110-8 | Premise Address | : KABARANG SAPANGDAKU,GUADALUPE | | |
| Account ID | : 4827778532-4 | | | | |
| Customer Name | : LOMOD,NIELJANE LIE CARDINES | TOTAL AMOUNT DUE | : 401.07 | Overdue Bill | : 1 |
| Meter Number | : 566860 GS6 | | | | |
| 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

*48277785324* BC13/124.8/4710/0/10/04-19-2016/54 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759747130158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514542

*75906087111*

Date : 04-19-2016

BC13/124.8/4770/0602074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590608711-1

Collection Ref. Code : 1855-43-866-6

Customer Information----------

Name : MANABAT,CHERYL LASCUNA

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574038 GS6 | Pole No | : | 0602074 |
| Serial No | : | 61281551 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1270 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 218 | 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 | | 281.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 152.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| 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 | | 40.90 |
| CURRENT BILL - APRIL 2016 | | 283.27 |
| TOTAL AMOUNT DUE | | 565.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,064.00

Your monthly electricity consumption chart

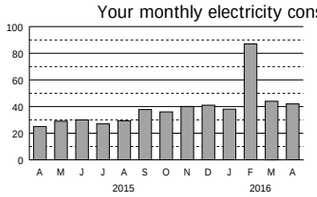


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.27 | | |
| Less : VAT | 19.07 | | |
| Amount Net of VAT | 264.20 | | |
| Less: BIR 2306 | 8.11 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.07 | VAT Amount | 19.07 |
| TOTAL AMOUNT DUE | 270.28 | TOTAL SALES | 283.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4770/0/10/04-19-2016/54

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. : 759747130158

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-43-866-6 | Premise Address | : KABARANG,SAPANGDAKU,CEBU CITY |
| Account ID | : 7590608711-1 | | |
| Customer Name | : MANABAT,CHERYL LASCUNA | TOTAL AMOUNT DUE | : 565.08 |
| Meter Number | : 574038 GS6 | | |
| 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

*75906087111*

BC13/124.8/4770/0/10/04-19-2016/54

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900148825303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499322

*90020200003*

Date : 04-19-2016

BC13/124.8/4800/0602074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002020000-3

Collection Ref. Code : 1807-48-851-9

Customer Information----------

Name : YBARITA,VICENTE

Premise Address : GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544983 GS6 | Pole No | : | 0602074 |
| Serial No | : | 80617744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1846 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1800 |
| 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 | | 279.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 1,013.00 | 20.26 |
| Sub-Total | | - 152.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 10.56 |
| 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 | | 46.55 |
| CURRENT BILL - APRIL 2016 | | 325.80 |
| TOTAL AMOUNT DUE | | 604.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 734.00

Your monthly electricity consumption chart

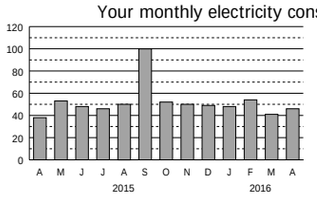


Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 325.80 | | |
| Less : VAT | 22.55 | | |
| Amount Net of VAT | 303.25 | | |
| Less: BIR 2306 | 9.59 | | |
| BIR 2307 | 5.63 | VATable Sales | 303.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.55 | VAT Amount | 22.55 |
| TOTAL AMOUNT DUE | 310.58 | TOTAL SALES | 325.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4800/0/10/04-19-2016/54

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. : 900148825303

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-851-9 | Premise Address | : GUADALUPE ROAD TO NAPO |
| Account ID | : 9002020000-3 | | |
| Customer Name | : YBARITA,VICENTE | TOTAL AMOUNT DUE | : 604.85 Overdue Bill : 1 |
| Meter Number | : 544983 GS6 | | |
| 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

*90020200003* BC13/124.8/4800/0/10/04-19-2016/54 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600783646537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499600

*60020200006*

Date : 04-19-2016

BC13/124.8/4810/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002020000-6

Collection Ref. Code : 1807-48-830-6

Customer Information----------

Name : TABORADA,JULIO

Premise Address : GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219481WS6 | Pole No | : | 0602060 |
| Serial No | : | 47815468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13035 |
| 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 | | 1,012.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 2,212.50 | 44.25 |
| Sub-Total | | - 38.80 |
| Government Charges | | |
| Franchise Tax - Local | | 5.94 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 0.33 |
| 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 - APRIL 2016 | | 903.18 |
| TOTAL AMOUNT DUE | | 1,915.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,200.00

Your monthly electricity consumption chart

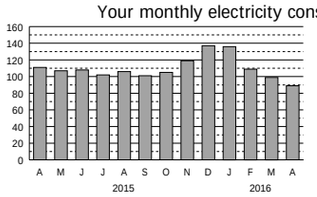


Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 903.18 | | |
| Less : VAT | 63.18 | | |
| Amount Net of VAT | 840.00 | | |
| Less: BIR 2306 | 26.69 | | |
| BIR 2307 | 15.95 | VATable Sales | 840.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 797.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.18 | VAT Amount | 63.18 |
| TOTAL AMOUNT DUE | 860.54 | TOTAL SALES | 903.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4810/0/10/04-19-2016/54

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. : 600783646537

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-48-830-6 | Premise Address | : GUADALUPE ROAD TO NAPO | | |
| Account ID | : 6002020000-6 | | | | |
| Customer Name | : TABORADA,JULIO | TOTAL AMOUNT DUE | : 1,915.76 | Overdue Bill | : 1 |
| Meter Number | : 219481WS6 | | | | |
| 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

*60020200006*

BC13/124.8/4810/0/10/04-19-2016/54

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300314516631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499865

*30020200009*

Date : 04-19-2016

BC13/124.8/4860/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002020000-9

Collection Ref. Code : 1807-48-821-7

Customer Information----------

Name : MABAN,ISAAC

Premise Address : GUADALUPE RD TO NAPO,BK BARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197699WS6 | Pole No | : | 0602081 |
| Serial No | : | 49135549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34082 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33987 |
| 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 | | 582.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,144.00 | 22.88 |
| Sub-Total | | - 21.43 |
| Government Charges | | |
| Franchise Tax - Local | | 6.49 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 0.13 |
| 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 | | 119.64 |
| CURRENT BILL - APRIL 2016 | | 984.33 |
| TOTAL AMOUNT DUE | | 1,567.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 560.97

Your monthly electricity consumption chart

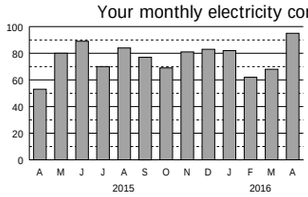


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.33 | | |
| Less : VAT | 67.89 | | |
| Amount Net of VAT | 916.44 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.42 | VATable Sales | 916.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.89 | VAT Amount | 67.89 |
| TOTAL AMOUNT DUE | 938.24 | TOTAL SALES | 984.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4860/0/10/04-19-2016/54

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. : 300314516631

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-48-821-7 | Premise Address | : GUADALUPE RD TO NAPO,BK BARANG |
| Account ID | : 3002020000-9 | | |
| Customer Name | : MABAN,ISAAC | TOTAL AMOUNT DUE | : 1,567.19 Overdue Bill : 1 |
| Meter Number | : 197699WS6 | | |
| 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

*30020200009*

BC13/124.8/4860/0/10/04-19-2016/54

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023051390087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512827

*02388100006*

Date : 04-19-2016

BC13/124.8/4880/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238810000-6

Collection Ref. Code : 1811-34-566-2

Customer Information----------

Name : MABAN,ANAMYLIN TM C.

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210007WS6 | Pole No | : | 0602081 |
| Serial No | : | 44166309 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25571 |
| 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 | | 603.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 603.50 | 12.07 |
| Sub-Total | | 22.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.23 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.61 |
| 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 | | 130.95 |
| CURRENT BILL - APRIL 2016 | | 1,095.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,591.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 500.00

Your monthly electricity consumption chart

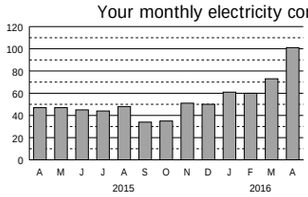


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,095.58 | | |
| Less : VAT | 75.61 | | |
| Amount Net of VAT | 1,019.97 | | |
| Less: BIR 2306 | 31.89 | | |
| BIR 2307 | 19.44 | VATable Sales | 1,019.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 968.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.61 | VAT Amount | 75.61 |
| TOTAL AMOUNT DUE | 1,044.25 | TOTAL SALES | 1,095.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4880/0/10/04-19-2016/54

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. : 023051390087

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-34-566-2 | Premise Address | : KABARANG,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0238810000-6 | | | | |
| Customer Name | : MABAN,ANAMYLIN TM C. | TOTAL AMOUNT DUE | : 1,591.25 | Overdue Bill | : 1 |
| Meter Number | : 210007WS6 | | | | |
| 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

*02388100006*

BC13/124.8/4880/0/10/04-19-2016/54

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814639189483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507143

*81419309992*

Date : 04-19-2016

BC13/124.8/4900/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141930999-2

Collection Ref. Code : 1859-19-038-3

Customer Information----------

Name : JUGALBOT,UNESSA BALASABAS

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007885 | Pole No | : | 0602081 |
| Serial No | : | 121520681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 782 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 747 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 240 | 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 | | 102.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 482.50 | 9.65 |
| Sub-Total | | - 155.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.36 |
| 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 | | 31.97 |
| CURRENT BILL - APRIL 2016 | | 206.42 |
| TOTAL AMOUNT DUE | | 308.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 380.00

Your monthly electricity consumption chart

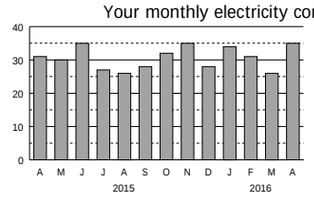


Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.42 | | |
| Less : VAT | 13.99 | | |
| Amount Net of VAT | 192.43 | | |
| Less: BIR 2306 | 5.97 | | |
| BIR 2307 | 3.52 | VATable Sales | 192.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.99 | VAT Amount | 13.99 |
| TOTAL AMOUNT DUE | 196.93 | TOTAL SALES | 206.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4900/0/10/04-19-2016/54

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. : 814639189483

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-19-038-3 | Premise Address | : KABARANG,SAPANGDAKU, CEBU CITY | | |
| Account ID | : 8141930999-2 | | | | |
| Customer Name | : JUGALBOT,UNESSA BALASABAS | TOTAL AMOUNT DUE | : 308.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1007885 | | | | |
| 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

*81419309992* BC13/124.8/4900/0/10/04-19-2016/54 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753339251166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*75331200008*

BILLING STATEMENT

1004510692

Date : 04-19-2016

BC13/124.8/4950/0602116/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533120000-8

Collection Ref. Code : 1825-88-254-1

Customer Information----------

Name : RAGASAJO,FERNANDO

Premise Address : SITIO KABARANG,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443041GS6 | Pole No | : | 0602116 |
| Serial No | : | 61041561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30093 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29857 |
| 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 | | 1,979.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| 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 | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,980.00 | 39.60 |
| Sub-Total | | 64.80 |
| Government Charges | | |
| Franchise Tax - Local | | 16.94 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 9.81 |
| 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 | | 306.60 |
| CURRENT BILL - APRIL 2016 | | 2,565.27 |
| TOTAL AMOUNT DUE | | 4,545.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,190.00

Your monthly electricity consumption chart

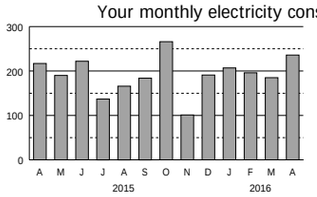


Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,565.27 | | |
| Less : VAT | 177.23 | | |
| Amount Net of VAT | 2,388.04 | | |
| Less: BIR 2306 | 74.77 | | |
| BIR 2307 | 45.51 | VATable Sales | 2,388.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,267.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.23 | VAT Amount | 177.23 |
| TOTAL AMOUNT DUE | 2,444.99 | TOTAL SALES | 2,565.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4950/0/10/04-19-2016/54

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. : 753339251166

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-88-254-1 | Premise Address | : SITIO KABARANG,SAPANGDAKU GUADALUPE |
| Account ID | : 7533120000-8 | | |
| Customer Name | : RAGASAJO,FERNANDO | TOTAL AMOUNT DUE | : 4,545.23 Overdue Bill : 1 |
| Meter Number | : 443041GS6 | | |
| 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

*75331200008* BC13/124.8/4950/0/10/04-19-2016/54 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536765644435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501011

*53609100002*

Date : 04-19-2016

BC13/124.8/4960/0602116/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360910000-2

Collection Ref. Code : 1811-95-107-4

Customer Information----------

Name : MENDEZ,JAIME TM M.

Premise Address : KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005491 EFS6 | Pole No | : | 0602116 |
| Serial No | : | 92353120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4464 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4091 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 260 | 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 | | 3,169.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.6184/kWh | 230.66 |
| System Loss Charge | 0.8358/kWh | 311.75 |
| Sub-Total | | 2,481.49 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,242.00 | 124.84 |
| Sub-Total | | 164.67 |
| Government Charges | | |
| Franchise Tax - Local | | 27.89 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 5.14 |
| System Loss | | 17.15 |
| Distribution | | 128.67 |
| Others | | 23.11 |
| 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 | | 494.27 |
| CURRENT BILL - APRIL 2016 | | 4,212.69 |
| TOTAL AMOUNT DUE | | 7,381.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,073.00

Your monthly electricity consumption chart

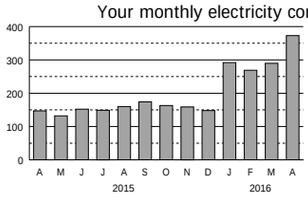


Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,212.69 | | |
| Less : VAT | 288.69 | | |
| Amount Net of VAT | 3,924.00 | | |
| Less: BIR 2306 | 122.74 | | |
| BIR 2307 | 74.93 | VATable Sales | 3,924.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,726.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.69 | VAT Amount | 288.69 |
| TOTAL AMOUNT DUE | 4,015.02 | TOTAL SALES | 4,212.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4960/0/10/04-19-2016/54

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. : 536765644435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-95-107-4 | Premise Address | : KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY | | |
| Account ID | : 5360910000-2 | | | | |
| Customer Name | : MENDEZ,JAIME TM M. | TOTAL AMOUNT DUE | : 7,381.93 | Overdue Bill | : 1 |
| Meter Number | : 005491 EFS6 | | | | |
| 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 _____

*53609100002*

BC13/124.8/4960/0/10/04-19-2016/54

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537071468254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501871

*53750200007*

Date : 04-19-2016

BC13/124.8/4980/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375020000-7

Collection Ref. Code : 1837-50-740-6

Customer Information----------

Name : GILBUENA,ROLANDO A TM

Premise Address : SITIO KABARANG SAPANGDAK,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149529DS6 | Pole No | : | 0602144 |
| Serial No | : | 10052794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53373 |
| 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 | | 453.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,085.50 | 21.71 |
| Sub-Total | | - 60.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 2.99 |
| 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 | | 107.45 |
| CURRENT BILL - APRIL 2016 | | 868.23 |
| TOTAL AMOUNT DUE | | 1,322.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 631.57

Your monthly electricity consumption chart

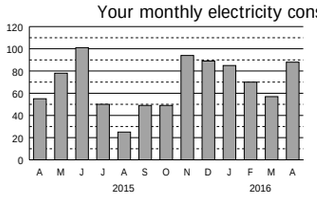


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 868.23 | | |
| Less : VAT | 59.83 | | |
| Amount Net of VAT | 808.40 | | |
| Less: BIR 2306 | 25.28 | | |
| BIR 2307 | 15.33 | VATable Sales | 808.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 767.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.83 | VAT Amount | 59.83 |
| TOTAL AMOUNT DUE | 827.62 | TOTAL SALES | 868.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4980/0/10/04-19-2016/54

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. : 537071468254

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-50-740-6 | Premise Address | : SITIO KABARANG SAPANGDAK,GUADALUPE | | |
| Account ID | : 5375020000-7 | | | | |
| Customer Name | : GILBUENA,ROLANDO A TM | TOTAL AMOUNT DUE | : 1,322.09 | Overdue Bill | : 1 |
| Meter Number | : 149529DS6 | | | | |
| 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

*53750200007*

BC13/124.8/4980/0/10/04-19-2016/54

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981504834431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508440

*98107220091*

Date : 04-19-2016

BC13/124.8/5010/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810722009-1

Collection Ref. Code : 1853-61-227-8

Customer Information----------

Name : RACUYA,GLENA GACAYAN

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274296GS6 | Pole No | : | 0602144 |
| Serial No | : | 46651956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1653 |
| 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 | | 454.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 455.00 | 9.10 |
| Sub-Total | | - 164.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.12 |
| 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 - APRIL 2016 | | 216.81 |
| TOTAL AMOUNT DUE | | 671.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,008.00

Your monthly electricity consumption chart

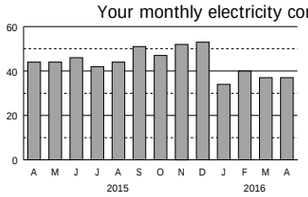


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.81 | | |
| Less : VAT | 14.64 | | |
| Amount Net of VAT | 202.17 | | |
| Less: BIR 2306 | 6.26 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.64 | VAT Amount | 14.64 |
| TOTAL AMOUNT DUE | 206.86 | TOTAL SALES | 216.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5010/0/10/04-19-2016/54

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. : 981504834431

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-61-227-8 | Premise Address | : KABARANG,SAPANGDAKU, CEBU CITY |
| Account ID | : 9810722009-1 | | |
| Customer Name | : RACUYA,GLENA GACAYAN | TOTAL AMOUNT DUE | : 671.65 |
| Meter Number | : 274296GS6 | | |
| Period | : Feb 2016 to Mar 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

*98107220091* BC13/124.8/5010/0/10/04-19-2016/54 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588912390492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510955

*58811968120*

Date : 04-19-2016

BC13/124.8/5030/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881196812-0

Collection Ref. Code : 1855-94-134-1

Customer Information----------

Name : DACLAN,MARY ROSE DESOYO

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN : 406-412-576-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118257 | Pole No | : | 0602053 |
| Serial No | : | 84447120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1026 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 229 | 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 | | 1,101.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,654.00 | 53.08 |
| Sub-Total | | 71.03 |
| Government Charges | | |
| Franchise Tax - Local | | 12.26 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 9.99 |
| 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 | | 221.62 |
| CURRENT BILL - APRIL 2016 | | 1,855.83 |
| TOTAL AMOUNT DUE | | 2,957.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,552.00

Your monthly electricity consumption chart

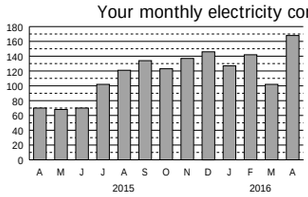


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,855.83 | | |
| Less : VAT | 129.32 | | |
| Amount Net of VAT | 1,726.51 | | |
| Less: BIR 2306 | 54.55 | | |
| BIR 2307 | 32.93 | VATable Sales | 1,726.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,639.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.32 | VAT Amount | 129.32 |
| TOTAL AMOUNT DUE | 1,768.35 | TOTAL SALES | 1,855.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5030/0/10/04-19-2016/54

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. : 588912390492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-94-134-1 | Premise Address | : SITIO KABARANG,SAPANGDAKU | | |
| Account ID | : 5881196812-0 | | | | |
| Customer Name | : DACLAN,MARY ROSE DESOYO | TOTAL AMOUNT DUE | : 2,957.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1118257 | | | | |
| 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

*58811968120* BC13/124.8/5030/0/10/04-19-2016/54 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053122767319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511769

*05350200001*

Date : 04-19-2016

BC13/124.8/5040/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535020000-1

Collection Ref. Code : 1841-90-470-8

Customer Information----------

Name : YBARITA,HELEN L

Premise Address : SITIO KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411075GS6 | Pole No | : | 0602144 |
| Serial No | : | 2003217767 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15673 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 753 | 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 | | 2,394.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| 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 | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,937.00 | 98.74 |
| Sub-Total | | 120.31 |
| Government Charges | | |
| Franchise Tax - Local | | 14.99 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 16.24 |
| 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 | | 270.87 |
| CURRENT BILL - APRIL 2016 | | 2,269.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,556.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,543.00

Your monthly electricity consumption chart

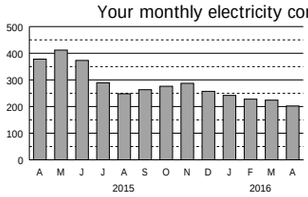


Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,269.71 | | |
| Less : VAT | 159.64 | | |
| Amount Net of VAT | 2,110.07 | | |
| Less: BIR 2306 | 67.31 | | |
| BIR 2307 | 40.28 | VATable Sales | 2,110.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,002.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.64 | VAT Amount | 159.64 |
| TOTAL AMOUNT DUE | 2,162.12 | TOTAL SALES | 2,269.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5040/0/10/04-19-2016/54

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. : 053122767319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-90-470-8 | Premise Address | : SITIO KABARANG,SAPANGDAKU,CEBU CITY | | |
| Account ID | : 0535020000-1 | | | | |
| Customer Name | : YBARITA,HELEN L | TOTAL AMOUNT DUE | : 4,556.16 | Overdue Bill | : 1 |
| Meter Number | : 411075GS6 | | | | |
| 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

*05350200001* BC13/124.8/5040/0/10/04-19-2016/54 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396659726785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517119

*39650200007*

Date : 04-19-2016

BC13/124.8/5050/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965020000-7

Collection Ref. Code : 1837-47-407-9

Customer Information----------

Name : ZABATE,CARINA P TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411451GS6 | Pole No | : | 0597474 |
| Serial No | : | 2004200490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7521 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7457 |
| 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 | | 415.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 111.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.73 |
| 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 | | 72.24 |
| CURRENT BILL - APRIL 2016 | | 559.44 |
| TOTAL AMOUNT DUE | | 975.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 425.00

Your monthly electricity consumption chart

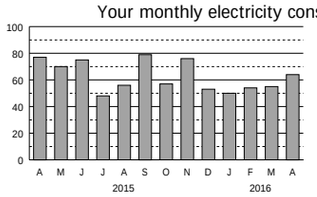


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.44 | | |
| Less : VAT | 38.10 | | |
| Amount Net of VAT | 521.34 | | |
| Less: BIR 2306 | 16.14 | | |
| BIR 2307 | 9.82 | VATable Sales | 521.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.10 | VAT Amount | 38.10 |
| TOTAL AMOUNT DUE | 533.48 | TOTAL SALES | 559.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5050/0/10/04-19-2016/54

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. : 396659726785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-47-407-9 | Premise Address | : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE | | |
| Account ID | : 3965020000-7 | | | | |
| Customer Name | : ZABATE,CARINA P TM | TOTAL AMOUNT DUE | : 975.36 | Overdue Bill | : 1 |
| Meter Number | : 411451GS6 | | | | |
| 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

*39650200007* BC13/124.8/5050/0/10/04-19-2016/54 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699694868272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518307

*69913200007*

Date : 04-19-2016

BC13/200.2/40/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991320000-7

Collection Ref. Code : 1837-63-107-7

Customer Information----------

Name : NOQUIAO,ROMILO TM

Premise Address : LA PURISIMA COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050569 | Pole No | : | 0561606 |
| Serial No | : | 121449488 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3871 |
| 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 | | 2,565.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| 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 | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,066.00 | 101.32 |
| Sub-Total | | 126.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.68 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 17.36 |
| 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 | | 319.60 |
| CURRENT BILL - APRIL 2016 | | 2,677.52 |
| TOTAL AMOUNT DUE | | 5,242.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,500.00

Your monthly electricity consumption chart

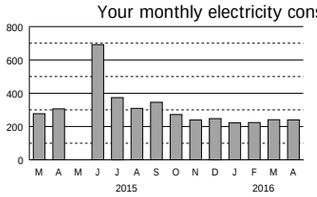


Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,677.52 | | |
| Less : VAT | 187.59 | | |
| Amount Net of VAT | 2,489.93 | | |
| Less: BIR 2306 | 79.11 | | |
| BIR 2307 | 47.51 | VATable Sales | 2,489.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,363.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.59 | VAT Amount | 187.59 |
| TOTAL AMOUNT DUE | 2,550.90 | TOTAL SALES | 2,677.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/40/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699694868272

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-63-107-7 | Premise Address | : LA PURISIMA COGON PARDO | | |
| Account ID | : 6991320000-7 | | | | |
| Customer Name | : NOQUIAO,ROMILO TM | TOTAL AMOUNT DUE | : 5,242.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1050569 | | | | |
| 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

*69913200007*

BC13/200.2/40/0/10/04-19-2016/55

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158633151139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513666

*15890567546*

Date : 04-19-2016

BC13/200.2/50/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589056754-6

Collection Ref. Code : 1855-69-014-4

Customer Information----------

Name : NOQUIAO,HAZEL AMORES

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4533 EVS6 | Pole No | : | 1066416 |
| Serial No | : | 01479254 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4367 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 454 | 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 | | 1,526.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,527.00 | 30.54 |
| Sub-Total | | 50.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.64 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 7.74 |
| 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 | | 246.83 |
| CURRENT BILL - APRIL 2016 | | 2,064.88 |
| TOTAL AMOUNT DUE | | 3,591.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,477.63

Your monthly electricity consumption chart

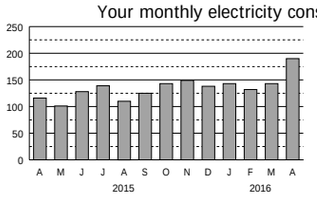


Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,064.88 | | |
| Less : VAT | 142.67 | | |
| Amount Net of VAT | 1,922.21 | | |
| Less: BIR 2306 | 60.20 | | |
| BIR 2307 | 36.63 | VATable Sales | 1,922.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.67 | VAT Amount | 142.67 |
| TOTAL AMOUNT DUE | 1,968.05 | TOTAL SALES | 2,064.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/50/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158633151139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-69-014-4 | Premise Address | : COGON PARDO,CEBU CITY | | |
| Account ID | : 1589056754-6 | | | | |
| Customer Name | : NOQUIAO,HAZEL AMORES | TOTAL AMOUNT DUE | : 3,591.78 | Overdue Bill | : 1 |
| Meter Number | : 4533 EVS6 | | | | |
| 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

*15890567546* BC13/200.2/50/0/10/04-19-2016/55 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996739664700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518341

*99617103231*

Date : 04-19-2016

BC13/200.2/100/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961710323-1

Collection Ref. Code : 1849-74-023-2

Customer Information----------

Name : CALINAWAN,CHAT CARMI DOBLADOS

Premise Address : SITIO LA PURISIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 6.36 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 197 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147574 | Pole No | : | 0561606 |
| Serial No | : | 85054958 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 165 |
| Period From | : | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 26 | Consumption | : | 162 |
| Meter No | : | 481114 GS6 | Pole No | : | 0561606 |
| Serial No | : | 60025773 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 14699 |
| Period From | : | 03-18-2016 | Prev Reading | : | 14664 |
| No of Days | : | 5 | Consumption | : | 35 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,562.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.6184/kWh | 121.82 |
| System Loss Charge | 0.8358/kWh | 164.65 |
| Sub-Total | | 1,310.59 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,562.50 | 51.25 |
| Sub-Total | | 72.29 |
| Government Charges | | |
| Franchise Tax - Local | | 14.64 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 2.71 |
| System Loss | | 9.06 |
| Distribution | | 68.24 |
| Others | | 10.43 |
| 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 | | 259.47 |
| CURRENT BILL - APRIL 2016 | | 2,211.02 |
| TOTAL AMOUNT DUE | | 4,773.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,660.00

Your monthly electricity consumption chart

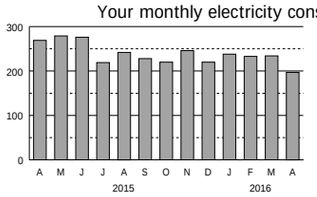


Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.02 | | |
| Less : VAT | 150.98 | | |
| Amount Net of VAT | 2,060.04 | | |
| Less: BIR 2306 | 64.21 | | |
| BIR 2307 | 39.32 | VATable Sales | 2,060.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.98 | VAT Amount | 150.98 |
| TOTAL AMOUNT DUE | 2,107.49 | TOTAL SALES | 2,211.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/100/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996739664700

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-74-023-2 | Premise Address | : SITIO LA PURISIMA | | |
| Account ID | : 9961710323-1 | | | | |
| Customer Name | : CALINAWAN,CHAT CARMI DOBLADOS | TOTAL AMOUNT DUE | : 4,773.60 | Overdue Bill | : 1 |
| Meter Number | : 4533 EVS6 | | | | |
| 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

*99617103231*

BC13/200.2/100/0/10/04-19-2016/55

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209349237431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504034

*20921200000*

Date : 04-19-2016

BC13/200.2/110/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092120000-0

Collection Ref. Code : 1809-71-395-1

Customer Information----------

Name : ABANGAN,WENCESLAO

Premise Address : GABUYA ST.,COR. HIGHWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213916WS6 | Pole No | : | 0561606 |
| Serial No | : | 49694809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21986 |
| 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 | | 705.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 706.00 | 14.12 |
| Sub-Total | | - 28.33 |
| Government Charges | | |
| Franchise Tax - Local | | 6.16 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.82 |
| 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 | | 113.61 |
| CURRENT BILL - APRIL 2016 | | 934.28 |
| TOTAL AMOUNT DUE | | 1,640.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 740.00

Your monthly electricity consumption chart

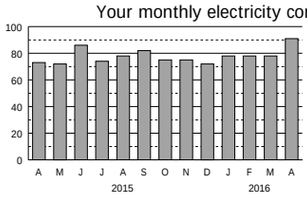


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 934.28 | | |
| Less : VAT | 64.10 | | |
| Amount Net of VAT | 870.18 | | |
| Less: BIR 2306 | 27.08 | | |
| BIR 2307 | 16.54 | VATable Sales | 870.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 826.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.10 | VAT Amount | 64.10 |
| TOTAL AMOUNT DUE | 890.66 | TOTAL SALES | 934.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/110/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209349237431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-395-1 | Premise Address | : GABUYA ST.,COR. HIGHWAY TAGONOL | | |
| Account ID | : 2092120000-0 | | | | |
| Customer Name | : ABANGAN,WENCESLAO | TOTAL AMOUNT DUE | : 1,640.09 | Overdue Bill | : 1 |
| Meter Number | : 213916WS6 | | | | |
| 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

*20921200000*

BC13/200.2/110/0/10/04-19-2016/55

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880146135917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88014200005*

1004507144

Date : 04-19-2016

BC13/200.2/130/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801420000-5

Collection Ref. Code : 1833-30-488-8

Customer Information----------

Name : ABANGAN,LYDIA C

Premise Address : UBOS COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031569 | Pole No | : | 0561606 |
| Serial No | : | 126814954 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27179 |
| No of Days | : | 31 | Diff Rdg | : | 2224 |
| Avg kWh/day | : | 71.74 | Registered | : | 2224 |
| Conn Load | : | 907 | Billed kWh | : | 2224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 19,088.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,561.69 |
| Transmission Charge | 0.3552/kWh | 789.96 |
| System Loss Charge | 0.8598/kWh | 1,912.20 |
| Sub-Total | | 14,263.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,893.33 |
| Supply Charge | 0.4118/kWh | 915.84 |
| Metering Charge | 0.6989/kWh | 1,554.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,368.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 237.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Surcharge | 0.02 of 19,088.50 | 381.77 |
| Sub-Total | | 619.28 |
| Government Charges | | |
| Franchise Tax - Local | | 159.39 |
| Value Added Tax | | |
| Generation | | 683.47 |
| Transmission | | 17.61 |
| System Loss | | 107.37 |
| Distribution | | 764.22 |
| Others | | 93.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 347.16 |
| Environmental Charge | 0.0025/kWh | 5.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 431.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 275.78 |
| Sub-Total | | 2,885.01 |
| CURRENT BILL - APRIL 2016 | | 24,136.66 |
| TOTAL AMOUNT DUE | | 43,225.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 20,836.00

Your monthly electricity consumption chart

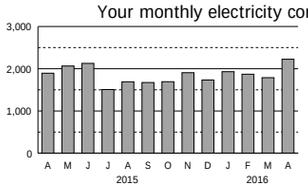


Avg Monthly Usage : 1,853.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,136.66 | | |
| Less : VAT | 1,666.11 | | |
| Amount Net of VAT | 22,470.55 | | |
| Less: BIR 2306 | 702.97 | | |
| BIR 2307 | 428.22 | VATable Sales | 22,470.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,339.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,666.11 | VAT Amount | 1,666.11 |
| TOTAL AMOUNT DUE | 23,005.47 | TOTAL SALES | 24,136.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/130/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880146135917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-30-488-8 | Premise Address | : UBOS COGON PARDO | | |
| Account ID | : 8801420000-5 | | | | |
| Customer Name | : ABANGAN,LYDIA C | TOTAL AMOUNT DUE | : 43,225.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1031569 | | | | |
| 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 _____

*88014200005*

BC13/200.2/130/0/10/04-19-2016/55

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945465181039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*94566246057*

1004505468

Date : 04-19-2016

BC13/200.2/180/0561634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456624605-7

Collection Ref. Code : 1851-38-518-5

Customer Information----------

Name : RAGANAS,NOEL EUSTAQUIO

Premise Address : LA PURISIMA,A. GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 16.68 | Registered | : | |
| Conn Load | : | 972 | Billed kWh | : | 517 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141543 | Pole No | : | 0561634 |
| Serial No | : | 40099643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 437 |
| Period From | : | 03-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 26 | Consumption | : | 434 |
| Meter No | : | 513899 GS6 | Pole No | : | 0561634 |
| Serial No | : | 68402240 | Multiplier | : | 1 |
| Period To | : | 03-23-2016 | Pres Reading | : | 25961 |
| Period From | : | 03-18-2016 | Prev Reading | : | 25878 |
| No of Days | : | 5 | Consumption | : | 83 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,324.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,687.68 |
| Transmission Charge | 0.3552/kWh | 183.64 |
| System Loss Charge | 0.8598/kWh | 444.52 |
| Sub-Total | | 3,315.84 |
| 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 | 0.1067/kWh | 55.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,325.00 | 86.50 |
| Sub-Total | | 141.71 |
| Government Charges | | |
| Franchise Tax - Local | | 37.06 |
| Value Added Tax | | |
| Generation | | 158.88 |
| Transmission | | 4.10 |
| System Loss | | 24.96 |
| Distribution | | 178.11 |
| Others | | 21.45 |
| 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 | | 670.86 |
| CURRENT BILL - APRIL 2016 | | 5,612.70 |
| TOTAL AMOUNT DUE | | 9,937.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,042.00

Your monthly electricity consumption chart

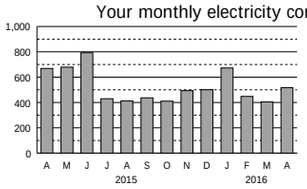


Avg Monthly Usage : 528.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,612.70 | | |
| Less : VAT | 387.50 | | |
| Amount Net of VAT | 5,225.20 | | |
| Less: BIR 2306 | 163.49 | | |
| BIR 2307 | 99.58 | VATable Sales | 5,225.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,962.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.50 | VAT Amount | 387.50 |
| TOTAL AMOUNT DUE | 5,349.63 | TOTAL SALES | 5,612.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/180/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945465181039

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-38-518-5 | Premise Address | : LA PURISIMA,A. GABUYA ST.,COGON PARDO | | |
| Account ID | : 9456624605-7 | | | | |
| Customer Name | : RAGANAS,NOEL EUSTAQUIO | TOTAL AMOUNT DUE | : 9,937.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1031569 | | | | |
| 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

*94566246057*

BC13/200.2/180/0/10/04-19-2016/55

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585968093045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509693

*58542200009*

Date : 04-19-2016

BC13/200.2/270/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854220000-9

Collection Ref. Code : 1827-79-896-3

Customer Information----------

Name : BETCHER,JOSE N

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570529 GS6 | Pole No | : | 0561620 |
| Serial No | : | 82939914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1330 |
| 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 | | 203.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 203.00 | 4.06 |
| Sub-Total | | - 146.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.99 |
| 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 | | 28.64 |
| CURRENT BILL - APRIL 2016 | | 183.60 |
| TOTAL AMOUNT DUE | | 386.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 595.00

Your monthly electricity consumption chart

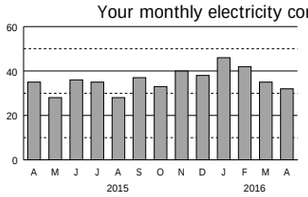


Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.60 | | |
| Less : VAT | 12.24 | | |
| Amount Net of VAT | 171.36 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.12 | VATable Sales | 171.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.24 | VAT Amount | 12.24 |
| TOTAL AMOUNT DUE | 175.24 | TOTAL SALES | 183.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/270/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585968093045

Collection Ref. Code : 1827-79-896-3

Account ID : 5854220000-9

Customer Name : BETCHER,JOSE N

Meter Number : 570529 GS6

Period : Mar 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 386.67

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 _____

*58542200009*

BC13/200.2/270/0/10/04-19-2016/55

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902641455817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500964

*90261200001*

Date : 04-19-2016

BC13/200.2/280/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026120000-1

Collection Ref. Code : 1811-26-500-6

Customer Information----------

Name : ALVAREZ,LEONARDO TM C.

Premise Address : ST JUDE, COGON,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013983 EFS6 | Pole No | : | 0561620 |
| Serial No | : | 121446845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12652 |
| No of Days | : | 31 | Diff Rdg | : | 540 |
| Avg kWh/day | : | 17.42 | Registered | : | 540 |
| Conn Load | : | 100 | 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 | | 5,616.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,807.24 |
| Transmission Charge | 0.3552/kWh | 191.81 |
| System Loss Charge | 0.8598/kWh | 464.29 |
| Sub-Total | | 3,463.34 |
| 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 | 0.1067/kWh | 57.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 11,342.00 | 226.84 |
| Sub-Total | | 284.51 |
| Government Charges | | |
| Franchise Tax - Local | | 39.73 |
| Value Added Tax | | |
| Generation | | 165.95 |
| Transmission | | 4.27 |
| System Loss | | 26.07 |
| Distribution | | 186.01 |
| Others | | 38.91 |
| 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 | | 718.19 |
| CURRENT BILL - APRIL 2016 | | 6,016.14 |
| TOTAL AMOUNT DUE | | 11,633.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,725.00

Your monthly electricity consumption chart

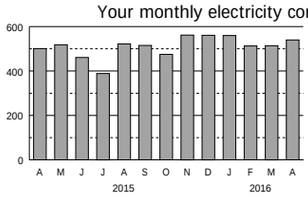


Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,016.14 | | |
| Less : VAT | 421.21 | | |
| Amount Net of VAT | 5,594.93 | | |
| Less: BIR 2306 | 177.64 | | |
| BIR 2307 | 106.75 | VATable Sales | 5,594.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,310.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 421.21 | VAT Amount | 421.21 |
| TOTAL AMOUNT DUE | 5,731.75 | TOTAL SALES | 6,016.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/280/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902641455817

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-26-500-6 | Premise Address | : ST JUDE, COGON,PARDO,Cebu City |
| Account ID | : 9026120000-1 | | |
| Customer Name | : ALVAREZ,LEONARDO TM C. | TOTAL AMOUNT DUE | : 11,633.03 |
| Meter Number | : 013983 EFS6 | | |
| 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

*90261200001* BC13/200.2/280/0/10/04-19-2016/55 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372032230875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503035

*37273200008*

Date : 04-19-2016

BC13/200.2/290/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727320000-8

Collection Ref. Code : 1839-91-353-3

Customer Information----------

Name : SANDOVAL,AMELITO O

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416146GS6 | Pole No | : | 0561620 |
| Serial No | : | 2004202714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24250 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 402 | 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 | | 1,960.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.6184/kWh | 142.85 |
| System Loss Charge | 0.8358/kWh | 193.07 |
| Sub-Total | | 1,536.80 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,960.50 | 39.21 |
| Sub-Total | | 63.88 |
| Government Charges | | |
| Franchise Tax - Local | | 17.00 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 3.18 |
| System Loss | | 10.63 |
| Distribution | | 79.92 |
| Others | | 9.71 |
| 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 | | 301.47 |
| CURRENT BILL - APRIL 2016 | | 2,568.12 |
| TOTAL AMOUNT DUE | | 4,528.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,982.00

Your monthly electricity consumption chart

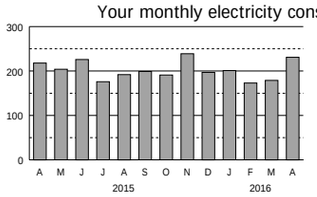


Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,568.12 | | |
| Less : VAT | 174.42 | | |
| Amount Net of VAT | 2,393.70 | | |
| Less: BIR 2306 | 74.20 | | |
| BIR 2307 | 45.67 | VATable Sales | 2,393.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,273.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.42 | VAT Amount | 174.42 |
| TOTAL AMOUNT DUE | 2,448.25 | TOTAL SALES | 2,568.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/290/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372032230875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-91-353-3 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 3727320000-8 | | | | |
| Customer Name | : SANDOVAL,AMELITO O | TOTAL AMOUNT DUE | : 4,528.70 | Overdue Bill | : 1 |
| Meter Number | : 416146GS6 | | | | |
| 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

*37273200008*

BC13/200.2/290/0/10/04-19-2016/55

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970200101799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502051

*97053200008*

Date : 04-19-2016

BC13/200.2/310/0561704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705320000-8

Collection Ref. Code : 1839-50-569-9

Customer Information----------

Name : EDOSIL,EDSIL P

Premise Address : ST JUDE,COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5916 EVS6 | Pole No | : | 0561704 |
| Serial No | : | 04601726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1404 |
| 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 | | 317.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 317.50 | 6.35 |
| Sub-Total | | - 147.63 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.04 |
| 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 | | 19.81 |
| CURRENT BILL - APRIL 2016 | | 109.07 |
| TOTAL AMOUNT DUE | | 426.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 100.00

Your monthly electricity consumption chart

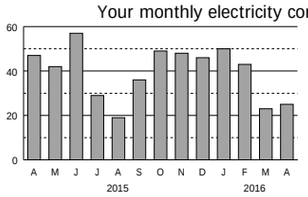


Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.07 | | |
| Less : VAT | 7.23 | | |
| Amount Net of VAT | 101.84 | | |
| Less: BIR 2306 | 3.10 | | |
| BIR 2307 | 1.80 | VATable Sales | 101.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.23 | VAT Amount | 7.23 |
| TOTAL AMOUNT DUE | 104.17 | TOTAL SALES | 109.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/310/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970200101799

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-50-569-9 | Premise Address | : ST JUDE,COGON,CEBU CITY | | |
| Account ID | : 9705320000-8 | | | | |
| Customer Name | : EDOSIL,EDSIL P | TOTAL AMOUNT DUE | : 426.67 | Overdue Bill | : 1 |
| Meter Number | : 5916 EVS6 | | | | |
| 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 _____

*97053200008* BC13/200.2/310/0/10/04-19-2016/55 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951445069472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509477

*95123200008*

Date : 04-19-2016

BC13/200.2/360/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512320000-8

Collection Ref. Code : 1837-83-638-8

Customer Information----------

Name : SOLON,JULIANA B

Premise Address : A GABUYA ST COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5935 EVS6 | Pole No | : | 0561711 |
| Serial No | : | 05657304 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3913 |
| 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 | | 1,335.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 671.11 |
| Transmission Charge | 0.3552/kWh | 45.85 |
| System Loss Charge | 0.8598/kWh | 111.00 |
| Sub-Total | | 827.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.99 |
| Supply Charge | 0.4118/kWh | 53.16 |
| Metering Charge | 0.6989/kWh | 90.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,335.50 | 26.71 |
| Sub-Total | | 40.49 |
| Government Charges | | |
| Franchise Tax - Local | | 9.32 |
| Value Added Tax | | |
| Generation | | 39.67 |
| Transmission | | 1.03 |
| System Loss | | 6.24 |
| Distribution | | 44.92 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.15 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.01 |
| Sub-Total | | 168.66 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,411.48 |
| TOTAL AMOUNT DUE | | 2,746.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,345.00

Your monthly electricity consumption chart

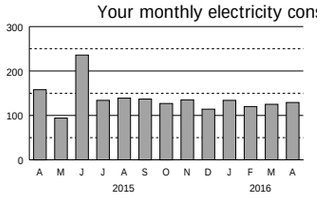


Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,411.48 | | |
| Less : VAT | 97.84 | | |
| Amount Net of VAT | 1,313.64 | | |
| Less: BIR 2306 | 41.28 | | |
| BIR 2307 | 25.04 | VATable Sales | 1,313.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,247.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.84 | VAT Amount | 97.84 |
| TOTAL AMOUNT DUE | 1,345.16 | TOTAL SALES | 1,411.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/360/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951445069472

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-83-638-8 | Premise Address | : A GABUYA ST COGON PARDO | | |
| Account ID | : 9512320000-8 | | | | |
| Customer Name | : SOLON,JULIANA B | TOTAL AMOUNT DUE | : 2,746.95 | Overdue Bill | : 1 |
| Meter Number | : 5935 EVS6 | | | | |
| 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

*95123200008*

BC13/200.2/360/0/10/04-19-2016/55

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783150288333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508430

*78386507624*

Date : 04-19-2016

BC13/200.2/400/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838650762-4

Collection Ref. Code : 1855-87-770-8

Customer Information----------

Name : DEBALUCOS,JASMIN ESTOCONING

Premise Address : 432,ST. JUDE,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5918 EVS6 | Pole No | : | 0561711 |
| Serial No | : | 05729017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1483 |
| No of Days | : | 31 | Diff Rdg | : | 473 |
| Avg kWh/day | : | 15.27 | 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 | | 279.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,461.38 |
| Transmission Charge | 0.3552/kWh | 168.18 |
| System Loss Charge | 0.8598/kWh | 407.09 |
| Sub-Total | | 3,036.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 828.86 |
| Supply Charge | 0.4118/kWh | 194.97 |
| Metering Charge | 0.6989/kWh | 330.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,359.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 279.00 | 5.58 |
| Sub-Total | | 56.14 |
| Government Charges | | |
| Franchise Tax - Local | | 33.39 |
| Value Added Tax | | |
| Generation | | 145.50 |
| Transmission | | 3.75 |
| System Loss | | 22.88 |
| Distribution | | 163.17 |
| Others | | 10.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.90 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.71 |
| Sub-Total | | 604.98 |
| CURRENT BILL - APRIL 2016 | | 5,057.51 |
| TOTAL AMOUNT DUE | | 5,336.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 301.86

Your monthly electricity consumption chart

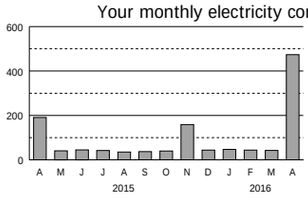


Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,057.51 | | |
| Less : VAT | 346.04 | | |
| Amount Net of VAT | 4,711.47 | | |
| Less: BIR 2306 | 146.05 | | |
| BIR 2307 | 89.72 | VATable Sales | 4,711.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,475.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.04 | VAT Amount | 346.04 |
| TOTAL AMOUNT DUE | 4,821.74 | TOTAL SALES | 5,057.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/400/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783150288333

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-87-770-8 | Premise Address | : 432,ST. JUDE,COGON PARDO | | |
| Account ID | : 7838650762-4 | | | | |
| Customer Name | : DEBALUCOS,JASMIN ESTOCONING | TOTAL AMOUNT DUE | : 5,336.64 | Overdue Bill | : 1 |
| Meter Number | : 5918 EVS6 | | | | |
| 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 _____

*78386507624*

BC13/200.2/400/0/10/04-19-2016/55

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601584791712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499943

*60135623696*

Date : 04-19-2016

BC13/200.2/420/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013562369-6

Collection Ref. Code : 1853-64-407-2

Customer Information----------

Name : GARCIA,RANILO QUIMSON

Premise Address : 380 ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5993 EVS6 | Pole No | : | 0561711 |
| Serial No | : | 05899401 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1906 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 229 | 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 | | 797.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 797.50 | 15.95 |
| Sub-Total | | - 29.75 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.43 |
| CURRENT BILL - APRIL 2016 | | 1,006.62 |
| TOTAL AMOUNT DUE | | 1,804.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 760.00

Your monthly electricity consumption chart

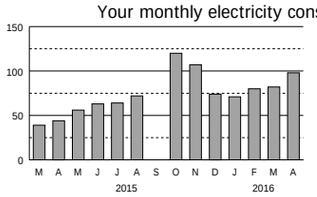


Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.62 | | |
| Less : VAT | 69.11 | | |
| Amount Net of VAT | 937.51 | | |
| Less: BIR 2306 | 29.19 | | |
| BIR 2307 | 17.82 | VATable Sales | 937.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 890.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.11 | VAT Amount | 69.11 |
| TOTAL AMOUNT DUE | 959.61 | TOTAL SALES | 1,006.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/420/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601584791712

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-64-407-2 | Premise Address | : 380 ST. JUDE,COGON PARDO, CEBU CITY | | |
| Account ID | : 6013562369-6 | | | | |
| Customer Name | : GARCIA,RANILO QUIMSON | TOTAL AMOUNT DUE | : 1,804.25 | Overdue Bill | : 1 |
| Meter Number | : 5993 EVS6 | | | | |
| 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

*60135623696*

BC13/200.2/420/0/10/04-19-2016/55

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362050821532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516535

*36251200006*

Date : 04-19-2016

BC13/200.2/430/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625120000-6

Collection Ref. Code : 1811-19-698-5

Customer Information----------

Name : GULANE,JOSEROY TM C.

Premise Address : ST JUDE, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5995 EVS6 | Pole No | : | 0561711 |
| Serial No | : | 05790552 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3710 |
| 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 | | 1,361.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,717.50 | 54.35 |
| Sub-Total | | 67.70 |
| Government Charges | | |
| Franchise Tax - Local | | 9.24 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 9.23 |
| 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 | | 166.97 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,399.05 |
| TOTAL AMOUNT DUE | | 2,760.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,356.00

Your monthly electricity consumption chart

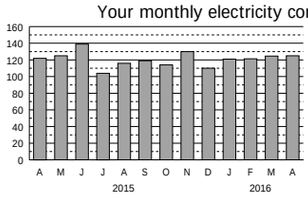


Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,399.05 | | |
| Less : VAT | 98.18 | | |
| Amount Net of VAT | 1,300.87 | | |
| Less: BIR 2306 | 41.41 | | |
| BIR 2307 | 24.83 | VATable Sales | 1,300.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,234.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.18 | VAT Amount | 98.18 |
| TOTAL AMOUNT DUE | 1,332.81 | TOTAL SALES | 1,399.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/430/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362050821532

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-19-698-5 | Premise Address | : ST JUDE, COGON,PARDO,CEBU CITY |
| Account ID | : 3625120000-6 | | |
| Customer Name | : GULANE,JOSEROY TM C. | TOTAL AMOUNT DUE | : 2,760.30 |
| Meter Number | : 5995 EVS6 | | |
| 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

*36251200006* BC13/200.2/430/0/10/04-19-2016/55 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220110260511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510701

*22053200006*

Date : 04-19-2016

BC13/200.2/440/0561704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205320000-6

Collection Ref. Code : 1839-46-686-3

Customer Information----------

Name : TUBO,MIGUELA O

Premise Address : A GABUYA ST COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5956 EVS6 | Pole No | : | 0561704 |
| Serial No | : | 06598255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2324 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2224 |
| 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 | | 825.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 826.00 | 16.52 |
| Sub-Total | | - 30.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.77 |
| 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 | | 124.93 |
| CURRENT BILL - APRIL 2016 | | 1,027.32 |
| TOTAL AMOUNT DUE | | 1,853.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 950.00

Your monthly electricity consumption chart

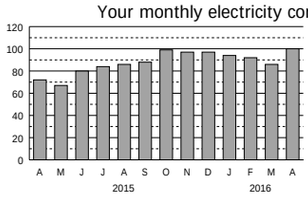


Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.32 | | |
| Less : VAT | 70.52 | | |
| Amount Net of VAT | 956.80 | | |
| Less: BIR 2306 | 29.77 | | |
| BIR 2307 | 18.18 | VATable Sales | 956.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.52 | VAT Amount | 70.52 |
| TOTAL AMOUNT DUE | 979.37 | TOTAL SALES | 1,027.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/440/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220110260511

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-46-686-3 | Premise Address | : A GABUYA ST COGON PARDO | | |
| Account ID | : 2205320000-6 | | | | |
| Customer Name | : TUBO,MIGUELA O | TOTAL AMOUNT DUE | : 1,853.22 | Overdue Bill | : 1 |
| Meter Number | : 5956 EVS6 | | | | |
| 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

*22053200006*

BC13/200.2/440/0/10/04-19-2016/55

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174464395478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504459

*17475272187*

Date : 04-19-2016

BC13/200.2/450/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747527218-7

Collection Ref. Code : 1853-68-644-1

Customer Information----------

Name : SUMAYO,ALMA HERMANO

Premise Address : 8-B GABUYA ST.,ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5979 EVS6 | Pole No | : | 0561711 |
| Serial No | : | 06487645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2516 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 346 | 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 | | 698.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 699.00 | 13.98 |
| Sub-Total | | 34.70 |
| Government Charges | | |
| Franchise Tax - Local | | 13.79 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 5.82 |
| 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 | | 249.79 |
| CURRENT BILL - APRIL 2016 | | 2,088.83 |
| TOTAL AMOUNT DUE | | 2,787.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,466.14

Your monthly electricity consumption chart

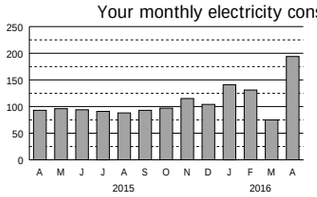


Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,088.83 | | |
| Less : VAT | 143.57 | | |
| Amount Net of VAT | 1,945.26 | | |
| Less: BIR 2306 | 60.59 | | |
| BIR 2307 | 37.06 | VATable Sales | 1,945.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,847.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.57 | VAT Amount | 143.57 |
| TOTAL AMOUNT DUE | 1,991.18 | TOTAL SALES | 2,088.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/450/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174464395478

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-68-644-1 | Premise Address | : 8-B GABUYA ST.,ST. JUDE,COGON PARDO, CEBU CITY | | |
| Account ID | : 1747527218-7 | | | | |
| Customer Name | : SUMAYO,ALMA HERMANO | TOTAL AMOUNT DUE | : 2,787.82 | Overdue Bill | : 1 |
| Meter Number | : 5979 EVS6 | | | | |
| 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 _____

*17475272187*

BC13/200.2/450/0/10/04-19-2016/55

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808768547423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503637

*80881412169*

Date : 04-19-2016

BC13/200.2/480/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088141216-9

Collection Ref. Code : 1853-68-095-8

Customer Information----------

Name : CAVERO,MARIBETH SAJULLA

Premise Address : ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5988 EVS6 | Pole No | : | 0561711 |
| Serial No | : | 06645081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1002 |
| 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 | | 196.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 406.50 | 8.13 |
| Sub-Total | | - 175.23 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.94 |
| 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 | | 35.27 |
| CURRENT BILL - APRIL 2016 | | 226.76 |
| TOTAL AMOUNT DUE | | 423.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 210.00

Your monthly electricity consumption chart

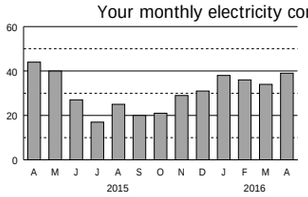


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.76 | | |
| Less : VAT | 15.23 | | |
| Amount Net of VAT | 211.53 | | |
| Less: BIR 2306 | 6.50 | | |
| BIR 2307 | 3.86 | VATable Sales | 211.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.23 | VAT Amount | 15.23 |
| TOTAL AMOUNT DUE | 216.40 | TOTAL SALES | 226.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/480/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808768547423

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-68-095-8 | Premise Address | : ST. JUDE,COGON PARDO, CEBU CITY | | |
| Account ID | : 8088141216-9 | | | | |
| Customer Name | : CAVERO,MARIBETH SAJULLA | TOTAL AMOUNT DUE | : 423.11 | Overdue Bill | : 1 |
| Meter Number | : 5988 EVS6 | | | | |
| 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

*80881412169*

BC13/200.2/480/0/10/04-19-2016/55

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481548840115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507777

*48162200009*

Date : 04-19-2016

BC13/200.2/500/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816220000-9

Collection Ref. Code : 1833-87-905-8

Customer Information----------

Name : OCHEA,NOVELITA F TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5939 EVS6 | Pole No | : | 0561725 |
| Serial No | : | 06230744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2506 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2416 |
| 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 | | 564.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,184.50 | 23.69 |
| Sub-Total | | - 60.28 |
| Government Charges | | |
| Franchise Tax - Local | | 5.85 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.88 |
| 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 | | 110.07 |
| CURRENT BILL - APRIL 2016 | | 889.52 |
| TOTAL AMOUNT DUE | | 1,454.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 620.00

Your monthly electricity consumption chart

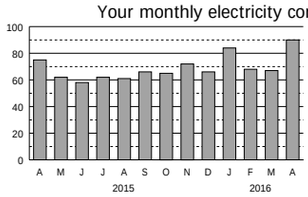


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 889.52 | | |
| Less : VAT | 61.34 | | |
| Amount Net of VAT | 828.18 | | |
| Less: BIR 2306 | 25.91 | | |
| BIR 2307 | 15.71 | VATable Sales | 828.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 786.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.34 | VAT Amount | 61.34 |
| TOTAL AMOUNT DUE | 847.90 | TOTAL SALES | 889.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/500/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481548840115

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-87-905-8 | Premise Address | : COGON PARDO | | |
| Account ID | : 4816220000-9 | | | | |
| Customer Name | : OCHEA,NOVELITA F TM | TOTAL AMOUNT DUE | : 1,454.06 | Overdue Bill | : 1 |
| Meter Number | : 5939 EVS6 | | | | |
| 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

*48162200009* BC13/200.2/500/0/10/04-19-2016/55 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075551893429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07565521254*

1004505469

Date : 04-19-2016

BC13/200.2/510/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756552125-4

Collection Ref. Code : 1855-45-152-2

Customer Information----------

Name : BITCHER,BRIAN BALSA

Premise Address : SAINT JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058665 | Pole No | : | 0561725 |
| Serial No | : | 121759245 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1243 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1172 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 598 | 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 | | 397.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 397.50 | 7.95 |
| Sub-Total | | - 91.58 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 82.76 |
| CURRENT BILL - APRIL 2016 | | 654.70 |
| TOTAL AMOUNT DUE | | 1,052.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 895.00

Your monthly electricity consumption chart

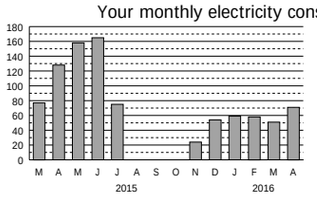


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.70 | | |
| Less : VAT | 44.64 | | |
| Amount Net of VAT | 610.06 | | |
| Less: BIR 2306 | 18.88 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 579.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.64 | VAT Amount | 44.64 |
| TOTAL AMOUNT DUE | 624.30 | TOTAL SALES | 654.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/510/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075551893429

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-45-152-2 | Premise Address | : SAINT JUDE,COGON PARDO, CEBU CITY |
| Account ID | : 0756552125-4 | | |
| Customer Name | : BITCHER,BRIAN BALSA | TOTAL AMOUNT DUE | : 1,052.21 Overdue Bill : 1 |
| Meter Number | : MTR1058665 | | |
| 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

*07565521254* BC13/200.2/510/0/10/04-19-2016/55 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348406533086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*3486772674*

1004507829

Date : 04-19-2016

BC13/200.2/520/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486777267-4

Collection Ref. Code : 1859-41-431-1

Customer Information----------

Name : SECUYA,RUTH QUINO

Premise Address : GABUYA ST.,ST. JUDE, COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029429 | Pole No | : | 0561725 |
| Serial No | : | 40516608 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2785 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2710 |
| 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 | | 1,520.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 3,405.50 | 68.11 |
| Sub-Total | | - 36.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.98 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | 0.73 |
| 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 | | 95.05 |
| CURRENT BILL - APRIL 2016 | | 758.70 |
| TOTAL AMOUNT DUE | | 2,279.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,885.00

Your monthly electricity consumption chart

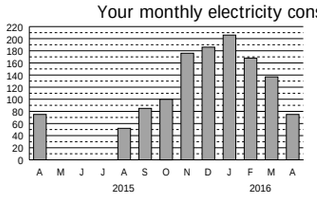


Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 758.70 | | |
| Less : VAT | 54.33 | | |
| Amount Net of VAT | 704.37 | | |
| Less: BIR 2306 | 22.92 | | |
| BIR 2307 | 13.37 | VATable Sales | 704.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 668.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.33 | VAT Amount | 54.33 |
| TOTAL AMOUNT DUE | 722.41 | TOTAL SALES | 758.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/520/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348406533086

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-41-431-1 | Premise Address | : GABUYA ST.,ST. JUDE, COGON PARDO |
| Account ID | : 3486777267-4 | | |
| Customer Name | : SECUYA,RUTH QUINO | TOTAL AMOUNT DUE | : 2,279.41 Overdue Bill : 1 |
| Meter Number | : MTR1029429 | | |
| 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

*3486772674* BC13/200.2/520/0/10/04-19-2016/55 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330112798790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516547

*33052200004*

Date : 04-19-2016

BC13/200.2/540/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305220000-4

Collection Ref. Code : 1833-65-851-5

Customer Information----------

Name : JAO,ANA LUISA B TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5986 EVS6 | Pole No | : | 0561725 |
| Serial No | : | 05789390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1123 |
| 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 | | 116.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 117.00 | 2.34 |
| Sub-Total | | - 162.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.25 |
| 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 | | 31.02 |
| CURRENT BILL - APRIL 2016 | | 198.16 |
| TOTAL AMOUNT DUE | | 314.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 555.00

Your monthly electricity consumption chart

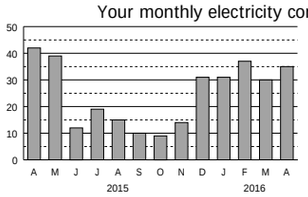


Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.16 | | |
| Less : VAT | 13.10 | | |
| Amount Net of VAT | 185.06 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.37 | VATable Sales | 185.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.10 | VAT Amount | 13.10 |
| TOTAL AMOUNT DUE | 189.20 | TOTAL SALES | 198.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/540/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330112798790

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-65-851-5 | Premise Address | : COGON PARDO | | |
| Account ID | : 3305220000-4 | | | | |
| Customer Name | : JAO,ANA LUISA B TM | TOTAL AMOUNT DUE | : 314.93 | Overdue Bill | : 1 |
| Meter Number | : 5986 EVS6 | | | | |
| 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

*33052200004* BC13/200.2/540/0/10/04-19-2016/55 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456133876919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513221

*45682732842*

Date : 04-19-2016

BC13/200.2/550/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568273284-2

Collection Ref. Code : 1853-67-290-4

Customer Information----------

Name : RIVERA,MARK JOSEPH BAYON

Premise Address : GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5696 EVS6 | Pole No | : | 0561725 |
| Serial No | : | 06487640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8812 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.44 | Registered | : | 262 |
| Conn Load | : | 222 | 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 | | 2,646.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,359.52 |
| Transmission Charge | 0.3552/kWh | 92.89 |
| System Loss Charge | 0.8598/kWh | 224.85 |
| Sub-Total | | 1,677.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 457.81 |
| Supply Charge | 0.4118/kWh | 107.69 |
| Metering Charge | 0.6989/kWh | 182.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 753.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,647.00 | 52.94 |
| Sub-Total | | 80.86 |
| Government Charges | | |
| Franchise Tax - Local | | 18.84 |
| Value Added Tax | | |
| Generation | | 80.37 |
| Transmission | | 2.07 |
| System Loss | | 12.61 |
| Distribution | | 90.39 |
| Others | | 11.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.81 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.43 |
| Sub-Total | | 340.81 |
| CURRENT BILL - APRIL 2016 | | 2,852.20 |
| TOTAL AMOUNT DUE | | 5,499.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,419.00

Your monthly electricity consumption chart

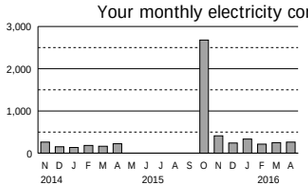


Avg Monthly Usage : 424.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,852.20 | | |
| Less : VAT | 197.40 | | |
| Amount Net of VAT | 2,654.80 | | |
| Less: BIR 2306 | 83.28 | | |
| BIR 2307 | 50.60 | VATable Sales | 2,654.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,520.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.40 | VAT Amount | 197.40 |
| TOTAL AMOUNT DUE | 2,718.32 | TOTAL SALES | 2,852.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/550/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456133876919

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-67-290-4 | Premise Address | : GABUYA ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 4568273284-2 | | | | |
| Customer Name | : RIVERA,MARK JOSEPH BAYON | TOTAL AMOUNT DUE | : 5,499.07 | Overdue Bill | : 1 |
| Meter Number | : 5696 EVS6 | | | | |
| 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

*45682732842* BC13/200.2/550/0/10/04-19-2016/55 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808954815412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503783

*80850620297*

Date : 04-19-2016

BC13/200.2/560/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085062029-7

Collection Ref. Code : 1861-44-872-4

Customer Information----------

Name : DEBALUCOS,CLARA FE CAPURAS

Premise Address : ST. JUDE GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057581 | Pole No | : | 0561725 |
| Serial No | : | 121756118 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 881 |
| 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 | | 485.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 485.00 | 9.70 |
| Sub-Total | | - 34.61 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.46 |
| 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 | | 117.95 |
| CURRENT BILL - APRIL 2016 | | 969.46 |
| TOTAL AMOUNT DUE | | 1,454.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,000.00

Your monthly electricity consumption chart

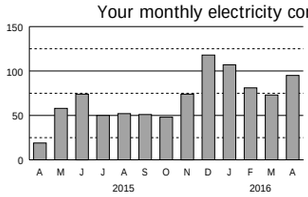


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 969.46 | | |
| Less : VAT | 66.30 | | |
| Amount Net of VAT | 903.16 | | |
| Less: BIR 2306 | 28.00 | | |
| BIR 2307 | 17.16 | VATable Sales | 903.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 858.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.30 | VAT Amount | 66.30 |
| TOTAL AMOUNT DUE | 924.30 | TOTAL SALES | 969.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/560/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808954815412

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-44-872-4 | Premise Address | : ST. JUDE GABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 8085062029-7 | | |
| Customer Name | : DEBALUCOS,CLARA FE CAPURAS | TOTAL AMOUNT DUE | : 1,454.65 Overdue Bill : 1 |
| Meter Number | : MTR1057581 | | |
| 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

*80850620297* BC13/200.2/560/0/10/04-19-2016/55 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240436838493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503697

*24053200002*

Date : 04-19-2016

BC13/200.2/570/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405320000-2

Collection Ref. Code : 1839-47-482-3

Customer Information----------

Name : DEBALUCOS,ELISA G

Premise Address : COGON PARDO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5940 EVS6 | Pole No | : | 0561725 |
| Serial No | : | 06593115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9734 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 140 | 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 | | 2,582.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,583.00 | 51.66 |
| Sub-Total | | 78.36 |
| Government Charges | | |
| Franchise Tax - Local | | 18.02 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 11.57 |
| 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 | | 326.03 |
| CURRENT BILL - APRIL 2016 | | 2,728.12 |
| TOTAL AMOUNT DUE | | 5,310.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,600.00

Your monthly electricity consumption chart

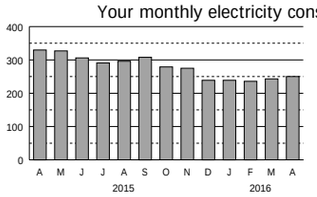


Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,728.12 | | |
| Less : VAT | 188.89 | | |
| Amount Net of VAT | 2,539.23 | | |
| Less: BIR 2306 | 79.69 | | |
| BIR 2307 | 48.40 | VATable Sales | 2,539.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,411.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.89 | VAT Amount | 188.89 |
| TOTAL AMOUNT DUE | 2,600.03 | TOTAL SALES | 2,728.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/570/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240436838493

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-47-482-3 | Premise Address | : COGON PARDO,COGON PARDO | | |
| Account ID | : 2405320000-2 | | | | |
| Customer Name | : DEBALUCOS,ELISA G | TOTAL AMOUNT DUE | : 5,310.97 | Overdue Bill | : 1 |
| Meter Number | : 5940 EVS6 | | | | |
| 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

*24053200002* BC13/200.2/570/0/10/04-19-2016/55 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005607345015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502818

*00538876467*

Date : 04-19-2016

BC13/200.2/590/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053887646-7

Collection Ref. Code : 1859-84-098-1

Customer Information----------

Name : TANCIO,FLOBELLE SABANAL

Premise Address : 432 ST. JUDE,COGON-PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050155 | Pole No | : | 0561725 |
| Serial No | : | 126815033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 987 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 937 |
| 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 | | 542.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 542.00 | 10.84 |
| Sub-Total | | - 176.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.81 |
| 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 | | 49.15 |
| CURRENT BILL - APRIL 2016 | | 341.24 |
| TOTAL AMOUNT DUE | | 883.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

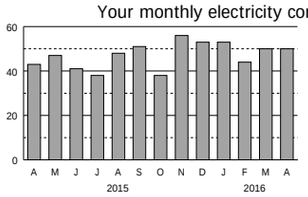


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 341.24 | | |
| Less : VAT | 23.12 | | |
| Amount Net of VAT | 318.12 | | |
| Less: BIR 2306 | 9.85 | | |
| BIR 2307 | 5.89 | VATable Sales | 318.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.12 | VAT Amount | 23.12 |
| TOTAL AMOUNT DUE | 325.50 | TOTAL SALES | 341.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/590/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005607345015

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-84-098-1 | Premise Address | : 432 ST. JUDE,COGON-PARDO, CEBU CITY | | |
| Account ID | : 0053887646-7 | | | | |
| Customer Name | : TANCIO,FLOBELLE SABANAL | TOTAL AMOUNT DUE | : 883.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1050155 | | | | |
| 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

*00538876467* BC13/200.2/590/0/10/04-19-2016/55 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925410771383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514777

*92546636702*

Date : 04-19-2016

BC13/200.2/600/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254663670-2

Collection Ref. Code : 1857-88-983-5

Customer Information----------

Name : ESTIOCA,MA.EVELYN BANGKAIRIN

Premise Address : SAINT JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472199 GS6 | Pole No | : | 0561725 |
| Serial No | : | 71563070 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1675 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1616 |
| 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 | | 307.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 609.50 | 12.19 |
| Sub-Total | | - 153.48 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.87 |
| 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 | | 62.54 |
| CURRENT BILL - APRIL 2016 | | 461.30 |
| TOTAL AMOUNT DUE | | 768.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 302.00

Your monthly electricity consumption chart

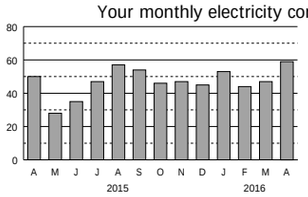


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.30 | | |
| Less : VAT | 31.44 | | |
| Amount Net of VAT | 429.86 | | |
| Less: BIR 2306 | 13.33 | | |
| BIR 2307 | 8.04 | VATable Sales | 429.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.44 | VAT Amount | 31.44 |
| TOTAL AMOUNT DUE | 439.93 | TOTAL SALES | 461.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/600/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925410771383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-88-983-5 | Premise Address | : SAINT JUDE,COGON PARDO, CEBU CITY | | |
| Account ID | : 9254663670-2 | | | | |
| Customer Name | : ESTIOCA,MA.EVELYN BANGKAIRIN | TOTAL AMOUNT DUE | : 768.91 | Overdue Bill | : 1 |
| Meter Number | : 472199 GS6 | | | | |
| 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 _____

*92546636702*

BC13/200.2/600/0/10/04-19-2016/55

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291326130908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513924

*29172200007*

Date : 04-19-2016

BC13/200.2/610/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917220000-7

Collection Ref. Code : 1835-18-533-9

Customer Information----------

Name : VILLAHERMOSA,DIVINO E TM

Premise Address : ST JUDE COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089882 | Pole No | : | 0594022 |
| Serial No | : | 40006886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1642 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | | 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 | | 3,669.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,669.50 | 73.39 |
| Sub-Total | | 88.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 11.83 |
| 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 | | 187.32 |
| CURRENT BILL - APRIL 2016 | | 1,569.76 |
| TOTAL AMOUNT DUE | | 5,239.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,600.00

Your monthly electricity consumption chart

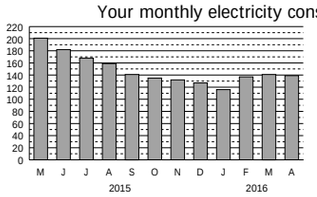


Avg Monthly Usage : 148.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,569.76 | | |
| Less : VAT | 110.71 | | |
| Amount Net of VAT | 1,459.05 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 27.86 | VATable Sales | 1,459.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,384.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.71 | VAT Amount | 110.71 |
| TOTAL AMOUNT DUE | 1,495.23 | TOTAL SALES | 1,569.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/610/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291326130908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-18-533-9 | Premise Address | : ST JUDE COGON PARDO | | |
| Account ID | : 2917220000-7 | | | | |
| Customer Name | : VILLAHERMOSA,DIVINO E TM | TOTAL AMOUNT DUE | : 5,239.39 | Overdue Bill | : 2 |
| Meter Number | : MTR1089882 | | | | |
| 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

*29172200007*

BC13/200.2/610/0/10/04-19-2016/55

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703232657779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501326

*70398376304*

Date : 04-19-2016

BC13/200.2/630/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039837630-4

Collection Ref. Code : 1855-22-242-6

Customer Information----------

Name : ABARQUEZ,CHRISTOPHER ESTILLORE

Premise Address : SITIO ST. JUDE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5947 EVS6 | Pole No | : | 0561725 |
| Serial No | : | 06593942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1098 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1080 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 222 | 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 | | 381.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 382.00 | 7.64 |
| Sub-Total | | - 159.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.09 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 11.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 10.20 |
| CURRENT BILL - APRIL 2016 | | 22.84 |
| TOTAL AMOUNT DUE | | 404.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 205.00

Your monthly electricity consumption chart

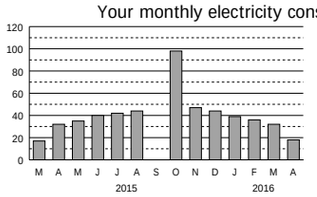


Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22.84 | | |
| Less : VAT | 1.53 | | |
| Amount Net of VAT | 21.31 | | |
| Less: BIR 2306 | 0.72 | | |
| BIR 2307 | 0.25 | VATable Sales | 21.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.53 | VAT Amount | 1.53 |
| TOTAL AMOUNT DUE | 21.87 | TOTAL SALES | 22.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/630/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703232657779

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-242-6 | Premise Address | : SITIO ST. JUDE,COGON PARDO,CEBU CITY | | |
| Account ID | : 7039837630-4 | | | | |
| Customer Name | : ABARQUEZ,CHRISTOPHER ESTILLORE | TOTAL AMOUNT DUE | : 404.64 | Overdue Bill | : 2 |
| Meter Number | : 5947 EVS6 | | | | |
| 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

*70398376304*

BC13/200.2/630/0/10/04-19-2016/55

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574309980042
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*57413200007*

1004503252
Date : 04-19-2016
BC13/200.2/640/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741320000-7
Collection Ref. Code : 1823-51-473-1

Customer Information----------
Name : LIM,REYNALDO D
Premise Address : SITIO COGON GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5958 EVS6 | Pole No | : | 0561725 |
| Serial No | : | 06342764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2776 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2680 |
| 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 | | 699.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 699.50 | 13.99 |
| Sub-Total | | - 30.78 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.96 |
| 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 | | 119.72 |
| CURRENT BILL - APRIL 2016 | | 984.33 |
| TOTAL AMOUNT DUE | | 1,684.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2016 - 722.00

Your monthly electricity consumption chart

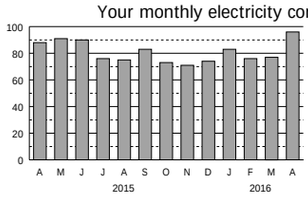


Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.33 | | |
| Less : VAT | 67.52 | | |
| Amount Net of VAT | 916.81 | | |
| Less: BIR 2306 | 28.50 | | |
| BIR 2307 | 17.42 | VATable Sales | 916.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.52 | VAT Amount | 67.52 |
| TOTAL AMOUNT DUE | 938.41 | TOTAL SALES | 984.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/640/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574309980042

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-51-473-1 | Premise Address | : SITIO COGON GABUYA ST,COGON PARDO,CEBU CITY |
| Account ID | : 5741320000-7 | | |
| Customer Name | : LIM,REYNALDO D | TOTAL AMOUNT DUE | : 1,684.01 Overdue Bill : 1 |
| Meter Number | : 5958 EVS6 | | |
| 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 _____

*57413200007* BC13/200.2/640/0/10/04-19-2016/55 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115129625934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509025

*11503200005*

Date : 04-19-2016

BC13/200.2/660/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150320000-5

Collection Ref. Code : 1829-94-062-7

Customer Information----------

Name : TABASA,CAROLINA H

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009805 | Pole No | : | 0561725 |
| Serial No | : | 83347277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 809 |
| 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 | | 97.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 98.00 | 1.96 |
| Sub-Total | | - 158.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.99 |
| CURRENT BILL - APRIL 2016 | | 108.10 |
| TOTAL AMOUNT DUE | | 206.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 245.00

Your monthly electricity consumption chart

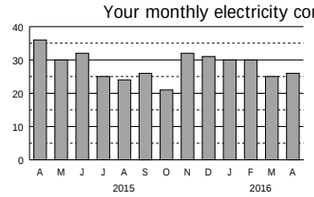


Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.10 | | |
| Less : VAT | 6.95 | | |
| Amount Net of VAT | 101.15 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.78 | VATable Sales | 101.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.95 | VAT Amount | 6.95 |
| TOTAL AMOUNT DUE | 103.32 | TOTAL SALES | 108.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/660/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115129625934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-94-062-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 1150320000-5 | | | | |
| Customer Name | : TABASA,CAROLINA H | TOTAL AMOUNT DUE | : 206.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1009805 | | | | |
| 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 _____

*11503200005*

BC13/200.2/660/0/10/04-19-2016/55

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671620283691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502157

*67118809515*

Date : 04-19-2016

BC13/200.2/670/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711880951-5

Collection Ref. Code : 1853-64-395-5

Customer Information----------

Name : ARQUILOS,MA. GINA RONQUILLO

Premise Address : ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5950 EVS6 | Pole No | : | 0561725 |
| Serial No | : | 06164218 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1170 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 233 | 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 | | 101.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 101.50 | 2.03 |
| Sub-Total | | - 163.99 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.46 |
| 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 | | 20.78 |
| CURRENT BILL - APRIL 2016 | | 112.21 |
| TOTAL AMOUNT DUE | | 213.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 231.00

Your monthly electricity consumption chart

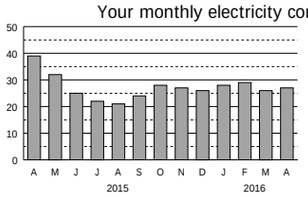


Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.21 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 104.99 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 107.25 | TOTAL SALES | 112.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/670/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671620283691

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-64-395-5 | Premise Address | : ST. JUDE,COGON PARDO, CEBU CITY | | |
| Account ID | : 6711880951-5 | | | | |
| Customer Name | : ARQUILOS,MA. GINA RONQUILLO | TOTAL AMOUNT DUE | : 213.91 | Overdue Bill | : 1 |
| Meter Number | : 5950 EVS6 | | | | |
| 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

*67118809515* BC13/200.2/670/0/10/04-19-2016/55 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066604603355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518445

*06681200009*

Date : 04-19-2016

BC13/200.2/710/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668120000-9

Collection Ref. Code : 1813-37-902-5

Customer Information----------

Name : TIENGO,BONIFACIO BESAGAS

Premise Address : 420 ST. JUDE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009098 EFS6 | Pole No | : | 0594022 |
| Serial No | : | 121433423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2968 |
| Period From | : | 02-18-2016 | Prev Rdg | : | 2770 |
| No of Days | : | 60 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 3.29 | Registered | : | 198 |
| Conn Load | : | 444 | 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 | | 1,159.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,027.21 |
| Transmission Charge | 0.3552/kWh | 70.19 |
| System Loss Charge | 0.8598/kWh | 169.89 |
| Sub-Total | | 1,267.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 345.91 |
| Supply Charge | 0.4118/kWh | 81.37 |
| Metering Charge | 0.6989/kWh | 138.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 570.38 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 1,837.67 | - 91.88 |
| Surcharge | 0.02 of 1,159.50 | 23.19 |
| Sub-Total | | - 68.69 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 60.73 |
| Transmission | | 1.56 |
| System Loss | | 9.54 |
| Distribution | | 68.45 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.85 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.50 |
| Sub-Total | | 245.05 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,014.03 |
| TOTAL AMOUNT DUE | | 3,173.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 974.00

Your monthly electricity consumption chart

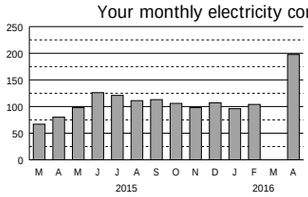


Avg Monthly Usage : 109.58kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,014.03 | | |
| Less : VAT | 137.65 | | |
| Amount Net of VAT | 1,876.38 | | |
| Less: BIR 2306 | 58.15 | | |
| BIR 2307 | 35.65 | VATable Sales | 1,876.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,782.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.65 | VAT Amount | 137.65 |
| TOTAL AMOUNT DUE | 1,920.23 | TOTAL SALES | 2,014.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/710/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066604603355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-37-902-5 | Premise Address | : 420 ST. JUDE,COGON PARDO,CEBU CITY | | |
| Account ID | : 0668120000-9 | | | | |
| Customer Name | : TIENGO,BONIFACIO BESAGAS | TOTAL AMOUNT DUE | : 3,173.76 | Overdue Bill | : 1 |
| Meter Number | : 009098 EFS6 | | | | |
| 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

*06681200009* BC13/200.2/710/0/10/04-19-2016/55 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381879632991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508178

*38182061168*

Date : 04-19-2016

BC13/200.2/730/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818206116-8

Collection Ref. Code : 1861-39-854-9

Customer Information----------

Name : ABELLO,GUILLERMO GOMEZ

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044817 | Pole No | : | 0561725 |
| Serial No | : | 121569915 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1195 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 444 | 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 | | 815.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,693.50 | 33.87 |
| Sub-Total | | - 65.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 3.02 |
| 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 | | 86.08 |
| CURRENT BILL - APRIL 2016 | | 683.94 |
| TOTAL AMOUNT DUE | | 1,499.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 878.00

Your monthly electricity consumption chart

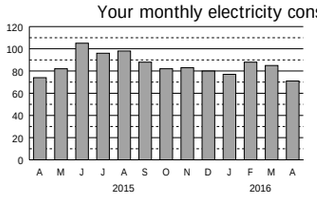


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 683.94 | | |
| Less : VAT | 47.77 | | |
| Amount Net of VAT | 636.17 | | |
| Less: BIR 2306 | 20.18 | | |
| BIR 2307 | 12.05 | VATable Sales | 636.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.77 | VAT Amount | 47.77 |
| TOTAL AMOUNT DUE | 651.71 | TOTAL SALES | 683.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/730/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381879632991

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-39-854-9 | Premise Address | : COGON PARDO,CEBU CITY |
| Account ID | : 3818206116-8 | | |
| Customer Name | : ABELLO,GUILLERMO GOMEZ | TOTAL AMOUNT DUE | : 1,499.29 |
| Meter Number | : MTR1044817 | | |
| 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

*38182061168*

BC13/200.2/730/0/10/04-19-2016/55

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127438432084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515909

*12781200006*

Date : 04-19-2016

BC13/200.2/750/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278120000-6

Collection Ref. Code : 1813-51-011-3

Customer Information----------

Name : TIENGO,DINDO R.

Premise Address : GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5909 EVS6 | Pole No | : | 0594022 |
| Serial No | : | 06142213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2266 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 140 | 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 | | 314.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 314.00 | 6.28 |
| Sub-Total | | - 162.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.80 |
| CURRENT BILL - APRIL 2016 | | 462.13 |
| TOTAL AMOUNT DUE | | 776.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 328.00

Your monthly electricity consumption chart

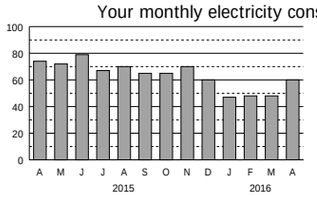


Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.13 | | |
| Less : VAT | 31.22 | | |
| Amount Net of VAT | 430.91 | | |
| Less: BIR 2306 | 13.24 | | |
| BIR 2307 | 8.05 | VATable Sales | 430.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.22 | VAT Amount | 31.22 |
| TOTAL AMOUNT DUE | 440.84 | TOTAL SALES | 462.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/750/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127438432084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-51-011-3 | Premise Address | : GABUYA ST,COGON PARDO,CEBU CITY | | |
| Account ID | : 1278120000-6 | | | | |
| Customer Name | : TIENGO,DINDO R. | TOTAL AMOUNT DUE | : 776.31 | Overdue Bill | : 1 |
| Meter Number | : 5909 EVS6 | | | | |
| 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

*12781200006*

BC13/200.2/750/0/10/04-19-2016/55

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609818087558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505221

*60921200006*

Date : 04-19-2016

BC13/200.2/780/0567012/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092120000-6

Collection Ref. Code : 1809-71-434-6

Customer Information----------

Name : ABANGAN,ALEXANDER

Premise Address : #19 COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2036 EVS6 | Pole No | : | 0567012 |
| Serial No | : | 01530628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17049 |
| No of Days | : | 31 | Diff Rdg | : | 571 |
| Avg kWh/day | : | 18.42 | Registered | : | 571 |
| Conn Load | : | 0 | 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 | | 4,090.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,968.40 |
| Transmission Charge | 0.3552/kWh | 202.82 |
| System Loss Charge | 0.8598/kWh | 490.95 |
| Sub-Total | | 3,662.17 |
| 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 | 0.1067/kWh | 60.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,640.50 | 172.81 |
| Sub-Total | | 233.79 |
| Government Charges | | |
| Franchise Tax - Local | | 41.51 |
| Value Added Tax | | |
| Generation | | 175.47 |
| Transmission | | 4.52 |
| System Loss | | 27.57 |
| Distribution | | 196.66 |
| Others | | 33.04 |
| 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 | | 750.80 |
| CURRENT BILL - APRIL 2016 | | 6,285.56 |
| TOTAL AMOUNT DUE | | 10,375.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,550.00

Your monthly electricity consumption chart

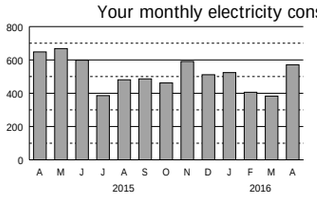


Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,285.56 | | |
| Less : VAT | 437.26 | | |
| Amount Net of VAT | 5,848.30 | | |
| Less: BIR 2306 | 184.43 | | |
| BIR 2307 | 111.53 | VATable Sales | 5,848.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,552.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 437.26 | VAT Amount | 437.26 |
| TOTAL AMOUNT DUE | 5,989.60 | TOTAL SALES | 6,285.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/780/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609818087558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-434-6 | Premise Address | : #19 COGON PARDO | | |
| Account ID | : 6092120000-6 | | | | |
| Customer Name | : ABANGAN,ALEXANDER | TOTAL AMOUNT DUE | : 10,375.96 | Overdue Bill | : 1 |
| Meter Number | : 2036 EVS6 | | | | |
| 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

*60921200006* BC13/200.2/780/0/10/04-19-2016/55 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421529212988

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512691

*42153200003*

Date : 04-19-2016

BC13/200.2/820/0561655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215320000-3

Collection Ref. Code : 1825-24-839-7

Customer Information----------

Name : ELECCION,ARTURO M2 B

Premise Address : 17 A GABUYA ST, SITIO LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3296 EVS6 | Pole No | : | 0561655 |
| Serial No | : | 01412508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9753 |
| No of Days | : | 31 | Diff Rdg | : | 349 |
| Avg kWh/day | : | 11.26 | Registered | : | 349 |
| Conn Load | : | 160 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,965.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,814.31 |
| Transmission Charge | 0.6184/kWh | 215.82 |
| System Loss Charge | 0.8358/kWh | 291.69 |
| Sub-Total | | 2,321.82 |
| 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 | 0.1067/kWh | 37.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,966.00 | 59.32 |
| Sub-Total | | 96.59 |
| Government Charges | | |
| Franchise Tax - Local | | 25.66 |
| Value Added Tax | | |
| Generation | | 107.23 |
| Transmission | | 4.81 |
| System Loss | | 16.07 |
| Distribution | | 120.43 |
| Others | | 14.67 |
| 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 | | 455.14 |
| CURRENT BILL - APRIL 2016 | | 3,877.15 |
| TOTAL AMOUNT DUE | | 6,842.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,036.00

Your monthly electricity consumption chart

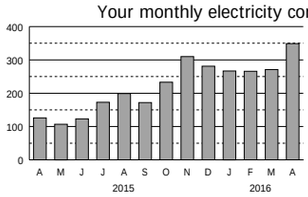


Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,877.15 | | |
| Less : VAT | 263.21 | | |
| Amount Net of VAT | 3,613.94 | | |
| Less: BIR 2306 | 111.97 | | |
| BIR 2307 | 68.95 | VATable Sales | 3,613.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,433.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.21 | VAT Amount | 263.21 |
| TOTAL AMOUNT DUE | 3,696.23 | TOTAL SALES | 3,877.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/820/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421529212988

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-24-839-7 | Premise Address | : 17 A GABUYA ST, SITIO LA PURISIMA,COGON PARDO,CEBU CITY | | |
| Account ID | : 4215320000-3 | | | | |
| Customer Name | : ELECCION,ARTURO M2 B | TOTAL AMOUNT DUE | : 6,842.93 | Overdue Bill | : 1 |
| Meter Number | : 3296 EVS6 | | | | |
| 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 _____

*42153200003*

BC13/200.2/820/0/10/04-19-2016/55

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809845845895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504507

*80921200004*

Date : 04-19-2016

BC13/200.2/920/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092120000-4

Collection Ref. Code : 1809-71-455-9

Customer Information----------

Name : COMPRA,ESTRELLA

Premise Address : COGON-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031254 | Pole No | : | 0561683 |
| Serial No | : | 125287078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6333 |
| No of Days | : | 31 | Diff Rdg | : | 548 |
| Avg kWh/day | : | 17.68 | Registered | : | 548 |
| Conn Load | : | 0 | 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 | | 4,252.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,848.83 |
| Transmission Charge | 0.3552/kWh | 194.65 |
| System Loss Charge | 0.8598/kWh | 471.17 |
| Sub-Total | | 3,514.65 |
| 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 | 0.1067/kWh | 58.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,252.00 | 85.04 |
| Sub-Total | | 143.56 |
| Government Charges | | |
| Franchise Tax - Local | | 39.23 |
| Value Added Tax | | |
| Generation | | 168.42 |
| Transmission | | 4.34 |
| System Loss | | 26.46 |
| Distribution | | 188.76 |
| Others | | 21.93 |
| 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 | | 710.20 |
| CURRENT BILL - APRIL 2016 | | 5,941.41 |
| TOTAL AMOUNT DUE | | 10,193.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,720.00

Your monthly electricity consumption chart

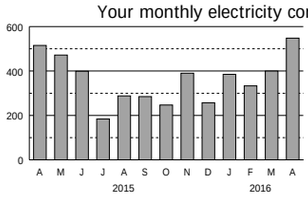


Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,941.41 | | |
| Less : VAT | 409.91 | | |
| Amount Net of VAT | 5,531.50 | | |
| Less: BIR 2306 | 172.96 | | |
| BIR 2307 | 105.41 | VATable Sales | 5,531.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,253.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 409.91 | VAT Amount | 409.91 |
| TOTAL AMOUNT DUE | 5,663.04 | TOTAL SALES | 5,941.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/920/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809845845895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-455-9 | Premise Address | : COGON-PARDO | | |
| Account ID | : 8092120000-4 | | | | |
| Customer Name | : COMPRA,ESTRELLA | TOTAL AMOUNT DUE | : 10,193.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1031254 | | | | |
| 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

*80921200004* BC13/200.2/920/0/10/04-19-2016/55 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307701432944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503606

*30781200008*

Date : 04-19-2016

BC13/200.2/940/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078120000-8

Collection Ref. Code : 1813-45-467-1

Customer Information----------

Name : COMPRA,JENNIFER C.

Premise Address : SITIO LA PURISIMA GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5667 EVS6 | Pole No | : | 0561683 |
| Serial No | : | 02289900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13217 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.93 | Registered | : | 401 |
| Conn Load | : | 480 | 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 | | 4,107.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.24 |
| Transmission Charge | 0.3552/kWh | 142.41 |
| System Loss Charge | 0.8598/kWh | 344.71 |
| Sub-Total | | 2,571.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 701.86 |
| Supply Charge | 0.4118/kWh | 165.10 |
| Metering Charge | 0.6989/kWh | 280.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,152.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,108.00 | 82.16 |
| Sub-Total | | 124.98 |
| Government Charges | | |
| Franchise Tax - Local | | 28.86 |
| Value Added Tax | | |
| Generation | | 123.22 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.26 |
| Others | | 18.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.59 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.71 |
| Sub-Total | | 522.33 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,370.84 |
| TOTAL AMOUNT DUE | | 8,478.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 8,970.00

Your monthly electricity consumption chart

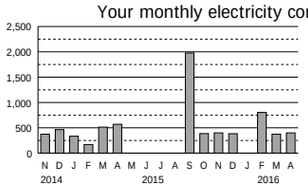


Avg Monthly Usage : 550.78kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,370.84 | | |
| Less : VAT | 302.47 | | |
| Amount Net of VAT | 4,068.37 | | |
| Less: BIR 2306 | 127.61 | | |
| BIR 2307 | 77.55 | VATable Sales | 4,068.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,863.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.47 | VAT Amount | 302.47 |
| TOTAL AMOUNT DUE | 4,165.68 | TOTAL SALES | 4,370.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/940/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307701432944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-45-467-1 | Premise Address | : SITIO LA PURISIMA GABUYA ST,COGON PARDO,CEBU CITY | | |
| Account ID | : 3078120000-8 | | | | |
| Customer Name | : COMPRA,JENNIFER C. | TOTAL AMOUNT DUE | : 8,478.78 | Overdue Bill | : 1 |
| Meter Number | : 5667 EVS6 | | | | |
| 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 _____

*30781200008*

BC13/200.2/940/0/10/04-19-2016/55

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319377518237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510447

*31921200007*

Date : 04-19-2016

BC13/200.2/1000/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192120000-7

Collection Ref. Code : 1809-71-491-5

Customer Information----------

Name : BETCHER,ANACLETA

Premise Address : BSDE 331 GABUYA ST,COGON-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2575 EVS6 | Pole No | : | 0567054 |
| Serial No | : | 05205331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2520 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2452 |
| 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 | | 547.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,247.50 | 24.95 |
| Sub-Total | | - 102.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.27 |
| 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 | | 78.81 |
| CURRENT BILL - APRIL 2016 | | 612.31 |
| TOTAL AMOUNT DUE | | 1,159.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 700.00

Your monthly electricity consumption chart

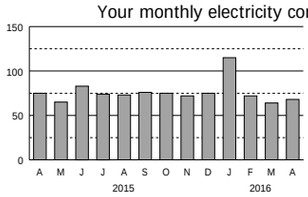


Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 612.31 | | |
| Less : VAT | 42.41 | | |
| Amount Net of VAT | 569.90 | | |
| Less: BIR 2306 | 17.96 | | |
| BIR 2307 | 10.75 | VATable Sales | 569.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.41 | VAT Amount | 42.41 |
| TOTAL AMOUNT DUE | 583.60 | TOTAL SALES | 612.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1000/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319377518237

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-491-5 | Premise Address | : BSDE 331 GABUYA ST,COGON-PARDO | | |
| Account ID | : 3192120000-7 | | | | |
| Customer Name | : BETCHER,ANACLETA | TOTAL AMOUNT DUE | : 1,159.96 | Overdue Bill | : 1 |
| Meter Number | : 2575 EVS6 | | | | |
| 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

*31921200007* BC13/200.2/1000/0/10/04-19-2016/55 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961545979219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515114

*96153200009*

Date : 04-19-2016

BC13/200.2/1010/0567033/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615320000-9

Collection Ref. Code : 1843-58-872-2

Customer Information----------

Name : BETCHER,NESTOR N

Premise Address : 440 A GABUYA ST.,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4080 EVS6 | Pole No | : | 0567033 |
| Serial No | : | 01487534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2314 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.75 | Registered | : | 54 |
| Conn Load | : | 238 | 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 | | 422.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 282.34 |
| Transmission Charge | 0.3552/kWh | 19.29 |
| System Loss Charge | 0.8598/kWh | 46.70 |
| Sub-Total | | 348.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 95.08 |
| Supply Charge | 0.4118/kWh | 22.37 |
| Metering Charge | 0.6989/kWh | 37.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 160.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 508.74 | - 152.62 |
| Surcharge | 0.02 of 423.00 | 8.46 |
| Sub-Total | | - 144.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.73 |
| Value Added Tax | | |
| Generation | | 16.69 |
| Transmission | | 0.43 |
| System Loss | | 2.63 |
| Distribution | | 19.25 |
| Others | | - 10.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.48 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.73 |
| Sub-Total | | 57.25 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 421.83 |
| TOTAL AMOUNT DUE | | 844.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 425.00

Your monthly electricity consumption chart

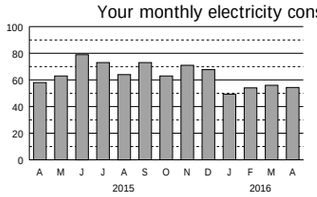


Avg Monthly Usage : 63.49kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.83 | | |
| Less : VAT | 28.64 | | |
| Amount Net of VAT | 393.19 | | |
| Less: BIR 2306 | 12.14 | | |
| BIR 2307 | 7.35 | VATable Sales | 393.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.64 | VAT Amount | 28.64 |
| TOTAL AMOUNT DUE | 402.34 | TOTAL SALES | 421.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1010/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961545979219

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-58-872-2 | Premise Address | : 440 A GABUYA ST.,,COGON PARDO,CEBU CITY |
| Account ID | : 9615320000-9 | | |
| Customer Name | : BETCHER,NESTOR N | TOTAL AMOUNT DUE | : 844.75 Overdue Bill : 1 |
| Meter Number | : 4080 EVS6 | | |
| 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

*96153200009* BC13/200.2/1010/0/10/04-19-2016/55 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419644049768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510994

*41921200006*

Date : 04-19-2016

BC13/200.2/1020/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192120000-6

Collection Ref. Code : 1809-71-506-7

Customer Information----------

Name : ABADIANO,JULIANA M

Premise Address : COGON PARDO,NR COR RIZAL AVE EXT,& DYDY TRANSMITTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2722 EVS6 | Pole No | : | 0567054 |
| Serial No | : | 05206740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1682 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 30 | 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 | | 217.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 517.00 | 10.34 |
| Sub-Total | | - 140.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.23 |
| 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 | | 29.45 |
| CURRENT BILL - APRIL 2016 | | 190.69 |
| TOTAL AMOUNT DUE | | 407.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 300.00

Your monthly electricity consumption chart

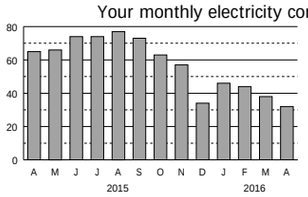


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.69 | | |
| Less : VAT | 13.00 | | |
| Amount Net of VAT | 177.69 | | |
| Less: BIR 2306 | 5.56 | | |
| BIR 2307 | 3.25 | VATable Sales | 177.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.00 | VAT Amount | 13.00 |
| TOTAL AMOUNT DUE | 181.88 | TOTAL SALES | 190.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1020/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419644049768

Collection Ref. Code : 1809-71-506-7

Account ID : 4192120000-6

Customer Name : ABADIANO,JULIANA M

Meter Number : 2722 EVS6

Period : Mar 2016

Premise Address : COGON PARDO,NR COR RIZAL AVE EXT,& DYDY TRANSMITTER

TOTAL AMOUNT DUE : 407.70

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 _____

*41921200006* BC13/200.2/1020/0/10/04-19-2016/55 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260737404385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26053200007*

1004515905

Date : 04-19-2016

BC13/200.2/1050/0652984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605320000-7

Collection Ref. Code : 1825-23-530-9

Customer Information----------

Name : ABADIANO,RUEL N

Premise Address : 14-A GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5937 EVS6 | Pole No | : | 0652984 |
| Serial No | : | 05608614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1500 |
| 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 | | 419.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 419.50 | 8.39 |
| Sub-Total | | - 143.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.93 |
| CURRENT BILL - APRIL 2016 | | 419.41 |
| TOTAL AMOUNT DUE | | 839.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 564.00

Your monthly electricity consumption chart

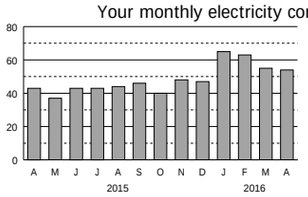


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.41 | | |
| Less : VAT | 28.47 | | |
| Amount Net of VAT | 390.94 | | |
| Less: BIR 2306 | 12.07 | | |
| BIR 2307 | 7.30 | VATable Sales | 390.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.47 | VAT Amount | 28.47 |
| TOTAL AMOUNT DUE | 400.04 | TOTAL SALES | 419.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1050/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260737404385

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-530-9 | Premise Address | : 14-A GABUYA ST,COGON PARDO,CEBU CITY | | |
| Account ID | : 2605320000-7 | | | | |
| Customer Name | : ABADIANO,RUEL N | TOTAL AMOUNT DUE | : 839.02 | Overdue Bill | : 1 |
| Meter Number | : 5937 EVS6 | | | | |
| 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

*26053200007*

BC13/200.2/1050/0/10/04-19-2016/55

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856327905239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*85633200002*

1004513008

Date : 04-19-2016

BC13/200.2/1150/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563320000-2

Collection Ref. Code : 1823-87-086-4

Customer Information----------

Name : TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5489 EVS6 | Pole No | : | 0567054 |
| Serial No | : | 01337615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8514 |
| Period From | : | 02-18-2016 | Prev Rdg | : | 8276 |
| No of Days | : | 60 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 3.97 | Registered | : | 238 |
| Conn Load | : | 680 | 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 | | 625.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,239.14 |
| Transmission Charge | 0.3552/kWh | 84.67 |
| System Loss Charge | 0.8598/kWh | 204.94 |
| Sub-Total | | 1,528.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 417.27 |
| Supply Charge | 0.4118/kWh | 98.16 |
| Metering Charge | 0.6989/kWh | 166.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 687.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 626.00 | 12.52 |
| Sub-Total | | 37.97 |
| Government Charges | | |
| Franchise Tax - Local | | 16.90 |
| Value Added Tax | | |
| Generation | | 73.26 |
| Transmission | | 1.89 |
| System Loss | | 11.50 |
| Distribution | | 82.44 |
| Others | | 6.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.21 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.56 |
| Sub-Total | | 306.13 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,559.87 |
| TOTAL AMOUNT DUE | | 3,185.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 4,180.00

Your monthly electricity consumption chart

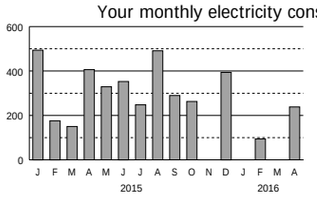


Avg Monthly Usage : 302.03kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,559.87 | | |
| Less : VAT | 175.67 | | |
| Amount Net of VAT | 2,384.20 | | |
| Less: BIR 2306 | 74.15 | | |
| BIR 2307 | 45.41 | VATable Sales | 2,384.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,264.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.67 | VAT Amount | 175.67 |
| TOTAL AMOUNT DUE | 2,440.31 | TOTAL SALES | 2,559.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1150/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856327905239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-87-086-4 | Premise Address | : LOWER,COGON PARDO,CEBU CITY | | |
| Account ID | : 8563320000-2 | | | | |
| Customer Name | : TING,NELSON M3 G | TOTAL AMOUNT DUE | : 3,185.86 | Overdue Bill | : 1 |
| Meter Number | : 5489 EVS6 | | | | |
| 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

*85633200002* BC13/200.2/1150/0/10/04-19-2016/55 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166409835189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517402

*16633200007*

Date : 04-19-2016

BC13/200.2/1180/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663320000-7

Collection Ref. Code : 1823-87-149-6

Customer Information----------

Name : TING,NELSON M6 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120124 | Pole No | : | 0567054 |
| Serial No | : | 40070742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4347 |
| No of Days | : | 31 | Diff Rdg | : | 905 |
| Avg kWh/day | : | 29.19 | Registered | : | 905 |
| Conn Load | : | 680 | 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 | | 7,653.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,704.73 |
| Transmission Charge | 0.3552/kWh | 321.46 |
| System Loss Charge | 0.8598/kWh | 778.12 |
| Sub-Total | | 5,804.31 |
| 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 | 0.1067/kWh | 96.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,654.00 | 153.08 |
| Sub-Total | | 249.72 |
| Government Charges | | |
| Franchise Tax - Local | | 64.86 |
| Value Added Tax | | |
| Generation | | 278.11 |
| Transmission | | 7.17 |
| System Loss | | 43.69 |
| Distribution | | 311.34 |
| Others | | 37.75 |
| 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 | | 1,174.06 |
| CURRENT BILL - APRIL 2016 | | 9,822.56 |
| TOTAL AMOUNT DUE | | 17,476.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

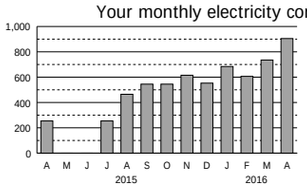


Avg Monthly Usage : 474.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,822.56 | | |
| Less : VAT | 678.06 | | |
| Amount Net of VAT | 9,144.50 | | |
| Less: BIR 2306 | 286.09 | | |
| BIR 2307 | 174.27 | VATable Sales | 9,144.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,684.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 678.06 | VAT Amount | 678.06 |
| TOTAL AMOUNT DUE | 9,362.20 | TOTAL SALES | 9,822.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1180/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166409835189

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-87-149-6 | Premise Address | : LOWER,COGON PARDO,CEBU CITY |
| Account ID | : 1663320000-7 | | |
| Customer Name | : TING,NELSON M6 G | TOTAL AMOUNT DUE | : 17,476.53 |
| Meter Number | : MTR1120124 | | |
| 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 _____

*16633200007* BC13/200.2/1180/0/10/04-19-2016/55 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413562911584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506736

*41313200002*

Date : 04-19-2016

BC13/200.2/1230/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131320000-2

Collection Ref. Code : 1823-34-971-4

Customer Information----------

Name : FERRAREN,ANITA AGOILO

Premise Address : 715 LA PURISIMA COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3153 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5808 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 618 | 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 | | 3,606.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.3552/kWh | 144.92 |
| System Loss Charge | 0.8598/kWh | 350.80 |
| Sub-Total | | 2,616.75 |
| 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 | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,607.00 | 72.14 |
| Sub-Total | | 115.71 |
| Government Charges | | |
| Franchise Tax - Local | | 29.29 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 3.23 |
| System Loss | | 19.70 |
| Distribution | | 140.69 |
| Others | | 17.40 |
| 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 | | 530.05 |
| CURRENT BILL - APRIL 2016 | | 4,434.91 |
| TOTAL AMOUNT DUE | | 8,041.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,689.00

Your monthly electricity consumption chart

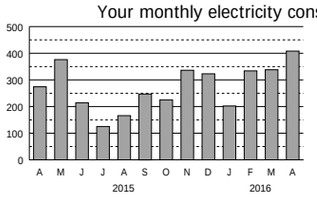


Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,434.91 | | |
| Less : VAT | 306.40 | | |
| Amount Net of VAT | 4,128.51 | | |
| Less: BIR 2306 | 129.27 | | |
| BIR 2307 | 78.68 | VATable Sales | 4,128.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,920.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.40 | VAT Amount | 306.40 |
| TOTAL AMOUNT DUE | 4,226.96 | TOTAL SALES | 4,434.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1230/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413562911584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-34-971-4 | Premise Address | : 715 LA PURISIMA COGON,PARDO,CEBU CITY | | |
| Account ID | : 4131320000-2 | | | | |
| Customer Name | : FERRAREN,ANITA AGOILO | TOTAL AMOUNT DUE | : 8,041.76 | Overdue Bill | : 1 |
| Meter Number | : 3153 EIS6 | | | | |
| 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

*41313200002* BC13/200.2/1230/0/10/04-19-2016/55 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677318455035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505414

*67783200008*

Date : 04-19-2016

BC13/200.2/1300/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778320000-8

Collection Ref. Code : 1843-98-740-6

Customer Information----------

Name : PLANDO,VIRGINIA M1 G

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1710 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8409 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 2816 | 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 | | 2,797.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,797.50 | 55.95 |
| Sub-Total | | 84.46 |
| Government Charges | | |
| Franchise Tax - Local | | 19.24 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 12.44 |
| 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 | | 348.22 |
| CURRENT BILL - APRIL 2016 | | 2,914.09 |
| TOTAL AMOUNT DUE | | 5,711.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,886.00

Your monthly electricity consumption chart

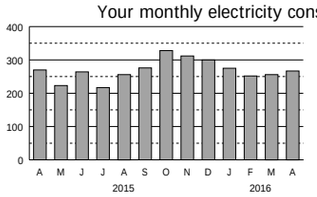


Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,914.09 | | |
| Less : VAT | 201.79 | | |
| Amount Net of VAT | 2,712.30 | | |
| Less: BIR 2306 | 85.13 | | |
| BIR 2307 | 51.70 | VATable Sales | 2,712.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,575.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.79 | VAT Amount | 201.79 |
| TOTAL AMOUNT DUE | 2,777.26 | TOTAL SALES | 2,914.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1300/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677318455035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-98-740-6 | Premise Address | : #727 GABUYA ST.,COGON PARDO,CEBU CITY | | |
| Account ID | : 6778320000-8 | | | | |
| Customer Name | : PLANDO,VIRGINIA M1 G | TOTAL AMOUNT DUE | : 5,711.57 | Overdue Bill | : 1 |
| Meter Number | : 1710 EIS6 | | | | |
| 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

*67783200008* BC13/200.2/1300/0/10/04-19-2016/55 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777934852658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505290

*77783200007*

Date : 04-19-2016

BC13/200.2/1310/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778320000-7

Collection Ref. Code : 1843-98-761-9

Customer Information----------

Name : PLANDO,VIRGINIA M2 G

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3111 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303248 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4694 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 1233 | 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 | | 1,897.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,897.50 | 37.95 |
| Sub-Total | | - 68.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 3.02 |
| 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 | | 92.34 |
| CURRENT BILL - APRIL 2016 | | 733.70 |
| TOTAL AMOUNT DUE | | 2,631.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 807.00

Your monthly electricity consumption chart

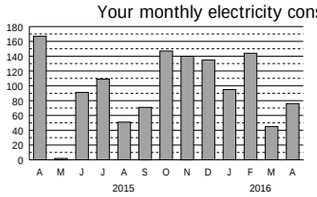


Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 733.70 | | |
| Less : VAT | 51.32 | | |
| Amount Net of VAT | 682.38 | | |
| Less: BIR 2306 | 21.68 | | |
| BIR 2307 | 12.92 | VATable Sales | 682.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 647.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.32 | VAT Amount | 51.32 |
| TOTAL AMOUNT DUE | 699.10 | TOTAL SALES | 733.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1310/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777934852658

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-98-761-9 | Premise Address | : #727 GABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 7778320000-7 | | |
| Customer Name | : PLANDO,VIRGINIA M2 G | TOTAL AMOUNT DUE | : 2,631.27 |
| Meter Number | : 3111 EIS6 | | |
| Period | : Feb 2016 to Mar 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

*77783200007* BC13/200.2/1310/0/10/04-19-2016/55 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977476716318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506240

*97783200005*

Date : 04-19-2016

BC13/200.2/1330/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778320000-5

Collection Ref. Code : 1843-98-767-8

Customer Information----------

Name : PLANDO,VIRGINIA M4 G

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3059 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303694 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4658 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 1253 | 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 | | 3,434.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 3,434.50 | 68.69 |
| Sub-Total | | - 12.50 |
| Government Charges | | |
| Franchise Tax - Local | | 6.00 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | 2.75 |
| 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 | | 112.31 |
| CURRENT BILL - APRIL 2016 | | 911.72 |
| TOTAL AMOUNT DUE | | 4,346.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,652.00

Your monthly electricity consumption chart

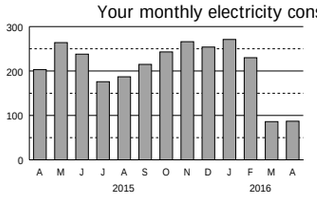


Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 911.72 | | |
| Less : VAT | 64.86 | | |
| Amount Net of VAT | 846.86 | | |
| Less: BIR 2306 | 27.37 | | |
| BIR 2307 | 16.11 | VATable Sales | 846.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 803.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.86 | VAT Amount | 64.86 |
| TOTAL AMOUNT DUE | 868.24 | TOTAL SALES | 911.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1330/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977476716318

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-98-767-8 | Premise Address | : #727 GABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 9778320000-5 | | |
| Customer Name | : PLANDO,VIRGINIA M4 G | TOTAL AMOUNT DUE | : 4,346.04 |
| Meter Number | : 3059 EIS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*97783200005* BC13/200.2/1330/0/10/04-19-2016/55 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339926480795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502927

*33913200003*

Date : 04-19-2016

BC13/200.2/1420/0567152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391320000-3

Collection Ref. Code : 1837-56-167-2

Customer Information----------

Name : ZABATE,RHODA S TM

Premise Address : STO NINO BRGY COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279650 GS6 | Pole No | : | 0567152 |
| Serial No | : | 47680832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3978 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3768 |
| 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 | | 1,654.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,654.50 | 33.09 |
| Sub-Total | | 55.52 |
| Government Charges | | |
| Franchise Tax - Local | | 15.06 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 8.47 |
| 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 | | 272.63 |
| CURRENT BILL - APRIL 2016 | | 2,280.89 |
| TOTAL AMOUNT DUE | | 3,935.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,585.00

Your monthly electricity consumption chart

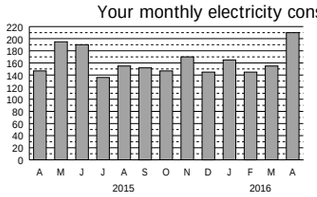


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,280.89 | | |
| Less : VAT | 157.52 | | |
| Amount Net of VAT | 2,123.37 | | |
| Less: BIR 2306 | 66.48 | | |
| BIR 2307 | 40.47 | VATable Sales | 2,123.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,016.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.52 | VAT Amount | 157.52 |
| TOTAL AMOUNT DUE | 2,173.94 | TOTAL SALES | 2,280.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1420/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339926480795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-56-167-2 | Premise Address | : STO NINO BRGY COGON | | |
| Account ID | : 3391320000-3 | | | | |
| Customer Name | : ZABATE,RHODA S TM | TOTAL AMOUNT DUE | : 3,935.17 | Overdue Bill | : 1 |
| Meter Number | : 279650 GS6 | | | | |
| 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

*33913200003* BC13/200.2/1420/0/10/04-19-2016/55 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741114185870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503164

*74182200001*

Date : 04-19-2016

BC13/200.2/1440/0567166/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418220000-1

Collection Ref. Code : 1841-78-680-2

Customer Information----------

Name : REYES,MARCELINO C

Premise Address : SITIO STO. NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269589 GS6 | Pole No | : | 0567166 |
| Serial No | : | 44599826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2110 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2012 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 273 | 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 | | 680.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.6184/kWh | 60.60 |
| System Loss Charge | 0.8358/kWh | 81.91 |
| Sub-Total | | 651.97 |
| 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 | 0.1067/kWh | 10.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 680.50 | 13.61 |
| Sub-Total | | 24.08 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 1.35 |
| System Loss | | 4.51 |
| Distribution | | 34.25 |
| Others | | 3.75 |
| 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 | | 127.88 |
| CURRENT BILL - APRIL 2016 | | 1,089.34 |
| TOTAL AMOUNT DUE | | 1,769.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 720.00

Your monthly electricity consumption chart

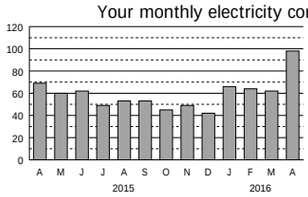


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,089.34 | | |
| Less : VAT | 73.98 | | |
| Amount Net of VAT | 1,015.36 | | |
| Less: BIR 2306 | 31.48 | | |
| BIR 2307 | 19.37 | VATable Sales | 1,015.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 964.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.98 | VAT Amount | 73.98 |
| TOTAL AMOUNT DUE | 1,038.49 | TOTAL SALES | 1,089.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1440/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741114185870

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-78-680-2 | Premise Address | : SITIO STO. NINO COGON,PARDO,CEBU CITY |
| Account ID | : 7418220000-1 | | |
| Customer Name | : REYES,MARCELINO C | TOTAL AMOUNT DUE | : 1,769.68 |
| Meter Number | : 269589 GS6 | | |
| 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 _____

*74182200001* BC13/200.2/1440/0/10/04-19-2016/55 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418668224530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510008

*41893200000*

Date : 04-19-2016

BC13/200.2/1480/0567194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189320000-0

Collection Ref. Code : 1825-94-017-7

Customer Information----------

Name : KINTANAR,REDEMPTO A

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314969GS6 | Pole No | : | 0567194 |
| Serial No | : | 41580349 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40578 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39754 |
| No of Days | : | 31 | Diff Rdg | : | 824 |
| Avg kWh/day | : | 26.58 | Registered | : | 824 |
| Conn Load | : | 1350 | Billed kWh | : | 824 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,259.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,283.65 |
| Transmission Charge | 0.3552/kWh | 292.68 |
| System Loss Charge | 0.8598/kWh | 708.48 |
| Sub-Total | | 5,284.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,442.49 |
| Supply Charge | 0.4118/kWh | 339.32 |
| Metering Charge | 0.6989/kWh | 575.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,362.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,259.50 | 165.19 |
| Sub-Total | | 253.19 |
| Government Charges | | |
| Franchise Tax - Local | | 59.25 |
| Value Added Tax | | |
| Generation | | 253.23 |
| Transmission | | 6.53 |
| System Loss | | 39.79 |
| Distribution | | 283.52 |
| Others | | 37.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.62 |
| Environmental Charge | 0.0025/kWh | 2.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.18 |
| Sub-Total | | 1,072.36 |
| CURRENT BILL - APRIL 2016 | | 8,973.06 |
| TOTAL AMOUNT DUE | | 17,232.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 9,750.00

Your monthly electricity consumption chart

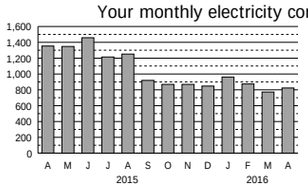


Avg Monthly Usage : 1,043.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,973.06 | | |
| Less : VAT | 620.56 | | |
| Amount Net of VAT | 8,352.50 | | |
| Less: BIR 2306 | 261.81 | | |
| BIR 2307 | 159.20 | VATable Sales | 8,352.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,931.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 620.56 | VAT Amount | 620.56 |
| TOTAL AMOUNT DUE | 8,552.05 | TOTAL SALES | 8,973.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1480/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418668224530

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-94-017-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 4189320000-0 | | | | |
| Customer Name | : KINTANAR,REDEMPTO A | TOTAL AMOUNT DUE | : 17,232.71 | Overdue Bill | : 1 |
| Meter Number | : 314969GS6 | | | | |
| 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

*41893200000* BC13/200.2/1480/0/10/04-19-2016/55 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700677903750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499904

*70062489144*

Date : 04-19-2016

BC13/200.2/1500/0567243/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006248914-4

Collection Ref. Code : 1855-40-128-2

Customer Information----------

Name : DERECHE,ROMEO DAMANDAMAN

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063991 | Pole No | : | 0567243 |
| Serial No | : | 125293715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 295 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 253 |
| 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 | | 329.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 330.00 | 6.60 |
| Sub-Total | | - 151.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 41.01 |
| CURRENT BILL - APRIL 2016 | | 284.34 |
| TOTAL AMOUNT DUE | | 614.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 130.00

Your monthly electricity consumption chart

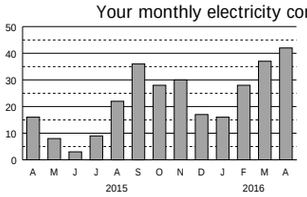


Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 284.34 | | |
| Less : VAT | 19.18 | | |
| Amount Net of VAT | 265.16 | | |
| Less: BIR 2306 | 8.15 | | |
| BIR 2307 | 4.90 | VATable Sales | 265.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 252.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.18 | VAT Amount | 19.18 |
| TOTAL AMOUNT DUE | 271.29 | TOTAL SALES | 284.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1500/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700677903750

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-128-2 | Premise Address | : SITIO STO. NINO,COGON PARDO,CEBU CITY | | |
| Account ID | : 7006248914-4 | | | | |
| Customer Name | : DERECHE,ROMEO DAMANDAMAN | TOTAL AMOUNT DUE | : 614.19 | Overdue Bill | : 3 |
| Meter Number | : MTR1063991 | | | | |
| Period | : Jan 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

*70062489144*

BC13/200.2/1500/0/10/04-19-2016/55

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650862934556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508622

*65053200005*

Date : 04-19-2016

BC13/200.2/1530/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505320000-5

Collection Ref. Code : 1825-23-290-3

Customer Information----------

Name : ENGCO,MARLENE R

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417213 GS6 | Pole No | : | 0567264 |
| Serial No | : | 54434392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2437 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2386 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 140 | 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 | | 383.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 384.00 | 7.68 |
| Sub-Total | | - 135.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.76 |
| 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 | | 53.73 |
| CURRENT BILL - APRIL 2016 | | 396.02 |
| TOTAL AMOUNT DUE | | 779.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,040.00

Your monthly electricity consumption chart

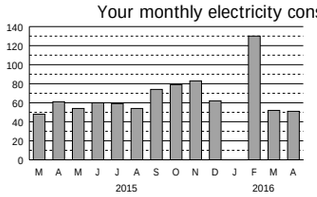


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 396.02 | | |
| Less : VAT | 26.87 | | |
| Amount Net of VAT | 369.15 | | |
| Less: BIR 2306 | 11.40 | | |
| BIR 2307 | 6.90 | VATable Sales | 369.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.87 | VAT Amount | 26.87 |
| TOTAL AMOUNT DUE | 377.72 | TOTAL SALES | 396.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1530/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650862934556

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-23-290-3 | Premise Address | : SITIO STO NINO,COGON PARDO,CEBU CITY |
| Account ID | : 6505320000-5 | | |
| Customer Name | : ENGCO,MARLENE R | TOTAL AMOUNT DUE | : 779.85 Overdue Bill : 1 |
| Meter Number | : 417213 GS6 | | |
| 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

*65053200005* BC13/200.2/1530/0/10/04-19-2016/55 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516942586668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510903

*51604579998*

Date : 04-19-2016

BC13/200.2/1540/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160457999-8

Collection Ref. Code : 1857-26-959-4

Customer Information----------

Name : SEQUENA,JOANN QUEZON

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002789 EFS6 | Pole No | : | 0567264 |
| Serial No | : | 97687250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2688 |
| 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 | | 2,177.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 494.97 |
| Transmission Charge | 0.3552/kWh | 33.82 |
| System Loss Charge | 0.8598/kWh | 81.86 |
| Sub-Total | | 610.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.68 |
| Supply Charge | 0.4118/kWh | 39.21 |
| Metering Charge | 0.6989/kWh | 66.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 277.43 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 888.08 | - 44.40 |
| Surcharge | 0.02 of 856.00 | 17.12 |
| Sub-Total | | - 27.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.46 |
| Value Added Tax | | |
| Generation | | 29.27 |
| Transmission | | 0.75 |
| System Loss | | 4.61 |
| Distribution | | 33.29 |
| Others | | - 0.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.86 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.81 |
| Sub-Total | | 119.17 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 979.97 |
| Debit Adjustments | | 26.43 |
| TOTAL AMOUNT DUE | | 3,184.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,358.16

Your monthly electricity consumption chart

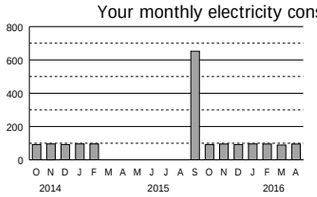


Avg Monthly Usage : 136.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 979.97 | | |
| Less : VAT | 67.35 | | |
| Amount Net of VAT | 912.62 | | |
| Less: BIR 2306 | 28.43 | | |
| BIR 2307 | 17.35 | VATable Sales | 912.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.35 | VAT Amount | 67.35 |
| TOTAL AMOUNT DUE | 934.19 | TOTAL SALES | 979.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1540/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516942586668

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-26-959-4 | Premise Address | : SITIO STO. NINO,COGON PARDO, CEBU CITY |
| Account ID | : 5160457999-8 | | |
| Customer Name | : SEQUENA,JOANN QUEZON | TOTAL AMOUNT DUE | : 3,184.34 Overdue Bill : 2 |
| Meter Number | : 002789 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

*51604579998* BC13/200.2/1540/0/10/04-19-2016/55 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997146806992

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518692

*99792200000*

Date : 04-19-2016

BC13/200.2/1550/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979220000-0

Collection Ref. Code : 1837-27-368-5

Customer Information----------

Name : CANABE,MERLINDA L TM

Premise Address : STO NINO COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422671 GS6 | Pole No | : | 0567264 |
| Serial No | : | 63404103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3576 |
| 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 | | 280.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 280.50 | 5.61 |
| Sub-Total | | - 146.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.58 |
| CURRENT BILL - APRIL 2016 | | 416.28 |
| TOTAL AMOUNT DUE | | 696.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 760.16

Your monthly electricity consumption chart

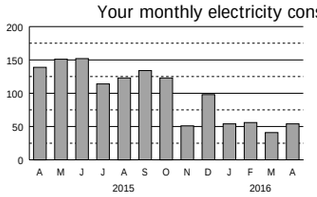


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.28 | | |
| Less : VAT | 28.14 | | |
| Amount Net of VAT | 388.14 | | |
| Less: BIR 2306 | 11.94 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.14 | VAT Amount | 28.14 |
| TOTAL AMOUNT DUE | 397.09 | TOTAL SALES | 416.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1550/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997146806992

Collection Ref. Code : 1837-27-368-5

Account ID : 9979220000-0

Customer Name : CANABE,MERLINDA L TM

Meter Number : 422671 GS6

Period : Mar 2016

Premise Address : STO NINO COGON PARDO

TOTAL AMOUNT DUE : 696.63

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

*99792200000* BC13/200.2/1550/0/10/04-19-2016/55 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546988499478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507146

*54603200004*

Date : 04-19-2016

BC13/200.2/1560/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460320000-4

Collection Ref. Code : 1843-19-044-3

Customer Information----------

Name : TUQUIB,SIMPLECIA M

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254718 GS6 | Pole No | : | 0567264 |
| Serial No | : | 42856444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1240 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 321.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| 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 | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 321.50 | 6.43 |
| Sub-Total | | 9.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.39 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 1.47 |
| 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 | | 42.43 |
| CURRENT BILL - APRIL 2016 | | 361.73 |
| TOTAL AMOUNT DUE | | 683.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 307.00

Your monthly electricity consumption chart

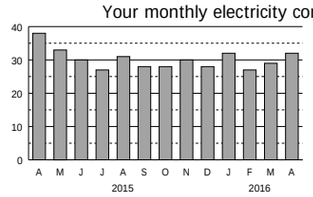


Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 361.73 | | |
| Less : VAT | 24.80 | | |
| Amount Net of VAT | 336.93 | | |
| Less: BIR 2306 | 10.55 | | |
| BIR 2307 | 6.43 | VATable Sales | 336.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 319.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.80 | VAT Amount | 24.80 |
| TOTAL AMOUNT DUE | 344.75 | TOTAL SALES | 361.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1560/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546988499478

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-19-044-3 | Premise Address | : SITIO STO. NINO,COGON PARDO,CEBU CITY |
| Account ID | : 5460320000-4 | | |
| Customer Name | : TUQUIB,SIMPLECIA M | TOTAL AMOUNT DUE | : 683.30 |
| Meter Number | : 254718 GS6 | | |
| 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

*54603200004* BC13/200.2/1560/0/10/04-19-2016/55 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646973724663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506434

*64603200003*

Date : 04-19-2016

BC13/200.2/1580/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460320000-3

Collection Ref. Code : 1843-19-470-8

Customer Information----------

Name : NACION,DELFIN M

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275654GS6 | Pole No | : | 0567264 |
| Serial No | : | 49376542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1602 |
| 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 | | 531.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| 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 | 0.1067/kWh | 5.23 |
| Surcharge | 0.02 of 531.50 | 10.63 |
| Sub-Total | | 15.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 64.76 |
| CURRENT BILL - APRIL 2016 | | 551.81 |
| TOTAL AMOUNT DUE | | 1,083.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 615.00

Your monthly electricity consumption chart

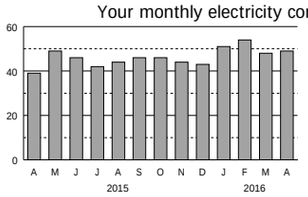


Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.81 | | |
| Less : VAT | 37.76 | | |
| Amount Net of VAT | 514.05 | | |
| Less: BIR 2306 | 16.06 | | |
| BIR 2307 | 9.81 | VATable Sales | 514.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.76 | VAT Amount | 37.76 |
| TOTAL AMOUNT DUE | 525.94 | TOTAL SALES | 551.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1580/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646973724663

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-19-470-8 | Premise Address | : SITIO STO. NINO,COGON PARDO,CEBU CITY |
| Account ID | : 6460320000-3 | | |
| Customer Name | : NACION,DELFIN M | TOTAL AMOUNT DUE | : 1,083.32 Overdue Bill : 1 |
| Meter Number | : 275654GS6 | | |
| 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

*64603200003* BC13/200.2/1580/0/10/04-19-2016/55 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636784346452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501086

*63692200007*

Date : 04-19-2016

BC13/200.2/1590/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369220000-7

Collection Ref. Code : 1835-94-854-5

Customer Information----------

Name : GABUYA,TEOFILO A TM

Premise Address : SITIO STO NINO COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432003 GS6 | Pole No | : | 0567264 |
| Serial No | : | 68646000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1529 |
| 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 | | 210.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 137.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.38 |
| 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 | | 18.04 |
| CURRENT BILL - APRIL 2016 | | 98.66 |
| TOTAL AMOUNT DUE | | 309.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 317.00

Your monthly electricity consumption chart

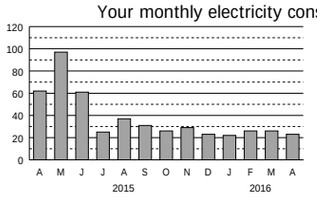


Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.66 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 92.18 | | |
| Less: BIR 2306 | 2.79 | | |
| BIR 2307 | 1.62 | VATable Sales | 92.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 94.25 | TOTAL SALES | 98.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1590/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636784346452

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-94-854-5 | Premise Address | : SITIO STO NINO COGON,PARDO | | |
| Account ID | : 6369220000-7 | | | | |
| Customer Name | : GABUYA,TEOFILO A TM | TOTAL AMOUNT DUE | : 309.29 | Overdue Bill | : 2 |
| Meter Number | : 432003 GS6 | | | | |
| 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

*63692200007* BC13/200.2/1590/0/10/04-19-2016/55 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322967416218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512306

*32267378803*

Date : 04-19-2016

BC13/200.2/1650/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226737880-3

Collection Ref. Code : 1859-93-548-6

Customer Information----------

Name : ORNOPIA,EMILY MONTERON

Premise Address : SITIO STO.NINO,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042472 | Pole No | : | 0567271 |
| Serial No | : | 121746250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2898 |
| 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 | | 1,509.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,339.00 | 66.78 |
| Sub-Total | | 80.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.90 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 10.91 |
| 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 | | 178.79 |
| CURRENT BILL - APRIL 2016 | | 1,498.32 |
| TOTAL AMOUNT DUE | | 3,008.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,829.00

Your monthly electricity consumption chart

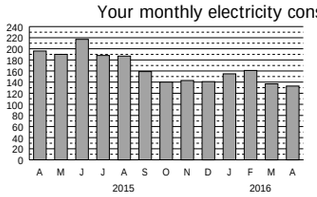


Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,498.32 | | |
| Less : VAT | 105.52 | | |
| Amount Net of VAT | 1,392.80 | | |
| Less: BIR 2306 | 44.51 | | |
| BIR 2307 | 26.59 | VATable Sales | 1,392.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,321.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.52 | VAT Amount | 105.52 |
| TOTAL AMOUNT DUE | 1,427.22 | TOTAL SALES | 1,498.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1650/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322967416218

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-93-548-6 | Premise Address | : SITIO STO.NINO,COGON,PARDO, CEBU CITY | | |
| Account ID | : 3226737880-3 | | | | |
| Customer Name | : ORNOPIA,EMILY MONTERON | TOTAL AMOUNT DUE | : 3,008.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1042472 | | | | |
| 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

*32267378803*

BC13/200.2/1650/0/10/04-19-2016/55

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879830691925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*87913200009*

BILLING STATEMENT

1004506780

Date : 04-19-2016

BC13/200.2/1700/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791320000-9

Collection Ref. Code : 1837-61-056-8

Customer Information----------

Name : ABANGAN,EMMA B TM

Premise Address : STO NINO BRGY PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479076 GS6 | Pole No | : | 0567271 |
| Serial No | : | 63386109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5409 |
| 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 | | 1,389.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,389.50 | 27.79 |
| Sub-Total | | 41.35 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 6.06 |
| 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 | | 166.12 |
| CURRENT BILL - APRIL 2016 | | 1,390.38 |
| TOTAL AMOUNT DUE | | 2,779.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,362.00

Your monthly electricity consumption chart

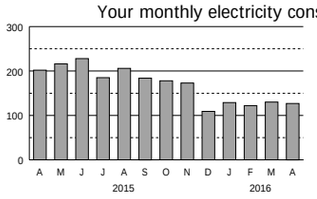


Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,390.38 | | |
| Less : VAT | 96.43 | | |
| Amount Net of VAT | 1,293.95 | | |
| Less: BIR 2306 | 40.68 | | |
| BIR 2307 | 24.67 | VATable Sales | 1,293.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,228.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.43 | VAT Amount | 96.43 |
| TOTAL AMOUNT DUE | 1,325.03 | TOTAL SALES | 1,390.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1700/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879830691925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-61-056-8 | Premise Address | : STO NINO BRGY PARDO | | |
| Account ID | : 8791320000-9 | | | | |
| Customer Name | : ABANGAN,EMMA B TM | TOTAL AMOUNT DUE | : 2,779.85 | Overdue Bill | : 1 |
| Meter Number | : 479076 GS6 | | | | |
| 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

*87913200009*

BC13/200.2/1700/0/10/04-19-2016/55

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638634304983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502171

*63833200007*

Date : 04-19-2016

BC13/200.2/1720/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383320000-7

Collection Ref. Code : 1837-99-572-9

Customer Information----------

Name : VENTURA,VICKY C

Premise Address : 8-A GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3088 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83302385 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8569 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 450 | 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 | | 2,511.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,511.50 | 50.23 |
| Sub-Total | | 79.50 |
| Government Charges | | |
| Franchise Tax - Local | | 19.69 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 11.90 |
| 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 | | 356.42 |
| CURRENT BILL - APRIL 2016 | | 2,982.24 |
| TOTAL AMOUNT DUE | | 5,493.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,200.00

Your monthly electricity consumption chart

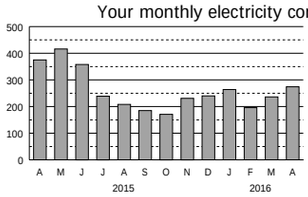


Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,982.24 | | |
| Less : VAT | 206.18 | | |
| Amount Net of VAT | 2,776.06 | | |
| Less: BIR 2306 | 86.98 | | |
| BIR 2307 | 52.91 | VATable Sales | 2,776.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,636.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.18 | VAT Amount | 206.18 |
| TOTAL AMOUNT DUE | 2,842.35 | TOTAL SALES | 2,982.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1720/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638634304983

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-99-572-9 | Premise Address | : 8-A GABUYA ST,COGON PARDO,CEBU CITY | | |
| Account ID | : 6383320000-7 | | | | |
| Customer Name | : VENTURA,VICKY C | TOTAL AMOUNT DUE | : 5,493.60 | Overdue Bill | : 1 |
| Meter Number | : 3088 EIS6 | | | | |
| 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

*63833200007* BC13/200.2/1720/0/10/04-19-2016/55 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860612592064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514885

*86014200009*

Date : 04-19-2016

BC13/200.2/1730/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601420000-9

Collection Ref. Code : 1833-29-083-6

Customer Information----------

Name : VENTURA,JOSEPHINE D

Premise Address : UBOS COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3085 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83304050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9192 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 150 | 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 | | 3,481.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| 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 | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,481.50 | 69.63 |
| Sub-Total | | 110.00 |
| Government Charges | | |
| Franchise Tax - Local | | 27.16 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| 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 | | 491.48 |
| CURRENT BILL - APRIL 2016 | | 4,112.39 |
| TOTAL AMOUNT DUE | | 7,594.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,383.00

Your monthly electricity consumption chart

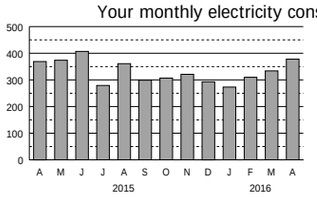


Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,112.39 | | |
| Less : VAT | 284.24 | | |
| Amount Net of VAT | 3,828.15 | | |
| Less: BIR 2306 | 119.91 | | |
| BIR 2307 | 72.96 | VATable Sales | 3,828.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,635.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 284.24 | VAT Amount | 284.24 |
| TOTAL AMOUNT DUE | 3,919.52 | TOTAL SALES | 4,112.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1730/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860612592064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-29-083-6 | Premise Address | : UBOS COGON PARDO | | |
| Account ID | : 8601420000-9 | | | | |
| Customer Name | : VENTURA,JOSEPHINE D | TOTAL AMOUNT DUE | : 7,594.13 | Overdue Bill | : 1 |
| Meter Number | : 3085 EIS6 | | | | |
| 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

*86014200009*

BC13/200.2/1730/0/10/04-19-2016/55

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361762076953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515989

*36133200000*

Date : 04-19-2016

BC13/200.2/1790/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613320000-0

Collection Ref. Code : 1837-90-602-5

Customer Information----------

Name : LEQUIN,MA LUISA

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3162 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83302905 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5635 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 510 | 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 | | 193.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 194.00 | 3.88 |
| Sub-Total | | - 176.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.10 |
| 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 | | 46.34 |
| CURRENT BILL - APRIL 2016 | | 320.34 |
| TOTAL AMOUNT DUE | | 514.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 418.00

Your monthly electricity consumption chart

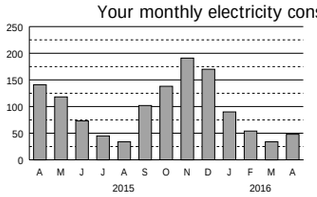


Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.34 | | |
| Less : VAT | 21.42 | | |
| Amount Net of VAT | 298.92 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.52 | VATable Sales | 298.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.42 | VAT Amount | 21.42 |
| TOTAL AMOUNT DUE | 305.70 | TOTAL SALES | 320.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1790/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361762076953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-90-602-5 | Premise Address | : GABUYA ST PARDO | | |
| Account ID | : 3613320000-0 | | | | |
| Customer Name | : LEQUIN,MA LUISA | TOTAL AMOUNT DUE | : 514.14 | Overdue Bill | : 1 |
| Meter Number | : 3162 EIS6 | | | | |
| 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

*36133200000* BC13/200.2/1790/0/10/04-19-2016/55 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267760577525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499671

*26703200001*

Date : 04-19-2016

BC13/200.2/1820/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670320000-1

Collection Ref. Code : 1837-35-425-1

Customer Information----------

Name : MAPAIT,DOUGLAS L TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4504 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83296277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1456 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1387 |
| 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 | | 383.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 383.50 | 7.67 |
| Sub-Total | | - 121.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.49 |
| 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 | | 77.69 |
| CURRENT BILL - APRIL 2016 | | 601.33 |
| TOTAL AMOUNT DUE | | 984.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 400.00

Your monthly electricity consumption chart

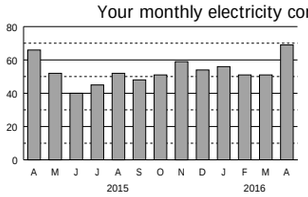


Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.33 | | |
| Less : VAT | 40.89 | | |
| Amount Net of VAT | 560.44 | | |
| Less: BIR 2306 | 17.32 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.89 | VAT Amount | 40.89 |
| TOTAL AMOUNT DUE | 573.46 | TOTAL SALES | 601.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1820/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267760577525

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-35-425-1 | Premise Address | : COGON PARDO | | |
| Account ID | : 2670320000-1 | | | | |
| Customer Name | : MAPAIT,DOUGLAS L TM | TOTAL AMOUNT DUE | : 984.74 | Overdue Bill | : 1 |
| Meter Number | : 4504 EIS6 | | | | |
| 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

*26703200001* BC13/200.2/1820/0/10/04-19-2016/55 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578493038848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505929

*57846859429*

Date : 04-19-2016

BC13/200.2/1830/0594064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784685942-9

Collection Ref. Code : 1857-65-980-5

Customer Information----------

Name : MAPAIT,FELIX LABRADA

Premise Address : 54 SITIO LA PURISIMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007032 EFS6 | Pole No | : | 0594064 |
| Serial No | : | 121427620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3939 |
| 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 | | 1,343.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,844.50 | 76.89 |
| Sub-Total | | 101.77 |
| Government Charges | | |
| Franchise Tax - Local | | 17.01 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 14.25 |
| 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 | | 307.57 |
| CURRENT BILL - APRIL 2016 | | 2,575.38 |
| TOTAL AMOUNT DUE | | 3,918.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,500.00

Your monthly electricity consumption chart

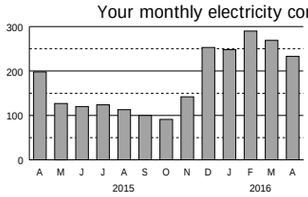


Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,575.38 | | |
| Less : VAT | 179.55 | | |
| Amount Net of VAT | 2,395.83 | | |
| Less: BIR 2306 | 75.74 | | |
| BIR 2307 | 45.70 | VATable Sales | 2,395.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,274.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.55 | VAT Amount | 179.55 |
| TOTAL AMOUNT DUE | 2,453.94 | TOTAL SALES | 2,575.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1830/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578493038848

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-65-980-5 | Premise Address | : 54 SITIO LA PURISIMA,COGON PARDO, CEBU CITY |
| Account ID | : 5784685942-9 | | |
| Customer Name | : MAPAIT,FELIX LABRADA | TOTAL AMOUNT DUE | : 3,918.78 |
| Meter Number | : 007032 EFS6 | | |
| 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

*57846859429*

BC13/200.2/1830/0/10/04-19-2016/55

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920524238691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511367

*92052200000*

Date : 04-19-2016

BC13/200.2/1900/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205220000-0

Collection Ref. Code : 1833-65-341-6

Customer Information----------

Name : DACAYANA,GEORGE O TM

Premise Address : LA PURISIMA COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009779 | Pole No | : | 0594050 |
| Serial No | : | 83347792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1392 |
| 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 | | 105.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 152.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.26 |
| 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 | | 57.15 |
| CURRENT BILL - APRIL 2016 | | 419.84 |
| TOTAL AMOUNT DUE | | 525.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 290.00

Your monthly electricity consumption chart

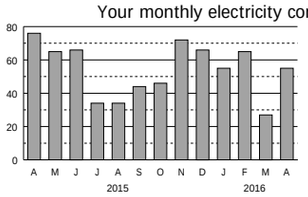


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.84 | | |
| Less : VAT | 28.22 | | |
| Amount Net of VAT | 391.62 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.22 | VAT Amount | 28.22 |
| TOTAL AMOUNT DUE | 400.55 | TOTAL SALES | 419.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1900/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920524238691

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-65-341-6 | Premise Address | : LA PURISIMA COGON PARDO |
| Account ID | : 9205220000-0 | | |
| Customer Name | : DACAYANA,GEORGE O TM | TOTAL AMOUNT DUE | : 525.35 |
| Meter Number | : MTR1009779 | | |
| 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 _____

*92052200000*

BC13/200.2/1900/0/10/04-19-2016/55

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490945743961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512679

*49088489379*

Date : 04-19-2016

BC13/200.2/1910/0594071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908848937-9

Collection Ref. Code : 1859-71-827-2

Customer Information----------

Name : ABARQUEZ,JANVIER BLASCO

Premise Address : 6A GABUYA STREET,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036260 | Pole No | : | 0594071 |
| Serial No | : | 125284572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4403 |
| 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 | | 2,331.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,803.91 |
| Transmission Charge | 0.3552/kWh | 123.25 |
| System Loss Charge | 0.8598/kWh | 298.35 |
| Sub-Total | | 2,225.51 |
| 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 | 0.1067/kWh | 37.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,331.50 | 46.63 |
| Sub-Total | | 83.68 |
| Government Charges | | |
| Franchise Tax - Local | | 24.80 |
| Value Added Tax | | |
| Generation | | 106.63 |
| Transmission | | 2.74 |
| System Loss | | 16.75 |
| Distribution | | 119.74 |
| Others | | 13.02 |
| 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 | | 449.00 |
| CURRENT BILL - APRIL 2016 | | 3,756.06 |
| TOTAL AMOUNT DUE | | 6,087.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,536.00

Your monthly electricity consumption chart

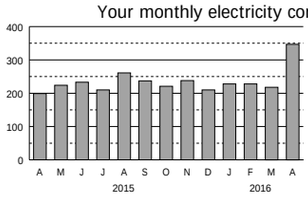


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.06 | | |
| Less : VAT | 258.88 | | |
| Amount Net of VAT | 3,497.18 | | |
| Less: BIR 2306 | 109.25 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,497.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,321.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.88 | VAT Amount | 258.88 |
| TOTAL AMOUNT DUE | 3,580.17 | TOTAL SALES | 3,756.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1910/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490945743961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-71-827-2 | Premise Address | : 6A GABUYA STREET,COGON PARDO, CEBU CITY | | |
| Account ID | : 4908848937-9 | | | | |
| Customer Name | : ABARQUEZ,JANVIER BLASCO | TOTAL AMOUNT DUE | : 6,087.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1036260 | | | | |
| 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

*49088489379*

BC13/200.2/1910/0/10/04-19-2016/55

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207918209304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502916

*20798385025*

Date : 04-19-2016

BC13/200.2/2000/0594456/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079838502-5

Collection Ref. Code : 1853-92-902-6

Customer Information----------

Name : SADORRA,MYLEN AMION

Premise Address : A.GABUYA ST.,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015587 | Pole No | : | 0594456 |
| Serial No | : | 34455469 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1827 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 444 | 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 | | 1,114.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,114.50 | 22.29 |
| Sub-Total | | 34.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.19 |
| 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 | | 152.66 |
| CURRENT BILL - APRIL 2016 | | 1,277.61 |
| TOTAL AMOUNT DUE | | 2,392.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,195.00

Your monthly electricity consumption chart

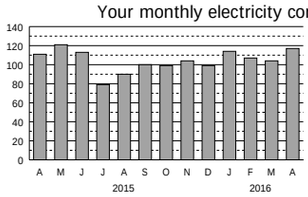


Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,277.61 | | |
| Less : VAT | 88.48 | | |
| Amount Net of VAT | 1,189.13 | | |
| Less: BIR 2306 | 37.33 | | |
| BIR 2307 | 22.67 | VATable Sales | 1,189.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.48 | VAT Amount | 88.48 |
| TOTAL AMOUNT DUE | 1,217.61 | TOTAL SALES | 1,277.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2000/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207918209304

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-902-6 | Premise Address | : A.GABUYA ST.,COGON,PARDO,CEBU CITY | | |
| Account ID | : 2079838502-5 | | | | |
| Customer Name | : SADORRA,MYLEN AMION | TOTAL AMOUNT DUE | : 2,392.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1015587 | | | | |
| 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

*20798385025* BC13/200.2/2000/0/10/04-19-2016/55 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943553734382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504291

*94307945777*

Date : 04-19-2016

BC13/200.2/2010/0594456/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430794577-7

Collection Ref. Code : 1859-21-185-2

Customer Information----------

Name : SADORRA,ALONA ABARQUEZ

Premise Address : SITIO SAP-SAPAN SA BATO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007332 | Pole No | : | 0594456 |
| Serial No | : | 121572678 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 560 |
| 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 | | 98.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 98.50 | 1.97 |
| Sub-Total | | - 133.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.18 |
| 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 | | 17.00 |
| CURRENT BILL - APRIL 2016 | | 92.14 |
| TOTAL AMOUNT DUE | | 190.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 186.00

Your monthly electricity consumption chart

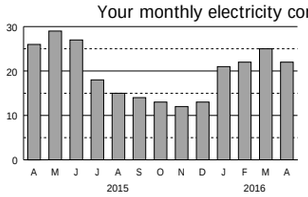


Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.14 | | |
| Less : VAT | 5.95 | | |
| Amount Net of VAT | 86.19 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.51 | VATable Sales | 86.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.95 | VAT Amount | 5.95 |
| TOTAL AMOUNT DUE | 88.08 | TOTAL SALES | 92.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2010/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943553734382

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-21-185-2 | Premise Address | : SITIO SAP-SAPAN SA BATO,COGON PARDO,CEBU CITY |
| Account ID | : 9430794577-7 | | |
| Customer Name | : SADORRA,ALONA ABARQUEZ | TOTAL AMOUNT DUE | : 190.59 |
| Meter Number | : MTR1007332 | Overdue Bill | : 1 |
| 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 _____

*94307945777* BC13/200.2/2010/0/10/04-19-2016/55 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749277137672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*7490420008*

BILLING STATEMENT

1004508521

Date : 04-19-2016

BC13/200.2/2040/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490420000-8

Collection Ref. Code : 1827-35-863-7

Customer Information----------

Name : PAHANONOT,RENALDO T

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280534GS6 | Pole No | : | 0594463 |
| Serial No | : | 48031839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23541 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23385 |
| 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 | | 1,509.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,124.50 | 62.49 |
| Sub-Total | | 79.15 |
| Government Charges | | |
| Franchise Tax - Local | | 11.48 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 10.88 |
| 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 | | 207.52 |
| CURRENT BILL - APRIL 2016 | | 1,738.55 |
| TOTAL AMOUNT DUE | | 3,247.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,615.00

Your monthly electricity consumption chart

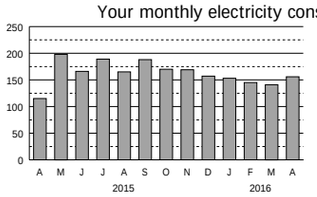


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,738.55 | | |
| Less : VAT | 121.73 | | |
| Amount Net of VAT | 1,616.82 | | |
| Less: BIR 2306 | 51.33 | | |
| BIR 2307 | 30.85 | VATable Sales | 1,616.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,534.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.73 | VAT Amount | 121.73 |
| TOTAL AMOUNT DUE | 1,656.37 | TOTAL SALES | 1,738.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2040/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749277137672

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-35-863-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 7490420000-8 | | | | |
| Customer Name | : PAHANONOT,RENALDO T | TOTAL AMOUNT DUE | : 3,247.80 | Overdue Bill | : 1 |
| Meter Number | : 280534GS6 | | | | |
| 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

*7490420008*

BC13/200.2/2040/0/10/04-19-2016/55

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503932330479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502310

*50332200000*

Date : 04-19-2016

BC13/200.2/2060/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033220000-0

Collection Ref. Code : 1827-52-536-3

Customer Information----------

Name : CANA,OLIVA T

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550740 GS6 | Pole No | : | 0594463 |
| Serial No | : | 24880995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2694 |
| 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 | | 690.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 691.00 | 13.82 |
| Sub-Total | | - 154.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.89 |
| 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 | | 63.77 |
| CURRENT BILL - APRIL 2016 | | 470.64 |
| TOTAL AMOUNT DUE | | 1,161.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 520.00

Your monthly electricity consumption chart

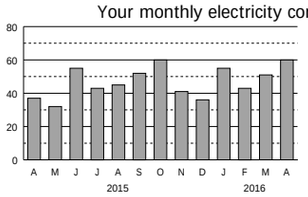


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 470.64 | | |
| Less : VAT | 32.13 | | |
| Amount Net of VAT | 438.51 | | |
| Less: BIR 2306 | 13.62 | | |
| BIR 2307 | 8.20 | VATable Sales | 438.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 416.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.13 | VAT Amount | 32.13 |
| TOTAL AMOUNT DUE | 448.82 | TOTAL SALES | 470.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2060/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503932330479

Collection Ref. Code : 1827-52-536-3

Account ID : 5033220000-0

Customer Name : CANA,OLIVA T

Meter Number : 550740 GS6

Period : Feb 2016 to Mar 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 1,161.60

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 _____

*50332200000*

BC13/200.2/2060/0/10/04-19-2016/55

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625912837773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*62521031823*

BILLING STATEMENT

1004514541

Date : 04-19-2016

BC13/200.2/2090/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252103182-3

Collection Ref. Code : 1855-62-302-1

Customer Information----------

Name : GORGONIO,EULALIA RATONIL

Premise Address : G. GABUYA ST.,SITIO SAPSAPAN SA BATO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4443 EVS6 | Pole No | : | 0594484 |
| Serial No | : | 01643791 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1308 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 242 | 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 | | 316.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 316.50 | 6.33 |
| Sub-Total | | - 95.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.40 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.54 |
| 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 | | 84.81 |
| CURRENT BILL - APRIL 2016 | | 670.90 |
| TOTAL AMOUNT DUE | | 987.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 424.00

Your monthly electricity consumption chart

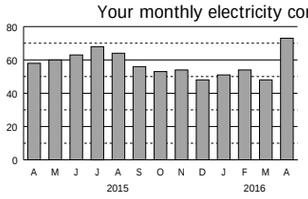


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.90 | | |
| Less : VAT | 45.64 | | |
| Amount Net of VAT | 625.26 | | |
| Less: BIR 2306 | 19.30 | | |
| BIR 2307 | 11.81 | VATable Sales | 625.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.64 | VAT Amount | 45.64 |
| TOTAL AMOUNT DUE | 639.79 | TOTAL SALES | 670.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2090/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625912837773

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-62-302-1 | Premise Address | : G. GABUYA ST.,SITIO SAPSAPAN SA BATO,COGON PARDO, CEBU CITY |
| Account ID | : 6252103182-3 | | |
| Customer Name | : GORGONIO,EULALIA RATONIL | TOTAL AMOUNT DUE | : 987.53 |
| Meter Number | : 4443 EVS6 | | |
| 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 _____

*62521031823*

BC13/200.2/2090/0/10/04-19-2016/55

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624141332218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514141

*62490200003*

Date : 04-19-2016

BC13/200.2/2100/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249020000-3

Collection Ref. Code : 1821-34-593-2

Customer Information----------

Name : LONGINOS,EDWIN

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 362687GS6 | Pole No | : | 0594484 |
| Serial No | : | 2002119024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17919 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 150 | 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 | | 953.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 954.00 | 19.08 |
| Sub-Total | | 31.04 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.69 |
| 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 | | 145.91 |
| CURRENT BILL - APRIL 2016 | | 1,220.74 |
| TOTAL AMOUNT DUE | | 2,174.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,100.00

Your monthly electricity consumption chart

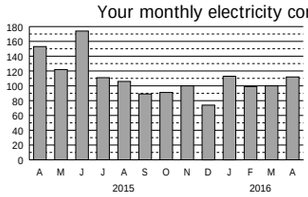


Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.74 | | |
| Less : VAT | 84.48 | | |
| Amount Net of VAT | 1,136.26 | | |
| Less: BIR 2306 | 35.64 | | |
| BIR 2307 | 21.66 | VATable Sales | 1,136.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,078.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.48 | VAT Amount | 84.48 |
| TOTAL AMOUNT DUE | 1,163.44 | TOTAL SALES | 1,220.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2100/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624141332218

Collection Ref. Code : 1821-34-593-2

Account ID : 6249020000-3

Customer Name : LONGINOS,EDWIN

Meter Number : 362687GS6

Period : Mar 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 2,174.64

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

*62490200003* BC13/200.2/2100/0/10/04-19-2016/55 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113959404917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507751

*11392200009*

Date : 04-19-2016

BC13/200.2/2110/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139220000-9

Collection Ref. Code : 1841-84-251-6

Customer Information----------

Name : INTING,FLORIANA R

Premise Address : SAPSAPAN SA BATO GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195164WS6 | Pole No | : | 0594484 |
| Serial No | : | 45652234 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14020 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 490 | 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 | | 1,087.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.6184/kWh | 65.55 |
| System Loss Charge | 0.8358/kWh | 88.59 |
| Sub-Total | | 705.19 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,087.00 | 21.74 |
| Sub-Total | | 33.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 1.46 |
| System Loss | | 4.88 |
| Distribution | | 36.99 |
| Others | | 4.91 |
| 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 | | 139.16 |
| CURRENT BILL - APRIL 2016 | | 1,185.70 |
| TOTAL AMOUNT DUE | | 2,272.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,107.00

Your monthly electricity consumption chart

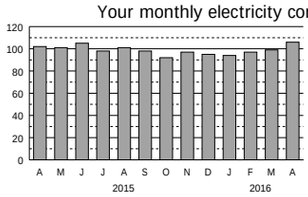


Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,185.70 | | |
| Less : VAT | 80.81 | | |
| Amount Net of VAT | 1,104.89 | | |
| Less: BIR 2306 | 34.37 | | |
| BIR 2307 | 21.09 | VATable Sales | 1,104.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,049.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.81 | VAT Amount | 80.81 |
| TOTAL AMOUNT DUE | 1,130.24 | TOTAL SALES | 1,185.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2110/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113959404917

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-84-251-6 | Premise Address | : SAPSAPAN SA BATO GABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 1139220000-9 | | |
| Customer Name | : INTING,FLORIANA R | TOTAL AMOUNT DUE | : 2,272.81 |
| Meter Number | : 195164WS6 | Overdue Bill | : 1 |
| 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

*11392200009* BC13/200.2/2110/0/10/04-19-2016/55 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538185079842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502687

*53831200000*

Date : 04-19-2016

BC13/200.2/2140/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383120000-0

Collection Ref. Code : 1809-72-170-9

Customer Information----------

Name : SABEQUIL,GUADALUPE

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049058 | Pole No | : | 0594484 |
| Serial No | : | 125284278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1199 |
| 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 | | 511.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 511.50 | 10.23 |
| Sub-Total | | - 103.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.09 |
| 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 | | 69.15 |
| CURRENT BILL - APRIL 2016 | | 536.00 |
| TOTAL AMOUNT DUE | | 1,047.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 685.00

Your monthly electricity consumption chart

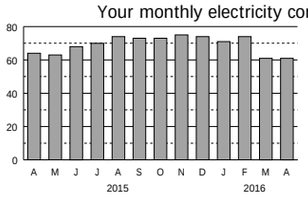


Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 536.00 | | |
| Less : VAT | 36.61 | | |
| Amount Net of VAT | 499.39 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.41 | VATable Sales | 499.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 474.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.61 | VAT Amount | 36.61 |
| TOTAL AMOUNT DUE | 511.11 | TOTAL SALES | 536.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2140/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538185079842

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-170-9 | Premise Address | : GABUYA ST PARDO | | |
| Account ID | : 5383120000-0 | | | | |
| Customer Name | : SABEQUIL,GUADALUPE | TOTAL AMOUNT DUE | : 1,047.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1049058 | | | | |
| 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

*53831200000*

BC13/200.2/2140/0/10/04-19-2016/55

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081128069769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508563

*08114200002*

Date : 04-19-2016

BC13/200.2/2150/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811420000-2

Collection Ref. Code : 1833-34-065-5

Customer Information----------

Name : NIALA,LUELLA D TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 151032DS6 | Pole No | : | 0594484 |
| Serial No | : | 11944513 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32036 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31989 |
| 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 | | 215.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 172.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.77 |
| 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 | | 45.48 |
| CURRENT BILL - APRIL 2016 | | 314.34 |
| TOTAL AMOUNT DUE | | 530.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 580.00

Your monthly electricity consumption chart

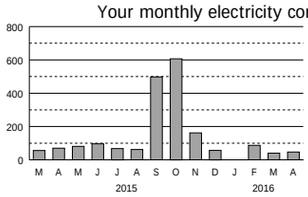


Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.34 | | |
| Less : VAT | 21.06 | | |
| Amount Net of VAT | 293.28 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.42 | VATable Sales | 293.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.06 | VAT Amount | 21.06 |
| TOTAL AMOUNT DUE | 299.95 | TOTAL SALES | 314.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2150/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081128069769

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-34-065-5 | Premise Address | : COGON PARDO |
| Account ID | : 0811420000-2 | | |
| Customer Name | : NIALA,LUELLA D TM | TOTAL AMOUNT DUE | : 530.04 |
| Meter Number | : 151032DS6 | | |
| 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

*08114200002* BC13/200.2/2150/0/10/04-19-2016/55 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351992777916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509930

*35172200004*

Date : 04-19-2016

BC13/200.2/2160/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517220000-4

Collection Ref. Code : 1833-98-236-3

Customer Information----------

Name : DELANTAR,ROSALINDA P

Premise Address : GABUYA ST LOWER COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 151075DS6 | Pole No | : | 0594484 |
| Serial No | : | 12525871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36957 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36919 |
| 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 | | 192.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 404.50 | 8.09 |
| Sub-Total | | - 170.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.60 |
| 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 | | 34.38 |
| CURRENT BILL - APRIL 2016 | | 221.19 |
| TOTAL AMOUNT DUE | | 413.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 212.00

Your monthly electricity consumption chart

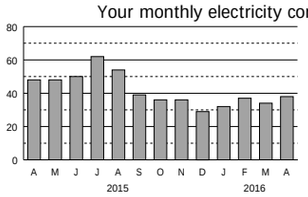


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.19 | | |
| Less : VAT | 14.88 | | |
| Amount Net of VAT | 206.31 | | |
| Less: BIR 2306 | 6.36 | | |
| BIR 2307 | 3.76 | VATable Sales | 206.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.88 | VAT Amount | 14.88 |
| TOTAL AMOUNT DUE | 211.07 | TOTAL SALES | 221.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2160/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351992777916

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-98-236-3 | Premise Address | : GABUYA ST LOWER COGON | | |
| Account ID | : 3517220000-4 | | | | |
| Customer Name | : DELANTAR,ROSALINDA P | TOTAL AMOUNT DUE | : 413.91 | Overdue Bill | : 1 |
| Meter Number | : 151075DS6 | | | | |
| 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

*35172200004* BC13/200.2/2160/0/10/04-19-2016/55 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851794848004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509992

*85123200009*

Date : 04-19-2016

BC13/200.2/2170/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512320000-9

Collection Ref. Code : 1837-83-569-1

Customer Information----------

Name : MANGUBAT,ADELAIDA C

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028490 | Pole No | : | 0594484 |
| Serial No | : | 121517728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 735 |
| 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 | | 315.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 315.00 | 6.30 |
| Sub-Total | | - 153.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.40 |
| 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 | | 30.68 |
| CURRENT BILL - APRIL 2016 | | 197.15 |
| TOTAL AMOUNT DUE | | 512.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 100.00

Your monthly electricity consumption chart

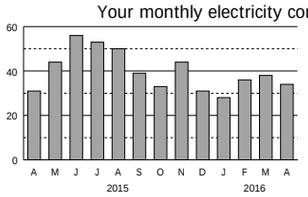


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.15 | | |
| Less : VAT | 13.22 | | |
| Amount Net of VAT | 183.93 | | |
| Less: BIR 2306 | 5.63 | | |
| BIR 2307 | 3.35 | VATable Sales | 183.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.22 | VAT Amount | 13.22 |
| TOTAL AMOUNT DUE | 188.17 | TOTAL SALES | 197.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2170/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851794848004

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-83-569-1 | Premise Address | : COGON PARDO | | |
| Account ID | : 8512320000-9 | | | | |
| Customer Name | : MANGUBAT,ADELAIDA C | TOTAL AMOUNT DUE | : 512.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1028490 | | | | |
| 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

*85123200009* BC13/200.2/2170/0/10/04-19-2016/55 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146792738164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506344

*14692200000*

Date : 04-19-2016

BC13/200.2/2180/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469220000-0

Collection Ref. Code : 1835-95-296-8

Customer Information----------

Name : REVILLA,ARTURO N

Premise Address : SITIO SAPDAPAN,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412005GS6 | Pole No | : | 0594484 |
| Serial No | : | 2003157850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11775 |
| 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 | | 1,509.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,509.50 | 30.19 |
| Sub-Total | | 45.88 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.78 |
| 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 | | 191.94 |
| CURRENT BILL - APRIL 2016 | | 1,606.22 |
| TOTAL AMOUNT DUE | | 3,115.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,255.00

Your monthly electricity consumption chart

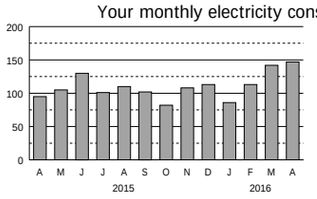


Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,606.22 | | |
| Less : VAT | 111.29 | | |
| Amount Net of VAT | 1,494.93 | | |
| Less: BIR 2306 | 46.95 | | |
| BIR 2307 | 28.50 | VATable Sales | 1,494.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,419.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.29 | VAT Amount | 111.29 |
| TOTAL AMOUNT DUE | 1,530.77 | TOTAL SALES | 1,606.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2180/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146792738164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-95-296-8 | Premise Address | : SITIO SAPDAPAN,COGON PARDO | | |
| Account ID | : 1469220000-0 | | | | |
| Customer Name | : REVILLA,ARTURO N | TOTAL AMOUNT DUE | : 3,115.95 | Overdue Bill | : 1 |
| Meter Number | : 412005GS6 | | | | |
| 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

*14692200000* BC13/200.2/2180/0/10/04-19-2016/55 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118729896373

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510990

*11862467104*

Date : 04-19-2016

BC13/200.2/2190/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186246710-4

Collection Ref. Code : 1853-97-965-1

Customer Information----------

Name : REVILLA,NOEL SEPE

Premise Address : A. GABUYA ST.,COGON PARDO, CEBU CITY

TIN : 419-166-707-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.81 | Registered | : | |
| Conn Load | : | 230 | Billed kWh | : | 56 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148435 | Pole No | : | 0594484 |
| Serial No | : | 85021993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 40 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 37 |
| Meter No | : | 536434 GS6 | Pole No | : | 0594484 |
| Serial No | : | 97401714 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 1469 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1450 |
| No of Days | : | 11 | Consumption | : | 19 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 297.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 297.00 | 5.94 |
| Sub-Total | | - 151.38 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.00 |
| 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 | | 58.65 |
| CURRENT BILL - APRIL 2016 | | 431.66 |
| TOTAL AMOUNT DUE | | 728.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 407.00

Your monthly electricity consumption chart

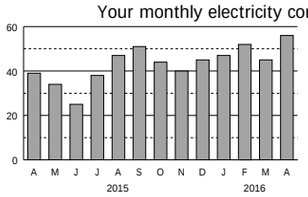


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.66 | | |
| Less : VAT | 29.18 | | |
| Amount Net of VAT | 402.48 | | |
| Less: BIR 2306 | 12.38 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.18 | VAT Amount | 29.18 |
| TOTAL AMOUNT DUE | 411.76 | TOTAL SALES | 431.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2190/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118729896373

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-97-965-1 | Premise Address | : A. GABUYA ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 1186246710-4 | | | | |
| Customer Name | : REVILLA,NOEL SEPE | TOTAL AMOUNT DUE | : 728.69 | Overdue Bill | : 1 |
| Meter Number | : 412005GS6 | | | | |
| 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

*11862467104* BC13/200.2/2190/0/10/04-19-2016/55 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014470373349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507913

*01461200006*

Date : 04-19-2016

BC13/200.2/2200/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146120000-6

Collection Ref. Code : 1811-49-818-3

Customer Information----------

Name : ESPE,TERESITA TM A.

Premise Address : A GABUYA ST, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314906GS6 | Pole No | : | 0594484 |
| Serial No | : | 48701659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8784 |
| 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 | | 106.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 224.00 | 4.48 |
| Sub-Total | | - 141.79 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.60 |
| 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 | | 27.83 |
| CURRENT BILL - APRIL 2016 | | 178.57 |
| TOTAL AMOUNT DUE | | 284.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 118.00

Your monthly electricity consumption chart

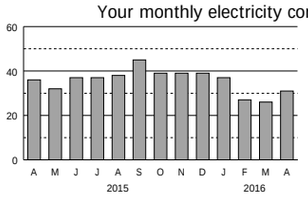


Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 178.57 | | |
| Less : VAT | 11.93 | | |
| Amount Net of VAT | 166.64 | | |
| Less: BIR 2306 | 5.10 | | |
| BIR 2307 | 3.04 | VATable Sales | 166.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 158.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.93 | VAT Amount | 11.93 |
| TOTAL AMOUNT DUE | 170.43 | TOTAL SALES | 178.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2200/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014470373349

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-49-818-3 | Premise Address | : A GABUYA ST, COGON,PARDO,CEBU CITY |
| Account ID | : 0146120000-6 | | |
| Customer Name | : ESPE,TERESITA TM A. | TOTAL AMOUNT DUE | : 284.81 |
| Meter Number | : 314906GS6 | | |
| 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

*01461200006*

BC13/200.2/2200/0/10/04-19-2016/55

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513572140121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508879

*51355372999*

Date : 04-19-2016

BC13/200.2/2230/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135537299-9

Collection Ref. Code : 1853-99-320-4

Customer Information----------

Name : DUBALAN,ZENAIDA ABELLANOSA

Premise Address : A.GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027305 | Pole No | : | 0593821 |
| Serial No | : | 121745360 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1243 |
| 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 | | 190.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 191.00 | 3.82 |
| Sub-Total | | - 170.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.95 |
| CURRENT BILL - APRIL 2016 | | 210.85 |
| TOTAL AMOUNT DUE | | 401.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 316.00

Your monthly electricity consumption chart

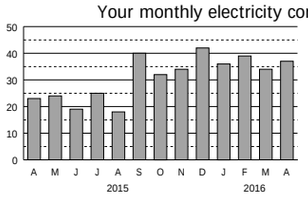


Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.85 | | |
| Less : VAT | 14.00 | | |
| Amount Net of VAT | 196.85 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.00 | VAT Amount | 14.00 |
| TOTAL AMOUNT DUE | 201.27 | TOTAL SALES | 210.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2230/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513572140121

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-320-4 | Premise Address | : A.GABUYA ST.,COGON PARDO,CEBU CITY | | |
| Account ID | : 5135537299-9 | | | | |
| Customer Name | : DUBALAN,ZENAIDA ABELLANOSA | TOTAL AMOUNT DUE | : 401.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1027305 | | | | |
| 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

*51355372999* BC13/200.2/2230/0/10/04-19-2016/55 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391205924323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39182401438*

1004514373

Date : 04-19-2016

BC13/200.2/2260/0593842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918240143-8

Collection Ref. Code : 1853-95-269-9

Customer Information----------

Name : BASALO,ISABELITA TUTOR

Premise Address : A. GABUYA ST.,SITIO SAPSAPAN,LOWER COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.84 | Registered | : | |
| Conn Load | : | 332 | Billed kWh | : | 57 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147578 | Pole No | : | 0593842 |
| Serial No | : | 85055845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 36 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 33 |
| Meter No | : | 564467 GS6 | Pole No | : | 0593842 |
| Serial No | : | 26064731 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 2247 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2223 |
| No of Days | : | 13 | Consumption | : | 24 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 543.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 544.00 | 10.88 |
| Sub-Total | | - 149.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 60.33 |
| CURRENT BILL - APRIL 2016 | | 444.78 |
| TOTAL AMOUNT DUE | | 988.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 718.00

Your monthly electricity consumption chart

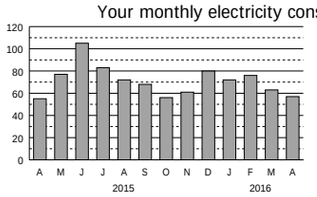


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.78 | | |
| Less : VAT | 30.29 | | |
| Amount Net of VAT | 414.49 | | |
| Less: BIR 2306 | 12.86 | | |
| BIR 2307 | 7.75 | VATable Sales | 414.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.29 | VAT Amount | 30.29 |
| TOTAL AMOUNT DUE | 424.17 | TOTAL SALES | 444.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2260/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391205924323

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-95-269-9 | Premise Address | : A. GABUYA ST.,SITIO SAPSAPAN,LOWER COGON PARDO,CEBU CITY | | |
| Account ID | : 3918240143-8 | | | | |
| Customer Name | : BASALO,ISABELITA TUTOR | TOTAL AMOUNT DUE | : 988.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1027305 | | | | |
| 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

*39182401438*

BC13/200.2/2260/0/10/04-19-2016/55

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950468268988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509073

*95010306215*

Date : 04-19-2016

BC13/200.2/2310/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501030621-5

Collection Ref. Code : 1857-18-314-2

Customer Information----------

Name : MUJERES,CASIANO JR PENA

Premise Address : 724 GABUYA ST,SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.71 | Registered | : | |
| Conn Load | : | 360 | Billed kWh | : | 53 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149717 | Pole No | : | 0594190 |
| Serial No | : | 133498036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 37 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 34 |
| Meter No | : | 505310 GS6 | Pole No | : | 0594190 |
| Serial No | : | 54015089 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 1805 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1786 |
| No of Days | : | 11 | Consumption | : | 19 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 617.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 617.50 | 12.35 |
| Sub-Total | | - 136.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.61 |
| 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 | | 56.40 |
| CURRENT BILL - APRIL 2016 | | 416.36 |
| TOTAL AMOUNT DUE | | 1,033.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 200.00

Your monthly electricity consumption chart

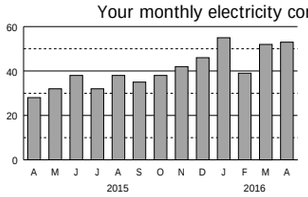


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.36 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 387.90 | | |
| Less: BIR 2306 | 12.07 | | |
| BIR 2307 | 7.25 | VATable Sales | 387.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 397.04 | TOTAL SALES | 416.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2310/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950468268988

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-18-314-2 | Premise Address | : 724 GABUYA ST,SITIO LITTLE HAWAII,COGON PARDO |
| Account ID | : 9501030621-5 | | |
| Customer Name | : MUJERES,CASIANO JR PENA | TOTAL AMOUNT DUE | : 1,033.79 |
| Meter Number | : MTR1027305 | Overdue Bill | : 2 |
| 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

*95010306215*

BC13/200.2/2310/0/10/04-19-2016/55

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369195561965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*36942727342*

BILLING STATEMENT

1004501474

Date : 04-19-2016

BC13/200.2/2320/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694272734-2

Collection Ref. Code : 1857-45-392-1

Customer Information----------

Name : DACAYAN,ANGILIE OPCIAR

Premise Address : 12A GABUYA ST.,COGON PARDO, CEBU CITY

TIN : 282-707-283-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144194 | Pole No | : | 0594491 |
| Serial No | : | 40098579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 240 | 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 | | 593.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 593.50 | 11.87 |
| Sub-Total | | - 31.51 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.14 |
| 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 | | 115.73 |
| CURRENT BILL - APRIL 2016 | | 951.79 |
| TOTAL AMOUNT DUE | | 1,545.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 415.00

Your monthly electricity consumption chart

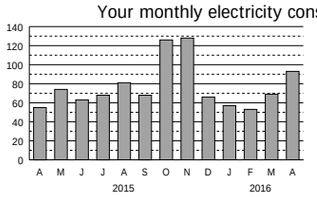


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.79 | | |
| Less : VAT | 65.16 | | |
| Amount Net of VAT | 886.63 | | |
| Less: BIR 2306 | 27.51 | | |
| BIR 2307 | 16.85 | VATable Sales | 886.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 842.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.16 | VAT Amount | 65.16 |
| TOTAL AMOUNT DUE | 907.43 | TOTAL SALES | 951.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2320/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369195561965

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-45-392-1 | Premise Address | : 12A GABUYA ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 3694272734-2 | | | | |
| Customer Name | : DACAYAN,ANGILIE OPCIAR | TOTAL AMOUNT DUE | : 1,545.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1144194 | | | | |
| 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 _____

*36942727342*

BC13/200.2/2320/0/10/04-19-2016/55

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374485902440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504246

*37492200003*

Date : 04-19-2016

BC13/200.2/2340/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749220000-3

Collection Ref. Code : 1841-90-302-7

Customer Information----------

Name : HINAMPAS,BEBIE T

Premise Address : 276 A. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128017WS6 | Pole No | : | 0594491 |
| Serial No | : | 69414493 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6157 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 370 | 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 | | 1,044.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,044.50 | 20.89 |
| Sub-Total | | 34.34 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 5.24 |
| 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 | | 164.66 |
| CURRENT BILL - APRIL 2016 | | 1,402.78 |
| TOTAL AMOUNT DUE | | 2,447.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,000.00

Your monthly electricity consumption chart

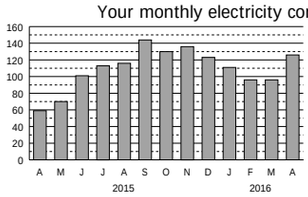


Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,402.78 | | |
| Less : VAT | 95.35 | | |
| Amount Net of VAT | 1,307.43 | | |
| Less: BIR 2306 | 40.56 | | |
| BIR 2307 | 24.95 | VATable Sales | 1,307.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.35 | VAT Amount | 95.35 |
| TOTAL AMOUNT DUE | 1,337.27 | TOTAL SALES | 1,402.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2340/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374485902440

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-90-302-7 | Premise Address | : 276 A. GABUYA ST.,COGON PARDO,CEBU CITY |
| Account ID | : 3749220000-3 | | |
| Customer Name | : HINAMPAS,BEBIE T | TOTAL AMOUNT DUE | : 2,447.38 Overdue Bill : 1 |
| Meter Number | : 128017WS6 | | |
| 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

*37492200003* BC13/200.2/2340/0/10/04-19-2016/55 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005611036462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502292

*00571200005*

Date : 04-19-2016

BC13/200.2/2350/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057120000-5

Collection Ref. Code : 1811-79-602-8

Customer Information----------

Name : NUERA,VICTORIA TM H.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014536 EFS6 | Pole No | : | 0594491 |
| Serial No | : | 121451931 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1345 |
| 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 | | 433.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 915.50 | 18.31 |
| Sub-Total | | - 144.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 9.92 |
| 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 | | 62.30 |
| CURRENT BILL - APRIL 2016 | | 460.67 |
| TOTAL AMOUNT DUE | | 894.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 482.00

Your monthly electricity consumption chart

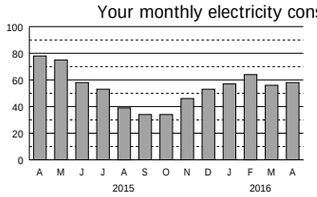


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 460.67 | | |
| Less : VAT | 31.67 | | |
| Amount Net of VAT | 429.00 | | |
| Less: BIR 2306 | 13.43 | | |
| BIR 2307 | 8.03 | VATable Sales | 429.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.67 | VAT Amount | 31.67 |
| TOTAL AMOUNT DUE | 439.21 | TOTAL SALES | 460.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2350/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005611036462

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-79-602-8 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 0057120000-5 | | | | |
| Customer Name | : NUERA,VICTORIA TM H. | TOTAL AMOUNT DUE | : 894.28 | Overdue Bill | : 1 |
| Meter Number | : 014536 EFS6 | | | | |
| 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

*00571200005*

BC13/200.2/2350/0/10/04-19-2016/55

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369182893848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501116

*36902200009*

Date : 04-19-2016

BC13/200.2/2370/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690220000-9

Collection Ref. Code : 1815-48-890-5

Customer Information----------

Name : RIZON,ESILEE TM M.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305771GS6 | Pole No | : | 0594491 |
| Serial No | : | 46411301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28580 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 100 | 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 | | 2,345.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,555.50 | 91.11 |
| Sub-Total | | 122.51 |
| Government Charges | | |
| Franchise Tax - Local | | 21.41 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 17.27 |
| 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 | | 387.17 |
| CURRENT BILL - APRIL 2016 | | 3,241.51 |
| TOTAL AMOUNT DUE | | 5,586.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,210.00

Your monthly electricity consumption chart

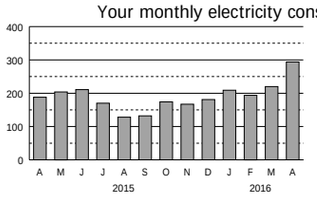


Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,241.51 | | |
| Less : VAT | 225.69 | | |
| Amount Net of VAT | 3,015.82 | | |
| Less: BIR 2306 | 95.18 | | |
| BIR 2307 | 57.52 | VATable Sales | 3,015.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,863.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.69 | VAT Amount | 225.69 |
| TOTAL AMOUNT DUE | 3,088.81 | TOTAL SALES | 3,241.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2370/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369182893848

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-48-890-5 | Premise Address | : A GABUYA ST, POBLACION,PARDO,CEBU CITY |
| Account ID | : 3690220000-9 | | |
| Customer Name | : RIZON,ESILEE TM M. | TOTAL AMOUNT DUE | : 5,586.81 Overdue Bill : 1 |
| Meter Number | : 305771GS6 | | |
| 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

*36902200009* BC13/200.2/2370/0/10/04-19-2016/55 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295434528026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29571200004*

1004515570

Date : 04-19-2016

BC13/200.2/2380/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957120000-4

Collection Ref. Code : 1813-17-110-6

Customer Information----------

Name : GOBALANE,ROBERTO TM J.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262716GS6 | Pole No | : | 0594491 |
| Serial No | : | 42507675 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26921 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26484 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 100 | 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 | | 3,781.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| 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 | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,782.00 | 75.64 |
| Sub-Total | | 122.31 |
| Government Charges | | |
| Franchise Tax - Local | | 31.35 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 18.44 |
| 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 | | 567.47 |
| CURRENT BILL - APRIL 2016 | | 4,747.91 |
| TOTAL AMOUNT DUE | | 8,529.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,116.94

Your monthly electricity consumption chart

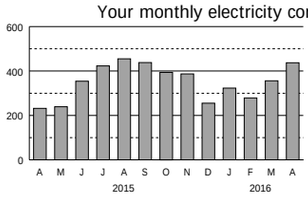


Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,747.91 | | |
| Less : VAT | 327.94 | | |
| Amount Net of VAT | 4,419.97 | | |
| Less: BIR 2306 | 138.35 | | |
| BIR 2307 | 84.24 | VATable Sales | 4,419.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,197.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.94 | VAT Amount | 327.94 |
| TOTAL AMOUNT DUE | 4,525.32 | TOTAL SALES | 4,747.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2380/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295434528026

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-17-110-6 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 2957120000-4 | | | | |
| Customer Name | : GOBALANE,ROBERTO TM J. | TOTAL AMOUNT DUE | : 8,529.84 | Overdue Bill | : 1 |
| Meter Number | : 262716GS6 | | | | |
| 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

*29571200004* BC13/200.2/2380/0/10/04-19-2016/55 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017194306841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509178

*01733200008*

Date : 04-19-2016

BC13/200.2/2390/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173320000-8

Collection Ref. Code : 1823-90-314-2

Customer Information----------

Name : LARGO,ELPEDIO M

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169857WS6 | Pole No | : | 0594491 |
| Serial No | : | 45944186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7705 |
| 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 | | 521.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,121.00 | 22.42 |
| Sub-Total | | - 95.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 5.90 |
| 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 | | 72.95 |
| CURRENT BILL - APRIL 2016 | | 566.83 |
| TOTAL AMOUNT DUE | | 1,087.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

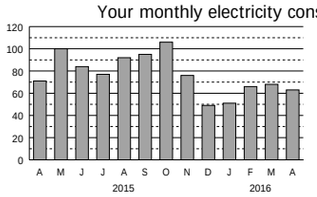


Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 566.83 | | |
| Less : VAT | 39.23 | | |
| Amount Net of VAT | 527.60 | | |
| Less: BIR 2306 | 16.60 | | |
| BIR 2307 | 9.95 | VATable Sales | 527.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.23 | VAT Amount | 39.23 |
| TOTAL AMOUNT DUE | 540.28 | TOTAL SALES | 566.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2390/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017194306841

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-90-314-2 | Premise Address | : LOWER,COGON PARDO,CEBU CITY | | |
| Account ID | : 0173320000-8 | | | | |
| Customer Name | : LARGO,ELPEDIO M | TOTAL AMOUNT DUE | : 1,087.90 | Overdue Bill | : 1 |
| Meter Number | : 169857WS6 | | | | |
| 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

*01733200008* BC13/200.2/2390/0/10/04-19-2016/55 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308788490572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504132

*30890460568*

Date : 04-19-2016

BC13/200.2/2420/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089046056-8

Collection Ref. Code : 1859-19-854-6

Customer Information----------

Name : ERISPE,JANETH GABRILLO

Premise Address : LITTLE HAWAI,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004256 | Pole No | : | 0594505 |
| Serial No | : | 121573064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1220 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 232 | 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 | | 189.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 168.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.55 |
| 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 | | 44.44 |
| CURRENT BILL - APRIL 2016 | | 307.21 |
| TOTAL AMOUNT DUE | | 496.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 211.00

Your monthly electricity consumption chart

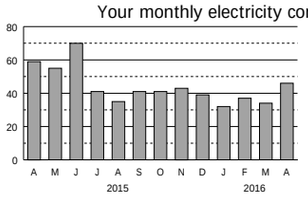


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.21 | | |
| Less : VAT | 20.56 | | |
| Amount Net of VAT | 286.65 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.29 | VATable Sales | 286.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.56 | VAT Amount | 20.56 |
| TOTAL AMOUNT DUE | 293.16 | TOTAL SALES | 307.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2420/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308788490572

Collection Ref. Code : 1859-19-854-6

Account ID : 3089046056-8

Customer Name : ERISPE,JANETH GABRILLO

Meter Number : MTR1004256

Period : Mar 2016

Premise Address : LITTLE HAWAI,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 496.32

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 _____

*30890460568*

BC13/200.2/2420/0/10/04-19-2016/55

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069293543894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501317

*06993200002*

Date : 04-19-2016

BC13/200.2/2470/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699320000-2

Collection Ref. Code : 1845-39-053-9

Customer Information----------

Name : QUIJANO,RUSTICA C

Premise Address : SITIO KANIPAAN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471571GS6 | Pole No | : | 0594505 |
| Serial No | : | 71608310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4990 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 446 | 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 | | 1,169.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,169.50 | 23.39 |
| Sub-Total | | 38.12 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.76 |
| 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 | | 179.57 |
| CURRENT BILL - APRIL 2016 | | 1,502.63 |
| TOTAL AMOUNT DUE | | 2,672.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,332.00

Your monthly electricity consumption chart

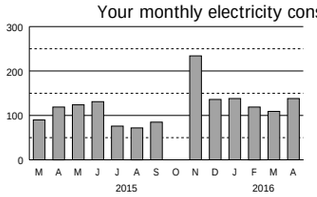


Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,502.63 | | |
| Less : VAT | 103.91 | | |
| Amount Net of VAT | 1,398.72 | | |
| Less: BIR 2306 | 43.84 | | |
| BIR 2307 | 26.66 | VATable Sales | 1,398.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.91 | VAT Amount | 103.91 |
| TOTAL AMOUNT DUE | 1,432.13 | TOTAL SALES | 1,502.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2470/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069293543894

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-39-053-9 | Premise Address | : SITIO KANIPAAN,COGON PARDO,CEBU CITY |
| Account ID | : 0699320000-2 | | |
| Customer Name | : QUIJANO,RUSTICA C | TOTAL AMOUNT DUE | : 2,672.15 |
| Meter Number | : 471571GS6 | | |
| 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 _____

*06993200002* BC13/200.2/2470/0/10/04-19-2016/55 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579687329455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506573

*57902200005*

Date : 04-19-2016

BC13/200.2/2490/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790220000-5

Collection Ref. Code : 1815-50-032-8

Customer Information----------

Name : ALCORDO,EDUARDO TM C.

Premise Address : GABUYA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118833 | Pole No | : | 0594505 |
| Serial No | : | 40072897 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 916 |
| 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 | | 1,157.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,157.00 | 23.14 |
| Sub-Total | | 35.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.25 |
| 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 | | 150.23 |
| CURRENT BILL - APRIL 2016 | | 1,257.27 |
| TOTAL AMOUNT DUE | | 2,414.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,255.00

Your monthly electricity consumption chart

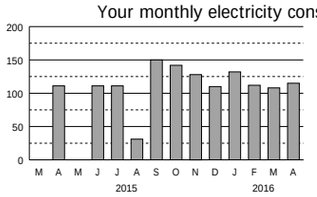


Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,257.27 | | |
| Less : VAT | 87.14 | | |
| Amount Net of VAT | 1,170.13 | | |
| Less: BIR 2306 | 36.77 | | |
| BIR 2307 | 22.31 | VATable Sales | 1,170.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.14 | VAT Amount | 87.14 |
| TOTAL AMOUNT DUE | 1,198.19 | TOTAL SALES | 1,257.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2490/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579687329455

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-50-032-8 | Premise Address | : GABUYA ST,PARDO,CEBU CITY | | |
| Account ID | : 5790220000-5 | | | | |
| Customer Name | : ALCORDO,EDUARDO TM C. | TOTAL AMOUNT DUE | : 2,414.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1118833 | | | | |
| 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

*57902200005*

BC13/200.2/2490/0/10/04-19-2016/55

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867774937577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499948

*86733200009*

Date : 04-19-2016

BC13/200.2/2530/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673320000-9

Collection Ref. Code : 1839-36-659-1

Customer Information----------

Name : CABALLES,EMELIA B

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398231GS6 | Pole No | : | 0593821 |
| Serial No | : | 53358911 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31819 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31623 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 160 | 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 | | 1,972.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,972.00 | 39.44 |
| Sub-Total | | 60.37 |
| Government Charges | | |
| Franchise Tax - Local | | 14.12 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| 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 | | 255.57 |
| CURRENT BILL - APRIL 2016 | | 2,138.82 |
| TOTAL AMOUNT DUE | | 4,110.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,256.81

Your monthly electricity consumption chart

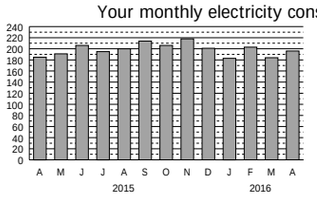


Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,138.82 | | |
| Less : VAT | 148.09 | | |
| Amount Net of VAT | 1,990.73 | | |
| Less: BIR 2306 | 62.50 | | |
| BIR 2307 | 37.95 | VATable Sales | 1,990.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,890.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.09 | VAT Amount | 148.09 |
| TOTAL AMOUNT DUE | 2,038.37 | TOTAL SALES | 2,138.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2530/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867774937577

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-36-659-1 | Premise Address | : LOWER,COGON PARDO,CEBU CITY | | |
| Account ID | : 8673320000-9 | | | | |
| Customer Name | : CABALLES,EMELIA B | TOTAL AMOUNT DUE | : 4,110.85 | Overdue Bill | : 1 |
| Meter Number | : 398231GS6 | | | | |
| 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

*86733200009* BC13/200.2/2530/0/10/04-19-2016/55 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121850906031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512917

*12153200006*

Date : 04-19-2016

BC13/200.2/2600/0821000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215320000-6

Collection Ref. Code : 1825-24-728-5

Customer Information----------

Name : MABALATO,MARY JESS L

Premise Address : LOWER COGON LITTLE HAWAII(NR SEASIDE STR,COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496403 GS6 | Pole No | : | 0821000 |
| Serial No | : | 68302606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2114 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 140 | 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 | | 342.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| 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 | 0.1067/kWh | 4.37 |
| Surcharge | 0.02 of 342.50 | 6.85 |
| Sub-Total | | 11.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 1.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 54.03 |
| CURRENT BILL - APRIL 2016 | | 460.31 |
| TOTAL AMOUNT DUE | | 802.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 350.00

Your monthly electricity consumption chart

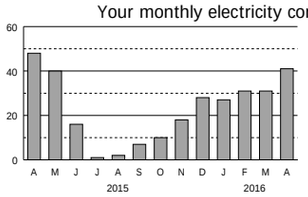


Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 460.31 | | |
| Less : VAT | 31.45 | | |
| Amount Net of VAT | 428.86 | | |
| Less: BIR 2306 | 13.39 | | |
| BIR 2307 | 8.19 | VATable Sales | 428.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.45 | VAT Amount | 31.45 |
| TOTAL AMOUNT DUE | 438.73 | TOTAL SALES | 460.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2600/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121850906031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-24-728-5 | Premise Address | : LOWER COGON LITTLE HAWAII(NR SEASIDE STR,COGON,CEBU CITY | | |
| Account ID | : 1215320000-6 | | | | |
| Customer Name | : MABALATO,MARY JESS L | TOTAL AMOUNT DUE | : 802.81 | Overdue Bill | : 1 |
| Meter Number | : 496403 GS6 | | | | |
| 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

*12153200006* BC13/200.2/2600/0/10/04-19-2016/55 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021491475524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511610

*02153200007*

Date : 04-19-2016

BC13/200.2/2640/1011764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215320000-7

Collection Ref. Code : 1839-81-311-3

Customer Information----------

Name : RONGASAN,LUZ O

Premise Address : KANIPA-AN LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429577GS6 | Pole No | : | 1011764 |
| Serial No | : | 53702919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12419 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12344 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 356 | 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 | | 974.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.6184/kWh | 46.38 |
| System Loss Charge | 0.8358/kWh | 62.69 |
| Sub-Total | | 498.97 |
| 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 | 0.1067/kWh | 8.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,974.50 | 39.49 |
| Sub-Total | | 47.50 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 1.03 |
| System Loss | | 3.44 |
| Distribution | | 26.35 |
| Others | | 6.39 |
| 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 | | 101.75 |
| CURRENT BILL - APRIL 2016 | | 867.83 |
| TOTAL AMOUNT DUE | | 1,842.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

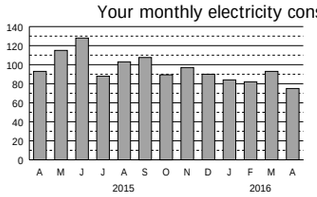


Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 867.83 | | |
| Less : VAT | 60.26 | | |
| Amount Net of VAT | 807.57 | | |
| Less: BIR 2306 | 25.61 | | |
| BIR 2307 | 15.44 | VATable Sales | 807.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.26 | VAT Amount | 60.26 |
| TOTAL AMOUNT DUE | 826.78 | TOTAL SALES | 867.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2640/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021491475524

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-81-311-3 | Premise Address | : KANIPA-AN LOWER,COGON PARDO,CEBU CITY | | |
| Account ID | : 0215320000-7 | | | | |
| Customer Name | : RONGASAN,LUZ O | TOTAL AMOUNT DUE | : 1,842.39 | Overdue Bill | : 1 |
| Meter Number | : 429577GS6 | | | | |
| 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

*02153200007* BC13/200.2/2640/0/10/04-19-2016/55 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263556046402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26372200001*

1004516910

Date : 04-19-2016

BC13/200.2/2650/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637220000-1

Collection Ref. Code : 1835-40-941-5

Customer Information----------

Name : IBONES,ALLAN S TM

Premise Address : LOWER COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319454GS6 | Pole No | : | 0594190 |
| Serial No | : | 49564694 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64863 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64142 |
| No of Days | : | 31 | Diff Rdg | : | 721 |
| Avg kWh/day | : | 23.26 | Registered | : | 721 |
| Conn Load | : | 150 | Billed kWh | : | 721 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,082.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,748.19 |
| Transmission Charge | 0.3552/kWh | 256.10 |
| System Loss Charge | 0.8598/kWh | 619.92 |
| Sub-Total | | 4,624.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,262.18 |
| Supply Charge | 0.4118/kWh | 296.91 |
| Metering Charge | 0.6989/kWh | 503.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,068.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,082.50 | 161.65 |
| Sub-Total | | 238.65 |
| Government Charges | | |
| Franchise Tax - Local | | 51.98 |
| Value Added Tax | | |
| Generation | | 221.57 |
| Transmission | | 5.71 |
| System Loss | | 34.80 |
| Distribution | | 248.16 |
| Others | | 34.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.55 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.40 |
| Sub-Total | | 940.58 |
| CURRENT BILL - APRIL 2016 | | 7,871.44 |
| TOTAL AMOUNT DUE | | 15,953.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 8,605.00

Your monthly electricity consumption chart

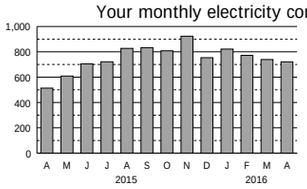


Avg Monthly Usage : 749.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,871.44 | | |
| Less : VAT | 545.12 | | |
| Amount Net of VAT | 7,326.32 | | |
| Less: BIR 2306 | 229.96 | | |
| BIR 2307 | 139.66 | VATable Sales | 7,326.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,956.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 545.12 | VAT Amount | 545.12 |
| TOTAL AMOUNT DUE | 7,501.82 | TOTAL SALES | 7,871.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2650/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263556046402

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-40-941-5 | Premise Address | : LOWER COGON PARDO | | |
| Account ID | : 2637220000-1 | | | | |
| Customer Name | : IBONES,ALLAN S TM | TOTAL AMOUNT DUE | : 15,953.74 | Overdue Bill | : 1 |
| Meter Number | : 319454GS6 | | | | |
| 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

*26372200001* BC13/200.2/2650/0/10/04-19-2016/55 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525619193168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516903

*52503200009*

Date : 04-19-2016

BC13/200.2/2670/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250320000-9

Collection Ref. Code : 1829-94-554-8

Customer Information----------

Name : CARLIT,TERESITA A TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572557 GS6 | Pole No | : | 0570250 |
| Serial No | : | 226191833 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9113 |
| 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 | | 4,518.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| 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 | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 9,018.50 | 180.37 |
| Sub-Total | | 217.96 |
| Government Charges | | |
| Franchise Tax - Local | | 26.16 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 29.29 |
| 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 | | 472.58 |
| CURRENT BILL - APRIL 2016 | | 3,960.30 |
| TOTAL AMOUNT DUE | | 8,478.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,500.00

Your monthly electricity consumption chart

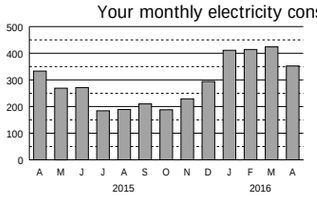


Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,960.30 | | |
| Less : VAT | 278.72 | | |
| Amount Net of VAT | 3,681.58 | | |
| Less: BIR 2306 | 117.52 | | |
| BIR 2307 | 70.28 | VATable Sales | 3,681.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,493.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.72 | VAT Amount | 278.72 |
| TOTAL AMOUNT DUE | 3,772.50 | TOTAL SALES | 3,960.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2670/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525619193168

Collection Ref. Code : 1829-94-554-8

Account ID : 5250320000-9

Customer Name : CARLIT,TERESITA A TM

Meter Number : 572557 GS6

Period : Mar 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 8,478.87

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 _____

*52503200009*

BC13/200.2/2670/0/10/04-19-2016/55

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653571968741
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510237

*65361200002*

Date : 04-19-2016

BC13/200.2/2680/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536120000-2

Collection Ref. Code : 1811-46-353-3

Customer Information----------

Name : SIMBAJON,RIEL TM M.

Premise Address : 4A-B GABUYA ST., LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214767WS6 | Pole No | : | 0594190 |
| Serial No | : | 43384733 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59618 |
| 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 | | 557.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 558.00 | 11.16 |
| Sub-Total | | 23.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 3.76 |
| 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 | | 146.12 |
| CURRENT BILL - APRIL 2016 | | 1,222.42 |
| TOTAL AMOUNT DUE | | 1,780.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 573.00

Your monthly electricity consumption chart

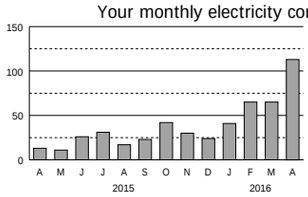


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,222.42 | | |
| Less : VAT | 84.22 | | |
| Amount Net of VAT | 1,138.20 | | |
| Less: BIR 2306 | 35.54 | | |
| BIR 2307 | 21.69 | VATable Sales | 1,138.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.22 | VAT Amount | 84.22 |
| TOTAL AMOUNT DUE | 1,165.19 | TOTAL SALES | 1,222.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2680/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653571968741

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-46-353-3 | Premise Address | : 4A-B GABUYA ST., LITTLE HAWAII,COGON PARDO,CEBU CITY |
| Account ID | : 6536120000-2 | | |
| Customer Name | : SIMBAJON,RIEL TM M. | TOTAL AMOUNT DUE | : 1,780.24 |
| Meter Number | : 214767WS6 | | |
| 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 _____

*65361200002*

BC13/200.2/2680/0/10/04-19-2016/55

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278734454755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505886

*27854609149*

Date : 04-19-2016

BC13/200.2/2690/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785460914-9

Collection Ref. Code : 1861-21-380-8

Customer Information----------

Name : MONTELLANO,JONAVE ABABA

Premise Address : SITIO LITTLE HAWAI,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063139 | Pole No | : | 0594211 |
| Serial No | : | 125294543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1803 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 218 | 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 | | 1,501.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,016.50 | 60.33 |
| Sub-Total | | 79.66 |
| Government Charges | | |
| Franchise Tax - Local | | 13.23 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 11.15 |
| 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 | | 239.16 |
| CURRENT BILL - APRIL 2016 | | 2,002.58 |
| TOTAL AMOUNT DUE | | 3,503.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,515.00

Your monthly electricity consumption chart

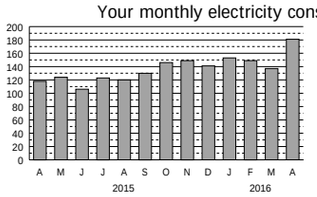


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,002.58 | | |
| Less : VAT | 139.70 | | |
| Amount Net of VAT | 1,862.88 | | |
| Less: BIR 2306 | 58.91 | | |
| BIR 2307 | 35.53 | VATable Sales | 1,862.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.70 | VAT Amount | 139.70 |
| TOTAL AMOUNT DUE | 1,908.14 | TOTAL SALES | 2,002.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2690/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278734454755

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-21-380-8 | Premise Address | : SITIO LITTLE HAWAI,COGON PARDO, CEBU CITY | | |
| Account ID | : 2785460914-9 | | | | |
| Customer Name | : MONTELLANO,JONAVE ABABA | TOTAL AMOUNT DUE | : 3,503.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1063139 | | | | |
| 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

*27854609149* BC13/200.2/2690/0/10/04-19-2016/55 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036628820014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500871

*03643208089*

Date : 04-19-2016

BC13/200.2/2710/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364320808-9

Collection Ref. Code : 1859-99-128-9

Customer Information----------

Name : NACIONAL,MARY ANN ENCABO

Premise Address : SITIO LITTLE HAWAY,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056507 | Pole No | : | 1379766 |
| Serial No | : | 125289076 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1017 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 967 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 218 | 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 | | 306.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 852.00 | 17.04 |
| Sub-Total | | - 170.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.24 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.06 |
| 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 | | 49.95 |
| CURRENT BILL - APRIL 2016 | | 348.24 |
| TOTAL AMOUNT DUE | | 655.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 237.00

Your monthly electricity consumption chart

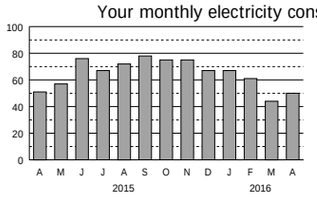


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 348.24 | | |
| Less : VAT | 23.87 | | |
| Amount Net of VAT | 324.37 | | |
| Less: BIR 2306 | 10.16 | | |
| BIR 2307 | 6.01 | VATable Sales | 324.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 308.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.87 | VAT Amount | 23.87 |
| TOTAL AMOUNT DUE | 332.07 | TOTAL SALES | 348.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2710/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036628820014

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-99-128-9 | Premise Address | : SITIO LITTLE HAWAY,COGON PARDO, CEBU CITY |
| Account ID | : 0364320808-9 | | |
| Customer Name | : NACIONAL,MARY ANN ENCABO | TOTAL AMOUNT DUE | : 655.15 |
| Meter Number | : MTR1056507 | | |
| 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

*03643208089*

BC13/200.2/2710/0/10/04-19-2016/55

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803606573992

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501034

*80345509022*

Date : 04-19-2016

BC13/200.2/2720/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034550902-2

Collection Ref. Code : 1853-81-506-3

Customer Information----------

Name : ROSALES,VICTORIA NACIONAL

Premise Address : SITIO LITTLE HAWAII,LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.23 | Registered | : | |
| Conn Load | : | 332 | Billed kWh | : | 38 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148330 | Pole No | : | 0594491 |
| Serial No | : | 85062375 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 26 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 23 |
| Meter No | : | 564421 GS6 | Pole No | : | 0594491 |
| Serial No | : | 52986163 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 1160 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1145 |
| No of Days | : | 13 | Consumption | : | 15 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 114.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 176.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.30 |
| 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 | | 33.64 |
| CURRENT BILL - APRIL 2016 | | 214.64 |
| TOTAL AMOUNT DUE | | 328.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 220.00

Your monthly electricity consumption chart

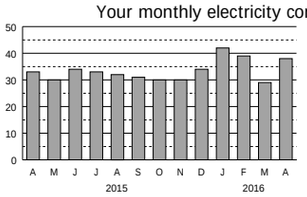


Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.64 | | |
| Less : VAT | 14.18 | | |
| Amount Net of VAT | 200.46 | | |
| Less: BIR 2306 | 6.07 | | |
| BIR 2307 | 3.65 | VATable Sales | 200.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.18 | VAT Amount | 14.18 |
| TOTAL AMOUNT DUE | 204.92 | TOTAL SALES | 214.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2720/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803606573992

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-506-3 | Premise Address | : SITIO LITTLE HAWAII,LOWER COGON PARDO, CEBU CITY | | |
| Account ID | : 8034550902-2 | | | | |
| Customer Name | : ROSALES,VICTORIA NACIONAL | TOTAL AMOUNT DUE | : 328.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1056507 | | | | |
| 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

*80345509022*

BC13/200.2/2720/0/10/04-19-2016/55

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264663119424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517587

*26447601290*

Date : 04-19-2016

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----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 10.42 | Registered | : | |
| Conn Load | : | 122 | Billed kWh | : | 323 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147627 | Pole No | : | 1379766 |
| Serial No | : | 85014639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 188 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 185 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568220 GS6 | Pole No | : | 1379766 |
| Serial No | : | 24883485 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 7125 |
| Period From | : | 03-18-2016 | Prev Reading | : | 6987 |
| No of Days | : | 13 | Consumption | : | 138 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,270.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.3552/kWh | 114.73 |
| System Loss Charge | 0.8598/kWh | 277.72 |
| Sub-Total | | 2,071.60 |
| 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 | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,659.00 | 133.18 |
| Sub-Total | | 167.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.76 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 2.56 |
| System Loss | | 15.60 |
| Distribution | | 111.50 |
| Others | | 22.97 |
| 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 | | 429.53 |
| CURRENT BILL - APRIL 2016 | | 3,597.99 |
| TOTAL AMOUNT DUE | | 6,868.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,388.00

Your monthly electricity consumption chart

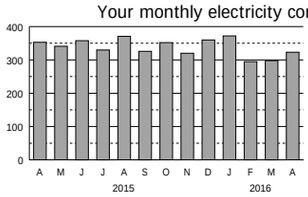


Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,597.99 | | |
| Less : VAT | 251.89 | | |
| Amount Net of VAT | 3,346.10 | | |
| Less: BIR 2306 | 106.22 | | |
| BIR 2307 | 63.84 | VATable Sales | 3,346.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,176.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.89 | VAT Amount | 251.89 |
| TOTAL AMOUNT DUE | 3,427.93 | TOTAL SALES | 3,597.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2730/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264663119424

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 6,868.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1056507 | | | | |
| 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 _____

*26447601290*

BC13/200.2/2730/0/10/04-19-2016/55

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700507028920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499274

*70042808777*

Date : 04-19-2016

BC13/200.2/2740/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004280877-7

Collection Ref. Code : 1853-80-980-2

Customer Information----------

Name : BAYKING,EVANGELINE GOLOSINO

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.55 | Registered | : | |
| Conn Load | : | 218 | Billed kWh | : | 48 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147864 | Pole No | : | 1379766 |
| Serial No | : | 133498881 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 24 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 13 | Consumption | : | 21 |
| Meter No | : | 008417 EFS6 | Pole No | : | 1379766 |
| Serial No | : | 121429578 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 860 |
| Period From | : | 03-18-2016 | Prev Reading | : | 833 |
| No of Days | : | 18 | Consumption | : | 27 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 307.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 173.93 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.82 |
| 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 | | 46.63 |
| CURRENT BILL - APRIL 2016 | | 322.90 |
| TOTAL AMOUNT DUE | | 630.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 588.00

Your monthly electricity consumption chart

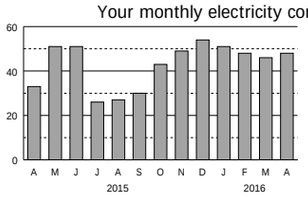


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.90 | | |
| Less : VAT | 21.70 | | |
| Amount Net of VAT | 301.20 | | |
| Less: BIR 2306 | 9.24 | | |
| BIR 2307 | 5.57 | VATable Sales | 301.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.70 | VAT Amount | 21.70 |
| TOTAL AMOUNT DUE | 308.09 | TOTAL SALES | 322.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2740/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700507028920

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-80-980-2 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 7004280877-7 | | | | |
| Customer Name | : BAYKING,EVANGELINE GOLOSINO | TOTAL AMOUNT DUE | : 630.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1056507 | | | | |
| 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

*70042808777* BC13/200.2/2740/0/10/04-19-2016/55 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041841110291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*04103200004*

1004504669

Date : 04-19-2016

BC13/200.2/2770/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410320000-4

Collection Ref. Code : 1821-93-035-5

Customer Information----------

Name : TOLARESA,MA LIZA TM A

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354888GS6 | Pole No | : | 0594211 |
| Serial No | : | 61534632 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6865 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6820 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 140 | 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 | | 210.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 164.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.22 |
| 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 | | 43.54 |
| CURRENT BILL - APRIL 2016 | | 301.17 |
| TOTAL AMOUNT DUE | | 511.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 320.00

Your monthly electricity consumption chart

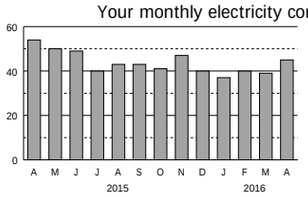


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.17 | | |
| Less : VAT | 20.18 | | |
| Amount Net of VAT | 280.99 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.18 | VAT Amount | 20.18 |
| TOTAL AMOUNT DUE | 287.39 | TOTAL SALES | 301.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2770/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041841110291

Collection Ref. Code : 1821-93-035-5

Account ID : 0410320000-4

Customer Name : TOLARESA,MA LIZA TM A

Meter Number : 354888GS6

Period : Mar 2016

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 511.61

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

*04103200004* BC13/200.2/2770/0/10/04-19-2016/55 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857424416528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513635

*85731830700*

Date : 04-19-2016

BC13/200.2/2800/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573183070-0

Collection Ref. Code : 1851-62-644-1

Customer Information----------

Name : CABALLERO,GLENDA LABITAD

Premise Address : SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572595 GS6 | Pole No | : | 0570250 |
| Serial No | : | 222726822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9499 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 344 | 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 | | 3,177.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,178.00 | 63.56 |
| Sub-Total | | 104.47 |
| Government Charges | | |
| Franchise Tax - Local | | 27.46 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 15.83 |
| 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 | | 497.09 |
| CURRENT BILL - APRIL 2016 | | 4,158.84 |
| TOTAL AMOUNT DUE | | 7,336.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,119.77

Your monthly electricity consumption chart

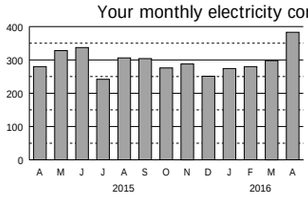


Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,158.84 | | |
| Less : VAT | 287.17 | | |
| Amount Net of VAT | 3,871.67 | | |
| Less: BIR 2306 | 121.17 | | |
| BIR 2307 | 73.78 | VATable Sales | 3,871.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,676.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.17 | VAT Amount | 287.17 |
| TOTAL AMOUNT DUE | 3,963.89 | TOTAL SALES | 4,158.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2800/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857424416528

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-644-1 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO | | |
| Account ID | : 8573183070-0 | | | | |
| Customer Name | : CABALLERO,GLENDA LABITAD | TOTAL AMOUNT DUE | : 7,336.60 | Overdue Bill | : 1 |
| Meter Number | : 572595 GS6 | | | | |
| 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

*85731830700* BC13/200.2/2800/0/10/04-19-2016/55 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411789276468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506309

*41153200005*

Date : 04-19-2016

BC13/200.2/2810/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115320000-5

Collection Ref. Code : 1825-24-266-6

Customer Information----------

Name : HONGCUAY,ANNABELLE E

Premise Address : GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.19 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 37 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148459 | Pole No | : | 0594211 |
| Serial No | : | 84443949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 44 |
| Period From | : | 04-04-2016 | Prev Reading | : | 26 |
| No of Days | : | 14 | Consumption | : | 18 |
| Meter No | : | 415485GS6 | Pole No | : | 0594211 |
| Serial No | : | 2004202440 | Multiplier | : | 1 |
| Period To | : | 04-04-2016 | Pres Reading | : | 13081 |
| Period From | : | 03-18-2016 | Prev Reading | : | 13062 |
| No of Days | : | 17 | Consumption | : | 19 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 274.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 274.50 | 5.49 |
| Sub-Total | | - 168.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.56 |
| 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 | | 33.17 |
| CURRENT BILL - APRIL 2016 | | 212.74 |
| TOTAL AMOUNT DUE | | 487.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 226.23

Your monthly electricity consumption chart

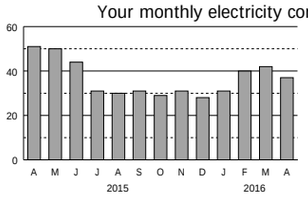


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.74 | | |
| Less : VAT | 14.20 | | |
| Amount Net of VAT | 198.54 | | |
| Less: BIR 2306 | 6.08 | | |
| BIR 2307 | 3.62 | VATable Sales | 198.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.20 | VAT Amount | 14.20 |
| TOTAL AMOUNT DUE | 203.04 | TOTAL SALES | 212.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2810/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411789276468

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-24-266-6 | Premise Address | : GABUYA ST,COGON PARDO,CEBU CITY | | |
| Account ID | : 4115320000-5 | | | | |
| Customer Name | : HONGCUAY,ANNABELLE E | TOTAL AMOUNT DUE | : 487.41 | Overdue Bill | : 1 |
| Meter Number | : 572595 GS6 | | | | |
| 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

*41153200005* BC13/200.2/2810/0/10/04-19-2016/55 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726272117009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516101

*72657113824*

Date : 04-19-2016

BC13/200.2/2830/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265711382-4

Collection Ref. Code : 1853-97-950-3

Customer Information----------

Name : GABUYA,EDWIN TANTAY

Premise Address : #506 A.GABUYA STREET,SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572558 GS6 | Pole No | : | 0570250 |
| Serial No | : | 225199043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2082 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2016 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 130 | 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 | | 450.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 450.50 | 9.01 |
| Sub-Total | | - 114.42 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.92 |
| 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 | | 74.54 |
| CURRENT BILL - APRIL 2016 | | 577.27 |
| TOTAL AMOUNT DUE | | 1,027.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,310.00

Your monthly electricity consumption chart

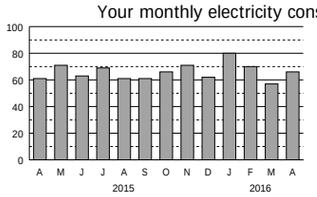


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 577.27 | | |
| Less : VAT | 39.33 | | |
| Amount Net of VAT | 537.94 | | |
| Less: BIR 2306 | 16.66 | | |
| BIR 2307 | 10.13 | VATable Sales | 537.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 511.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.33 | VAT Amount | 39.33 |
| TOTAL AMOUNT DUE | 550.48 | TOTAL SALES | 577.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2830/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726272117009

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-97-950-3 | Premise Address | : #506 A.GABUYA STREET,SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY |
| Account ID | : 7265711382-4 | | |
| Customer Name | : GABUYA,EDWIN TANTAY | TOTAL AMOUNT DUE | : 1,027.67 |
| Meter Number | : 572558 GS6 | | |
| 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 _____

*72657113824* BC13/200.2/2830/0/10/04-19-2016/55 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243110502127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505138

*24327280764*

Date : 04-19-2016

BC13/200.2/2840/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432728076-4

Collection Ref. Code : 1859-81-614-2

Customer Information----------

Name : GABUYA,HONORATA TANTAY

Premise Address : 506 GABUYA ST.,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041693 | Pole No | : | 0570250 |
| Serial No | : | 125283908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1118 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1085 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 598 | 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 | | 196.03 |
| 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 |
| Surcharge | 0.02 of 744.00 | 14.88 |
| Sub-Total | | - 140.65 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.03 |
| 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 | | 30.92 |
| CURRENT BILL - APRIL 2016 | | 201.33 |
| TOTAL AMOUNT DUE | | 397.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 548.00

Your monthly electricity consumption chart

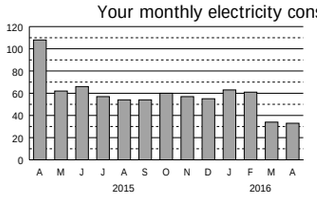


Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.33 | | |
| Less : VAT | 13.91 | | |
| Amount Net of VAT | 187.42 | | |
| Less: BIR 2306 | 5.93 | | |
| BIR 2307 | 3.43 | VATable Sales | 187.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.91 | VAT Amount | 13.91 |
| TOTAL AMOUNT DUE | 191.97 | TOTAL SALES | 201.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2840/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243110502127

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-81-614-2 | Premise Address | : 506 GABUYA ST.,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY |
| Account ID | : 2432728076-4 | | |
| Customer Name | : GABUYA,HONORATA TANTAY | TOTAL AMOUNT DUE | : 397.36 |
| Meter Number | : MTR1041693 | Overdue Bill | : 1 |
| 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

*24327280764* BC13/200.2/2840/0/10/04-19-2016/55 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386526910493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511333

*38681153474*

Date : 04-19-2016

BC13/200.2/2870/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868115347-4

Collection Ref. Code : 1857-31-044-6

Customer Information----------

Name : DURATO,JULIETA ABREA

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037651 | Pole No | : | 0570250 |
| Serial No | : | 126818437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 979 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 923 |
| 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 | | 288.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 629.00 | 12.58 |
| Sub-Total | | - 144.74 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.20 |
| 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 | | 59.50 |
| CURRENT BILL - APRIL 2016 | | 439.15 |
| TOTAL AMOUNT DUE | | 728.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 340.00

Your monthly electricity consumption chart

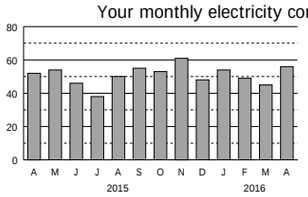


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.15 | | |
| Less : VAT | 29.98 | | |
| Amount Net of VAT | 409.17 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.65 | VATable Sales | 409.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.98 | VAT Amount | 29.98 |
| TOTAL AMOUNT DUE | 418.79 | TOTAL SALES | 439.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2870/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386526910493

Collection Ref. Code : 1857-31-044-6

Account ID : 3868115347-4

Customer Name : DURATO,JULIETA ABREA

Meter Number : MTR1037651

Period : Mar 2016

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 728.13

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 _____

*38681153474*

BC13/200.2/2870/0/10/04-19-2016/55

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047457909700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508314

*04773579018*

Date : 04-19-2016

BC13/200.2/2880/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477357901-8

Collection Ref. Code : 1853-92-875-5

Customer Information----------

Name : CABALLERO,MILAGROS BASALO

Premise Address : LOWER COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574826 GS6 | Pole No | : | 0570236 |
| Serial No | : | 52529073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2703 |
| 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 | | 530.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 530.50 | 10.61 |
| Sub-Total | | - 116.53 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.97 |
| CURRENT BILL - APRIL 2016 | | 596.13 |
| TOTAL AMOUNT DUE | | 1,126.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 584.00

Your monthly electricity consumption chart

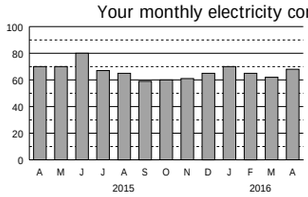


Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.13 | | |
| Less : VAT | 40.68 | | |
| Amount Net of VAT | 555.45 | | |
| Less: BIR 2306 | 17.24 | | |
| BIR 2307 | 10.46 | VATable Sales | 555.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.68 | VAT Amount | 40.68 |
| TOTAL AMOUNT DUE | 568.43 | TOTAL SALES | 596.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2880/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047457909700

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-875-5 | Premise Address | : LOWER COGON,PARDO, CEBU CITY | | |
| Account ID | : 0477357901-8 | | | | |
| Customer Name | : CABALLERO,MILAGROS BASALO | TOTAL AMOUNT DUE | : 1,126.47 | Overdue Bill | : 1 |
| Meter Number | : 574826 GS6 | | | | |
| 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

*04773579018* BC13/200.2/2880/0/10/04-19-2016/55 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114947124573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508365

*11495705722*

Date : 04-19-2016

BC13/200.2/2890/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149570572-2

Collection Ref. Code : 1851-32-893-9

Customer Information----------

Name : BAYKING,MAY CAILAN

Premise Address : SITIO LITTLE HAWAII

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574866 GS6 | Pole No | : | 0570236 |
| Serial No | : | 79505203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1330 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 222 | 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 | | 223.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 224.00 | 4.48 |
| Sub-Total | | - 178.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.38 |
| 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 | | 34.80 |
| CURRENT BILL - APRIL 2016 | | 222.64 |
| TOTAL AMOUNT DUE | | 446.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 323.00

Your monthly electricity consumption chart

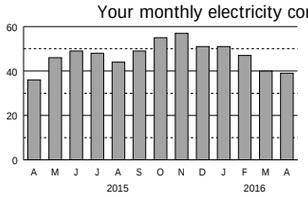


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.64 | | |
| Less : VAT | 14.79 | | |
| Amount Net of VAT | 207.85 | | |
| Less: BIR 2306 | 6.31 | | |
| BIR 2307 | 3.79 | VATable Sales | 207.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.79 | VAT Amount | 14.79 |
| TOTAL AMOUNT DUE | 212.54 | TOTAL SALES | 222.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2890/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114947124573

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-32-893-9 | Premise Address | : SITIO LITTLE HAWAII | | |
| Account ID | : 1149570572-2 | | | | |
| Customer Name | : BAYKING,MAY CAILAN | TOTAL AMOUNT DUE | : 446.40 | Overdue Bill | : 1 |
| Meter Number | : 574866 GS6 | | | | |
| 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

*11495705722* BC13/200.2/2890/0/10/04-19-2016/55 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509613015277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506034

*50945620727*

Date : 04-19-2016

BC13/200.2/2900/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094562072-7

Collection Ref. Code : 1853-80-971-3

Customer Information----------

Name : BAYKING,VIRGILIA BAYA

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574820 GS6 | Pole No | : | 0570236 |
| Serial No | : | 53235828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3482 |
| 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 | | 701.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 702.00 | 14.04 |
| Sub-Total | | - 28.41 |
| Government Charges | | |
| Franchise Tax - Local | | 6.15 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.83 |
| 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 | | 113.59 |
| CURRENT BILL - APRIL 2016 | | 934.18 |
| TOTAL AMOUNT DUE | | 1,635.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 824.00

Your monthly electricity consumption chart

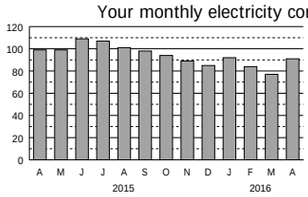


Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 934.18 | | |
| Less : VAT | 64.09 | | |
| Amount Net of VAT | 870.09 | | |
| Less: BIR 2306 | 27.07 | | |
| BIR 2307 | 16.53 | VATable Sales | 870.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 826.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.09 | VAT Amount | 64.09 |
| TOTAL AMOUNT DUE | 890.58 | TOTAL SALES | 934.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2900/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509613015277

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-80-971-3 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY |
| Account ID | : 5094562072-7 | | |
| Customer Name | : BAYKING,VIRGILIA BAYA | TOTAL AMOUNT DUE | : 1,635.96 Overdue Bill : 1 |
| Meter Number | : 574820 GS6 | | |
| 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 _____

*50945620727*

BC13/200.2/2900/0/10/04-19-2016/55

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853334369132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511551

*85313200009*

Date : 04-19-2016

BC13/200.2/2910/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531320000-9

Collection Ref. Code : 1823-39-110-9

Customer Information----------

Name : GABUYA,JUANA Z

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3138 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83301868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7933 |
| No of Days | : | 31 | Diff Rdg | : | 406 |
| Avg kWh/day | : | 13.10 | Registered | : | 406 |
| Conn Load | : | 100 | 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 | | 2,814.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.3552/kWh | 144.21 |
| System Loss Charge | 0.8598/kWh | 349.08 |
| Sub-Total | | 2,603.92 |
| 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 | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,815.00 | 56.30 |
| Sub-Total | | 99.66 |
| Government Charges | | |
| Franchise Tax - Local | | 29.03 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 3.21 |
| System Loss | | 19.61 |
| Distribution | | 140.00 |
| Others | | 15.44 |
| 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 | | 525.47 |
| CURRENT BILL - APRIL 2016 | | 4,395.73 |
| TOTAL AMOUNT DUE | | 7,210.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,738.00

Your monthly electricity consumption chart

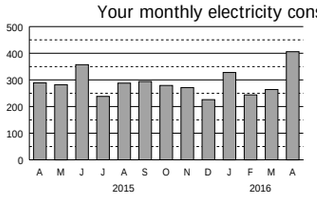


Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,395.73 | | |
| Less : VAT | 303.02 | | |
| Amount Net of VAT | 4,092.71 | | |
| Less: BIR 2306 | 127.87 | | |
| BIR 2307 | 77.99 | VATable Sales | 4,092.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,886.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.02 | VAT Amount | 303.02 |
| TOTAL AMOUNT DUE | 4,189.87 | TOTAL SALES | 4,395.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2910/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853334369132

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-110-9 | Premise Address | : COGON PARDO | | |
| Account ID | : 8531320000-9 | | | | |
| Customer Name | : GABUYA,JUANA Z | TOTAL AMOUNT DUE | : 7,210.56 | Overdue Bill | : 1 |
| Meter Number | : 3138 EIS6 | | | | |
| 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

*85313200009* BC13/200.2/2910/0/10/04-19-2016/55 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514879662083

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*51482200006*

1004509488

Date : 04-19-2016

BC13/200.2/2920/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148220000-6

Collection Ref. Code : 1835-56-158-6

Customer Information----------

Name : GABUYA,DAHLIA D TM

Premise Address : SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2908 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83301647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1823 |
| 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 | | 527.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 1,214.50 | 24.29 |
| Sub-Total | | - 55.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 2.55 |
| 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 | | 105.42 |
| CURRENT BILL - APRIL 2016 | | 852.09 |
| TOTAL AMOUNT DUE | | 1,379.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 687.00

Your monthly electricity consumption chart

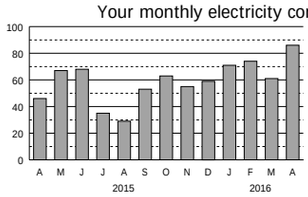


Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.09 | | |
| Less : VAT | 58.84 | | |
| Amount Net of VAT | 793.25 | | |
| Less: BIR 2306 | 24.85 | | |
| BIR 2307 | 15.05 | VATable Sales | 793.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.84 | VAT Amount | 58.84 |
| TOTAL AMOUNT DUE | 812.19 | TOTAL SALES | 852.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2920/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514879662083

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-56-158-6 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO |
| Account ID | : 5148220000-6 | | |
| Customer Name | : GABUYA,DAHLIA D TM | TOTAL AMOUNT DUE | : 1,379.46 |
| Meter Number | : 2908 EIS6 | | |
| 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 _____

*51482200006*

BC13/200.2/2920/0/10/04-19-2016/55

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700760971604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499981

*70092200008*

Date : 04-19-2016

BC13/200.2/2930/0594106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009220000-8

Collection Ref. Code : 1821-70-119-4

Customer Information----------

Name : RABAYA,ROSENDO TM L.

Premise Address : 466 LOWER COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2909 EIS6 | Pole No | : | 0594106 |
| Serial No | : | 83302416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 773 |
| 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 | | 115.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 435.50 | 8.71 |
| Sub-Total | | - 133.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 9.84 |
| 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 | | 18.62 |
| CURRENT BILL - APRIL 2016 | | 103.74 |
| TOTAL AMOUNT DUE | | 219.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 320.00

Your monthly electricity consumption chart

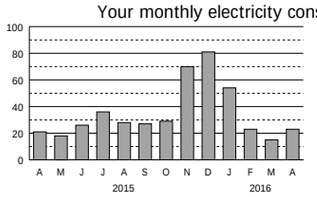


Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.74 | | |
| Less : VAT | 7.02 | | |
| Amount Net of VAT | 96.72 | | |
| Less: BIR 2306 | 3.01 | | |
| BIR 2307 | 1.72 | VATable Sales | 96.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.02 | VAT Amount | 7.02 |
| TOTAL AMOUNT DUE | 99.01 | TOTAL SALES | 103.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2930/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700760971604

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-119-4 | Premise Address | : 466 LOWER COGON,PARDO,CEBU CITY | | |
| Account ID | : 7009220000-8 | | | | |
| Customer Name | : RABAYA,ROSENDO TM L. | TOTAL AMOUNT DUE | : 219.10 | Overdue Bill | : 2 |
| Meter Number | : 2909 EIS6 | | | | |
| 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

*70092200008* BC13/200.2/2930/0/10/04-19-2016/55 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478629957333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505831

*47842959653*

Date : 04-19-2016

BC13/200.2/2960/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784295965-3

Collection Ref. Code : 1853-51-014-9

Customer Information----------

Name : SABELLANO,RANDY DELIMA

Premise Address : A. GABUYA ST.,LA PURISIMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573275 GS6 | Pole No | : | 0570222 |
| Serial No | : | 93049920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2930 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2755 |
| 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 | | 1,573.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,574.00 | 31.48 |
| Sub-Total | | 50.17 |
| Government Charges | | |
| Franchise Tax - Local | | 12.59 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| 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 | | 227.82 |
| CURRENT BILL - APRIL 2016 | | 1,906.12 |
| TOTAL AMOUNT DUE | | 3,479.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,685.00

Your monthly electricity consumption chart

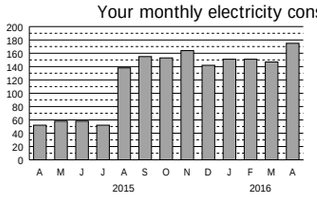


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,906.12 | | |
| Less : VAT | 131.85 | | |
| Amount Net of VAT | 1,774.27 | | |
| Less: BIR 2306 | 55.63 | | |
| BIR 2307 | 33.82 | VATable Sales | 1,774.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,684.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.85 | VAT Amount | 131.85 |
| TOTAL AMOUNT DUE | 1,816.67 | TOTAL SALES | 1,906.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2960/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478629957333

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-51-014-9 | Premise Address | : A. GABUYA ST.,LA PURISIMA,COGON PARDO, CEBU CITY | | |
| Account ID | : 4784295965-3 | | | | |
| Customer Name | : SABELLANO,RANDY DELIMA | TOTAL AMOUNT DUE | : 3,479.97 | Overdue Bill | : 1 |
| Meter Number | : 573275 GS6 | | | | |
| 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

*47842959653* BC13/200.2/2960/0/10/04-19-2016/55 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651790161839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509200

*65174503972*

Date : 04-19-2016

BC13/200.2/2980/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517450397-2

Collection Ref. Code : 1853-99-575-4

Customer Information----------

Name : ANTIPALA,RONALD MEJIA

Premise Address : 6-A GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2927 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2153 |
| 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 | | 688.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 688.50 | 13.77 |
| Sub-Total | | - 62.79 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.58 |
| 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 | | 99.33 |
| CURRENT BILL - APRIL 2016 | | 802.09 |
| TOTAL AMOUNT DUE | | 1,490.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 850.00

Your monthly electricity consumption chart

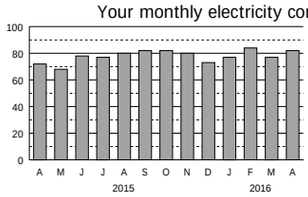


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 802.09 | | |
| Less : VAT | 54.99 | | |
| Amount Net of VAT | 747.10 | | |
| Less: BIR 2306 | 23.24 | | |
| BIR 2307 | 14.16 | VATable Sales | 747.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 709.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.99 | VAT Amount | 54.99 |
| TOTAL AMOUNT DUE | 764.69 | TOTAL SALES | 802.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2980/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651790161839

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-575-4 | Premise Address | : 6-A GABUYA ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 6517450397-2 | | | | |
| Customer Name | : ANTIPALA,RONALD MEJIA | TOTAL AMOUNT DUE | : 1,490.46 | Overdue Bill | : 1 |
| Meter Number | : 2927 EIS6 | | | | |
| 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

*65174503972* BC13/200.2/2980/0/10/04-19-2016/55 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781072552505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*78143200000*

1004506683

Date : 04-19-2016

BC13/200.2/3010/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814320000-0

Collection Ref. Code : 1831-49-041-2

Customer Information----------

Name : ALBO,MARY JANE B

Premise Address : COGON PARDO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3056 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2088 |
| 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 | | 585.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,623.00 | 32.46 |
| Sub-Total | | - 85.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 4.68 |
| 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 - APRIL 2016 | | 578.17 |
| TOTAL AMOUNT DUE | | 1,163.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,037.75

Your monthly electricity consumption chart

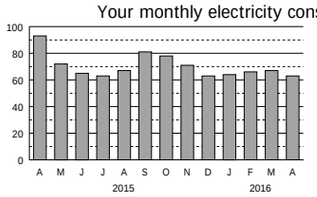


Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 578.17 | | |
| Less : VAT | 40.45 | | |
| Amount Net of VAT | 537.72 | | |
| Less: BIR 2306 | 17.11 | | |
| BIR 2307 | 10.15 | VATable Sales | 537.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.45 | VAT Amount | 40.45 |
| TOTAL AMOUNT DUE | 550.91 | TOTAL SALES | 578.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3010/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781072552505

Collection Ref. Code : 1831-49-041-2

Account ID : 7814320000-0

Customer Name : ALBO,MARY JANE B

Meter Number : 3056 EIS6

Period : Mar 2016

Premise Address : COGON PARDO,COGON PARDO

TOTAL AMOUNT DUE : 1,163.49

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

*78143200000*

BC13/200.2/3010/0/10/04-19-2016/55

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128593668779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516810

*12831200006*

Date : 04-19-2016

BC13/200.2/3020/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283120000-6

Collection Ref. Code : 1809-71-887-2

Customer Information----------

Name : MARATAS,HELEN

Premise Address : A GABUYA ST COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3129 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303399 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2733 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2623 |
| 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 | | 1,017.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,159.50 | 43.19 |
| Sub-Total | | 54.94 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.56 |
| 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 | | 146.41 |
| CURRENT BILL - APRIL 2016 | | 1,226.60 |
| TOTAL AMOUNT DUE | | 2,244.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,142.00

Your monthly electricity consumption chart

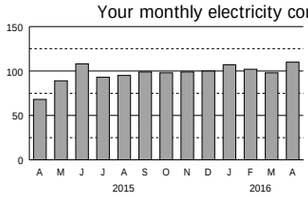


Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,226.60 | | |
| Less : VAT | 85.90 | | |
| Amount Net of VAT | 1,140.70 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 21.77 | VATable Sales | 1,140.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,082.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.90 | VAT Amount | 85.90 |
| TOTAL AMOUNT DUE | 1,168.62 | TOTAL SALES | 1,226.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3020/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128593668779

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-887-2 | Premise Address | : A GABUYA ST COGON,PARDO,CEBU CITY | | |
| Account ID | : 1283120000-6 | | | | |
| Customer Name | : MARATAS,HELEN | TOTAL AMOUNT DUE | : 2,244.16 | Overdue Bill | : 1 |
| Meter Number | : 3129 EIS6 | | | | |
| 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 _____

*12831200006* BC13/200.2/3020/0/10/04-19-2016/55 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675717706382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504367

*67593200008*

Date : 04-19-2016

BC13/200.2/3030/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759320000-8

Collection Ref. Code : 1841-47-146-1

Customer Information----------

Name : IBONES,NOEL C

Premise Address : COGON, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3142 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83302255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1877 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1822 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 220 | 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 | | 618.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,315.50 | 26.31 |
| Sub-Total | | 32.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.20 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 4.37 |
| 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 | | 74.45 |
| CURRENT BILL - APRIL 2016 | | 634.91 |
| TOTAL AMOUNT DUE | | 1,253.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 697.00

Your monthly electricity consumption chart

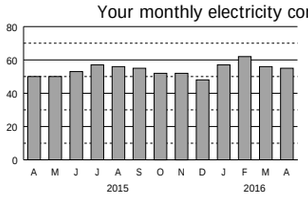


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 634.91 | | |
| Less : VAT | 44.04 | | |
| Amount Net of VAT | 590.87 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.29 | VATable Sales | 590.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 560.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.04 | VAT Amount | 44.04 |
| TOTAL AMOUNT DUE | 604.90 | TOTAL SALES | 634.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3030/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675717706382

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-47-146-1 | Premise Address | : COGON, PARDO,CEBU CITY |
| Account ID | : 6759320000-8 | | |
| Customer Name | : IBONES,NOEL C | TOTAL AMOUNT DUE | : 1,253.36 |
| Meter Number | : 3142 EIS6 | | |
| 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 _____

*67593200008*

BC13/200.2/3030/0/10/04-19-2016/55

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289682904132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512258

*28942200008*

Date : 04-19-2016

BC13/200.2/3040/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894220000-8

Collection Ref. Code : 1833-60-431-8

Customer Information----------

Name : KALINGA,SYDNEY S

Premise Address : LA PURISIMA COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574821 GS6 | Pole No | : | 0570264 |
| Serial No | : | 61325014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3645 |
| 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 | | 1,132.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,132.00 | 22.64 |
| Sub-Total | | 35.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.23 |
| 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 | | 152.70 |
| CURRENT BILL - APRIL 2016 | | 1,278.00 |
| TOTAL AMOUNT DUE | | 2,410.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,200.00

Your monthly electricity consumption chart

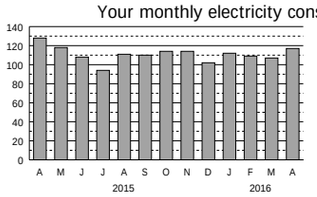


Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.00 | | |
| Less : VAT | 88.52 | | |
| Amount Net of VAT | 1,189.48 | | |
| Less: BIR 2306 | 37.35 | | |
| BIR 2307 | 22.67 | VATable Sales | 1,189.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.52 | VAT Amount | 88.52 |
| TOTAL AMOUNT DUE | 1,217.98 | TOTAL SALES | 1,278.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3040/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289682904132

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-60-431-8 | Premise Address | : LA PURISIMA COGON PARDO | | |
| Account ID | : 2894220000-8 | | | | |
| Customer Name | : KALINGA,SYDNEY S | TOTAL AMOUNT DUE | : 2,410.01 | Overdue Bill | : 1 |
| Meter Number | : 574821 GS6 | | | | |
| 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

*28942200008*

BC13/200.2/3040/0/10/04-19-2016/55

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827164985448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515166

*82723200000*

Date : 04-19-2016

BC13/200.2/3050/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272320000-0

Collection Ref. Code : 1823-84-587-8

Customer Information----------

Name : TABIGUE,EDGARDO G

Premise Address : A GABUYA ST LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104460 | Pole No | : | 0570222 |
| Serial No | : | 84450062 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1090 |
| 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 | | 1,114.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,114.50 | 22.29 |
| Sub-Total | | 34.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.19 |
| 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 | | 152.66 |
| CURRENT BILL - APRIL 2016 | | 1,277.61 |
| TOTAL AMOUNT DUE | | 2,391.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,163.00

Your monthly electricity consumption chart

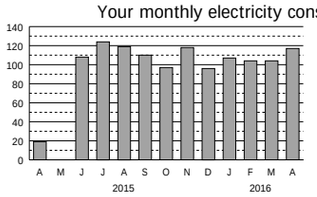


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,277.61 | | |
| Less : VAT | 88.48 | | |
| Amount Net of VAT | 1,189.13 | | |
| Less: BIR 2306 | 37.33 | | |
| BIR 2307 | 22.67 | VATable Sales | 1,189.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.48 | VAT Amount | 88.48 |
| TOTAL AMOUNT DUE | 1,217.61 | TOTAL SALES | 1,277.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3050/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827164985448

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-84-587-8 | Premise Address | : A GABUYA ST LA PURISIMA,COGON PARDO,CEBU CITY |
| Account ID | : 8272320000-0 | | |
| Customer Name | : TABIGUE,EDGARDO G | TOTAL AMOUNT DUE | : 2,391.99 |
| Meter Number | : MTR1104460 | Overdue Bill | : 1 |
| 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 _____

*82723200000* BC13/200.2/3050/0/10/04-19-2016/55 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699275521529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*69991200002*

1004518383

Date : 04-19-2016

BC13/200.2/3100/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999120000-2

Collection Ref. Code : 1815-39-485-4

Customer Information----------

Name : LEBIOS,MELENCIO J.

Premise Address : COGON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573071 GS6 | Pole No | : | 0570222 |
| Serial No | : | 224795988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13177 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12771 |
| No of Days | : | 31 | Diff Rdg | : | 406 |
| Avg kWh/day | : | 13.10 | Registered | : | 406 |
| Conn Load | : | 460 | 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 | | 4,016.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.3552/kWh | 144.21 |
| System Loss Charge | 0.8598/kWh | 349.08 |
| Sub-Total | | 2,603.92 |
| 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 | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,016.50 | 80.33 |
| Sub-Total | | 123.69 |
| Government Charges | | |
| Franchise Tax - Local | | 29.21 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 3.21 |
| System Loss | | 19.61 |
| Distribution | | 140.00 |
| Others | | 18.35 |
| 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 | | 528.56 |
| CURRENT BILL - APRIL 2016 | | 4,422.85 |
| TOTAL AMOUNT DUE | | 8,439.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,312.00

Your monthly electricity consumption chart

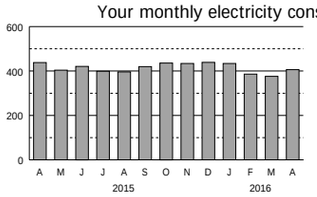


Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,422.85 | | |
| Less : VAT | 305.93 | | |
| Amount Net of VAT | 4,116.92 | | |
| Less: BIR 2306 | 129.08 | | |
| BIR 2307 | 78.47 | VATable Sales | 4,116.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,909.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.93 | VAT Amount | 305.93 |
| TOTAL AMOUNT DUE | 4,215.30 | TOTAL SALES | 4,422.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3100/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699275521529

Collection Ref. Code : 1815-39-485-4

Account ID : 6999120000-2

Customer Name : LEBIOS,MELENCIO J.

Meter Number : 573071 GS6

Period : Mar 2016

Premise Address : COGON,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 8,439.59

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 _____

*69991200002* BC13/200.2/3100/0/10/04-19-2016/55 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348974742315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508089

*34883410853*

Date : 04-19-2016

BC13/200.2/3110/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488341085-3

Collection Ref. Code : 1857-56-881-8

Customer Information----------

Name : BAYKING,MARY ANN SAMSON

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2906 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83301603 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1294 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1256 |
| 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 | | 197.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 834.00 | 16.68 |
| Sub-Total | | - 162.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 11.56 |
| 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 | | 35.49 |
| CURRENT BILL - APRIL 2016 | | 230.89 |
| TOTAL AMOUNT DUE | | 428.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 636.00

Your monthly electricity consumption chart

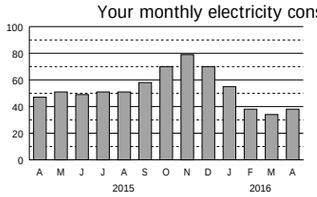


Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.89 | | |
| Less : VAT | 15.92 | | |
| Amount Net of VAT | 214.97 | | |
| Less: BIR 2306 | 6.79 | | |
| BIR 2307 | 3.94 | VATable Sales | 214.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.92 | VAT Amount | 15.92 |
| TOTAL AMOUNT DUE | 220.16 | TOTAL SALES | 230.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3110/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348974742315

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-56-881-8 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 3488341085-3 | | | | |
| Customer Name | : BAYKING,MARY ANN SAMSON | TOTAL AMOUNT DUE | : 428.85 | Overdue Bill | : 1 |
| Meter Number | : 2906 EIS6 | | | | |
| 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

*34883410853* BC13/200.2/3110/0/10/04-19-2016/55 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103013848919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501658

*10318918355*

Date : 04-19-2016

BC13/200.2/3130/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031891835-5

Collection Ref. Code : 1855-45-701-6

Customer Information----------

Name : ESPINOSA,PRISCILLA VALENTOS

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN : 298-565-540-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061666 | Pole No | : | 0570236 |
| Serial No | : | 40015381 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1913 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1825 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 315 | 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 | | 1,128.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,128.50 | 22.57 |
| Sub-Total | | - 59.55 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 2.89 |
| 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 | | 107.55 |
| CURRENT BILL - APRIL 2016 | | 869.19 |
| TOTAL AMOUNT DUE | | 1,997.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,935.00

Your monthly electricity consumption chart

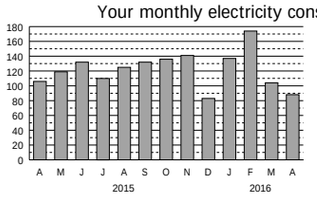


Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.19 | | |
| Less : VAT | 59.93 | | |
| Amount Net of VAT | 809.26 | | |
| Less: BIR 2306 | 25.32 | | |
| BIR 2307 | 15.35 | VATable Sales | 809.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 768.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.93 | VAT Amount | 59.93 |
| TOTAL AMOUNT DUE | 828.52 | TOTAL SALES | 869.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3130/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103013848919

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-45-701-6 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY | | |
| Account ID | : 1031891835-5 | | | | |
| Customer Name | : ESPINOSA,PRISCILLA VALENTOS | TOTAL AMOUNT DUE | : 1,997.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1061666 | | | | |
| 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

*10318918355*

BC13/200.2/3130/0/10/04-19-2016/55

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460728560109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515229

*46030924099*

Date : 04-19-2016

BC13/200.2/3170/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603092409-9

Collection Ref. Code : 1857-82-599-3

Customer Information----------

Name : SUAN,MARIA CECILIA SABELLANO

Premise Address : 480-A GABUYA STREET,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007011 EFS6 | Pole No | : | 0570236 |
| Serial No | : | 121430247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1315 |
| 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 | | 577.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 577.50 | 11.55 |
| Sub-Total | | - 100.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.52 |
| CURRENT BILL - APRIL 2016 | | 740.01 |
| TOTAL AMOUNT DUE | | 1,317.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 612.00

Your monthly electricity consumption chart

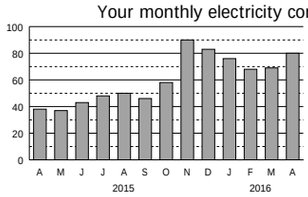


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.01 | | |
| Less : VAT | 50.56 | | |
| Amount Net of VAT | 689.45 | | |
| Less: BIR 2306 | 21.39 | | |
| BIR 2307 | 13.03 | VATable Sales | 689.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.56 | VAT Amount | 50.56 |
| TOTAL AMOUNT DUE | 705.59 | TOTAL SALES | 740.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3170/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460728560109

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-82-599-3 | Premise Address | : 480-A GABUYA STREET,COGON PARDO, CEBU CITY |
| Account ID | : 4603092409-9 | | |
| Customer Name | : SUAN,MARIA CECILIA SABELLANO | TOTAL AMOUNT DUE | : 1,317.58 |
| Meter Number | : 007011 EFS6 | | |
| 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

*46030924099* BC13/200.2/3170/0/10/04-19-2016/55 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485875344102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509710

*48593200008*

Date : 04-19-2016

BC13/200.2/3230/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859320000-8

Collection Ref. Code : 1825-69-791-4

Customer Information----------

Name : HERBOSA,RESTITUTO

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573352 GS6 | Pole No | : | 0570236 |
| Serial No | : | 65120796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6749 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6573 |
| 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 | | 1,845.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,845.00 | 36.90 |
| Sub-Total | | 55.70 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 8.21 |
| 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 | | 229.76 |
| CURRENT BILL - APRIL 2016 | | 1,922.85 |
| TOTAL AMOUNT DUE | | 3,768.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,721.00

Your monthly electricity consumption chart

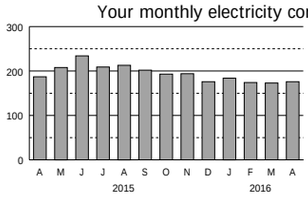


Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,922.85 | | |
| Less : VAT | 133.21 | | |
| Amount Net of VAT | 1,789.64 | | |
| Less: BIR 2306 | 56.19 | | |
| BIR 2307 | 34.12 | VATable Sales | 1,789.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,699.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.21 | VAT Amount | 133.21 |
| TOTAL AMOUNT DUE | 1,832.54 | TOTAL SALES | 1,922.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3230/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485875344102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-69-791-4 | Premise Address | : COGON PARDO,CEBU CITY | | |
| Account ID | : 4859320000-8 | | | | |
| Customer Name | : HERBOSA,RESTITUTO | TOTAL AMOUNT DUE | : 3,768.06 | Overdue Bill | : 1 |
| Meter Number | : 573352 GS6 | | | | |
| 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

*48593200008* BC13/200.2/3230/0/10/04-19-2016/55 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538540123402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502481

*53891200007*

Date : 04-19-2016

BC13/200.2/3250/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389120000-7

Collection Ref. Code : 1813-90-017-5

Customer Information----------

Name : SANDOVAL,GRACIANO TM R.

Premise Address : LITTLE HAWAII,COGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011334 | Pole No | : | 0570236 |
| Serial No | : | 83350134 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 712 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 678 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 160 | 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 | | 466.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 466.50 | 9.33 |
| Sub-Total | | - 150.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.04 |
| 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 | | 31.06 |
| CURRENT BILL - APRIL 2016 | | 200.56 |
| TOTAL AMOUNT DUE | | 667.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 560.00

Your monthly electricity consumption chart

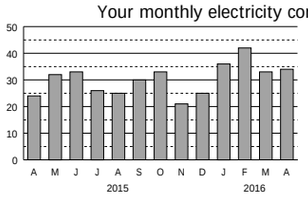


Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.56 | | |
| Less : VAT | 13.58 | | |
| Amount Net of VAT | 186.98 | | |
| Less: BIR 2306 | 5.78 | | |
| BIR 2307 | 3.42 | VATable Sales | 186.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.58 | VAT Amount | 13.58 |
| TOTAL AMOUNT DUE | 191.36 | TOTAL SALES | 200.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3250/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538540123402

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-90-017-5 | Premise Address | : LITTLE HAWAII,COGON,CEBU CITY |
| Account ID | : 5389120000-7 | | |
| Customer Name | : SANDOVAL,GRACIANO TM R. | TOTAL AMOUNT DUE | : 667.04 |
| Meter Number | : MTR1011334 | | |
| Period | : Feb 2016 to Mar 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 _____

*53891200007*

BC13/200.2/3250/0/10/04-19-2016/55

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824645969931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514024

*82473200002*

Date : 04-19-2016

BC13/200.2/3260/0570201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247320000-2

Collection Ref. Code : 1841-16-761-4

Customer Information----------

Name : PUNO,CARMENCITA SALVA

Premise Address : SITIO LITTLE HAWAII,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061667 | Pole No | : | 0570201 |
| Serial No | : | 40015327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1692 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 166 | 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 | | 1,215.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,215.50 | 24.31 |
| Sub-Total | | 38.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.67 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| 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 | | 171.52 |
| CURRENT BILL - APRIL 2016 | | 1,461.18 |
| TOTAL AMOUNT DUE | | 2,676.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,151.00

Your monthly electricity consumption chart

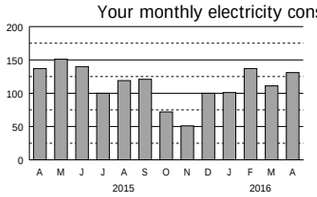


Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,461.18 | | |
| Less : VAT | 99.44 | | |
| Amount Net of VAT | 1,361.74 | | |
| Less: BIR 2306 | 42.31 | | |
| BIR 2307 | 25.99 | VATable Sales | 1,361.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,293.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.44 | VAT Amount | 99.44 |
| TOTAL AMOUNT DUE | 1,392.88 | TOTAL SALES | 1,461.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3260/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824645969931

Collection Ref. Code : 1841-16-761-4

Account ID : 8247320000-2

Customer Name : PUNO,CARMENCITA SALVA

Meter Number : MTR1061667

Period : Mar 2016

Premise Address : SITIO LITTLE HAWAII,,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,676.49

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 _____

*82473200002* BC13/200.2/3260/0/10/04-19-2016/55 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818533265204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81831200001*

1004509159

Date : 04-19-2016

BC13/200.2/3270/0570201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183120000-1

Collection Ref. Code : 1809-71-845-7

Customer Information----------

Name : LABRADO,ANGEL B

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573368 GS6 | Pole No | : | 0570201 |
| Serial No | : | 96475538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3032 |
| 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 | | 1,200.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,200.50 | 24.01 |
| Sub-Total | | 37.25 |
| Government Charges | | |
| Franchise Tax - Local | | 8.94 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.54 |
| 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 | | 161.79 |
| CURRENT BILL - APRIL 2016 | | 1,354.12 |
| TOTAL AMOUNT DUE | | 2,554.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,308.00

Your monthly electricity consumption chart

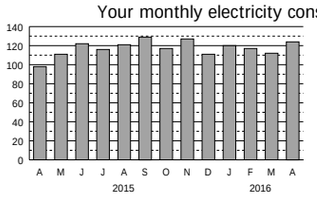


Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,354.12 | | |
| Less : VAT | 93.78 | | |
| Amount Net of VAT | 1,260.34 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.03 | VATable Sales | 1,260.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,196.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.78 | VAT Amount | 93.78 |
| TOTAL AMOUNT DUE | 1,290.51 | TOTAL SALES | 1,354.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3270/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818533265204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-845-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 8183120000-1 | | | | |
| Customer Name | : LABRADO,ANGEL B | TOTAL AMOUNT DUE | : 2,554.81 | Overdue Bill | : 1 |
| Meter Number | : 573368 GS6 | | | | |
| 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

*81831200001* BC13/200.2/3270/0/10/04-19-2016/55 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464913981630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517897

*46460469144*

Date : 04-19-2016

BC13/200.2/3310/1310684/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646046914-4

Collection Ref. Code : 1853-99-560-6

Customer Information----------

Name : VILLACERAN,FELICITAS BAISAC

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574975 GS6 | Pole No | : | 1310684 |
| Serial No | : | 67095739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1435 |
| 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 | | 282.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 152.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| 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 | | 40.90 |
| CURRENT BILL - APRIL 2016 | | 283.27 |
| TOTAL AMOUNT DUE | | 565.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 600.00

Your monthly electricity consumption chart

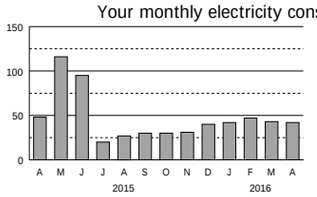


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.27 | | |
| Less : VAT | 19.07 | | |
| Amount Net of VAT | 264.20 | | |
| Less: BIR 2306 | 8.11 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.07 | VAT Amount | 19.07 |
| TOTAL AMOUNT DUE | 270.28 | TOTAL SALES | 283.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3310/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464913981630

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-99-560-6 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY |
| Account ID | : 4646046914-4 | | |
| Customer Name | : VILLACERAN,FELICITAS BAISAC | TOTAL AMOUNT DUE | : 565.27 |
| Meter Number | : 574975 GS6 | | |
| 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 _____

*46460469144* BC13/200.2/3310/0/10/04-19-2016/55 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649892327813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508115

*64918627478*

Date : 04-19-2016

BC13/200.2/3320/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491862747-8

Collection Ref. Code : 1853-81-494-6

Customer Information----------

Name : PERATER,ANGELINE CABALLERO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574940 GS6 | Pole No | : | 0570194 |
| Serial No | : | 52448657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6841 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 254 | 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 | | 2,122.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,122.50 | 42.45 |
| Sub-Total | | 63.92 |
| Government Charges | | |
| Franchise Tax - Local | | 14.50 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 9.41 |
| 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 | | 262.34 |
| CURRENT BILL - APRIL 2016 | | 2,195.52 |
| TOTAL AMOUNT DUE | | 4,318.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,236.00

Your monthly electricity consumption chart

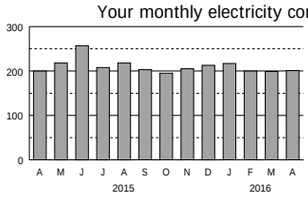


Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,195.52 | | |
| Less : VAT | 152.09 | | |
| Amount Net of VAT | 2,043.43 | | |
| Less: BIR 2306 | 64.16 | | |
| BIR 2307 | 38.95 | VATable Sales | 2,043.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,940.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.09 | VAT Amount | 152.09 |
| TOTAL AMOUNT DUE | 2,092.41 | TOTAL SALES | 2,195.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3320/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649892327813

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-494-6 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 6491862747-8 | | | | |
| Customer Name | : PERATER,ANGELINE CABALLERO | TOTAL AMOUNT DUE | : 4,318.15 | Overdue Bill | : 1 |
| Meter Number | : 574940 GS6 | | | | |
| 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

*64918627478* BC13/200.2/3320/0/10/04-19-2016/55 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814699116605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507206

*81471200006*

Date : 04-19-2016

BC13/200.2/3330/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147120000-6

Collection Ref. Code : 1811-61-371-3

Customer Information----------

Name : PAUYA,REYNALDO TM V.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574971 GS6 | Pole No | : | 0570194 |
| Serial No | : | 77026404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5267 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5102 |
| 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 | | 1,848.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,761.00 | 75.22 |
| Sub-Total | | 92.85 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 12.61 |
| 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 | | 220.66 |
| CURRENT BILL - APRIL 2016 | | 1,848.88 |
| TOTAL AMOUNT DUE | | 3,697.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,912.00

Your monthly electricity consumption chart

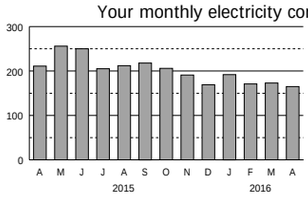


Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,848.88 | | |
| Less : VAT | 129.84 | | |
| Amount Net of VAT | 1,719.04 | | |
| Less: BIR 2306 | 54.76 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,719.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,631.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.84 | VAT Amount | 129.84 |
| TOTAL AMOUNT DUE | 1,761.31 | TOTAL SALES | 1,848.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3330/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814699116605

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-61-371-3 | Premise Address | : COGON,PARDO,CEBU CITY | | |
| Account ID | : 8147120000-6 | | | | |
| Customer Name | : PAUYA,REYNALDO TM V. | TOTAL AMOUNT DUE | : 3,697.82 | Overdue Bill | : 1 |
| Meter Number | : 574971 GS6 | | | | |
| 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

*81471200006* BC13/200.2/3330/0/10/04-19-2016/55 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440795890349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503518

*44092200003*

Date : 04-19-2016

BC13/200.2/3340/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409220000-3

Collection Ref. Code : 1821-73-335-5

Customer Information----------

Name : TAMONAN,LANIE TM M.

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559125 GS6 | Pole No | : | 0570194 |
| Serial No | : | 83206138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4667 |
| 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 | | 1,369.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,369.50 | 27.39 |
| Sub-Total | | 42.66 |
| Government Charges | | |
| Franchise Tax - Local | | 10.30 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 6.36 |
| 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 | | 186.50 |
| CURRENT BILL - APRIL 2016 | | 1,560.47 |
| TOTAL AMOUNT DUE | | 2,929.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,673.31

Your monthly electricity consumption chart

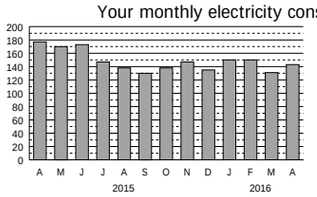


Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,560.47 | | |
| Less : VAT | 108.08 | | |
| Amount Net of VAT | 1,452.39 | | |
| Less: BIR 2306 | 45.59 | | |
| BIR 2307 | 27.69 | VATable Sales | 1,452.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,379.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.08 | VAT Amount | 108.08 |
| TOTAL AMOUNT DUE | 1,487.19 | TOTAL SALES | 1,560.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3340/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440795890349

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-73-335-5 | Premise Address | : LITTLE HAWAII,COGON PARDO,CEBU CITY | | |
| Account ID | : 4409220000-3 | | | | |
| Customer Name | : TAMONAN,LANIE TM M. | TOTAL AMOUNT DUE | : 2,929.84 | Overdue Bill | : 1 |
| Meter Number | : 559125 GS6 | | | | |
| 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

*44092200003* BC13/200.2/3340/0/10/04-19-2016/55 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287348254211
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*28700670020*

1004511360
Date : 04-19-2016
BC13/200.2/3350/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870067002-0
Collection Ref. Code : 1857-42-827-7

Customer Information----------
Name : DABON,SERELINA INCORNAL
Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4441 EIS6 | Pole No | : | 0570194 |
| Serial No | : | 83296060 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1972 |
| 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 | | 436.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 436.00 | 8.72 |
| Sub-Total | | - 33.73 |
| Government Charges | | |
| Franchise Tax - Local | | 6.11 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.47 |
| 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 | | 112.91 |
| CURRENT BILL - APRIL 2016 | | 928.18 |
| TOTAL AMOUNT DUE | | 1,364.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2016 - 1,033.00

Your monthly electricity consumption chart

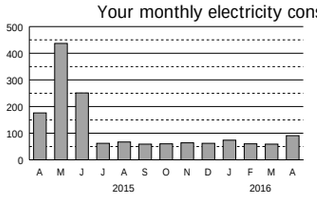


Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.18 | | |
| Less : VAT | 63.45 | | |
| Amount Net of VAT | 864.73 | | |
| Less: BIR 2306 | 26.80 | | |
| BIR 2307 | 16.43 | VATable Sales | 864.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 821.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.45 | VAT Amount | 63.45 |
| TOTAL AMOUNT DUE | 884.95 | TOTAL SALES | 928.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3350/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287348254211

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-42-827-7 | Premise Address | : LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 2870067002-0 | | | | |
| Customer Name | : DABON,SERELINA INCORNAL | TOTAL AMOUNT DUE | : 1,364.21 | Overdue Bill | : 1 |
| Meter Number | : 4441 EIS6 | | | | |
| 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 _____

*28700670020*

BC13/200.2/3350/0/10/04-19-2016/55

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719425858398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511845

*71949161500*

Date : 04-19-2016

BC13/200.2/3380/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194916150-0

Collection Ref. Code : 1859-47-038-6

Customer Information----------

Name : ROSALEJOS,DANIEL ANOZA

Premise Address : SITIO LITTLE HAWAII,PUROK III,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029719 | Pole No | : | 0570194 |
| Serial No | : | 51859834 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1978 |
| 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 | | 644.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | - 33.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.67 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 1.18 |
| 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 | | 123.25 |
| CURRENT BILL - APRIL 2016 | | 1,013.18 |
| TOTAL AMOUNT DUE | | 1,657.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 627.00

Your monthly electricity consumption chart

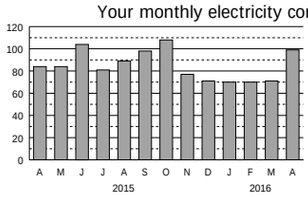


Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,013.18 | | |
| Less : VAT | 69.41 | | |
| Amount Net of VAT | 943.77 | | |
| Less: BIR 2306 | 29.32 | | |
| BIR 2307 | 17.93 | VATable Sales | 943.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 896.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.41 | VAT Amount | 69.41 |
| TOTAL AMOUNT DUE | 965.93 | TOTAL SALES | 1,013.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3380/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719425858398

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-47-038-6 | Premise Address | : SITIO LITTLE HAWAII,PUROK III,COGON PARDO,CEBU CITY |
| Account ID | : 7194916150-0 | | |
| Customer Name | : ROSALEJOS,DANIEL ANOZA | TOTAL AMOUNT DUE | : 1,657.32 |
| Meter Number | : MTR1029719 | | |
| 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 _____

*71949161500* BC13/200.2/3380/0/10/04-19-2016/55 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505794729307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503171

*50526280776*

Date : 04-19-2016

BC13/200.2/3390/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052628077-6

Collection Ref. Code : 1861-21-584-3

Customer Information----------

Name : REYES,JANET DURON

Premise Address : SITIO LITTE HAWAII,PUROK III,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089543 | Pole No | : | 0570194 |
| Serial No | : | 40008620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 925 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 445.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 446.00 | 8.92 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.64 |
| 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 | | 59.03 |
| CURRENT BILL - APRIL 2016 | | 435.02 |
| TOTAL AMOUNT DUE | | 880.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 410.00

Your monthly electricity consumption chart

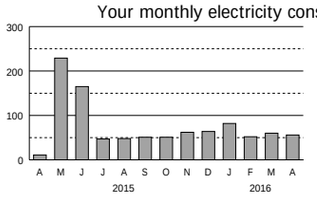


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 435.02 | | |
| Less : VAT | 29.54 | | |
| Amount Net of VAT | 405.48 | | |
| Less: BIR 2306 | 12.53 | | |
| BIR 2307 | 7.58 | VATable Sales | 405.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.54 | VAT Amount | 29.54 |
| TOTAL AMOUNT DUE | 414.91 | TOTAL SALES | 435.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3390/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505794729307

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-21-584-3 | Premise Address | : SITIO LITTE HAWAII,PUROK III,COGON PARDO, CEBU CITY |
| Account ID | : 5052628077-6 | | |
| Customer Name | : REYES,JANET DURON | TOTAL AMOUNT DUE | : 880.80 |
| Meter Number | : MTR1089543 | | |
| 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 _____

*50526280776* BC13/200.2/3390/0/10/04-19-2016/55 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906247556812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503468

*90635932792*

Date : 04-19-2016

BC13/200.2/3410/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063593279-2

Collection Ref. Code : 1859-47-980-4

Customer Information----------

Name : GETIZO,CONCEPCION ALEONAR

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012608 | Pole No | : | 0570194 |
| Serial No | : | 83349338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1048 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1010 |
| 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 | | 192.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 192.50 | 3.85 |
| Sub-Total | | - 174.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.11 |
| 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 | | 33.84 |
| CURRENT BILL - APRIL 2016 | | 216.41 |
| TOTAL AMOUNT DUE | | 408.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 205.00

Your monthly electricity consumption chart

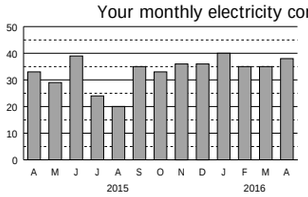


Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.41 | | |
| Less : VAT | 14.37 | | |
| Amount Net of VAT | 202.04 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.37 | VAT Amount | 14.37 |
| TOTAL AMOUNT DUE | 206.58 | TOTAL SALES | 216.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3410/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906247556812

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-47-980-4 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY | | |
| Account ID | : 9063593279-2 | | | | |
| Customer Name | : GETIZO,CONCEPCION ALEONAR | TOTAL AMOUNT DUE | : 408.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1012608 | | | | |
| 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

*90635932792* BC13/200.2/3410/0/10/04-19-2016/55 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700708358859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499924

*70043200008*

Date : 04-19-2016

BC13/200.2/3450/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004320000-8

Collection Ref. Code : 1843-47-107-8

Customer Information----------

Name : BONSAY,ROSELYN B

Premise Address : LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.36 | Registered | : | |
| Conn Load | : | 336 | Billed kWh | : | 104 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148457 | Pole No | : | 0594211 |
| Serial No | : | 85021549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 49 |
| Period From | : | 04-04-2016 | Prev Reading | : | 3 |
| No of Days | : | 14 | Consumption | : | 46 |
| Meter No | : | 515887 GS6 | Pole No | : | 0594211 |
| Serial No | : | 71811466 | Multiplier | : | 1 |
| Period To | : | 04-04-2016 | Pres Reading | : | 2829 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2771 |
| No of Days | : | 17 | Consumption | : | 58 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,695.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.6184/kWh | 64.31 |
| System Loss Charge | 0.8358/kWh | 86.92 |
| Sub-Total | | 691.88 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,696.00 | 73.92 |
| Sub-Total | | 85.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 1.43 |
| System Loss | | 4.79 |
| Distribution | | 36.31 |
| Others | | 11.18 |
| 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 | | 143.35 |
| CURRENT BILL - APRIL 2016 | | 1,222.84 |
| TOTAL AMOUNT DUE | | 4,918.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

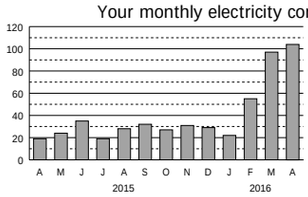


Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,222.84 | | |
| Less : VAT | 85.69 | | |
| Amount Net of VAT | 1,137.15 | | |
| Less: BIR 2306 | 36.40 | | |
| BIR 2307 | 21.75 | VATable Sales | 1,137.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.69 | VAT Amount | 85.69 |
| TOTAL AMOUNT DUE | 1,164.69 | TOTAL SALES | 1,222.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3450/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700708358859

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-47-107-8 | Premise Address | : LA PURISIMA,COGON PARDO,CEBU CITY | | |
| Account ID | : 7004320000-8 | | | | |
| Customer Name | : BONSAY,ROSELYN B | TOTAL AMOUNT DUE | : 4,918.81 | Overdue Bill | : 8 |
| Meter Number | : MTR1012608 | | | | |
| Period | : Aug 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

*70043200008* BC13/200.2/3450/0/10/04-19-2016/55 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421840608672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*42126274994*

1004512640

Date : 04-19-2016

BC13/200.2/3470/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212627499-4

Collection Ref. Code : 1853-80-452-5

Customer Information----------

Name : BOHOL,DIONECIA SOLON

Premise Address : GABUYA ST.,LOWER,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.71 | Registered | : | |
| Conn Load | : | 354 | Billed kWh | : | 53 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148436 | Pole No | : | 0594211 |
| Serial No | : | 85019766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 31 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 28 |
| Meter No | : | 559957 GS6 | Pole No | : | 0594211 |
| Serial No | : | 53235101 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 2044 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2019 |
| No of Days | : | 13 | Consumption | : | 25 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 428.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 140.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.91 |
| CURRENT BILL - APRIL 2016 | | 412.09 |
| TOTAL AMOUNT DUE | | 840.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 392.00

Your monthly electricity consumption chart

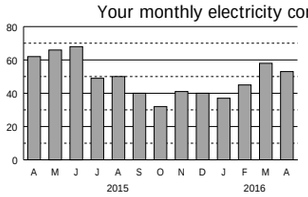


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.09 | | |
| Less : VAT | 28.00 | | |
| Amount Net of VAT | 384.09 | | |
| Less: BIR 2306 | 11.88 | | |
| BIR 2307 | 7.18 | VATable Sales | 384.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.00 | VAT Amount | 28.00 |
| TOTAL AMOUNT DUE | 393.03 | TOTAL SALES | 412.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3470/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421840608672

Collection Ref. Code : 1853-80-452-5

Account ID : 4212627499-4

Customer Name : BOHOL,DIONECIA SOLON

Meter Number : MTR1012608

Period : Mar 2016

Premise Address : GABUYA ST.,LOWER,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 840.70

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 _____

*42126274994* BC13/200.2/3470/0/10/04-19-2016/55 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687428907668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511544

*68792869122*

Date : 04-19-2016

BC13/200.2/3480/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879286912-2

Collection Ref. Code : 1857-78-785-4

Customer Information----------

Name : MONTECILLO,ALBERT ARMECIN

Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113903 | Pole No | : | 0594211 |
| Serial No | : | 40048555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 152 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 218 | 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 | | 1,909.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,259.50 | 85.19 |
| Sub-Total | | 106.12 |
| Government Charges | | |
| Franchise Tax - Local | | 14.47 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 14.47 |
| 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 | | 261.45 |
| CURRENT BILL - APRIL 2016 | | 2,190.45 |
| TOTAL AMOUNT DUE | | 4,100.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,350.00

Your monthly electricity consumption chart

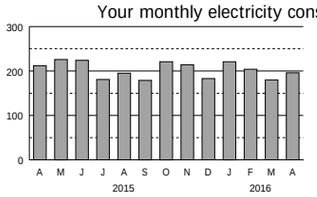


Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.45 | | |
| Less : VAT | 153.62 | | |
| Amount Net of VAT | 2,036.83 | | |
| Less: BIR 2306 | 64.80 | | |
| BIR 2307 | 38.87 | VATable Sales | 2,036.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,933.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.62 | VAT Amount | 153.62 |
| TOTAL AMOUNT DUE | 2,086.78 | TOTAL SALES | 2,190.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3480/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687428907668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-78-785-4 | Premise Address | : LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 6879286912-2 | | | | |
| Customer Name | : MONTECILLO,ALBERT ARMECIN | TOTAL AMOUNT DUE | : 4,100.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1113903 | | | | |
| 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

*68792869122* BC13/200.2/3480/0/10/04-19-2016/55 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636656492313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500874

*63683200008*

Date : 04-19-2016

BC13/200.2/3490/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368320000-8

Collection Ref. Code : 1841-42-575-3

Customer Information----------

Name : NACIONAL,FLORENTINO JR. NADONZA

Premise Address : A-GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552975 GS6 | Pole No | : | 0594225 |
| Serial No | : | 58187362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1264 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1233 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 222 | 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 | | 292.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 459.50 | 9.19 |
| Sub-Total | | - 137.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.03 |
| 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 | | 28.44 |
| CURRENT BILL - APRIL 2016 | | 183.89 |
| TOTAL AMOUNT DUE | | 476.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 200.00

Your monthly electricity consumption chart

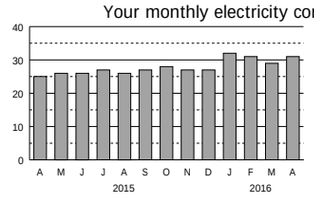


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.89 | | |
| Less : VAT | 12.50 | | |
| Amount Net of VAT | 171.39 | | |
| Less: BIR 2306 | 5.34 | | |
| BIR 2307 | 3.13 | VATable Sales | 171.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.50 | VAT Amount | 12.50 |
| TOTAL AMOUNT DUE | 175.42 | TOTAL SALES | 183.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3490/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636656492313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-42-575-3 | Premise Address | : A-GABUYA ST.,COGON PARDO, CEBU CITY | | |
| Account ID | : 6368320000-8 | | | | |
| Customer Name | : NACIONAL,FLORENTINO JR. NADONZA | TOTAL AMOUNT DUE | : 476.84 | Overdue Bill | : 2 |
| Meter Number | : 552975 GS6 | | | | |
| 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

*63683200008* BC13/200.2/3490/0/10/04-19-2016/55 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501208632209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500620

*50159379184*

Date : 04-19-2016

BC13/200.2/3500/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015937918-4

Collection Ref. Code : 1853-81-557-8

Customer Information----------

Name : GADIANA,VENUS SARMIENTO

Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042356 | Pole No | : | 0594211 |
| Serial No | : | 125284819 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 396 |
| 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 | | 721.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,609.00 | 32.18 |
| Sub-Total | | - 46.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 1.47 |
| 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 | | 104.06 |
| CURRENT BILL - APRIL 2016 | | 841.92 |
| TOTAL AMOUNT DUE | | 1,562.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 888.00

Your monthly electricity consumption chart

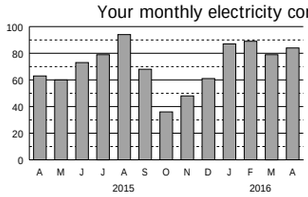


Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 841.92 | | |
| Less : VAT | 58.51 | | |
| Amount Net of VAT | 783.41 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 14.87 | VATable Sales | 783.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.51 | VAT Amount | 58.51 |
| TOTAL AMOUNT DUE | 802.34 | TOTAL SALES | 841.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3500/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501208632209

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-557-8 | Premise Address | : LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 5015937918-4 | | | | |
| Customer Name | : GADIANA,VENUS SARMIENTO | TOTAL AMOUNT DUE | : 1,562.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1042356 | | | | |
| 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

*50159379184*

BC13/200.2/3500/0/10/04-19-2016/55

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360593351012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515239

*36083315626*

Date : 04-19-2016

BC13/200.2/3510/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608331562-6

Collection Ref. Code : 1859-88-983-2

Customer Information----------

Name : PALANG,DEXTER ABARQUEZ

Premise Address : BLK 2 LOT 8 SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038130 | Pole No | : | 0594225 |
| Serial No | : | 126817734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2414 |
| 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 | | 1,587.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,587.50 | 31.75 |
| Sub-Total | | 48.62 |
| Government Charges | | |
| Franchise Tax - Local | | 11.39 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.20 |
| 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 | | 206.15 |
| CURRENT BILL - APRIL 2016 | | 1,725.20 |
| TOTAL AMOUNT DUE | | 3,312.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,800.00

Your monthly electricity consumption chart

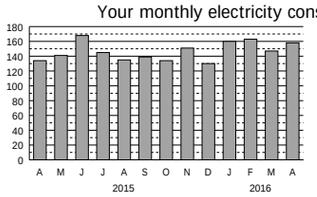


Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,725.20 | | |
| Less : VAT | 119.48 | | |
| Amount Net of VAT | 1,605.72 | | |
| Less: BIR 2306 | 50.41 | | |
| BIR 2307 | 30.61 | VATable Sales | 1,605.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,524.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.48 | VAT Amount | 119.48 |
| TOTAL AMOUNT DUE | 1,644.18 | TOTAL SALES | 1,725.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3510/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360593351012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-88-983-2 | Premise Address | : BLK 2 LOT 8 SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 3608331562-6 | | | | |
| Customer Name | : PALANG,DEXTER ABARQUEZ | TOTAL AMOUNT DUE | : 3,312.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1038130 | | | | |
| 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

*36083315626*

BC13/200.2/3510/0/10/04-19-2016/55

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845363501568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506094

*84532581125*

Date : 04-19-2016

BC13/200.2/3615/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453258112-5

Collection Ref. Code : 1863-22-056-9

Customer Information----------

Name : DADOL,GERALD JHON NGOHO

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131486 | Pole No | : | 0594225 |
| Serial No | : | 40081692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 766 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 642 | 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 | | 2,190.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,190.50 | 43.81 |
| Sub-Total | | 65.60 |
| Government Charges | | |
| Franchise Tax - Local | | 14.72 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 9.64 |
| 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 | | 266.38 |
| CURRENT BILL - APRIL 2016 | | 2,229.06 |
| TOTAL AMOUNT DUE | | 4,419.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5,986.00

Your monthly electricity consumption chart

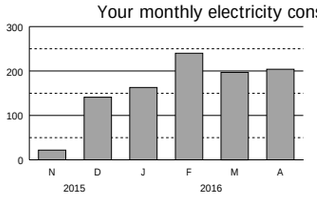


Avg Monthly Usage : 161.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,229.06 | | |
| Less : VAT | 154.46 | | |
| Amount Net of VAT | 2,074.60 | | |
| Less: BIR 2306 | 65.16 | | |
| BIR 2307 | 39.55 | VATable Sales | 2,074.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,969.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.46 | VAT Amount | 154.46 |
| TOTAL AMOUNT DUE | 2,124.35 | TOTAL SALES | 2,229.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3615/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845363501568

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-22-056-9 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY |
| Account ID | : 8453258112-5 | | |
| Customer Name | : DADOL,GERALD JHON NGOHO | TOTAL AMOUNT DUE | : 4,419.64 |
| Meter Number | : MTR1131486 | | |
| 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

*84532581125* BC13/200.2/3615/0/10/04-19-2016/55 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540054018121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503525

*54060766513*

Date : 04-19-2016

BC13/200.2/3620/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406076651-3

Collection Ref. Code : 1861-87-923-7

Customer Information----------

Name : MALOON,JEVELYN CABATINGAN

Premise Address : SITIO LITTLE HAMAII CAGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097680 | Pole No | : | 0594232 |
| Serial No | : | 40072547 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 547 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 127 | 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 | | 919.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 920.00 | 18.40 |
| Sub-Total | | 29.40 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.42 |
| 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 | | 134.32 |
| CURRENT BILL - APRIL 2016 | | 1,124.05 |
| TOTAL AMOUNT DUE | | 2,043.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,011.00

Your monthly electricity consumption chart

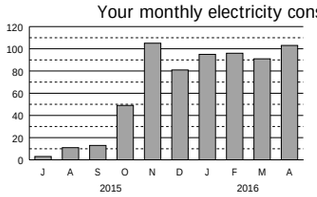


Avg Monthly Usage : 64.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.05 | | |
| Less : VAT | 77.83 | | |
| Amount Net of VAT | 1,046.22 | | |
| Less: BIR 2306 | 32.84 | | |
| BIR 2307 | 19.94 | VATable Sales | 1,046.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 993.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.83 | VAT Amount | 77.83 |
| TOTAL AMOUNT DUE | 1,071.27 | TOTAL SALES | 1,124.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3620/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540054018121

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-87-923-7 | Premise Address | : SITIO LITTLE HAMAII CAGON,PARDO,CEBU CITY | | |
| Account ID | : 5406076651-3 | | | | |
| Customer Name | : MALOON,JEVELYN CABATINGAN | TOTAL AMOUNT DUE | : 2,043.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1097680 | | | | |
| 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

*54060766513* BC13/200.2/3620/0/10/04-19-2016/55 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570128351807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501056

*57056965080*

Date : 04-19-2016

BC13/200.2/3620/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705696508-0

Collection Ref. Code : 1851-47-992-9

Customer Information----------

Name : MALOON,JEVELYN CABATINGAN

Premise Address : SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520314 GS6 | Pole No | : | 0594232 |
| Serial No | : | 53468943 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8243 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 485 | 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 | | 2,030.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| 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 | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,030.50 | 40.61 |
| Sub-Total | | 74.57 |
| Government Charges | | |
| Franchise Tax - Local | | 22.72 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 11.67 |
| 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 | | 411.26 |
| CURRENT BILL - APRIL 2016 | | 3,440.24 |
| TOTAL AMOUNT DUE | | 5,470.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,091.00

Your monthly electricity consumption chart

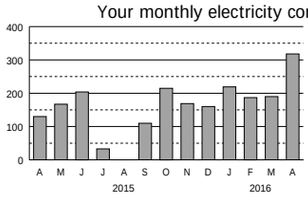


Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,440.24 | | |
| Less : VAT | 237.04 | | |
| Amount Net of VAT | 3,203.20 | | |
| Less: BIR 2306 | 100.03 | | |
| BIR 2307 | 61.03 | VATable Sales | 3,203.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,042.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.04 | VAT Amount | 237.04 |
| TOTAL AMOUNT DUE | 3,279.18 | TOTAL SALES | 3,440.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3620/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570128351807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-47-992-9 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO | | |
| Account ID | : 5705696508-0 | | | | |
| Customer Name | : MALOON,JEVELYN CABATINGAN | TOTAL AMOUNT DUE | : 5,470.98 | Overdue Bill | : 1 |
| Meter Number | : 520314 GS6 | | | | |
| 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

*57056965080* BC13/200.2/3620/0/10/04-19-2016/55 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516746914390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510869

*51623200006*

Date : 04-19-2016

BC13/200.2/3650/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162320000-6

Collection Ref. Code : 1823-76-314-6

Customer Information----------

Name : REMOLTA,MACKEY E

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237960DS6 | Pole No | : | 0594232 |
| Serial No | : | 12428392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9069 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8992 |
| 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 | | 591.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 591.00 | 11.82 |
| Sub-Total | | - 96.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.27 |
| 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 | | 90.10 |
| CURRENT BILL - APRIL 2016 | | 713.21 |
| TOTAL AMOUNT DUE | | 1,304.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 605.00

Your monthly electricity consumption chart

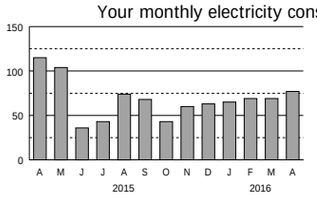


Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.21 | | |
| Less : VAT | 48.75 | | |
| Amount Net of VAT | 664.46 | | |
| Less: BIR 2306 | 20.62 | | |
| BIR 2307 | 12.56 | VATable Sales | 664.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.75 | VAT Amount | 48.75 |
| TOTAL AMOUNT DUE | 680.03 | TOTAL SALES | 713.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3650/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516746914390

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-76-314-6 | Premise Address | : COGON PARDO,CEBU CITY | | |
| Account ID | : 5162320000-6 | | | | |
| Customer Name | : REMOLTA,MACKEY E | TOTAL AMOUNT DUE | : 1,304.37 | Overdue Bill | : 1 |
| Meter Number | : 237960DS6 | | | | |
| 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

*51623200006* BC13/200.2/3650/0/10/04-19-2016/55 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038831554201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502313

*03831200005*

Date : 04-19-2016

BC13/200.2/3660/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383120000-5

Collection Ref. Code : 1809-72-035-4

Customer Information----------

Name : COROMINAS,VALERIANO

Premise Address : LAWIS-INAYAWAN-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309156GS6 | Pole No | : | 0594232 |
| Serial No | : | 47305884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42409 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42125 |
| 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 | | 2,410.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| 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 | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,411.00 | 48.22 |
| Sub-Total | | 78.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.38 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 11.87 |
| 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 | | 368.90 |
| CURRENT BILL - APRIL 2016 | | 3,086.52 |
| TOTAL AMOUNT DUE | | 5,497.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,800.00

Your monthly electricity consumption chart

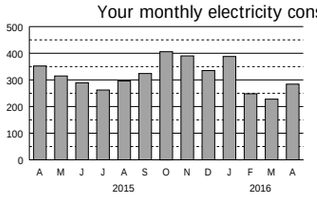


Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,086.52 | | |
| Less : VAT | 213.22 | | |
| Amount Net of VAT | 2,873.30 | | |
| Less: BIR 2306 | 89.97 | | |
| BIR 2307 | 54.76 | VATable Sales | 2,873.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,728.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.22 | VAT Amount | 213.22 |
| TOTAL AMOUNT DUE | 2,941.79 | TOTAL SALES | 3,086.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3660/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038831554201

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-035-4 | Premise Address | : LAWIS-INAYAWAN-PARDO | | |
| Account ID | : 0383120000-5 | | | | |
| Customer Name | : COROMINAS,VALERIANO | TOTAL AMOUNT DUE | : 5,497.35 | Overdue Bill | : 1 |
| Meter Number | : 309156GS6 | | | | |
| 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

*03831200005* BC13/200.2/3660/0/10/04-19-2016/55 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692847371829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514766

*69213200004*

Date : 04-19-2016

BC13/200.2/3690/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921320000-4

Collection Ref. Code : 1823-33-017-7

Customer Information----------

Name : RUSIANA,PEPITO B

Premise Address : SITIO LITTLE HAWAII LOWER COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332711GS6 | Pole No | : | 0594246 |
| Serial No | : | 44245400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12111 |
| 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 | | 696.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 696.00 | 13.92 |
| Sub-Total | | 27.69 |
| Government Charges | | |
| Franchise Tax - Local | | 9.22 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 4.43 |
| 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 | | 166.88 |
| CURRENT BILL - APRIL 2016 | | 1,396.03 |
| TOTAL AMOUNT DUE | | 2,092.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,188.00

Your monthly electricity consumption chart

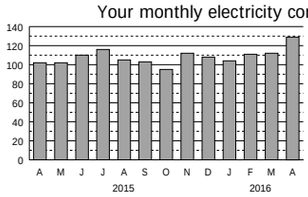


Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,396.03 | | |
| Less : VAT | 96.21 | | |
| Amount Net of VAT | 1,299.82 | | |
| Less: BIR 2306 | 40.61 | | |
| BIR 2307 | 24.77 | VATable Sales | 1,299.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,234.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.21 | VAT Amount | 96.21 |
| TOTAL AMOUNT DUE | 1,330.65 | TOTAL SALES | 1,396.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3690/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692847371829

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-33-017-7 | Premise Address | : SITIO LITTLE HAWAII LOWER COGON,PARDO,CEBU CITY | | |
| Account ID | : 6921320000-4 | | | | |
| Customer Name | : RUSIANA,PEPITO B | TOTAL AMOUNT DUE | : 2,092.21 | Overdue Bill | : 1 |
| Meter Number | : 332711GS6 | | | | |
| 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 _____

*69213200004* BC13/200.2/3690/0/10/04-19-2016/55 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576779165962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57636088080*

1004504427

Date : 04-19-2016

BC13/200.2/3700/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763608808-0

Collection Ref. Code : 1857-88-368-3

Customer Information----------

Name : BATAWANG,ESTRELLA TANGPOS

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5326 EIS6 | Pole No | : | 0594246 |
| Serial No | : | 34569049 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2608 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2541 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 444 | 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 | | 448.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,180.50 | 23.61 |
| Sub-Total | | - 101.68 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.29 |
| 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 | | 77.54 |
| CURRENT BILL - APRIL 2016 | | 602.29 |
| TOTAL AMOUNT DUE | | 1,050.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 732.00

Your monthly electricity consumption chart

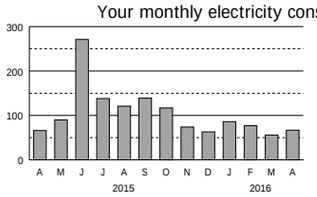


Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.29 | | |
| Less : VAT | 41.69 | | |
| Amount Net of VAT | 560.60 | | |
| Less: BIR 2306 | 17.65 | | |
| BIR 2307 | 10.57 | VATable Sales | 560.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.69 | VAT Amount | 41.69 |
| TOTAL AMOUNT DUE | 574.07 | TOTAL SALES | 602.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3700/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576779165962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-88-368-3 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 5763608808-0 | | | | |
| Customer Name | : BATAWANG,ESTRELLA TANGPOS | TOTAL AMOUNT DUE | : 1,050.93 | Overdue Bill | : 1 |
| Meter Number | : 5326 EIS6 | | | | |
| 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

*57636088080* BC13/200.2/3700/0/10/04-19-2016/55 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053639894326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05304358434*

1004512023

Date : 04-19-2016

BC13/200.2/3705/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530435843-4

Collection Ref. Code : 1861-94-035-1

Customer Information----------

Name : ALIMPOLOS,IRENE ABELLEANOSA

Premise Address : SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099588 | Pole No | : | 0594246 |
| Serial No | : | 40072256 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 419 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 118 | 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 | | 529.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 529.00 | 10.58 |
| Sub-Total | | - 116.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.97 |
| CURRENT BILL - APRIL 2016 | | 596.10 |
| TOTAL AMOUNT DUE | | 1,125.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 600.00

Your monthly electricity consumption chart

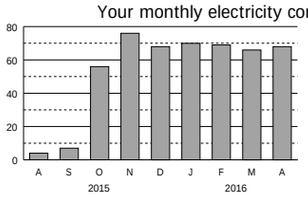


Avg Monthly Usage : 53.78kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.10 | | |
| Less : VAT | 40.68 | | |
| Amount Net of VAT | 555.42 | | |
| Less: BIR 2306 | 17.24 | | |
| BIR 2307 | 10.46 | VATable Sales | 555.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.68 | VAT Amount | 40.68 |
| TOTAL AMOUNT DUE | 568.40 | TOTAL SALES | 596.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3705/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053639894326

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-94-035-1 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO | | |
| Account ID | : 0530435843-4 | | | | |
| Customer Name | : ALIMPOLOS,IRENE ABELLEANOSA | TOTAL AMOUNT DUE | : 1,125.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1099588 | | | | |
| 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

*05304358434* BC13/200.2/3705/0/10/04-19-2016/55 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123428758596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513654

*12313200003*

Date : 04-19-2016

BC13/200.2/3710/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231320000-3

Collection Ref. Code : 1823-35-584-6

Customer Information----------

Name : DICDICAN,RICHIE L

Premise Address : LOWER COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309162GS6 | Pole No | : | 0594246 |
| Serial No | : | 48293143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7532 |
| 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 | | 108.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 108.50 | 2.17 |
| Sub-Total | | - 163.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.19 |
| 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 | | 42.35 |
| CURRENT BILL - APRIL 2016 | | 292.38 |
| TOTAL AMOUNT DUE | | 400.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 112.00

Your monthly electricity consumption chart

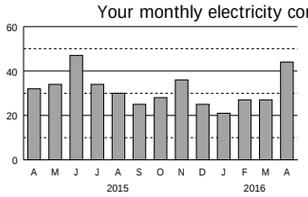


Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.38 | | |
| Less : VAT | 19.50 | | |
| Amount Net of VAT | 272.88 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 5.04 | VATable Sales | 272.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.50 | VAT Amount | 19.50 |
| TOTAL AMOUNT DUE | 279.02 | TOTAL SALES | 292.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3710/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123428758596

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-35-584-6 | Premise Address | : LOWER COGON,PARDO,CEBU CITY | | |
| Account ID | : 1231320000-3 | | | | |
| Customer Name | : DICDICAN,RICHIE L | TOTAL AMOUNT DUE | : 400.88 | Overdue Bill | : 1 |
| Meter Number | : 309162GS6 | | | | |
| 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

*12313200003*

BC13/200.2/3710/0/10/04-19-2016/55

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508878272459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505147

*50832200005*

Date : 04-19-2016

BC13/200.2/3720/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083220000-5

Collection Ref. Code : 1845-70-305-7

Customer Information----------

Name : YDIMNE,JOVENCIO S

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091986 | Pole No | : | 0594246 |
| Serial No | : | 40016091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 167 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 460 | 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 | | 179.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 179.50 | 3.59 |
| Sub-Total | | - 142.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.12 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.70 |
| 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 | | 27.72 |
| CURRENT BILL - APRIL 2016 | | 177.57 |
| TOTAL AMOUNT DUE | | 357.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 47.00

Your monthly electricity consumption chart

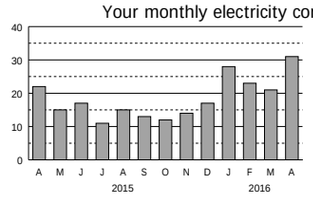


Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 177.57 | | |
| Less : VAT | 11.83 | | |
| Amount Net of VAT | 165.74 | | |
| Less: BIR 2306 | 5.06 | | |
| BIR 2307 | 3.02 | VATable Sales | 165.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 157.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.83 | VAT Amount | 11.83 |
| TOTAL AMOUNT DUE | 169.49 | TOTAL SALES | 177.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3720/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508878272459

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-70-305-7 | Premise Address | : LITTLE HAWAII,COGON PARDO,CEBU CITY |
| Account ID | : 5083220000-5 | | |
| Customer Name | : YDIMNE,JOVENCIO S | TOTAL AMOUNT DUE | : 357.13 |
| Meter Number | : MTR1091986 | | |
| Period | : Feb 2016 to Mar 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 _____

*50832200005* BC13/200.2/3720/0/10/04-19-2016/55 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069596883566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501256

*06902200002*

Date : 04-19-2016

BC13/200.2/3730/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690220000-2

Collection Ref. Code : 1815-48-737-2

Customer Information----------

Name : RELAMPAGOS,LIEZEL TM S.

Premise Address : LITTLE HAWAII COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039529 | Pole No | : | 0594246 |
| Serial No | : | 126815478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3105 |
| 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 | | 653.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 654.00 | 13.08 |
| Sub-Total | | - 110.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.42 |
| 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 | | 75.07 |
| CURRENT BILL - APRIL 2016 | | 581.87 |
| TOTAL AMOUNT DUE | | 1,235.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,320.00

Your monthly electricity consumption chart

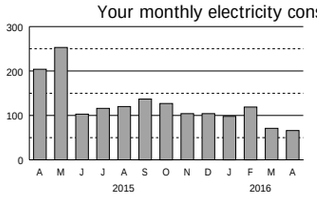


Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.87 | | |
| Less : VAT | 39.83 | | |
| Amount Net of VAT | 542.04 | | |
| Less: BIR 2306 | 16.87 | | |
| BIR 2307 | 10.21 | VATable Sales | 542.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.83 | VAT Amount | 39.83 |
| TOTAL AMOUNT DUE | 554.79 | TOTAL SALES | 581.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3730/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069596883566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-48-737-2 | Premise Address | : LITTLE HAWAII COGON,PARDO,CEBU CITY | | |
| Account ID | : 0690220000-2 | | | | |
| Customer Name | : RELAMPAGOS,LIEZEL TM S. | TOTAL AMOUNT DUE | : 1,235.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1039529 | | | | |
| 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 _____

*06902200002*

BC13/200.2/3730/0/10/04-19-2016/55

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494051635168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515474

*49492200008*

Date : 04-19-2016

BC13/200.2/3740/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949220000-8

Collection Ref. Code : 1841-91-854-7

Customer Information----------

Name : GELIG,EDEN S

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397835GS6 | Pole No | : | 0594246 |
| Serial No | : | 2003160732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5044 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4964 |
| 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 | | 643.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 643.00 | 12.86 |
| Sub-Total | | - 99.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.44 |
| 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 | | 93.69 |
| CURRENT BILL - APRIL 2016 | | 741.49 |
| TOTAL AMOUNT DUE | | 1,384.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 720.00

Your monthly electricity consumption chart

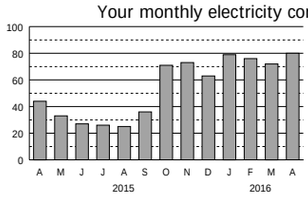


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 741.49 | | |
| Less : VAT | 50.72 | | |
| Amount Net of VAT | 690.77 | | |
| Less: BIR 2306 | 21.45 | | |
| BIR 2307 | 13.05 | VATable Sales | 690.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.72 | VAT Amount | 50.72 |
| TOTAL AMOUNT DUE | 706.99 | TOTAL SALES | 741.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3740/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494051635168

Collection Ref. Code : 1841-91-854-7

Account ID : 4949220000-8

Customer Name : GELIG,EDEN S

Meter Number : 397835GS6

Period : Mar 2016

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,384.64

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

*49492200008*

BC13/200.2/3740/0/10/04-19-2016/55

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200489366611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20052200001*

1004499400

Date : 04-19-2016

BC13/200.2/3750/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005220000-1

Collection Ref. Code : 1833-61-902-1

Customer Information----------

Name : MEDIL,ELIZABETH T

Premise Address : SITIO LITTLE HAWAII,COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039526 | Pole No | : | 0594246 |
| Serial No | : | 126811749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3969 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 140 | 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 | | 2,356.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| 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 | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,357.00 | 47.14 |
| Sub-Total | | 80.35 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 12.31 |
| 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 | | 403.17 |
| CURRENT BILL - APRIL 2016 | | 3,373.02 |
| TOTAL AMOUNT DUE | | 5,729.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,282.00

Your monthly electricity consumption chart

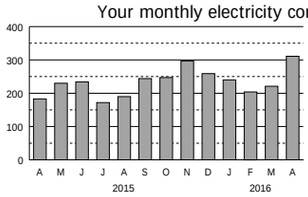


Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,373.02 | | |
| Less : VAT | 232.74 | | |
| Amount Net of VAT | 3,140.28 | | |
| Less: BIR 2306 | 98.20 | | |
| BIR 2307 | 59.84 | VATable Sales | 3,140.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,982.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.74 | VAT Amount | 232.74 |
| TOTAL AMOUNT DUE | 3,214.98 | TOTAL SALES | 3,373.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3750/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200489366611

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-61-902-1 | Premise Address | : SITIO LITTLE HAWAII,COGON | | |
| Account ID | : 2005220000-1 | | | | |
| Customer Name | : MEDIL,ELIZABETH T | TOTAL AMOUNT DUE | : 5,729.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1039526 | | | | |
| 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

*20052200001* BC13/200.2/3750/0/10/04-19-2016/55 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790086522607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512618

*79057500864*

Date : 04-19-2016

BC13/200.2/3770/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905750086-4

Collection Ref. Code : 1859-32-869-5

Customer Information----------

Name : REAL,LEONILA OLASIMAN

Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008593 | Pole No | : | 0594246 |
| Serial No | : | 121757456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1222 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 218 | 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 | | 280.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 280.00 | 5.60 |
| Sub-Total | | - 157.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| 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 | | 60.66 |
| CURRENT BILL - APRIL 2016 | | 446.32 |
| TOTAL AMOUNT DUE | | 726.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 468.00

Your monthly electricity consumption chart

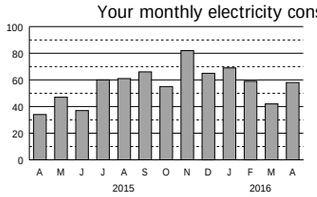


Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.32 | | |
| Less : VAT | 30.13 | | |
| Amount Net of VAT | 416.19 | | |
| Less: BIR 2306 | 12.79 | | |
| BIR 2307 | 7.77 | VATable Sales | 416.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 395.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.13 | VAT Amount | 30.13 |
| TOTAL AMOUNT DUE | 425.76 | TOTAL SALES | 446.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3770/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790086522607

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-32-869-5 | Premise Address | : LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 7905750086-4 | | | | |
| Customer Name | : REAL,LEONILA OLASIMAN | TOTAL AMOUNT DUE | : 726.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1008593 | | | | |
| 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

*79057500864* BC13/200.2/3770/0/10/04-19-2016/55 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841508122180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503728

*84171682168*

Date : 04-19-2016

BC13/200.2/3790/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417168216-8

Collection Ref. Code : 1859-89-008-3

Customer Information----------

Name : NUDALO,DELIA DICDICAN

Premise Address : BLOCK 10 LOT 20,LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038131 | Pole No | : | 0594246 |
| Serial No | : | 126817092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 724 |
| 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 | | 592.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 593.00 | 11.86 |
| Sub-Total | | - 153.38 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.02 |
| 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 | | 43.59 |
| CURRENT BILL - APRIL 2016 | | 303.31 |
| TOTAL AMOUNT DUE | | 896.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 90.00

Your monthly electricity consumption chart

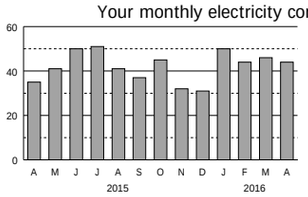


Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.31 | | |
| Less : VAT | 20.67 | | |
| Amount Net of VAT | 282.64 | | |
| Less: BIR 2306 | 8.80 | | |
| BIR 2307 | 5.23 | VATable Sales | 282.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.67 | VAT Amount | 20.67 |
| TOTAL AMOUNT DUE | 289.28 | TOTAL SALES | 303.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3790/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841508122180

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-89-008-3 | Premise Address | : BLOCK 10 LOT 20,LITTLE HAWAII,COGON PARDO, CEBU CITY |
| Account ID | : 8417168216-8 | | |
| Customer Name | : NUDALO,DELIA DICDICAN | TOTAL AMOUNT DUE | : 896.19 |
| Meter Number | : MTR1038131 | | |
| Period | : Feb 2016 to Mar 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 _____

*84171682168* BC13/200.2/3790/0/10/04-19-2016/55 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658772799305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*65891200001*

1004512859

Date : 04-19-2016

BC13/200.2/3800/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589120000-1

Collection Ref. Code : 1813-94-875-5

Customer Information----------

Name : GOBALANI,HERMELITA TM J.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.42 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 106 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148560 | Pole No | : | 0594246 |
| Serial No | : | 84460579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 53 |
| Period From | : | 04-04-2016 | Prev Reading | : | 3 |
| No of Days | : | 14 | Consumption | : | 50 |
| Meter No | : | 327720GS6 | Pole No | : | 0594246 |
| Serial No | : | 44666155 | Multiplier | : | 1 |
| Period To | : | 04-04-2016 | Pres Reading | : | 5400 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5344 |
| No of Days | : | 17 | Consumption | : | 56 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 806.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 807.00 | 16.14 |
| Sub-Total | | 27.46 |
| Government Charges | | |
| Franchise Tax - Local | | 7.62 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.21 |
| 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 | | 137.84 |
| CURRENT BILL - APRIL 2016 | | 1,153.43 |
| TOTAL AMOUNT DUE | | 1,960.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 905.00

Your monthly electricity consumption chart

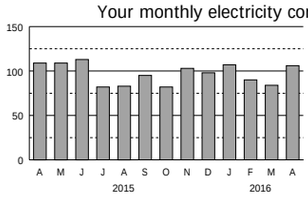


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,153.43 | | |
| Less : VAT | 79.72 | | |
| Amount Net of VAT | 1,073.71 | | |
| Less: BIR 2306 | 33.65 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,073.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.72 | VAT Amount | 79.72 |
| TOTAL AMOUNT DUE | 1,099.32 | TOTAL SALES | 1,153.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3800/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658772799305

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-94-875-5 | Premise Address | : A GABUYA ST, POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 6589120000-1 | | | | |
| Customer Name | : GOBALANI,HERMELITA TM J. | TOTAL AMOUNT DUE | : 1,960.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1038131 | | | | |
| 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

*65891200001* BC13/200.2/3800/0/10/04-19-2016/55 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803546358414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*80313200000*

1004501154

Date : 04-19-2016

BC13/200.2/3810/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031320000-0

Collection Ref. Code : 1823-33-800-3

Customer Information----------

Name : PALEN,EDWINA J

Premise Address : SITIO LITTLE HAWAII COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.65 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 82 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148562 | Pole No | : | 0594246 |
| Serial No | : | 85007960 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 40 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 37 |
| Meter No | : | 336051GS6 | Pole No | : | 0594246 |
| Serial No | : | 46589112 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 12042 |
| Period From | : | 03-18-2016 | Prev Reading | : | 11997 |
| No of Days | : | 19 | Consumption | : | 45 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 696.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,417.50 | 28.35 |
| Sub-Total | | - 48.21 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 1.81 |
| 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 | | 101.21 |
| CURRENT BILL - APRIL 2016 | | 818.55 |
| TOTAL AMOUNT DUE | | 1,514.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 721.00

Your monthly electricity consumption chart

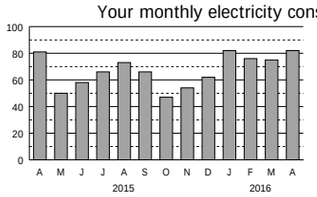


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 818.55 | | |
| Less : VAT | 56.76 | | |
| Amount Net of VAT | 761.79 | | |
| Less: BIR 2306 | 23.98 | | |
| BIR 2307 | 14.45 | VATable Sales | 761.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 723.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.76 | VAT Amount | 56.76 |
| TOTAL AMOUNT DUE | 780.12 | TOTAL SALES | 818.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3810/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803546358414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-33-800-3 | Premise Address | : SITIO LITTLE HAWAII COGON,PARDO,CEBU CITY | | |
| Account ID | : 8031320000-0 | | | | |
| Customer Name | : PALEN,EDWINA J | TOTAL AMOUNT DUE | : 1,514.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1038131 | | | | |
| 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 _____

*80313200000*

BC13/200.2/3810/0/10/04-19-2016/55

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905067003999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502782

*90523200005*

Date : 04-19-2016

BC13/200.2/3860/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052320000-5

Collection Ref. Code : 1823-65-707-9

Customer Information----------

Name : GELAY,CESAR JR M

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299509SS3 | Pole No | : | 0594253 |
| Serial No | : | 25125424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20578 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20392 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 140 | 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 | | 1,593.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,593.50 | 31.87 |
| Sub-Total | | 51.74 |
| Government Charges | | |
| Franchise Tax - Local | | 13.36 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| 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 | | 241.86 |
| CURRENT BILL - APRIL 2016 | | 2,023.73 |
| TOTAL AMOUNT DUE | | 3,617.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,657.00

Your monthly electricity consumption chart

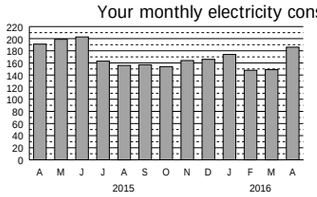


Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,023.73 | | |
| Less : VAT | 139.88 | | |
| Amount Net of VAT | 1,883.85 | | |
| Less: BIR 2306 | 59.02 | | |
| BIR 2307 | 35.90 | VATable Sales | 1,883.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,788.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.88 | VAT Amount | 139.88 |
| TOTAL AMOUNT DUE | 1,928.81 | TOTAL SALES | 2,023.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3860/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905067003999

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-65-707-9 | Premise Address | : LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 9052320000-5 | | | | |
| Customer Name | : GELAY,CESAR JR M | TOTAL AMOUNT DUE | : 3,617.45 | Overdue Bill | : 1 |
| Meter Number | : 299509SS3 | | | | |
| 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

*90523200005* BC13/200.2/3860/0/10/04-19-2016/55 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397732110094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517708

*39772010953*

Date : 04-19-2016

BC13/200.2/3870/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977201095-3

Collection Ref. Code : 1853-80-413-4

Customer Information----------

Name : MAGLASANG,DINAH SINGCO

Premise Address : PUROK 3,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015586 | Pole No | : | 0594253 |
| Serial No | : | 51860064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1394 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1355 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 222 | 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 | | 85.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 85.00 | 1.70 |
| Sub-Total | | - 181.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.72 |
| 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 | | 34.44 |
| CURRENT BILL - APRIL 2016 | | 219.50 |
| TOTAL AMOUNT DUE | | 304.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 700.00

Your monthly electricity consumption chart

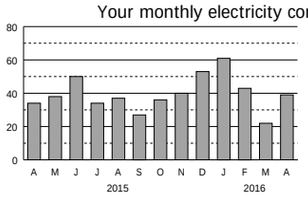


Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.50 | | |
| Less : VAT | 14.45 | | |
| Amount Net of VAT | 205.05 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.73 | VATable Sales | 205.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.45 | VAT Amount | 14.45 |
| TOTAL AMOUNT DUE | 209.60 | TOTAL SALES | 219.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3870/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397732110094

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-80-413-4 | Premise Address | : PUROK 3,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY | | |
| Account ID | : 3977201095-3 | | | | |
| Customer Name | : MAGLASANG,DINAH SINGCO | TOTAL AMOUNT DUE | : 304.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1015586 | | | | |
| 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 _____

*39772010953* BC13/200.2/3870/0/10/04-19-2016/55 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296517576431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516117

*29623200002*

Date : 04-19-2016

BC13/200.2/3880/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962320000-2

Collection Ref. Code : 1823-81-170-1

Customer Information----------

Name : VENTIC,ROY JONATHAN A

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558105 GS6 | Pole No | : | 0594253 |
| Serial No | : | 25894109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3616 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3555 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 200 | 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 | | 545.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,246.00 | 24.92 |
| Sub-Total | | - 89.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.32 |
| 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 | | 71.03 |
| CURRENT BILL - APRIL 2016 | | 552.57 |
| TOTAL AMOUNT DUE | | 1,098.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 700.00

Your monthly electricity consumption chart

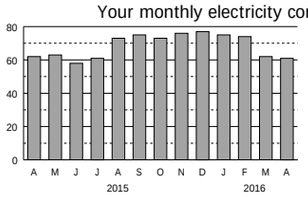


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 552.57 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 514.19 | | |
| Less: BIR 2306 | 16.22 | | |
| BIR 2307 | 9.70 | VATable Sales | 514.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 526.65 | TOTAL SALES | 552.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3880/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296517576431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-81-170-1 | Premise Address | : LITTLE HAWAII,COGON PARDO,CEBU CITY | | |
| Account ID | : 2962320000-2 | | | | |
| Customer Name | : VENTIC,ROY JONATHAN A | TOTAL AMOUNT DUE | : 1,098.47 | Overdue Bill | : 1 |
| Meter Number | : 558105 GS6 | | | | |
| 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

*29623200002* BC13/200.2/3880/0/10/04-19-2016/55 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664133292145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516019

*66423200006*

Date : 04-19-2016

BC13/200.2/3900/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642320000-6

Collection Ref. Code : 1823-60-953-8

Customer Information----------

Name : SIMBAJON,EVANGELINE S

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369425GS6 | Pole No | : | 0594253 |
| Serial No | : | 2002109049 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17993 |
| 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 | | 218.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 218.50 | 4.37 |
| Sub-Total | | - 149.61 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.28 |
| 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 | | 19.55 |
| CURRENT BILL - APRIL 2016 | | 106.83 |
| TOTAL AMOUNT DUE | | 325.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 140.00

Your monthly electricity consumption chart

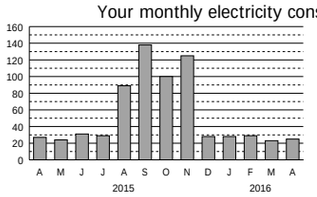


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.83 | | |
| Less : VAT | 6.99 | | |
| Amount Net of VAT | 99.84 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.76 | VATable Sales | 99.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 95.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.99 | VAT Amount | 6.99 |
| TOTAL AMOUNT DUE | 102.07 | TOTAL SALES | 106.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3900/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664133292145

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-953-8 | Premise Address | : LOWER STO NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 6642320000-6 | | | | |
| Customer Name | : SIMBAJON,EVANGELINE S | TOTAL AMOUNT DUE | : 325.08 | Overdue Bill | : 2 |
| Meter Number | : 369425GS6 | | | | |
| 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

*66423200006* BC13/200.2/3900/0/10/04-19-2016/55 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275835681293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27521806169*

1004504625

Date : 04-19-2016

BC13/200.2/3920/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752180616-9

Collection Ref. Code : 1853-81-500-4

Customer Information----------

Name : ALIASOT,MONICA CRUZ

Premise Address : PUROK 3,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077131 | Pole No | : | 1377411 |
| Serial No | : | 40009970 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 412 |
| 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 | | 331.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 331.50 | 6.63 |
| Sub-Total | | - 156.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.34 |
| 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 | | 60.79 |
| CURRENT BILL - APRIL 2016 | | 447.48 |
| TOTAL AMOUNT DUE | | 778.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 570.00

Your monthly electricity consumption chart

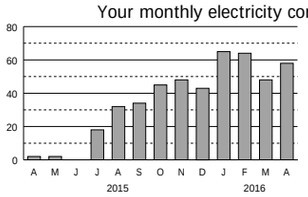


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.48 | | |
| Less : VAT | 30.25 | | |
| Amount Net of VAT | 417.23 | | |
| Less: BIR 2306 | 12.84 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.25 | VAT Amount | 30.25 |
| TOTAL AMOUNT DUE | 426.85 | TOTAL SALES | 447.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3920/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275835681293

Collection Ref. Code : 1853-81-500-4

Account ID : 2752180616-9

Customer Name : ALIASOT,MONICA CRUZ

Meter Number : MTR1077131

Period : Mar 2016

Premise Address : PUROK 3,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 778.87

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 _____

*27521806169*

BC13/200.2/3920/0/10/04-19-2016/55

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566772356140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499336

*56671685875*

Date : 04-19-2016

BC13/200.2/3950/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667168587-5

Collection Ref. Code : 1853-44-794-3

Customer Information----------

Name : LAPINID,EDMAR LASPONA

Premise Address : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.87 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 58 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149808 | Pole No | : | 0594316 |
| Serial No | : | 40101539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 22 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 19 |
| Meter No | : | 463995 GS6 | Pole No | : | 0594316 |
| Serial No | : | 78577733 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 1612 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1573 |
| No of Days | : | 20 | Consumption | : | 39 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 408.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 154.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.99 |
| CURRENT BILL - APRIL 2016 | | 449.21 |
| TOTAL AMOUNT DUE | | 857.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 755.00

Your monthly electricity consumption chart

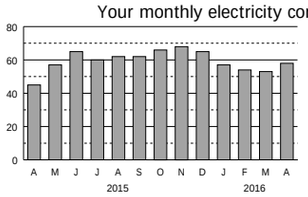


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.21 | | |
| Less : VAT | 30.44 | | |
| Amount Net of VAT | 418.77 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.44 | VAT Amount | 30.44 |
| TOTAL AMOUNT DUE | 428.47 | TOTAL SALES | 449.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3950/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566772356140

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-794-3 | Premise Address | : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY | | |
| Account ID | : 5667168587-5 | | | | |
| Customer Name | : LAPINID,EDMAR LASPONA | TOTAL AMOUNT DUE | : 857.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1077131 | | | | |
| 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

*56671685875*

BC13/200.2/3950/0/10/04-19-2016/55

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950095114451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*95049432917*

1004509188

Date : 04-19-2016

BC13/200.2/3960/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504943291-7

Collection Ref. Code : 1853-44-818-4

Customer Information----------

Name : LAPINID,MARGELINE RAGANAS

Premise Address : SITIO SANTO NINO,LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.84 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 57 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148511 | Pole No | : | 0594316 |
| Serial No | : | 84444917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 28 |
| Period From | : | 04-02-2016 | Prev Reading | : | 3 |
| No of Days | : | 16 | Consumption | : | 25 |
| Meter No | : | 542351 GS6 | Pole No | : | 0594316 |
| Serial No | : | 220286667 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Reading | : | 2084 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2052 |
| No of Days | : | 15 | Consumption | : | 32 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 616.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 1,343.00 | 26.86 |
| Sub-Total | | - 133.24 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 8.69 |
| 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 | | 62.38 |
| CURRENT BILL - APRIL 2016 | | 462.81 |
| TOTAL AMOUNT DUE | | 1,079.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 727.00

Your monthly electricity consumption chart

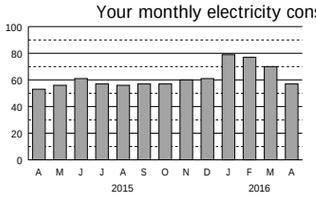


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.81 | | |
| Less : VAT | 32.22 | | |
| Amount Net of VAT | 430.59 | | |
| Less: BIR 2306 | 13.66 | | |
| BIR 2307 | 8.07 | VATable Sales | 430.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.22 | VAT Amount | 32.22 |
| TOTAL AMOUNT DUE | 441.08 | TOTAL SALES | 462.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3960/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950095114451

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-818-4 | Premise Address | : SITIO SANTO NINO,LOWER INAYAWAN | | |
| Account ID | : 9504943291-7 | | | | |
| Customer Name | : LAPINID,MARGELINE RAGANAS | TOTAL AMOUNT DUE | : 1,079.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1077131 | | | | |
| 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

*95049432917* BC13/200.2/3960/0/10/04-19-2016/55 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972185582630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97219245145*

1004502963

Date : 04-19-2016

BC13/200.2/3980/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721924514-5

Collection Ref. Code : 1853-44-800-1

Customer Information----------

Name : LAPAS,AGUSTINA RACAZA

Premise Address : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.16 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 36 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144100 | Pole No | : | 0594316 |
| Serial No | : | 40101067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 27 |
| Period From | : | 03-28-2016 | Prev Reading | : | 3 |
| No of Days | : | 21 | Consumption | : | 24 |
| Meter No | : | 258737 GS6 | Pole No | : | 0594316 |
| Serial No | : | 48890507 | Multiplier | : | 1 |
| Period To | : | 03-28-2016 | Pres Reading | : | 1405 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1393 |
| No of Days | : | 10 | Consumption | : | 12 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 172.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 172.50 | 3.45 |
| Sub-Total | | - 166.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.46 |
| 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 | | 32.04 |
| CURRENT BILL - APRIL 2016 | | 204.93 |
| TOTAL AMOUNT DUE | | 377.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 206.00

Your monthly electricity consumption chart

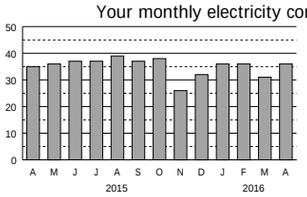


Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.93 | | |
| Less : VAT | 13.59 | | |
| Amount Net of VAT | 191.34 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.48 | VATable Sales | 191.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.59 | VAT Amount | 13.59 |
| TOTAL AMOUNT DUE | 195.65 | TOTAL SALES | 204.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3980/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972185582630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-800-1 | Premise Address | : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY | | |
| Account ID | : 9721924514-5 | | | | |
| Customer Name | : LAPAS,AGUSTINA RACAZA | TOTAL AMOUNT DUE | : 377.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1077131 | | | | |
| 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

*97219245145* BC13/200.2/3980/0/10/04-19-2016/55 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469960328926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500920

*46962200005*

Date : 04-19-2016

BC13/200.2/3990/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696220000-5

Collection Ref. Code : 1841-71-071-7

Customer Information----------

Name : HITGANO,RAMEL R

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084160 | Pole No | : | 0594316 |
| Serial No | : | 40015040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1392 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 286 | 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 | | 316.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| 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 | 0.1067/kWh | 2.56 |
| Surcharge | 0.02 of 317.00 | 6.34 |
| Sub-Total | | 8.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 1.29 |
| 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 | | 32.19 |
| CURRENT BILL - APRIL 2016 | | 274.42 |
| TOTAL AMOUNT DUE | | 591.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 0.58

Your monthly electricity consumption chart

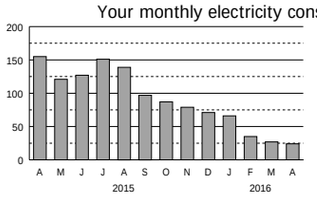


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.42 | | |
| Less : VAT | 18.94 | | |
| Amount Net of VAT | 255.48 | | |
| Less: BIR 2306 | 8.05 | | |
| BIR 2307 | 4.88 | VATable Sales | 255.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 242.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.94 | VAT Amount | 18.94 |
| TOTAL AMOUNT DUE | 261.49 | TOTAL SALES | 274.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3990/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469960328926

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-71-071-7 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 4696220000-5 | | | | |
| Customer Name | : HITGANO,RAMEL R | TOTAL AMOUNT DUE | : 591.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1084160 | | | | |
| 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

*46962200005*

BC13/200.2/3990/0/10/04-19-2016/55

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419800503831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510839

*41936400666*

Date : 04-19-2016

BC13/200.2/4000/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193640066-6

Collection Ref. Code : 1859-74-542-3

Customer Information----------

Name : GARDUQUE,ROWENA CAVAN

Premise Address : LOWER STO NINO,INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037887 | Pole No | : | 0594316 |
| Serial No | : | 125291578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1000 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | 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 | | 582.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 582.50 | 11.65 |
| Sub-Total | | - 113.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.85 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.74 |
| 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 | | 76.00 |
| CURRENT BILL - APRIL 2016 | | 588.79 |
| TOTAL AMOUNT DUE | | 1,171.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 573.00

Your monthly electricity consumption chart

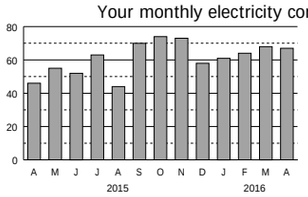


Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.79 | | |
| Less : VAT | 40.24 | | |
| Amount Net of VAT | 548.55 | | |
| Less: BIR 2306 | 17.04 | | |
| BIR 2307 | 10.33 | VATable Sales | 548.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.24 | VAT Amount | 40.24 |
| TOTAL AMOUNT DUE | 561.42 | TOTAL SALES | 588.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4000/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419800503831

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-74-542-3 | Premise Address | : LOWER STO NINO,INAYAWAN PARDO, CEBU CITY |
| Account ID | : 4193640066-6 | | |
| Customer Name | : GARDUQUE,ROWENA CAVAN | TOTAL AMOUNT DUE | : 1,171.48 |
| Meter Number | : MTR1037887 | Overdue Bill | : 1 |
| 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

*41936400666* BC13/200.2/4000/0/10/04-19-2016/55 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148510660865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507767

*14854877603*

Date : 04-19-2016

BC13/200.2/4010/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485487760-3

Collection Ref. Code : 1855-26-257-6

Customer Information----------

Name : BELECARIO,VIVIAN RAGO

Premise Address : SITIO SANTO NINO,LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.10 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 65 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148327 | Pole No | : | 0594316 |
| Serial No | : | 84444413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 49 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 46 |
| Meter No | : | 569370 GS6 | Pole No | : | 0594316 |
| Serial No | : | 58232178 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 2703 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2684 |
| No of Days | : | 13 | Consumption | : | 19 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 117.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 119.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.59 |
| 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 | | 72.58 |
| CURRENT BILL - APRIL 2016 | | 561.23 |
| TOTAL AMOUNT DUE | | 678.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 29.00

Your monthly electricity consumption chart

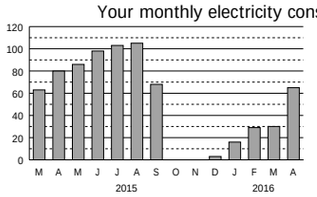


Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.23 | | |
| Less : VAT | 37.95 | | |
| Amount Net of VAT | 523.28 | | |
| Less: BIR 2306 | 16.06 | | |
| BIR 2307 | 9.85 | VATable Sales | 523.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.95 | VAT Amount | 37.95 |
| TOTAL AMOUNT DUE | 535.32 | TOTAL SALES | 561.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4010/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148510660865

Collection Ref. Code : 1855-26-257-6

Account ID : 1485487760-3

Customer Name : BELECARIO,VIVIAN RAGO

Meter Number : MTR1037887

Period : Mar 2016

Premise Address : SITIO SANTO NINO,LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 678.78

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

*14854877603*

BC13/200.2/4010/0/10/04-19-2016/55

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794851676697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514988

*79413200001*

Date : 04-19-2016

BC13/200.2/4020/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941320000-1

Collection Ref. Code : 1823-52-989-5

Customer Information----------

Name : PESTANAS,MA VILMA S

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203756WS6 | Pole No | : | 0594316 |
| Serial No | : | 45939387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9053 |
| 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 | | 211.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 147.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.40 |
| CURRENT BILL - APRIL 2016 | | 414.71 |
| TOTAL AMOUNT DUE | | 625.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 950.00

Your monthly electricity consumption chart

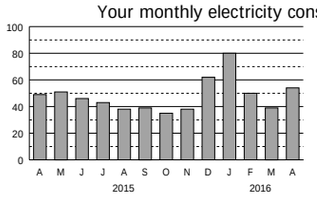


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.71 | | |
| Less : VAT | 27.97 | | |
| Amount Net of VAT | 386.74 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.22 | VATable Sales | 386.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.97 | VAT Amount | 27.97 |
| TOTAL AMOUNT DUE | 395.62 | TOTAL SALES | 414.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4020/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794851676697

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-52-989-5 | Premise Address | : LOWER,INAYAWAN,CEBU CITY |
| Account ID | : 7941320000-1 | | |
| Customer Name | : PESTANAS,MA VILMA S | TOTAL AMOUNT DUE | : 625.72 |
| Meter Number | : 203756WS6 | | |
| 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

*79413200001* BC13/200.2/4020/0/10/04-19-2016/55 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161813279819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515168

*16163200005*

Date : 04-19-2016

BC13/200.2/4030/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616320000-5

Collection Ref. Code : 1839-81-320-2

Customer Information----------

Name : BALOS,JUVINAL B

Premise Address : LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.19 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 37 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148714 | Pole No | : | 0594316 |
| Serial No | : | 85021141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 20 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 17 |
| Meter No | : | 429576GS6 | Pole No | : | 0594316 |
| Serial No | : | 56900611 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 10083 |
| Period From | : | 03-18-2016 | Prev Reading | : | 10063 |
| No of Days | : | 19 | Consumption | : | 20 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 311.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.6184/kWh | 22.88 |
| System Loss Charge | 0.8358/kWh | 30.92 |
| Sub-Total | | 246.15 |
| 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 | 0.1067/kWh | 3.95 |
| Surcharge | 0.02 of 1,148.00 | 22.96 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.51 |
| System Loss | | 1.72 |
| Distribution | | 13.30 |
| Others | | 3.57 |
| 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 | | 50.98 |
| CURRENT BILL - APRIL 2016 | | 434.91 |
| TOTAL AMOUNT DUE | | 746.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 836.00

Your monthly electricity consumption chart

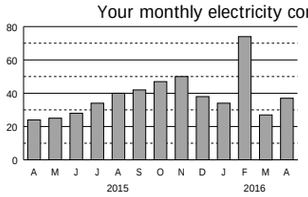


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.91 | | |
| Less : VAT | 30.48 | | |
| Amount Net of VAT | 404.43 | | |
| Less: BIR 2306 | 12.96 | | |
| BIR 2307 | 7.74 | VATable Sales | 404.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.48 | VAT Amount | 30.48 |
| TOTAL AMOUNT DUE | 414.21 | TOTAL SALES | 434.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4030/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161813279819

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-81-320-2 | Premise Address | : LOWER STO. NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 1616320000-5 | | | | |
| Customer Name | : BALOS,JUVINAL B | TOTAL AMOUNT DUE | : 746.79 | Overdue Bill | : 1 |
| Meter Number | : 203756WS6 | | | | |
| 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 _____

*16163200005*

BC13/200.2/4030/0/10/04-19-2016/55

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512693215526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*51215617393*

BILLING STATEMENT

1004508141

Date : 04-19-2016

BC13/200.2/4050/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121561739-3

Collection Ref. Code : 1853-74-245-7

Customer Information----------

Name : RODRIGUEZ,CORNELIA SAROMINES

Premise Address : LOWER STO.NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.39 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 105 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149845 | Pole No | : | 0594316 |
| Serial No | : | 40100723 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 42 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 39 |
| Meter No | : | 462928 GS6 | Pole No | : | 0594316 |
| Serial No | : | 68728318 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 2551 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2485 |
| No of Days | : | 20 | Consumption | : | 66 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 907.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 907.50 | 18.15 |
| Sub-Total | | 29.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.43 |
| 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 | | 136.84 |
| CURRENT BILL - APRIL 2016 | | 1,145.06 |
| TOTAL AMOUNT DUE | | 2,052.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 959.00

Your monthly electricity consumption chart

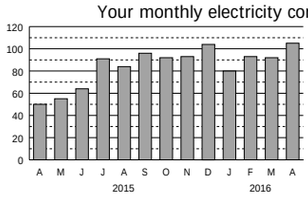


Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.06 | | |
| Less : VAT | 79.26 | | |
| Amount Net of VAT | 1,065.80 | | |
| Less: BIR 2306 | 33.44 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,065.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.26 | VAT Amount | 79.26 |
| TOTAL AMOUNT DUE | 1,091.30 | TOTAL SALES | 1,145.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4050/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512693215526

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-245-7 | Premise Address | : LOWER STO.NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 5121561739-3 | | | | |
| Customer Name | : RODRIGUEZ,CORNELIA SAROMINES | TOTAL AMOUNT DUE | : 2,052.49 | Overdue Bill | : 1 |
| Meter Number | : 203756WS6 | | | | |
| 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 _____

*51215617393*

BC13/200.2/4050/0/10/04-19-2016/55

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932077954106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518655

*93268985665*

Date : 04-19-2016

BC13/200.2/4060/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326898566-5

Collection Ref. Code : 1855-55-179-9

Customer Information----------

Name : DIAZ,GERAMIE PEPITO

Premise Address : LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000154 EFS6 | Pole No | : | 0594316 |
| Serial No | : | 118019141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3694 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 222 | 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 | | 821.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 821.50 | 16.43 |
| Sub-Total | | - 64.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.57 |
| 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 | | 105.59 |
| CURRENT BILL - APRIL 2016 | | 852.74 |
| TOTAL AMOUNT DUE | | 1,674.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 751.00

Your monthly electricity consumption chart

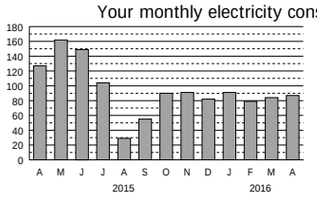


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.74 | | |
| Less : VAT | 58.54 | | |
| Amount Net of VAT | 794.20 | | |
| Less: BIR 2306 | 24.74 | | |
| BIR 2307 | 15.06 | VATable Sales | 794.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.54 | VAT Amount | 58.54 |
| TOTAL AMOUNT DUE | 812.94 | TOTAL SALES | 852.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4060/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932077954106

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-55-179-9 | Premise Address | : LOWER STO. NINO,INAYAWAN |
| Account ID | : 9326898566-5 | | |
| Customer Name | : DIAZ,GERAMIE PEPITO | TOTAL AMOUNT DUE | : 1,674.31 |
| Meter Number | : 000154 EFS6 | | |
| 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

*93268985665* BC13/200.2/4060/0/10/04-19-2016/55 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598798418969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516561

*59883584076*

Date : 04-19-2016

BC13/200.2/4070/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988358407-6

Collection Ref. Code : 1853-44-788-9

Customer Information----------

Name : ELANO,ORLANDO GULAY

Premise Address : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.42 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 85 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096588 | Pole No | : | 0594302 |
| Serial No | : | 129121824 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 44 |
| Period From | : | 03-10-2016 | Prev Reading | : | 3 |
| No of Days | : | 39 | Consumption | : | 41 |
| Meter No | : | 336956 GS6 | Pole No | : | 0594302 |
| Serial No | : | 48864775 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 1533 |
| Period From | : | 02-18-2016 | Prev Reading | : | 1489 |
| No of Days | : | 21 | Consumption | : | 44 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 750.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 | -0.4 of 793.36 | - 317.34 |
| Surcharge | 0.02 of 1,359.00 | 27.18 |
| Sub-Total | | - 290.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 20.57 |
| 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 | | 84.38 |
| CURRENT BILL - APRIL 2016 | | 587.58 |
| TOTAL AMOUNT DUE | | 1,338.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 608.00

Your monthly electricity consumption chart

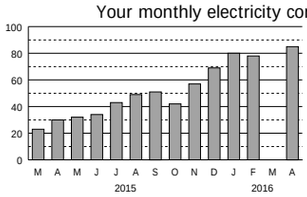


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.58 | | |
| Less : VAT | 40.12 | | |
| Amount Net of VAT | 547.46 | | |
| Less: BIR 2306 | 17.04 | | |
| BIR 2307 | 10.14 | VATable Sales | 547.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.12 | VAT Amount | 40.12 |
| TOTAL AMOUNT DUE | 560.40 | TOTAL SALES | 587.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4070/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598798418969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-788-9 | Premise Address | : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY | | |
| Account ID | : 5988358407-6 | | | | |
| Customer Name | : ELANO,ORLANDO GULAY | TOTAL AMOUNT DUE | : 1,338.51 | Overdue Bill | : 1 |
| Meter Number | : 000154 EFS6 | | | | |
| 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

*59883584076*

BC13/200.2/4070/0/10/04-19-2016/55

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529688220399

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518744

*52979494987*

Date : 04-19-2016

BC13/200.2/4120/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297949498-7

Collection Ref. Code : 1851-29-860-6

Customer Information----------

Name : FUENTES,GODILLA MONTEDERAMOS

Premise Address : SITIO STO NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077129 | Pole No | : | 0594302 |
| Serial No | : | 40010064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 963 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 881 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 230 | 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 | | 630.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 630.00 | 12.60 |
| Sub-Total | | - 63.96 |
| Government Charges | | |
| Franchise Tax - Local | | 5.26 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.72 |
| 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 | | 99.18 |
| CURRENT BILL - APRIL 2016 | | 800.77 |
| TOTAL AMOUNT DUE | | 1,430.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,389.00

Your monthly electricity consumption chart

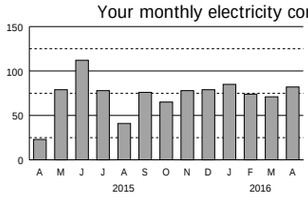


Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 800.77 | | |
| Less : VAT | 54.85 | | |
| Amount Net of VAT | 745.92 | | |
| Less: BIR 2306 | 23.18 | | |
| BIR 2307 | 14.14 | VATable Sales | 745.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 708.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.85 | VAT Amount | 54.85 |
| TOTAL AMOUNT DUE | 763.45 | TOTAL SALES | 800.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4120/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529688220399

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-29-860-6 | Premise Address | : SITIO STO NINO,INAYAWAN | | |
| Account ID | : 5297949498-7 | | | | |
| Customer Name | : FUENTES,GODILLA MONTEDERAMOS | TOTAL AMOUNT DUE | : 1,430.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1077129 | | | | |
| 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

*52979494987*

BC13/200.2/4120/0/10/04-19-2016/55

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148576760641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507734

*14833200000*

Date : 04-19-2016

BC13/200.2/4130/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483320000-0

Collection Ref. Code : 1823-95-785-4

Customer Information----------

Name : BALAG,ORLANDO L

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258251GS6 | Pole No | : | 0594316 |
| Serial No | : | 48539457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6583 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 50 | 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 | | 224.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 224.50 | 4.49 |
| Sub-Total | | - 169.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 33.04 |
| CURRENT BILL - APRIL 2016 | | 211.61 |
| TOTAL AMOUNT DUE | | 436.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 195.00

Your monthly electricity consumption chart

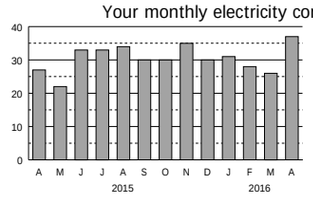


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.61 | | |
| Less : VAT | 14.08 | | |
| Amount Net of VAT | 197.53 | | |
| Less: BIR 2306 | 6.03 | | |
| BIR 2307 | 3.60 | VATable Sales | 197.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.08 | VAT Amount | 14.08 |
| TOTAL AMOUNT DUE | 201.98 | TOTAL SALES | 211.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4130/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148576760641

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-95-785-4 | Premise Address | : LOWER STO NINO,INAYAWAN,CEBU CITY |
| Account ID | : 1483320000-0 | | |
| Customer Name | : BALAG,ORLANDO L | TOTAL AMOUNT DUE | : 436.17 |
| Meter Number | : 258251GS6 | | |
| Period | : Feb 2016 to Mar 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

*14833200000* BC13/200.2/4130/0/10/04-19-2016/55 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395940040627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516092

*39523200002*

Date : 04-19-2016

BC13/200.2/4140/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952320000-2

Collection Ref. Code : 1823-73-341-7

Customer Information----------

Name : VELOSO,JOHNNY S

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264006GS6 | Pole No | : | 0594302 |
| Serial No | : | 43087695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13094 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 140 | 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 | | 708.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 709.00 | 14.18 |
| Sub-Total | | - 150.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 10.82 |
| 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 | | 32.54 |
| CURRENT BILL - APRIL 2016 | | 211.52 |
| TOTAL AMOUNT DUE | | 920.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 784.00

Your monthly electricity consumption chart

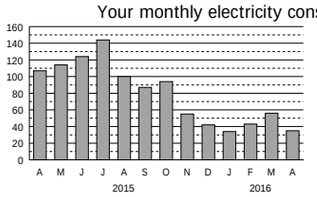


Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.52 | | |
| Less : VAT | 14.53 | | |
| Amount Net of VAT | 196.99 | | |
| Less: BIR 2306 | 6.19 | | |
| BIR 2307 | 3.61 | VATable Sales | 196.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.53 | VAT Amount | 14.53 |
| TOTAL AMOUNT DUE | 201.72 | TOTAL SALES | 211.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4140/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395940040627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-73-341-7 | Premise Address | : LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 3952320000-2 | | | | |
| Customer Name | : VELOSO,JOHNNY S | TOTAL AMOUNT DUE | : 920.27 | Overdue Bill | : 2 |
| Meter Number | : 264006GS6 | | | | |
| 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

*39523200002* BC13/200.2/4140/0/10/04-19-2016/55 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774719880432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503632

*77406164994*

Date : 04-19-2016

BC13/200.2/4190/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740616499-4

Collection Ref. Code : 1857-32-074-3

Customer Information----------

Name : ESPEJON,MARICEL NUNEZ

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011272 EFS6 | Pole No | : | 0594302 |
| Serial No | : | 121435582 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1170 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1129 |
| 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 | | 329.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 329.50 | 6.59 |
| Sub-Total | | - 147.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 40.07 |
| CURRENT BILL - APRIL 2016 | | 277.81 |
| TOTAL AMOUNT DUE | | 607.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 219.00

Your monthly electricity consumption chart

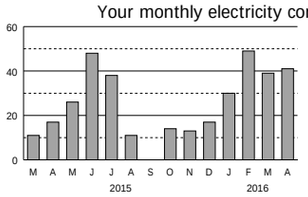


Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.81 | | |
| Less : VAT | 18.76 | | |
| Amount Net of VAT | 259.05 | | |
| Less: BIR 2306 | 7.97 | | |
| BIR 2307 | 4.79 | VATable Sales | 259.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 246.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.76 | VAT Amount | 18.76 |
| TOTAL AMOUNT DUE | 265.05 | TOTAL SALES | 277.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4190/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774719880432

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-32-074-3 | Premise Address | : LOWER STO. NINO,INAYAWAN, CEBU CITY |
| Account ID | : 7740616499-4 | | |
| Customer Name | : ESPEJON,MARICEL NUNEZ | TOTAL AMOUNT DUE | : 607.37 |
| Meter Number | : 011272 EFS6 | | |
| 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 _____

*77406164994*

BC13/200.2/4190/0/10/04-19-2016/55

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951640211873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*95178338596*

1004509707

Date : 04-19-2016

BC13/200.2/4220/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517833859-6

Collection Ref. Code : 1857-74-785-2

Customer Information----------

Name : VILORIA,DINDO LUCENIO

Premise Address : SITIOSTO. NINO,LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.97 | Registered | : | |
| Conn Load | : | 233 | Billed kWh | : | 30 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151380 | Pole No | : | 0594302 |
| Serial No | : | 85019617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 12 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 10 | Consumption | : | 9 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563265 GS6 | Pole No | : | 0594302 |
| Serial No | : | 54364574 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 845 |
| Period From | : | 03-18-2016 | Prev Reading | : | 824 |
| No of Days | : | 21 | Consumption | : | 21 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 171.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 171.50 | 3.43 |
| Sub-Total | | - 180.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 23.19 |
| CURRENT BILL - APRIL 2016 | | 125.76 |
| TOTAL AMOUNT DUE | | 297.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 200.00

Your monthly electricity consumption chart

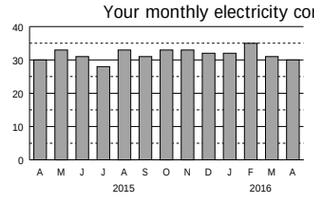


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.76 | | |
| Less : VAT | 8.13 | | |
| Amount Net of VAT | 117.63 | | |
| Less: BIR 2306 | 3.51 | | |
| BIR 2307 | 2.07 | VATable Sales | 117.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.13 | VAT Amount | 8.13 |
| TOTAL AMOUNT DUE | 120.18 | TOTAL SALES | 125.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4220/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951640211873

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-74-785-2 | Premise Address | : SITIOSTO. NINO,LOWER INAYAWAN, CEBU CITY | | |
| Account ID | : 9517833859-6 | | | | |
| Customer Name | : VILORIA,DINDO LUCENIO | TOTAL AMOUNT DUE | : 297.13 | Overdue Bill | : 1 |
| Meter Number | : 011272 EFS6 | | | | |
| 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

*95178338596* BC13/200.2/4220/0/10/04-19-2016/55 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917938965762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509771

*91732200000*

Date : 04-19-2016

BC13/200.2/4230/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173220000-0

Collection Ref. Code : 1845-62-728-8

Customer Information----------

Name : BARAZONA,ESTERLITA B

Premise Address : LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483315GS6 | Pole No | : | 0594302 |
| Serial No | : | 52846823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4473 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4417 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 486 | 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 | | 316.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 317.00 | 6.34 |
| Sub-Total | | - 150.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.95 |
| 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 | | 58.70 |
| CURRENT BILL - APRIL 2016 | | 432.11 |
| TOTAL AMOUNT DUE | | 749.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

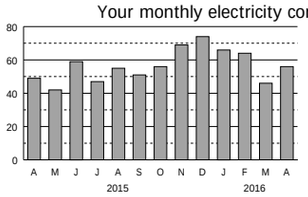


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.11 | | |
| Less : VAT | 29.23 | | |
| Amount Net of VAT | 402.88 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.23 | VAT Amount | 29.23 |
| TOTAL AMOUNT DUE | 412.19 | TOTAL SALES | 432.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4230/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917938965762

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-62-728-8 | Premise Address | : LOWER STO. NINO,INAYAWAN,CEBU CITY |
| Account ID | : 9173220000-0 | | |
| Customer Name | : BARAZONA,ESTERLITA B | TOTAL AMOUNT DUE | : 749.04 |
| Meter Number | : 483315GS6 | | |
| 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

*91732200000*

BC13/200.2/4230/0/10/04-19-2016/55

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686131744332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510691

*68621518346*

Date : 04-19-2016

BC13/200.2/4240/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862151834-6

Collection Ref. Code : 1851-34-983-9

Customer Information----------

Name : CAMINGAWAN,LORNA SORTONES

Premise Address : LOWER SITIO STO. NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.26 | Registered | : | |
| Conn Load | : | 122 | Billed kWh | : | 39 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149892 | Pole No | : | 0594302 |
| Serial No | : | 133497241 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 27 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 24 |
| Meter No | : | 514320 GS6 | Pole No | : | 0594302 |
| Serial No | : | 62535555 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 2733 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2718 |
| No of Days | : | 11 | Consumption | : | 15 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 279.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 279.00 | 5.58 |
| Sub-Total | | - 177.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| 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 | | 34.94 |
| CURRENT BILL - APRIL 2016 | | 223.88 |
| TOTAL AMOUNT DUE | | 502.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 425.00

Your monthly electricity consumption chart

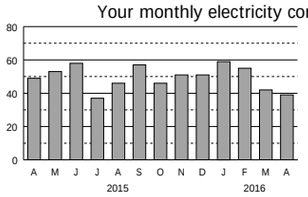


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.88 | | |
| Less : VAT | 14.92 | | |
| Amount Net of VAT | 208.96 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.81 | VATable Sales | 208.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.92 | VAT Amount | 14.92 |
| TOTAL AMOUNT DUE | 213.70 | TOTAL SALES | 223.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4240/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686131744332

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-34-983-9 | Premise Address | : LOWER SITIO STO. NINO,INAYAWAN | | |
| Account ID | : 6862151834-6 | | | | |
| Customer Name | : CAMINGAWAN,LORNA SORTONES | TOTAL AMOUNT DUE | : 502.89 | Overdue Bill | : 1 |
| Meter Number | : 483315GS6 | | | | |
| 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

*68621518346*

BC13/200.2/4240/0/10/04-19-2016/55

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526037679072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*52623916674*

BILLING STATEMENT

1004517121

Date : 04-19-2016

BC13/200.2/4250/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262391667-4

Collection Ref. Code : 1851-65-929-3

Customer Information----------

Name : TABURA,MARICEL SOCO

Premise Address : SITIO LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.00 | Registered | : | |
| Conn Load | : | 233 | Billed kWh | : | 31 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148510 | Pole No | : | 0594302 |
| Serial No | : | 84444914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 24 |
| Period From | : | 04-02-2016 | Prev Reading | : | 3 |
| No of Days | : | 16 | Consumption | : | 21 |
| Meter No | : | 527614 GS6 | Pole No | : | 0594302 |
| Serial No | : | 71031174 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Reading | : | 1864 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1854 |
| No of Days | : | 15 | Consumption | : | 10 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 105.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 144.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.88 |
| 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 | | 27.53 |
| CURRENT BILL - APRIL 2016 | | 175.91 |
| TOTAL AMOUNT DUE | | 281.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 294.00

Your monthly electricity consumption chart

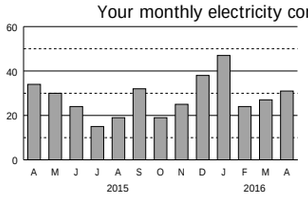


Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.91 | | |
| Less : VAT | 11.65 | | |
| Amount Net of VAT | 164.26 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.65 | VAT Amount | 11.65 |
| TOTAL AMOUNT DUE | 167.94 | TOTAL SALES | 175.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4250/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526037679072

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-65-929-3 | Premise Address | : SITIO LOWER STO. NINO,INAYAWAN | | |
| Account ID | : 5262391667-4 | | | | |
| Customer Name | : TABURA,MARICEL SOCO | TOTAL AMOUNT DUE | : 281.69 | Overdue Bill | : 1 |
| Meter Number | : 483315GS6 | | | | |
| 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

*52623916674* BC13/200.2/4250/0/10/04-19-2016/55 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764158794213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516682

*76483200002*

Date : 04-19-2016

BC13/200.2/4260/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648320000-2

Collection Ref. Code : 1841-30-791-2

Customer Information----------

Name : OBADO,VERONICA S

Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.55 | Registered | : | |
| Conn Load | : | 210 | Billed kWh | : | 48 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150290 | Pole No | : | 0594302 |
| Serial No | : | 85020160 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 31 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 28 |
| Meter No | : | 369716GS6 | Pole No | : | 0594302 |
| Serial No | : | 02107539 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 6976 |
| Period From | : | 03-18-2016 | Prev Reading | : | 6956 |
| No of Days | : | 19 | Consumption | : | 20 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 310.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| 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 | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 310.00 | 6.20 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 1.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 62.88 |
| CURRENT BILL - APRIL 2016 | | 535.88 |
| TOTAL AMOUNT DUE | | 846.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 400.00

Your monthly electricity consumption chart

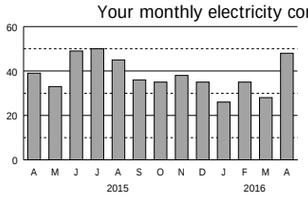


Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 535.88 | | |
| Less : VAT | 36.47 | | |
| Amount Net of VAT | 499.41 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 9.53 | VATable Sales | 499.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 474.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.47 | VAT Amount | 36.47 |
| TOTAL AMOUNT DUE | 510.83 | TOTAL SALES | 535.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4260/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764158794213

Collection Ref. Code : 1841-30-791-2

Account ID : 7648320000-2

Customer Name : OBADO,VERONICA S

Meter Number : 483315GS6

Period : Mar 2016

Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 846.10

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

*76483200002*

BC13/200.2/4260/0/10/04-19-2016/55

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535077497768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500503

*53592688161*

Date : 04-19-2016

BC13/200.2/4270/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359268816-1

Collection Ref. Code : 1853-42-851-5

Customer Information----------

Name : BUCALA,DAVE PEPITO

Premise Address : LOWER SITIO STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.94 | Registered | : | |
| Conn Load | : | 333 | Billed kWh | : | 153 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148439 | Pole No | : | 0594302 |
| Serial No | : | 85062638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 85 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 82 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548550 GS6 | Pole No | : | 0594302 |
| Serial No | : | 24881143 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 5663 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5592 |
| No of Days | : | 13 | Consumption | : | 71 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,572.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,572.50 | 31.45 |
| Sub-Total | | 47.79 |
| Government Charges | | |
| Franchise Tax - Local | | 11.04 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| 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 | | 199.72 |
| CURRENT BILL - APRIL 2016 | | 1,671.58 |
| TOTAL AMOUNT DUE | | 3,244.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,638.00

Your monthly electricity consumption chart

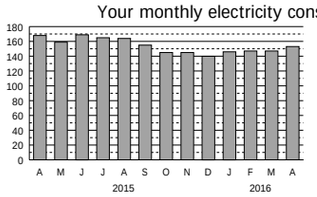


Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,671.58 | | |
| Less : VAT | 115.80 | | |
| Amount Net of VAT | 1,555.78 | | |
| Less: BIR 2306 | 48.85 | | |
| BIR 2307 | 29.66 | VATable Sales | 1,555.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,477.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.80 | VAT Amount | 115.80 |
| TOTAL AMOUNT DUE | 1,593.07 | TOTAL SALES | 1,671.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4270/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535077497768

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-42-851-5 | Premise Address | : LOWER SITIO STO. NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 5359268816-1 | | | | |
| Customer Name | : BUCALA,DAVE PEPITO | TOTAL AMOUNT DUE | : 3,244.27 | Overdue Bill | : 1 |
| Meter Number | : 483315GS6 | | | | |
| 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

*53592688161*

BC13/200.2/4270/0/10/04-19-2016/55

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361087342231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515865

*36144959651*

Date : 04-19-2016

BC13/200.2/4280/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614495965-1

Collection Ref. Code : 1849-79-200-3

Customer Information----------

Name : MARINOG,MARICEL PARAGOSO

Premise Address : SITIO LOWER STO. NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.10 | Registered | : | |
| Conn Load | : | 280 | Billed kWh | : | 127 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149809 | Pole No | : | 0594330 |
| Serial No | : | 40101540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 60 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 57 |
| Meter No | : | 503045 GS6 | Pole No | : | 0594330 |
| Serial No | : | 81202452 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 5773 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5703 |
| No of Days | : | 20 | Consumption | : | 70 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 968.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,813.50 | 36.27 |
| Sub-Total | | 49.83 |
| Government Charges | | |
| Franchise Tax - Local | | 9.25 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 7.09 |
| 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 | | 167.22 |
| CURRENT BILL - APRIL 2016 | | 1,399.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,260.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 845.00

Your monthly electricity consumption chart

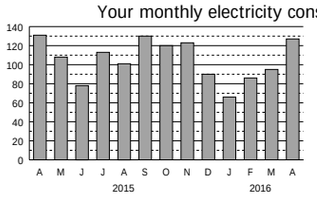


Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,399.96 | | |
| Less : VAT | 97.46 | | |
| Amount Net of VAT | 1,302.50 | | |
| Less: BIR 2306 | 41.11 | | |
| BIR 2307 | 24.84 | VATable Sales | 1,302.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,236.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.46 | VAT Amount | 97.46 |
| TOTAL AMOUNT DUE | 1,334.01 | TOTAL SALES | 1,399.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4280/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361087342231

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-79-200-3 | Premise Address | : SITIO LOWER STO. NINO | | |
| Account ID | : 3614495965-1 | | | | |
| Customer Name | : MARINOG,MARICEL PARAGOSO | TOTAL AMOUNT DUE | : 2,260.63 | Overdue Bill | : 1 |
| Meter Number | : 483315GS6 | | | | |
| 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

*36144959651*

BC13/200.2/4280/0/10/04-19-2016/55

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357322217026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512968

*35783200005*

Date : 04-19-2016

BC13/200.2/4300/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578320000-5

Collection Ref. Code : 1845-17-929-3

Customer Information----------

Name : ROMA,MELCHOR R

Premise Address : LOWER STO. NINO, WHITE RD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463893GS6 | Pole No | : | 0594316 |
| Serial No | : | 52286799 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5411 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 498 | 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 | | 279.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 572.50 | 11.45 |
| Sub-Total | | - 176.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.73 |
| 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 | | 49.24 |
| CURRENT BILL - APRIL 2016 | | 341.94 |
| TOTAL AMOUNT DUE | | 621.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 293.00

Your monthly electricity consumption chart

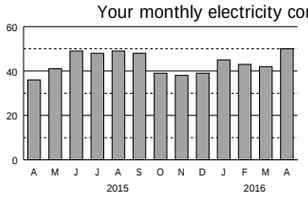


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 341.94 | | |
| Less : VAT | 23.20 | | |
| Amount Net of VAT | 318.74 | | |
| Less: BIR 2306 | 9.88 | | |
| BIR 2307 | 5.90 | VATable Sales | 318.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.20 | VAT Amount | 23.20 |
| TOTAL AMOUNT DUE | 326.16 | TOTAL SALES | 341.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4300/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357322217026

Collection Ref. Code : 1845-17-929-3

Account ID : 3578320000-5

Customer Name : ROMA,MELCHOR R

Meter Number : 463893GS6

Period : Mar 2016

Premise Address : LOWER STO. NINO, WHITE RD.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 621.41

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 _____

*35783200005*

BC13/200.2/4300/0/10/04-19-2016/55

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630853720862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*63092494663*

1004517498

Date : 04-19-2016

BC13/200.2/4310/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309249466-3

Collection Ref. Code : 1853-44-833-8

Customer Information----------

Name : LUGAGAY,ENRIQUETA BOYONAS

Premise Address : LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.52 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 78 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148437 | Pole No | : | 0594302 |
| Serial No | : | 85062640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 48 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 45 |
| Meter No | : | 527034 GS6 | Pole No | : | 0594302 |
| Serial No | : | 53002996 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 2631 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2598 |
| No of Days | : | 13 | Consumption | : | 33 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 651.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 651.50 | 13.03 |
| Sub-Total | | - 96.24 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.23 |
| 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 | | 91.40 |
| CURRENT BILL - APRIL 2016 | | 723.60 |
| TOTAL AMOUNT DUE | | 1,375.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,005.00

Your monthly electricity consumption chart

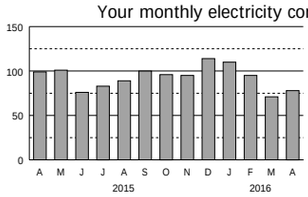


Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 723.60 | | |
| Less : VAT | 49.50 | | |
| Amount Net of VAT | 674.10 | | |
| Less: BIR 2306 | 20.94 | | |
| BIR 2307 | 12.74 | VATable Sales | 674.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.50 | VAT Amount | 49.50 |
| TOTAL AMOUNT DUE | 689.92 | TOTAL SALES | 723.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4310/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630853720862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-833-8 | Premise Address | : LOWER STO. NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 6309249466-3 | | | | |
| Customer Name | : LUGAGAY,ENRIQUETA BOYONAS | TOTAL AMOUNT DUE | : 1,375.24 | Overdue Bill | : 1 |
| Meter Number | : 463893GS6 | | | | |
| 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

*63092494663* BC13/200.2/4310/0/10/04-19-2016/55 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902740463366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501342

*90203200002*

Date : 04-19-2016

BC13/200.2/4320/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020320000-2

Collection Ref. Code : 1823-18-101-5

Customer Information----------

Name : AUTIDA,BELLA T

Premise Address : SITIO STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135827WS6 | Pole No | : | 0594302 |
| Serial No | : | 53344780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24436 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24281 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 290 | 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 | | 1,569.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,780.00 | 75.60 |
| Sub-Total | | 92.15 |
| Government Charges | | |
| Franchise Tax - Local | | 11.51 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 12.44 |
| 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 | | 207.96 |
| CURRENT BILL - APRIL 2016 | | 1,742.72 |
| TOTAL AMOUNT DUE | | 3,312.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,210.00

Your monthly electricity consumption chart

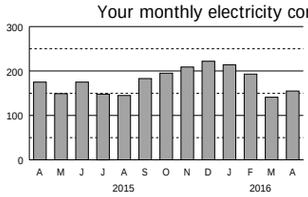


Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.72 | | |
| Less : VAT | 122.60 | | |
| Amount Net of VAT | 1,620.12 | | |
| Less: BIR 2306 | 51.69 | | |
| BIR 2307 | 30.93 | VATable Sales | 1,620.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,537.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.60 | VAT Amount | 122.60 |
| TOTAL AMOUNT DUE | 1,660.10 | TOTAL SALES | 1,742.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4320/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902740463366

Collection Ref. Code : 1823-18-101-5

Account ID : 9020320000-2

Customer Name : AUTIDA,BELLA T

Meter Number : 135827WS6

Period : Mar 2016

Premise Address : SITIO STO NINO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,312.68

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 _____

*90203200002*

BC13/200.2/4320/0/10/04-19-2016/55

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181399610223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*18110953223*

1004508810

Date : 04-19-2016

BC13/200.2/4330/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811095322-3

Collection Ref. Code : 1853-74-230-9

Customer Information----------

Name : MAGALONA,ANGELIE TORREJAS

Premise Address : LOWER SITIO STO.NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.61 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 112 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149844 | Pole No | : | 0594302 |
| Serial No | : | 40100724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 42 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 39 |
| Meter No | : | 504482 GS6 | Pole No | : | 0594302 |
| Serial No | : | 95528588 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 2249 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2176 |
| No of Days | : | 20 | Consumption | : | 73 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 207.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | 16.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.95 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.89 |
| 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 | | 144.00 |
| CURRENT BILL - APRIL 2016 | | 1,203.90 |
| TOTAL AMOUNT DUE | | 1,411.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 393.00

Your monthly electricity consumption chart

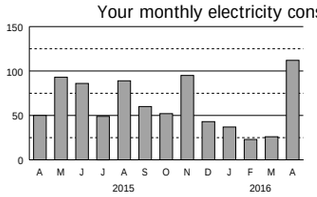


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,203.90 | | |
| Less : VAT | 82.68 | | |
| Amount Net of VAT | 1,121.22 | | |
| Less: BIR 2306 | 34.89 | | |
| BIR 2307 | 21.36 | VATable Sales | 1,121.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,064.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.68 | VAT Amount | 82.68 |
| TOTAL AMOUNT DUE | 1,147.65 | TOTAL SALES | 1,203.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4330/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181399610223

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-230-9 | Premise Address | : LOWER SITIO STO.NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 1811095322-3 | | | | |
| Customer Name | : MAGALONA,ANGELIE TORREJAS | TOTAL AMOUNT DUE | : 1,411.31 | Overdue Bill | : 2 |
| Meter Number | : 135827WS6 | | | | |
| 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

*18110953223* BC13/200.2/4330/0/10/04-19-2016/55 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288322984565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511919

*28896669331*

Date : 04-19-2016

BC13/200.2/4350/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889666933-1

Collection Ref. Code : 1853-74-275-9

Customer Information----------

Name : ELANO,JULIET NAVARRA

Premise Address : LOWER SITIO STO.NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 0.43 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 26 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141576 | Pole No | : | 0594302 |
| Serial No | : | 40100707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 22 |
| Period From | : | 03-10-2016 | Prev Reading | : | 3 |
| No of Days | : | 39 | Consumption | : | 19 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395249 GS6 | Pole No | : | 0594302 |
| Serial No | : | 2003158579 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 1464 |
| Period From | : | 02-18-2016 | Prev Reading | : | 1457 |
| No of Days | : | 21 | Consumption | : | 7 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 168.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 | -1. of 241.15 | - 241.15 |
| Surcharge | 0.02 of 168.50 | 3.37 |
| Sub-Total | | - 237.78 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 17.96 |
| 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 | | 13.45 |
| CURRENT BILL - APRIL 2016 | | 21.82 |
| TOTAL AMOUNT DUE | | 190.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2015 - 319.00

Your monthly electricity consumption chart

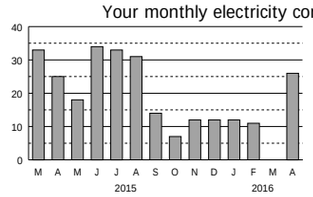


Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.82 | | |
| Less : VAT | 1.01 | | |
| Amount Net of VAT | 20.81 | | |
| Less: BIR 2306 | 0.53 | | |
| BIR 2307 | 0.17 | VATable Sales | 20.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.01 | VAT Amount | 1.01 |
| TOTAL AMOUNT DUE | 21.12 | TOTAL SALES | 21.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4350/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288322984565

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-275-9 | Premise Address | : LOWER SITIO STO.NINO,INAYAWAN | | |
| Account ID | : 2889666933-1 | | | | |
| Customer Name | : ELANO,JULIET NAVARRA | TOTAL AMOUNT DUE | : 190.37 | Overdue Bill | : 6 |
| Meter Number | : 135827WS6 | | | | |
| Period | : Sep 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

*28896669331*

BC13/200.2/4350/0/10/04-19-2016/55

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491277061253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513244

*49103200009*

Date : 04-19-2016

BC13/200.2/4370/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910320000-9

Collection Ref. Code : 1823-16-029-8

Customer Information----------

Name : LINOGON,AURORA ALFEREZ

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465939 GS6 | Pole No | : | 0594295 |
| Serial No | : | 65763031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2408 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2361 |
| 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 | | 2,122.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 2,122.00 | 42.44 |
| Sub-Total | | - 133.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.30 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 8.16 |
| 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 | | 50.37 |
| CURRENT BILL - APRIL 2016 | | 357.36 |
| TOTAL AMOUNT DUE | | 2,479.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 171.00

Your monthly electricity consumption chart

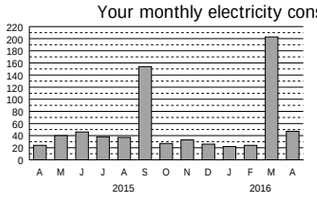


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 357.36 | | |
| Less : VAT | 25.67 | | |
| Amount Net of VAT | 331.69 | | |
| Less: BIR 2306 | 10.90 | | |
| BIR 2307 | 6.19 | VATable Sales | 331.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 314.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.67 | VAT Amount | 25.67 |
| TOTAL AMOUNT DUE | 340.27 | TOTAL SALES | 357.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4370/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491277061253

Collection Ref. Code : 1823-16-029-8

Account ID : 4910320000-9

Customer Name : LINOGON,AURORA ALFEREZ

Meter Number : 465939 GS6

Period : Mar 2016

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,479.53

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

*49103200009* BC13/200.2/4370/0/10/04-19-2016/55 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148947978916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508120

*14816326053*

Date : 04-19-2016

BC13/200.2/4390/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481632605-3

Collection Ref. Code : 1853-44-836-2

Customer Information----------

Name : ALEGUIOJO,LEOCADIA BOHOL

Premise Address : STO NINO,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.48 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 108 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149931 | Pole No | : | 0594302 |
| Serial No | : | 133496762 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 71 |
| Period From | : | 03-30-2016 | Prev Reading | : | 3 |
| No of Days | : | 19 | Consumption | : | 68 |
| Meter No | : | 312892 GS6 | Pole No | : | 0594302 |
| Serial No | : | 49350237 | Multiplier | : | 1 |
| Period To | : | 03-30-2016 | Pres Reading | : | 1767 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1727 |
| No of Days | : | 12 | Consumption | : | 40 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 790.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 790.50 | 15.81 |
| Sub-Total | | 27.34 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.21 |
| 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 | | 140.36 |
| CURRENT BILL - APRIL 2016 | | 1,174.38 |
| TOTAL AMOUNT DUE | | 1,964.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 990.00

Your monthly electricity consumption chart

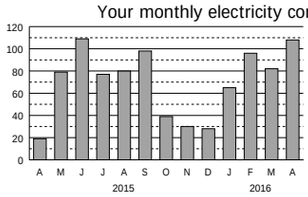


Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,174.38 | | |
| Less : VAT | 81.16 | | |
| Amount Net of VAT | 1,093.22 | | |
| Less: BIR 2306 | 34.24 | | |
| BIR 2307 | 20.84 | VATable Sales | 1,093.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.16 | VAT Amount | 81.16 |
| TOTAL AMOUNT DUE | 1,119.30 | TOTAL SALES | 1,174.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4390/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148947978916

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-836-2 | Premise Address | : STO NINO,LOWER INAYAWAN,CEBU CITY | | |
| Account ID | : 1481632605-3 | | | | |
| Customer Name | : ALEGUIOJO,LEOCADIA BOHOL | TOTAL AMOUNT DUE | : 1,964.67 | Overdue Bill | : 1 |
| Meter Number | : 465939 GS6 | | | | |
| 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

*14816326053*

BC13/200.2/4390/0/10/04-19-2016/55

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963704545350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516429

*96300190301*

Date : 04-19-2016

BC13/200.2/4400/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630019030-1

Collection Ref. Code : 1853-74-263-5

Customer Information----------

Name : DATE,ARTEMIA LEPASANA

Premise Address : LOWER,SITIO STO NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.97 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 30 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148458 | Pole No | : | 0594302 |
| Serial No | : | 85061698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 14 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 10 | Consumption | : | 11 |
| Meter No | : | 558218 GS6 | Pole No | : | 0594302 |
| Serial No | : | 22938215 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 1153 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1134 |
| No of Days | : | 21 | Consumption | : | 19 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 106.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 305.00 | 6.10 |
| Sub-Total | | - 178.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.34 |
| 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 | | 23.54 |
| CURRENT BILL - APRIL 2016 | | 128.78 |
| TOTAL AMOUNT DUE | | 234.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 199.00

Your monthly electricity consumption chart

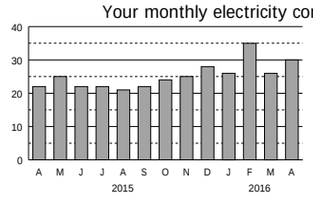


Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 128.78 | | |
| Less : VAT | 8.46 | | |
| Amount Net of VAT | 120.32 | | |
| Less: BIR 2306 | 3.64 | | |
| BIR 2307 | 2.12 | VATable Sales | 120.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.46 | VAT Amount | 8.46 |
| TOTAL AMOUNT DUE | 123.02 | TOTAL SALES | 128.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4400/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963704545350

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-263-5 | Premise Address | : LOWER,SITIO STO NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 9630019030-1 | | | | |
| Customer Name | : DATE,ARTEMIA LEPASANA | TOTAL AMOUNT DUE | : 234.88 | Overdue Bill | : 1 |
| Meter Number | : 465939 GS6 | | | | |
| 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

*96300190301* BC13/200.2/4400/0/10/04-19-2016/55 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784422363916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508550

*78483200008*

Date : 04-19-2016

BC13/200.2/4410/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848320000-8

Collection Ref. Code : 1841-33-212-7

Customer Information----------

Name : ALBURO,MA. THERESA T

Premise Address : LOWER SITIO SANTO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341765 GS6 | Pole No | : | 0594302 |
| Serial No | : | 46317480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2339 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.11 | Registered | : | 34 |
| Conn Load | : | 120 | 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 | | 313.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 178.29 |
| Transmission Charge | 0.6184/kWh | 21.21 |
| System Loss Charge | 0.8358/kWh | 28.66 |
| Sub-Total | | 228.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 60.04 |
| Supply Charge | 0.4118/kWh | 14.12 |
| Metering Charge | 0.6989/kWh | 23.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 103.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.66 |
| Surcharge | 0.02 of 313.00 | 6.26 |
| Sub-Total | | 9.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.54 |
| Transmission | | 0.47 |
| System Loss | | 1.59 |
| Distribution | | 12.38 |
| Others | | 1.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.36 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.25 |
| Sub-Total | | 45.39 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 386.60 |
| TOTAL AMOUNT DUE | | 699.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 363.00

Your monthly electricity consumption chart

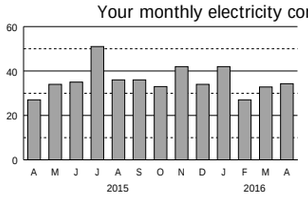


Avg Monthly Usage : 35.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 386.60 | | |
| Less : VAT | 26.48 | | |
| Amount Net of VAT | 360.12 | | |
| Less: BIR 2306 | 11.25 | | |
| BIR 2307 | 6.88 | VATable Sales | 360.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 341.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.48 | VAT Amount | 26.48 |
| TOTAL AMOUNT DUE | 368.47 | TOTAL SALES | 386.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4410/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784422363916

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-33-212-7 | Premise Address | : LOWER SITIO SANTO NINO,INAYAWAN,CEBU CITY |
| Account ID | : 7848320000-8 | | |
| Customer Name | : ALBURO,MA. THERESA T | TOTAL AMOUNT DUE | : 699.78 |
| Meter Number | : 341765 GS6 | | |
| 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

*78483200008*

BC13/200.2/4410/0/10/04-19-2016/55

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629125813909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517106

*62962200002*

Date : 04-19-2016

BC13/200.2/4430/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296220000-2

Collection Ref. Code : 1841-73-434-9

Customer Information----------

Name : AISO,CRISANTA P

Premise Address : SITIO STO. NINO, LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428761GS6 | Pole No | : | 0594274 |
| Serial No | : | 80493030 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5450 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 190 | 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 | | 678.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| 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 | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,521.00 | 30.42 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 4.95 |
| 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 | | 80.10 |
| CURRENT BILL - APRIL 2016 | | 683.18 |
| TOTAL AMOUNT DUE | | 1,361.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 842.00

Your monthly electricity consumption chart

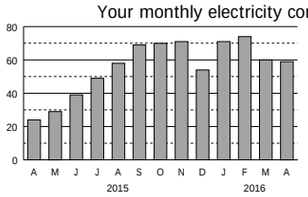


Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 683.18 | | |
| Less : VAT | 47.47 | | |
| Amount Net of VAT | 635.71 | | |
| Less: BIR 2306 | 20.17 | | |
| BIR 2307 | 12.15 | VATable Sales | 635.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.47 | VAT Amount | 47.47 |
| TOTAL AMOUNT DUE | 650.86 | TOTAL SALES | 683.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4430/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629125813909

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-73-434-9 | Premise Address | : SITIO STO. NINO, LOWER,INAYAWAN,CEBU CITY |
| Account ID | : 6296220000-2 | | |
| Customer Name | : AISO,CRISANTA P | TOTAL AMOUNT DUE | : 1,361.97 Overdue Bill : 1 |
| Meter Number | : 428761GS6 | | |
| 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

*62962200002* BC13/200.2/4430/0/10/04-19-2016/55 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269362682034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26947504606*

1004500868

Date : 04-19-2016

BC13/200.2/4470/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694750460-6

Collection Ref. Code : 1851-16-674-2

Customer Information----------

Name : ANOBA,RODULFO BUSTAMANTE

Premise Address : SITIO LOWER STO. NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.57 | Registered | : | |
| Conn Load | : | 318 | Billed kWh | : | 94 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141561 | Pole No | : | 0594295 |
| Serial No | : | 40101674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 51 |
| Period From | : | 03-16-2016 | Prev Reading | : | 3 |
| No of Days | : | 33 | Consumption | : | 48 |
| Meter No | : | 413324 GS6 | Pole No | : | 0594295 |
| Serial No | : | 58025920 | Multiplier | : | 1 |
| Period To | : | 03-16-2016 | Pres Reading | : | 2394 |
| Period From | : | 02-18-2016 | Prev Reading | : | 2348 |
| No of Days | : | 27 | Consumption | : | 46 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 317.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 | -0.4 of 876.85 | - 350.74 |
| Surcharge | 0.02 of 318.00 | 6.36 |
| Sub-Total | | - 344.38 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 25.58 |
| 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 | | 90.24 |
| CURRENT BILL - APRIL 2016 | | 622.71 |
| TOTAL AMOUNT DUE | | 940.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 402.00

Your monthly electricity consumption chart

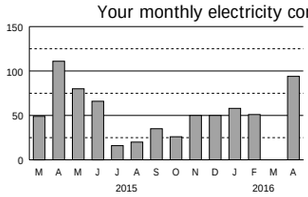


Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 622.71 | | |
| Less : VAT | 41.46 | | |
| Amount Net of VAT | 581.25 | | |
| Less: BIR 2306 | 17.64 | | |
| BIR 2307 | 10.73 | VATable Sales | 581.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 552.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.46 | VAT Amount | 41.46 |
| TOTAL AMOUNT DUE | 594.34 | TOTAL SALES | 622.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4470/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269362682034

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-16-674-2 | Premise Address | : SITIO LOWER STO. NINO | | |
| Account ID | : 2694750460-6 | | | | |
| Customer Name | : ANOBA,RODULFO BUSTAMANTE | TOTAL AMOUNT DUE | : 940.53 | Overdue Bill | : 1 |
| Meter Number | : 428761GS6 | | | | |
| 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

*26947504606*

BC13/200.2/4470/0/10/04-19-2016/55

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667691357945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499783

*66752200007*

Date : 04-19-2016

BC13/200.2/4480/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675220000-7

Collection Ref. Code : 1829-25-902-4

Customer Information----------

Name : ARCINAL,DECIDERIO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260057GS6 | Pole No | : | 0594295 |
| Serial No | : | 46161743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11290 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11255 |
| 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 | | 107.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 182.47 |
| Transmission Charge | 0.3552/kWh | 12.47 |
| System Loss Charge | 0.8598/kWh | 30.18 |
| Sub-Total | | 225.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.45 |
| Supply Charge | 0.4118/kWh | 14.45 |
| Metering Charge | 0.6989/kWh | 24.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.43 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 330.55 | - 165.28 |
| Surcharge | 0.02 of 107.50 | 2.15 |
| Sub-Total | | - 163.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.79 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.65 |
| Others | | - 12.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.48 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.35 |
| Sub-Total | | 31.10 |
| CURRENT BILL - APRIL 2016 | | 198.52 |
| TOTAL AMOUNT DUE | | 306.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 300.00

Your monthly electricity consumption chart

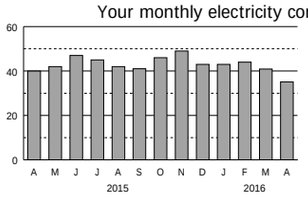


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.52 | | |
| Less : VAT | 13.12 | | |
| Amount Net of VAT | 185.40 | | |
| Less: BIR 2306 | 5.61 | | |
| BIR 2307 | 3.37 | VATable Sales | 185.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.12 | VAT Amount | 13.12 |
| TOTAL AMOUNT DUE | 189.54 | TOTAL SALES | 198.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4480/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667691357945

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-25-902-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6675220000-7 | | | | |
| Customer Name | : ARCINAL,DECIDERIO C | TOTAL AMOUNT DUE | : 306.06 | Overdue Bill | : 1 |
| Meter Number | : 260057GS6 | | | | |
| 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

*66752200007*

BC13/200.2/4480/0/10/04-19-2016/55

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395778661515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516553

*39583200009*

Date : 04-19-2016

BC13/200.2/4490/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958320000-9

Collection Ref. Code : 1825-64-557-4

Customer Information----------

Name : DEJACTO,FELY

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133924WS6 | Pole No | : | 0594295 |
| Serial No | : | 58706058 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6362 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.25 | 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 | | 428.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 200.67 |
| Transmission Charge | 0.3552/kWh | 13.71 |
| System Loss Charge | 0.8598/kWh | 33.19 |
| Sub-Total | | 247.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 67.57 |
| Supply Charge | 0.4118/kWh | 15.90 |
| Metering Charge | 0.6989/kWh | 26.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 115.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 363.02 | - 181.51 |
| Surcharge | 0.02 of 852.00 | 17.04 |
| Sub-Total | | - 164.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.49 |
| Value Added Tax | | |
| Generation | | 11.86 |
| Transmission | | 0.31 |
| System Loss | | 1.87 |
| Distribution | | 13.85 |
| Others | | - 11.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.03 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.79 |
| Sub-Total | | 36.05 |
| CURRENT BILL - APRIL 2016 | | 234.60 |
| TOTAL AMOUNT DUE | | 663.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 423.00

Your monthly electricity consumption chart

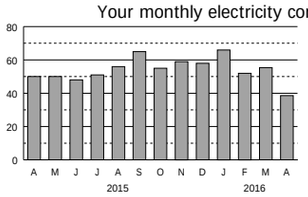


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 234.60 | | |
| Less : VAT | 16.16 | | |
| Amount Net of VAT | 218.44 | | |
| Less: BIR 2306 | 6.89 | | |
| BIR 2307 | 4.00 | VATable Sales | 218.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.16 | VAT Amount | 16.16 |
| TOTAL AMOUNT DUE | 223.71 | TOTAL SALES | 234.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4490/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395778661515

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-64-557-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3958320000-9 | | | | |
| Customer Name | : DEJACTO,FELY | TOTAL AMOUNT DUE | : 663.53 | Overdue Bill | : 1 |
| Meter Number | : 133924WS6 | | | | |
| 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

*39583200009* BC13/200.2/4490/0/10/04-19-2016/55 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020094551453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510810

*02004200008*

Date : 04-19-2016

BC13/200.2/4500/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200420000-8

Collection Ref. Code : 1833-20-488-3

Customer Information----------

Name : TAGHOY,DANILO T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262732GS6 | Pole No | : | 0594295 |
| Serial No | : | 49809477 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5638 |
| 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 | | 210.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 121.08 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.64 |
| 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 | | 75.04 |
| CURRENT BILL - APRIL 2016 | | 580.39 |
| TOTAL AMOUNT DUE | | 791.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 215.00

Your monthly electricity consumption chart

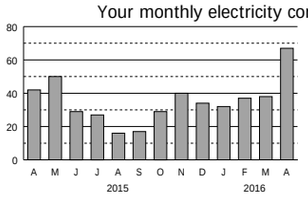


Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 580.39 | | |
| Less : VAT | 39.34 | | |
| Amount Net of VAT | 541.05 | | |
| Less: BIR 2306 | 16.67 | | |
| BIR 2307 | 10.18 | VATable Sales | 541.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.34 | VAT Amount | 39.34 |
| TOTAL AMOUNT DUE | 553.54 | TOTAL SALES | 580.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4500/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020094551453

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-20-488-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0200420000-8 | | | | |
| Customer Name | : TAGHOY,DANILO T | TOTAL AMOUNT DUE | : 791.03 | Overdue Bill | : 1 |
| Meter Number | : 262732GS6 | | | | |
| 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

*02004200008*

BC13/200.2/4500/0/10/04-19-2016/55

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375074887442
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504605

*37513200008*

Date : 04-19-2016

BC13/200.2/4520/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751320000-8

Collection Ref. Code : 1823-60-602-4

Customer Information----------

Name : SERENIO,YOLLYSIS D

Premise Address : SITIO STO NINO LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040356 | Pole No | : | 0594302 |
| Serial No | : | 126814056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2220 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2095 |
| 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 | | 1,235.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,235.50 | 24.71 |
| Sub-Total | | 38.06 |
| Government Charges | | |
| Franchise Tax - Local | | 9.02 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.65 |
| 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 | | 163.17 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,365.61 |
| TOTAL AMOUNT DUE | | 2,601.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,493.00

Your monthly electricity consumption chart

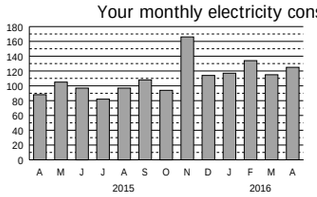


Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,365.61 | | |
| Less : VAT | 94.60 | | |
| Amount Net of VAT | 1,271.01 | | |
| Less: BIR 2306 | 39.92 | | |
| BIR 2307 | 24.23 | VATable Sales | 1,271.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,206.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.60 | VAT Amount | 94.60 |
| TOTAL AMOUNT DUE | 1,301.46 | TOTAL SALES | 1,365.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4520/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375074887442

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-602-4 | Premise Address | : SITIO STO NINO LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 3751320000-8 | | | | |
| Customer Name | : SERENIO,YOLLYSIS D | TOTAL AMOUNT DUE | : 2,601.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1040356 | | | | |
| 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 _____

*37513200008*

BC13/200.2/4520/0/10/04-19-2016/55

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748422847112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508032

*74833200004*

Date : 04-19-2016

BC13/200.2/4540/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483320000-4

Collection Ref. Code : 1823-96-392-7

Customer Information----------

Name : TAGALOG,WILSON L

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403372GS6 | Pole No | : | 0594323 |
| Serial No | : | 2004208901 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11214 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11147 |
| 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 | | 539.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,225.00 | 24.50 |
| Sub-Total | | - 100.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.19 |
| 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 | | 77.64 |
| CURRENT BILL - APRIL 2016 | | 603.28 |
| TOTAL AMOUNT DUE | | 1,142.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 686.00

Your monthly electricity consumption chart

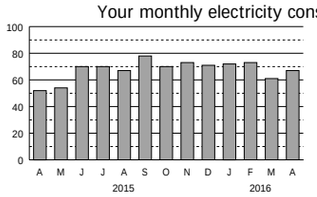


Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 603.28 | | |
| Less : VAT | 41.79 | | |
| Amount Net of VAT | 561.49 | | |
| Less: BIR 2306 | 17.69 | | |
| BIR 2307 | 10.59 | VATable Sales | 561.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.79 | VAT Amount | 41.79 |
| TOTAL AMOUNT DUE | 575.00 | TOTAL SALES | 603.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4540/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748422847112

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-96-392-7 | Premise Address | : LOWER STO NINO,INAYAWAN,CEBU CITY |
| Account ID | : 7483320000-4 | | |
| Customer Name | : TAGALOG,WILSON L | TOTAL AMOUNT DUE | : 1,142.45 |
| Meter Number | : 403372GS6 | | |
| 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 _____

*74833200004* BC13/200.2/4540/0/10/04-19-2016/55 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398611374357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517895

*39823221674*

Date : 04-19-2016

BC13/200.2/4550/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982322167-4

Collection Ref. Code : 1853-74-269-4

Customer Information----------

Name : LAYAGUIN,EMMA TAGALOG

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.65 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 113 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148438 | Pole No | : | 0594302 |
| Serial No | : | 85022375 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 64 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 61 |
| Meter No | : | 557775 GS6 | Pole No | : | 0594302 |
| Serial No | : | 26990510 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 2602 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2550 |
| No of Days | : | 13 | Consumption | : | 52 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,242.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,247.50 | 44.95 |
| Sub-Total | | 57.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.33 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 7.84 |
| 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 | | 150.46 |
| CURRENT BILL - APRIL 2016 | | 1,260.55 |
| TOTAL AMOUNT DUE | | 2,502.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,005.00

Your monthly electricity consumption chart

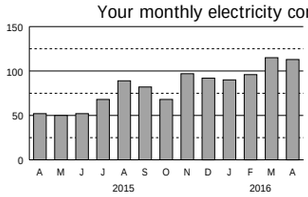


Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,260.55 | | |
| Less : VAT | 88.30 | | |
| Amount Net of VAT | 1,172.25 | | |
| Less: BIR 2306 | 37.24 | | |
| BIR 2307 | 22.37 | VATable Sales | 1,172.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,112.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.30 | VAT Amount | 88.30 |
| TOTAL AMOUNT DUE | 1,200.94 | TOTAL SALES | 1,260.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4550/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398611374357

Collection Ref. Code : 1853-74-269-4

Account ID : 3982322167-4

Customer Name : LAYAGUIN,EMMA TAGALOG

Meter Number : 403372GS6

Period : Mar 2016

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,502.85

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

*39823221674* BC13/200.2/4550/0/10/04-19-2016/55 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933410607865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518742

*93316286587*

Date : 04-19-2016

BC13/200.2/4580/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331628658-7

Collection Ref. Code : 1853-69-782-6

Customer Information----------

Name : ALFEREZ,ALEXANDER BACALSO

Premise Address : LOWER STO.NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077128 | Pole No | : | 0594372 |
| Serial No | : | 40013314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 983 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 879 |
| 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 | | 1,391.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,392.00 | 27.84 |
| Sub-Total | | 38.95 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.58 |
| 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 | | 136.85 |
| CURRENT BILL - APRIL 2016 | | 1,145.39 |
| TOTAL AMOUNT DUE | | 2,537.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,480.00

Your monthly electricity consumption chart

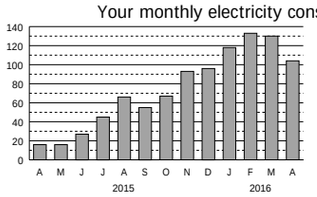


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.39 | | |
| Less : VAT | 79.73 | | |
| Amount Net of VAT | 1,065.66 | | |
| Less: BIR 2306 | 33.62 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,065.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,011.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.73 | VAT Amount | 79.73 |
| TOTAL AMOUNT DUE | 1,091.45 | TOTAL SALES | 1,145.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4580/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933410607865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-69-782-6 | Premise Address | : LOWER STO.NINO,INAYAWAN | | |
| Account ID | : 9331628658-7 | | | | |
| Customer Name | : ALFEREZ,ALEXANDER BACALSO | TOTAL AMOUNT DUE | : 2,537.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1077128 | | | | |
| 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

*93316286587*

BC13/200.2/4580/0/10/04-19-2016/55

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587382153417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510793

*58720980745*

Date : 04-19-2016

BC13/200.2/4590/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872098074-5

Collection Ref. Code : 1859-24-143-3

Customer Information----------

Name : ALFEREZ,CLARO ABANGAN

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003679 | Pole No | : | 0594372 |
| Serial No | : | 121518974 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3339 |
| 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 | | 2,160.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,160.50 | 43.21 |
| Sub-Total | | 66.70 |
| Government Charges | | |
| Franchise Tax - Local | | 15.84 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 9.90 |
| 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 | | 286.66 |
| CURRENT BILL - APRIL 2016 | | 2,398.84 |
| TOTAL AMOUNT DUE | | 4,559.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,762.00

Your monthly electricity consumption chart

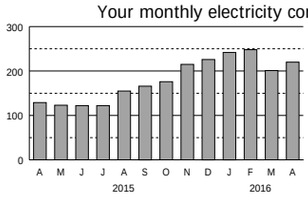


Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,398.84 | | |
| Less : VAT | 166.01 | | |
| Amount Net of VAT | 2,232.83 | | |
| Less: BIR 2306 | 70.04 | | |
| BIR 2307 | 42.56 | VATable Sales | 2,232.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,120.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.01 | VAT Amount | 166.01 |
| TOTAL AMOUNT DUE | 2,286.24 | TOTAL SALES | 2,398.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4590/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587382153417

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-24-143-3 | Premise Address | : LOWER STO. NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 5872098074-5 | | | | |
| Customer Name | : ALFEREZ,CLARO ABANGAN | TOTAL AMOUNT DUE | : 4,559.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1003679 | | | | |
| 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

*58720980745* BC13/200.2/4590/0/10/04-19-2016/55 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606262205949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503044

*60686387196*

Date : 04-19-2016

BC13/200.2/4600/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068638719-6

Collection Ref. Code : 1857-54-584-2

Customer Information----------

Name : OCAMPO,RONEE JABENES

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3573 EIS6 | Pole No | : | 0594372 |
| Serial No | : | 83302671 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1949 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1880 |
| 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 | | 435.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 435.50 | 8.71 |
| Sub-Total | | - 120.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 77.83 |
| CURRENT BILL - APRIL 2016 | | 602.51 |
| TOTAL AMOUNT DUE | | 1,037.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 578.00

Your monthly electricity consumption chart

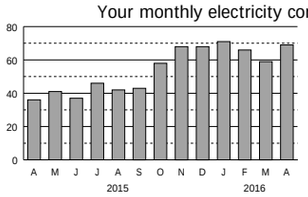


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.51 | | |
| Less : VAT | 41.02 | | |
| Amount Net of VAT | 561.49 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.02 | VAT Amount | 41.02 |
| TOTAL AMOUNT DUE | 574.56 | TOTAL SALES | 602.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4600/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606262205949

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-54-584-2 | Premise Address | : LOWER STO. NINO,INAYAWAN, CEBU CITY |
| Account ID | : 6068638719-6 | | |
| Customer Name | : OCAMPO,RONEE JABENES | TOTAL AMOUNT DUE | : 1,037.91 Overdue Bill : 1 |
| Meter Number | : 3573 EIS6 | | |
| 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

*60686387196* BC13/200.2/4600/0/10/04-19-2016/55 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309178680307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504683

*30918937217*

Date : 04-19-2016

BC13/200.2/4630/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091893721-7

Collection Ref. Code : 1857-48-725-7

Customer Information----------

Name : DEJACTO,JOEL BAYNO

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.32 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 103 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148508 | Pole No | : | 0594323 |
| Serial No | : | 85029329 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 71 |
| Period From | : | 04-02-2016 | Prev Reading | : | 3 |
| No of Days | : | 16 | Consumption | : | 68 |
| Meter No | : | 551840 GS6 | Pole No | : | 0594323 |
| Serial No | : | 54665503 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Reading | : | 2657 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2622 |
| No of Days | : | 15 | Consumption | : | 35 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 193.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 193.50 | 3.87 |
| Sub-Total | | 14.87 |
| Government Charges | | |
| Franchise Tax - Local | | 7.31 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.66 |
| 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 | | 132.45 |
| CURRENT BILL - APRIL 2016 | | 1,107.65 |
| TOTAL AMOUNT DUE | | 1,301.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 820.00

Your monthly electricity consumption chart

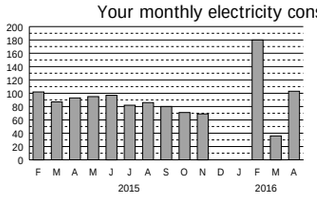


Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,107.65 | | |
| Less : VAT | 76.07 | | |
| Amount Net of VAT | 1,031.58 | | |
| Less: BIR 2306 | 32.11 | | |
| BIR 2307 | 19.65 | VATable Sales | 1,031.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.07 | VAT Amount | 76.07 |
| TOTAL AMOUNT DUE | 1,055.89 | TOTAL SALES | 1,107.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4630/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309178680307

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-48-725-7 | Premise Address | : LOWER STO. NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 3091893721-7 | | | | |
| Customer Name | : DEJACTO,JOEL BAYNO | TOTAL AMOUNT DUE | : 1,301.30 | Overdue Bill | : 1 |
| Meter Number | : 3573 EIS6 | | | | |
| 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

*30918937217*

BC13/200.2/4630/0/10/04-19-2016/55

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408535763963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503968

*40823200007*

Date : 04-19-2016

BC13/200.2/4640/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082320000-7

Collection Ref. Code : 1831-34-206-5

Customer Information----------

Name : BACALSO,CELESTINA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279387GS6 | Pole No | : | 0594372 |
| Serial No | : | 46603708 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21879 |
| 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 | | 1,234.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,234.50 | 24.69 |
| Sub-Total | | 36.86 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.41 |
| 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 | | 149.14 |
| CURRENT BILL - APRIL 2016 | | 1,248.34 |
| TOTAL AMOUNT DUE | | 2,482.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,416.00

Your monthly electricity consumption chart

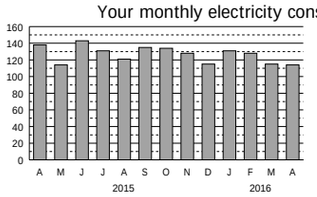


Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.34 | | |
| Less : VAT | 86.59 | | |
| Amount Net of VAT | 1,161.75 | | |
| Less: BIR 2306 | 36.53 | | |
| BIR 2307 | 22.15 | VATable Sales | 1,161.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,103.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.59 | VAT Amount | 86.59 |
| TOTAL AMOUNT DUE | 1,189.66 | TOTAL SALES | 1,248.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4640/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408535763963

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-34-206-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4082320000-7 | | | | |
| Customer Name | : BACALSO,CELESTINA B | TOTAL AMOUNT DUE | : 2,482.59 | Overdue Bill | : 1 |
| Meter Number | : 279387GS6 | | | | |
| 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

*40823200007* BC13/200.2/4640/0/10/04-19-2016/55 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609680370088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504884

*60903200008*

Date : 04-19-2016

BC13/200.2/4650/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090320000-8

Collection Ref. Code : 1837-45-173-7

Customer Information----------

Name : BACALSO,BENITA A TM

Premise Address : SITIO STO NINO LOWER,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141032WS6 | Pole No | : | 0594372 |
| Serial No | : | 42621088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91335 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91270 |
| 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 | | 421.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 421.00 | 8.42 |
| Sub-Total | | - 113.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.85 |
| 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 | | 73.37 |
| CURRENT BILL - APRIL 2016 | | 568.09 |
| TOTAL AMOUNT DUE | | 989.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 957.00

Your monthly electricity consumption chart

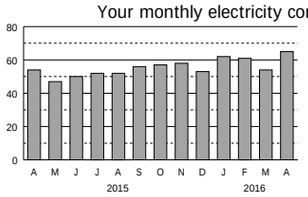


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.09 | | |
| Less : VAT | 38.69 | | |
| Amount Net of VAT | 529.40 | | |
| Less: BIR 2306 | 16.37 | | |
| BIR 2307 | 9.97 | VATable Sales | 529.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 503.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.69 | VAT Amount | 38.69 |
| TOTAL AMOUNT DUE | 541.75 | TOTAL SALES | 568.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4650/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609680370088

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-45-173-7 | Premise Address | : SITIO STO NINO LOWER,INAYAWAN |
| Account ID | : 6090320000-8 | | |
| Customer Name | : BACALSO,BENITA A TM | TOTAL AMOUNT DUE | : 989.28 |
| Meter Number | : 141032WS6 | | |
| 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

*60903200008*

BC13/200.2/4650/0/10/04-19-2016/55

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534932230267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500185

*53482200002*

Date : 04-19-2016

BC13/200.2/4680/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348220000-2

Collection Ref. Code : 1835-57-452-1

Customer Information----------

Name : ALFEREZ,ROY B TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009692 | Pole No | : | 0594372 |
| Serial No | : | 83349320 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1612 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1540 |
| 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 | | 575.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 575.50 | 11.51 |
| Sub-Total | | - 89.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.38 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.81 |
| 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 | | 84.35 |
| CURRENT BILL - APRIL 2016 | | 667.73 |
| TOTAL AMOUNT DUE | | 1,243.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 635.00

Your monthly electricity consumption chart

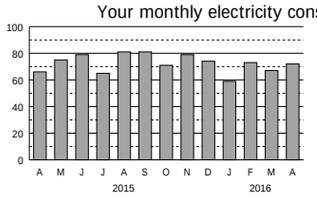


Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.73 | | |
| Less : VAT | 45.68 | | |
| Amount Net of VAT | 622.05 | | |
| Less: BIR 2306 | 19.30 | | |
| BIR 2307 | 11.76 | VATable Sales | 622.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.68 | VAT Amount | 45.68 |
| TOTAL AMOUNT DUE | 636.67 | TOTAL SALES | 667.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4680/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534932230267

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-57-452-1 | Premise Address | : LOWER INAYAWAN | | |
| Account ID | : 5348220000-2 | | | | |
| Customer Name | : ALFEREZ,ROY B TM | TOTAL AMOUNT DUE | : 1,243.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1009692 | | | | |
| 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

*53482200002* BC13/200.2/4680/0/10/04-19-2016/55 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182188683696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509031

*18273200008*

Date : 04-19-2016

BC13/200.2/4720/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827320000-8

Collection Ref. Code : 1839-93-959-1

Customer Information----------

Name : BELEN,LOWELLA F

Premise Address : SITIO ST. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.77 | Registered | : | |
| Conn Load | : | 178 | Billed kWh | : | 86 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149847 | Pole No | : | 0594323 |
| Serial No | : | 40073089 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 32 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 29 |
| Meter No | : | 436813GS6 | Pole No | : | 0594323 |
| Serial No | : | 61055698 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 10239 |
| Period From | : | 03-18-2016 | Prev Reading | : | 10182 |
| No of Days | : | 20 | Consumption | : | 57 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 694.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| 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 | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 695.00 | 13.90 |
| Sub-Total | | 23.09 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 3.53 |
| 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 | | 112.55 |
| CURRENT BILL - APRIL 2016 | | 958.85 |
| TOTAL AMOUNT DUE | | 1,653.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 789.00

Your monthly electricity consumption chart

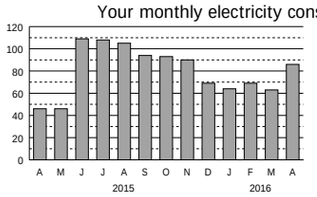


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.85 | | |
| Less : VAT | 65.22 | | |
| Amount Net of VAT | 893.63 | | |
| Less: BIR 2306 | 27.74 | | |
| BIR 2307 | 17.05 | VATable Sales | 893.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.22 | VAT Amount | 65.22 |
| TOTAL AMOUNT DUE | 914.06 | TOTAL SALES | 958.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4720/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182188683696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-93-959-1 | Premise Address | : SITIO ST. NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 1827320000-8 | | | | |
| Customer Name | : BELEN,LOWELLA F | TOTAL AMOUNT DUE | : 1,653.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1009692 | | | | |
| 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

*18273200008* BC13/200.2/4720/0/10/04-19-2016/55 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498319562303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517464

*49833200006*

Date : 04-19-2016

BC13/200.2/4750/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983320000-6

Collection Ref. Code : 1839-17-539-7

Customer Information----------

Name : TANDINGAN,ARLENE B

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403273GS6 | Pole No | : | 0594330 |
| Serial No | : | 2003165769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8340 |
| 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 | | 191.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 303.00 | 6.06 |
| Sub-Total | | - 177.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.19 |
| 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 | | 35.00 |
| CURRENT BILL - APRIL 2016 | | 224.42 |
| TOTAL AMOUNT DUE | | 415.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 112.00

Your monthly electricity consumption chart

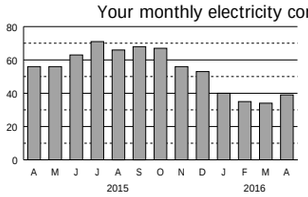


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 224.42 | | |
| Less : VAT | 14.98 | | |
| Amount Net of VAT | 209.44 | | |
| Less: BIR 2306 | 6.39 | | |
| BIR 2307 | 3.82 | VATable Sales | 209.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 199.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.98 | VAT Amount | 14.98 |
| TOTAL AMOUNT DUE | 214.21 | TOTAL SALES | 224.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4750/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498319562303

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-17-539-7 | Premise Address | : LOWER STO NINO,INAYAWAN,CEBU CITY |
| Account ID | : 4983320000-6 | | |
| Customer Name | : TANDINGAN,ARLENE B | TOTAL AMOUNT DUE | : 415.57 |
| Meter Number | : 403273GS6 | | |
| 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

*49833200006*

BC13/200.2/4750/0/10/04-19-2016/55

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120410528037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511798

*12063200005*

Date : 04-19-2016

BC13/200.2/4780/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206320000-5

Collection Ref. Code : 1839-54-341-8

Customer Information----------

Name : ABELLA,FRANKLIN E

Premise Address : LOWER INAYAWAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417716GS6 | Pole No | : | 0594330 |
| Serial No | : | 58885902 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8537 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 160 | 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 | | 575.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 575.50 | 11.51 |
| Sub-Total | | 26.03 |
| Government Charges | | |
| Franchise Tax - Local | | 9.69 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 4.29 |
| 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 | | 175.51 |
| CURRENT BILL - APRIL 2016 | | 1,467.92 |
| TOTAL AMOUNT DUE | | 2,043.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,477.00

Your monthly electricity consumption chart

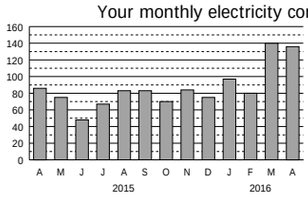


Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,467.92 | | |
| Less : VAT | 101.03 | | |
| Amount Net of VAT | 1,366.89 | | |
| Less: BIR 2306 | 42.61 | | |
| BIR 2307 | 26.04 | VATable Sales | 1,366.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,298.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.03 | VAT Amount | 101.03 |
| TOTAL AMOUNT DUE | 1,399.27 | TOTAL SALES | 1,467.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4780/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120410528037

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-54-341-8 | Premise Address | : LOWER INAYAWAN,INAYAWAN,CEBU CITY |
| Account ID | : 1206320000-5 | | |
| Customer Name | : ABELLA,FRANKLIN E | TOTAL AMOUNT DUE | : 2,043.26 |
| Meter Number | : 417716GS6 | | |
| 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

*12063200005*

BC13/200.2/4780/0/10/04-19-2016/55

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836591623957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501074

*83673200008*

Date : 04-19-2016

BC13/200.2/4800/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367320000-8

Collection Ref. Code : 1843-92-980-5

Customer Information----------

Name : GERNALE,ROGELIO L

Premise Address : LOWER STO. NINO, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461038GS6 | Pole No | : | 0594330 |
| Serial No | : | 70660369 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6805 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 465 | 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 | | 120.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,220.50 | 24.41 |
| Sub-Total | | - 18.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.23 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.43 |
| 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 | | 114.93 |
| CURRENT BILL - APRIL 2016 | | 945.89 |
| TOTAL AMOUNT DUE | | 1,066.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,100.00

Your monthly electricity consumption chart

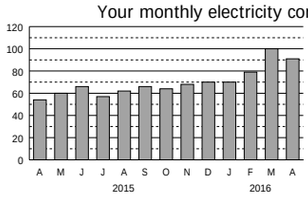


Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 945.89 | | |
| Less : VAT | 65.35 | | |
| Amount Net of VAT | 880.54 | | |
| Less: BIR 2306 | 27.60 | | |
| BIR 2307 | 16.74 | VATable Sales | 880.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 836.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.35 | VAT Amount | 65.35 |
| TOTAL AMOUNT DUE | 901.55 | TOTAL SALES | 945.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4800/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836591623957

Collection Ref. Code : 1843-92-980-5

Account ID : 8367320000-8

Customer Name : GERNALE,ROGELIO L

Meter Number : 461038GS6

Period : Mar 2016

Premise Address : LOWER STO. NINO, WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,066.31

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 _____

*83673200008*

BC13/200.2/4800/0/10/04-19-2016/55

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406854922404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503042

*40670451521*

Date : 04-19-2016

BC13/200.2/4820/0594365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067045152-1

Collection Ref. Code : 1861-38-500-5

Customer Information----------

Name : ABANGAN,LESLIE COMENDADOR

Premise Address : SITIO LOWER STO NINO.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081005 | Pole No | : | 0594365 |
| Serial No | : | 40006888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 396 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 118 | 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 | | 109.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 163.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.44 |
| 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 | | 20.80 |
| CURRENT BILL - APRIL 2016 | | 112.39 |
| TOTAL AMOUNT DUE | | 222.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 320.00

Your monthly electricity consumption chart

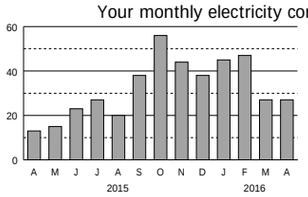


Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.39 | | |
| Less : VAT | 7.24 | | |
| Amount Net of VAT | 105.15 | | |
| Less: BIR 2306 | 3.13 | | |
| BIR 2307 | 1.85 | VATable Sales | 105.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.24 | VAT Amount | 7.24 |
| TOTAL AMOUNT DUE | 107.41 | TOTAL SALES | 112.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4820/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406854922404

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-38-500-5 | Premise Address | : SITIO LOWER STO NINO.,INAYAWAN, CEBU CITY | | |
| Account ID | : 4067045152-1 | | | | |
| Customer Name | : ABANGAN,LESLIE COMENDADOR | TOTAL AMOUNT DUE | : 222.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1081005 | | | | |
| 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

*40670451521* BC13/200.2/4820/0/10/04-19-2016/55 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367061142802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499994

*36781200005*

Date : 04-19-2016

BC13/200.2/4870/0594351/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678120000-5

Collection Ref. Code : 1813-61-812-7

Customer Information----------

Name : ABANGAN,LUCIANA C.

Premise Address : WHITE ROAD,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190668WS6 | Pole No | : | 0594351 |
| Serial No | : | 47843151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20104 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 822.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 823.00 | 16.46 |
| Sub-Total | | - 26.46 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.56 |
| 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 | | 115.14 |
| CURRENT BILL - APRIL 2016 | | 946.98 |
| TOTAL AMOUNT DUE | | 1,769.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,220.00

Your monthly electricity consumption chart

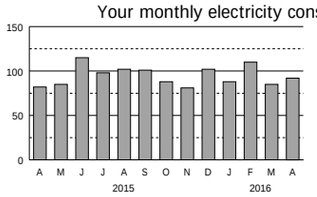


Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 946.98 | | |
| Less : VAT | 65.06 | | |
| Amount Net of VAT | 881.92 | | |
| Less: BIR 2306 | 27.47 | | |
| BIR 2307 | 16.76 | VATable Sales | 881.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.06 | VAT Amount | 65.06 |
| TOTAL AMOUNT DUE | 902.75 | TOTAL SALES | 946.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4870/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367061142802

Collection Ref. Code : 1813-61-812-7

Account ID : 3678120000-5

Customer Name : ABANGAN,LUCIANA C.

Meter Number : 190668WS6

Period : Mar 2016

Premise Address : WHITE ROAD,INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,769.95

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 _____

*36781200005*

BC13/200.2/4870/0/10/04-19-2016/55

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071864842840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502401

*07172551454*

Date : 04-19-2016

BC13/200.2/4890/0594344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717255145-4

Collection Ref. Code : 1859-66-182-3

Customer Information----------

Name : NELMIDA,SOPRIMO MAURIN

Premise Address : SITIO STO. NINO,LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019760 | Pole No | : | 0594344 |
| Serial No | : | 121746702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 585 |
| 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 | | 204.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 205.00 | 4.10 |
| Sub-Total | | - 160.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.04 |
| 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 | | 31.25 |
| CURRENT BILL - APRIL 2016 | | 200.15 |
| TOTAL AMOUNT DUE | | 405.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 226.00

Your monthly electricity consumption chart

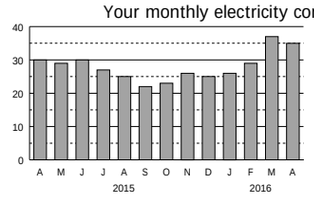


Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.15 | | |
| Less : VAT | 13.31 | | |
| Amount Net of VAT | 186.84 | | |
| Less: BIR 2306 | 5.68 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.31 | VAT Amount | 13.31 |
| TOTAL AMOUNT DUE | 191.07 | TOTAL SALES | 200.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4890/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071864842840

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-66-182-3 | Premise Address | : SITIO STO. NINO,LOWER INAYAWAN, CEBU CITY | | |
| Account ID | : 0717255145-4 | | | | |
| Customer Name | : NELMIDA,SOPRIMO MAURIN | TOTAL AMOUNT DUE | : 405.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1019760 | | | | |
| 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

*07172551454* BC13/200.2/4890/0/10/04-19-2016/55 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464960783556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517643

*46473200007*

Date : 04-19-2016

BC13/200.2/4930/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647320000-7

Collection Ref. Code : 1841-19-926-5

Customer Information----------

Name : TOQUERO,MARICOR L

Premise Address : STO. NINO,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.42 | Registered | : | |
| Conn Load | : | 290 | Billed kWh | : | 75 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151611 | Pole No | : | 0594295 |
| Serial No | : | 40101952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 65 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 62 |
| Meter No | : | 441654GS6 | Pole No | : | 0594295 |
| Serial No | : | 74485877 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 9494 |
| Period From | : | 03-18-2016 | Prev Reading | : | 9481 |
| No of Days | : | 19 | Consumption | : | 13 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 245.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.6184/kWh | 46.38 |
| System Loss Charge | 0.8358/kWh | 62.69 |
| Sub-Total | | 498.97 |
| 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 | 0.1067/kWh | 8.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 245.50 | 4.91 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.49 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 1.03 |
| System Loss | | 3.44 |
| Distribution | | 26.35 |
| Others | | 2.21 |
| 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 | | 97.31 |
| CURRENT BILL - APRIL 2016 | | 828.81 |
| TOTAL AMOUNT DUE | | 1,074.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 711.00

Your monthly electricity consumption chart

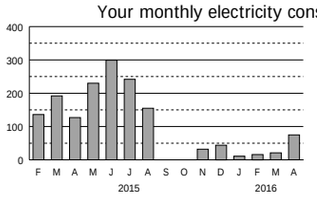


Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.81 | | |
| Less : VAT | 56.08 | | |
| Amount Net of VAT | 772.73 | | |
| Less: BIR 2306 | 23.87 | | |
| BIR 2307 | 14.74 | VATable Sales | 772.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.08 | VAT Amount | 56.08 |
| TOTAL AMOUNT DUE | 790.20 | TOTAL SALES | 828.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4930/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464960783556

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-19-926-5 | Premise Address | : STO. NINO,LOWER INAYAWAN,CEBU CITY | | |
| Account ID | : 4647320000-7 | | | | |
| Customer Name | : TOQUERO,MARICOR L | TOTAL AMOUNT DUE | : 1,074.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1019760 | | | | |
| 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

*46473200007* BC13/200.2/4930/0/10/04-19-2016/55 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726079275891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72642200009*

BILLING STATEMENT

1004516439

Date : 04-19-2016

BC13/200.2/4940/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264220000-9

Collection Ref. Code : 1827-84-881-2

Customer Information----------

Name : CUICO,MILAGROS M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309746GS6 | Pole No | : | 0594386 |
| Serial No | : | 47596008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6578 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6508 |
| 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 | | 710.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 710.00 | 14.20 |
| Sub-Total | | - 116.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.83 |
| 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 | | 79.64 |
| CURRENT BILL - APRIL 2016 | | 617.23 |
| TOTAL AMOUNT DUE | | 1,327.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 802.00

Your monthly electricity consumption chart

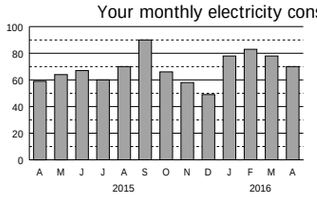


Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 617.23 | | |
| Less : VAT | 42.25 | | |
| Amount Net of VAT | 574.98 | | |
| Less: BIR 2306 | 17.88 | | |
| BIR 2307 | 10.83 | VATable Sales | 574.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 546.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.25 | VAT Amount | 42.25 |
| TOTAL AMOUNT DUE | 588.52 | TOTAL SALES | 617.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4940/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726079275891

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-84-881-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7264220000-9 | | | | |
| Customer Name | : CUICO,MILAGROS M | TOTAL AMOUNT DUE | : 1,327.24 | Overdue Bill | : 1 |
| Meter Number | : 309746GS6 | | | | |
| 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

*72642200009*

BC13/200.2/4940/0/10/04-19-2016/55

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011265951151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506449

*01153200009*

Date : 04-19-2016

BC13/200.2/4960/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115320000-9

Collection Ref. Code : 1825-24-050-7

Customer Information----------

Name : RUTA,RICARDO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120587 | Pole No | : | 0594295 |
| Serial No | : | 84440902 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 679 |
| 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 | | 869.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 869.50 | 17.39 |
| Sub-Total | | - 66.58 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.64 |
| 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 | | 109.26 |
| CURRENT BILL - APRIL 2016 | | 882.41 |
| TOTAL AMOUNT DUE | | 1,751.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,209.00

Your monthly electricity consumption chart

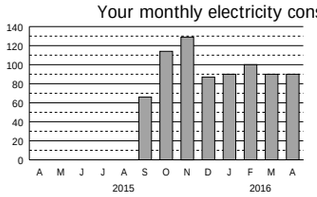


Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 882.41 | | |
| Less : VAT | 60.58 | | |
| Amount Net of VAT | 821.83 | | |
| Less: BIR 2306 | 25.59 | | |
| BIR 2307 | 15.58 | VATable Sales | 821.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 780.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.58 | VAT Amount | 60.58 |
| TOTAL AMOUNT DUE | 841.24 | TOTAL SALES | 882.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4960/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011265951151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-24-050-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0115320000-9 | | | | |
| Customer Name | : RUTA,RICARDO B | TOTAL AMOUNT DUE | : 1,751.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1120587 | | | | |
| 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

*01153200009*

BC13/200.2/4960/0/10/04-19-2016/55

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072652706902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502945

*07203200006*

Date : 04-19-2016

BC13/200.2/4980/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720320000-6

Collection Ref. Code : 1823-23-437-2

Customer Information----------

Name : TAMPUS,PABLO T

Premise Address : STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552765 GS6 | Pole No | : | 0594386 |
| Serial No | : | 81103161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2474 |
| 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 | | 336.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 336.00 | 6.72 |
| Sub-Total | | - 114.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.06 |
| 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 | | 73.15 |
| CURRENT BILL - APRIL 2016 | | 566.17 |
| TOTAL AMOUNT DUE | | 902.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 571.00

Your monthly electricity consumption chart

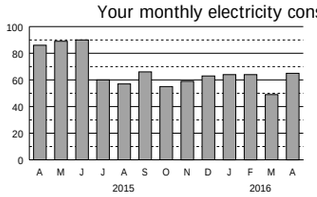


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 566.17 | | |
| Less : VAT | 38.48 | | |
| Amount Net of VAT | 527.69 | | |
| Less: BIR 2306 | 16.28 | | |
| BIR 2307 | 9.93 | VATable Sales | 527.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.48 | VAT Amount | 38.48 |
| TOTAL AMOUNT DUE | 539.96 | TOTAL SALES | 566.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4980/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072652706902

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-23-437-2 | Premise Address | : STO NINO,INAYAWAN,CEBU CITY |
| Account ID | : 0720320000-6 | | |
| Customer Name | : TAMPUS,PABLO T | TOTAL AMOUNT DUE | : 902.29 |
| Meter Number | : 552765 GS6 | | |
| 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

*07203200006* BC13/200.2/4980/0/10/04-19-2016/55 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494444204475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515158

*49432200001*

Date : 04-19-2016

BC13/200.2/5020/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943220000-1

Collection Ref. Code : 1827-62-632-1

Customer Information----------

Name : OCAMPO,DIOSDADO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437285GS6 | Pole No | : | 0594386 |
| Serial No | : | 93514149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16599 |
| 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 | | 188.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 188.50 | 3.77 |
| Sub-Total | | - 156.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.71 |
| 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 | | 30.35 |
| CURRENT BILL - APRIL 2016 | | 194.29 |
| TOTAL AMOUNT DUE | | 382.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 181.00

Your monthly electricity consumption chart

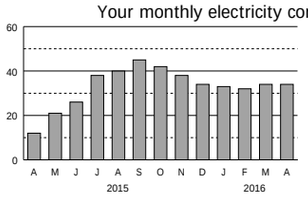


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.29 | | |
| Less : VAT | 12.91 | | |
| Amount Net of VAT | 181.38 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.91 | VAT Amount | 12.91 |
| TOTAL AMOUNT DUE | 185.49 | TOTAL SALES | 194.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5020/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494444204475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-62-632-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4943220000-1 | | | | |
| Customer Name | : OCAMPO,DIOSDADO C | TOTAL AMOUNT DUE | : 382.72 | Overdue Bill | : 1 |
| Meter Number | : 437285GS6 | | | | |
| 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

*49432200001* BC13/200.2/5020/0/10/04-19-2016/55 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138849620426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502124

*13831200004*

Date : 04-19-2016

BC13/200.2/5030/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383120000-4

Collection Ref. Code : 1809-72-065-6

Customer Information----------

Name : DEJACTO,URBANA

Premise Address : INAYAWAN-PARDO,BO ASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286401SS6 | Pole No | : | 0594323 |
| Serial No | : | 35600453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6360 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6202 |
| 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 | | 1,775.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,775.00 | 35.50 |
| Sub-Total | | 52.37 |
| Government Charges | | |
| Franchise Tax - Local | | 11.42 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.65 |
| 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 | | 206.63 |
| CURRENT BILL - APRIL 2016 | | 1,729.43 |
| TOTAL AMOUNT DUE | | 3,504.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,379.00

Your monthly electricity consumption chart

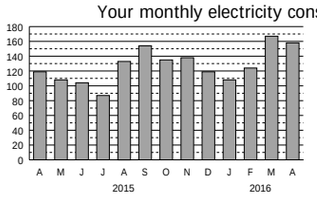


Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,729.43 | | |
| Less : VAT | 119.93 | | |
| Amount Net of VAT | 1,609.50 | | |
| Less: BIR 2306 | 50.60 | | |
| BIR 2307 | 30.68 | VATable Sales | 1,609.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,528.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.93 | VAT Amount | 119.93 |
| TOTAL AMOUNT DUE | 1,648.15 | TOTAL SALES | 1,729.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5030/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138849620426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-065-6 | Premise Address | : INAYAWAN-PARDO,BO ASAN | | |
| Account ID | : 1383120000-4 | | | | |
| Customer Name | : DEJACTO,URBANA | TOTAL AMOUNT DUE | : 3,504.62 | Overdue Bill | : 1 |
| Meter Number | : 286401SS6 | | | | |
| 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

*13831200004* BC13/200.2/5030/0/10/04-19-2016/55 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272142512016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27248852934*

1004502455

Date : 04-19-2016

BC13/200.2/5040/0594393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724885293-4

Collection Ref. Code : 1851-52-716-8

Customer Information----------

Name : ABANGAN,MA.VIRGINIA RAGANAS

Premise Address : LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.55 | Registered | : | |
| Conn Load | : | 333 | Billed kWh | : | 234 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148432 | Pole No | : | 0594393 |
| Serial No | : | 85021565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 123 |
| Period From | : | 04-02-2016 | Prev Reading | : | 3 |
| No of Days | : | 16 | Consumption | : | 120 |
| Meter No | : | 524557 RGS6 | Pole No | : | 0594393 |
| Serial No | : | 85519633 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Reading | : | 3692 |
| Period From | : | 03-18-2016 | Prev Reading | : | 3578 |
| No of Days | : | 15 | Consumption | : | 114 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,082.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,082.50 | 41.65 |
| Sub-Total | | 66.64 |
| Government Charges | | |
| Franchise Tax - Local | | 16.81 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 10.01 |
| 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 | | 304.31 |
| CURRENT BILL - APRIL 2016 | | 2,546.27 |
| TOTAL AMOUNT DUE | | 4,628.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,085.00

Your monthly electricity consumption chart

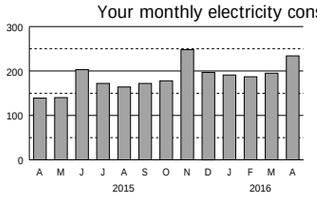


Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,546.27 | | |
| Less : VAT | 176.01 | | |
| Amount Net of VAT | 2,370.26 | | |
| Less: BIR 2306 | 74.26 | | |
| BIR 2307 | 45.18 | VATable Sales | 2,370.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,250.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.01 | VAT Amount | 176.01 |
| TOTAL AMOUNT DUE | 2,426.83 | TOTAL SALES | 2,546.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5040/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272142512016

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-52-716-8 | Premise Address | : LOWER STO. NINO,INAYAWAN | | |
| Account ID | : 2724885293-4 | | | | |
| Customer Name | : ABANGAN,MA.VIRGINIA RAGANAS | TOTAL AMOUNT DUE | : 4,628.93 | Overdue Bill | : 1 |
| Meter Number | : 286401SS6 | | | | |
| 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

*27248852934* BC13/200.2/5040/0/10/04-19-2016/55 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791741573817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79158146039*

1004513078

Date : 04-19-2016

BC13/200.2/5070/0594393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915814603-9

Collection Ref. Code : 1857-68-038-3

Customer Information----------

Name : LANGUIDO,ROSE LAPAS

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013012 EFS6 | Pole No | : | 0594393 |
| Serial No | : | 121435981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1504 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1481 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 122 | 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 | | 211.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 705.50 | 14.11 |
| Sub-Total | | - 127.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 9.19 |
| 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 | | 19.31 |
| CURRENT BILL - APRIL 2016 | | 109.83 |
| TOTAL AMOUNT DUE | | 321.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 494.00

Your monthly electricity consumption chart

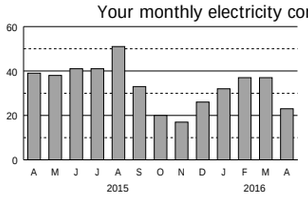


Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.83 | | |
| Less : VAT | 7.67 | | |
| Amount Net of VAT | 102.16 | | |
| Less: BIR 2306 | 3.28 | | |
| BIR 2307 | 1.82 | VATable Sales | 102.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 97.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.67 | VAT Amount | 7.67 |
| TOTAL AMOUNT DUE | 104.73 | TOTAL SALES | 109.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5070/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791741573817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-68-038-3 | Premise Address | : LOWER STO. NINO,INAYAWAN, CEBU CITY | | |
| Account ID | : 7915814603-9 | | | | |
| Customer Name | : LANGUIDO,ROSE LAPAS | TOTAL AMOUNT DUE | : 321.53 | Overdue Bill | : 1 |
| Meter Number | : 013012 EFS6 | | | | |
| 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

*79158146039* BC13/200.2/5070/0/10/04-19-2016/55 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965190376035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517931

*96523200002*

Date : 04-19-2016

BC13/200.2/5080/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652320000-2

Collection Ref. Code : 1823-71-140-5

Customer Information----------

Name : JAVA,LUCIANA U

Premise Address : SITIO STO NINO LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379219GS6 | Pole No | : | 0577194 |
| Serial No | : | 2003130151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27592 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 260 | 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 | | 1,959.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,959.50 | 39.19 |
| Sub-Total | | 60.44 |
| Government Charges | | |
| Franchise Tax - Local | | 14.33 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.97 |
| 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 | | 259.35 |
| CURRENT BILL - APRIL 2016 | | 2,170.49 |
| TOTAL AMOUNT DUE | | 4,129.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,225.00

Your monthly electricity consumption chart

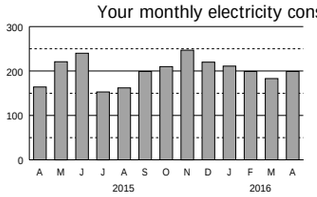


Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,170.49 | | |
| Less : VAT | 150.21 | | |
| Amount Net of VAT | 2,020.28 | | |
| Less: BIR 2306 | 63.38 | | |
| BIR 2307 | 38.51 | VATable Sales | 2,020.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,918.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.21 | VAT Amount | 150.21 |
| TOTAL AMOUNT DUE | 2,068.60 | TOTAL SALES | 2,170.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5080/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965190376035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-71-140-5 | Premise Address | : SITIO STO NINO LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 9652320000-2 | | | | |
| Customer Name | : JAVA,LUCIANA U | TOTAL AMOUNT DUE | : 4,129.92 | Overdue Bill | : 1 |
| Meter Number | : 379219GS6 | | | | |
| 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

*96523200002* BC13/200.2/5080/0/10/04-19-2016/55 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397688622808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517400

*39793200005*

Date : 04-19-2016

BC13/200.2/5140/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979320000-5

Collection Ref. Code : 1825-91-170-3

Customer Information----------

Name : LANGOMEZ,LOLITA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112865DS6 | Pole No | : | 0577194 |
| Serial No | : | 21199271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12817 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12730 |
| 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 | | 812.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 812.50 | 16.25 |
| Sub-Total | | - 64.94 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.59 |
| 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 | | 105.57 |
| CURRENT BILL - APRIL 2016 | | 852.54 |
| TOTAL AMOUNT DUE | | 1,665.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 888.00

Your monthly electricity consumption chart

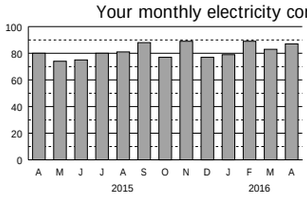


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.54 | | |
| Less : VAT | 58.52 | | |
| Amount Net of VAT | 794.02 | | |
| Less: BIR 2306 | 24.73 | | |
| BIR 2307 | 15.05 | VATable Sales | 794.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.52 | VAT Amount | 58.52 |
| TOTAL AMOUNT DUE | 812.76 | TOTAL SALES | 852.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5140/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397688622808

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-91-170-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3979320000-5 | | | | |
| Customer Name | : LANGOMEZ,LOLITA | TOTAL AMOUNT DUE | : 1,665.27 | Overdue Bill | : 1 |
| Meter Number | : 112865DS6 | | | | |
| 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

*39793200005* BC13/200.2/5140/0/10/04-19-2016/55 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199937583572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518840

*19993200005*

Date : 04-19-2016

BC13/200.2/5150/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999320000-5

Collection Ref. Code : 1845-38-710-4

Customer Information----------

Name : BENLOT,FELIPA S

Premise Address : LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467900GS6 | Pole No | : | 0577194 |
| Serial No | : | 76881605 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8301 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8211 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 514 | 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 | | 983.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 983.50 | 19.67 |
| Sub-Total | | - 64.30 |
| Government Charges | | |
| Franchise Tax - Local | | 5.82 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.36 |
| 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 | | 109.56 |
| CURRENT BILL - APRIL 2016 | | 884.99 |
| TOTAL AMOUNT DUE | | 1,868.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 500.00

Your monthly electricity consumption chart

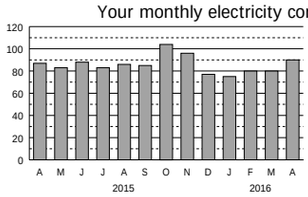


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 884.99 | | |
| Less : VAT | 60.86 | | |
| Amount Net of VAT | 824.13 | | |
| Less: BIR 2306 | 25.71 | | |
| BIR 2307 | 15.63 | VATable Sales | 824.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 782.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.86 | VAT Amount | 60.86 |
| TOTAL AMOUNT DUE | 843.65 | TOTAL SALES | 884.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5150/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199937583572

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-38-710-4 | Premise Address | : LOWER STO. NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 1999320000-5 | | | | |
| Customer Name | : BENLOT,FELIPA S | TOTAL AMOUNT DUE | : 1,868.27 | Overdue Bill | : 1 |
| Meter Number | : 467900GS6 | | | | |
| 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

*19993200005* BC13/200.2/5150/0/10/04-19-2016/55 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170641223353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501654

*17020296087*

Date : 04-19-2016

BC13/200.2/5155/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702029608-7

Collection Ref. Code : 1863-37-416-7

Customer Information----------

Name : LASTIMOSO,RIZA

Premise Address : STO. NINO,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129966 | Pole No | : | 0577194 |
| Serial No | : | 40078515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 309 |
| 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 | | 439.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 896.00 | 17.92 |
| Sub-Total | | - 147.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.18 |
| 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 - APRIL 2016(ESTIMATE) | | 467.76 |
| TOTAL AMOUNT DUE | | 906.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 457.20

Your monthly electricity consumption chart

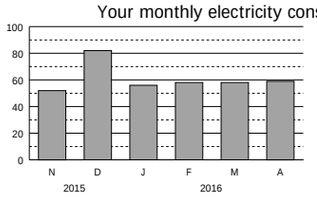


Avg Monthly Usage : 60.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.76 | | |
| Less : VAT | 32.13 | | |
| Amount Net of VAT | 435.63 | | |
| Less: BIR 2306 | 13.62 | | |
| BIR 2307 | 8.15 | VATable Sales | 435.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 413.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.13 | VAT Amount | 32.13 |
| TOTAL AMOUNT DUE | 445.99 | TOTAL SALES | 467.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5155/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170641223353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-37-416-7 | Premise Address | : STO. NINO,LOWER INAYAWAN,CEBU CITY | | |
| Account ID | : 1702029608-7 | | | | |
| Customer Name | : LASTIMOSO,RIZA | TOTAL AMOUNT DUE | : 906.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1129966 | | | | |
| 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

*17020296087* BC13/200.2/5155/0/10/04-19-2016/55 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264942555053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517453

*26473200009*

Date : 04-19-2016

BC13/200.2/5170/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647320000-9

Collection Ref. Code : 1841-22-341-7

Customer Information----------

Name : VANGUARDIA,LANIE P

Premise Address : LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445285GS6 | Pole No | : | 0577194 |
| Serial No | : | 59880184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3694 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3658 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 347.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| 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 | 0.1067/kWh | 3.84 |
| Surcharge | 0.02 of 347.50 | 6.95 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| 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 | | 47.65 |
| CURRENT BILL - APRIL 2016 | | 405.94 |
| TOTAL AMOUNT DUE | | 753.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 370.00

Your monthly electricity consumption chart

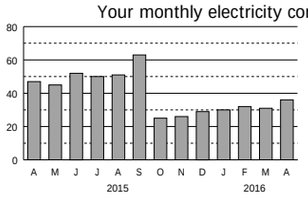


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 405.94 | | |
| Less : VAT | 27.81 | | |
| Amount Net of VAT | 378.13 | | |
| Less: BIR 2306 | 11.83 | | |
| BIR 2307 | 7.22 | VATable Sales | 378.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 359.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.81 | VAT Amount | 27.81 |
| TOTAL AMOUNT DUE | 386.89 | TOTAL SALES | 405.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5170/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264942555053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-22-341-7 | Premise Address | : LOWER STO. NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 2647320000-9 | | | | |
| Customer Name | : VANGUARDIA,LANIE P | TOTAL AMOUNT DUE | : 753.52 | Overdue Bill | : 1 |
| Meter Number | : 445285GS6 | | | | |
| 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 _____

*26473200009* BC13/200.2/5170/0/10/04-19-2016/55 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024894148350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513084

*02413200003*

Date : 04-19-2016

BC13/200.2/5190/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241320000-3

Collection Ref. Code : 1823-45-443-7

Customer Information----------

Name : GENERALAO,ARTEMIO P

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492556 GS6 | Pole No | : | 0577194 |
| Serial No | : | 53819268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44958 |
| No of Days | : | 31 | Diff Rdg | : | 693 |
| Avg kWh/day | : | 22.36 | Registered | : | 693 |
| Conn Load | : | 380 | Billed kWh | : | 693 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,187.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,602.63 |
| Transmission Charge | 0.3552/kWh | 246.15 |
| System Loss Charge | 0.8598/kWh | 595.84 |
| Sub-Total | | 4,444.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,213.17 |
| Supply Charge | 0.4118/kWh | 285.38 |
| Metering Charge | 0.6989/kWh | 484.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,987.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 15,906.00 | 318.12 |
| Sub-Total | | 392.12 |
| Government Charges | | |
| Franchise Tax - Local | | 51.18 |
| Value Added Tax | | |
| Generation | | 212.97 |
| Transmission | | 5.49 |
| System Loss | | 33.46 |
| Distribution | | 238.55 |
| Others | | 53.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.18 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.93 |
| Sub-Total | | 924.99 |
| CURRENT BILL - APRIL 2016 | | 7,749.62 |
| TOTAL AMOUNT DUE | | 14,936.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 8,719.00

Your monthly electricity consumption chart

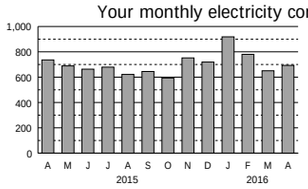


Avg Monthly Usage : 703.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,749.62 | | |
| Less : VAT | 543.67 | | |
| Amount Net of VAT | 7,205.95 | | |
| Less: BIR 2306 | 229.25 | | |
| BIR 2307 | 137.52 | VATable Sales | 7,205.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,839.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 543.67 | VAT Amount | 543.67 |
| TOTAL AMOUNT DUE | 7,382.85 | TOTAL SALES | 7,749.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5190/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024894148350

Collection Ref. Code : 1823-45-443-7

Account ID : 0241320000-3

Customer Name : GENERALAO,ARTEMIO P

Meter Number : 492556 GS6

Period : Mar 2016

Premise Address : INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 14,936.64

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

*02413200003* BC13/200.2/5190/0/10/04-19-2016/55 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165408222842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*16571200001*

1004516796

Date : 04-19-2016

BC13/200.2/5200/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657120000-1

Collection Ref. Code : 1811-94-404-3

Customer Information----------

Name : REMATADO,CARMELITA I.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550847 GS6 | Pole No | : | 0577194 |
| Serial No | : | 23358024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4550 |
| 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 | | 1,039.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 2,282.00 | 45.64 |
| Sub-Total | | - 0.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.99 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 2.76 |
| 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 | | 128.68 |
| CURRENT BILL - APRIL 2016 | | 1,060.19 |
| TOTAL AMOUNT DUE | | 2,099.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,242.00

Your monthly electricity consumption chart

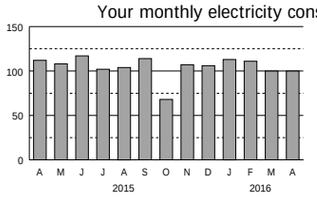


Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,060.19 | | |
| Less : VAT | 74.05 | | |
| Amount Net of VAT | 986.14 | | |
| Less: BIR 2306 | 31.24 | | |
| BIR 2307 | 18.77 | VATable Sales | 986.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 936.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.05 | VAT Amount | 74.05 |
| TOTAL AMOUNT DUE | 1,010.18 | TOTAL SALES | 1,060.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5200/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165408222842

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-94-404-3 | Premise Address | : INAYAWAN,PARDO,CEBU CITY | | |
| Account ID | : 1657120000-1 | | | | |
| Customer Name | : REMATADO,CARMELITA I. | TOTAL AMOUNT DUE | : 2,099.99 | Overdue Bill | : 1 |
| Meter Number | : 550847 GS6 | | | | |
| 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

*16571200001* BC13/200.2/5200/0/10/04-19-2016/55 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866445321978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518071

*86603200006*

Date : 04-19-2016

BC13/200.2/5230/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660320000-6

Collection Ref. Code : 1831-17-092-2

Customer Information----------

Name : BATLANGAO,AMELIA TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187278DS6 | Pole No | : | 0594386 |
| Serial No | : | 10568124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21728 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21630 |
| 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 | | 826.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 827.00 | 16.54 |
| Sub-Total | | - 29.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| 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 | | 122.51 |
| CURRENT BILL - APRIL 2016 | | 1,007.29 |
| TOTAL AMOUNT DUE | | 1,834.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,369.00

Your monthly electricity consumption chart

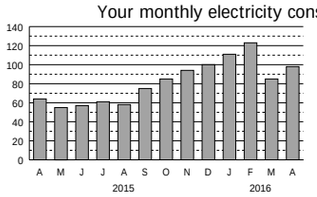


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.29 | | |
| Less : VAT | 69.18 | | |
| Amount Net of VAT | 938.11 | | |
| Less: BIR 2306 | 29.22 | | |
| BIR 2307 | 17.83 | VATable Sales | 938.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.18 | VAT Amount | 69.18 |
| TOTAL AMOUNT DUE | 960.24 | TOTAL SALES | 1,007.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5230/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866445321978

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-17-092-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8660320000-6 | | | | |
| Customer Name | : BATLANGAO,AMELIA TM | TOTAL AMOUNT DUE | : 1,834.09 | Overdue Bill | : 1 |
| Meter Number | : 187278DS6 | | | | |
| 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

*86603200006* BC13/200.2/5230/0/10/04-19-2016/55 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427795583737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516328

*42732200003*

Date : 04-19-2016

BC13/200.2/5240/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273220000-3

Collection Ref. Code : 1833-45-752-8

Customer Information----------

Name : SIPALAY,MARIO EBORDA

Premise Address : SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374514GS6 | Pole No | : | 0594386 |
| Serial No | : | 2003138335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8618 |
| 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 | | 307.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 94.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.34 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.66 |
| CURRENT BILL - APRIL 2016 | | 661.67 |
| TOTAL AMOUNT DUE | | 968.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,014.00

Your monthly electricity consumption chart

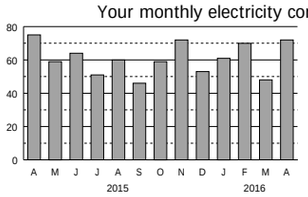


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 661.67 | | |
| Less : VAT | 45.03 | | |
| Amount Net of VAT | 616.64 | | |
| Less: BIR 2306 | 19.03 | | |
| BIR 2307 | 11.65 | VATable Sales | 616.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 585.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.03 | VAT Amount | 45.03 |
| TOTAL AMOUNT DUE | 630.99 | TOTAL SALES | 661.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5240/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427795583737

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-45-752-8 | Premise Address | : SITIO STO NINO INAYAWAN | | |
| Account ID | : 4273220000-3 | | | | |
| Customer Name | : SIPALAY,MARIO EBORDA | TOTAL AMOUNT DUE | : 968.84 | Overdue Bill | : 1 |
| Meter Number | : 374514GS6 | | | | |
| 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 _____

*42732200003* BC13/200.2/5240/0/10/04-19-2016/55 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547390095403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508045

*54742200006*

Date : 04-19-2016

BC13/200.2/5250/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474220000-6

Collection Ref. Code : 1827-95-704-2

Customer Information----------

Name : CABALLES,VIGIL C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140419WS6 | Pole No | : | 0594386 |
| Serial No | : | 74854572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13052 |
| 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 | | 1,107.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,107.00 | 22.14 |
| Sub-Total | | 33.78 |
| Government Charges | | |
| Franchise Tax - Local | | 7.87 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.00 |
| 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 | | 142.45 |
| CURRENT BILL - APRIL 2016 | | 1,192.21 |
| TOTAL AMOUNT DUE | | 2,299.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,330.00

Your monthly electricity consumption chart

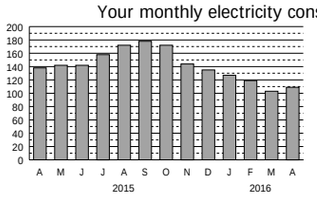


Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,192.21 | | |
| Less : VAT | 82.65 | | |
| Amount Net of VAT | 1,109.56 | | |
| Less: BIR 2306 | 34.86 | | |
| BIR 2307 | 21.15 | VATable Sales | 1,109.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.65 | VAT Amount | 82.65 |
| TOTAL AMOUNT DUE | 1,136.20 | TOTAL SALES | 1,192.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5250/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547390095403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-95-704-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5474220000-6 | | | | |
| Customer Name | : CABALLES,VIGIL C | TOTAL AMOUNT DUE | : 2,299.38 | Overdue Bill | : 1 |
| Meter Number | : 140419WS6 | | | | |
| 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

*54742200006* BC13/200.2/5250/0/10/04-19-2016/55 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338386645397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501927

*33891200009*

Date : 04-19-2016

BC13/200.2/5260/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389120000-9

Collection Ref. Code : 1813-89-659-3

Customer Information----------

Name : BORDADORA,IRENE E.

Premise Address : SITIO STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410639GS6 | Pole No | : | 0594295 |
| Serial No | : | 2004200775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11136 |
| 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 | | 935.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 935.50 | 18.71 |
| Sub-Total | | - 27.91 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.50 |
| 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 | | 125.21 |
| CURRENT BILL - APRIL 2016 | | 1,029.79 |
| TOTAL AMOUNT DUE | | 1,965.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 846.00

Your monthly electricity consumption chart

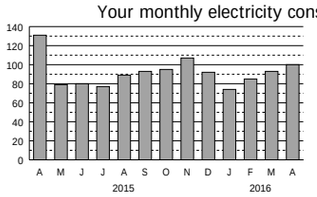


Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,029.79 | | |
| Less : VAT | 70.79 | | |
| Amount Net of VAT | 959.00 | | |
| Less: BIR 2306 | 29.88 | | |
| BIR 2307 | 18.23 | VATable Sales | 959.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.79 | VAT Amount | 70.79 |
| TOTAL AMOUNT DUE | 981.68 | TOTAL SALES | 1,029.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5260/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338386645397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-89-659-3 | Premise Address | : SITIO STO NINO,INAYAWAN,CEBU CITY | | |
| Account ID | : 3389120000-9 | | | | |
| Customer Name | : BORDADORA,IRENE E. | TOTAL AMOUNT DUE | : 1,965.47 | Overdue Bill | : 1 |
| Meter Number | : 410639GS6 | | | | |
| 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 _____

*33891200009* BC13/200.2/5260/0/10/04-19-2016/55 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125760921241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514697

*12513200001*

Date : 04-19-2016

BC13/200.2/5270/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251320000-1

Collection Ref. Code : 1823-55-506-3

Customer Information----------

Name : CUICO,MARISSA G

Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016043 | Pole No | : | 0594295 |
| Serial No | : | 121517081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1098 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1060 |
| 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 | | 408.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 170.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.59 |
| 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 | | 34.39 |
| CURRENT BILL - APRIL 2016 | | 221.27 |
| TOTAL AMOUNT DUE | | 629.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 669.45

Your monthly electricity consumption chart

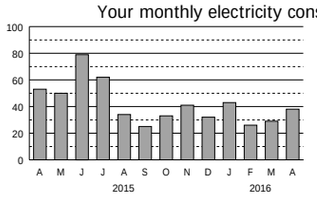


Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.27 | | |
| Less : VAT | 14.89 | | |
| Amount Net of VAT | 206.38 | | |
| Less: BIR 2306 | 6.36 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.89 | VAT Amount | 14.89 |
| TOTAL AMOUNT DUE | 211.14 | TOTAL SALES | 221.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5270/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125760921241

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-55-506-3 | Premise Address | : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 1251320000-1 | | |
| Customer Name | : CUICO,MARISSA G | TOTAL AMOUNT DUE | : 629.30 Overdue Bill : 2 |
| Meter Number | : MTR1016043 | | |
| 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

*12513200001* BC13/200.2/5270/0/10/04-19-2016/55 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519588245892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51991200000*

1004512939

Date : 04-19-2016

BC13/200.2/5280/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199120000-0

Collection Ref. Code : 1815-26-482-9

Customer Information----------

Name : MONTEBON,CLAUDIA TM O.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414869GS6 | Pole No | : | 0594274 |
| Serial No | : | 61045409 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1494 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1453 |
| 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 | | 188.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 612.00 | 12.24 |
| Sub-Total | | - 141.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.15 |
| 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 | | 40.81 |
| CURRENT BILL - APRIL 2016 | | 284.20 |
| TOTAL AMOUNT DUE | | 472.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 424.00

Your monthly electricity consumption chart

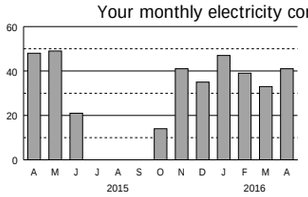


Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 284.20 | | |
| Less : VAT | 19.45 | | |
| Amount Net of VAT | 264.75 | | |
| Less: BIR 2306 | 8.26 | | |
| BIR 2307 | 4.90 | VATable Sales | 264.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.45 | VAT Amount | 19.45 |
| TOTAL AMOUNT DUE | 271.04 | TOTAL SALES | 284.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5280/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519588245892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-26-482-9 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 5199120000-0 | | | | |
| Customer Name | : MONTEBON,CLAUDIA TM O. | TOTAL AMOUNT DUE | : 472.31 | Overdue Bill | : 1 |
| Meter Number | : 414869GS6 | | | | |
| 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

*51991200000* BC13/200.2/5280/0/10/04-19-2016/55 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135880571635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13528418745*

1004500339

Date : 04-19-2016

BC13/200.2/5300/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352841874-5

Collection Ref. Code : 1849-86-923-5

Customer Information----------

Name : LANGUIDO,GINALYN LAPAZ

Premise Address : SITIO STO. NINO,LOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.52 | Registered | : | |
| Conn Load | : | 333 | Billed kWh | : | 78 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1168423 | Pole No | : | 0594274 |
| Serial No | : | 40040045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 22 |
| Period From | : | 04-07-2016 | Prev Reading | : | 4 |
| No of Days | : | 11 | Consumption | : | 18 |
| Meter No | : | 501410 GS6 | Pole No | : | 0594274 |
| Serial No | : | 95691453 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 4161 |
| Period From | : | 03-18-2016 | Prev Reading | : | 4101 |
| No of Days | : | 20 | Consumption | : | 60 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,137.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | - 86.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.05 |
| 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 | | 92.65 |
| CURRENT BILL - APRIL 2016 | | 734.56 |
| TOTAL AMOUNT DUE | | 1,871.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 860.00

Your monthly electricity consumption chart

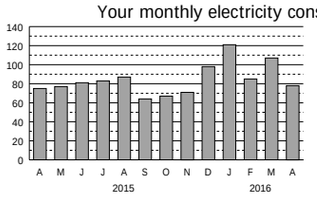


Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 734.56 | | |
| Less : VAT | 50.68 | | |
| Amount Net of VAT | 683.88 | | |
| Less: BIR 2306 | 21.43 | | |
| BIR 2307 | 12.93 | VATable Sales | 683.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 649.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.68 | VAT Amount | 50.68 |
| TOTAL AMOUNT DUE | 700.20 | TOTAL SALES | 734.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5300/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135880571635

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-86-923-5 | Premise Address | : SITIO STO. NINO,LOWER | | |
| Account ID | : 1352841874-5 | | | | |
| Customer Name | : LANGUIDO,GINALYN LAPAZ | TOTAL AMOUNT DUE | : 1,871.68 | Overdue Bill | : 1 |
| Meter Number | : 414869GS6 | | | | |
| 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

*13528418745* BC13/200.2/5300/0/10/04-19-2016/55 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383896234584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509340

*38392200002*

Date : 04-19-2016

BC13/200.2/5310/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839220000-2

Collection Ref. Code : 1841-86-020-4

Customer Information----------

Name : LAPINID,PRISCILLA V

Premise Address : STO. NINO LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.36 | Registered | : | |
| Conn Load | : | 242 | Billed kWh | : | 42 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150292 | Pole No | : | 0594274 |
| Serial No | : | 85062677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 18 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 15 |
| Meter No | : | 117007DS6 | Pole No | : | 0594274 |
| Serial No | : | 24048837 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 5350 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5323 |
| No of Days | : | 19 | Consumption | : | 27 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 688.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| 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 | 0.1067/kWh | 4.48 |
| Surcharge | 0.02 of 688.00 | 13.76 |
| Sub-Total | | 18.24 |
| Government Charges | | |
| Franchise Tax - Local | | 3.17 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 2.57 |
| 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 | | 56.20 |
| CURRENT BILL - APRIL 2016 | | 479.03 |
| TOTAL AMOUNT DUE | | 1,167.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,291.00

Your monthly electricity consumption chart

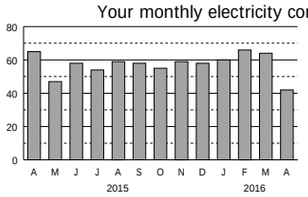


Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 479.03 | | |
| Less : VAT | 33.02 | | |
| Amount Net of VAT | 446.01 | | |
| Less: BIR 2306 | 14.05 | | |
| BIR 2307 | 8.52 | VATable Sales | 446.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 423.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.02 | VAT Amount | 33.02 |
| TOTAL AMOUNT DUE | 456.46 | TOTAL SALES | 479.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5310/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383896234584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-86-020-4 | Premise Address | : STO. NINO LOWER,INAYAWAN,CEBU CITY | | |
| Account ID | : 3839220000-2 | | | | |
| Customer Name | : LAPINID,PRISCILLA V | TOTAL AMOUNT DUE | : 1,167.19 | Overdue Bill | : 1 |
| Meter Number | : 414869GS6 | | | | |
| 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

*38392200002*

BC13/200.2/5310/0/10/04-19-2016/55

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098636016944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518543

*09860600544*

Date : 04-19-2016

BC13/200.2/5320/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986060054-4

Collection Ref. Code : 1855-77-053-9

Customer Information----------

Name : LAPINID,MICHELLE VERANO

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546157 GS6 | Pole No | : | 0577194 |
| Serial No | : | 70735592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1776 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 312 | 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 | | 399.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,249.50 | 24.99 |
| Sub-Total | | - 91.02 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.45 |
| 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 | | 72.20 |
| CURRENT BILL - APRIL 2016 | | 561.22 |
| TOTAL AMOUNT DUE | | 960.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 850.00

Your monthly electricity consumption chart

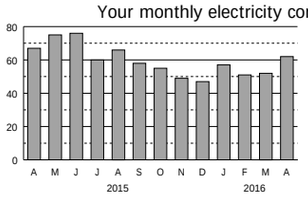


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.22 | | |
| Less : VAT | 38.98 | | |
| Amount Net of VAT | 522.24 | | |
| Less: BIR 2306 | 16.50 | | |
| BIR 2307 | 9.85 | VATable Sales | 522.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.98 | VAT Amount | 38.98 |
| TOTAL AMOUNT DUE | 534.87 | TOTAL SALES | 561.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5320/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098636016944

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-77-053-9 | Premise Address | : F. JACA ST.,INAYAWAN, CEBU CITY |
| Account ID | : 0986060054-4 | | |
| Customer Name | : LAPINID,MICHELLE VERANO | TOTAL AMOUNT DUE | : 960.91 |
| Meter Number | : 546157 GS6 | | |
| 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

*09860600544* BC13/200.2/5320/0/10/04-19-2016/55 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698398380944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517955

*69883200003*

Date : 04-19-2016

BC13/200.2/5360/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988320000-3

Collection Ref. Code : 1845-28-683-9

Customer Information----------

Name : LAPINID,ANTONIETO O

Premise Address : OLD PHIL.RAILWAY STO.NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467187GS6 | Pole No | : | 0594414 |
| Serial No | : | 78632100 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5785 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 336 | 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 | | 593.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 594.00 | 11.88 |
| Sub-Total | | - 94.61 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.99 |
| CURRENT BILL - APRIL 2016 | | 704.28 |
| TOTAL AMOUNT DUE | | 1,298.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 688.00

Your monthly electricity consumption chart

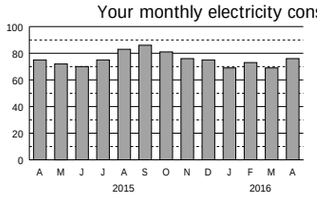


Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.28 | | |
| Less : VAT | 48.17 | | |
| Amount Net of VAT | 656.11 | | |
| Less: BIR 2306 | 20.36 | | |
| BIR 2307 | 12.40 | VATable Sales | 656.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 623.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.17 | VAT Amount | 48.17 |
| TOTAL AMOUNT DUE | 671.52 | TOTAL SALES | 704.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5360/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698398380944

Collection Ref. Code : 1845-28-683-9

Account ID : 6988320000-3

Customer Name : LAPINID,ANTONIETO O

Meter Number : 467187GS6

Period : Mar 2016

Premise Address : OLD PHIL.RAILWAY STO.NINO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,298.21

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 _____

*69883200003* BC13/200.2/5360/0/10/04-19-2016/55 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549533615988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54996229065*

1004508921

Date : 04-19-2016

BC13/200.2/5470/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499622906-5

Collection Ref. Code : 1851-79-290-2

Customer Information----------

Name : BERNADES,RHIZA CABRERA

Premise Address : LOWER SITIO LOMBOY,SAN ISIDRO LABRADOR,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.84 | Registered | : | |
| Conn Load | : | 233 | Billed kWh | : | 119 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151272 | Pole No | : | 0594442 |
| Serial No | : | 85060961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 44 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 41 |
| Meter No | : | 529955 GS6 | Pole No | : | 0594442 |
| Serial No | : | 67633545 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 11822 |
| Period From | : | 03-18-2016 | Prev Reading | : | 11744 |
| No of Days | : | 20 | Consumption | : | 78 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 999.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 999.50 | 19.99 |
| Sub-Total | | 32.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| 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 | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,296.31 |
| TOTAL AMOUNT DUE | | 2,295.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,132.00

Your monthly electricity consumption chart

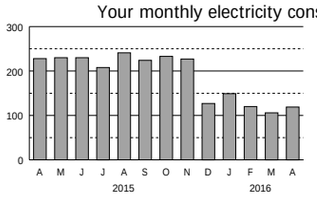


Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.31 | | |
| Less : VAT | 89.65 | | |
| Amount Net of VAT | 1,206.66 | | |
| Less: BIR 2306 | 37.83 | | |
| BIR 2307 | 23.00 | VATable Sales | 1,206.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.65 | VAT Amount | 89.65 |
| TOTAL AMOUNT DUE | 1,235.48 | TOTAL SALES | 1,296.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5470/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549533615988

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-79-290-2 | Premise Address | : LOWER SITIO LOMBOY,SAN ISIDRO LABRADOR,INAYAWAN | | |
| Account ID | : 5499622906-5 | | | | |
| Customer Name | : BERNADES,RHIZA CABRERA | TOTAL AMOUNT DUE | : 2,295.58 | Overdue Bill | : 1 |
| Meter Number | : 467187GS6 | | | | |
| 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 _____

*54996229065* BC13/200.2/5470/0/10/04-19-2016/55 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369683386511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501163

*36909967907*

Date : 04-19-2016

BC13/200.2/5480/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690996790-7

Collection Ref. Code : 1859-27-095-6

Customer Information----------

Name : DALAPO,ROBERT GAMUTAN

Premise Address : SAN ISIDRO LABRADOR,LOWER LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008147 | Pole No | : | 0594442 |
| Serial No | : | 121570201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1497 |
| 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 | | 462.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,070.50 | 21.41 |
| Sub-Total | | - 94.60 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.88 |
| 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 | | 71.74 |
| CURRENT BILL - APRIL 2016 | | 557.18 |
| TOTAL AMOUNT DUE | | 1,019.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 608.00

Your monthly electricity consumption chart

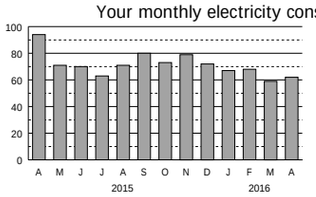


Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 557.18 | | |
| Less : VAT | 38.55 | | |
| Amount Net of VAT | 518.63 | | |
| Less: BIR 2306 | 16.32 | | |
| BIR 2307 | 9.78 | VATable Sales | 518.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.55 | VAT Amount | 38.55 |
| TOTAL AMOUNT DUE | 531.08 | TOTAL SALES | 557.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5480/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369683386511

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-27-095-6 | Premise Address | : SAN ISIDRO LABRADOR,LOWER LOMBOY,INAYAWAN, CEBU CITY |
| Account ID | : 3690996790-7 | | |
| Customer Name | : DALAPO,ROBERT GAMUTAN | TOTAL AMOUNT DUE | : 1,019.64 |
| Meter Number | : MTR1008147 | | |
| 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 _____

*36909967907*

BC13/200.2/5480/0/10/04-19-2016/55

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147159404805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507069

*14728389876*

Date : 04-19-2016

BC13/200.2/5500/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472838987-6

Collection Ref. Code : 1857-20-554-5

Customer Information----------

Name : MISA,TITA ALFARO

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011455 EFS6 | Pole No | : | 0594442 |
| Serial No | : | 121438785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 780 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 122 | 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 | | 203.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 203.00 | 4.06 |
| Sub-Total | | - 144.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 10.81 |
| 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 - APRIL 2016 | | 17.85 |
| TOTAL AMOUNT DUE | | 220.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2015 - 413.00

Your monthly electricity consumption chart

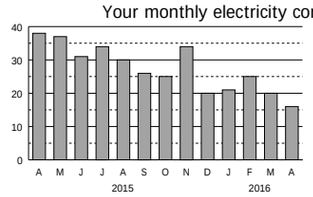


Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.85 | | |
| Less : VAT | 1.10 | | |
| Amount Net of VAT | 16.75 | | |
| Less: BIR 2306 | 0.53 | | |
| BIR 2307 | 0.18 | VATable Sales | 16.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.10 | VAT Amount | 1.10 |
| TOTAL AMOUNT DUE | 17.14 | TOTAL SALES | 17.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5500/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147159404805

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-20-554-5 | Premise Address | : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY |
| Account ID | : 1472838987-6 | | |
| Customer Name | : MISA,TITA ALFARO | TOTAL AMOUNT DUE | : 220.90 |
| Meter Number | : 011455 EFS6 | | |
| 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

*14728389876* BC13/200.2/5500/0/10/04-19-2016/55 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196799060729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19652200007*

1004517849

Date : 04-19-2016

BC13/200.2/5510/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965220000-7

Collection Ref. Code : 1829-19-128-4

Customer Information----------

Name : LABAY,LILIOSA N

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 34101WS6 | Pole No | : | 0594442 |
| Serial No | : | 76504758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10112 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10011 |
| 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 | | 1,299.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,299.50 | 25.99 |
| Sub-Total | | 36.78 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 5.29 |
| 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 | | 132.74 |
| CURRENT BILL - APRIL 2016 | | 1,111.29 |
| TOTAL AMOUNT DUE | | 2,411.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,557.00

Your monthly electricity consumption chart

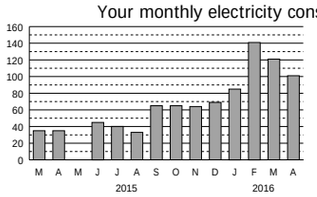


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,111.29 | | |
| Less : VAT | 77.29 | | |
| Amount Net of VAT | 1,034.00 | | |
| Less: BIR 2306 | 32.59 | | |
| BIR 2307 | 19.72 | VATable Sales | 1,034.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 981.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.29 | VAT Amount | 77.29 |
| TOTAL AMOUNT DUE | 1,058.98 | TOTAL SALES | 1,111.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5510/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196799060729

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-128-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1965220000-7 | | | | |
| Customer Name | : LABAY,LILIOSA N | TOTAL AMOUNT DUE | : 2,411.01 | Overdue Bill | : 1 |
| Meter Number | : 34101WS6 | | | | |
| 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

*19652200007* BC13/200.2/5510/0/10/04-19-2016/55 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949168052399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508169

*94982200001*

Date : 04-19-2016

BC13/200.2/5540/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498220000-1

Collection Ref. Code : 1821-62-644-3

Customer Information----------

Name : TRIMBOLO,TERESITA GADIANO

Premise Address : MANSINITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566672 GS6 | Pole No | : | 0594442 |
| Serial No | : | 54657141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2553 |
| 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 | | 393.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,077.00 | 21.54 |
| Sub-Total | | - 135.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.12 |
| 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 | | 60.64 |
| CURRENT BILL - APRIL 2016 | | 449.25 |
| TOTAL AMOUNT DUE | | 842.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 684.00

Your monthly electricity consumption chart

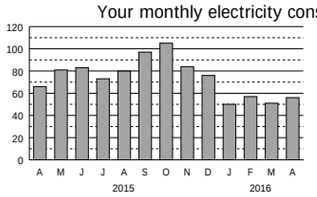


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.25 | | |
| Less : VAT | 31.06 | | |
| Amount Net of VAT | 418.19 | | |
| Less: BIR 2306 | 13.16 | | |
| BIR 2307 | 7.83 | VATable Sales | 418.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.06 | VAT Amount | 31.06 |
| TOTAL AMOUNT DUE | 428.26 | TOTAL SALES | 449.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5540/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949168052399

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-62-644-3 | Premise Address | : MANSINITAS,INAYAWAN,CEBU CITY |
| Account ID | : 9498220000-1 | | |
| Customer Name | : TRIMBOLO,TERESITA GADIANO | TOTAL AMOUNT DUE | : 842.31 |
| Meter Number | : 566672 GS6 | | |
| 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

*94982200001* BC13/200.2/5540/0/10/04-19-2016/55 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644070198441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505425

*64413200003*

Date : 04-19-2016

BC13/200.2/5570/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441320000-3

Collection Ref. Code : 1823-48-956-7

Customer Information----------

Name : EWICAN,EMMANUEL V

Premise Address : LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109551DS6 | Pole No | : | 0594442 |
| Serial No | : | 15658785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16506 |
| 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 | | 1,638.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,620.50 | 72.41 |
| Sub-Total | | 87.46 |
| Government Charges | | |
| Franchise Tax - Local | | 10.50 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 11.76 |
| 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 | | 189.70 |
| CURRENT BILL - APRIL 2016 | | 1,589.90 |
| TOTAL AMOUNT DUE | | 3,228.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,982.14

Your monthly electricity consumption chart

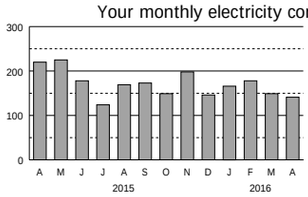


Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,589.90 | | |
| Less : VAT | 112.03 | | |
| Amount Net of VAT | 1,477.87 | | |
| Less: BIR 2306 | 47.24 | | |
| BIR 2307 | 28.21 | VATable Sales | 1,477.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,402.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.03 | VAT Amount | 112.03 |
| TOTAL AMOUNT DUE | 1,514.45 | TOTAL SALES | 1,589.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5570/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644070198441

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-48-956-7 | Premise Address | : LOWER LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 6441320000-3 | | |
| Customer Name | : EWICAN,EMMANUEL V | TOTAL AMOUNT DUE | : 3,228.18 |
| Meter Number | : 109551DS6 | | |
| 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

*64413200003* BC13/200.2/5570/0/10/04-19-2016/55 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395621814599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516137

*39532689583*

Date : 04-19-2016

BC13/200.2/5600/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953268958-3

Collection Ref. Code : 1855-20-986-1

Customer Information----------

Name : DIACOSTA,JONELENE TANUCAN

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.16 | Registered | : | |
| Conn Load | : | 222 | Billed kWh | : | 160 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148329 | Pole No | : | 0594435 |
| Serial No | : | 85056320 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 92 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 89 |
| Meter No | : | 567710 GS6 | Pole No | : | 0594435 |
| Serial No | : | 24883488 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 5909 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5838 |
| No of Days | : | 13 | Consumption | : | 71 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,690.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,492.00 | 69.84 |
| Sub-Total | | 86.92 |
| Government Charges | | |
| Franchise Tax - Local | | 11.82 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 11.85 |
| 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 | | 213.59 |
| CURRENT BILL - APRIL 2016 | | 1,789.50 |
| TOTAL AMOUNT DUE | | 3,480.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,801.00

Your monthly electricity consumption chart

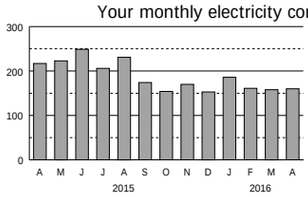


Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,789.50 | | |
| Less : VAT | 125.54 | | |
| Amount Net of VAT | 1,663.96 | | |
| Less: BIR 2306 | 52.94 | | |
| BIR 2307 | 31.75 | VATable Sales | 1,663.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.54 | VAT Amount | 125.54 |
| TOTAL AMOUNT DUE | 1,704.81 | TOTAL SALES | 1,789.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5600/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395621814599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-20-986-1 | Premise Address | : SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 3953268958-3 | | | | |
| Customer Name | : DIACOSTA,JONELENE TANUCAN | TOTAL AMOUNT DUE | : 3,480.41 | Overdue Bill | : 1 |
| Meter Number | : 109551DS6 | | | | |
| 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

*39532689583* BC13/200.2/5600/0/10/04-19-2016/55 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326010436414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514261

*32610126727*

Date : 04-19-2016

BC13/200.2/5650/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261012672-7

Collection Ref. Code : 1859-63-680-2

Customer Information----------

Name : SABAYLE,CINDERELLA PINKY GEULEN

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021579 | Pole No | : | 0594435 |
| Serial No | : | 121743589 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1922 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 222 | 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 | | 999.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,000.00 | 20.00 |
| Sub-Total | | - 24.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.24 |
| 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 | | 120.49 |
| CURRENT BILL - APRIL 2016 | | 991.11 |
| TOTAL AMOUNT DUE | | 1,991.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,058.00

Your monthly electricity consumption chart

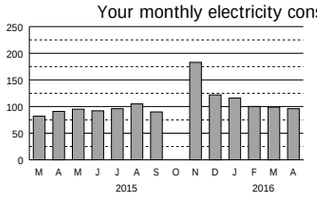


Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 991.11 | | |
| Less : VAT | 68.24 | | |
| Amount Net of VAT | 922.87 | | |
| Less: BIR 2306 | 28.80 | | |
| BIR 2307 | 17.54 | VATable Sales | 922.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 876.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.24 | VAT Amount | 68.24 |
| TOTAL AMOUNT DUE | 944.77 | TOTAL SALES | 991.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5650/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326010436414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-680-2 | Premise Address | : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY | | |
| Account ID | : 3261012672-7 | | | | |
| Customer Name | : SABAYLE,CINDERELLA PINKY GEULEN | TOTAL AMOUNT DUE | : 1,991.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1021579 | | | | |
| 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 _____

*32610126727*

BC13/200.2/5650/0/10/04-19-2016/55

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706027250247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503239

*70603200000*

Date : 04-19-2016

BC13/200.2/5680/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060320000-0

Collection Ref. Code : 1829-98-113-7

Customer Information----------

Name : ABAD,MIGUEL L

Premise Address : SITIO SAN ISIDRO LABRADOR CHAPEL,INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118267 | Pole No | : | 0594421 |
| Serial No | : | 84447950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 665 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 140 | 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 | | 724.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 724.50 | 14.49 |
| Sub-Total | | 25.92 |
| Government Charges | | |
| Franchise Tax - Local | | 7.67 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.03 |
| 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 | | 138.92 |
| CURRENT BILL - APRIL 2016 | | 1,162.25 |
| TOTAL AMOUNT DUE | | 1,886.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 681.00

Your monthly electricity consumption chart

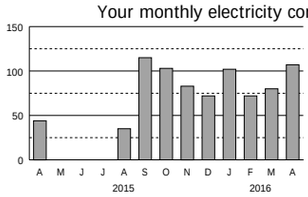


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,162.25 | | |
| Less : VAT | 80.27 | | |
| Amount Net of VAT | 1,081.98 | | |
| Less: BIR 2306 | 33.87 | | |
| BIR 2307 | 20.62 | VATable Sales | 1,081.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,027.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.27 | VAT Amount | 80.27 |
| TOTAL AMOUNT DUE | 1,107.76 | TOTAL SALES | 1,162.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5680/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706027250247

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-98-113-7 | Premise Address | : SITIO SAN ISIDRO LABRADOR CHAPEL,INAYAWAN PARDO |
| Account ID | : 7060320000-0 | | |
| Customer Name | : ABAD,MIGUEL L | TOTAL AMOUNT DUE | : 1,886.85 |
| Meter Number | : MTR1118267 | Overdue Bill | : 1 |
| 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 _____

*70603200000* BC13/200.2/5680/0/10/04-19-2016/55 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390757473888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513764

*39082348952*

Date : 04-19-2016

BC13/200.2/5690/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908234895-2

Collection Ref. Code : 1853-89-089-8

Customer Information----------

Name : MANATAD,MIRASOL SANOY

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.71 | Registered | : | |
| Conn Load | : | 222 | Billed kWh | : | 239 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151273 | Pole No | : | 0594421 |
| Serial No | : | 85060962 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 90 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 87 |
| Meter No | : | 563600 GS6 | Pole No | : | 0594421 |
| Serial No | : | 59238437 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 5604 |
| Period From | : | 03-18-2016 | Prev Reading | : | 5452 |
| No of Days | : | 20 | Consumption | : | 152 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,972.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,973.00 | 39.46 |
| Sub-Total | | 64.98 |
| Government Charges | | |
| Franchise Tax - Local | | 17.15 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 9.86 |
| 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 | | 310.41 |
| CURRENT BILL - APRIL 2016 | | 2,597.09 |
| TOTAL AMOUNT DUE | | 4,569.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,299.00

Your monthly electricity consumption chart

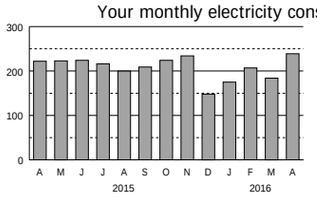


Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,597.09 | | |
| Less : VAT | 179.38 | | |
| Amount Net of VAT | 2,417.71 | | |
| Less: BIR 2306 | 75.68 | | |
| BIR 2307 | 46.08 | VATable Sales | 2,417.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,295.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.38 | VAT Amount | 179.38 |
| TOTAL AMOUNT DUE | 2,475.33 | TOTAL SALES | 2,597.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5690/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390757473888

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-089-8 | Premise Address | : SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY | | |
| Account ID | : 3908234895-2 | | | | |
| Customer Name | : MANATAD,MIRASOL SANOY | TOTAL AMOUNT DUE | : 4,569.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1118267 | | | | |
| 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

*39082348952* BC13/200.2/5690/0/10/04-19-2016/55 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273813919815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502981

*27327969104*

Date : 04-19-2016

BC13/200.2/5700/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732796910-4

Collection Ref. Code : 1853-89-050-2

Customer Information----------

Name : MANATAD,EMMANUEL NUCOS

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.45 | Registered | : | |
| Conn Load | : | 332 | Billed kWh | : | 107 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148434 | Pole No | : | 0594421 |
| Serial No | : | 85061518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 57 |
| Period From | : | 04-02-2016 | Prev Reading | : | 3 |
| No of Days | : | 16 | Consumption | : | 54 |
| Meter No | : | 563666 GS6 | Pole No | : | 0594421 |
| Serial No | : | 25672587 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Reading | : | 3318 |
| Period From | : | 03-18-2016 | Prev Reading | : | 3265 |
| No of Days | : | 15 | Consumption | : | 53 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 946.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 946.50 | 18.93 |
| Sub-Total | | 30.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.57 |
| 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 | | 139.50 |
| CURRENT BILL - APRIL 2016 | | 1,167.27 |
| TOTAL AMOUNT DUE | | 2,113.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,375.00

Your monthly electricity consumption chart

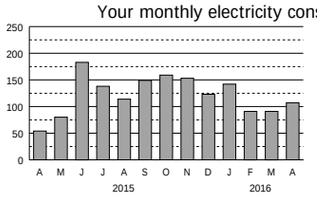


Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.27 | | |
| Less : VAT | 80.81 | | |
| Amount Net of VAT | 1,086.46 | | |
| Less: BIR 2306 | 34.09 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,086.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.81 | VAT Amount | 80.81 |
| TOTAL AMOUNT DUE | 1,112.47 | TOTAL SALES | 1,167.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5700/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273813919815

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-050-2 | Premise Address | : SAN ISIDRO LABRADOR,INAYAWAN | | |
| Account ID | : 2732796910-4 | | | | |
| Customer Name | : MANATAD,EMMANUEL NUCOS | TOTAL AMOUNT DUE | : 2,113.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1118267 | | | | |
| 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 _____

*27327969104* BC13/200.2/5700/0/10/04-19-2016/55 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456579554687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512854

*45633200006*

Date : 04-19-2016

BC13/200.2/5720/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563320000-6

Collection Ref. Code : 1823-86-935-1

Customer Information----------

Name : POLISTICO,REY G

Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392389GS6 | Pole No | : | 0594421 |
| Serial No | : | 2003121659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6662 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6614 |
| 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 | | 321.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 642.50 | 12.85 |
| Sub-Total | | - 167.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.01 |
| 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 | | 47.49 |
| CURRENT BILL - APRIL 2016 | | 330.46 |
| TOTAL AMOUNT DUE | | 651.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 321.00

Your monthly electricity consumption chart

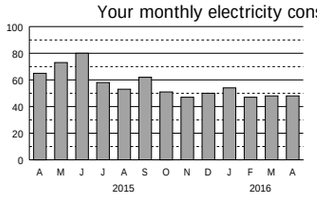


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 330.46 | | |
| Less : VAT | 22.51 | | |
| Amount Net of VAT | 307.95 | | |
| Less: BIR 2306 | 9.57 | | |
| BIR 2307 | 5.70 | VATable Sales | 307.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.51 | VAT Amount | 22.51 |
| TOTAL AMOUNT DUE | 315.19 | TOTAL SALES | 330.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5720/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456579554687

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-86-935-1 | Premise Address | : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 4563320000-6 | | |
| Customer Name | : POLISTICO,REY G | TOTAL AMOUNT DUE | : 651.81 |
| Meter Number | : 392389GS6 | | |
| 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 _____

*45633200006* BC13/200.2/5720/0/10/04-19-2016/55 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377764706131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506213

*37783200001*

Date : 04-19-2016

BC13/200.2/5730/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778320000-1

Collection Ref. Code : 1831-90-260-5

Customer Information----------

Name : CALIDA,RESTITUTO H

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079971 | Pole No | : | 0594421 |
| Serial No | : | 40012667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 540 |
| 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 | | 473.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 473.00 | 9.46 |
| Sub-Total | | - 159.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.73 |
| 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 | | 32.81 |
| CURRENT BILL - APRIL 2016 | | 211.71 |
| TOTAL AMOUNT DUE | | 684.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 183.00

Your monthly electricity consumption chart

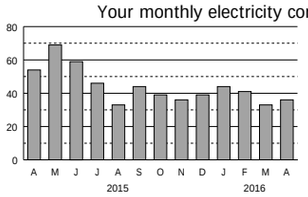


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.71 | | |
| Less : VAT | 14.32 | | |
| Amount Net of VAT | 197.39 | | |
| Less: BIR 2306 | 6.10 | | |
| BIR 2307 | 3.60 | VATable Sales | 197.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.32 | VAT Amount | 14.32 |
| TOTAL AMOUNT DUE | 202.01 | TOTAL SALES | 211.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5730/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377764706131

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-90-260-5 | Premise Address | : INAYAWAN PARDO,CEBU CITY |
| Account ID | : 3778320000-1 | | |
| Customer Name | : CALIDA,RESTITUTO H | TOTAL AMOUNT DUE | : 684.95 Overdue Bill : 2 |
| Meter Number | : MTR1079971 | | |
| 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

*37783200001*

BC13/200.2/5730/0/10/04-19-2016/55

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955198606319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511449

*95503200008*

Date : 04-19-2016

BC13/200.2/5800/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550320000-8

Collection Ref. Code : 1829-95-968-9

Customer Information----------

Name : MUANA,DIONISIO V JR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072252 | Pole No | : | 0594414 |
| Serial No | : | 40009563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1267 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,091.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,092.00 | 21.84 |
| Sub-Total | | 34.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.86 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.26 |
| 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 | | 160.27 |
| CURRENT BILL - APRIL 2016 | | 1,341.05 |
| TOTAL AMOUNT DUE | | 2,432.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,150.00

Your monthly electricity consumption chart

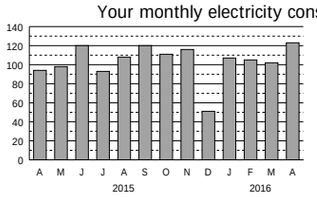


Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,341.05 | | |
| Less : VAT | 92.81 | | |
| Amount Net of VAT | 1,248.24 | | |
| Less: BIR 2306 | 39.17 | | |
| BIR 2307 | 23.79 | VATable Sales | 1,248.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,185.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.81 | VAT Amount | 92.81 |
| TOTAL AMOUNT DUE | 1,278.09 | TOTAL SALES | 1,341.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5800/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955198606319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-95-968-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9550320000-8 | | | | |
| Customer Name | : MUANA,DIONISIO V JR | TOTAL AMOUNT DUE | : 2,432.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1072252 | | | | |
| 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

*95503200008* BC13/200.2/5800/0/10/04-19-2016/55 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152813497313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509963

*15291638896*

Date : 04-19-2016

BC13/200.2/5820/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529163889-6

Collection Ref. Code : 1853-89-899-6

Customer Information----------

Name : QUISEO,EMILIA DALIN

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014610 | Pole No | : | 0594414 |
| Serial No | : | 9D720521 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1718 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 332 | 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 | | 432.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 432.50 | 8.65 |
| Sub-Total | | - 165.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.18 |
| 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 | | 33.57 |
| CURRENT BILL - APRIL 2016 | | 216.30 |
| TOTAL AMOUNT DUE | | 648.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,749.00

Your monthly electricity consumption chart

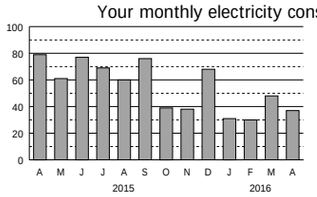


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.30 | | |
| Less : VAT | 14.58 | | |
| Amount Net of VAT | 201.72 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.68 | VATable Sales | 201.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.58 | VAT Amount | 14.58 |
| TOTAL AMOUNT DUE | 206.38 | TOTAL SALES | 216.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5820/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152813497313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-899-6 | Premise Address | : INAYAWAN | | |
| Account ID | : 1529163889-6 | | | | |
| Customer Name | : QUISEO,EMILIA DALIN | TOTAL AMOUNT DUE | : 648.77 | Overdue Bill | : 2 |
| Meter Number | : MTR1014610 | | | | |
| 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

*15291638896* BC13/200.2/5820/0/10/04-19-2016/55 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181369323872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*18140165343*

1004508960

Date : 04-19-2016

BC13/200.2/5850/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814016534-3

Collection Ref. Code : 1857-89-587-8

Customer Information----------

Name : CABANGCA,WILFREDO LAURENTE

Premise Address : SITIO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.84 | Registered | : | |
| Conn Load | : | 244 | Billed kWh | : | 57 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148324 | Pole No | : | 0594414 |
| Serial No | : | 85060873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 36 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 33 |
| Meter No | : | 5850 EIS6 | Pole No | : | 0594414 |
| Serial No | : | 39143764 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 1350 |
| Period From | : | 03-18-2016 | Prev Reading | : | 1326 |
| No of Days | : | 13 | Consumption | : | 24 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 408.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 151.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.95 |
| 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 | | 59.98 |
| CURRENT BILL - APRIL 2016 | | 441.71 |
| TOTAL AMOUNT DUE | | 849.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 411.00

Your monthly electricity consumption chart

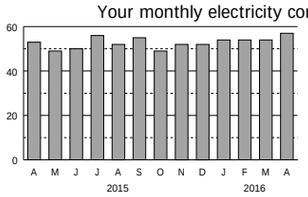


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.71 | | |
| Less : VAT | 29.96 | | |
| Amount Net of VAT | 411.75 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.96 | VAT Amount | 29.96 |
| TOTAL AMOUNT DUE | 421.30 | TOTAL SALES | 441.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5850/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181369323872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-587-8 | Premise Address | : SITIO LABRADOR,INAYAWAN, CEBU CITY | | |
| Account ID | : 1814016534-3 | | | | |
| Customer Name | : CABANGCA,WILFREDO LAURENTE | TOTAL AMOUNT DUE | : 849.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1014610 | | | | |
| 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

*18140165343* BC13/200.2/5850/0/10/04-19-2016/55 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694427400339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*69401375709*

1004515749

Date : 04-19-2016

BC13/200.2/5870/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940137570-9

Collection Ref. Code : 1857-90-281-5

Customer Information----------

Name : SILENCIO,ROSEMARIE LABOR

Premise Address : SITIO LABRADOR,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101297 | Pole No | : | 0594274 |
| Serial No | : | 40050510 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 188 |
| 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 | | 217.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 499.50 | 9.99 |
| Sub-Total | | - 136.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 9.93 |
| 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 | | 28.54 |
| CURRENT BILL - APRIL 2016 | | 184.79 |
| TOTAL AMOUNT DUE | | 402.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 282.00

Your monthly electricity consumption chart

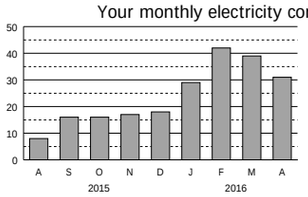


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.79 | | |
| Less : VAT | 12.60 | | |
| Amount Net of VAT | 172.19 | | |
| Less: BIR 2306 | 5.38 | | |
| BIR 2307 | 3.15 | VATable Sales | 172.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.60 | VAT Amount | 12.60 |
| TOTAL AMOUNT DUE | 176.26 | TOTAL SALES | 184.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5870/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694427400339

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-90-281-5 | Premise Address | : SITIO LABRADOR,INAYAWAN | | |
| Account ID | : 6940137570-9 | | | | |
| Customer Name | : SILENCIO,ROSEMARIE LABOR | TOTAL AMOUNT DUE | : 402.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1101297 | | | | |
| 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

*69401375709* BC13/200.2/5870/0/10/04-19-2016/55 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092472525974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514880

*09261200001*

Date : 04-19-2016

BC13/200.3/3180/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926120000-1

Collection Ref. Code : 1811-36-278-8

Customer Information----------

Name : AMARADO,GEORGIA TM B.

Premise Address : GABUYA ST., COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012904 | Pole No | : | 0570236 |
| Serial No | : | 34569559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1567 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | 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 | | 438.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 438.50 | 8.77 |
| Sub-Total | | - 109.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.55 |
| 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 | | 71.20 |
| CURRENT BILL - APRIL 2016 | | 551.43 |
| TOTAL AMOUNT DUE | | 989.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 454.00

Your monthly electricity consumption chart

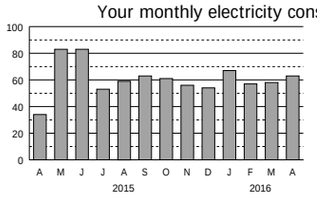


Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.43 | | |
| Less : VAT | 37.58 | | |
| Amount Net of VAT | 513.85 | | |
| Less: BIR 2306 | 15.92 | | |
| BIR 2307 | 9.68 | VATable Sales | 513.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.58 | VAT Amount | 37.58 |
| TOTAL AMOUNT DUE | 525.83 | TOTAL SALES | 551.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3180/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092472525974

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-36-278-8 | Premise Address | : GABUYA ST., COGON,PARDO,CEBU CITY | | |
| Account ID | : 0926120000-1 | | | | |
| Customer Name | : AMARADO,GEORGIA TM B. | TOTAL AMOUNT DUE | : 989.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1012904 | | | | |
| 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

*09261200001* BC13/200.3/3180/0/10/04-19-2016/55 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164825814557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516509

*16469115162*

Date : 04-19-2016

BC13/200.3/3370/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646911516-2

Collection Ref. Code : 1859-53-101-6

Customer Information----------

Name : MIQUIABAS,CECILIA NARCISO

Premise Address : SITIO LITTLE HAWII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021941 | Pole No | : | 0570194 |
| Serial No | : | 121747471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1616 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1534 |
| 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 | | 375.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 375.50 | 7.51 |
| Sub-Total | | - 69.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.22 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 4.33 |
| 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 | | 98.53 |
| CURRENT BILL - APRIL 2016 | | 795.03 |
| TOTAL AMOUNT DUE | | 1,170.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 666.00

Your monthly electricity consumption chart

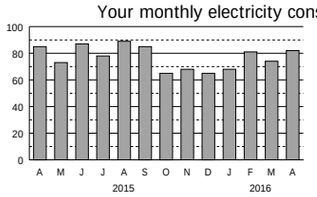


Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 795.03 | | |
| Less : VAT | 54.24 | | |
| Amount Net of VAT | 740.79 | | |
| Less: BIR 2306 | 22.93 | | |
| BIR 2307 | 14.03 | VATable Sales | 740.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 703.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.24 | VAT Amount | 54.24 |
| TOTAL AMOUNT DUE | 758.07 | TOTAL SALES | 795.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3370/0/10/04-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164825814557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-53-101-6 | Premise Address | : SITIO LITTLE HAWII,COGON PARDO, CEBU CITY | | |
| Account ID | : 1646911516-2 | | | | |
| Customer Name | : MIQUIABAS,CECILIA NARCISO | TOTAL AMOUNT DUE | : 1,170.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1021941 | | | | |
| 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

*16469115162*

BC13/200.3/3370/0/10/04-19-2016/55

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047518873275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508017

*04753200007*

Date : 04-19-2016

BC13/124.1/60/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475320000-7

Collection Ref. Code : 1821-62-869-1

Customer Information----------

Name : GABATO,PATRICIO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147538DS6 | Pole No | : | 0571935 |
| Serial No | : | 11037472 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37261 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36724 |
| No of Days | : | 31 | Diff Rdg | : | 537 |
| Avg kWh/day | : | 17.32 | Registered | : | 537 |
| Conn Load | : | 150 | 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 | | 5,022.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.3552/kWh | 190.74 |
| System Loss Charge | 0.8598/kWh | 461.71 |
| Sub-Total | | 3,444.10 |
| 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 | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,092.50 | 201.85 |
| Sub-Total | | 259.20 |
| Government Charges | | |
| Franchise Tax - Local | | 39.34 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 4.25 |
| System Loss | | 25.93 |
| Distribution | | 184.98 |
| Others | | 35.82 |
| 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 | | 711.16 |
| CURRENT BILL - APRIL 2016 | | 5,955.98 |
| TOTAL AMOUNT DUE | | 10,978.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,070.00

Your monthly electricity consumption chart

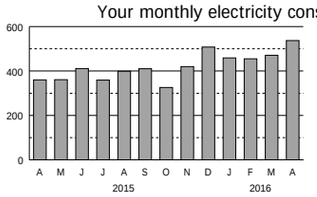


Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,955.98 | | |
| Less : VAT | 416.00 | | |
| Amount Net of VAT | 5,539.98 | | |
| Less: BIR 2306 | 175.43 | | |
| BIR 2307 | 105.68 | VATable Sales | 5,539.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,258.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.00 | VAT Amount | 416.00 |
| TOTAL AMOUNT DUE | 5,674.87 | TOTAL SALES | 5,955.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/60/0/10/04-19-2016/59

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. : 047518873275

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-62-869-1 | Premise Address | : GUADALUPE | | |
| Account ID | : 0475320000-7 | | | | |
| Customer Name | : GABATO,PATRICIO T | TOTAL AMOUNT DUE | : 10,978.50 | Overdue Bill | : 1 |
| Meter Number | : 147538DS6 | | | | |
| 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

*04753200007* BC13/124.1/60/0/10/04-19-2016/59 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295571861606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516023

*29553200006*

Date : 04-19-2016

BC13/124.1/110/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955320000-6

Collection Ref. Code : 1807-46-854-2

Customer Information----------

Name : TABASA,PONCIANA

Premise Address : GUADALUPE BSDE CHURCH,COR MA TERESA VILL I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241256DS6 | Pole No | : | 0571935 |
| Serial No | : | 13908442 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14583 |
| 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 | | 1,290.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,290.00 | 25.80 |
| Sub-Total | | 41.39 |
| Government Charges | | |
| Franchise Tax - Local | | 10.50 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.23 |
| 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 | | 190.09 |
| CURRENT BILL - APRIL 2016 | | 1,590.62 |
| TOTAL AMOUNT DUE | | 2,880.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,594.00

Your monthly electricity consumption chart

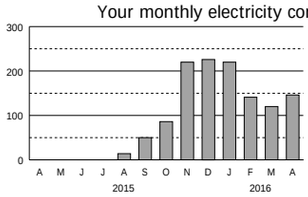


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.62 | | |
| Less : VAT | 110.04 | | |
| Amount Net of VAT | 1,480.58 | | |
| Less: BIR 2306 | 46.42 | | |
| BIR 2307 | 28.22 | VATable Sales | 1,480.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,405.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.04 | VAT Amount | 110.04 |
| TOTAL AMOUNT DUE | 1,515.98 | TOTAL SALES | 1,590.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/110/0/10/04-19-2016/59

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. : 295571861606

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-854-2 | Premise Address | : GUADALUPE BSDE CHURCH,COR MA TERESA VILL I | | |
| Account ID | : 2955320000-6 | | | | |
| Customer Name | : TABASA,PONCIANA | TOTAL AMOUNT DUE | : 2,880.64 | Overdue Bill | : 1 |
| Meter Number | : 241256DS6 | | | | |
| 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

*29553200006* BC13/124.1/110/0/10/04-19-2016/59 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531870673507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518851

*53173200006*

Date : 04-19-2016

BC13/124.1/140/0571942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317320000-6

Collection Ref. Code : 1823-35-992-2

Customer Information----------

Name : FULGENCIO,LOURDES T

Premise Address : J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375340GS6 | Pole No | : | 0571942 |
| Serial No | : | 2003138684 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39156 |
| No of Days | : | 31 | Diff Rdg | : | 1833 |
| Avg kWh/day | : | 59.13 | Registered | : | 1833 |
| Conn Load | : | 300 | Billed kWh | : | 1833 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 19,012.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,529.03 |
| Transmission Charge | 0.6184/kWh | 1,133.53 |
| System Loss Charge | 0.8358/kWh | 1,532.02 |
| Sub-Total | | 12,194.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,208.85 |
| Supply Charge | 0.4118/kWh | 754.83 |
| Metering Charge | 0.6989/kWh | 1,281.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,249.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 195.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 19,012.00 | 380.24 |
| Sub-Total | | 575.99 |
| Government Charges | | |
| Franchise Tax - Local | | 135.15 |
| Value Added Tax | | |
| Generation | | 563.30 |
| Transmission | | 25.28 |
| System Loss | | 84.33 |
| Distribution | | 629.97 |
| Others | | 85.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 286.14 |
| Environmental Charge | 0.0025/kWh | 4.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 355.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 227.29 |
| Sub-Total | | 2,396.62 |
| CURRENT BILL - APRIL 2016 | | 20,416.95 |
| TOTAL AMOUNT DUE | | 39,429.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 21,259.97

Your monthly electricity consumption chart

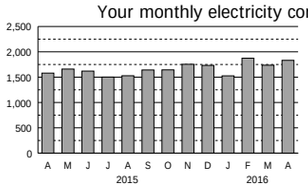


Avg Monthly Usage : 1,664.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,416.95 | | |
| Less : VAT | 1,388.22 | | |
| Amount Net of VAT | 19,028.73 | | |
| Less: BIR 2306 | 590.52 | | |
| BIR 2307 | 363.11 | VATable Sales | 19,028.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,075.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,388.22 | VAT Amount | 1,388.22 |
| TOTAL AMOUNT DUE | 19,463.32 | TOTAL SALES | 20,416.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/140/0/10/04-19-2016/59

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. : 531870673507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-35-992-2 | Premise Address | : J LABRA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 5317320000-6 | | | | |
| Customer Name | : FULGENCIO,LOURDES T | TOTAL AMOUNT DUE | : 39,429.18 | Overdue Bill | : 1 |
| Meter Number | : 375340GS6 | | | | |
| 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 _____

*53173200006*

BC13/124.1/140/0/10/04-19-2016/59

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038078261402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502021

*03843200001*

Date : 04-19-2016

BC13/124.1/170/0606861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384320000-1

Collection Ref. Code : 1821-60-149-1

Customer Information----------

Name : GABATO,VIRGILITA

Premise Address : GUADALUPE,00004A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046138 | Pole No | : | 0606861 |
| Serial No | : | 121446511 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2593 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 370 | 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 | | 1,521.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| 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 | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,521.50 | 30.43 |
| Sub-Total | | 62.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.52 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 10.10 |
| 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 | | 389.55 |
| CURRENT BILL - APRIL 2016 | | 3,258.25 |
| TOTAL AMOUNT DUE | | 4,779.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,198.63

Your monthly electricity consumption chart

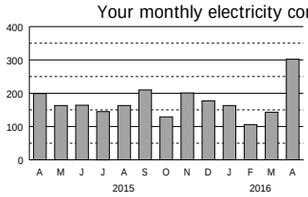


Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,258.25 | | |
| Less : VAT | 224.15 | | |
| Amount Net of VAT | 3,034.10 | | |
| Less: BIR 2306 | 94.58 | | |
| BIR 2307 | 57.80 | VATable Sales | 3,034.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,881.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.15 | VAT Amount | 224.15 |
| TOTAL AMOUNT DUE | 3,105.87 | TOTAL SALES | 3,258.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/170/0/10/04-19-2016/59

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. : 038078261402

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-60-149-1 | Premise Address | : GUADALUPE,00004A | | |
| Account ID | : 0384320000-1 | | | | |
| Customer Name | : GABATO,VIRGILITA | TOTAL AMOUNT DUE | : 4,779.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1046138 | | | | |
| 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

*03843200001* BC13/124.1/170/0/10/04-19-2016/59 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751656686823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510010

*75173200009*

Date : 04-19-2016

BC13/124.1/200/0606861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517320000-9

Collection Ref. Code : 1823-38-194-4

Customer Information----------

Name : IBON,BRUNO C

Premise Address : GUADALUPE LABRA ST 1571

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083045 | Pole No | : | 0606861 |
| Serial No | : | 40008729 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2602 |
| 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 | | 1,621.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,622.00 | 32.44 |
| Sub-Total | | 49.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.54 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 7.33 |
| 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 | | 208.79 |
| CURRENT BILL - APRIL 2016 | | 1,747.30 |
| TOTAL AMOUNT DUE | | 3,369.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,988.00

Your monthly electricity consumption chart

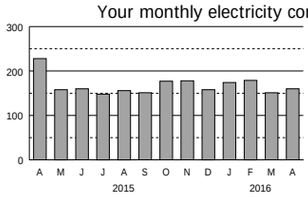


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,747.30 | | |
| Less : VAT | 121.02 | | |
| Amount Net of VAT | 1,626.28 | | |
| Less: BIR 2306 | 51.06 | | |
| BIR 2307 | 31.00 | VATable Sales | 1,626.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,544.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.02 | VAT Amount | 121.02 |
| TOTAL AMOUNT DUE | 1,665.24 | TOTAL SALES | 1,747.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/200/0/10/04-19-2016/59

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. : 751656686823

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-38-194-4 | Premise Address | : GUADALUPE LABRA ST 1571 | | |
| Account ID | : 7517320000-9 | | | | |
| Customer Name | : IBON,BRUNO C | TOTAL AMOUNT DUE | : 3,369.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1083045 | | | | |
| 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 _____

*75173200009* BC13/124.1/200/0/10/04-19-2016/59 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792897631470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513576

*79227716283*

Date : 04-19-2016

BC13/124.1/211/0571921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922771628-3

Collection Ref. Code : 1849-87-314-3

Customer Information----------

Name : YU,PEACE FUENTES M1

Premise Address : 365-7 J.LABRA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502441 GS6 | Pole No | : | 0571921 |
| Serial No | : | 59998880 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14749 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14505 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 444 | 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 | | 2,398.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,398.50 | 47.97 |
| Sub-Total | | 74.02 |
| Government Charges | | |
| Franchise Tax - Local | | 17.57 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 10.99 |
| 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 | | 317.88 |
| CURRENT BILL - APRIL 2016 | | 2,659.98 |
| TOTAL AMOUNT DUE | | 5,058.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,693.91

Your monthly electricity consumption chart

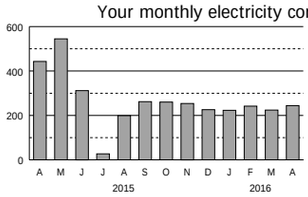


Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.98 | | |
| Less : VAT | 184.06 | | |
| Amount Net of VAT | 2,475.92 | | |
| Less: BIR 2306 | 77.67 | | |
| BIR 2307 | 47.19 | VATable Sales | 2,475.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,351.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.06 | VAT Amount | 184.06 |
| TOTAL AMOUNT DUE | 2,535.12 | TOTAL SALES | 2,659.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/211/0/10/04-19-2016/59

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. : 792897631470

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-87-314-3 | Premise Address | : 365-7 J.LABRA ST. | | |
| Account ID | : 7922771628-3 | | | | |
| Customer Name | : YU,PEACE FUENTES M1 | TOTAL AMOUNT DUE | : 5,058.24 | Overdue Bill | : 1 |
| Meter Number | : 502441 GS6 | | | | |
| 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

*79227716283*

BC13/124.1/211/0/10/04-19-2016/59

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915779339631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508330

*91553200006*

Date : 04-19-2016

BC13/124.1/260/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155320000-6

Collection Ref. Code : 1807-46-425-3

Customer Information----------

Name : DINO,BASILIA F

Premise Address : 1539A GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433558GS6 | Pole No | : | 0527663 |
| Serial No | : | 52854269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24455 |
| 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 | | 1,663.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,663.00 | 33.26 |
| Sub-Total | | 57.29 |
| Government Charges | | |
| Franchise Tax - Local | | 16.12 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 8.81 |
| 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 | | 291.77 |
| CURRENT BILL - APRIL 2016 | | 2,440.93 |
| TOTAL AMOUNT DUE | | 4,104.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,514.00

Your monthly electricity consumption chart

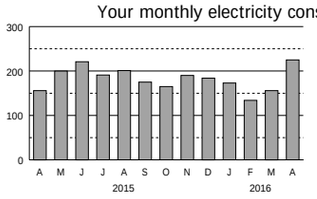


Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,440.93 | | |
| Less : VAT | 168.46 | | |
| Amount Net of VAT | 2,272.47 | | |
| Less: BIR 2306 | 71.08 | | |
| BIR 2307 | 43.31 | VATable Sales | 2,272.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,158.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.46 | VAT Amount | 168.46 |
| TOTAL AMOUNT DUE | 2,326.54 | TOTAL SALES | 2,440.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/260/0/10/04-19-2016/59

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. : 915779339631

Collection Ref. Code : 1807-46-425-3

Account ID : 9155320000-6

Customer Name : DINO,BASILIA F

Meter Number : 433558GS6

Period : Mar 2016

Premise Address : 1539A GUADALUPE

TOTAL AMOUNT DUE : 4,104.14

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

*91553200006*

BC13/124.1/260/0/10/04-19-2016/59

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025282280720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513596

*02553200003*

Date : 04-19-2016

BC13/124.1/270/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255320000-3

Collection Ref. Code : 1807-46-428-8

Customer Information----------

Name : DINO,REMEDIOS

Premise Address : GUADALUPE RD TO LANGOB,NR ENT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433559GS6 | Pole No | : | 0527663 |
| Serial No | : | 83697460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20228 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | 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 | | 1,171.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,772.00 | 55.44 |
| Sub-Total | | 72.96 |
| Government Charges | | |
| Franchise Tax - Local | | 11.99 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 10.19 |
| 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 | | 216.83 |
| CURRENT BILL - APRIL 2016 | | 1,815.88 |
| TOTAL AMOUNT DUE | | 2,987.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,600.00

Your monthly electricity consumption chart

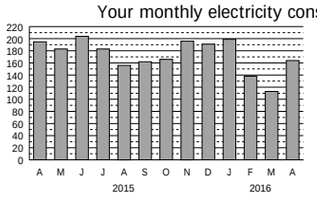


Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,815.88 | | |
| Less : VAT | 126.71 | | |
| Amount Net of VAT | 1,689.17 | | |
| Less: BIR 2306 | 53.46 | | |
| BIR 2307 | 32.22 | VATable Sales | 1,689.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,603.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.71 | VAT Amount | 126.71 |
| TOTAL AMOUNT DUE | 1,730.20 | TOTAL SALES | 1,815.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/270/0/10/04-19-2016/59

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. : 025282280720

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-428-8 | Premise Address | : GUADALUPE RD TO LANGOB,NR ENT. | | |
| Account ID | : 0255320000-3 | | | | |
| Customer Name | : DINO,REMEDIOS | TOTAL AMOUNT DUE | : 2,987.81 | Overdue Bill | : 1 |
| Meter Number | : 433559GS6 | | | | |
| 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

*02553200003* BC13/124.1/270/0/10/04-19-2016/59 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815921119507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508278

*81553200007*

Date : 04-19-2016

BC13/124.1/310/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155320000-7

Collection Ref. Code : 1807-46-422-9

Customer Information----------

Name : DINO,JANE

Premise Address : GUADALUPE BK. STAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433552GS6 | Pole No | : | 0527663 |
| Serial No | : | 93044801 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35946 |
| 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 | | 5,237.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,781.25 |
| Transmission Charge | 0.3552/kWh | 190.03 |
| System Loss Charge | 0.8598/kWh | 459.99 |
| Sub-Total | | 3,431.27 |
| 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 | 0.1067/kWh | 57.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,237.00 | 104.74 |
| Sub-Total | | 161.87 |
| Government Charges | | |
| Franchise Tax - Local | | 38.47 |
| Value Added Tax | | |
| Generation | | 164.41 |
| Transmission | | 4.24 |
| System Loss | | 25.83 |
| Distribution | | 184.29 |
| Others | | 24.04 |
| 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 | | 696.15 |
| CURRENT BILL - APRIL 2016 | | 5,825.08 |
| TOTAL AMOUNT DUE | | 11,062.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,950.00

Your monthly electricity consumption chart

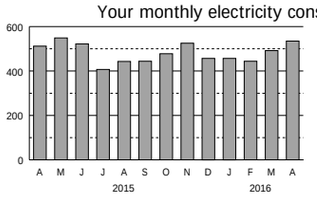


Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,825.08 | | |
| Less : VAT | 402.81 | | |
| Amount Net of VAT | 5,422.27 | | |
| Less: BIR 2306 | 169.94 | | |
| BIR 2307 | 103.35 | VATable Sales | 5,422.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,148.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 402.81 | VAT Amount | 402.81 |
| TOTAL AMOUNT DUE | 5,551.79 | TOTAL SALES | 5,825.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/310/0/10/04-19-2016/59

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. : 815921119507

Collection Ref. Code : 1807-46-422-9

Account ID : 8155320000-7

Customer Name : DINO,JANE

Meter Number : 433552GS6

Period : Mar 2016

Premise Address : GUADALUPE BK. STAGE

TOTAL AMOUNT DUE : 11,062.22

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

*81553200007* BC13/124.1/310/0/10/04-19-2016/59 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225866783673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513761

*22553200001*

Date : 04-19-2016

BC13/124.1/400/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255320000-1

Collection Ref. Code : 1807-46-443-1

Customer Information----------

Name : DINO,ABADESA A

Premise Address : 1539A LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046869 | Pole No | : | 0527663 |
| Serial No | : | 125289191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9278 |
| 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 | | 3,411.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.3552/kWh | 130.36 |
| System Loss Charge | 0.8598/kWh | 315.55 |
| Sub-Total | | 2,353.80 |
| 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 | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,411.00 | 68.22 |
| Sub-Total | | 107.41 |
| Government Charges | | |
| Franchise Tax - Local | | 26.37 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 2.90 |
| System Loss | | 17.73 |
| Distribution | | 126.61 |
| Others | | 16.05 |
| 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 | | 477.28 |
| CURRENT BILL - APRIL 2016 | | 3,993.59 |
| TOTAL AMOUNT DUE | | 7,404.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,765.00

Your monthly electricity consumption chart

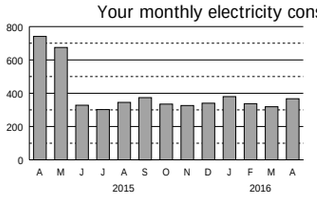


Avg Monthly Usage : 397.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,993.59 | | |
| Less : VAT | 276.08 | | |
| Amount Net of VAT | 3,717.51 | | |
| Less: BIR 2306 | 116.49 | | |
| BIR 2307 | 70.85 | VATable Sales | 3,717.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,530.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.08 | VAT Amount | 276.08 |
| TOTAL AMOUNT DUE | 3,806.25 | TOTAL SALES | 3,993.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/400/0/10/04-19-2016/59

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. : 225866783673

Collection Ref. Code : 1807-46-443-1

Account ID : 2255320000-1

Customer Name : DINO,ABADESA A

Meter Number : MTR1046869

Period : Mar 2016

Premise Address : 1539A LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 7,404.71

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

*22553200001* BC13/124.1/400/0/10/04-19-2016/59 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927764094729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92717959966*

1004516446

Date : 04-19-2016

BC13/124.1/411/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271795996-6

Collection Ref. Code : 1861-32-044-2

Customer Information----------

Name : ABOT,NEIL GABATO

Premise Address : 3501 J. LABRA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104701 | Pole No | : | 0531921 |
| Serial No | : | 40046330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 993 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 300 | 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 | | 1,012.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,012.50 | 20.25 |
| Sub-Total | | 32.32 |
| Government Charges | | |
| Franchise Tax - Local | | 8.14 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.86 |
| 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 | | 147.29 |
| CURRENT BILL - APRIL 2016 | | 1,232.68 |
| TOTAL AMOUNT DUE | | 2,245.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,195.00

Your monthly electricity consumption chart

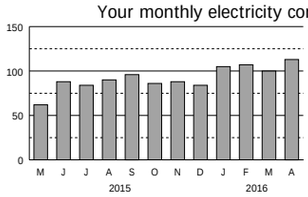


Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,232.68 | | |
| Less : VAT | 85.32 | | |
| Amount Net of VAT | 1,147.36 | | |
| Less: BIR 2306 | 36.00 | | |
| BIR 2307 | 21.87 | VATable Sales | 1,147.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.32 | VAT Amount | 85.32 |
| TOTAL AMOUNT DUE | 1,174.81 | TOTAL SALES | 1,232.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/411/0/10/04-19-2016/59

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. : 927764094729

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-044-2 | Premise Address | : 3501 J. LABRA STREET,GUADALUPE, CEBU CITY | | |
| Account ID | : 9271795996-6 | | | | |
| Customer Name | : ABOT,NEIL GABATO | TOTAL AMOUNT DUE | : 2,245.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1104701 | | | | |
| 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

*92717959966* BC13/124.1/411/0/10/04-19-2016/59 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397653993271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517592

*39772151419*

Date : 04-19-2016

BC13/124.1/412/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977215141-9

Collection Ref. Code : 1859-78-644-8

Customer Information----------

Name : CORTES,JOCARLA DINO

Premise Address : 3501 RO TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096209 | Pole No | : | 0531921 |
| Serial No | : | 40045776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2331 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 150 | 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 | | 2,280.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| 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 | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,280.50 | 45.61 |
| Sub-Total | | 71.77 |
| Government Charges | | |
| Franchise Tax - Local | | 17.62 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 10.73 |
| 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 | | 318.85 |
| CURRENT BILL - APRIL 2016 | | 2,667.97 |
| TOTAL AMOUNT DUE | | 4,948.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,583.00

Your monthly electricity consumption chart

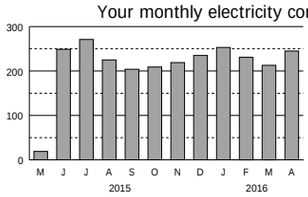


Avg Monthly Usage : 214.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,667.97 | | |
| Less : VAT | 184.52 | | |
| Amount Net of VAT | 2,483.45 | | |
| Less: BIR 2306 | 77.85 | | |
| BIR 2307 | 47.33 | VATable Sales | 2,483.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,358.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.52 | VAT Amount | 184.52 |
| TOTAL AMOUNT DUE | 2,542.79 | TOTAL SALES | 2,667.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/412/0/10/04-19-2016/59

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. : 397653993271

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-78-644-8 | Premise Address | : 3501 RO TO LANGUB,GUADALUPE, CEBU CITY | | |
| Account ID | : 3977215141-9 | | | | |
| Customer Name | : CORTES,JOCARLA DINO | TOTAL AMOUNT DUE | : 4,948.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1096209 | | | | |
| 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 _____

*39772151419* BC13/124.1/412/0/10/04-19-2016/59 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393438163476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515198

*39394200008*

Date : 04-19-2016

BC13/124.1/420/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939420000-8

Collection Ref. Code : 1837-54-356-9

Customer Information----------

Name : CESAR,MARINA O TM

Premise Address : GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382542GS6 | Pole No | : | 0529143 |
| Serial No | : | 2003141011 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11928 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11741 |
| 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 | | 1,783.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,783.50 | 35.67 |
| Sub-Total | | 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 8.29 |
| 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 | | 243.63 |
| CURRENT BILL - APRIL 2016 | | 2,038.67 |
| TOTAL AMOUNT DUE | | 3,821.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,000.00

Your monthly electricity consumption chart

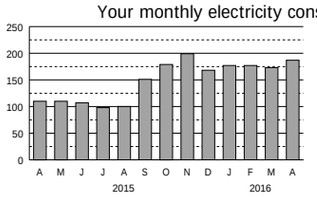


Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,038.67 | | |
| Less : VAT | 141.08 | | |
| Amount Net of VAT | 1,897.59 | | |
| Less: BIR 2306 | 59.52 | | |
| BIR 2307 | 36.17 | VATable Sales | 1,897.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,801.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.08 | VAT Amount | 141.08 |
| TOTAL AMOUNT DUE | 1,942.98 | TOTAL SALES | 2,038.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/420/0/10/04-19-2016/59

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. : 393438163476

Collection Ref. Code : 1837-54-356-9

Account ID : 3939420000-8

Customer Name : CESAR,MARINA O TM

Meter Number : 382542GS6

Period : Mar 2016

Premise Address : GUADALUPE RD TO LANGUB

TOTAL AMOUNT DUE : 3,821.99

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

*39394200008*

BC13/124.1/420/0/10/04-19-2016/59

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520260932680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513640

*52064200000*

Date : 04-19-2016

BC13/124.1/430/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206420000-0

Collection Ref. Code : 1835-40-650-5

Customer Information----------

Name : ESTRELLA,BETHANY CESAR M2 TM

Premise Address : RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433539GS6 | Pole No | : | 0529143 |
| Serial No | : | 73158016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20566 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20341 |
| 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 | | 2,184.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,184.50 | 43.69 |
| Sub-Total | | 67.72 |
| Government Charges | | |
| Franchise Tax - Local | | 16.20 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 10.07 |
| 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 | | 293.11 |
| CURRENT BILL - APRIL 2016 | | 2,452.70 |
| TOTAL AMOUNT DUE | | 4,637.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,463.00

Your monthly electricity consumption chart

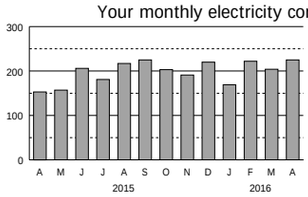


Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,452.70 | | |
| Less : VAT | 169.72 | | |
| Amount Net of VAT | 2,282.98 | | |
| Less: BIR 2306 | 71.61 | | |
| BIR 2307 | 43.52 | VATable Sales | 2,282.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,167.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.72 | VAT Amount | 169.72 |
| TOTAL AMOUNT DUE | 2,337.57 | TOTAL SALES | 2,452.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/430/0/10/04-19-2016/59

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. : 520260932680

Collection Ref. Code : 1835-40-650-5

Account ID : 5206420000-0

Customer Name : ESTRELLA,BETHANY CESAR M2 TM

Meter Number : 433539GS6

Period : Mar 2016

Premise Address : RD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 4,637.28

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 _____

*52064200000*

BC13/124.1/430/0/10/04-19-2016/59

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420381624330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511372

*42064200001*

Date : 04-19-2016

BC13/124.1/450/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206420000-1

Collection Ref. Code : 1835-40-641-6

Customer Information----------

Name : ESTRELLA,BETHANY M1 C

Premise Address : RD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433154GS6 | Pole No | : | 0529143 |
| Serial No | : | 59386896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30244 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 2666 | 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 | | 1,597.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,598.00 | 31.96 |
| Sub-Total | | 53.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.21 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 8.08 |
| 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 | | 257.18 |
| CURRENT BILL - APRIL 2016 | | 2,151.72 |
| TOTAL AMOUNT DUE | | 3,749.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,759.00

Your monthly electricity consumption chart

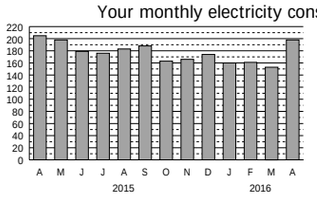


Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,151.72 | | |
| Less : VAT | 148.64 | | |
| Amount Net of VAT | 2,003.08 | | |
| Less: BIR 2306 | 62.72 | | |
| BIR 2307 | 38.18 | VATable Sales | 2,003.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,902.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.64 | VAT Amount | 148.64 |
| TOTAL AMOUNT DUE | 2,050.82 | TOTAL SALES | 2,151.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/450/0/10/04-19-2016/59

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. : 420381624330

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-40-641-6 | Premise Address | : RD TO LANGUB,GUADALUPE,CEBU CITY | | |
| Account ID | : 4206420000-1 | | | | |
| Customer Name | : ESTRELLA,BETHANY M1 C | TOTAL AMOUNT DUE | : 3,749.55 | Overdue Bill | : 1 |
| Meter Number | : 433154GS6 | | | | |
| 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

*42064200001* BC13/124.1/450/0/10/04-19-2016/59 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372806576908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503136

*37294200003*

Date : 04-19-2016

BC13/124.1/460/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729420000-3

Collection Ref. Code : 1829-25-335-2

Customer Information----------

Name : ORINO,RUFO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433156GS6 | Pole No | : | 0529143 |
| Serial No | : | 54251618 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28638 |
| 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 | | 2,387.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,388.00 | 47.76 |
| Sub-Total | | 74.88 |
| Government Charges | | |
| Franchise Tax - Local | | 18.27 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 11.18 |
| 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 | | 330.62 |
| CURRENT BILL - APRIL 2016 | | 2,766.32 |
| TOTAL AMOUNT DUE | | 5,154.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,740.00

Your monthly electricity consumption chart

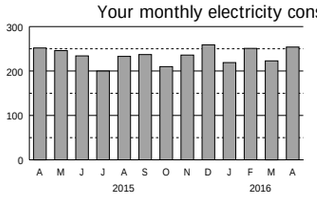


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,766.32 | | |
| Less : VAT | 191.33 | | |
| Amount Net of VAT | 2,574.99 | | |
| Less: BIR 2306 | 80.72 | | |
| BIR 2307 | 49.08 | VATable Sales | 2,574.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,445.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.33 | VAT Amount | 191.33 |
| TOTAL AMOUNT DUE | 2,636.52 | TOTAL SALES | 2,766.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/460/0/10/04-19-2016/59

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. : 372806576908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-25-335-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 3729420000-3 | | | | |
| Customer Name | : ORINO,RUFO A | TOTAL AMOUNT DUE | : 5,154.28 | Overdue Bill | : 1 |
| Meter Number | : 433156GS6 | | | | |
| 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

*37294200003* BC13/124.1/460/0/10/04-19-2016/59 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370523422948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501946

*37074200009*

Date : 04-19-2016

BC13/124.1/540/0555042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707420000-9

Collection Ref. Code : 1835-62-680-7

Customer Information----------

Name : SAPELAN,HEIDE TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433165GS6 | Pole No | : | 0555042 |
| Serial No | : | 85722680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7337 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7156 |
| 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 | | 1,410.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,710.50 | 54.21 |
| Sub-Total | | 73.54 |
| Government Charges | | |
| Franchise Tax - Local | | 13.18 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 10.41 |
| 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 | | 238.37 |
| CURRENT BILL - APRIL 2016 | | 1,995.67 |
| TOTAL AMOUNT DUE | | 3,405.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,300.00

Your monthly electricity consumption chart

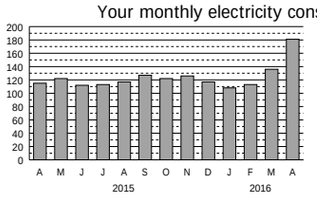


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,995.67 | | |
| Less : VAT | 138.96 | | |
| Amount Net of VAT | 1,856.71 | | |
| Less: BIR 2306 | 58.60 | | |
| BIR 2307 | 35.41 | VATable Sales | 1,856.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,762.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.96 | VAT Amount | 138.96 |
| TOTAL AMOUNT DUE | 1,901.66 | TOTAL SALES | 1,995.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/540/0/10/04-19-2016/59

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. : 370523422948

Collection Ref. Code : 1835-62-680-7

Account ID : 3707420000-9

Customer Name : SAPELAN,HEIDE TM

Meter Number : 433165GS6

Period : Mar 2016

Premise Address : J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 3,405.96

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

*37074200009*

BC13/124.1/540/0/10/04-19-2016/59

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747398314127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507243

*74743200003*

Date : 04-19-2016

BC13/124.1/550/0555035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474320000-3

Collection Ref. Code : 1821-48-566-1

Customer Information----------

Name : ABELLA,WILFREDO TM S.

Premise Address : J LABRA ST, YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1020538 | Pole No | : | 0555035 |
| Serial No | : | 40017212 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1558 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 200 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,237.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.6184/kWh | 64.93 |
| System Loss Charge | 0.8358/kWh | 87.76 |
| Sub-Total | | 698.54 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,577.50 | 51.55 |
| Sub-Total | | 62.76 |
| Government Charges | | |
| Franchise Tax - Local | | 8.00 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 1.45 |
| System Loss | | 4.84 |
| Distribution | | 36.65 |
| Others | | 8.49 |
| 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 | | 141.72 |
| CURRENT BILL - APRIL 2016 | | 1,208.45 |
| TOTAL AMOUNT DUE | | 2,445.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,340.00

Your monthly electricity consumption chart

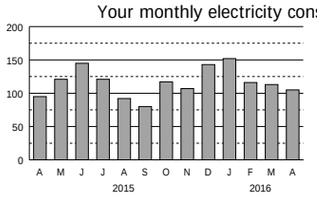


Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,208.45 | | |
| Less : VAT | 83.70 | | |
| Amount Net of VAT | 1,124.75 | | |
| Less: BIR 2306 | 35.57 | | |
| BIR 2307 | 21.49 | VATable Sales | 1,124.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,067.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.70 | VAT Amount | 83.70 |
| TOTAL AMOUNT DUE | 1,151.39 | TOTAL SALES | 1,208.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/550/0/10/04-19-2016/59

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. : 747398314127

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-48-566-1 | Premise Address | : J LABRA ST, YORECO,GUADALUPE,CEBU CITY | | |
| Account ID | : 7474320000-3 | | | | |
| Customer Name | : ABELLA,WILFREDO TM S. | TOTAL AMOUNT DUE | : 2,445.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1020538 | | | | |
| 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 _____

*74743200003* BC13/124.1/550/0/10/04-19-2016/59 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451647375721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510083

*45165200002*

Date : 04-19-2016

BC13/124.1/560/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516520000-2

Collection Ref. Code : 1843-57-164-1

Customer Information----------

Name : SOLAYAO,SELPA P

Premise Address : 3475 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074241 | Pole No | : | 0555063 |
| Serial No | : | 40040890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 360 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 356 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 430 | 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 | | 82.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.6184/kWh | 2.47 |
| System Loss Charge | 0.8358/kWh | 3.34 |
| Sub-Total | | 26.60 |
| 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 | 0.1067/kWh | 0.43 |
| Surcharge | 0.02 of 83.00 | 1.66 |
| Sub-Total | | 2.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.34 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.06 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | 0.29 |
| 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 | | 5.98 |
| CURRENT BILL - APRIL 2016 | | 51.12 |
| TOTAL AMOUNT DUE | | 133.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 107.57

Your monthly electricity consumption chart

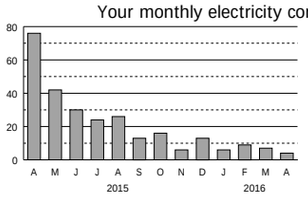


Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 51.12 | | |
| Less : VAT | 3.72 | | |
| Amount Net of VAT | 47.40 | | |
| Less: BIR 2306 | 1.58 | | |
| BIR 2307 | 0.91 | VATable Sales | 47.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 44.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.72 | VAT Amount | 3.72 |
| TOTAL AMOUNT DUE | 48.63 | TOTAL SALES | 51.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/560/0/10/04-19-2016/59

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. : 451647375721

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-57-164-1 | Premise Address | : 3475 J. LABRA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 4516520000-2 | | | | |
| Customer Name | : SOLAYAO,SELPA P | TOTAL AMOUNT DUE | : 133.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1074241 | | | | |
| 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 _____

*45165200002* BC13/124.1/560/0/10/04-19-2016/59 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310372432840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505342

*31004703323*

Date : 04-19-2016

BC13/124.1/571/0555056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100470332-3

Collection Ref. Code : 1855-52-227-6

Customer Information----------

Name : MERCADO,JONNIE ENTERA

Premise Address : YORECO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009508 | Pole No | : | 0555056 |
| Serial No | : | 83350166 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3008 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2915 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 1242 | 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 | | 1,294.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,294.50 | 25.89 |
| Sub-Total | | - 17.49 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 0.55 |
| 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 | | 117.53 |
| CURRENT BILL - APRIL 2016 | | 967.61 |
| TOTAL AMOUNT DUE | | 2,262.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 888.00

Your monthly electricity consumption chart

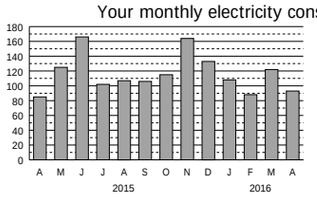


Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 967.61 | | |
| Less : VAT | 66.85 | | |
| Amount Net of VAT | 900.76 | | |
| Less: BIR 2306 | 28.21 | | |
| BIR 2307 | 17.13 | VATable Sales | 900.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.85 | VAT Amount | 66.85 |
| TOTAL AMOUNT DUE | 922.27 | TOTAL SALES | 967.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/571/0/10/04-19-2016/59

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. : 310372432840

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-52-227-6 | Premise Address | : YORECO,GUADALUPE, CEBU CITY |
| Account ID | : 3100470332-3 | | |
| Customer Name | : MERCADO,JONNIE ENTERA | TOTAL AMOUNT DUE | : 2,262.22 |
| Meter Number | : MTR1009508 | | |
| 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

*31004703323* BC13/124.1/571/0/10/04-19-2016/59 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651792654241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509520

*65153988491*

Date : 04-19-2016

BC13/124.1/590/0555056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515398849-1

Collection Ref. Code : 1851-49-167-8

Customer Information----------

Name : GARCIA,MATIAS ADOLFO

Premise Address : 3477 J. LABRA STREET,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519533 GS6 | Pole No | : | 0555056 |
| Serial No | : | 71811579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10828 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10611 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 222 | 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 | | 2,167.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,167.50 | 43.35 |
| Sub-Total | | 66.52 |
| Government Charges | | |
| Franchise Tax - Local | | 15.63 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 9.86 |
| 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 | | 282.87 |
| CURRENT BILL - APRIL 2016 | | 2,367.05 |
| TOTAL AMOUNT DUE | | 4,534.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,181.43

Your monthly electricity consumption chart

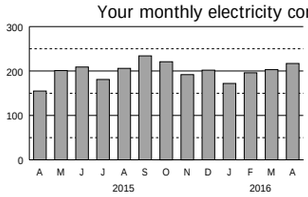


Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,367.05 | | |
| Less : VAT | 163.86 | | |
| Amount Net of VAT | 2,203.19 | | |
| Less: BIR 2306 | 69.13 | | |
| BIR 2307 | 42.00 | VATable Sales | 2,203.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,092.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.86 | VAT Amount | 163.86 |
| TOTAL AMOUNT DUE | 2,255.92 | TOTAL SALES | 2,367.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/590/0/10/04-19-2016/59

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. : 651792654241

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-49-167-8 | Premise Address | : 3477 J. LABRA STREET,GUADALUPE | | |
| Account ID | : 6515398849-1 | | | | |
| Customer Name | : GARCIA,MATIAS ADOLFO | TOTAL AMOUNT DUE | : 4,534.50 | Overdue Bill | : 1 |
| Meter Number | : 519533 GS6 | | | | |
| 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

*65153988491* BC13/124.1/590/0/10/04-19-2016/59 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386474334349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511235

*38644200008*

Date : 04-19-2016

BC13/124.1/600/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864420000-8

Collection Ref. Code : 1833-69-830-4

Customer Information----------

Name : JADRAQUE,SUSANA P TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000192 EFS6 | Pole No | : | 0555063 |
| Serial No | : | 118019211 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3504 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3384 |
| 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 | | 1,151.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,361.00 | 47.22 |
| Sub-Total | | 60.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 8.26 |
| 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 | | 159.70 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 2,488.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,210.00

Your monthly electricity consumption chart

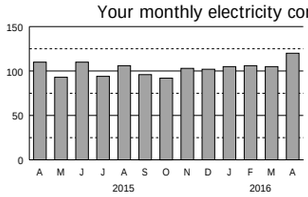


Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 93.69 | | |
| Amount Net of VAT | 1,244.03 | | |
| Less: BIR 2306 | 39.51 | | |
| BIR 2307 | 23.74 | VATable Sales | 1,244.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,180.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.69 | VAT Amount | 93.69 |
| TOTAL AMOUNT DUE | 1,274.47 | TOTAL SALES | 1,337.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/600/0/10/04-19-2016/59

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. : 386474334349

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-69-830-4 | Premise Address | : J LABRA ST GUADALUPE | | |
| Account ID | : 3864420000-8 | | | | |
| Customer Name | : JADRAQUE,SUSANA P TM | TOTAL AMOUNT DUE | : 2,488.91 | Overdue Bill | : 1 |
| Meter Number | : 000192 EFS6 | | | | |
| 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

*38644200008*

BC13/124.1/600/0/10/04-19-2016/59

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943240392591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504702

*94384200005*

Date : 04-19-2016

BC13/124.1/620/0555056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438420000-5

Collection Ref. Code : 1837-33-080-8

Customer Information----------

Name : GONO,MARTIN B JR TM

Premise Address : YORECO GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427732GS6 | Pole No | : | 0555056 |
| Serial No | : | 60676721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14243 |
| 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 | | 673.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 673.50 | 13.47 |
| Sub-Total | | 27.46 |
| Government Charges | | |
| Franchise Tax - Local | | 9.36 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 4.42 |
| 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 | | 169.38 |
| CURRENT BILL - APRIL 2016 | | 1,416.86 |
| TOTAL AMOUNT DUE | | 2,090.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 437.00

Your monthly electricity consumption chart

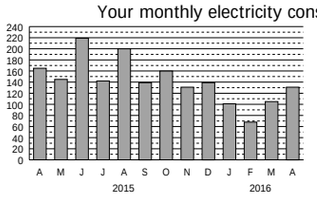


Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,416.86 | | |
| Less : VAT | 97.61 | | |
| Amount Net of VAT | 1,319.25 | | |
| Less: BIR 2306 | 41.19 | | |
| BIR 2307 | 25.14 | VATable Sales | 1,319.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,252.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.61 | VAT Amount | 97.61 |
| TOTAL AMOUNT DUE | 1,350.53 | TOTAL SALES | 1,416.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/620/0/10/04-19-2016/59

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. : 943240392591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-33-080-8 | Premise Address | : YORECO GUADALUPE | | |
| Account ID | : 9438420000-5 | | | | |
| Customer Name | : GONO,MARTIN B JR TM | TOTAL AMOUNT DUE | : 2,090.51 | Overdue Bill | : 1 |
| Meter Number | : 427732GS6 | | | | |
| 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

*94384200005* BC13/124.1/620/0/10/04-19-2016/59 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023849357708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512798

*02323200002*

Date : 04-19-2016

BC13/124.1/630/0559612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232320000-2

Collection Ref. Code : 1819-43-572-5

Customer Information----------

Name : YDORAD,ASUNCION G

Premise Address : NX 1533 GUADALUPE,000036

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433144GS6 | Pole No | : | 0559612 |
| Serial No | : | 92496959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7752 |
| 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 | | 12,324.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 12,324.00 | 246.48 |
| Sub-Total | | 246.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 29.80 |
| 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 | | 32.29 |
| CURRENT BILL - APRIL 2016 | | 283.77 |
| TOTAL AMOUNT DUE | | 12,607.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2015 - 1,882.91

Your monthly electricity consumption chart

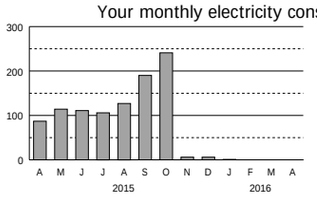


Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.77 | | |
| Less : VAT | 30.40 | | |
| Amount Net of VAT | 253.37 | | |
| Less: BIR 2306 | 12.67 | | |
| BIR 2307 | 5.07 | VATable Sales | 253.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 235.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.40 | VAT Amount | 30.40 |
| TOTAL AMOUNT DUE | 266.03 | TOTAL SALES | 283.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/630/0/10/04-19-2016/59

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. : 023849357708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-43-572-5 | Premise Address | : NX 1533 GUADALUPE,000036 | | |
| Account ID | : 0232320000-2 | | | | |
| Customer Name | : YDORAD,ASUNCION G | TOTAL AMOUNT DUE | : 12,607.77 | Overdue Bill | : 9 |
| Meter Number | : 433144GS6 | | | | |
| Period | : Jul 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

*02323200002*

BC13/124.1/630/0/10/04-19-2016/59

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728781449585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517296

*72843200006*

Date : 04-19-2016

BC13/124.1/700/0559612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284320000-6

Collection Ref. Code : 1821-59-893-8

Customer Information----------

Name : GABUTAN,RUFINA H

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033181 | Pole No | : | 0559612 |
| Serial No | : | 125281745 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3328 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3098 |
| 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 | | 2,752.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| 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 | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,752.50 | 55.05 |
| Sub-Total | | 79.61 |
| Government Charges | | |
| Franchise Tax - Local | | 16.63 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 11.55 |
| 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 | | 300.92 |
| CURRENT BILL - APRIL 2016 | | 2,518.76 |
| TOTAL AMOUNT DUE | | 5,271.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,705.00

Your monthly electricity consumption chart

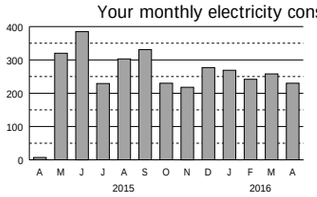


Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,518.76 | | |
| Less : VAT | 174.72 | | |
| Amount Net of VAT | 2,344.04 | | |
| Less: BIR 2306 | 73.71 | | |
| BIR 2307 | 44.69 | VATable Sales | 2,344.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,225.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.72 | VAT Amount | 174.72 |
| TOTAL AMOUNT DUE | 2,400.36 | TOTAL SALES | 2,518.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/700/0/10/04-19-2016/59

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. : 728781449585

Collection Ref. Code : 1821-59-893-8

Account ID : 7284320000-6

Customer Name : GABUTAN,RUFINA H

Meter Number : MTR1033181

Period : Mar 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 5,271.01

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

*72843200006*

BC13/124.1/700/0/10/04-19-2016/59

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716817104157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509868

*71634200001*

Date : 04-19-2016

BC13/124.1/730/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163420000-1

Collection Ref. Code : 1845-72-194-2

Customer Information----------

Name : TABOADA,MICHAEL M

Premise Address : 1525 J-LABRA ST./YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486747GS6 | Pole No | : | 0559605 |
| Serial No | : | 53284806 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8822 |
| 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 | | 1,913.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,913.50 | 38.27 |
| Sub-Total | | 61.76 |
| Government Charges | | |
| Franchise Tax - Local | | 15.80 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 9.31 |
| 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 | | 286.03 |
| CURRENT BILL - APRIL 2016 | | 2,393.27 |
| TOTAL AMOUNT DUE | | 4,306.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,010.00

Your monthly electricity consumption chart

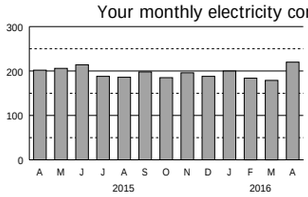


Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,393.27 | | |
| Less : VAT | 165.42 | | |
| Amount Net of VAT | 2,227.85 | | |
| Less: BIR 2306 | 69.79 | | |
| BIR 2307 | 42.46 | VATable Sales | 2,227.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,115.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.42 | VAT Amount | 165.42 |
| TOTAL AMOUNT DUE | 2,281.02 | TOTAL SALES | 2,393.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/730/0/10/04-19-2016/59

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. : 716817104157

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-72-194-2 | Premise Address | : 1525 J-LABRA ST./YORECO,GUADALUPE,CEBU CITY |
| Account ID | : 7163420000-1 | | |
| Customer Name | : TABOADA,MICHAEL M | TOTAL AMOUNT DUE | : 4,306.84 |
| Meter Number | : 486747GS6 | | |
| 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

*71634200001* BC13/124.1/730/0/10/04-19-2016/59 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060820558131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515819

*0605657417*

Date : 04-19-2016

BC13/124.1/740/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605657417-8

Collection Ref. Code : 1849-50-131-9

Customer Information----------

Name : LOPEZ,MARIA CHONA ALPAS

Premise Address : 3445 J. LABRA STREET,SITIO YORECO,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469886GS6 | Pole No | : | 0559605 |
| Serial No | : | 67166392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5376 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 527 | 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 | | 670.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 670.00 | 13.40 |
| Sub-Total | | 29.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 4.88 |
| 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 | | 197.40 |
| CURRENT BILL - APRIL 2016 | | 1,651.21 |
| TOTAL AMOUNT DUE | | 2,321.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 620.00

Your monthly electricity consumption chart

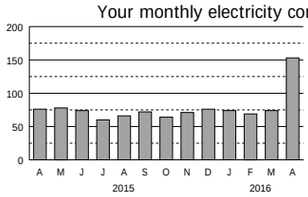


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.21 | | |
| Less : VAT | 113.62 | | |
| Amount Net of VAT | 1,537.59 | | |
| Less: BIR 2306 | 47.94 | | |
| BIR 2307 | 29.29 | VATable Sales | 1,537.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,460.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.62 | VAT Amount | 113.62 |
| TOTAL AMOUNT DUE | 1,573.98 | TOTAL SALES | 1,651.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/740/0/10/04-19-2016/59

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. : 060820558131

Collection Ref. Code : 1849-50-131-9

Account ID : 0605657417-8

Customer Name : LOPEZ,MARIA CHONA ALPAS

Meter Number : 469886GS6

Period : Mar 2016

Premise Address : 3445 J. LABRA STREET,SITIO YORECO,GUADALUPE

TOTAL AMOUNT DUE : 2,321.35

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 _____

*0605657417* BC13/124.1/740/0/10/04-19-2016/59 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894103900629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515429

*89453200001*

Date : 04-19-2016

BC13/124.1/760/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945320000-1

Collection Ref. Code : 1807-46-194-7

Customer Information----------

Name : INDIG,CONCHITA D

Premise Address : BK 1525 J LABRA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433549GS6 | Pole No | : | 0559605 |
| Serial No | : | 85265494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23244 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23026 |
| 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 | | 1,540.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,541.00 | 30.82 |
| Sub-Total | | 54.10 |
| Government Charges | | |
| Franchise Tax - Local | | 15.61 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 8.37 |
| 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 | | 282.54 |
| CURRENT BILL - APRIL 2016 | | 2,363.56 |
| TOTAL AMOUNT DUE | | 3,904.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,622.00

Your monthly electricity consumption chart

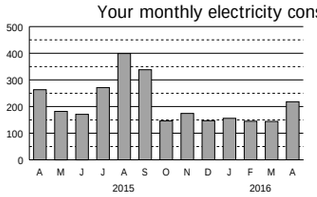


Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,363.56 | | |
| Less : VAT | 163.07 | | |
| Amount Net of VAT | 2,200.49 | | |
| Less: BIR 2306 | 68.82 | | |
| BIR 2307 | 41.93 | VATable Sales | 2,200.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.07 | VAT Amount | 163.07 |
| TOTAL AMOUNT DUE | 2,252.81 | TOTAL SALES | 2,363.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/760/0/10/04-19-2016/59

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. : 894103900629

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-194-7 | Premise Address | : BK 1525 J LABRA ST | | |
| Account ID | : 8945320000-1 | | | | |
| Customer Name | : INDIG,CONCHITA D | TOTAL AMOUNT DUE | : 3,904.39 | Overdue Bill | : 1 |
| Meter Number | : 433549GS6 | | | | |
| 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

*89453200001* BC13/124.1/760/0/10/04-19-2016/59 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808549181109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503976

*80822200004*

Date : 04-19-2016

BC13/124.1/770/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082220000-4

Collection Ref. Code : 1811-38-416-1

Customer Information----------

Name : TAGLUCOP,DIVINA TM A.

Premise Address : 1522 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433528GS6 | Pole No | : | 0559605 |
| Serial No | : | 59879968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11872 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11821 |
| 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 | | 301.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 889.50 | 17.79 |
| Sub-Total | | - 125.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| 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 | | 55.02 |
| CURRENT BILL - APRIL 2016 | | 407.42 |
| TOTAL AMOUNT DUE | | 708.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 588.00

Your monthly electricity consumption chart

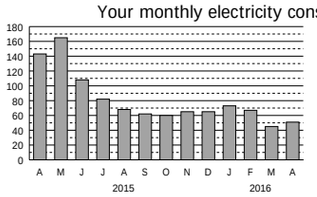


Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 407.42 | | |
| Less : VAT | 28.09 | | |
| Amount Net of VAT | 379.33 | | |
| Less: BIR 2306 | 11.91 | | |
| BIR 2307 | 7.10 | VATable Sales | 379.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 360.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.09 | VAT Amount | 28.09 |
| TOTAL AMOUNT DUE | 388.41 | TOTAL SALES | 407.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/770/0/10/04-19-2016/59

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. : 808549181109

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-38-416-1 | Premise Address | : 1522 J LABRA ST,GUADALUPE,CEBU CITY |
| Account ID | : 8082220000-4 | | |
| Customer Name | : TAGLUCOP,DIVINA TM A. | TOTAL AMOUNT DUE | : 708.71 Overdue Bill : 1 |
| Meter Number | : 433528GS6 | | |
| 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

*80822200004* BC13/124.1/770/0/10/04-19-2016/59 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798145650706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517087

*79854200007*

Date : 04-19-2016

BC13/124.1/780/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985420000-7

Collection Ref. Code : 1835-21-680-3

Customer Information----------

Name : LOPEZ,HILARIA D TM

Premise Address : SITIO YURECO GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419813GS6 | Pole No | : | 0550845 |
| Serial No | : | 54423625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45412 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44900 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 100 | 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 | | 4,802.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| 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 | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,802.50 | 96.05 |
| Sub-Total | | 150.73 |
| Government Charges | | |
| Franchise Tax - Local | | 36.78 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 22.50 |
| 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 | | 665.71 |
| CURRENT BILL - APRIL 2016 | | 5,570.19 |
| TOTAL AMOUNT DUE | | 10,372.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 6,353.00

Your monthly electricity consumption chart

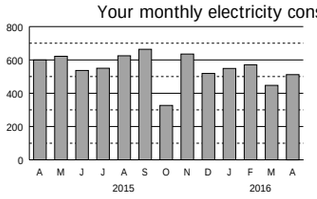


Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,570.19 | | |
| Less : VAT | 385.00 | | |
| Amount Net of VAT | 5,185.19 | | |
| Less: BIR 2306 | 162.43 | | |
| BIR 2307 | 98.83 | VATable Sales | 5,185.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,923.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.00 | VAT Amount | 385.00 |
| TOTAL AMOUNT DUE | 5,308.93 | TOTAL SALES | 5,570.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/780/0/10/04-19-2016/59

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. : 798145650706

Collection Ref. Code : 1835-21-680-3

Account ID : 7985420000-7

Customer Name : LOPEZ,HILARIA D TM

Meter Number : 419813GS6

Period : Mar 2016

Premise Address : SITIO YURECO GUADALUPE

TOTAL AMOUNT DUE : 10,372.45

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

*79854200007* BC13/124.1/780/0/10/04-19-2016/59 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137055100105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501531

*13753200008*

Date : 04-19-2016

BC13/124.1/830/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375320000-8

Collection Ref. Code : 1821-62-110-7

Customer Information----------

Name : LOPEZ,SAMUEL TM O.

Premise Address : 3339 J. LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096857 | Pole No | : | 0550845 |
| Serial No | : | 84439883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1623 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1443 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 150 | 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 | | 1,822.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,823.00 | 36.46 |
| Sub-Total | | 55.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 8.24 |
| 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 | | 234.80 |
| CURRENT BILL - APRIL 2016 | | 1,964.97 |
| TOTAL AMOUNT DUE | | 3,787.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,830.00

Your monthly electricity consumption chart

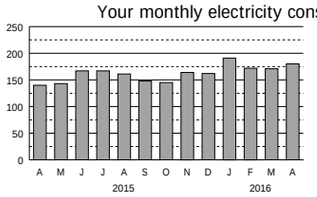


Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,964.97 | | |
| Less : VAT | 136.07 | | |
| Amount Net of VAT | 1,828.90 | | |
| Less: BIR 2306 | 57.39 | | |
| BIR 2307 | 34.86 | VATable Sales | 1,828.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,736.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.07 | VAT Amount | 136.07 |
| TOTAL AMOUNT DUE | 1,872.72 | TOTAL SALES | 1,964.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/830/0/10/04-19-2016/59

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. : 137055100105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-62-110-7 | Premise Address | : 3339 J. LABRA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 1375320000-8 | | | | |
| Customer Name | : LOPEZ,SAMUEL TM O. | TOTAL AMOUNT DUE | : 3,787.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1096857 | | | | |
| 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 _____

*13753200008* BC13/124.1/830/0/10/04-19-2016/59 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824091403485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513883

*82461942813*

Date : 04-19-2016

BC13/124.1/831/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246194281-3

Collection Ref. Code : 1863-56-803-4

Customer Information----------

Name : LOPEZ,AIDA DACIAN

Premise Address : 475-1-B SITIO YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139332 | Pole No | : | 0550845 |
| Serial No | : | 40090604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 170 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 222 | 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 | | 814.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 814.50 | 16.29 |
| Sub-Total | | - 92.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.83 |
| 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 | | 91.83 |
| CURRENT BILL - APRIL 2016 | | 727.29 |
| TOTAL AMOUNT DUE | | 1,541.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 744.00

Your monthly electricity consumption chart

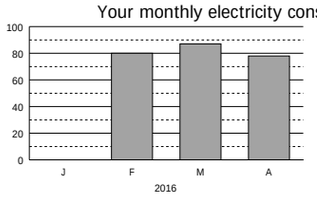


Avg Monthly Usage : 61.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 727.29 | | |
| Less : VAT | 49.90 | | |
| Amount Net of VAT | 677.39 | | |
| Less: BIR 2306 | 21.11 | | |
| BIR 2307 | 12.80 | VATable Sales | 677.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 643.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.90 | VAT Amount | 49.90 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 727.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/831/0/10/04-19-2016/59

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. : 824091403485

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-56-803-4 | Premise Address | : 475-1-B SITIO YORECO,GUADALUPE,CEBU CITY |
| Account ID | : 8246194281-3 | | |
| Customer Name | : LOPEZ,AIDA DACIAN | TOTAL AMOUNT DUE | : 1,541.89 Overdue Bill : 1 |
| Meter Number | : MTR1139332 | | |
| 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

*82461942813* BC13/124.1/831/0/10/04-19-2016/59 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622154084721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512623

*62283200004*

Date : 04-19-2016

BC13/124.1/860/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228320000-4

Collection Ref. Code : 1823-47-983-9

Customer Information----------

Name : PANGAN,JOY J

Premise Address : 1525 J LABRA ST YURECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433487GS6 | Pole No | : | 0550845 |
| Serial No | : | 57423044 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6345 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6251 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 120 | 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 | | 1,265.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,266.00 | 25.32 |
| Sub-Total | | - 18.52 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.46 |
| 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 | | 118.73 |
| CURRENT BILL - APRIL 2016 | | 977.06 |
| TOTAL AMOUNT DUE | | 2,243.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,710.00

Your monthly electricity consumption chart

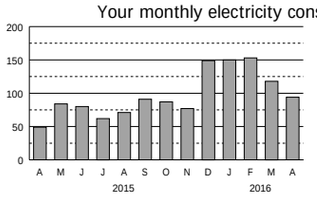


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.06 | | |
| Less : VAT | 67.50 | | |
| Amount Net of VAT | 909.56 | | |
| Less: BIR 2306 | 28.49 | | |
| BIR 2307 | 17.30 | VATable Sales | 909.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.50 | VAT Amount | 67.50 |
| TOTAL AMOUNT DUE | 931.27 | TOTAL SALES | 977.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/860/0/10/04-19-2016/59

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. : 622154084721

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-47-983-9 | Premise Address | : 1525 J LABRA ST YURECO,GUADALUPE,CEBU CITY |
| Account ID | : 6228320000-4 | | |
| Customer Name | : PANGAN,JOY J | TOTAL AMOUNT DUE | : 2,243.03 Overdue Bill : 1 |
| Meter Number | : 433487GS6 | | |
| 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

*62283200004* BC13/124.1/860/0/10/04-19-2016/59 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624277913412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514360

*62452200009*

Date : 04-19-2016

BC13/124.1/870/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245220000-9

Collection Ref. Code : 1841-44-722-6

Customer Information----------

Name : DATAN,RUTCHELL LOPEZ

Premise Address : 1525 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270154GS6 | Pole No | : | 0550845 |
| Serial No | : | 48208293 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5852 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 472 | 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 | | 639.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 639.00 | 12.78 |
| Sub-Total | | - 65.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.39 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.82 |
| 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 | | 101.57 |
| CURRENT BILL - APRIL 2016 | | 820.03 |
| TOTAL AMOUNT DUE | | 1,459.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 724.00

Your monthly electricity consumption chart

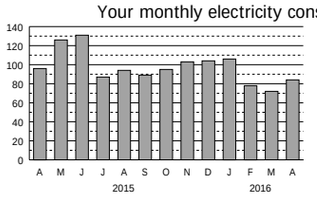


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 820.03 | | |
| Less : VAT | 56.16 | | |
| Amount Net of VAT | 763.87 | | |
| Less: BIR 2306 | 23.74 | | |
| BIR 2307 | 14.48 | VATable Sales | 763.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.16 | VAT Amount | 56.16 |
| TOTAL AMOUNT DUE | 781.81 | TOTAL SALES | 820.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/870/0/10/04-19-2016/59

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. : 624277913412

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-44-722-6 | Premise Address | : 1525 J. LABRA ST.,GUADALUPE,CEBU CITY |
| Account ID | : 6245220000-9 | | |
| Customer Name | : DATAN,RUTCHELL LOPEZ | TOTAL AMOUNT DUE | : 1,459.23 |
| Meter Number | : 270154GS6 | Overdue Bill | : 1 |
| 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

*62452200009*

BC13/124.1/870/0/10/04-19-2016/59

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413800064553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506820

*41305200002*

Date : 04-19-2016

BC13/124.1/880/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130520000-2

Collection Ref. Code : 1841-56-224-6

Customer Information----------

Name : CABRERA,JORAME S

Premise Address : 1525 J. LABRA ST., V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180344DS6 | Pole No | : | 0550845 |
| Serial No | : | 11664768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6168 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6094 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 575 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 814.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| 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 | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 814.00 | 16.28 |
| Sub-Total | | 24.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 3.56 |
| 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 | | 97.49 |
| CURRENT BILL - APRIL 2016 | | 830.72 |
| TOTAL AMOUNT DUE | | 1,644.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 842.00

Your monthly electricity consumption chart

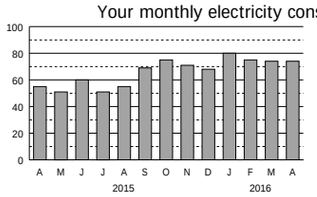


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.72 | | |
| Less : VAT | 56.72 | | |
| Amount Net of VAT | 774.00 | | |
| Less: BIR 2306 | 24.13 | | |
| BIR 2307 | 14.77 | VATable Sales | 774.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 735.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.72 | VAT Amount | 56.72 |
| TOTAL AMOUNT DUE | 791.82 | TOTAL SALES | 830.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/880/0/10/04-19-2016/59

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. : 413800064553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-56-224-6 | Premise Address | : 1525 J. LABRA ST., V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 4130520000-2 | | | | |
| Customer Name | : CABRERA,JORAME S | TOTAL AMOUNT DUE | : 1,644.92 | Overdue Bill | : 1 |
| Meter Number | : 180344DS6 | | | | |
| 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 _____

*41305200002* BC13/124.1/880/0/10/04-19-2016/59 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783150580544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508216

*78394200006*

Date : 04-19-2016

BC13/124.1/890/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839420000-6

Collection Ref. Code : 1837-53-701-1

Customer Information----------

Name : PANGAN,ROSALYN L TM

Premise Address : 1525 J LABRA ST GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419801GS6 | Pole No | : | 0550845 |
| Serial No | : | 57923927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9255 |
| 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 | | 1,177.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,177.50 | 23.55 |
| Sub-Total | | 36.79 |
| Government Charges | | |
| Franchise Tax - Local | | 8.94 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.49 |
| 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 | | 161.74 |
| CURRENT BILL - APRIL 2016 | | 1,353.61 |
| TOTAL AMOUNT DUE | | 2,531.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,223.00

Your monthly electricity consumption chart

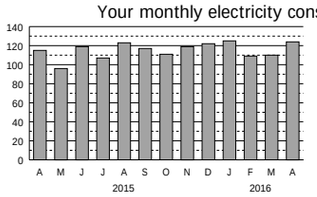


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,353.61 | | |
| Less : VAT | 93.73 | | |
| Amount Net of VAT | 1,259.88 | | |
| Less: BIR 2306 | 39.56 | | |
| BIR 2307 | 24.02 | VATable Sales | 1,259.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,196.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.73 | VAT Amount | 93.73 |
| TOTAL AMOUNT DUE | 1,290.03 | TOTAL SALES | 1,353.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/890/0/10/04-19-2016/59

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. : 783150580544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-53-701-1 | Premise Address | : 1525 J LABRA ST GUADALUP | | |
| Account ID | : 7839420000-6 | | | | |
| Customer Name | : PANGAN,ROSALYN L TM | TOTAL AMOUNT DUE | : 2,531.23 | Overdue Bill | : 1 |
| Meter Number | : 419801GS6 | | | | |
| 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

*78394200006*

BC13/124.1/890/0/10/04-19-2016/59

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527160186628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52744200008*

1004517969

Date : 04-19-2016

BC13/124.1/910/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274420000-8

Collection Ref. Code : 1833-76-149-9

Customer Information----------

Name : MORGA,LIZA L TM

Premise Address : BRGY GUADALUPE,SITIO YURECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433504GS6 | Pole No | : | 0550845 |
| Serial No | : | 59105895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11876 |
| 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 | | 428.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 429.00 | 8.58 |
| Sub-Total | | - 116.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.11 |
| 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 | | 75.60 |
| CURRENT BILL - APRIL 2016 | | 585.32 |
| TOTAL AMOUNT DUE | | 1,014.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,160.00

Your monthly electricity consumption chart

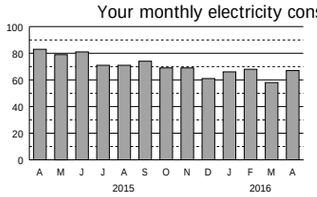


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.32 | | |
| Less : VAT | 39.87 | | |
| Amount Net of VAT | 545.45 | | |
| Less: BIR 2306 | 16.89 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.87 | VAT Amount | 39.87 |
| TOTAL AMOUNT DUE | 558.16 | TOTAL SALES | 585.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/910/0/10/04-19-2016/59

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. : 527160186628

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-76-149-9 | Premise Address | : BRGY GUADALUPE,SITIO YURECO |
| Account ID | : 5274420000-8 | | |
| Customer Name | : MORGA,LIZA L TM | TOTAL AMOUNT DUE | : 1,014.10 Overdue Bill : 1 |
| Meter Number | : 433504GS6 | | |
| 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

*52744200008* BC13/124.1/910/0/10/04-19-2016/59 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449516352503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508586

*44973200007*

Date : 04-19-2016

BC13/124.1/920/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497320000-7

Collection Ref. Code : 1807-57-155-6

Customer Information----------

Name : NADALA,CERENIA M

Premise Address : 473- I B J. LABRA ST. YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167181WS6 | Pole No | : | 0550845 |
| Serial No | : | 48094867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13251 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 750 | 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 | | 564.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,016.00 | 20.32 |
| Sub-Total | | - 97.54 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.15 |
| 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 | | 72.69 |
| CURRENT BILL - APRIL 2016 | | 564.47 |
| TOTAL AMOUNT DUE | | 1,128.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 452.00

Your monthly electricity consumption chart

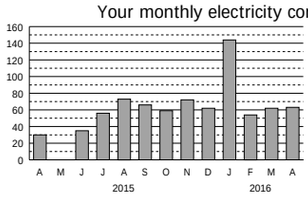


Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 564.47 | | |
| Less : VAT | 38.98 | | |
| Amount Net of VAT | 525.49 | | |
| Less: BIR 2306 | 16.50 | | |
| BIR 2307 | 9.91 | VATable Sales | 525.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 499.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.98 | VAT Amount | 38.98 |
| TOTAL AMOUNT DUE | 538.06 | TOTAL SALES | 564.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/920/0/10/04-19-2016/59

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. : 449516352503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-155-6 | Premise Address | : 473- I B J. LABRA ST. YORECO,GUADALUPE,CEBU CITY | | |
| Account ID | : 4497320000-7 | | | | |
| Customer Name | : NADALA,CERENIA M | TOTAL AMOUNT DUE | : 1,128.64 | Overdue Bill | : 1 |
| Meter Number | : 167181WS6 | | | | |
| 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

*44973200007* BC13/124.1/920/0/10/04-19-2016/59 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169774467075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501425

*16949826693*

Date : 04-19-2016

BC13/124.1/921/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694982669-3

Collection Ref. Code : 1855-42-782-6

Customer Information----------

Name : MORGA,LIZA LOPEZ

Premise Address : 473 YORECO,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027960 | Pole No | : | 0550845 |
| Serial No | : | 121757783 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1485 |
| 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 | | 372.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,186.00 | 23.72 |
| Sub-Total | | - 96.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 5.87 |
| 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 | | 74.22 |
| CURRENT BILL - APRIL 2016 | | 576.82 |
| TOTAL AMOUNT DUE | | 949.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 813.18

Your monthly electricity consumption chart

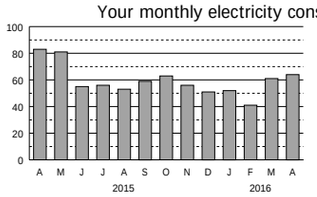


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.82 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 536.86 | | |
| Less: BIR 2306 | 16.91 | | |
| BIR 2307 | 10.13 | VATable Sales | 536.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 549.78 | TOTAL SALES | 576.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/921/0/10/04-19-2016/59

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. : 169774467075

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-42-782-6 | Premise Address | : 473 YORECO,GUADALUPE | | |
| Account ID | : 1694982669-3 | | | | |
| Customer Name | : MORGA,LIZA LOPEZ | TOTAL AMOUNT DUE | : 949.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1027960 | | | | |
| 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 _____

*16949826693* BC13/124.1/921/0/10/04-19-2016/59 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623062507637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513291

*62394200000*

Date : 04-19-2016

BC13/124.1/930/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239420000-0

Collection Ref. Code : 1829-34-170-7

Customer Information----------

Name : OROSCO,IGNACIO E

Premise Address : SITIO YURECO GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9487 EES6 | Pole No | : | 0550852 |
| Serial No | : | 06644896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1663 |
| 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 | | 897.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 897.50 | 17.95 |
| Sub-Total | | - 158.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.12 |
| 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 | | 47.23 |
| CURRENT BILL - APRIL 2016 | | 329.73 |
| TOTAL AMOUNT DUE | | 1,227.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,836.21

Your monthly electricity consumption chart

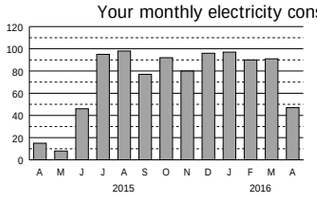


Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.73 | | |
| Less : VAT | 22.71 | | |
| Amount Net of VAT | 307.02 | | |
| Less: BIR 2306 | 9.66 | | |
| BIR 2307 | 5.69 | VATable Sales | 307.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.71 | VAT Amount | 22.71 |
| TOTAL AMOUNT DUE | 314.38 | TOTAL SALES | 329.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/930/0/10/04-19-2016/59

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. : 623062507637

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-34-170-7 | Premise Address | : SITIO YURECO GUADALUPE | | |
| Account ID | : 6239420000-0 | | | | |
| Customer Name | : OROSCO,IGNACIO E | TOTAL AMOUNT DUE | : 1,227.34 | Overdue Bill | : 1 |
| Meter Number | : 9487 EES6 | | | | |
| 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

*62394200000* BC13/124.1/930/0/10/04-19-2016/59 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450028228761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509419

*45094200008*

Date : 04-19-2016

BC13/124.1/940/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509420000-8

Collection Ref. Code : 1827-84-359-4

Customer Information----------

Name : EVARDO,JESUSA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454207GS6 | Pole No | : | 0550852 |
| Serial No | : | 52369643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5963 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5920 |
| 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 | | 260.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 260.50 | 5.21 |
| Sub-Total | | - 156.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| 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 | | 41.77 |
| CURRENT BILL - APRIL 2016 | | 289.27 |
| TOTAL AMOUNT DUE | | 549.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2015 - 735.00

Your monthly electricity consumption chart

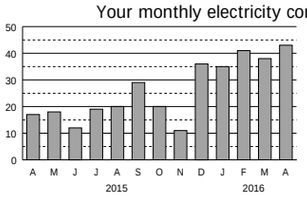


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.27 | | |
| Less : VAT | 19.43 | | |
| Amount Net of VAT | 269.84 | | |
| Less: BIR 2306 | 8.27 | | |
| BIR 2307 | 4.99 | VATable Sales | 269.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.43 | VAT Amount | 19.43 |
| TOTAL AMOUNT DUE | 276.01 | TOTAL SALES | 289.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/940/0/10/04-19-2016/59

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. : 450028228761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-84-359-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 4509420000-8 | | | | |
| Customer Name | : EVARDO,JESUSA L | TOTAL AMOUNT DUE | : 549.58 | Overdue Bill | : 1 |
| Meter Number | : 454207GS6 | | | | |
| 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

*45094200008* BC13/124.1/940/0/10/04-19-2016/59 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051418054152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510906

*05165200006*

Date : 04-19-2016

BC13/124.1/970/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516520000-6

Collection Ref. Code : 1831-51-029-4

Customer Information----------

Name : ZABATE,ANALIE A TM

Premise Address : 469 F MA THERESA 2,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M1455ILS33 | Pole No | : | 0550866 |
| Serial No | : | 29683928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5534 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5484 |
| 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 | | 282.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 181.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.44 |
| 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 | | 48.48 |
| CURRENT BILL - APRIL 2016 | | 335.37 |
| TOTAL AMOUNT DUE | | 617.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 220.00

Your monthly electricity consumption chart

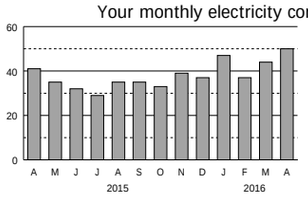


Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.37 | | |
| Less : VAT | 22.49 | | |
| Amount Net of VAT | 312.88 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.49 | VAT Amount | 22.49 |
| TOTAL AMOUNT DUE | 320.01 | TOTAL SALES | 335.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/970/0/10/04-19-2016/59

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. : 051418054152

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-51-029-4 | Premise Address | : 469 F MA THERESA 2,GUADALUPE | | |
| Account ID | : 0516520000-6 | | | | |
| Customer Name | : ZABATE,ANALIE A TM | TOTAL AMOUNT DUE | : 617.45 | Overdue Bill | : 1 |
| Meter Number | : 518M1455ILS33 | | | | |
| 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

*05165200006*

BC13/124.1/970/0/10/04-19-2016/59

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530885874314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518774

*53084200004*

Date : 04-19-2016

BC13/124.1/990/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308420000-4

Collection Ref. Code : 1827-67-464-4

Customer Information----------

Name : LOPEZ,ARMANDO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148548DS6 | Pole No | : | 0550852 |
| Serial No | : | 13294540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8368 |
| 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 | | 1,079.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,079.50 | 21.59 |
| Sub-Total | | - 82.11 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.80 |
| 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 | | 87.95 |
| CURRENT BILL - APRIL 2016 | | 697.18 |
| TOTAL AMOUNT DUE | | 1,776.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 570.00

Your monthly electricity consumption chart

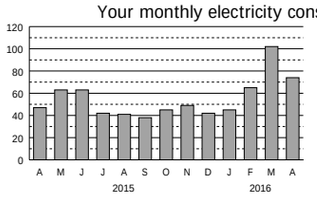


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.18 | | |
| Less : VAT | 48.11 | | |
| Amount Net of VAT | 649.07 | | |
| Less: BIR 2306 | 20.34 | | |
| BIR 2307 | 12.28 | VATable Sales | 649.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 616.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.11 | VAT Amount | 48.11 |
| TOTAL AMOUNT DUE | 664.56 | TOTAL SALES | 697.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/990/0/10/04-19-2016/59

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. : 530885874314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-67-464-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 5308420000-4 | | | | |
| Customer Name | : LOPEZ,ARMANDO L | TOTAL AMOUNT DUE | : 1,776.90 | Overdue Bill | : 1 |
| Meter Number | : 148548DS6 | | | | |
| 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

*53084200004* BC13/124.1/990/0/10/04-19-2016/59 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541707844361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504908

*54165200004*

Date : 04-19-2016

BC13/124.1/1000/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416520000-4

Collection Ref. Code : 1843-56-854-3

Customer Information----------

Name : LOPEZ,ELIZABETH G

Premise Address : 1525 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255497GS6 | Pole No | : | 0550866 |
| Serial No | : | 48667343 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4009 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3991 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 258 | 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 | | 218.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| 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 | 0.1067/kWh | 1.92 |
| Surcharge | 0.02 of 219.00 | 4.38 |
| Sub-Total | | 6.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 0.92 |
| 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 | | 24.24 |
| CURRENT BILL - APRIL 2016 | | 206.78 |
| TOTAL AMOUNT DUE | | 425.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 447.00

Your monthly electricity consumption chart

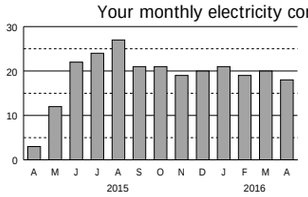


Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.78 | | |
| Less : VAT | 14.29 | | |
| Amount Net of VAT | 192.49 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.68 | VATable Sales | 192.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.29 | VAT Amount | 14.29 |
| TOTAL AMOUNT DUE | 197.01 | TOTAL SALES | 206.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1000/0/10/04-19-2016/59

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. : 541707844361

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-56-854-3 | Premise Address | : 1525 J. LABRA ST.,GUADALUPE,CEBU CITY |
| Account ID | : 5416520000-4 | | |
| Customer Name | : LOPEZ,ELIZABETH G | TOTAL AMOUNT DUE | : 425.57 |
| Meter Number | : 255497GS6 | | |
| 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 _____

*54165200004* BC13/124.1/1000/0/10/04-19-2016/59 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061007012946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516159

*06194200009*

Date : 04-19-2016

BC13/124.1/1040/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619420000-9

Collection Ref. Code : 1827-96-221-6

Customer Information----------

Name : JUBAN,EDENA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272985GS6 | Pole No | : | 0550866 |
| Serial No | : | 45885785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12901 |
| 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 | | 566.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,151.50 | 23.03 |
| Sub-Total | | - 91.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.54 |
| 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 | | 70.80 |
| CURRENT BILL - APRIL 2016 | | 550.45 |
| TOTAL AMOUNT DUE | | 1,117.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 584.96

Your monthly electricity consumption chart

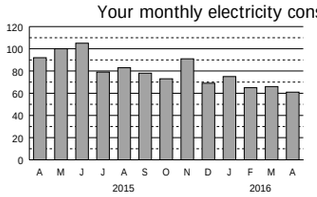


Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.45 | | |
| Less : VAT | 38.16 | | |
| Amount Net of VAT | 512.29 | | |
| Less: BIR 2306 | 16.13 | | |
| BIR 2307 | 9.67 | VATable Sales | 512.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 486.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.16 | VAT Amount | 38.16 |
| TOTAL AMOUNT DUE | 524.65 | TOTAL SALES | 550.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1040/0/10/04-19-2016/59

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. : 061007012946

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-96-221-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 0619420000-9 | | | | |
| Customer Name | : JUBAN,EDENA L | TOTAL AMOUNT DUE | : 1,117.21 | Overdue Bill | : 1 |
| Meter Number | : 272985GS6 | | | | |
| 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

*06194200009* BC13/124.1/1040/0/10/04-19-2016/59 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020149761747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510783

*02084200001*

Date : 04-19-2016

BC13/124.1/1050/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208420000-1

Collection Ref. Code : 1827-65-650-6

Customer Information----------

Name : LOPEZ,ROLANDO T TM

Premise Address : YORECO GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272935GS6 | Pole No | : | 0550866 |
| Serial No | : | 46747188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7007 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6934 |
| 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 | | 544.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 544.50 | 10.89 |
| Sub-Total | | - 91.42 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.99 |
| 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 | | 85.39 |
| CURRENT BILL - APRIL 2016 | | 676.04 |
| TOTAL AMOUNT DUE | | 1,220.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 682.00

Your monthly electricity consumption chart

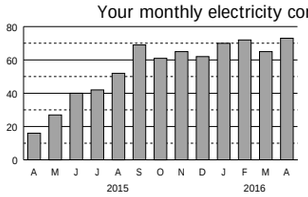


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 676.04 | | |
| Less : VAT | 46.19 | | |
| Amount Net of VAT | 629.85 | | |
| Less: BIR 2306 | 19.53 | | |
| BIR 2307 | 11.90 | VATable Sales | 629.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.19 | VAT Amount | 46.19 |
| TOTAL AMOUNT DUE | 644.61 | TOTAL SALES | 676.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1050/0/10/04-19-2016/59

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. : 020149761747

Collection Ref. Code : 1827-65-650-6

Account ID : 0208420000-1

Customer Name : LOPEZ,ROLANDO T TM

Meter Number : 272935GS6

Period : Mar 2016

Premise Address : YORECO GUADALUPE

TOTAL AMOUNT DUE : 1,220.59

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

*02084200001* BC13/124.1/1050/0/10/04-19-2016/59 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499407516652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518301

*49945200001*

Date : 04-19-2016

BC13/124.1/1060/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994520000-1

Collection Ref. Code : 1831-38-338-1

Customer Information----------

Name : LISONDRA,JORDAN C TM

Premise Address : YORECO GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271784GS6 | Pole No | : | 0550852 |
| Serial No | : | 46572696 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9927 |
| 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 | | 392.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 392.50 | 7.85 |
| Sub-Total | | - 94.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.36 |
| 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 | | 85.00 |
| CURRENT BILL - APRIL 2016 | | 672.61 |
| TOTAL AMOUNT DUE | | 1,064.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 691.39

Your monthly electricity consumption chart

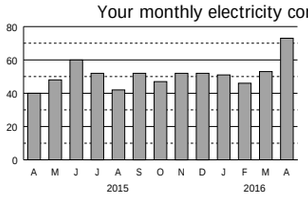


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.61 | | |
| Less : VAT | 45.82 | | |
| Amount Net of VAT | 626.79 | | |
| Less: BIR 2306 | 19.37 | | |
| BIR 2307 | 11.84 | VATable Sales | 626.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.82 | VAT Amount | 45.82 |
| TOTAL AMOUNT DUE | 641.40 | TOTAL SALES | 672.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1060/0/10/04-19-2016/59

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. : 499407516652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-38-338-1 | Premise Address | : YORECO GUADALUPE | | |
| Account ID | : 4994520000-1 | | | | |
| Customer Name | : LISONDRA,JORDAN C TM | TOTAL AMOUNT DUE | : 1,064.96 | Overdue Bill | : 1 |
| Meter Number | : 271784GS6 | | | | |
| 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

*49945200001* BC13/124.1/1060/0/10/04-19-2016/59 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424608297929

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514698

*42426819183*

Date : 04-19-2016

BC13/124.1/1080/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242681918-3

Collection Ref. Code : 1855-55-398-8

Customer Information----------

Name : PACIBLE,EDWIN GLORIA

Premise Address : 10-F J LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445583GS6 | Pole No | : | 0550866 |
| Serial No | : | 52519929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1270 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 218 | 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 | | 222.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 222.50 | 4.45 |
| Sub-Total | | - 183.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.73 |
| 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 | | 35.63 |
| CURRENT BILL - APRIL 2016 | | 228.07 |
| TOTAL AMOUNT DUE | | 450.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 330.00

Your monthly electricity consumption chart

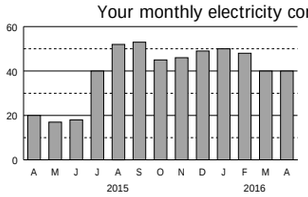


Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.07 | | |
| Less : VAT | 15.14 | | |
| Amount Net of VAT | 212.93 | | |
| Less: BIR 2306 | 6.46 | | |
| BIR 2307 | 3.88 | VATable Sales | 212.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.14 | VAT Amount | 15.14 |
| TOTAL AMOUNT DUE | 217.73 | TOTAL SALES | 228.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1080/0/10/04-19-2016/59

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. : 424608297929

Collection Ref. Code : 1855-55-398-8
Account ID : 4242681918-3
Customer Name : PACIBLE,EDWIN GLORIA
Meter Number : 445583GS6
Period : Mar 2016

Premise Address : 10-F J LABRA ST.,GUADALUPE, CEBU CITY
TOTAL AMOUNT DUE : 450.65
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 _____

*42426819183*

BC13/124.1/1080/0/10/04-19-2016/59

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994727930510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517309

*99453200000*

Date : 04-19-2016

BC13/124.1/1130/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945320000-0

Collection Ref. Code : 1807-46-200-5

Customer Information----------

Name : GABIJAN,CRISPIN

Premise Address : LABRA ST GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271782GS6 | Pole No | : | 0550852 |
| Serial No | : | 43331198 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13194 |
| 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 | | 794.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 794.50 | 15.89 |
| Sub-Total | | - 27.49 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.66 |
| 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 - APRIL 2016 | | 956.32 |
| TOTAL AMOUNT DUE | | 1,750.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,152.00

Your monthly electricity consumption chart

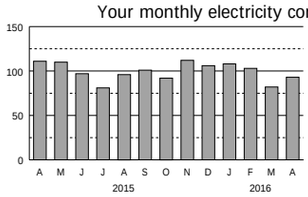


Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.32 | | |
| Less : VAT | 65.64 | | |
| Amount Net of VAT | 890.68 | | |
| Less: BIR 2306 | 27.71 | | |
| BIR 2307 | 16.93 | VATable Sales | 890.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.64 | VAT Amount | 65.64 |
| TOTAL AMOUNT DUE | 911.68 | TOTAL SALES | 956.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1130/0/10/04-19-2016/59

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. : 994727930510

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-200-5 | Premise Address | : LABRA ST GUADALUPE,BK CHAPEL |
| Account ID | : 9945320000-0 | | |
| Customer Name | : GABIJAN,CRISPIN | TOTAL AMOUNT DUE | : 1,750.76 Overdue Bill : 1 |
| Meter Number | : 271782GS6 | | |
| 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

*99453200000* BC13/124.1/1130/0/10/04-19-2016/59 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217278647221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508919

*21744200003*

Date : 04-19-2016

BC13/124.1/1150/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174420000-3

Collection Ref. Code : 1833-74-308-3

Customer Information----------

Name : EROJO,ROWENA G TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271882GS6 | Pole No | : | 0550852 |
| Serial No | : | 47854710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13591 |
| 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 | | 563.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 563.00 | 11.26 |
| Sub-Total | | - 102.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.97 |
| 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 - APRIL 2016 | | 537.16 |
| TOTAL AMOUNT DUE | | 1,100.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 830.00

Your monthly electricity consumption chart

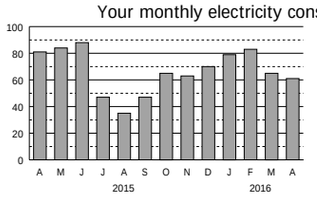


Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 537.16 | | |
| Less : VAT | 36.73 | | |
| Amount Net of VAT | 500.43 | | |
| Less: BIR 2306 | 15.53 | | |
| BIR 2307 | 9.43 | VATable Sales | 500.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 475.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.73 | VAT Amount | 36.73 |
| TOTAL AMOUNT DUE | 512.20 | TOTAL SALES | 537.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1150/0/10/04-19-2016/59

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. : 217278647221

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-74-308-3 | Premise Address | : J LABRA ST GUADALUPE | | |
| Account ID | : 2174420000-3 | | | | |
| Customer Name | : EROJO,ROWENA G TM | TOTAL AMOUNT DUE | : 1,100.36 | Overdue Bill | : 1 |
| Meter Number | : 271882GS6 | | | | |
| 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

*21744200003* BC13/124.1/1150/0/10/04-19-2016/59 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543043679213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505451

*54383200000*

Date : 04-19-2016

BC13/124.1/1160/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438320000-0

Collection Ref. Code : 1823-60-317-3

Customer Information----------

Name : TILAR,JOSEPHINE L

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432284GS6 | Pole No | : | 0559570 |
| Serial No | : | 53989754 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11567 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11539 |
| 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 | | 173.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 373.50 | 7.47 |
| Sub-Total | | - 164.59 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.27 |
| 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 | | 22.23 |
| CURRENT BILL - APRIL 2016 | | 122.34 |
| TOTAL AMOUNT DUE | | 296.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart

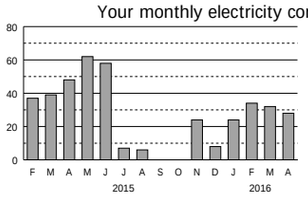


Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.34 | | |
| Less : VAT | 8.13 | | |
| Amount Net of VAT | 114.21 | | |
| Less: BIR 2306 | 3.50 | | |
| BIR 2307 | 2.02 | VATable Sales | 114.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.13 | VAT Amount | 8.13 |
| TOTAL AMOUNT DUE | 116.82 | TOTAL SALES | 122.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1160/0/10/04-19-2016/59

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. : 543043679213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-317-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 5438320000-0 | | | | |
| Customer Name | : TILAR,JOSEPHINE L | TOTAL AMOUNT DUE | : 296.01 | Overdue Bill | : 1 |
| Meter Number | : 432284GS6 | | | | |
| 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 _____

*54383200000*

BC13/124.1/1160/0/10/04-19-2016/59

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551455475142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510407

*55190873533*

Date : 04-19-2016

BC13/124.1/1182/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519087353-3

Collection Ref. Code : 1857-17-713-4

Customer Information----------

Name : ANTONIO,MARVIN IBON

Premise Address : J. LABRA ST.,SITIO YORECO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001518 EFS6 | Pole No | : | 0559570 |
| Serial No | : | 94719964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5024 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4862 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 122 | 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 | | 1,479.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,139.00 | 62.78 |
| Sub-Total | | 80.09 |
| Government Charges | | |
| Franchise Tax - Local | | 11.91 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 11.04 |
| 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 | | 215.26 |
| CURRENT BILL - APRIL 2016 | | 1,802.88 |
| TOTAL AMOUNT DUE | | 3,282.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,660.00

Your monthly electricity consumption chart

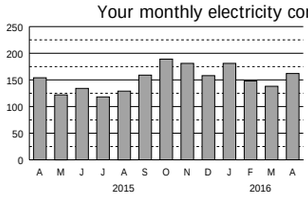


Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,802.88 | | |
| Less : VAT | 126.16 | | |
| Amount Net of VAT | 1,676.72 | | |
| Less: BIR 2306 | 53.23 | | |
| BIR 2307 | 31.99 | VATable Sales | 1,676.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,591.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.16 | VAT Amount | 126.16 |
| TOTAL AMOUNT DUE | 1,717.66 | TOTAL SALES | 1,802.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1182/0/10/04-19-2016/59

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. : 551455475142

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-17-713-4 | Premise Address | : J. LABRA ST.,SITIO YORECO,GUADALUPE, CEBU CITY |
| Account ID | : 5519087353-3 | | |
| Customer Name | : ANTONIO,MARVIN IBON | TOTAL AMOUNT DUE | : 3,282.11 Overdue Bill : 1 |
| Meter Number | : 001518 EFS6 | | |
| 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

*55190873533* BC13/124.1/1182/0/10/04-19-2016/59 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895251185309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516201

*89504200000*

Date : 04-19-2016

BC13/124.1/1210/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950420000-0

Collection Ref. Code : 1839-32-890-8

Customer Information----------

Name : ESPINOSA,ELNA M2 T

Premise Address : 3419 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433570GS6 | Pole No | : | 0559570 |
| Serial No | : | 96159120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11785 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 190 | 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 | | 220.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 220.00 | 4.40 |
| Sub-Total | | - 175.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.03 |
| 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 | | 46.41 |
| CURRENT BILL - APRIL 2016 | | 320.93 |
| TOTAL AMOUNT DUE | | 540.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 425.00

Your monthly electricity consumption chart

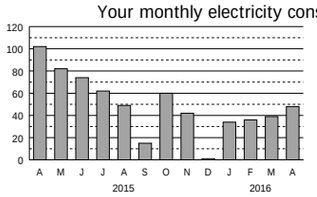


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.93 | | |
| Less : VAT | 21.49 | | |
| Amount Net of VAT | 299.44 | | |
| Less: BIR 2306 | 9.15 | | |
| BIR 2307 | 5.53 | VATable Sales | 299.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.49 | VAT Amount | 21.49 |
| TOTAL AMOUNT DUE | 306.25 | TOTAL SALES | 320.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1210/0/10/04-19-2016/59

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. : 895251185309

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-32-890-8 | Premise Address | : 3419 J LABRA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 8950420000-0 | | | | |
| Customer Name | : ESPINOSA,ELNA M2 T | TOTAL AMOUNT DUE | : 540.97 | Overdue Bill | : 1 |
| Meter Number | : 433570GS6 | | | | |
| 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

*89504200000* BC13/124.1/1210/0/10/04-19-2016/59 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624446545769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514240

*62442200002*

Date : 04-19-2016

BC13/124.1/1220/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244220000-2

Collection Ref. Code : 1825-52-161-1

Customer Information----------

Name : ESPINOSA,EDITHA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432264GS6 | Pole No | : | 0559570 |
| Serial No | : | 15939474 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44802 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44352 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 60 | 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 | | 4,217.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| 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 | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,218.00 | 84.36 |
| Sub-Total | | 132.42 |
| Government Charges | | |
| Franchise Tax - Local | | 32.33 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 19.77 |
| 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 | | 585.19 |
| CURRENT BILL - APRIL 2016 | | 4,896.32 |
| TOTAL AMOUNT DUE | | 9,114.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,200.00

Your monthly electricity consumption chart

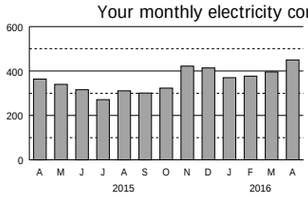


Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,896.32 | | |
| Less : VAT | 338.46 | | |
| Amount Net of VAT | 4,557.86 | | |
| Less: BIR 2306 | 142.81 | | |
| BIR 2307 | 86.87 | VATable Sales | 4,557.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,328.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.46 | VAT Amount | 338.46 |
| TOTAL AMOUNT DUE | 4,666.64 | TOTAL SALES | 4,896.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1220/0/10/04-19-2016/59

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. : 624446545769

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-52-161-1 | Premise Address | : GUADALUPE | | |
| Account ID | : 6244220000-2 | | | | |
| Customer Name | : ESPINOSA,EDITHA M | TOTAL AMOUNT DUE | : 9,114.21 | Overdue Bill | : 1 |
| Meter Number | : 432264GS6 | | | | |
| 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

*62442200002* BC13/124.1/1220/0/10/04-19-2016/59 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405690286107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502367

*40553200003*

Date : 04-19-2016

BC13/124.1/1230/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055320000-3

Collection Ref. Code : 1807-46-263-3

Customer Information----------

Name : ESPINOSA,MIGUELA

Premise Address : LABRA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432285GS6 | Pole No | : | 0559570 |
| Serial No | : | 54472033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5775 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5696 |
| 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 | | 864.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,853.50 | 37.07 |
| Sub-Total | | - 73.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.98 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 3.41 |
| 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 | | 95.64 |
| CURRENT BILL - APRIL 2016 | | 759.76 |
| TOTAL AMOUNT DUE | | 1,624.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 989.00

Your monthly electricity consumption chart

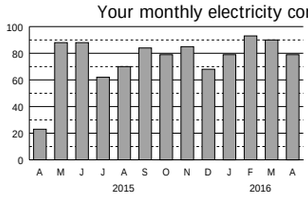


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 759.76 | | |
| Less : VAT | 53.02 | | |
| Amount Net of VAT | 706.74 | | |
| Less: BIR 2306 | 22.40 | | |
| BIR 2307 | 13.38 | VATable Sales | 706.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 670.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.02 | VAT Amount | 53.02 |
| TOTAL AMOUNT DUE | 723.98 | TOTAL SALES | 759.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1230/0/10/04-19-2016/59

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. : 405690286107

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-263-3 | Premise Address | : LABRA ST. | | |
| Account ID | : 4055320000-3 | | | | |
| Customer Name | : ESPINOSA,MIGUELA | TOTAL AMOUNT DUE | : 1,624.39 | Overdue Bill | : 1 |
| Meter Number | : 432285GS6 | | | | |
| 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

*40553200003* BC13/124.1/1230/0/10/04-19-2016/59 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113542908691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507785

*11324200002*

Date : 04-19-2016

BC13/124.1/1250/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132420000-2

Collection Ref. Code : 1833-28-638-3

Customer Information----------

Name : ESPINOSA,DAREL T TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433518GS6 | Pole No | : | 0559570 |
| Serial No | : | 52864178 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5962 |
| 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 | | 1,177.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,178.00 | 23.56 |
| Sub-Total | | 36.59 |
| Government Charges | | |
| Franchise Tax - Local | | 8.80 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.45 |
| 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 | | 159.22 |
| CURRENT BILL - APRIL 2016 | | 1,332.35 |
| TOTAL AMOUNT DUE | | 2,510.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,226.00

Your monthly electricity consumption chart

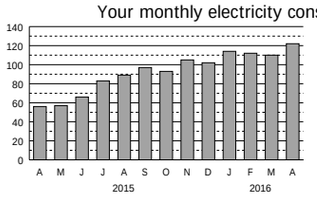


Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,332.35 | | |
| Less : VAT | 92.29 | | |
| Amount Net of VAT | 1,240.06 | | |
| Less: BIR 2306 | 38.95 | | |
| BIR 2307 | 23.64 | VATable Sales | 1,240.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,177.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.29 | VAT Amount | 92.29 |
| TOTAL AMOUNT DUE | 1,269.76 | TOTAL SALES | 1,332.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1250/0/10/04-19-2016/59

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. : 113542908691

Collection Ref. Code : 1833-28-638-3

Account ID : 1132420000-2

Customer Name : ESPINOSA,DAREL T TM

Meter Number : 433518GS6

Period : Mar 2016

Premise Address : J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 2,510.29

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

*11324200002* BC13/124.1/1250/0/10/04-19-2016/59 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115691869941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508999

*11553200004*

Date : 04-19-2016

BC13/124.1/1270/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155320000-4

Collection Ref. Code : 1807-46-326-5

Customer Information----------

Name : JARINA,DEMETRIA

Premise Address : #473I G J LABRA ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433123GS6 | Pole No | : | 0559591 |
| Serial No | : | 59675106 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11894 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 282 | 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 | | 1,190.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,191.00 | 23.82 |
| Sub-Total | | 36.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.59 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.41 |
| 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 | | 155.39 |
| CURRENT BILL - APRIL 2016 | | 1,300.63 |
| TOTAL AMOUNT DUE | | 2,491.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,352.00

Your monthly electricity consumption chart

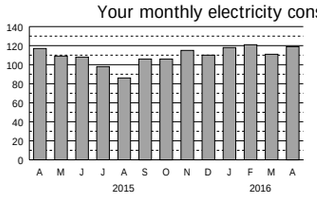


Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,300.63 | | |
| Less : VAT | 90.11 | | |
| Amount Net of VAT | 1,210.52 | | |
| Less: BIR 2306 | 38.02 | | |
| BIR 2307 | 23.08 | VATable Sales | 1,210.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,149.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.11 | VAT Amount | 90.11 |
| TOTAL AMOUNT DUE | 1,239.53 | TOTAL SALES | 1,300.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1270/0/10/04-19-2016/59

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. : 115691869941

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-326-5 | Premise Address | : #473I G J LABRA ST.,GUADALUPE | | |
| Account ID | : 1155320000-4 | | | | |
| Customer Name | : JARINA,DEMETRIA | TOTAL AMOUNT DUE | : 2,491.40 | Overdue Bill | : 1 |
| Meter Number | : 433123GS6 | | | | |
| 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

*11553200004* BC13/124.1/1270/0/10/04-19-2016/59 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136137253348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500750

*13678557664*

Date : 04-19-2016

BC13/124.1/1280/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367855766-4

Collection Ref. Code : 1849-30-896-9

Customer Information----------

Name : AVENIDO,FLORENDA MEJARES

Premise Address : SITIO YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305888GS6 | Pole No | : | 0559584 |
| Serial No | : | 42595119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5594 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 244 | 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 | | 82.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | - 177.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| 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 | | 33.55 |
| CURRENT BILL - APRIL 2016 | | 213.92 |
| TOTAL AMOUNT DUE | | 296.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 184.00

Your monthly electricity consumption chart

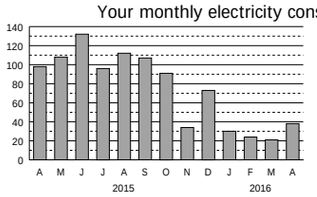


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 213.92 | | |
| Less : VAT | 14.10 | | |
| Amount Net of VAT | 199.82 | | |
| Less: BIR 2306 | 6.03 | | |
| BIR 2307 | 3.63 | VATable Sales | 199.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.10 | VAT Amount | 14.10 |
| TOTAL AMOUNT DUE | 204.26 | TOTAL SALES | 213.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1280/0/10/04-19-2016/59

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. : 136137253348

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-30-896-9 | Premise Address | : SITIO YORECO,GUADALUPE,CEBU CITY |
| Account ID | : 1367855766-4 | | |
| Customer Name | : AVENIDO,FLORENDA MEJARES | TOTAL AMOUNT DUE | : 296.40 |
| Meter Number | : 305888GS6 | | |
| 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 _____

*13678557664* BC13/124.1/1280/0/10/04-19-2016/59 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315802421668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507592

*31553200002*

Date : 04-19-2016

BC13/124.1/1320/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155320000-2

Collection Ref. Code : 1807-46-359-1

Customer Information----------

Name : HESOLA,VIVENCIA

Premise Address : GUADALUPE BSDE MA TERESA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480808GS6 | Pole No | : | 0559591 |
| Serial No | : | 78544760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8325 |
| 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 | | 1,168.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,168.50 | 23.37 |
| Sub-Total | | 34.80 |
| Government Charges | | |
| Franchise Tax - Local | | 7.74 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 5.10 |
| 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 | | 140.06 |
| CURRENT BILL - APRIL 2016 | | 1,172.27 |
| TOTAL AMOUNT DUE | | 2,340.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,286.00

Your monthly electricity consumption chart

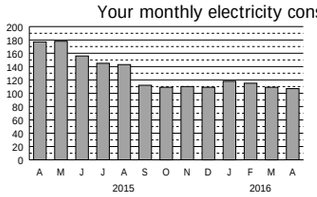


Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.27 | | |
| Less : VAT | 81.34 | | |
| Amount Net of VAT | 1,090.93 | | |
| Less: BIR 2306 | 34.31 | | |
| BIR 2307 | 20.80 | VATable Sales | 1,090.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,035.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.34 | VAT Amount | 81.34 |
| TOTAL AMOUNT DUE | 1,117.16 | TOTAL SALES | 1,172.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1320/0/10/04-19-2016/59

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. : 315802421668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-359-1 | Premise Address | : GUADALUPE BSDE MA TERESA | | |
| Account ID | : 3155320000-2 | | | | |
| Customer Name | : HESOLA,VIVENCIA | TOTAL AMOUNT DUE | : 2,340.64 | Overdue Bill | : 1 |
| Meter Number | : 480808GS6 | | | | |
| 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

*31553200002* BC13/124.1/1320/0/10/04-19-2016/59 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324153610084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513102

*32494200002*

Date : 04-19-2016

BC13/124.1/1340/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249420000-2

Collection Ref. Code : 1837-58-242-4

Customer Information----------

Name : BAYANG,MA. FE TM

Premise Address : YORECO GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433172GS6 | Pole No | : | 0559591 |
| Serial No | : | 53882854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10456 |
| 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 | | 868.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 868.50 | 17.37 |
| Sub-Total | | - 28.33 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.61 |
| CURRENT BILL - APRIL 2016 | | 1,008.22 |
| TOTAL AMOUNT DUE | | 1,876.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,136.59

Your monthly electricity consumption chart

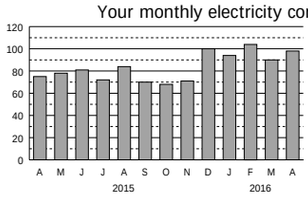


Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.22 | | |
| Less : VAT | 69.28 | | |
| Amount Net of VAT | 938.94 | | |
| Less: BIR 2306 | 29.26 | | |
| BIR 2307 | 17.85 | VATable Sales | 938.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.28 | VAT Amount | 69.28 |
| TOTAL AMOUNT DUE | 961.11 | TOTAL SALES | 1,008.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1340/0/10/04-19-2016/59

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. : 324153610084

Collection Ref. Code : 1837-58-242-4

Account ID : 3249420000-2

Customer Name : BAYANG,MA. FE TM

Meter Number : 433172GS6

Period : Mar 2016

Premise Address : YORECO GUADALUPE

TOTAL AMOUNT DUE : 1,876.80

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

*32494200002*

BC13/124.1/1340/0/10/04-19-2016/59

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625643325793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514617

*62552200008*

Date : 04-19-2016

BC13/124.1/1350/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255220000-8

Collection Ref. Code : 1825-65-575-8

Customer Information----------

Name : UY,CARLOS O

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433133GS6 | Pole No | : | 0559591 |
| Serial No | : | 76144725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24547 |
| 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 | | 5,413.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,687.68 |
| Transmission Charge | 0.3552/kWh | 183.64 |
| System Loss Charge | 0.8598/kWh | 444.52 |
| Sub-Total | | 3,315.84 |
| 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 | 0.1067/kWh | 55.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,414.00 | 108.28 |
| Sub-Total | | 163.49 |
| Government Charges | | |
| Franchise Tax - Local | | 37.23 |
| Value Added Tax | | |
| Generation | | 158.88 |
| Transmission | | 4.10 |
| System Loss | | 24.96 |
| Distribution | | 178.11 |
| Others | | 24.09 |
| 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 | | 673.67 |
| CURRENT BILL - APRIL 2016 | | 5,637.29 |
| TOTAL AMOUNT DUE | | 11,051.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,348.00

Your monthly electricity consumption chart

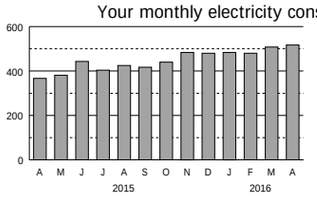


Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,637.29 | | |
| Less : VAT | 390.14 | | |
| Amount Net of VAT | 5,247.15 | | |
| Less: BIR 2306 | 164.59 | | |
| BIR 2307 | 100.02 | VATable Sales | 5,247.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,982.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 390.14 | VAT Amount | 390.14 |
| TOTAL AMOUNT DUE | 5,372.68 | TOTAL SALES | 5,637.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1350/0/10/04-19-2016/59

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. : 625643325793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-65-575-8 | Premise Address | : MA THERESA VILLAGE II,GUADALUPE | | |
| Account ID | : 6255220000-8 | | | | |
| Customer Name | : UY,CARLOS O | TOTAL AMOUNT DUE | : 11,051.17 | Overdue Bill | : 1 |
| Meter Number | : 433133GS6 | | | | |
| 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 _____

*62552200008* BC13/124.1/1350/0/10/04-19-2016/59 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215134336675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507230

*21553200003*

Date : 04-19-2016

BC13/124.1/1370/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155320000-3

Collection Ref. Code : 1807-46-335-4

Customer Information----------

Name : HESOLA,THEODORA

Premise Address : GUADALUPE NR,MA TERESA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433168GS6 | Pole No | : | 0559591 |
| Serial No | : | 54413187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8688 |
| 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 | | 869.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 2,091.00 | 41.82 |
| Sub-Total | | - 35.66 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 0.25 |
| 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 | | 104.11 |
| CURRENT BILL - APRIL 2016 | | 843.26 |
| TOTAL AMOUNT DUE | | 1,713.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,221.00

Your monthly electricity consumption chart

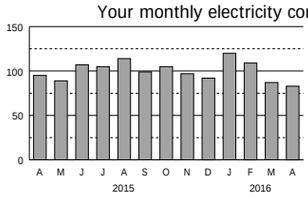


Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.26 | | |
| Less : VAT | 59.03 | | |
| Amount Net of VAT | 784.23 | | |
| Less: BIR 2306 | 24.93 | | |
| BIR 2307 | 14.89 | VATable Sales | 784.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 744.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.03 | VAT Amount | 59.03 |
| TOTAL AMOUNT DUE | 803.44 | TOTAL SALES | 843.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1370/0/10/04-19-2016/59

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. : 215134336675

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-335-4 | Premise Address | : GUADALUPE NR,MA TERESA VILLAGE |
| Account ID | : 2155320000-3 | | |
| Customer Name | : HESOLA,THEODORA | TOTAL AMOUNT DUE | : 1,713.01 Overdue Bill : 1 |
| Meter Number | : 433168GS6 | | |
| 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 _____

*21553200003* BC13/124.1/1370/0/10/04-19-2016/59 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505889155879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503043

*50553200002*

Date : 04-19-2016

BC13/124.1/1380/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055320000-2

Collection Ref. Code : 1807-46-266-8

Customer Information----------

Name : SUICO,ANITA

Premise Address : LABRA ST. GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433515GS6 | Pole No | : | 0559584 |
| Serial No | : | 53943235 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6798 |
| 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 | | 1,165.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,165.50 | 23.31 |
| Sub-Total | | 35.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.29 |
| 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 | | 151.52 |
| CURRENT BILL - APRIL 2016 | | 1,268.11 |
| TOTAL AMOUNT DUE | | 2,433.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,134.00

Your monthly electricity consumption chart

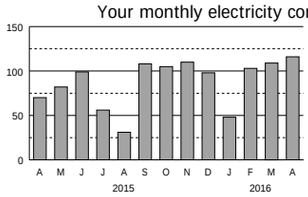


Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,268.11 | | |
| Less : VAT | 87.89 | | |
| Amount Net of VAT | 1,180.22 | | |
| Less: BIR 2306 | 37.08 | | |
| BIR 2307 | 22.50 | VATable Sales | 1,180.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.89 | VAT Amount | 87.89 |
| TOTAL AMOUNT DUE | 1,208.53 | TOTAL SALES | 1,268.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1380/0/10/04-19-2016/59

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. : 505889155879

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-266-8 | Premise Address | : LABRA ST. GUADALUPE | | |
| Account ID | : 5055320000-2 | | | | |
| Customer Name | : SUICO,ANITA | TOTAL AMOUNT DUE | : 2,433.72 | Overdue Bill | : 1 |
| Meter Number | : 433515GS6 | | | | |
| 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

*50553200002* BC13/124.1/1380/0/10/04-19-2016/59 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015248149893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01553200005*

1004508140

Date : 04-19-2016

BC13/124.1/1390/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155320000-5

Collection Ref. Code : 1807-46-320-6

Customer Information----------

Name : ABOT,ANATALIA

Premise Address : GUADALUPE, NR.,MARIA TERESA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433495GS6 | Pole No | : | 0559584 |
| Serial No | : | 87429081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6741 |
| 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 | | 324.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 832.50 | 16.65 |
| Sub-Total | | - 129.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.68 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.88 |
| 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 | | 55.91 |
| CURRENT BILL - APRIL 2016 | | 413.66 |
| TOTAL AMOUNT DUE | | 737.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 508.36

Your monthly electricity consumption chart

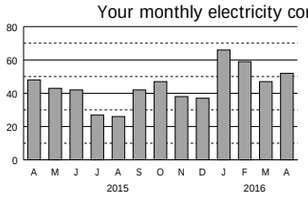


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 413.66 | | |
| Less : VAT | 28.45 | | |
| Amount Net of VAT | 385.21 | | |
| Less: BIR 2306 | 12.07 | | |
| BIR 2307 | 7.21 | VATable Sales | 385.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 365.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.45 | VAT Amount | 28.45 |
| TOTAL AMOUNT DUE | 394.38 | TOTAL SALES | 413.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1390/0/10/04-19-2016/59

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. : 015248149893

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-320-6 | Premise Address | : GUADALUPE, NR.,MARIA TERESA VILLAGE |
| Account ID | : 0155320000-5 | | |
| Customer Name | : ABOT,ANATALIA | TOTAL AMOUNT DUE | : 737.68 |
| Meter Number | : 433495GS6 | | |
| 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

*01553200005*

BC13/124.1/1390/0/10/04-19-2016/59

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705370270922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502406

*70553200000*

Date : 04-19-2016

BC13/124.1/1430/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055320000-0

Collection Ref. Code : 1807-46-272-2

Customer Information----------

Name : OSMIL,MARIO G

Premise Address : V. RAMA AVE GUADALUPE,BEFORE CHURCH INT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433519GS6 | Pole No | : | 0559584 |
| Serial No | : | 52775999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5834 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5818 |
| 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 | | 112.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 112.00 | 2.24 |
| Sub-Total | | - 146.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.04 |
| 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 | | 8.54 |
| CURRENT BILL - APRIL 2016 | | 15.78 |
| TOTAL AMOUNT DUE | | 127.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 113.00

Your monthly electricity consumption chart

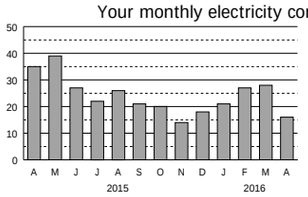


Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.78 | | |
| Less : VAT | 0.87 | | |
| Amount Net of VAT | 14.91 | | |
| Less: BIR 2306 | 0.44 | | |
| BIR 2307 | 0.15 | VATable Sales | 14.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.87 | VAT Amount | 0.87 |
| TOTAL AMOUNT DUE | 15.19 | TOTAL SALES | 15.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1430/0/10/04-19-2016/59

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. : 705370270922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-272-2 | Premise Address | : V. RAMA AVE GUADALUPE,BEFORE CHURCH INT. | | |
| Account ID | : 7055320000-0 | | | | |
| Customer Name | : OSMIL,MARIO G | TOTAL AMOUNT DUE | : 127.80 | Overdue Bill | : 1 |
| Meter Number | : 433519GS6 | | | | |
| 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

*70553200000* BC13/124.1/1430/0/10/04-19-2016/59 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253344015431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511505

*25394200007*

Date : 04-19-2016

BC13/124.1/1450/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539420000-7

Collection Ref. Code : 1837-48-218-7

Customer Information----------

Name : DADULA,MARGINA A TM

Premise Address : 1525 YORECO J LABRA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433134GS6 | Pole No | : | 0559584 |
| Serial No | : | 52855607 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50549 |
| 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 | | 4,894.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| 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 | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 10,761.50 | 215.23 |
| Sub-Total | | 262.43 |
| Government Charges | | |
| Franchise Tax - Local | | 32.75 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 35.42 |
| 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 | | 591.78 |
| CURRENT BILL - APRIL 2016 | | 4,958.72 |
| TOTAL AMOUNT DUE | | 9,853.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 5,867.00

Your monthly electricity consumption chart

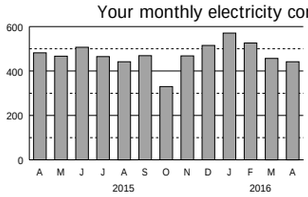


Avg Monthly Usage : 472.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,958.72 | | |
| Less : VAT | 348.46 | | |
| Amount Net of VAT | 4,610.26 | | |
| Less: BIR 2306 | 146.94 | | |
| BIR 2307 | 87.99 | VATable Sales | 4,610.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,375.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.46 | VAT Amount | 348.46 |
| TOTAL AMOUNT DUE | 4,723.79 | TOTAL SALES | 4,958.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1450/0/10/04-19-2016/59

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. : 253344015431

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-48-218-7 | Premise Address | : 1525 YORECO J LABRA ST,GUADALUPE | | |
| Account ID | : 2539420000-7 | | | | |
| Customer Name | : DADULA,MARGINA A TM | TOTAL AMOUNT DUE | : 9,853.41 | Overdue Bill | : 1 |
| Meter Number | : 433134GS6 | | | | |
| 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 _____

*25394200007* BC13/124.1/1450/0/10/04-19-2016/59 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681313170101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507723

*68184200001*

Date : 04-19-2016

BC13/124.1/1470/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818420000-1

Collection Ref. Code : 1835-94-296-2

Customer Information----------

Name : SABAL,ALFREDO S TM

Premise Address : ROAD TO LANGUB,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460266GS6 | Pole No | : | 0559563 |
| Serial No | : | 62678024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7789 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7658 |
| 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 | | 1,178.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,179.00 | 23.58 |
| Sub-Total | | 37.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.43 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.64 |
| 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 | | 170.67 |
| CURRENT BILL - APRIL 2016 | | 1,428.26 |
| TOTAL AMOUNT DUE | | 2,607.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,255.00

Your monthly electricity consumption chart

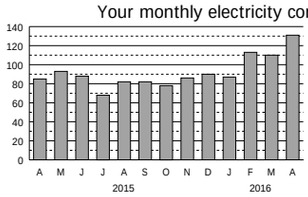


Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,428.26 | | |
| Less : VAT | 98.83 | | |
| Amount Net of VAT | 1,329.43 | | |
| Less: BIR 2306 | 41.70 | | |
| BIR 2307 | 25.34 | VATable Sales | 1,329.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,262.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.83 | VAT Amount | 98.83 |
| TOTAL AMOUNT DUE | 1,361.22 | TOTAL SALES | 1,428.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1470/0/10/04-19-2016/59

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. : 681313170101

Collection Ref. Code : 1835-94-296-2

Account ID : 6818420000-1

Customer Name : SABAL,ALFREDO S TM

Meter Number : 460266GS6

Period : Mar 2016

Premise Address : ROAD TO LANGUB,GUADALUPE

TOTAL AMOUNT DUE : 2,607.14

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

*68184200001*

BC13/124.1/1470/0/10/04-19-2016/59

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019579090924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510509

*01972200008*

Date : 04-19-2016

BC13/124.1/1480/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197220000-8

Collection Ref. Code : 1827-45-299-4

Customer Information----------

Name : LONGAKIT,BENITO N

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034468 | Pole No | : | 0559563 |
| Serial No | : | 121748963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7132 |
| No of Days | : | 31 | Diff Rdg | : | 477 |
| Avg kWh/day | : | 15.39 | Registered | : | 477 |
| Conn Load | : | 550 | 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 | | 2,646.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,479.73 |
| Transmission Charge | 0.3552/kWh | 169.43 |
| System Loss Charge | 0.8598/kWh | 410.12 |
| Sub-Total | | 3,059.28 |
| 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 | 0.1067/kWh | 50.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,745.50 | 114.91 |
| Sub-Total | | 165.85 |
| Government Charges | | |
| Franchise Tax - Local | | 34.46 |
| Value Added Tax | | |
| Generation | | 146.58 |
| Transmission | | 3.77 |
| System Loss | | 23.04 |
| Distribution | | 164.38 |
| Others | | 24.04 |
| 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 | | 623.51 |
| CURRENT BILL - APRIL 2016 | | 5,218.49 |
| TOTAL AMOUNT DUE | | 7,864.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,099.00

Your monthly electricity consumption chart

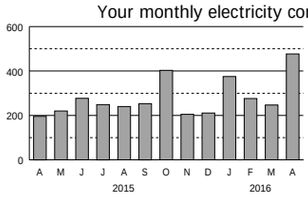


Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,218.49 | | |
| Less : VAT | 361.81 | | |
| Amount Net of VAT | 4,856.68 | | |
| Less: BIR 2306 | 152.63 | | |
| BIR 2307 | 92.59 | VATable Sales | 4,856.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,611.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.81 | VAT Amount | 361.81 |
| TOTAL AMOUNT DUE | 4,973.27 | TOTAL SALES | 5,218.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1480/0/10/04-19-2016/59

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. : 019579090924

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-45-299-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 0197220000-8 | | | | |
| Customer Name | : LONGAKIT,BENITO N | TOTAL AMOUNT DUE | : 7,864.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1034468 | | | | |
| 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

*01972200008* BC13/124.1/1480/0/10/04-19-2016/59 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067429291367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499772

*06785200004*

Date : 04-19-2016

BC13/124.1/1490/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678520000-4

Collection Ref. Code : 1831-86-731-1

Customer Information----------

Name : DAUGDAUG,ZENAIDA O

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433554GS6 | Pole No | : | 0559563 |
| Serial No | : | 52782155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41259 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 1400 | 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 | | 2,586.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| 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 | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,587.00 | 51.74 |
| Sub-Total | | 87.30 |
| Government Charges | | |
| Franchise Tax - Local | | 23.86 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 13.34 |
| 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 | | 431.83 |
| CURRENT BILL - APRIL 2016 | | 3,612.66 |
| TOTAL AMOUNT DUE | | 6,199.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,470.00

Your monthly electricity consumption chart

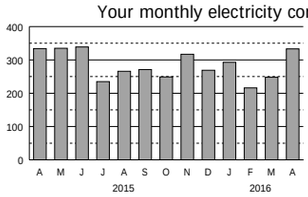


Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,612.66 | | |
| Less : VAT | 249.32 | | |
| Amount Net of VAT | 3,363.34 | | |
| Less: BIR 2306 | 105.19 | | |
| BIR 2307 | 64.09 | VATable Sales | 3,363.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,194.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.32 | VAT Amount | 249.32 |
| TOTAL AMOUNT DUE | 3,443.38 | TOTAL SALES | 3,612.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1490/0/10/04-19-2016/59

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. : 067429291367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-86-731-1 | Premise Address | : J LABRA ST GUADALUPE | | |
| Account ID | : 0678520000-4 | | | | |
| Customer Name | : DAUGDAUG,ZENAIDA O | TOTAL AMOUNT DUE | : 6,199.59 | Overdue Bill | : 1 |
| Meter Number | : 433554GS6 | | | | |
| 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 _____

*06785200004* BC13/124.1/1490/0/10/04-19-2016/59 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234079808184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500122

*23424200006*

Date : 04-19-2016

BC13/124.1/1530/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342420000-6

Collection Ref. Code : 1845-51-611-7

Customer Information----------

Name : BONDOC,ROMEO PO

Premise Address : 3515 LABRA ST. SITIO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540645 GS6 | Pole No | : | 0531921 |
| Serial No | : | 80405230 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11033 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10840 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 764 | 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 | | 1,878.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,878.00 | 37.56 |
| Sub-Total | | 58.17 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.65 |
| 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 | | 251.52 |
| CURRENT BILL - APRIL 2016 | | 2,104.75 |
| TOTAL AMOUNT DUE | | 3,982.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,910.00

Your monthly electricity consumption chart

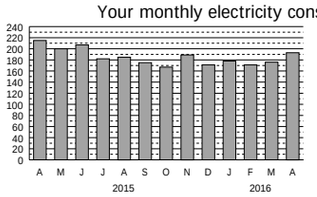


Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.75 | | |
| Less : VAT | 145.68 | | |
| Amount Net of VAT | 1,959.07 | | |
| Less: BIR 2306 | 61.47 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,959.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,860.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.68 | VAT Amount | 145.68 |
| TOTAL AMOUNT DUE | 2,005.94 | TOTAL SALES | 2,104.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1530/0/10/04-19-2016/59

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. : 234079808184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-51-611-7 | Premise Address | : 3515 LABRA ST. SITIO LANGUB,GUADALUPE,CEBU CITY | | |
| Account ID | : 2342420000-6 | | | | |
| Customer Name | : BONDOC,ROMEO PO | TOTAL AMOUNT DUE | : 3,982.95 | Overdue Bill | : 1 |
| Meter Number | : 540645 GS6 | | | | |
| 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 _____

*23424200006* BC13/124.1/1530/0/10/04-19-2016/59 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888130348128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511548

*88875710514*

Date : 04-19-2016

BC13/124.1/1601/0527831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887571051-4

Collection Ref. Code : 1855-74-272-1

Customer Information----------

Name : CENO,JENNIFER UNGANG

Premise Address : LANGUB ROAD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5311 EVS6 | Pole No | : | 0527831 |
| Serial No | : | 02382985 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2886 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2820 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 111 | 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 | | 570.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 571.00 | 11.42 |
| Sub-Total | | - 112.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.62 |
| 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 | | 74.86 |
| CURRENT BILL - APRIL 2016 | | 580.00 |
| TOTAL AMOUNT DUE | | 1,150.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 84.64

Your monthly electricity consumption chart

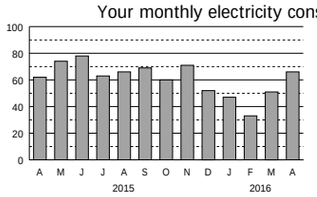


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 580.00 | | |
| Less : VAT | 39.63 | | |
| Amount Net of VAT | 540.37 | | |
| Less: BIR 2306 | 16.79 | | |
| BIR 2307 | 10.18 | VATable Sales | 540.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 513.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.63 | VAT Amount | 39.63 |
| TOTAL AMOUNT DUE | 553.03 | TOTAL SALES | 580.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1601/0/10/04-19-2016/59

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. : 888130348128

Collection Ref. Code : 1855-74-272-1

Account ID : 8887571051-4

Customer Name : CENO,JENNIFER UNGANG

Meter Number : 5311 EVS6

Period : Feb 2016 to Mar 2016

Premise Address : LANGUB ROAD,GUADALUPE

TOTAL AMOUNT DUE : 1,150.99

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

*88875710514*

BC13/124.1/1601/0/10/04-19-2016/59

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207595721463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20743467993*

1004502604

Date : 04-19-2016

BC13/124.1/1611/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074346799-3

Collection Ref. Code : 1859-35-149-2

Customer Information----------

Name : BUTANILAN,JENNY LAZAGA

Premise Address : SITIO ROTOLA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011945 | Pole No | : | 0516895 |
| Serial No | : | 121757075 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4153 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3995 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 122 | 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 | | 819.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,848.50 | 36.97 |
| Sub-Total | | 53.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.83 |
| 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 | | 206.82 |
| CURRENT BILL - APRIL 2016 | | 1,731.09 |
| TOTAL AMOUNT DUE | | 2,550.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,029.00

Your monthly electricity consumption chart

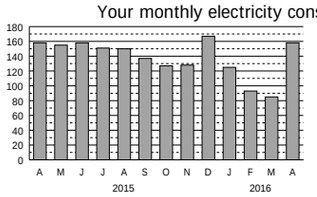


Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,731.09 | | |
| Less : VAT | 120.11 | | |
| Amount Net of VAT | 1,610.98 | | |
| Less: BIR 2306 | 50.68 | | |
| BIR 2307 | 30.71 | VATable Sales | 1,610.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,529.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.11 | VAT Amount | 120.11 |
| TOTAL AMOUNT DUE | 1,649.70 | TOTAL SALES | 1,731.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1611/0/10/04-19-2016/59

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. : 207595721463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-35-149-2 | Premise Address | : SITIO ROTOLA,GUADALUPE, CEBU CITY | | |
| Account ID | : 2074346799-3 | | | | |
| Customer Name | : BUTANILAN,JENNY LAZAGA | TOTAL AMOUNT DUE | : 2,550.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1011945 | | | | |
| 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 _____

*20743467993* BC13/124.1/1611/0/10/04-19-2016/59 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064951761175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517519

*06429602797*

Date : 04-19-2016

BC13/124.1/1612/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642960279-7

Collection Ref. Code : 1861-19-293-2

Customer Information----------

Name : PONCE,ROMMEL JR. CABALANG

Premise Address : 3521 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030869 | Pole No | : | 0516895 |
| Serial No | : | 125282794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3930 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3717 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 312 | 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 | | 2,070.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,070.50 | 41.41 |
| Sub-Total | | 64.16 |
| Government Charges | | |
| Franchise Tax - Local | | 15.34 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 9.54 |
| 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 | | 277.52 |
| CURRENT BILL - APRIL 2016 | | 2,322.24 |
| TOTAL AMOUNT DUE | | 4,392.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,005.10

Your monthly electricity consumption chart

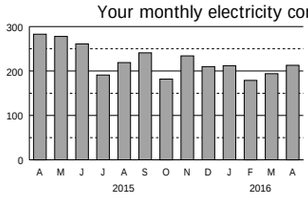


Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,322.24 | | |
| Less : VAT | 160.71 | | |
| Amount Net of VAT | 2,161.53 | | |
| Less: BIR 2306 | 67.81 | | |
| BIR 2307 | 41.20 | VATable Sales | 2,161.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,052.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.71 | VAT Amount | 160.71 |
| TOTAL AMOUNT DUE | 2,213.23 | TOTAL SALES | 2,322.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1612/0/10/04-19-2016/59

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. : 064951761175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-19-293-2 | Premise Address | : 3521 ROAD TO LANGUB,GUADALUPE, CEBU CITY | | |
| Account ID | : 0642960279-7 | | | | |
| Customer Name | : PONCE,ROMMEL JR. CABALANG | TOTAL AMOUNT DUE | : 4,392.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1030869 | | | | |
| 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 _____

*06429602797* BC13/124.1/1612/0/10/04-19-2016/59 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853440381343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511640

*85342200004*

Date : 04-19-2016

BC13/124.1/1630/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534220000-4

Collection Ref. Code : 1825-49-059-7

Customer Information----------

Name : SEVILLA,ELENA A

Premise Address : MA TERESA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433534GS6 | Pole No | : | 0516881 |
| Serial No | : | 52468914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11617 |
| 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 | | 1,492.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,492.50 | 29.85 |
| Sub-Total | | 48.44 |
| Government Charges | | |
| Franchise Tax - Local | | 12.50 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.31 |
| 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 | | 226.29 |
| CURRENT BILL - APRIL 2016 | | 1,893.56 |
| TOTAL AMOUNT DUE | | 3,386.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,821.00

Your monthly electricity consumption chart

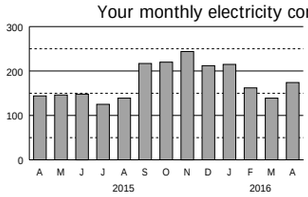


Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,893.56 | | |
| Less : VAT | 130.88 | | |
| Amount Net of VAT | 1,762.68 | | |
| Less: BIR 2306 | 55.22 | | |
| BIR 2307 | 33.60 | VATable Sales | 1,762.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,673.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.88 | VAT Amount | 130.88 |
| TOTAL AMOUNT DUE | 1,804.74 | TOTAL SALES | 1,893.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1630/0/10/04-19-2016/59

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. : 853440381343

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-49-059-7 | Premise Address | : MA TERESA GUADALUPE | | |
| Account ID | : 8534220000-4 | | | | |
| Customer Name | : SEVILLA,ELENA A | TOTAL AMOUNT DUE | : 3,386.26 | Overdue Bill | : 1 |
| Meter Number | : 433534GS6 | | | | |
| 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

*85342200004* BC13/124.1/1630/0/10/04-19-2016/59 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348046761741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507786

*34895200003*

Date : 04-19-2016

BC13/124.1/1641/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489520000-3

Collection Ref. Code : 1831-97-641-2

Customer Information----------

Name : ANO-OS,SONIA C TM

Premise Address : ROAD TO LANGUB,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433551GS6 | Pole No | : | 0516881 |
| Serial No | : | 68396623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5295 |
| 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 | | 594.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 595.00 | 11.90 |
| Sub-Total | | - 95.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.26 |
| 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 | | 90.11 |
| CURRENT BILL - APRIL 2016 | | 713.30 |
| TOTAL AMOUNT DUE | | 1,308.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 721.00

Your monthly electricity consumption chart

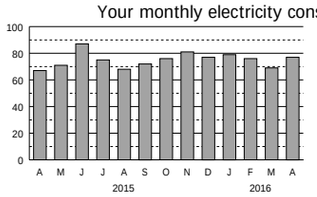


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.30 | | |
| Less : VAT | 48.76 | | |
| Amount Net of VAT | 664.54 | | |
| Less: BIR 2306 | 20.63 | | |
| BIR 2307 | 12.56 | VATable Sales | 664.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.76 | VAT Amount | 48.76 |
| TOTAL AMOUNT DUE | 680.11 | TOTAL SALES | 713.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1641/0/10/04-19-2016/59

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. : 348046761741

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-97-641-2 | Premise Address | : ROAD TO LANGUB,GUADALUPE |
| Account ID | : 3489520000-3 | | |
| Customer Name | : ANO-OS,SONIA C TM | TOTAL AMOUNT DUE | : 1,308.08 |
| Meter Number | : 433551GS6 | | |
| 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

*34895200003* BC13/124.1/1641/0/10/04-19-2016/59 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081894968154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509066

*08142200008*

Date : 04-19-2016

BC13/124.1/1650/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814220000-8

Collection Ref. Code : 1825-38-167-4

Customer Information----------

Name : DIAZ,ELVIRA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433540GS6 | Pole No | : | 0516881 |
| Serial No | : | 59491961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6840 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 320 | 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 | | 349.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 349.50 | 6.99 |
| Sub-Total | | - 181.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.43 |
| 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 | | 35.95 |
| CURRENT BILL - APRIL 2016 | | 230.93 |
| TOTAL AMOUNT DUE | | 580.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 420.00

Your monthly electricity consumption chart

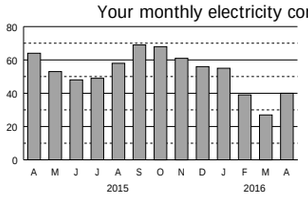


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.93 | | |
| Less : VAT | 15.44 | | |
| Amount Net of VAT | 215.49 | | |
| Less: BIR 2306 | 6.59 | | |
| BIR 2307 | 3.93 | VATable Sales | 215.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.44 | VAT Amount | 15.44 |
| TOTAL AMOUNT DUE | 220.41 | TOTAL SALES | 230.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1650/0/10/04-19-2016/59

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. : 081894968154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-38-167-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 0814220000-8 | | | | |
| Customer Name | : DIAZ,ELVIRA G | TOTAL AMOUNT DUE | : 580.38 | Overdue Bill | : 2 |
| Meter Number | : 433540GS6 | | | | |
| 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

*08142200008* BC13/124.1/1650/0/10/04-19-2016/59 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360257562246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515125

*36071465904*

Date : 04-19-2016

BC13/124.1/1652/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607146590-4

Collection Ref. Code : 1855-42-440-1

Customer Information----------

Name : AMOROTO,MA. REMEDIOS OROPEZA

Premise Address : MARIA THERESA VILLAGE 1,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016805 | Pole No | : | 0527684 |
| Serial No | : | 121542461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1425 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 332 | 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 | | 553.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 92.64 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.07 |
| 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 | | 86.60 |
| CURRENT BILL - APRIL 2016 | | 685.30 |
| TOTAL AMOUNT DUE | | 1,238.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 611.17

Your monthly electricity consumption chart

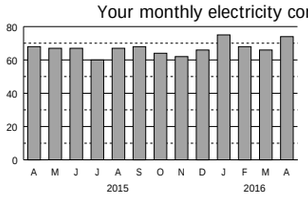


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.30 | | |
| Less : VAT | 46.84 | | |
| Amount Net of VAT | 638.46 | | |
| Less: BIR 2306 | 19.81 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.84 | VAT Amount | 46.84 |
| TOTAL AMOUNT DUE | 653.43 | TOTAL SALES | 685.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1652/0/10/04-19-2016/59

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. : 360257562246

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-42-440-1 | Premise Address | : MARIA THERESA VILLAGE 1,GUADALUPE |
| Account ID | : 3607146590-4 | | |
| Customer Name | : AMOROTO,MA. REMEDIOS OROPEZA | TOTAL AMOUNT DUE | : 1,238.38 |
| Meter Number | : MTR1016805 | | |
| 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

*36071465904* BC13/124.1/1652/0/10/04-19-2016/59 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368357985069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500233

*36847606765*

Date : 04-19-2016

BC13/124.1/1653/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684760676-5

Collection Ref. Code : 1855-83-308-5

Customer Information----------

Name : DIAZ,CLEMENTE BINOLIRAO

Premise Address : 9-1-D SITIO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002598 EFS6 | Pole No | : | 0527684 |
| Serial No | : | 94723419 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4358 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4222 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 230 | 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 | | 1,214.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,614.00 | 52.28 |
| Sub-Total | | 66.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 9.22 |
| 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 | | 180.75 |
| CURRENT BILL - APRIL 2016 | | 1,513.93 |
| TOTAL AMOUNT DUE | | 2,728.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,399.00

Your monthly electricity consumption chart

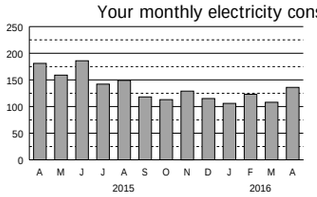


Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,513.93 | | |
| Less : VAT | 105.96 | | |
| Amount Net of VAT | 1,407.97 | | |
| Less: BIR 2306 | 44.66 | | |
| BIR 2307 | 26.86 | VATable Sales | 1,407.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,336.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.96 | VAT Amount | 105.96 |
| TOTAL AMOUNT DUE | 1,442.41 | TOTAL SALES | 1,513.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1653/0/10/04-19-2016/59

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. : 368357985069

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-308-5 | Premise Address | : 9-1-D SITIO LANGUB,GUADALUPE,CEBU CITY | | |
| Account ID | : 3684760676-5 | | | | |
| Customer Name | : DIAZ,CLEMENTE BINOLIRAO | TOTAL AMOUNT DUE | : 2,728.78 | Overdue Bill | : 1 |
| Meter Number | : 002598 EFS6 | | | | |
| 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

*36847606765* BC13/124.1/1653/0/10/04-19-2016/59 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035478205164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500039

*03553200001*

Date : 04-19-2016

BC13/124.1/1660/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355320000-1

Collection Ref. Code : 1807-46-500-4

Customer Information----------

Name : GABUNANDA,LUCIANA

Premise Address : LUPA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433555GS6 | Pole No | : | 0516881 |
| Serial No | : | 52792160 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11933 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11864 |
| 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 | | 297.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 730.50 | 14.61 |
| Sub-Total | | - 114.38 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.65 |
| 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 | | 78.58 |
| CURRENT BILL - APRIL 2016 | | 609.16 |
| TOTAL AMOUNT DUE | | 906.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 433.00

Your monthly electricity consumption chart

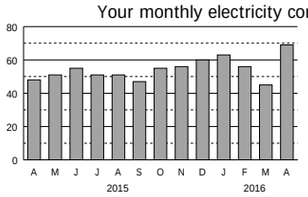


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.16 | | |
| Less : VAT | 41.73 | | |
| Amount Net of VAT | 567.43 | | |
| Less: BIR 2306 | 17.67 | | |
| BIR 2307 | 10.69 | VATable Sales | 567.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 539.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.73 | VAT Amount | 41.73 |
| TOTAL AMOUNT DUE | 580.80 | TOTAL SALES | 609.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1660/0/10/04-19-2016/59

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. : 035478205164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-500-4 | Premise Address | : LUPA GUADALUPE | | |
| Account ID | : 0355320000-1 | | | | |
| Customer Name | : GABUNANDA,LUCIANA | TOTAL AMOUNT DUE | : 906.84 | Overdue Bill | : 1 |
| Meter Number | : 433555GS6 | | | | |
| 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 _____

*03553200001* BC13/124.1/1660/0/10/04-19-2016/59 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576281199774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504460

*5760167442*

Date : 04-19-2016

BC13/124.1/1671/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760167442-7

Collection Ref. Code : 1859-63-326-9

Customer Information----------

Name : YDORAD,MADELYN IRAN

Premise Address : LANGUB RD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023741 | Pole No | : | 0527684 |
| Serial No | : | 92114370 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3282 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 307 | 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 | | 1,441.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,442.00 | 28.84 |
| Sub-Total | | 47.53 |
| Government Charges | | |
| Franchise Tax - Local | | 12.57 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 7.21 |
| 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 | | 227.48 |
| CURRENT BILL - APRIL 2016 | | 1,903.14 |
| TOTAL AMOUNT DUE | | 3,345.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,866.00

Your monthly electricity consumption chart

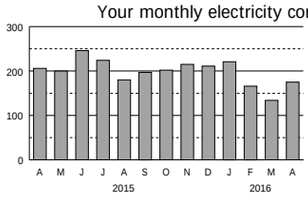


Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,903.14 | | |
| Less : VAT | 131.53 | | |
| Amount Net of VAT | 1,771.61 | | |
| Less: BIR 2306 | 55.49 | | |
| BIR 2307 | 33.76 | VATable Sales | 1,771.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,682.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.53 | VAT Amount | 131.53 |
| TOTAL AMOUNT DUE | 1,813.89 | TOTAL SALES | 1,903.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1671/0/10/04-19-2016/59

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. : 576281199774

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-63-326-9 | Premise Address | : LANGUB RD.,GUADALUPE, CEBU CITY |
| Account ID | : 5760167442-7 | | |
| Customer Name | : YDORAD,MADELYN IRAN | TOTAL AMOUNT DUE | : 3,345.03 |
| Meter Number | : MTR1023741 | | |
| 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 _____

*5760167442*

BC13/124.1/1671/0/10/04-19-2016/59

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352281052533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510239

*35216008702*

Date : 04-19-2016

BC13/124.1/1711/0559955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521600870-2

Collection Ref. Code : 1855-59-332-7

Customer Information----------

Name : GABUTAN,BERNARDITA PACIBLE

Premise Address : 3553 LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1763EVS6 | Pole No | : | 0559955 |
| Serial No | : | 01412756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2032 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 136 | 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 | | 189.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 422.50 | 8.45 |
| Sub-Total | | - 151.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| 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 | | 30.95 |
| CURRENT BILL - APRIL 2016 | | 199.57 |
| TOTAL AMOUNT DUE | | 389.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 232.47

Your monthly electricity consumption chart

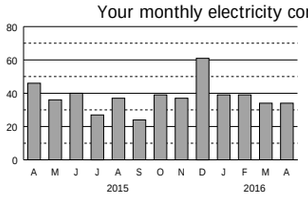


Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.57 | | |
| Less : VAT | 13.48 | | |
| Amount Net of VAT | 186.09 | | |
| Less: BIR 2306 | 5.74 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.48 | VAT Amount | 13.48 |
| TOTAL AMOUNT DUE | 190.43 | TOTAL SALES | 199.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1711/0/10/04-19-2016/59

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. : 352281052533

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-59-332-7 | Premise Address | : 3553 LABRA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 3521600870-2 | | | | |
| Customer Name | : GABUTAN,BERNARDITA PACIBLE | TOTAL AMOUNT DUE | : 389.43 | Overdue Bill | : 1 |
| Meter Number | : 1763EVS6 | | | | |
| 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 _____

*35216008702*

BC13/124.1/1711/0/10/04-19-2016/59

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335250735410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500600

*33553200008*

Date : 04-19-2016

BC13/124.1/1720/0559955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355320000-8

Collection Ref. Code : 1807-46-515-2

Customer Information----------

Name : HOMECILLO,PASTOR

Premise Address : GUADALUPE BK STAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433566GS6 | Pole No | : | 0559955 |
| Serial No | : | 53212460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64895 |
| 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 | | 569.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 569.50 | 11.39 |
| Sub-Total | | - 64.24 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 97.82 |
| CURRENT BILL - APRIL 2016 | | 789.85 |
| TOTAL AMOUNT DUE | | 1,359.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 724.00

Your monthly electricity consumption chart

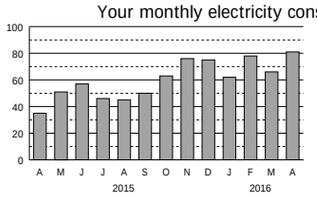


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.85 | | |
| Less : VAT | 54.04 | | |
| Amount Net of VAT | 735.81 | | |
| Less: BIR 2306 | 22.84 | | |
| BIR 2307 | 13.94 | VATable Sales | 735.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.04 | VAT Amount | 54.04 |
| TOTAL AMOUNT DUE | 753.07 | TOTAL SALES | 789.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1720/0/10/04-19-2016/59

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. : 335250735410

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-515-2 | Premise Address | : GUADALUPE BK STAGE | | |
| Account ID | : 3355320000-8 | | | | |
| Customer Name | : HOMECILLO,PASTOR | TOTAL AMOUNT DUE | : 1,359.40 | Overdue Bill | : 1 |
| Meter Number | : 433566GS6 | | | | |
| 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

*33553200008* BC13/124.1/1720/0/10/04-19-2016/59 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235588760895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500464

*23553200009*

Date : 04-19-2016

BC13/124.1/1730/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355320000-9

Collection Ref. Code : 1807-46-509-8

Customer Information----------

Name : APROVECHADO,LUCIANO

Premise Address : GUADALUPE LUPA,NR MA. TERESA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433557GS6 | Pole No | : | 0559962 |
| Serial No | : | 52684098 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12027 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11959 |
| 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 | | 439.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 439.50 | 8.79 |
| Sub-Total | | - 118.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.22 |
| 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 | | 76.74 |
| CURRENT BILL - APRIL 2016 | | 594.08 |
| TOTAL AMOUNT DUE | | 1,033.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 477.00

Your monthly electricity consumption chart

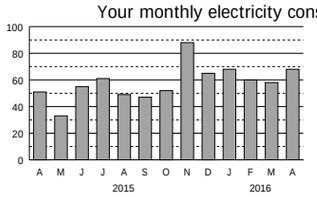


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.08 | | |
| Less : VAT | 40.46 | | |
| Amount Net of VAT | 553.62 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.42 | VATable Sales | 553.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.46 | VAT Amount | 40.46 |
| TOTAL AMOUNT DUE | 566.52 | TOTAL SALES | 594.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1730/0/10/04-19-2016/59

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. : 235588760895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-509-8 | Premise Address | : GUADALUPE LUPA,NR MA. TERESA VILLAGE | | |
| Account ID | : 2355320000-9 | | | | |
| Customer Name | : APROVECHADO,LUCIANO | TOTAL AMOUNT DUE | : 1,033.37 | Overdue Bill | : 1 |
| Meter Number | : 433557GS6 | | | | |
| 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

*23553200009* BC13/124.1/1730/0/10/04-19-2016/59 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925866213379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515380

*92553200004*

Date : 04-19-2016

BC13/124.1/1740/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255320000-4

Collection Ref. Code : 1807-46-494-6

Customer Information----------

Name : VILLARTA,MANUEL

Premise Address : GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433531GS6 | Pole No | : | 0559962 |
| Serial No | : | 52599398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12276 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12143 |
| 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 | | 1,239.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,239.50 | 24.79 |
| Sub-Total | | 38.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| 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 | | 173.39 |
| CURRENT BILL - APRIL 2016 | | 1,450.93 |
| TOTAL AMOUNT DUE | | 2,690.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,171.00

Your monthly electricity consumption chart

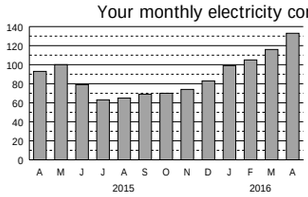


Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,450.93 | | |
| Less : VAT | 100.44 | | |
| Amount Net of VAT | 1,350.49 | | |
| Less: BIR 2306 | 42.39 | | |
| BIR 2307 | 25.74 | VATable Sales | 1,350.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.44 | VAT Amount | 100.44 |
| TOTAL AMOUNT DUE | 1,382.80 | TOTAL SALES | 1,450.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1740/0/10/04-19-2016/59

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. : 925866213379

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-494-6 | Premise Address | : GUADALUPE RD TO LANGUB | | |
| Account ID | : 9255320000-4 | | | | |
| Customer Name | : VILLARTA,MANUEL | TOTAL AMOUNT DUE | : 2,690.35 | Overdue Bill | : 1 |
| Meter Number | : 433531GS6 | | | | |
| 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

*92553200004* BC13/124.1/1740/0/10/04-19-2016/59 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309732738833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504550

*30932200006*

Date : 04-19-2016

BC13/124.1/1790/0559941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093220000-6

Collection Ref. Code : 1811-85-749-3

Customer Information----------

Name : CAMPITA,GUILLLERMO A.

Premise Address : 3557 LANGOB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433501GS6 | Pole No | : | 0559941 |
| Serial No | : | 52685940 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4363 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4312 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 461 | 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 | | 330.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 330.00 | 6.60 |
| Sub-Total | | - 136.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.89 |
| 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 | | 53.59 |
| CURRENT BILL - APRIL 2016 | | 394.80 |
| TOTAL AMOUNT DUE | | 724.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 300.00

Your monthly electricity consumption chart

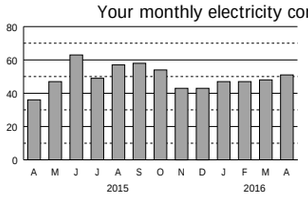


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.80 | | |
| Less : VAT | 26.74 | | |
| Amount Net of VAT | 368.06 | | |
| Less: BIR 2306 | 11.35 | | |
| BIR 2307 | 6.88 | VATable Sales | 368.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.74 | VAT Amount | 26.74 |
| TOTAL AMOUNT DUE | 376.57 | TOTAL SALES | 394.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1790/0/10/04-19-2016/59

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. : 309732738833

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-85-749-3 | Premise Address | : 3557 LANGOB,GUADALUPE,CEBU CITY | | |
| Account ID | : 3093220000-6 | | | | |
| Customer Name | : CAMPITA,GUILLLERMO A. | TOTAL AMOUNT DUE | : 724.95 | Overdue Bill | : 1 |
| Meter Number | : 433501GS6 | | | | |
| 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

*30932200006*

BC13/124.1/1790/0/10/04-19-2016/59

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049431014232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509345

*04906221553*

Date : 04-19-2016

BC13/124.1/1831/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490622155-3

Collection Ref. Code : 1859-17-962-2

Customer Information----------

Name : ALDAS,MARIA BELLA BONDOC

Premise Address : 3561 J.LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015857 EFS6 | Pole No | : | 0559983 |
| Serial No | : | 89650475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5038 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 872 | 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 | | 2,866.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,867.00 | 57.34 |
| Sub-Total | | 92.15 |
| Government Charges | | |
| Franchise Tax - Local | | 23.41 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 13.87 |
| 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 | | 423.63 |
| CURRENT BILL - APRIL 2016 | | 3,544.40 |
| TOTAL AMOUNT DUE | | 6,411.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,700.62

Your monthly electricity consumption chart

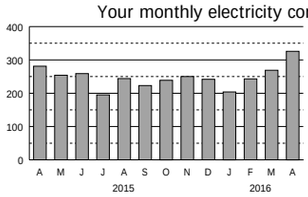


Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,544.40 | | |
| Less : VAT | 244.92 | | |
| Amount Net of VAT | 3,299.48 | | |
| Less: BIR 2306 | 103.35 | | |
| BIR 2307 | 62.88 | VATable Sales | 3,299.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,133.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.92 | VAT Amount | 244.92 |
| TOTAL AMOUNT DUE | 3,378.17 | TOTAL SALES | 3,544.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1831/0/10/04-19-2016/59

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. : 049431014232

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-17-962-2 | Premise Address | : 3561 J.LABRA ST.,GUADALUPE,CEBU CITY |
| Account ID | : 0490622155-3 | | |
| Customer Name | : ALDAS,MARIA BELLA BONDOC | TOTAL AMOUNT DUE | : 6,411.27 |
| Meter Number | : 015857 EFS6 | | |
| 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 _____

*04906221553* BC13/124.1/1831/0/10/04-19-2016/59 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706063986485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503668

*70604200009*

Date : 04-19-2016

BC13/124.1/1850/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060420000-9

Collection Ref. Code : 1839-33-395-2

Customer Information----------

Name : VILLANUEVA,GERARDO M

Premise Address : MA THERESA VILLAGE II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433520GS6 | Pole No | : | 0559913 |
| Serial No | : | 58862415 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13257 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 410 | 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 | | 646.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 646.50 | 12.93 |
| Sub-Total | | - 87.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.64 |
| 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 | | 84.53 |
| CURRENT BILL - APRIL 2016 | | 669.33 |
| TOTAL AMOUNT DUE | | 1,315.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 736.00

Your monthly electricity consumption chart

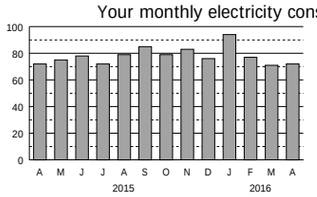


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 669.33 | | |
| Less : VAT | 45.85 | | |
| Amount Net of VAT | 623.48 | | |
| Less: BIR 2306 | 19.37 | | |
| BIR 2307 | 11.78 | VATable Sales | 623.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.85 | VAT Amount | 45.85 |
| TOTAL AMOUNT DUE | 638.18 | TOTAL SALES | 669.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1850/0/10/04-19-2016/59

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. : 706063986485

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-33-395-2 | Premise Address | : MA THERESA VILLAGE II,GUADALUPE,CEBU CITY |
| Account ID | : 7060420000-9 | | |
| Customer Name | : VILLANUEVA,GERARDO M | TOTAL AMOUNT DUE | : 1,315.69 |
| Meter Number | : 433520GS6 | | |
| 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 _____

*70604200009*

BC13/124.1/1850/0/10/04-19-2016/59

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386527805740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511550

*38695588814*

Date : 04-19-2016

BC13/124.1/1852/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869558881-4

Collection Ref. Code : 1855-88-749-5

Customer Information----------

Name : ZAFRA,ELENO ABELLA

Premise Address : LANGUB ROAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6539 EES6 | Pole No | : | 0554631 |
| Serial No | : | 06592047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4977 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4808 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 444 | 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 | | 9,184.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 9,184.00 | 183.68 |
| Sub-Total | | 201.73 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 25.80 |
| 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 | | 239.67 |
| CURRENT BILL - APRIL 2016 | | 2,013.85 |
| TOTAL AMOUNT DUE | | 11,197.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 1,600.00

Your monthly electricity consumption chart

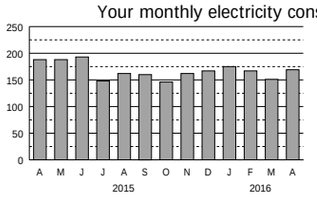


Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,013.85 | | |
| Less : VAT | 145.85 | | |
| Amount Net of VAT | 1,868.00 | | |
| Less: BIR 2306 | 61.43 | | |
| BIR 2307 | 35.75 | VATable Sales | 1,868.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,770.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.85 | VAT Amount | 145.85 |
| TOTAL AMOUNT DUE | 1,916.67 | TOTAL SALES | 2,013.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1852/0/10/04-19-2016/59

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. : 386527805740

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-88-749-5 | Premise Address | : LANGUB ROAD,GUADALUPE, CEBU CITY |
| Account ID | : 3869558881-4 | | |
| Customer Name | : ZAFRA,ELENO ABELLA | TOTAL AMOUNT DUE | : 11,197.91 Overdue Bill : 5 |
| Meter Number | : 6539 EES6 | | |
| Period | : Nov 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

*38695588814* BC13/124.1/1852/0/10/04-19-2016/59 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756064092417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512539

*75604200008*

Date : 04-19-2016

BC13/124.1/1870/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560420000-8

Collection Ref. Code : 1839-41-677-7

Customer Information----------

Name : GUINTO,MARIE JEAN F

Premise Address : ROAD TO LANGOB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433135GS6 | Pole No | : | 0559913 |
| Serial No | : | 58251962 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14759 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 60 | 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 | | 1,447.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,447.00 | 28.94 |
| Sub-Total | | 45.49 |
| Government Charges | | |
| Franchise Tax - Local | | 11.16 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 6.80 |
| 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 | | 201.97 |
| CURRENT BILL - APRIL 2016 | | 1,690.07 |
| TOTAL AMOUNT DUE | | 3,137.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,062.00

Your monthly electricity consumption chart

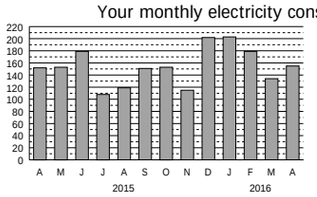


Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,690.07 | | |
| Less : VAT | 116.96 | | |
| Amount Net of VAT | 1,573.11 | | |
| Less: BIR 2306 | 49.34 | | |
| BIR 2307 | 29.99 | VATable Sales | 1,573.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,493.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.96 | VAT Amount | 116.96 |
| TOTAL AMOUNT DUE | 1,610.74 | TOTAL SALES | 1,690.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1870/0/10/04-19-2016/59

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. : 756064092417

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-41-677-7 | Premise Address | : ROAD TO LANGOB,GUADALUPE,CEBU CITY | | |
| Account ID | : 7560420000-8 | | | | |
| Customer Name | : GUINTO,MARIE JEAN F | TOTAL AMOUNT DUE | : 3,137.16 | Overdue Bill | : 1 |
| Meter Number | : 433135GS6 | | | | |
| 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

*75604200008* BC13/124.1/1870/0/10/04-19-2016/59 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435953769485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500604

*43553200007*

Date : 04-19-2016

BC13/124.1/1880/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355320000-7

Collection Ref. Code : 1807-46-518-7

Customer Information----------

Name : LETIGIO,VERGINIA

Premise Address : GUADALUPE RD TO LANGOB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433473GS6 | Pole No | : | 0559913 |
| Serial No | : | 086969431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14428 |
| 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 | | 1,269.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,269.00 | 25.38 |
| Sub-Total | | 40.97 |
| Government Charges | | |
| Franchise Tax - Local | | 10.50 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 190.04 |
| CURRENT BILL - APRIL 2016 | | 1,590.15 |
| TOTAL AMOUNT DUE | | 2,859.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,591.00

Your monthly electricity consumption chart

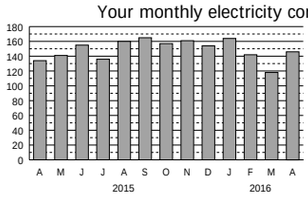


Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.15 | | |
| Less : VAT | 109.99 | | |
| Amount Net of VAT | 1,480.16 | | |
| Less: BIR 2306 | 46.40 | | |
| BIR 2307 | 28.21 | VATable Sales | 1,480.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,405.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.99 | VAT Amount | 109.99 |
| TOTAL AMOUNT DUE | 1,515.54 | TOTAL SALES | 1,590.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1880/0/10/04-19-2016/59

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. : 435953769485

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-518-7 | Premise Address | : GUADALUPE RD TO LANGOB | | |
| Account ID | : 4355320000-7 | | | | |
| Customer Name | : LETIGIO,VERGINIA | TOTAL AMOUNT DUE | : 2,859.29 | Overdue Bill | : 1 |
| Meter Number | : 433473GS6 | | | | |
| 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

*43553200007* BC13/124.1/1880/0/10/04-19-2016/59 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801870381151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499805

*80184200006*

Date : 04-19-2016

BC13/124.1/1890/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018420000-6

Collection Ref. Code : 1827-76-110-5

Customer Information----------

Name : VILLANUEVA,GERARDO M M3

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120863 | Pole No | : | 0559913 |
| Serial No | : | 40074185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1325 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 3300 | 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 | | 432.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,932.50 | 38.65 |
| Sub-Total | | 63.96 |
| Government Charges | | |
| Franchise Tax - Local | | 17.00 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 9.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 307.73 |
| CURRENT BILL - APRIL 2016 | | 2,574.84 |
| TOTAL AMOUNT DUE | | 3,007.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

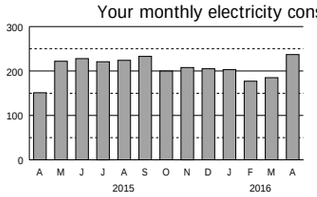


Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,574.84 | | |
| Less : VAT | 177.83 | | |
| Amount Net of VAT | 2,397.01 | | |
| Less: BIR 2306 | 75.03 | | |
| BIR 2307 | 45.68 | VATable Sales | 2,397.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,276.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.83 | VAT Amount | 177.83 |
| TOTAL AMOUNT DUE | 2,454.13 | TOTAL SALES | 2,574.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1890/0/10/04-19-2016/59

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. : 801870381151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-76-110-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 8018420000-6 | | | | |
| Customer Name | : VILLANUEVA,GERARDO M M3 | TOTAL AMOUNT DUE | : 3,007.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1120863 | | | | |
| 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

*80184200006* BC13/124.1/1890/0/10/04-19-2016/59 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601688473261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500172

*60184200008*

Date : 04-19-2016

BC13/124.1/1910/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018420000-8

Collection Ref. Code : 1827-76-101-6

Customer Information----------

Name : VILLANUEVA,GERARDO M M1

Premise Address : GUADALUPE,C/O TERESITA YAP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433496GS6 | Pole No | : | 0559913 |
| Serial No | : | 95260367 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29108 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 3300 | 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 | | 1,628.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| 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 | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,628.50 | 32.57 |
| Sub-Total | | 61.73 |
| Government Charges | | |
| Franchise Tax - Local | | 19.49 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 9.75 |
| 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 | | 352.87 |
| CURRENT BILL - APRIL 2016 | | 2,951.65 |
| TOTAL AMOUNT DUE | | 4,579.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,826.00

Your monthly electricity consumption chart

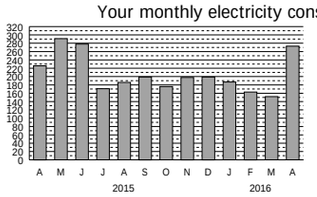


Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,951.65 | | |
| Less : VAT | 203.33 | | |
| Amount Net of VAT | 2,748.32 | | |
| Less: BIR 2306 | 85.79 | | |
| BIR 2307 | 52.37 | VATable Sales | 2,748.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,610.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.33 | VAT Amount | 203.33 |
| TOTAL AMOUNT DUE | 2,813.49 | TOTAL SALES | 2,951.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1910/0/10/04-19-2016/59

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. : 601688473261

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-76-101-6 | Premise Address | : GUADALUPE,C/O TERESITA YAP | | |
| Account ID | : 6018420000-8 | | | | |
| Customer Name | : VILLANUEVA,GERARDO M M1 | TOTAL AMOUNT DUE | : 4,579.93 | Overdue Bill | : 1 |
| Meter Number | : 433496GS6 | | | | |
| 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

*60184200008* BC13/124.1/1910/0/10/04-19-2016/59 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352343336145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510206

*35290741178*

Date : 04-19-2016

BC13/124.1/1922/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529074117-8

Collection Ref. Code : 1855-60-572-4

Customer Information----------

Name : GOC-ONG,HERMINIA PADA

Premise Address : ROAD TO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1710EVS6 | Pole No | : | 0555014 |
| Serial No | : | 01966986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1952 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1923 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 136 | 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 | | 326.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 885.50 | 17.71 |
| Sub-Total | | - 160.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.85 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 11.50 |
| 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 | | 24.29 |
| CURRENT BILL - APRIL 2016 | | 137.89 |
| TOTAL AMOUNT DUE | | 464.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 559.00

Your monthly electricity consumption chart

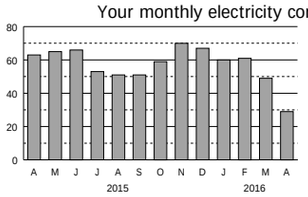


Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 137.89 | | |
| Less : VAT | 9.63 | | |
| Amount Net of VAT | 128.26 | | |
| Less: BIR 2306 | 4.13 | | |
| BIR 2307 | 2.29 | VATable Sales | 128.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 121.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.63 | VAT Amount | 9.63 |
| TOTAL AMOUNT DUE | 131.47 | TOTAL SALES | 137.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1922/0/10/04-19-2016/59

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. : 352343336145

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-60-572-4 | Premise Address | : ROAD TO LANGUB,KALUNASAN, CEBU CITY |
| Account ID | : 3529074117-8 | | |
| Customer Name | : GOC-ONG,HERMINIA PADA | TOTAL AMOUNT DUE | : 464.15 |
| Meter Number | : 1710EVS6 | | |
| 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

*35290741178*

BC13/124.1/1922/0/10/04-19-2016/59

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185941911566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510971

*18533200004*

Date : 04-19-2016

BC13/124.1/1980/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853320000-4

Collection Ref. Code : 1821-17-935-8

Customer Information----------

Name : APROVECHADO,ARCADIO

Premise Address : LANGUB GUADALUPE,000051

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433512GS6 | Pole No | : | 0555014 |
| Serial No | : | 53887609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10940 |
| 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 | | 2,482.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,482.50 | 49.65 |
| Sub-Total | | 85.10 |
| Government Charges | | |
| Franchise Tax - Local | | 23.77 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 13.06 |
| 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 | | 430.27 |
| CURRENT BILL - APRIL 2016 | | 3,599.64 |
| TOTAL AMOUNT DUE | | 6,081.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,282.00

Your monthly electricity consumption chart

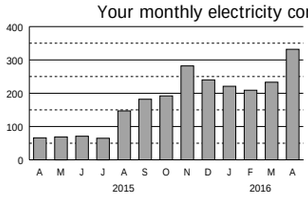


Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,599.64 | | |
| Less : VAT | 248.34 | | |
| Amount Net of VAT | 3,351.30 | | |
| Less: BIR 2306 | 104.78 | | |
| BIR 2307 | 63.86 | VATable Sales | 3,351.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,182.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.34 | VAT Amount | 248.34 |
| TOTAL AMOUNT DUE | 3,431.00 | TOTAL SALES | 3,599.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1980/0/10/04-19-2016/59

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. : 185941911566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-17-935-8 | Premise Address | : LANGUB GUADALUPE,000051 | | |
| Account ID | : 1853320000-4 | | | | |
| Customer Name | : APROVECHADO,ARCADIO | TOTAL AMOUNT DUE | : 6,081.95 | Overdue Bill | : 1 |
| Meter Number | : 433512GS6 | | | | |
| 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 _____

*18533200004* BC13/124.1/1980/0/10/04-19-2016/59 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289613676915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512523

*28953200004*

Date : 04-19-2016

BC13/124.1/2020/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895320000-4

Collection Ref. Code : 1821-97-407-7

Customer Information----------

Name : MARANON,MARIO E

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433480GS6 | Pole No | : | 0555021 |
| Serial No | : | 53887343 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5412 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5358 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 40 | 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 | | 310.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 728.50 | 14.57 |
| Sub-Total | | - 137.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.72 |
| CURRENT BILL - APRIL 2016 | | 426.38 |
| TOTAL AMOUNT DUE | | 736.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 418.00

Your monthly electricity consumption chart

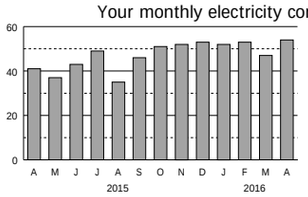


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.38 | | |
| Less : VAT | 29.22 | | |
| Amount Net of VAT | 397.16 | | |
| Less: BIR 2306 | 12.39 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.22 | VAT Amount | 29.22 |
| TOTAL AMOUNT DUE | 406.56 | TOTAL SALES | 426.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2020/0/10/04-19-2016/59

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. : 289613676915

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-97-407-7 | Premise Address | : V RAMA GUADALUPE |
| Account ID | : 2895320000-4 | | |
| Customer Name | : MARANON,MARIO E | TOTAL AMOUNT DUE | : 736.97 |
| Meter Number | : 433480GS6 | | |
| 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

*28953200004*

BC13/124.1/2020/0/10/04-19-2016/59

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869785925026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500748

*86945200003*

Date : 04-19-2016

BC13/124.1/2040/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694520000-3

Collection Ref. Code : 1843-41-422-8

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address : 3589 ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285879SS6 | Pole No | : | 0555014 |
| Serial No | : | 33790455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6211 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 240 | 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 | | 773.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 773.50 | 15.47 |
| Sub-Total | | - 28.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.36 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 117.46 |
| CURRENT BILL - APRIL 2016 | | 965.94 |
| TOTAL AMOUNT DUE | | 1,739.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 680.00

Your monthly electricity consumption chart

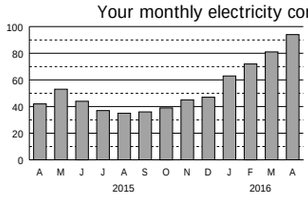


Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 965.94 | | |
| Less : VAT | 66.31 | | |
| Amount Net of VAT | 899.63 | | |
| Less: BIR 2306 | 28.00 | | |
| BIR 2307 | 17.10 | VATable Sales | 899.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 854.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.31 | VAT Amount | 66.31 |
| TOTAL AMOUNT DUE | 920.84 | TOTAL SALES | 965.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2040/0/10/04-19-2016/59

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. : 869785925026

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-41-422-8 | Premise Address | : 3589 ROAD TO LANGUB,GUADALUPE,CEBU CITY |
| Account ID | : 8694520000-3 | | |
| Customer Name | : MARANON,WILFREDO L | TOTAL AMOUNT DUE | : 1,739.58 Overdue Bill : 1 |
| Meter Number | : 285879SS6 | | |
| 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

*86945200003* BC13/124.1/2040/0/10/04-19-2016/59 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845142237332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506126

*84553200001*

Date : 04-19-2016

BC13/124.1/2050/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455320000-1

Collection Ref. Code : 1807-46-629-9

Customer Information----------

Name : MARANON,FIDELA L

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433516GS6 | Pole No | : | 0555014 |
| Serial No | : | 54676929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31224 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30980 |
| 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 | | 2,372.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,372.00 | 47.44 |
| Sub-Total | | 73.49 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 10.93 |
| 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 | | 317.81 |
| CURRENT BILL - APRIL 2016 | | 2,659.38 |
| TOTAL AMOUNT DUE | | 5,031.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,455.00

Your monthly electricity consumption chart

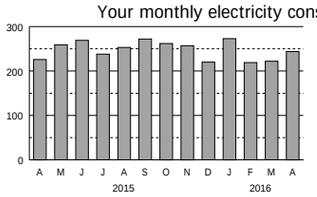


Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.38 | | |
| Less : VAT | 184.00 | | |
| Amount Net of VAT | 2,475.38 | | |
| Less: BIR 2306 | 77.64 | | |
| BIR 2307 | 47.18 | VATable Sales | 2,475.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,350.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.00 | VAT Amount | 184.00 |
| TOTAL AMOUNT DUE | 2,534.56 | TOTAL SALES | 2,659.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2050/0/10/04-19-2016/59

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. : 845142237332

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-629-9 | Premise Address | : GUADALUPE LUPA | | |
| Account ID | : 8455320000-1 | | | | |
| Customer Name | : MARANON,FIDELA L | TOTAL AMOUNT DUE | : 5,031.43 | Overdue Bill | : 1 |
| Meter Number | : 433516GS6 | | | | |
| 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

*84553200001* BC13/124.1/2050/0/10/04-19-2016/59 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079367084144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507564

*07945200009*

Date : 04-19-2016

BC13/124.1/2060/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794520000-9

Collection Ref. Code : 1843-41-428-7

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address : ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433497GS6 | Pole No | : | 0555014 |
| Serial No | : | 54084238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11123 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 240 | 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 | | 843.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 843.50 | 16.87 |
| Sub-Total | | - 66.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.64 |
| 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 | | 108.00 |
| CURRENT BILL - APRIL 2016 | | 872.28 |
| TOTAL AMOUNT DUE | | 1,715.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 845.00

Your monthly electricity consumption chart

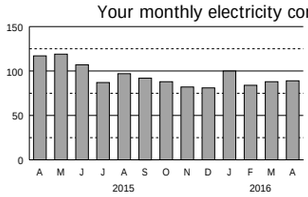


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 872.28 | | |
| Less : VAT | 59.87 | | |
| Amount Net of VAT | 812.41 | | |
| Less: BIR 2306 | 25.31 | | |
| BIR 2307 | 15.40 | VATable Sales | 812.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 771.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.87 | VAT Amount | 59.87 |
| TOTAL AMOUNT DUE | 831.57 | TOTAL SALES | 872.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2060/0/10/04-19-2016/59

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. : 079367084144

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-41-428-7 | Premise Address | : ROAD TO LANGUB,GUADALUPE,CEBU CITY |
| Account ID | : 0794520000-9 | | |
| Customer Name | : MARANON,WILFREDO L | TOTAL AMOUNT DUE | : 1,715.54 |
| Meter Number | : 433497GS6 | | |
| 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

*07945200009*

BC13/124.1/2060/0/10/04-19-2016/59

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045965857961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506802

*04553200009*

Date : 04-19-2016

BC13/124.1/2080/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455320000-9

Collection Ref. Code : 1807-46-548-9

Customer Information----------

Name : LIM,LOLITA Y

Premise Address : LANGUB ROAD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433132GS6 | Pole No | : | 0554631 |
| Serial No | : | 58838827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13942 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 250 | 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 | | 1,702.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| 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 | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,702.50 | 34.05 |
| Sub-Total | | 58.82 |
| Government Charges | | |
| Franchise Tax - Local | | 16.62 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 9.05 |
| 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 | | 300.80 |
| CURRENT BILL - APRIL 2016 | | 2,516.40 |
| TOTAL AMOUNT DUE | | 4,218.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 900.00

Your monthly electricity consumption chart

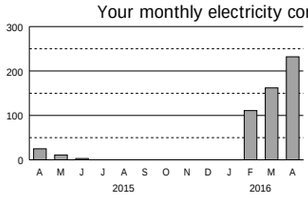


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,516.40 | | |
| Less : VAT | 173.66 | | |
| Amount Net of VAT | 2,342.74 | | |
| Less: BIR 2306 | 73.27 | | |
| BIR 2307 | 44.64 | VATable Sales | 2,342.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,224.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.66 | VAT Amount | 173.66 |
| TOTAL AMOUNT DUE | 2,398.49 | TOTAL SALES | 2,516.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2080/0/10/04-19-2016/59

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. : 045965857961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-548-9 | Premise Address | : LANGUB ROAD,GUADALUPE | | |
| Account ID | : 0455320000-9 | | | | |
| Customer Name | : LIM,LOLITA Y | TOTAL AMOUNT DUE | : 4,218.90 | Overdue Bill | : 1 |
| Meter Number | : 433132GS6 | | | | |
| 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

*04553200009* BC13/124.1/2080/0/10/04-19-2016/59 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935450993499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500667

*93553200002*

Date : 04-19-2016

BC13/124.1/2110/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355320000-2

Collection Ref. Code : 1807-46-536-5

Customer Information----------

Name : BONDOC,NATALIA

Premise Address : GUADALUPE RIVERSIDE,RD TO LANGUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433484GS6 | Pole No | : | 0554631 |
| Serial No | : | 52903960 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10017 |
| 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 | | 295.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 295.50 | 5.91 |
| Sub-Total | | - 177.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.14 |
| 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 | | 47.57 |
| CURRENT BILL - APRIL 2016 | | 329.16 |
| TOTAL AMOUNT DUE | | 624.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 314.13

Your monthly electricity consumption chart

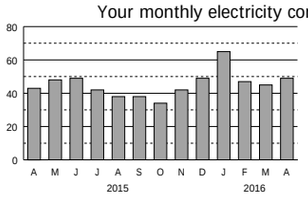


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.16 | | |
| Less : VAT | 22.11 | | |
| Amount Net of VAT | 307.05 | | |
| Less: BIR 2306 | 9.42 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.11 | VAT Amount | 22.11 |
| TOTAL AMOUNT DUE | 314.07 | TOTAL SALES | 329.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2110/0/10/04-19-2016/59

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. : 935450993499

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-536-5 | Premise Address | : GUADALUPE RIVERSIDE,RD TO LANGUB |
| Account ID | : 9355320000-2 | | |
| Customer Name | : BONDOC,NATALIA | TOTAL AMOUNT DUE | : 624.81 |
| Meter Number | : 433484GS6 | | |
| 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

*93553200002*

BC13/124.1/2110/0/10/04-19-2016/59

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445122788052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506392

*44553200005*

Date : 04-19-2016

BC13/124.1/2140/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455320000-5

Collection Ref. Code : 1807-46-593-4

Customer Information----------

Name : DAQUIPIL,VICENTE

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042578 | Pole No | : | 0554631 |
| Serial No | : | 125288625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9873 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9394 |
| 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 | | 6,282.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,490.13 |
| Transmission Charge | 0.3552/kWh | 170.14 |
| System Loss Charge | 0.8598/kWh | 411.84 |
| Sub-Total | | 3,072.11 |
| 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 | 0.1067/kWh | 51.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,282.50 | 125.65 |
| Sub-Total | | 176.80 |
| Government Charges | | |
| Franchise Tax - Local | | 34.68 |
| Value Added Tax | | |
| Generation | | 147.20 |
| Transmission | | 3.79 |
| System Loss | | 23.14 |
| Distribution | | 165.07 |
| Others | | 25.38 |
| 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 | | 627.46 |
| CURRENT BILL - APRIL 2016 | | 5,251.93 |
| TOTAL AMOUNT DUE | | 11,534.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 8,420.00

Your monthly electricity consumption chart

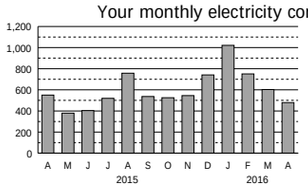


Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,251.93 | | |
| Less : VAT | 364.58 | | |
| Amount Net of VAT | 4,887.35 | | |
| Less: BIR 2306 | 153.79 | | |
| BIR 2307 | 93.18 | VATable Sales | 4,887.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,640.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.58 | VAT Amount | 364.58 |
| TOTAL AMOUNT DUE | 5,004.96 | TOTAL SALES | 5,251.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2140/0/10/04-19-2016/59

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. : 445122788052

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-593-4 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 4455320000-5 | | | | |
| Customer Name | : DAQUIPIL,VICENTE | TOTAL AMOUNT DUE | : 11,534.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1042578 | | | | |
| 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 _____

*44553200005* BC13/124.1/2140/0/10/04-19-2016/59 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879250782638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506866

*87917770247*

Date : 04-19-2016

BC13/124.1/2144/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791777024-7

Collection Ref. Code : 1859-30-188-6

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address : ROTOLA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009619 | Pole No | : | 0554624 |
| Serial No | : | 121756020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1011 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 983 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 140 | 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 | | 284.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 284.50 | 5.69 |
| Sub-Total | | - 166.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.49 |
| 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 | | 22.00 |
| CURRENT BILL - APRIL 2016 | | 120.33 |
| TOTAL AMOUNT DUE | | 404.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 416.00

Your monthly electricity consumption chart

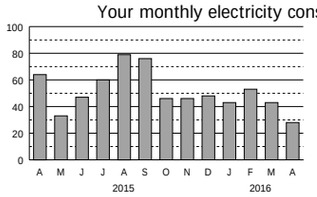


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.33 | | |
| Less : VAT | 7.91 | | |
| Amount Net of VAT | 112.42 | | |
| Less: BIR 2306 | 3.41 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.91 | VAT Amount | 7.91 |
| TOTAL AMOUNT DUE | 114.94 | TOTAL SALES | 120.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2144/0/10/04-19-2016/59

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. : 879250782638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-30-188-6 | Premise Address | : ROTOLA,GUADALUPE | | |
| Account ID | : 8791777024-7 | | | | |
| Customer Name | : BOADO,GIL JR. OLARTE | TOTAL AMOUNT DUE | : 404.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1009619 | | | | |
| 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

*87917770247* BC13/124.1/2144/0/10/04-19-2016/59 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369887057190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501303

*36960887770*

Date : 04-19-2016

BC13/124.1/2146/0559955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696088777-0

Collection Ref. Code : 1861-86-443-4

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address : 3559 ROTOLA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116037 | Pole No | : | 0559955 |
| Serial No | : | 40048860 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1082 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 981 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 132 | 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 | | 842.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 842.50 | 16.85 |
| Sub-Total | | 27.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.27 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.19 |
| 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 | | 131.57 |
| CURRENT BILL - APRIL 2016 | | 1,100.98 |
| TOTAL AMOUNT DUE | | 1,943.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 842.00

Your monthly electricity consumption chart

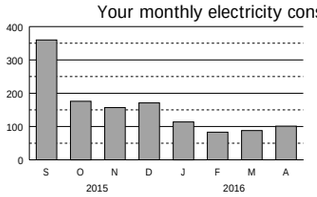


Avg Monthly Usage : 156.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,100.98 | | |
| Less : VAT | 76.19 | | |
| Amount Net of VAT | 1,024.79 | | |
| Less: BIR 2306 | 32.14 | | |
| BIR 2307 | 19.53 | VATable Sales | 1,024.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 973.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.19 | VAT Amount | 76.19 |
| TOTAL AMOUNT DUE | 1,049.31 | TOTAL SALES | 1,100.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2146/0/10/04-19-2016/59

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. : 369887057190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-86-443-4 | Premise Address | : 3559 ROTOLA,GUADALUPE,CEBU CITY | | |
| Account ID | : 3696088777-0 | | | | |
| Customer Name | : BOADO,GIL JR. OLARTE | TOTAL AMOUNT DUE | : 1,943.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1116037 | | | | |
| 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

*36960887770* BC13/124.1/2146/0/10/04-19-2016/59 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054466219865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512369

*05434200001*

Date : 04-19-2016

BC13/124.1/2150/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543420000-1

Collection Ref. Code : 1845-62-935-3

Customer Information----------

Name : BOADO,VALERIE GAIL D

Premise Address : 3651/ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074171 | Pole No | : | 0554624 |
| Serial No | : | 40038050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 341 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 616 | 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 | | 107.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 107.50 | 2.15 |
| Sub-Total | | - 169.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| 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 | | 21.54 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 116.33 |
| TOTAL AMOUNT DUE | | 223.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 227.13

Your monthly electricity consumption chart

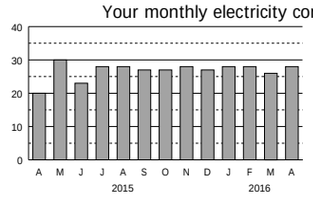


Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.33 | | |
| Less : VAT | 7.48 | | |
| Amount Net of VAT | 108.85 | | |
| Less: BIR 2306 | 3.23 | | |
| BIR 2307 | 1.91 | VATable Sales | 108.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.48 | VAT Amount | 7.48 |
| TOTAL AMOUNT DUE | 111.19 | TOTAL SALES | 116.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2150/0/10/04-19-2016/59

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. : 054466219865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-62-935-3 | Premise Address | : 3651/ROAD TO LANGUB,GUADALUPE,CEBU CITY | | |
| Account ID | : 0543420000-1 | | | | |
| Customer Name | : BOADO,VALERIE GAIL D | TOTAL AMOUNT DUE | : 223.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1074171 | | | | |
| 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 _____

*05434200001*

BC13/124.1/2150/0/10/04-19-2016/59

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517979516017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511817

*51743200001*

Date : 04-19-2016

BC13/124.1/2151/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174320000-1

Collection Ref. Code : 1821-43-884-1

Customer Information----------

Name : CAMPITA,GUILLERMO

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006001 | Pole No | : | 0554624 |
| Serial No | : | 32177611 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9018 |
| 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 | | 3,444.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,446.00 | 68.92 |
| Sub-Total | | 107.15 |
| Government Charges | | |
| Franchise Tax - Local | | 25.74 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 15.95 |
| 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 | | 465.91 |
| CURRENT BILL - APRIL 2016 | | 3,898.47 |
| TOTAL AMOUNT DUE | | 7,343.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,402.23

Your monthly electricity consumption chart

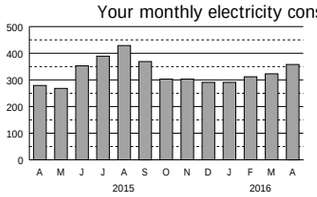


Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,898.47 | | |
| Less : VAT | 269.61 | | |
| Amount Net of VAT | 3,628.86 | | |
| Less: BIR 2306 | 113.74 | | |
| BIR 2307 | 69.17 | VATable Sales | 3,628.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,445.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.61 | VAT Amount | 269.61 |
| TOTAL AMOUNT DUE | 3,715.56 | TOTAL SALES | 3,898.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2151/0/10/04-19-2016/59

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. : 517979516017

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-43-884-1 | Premise Address | : J LABRA ST GUADALUPE | | |
| Account ID | : 5174320000-1 | | | | |
| Customer Name | : CAMPITA,GUILLERMO | TOTAL AMOUNT DUE | : 7,343.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1006001 | | | | |
| 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

*51743200001* BC13/124.1/2151/0/10/04-19-2016/59 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768093931122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500609

*76872200001*

Date : 04-19-2016

BC13/124.1/2170/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687220000-1

Collection Ref. Code : 1827-40-170-2

Customer Information----------

Name : PELAEZ,CORAZON B

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448640GS6 | Pole No | : | 0552724 |
| Serial No | : | 58606384 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5159 |
| 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 | | 1,453.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,454.00 | 29.08 |
| Sub-Total | | - 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 6.60 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 0.86 |
| 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 | | 121.66 |
| CURRENT BILL - APRIL 2016 | | 1,001.36 |
| TOTAL AMOUNT DUE | | 2,455.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,453.00

Your monthly electricity consumption chart

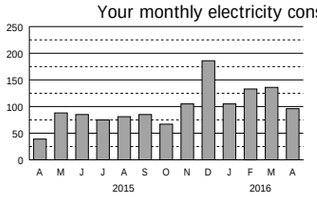


Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,001.36 | | |
| Less : VAT | 69.34 | | |
| Amount Net of VAT | 932.02 | | |
| Less: BIR 2306 | 29.26 | | |
| BIR 2307 | 17.73 | VATable Sales | 932.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 885.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.34 | VAT Amount | 69.34 |
| TOTAL AMOUNT DUE | 954.37 | TOTAL SALES | 1,001.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2170/0/10/04-19-2016/59

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. : 768093931122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-40-170-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 7687220000-1 | | | | |
| Customer Name | : PELAEZ,CORAZON B | TOTAL AMOUNT DUE | : 2,455.29 | Overdue Bill | : 1 |
| Meter Number | : 448640GS6 | | | | |
| 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

*76872200001* BC13/124.1/2170/0/10/04-19-2016/59 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668000311707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500646

*66872200002*

Date : 04-19-2016

BC13/124.1/2200/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687220000-2

Collection Ref. Code : 1827-40-167-2

Customer Information----------

Name : BACUS,LONGINA P

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2919 EIS6 | Pole No | : | 0552724 |
| Serial No | : | 83301826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3637 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3515 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | 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 | | 1,105.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,106.00 | 22.12 |
| Sub-Total | | 35.15 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.27 |
| 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 | | 159.03 |
| CURRENT BILL - APRIL 2016 | | 1,330.72 |
| TOTAL AMOUNT DUE | | 2,436.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,257.00

Your monthly electricity consumption chart

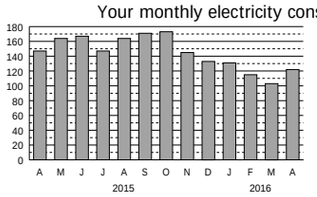


Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.72 | | |
| Less : VAT | 92.11 | | |
| Amount Net of VAT | 1,238.61 | | |
| Less: BIR 2306 | 38.87 | | |
| BIR 2307 | 23.61 | VATable Sales | 1,238.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.11 | VAT Amount | 92.11 |
| TOTAL AMOUNT DUE | 1,268.24 | TOTAL SALES | 1,330.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2200/0/10/04-19-2016/59

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. : 668000311707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-40-167-2 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 6687220000-2 | | | | |
| Customer Name | : BACUS,LONGINA P | TOTAL AMOUNT DUE | : 2,436.68 | Overdue Bill | : 1 |
| Meter Number | : 2919 EIS6 | | | | |
| 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

*66872200002* BC13/124.1/2200/0/10/04-19-2016/59 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698830029953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517981

*69835556924*

Date : 04-19-2016

BC13/124.1/2211/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983555692-4

Collection Ref. Code : 1859-32-623-4

Customer Information----------

Name : AVILA,RENATO FORMENTERA

Premise Address : ROTOLA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056287 | Pole No | : | 0552724 |
| Serial No | : | 125289036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 359 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 310 |
| 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 | | 313.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 313.00 | 6.26 |
| Sub-Total | | - 177.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.10 |
| 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 | | 47.61 |
| CURRENT BILL - APRIL 2016 | | 329.55 |
| TOTAL AMOUNT DUE | | 642.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 526.00

Your monthly electricity consumption chart

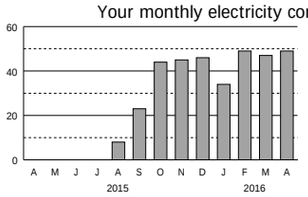


Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.55 | | |
| Less : VAT | 22.15 | | |
| Amount Net of VAT | 307.40 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.15 | VAT Amount | 22.15 |
| TOTAL AMOUNT DUE | 314.44 | TOTAL SALES | 329.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2211/0/10/04-19-2016/59

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. : 698830029953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-32-623-4 | Premise Address | : ROTOLA,GUADALUPE,CEBU CITY | | |
| Account ID | : 6983555692-4 | | | | |
| Customer Name | : AVILA,RENATO FORMENTERA | TOTAL AMOUNT DUE | : 642.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1056287 | | | | |
| 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

*69835556924* BC13/124.1/2211/0/10/04-19-2016/59 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145701479642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505808

*14553200008*

Date : 04-19-2016

BC13/124.1/2220/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455320000-8

Collection Ref. Code : 1807-46-551-9

Customer Information----------

Name : MOSQUEDA,ROBERTO ALCALA

Premise Address : GUADALUPE RD TO LANGOB,RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448745GS6 | Pole No | : | 0554624 |
| Serial No | : | 54083677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22496 |
| 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 | | 1,150.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,938.50 | 58.77 |
| Sub-Total | | 76.93 |
| Government Charges | | |
| Franchise Tax - Local | | 12.44 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 10.72 |
| 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 | | 224.93 |
| CURRENT BILL - APRIL 2016 | | 1,883.59 |
| TOTAL AMOUNT DUE | | 3,034.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,788.00

Your monthly electricity consumption chart

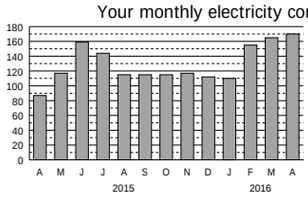


Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,883.59 | | |
| Less : VAT | 131.49 | | |
| Amount Net of VAT | 1,752.10 | | |
| Less: BIR 2306 | 55.46 | | |
| BIR 2307 | 33.42 | VATable Sales | 1,752.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,663.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.49 | VAT Amount | 131.49 |
| TOTAL AMOUNT DUE | 1,794.71 | TOTAL SALES | 1,883.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2220/0/10/04-19-2016/59

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. : 145701479642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-551-9 | Premise Address | : GUADALUPE RD TO LANGOB,RIVERSIDE | | |
| Account ID | : 1455320000-8 | | | | |
| Customer Name | : MOSQUEDA,ROBERTO ALCALA | TOTAL AMOUNT DUE | : 3,034.25 | Overdue Bill | : 1 |
| Meter Number | : 448745GS6 | | | | |
| 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

*14553200008* BC13/124.1/2220/0/10/04-19-2016/59 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341119189133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504487

*3416557875*

Date : 04-19-2016

BC13/124.1/2241/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416655787-5

Collection Ref. Code : 1855-60-191-5

Customer Information----------

Name : PASTRANA,DAVE RADADON

Premise Address : GUADALUPE,RD TO LANGUB,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3961EVS6 | Pole No | : | 0552724 |
| Serial No | : | 02364196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1393 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 136 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 421.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| 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 | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | 13.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 2.05 |
| 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 | | 63.16 |
| CURRENT BILL - APRIL 2016 | | 538.39 |
| TOTAL AMOUNT DUE | | 960.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 921.50

Your monthly electricity consumption chart

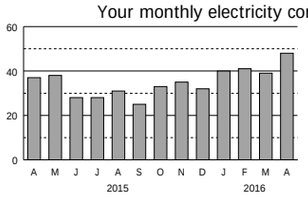


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 538.39 | | |
| Less : VAT | 36.74 | | |
| Amount Net of VAT | 501.65 | | |
| Less: BIR 2306 | 15.63 | | |
| BIR 2307 | 9.58 | VATable Sales | 501.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.74 | VAT Amount | 36.74 |
| TOTAL AMOUNT DUE | 513.18 | TOTAL SALES | 538.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2241/0/10/04-19-2016/59

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. : 341119189133

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-60-191-5 | Premise Address | : GUADALUPE,RD TO LANGUB,CEBU CITY | | |
| Account ID | : 3416655787-5 | | | | |
| Customer Name | : PASTRANA,DAVE RADADON | TOTAL AMOUNT DUE | : 960.10 | Overdue Bill | : 1 |
| Meter Number | : 3961EVS6 | | | | |
| 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 _____

*3416557875*

BC13/124.1/2241/0/10/04-19-2016/59

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004528292024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502059

*00429200223*

Date : 04-19-2016

BC13/124.1/2242/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042920022-3

Collection Ref. Code : 1861-29-197-3

Customer Information----------

Name : VILLANUEVA,RUTH MAE DAVIDE

Premise Address : 3651 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067770 | Pole No | : | 0552724 |
| Serial No | : | 121449836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1321 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1229 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 136 | 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 | | 698.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 699.00 | 13.98 |
| Sub-Total | | - 28.94 |
| Government Charges | | |
| Franchise Tax - Local | | 6.22 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.86 |
| 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 | | 114.82 |
| CURRENT BILL - APRIL 2016 | | 944.18 |
| TOTAL AMOUNT DUE | | 1,643.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 720.00

Your monthly electricity consumption chart

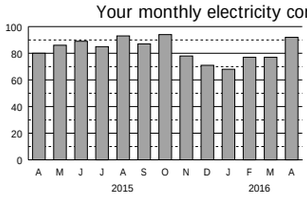


Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 944.18 | | |
| Less : VAT | 64.76 | | |
| Amount Net of VAT | 879.42 | | |
| Less: BIR 2306 | 27.34 | | |
| BIR 2307 | 16.71 | VATable Sales | 879.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 835.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.76 | VAT Amount | 64.76 |
| TOTAL AMOUNT DUE | 900.13 | TOTAL SALES | 944.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2242/0/10/04-19-2016/59

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. : 004528292024

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-29-197-3 | Premise Address | : 3651 ROAD TO LANGUB,GUADALUPE, CEBU CITY |
| Account ID | : 0042920022-3 | | |
| Customer Name | : VILLANUEVA,RUTH MAE DAVIDE | TOTAL AMOUNT DUE | : 1,643.12 |
| Meter Number | : MTR1067770 | | |
| 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

*00429200223*

BC13/124.1/2242/0/10/04-19-2016/59

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074243024219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504874

*07491090101*

Date : 04-19-2016

BC13/124.1/2260/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749109010-1

Collection Ref. Code : 1861-23-254-3

Customer Information----------

Name : LASCUNA,MYRNA TABORADA

Premise Address : 3619 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033312 | Pole No | : | 0554624 |
| Serial No | : | 125284676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1838 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 136 | 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 | | 1,881.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,804.00 | 76.08 |
| Sub-Total | | 97.12 |
| Government Charges | | |
| Franchise Tax - Local | | 14.47 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 13.39 |
| 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 | | 261.56 |
| CURRENT BILL - APRIL 2016 | | 2,190.82 |
| TOTAL AMOUNT DUE | | 4,071.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,923.00

Your monthly electricity consumption chart

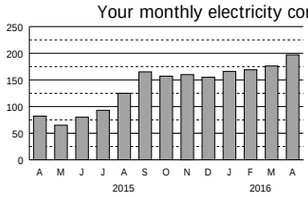


Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.82 | | |
| Less : VAT | 153.24 | | |
| Amount Net of VAT | 2,037.58 | | |
| Less: BIR 2306 | 64.65 | | |
| BIR 2307 | 38.87 | VATable Sales | 2,037.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,934.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.24 | VAT Amount | 153.24 |
| TOTAL AMOUNT DUE | 2,087.30 | TOTAL SALES | 2,190.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2260/0/10/04-19-2016/59

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. : 074243024219

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-23-254-3 | Premise Address | : 3619 ROAD TO LANGUB,GUADALUPE, CEBU CITY | | |
| Account ID | : 0749109010-1 | | | | |
| Customer Name | : LASCUNA,MYRNA TABORADA | TOTAL AMOUNT DUE | : 4,071.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1033312 | | | | |
| 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 _____

*07491090101* BC13/124.1/2260/0/10/04-19-2016/59 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356911075990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512742

*35662200001*

Date : 04-19-2016

BC13/124.1/2280/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566220000-1

Collection Ref. Code : 1825-88-875-2

Customer Information----------

Name : LANTICSE,ALFREDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448777GS6 | Pole No | : | 0554624 |
| Serial No | : | 93511791 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61823 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 450 | 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 | | 3,838.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| 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 | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,839.00 | 76.78 |
| Sub-Total | | 120.78 |
| Government Charges | | |
| Franchise Tax - Local | | 29.60 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 18.05 |
| 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 | | 535.76 |
| CURRENT BILL - APRIL 2016 | | 4,482.80 |
| TOTAL AMOUNT DUE | | 8,321.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,793.00

Your monthly electricity consumption chart

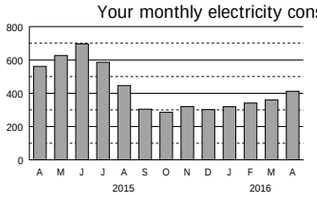


Avg Monthly Usage : 427.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,482.80 | | |
| Less : VAT | 309.87 | | |
| Amount Net of VAT | 4,172.93 | | |
| Less: BIR 2306 | 130.73 | | |
| BIR 2307 | 79.53 | VATable Sales | 4,172.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,962.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.87 | VAT Amount | 309.87 |
| TOTAL AMOUNT DUE | 4,272.54 | TOTAL SALES | 4,482.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2280/0/10/04-19-2016/59

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. : 356911075990

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-88-875-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 3566220000-1 | | | | |
| Customer Name | : LANTICSE,ALFREDO | TOTAL AMOUNT DUE | : 8,321.65 | Overdue Bill | : 1 |
| Meter Number | : 448777GS6 | | | | |
| 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 _____

*35662200001* BC13/124.1/2280/0/10/04-19-2016/59 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259947443280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515169

*25965667931*

Date : 04-19-2016

BC13/124.1/2341/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596566793-1

Collection Ref. Code : 1855-64-854-7

Customer Information----------

Name : BACUS,CORA JACALAN

Premise Address : LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1807 EVS6 | Pole No | : | 0552724 |
| Serial No | : | 02364115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4110 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 207 | 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 | | 1,726.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,451.50 | 69.03 |
| Sub-Total | | 86.11 |
| Government Charges | | |
| Franchise Tax - Local | | 11.81 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 11.75 |
| 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 | | 213.48 |
| CURRENT BILL - APRIL 2016 | | 1,788.58 |
| TOTAL AMOUNT DUE | | 3,515.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,725.00

Your monthly electricity consumption chart

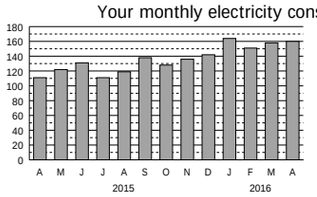


Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,788.58 | | |
| Less : VAT | 125.44 | | |
| Amount Net of VAT | 1,663.14 | | |
| Less: BIR 2306 | 52.90 | | |
| BIR 2307 | 31.74 | VATable Sales | 1,663.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,578.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.44 | VAT Amount | 125.44 |
| TOTAL AMOUNT DUE | 1,703.94 | TOTAL SALES | 1,788.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2341/0/10/04-19-2016/59

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. : 259947443280

Collection Ref. Code : 1855-64-854-7

Account ID : 2596566793-1

Customer Name : BACUS,CORA JACALAN

Meter Number : 1807 EVS6

Period : Mar 2016

Premise Address : LARIHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,515.12

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 _____

*25965667931*

BC13/124.1/2341/0/10/04-19-2016/59

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943955624457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504500

*94383200006*

Date : 04-19-2016

BC13/124.1/2350/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438320000-6

Collection Ref. Code : 1823-60-839-6

Customer Information----------

Name : LABISTE,DIONESIA T.

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448645GS6 | Pole No | : | 0552724 |
| Serial No | : | 53916873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28571 |
| 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 | | 2,682.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,682.50 | 53.65 |
| Sub-Total | | 90.49 |
| Government Charges | | |
| Franchise Tax - Local | | 24.71 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 13.82 |
| 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 | | 447.34 |
| CURRENT BILL - APRIL 2016 | | 3,742.67 |
| TOTAL AMOUNT DUE | | 6,424.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,862.00

Your monthly electricity consumption chart

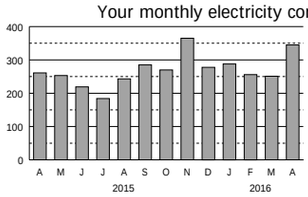


Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,742.67 | | |
| Less : VAT | 258.28 | | |
| Amount Net of VAT | 3,484.39 | | |
| Less: BIR 2306 | 108.99 | | |
| BIR 2307 | 66.40 | VATable Sales | 3,484.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,309.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.28 | VAT Amount | 258.28 |
| TOTAL AMOUNT DUE | 3,567.28 | TOTAL SALES | 3,742.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2350/0/10/04-19-2016/59

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. : 943955624457

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-839-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 9438320000-6 | | | | |
| Customer Name | : LABISTE,DIONESIA T. | TOTAL AMOUNT DUE | : 6,424.99 | Overdue Bill | : 1 |
| Meter Number | : 448645GS6 | | | | |
| 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 _____

*94383200006* BC13/124.1/2350/0/10/04-19-2016/59 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354229625448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35424200000*

1004511343

Date : 04-19-2016

BC13/124.1/2370/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542420000-0

Collection Ref. Code : 1833-36-620-4

Customer Information----------

Name : CERNA,EVELYN L DELA TM

Premise Address : 80O RD TO LANGOB,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448646GS6 | Pole No | : | 0552724 |
| Serial No | : | 79261749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15982 |
| 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 | | 1,702.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,303.00 | 66.06 |
| Sub-Total | | 81.43 |
| Government Charges | | |
| Franchise Tax - Local | | 10.67 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 11.05 |
| 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 | | 192.73 |
| CURRENT BILL - APRIL 2016 | | 1,614.75 |
| TOTAL AMOUNT DUE | | 3,317.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,600.00

Your monthly electricity consumption chart

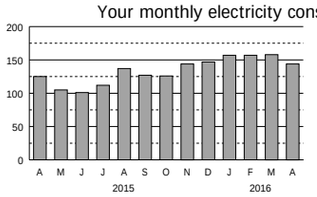


Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.75 | | |
| Less : VAT | 113.45 | | |
| Amount Net of VAT | 1,501.30 | | |
| Less: BIR 2306 | 47.84 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,501.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,424.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.45 | VAT Amount | 113.45 |
| TOTAL AMOUNT DUE | 1,538.26 | TOTAL SALES | 1,614.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2370/0/10/04-19-2016/59

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. : 354229625448

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-36-620-4 | Premise Address | : 80O RD TO LANGOB,GUADALUPE | | |
| Account ID | : 3542420000-0 | | | | |
| Customer Name | : CERNA,EVELYN L DELA TM | TOTAL AMOUNT DUE | : 3,317.55 | Overdue Bill | : 1 |
| Meter Number | : 448646GS6 | | | | |
| 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 _____

*35424200000* BC13/124.1/2370/0/10/04-19-2016/59 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531931461095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518855

*53184200003*

Date : 04-19-2016

BC13/124.1/2410/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318420000-3

Collection Ref. Code : 1827-79-497-6

Customer Information----------

Name : ESTROBO,JESUS E

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323549GS6 | Pole No | : | 0531991 |
| Serial No | : | 48293746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33777 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 580 | 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 | | 2,175.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,175.50 | 63.51 |
| Sub-Total | | 91.49 |
| Government Charges | | |
| Franchise Tax - Local | | 18.95 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 13.25 |
| 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 | | 342.83 |
| CURRENT BILL - APRIL 2016 | | 2,869.34 |
| TOTAL AMOUNT DUE | | 5,044.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

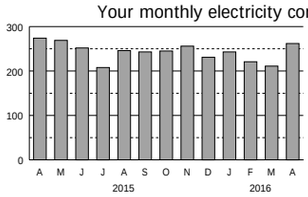


Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,869.34 | | |
| Less : VAT | 199.05 | | |
| Amount Net of VAT | 2,670.29 | | |
| Less: BIR 2306 | 83.96 | | |
| BIR 2307 | 50.91 | VATable Sales | 2,670.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,535.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.05 | VAT Amount | 199.05 |
| TOTAL AMOUNT DUE | 2,734.47 | TOTAL SALES | 2,869.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2410/0/10/04-19-2016/59

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. : 531931461095

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-79-497-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 5318420000-3 | | | | |
| Customer Name | : ESTROBO,JESUS E | TOTAL AMOUNT DUE | : 5,044.91 | Overdue Bill | : 1 |
| Meter Number | : 323549GS6 | | | | |
| 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 _____

*53184200003* BC13/124.1/2410/0/10/04-19-2016/59 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975857612852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504717

*97553200003*

Date : 04-19-2016

BC13/124.1/2440/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755320000-3

Collection Ref. Code : 1807-46-782-1

Customer Information----------

Name : CARBO,JULIANA L

Premise Address : LUPA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345740GS6 | Pole No | : | 0531991 |
| Serial No | : | 45206785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19546 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19337 |
| 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 | | 1,666.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,320.50 | 66.41 |
| Sub-Total | | 88.73 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 12.48 |
| 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 | | 275.61 |
| CURRENT BILL - APRIL 2016 | | 2,307.81 |
| TOTAL AMOUNT DUE | | 3,974.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,654.00

Your monthly electricity consumption chart

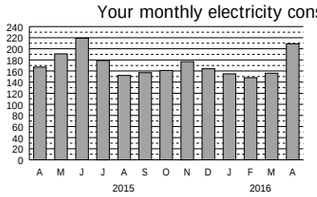


Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.81 | | |
| Less : VAT | 160.80 | | |
| Amount Net of VAT | 2,147.01 | | |
| Less: BIR 2306 | 67.82 | | |
| BIR 2307 | 40.95 | VATable Sales | 2,147.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,038.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.80 | VAT Amount | 160.80 |
| TOTAL AMOUNT DUE | 2,199.04 | TOTAL SALES | 2,307.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2440/0/10/04-19-2016/59

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. : 975857612852

Collection Ref. Code : 1807-46-782-1

Account ID : 9755320000-3

Customer Name : CARBO,JULIANA L

Meter Number : 345740GS6

Period : Mar 2016

Premise Address : LUPA GUADALUPE

TOTAL AMOUNT DUE : 3,974.52

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 _____

*97553200003*

BC13/124.1/2440/0/10/04-19-2016/59

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214507255423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507108

*21405200003*

Date : 04-19-2016

BC13/124.1/2450/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140520000-3

Collection Ref. Code : 1841-63-188-4

Customer Information----------

Name : GABUTAN,RONNIE C

Premise Address : 3703 MA. THERESA I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161221WS6 | Pole No | : | 0518081 |
| Serial No | : | 44356006 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8639 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8529 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 292 | 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 | | 829.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 830.00 | 16.60 |
| Sub-Total | | 28.35 |
| Government Charges | | |
| Franchise Tax - Local | | 7.90 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.35 |
| 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 - APRIL 2016 | | 1,196.60 |
| TOTAL AMOUNT DUE | | 2,026.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 750.00

Your monthly electricity consumption chart

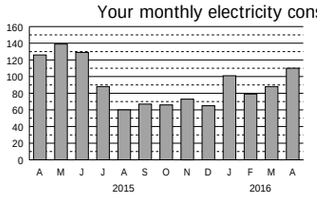


Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,196.60 | | |
| Less : VAT | 82.69 | | |
| Amount Net of VAT | 1,113.91 | | |
| Less: BIR 2306 | 34.87 | | |
| BIR 2307 | 21.23 | VATable Sales | 1,113.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,057.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.69 | VAT Amount | 82.69 |
| TOTAL AMOUNT DUE | 1,140.50 | TOTAL SALES | 1,196.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2450/0/10/04-19-2016/59

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. : 214507255423

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-63-188-4 | Premise Address | : 3703 MA. THERESA I,GUADALUPE,CEBU CITY |
| Account ID | : 2140520000-3 | | |
| Customer Name | : GABUTAN,RONNIE C | TOTAL AMOUNT DUE | : 2,026.36 |
| Meter Number | : 161221WS6 | | |
| 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

*21405200003* BC13/124.1/2450/0/10/04-19-2016/59 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790054080674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512414

*79032200002*

Date : 04-19-2016

BC13/124.1/2460/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903220000-2

Collection Ref. Code : 1839-72-212-6

Customer Information----------

Name : GABUTAN,ROLANDO C

Premise Address : 3703 MA. THERESA VILLAGE 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433524GS6 | Pole No | : | 0518081 |
| Serial No | : | 59980377 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6823 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 140 | 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 | | 528.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| 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 | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 529.00 | 10.58 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 2.70 |
| 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 | | 86.51 |
| CURRENT BILL - APRIL 2016 | | 737.07 |
| TOTAL AMOUNT DUE | | 1,266.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 700.00

Your monthly electricity consumption chart

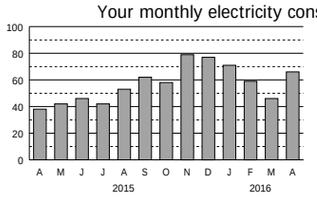


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 737.07 | | |
| Less : VAT | 50.19 | | |
| Amount Net of VAT | 686.88 | | |
| Less: BIR 2306 | 21.36 | | |
| BIR 2307 | 13.11 | VATable Sales | 686.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 652.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.19 | VAT Amount | 50.19 |
| TOTAL AMOUNT DUE | 702.60 | TOTAL SALES | 737.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2460/0/10/04-19-2016/59

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. : 790054080674

Collection Ref. Code : 1839-72-212-6

Account ID : 7903220000-2

Customer Name : GABUTAN,ROLANDO C

Meter Number : 433524GS6

Period : Mar 2016

Premise Address : 3703 MA. THERESA VILLAGE 1,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,266.05

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 _____

*79032200002*

BC13/124.1/2460/0/10/04-19-2016/59

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154418667337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511141

*15452200007*

Date : 04-19-2016

BC13/124.1/2470/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545220000-7

Collection Ref. Code : 1825-61-098-3

Customer Information----------

Name : GACAYAN,DAISY P

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433569GS6 | Pole No | : | 0518081 |
| Serial No | : | 85738228 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15612 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 50 | 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 | | 1,451.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,451.00 | 29.02 |
| Sub-Total | | 43.22 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.93 |
| CURRENT BILL - APRIL 2016 | | 1,455.70 |
| TOTAL AMOUNT DUE | | 2,906.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,390.00

Your monthly electricity consumption chart

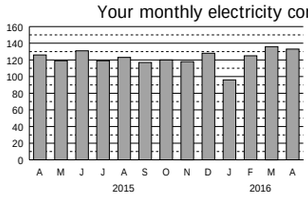


Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,455.70 | | |
| Less : VAT | 100.95 | | |
| Amount Net of VAT | 1,354.75 | | |
| Less: BIR 2306 | 42.60 | | |
| BIR 2307 | 25.83 | VATable Sales | 1,354.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,286.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.95 | VAT Amount | 100.95 |
| TOTAL AMOUNT DUE | 1,387.27 | TOTAL SALES | 1,455.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2470/0/10/04-19-2016/59

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. : 154418667337

Collection Ref. Code : 1825-61-098-3

Account ID : 1545220000-7

Customer Name : GACAYAN,DAISY P

Meter Number : 433569GS6

Period : Mar 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,906.74

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

*15452200007*

BC13/124.1/2470/0/10/04-19-2016/59

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100668125647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499637

*10074200006*

Date : 04-19-2016

BC13/124.1/2540/0560005/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007420000-6

Collection Ref. Code : 1835-55-416-4

Customer Information----------

Name : COLLAMAT,AQUILINA A TM

Premise Address : MARIA THERESA VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433527GS6 | Pole No | : | 0560005 |
| Serial No | : | 53995534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14233 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 900.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.6184/kWh | 71.12 |
| System Loss Charge | 0.8358/kWh | 96.12 |
| Sub-Total | | 765.08 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,000.50 | 40.01 |
| Sub-Total | | 52.29 |
| Government Charges | | |
| Franchise Tax - Local | | 8.64 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 1.59 |
| System Loss | | 5.28 |
| Distribution | | 40.09 |
| Others | | 7.31 |
| 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 | | 153.05 |
| CURRENT BILL - APRIL 2016 | | 1,304.47 |
| TOTAL AMOUNT DUE | | 2,204.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,100.00

Your monthly electricity consumption chart

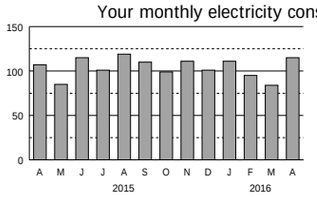


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,304.47 | | |
| Less : VAT | 89.62 | | |
| Amount Net of VAT | 1,214.85 | | |
| Less: BIR 2306 | 38.11 | | |
| BIR 2307 | 23.20 | VATable Sales | 1,214.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,153.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.62 | VAT Amount | 89.62 |
| TOTAL AMOUNT DUE | 1,243.16 | TOTAL SALES | 1,304.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2540/0/10/04-19-2016/59

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. : 100668125647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-55-416-4 | Premise Address | : MARIA THERESA VILLAGE,GUADALUPE | | |
| Account ID | : 1007420000-6 | | | | |
| Customer Name | : COLLAMAT,AQUILINA A TM | TOTAL AMOUNT DUE | : 2,204.73 | Overdue Bill | : 1 |
| Meter Number | : 433527GS6 | | | | |
| 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

*10074200006* BC13/124.1/2540/0/10/04-19-2016/59 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255409474630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512595

*25553200004*

Date : 04-19-2016

BC13/124.1/2550/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555320000-4

Collection Ref. Code : 1807-46-650-7

Customer Information----------

Name : OLANO,CATALINA B

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433535GS6 | Pole No | : | 0518081 |
| Serial No | : | 53878909 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18913 |
| 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 | | 1,591.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,591.50 | 31.83 |
| Sub-Total | | 51.70 |
| Government Charges | | |
| Franchise Tax - Local | | 13.36 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| 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 | | 241.86 |
| CURRENT BILL - APRIL 2016 | | 2,023.69 |
| TOTAL AMOUNT DUE | | 3,615.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,570.00

Your monthly electricity consumption chart

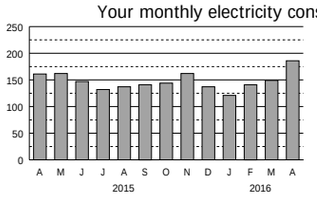


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,023.69 | | |
| Less : VAT | 139.88 | | |
| Amount Net of VAT | 1,883.81 | | |
| Less: BIR 2306 | 59.02 | | |
| BIR 2307 | 35.90 | VATable Sales | 1,883.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,788.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.88 | VAT Amount | 139.88 |
| TOTAL AMOUNT DUE | 1,928.77 | TOTAL SALES | 2,023.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2550/0/10/04-19-2016/59

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. : 255409474630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-650-7 | Premise Address | : GUADALUPE LUPA | | |
| Account ID | : 2555320000-4 | | | | |
| Customer Name | : OLANO,CATALINA B | TOTAL AMOUNT DUE | : 3,615.09 | Overdue Bill | : 1 |
| Meter Number | : 433535GS6 | | | | |
| 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

*25553200004* BC13/124.1/2550/0/10/04-19-2016/59 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065293998843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518233

*06553200004*

Date : 04-19-2016

BC13/124.1/2560/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655320000-4

Collection Ref. Code : 1807-46-707-4

Customer Information----------

Name : SAGRADO,NARCISO

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433530GS6 | Pole No | : | 0518081 |
| Serial No | : | 59335585 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27952 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27775 |
| 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 | | 1,458.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,104.50 | 62.09 |
| Sub-Total | | 81.00 |
| Government Charges | | |
| Franchise Tax - Local | | 12.96 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 11.28 |
| 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 | | 234.28 |
| CURRENT BILL - APRIL 2016 | | 1,961.94 |
| TOTAL AMOUNT DUE | | 3,420.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,646.00

Your monthly electricity consumption chart

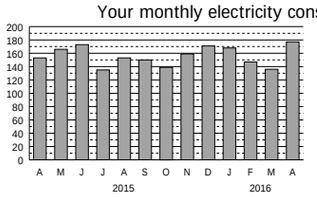


Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,961.94 | | |
| Less : VAT | 137.00 | | |
| Amount Net of VAT | 1,824.94 | | |
| Less: BIR 2306 | 57.78 | | |
| BIR 2307 | 34.81 | VATable Sales | 1,824.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,732.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.00 | VAT Amount | 137.00 |
| TOTAL AMOUNT DUE | 1,869.35 | TOTAL SALES | 1,961.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2560/0/10/04-19-2016/59

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. : 065293998843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-707-4 | Premise Address | : GUADALUPE LUPA | | |
| Account ID | : 0655320000-4 | | | | |
| Customer Name | : SAGRADO,NARCISO | TOTAL AMOUNT DUE | : 3,420.40 | Overdue Bill | : 1 |
| Meter Number | : 433530GS6 | | | | |
| 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

*06553200004* BC13/124.1/2560/0/10/04-19-2016/59 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446728520706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506694

*44653200004*

Date : 04-19-2016

BC13/124.1/2570/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465320000-4

Collection Ref. Code : 1807-47-185-3

Customer Information----------

Name : MAGHANOY,LOLITA

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275197GS6 | Pole No | : | 0574841 |
| Serial No | : | 44801992 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12069 |
| 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 | | 1,231.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,231.50 | 24.63 |
| Sub-Total | | 39.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.72 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| 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 | | 175.90 |
| CURRENT BILL - APRIL 2016 | | 1,472.04 |
| TOTAL AMOUNT DUE | | 2,703.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,340.00

Your monthly electricity consumption chart

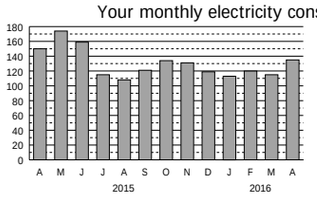


Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,472.04 | | |
| Less : VAT | 101.87 | | |
| Amount Net of VAT | 1,370.17 | | |
| Less: BIR 2306 | 42.99 | | |
| BIR 2307 | 26.12 | VATable Sales | 1,370.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,301.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.87 | VAT Amount | 101.87 |
| TOTAL AMOUNT DUE | 1,402.93 | TOTAL SALES | 1,472.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2570/0/10/04-19-2016/59

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. : 446728520706

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-185-3 | Premise Address | : GUADALUPE NR CHURCH | | |
| Account ID | : 4465320000-4 | | | | |
| Customer Name | : MAGHANOY,LOLITA | TOTAL AMOUNT DUE | : 2,703.47 | Overdue Bill | : 1 |
| Meter Number | : 275197GS6 | | | | |
| 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

*44653200004* BC13/124.1/2570/0/10/04-19-2016/59 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728588301926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516931

*72866379604*

Date : 04-19-2016

BC13/124.1/2571/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286637960-4

Collection Ref. Code : 1853-41-962-1

Customer Information----------

Name : PARAN,WILBERTO GERALDEZ

Premise Address : BLOCK 7 SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550863 GS6 | Pole No | : | 0574883 |
| Serial No | : | 25207888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1673 |
| 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 | | 126.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 126.50 | 2.53 |
| Sub-Total | | - 140.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.53 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.38 |
| 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 | | 53.07 |
| CURRENT BILL - APRIL 2016 | | 390.21 |
| TOTAL AMOUNT DUE | | 516.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 411.00

Your monthly electricity consumption chart

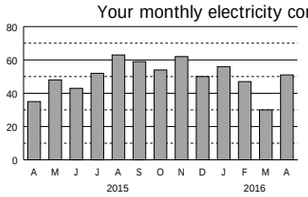


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 390.21 | | |
| Less : VAT | 26.25 | | |
| Amount Net of VAT | 363.96 | | |
| Less: BIR 2306 | 11.14 | | |
| BIR 2307 | 6.79 | VATable Sales | 363.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 346.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.25 | VAT Amount | 26.25 |
| TOTAL AMOUNT DUE | 372.28 | TOTAL SALES | 390.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2571/0/10/04-19-2016/59

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. : 728588301926

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-41-962-1 | Premise Address | : BLOCK 7 SITIO LARIHA,KALUNASAN |
| Account ID | : 7286637960-4 | | |
| Customer Name | : PARAN,WILBERTO GERALDEZ | TOTAL AMOUNT DUE | : 516.47 |
| Meter Number | : 550863 GS6 | | |
| 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 _____

*72866379604*

BC13/124.1/2571/0/10/04-19-2016/59

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864306426541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517409

*86416460722*

Date : 04-19-2016

BC13/124.1/2572/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641646072-2

Collection Ref. Code : 1853-53-698-9

Customer Information----------

Name : ADOLFO,NANETH LOPEZ

Premise Address : SITIO LARIHA,BLK 7,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479573 GS6 | Pole No | : | 0574883 |
| Serial No | : | 59283963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5289 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5096 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 444 | 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 | | 1,744.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,865.50 | 77.31 |
| Sub-Total | | 97.92 |
| Government Charges | | |
| Franchise Tax - Local | | 14.20 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 13.45 |
| 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 | | 256.62 |
| CURRENT BILL - APRIL 2016 | | 2,149.60 |
| TOTAL AMOUNT DUE | | 3,893.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,121.00

Your monthly electricity consumption chart

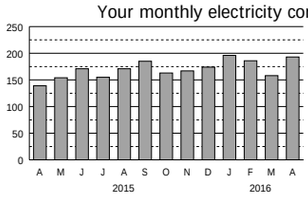


Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,149.60 | | |
| Less : VAT | 150.48 | | |
| Amount Net of VAT | 1,999.12 | | |
| Less: BIR 2306 | 63.47 | | |
| BIR 2307 | 38.14 | VATable Sales | 1,999.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,897.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.48 | VAT Amount | 150.48 |
| TOTAL AMOUNT DUE | 2,047.99 | TOTAL SALES | 2,149.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2572/0/10/04-19-2016/59

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. : 864306426541

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-698-9 | Premise Address | : SITIO LARIHA,BLK 7,KALUNASAN, CEBU CITY | | |
| Account ID | : 8641646072-2 | | | | |
| Customer Name | : ADOLFO,NANETH LOPEZ | TOTAL AMOUNT DUE | : 3,893.87 | Overdue Bill | : 1 |
| Meter Number | : 479573 GS6 | | | | |
| 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 _____

*86416460722*

BC13/124.1/2572/0/10/04-19-2016/59

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307147706174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30772925878*

1004503575

Date : 04-19-2016

BC13/124.1/2573/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077292587-8

Collection Ref. Code : 1853-57-473-2

Customer Information----------

Name : ABELLAR,REY INDUSO

Premise Address : LAREHA BLK 7, LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552031 GS6 | Pole No | : | 0527733 |
| Serial No | : | 93546822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1540 |
| 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 | | 172.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 381.50 | 7.63 |
| Sub-Total | | - 166.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| 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 | | 33.44 |
| CURRENT BILL - APRIL 2016 | | 215.15 |
| TOTAL AMOUNT DUE | | 387.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 209.00

Your monthly electricity consumption chart

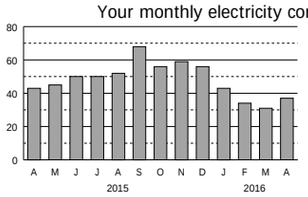


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 215.15 | | |
| Less : VAT | 14.46 | | |
| Amount Net of VAT | 200.69 | | |
| Less: BIR 2306 | 6.19 | | |
| BIR 2307 | 3.66 | VATable Sales | 200.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.46 | VAT Amount | 14.46 |
| TOTAL AMOUNT DUE | 205.30 | TOTAL SALES | 215.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2573/0/10/04-19-2016/59

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. : 307147706174

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-57-473-2 | Premise Address | : LAREHA BLK 7, LANGUB,KALUNASAN, CEBU CITY |
| Account ID | : 3077292587-8 | | |
| Customer Name | : ABELLAR,REY INDUSO | TOTAL AMOUNT DUE | : 387.53 Overdue Bill : 1 |
| Meter Number | : 552031 GS6 | | |
| 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

*30772925878* BC13/124.1/2573/0/10/04-19-2016/59 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630912205781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517518

*63026391308*

Date : 04-19-2016

BC13/124.1/2574/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302639130-8

Collection Ref. Code : 1855-86-296-4

Customer Information----------

Name : IGO-OGAN,ISIDRO SR. SABANAL

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000790 EFS6 | Pole No | : | 0527733 |
| Serial No | : | 118019321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1956 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 126 | 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 | | 939.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 939.50 | 18.79 |
| Sub-Total | | 30.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.57 |
| 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 | | 140.74 |
| CURRENT BILL - APRIL 2016 | | 1,177.74 |
| TOTAL AMOUNT DUE | | 2,117.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,001.00

Your monthly electricity consumption chart

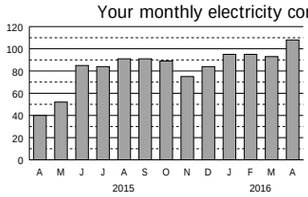


Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.74 | | |
| Less : VAT | 81.52 | | |
| Amount Net of VAT | 1,096.22 | | |
| Less: BIR 2306 | 34.39 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,096.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.52 | VAT Amount | 81.52 |
| TOTAL AMOUNT DUE | 1,122.45 | TOTAL SALES | 1,177.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2574/0/10/04-19-2016/59

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. : 630912205781

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-86-296-4 | Premise Address | : SITIO LARIHA,KALUNASAN | | |
| Account ID | : 6302639130-8 | | | | |
| Customer Name | : IGO-OGAN,ISIDRO SR. SABANAL | TOTAL AMOUNT DUE | : 2,117.36 | Overdue Bill | : 1 |
| Meter Number | : 000790 EFS6 | | | | |
| 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

*63026391308* BC13/124.1/2574/0/10/04-19-2016/59 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648162926329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507756

*64872200007*

Date : 04-19-2016

BC13/124.1/2580/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487220000-7

Collection Ref. Code : 1827-35-737-1

Customer Information----------

Name : NACION,DAVID B

Premise Address : MA TERESA I GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275189GS6 | Pole No | : | 0574883 |
| Serial No | : | 41619125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13896 |
| 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 | | 120.73 |
| 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 |
| Surcharge | 0.02 of 120.50 | 2.41 |
| Sub-Total | | - 153.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.31 |
| CURRENT BILL - APRIL 2016 | | 187.25 |
| TOTAL AMOUNT DUE | | 307.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 301.48

Your monthly electricity consumption chart

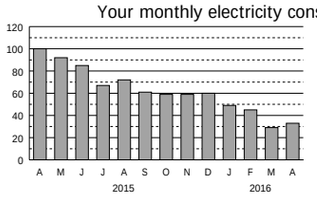


Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.25 | | |
| Less : VAT | 12.40 | | |
| Amount Net of VAT | 174.85 | | |
| Less: BIR 2306 | 5.30 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.40 | VAT Amount | 12.40 |
| TOTAL AMOUNT DUE | 178.77 | TOTAL SALES | 187.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2580/0/10/04-19-2016/59

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. : 648162926329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-35-737-1 | Premise Address | : MA TERESA I GUADALUPE | | |
| Account ID | : 6487220000-7 | | | | |
| Customer Name | : NACION,DAVID B | TOTAL AMOUNT DUE | : 307.98 | Overdue Bill | : 1 |
| Meter Number | : 275189GS6 | | | | |
| 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 _____

*64872200007* BC13/124.1/2580/0/10/04-19-2016/59 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390896801279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39074200005*

1004513998

Date : 04-19-2016

BC13/124.1/2600/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907420000-5

Collection Ref. Code : 1835-64-509-7

Customer Information----------

Name : INDIG,CONSORCIA D M1 TM

Premise Address : SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115450SS6 | Pole No | : | 0574820 |
| Serial No | : | 78513790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17588 |
| 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 | | 560.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 560.00 | 11.20 |
| Sub-Total | | 24.12 |
| Government Charges | | |
| Franchise Tax - Local | | 8.64 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 3.93 |
| 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 | | 156.34 |
| CURRENT BILL - APRIL 2016 | | 1,307.73 |
| TOTAL AMOUNT DUE | | 1,867.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 966.00

Your monthly electricity consumption chart

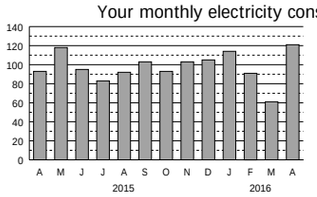


Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,307.73 | | |
| Less : VAT | 90.06 | | |
| Amount Net of VAT | 1,217.67 | | |
| Less: BIR 2306 | 37.99 | | |
| BIR 2307 | 23.20 | VATable Sales | 1,217.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,156.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.06 | VAT Amount | 90.06 |
| TOTAL AMOUNT DUE | 1,246.54 | TOTAL SALES | 1,307.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2600/0/10/04-19-2016/59

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. : 390896801279

Collection Ref. Code : 1835-64-509-7

Account ID : 3907420000-5

Customer Name : INDIG,CONSORCIA D M1 TM

Meter Number : 115450SS6

Period : Mar 2016

Premise Address : SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,867.89

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

*39074200005*

BC13/124.1/2600/0/10/04-19-2016/59

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297903497998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517186

*29722200002*

Date : 04-19-2016

BC13/124.1/2630/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972220000-2

Collection Ref. Code : 1811-34-395-3

Customer Information----------

Name : DAVID,GARDIOPATRA TM L.

Premise Address : MA THERESA 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514283 GS6 | Pole No | : | 0574841 |
| Serial No | : | 62535554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5753 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5670 |
| 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 | | 717.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,458.00 | 29.16 |
| Sub-Total | | - 48.32 |
| Government Charges | | |
| Franchise Tax - Local | | 5.45 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 1.78 |
| 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 - APRIL 2016 | | 828.98 |
| TOTAL AMOUNT DUE | | 1,546.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 741.00

Your monthly electricity consumption chart

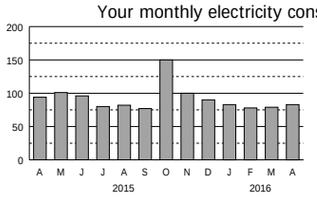


Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.98 | | |
| Less : VAT | 57.50 | | |
| Amount Net of VAT | 771.48 | | |
| Less: BIR 2306 | 24.29 | | |
| BIR 2307 | 14.64 | VATable Sales | 771.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 732.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.50 | VAT Amount | 57.50 |
| TOTAL AMOUNT DUE | 790.05 | TOTAL SALES | 828.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2630/0/10/04-19-2016/59

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. : 297903497998

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-34-395-3 | Premise Address | : MA THERESA 1,GUADALUPE,CEBU CITY |
| Account ID | : 2972220000-2 | | |
| Customer Name | : DAVID,GARDIOPATRA TM L. | TOTAL AMOUNT DUE | : 1,546.08 |
| Meter Number | : 514283 GS6 | | |
| 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

*29722200002* BC13/124.1/2630/0/10/04-19-2016/59 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197419336457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518551

*19722200003*

Date : 04-19-2016

BC13/124.1/2640/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972220000-3

Collection Ref. Code : 1811-34-377-5

Customer Information----------

Name : GABUTAN,EMILIA TM G.

Premise Address : MA THERESA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210008WS6 | Pole No | : | 0574841 |
| Serial No | : | 42116299 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21591 |
| 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 | | 564.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 564.00 | 11.28 |
| Sub-Total | | - 154.39 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.98 |
| 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 | | 62.42 |
| CURRENT BILL - APRIL 2016 | | 460.27 |
| TOTAL AMOUNT DUE | | 1,024.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 477.00

Your monthly electricity consumption chart

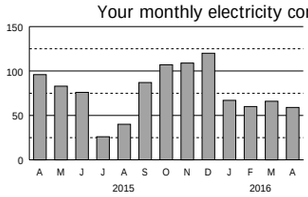


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 460.27 | | |
| Less : VAT | 31.33 | | |
| Amount Net of VAT | 428.94 | | |
| Less: BIR 2306 | 13.29 | | |
| BIR 2307 | 8.02 | VATable Sales | 428.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.33 | VAT Amount | 31.33 |
| TOTAL AMOUNT DUE | 438.96 | TOTAL SALES | 460.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2640/0/10/04-19-2016/59

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. : 197419336457

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-34-377-5 | Premise Address | : MA THERESA VILLAGE,GUADALUPE,CEBU CITY |
| Account ID | : 1972220000-3 | | |
| Customer Name | : GABUTAN,EMILIA TM G. | TOTAL AMOUNT DUE | : 1,024.29 |
| Meter Number | : 210008WS6 | | |
| 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

*19722200003* BC13/124.1/2640/0/10/04-19-2016/59 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374438291637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504030

*37404200000*

Date : 04-19-2016

BC13/124.1/2650/0574834/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740420000-0

Collection Ref. Code : 1823-95-974-1

Customer Information----------

Name : BACTOL,JAIME B

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275535GS6 | Pole No | : | 0574834 |
| Serial No | : | 39816722 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16933 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16875 |
| 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 | | 423.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 423.50 | 8.47 |
| Sub-Total | | - 154.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.11 |
| 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 | | 61.03 |
| CURRENT BILL - APRIL 2016 | | 449.56 |
| TOTAL AMOUNT DUE | | 873.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 675.00

Your monthly electricity consumption chart

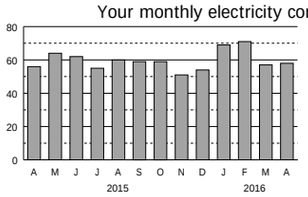


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.56 | | |
| Less : VAT | 30.48 | | |
| Amount Net of VAT | 419.08 | | |
| Less: BIR 2306 | 12.94 | | |
| BIR 2307 | 7.83 | VATable Sales | 419.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.48 | VAT Amount | 30.48 |
| TOTAL AMOUNT DUE | 428.79 | TOTAL SALES | 449.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2650/0/10/04-19-2016/59

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. : 374438291637

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-95-974-1 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 3740420000-0 | | | | |
| Customer Name | : BACTOL,JAIME B | TOTAL AMOUNT DUE | : 873.27 | Overdue Bill | : 1 |
| Meter Number | : 275535GS6 | | | | |
| 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

*37404200000* BC13/124.1/2650/0/10/04-19-2016/59 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404818951434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501779

*40424200000*

Date : 04-19-2016

BC13/124.1/2700/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042420000-0

Collection Ref. Code : 1833-33-749-2

Customer Information----------

Name : TABAY,SAMUEL L TM

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275195GS6 | Pole No | : | 0574841 |
| Serial No | : | 45007748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16011 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15677 |
| 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 | | 2,591.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| 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 | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,591.50 | 51.83 |
| Sub-Total | | 87.50 |
| Government Charges | | |
| Franchise Tax - Local | | 23.93 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 13.37 |
| 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 | | 433.13 |
| CURRENT BILL - APRIL 2016 | | 3,623.44 |
| TOTAL AMOUNT DUE | | 6,214.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,962.00

Your monthly electricity consumption chart

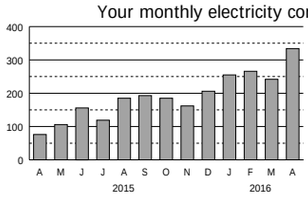


Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,623.44 | | |
| Less : VAT | 250.07 | | |
| Amount Net of VAT | 3,373.37 | | |
| Less: BIR 2306 | 105.52 | | |
| BIR 2307 | 64.28 | VATable Sales | 3,373.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,203.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.07 | VAT Amount | 250.07 |
| TOTAL AMOUNT DUE | 3,453.64 | TOTAL SALES | 3,623.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2700/0/10/04-19-2016/59

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. : 404818951434

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-33-749-2 | Premise Address | : LANGUB KALUNASAN | | |
| Account ID | : 4042420000-0 | | | | |
| Customer Name | : TABAY,SAMUEL L TM | TOTAL AMOUNT DUE | : 6,214.81 | Overdue Bill | : 1 |
| Meter Number | : 275195GS6 | | | | |
| 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 _____

*40424200000* BC13/124.1/2700/0/10/04-19-2016/59 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205477843523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501730

*20513390094*

Date : 04-19-2016

BC13/124.1/2705/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051339009-4

Collection Ref. Code : 1855-77-155-1

Customer Information----------

Name : VISITACION,FURTUNATA BUSTAMANTE

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338128 GS6 | Pole No | : | 0574883 |
| Serial No | : | 48637626 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2836 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 266 | 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 | | 1,078.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,079.00 | 21.58 |
| Sub-Total | | 37.92 |
| Government Charges | | |
| Franchise Tax - Local | | 10.96 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 5.87 |
| 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 | | 198.45 |
| CURRENT BILL - APRIL 2016 | | 1,660.44 |
| TOTAL AMOUNT DUE | | 2,739.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 992.00

Your monthly electricity consumption chart

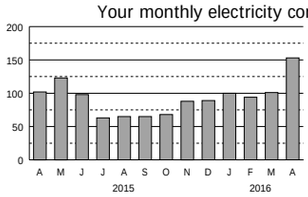


Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,660.44 | | |
| Less : VAT | 114.61 | | |
| Amount Net of VAT | 1,545.83 | | |
| Less: BIR 2306 | 48.35 | | |
| BIR 2307 | 29.46 | VATable Sales | 1,545.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,468.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.61 | VAT Amount | 114.61 |
| TOTAL AMOUNT DUE | 1,582.63 | TOTAL SALES | 1,660.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2705/0/10/04-19-2016/59

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. : 205477843523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-155-1 | Premise Address | : SITIO LARIHA,KALUNASAN, CEBU CITY | | |
| Account ID | : 2051339009-4 | | | | |
| Customer Name | : VISITACION,FURTUNATA BUSTAMANTE | TOTAL AMOUNT DUE | : 2,739.22 | Overdue Bill | : 1 |
| Meter Number | : 338128 GS6 | | | | |
| 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

*20513390094* BC13/124.1/2705/0/10/04-19-2016/59 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738717209374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501679

*73822200009*

Date : 04-19-2016

BC13/124.1/2710/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382220000-9

Collection Ref. Code : 1811-48-317-8

Customer Information----------

Name : DIAZ,ADELA TM L.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219045WS6 | Pole No | : | 0574841 |
| Serial No | : | 48349932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58049 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 40 | 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 | | 1,322.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,323.00 | 26.46 |
| Sub-Total | | 44.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.92 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 6.73 |
| 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 | | 215.66 |
| CURRENT BILL - APRIL 2016 | | 1,804.49 |
| TOTAL AMOUNT DUE | | 3,127.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,634.00

Your monthly electricity consumption chart

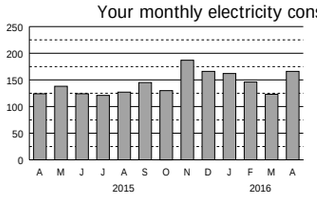


Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,804.49 | | |
| Less : VAT | 124.66 | | |
| Amount Net of VAT | 1,679.83 | | |
| Less: BIR 2306 | 52.60 | | |
| BIR 2307 | 32.02 | VATable Sales | 1,679.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,595.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.66 | VAT Amount | 124.66 |
| TOTAL AMOUNT DUE | 1,719.87 | TOTAL SALES | 1,804.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2710/0/10/04-19-2016/59

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. : 738717209374

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-48-317-8 | Premise Address | : GUADALUPE,CEBU CITY | | |
| Account ID | : 7382220000-9 | | | | |
| Customer Name | : DIAZ,ADELA TM L. | TOTAL AMOUNT DUE | : 3,127.35 | Overdue Bill | : 1 |
| Meter Number | : 219045WS6 | | | | |
| 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

*73822200009* BC13/124.1/2710/0/10/04-19-2016/59 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287594138298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511185

*28722200004*

Date : 04-19-2016

BC13/124.1/2730/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872220000-4

Collection Ref. Code : 1811-30-848-1

Customer Information----------

Name : MASLOG,HOWARD SANCHEZ

Premise Address : MA THERESA VILLAGE,GUADALUPE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481271GS6 | Pole No | : | 0574883 |
| Serial No | : | 62772082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4319 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4258 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 985 | 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 | | 344.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 345.00 | 6.90 |
| Sub-Total | | - 107.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.73 |
| CURRENT BILL - APRIL 2016 | | 532.25 |
| TOTAL AMOUNT DUE | | 877.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 86.26

Your monthly electricity consumption chart

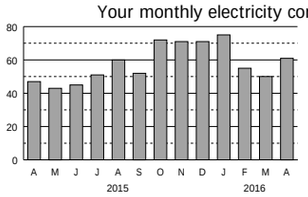


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 532.25 | | |
| Less : VAT | 36.21 | | |
| Amount Net of VAT | 496.04 | | |
| Less: BIR 2306 | 15.31 | | |
| BIR 2307 | 9.34 | VATable Sales | 496.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 471.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.21 | VAT Amount | 36.21 |
| TOTAL AMOUNT DUE | 507.60 | TOTAL SALES | 532.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2730/0/10/04-19-2016/59

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. : 287594138298

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-30-848-1 | Premise Address | : MA THERESA VILLAGE,GUADALUPE,Cebu City |
| Account ID | : 2872220000-4 | | |
| Customer Name | : MASLOG,HOWARD SANCHEZ | TOTAL AMOUNT DUE | : 877.21 |
| Meter Number | : 481271GS6 | | |
| 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

*28722200004*

BC13/124.1/2730/0/10/04-19-2016/59

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218250781430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509154

*21822200008*

Date : 04-19-2016

BC13/124.1/2750/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182220000-8

Collection Ref. Code : 1811-40-035-3

Customer Information----------

Name : ESTANIEL,RENEBITA TM A.

Premise Address : J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213135WS6 | Pole No | : | 0574883 |
| Serial No | : | 49012728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78076 |
| 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 | | 843.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 843.50 | 16.87 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.21 |
| 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 | | 132.85 |
| CURRENT BILL - APRIL 2016 | | 1,111.65 |
| TOTAL AMOUNT DUE | | 1,955.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 873.00

Your monthly electricity consumption chart

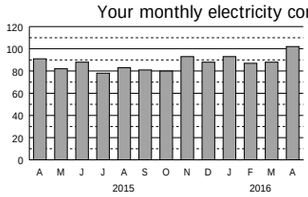


Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,111.65 | | |
| Less : VAT | 76.91 | | |
| Amount Net of VAT | 1,034.74 | | |
| Less: BIR 2306 | 32.46 | | |
| BIR 2307 | 19.72 | VATable Sales | 1,034.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.91 | VAT Amount | 76.91 |
| TOTAL AMOUNT DUE | 1,059.47 | TOTAL SALES | 1,111.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2750/0/10/04-19-2016/59

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. : 218250781430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-40-035-3 | Premise Address | : J LABRA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 2182220000-8 | | | | |
| Customer Name | : ESTANIEL,RENEBITA TM A. | TOTAL AMOUNT DUE | : 1,955.05 | Overdue Bill | : 1 |
| Meter Number | : 213135WS6 | | | | |
| 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 _____

*21822200008* BC13/124.1/2750/0/10/04-19-2016/59 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184976730878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510776

*18404200000*

Date : 04-19-2016

BC13/124.1/2760/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840420000-0

Collection Ref. Code : 1823-96-962-3

Customer Information----------

Name : GONZALES,JULIE MAE U

Premise Address : SITIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266104GS6 | Pole No | : | 0574883 |
| Serial No | : | 42228301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8994 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 50 | 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 | | 700.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,461.00 | 29.22 |
| Sub-Total | | - 81.44 |
| Government Charges | | |
| Franchise Tax - Local | | 4.92 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.36 |
| 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 | | 94.63 |
| CURRENT BILL - APRIL 2016 | | 750.90 |
| TOTAL AMOUNT DUE | | 1,451.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 760.11

Your monthly electricity consumption chart

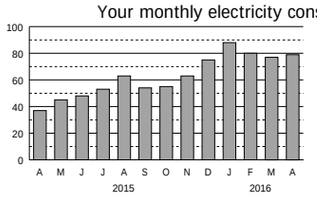


Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 750.90 | | |
| Less : VAT | 52.07 | | |
| Amount Net of VAT | 698.83 | | |
| Less: BIR 2306 | 22.00 | | |
| BIR 2307 | 13.22 | VATable Sales | 698.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 663.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.07 | VAT Amount | 52.07 |
| TOTAL AMOUNT DUE | 715.68 | TOTAL SALES | 750.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2760/0/10/04-19-2016/59

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. : 184976730878

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-96-962-3 | Premise Address | : SITIO LAREHA,KALUNASAN,CEBU CITY |
| Account ID | : 1840420000-0 | | |
| Customer Name | : GONZALES,JULIE MAE U | TOTAL AMOUNT DUE | : 1,451.57 |
| Meter Number | : 266104GS6 | | |
| 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

*18404200000* BC13/124.1/2760/0/10/04-19-2016/59 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870635690298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501296

*87074200004*

Date : 04-19-2016

BC13/124.1/2770/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707420000-4

Collection Ref. Code : 1835-63-089-8

Customer Information----------

Name : LOREN,MA ANALIZA L TM

Premise Address : KALUNASAN SITIO LANGUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113915DS6 | Pole No | : | 0574883 |
| Serial No | : | 15102299 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67258 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 228.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 229.00 | 4.58 |
| Sub-Total | | - 141.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.59 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| 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 | | 54.36 |
| CURRENT BILL - APRIL 2016 | | 400.04 |
| TOTAL AMOUNT DUE | | 628.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 803.00

Your monthly electricity consumption chart

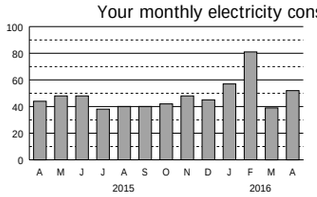


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 400.04 | | |
| Less : VAT | 26.99 | | |
| Amount Net of VAT | 373.05 | | |
| Less: BIR 2306 | 11.46 | | |
| BIR 2307 | 6.97 | VATable Sales | 373.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 354.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.99 | VAT Amount | 26.99 |
| TOTAL AMOUNT DUE | 381.61 | TOTAL SALES | 400.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2770/0/10/04-19-2016/59

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. : 870635690298

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-63-089-8 | Premise Address | : KALUNASAN SITIO LANGUB | | |
| Account ID | : 8707420000-4 | | | | |
| Customer Name | : LOREN,MA ANALIZA L TM | TOTAL AMOUNT DUE | : 628.95 | Overdue Bill | : 1 |
| Meter Number | : 113915DS6 | | | | |
| 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

*87074200004* BC13/124.1/2770/0/10/04-19-2016/59 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496576932708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516304

*49685200005*

Date : 04-19-2016

BC13/124.1/2780/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968520000-5

Collection Ref. Code : 1843-91-884-6

Customer Information----------

Name : SAMONTE,ESTELA M

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460227GS6 | Pole No | : | 0527733 |
| Serial No | : | 69373300 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3789 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 240 | 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 | | 437.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,037.00 | 20.74 |
| Sub-Total | | - 106.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.77 |
| 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 | | 78.28 |
| CURRENT BILL - APRIL 2016 | | 607.57 |
| TOTAL AMOUNT DUE | | 1,044.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

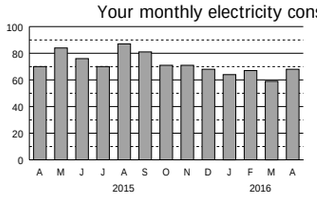


Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.57 | | |
| Less : VAT | 41.91 | | |
| Amount Net of VAT | 565.66 | | |
| Less: BIR 2306 | 17.75 | | |
| BIR 2307 | 10.67 | VATable Sales | 565.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.91 | VAT Amount | 41.91 |
| TOTAL AMOUNT DUE | 579.15 | TOTAL SALES | 607.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2780/0/10/04-19-2016/59

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. : 496576932708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-91-884-6 | Premise Address | : SITIO LARIHA,KALUNASAN,CEBU CITY | | |
| Account ID | : 4968520000-5 | | | | |
| Customer Name | : SAMONTE,ESTELA M | TOTAL AMOUNT DUE | : 1,044.57 | Overdue Bill | : 1 |
| Meter Number | : 460227GS6 | | | | |
| 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

*49685200005* BC13/124.1/2780/0/10/04-19-2016/59 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911106012733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505856

*91153889638*

Date : 04-19-2016

BC13/124.1/2811/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115388963-8

Collection Ref. Code : 1861-85-794-2

Customer Information----------

Name : ALBANO,JOSEPH MANGUILIMOTAN

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138114 | Pole No | : | 0527733 |
| Serial No | : | 40093695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 338 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 200 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 328 | 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 | | 583.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | 26.40 |
| Government Charges | | |
| Franchise Tax - Local | | 9.83 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 4.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 178.07 |
| CURRENT BILL - APRIL 2016 | | 1,489.41 |
| TOTAL AMOUNT DUE | | 2,072.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 605.00

Your monthly electricity consumption chart

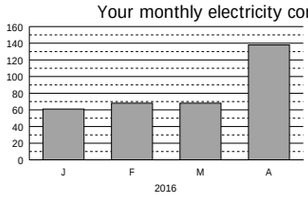


Avg Monthly Usage : 83.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,489.41 | | |
| Less : VAT | 102.50 | | |
| Amount Net of VAT | 1,386.91 | | |
| Less: BIR 2306 | 43.25 | | |
| BIR 2307 | 26.42 | VATable Sales | 1,386.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,317.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.50 | VAT Amount | 102.50 |
| TOTAL AMOUNT DUE | 1,419.74 | TOTAL SALES | 1,489.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2811/0/10/04-19-2016/59

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. : 911106012733

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-85-794-2 | Premise Address | : LARIHA,KALUNASAN, CEBU CITY | | |
| Account ID | : 9115388963-8 | | | | |
| Customer Name | : ALBANO,JOSEPH MANGUILIMOTAN | TOTAL AMOUNT DUE | : 2,072.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1138114 | | | | |
| 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

*91153889638*

BC13/124.1/2811/0/10/04-19-2016/59

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849119590294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508698

*84922200005*

Date : 04-19-2016

BC13/124.1/2820/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492220000-5

Collection Ref. Code : 1811-64-878-9

Customer Information----------

Name : POTOT,TIRSO TM A.

Premise Address : MA THERESA VILL 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448702GS6 | Pole No | : | 0527733 |
| Serial No | : | 85721867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6566 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6512 |
| 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 | | 403.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 973.00 | 19.46 |
| Sub-Total | | - 132.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 8.96 |
| 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 | | 58.35 |
| CURRENT BILL - APRIL 2016 | | 431.90 |
| TOTAL AMOUNT DUE | | 834.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 570.00

Your monthly electricity consumption chart

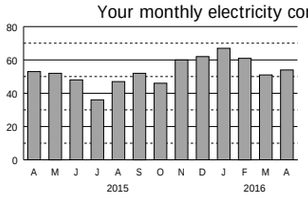


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.90 | | |
| Less : VAT | 29.81 | | |
| Amount Net of VAT | 402.09 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.53 | VATable Sales | 402.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.81 | VAT Amount | 29.81 |
| TOTAL AMOUNT DUE | 411.74 | TOTAL SALES | 431.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2820/0/10/04-19-2016/59

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. : 849119590294

Collection Ref. Code : 1811-64-878-9

Account ID : 8492220000-5

Customer Name : POTOT,TIRSO TM A.

Meter Number : 448702GS6

Period : Mar 2016

Premise Address : MA THERESA VILL 1,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 834.96

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

*84922200005* BC13/124.1/2820/0/10/04-19-2016/59 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857361451991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513517

*85744200008*

Date : 04-19-2016

BC13/124.1/2840/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574420000-8

Collection Ref. Code : 1833-80-704-9

Customer Information----------

Name : CASTRO,NOEL A TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275202GS6 | Pole No | : | 0574883 |
| Serial No | : | 47888879 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5803 |
| 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 | | 290.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 290.00 | 5.80 |
| Sub-Total | | - 143.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.41 |
| 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 | | 55.55 |
| CURRENT BILL - APRIL 2016 | | 408.96 |
| TOTAL AMOUNT DUE | | 698.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 343.50

Your monthly electricity consumption chart

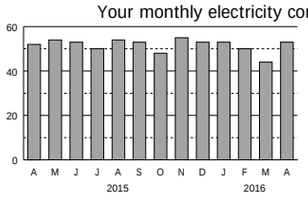


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.96 | | |
| Less : VAT | 27.66 | | |
| Amount Net of VAT | 381.30 | | |
| Less: BIR 2306 | 11.74 | | |
| BIR 2307 | 7.12 | VATable Sales | 381.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.66 | VAT Amount | 27.66 |
| TOTAL AMOUNT DUE | 390.10 | TOTAL SALES | 408.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2840/0/10/04-19-2016/59

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. : 857361451991

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-80-704-9 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 8574420000-8 | | | | |
| Customer Name | : CASTRO,NOEL A TM | TOTAL AMOUNT DUE | : 698.96 | Overdue Bill | : 1 |
| Meter Number | : 275202GS6 | | | | |
| 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

*85744200008* BC13/124.1/2840/0/10/04-19-2016/59 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540778222007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503702

*54045200000*

Date : 04-19-2016

BC13/124.1/2850/0527726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404520000-0

Collection Ref. Code : 1843-37-815-9

Customer Information----------

Name : ALINDAJAO,GARILYN C

Premise Address : MARIA TERESA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162561WS6 | Pole No | : | 0527726 |
| Serial No | : | 48924479 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12591 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12379 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 240 | 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 | | 1,469.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.6184/kWh | 131.10 |
| System Loss Charge | 0.8358/kWh | 177.19 |
| Sub-Total | | 1,410.39 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,470.00 | 29.40 |
| Sub-Total | | 52.04 |
| Government Charges | | |
| Franchise Tax - Local | | 15.56 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 2.93 |
| System Loss | | 9.76 |
| Distribution | | 73.39 |
| Others | | 8.11 |
| 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 | | 275.90 |
| CURRENT BILL - APRIL 2016 | | 2,349.93 |
| TOTAL AMOUNT DUE | | 3,819.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,500.00

Your monthly electricity consumption chart

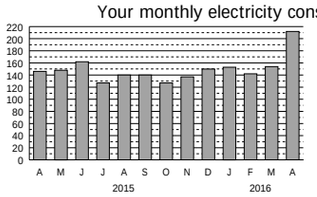


Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,349.93 | | |
| Less : VAT | 159.33 | | |
| Amount Net of VAT | 2,190.60 | | |
| Less: BIR 2306 | 67.78 | | |
| BIR 2307 | 41.79 | VATable Sales | 2,190.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,081.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.33 | VAT Amount | 159.33 |
| TOTAL AMOUNT DUE | 2,240.36 | TOTAL SALES | 2,349.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2850/0/10/04-19-2016/59

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. : 540778222007

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-37-815-9 | Premise Address | : MARIA TERESA VILLAGE,GUADALUPE,CEBU CITY |
| Account ID | : 5404520000-0 | | |
| Customer Name | : ALINDAJAO,GARILYN C | TOTAL AMOUNT DUE | : 3,819.90 |
| Meter Number | : 162561WS6 | | |
| 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 _____

*54045200000* BC13/124.1/2850/0/10/04-19-2016/59 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027011822448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514792

*02743200004*

Date : 04-19-2016

BC13/124.1/2870/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274320000-4

Collection Ref. Code : 1821-44-689-5

Customer Information----------

Name : DAUGDAUG,REVINA

Premise Address : MA THERESA VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549889 GS6 | Pole No | : | 0518081 |
| Serial No | : | 77629008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42837 |
| No of Days | : | 31 | Diff Rdg | : | 761 |
| Avg kWh/day | : | 24.55 | Registered | : | 761 |
| Conn Load | : | 75 | Billed kWh | : | 761 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,810.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,956.13 |
| Transmission Charge | 0.3552/kWh | 270.31 |
| System Loss Charge | 0.8598/kWh | 654.31 |
| Sub-Total | | 4,880.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,332.21 |
| Supply Charge | 0.4118/kWh | 313.38 |
| Metering Charge | 0.6989/kWh | 531.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,182.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,810.50 | 156.21 |
| Sub-Total | | 237.48 |
| Government Charges | | |
| Franchise Tax - Local | | 54.75 |
| Value Added Tax | | |
| Generation | | 233.86 |
| Transmission | | 6.03 |
| System Loss | | 36.73 |
| Distribution | | 261.89 |
| Others | | 35.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.78 |
| Environmental Charge | 0.0025/kWh | 1.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.36 |
| Sub-Total | | 990.85 |
| CURRENT BILL - APRIL 2016 | | 8,291.53 |
| TOTAL AMOUNT DUE | | 16,101.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 8,222.00

Your monthly electricity consumption chart

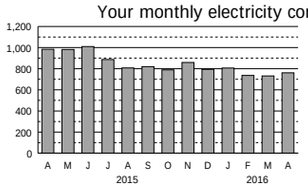


Avg Monthly Usage : 843.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,291.53 | | |
| Less : VAT | 573.58 | | |
| Amount Net of VAT | 7,717.95 | | |
| Less: BIR 2306 | 241.99 | | |
| BIR 2307 | 147.11 | VATable Sales | 7,717.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,328.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 573.58 | VAT Amount | 573.58 |
| TOTAL AMOUNT DUE | 7,902.43 | TOTAL SALES | 8,291.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2870/0/10/04-19-2016/59

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. : 027011822448

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-44-689-5 | Premise Address | : MA THERESA VILLAGE,GUADALUPE |
| Account ID | : 0274320000-4 | | |
| Customer Name | : DAUGDAUG,REVINA | TOTAL AMOUNT DUE | : 16,101.85 Overdue Bill : 1 |
| Meter Number | : 549889 GS6 | | |
| 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

*02743200004* BC13/124.1/2870/0/10/04-19-2016/59 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775329034473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504264

*77553200005*

Date : 04-19-2016

BC13/124.1/2900/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755320000-5

Collection Ref. Code : 1807-46-776-7

Customer Information----------

Name : CARBO,RODOLFO

Premise Address : GUADALUPE NR ASPHALT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213130WS6 | Pole No | : | 0606742 |
| Serial No | : | 48550930 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45639 |
| 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 | | 2,612.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| 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 | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,612.00 | 52.24 |
| Sub-Total | | 82.47 |
| Government Charges | | |
| Franchise Tax - Local | | 20.34 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 12.34 |
| 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 | | 368.14 |
| CURRENT BILL - APRIL 2016 | | 3,080.40 |
| TOTAL AMOUNT DUE | | 5,692.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,491.00

Your monthly electricity consumption chart

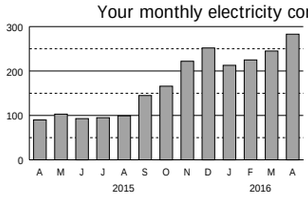


Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,080.40 | | |
| Less : VAT | 212.98 | | |
| Amount Net of VAT | 2,867.42 | | |
| Less: BIR 2306 | 89.86 | | |
| BIR 2307 | 54.65 | VATable Sales | 2,867.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,722.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.98 | VAT Amount | 212.98 |
| TOTAL AMOUNT DUE | 2,935.89 | TOTAL SALES | 3,080.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2900/0/10/04-19-2016/59

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. : 775329034473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-776-7 | Premise Address | : GUADALUPE NR ASPHALT | | |
| Account ID | : 7755320000-5 | | | | |
| Customer Name | : CARBO,RODOLFO | TOTAL AMOUNT DUE | : 5,692.49 | Overdue Bill | : 1 |
| Meter Number | : 213130WS6 | | | | |
| 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

*77553200005*

BC13/124.1/2900/0/10/04-19-2016/59

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655643550026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511069

*65553200000*

Date : 04-19-2016

BC13/124.1/2930/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555320000-0

Collection Ref. Code : 1807-46-686-8

Customer Information----------

Name : SAYSON,ARNULFO

Premise Address : LUPA GUADALUPE LABRA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215858WS6 | Pole No | : | 0606742 |
| Serial No | : | 49603726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 87261 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87227 |
| 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 | | 107.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 107.50 | 2.15 |
| Sub-Total | | - 158.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.91 |
| 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 | | 30.14 |
| CURRENT BILL - APRIL 2016 | | 192.46 |
| TOTAL AMOUNT DUE | | 299.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 233.00

Your monthly electricity consumption chart

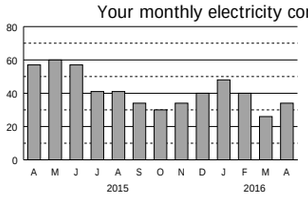


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.46 | | |
| Less : VAT | 12.71 | | |
| Amount Net of VAT | 179.75 | | |
| Less: BIR 2306 | 5.42 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.71 | VAT Amount | 12.71 |
| TOTAL AMOUNT DUE | 183.77 | TOTAL SALES | 192.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2930/0/10/04-19-2016/59

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. : 655643550026

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-686-8 | Premise Address | : LUPA GUADALUPE LABRA | | |
| Account ID | : 6555320000-0 | | | | |
| Customer Name | : SAYSON,ARNULFO | TOTAL AMOUNT DUE | : 299.98 | Overdue Bill | : 1 |
| Meter Number | : 215858WS6 | | | | |
| 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

*65553200000* BC13/124.1/2930/0/10/04-19-2016/59 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329110005988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516124

*32993886269*

Date : 04-19-2016

BC13/124.1/2931/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299388626-9

Collection Ref. Code : 1857-53-734-3

Customer Information----------

Name : SAYSON,ARNULFO JR. GABUTAN

Premise Address : MA. THERESA VILLAGE I,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2844 EIS6 | Pole No | : | 0606742 |
| Serial No | : | 83301744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1078 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 111 | 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 | | 220.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 220.50 | 4.41 |
| Sub-Total | | - 174.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| 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 | | 33.90 |
| CURRENT BILL - APRIL 2016 | | 217.03 |
| TOTAL AMOUNT DUE | | 437.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 195.00

Your monthly electricity consumption chart

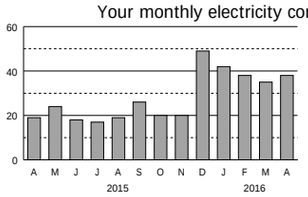


Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.03 | | |
| Less : VAT | 14.43 | | |
| Amount Net of VAT | 202.60 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.43 | VAT Amount | 14.43 |
| TOTAL AMOUNT DUE | 207.17 | TOTAL SALES | 217.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2931/0/10/04-19-2016/59

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. : 329110005988

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-53-734-3 | Premise Address | : MA. THERESA VILLAGE I,GUADALUPE, CEBU CITY | | |
| Account ID | : 3299388626-9 | | | | |
| Customer Name | : SAYSON,ARNULFO JR. GABUTAN | TOTAL AMOUNT DUE | : 437.74 | Overdue Bill | : 1 |
| Meter Number | : 2844 EIS6 | | | | |
| 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

*32993886269*

BC13/124.1/2931/0/10/04-19-2016/59

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433122164019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518719

*4338930291*

Date : 04-19-2016

BC13/124.1/2950/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338933029-1

Collection Ref. Code : 1849-45-797-2

Customer Information----------

Name : FERNANDEZ,ALEJANDRO DACLAN

Premise Address : MARIA THERESA VILL. I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435480GS6 | Pole No | : | 0606742 |
| Serial No | : | 58239886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33390 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 577 | 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 | | 654.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 654.50 | 13.09 |
| Sub-Total | | 28.68 |
| Government Charges | | |
| Franchise Tax - Local | | 10.41 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 4.69 |
| 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 | | 188.46 |
| CURRENT BILL - APRIL 2016 | | 1,576.28 |
| TOTAL AMOUNT DUE | | 2,231.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 358.00

Your monthly electricity consumption chart

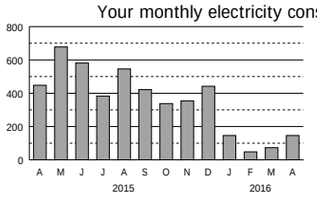


Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,576.28 | | |
| Less : VAT | 108.50 | | |
| Amount Net of VAT | 1,467.78 | | |
| Less: BIR 2306 | 45.78 | | |
| BIR 2307 | 27.96 | VATable Sales | 1,467.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,394.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.50 | VAT Amount | 108.50 |
| TOTAL AMOUNT DUE | 1,502.54 | TOTAL SALES | 1,576.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2950/0/10/04-19-2016/59

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. : 433122164019

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-45-797-2 | Premise Address | : MARIA THERESA VILL. I | | |
| Account ID | : 4338933029-1 | | | | |
| Customer Name | : FERNANDEZ,ALEJANDRO DACLAN | TOTAL AMOUNT DUE | : 2,231.01 | Overdue Bill | : 1 |
| Meter Number | : 435480GS6 | | | | |
| 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

*4338930291* BC13/124.1/2950/0/10/04-19-2016/59 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665348025277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516759

*66575200002*

Date : 04-19-2016

BC13/124.1/2951/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657520000-2

Collection Ref. Code : 1843-79-812-3

Customer Information----------

Name : FERNANDEZ,ALEJANDRO DACLAN

Premise Address : MA. THERESA VILLAGE I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351886GS6 | Pole No | : | 0606742 |
| Serial No | : | 47852912 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29379 |
| No of Days | : | 31 | Diff Rdg | : | 678 |
| Avg kWh/day | : | 21.87 | Registered | : | 678 |
| Conn Load | : | 240 | 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 | | 3,896.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,524.65 |
| Transmission Charge | 0.3552/kWh | 240.83 |
| System Loss Charge | 0.8598/kWh | 582.94 |
| Sub-Total | | 4,348.42 |
| 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 | 0.1067/kWh | 72.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,896.50 | 77.93 |
| Sub-Total | | 150.33 |
| Government Charges | | |
| Franchise Tax - Local | | 48.33 |
| Value Added Tax | | |
| Generation | | 208.37 |
| Transmission | | 5.37 |
| System Loss | | 32.74 |
| Distribution | | 233.40 |
| Others | | 23.84 |
| 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 | | 875.05 |
| CURRENT BILL - APRIL 2016 | | 7,318.76 |
| TOTAL AMOUNT DUE | | 11,215.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 3,580.00

Your monthly electricity consumption chart

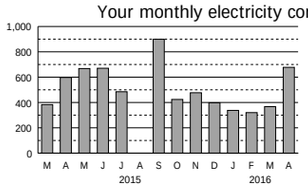


Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,318.76 | | |
| Less : VAT | 503.72 | | |
| Amount Net of VAT | 6,815.04 | | |
| Less: BIR 2306 | 212.54 | | |
| BIR 2307 | 129.84 | VATable Sales | 6,815.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,472.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 503.72 | VAT Amount | 503.72 |
| TOTAL AMOUNT DUE | 6,976.38 | TOTAL SALES | 7,318.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2951/0/10/04-19-2016/59

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. : 665348025277

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-79-812-3 | Premise Address | : MA. THERESA VILLAGE I | | |
| Account ID | : 6657520000-2 | | | | |
| Customer Name | : FERNANDEZ,ALEJANDRO DACLAN | TOTAL AMOUNT DUE | : 11,215.44 | Overdue Bill | : 1 |
| Meter Number | : 351886GS6 | | | | |
| 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

*66575200002* BC13/124.1/2951/0/10/04-19-2016/59 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165222985540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517312

*16553200003*

Date : 04-19-2016

BC13/124.1/2960/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655320000-3

Collection Ref. Code : 1807-46-710-4

Customer Information----------

Name : PALMARES,PRICILLA

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315420GS6 | Pole No | : | 0606742 |
| Serial No | : | 45553936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34046 |
| 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 | | 2,412.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,412.50 | 48.25 |
| Sub-Total | | 79.65 |
| Government Charges | | |
| Franchise Tax - Local | | 21.09 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 12.09 |
| 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 | | 381.67 |
| CURRENT BILL - APRIL 2016 | | 3,193.15 |
| TOTAL AMOUNT DUE | | 5,605.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,382.00

Your monthly electricity consumption chart

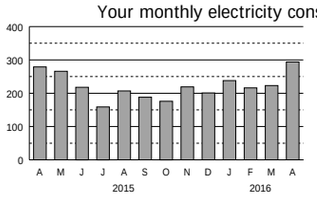


Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,193.15 | | |
| Less : VAT | 220.51 | | |
| Amount Net of VAT | 2,972.64 | | |
| Less: BIR 2306 | 93.02 | | |
| BIR 2307 | 56.65 | VATable Sales | 2,972.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,822.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.51 | VAT Amount | 220.51 |
| TOTAL AMOUNT DUE | 3,043.48 | TOTAL SALES | 3,193.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2960/0/10/04-19-2016/59

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. : 165222985540

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-710-4 | Premise Address | : GUADALUPE LUPA | | |
| Account ID | : 1655320000-3 | | | | |
| Customer Name | : PALMARES,PRICILLA | TOTAL AMOUNT DUE | : 5,605.83 | Overdue Bill | : 1 |
| Meter Number | : 315420GS6 | | | | |
| 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 _____

*16553200003* BC13/124.1/2960/0/10/04-19-2016/59 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562132641461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516400

*56232200008*

Date : 04-19-2016

BC13/124.1/2970/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623220000-8

Collection Ref. Code : 1839-84-461-2

Customer Information----------

Name : PO,LUIS L

Premise Address : MARIA THERESA VILLAGE 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431232GS6 | Pole No | : | 0559871 |
| Serial No | : | 57497459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 646 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 99924 |
| No of Days | : | 31 | Diff Rdg | : | -99278 |
| Avg kWh/day | : | 23.29 | Registered | : | 722 |
| Conn Load | : | 365 | 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 | | 4,992.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,753.39 |
| Transmission Charge | 0.3552/kWh | 256.45 |
| System Loss Charge | 0.8598/kWh | 620.78 |
| Sub-Total | | 4,630.62 |
| 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 | 0.1067/kWh | 77.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,992.00 | 99.84 |
| Sub-Total | | 176.95 |
| Government Charges | | |
| Franchise Tax - Local | | 51.59 |
| Value Added Tax | | |
| Generation | | 221.89 |
| Transmission | | 5.72 |
| System Loss | | 34.84 |
| Distribution | | 248.50 |
| Others | | 27.42 |
| 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 | | 933.93 |
| CURRENT BILL - APRIL 2016 | | 7,812.36 |
| TOTAL AMOUNT DUE | | 12,804.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 11,991.64

Your monthly electricity consumption chart

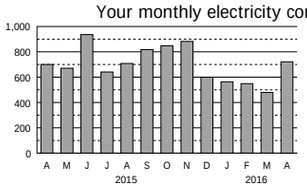


Avg Monthly Usage : 701.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,812.36 | | |
| Less : VAT | 538.37 | | |
| Amount Net of VAT | 7,273.99 | | |
| Less: BIR 2306 | 227.16 | | |
| BIR 2307 | 138.60 | VATable Sales | 7,273.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,908.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 538.37 | VAT Amount | 538.37 |
| TOTAL AMOUNT DUE | 7,446.60 | TOTAL SALES | 7,812.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2970/0/10/04-19-2016/59

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. : 562132641461

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-84-461-2 | Premise Address | : MARIA THERESA VILLAGE 1,GUADALUPE,CEBU CITY |
| Account ID | : 5623220000-8 | | |
| Customer Name | : PO,LUIS L | TOTAL AMOUNT DUE | : 12,804.41 Overdue Bill : 1 |
| Meter Number | : 431232GS6 | | |
| 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

*56232200008* BC13/124.1/2970/0/10/04-19-2016/59 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883654901281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508962

*88342200008*

Date : 04-19-2016

BC13/124.1/2980/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834220000-8

Collection Ref. Code : 1841-23-839-2

Customer Information----------

Name : PO,LUIS M2 L

Premise Address : MA. THERESA VILL 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451516GS6 | Pole No | : | 0559871 |
| Serial No | : | 80414329 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15735 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15121 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 265 | 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 | | 3,878.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.3552/kWh | 218.09 |
| System Loss Charge | 0.8598/kWh | 527.92 |
| Sub-Total | | 3,937.95 |
| 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 | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,878.00 | 77.56 |
| Sub-Total | | 143.13 |
| Government Charges | | |
| Franchise Tax - Local | | 43.82 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 4.86 |
| System Loss | | 29.64 |
| Distribution | | 211.42 |
| Others | | 22.43 |
| 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 | | 793.36 |
| CURRENT BILL - APRIL 2016 | | 6,636.28 |
| TOTAL AMOUNT DUE | | 10,514.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 10,112.14

Your monthly electricity consumption chart

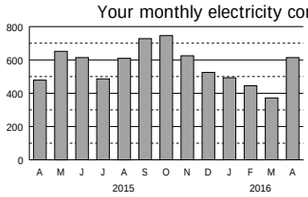


Avg Monthly Usage : 568.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,636.28 | | |
| Less : VAT | 457.03 | | |
| Amount Net of VAT | 6,179.25 | | |
| Less: BIR 2306 | 192.84 | | |
| BIR 2307 | 117.73 | VATable Sales | 6,179.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,868.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.03 | VAT Amount | 457.03 |
| TOTAL AMOUNT DUE | 6,325.71 | TOTAL SALES | 6,636.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2980/0/10/04-19-2016/59

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. : 883654901281

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-23-839-2 | Premise Address | : MA. THERESA VILL 1,GUADALUPE,CEBU CITY | | |
| Account ID | : 8834220000-8 | | | | |
| Customer Name | : PO,LUIS M2 L | TOTAL AMOUNT DUE | : 10,514.41 | Overdue Bill | : 1 |
| Meter Number | : 451516GS6 | | | | |
| 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

*88342200008* BC13/124.1/2980/0/10/04-19-2016/59 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665022287941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516622

*66553200008*

Date : 04-19-2016

BC13/124.1/2990/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655320000-8

Collection Ref. Code : 1807-46-728-7

Customer Information----------

Name : CLIMACO,MANUEL

Premise Address : MARIA TERESA VILLAGE,NR CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 157266DS6 | Pole No | : | 0559871 |
| Serial No | : | 12788379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 76190 |
| 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 | | 4,428.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| 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 | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,428.00 | 88.56 |
| Sub-Total | | 124.87 |
| Government Charges | | |
| Franchise Tax - Local | | 24.62 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.34 |
| Others | | 17.94 |
| 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 | | 445.44 |
| CURRENT BILL - APRIL 2016 | | 3,728.77 |
| TOTAL AMOUNT DUE | | 8,156.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,450.00

Your monthly electricity consumption chart

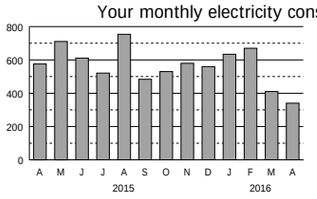


Avg Monthly Usage : 567.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,728.77 | | |
| Less : VAT | 258.85 | | |
| Amount Net of VAT | 3,469.92 | | |
| Less: BIR 2306 | 109.21 | | |
| BIR 2307 | 66.16 | VATable Sales | 3,469.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,294.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.85 | VAT Amount | 258.85 |
| TOTAL AMOUNT DUE | 3,553.40 | TOTAL SALES | 3,728.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2990/0/10/04-19-2016/59

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. : 665022287941

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-728-7 | Premise Address | : MARIA TERESA VILLAGE,NR CHURCH |
| Account ID | : 6655320000-8 | | |
| Customer Name | : CLIMACO,MANUEL | TOTAL AMOUNT DUE | : 8,156.77 Overdue Bill : 1 |
| Meter Number | : 157266DS6 | | |
| 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

*66553200008* BC13/124.1/2990/0/10/04-19-2016/59 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365402656555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518040

*36553200001*

Date : 04-19-2016

BC13/124.1/3020/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655320000-1

Collection Ref. Code : 1807-46-719-8

Customer Information----------

Name : BLANCO,NICASIO

Premise Address : GUADALUPE,STA. TERESITA VILLAGE I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108841DS6 | Pole No | : | 0559871 |
| Serial No | : | 19770020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10777 |
| 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 | | 939.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 939.00 | 18.78 |
| Sub-Total | | - 83.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.04 |
| 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 | | 86.40 |
| CURRENT BILL - APRIL 2016 | | 684.94 |
| TOTAL AMOUNT DUE | | 1,624.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 576.00

Your monthly electricity consumption chart

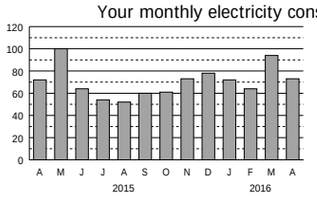


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.94 | | |
| Less : VAT | 47.14 | | |
| Amount Net of VAT | 637.80 | | |
| Less: BIR 2306 | 19.92 | | |
| BIR 2307 | 12.06 | VATable Sales | 637.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 605.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.14 | VAT Amount | 47.14 |
| TOTAL AMOUNT DUE | 652.96 | TOTAL SALES | 684.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3020/0/10/04-19-2016/59

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. : 365402656555

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-719-8 | Premise Address | : GUADALUPE,STA. TERESITA VILLAGE I |
| Account ID | : 3655320000-1 | | |
| Customer Name | : BLANCO,NICASIO | TOTAL AMOUNT DUE | : 1,624.03 |
| Meter Number | : 108841DS6 | | |
| 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

*36553200001* BC13/124.1/3020/0/10/04-19-2016/59 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565430319859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517552

*56553200009*

Date : 04-19-2016

BC13/124.1/3040/0551396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655320000-9

Collection Ref. Code : 1807-46-725-2

Customer Information----------

Name : CAPIRAL,ORLANDO

Premise Address : LUPA GUADALUPE NR CHURCH,MARIA TERESA VILLAGE I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204427WS6 | Pole No | : | 0551396 |
| Serial No | : | 48052323 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55677 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55515 |
| 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 | | 294.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | 23.21 |
| Government Charges | | |
| Franchise Tax - Local | | 11.48 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 4.16 |
| 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 | | 207.95 |
| CURRENT BILL - APRIL 2016 | | 1,738.69 |
| TOTAL AMOUNT DUE | | 2,033.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,682.64

Your monthly electricity consumption chart

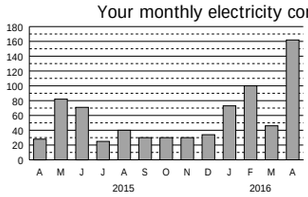


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,738.69 | | |
| Less : VAT | 119.28 | | |
| Amount Net of VAT | 1,619.41 | | |
| Less: BIR 2306 | 50.36 | | |
| BIR 2307 | 30.84 | VATable Sales | 1,619.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,538.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.28 | VAT Amount | 119.28 |
| TOTAL AMOUNT DUE | 1,657.49 | TOTAL SALES | 1,738.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3040/0/10/04-19-2016/59

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. : 565430319859

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-725-2 | Premise Address | : LUPA GUADALUPE NR CHURCH,MARIA TERESA VILLAGE I |
| Account ID | : 5655320000-9 | | |
| Customer Name | : CAPIRAL,ORLANDO | TOTAL AMOUNT DUE | : 2,033.60 Overdue Bill : 1 |
| Meter Number | : 204427WS6 | | |
| 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 _____

*56553200009* BC13/124.1/3040/0/10/04-19-2016/59 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465337521242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518494

*46553200000*

Date : 04-19-2016

BC13/124.1/3060/0551396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655320000-0

Collection Ref. Code : 1807-46-722-8

Customer Information----------

Name : TABASA,PONCIANA

Premise Address : GUADALUPE MARIA THERESA,VIL 1 NR NOMER PACIBLE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219199WS6 | Pole No | : | 0551396 |
| Serial No | : | 44311608 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19167 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18966 |
| 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 | | 1,846.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,766.00 | 75.32 |
| Sub-Total | | 96.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.75 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 13.38 |
| 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 | | 266.56 |
| CURRENT BILL - APRIL 2016 | | 2,232.61 |
| TOTAL AMOUNT DUE | | 4,078.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,920.00

Your monthly electricity consumption chart

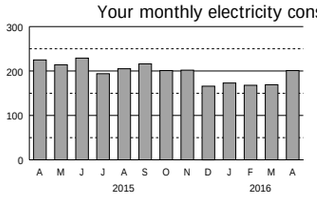


Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,232.61 | | |
| Less : VAT | 156.06 | | |
| Amount Net of VAT | 2,076.55 | | |
| Less: BIR 2306 | 65.81 | | |
| BIR 2307 | 39.62 | VATable Sales | 2,076.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,971.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.06 | VAT Amount | 156.06 |
| TOTAL AMOUNT DUE | 2,127.18 | TOTAL SALES | 2,232.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3060/0/10/04-19-2016/59

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. : 465337521242

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-722-8 | Premise Address | : GUADALUPE MARIA THERESA,VIL 1 NR NOMER PACIBLE |
| Account ID | : 4655320000-0 | | |
| Customer Name | : TABASA,PONCIANA | TOTAL AMOUNT DUE | : 4,078.73 |
| Meter Number | : 219199WS6 | | |
| 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

*46553200000* BC13/124.1/3060/0/10/04-19-2016/59 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865677842696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517506

*86553200006*

Date : 04-19-2016

BC13/124.1/3290/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655320000-6

Collection Ref. Code : 1807-46-734-1

Customer Information----------

Name : KHO,JESUS -M2

Premise Address : GUADALUPE MA TERESA VILL,INF JESS VILLAREAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012993 EFS6 | Pole No | : | 0574925 |
| Serial No | : | 121510251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5060 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4863 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | 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 | | 1,655.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,656.00 | 33.12 |
| Sub-Total | | 54.16 |
| Government Charges | | |
| Franchise Tax - Local | | 14.15 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| 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 | | 256.05 |
| CURRENT BILL - APRIL 2016 | | 2,142.35 |
| TOTAL AMOUNT DUE | | 3,798.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,628.46

Your monthly electricity consumption chart

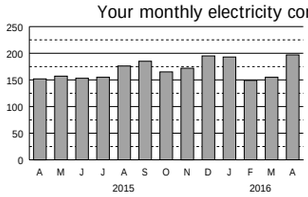


Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,142.35 | | |
| Less : VAT | 148.05 | | |
| Amount Net of VAT | 1,994.30 | | |
| Less: BIR 2306 | 62.49 | | |
| BIR 2307 | 38.01 | VATable Sales | 1,994.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,893.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.05 | VAT Amount | 148.05 |
| TOTAL AMOUNT DUE | 2,041.85 | TOTAL SALES | 2,142.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3290/0/10/04-19-2016/59

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. : 865677842696

Collection Ref. Code : 1807-46-734-1

Account ID : 8655320000-6

Customer Name : KHO,JESUS -M2

Meter Number : 012993 EFS6

Period : Mar 2016

Premise Address : GUADALUPE MA TERESA VILL,INF JESS VILLAREAL

TOTAL AMOUNT DUE : 3,798.30

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 _____

*86553200006*

BC13/124.1/3290/0/10/04-19-2016/59

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765829877358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517238

*76553200007*

Date : 04-19-2016

BC13/124.1/3310/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655320000-7

Collection Ref. Code : 1807-46-731-7

Customer Information----------

Name : KHO,JESUS -M1

Premise Address : GUADALUPE MA TERESA VILL,INF JESS VILLAREAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012979 EFS6 | Pole No | : | 0574925 |
| Serial No | : | 121510213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23836 |
| No of Days | : | 31 | Diff Rdg | : | 954 |
| Avg kWh/day | : | 30.77 | Registered | : | 954 |
| Conn Load | : | 0 | 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 | | 9,860.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,959.46 |
| Transmission Charge | 0.3552/kWh | 338.86 |
| System Loss Charge | 0.8598/kWh | 820.25 |
| Sub-Total | | 6,118.57 |
| 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 | 0.1067/kWh | 101.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,860.50 | 197.21 |
| Sub-Total | | 299.09 |
| Government Charges | | |
| Franchise Tax - Local | | 68.64 |
| Value Added Tax | | |
| Generation | | 293.18 |
| Transmission | | 7.56 |
| System Loss | | 46.06 |
| Distribution | | 328.16 |
| Others | | 44.13 |
| 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 | | 1,242.23 |
| CURRENT BILL - APRIL 2016 | | 10,394.57 |
| TOTAL AMOUNT DUE | | 20,255.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 9,580.54

Your monthly electricity consumption chart

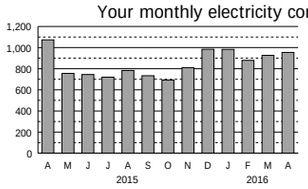


Avg Monthly Usage : 849.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,394.57 | | |
| Less : VAT | 719.09 | | |
| Amount Net of VAT | 9,675.48 | | |
| Less: BIR 2306 | 303.38 | | |
| BIR 2307 | 184.42 | VATable Sales | 9,675.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,187.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 719.09 | VAT Amount | 719.09 |
| TOTAL AMOUNT DUE | 9,906.77 | TOTAL SALES | 10,394.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3310/0/10/04-19-2016/59

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. : 765829877358

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-731-7 | Premise Address | : GUADALUPE MA TERESA VILL,INF JESS VILLAREAL | | |
| Account ID | : 7655320000-7 | | | | |
| Customer Name | : KHO,JESUS -M1 | TOTAL AMOUNT DUE | : 20,255.15 | Overdue Bill | : 1 |
| Meter Number | : 012979 EFS6 | | | | |
| 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

*76553200007* BC13/124.1/3310/0/10/04-19-2016/59 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088553492852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513279

*08822200005*

Date : 04-19-2016

BC13/124.1/3370/0574911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882220000-5

Collection Ref. Code : 1811-57-182-4

Customer Information----------

Name : HISOLA,ROBERTO TM D.

Premise Address : MA THERESA VILLAGE1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224502WS6 | Pole No | : | 0574911 |
| Serial No | : | 44029853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 70083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 70007 |
| 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 | | 799.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 799.00 | 15.98 |
| Sub-Total | | - 90.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.67 |
| 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 | | 89.53 |
| CURRENT BILL - APRIL 2016 | | 708.92 |
| TOTAL AMOUNT DUE | | 1,508.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 976.00

Your monthly electricity consumption chart

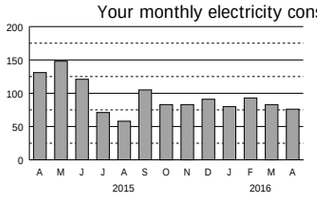


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.92 | | |
| Less : VAT | 48.67 | | |
| Amount Net of VAT | 660.25 | | |
| Less: BIR 2306 | 20.57 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 627.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.67 | VAT Amount | 48.67 |
| TOTAL AMOUNT DUE | 675.87 | TOTAL SALES | 708.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3370/0/10/04-19-2016/59

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. : 088553492852

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-57-182-4 | Premise Address | : MA THERESA VILLAGE1,GUADALUPE,CEBU CITY |
| Account ID | : 0882220000-5 | | |
| Customer Name | : HISOLA,ROBERTO TM D. | TOTAL AMOUNT DUE | : 1,508.01 |
| Meter Number | : 224502WS6 | | |
| 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

*08822200005* BC13/124.1/3370/0/10/04-19-2016/59 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205054296413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502016

*20594200006*

Date : 04-19-2016

BC13/124.1/3380/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059420000-6

Collection Ref. Code : 1837-70-185-7

Customer Information----------

Name : SEBROSO,EDUARDO C

Premise Address : GUADALUPE J LABRA ST,C/O EVANGELINE S. HILO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 17481GS3 | Pole No | : | 0606896 |
| Serial No | : | 83246959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11170 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11120 |
| 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 | | 399.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 179.51 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.15 |
| 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 | | 48.79 |
| CURRENT BILL - APRIL 2016 | | 338.03 |
| TOTAL AMOUNT DUE | | 737.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 333.00

Your monthly electricity consumption chart

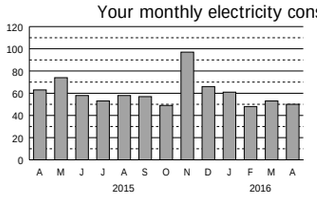


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.03 | | |
| Less : VAT | 22.78 | | |
| Amount Net of VAT | 315.25 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.78 | VAT Amount | 22.78 |
| TOTAL AMOUNT DUE | 322.49 | TOTAL SALES | 338.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3380/0/10/04-19-2016/59

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. : 205054296413

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-70-185-7 | Premise Address | : GUADALUPE J LABRA ST,C/O EVANGELINE S. HILO |
| Account ID | : 2059420000-6 | | |
| Customer Name | : SEBROSO,EDUARDO C | TOTAL AMOUNT DUE | : 737.51 Overdue Bill : 1 |
| Meter Number | : 17481GS3 | | |
| 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

*20594200006* BC13/124.1/3380/0/10/04-19-2016/59 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336655870327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501238

*33652200008*

Date : 04-19-2016

BC13/124.1/3410/0551424/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365220000-8

Collection Ref. Code : 1825-73-110-1

Customer Information----------

Name : GACAYAN,DOLORES

Premise Address : MA THERESA I GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551904 GS6 | Pole No | : | 0551424 |
| Serial No | : | 53479233 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10327 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 70 | 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 | | 3,432.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| 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 | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,632.50 | 132.65 |
| Sub-Total | | 173.02 |
| Government Charges | | |
| Franchise Tax - Local | | 27.63 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 24.08 |
| 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 | | 499.57 |
| CURRENT BILL - APRIL 2016 | | 4,183.50 |
| TOTAL AMOUNT DUE | | 7,615.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,200.00

Your monthly electricity consumption chart

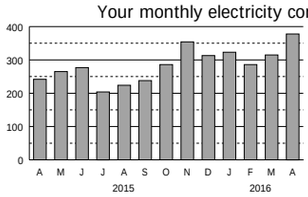


Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,183.50 | | |
| Less : VAT | 291.86 | | |
| Amount Net of VAT | 3,891.64 | | |
| Less: BIR 2306 | 123.08 | | |
| BIR 2307 | 74.23 | VATable Sales | 3,891.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,694.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.86 | VAT Amount | 291.86 |
| TOTAL AMOUNT DUE | 3,986.19 | TOTAL SALES | 4,183.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3410/0/10/04-19-2016/59

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. : 336655870327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-73-110-1 | Premise Address | : MA THERESA I GUADALUPE | | |
| Account ID | : 3365220000-8 | | | | |
| Customer Name | : GACAYAN,DOLORES | TOTAL AMOUNT DUE | : 7,615.76 | Overdue Bill | : 1 |
| Meter Number | : 551904 GS6 | | | | |
| 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

*33652200008* BC13/124.1/3410/0/10/04-19-2016/59 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653331799625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510266

*65383200006*

Date : 04-19-2016

BC13/124.1/3420/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538320000-6

Collection Ref. Code : 1823-61-548-1

Customer Information----------

Name : ARQUILOS,TEODORO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285425SS6 | Pole No | : | 0693822 |
| Serial No | : | 32708070 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9539 |
| 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 | | 116.87 |
| 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 |
| Surcharge | 0.02 of 117.00 | 2.34 |
| Sub-Total | | - 153.19 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.55 |
| 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 | | 29.30 |
| CURRENT BILL - APRIL 2016 | | 187.17 |
| TOTAL AMOUNT DUE | | 304.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 306.00

Your monthly electricity consumption chart

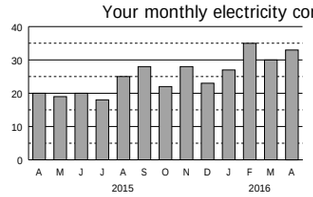


Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.17 | | |
| Less : VAT | 12.39 | | |
| Amount Net of VAT | 174.78 | | |
| Less: BIR 2306 | 5.30 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.39 | VAT Amount | 12.39 |
| TOTAL AMOUNT DUE | 178.69 | TOTAL SALES | 187.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3420/0/10/04-19-2016/59

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. : 653331799625

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-548-1 | Premise Address | : GUADALUPE | | |
| Account ID | : 6538320000-6 | | | | |
| Customer Name | : ARQUILOS,TEODORO A | TOTAL AMOUNT DUE | : 304.04 | Overdue Bill | : 1 |
| Meter Number | : 285425SS6 | | | | |
| 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

*65383200006* BC13/124.1/3420/0/10/04-19-2016/59 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778306921820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505747

*77853200002*

Date : 04-19-2016

BC13/124.1/3430/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785320000-2

Collection Ref. Code : 1821-83-647-2

Customer Information----------

Name : LEPON,VICENTE F

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343802GS6 | Pole No | : | 0693822 |
| Serial No | : | 44821664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28994 |
| 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 | | 4,167.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,380.96 |
| Transmission Charge | 0.3552/kWh | 162.68 |
| System Loss Charge | 0.8598/kWh | 393.79 |
| Sub-Total | | 2,937.43 |
| 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 | 0.1067/kWh | 48.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,167.50 | 83.35 |
| Sub-Total | | 132.26 |
| Government Charges | | |
| Franchise Tax - Local | | 32.89 |
| Value Added Tax | | |
| Generation | | 140.75 |
| Transmission | | 3.63 |
| System Loss | | 22.11 |
| Distribution | | 157.86 |
| Others | | 19.82 |
| 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 | | 595.26 |
| CURRENT BILL - APRIL 2016 | | 4,980.42 |
| TOTAL AMOUNT DUE | | 9,147.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,996.00

Your monthly electricity consumption chart

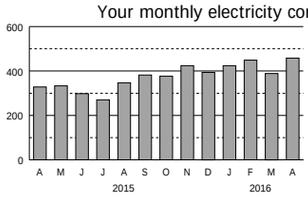


Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,980.42 | | |
| Less : VAT | 344.17 | | |
| Amount Net of VAT | 4,636.25 | | |
| Less: BIR 2306 | 145.21 | | |
| BIR 2307 | 88.36 | VATable Sales | 4,636.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,402.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 344.17 | VAT Amount | 344.17 |
| TOTAL AMOUNT DUE | 4,746.85 | TOTAL SALES | 4,980.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3430/0/10/04-19-2016/59

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. : 778306921820

Collection Ref. Code : 1821-83-647-2

Account ID : 7785320000-2

Customer Name : LEPON,VICENTE F

Meter Number : 343802GS6

Period : Mar 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 9,147.80

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 _____

*77853200002*

BC13/124.1/3430/0/10/04-19-2016/59

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369859417214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36901318786*

1004501219

Date : 04-19-2016

BC13/124.1/3431/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690131878-6

Collection Ref. Code : 1859-77-125-4

Customer Information----------

Name : ELECCION,IZELL ARQUILLOS

Premise Address : MARIA THERESA,VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038098 | Pole No | : | 0693822 |
| Serial No | : | 126814149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2347 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,637.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,394.00 | 67.88 |
| Sub-Total | | 84.32 |
| Government Charges | | |
| Franchise Tax - Local | | 11.38 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 11.48 |
| 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 | | 205.70 |
| CURRENT BILL - APRIL 2016 | | 1,723.35 |
| TOTAL AMOUNT DUE | | 3,360.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,757.00

Your monthly electricity consumption chart

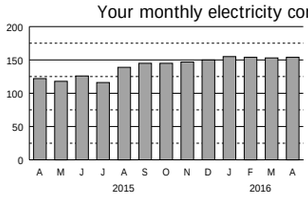


Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,723.35 | | |
| Less : VAT | 120.94 | | |
| Amount Net of VAT | 1,602.41 | | |
| Less: BIR 2306 | 51.01 | | |
| BIR 2307 | 30.58 | VATable Sales | 1,602.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,520.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.94 | VAT Amount | 120.94 |
| TOTAL AMOUNT DUE | 1,641.76 | TOTAL SALES | 1,723.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3431/0/10/04-19-2016/59

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. : 369859417214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-77-125-4 | Premise Address | : MARIA THERESA,VILLAGE,GUADALUPE,CEBU CITY | | |
| Account ID | : 3690131878-6 | | | | |
| Customer Name | : ELECCION,IZELL ARQUILLOS | TOTAL AMOUNT DUE | : 3,360.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1038098 | | | | |
| 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

*36901318786* BC13/124.1/3431/0/10/04-19-2016/59 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626541819814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62614200004*

1004515450

Date : 04-19-2016

BC13/124.1/3450/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261420000-4

Collection Ref. Code : 1811-16-494-3

Customer Information----------

Name : NADELA,CALIXTRATO TM G.

Premise Address : SITIO GUNECO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201250WS6 | Pole No | : | 0606896 |
| Serial No | : | 47064792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66028 |
| 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 | | 311.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 764.00 | 15.28 |
| Sub-Total | | - 139.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.67 |
| 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 | | 58.84 |
| CURRENT BILL - APRIL 2016 | | 434.70 |
| TOTAL AMOUNT DUE | | 745.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 453.00

Your monthly electricity consumption chart

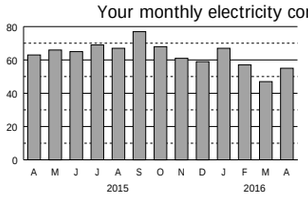


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.70 | | |
| Less : VAT | 29.81 | | |
| Amount Net of VAT | 404.89 | | |
| Less: BIR 2306 | 12.64 | | |
| BIR 2307 | 7.57 | VATable Sales | 404.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.81 | VAT Amount | 29.81 |
| TOTAL AMOUNT DUE | 414.49 | TOTAL SALES | 434.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3450/0/10/04-19-2016/59

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. : 626541819814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-16-494-3 | Premise Address | : SITIO GUNECO,Cebu City | | |
| Account ID | : 6261420000-4 | | | | |
| Customer Name | : NADELA,CALIXTRATO TM G. | TOTAL AMOUNT DUE | : 745.89 | Overdue Bill | : 1 |
| Meter Number | : 201250WS6 | | | | |
| 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

*62614200004* BC13/124.1/3450/0/10/04-19-2016/59 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611754413668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505836

*61142200007*

Date : 04-19-2016

BC13/124.1/3460/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114220000-7

Collection Ref. Code : 1813-55-503-6

Customer Information----------

Name : LOPEZ,REYNALDO TM L.

Premise Address : MA THERESA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270628GS6 | Pole No | : | 0606896 |
| Serial No | : | 48873996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17435 |
| 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 | | 1,848.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,848.50 | 36.97 |
| Sub-Total | | 62.38 |
| Government Charges | | |
| Franchise Tax - Local | | 17.06 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 9.53 |
| 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 | | 308.81 |
| CURRENT BILL - APRIL 2016 | | 2,583.62 |
| TOTAL AMOUNT DUE | | 4,432.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,800.00

Your monthly electricity consumption chart

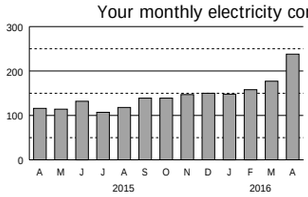


Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,583.62 | | |
| Less : VAT | 178.37 | | |
| Amount Net of VAT | 2,405.25 | | |
| Less: BIR 2306 | 75.27 | | |
| BIR 2307 | 45.84 | VATable Sales | 2,405.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,284.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.37 | VAT Amount | 178.37 |
| TOTAL AMOUNT DUE | 2,462.51 | TOTAL SALES | 2,583.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3460/0/10/04-19-2016/59

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. : 611754413668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-55-503-6 | Premise Address | : MA THERESA VILLAGE,GUADALUPE,CEBU CITY | | |
| Account ID | : 6114220000-7 | | | | |
| Customer Name | : LOPEZ,REYNALDO TM L. | TOTAL AMOUNT DUE | : 4,432.12 | Overdue Bill | : 1 |
| Meter Number | : 270628GS6 | | | | |
| 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

*61142200007* BC13/124.1/3460/0/10/04-19-2016/59 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316257028972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31604200001*

1004508190

Date : 04-19-2016

BC13/124.1/3470/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160420000-1

Collection Ref. Code : 1825-17-839-9

Customer Information----------

Name : CABAJAR,HERMOGENES G

Premise Address : J LABRA ST. GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248584DS6 | Pole No | : | 0606896 |
| Serial No | : | 10633766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9316 |
| 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 | | 187.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 371.00 | 7.42 |
| Sub-Total | | - 175.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 35.17 |
| CURRENT BILL - APRIL 2016 | | 225.95 |
| TOTAL AMOUNT DUE | | 413.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 183.00

Your monthly electricity consumption chart

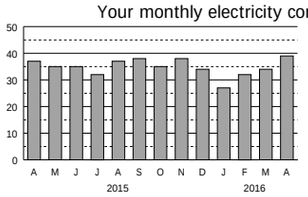


Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.95 | | |
| Less : VAT | 15.14 | | |
| Amount Net of VAT | 210.81 | | |
| Less: BIR 2306 | 6.46 | | |
| BIR 2307 | 3.84 | VATable Sales | 210.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.14 | VAT Amount | 15.14 |
| TOTAL AMOUNT DUE | 215.65 | TOTAL SALES | 225.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3470/0/10/04-19-2016/59

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. : 316257028972

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-17-839-9 | Premise Address | : J LABRA ST. GUADALUPE | | |
| Account ID | : 3160420000-1 | | | | |
| Customer Name | : CABAJAR,HERMOGENES G | TOTAL AMOUNT DUE | : 413.78 | Overdue Bill | : 1 |
| Meter Number | : 248584DS6 | | | | |
| 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

*31604200001* BC13/124.1/3470/0/10/04-19-2016/59 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505424336341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503452

*50594200003*

Date : 04-19-2016

BC13/124.1/3480/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059420000-3

Collection Ref. Code : 1837-70-317-5

Customer Information----------

Name : CORONADO,JOSEFINA A

Premise Address : GUADALUPE,J LABRA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248550DS6 | Pole No | : | 0606896 |
| Serial No | : | 11438693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10263 |
| 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 | | 579.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 580.00 | 11.60 |
| Sub-Total | | 23.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 3.77 |
| 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 | | 143.63 |
| CURRENT BILL - APRIL 2016 | | 1,201.60 |
| TOTAL AMOUNT DUE | | 1,781.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 836.00

Your monthly electricity consumption chart

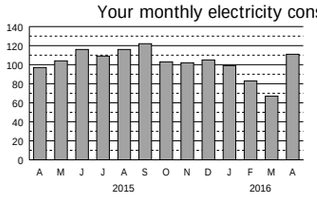


Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,201.60 | | |
| Less : VAT | 82.82 | | |
| Amount Net of VAT | 1,118.78 | | |
| Less: BIR 2306 | 34.97 | | |
| BIR 2307 | 21.32 | VATable Sales | 1,118.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,062.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.82 | VAT Amount | 82.82 |
| TOTAL AMOUNT DUE | 1,145.31 | TOTAL SALES | 1,201.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3480/0/10/04-19-2016/59

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. : 505424336341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-70-317-5 | Premise Address | : GUADALUPE,J LABRA ST | | |
| Account ID | : 5059420000-3 | | | | |
| Customer Name | : CORONADO,JOSEFINA A | TOTAL AMOUNT DUE | : 1,781.41 | Overdue Bill | : 1 |
| Meter Number | : 248550DS6 | | | | |
| 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 _____

*50594200003* BC13/124.1/3480/0/10/04-19-2016/59 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363095875918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517118

*36383200007*

Date : 04-19-2016

BC13/124.1/3500/0551375/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638320000-7

Collection Ref. Code : 1823-62-248-8

Customer Information----------

Name : BENTULAN,ALFREDO C.

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406363GS6 | Pole No | : | 0551375 |
| Serial No | : | 2003227085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10829 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10754 |
| 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 | | 701.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 701.00 | 14.02 |
| Sub-Total | | - 91.08 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.81 |
| 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 | | 88.10 |
| CURRENT BILL - APRIL 2016 | | 697.66 |
| TOTAL AMOUNT DUE | | 1,398.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 816.00

Your monthly electricity consumption chart

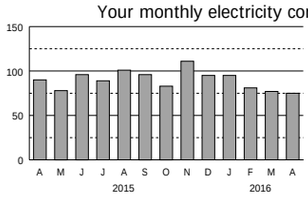


Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.66 | | |
| Less : VAT | 47.79 | | |
| Amount Net of VAT | 649.87 | | |
| Less: BIR 2306 | 20.20 | | |
| BIR 2307 | 12.28 | VATable Sales | 649.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.79 | VAT Amount | 47.79 |
| TOTAL AMOUNT DUE | 665.18 | TOTAL SALES | 697.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3500/0/10/04-19-2016/59

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. : 363095875918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-62-248-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 3638320000-7 | | | | |
| Customer Name | : BENTULAN,ALFREDO C. | TOTAL AMOUNT DUE | : 1,398.77 | Overdue Bill | : 1 |
| Meter Number | : 406363GS6 | | | | |
| 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

*36383200007* BC13/124.1/3500/0/10/04-19-2016/59 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110988191865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11045200000*

1004506046

Date : 04-19-2016

BC13/124.1/3510/0551375/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104520000-0

Collection Ref. Code : 1831-31-767-2

Customer Information----------

Name : CINCO,JIMMY A TM

Premise Address : 1595J LABRA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542624 GS6 | Pole No | : | 0551375 |
| Serial No | : | 75049885 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16431 |
| No of Days | : | 31 | Diff Rdg | : | 557 |
| Avg kWh/day | : | 17.97 | Registered | : | 557 |
| Conn Load | : | 40 | Billed kWh | : | 557 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,558.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,895.62 |
| Transmission Charge | 0.3552/kWh | 197.85 |
| System Loss Charge | 0.8598/kWh | 478.91 |
| Sub-Total | | 3,572.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 975.08 |
| Supply Charge | 0.4118/kWh | 229.37 |
| Metering Charge | 0.6989/kWh | 389.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,598.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 11,331.00 | 226.62 |
| Sub-Total | | 286.10 |
| Government Charges | | |
| Franchise Tax - Local | | 40.93 |
| Value Added Tax | | |
| Generation | | 171.17 |
| Transmission | | 4.41 |
| System Loss | | 26.89 |
| Distribution | | 191.85 |
| Others | | 39.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.95 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.07 |
| Sub-Total | | 739.85 |
| CURRENT BILL - APRIL 2016 | | 6,197.07 |
| TOTAL AMOUNT DUE | | 11,755.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 5,772.00

Your monthly electricity consumption chart

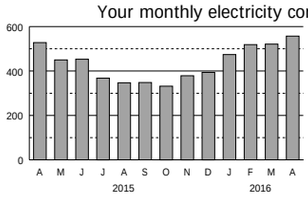


Avg Monthly Usage : 436.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,197.07 | | |
| Less : VAT | 433.56 | | |
| Amount Net of VAT | 5,763.51 | | |
| Less: BIR 2306 | 182.84 | | |
| BIR 2307 | 109.96 | VATable Sales | 5,763.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,470.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.56 | VAT Amount | 433.56 |
| TOTAL AMOUNT DUE | 5,904.27 | TOTAL SALES | 6,197.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3510/0/10/04-19-2016/59

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. : 110988191865

Collection Ref. Code : 1831-31-767-2

Account ID : 1104520000-0

Customer Name : CINCO,JIMMY A TM

Meter Number : 542624 GS6

Period : Mar 2016

Premise Address : 1595J LABRA ST,GUADALUPE

TOTAL AMOUNT DUE : 11,755.96

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

*11045200000*

BC13/124.1/3510/0/10/04-19-2016/59

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830243360186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516542

*83011746092*

Date : 04-19-2016

BC13/124.1/3511/0571991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301174609-2

Collection Ref. Code : 1855-97-098-8

Customer Information----------

Name : BATIANCILA,AQUELINA SUMBI

Premise Address : 1595 J.LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507184 GS6 | Pole No | : | 0571991 |
| Serial No | : | 59831356 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1625 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 345 | 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 | | 615.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 615.50 | 12.31 |
| Sub-Total | | - 90.00 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.82 |
| 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 | | 85.57 |
| CURRENT BILL - APRIL 2016 | | 677.64 |
| TOTAL AMOUNT DUE | | 1,293.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,400.00

Your monthly electricity consumption chart

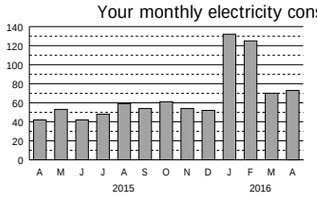


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 677.64 | | |
| Less : VAT | 46.36 | | |
| Amount Net of VAT | 631.28 | | |
| Less: BIR 2306 | 19.60 | | |
| BIR 2307 | 11.93 | VATable Sales | 631.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 599.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.36 | VAT Amount | 46.36 |
| TOTAL AMOUNT DUE | 646.11 | TOTAL SALES | 677.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3511/0/10/04-19-2016/59

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. : 830243360186

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-97-098-8 | Premise Address | : 1595 J.LABRA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 8301174609-2 | | | | |
| Customer Name | : BATIANCILA,AQUELINA SUMBI | TOTAL AMOUNT DUE | : 1,293.04 | Overdue Bill | : 1 |
| Meter Number | : 507184 GS6 | | | | |
| 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 _____

*83011746092*

BC13/124.1/3511/0/10/04-19-2016/59

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633808238910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499509

*63328685290*

Date : 04-19-2016

BC13/124.1/3564/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332868529-0

Collection Ref. Code : 1863-21-995-1

Customer Information----------

Name : CAMAY,JOAN SERAFIN

Premise Address : BLOCK 7 LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130071 | Pole No | : | 0574876 |
| Serial No | : | 40078762 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 391 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 228 | 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 | | 788.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,689.50 | 33.79 |
| Sub-Total | | 44.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 6.24 |
| 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 | | 133.75 |
| CURRENT BILL - APRIL 2016 | | 1,120.10 |
| TOTAL AMOUNT DUE | | 1,908.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 901.00

Your monthly electricity consumption chart

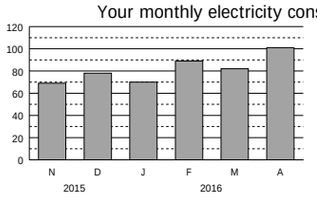


Avg Monthly Usage : 81.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,120.10 | | |
| Less : VAT | 78.24 | | |
| Amount Net of VAT | 1,041.86 | | |
| Less: BIR 2306 | 32.99 | | |
| BIR 2307 | 19.88 | VATable Sales | 1,041.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 988.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.24 | VAT Amount | 78.24 |
| TOTAL AMOUNT DUE | 1,067.23 | TOTAL SALES | 1,120.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3564/0/10/04-19-2016/59

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. : 633808238910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-21-995-1 | Premise Address | : BLOCK 7 LARIHA,KALUNASAN, CEBU CITY | | |
| Account ID | : 6332868529-0 | | | | |
| Customer Name | : CAMAY,JOAN SERAFIN | TOTAL AMOUNT DUE | : 1,908.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1130071 | | | | |
| 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

*63328685290*

BC13/124.1/3564/0/10/04-19-2016/59

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346512690728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507068

*34653200005*

Date : 04-19-2016

BC13/124.1/3590/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465320000-5

Collection Ref. Code : 1807-47-176-4

Customer Information----------

Name : GACAYAN,MARCELA

Premise Address : GUADALUPE,NR MA TERESA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275203GS6 | Pole No | : | 0574820 |
| Serial No | : | 41689219 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11181 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 0 | 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 | | 171.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 171.00 | 3.42 |
| Sub-Total | | - 132.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.00 |
| 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 | | 17.19 |
| CURRENT BILL - APRIL 2016 | | 93.78 |
| TOTAL AMOUNT DUE | | 264.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 111.00

Your monthly electricity consumption chart

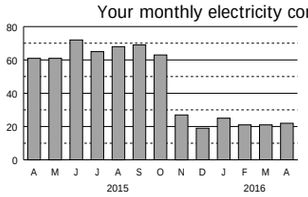


Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.78 | | |
| Less : VAT | 6.13 | | |
| Amount Net of VAT | 87.65 | | |
| Less: BIR 2306 | 2.63 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.13 | VAT Amount | 6.13 |
| TOTAL AMOUNT DUE | 89.61 | TOTAL SALES | 93.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3590/0/10/04-19-2016/59

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. : 346512690728

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-176-4 | Premise Address | : GUADALUPE,NR MA TERESA VILLAGE |
| Account ID | : 3465320000-5 | | |
| Customer Name | : GACAYAN,MARCELA | TOTAL AMOUNT DUE | : 264.86 Overdue Bill : 2 |
| Meter Number | : 275203GS6 | | |
| 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

*34653200005* BC13/124.1/3590/0/10/04-19-2016/59 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822712334887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512051

*82275227039*

Date : 04-19-2016

BC13/124.1/3592/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227522703-9

Collection Ref. Code : 1855-72-926-1

Customer Information----------

Name : VILLAMOR,JESUS SINAJONON

Premise Address : LAREHA,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000113 EFS6 | Pole No | : | 0574820 |
| Serial No | : | 118018861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1326 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 230 | 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 | | 183.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 183.00 | 3.66 |
| Sub-Total | | - 161.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.09 |
| 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 | | 31.19 |
| CURRENT BILL - APRIL 2016 | | 199.65 |
| TOTAL AMOUNT DUE | | 382.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 408.30

Your monthly electricity consumption chart

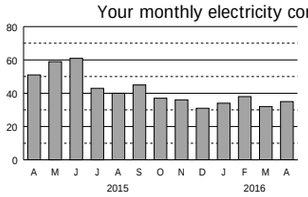


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.65 | | |
| Less : VAT | 13.26 | | |
| Amount Net of VAT | 186.39 | | |
| Less: BIR 2306 | 5.66 | | |
| BIR 2307 | 3.39 | VATable Sales | 186.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.26 | VAT Amount | 13.26 |
| TOTAL AMOUNT DUE | 190.60 | TOTAL SALES | 199.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3592/0/10/04-19-2016/59

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. : 822712334887

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-926-1 | Premise Address | : LAREHA,KALUNASAN | | |
| Account ID | : 8227522703-9 | | | | |
| Customer Name | : VILLAMOR,JESUS SINAJONON | TOTAL AMOUNT DUE | : 382.78 | Overdue Bill | : 1 |
| Meter Number | : 000113 EFS6 | | | | |
| 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

*82275227039* BC13/124.1/3592/0/10/04-19-2016/59 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850016889265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509479

*85032200009*

Date : 04-19-2016

BC13/124.1/3600/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503220000-9

Collection Ref. Code : 1825-27-602-1

Customer Information----------

Name : JACABAN,RONIEL G

Premise Address : MA. TERESA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425672GS6 | Pole No | : | 0574876 |
| Serial No | : | 69404645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11628 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11520 |
| 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 | | 1,302.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.6184/kWh | 66.79 |
| System Loss Charge | 0.8358/kWh | 90.27 |
| Sub-Total | | 718.51 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,997.50 | 59.95 |
| Sub-Total | | 71.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.28 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 1.49 |
| System Loss | | 4.97 |
| Distribution | | 37.68 |
| Others | | 9.57 |
| 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 | | 146.62 |
| CURRENT BILL - APRIL 2016 | | 1,250.62 |
| TOTAL AMOUNT DUE | | 2,553.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,695.00

Your monthly electricity consumption chart

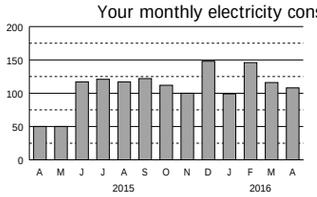


Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,250.62 | | |
| Less : VAT | 86.90 | | |
| Amount Net of VAT | 1,163.72 | | |
| Less: BIR 2306 | 36.92 | | |
| BIR 2307 | 22.25 | VATable Sales | 1,163.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,104.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.90 | VAT Amount | 86.90 |
| TOTAL AMOUNT DUE | 1,191.45 | TOTAL SALES | 1,250.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3600/0/10/04-19-2016/59

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. : 850016889265

Collection Ref. Code : 1825-27-602-1

Account ID : 8503220000-9

Customer Name : JACABAN,RONIEL G

Meter Number : 425672GS6

Period : Mar 2016

Premise Address : MA. TERESA VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,553.33

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

*85032200009* BC13/124.1/3600/0/10/04-19-2016/59 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072197181680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07289981800*

1004503074

Date : 04-19-2016

BC13/124.1/3605/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728998180-0

Collection Ref. Code : 1855-93-635-6

Customer Information----------

Name : ALO,ESTER HONTIVEROS

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498747 GS6 | Pole No | : | 0574876 |
| Serial No | : | 57546918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 883 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 111 | 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 | | 194.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 651.50 | 13.03 |
| Sub-Total | | - 151.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 10.96 |
| 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 | | 32.39 |
| CURRENT BILL - APRIL 2016 | | 210.22 |
| TOTAL AMOUNT DUE | | 404.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 457.00

Your monthly electricity consumption chart

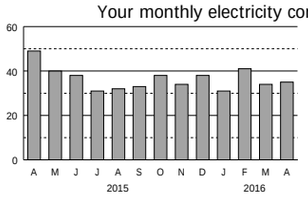


Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.22 | | |
| Less : VAT | 14.39 | | |
| Amount Net of VAT | 195.83 | | |
| Less: BIR 2306 | 6.13 | | |
| BIR 2307 | 3.58 | VATable Sales | 195.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.39 | VAT Amount | 14.39 |
| TOTAL AMOUNT DUE | 200.51 | TOTAL SALES | 210.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3605/0/10/04-19-2016/59

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. : 072197181680

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-93-635-6 | Premise Address | : SITIO LARIHA,KALUNASAN,CEBU CITY | | |
| Account ID | : 0728998180-0 | | | | |
| Customer Name | : ALO,ESTER HONTIVEROS | TOTAL AMOUNT DUE | : 404.76 | Overdue Bill | : 1 |
| Meter Number | : 498747 GS6 | | | | |
| 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

*07289981800* BC13/124.1/3605/0/10/04-19-2016/59 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393302443568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515374

*39375200001*

Date : 04-19-2016

BC13/124.1/3610/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937520000-1

Collection Ref. Code : 1831-65-599-3

Customer Information----------

Name : GACAYAN,REYNALDO S TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274567GS6 | Pole No | : | 0574876 |
| Serial No | : | 49559390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9634 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9565 |
| 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 | | 544.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 544.00 | 10.88 |
| Sub-Total | | - 118.11 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 78.10 |
| CURRENT BILL - APRIL 2016 | | 604.95 |
| TOTAL AMOUNT DUE | | 1,148.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 683.53

Your monthly electricity consumption chart

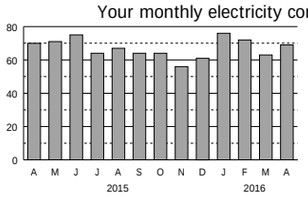


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.95 | | |
| Less : VAT | 41.28 | | |
| Amount Net of VAT | 563.67 | | |
| Less: BIR 2306 | 17.49 | | |
| BIR 2307 | 10.62 | VATable Sales | 563.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.28 | VAT Amount | 41.28 |
| TOTAL AMOUNT DUE | 576.84 | TOTAL SALES | 604.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3610/0/10/04-19-2016/59

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. : 393302443568

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-65-599-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 3937520000-1 | | | | |
| Customer Name | : GACAYAN,REYNALDO S TM | TOTAL AMOUNT DUE | : 1,148.98 | Overdue Bill | : 1 |
| Meter Number | : 274567GS6 | | | | |
| 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 _____

*39375200001* BC13/124.1/3610/0/10/04-19-2016/59 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046822824890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507778

*04653200008*

Date : 04-19-2016

BC13/124.1/3670/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465320000-8

Collection Ref. Code : 1807-47-134-9

Customer Information----------

Name : PEPITO,PAULINO

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274596GS6 | Pole No | : | 0574820 |
| Serial No | : | 44363261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14281 |
| 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 | | 1,619.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,619.50 | 32.39 |
| Sub-Total | | 53.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.28 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.15 |
| 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 | | 258.48 |
| CURRENT BILL - APRIL 2016 | | 2,162.82 |
| TOTAL AMOUNT DUE | | 3,782.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,854.00

Your monthly electricity consumption chart

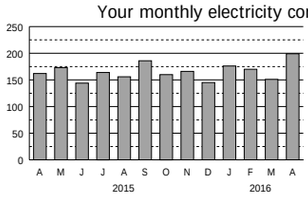


Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,162.82 | | |
| Less : VAT | 149.39 | | |
| Amount Net of VAT | 2,013.43 | | |
| Less: BIR 2306 | 63.04 | | |
| BIR 2307 | 38.37 | VATable Sales | 2,013.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,912.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.39 | VAT Amount | 149.39 |
| TOTAL AMOUNT DUE | 2,061.41 | TOTAL SALES | 2,162.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3670/0/10/04-19-2016/59

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. : 046822824890

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-134-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 0465320000-8 | | | | |
| Customer Name | : PEPITO,PAULINO | TOTAL AMOUNT DUE | : 3,782.21 | Overdue Bill | : 1 |
| Meter Number | : 274596GS6 | | | | |
| 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

*04653200008* BC13/124.1/3670/0/10/04-19-2016/59 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106461922327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503731

*10694200006*

Date : 04-19-2016

BC13/124.1/3680/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069420000-6

Collection Ref. Code : 1837-85-725-3

Customer Information----------

Name : TABASA,NICOLAS A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274599GS6 | Pole No | : | 0574820 |
| Serial No | : | 44456178 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41398 |
| 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 | | 6,879.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,885.22 |
| Transmission Charge | 0.3552/kWh | 197.14 |
| System Loss Charge | 0.8598/kWh | 477.19 |
| Sub-Total | | 3,559.55 |
| 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 | 0.1067/kWh | 59.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 11,628.00 | 232.56 |
| Sub-Total | | 291.83 |
| Government Charges | | |
| Franchise Tax - Local | | 40.83 |
| Value Added Tax | | |
| Generation | | 170.56 |
| Transmission | | 4.40 |
| System Loss | | 26.79 |
| Distribution | | 191.16 |
| Others | | 39.92 |
| 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 | | 738.07 |
| CURRENT BILL - APRIL 2016 | | 6,182.47 |
| TOTAL AMOUNT DUE | | 13,061.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 4,748.83

Your monthly electricity consumption chart

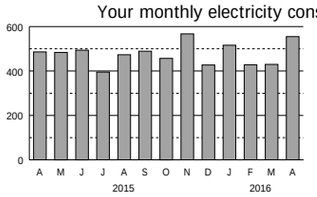


Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,182.47 | | |
| Less : VAT | 432.83 | | |
| Amount Net of VAT | 5,749.64 | | |
| Less: BIR 2306 | 182.53 | | |
| BIR 2307 | 109.70 | VATable Sales | 5,749.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,457.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 432.83 | VAT Amount | 432.83 |
| TOTAL AMOUNT DUE | 5,890.24 | TOTAL SALES | 6,182.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3680/0/10/04-19-2016/59

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. : 106461922327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-85-725-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 1069420000-6 | | | | |
| Customer Name | : TABASA,NICOLAS A | TOTAL AMOUNT DUE | : 13,061.72 | Overdue Bill | : 1 |
| Meter Number | : 274599GS6 | | | | |
| 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

*10694200006* BC13/124.1/3680/0/10/04-19-2016/59 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665398299027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516914

*66543200001*

Date : 04-19-2016

BC13/124.1/3700/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654320000-1

Collection Ref. Code : 1821-30-824-7

Customer Information----------

Name : LHUILLIER,MARGUERITE J.

Premise Address : LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039629 | Pole No | : | 0551410 |
| Serial No | : | 126815468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2075 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 300 | 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 | | 847.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 847.50 | 16.95 |
| Sub-Total | | - 28.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.64 |
| 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 | | 121.30 |
| CURRENT BILL - APRIL 2016 | | 997.67 |
| TOTAL AMOUNT DUE | | 1,844.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,045.00

Your monthly electricity consumption chart

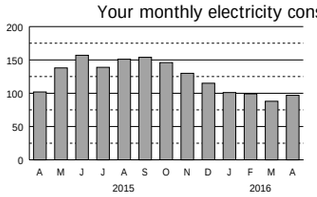


Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.67 | | |
| Less : VAT | 68.52 | | |
| Amount Net of VAT | 929.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.66 | VATable Sales | 929.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 882.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.52 | VAT Amount | 68.52 |
| TOTAL AMOUNT DUE | 951.07 | TOTAL SALES | 997.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3700/0/10/04-19-2016/59

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. : 665398299027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-30-824-7 | Premise Address | : LABRA ST GUADALUPE | | |
| Account ID | : 6654320000-1 | | | | |
| Customer Name | : LHUILLIER,MARGUERITE J. | TOTAL AMOUNT DUE | : 1,844.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1039629 | | | | |
| 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

*66543200001* BC13/124.1/3700/0/10/04-19-2016/59 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335164166934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500975

*33552200009*

Date : 04-19-2016

BC13/124.1/3710/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355220000-9

Collection Ref. Code : 1825-65-800-5

Customer Information----------

Name : CODEZAR,VIOLETA (M-2)

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260538GS6 | Pole No | : | 0551410 |
| Serial No | : | 46292394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8055 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8008 |
| 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 | | 168.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 168.50 | 3.37 |
| Sub-Total | | - 172.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.88 |
| 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 | | 45.36 |
| CURRENT BILL - APRIL 2016 | | 313.28 |
| TOTAL AMOUNT DUE | | 481.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 389.10

Your monthly electricity consumption chart

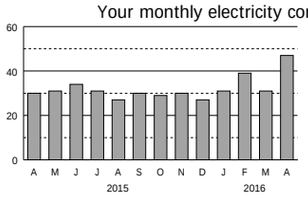


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 313.28 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 292.33 | | |
| Less: BIR 2306 | 8.93 | | |
| BIR 2307 | 5.40 | VATable Sales | 292.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 298.95 | TOTAL SALES | 313.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3710/0/10/04-19-2016/59

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. : 335164166934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-65-800-5 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 3355220000-9 | | | | |
| Customer Name | : CODEZAR,VIOLETA (M-2) | TOTAL AMOUNT DUE | : 481.85 | Overdue Bill | : 1 |
| Meter Number | : 260538GS6 | | | | |
| 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 _____

*33552200009* BC13/124.1/3710/0/10/04-19-2016/59 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606065248472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503400

*60694200001*

Date : 04-19-2016

BC13/124.1/3730/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069420000-1

Collection Ref. Code : 1837-86-746-1

Customer Information----------

Name : CODEZAR,SAMUEL JR B

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175442DS6 | Pole No | : | 0597054 |
| Serial No | : | 12691920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40170 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40096 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 90 | 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 | | 1,077.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,077.50 | 21.55 |
| Sub-Total | | - 82.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.81 |
| 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 | | 87.94 |
| CURRENT BILL - APRIL 2016 | | 697.13 |
| TOTAL AMOUNT DUE | | 1,774.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,271.00

Your monthly electricity consumption chart

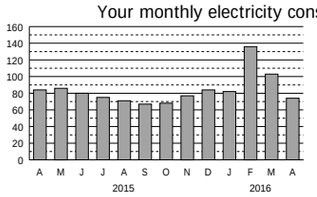


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.13 | | |
| Less : VAT | 48.10 | | |
| Amount Net of VAT | 649.03 | | |
| Less: BIR 2306 | 20.33 | | |
| BIR 2307 | 12.28 | VATable Sales | 649.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 616.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.10 | VAT Amount | 48.10 |
| TOTAL AMOUNT DUE | 664.52 | TOTAL SALES | 697.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3730/0/10/04-19-2016/59

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. : 606065248472

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-86-746-1 | Premise Address | : KALUNASAN GUADALUPE |
| Account ID | : 6069420000-1 | | |
| Customer Name | : CODEZAR,SAMUEL JR B | TOTAL AMOUNT DUE | : 1,774.84 |
| Meter Number | : 175442DS6 | | |
| 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

*60694200001* BC13/124.1/3730/0/10/04-19-2016/59 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157758811586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513045

*15744200005*

Date : 04-19-2016

BC13/124.1/3760/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574420000-5

Collection Ref. Code : 1833-79-884-8

Customer Information----------

Name : CODEZAR,SAMUEL C TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175370DS6 | Pole No | : | 0597054 |
| Serial No | : | 12192497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66689 |
| 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 | | 2,975.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| 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 | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,343.50 | 126.87 |
| Sub-Total | | 157.20 |
| Government Charges | | |
| Franchise Tax - Local | | 20.97 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 21.38 |
| 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 | | 379.00 |
| CURRENT BILL - APRIL 2016 | | 3,175.27 |
| TOTAL AMOUNT DUE | | 6,150.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,368.03

Your monthly electricity consumption chart

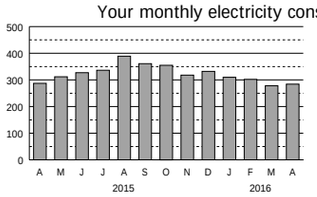


Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,175.27 | | |
| Less : VAT | 222.73 | | |
| Amount Net of VAT | 2,952.54 | | |
| Less: BIR 2306 | 93.93 | | |
| BIR 2307 | 56.34 | VATable Sales | 2,952.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,802.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.73 | VAT Amount | 222.73 |
| TOTAL AMOUNT DUE | 3,025.00 | TOTAL SALES | 3,175.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3760/0/10/04-19-2016/59

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. : 157758811586

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-79-884-8 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 1574420000-5 | | | | |
| Customer Name | : CODEZAR,SAMUEL C TM | TOTAL AMOUNT DUE | : 6,150.90 | Overdue Bill | : 1 |
| Meter Number | : 175370DS6 | | | | |
| 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 _____

*15744200005* BC13/124.1/3760/0/10/04-19-2016/59 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591730195465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*59104200007*

1004513090

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 2685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2550 |
| 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 | | 1,298.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,798.00 | 55.96 |
| Sub-Total | | 70.37 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 9.64 |
| 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 | | 179.93 |
| CURRENT BILL - APRIL 2016 | | 1,507.40 |
| TOTAL AMOUNT DUE | | 2,805.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,499.97

Your monthly electricity consumption chart

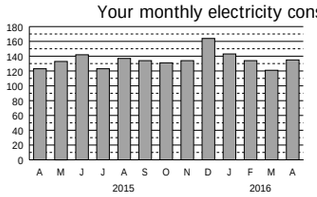


Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,507.40 | | |
| Less : VAT | 105.66 | | |
| Amount Net of VAT | 1,401.74 | | |
| Less: BIR 2306 | 44.57 | | |
| BIR 2307 | 26.75 | VATable Sales | 1,401.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,330.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.66 | VAT Amount | 105.66 |
| TOTAL AMOUNT DUE | 1,436.08 | TOTAL SALES | 1,507.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3770/0/10/04-19-2016/59

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. : 591730195465

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,805.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1033585 | | | | |
| 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

*59104200007* BC13/124.1/3770/0/10/04-19-2016/59 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281768252971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507566

*28132200008*

Date : 04-19-2016

BC13/124.1/3800/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813220000-8

Collection Ref. Code : 1825-32-701-7

Customer Information----------

Name : YLANAN,DEMETRIO E

Premise Address : KALUNASAN GUADALUPE,LOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275502GS6 | Pole No | : | 0597054 |
| Serial No | : | 45348693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14695 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14518 |
| 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 | | 1,726.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,756.50 | 75.13 |
| Sub-Total | | 94.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.06 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 12.85 |
| 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 | | 235.95 |
| CURRENT BILL - APRIL 2016 | | 1,976.65 |
| TOTAL AMOUNT DUE | | 3,702.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,030.00

Your monthly electricity consumption chart

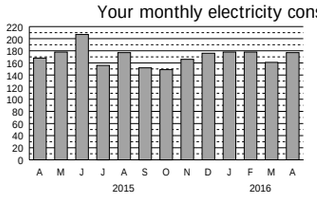


Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,976.65 | | |
| Less : VAT | 138.57 | | |
| Amount Net of VAT | 1,838.08 | | |
| Less: BIR 2306 | 58.43 | | |
| BIR 2307 | 35.08 | VATable Sales | 1,838.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,744.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.57 | VAT Amount | 138.57 |
| TOTAL AMOUNT DUE | 1,883.14 | TOTAL SALES | 1,976.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3800/0/10/04-19-2016/59

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. : 281768252971

Collection Ref. Code : 1825-32-701-7

Account ID : 2813220000-8

Customer Name : YLANAN,DEMETRIO E

Meter Number : 275502GS6

Period : Mar 2016

Premise Address : KALUNASAN GUADALUPE,LOWER

TOTAL AMOUNT DUE : 3,702.99

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

*28132200008* BC13/124.1/3800/0/10/04-19-2016/59 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583533960717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508287

*58350094536*

Date : 04-19-2016

BC13/124.1/3821/0551046/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835009453-6

Collection Ref. Code : 1855-82-653-4

Customer Information----------

Name : LANZADERAS,RANDY CALISA

Premise Address : SITIO LARIHA,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000424 EFS6 | Pole No | : | 0551046 |
| Serial No | : | 118018875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3305 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 111 | 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 | | 692.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,419.00 | 28.38 |
| Sub-Total | | - 15.00 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 0.85 |
| 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 | | 117.84 |
| CURRENT BILL - APRIL 2016 | | 970.41 |
| TOTAL AMOUNT DUE | | 1,662.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 727.00

Your monthly electricity consumption chart

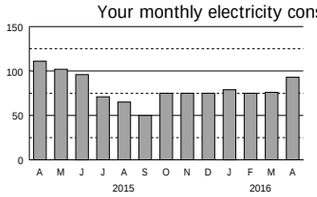


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 970.41 | | |
| Less : VAT | 67.15 | | |
| Amount Net of VAT | 903.26 | | |
| Less: BIR 2306 | 28.34 | | |
| BIR 2307 | 17.18 | VATable Sales | 903.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.15 | VAT Amount | 67.15 |
| TOTAL AMOUNT DUE | 924.89 | TOTAL SALES | 970.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3821/0/10/04-19-2016/59

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. : 583533960717

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-82-653-4 | Premise Address | : SITIO LARIHA,LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 5835009453-6 | | | | |
| Customer Name | : LANZADERAS,RANDY CALISA | TOTAL AMOUNT DUE | : 1,662.44 | Overdue Bill | : 1 |
| Meter Number | : 000424 EFS6 | | | | |
| 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 _____

*58350094536* BC13/124.1/3821/0/10/04-19-2016/59 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246114221510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24653200006*

1004507292

Date : 04-19-2016

BC13/124.1/3830/0551053/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465320000-6

Collection Ref. Code : 1807-47-170-5

Customer Information----------

Name : OBRADOR,CELESTINO

Premise Address : GUADALUPE NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344022GS6 | Pole No | : | 0551053 |
| Serial No | : | 45375452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11171 |
| 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 | | 527.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 527.00 | 10.54 |
| Sub-Total | | - 94.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| 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 | | 87.66 |
| CURRENT BILL - APRIL 2016 | | 693.74 |
| TOTAL AMOUNT DUE | | 1,220.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 580.00

Your monthly electricity consumption chart

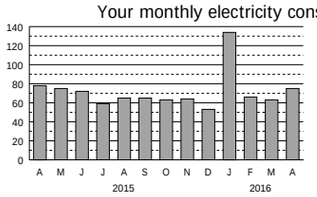


Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 693.74 | | |
| Less : VAT | 47.37 | | |
| Amount Net of VAT | 646.37 | | |
| Less: BIR 2306 | 20.02 | | |
| BIR 2307 | 12.21 | VATable Sales | 646.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.37 | VAT Amount | 47.37 |
| TOTAL AMOUNT DUE | 661.51 | TOTAL SALES | 693.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3830/0/10/04-19-2016/59

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. : 246114221510

Collection Ref. Code : 1807-47-170-5

Account ID : 2465320000-6

Customer Name : OBRADOR,CELESTINO

Meter Number : 344022GS6

Period : Mar 2016

Premise Address : GUADALUPE NR BRIDGE

TOTAL AMOUNT DUE : 1,220.97

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

*24653200006*

BC13/124.1/3830/0/10/04-19-2016/59

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338370626167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502236

*33844200007*

Date : 04-19-2016

BC13/124.1/3920/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384420000-7

Collection Ref. Code : 1833-86-911-7

Customer Information----------

Name : PERAZ,ROMUALDO L TM

Premise Address : BK CHURCH GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407799GS6 | Pole No | : | 0597054 |
| Serial No | : | 2003220996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8202 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8151 |
| 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 | | 269.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 269.00 | 5.38 |
| Sub-Total | | - 138.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| 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 | | 53.43 |
| CURRENT BILL - APRIL 2016 | | 393.42 |
| TOTAL AMOUNT DUE | | 662.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 448.00

Your monthly electricity consumption chart

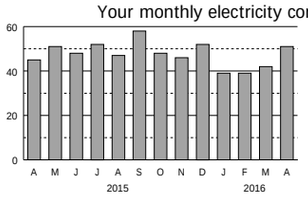


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.42 | | |
| Less : VAT | 26.59 | | |
| Amount Net of VAT | 366.83 | | |
| Less: BIR 2306 | 11.28 | | |
| BIR 2307 | 6.85 | VATable Sales | 366.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.59 | VAT Amount | 26.59 |
| TOTAL AMOUNT DUE | 375.29 | TOTAL SALES | 393.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3920/0/10/04-19-2016/59

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. : 338370626167

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-911-7 | Premise Address | : BK CHURCH GUADALUPE | | |
| Account ID | : 3384420000-7 | | | | |
| Customer Name | : PERAZ,ROMUALDO L TM | TOTAL AMOUNT DUE | : 662.65 | Overdue Bill | : 1 |
| Meter Number | : 407799GS6 | | | | |
| 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 _____

*33844200007* BC13/124.1/3920/0/10/04-19-2016/59 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044024992138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506079

*04484200003*

Date : 04-19-2016

BC13/124.1/3950/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448420000-3

Collection Ref. Code : 1837-44-719-5

Customer Information----------

Name : GABUTAN,JULIUS T TM

Premise Address : 1609 J LABRA ST GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143956WS6 | Pole No | : | 0693822 |
| Serial No | : | 49355613 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1411 |
| 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 | | 207.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 207.00 | 4.14 |
| Sub-Total | | - 174.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.08 |
| 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 | | 33.87 |
| CURRENT BILL - APRIL 2016 | | 216.73 |
| TOTAL AMOUNT DUE | | 423.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 304.00

Your monthly electricity consumption chart

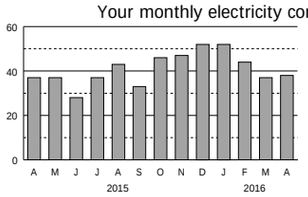


Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.73 | | |
| Less : VAT | 14.40 | | |
| Amount Net of VAT | 202.33 | | |
| Less: BIR 2306 | 6.16 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.40 | VAT Amount | 14.40 |
| TOTAL AMOUNT DUE | 206.89 | TOTAL SALES | 216.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3950/0/10/04-19-2016/59

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. : 044024992138

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-44-719-5 | Premise Address | : 1609 J LABRA ST GUADALUP | | |
| Account ID | : 0448420000-3 | | | | |
| Customer Name | : GABUTAN,JULIUS T TM | TOTAL AMOUNT DUE | : 423.92 | Overdue Bill | : 1 |
| Meter Number | : 143956WS6 | | | | |
| 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

*04484200003* BC13/124.1/3950/0/10/04-19-2016/59 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236632309021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500909

*23643200001*

Date : 04-19-2016

BC13/124.1/3960/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364320000-1

Collection Ref. Code : 1839-68-824-6

Customer Information----------

Name : PANILAG,BONIFACIO L

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309206GS6 | Pole No | : | 0597103 |
| Serial No | : | 47324784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21318 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21238 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 75 | 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 | | 728.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 728.50 | 14.57 |
| Sub-Total | | - 97.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.87 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.90 |
| CURRENT BILL - APRIL 2016 | | 743.41 |
| TOTAL AMOUNT DUE | | 1,471.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 851.00

Your monthly electricity consumption chart

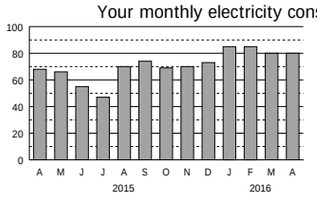


Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 743.41 | | |
| Less : VAT | 50.92 | | |
| Amount Net of VAT | 692.49 | | |
| Less: BIR 2306 | 21.54 | | |
| BIR 2307 | 13.09 | VATable Sales | 692.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.92 | VAT Amount | 50.92 |
| TOTAL AMOUNT DUE | 708.78 | TOTAL SALES | 743.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3960/0/10/04-19-2016/59

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. : 236632309021

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-68-824-6 | Premise Address | : J LABRA ST GUADALUPE | | |
| Account ID | : 2364320000-1 | | | | |
| Customer Name | : PANILAG,BONIFACIO L | TOTAL AMOUNT DUE | : 1,471.66 | Overdue Bill | : 1 |
| Meter Number | : 309206GS6 | | | | |
| 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

*23643200001* BC13/124.1/3960/0/10/04-19-2016/59 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256939792876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513242

*25653200003*

Date : 04-19-2016

BC13/124.1/3970/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565320000-3

Collection Ref. Code : 1807-47-662-6

Customer Information----------

Name : GABUTAN LEONILA -STOR

Premise Address : #470-A V. RAMA AVE.,GUADALUPE BK CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376790GS6 | Pole No | : | 0606875 |
| Serial No | : | 2003134664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19149 |
| 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 | | 1,076.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,076.00 | 21.52 |
| Sub-Total | | 34.65 |
| Government Charges | | |
| Franchise Tax - Local | | 8.85 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.22 |
| 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 | | 160.22 |
| CURRENT BILL - APRIL 2016 | | 1,340.68 |
| TOTAL AMOUNT DUE | | 2,416.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 885.00

Your monthly electricity consumption chart

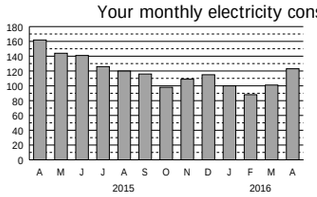


Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,340.68 | | |
| Less : VAT | 92.77 | | |
| Amount Net of VAT | 1,247.91 | | |
| Less: BIR 2306 | 39.15 | | |
| BIR 2307 | 23.79 | VATable Sales | 1,247.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,184.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.77 | VAT Amount | 92.77 |
| TOTAL AMOUNT DUE | 1,277.74 | TOTAL SALES | 1,340.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3970/0/10/04-19-2016/59

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. : 256939792876

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-662-6 | Premise Address | : #470-A V. RAMA AVE.,GUADALUPE BK CHURCH |
| Account ID | : 2565320000-3 | | |
| Customer Name | : GABUTAN LEONILA -STOR | TOTAL AMOUNT DUE | : 2,416.74 |
| Meter Number | : 376790GS6 | | |
| 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

*25653200003*

BC13/124.1/3970/0/10/04-19-2016/59

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636070978726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500978

*63653200004*

Date : 04-19-2016

BC13/124.1/4000/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365320000-4

Collection Ref. Code : 1807-47-110-1

Customer Information----------

Name : RAMA,NENITA GABUTAN

Premise Address : 2832 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309549GS6 | Pole No | : | 0597103 |
| Serial No | : | 42173573 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16175 |
| 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 | | 1,328.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,328.50 | 26.57 |
| Sub-Total | | 41.62 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| 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 | | 183.81 |
| CURRENT BILL - APRIL 2016 | | 1,538.17 |
| TOTAL AMOUNT DUE | | 2,866.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,439.00

Your monthly electricity consumption chart

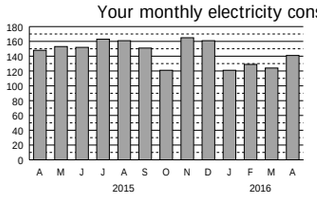


Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,538.17 | | |
| Less : VAT | 106.48 | | |
| Amount Net of VAT | 1,431.69 | | |
| Less: BIR 2306 | 44.93 | | |
| BIR 2307 | 27.29 | VATable Sales | 1,431.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,359.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.48 | VAT Amount | 106.48 |
| TOTAL AMOUNT DUE | 1,465.95 | TOTAL SALES | 1,538.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4000/0/10/04-19-2016/59

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. : 636070978726

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-110-1 | Premise Address | : 2832 J LABRA ST,GUADALUPE | | |
| Account ID | : 6365320000-4 | | | | |
| Customer Name | : RAMA,NENITA GABUTAN | TOTAL AMOUNT DUE | : 2,866.78 | Overdue Bill | : 1 |
| Meter Number | : 309549GS6 | | | | |
| 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

*63653200004* BC13/124.1/4000/0/10/04-19-2016/59 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536134979026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500907

*53653200005*

Date : 04-19-2016

BC13/124.1/4020/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365320000-5

Collection Ref. Code : 1807-47-107-1

Customer Information----------

Name : DELUMBAR,TERTULIANO T

Premise Address : 3825 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161578WS6 | Pole No | : | 0597103 |
| Serial No | : | 48033839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8347 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 334 | 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 | | 568.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,304.00 | 26.08 |
| Sub-Total | | - 49.55 |
| Government Charges | | |
| Franchise Tax - Local | | 5.30 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.01 |
| 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 | | 99.71 |
| CURRENT BILL - APRIL 2016 | | 806.43 |
| TOTAL AMOUNT DUE | | 1,375.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 735.00

Your monthly electricity consumption chart

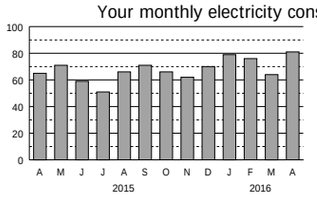


Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 806.43 | | |
| Less : VAT | 55.82 | | |
| Amount Net of VAT | 750.61 | | |
| Less: BIR 2306 | 23.58 | | |
| BIR 2307 | 14.24 | VATable Sales | 750.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 712.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.82 | VAT Amount | 55.82 |
| TOTAL AMOUNT DUE | 768.61 | TOTAL SALES | 806.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4020/0/10/04-19-2016/59

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. : 536134979026

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-107-1 | Premise Address | : 3825 J LABRA ST,GUADALUPE | | |
| Account ID | : 5365320000-5 | | | | |
| Customer Name | : DELUMBAR,TERTULIANO T | TOTAL AMOUNT DUE | : 1,375.29 | Overdue Bill | : 1 |
| Meter Number | : 161578WS6 | | | | |
| 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 _____

*53653200005*

BC13/124.1/4020/0/10/04-19-2016/59

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992847713562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515931

*99281582264*

Date : 04-19-2016

BC13/124.1/4021/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928158226-4

Collection Ref. Code : 1857-54-050-6

Customer Information----------

Name : TABASA,ARDETH DELUMBAR

Premise Address : 3825 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011459 EFS6 | Pole No | : | 0597103 |
| Serial No | : | 121437729 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1578 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1527 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 220 | 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 | | 269.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 591.50 | 11.83 |
| Sub-Total | | - 131.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.26 |
| 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 | | 54.26 |
| CURRENT BILL - APRIL 2016 | | 400.70 |
| TOTAL AMOUNT DUE | | 670.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 322.00

Your monthly electricity consumption chart

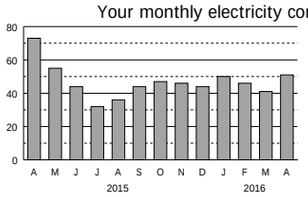


Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 400.70 | | |
| Less : VAT | 27.37 | | |
| Amount Net of VAT | 373.33 | | |
| Less: BIR 2306 | 11.61 | | |
| BIR 2307 | 6.98 | VATable Sales | 373.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 354.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.37 | VAT Amount | 27.37 |
| TOTAL AMOUNT DUE | 382.11 | TOTAL SALES | 400.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4021/0/10/04-19-2016/59

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. : 992847713562

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-54-050-6 | Premise Address | : 3825 J. LABRA ST.,GUADALUPE, CEBU CITY |
| Account ID | : 9928158226-4 | | |
| Customer Name | : TABASA,ARDETH DELUMBAR | TOTAL AMOUNT DUE | : 670.29 |
| Meter Number | : 011459 EFS6 | | |
| 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

*99281582264*

BC13/124.1/4021/0/10/04-19-2016/59

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036990612111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500931

*03653200000*

Date : 04-19-2016

BC13/124.1/4030/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365320000-0

Collection Ref. Code : 1807-47-077-6

Customer Information----------

Name : TABASA,MEMOSA

Premise Address : GUADALUPE,BK CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117080 | Pole No | : | 0597103 |
| Serial No | : | 40071690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 463 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 400 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 392 | 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 | | 438.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 438.50 | 8.77 |
| Sub-Total | | - 109.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.55 |
| 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 | | 71.20 |
| CURRENT BILL - APRIL 2016 | | 551.43 |
| TOTAL AMOUNT DUE | | 990.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 464.00

Your monthly electricity consumption chart

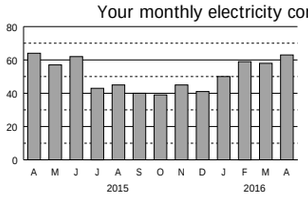


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.43 | | |
| Less : VAT | 37.58 | | |
| Amount Net of VAT | 513.85 | | |
| Less: BIR 2306 | 15.92 | | |
| BIR 2307 | 9.68 | VATable Sales | 513.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.58 | VAT Amount | 37.58 |
| TOTAL AMOUNT DUE | 525.83 | TOTAL SALES | 551.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4030/0/10/04-19-2016/59

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. : 036990612111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-077-6 | Premise Address | : GUADALUPE,BK CHURCH | | |
| Account ID | : 0365320000-0 | | | | |
| Customer Name | : TABASA,MEMOSA | TOTAL AMOUNT DUE | : 990.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1117080 | | | | |
| 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

*03653200000* BC13/124.1/4030/0/10/04-19-2016/59 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236613185987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501027

*23653200008*

Date : 04-19-2016

BC13/124.1/4060/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365320000-8

Collection Ref. Code : 1807-47-098-9

Customer Information----------

Name : TILAR,RODRIGO

Premise Address : GUADALUPE, BK. CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026317 | Pole No | : | 0597103 |
| Serial No | : | 121753126 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2188 |
| 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 | | 867.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 867.50 | 17.35 |
| Sub-Total | | - 148.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.24 |
| 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 | | 63.21 |
| CURRENT BILL - APRIL 2016 | | 467.13 |
| TOTAL AMOUNT DUE | | 1,334.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,150.00

Your monthly electricity consumption chart

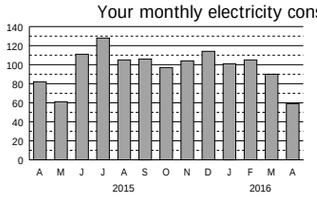


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.13 | | |
| Less : VAT | 32.07 | | |
| Amount Net of VAT | 435.06 | | |
| Less: BIR 2306 | 13.60 | | |
| BIR 2307 | 8.14 | VATable Sales | 435.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 413.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.07 | VAT Amount | 32.07 |
| TOTAL AMOUNT DUE | 445.39 | TOTAL SALES | 467.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4060/0/10/04-19-2016/59

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. : 236613185987

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-098-9 | Premise Address | : GUADALUPE, BK. CHURCH |
| Account ID | : 2365320000-8 | | |
| Customer Name | : TILAR,RODRIGO | TOTAL AMOUNT DUE | : 1,334.61 |
| Meter Number | : MTR1026317 | | |
| 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 _____

*23653200008*

BC13/124.1/4060/0/10/04-19-2016/59

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106373790035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503384

*10653200005*

Date : 04-19-2016

BC13/124.1/4120/0597061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065320000-5

Collection Ref. Code : 1807-46-923-9

Customer Information----------

Name : CABAJAR,BENJAMIN

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174602DS6 | Pole No | : | 0597061 |
| Serial No | : | 12105855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78196 |
| 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 | | 3,116.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| 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 | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,396.50 | 127.93 |
| Sub-Total | | 166.37 |
| Government Charges | | |
| Franchise Tax - Local | | 26.33 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 23.12 |
| 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 | | 476.04 |
| CURRENT BILL - APRIL 2016 | | 3,986.38 |
| TOTAL AMOUNT DUE | | 7,102.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,280.00

Your monthly electricity consumption chart

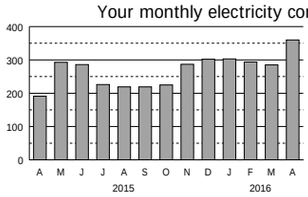


Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,986.38 | | |
| Less : VAT | 278.20 | | |
| Amount Net of VAT | 3,708.18 | | |
| Less: BIR 2306 | 117.34 | | |
| BIR 2307 | 70.73 | VATable Sales | 3,708.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,520.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.20 | VAT Amount | 278.20 |
| TOTAL AMOUNT DUE | 3,798.31 | TOTAL SALES | 3,986.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4120/0/10/04-19-2016/59

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. : 106373790035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-923-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 1065320000-5 | | | | |
| Customer Name | : CABAJAR,BENJAMIN | TOTAL AMOUNT DUE | : 7,102.95 | Overdue Bill | : 1 |
| Meter Number | : 174602DS6 | | | | |
| 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 _____

*10653200005* BC13/124.1/4120/0/10/04-19-2016/59 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895760071314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515779

*89553200000*

Date : 04-19-2016

BC13/124.1/4130/0597061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955320000-0

Collection Ref. Code : 1807-46-911-5

Customer Information----------

Name : ROSERO,JUSTINIANA

Premise Address : GUADALUPE,BSDE MA TERESA VILL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174595DS6 | Pole No | : | 0597061 |
| Serial No | : | 10363145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54574 |
| 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 | | 1,105.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,105.50 | 22.11 |
| Sub-Total | | 37.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.55 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 5.80 |
| 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 | | 190.90 |
| CURRENT BILL - APRIL 2016 | | 1,597.10 |
| TOTAL AMOUNT DUE | | 2,702.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,236.00

Your monthly electricity consumption chart

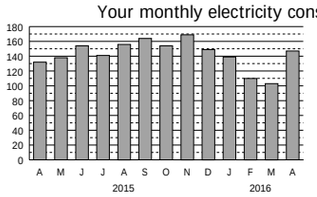


Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,597.10 | | |
| Less : VAT | 110.31 | | |
| Amount Net of VAT | 1,486.79 | | |
| Less: BIR 2306 | 46.55 | | |
| BIR 2307 | 28.34 | VATable Sales | 1,486.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,411.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.31 | VAT Amount | 110.31 |
| TOTAL AMOUNT DUE | 1,522.21 | TOTAL SALES | 1,597.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4130/0/10/04-19-2016/59

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. : 895760071314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-911-5 | Premise Address | : GUADALUPE,BSDE MA TERESA VILL | | |
| Account ID | : 8955320000-0 | | | | |
| Customer Name | : ROSERO,JUSTINIANA | TOTAL AMOUNT DUE | : 2,702.76 | Overdue Bill | : 1 |
| Meter Number | : 174595DS6 | | | | |
| 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 _____

*89553200000* BC13/124.1/4130/0/10/04-19-2016/59 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216700717165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507947

*21653200002*

Date : 04-19-2016

BC13/124.1/4150/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165320000-2

Collection Ref. Code : 1807-46-968-9

Customer Information----------

Name : ABELLA,ZACARIAS -UPS

Premise Address : BK 1595 GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120855SS6 | Pole No | : | 0571963 |
| Serial No | : | 78523048 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16485 |
| 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 | | 2,640.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.3552/kWh | 108.69 |
| System Loss Charge | 0.8598/kWh | 263.10 |
| Sub-Total | | 1,962.56 |
| 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 | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,640.50 | 52.81 |
| Sub-Total | | 85.49 |
| Government Charges | | |
| Franchise Tax - Local | | 21.96 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 2.42 |
| System Loss | | 14.79 |
| Distribution | | 105.67 |
| Others | | 12.89 |
| 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 | | 397.55 |
| CURRENT BILL - APRIL 2016 | | 3,326.15 |
| TOTAL AMOUNT DUE | | 5,966.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,822.42

Your monthly electricity consumption chart

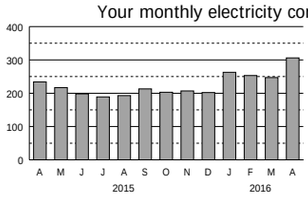


Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,326.15 | | |
| Less : VAT | 229.81 | | |
| Amount Net of VAT | 3,096.34 | | |
| Less: BIR 2306 | 96.95 | | |
| BIR 2307 | 59.01 | VATable Sales | 3,096.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,940.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.81 | VAT Amount | 229.81 |
| TOTAL AMOUNT DUE | 3,170.19 | TOTAL SALES | 3,326.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4150/0/10/04-19-2016/59

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. : 216700717165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-968-9 | Premise Address | : BK 1595 GUADALUPE | | |
| Account ID | : 2165320000-2 | | | | |
| Customer Name | : ABELLA,ZACARIAS -UPS | TOTAL AMOUNT DUE | : 5,966.76 | Overdue Bill | : 1 |
| Meter Number | : 120855SS6 | | | | |
| 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

*21653200002* BC13/124.1/4150/0/10/04-19-2016/59 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806144566449

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502424

*80653200008*

Date : 04-19-2016

BC13/124.1/4190/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065320000-8

Collection Ref. Code : 1807-46-944-1

Customer Information----------

Name : BENTULAN,LUIS

Premise Address : LABRA ST. BSDE. CHURCH,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192762WS6 | Pole No | : | 0571984 |
| Serial No | : | 45038030 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10403 |
| 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 | | 1,724.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,620.00 | 72.40 |
| Sub-Total | | 95.04 |
| Government Charges | | |
| Franchise Tax - Local | | 15.50 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 13.26 |
| 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 | | 280.23 |
| CURRENT BILL - APRIL 2016 | | 2,346.55 |
| TOTAL AMOUNT DUE | | 4,070.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,896.00

Your monthly electricity consumption chart

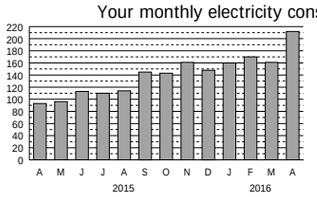


Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,346.55 | | |
| Less : VAT | 163.72 | | |
| Amount Net of VAT | 2,182.83 | | |
| Less: BIR 2306 | 69.07 | | |
| BIR 2307 | 41.64 | VATable Sales | 2,182.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,072.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.72 | VAT Amount | 163.72 |
| TOTAL AMOUNT DUE | 2,235.84 | TOTAL SALES | 2,346.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4190/0/10/04-19-2016/59

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. : 806144566449

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-944-1 | Premise Address | : LABRA ST. BSDE. CHURCH,GUADALUPE | | |
| Account ID | : 8065320000-8 | | | | |
| Customer Name | : BENTULAN,LUIS | TOTAL AMOUNT DUE | : 4,070.76 | Overdue Bill | : 1 |
| Meter Number | : 192762WS6 | | | | |
| 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

*80653200008* BC13/124.1/4190/0/10/04-19-2016/59 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706687546826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503703

*70653200009*

Date : 04-19-2016

BC13/124.1/4240/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065320000-9

Collection Ref. Code : 1807-46-941-7

Customer Information----------

Name : LOPEZ,QUIRINA G

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199165WS6 | Pole No | : | 0571984 |
| Serial No | : | 42948294 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23969 |
| 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 | | 2,442.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,138.50 | 102.77 |
| Sub-Total | | 128.82 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 17.62 |
| 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 | | 324.92 |
| CURRENT BILL - APRIL 2016 | | 2,721.82 |
| TOTAL AMOUNT DUE | | 5,164.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,696.00

Your monthly electricity consumption chart

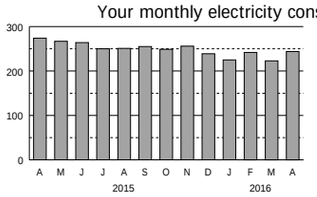


Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,721.82 | | |
| Less : VAT | 190.69 | | |
| Amount Net of VAT | 2,531.13 | | |
| Less: BIR 2306 | 80.43 | | |
| BIR 2307 | 48.30 | VATable Sales | 2,531.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,402.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.69 | VAT Amount | 190.69 |
| TOTAL AMOUNT DUE | 2,593.09 | TOTAL SALES | 2,721.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4240/0/10/04-19-2016/59

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. : 706687546826

Collection Ref. Code : 1807-46-941-7

Account ID : 7065320000-9

Customer Name : LOPEZ,QUIRINA G

Meter Number : 199165WS6

Period : Mar 2016

Premise Address : J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 5,164.07

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

*70653200009* BC13/124.1/4240/0/10/04-19-2016/59 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116961741353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509761

*11653200003*

Date : 04-19-2016

BC13/124.1/4250/0572003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165320000-3

Collection Ref. Code : 1807-46-956-5

Customer Information----------

Name : FANATO,MAXIMO

Premise Address : GUADALUPE,BSDE CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461021 GS6 | Pole No | : | 0572003 |
| Serial No | : | 64206198 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1419 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1342 |
| 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 | | 586.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | - 96.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.28 |
| 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 | | 90.09 |
| CURRENT BILL - APRIL 2016 | | 713.11 |
| TOTAL AMOUNT DUE | | 1,299.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 620.00

Your monthly electricity consumption chart

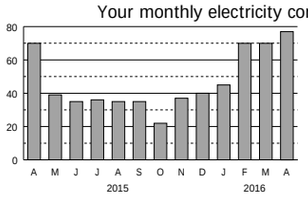


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.11 | | |
| Less : VAT | 48.74 | | |
| Amount Net of VAT | 664.37 | | |
| Less: BIR 2306 | 20.62 | | |
| BIR 2307 | 12.55 | VATable Sales | 664.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.74 | VAT Amount | 48.74 |
| TOTAL AMOUNT DUE | 679.94 | TOTAL SALES | 713.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4250/0/10/04-19-2016/59

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. : 116961741353

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-956-5 | Premise Address | : GUADALUPE,BSDE CHURCH |
| Account ID | : 1165320000-3 | | |
| Customer Name | : FANATO,MAXIMO | TOTAL AMOUNT DUE | : 1,299.73 |
| Meter Number | : 461021 GS6 | | |
| 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 _____

*11653200003*

BC13/124.1/4250/0/10/04-19-2016/59

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717267984079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510369

*71760833559*

Date : 04-19-2016

BC13/124.1/4261/0571970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176083355-9

Collection Ref. Code : 1853-89-164-9

Customer Information----------

Name : ABELLA,ESMERALDA LATIGO

Premise Address : J. LABRA ST.,SITIO GUNECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3654 EVS6 | Pole No | : | 0571970 |
| Serial No | : | 05187141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1012 |
| 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 | | 310.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 311.00 | 6.22 |
| Sub-Total | | - 109.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 69.79 |
| CURRENT BILL - APRIL 2016 | | 540.04 |
| TOTAL AMOUNT DUE | | 851.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 200.00

Your monthly electricity consumption chart

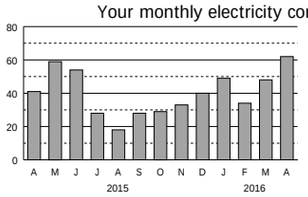


Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.04 | | |
| Less : VAT | 36.71 | | |
| Amount Net of VAT | 503.33 | | |
| Less: BIR 2306 | 15.55 | | |
| BIR 2307 | 9.48 | VATable Sales | 503.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.71 | VAT Amount | 36.71 |
| TOTAL AMOUNT DUE | 515.01 | TOTAL SALES | 540.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4261/0/10/04-19-2016/59

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. : 717267984079

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-89-164-9 | Premise Address | : J. LABRA ST.,SITIO GUNECO,GUADALUPE,CEBU CITY |
| Account ID | : 7176083355-9 | | |
| Customer Name | : ABELLA,ESMERALDA LATIGO | TOTAL AMOUNT DUE | : 851.00 |
| Meter Number | : 3654 EVS6 | | |
| 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

*71760833559*

BC13/124.1/4261/0/10/04-19-2016/59

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854469568194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512264

*85442200003*

Date : 04-19-2016

BC13/124.1/4270/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544220000-3

Collection Ref. Code : 1841-30-668-1

Customer Information----------

Name : OCAMPO,EMILIO G

Premise Address : 3855 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410263GS6 | Pole No | : | 0571963 |
| Serial No | : | 2004201445 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7097 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7012 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 672.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.6184/kWh | 52.56 |
| System Loss Charge | 0.8358/kWh | 71.04 |
| Sub-Total | | 565.48 |
| 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 | 0.1067/kWh | 9.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 672.00 | 13.44 |
| Sub-Total | | 22.52 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 1.17 |
| System Loss | | 3.90 |
| Distribution | | 29.79 |
| Others | | 3.45 |
| 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 | | 111.19 |
| CURRENT BILL - APRIL 2016 | | 947.40 |
| TOTAL AMOUNT DUE | | 1,619.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 11.00

Your monthly electricity consumption chart

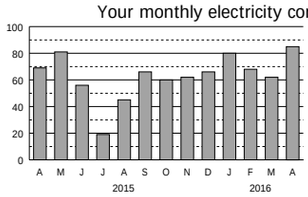


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 947.40 | | |
| Less : VAT | 64.43 | | |
| Amount Net of VAT | 882.97 | | |
| Less: BIR 2306 | 27.41 | | |
| BIR 2307 | 16.85 | VATable Sales | 882.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 838.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.43 | VAT Amount | 64.43 |
| TOTAL AMOUNT DUE | 903.14 | TOTAL SALES | 947.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4270/0/10/04-19-2016/59

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. : 854469568194

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-30-668-1 | Premise Address | : 3855 J. LABRA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 8544220000-3 | | | | |
| Customer Name | : OCAMPO,EMILIO G | TOTAL AMOUNT DUE | : 1,619.60 | Overdue Bill | : 1 |
| Meter Number | : 410263GS6 | | | | |
| 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

*85442200003* BC13/124.1/4270/0/10/04-19-2016/59 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516437833145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511230

*51653200009*

Date : 04-19-2016

BC13/124.1/4290/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165320000-9

Collection Ref. Code : 1807-46-980-8

Customer Information----------

Name : IBON,SIMEON

Premise Address : BK 1611 GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462908GS6 | Pole No | : | 0693773 |
| Serial No | : | 64103160 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51941 |
| 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 | | 5,213.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,160.75 |
| Transmission Charge | 0.3552/kWh | 215.96 |
| System Loss Charge | 0.8598/kWh | 522.76 |
| Sub-Total | | 3,899.47 |
| 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 | 0.1067/kWh | 64.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,213.50 | 104.27 |
| Sub-Total | | 169.20 |
| Government Charges | | |
| Franchise Tax - Local | | 43.60 |
| Value Added Tax | | |
| Generation | | 186.85 |
| Transmission | | 4.82 |
| System Loss | | 29.34 |
| Distribution | | 209.36 |
| Others | | 25.54 |
| 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 | | 789.15 |
| CURRENT BILL - APRIL 2016 | | 6,602.48 |
| TOTAL AMOUNT DUE | | 11,815.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,275.00

Your monthly electricity consumption chart

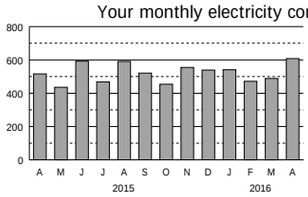


Avg Monthly Usage : 521.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,602.48 | | |
| Less : VAT | 455.91 | | |
| Amount Net of VAT | 6,146.57 | | |
| Less: BIR 2306 | 192.35 | | |
| BIR 2307 | 117.14 | VATable Sales | 6,146.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,837.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 455.91 | VAT Amount | 455.91 |
| TOTAL AMOUNT DUE | 6,292.99 | TOTAL SALES | 6,602.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4290/0/10/04-19-2016/59

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. : 516437833145

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-46-980-8 | Premise Address | : BK 1611 GUADALUPE |
| Account ID | : 5165320000-9 | | |
| Customer Name | : IBON,SIMEON | TOTAL AMOUNT DUE | : 11,815.73 |
| Meter Number | : 462908GS6 | | |
| 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 _____

*51653200009* BC13/124.1/4290/0/10/04-19-2016/59 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561490797924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515506

*56123780282*

Date : 04-19-2016

BC13/124.1/4301/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612378028-2

Collection Ref. Code : 1859-57-581-1

Customer Information----------

Name : ABAPO,LIEZEL JACABAN

Premise Address : SITIO GUNECO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018761 | Pole No | : | 0693773 |
| Serial No | : | 121750425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2148 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2108 |
| 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 | | 1,181.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 1,181.00 | 23.62 |
| Sub-Total | | - 164.38 |
| Government Charges | | |
| Franchise Tax - Local | | 1.59 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 11.41 |
| 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 | | 38.10 |
| CURRENT BILL - APRIL 2016 | | 249.71 |
| TOTAL AMOUNT DUE | | 1,430.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 688.00

Your monthly electricity consumption chart

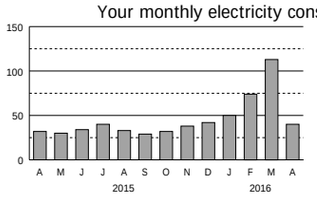


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 249.71 | | |
| Less : VAT | 17.46 | | |
| Amount Net of VAT | 232.25 | | |
| Less: BIR 2306 | 7.43 | | |
| BIR 2307 | 4.26 | VATable Sales | 232.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 220.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.46 | VAT Amount | 17.46 |
| TOTAL AMOUNT DUE | 238.02 | TOTAL SALES | 249.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4301/0/10/04-19-2016/59

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. : 561490797924

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-57-581-1 | Premise Address | : SITIO GUNECO,GUADALUPE, CEBU CITY | | |
| Account ID | : 5612378028-2 | | | | |
| Customer Name | : ABAPO,LIEZEL JACABAN | TOTAL AMOUNT DUE | : 1,430.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1018761 | | | | |
| 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

*56123780282*

BC13/124.1/4301/0/10/04-19-2016/59

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181694909787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508549

*18132200009*

Date : 04-19-2016

BC13/124.1/4310/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813220000-9

Collection Ref. Code : 1841-18-407-1

Customer Information----------

Name : ENTOMA,JARIEN B

Premise Address : J LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050540 | Pole No | : | 0693773 |
| Serial No | : | 121452271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4864 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,955.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.6184/kWh | 252.93 |
| System Loss Charge | 0.8358/kWh | 341.84 |
| Sub-Total | | 2,721.00 |
| 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 | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,334.50 | 166.69 |
| Sub-Total | | 210.37 |
| Government Charges | | |
| Franchise Tax - Local | | 30.80 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 5.64 |
| System Loss | | 18.81 |
| Distribution | | 141.03 |
| Others | | 28.94 |
| 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 | | 545.75 |
| CURRENT BILL - APRIL 2016 | | 4,652.40 |
| TOTAL AMOUNT DUE | | 8,607.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,379.00

Your monthly electricity consumption chart

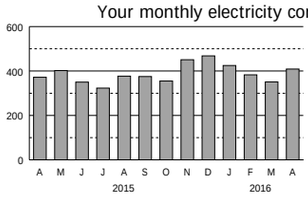


Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,652.40 | | |
| Less : VAT | 320.10 | | |
| Amount Net of VAT | 4,332.30 | | |
| Less: BIR 2306 | 136.08 | | |
| BIR 2307 | 82.75 | VATable Sales | 4,332.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,113.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.10 | VAT Amount | 320.10 |
| TOTAL AMOUNT DUE | 4,433.57 | TOTAL SALES | 4,652.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4310/0/10/04-19-2016/59

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. : 181694909787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-18-407-1 | Premise Address | : J LABRA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 1813220000-9 | | | | |
| Customer Name | : ENTOMA,JARIEN B | TOTAL AMOUNT DUE | : 8,607.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1050540 | | | | |
| 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

*18132200009* BC13/124.1/4310/0/10/04-19-2016/59 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416646945347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508951

*41653200000*

Date : 04-19-2016

BC13/124.1/4320/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165320000-0

Collection Ref. Code : 1807-46-977-8

Customer Information----------

Name : GABAYAN,NARCISO

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027113 | Pole No | : | 0693773 |
| Serial No | : | 121758123 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2098 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | 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 | | 802.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,957.00 | 39.14 |
| Sub-Total | | 58.58 |
| Government Charges | | |
| Franchise Tax - Local | | 13.14 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.61 |
| 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 | | 237.70 |
| CURRENT BILL - APRIL 2016 | | 1,989.32 |
| TOTAL AMOUNT DUE | | 2,792.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,154.00

Your monthly electricity consumption chart

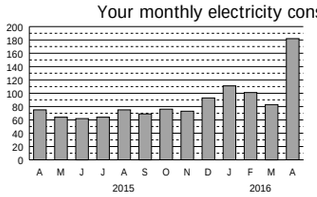


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,989.32 | | |
| Less : VAT | 137.85 | | |
| Amount Net of VAT | 1,851.47 | | |
| Less: BIR 2306 | 58.17 | | |
| BIR 2307 | 35.30 | VATable Sales | 1,851.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,758.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.85 | VAT Amount | 137.85 |
| TOTAL AMOUNT DUE | 1,895.85 | TOTAL SALES | 1,989.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4320/0/10/04-19-2016/59

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. : 416646945347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-977-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 4165320000-0 | | | | |
| Customer Name | : GABAYAN,NARCISO | TOTAL AMOUNT DUE | : 2,792.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1027113 | | | | |
| 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 _____

*41653200000* BC13/124.1/4320/0/10/04-19-2016/59 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316804318836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31653200001*

1004508298

Date : 04-19-2016

BC13/124.1/4340/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165320000-1

Collection Ref. Code : 1807-46-974-3

Customer Information----------

Name : MANING,IRENEO

Premise Address : GUADALUPE INT. BK.,CHURCH BK. PITAY STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 114365DS6 | Pole No | : | 0693773 |
| Serial No | : | 28623803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10946 |
| 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 | | 1,458.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,046.00 | 60.92 |
| Sub-Total | | 79.51 |
| Government Charges | | |
| Franchise Tax - Local | | 12.74 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 11.07 |
| 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 | | 230.29 |
| CURRENT BILL - APRIL 2016 | | 1,928.63 |
| TOTAL AMOUNT DUE | | 3,387.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,587.00

Your monthly electricity consumption chart

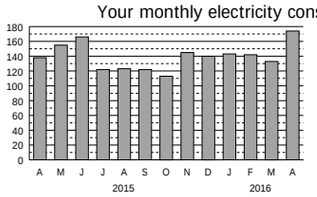


Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,928.63 | | |
| Less : VAT | 134.64 | | |
| Amount Net of VAT | 1,793.99 | | |
| Less: BIR 2306 | 56.78 | | |
| BIR 2307 | 34.22 | VATable Sales | 1,793.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.64 | VAT Amount | 134.64 |
| TOTAL AMOUNT DUE | 1,837.63 | TOTAL SALES | 1,928.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4340/0/10/04-19-2016/59

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. : 316804318836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-974-3 | Premise Address | : GUADALUPE INT. BK.,CHURCH BK. PITAY STORE | | |
| Account ID | : 3165320000-1 | | | | |
| Customer Name | : MANING,IRENEO | TOTAL AMOUNT DUE | : 3,387.45 | Overdue Bill | : 1 |
| Meter Number | : 114365DS6 | | | | |
| 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

*31653200001* BC13/124.1/4340/0/10/04-19-2016/59 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789324763868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511659

*78954200008*

Date : 04-19-2016

BC13/124.1/4370/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895420000-8

Collection Ref. Code : 1835-35-389-4

Customer Information----------

Name : ACASIO,JULIETA E TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175388DS6 | Pole No | : | 0693773 |
| Serial No | : | 13736310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25231 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 320.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 139.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.60 |
| CURRENT BILL - APRIL 2016 | | 402.10 |
| TOTAL AMOUNT DUE | | 722.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 858.00

Your monthly electricity consumption chart

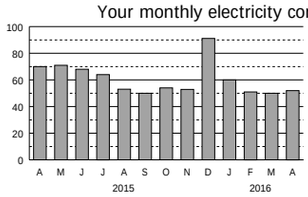


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.10 | | |
| Less : VAT | 27.21 | | |
| Amount Net of VAT | 374.89 | | |
| Less: BIR 2306 | 11.55 | | |
| BIR 2307 | 7.00 | VATable Sales | 374.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.21 | VAT Amount | 27.21 |
| TOTAL AMOUNT DUE | 383.55 | TOTAL SALES | 402.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4370/0/10/04-19-2016/59

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. : 789324763868

Collection Ref. Code : 1835-35-389-4

Account ID : 7895420000-8

Customer Name : ACASIO,JULIETA E TM

Meter Number : 175388DS6

Period : Mar 2016

Premise Address : J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 722.20

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

*78954200008*

BC13/124.1/4370/0/10/04-19-2016/59

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334900046704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33424200005*

1004499658

Date : 04-19-2016

BC13/124.1/4390/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342420000-5

Collection Ref. Code : 1833-35-557-1

Customer Information----------

Name : GALLARDO,MA VICTORIA FERNANDEZ

Premise Address : J LABRA ST,GUADALUPE

TIN : 453-004-187-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039066 | Pole No | : | 0597103 |
| Serial No | : | 126815110 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1887 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 444 | 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 | | 1,152.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,153.00 | 23.06 |
| Sub-Total | | 35.34 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.24 |
| 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 | | 150.22 |
| CURRENT BILL - APRIL 2016 | | 1,257.18 |
| TOTAL AMOUNT DUE | | 2,409.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,867.00

Your monthly electricity consumption chart

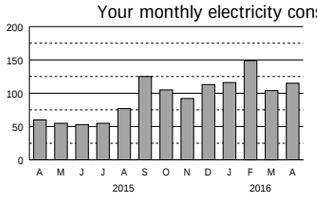


Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,257.18 | | |
| Less : VAT | 87.13 | | |
| Amount Net of VAT | 1,170.05 | | |
| Less: BIR 2306 | 36.77 | | |
| BIR 2307 | 22.31 | VATable Sales | 1,170.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,110.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.13 | VAT Amount | 87.13 |
| TOTAL AMOUNT DUE | 1,198.10 | TOTAL SALES | 1,257.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4390/0/10/04-19-2016/59

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. : 334900046704

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-35-557-1 | Premise Address | : J LABRA ST,GUADALUPE | | |
| Account ID | : 3342420000-5 | | | | |
| Customer Name | : GALLARDO,MA VICTORIA FERNANDEZ | TOTAL AMOUNT DUE | : 2,409.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1039066 | | | | |
| 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

*33424200005*

BC13/124.1/4390/0/10/04-19-2016/59

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889533328011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512392

*88954200007*

Date : 04-19-2016

BC13/124.1/4400/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895420000-7

Collection Ref. Code : 1835-35-554-4

Customer Information----------

Name : MARITNEZ,VIVINIA G TM

Premise Address : 3835 J LABRA ST GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354944GS6 | Pole No | : | 0597103 |
| Serial No | : | 65524680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22161 |
| 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 | | 2,347.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,466.01 |
| Transmission Charge | 0.3552/kWh | 100.17 |
| System Loss Charge | 0.8598/kWh | 242.46 |
| Sub-Total | | 1,808.64 |
| 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 | 0.1067/kWh | 30.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,347.50 | 46.95 |
| Sub-Total | | 77.07 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 86.66 |
| Transmission | | 2.23 |
| System Loss | | 13.59 |
| Distribution | | 97.43 |
| Others | | 11.68 |
| 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 | | 366.17 |
| CURRENT BILL - APRIL 2016 | | 3,063.77 |
| TOTAL AMOUNT DUE | | 5,411.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,204.00

Your monthly electricity consumption chart

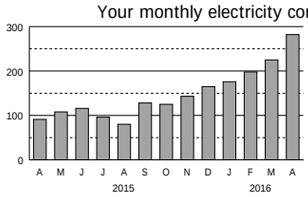


Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,063.77 | | |
| Less : VAT | 211.59 | | |
| Amount Net of VAT | 2,852.18 | | |
| Less: BIR 2306 | 89.27 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,852.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,708.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.59 | VAT Amount | 211.59 |
| TOTAL AMOUNT DUE | 2,920.14 | TOTAL SALES | 3,063.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4400/0/10/04-19-2016/59

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. : 889533328011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-554-4 | Premise Address | : 3835 J LABRA ST GUADALUP | | |
| Account ID | : 8895420000-7 | | | | |
| Customer Name | : MARITNEZ,VIVINIA G TM | TOTAL AMOUNT DUE | : 5,411.30 | Overdue Bill | : 1 |
| Meter Number | : 354944GS6 | | | | |
| 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 _____

*88954200007*

BC13/124.1/4400/0/10/04-19-2016/59

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926886093504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515644

*92653200003*

Date : 04-19-2016

BC13/124.1/4410/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265320000-3

Collection Ref. Code : 1807-47-068-7

Customer Information----------

Name : FERNANDEZ,REMEDIO

Premise Address : GUADALUPE,BK. CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013244 | Pole No | : | 0597103 |
| Serial No | : | 90800575 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3200 |
| 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 | | 966.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 967.00 | 19.34 |
| Sub-Total | | - 24.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.33 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| 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 | | 116.69 |
| CURRENT BILL - APRIL 2016 | | 960.22 |
| TOTAL AMOUNT DUE | | 1,927.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,359.00

Your monthly electricity consumption chart

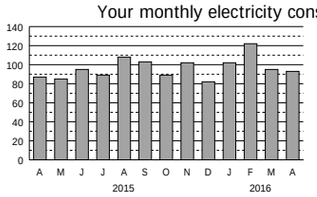


Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 960.22 | | |
| Less : VAT | 66.06 | | |
| Amount Net of VAT | 894.16 | | |
| Less: BIR 2306 | 27.88 | | |
| BIR 2307 | 17.00 | VATable Sales | 894.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 849.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.06 | VAT Amount | 66.06 |
| TOTAL AMOUNT DUE | 915.34 | TOTAL SALES | 960.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4410/0/10/04-19-2016/59

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. : 926886093504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-068-7 | Premise Address | : GUADALUPE,BK. CHURCH | | |
| Account ID | : 9265320000-3 | | | | |
| Customer Name | : FERNANDEZ,REMEDIO | TOTAL AMOUNT DUE | : 1,927.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1013244 | | | | |
| 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

*92653200003* BC13/124.1/4410/0/10/04-19-2016/59 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826889629485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514425

*82653200004*

Date : 04-19-2016

BC13/124.1/4420/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265320000-4

Collection Ref. Code : 1807-47-056-3

Customer Information----------

Name : HOLGANZA,BIENVENIDO JR

Premise Address : LABRA ST GUADALUPE,BK CHURCH RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260262GS6 | Pole No | : | 0693773 |
| Serial No | : | 49641313 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13873 |
| 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 | | 1,182.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,182.50 | 23.65 |
| Sub-Total | | 37.42 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.61 |
| 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 | | 168.13 |
| CURRENT BILL - APRIL 2016 | | 1,407.01 |
| TOTAL AMOUNT DUE | | 2,589.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,433.00

Your monthly electricity consumption chart

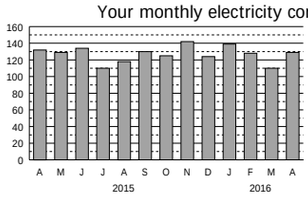


Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,407.01 | | |
| Less : VAT | 97.39 | | |
| Amount Net of VAT | 1,309.62 | | |
| Less: BIR 2306 | 41.10 | | |
| BIR 2307 | 24.96 | VATable Sales | 1,309.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.39 | VAT Amount | 97.39 |
| TOTAL AMOUNT DUE | 1,340.95 | TOTAL SALES | 1,407.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4420/0/10/04-19-2016/59

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. : 826889629485

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-056-3 | Premise Address | : LABRA ST GUADALUPE,BK CHURCH RIVERSIDE | | |
| Account ID | : 8265320000-4 | | | | |
| Customer Name | : HOLGANZA,BIENVENIDO JR | TOTAL AMOUNT DUE | : 2,589.57 | Overdue Bill | : 1 |
| Meter Number | : 260262GS6 | | | | |
| 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

*82653200004* BC13/124.1/4420/0/10/04-19-2016/59 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994265353883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516915

*99434200004*

Date : 04-19-2016

BC13/124.1/4440/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943420000-4

Collection Ref. Code : 1845-65-536-2

Customer Information----------

Name : IBONA,TERESITA A

Premise Address : J. LABRA ST/SITIO GUNECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484542GS6 | Pole No | : | 0597103 |
| Serial No | : | 54177693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7859 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7818 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 952 | 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 | | 316.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 317.00 | 6.34 |
| Sub-Total | | - 147.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.87 |
| 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 | | 40.04 |
| CURRENT BILL - APRIL 2016 | | 277.53 |
| TOTAL AMOUNT DUE | | 594.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 500.00

Your monthly electricity consumption chart

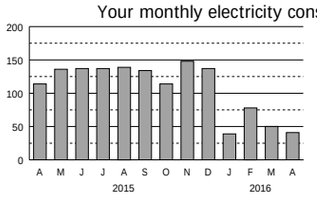


Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.53 | | |
| Less : VAT | 18.73 | | |
| Amount Net of VAT | 258.80 | | |
| Less: BIR 2306 | 7.96 | | |
| BIR 2307 | 4.79 | VATable Sales | 258.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 246.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.73 | VAT Amount | 18.73 |
| TOTAL AMOUNT DUE | 264.78 | TOTAL SALES | 277.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4440/0/10/04-19-2016/59

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. : 994265353883

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-65-536-2 | Premise Address | : J. LABRA ST/SITIO GUNECO,GUADALUPE,CEBU CITY |
| Account ID | : 9943420000-4 | | |
| Customer Name | : IBONA,TERESITA A | TOTAL AMOUNT DUE | : 594.49 Overdue Bill : 1 |
| Meter Number | : 484542GS6 | | |
| 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

*99434200004* BC13/124.1/4440/0/10/04-19-2016/59 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598877008747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516438

*59853200000*

Date : 04-19-2016

BC13/124.1/4450/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985320000-0

Collection Ref. Code : 1821-86-149-3

Customer Information----------

Name : JACABAN,AMADO B

Premise Address : BK CHURCH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343864GS6 | Pole No | : | 0597103 |
| Serial No | : | 45866996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15682 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 530 | 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 | | 582.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,423.50 | 28.47 |
| Sub-Total | | - 102.38 |
| Government Charges | | |
| Franchise Tax - Local | | 4.14 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.11 |
| 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 | | 81.47 |
| CURRENT BILL - APRIL 2016 | | 633.33 |
| TOTAL AMOUNT DUE | | 1,215.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 841.00

Your monthly electricity consumption chart

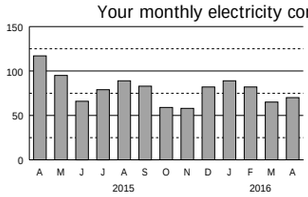


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 633.33 | | |
| Less : VAT | 43.97 | | |
| Amount Net of VAT | 589.36 | | |
| Less: BIR 2306 | 18.60 | | |
| BIR 2307 | 11.12 | VATable Sales | 589.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 559.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.97 | VAT Amount | 43.97 |
| TOTAL AMOUNT DUE | 603.61 | TOTAL SALES | 633.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4450/0/10/04-19-2016/59

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. : 598877008747

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-86-149-3 | Premise Address | : BK CHURCH,GUADALUPE,CEBU CITY |
| Account ID | : 5985320000-0 | | |
| Customer Name | : JACABAN,AMADO B | TOTAL AMOUNT DUE | : 1,215.92 Overdue Bill : 1 |
| Meter Number | : 343864GS6 | | |
| 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

*59853200000* BC13/124.1/4450/0/10/04-19-2016/59 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060895557419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516008

*06042200003*

Date : 04-19-2016

BC13/124.1/4460/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604220000-3

Collection Ref. Code : 1813-40-017-2

Customer Information----------

Name : ENCABO,VICTOR TM S.

Premise Address : J LABRA ST, GUNECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406300GS6 | Pole No | : | 0597103 |
| Serial No | : | 2004208730 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11943 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 310 | 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 | | 1,257.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.6184/kWh | 90.29 |
| System Loss Charge | 0.8358/kWh | 122.03 |
| Sub-Total | | 971.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,548.50 | 50.97 |
| Sub-Total | | 66.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.95 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 2.01 |
| System Loss | | 6.74 |
| Distribution | | 50.73 |
| Others | | 9.30 |
| 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 | | 194.16 |
| CURRENT BILL - APRIL 2016 | | 1,654.79 |
| TOTAL AMOUNT DUE | | 2,912.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,291.00

Your monthly electricity consumption chart

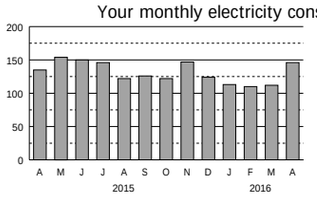


Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,654.79 | | |
| Less : VAT | 113.66 | | |
| Amount Net of VAT | 1,541.13 | | |
| Less: BIR 2306 | 48.33 | | |
| BIR 2307 | 29.43 | VATable Sales | 1,541.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,463.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.66 | VAT Amount | 113.66 |
| TOTAL AMOUNT DUE | 1,577.03 | TOTAL SALES | 1,654.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4460/0/10/04-19-2016/59

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. : 060895557419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-40-017-2 | Premise Address | : J LABRA ST, GUNECO,GUADALUPE,CEBU CITY | | |
| Account ID | : 0604220000-3 | | | | |
| Customer Name | : ENCABO,VICTOR TM S. | TOTAL AMOUNT DUE | : 2,912.09 | Overdue Bill | : 1 |
| Meter Number | : 406300GS6 | | | | |
| 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

*06042200003* BC13/124.1/4460/0/10/04-19-2016/59 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768436557931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500729

*76804875235*

Date : 04-19-2016

BC13/124.1/4481/0606924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680487523-5

Collection Ref. Code : 1855-66-941-2

Customer Information----------

Name : GABUTAN,NAOMI SOCORRO

Premise Address : 3893 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1830 EVS6 | Pole No | : | 0606924 |
| Serial No | : | 01495412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4919 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 340 | 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 | | 1,586.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,586.50 | 31.73 |
| Sub-Total | | 48.60 |
| Government Charges | | |
| Franchise Tax - Local | | 11.39 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.20 |
| 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 | | 206.15 |
| CURRENT BILL - APRIL 2016 | | 1,725.18 |
| TOTAL AMOUNT DUE | | 3,311.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,800.00

Your monthly electricity consumption chart

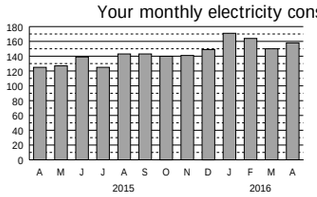


Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,725.18 | | |
| Less : VAT | 119.48 | | |
| Amount Net of VAT | 1,605.70 | | |
| Less: BIR 2306 | 50.41 | | |
| BIR 2307 | 30.61 | VATable Sales | 1,605.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,524.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.48 | VAT Amount | 119.48 |
| TOTAL AMOUNT DUE | 1,644.16 | TOTAL SALES | 1,725.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4481/0/10/04-19-2016/59

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. : 768436557931

Collection Ref. Code : 1855-66-941-2

Account ID : 7680487523-5

Customer Name : GABUTAN,NAOMI SOCORRO

Meter Number : 1830 EVS6

Period : Mar 2016

Premise Address : 3893 J. LABRA ST.,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,311.74

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 _____

*76804875235*

BC13/124.1/4481/0/10/04-19-2016/59

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616875323745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509384

*61653200008*

Date : 04-19-2016

BC13/124.1/4490/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165320000-8

Collection Ref. Code : 1807-46-983-2

Customer Information----------

Name : GABUTAN,JESUS

Premise Address : J. LABRA ST. GUADALUPE,BK. CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147986DS6 | Pole No | : | 0571963 |
| Serial No | : | 12526079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11081 |
| 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 | | 224.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 224.00 | 4.48 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.86 |
| CURRENT BILL - APRIL 2016 | | 1,119.04 |
| TOTAL AMOUNT DUE | | 1,343.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 569.10

Your monthly electricity consumption chart

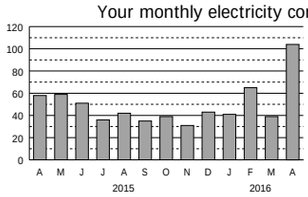


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,119.04 | | |
| Less : VAT | 76.91 | | |
| Amount Net of VAT | 1,042.13 | | |
| Less: BIR 2306 | 32.45 | | |
| BIR 2307 | 19.85 | VATable Sales | 1,042.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 989.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.91 | VAT Amount | 76.91 |
| TOTAL AMOUNT DUE | 1,066.74 | TOTAL SALES | 1,119.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4490/0/10/04-19-2016/59

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. : 616875323745

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-983-2 | Premise Address | : J. LABRA ST. GUADALUPE,BK. CHURCH | | |
| Account ID | : 6165320000-8 | | | | |
| Customer Name | : GABUTAN,JESUS | TOTAL AMOUNT DUE | : 1,343.23 | Overdue Bill | : 1 |
| Meter Number | : 147986DS6 | | | | |
| 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

*61653200008* BC13/124.1/4490/0/10/04-19-2016/59 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916013142621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509240

*91653200005*

Date : 04-19-2016

BC13/124.1/4520/0606924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165320000-5

Collection Ref. Code : 1807-47-014-8

Customer Information----------

Name : GABUTAN,EULOGIO

Premise Address : GUADALUPE BK CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028464 | Pole No | : | 0606924 |
| Serial No | : | 121517220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2260 |
| 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 | | 1,380.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,380.00 | 27.60 |
| Sub-Total | | 54.30 |
| Government Charges | | |
| Franchise Tax - Local | | 17.84 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 8.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 322.94 |
| CURRENT BILL - APRIL 2016 | | 2,700.97 |
| TOTAL AMOUNT DUE | | 4,081.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,287.00

Your monthly electricity consumption chart

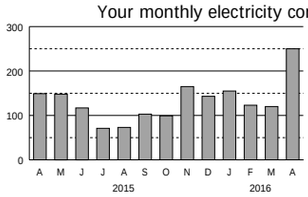


Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,700.97 | | |
| Less : VAT | 185.98 | | |
| Amount Net of VAT | 2,514.99 | | |
| Less: BIR 2306 | 78.48 | | |
| BIR 2307 | 47.92 | VATable Sales | 2,514.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,388.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.98 | VAT Amount | 185.98 |
| TOTAL AMOUNT DUE | 2,574.57 | TOTAL SALES | 2,700.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4520/0/10/04-19-2016/59

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. : 916013142621

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-014-8 | Premise Address | : GUADALUPE BK CHURCH | | |
| Account ID | : 9165320000-5 | | | | |
| Customer Name | : GABUTAN,EULOGIO | TOTAL AMOUNT DUE | : 4,081.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1028464 | | | | |
| 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

*91653200005* BC13/124.1/4520/0/10/04-19-2016/59 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373636514179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*37309180943*

1004503948

Date : 04-19-2016

BC13/124.1/4551/0549752/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730918094-3

Collection Ref. Code : 1859-41-992-5

Customer Information----------

Name : GABUTAN,LEONIZA REGINO

Premise Address : 3909 J. LABRA ST.,SITIO GUNECO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027515 | Pole No | : | 0549752 |
| Serial No | : | 121745288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4934 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4728 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 352 | 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 | | 2,001.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,002.00 | 40.04 |
| Sub-Total | | 62.04 |
| Government Charges | | |
| Franchise Tax - Local | | 14.83 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 9.22 |
| 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 | | 268.42 |
| CURRENT BILL - APRIL 2016 | | 2,246.08 |
| TOTAL AMOUNT DUE | | 4,248.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,310.00

Your monthly electricity consumption chart

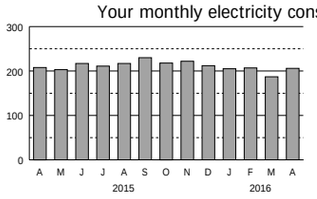


Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,246.08 | | |
| Less : VAT | 155.45 | | |
| Amount Net of VAT | 2,090.63 | | |
| Less: BIR 2306 | 65.58 | | |
| BIR 2307 | 39.85 | VATable Sales | 2,090.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.45 | VAT Amount | 155.45 |
| TOTAL AMOUNT DUE | 2,140.65 | TOTAL SALES | 2,246.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4551/0/10/04-19-2016/59

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. : 373636514179

Collection Ref. Code : 1859-41-992-5

Account ID : 3730918094-3

Customer Name : GABUTAN,LEONIZA REGINO

Meter Number : MTR1027515

Period : Mar 2016

Premise Address : 3909 J. LABRA ST.,SITIO GUNECO,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,248.02

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 _____

*37309180943* BC13/124.1/4551/0/10/04-19-2016/59 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526753326624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517195

*52653200007*

Date : 04-19-2016

BC13/124.1/4590/0552864/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265320000-7

Collection Ref. Code : 1807-47-038-5

Customer Information----------

Name : GABUTAN,TEODOCIA

Premise Address : GUADALUPE BK CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560808 GS6 | Pole No | : | 0552864 |
| Serial No | : | 62662750 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11336 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 0 | 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 | | 3,230.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| 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 | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,230.00 | 64.60 |
| Sub-Total | | 98.67 |
| Government Charges | | |
| Franchise Tax - Local | | 22.97 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 14.60 |
| 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 | | 415.63 |
| CURRENT BILL - APRIL 2016 | | 3,477.99 |
| TOTAL AMOUNT DUE | | 6,708.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,154.00

Your monthly electricity consumption chart

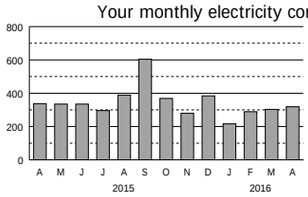


Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,477.99 | | |
| Less : VAT | 240.69 | | |
| Amount Net of VAT | 3,237.30 | | |
| Less: BIR 2306 | 101.53 | | |
| BIR 2307 | 61.71 | VATable Sales | 3,237.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,074.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.69 | VAT Amount | 240.69 |
| TOTAL AMOUNT DUE | 3,314.75 | TOTAL SALES | 3,477.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4590/0/10/04-19-2016/59

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. : 526753326624

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-038-5 | Premise Address | : GUADALUPE BK CHURCH | | |
| Account ID | : 5265320000-7 | | | | |
| Customer Name | : GABUTAN,TEODOCIA | TOTAL AMOUNT DUE | : 6,708.05 | Overdue Bill | : 1 |
| Meter Number | : 560808 GS6 | | | | |
| 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

*52653200007* BC13/124.1/4590/0/10/04-19-2016/59 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557534182075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513503

*55753200009*

Date : 04-19-2016

BC13/124.1/4610/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575320000-9

Collection Ref. Code : 1821-64-101-9

Customer Information----------

Name : TABONARES,GAVINO T

Premise Address : 1608-F J LABRA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049582 | Pole No | : | 0445363 |
| Serial No | : | 125287824 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1295 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1235 |
| 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 | | 329.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 329.00 | 6.58 |
| Sub-Total | | - 161.87 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| 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 | | 62.85 |
| CURRENT BILL - APRIL 2016 | | 462.48 |
| TOTAL AMOUNT DUE | | 791.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 439.00

Your monthly electricity consumption chart

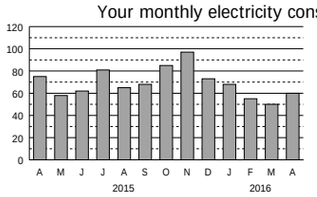


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.48 | | |
| Less : VAT | 31.26 | | |
| Amount Net of VAT | 431.22 | | |
| Less: BIR 2306 | 13.25 | | |
| BIR 2307 | 8.05 | VATable Sales | 431.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.26 | VAT Amount | 31.26 |
| TOTAL AMOUNT DUE | 441.18 | TOTAL SALES | 462.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4610/0/10/04-19-2016/59

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. : 557534182075

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-64-101-9 | Premise Address | : 1608-F J LABRA GUADALUPE | | |
| Account ID | : 5575320000-9 | | | | |
| Customer Name | : TABONARES,GAVINO T | TOTAL AMOUNT DUE | : 791.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1049582 | | | | |
| 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

*55753200009* BC13/124.1/4610/0/10/04-19-2016/59 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426059554013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515412

*42653200008*

Date : 04-19-2016

BC13/124.1/4620/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265320000-8

Collection Ref. Code : 1807-47-029-6

Customer Information----------

Name : HIFE,DELIA

Premise Address : 1608 F. LABRA GUADALUPE,BK. CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026978 | Pole No | : | 0445363 |
| Serial No | : | 121740983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2512 |
| 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 | | 1,143.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,143.00 | 22.86 |
| Sub-Total | | 35.99 |
| Government Charges | | |
| Franchise Tax - Local | | 8.86 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| 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 | | 160.39 |
| CURRENT BILL - APRIL 2016 | | 1,342.19 |
| TOTAL AMOUNT DUE | | 2,485.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,232.00

Your monthly electricity consumption chart

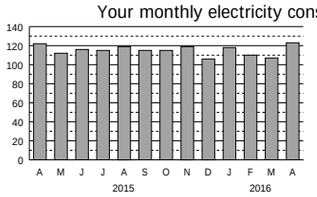


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,342.19 | | |
| Less : VAT | 92.93 | | |
| Amount Net of VAT | 1,249.26 | | |
| Less: BIR 2306 | 39.22 | | |
| BIR 2307 | 23.81 | VATable Sales | 1,249.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.93 | VAT Amount | 92.93 |
| TOTAL AMOUNT DUE | 1,279.16 | TOTAL SALES | 1,342.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4620/0/10/04-19-2016/59

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. : 426059554013

Collection Ref. Code : 1807-47-029-6

Account ID : 4265320000-8

Customer Name : HIFE,DELIA

Meter Number : MTR1026978

Period : Mar 2016

Premise Address : 1608 F. LABRA GUADALUPE,BK. CHURCH

TOTAL AMOUNT DUE : 2,485.26

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

*42653200008* BC13/124.1/4620/0/10/04-19-2016/59 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653634279649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510399

*65338057600*

Date : 04-19-2016

BC13/124.1/4642/0597166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533805760-0

Collection Ref. Code : 1853-93-470-4

Customer Information----------

Name : RECUERDO,ODESSA GACAYAN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564048 GS6 | Pole No | : | 0597166 |
| Serial No | : | 57896566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4578 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 332 | 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 | | 1,174.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,175.00 | 23.50 |
| Sub-Total | | 43.26 |
| Government Charges | | |
| Franchise Tax - Local | | 13.23 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 6.78 |
| 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 | | 239.52 |
| CURRENT BILL - APRIL 2016 | | 2,003.63 |
| TOTAL AMOUNT DUE | | 3,178.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,546.00

Your monthly electricity consumption chart

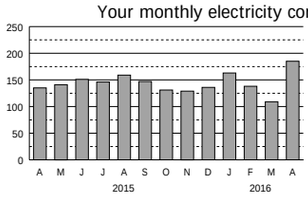


Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,003.63 | | |
| Less : VAT | 138.16 | | |
| Amount Net of VAT | 1,865.47 | | |
| Less: BIR 2306 | 58.30 | | |
| BIR 2307 | 35.55 | VATable Sales | 1,865.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,771.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.16 | VAT Amount | 138.16 |
| TOTAL AMOUNT DUE | 1,909.78 | TOTAL SALES | 2,003.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4642/0/10/04-19-2016/59

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. : 653634279649

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-93-470-4 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 6533805760-0 | | | | |
| Customer Name | : RECUERDO,ODESSA GACAYAN | TOTAL AMOUNT DUE | : 3,178.41 | Overdue Bill | : 1 |
| Meter Number | : 564048 GS6 | | | | |
| 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

*65338057600* BC13/124.1/4642/0/10/04-19-2016/59 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782669016883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507465

*78293200008*

Date : 04-19-2016

BC13/124.1/4650/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829320000-8

Collection Ref. Code : 1823-67-398-8

Customer Information----------

Name : UBOD,CRISTORIA T

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031044 | Pole No | : | 0581522 |
| Serial No | : | 125283152 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2996 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2907 |
| 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 | | 730.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 730.50 | 14.61 |
| Sub-Total | | - 68.44 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| 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 | | 107.72 |
| CURRENT BILL - APRIL 2016 | | 869.74 |
| TOTAL AMOUNT DUE | | 1,600.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 902.76

Your monthly electricity consumption chart

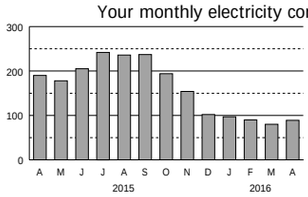


Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.74 | | |
| Less : VAT | 59.60 | | |
| Amount Net of VAT | 810.14 | | |
| Less: BIR 2306 | 25.19 | | |
| BIR 2307 | 15.35 | VATable Sales | 810.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.60 | VAT Amount | 59.60 |
| TOTAL AMOUNT DUE | 829.20 | TOTAL SALES | 869.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4650/0/10/04-19-2016/59

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. : 782669016883

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-398-8 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 7829320000-8 | | | | |
| Customer Name | : UBOD,CRISTORIA T | TOTAL AMOUNT DUE | : 1,600.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1031044 | | | | |
| 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

*78293200008* BC13/124.1/4650/0/10/04-19-2016/59 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724112870088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514821

*72475200001*

Date : 04-19-2016

BC13/124.1/4660/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247520000-1

Collection Ref. Code : 1831-67-698-2

Customer Information----------

Name : YLANAN,ANTONIO P TM

Premise Address : SITIO LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348908GS6 | Pole No | : | 0581522 |
| Serial No | : | 48040391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11371 |
| 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 | | 536.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 536.00 | 10.72 |
| Sub-Total | | - 69.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.68 |
| CURRENT BILL - APRIL 2016 | | 836.78 |
| TOTAL AMOUNT DUE | | 1,373.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 463.00

Your monthly electricity consumption chart

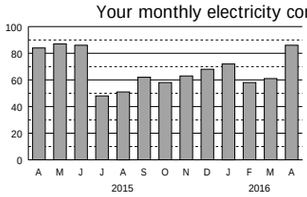


Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.78 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 779.58 | | |
| Less: BIR 2306 | 24.17 | | |
| BIR 2307 | 14.77 | VATable Sales | 779.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 797.84 | TOTAL SALES | 836.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4660/0/10/04-19-2016/59

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. : 724112870088

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-67-698-2 | Premise Address | : SITIO LOWER KALUNASAN | | |
| Account ID | : 7247520000-1 | | | | |
| Customer Name | : YLANAN,ANTONIO P TM | TOTAL AMOUNT DUE | : 1,373.02 | Overdue Bill | : 1 |
| Meter Number | : 348908GS6 | | | | |
| 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

*72475200001* BC13/124.1/4660/0/10/04-19-2016/59 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546263437292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507294

*54653200003*

Date : 04-19-2016

BC13/124.1/4680/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465320000-3

Collection Ref. Code : 1807-47-188-8

Customer Information----------

Name : LUMAPAQUID,PATERNO

Premise Address : KALUNASAN GUADALUPE,BK CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014099 | Pole No | : | 0581522 |
| Serial No | : | 40609679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2154 |
| 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 | | 442.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 442.00 | 8.84 |
| Sub-Total | | - 72.35 |
| Government Charges | | |
| Franchise Tax - Local | | 5.55 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.48 |
| 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 | | 104.63 |
| CURRENT BILL - APRIL 2016 | | 844.19 |
| TOTAL AMOUNT DUE | | 1,286.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 627.00

Your monthly electricity consumption chart

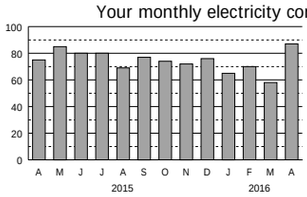


Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 844.19 | | |
| Less : VAT | 57.63 | | |
| Amount Net of VAT | 786.56 | | |
| Less: BIR 2306 | 24.36 | | |
| BIR 2307 | 14.90 | VATable Sales | 786.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.63 | VAT Amount | 57.63 |
| TOTAL AMOUNT DUE | 804.93 | TOTAL SALES | 844.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4680/0/10/04-19-2016/59

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. : 546263437292

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-188-8 | Premise Address | : KALUNASAN GUADALUPE,BK CHURCH |
| Account ID | : 5465320000-3 | | |
| Customer Name | : LUMAPAQUID,PATERNO | TOTAL AMOUNT DUE | : 1,286.36 |
| Meter Number | : MTR1014099 | | |
| 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 _____

*54653200003* BC13/124.1/4680/0/10/04-19-2016/59 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095144899736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517298

*09516289155*

Date : 04-19-2016

BC13/124.1/4707/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951628915-5

Collection Ref. Code : 1859-43-287-5

Customer Information----------

Name : BATUCAN,CHRISTIAN TABORADA

Premise Address : J. LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027048 | Pole No | : | 0606875 |
| Serial No | : | 121758124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4793 |
| 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 | | 1,626.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,411.50 | 68.23 |
| Sub-Total | | 86.18 |
| Government Charges | | |
| Franchise Tax - Local | | 12.37 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 11.83 |
| 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 | | 223.57 |
| CURRENT BILL - APRIL 2016 | | 1,872.93 |
| Debit Adjustments | | 93.66 |
| TOTAL AMOUNT DUE | | 3,593.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,785.00

Your monthly electricity consumption chart

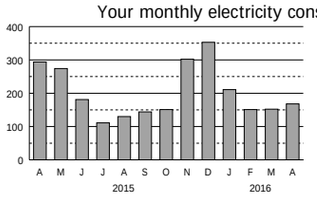


Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,872.93 | | |
| Less : VAT | 131.16 | | |
| Amount Net of VAT | 1,741.77 | | |
| Less: BIR 2306 | 55.31 | | |
| BIR 2307 | 33.23 | VATable Sales | 1,741.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,653.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.16 | VAT Amount | 131.16 |
| TOTAL AMOUNT DUE | 1,784.39 | TOTAL SALES | 1,872.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4707/0/10/04-19-2016/59

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. : 095144899736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-287-5 | Premise Address | : J. LABRA STREET,GUADALUPE,CEBU CITY | | |
| Account ID | : 0951628915-5 | | | | |
| Customer Name | : BATUCAN,CHRISTIAN TABORADA | TOTAL AMOUNT DUE | : 3,593.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1027048 | | | | |
| 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

*09516289155* BC13/124.1/4707/0/10/04-19-2016/59 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306799885709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502738

*30696175956*

Date : 04-19-2016

BC13/124.1/4712/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069617595-6

Collection Ref. Code : 1855-99-962-5

Customer Information----------

Name : GABUTAN,JULIUS TILAR

Premise Address : 1609 J. LABRA STREET,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001695 EFS6 | Pole No | : | 0606875 |
| Serial No | : | 94721267 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1112 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 654.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 654.50 | 13.09 |
| Sub-Total | | - 62.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.20 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.59 |
| 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 | | 98.03 |
| CURRENT BILL - APRIL 2016 | | 791.76 |
| TOTAL AMOUNT DUE | | 1,446.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 693.00

Your monthly electricity consumption chart

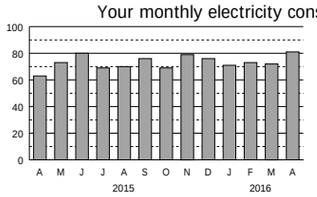


Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 791.76 | | |
| Less : VAT | 54.24 | | |
| Amount Net of VAT | 737.52 | | |
| Less: BIR 2306 | 22.92 | | |
| BIR 2307 | 13.98 | VATable Sales | 737.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.24 | VAT Amount | 54.24 |
| TOTAL AMOUNT DUE | 754.86 | TOTAL SALES | 791.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4712/0/10/04-19-2016/59

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. : 306799885709

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-99-962-5 | Premise Address | : 1609 J. LABRA STREET,GUADALUPE | | |
| Account ID | : 3069617595-6 | | | | |
| Customer Name | : GABUTAN,JULIUS TILAR | TOTAL AMOUNT DUE | : 1,446.27 | Overdue Bill | : 1 |
| Meter Number | : 001695 EFS6 | | | | |
| 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 _____

*30696175956*

BC13/124.1/4712/0/10/04-19-2016/59

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495776773516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515890

*49553200004*

Date : 04-19-2016

BC13/124.1/4750/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955320000-4

Collection Ref. Code : 1807-46-887-9

Customer Information----------

Name : JEREZ,CONCEPCION

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 24541DS6 | Pole No | : | 0571963 |
| Serial No | : | 13535391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27491 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26935 |
| No of Days | : | 31 | Diff Rdg | : | 556 |
| Avg kWh/day | : | 17.94 | Registered | : | 556 |
| Conn Load | : | 0 | 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 | | 4,752.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,890.42 |
| Transmission Charge | 0.3552/kWh | 197.49 |
| System Loss Charge | 0.8598/kWh | 478.05 |
| Sub-Total | | 3,565.96 |
| 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 | 0.1067/kWh | 59.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,555.00 | 131.10 |
| Sub-Total | | 190.48 |
| Government Charges | | |
| Franchise Tax - Local | | 40.14 |
| Value Added Tax | | |
| Generation | | 170.86 |
| Transmission | | 4.41 |
| System Loss | | 26.84 |
| Distribution | | 191.51 |
| Others | | 27.67 |
| 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 | | 726.30 |
| CURRENT BILL - APRIL 2016 | | 6,078.62 |
| TOTAL AMOUNT DUE | | 10,830.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,803.00

Your monthly electricity consumption chart

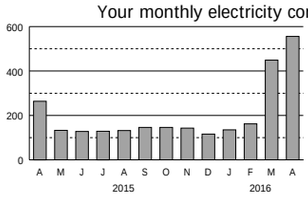


Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,078.62 | | |
| Less : VAT | 421.29 | | |
| Amount Net of VAT | 5,657.33 | | |
| Less: BIR 2306 | 177.73 | | |
| BIR 2307 | 107.85 | VATable Sales | 5,657.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,371.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 421.29 | VAT Amount | 421.29 |
| TOTAL AMOUNT DUE | 5,793.04 | TOTAL SALES | 6,078.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4750/0/10/04-19-2016/59

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. : 495776773516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-887-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 4955320000-4 | | | | |
| Customer Name | : JEREZ,CONCEPCION | TOTAL AMOUNT DUE | : 10,830.77 | Overdue Bill | : 1 |
| Meter Number | : 24541DS6 | | | | |
| 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 _____

*49553200004* BC13/124.1/4750/0/10/04-19-2016/59 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630154241109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517456

*63038238083*

Date : 04-19-2016

BC13/181.2/404/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303823808-3

Collection Ref. Code : 1855-18-983-6

Customer Information----------

Name : OTADOY,CLARISSA ARCILLO

Premise Address : M3 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN : 181-484-136-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132096 | Pole No | : | 0542010 |
| Serial No | : | 40091650 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2691 |
| No of Days | : | 31 | Diff Rdg | : | 458 |
| Avg kWh/day | : | 14.77 | Registered | : | 458 |
| Conn Load | : | 3270 | 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 : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,141.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,380.96 |
| Transmission Charge | 0.6184/kWh | 283.23 |
| System Loss Charge | 0.8358/kWh | 382.80 |
| Sub-Total | | 3,046.99 |
| 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 | 0.1067/kWh | 48.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,141.50 | 102.83 |
| Sub-Total | | 151.74 |
| Government Charges | | |
| Franchise Tax - Local | | 33.86 |
| Value Added Tax | | |
| Generation | | 140.75 |
| Transmission | | 6.31 |
| System Loss | | 21.08 |
| Distribution | | 157.86 |
| Others | | 22.27 |
| 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 | | 600.33 |
| CURRENT BILL - APRIL 2016 | | 5,114.53 |
| TOTAL AMOUNT DUE | | 10,255.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 605.00

Your monthly electricity consumption chart

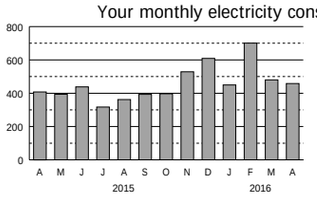


Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,114.53 | | |
| Less : VAT | 348.27 | | |
| Amount Net of VAT | 4,766.26 | | |
| Less: BIR 2306 | 148.14 | | |
| BIR 2307 | 90.96 | VATable Sales | 4,766.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,527.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.27 | VAT Amount | 348.27 |
| TOTAL AMOUNT DUE | 4,875.43 | TOTAL SALES | 5,114.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/404/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630154241109

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-983-6 | Premise Address | : M3 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6303823808-3 | | | | |
| Customer Name | : OTADOY,CLARISSA ARCILLO | TOTAL AMOUNT DUE | : 10,255.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1132096 | | | | |
| 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 _____

*63038238083*

BC13/181.2/404/0/10/04-19-2016/60

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667344682832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499688

*66757486536*

Date : 04-19-2016

BC13/181.2/406/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675748653-6

Collection Ref. Code : 1855-18-977-1

Customer Information----------

Name : OTADOY,CLARISSA ARCILLO

Premise Address : M2 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN : 181-484-136-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132094 | Pole No | : | 0542010 |
| Serial No | : | 40091648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1587 |
| No of Days | : | 31 | Diff Rdg | : | 431 |
| Avg kWh/day | : | 13.90 | Registered | : | 431 |
| Conn Load | : | 1850 | 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 | | 3,850.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,240.60 |
| Transmission Charge | 0.3552/kWh | 153.09 |
| System Loss Charge | 0.8598/kWh | 370.57 |
| Sub-Total | | 2,764.26 |
| 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 | 0.1067/kWh | 45.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,851.00 | 77.02 |
| Sub-Total | | 123.05 |
| Government Charges | | |
| Franchise Tax - Local | | 30.94 |
| Value Added Tax | | |
| Generation | | 132.46 |
| Transmission | | 3.41 |
| System Loss | | 20.81 |
| Distribution | | 148.59 |
| Others | | 18.48 |
| 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 | | 560.02 |
| CURRENT BILL - APRIL 2016 | | 4,685.56 |
| TOTAL AMOUNT DUE | | 8,536.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,890.00

Your monthly electricity consumption chart

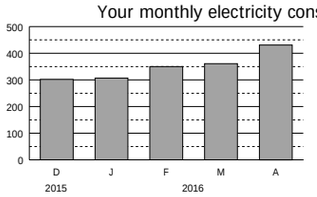


Avg Monthly Usage : 350.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,685.56 | | |
| Less : VAT | 323.75 | | |
| Amount Net of VAT | 4,361.81 | | |
| Less: BIR 2306 | 136.59 | | |
| BIR 2307 | 83.13 | VATable Sales | 4,361.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,142.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 323.75 | VAT Amount | 323.75 |
| TOTAL AMOUNT DUE | 4,465.84 | TOTAL SALES | 4,685.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/406/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667344682832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-977-1 | Premise Address | : M2 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6675748653-6 | | | | |
| Customer Name | : OTADOY,CLARISSA ARCILLO | TOTAL AMOUNT DUE | : 8,536.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1132094 | | | | |
| 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 _____

*66757486536*

BC13/181.2/406/0/10/04-19-2016/60

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512288844467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508167

*51230100003*

Date : 04-19-2016

BC13/181.2/600/0540796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123010000-3

Collection Ref. Code : 1825-85-428-9

Customer Information----------

Name : BATULAN,VICTORIA

Premise Address : BASAK POSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336314GS6 | Pole No | : | 0540796 |
| Serial No | : | 47447829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17464 |
| 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 | | 1,124.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,124.00 | 22.48 |
| Sub-Total | | 34.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| 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 | | 147.58 |
| CURRENT BILL - APRIL 2016 | | 1,235.20 |
| TOTAL AMOUNT DUE | | 2,359.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,172.00

Your monthly electricity consumption chart

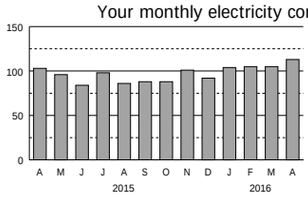


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,235.20 | | |
| Less : VAT | 85.59 | | |
| Amount Net of VAT | 1,149.61 | | |
| Less: BIR 2306 | 36.11 | | |
| BIR 2307 | 21.92 | VATable Sales | 1,149.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,091.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.59 | VAT Amount | 85.59 |
| TOTAL AMOUNT DUE | 1,177.17 | TOTAL SALES | 1,235.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512288844467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-85-428-9 | Premise Address | : BASAK POSO | | |
| Account ID | : 5123010000-3 | | | | |
| Customer Name | : BATULAN,VICTORIA | TOTAL AMOUNT DUE | : 2,359.36 | Overdue Bill | : 1 |
| Meter Number | : 336314GS6 | | | | |
| 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 _____

*51230100003* BC13/181.2/600/0/10/04-19-2016/60 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329091144885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516196

*32969000002*

Date : 04-19-2016

BC13/181.2/800/0540796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296900000-2

Collection Ref. Code : 1809-32-431-9

Customer Information----------

Name : CABANADA,BONIFACIO A

Premise Address : NR 147 R COL CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265322GS6 | Pole No | : | 0540796 |
| Serial No | : | 43819758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10627 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10548 |
| 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 | | 2,767.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 2,767.50 | 55.35 |
| Sub-Total | | - 55.31 |
| Government Charges | | |
| Franchise Tax - Local | | 5.12 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 1.20 |
| 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 | | 97.99 |
| CURRENT BILL - APRIL 2016 | | 780.39 |
| TOTAL AMOUNT DUE | | 3,547.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,920.00

Your monthly electricity consumption chart

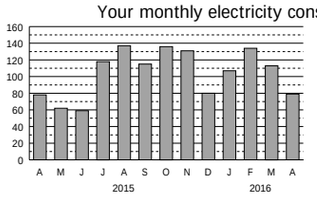


Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 780.39 | | |
| Less : VAT | 55.23 | | |
| Amount Net of VAT | 725.16 | | |
| Less: BIR 2306 | 23.32 | | |
| BIR 2307 | 13.75 | VATable Sales | 725.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.23 | VAT Amount | 55.23 |
| TOTAL AMOUNT DUE | 743.32 | TOTAL SALES | 780.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329091144885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-431-9 | Premise Address | : NR 147 R COL CABREROS | | |
| Account ID | : 3296900000-2 | | | | |
| Customer Name | : CABANADA,BONIFACIO A | TOTAL AMOUNT DUE | : 3,547.68 | Overdue Bill | : 2 |
| Meter Number | : 265322GS6 | | | | |
| 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

*32969000002* BC13/181.2/800/0/10/04-19-2016/60 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899489270419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518337

*89960100009*

Date : 04-19-2016

BC13/181.2/1200/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996010000-9

Collection Ref. Code : 1837-25-998-4

Customer Information----------

Name : NATAD,CONRADA T TM

Premise Address : CABREROS BASAK SAN,NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135622 | Pole No | : | 0540803 |
| Serial No | : | 40096139 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 803 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 300 | 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 | | 1,458.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.6184/kWh | 97.71 |
| System Loss Charge | 0.8358/kWh | 132.06 |
| Sub-Total | | 1,051.15 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,205.00 | 64.10 |
| Sub-Total | | 80.97 |
| Government Charges | | |
| Franchise Tax - Local | | 11.92 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 2.18 |
| System Loss | | 7.27 |
| Distribution | | 54.85 |
| Others | | 11.15 |
| 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 | | 211.20 |
| CURRENT BILL - APRIL 2016 | | 1,800.40 |
| TOTAL AMOUNT DUE | | 3,258.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,747.00

Your monthly electricity consumption chart

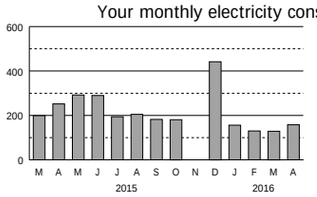


Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,800.40 | | |
| Less : VAT | 124.00 | | |
| Amount Net of VAT | 1,676.40 | | |
| Less: BIR 2306 | 52.72 | | |
| BIR 2307 | 32.02 | VATable Sales | 1,676.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,591.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.00 | VAT Amount | 124.00 |
| TOTAL AMOUNT DUE | 1,715.66 | TOTAL SALES | 1,800.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899489270419

Collection Ref. Code : 1837-25-998-4

Account ID : 8996010000-9

Customer Name : NATAD,CONRADA T TM

Meter Number : MTR1135622

Period : Mar 2016

Premise Address : CABREROS BASAK SAN,NICOLAS

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 _____

*89960100009*

BC13/181.2/1200/0/10/04-19-2016/60

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219540483910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509961

*21920100001*

Date : 04-19-2016

BC13/181.2/1400/0540810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192010000-1

Collection Ref. Code : 1813-68-254-2

Customer Information----------

Name : CONCEPCION,JAIME TM A.

Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282263GS6 | Pole No | : | 0540810 |
| Serial No | : | 46652092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20747 |
| 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 | | 975.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.00 | 19.50 |
| Sub-Total | | 33.49 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.15 |
| 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 | | 170.15 |
| CURRENT BILL - APRIL 2016 | | 1,423.66 |
| TOTAL AMOUNT DUE | | 2,398.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 834.00

Your monthly electricity consumption chart

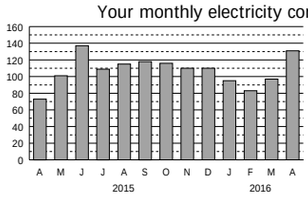


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,423.66 | | |
| Less : VAT | 98.34 | | |
| Amount Net of VAT | 1,325.32 | | |
| Less: BIR 2306 | 41.50 | | |
| BIR 2307 | 25.26 | VATable Sales | 1,325.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,258.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.34 | VAT Amount | 98.34 |
| TOTAL AMOUNT DUE | 1,356.90 | TOTAL SALES | 1,423.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219540483910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-68-254-2 | Premise Address | : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2192010000-1 | | | | |
| Customer Name | : CONCEPCION,JAIME TM A. | TOTAL AMOUNT DUE | : 2,398.74 | Overdue Bill | : 1 |
| Meter Number | : 282263GS6 | | | | |
| 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

*21920100001* BC13/181.2/1400/0/10/04-19-2016/60 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844339184190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505541

*84479000006*

Date : 04-19-2016

BC13/181.2/1600/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447900000-6

Collection Ref. Code : 1821-87-113-8

Customer Information----------

Name : VILLAMOR,TERESITA S

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265337GS6 | Pole No | : | 0540803 |
| Serial No | : | 47138531 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10383 |
| 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 | | 590.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 590.50 | 11.81 |
| Sub-Total | | - 148.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.51 |
| 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 | | 60.45 |
| CURRENT BILL - APRIL 2016 | | 445.83 |
| TOTAL AMOUNT DUE | | 1,036.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 582.00

Your monthly electricity consumption chart

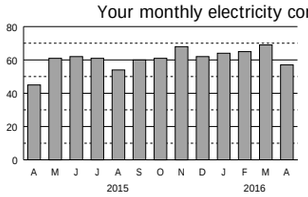


Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 445.83 | | |
| Less : VAT | 30.40 | | |
| Amount Net of VAT | 415.43 | | |
| Less: BIR 2306 | 12.91 | | |
| BIR 2307 | 7.77 | VATable Sales | 415.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.40 | VAT Amount | 30.40 |
| TOTAL AMOUNT DUE | 425.15 | TOTAL SALES | 445.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844339184190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-87-113-8 | Premise Address | : RIZAL AVE EXT | | |
| Account ID | : 8447900000-6 | | | | |
| Customer Name | : VILLAMOR,TERESITA S | TOTAL AMOUNT DUE | : 1,036.54 | Overdue Bill | : 1 |
| Meter Number | : 265337GS6 | | | | |
| 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

*84479000006* BC13/181.2/1600/0/10/04-19-2016/60 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174632744514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504742

*17468000009*

Date : 04-19-2016

BC13/181.2/1905/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746800000-9

Collection Ref. Code : 1833-36-074-5

Customer Information----------

Name : CASIA,ROMEO M TM

Premise Address : UBOS PUSO BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298458SS6 | Pole No | : | 0540803 |
| Serial No | : | 32381128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8500 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8453 |
| 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 | | 317.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 732.00 | 14.64 |
| Sub-Total | | - 161.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.52 |
| 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 - APRIL 2016 | | 325.99 |
| TOTAL AMOUNT DUE | | 643.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 415.00

Your monthly electricity consumption chart

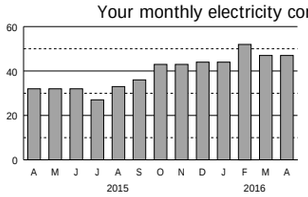


Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 325.99 | | |
| Less : VAT | 22.31 | | |
| Amount Net of VAT | 303.68 | | |
| Less: BIR 2306 | 9.50 | | |
| BIR 2307 | 5.63 | VATable Sales | 303.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.31 | VAT Amount | 22.31 |
| TOTAL AMOUNT DUE | 310.86 | TOTAL SALES | 325.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1905/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174632744514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-36-074-5 | Premise Address | : UBOS PUSO BASAK,SAN NICOLAS | | |
| Account ID | : 1746800000-9 | | | | |
| Customer Name | : CASIA,ROMEO M TM | TOTAL AMOUNT DUE | : 643.11 | Overdue Bill | : 1 |
| Meter Number | : 298458SS6 | | | | |
| 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

*17468000009* BC13/181.2/1905/0/10/04-19-2016/60 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019409306053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510134

*01900100007*

Date : 04-19-2016

BC13/181.2/2000/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190010000-7

Collection Ref. Code : 1825-36-599-7

Customer Information----------

Name : ALEGRE,LEONILA A

Premise Address : BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110062DS6 | Pole No | : | 0540803 |
| Serial No | : | 16434537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60037 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59683 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.42 | Registered | : | 354 |
| Conn Load | : | 50 | 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 | | 3,882.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.3552/kWh | 125.74 |
| System Loss Charge | 0.8598/kWh | 304.37 |
| Sub-Total | | 2,270.41 |
| 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 | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,882.00 | 77.64 |
| Sub-Total | | 115.44 |
| Government Charges | | |
| Franchise Tax - Local | | 25.53 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 2.80 |
| System Loss | | 17.09 |
| Distribution | | 122.15 |
| Others | | 16.92 |
| 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 | | 461.94 |
| CURRENT BILL - APRIL 2016 | | 3,865.69 |
| TOTAL AMOUNT DUE | | 7,747.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,070.00

Your monthly electricity consumption chart

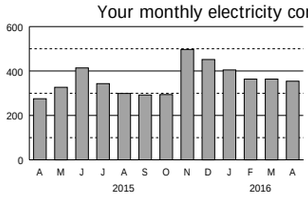


Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,865.69 | | |
| Less : VAT | 267.75 | | |
| Amount Net of VAT | 3,597.94 | | |
| Less: BIR 2306 | 112.96 | | |
| BIR 2307 | 68.59 | VATable Sales | 3,597.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,416.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.75 | VAT Amount | 267.75 |
| TOTAL AMOUNT DUE | 3,684.14 | TOTAL SALES | 3,865.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019409306053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-36-599-7 | Premise Address | : BASAK | | |
| Account ID | : 0190010000-7 | | | | |
| Customer Name | : ALEGRE,LEONILA A | TOTAL AMOUNT DUE | : 7,747.92 | Overdue Bill | : 1 |
| Meter Number | : 110062DS6 | | | | |
| 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

*01900100007* BC13/181.2/2000/0/10/04-19-2016/60 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472259167688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502937

*47279000005*

Date : 04-19-2016

BC13/181.2/2600/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727900000-5

Collection Ref. Code : 1821-55-182-6

Customer Information----------

Name : NAVARRO,JESON TM G.

Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513875 GS6 | Pole No | : | 0540824 |
| Serial No | : | 62654545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15566 |
| 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 | | 2,745.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| 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 | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,745.00 | 54.90 |
| Sub-Total | | 83.95 |
| Government Charges | | |
| Franchise Tax - Local | | 19.59 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 12.42 |
| 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 | | 354.45 |
| CURRENT BILL - APRIL 2016 | | 2,966.17 |
| TOTAL AMOUNT DUE | | 5,711.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,327.00

Your monthly electricity consumption chart

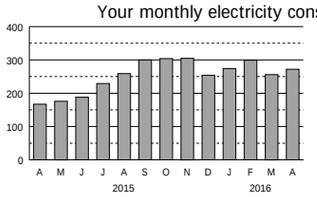


Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,966.17 | | |
| Less : VAT | 205.29 | | |
| Amount Net of VAT | 2,760.88 | | |
| Less: BIR 2306 | 86.61 | | |
| BIR 2307 | 52.63 | VATable Sales | 2,760.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,621.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.29 | VAT Amount | 205.29 |
| TOTAL AMOUNT DUE | 2,826.93 | TOTAL SALES | 2,966.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472259167688

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-55-182-6 | Premise Address | : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4727900000-5 | | | | |
| Customer Name | : NAVARRO,JESON TM G. | TOTAL AMOUNT DUE | : 5,711.26 | Overdue Bill | : 1 |
| Meter Number | : 513875 GS6 | | | | |
| 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

*47279000005* BC13/181.2/2600/0/10/04-19-2016/60 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679809174653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506629

*67950100007*

Date : 04-19-2016

BC13/181.2/2700/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795010000-7

Collection Ref. Code : 1835-85-833-3

Customer Information----------

Name : NAVARRO,CARLOS M JR TM

Premise Address : UBOS POSO BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121826WS6 | Pole No | : | 0540803 |
| Serial No | : | 5564848 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12159 |
| 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 | | 1,164.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,164.00 | 23.28 |
| Sub-Total | | 38.01 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| 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 | | 179.56 |
| CURRENT BILL - APRIL 2016 | | 1,502.51 |
| TOTAL AMOUNT DUE | | 2,666.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,200.00

Your monthly electricity consumption chart

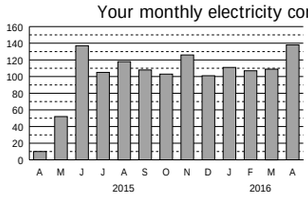


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,502.51 | | |
| Less : VAT | 103.90 | | |
| Amount Net of VAT | 1,398.61 | | |
| Less: BIR 2306 | 43.84 | | |
| BIR 2307 | 26.66 | VATable Sales | 1,398.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.90 | VAT Amount | 103.90 |
| TOTAL AMOUNT DUE | 1,432.01 | TOTAL SALES | 1,502.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679809174653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-85-833-3 | Premise Address | : UBOS POSO BASAK | | |
| Account ID | : 6795010000-7 | | | | |
| Customer Name | : NAVARRO,CARLOS M JR TM | TOTAL AMOUNT DUE | : 2,666.73 | Overdue Bill | : 1 |
| Meter Number | : 121826WS6 | | | | |
| 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

*67950100007* BC13/181.2/2700/0/10/04-19-2016/60 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798071064390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517130

*79878261001*

Date : 04-19-2016

BC13/181.2/2801/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987826100-1

Collection Ref. Code : 1857-90-011-1

Customer Information----------

Name : PAHAMUTANG,CHERYL NAVARRO

Premise Address : 145-M,UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013870 | Pole No | : | 0540803 |
| Serial No | : | 90667769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3135 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 226 | 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 | | 92.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 92.00 | 1.84 |
| Sub-Total | | - 158.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.98 |
| CURRENT BILL - APRIL 2016 | | 107.97 |
| TOTAL AMOUNT DUE | | 200.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 200.00

Your monthly electricity consumption chart

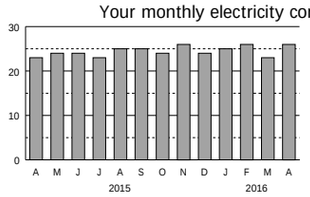


Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.97 | | |
| Less : VAT | 6.94 | | |
| Amount Net of VAT | 101.03 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.77 | VATable Sales | 101.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.94 | VAT Amount | 6.94 |
| TOTAL AMOUNT DUE | 103.20 | TOTAL SALES | 107.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2801/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798071064390

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-90-011-1 | Premise Address | : 145-M,UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7987826100-1 | | | | |
| Customer Name | : PAHAMUTANG,CHERYL NAVARRO | TOTAL AMOUNT DUE | : 200.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1013870 | | | | |
| 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 _____

*79878261001* BC13/181.2/2801/0/10/04-19-2016/60 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004745807226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501790

*00420100000*

Date : 04-19-2016

BC13/181.2/3300/0564540/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042010000-0

Collection Ref. Code : 1833-52-731-3

Customer Information----------

Name : LUCENA,HERMOSILA DAISY R TM

Premise Address : UBOS PUSO SAN NICOLAS,BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261491GS6 | Pole No | : | 0564540 |
| Serial No | : | 42760508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6656 |
| 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 | | 111.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 112.00 | 2.24 |
| Sub-Total | | - 175.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.31 |
| CURRENT BILL - APRIL 2016 | | 120.44 |
| TOTAL AMOUNT DUE | | 232.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 285.00

Your monthly electricity consumption chart

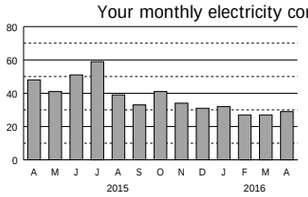


Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.44 | | |
| Less : VAT | 7.76 | | |
| Amount Net of VAT | 112.68 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.76 | VAT Amount | 7.76 |
| TOTAL AMOUNT DUE | 115.11 | TOTAL SALES | 120.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/3300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004745807226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-52-731-3 | Premise Address | : UBOS PUSO SAN NICOLAS,BASAK | | |
| Account ID | : 0042010000-0 | | | | |
| Customer Name | : LUCENA,HERMOSILA DAISY R TM | TOTAL AMOUNT DUE | : 232.41 | Overdue Bill | : 1 |
| Meter Number | : 261491GS6 | | | | |
| 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

*00420100000* BC13/181.2/3300/0/10/04-19-2016/60 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582114973152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58220100000*

1004508200

Date : 04-19-2016

BC13/181.2/3600/0564540/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822010000-0

Collection Ref. Code : 1833-47-641-7

Customer Information----------

Name : BECK,JESSIE C

Premise Address : ABADILLA COMPD UBOS POSO,CABREROS EXT BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261488GS6 | Pole No | : | 0564540 |
| Serial No | : | 44731636 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22933 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22680 |
| 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 | | 2,212.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| 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 | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,213.00 | 44.26 |
| Sub-Total | | 71.28 |
| Government Charges | | |
| Franchise Tax - Local | | 18.17 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 10.73 |
| 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 | | 328.89 |
| CURRENT BILL - APRIL 2016 | | 2,751.73 |
| TOTAL AMOUNT DUE | | 4,964.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,425.00

Your monthly electricity consumption chart

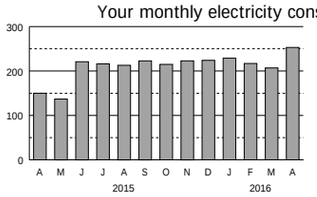


Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,751.73 | | |
| Less : VAT | 190.20 | | |
| Amount Net of VAT | 2,561.53 | | |
| Less: BIR 2306 | 80.27 | | |
| BIR 2307 | 48.82 | VATable Sales | 2,561.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,432.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.20 | VAT Amount | 190.20 |
| TOTAL AMOUNT DUE | 2,622.64 | TOTAL SALES | 2,751.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/3600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582114973152

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-47-641-7 | Premise Address | : ABADILLA COMPD UBOS POSO,CABREROS EXT BASAK | | |
| Account ID | : 5822010000-0 | | | | |
| Customer Name | : BECK,JESSIE C | TOTAL AMOUNT DUE | : 4,964.62 | Overdue Bill | : 1 |
| Meter Number | : 261488GS6 | | | | |
| 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

*58220100000* BC13/181.2/3600/0/10/04-19-2016/60 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219555737239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510104

*21969000005*

Date : 04-19-2016

BC13/181.2/3900/0564540/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196900000-5

Collection Ref. Code : 1809-32-284-7

Customer Information----------

Name : ZABATE,TERERO

Premise Address : BASAK POSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441780 GS6 | Pole No | : | 0564540 |
| Serial No | : | 65577405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4631 |
| 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 | | 443.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 118.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.75 |
| CURRENT BILL - APRIL 2016 | | 594.16 |
| TOTAL AMOUNT DUE | | 1,037.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 628.00

Your monthly electricity consumption chart

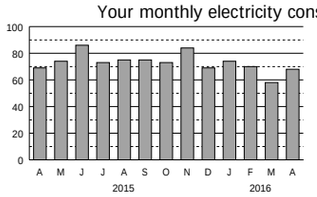


Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.16 | | |
| Less : VAT | 40.47 | | |
| Amount Net of VAT | 553.69 | | |
| Less: BIR 2306 | 17.15 | | |
| BIR 2307 | 10.43 | VATable Sales | 553.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.47 | VAT Amount | 40.47 |
| TOTAL AMOUNT DUE | 566.58 | TOTAL SALES | 594.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/3900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219555737239

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-284-7 | Premise Address | : BASAK POSO | | |
| Account ID | : 2196900000-5 | | | | |
| Customer Name | : ZABATE,TERERO | TOTAL AMOUNT DUE | : 1,037.16 | Overdue Bill | : 1 |
| Meter Number | : 441780 GS6 | | | | |
| 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

*21969000005* BC13/181.2/3900/0/10/04-19-2016/60 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120427918309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511625

*12001100002*

Date : 04-19-2016

BC13/181.2/4000/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200110000-2

Collection Ref. Code : 1819-45-473-8

Customer Information----------

Name : CABREROS,JOSE

Premise Address : COL CABREROS BASAK,000011

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506432 GS6 | Pole No | : | 0540824 |
| Serial No | : | 85294941 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3303 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3187 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 120 | 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 | | 864.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,907.50 | 38.15 |
| Sub-Total | | 50.54 |
| Government Charges | | |
| Franchise Tax - Local | | 8.49 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 7.08 |
| 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 | | 153.43 |
| CURRENT BILL - APRIL 2016 | | 1,284.86 |
| TOTAL AMOUNT DUE | | 2,149.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,043.00

Your monthly electricity consumption chart

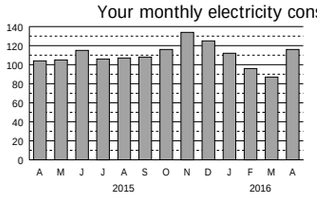


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.86 | | |
| Less : VAT | 89.68 | | |
| Amount Net of VAT | 1,195.18 | | |
| Less: BIR 2306 | 37.83 | | |
| BIR 2307 | 22.80 | VATable Sales | 1,195.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,134.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.68 | VAT Amount | 89.68 |
| TOTAL AMOUNT DUE | 1,224.23 | TOTAL SALES | 1,284.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120427918309

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-45-473-8 | Premise Address | : COL CABREROS BASAK,000011 | | |
| Account ID | : 1200110000-2 | | | | |
| Customer Name | : CABREROS,JOSE | TOTAL AMOUNT DUE | : 2,149.46 | Overdue Bill | : 1 |
| Meter Number | : 506432 GS6 | | | | |
| 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

*12001100002* BC13/181.2/4000/0/10/04-19-2016/60 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692424874267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514316

*69205809028*

Date : 04-19-2016

BC13/181.2/4105/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920580902-8

Collection Ref. Code : 1859-44-245-5

Customer Information----------

Name : OBATAY,BERLET FUENTES

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN : 420-250-756-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018037 | Pole No | : | 0540824 |
| Serial No | : | 121749935 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2449 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 133 | 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 | | 1,743.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,744.00 | 34.88 |
| Sub-Total | | 54.32 |
| Government Charges | | |
| Franchise Tax - Local | | 13.11 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.15 |
| CURRENT BILL - APRIL 2016 | | 1,984.51 |
| TOTAL AMOUNT DUE | | 3,728.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,839.00

Your monthly electricity consumption chart

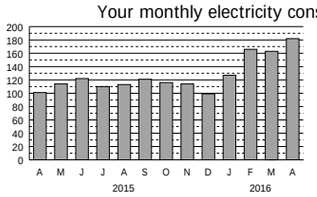


Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,984.51 | | |
| Less : VAT | 137.33 | | |
| Amount Net of VAT | 1,847.18 | | |
| Less: BIR 2306 | 57.95 | | |
| BIR 2307 | 35.21 | VATable Sales | 1,847.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,754.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.33 | VAT Amount | 137.33 |
| TOTAL AMOUNT DUE | 1,891.35 | TOTAL SALES | 1,984.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4105/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692424874267

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-44-245-5 | Premise Address | : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6920580902-8 | | | | |
| Customer Name | : OBATAY,BERLET FUENTES | TOTAL AMOUNT DUE | : 3,728.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1018037 | | | | |
| 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 _____

*69205809028*

BC13/181.2/4105/0/10/04-19-2016/60

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229242545226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516064

*22969000003*

Date : 04-19-2016

BC13/181.2/4300/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296900000-3

Collection Ref. Code : 1809-32-416-5

Customer Information----------

Name : RAMIREZ,AURELIA C

Premise Address : 145P COL CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109175DS6 | Pole No | : | 0540803 |
| Serial No | : | 15204924 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12244 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12145 |
| 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 | | 655.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 656.00 | 13.12 |
| Sub-Total | | - 33.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.68 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 1.15 |
| 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 | | 123.29 |
| CURRENT BILL - APRIL 2016 | | 1,013.46 |
| TOTAL AMOUNT DUE | | 1,669.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 761.00

Your monthly electricity consumption chart

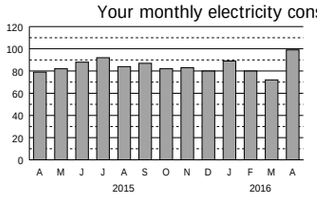


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,013.46 | | |
| Less : VAT | 69.44 | | |
| Amount Net of VAT | 944.02 | | |
| Less: BIR 2306 | 29.33 | | |
| BIR 2307 | 17.94 | VATable Sales | 944.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 896.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.44 | VAT Amount | 69.44 |
| TOTAL AMOUNT DUE | 966.19 | TOTAL SALES | 1,013.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229242545226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-416-5 | Premise Address | : 145P COL CABREROS | | |
| Account ID | : 2296900000-3 | | | | |
| Customer Name | : RAMIREZ,AURELIA C | TOTAL AMOUNT DUE | : 1,669.29 | Overdue Bill | : 1 |
| Meter Number | : 109175DS6 | | | | |
| 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

*22969000003*

BC13/181.2/4300/0/10/04-19-2016/60

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319281540947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509918

*31969000004*

Date : 04-19-2016

BC13/181.2/4600/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196900000-4

Collection Ref. Code : 1809-32-326-6

Customer Information----------

Name : AVENTURADO,VIVENCIA

Premise Address : 143 SANGI BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022982 | Pole No | : | 0564526 |
| Serial No | : | 121758457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1391 |
| 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 | | 311.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 627.00 | 12.54 |
| Sub-Total | | - 150.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| 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 | | 61.55 |
| CURRENT BILL - APRIL 2016 | | 454.15 |
| TOTAL AMOUNT DUE | | 766.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 315.00

Your monthly electricity consumption chart

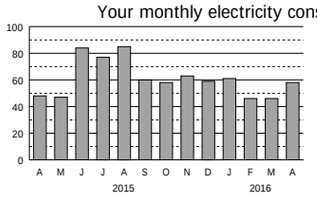


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.15 | | |
| Less : VAT | 30.97 | | |
| Amount Net of VAT | 423.18 | | |
| Less: BIR 2306 | 13.14 | | |
| BIR 2307 | 7.91 | VATable Sales | 423.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.97 | VAT Amount | 30.97 |
| TOTAL AMOUNT DUE | 433.10 | TOTAL SALES | 454.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319281540947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-326-6 | Premise Address | : 143 SANGI BASAK PARDO | | |
| Account ID | : 3196900000-4 | | | | |
| Customer Name | : AVENTURADO,VIVENCIA | TOTAL AMOUNT DUE | : 766.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1022982 | | | | |
| 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 _____

*31969000004*

BC13/181.2/4600/0/10/04-19-2016/60

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419586324580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510702

*41969000003*

Date : 04-19-2016

BC13/181.2/4700/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196900000-3

Collection Ref. Code : 1809-32-335-5

Customer Information----------

Name : TABADA,SABINIANO

Premise Address : BASAK CABREROS ST,UBOS POSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374665GS6 | Pole No | : | 0564526 |
| Serial No | : | 2003138388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19272 |
| 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 | | 2,405.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,406.00 | 48.12 |
| Sub-Total | | 70.44 |
| Government Charges | | |
| Franchise Tax - Local | | 15.10 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 10.26 |
| 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 | | 273.25 |
| CURRENT BILL - APRIL 2016 | | 2,287.16 |
| TOTAL AMOUNT DUE | | 4,692.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,000.00

Your monthly electricity consumption chart

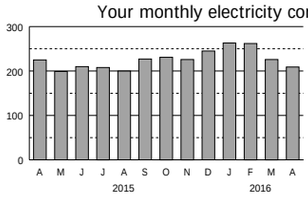


Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,287.16 | | |
| Less : VAT | 158.58 | | |
| Amount Net of VAT | 2,128.58 | | |
| Less: BIR 2306 | 66.90 | | |
| BIR 2307 | 40.58 | VATable Sales | 2,128.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,021.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.58 | VAT Amount | 158.58 |
| TOTAL AMOUNT DUE | 2,179.68 | TOTAL SALES | 2,287.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419586324580

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-335-5 | Premise Address | : BASAK CABREROS ST,UBOS POSO | | |
| Account ID | : 4196900000-3 | | | | |
| Customer Name | : TABADA,SABINIANO | TOTAL AMOUNT DUE | : 4,692.94 | Overdue Bill | : 1 |
| Meter Number | : 374665GS6 | | | | |
| 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 _____

*41969000003* BC13/181.2/4700/0/10/04-19-2016/60 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614671005576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508174

*61459025260*

Date : 04-19-2016

BC13/181.2/4901/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145902526-0

Collection Ref. Code : 1859-23-623-5

Customer Information----------

Name : TORREGOSA,WILBORN CARBIERO

Premise Address : 145 R. TAGUNOL ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012949 | Pole No | : | 0564526 |
| Serial No | : | 87576428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8991 |
| 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 | | 3,865.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| 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 | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,995.50 | 159.91 |
| Sub-Total | | 201.35 |
| Government Charges | | |
| Franchise Tax - Local | | 28.54 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 27.59 |
| 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 | | 515.82 |
| CURRENT BILL - APRIL 2016 | | 4,320.83 |
| TOTAL AMOUNT DUE | | 8,186.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,130.00

Your monthly electricity consumption chart

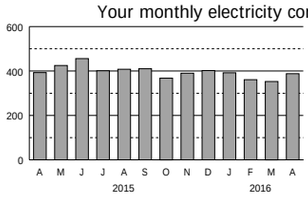


Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,320.83 | | |
| Less : VAT | 302.45 | | |
| Amount Net of VAT | 4,018.38 | | |
| Less: BIR 2306 | 127.56 | | |
| BIR 2307 | 76.67 | VATable Sales | 4,018.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,814.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.45 | VAT Amount | 302.45 |
| TOTAL AMOUNT DUE | 4,116.60 | TOTAL SALES | 4,320.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4901/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614671005576

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-23-623-5 | Premise Address | : 145 R. TAGUNOL ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6145902526-0 | | | | |
| Customer Name | : TORREGOSA,WILBORN CARBIERO | TOTAL AMOUNT DUE | : 8,186.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1012949 | | | | |
| 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

*61459025260* BC13/181.2/4901/0/10/04-19-2016/60 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641626562685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504013

*64111445876*

Date : 04-19-2016

BC13/181.2/4902/0542031/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411144587-6

Collection Ref. Code : 1853-81-185-8

Customer Information----------

Name : CUEVA,NORMA NAVARRO

Premise Address : 145-Q. COL. CABREROS ST.,UBOS POSO, BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082479 | Pole No | : | 0542031 |
| Serial No | : | 40006846 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 775 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 222 | 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 | | 455.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 455.50 | 9.11 |
| Sub-Total | | - 108.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.50 |
| 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 | | 71.25 |
| CURRENT BILL - APRIL 2016 | | 551.82 |
| TOTAL AMOUNT DUE | | 1,007.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 355.00

Your monthly electricity consumption chart

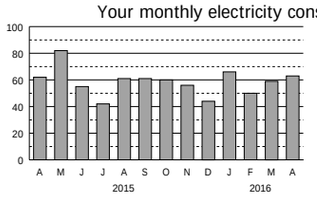


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.82 | | |
| Less : VAT | 37.63 | | |
| Amount Net of VAT | 514.19 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.68 | VATable Sales | 514.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.63 | VAT Amount | 37.63 |
| TOTAL AMOUNT DUE | 526.20 | TOTAL SALES | 551.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4902/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641626562685

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-185-8 | Premise Address | : 145-Q. COL. CABREROS ST.,UBOS POSO, BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 6411144587-6 | | |
| Customer Name | : CUEVA,NORMA NAVARRO | TOTAL AMOUNT DUE | : 1,007.14 |
| Meter Number | : MTR1082479 | Overdue Bill | : 1 |
| 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 _____

*64111445876* BC13/181.2/4902/0/10/04-19-2016/60 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871264722834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501630

*87155556027*

Date : 04-19-2016

BC13/181.2/4905/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715555602-7

Collection Ref. Code : 1851-92-875-8

Customer Information----------

Name : CANEDO,LESLIE NAVARRO

Premise Address : CABREROS ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026811 | Pole No | : | 0564526 |
| Serial No | : | 121759022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1195 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 982 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 805 | 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 | | 1,787.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,788.00 | 35.76 |
| Sub-Total | | 58.51 |
| Government Charges | | |
| Franchise Tax - Local | | 15.29 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 8.86 |
| 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 | | 276.79 |
| CURRENT BILL - APRIL 2016 | | 2,315.86 |
| TOTAL AMOUNT DUE | | 4,103.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,955.00

Your monthly electricity consumption chart

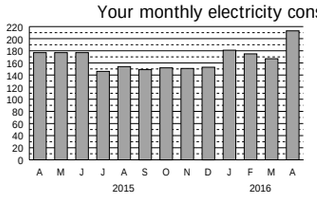


Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,315.86 | | |
| Less : VAT | 160.03 | | |
| Amount Net of VAT | 2,155.83 | | |
| Less: BIR 2306 | 67.53 | | |
| BIR 2307 | 41.09 | VATable Sales | 2,155.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,047.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.03 | VAT Amount | 160.03 |
| TOTAL AMOUNT DUE | 2,207.24 | TOTAL SALES | 2,315.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4905/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871264722834

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-92-875-8 | Premise Address | : CABREROS ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 8715555602-7 | | |
| Customer Name | : CANEDO,LESLIE NAVARRO | TOTAL AMOUNT DUE | : 4,103.67 |
| Meter Number | : MTR1026811 | Overdue Bill | : 1 |
| 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

*87155556027* BC13/181.2/4905/0/10/04-19-2016/60 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819637458980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510043

*81969000009*

Date : 04-19-2016

BC13/181.2/5000/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196900000-9

Collection Ref. Code : 1809-32-395-9

Customer Information----------

Name : NAVARRO,SOFRONIO

Premise Address : 145-Q COL. CABREROS ST.,BASAK UBOS POSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409572GS6 | Pole No | : | 0564526 |
| Serial No | : | 2004201435 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38045 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37882 |
| 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 | | 1,754.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,754.00 | 35.08 |
| Sub-Total | | 52.49 |
| Government Charges | | |
| Franchise Tax - Local | | 11.77 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.71 |
| 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 | | 212.98 |
| CURRENT BILL - APRIL 2016 | | 1,782.28 |
| TOTAL AMOUNT DUE | | 3,536.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,864.00

Your monthly electricity consumption chart

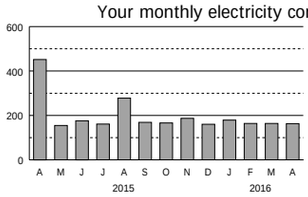


Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,782.28 | | |
| Less : VAT | 123.55 | | |
| Amount Net of VAT | 1,658.73 | | |
| Less: BIR 2306 | 52.13 | | |
| BIR 2307 | 31.62 | VATable Sales | 1,658.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,574.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.55 | VAT Amount | 123.55 |
| TOTAL AMOUNT DUE | 1,698.53 | TOTAL SALES | 1,782.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819637458980

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-395-9 | Premise Address | : 145-Q COL. CABREROS ST.,BASAK UBOS POSO | | |
| Account ID | : 8196900000-9 | | | | |
| Customer Name | : NAVARRO,SOFRONIO | TOTAL AMOUNT DUE | : 3,536.39 | Overdue Bill | : 1 |
| Meter Number | : 409572GS6 | | | | |
| 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

*81969000009* BC13/181.2/5000/0/10/04-19-2016/60 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292713118792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514362

*29269000005*

Date : 04-19-2016

BC13/181.2/5100/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926900000-5

Collection Ref. Code : 1821-41-686-4

Customer Information----------

Name : NAVARRO,ORLANDO

Premise Address : BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459985GS6 | Pole No | : | 0564575 |
| Serial No | : | 67980051 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36925 |
| No of Days | : | 31 | Diff Rdg | : | 529 |
| Avg kWh/day | : | 17.07 | Registered | : | 529 |
| Conn Load | : | 75 | 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 | | 5,167.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,750.06 |
| Transmission Charge | 0.3552/kWh | 187.90 |
| System Loss Charge | 0.8598/kWh | 454.83 |
| Sub-Total | | 3,392.79 |
| 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 | 0.1067/kWh | 56.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,167.50 | 103.35 |
| Sub-Total | | 159.84 |
| Government Charges | | |
| Franchise Tax - Local | | 38.03 |
| Value Added Tax | | |
| Generation | | 162.58 |
| Transmission | | 4.19 |
| System Loss | | 25.55 |
| Distribution | | 182.24 |
| Others | | 23.74 |
| 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 | | 688.34 |
| CURRENT BILL - APRIL 2016 | | 5,759.60 |
| TOTAL AMOUNT DUE | | 10,927.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 6,000.00

Your monthly electricity consumption chart

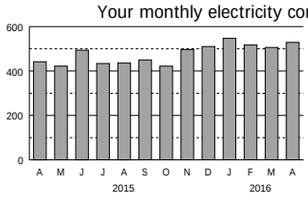


Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,759.60 | | |
| Less : VAT | 398.30 | | |
| Amount Net of VAT | 5,361.30 | | |
| Less: BIR 2306 | 168.05 | | |
| BIR 2307 | 102.19 | VATable Sales | 5,361.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,091.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.30 | VAT Amount | 398.30 |
| TOTAL AMOUNT DUE | 5,489.36 | TOTAL SALES | 5,759.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292713118792

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-41-686-4 | Premise Address | : BASAK | | |
| Account ID | : 2926900000-5 | | | | |
| Customer Name | : NAVARRO,ORLANDO | TOTAL AMOUNT DUE | : 10,927.00 | Overdue Bill | : 1 |
| Meter Number | : 459985GS6 | | | | |
| 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

*29269000005* BC13/181.2/5100/0/10/04-19-2016/60 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843855287103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504814

*84320100005*

Date : 04-19-2016

BC13/181.2/5300/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432010000-5

Collection Ref. Code : 1845-69-602-6

Customer Information----------

Name : NAVARRO,MARIA JORISA R

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486058GS6 | Pole No | : | 0564575 |
| Serial No | : | 56805533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4887 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4781 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 313 | 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 | | 922.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,102.50 | 42.05 |
| Sub-Total | | 53.37 |
| Government Charges | | |
| Franchise Tax - Local | | 7.81 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 7.34 |
| 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 | | 141.16 |
| CURRENT BILL - APRIL 2016 | | 1,182.66 |
| TOTAL AMOUNT DUE | | 2,105.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,180.00

Your monthly electricity consumption chart

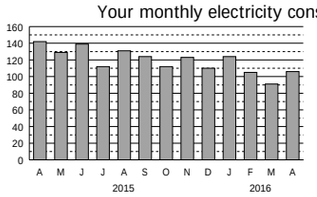


Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,182.66 | | |
| Less : VAT | 82.85 | | |
| Amount Net of VAT | 1,099.81 | | |
| Less: BIR 2306 | 34.95 | | |
| BIR 2307 | 20.99 | VATable Sales | 1,099.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,043.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.85 | VAT Amount | 82.85 |
| TOTAL AMOUNT DUE | 1,126.72 | TOTAL SALES | 1,182.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843855287103

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-69-602-6 | Premise Address | : RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 8432010000-5 | | |
| Customer Name | : NAVARRO,MARIA JORISA R | TOTAL AMOUNT DUE | : 2,105.04 |
| Meter Number | : 486058GS6 | | |
| 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

*84320100005* BC13/181.2/5300/0/10/04-19-2016/60 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315783517932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508022

*31589000004*

Date : 04-19-2016

BC13/181.2/5500/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158900000-4

Collection Ref. Code : 1823-36-233-8

Customer Information----------

Name : SATERA,ROLANDO B

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407735GS6 | Pole No | : | 0564575 |
| Serial No | : | 2003219864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8396 |
| 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 | | 652.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 652.50 | 13.05 |
| Sub-Total | | - 63.51 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| 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 | | 99.25 |
| CURRENT BILL - APRIL 2016 | | 801.29 |
| TOTAL AMOUNT DUE | | 1,453.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 735.00

Your monthly electricity consumption chart

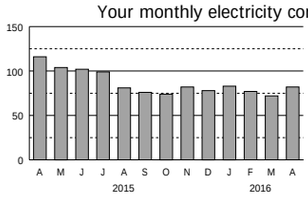


Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 801.29 | | |
| Less : VAT | 54.91 | | |
| Amount Net of VAT | 746.38 | | |
| Less: BIR 2306 | 23.21 | | |
| BIR 2307 | 14.15 | VATable Sales | 746.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 709.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.91 | VAT Amount | 54.91 |
| TOTAL AMOUNT DUE | 763.93 | TOTAL SALES | 801.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315783517932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-36-233-8 | Premise Address | : BASAK CABREROS | | |
| Account ID | : 3158900000-4 | | | | |
| Customer Name | : SATERA,ROLANDO B | TOTAL AMOUNT DUE | : 1,453.96 | Overdue Bill | : 1 |
| Meter Number | : 407735GS6 | | | | |
| 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

*31589000004*

BC13/181.2/5500/0/10/04-19-2016/60

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229391597596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516549

*22929000002*

Date : 04-19-2016

BC13/181.2/5700/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292900000-2

Collection Ref. Code : 1829-99-086-1

Customer Information----------

Name : CUEVA,MARIO A

Premise Address : BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007838 EFS6 | Pole No | : | 0625673 |
| Serial No | : | 121429786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6093 |
| 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 | | 1,710.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,710.50 | 34.21 |
| Sub-Total | | 66.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.26 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 10.48 |
| 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 | | 384.95 |
| CURRENT BILL - APRIL 2016 | | 3,219.91 |
| TOTAL AMOUNT DUE | | 4,930.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,000.00

Your monthly electricity consumption chart

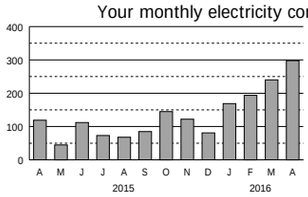


Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,219.91 | | |
| Less : VAT | 221.72 | | |
| Amount Net of VAT | 2,998.19 | | |
| Less: BIR 2306 | 93.57 | | |
| BIR 2307 | 57.12 | VATable Sales | 2,998.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,847.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.72 | VAT Amount | 221.72 |
| TOTAL AMOUNT DUE | 3,069.22 | TOTAL SALES | 3,219.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229391597596

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-99-086-1 | Premise Address | : BASAK | | |
| Account ID | : 2292900000-2 | | | | |
| Customer Name | : CUEVA,MARIO A | TOTAL AMOUNT DUE | : 4,930.60 | Overdue Bill | : 1 |
| Meter Number | : 007838 EFS6 | | | | |
| 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 _____

*22929000002*

BC13/181.2/5700/0/10/04-19-2016/60

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481786370861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507708

*48170100001*

Date : 04-19-2016

BC13/181.2/5900/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817010000-1

Collection Ref. Code : 1837-44-287-8

Customer Information----------

Name : NAVARRO,JULIO B

Premise Address : SITIO UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551837 GS6 | Pole No | : | 0625673 |
| Serial No | : | 52456856 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6565 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6387 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 454 | 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 | | 1,800.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,900.50 | 78.01 |
| Sub-Total | | 97.02 |
| Government Charges | | |
| Franchise Tax - Local | | 13.15 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| 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 | | 237.60 |
| CURRENT BILL - APRIL 2016 | | 1,990.55 |
| TOTAL AMOUNT DUE | | 3,790.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,100.00

Your monthly electricity consumption chart

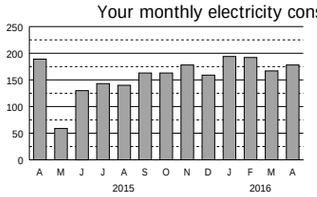


Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,990.55 | | |
| Less : VAT | 139.65 | | |
| Amount Net of VAT | 1,850.90 | | |
| Less: BIR 2306 | 58.90 | | |
| BIR 2307 | 35.32 | VATable Sales | 1,850.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,756.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.65 | VAT Amount | 139.65 |
| TOTAL AMOUNT DUE | 1,896.33 | TOTAL SALES | 1,990.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481786370861

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-44-287-8 | Premise Address | : SITIO UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4817010000-1 | | | | |
| Customer Name | : NAVARRO,JULIO B | TOTAL AMOUNT DUE | : 3,790.93 | Overdue Bill | : 1 |
| Meter Number | : 551837 GS6 | | | | |
| 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

*48170100001* BC13/181.2/5900/0/10/04-19-2016/60 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526397313939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517231

*52650100002*

Date : 04-19-2016

BC13/181.2/6100/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265010000-2

Collection Ref. Code : 1827-62-116-8

Customer Information----------

Name : ABOS,EVANGELINE

Premise Address : BASAK POSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514059 GS6 | Pole No | : | 0625673 |
| Serial No | : | 58814223 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8949 |
| 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 | | 1,283.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,283.00 | 25.66 |
| Sub-Total | | 40.07 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.98 |
| 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 | | 176.04 |
| CURRENT BILL - APRIL 2016 | | 1,473.21 |
| TOTAL AMOUNT DUE | | 2,756.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,285.00

Your monthly electricity consumption chart

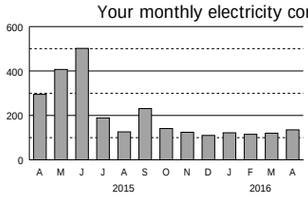


Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.21 | | |
| Less : VAT | 102.00 | | |
| Amount Net of VAT | 1,371.21 | | |
| Less: BIR 2306 | 43.04 | | |
| BIR 2307 | 26.14 | VATable Sales | 1,371.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,302.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.00 | VAT Amount | 102.00 |
| TOTAL AMOUNT DUE | 1,404.03 | TOTAL SALES | 1,473.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526397313939

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-62-116-8 | Premise Address | : BASAK POSO | | |
| Account ID | : 5265010000-2 | | | | |
| Customer Name | : ABOS,EVANGELINE | TOTAL AMOUNT DUE | : 2,756.26 | Overdue Bill | : 1 |
| Meter Number | : 514059 GS6 | | | | |
| 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

*52650100002* BC13/181.2/6100/0/10/04-19-2016/60 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803528792479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501061

*80320100003*

Date : 04-19-2016

BC13/181.2/6500/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032010000-3

Collection Ref. Code : 1833-48-605-6

Customer Information----------

Name : EDILLON,SUSAN V TM

Premise Address : UBOS PUSO BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062357 | Pole No | : | 0542045 |
| Serial No | : | 40015850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2729 |
| 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 | | 1,977.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,977.50 | 39.55 |
| Sub-Total | | 60.27 |
| Government Charges | | |
| Franchise Tax - Local | | 13.98 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.91 |
| 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 | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,117.68 |
| TOTAL AMOUNT DUE | | 4,095.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,240.00

Your monthly electricity consumption chart

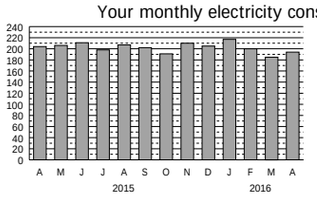


Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,117.68 | | |
| Less : VAT | 146.66 | | |
| Amount Net of VAT | 1,971.02 | | |
| Less: BIR 2306 | 61.88 | | |
| BIR 2307 | 37.57 | VATable Sales | 1,971.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,871.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.66 | VAT Amount | 146.66 |
| TOTAL AMOUNT DUE | 2,018.23 | TOTAL SALES | 2,117.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803528792479

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-48-605-6 | Premise Address | : UBOS PUSO BASAK | | |
| Account ID | : 8032010000-3 | | | | |
| Customer Name | : EDILLON,SUSAN V TM | TOTAL AMOUNT DUE | : 4,095.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1062357 | | | | |
| 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 _____

*80320100003* BC13/181.2/6500/0/10/04-19-2016/60 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324048514214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513139

*32479000005*

Date : 04-19-2016

BC13/181.2/6800/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247900000-5

Collection Ref. Code : 1821-82-509-8

Customer Information----------

Name : CABELLO,ROBIN A

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062324 | Pole No | : | 0542045 |
| Serial No | : | 40015827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2339 |
| 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 | | 1,920.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,920.50 | 38.41 |
| Sub-Total | | 61.69 |
| Government Charges | | |
| Franchise Tax - Local | | 15.66 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 9.28 |
| 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 | | 283.50 |
| CURRENT BILL - APRIL 2016 | | 2,372.11 |
| TOTAL AMOUNT DUE | | 4,292.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,018.00

Your monthly electricity consumption chart

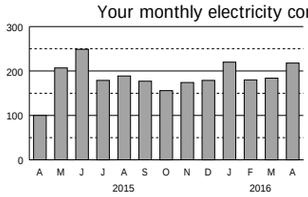


Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,372.11 | | |
| Less : VAT | 163.98 | | |
| Amount Net of VAT | 2,208.13 | | |
| Less: BIR 2306 | 69.19 | | |
| BIR 2307 | 42.09 | VATable Sales | 2,208.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,096.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.98 | VAT Amount | 163.98 |
| TOTAL AMOUNT DUE | 2,260.83 | TOTAL SALES | 2,372.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324048514214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-82-509-8 | Premise Address | : RIZAL AVE EXT | | |
| Account ID | : 3247900000-5 | | | | |
| Customer Name | : CABELLO,ROBIN A | TOTAL AMOUNT DUE | : 4,292.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1062324 | | | | |
| 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 _____

*32479000005* BC13/181.2/6800/0/10/04-19-2016/60 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409084127892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504963

*40969000005*

Date : 04-19-2016

BC13/181.2/7200/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096900000-5

Collection Ref. Code : 1809-31-758-4

Customer Information----------

Name : NAVARRO,CONCHITA

Premise Address : 147 RIZAL AVE EXT,BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122359WS6 | Pole No | : | 0625673 |
| Serial No | : | 5576928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16563 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 240 | 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 | | 1,121.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,121.50 | 22.43 |
| Sub-Total | | - 23.27 |
| Government Charges | | |
| Franchise Tax - Local | | 6.68 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.01 |
| 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 | | 123.26 |
| CURRENT BILL - APRIL 2016 | | 1,013.93 |
| TOTAL AMOUNT DUE | | 2,135.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,049.00

Your monthly electricity consumption chart

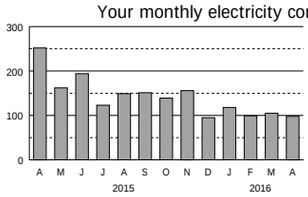


Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,013.93 | | |
| Less : VAT | 69.89 | | |
| Amount Net of VAT | 944.04 | | |
| Less: BIR 2306 | 29.52 | | |
| BIR 2307 | 17.95 | VATable Sales | 944.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 896.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.89 | VAT Amount | 69.89 |
| TOTAL AMOUNT DUE | 966.46 | TOTAL SALES | 1,013.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409084127892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-31-758-4 | Premise Address | : 147 RIZAL AVE EXT,BASAK | | |
| Account ID | : 4096900000-5 | | | | |
| Customer Name | : NAVARRO,CONCHITA | TOTAL AMOUNT DUE | : 2,135.41 | Overdue Bill | : 1 |
| Meter Number | : 122359WS6 | | | | |
| 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

*40969000005* BC13/181.2/7200/0/10/04-19-2016/60 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879735924819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506837

*87950100005*

Date : 04-19-2016

BC13/181.2/7400/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795010000-5

Collection Ref. Code : 1835-86-956-4

Customer Information----------

Name : ABELLAR,MYRICAR N

Premise Address : 147 RIZAL AVE EXT,BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122407WS6 | Pole No | : | 0625673 |
| Serial No | : | 63134086 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26402 |
| 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 | | 675.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 676.00 | 13.52 |
| Sub-Total | | - 92.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| 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 | | 89.21 |
| CURRENT BILL - APRIL 2016 | | 706.14 |
| TOTAL AMOUNT DUE | | 1,381.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 843.00

Your monthly electricity consumption chart

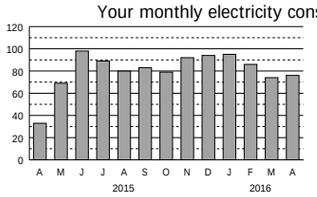


Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.14 | | |
| Less : VAT | 48.37 | | |
| Amount Net of VAT | 657.77 | | |
| Less: BIR 2306 | 20.45 | | |
| BIR 2307 | 12.43 | VATable Sales | 657.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 624.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.37 | VAT Amount | 48.37 |
| TOTAL AMOUNT DUE | 673.26 | TOTAL SALES | 706.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879735924819

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-86-956-4 | Premise Address | : 147 RIZAL AVE EXT,BASAK | | |
| Account ID | : 8795010000-5 | | | | |
| Customer Name | : ABELLAR,MYRICAR N | TOTAL AMOUNT DUE | : 1,381.93 | Overdue Bill | : 1 |
| Meter Number | : 122407WS6 | | | | |
| 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

*87950100005*

BC13/181.2/7400/0/10/04-19-2016/60

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149493023746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508755

*14910100008*

Date : 04-19-2016

BC13/181.2/7500/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491010000-8

Collection Ref. Code : 1841-27-470-4

Customer Information----------

Name : ABELLAR,MELINDA M2 N

Premise Address : 147-P RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061321 | Pole No | : | 0542045 |
| Serial No | : | 40009621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2709 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 728 | 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 | | 2,591.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| 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 | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,591.50 | 51.83 |
| Sub-Total | | 80.88 |
| Government Charges | | |
| Franchise Tax - Local | | 19.56 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 12.05 |
| 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 | | 354.05 |
| CURRENT BILL - APRIL 2016 | | 2,962.70 |
| TOTAL AMOUNT DUE | | 5,554.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,427.00

Your monthly electricity consumption chart

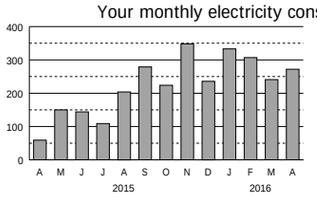


Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,962.70 | | |
| Less : VAT | 204.92 | | |
| Amount Net of VAT | 2,757.78 | | |
| Less: BIR 2306 | 86.45 | | |
| BIR 2307 | 52.56 | VATable Sales | 2,757.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,618.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.92 | VAT Amount | 204.92 |
| TOTAL AMOUNT DUE | 2,823.69 | TOTAL SALES | 2,962.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149493023746

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-27-470-4 | Premise Address | : 147-P RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 1491010000-8 | | |
| Customer Name | : ABELLAR,MELINDA M2 N | TOTAL AMOUNT DUE | : 5,554.41 Overdue Bill : 1 |
| Meter Number | : MTR1061321 | | |
| 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 _____

*14910100008* BC13/181.2/7500/0/10/04-19-2016/60 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758959693003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513455

*75889000008*

Date : 04-19-2016

BC13/181.2/7700/0542024/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588900000-8

Collection Ref. Code : 1831-84-722-1

Customer Information----------

Name : VILLAMOR,LOLITA B

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062344 | Pole No | : | 0542024 |
| Serial No | : | 40015797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1765 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1598 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 2540 | 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 | | 1,480.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,908.00 | 58.16 |
| Sub-Total | | 76.00 |
| Government Charges | | |
| Franchise Tax - Local | | 12.22 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 10.59 |
| 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 | | 221.00 |
| CURRENT BILL - APRIL 2016 | | 1,850.92 |
| TOTAL AMOUNT DUE | | 3,330.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,428.00

Your monthly electricity consumption chart

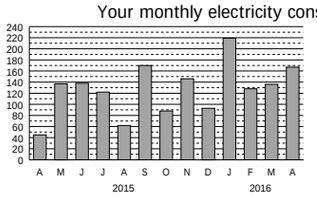


Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,850.92 | | |
| Less : VAT | 129.23 | | |
| Amount Net of VAT | 1,721.69 | | |
| Less: BIR 2306 | 54.49 | | |
| BIR 2307 | 32.84 | VATable Sales | 1,721.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,634.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.23 | VAT Amount | 129.23 |
| TOTAL AMOUNT DUE | 1,763.59 | TOTAL SALES | 1,850.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758959693003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-84-722-1 | Premise Address | : RIZAL AVE EXT,BASAK SAN NICOLAS | | |
| Account ID | : 7588900000-8 | | | | |
| Customer Name | : VILLAMOR,LOLITA B | TOTAL AMOUNT DUE | : 3,330.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1062344 | | | | |
| 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

*75889000008*

BC13/181.2/7700/0/10/04-19-2016/60

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629522299525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516794

*62969000009*

Date : 04-19-2016

BC13/181.2/7800/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296900000-9

Collection Ref. Code : 1809-32-446-7

Customer Information----------

Name : DIJENO,FELIX

Premise Address : RIZAL AVE EXT,OPP SAN ROQUE CHAPEL,NR MADARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062359 | Pole No | : | 0542010 |
| Serial No | : | 40015851 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1521 |
| 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 | | 685.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 685.50 | 13.71 |
| Sub-Total | | - 32.91 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.10 |
| 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 | | 124.58 |
| CURRENT BILL - APRIL 2016 | | 1,024.16 |
| TOTAL AMOUNT DUE | | 1,709.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 887.00

Your monthly electricity consumption chart

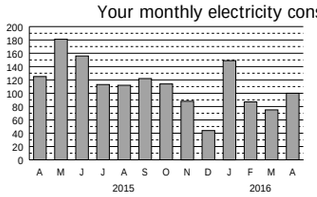


Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.16 | | |
| Less : VAT | 70.19 | | |
| Amount Net of VAT | 953.97 | | |
| Less: BIR 2306 | 29.63 | | |
| BIR 2307 | 18.13 | VATable Sales | 953.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.19 | VAT Amount | 70.19 |
| TOTAL AMOUNT DUE | 976.40 | TOTAL SALES | 1,024.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629522299525

Collection Ref. Code : 1809-32-446-7

Account ID : 6296900000-9

Customer Name : DIJENO,FELIX

Meter Number : MTR1062359

Period : Mar 2016

Premise Address : RIZAL AVE EXT,OPP SAN ROQUE CHAPEL,NR MADARANG

TOTAL AMOUNT DUE : 1,709.46

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 _____

*62969000009* BC13/181.2/7800/0/10/04-19-2016/60 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929696279364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517190

*92969000006*

Date : 04-19-2016

BC13/181.2/7900/0542066/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296900000-6

Collection Ref. Code : 1809-32-464-5

Customer Information----------

Name : PEREZ,MILAGROS

Premise Address : RIZAL AVE EXT BSDE,FISH STORAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062292 | Pole No | : | 0542066 |
| Serial No | : | 40015921 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4254 |
| 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 | | 3,052.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,052.50 | 61.05 |
| Sub-Total | | 101.20 |
| Government Charges | | |
| Franchise Tax - Local | | 26.95 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 15.38 |
| 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 | | 487.84 |
| CURRENT BILL - APRIL 2016 | | 4,081.41 |
| TOTAL AMOUNT DUE | | 7,133.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,920.00

Your monthly electricity consumption chart

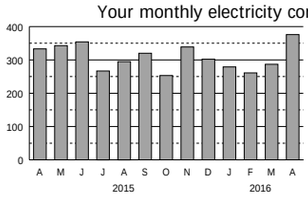


Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,081.41 | | |
| Less : VAT | 281.76 | | |
| Amount Net of VAT | 3,799.65 | | |
| Less: BIR 2306 | 118.89 | | |
| BIR 2307 | 72.41 | VATable Sales | 3,799.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,608.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.76 | VAT Amount | 281.76 |
| TOTAL AMOUNT DUE | 3,890.11 | TOTAL SALES | 4,081.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929696279364

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-32-464-5 | Premise Address | : RIZAL AVE EXT BSDE,FISH STORAGE |
| Account ID | : 9296900000-6 | | |
| Customer Name | : PEREZ,MILAGROS | TOTAL AMOUNT DUE | : 7,133.83 |
| Meter Number | : MTR1062292 | | |
| 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

*92969000006* BC13/181.2/7900/0/10/04-19-2016/60 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239179669542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502645

*23969000001*

Date : 04-19-2016

BC13/181.2/8400/0542094/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396900000-1

Collection Ref. Code : 1809-32-482-3

Customer Information----------

Name : LOPEZ,EUGENE

Premise Address : COL CABREROS ST CROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01126 EGS6 | Pole No | : | 0542094 |
| Serial No | : | 08750588 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10518 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98615 |
| No of Days | : | 31 | Diff Rdg | : | -88097 |
| Avg kWh/day | : | 383.97 | Registered | : | 11903 |
| Conn Load | : | 14920 | Billed kWh | : | 11903 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 77,613.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 61,878.94 |
| Transmission Charge | 0.6184/kWh | 7,360.82 |
| System Loss Charge | 0.8358/kWh | 9,948.53 |
| Sub-Total | | 79,188.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 20,837.39 |
| Supply Charge | 0.4118/kWh | 4,901.66 |
| Metering Charge | 0.6989/kWh | 8,319.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 34,063.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,270.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.11 |
| Sub-Total | | 1,271.16 |
| Government Charges | | |
| Franchise Tax - Local | | 858.91 |
| Value Added Tax | | |
| Generation | | 3,657.94 |
| Transmission | | 164.11 |
| System Loss | | 547.55 |
| Distribution | | 4,087.57 |
| Others | | 255.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,858.06 |
| Environmental Charge | 0.0025/kWh | 29.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,306.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,475.97 |
| Sub-Total | | 15,242.28 |
| CURRENT BILL - APRIL 2016 | | 129,764.79 |
| TOTAL AMOUNT DUE | | 207,377.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 101,892.61

Your monthly electricity consumption chart

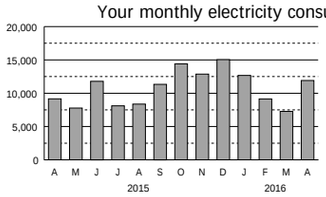


Avg Monthly Usage : 10,759.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 129,764.79 | | |
| Less : VAT | 8,712.78 | | |
| Amount Net of VAT | 121,052.01 | | |
| Less: BIR 2306 | 3,708.83 | | |
| BIR 2307 | 2,307.63 | VATable Sales | 121,052.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 115,035.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8,712.78 | VAT Amount | 8,712.78 |
| TOTAL AMOUNT DUE | 123,748.33 | TOTAL SALES | 129,764.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/8400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239179669542

Collection Ref. Code : 1809-32-482-3

Account ID : 2396900000-1

Customer Name : LOPEZ,EUGENE

Meter Number : 01126 EGS6

Period : Mar 2016

Premise Address : COL CABREROS ST CROS

TOTAL AMOUNT DUE : 207,377.99

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 _____

*23969000001* BC13/181.2/8400/0/10/04-19-2016/60 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723395140521

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513961

*72340100006*

Date : 04-19-2016

BC13/181.2/9400/0542304/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234010000-6

Collection Ref. Code : 1839-70-641-4

Customer Information----------

Name : PONGTAN,ARSENIO A

Premise Address : HIGHWAY TAGONOL,BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318969GS6 | Pole No | : | 0542304 |
| Serial No | : | 45867108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10457 |
| 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 | | 283.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 283.50 | 5.67 |
| Sub-Total | | - 123.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.73 |
| 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 | | 77.43 |
| CURRENT BILL - APRIL 2016 | | 599.07 |
| TOTAL AMOUNT DUE | | 882.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 338.66

Your monthly electricity consumption chart

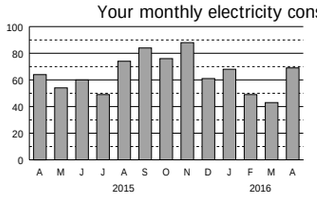


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.07 | | |
| Less : VAT | 40.65 | | |
| Amount Net of VAT | 558.42 | | |
| Less: BIR 2306 | 17.22 | | |
| BIR 2307 | 10.51 | VATable Sales | 558.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 530.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.65 | VAT Amount | 40.65 |
| TOTAL AMOUNT DUE | 571.34 | TOTAL SALES | 599.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/9400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723395140521

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-70-641-4 | Premise Address | : HIGHWAY TAGONOL,BASAK | | |
| Account ID | : 7234010000-6 | | | | |
| Customer Name | : PONGTAN,ARSENIO A | TOTAL AMOUNT DUE | : 882.61 | Overdue Bill | : 1 |
| Meter Number | : 318969GS6 | | | | |
| 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 _____

*72340100006* BC13/181.2/9400/0/10/04-19-2016/60 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052950593607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511371

*05289000001*

Date : 04-19-2016

BC13/181.2/9500/0542276/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528900000-1

Collection Ref. Code : 1809-77-020-3

Customer Information----------

Name : PONGTAN,VICTOR TM P.

Premise Address : 130 HI-WAY TAGUNOL,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191019WS6 | Pole No | : | 0542276 |
| Serial No | : | 42046394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 99896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 99859 |
| 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 | | 112.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 112.50 | 2.25 |
| Sub-Total | | - 171.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.95 |
| 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 | | 32.75 |
| CURRENT BILL - APRIL 2016 | | 209.08 |
| TOTAL AMOUNT DUE | | 321.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 118.29

Your monthly electricity consumption chart

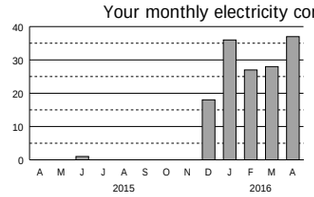


Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.08 | | |
| Less : VAT | 13.81 | | |
| Amount Net of VAT | 195.27 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.55 | VATable Sales | 195.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.81 | VAT Amount | 13.81 |
| TOTAL AMOUNT DUE | 199.61 | TOTAL SALES | 209.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/9500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052950593607

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-020-3 | Premise Address | : 130 HI-WAY TAGUNOL,Cebu City | | |
| Account ID | : 0528900000-1 | | | | |
| Customer Name | : PONGTAN,VICTOR TM P. | TOTAL AMOUNT DUE | : 321.51 | Overdue Bill | : 1 |
| Meter Number | : 191019WS6 | | | | |
| 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

*05289000001* BC13/181.2/9500/0/10/04-19-2016/60 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502609600614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500844

*50280100004*

Date : 04-19-2016

BC13/181.2/10000/0542311/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028010000-4

Collection Ref. Code : 1837-68-509-6

Customer Information----------

Name : JABINES,ARTURO O

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342989GS6 | Pole No | : | 0542311 |
| Serial No | : | 47690317 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8535 |
| 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 | | 954.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 955.00 | 19.10 |
| Sub-Total | | 31.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 4.82 |
| 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 | | 153.53 |
| CURRENT BILL - APRIL 2016 | | 1,284.66 |
| TOTAL AMOUNT DUE | | 2,239.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 813.00

Your monthly electricity consumption chart

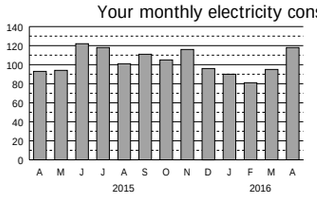


Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.66 | | |
| Less : VAT | 88.83 | | |
| Amount Net of VAT | 1,195.83 | | |
| Less: BIR 2306 | 37.47 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,195.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,135.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.83 | VAT Amount | 88.83 |
| TOTAL AMOUNT DUE | 1,224.40 | TOTAL SALES | 1,284.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502609600614

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-68-509-6 | Premise Address | : RIZAL AVE. EXT. | | |
| Account ID | : 5028010000-4 | | | | |
| Customer Name | : JABINES,ARTURO O | TOTAL AMOUNT DUE | : 2,239.44 | Overdue Bill | : 1 |
| Meter Number | : 342989GS6 | | | | |
| 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

*50280100004* BC13/181.2/10000/0/10/04-19-2016/60 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449229155290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508618

*44969000007*

Date : 04-19-2016

BC13/181.2/10300/0519472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496900000-7

Collection Ref. Code : 1809-32-578-1

Customer Information----------

Name : BABOR,TERESITA

Premise Address : RIZAL AVENUE EXT,OPP EVELYN STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029510 | Pole No | : | 0519472 |
| Serial No | : | 94720619 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6749 |
| 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 | | 3,455.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,455.00 | 69.10 |
| Sub-Total | | 110.01 |
| Government Charges | | |
| Franchise Tax - Local | | 27.50 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 16.50 |
| 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 | | 497.80 |
| CURRENT BILL - APRIL 2016 | | 4,165.09 |
| TOTAL AMOUNT DUE | | 7,620.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,518.00

Your monthly electricity consumption chart

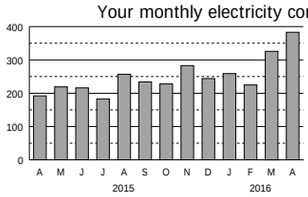


Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,165.09 | | |
| Less : VAT | 287.84 | | |
| Amount Net of VAT | 3,877.25 | | |
| Less: BIR 2306 | 121.45 | | |
| BIR 2307 | 73.90 | VATable Sales | 3,877.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,681.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.84 | VAT Amount | 287.84 |
| TOTAL AMOUNT DUE | 3,969.74 | TOTAL SALES | 4,165.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449229155290

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-32-578-1 | Premise Address | : RIZAL AVENUE EXT,OPP EVELYN STORE |
| Account ID | : 4496900000-7 | | |
| Customer Name | : BABOR,TERESITA | TOTAL AMOUNT DUE | : 7,620.27 |
| Meter Number | : MTR1029510 | | |
| 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

*44969000007* BC13/181.2/10300/0/10/04-19-2016/60 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549167243226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509247

*54969000006*

Date : 04-19-2016

BC13/181.2/10500/0519493/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496900000-6

Collection Ref. Code : 1809-32-584-6

Customer Information----------

Name : ABELLA,LORETO P

Premise Address : COL CABREROS ST BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338755GS6 | Pole No | : | 0519493 |
| Serial No | : | 48851532 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19975 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19644 |
| 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 | | 2,724.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,725.00 | 54.50 |
| Sub-Total | | 89.85 |
| Government Charges | | |
| Franchise Tax - Local | | 23.74 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 13.63 |
| 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 | | 429.63 |
| CURRENT BILL - APRIL 2016 | | 3,594.48 |
| TOTAL AMOUNT DUE | | 6,319.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,423.00

Your monthly electricity consumption chart

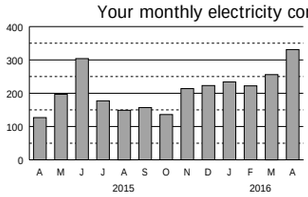


Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,594.48 | | |
| Less : VAT | 248.20 | | |
| Amount Net of VAT | 3,346.28 | | |
| Less: BIR 2306 | 104.71 | | |
| BIR 2307 | 63.77 | VATable Sales | 3,346.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,177.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.20 | VAT Amount | 248.20 |
| TOTAL AMOUNT DUE | 3,426.00 | TOTAL SALES | 3,594.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549167243226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-584-6 | Premise Address | : COL CABREROS ST BASAK | | |
| Account ID | : 5496900000-6 | | | | |
| Customer Name | : ABELLA,LORETO P | TOTAL AMOUNT DUE | : 6,319.37 | Overdue Bill | : 1 |
| Meter Number | : 338755GS6 | | | | |
| 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

*54969000006* BC13/181.2/10500/0/10/04-19-2016/60 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894769665093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515357

*89450100006*

Date : 04-19-2016

BC13/181.2/10600/0519472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945010000-6

Collection Ref. Code : 1827-52-662-9

Customer Information----------

Name : BALUMA,DON F

Premise Address : TAGUNOL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480756GS6 | Pole No | : | 0519472 |
| Serial No | : | 72348257 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26468 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26043 |
| No of Days | : | 31 | Diff Rdg | : | 425 |
| Avg kWh/day | : | 13.71 | Registered | : | 425 |
| Conn Load | : | 650 | 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 | | 3,345.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.3552/kWh | 150.96 |
| System Loss Charge | 0.8598/kWh | 365.42 |
| Sub-Total | | 2,725.79 |
| 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 | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,345.50 | 66.91 |
| Sub-Total | | 112.30 |
| Government Charges | | |
| Franchise Tax - Local | | 30.44 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 3.37 |
| System Loss | | 20.51 |
| Distribution | | 146.53 |
| Others | | 17.13 |
| 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 | | 551.06 |
| CURRENT BILL - APRIL 2016 | | 4,610.21 |
| TOTAL AMOUNT DUE | | 7,955.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,705.00

Your monthly electricity consumption chart

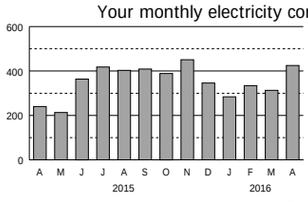


Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,610.21 | | |
| Less : VAT | 318.15 | | |
| Amount Net of VAT | 4,292.06 | | |
| Less: BIR 2306 | 134.23 | | |
| BIR 2307 | 81.79 | VATable Sales | 4,292.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,076.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.15 | VAT Amount | 318.15 |
| TOTAL AMOUNT DUE | 4,394.19 | TOTAL SALES | 4,610.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894769665093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-52-662-9 | Premise Address | : TAGUNOL ST | | |
| Account ID | : 8945010000-6 | | | | |
| Customer Name | : BALUMA,DON F | TOTAL AMOUNT DUE | : 7,955.51 | Overdue Bill | : 1 |
| Meter Number | : 480756GS6 | | | | |
| 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 _____

*89450100006*

BC13/181.2/10600/0/10/04-19-2016/60

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577659285211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505277

*57799000005*

Date : 04-19-2016

BC13/181.2/10700/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779900000-5

Collection Ref. Code : 1839-32-602-6

Customer Information----------

Name : HOLGANZA,JERALDINE N

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484004GS6 | Pole No | : | 0542535 |
| Serial No | : | 60777877 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18986 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 410 | 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 | | 2,556.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,556.00 | 51.12 |
| Sub-Total | | 81.03 |
| Government Charges | | |
| Franchise Tax - Local | | 20.12 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 12.14 |
| 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 | | 364.15 |
| CURRENT BILL - APRIL 2016 | | 3,047.15 |
| TOTAL AMOUNT DUE | | 5,603.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,787.00

Your monthly electricity consumption chart

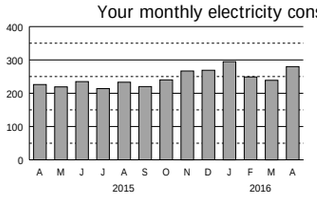


Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,047.15 | | |
| Less : VAT | 210.64 | | |
| Amount Net of VAT | 2,836.51 | | |
| Less: BIR 2306 | 88.86 | | |
| BIR 2307 | 54.06 | VATable Sales | 2,836.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,693.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.64 | VAT Amount | 210.64 |
| TOTAL AMOUNT DUE | 2,904.23 | TOTAL SALES | 3,047.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577659285211

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-32-602-6 | Premise Address | : HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 5779900000-5 | | |
| Customer Name | : HOLGANZA,JERALDINE N | TOTAL AMOUNT DUE | : 5,603.26 |
| Meter Number | : 484004GS6 | | |
| 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 _____

*57799000005* BC13/181.2/10700/0/10/04-19-2016/60 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459815756492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515018

*45969000004*

Date : 04-19-2016

BC13/181.2/11300/0542626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596900000-4

Collection Ref. Code : 1809-32-653-2

Customer Information----------

Name : BAWASANTA,AURORA

Premise Address : HI WAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045418 | Pole No | : | 0542626 |
| Serial No | : | 125282864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1578 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1488 |
| 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 | | 846.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 846.50 | 16.93 |
| Sub-Total | | - 67.04 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.69 |
| 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 | | 109.21 |
| CURRENT BILL - APRIL 2016 | | 881.90 |
| TOTAL AMOUNT DUE | | 1,728.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 992.00

Your monthly electricity consumption chart

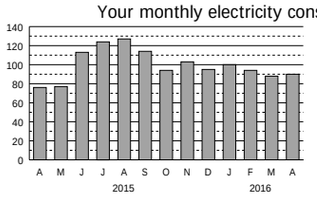


Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 881.90 | | |
| Less : VAT | 60.53 | | |
| Amount Net of VAT | 821.37 | | |
| Less: BIR 2306 | 25.57 | | |
| BIR 2307 | 15.57 | VATable Sales | 821.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 780.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.53 | VAT Amount | 60.53 |
| TOTAL AMOUNT DUE | 840.76 | TOTAL SALES | 881.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459815756492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-653-2 | Premise Address | : HI WAY TAGONOL | | |
| Account ID | : 4596900000-4 | | | | |
| Customer Name | : BAWASANTA,AURORA | TOTAL AMOUNT DUE | : 1,728.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1045418 | | | | |
| 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

*45969000004* BC13/181.2/11300/0/10/04-19-2016/60 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909986884469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504919

*90979182624*

Date : 04-19-2016

BC13/181.2/11305/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097918262-4

Collection Ref. Code : 1853-92-281-1

Customer Information----------

Name : MISA,ROBERTO BORBON

Premise Address : SITIO FATIMA TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007527 | Pole No | : | 0542535 |
| Serial No | : | 121520465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2051 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1948 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 222 | 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 | | 557.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 557.50 | 11.15 |
| Sub-Total | | 22.15 |
| Government Charges | | |
| Franchise Tax - Local | | 7.37 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 3.54 |
| 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 | | 133.39 |
| CURRENT BILL - APRIL 2016 | | 1,115.87 |
| TOTAL AMOUNT DUE | | 1,673.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 644.00

Your monthly electricity consumption chart

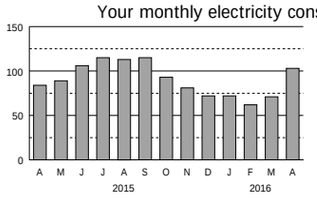


Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,115.87 | | |
| Less : VAT | 76.95 | | |
| Amount Net of VAT | 1,038.92 | | |
| Less: BIR 2306 | 32.47 | | |
| BIR 2307 | 19.80 | VATable Sales | 1,038.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 986.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.95 | VAT Amount | 76.95 |
| TOTAL AMOUNT DUE | 1,063.60 | TOTAL SALES | 1,115.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11305/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909986884469

Collection Ref. Code : 1853-92-281-1

Account ID : 9097918262-4

Customer Name : MISA,ROBERTO BORBON

Meter Number : MTR1007527

Period : Mar 2016

Premise Address : SITIO FATIMA TAGUNOL,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,673.12

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 _____

*90979182624*

BC13/181.2/11305/0/10/04-19-2016/60

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635233126305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500204

*63579000009*

Date : 04-19-2016

BC13/181.2/11600/0542563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357900000-9

Collection Ref. Code : 1843-77-524-7

Customer Information----------

Name : MAUSISA,CORAZON SOLIS

Premise Address : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004102 EFS6 | Pole No | : | 0542563 |
| Serial No | : | 94723391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2483 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2319 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.28 | 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 | | 1,626.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 850.29 |
| Transmission Charge | 0.3552/kWh | 58.10 |
| System Loss Charge | 0.8598/kWh | 140.63 |
| Sub-Total | | 1,049.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 286.33 |
| Supply Charge | 0.4118/kWh | 67.35 |
| Metering Charge | 0.6989/kWh | 114.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 472.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,626.50 | 32.53 |
| Sub-Total | | 50.00 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 50.26 |
| Transmission | | 1.29 |
| System Loss | | 7.90 |
| Distribution | | 56.76 |
| Others | | 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.53 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.28 |
| Sub-Total | | 213.33 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,785.34 |
| TOTAL AMOUNT DUE | | 3,412.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,846.00

Your monthly electricity consumption chart

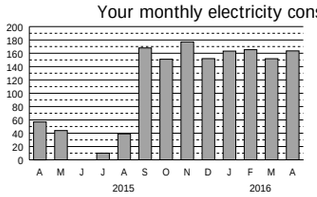


Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.34 | | |
| Less : VAT | 123.62 | | |
| Amount Net of VAT | 1,661.72 | | |
| Less: BIR 2306 | 52.16 | | |
| BIR 2307 | 31.68 | VATable Sales | 1,661.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,577.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.62 | VAT Amount | 123.62 |
| TOTAL AMOUNT DUE | 1,701.50 | TOTAL SALES | 1,785.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635233126305

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-77-524-7 | Premise Address | : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY | | |
| Account ID | : 6357900000-9 | | | | |
| Customer Name | : MAUSISA,CORAZON SOLIS | TOTAL AMOUNT DUE | : 3,412.06 | Overdue Bill | : 1 |
| Meter Number | : 004102 EFS6 | | | | |
| 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

*63579000009* BC13/181.2/11600/0/10/04-19-2016/60 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573743675192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*57338901515*

1004502646

Date : 04-19-2016

BC13/181.2/11700/0542605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733890151-5

Collection Ref. Code : 1849-85-908-6

Customer Information----------

Name : FERNANDEZ,VINCENT RAY NACUA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501710 GS6 | Pole No | : | 0542605 |
| Serial No | : | 53565908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20384 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 1042 | 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 | | 3,008.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| 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 | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,008.00 | 60.16 |
| Sub-Total | | 99.24 |
| Government Charges | | |
| Franchise Tax - Local | | 26.24 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 15.06 |
| 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 | | 475.00 |
| CURRENT BILL - APRIL 2016 | | 3,973.86 |
| TOTAL AMOUNT DUE | | 6,982.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,987.00

Your monthly electricity consumption chart

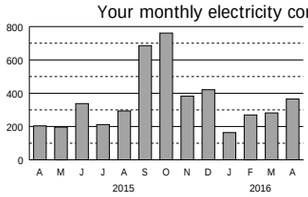


Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,973.86 | | |
| Less : VAT | 274.40 | | |
| Amount Net of VAT | 3,699.46 | | |
| Less: BIR 2306 | 115.78 | | |
| BIR 2307 | 70.50 | VATable Sales | 3,699.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,513.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.40 | VAT Amount | 274.40 |
| TOTAL AMOUNT DUE | 3,787.58 | TOTAL SALES | 3,973.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573743675192

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-908-6 | Premise Address | : BASAK PARDO | | |
| Account ID | : 5733890151-5 | | | | |
| Customer Name | : FERNANDEZ,VINCENT RAY NACUA | TOTAL AMOUNT DUE | : 6,982.00 | Overdue Bill | : 1 |
| Meter Number | : 501710 GS6 | | | | |
| 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

*57338901515* BC13/181.2/11700/0/10/04-19-2016/60 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463018594424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517185

*46379000006*

Date : 04-19-2016

BC13/181.2/11800/0542605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637900000-6

Collection Ref. Code : 1821-71-098-3

Customer Information----------

Name : FERNANDEZ,VENUSIANO V.

Premise Address : HIGHWAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457957GS6 | Pole No | : | 0542605 |
| Serial No | : | 57925118 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 83326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82747 |
| No of Days | : | 31 | Diff Rdg | : | 579 |
| Avg kWh/day | : | 18.68 | Registered | : | 579 |
| Conn Load | : | 1200 | 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 | | 5,195.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,009.99 |
| Transmission Charge | 0.3552/kWh | 205.66 |
| System Loss Charge | 0.8598/kWh | 497.82 |
| Sub-Total | | 3,713.47 |
| 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 | 0.1067/kWh | 61.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,195.00 | 103.90 |
| Sub-Total | | 165.73 |
| Government Charges | | |
| Franchise Tax - Local | | 41.56 |
| Value Added Tax | | |
| Generation | | 177.93 |
| Transmission | | 4.58 |
| System Loss | | 27.95 |
| Distribution | | 199.40 |
| Others | | 24.87 |
| 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 | | 752.13 |
| CURRENT BILL - APRIL 2016 | | 6,293.02 |
| TOTAL AMOUNT DUE | | 11,488.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,414.00

Your monthly electricity consumption chart

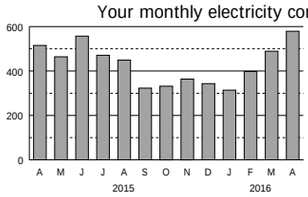


Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,293.02 | | |
| Less : VAT | 434.73 | | |
| Amount Net of VAT | 5,858.29 | | |
| Less: BIR 2306 | 183.41 | | |
| BIR 2307 | 111.65 | VATable Sales | 5,858.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,563.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 434.73 | VAT Amount | 434.73 |
| TOTAL AMOUNT DUE | 5,997.96 | TOTAL SALES | 6,293.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463018594424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-71-098-3 | Premise Address | : HIGHWAY TAGUNOL,BASAK,CEBU CITY | | |
| Account ID | : 4637900000-6 | | | | |
| Customer Name | : FERNANDEZ,VENUSIANO V. | TOTAL AMOUNT DUE | : 11,488.18 | Overdue Bill | : 1 |
| Meter Number | : 457957GS6 | | | | |
| 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

*46379000006* BC13/181.2/11800/0/10/04-19-2016/60 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376976322341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505523

*37660100001*

Date : 04-19-2016

BC13/181.2/11900/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766010000-1

Collection Ref. Code : 1827-81-032-7

Customer Information----------

Name : CAMPOMANES,MERLINDA D

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488520GS6 | Pole No | : | 0542535 |
| Serial No | : | 52852737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8241 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 650 | 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 | | 1,333.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,334.00 | 26.68 |
| Sub-Total | | 42.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.72 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 6.40 |
| 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 | | 194.04 |
| CURRENT BILL - APRIL 2016 | | 1,623.59 |
| TOTAL AMOUNT DUE | | 2,957.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,159.00

Your monthly electricity consumption chart

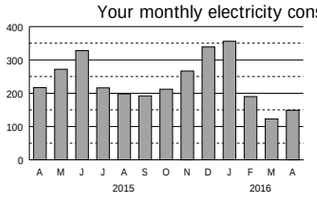


Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,623.59 | | |
| Less : VAT | 112.33 | | |
| Amount Net of VAT | 1,511.26 | | |
| Less: BIR 2306 | 47.40 | | |
| BIR 2307 | 28.81 | VATable Sales | 1,511.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,435.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.33 | VAT Amount | 112.33 |
| TOTAL AMOUNT DUE | 1,547.38 | TOTAL SALES | 1,623.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376976322341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-81-032-7 | Premise Address | : RIZAL AVE EXT | | |
| Account ID | : 3766010000-1 | | | | |
| Customer Name | : CAMPOMANES,MERLINDA D | TOTAL AMOUNT DUE | : 2,957.45 | Overdue Bill | : 1 |
| Meter Number | : 488520GS6 | | | | |
| 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

*37660100001* BC13/181.2/11900/0/10/04-19-2016/60 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132440918328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518581

*13270100004*

Date : 04-19-2016

BC13/181.2/12000/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327010000-4

Collection Ref. Code : 1837-56-371-3

Customer Information----------

Name : DERAN,CHARLIE M TM

Premise Address : HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161644WS6 | Pole No | : | 0542535 |
| Serial No | : | 49511091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7687 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7605 |
| 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 | | 1,144.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,144.50 | 22.89 |
| Sub-Total | | - 53.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| 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 | | 100.51 |
| CURRENT BILL - APRIL 2016 | | 812.39 |
| TOTAL AMOUNT DUE | | 1,956.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,137.00

Your monthly electricity consumption chart

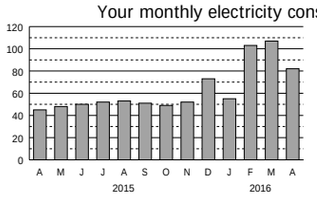


Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 812.39 | | |
| Less : VAT | 56.10 | | |
| Amount Net of VAT | 756.29 | | |
| Less: BIR 2306 | 23.70 | | |
| BIR 2307 | 14.34 | VATable Sales | 756.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 718.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.10 | VAT Amount | 56.10 |
| TOTAL AMOUNT DUE | 774.35 | TOTAL SALES | 812.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132440918328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-56-371-3 | Premise Address | : HIWAY TAGUNOL BASAK | | |
| Account ID | : 1327010000-4 | | | | |
| Customer Name | : DERAN,CHARLIE M TM | TOTAL AMOUNT DUE | : 1,956.98 | Overdue Bill | : 1 |
| Meter Number | : 161644WS6 | | | | |
| 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

*13270100004* BC13/181.2/12000/0/10/04-19-2016/60 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195777522299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517306

*19589000009*

Date : 04-19-2016

BC13/181.2/12300/0542584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958900000-9

Collection Ref. Code : 1823-51-227-5

Customer Information----------

Name : LIMOCO,REMEDIOS T

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226193WS6 | Pole No | : | 0542584 |
| Serial No | : | 44889126 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18746 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18707 |
| 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 | | 86.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 181.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.72 |
| 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 | | 34.44 |
| CURRENT BILL - APRIL 2016 | | 219.53 |
| TOTAL AMOUNT DUE | | 306.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 554.00

Your monthly electricity consumption chart

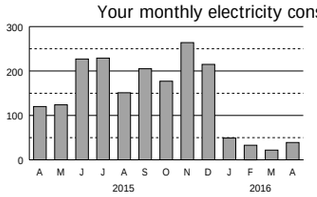


Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.53 | | |
| Less : VAT | 14.45 | | |
| Amount Net of VAT | 205.08 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.73 | VATable Sales | 205.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.45 | VAT Amount | 14.45 |
| TOTAL AMOUNT DUE | 209.63 | TOTAL SALES | 219.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195777522299

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-51-227-5 | Premise Address | : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY | | |
| Account ID | : 1958900000-9 | | | | |
| Customer Name | : LIMOCO,REMEDIOS T | TOTAL AMOUNT DUE | : 306.13 | Overdue Bill | : 1 |
| Meter Number | : 226193WS6 | | | | |
| 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 _____

*19589000009* BC13/181.2/12300/0/10/04-19-2016/60 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756875612837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512351

*75689000000*

Date : 04-19-2016

BC13/181.2/12500/0542584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568900000-0

Collection Ref. Code : 1823-67-323-6

Customer Information----------

Name : ISABELO,PAULETTE P

Premise Address : RIZAL AVE EXT HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189975WS6 | Pole No | : | 0542584 |
| Serial No | : | 45548322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14685 |
| 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 | | 567.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 568.00 | 11.36 |
| Sub-Total | | - 113.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.78 |
| 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 | | 75.95 |
| CURRENT BILL - APRIL 2016 | | 588.45 |
| TOTAL AMOUNT DUE | | 1,156.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 632.00

Your monthly electricity consumption chart

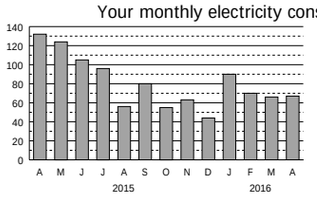


Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.45 | | |
| Less : VAT | 40.20 | | |
| Amount Net of VAT | 548.25 | | |
| Less: BIR 2306 | 17.03 | | |
| BIR 2307 | 10.33 | VATable Sales | 548.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.20 | VAT Amount | 40.20 |
| TOTAL AMOUNT DUE | 561.09 | TOTAL SALES | 588.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756875612837

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-67-323-6 | Premise Address | : RIZAL AVE EXT HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY |
| Account ID | : 7568900000-0 | | |
| Customer Name | : ISABELO,PAULETTE P | TOTAL AMOUNT DUE | : 1,156.21 Overdue Bill : 1 |
| Meter Number | : 189975WS6 | | |
| 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

*75689000000* BC13/181.2/12500/0/10/04-19-2016/60 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456489287501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513160

*45656669616*

Date : 04-19-2016

BC13/181.2/12700/0543226/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565666961-6

Collection Ref. Code : 1851-29-629-8

Customer Information----------

Name : ROBLE,RIZA TITO

Premise Address : RIZAL AVNUE EXT. HI-WAY TAGUNOL,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033505 | Pole No | : | 0543226 |
| Serial No | : | 40516491 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7959 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7618 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 236 | 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 | | 3,341.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,341.50 | 66.83 |
| Sub-Total | | 103.24 |
| Government Charges | | |
| Franchise Tax - Local | | 24.53 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 15.33 |
| 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 | | 443.95 |
| CURRENT BILL - APRIL 2016 | | 3,714.91 |
| TOTAL AMOUNT DUE | | 7,056.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,291.00

Your monthly electricity consumption chart

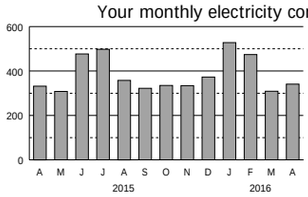


Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.91 | | |
| Less : VAT | 256.97 | | |
| Amount Net of VAT | 3,457.94 | | |
| Less: BIR 2306 | 108.40 | | |
| BIR 2307 | 65.91 | VATable Sales | 3,457.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,283.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.97 | VAT Amount | 256.97 |
| TOTAL AMOUNT DUE | 3,540.60 | TOTAL SALES | 3,714.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456489287501

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-29-629-8 | Premise Address | : RIZAL AVNUE EXT. HI-WAY TAGUNOL,PARDO |
| Account ID | : 4565666961-6 | | |
| Customer Name | : ROBLE,RIZA TITO | TOTAL AMOUNT DUE | : 7,056.54 |
| Meter Number | : MTR1033505 | | |
| 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

*45656669616* BC13/181.2/12700/0/10/04-19-2016/60 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749725706955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508229

*74969000004*

Date : 04-19-2016

BC13/181.2/12800/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496900000-4

Collection Ref. Code : 1809-32-608-7

Customer Information----------

Name : REBANO,JOSE

Premise Address : RIZAL AVE EXT,AHEAD BOX FACTORY,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280175GS6 | Pole No | : | 0543233 |
| Serial No | : | 48415777 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57734 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57533 |
| 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 | | 2,211.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,211.50 | 44.23 |
| Sub-Total | | 65.70 |
| Government Charges | | |
| Franchise Tax - Local | | 14.51 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 9.63 |
| 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 | | 262.57 |
| CURRENT BILL - APRIL 2016 | | 2,197.53 |
| TOTAL AMOUNT DUE | | 4,409.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,356.00

Your monthly electricity consumption chart

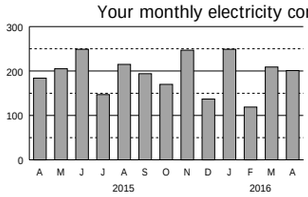


Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,197.53 | | |
| Less : VAT | 152.31 | | |
| Amount Net of VAT | 2,045.22 | | |
| Less: BIR 2306 | 64.25 | | |
| BIR 2307 | 38.99 | VATable Sales | 2,045.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,941.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.31 | VAT Amount | 152.31 |
| TOTAL AMOUNT DUE | 2,094.29 | TOTAL SALES | 2,197.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749725706955

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-32-608-7 | Premise Address | : RIZAL AVE EXT,AHEAD BOX FACTORY,BK CHAPEL |
| Account ID | : 7496900000-4 | | |
| Customer Name | : REBANO,JOSE | TOTAL AMOUNT DUE | : 4,409.04 Overdue Bill : 1 |
| Meter Number | : 280175GS6 | | |
| 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

*74969000004* BC13/181.2/12800/0/10/04-19-2016/60 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443705437625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505130

*44382197380*

Date : 04-19-2016

BC13/181.2/13101/0543212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438219738-0

Collection Ref. Code : 1855-95-803-1

Customer Information----------

Name : ACEBEDO,TEODULO JR. BASIRA

Premise Address : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004306 EFS6 | Pole No | : | 0543212 |
| Serial No | : | 94723355 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3097 |
| 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 | | 1,208.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,364.50 | 47.29 |
| Sub-Total | | 60.74 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.40 |
| 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 | | 167.33 |
| CURRENT BILL - APRIL 2016 | | 1,401.71 |
| TOTAL AMOUNT DUE | | 2,610.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,156.00

Your monthly electricity consumption chart

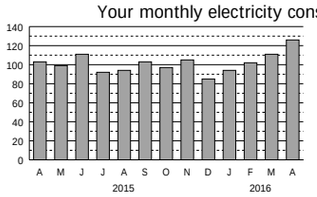


Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.71 | | |
| Less : VAT | 98.05 | | |
| Amount Net of VAT | 1,303.66 | | |
| Less: BIR 2306 | 41.37 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,303.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,237.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.05 | VAT Amount | 98.05 |
| TOTAL AMOUNT DUE | 1,335.47 | TOTAL SALES | 1,401.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13101/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443705437625

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-95-803-1 | Premise Address | : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY | | |
| Account ID | : 4438219738-0 | | | | |
| Customer Name | : ACEBEDO,TEODULO JR. BASIRA | TOTAL AMOUNT DUE | : 2,610.31 | Overdue Bill | : 1 |
| Meter Number | : 004306 EFS6 | | | | |
| 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

*44382197380* BC13/181.2/13101/0/10/04-19-2016/60 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812881230510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81290100007*

1004506432

Date : 04-19-2016

BC13/181.2/13200/0543212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129010000-7

Collection Ref. Code : 1841-72-557-9

Customer Information----------

Name : VIDAL,GEORGE J

Premise Address : RIZAL AVE. EXT. BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.68 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 52 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148334 | Pole No | : | 0543212 |
| Serial No | : | 85022600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 30 |
| Period From | : | 04-02-2016 | Prev Reading | : | 3 |
| No of Days | : | 16 | Consumption | : | 27 |
| Meter No | : | 253644GS6 | Pole No | : | 0543212 |
| Serial No | : | 47791656 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Reading | : | 6848 |
| Period From | : | 03-18-2016 | Prev Reading | : | 6823 |
| No of Days | : | 15 | Consumption | : | 25 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,010.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| 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 | 0.1067/kWh | 5.55 |
| Surcharge | 0.02 of 1,010.50 | 20.21 |
| Sub-Total | | 25.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 3.56 |
| 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 | | 69.82 |
| CURRENT BILL - APRIL 2016 | | 595.31 |
| TOTAL AMOUNT DUE | | 1,605.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,523.00

Your monthly electricity consumption chart

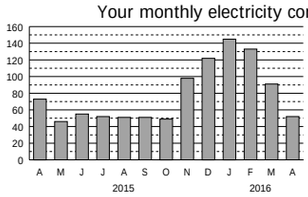


Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 595.31 | | |
| Less : VAT | 41.10 | | |
| Amount Net of VAT | 554.21 | | |
| Less: BIR 2306 | 17.48 | | |
| BIR 2307 | 10.59 | VATable Sales | 554.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.10 | VAT Amount | 41.10 |
| TOTAL AMOUNT DUE | 567.24 | TOTAL SALES | 595.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812881230510

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-72-557-9 | Premise Address | : RIZAL AVE. EXT. BASAK PARDO,CEBU CITY | | |
| Account ID | : 8129010000-7 | | | | |
| Customer Name | : VIDAL,GEORGE J | TOTAL AMOUNT DUE | : 1,605.98 | Overdue Bill | : 1 |
| Meter Number | : 004306 EFS6 | | | | |
| 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

*81290100007* BC13/181.2/13200/0/10/04-19-2016/60 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512522053490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508316

*51220100005*

Date : 04-19-2016

BC13/181.2/13300/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122010000-5

Collection Ref. Code : 1841-47-185-2

Customer Information----------

Name : SANCHEZ,ARTURO A

Premise Address : RIZAL AVE. EXT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367711GS6 | Pole No | : | 0543205 |
| Serial No | : | 02106470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16410 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 396 | 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 | | 2,026.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,026.50 | 40.53 |
| Sub-Total | | 64.34 |
| Government Charges | | |
| Franchise Tax - Local | | 16.03 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 9.64 |
| 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 | | 290.14 |
| CURRENT BILL - APRIL 2016 | | 2,427.78 |
| TOTAL AMOUNT DUE | | 4,454.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,932.00

Your monthly electricity consumption chart

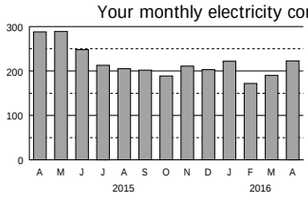


Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,427.78 | | |
| Less : VAT | 167.87 | | |
| Amount Net of VAT | 2,259.91 | | |
| Less: BIR 2306 | 70.82 | | |
| BIR 2307 | 43.07 | VATable Sales | 2,259.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,146.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.87 | VAT Amount | 167.87 |
| TOTAL AMOUNT DUE | 2,313.89 | TOTAL SALES | 2,427.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512522053490

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-47-185-2 | Premise Address | : RIZAL AVE. EXT,BASAK PARDO,CEBU CITY | | |
| Account ID | : 5122010000-5 | | | | |
| Customer Name | : SANCHEZ,ARTURO A | TOTAL AMOUNT DUE | : 4,454.44 | Overdue Bill | : 1 |
| Meter Number | : 367711GS6 | | | | |
| 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

*51220100005* BC13/181.2/13300/0/10/04-19-2016/60 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773127504941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503037

*77340100005*

Date : 04-19-2016

BC13/181.2/13400/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734010000-5

Collection Ref. Code : 1827-28-260-6

Customer Information----------

Name : ALGABA,ALITA P

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273456GS6 | Pole No | : | 0543205 |
| Serial No | : | 46415027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8281 |
| 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 | | 688.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,418.50 | 28.37 |
| Sub-Total | | - 78.12 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.18 |
| 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 | | 91.11 |
| CURRENT BILL - APRIL 2016 | | 722.89 |
| TOTAL AMOUNT DUE | | 1,411.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 730.00

Your monthly electricity consumption chart

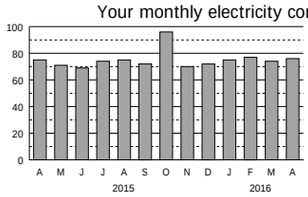


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.89 | | |
| Less : VAT | 50.16 | | |
| Amount Net of VAT | 672.73 | | |
| Less: BIR 2306 | 21.19 | | |
| BIR 2307 | 12.73 | VATable Sales | 672.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.16 | VAT Amount | 50.16 |
| TOTAL AMOUNT DUE | 688.97 | TOTAL SALES | 722.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773127504941

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-28-260-6 | Premise Address | : BASAK PARDO | | |
| Account ID | : 7734010000-5 | | | | |
| Customer Name | : ALGABA,ALITA P | TOTAL AMOUNT DUE | : 1,411.44 | Overdue Bill | : 1 |
| Meter Number | : 273456GS6 | | | | |
| 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

*77340100005* BC13/181.2/13400/0/10/04-19-2016/60 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462602795399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516242

*46220100005*

Date : 04-19-2016

BC13/181.2/13500/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622010000-5

Collection Ref. Code : 1833-46-053-7

Customer Information----------

Name : REYES,RICHARD DELOS S TM

Premise Address : HI-WAY TAGUNOL BASAK,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170513WS6 | Pole No | : | 0543205 |
| Serial No | : | 48450742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98635 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 20 | 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 | | 423.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 424.00 | 8.48 |
| Sub-Total | | - 95.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.26 |
| CURRENT BILL - APRIL 2016 | | 682.38 |
| TOTAL AMOUNT DUE | | 1,106.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,150.00

Your monthly electricity consumption chart

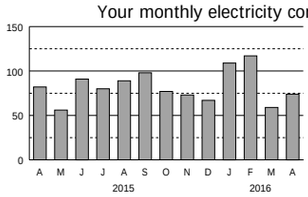


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.38 | | |
| Less : VAT | 46.52 | | |
| Amount Net of VAT | 635.86 | | |
| Less: BIR 2306 | 19.68 | | |
| BIR 2307 | 12.01 | VATable Sales | 635.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.52 | VAT Amount | 46.52 |
| TOTAL AMOUNT DUE | 650.69 | TOTAL SALES | 682.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462602795399

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-46-053-7 | Premise Address | : HI-WAY TAGUNOL BASAK,PARDO | | |
| Account ID | : 4622010000-5 | | | | |
| Customer Name | : REYES,RICHARD DELOS S TM | TOTAL AMOUNT DUE | : 1,106.13 | Overdue Bill | : 1 |
| Meter Number | : 170513WS6 | | | | |
| 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

*46220100005* BC13/181.2/13500/0/10/04-19-2016/60 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949470377875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508015

*94969000002*

Date : 04-19-2016

BC13/181.2/13800/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496900000-2

Collection Ref. Code : 1809-32-626-5

Customer Information----------

Name : CABALUNA,MARDONIA

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189364WS6 | Pole No | : | 0543205 |
| Serial No | : | 43114794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25346 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25131 |
| 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 | | 2,203.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,586.50 | 91.73 |
| Sub-Total | | 114.69 |
| Government Charges | | |
| Franchise Tax - Local | | 15.85 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 15.66 |
| 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 | | 286.51 |
| CURRENT BILL - APRIL 2016 | | 2,400.31 |
| TOTAL AMOUNT DUE | | 4,603.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,383.00

Your monthly electricity consumption chart

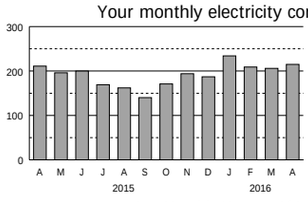


Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,400.31 | | |
| Less : VAT | 168.23 | | |
| Amount Net of VAT | 2,232.08 | | |
| Less: BIR 2306 | 70.94 | | |
| BIR 2307 | 42.59 | VATable Sales | 2,232.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,118.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.23 | VAT Amount | 168.23 |
| TOTAL AMOUNT DUE | 2,286.78 | TOTAL SALES | 2,400.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949470377875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-626-5 | Premise Address | : HIGHWAY TAGONOL | | |
| Account ID | : 9496900000-2 | | | | |
| Customer Name | : CABALUNA,MARDONIA | TOTAL AMOUNT DUE | : 4,603.83 | Overdue Bill | : 1 |
| Meter Number | : 189364WS6 | | | | |
| 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

*94969000002* BC13/181.2/13800/0/10/04-19-2016/60 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647370431183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507124

*64750100006*

Date : 04-19-2016

BC13/181.2/14000/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475010000-6

Collection Ref. Code : 1827-74-947-4

Customer Information----------

Name : ENAD,MALAQUIAS V

Premise Address : RIZAL AVE EXT,HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474656 GS6 | Pole No | : | 0543296 |
| Serial No | : | 64925553 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6720 |
| 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 | | 3,239.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| 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 | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,884.50 | 137.69 |
| Sub-Total | | 165.03 |
| Government Charges | | |
| Franchise Tax - Local | | 19.08 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 22.09 |
| 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 | | 344.69 |
| CURRENT BILL - APRIL 2016 | | 2,889.09 |
| TOTAL AMOUNT DUE | | 6,128.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,645.00

Your monthly electricity consumption chart

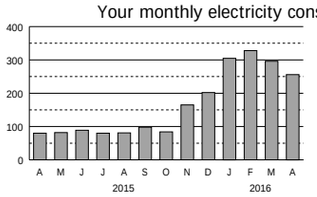


Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,889.09 | | |
| Less : VAT | 203.66 | | |
| Amount Net of VAT | 2,685.43 | | |
| Less: BIR 2306 | 85.87 | | |
| BIR 2307 | 51.27 | VATable Sales | 2,685.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,548.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.66 | VAT Amount | 203.66 |
| TOTAL AMOUNT DUE | 2,751.95 | TOTAL SALES | 2,889.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647370431183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-74-947-4 | Premise Address | : RIZAL AVE EXT,HIWAY TAGUNOL BASAK | | |
| Account ID | : 6475010000-6 | | | | |
| Customer Name | : ENAD,MALAQUIAS V | TOTAL AMOUNT DUE | : 6,128.66 | Overdue Bill | : 1 |
| Meter Number | : 474656 GS6 | | | | |
| 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

*64750100006* BC13/181.2/14000/0/10/04-19-2016/60 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849897608180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508632

*84969000003*

Date : 04-19-2016

BC13/181.2/14100/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496900000-3

Collection Ref. Code : 1809-32-620-6

Customer Information----------

Name : ROSOLIJOS,ERLINDA

Premise Address : RIZAL AVE EXT TAGONOL,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170511WS6 | Pole No | : | 0543205 |
| Serial No | : | 47620045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14409 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14328 |
| 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 | | 585.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 585.50 | 11.71 |
| Sub-Total | | - 63.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.75 |
| 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 | | 97.86 |
| CURRENT BILL - APRIL 2016 | | 790.21 |
| TOTAL AMOUNT DUE | | 1,375.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 690.00

Your monthly electricity consumption chart

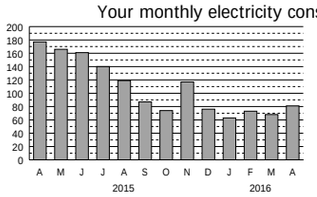


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 790.21 | | |
| Less : VAT | 54.08 | | |
| Amount Net of VAT | 736.13 | | |
| Less: BIR 2306 | 22.86 | | |
| BIR 2307 | 13.95 | VATable Sales | 736.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.08 | VAT Amount | 54.08 |
| TOTAL AMOUNT DUE | 753.40 | TOTAL SALES | 790.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849897608180

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-32-620-6 | Premise Address | : RIZAL AVE EXT TAGONOL,BK CHAPEL |
| Account ID | : 8496900000-3 | | |
| Customer Name | : ROSOLIJOS,ERLINDA | TOTAL AMOUNT DUE | : 1,375.61 Overdue Bill : 1 |
| Meter Number | : 170511WS6 | | |
| 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

*84969000003* BC13/181.2/14100/0/10/04-19-2016/60 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887925412271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511313

*88760100003*

Date : 04-19-2016

BC13/181.2/14400/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876010000-3

Collection Ref. Code : 1829-22-593-6

Customer Information----------

Name : ESPERE,CAROLINA SALAS

Premise Address : RIZAL AVE EXT,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170514WS6 | Pole No | : | 0543205 |
| Serial No | : | 47333321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91818 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91696 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | 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 | | 1,123.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,124.00 | 22.48 |
| Sub-Total | | 35.51 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.32 |
| 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 | | 159.08 |
| CURRENT BILL - APRIL 2016 | | 1,331.13 |
| TOTAL AMOUNT DUE | | 2,455.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,155.00

Your monthly electricity consumption chart

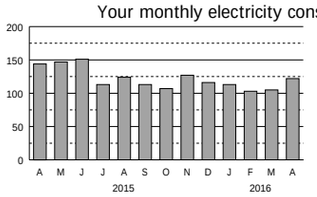


Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,331.13 | | |
| Less : VAT | 92.16 | | |
| Amount Net of VAT | 1,238.97 | | |
| Less: BIR 2306 | 38.89 | | |
| BIR 2307 | 23.62 | VATable Sales | 1,238.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.16 | VAT Amount | 92.16 |
| TOTAL AMOUNT DUE | 1,268.62 | TOTAL SALES | 1,331.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887925412271

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-22-593-6 | Premise Address | : RIZAL AVE EXT,BASAK PARDO |
| Account ID | : 8876010000-3 | | |
| Customer Name | : ESPERE,CAROLINA SALAS | TOTAL AMOUNT DUE | : 2,455.03 |
| Meter Number | : 170514WS6 | | |
| 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 _____

*88760100003*

BC13/181.2/14400/0/10/04-19-2016/60

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610232458845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505746

*61080100003*

Date : 04-19-2016

BC13/181.2/14800/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108010000-3

Collection Ref. Code : 1841-62-638-4

Customer Information----------

Name : ESPRA,ENRIQUE O

Premise Address : HI-WAY TAGUNOL, RIZAL AVE. EXTN.,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091261 | Pole No | : | 0543205 |
| Serial No | : | 40043468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1298 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1221 |
| 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 | | 1,082.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 2,259.00 | 45.18 |
| Sub-Total | | - 62.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.92 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 2.24 |
| 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 | | 94.38 |
| CURRENT BILL - APRIL 2016 | | 750.85 |
| TOTAL AMOUNT DUE | | 1,833.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,176.00

Your monthly electricity consumption chart

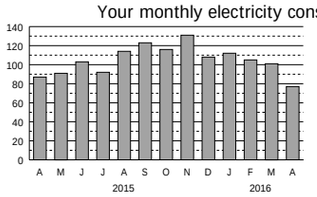


Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 750.85 | | |
| Less : VAT | 52.78 | | |
| Amount Net of VAT | 698.07 | | |
| Less: BIR 2306 | 22.30 | | |
| BIR 2307 | 13.23 | VATable Sales | 698.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 662.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.78 | VAT Amount | 52.78 |
| TOTAL AMOUNT DUE | 715.32 | TOTAL SALES | 750.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610232458845

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-62-638-4 | Premise Address | : HI-WAY TAGUNOL, RIZAL AVE. EXTN.,,BASAK PARDO,CEBU CITY |
| Account ID | : 6108010000-3 | | |
| Customer Name | : ESPRA,ENRIQUE O | TOTAL AMOUNT DUE | : 1,833.66 |
| Meter Number | : MTR1091261 | Overdue Bill | : 1 |
| 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

*61080100003* BC13/181.2/14800/0/10/04-19-2016/60 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743711353616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*74362348299*

1004504393

Date : 04-19-2016

BC13/181.2/14901/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436234829-9

Collection Ref. Code : 1859-78-791-6

Customer Information----------

Name : DINOLAN,JUVANI ESFRA

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040364 | Pole No | : | 0543205 |
| Serial No | : | 126813939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1315 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 266 | 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 | | 800.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 800.50 | 16.01 |
| Sub-Total | | - 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.61 |
| 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 | | 115.09 |
| CURRENT BILL - APRIL 2016 | | 946.48 |
| TOTAL AMOUNT DUE | | 1,746.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 840.00

Your monthly electricity consumption chart

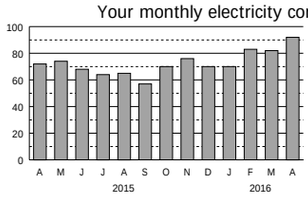


Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 946.48 | | |
| Less : VAT | 65.01 | | |
| Amount Net of VAT | 881.47 | | |
| Less: BIR 2306 | 27.45 | | |
| BIR 2307 | 16.75 | VATable Sales | 881.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.01 | VAT Amount | 65.01 |
| TOTAL AMOUNT DUE | 902.28 | TOTAL SALES | 946.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14901/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743711353616

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-78-791-6 | Premise Address | : SITIO FATIMA,BASAK PARDO, CEBU CITY |
| Account ID | : 7436234829-9 | | |
| Customer Name | : DINOLAN,JUVANI ESFRA | TOTAL AMOUNT DUE | : 1,746.80 |
| Meter Number | : MTR1040364 | | |
| 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

*74362348299* BC13/181.2/14901/0/10/04-19-2016/60 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815761163044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508309

*81591643267*

Date : 04-19-2016

BC13/181.2/14906/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159164326-7

Collection Ref. Code : 1853-26-017-7

Customer Information----------

Name : BALLENO,CRISTINA TAMPUS

Premise Address : SITIO FATIMA,TAGUNOL,BASAK PARDO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543532 GS6 | Pole No | : | 0543170 |
| Serial No | : | 56967329 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3571 |
| 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 | | 1,412.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,413.00 | 28.26 |
| Sub-Total | | 40.54 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.87 |
| 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 | | 150.89 |
| CURRENT BILL - APRIL 2016 | | 1,263.05 |
| Debit Adjustments | | 14.04 |
| TOTAL AMOUNT DUE | | 2,690.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,158.00

Your monthly electricity consumption chart

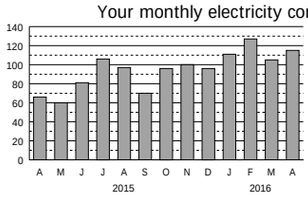


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.05 | | |
| Less : VAT | 87.76 | | |
| Amount Net of VAT | 1,175.29 | | |
| Less: BIR 2306 | 37.03 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,175.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,115.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.76 | VAT Amount | 87.76 |
| TOTAL AMOUNT DUE | 1,203.61 | TOTAL SALES | 1,263.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14906/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815761163044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-26-017-7 | Premise Address | : SITIO FATIMA,TAGUNOL,BASAK PARDO CEBU CITY | | |
| Account ID | : 8159164326-7 | | | | |
| Customer Name | : BALLENO,CRISTINA TAMPUS | TOTAL AMOUNT DUE | : 2,690.03 | Overdue Bill | : 1 |
| Meter Number | : 543532 GS6 | | | | |
| 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

*81591643267* BC13/181.2/14906/0/10/04-19-2016/60 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320976864383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510830

*32039000008*

Date : 04-19-2016

BC13/181.2/15000/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203900000-8

Collection Ref. Code : 1843-23-563-3

Customer Information----------

Name : CARBAJOSA,CHERLITA R

Premise Address : SITIO FATIMA,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460711GS6 | Pole No | : | 0543170 |
| Serial No | : | 62785323 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12090 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 214 | 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 | | 1,482.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.6184/kWh | 97.09 |
| System Loss Charge | 0.8358/kWh | 131.22 |
| Sub-Total | | 1,044.49 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,483.00 | 29.66 |
| Sub-Total | | 46.42 |
| Government Charges | | |
| Franchise Tax - Local | | 11.59 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 2.17 |
| System Loss | | 7.23 |
| Distribution | | 54.51 |
| Others | | 6.96 |
| 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 | | 205.51 |
| CURRENT BILL - APRIL 2016 | | 1,750.64 |
| TOTAL AMOUNT DUE | | 3,233.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,635.00

Your monthly electricity consumption chart

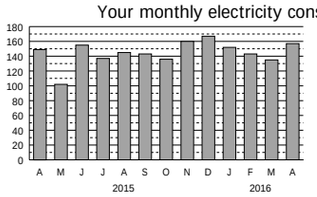


Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,750.64 | | |
| Less : VAT | 119.12 | | |
| Amount Net of VAT | 1,631.52 | | |
| Less: BIR 2306 | 50.68 | | |
| BIR 2307 | 31.13 | VATable Sales | 1,631.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,549.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.12 | VAT Amount | 119.12 |
| TOTAL AMOUNT DUE | 1,668.83 | TOTAL SALES | 1,750.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320976864383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-23-563-3 | Premise Address | : SITIO FATIMA,,BASAK PARDO,CEBU CITY | | |
| Account ID | : 3203900000-8 | | | | |
| Customer Name | : CARBAJOSA,CHERLITA R | TOTAL AMOUNT DUE | : 3,233.56 | Overdue Bill | : 1 |
| Meter Number | : 460711GS6 | | | | |
| 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

*32039000008*

BC13/181.2/15000/0/10/04-19-2016/60

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172915890955

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502674

*17259000002*

Date : 04-19-2016

BC13/181.2/15100/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725900000-2

Collection Ref. Code : 1843-62-977-1

Customer Information----------

Name : MORRE,ANIANA A

Premise Address : SITIO FATIMA JAPER 2,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.52 | Registered | : | |
| Conn Load | : | 218 | Billed kWh | : | 47 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147621 | Pole No | : | 0543170 |
| Serial No | : | 85021325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 41 |
| Period From | : | 04-02-2016 | Prev Reading | : | 3 |
| No of Days | : | 16 | Consumption | : | 38 |
| Meter No | : | 271641 GS6 | Pole No | : | 0543170 |
| Serial No | : | 42543222 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Reading | : | 3007 |
| Period From | : | 03-18-2016 | Prev Reading | : | 2998 |
| No of Days | : | 15 | Consumption | : | 9 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 239.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| 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 | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 239.50 | 4.79 |
| Sub-Total | | 9.80 |
| Government Charges | | |
| Franchise Tax - Local | | 3.46 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 1.59 |
| 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 | | 61.44 |
| CURRENT BILL - APRIL 2016 | | 523.39 |
| TOTAL AMOUNT DUE | | 763.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 609.00

Your monthly electricity consumption chart

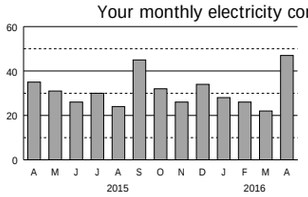


Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 523.39 | | |
| Less : VAT | 35.58 | | |
| Amount Net of VAT | 487.81 | | |
| Less: BIR 2306 | 15.14 | | |
| BIR 2307 | 9.31 | VATable Sales | 487.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 463.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.58 | VAT Amount | 35.58 |
| TOTAL AMOUNT DUE | 498.94 | TOTAL SALES | 523.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172915890955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-62-977-1 | Premise Address | : SITIO FATIMA JAPER 2,BASAK PARDO,CEBU CITY | | |
| Account ID | : 1725900000-2 | | | | |
| Customer Name | : MORRE,ANIANA A | TOTAL AMOUNT DUE | : 763.03 | Overdue Bill | : 1 |
| Meter Number | : 460711GS6 | | | | |
| 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

*17259000002*

BC13/181.2/15100/0/10/04-19-2016/60

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920038008663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512226

*92039000002*

Date : 04-19-2016

BC13/181.2/15300/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203900000-2

Collection Ref. Code : 1843-23-818-7

Customer Information----------

Name : PEROY,CLAIREWYNE B

Premise Address : FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382987GS6 | Pole No | : | 0543170 |
| Serial No | : | 2003141127 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27712 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,506.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| 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 | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,506.50 | 30.13 |
| Sub-Total | | 36.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.38 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 4.87 |
| 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 | | 77.51 |
| CURRENT BILL - APRIL 2016 | | 661.03 |
| TOTAL AMOUNT DUE | | 2,167.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,201.00

Your monthly electricity consumption chart

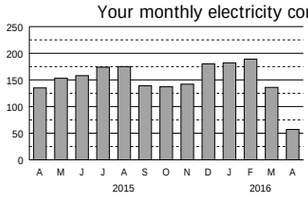


Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 661.03 | | |
| Less : VAT | 45.97 | | |
| Amount Net of VAT | 615.06 | | |
| Less: BIR 2306 | 19.52 | | |
| BIR 2307 | 11.76 | VATable Sales | 615.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.97 | VAT Amount | 45.97 |
| TOTAL AMOUNT DUE | 629.75 | TOTAL SALES | 661.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920038008663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-23-818-7 | Premise Address | : FATIMA,BASAK PARDO,CEBU CITY | | |
| Account ID | : 9203900000-2 | | | | |
| Customer Name | : PEROY,CLAIREWYNE B | TOTAL AMOUNT DUE | : 2,167.37 | Overdue Bill | : 1 |
| Meter Number | : 382987GS6 | | | | |
| 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

*92039000002* BC13/181.2/15300/0/10/04-19-2016/60 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976102014827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505297

*97689000004*

Date : 04-19-2016

BC13/181.2/15400/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768900000-4

Collection Ref. Code : 1843-85-110-5

Customer Information----------

Name : COSE,REY A

Premise Address : JAPER II, DIKE ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457438GS6 | Pole No | : | 0543170 |
| Serial No | : | 53701480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10100 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 503 | 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 | | 1,358.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,359.00 | 27.18 |
| Sub-Total | | 41.38 |
| Government Charges | | |
| Franchise Tax - Local | | 9.60 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.70 |
| CURRENT BILL - APRIL 2016 | | 1,453.63 |
| TOTAL AMOUNT DUE | | 2,812.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,854.00

Your monthly electricity consumption chart

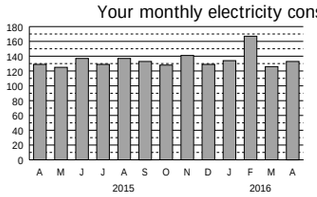


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,453.63 | | |
| Less : VAT | 100.73 | | |
| Amount Net of VAT | 1,352.90 | | |
| Less: BIR 2306 | 42.51 | | |
| BIR 2307 | 25.79 | VATable Sales | 1,352.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,284.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.73 | VAT Amount | 100.73 |
| TOTAL AMOUNT DUE | 1,385.33 | TOTAL SALES | 1,453.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976102014827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-85-110-5 | Premise Address | : JAPER II, DIKE ROAD,BASAK PARDO,CEBU CITY | | |
| Account ID | : 9768900000-4 | | | | |
| Customer Name | : COSE,REY A | TOTAL AMOUNT DUE | : 2,812.62 | Overdue Bill | : 1 |
| Meter Number | : 457438GS6 | | | | |
| 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

*97689000004* BC13/181.2/15400/0/10/04-19-2016/60 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170416756297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502041

*17049000007*

Date : 04-19-2016

BC13/181.2/15500/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704900000-7

Collection Ref. Code : 1843-31-557-2

Customer Information----------

Name : PATIGA,LUISA L

Premise Address : JAPER II DIKE RD TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125209 | Pole No | : | 0543170 |
| Serial No | : | 84434360 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 483 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 420 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 209 | 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 | | 1,224.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.6184/kWh | 38.96 |
| System Loss Charge | 0.8358/kWh | 52.66 |
| Sub-Total | | 419.13 |
| 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 | 0.1067/kWh | 6.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,224.50 | 24.49 |
| Sub-Total | | 31.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.87 |
| System Loss | | 2.90 |
| Distribution | | 22.23 |
| Others | | 4.32 |
| 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 | | 84.47 |
| CURRENT BILL - APRIL 2016 | | 720.08 |
| TOTAL AMOUNT DUE | | 1,944.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,049.00

Your monthly electricity consumption chart

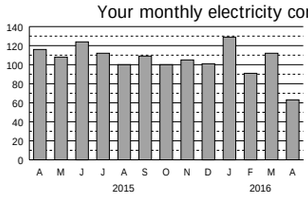


Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 720.08 | | |
| Less : VAT | 49.68 | | |
| Amount Net of VAT | 670.40 | | |
| Less: BIR 2306 | 21.13 | | |
| BIR 2307 | 12.81 | VATable Sales | 670.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.68 | VAT Amount | 49.68 |
| TOTAL AMOUNT DUE | 686.14 | TOTAL SALES | 720.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170416756297

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-31-557-2 | Premise Address | : JAPER II DIKE RD TAGUNOL,BASAK PARDO,CEBU CITY |
| Account ID | : 1704900000-7 | | |
| Customer Name | : PATIGA,LUISA L | TOTAL AMOUNT DUE | : 1,944.50 Overdue Bill : 1 |
| Meter Number | : MTR1125209 | | |
| 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

*17049000007* BC13/181.2/15500/0/10/04-19-2016/60 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795093659526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79534415009*

1004515643

Date : 04-19-2016

BC13/181.2/15901/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953441500-9

Collection Ref. Code : 1859-76-545-9

Customer Information----------

Name : OBAOB,PERLITA AMAMAG

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038089 | Pole No | : | 0543170 |
| Serial No | : | 126817113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 662 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 223 | 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 | | 245.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 595.00 | 11.90 |
| Sub-Total | | - 160.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.57 |
| 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 | | 45.48 |
| CURRENT BILL - APRIL 2016 | | 316.37 |
| TOTAL AMOUNT DUE | | 561.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 350.00

Your monthly electricity consumption chart

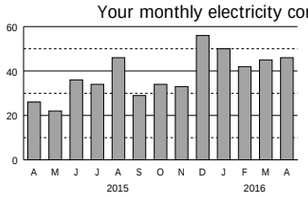


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.37 | | |
| Less : VAT | 21.54 | | |
| Amount Net of VAT | 294.83 | | |
| Less: BIR 2306 | 9.17 | | |
| BIR 2307 | 5.46 | VATable Sales | 294.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.54 | VAT Amount | 21.54 |
| TOTAL AMOUNT DUE | 301.74 | TOTAL SALES | 316.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15901/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795093659526

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-76-545-9 | Premise Address | : SITIO FATIMA,BASAK PARDO, CEBU CITY |
| Account ID | : 7953441500-9 | | |
| Customer Name | : OBAOB,PERLITA AMAMAG | TOTAL AMOUNT DUE | : 561.55 Overdue Bill : 1 |
| Meter Number | : MTR1038089 | | |
| 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

*79534415009* BC13/181.2/15901/0/10/04-19-2016/60 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470926871675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501666

*47049000004*

Date : 04-19-2016

BC13/181.2/16100/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704900000-4

Collection Ref. Code : 1843-36-149-3

Customer Information----------

Name : PUGOY,ARLENE L

Premise Address : TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437637GS6 | Pole No | : | 0543191 |
| Serial No | : | 92759755 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10395 |
| 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 | | 1,414.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,414.50 | 28.29 |
| Sub-Total | | 45.27 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 6.81 |
| 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 | | 207.02 |
| CURRENT BILL - APRIL 2016 | | 1,732.02 |
| TOTAL AMOUNT DUE | | 3,146.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,534.00

Your monthly electricity consumption chart

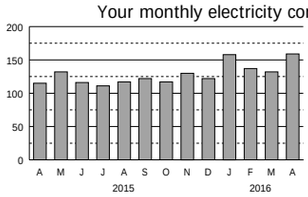


Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.02 | | |
| Less : VAT | 119.83 | | |
| Amount Net of VAT | 1,612.19 | | |
| Less: BIR 2306 | 50.56 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,612.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,530.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.83 | VAT Amount | 119.83 |
| TOTAL AMOUNT DUE | 1,650.73 | TOTAL SALES | 1,732.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470926871675

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-36-149-3 | Premise Address | : TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2,BASAK PARDO,CEBU CITY |
| Account ID | : 4704900000-4 | | |
| Customer Name | : PUGOY,ARLENE L | TOTAL AMOUNT DUE | : 3,146.33 Overdue Bill : 1 |
| Meter Number | : 437637GS6 | | |
| 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 _____

*47049000004* BC13/181.2/16100/0/10/04-19-2016/60 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431430425625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518486

*43131858946*

Date : 04-19-2016

BC13/181.2/16106/0543324/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313185894-6

Collection Ref. Code : 1857-63-224-9

Customer Information----------

Name : EMPRESA,RONELYN LIGARAY

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011883 EFS6 | Pole No | : | 0543324 |
| Serial No | : | 121439001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2864 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 222 | 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 | | 664.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 664.50 | 13.29 |
| Sub-Total | | - 66.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.88 |
| 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 | | 104.01 |
| CURRENT BILL - APRIL 2016 | | 839.68 |
| TOTAL AMOUNT DUE | | 1,504.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 740.00

Your monthly electricity consumption chart

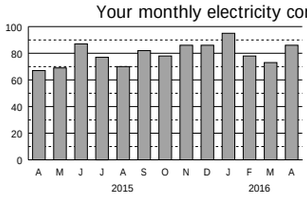


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 839.68 | | |
| Less : VAT | 57.51 | | |
| Amount Net of VAT | 782.17 | | |
| Less: BIR 2306 | 24.30 | | |
| BIR 2307 | 14.82 | VATable Sales | 782.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.51 | VAT Amount | 57.51 |
| TOTAL AMOUNT DUE | 800.56 | TOTAL SALES | 839.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16106/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431430425625

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-63-224-9 | Premise Address | : SITIO KABULAKAN,BASAK PARDO, CEBU CITY | | |
| Account ID | : 4313185894-6 | | | | |
| Customer Name | : EMPRESA,RONELYN LIGARAY | TOTAL AMOUNT DUE | : 1,504.07 | Overdue Bill | : 1 |
| Meter Number | : 011883 EFS6 | | | | |
| 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 _____

*43131858946*

BC13/181.2/16106/0/10/04-19-2016/60

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946991178867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506274

*94689000001*

Date : 04-19-2016

BC13/181.2/16300/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468900000-1

Collection Ref. Code : 1823-64-413-9

Customer Information----------

Name : REMEGIO,EDUARDO A

Premise Address : DIKE ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453358GS6 | Pole No | : | 0543191 |
| Serial No | : | 98079068 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10221 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 250 | 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 | | 1,176.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,176.00 | 23.52 |
| Sub-Total | | 36.97 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.53 |
| 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 | | 164.28 |
| CURRENT BILL - APRIL 2016 | | 1,374.89 |
| TOTAL AMOUNT DUE | | 2,551.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,146.00

Your monthly electricity consumption chart

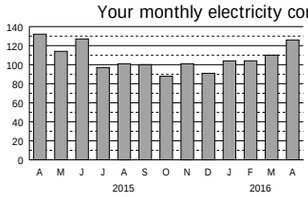


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,374.89 | | |
| Less : VAT | 95.18 | | |
| Amount Net of VAT | 1,279.71 | | |
| Less: BIR 2306 | 40.17 | | |
| BIR 2307 | 24.39 | VATable Sales | 1,279.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,215.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.18 | VAT Amount | 95.18 |
| TOTAL AMOUNT DUE | 1,310.33 | TOTAL SALES | 1,374.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946991178867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-64-413-9 | Premise Address | : DIKE ROAD,BASAK PARDO,CEBU CITY | | |
| Account ID | : 9468900000-1 | | | | |
| Customer Name | : REMEGIO,EDUARDO A | TOTAL AMOUNT DUE | : 2,551.08 | Overdue Bill | : 1 |
| Meter Number | : 453358GS6 | | | | |
| 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

*94689000001* BC13/181.2/16300/0/10/04-19-2016/60 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882180357424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508626

*88290100002*

Date : 04-19-2016

BC13/181.2/16400/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829010000-2

Collection Ref. Code : 1841-77-752-8

Customer Information----------

Name : DEBALUCOS,FELITOLED L

Premise Address : OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125207 | Pole No | : | 0543191 |
| Serial No | : | 84434364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 172 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 483.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| 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 | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 483.50 | 9.67 |
| Sub-Total | | 15.11 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.27 |
| 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 | | 67.16 |
| CURRENT BILL - APRIL 2016 | | 572.49 |
| TOTAL AMOUNT DUE | | 1,055.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 565.00

Your monthly electricity consumption chart

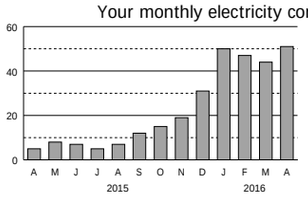


Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.49 | | |
| Less : VAT | 39.08 | | |
| Amount Net of VAT | 533.41 | | |
| Less: BIR 2306 | 16.64 | | |
| BIR 2307 | 10.18 | VATable Sales | 533.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.08 | VAT Amount | 39.08 |
| TOTAL AMOUNT DUE | 545.67 | TOTAL SALES | 572.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882180357424

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-77-752-8 | Premise Address | : OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX,BASAK PARDO,CEBU CITY |
| Account ID | : 8829010000-2 | | |
| Customer Name | : DEBALUCOS,FELITOLED L | TOTAL AMOUNT DUE | : 1,055.84 |
| Meter Number | : MTR1125207 | Overdue Bill | : 1 |
| 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 _____

*88290100002* BC13/181.2/16400/0/10/04-19-2016/60 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226318114358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514490

*22632206508*

Date : 04-19-2016

BC13/181.2/16602/1151975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263220650-8

Collection Ref. Code : 1857-56-593-2

Customer Information----------

Name : VILLANUEVA,HAZEL ENGLIS

Premise Address : GREEN PALMS SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN : 248-384-534-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.00 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 93 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149932 | Pole No | : | 1151975 |
| Serial No | : | 133496865 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 37 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 10 | Consumption | : | 34 |
| Meter No | : | 009605 EFS6 | Pole No | : | 1151975 |
| Serial No | : | 121433589 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 3145 |
| Period From | : | 03-18-2016 | Prev Reading | : | 3086 |
| No of Days | : | 21 | Consumption | : | 59 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 691.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 691.00 | 13.82 |
| Sub-Total | | - 29.56 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.91 |
| 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 | | 115.98 |
| CURRENT BILL - APRIL 2016 | | 953.99 |
| TOTAL AMOUNT DUE | | 1,645.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 732.00

Your monthly electricity consumption chart

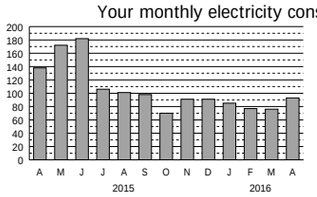


Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 953.99 | | |
| Less : VAT | 65.39 | | |
| Amount Net of VAT | 888.60 | | |
| Less: BIR 2306 | 27.61 | | |
| BIR 2307 | 16.89 | VATable Sales | 888.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.39 | VAT Amount | 65.39 |
| TOTAL AMOUNT DUE | 909.49 | TOTAL SALES | 953.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16602/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226318114358

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-56-593-2 | Premise Address | : GREEN PALMS SITIO FATIMA,BASAK PARDO, CEBU CITY | | |
| Account ID | : 2263220650-8 | | | | |
| Customer Name | : VILLANUEVA,HAZEL ENGLIS | TOTAL AMOUNT DUE | : 1,645.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1125207 | | | | |
| 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

*22632206508* BC13/181.2/16602/0/10/04-19-2016/60 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998278272761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518784

*99835496235*

Date : 04-19-2016

BC13/181.2/16800/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983549623-5

Collection Ref. Code : 1851-67-050-5

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : M1 SITIO FATIMA,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529297 GS6 | Pole No | : | 1151982 |
| Serial No | : | 58864813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9690 |
| No of Days | : | 31 | Diff Rdg | : | 650 |
| Avg kWh/day | : | 20.97 | Registered | : | 650 |
| Conn Load | : | 790 | 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 | | 5,518.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,379.09 |
| Transmission Charge | 0.3552/kWh | 230.88 |
| System Loss Charge | 0.8598/kWh | 558.87 |
| Sub-Total | | 4,168.84 |
| 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 | 0.1067/kWh | 69.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,519.00 | 110.38 |
| Sub-Total | | 179.80 |
| Government Charges | | |
| Franchise Tax - Local | | 46.60 |
| Value Added Tax | | |
| Generation | | 199.76 |
| Transmission | | 5.14 |
| System Loss | | 31.38 |
| Distribution | | 223.78 |
| Others | | 27.17 |
| 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 | | 843.51 |
| CURRENT BILL - APRIL 2016 | | 7,057.00 |
| TOTAL AMOUNT DUE | | 12,575.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,938.00

Your monthly electricity consumption chart

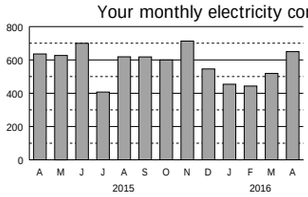


Avg Monthly Usage : 579.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,057.00 | | |
| Less : VAT | 487.23 | | |
| Amount Net of VAT | 6,569.77 | | |
| Less: BIR 2306 | 205.56 | | |
| BIR 2307 | 125.20 | VATable Sales | 6,569.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,239.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 487.23 | VAT Amount | 487.23 |
| TOTAL AMOUNT DUE | 6,726.24 | TOTAL SALES | 7,057.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998278272761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-67-050-5 | Premise Address | : M1 SITIO FATIMA,BASAK PARDO | | |
| Account ID | : 9983549623-5 | | | | |
| Customer Name | : FEROLINO,GILBERT FACTURAN | TOTAL AMOUNT DUE | : 12,575.85 | Overdue Bill | : 1 |
| Meter Number | : 529297 GS6 | | | | |
| 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

*99835496235* BC13/181.2/16800/0/10/04-19-2016/60 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055596767652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512872

*05553004226*

Date : 04-19-2016

BC13/181.2/16900/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555300422-6

Collection Ref. Code : 1851-69-632-6

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : M2 SITIO FATIMA,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530864 GS6 | Pole No | : | 1151982 |
| Serial No | : | 218074065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7308 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7100 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 1140 | 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 | | 549.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 550.00 | 11.00 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.76 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 5.76 |
| 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 | | 267.22 |
| CURRENT BILL - APRIL 2016 | | 2,234.60 |
| TOTAL AMOUNT DUE | | 2,784.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 600.00

Your monthly electricity consumption chart

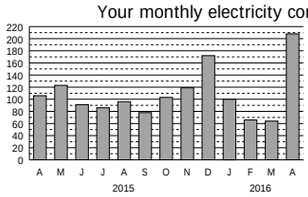


Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,234.60 | | |
| Less : VAT | 153.38 | | |
| Amount Net of VAT | 2,081.22 | | |
| Less: BIR 2306 | 64.74 | | |
| BIR 2307 | 39.64 | VATable Sales | 2,081.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.38 | VAT Amount | 153.38 |
| TOTAL AMOUNT DUE | 2,130.22 | TOTAL SALES | 2,234.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055596767652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-69-632-6 | Premise Address | : M2 SITIO FATIMA,BASAK PARDO | | |
| Account ID | : 0555300422-6 | | | | |
| Customer Name | : FEROLINO,GILBERT FACTURAN | TOTAL AMOUNT DUE | : 2,784.59 | Overdue Bill | : 1 |
| Meter Number | : 530864 GS6 | | | | |
| 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

*05553004226*

BC13/181.2/16900/0/10/04-19-2016/60

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033396190030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499410

*03388285243*

Date : 04-19-2016

BC13/181.2/17000/1152036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338828524-3

Collection Ref. Code : 1849-35-371-9

Customer Information----------

Name : EJERCITO,SANDRA ENRIQUEZ

Premise Address : 4805-D,GREEN PALMS HOUSING,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489205GS6 | Pole No | : | 1152036 |
| Serial No | : | 58454806 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10450 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10321 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 444 | 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 | | 1,163.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,163.50 | 23.27 |
| Sub-Total | | 37.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.56 |
| 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 | | 168.08 |
| CURRENT BILL - APRIL 2016 | | 1,406.58 |
| TOTAL AMOUNT DUE | | 2,570.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,531.00

Your monthly electricity consumption chart

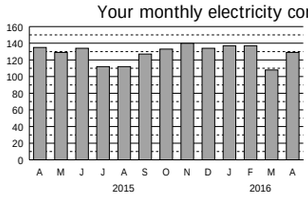


Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.58 | | |
| Less : VAT | 97.34 | | |
| Amount Net of VAT | 1,309.24 | | |
| Less: BIR 2306 | 41.08 | | |
| BIR 2307 | 24.96 | VATable Sales | 1,309.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.34 | VAT Amount | 97.34 |
| TOTAL AMOUNT DUE | 1,340.54 | TOTAL SALES | 1,406.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033396190030

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-35-371-9 | Premise Address | : 4805-D,GREEN PALMS HOUSING,BASAK PARDO | | |
| Account ID | : 0338828524-3 | | | | |
| Customer Name | : EJERCITO,SANDRA ENRIQUEZ | TOTAL AMOUNT DUE | : 2,570.28 | Overdue Bill | : 1 |
| Meter Number | : 489205GS6 | | | | |
| 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

*03388285243* BC13/181.2/17000/0/10/04-19-2016/60 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751628299007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509895

*75135000000*

Date : 04-19-2016

BC13/181.2/17200/1152022/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513500000-0

Collection Ref. Code : 1847-85-929-1

Customer Information----------

Name : SIENES,ROGER BENIDA

Premise Address : GREEN PALMS HOUSING HOMEOWNERS ASSN. INC,HI-WAY TAGUNOL,BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488529GS6 | Pole No | : | 1152022 |
| Serial No | : | 60810412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7108 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 364 | 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 | | 686.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 686.50 | 13.73 |
| Sub-Total | | - 153.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.14 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 11.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 10.98 |
| CURRENT BILL - APRIL 2016 | | 29.71 |
| TOTAL AMOUNT DUE | | 716.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 590.00

Your monthly electricity consumption chart

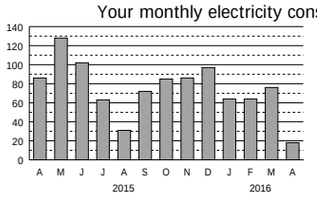


Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29.71 | | |
| Less : VAT | 2.26 | | |
| Amount Net of VAT | 27.45 | | |
| Less: BIR 2306 | 1.03 | | |
| BIR 2307 | 0.38 | VATable Sales | 27.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.26 | VAT Amount | 2.26 |
| TOTAL AMOUNT DUE | 28.30 | TOTAL SALES | 29.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751628299007

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1847-85-929-1 | Premise Address | : GREEN PALMS HOUSING HOMEOWNERS ASSN. INC,HI-WAY TAGUNOL,BASAK |
| Account ID | : 7513500000-0 | | |
| Customer Name | : SIENES,ROGER BENIDA | TOTAL AMOUNT DUE | : 716.10 |
| Meter Number | : 488529GS6 | Overdue Bill | : 1 |
| 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

*75135000000* BC13/181.2/17200/0/10/04-19-2016/60 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170852325076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501807

*17043551096*

Date : 04-19-2016

BC13/181.2/17501/1152022/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704355109-6

Collection Ref. Code : 1857-84-137-9

Customer Information----------

Name : CARULASAN,SYDNEY REY SIBI

Premise Address : GREEN PALM HOUSING ASS.,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008942 EFS6 | Pole No | : | 1152022 |
| Serial No | : | 121433427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1786 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 272 | 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 | | 404.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 404.50 | 8.09 |
| Sub-Total | | - 146.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.79 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.65 |
| 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 | | 40.27 |
| CURRENT BILL - APRIL 2016 | | 279.51 |
| TOTAL AMOUNT DUE | | 683.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 606.00

Your monthly electricity consumption chart

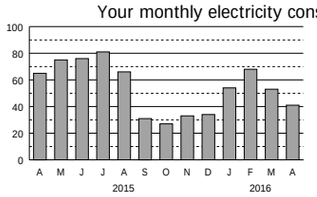


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 279.51 | | |
| Less : VAT | 18.95 | | |
| Amount Net of VAT | 260.56 | | |
| Less: BIR 2306 | 8.05 | | |
| BIR 2307 | 4.82 | VATable Sales | 260.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 247.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.95 | VAT Amount | 18.95 |
| TOTAL AMOUNT DUE | 266.64 | TOTAL SALES | 279.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17501/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170852325076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-84-137-9 | Premise Address | : GREEN PALM HOUSING ASS.,BASAK PARDO, CEBU CITY | | |
| Account ID | : 1704355109-6 | | | | |
| Customer Name | : CARULASAN,SYDNEY REY SIBI | TOTAL AMOUNT DUE | : 683.94 | Overdue Bill | : 1 |
| Meter Number | : 008942 EFS6 | | | | |
| 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 _____

*17043551096*

BC13/181.2/17501/0/10/04-19-2016/60

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837928343296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501725

*83798710378*

Date : 04-19-2016

BC13/181.2/17505/1152043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379871037-8

Collection Ref. Code : 1853-69-050-3

Customer Information----------

Name : FERNANDEZ,TERESA ADOBAS

Premise Address : SITIO FATIMA,GREEN PALM HOMEOWNERS ASSOCIATION,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557558 GS6 | Pole No | : | 1152043 |
| Serial No | : | 23357568 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2673 |
| 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 | | 211.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 212.00 | 4.24 |
| Sub-Total | | - 157.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.66 |
| 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 | | 41.64 |
| CURRENT BILL - APRIL 2016 | | 288.17 |
| TOTAL AMOUNT DUE | | 500.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 291.00

Your monthly electricity consumption chart

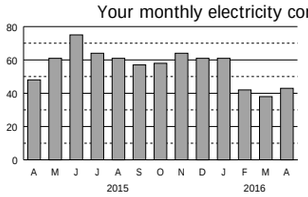


Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.17 | | |
| Less : VAT | 19.31 | | |
| Amount Net of VAT | 268.86 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.31 | VAT Amount | 19.31 |
| TOTAL AMOUNT DUE | 274.98 | TOTAL SALES | 288.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17505/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837928343296

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-69-050-3 | Premise Address | : SITIO FATIMA,GREEN PALM HOMEOWNERS ASSOCIATION,BASAK PARDO |
| Account ID | : 8379871037-8 | | |
| Customer Name | : FERNANDEZ,TERESA ADOBAS | TOTAL AMOUNT DUE | : 500.05 |
| Meter Number | : 557558 GS6 | | |
| 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 _____

*83798710378*

BC13/181.2/17505/0/10/04-19-2016/60

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889178360214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512497

*88921603929*

Date : 04-19-2016

BC13/181.2/17600/1152043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892160392-9

Collection Ref. Code : 1849-61-731-7

Customer Information----------

Name : ABEJUELA,CRISTY LIMBAGA

Premise Address : 4805 GREEN PALM HOUSING HOME OWNERS ASSOCIATION,FATIMA TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494113 GS6 | Pole No | : | 1152043 |
| Serial No | : | 58228389 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4271 |
| 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 | | 527.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 527.50 | 10.55 |
| Sub-Total | | - 65.08 |
| Government Charges | | |
| Franchise Tax - Local | | 5.18 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.89 |
| 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 | | 97.71 |
| CURRENT BILL - APRIL 2016 | | 788.90 |
| TOTAL AMOUNT DUE | | 1,316.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 450.00

Your monthly electricity consumption chart

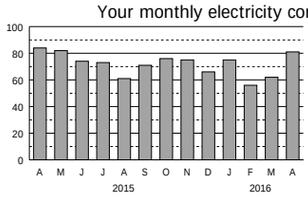


Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 788.90 | | |
| Less : VAT | 53.94 | | |
| Amount Net of VAT | 734.96 | | |
| Less: BIR 2306 | 22.80 | | |
| BIR 2307 | 13.93 | VATable Sales | 734.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.94 | VAT Amount | 53.94 |
| TOTAL AMOUNT DUE | 752.17 | TOTAL SALES | 788.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889178360214

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-61-731-7 | Premise Address | : 4805 GREEN PALM HOUSING HOME OWNERS ASSOCIATION,FATIMA TAGUNOL |
| Account ID | : 8892160392-9 | | |
| Customer Name | : ABEJUELA,CRISTY LIMBAGA | TOTAL AMOUNT DUE | : 1,316.60 |
| Meter Number | : 494113 GS6 | Overdue Bill | : 1 |
| 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 _____

*88921603929*

BC13/181.2/17600/0/10/04-19-2016/60

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174698083889
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504101

*17404147146*

Date : 04-19-2016

BC13/181.2/17700/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740414714-6

Collection Ref. Code : 1849-72-386-9

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498520 GS6 | Pole No | : | 1151996 |
| Serial No | : | 85411896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6955 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 582 | 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 | | 1,158.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,158.50 | 23.17 |
| Sub-Total | | 43.89 |
| Government Charges | | |
| Franchise Tax - Local | | 13.86 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 6.93 |
| 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 | | 250.97 |
| CURRENT BILL - APRIL 2016 | | 2,099.20 |
| TOTAL AMOUNT DUE | | 3,257.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,500.00

Your monthly electricity consumption chart

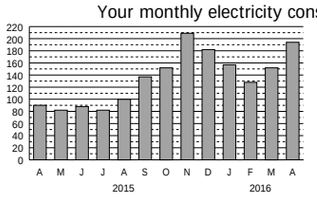


Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,099.20 | | |
| Less : VAT | 144.68 | | |
| Amount Net of VAT | 1,954.52 | | |
| Less: BIR 2306 | 61.05 | | |
| BIR 2307 | 37.24 | VATable Sales | 1,954.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,856.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.68 | VAT Amount | 144.68 |
| TOTAL AMOUNT DUE | 2,000.91 | TOTAL SALES | 2,099.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174698083889

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-72-386-9 | Premise Address | : GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA | | |
| Account ID | : 1740414714-6 | | | | |
| Customer Name | : FEROLINO,GILBERT FACTURAN | TOTAL AMOUNT DUE | : 3,257.47 | Overdue Bill | : 1 |
| Meter Number | : 498520 GS6 | | | | |
| 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 _____

*17404147146*

BC13/181.2/17700/0/10/04-19-2016/60

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002977802100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501067

*00283333052*

Date : 04-19-2016

BC13/181.2/17800/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028333305-2

Collection Ref. Code : 1849-72-395-8

Customer Information----------

Name : APARECE,REYNALDO CUAREZ

Premise Address : GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498377 GS6 | Pole No | : | 1151996 |
| Serial No | : | 54682173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4346 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4252 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 582 | 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 | | 1,003.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,004.00 | 20.08 |
| Sub-Total | | - 23.76 |
| Government Charges | | |
| Franchise Tax - Local | | 6.40 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 118.06 |
| CURRENT BILL - APRIL 2016 | | 971.15 |
| TOTAL AMOUNT DUE | | 1,975.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 900.00

Your monthly electricity consumption chart

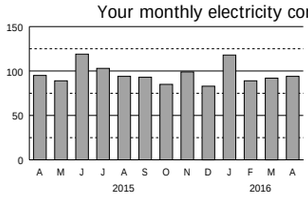


Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 971.15 | | |
| Less : VAT | 66.87 | | |
| Amount Net of VAT | 904.28 | | |
| Less: BIR 2306 | 28.23 | | |
| BIR 2307 | 17.19 | VATable Sales | 904.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 858.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.87 | VAT Amount | 66.87 |
| TOTAL AMOUNT DUE | 925.73 | TOTAL SALES | 971.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002977802100

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-72-395-8 | Premise Address | : GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA TAGUNOL |
| Account ID | : 0028333305-2 | | |
| Customer Name | : APARECE,REYNALDO CUAREZ | TOTAL AMOUNT DUE | : 1,975.10 |
| Meter Number | : 498377 GS6 | | |
| 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 _____

*00283333052* BC13/181.2/17800/0/10/04-19-2016/60 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556745247606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512962

*55633636950*

Date : 04-19-2016

BC13/181.2/18000/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563363695-0

Collection Ref. Code : 1849-72-362-1

Customer Information----------

Name : RIVAS,MELANIE DITAN

Premise Address : GREEN PALM HOMEOWNER'S ASSOCIATION,SITIO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498385 GS6 | Pole No | : | 1151996 |
| Serial No | : | 52683721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8660 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8481 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 832 | 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 | | 1,661.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,662.00 | 33.24 |
| Sub-Total | | 52.36 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.83 |
| 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 | | 233.13 |
| CURRENT BILL - APRIL 2016 | | 1,950.69 |
| TOTAL AMOUNT DUE | | 3,612.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,922.00

Your monthly electricity consumption chart

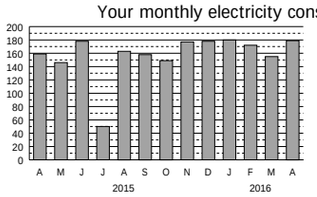


Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,950.69 | | |
| Less : VAT | 134.97 | | |
| Amount Net of VAT | 1,815.72 | | |
| Less: BIR 2306 | 56.93 | | |
| BIR 2307 | 34.61 | VATable Sales | 1,815.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,724.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.97 | VAT Amount | 134.97 |
| TOTAL AMOUNT DUE | 1,859.15 | TOTAL SALES | 1,950.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556745247606

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-72-362-1 | Premise Address | : GREEN PALM HOMEOWNER'S ASSOCIATION,SITIO FATIMA | | |
| Account ID | : 5563363695-0 | | | | |
| Customer Name | : RIVAS,MELANIE DITAN | TOTAL AMOUNT DUE | : 3,612.67 | Overdue Bill | : 1 |
| Meter Number | : 498385 GS6 | | | | |
| 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

*55633636950* BC13/181.2/18000/0/10/04-19-2016/60 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199577254524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518850

*19929000008*

Date : 04-19-2016

BC13/181.2/18200/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992900000-8

Collection Ref. Code : 1843-21-353-2

Customer Information----------

Name : CABARDO,MANUELITO I

Premise Address : TAGUNOL BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130775WS6 | Pole No | : | 0543191 |
| Serial No | : | 73728131 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6100 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6034 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 821.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| 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 | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 821.00 | 16.42 |
| Sub-Total | | 23.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.92 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 3.41 |
| 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 | | 87.26 |
| CURRENT BILL - APRIL 2016 | | 743.66 |
| TOTAL AMOUNT DUE | | 1,564.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 703.00

Your monthly electricity consumption chart

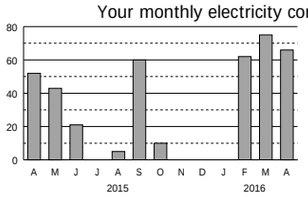


Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 743.66 | | |
| Less : VAT | 50.90 | | |
| Amount Net of VAT | 692.76 | | |
| Less: BIR 2306 | 21.65 | | |
| BIR 2307 | 13.23 | VATable Sales | 692.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.90 | VAT Amount | 50.90 |
| TOTAL AMOUNT DUE | 708.78 | TOTAL SALES | 743.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199577254524

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-21-353-2 | Premise Address | : TAGUNOL BASAK PARDO,CEBU CITY | | |
| Account ID | : 1992900000-8 | | | | |
| Customer Name | : CABARDO,MANUELITO I | TOTAL AMOUNT DUE | : 1,564.77 | Overdue Bill | : 1 |
| Meter Number | : 130775WS6 | | | | |
| 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

*19929000008* BC13/181.2/18200/0/10/04-19-2016/60 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420857148826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511584

*42039000007*

Date : 04-19-2016

BC13/181.2/18400/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203900000-7

Collection Ref. Code : 1843-24-317-2

Customer Information----------

Name : ENTRINA,DIONISIO CALLEDO

Premise Address : JAPER II HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135742 | Pole No | : | 0543191 |
| Serial No | : | 40093529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 642 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 214 | 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 | | 2,478.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.6184/kWh | 122.44 |
| System Loss Charge | 0.8358/kWh | 165.49 |
| Sub-Total | | 1,317.25 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,478.00 | 49.56 |
| Sub-Total | | 70.71 |
| Government Charges | | |
| Franchise Tax - Local | | 14.70 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 2.73 |
| System Loss | | 9.09 |
| Distribution | | 68.58 |
| Others | | 10.25 |
| 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 | | 260.53 |
| CURRENT BILL - APRIL 2016 | | 2,220.03 |
| TOTAL AMOUNT DUE | | 4,698.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,288.00

Your monthly electricity consumption chart

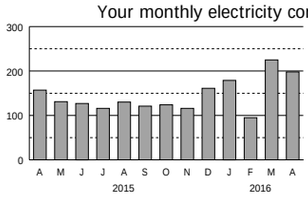


Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,220.03 | | |
| Less : VAT | 151.50 | | |
| Amount Net of VAT | 2,068.53 | | |
| Less: BIR 2306 | 64.44 | | |
| BIR 2307 | 39.48 | VATable Sales | 2,068.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,964.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.50 | VAT Amount | 151.50 |
| TOTAL AMOUNT DUE | 2,116.11 | TOTAL SALES | 2,220.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420857148826

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-24-317-2 | Premise Address | : JAPER II HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY | | |
| Account ID | : 4203900000-7 | | | | |
| Customer Name | : ENTRINA,DIONISIO CALLEDO | TOTAL AMOUNT DUE | : 4,698.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1135742 | | | | |
| 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

*42039000007* BC13/181.2/18400/0/10/04-19-2016/60 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753598686940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510939

*75361010368*

Date : 04-19-2016

BC13/181.2/18700/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536101036-8

Collection Ref. Code : 1861-24-836-9

Customer Information----------

Name : AURESTILA,ROGELIA VALMORIA

Premise Address : SITIO FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066122 | Pole No | : | 0543191 |
| Serial No | : | 125294189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1137 |
| 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 | | 841.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 841.50 | 16.83 |
| Sub-Total | | 28.68 |
| Government Charges | | |
| Franchise Tax - Local | | 7.97 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.40 |
| 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 | | 144.30 |
| CURRENT BILL - APRIL 2016 | | 1,207.50 |
| TOTAL AMOUNT DUE | | 2,049.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 825.00

Your monthly electricity consumption chart

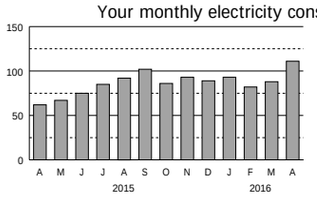


Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,207.50 | | |
| Less : VAT | 83.45 | | |
| Amount Net of VAT | 1,124.05 | | |
| Less: BIR 2306 | 35.23 | | |
| BIR 2307 | 21.42 | VATable Sales | 1,124.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,067.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.45 | VAT Amount | 83.45 |
| TOTAL AMOUNT DUE | 1,150.85 | TOTAL SALES | 1,207.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753598686940

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-24-836-9 | Premise Address | : SITIO FATIMA,BASAK PARDO,CEBU CITY | | |
| Account ID | : 7536101036-8 | | | | |
| Customer Name | : AURESTILA,ROGELIA VALMORIA | TOTAL AMOUNT DUE | : 2,049.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1066122 | | | | |
| 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 _____

*75361010368*

BC13/181.2/18700/0/10/04-19-2016/60

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607665768948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503709

*60779000003*

Date : 04-19-2016

BC13/181.2/18900/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077900000-3

Collection Ref. Code : 1843-81-161-8

Customer Information----------

Name : CANOY,AMY A

Premise Address : JAPER II DIKE ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455941GS6 | Pole No | : | 0543191 |
| Serial No | : | 53266678 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6623 |
| 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 | | 1,106.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,106.00 | 22.12 |
| Sub-Total | | 33.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.87 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.00 |
| 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 | | 142.45 |
| CURRENT BILL - APRIL 2016 | | 1,192.19 |
| TOTAL AMOUNT DUE | | 2,298.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 900.00

Your monthly electricity consumption chart

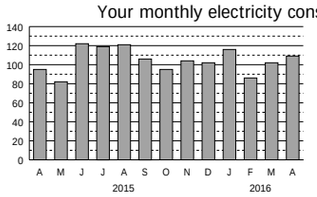


Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,192.19 | | |
| Less : VAT | 82.65 | | |
| Amount Net of VAT | 1,109.54 | | |
| Less: BIR 2306 | 34.86 | | |
| BIR 2307 | 21.15 | VATable Sales | 1,109.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.65 | VAT Amount | 82.65 |
| TOTAL AMOUNT DUE | 1,136.18 | TOTAL SALES | 1,192.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607665768948

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-81-161-8 | Premise Address | : JAPER II DIKE ROAD,BASAK PARDO,CEBU CITY | | |
| Account ID | : 6077900000-3 | | | | |
| Customer Name | : CANOY,AMY A | TOTAL AMOUNT DUE | : 2,298.31 | Overdue Bill | : 1 |
| Meter Number | : 455941GS6 | | | | |
| 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

*60779000003* BC13/181.2/18900/0/10/04-19-2016/60 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947885770175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506950

*94789000000*

Date : 04-19-2016

BC13/181.2/19000/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478900000-0

Collection Ref. Code : 1843-87-767-8

Customer Information----------

Name : APARECE,GUADALUPE RIVERA

Premise Address : SITIO FATIMA, JAPER 2, RIZAL AVENUE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458489GS6 | Pole No | : | 0543191 |
| Serial No | : | 59281673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9904 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 356 | 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 | | 2,463.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| 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 | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,463.50 | 49.27 |
| Sub-Total | | 95.83 |
| Government Charges | | |
| Franchise Tax - Local | | 31.08 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 15.23 |
| 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 | | 562.82 |
| CURRENT BILL - APRIL 2016 | | 4,707.50 |
| TOTAL AMOUNT DUE | | 7,170.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,932.00

Your monthly electricity consumption chart

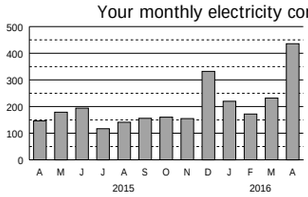


Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,707.50 | | |
| Less : VAT | 324.03 | | |
| Amount Net of VAT | 4,383.47 | | |
| Less: BIR 2306 | 136.73 | | |
| BIR 2307 | 83.52 | VATable Sales | 4,383.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,163.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.03 | VAT Amount | 324.03 |
| TOTAL AMOUNT DUE | 4,487.25 | TOTAL SALES | 4,707.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947885770175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-87-767-8 | Premise Address | : SITIO FATIMA, JAPER 2, RIZAL AVENUE,BASAK PARDO,CEBU CITY | | |
| Account ID | : 9478900000-0 | | | | |
| Customer Name | : APARECE,GUADALUPE RIVERA | TOTAL AMOUNT DUE | : 7,170.92 | Overdue Bill | : 1 |
| Meter Number | : 458489GS6 | | | | |
| 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 _____

*94789000000* BC13/181.2/19000/0/10/04-19-2016/60 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210516668206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504481

*21039000001*

Date : 04-19-2016

BC13/181.2/19100/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103900000-1

Collection Ref. Code : 1843-22-440-2

Customer Information----------

Name : PIZARRA,KIM M

Premise Address : DIKE 4 LOT 10 BLK 8 SITIO FATIMA TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419608GS6 | Pole No | : | 0543191 |
| Serial No | : | 57664859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17269 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17124 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 220 | 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 | | 2,049.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,050.00 | 41.00 |
| Sub-Total | | 56.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.55 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 8.04 |
| 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 | | 190.77 |
| CURRENT BILL - APRIL 2016 | | 1,597.11 |
| TOTAL AMOUNT DUE | | 3,647.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,488.00

Your monthly electricity consumption chart

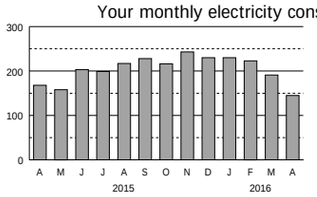


Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,597.11 | | |
| Less : VAT | 111.15 | | |
| Amount Net of VAT | 1,485.96 | | |
| Less: BIR 2306 | 46.89 | | |
| BIR 2307 | 28.34 | VATable Sales | 1,485.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.15 | VAT Amount | 111.15 |
| TOTAL AMOUNT DUE | 1,521.88 | TOTAL SALES | 1,597.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210516668206

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-22-440-2 | Premise Address | : DIKE 4 LOT 10 BLK 8 SITIO FATIMA TAGUNOL,BASAK PARDO,CEBU CITY |
| Account ID | : 2103900000-1 | | |
| Customer Name | : PIZARRA,KIM M | TOTAL AMOUNT DUE | : 3,647.06 Overdue Bill : 1 |
| Meter Number | : 419608GS6 | | |
| 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 _____

*21039000001* BC13/181.2/19100/0/10/04-19-2016/60 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310279854643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505312

*31039000000*

Date : 04-19-2016

BC13/181.2/19200/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103900000-0

Collection Ref. Code : 1843-22-131-4

Customer Information----------

Name : GUMAMERA,JOVEL M

Premise Address : BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397074GS6 | Pole No | : | 0543191 |
| Serial No | : | 2003158910 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10746 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10623 |
| 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 | | 1,157.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,366.00 | 47.32 |
| Sub-Total | | 60.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.05 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 8.34 |
| 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 - APRIL 2016 | | 1,369.80 |
| TOTAL AMOUNT DUE | | 2,526.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,209.00

Your monthly electricity consumption chart

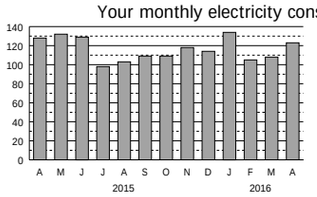


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.80 | | |
| Less : VAT | 95.89 | | |
| Amount Net of VAT | 1,273.91 | | |
| Less: BIR 2306 | 40.45 | | |
| BIR 2307 | 24.31 | VATable Sales | 1,273.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,209.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.89 | VAT Amount | 95.89 |
| TOTAL AMOUNT DUE | 1,305.04 | TOTAL SALES | 1,369.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310279854643

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-22-131-4 | Premise Address | : BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA,BASAK PARDO,CEBU CITY |
| Account ID | : 3103900000-0 | | |
| Customer Name | : GUMAMERA,JOVEL M | TOTAL AMOUNT DUE | : 2,526.91 |
| Meter Number | : 397074GS6 | | |
| 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 _____

*31039000000*

BC13/181.2/19200/0/10/04-19-2016/60

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702875655546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500608

*70248699103*

Date : 04-19-2016

BC13/181.2/19205/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024869910-3

Collection Ref. Code : 1857-87-785-3

Customer Information----------

Name : FELISAN,MARIA FE BARAN

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015038 EFS6 | Pole No | : | 0543191 |
| Serial No | : | 117720405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3249 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 164 | 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 | | 1,537.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,670.50 | 73.41 |
| Sub-Total | | 93.81 |
| Government Charges | | |
| Franchise Tax - Local | | 14.03 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 12.94 |
| 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 | | 253.56 |
| CURRENT BILL - APRIL 2016 | | 2,123.86 |
| TOTAL AMOUNT DUE | | 3,661.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,133.00

Your monthly electricity consumption chart

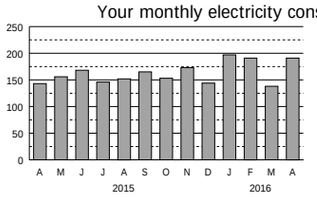


Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,123.86 | | |
| Less : VAT | 148.54 | | |
| Amount Net of VAT | 1,975.32 | | |
| Less: BIR 2306 | 62.64 | | |
| BIR 2307 | 37.69 | VATable Sales | 1,975.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,874.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.54 | VAT Amount | 148.54 |
| TOTAL AMOUNT DUE | 2,023.53 | TOTAL SALES | 2,123.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19205/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702875655546

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-87-785-3 | Premise Address | : SITIO FATIMA,BASAK PARDO, CEBU CITY |
| Account ID | : 7024869910-3 | | |
| Customer Name | : FELISAN,MARIA FE BARAN | TOTAL AMOUNT DUE | : 3,661.20 |
| Meter Number | : 015038 EFS6 | | |
| 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

*70248699103* BC13/181.2/19205/0/10/04-19-2016/60 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343869519699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505390

*34301100003*

Date : 04-19-2016

BC13/181.2/19500/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430110000-3

Collection Ref. Code : 1841-84-404-7

Customer Information----------

Name : BARREDO,MARIA THERESA ABADAN

Premise Address : SITIO FATIMA,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331271GS6 | Pole No | : | 0543191 |
| Serial No | : | 48046313 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13943 |
| 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 | | 692.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 692.50 | 13.85 |
| Sub-Total | | - 67.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.88 |
| 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 | | 105.26 |
| CURRENT BILL - APRIL 2016 | | 849.83 |
| TOTAL AMOUNT DUE | | 1,542.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,490.50

Your monthly electricity consumption chart

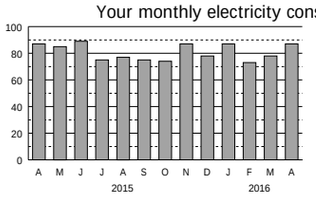


Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.83 | | |
| Less : VAT | 58.23 | | |
| Amount Net of VAT | 791.60 | | |
| Less: BIR 2306 | 24.61 | | |
| BIR 2307 | 15.00 | VATable Sales | 791.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.23 | VAT Amount | 58.23 |
| TOTAL AMOUNT DUE | 810.22 | TOTAL SALES | 849.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343869519699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-84-404-7 | Premise Address | : SITIO FATIMA,BASAK PARDO | | |
| Account ID | : 3430110000-3 | | | | |
| Customer Name | : BARREDO,MARIA THERESA ABADAN | TOTAL AMOUNT DUE | : 1,542.08 | Overdue Bill | : 1 |
| Meter Number | : 331271GS6 | | | | |
| 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

*34301100003* BC13/181.2/19500/0/10/04-19-2016/60 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847003571375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507602

*84789000001*

Date : 04-19-2016

BC13/181.2/19600/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478900000-1

Collection Ref. Code : 1843-88-731-2

Customer Information----------

Name : AMAYA,BONIFACIO G

Premise Address : JAPER 2, DIKE ROAD, FATIMA TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458888GS6 | Pole No | : | 0543191 |
| Serial No | : | 58699099 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7492 |
| 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 | | 677.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,718.00 | 34.36 |
| Sub-Total | | - 74.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.90 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 3.65 |
| 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 | | 94.14 |
| CURRENT BILL - APRIL 2016 | | 747.67 |
| TOTAL AMOUNT DUE | | 1,425.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,040.00

Your monthly electricity consumption chart

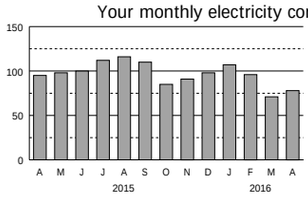


Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 747.67 | | |
| Less : VAT | 52.08 | | |
| Amount Net of VAT | 695.59 | | |
| Less: BIR 2306 | 22.02 | | |
| BIR 2307 | 13.17 | VATable Sales | 695.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 660.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.08 | VAT Amount | 52.08 |
| TOTAL AMOUNT DUE | 712.48 | TOTAL SALES | 747.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847003571375

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-88-731-2 | Premise Address | : JAPER 2, DIKE ROAD, FATIMA TAGUNOL,BASAK PARDO,CEBU CITY |
| Account ID | : 8478900000-1 | | |
| Customer Name | : AMAYA,BONIFACIO G | TOTAL AMOUNT DUE | : 1,425.45 Overdue Bill : 1 |
| Meter Number | : 458888GS6 | | |
| 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 _____

*84789000001* BC13/181.2/19600/0/10/04-19-2016/60 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109833697648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505288

*10929000007*

Date : 04-19-2016

BC13/181.2/19800/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092900000-7

Collection Ref. Code : 1843-16-554-6

Customer Information----------

Name : DAYAO,ELMER D

Premise Address : FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125208 | Pole No | : | 0543191 |
| Serial No | : | 84451289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1855 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1414 |
| No of Days | : | 31 | Diff Rdg | : | 441 |
| Avg kWh/day | : | 14.23 | Registered | : | 441 |
| Conn Load | : | 272 | 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 | | 4,327.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,292.58 |
| Transmission Charge | 0.6184/kWh | 272.71 |
| System Loss Charge | 0.8358/kWh | 368.59 |
| Sub-Total | | 2,933.88 |
| 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 | 0.1067/kWh | 47.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,327.50 | 86.55 |
| Sub-Total | | 133.64 |
| Government Charges | | |
| Franchise Tax - Local | | 32.51 |
| Value Added Tax | | |
| Generation | | 135.53 |
| Transmission | | 6.08 |
| System Loss | | 20.30 |
| Distribution | | 152.02 |
| Others | | 19.94 |
| 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 | | 576.47 |
| CURRENT BILL - APRIL 2016 | | 4,910.81 |
| TOTAL AMOUNT DUE | | 9,238.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,258.00

Your monthly electricity consumption chart

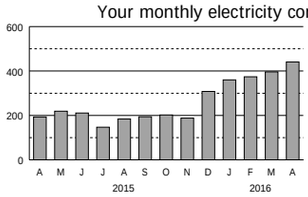


Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,910.81 | | |
| Less : VAT | 333.87 | | |
| Amount Net of VAT | 4,576.94 | | |
| Less: BIR 2306 | 142.03 | | |
| BIR 2307 | 87.34 | VATable Sales | 4,576.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,347.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.87 | VAT Amount | 333.87 |
| TOTAL AMOUNT DUE | 4,681.44 | TOTAL SALES | 4,910.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109833697648

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-16-554-6 | Premise Address | : FATIMA,BASAK PARDO,CEBU CITY | | |
| Account ID | : 1092900000-7 | | | | |
| Customer Name | : DAYAO,ELMER D | TOTAL AMOUNT DUE | : 9,238.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1125208 | | | | |
| 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

*10929000007* BC13/181.2/19800/0/10/04-19-2016/60 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970971917015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97083115630*

1004501837

Date : 04-19-2016

BC13/181.2/20005/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708311563-0

Collection Ref. Code : 1855-85-398-1

Customer Information----------

Name : ASILO,TERESA ALVIOLA

Premise Address : HIGHWAY,TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494732 GS6 | Pole No | : | 0543170 |
| Serial No | : | 89942079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1217 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 240 | 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 | | 114.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 691.00 | 13.82 |
| Sub-Total | | - 164.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 11.91 |
| 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 | | 35.11 |
| CURRENT BILL - APRIL 2016 | | 227.65 |
| TOTAL AMOUNT DUE | | 342.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 576.00

Your monthly electricity consumption chart

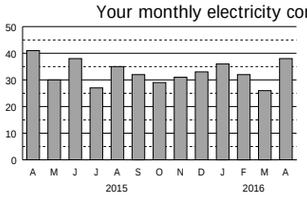


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.65 | | |
| Less : VAT | 15.57 | | |
| Amount Net of VAT | 212.08 | | |
| Less: BIR 2306 | 6.65 | | |
| BIR 2307 | 3.88 | VATable Sales | 212.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.57 | VAT Amount | 15.57 |
| TOTAL AMOUNT DUE | 217.12 | TOTAL SALES | 227.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20005/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970971917015

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-85-398-1 | Premise Address | : HIGHWAY,TAGUNOL,BASAK PARDO,CEBU CITY |
| Account ID | : 9708311563-0 | | |
| Customer Name | : ASILO,TERESA ALVIOLA | TOTAL AMOUNT DUE | : 342.56 |
| Meter Number | : 494732 GS6 | | |
| 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 _____

*97083115630*

BC13/181.2/20005/0/10/04-19-2016/60

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427567801119

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42730100007*

# BILLING STATEMENT

1004516104

Date : 04-19-2016

BC13/181.2/20300/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273010000-7

Collection Ref. Code : 1845-57-878-3

Customer Information----------

Name : DABASOL,ARTHUR G

Premise Address : SITIO KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480754GS6 | Pole No | : | 0527803 |
| Serial No | : | 78545163 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4607 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4538 |
| 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 | | 421.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 421.00 | 8.42 |
| Sub-Total | | - 120.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.40 |
| 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 | | 77.78 |
| CURRENT BILL - APRIL 2016 | | 602.17 |
| TOTAL AMOUNT DUE | | 1,023.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 313.00

Your monthly electricity consumption chart

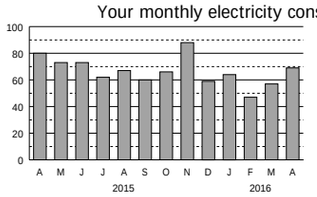


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.17 | | |
| Less : VAT | 40.98 | | |
| Amount Net of VAT | 561.19 | | |
| Less: BIR 2306 | 17.36 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.98 | VAT Amount | 40.98 |
| TOTAL AMOUNT DUE | 574.24 | TOTAL SALES | 602.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427567801119

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-57-878-3 | Premise Address | : SITIO KATANGKONGAN II,BASAK PARDO,CEBU CITY |
| Account ID | : 4273010000-7 | | |
| Customer Name | : DABASOL,ARTHUR G | TOTAL AMOUNT DUE | : 1,023.22 Overdue Bill : 1 |
| Meter Number | : 480754GS6 | | |
| 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 _____

*42730100007*

BC13/181.2/20300/0/10/04-19-2016/60

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128772067545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12897013830*

1004516888

Date : 04-19-2016

BC13/181.2/20401/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289701383-0

Collection Ref. Code : 1863-50-419-2

Customer Information----------

Name : BELIA,ELIAS DEBOLOSAN

Premise Address : L15 B6 DIKE 4 HIGHWAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136882 | Pole No | : | 0527803 |
| Serial No | : | 85026139 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 98.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 99.00 | 1.98 |
| Sub-Total | | - 145.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.11 |
| 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 | | 18.50 |
| CURRENT BILL - APRIL 2016 | | 100.14 |
| TOTAL AMOUNT DUE | | 198.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,022.17

Your monthly electricity consumption chart

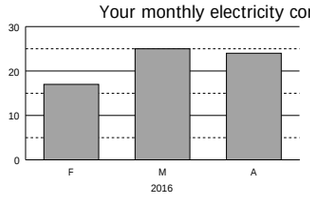


Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.14 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 93.68 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.65 | VATable Sales | 93.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 95.71 | TOTAL SALES | 100.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20401/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128772067545

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-50-419-2 | Premise Address | : L15 B6 DIKE 4 HIGHWAY TAGUNOL,BASAK PARDO,CEBU CITY |
| Account ID | : 1289701383-0 | | |
| Customer Name | : BELIA,ELIAS DEBOLOSAN | TOTAL AMOUNT DUE | : 198.41 Overdue Bill : 1 |
| Meter Number | : MTR1136882 | | |
| 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

*12897013830* BC13/181.2/20401/0/10/04-19-2016/60 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922573097061
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*92200100003*

1004513319

Date : 04-19-2016

BC13/181.2/20500/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220010000-3

Collection Ref. Code : 1843-86-152-6

Customer Information----------

Name : CADIZ,BERLEY C

Premise Address : JAPER 2, DIKE ROAD, DIKE 4,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457871GS6 | Pole No | : | 0543296 |
| Serial No | : | 59225481 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34088 |
| No of Days | : | 31 | Diff Rdg | : | 856 |
| Avg kWh/day | : | 27.61 | Registered | : | 856 |
| Conn Load | : | 522 | 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 | | 8,130.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,450.00 |
| Transmission Charge | 0.3552/kWh | 304.05 |
| System Loss Charge | 0.8598/kWh | 735.99 |
| Sub-Total | | 5,490.04 |
| 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 | 0.1067/kWh | 91.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,131.00 | 162.62 |
| Sub-Total | | 254.04 |
| Government Charges | | |
| Franchise Tax - Local | | 61.49 |
| Value Added Tax | | |
| Generation | | 263.07 |
| Transmission | | 6.78 |
| System Loss | | 41.33 |
| Distribution | | 294.51 |
| Others | | 37.86 |
| 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 | | 1,112.83 |
| CURRENT BILL - APRIL 2016 | | 9,311.18 |
| TOTAL AMOUNT DUE | | 17,442.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 8,094.00

Your monthly electricity consumption chart

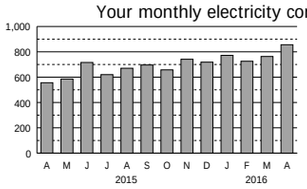


Avg Monthly Usage : 698.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,311.18 | | |
| Less : VAT | 643.55 | | |
| Amount Net of VAT | 8,667.63 | | |
| Less: BIR 2306 | 271.53 | | |
| BIR 2307 | 165.20 | VATable Sales | 8,667.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,230.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 643.55 | VAT Amount | 643.55 |
| TOTAL AMOUNT DUE | 8,874.45 | TOTAL SALES | 9,311.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922573097061

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-86-152-6 | Premise Address | : JAPER 2, DIKE ROAD, DIKE 4,BASAK PARDO,CEBU CITY |
| Account ID | : 9220010000-3 | | |
| Customer Name | : CADIZ,BERLEY C | TOTAL AMOUNT DUE | : 17,442.01 Overdue Bill : 1 |
| Meter Number | : 457871GS6 | | |
| 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

*92200100003* BC13/181.2/20500/0/10/04-19-2016/60 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656130874878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511585

*65612175672*

Date : 04-19-2016

BC13/181.2/20705/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561217567-2

Collection Ref. Code : 1855-56-851-9

Customer Information----------

Name : OLARDE,MISLEY ANOG

Premise Address : SITIO FATIMA II,TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007428 | Pole No | : | 0543296 |
| Serial No | : | 121572725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 808 |
| 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 | | 426.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 427.00 | 8.54 |
| Sub-Total | | - 178.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.08 |
| 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 | | 48.86 |
| CURRENT BILL - APRIL 2016 | | 338.65 |
| TOTAL AMOUNT DUE | | 765.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 726.00

Your monthly electricity consumption chart

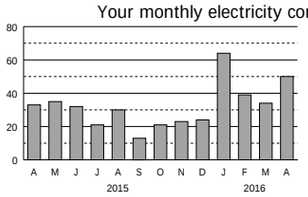


Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.65 | | |
| Less : VAT | 22.85 | | |
| Amount Net of VAT | 315.80 | | |
| Less: BIR 2306 | 9.73 | | |
| BIR 2307 | 5.84 | VATable Sales | 315.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.85 | VAT Amount | 22.85 |
| TOTAL AMOUNT DUE | 323.08 | TOTAL SALES | 338.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20705/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656130874878

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-56-851-9 | Premise Address | : SITIO FATIMA II,TAGUNOL,BASAK PARDO, CEBU CITY |
| Account ID | : 6561217567-2 | | |
| Customer Name | : OLARDE,MISLEY ANOG | TOTAL AMOUNT DUE | : 765.60 |
| Meter Number | : MTR1007428 | Overdue Bill | : 2 |
| 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 _____

*65612175672* BC13/181.2/20705/0/10/04-19-2016/60 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041525445933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504389

*04199000003*

Date : 04-19-2016

BC13/181.2/20900/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419900000-3

Collection Ref. Code : 1843-76-488-1

Customer Information----------

Name : SANTILLAN,MIGUEL V

Premise Address : KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122381WS6 | Pole No | : | 0543296 |
| Serial No | : | 55301362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3907 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3859 |
| 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 | | 421.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | - 171.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| 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 | | 46.92 |
| CURRENT BILL - APRIL 2016 | | 325.47 |
| TOTAL AMOUNT DUE | | 746.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 315.00

Your monthly electricity consumption chart

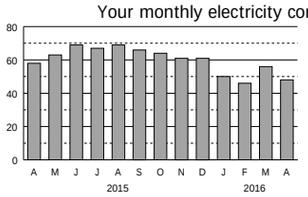


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 325.47 | | |
| Less : VAT | 21.97 | | |
| Amount Net of VAT | 303.50 | | |
| Less: BIR 2306 | 9.35 | | |
| BIR 2307 | 5.61 | VATable Sales | 303.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.97 | VAT Amount | 21.97 |
| TOTAL AMOUNT DUE | 310.51 | TOTAL SALES | 325.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041525445933

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-76-488-1 | Premise Address | : KATANGKONGAN II,BASAK PARDO,CEBU CITY |
| Account ID | : 0419900000-3 | | |
| Customer Name | : SANTILLAN,MIGUEL V | TOTAL AMOUNT DUE | : 746.83 |
| Meter Number | : 122381WS6 | | |
| 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

*04199000003* BC13/181.2/20900/0/10/04-19-2016/60 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715542289989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509125

*71568761457*

Date : 04-19-2016

BC13/181.2/20901/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156876145-7

Collection Ref. Code : 1855-97-473-8

Customer Information----------

Name : DALIN,MARIA LENI CENTENO

Premise Address : KATANGKONGAN 2,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001890 EFS6 | Pole No | : | 0527803 |
| Serial No | : | 97685296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2489 |
| 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 | | 672.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,359.50 | 27.19 |
| Sub-Total | | - 48.44 |
| Government Charges | | |
| Franchise Tax - Local | | 5.31 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.88 |
| 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 | | 99.85 |
| CURRENT BILL - APRIL 2016 | | 807.68 |
| TOTAL AMOUNT DUE | | 1,480.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 687.00

Your monthly electricity consumption chart

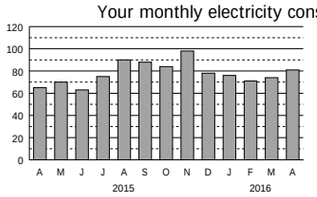


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 807.68 | | |
| Less : VAT | 55.95 | | |
| Amount Net of VAT | 751.73 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.26 | VATable Sales | 751.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.95 | VAT Amount | 55.95 |
| TOTAL AMOUNT DUE | 769.79 | TOTAL SALES | 807.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20901/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715542289989

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-97-473-8 | Premise Address | : KATANGKONGAN 2,BASAK PARDO | | |
| Account ID | : 7156876145-7 | | | | |
| Customer Name | : DALIN,MARIA LENI CENTENO | TOTAL AMOUNT DUE | : 1,480.00 | Overdue Bill | : 1 |
| Meter Number | : 001890 EFS6 | | | | |
| 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

*71568761457*

BC13/181.2/20901/0/10/04-19-2016/60

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918923424228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510290

*91877000009*

Date : 04-19-2016

BC13/181.2/21100/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187700000-9

Collection Ref. Code : 1843-42-725-7

Customer Information----------

Name : TABADA,CONSORCIA M2 L

Premise Address : SITIO KATANGKUNGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452323GS6 | Pole No | : | 0527803 |
| Serial No | : | 58801193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7665 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7523 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 405 | 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 | | 934.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 934.50 | 18.69 |
| Sub-Total | | 33.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 5.28 |
| 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 | | 184.07 |
| CURRENT BILL - APRIL 2016 | | 1,539.96 |
| TOTAL AMOUNT DUE | | 2,474.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,242.00

Your monthly electricity consumption chart

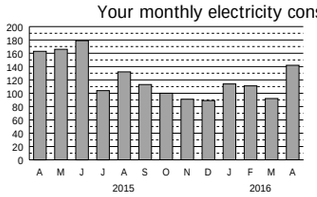


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.96 | | |
| Less : VAT | 106.25 | | |
| Amount Net of VAT | 1,433.71 | | |
| Less: BIR 2306 | 44.83 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,433.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,361.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.25 | VAT Amount | 106.25 |
| TOTAL AMOUNT DUE | 1,467.81 | TOTAL SALES | 1,539.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918923424228

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-42-725-7 | Premise Address | : SITIO KATANGKUNGAN II,BASAK PARDO,CEBU CITY |
| Account ID | : 9187700000-9 | | |
| Customer Name | : TABADA,CONSORCIA M2 L | TOTAL AMOUNT DUE | : 2,474.48 Overdue Bill : 1 |
| Meter Number | : 452323GS6 | | |
| 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

*91877000009* BC13/181.2/21100/0/10/04-19-2016/60 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516800117123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510928

*51667000007*

Date : 04-19-2016

BC13/181.2/21200/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166700000-7

Collection Ref. Code : 1843-22-137-3

Customer Information----------

Name : TABADA,CONSORCIA M1 L

Premise Address : KATANGKONGAN II BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459673GS6 | Pole No | : | 0527803 |
| Serial No | : | 68056683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7121 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 344 | 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 | | 189.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| 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 | 0.1067/kWh | 2.13 |
| Surcharge | 0.02 of 373.00 | 7.46 |
| Sub-Total | | 9.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.54 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 1.34 |
| 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 | | 27.22 |
| CURRENT BILL - APRIL 2016 | | 232.10 |
| TOTAL AMOUNT DUE | | 422.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 183.00

Your monthly electricity consumption chart

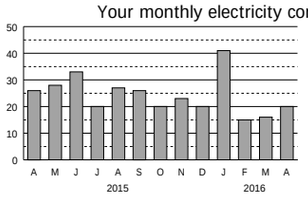


Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 232.10 | | |
| Less : VAT | 16.15 | | |
| Amount Net of VAT | 215.95 | | |
| Less: BIR 2306 | 6.87 | | |
| BIR 2307 | 4.13 | VATable Sales | 215.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.15 | VAT Amount | 16.15 |
| TOTAL AMOUNT DUE | 221.10 | TOTAL SALES | 232.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516800117123

Collection Ref. Code : 1843-22-137-3

Account ID : 5166700000-7

Customer Name : TABADA,CONSORCIA M1 L

Meter Number : 459673GS6

Period : Mar 2016

Premise Address : KATANGKONGAN II BASAK,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 422.06

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 _____

*51667000007*

BC13/181.2/21200/0/10/04-19-2016/60

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653516387422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510341

*65300100008*

Date : 04-19-2016

BC13/181.2/21300/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530010000-8

Collection Ref. Code : 1831-85-635-2

Customer Information----------

Name : TABADA,CONSORCIA L

Premise Address : KATANGKUNGAN BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462594GS6 | Pole No | : | 0527803 |
| Serial No | : | 65350932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9401 |
| 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 | | 1,104.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| 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 | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,105.00 | 22.10 |
| Sub-Total | | 53.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.75 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 8.88 |
| 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 | | 375.76 |
| CURRENT BILL - APRIL 2016 | | 3,142.33 |
| TOTAL AMOUNT DUE | | 4,247.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,231.00

Your monthly electricity consumption chart

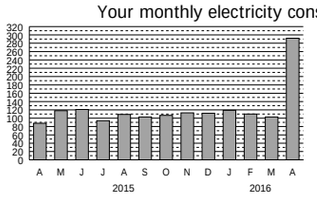


Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,142.33 | | |
| Less : VAT | 215.89 | | |
| Amount Net of VAT | 2,926.44 | | |
| Less: BIR 2306 | 91.11 | | |
| BIR 2307 | 55.75 | VATable Sales | 2,926.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,779.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.89 | VAT Amount | 215.89 |
| TOTAL AMOUNT DUE | 2,995.47 | TOTAL SALES | 3,142.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653516387422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-85-635-2 | Premise Address | : KATANGKUNGAN BASAK PARDO | | |
| Account ID | : 6530010000-8 | | | | |
| Customer Name | : TABADA,CONSORCIA L | TOTAL AMOUNT DUE | : 4,247.17 | Overdue Bill | : 1 |
| Meter Number | : 462594GS6 | | | | |
| 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

*65300100008* BC13/181.2/21300/0/10/04-19-2016/60 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288227999173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512066

*28877000001*

Date : 04-19-2016

BC13/181.2/21400/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887700000-1

Collection Ref. Code : 1843-48-710-1

Customer Information----------

Name : PADIGOS,EVELYN C

Premise Address : VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305596GS6 | Pole No | : | 0527803 |
| Serial No | : | 49595667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5790 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 486 | 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 | | 398.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 398.50 | 7.97 |
| Sub-Total | | - 141.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.84 |
| CURRENT BILL - APRIL 2016 | | 411.42 |
| TOTAL AMOUNT DUE | | 810.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 600.00

Your monthly electricity consumption chart

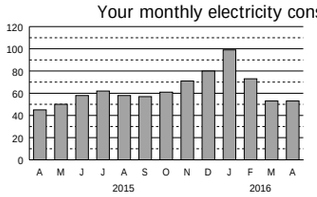


Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.42 | | |
| Less : VAT | 27.93 | | |
| Amount Net of VAT | 383.49 | | |
| Less: BIR 2306 | 11.85 | | |
| BIR 2307 | 7.17 | VATable Sales | 383.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.93 | VAT Amount | 27.93 |
| TOTAL AMOUNT DUE | 392.40 | TOTAL SALES | 411.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288227999173

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-48-710-1 | Premise Address | : VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY |
| Account ID | : 2887700000-1 | | |
| Customer Name | : PADIGOS,EVELYN C | TOTAL AMOUNT DUE | : 810.11 Overdue Bill : 1 |
| Meter Number | : 305596GS6 | | |
| 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

*28877000001* BC13/181.2/21400/0/10/04-19-2016/60 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139448970642
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502173

*13997000008*

Date : 04-19-2016

BC13/181.2/21700/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399700000-8

Collection Ref. Code : 1821-76-617-2

Customer Information----------

Name : ADLAON,FELISA A.

Premise Address : KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124981WS6 | Pole No | : | 0527803 |
| Serial No | : | 63024062 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19854 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 260 | 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 | | 1,145.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,145.50 | 22.91 |
| Sub-Total | | 36.36 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| 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 | | 164.19 |
| CURRENT BILL - APRIL 2016 | | 1,374.19 |
| TOTAL AMOUNT DUE | | 2,519.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,200.00

Your monthly electricity consumption chart

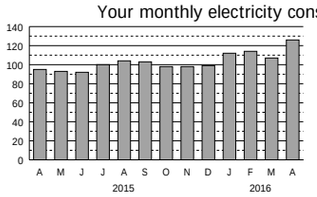


Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,374.19 | | |
| Less : VAT | 95.10 | | |
| Amount Net of VAT | 1,279.09 | | |
| Less: BIR 2306 | 40.14 | | |
| BIR 2307 | 24.38 | VATable Sales | 1,279.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.10 | VAT Amount | 95.10 |
| TOTAL AMOUNT DUE | 1,309.67 | TOTAL SALES | 1,374.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139448970642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-76-617-2 | Premise Address | : KATANGKONGAN II,BASAK PARDO,CEBU CITY | | |
| Account ID | : 1399700000-8 | | | | |
| Customer Name | : ADLAON,FELISA A. | TOTAL AMOUNT DUE | : 2,519.56 | Overdue Bill | : 1 |
| Meter Number | : 124981WS6 | | | | |
| 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

*13997000008* BC13/181.2/21700/0/10/04-19-2016/60 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325333639447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513685

*32567000008*

Date : 04-19-2016

BC13/181.2/22000/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256700000-8

Collection Ref. Code : 1829-98-101-3

Customer Information----------

Name : CASTILLON,FELIX G

Premise Address : SITIO KATANGKONGAN II,RIZAL AVE EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033227 | Pole No | : | 0527803 |
| Serial No | : | 125286934 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1276 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1210 |
| 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 | | 522.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 522.00 | 10.44 |
| Sub-Total | | - 112.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.74 |
| 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 | | 74.73 |
| CURRENT BILL - APRIL 2016 | | 578.89 |
| TOTAL AMOUNT DUE | | 1,100.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 447.94

Your monthly electricity consumption chart

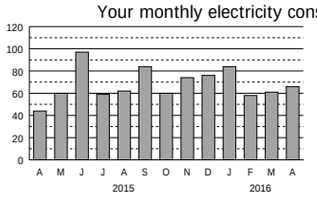


Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 578.89 | | |
| Less : VAT | 39.51 | | |
| Amount Net of VAT | 539.38 | | |
| Less: BIR 2306 | 16.74 | | |
| BIR 2307 | 10.16 | VATable Sales | 539.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 512.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.51 | VAT Amount | 39.51 |
| TOTAL AMOUNT DUE | 551.99 | TOTAL SALES | 578.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/22000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325333639447

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-98-101-3 | Premise Address | : SITIO KATANGKONGAN II,RIZAL AVE EXTENSION | | |
| Account ID | : 3256700000-8 | | | | |
| Customer Name | : CASTILLON,FELIX G | TOTAL AMOUNT DUE | : 1,100.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1033227 | | | | |
| 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 _____

*32567000008* BC13/181.2/22000/0/10/04-19-2016/60 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114795450300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508127

*11459000003*

Date : 04-19-2016

BC13/181.2/23000/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145900000-3

Collection Ref. Code : 1843-52-425-2

Customer Information----------

Name : VILLANUEVA,JENNIFER F

Premise Address : KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497263 GS6 | Pole No | : | 0592472 |
| Serial No | : | 73012295 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4935 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 268 | 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 | | 321.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.6184/kWh | 55.66 |
| System Loss Charge | 0.8358/kWh | 75.22 |
| Sub-Total | | 598.75 |
| 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 | 0.1067/kWh | 9.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,422.00 | 28.44 |
| Sub-Total | | 38.05 |
| Government Charges | | |
| Franchise Tax - Local | | 6.74 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 1.24 |
| System Loss | | 4.16 |
| Distribution | | 31.50 |
| Others | | 5.37 |
| 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 | | 119.54 |
| CURRENT BILL - APRIL 2016 | | 1,018.85 |
| TOTAL AMOUNT DUE | | 1,340.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,100.00

Your monthly electricity consumption chart

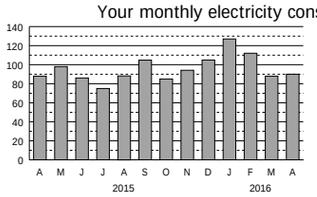


Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,018.85 | | |
| Less : VAT | 69.92 | | |
| Amount Net of VAT | 948.93 | | |
| Less: BIR 2306 | 29.72 | | |
| BIR 2307 | 18.12 | VATable Sales | 948.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 901.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.92 | VAT Amount | 69.92 |
| TOTAL AMOUNT DUE | 971.01 | TOTAL SALES | 1,018.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114795450300

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-425-2 | Premise Address | : KATANGKONGAN II,BASAK PARDO,CEBU CITY |
| Account ID | : 1145900000-3 | | |
| Customer Name | : VILLANUEVA,JENNIFER F | TOTAL AMOUNT DUE | : 1,340.79 |
| Meter Number | : 497263 GS6 | | |
| 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

*11459000003*

BC13/181.2/23000/0/10/04-19-2016/60

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894598736702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515525

*89499000001*

Date : 04-19-2016

BC13/181.2/23400/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949900000-1

Collection Ref. Code : 1811-70-914-1

Customer Information----------

Name : KYAMKO,MARIA A.

Premise Address : RIZAL AVE EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347864GS6 | Pole No | : | 0592472 |
| Serial No | : | 44725853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6069 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5976 |
| 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 | | 570.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 570.00 | 11.40 |
| Sub-Total | | - 31.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.20 |
| 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 | | 115.67 |
| CURRENT BILL - APRIL 2016 | | 951.26 |
| TOTAL AMOUNT DUE | | 1,521.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 450.00

Your monthly electricity consumption chart

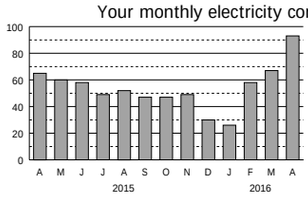


Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.26 | | |
| Less : VAT | 65.10 | | |
| Amount Net of VAT | 886.16 | | |
| Less: BIR 2306 | 27.48 | | |
| BIR 2307 | 16.84 | VATable Sales | 886.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.10 | VAT Amount | 65.10 |
| TOTAL AMOUNT DUE | 906.94 | TOTAL SALES | 951.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894598736702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-70-914-1 | Premise Address | : RIZAL AVE EXT,CEBU CITY | | |
| Account ID | : 8949900000-1 | | | | |
| Customer Name | : KYAMKO,MARIA A. | TOTAL AMOUNT DUE | : 1,521.40 | Overdue Bill | : 1 |
| Meter Number | : 347864GS6 | | | | |
| 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

*89499000001* BC13/181.2/23400/0/10/04-19-2016/60 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456756858513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512628

*45679000005*

Date : 04-19-2016

BC13/181.2/23500/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567900000-5

Collection Ref. Code : 1831-71-527-9

Customer Information----------

Name : ESMA,JOSEPH IAN C

Premise Address : SITIO KATANGKONGAN II,RIZAL AVE EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170474WS6 | Pole No | : | 0543303 |
| Serial No | : | 49338149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14520 |
| 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 | | 321.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 773.00 | 15.46 |
| Sub-Total | | - 136.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.84 |
| CURRENT BILL - APRIL 2016 | | 427.39 |
| TOTAL AMOUNT DUE | | 749.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 451.00

Your monthly electricity consumption chart

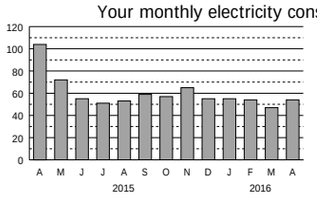


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.39 | | |
| Less : VAT | 29.33 | | |
| Amount Net of VAT | 398.06 | | |
| Less: BIR 2306 | 12.43 | | |
| BIR 2307 | 7.45 | VATable Sales | 398.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.33 | VAT Amount | 29.33 |
| TOTAL AMOUNT DUE | 407.51 | TOTAL SALES | 427.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456756858513

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-71-527-9 | Premise Address | : SITIO KATANGKONGAN II,RIZAL AVE EXTN | | |
| Account ID | : 4567900000-5 | | | | |
| Customer Name | : ESMA,JOSEPH IAN C | TOTAL AMOUNT DUE | : 749.26 | Overdue Bill | : 1 |
| Meter Number | : 170474WS6 | | | | |
| 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

*45679000005* BC13/181.2/23500/0/10/04-19-2016/60 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724552227211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514947

*72469000003*

Date : 04-19-2016

BC13/181.2/23700/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246900000-3

Collection Ref. Code : 1831-54-746-5

Customer Information----------

Name : BALAT,EDITH B

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378850GS6 | Pole No | : | 0543303 |
| Serial No | : | 2003139903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10214 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10050 |
| 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 | | 1,819.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,480.50 | 69.61 |
| Sub-Total | | 87.13 |
| Government Charges | | |
| Franchise Tax - Local | | 12.10 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 11.91 |
| 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 | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,831.88 |
| TOTAL AMOUNT DUE | | 3,651.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,661.00

Your monthly electricity consumption chart

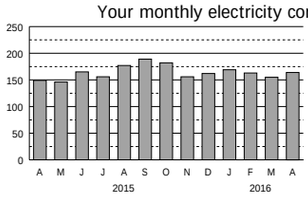


Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,831.88 | | |
| Less : VAT | 128.43 | | |
| Amount Net of VAT | 1,703.45 | | |
| Less: BIR 2306 | 54.18 | | |
| BIR 2307 | 32.51 | VATable Sales | 1,703.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,616.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.43 | VAT Amount | 128.43 |
| TOTAL AMOUNT DUE | 1,745.19 | TOTAL SALES | 1,831.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724552227211

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-54-746-5 | Premise Address | : BASAK PARDO | | |
| Account ID | : 7246900000-3 | | | | |
| Customer Name | : BALAT,EDITH B | TOTAL AMOUNT DUE | : 3,651.34 | Overdue Bill | : 1 |
| Meter Number | : 378850GS6 | | | | |
| 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 _____

*72469000003* BC13/181.2/23700/0/10/04-19-2016/60 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291612993143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513876

*29149000001*

Date : 04-19-2016

BC13/181.2/23800/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914900000-1

Collection Ref. Code : 1831-32-194-7

Customer Information----------

Name : QUARTEROS,FLOCILO B TM

Premise Address : BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333546GS6 | Pole No | : | 0543303 |
| Serial No | : | 46182639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5189 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5154 |
| 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 | | 112.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 162.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.26 |
| 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 | | 31.01 |
| CURRENT BILL - APRIL 2016 | | 198.07 |
| TOTAL AMOUNT DUE | | 311.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 200.00

Your monthly electricity consumption chart

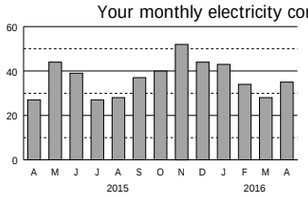


Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.07 | | |
| Less : VAT | 13.09 | | |
| Amount Net of VAT | 184.98 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.37 | VATable Sales | 184.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.09 | VAT Amount | 13.09 |
| TOTAL AMOUNT DUE | 189.11 | TOTAL SALES | 198.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291612993143

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-32-194-7 | Premise Address | : BASAK | | |
| Account ID | : 2914900000-1 | | | | |
| Customer Name | : QUARTEROS,FLOCILO B TM | TOTAL AMOUNT DUE | : 311.06 | Overdue Bill | : 1 |
| Meter Number | : 333546GS6 | | | | |
| 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

*29149000001* BC13/181.2/23800/0/10/04-19-2016/60 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571963065082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501856

*57180100000*

Date : 04-19-2016

BC13/181.2/24200/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718010000-0

Collection Ref. Code : 1837-61-284-6

Customer Information----------

Name : COMETA,NINO J TM

Premise Address : TAGUNOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139092WS6 | Pole No | : | 0543205 |
| Serial No | : | 66809572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20377 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 150 | 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 | | 5,049.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.3552/kWh | 158.06 |
| System Loss Charge | 0.8598/kWh | 382.61 |
| Sub-Total | | 2,854.05 |
| 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 | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 10,820.50 | 216.41 |
| Sub-Total | | 263.93 |
| Government Charges | | |
| Franchise Tax - Local | | 32.97 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 3.52 |
| System Loss | | 21.47 |
| Distribution | | 153.39 |
| Others | | 35.63 |
| 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 | | 595.72 |
| CURRENT BILL - APRIL 2016 | | 4,991.98 |
| TOTAL AMOUNT DUE | | 10,041.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,771.00

Your monthly electricity consumption chart

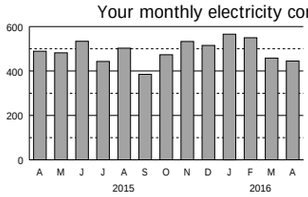


Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,991.98 | | |
| Less : VAT | 350.76 | | |
| Amount Net of VAT | 4,641.22 | | |
| Less: BIR 2306 | 147.92 | | |
| BIR 2307 | 88.58 | VATable Sales | 4,641.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,404.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.76 | VAT Amount | 350.76 |
| TOTAL AMOUNT DUE | 4,755.48 | TOTAL SALES | 4,991.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571963065082

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-61-284-6 | Premise Address | : TAGUNOL BASAK | | |
| Account ID | : 5718010000-0 | | | | |
| Customer Name | : COMETA,NINO J TM | TOTAL AMOUNT DUE | : 10,041.44 | Overdue Bill | : 1 |
| Meter Number | : 139092WS6 | | | | |
| 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

*57180100000* BC13/181.2/24200/0/10/04-19-2016/60 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978586684599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506808

*97867965523*

Date : 04-19-2016

BC13/181.2/24201/0543261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786796552-3

Collection Ref. Code : 1853-33-851-6

Customer Information----------

Name : SUMANTING,ELSA MINOR

Premise Address : HI-WAY TAGUNOL,DIKE 2,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543348 GS6 | Pole No | : | 0543261 |
| Serial No | : | 70933084 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6359 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6192 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 460 | 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 | | 1,542.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,542.00 | 30.84 |
| Sub-Total | | 48.68 |
| Government Charges | | |
| Franchise Tax - Local | | 12.02 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 7.28 |
| 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 | | 217.49 |
| CURRENT BILL - APRIL 2016 | | 1,820.09 |
| TOTAL AMOUNT DUE | | 3,362.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,682.00

Your monthly electricity consumption chart

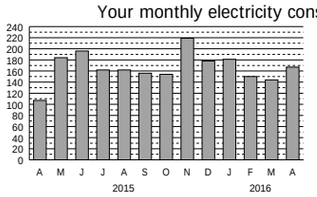


Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,820.09 | | |
| Less : VAT | 125.92 | | |
| Amount Net of VAT | 1,694.17 | | |
| Less: BIR 2306 | 53.12 | | |
| BIR 2307 | 32.29 | VATable Sales | 1,694.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.92 | VAT Amount | 125.92 |
| TOTAL AMOUNT DUE | 1,734.68 | TOTAL SALES | 1,820.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24201/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978586684599

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-33-851-6 | Premise Address | : HI-WAY TAGUNOL,DIKE 2,BASAK PARDO, CEBU CITY |
| Account ID | : 9786796552-3 | | |
| Customer Name | : SUMANTING,ELSA MINOR | TOTAL AMOUNT DUE | : 3,362.31 |
| Meter Number | : 543348 GS6 | | |
| 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 _____

*97867965523*

BC13/181.2/24201/0/10/04-19-2016/60

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000231022306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499617

*00070100003*

Date : 04-19-2016

BC13/181.2/24300/0543282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007010000-3

Collection Ref. Code : 1837-26-374-4

Customer Information----------

Name : YLAYA,TERESITA W TM

Premise Address : RIZAL AVE EXT TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134357WS6 | Pole No | : | 0543282 |
| Serial No | : | 53320822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2764 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2726 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 190 | 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 | | 403.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| 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 | 0.1067/kWh | 4.05 |
| Surcharge | 0.02 of 1,046.50 | 20.93 |
| Sub-Total | | 24.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 3.35 |
| 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 | | 52.02 |
| CURRENT BILL - APRIL 2016 | | 443.54 |
| TOTAL AMOUNT DUE | | 846.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 643.00

Your monthly electricity consumption chart

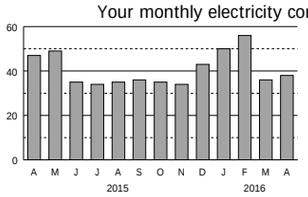


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 443.54 | | |
| Less : VAT | 30.98 | | |
| Amount Net of VAT | 412.56 | | |
| Less: BIR 2306 | 13.16 | | |
| BIR 2307 | 7.89 | VATable Sales | 412.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.98 | VAT Amount | 30.98 |
| TOTAL AMOUNT DUE | 422.49 | TOTAL SALES | 443.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000231022306

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-26-374-4 | Premise Address | : RIZAL AVE EXT TAGUNOL,BASAK PARDO | | |
| Account ID | : 0007010000-3 | | | | |
| Customer Name | : YLAYA,TERESITA W TM | TOTAL AMOUNT DUE | : 846.93 | Overdue Bill | : 1 |
| Meter Number | : 134357WS6 | | | | |
| 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 _____

*00070100003*

BC13/181.2/24300/0/10/04-19-2016/60

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279135987382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27910100000*

1004506497

Date : 04-19-2016

BC13/181.2/24400/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791010000-0

Collection Ref. Code : 1825-50-515-2

Customer Information----------

Name : RODRIGUEZ,RAUL D

Premise Address : RIZAL AVENUE EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278502GS6 | Pole No | : | 0543205 |
| Serial No | : | 47382539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18707 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18533 |
| 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 | | 870.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,870.50 | 37.41 |
| Sub-Total | | 56.00 |
| Government Charges | | |
| Franchise Tax - Local | | 12.56 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 8.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 227.27 |
| CURRENT BILL - APRIL 2016 | | 1,902.10 |
| TOTAL AMOUNT DUE | | 2,772.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,000.00

Your monthly electricity consumption chart

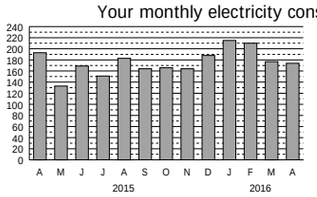


Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.10 | | |
| Less : VAT | 131.80 | | |
| Amount Net of VAT | 1,770.30 | | |
| Less: BIR 2306 | 55.60 | | |
| BIR 2307 | 33.75 | VATable Sales | 1,770.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,680.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.80 | VAT Amount | 131.80 |
| TOTAL AMOUNT DUE | 1,812.75 | TOTAL SALES | 1,902.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279135987382

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-50-515-2 | Premise Address | : RIZAL AVENUE EXTENSION | | |
| Account ID | : 2791010000-0 | | | | |
| Customer Name | : RODRIGUEZ,RAUL D | TOTAL AMOUNT DUE | : 2,772.63 | Overdue Bill | : 1 |
| Meter Number | : 278502GS6 | | | | |
| 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

*27910100000* BC13/181.2/24400/0/10/04-19-2016/60 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661948286121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514670

*66149000003*

Date : 04-19-2016

BC13/181.2/24603/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614900000-3

Collection Ref. Code : 1843-33-947-1

Customer Information----------

Name : ABARRI,JACKSON B

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125210 | Pole No | : | 0543170 |
| Serial No | : | 84451290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 516 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 372 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 836 | 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 | | 1,650.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.6184/kWh | 89.05 |
| System Loss Charge | 0.8358/kWh | 120.36 |
| Sub-Total | | 958.01 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,650.50 | 33.01 |
| Sub-Total | | 48.38 |
| Government Charges | | |
| Franchise Tax - Local | | 10.68 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.98 |
| System Loss | | 6.63 |
| Distribution | | 50.04 |
| Others | | 7.09 |
| 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 | | 189.29 |
| CURRENT BILL - APRIL 2016 | | 1,612.71 |
| TOTAL AMOUNT DUE | | 3,263.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,555.00

Your monthly electricity consumption chart

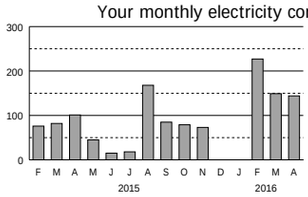


Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,612.71 | | |
| Less : VAT | 110.00 | | |
| Amount Net of VAT | 1,502.71 | | |
| Less: BIR 2306 | 46.78 | | |
| BIR 2307 | 28.68 | VATable Sales | 1,502.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,427.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.00 | VAT Amount | 110.00 |
| TOTAL AMOUNT DUE | 1,537.25 | TOTAL SALES | 1,612.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24603/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661948286121

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-33-947-1 | Premise Address | : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 6614900000-3 | | |
| Customer Name | : ABARRI,JACKSON B | TOTAL AMOUNT DUE | : 3,263.24 Overdue Bill : 1 |
| Meter Number | : MTR1125210 | | |
| 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 _____

*66149000003* BC13/181.2/24603/0/10/04-19-2016/60 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516217091591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510735

*51673275775*

Date : 04-19-2016

BC13/181.2/24604/0543156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167327577-5

Collection Ref. Code : 1859-98-473-8

Customer Information----------

Name : ABARRI,JENYLOU ABADILLA

Premise Address : HI WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032165 | Pole No | : | 0543156 |
| Serial No | : | 126812656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1518 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1373 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 222 | 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 | | 1,401.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,833.50 | 56.67 |
| Sub-Total | | 72.15 |
| Government Charges | | |
| Franchise Tax - Local | | 10.67 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 9.94 |
| 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 | | 192.79 |
| CURRENT BILL - APRIL 2016 | | 1,614.80 |
| TOTAL AMOUNT DUE | | 3,016.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,432.00

Your monthly electricity consumption chart

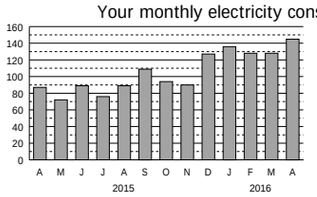


Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.80 | | |
| Less : VAT | 113.05 | | |
| Amount Net of VAT | 1,501.75 | | |
| Less: BIR 2306 | 47.68 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,501.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.05 | VAT Amount | 113.05 |
| TOTAL AMOUNT DUE | 1,538.47 | TOTAL SALES | 1,614.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24604/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516217091591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-98-473-8 | Premise Address | : HI WAY TAGUNOL,BASAK PARDO, CEBU CITY | | |
| Account ID | : 5167327577-5 | | | | |
| Customer Name | : ABARRI,JENYLOU ABADILLA | TOTAL AMOUNT DUE | : 3,016.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1032165 | | | | |
| 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

*51673275775* BC13/181.2/24604/0/10/04-19-2016/60 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932979502443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *93210100009*

BILLING STATEMENT

1004518696

Date : 04-19-2016

BC13/181.2/24700/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321010000-9

Collection Ref. Code : 1833-33-875-8

Customer Information----------

Name : PONES,ERLINDA G

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119522 | Pole No | : | 0543233 |
| Serial No | : | 84454646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 975 |
| 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 | | 1,432.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,432.50 | 28.65 |
| Sub-Total | | 46.38 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.00 |
| 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 | | 215.94 |
| CURRENT BILL - APRIL 2016 | | 1,806.96 |
| TOTAL AMOUNT DUE | | 3,239.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,510.00

Your monthly electricity consumption chart

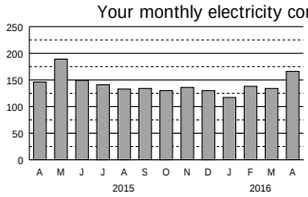


Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.96 | | |
| Less : VAT | 124.93 | | |
| Amount Net of VAT | 1,682.03 | | |
| Less: BIR 2306 | 52.72 | | |
| BIR 2307 | 32.06 | VATable Sales | 1,682.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,597.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.93 | VAT Amount | 124.93 |
| TOTAL AMOUNT DUE | 1,722.18 | TOTAL SALES | 1,806.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932979502443

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-33-875-8 | Premise Address | : HIWAY TAGUNOL | | |
| Account ID | : 9321010000-9 | | | | |
| Customer Name | : PONES,ERLINDA G | TOTAL AMOUNT DUE | : 3,239.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1119522 | | | | |
| 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 _____

*93210100009*

BC13/181.2/24700/0/10/04-19-2016/60

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451845169086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509881

*45181416517*

Date : 04-19-2016

BC13/181.2/25100/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518141651-7

Collection Ref. Code : 1851-56-272-9

Customer Information----------

Name : ABADIANO,BABY ACUNA

Premise Address : BACK FATIMA CHAPEL,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523791 RGS6 | Pole No | : | 0543233 |
| Serial No | : | 93352169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2649 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2525 |
| 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 | | 982.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,983.00 | 39.66 |
| Sub-Total | | 52.90 |
| Government Charges | | |
| Franchise Tax - Local | | 9.06 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 7.44 |
| 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 | | 163.81 |
| CURRENT BILL - APRIL 2016 | | 1,371.79 |
| TOTAL AMOUNT DUE | | 2,354.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

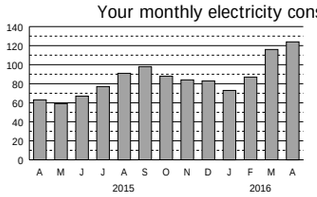


Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,371.79 | | |
| Less : VAT | 95.68 | | |
| Amount Net of VAT | 1,276.11 | | |
| Less: BIR 2306 | 40.37 | | |
| BIR 2307 | 24.34 | VATable Sales | 1,276.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,211.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.68 | VAT Amount | 95.68 |
| TOTAL AMOUNT DUE | 1,307.08 | TOTAL SALES | 1,371.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451845169086

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-56-272-9 | Premise Address | : BACK FATIMA CHAPEL,BASAK PARDO | | |
| Account ID | : 4518141651-7 | | | | |
| Customer Name | : ABADIANO,BABY ACUNA | TOTAL AMOUNT DUE | : 2,354.61 | Overdue Bill | : 1 |
| Meter Number | : 523791 RGS6 | | | | |
| 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

*45181416517*

BC13/181.2/25100/0/10/04-19-2016/60

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559042905930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514255

*55969000003*

Date : 04-19-2016

BC13/181.2/25500/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596900000-3

Collection Ref. Code : 1809-32-656-7

Customer Information----------

Name : SENERES,PABLO

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230805DS6 | Pole No | : | 0543016 |
| Serial No | : | 13372836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5291 |
| 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 | | 3,358.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,687.68 |
| Transmission Charge | 0.3552/kWh | 183.64 |
| System Loss Charge | 0.8598/kWh | 444.52 |
| Sub-Total | | 3,315.84 |
| 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 | 0.1067/kWh | 55.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,200.00 | 144.00 |
| Sub-Total | | 199.21 |
| Government Charges | | |
| Franchise Tax - Local | | 37.49 |
| Value Added Tax | | |
| Generation | | 158.88 |
| Transmission | | 4.10 |
| System Loss | | 24.96 |
| Distribution | | 178.11 |
| Others | | 28.40 |
| 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 | | 678.24 |
| CURRENT BILL - APRIL 2016 | | 5,677.58 |
| TOTAL AMOUNT DUE | | 9,036.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,841.10

Your monthly electricity consumption chart

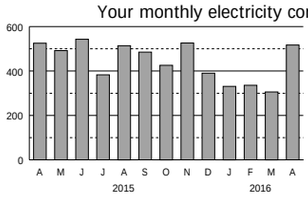


Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,677.58 | | |
| Less : VAT | 394.45 | | |
| Amount Net of VAT | 5,283.13 | | |
| Less: BIR 2306 | 166.39 | | |
| BIR 2307 | 100.74 | VATable Sales | 5,283.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,016.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 394.45 | VAT Amount | 394.45 |
| TOTAL AMOUNT DUE | 5,410.45 | TOTAL SALES | 5,677.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559042905930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-656-7 | Premise Address | : HIGHWAY TAGONOL | | |
| Account ID | : 5596900000-3 | | | | |
| Customer Name | : SENERES,PABLO | TOTAL AMOUNT DUE | : 9,036.33 | Overdue Bill | : 1 |
| Meter Number | : 230805DS6 | | | | |
| 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

*55969000003* BC13/181.2/25500/0/10/04-19-2016/60 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898564325483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518161

*89829000002*

Date : 04-19-2016

BC13/181.2/25600/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982900000-2

Collection Ref. Code : 1829-97-221-9

Customer Information----------

Name : SENERES,LANDELINA B

Premise Address : RIZAL AVE BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138309 | Pole No | : | 0543016 |
| Serial No | : | 85014979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3196 |
| No of Days | : | 31 | Diff Rdg | : | 567 |
| Avg kWh/day | : | 18.29 | Registered | : | 567 |
| Conn Load | : | 350 | 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 | | 7,348.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,947.61 |
| Transmission Charge | 0.3552/kWh | 201.40 |
| System Loss Charge | 0.8598/kWh | 487.51 |
| Sub-Total | | 3,636.52 |
| 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 | 0.1067/kWh | 60.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 16,011.50 | 320.23 |
| Sub-Total | | 380.78 |
| Government Charges | | |
| Franchise Tax - Local | | 42.33 |
| Value Added Tax | | |
| Generation | | 174.24 |
| Transmission | | 4.49 |
| System Loss | | 27.36 |
| Distribution | | 195.28 |
| Others | | 50.77 |
| 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 | | 764.58 |
| CURRENT BILL - APRIL 2016 | | 6,409.24 |
| TOTAL AMOUNT DUE | | 13,757.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 8,662.98

Your monthly electricity consumption chart

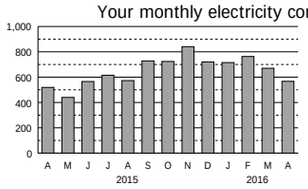


Avg Monthly Usage : 649.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,409.24 | | |
| Less : VAT | 452.14 | | |
| Amount Net of VAT | 5,957.10 | | |
| Less: BIR 2306 | 190.61 | | |
| BIR 2307 | 113.74 | VATable Sales | 5,957.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,652.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 452.14 | VAT Amount | 452.14 |
| TOTAL AMOUNT DUE | 6,104.89 | TOTAL SALES | 6,409.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898564325483

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-97-221-9 | Premise Address | : RIZAL AVE BASAK |
| Account ID | : 8982900000-2 | | |
| Customer Name | : SENERES,LANDELINA B | TOTAL AMOUNT DUE | : 13,757.61 |
| Meter Number | : MTR1138309 | | |
| 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

*89829000002* BC13/181.2/25600/0/10/04-19-2016/60 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208661597780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503108

*20860100005*

Date : 04-19-2016

BC13/181.2/25900/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086010000-5

Collection Ref. Code : 1829-25-446-4

Customer Information----------

Name : SILVOSA,POTENCIANA M

Premise Address : RIZAL AVE EXT,HIWAY TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233374DS6 | Pole No | : | 0543016 |
| Serial No | : | 10946528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36753 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36577 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 450 | 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 | | 1,695.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,695.00 | 33.90 |
| Sub-Total | | 52.70 |
| Government Charges | | |
| Franchise Tax - Local | | 12.68 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.85 |
| 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 | | 229.38 |
| CURRENT BILL - APRIL 2016 | | 1,919.47 |
| TOTAL AMOUNT DUE | | 3,614.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,600.00

Your monthly electricity consumption chart

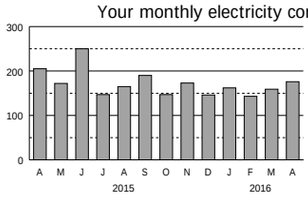


Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.47 | | |
| Less : VAT | 132.85 | | |
| Amount Net of VAT | 1,786.62 | | |
| Less: BIR 2306 | 56.04 | | |
| BIR 2307 | 34.06 | VATable Sales | 1,786.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,696.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.85 | VAT Amount | 132.85 |
| TOTAL AMOUNT DUE | 1,829.37 | TOTAL SALES | 1,919.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208661597780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-25-446-4 | Premise Address | : RIZAL AVE EXT,HIWAY TAGUNOL | | |
| Account ID | : 2086010000-5 | | | | |
| Customer Name | : SILVOSA,POTENCIANA M | TOTAL AMOUNT DUE | : 3,614.53 | Overdue Bill | : 1 |
| Meter Number | : 233374DS6 | | | | |
| 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

*20860100005* BC13/181.2/25900/0/10/04-19-2016/60 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660346062851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514256

*66059000001*

Date : 04-19-2016

BC13/181.2/26200/0542626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605900000-1

Collection Ref. Code : 1821-23-089-2

Customer Information----------

Name : CORRO,ROBERTO DEL

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230158DS6 | Pole No | : | 0542626 |
| Serial No | : | 12348993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27660 |
| 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 | | 1,748.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| 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 | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,749.00 | 34.98 |
| Sub-Total | | 61.46 |
| Government Charges | | |
| Franchise Tax - Local | | 17.75 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 9.51 |
| 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 | | 321.30 |
| CURRENT BILL - APRIL 2016 | | 2,687.94 |
| TOTAL AMOUNT DUE | | 4,436.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,627.00

Your monthly electricity consumption chart

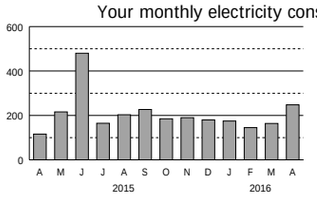


Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,687.94 | | |
| Less : VAT | 185.41 | | |
| Amount Net of VAT | 2,502.53 | | |
| Less: BIR 2306 | 78.24 | | |
| BIR 2307 | 47.69 | VATable Sales | 2,502.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,376.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.41 | VAT Amount | 185.41 |
| TOTAL AMOUNT DUE | 2,562.01 | TOTAL SALES | 2,687.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660346062851

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-23-089-2 | Premise Address | : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY |
| Account ID | : 6605900000-1 | | |
| Customer Name | : CORRO,ROBERTO DEL | TOTAL AMOUNT DUE | : 4,436.69 |
| Meter Number | : 230158DS6 | | |
| 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

*66059000001* BC13/181.2/26200/0/10/04-19-2016/60 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979613252931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507636

*97929000004*

Date : 04-19-2016

BC13/181.2/26600/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792900000-4

Collection Ref. Code : 1843-19-818-5

Customer Information----------

Name : ALFEREZ,AIDA ANDRINO

Premise Address : 138 HI-WAY TAGUNOL,BASAK, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051037 | Pole No | : | 0542535 |
| Serial No | : | 121448710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6222 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5838 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 2235 | 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 | | 3,588.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| 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 | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,589.00 | 71.78 |
| Sub-Total | | 112.79 |
| Government Charges | | |
| Franchise Tax - Local | | 27.59 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 16.85 |
| 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 | | 499.41 |
| CURRENT BILL - APRIL 2016 | | 4,178.76 |
| TOTAL AMOUNT DUE | | 7,767.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 4,258.00

Your monthly electricity consumption chart

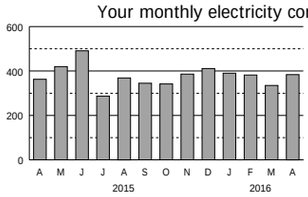


Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,178.76 | | |
| Less : VAT | 288.88 | | |
| Amount Net of VAT | 3,889.88 | | |
| Less: BIR 2306 | 121.88 | | |
| BIR 2307 | 74.14 | VATable Sales | 3,889.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,693.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.88 | VAT Amount | 288.88 |
| TOTAL AMOUNT DUE | 3,982.74 | TOTAL SALES | 4,178.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979613252931

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-19-818-5 | Premise Address | : 138 HI-WAY TAGUNOL,BASAK, CEBU CITY | | |
| Account ID | : 9792900000-4 | | | | |
| Customer Name | : ALFEREZ,AIDA ANDRINO | TOTAL AMOUNT DUE | : 7,767.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1051037 | | | | |
| 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 _____

*97929000004* BC13/181.2/26600/0/10/04-19-2016/60 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114585509244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508496

*11402462649*

Date : 04-19-2016

BC13/181.2/26800/0542514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140246264-9

Collection Ref. Code : 1851-29-470-8

Customer Information----------

Name : WONG,MARIEL SEWANE

Premise Address : HIGH WAY,TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499207 GS6 | Pole No | : | 0542514 |
| Serial No | : | 61385196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10243 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 222 | 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 | | 1,576.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,576.00 | 31.52 |
| Sub-Total | | 48.60 |
| Government Charges | | |
| Franchise Tax - Local | | 11.53 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 7.22 |
| 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 | | 208.67 |
| CURRENT BILL - APRIL 2016 | | 1,746.26 |
| TOTAL AMOUNT DUE | | 3,322.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,804.00

Your monthly electricity consumption chart

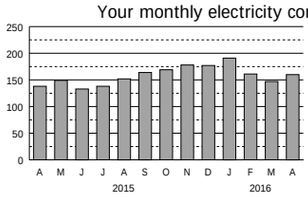


Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,746.26 | | |
| Less : VAT | 120.91 | | |
| Amount Net of VAT | 1,625.35 | | |
| Less: BIR 2306 | 51.01 | | |
| BIR 2307 | 30.98 | VATable Sales | 1,625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,543.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.91 | VAT Amount | 120.91 |
| TOTAL AMOUNT DUE | 1,664.27 | TOTAL SALES | 1,746.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114585509244

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-29-470-8 | Premise Address | : HIGH WAY,TAGUNOL,BASAK PARDO | | |
| Account ID | : 1140246264-9 | | | | |
| Customer Name | : WONG,MARIEL SEWANE | TOTAL AMOUNT DUE | : 3,322.26 | Overdue Bill | : 1 |
| Meter Number | : 499207 GS6 | | | | |
| 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

*11402462649* BC13/181.2/26800/0/10/04-19-2016/60 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939588801633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502641

*93969000004*

Date : 04-19-2016

BC13/181.2/28100/0542255/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396900000-4

Collection Ref. Code : 1809-32-518-8

Customer Information----------

Name : BAUTISTA,CIRILO

Premise Address : RIZAL AVENUE EXT,AHEAD COL MADARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318782GS6 | Pole No | : | 0542255 |
| Serial No | : | 41232268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18842 |
| 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 | | 1,337.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,338.00 | 26.76 |
| Sub-Total | | 42.35 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.34 |
| 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 | | 190.21 |
| CURRENT BILL - APRIL 2016 | | 1,591.70 |
| TOTAL AMOUNT DUE | | 2,929.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,500.00

Your monthly electricity consumption chart

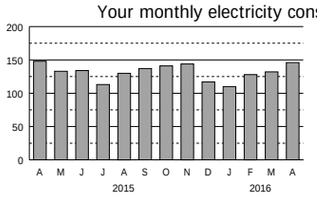


Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,591.70 | | |
| Less : VAT | 110.15 | | |
| Amount Net of VAT | 1,481.55 | | |
| Less: BIR 2306 | 46.47 | | |
| BIR 2307 | 28.24 | VATable Sales | 1,481.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,406.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.15 | VAT Amount | 110.15 |
| TOTAL AMOUNT DUE | 1,516.99 | TOTAL SALES | 1,591.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939588801633

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-518-8 | Premise Address | : RIZAL AVENUE EXT,AHEAD COL MADARANG | | |
| Account ID | : 9396900000-4 | | | | |
| Customer Name | : BAUTISTA,CIRILO | TOTAL AMOUNT DUE | : 2,929.63 | Overdue Bill | : 1 |
| Meter Number | : 318782GS6 | | | | |
| 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 _____

*93969000004* BC13/181.2/28100/0/10/04-19-2016/60 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043675932427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505835

*04320100003*

Date : 04-19-2016

BC13/181.2/28500/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432010000-3

Collection Ref. Code : 1845-67-239-9

Customer Information----------

Name : JABIL,ERWIN R

Premise Address : SITIO SAN ROQUE/TAGUNOL,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485326GS6 | Pole No | : | 0542150 |
| Serial No | : | 56349965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9146 |
| 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 | | 1,565.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,951.50 | 79.03 |
| Sub-Total | | 94.19 |
| Government Charges | | |
| Franchise Tax - Local | | 10.62 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 12.58 |
| 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 | | 191.82 |
| CURRENT BILL - APRIL 2016 | | 1,608.05 |
| TOTAL AMOUNT DUE | | 3,173.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,386.00

Your monthly electricity consumption chart

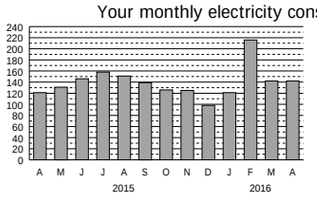


Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,608.05 | | |
| Less : VAT | 113.55 | | |
| Amount Net of VAT | 1,494.50 | | |
| Less: BIR 2306 | 47.87 | | |
| BIR 2307 | 28.54 | VATable Sales | 1,494.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,418.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.55 | VAT Amount | 113.55 |
| TOTAL AMOUNT DUE | 1,531.64 | TOTAL SALES | 1,608.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043675932427

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-67-239-9 | Premise Address | : SITIO SAN ROQUE/TAGUNOL,BASAK, SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0432010000-3 | | | | |
| Customer Name | : JABIL,ERWIN R | TOTAL AMOUNT DUE | : 3,173.44 | Overdue Bill | : 1 |
| Meter Number | : 485326GS6 | | | | |
| 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 _____

*04320100003* BC13/181.2/28500/0/10/04-19-2016/60 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395784726836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516326

*39589000007*

Date : 04-19-2016

BC13/181.2/28600/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958900000-7

Collection Ref. Code : 1823-51-431-6

Customer Information----------

Name : JABIL,ROMEO A

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281686GS6 | Pole No | : | 0542262 |
| Serial No | : | 48277159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15526 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 40 | 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 | | 1,473.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,473.00 | 29.46 |
| Sub-Total | | 46.54 |
| Government Charges | | |
| Franchise Tax - Local | | 11.52 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 6.97 |
| 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 | | 208.41 |
| CURRENT BILL - APRIL 2016 | | 1,743.94 |
| TOTAL AMOUNT DUE | | 3,217.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,392.00

Your monthly electricity consumption chart

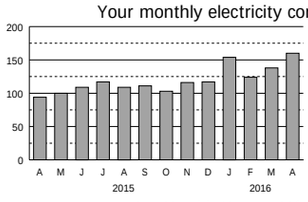


Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,743.94 | | |
| Less : VAT | 120.66 | | |
| Amount Net of VAT | 1,623.28 | | |
| Less: BIR 2306 | 50.91 | | |
| BIR 2307 | 30.94 | VATable Sales | 1,623.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,541.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.66 | VAT Amount | 120.66 |
| TOTAL AMOUNT DUE | 1,662.09 | TOTAL SALES | 1,743.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395784726836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-51-431-6 | Premise Address | : HI-WAY TAGONOL | | |
| Account ID | : 3958900000-7 | | | | |
| Customer Name | : JABIL,ROMEO A | TOTAL AMOUNT DUE | : 3,217.03 | Overdue Bill | : 1 |
| Meter Number | : 281686GS6 | | | | |
| 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

*39589000007* BC13/181.2/28600/0/10/04-19-2016/60 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599627959652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517386

*59960100002*

Date : 04-19-2016

BC13/181.2/28700/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996010000-2

Collection Ref. Code : 1837-25-344-7

Customer Information----------

Name : TABIGUE,EVERLITO A TM

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 129683WS6 | Pole No | : | 0542262 |
| Serial No | : | 58742556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8173 |
| 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 | | 1,073.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,073.00 | 21.46 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.26 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 5.64 |
| 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 | | 185.74 |
| CURRENT BILL - APRIL 2016 | | 1,553.78 |
| TOTAL AMOUNT DUE | | 2,626.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,500.00

Your monthly electricity consumption chart

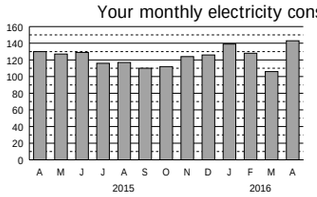


Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,553.78 | | |
| Less : VAT | 107.36 | | |
| Amount Net of VAT | 1,446.42 | | |
| Less: BIR 2306 | 45.29 | | |
| BIR 2307 | 27.57 | VATable Sales | 1,446.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,373.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.36 | VAT Amount | 107.36 |
| TOTAL AMOUNT DUE | 1,480.92 | TOTAL SALES | 1,553.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599627959652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-25-344-7 | Premise Address | : RIZAL AVE | | |
| Account ID | : 5996010000-2 | | | | |
| Customer Name | : TABIGUE,EVERLITO A TM | TOTAL AMOUNT DUE | : 2,626.96 | Overdue Bill | : 1 |
| Meter Number | : 129683WS6 | | | | |
| 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

*59960100002* BC13/181.2/28700/0/10/04-19-2016/60 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203892009865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500867

*20330100007*

Date : 04-19-2016

BC13/181.2/28900/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033010000-7

Collection Ref. Code : 1827-19-839-7

Customer Information----------

Name : LOON,NASARIO C

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220156WS6 | Pole No | : | 0542262 |
| Serial No | : | 42821688 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12719 |
| 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 | | 1,789.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,739.50 | 74.79 |
| Sub-Total | | 96.68 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 13.40 |
| 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 | | 271.58 |
| CURRENT BILL - APRIL 2016 | | 2,274.61 |
| TOTAL AMOUNT DUE | | 4,064.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,950.00

Your monthly electricity consumption chart

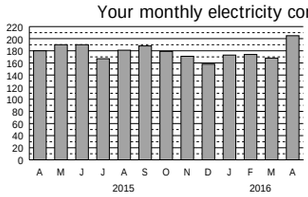


Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,274.61 | | |
| Less : VAT | 158.90 | | |
| Amount Net of VAT | 2,115.71 | | |
| Less: BIR 2306 | 67.01 | | |
| BIR 2307 | 40.36 | VATable Sales | 2,115.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,008.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.90 | VAT Amount | 158.90 |
| TOTAL AMOUNT DUE | 2,167.24 | TOTAL SALES | 2,274.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203892009865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-19-839-7 | Premise Address | : TAGONOL BASAK | | |
| Account ID | : 2033010000-7 | | | | |
| Customer Name | : LOON,NASARIO C | TOTAL AMOUNT DUE | : 4,064.01 | Overdue Bill | : 1 |
| Meter Number | : 220156WS6 | | | | |
| 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

*20330100007* BC13/181.2/28900/0/10/04-19-2016/60 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169327376721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501394

*16969000005*

Date : 04-19-2016

BC13/181.2/29400/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696900000-5

Collection Ref. Code : 1809-32-722-9

Customer Information----------

Name : PESICAL,ELVIRA

Premise Address : RIZAL AVENUE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034179 | Pole No | : | 0542213 |
| Serial No | : | 121743837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8337 |
| 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 | | 4,254.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,254.50 | 85.09 |
| Sub-Total | | 116.49 |
| Government Charges | | |
| Franchise Tax - Local | | 21.36 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 16.54 |
| 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 | | 386.39 |
| CURRENT BILL - APRIL 2016 | | 3,234.71 |
| TOTAL AMOUNT DUE | | 7,489.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 4,694.00

Your monthly electricity consumption chart

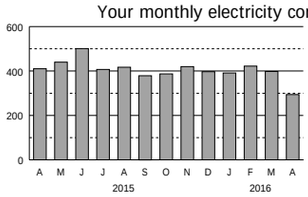


Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,234.71 | | |
| Less : VAT | 224.96 | | |
| Amount Net of VAT | 3,009.75 | | |
| Less: BIR 2306 | 94.87 | | |
| BIR 2307 | 57.39 | VATable Sales | 3,009.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,857.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.96 | VAT Amount | 224.96 |
| TOTAL AMOUNT DUE | 3,082.45 | TOTAL SALES | 3,234.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169327376721

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-722-9 | Premise Address | : RIZAL AVENUE EXT | | |
| Account ID | : 1696900000-5 | | | | |
| Customer Name | : PESICAL,ELVIRA | TOTAL AMOUNT DUE | : 7,489.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1034179 | | | | |
| 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

*16969000005* BC13/181.2/29400/0/10/04-19-2016/60 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233322184976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*23389000003*

BILLING STATEMENT

1004517994

Date : 04-19-2016

BC13/181.2/29800/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338900000-3

Collection Ref. Code : 1809-97-380-5

Customer Information----------

Name : ENOC,LUCILA TM R.

Premise Address : TAGUNOL,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1093969 | Pole No | : | 0542213 |
| Serial No | : | 129127693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1124 |
| 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 | | 97.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,322.00 | 26.44 |
| Sub-Total | | 47.69 |
| Government Charges | | |
| Franchise Tax - Local | | 14.24 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 7.43 |
| 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 | | 257.72 |
| CURRENT BILL - APRIL 2016 | | 2,156.11 |
| TOTAL AMOUNT DUE | | 2,254.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,224.00

Your monthly electricity consumption chart

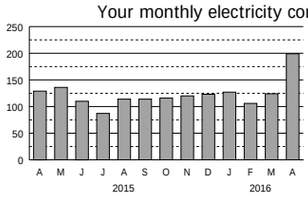


Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,156.11 | | |
| Less : VAT | 148.67 | | |
| Amount Net of VAT | 2,007.44 | | |
| Less: BIR 2306 | 62.74 | | |
| BIR 2307 | 38.25 | VATable Sales | 2,007.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,906.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.67 | VAT Amount | 148.67 |
| TOTAL AMOUNT DUE | 2,055.12 | TOTAL SALES | 2,156.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233322184976

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-97-380-5 | Premise Address | : TAGUNOL,Cebu City | | |
| Account ID | : 2338900000-3 | | | | |
| Customer Name | : ENOC,LUCILA TM R. | TOTAL AMOUNT DUE | : 2,254.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1093969 | | | | |
| 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 _____

*23389000003*

BC13/181.2/29800/0/10/04-19-2016/60

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024559346989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513440

*02487634368*

Date : 04-19-2016

BC13/181.2/30200/0542136/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248763436-8

Collection Ref. Code : 1851-33-650-8

Customer Information----------

Name : MADARANG,IMELDA GELAGA

Premise Address : M1 RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512859 GS6 | Pole No | : | 0542136 |
| Serial No | : | 59953448 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5179 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 755 | 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 | | 682.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | - 64.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.71 |
| 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 | | 101.69 |
| CURRENT BILL - APRIL 2016 | | 821.03 |
| TOTAL AMOUNT DUE | | 1,503.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 733.00

Your monthly electricity consumption chart

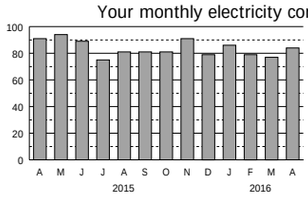


Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.03 | | |
| Less : VAT | 56.27 | | |
| Amount Net of VAT | 764.76 | | |
| Less: BIR 2306 | 23.78 | | |
| BIR 2307 | 14.49 | VATable Sales | 764.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.27 | VAT Amount | 56.27 |
| TOTAL AMOUNT DUE | 782.76 | TOTAL SALES | 821.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/30200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024559346989

Collection Ref. Code : 1851-33-650-8

Account ID : 0248763436-8

Customer Name : MADARANG,IMELDA GELAGA

Meter Number : 512859 GS6

Period : Mar 2016

Premise Address : M1 RIZAL AVE. EXT.,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,503.93

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

*02487634368*

BC13/181.2/30200/0/10/04-19-2016/60

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409236552314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504439

*40989000001*

Date : 04-19-2016

BC13/181.2/30400/0542136/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098900000-1

Collection Ref. Code : 1843-98-362-1

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address : MADARANG COMPD.,RIZAL AVE. EXT.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312704 GS6 | Pole No | : | 0542136 |
| Serial No | : | 44261386 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13812 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 600 | 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 | | 2,564.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| 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 | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,564.00 | 51.28 |
| Sub-Total | | 74.67 |
| Government Charges | | |
| Franchise Tax - Local | | 15.83 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 10.86 |
| 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 | | 286.41 |
| CURRENT BILL - APRIL 2016 | | 2,397.28 |
| TOTAL AMOUNT DUE | | 4,961.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,676.00

Your monthly electricity consumption chart

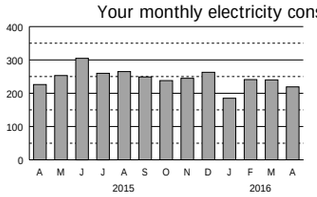


Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,397.28 | | |
| Less : VAT | 166.25 | | |
| Amount Net of VAT | 2,231.03 | | |
| Less: BIR 2306 | 70.12 | | |
| BIR 2307 | 42.53 | VATable Sales | 2,231.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,118.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.25 | VAT Amount | 166.25 |
| TOTAL AMOUNT DUE | 2,284.63 | TOTAL SALES | 2,397.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/30400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409236552314

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-98-362-1 | Premise Address | : MADARANG COMPD.,RIZAL AVE. EXT.,BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 4098900000-1 | | |
| Customer Name | : MADARANG,IMELDA G | TOTAL AMOUNT DUE | : 4,961.30 |
| Meter Number | : 312704 GS6 | | |
| 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 _____

*40989000001* BC13/181.2/30400/0/10/04-19-2016/60 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511861996228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507219

*51180100003*

Date : 04-19-2016

BC13/181.2/30700/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118010000-3

Collection Ref. Code : 1841-62-512-4

Customer Information----------

Name : MADARANG,JOSE R

Premise Address : CEBU SOUTH ROAD, TAGUNOL BASAK,SAN NICOLAS, C/O DOOR GEL-DIC2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053444 | Pole No | : | 0542122 |
| Serial No | : | 125288915 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1935 |
| No of Days | : | 31 | Diff Rdg | : | 476 |
| Avg kWh/day | : | 15.36 | Registered | : | 476 |
| Conn Load | : | 1610 | 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 | | 3,616.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,474.53 |
| Transmission Charge | 0.3552/kWh | 169.08 |
| System Loss Charge | 0.8598/kWh | 409.26 |
| Sub-Total | | 3,052.87 |
| 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 | 0.1067/kWh | 50.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,616.50 | 72.33 |
| Sub-Total | | 123.16 |
| Government Charges | | |
| Franchise Tax - Local | | 34.07 |
| Value Added Tax | | |
| Generation | | 146.28 |
| Transmission | | 3.77 |
| System Loss | | 22.99 |
| Distribution | | 164.04 |
| Others | | 18.87 |
| 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 | | 616.79 |
| CURRENT BILL - APRIL 2016 | | 5,159.81 |
| TOTAL AMOUNT DUE | | 8,776.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,040.00

Your monthly electricity consumption chart

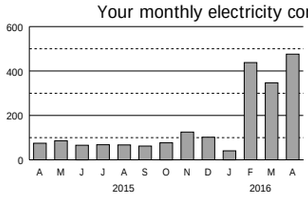


Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,159.81 | | |
| Less : VAT | 355.95 | | |
| Amount Net of VAT | 4,803.86 | | |
| Less: BIR 2306 | 150.19 | | |
| BIR 2307 | 91.54 | VATable Sales | 4,803.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,562.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.95 | VAT Amount | 355.95 |
| TOTAL AMOUNT DUE | 4,918.08 | TOTAL SALES | 5,159.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/30700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511861996228

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-62-512-4 | Premise Address | : CEBU SOUTH ROAD, TAGUNOL BASAK,SAN NICOLAS, C/O DOOR GEL-DIC2,CEBU CITY | | |
| Account ID | : 5118010000-3 | | | | |
| Customer Name | : MADARANG,JOSE R | TOTAL AMOUNT DUE | : 8,776.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1053444 | | | | |
| 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 _____

*51180100003* BC13/181.2/30700/0/10/04-19-2016/60 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654750746795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510591

*65430100001*

Date : 04-19-2016

BC13/181.2/31000/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543010000-1

Collection Ref. Code : 1833-56-221-6

Customer Information----------

Name : MADARANG,JOSE R

Premise Address : N BACALSO AVE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280813GS6 | Pole No | : | 0542213 |
| Serial No | : | 46747390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28040 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 400 | 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 | | 2,270.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,270.50 | 45.41 |
| Sub-Total | | 70.72 |
| Government Charges | | |
| Franchise Tax - Local | | 17.05 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 10.53 |
| 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 | | 308.59 |
| CURRENT BILL - APRIL 2016 | | 2,582.46 |
| TOTAL AMOUNT DUE | | 4,852.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,119.00

Your monthly electricity consumption chart

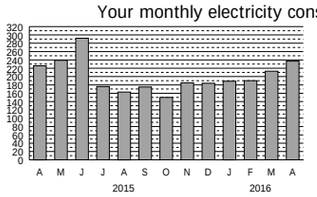


Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,582.46 | | |
| Less : VAT | 178.64 | | |
| Amount Net of VAT | 2,403.82 | | |
| Less: BIR 2306 | 75.37 | | |
| BIR 2307 | 45.82 | VATable Sales | 2,403.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,282.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.64 | VAT Amount | 178.64 |
| TOTAL AMOUNT DUE | 2,461.27 | TOTAL SALES | 2,582.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654750746795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-56-221-6 | Premise Address | : N BACALSO AVE EXT | | |
| Account ID | : 6543010000-1 | | | | |
| Customer Name | : MADARANG,JOSE R | TOTAL AMOUNT DUE | : 4,852.91 | Overdue Bill | : 1 |
| Meter Number | : 280813GS6 | | | | |
| 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

*65430100001* BC13/181.2/31000/0/10/04-19-2016/60 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219572577504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509787

*21901866398*

Date : 04-19-2016

BC13/181.2/31406/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190186639-8

Collection Ref. Code : 1859-63-830-9

Customer Information----------

Name : ALBURO,ALFREDO SUGANOB

Premise Address : RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023012 | Pole No | : | 0542101 |
| Serial No | : | 121755312 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 939 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 190 | 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 | | 972.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 972.50 | 19.45 |
| Sub-Total | | 31.62 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.78 |
| 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 | | 148.47 |
| CURRENT BILL - APRIL 2016 | | 1,242.43 |
| TOTAL AMOUNT DUE | | 2,214.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,181.00

Your monthly electricity consumption chart

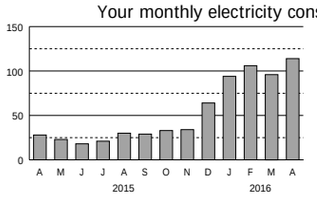


Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,242.43 | | |
| Less : VAT | 85.96 | | |
| Amount Net of VAT | 1,156.47 | | |
| Less: BIR 2306 | 36.27 | | |
| BIR 2307 | 22.04 | VATable Sales | 1,156.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.96 | VAT Amount | 85.96 |
| TOTAL AMOUNT DUE | 1,184.12 | TOTAL SALES | 1,242.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31406/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219572577504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-830-9 | Premise Address | : RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2190186639-8 | | | | |
| Customer Name | : ALBURO,ALFREDO SUGANOB | TOTAL AMOUNT DUE | : 2,214.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1023012 | | | | |
| 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

*21901866398*

BC13/181.2/31406/0/10/04-19-2016/60

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495110722490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515567

*49584907080*

Date : 04-19-2016

BC13/181.2/31600/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958490708-0

Collection Ref. Code : 1855-72-932-6

Customer Information----------

Name : CABARSE,MARICAR CATAMA-AN

Premise Address : 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7814 EES6 | Pole No | : | 0542101 |
| Serial No | : | 06164226 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1793 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 254 | 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 | | 113.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 185.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.36 |
| CURRENT BILL - APRIL 2016 | | 225.63 |
| TOTAL AMOUNT DUE | | 339.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 29.00

Your monthly electricity consumption chart

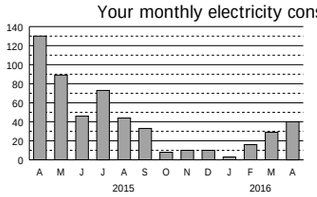


Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.63 | | |
| Less : VAT | 14.88 | | |
| Amount Net of VAT | 210.75 | | |
| Less: BIR 2306 | 6.35 | | |
| BIR 2307 | 3.83 | VATable Sales | 210.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.88 | VAT Amount | 14.88 |
| TOTAL AMOUNT DUE | 215.45 | TOTAL SALES | 225.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495110722490

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-932-6 | Premise Address | : 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4958490708-0 | | | | |
| Customer Name | : CABARSE,MARICAR CATAMA-AN | TOTAL AMOUNT DUE | : 339.42 | Overdue Bill | : 1 |
| Meter Number | : 7814 EES6 | | | | |
| 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 _____

*49584907080*

BC13/181.2/31600/0/10/04-19-2016/60

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571847398947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501887

*57182030262*

Date : 04-19-2016

BC13/181.2/31806/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718203026-2

Collection Ref. Code : 1857-32-089-1

Customer Information----------

Name : VIZNO,ROUEL GONZAGA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005267 EFS6 | Pole No | : | 0542101 |
| Serial No | : | 92353086 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5757 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5583 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 120 | 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 | | 1,658.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,515.50 | 70.31 |
| Sub-Total | | 88.90 |
| Government Charges | | |
| Franchise Tax - Local | | 12.81 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 12.21 |
| 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 | | 231.50 |
| CURRENT BILL - APRIL 2016 | | 1,939.23 |
| TOTAL AMOUNT DUE | | 3,597.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,857.00

Your monthly electricity consumption chart

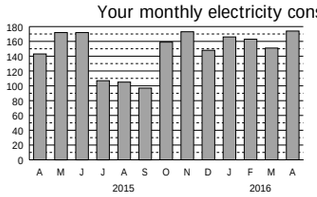


Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,939.23 | | |
| Less : VAT | 135.78 | | |
| Amount Net of VAT | 1,803.45 | | |
| Less: BIR 2306 | 57.26 | | |
| BIR 2307 | 34.41 | VATable Sales | 1,803.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.78 | VAT Amount | 135.78 |
| TOTAL AMOUNT DUE | 1,847.56 | TOTAL SALES | 1,939.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31806/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571847398947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-32-089-1 | Premise Address | : BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5718203026-2 | | | | |
| Customer Name | : VIZNO,ROUEL GONZAGA | TOTAL AMOUNT DUE | : 3,597.77 | Overdue Bill | : 1 |
| Meter Number | : 005267 EFS6 | | | | |
| 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

*57182030262* BC13/181.2/31806/0/10/04-19-2016/60 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577755292286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504738

*57761169101*

Date : 04-19-2016

BC13/181.2/31807/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776116910-1

Collection Ref. Code : 1855-91-188-4

Customer Information----------

Name : MALAGUIT,ROBERTO JR. PANTUAN

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN : 253-384-424-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429268 GS6 | Pole No | : | 0542115 |
| Serial No | : | 2003224120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2925 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2858 |
| 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 | | 662.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,387.00 | 27.74 |
| Sub-Total | | - 97.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 5.79 |
| 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 | | 78.07 |
| CURRENT BILL - APRIL 2016 | | 606.95 |
| TOTAL AMOUNT DUE | | 1,269.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 725.00

Your monthly electricity consumption chart

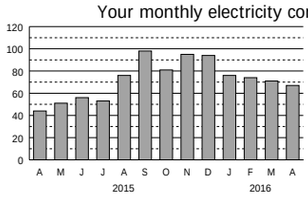


Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 606.95 | | |
| Less : VAT | 42.19 | | |
| Amount Net of VAT | 564.76 | | |
| Less: BIR 2306 | 17.86 | | |
| BIR 2307 | 10.66 | VATable Sales | 564.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.19 | VAT Amount | 42.19 |
| TOTAL AMOUNT DUE | 578.43 | TOTAL SALES | 606.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31807/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577755292286

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-188-4 | Premise Address | : HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 5776116910-1 | | | | |
| Customer Name | : MALAGUIT,ROBERTO JR. PANTUAN | TOTAL AMOUNT DUE | : 1,269.07 | Overdue Bill | : 1 |
| Meter Number | : 429268 GS6 | | | | |
| 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

*57761169101* BC13/181.2/31807/0/10/04-19-2016/60 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561605988754
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515434

*56132608896*

Date : 04-19-2016

BC13/181.2/32200/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613260889-6

Collection Ref. Code : 1853-79-809-6

Customer Information----------

Name : MARI,ELEUTERIA VILLAHERMOSA

Premise Address : TAGONOL,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560064 GS6 | Pole No | : | 0542122 |
| Serial No | : | 97012600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4195 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 354 | 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 | | 1,624.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,625.00 | 32.50 |
| Sub-Total | | 44.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 6.38 |
| 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 | | 151.43 |
| CURRENT BILL - APRIL 2016 | | 1,267.83 |
| TOTAL AMOUNT DUE | | 2,892.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,780.00

Your monthly electricity consumption chart

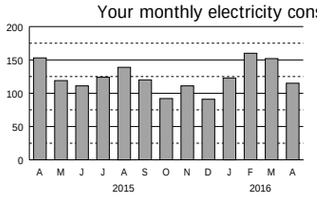


Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.83 | | |
| Less : VAT | 88.27 | | |
| Amount Net of VAT | 1,179.56 | | |
| Less: BIR 2306 | 37.24 | | |
| BIR 2307 | 22.50 | VATable Sales | 1,179.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,119.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.27 | VAT Amount | 88.27 |
| TOTAL AMOUNT DUE | 1,208.09 | TOTAL SALES | 1,267.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561605988754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-79-809-6 | Premise Address | : TAGONOL,BASAK,CEBU CITY | | |
| Account ID | : 5613260889-6 | | | | |
| Customer Name | : MARI,ELEUTERIA VILLAHERMOSA | TOTAL AMOUNT DUE | : 2,892.71 | Overdue Bill | : 1 |
| Meter Number | : 560064 GS6 | | | | |
| 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 _____

*56132608896*

BC13/181.2/32200/0/10/04-19-2016/60

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918469414974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510321

*91800100009*

Date : 04-19-2016

BC13/181.2/32300/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180010000-9

Collection Ref. Code : 1825-29-602-2

Customer Information----------

Name : BESOC,ALLAN M

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338948GS6 | Pole No | : | 0542122 |
| Serial No | : | 46328143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21905 |
| 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 | | 916.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | - 25.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| 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 | | 119.05 |
| CURRENT BILL - APRIL 2016 | | 979.19 |
| TOTAL AMOUNT DUE | | 1,895.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 862.00

Your monthly electricity consumption chart

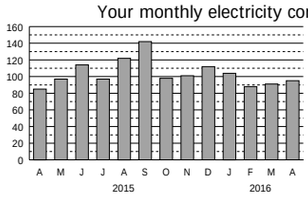


Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 979.19 | | |
| Less : VAT | 67.34 | | |
| Amount Net of VAT | 911.85 | | |
| Less: BIR 2306 | 28.44 | | |
| BIR 2307 | 17.33 | VATable Sales | 911.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.34 | VAT Amount | 67.34 |
| TOTAL AMOUNT DUE | 933.42 | TOTAL SALES | 979.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918469414974

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-29-602-2 | Premise Address | : HI-WAY TAGONOL |
| Account ID | : 9180010000-9 | | |
| Customer Name | : BESOC,ALLAN M | TOTAL AMOUNT DUE | : 1,895.45 |
| Meter Number | : 338948GS6 | | |
| 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

*91800100009* BC13/181.2/32300/0/10/04-19-2016/60 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832404717288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518046

*83210100000*

Date : 04-19-2016

BC13/181.2/32400/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321010000-0

Collection Ref. Code : 1833-33-827-8

Customer Information----------

Name : SOLON,VIOLETA ABELLANOSA

Premise Address : SITIO SAN ROQUE,RIZAL AVE EXT HI-WAY,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520872 GS6 | Pole No | : | 0542143 |
| Serial No | : | 52386997 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9824 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9697 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 505 | 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 | | 1,298.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,778.00 | 55.56 |
| Sub-Total | | 69.12 |
| Government Charges | | |
| Franchise Tax - Local | | 9.39 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 9.42 |
| 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 | | 169.69 |
| CURRENT BILL - APRIL 2016 | | 1,421.72 |
| TOTAL AMOUNT DUE | | 2,720.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,479.00

Your monthly electricity consumption chart

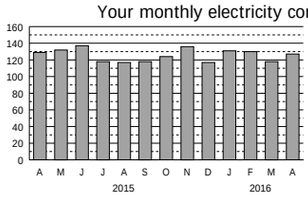


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,421.72 | | |
| Less : VAT | 99.79 | | |
| Amount Net of VAT | 1,321.93 | | |
| Less: BIR 2306 | 42.08 | | |
| BIR 2307 | 25.23 | VATable Sales | 1,321.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,254.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.79 | VAT Amount | 99.79 |
| TOTAL AMOUNT DUE | 1,354.41 | TOTAL SALES | 1,421.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832404717288

Collection Ref. Code : 1833-33-827-8

Account ID : 8321010000-0

Customer Name : SOLON,VIOLETA ABELLANOSA

Meter Number : 520872 GS6

Period : Mar 2016

Premise Address : SITIO SAN ROQUE,RIZAL AVE EXT HI-WAY,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,720.59

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 _____

*83210100000* BC13/181.2/32400/0/10/04-19-2016/60 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333314198885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518369

*33367670362*

Date : 04-19-2016

BC13/181.2/32601/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336767036-2

Collection Ref. Code : 1853-80-686-2

Customer Information----------

Name : MENEZ,JOHN MICHAEL FLORIA

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560770 GS6 | Pole No | : | 0542143 |
| Serial No | : | 78424125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4089 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 222 | 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 | | 1,211.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,565.50 | 51.31 |
| Sub-Total | | 64.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.94 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 8.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 161.49 |
| CURRENT BILL - APRIL 2016 | | 1,352.99 |
| TOTAL AMOUNT DUE | | 2,564.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,354.00

Your monthly electricity consumption chart

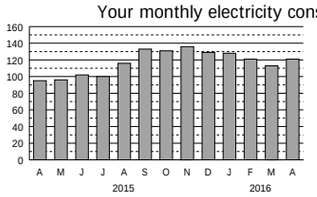


Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,352.99 | | |
| Less : VAT | 94.91 | | |
| Amount Net of VAT | 1,258.08 | | |
| Less: BIR 2306 | 40.01 | | |
| BIR 2307 | 24.01 | VATable Sales | 1,258.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,194.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.91 | VAT Amount | 94.91 |
| TOTAL AMOUNT DUE | 1,288.97 | TOTAL SALES | 1,352.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32601/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333314198885

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-80-686-2 | Premise Address | : BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 3336767036-2 | | |
| Customer Name | : MENEZ,JOHN MICHAEL FLORIA | TOTAL AMOUNT DUE | : 2,564.73 |
| Meter Number | : 560770 GS6 | | |
| 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 _____

*33367670362*

BC13/181.2/32601/0/10/04-19-2016/60

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818611245728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509711

*81860100007*

Date : 04-19-2016

BC13/181.2/32700/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186010000-7

Collection Ref. Code : 1829-28-128-3

Customer Information----------

Name : FLORES,MERLY V

Premise Address : HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 157326DS6 | Pole No | : | 0542122 |
| Serial No | : | 10807765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73760 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73729 |
| 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 | | 246.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 246.50 | 4.93 |
| Sub-Total | | - 141.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.54 |
| 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 | | 27.89 |
| CURRENT BILL - APRIL 2016 | | 179.08 |
| TOTAL AMOUNT DUE | | 425.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 292.00

Your monthly electricity consumption chart

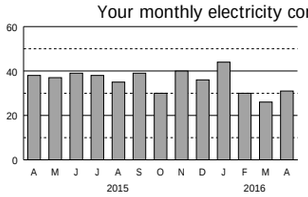


Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.08 | | |
| Less : VAT | 11.99 | | |
| Amount Net of VAT | 167.09 | | |
| Less: BIR 2306 | 5.13 | | |
| BIR 2307 | 3.05 | VATable Sales | 167.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 158.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.99 | VAT Amount | 11.99 |
| TOTAL AMOUNT DUE | 170.90 | TOTAL SALES | 179.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818611245728

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-28-128-3 | Premise Address | : HIWAY TAGUNOL BASAK |
| Account ID | : 8186010000-7 | | |
| Customer Name | : FLORES,MERLY V | TOTAL AMOUNT DUE | : 425.36 |
| Meter Number | : 157326DS6 | | |
| Period | : Feb 2016 to Mar 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

*81860100007* BC13/181.2/32700/0/10/04-19-2016/60 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289339873598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512286

*28997118071*

Date : 04-19-2016

BC13/181.2/32705/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899711807-1

Collection Ref. Code : 1853-95-725-9

Customer Information----------

Name : VERGARA,SILVER MAE BARON

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564090 GS6 | Pole No | : | 0542122 |
| Serial No | : | 24883203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3409 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3250 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 355 | 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 | | 1,489.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,043.00 | 60.86 |
| Sub-Total | | 77.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.68 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 10.74 |
| 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 | | 211.19 |
| CURRENT BILL - APRIL 2016 | | 1,768.76 |
| TOTAL AMOUNT DUE | | 3,258.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,553.00

Your monthly electricity consumption chart

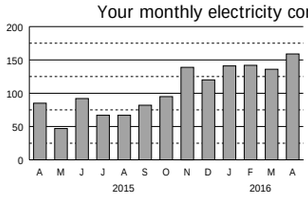


Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,768.76 | | |
| Less : VAT | 123.76 | | |
| Amount Net of VAT | 1,645.00 | | |
| Less: BIR 2306 | 52.20 | | |
| BIR 2307 | 31.39 | VATable Sales | 1,645.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.76 | VAT Amount | 123.76 |
| TOTAL AMOUNT DUE | 1,685.17 | TOTAL SALES | 1,768.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32705/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289339873598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-95-725-9 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2899711807-1 | | | | |
| Customer Name | : VERGARA,SILVER MAE BARON | TOTAL AMOUNT DUE | : 3,258.51 | Overdue Bill | : 1 |
| Meter Number | : 564090 GS6 | | | | |
| 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 _____

*28997118071*

BC13/181.2/32705/0/10/04-19-2016/60

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659399767128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513797

*65916389839*

Date : 04-19-2016

BC13/181.2/32706/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591638983-9

Collection Ref. Code : 1855-31-422-3

Customer Information----------

Name : ARAFOL,JERSON OSAREZ

Premise Address : SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5445 EIS6 | Pole No | : | 0542122 |
| Serial No | : | 144207028 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4817 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4644 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 180 | 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 | | 358.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,858.50 | 37.17 |
| Sub-Total | | 55.65 |
| Government Charges | | |
| Franchise Tax - Local | | 12.49 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 8.18 |
| 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 | | 225.97 |
| CURRENT BILL - APRIL 2016 | | 1,891.18 |
| TOTAL AMOUNT DUE | | 2,249.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,500.00

Your monthly electricity consumption chart

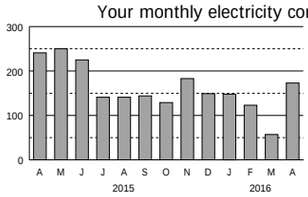


Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.18 | | |
| Less : VAT | 131.07 | | |
| Amount Net of VAT | 1,760.11 | | |
| Less: BIR 2306 | 55.30 | | |
| BIR 2307 | 33.55 | VATable Sales | 1,760.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,671.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.07 | VAT Amount | 131.07 |
| TOTAL AMOUNT DUE | 1,802.33 | TOTAL SALES | 1,891.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32706/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659399767128

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-422-3 | Premise Address | : SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 6591638983-9 | | | | |
| Customer Name | : ARAFOL,JERSON OSAREZ | TOTAL AMOUNT DUE | : 2,249.66 | Overdue Bill | : 1 |
| Meter Number | : 5445 EIS6 | | | | |
| 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

*65916389839* BC13/181.2/32706/0/10/04-19-2016/60 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473019579555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503444

*47330100000*

Date : 04-19-2016

BC13/181.2/32900/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733010000-0

Collection Ref. Code : 1839-64-206-8

Customer Information----------

Name : BARON,ARDIANA C

Premise Address : BASAK HI-WAY,TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 157484DS6 | Pole No | : | 0542143 |
| Serial No | : | 11683804 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78029 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77922 |
| 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 | | 939.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 940.00 | 18.80 |
| Sub-Total | | 30.23 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.55 |
| 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 | | 139.48 |
| CURRENT BILL - APRIL 2016 | | 1,167.12 |
| TOTAL AMOUNT DUE | | 2,107.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 577.00

Your monthly electricity consumption chart

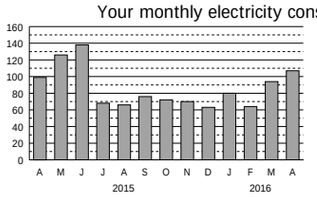


Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.12 | | |
| Less : VAT | 80.79 | | |
| Amount Net of VAT | 1,086.33 | | |
| Less: BIR 2306 | 34.08 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,086.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.79 | VAT Amount | 80.79 |
| TOTAL AMOUNT DUE | 1,112.33 | TOTAL SALES | 1,167.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473019579555

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-64-206-8 | Premise Address | : BASAK HI-WAY,TAGONOL | | |
| Account ID | : 4733010000-0 | | | | |
| Customer Name | : BARON,ARDIANA C | TOTAL AMOUNT DUE | : 2,107.10 | Overdue Bill | : 1 |
| Meter Number | : 157484DS6 | | | | |
| 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

*47330100000* BC13/181.2/32900/0/10/04-19-2016/60 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405187450128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502667

*40599000003*

Date : 04-19-2016

BC13/181.2/33100/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059900000-3

Collection Ref. Code : 1811-72-290-3

Customer Information----------

Name : BARON,ARDIANA M3 TM C.

Premise Address : RIZAL AVE,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232077DS6 | Pole No | : | 0542122 |
| Serial No | : | 11786422 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10772 |
| 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 | | 797.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,674.50 | 33.49 |
| Sub-Total | | - 44.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 1.32 |
| 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 | | 104.22 |
| CURRENT BILL - APRIL 2016 | | 843.39 |
| TOTAL AMOUNT DUE | | 1,640.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 877.00

Your monthly electricity consumption chart

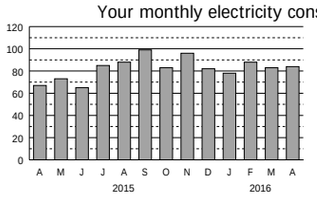


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.39 | | |
| Less : VAT | 58.66 | | |
| Amount Net of VAT | 784.73 | | |
| Less: BIR 2306 | 24.78 | | |
| BIR 2307 | 14.89 | VATable Sales | 784.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 745.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.66 | VAT Amount | 58.66 |
| TOTAL AMOUNT DUE | 803.72 | TOTAL SALES | 843.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405187450128

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-72-290-3 | Premise Address | : RIZAL AVE,BASAK,CEBU CITY | | |
| Account ID | : 4059900000-3 | | | | |
| Customer Name | : BARON,ARDIANA M3 TM C. | TOTAL AMOUNT DUE | : 1,640.96 | Overdue Bill | : 1 |
| Meter Number | : 232077DS6 | | | | |
| 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

*40599000003* BC13/181.2/33100/0/10/04-19-2016/60 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877256175684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505752

*87740100000*

Date : 04-19-2016

BC13/181.2/33300/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774010000-0

Collection Ref. Code : 1835-50-089-7

Customer Information----------

Name : NAVARRO,ROSELYN R TM

Premise Address : HI-WAY TAGUNOL BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094018 | Pole No | : | 0542164 |
| Serial No | : | 129127644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1403 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | | 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 | | 1,736.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,415.00 | 68.30 |
| Sub-Total | | 88.49 |
| Government Charges | | |
| Franchise Tax - Local | | 13.85 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 12.28 |
| 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 | | 250.35 |
| CURRENT BILL - APRIL 2016 | | 2,096.79 |
| TOTAL AMOUNT DUE | | 3,832.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,679.00

Your monthly electricity consumption chart

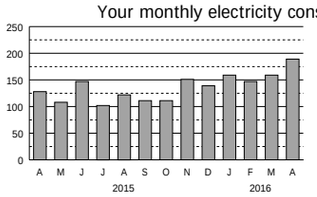


Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,096.79 | | |
| Less : VAT | 146.46 | | |
| Amount Net of VAT | 1,950.33 | | |
| Less: BIR 2306 | 61.77 | | |
| BIR 2307 | 37.21 | VATable Sales | 1,950.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,851.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.46 | VAT Amount | 146.46 |
| TOTAL AMOUNT DUE | 1,997.81 | TOTAL SALES | 2,096.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877256175684

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-50-089-7 | Premise Address | : HI-WAY TAGUNOL BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8774010000-0 | | | | |
| Customer Name | : NAVARRO,ROSELYN R TM | TOTAL AMOUNT DUE | : 3,832.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1094018 | | | | |
| 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 _____

*87740100000* BC13/181.2/33300/0/10/04-19-2016/60 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953055683321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510480

*95389000001*

Date : 04-19-2016

BC13/181.2/33500/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538900000-1

Collection Ref. Code : 1811-19-323-4

Customer Information----------

Name : VILLAHERMOSA,WILFREDO TM C.

Premise Address : HIGHWAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034980 | Pole No | : | 0542143 |
| Serial No | : | 121754391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 187 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 129 |
| 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 | | 414.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,757.00 | 35.14 |
| Sub-Total | | - 127.74 |
| Government Charges | | |
| Franchise Tax - Local | | 3.11 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 7.89 |
| 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 - APRIL 2016 | | 479.65 |
| TOTAL AMOUNT DUE | | 894.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,342.00

Your monthly electricity consumption chart

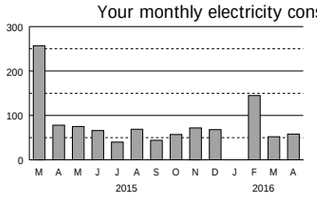


Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 479.65 | | |
| Less : VAT | 33.70 | | |
| Amount Net of VAT | 445.95 | | |
| Less: BIR 2306 | 14.28 | | |
| BIR 2307 | 8.37 | VATable Sales | 445.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 423.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.70 | VAT Amount | 33.70 |
| TOTAL AMOUNT DUE | 457.00 | TOTAL SALES | 479.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953055683321

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-19-323-4 | Premise Address | : HIGHWAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY |
| Account ID | : 9538900000-1 | | |
| Customer Name | : VILLAHERMOSA,WILFREDO TM C. | TOTAL AMOUNT DUE | : 894.43 |
| Meter Number | : MTR1034980 | | |
| 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 _____

*95389000001*

BC13/181.2/33500/0/10/04-19-2016/60

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404951763988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502178

*40479000008*

Date : 04-19-2016

BC13/181.2/33600/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047900000-8

Collection Ref. Code : 1821-76-674-1

Customer Information----------

Name : BARTIDO,ELDRINE TM P.

Premise Address : COL. CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138289 | Pole No | : | 0542122 |
| Serial No | : | 85014187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1597 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1316 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 150 | 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 | | 2,417.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| 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 | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,608.50 | 92.17 |
| Sub-Total | | 122.18 |
| Government Charges | | |
| Franchise Tax - Local | | 20.50 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 17.12 |
| 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 | | 370.70 |
| CURRENT BILL - APRIL 2016 | | 3,104.13 |
| TOTAL AMOUNT DUE | | 5,521.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,191.00

Your monthly electricity consumption chart

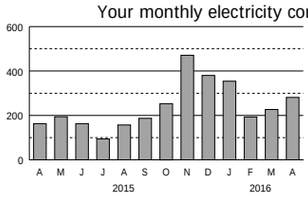


Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,104.13 | | |
| Less : VAT | 216.33 | | |
| Amount Net of VAT | 2,887.80 | | |
| Less: BIR 2306 | 91.24 | | |
| BIR 2307 | 55.08 | VATable Sales | 2,887.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,741.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.33 | VAT Amount | 216.33 |
| TOTAL AMOUNT DUE | 2,957.81 | TOTAL SALES | 3,104.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404951763988

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-76-674-1 | Premise Address | : COL. CABREROS ST,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 4047900000-8 | | | | |
| Customer Name | : BARTIDO,ELDRINE TM P. | TOTAL AMOUNT DUE | : 5,521.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1138289 | | | | |
| 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 _____

*40479000008* BC13/181.2/33600/0/10/04-19-2016/60 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000852496255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499745

*00010100006*

Date : 04-19-2016

BC13/181.2/33700/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001010000-6

Collection Ref. Code : 1825-45-497-3

Customer Information----------

Name : MONTECILLO,ESTRELLITA

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230452DS6 | Pole No | : | 0542143 |
| Serial No | : | 13970228 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10426 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 20 | 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 | | 1,117.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,118.00 | 22.36 |
| Sub-Total | | 34.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.17 |
| 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 | | 151.40 |
| CURRENT BILL - APRIL 2016 | | 1,267.04 |
| TOTAL AMOUNT DUE | | 2,385.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 861.00

Your monthly electricity consumption chart

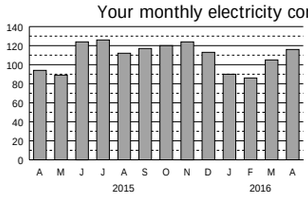


Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.04 | | |
| Less : VAT | 87.77 | | |
| Amount Net of VAT | 1,179.27 | | |
| Less: BIR 2306 | 37.03 | | |
| BIR 2307 | 22.48 | VATable Sales | 1,179.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,119.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.77 | VAT Amount | 87.77 |
| TOTAL AMOUNT DUE | 1,207.53 | TOTAL SALES | 1,267.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000852496255

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-45-497-3 | Premise Address | : HI-WAY TAGONOL | | |
| Account ID | : 0001010000-6 | | | | |
| Customer Name | : MONTECILLO,ESTRELLITA | TOTAL AMOUNT DUE | : 2,385.03 | Overdue Bill | : 1 |
| Meter Number | : 230452DS6 | | | | |
| 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

*00010100006* BC13/181.2/33700/0/10/04-19-2016/60 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499886985310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517914

*49999000000*

Date : 04-19-2016

BC13/181.2/33900/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999900000-0

Collection Ref. Code : 1831-97-803-2

Customer Information----------

Name : MONTECILLO,ELPIDIO S TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144458WS6 | Pole No | : | 0564652 |
| Serial No | : | 45854824 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54906 |
| 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 | | 1,369.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,812.00 | 56.24 |
| Sub-Total | | 73.87 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 10.31 |
| 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 | | 218.22 |
| CURRENT BILL - APRIL 2016 | | 1,827.46 |
| TOTAL AMOUNT DUE | | 3,197.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,442.00

Your monthly electricity consumption chart

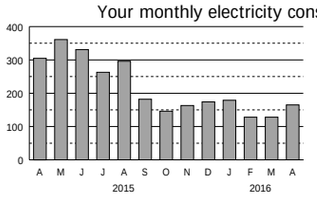


Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.46 | | |
| Less : VAT | 127.54 | | |
| Amount Net of VAT | 1,699.92 | | |
| Less: BIR 2306 | 53.80 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,699.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,613.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.54 | VAT Amount | 127.54 |
| TOTAL AMOUNT DUE | 1,741.23 | TOTAL SALES | 1,827.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499886985310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-97-803-2 | Premise Address | : BASAK SAN NICOLAS | | |
| Account ID | : 4999900000-0 | | | | |
| Customer Name | : MONTECILLO,ELPIDIO S TM | TOTAL AMOUNT DUE | : 3,197.31 | Overdue Bill | : 1 |
| Meter Number | : 144458WS6 | | | | |
| 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

*49999000000* BC13/181.2/33900/0/10/04-19-2016/60 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512063515835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508121

*51260348340*

Date : 04-19-2016

BC13/181.2/33901/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126034834-0

Collection Ref. Code : 1861-17-152-8

Customer Information----------

Name : LANA,LEONARDA CAMASO

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141381 | Pole No | : | 0542143 |
| Serial No | : | 85019648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 153 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80 |
| 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 | | 652.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 653.00 | 13.06 |
| Sub-Total | | - 89.25 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.73 |
| 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 | | 85.67 |
| CURRENT BILL - APRIL 2016 | | 678.49 |
| TOTAL AMOUNT DUE | | 1,331.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 381.00

Your monthly electricity consumption chart

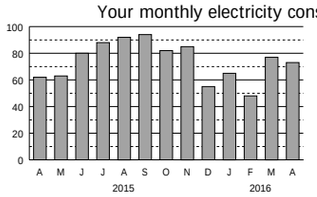


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 678.49 | | |
| Less : VAT | 46.45 | | |
| Amount Net of VAT | 632.04 | | |
| Less: BIR 2306 | 19.63 | | |
| BIR 2307 | 11.95 | VATable Sales | 632.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 600.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.45 | VAT Amount | 46.45 |
| TOTAL AMOUNT DUE | 646.91 | TOTAL SALES | 678.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33901/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512063515835

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-17-152-8 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 5126034834-0 | | | | |
| Customer Name | : LANA,LEONARDA CAMASO | TOTAL AMOUNT DUE | : 1,331.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1141381 | | | | |
| 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 _____

*51260348340* BC13/181.2/33901/0/10/04-19-2016/60 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535915841900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500591

*53587163410*

Date : 04-19-2016

BC13/181.2/34000/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358716341-0

Collection Ref. Code : 1849-52-113-1

Customer Information----------

Name : QUIROGA,ADOLFO VILLAHERMOSA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141742 | Pole No | : | 0542143 |
| Serial No | : | 85061157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 136 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 850 | 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 | | 878.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 878.00 | 17.56 |
| Sub-Total | | 29.41 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.49 |
| 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 | | 144.40 |
| CURRENT BILL - APRIL 2016 | | 1,208.33 |
| TOTAL AMOUNT DUE | | 2,086.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

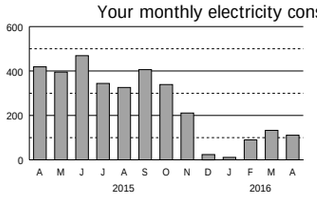


Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,208.33 | | |
| Less : VAT | 83.54 | | |
| Amount Net of VAT | 1,124.79 | | |
| Less: BIR 2306 | 35.27 | | |
| BIR 2307 | 21.44 | VATable Sales | 1,124.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,068.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.54 | VAT Amount | 83.54 |
| TOTAL AMOUNT DUE | 1,151.62 | TOTAL SALES | 1,208.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535915841900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-52-113-1 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS | | |
| Account ID | : 5358716341-0 | | | | |
| Customer Name | : QUIROGA,ADOLFO VILLAHERMOSA | TOTAL AMOUNT DUE | : 2,086.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1141742 | | | | |
| 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 _____

*53587163410* BC13/181.2/34000/0/10/04-19-2016/60 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165978490833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517255

*16500100009*

Date : 04-19-2016

BC13/181.2/34200/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650010000-9

Collection Ref. Code : 1813-18-752-5

Customer Information----------

Name : BALANAY,JENNIFER T

Premise Address : RIZAL AVE EXTN,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265962GS6 | Pole No | : | 0542143 |
| Serial No | : | 44325128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23656 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 240 | 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 | | 1,157.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,157.00 | 23.14 |
| Sub-Total | | 36.49 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.46 |
| 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 | | 162.97 |
| CURRENT BILL - APRIL 2016 | | 1,363.84 |
| TOTAL AMOUNT DUE | | 2,520.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,180.00

Your monthly electricity consumption chart

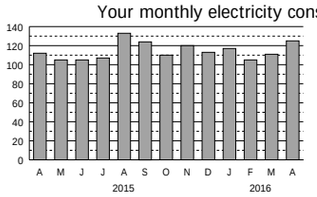


Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,363.84 | | |
| Less : VAT | 94.41 | | |
| Amount Net of VAT | 1,269.43 | | |
| Less: BIR 2306 | 39.84 | | |
| BIR 2307 | 24.20 | VATable Sales | 1,269.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.41 | VAT Amount | 94.41 |
| TOTAL AMOUNT DUE | 1,299.80 | TOTAL SALES | 1,363.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165978490833

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-752-5 | Premise Address | : RIZAL AVE EXTN,BASAK,CEBU CITY | | |
| Account ID | : 1650010000-9 | | | | |
| Customer Name | : BALANAY,JENNIFER T | TOTAL AMOUNT DUE | : 2,520.94 | Overdue Bill | : 1 |
| Meter Number | : 265962GS6 | | | | |
| 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

*16500100009* BC13/181.2/34200/0/10/04-19-2016/60 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981726323140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508713

*98170100006*

Date : 04-19-2016

BC13/181.2/34300/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817010000-6

Collection Ref. Code : 1837-45-236-9

Customer Information----------

Name : MALAGUIT,ROBERTO S TM

Premise Address : BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053443 | Pole No | : | 0542164 |
| Serial No | : | 125288961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1739 |
| 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 | | 1,662.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,662.50 | 33.25 |
| Sub-Total | | 50.56 |
| Government Charges | | |
| Franchise Tax - Local | | 11.69 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| 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 | | 211.47 |
| CURRENT BILL - APRIL 2016 | | 1,769.56 |
| TOTAL AMOUNT DUE | | 3,431.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,630.00

Your monthly electricity consumption chart

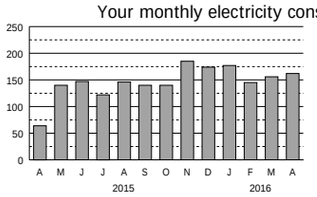


Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,769.56 | | |
| Less : VAT | 122.59 | | |
| Amount Net of VAT | 1,646.97 | | |
| Less: BIR 2306 | 51.74 | | |
| BIR 2307 | 31.40 | VATable Sales | 1,646.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,563.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.59 | VAT Amount | 122.59 |
| TOTAL AMOUNT DUE | 1,686.42 | TOTAL SALES | 1,769.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981726323140

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-45-236-9 | Premise Address | : BASAK | | |
| Account ID | : 9817010000-6 | | | | |
| Customer Name | : MALAGUIT,ROBERTO S TM | TOTAL AMOUNT DUE | : 3,431.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1053443 | | | | |
| 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 _____

*98170100006* BC13/181.2/34300/0/10/04-19-2016/60 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102426189339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500563

*10270100000*

Date : 04-19-2016

BC13/181.2/34800/0542171/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027010000-0

Collection Ref. Code : 1837-49-017-1

Customer Information----------

Name : BARBOSA,LEONIDESA G TM

Premise Address : SITIO SAN ROQUE HIWAY,TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1907 EVS6 | Pole No | : | 0542171 |
| Serial No | : | 01495368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6975 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 150 | 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 | | 3,095.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| 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 | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,095.50 | 61.91 |
| Sub-Total | | 95.76 |
| Government Charges | | |
| Franchise Tax - Local | | 22.81 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 14.23 |
| 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 | | 412.72 |
| CURRENT BILL - APRIL 2016 | | 3,453.63 |
| TOTAL AMOUNT DUE | | 6,549.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,000.00

Your monthly electricity consumption chart

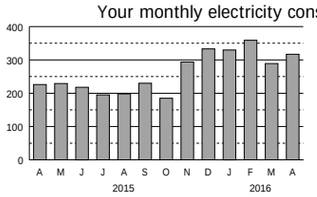


Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,453.63 | | |
| Less : VAT | 238.89 | | |
| Amount Net of VAT | 3,214.74 | | |
| Less: BIR 2306 | 100.80 | | |
| BIR 2307 | 61.27 | VATable Sales | 3,214.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,052.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.89 | VAT Amount | 238.89 |
| TOTAL AMOUNT DUE | 3,291.56 | TOTAL SALES | 3,453.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102426189339

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-49-017-1 | Premise Address | : SITIO SAN ROQUE HIWAY,TAGUNOL | | |
| Account ID | : 1027010000-0 | | | | |
| Customer Name | : BARBOSA,LEONIDESA G TM | TOTAL AMOUNT DUE | : 6,549.26 | Overdue Bill | : 1 |
| Meter Number | : 1907 EVS6 | | | | |
| 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 _____

*10270100000* BC13/181.2/34800/0/10/04-19-2016/60 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617266701351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509525

*61725202685*

Date : 04-19-2016

BC13/181.2/34901/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172520268-5

Collection Ref. Code : 1857-73-485-8

Customer Information----------

Name : BIRAO,RENO KILATON

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143439 | Pole No | : | 0542164 |
| Serial No | : | 84436174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 559 |
| No of Days | : | 31 | Diff Rdg | : | 483 |
| Avg kWh/day | : | 15.58 | Registered | : | 483 |
| Conn Load | : | 233 | 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 | | 5,795.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,510.92 |
| Transmission Charge | 0.3552/kWh | 171.56 |
| System Loss Charge | 0.8598/kWh | 415.28 |
| Sub-Total | | 3,097.76 |
| 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 | 0.1067/kWh | 51.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,795.00 | 115.90 |
| Sub-Total | | 167.48 |
| Government Charges | | |
| Franchise Tax - Local | | 34.89 |
| Value Added Tax | | |
| Generation | | 148.42 |
| Transmission | | 3.82 |
| System Loss | | 23.32 |
| Distribution | | 166.44 |
| Others | | 24.28 |
| 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 | | 631.27 |
| CURRENT BILL - APRIL 2016 | | 5,283.52 |
| TOTAL AMOUNT DUE | | 11,078.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 538.00

Your monthly electricity consumption chart

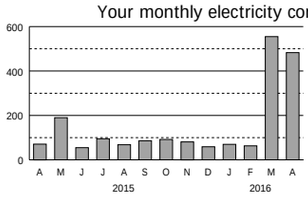


Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,283.52 | | |
| Less : VAT | 366.28 | | |
| Amount Net of VAT | 4,917.24 | | |
| Less: BIR 2306 | 154.52 | | |
| BIR 2307 | 93.74 | VATable Sales | 4,917.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,668.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.28 | VAT Amount | 366.28 |
| TOTAL AMOUNT DUE | 5,035.26 | TOTAL SALES | 5,283.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34901/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617266701351

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-73-485-8 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6172520268-5 | | | | |
| Customer Name | : BIRAO,RENO KILATON | TOTAL AMOUNT DUE | : 11,078.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1143439 | | | | |
| 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

*61725202685* BC13/181.2/34901/0/10/04-19-2016/60 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149622086932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508583

*14969000000*

Date : 04-19-2016

BC13/181.2/35000/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496900000-0

Collection Ref. Code : 1809-32-524-2

Customer Information----------

Name : BACALSO,VICTOR

Premise Address : BASAK RIZAL AVE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138526 | Pole No | : | 0542164 |
| Serial No | : | 85012954 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 342 |
| 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 | | 550.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 550.00 | 11.00 |
| Sub-Total | | - 92.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| 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 | | 86.59 |
| CURRENT BILL - APRIL 2016 | | 685.23 |
| TOTAL AMOUNT DUE | | 1,235.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 621.00

Your monthly electricity consumption chart

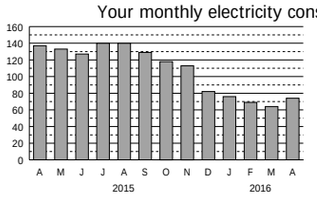


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.23 | | |
| Less : VAT | 46.83 | | |
| Amount Net of VAT | 638.40 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.83 | VAT Amount | 46.83 |
| TOTAL AMOUNT DUE | 653.37 | TOTAL SALES | 685.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149622086932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-524-2 | Premise Address | : BASAK RIZAL AVE EXT | | |
| Account ID | : 1496900000-0 | | | | |
| Customer Name | : BACALSO,VICTOR | TOTAL AMOUNT DUE | : 1,235.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1138526 | | | | |
| 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

*14969000000* BC13/181.2/35000/0/10/04-19-2016/60 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171663345894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17122148335*

1004502176

Date : 04-19-2016

BC13/181.2/35100/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712214833-5

Collection Ref. Code : 1853-99-791-9

Customer Information----------

Name : GABRILLO,NEONELA ABATOL

Premise Address : JANSSEN SITE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565190 GS6 | Pole No | : | 0542150 |
| Serial No | : | 24883780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1255 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 225 | 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 | | 280.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 573.50 | 11.47 |
| Sub-Total | | - 157.98 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.49 |
| 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 | | 33.07 |
| CURRENT BILL - APRIL 2016 | | 213.98 |
| TOTAL AMOUNT DUE | | 494.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 293.00

Your monthly electricity consumption chart

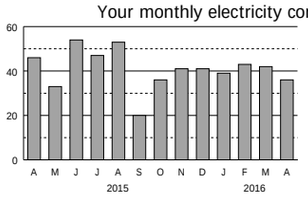


Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 213.98 | | |
| Less : VAT | 14.56 | | |
| Amount Net of VAT | 199.42 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.65 | VATable Sales | 199.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 189.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.56 | VAT Amount | 14.56 |
| TOTAL AMOUNT DUE | 204.13 | TOTAL SALES | 213.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171663345894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-791-9 | Premise Address | : JANSSEN SITE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1712214833-5 | | | | |
| Customer Name | : GABRILLO,NEONELA ABATOL | TOTAL AMOUNT DUE | : 494.61 | Overdue Bill | : 1 |
| Meter Number | : 565190 GS6 | | | | |
| 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 _____

*17122148335* BC13/181.2/35100/0/10/04-19-2016/60 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355720681582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511840

*35513997128*

Date : 04-19-2016

BC13/181.2/35106/0542171/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551399712-8

Collection Ref. Code : 1855-24-359-8

Customer Information----------

Name : ARCENAL,GAUDIOSA TARALBA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568055 GS6 | Pole No | : | 0542171 |
| Serial No | : | 22697579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1792 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1749 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 180 | 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 | | 418.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 1,245.50 | 24.91 |
| Sub-Total | | - 136.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 9.16 |
| 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 | | 44.29 |
| CURRENT BILL - APRIL 2016 | | 311.49 |
| TOTAL AMOUNT DUE | | 729.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 827.00

Your monthly electricity consumption chart

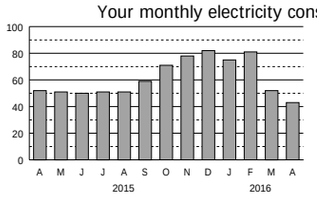


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.49 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 289.68 | | |
| Less: BIR 2306 | 9.26 | | |
| BIR 2307 | 5.38 | VATable Sales | 289.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 296.85 | TOTAL SALES | 311.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35106/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355720681582

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-24-359-8 | Premise Address | : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 3551399712-8 | | | | |
| Customer Name | : ARCENAL,GAUDIOSA TARALBA | TOTAL AMOUNT DUE | : 729.96 | Overdue Bill | : 1 |
| Meter Number | : 568055 GS6 | | | | |
| 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

*35513997128* BC13/181.2/35106/0/10/04-19-2016/60 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612906053264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507001

*61201100007*

Date : 04-19-2016

BC13/181.2/35300/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120110000-7

Collection Ref. Code : 1841-78-674-8

Customer Information----------

Name : EROCIDO,JUDITO A

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141738 | Pole No | : | 0564694 |
| Serial No | : | 84444838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 76 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 549.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.6184/kWh | 41.43 |
| System Loss Charge | 0.8358/kWh | 56.00 |
| Sub-Total | | 445.74 |
| 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 | 0.1067/kWh | 7.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 549.50 | 10.99 |
| Sub-Total | | 18.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.95 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.92 |
| System Loss | | 3.09 |
| Distribution | | 23.61 |
| Others | | 2.77 |
| 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 | | 87.85 |
| CURRENT BILL - APRIL 2016 | | 748.45 |
| TOTAL AMOUNT DUE | | 1,297.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,347.00

Your monthly electricity consumption chart

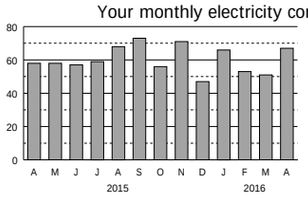


Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 748.45 | | |
| Less : VAT | 50.99 | | |
| Amount Net of VAT | 697.46 | | |
| Less: BIR 2306 | 21.68 | | |
| BIR 2307 | 13.31 | VATable Sales | 697.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 662.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.99 | VAT Amount | 50.99 |
| TOTAL AMOUNT DUE | 713.46 | TOTAL SALES | 748.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612906053264

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-78-674-8 | Premise Address | : BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 6120110000-7 | | | | |
| Customer Name | : EROCIDO,JUDITO A | TOTAL AMOUNT DUE | : 1,297.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1141738 | | | | |
| 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

*61201100007* BC13/181.2/35300/0/10/04-19-2016/60 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609140087035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505001

*60929000002*

Date : 04-19-2016

BC13/181.2/35400/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092900000-2

Collection Ref. Code : 1829-97-851-9

Customer Information----------

Name : BULAWIT,ROLANDO S TM

Premise Address : SITIO PANAGHIUSA,SN ROQUE HIWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237860DS6 | Pole No | : | 0564694 |
| Serial No | : | 14048822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5602 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5568 |
| 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 | | 231.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 231.00 | 4.62 |
| Sub-Total | | - 155.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.61 |
| 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 | | 30.46 |
| CURRENT BILL - APRIL 2016 | | 195.25 |
| TOTAL AMOUNT DUE | | 426.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 181.00

Your monthly electricity consumption chart

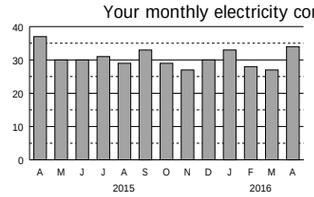


Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.25 | | |
| Less : VAT | 13.01 | | |
| Amount Net of VAT | 182.24 | | |
| Less: BIR 2306 | 5.55 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.01 | VAT Amount | 13.01 |
| TOTAL AMOUNT DUE | 186.38 | TOTAL SALES | 195.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609140087035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-97-851-9 | Premise Address | : SITIO PANAGHIUSA,SN ROQUE HIWAY TAGONOL | | |
| Account ID | : 6092900000-2 | | | | |
| Customer Name | : BULAWIT,ROLANDO S TM | TOTAL AMOUNT DUE | : 426.36 | Overdue Bill | : 2 |
| Meter Number | : 237860DS6 | | | | |
| 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

*60929000002* BC13/181.2/35400/0/10/04-19-2016/60 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199567286606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19988271045*

1004518799

Date : 04-19-2016

BC13/181.2/35405/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998827104-5

Collection Ref. Code : 1859-20-191-1

Customer Information----------

Name : RABALDE,HAIDELIZA GARCIA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004073 | Pole No | : | 0564694 |
| Serial No | : | 99458080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 696 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 670 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 122 | 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 | | 209.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 209.50 | 4.19 |
| Sub-Total | | - 155.81 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.75 |
| 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 - APRIL 2016(ESTIMATE) | | 110.62 |
| TOTAL AMOUNT DUE | | 320.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 105.00

Your monthly electricity consumption chart

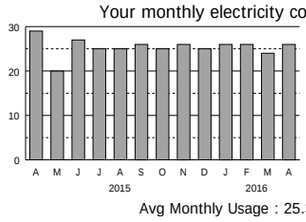


Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.62 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 103.40 | | |
| Less: BIR 2306 | 3.11 | | |
| BIR 2307 | 1.82 | VATable Sales | 103.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 105.69 | TOTAL SALES | 110.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35405/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199567286606

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-20-191-1 | Premise Address | : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 1998827104-5 | | | | |
| Customer Name | : RABALDE,HAIDELIZA GARCIA | TOTAL AMOUNT DUE | : 320.27 | Overdue Bill | : 2 |
| Meter Number | : MTR1004073 | | | | |
| 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

*19988271045* BC13/181.2/35405/0/10/04-19-2016/60 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435512188312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500079

*43563294834*

Date : 04-19-2016

BC13/181.2/35501/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356329483-4

Collection Ref. Code : 1855-91-650-9

Customer Information----------

Name : CAMINADE,JUNELYN LAGUNA

Premise Address : 0144 BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426494 GS6 | Pole No | : | 0564694 |
| Serial No | : | 57474293 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3550 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 222 | 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 | | 1,276.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,277.00 | 25.54 |
| Sub-Total | | 45.62 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 7.09 |
| 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 | | 243.59 |
| CURRENT BILL - APRIL 2016 | | 2,037.89 |
| TOTAL AMOUNT DUE | | 3,314.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,473.00

Your monthly electricity consumption chart

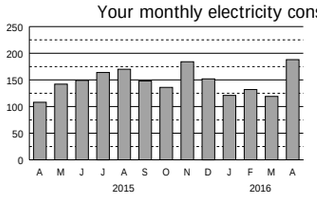


Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,037.89 | | |
| Less : VAT | 140.58 | | |
| Amount Net of VAT | 1,897.31 | | |
| Less: BIR 2306 | 59.31 | | |
| BIR 2307 | 36.16 | VATable Sales | 1,897.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,801.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.58 | VAT Amount | 140.58 |
| TOTAL AMOUNT DUE | 1,942.42 | TOTAL SALES | 2,037.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35501/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435512188312

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-650-9 | Premise Address | : 0144 BASAK,SAN NICOLAS, CEBU CITY | | |
| Account ID | : 4356329483-4 | | | | |
| Customer Name | : CAMINADE,JUNELYN LAGUNA | TOTAL AMOUNT DUE | : 3,314.76 | Overdue Bill | : 1 |
| Meter Number | : 426494 GS6 | | | | |
| 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

*43563294834* BC13/181.2/35501/0/10/04-19-2016/60 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883547457909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509121

*88325059389*

Date : 04-19-2016

BC13/181.2/35502/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832505938-9

Collection Ref. Code : 1857-63-374-1

Customer Information----------

Name : MONTERO,ROBELYN CABALLES

Premise Address : TAGUNOL ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010791 EFS6 | Pole No | : | 0564694 |
| Serial No | : | 121436404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4130 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4009 |
| 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 | | 1,201.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,201.50 | 24.03 |
| Sub-Total | | 36.95 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.48 |
| 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 | | 157.98 |
| CURRENT BILL - APRIL 2016 | | 1,322.20 |
| TOTAL AMOUNT DUE | | 2,523.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,347.00

Your monthly electricity consumption chart

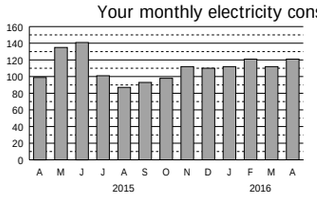


Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,322.20 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,230.59 | | |
| Less: BIR 2306 | 38.64 | | |
| BIR 2307 | 23.46 | VATable Sales | 1,230.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,168.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,260.10 | TOTAL SALES | 1,322.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35502/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883547457909

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-63-374-1 | Premise Address | : TAGUNOL ST.,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 8832505938-9 | | | | |
| Customer Name | : MONTERO,ROBELYN CABALLES | TOTAL AMOUNT DUE | : 2,523.80 | Overdue Bill | : 1 |
| Meter Number | : 010791 EFS6 | | | | |
| 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 _____

*88325059389* BC13/181.2/35502/0/10/04-19-2016/60 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397483463518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517674

*39760100006*

Date : 04-19-2016

BC13/181.2/35512/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976010000-6

Collection Ref. Code : 1829-24-527-9

Customer Information----------

Name : SARONA,BRYAN R

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367831GS6 | Pole No | : | 0564694 |
| Serial No | : | 02107152 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16050 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15458 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 50 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,696.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.3552/kWh | 210.28 |
| System Loss Charge | 0.8598/kWh | 509.00 |
| Sub-Total | | 3,796.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 12,298.50 | 245.97 |
| Sub-Total | | 309.20 |
| Government Charges | | |
| Franchise Tax - Local | | 43.54 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 4.69 |
| System Loss | | 28.59 |
| Distribution | | 203.87 |
| Others | | 42.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 786.99 |
| CURRENT BILL - APRIL 2016 | | 6,591.94 |
| TOTAL AMOUNT DUE | | 12,288.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,602.00

Your monthly electricity consumption chart

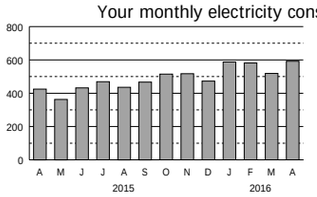


Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,591.94 | | |
| Less : VAT | 461.41 | | |
| Amount Net of VAT | 6,130.53 | | |
| Less: BIR 2306 | 194.59 | | |
| BIR 2307 | 116.97 | VATable Sales | 6,130.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,818.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 461.41 | VAT Amount | 461.41 |
| TOTAL AMOUNT DUE | 6,280.38 | TOTAL SALES | 6,591.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35512/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397483463518

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-24-527-9 | Premise Address | : RIZAL AVE EXT BASAK | | |
| Account ID | : 3976010000-6 | | | | |
| Customer Name | : SARONA,BRYAN R | TOTAL AMOUNT DUE | : 12,288.59 | Overdue Bill | : 1 |
| Meter Number | : 367831GS6 | | | | |
| 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

*39760100006* BC13/181.2/35512/0/10/04-19-2016/60 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513409996155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508572

*51384470905*

Date : 04-19-2016

BC13/181.2/35514/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138447090-5

Collection Ref. Code : 1855-97-362-6

Customer Information----------

Name : CABALLES,MANDY SABROSO

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011523 EFS6 | Pole No | : | 0564694 |
| Serial No | : | 121438829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1250 |
| 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 | | 300.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 916.00 | 18.32 |
| Sub-Total | | - 139.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 9.68 |
| 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 | | 42.52 |
| CURRENT BILL - APRIL 2016 | | 297.57 |
| TOTAL AMOUNT DUE | | 598.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 615.00

Your monthly electricity consumption chart

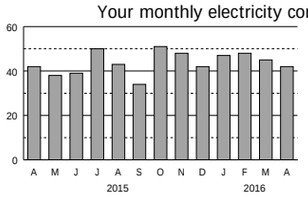


Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 297.57 | | |
| Less : VAT | 20.60 | | |
| Amount Net of VAT | 276.97 | | |
| Less: BIR 2306 | 8.75 | | |
| BIR 2307 | 5.14 | VATable Sales | 276.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.60 | VAT Amount | 20.60 |
| TOTAL AMOUNT DUE | 283.68 | TOTAL SALES | 297.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35514/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513409996155

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-97-362-6 | Premise Address | : BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 5138447090-5 | | | | |
| Customer Name | : CABALLES,MANDY SABROSO | TOTAL AMOUNT DUE | : 598.37 | Overdue Bill | : 1 |
| Meter Number | : 011523 EFS6 | | | | |
| 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

*51384470905* BC13/181.2/35514/0/10/04-19-2016/60 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517669043552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511835

*51760100001*

Date : 04-19-2016

BC13/181.2/35600/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176010000-1

Collection Ref. Code : 1827-89-536-5

Customer Information----------

Name : MAHINAY,TERESITA B

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070101 | Pole No | : | 0564694 |
| Serial No | : | 125281615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1965 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 340 | 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 | | 861.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,102.00 | 42.04 |
| Sub-Total | | 53.04 |
| Government Charges | | |
| Franchise Tax - Local | | 7.60 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 7.28 |
| 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 | | 137.36 |
| CURRENT BILL - APRIL 2016 | | 1,150.73 |
| TOTAL AMOUNT DUE | | 2,011.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,241.00

Your monthly electricity consumption chart

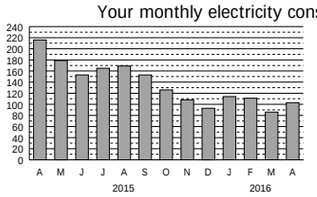


Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,150.73 | | |
| Less : VAT | 80.69 | | |
| Amount Net of VAT | 1,070.04 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.42 | VATable Sales | 1,070.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,015.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.69 | VAT Amount | 80.69 |
| TOTAL AMOUNT DUE | 1,096.28 | TOTAL SALES | 1,150.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517669043552

Collection Ref. Code : 1827-89-536-5

Account ID : 5176010000-1

Customer Name : MAHINAY,TERESITA B

Meter Number : MTR1070101

Period : Mar 2016

Premise Address : RIZAL AVE EXT

TOTAL AMOUNT DUE : 2,011.86

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

*51760100001*

BC13/181.2/35600/0/10/04-19-2016/60

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116401074480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509540

*11667073743*

Date : 04-19-2016

BC13/181.2/35700/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166707374-3

Collection Ref. Code : 1851-86-746-5

Customer Information----------

Name : CABALLES,MA. SHELA DUNGAG

Premise Address : RIZAL AVENUE EXTENSION,TAGUNOL,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536467 GS6 | Pole No | : | 0564694 |
| Serial No | : | 76122821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6047 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 230 | 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 | | 2,049.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,049.00 | 40.98 |
| Sub-Total | | 63.41 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 9.42 |
| 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 | | 273.64 |
| CURRENT BILL - APRIL 2016 | | 2,289.79 |
| TOTAL AMOUNT DUE | | 4,338.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

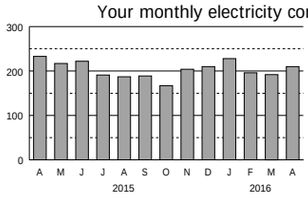


Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,289.79 | | |
| Less : VAT | 158.47 | | |
| Amount Net of VAT | 2,131.32 | | |
| Less: BIR 2306 | 66.87 | | |
| BIR 2307 | 40.63 | VATable Sales | 2,131.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.47 | VAT Amount | 158.47 |
| TOTAL AMOUNT DUE | 2,182.29 | TOTAL SALES | 2,289.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116401074480

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-86-746-5 | Premise Address | : RIZAL AVENUE EXTENSION,TAGUNOL,BASAK SAN NICOLAS |
| Account ID | : 1166707374-3 | | |
| Customer Name | : CABALLES,MA. SHELA DUNGAG | TOTAL AMOUNT DUE | : 4,338.79 |
| Meter Number | : 536467 GS6 | | |
| 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 _____

*11667073743* BC13/181.2/35700/0/10/04-19-2016/60 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197213129018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518397

*19729000000*

Date : 04-19-2016

BC13/181.2/36000/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972900000-0

Collection Ref. Code : 1829-91-368-9

Customer Information----------

Name : LUNA,ANDRES TM

Premise Address : RIZAL AVE EXT TAGUNOL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 160005DS6 | Pole No | : | 0564694 |
| Serial No | : | 13919320 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7163 |
| 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 | | 273.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 573.50 | 11.47 |
| Sub-Total | | - 157.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.34 |
| 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 | | 44.48 |
| CURRENT BILL - APRIL 2016 | | 309.37 |
| TOTAL AMOUNT DUE | | 582.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 300.00

Your monthly electricity consumption chart

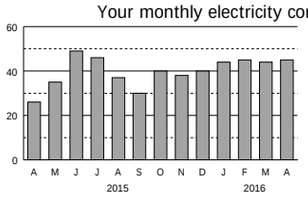


Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.37 | | |
| Less : VAT | 21.06 | | |
| Amount Net of VAT | 288.31 | | |
| Less: BIR 2306 | 8.95 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.06 | VAT Amount | 21.06 |
| TOTAL AMOUNT DUE | 295.08 | TOTAL SALES | 309.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197213129018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-91-368-9 | Premise Address | : RIZAL AVE EXT TAGUNOL,CEBU CITY | | |
| Account ID | : 1972900000-0 | | | | |
| Customer Name | : LUNA,ANDRES TM | TOTAL AMOUNT DUE | : 582.82 | Overdue Bill | : 1 |
| Meter Number | : 160005DS6 | | | | |
| 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 _____

*19729000000* BC13/181.2/36000/0/10/04-19-2016/60 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145079588222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506223

*14581157204*

Date : 04-19-2016

BC13/181.2/36001/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458115720-4

Collection Ref. Code : 1851-86-701-5

Customer Information----------

Name : LORETERO,VIOLETA UBANAN

Premise Address : RIZAL AVE. EXT.,BASAK,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539680 GS6 | Pole No | : | 0564694 |
| Serial No | : | 59372245 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2751 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 333 | 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 | | 423.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 423.50 | 8.47 |
| Sub-Total | | - 156.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.51 |
| 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 | | 31.81 |
| CURRENT BILL - APRIL 2016 | | 205.08 |
| TOTAL AMOUNT DUE | | 628.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 200.00

Your monthly electricity consumption chart

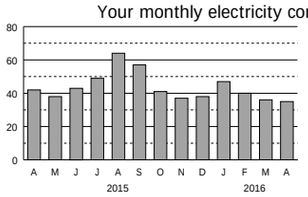


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.08 | | |
| Less : VAT | 13.84 | | |
| Amount Net of VAT | 191.24 | | |
| Less: BIR 2306 | 5.90 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.84 | VAT Amount | 13.84 |
| TOTAL AMOUNT DUE | 195.69 | TOTAL SALES | 205.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36001/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145079588222

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-86-701-5 | Premise Address | : RIZAL AVE. EXT.,BASAK,SAN NICOLAS |
| Account ID | : 1458115720-4 | | |
| Customer Name | : LORETERO,VIOLETA UBANAN | TOTAL AMOUNT DUE | : 628.56 |
| Meter Number | : 539680 GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*14581157204* BC13/181.2/36001/0/10/04-19-2016/60 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228826290681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515628

*22800100004*

Date : 04-19-2016

BC13/181.2/36400/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280010000-4

Collection Ref. Code : 1839-77-065-1

Customer Information----------

Name : TANDAYAG,NILO N

Premise Address : RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN),SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429440GS6 | Pole No | : | 0564694 |
| Serial No | : | 86107327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12189 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12116 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 617.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.6184/kWh | 45.14 |
| System Loss Charge | 0.8358/kWh | 61.01 |
| Sub-Total | | 485.65 |
| 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 | 0.1067/kWh | 7.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 617.50 | 12.35 |
| Sub-Total | | 20.15 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 1.01 |
| System Loss | | 3.35 |
| Distribution | | 25.66 |
| Others | | 3.07 |
| 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 | | 95.69 |
| CURRENT BILL - APRIL 2016 | | 815.36 |
| TOTAL AMOUNT DUE | | 1,432.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 780.00

Your monthly electricity consumption chart

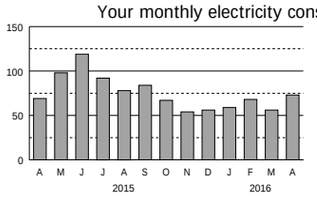


Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.36 | | |
| Less : VAT | 55.52 | | |
| Amount Net of VAT | 759.84 | | |
| Less: BIR 2306 | 23.61 | | |
| BIR 2307 | 14.50 | VATable Sales | 759.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 721.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.52 | VAT Amount | 55.52 |
| TOTAL AMOUNT DUE | 777.25 | TOTAL SALES | 815.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228826290681

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-77-065-1 | Premise Address | : RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN),SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2280010000-4 | | | | |
| Customer Name | : TANDAYAG,NILO N | TOTAL AMOUNT DUE | : 1,432.61 | Overdue Bill | : 1 |
| Meter Number | : 429440GS6 | | | | |
| 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 _____

*22800100004* BC13/181.2/36400/0/10/04-19-2016/60 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138319644005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501760

*13899000007*

Date : 04-19-2016

BC13/181.2/36600/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389900000-7

Collection Ref. Code : 1825-22-458-7

Customer Information----------

Name : ENCIENZO,ELMA B

Premise Address : ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419321GS6 | Pole No | : | 0564694 |
| Serial No | : | 69406644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12100 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11970 |
| 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 | | 1,365.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,366.00 | 27.32 |
| Sub-Total | | 41.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.39 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 6.07 |
| 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 | | 169.89 |
| CURRENT BILL - APRIL 2016 | | 1,421.83 |
| TOTAL AMOUNT DUE | | 2,787.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,411.00

Your monthly electricity consumption chart

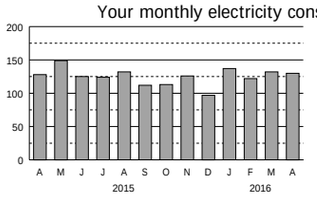


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,421.83 | | |
| Less : VAT | 98.57 | | |
| Amount Net of VAT | 1,323.26 | | |
| Less: BIR 2306 | 41.59 | | |
| BIR 2307 | 25.23 | VATable Sales | 1,323.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,256.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.57 | VAT Amount | 98.57 |
| TOTAL AMOUNT DUE | 1,355.01 | TOTAL SALES | 1,421.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138319644005

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-22-458-7 | Premise Address | : ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1389900000-7 | | | | |
| Customer Name | : ENCIENZO,ELMA B | TOTAL AMOUNT DUE | : 2,787.67 | Overdue Bill | : 1 |
| Meter Number | : 419321GS6 | | | | |
| 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

*13899000007* BC13/181.2/36600/0/10/04-19-2016/60 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446353595858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506663

*44630100004*

Date : 04-19-2016

BC13/181.2/36900/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463010000-4

Collection Ref. Code : 1833-95-371-1

Customer Information----------

Name : MENDOZA,GILBERT M TM

Premise Address : CABREROS ST HI-WAY,TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237830DS6 | Pole No | : | 0564694 |
| Serial No | : | 11451751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33054 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 150 | 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 | | 1,750.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,750.50 | 35.01 |
| Sub-Total | | 55.62 |
| Government Charges | | |
| Franchise Tax - Local | | 13.88 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.34 |
| 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 | | 251.19 |
| CURRENT BILL - APRIL 2016 | | 2,101.87 |
| TOTAL AMOUNT DUE | | 3,852.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,938.00

Your monthly electricity consumption chart

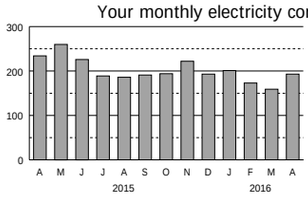


Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,101.87 | | |
| Less : VAT | 145.37 | | |
| Amount Net of VAT | 1,956.50 | | |
| Less: BIR 2306 | 61.34 | | |
| BIR 2307 | 37.29 | VATable Sales | 1,956.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,857.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.37 | VAT Amount | 145.37 |
| TOTAL AMOUNT DUE | 2,003.24 | TOTAL SALES | 2,101.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446353595858

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-95-371-1 | Premise Address | : CABREROS ST HI-WAY,TAGONOL | | |
| Account ID | : 4463010000-4 | | | | |
| Customer Name | : MENDOZA,GILBERT M TM | TOTAL AMOUNT DUE | : 3,852.56 | Overdue Bill | : 1 |
| Meter Number | : 237830DS6 | | | | |
| 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

*44630100004* BC13/181.2/36900/0/10/04-19-2016/60 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783710451817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508122

*78340100003*

Date : 04-19-2016

BC13/181.2/37100/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834010000-3

Collection Ref. Code : 1827-29-113-3

Customer Information----------

Name : REQUILME,EDIBERTO S

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039107 | Pole No | : | 0564701 |
| Serial No | : | 126814008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 157 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 111 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 50 | 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 | | 319.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 754.00 | 15.08 |
| Sub-Total | | - 157.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.18 |
| 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 | | 45.90 |
| CURRENT BILL - APRIL 2016 | | 319.97 |
| TOTAL AMOUNT DUE | | 639.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 435.00

Your monthly electricity consumption chart

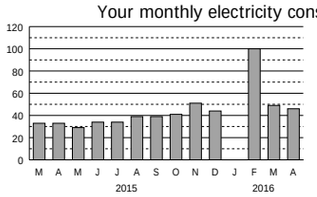


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 319.97 | | |
| Less : VAT | 21.93 | | |
| Amount Net of VAT | 298.04 | | |
| Less: BIR 2306 | 9.33 | | |
| BIR 2307 | 5.52 | VATable Sales | 298.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 283.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.93 | VAT Amount | 21.93 |
| TOTAL AMOUNT DUE | 305.12 | TOTAL SALES | 319.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783710451817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-29-113-3 | Premise Address | : HIGHWAY TAGONOL | | |
| Account ID | : 7834010000-3 | | | | |
| Customer Name | : REQUILME,EDIBERTO S | TOTAL AMOUNT DUE | : 639.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1039107 | | | | |
| 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 _____

*78340100003*

BC13/181.2/37100/0/10/04-19-2016/60

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022276926967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512122

*02279000000*

Date : 04-19-2016

BC13/181.2/37200/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227900000-0

Collection Ref. Code : 1821-44-407-8

Customer Information----------

Name : DESCARTIN,MA. ARLENE TM B.

Premise Address : RIZAL AVE EXT, TOJONG,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498651 GS6 | Pole No | : | 0564701 |
| Serial No | : | 53899463 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3866 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3790 |
| 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 | | 441.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 97.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.60 |
| CURRENT BILL - APRIL 2016 | | 700.83 |
| TOTAL AMOUNT DUE | | 1,141.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 445.00

Your monthly electricity consumption chart

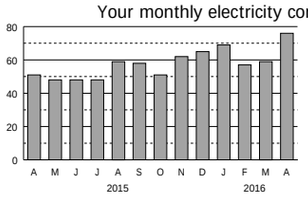


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.83 | | |
| Less : VAT | 47.80 | | |
| Amount Net of VAT | 653.03 | | |
| Less: BIR 2306 | 20.21 | | |
| BIR 2307 | 12.34 | VATable Sales | 653.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.80 | VAT Amount | 47.80 |
| TOTAL AMOUNT DUE | 668.28 | TOTAL SALES | 700.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022276926967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-44-407-8 | Premise Address | : RIZAL AVE EXT, TOJONG,BASAK,CEBU CITY | | |
| Account ID | : 0227900000-0 | | | | |
| Customer Name | : DESCARTIN,MA. ARLENE TM B. | TOTAL AMOUNT DUE | : 1,141.93 | Overdue Bill | : 1 |
| Meter Number | : 498651 GS6 | | | | |
| 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 _____

*02279000000* BC13/181.2/37200/0/10/04-19-2016/60 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649297946715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507974

*64920100001*

Date : 04-19-2016

BC13/181.2/37700/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492010000-1

Collection Ref. Code : 1813-77-668-7

Customer Information----------

Name : ANINON,EDGARDO M1 B.

Premise Address : RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287422SS6 | Pole No | : | 0564680 |
| Serial No | : | 25298634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22585 |
| 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 | | 1,732.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,733.00 | 34.66 |
| Sub-Total | | 52.50 |
| Government Charges | | |
| Franchise Tax - Local | | 12.05 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 7.75 |
| 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 | | 217.99 |
| CURRENT BILL - APRIL 2016 | | 1,824.41 |
| TOTAL AMOUNT DUE | | 3,557.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,452.00

Your monthly electricity consumption chart

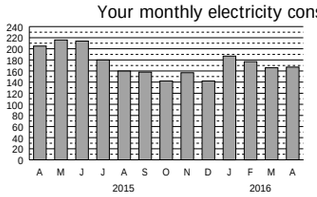


Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,824.41 | | |
| Less : VAT | 126.39 | | |
| Amount Net of VAT | 1,698.02 | | |
| Less: BIR 2306 | 53.31 | | |
| BIR 2307 | 32.37 | VATable Sales | 1,698.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,612.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.39 | VAT Amount | 126.39 |
| TOTAL AMOUNT DUE | 1,738.73 | TOTAL SALES | 1,824.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649297946715

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-77-668-7 | Premise Address | : RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 6492010000-1 | | |
| Customer Name | : ANINON,EDGARDO M1 B. | TOTAL AMOUNT DUE | : 3,557.21 |
| Meter Number | : 287422SS6 | | |
| 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 _____

*64920100001* BC13/181.2/37700/0/10/04-19-2016/60 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996835493897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518396

*99660100001*

Date : 04-19-2016

BC13/181.2/37900/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966010000-1

Collection Ref. Code : 1827-86-125-8

Customer Information----------

Name : MANIEGO,SATURNINA A.

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188298DS6 | Pole No | : | 0564673 |
| Serial No | : | 10949366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47521 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47396 |
| 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 | | 1,276.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,692.50 | 53.85 |
| Sub-Total | | 67.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.24 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 9.17 |
| 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 | | 166.91 |
| CURRENT BILL - APRIL 2016 | | 1,398.49 |
| TOTAL AMOUNT DUE | | 2,674.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,416.00

Your monthly electricity consumption chart

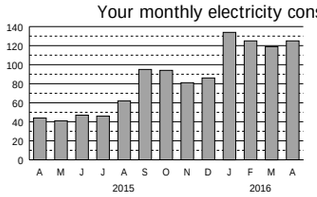


Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,398.49 | | |
| Less : VAT | 98.12 | | |
| Amount Net of VAT | 1,300.37 | | |
| Less: BIR 2306 | 41.38 | | |
| BIR 2307 | 24.82 | VATable Sales | 1,300.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,234.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.12 | VAT Amount | 98.12 |
| TOTAL AMOUNT DUE | 1,332.29 | TOTAL SALES | 1,398.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996835493897

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-86-125-8 | Premise Address | : HIWAY TAGUNOL | | |
| Account ID | : 9966010000-1 | | | | |
| Customer Name | : MANIEGO,SATURNINA A. | TOTAL AMOUNT DUE | : 2,674.74 | Overdue Bill | : 1 |
| Meter Number | : 188298DS6 | | | | |
| 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

*99660100001* BC13/181.2/37900/0/10/04-19-2016/60 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957740419860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513199

*95760100008*

Date : 04-19-2016

BC13/181.2/38100/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576010000-8

Collection Ref. Code : 1829-17-029-5

Customer Information----------

Name : SEROY,JOEL M

Premise Address : HIGHWAY TAGUNOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1093968 | Pole No | : | 0564680 |
| Serial No | : | 129123468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 839 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 773 |
| 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 | | 550.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 550.50 | 11.01 |
| Sub-Total | | - 112.42 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.67 |
| 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 | | 74.81 |
| CURRENT BILL - APRIL 2016 | | 579.54 |
| TOTAL AMOUNT DUE | | 1,129.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 613.00

Your monthly electricity consumption chart

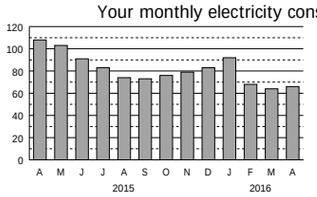


Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 579.54 | | |
| Less : VAT | 39.58 | | |
| Amount Net of VAT | 539.96 | | |
| Less: BIR 2306 | 16.77 | | |
| BIR 2307 | 10.17 | VATable Sales | 539.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 513.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.58 | VAT Amount | 39.58 |
| TOTAL AMOUNT DUE | 552.60 | TOTAL SALES | 579.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957740419860

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-17-029-5 | Premise Address | : HIGHWAY TAGUNOL BASAK |
| Account ID | : 9576010000-8 | | |
| Customer Name | : SEROY,JOEL M | TOTAL AMOUNT DUE | : 1,129.88 Overdue Bill : 1 |
| Meter Number | : MTR1093968 | | |
| 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

*95760100008* BC13/181.2/38100/0/10/04-19-2016/60 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427060871500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516356

*42778990947*

Date : 04-19-2016

BC13/181.2/38105/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277899094-7

Collection Ref. Code : 1863-56-743-7

Customer Information----------

Name : LIM,JULIUS JR. BAISAC

Premise Address : SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090508 | Pole No | : | 0564673 |
| Serial No | : | 40043281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1674 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1230 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,588.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| 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 | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,588.50 | 131.77 |
| Sub-Total | | 179.18 |
| Government Charges | | |
| Franchise Tax - Local | | 32.27 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 25.37 |
| 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 | | 583.61 |
| CURRENT BILL - APRIL 2016 | | 4,885.85 |
| TOTAL AMOUNT DUE | | 11,474.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,639.00

Your monthly electricity consumption chart

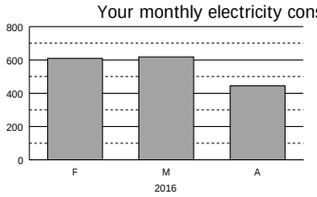


Avg Monthly Usage : 557.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,885.85 | | |
| Less : VAT | 339.81 | | |
| Amount Net of VAT | 4,546.04 | | |
| Less: BIR 2306 | 143.36 | | |
| BIR 2307 | 86.69 | VATable Sales | 4,546.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,315.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.81 | VAT Amount | 339.81 |
| TOTAL AMOUNT DUE | 4,655.80 | TOTAL SALES | 4,885.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38105/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427060871500

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-56-743-7 | Premise Address | : SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 4277899094-7 | | |
| Customer Name | : LIM,JULIUS JR. BAISAC | TOTAL AMOUNT DUE | : 11,474.51 Overdue Bill : 1 |
| Meter Number | : MTR1090508 | | |
| 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

*42778990947* BC13/181.2/38105/0/10/04-19-2016/60 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313209837520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506991

*31310100008*

Date : 04-19-2016

BC13/181.2/38200/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131010000-8

Collection Ref. Code : 1845-56-980-6

Customer Information----------

Name : BUOT,CHRISTOPHER P

Premise Address : SITIO SAN ROQUE/ CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480119GS6 | Pole No | : | 0564673 |
| Serial No | : | 78161744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3110 |
| 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 | | 681.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 681.50 | 13.63 |
| Sub-Total | | - 31.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.04 |
| 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 | | 120.88 |
| CURRENT BILL - APRIL 2016 | | 993.93 |
| TOTAL AMOUNT DUE | | 1,675.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 733.00

Your monthly electricity consumption chart

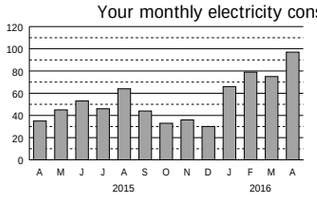


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 993.93 | | |
| Less : VAT | 68.12 | | |
| Amount Net of VAT | 925.81 | | |
| Less: BIR 2306 | 28.77 | | |
| BIR 2307 | 17.59 | VATable Sales | 925.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.12 | VAT Amount | 68.12 |
| TOTAL AMOUNT DUE | 947.57 | TOTAL SALES | 993.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313209837520

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-56-980-6 | Premise Address | : SITIO SAN ROQUE/ CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 3131010000-8 | | |
| Customer Name | : BUOT,CHRISTOPHER P | TOTAL AMOUNT DUE | : 1,675.58 Overdue Bill : 1 |
| Meter Number | : 480119GS6 | | |
| 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

*31310100008* BC13/181.2/38200/0/10/04-19-2016/60 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783061170118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507717

*78301100000*

Date : 04-19-2016

BC13/181.2/38400/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830110000-0

Collection Ref. Code : 1841-87-086-2

Customer Information----------

Name : FRANCIA,WILFREDO F

Premise Address : SAN ROQUE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121065 | Pole No | : | 0564673 |
| Serial No | : | 40074253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1210 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 254 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,068.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.6184/kWh | 110.08 |
| System Loss Charge | 0.8358/kWh | 148.77 |
| Sub-Total | | 1,184.20 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,069.00 | 141.38 |
| Sub-Total | | 160.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.94 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 2.45 |
| System Loss | | 8.19 |
| Distribution | | 61.72 |
| Others | | 20.92 |
| 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 | | 246.73 |
| CURRENT BILL - APRIL 2016 | | 2,105.63 |
| TOTAL AMOUNT DUE | | 9,174.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,830.00

Your monthly electricity consumption chart

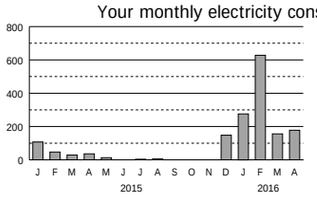


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,105.63 | | |
| Less : VAT | 147.99 | | |
| Amount Net of VAT | 1,957.64 | | |
| Less: BIR 2306 | 62.83 | | |
| BIR 2307 | 37.46 | VATable Sales | 1,957.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,857.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.99 | VAT Amount | 147.99 |
| TOTAL AMOUNT DUE | 2,005.34 | TOTAL SALES | 2,105.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38400/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783061170118

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-87-086-2 | Premise Address | : SAN ROQUE, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 7830110000-0 | | | | |
| Customer Name | : FRANCIA,WILFREDO F | TOTAL AMOUNT DUE | : 9,174.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1121065 | | | | |
| 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

*78301100000* BC13/181.2/38400/0/10/04-19-2016/60 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313124909886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31343431321*

1004506444

Date : 04-19-2016

BC13/181.2/38402/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134343132-1

Collection Ref. Code : 1853-98-800-6

Customer Information----------

Name : DATO,MARY JANE BUOT

Premise Address : TAGUNOL,BASAK SAN NIICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564413 GS6 | Pole No | : | 0564673 |
| Serial No | : | 54601982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1417 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1377 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 120 | 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 | | 189.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 184.20 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.81 |
| 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 | | 35.55 |
| CURRENT BILL - APRIL 2016 | | 227.34 |
| TOTAL AMOUNT DUE | | 417.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 430.00

Your monthly electricity consumption chart

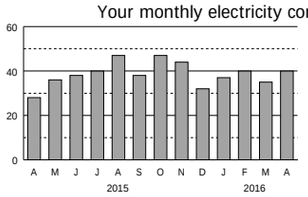


Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.34 | | |
| Less : VAT | 15.06 | | |
| Amount Net of VAT | 212.28 | | |
| Less: BIR 2306 | 6.43 | | |
| BIR 2307 | 3.86 | VATable Sales | 212.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.06 | VAT Amount | 15.06 |
| TOTAL AMOUNT DUE | 217.05 | TOTAL SALES | 227.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38402/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313124909886

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-98-800-6 | Premise Address | : TAGUNOL,BASAK SAN NIICOLAS,CEBU CITY | | |
| Account ID | : 3134343132-1 | | | | |
| Customer Name | : DATO,MARY JANE BUOT | TOTAL AMOUNT DUE | : 417.16 | Overdue Bill | : 1 |
| Meter Number | : 564413 GS6 | | | | |
| 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

*31343431321*

BC13/181.2/38402/0/10/04-19-2016/60

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597195446353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515906

*59703006409*

Date : 04-19-2016

BC13/181.2/38501/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970300640-9

Collection Ref. Code : 1853-75-299-1

Customer Information----------

Name : CABURNAY,MARCELA SANGUTAN

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4829 EVS6 | Pole No | : | 0564673 |
| Serial No | : | 05195093 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9881 |
| 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 | | 2,386.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| 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 | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,946.50 | 98.93 |
| Sub-Total | | 124.88 |
| Government Charges | | |
| Franchise Tax - Local | | 17.88 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 17.13 |
| 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 | | 323.14 |
| CURRENT BILL - APRIL 2016 | | 2,706.82 |
| TOTAL AMOUNT DUE | | 5,093.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,560.00

Your monthly electricity consumption chart

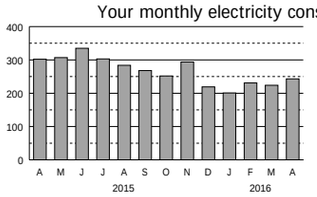


Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,706.82 | | |
| Less : VAT | 189.50 | | |
| Amount Net of VAT | 2,517.32 | | |
| Less: BIR 2306 | 79.90 | | |
| BIR 2307 | 48.03 | VATable Sales | 2,517.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,389.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.50 | VAT Amount | 189.50 |
| TOTAL AMOUNT DUE | 2,578.89 | TOTAL SALES | 2,706.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38501/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597195446353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-299-1 | Premise Address | : RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 5970300640-9 | | | | |
| Customer Name | : CABURNAY,MARCELA SANGUTAN | TOTAL AMOUNT DUE | : 5,093.14 | Overdue Bill | : 1 |
| Meter Number | : 4829 EVS6 | | | | |
| 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

*59703006409* BC13/181.2/38501/0/10/04-19-2016/60 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255578034526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512537

*25543648916*

Date : 04-19-2016

BC13/181.2/38602/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554364891-6

Collection Ref. Code : 1857-54-596-6

Customer Information----------

Name : LAPAS,MERIDITH CLEOFAS

Premise Address : TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4031 EIS6 | Pole No | : | 0564652 |
| Serial No | : | 83304231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10961 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 240 | 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 | | 4,006.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| 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 | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,006.00 | 80.12 |
| Sub-Total | | 124.55 |
| Government Charges | | |
| Franchise Tax - Local | | 29.91 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 18.54 |
| 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 | | 541.30 |
| CURRENT BILL - APRIL 2016 | | 4,529.21 |
| TOTAL AMOUNT DUE | | 8,535.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,783.00

Your monthly electricity consumption chart

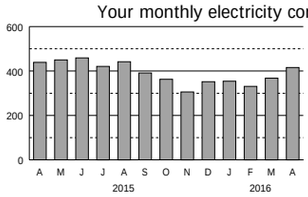


Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,529.21 | | |
| Less : VAT | 313.21 | | |
| Amount Net of VAT | 4,216.00 | | |
| Less: BIR 2306 | 132.16 | | |
| BIR 2307 | 80.36 | VATable Sales | 4,216.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,003.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.21 | VAT Amount | 313.21 |
| TOTAL AMOUNT DUE | 4,316.69 | TOTAL SALES | 4,529.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38602/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255578034526

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-54-596-6 | Premise Address | : TAGUNOL,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 2554364891-6 | | | | |
| Customer Name | : LAPAS,MERIDITH CLEOFAS | TOTAL AMOUNT DUE | : 8,535.29 | Overdue Bill | : 1 |
| Meter Number | : 4031 EIS6 | | | | |
| 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 _____

*25543648916* BC13/181.2/38602/0/10/04-19-2016/60 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072603707792
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503004

*07269000001*

Date : 04-19-2016

BC13/181.2/38700/0564666/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726900000-1

Collection Ref. Code : 1839-47-659-1

Customer Information----------

Name : AMANDORON,RICARDO

Premise Address : RIZAL AVENUE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280811GS6 | Pole No | : | 0564666 |
| Serial No | : | 45152105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29539 |
| 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 | | 1,434.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,435.00 | 28.70 |
| Sub-Total | | 46.86 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.09 |
| 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 | | 221.07 |
| CURRENT BILL - APRIL 2016 | | 1,849.66 |
| TOTAL AMOUNT DUE | | 3,284.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,518.00

Your monthly electricity consumption chart

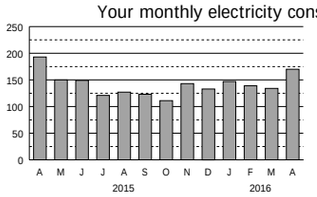


Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.66 | | |
| Less : VAT | 127.86 | | |
| Amount Net of VAT | 1,721.80 | | |
| Less: BIR 2306 | 53.95 | | |
| BIR 2307 | 32.82 | VATable Sales | 1,721.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,635.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.86 | VAT Amount | 127.86 |
| TOTAL AMOUNT DUE | 1,762.89 | TOTAL SALES | 1,849.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072603707792

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-47-659-1 | Premise Address | : RIZAL AVENUE EXT | | |
| Account ID | : 0726900000-1 | | | | |
| Customer Name | : AMANDORON,RICARDO | TOTAL AMOUNT DUE | : 3,284.51 | Overdue Bill | : 1 |
| Meter Number | : 280811GS6 | | | | |
| 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 _____

*07269000001* BC13/181.2/38700/0/10/04-19-2016/60 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236786256740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501107

*23640100006*

Date : 04-19-2016

BC13/181.2/38900/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364010000-6

Collection Ref. Code : 1835-31-470-8

Customer Information----------

Name : ESTREMOS,SAMUEL P

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110203DS6 | Pole No | : | 0564652 |
| Serial No | : | 19095042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11165 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 160 | 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 | | 1,338.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,338.50 | 26.77 |
| Sub-Total | | 42.46 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.36 |
| 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 | | 191.49 |
| CURRENT BILL - APRIL 2016 | | 1,602.35 |
| TOTAL AMOUNT DUE | | 2,940.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,422.00

Your monthly electricity consumption chart

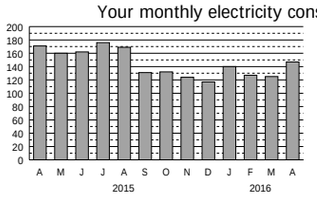


Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.35 | | |
| Less : VAT | 110.87 | | |
| Amount Net of VAT | 1,491.48 | | |
| Less: BIR 2306 | 46.78 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,491.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,416.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.87 | VAT Amount | 110.87 |
| TOTAL AMOUNT DUE | 1,527.14 | TOTAL SALES | 1,602.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236786256740

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-31-470-8 | Premise Address | : RIZAL AVE EXT BASAK | | |
| Account ID | : 2364010000-6 | | | | |
| Customer Name | : ESTREMOS,SAMUEL P | TOTAL AMOUNT DUE | : 2,940.85 | Overdue Bill | : 1 |
| Meter Number | : 110203DS6 | | | | |
| 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 _____

*23640100006* BC13/181.2/38900/0/10/04-19-2016/60 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926460503651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515895

*92615023519*

Date : 04-19-2016

BC13/181.2/39100/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261502351-9

Collection Ref. Code : 1849-83-941-7

Customer Information----------

Name : DIOLA,ANTONITTE VERGARA

Premise Address : SITIO SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069034 | Pole No | : | 0564652 |
| Serial No | : | 40042113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1142 |
| No of Days | : | 31 | Diff Rdg | : | 871 |
| Avg kWh/day | : | 28.10 | Registered | : | 871 |
| Conn Load | : | 312 | Billed kWh | : | 871 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 16,947.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,527.98 |
| Transmission Charge | 0.3552/kWh | 309.38 |
| System Loss Charge | 0.8598/kWh | 748.89 |
| Sub-Total | | 5,586.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,524.77 |
| Supply Charge | 0.4118/kWh | 358.68 |
| Metering Charge | 0.6989/kWh | 608.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,497.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 16,947.50 | 338.95 |
| Sub-Total | | 431.97 |
| Government Charges | | |
| Franchise Tax - Local | | 63.86 |
| Value Added Tax | | |
| Generation | | 267.67 |
| Transmission | | 6.90 |
| System Loss | | 42.05 |
| Distribution | | 299.66 |
| Others | | 59.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.97 |
| Environmental Charge | 0.0025/kWh | 2.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.00 |
| Sub-Total | | 1,154.59 |
| CURRENT BILL - APRIL 2016 | | 9,670.00 |
| TOTAL AMOUNT DUE | | 26,617.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,789.00

Your monthly electricity consumption chart

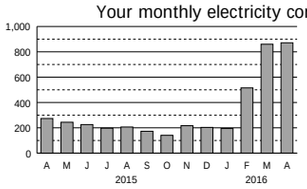


Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,670.00 | | |
| Less : VAT | 675.78 | | |
| Amount Net of VAT | 8,994.22 | | |
| Less: BIR 2306 | 285.01 | | |
| BIR 2307 | 171.59 | VATable Sales | 8,994.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,537.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 675.78 | VAT Amount | 675.78 |
| TOTAL AMOUNT DUE | 9,213.40 | TOTAL SALES | 9,670.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926460503651

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-83-941-7 | Premise Address | : SITIO SAN ROQUE | | |
| Account ID | : 9261502351-9 | | | | |
| Customer Name | : DIOLA,ANTONITTE VERGARA | TOTAL AMOUNT DUE | : 26,617.71 | Overdue Bill | : 3 |
| Meter Number | : MTR1069034 | | | | |
| Period | : Jan 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

*92615023519*

BC13/181.2/39100/0/10/04-19-2016/60

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353973350739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510633

*35358124077*

Date : 04-19-2016

BC13/181.2/39200/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535812407-7

Collection Ref. Code : 1849-28-635-3

Customer Information----------

Name : ABENDAN,ROLAND VERGARA

Premise Address : SITIO SAN ROQUE,RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533916 GS6 | Pole No | : | 0564652 |
| Serial No | : | 26619772 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5846 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5723 |
| 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 | | 1,124.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,125.00 | 22.50 |
| Sub-Total | | 35.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.86 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.34 |
| 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 | | 160.35 |
| CURRENT BILL - APRIL 2016 | | 1,341.79 |
| TOTAL AMOUNT DUE | | 2,466.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 123.00

Your monthly electricity consumption chart

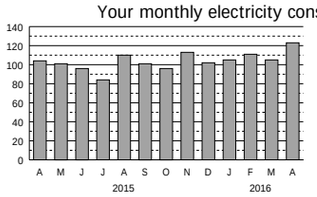


Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,341.79 | | |
| Less : VAT | 92.89 | | |
| Amount Net of VAT | 1,248.90 | | |
| Less: BIR 2306 | 39.20 | | |
| BIR 2307 | 23.81 | VATable Sales | 1,248.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,185.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.89 | VAT Amount | 92.89 |
| TOTAL AMOUNT DUE | 1,278.78 | TOTAL SALES | 1,341.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353973350739

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-28-635-3 | Premise Address | : SITIO SAN ROQUE,RIZAL AVE. EXT.,BASAK SAN NICOLAS |
| Account ID | : 3535812407-7 | | |
| Customer Name | : ABENDAN,ROLAND VERGARA | TOTAL AMOUNT DUE | : 2,466.75 |
| Meter Number | : 533916 GS6 | | |
| 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 _____

*35358124077*

BC13/181.2/39200/0/10/04-19-2016/60

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384371147340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38461109183*

1004509875

Date : 04-19-2016

BC13/181.2/39205/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846110918-3

Collection Ref. Code : 1855-18-926-7

Customer Information----------

Name : ABELLANOSA,DAISY NAVARRO

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029149 | Pole No | : | 0564652 |
| Serial No | : | 34455051 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2378 |
| 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 | | 4,260.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 4,920.00 | 98.40 |
| Sub-Total | | - 9.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.32 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | 4.20 |
| 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 | | 101.22 |
| CURRENT BILL - APRIL 2016 | | 810.91 |
| TOTAL AMOUNT DUE | | 5,071.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 660.00

Your monthly electricity consumption chart

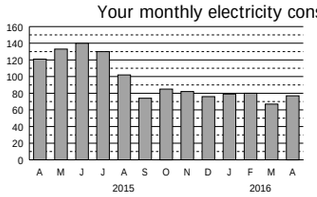


Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 810.91 | | |
| Less : VAT | 59.22 | | |
| Amount Net of VAT | 751.69 | | |
| Less: BIR 2306 | 24.99 | | |
| BIR 2307 | 14.30 | VATable Sales | 751.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 712.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.22 | VAT Amount | 59.22 |
| TOTAL AMOUNT DUE | 771.62 | TOTAL SALES | 810.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39205/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384371147340

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-926-7 | Premise Address | : BASAK SAN NICOLAS | | |
| Account ID | : 3846110918-3 | | | | |
| Customer Name | : ABELLANOSA,DAISY NAVARRO | TOTAL AMOUNT DUE | : 5,071.11 | Overdue Bill | : 6 |
| Meter Number | : MTR1029149 | | | | |
| Period | : Oct 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

*38461109183* BC13/181.2/39205/0/10/04-19-2016/60 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145387920240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505621

*14515751510*

Date : 04-19-2016

BC13/181.2/39405/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451575151-0

Collection Ref. Code : 1855-19-017-6

Customer Information----------

Name : GACRAMA,PETER GIOVANNI TABADA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6784 EIS6 | Pole No | : | 0542115 |
| Serial No | : | 39143631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5927 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 265 | 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 | | 2,640.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| 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 | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,365.00 | 107.30 |
| Sub-Total | | 143.93 |
| Government Charges | | |
| Franchise Tax - Local | | 24.98 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 20.27 |
| 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 | | 451.69 |
| CURRENT BILL - APRIL 2016 | | 3,781.91 |
| TOTAL AMOUNT DUE | | 6,421.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,725.00

Your monthly electricity consumption chart

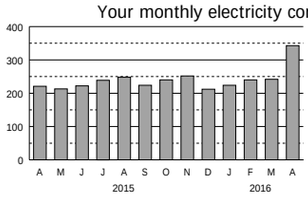


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,781.91 | | |
| Less : VAT | 263.31 | | |
| Amount Net of VAT | 3,518.60 | | |
| Less: BIR 2306 | 111.06 | | |
| BIR 2307 | 67.10 | VATable Sales | 3,518.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,340.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.31 | VAT Amount | 263.31 |
| TOTAL AMOUNT DUE | 3,603.75 | TOTAL SALES | 3,781.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39405/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145387920240

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-19-017-6 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 1451575151-0 | | |
| Customer Name | : GACRAMA,PETER GIOVANNI TABADA | TOTAL AMOUNT DUE | : 6,421.98 |
| Meter Number | : 6784 EIS6 | | |
| 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

*14515751510*

BC13/181.2/39405/0/10/04-19-2016/60

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032256990317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517889

*03270100005*

Date : 04-19-2016

BC13/181.2/39500/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327010000-5

Collection Ref. Code : 1837-56-359-4

Customer Information----------

Name : CABANERO,ROSALYN TM

Premise Address : , RIZAL AVE EXTN BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275831GS6 | Pole No | : | 0542115 |
| Serial No | : | 49788735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14285 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14177 |
| 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 | | 1,012.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,013.00 | 20.26 |
| Sub-Total | | 31.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.75 |
| 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 | | 140.93 |
| CURRENT BILL - APRIL 2016 | | 1,179.40 |
| TOTAL AMOUNT DUE | | 2,192.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,629.00

Your monthly electricity consumption chart

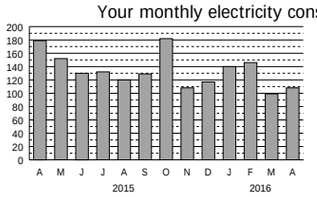


Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,179.40 | | |
| Less : VAT | 81.70 | | |
| Amount Net of VAT | 1,097.70 | | |
| Less: BIR 2306 | 34.47 | | |
| BIR 2307 | 20.93 | VATable Sales | 1,097.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.70 | VAT Amount | 81.70 |
| TOTAL AMOUNT DUE | 1,124.00 | TOTAL SALES | 1,179.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39500/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032256990317

Collection Ref. Code : 1837-56-359-4

Account ID : 0327010000-5

Customer Name : CABANERO,ROSALYN TM

Meter Number : 275831GS6

Period : Mar 2016

Premise Address : , RIZAL AVE EXTN BASAK

TOTAL AMOUNT DUE : 2,192.15

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

*03270100005*

BC13/181.2/39500/0/10/04-19-2016/60

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179416606723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507303

*17969000003*

Date : 04-19-2016

BC13/181.2/39600/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796900000-3

Collection Ref. Code : 1809-32-782-2

Customer Information----------

Name : VILLARIN,NILA

Premise Address : BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028581 | Pole No | : | 0542115 |
| Serial No | : | 121521106 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1081 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1029 |
| 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 | | 264.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 614.50 | 12.29 |
| Sub-Total | | - 133.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 55.35 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 408.74 |
| TOTAL AMOUNT DUE | | 673.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 350.00

Your monthly electricity consumption chart

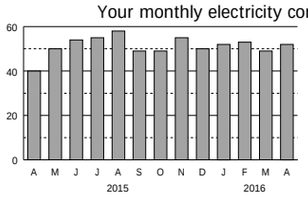


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.74 | | |
| Less : VAT | 27.92 | | |
| Amount Net of VAT | 380.82 | | |
| Less: BIR 2306 | 11.85 | | |
| BIR 2307 | 7.12 | VATable Sales | 380.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.92 | VAT Amount | 27.92 |
| TOTAL AMOUNT DUE | 389.77 | TOTAL SALES | 408.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179416606723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-782-2 | Premise Address | : BASAK | | |
| Account ID | : 1796900000-3 | | | | |
| Customer Name | : VILLARIN,NILA | TOTAL AMOUNT DUE | : 673.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1028581 | | | | |
| 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

*17969000003* BC13/181.2/39600/0/10/04-19-2016/60 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339383847184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502671

*33920383891*

Date : 04-19-2016

BC13/181.2/39605/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392038389-1

Collection Ref. Code : 1853-99-794-3

Customer Information----------

Name : PITOGO,CAMILA TARAN

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN : 230-165-660-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565195 GS6 | Pole No | : | 0542115 |
| Serial No | : | 24881821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4847 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 415 | 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 | | 934.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 934.50 | 18.69 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.71 |
| 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 | | 149.66 |
| CURRENT BILL - APRIL 2016 | | 1,252.25 |
| TOTAL AMOUNT DUE | | 2,186.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 795.00

Your monthly electricity consumption chart

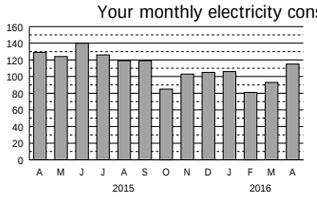


Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.25 | | |
| Less : VAT | 86.60 | | |
| Amount Net of VAT | 1,165.65 | | |
| Less: BIR 2306 | 36.55 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,165.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,106.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.60 | VAT Amount | 86.60 |
| TOTAL AMOUNT DUE | 1,193.48 | TOTAL SALES | 1,252.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39605/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339383847184

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-99-794-3 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 3392038389-1 | | |
| Customer Name | : PITOGO,CAMILA TARAN | TOTAL AMOUNT DUE | : 2,186.80 |
| Meter Number | : 565195 GS6 | | |
| 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 _____

*33920383891*

BC13/181.2/39605/0/10/04-19-2016/60

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354734623071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510889

*35487143287*

Date : 04-19-2016

BC13/181.2/39607/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548714328-7

Collection Ref. Code : 1859-89-713-4

Customer Information----------

Name : JACKA,LUSBINA LOSORATA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041681 | Pole No | : | 0542115 |
| Serial No | : | 125282072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2029 |
| 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 | | 575.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 576.00 | 11.52 |
| Sub-Total | | - 69.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 104.97 |
| CURRENT BILL - APRIL 2016 | | 847.21 |
| TOTAL AMOUNT DUE | | 1,423.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 707.00

Your monthly electricity consumption chart

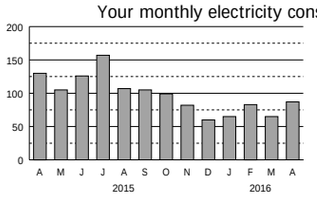


Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 847.21 | | |
| Less : VAT | 57.95 | | |
| Amount Net of VAT | 789.26 | | |
| Less: BIR 2306 | 24.49 | | |
| BIR 2307 | 14.96 | VATable Sales | 789.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 749.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.95 | VAT Amount | 57.95 |
| TOTAL AMOUNT DUE | 807.76 | TOTAL SALES | 847.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39607/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354734623071

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-89-713-4 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 3548714328-7 | | | | |
| Customer Name | : JACKA,LUSBINA LOSORATA | TOTAL AMOUNT DUE | : 1,423.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1041681 | | | | |
| 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

*35487143287* BC13/181.2/39607/0/10/04-19-2016/60 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079698798136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507935

*07969000004*

Date : 04-19-2016

BC13/181.2/40000/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796900000-4

Collection Ref. Code : 1809-32-779-2

Customer Information----------

Name : CONSING,PEPITO

Premise Address : RIZAL AVE. EXT. BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117602 | Pole No | : | 0542115 |
| Serial No | : | 40075004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1578 |
| 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 | | 1,809.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,809.50 | 36.19 |
| Sub-Total | | 55.84 |
| Government Charges | | |
| Franchise Tax - Local | | 13.26 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 8.29 |
| 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 | | 239.88 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,007.30 |
| TOTAL AMOUNT DUE | | 3,816.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,000.00

Your monthly electricity consumption chart

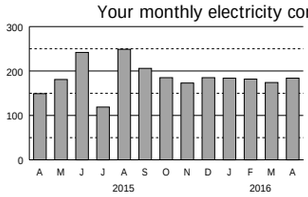


Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,007.30 | | |
| Less : VAT | 138.96 | | |
| Amount Net of VAT | 1,868.34 | | |
| Less: BIR 2306 | 58.63 | | |
| BIR 2307 | 35.61 | VATable Sales | 1,868.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,774.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.96 | VAT Amount | 138.96 |
| TOTAL AMOUNT DUE | 1,913.06 | TOTAL SALES | 2,007.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40000/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079698798136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-779-2 | Premise Address | : RIZAL AVE. EXT. BASAK | | |
| Account ID | : 0796900000-4 | | | | |
| Customer Name | : CONSING,PEPITO | TOTAL AMOUNT DUE | : 3,816.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1117602 | | | | |
| 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 _____

*07969000004* BC13/181.2/40000/0/10/04-19-2016/60 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781038521049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506886

*78159000005*

Date : 04-19-2016

BC13/181.2/40200/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815900000-5

Collection Ref. Code : 1843-38-947-9

Customer Information----------

Name : LAPAZ,BEVERLY T

Premise Address : RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143457 | Pole No | : | 0564645 |
| Serial No | : | 84455390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 296 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 173 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 210 | 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 | | 1,269.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,269.50 | 25.39 |
| Sub-Total | | 38.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.10 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 5.71 |
| 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 | | 161.41 |
| CURRENT BILL - APRIL 2016 | | 1,375.15 |
| TOTAL AMOUNT DUE | | 2,644.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,624.00

Your monthly electricity consumption chart

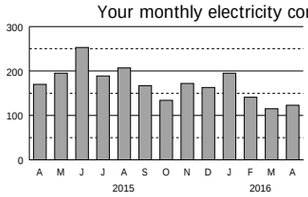


Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,375.15 | | |
| Less : VAT | 93.71 | | |
| Amount Net of VAT | 1,281.44 | | |
| Less: BIR 2306 | 39.86 | | |
| BIR 2307 | 24.46 | VATable Sales | 1,281.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,217.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.71 | VAT Amount | 93.71 |
| TOTAL AMOUNT DUE | 1,310.83 | TOTAL SALES | 1,375.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781038521049

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-38-947-9 | Premise Address | : RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 7815900000-5 | | |
| Customer Name | : LAPAZ,BEVERLY T | TOTAL AMOUNT DUE | : 2,644.40 Overdue Bill : 1 |
| Meter Number | : MTR1143457 | | |
| 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

*78159000005* BC13/181.2/40200/0/10/04-19-2016/60 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244875741677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506100

*24467153714*

Date : 04-19-2016

BC13/181.2/40205/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446715371-4

Collection Ref. Code : 1855-19-101-6

Customer Information----------

Name : TABAR,JHUNIEL HOPE ORTIZ

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN : 281-995-537-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566388 GS6 | Pole No | : | 0564645 |
| Serial No | : | 71544321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3194 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 265 | 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 | | 837.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 2,016.00 | 40.32 |
| Sub-Total | | - 40.87 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 0.68 |
| 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 | | 108.66 |
| CURRENT BILL - APRIL 2016 | | 879.70 |
| TOTAL AMOUNT DUE | | 1,717.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,178.00

Your monthly electricity consumption chart

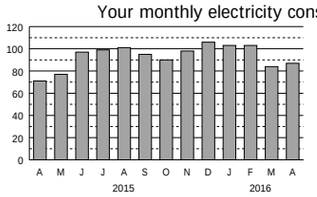


Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 879.70 | | |
| Less : VAT | 61.43 | | |
| Amount Net of VAT | 818.27 | | |
| Less: BIR 2306 | 25.94 | | |
| BIR 2307 | 15.54 | VATable Sales | 818.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.43 | VAT Amount | 61.43 |
| TOTAL AMOUNT DUE | 838.22 | TOTAL SALES | 879.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40205/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244875741677

Collection Ref. Code : 1855-19-101-6

Account ID : 2446715371-4

Customer Name : TABAR,JHUNIEL HOPE ORTIZ

Meter Number : 566388 GS6

Period : Mar 2016

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,717.69

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 _____

*24467153714*

BC13/181.2/40205/0/10/04-19-2016/60

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969698510837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501243

*96969000007*

Date : 04-19-2016

BC13/181.2/40300/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696900000-7

Collection Ref. Code : 1809-32-773-3

Customer Information----------

Name : SADORA,GETULIO

Premise Address : HI WAY TAGONOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438763GS6 | Pole No | : | 0564645 |
| Serial No | : | 96163124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17032 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16867 |
| 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 | | 1,659.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,659.00 | 33.18 |
| Sub-Total | | 50.81 |
| Government Charges | | |
| Franchise Tax - Local | | 11.90 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| 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 | | 215.27 |
| CURRENT BILL - APRIL 2016 | | 1,801.45 |
| TOTAL AMOUNT DUE | | 3,460.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,783.00

Your monthly electricity consumption chart

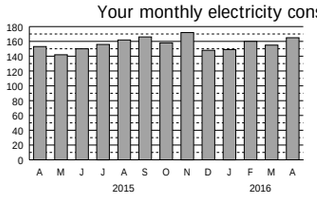


Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,801.45 | | |
| Less : VAT | 124.76 | | |
| Amount Net of VAT | 1,676.69 | | |
| Less: BIR 2306 | 52.64 | | |
| BIR 2307 | 31.96 | VATable Sales | 1,676.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,592.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.76 | VAT Amount | 124.76 |
| TOTAL AMOUNT DUE | 1,716.85 | TOTAL SALES | 1,801.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40300/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969698510837

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-773-3 | Premise Address | : HI WAY TAGONOL BASAK | | |
| Account ID | : 9696900000-7 | | | | |
| Customer Name | : SADORA,GETULIO | TOTAL AMOUNT DUE | : 3,460.66 | Overdue Bill | : 1 |
| Meter Number | : 438763GS6 | | | | |
| 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

*96969000007* BC13/181.2/40300/0/10/04-19-2016/60 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357415464818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35799000001*

1004512998

Date : 04-19-2016

BC13/181.2/40600/0564624/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579900000-1

Collection Ref. Code : 1823-99-941-7

Customer Information----------

Name : GABISAY,LEONOR M

Premise Address : 531 RIZAL AVE,BASAK TAGUNOL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169608WS6 | Pole No | : | 0564624 |
| Serial No | : | 42731514 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22458 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 316 | 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 | | 1,474.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,475.00 | 29.50 |
| Sub-Total | | 45.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.02 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.82 |
| 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 | | 199.46 |
| CURRENT BILL - APRIL 2016 | | 1,669.37 |
| TOTAL AMOUNT DUE | | 3,144.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,451.00

Your monthly electricity consumption chart

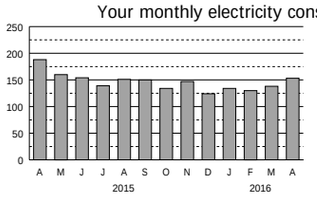


Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,669.37 | | |
| Less : VAT | 115.56 | | |
| Amount Net of VAT | 1,553.81 | | |
| Less: BIR 2306 | 48.75 | | |
| BIR 2307 | 29.62 | VATable Sales | 1,553.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,475.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.56 | VAT Amount | 115.56 |
| TOTAL AMOUNT DUE | 1,591.00 | TOTAL SALES | 1,669.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357415464818

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-99-941-7 | Premise Address | : 531 RIZAL AVE,BASAK TAGUNOL,CEBU CITY | | |
| Account ID | : 3579900000-1 | | | | |
| Customer Name | : GABISAY,LEONOR M | TOTAL AMOUNT DUE | : 3,144.20 | Overdue Bill | : 1 |
| Meter Number | : 169608WS6 | | | | |
| 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

*35799000001* BC13/181.2/40600/0/10/04-19-2016/60 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924670494047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514370

*92406586955*

Date : 04-19-2016

BC13/181.2/40805/0564610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240658695-5

Collection Ref. Code : 1853-80-674-9

Customer Information----------

Name : PASTOR,ELMA HISTORIA

Premise Address : SITIO SAN ROQUE,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015366 | Pole No | : | 0564610 |
| Serial No | : | 121744335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3893 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3783 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 322 | 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 | | 976.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,953.00 | 39.06 |
| Sub-Total | | 50.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.07 |
| 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 | | 145.89 |
| CURRENT BILL - APRIL 2016 | | 1,221.95 |
| TOTAL AMOUNT DUE | | 2,197.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 977.00

Your monthly electricity consumption chart

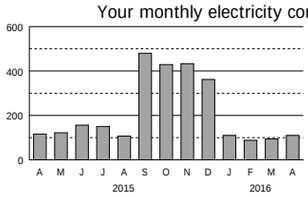


Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,221.95 | | |
| Less : VAT | 85.41 | | |
| Amount Net of VAT | 1,136.54 | | |
| Less: BIR 2306 | 36.00 | | |
| BIR 2307 | 21.68 | VATable Sales | 1,136.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,078.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.41 | VAT Amount | 85.41 |
| TOTAL AMOUNT DUE | 1,164.27 | TOTAL SALES | 1,221.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40805/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924670494047

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-80-674-9 | Premise Address | : SITIO SAN ROQUE,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 9240658695-5 | | |
| Customer Name | : PASTOR,ELMA HISTORIA | TOTAL AMOUNT DUE | : 2,197.99 |
| Meter Number | : MTR1015366 | | |
| 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 _____

*92406586955*

BC13/181.2/40805/0/10/04-19-2016/60

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094471610830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516301

*09450100004*

Date : 04-19-2016

BC13/181.2/40900/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945010000-4

Collection Ref. Code : 1827-49-416-6

Customer Information----------

Name : CABREROS,BIENVENIDA C

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 155213DS6 | Pole No | : | 0564645 |
| Serial No | : | 11339236 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33749 |
| 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 | | 334.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 335.00 | 6.70 |
| Sub-Total | | - 176.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 35.09 |
| CURRENT BILL - APRIL 2016 | | 225.15 |
| TOTAL AMOUNT DUE | | 559.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 925.00

Your monthly electricity consumption chart

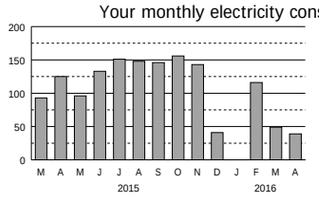


Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.15 | | |
| Less : VAT | 15.06 | | |
| Amount Net of VAT | 210.09 | | |
| Less: BIR 2306 | 6.43 | | |
| BIR 2307 | 3.83 | VATable Sales | 210.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 199.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.06 | VAT Amount | 15.06 |
| TOTAL AMOUNT DUE | 214.89 | TOTAL SALES | 225.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094471610830

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-49-416-6 | Premise Address | : TAGONOL BASAK | | |
| Account ID | : 0945010000-4 | | | | |
| Customer Name | : CABRERos,BIENVENIDA C | TOTAL AMOUNT DUE | : 559.90 | Overdue Bill | : 1 |
| Meter Number | : 155213DS6 | | | | |
| 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

*09450100004* BC13/181.2/40900/0/10/04-19-2016/60 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669981181918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501237

*66969000000*

Date : 04-19-2016

BC13/181.2/41100/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696900000-0

Collection Ref. Code : 1809-32-755-5

Customer Information----------

Name : GUTIERREZ,PILAR

Premise Address : COL CABRROS ST BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063283 | Pole No | : | 0542052 |
| Serial No | : | 40009554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2724 |
| 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 | | 2,826.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| 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 | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,826.00 | 56.52 |
| Sub-Total | | 86.11 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 12.73 |
| 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 | | 361.05 |
| CURRENT BILL - APRIL 2016 | | 3,021.31 |
| TOTAL AMOUNT DUE | | 5,847.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,805.00

Your monthly electricity consumption chart

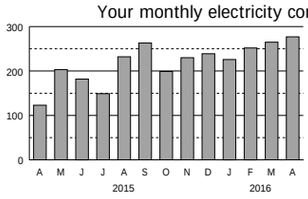


Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,021.31 | | |
| Less : VAT | 209.14 | | |
| Amount Net of VAT | 2,812.17 | | |
| Less: BIR 2306 | 88.23 | | |
| BIR 2307 | 53.60 | VATable Sales | 2,812.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,670.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.14 | VAT Amount | 209.14 |
| TOTAL AMOUNT DUE | 2,879.48 | TOTAL SALES | 3,021.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669981181918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-755-5 | Premise Address | : COL CABRROS ST BASAK | | |
| Account ID | : 6696900000-0 | | | | |
| Customer Name | : GUTIERREZ,PILAR | TOTAL AMOUNT DUE | : 5,847.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1063283 | | | | |
| 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

*66969000000* BC13/181.2/41100/0/10/04-19-2016/60 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174548180962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504430

*17479000006*

Date : 04-19-2016

BC13/181.2/41600/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747900000-6

Collection Ref. Code : 1821-92-563-7

Customer Information----------

Name : ACOSTA,ANITH TM A

Premise Address : RIZAL AVE EXTN,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063281 | Pole No | : | 0542052 |
| Serial No | : | 40009748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1049 |
| 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 | | 591.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,214.50 | 24.29 |
| Sub-Total | | 35.29 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 5.13 |
| 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 | | 135.08 |
| CURRENT BILL - APRIL 2016 | | 1,130.70 |
| TOTAL AMOUNT DUE | | 1,722.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 623.00

Your monthly electricity consumption chart

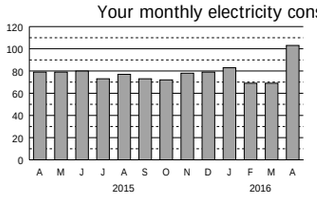


Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,130.70 | | |
| Less : VAT | 78.54 | | |
| Amount Net of VAT | 1,052.16 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.06 | VATable Sales | 1,052.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 998.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.54 | VAT Amount | 78.54 |
| TOTAL AMOUNT DUE | 1,077.50 | TOTAL SALES | 1,130.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174548180962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-92-563-7 | Premise Address | : RIZAL AVE EXTN,BASAK,CEBU CITY | | |
| Account ID | : 1747900000-6 | | | | |
| Customer Name | : ACOSTA,ANITH TM A | TOTAL AMOUNT DUE | : 1,722.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1063281 | | | | |
| 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

*17479000006* BC13/181.2/41600/0/10/04-19-2016/60 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314783823187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507353

*31479000007*

Date : 04-19-2016

BC13/181.2/41701/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147900000-7

Collection Ref. Code : 1821-78-746-3

Customer Information----------

Name : CABARSE,ARMANDO TM R.

Premise Address : HI-WAY, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569761 GS6 | Pole No | : | 0542101 |
| Serial No | : | 59313428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1960 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1897 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | 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 | | 290.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 290.50 | 5.81 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.83 |
| CURRENT BILL - APRIL 2016 | | 548.10 |
| TOTAL AMOUNT DUE | | 838.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 230.00

Your monthly electricity consumption chart

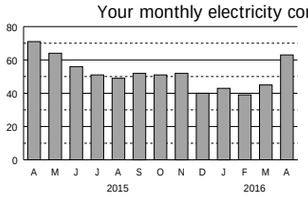


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.10 | | |
| Less : VAT | 37.23 | | |
| Amount Net of VAT | 510.87 | | |
| Less: BIR 2306 | 15.77 | | |
| BIR 2307 | 9.62 | VATable Sales | 510.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.23 | VAT Amount | 37.23 |
| TOTAL AMOUNT DUE | 522.71 | TOTAL SALES | 548.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41701/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314783823187

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-78-746-3 | Premise Address | : HI-WAY, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 3147900000-7 | | |
| Customer Name | : CABARSE,ARMANDO TM R. | TOTAL AMOUNT DUE | : 838.57 |
| Meter Number | : 569761 GS6 | | |
| 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

*31479000007*

BC13/181.2/41701/0/10/04-19-2016/60

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114811902951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508341

*11489500816*

Date : 04-19-2016

BC13/181.2/41703/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148950081-6

Collection Ref. Code : 1855-24-470-5

Customer Information----------

Name : AMBAGAY,MICHELLE BENDANILLO

Premise Address : RIZAL AVE EXT.,SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062337 | Pole No | : | 0564596 |
| Serial No | : | 40015917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2801 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2607 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 320 | 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 | | 1,833.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,833.50 | 36.67 |
| Sub-Total | | 57.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.96 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.56 |
| 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 | | 252.70 |
| CURRENT BILL - APRIL 2016 | | 2,114.43 |
| TOTAL AMOUNT DUE | | 3,947.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,160.00

Your monthly electricity consumption chart

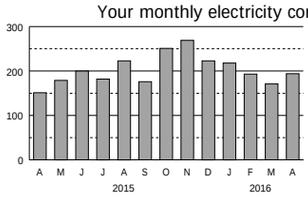


Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,114.43 | | |
| Less : VAT | 146.31 | | |
| Amount Net of VAT | 1,968.12 | | |
| Less: BIR 2306 | 61.73 | | |
| BIR 2307 | 37.51 | VATable Sales | 1,968.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,868.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.31 | VAT Amount | 146.31 |
| TOTAL AMOUNT DUE | 2,015.19 | TOTAL SALES | 2,114.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41703/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114811902951

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-24-470-5 | Premise Address | : RIZAL AVE EXT.,SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY |
| Account ID | : 1148950081-6 | | |
| Customer Name | : AMBAGAY,MICHELLE BENDANILLO | TOTAL AMOUNT DUE | : 3,947.92 |
| Meter Number | : MTR1062337 | Overdue Bill | : 1 |
| 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 _____

*11489500816* BC13/181.2/41703/0/10/04-19-2016/60 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291886233623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513476

*29130100000*

Date : 04-19-2016

BC13/181.2/41900/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913010000-0

Collection Ref. Code : 1825-80-929-1

Customer Information----------

Name : ORTIZ,EVANGELINE

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062338 | Pole No | : | 0542052 |
| Serial No | : | 40015784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2489 |
| 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 | | 1,838.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,838.50 | 36.77 |
| Sub-Total | | 56.32 |
| Government Charges | | |
| Franchise Tax - Local | | 13.19 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 8.34 |
| 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 | | 238.66 |
| CURRENT BILL - APRIL 2016 | | 1,997.28 |
| TOTAL AMOUNT DUE | | 3,835.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,980.00

Your monthly electricity consumption chart

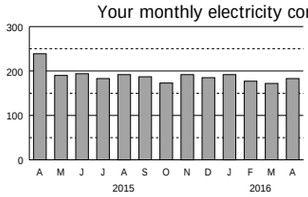


Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,997.28 | | |
| Less : VAT | 138.29 | | |
| Amount Net of VAT | 1,858.99 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.44 | VATable Sales | 1,858.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,765.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.29 | VAT Amount | 138.29 |
| TOTAL AMOUNT DUE | 1,903.51 | TOTAL SALES | 1,997.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291886233623

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-80-929-1 | Premise Address | : HI-WAY TAGONOL | | |
| Account ID | : 2913010000-0 | | | | |
| Customer Name | : ORTIZ,EVANGELINE | TOTAL AMOUNT DUE | : 3,835.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1062338 | | | | |
| 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

*29130100000* BC13/181.2/41900/0/10/04-19-2016/60 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979369477643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*97943923454*

BILLING STATEMENT

1004507306

Date : 04-19-2016

BC13/181.2/42001/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794392345-4

Collection Ref. Code : 1853-75-320-3

Customer Information----------

Name : VIZANO,ELIZABETH GONZAGA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063282 | Pole No | : | 0542052 |
| Serial No | : | 40009666 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2179 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1973 |
| 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 | | 1,757.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,361.00 | 67.22 |
| Sub-Total | | 89.22 |
| Government Charges | | |
| Franchise Tax - Local | | 15.04 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 12.51 |
| 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 | | 271.92 |
| CURRENT BILL - APRIL 2016 | | 2,276.76 |
| TOTAL AMOUNT DUE | | 4,033.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,604.00

Your monthly electricity consumption chart

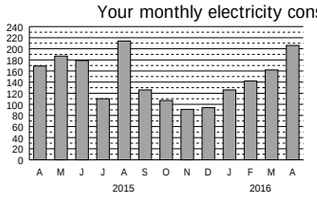


Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,276.76 | | |
| Less : VAT | 158.74 | | |
| Amount Net of VAT | 2,118.02 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 40.40 | VATable Sales | 2,118.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,010.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.74 | VAT Amount | 158.74 |
| TOTAL AMOUNT DUE | 2,169.41 | TOTAL SALES | 2,276.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42001/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979369477643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-320-3 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 9794392345-4 | | | | |
| Customer Name | : VIZANO,ELIZABETH GONZAGA | TOTAL AMOUNT DUE | : 4,033.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1063282 | | | | |
| 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

*97943923454*

BC13/181.2/42001/0/10/04-19-2016/60

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764842284929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517193

*76435117874*

Date : 04-19-2016

BC13/181.2/42003/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643511787-4

Collection Ref. Code : 1855-53-140-2

Customer Information----------

Name : VIZANO,FREDDIE NARCISO

Premise Address : SITIO JANSEN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000210 EFS6 | Pole No | : | 0564680 |
| Serial No | : | 118020286 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2403 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 494 | 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 | | 388.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 388.50 | 7.77 |
| Sub-Total | | - 155.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.94 |
| CURRENT BILL - APRIL 2016 | | 448.77 |
| TOTAL AMOUNT DUE | | 837.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 560.00

Your monthly electricity consumption chart

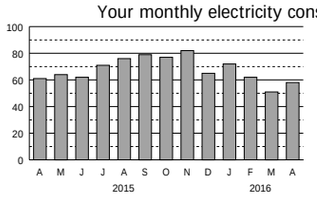


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.77 | | |
| Less : VAT | 30.39 | | |
| Amount Net of VAT | 418.38 | | |
| Less: BIR 2306 | 12.90 | | |
| BIR 2307 | 7.81 | VATable Sales | 418.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.39 | VAT Amount | 30.39 |
| TOTAL AMOUNT DUE | 428.06 | TOTAL SALES | 448.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42003/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764842284929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-53-140-2 | Premise Address | : SITIO JANSEN,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 7643511787-4 | | | | |
| Customer Name | : VIZANO,FREDDIE NARCISO | TOTAL AMOUNT DUE | : 837.34 | Overdue Bill | : 1 |
| Meter Number | : 000210 EFS6 | | | | |
| 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 _____

*76435117874* BC13/181.2/42003/0/10/04-19-2016/60 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793998670446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514269

*79399000003*

Date : 04-19-2016

BC13/181.2/42100/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939900000-3

Collection Ref. Code : 1811-48-572-3

Customer Information----------

Name : YAP,ALBERTO TM

Premise Address : HIWAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062346 | Pole No | : | 0564596 |
| Serial No | : | 40015840 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2374 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 540 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,474.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.6184/kWh | 102.65 |
| System Loss Charge | 0.8358/kWh | 138.74 |
| Sub-Total | | 1,104.36 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,474.50 | 29.49 |
| Sub-Total | | 47.22 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 2.29 |
| System Loss | | 7.64 |
| Distribution | | 57.60 |
| Others | | 7.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 217.00 |
| CURRENT BILL - APRIL 2016 | | 1,848.56 |
| TOTAL AMOUNT DUE | | 3,322.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,738.00

Your monthly electricity consumption chart

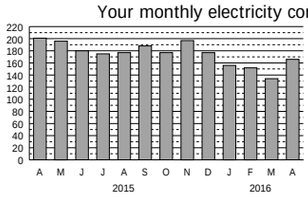


Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,848.56 | | |
| Less : VAT | 125.68 | | |
| Amount Net of VAT | 1,722.88 | | |
| Less: BIR 2306 | 53.46 | | |
| BIR 2307 | 32.88 | VATable Sales | 1,722.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.68 | VAT Amount | 125.68 |
| TOTAL AMOUNT DUE | 1,762.22 | TOTAL SALES | 1,848.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42100/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793998670446

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-48-572-3 | Premise Address | : HIWAY TAGUNOL,BASAK,CEBU CITY |
| Account ID | : 7939900000-3 | | |
| Customer Name | : YAP,ALBERTO TM | TOTAL AMOUNT DUE | : 3,322.95 |
| Meter Number | : MTR1062346 | | |
| 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 _____

*79399000003* BC13/181.2/42100/0/10/04-19-2016/60 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468029073905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500723

*46886858284*

Date : 04-19-2016

BC13/181.2/42401/0564610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688685828-4

Collection Ref. Code : 1855-82-698-4

Customer Information----------

Name : ACOSTA,ELVIRA VILLACORTA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574979 GS6 | Pole No | : | 0564610 |
| Serial No | : | 53530494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1182 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1130 |
| 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 | | 307.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 140.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.56 |
| CURRENT BILL - APRIL 2016 | | 401.81 |
| TOTAL AMOUNT DUE | | 709.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 316.00

Your monthly electricity consumption chart

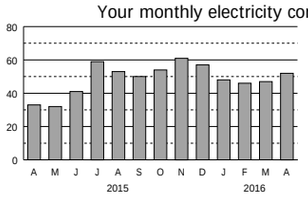


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.81 | | |
| Less : VAT | 27.18 | | |
| Amount Net of VAT | 374.63 | | |
| Less: BIR 2306 | 11.54 | | |
| BIR 2307 | 7.00 | VATable Sales | 374.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.18 | VAT Amount | 27.18 |
| TOTAL AMOUNT DUE | 383.27 | TOTAL SALES | 401.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42401/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468029073905

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-82-698-4 | Premise Address | : SITIO SAN ROQUE,BASAK SAN NICOLAS | | |
| Account ID | : 4688685828-4 | | | | |
| Customer Name | : ACOSTA,ELVIRA VILLACORTA | TOTAL AMOUNT DUE | : 709.19 | Overdue Bill | : 1 |
| Meter Number | : 574979 GS6 | | | | |
| 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

*46886858284*

BC13/181.2/42401/0/10/04-19-2016/60

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927632490038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516075

*92710100006*

Date : 04-19-2016

BC13/181.2/42600/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271010000-6

Collection Ref. Code : 1813-53-497-7

Customer Information----------

Name : MENEZ,JOSEPHINE TM F.

Premise Address : HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496697 GS6 | Pole No | : | 0540894 |
| Serial No | : | 67359002 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2838 |
| 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 | | 307.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 911.00 | 18.22 |
| Sub-Total | | - 84.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.11 |
| 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 | | 86.32 |
| CURRENT BILL - APRIL 2016 | | 684.30 |
| TOTAL AMOUNT DUE | | 991.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 604.00

Your monthly electricity consumption chart

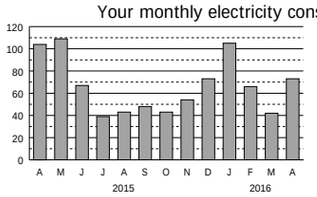


Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.30 | | |
| Less : VAT | 47.07 | | |
| Amount Net of VAT | 637.23 | | |
| Less: BIR 2306 | 19.89 | | |
| BIR 2307 | 12.05 | VATable Sales | 637.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 605.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.07 | VAT Amount | 47.07 |
| TOTAL AMOUNT DUE | 652.36 | TOTAL SALES | 684.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42600/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927632490038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-53-497-7 | Premise Address | : HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9271010000-6 | | | | |
| Customer Name | : MENEZ,JOSEPHINE TM F. | TOTAL AMOUNT DUE | : 991.30 | Overdue Bill | : 1 |
| Meter Number | : 496697 GS6 | | | | |
| 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

*92710100006* BC13/181.2/42600/0/10/04-19-2016/60 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999366002857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518856

*99900100001*

Date : 04-19-2016

BC13/181.2/42700/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990010000-1

Collection Ref. Code : 1839-97-524-5

Customer Information----------

Name : ALBANO,MERLYN F

Premise Address : HI-WAY TAGUNOL,(INFRONT JULIES BAKESHOP),BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062348 | Pole No | : | 0564596 |
| Serial No | : | 40015798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4213 |
| No of Days | : | 31 | Diff Rdg | : | 340 |
| Avg kWh/day | : | 10.97 | Registered | : | 340 |
| Conn Load | : | 270 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,147.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.6184/kWh | 210.26 |
| System Loss Charge | 0.8358/kWh | 284.17 |
| Sub-Total | | 2,261.95 |
| 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 | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,148.00 | 62.96 |
| Sub-Total | | 99.27 |
| Government Charges | | |
| Franchise Tax - Local | | 25.04 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 4.69 |
| System Loss | | 15.64 |
| Distribution | | 117.34 |
| Others | | 14.92 |
| 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 | | 444.08 |
| CURRENT BILL - APRIL 2016 | | 3,783.14 |
| TOTAL AMOUNT DUE | | 6,930.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,546.00

Your monthly electricity consumption chart

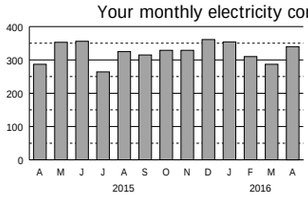


Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,783.14 | | |
| Less : VAT | 257.07 | | |
| Amount Net of VAT | 3,526.07 | | |
| Less: BIR 2306 | 109.37 | | |
| BIR 2307 | 67.28 | VATable Sales | 3,526.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,349.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.07 | VAT Amount | 257.07 |
| TOTAL AMOUNT DUE | 3,606.49 | TOTAL SALES | 3,783.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42700/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999366002857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-97-524-5 | Premise Address | : HI-WAY TAGUNOL,(INFRONT JULIES BAKESHOP),BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9990010000-1 | | | | |
| Customer Name | : ALBANO,MERLYN F | TOTAL AMOUNT DUE | : 6,930.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1062348 | | | | |
| 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 _____

*99900100001*

BC13/181.2/42700/0/10/04-19-2016/60

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837960368215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83775921519*

1004501475

Date : 04-19-2016

BC13/181.2/42800/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377592151-9

Collection Ref. Code : 1849-97-824-7

Customer Information----------

Name : JAKOSALEM,OLIVER GUNGCO

Premise Address : SITIO SAN ROQUE,RIZAL AVE. EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062372 | Pole No | : | 0564596 |
| Serial No | : | 40015923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1170 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1105 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 333 | 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 | | 709.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,509.00 | 30.18 |
| Sub-Total | | - 91.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 5.22 |
| 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 | | 76.16 |
| CURRENT BILL - APRIL 2016 | | 592.64 |
| TOTAL AMOUNT DUE | | 1,301.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 800.00

Your monthly electricity consumption chart

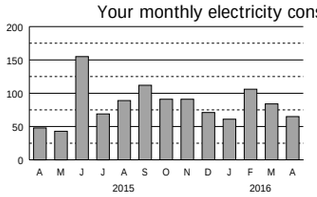


Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.64 | | |
| Less : VAT | 41.32 | | |
| Amount Net of VAT | 551.32 | | |
| Less: BIR 2306 | 17.47 | | |
| BIR 2307 | 10.41 | VATable Sales | 551.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 523.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.32 | VAT Amount | 41.32 |
| TOTAL AMOUNT DUE | 564.76 | TOTAL SALES | 592.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837960368215

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-97-824-7 | Premise Address | : SITIO SAN ROQUE,RIZAL AVE. EXT,BASAK SAN NICOLAS |
| Account ID | : 8377592151-9 | | |
| Customer Name | : JAKOSALEM,OLIVER GUNGCO | TOTAL AMOUNT DUE | : 1,301.76 |
| Meter Number | : MTR1062372 | | |
| 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 _____

*83775921519*

BC13/181.2/42800/0/10/04-19-2016/60

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735087658784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500135

*73571571154*

Date : 04-19-2016

BC13/181.2/42801/0564582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357157115-4

Collection Ref. Code : 1853-75-314-9

Customer Information----------

Name : MURILLO,EVANGELINE GUANGCO

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062371 | Pole No | : | 0564582 |
| Serial No | : | 40015951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 870 |
| 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 | | 279.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 279.00 | 5.58 |
| Sub-Total | | - 160.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.69 |
| CURRENT BILL - APRIL 2016 | | 453.84 |
| TOTAL AMOUNT DUE | | 732.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 225.00

Your monthly electricity consumption chart

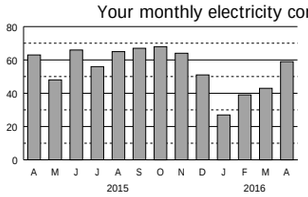


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.84 | | |
| Less : VAT | 30.64 | | |
| Amount Net of VAT | 423.20 | | |
| Less: BIR 2306 | 13.00 | | |
| BIR 2307 | 7.90 | VATable Sales | 423.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.64 | VAT Amount | 30.64 |
| TOTAL AMOUNT DUE | 432.94 | TOTAL SALES | 453.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42801/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735087658784

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-75-314-9 | Premise Address | : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY |
| Account ID | : 7357157115-4 | | |
| Customer Name | : MURILLO,EVANGELINE GUANGCO | TOTAL AMOUNT DUE | : 732.87 |
| Meter Number | : MTR1062371 | Overdue Bill | : 1 |
| 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 _____

*73571571154*

BC13/181.2/42801/0/10/04-19-2016/60

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266257616891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518293

*26689000003*

Date : 04-19-2016

BC13/181.2/42900/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668900000-3

Collection Ref. Code : 1823-67-869-6

Customer Information----------

Name : PUMATONG,BEATRIZ J

Premise Address : RIZAL ST.,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305652GS6 | Pole No | : | 0540894 |
| Serial No | : | 46182145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11262 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11166 |
| 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 | | 949.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 2,260.00 | 45.20 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 6.72 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 2.81 |
| 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 | | 123.73 |
| CURRENT BILL - APRIL 2016 | | 1,019.55 |
| TOTAL AMOUNT DUE | | 1,969.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,310.00

Your monthly electricity consumption chart

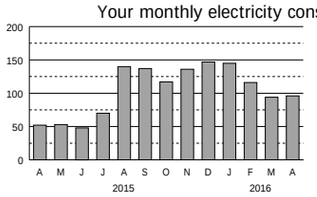


Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,019.55 | | |
| Less : VAT | 71.29 | | |
| Amount Net of VAT | 948.26 | | |
| Less: BIR 2306 | 30.07 | | |
| BIR 2307 | 18.05 | VATable Sales | 948.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.29 | VAT Amount | 71.29 |
| TOTAL AMOUNT DUE | 971.43 | TOTAL SALES | 1,019.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42900/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266257616891

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-869-6 | Premise Address | : RIZAL ST.,SAN NICOLAS | | |
| Account ID | : 2668900000-3 | | | | |
| Customer Name | : PUMATONG,BEATRIZ J | TOTAL AMOUNT DUE | : 1,969.30 | Overdue Bill | : 1 |
| Meter Number | : 305652GS6 | | | | |
| 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

*26689000003* BC13/181.2/42900/0/10/04-19-2016/60 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011430651057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505885

*01108245182*

Date : 04-19-2016

BC13/181.2/43800/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110824518-2

Collection Ref. Code : 1855-18-989-5

Customer Information----------

Name : ORQUE,VERGIE CAHUTAY

Premise Address : RIZAL AVE. EXT,SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3750 EVS6 | Pole No | : | 0540894 |
| Serial No | : | 01698752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1518 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 305 | 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 | | 386.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 152.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.00 |
| 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 | | 59.93 |
| CURRENT BILL - APRIL 2016 | | 441.24 |
| TOTAL AMOUNT DUE | | 828.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 416.00

Your monthly electricity consumption chart

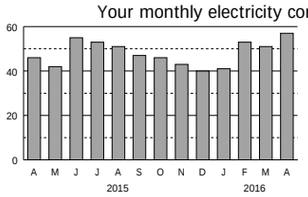


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.24 | | |
| Less : VAT | 29.91 | | |
| Amount Net of VAT | 411.33 | | |
| Less: BIR 2306 | 12.70 | | |
| BIR 2307 | 7.68 | VATable Sales | 411.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.91 | VAT Amount | 29.91 |
| TOTAL AMOUNT DUE | 420.86 | TOTAL SALES | 441.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43800/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011430651057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-989-5 | Premise Address | : RIZAL AVE. EXT,SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY | | |
| Account ID | : 0110824518-2 | | | | |
| Customer Name | : ORQUE,VERGIE CAHUTAY | TOTAL AMOUNT DUE | : 828.21 | Overdue Bill | : 1 |
| Meter Number | : 3750 EVS6 | | | | |
| 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 _____

*01108245182*

BC13/181.2/43800/0/10/04-19-2016/60

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089338789507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513431

*08969000002*

Date : 04-19-2016

BC13/181.2/44200/0540866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896900000-2

Collection Ref. Code : 1809-32-953-1

Customer Information----------

Name : GEOLIN,TEOFILO

Premise Address : RIZAL AVE EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486351GS6 | Pole No | : | 0540866 |
| Serial No | : | 68229685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32548 |
| No of Days | : | 31 | Diff Rdg | : | 1225 |
| Avg kWh/day | : | 39.52 | Registered | : | 1225 |
| Conn Load | : | 0 | Billed kWh | : | 1225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,177.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,368.29 |
| Transmission Charge | 0.3552/kWh | 435.12 |
| System Loss Charge | 0.8598/kWh | 1,053.26 |
| Sub-Total | | 7,856.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,144.49 |
| Supply Charge | 0.4118/kWh | 504.46 |
| Metering Charge | 0.6989/kWh | 856.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,510.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 13,177.50 | 263.55 |
| Sub-Total | | 394.37 |
| Government Charges | | |
| Franchise Tax - Local | | 88.21 |
| Value Added Tax | | |
| Generation | | 376.46 |
| Transmission | | 9.70 |
| System Loss | | 59.14 |
| Distribution | | 421.21 |
| Others | | 57.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.22 |
| Environmental Charge | 0.0025/kWh | 3.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 151.90 |
| Sub-Total | | 1,596.22 |
| CURRENT BILL - APRIL 2016 | | 13,357.36 |
| TOTAL AMOUNT DUE | | 26,534.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 13,093.00

Your monthly electricity consumption chart

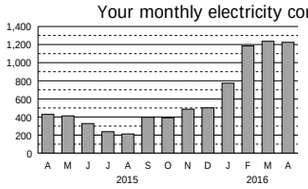


Avg Monthly Usage : 601.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,357.36 | | |
| Less : VAT | 924.42 | | |
| Amount Net of VAT | 12,432.94 | | |
| Less: BIR 2306 | 390.00 | | |
| BIR 2307 | 236.99 | VATable Sales | 12,432.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,805.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 924.42 | VAT Amount | 924.42 |
| TOTAL AMOUNT DUE | 12,730.37 | TOTAL SALES | 13,357.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/44200/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089338789507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-32-953-1 | Premise Address | : RIZAL AVE EXTENSION | | |
| Account ID | : 0896900000-2 | | | | |
| Customer Name | : GEOLIN,TEOFILO | TOTAL AMOUNT DUE | : 26,534.78 | Overdue Bill | : 1 |
| Meter Number | : 486351GS6 | | | | |
| 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 _____

*08969000002* BC13/181.2/44200/0/10/04-19-2016/60 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873938921199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502910

*87304200006*

Date : 04-19-2016

BC13/201.3/395/0136681/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730420000-6

Collection Ref. Code : 1809-77-284-2

Customer Information----------

Name : CANABE,MARLYN

Premise Address : SUNRISE VILLAGE, BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260377GS6 | Pole No | : | 0136681 |
| Serial No | : | 48581407 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65191 |
| 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 | | 1,883.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| 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 | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,883.50 | 37.67 |
| Sub-Total | | 62.23 |
| Government Charges | | |
| Franchise Tax - Local | | 16.50 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 9.45 |
| 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 | | 298.69 |
| CURRENT BILL - APRIL 2016 | | 2,499.15 |
| TOTAL AMOUNT DUE | | 4,382.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,293.00

Your monthly electricity consumption chart

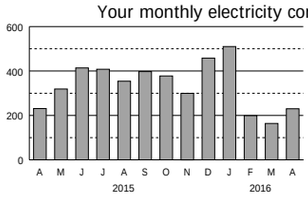


Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,499.15 | | |
| Less : VAT | 172.62 | | |
| Amount Net of VAT | 2,326.53 | | |
| Less: BIR 2306 | 72.83 | | |
| BIR 2307 | 44.34 | VATable Sales | 2,326.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,209.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.62 | VAT Amount | 172.62 |
| TOTAL AMOUNT DUE | 2,381.98 | TOTAL SALES | 2,499.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/395/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873938921199

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-284-2 | Premise Address | : SUNRISE VILLAGE, BULACAO,PARDO | | |
| Account ID | : 8730420000-6 | | | | |
| Customer Name | : CANABE,MARLYN | TOTAL AMOUNT DUE | : 4,382.84 | Overdue Bill | : 1 |
| Meter Number | : 260377GS6 | | | | |
| 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 _____

*87304200006* BC13/201.3/395/0/10/04-19-2016/60 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667600980875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500180

*66743200009*

Date : 04-19-2016

BC13/201.3/880/0136681/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674320000-9

Collection Ref. Code : 1821-51-155-7

Customer Information----------

Name : CABANERO,JUANITA TM L.

Premise Address : LOWER SAN ROQUE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470247GS6 | Pole No | : | 0136681 |
| Serial No | : | 68445374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4758 |
| 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 | | 661.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,118.00 | 22.36 |
| Sub-Total | | - 106.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.04 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.71 |
| 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 | | 79.58 |
| CURRENT BILL - APRIL 2016 | | 617.91 |
| TOTAL AMOUNT DUE | | 1,279.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 457.00

Your monthly electricity consumption chart

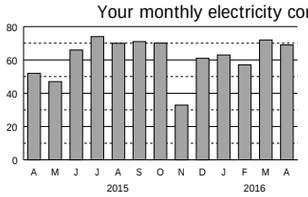


Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 617.91 | | |
| Less : VAT | 42.67 | | |
| Amount Net of VAT | 575.24 | | |
| Less: BIR 2306 | 18.07 | | |
| BIR 2307 | 10.85 | VATable Sales | 575.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 546.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.67 | VAT Amount | 42.67 |
| TOTAL AMOUNT DUE | 588.99 | TOTAL SALES | 617.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/880/0/10/04-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667600980875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-51-155-7 | Premise Address | : LOWER SAN ROQUE,PARDO,CEBU CITY | | |
| Account ID | : 6674320000-9 | | | | |
| Customer Name | : CABANERO,JUANITA TM L. | TOTAL AMOUNT DUE | : 1,279.06 | Overdue Bill | : 1 |
| Meter Number | : 470247GS6 | | | | |
| 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

*66743200009* BC13/201.3/880/0/10/04-19-2016/60 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371948003353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *37176100008*

BILLING STATEMENT

1004502433

Date : 04-19-2016

BC12/505.5/2390/0745996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717610000-8

Collection Ref. Code : 1837-36-248-3

Customer Information----------

Name : GABISAN,LOLITA I

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 13750GS3 | Pole No | : | 0745996 |
| Serial No | : | 69620850 | Multiplier | : | 1 |
| Period To | : | 04-16-2016 | Pres Rdg | : | 6856 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 6796 |
| No of Days | : | 30 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 2.00 | Registered | : | 60 |
| Conn Load | : | 300 | 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 | | 564.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 | -0.2 of 561.50 | - 112.30 |
| Surcharge | 0.02 of 565.00 | 11.30 |
| Sub-Total | | - 101.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.30 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 6.97 |
| 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 | | 66.94 |
| CURRENT BILL - APRIL 2016 | | 527.44 |
| TOTAL AMOUNT DUE | | 1,092.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,130.00

Your monthly electricity consumption chart

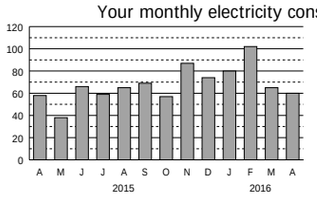


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 527.44 | | |
| Less : VAT | 36.05 | | |
| Amount Net of VAT | 491.39 | | |
| Less: BIR 2306 | 15.25 | | |
| BIR 2307 | 9.26 | VATable Sales | 491.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 466.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.05 | VAT Amount | 36.05 |
| TOTAL AMOUNT DUE | 502.93 | TOTAL SALES | 527.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/2390/0/31/04-19-2016/61

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. : 371948003353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-36-248-3 | Premise Address | : TANGKE TALISAY | | |
| Account ID | : 3717610000-8 | | | | |
| Customer Name | : GABISAN,LOLITA I | TOTAL AMOUNT DUE | : 1,092.30 | Overdue Bill | : 1 |
| Meter Number | : 13750GS3 | | | | |
| 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 _____

*37176100008*

BC12/505.5/2390/0/31/04-19-2016/61

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448514976771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507978

*4487012720*

Date : 04-19-2016

BC13/200.2/0/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487012720-4

Collection Ref. Code : 1861-84-080-2

Customer Information----------

Name : UNDANG,CHONA QUIRANTE

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100921 | Pole No | : | 1564296 |
| Serial No | : | 40047119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 284 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 244 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 444 | 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 | | 292.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 293.00 | 5.86 |
| Sub-Total | | - 182.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.56 |
| 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 - APRIL 2016 | | 229.66 |
| TOTAL AMOUNT DUE | | 522.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 497.00

Your monthly electricity consumption chart

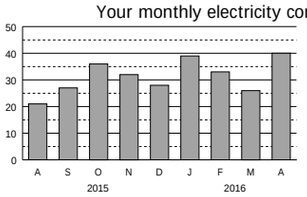


Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.66 | | |
| Less : VAT | 15.31 | | |
| Amount Net of VAT | 214.35 | | |
| Less: BIR 2306 | 6.53 | | |
| BIR 2307 | 3.91 | VATable Sales | 214.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.31 | VAT Amount | 15.31 |
| TOTAL AMOUNT DUE | 219.22 | TOTAL SALES | 229.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448514976771

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-84-080-2 | Premise Address | : COGON,PARDO, CEBU CITY | | |
| Account ID | : 4487012720-4 | | | | |
| Customer Name | : UNDANG,CHONA QUIRANTE | TOTAL AMOUNT DUE | : 522.55 | Overdue Bill | : 2 |
| Meter Number | : MTR1100921 | | | | |
| 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

*4487012720* BC13/200.2/0/0/10/04-19-2016/62 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660037469599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514148

*66031078166*

Date : 04-19-2016

BC13/200.2/0/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603107816-6

Collection Ref. Code : 1861-96-770-5

Customer Information----------

Name : CANETE,NORMA RAMIREZ

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120353 | Pole No | : | 0605400 |
| Serial No | : | 40073683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 930 |
| 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 | | 1,257.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,257.00 | 25.14 |
| Sub-Total | | 43.94 |
| Government Charges | | |
| Franchise Tax - Local | | 12.61 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 6.79 |
| 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 | | 228.25 |
| CURRENT BILL - APRIL 2016 | | 1,909.58 |
| TOTAL AMOUNT DUE | | 3,166.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,060.00

Your monthly electricity consumption chart

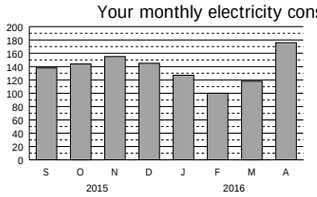


Avg Monthly Usage : 137.88kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,909.58 | | |
| Less : VAT | 131.79 | | |
| Amount Net of VAT | 1,777.79 | | |
| Less: BIR 2306 | 55.60 | | |
| BIR 2307 | 33.88 | VATable Sales | 1,777.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,688.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.79 | VAT Amount | 131.79 |
| TOTAL AMOUNT DUE | 1,820.10 | TOTAL SALES | 1,909.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660037469599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-96-770-5 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 6603107816-6 | | | | |
| Customer Name | : CANETE,NORMA RAMIREZ | TOTAL AMOUNT DUE | : 3,166.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1120353 | | | | |
| 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 _____

*66031078166*

BC13/200.2/0/0/10/04-19-2016/62

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332042232608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517812

*3327488924*

Date : 04-19-2016

BC13/200.2/0/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327448892-4

Collection Ref. Code : 1861-86-143-5

Customer Information----------

Name : MAGOS,VICENTE GANTALAO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101744 | Pole No | : | 0605393 |
| Serial No | : | 40048603 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 675 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 601 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 254 | 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 | | 868.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,766.00 | 35.32 |
| Sub-Total | | - 68.38 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 3.14 |
| 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 | | 89.71 |
| CURRENT BILL - APRIL 2016 | | 712.67 |
| TOTAL AMOUNT DUE | | 1,581.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 897.00

Your monthly electricity consumption chart

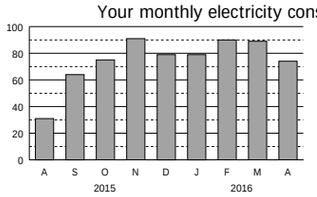


Avg Monthly Usage : 74.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 712.67 | | |
| Less : VAT | 49.77 | | |
| Amount Net of VAT | 662.90 | | |
| Less: BIR 2306 | 21.03 | | |
| BIR 2307 | 12.55 | VATable Sales | 662.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 629.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.77 | VAT Amount | 49.77 |
| TOTAL AMOUNT DUE | 679.09 | TOTAL SALES | 712.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332042232608

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-86-143-5 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY |
| Account ID | : 3327448892-4 | | |
| Customer Name | : MAGOS,VICENTE GANTALAO | TOTAL AMOUNT DUE | : 1,581.46 |
| Meter Number | : MTR1101744 | | |
| 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

*3327488924*

BC13/200.2/0/0/10/04-19-2016/62

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286519018076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510319

*28652989527*

Date : 04-19-2016

BC13/200.2/0/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865298952-7

Collection Ref. Code : 1863-20-284-6

Customer Information----------

Name : LESTONES,ANA ILUSTRISIMO

Premise Address : SITIO MANSANITAS,COGON, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117367 | Pole No | : | 1564296 |
| Serial No | : | 40074681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 506 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 408 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 248 | 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 | | 421.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | - 37.27 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.70 |
| 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 | | 121.47 |
| CURRENT BILL - APRIL 2016 | | 998.14 |
| TOTAL AMOUNT DUE | | 1,419.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 866.00

Your monthly electricity consumption chart

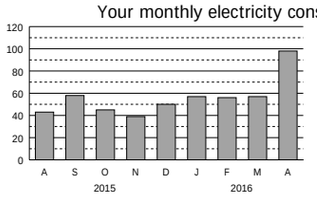


Avg Monthly Usage : 55.89kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.14 | | |
| Less : VAT | 68.20 | | |
| Amount Net of VAT | 929.94 | | |
| Less: BIR 2306 | 28.81 | | |
| BIR 2307 | 17.67 | VATable Sales | 929.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 883.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.20 | VAT Amount | 68.20 |
| TOTAL AMOUNT DUE | 951.66 | TOTAL SALES | 998.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286519018076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-20-284-6 | Premise Address | : SITIO MANSANITAS,COGON, PARDO | | |
| Account ID | : 2865298952-7 | | | | |
| Customer Name | : LESTONES,ANA ILUSTRISIMO | TOTAL AMOUNT DUE | : 1,419.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1117367 | | | | |
| 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

*28652989527*

BC13/200.2/0/0/10/04-19-2016/62

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199312096487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19949861967*

1004518860

Date : 04-19-2016

BC13/200.2/0/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994986196-7

Collection Ref. Code : 1861-85-965-1

Customer Information----------

Name : DADOL,JENA NGOJO

Premise Address : SITIO MANSINITAS COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117217 | Pole No | : | 0605400 |
| Serial No | : | 40051149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 282 |
| 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 | | 269.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 599.50 | 11.99 |
| Sub-Total | | - 166.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.13 |
| 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 | | 34.88 |
| CURRENT BILL - APRIL 2016 | | 225.59 |
| TOTAL AMOUNT DUE | | 495.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 330.00

Your monthly electricity consumption chart

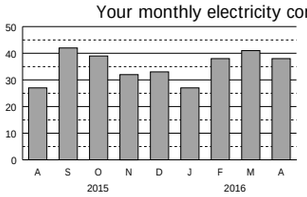


Avg Monthly Usage : 35.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.59 | | |
| Less : VAT | 15.35 | | |
| Amount Net of VAT | 210.24 | | |
| Less: BIR 2306 | 6.55 | | |
| BIR 2307 | 3.84 | VATable Sales | 210.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 199.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.35 | VAT Amount | 15.35 |
| TOTAL AMOUNT DUE | 215.20 | TOTAL SALES | 225.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199312096487

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-85-965-1 | Premise Address | : SITIO MANSINITAS COGON,PARDO, CEBU CITY | | |
| Account ID | : 1994986196-7 | | | | |
| Customer Name | : DADOL,JENA NGOJO | TOTAL AMOUNT DUE | : 495.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1117217 | | | | |
| 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

*19949861967* BC13/200.2/0/0/10/04-19-2016/62 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428452475007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516707

*42888014679*

Date : 04-19-2016

BC13/200.2/0/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288801467-9

Collection Ref. Code : 1861-94-230-3

Customer Information----------

Name : GAMBALAN,LAURA MANGUBAT

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107857 | Pole No | : | 0605393 |
| Serial No | : | 40046231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 261 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 228 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 254 | 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 | | 743.19 |
| 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 |
| Surcharge | 0.02 of 743.00 | 14.86 |
| Sub-Total | | - 140.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.03 |
| 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 | | 30.92 |
| CURRENT BILL - APRIL 2016 | | 201.31 |
| TOTAL AMOUNT DUE | | 944.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 290.00

Your monthly electricity consumption chart

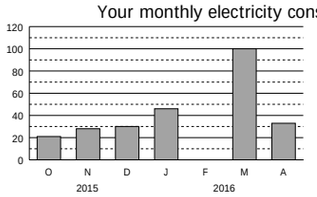


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.31 | | |
| Less : VAT | 13.91 | | |
| Amount Net of VAT | 187.40 | | |
| Less: BIR 2306 | 5.93 | | |
| BIR 2307 | 3.43 | VATable Sales | 187.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.91 | VAT Amount | 13.91 |
| TOTAL AMOUNT DUE | 191.95 | TOTAL SALES | 201.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428452475007

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-94-230-3 | Premise Address | : SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 4288801467-9 | | | | |
| Customer Name | : GAMBALAN,LAURA MANGUBAT | TOTAL AMOUNT DUE | : 944.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1107857 | | | | |
| 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

*42888014679* BC13/200.2/0/0/10/04-19-2016/62 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191681900043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515123

*19163419575*

Date : 04-19-2016

BC13/200.2/0/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916341957-5

Collection Ref. Code : 1861-85-824-8

Customer Information----------

Name : CABANES,ROSITA TAMPIPI

Premise Address : SITIO MANSANITAS,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098741 | Pole No | : | 0605393 |
| Serial No | : | 40071429 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 514 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 474 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 254 | 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 | | 150.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 150.50 | 3.01 |
| Sub-Total | | - 184.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.91 |
| 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 | | 35.44 |
| CURRENT BILL - APRIL 2016 | | 226.44 |
| TOTAL AMOUNT DUE | | 376.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 825.00

Your monthly electricity consumption chart

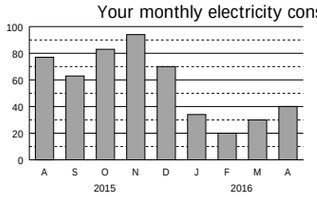


Avg Monthly Usage : 56.78kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.44 | | |
| Less : VAT | 14.96 | | |
| Amount Net of VAT | 211.48 | | |
| Less: BIR 2306 | 6.39 | | |
| BIR 2307 | 3.85 | VATable Sales | 211.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.96 | VAT Amount | 14.96 |
| TOTAL AMOUNT DUE | 216.20 | TOTAL SALES | 226.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191681900043

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-85-824-8 | Premise Address | : SITIO MANSANITAS,COGON,PARDO, CEBU CITY |
| Account ID | : 1916341957-5 | | |
| Customer Name | : CABANES,ROSITA TAMPIPI | TOTAL AMOUNT DUE | : 376.84 |
| Meter Number | : MTR1098741 | | |
| Period | : Feb 2016 to Mar 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

*19163419575* BC13/200.2/0/0/10/04-19-2016/62 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780607166654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506250

*78056711159*

Date : 04-19-2016

BC13/200.2/0/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805671115-9

Collection Ref. Code : 1861-88-257-2

Customer Information----------

Name : FUENTES,ELSIE REDUCTO

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117365 | Pole No | : | 1564296 |
| Serial No | : | 40071796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 347 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 372 | 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 | | 275.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 505.50 | 10.11 |
| Sub-Total | | - 169.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.34 |
| 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 | | 47.14 |
| CURRENT BILL - APRIL 2016 | | 327.37 |
| TOTAL AMOUNT DUE | | 602.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 230.00

Your monthly electricity consumption chart

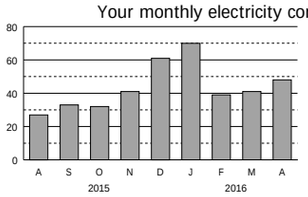


Avg Monthly Usage : 43.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.37 | | |
| Less : VAT | 22.18 | | |
| Amount Net of VAT | 305.19 | | |
| Less: BIR 2306 | 9.44 | | |
| BIR 2307 | 5.65 | VATable Sales | 305.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.18 | VAT Amount | 22.18 |
| TOTAL AMOUNT DUE | 312.28 | TOTAL SALES | 327.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780607166654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-88-257-2 | Premise Address | : SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 7805671115-9 | | | | |
| Customer Name | : FUENTES,ELSIE REDUCTO | TOTAL AMOUNT DUE | : 602.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1117365 | | | | |
| 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

*78056711159*

BC13/200.2/0/0/10/04-19-2016/62

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052114896745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05287513419*

1004511137

Date : 04-19-2016

BC13/200.2/0/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528751341-9

Collection Ref. Code : 1861-98-476-6

Customer Information----------

Name : PRADILLA,LILIBETH YBANEZ

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136076 | Pole No | : | 0605393 |
| Serial No | : | 85025165 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 142 |
| 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 | | 448.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 449.00 | 8.98 |
| Sub-Total | | - 152.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.09 |
| 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 | | 42.24 |
| CURRENT BILL - APRIL 2016 | | 293.51 |
| TOTAL AMOUNT DUE | | 742.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 325.00

Your monthly electricity consumption chart

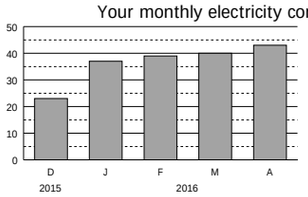


Avg Monthly Usage : 36.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.51 | | |
| Less : VAT | 19.88 | | |
| Amount Net of VAT | 273.63 | | |
| Less: BIR 2306 | 8.46 | | |
| BIR 2307 | 5.06 | VATable Sales | 273.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.88 | VAT Amount | 19.88 |
| TOTAL AMOUNT DUE | 279.99 | TOTAL SALES | 293.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052114896745

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-98-476-6 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 0528751341-9 | | | | |
| Customer Name | : PRADILLA,LILIBETH YBANEZ | TOTAL AMOUNT DUE | : 742.47 | Overdue Bill | : 2 |
| Meter Number | : MTR1136076 | | | | |
| 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

*05287513419*

BC13/200.2/0/0/10/04-19-2016/62

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459366445773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514827

*45930382978*

Date : 04-19-2016

BC13/200.2/0/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593038297-8

Collection Ref. Code : 1861-87-809-5

Customer Information----------

Name : ARIOLA,ABETA RIPDOS

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099974 | Pole No | : | 0605400 |
| Serial No | : | 84450687 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 384 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 372 | 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 | | 372.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 772.00 | 15.44 |
| Sub-Total | | - 60.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.22 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.30 |
| 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 | | 98.34 |
| CURRENT BILL - APRIL 2016 | | 794.42 |
| TOTAL AMOUNT DUE | | 1,166.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 400.00

Your monthly electricity consumption chart

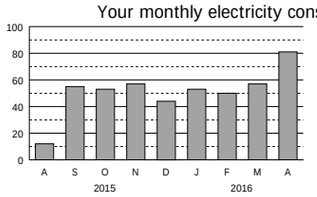


Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 794.42 | | |
| Less : VAT | 54.53 | | |
| Amount Net of VAT | 739.89 | | |
| Less: BIR 2306 | 23.04 | | |
| BIR 2307 | 14.03 | VATable Sales | 739.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 702.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.53 | VAT Amount | 54.53 |
| TOTAL AMOUNT DUE | 757.35 | TOTAL SALES | 794.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459366445773

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-87-809-5 | Premise Address | : SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 4593038297-8 | | | | |
| Customer Name | : ARIOLA,ABETA RIPDOS | TOTAL AMOUNT DUE | : 1,166.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1099974 | | | | |
| 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

*45930382978*

BC13/200.2/0/0/10/04-19-2016/62

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006025660212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503249

*00650868029*

Date : 04-19-2016

BC13/200.2/0/1564302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065086802-9

Collection Ref. Code : 1863-33-452-1

Customer Information----------

Name : GABUYA,PRUDENCE III MACASERO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135075 | Pole No | : | 1564302 |
| Serial No | : | 40094368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 230 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 217.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | - 152.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.19 |
| 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 | | 58.45 |
| CURRENT BILL - APRIL 2016 | | 429.87 |
| TOTAL AMOUNT DUE | | 647.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 500.00

Your monthly electricity consumption chart

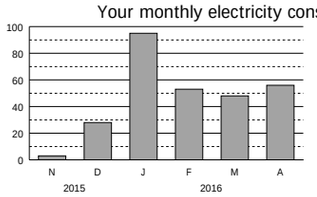


Avg Monthly Usage : 47.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 429.87 | | |
| Less : VAT | 28.99 | | |
| Amount Net of VAT | 400.88 | | |
| Less: BIR 2306 | 12.30 | | |
| BIR 2307 | 7.48 | VATable Sales | 400.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.99 | VAT Amount | 28.99 |
| TOTAL AMOUNT DUE | 410.09 | TOTAL SALES | 429.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006025660212

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-33-452-1 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 0065086802-9 | | | | |
| Customer Name | : GABUYA,PRUDENCE III MACASERO | TOTAL AMOUNT DUE | : 647.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1135075 | | | | |
| 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

*00650868029* BC13/200.2/0/0/10/04-19-2016/62 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073465018377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504050

*07341384746*

Date : 04-19-2016

BC13/200.2/178/0570110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734138474-6

Collection Ref. Code : 1859-19-359-5

Customer Information----------

Name : CATIPAY,SENCIDEL SR. SUPATAN

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010729 | Pole No | : | 0570110 |
| Serial No | : | 83347986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5436 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 233 | 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 | | 3,876.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| 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 | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,041.50 | 140.83 |
| Sub-Total | | 188.03 |
| Government Charges | | |
| Franchise Tax - Local | | 32.19 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 26.43 |
| 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 | | 582.23 |
| CURRENT BILL - APRIL 2016 | | 4,874.77 |
| TOTAL AMOUNT DUE | | 8,751.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,164.54

Your monthly electricity consumption chart

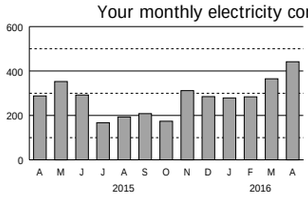


Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,874.77 | | |
| Less : VAT | 339.47 | | |
| Amount Net of VAT | 4,535.30 | | |
| Less: BIR 2306 | 143.20 | | |
| BIR 2307 | 86.49 | VATable Sales | 4,535.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,305.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.47 | VAT Amount | 339.47 |
| TOTAL AMOUNT DUE | 4,645.08 | TOTAL SALES | 4,874.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/178/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073465018377

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-19-359-5 | Premise Address | : COGON,PARDO, CEBU CITY | | |
| Account ID | : 0734138474-6 | | | | |
| Customer Name | : CATIPAY,SENCIDEL SR. SUPATAN | TOTAL AMOUNT DUE | : 8,751.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1010729 | | | | |
| 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

*07341384746* BC13/200.2/178/0/10/04-19-2016/62 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921765021753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513024

*92162200007*

Date : 04-19-2016

BC13/200.2/196/0594050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216220000-7

Collection Ref. Code : 1833-82-440-7

Customer Information----------

Name : REMEDIO,NILO P TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3191 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4354 |
| 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 | | 1,391.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,391.00 | 27.82 |
| Sub-Total | | 42.02 |
| Government Charges | | |
| Franchise Tax - Local | | 9.60 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.77 |
| CURRENT BILL - APRIL 2016 | | 1,454.34 |
| TOTAL AMOUNT DUE | | 2,845.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,500.00

Your monthly electricity consumption chart

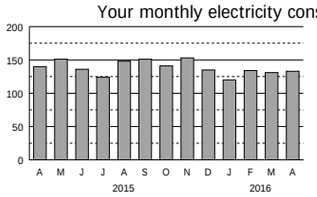


Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.34 | | |
| Less : VAT | 100.80 | | |
| Amount Net of VAT | 1,353.54 | | |
| Less: BIR 2306 | 42.54 | | |
| BIR 2307 | 25.80 | VATable Sales | 1,353.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,285.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.80 | VAT Amount | 100.80 |
| TOTAL AMOUNT DUE | 1,386.00 | TOTAL SALES | 1,454.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/196/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921765021753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-82-440-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 9216220000-7 | | | | |
| Customer Name | : REMEDIO,NILO P TM | TOTAL AMOUNT DUE | : 2,845.57 | Overdue Bill | : 1 |
| Meter Number | : 3191 EIS6 | | | | |
| 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

*92162200007* BC13/200.2/196/0/10/04-19-2016/62 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024166511650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513346

*02412932341*

Date : 04-19-2016

BC13/200.3/0/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241293234-1

Collection Ref. Code : 1861-84-296-1

Customer Information----------

Name : BONUSAN,NENITA MINOZA

Premise Address : SITIO MANSANITAS,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113761 | Pole No | : | 0605393 |
| Serial No | : | 40049732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 310 |
| 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 | | 377.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 377.50 | 7.55 |
| Sub-Total | | - 112.17 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.83 |
| 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 | | 72.14 |
| CURRENT BILL - APRIL 2016 | | 558.57 |
| TOTAL AMOUNT DUE | | 936.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 296.00

Your monthly electricity consumption chart

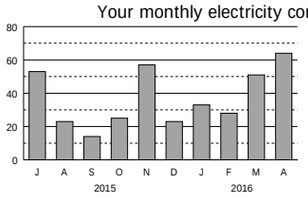


Avg Monthly Usage : 37.10kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.57 | | |
| Less : VAT | 38.00 | | |
| Amount Net of VAT | 520.57 | | |
| Less: BIR 2306 | 16.10 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.00 | VAT Amount | 38.00 |
| TOTAL AMOUNT DUE | 532.67 | TOTAL SALES | 558.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024166511650

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-84-296-1 | Premise Address | : SITIO MANSANITAS,COGON,PARDO, CEBU CITY |
| Account ID | : 0241293234-1 | | |
| Customer Name | : BONUSAN,NENITA MINOZA | TOTAL AMOUNT DUE | : 936.16 |
| Meter Number | : MTR1113761 | | |
| 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 _____

*02412932341*

BC13/200.3/0/0/10/04-19-2016/62

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580880431552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507012

*5805588808*

Date : 04-19-2016

BC13/200.3/0/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805558880-8

Collection Ref. Code : 1861-81-554-9

Customer Information----------

Name : CAPARIC,NESTOR DE GUIA

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1109951 | Pole No | : | 1564296 |
| Serial No | : | 40050160 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 444 |
| 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 | | 312.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 312.50 | 6.25 |
| Sub-Total | | - 148.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.68 |
| CURRENT BILL - APRIL 2016 | | 424.51 |
| TOTAL AMOUNT DUE | | 736.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 325.00

Your monthly electricity consumption chart

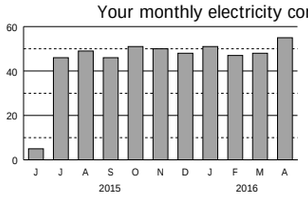


Avg Monthly Usage : 45.09kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.51 | | |
| Less : VAT | 28.72 | | |
| Amount Net of VAT | 395.79 | | |
| Less: BIR 2306 | 12.18 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.72 | VAT Amount | 28.72 |
| TOTAL AMOUNT DUE | 404.94 | TOTAL SALES | 424.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/0/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580880431552

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-81-554-9 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY |
| Account ID | : 5805558880-8 | | |
| Customer Name | : CAPARIC,NESTOR DE GUIA | TOTAL AMOUNT DUE | : 736.98 |
| Meter Number | : MTR1109951 | | |
| 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

*5805588808*

BC13/200.3/0/0/10/04-19-2016/62

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291129065076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513578

*29127200003*

Date : 04-19-2016

BC13/200.3/10/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912720000-3

Collection Ref. Code : 1809-72-395-7

Customer Information----------

Name : OPURA,DELFIN

Premise Address : TUGAS-PARDO,BK. ENGR. KEE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183139DS6 | Pole No | : | 0565182 |
| Serial No | : | 10395955 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45269 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44970 |
| 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 | | 2,456.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,456.00 | 49.12 |
| Sub-Total | | 81.05 |
| Government Charges | | |
| Franchise Tax - Local | | 21.44 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 12.30 |
| 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 | | 388.13 |
| CURRENT BILL - APRIL 2016 | | 3,247.37 |
| TOTAL AMOUNT DUE | | 5,703.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,978.00

Your monthly electricity consumption chart

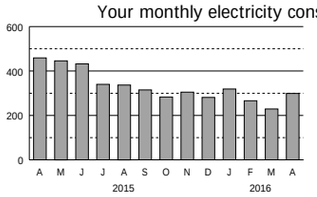


Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,247.37 | | |
| Less : VAT | 224.24 | | |
| Amount Net of VAT | 3,023.13 | | |
| Less: BIR 2306 | 94.61 | | |
| BIR 2307 | 57.61 | VATable Sales | 3,023.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,870.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.24 | VAT Amount | 224.24 |
| TOTAL AMOUNT DUE | 3,095.15 | TOTAL SALES | 3,247.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/10/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291129065076

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-72-395-7 | Premise Address | : TUGAS-PARDO,BK. ENGR. KEE |
| Account ID | : 2912720000-3 | | |
| Customer Name | : OPURA,DELFIN | TOTAL AMOUNT DUE | : 5,703.54 Overdue Bill : 1 |
| Meter Number | : 183139DS6 | | |
| 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

*29127200003* BC13/200.3/10/0/10/04-19-2016/62 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480896096920

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506815

*48007200008*

Date : 04-19-2016

BC13/200.3/20/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800720000-8

Collection Ref. Code : 1821-82-932-8

Customer Information----------

Name : ENCORPORADO,JESUSA A

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182719DS6 | Pole No | : | 0523156 |
| Serial No | : | 12396105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55795 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55653 |
| 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 | | 1,518.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,061.00 | 61.22 |
| Sub-Total | | 76.38 |
| Government Charges | | |
| Franchise Tax - Local | | 10.49 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 10.42 |
| 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 | | 189.53 |
| CURRENT BILL - APRIL 2016 | | 1,587.95 |
| TOTAL AMOUNT DUE | | 3,106.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,543.00

Your monthly electricity consumption chart

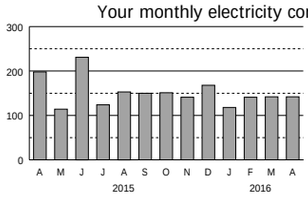


Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,587.95 | | |
| Less : VAT | 111.39 | | |
| Amount Net of VAT | 1,476.56 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.18 | VATable Sales | 1,476.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,401.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.39 | VAT Amount | 111.39 |
| TOTAL AMOUNT DUE | 1,512.80 | TOTAL SALES | 1,587.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/20/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480896096920

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-82-932-8 | Premise Address | : COGON PARDO | | |
| Account ID | : 4800720000-8 | | | | |
| Customer Name | : ENCORPORADO,JESUSA A | TOTAL AMOUNT DUE | : 3,106.15 | Overdue Bill | : 1 |
| Meter Number | : 182719DS6 | | | | |
| 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

*48007200008*

BC13/200.3/20/0/10/04-19-2016/62

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491948315699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513155

*49127200001*

Date : 04-19-2016

BC13/200.3/70/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912720000-1

Collection Ref. Code : 1809-72-410-4

Customer Information----------

Name : CEDENO,LOLITA

Premise Address : TUGAS, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183159DS6 | Pole No | : | 0523156 |
| Serial No | : | 14459682 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89096 |
| 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 | | 1,499.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,500.00 | 30.00 |
| Sub-Total | | 46.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.45 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 7.01 |
| 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 | | 207.23 |
| CURRENT BILL - APRIL 2016 | | 1,733.94 |
| TOTAL AMOUNT DUE | | 3,233.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,104.00

Your monthly electricity consumption chart

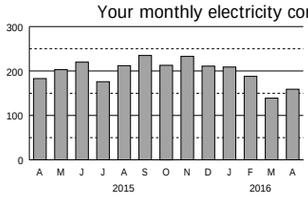


Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,733.94 | | |
| Less : VAT | 120.03 | | |
| Amount Net of VAT | 1,613.91 | | |
| Less: BIR 2306 | 50.64 | | |
| BIR 2307 | 30.76 | VATable Sales | 1,613.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.03 | VAT Amount | 120.03 |
| TOTAL AMOUNT DUE | 1,652.54 | TOTAL SALES | 1,733.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/70/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491948315699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-410-4 | Premise Address | : TUGAS, PARDO | | |
| Account ID | : 4912720000-1 | | | | |
| Customer Name | : CEDENO,LOLITA | TOTAL AMOUNT DUE | : 3,233.72 | Overdue Bill | : 1 |
| Meter Number | : 183159DS6 | | | | |
| 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

*49127200001* BC13/200.3/70/0/10/04-19-2016/62 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999298536109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518875

*99909015291*

Date : 04-19-2016

BC13/200.3/90/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990901529-1

Collection Ref. Code : 1857-88-539-2

Customer Information----------

Name : MONTEMAR,JERRY JR. MENDEZ

Premise Address : GREENLAND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4707 EIS6 | Pole No | : | 0565182 |
| Serial No | : | 83296302 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7790 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 136 | 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 | | 3,167.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| 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 | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,168.00 | 63.36 |
| Sub-Total | | 104.37 |
| Government Charges | | |
| Franchise Tax - Local | | 27.53 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 15.83 |
| 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 | | 498.33 |
| CURRENT BILL - APRIL 2016 | | 4,169.26 |
| TOTAL AMOUNT DUE | | 7,337.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,146.00

Your monthly electricity consumption chart

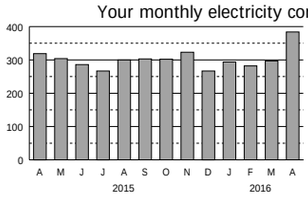


Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,169.26 | | |
| Less : VAT | 287.86 | | |
| Amount Net of VAT | 3,881.40 | | |
| Less: BIR 2306 | 121.45 | | |
| BIR 2307 | 73.97 | VATable Sales | 3,881.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,685.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.86 | VAT Amount | 287.86 |
| TOTAL AMOUNT DUE | 3,973.84 | TOTAL SALES | 4,169.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/90/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999298536109

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-88-539-2 | Premise Address | : GREENLAND,COGON PARDO, CEBU CITY | | |
| Account ID | : 9990901529-1 | | | | |
| Customer Name | : MONTEMAR,JERRY JR. MENDEZ | TOTAL AMOUNT DUE | : 7,337.07 | Overdue Bill | : 1 |
| Meter Number | : 4707 EIS6 | | | | |
| 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

*99909015291*

BC13/200.3/90/0/10/04-19-2016/62

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472427263031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503186

*47226200005*

Date : 04-19-2016

BC13/200.3/100/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722620000-5

Collection Ref. Code : 1829-28-992-6

Customer Information----------

Name : MENDEZ,ARSENIA J

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182465DS6 | Pole No | : | 0565182 |
| Serial No | : | 14295648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32364 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 150 | 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 | | 1,212.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,212.50 | 24.25 |
| Sub-Total | | 39.09 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.01 |
| CURRENT BILL - APRIL 2016 | | 1,514.31 |
| TOTAL AMOUNT DUE | | 2,726.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,359.00

Your monthly electricity consumption chart

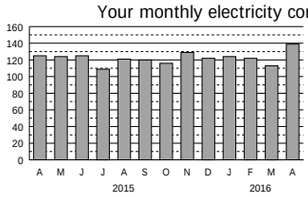


Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,514.31 | | |
| Less : VAT | 104.77 | | |
| Amount Net of VAT | 1,409.54 | | |
| Less: BIR 2306 | 44.19 | | |
| BIR 2307 | 26.87 | VATable Sales | 1,409.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.77 | VAT Amount | 104.77 |
| TOTAL AMOUNT DUE | 1,443.25 | TOTAL SALES | 1,514.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/100/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472427263031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-28-992-6 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 4722620000-5 | | | | |
| Customer Name | : MENDEZ,ARSENIA J | TOTAL AMOUNT DUE | : 2,726.73 | Overdue Bill | : 1 |
| Meter Number | : 182465DS6 | | | | |
| 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

*47226200005* BC13/200.3/100/0/10/04-19-2016/62 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657147813059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*65736200000*

BILLING STATEMENT

1004512477

Date : 04-19-2016

BC13/200.3/110/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573620000-0

Collection Ref. Code : 1837-45-443-4

Customer Information----------

Name : ALCUIZAR,JOSEPHINE T TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141490WS6 | Pole No | : | 0565182 |
| Serial No | : | 47068122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50742 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50568 |
| 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 | | 1,862.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,863.00 | 37.26 |
| Sub-Total | | 55.85 |
| Government Charges | | |
| Franchise Tax - Local | | 12.56 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 8.21 |
| 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 | | 227.25 |
| CURRENT BILL - APRIL 2016 | | 1,901.93 |
| TOTAL AMOUNT DUE | | 3,764.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,055.00

Your monthly electricity consumption chart

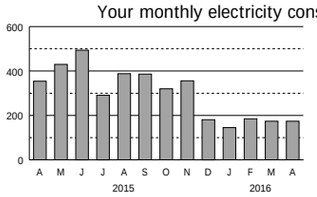


Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,901.93 | | |
| Less : VAT | 131.78 | | |
| Amount Net of VAT | 1,770.15 | | |
| Less: BIR 2306 | 55.59 | | |
| BIR 2307 | 33.74 | VATable Sales | 1,770.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,680.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.78 | VAT Amount | 131.78 |
| TOTAL AMOUNT DUE | 1,812.60 | TOTAL SALES | 1,901.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/110/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657147813059

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-45-443-4 | Premise Address | : INAYAWAN | | |
| Account ID | : 6573620000-0 | | | | |
| Customer Name | : ALCUIZAR,JOSEPHINE T TM | TOTAL AMOUNT DUE | : 3,764.75 | Overdue Bill | : 1 |
| Meter Number | : 141490WS6 | | | | |
| 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

*65736200000* BC13/200.3/110/0/10/04-19-2016/62 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189994661438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513376

*18957200001*

Date : 04-19-2016

BC13/200.3/122/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895720000-1

Collection Ref. Code : 1825-55-803-5

Customer Information----------

Name : GIMO,BLAS P

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403837GS6 | Pole No | : | 0565182 |
| Serial No | : | 2004208320 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20037 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 100 | 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 | | 3,138.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,139.00 | 62.78 |
| Sub-Total | | 101.12 |
| Government Charges | | |
| Franchise Tax - Local | | 25.77 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 15.23 |
| 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 | | 466.41 |
| CURRENT BILL - APRIL 2016 | | 3,902.24 |
| TOTAL AMOUNT DUE | | 7,041.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,000.00

Your monthly electricity consumption chart

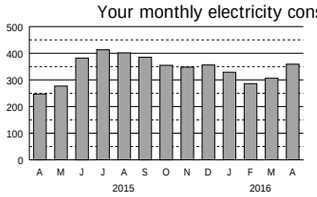


Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,902.24 | | |
| Less : VAT | 269.61 | | |
| Amount Net of VAT | 3,632.63 | | |
| Less: BIR 2306 | 113.74 | | |
| BIR 2307 | 69.23 | VATable Sales | 3,632.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,449.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.61 | VAT Amount | 269.61 |
| TOTAL AMOUNT DUE | 3,719.27 | TOTAL SALES | 3,902.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/122/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189994661438

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-55-803-5 | Premise Address | : COGON PARDO | | |
| Account ID | : 1895720000-1 | | | | |
| Customer Name | : GIMO,BLAS P | TOTAL AMOUNT DUE | : 7,041.09 | Overdue Bill | : 1 |
| Meter Number | : 403837GS6 | | | | |
| 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

*18957200001* BC13/200.3/122/0/10/04-19-2016/62 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868723371472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499967

*86837200004*

Date : 04-19-2016

BC13/200.3/123/0565105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683720000-4

Collection Ref. Code : 1839-85-074-4

Customer Information----------

Name : BOX,VICTORIA P

Premise Address : SITIO APPLE COGON DRIVE,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.68 | Registered | : | |
| Conn Load | : | 120 | Billed kWh | : | 145 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147588 | Pole No | : | 0565105 |
| Serial No | : | 85061175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 132 |
| Period From | : | 03-22-2016 | Prev Reading | : | 3 |
| No of Days | : | 27 | Consumption | : | 129 |
| Meter No | : | 431400GS6 | Pole No | : | 0565105 |
| Serial No | : | 58167731 | Multiplier | : | 1 |
| Period To | : | 03-22-2016 | Pres Reading | : | 25602 |
| Period From | : | 03-18-2016 | Prev Reading | : | 25586 |
| No of Days | : | 4 | Consumption | : | 16 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,528.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.6184/kWh | 89.67 |
| System Loss Charge | 0.8358/kWh | 121.19 |
| Sub-Total | | 964.66 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,528.50 | 30.57 |
| Sub-Total | | 46.05 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 2.00 |
| System Loss | | 6.67 |
| Distribution | | 50.39 |
| Others | | 6.81 |
| 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 | | 190.23 |
| CURRENT BILL - APRIL 2016 | | 1,620.83 |
| TOTAL AMOUNT DUE | | 3,149.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,200.00

Your monthly electricity consumption chart

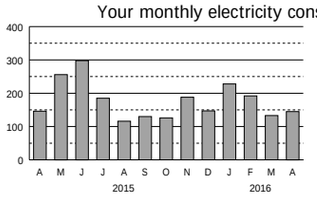


Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,620.83 | | |
| Less : VAT | 110.43 | | |
| Amount Net of VAT | 1,510.40 | | |
| Less: BIR 2306 | 46.98 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,510.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,434.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.43 | VAT Amount | 110.43 |
| TOTAL AMOUNT DUE | 1,545.02 | TOTAL SALES | 1,620.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/123/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868723371472

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-85-074-4 | Premise Address | : SITIO APPLE COGON DRIVE,,COGON PARDO,CEBU CITY | | |
| Account ID | : 8683720000-4 | | | | |
| Customer Name | : BOX,VICTORIA P | TOTAL AMOUNT DUE | : 3,149.57 | Overdue Bill | : 1 |
| Meter Number | : 403837GS6 | | | | |
| 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

*86837200004* BC13/200.3/123/0/10/04-19-2016/62 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863374743990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516563

*86320657934*

Date : 04-19-2016

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 : 8632065793-4

Collection Ref. Code : 1859-77-839-9

Customer Information----------

Name : ESTOMAGO,JORDAN ALDAVA

Premise Address : SITIO GREENLAND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040223 | Pole No | : | 0570012 |
| Serial No | : | 126812993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11576 |
| No of Days | : | 31 | Diff Rdg | : | 819 |
| Avg kWh/day | : | 26.42 | Registered | : | 819 |
| Conn Load | : | 254 | Billed kWh | : | 819 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,035.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,257.65 |
| Transmission Charge | 0.3552/kWh | 290.91 |
| System Loss Charge | 0.8598/kWh | 704.18 |
| Sub-Total | | 5,252.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,433.74 |
| Supply Charge | 0.4118/kWh | 337.26 |
| Metering Charge | 0.6989/kWh | 572.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,348.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 15,236.00 | 304.72 |
| Sub-Total | | 392.19 |
| Government Charges | | |
| Franchise Tax - Local | | 59.95 |
| Value Added Tax | | |
| Generation | | 251.70 |
| Transmission | | 6.48 |
| System Loss | | 39.55 |
| Distribution | | 281.81 |
| Others | | 54.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.84 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.56 |
| Sub-Total | | 1,083.92 |
| CURRENT BILL - APRIL 2016 | | 9,077.25 |
| TOTAL AMOUNT DUE | | 16,113.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 8,200.00

Your monthly electricity consumption chart

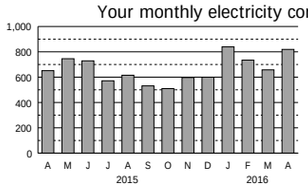


Avg Monthly Usage : 661.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,077.25 | | |
| Less : VAT | 633.80 | | |
| Amount Net of VAT | 8,443.45 | | |
| Less: BIR 2306 | 267.31 | | |
| BIR 2307 | 161.07 | VATable Sales | 8,443.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,015.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 633.80 | VAT Amount | 633.80 |
| TOTAL AMOUNT DUE | 8,648.87 | TOTAL SALES | 9,077.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863374743990

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-77-839-9 | Premise Address | : SITIO GREENLAND,COGON PARDO, CEBU CITY | | |
| Account ID | : 8632065793-4 | | | | |
| Customer Name | : ESTOMAGO,JORDAN ALDAVA | TOTAL AMOUNT DUE | : 16,113.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1040223 | | | | |
| 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 _____

*86320657934*

BC13/200.3/134/0/10/04-19-2016/62

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053725812886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512125

*05371706259*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 1036 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 944 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 233 | 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 | | 783.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,489.50 | 29.79 |
| Sub-Total | | - 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.06 |
| 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 | | 116.86 |
| CURRENT BILL - APRIL 2016 | | 962.03 |
| TOTAL AMOUNT DUE | | 1,745.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 706.00

Your monthly electricity consumption chart

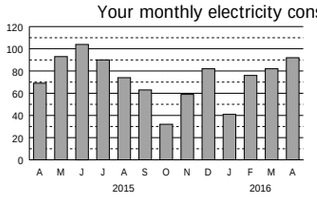


Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 962.03 | | |
| Less : VAT | 66.68 | | |
| Amount Net of VAT | 895.35 | | |
| Less: BIR 2306 | 28.14 | | |
| BIR 2307 | 17.03 | VATable Sales | 895.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 850.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.68 | VAT Amount | 66.68 |
| TOTAL AMOUNT DUE | 916.86 | TOTAL SALES | 962.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053725812886

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 1,745.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1067117 | | | | |
| 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 _____

*05371706259*

BC13/200.3/134/0/10/04-19-2016/62

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356852351249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512516

*35627200005*

Date : 04-19-2016

BC13/200.3/135/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562720000-5

Collection Ref. Code : 1823-96-791-4

Customer Information----------

Name : UNDANG,FERMINA P

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1729 EIS6 | Pole No | : | 0570012 |
| Serial No | : | 83302365 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2354 |
| 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 | | 1,028.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,028.50 | 20.57 |
| Sub-Total | | 33.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.92 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.13 |
| 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 | | 161.36 |
| CURRENT BILL - APRIL 2016 | | 1,350.25 |
| TOTAL AMOUNT DUE | | 2,378.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,000.00

Your monthly electricity consumption chart

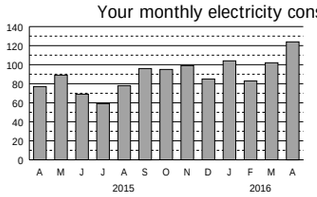


Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,350.25 | | |
| Less : VAT | 93.37 | | |
| Amount Net of VAT | 1,256.88 | | |
| Less: BIR 2306 | 39.41 | | |
| BIR 2307 | 23.96 | VATable Sales | 1,256.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.37 | VAT Amount | 93.37 |
| TOTAL AMOUNT DUE | 1,286.88 | TOTAL SALES | 1,350.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/135/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356852351249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-96-791-4 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 3562720000-5 | | | | |
| Customer Name | : UNDANG,FERMINA P | TOTAL AMOUNT DUE | : 2,378.92 | Overdue Bill | : 1 |
| Meter Number | : 1729 EIS6 | | | | |
| 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

*35627200005* BC13/200.3/135/0/10/04-19-2016/62 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441319634555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504165

*44157200005*

Date : 04-19-2016

BC13/200.3/136/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415720000-5

Collection Ref. Code : 1845-37-710-9

Customer Information----------

Name : CAMARILLO,ALWYN G

Premise Address : COGON DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561119 GS6 | Pole No | : | 0605491 |
| Serial No | : | 68036085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7527 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 464 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,586.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.3552/kWh | 142.79 |
| System Loss Charge | 0.8598/kWh | 345.64 |
| Sub-Total | | 2,578.27 |
| 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 | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,587.00 | 51.74 |
| Sub-Total | | 94.67 |
| Government Charges | | |
| Franchise Tax - Local | | 28.71 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 3.18 |
| System Loss | | 19.41 |
| Distribution | | 138.63 |
| Others | | 14.81 |
| 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 | | 519.80 |
| CURRENT BILL - APRIL 2016 | | 4,347.98 |
| TOTAL AMOUNT DUE | | 6,934.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,000.00

Your monthly electricity consumption chart

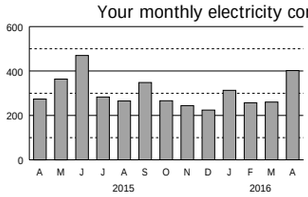


Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,347.98 | | |
| Less : VAT | 299.57 | | |
| Amount Net of VAT | 4,048.41 | | |
| Less: BIR 2306 | 126.40 | | |
| BIR 2307 | 77.14 | VATable Sales | 4,048.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,844.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.57 | VAT Amount | 299.57 |
| TOTAL AMOUNT DUE | 4,144.44 | TOTAL SALES | 4,347.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/136/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441319634555

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-37-710-9 | Premise Address | : COGON DRIVE,INAYAWAN,CEBU CITY | | |
| Account ID | : 4415720000-5 | | | | |
| Customer Name | : CAMARILLO,ALWYN G | TOTAL AMOUNT DUE | : 6,934.87 | Overdue Bill | : 1 |
| Meter Number | : 561119 GS6 | | | | |
| 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

*44157200005* BC13/200.3/136/0/10/04-19-2016/62 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049036580120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509311

*04947200004*

Date : 04-19-2016

BC13/200.3/137/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494720000-4

Collection Ref. Code : 1839-99-188-7

Customer Information----------

Name : DEALAGDON,ERLINDA N

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561139 GS6 | Pole No | : | 0605491 |
| Serial No | : | 94671173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3981 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 120 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,520.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.6184/kWh | 93.38 |
| System Loss Charge | 0.8358/kWh | 126.21 |
| Sub-Total | | 1,004.58 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,520.50 | 30.41 |
| Sub-Total | | 46.53 |
| Government Charges | | |
| Franchise Tax - Local | | 11.16 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 2.09 |
| System Loss | | 6.95 |
| Distribution | | 52.45 |
| Others | | 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 197.90 |
| CURRENT BILL - APRIL 2016 | | 1,686.06 |
| TOTAL AMOUNT DUE | | 3,206.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,213.00

Your monthly electricity consumption chart

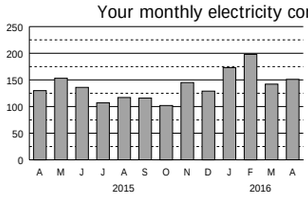


Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,686.06 | | |
| Less : VAT | 114.81 | | |
| Amount Net of VAT | 1,571.25 | | |
| Less: BIR 2306 | 48.84 | | |
| BIR 2307 | 29.99 | VATable Sales | 1,571.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.81 | VAT Amount | 114.81 |
| TOTAL AMOUNT DUE | 1,607.23 | TOTAL SALES | 1,686.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/137/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049036580120

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-99-188-7 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY |
| Account ID | : 0494720000-4 | | |
| Customer Name | : DEALAGDON,ERLINDA N | TOTAL AMOUNT DUE | : 3,206.41 |
| Meter Number | : 561139 GS6 | | |
| 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

*04947200004* BC13/200.3/137/0/10/04-19-2016/62 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229565538611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516230

*22947200006*

Date : 04-19-2016

BC13/200.3/138/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294720000-6

Collection Ref. Code : 1839-96-800-1

Customer Information----------

Name : RAMOS,HELOMINES E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561176 GS6 | Pole No | : | 0605491 |
| Serial No | : | 80404384 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2742 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2662 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 912.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.6184/kWh | 49.47 |
| System Loss Charge | 0.8358/kWh | 66.86 |
| Sub-Total | | 532.22 |
| 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 | 0.1067/kWh | 8.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,871.50 | 37.43 |
| Sub-Total | | 45.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.09 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 1.11 |
| System Loss | | 3.67 |
| 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 | | 107.89 |
| CURRENT BILL - APRIL 2016 | | 919.99 |
| TOTAL AMOUNT DUE | | 1,832.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 959.00

Your monthly electricity consumption chart

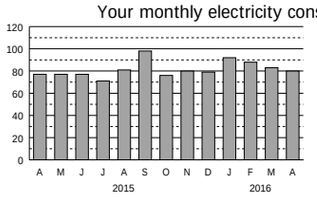


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 919.99 | | |
| Less : VAT | 63.69 | | |
| Amount Net of VAT | 856.30 | | |
| Less: BIR 2306 | 27.07 | | |
| BIR 2307 | 16.36 | VATable Sales | 856.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 812.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.69 | VAT Amount | 63.69 |
| TOTAL AMOUNT DUE | 876.56 | TOTAL SALES | 919.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/138/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229565538611

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-96-800-1 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 2294720000-6 | | | | |
| Customer Name | : RAMOS,HELOMINES E | TOTAL AMOUNT DUE | : 1,832.70 | Overdue Bill | : 1 |
| Meter Number | : 561176 GS6 | | | | |
| 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

*22947200006* BC13/200.3/138/0/10/04-19-2016/62 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652971516142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509955

*65206200001*

Date : 04-19-2016

BC13/200.3/139/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520620000-1

Collection Ref. Code : 1835-49-326-2

Customer Information----------

Name : QUILATON,ANTONIO P

Premise Address : COGON PARDO,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561202 GS6 | Pole No | : | 0605491 |
| Serial No | : | 87147382 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4578 |
| 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 | | 1,188.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,189.00 | 23.78 |
| Sub-Total | | 37.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.22 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.60 |
| 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 | | 166.87 |
| CURRENT BILL - APRIL 2016 | | 1,396.51 |
| TOTAL AMOUNT DUE | | 2,585.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,230.00

Your monthly electricity consumption chart

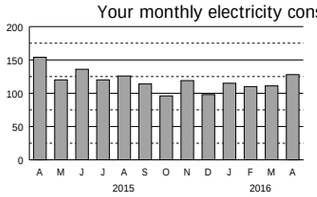


Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,396.51 | | |
| Less : VAT | 96.66 | | |
| Amount Net of VAT | 1,299.85 | | |
| Less: BIR 2306 | 40.78 | | |
| BIR 2307 | 24.78 | VATable Sales | 1,299.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,234.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.66 | VAT Amount | 96.66 |
| TOTAL AMOUNT DUE | 1,330.95 | TOTAL SALES | 1,396.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/139/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652971516142

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-49-326-2 | Premise Address | : COGON PARDO,COGON PARDO | | |
| Account ID | : 6520620000-1 | | | | |
| Customer Name | : QUILATON,ANTONIO P | TOTAL AMOUNT DUE | : 2,585.29 | Overdue Bill | : 1 |
| Meter Number | : 561202 GS6 | | | | |
| 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

*65206200001* BC13/200.3/139/0/10/04-19-2016/62 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370084831713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501912

*37041730807*

Date : 04-19-2016

BC13/200.3/140/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704173080-7

Collection Ref. Code : 1853-98-050-1

Customer Information----------

Name : LUCIP,MA. LIEZEL GALLO

Premise Address : COGON DRIVE,COGON, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561147 GS6 | Pole No | : | 0605491 |
| Serial No | : | 21638390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3226 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 332 | 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 | | 307.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 181.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.53 |
| 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 | | 35.85 |
| CURRENT BILL - APRIL 2016 | | 229.99 |
| TOTAL AMOUNT DUE | | 537.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 500.00

Your monthly electricity consumption chart

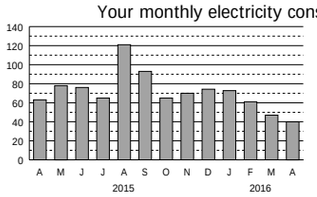


Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.99 | | |
| Less : VAT | 15.34 | | |
| Amount Net of VAT | 214.65 | | |
| Less: BIR 2306 | 6.54 | | |
| BIR 2307 | 3.91 | VATable Sales | 214.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.34 | VAT Amount | 15.34 |
| TOTAL AMOUNT DUE | 219.54 | TOTAL SALES | 229.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/140/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370084831713

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-98-050-1 | Premise Address | : COGON DRIVE,COGON, PARDO |
| Account ID | : 3704173080-7 | | |
| Customer Name | : LUCIP,MA. LIEZEL GALLO | TOTAL AMOUNT DUE | : 537.59 |
| Meter Number | : 561147 GS6 | | |
| 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

*37041730807* BC13/200.3/140/0/10/04-19-2016/62 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651476264623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509171

*65197268215*

Date : 04-19-2016

BC13/200.3/142/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519726821-5

Collection Ref. Code : 1853-75-317-3

Customer Information----------

Name : KWONG,FRINCE PALOMA

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561175 GS6 | Pole No | : | 0605505 |
| Serial No | : | 92026453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3790 |
| 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 | | 1,003.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,003.00 | 20.06 |
| Sub-Total | | - 22.86 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.12 |
| 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 | | 115.61 |
| CURRENT BILL - APRIL 2016 | | 951.05 |
| TOTAL AMOUNT DUE | | 1,954.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 832.00

Your monthly electricity consumption chart

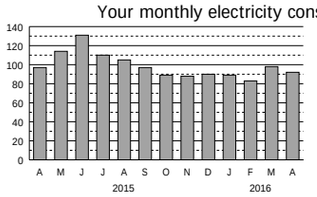


Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.05 | | |
| Less : VAT | 65.50 | | |
| Amount Net of VAT | 885.55 | | |
| Less: BIR 2306 | 27.65 | | |
| BIR 2307 | 16.83 | VATable Sales | 885.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.50 | VAT Amount | 65.50 |
| TOTAL AMOUNT DUE | 906.57 | TOTAL SALES | 951.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/142/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651476264623

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-75-317-3 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY |
| Account ID | : 6519726821-5 | | |
| Customer Name | : KWONG,FRINCE PALOMA | TOTAL AMOUNT DUE | : 1,954.27 |
| Meter Number | : 561175 GS6 | | |
| 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

*65197268215*

BC13/200.3/142/0/10/04-19-2016/62

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307033048174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503665

*30779437349*

Date : 04-19-2016

BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077943734-9

Collection Ref. Code : 1853-93-014-8

Customer Information----------

Name : MIKUNUG,BERNARDITHA PEDROSA

Premise Address : SITIO MANSINITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561110 GS6 | Pole No | : | 0605505 |
| Serial No | : | 58218753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3518 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3408 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 244 | 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 | | 1,163.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,211.50 | 44.23 |
| Sub-Total | | 55.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.11 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.69 |
| 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 | | 146.55 |
| CURRENT BILL - APRIL 2016 | | 1,227.78 |
| TOTAL AMOUNT DUE | | 2,391.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,048.00

Your monthly electricity consumption chart

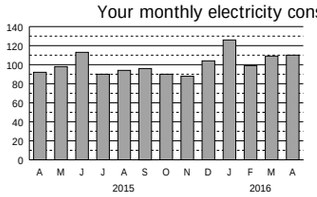


Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,227.78 | | |
| Less : VAT | 86.03 | | |
| Amount Net of VAT | 1,141.75 | | |
| Less: BIR 2306 | 36.26 | | |
| BIR 2307 | 21.79 | VATable Sales | 1,141.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,083.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.03 | VAT Amount | 86.03 |
| TOTAL AMOUNT DUE | 1,169.73 | TOTAL SALES | 1,227.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307033048174

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-93-014-8 | Premise Address | : SITIO MANSINITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 3077943734-9 | | | | |
| Customer Name | : MIKUNUG,BERNARDITHA PEDROSA | TOTAL AMOUNT DUE | : 2,391.07 | Overdue Bill | : 1 |
| Meter Number | : 561110 GS6 | | | | |
| 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

*30779437349* BC13/200.3/143/0/10/04-19-2016/62 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913386931514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91343894209*

1004506906

Date : 04-19-2016

BC13/200.3/143/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134389420-9

Collection Ref. Code : 1859-71-395-5

Customer Information----------

Name : SULTAN,GINA ZULUETA

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035098 | Pole No | : | 0570103 |
| Serial No | : | 121758827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1333 |
| 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 | | 535.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 535.50 | 10.71 |
| Sub-Total | | - 152.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.84 |
| 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 | | 61.32 |
| CURRENT BILL - APRIL 2016 | | 452.09 |
| TOTAL AMOUNT DUE | | 987.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 685.00

Your monthly electricity consumption chart

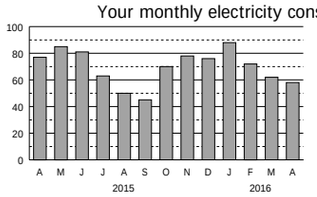


Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.09 | | |
| Less : VAT | 30.75 | | |
| Amount Net of VAT | 421.34 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.87 | VATable Sales | 421.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.75 | VAT Amount | 30.75 |
| TOTAL AMOUNT DUE | 431.17 | TOTAL SALES | 452.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913386931514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-71-395-5 | Premise Address | : SITIO COGON DRIVE,COGON PARDO, CEBU CITY | | |
| Account ID | : 9134389420-9 | | | | |
| Customer Name | : SULTAN,GINA ZULUETA | TOTAL AMOUNT DUE | : 987.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1035098 | | | | |
| 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

*91343894209*

BC13/200.3/143/0/10/04-19-2016/62

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434594031691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*43478983398*

BILLING STATEMENT

1004499858

Date : 04-19-2016

BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347898339-8

Collection Ref. Code : 1861-46-596-3

Customer Information----------

Name : HIJARA,ERLINDO LLANTO

Premise Address : COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083641 | Pole No | : | 0605505 |
| Serial No | : | 40006133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1138 |
| 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 | | 859.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 859.50 | 17.19 |
| Sub-Total | | - 26.19 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.50 |
| 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 | | 116.41 |
| CURRENT BILL - APRIL 2016 | | 957.79 |
| TOTAL AMOUNT DUE | | 1,817.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,146.00

Your monthly electricity consumption chart

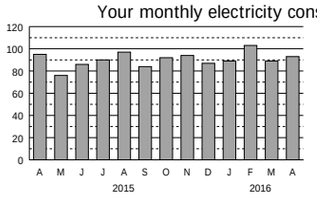


Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 957.79 | | |
| Less : VAT | 65.80 | | |
| Amount Net of VAT | 891.99 | | |
| Less: BIR 2306 | 27.78 | | |
| BIR 2307 | 16.95 | VATable Sales | 891.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.80 | VAT Amount | 65.80 |
| TOTAL AMOUNT DUE | 913.06 | TOTAL SALES | 957.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434594031691

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-46-596-3 | Premise Address | : COGON DRIVE,COGON PARDO, CEBU CITY | | |
| Account ID | : 4347898339-8 | | | | |
| Customer Name | : HIJARA,ERLINDO LLANTO | TOTAL AMOUNT DUE | : 1,817.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1083641 | | | | |
| 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

*43478983398*

BC13/200.3/143/0/10/04-19-2016/62

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050820719441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05047812564*

1004509616

Date : 04-19-2016

BC13/200.3/146/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504781256-4

Collection Ref. Code : 1861-27-278-2

Customer Information----------

Name : ROJAS,RELIZA PARILLA

Premise Address : COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058291 | Pole No | : | 0605505 |
| Serial No | : | 121542538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 837 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 755 |
| 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 | | 578.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 578.00 | 11.56 |
| Sub-Total | | - 65.00 |
| Government Charges | | |
| Franchise Tax - Local | | 5.25 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.84 |
| 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 | | 99.05 |
| CURRENT BILL - APRIL 2016 | | 799.60 |
| TOTAL AMOUNT DUE | | 1,377.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 740.00

Your monthly electricity consumption chart

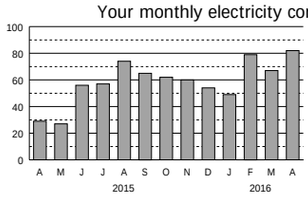


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 799.60 | | |
| Less : VAT | 54.73 | | |
| Amount Net of VAT | 744.87 | | |
| Less: BIR 2306 | 23.13 | | |
| BIR 2307 | 14.12 | VATable Sales | 744.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.73 | VAT Amount | 54.73 |
| TOTAL AMOUNT DUE | 762.35 | TOTAL SALES | 799.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/146/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050820719441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-27-278-2 | Premise Address | : COGON DRIVE,COGON PARDO, CEBU CITY | | |
| Account ID | : 0504781256-4 | | | | |
| Customer Name | : ROJAS,RELIZA PARILLA | TOTAL AMOUNT DUE | : 1,377.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1058291 | | | | |
| 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 _____

*05047812564* BC13/200.3/146/0/10/04-19-2016/62 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341268933822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504406

*34116200006*

Date : 04-19-2016

BC13/200.3/147/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411620000-6

Collection Ref. Code : 1827-76-722-7

Customer Information----------

Name : TURA,ANTONIO A

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561159 GS6 | Pole No | : | 0605505 |
| Serial No | : | 87166837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2687 |
| 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 | | 1,317.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,317.00 | 26.34 |
| Sub-Total | | 41.71 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.25 |
| 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 | | 187.63 |
| CURRENT BILL - APRIL 2016 | | 1,569.93 |
| TOTAL AMOUNT DUE | | 2,887.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,416.00

Your monthly electricity consumption chart

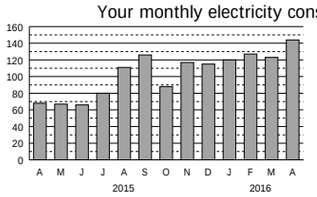


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,569.93 | | |
| Less : VAT | 108.65 | | |
| Amount Net of VAT | 1,461.28 | | |
| Less: BIR 2306 | 45.84 | | |
| BIR 2307 | 27.85 | VATable Sales | 1,461.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,387.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.65 | VAT Amount | 108.65 |
| TOTAL AMOUNT DUE | 1,496.24 | TOTAL SALES | 1,569.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/147/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341268933822

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-76-722-7 | Premise Address | : COGON PARDO | | |
| Account ID | : 3411620000-6 | | | | |
| Customer Name | : TURA,ANTONIO A | TOTAL AMOUNT DUE | : 2,887.12 | Overdue Bill | : 1 |
| Meter Number | : 561159 GS6 | | | | |
| 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

*34116200006* BC13/200.3/147/0/10/04-19-2016/62 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996457416182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518435

*99657200004*

Date : 04-19-2016

BC13/200.3/148/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965720000-4

Collection Ref. Code : 1813-44-701-2

Customer Information----------

Name : ABADIA,FLORENCIO TM L.

Premise Address : RELIS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561174 GS6 | Pole No | : | 0605505 |
| Serial No | : | 97017374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2910 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2714 |
| 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 | | 814.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 815.00 | 16.30 |
| Sub-Total | | 37.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.95 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 6.14 |
| 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 | | 252.60 |
| CURRENT BILL - APRIL 2016 | | 2,112.71 |
| TOTAL AMOUNT DUE | | 2,927.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

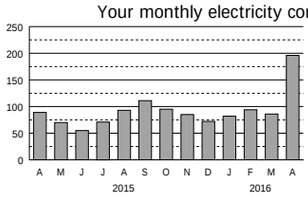


Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,112.71 | | |
| Less : VAT | 145.29 | | |
| Amount Net of VAT | 1,967.42 | | |
| Less: BIR 2306 | 61.33 | | |
| BIR 2307 | 37.48 | VATable Sales | 1,967.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,868.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.29 | VAT Amount | 145.29 |
| TOTAL AMOUNT DUE | 2,013.90 | TOTAL SALES | 2,112.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/148/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996457416182

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-44-701-2 | Premise Address | : RELIS,INAYAWAN,CEBU CITY | | |
| Account ID | : 9965720000-4 | | | | |
| Customer Name | : ABADIA,FLORENCIO TM L. | TOTAL AMOUNT DUE | : 2,927.69 | Overdue Bill | : 1 |
| Meter Number | : 561174 GS6 | | | | |
| 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 _____

*99657200004* BC13/200.3/148/0/10/04-19-2016/62 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438323891947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502400

*43857200000*

Date : 04-19-2016

BC13/200.3/149/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385720000-0

Collection Ref. Code : 1813-66-752-7

Customer Information----------

Name : TURA,DORENA R.

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561136 GS6 | Pole No | : | 0605491 |
| Serial No | : | 56583613 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8985 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 430 | 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 | | 922.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.6184/kWh | 63.70 |
| System Loss Charge | 0.8358/kWh | 86.09 |
| Sub-Total | | 685.25 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,982.50 | 39.65 |
| Sub-Total | | 50.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.77 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 1.42 |
| System Loss | | 4.75 |
| Distribution | | 35.97 |
| Others | | 7.01 |
| 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 | | 137.64 |
| CURRENT BILL - APRIL 2016 | | 1,173.26 |
| TOTAL AMOUNT DUE | | 2,095.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,060.00

Your monthly electricity consumption chart

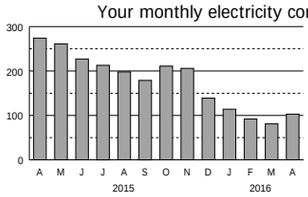


Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,173.26 | | |
| Less : VAT | 80.80 | | |
| Amount Net of VAT | 1,092.46 | | |
| Less: BIR 2306 | 34.35 | | |
| BIR 2307 | 20.87 | VATable Sales | 1,092.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,037.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.80 | VAT Amount | 80.80 |
| TOTAL AMOUNT DUE | 1,118.04 | TOTAL SALES | 1,173.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/149/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438323891947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-66-752-7 | Premise Address | : COGON DRIVE,PARDO,CEBU CITY | | |
| Account ID | : 4385720000-0 | | | | |
| Customer Name | : TURA,DORENA R. | TOTAL AMOUNT DUE | : 2,095.72 | Overdue Bill | : 1 |
| Meter Number | : 561136 GS6 | | | | |
| 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

*43857200000* BC13/200.3/149/0/10/04-19-2016/62 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741762109934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503460

*74196200005*

Date : 04-19-2016

BC13/200.3/150/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419620000-5

Collection Ref. Code : 1821-77-746-8

Customer Information----------

Name : RAMOS,DIOSCORA D.

Premise Address : 244 COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561143 GS6 | Pole No | : | 0605491 |
| Serial No | : | 83585284 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4370 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 240 | 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 | | 1,125.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.6184/kWh | 72.35 |
| System Loss Charge | 0.8358/kWh | 97.79 |
| Sub-Total | | 778.38 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,125.50 | 22.51 |
| Sub-Total | | 35.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.65 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 1.62 |
| System Loss | | 5.38 |
| Distribution | | 40.77 |
| Others | | 5.24 |
| 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 | | 153.36 |
| CURRENT BILL - APRIL 2016 | | 1,306.51 |
| TOTAL AMOUNT DUE | | 2,432.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,407.00

Your monthly electricity consumption chart

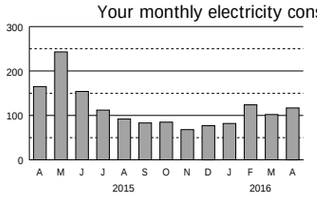


Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,306.51 | | |
| Less : VAT | 88.97 | | |
| Amount Net of VAT | 1,217.54 | | |
| Less: BIR 2306 | 37.86 | | |
| BIR 2307 | 23.24 | VATable Sales | 1,217.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,156.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.97 | VAT Amount | 88.97 |
| TOTAL AMOUNT DUE | 1,245.41 | TOTAL SALES | 1,306.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/150/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741762109934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-77-746-8 | Premise Address | : 244 COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 7419620000-5 | | | | |
| Customer Name | : RAMOS,DIOSCORA D. | TOTAL AMOUNT DUE | : 2,432.19 | Overdue Bill | : 1 |
| Meter Number | : 561143 GS6 | | | | |
| 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

*74196200005* BC13/200.3/150/0/10/04-19-2016/62 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339109638008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33966200009*

1004503118

Date : 04-19-2016

BC13/200.3/154/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396620000-9

Collection Ref. Code : 1841-93-902-1

Customer Information----------

Name : DEALAGDON,LEONITA E

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561120 GS6 | Pole No | : | 0605491 |
| Serial No | : | 20402626 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5975 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5926 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 275 | 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 | | 285.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| 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 | 0.1067/kWh | 5.23 |
| Surcharge | 0.02 of 785.00 | 15.70 |
| Sub-Total | | 20.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 2.95 |
| 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 | | 65.41 |
| CURRENT BILL - APRIL 2016 | | 557.53 |
| TOTAL AMOUNT DUE | | 842.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 500.00

Your monthly electricity consumption chart

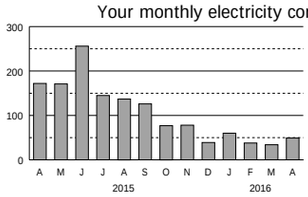


Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 557.53 | | |
| Less : VAT | 38.37 | | |
| Amount Net of VAT | 519.16 | | |
| Less: BIR 2306 | 16.31 | | |
| BIR 2307 | 9.92 | VATable Sales | 519.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.37 | VAT Amount | 38.37 |
| TOTAL AMOUNT DUE | 531.30 | TOTAL SALES | 557.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/154/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339109638008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-93-902-1 | Premise Address | : COGON DRIVE,PARDO,CEBU CITY | | |
| Account ID | : 3396620000-9 | | | | |
| Customer Name | : DEALAGDON,LEONITA E | TOTAL AMOUNT DUE | : 842.61 | Overdue Bill | : 1 |
| Meter Number | : 561120 GS6 | | | | |
| 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

*33966200009*

BC13/200.3/154/0/10/04-19-2016/62

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216558272018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507994

*21673538522*

Date : 04-19-2016

BC13/200.3/156/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167353852-2

Collection Ref. Code : 1859-78-302-3

Customer Information----------

Name : JUMAO AS,MARY JHO GALINDEZ

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033228 | Pole No | : | 0570012 |
| Serial No | : | 125284367 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5905 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5294 |
| No of Days | : | 31 | Diff Rdg | : | 611 |
| Avg kWh/day | : | 19.71 | Registered | : | 611 |
| Conn Load | : | 254 | 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 | | 595.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,176.34 |
| Transmission Charge | 0.3552/kWh | 217.03 |
| System Loss Charge | 0.8598/kWh | 525.34 |
| Sub-Total | | 3,918.71 |
| 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 | 0.1067/kWh | 65.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 595.50 | 11.91 |
| Sub-Total | | 77.16 |
| Government Charges | | |
| Franchise Tax - Local | | 43.12 |
| Value Added Tax | | |
| Generation | | 187.76 |
| Transmission | | 4.83 |
| System Loss | | 29.49 |
| Distribution | | 210.39 |
| Others | | 14.43 |
| 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 | | 781.10 |
| CURRENT BILL - APRIL 2016 | | 6,530.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,018.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 5,000.00

Your monthly electricity consumption chart

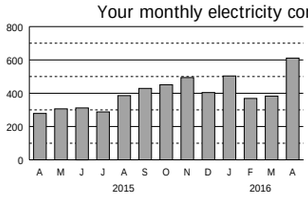


Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,530.23 | | |
| Less : VAT | 446.90 | | |
| Amount Net of VAT | 6,083.33 | | |
| Less: BIR 2306 | 188.61 | | |
| BIR 2307 | 115.85 | VATable Sales | 6,083.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,778.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 446.90 | VAT Amount | 446.90 |
| TOTAL AMOUNT DUE | 6,225.77 | TOTAL SALES | 6,530.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/156/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216558272018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-78-302-3 | Premise Address | : SITIO COGON DRIVE,COGON PARDO, CEBU CITY | | |
| Account ID | : 2167353852-2 | | | | |
| Customer Name | : JUMAO AS,MARY JHO GALINDEZ | TOTAL AMOUNT DUE | : 7,018.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1033228 | | | | |
| 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 _____

*21673538522* BC13/200.3/156/0/10/04-19-2016/62 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881239415220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508026

*88127200009*

Date : 04-19-2016

BC13/200.3/156/0570026/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812720000-9

Collection Ref. Code : 1809-72-284-5

Customer Information----------

Name : SAGUBAN,WILLARD

Premise Address : COGON, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1716 EIS6 | Pole No | : | 0570026 |
| Serial No | : | 83302925 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5531 |
| 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 | | 2,074.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,074.50 | 41.49 |
| Sub-Total | | 71.40 |
| Government Charges | | |
| Franchise Tax - Local | | 20.05 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 362.91 |
| CURRENT BILL - APRIL 2016 | | 3,036.28 |
| TOTAL AMOUNT DUE | | 5,110.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,150.00

Your monthly electricity consumption chart

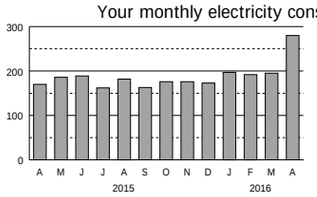


Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,036.28 | | |
| Less : VAT | 209.47 | | |
| Amount Net of VAT | 2,826.81 | | |
| Less: BIR 2306 | 88.37 | | |
| BIR 2307 | 53.87 | VATable Sales | 2,826.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,684.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.47 | VAT Amount | 209.47 |
| TOTAL AMOUNT DUE | 2,894.04 | TOTAL SALES | 3,036.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/156/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881239415220

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-284-5 | Premise Address | : COGON, PARDO | | |
| Account ID | : 8812720000-9 | | | | |
| Customer Name | : SAGUBAN,WILLARD | TOTAL AMOUNT DUE | : 5,110.88 | Overdue Bill | : 1 |
| Meter Number | : 1716 EIS6 | | | | |
| 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

*88127200009* BC13/200.3/156/0/10/04-19-2016/62 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981202469921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508759

*98127200008*

Date : 04-19-2016

BC13/200.3/157/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812720000-8

Collection Ref. Code : 1809-72-296-9

Customer Information----------

Name : TECSON,AQUILEO C

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3168 EIS6 | Pole No | : | 0570054 |
| Serial No | : | 83303292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3816 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3712 |
| 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 | | 1,111.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,111.00 | 22.22 |
| Sub-Total | | 33.33 |
| Government Charges | | |
| Franchise Tax - Local | | 7.52 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.90 |
| 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 | | 136.13 |
| CURRENT BILL - APRIL 2016 | | 1,139.05 |
| TOTAL AMOUNT DUE | | 2,250.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,010.00

Your monthly electricity consumption chart

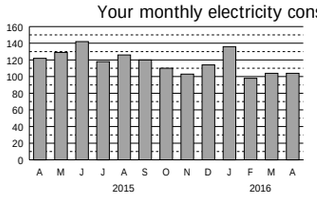


Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.05 | | |
| Less : VAT | 79.05 | | |
| Amount Net of VAT | 1,060.00 | | |
| Less: BIR 2306 | 33.34 | | |
| BIR 2307 | 20.21 | VATable Sales | 1,060.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,006.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.05 | VAT Amount | 79.05 |
| TOTAL AMOUNT DUE | 1,085.50 | TOTAL SALES | 1,139.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/157/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981202469921

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-296-9 | Premise Address | : COGON PARDO | | |
| Account ID | : 9812720000-8 | | | | |
| Customer Name | : TECSON,AQUILEO C | TOTAL AMOUNT DUE | : 2,250.11 | Overdue Bill | : 1 |
| Meter Number | : 3168 EIS6 | | | | |
| 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

*98127200008* BC13/200.3/157/0/10/04-19-2016/62 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535480612867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500558

*53524094678*

Date : 04-19-2016

BC13/200.3/163/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352409467-8

Collection Ref. Code : 1859-71-380-7

Customer Information----------

Name : SUMALINOG,ANTONIO JR. BARCIAL

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035042 | Pole No | : | 0570082 |
| Serial No | : | 121754405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7818 |
| 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 | | 3,627.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| 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 | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,318.00 | 166.36 |
| Sub-Total | | 211.53 |
| Government Charges | | |
| Franchise Tax - Local | | 31.05 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 29.11 |
| 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 | | 561.26 |
| CURRENT BILL - APRIL 2016 | | 4,701.07 |
| TOTAL AMOUNT DUE | | 8,328.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,690.00

Your monthly electricity consumption chart

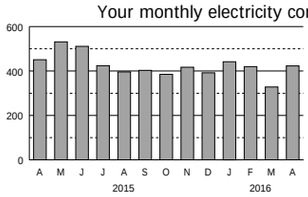


Avg Monthly Usage : 424.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,701.07 | | |
| Less : VAT | 328.69 | | |
| Amount Net of VAT | 4,372.38 | | |
| Less: BIR 2306 | 138.63 | | |
| BIR 2307 | 83.42 | VATable Sales | 4,372.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,150.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.69 | VAT Amount | 328.69 |
| TOTAL AMOUNT DUE | 4,479.02 | TOTAL SALES | 4,701.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/163/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535480612867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-71-380-7 | Premise Address | : SITIO COGON DRIVE,COGON PARDO, CEBU CITY | | |
| Account ID | : 5352409467-8 | | | | |
| Customer Name | : SUMALINOG,ANTONIO JR. BARCIAL | TOTAL AMOUNT DUE | : 8,328.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1035042 | | | | |
| 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 _____

*53524094678* BC13/200.3/163/0/10/04-19-2016/62 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953088875917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510387

*95311787915*

Date : 04-19-2016

BC13/200.3/164/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531178791-5

Collection Ref. Code : 1857-94-608-1

Customer Information----------

Name : HO,ANA MARIE DAUTIL

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN : 000-629-190-906

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120211 | Pole No | : | 0570082 |
| Serial No | : | 40075154 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 382 |
| 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 | | 322.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 642.50 | 12.85 |
| Sub-Total | | - 144.47 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.17 |
| 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 | | 59.53 |
| CURRENT BILL - APRIL 2016 | | 439.45 |
| TOTAL AMOUNT DUE | | 761.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 320.00

Your monthly electricity consumption chart

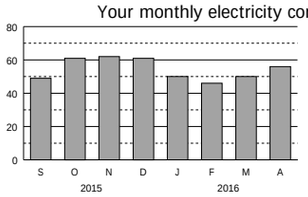


Avg Monthly Usage : 54.38kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.45 | | |
| Less : VAT | 30.01 | | |
| Amount Net of VAT | 409.44 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.66 | VATable Sales | 409.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.01 | VAT Amount | 30.01 |
| TOTAL AMOUNT DUE | 419.06 | TOTAL SALES | 439.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/164/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953088875917

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-94-608-1 | Premise Address | : SITIO COGON DRIVE,COGON PARDO, CEBU CITY |
| Account ID | : 9531178791-5 | | |
| Customer Name | : HO,ANA MARIE DAUTIL | TOTAL AMOUNT DUE | : 761.89 |
| Meter Number | : MTR1120211 | | |
| 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 _____

*95311787915*

BC13/200.3/164/0/10/04-19-2016/62

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481880507083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507607

*48177200002*

Date : 04-19-2016

BC13/200.3/165/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817720000-2

Collection Ref. Code : 1825-73-371-6

Customer Information----------

Name : REQUILLO,DAVE

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523965 RGS6 | Pole No | : | 0570082 |
| Serial No | : | 85521612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6511 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6248 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 350 | 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 | | 2,325.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,325.50 | 46.51 |
| Sub-Total | | 74.59 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 11.22 |
| 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 | | 341.92 |
| CURRENT BILL - APRIL 2016 | | 2,860.81 |
| TOTAL AMOUNT DUE | | 5,186.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,500.00

Your monthly electricity consumption chart

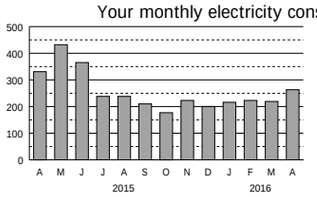


Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,860.81 | | |
| Less : VAT | 197.73 | | |
| Amount Net of VAT | 2,663.08 | | |
| Less: BIR 2306 | 83.43 | | |
| BIR 2307 | 50.76 | VATable Sales | 2,663.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,528.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.73 | VAT Amount | 197.73 |
| TOTAL AMOUNT DUE | 2,726.62 | TOTAL SALES | 2,860.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/165/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481880507083

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-73-371-6 | Premise Address | : COGON PARDO | | |
| Account ID | : 4817720000-2 | | | | |
| Customer Name | : REQUILLO,DAVE | TOTAL AMOUNT DUE | : 5,186.35 | Overdue Bill | : 1 |
| Meter Number | : 523965 RGS6 | | | | |
| 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

*48177200002* BC13/200.3/165/0/10/04-19-2016/62 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666591477827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *66628359714*

BILLING STATEMENT

1004517100

Date : 04-19-2016

BC13/200.3/167/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662835971-4

Collection Ref. Code : 1857-26-896-2

Customer Information----------

Name : BAYKER,JACQUE LOU CHUA

Premise Address : COGON DRIVE,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004177 EFS6 | Pole No | : | 0570103 |
| Serial No | : | 94724036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2195 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2109 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 346 | 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 | | 553.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 553.50 | 11.07 |
| Sub-Total | | - 69.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.72 |
| CURRENT BILL - APRIL 2016 | | 837.17 |
| TOTAL AMOUNT DUE | | 1,390.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 758.00

Your monthly electricity consumption chart

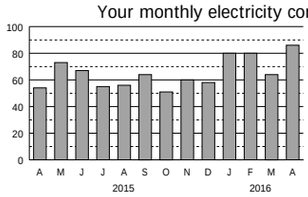


Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 837.17 | | |
| Less : VAT | 57.24 | | |
| Amount Net of VAT | 779.93 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.78 | VATable Sales | 779.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.24 | VAT Amount | 57.24 |
| TOTAL AMOUNT DUE | 798.20 | TOTAL SALES | 837.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/167/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666591477827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-26-896-2 | Premise Address | : COGON DRIVE,PARDO | | |
| Account ID | : 6662835971-4 | | | | |
| Customer Name | : BAYKER,JACQUE LOU CHUA | TOTAL AMOUNT DUE | : 1,390.85 | Overdue Bill | : 1 |
| Meter Number | : 004177 EFS6 | | | | |
| 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 _____

*66628359714*

BC13/200.3/167/0/10/04-19-2016/62

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912481663515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506235

*91243400008*

Date : 04-19-2016

BC13/200.3/169/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124340000-8

Collection Ref. Code : 1847-53-041-9

Customer Information----------

Name : MONTERDE,EMILIANA ATILLO

Premise Address : COGON DRIVE COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3476 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1127 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 1183 | 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 | | 392.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 149.98 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.95 |
| 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 | | 41.17 |
| CURRENT BILL - APRIL 2016 | | 285.74 |
| TOTAL AMOUNT DUE | | 677.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 436.00

Your monthly electricity consumption chart

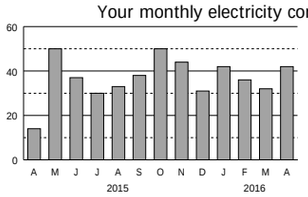


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.74 | | |
| Less : VAT | 19.33 | | |
| Amount Net of VAT | 266.41 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 4.93 | VATable Sales | 266.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.33 | VAT Amount | 19.33 |
| TOTAL AMOUNT DUE | 272.59 | TOTAL SALES | 285.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/169/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912481663515

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1847-53-041-9 | Premise Address | : COGON DRIVE COGON PARDO | | |
| Account ID | : 9124340000-8 | | | | |
| Customer Name | : MONTERDE,EMILIANA ATILLO | TOTAL AMOUNT DUE | : 677.90 | Overdue Bill | : 2 |
| Meter Number | : 3476 EIS6 | | | | |
| 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

*91243400008*

BC13/200.3/169/0/10/04-19-2016/62

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760519673022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*76017838558*

1004515187

Date : 04-19-2016

BC13/200.3/172/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601783855-8

Collection Ref. Code : 1859-19-449-4

Customer Information----------

Name : CHUA,CZAR JULIUS MONTERDE

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514896 GS6 | Pole No | : | 0570103 |
| Serial No | : | 59204145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1788 |
| 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 | | 402.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 402.00 | 8.04 |
| Sub-Total | | - 119.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.31 |
| 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 | | 76.64 |
| CURRENT BILL - APRIL 2016 | | 593.23 |
| TOTAL AMOUNT DUE | | 995.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 432.89

Your monthly electricity consumption chart

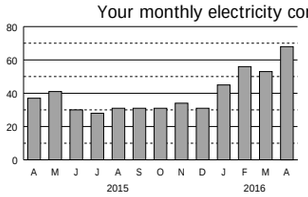


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.23 | | |
| Less : VAT | 40.37 | | |
| Amount Net of VAT | 552.86 | | |
| Less: BIR 2306 | 17.11 | | |
| BIR 2307 | 10.41 | VATable Sales | 552.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.37 | VAT Amount | 40.37 |
| TOTAL AMOUNT DUE | 565.71 | TOTAL SALES | 593.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/172/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760519673022

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-19-449-4 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 7601783855-8 | | | | |
| Customer Name | : CHUA,CZAR JULIUS MONTERDE | TOTAL AMOUNT DUE | : 995.36 | Overdue Bill | : 1 |
| Meter Number | : 514896 GS6 | | | | |
| 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

*76017838558* BC13/200.3/172/0/10/04-19-2016/62 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282659726834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508423

*28277200003*

Date : 04-19-2016

BC13/200.3/177/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827720000-3

Collection Ref. Code : 1825-80-983-6

Customer Information----------

Name : BELANDRES,PERLITA (TM)

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3459 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83295712 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9730 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9456 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 100 | 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 | | 3,746.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,746.50 | 74.93 |
| Sub-Total | | 104.20 |
| Government Charges | | |
| Franchise Tax - Local | | 19.88 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 14.89 |
| 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 | | 359.60 |
| CURRENT BILL - APRIL 2016 | | 3,010.12 |
| TOTAL AMOUNT DUE | | 6,756.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 3,869.39

Your monthly electricity consumption chart

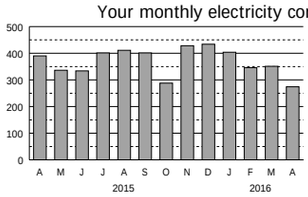


Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,010.12 | | |
| Less : VAT | 209.17 | | |
| Amount Net of VAT | 2,800.95 | | |
| Less: BIR 2306 | 88.22 | | |
| BIR 2307 | 53.41 | VATable Sales | 2,800.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,659.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.17 | VAT Amount | 209.17 |
| TOTAL AMOUNT DUE | 2,868.49 | TOTAL SALES | 3,010.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/177/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282659726834

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-80-983-6 | Premise Address | : COGON PARDO | | |
| Account ID | : 2827720000-3 | | | | |
| Customer Name | : BELANDRES,PERLITA (TM) | TOTAL AMOUNT DUE | : 6,756.40 | Overdue Bill | : 1 |
| Meter Number | : 3459 EIS6 | | | | |
| 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

*28277200003* BC13/200.3/177/0/10/04-19-2016/62 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504647136513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502686

*50487200003*

Date : 04-19-2016

BC13/200.3/178/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048720000-3

Collection Ref. Code : 1827-26-359-8

Customer Information----------

Name : CATIPAY,CAROLINA Y.

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3506 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296346 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4464 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4278 |
| 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 | | 1,529.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,575.50 | 71.51 |
| Sub-Total | | 91.38 |
| Government Charges | | |
| Franchise Tax - Local | | 13.66 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 12.60 |
| 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 | | 246.95 |
| CURRENT BILL - APRIL 2016 | | 2,068.46 |
| TOTAL AMOUNT DUE | | 3,598.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,045.46

Your monthly electricity consumption chart

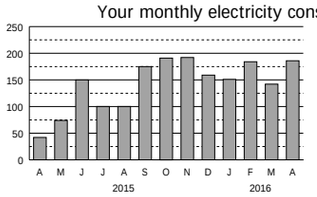


Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,068.46 | | |
| Less : VAT | 144.67 | | |
| Amount Net of VAT | 1,923.79 | | |
| Less: BIR 2306 | 61.02 | | |
| BIR 2307 | 36.70 | VATable Sales | 1,923.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,826.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.67 | VAT Amount | 144.67 |
| TOTAL AMOUNT DUE | 1,970.74 | TOTAL SALES | 2,068.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/178/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504647136513

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-26-359-8 | Premise Address | : COGON PARDO | | |
| Account ID | : 5048720000-3 | | | | |
| Customer Name | : CATIPAY,CAROLINA Y. | TOTAL AMOUNT DUE | : 3,598.33 | Overdue Bill | : 1 |
| Meter Number | : 3506 EIS6 | | | | |
| 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

*50487200003* BC13/200.3/178/0/10/04-19-2016/62 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680727055507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507013

*68076376539*

Date : 04-19-2016

BC13/200.3/179/0570222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807637653-9

Collection Ref. Code : 1859-89-269-8

Customer Information----------

Name : BACALSO,ORVILLA EYA

Premise Address : M1 LA PURISIMA LITTLE HAWAI,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097481 | Pole No | : | 0570222 |
| Serial No | : | 40070232 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1069 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 940 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 444 | 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 | | 489.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 489.50 | 9.79 |
| Sub-Total | | 23.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.19 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 3.93 |
| 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 | | 166.35 |
| CURRENT BILL - APRIL 2016 | | 1,391.37 |
| TOTAL AMOUNT DUE | | 1,880.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,000.00

Your monthly electricity consumption chart

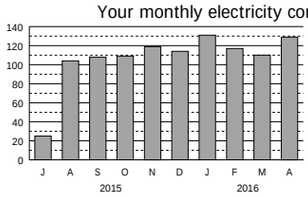


Avg Monthly Usage : 106.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.37 | | |
| Less : VAT | 95.71 | | |
| Amount Net of VAT | 1,295.66 | | |
| Less: BIR 2306 | 40.40 | | |
| BIR 2307 | 24.68 | VATable Sales | 1,295.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.71 | VAT Amount | 95.71 |
| TOTAL AMOUNT DUE | 1,326.29 | TOTAL SALES | 1,391.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680727055507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-89-269-8 | Premise Address | : M1 LA PURISIMA LITTLE HAWAI,COGON PARDO, CEBU CITY | | |
| Account ID | : 6807637653-9 | | | | |
| Customer Name | : BACALSO,ORVILLA EYA | TOTAL AMOUNT DUE | : 1,880.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1097481 | | | | |
| 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 _____

*68076376539* BC13/200.3/179/0/10/04-19-2016/62 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783506709247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508192

*78316200001*

Date : 04-19-2016

BC13/200.3/179/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831620000-1

Collection Ref. Code : 1835-66-236-6

Customer Information----------

Name : EYA,ORVILLA P

Premise Address : COGON DRIVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3451 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17544 |
| No of Days | : | 31 | Diff Rdg | : | 742 |
| Avg kWh/day | : | 23.94 | Registered | : | 742 |
| Conn Load | : | 150 | 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 | | 6,173.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,857.36 |
| Transmission Charge | 0.3552/kWh | 263.56 |
| System Loss Charge | 0.8598/kWh | 637.97 |
| Sub-Total | | 4,758.89 |
| 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 | 0.1067/kWh | 79.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,174.00 | 123.48 |
| Sub-Total | | 202.72 |
| Government Charges | | |
| Franchise Tax - Local | | 53.17 |
| Value Added Tax | | |
| Generation | | 228.02 |
| Transmission | | 5.88 |
| System Loss | | 35.82 |
| Distribution | | 255.37 |
| Others | | 30.71 |
| 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 | | 962.46 |
| CURRENT BILL - APRIL 2016 | | 8,052.16 |
| TOTAL AMOUNT DUE | | 14,225.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,984.67

Your monthly electricity consumption chart

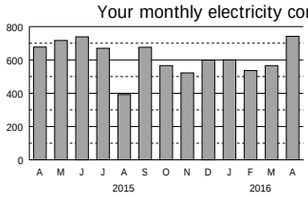


Avg Monthly Usage : 615.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,052.16 | | |
| Less : VAT | 555.80 | | |
| Amount Net of VAT | 7,496.36 | | |
| Less: BIR 2306 | 234.49 | | |
| BIR 2307 | 142.86 | VATable Sales | 7,496.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,119.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 555.80 | VAT Amount | 555.80 |
| TOTAL AMOUNT DUE | 7,674.81 | TOTAL SALES | 8,052.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783506709247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-236-6 | Premise Address | : COGON DRIVE | | |
| Account ID | : 7831620000-1 | | | | |
| Customer Name | : EYA,ORVILLA P | TOTAL AMOUNT DUE | : 14,225.95 | Overdue Bill | : 1 |
| Meter Number | : 3451 EIS6 | | | | |
| 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 _____

*78316200001* BC13/200.3/179/0/10/04-19-2016/62 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293669511608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514881

*29327200001*

Date : 04-19-2016

BC13/200.3/180/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932720000-1

Collection Ref. Code : 1809-95-905-5

Customer Information----------

Name : BACALSO,ORVILLA E M1 E.

Premise Address : COGON DRIVE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2150 EIS6 | Pole No | : | 0570054 |
| Serial No | : | 83303662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8623 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 150 | 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 | | 3,525.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| 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 | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,525.50 | 70.51 |
| Sub-Total | | 101.80 |
| Government Charges | | |
| Franchise Tax - Local | | 21.18 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 14.76 |
| 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 | | 383.24 |
| CURRENT BILL - APRIL 2016 | | 3,207.59 |
| TOTAL AMOUNT DUE | | 6,732.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,286.58

Your monthly electricity consumption chart

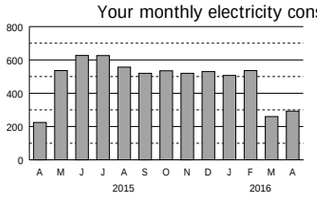


Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,207.59 | | |
| Less : VAT | 222.48 | | |
| Amount Net of VAT | 2,985.11 | | |
| Less: BIR 2306 | 93.85 | | |
| BIR 2307 | 56.91 | VATable Sales | 2,985.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,834.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.48 | VAT Amount | 222.48 |
| TOTAL AMOUNT DUE | 3,056.83 | TOTAL SALES | 3,207.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/180/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293669511608

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-95-905-5 | Premise Address | : COGON DRIVE,Cebu City | | |
| Account ID | : 2932720000-1 | | | | |
| Customer Name | : BACALSO,ORVILLA E M1 E. | TOTAL AMOUNT DUE | : 6,732.97 | Overdue Bill | : 1 |
| Meter Number | : 2150 EIS6 | | | | |
| 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

*29327200001*

BC13/200.3/180/0/10/04-19-2016/62

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393591988355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515342

*39327200000*

Date : 04-19-2016

BC13/200.3/181/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932720000-0

Collection Ref. Code : 1809-95-920-9

Customer Information----------

Name : BACALSO,ORVILLA M2 E.

Premise Address : COGON DRIVE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2172 EIS6 | Pole No | : | 0570054 |
| Serial No | : | 83304316 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5902 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 150 | 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 | | 3,550.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| 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 | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,110.00 | 142.20 |
| Sub-Total | | 183.32 |
| Government Charges | | |
| Franchise Tax - Local | | 28.19 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 25.38 |
| 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 | | 509.73 |
| CURRENT BILL - APRIL 2016 | | 4,268.88 |
| TOTAL AMOUNT DUE | | 7,819.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,560.00

Your monthly electricity consumption chart

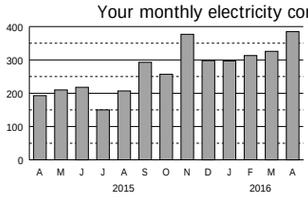


Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,268.88 | | |
| Less : VAT | 298.13 | | |
| Amount Net of VAT | 3,970.75 | | |
| Less: BIR 2306 | 125.75 | | |
| BIR 2307 | 75.75 | VATable Sales | 3,970.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,769.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.13 | VAT Amount | 298.13 |
| TOTAL AMOUNT DUE | 4,067.38 | TOTAL SALES | 4,268.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/181/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393591988355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-95-920-9 | Premise Address | : COGON DRIVE,Cebu City | | |
| Account ID | : 3932720000-0 | | | | |
| Customer Name | : BACALSO,ORVILLA M2 E. | TOTAL AMOUNT DUE | : 7,819.00 | Overdue Bill | : 1 |
| Meter Number | : 2172 EIS6 | | | | |
| 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

*39327200000* BC13/200.3/181/0/10/04-19-2016/62 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693375459747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*69327200007*

1004514984

Date : 04-19-2016

BC13/200.3/183/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932720000-7

Collection Ref. Code : 1809-95-941-1

Customer Information----------

Name : BACALSO,ORVILLA M4 EYA

Premise Address : COGON DRIVE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010169 | Pole No | : | 0570054 |
| Serial No | : | 83346981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3852 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3699 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 666 | 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 | | 1,540.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,540.00 | 30.80 |
| Sub-Total | | 47.14 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.98 |
| 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 | | 199.63 |
| CURRENT BILL - APRIL 2016 | | 1,670.84 |
| TOTAL AMOUNT DUE | | 3,210.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,607.00

Your monthly electricity consumption chart

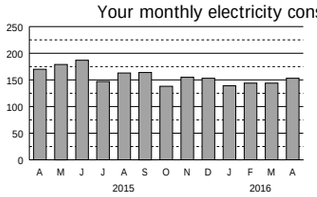


Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,670.84 | | |
| Less : VAT | 115.72 | | |
| Amount Net of VAT | 1,555.12 | | |
| Less: BIR 2306 | 48.82 | | |
| BIR 2307 | 29.64 | VATable Sales | 1,555.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.72 | VAT Amount | 115.72 |
| TOTAL AMOUNT DUE | 1,592.38 | TOTAL SALES | 1,670.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/183/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693375459747

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-95-941-1 | Premise Address | : COGON DRIVE,Cebu City | | |
| Account ID | : 6932720000-7 | | | | |
| Customer Name | : BACALSO,ORVILLA M4 EYA | TOTAL AMOUNT DUE | : 3,210.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1010169 | | | | |
| 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

*69327200007* BC13/200.3/183/0/10/04-19-2016/62 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593067929426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*59327200008*

BILLING STATEMENT

1004514119

Date : 04-19-2016

BC13/200.3/184/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932720000-8

Collection Ref. Code : 1809-95-935-7

Customer Information----------

Name : BACALSO,ORVILLA M5 E.

Premise Address : COGON DRIVE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2167 EIS6 | Pole No | : | 0570054 |
| Serial No | : | 83303385 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3941 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3709 |
| 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 | | 1,998.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| 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 | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,999.00 | 39.98 |
| Sub-Total | | 64.75 |
| Government Charges | | |
| Franchise Tax - Local | | 16.66 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 9.77 |
| 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 | | 301.56 |
| CURRENT BILL - APRIL 2016 | | 2,523.09 |
| TOTAL AMOUNT DUE | | 4,522.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,594.00

Your monthly electricity consumption chart

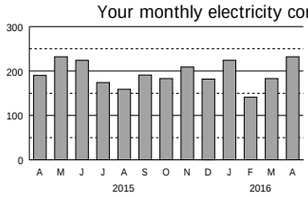


Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,523.09 | | |
| Less : VAT | 174.38 | | |
| Amount Net of VAT | 2,348.71 | | |
| Less: BIR 2306 | 73.57 | | |
| BIR 2307 | 44.76 | VATable Sales | 2,348.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,230.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.38 | VAT Amount | 174.38 |
| TOTAL AMOUNT DUE | 2,404.76 | TOTAL SALES | 2,523.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/184/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593067929426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-95-935-7 | Premise Address | : COGON DRIVE,Cebu City | | |
| Account ID | : 5932720000-8 | | | | |
| Customer Name | : BACALSO,ORVILLA M5 E. | TOTAL AMOUNT DUE | : 4,522.06 | Overdue Bill | : 1 |
| Meter Number | : 2167 EIS6 | | | | |
| 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

*59327200008* BC13/200.3/184/0/10/04-19-2016/62 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983552616318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98317200008*

1004510545

Date : 04-19-2016

BC13/200.3/185/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831720000-8

Collection Ref. Code : 1823-46-812-8

Customer Information----------

Name : BACALSO,ORVILLA M6 E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3174 EIS6 | Pole No | : | 0570054 |
| Serial No | : | 83304275 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6338 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6204 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 140 | 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 | | 1,588.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,588.50 | 31.77 |
| Sub-Total | | 46.08 |
| Government Charges | | |
| Franchise Tax - Local | | 9.70 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.69 |
| 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 | | 175.56 |
| CURRENT BILL - APRIL 2016 | | 1,469.47 |
| TOTAL AMOUNT DUE | | 3,057.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 560.00

Your monthly electricity consumption chart

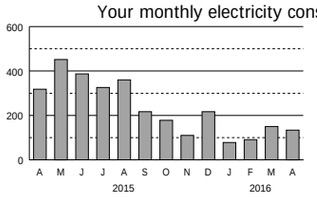


Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,469.47 | | |
| Less : VAT | 102.01 | | |
| Amount Net of VAT | 1,367.46 | | |
| Less: BIR 2306 | 43.04 | | |
| BIR 2307 | 26.07 | VATable Sales | 1,367.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,298.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.01 | VAT Amount | 102.01 |
| TOTAL AMOUNT DUE | 1,400.36 | TOTAL SALES | 1,469.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/185/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983552616318

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-46-812-8 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 9831720000-8 | | | | |
| Customer Name | : BACALSO,ORVILLA M6 E | TOTAL AMOUNT DUE | : 3,057.84 | Overdue Bill | : 1 |
| Meter Number | : 3174 EIS6 | | | | |
| 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

*98317200008*

BC13/200.3/185/0/10/04-19-2016/62

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093582973888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516011

*09317200005*

Date : 04-19-2016

BC13/200.3/186/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931720000-5

Collection Ref. Code : 1823-46-818-7

Customer Information----------

Name : BACALSO,ORVILLA M7 E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3183 EIS6 | Pole No | : | 0570054 |
| Serial No | : | 83303613 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4853 |
| No of Days | : | 31 | Diff Rdg | : | 794 |
| Avg kWh/day | : | 25.61 | Registered | : | 794 |
| Conn Load | : | 140 | 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 | | 6,475.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,127.69 |
| Transmission Charge | 0.3552/kWh | 282.03 |
| System Loss Charge | 0.8598/kWh | 682.68 |
| Sub-Total | | 5,092.40 |
| 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 | 0.1067/kWh | 84.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,475.50 | 129.51 |
| Sub-Total | | 214.30 |
| Government Charges | | |
| Franchise Tax - Local | | 56.88 |
| Value Added Tax | | |
| Generation | | 244.01 |
| Transmission | | 6.28 |
| System Loss | | 38.33 |
| Distribution | | 273.23 |
| Others | | 32.54 |
| 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 | | 1,029.54 |
| CURRENT BILL - APRIL 2016 | | 8,613.12 |
| TOTAL AMOUNT DUE | | 15,088.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,395.11

Your monthly electricity consumption chart

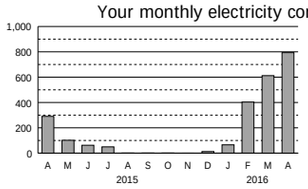


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,613.12 | | |
| Less : VAT | 594.39 | | |
| Amount Net of VAT | 8,018.73 | | |
| Less: BIR 2306 | 250.79 | | |
| BIR 2307 | 152.81 | VATable Sales | 8,018.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,615.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.39 | VAT Amount | 594.39 |
| TOTAL AMOUNT DUE | 8,209.52 | TOTAL SALES | 8,613.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/186/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093582973888

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-46-818-7 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY |
| Account ID | : 0931720000-5 | | |
| Customer Name | : BACALSO,ORVILLA M7 E | TOTAL AMOUNT DUE | : 15,088.85 |
| Meter Number | : 3183 EIS6 | | |
| 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

*09317200005* BC13/200.3/186/0/10/04-19-2016/62 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193576672539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516488

*19317200004*

Date : 04-19-2016

BC13/200.3/187/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931720000-4

Collection Ref. Code : 1823-46-824-1

Customer Information----------

Name : BACALSO,ORVILLA M8 E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006053 | Pole No | : | 0570012 |
| Serial No | : | 39812633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3413 |
| 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 | | 1,976.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,977.00 | 39.54 |
| Sub-Total | | 61.75 |
| Government Charges | | |
| Franchise Tax - Local | | 14.97 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 9.21 |
| 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 | | 270.88 |
| CURRENT BILL - APRIL 2016 | | 2,266.80 |
| TOTAL AMOUNT DUE | | 4,243.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,258.00

Your monthly electricity consumption chart

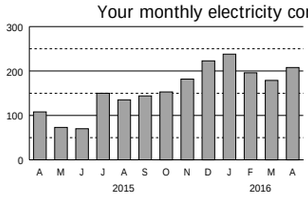


Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,266.80 | | |
| Less : VAT | 156.83 | | |
| Amount Net of VAT | 2,109.97 | | |
| Less: BIR 2306 | 66.18 | | |
| BIR 2307 | 40.22 | VATable Sales | 2,109.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,003.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.83 | VAT Amount | 156.83 |
| TOTAL AMOUNT DUE | 2,160.40 | TOTAL SALES | 2,266.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/187/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193576672539

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-46-824-1 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 1931720000-4 | | | | |
| Customer Name | : BACALSO,ORVILLA M8 E | TOTAL AMOUNT DUE | : 4,243.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1006053 | | | | |
| 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 _____

*19317200004* BC13/200.3/187/0/10/04-19-2016/62 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293272667871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514672

*29317200003*

Date : 04-19-2016

BC13/200.3/188/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931720000-3

Collection Ref. Code : 1823-46-830-6

Customer Information----------

Name : BACALSO,ORVILLA M9 E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005999 | Pole No | : | 0570012 |
| Serial No | : | 144600796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1628 |
| 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 | | 787.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 787.50 | 15.75 |
| Sub-Total | | - 67.30 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.77 |
| 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 | | 107.86 |
| CURRENT BILL - APRIL 2016 | | 871.02 |
| TOTAL AMOUNT DUE | | 1,658.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,000.00

Your monthly electricity consumption chart

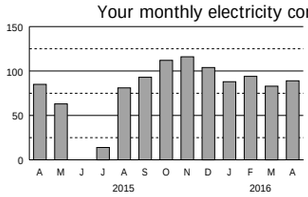


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 871.02 | | |
| Less : VAT | 59.74 | | |
| Amount Net of VAT | 811.28 | | |
| Less: BIR 2306 | 25.25 | | |
| BIR 2307 | 15.38 | VATable Sales | 811.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 770.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.74 | VAT Amount | 59.74 |
| TOTAL AMOUNT DUE | 830.39 | TOTAL SALES | 871.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/188/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293272667871

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-46-830-6 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 2931720000-3 | | | | |
| Customer Name | : BACALSO,ORVILLA M9 E | TOTAL AMOUNT DUE | : 1,658.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1005999 | | | | |
| 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 _____

*29317200003* BC13/200.3/188/0/10/04-19-2016/62 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481808004024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507570

*48127200003*

Date : 04-19-2016

BC13/200.3/193/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812720000-3

Collection Ref. Code : 1809-71-932-1

Customer Information----------

Name : IBONES,CONSORCIA

Premise Address : COGON-PARDO,OPP. ABS TRANSMITTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3468 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19618 |
| 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 | | 7,027.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,158.88 |
| Transmission Charge | 0.3552/kWh | 284.16 |
| System Loss Charge | 0.8598/kWh | 687.84 |
| Sub-Total | | 5,130.88 |
| 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 | 0.1067/kWh | 85.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,028.00 | 140.56 |
| Sub-Total | | 225.99 |
| Government Charges | | |
| Franchise Tax - Local | | 57.38 |
| Value Added Tax | | |
| Generation | | 245.85 |
| Transmission | | 6.34 |
| System Loss | | 38.63 |
| Distribution | | 275.28 |
| Others | | 34.00 |
| 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 | | 1,038.60 |
| CURRENT BILL - APRIL 2016 | | 8,689.51 |
| TOTAL AMOUNT DUE | | 15,717.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,652.00

Your monthly electricity consumption chart

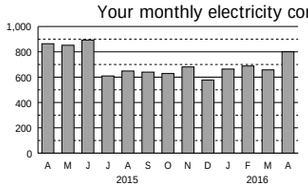


Avg Monthly Usage : 708.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,689.51 | | |
| Less : VAT | 600.10 | | |
| Amount Net of VAT | 8,089.41 | | |
| Less: BIR 2306 | 253.20 | | |
| BIR 2307 | 154.17 | VATable Sales | 8,089.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,682.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 600.10 | VAT Amount | 600.10 |
| TOTAL AMOUNT DUE | 8,282.14 | TOTAL SALES | 8,689.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/193/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481808004024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-932-1 | Premise Address | : COGON-PARDO,OPP. ABS TRANSMITTER | | |
| Account ID | : 4812720000-3 | | | | |
| Customer Name | : IBONES,CONSORCIA | TOTAL AMOUNT DUE | : 15,717.46 | Overdue Bill | : 1 |
| Meter Number | : 3468 EIS6 | | | | |
| 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

*48127200003* BC13/200.3/193/0/10/04-19-2016/62 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860910616215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514791

*86026200005*

Date : 04-19-2016

BC13/200.3/194/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602620000-5

Collection Ref. Code : 1827-82-317-8

Customer Information----------

Name : GAYOTIN,MELVIN A

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3472 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10242 |
| No of Days | : | 31 | Diff Rdg | : | 546 |
| Avg kWh/day | : | 17.61 | Registered | : | 546 |
| Conn Load | : | 660 | 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 | | 3,591.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,838.44 |
| Transmission Charge | 0.3552/kWh | 193.94 |
| System Loss Charge | 0.8598/kWh | 469.45 |
| Sub-Total | | 3,501.83 |
| 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 | 0.1067/kWh | 58.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,692.00 | 93.84 |
| Sub-Total | | 152.15 |
| Government Charges | | |
| Franchise Tax - Local | | 39.16 |
| Value Added Tax | | |
| Generation | | 167.78 |
| Transmission | | 4.32 |
| System Loss | | 26.36 |
| Distribution | | 188.07 |
| Others | | 22.96 |
| 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 | | 708.76 |
| CURRENT BILL - APRIL 2016 | | 5,930.01 |
| TOTAL AMOUNT DUE | | 9,522.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,100.00

Your monthly electricity consumption chart

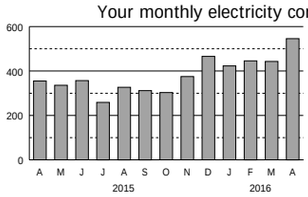


Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,930.01 | | |
| Less : VAT | 409.49 | | |
| Amount Net of VAT | 5,520.52 | | |
| Less: BIR 2306 | 172.78 | | |
| BIR 2307 | 105.21 | VATable Sales | 5,520.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,242.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 409.49 | VAT Amount | 409.49 |
| TOTAL AMOUNT DUE | 5,652.02 | TOTAL SALES | 5,930.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/194/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860910616215

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-82-317-8 | Premise Address | : COGON PARDO | | |
| Account ID | : 8602620000-5 | | | | |
| Customer Name | : GAYOTIN,MELVIN A | TOTAL AMOUNT DUE | : 9,522.00 | Overdue Bill | : 1 |
| Meter Number | : 3472 EIS6 | | | | |
| 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 _____

*86026200005* BC13/200.3/194/0/10/04-19-2016/62 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543588282491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505769

*54317200001*

Date : 04-19-2016

BC13/200.3/196/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431720000-1

Collection Ref. Code : 1823-40-650-5

Customer Information----------

Name : PIEDAD,MA ELENA L

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3502 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83295905 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2676 |
| 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 | | 646.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 646.50 | 12.93 |
| Sub-Total | | - 29.99 |
| Government Charges | | |
| Franchise Tax - Local | | 6.21 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.98 |
| 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 | | 114.69 |
| CURRENT BILL - APRIL 2016 | | 943.00 |
| TOTAL AMOUNT DUE | | 1,589.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 707.85

Your monthly electricity consumption chart

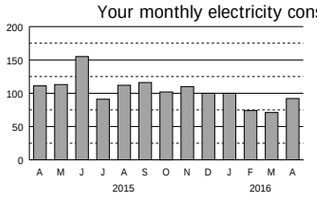


Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 943.00 | | |
| Less : VAT | 64.64 | | |
| Amount Net of VAT | 878.36 | | |
| Less: BIR 2306 | 27.29 | | |
| BIR 2307 | 16.69 | VATable Sales | 878.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 834.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.64 | VAT Amount | 64.64 |
| TOTAL AMOUNT DUE | 899.02 | TOTAL SALES | 943.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/196/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543588282491

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-40-650-5 | Premise Address | : COGON PARDO | | |
| Account ID | : 5431720000-1 | | | | |
| Customer Name | : PIEDAD,MA ELENA L | TOTAL AMOUNT DUE | : 1,589.58 | Overdue Bill | : 1 |
| Meter Number | : 3502 EIS6 | | | | |
| 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

*54317200001* BC13/200.3/196/0/10/04-19-2016/62 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348937808170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507968

*34846200003*

Date : 04-19-2016

BC13/200.3/198/0570166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484620000-3

Collection Ref. Code : 1837-67-224-5

Customer Information----------

Name : MORALDE,WILFREDA S

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3505 EIS6 | Pole No | : | 0570166 |
| Serial No | : | 83295907 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1012 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 984 |
| 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 | | 198.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 163.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.14 |
| 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 | | 22.37 |
| CURRENT BILL - APRIL 2016 | | 123.58 |
| TOTAL AMOUNT DUE | | 321.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 230.00

Your monthly electricity consumption chart

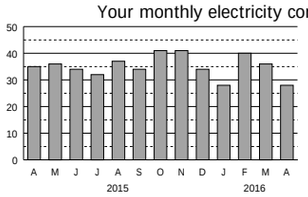


Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.58 | | |
| Less : VAT | 8.26 | | |
| Amount Net of VAT | 115.32 | | |
| Less: BIR 2306 | 3.56 | | |
| BIR 2307 | 2.04 | VATable Sales | 115.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.26 | VAT Amount | 8.26 |
| TOTAL AMOUNT DUE | 117.98 | TOTAL SALES | 123.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/198/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348937808170

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-67-224-5 | Premise Address | : COGON PARDO | | |
| Account ID | : 3484620000-3 | | | | |
| Customer Name | : MORALDE,WILFREDA S | TOTAL AMOUNT DUE | : 321.89 | Overdue Bill | : 1 |
| Meter Number | : 3505 EIS6 | | | | |
| 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 _____

*34846200003* BC13/200.3/198/0/10/04-19-2016/62 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126838236515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515723

*12687200001*

Date : 04-19-2016

BC13/200.3/201/0570166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268720000-1

Collection Ref. Code : 1827-43-668-9

Customer Information----------

Name : ABABA,GAUDIOSO E

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3470 EIS6 | Pole No | : | 0570166 |
| Serial No | : | 83296081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5521 |
| 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 | | 2,687.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| 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 | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,687.50 | 53.75 |
| Sub-Total | | 84.94 |
| Government Charges | | |
| Franchise Tax - Local | | 20.99 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 12.71 |
| 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 | | 379.83 |
| CURRENT BILL - APRIL 2016 | | 3,178.05 |
| TOTAL AMOUNT DUE | | 5,865.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,650.00

Your monthly electricity consumption chart

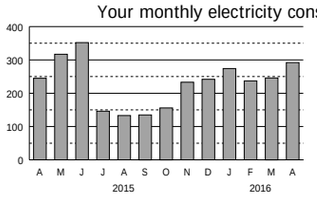


Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,178.05 | | |
| Less : VAT | 219.72 | | |
| Amount Net of VAT | 2,958.33 | | |
| Less: BIR 2306 | 92.70 | | |
| BIR 2307 | 56.38 | VATable Sales | 2,958.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,809.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.72 | VAT Amount | 219.72 |
| TOTAL AMOUNT DUE | 3,028.97 | TOTAL SALES | 3,178.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/201/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126838236515

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-43-668-9 | Premise Address | : COGON PARDO | | |
| Account ID | : 1268720000-1 | | | | |
| Customer Name | : ABABA,GAUDIOSO E | TOTAL AMOUNT DUE | : 5,865.55 | Overdue Bill | : 1 |
| Meter Number | : 3470 EIS6 | | | | |
| 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

*12687200001* BC13/200.3/201/0/10/04-19-2016/62 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368322819192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500755

*36847200007*

Date : 04-19-2016

BC13/200.3/203/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684720000-7

Collection Ref. Code : 1839-86-920-8

Customer Information----------

Name : TORION,JERALDEN A

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3462 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296062 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3798 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3601 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 205 | 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 | | 2,507.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.6184/kWh | 121.82 |
| System Loss Charge | 0.8358/kWh | 164.65 |
| Sub-Total | | 1,310.59 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,507.50 | 50.15 |
| Sub-Total | | 71.19 |
| Government Charges | | |
| Franchise Tax - Local | | 14.63 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 2.71 |
| System Loss | | 9.06 |
| Distribution | | 68.24 |
| Others | | 10.30 |
| 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 | | 259.33 |
| CURRENT BILL - APRIL 2016 | | 2,209.78 |
| TOTAL AMOUNT DUE | | 4,717.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,085.08

Your monthly electricity consumption chart

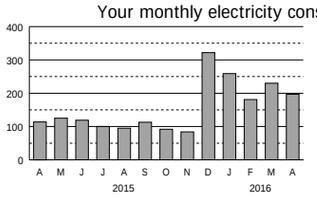


Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,209.78 | | |
| Less : VAT | 150.85 | | |
| Amount Net of VAT | 2,058.93 | | |
| Less: BIR 2306 | 64.16 | | |
| BIR 2307 | 39.30 | VATable Sales | 2,058.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,955.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.85 | VAT Amount | 150.85 |
| TOTAL AMOUNT DUE | 2,106.32 | TOTAL SALES | 2,209.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/203/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368322819192

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-86-920-8 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 3684720000-7 | | | | |
| Customer Name | : TORION,JERALDEN A | TOTAL AMOUNT DUE | : 4,717.04 | Overdue Bill | : 1 |
| Meter Number | : 3462 EIS6 | | | | |
| 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

*36847200007*

BC13/200.3/203/0/10/04-19-2016/62

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022990533522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511989

*02207200003*

Date : 04-19-2016

BC13/200.3/205/0570145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220720000-3

Collection Ref. Code : 1821-90-338-2

Customer Information----------

Name : CAPERIDA,MARINA TM E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3452 EIS6 | Pole No | : | 0570145 |
| Serial No | : | 83296080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15291 |
| No of Days | : | 31 | Diff Rdg | : | 835 |
| Avg kWh/day | : | 26.94 | Registered | : | 835 |
| Conn Load | : | 100 | Billed kWh | : | 835 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,519.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,340.83 |
| Transmission Charge | 0.3552/kWh | 296.59 |
| System Loss Charge | 0.8598/kWh | 717.93 |
| Sub-Total | | 5,355.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,461.75 |
| Supply Charge | 0.4118/kWh | 343.85 |
| Metering Charge | 0.6989/kWh | 583.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,394.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,519.50 | 150.39 |
| Sub-Total | | 239.56 |
| Government Charges | | |
| Franchise Tax - Local | | 59.92 |
| Value Added Tax | | |
| Generation | | 256.62 |
| Transmission | | 6.61 |
| System Loss | | 40.30 |
| Distribution | | 287.30 |
| Others | | 35.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.34 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.54 |
| Sub-Total | | 1,084.48 |
| CURRENT BILL - APRIL 2016 | | 9,073.57 |
| TOTAL AMOUNT DUE | | 16,593.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 7,400.00

Your monthly electricity consumption chart

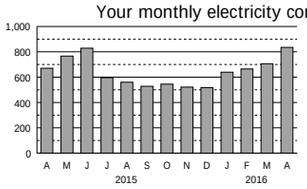


Avg Monthly Usage : 644.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,073.57 | | |
| Less : VAT | 626.77 | | |
| Amount Net of VAT | 8,446.80 | | |
| Less: BIR 2306 | 264.43 | | |
| BIR 2307 | 160.98 | VATable Sales | 8,446.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,021.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 626.77 | VAT Amount | 626.77 |
| TOTAL AMOUNT DUE | 8,648.16 | TOTAL SALES | 9,073.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/205/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022990533522

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-338-2 | Premise Address | : COGON DRIVE,COGON PARDO,CEBU CITY | | |
| Account ID | : 0220720000-3 | | | | |
| Customer Name | : CAPERIDA,MARINA TM E | TOTAL AMOUNT DUE | : 16,593.27 | Overdue Bill | : 1 |
| Meter Number | : 3452 EIS6 | | | | |
| 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

*02207200003*

BC13/200.3/205/0/10/04-19-2016/62

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500803380852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499795

*50040442274*

Date : 04-19-2016

BC13/200.3/207/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004044227-4

Collection Ref. Code : 1855-49-587-2

Customer Information----------

Name : SIBOG,ESTRELLO PANAL

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2193 EIS6 | Pole No | : | 0570040 |
| Serial No | : | 83303285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1483 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1414 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 242 | 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 | | 399.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 121.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.45 |
| 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 | | 77.73 |
| CURRENT BILL - APRIL 2016 | | 601.69 |
| TOTAL AMOUNT DUE | | 1,001.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 440.00

Your monthly electricity consumption chart

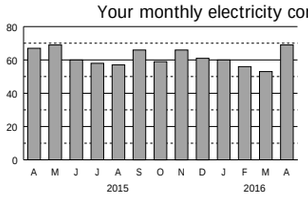


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.69 | | |
| Less : VAT | 40.93 | | |
| Amount Net of VAT | 560.76 | | |
| Less: BIR 2306 | 17.34 | | |
| BIR 2307 | 10.56 | VATable Sales | 560.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.93 | VAT Amount | 40.93 |
| TOTAL AMOUNT DUE | 573.79 | TOTAL SALES | 601.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/207/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500803380852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-49-587-2 | Premise Address | : COGON DRIVE,PARDO,CEBU CITY | | |
| Account ID | : 5004044227-4 | | | | |
| Customer Name | : SIBOG,ESTRELLO PANAL | TOTAL AMOUNT DUE | : 1,001.09 | Overdue Bill | : 1 |
| Meter Number | : 2193 EIS6 | | | | |
| 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

*50040442274* BC13/200.3/207/0/10/04-19-2016/62 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619512432214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510804

*61967046725*

Date : 04-19-2016

BC13/200.3/208/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196704672-5

Collection Ref. Code : 1851-97-950-6

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address : #143,COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3447 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7448 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7295 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 1154 | 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 | | 1,681.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,653.00 | 73.06 |
| Sub-Total | | 89.40 |
| Government Charges | | |
| Franchise Tax - Local | | 11.35 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 12.09 |
| 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 | | 205.06 |
| CURRENT BILL - APRIL 2016 | | 1,718.53 |
| TOTAL AMOUNT DUE | | 3,400.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,971.00

Your monthly electricity consumption chart

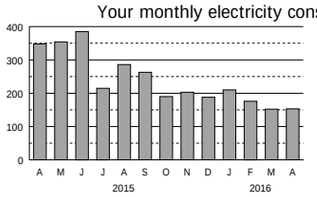


Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,718.53 | | |
| Less : VAT | 120.83 | | |
| Amount Net of VAT | 1,597.70 | | |
| Less: BIR 2306 | 50.95 | | |
| BIR 2307 | 30.50 | VATable Sales | 1,597.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,516.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.83 | VAT Amount | 120.83 |
| TOTAL AMOUNT DUE | 1,637.08 | TOTAL SALES | 1,718.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/208/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619512432214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-97-950-6 | Premise Address | : #143,COGON DRIVE,COGON PARDO, CEBU CITY | | |
| Account ID | : 6196704672-5 | | | | |
| Customer Name | : BARCELO,EUSEBIO CASABAR | TOTAL AMOUNT DUE | : 3,400.50 | Overdue Bill | : 1 |
| Meter Number | : 3447 EIS6 | | | | |
| 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

*61967046725*

BC13/200.3/208/0/10/04-19-2016/62

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343282660978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505064

*34307200005*

Date : 04-19-2016

BC13/200.3/209/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430720000-5

Collection Ref. Code : 1823-23-905-6

Customer Information----------

Name : CABASE,GLORIA B

Premise Address : 290 COGON DRIVE,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3467 EIS6 | Pole No | : | 0570082 |
| Serial No | : | 83296050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3616 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 585 | 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 | | 946.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 946.00 | 18.92 |
| Sub-Total | | 31.31 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.76 |
| 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 | | 150.96 |
| CURRENT BILL - APRIL 2016 | | 1,263.16 |
| TOTAL AMOUNT DUE | | 2,209.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 892.00

Your monthly electricity consumption chart

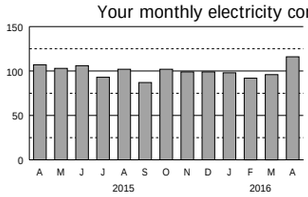


Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.16 | | |
| Less : VAT | 87.36 | | |
| Amount Net of VAT | 1,175.80 | | |
| Less: BIR 2306 | 36.86 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,175.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.36 | VAT Amount | 87.36 |
| TOTAL AMOUNT DUE | 1,203.89 | TOTAL SALES | 1,263.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/209/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343282660978

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-23-905-6 | Premise Address | : 290 COGON DRIVE,INAYAWAN PARDO,CEBU CITY | | |
| Account ID | : 3430720000-5 | | | | |
| Customer Name | : CABASE,GLORIA B | TOTAL AMOUNT DUE | : 2,209.16 | Overdue Bill | : 1 |
| Meter Number | : 3467 EIS6 | | | | |
| 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

*34307200005* BC13/200.3/209/0/10/04-19-2016/62 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885566337501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510196

*88547200001*

Date : 04-19-2016

BC13/200.3/213/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854720000-1

Collection Ref. Code : 1811-87-209-3

Customer Information----------

Name : RACHO,RAYMUNDO TM C.

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2174 EIS6 | Pole No | : | 0570040 |
| Serial No | : | 83302909 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3723 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,415.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,415.50 | 28.31 |
| Sub-Total | | 42.19 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| Distribution | | 45.24 |
| Others | | 6.22 |
| 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 | | 170.75 |
| CURRENT BILL - APRIL 2016 | | 1,454.77 |
| TOTAL AMOUNT DUE | | 2,870.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,515.00

Your monthly electricity consumption chart

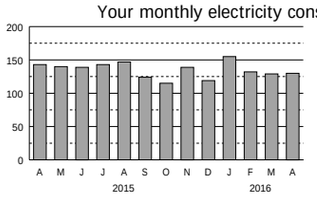


Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.77 | | |
| Less : VAT | 99.19 | | |
| Amount Net of VAT | 1,355.58 | | |
| Less: BIR 2306 | 42.21 | | |
| BIR 2307 | 25.87 | VATable Sales | 1,355.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.19 | VAT Amount | 99.19 |
| TOTAL AMOUNT DUE | 1,386.69 | TOTAL SALES | 1,454.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/213/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885566337501

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-87-209-3 | Premise Address | : COGON DRIVE,PARDO,CEBU CITY | | |
| Account ID | : 8854720000-1 | | | | |
| Customer Name | : RACHO,RAYMUNDO TM C. | TOTAL AMOUNT DUE | : 2,870.14 | Overdue Bill | : 1 |
| Meter Number | : 2174 EIS6 | | | | |
| 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

*88547200001* BC13/200.3/213/0/10/04-19-2016/62 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745226585473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505949

*74527200005*

Date : 04-19-2016

BC13/200.3/215/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452720000-5

Collection Ref. Code : 1823-84-287-9

Customer Information----------

Name : OREHUELA,EDILBERTO A

Premise Address : COGON PARDO,C/O SIXTO ESTRADA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1280 EIS6 | Pole No | : | 0570033 |
| Serial No | : | 83304396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2789 |
| 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 | | 4,349.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 4,350.00 | 87.00 |
| Sub-Total | | - 85.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.59 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 2.49 |
| 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 | | 55.12 |
| CURRENT BILL - APRIL 2016 | | 401.11 |
| TOTAL AMOUNT DUE | | 4,751.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

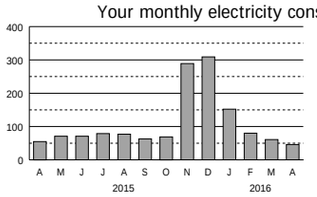


Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.11 | | |
| Less : VAT | 30.62 | | |
| Amount Net of VAT | 370.49 | | |
| Less: BIR 2306 | 12.95 | | |
| BIR 2307 | 6.97 | VATable Sales | 370.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.62 | VAT Amount | 30.62 |
| TOTAL AMOUNT DUE | 381.19 | TOTAL SALES | 401.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/215/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745226585473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-84-287-9 | Premise Address | : COGON PARDO,C/O SIXTO ESTRADA | | |
| Account ID | : 7452720000-5 | | | | |
| Customer Name | : OREHUELA,EDILBERTO A | TOTAL AMOUNT DUE | : 4,751.00 | Overdue Bill | : 3 |
| Meter Number | : 1280 EIS6 | | | | |
| Period | : Jan 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

*74527200005*

BC13/200.3/215/0/10/04-19-2016/62

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169337755615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501104

*16928181615*

Date : 04-19-2016

BC13/200.3/216/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692818161-5

Collection Ref. Code : 1853-35-377-9

Customer Information----------

Name : ANTICUANDO,GINA CABASAG

Premise Address : SITIO ST. JUDE,COGON DRIVE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3185 EIS6 | Pole No | : | 0570033 |
| Serial No | : | 83304052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2468 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2337 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 233 | 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 | | 786.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 786.50 | 15.73 |
| Sub-Total | | 29.72 |
| Government Charges | | |
| Franchise Tax - Local | | 9.37 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 4.69 |
| 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 | | 169.66 |
| CURRENT BILL - APRIL 2016 | | 1,419.40 |
| TOTAL AMOUNT DUE | | 2,206.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 824.00

Your monthly electricity consumption chart

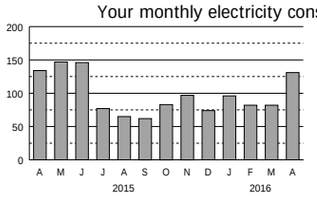


Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,419.40 | | |
| Less : VAT | 97.88 | | |
| Amount Net of VAT | 1,321.52 | | |
| Less: BIR 2306 | 41.31 | | |
| BIR 2307 | 25.18 | VATable Sales | 1,321.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,255.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.88 | VAT Amount | 97.88 |
| TOTAL AMOUNT DUE | 1,352.91 | TOTAL SALES | 1,419.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/216/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169337755615

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-35-377-9 | Premise Address | : SITIO ST. JUDE,COGON DRIVE, CEBU CITY | | |
| Account ID | : 1692818161-5 | | | | |
| Customer Name | : ANTICUANDO,GINA CABASAG | TOTAL AMOUNT DUE | : 2,206.04 | Overdue Bill | : 1 |
| Meter Number | : 3185 EIS6 | | | | |
| 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

*16928181615* BC13/200.3/216/0/10/04-19-2016/62 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333784216963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499291

*33317200005*

Date : 04-19-2016

BC13/200.3/220/0565105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331720000-5

Collection Ref. Code : 1823-39-455-8

Customer Information----------

Name : TAGALOG,RANILO S

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427055GS6 | Pole No | : | 0565105 |
| Serial No | : | 2003213909 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11667 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11452 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 380 | 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 | | 2,268.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,268.50 | 45.37 |
| Sub-Total | | 68.33 |
| Government Charges | | |
| Franchise Tax - Local | | 15.51 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 10.06 |
| 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 | | 280.57 |
| CURRENT BILL - APRIL 2016 | | 2,348.01 |
| TOTAL AMOUNT DUE | | 4,616.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,582.00

Your monthly electricity consumption chart

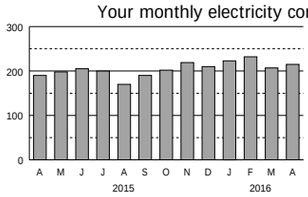


Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,348.01 | | |
| Less : VAT | 162.63 | | |
| Amount Net of VAT | 2,185.38 | | |
| Less: BIR 2306 | 68.61 | | |
| BIR 2307 | 41.66 | VATable Sales | 2,185.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,075.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.63 | VAT Amount | 162.63 |
| TOTAL AMOUNT DUE | 2,237.74 | TOTAL SALES | 2,348.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/220/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333784216963

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-455-8 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 3331720000-5 | | | | |
| Customer Name | : TAGALOG,RANILO S | TOTAL AMOUNT DUE | : 4,616.72 | Overdue Bill | : 1 |
| Meter Number | : 427055GS6 | | | | |
| 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

*33317200005* BC13/200.3/220/0/10/04-19-2016/62 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506526764208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503745

*50677880150*

Date : 04-19-2016

BC13/200.3/221/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067788015-0

Collection Ref. Code : 1857-57-764-7

Customer Information----------

Name : TAYONA,ROLANDO CARIMAN

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2168 EIS6 | Pole No | : | 0570040 |
| Serial No | : | 83304255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8507 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8018 |
| No of Days | : | 31 | Diff Rdg | : | 489 |
| Avg kWh/day | : | 15.77 | Registered | : | 489 |
| Conn Load | : | 233 | 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 | | 5,012.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,542.12 |
| Transmission Charge | 0.3552/kWh | 173.69 |
| System Loss Charge | 0.8598/kWh | 420.44 |
| Sub-Total | | 3,136.25 |
| 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 | 0.1067/kWh | 52.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,013.00 | 100.26 |
| Sub-Total | | 152.49 |
| Government Charges | | |
| Franchise Tax - Local | | 35.20 |
| Value Added Tax | | |
| Generation | | 150.29 |
| Transmission | | 3.87 |
| System Loss | | 23.62 |
| Distribution | | 168.50 |
| Others | | 22.52 |
| 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 | | 636.96 |
| CURRENT BILL - APRIL 2016 | | 5,329.87 |
| TOTAL AMOUNT DUE | | 10,342.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 11,092.00

Your monthly electricity consumption chart

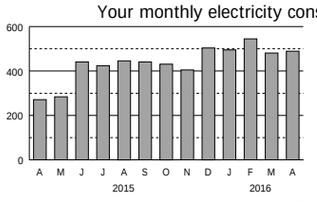


Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,329.87 | | |
| Less : VAT | 368.80 | | |
| Amount Net of VAT | 4,961.07 | | |
| Less: BIR 2306 | 155.59 | | |
| BIR 2307 | 94.56 | VATable Sales | 4,961.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,710.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 368.80 | VAT Amount | 368.80 |
| TOTAL AMOUNT DUE | 5,079.72 | TOTAL SALES | 5,329.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/221/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506526764208

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-57-764-7 | Premise Address | : SITIO COGON DRIVE,COGON PARDO, CEBU CITY | | |
| Account ID | : 5067788015-0 | | | | |
| Customer Name | : TAYONA,ROLANDO CARIMAN | TOTAL AMOUNT DUE | : 10,342.71 | Overdue Bill | : 1 |
| Meter Number | : 2168 EIS6 | | | | |
| 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

*50677880150* BC13/200.3/221/0/10/04-19-2016/62 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682374588828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507790

*68207200004*

Date : 04-19-2016

BC13/200.3/222/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820720000-4

Collection Ref. Code : 1823-17-059-5

Customer Information----------

Name : TAYONA,DIOSCORA M

Premise Address : SITIO RELES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561153 GS6 | Pole No | : | 0523163 |
| Serial No | : | 23212256 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5630 |
| 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 | | 2,176.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,558.50 | 91.17 |
| Sub-Total | | 113.06 |
| Government Charges | | |
| Franchise Tax - Local | | 15.15 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 15.39 |
| 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 | | 273.70 |
| CURRENT BILL - APRIL 2016 | | 2,293.11 |
| TOTAL AMOUNT DUE | | 4,469.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,382.00

Your monthly electricity consumption chart

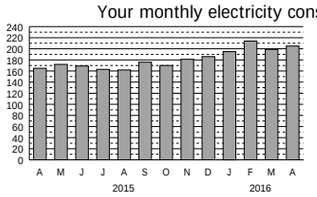


Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,293.11 | | |
| Less : VAT | 160.89 | | |
| Amount Net of VAT | 2,132.22 | | |
| Less: BIR 2306 | 67.84 | | |
| BIR 2307 | 40.69 | VATable Sales | 2,132.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.89 | VAT Amount | 160.89 |
| TOTAL AMOUNT DUE | 2,184.58 | TOTAL SALES | 2,293.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/222/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682374588828

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-17-059-5 | Premise Address | : SITIO RELES,INAYAWAN,CEBU CITY | | |
| Account ID | : 6820720000-4 | | | | |
| Customer Name | : TAYONA,DIOSCORA M | TOTAL AMOUNT DUE | : 4,469.58 | Overdue Bill | : 1 |
| Meter Number | : 561153 GS6 | | | | |
| 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

*68207200004* BC13/200.3/222/0/10/04-19-2016/62 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300772190497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499793

*30057200005*

Date : 04-19-2016

BC13/200.3/225/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005720000-5

Collection Ref. Code : 1825-51-230-2

Customer Information----------

Name : AGUEL,FLORDELIZA O

Premise Address : C PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403262GS6 | Pole No | : | 0565350 |
| Serial No | : | 2004208910 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10483 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 50 | 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 | | 538.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 539.00 | 10.78 |
| Sub-Total | | - 149.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| 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 | | 60.32 |
| CURRENT BILL - APRIL 2016 | | 444.67 |
| TOTAL AMOUNT DUE | | 983.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,189.00

Your monthly electricity consumption chart

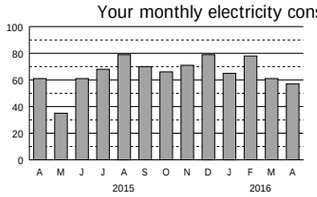


Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.67 | | |
| Less : VAT | 30.28 | | |
| Amount Net of VAT | 414.39 | | |
| Less: BIR 2306 | 12.86 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.28 | VAT Amount | 30.28 |
| TOTAL AMOUNT DUE | 424.07 | TOTAL SALES | 444.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/225/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300772190497

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-51-230-2 | Premise Address | : C PADILLA | | |
| Account ID | : 3005720000-5 | | | | |
| Customer Name | : AGUEL,FLORDELIZA O | TOTAL AMOUNT DUE | : 983.44 | Overdue Bill | : 1 |
| Meter Number | : 403262GS6 | | | | |
| 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

*30057200005*

BC13/200.3/225/0/10/04-19-2016/62

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902279220785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500906

*90227200004*

Date : 04-19-2016

BC13/200.3/226/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022720000-4

Collection Ref. Code : 1809-72-551-8

Customer Information----------

Name : ABELLA,NARCISO A

Premise Address : RIZAL AVENUE EXT,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448227GS6 | Pole No | : | 0565350 |
| Serial No | : | 85734413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13474 |
| 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 | | 213.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 214.00 | 4.28 |
| Sub-Total | | - 165.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.36 |
| 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 | | 32.14 |
| CURRENT BILL - APRIL 2016 | | 205.86 |
| TOTAL AMOUNT DUE | | 419.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 866.00

Your monthly electricity consumption chart

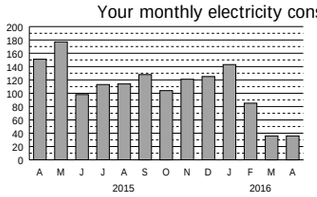


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.86 | | |
| Less : VAT | 13.69 | | |
| Amount Net of VAT | 192.17 | | |
| Less: BIR 2306 | 5.84 | | |
| BIR 2307 | 3.50 | VATable Sales | 192.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.69 | VAT Amount | 13.69 |
| TOTAL AMOUNT DUE | 196.52 | TOTAL SALES | 205.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/226/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902279220785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-551-8 | Premise Address | : RIZAL AVENUE EXT,INAYAWAN | | |
| Account ID | : 9022720000-4 | | | | |
| Customer Name | : ABELLA,NARCISO A | TOTAL AMOUNT DUE | : 419.76 | Overdue Bill | : 1 |
| Meter Number | : 448227GS6 | | | | |
| 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

*90227200004* BC13/200.3/226/0/10/04-19-2016/62 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891002712539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513819

*89127200007*

Date : 04-19-2016

BC13/200.3/330/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912720000-7

Collection Ref. Code : 1809-72-434-1

Customer Information----------

Name : TABORA,SANTOS C

Premise Address : COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567727 GS6 | Pole No | : | 0523163 |
| Serial No | : | 26356569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19601 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 0 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,174.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.3552/kWh | 210.28 |
| System Loss Charge | 0.8598/kWh | 509.00 |
| Sub-Total | | 3,796.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,174.50 | 103.49 |
| Sub-Total | | 166.72 |
| Government Charges | | |
| Franchise Tax - Local | | 42.47 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 4.69 |
| System Loss | | 28.59 |
| Distribution | | 203.87 |
| Others | | 25.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 768.69 |
| CURRENT BILL - APRIL 2016 | | 6,431.16 |
| TOTAL AMOUNT DUE | | 11,605.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,020.00

Your monthly electricity consumption chart

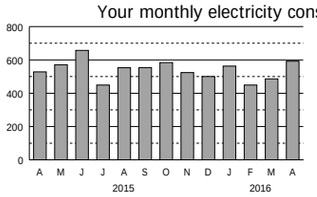


Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,431.16 | | |
| Less : VAT | 444.18 | | |
| Amount Net of VAT | 5,986.98 | | |
| Less: BIR 2306 | 187.41 | | |
| BIR 2307 | 114.10 | VATable Sales | 5,986.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,685.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 444.18 | VAT Amount | 444.18 |
| TOTAL AMOUNT DUE | 6,129.65 | TOTAL SALES | 6,431.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/330/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891002712539

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-434-1 | Premise Address | : COGON PARDO | | |
| Account ID | : 8912720000-7 | | | | |
| Customer Name | : TABORA,SANTOS C | TOTAL AMOUNT DUE | : 11,605.71 | Overdue Bill | : 1 |
| Meter Number | : 567727 GS6 | | | | |
| 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

*89127200007* BC13/200.3/330/0/10/04-19-2016/62 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863210297597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516650

*86327200001*

Date : 04-19-2016

BC13/200.3/341/0523170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632720000-1

Collection Ref. Code : 1809-91-539-2

Customer Information----------

Name : MEISAKU CONSTRUCTIO TM

Premise Address : COGON,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561096 GS6 | Pole No | : | 0523170 |
| Serial No | : | 97695797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15551 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15290 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 140 | 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 | | 2,368.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,368.50 | 47.37 |
| Sub-Total | | 75.24 |
| Government Charges | | |
| Franchise Tax - Local | | 18.76 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 11.28 |
| 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 | | 339.47 |
| CURRENT BILL - APRIL 2016 | | 2,840.46 |
| TOTAL AMOUNT DUE | | 5,209.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,352.00

Your monthly electricity consumption chart

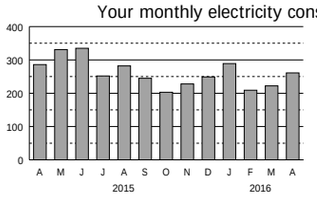


Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.46 | | |
| Less : VAT | 196.39 | | |
| Amount Net of VAT | 2,644.07 | | |
| Less: BIR 2306 | 82.85 | | |
| BIR 2307 | 50.40 | VATable Sales | 2,644.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,510.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.39 | VAT Amount | 196.39 |
| TOTAL AMOUNT DUE | 2,707.21 | TOTAL SALES | 2,840.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/341/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863210297597

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-91-539-2 | Premise Address | : COGON,Cebu City | | |
| Account ID | : 8632720000-1 | | | | |
| Customer Name | : MEISAKU CONSTRUCTIO TM | TOTAL AMOUNT DUE | : 5,209.19 | Overdue Bill | : 1 |
| Meter Number | : 561096 GS6 | | | | |
| 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 _____

*86327200001* BC13/200.3/341/0/10/04-19-2016/62 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878436817204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506177

*87886200002*

Date : 04-19-2016

BC13/200.3/342/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788620000-2

Collection Ref. Code : 1839-47-827-6

Customer Information----------

Name : CRISOSTOMO,VIRGINIA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561112 GS6 | Pole No | : | 0523163 |
| Serial No | : | 57175832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8241 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 875 | 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 | | 1,282.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,282.50 | 25.65 |
| Sub-Total | | 41.77 |
| Government Charges | | |
| Franchise Tax - Local | | 10.85 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| 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 | | 196.43 |
| CURRENT BILL - APRIL 2016 | | 1,643.71 |
| TOTAL AMOUNT DUE | | 2,925.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,500.00

Your monthly electricity consumption chart

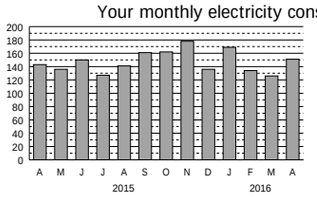


Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,643.71 | | |
| Less : VAT | 113.65 | | |
| Amount Net of VAT | 1,530.06 | | |
| Less: BIR 2306 | 47.96 | | |
| BIR 2307 | 29.16 | VATable Sales | 1,530.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,452.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.65 | VAT Amount | 113.65 |
| TOTAL AMOUNT DUE | 1,566.59 | TOTAL SALES | 1,643.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/342/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878436817204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-47-827-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8788620000-2 | | | | |
| Customer Name | : CRISOSTOMO,VIRGINIA | TOTAL AMOUNT DUE | : 2,925.98 | Overdue Bill | : 1 |
| Meter Number | : 561112 GS6 | | | | |
| 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

*87886200002* BC13/200.3/342/0/10/04-19-2016/62 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675326022934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504285

*67536711194*

Date : 04-19-2016

BC13/200.3/343/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753671119-4

Collection Ref. Code : 1853-55-746-3

Customer Information----------

Name : CRISOSTOMO,VIRGINIA TUMULAK

Premise Address : RIZAL AVE EXT.,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567759 GS6 | Pole No | : | 0523163 |
| Serial No | : | 26357258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12798 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12512 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 460 | 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 | | 3,025.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| 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 | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,025.50 | 60.51 |
| Sub-Total | | 91.06 |
| Government Charges | | |
| Franchise Tax - Local | | 20.61 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 13.40 |
| 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 | | 373.04 |
| CURRENT BILL - APRIL 2016 | | 3,121.72 |
| TOTAL AMOUNT DUE | | 6,147.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 3,742.00

Your monthly electricity consumption chart

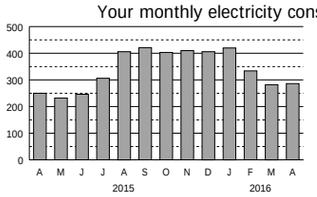


Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,121.72 | | |
| Less : VAT | 216.17 | | |
| Amount Net of VAT | 2,905.55 | | |
| Less: BIR 2306 | 91.19 | | |
| BIR 2307 | 55.39 | VATable Sales | 2,905.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.17 | VAT Amount | 216.17 |
| TOTAL AMOUNT DUE | 2,975.14 | TOTAL SALES | 3,121.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/343/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675326022934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-55-746-3 | Premise Address | : RIZAL AVE EXT.,COGON PARDO | | |
| Account ID | : 6753671119-4 | | | | |
| Customer Name | : CRISOSTOMO,VIRGINIA TUMULAK | TOTAL AMOUNT DUE | : 6,147.43 | Overdue Bill | : 1 |
| Meter Number | : 567759 GS6 | | | | |
| 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

*67536711194*

BC13/200.3/343/0/10/04-19-2016/62

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348159900197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508231

*34847200002*

Date : 04-19-2016

BC13/200.3/344/0523170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484720000-2

Collection Ref. Code : 1825-37-305-1

Customer Information----------

Name : MEJORADO,ESPERANZA PAUL

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560999 GS6 | Pole No | : | 0523170 |
| Serial No | : | 58555515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17042 |
| No of Days | : | 31 | Diff Rdg | : | 432 |
| Avg kWh/day | : | 13.94 | Registered | : | 432 |
| Conn Load | : | 760 | 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 | | 3,746.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,245.80 |
| Transmission Charge | 0.3552/kWh | 153.45 |
| System Loss Charge | 0.8598/kWh | 371.43 |
| Sub-Total | | 2,770.68 |
| 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 | 0.1067/kWh | 46.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,746.50 | 74.93 |
| Sub-Total | | 121.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.00 |
| Value Added Tax | | |
| Generation | | 132.76 |
| Transmission | | 3.43 |
| System Loss | | 20.86 |
| Distribution | | 148.93 |
| Others | | 18.25 |
| 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 | | 561.03 |
| CURRENT BILL - APRIL 2016 | | 4,693.85 |
| TOTAL AMOUNT DUE | | 8,440.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 3,857.00

Your monthly electricity consumption chart

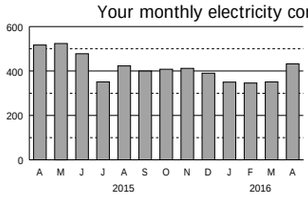


Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,693.85 | | |
| Less : VAT | 324.23 | | |
| Amount Net of VAT | 4,369.62 | | |
| Less: BIR 2306 | 136.79 | | |
| BIR 2307 | 83.28 | VATable Sales | 4,369.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,149.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.23 | VAT Amount | 324.23 |
| TOTAL AMOUNT DUE | 4,473.78 | TOTAL SALES | 4,693.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/344/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348159900197

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-37-305-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3484720000-2 | | | | |
| Customer Name | : MEJORADO,ESPERANZA PAUL | TOTAL AMOUNT DUE | : 8,440.13 | Overdue Bill | : 1 |
| Meter Number | : 560999 GS6 | | | | |
| 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

*34847200002*

BC13/200.3/344/0/10/04-19-2016/62

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757248378372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512941

*75776200000*

Date : 04-19-2016

BC13/200.3/570/0605484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577620000-0

Collection Ref. Code : 1821-19-095-5

Customer Information----------

Name : CATULPOS,RODRIGO

Premise Address : COGON PARDO,00003B

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567868 GS6 | Pole No | : | 0605484 |
| Serial No | : | 25293377 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15514 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15069 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 60 | 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 | | 4,452.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.3552/kWh | 158.06 |
| System Loss Charge | 0.8598/kWh | 382.61 |
| Sub-Total | | 2,854.05 |
| 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 | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,452.50 | 89.05 |
| Sub-Total | | 136.57 |
| Government Charges | | |
| Franchise Tax - Local | | 32.02 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 3.52 |
| System Loss | | 21.47 |
| Distribution | | 153.39 |
| Others | | 20.23 |
| 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 | | 579.37 |
| CURRENT BILL - APRIL 2016 | | 4,848.27 |
| TOTAL AMOUNT DUE | | 9,300.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,730.00

Your monthly electricity consumption chart

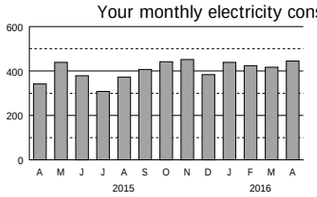


Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,848.27 | | |
| Less : VAT | 335.36 | | |
| Amount Net of VAT | 4,512.91 | | |
| Less: BIR 2306 | 141.50 | | |
| BIR 2307 | 86.02 | VATable Sales | 4,512.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,285.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.36 | VAT Amount | 335.36 |
| TOTAL AMOUNT DUE | 4,620.75 | TOTAL SALES | 4,848.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/570/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757248378372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-19-095-5 | Premise Address | : COGON PARDO,00003B | | |
| Account ID | : 7577620000-0 | | | | |
| Customer Name | : CATULPOS,RODRIGO | TOTAL AMOUNT DUE | : 9,300.65 | Overdue Bill | : 1 |
| Meter Number | : 567868 GS6 | | | | |
| 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 _____

*75776200000* BC13/200.3/570/0/10/04-19-2016/62 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451818731689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509774

*4510926293*

Date : 04-19-2016

BC13/200.3/571/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510692629-3

Collection Ref. Code : 1857-32-128-6

Customer Information----------

Name : REPONTE,NERISA ELARCOSA

Premise Address : SITIO MANSANITAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042473 | Pole No | : | 0605470 |
| Serial No | : | 121746293 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 713 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 692 |
| 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 | | 203.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 203.50 | 4.07 |
| Sub-Total | | - 125.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.51 |
| CURRENT BILL - APRIL 2016 | | 90.50 |
| TOTAL AMOUNT DUE | | 293.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 285.00

Your monthly electricity consumption chart

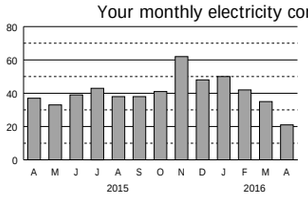


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.50 | | |
| Less : VAT | 5.96 | | |
| Amount Net of VAT | 84.54 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.49 | VATable Sales | 84.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.96 | VAT Amount | 5.96 |
| TOTAL AMOUNT DUE | 86.46 | TOTAL SALES | 90.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/571/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451818731689

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-32-128-6 | Premise Address | : SITIO MANSANITAS,INAYAWAN, CEBU CITY | | |
| Account ID | : 4510692629-3 | | | | |
| Customer Name | : REPONTE,NERISA ELARCOSA | TOTAL AMOUNT DUE | : 293.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1042473 | | | | |
| 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

*4510926293* BC13/200.3/571/0/10/04-19-2016/62 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258860860675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514480

*25820628037*

Date : 04-19-2016

BC13/200.3/580/1365952/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582062803-7

Collection Ref. Code : 1859-16-293-2

Customer Information----------

Name : LAS PINAS,ALEJANDRO JR. TRUNO

Premise Address : 006 SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441387 GS6 | Pole No | : | 1365952 |
| Serial No | : | 94591470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8882 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 236 | 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 | | 3,469.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| 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 | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,469.50 | 69.39 |
| Sub-Total | | 109.76 |
| Government Charges | | |
| Franchise Tax - Local | | 27.15 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 16.43 |
| 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 | | 491.44 |
| CURRENT BILL - APRIL 2016 | | 4,112.11 |
| TOTAL AMOUNT DUE | | 7,581.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,839.00

Your monthly electricity consumption chart

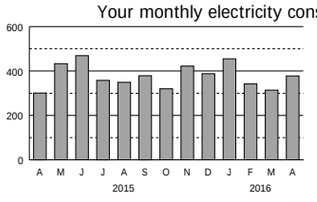


Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,112.11 | | |
| Less : VAT | 284.21 | | |
| Amount Net of VAT | 3,827.90 | | |
| Less: BIR 2306 | 119.90 | | |
| BIR 2307 | 72.96 | VATable Sales | 3,827.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,635.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 284.21 | VAT Amount | 284.21 |
| TOTAL AMOUNT DUE | 3,919.25 | TOTAL SALES | 4,112.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/580/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258860860675

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-16-293-2 | Premise Address | : 006 SITIO MANSANITAS,COGON PARDO,CEBU CITY |
| Account ID | : 2582062803-7 | | |
| Customer Name | : LAS PINAS,ALEJANDRO JR. TRUNO | TOTAL AMOUNT DUE | : 7,581.57 |
| Meter Number | : 441387 GS6 | | |
| 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

*25820628037*

BC13/200.3/580/0/10/04-19-2016/62

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961949667815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515312

*96127200002*

Date : 04-19-2016

BC13/200.3/650/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612720000-2

Collection Ref. Code : 1809-68-197-9

Customer Information----------

Name : ABANGAN,JIMELY TM L.

Premise Address : RIZAL AVE EXT,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563159 GS6 | Pole No | : | 0605295 |
| Serial No | : | 26989658 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12451 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12076 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 150 | 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 | | 3,272.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.3552/kWh | 133.20 |
| System Loss Charge | 0.8598/kWh | 322.43 |
| Sub-Total | | 2,405.11 |
| 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 | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,272.00 | 65.44 |
| Sub-Total | | 105.48 |
| Government Charges | | |
| Franchise Tax - Local | | 26.91 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 2.97 |
| System Loss | | 18.11 |
| Distribution | | 129.36 |
| Others | | 15.89 |
| 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 | | 487.14 |
| CURRENT BILL - APRIL 2016 | | 4,075.73 |
| TOTAL AMOUNT DUE | | 7,347.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,597.00

Your monthly electricity consumption chart

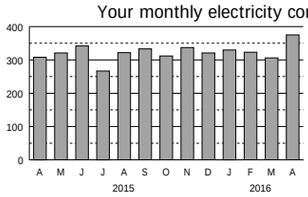


Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,075.73 | | |
| Less : VAT | 281.57 | | |
| Amount Net of VAT | 3,794.16 | | |
| Less: BIR 2306 | 118.81 | | |
| BIR 2307 | 72.31 | VATable Sales | 3,794.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,603.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.57 | VAT Amount | 281.57 |
| TOTAL AMOUNT DUE | 3,884.61 | TOTAL SALES | 4,075.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/650/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961949667815

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-197-9 | Premise Address | : RIZAL AVE EXT,Cebu City | | |
| Account ID | : 9612720000-2 | | | | |
| Customer Name | : ABANGAN,JIMELY TM L. | TOTAL AMOUNT DUE | : 7,347.88 | Overdue Bill | : 1 |
| Meter Number | : 563159 GS6 | | | | |
| 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

*96127200002* BC13/200.3/650/0/10/04-19-2016/62 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502744119473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500938

*50227200008*

Date : 04-19-2016

BC13/200.3/660/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022720000-8

Collection Ref. Code : 1809-72-503-8

Customer Information----------

Name : ABANGAN,EMILIANA

Premise Address : PARDO RIZAL AVENUE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563169 GS6 | Pole No | : | 0605295 |
| Serial No | : | 92025459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1097 |
| 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 | | 282.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | - 182.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.59 |
| 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 | | 35.78 |
| CURRENT BILL - APRIL 2016 | | 229.42 |
| TOTAL AMOUNT DUE | | 512.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 34.00

Your monthly electricity consumption chart

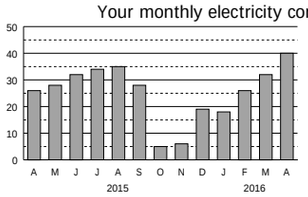


Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.42 | | |
| Less : VAT | 15.28 | | |
| Amount Net of VAT | 214.14 | | |
| Less: BIR 2306 | 6.52 | | |
| BIR 2307 | 3.90 | VATable Sales | 214.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.28 | VAT Amount | 15.28 |
| TOTAL AMOUNT DUE | 219.00 | TOTAL SALES | 229.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/660/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502744119473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-503-8 | Premise Address | : PARDO RIZAL AVENUE EXT | | |
| Account ID | : 5022720000-8 | | | | |
| Customer Name | : ABANGAN,EMILIANA | TOTAL AMOUNT DUE | : 512.16 | Overdue Bill | : 2 |
| Meter Number | : 563169 GS6 | | | | |
| 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

*50227200008* BC13/200.3/660/0/10/04-19-2016/62 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008003587049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504395

*00887200004*

Date : 04-19-2016

BC13/200.3/670/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088720000-4

Collection Ref. Code : 1833-83-491-7

Customer Information----------

Name : ABANGAN,ROY O

Premise Address : INAYAWAN RAILWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563162 GS6 | Pole No | : | 0605295 |
| Serial No | : | 73464196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3100 |
| 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 | | 462.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,077.50 | 21.55 |
| Sub-Total | | - 94.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.87 |
| 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 | | 71.75 |
| CURRENT BILL - APRIL 2016 | | 557.33 |
| TOTAL AMOUNT DUE | | 1,020.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 615.00

Your monthly electricity consumption chart

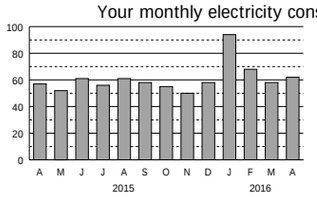


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 557.33 | | |
| Less : VAT | 38.56 | | |
| Amount Net of VAT | 518.77 | | |
| Less: BIR 2306 | 16.33 | | |
| BIR 2307 | 9.78 | VATable Sales | 518.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.56 | VAT Amount | 38.56 |
| TOTAL AMOUNT DUE | 531.22 | TOTAL SALES | 557.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/670/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008003587049

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-83-491-7 | Premise Address | : INAYAWAN RAILWAY | | |
| Account ID | : 0088720000-4 | | | | |
| Customer Name | : ABANGAN,ROY O | TOTAL AMOUNT DUE | : 1,020.01 | Overdue Bill | : 1 |
| Meter Number | : 563162 GS6 | | | | |
| 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 _____

*00887200004* BC13/200.3/670/0/10/04-19-2016/62 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956686532799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512128

*95687200006*

Date : 04-19-2016

BC13/200.3/680/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568720000-6

Collection Ref. Code : 1833-67-788-9

Customer Information----------

Name : TAGALOG,NESTOR A

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567602 GS6 | Pole No | : | 0605470 |
| Serial No | : | 54111340 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10560 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 100 | 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 | | 3,646.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| 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 | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,647.00 | 72.94 |
| Sub-Total | | 120.35 |
| Government Charges | | |
| Franchise Tax - Local | | 31.83 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 18.26 |
| 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 | | 576.06 |
| CURRENT BILL - APRIL 2016 | | 4,819.47 |
| TOTAL AMOUNT DUE | | 8,466.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,710.00

Your monthly electricity consumption chart

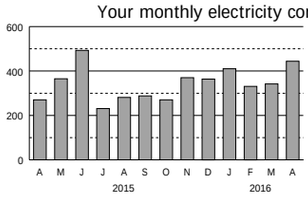


Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,819.47 | | |
| Less : VAT | 332.70 | | |
| Amount Net of VAT | 4,486.77 | | |
| Less: BIR 2306 | 140.40 | | |
| BIR 2307 | 85.50 | VATable Sales | 4,486.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,260.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.70 | VAT Amount | 332.70 |
| TOTAL AMOUNT DUE | 4,593.57 | TOTAL SALES | 4,819.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/680/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956686532799

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-67-788-9 | Premise Address | : INAYAWAN | | |
| Account ID | : 9568720000-6 | | | | |
| Customer Name | : TAGALOG,NESTOR A | TOTAL AMOUNT DUE | : 8,466.36 | Overdue Bill | : 1 |
| Meter Number | : 567602 GS6 | | | | |
| 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 _____

*95687200006* BC13/200.3/680/0/10/04-19-2016/62 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866103675469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518270

*86637200006*

Date : 04-19-2016

BC13/200.3/690/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663720000-6

Collection Ref. Code : 1839-42-380-3

Customer Information----------

Name : CALIBO,NESTOR O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563201 GS6 | Pole No | : | 0605295 |
| Serial No | : | 67449351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8150 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7959 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 100 | 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 | | 1,783.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,784.00 | 35.68 |
| Sub-Total | | 56.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.74 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.38 |
| 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 | | 248.71 |
| CURRENT BILL - APRIL 2016 | | 2,081.28 |
| TOTAL AMOUNT DUE | | 3,865.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

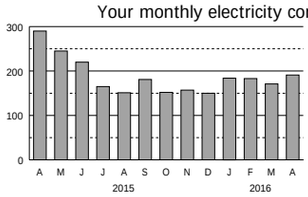


Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,081.28 | | |
| Less : VAT | 143.98 | | |
| Amount Net of VAT | 1,937.30 | | |
| Less: BIR 2306 | 60.74 | | |
| BIR 2307 | 36.93 | VATable Sales | 1,937.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,839.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.98 | VAT Amount | 143.98 |
| TOTAL AMOUNT DUE | 1,983.61 | TOTAL SALES | 2,081.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/690/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866103675469

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-42-380-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8663720000-6 | | | | |
| Customer Name | : CALIBO,NESTOR O | TOTAL AMOUNT DUE | : 3,865.05 | Overdue Bill | : 1 |
| Meter Number | : 563201 GS6 | | | | |
| 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

*86637200006* BC13/200.3/690/0/10/04-19-2016/62 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233217141795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499530

*23317200006*

Date : 04-19-2016

BC13/200.3/710/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331720000-6

Collection Ref. Code : 1823-39-416-7

Customer Information----------

Name : OMANA,SUSANA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567598 GS6 | Pole No | : | 0605470 |
| Serial No | : | 52064191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2056 |
| 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 | | 398.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 398.00 | 7.96 |
| Sub-Total | | - 164.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.04 |
| 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 | | 44.98 |
| CURRENT BILL - APRIL 2016 | | 311.93 |
| TOTAL AMOUNT DUE | | 709.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 602.00

Your monthly electricity consumption chart

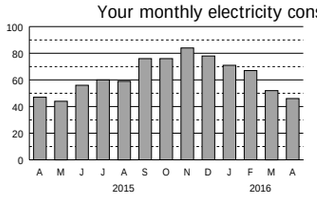


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.93 | | |
| Less : VAT | 21.07 | | |
| Amount Net of VAT | 290.86 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.38 | VATable Sales | 290.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.07 | VAT Amount | 21.07 |
| TOTAL AMOUNT DUE | 297.58 | TOTAL SALES | 311.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/710/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233217141795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-416-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 2331720000-6 | | | | |
| Customer Name | : OMANA,SUSANA A | TOTAL AMOUNT DUE | : 709.98 | Overdue Bill | : 1 |
| Meter Number | : 567598 GS6 | | | | |
| 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 _____

*23317200006* BC13/200.3/710/0/10/04-19-2016/62 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686692004285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510870

*68657200009*

Date : 04-19-2016

BC13/200.3/720/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865720000-9

Collection Ref. Code : 1813-42-596-5

Customer Information----------

Name : ANGGA,APOLINAR BACALSO

Premise Address : INAYAWAN,PARDO RAILWAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031114 | Pole No | : | 0605456 |
| Serial No | : | 125287892 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3277 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 285 | 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 | | 1,643.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,553.00 | 71.06 |
| Sub-Total | | 90.71 |
| Government Charges | | |
| Franchise Tax - Local | | 13.52 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 12.51 |
| 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 | | 244.36 |
| CURRENT BILL - APRIL 2016 | | 2,046.65 |
| TOTAL AMOUNT DUE | | 3,689.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,910.00

Your monthly electricity consumption chart

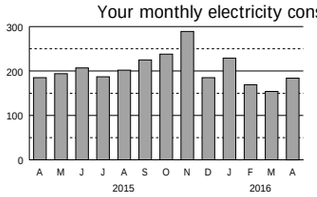


Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,046.65 | | |
| Less : VAT | 143.18 | | |
| Amount Net of VAT | 1,903.47 | | |
| Less: BIR 2306 | 60.39 | | |
| BIR 2307 | 36.32 | VATable Sales | 1,903.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.18 | VAT Amount | 143.18 |
| TOTAL AMOUNT DUE | 1,949.94 | TOTAL SALES | 2,046.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/720/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686692004285

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-42-596-5 | Premise Address | : INAYAWAN,PARDO RAILWAY,CEBU CITY | | |
| Account ID | : 6865720000-9 | | | | |
| Customer Name | : ANGGA,APOLINAR BACALSO | TOTAL AMOUNT DUE | : 3,689.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1031114 | | | | |
| 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

*68657200009* BC13/200.3/720/0/10/04-19-2016/62 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774887317660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503434

*77426200000*

Date : 04-19-2016

BC13/200.3/730/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742620000-0

Collection Ref. Code : 1835-87-860-1

Customer Information----------

Name : GARCES,ALEXANDER M TM

Premise Address : SITIO MANSANITAS COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567607 GS6 | Pole No | : | 0605456 |
| Serial No | : | 54570428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8313 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 140 | 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 | | 1,700.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,700.50 | 34.01 |
| Sub-Total | | 55.05 |
| Government Charges | | |
| Franchise Tax - Local | | 14.15 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 8.30 |
| 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 | | 256.15 |
| CURRENT BILL - APRIL 2016 | | 2,143.34 |
| TOTAL AMOUNT DUE | | 3,843.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,218.00

Your monthly electricity consumption chart

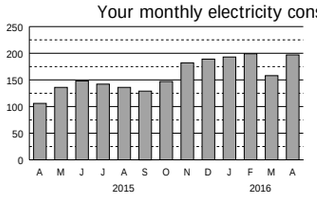


Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,143.34 | | |
| Less : VAT | 148.15 | | |
| Amount Net of VAT | 1,995.19 | | |
| Less: BIR 2306 | 62.53 | | |
| BIR 2307 | 38.03 | VATable Sales | 1,995.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,894.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.15 | VAT Amount | 148.15 |
| TOTAL AMOUNT DUE | 2,042.78 | TOTAL SALES | 2,143.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/730/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774887317660

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-87-860-1 | Premise Address | : SITIO MANSANITAS COGON,PARDO | | |
| Account ID | : 7742620000-0 | | | | |
| Customer Name | : GARCES,ALEXANDER M TM | TOTAL AMOUNT DUE | : 3,843.59 | Overdue Bill | : 1 |
| Meter Number | : 567607 GS6 | | | | |
| 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 _____

*77426200000* BC13/200.3/730/0/10/04-19-2016/62 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342808886089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34217200004*

1004504904

Date : 04-19-2016

BC13/200.3/740/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421720000-4

Collection Ref. Code : 1823-26-800-5

Customer Information----------

Name : AQUINO,HELCONIDO DE A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567596 GS6 | Pole No | : | 0605456 |
| Serial No | : | 54261279 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10237 |
| 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 | | 1,764.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,765.00 | 35.30 |
| Sub-Total | | 55.70 |
| Government Charges | | |
| Franchise Tax - Local | | 13.74 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.33 |
| 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 | | 248.66 |
| CURRENT BILL - APRIL 2016 | | 2,080.85 |
| TOTAL AMOUNT DUE | | 3,845.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,864.00

Your monthly electricity consumption chart

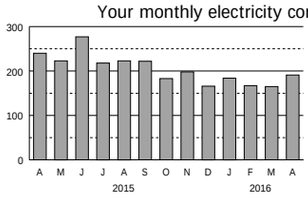


Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,080.85 | | |
| Less : VAT | 143.93 | | |
| Amount Net of VAT | 1,936.92 | | |
| Less: BIR 2306 | 60.72 | | |
| BIR 2307 | 36.92 | VATable Sales | 1,936.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,839.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.93 | VAT Amount | 143.93 |
| TOTAL AMOUNT DUE | 1,983.21 | TOTAL SALES | 2,080.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/740/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342808886089

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-26-800-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3421720000-4 | | | | |
| Customer Name | : AQUINO,HELCONIDO DE A | TOTAL AMOUNT DUE | : 3,845.82 | Overdue Bill | : 1 |
| Meter Number | : 567596 GS6 | | | | |
| 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

*34217200004* BC13/200.3/740/0/10/04-19-2016/62 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492875442055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514213

*49207200004*

Date : 04-19-2016

BC13/200.3/760/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920720000-4

Collection Ref. Code : 1823-18-056-6

Customer Information----------

Name : MARA-ASIN,EUFRACIO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567592 GS6 | Pole No | : | 0605456 |
| Serial No | : | 54262039 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5567 |
| 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 | | 815.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 815.50 | 16.31 |
| Sub-Total | | 28.16 |
| Government Charges | | |
| Franchise Tax - Local | | 7.97 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.34 |
| 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 | | 144.24 |
| CURRENT BILL - APRIL 2016 | | 1,206.92 |
| TOTAL AMOUNT DUE | | 2,022.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 887.00

Your monthly electricity consumption chart

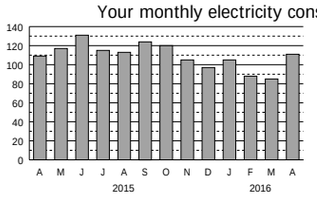


Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,206.92 | | |
| Less : VAT | 83.39 | | |
| Amount Net of VAT | 1,123.53 | | |
| Less: BIR 2306 | 35.21 | | |
| BIR 2307 | 21.41 | VATable Sales | 1,123.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,066.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.39 | VAT Amount | 83.39 |
| TOTAL AMOUNT DUE | 1,150.30 | TOTAL SALES | 1,206.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/760/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492875442055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-18-056-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4920720000-4 | | | | |
| Customer Name | : MARA-ASIN,EUFRACIO S | TOTAL AMOUNT DUE | : 2,022.33 | Overdue Bill | : 1 |
| Meter Number | : 567592 GS6 | | | | |
| 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

*49207200004* BC13/200.3/760/0/10/04-19-2016/62 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838845606080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502210

*83876200003*

Date : 04-19-2016

BC13/200.3/790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387620000-3

Collection Ref. Code : 1821-28-695-2

Customer Information----------

Name : MARAASIN,ROGELIA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472716 GS6 | Pole No | : | 1367054 |
| Serial No | : | 73534966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2048 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2015 |
| 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 | | 335.56 |
| 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 |
| Surcharge | 0.02 of 1,050.50 | 21.01 |
| Sub-Total | | - 134.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 9.29 |
| 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 | | 31.70 |
| CURRENT BILL - APRIL 2016 | | 208.24 |
| TOTAL AMOUNT DUE | | 543.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 715.00

Your monthly electricity consumption chart

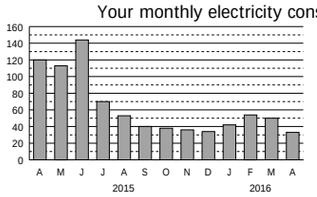


Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.24 | | |
| Less : VAT | 14.65 | | |
| Amount Net of VAT | 193.59 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.56 | VATable Sales | 193.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.65 | VAT Amount | 14.65 |
| TOTAL AMOUNT DUE | 198.44 | TOTAL SALES | 208.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/790/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838845606080

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-28-695-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8387620000-3 | | | | |
| Customer Name | : MARAASIN,ROGELIA | TOTAL AMOUNT DUE | : 543.80 | Overdue Bill | : 1 |
| Meter Number | : 472716 GS6 | | | | |
| 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

*83876200003* BC13/200.3/790/0/10/04-19-2016/62 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011331956807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506063

*01157200005*

Date : 04-19-2016

BC13/200.3/850/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115720000-5

Collection Ref. Code : 1845-30-947-2

Customer Information----------

Name : ACUNA,MARIA DIAZ

Premise Address : 040 SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514834 GS6 | Pole No | : | 1367054 |
| Serial No | : | 52204113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1770 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 513 | 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 | | 590.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 590.50 | 11.81 |
| Sub-Total | | - 69.37 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.12 |
| 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 | | 105.01 |
| CURRENT BILL - APRIL 2016 | | 847.55 |
| TOTAL AMOUNT DUE | | 1,438.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 556.00

Your monthly electricity consumption chart

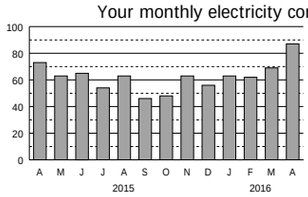


Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 847.55 | | |
| Less : VAT | 57.99 | | |
| Amount Net of VAT | 789.56 | | |
| Less: BIR 2306 | 24.51 | | |
| BIR 2307 | 14.96 | VATable Sales | 789.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 750.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.99 | VAT Amount | 57.99 |
| TOTAL AMOUNT DUE | 808.08 | TOTAL SALES | 847.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/850/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011331956807

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-30-947-2 | Premise Address | : 040 SITIO MANSANITAS,COGON PARDO |
| Account ID | : 0115720000-5 | | |
| Customer Name | : ACUNA,MARIA DIAZ | TOTAL AMOUNT DUE | : 1,438.23 Overdue Bill : 1 |
| Meter Number | : 514834 GS6 | | |
| 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

*01157200005* BC13/200.3/850/0/10/04-19-2016/62 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756128430675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512572

*75687200008*

Date : 04-19-2016

BC13/200.3/880/0605442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568720000-8

Collection Ref. Code : 1833-67-752-8

Customer Information----------

Name : FIEL,ROSENDA E TM

Premise Address : SITIO MANSANITAS INAYAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431216 GS6 | Pole No | : | 0605442 |
| Serial No | : | 74559989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2249 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2167 |
| 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 | | 416.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 417.00 | 8.34 |
| Sub-Total | | - 68.22 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 4.23 |
| 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 | | 98.64 |
| CURRENT BILL - APRIL 2016 | | 795.97 |
| TOTAL AMOUNT DUE | | 1,212.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 755.00

Your monthly electricity consumption chart

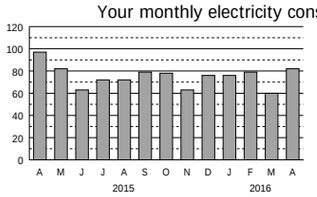


Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 795.97 | | |
| Less : VAT | 54.34 | | |
| Amount Net of VAT | 741.63 | | |
| Less: BIR 2306 | 22.97 | | |
| BIR 2307 | 14.05 | VATable Sales | 741.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 704.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.34 | VAT Amount | 54.34 |
| TOTAL AMOUNT DUE | 758.95 | TOTAL SALES | 795.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/880/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756128430675

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-67-752-8 | Premise Address | : SITIO MANSANITAS INAYAWA |
| Account ID | : 7568720000-8 | | |
| Customer Name | : FIEL,ROSENDA E TM | TOTAL AMOUNT DUE | : 1,212.96 |
| Meter Number | : 431216 GS6 | | |
| 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

*75687200008* BC13/200.3/880/0/10/04-19-2016/62 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602105029663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500793

*60207200001*

Date : 04-19-2016

BC13/200.3/890/0605442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020720000-1

Collection Ref. Code : 1821-88-698-4

Customer Information----------

Name : CAVALES,EVANGELINE TM Y

Premise Address : 050 SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446664 GS6 | Pole No | : | 0605442 |
| Serial No | : | 65330027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6662 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6498 |
| 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 | | 1,690.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,691.00 | 33.82 |
| Sub-Total | | 51.34 |
| Government Charges | | |
| Franchise Tax - Local | | 11.83 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 7.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 214.06 |
| CURRENT BILL - APRIL 2016 | | 1,791.49 |
| TOTAL AMOUNT DUE | | 3,482.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,825.00

Your monthly electricity consumption chart

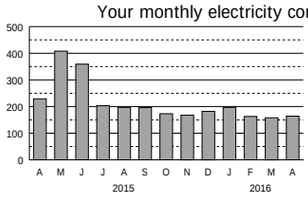


Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,791.49 | | |
| Less : VAT | 124.10 | | |
| Amount Net of VAT | 1,667.39 | | |
| Less: BIR 2306 | 52.37 | | |
| BIR 2307 | 31.79 | VATable Sales | 1,667.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,583.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.10 | VAT Amount | 124.10 |
| TOTAL AMOUNT DUE | 1,707.33 | TOTAL SALES | 1,791.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/890/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602105029663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-88-698-4 | Premise Address | : 050 SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 6020720000-1 | | | | |
| Customer Name | : CAVALES,EVANGELINE TM Y | TOTAL AMOUNT DUE | : 3,482.27 | Overdue Bill | : 1 |
| Meter Number | : 446664 GS6 | | | | |
| 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

*60207200001* BC13/200.3/890/0/10/04-19-2016/62 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069273553336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501177

*06987766414*

Date : 04-19-2016

BC13/200.3/891/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698776641-4

Collection Ref. Code : 1853-95-767-4

Customer Information----------

Name : JUGALBOT,SHIN FLORES

Premise Address : SITIO MANSANITAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551711 GS6 | Pole No | : | 1367054 |
| Serial No | : | 52890976 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3237 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 332 | 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 | | 1,443.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,443.50 | 28.87 |
| Sub-Total | | 43.71 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.45 |
| 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 | | 181.60 |
| CURRENT BILL - APRIL 2016 | | 1,519.52 |
| TOTAL AMOUNT DUE | | 2,962.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,502.00

Your monthly electricity consumption chart

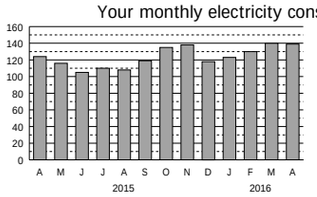


Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,519.52 | | |
| Less : VAT | 105.33 | | |
| Amount Net of VAT | 1,414.19 | | |
| Less: BIR 2306 | 44.43 | | |
| BIR 2307 | 26.96 | VATable Sales | 1,414.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,342.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.33 | VAT Amount | 105.33 |
| TOTAL AMOUNT DUE | 1,448.13 | TOTAL SALES | 1,519.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/891/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069273553336

Collection Ref. Code : 1853-95-767-4

Account ID : 0698776641-4

Customer Name : JUGALBOT,SHIN FLORES

Meter Number : 551711 GS6

Period : Mar 2016

Premise Address : SITIO MANSANITAS,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,962.84

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

*06987766414*

BC13/200.3/891/0/10/04-19-2016/62

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802710199155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500324

*80207200009*

Date : 04-19-2016

BC13/200.3/900/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020720000-9

Collection Ref. Code : 1821-89-206-2

Customer Information----------

Name : MORPOSA,MERLINDA TM B

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466123GS6 | Pole No | : | 1367054 |
| Serial No | : | 67882581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2134 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2064 |
| 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 | | 578.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,188.00 | 23.76 |
| Sub-Total | | - 107.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.10 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.68 |
| 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 | | 80.86 |
| CURRENT BILL - APRIL 2016 | | 628.01 |
| TOTAL AMOUNT DUE | | 1,206.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 609.00

Your monthly electricity consumption chart

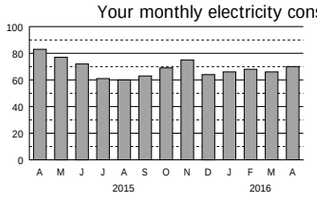


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 628.01 | | |
| Less : VAT | 43.40 | | |
| Amount Net of VAT | 584.61 | | |
| Less: BIR 2306 | 18.36 | | |
| BIR 2307 | 11.03 | VATable Sales | 584.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 555.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.40 | VAT Amount | 43.40 |
| TOTAL AMOUNT DUE | 598.62 | TOTAL SALES | 628.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/900/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802710199155

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-89-206-2 | Premise Address | : SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 8020720000-9 | | | | |
| Customer Name | : MORPOSA,MERLINDA TM B | TOTAL AMOUNT DUE | : 1,206.99 | Overdue Bill | : 1 |
| Meter Number | : 466123GS6 | | | | |
| 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 _____

*80207200009* BC13/200.3/900/0/10/04-19-2016/62 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513157278270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509107

*51314852859*

Date : 04-19-2016

BC13/200.3/911/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131485285-9

Collection Ref. Code : 1857-63-443-8

Customer Information----------

Name : FLOREN,MILENE MAGHANOY

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349218 GS6 | Pole No | : | 0605435 |
| Serial No | : | 47686292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11885 |
| 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 | | 4,348.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,349.00 | 86.98 |
| Sub-Total | | 121.79 |
| Government Charges | | |
| Franchise Tax - Local | | 23.63 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 17.45 |
| 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 | | 427.43 |
| CURRENT BILL - APRIL 2016 | | 3,577.84 |
| TOTAL AMOUNT DUE | | 7,926.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,250.26

Your monthly electricity consumption chart

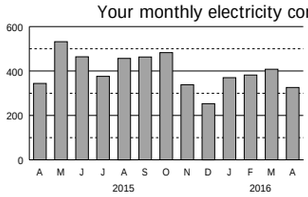


Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,577.84 | | |
| Less : VAT | 248.50 | | |
| Amount Net of VAT | 3,329.34 | | |
| Less: BIR 2306 | 104.84 | | |
| BIR 2307 | 63.48 | VATable Sales | 3,329.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,161.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.50 | VAT Amount | 248.50 |
| TOTAL AMOUNT DUE | 3,409.52 | TOTAL SALES | 3,577.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/911/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513157278270

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-63-443-8 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 5131485285-9 | | | | |
| Customer Name | : FLOREN,MILENE MAGHANOY | TOTAL AMOUNT DUE | : 7,926.66 | Overdue Bill | : 1 |
| Meter Number | : 349218 GS6 | | | | |
| 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 _____

*51314852859*

BC13/200.3/911/0/10/04-19-2016/62

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601285257519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500424

*60116200001*

Date : 04-19-2016

BC13/200.3/920/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011620000-1

Collection Ref. Code : 1827-69-974-4

Customer Information----------

Name : BACUS,JOULITO M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528758 GS6 | Pole No | : | 1367054 |
| Serial No | : | 22756560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1450 |
| 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 | | 425.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 426.00 | 8.52 |
| Sub-Total | | - 154.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.11 |
| 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 | | 61.03 |
| CURRENT BILL - APRIL 2016 | | 449.61 |
| TOTAL AMOUNT DUE | | 875.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 790.00

Your monthly electricity consumption chart

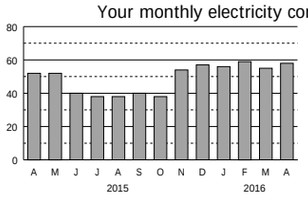


Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.61 | | |
| Less : VAT | 30.48 | | |
| Amount Net of VAT | 419.13 | | |
| Less: BIR 2306 | 12.94 | | |
| BIR 2307 | 7.83 | VATable Sales | 419.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.48 | VAT Amount | 30.48 |
| TOTAL AMOUNT DUE | 428.84 | TOTAL SALES | 449.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/920/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601285257519

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-69-974-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6011620000-1 | | | | |
| Customer Name | : BACUS,JOULITO M | TOTAL AMOUNT DUE | : 875.39 | Overdue Bill | : 1 |
| Meter Number | : 528758 GS6 | | | | |
| 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

*60116200001* BC13/200.3/920/0/10/04-19-2016/62 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739207618335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502542

*7398200001*

Date : 04-19-2016

BC13/200.3/930/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398620000-1

Collection Ref. Code : 1821-45-743-9

Customer Information----------

Name : RAYA,ULIA U

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314641 GS6 | Pole No | : | 1367054 |
| Serial No | : | 47157199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10427 |
| 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 | | 2,429.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| 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 | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,379.50 | 107.59 |
| Sub-Total | | 134.50 |
| Government Charges | | |
| Franchise Tax - Local | | 18.58 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 18.37 |
| 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 | | 335.76 |
| CURRENT BILL - APRIL 2016 | | 2,812.53 |
| TOTAL AMOUNT DUE | | 5,241.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,950.00

Your monthly electricity consumption chart

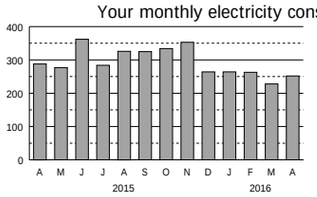


Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,812.53 | | |
| Less : VAT | 197.12 | | |
| Amount Net of VAT | 2,615.41 | | |
| Less: BIR 2306 | 83.14 | | |
| BIR 2307 | 49.91 | VATable Sales | 2,615.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,482.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.12 | VAT Amount | 197.12 |
| TOTAL AMOUNT DUE | 2,679.48 | TOTAL SALES | 2,812.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/930/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739207618335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-45-743-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7398620000-1 | | | | |
| Customer Name | : RAYA,ULIA U | TOTAL AMOUNT DUE | : 5,241.82 | Overdue Bill | : 1 |
| Meter Number | : 314641 GS6 | | | | |
| 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

*7398200001* BC13/200.3/930/0/10/04-19-2016/62 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559561170105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514640

*55986200008*

Date : 04-19-2016

BC13/200.3/950/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598620000-8

Collection Ref. Code : 1821-49-356-7

Customer Information----------

Name : LAYOS,ERNESTO M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464850 GS6 | Pole No | : | 0605421 |
| Serial No | : | 67072175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3785 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3651 |
| 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 | | 1,162.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,162.00 | 23.24 |
| Sub-Total | | 37.55 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.47 |
| CURRENT BILL - APRIL 2016 | | 1,459.85 |
| TOTAL AMOUNT DUE | | 2,621.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,261.00

Your monthly electricity consumption chart

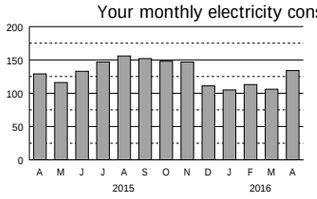


Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,459.85 | | |
| Less : VAT | 100.98 | | |
| Amount Net of VAT | 1,358.87 | | |
| Less: BIR 2306 | 42.61 | | |
| BIR 2307 | 25.90 | VATable Sales | 1,358.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,290.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.98 | VAT Amount | 100.98 |
| TOTAL AMOUNT DUE | 1,391.34 | TOTAL SALES | 1,459.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/950/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559561170105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-49-356-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5598620000-8 | | | | |
| Customer Name | : LAYOS,ERNESTO M | TOTAL AMOUNT DUE | : 2,621.89 | Overdue Bill | : 1 |
| Meter Number | : 464850 GS6 | | | | |
| 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 _____

*55986200008* BC13/200.3/950/0/10/04-19-2016/62 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689346226894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512304

*68972057472*

Date : 04-19-2016

BC13/200.3/951/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897205747-2

Collection Ref. Code : 1853-22-473-1

Customer Information----------

Name : PACIFICO,LOVELIE YBANEZ

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407991 GS6 | Pole No | : | 1367054 |
| Serial No | : | 2003219396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1566 |
| 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 | | 644.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,265.00 | 25.30 |
| Sub-Total | | - 18.08 |
| Government Charges | | |
| Franchise Tax - Local | | 6.37 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 0.48 |
| 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 | | 117.45 |
| CURRENT BILL - APRIL 2016 | | 966.94 |
| TOTAL AMOUNT DUE | | 1,611.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 620.00

Your monthly electricity consumption chart

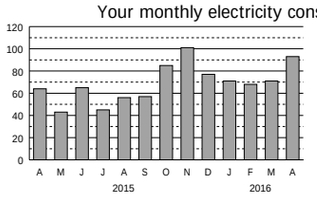


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 966.94 | | |
| Less : VAT | 66.78 | | |
| Amount Net of VAT | 900.16 | | |
| Less: BIR 2306 | 28.18 | | |
| BIR 2307 | 17.12 | VATable Sales | 900.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 854.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.78 | VAT Amount | 66.78 |
| TOTAL AMOUNT DUE | 921.64 | TOTAL SALES | 966.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/951/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689346226894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-22-473-1 | Premise Address | : SITIO MANSANITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 6897205747-2 | | | | |
| Customer Name | : PACIFICO,LOVELIE YBANEZ | TOTAL AMOUNT DUE | : 1,611.82 | Overdue Bill | : 1 |
| Meter Number | : 407991 GS6 | | | | |
| 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 _____

*68972057472*

BC13/200.3/951/0/10/04-19-2016/62

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896280121094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516839

*89637200000*

Date : 04-19-2016

BC13/200.3/960/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963720000-0

Collection Ref. Code : 1839-46-434-8

Customer Information----------

Name : DAMUAG,JOHNETTE O

Premise Address : LOWER INAYAWAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272085GS6 | Pole No | : | 1367054 |
| Serial No | : | 45060647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4181 |
| 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 | | 2,765.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| 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 | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,765.50 | 55.31 |
| Sub-Total | | 88.52 |
| Government Charges | | |
| Franchise Tax - Local | | 22.33 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 13.30 |
| 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 | | 404.22 |
| CURRENT BILL - APRIL 2016 | | 3,382.24 |
| TOTAL AMOUNT DUE | | 6,147.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,655.00

Your monthly electricity consumption chart

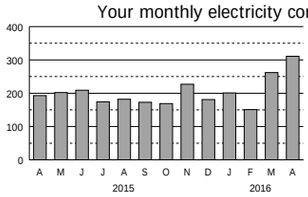


Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,382.24 | | |
| Less : VAT | 233.73 | | |
| Amount Net of VAT | 3,148.51 | | |
| Less: BIR 2306 | 98.61 | | |
| BIR 2307 | 60.01 | VATable Sales | 3,148.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,989.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.73 | VAT Amount | 233.73 |
| TOTAL AMOUNT DUE | 3,223.62 | TOTAL SALES | 3,382.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/960/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896280121094

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-46-434-8 | Premise Address | : LOWER INAYAWAN,INAYAWAN,CEBU CITY | | |
| Account ID | : 8963720000-0 | | | | |
| Customer Name | : DAMUAG,JOHNETTE O | TOTAL AMOUNT DUE | : 6,147.69 | Overdue Bill | : 1 |
| Meter Number | : 272085GS6 | | | | |
| 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

*89637200000* BC13/200.3/960/0/10/04-19-2016/62 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032820732653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517953

*03207200001*

Date : 04-19-2016

BC13/200.3/970/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320720000-1

Collection Ref. Code : 1821-91-911-4

Customer Information----------

Name : TRAZO,MANUEL C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389887GS6 | Pole No | : | 0605421 |
| Serial No | : | 98463297 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2383 |
| 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 | | 382.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 382.50 | 7.65 |
| Sub-Total | | - 165.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.08 |
| 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 | | 44.94 |
| CURRENT BILL - APRIL 2016 | | 311.58 |
| TOTAL AMOUNT DUE | | 694.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 210.00

Your monthly electricity consumption chart

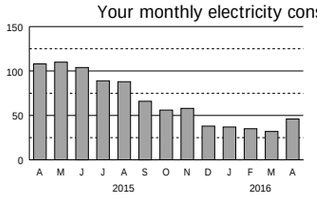


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.58 | | |
| Less : VAT | 21.03 | | |
| Amount Net of VAT | 290.55 | | |
| Less: BIR 2306 | 8.96 | | |
| BIR 2307 | 5.37 | VATable Sales | 290.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.03 | VAT Amount | 21.03 |
| TOTAL AMOUNT DUE | 297.25 | TOTAL SALES | 311.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/970/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032820732653

Collection Ref. Code : 1821-91-911-4

Account ID : 0320720000-1

Customer Name : TRAZO,MANUEL C

Meter Number : 389887GS6

Period : Feb 2016 to Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 694.14

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 _____

*03207200001* BC13/200.3/970/0/10/04-19-2016/62 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879231324608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87940648030*

1004506640

Date : 04-19-2016

BC13/200.3/971/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794064803-0

Collection Ref. Code : 1855-50-263-1

Customer Information----------

Name : TRAZO,ELIZABETH GLORIA

Premise Address : SITIO MANSANITAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530639 GS6 | Pole No | : | 1367054 |
| Serial No | : | 83206533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1797 |
| 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 | | 310.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 310.50 | 6.21 |
| Sub-Total | | - 115.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.12 |
| 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 | | 73.08 |
| CURRENT BILL - APRIL 2016 | | 565.59 |
| TOTAL AMOUNT DUE | | 876.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 425.00

Your monthly electricity consumption chart

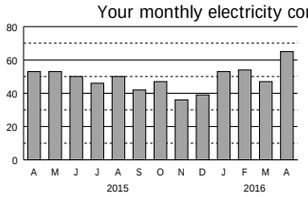


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.59 | | |
| Less : VAT | 38.42 | | |
| Amount Net of VAT | 527.17 | | |
| Less: BIR 2306 | 16.26 | | |
| BIR 2307 | 9.92 | VATable Sales | 527.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.42 | VAT Amount | 38.42 |
| TOTAL AMOUNT DUE | 539.41 | TOTAL SALES | 565.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/971/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879231324608

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-263-1 | Premise Address | : SITIO MANSANITAS,INAYAWAN, CEBU CITY | | |
| Account ID | : 8794064803-0 | | | | |
| Customer Name | : TRAZO,ELIZABETH GLORIA | TOTAL AMOUNT DUE | : 876.25 | Overdue Bill | : 1 |
| Meter Number | : 530639 GS6 | | | | |
| 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

*87940648030*

BC13/200.3/971/0/10/04-19-2016/62

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399937370236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518375

*39937200002*

Date : 04-19-2016

BC13/200.3/980/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993720000-2

Collection Ref. Code : 1831-85-308-6

Customer Information----------

Name : OCAMPO,ROLDAN D TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435680GS6 | Pole No | : | 0605421 |
| Serial No | : | 76806366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2482 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2374 |
| 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 | | 1,012.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,012.00 | 20.24 |
| Sub-Total | | 31.77 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.75 |
| 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 | | 140.93 |
| CURRENT BILL - APRIL 2016 | | 1,179.38 |
| TOTAL AMOUNT DUE | | 2,191.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,193.00

Your monthly electricity consumption chart

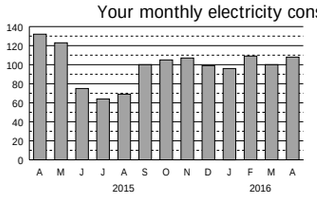


Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,179.38 | | |
| Less : VAT | 81.70 | | |
| Amount Net of VAT | 1,097.68 | | |
| Less: BIR 2306 | 34.47 | | |
| BIR 2307 | 20.92 | VATable Sales | 1,097.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.70 | VAT Amount | 81.70 |
| TOTAL AMOUNT DUE | 1,123.99 | TOTAL SALES | 1,179.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/980/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399937370236

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-85-308-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3993720000-2 | | | | |
| Customer Name | : OCAMPO,ROLDAN D TM | TOTAL AMOUNT DUE | : 2,191.61 | Overdue Bill | : 1 |
| Meter Number | : 435680GS6 | | | | |
| 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

*39937200002* BC13/200.3/980/0/10/04-19-2016/62 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715990013110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71548425504*

1004509193

Date : 04-19-2016

BC13/200.3/990/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154842550-4

Collection Ref. Code : 1849-86-161-7

Customer Information----------

Name : GUTIERREZ,ANGELITO SALAS

Premise Address : SITIO MANSANITAS,LOWER STO. NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114211 | Pole No | : | 0605386 |
| Serial No | : | 40049990 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1284 |
| 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 | | 1,313.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,461.50 | 49.23 |
| Sub-Total | | 66.10 |
| Government Charges | | |
| Franchise Tax - Local | | 11.52 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 9.31 |
| 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 | | 208.39 |
| CURRENT BILL - APRIL 2016 | | 1,744.92 |
| TOTAL AMOUNT DUE | | 3,058.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,148.00

Your monthly electricity consumption chart

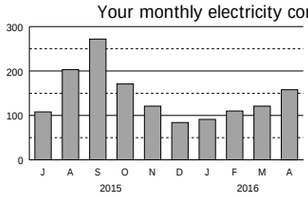


Avg Monthly Usage : 143.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,744.92 | | |
| Less : VAT | 121.59 | | |
| Amount Net of VAT | 1,623.33 | | |
| Less: BIR 2306 | 51.29 | | |
| BIR 2307 | 30.96 | VATable Sales | 1,623.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,541.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.59 | VAT Amount | 121.59 |
| TOTAL AMOUNT DUE | 1,662.67 | TOTAL SALES | 1,744.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715990013110

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-86-161-7 | Premise Address | : SITIO MANSANITAS,LOWER STO. NINO | | |
| Account ID | : 7154842550-4 | | | | |
| Customer Name | : GUTIERREZ,ANGELITO SALAS | TOTAL AMOUNT DUE | : 3,058.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1114211 | | | | |
| 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

*71548425504* BC13/200.3/990/0/10/04-19-2016/62 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561523893449

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515875

*56116200009*

Date : 04-19-2016

BC13/200.3/990/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611620000-9

Collection Ref. Code : 1827-80-044-5

Customer Information----------

Name : MAKIGANGAY,ARLOW M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463172 GS6 | Pole No | : | 1367054 |
| Serial No | : | 58963242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1302 |
| 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 | | 447.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,297.00 | 25.94 |
| Sub-Total | | - 99.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.01 |
| 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 | | 77.83 |
| CURRENT BILL - APRIL 2016 | | 604.91 |
| TOTAL AMOUNT DUE | | 1,052.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 849.00

Your monthly electricity consumption chart

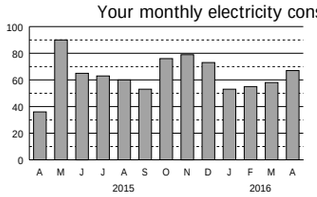


Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.91 | | |
| Less : VAT | 41.97 | | |
| Amount Net of VAT | 562.94 | | |
| Less: BIR 2306 | 17.76 | | |
| BIR 2307 | 10.62 | VATable Sales | 562.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.97 | VAT Amount | 41.97 |
| TOTAL AMOUNT DUE | 576.53 | TOTAL SALES | 604.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561523893449

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-80-044-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5611620000-9 | | | | |
| Customer Name | : MAKIGANGAY,ARLOW M | TOTAL AMOUNT DUE | : 1,052.85 | Overdue Bill | : 1 |
| Meter Number | : 463172 GS6 | | | | |
| 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

*56116200009*

BC13/200.3/990/0/10/04-19-2016/62

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775525062270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504016

*77591954548*

Date : 04-19-2016

BC13/200.3/991/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759195454-8

Collection Ref. Code : 1855-25-089-6

Customer Information----------

Name : GADIANO,MARICAR ROBLE

Premise Address : LOWER,SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549444 GS6 | Pole No | : | 0605421 |
| Serial No | : | 53564748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6328 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6033 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 675 | 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 | | 2,835.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,835.50 | 56.71 |
| Sub-Total | | 88.22 |
| Government Charges | | |
| Franchise Tax - Local | | 21.22 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 13.13 |
| 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 | | 384.02 |
| CURRENT BILL - APRIL 2016 | | 3,213.34 |
| TOTAL AMOUNT DUE | | 6,048.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,726.00

Your monthly electricity consumption chart

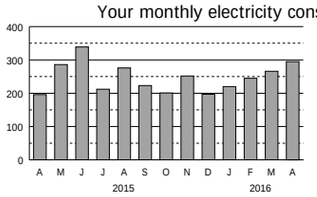


Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,213.34 | | |
| Less : VAT | 222.26 | | |
| Amount Net of VAT | 2,991.08 | | |
| Less: BIR 2306 | 93.78 | | |
| BIR 2307 | 57.01 | VATable Sales | 2,991.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,840.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.26 | VAT Amount | 222.26 |
| TOTAL AMOUNT DUE | 3,062.55 | TOTAL SALES | 3,213.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/991/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775525062270

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-25-089-6 | Premise Address | : LOWER,SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 7759195454-8 | | |
| Customer Name | : GADIANO,MARICAR ROBLE | TOTAL AMOUNT DUE | : 6,048.81 |
| Meter Number | : 549444 GS6 | | |
| 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 _____

*77591954548* BC13/200.3/991/0/10/04-19-2016/62 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159993385593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513794

*15947200000*

Date : 04-19-2016

BC13/200.3/1000/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594720000-0

Collection Ref. Code : 1841-23-224-6

Customer Information----------

Name : DAMUAG,VIRGILIO T

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114213 | Pole No | : | 0605386 |
| Serial No | : | 40049593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 778 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 667 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 340 | 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 | | 1,062.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,062.50 | 21.25 |
| Sub-Total | | 33.10 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| Distribution | | 38.71 |
| Others | | 4.96 |
| 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 | | 145.51 |
| CURRENT BILL - APRIL 2016 | | 1,239.67 |
| TOTAL AMOUNT DUE | | 2,302.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

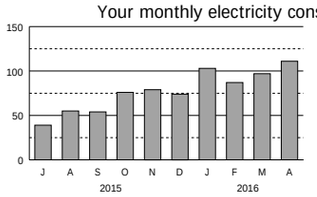


Avg Monthly Usage : 77.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,239.67 | | |
| Less : VAT | 84.42 | | |
| Amount Net of VAT | 1,155.25 | | |
| Less: BIR 2306 | 35.92 | | |
| BIR 2307 | 22.05 | VATable Sales | 1,155.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,097.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.42 | VAT Amount | 84.42 |
| TOTAL AMOUNT DUE | 1,181.70 | TOTAL SALES | 1,239.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1000/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159993385593

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-23-224-6 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 1594720000-0 | | | | |
| Customer Name | : DAMUAG,VIRGILIO T | TOTAL AMOUNT DUE | : 2,302.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1114213 | | | | |
| 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

*15947200000* BC13/200.3/1000/0/10/04-19-2016/62 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831145518455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517828

*83126200001*

Date : 04-19-2016

BC13/200.3/1020/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312620000-1

Collection Ref. Code : 1827-93-701-7

Customer Information----------

Name : MANGYAO,RENAIRIO V

Premise Address : INAYAWAN PARDO,INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501297 GS6 | Pole No | : | 1367054 |
| Serial No | : | 54678013 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 873 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 260 | 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 | | 117.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 118.00 | 2.36 |
| Sub-Total | | - 176.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.29 |
| 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 | | 33.65 |
| CURRENT BILL - APRIL 2016 | | 214.73 |
| TOTAL AMOUNT DUE | | 332.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 233.00

Your monthly electricity consumption chart

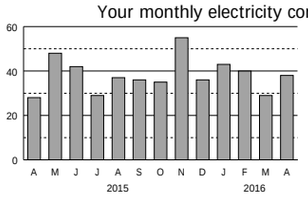


Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.73 | | |
| Less : VAT | 14.19 | | |
| Amount Net of VAT | 200.54 | | |
| Less: BIR 2306 | 6.07 | | |
| BIR 2307 | 3.65 | VATable Sales | 200.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.19 | VAT Amount | 14.19 |
| TOTAL AMOUNT DUE | 205.01 | TOTAL SALES | 214.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1020/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831145518455

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-93-701-7 | Premise Address | : INAYAWAN PARDO,INAYAWAN PARDO | | |
| Account ID | : 8312620000-1 | | | | |
| Customer Name | : MANGYAO,RENAIRIO V | TOTAL AMOUNT DUE | : 332.59 | Overdue Bill | : 1 |
| Meter Number | : 501297 GS6 | | | | |
| 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 _____

*83126200001* BC13/200.3/1020/0/10/04-19-2016/62 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271302857769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501959

*27143536822*

Date : 04-19-2016

BC13/200.3/1021/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714353682-2

Collection Ref. Code : 1859-33-470-9

Customer Information----------

Name : LABAREJOS,DARLINE SABEJON

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019685 | Pole No | : | 0605344 |
| Serial No | : | 121746736 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 688 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 638 |
| 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 | | 312.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 312.50 | 6.25 |
| Sub-Total | | - 181.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.36 |
| 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 | | 48.57 |
| CURRENT BILL - APRIL 2016 | | 336.07 |
| TOTAL AMOUNT DUE | | 648.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 375.00

Your monthly electricity consumption chart

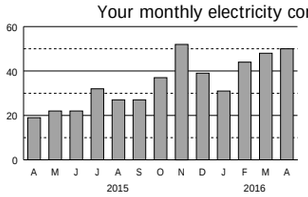


Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.07 | | |
| Less : VAT | 22.57 | | |
| Amount Net of VAT | 313.50 | | |
| Less: BIR 2306 | 9.62 | | |
| BIR 2307 | 5.79 | VATable Sales | 313.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 298.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.57 | VAT Amount | 22.57 |
| TOTAL AMOUNT DUE | 320.66 | TOTAL SALES | 336.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1021/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271302857769

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-33-470-9 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY |
| Account ID | : 2714353682-2 | | |
| Customer Name | : LABAREJOS,DARLINE SABEJON | TOTAL AMOUNT DUE | : 648.48 |
| Meter Number | : MTR1019685 | | |
| 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

*27143536822*

BC13/200.3/1021/0/10/04-19-2016/62

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497361023070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516624

*49758021189*

Date : 04-19-2016

BC13/200.3/1041/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975802118-9

Collection Ref. Code : 1851-63-599-8

Customer Information----------

Name : PAUSAL,MINDA OMANGPANG

Premise Address : SITIO MANSANITAS,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407144 GS6 | Pole No | : | 0605344 |
| Serial No | : | 67192148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2461 |
| 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 | | 672.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 673.00 | 13.46 |
| Sub-Total | | - 63.10 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.61 |
| 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 | | 99.30 |
| CURRENT BILL - APRIL 2016 | | 801.75 |
| TOTAL AMOUNT DUE | | 1,474.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 724.00

Your monthly electricity consumption chart

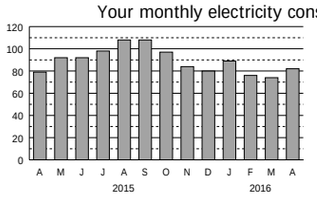


Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 801.75 | | |
| Less : VAT | 54.96 | | |
| Amount Net of VAT | 746.79 | | |
| Less: BIR 2306 | 23.23 | | |
| BIR 2307 | 14.15 | VATable Sales | 746.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 709.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.96 | VAT Amount | 54.96 |
| TOTAL AMOUNT DUE | 764.37 | TOTAL SALES | 801.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1041/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497361023070

Collection Ref. Code : 1851-63-599-8

Account ID : 4975802118-9

Customer Name : PAUSAL,MINDA OMANGPANG

Meter Number : 407144 GS6

Period : Mar 2016

Premise Address : SITIO MANSANITAS,INAYAWAN

TOTAL AMOUNT DUE : 1,474.68

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 _____

*49758021189* BC13/200.3/1041/0/10/04-19-2016/62 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721984504650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72137916176*

1004513093

Date : 04-19-2016

BC13/200.3/1042/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213791617-6

Collection Ref. Code : 1861-32-560-6

Customer Information----------

Name : MOLINA,LEONILA PEREZ

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044799 | Pole No | : | 0605344 |
| Serial No | : | 121569779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 728 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 650 |
| 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 | | 587.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 587.50 | 11.75 |
| Sub-Total | | - 97.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| 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 | | 91.24 |
| CURRENT BILL - APRIL 2016 | | 722.16 |
| TOTAL AMOUNT DUE | | 1,309.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 418.00

Your monthly electricity consumption chart

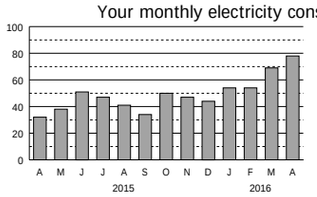


Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.16 | | |
| Less : VAT | 49.35 | | |
| Amount Net of VAT | 672.81 | | |
| Less: BIR 2306 | 20.88 | | |
| BIR 2307 | 12.71 | VATable Sales | 672.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.35 | VAT Amount | 49.35 |
| TOTAL AMOUNT DUE | 688.57 | TOTAL SALES | 722.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1042/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721984504650

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-32-560-6 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY |
| Account ID | : 7213791617-6 | | |
| Customer Name | : MOLINA,LEONILA PEREZ | TOTAL AMOUNT DUE | : 1,309.79 |
| Meter Number | : MTR1044799 | Overdue Bill | : 1 |
| 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

*72137916176* BC13/200.3/1042/0/10/04-19-2016/62 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036995367553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500989

*03687200000*

Date : 04-19-2016

BC13/200.3/1050/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368720000-0

Collection Ref. Code : 1827-45-344-3

Customer Information----------

Name : COLEGADO,JACQUELINE P

Premise Address : INAYAWAN SITIO MANSINITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4447 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83302702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2457 |
| 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 | | 1,087.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,108.00 | 42.16 |
| Sub-Total | | 55.61 |
| Government Charges | | |
| Franchise Tax - Local | | 9.22 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 7.78 |
| 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 | | 166.67 |
| CURRENT BILL - APRIL 2016 | | 1,395.92 |
| TOTAL AMOUNT DUE | | 2,483.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,020.00

Your monthly electricity consumption chart

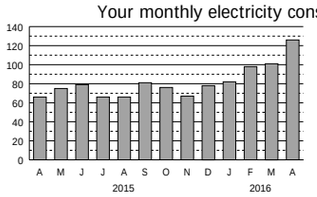


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,395.92 | | |
| Less : VAT | 97.43 | | |
| Amount Net of VAT | 1,298.49 | | |
| Less: BIR 2306 | 41.11 | | |
| BIR 2307 | 24.77 | VATable Sales | 1,298.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,232.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.43 | VAT Amount | 97.43 |
| TOTAL AMOUNT DUE | 1,330.04 | TOTAL SALES | 1,395.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1050/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036995367553

Collection Ref. Code : 1827-45-344-3

Account ID : 0368720000-0

Customer Name : COLEGADO,JACQUELINE P

Meter Number : 4447 EIS6

Period : Mar 2016

Premise Address : INAYAWAN SITIO MANSINITA

TOTAL AMOUNT DUE : 2,483.89

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

*03687200000* BC13/200.3/1050/0/10/04-19-2016/62 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589715206324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58947200000*

1004511694

Date : 04-19-2016

BC13/200.3/1060/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894720000-0

Collection Ref. Code : 1825-49-194-1

Customer Information----------

Name : HISOLER,EUTIQUIANO I

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4368 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83295924 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2224 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2166 |
| 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 | | 320.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 156.48 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.77 |
| CURRENT BILL - APRIL 2016 | | 447.23 |
| TOTAL AMOUNT DUE | | 767.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 405.00

Your monthly electricity consumption chart

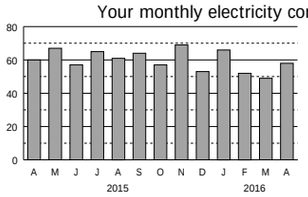


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.23 | | |
| Less : VAT | 30.23 | | |
| Amount Net of VAT | 417.00 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.23 | VAT Amount | 30.23 |
| TOTAL AMOUNT DUE | 426.61 | TOTAL SALES | 447.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1060/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589715206324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-49-194-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5894720000-0 | | | | |
| Customer Name | : HISOLER,EUTIQUIANO I | TOTAL AMOUNT DUE | : 767.34 | Overdue Bill | : 1 |
| Meter Number | : 4368 EIS6 | | | | |
| 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

*58947200000* BC13/200.3/1060/0/10/04-19-2016/62 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381424535894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508149

*38177200003*

Date : 04-19-2016

BC13/200.3/1070/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817720000-3

Collection Ref. Code : 1825-73-344-9

Customer Information----------

Name : ELIMON,NONIE A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4309 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296495 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3302 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3144 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 100 | 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 | | 1,242.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,242.50 | 24.85 |
| Sub-Total | | 41.72 |
| Government Charges | | |
| Franchise Tax - Local | | 11.34 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 6.37 |
| 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 | | 205.27 |
| CURRENT BILL - APRIL 2016 | | 1,717.42 |
| TOTAL AMOUNT DUE | | 2,960.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,325.00

Your monthly electricity consumption chart

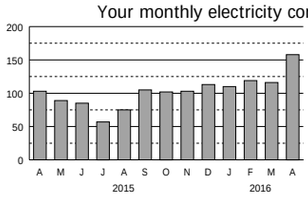


Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,717.42 | | |
| Less : VAT | 118.65 | | |
| Amount Net of VAT | 1,598.77 | | |
| Less: BIR 2306 | 50.07 | | |
| BIR 2307 | 30.47 | VATable Sales | 1,598.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,518.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.65 | VAT Amount | 118.65 |
| TOTAL AMOUNT DUE | 1,636.88 | TOTAL SALES | 1,717.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1070/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381424535894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-73-344-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3817720000-3 | | | | |
| Customer Name | : ELIMON,NONIE A | TOTAL AMOUNT DUE | : 2,960.10 | Overdue Bill | : 1 |
| Meter Number | : 4309 EIS6 | | | | |
| 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

*38177200003* BC13/200.3/1070/0/10/04-19-2016/62 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427869293925

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*42736200009*

1004516004

Date : 04-19-2016

BC13/200.3/1090/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273620000-9

Collection Ref. Code : 1837-41-806-3

Customer Information----------

Name : JERSEY,BOLIVAR TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4581 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7386 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7105 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 150 | 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 | | 2,649.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| 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 | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,649.50 | 52.99 |
| Sub-Total | | 83.00 |
| Government Charges | | |
| Franchise Tax - Local | | 20.21 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 12.39 |
| 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 | | 365.68 |
| CURRENT BILL - APRIL 2016 | | 3,059.93 |
| TOTAL AMOUNT DUE | | 5,709.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,294.84

Your monthly electricity consumption chart

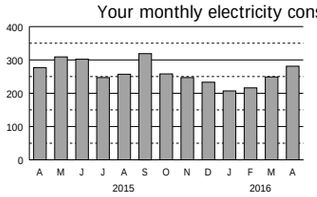


Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,059.93 | | |
| Less : VAT | 211.60 | | |
| Amount Net of VAT | 2,848.33 | | |
| Less: BIR 2306 | 89.27 | | |
| BIR 2307 | 54.29 | VATable Sales | 2,848.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,704.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.60 | VAT Amount | 211.60 |
| TOTAL AMOUNT DUE | 2,916.37 | TOTAL SALES | 3,059.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1090/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427869293925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-806-3 | Premise Address | : INAYAWAN | | |
| Account ID | : 4273620000-9 | | | | |
| Customer Name | : JERSEY,BOLIVAR TM | TOTAL AMOUNT DUE | : 5,709.46 | Overdue Bill | : 1 |
| Meter Number | : 4581 EIS6 | | | | |
| 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 _____

*42736200009* BC13/200.3/1090/0/10/04-19-2016/62 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324206473661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513349

*32467200005*

Date : 04-19-2016

BC13/200.3/1100/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246720000-5

Collection Ref. Code : 1845-55-998-3

Customer Information----------

Name : DOBLE,MELBOI A

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4463 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296096 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2820 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2720 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 228 | 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 | | 817.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 818.00 | 16.36 |
| Sub-Total | | - 30.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.78 |
| 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 | | 124.92 |
| CURRENT BILL - APRIL 2016 | | 1,027.15 |
| TOTAL AMOUNT DUE | | 1,844.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,000.00

Your monthly electricity consumption chart

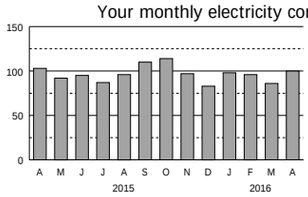


Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.15 | | |
| Less : VAT | 70.51 | | |
| Amount Net of VAT | 956.64 | | |
| Less: BIR 2306 | 29.76 | | |
| BIR 2307 | 18.18 | VATable Sales | 956.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.51 | VAT Amount | 70.51 |
| TOTAL AMOUNT DUE | 979.21 | TOTAL SALES | 1,027.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1100/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324206473661

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-55-998-3 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 3246720000-5 | | | | |
| Customer Name | : DOBLE,MELBOI A | TOTAL AMOUNT DUE | : 1,844.91 | Overdue Bill | : 1 |
| Meter Number | : 4463 EIS6 | | | | |
| 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

*32467200005* BC13/200.3/1100/0/10/04-19-2016/62 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083927919531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509931

*08337200003*

Date : 04-19-2016

BC13/200.3/1110/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833720000-3

Collection Ref. Code : 1811-35-323-1

Customer Information----------

Name : TAGO,REMEGIA TM P.

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4577 EIS6 | Pole No | : | 0576944 |
| Serial No | : | 83302473 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1637 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | 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 | | 456.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 457.00 | 9.14 |
| Sub-Total | | - 108.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.50 |
| 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 | | 71.25 |
| CURRENT BILL - APRIL 2016 | | 551.85 |
| TOTAL AMOUNT DUE | | 1,008.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 591.00

Your monthly electricity consumption chart

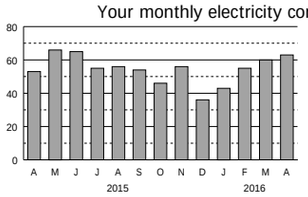


Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.85 | | |
| Less : VAT | 37.63 | | |
| Amount Net of VAT | 514.22 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.68 | VATable Sales | 514.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.63 | VAT Amount | 37.63 |
| TOTAL AMOUNT DUE | 526.23 | TOTAL SALES | 551.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1110/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083927919531

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-35-323-1 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 0833720000-3 | | |
| Customer Name | : TAGO,REMEGIA TM P. | TOTAL AMOUNT DUE | : 1,008.65 Overdue Bill : 1 |
| Meter Number | : 4577 EIS6 | | |
| 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

*08337200003* BC13/200.3/1110/0/10/04-19-2016/62 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688913847337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511820

*68846200001*

Date : 04-19-2016

BC13/200.3/1120/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884620000-1

Collection Ref. Code : 1837-73-587-5

Customer Information----------

Name : ALAGDON,IRENEA S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4318 EIS6 | Pole No | : | 0576944 |
| Serial No | : | 83296268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4050 |
| 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 | | 1,352.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,828.00 | 56.56 |
| Sub-Total | | 73.75 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 10.26 |
| 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 | | 213.14 |
| CURRENT BILL - APRIL 2016 | | 1,785.15 |
| TOTAL AMOUNT DUE | | 3,137.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,475.00

Your monthly electricity consumption chart

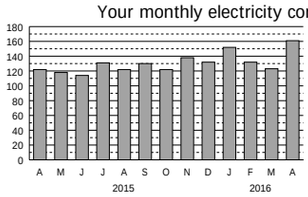


Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.15 | | |
| Less : VAT | 124.67 | | |
| Amount Net of VAT | 1,660.48 | | |
| Less: BIR 2306 | 52.59 | | |
| BIR 2307 | 31.68 | VATable Sales | 1,660.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,576.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.67 | VAT Amount | 124.67 |
| TOTAL AMOUNT DUE | 1,700.88 | TOTAL SALES | 1,785.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1120/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688913847337

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-73-587-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6884620000-1 | | | | |
| Customer Name | : ALAGDON,IRENEA S | TOTAL AMOUNT DUE | : 3,137.99 | Overdue Bill | : 1 |
| Meter Number | : 4318 EIS6 | | | | |
| 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

*68846200001* BC13/200.3/1120/0/10/04-19-2016/62 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634667507823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499817

*63427200009*

Date : 04-19-2016

BC13/200.3/1140/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342720000-9

Collection Ref. Code : 1823-69-857-3

Customer Information----------

Name : VILLAPLAZA,SEGUNDO U

Premise Address : INAYAWAN PARDO LOMBOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4354 EIS6 | Pole No | : | 0576944 |
| Serial No | : | 83303819 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8462 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8299 |
| 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 | | 2,048.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,049.00 | 40.98 |
| Sub-Total | | 58.39 |
| Government Charges | | |
| Franchise Tax - Local | | 11.81 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 8.42 |
| 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 | | 213.73 |
| CURRENT BILL - APRIL 2016 | | 1,788.93 |
| TOTAL AMOUNT DUE | | 3,837.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,020.00

Your monthly electricity consumption chart

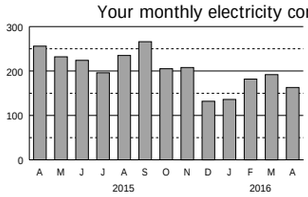


Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,788.93 | | |
| Less : VAT | 124.26 | | |
| Amount Net of VAT | 1,664.67 | | |
| Less: BIR 2306 | 52.43 | | |
| BIR 2307 | 31.74 | VATable Sales | 1,664.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,580.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.26 | VAT Amount | 124.26 |
| TOTAL AMOUNT DUE | 1,704.76 | TOTAL SALES | 1,788.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1140/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634667507823

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-69-857-3 | Premise Address | : INAYAWAN PARDO LOMBOY | | |
| Account ID | : 6342720000-9 | | | | |
| Customer Name | : VILLAPLAZA,SEGUNDO U | TOTAL AMOUNT DUE | : 3,837.91 | Overdue Bill | : 1 |
| Meter Number | : 4354 EIS6 | | | | |
| 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

*63427200009* BC13/200.3/1140/0/10/04-19-2016/62 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526003462300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517091

*52637200008*

Date : 04-19-2016

BC13/200.3/1150/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263720000-8

Collection Ref. Code : 1839-33-071-6

Customer Information----------

Name : CARIN,ELIZABETH N

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4324 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296493 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2492 |
| 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 | | 643.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | 27.61 |
| Government Charges | | |
| Franchise Tax - Local | | 9.84 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 178.22 |
| CURRENT BILL - APRIL 2016 | | 1,490.77 |
| TOTAL AMOUNT DUE | | 2,134.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 760.00

Your monthly electricity consumption chart

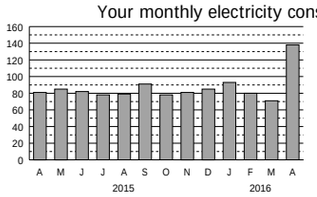


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,490.77 | | |
| Less : VAT | 102.64 | | |
| Amount Net of VAT | 1,388.13 | | |
| Less: BIR 2306 | 43.31 | | |
| BIR 2307 | 26.45 | VATable Sales | 1,388.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,318.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.64 | VAT Amount | 102.64 |
| TOTAL AMOUNT DUE | 1,421.01 | TOTAL SALES | 1,490.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1150/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526003462300

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-33-071-6 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 5263720000-8 | | | | |
| Customer Name | : CARIN,ELIZABETH N | TOTAL AMOUNT DUE | : 2,134.73 | Overdue Bill | : 1 |
| Meter Number | : 4324 EIS6 | | | | |
| 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

*52637200008* BC13/200.3/1150/0/10/04-19-2016/62 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328481781684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515330

*32817200002*

Date : 04-19-2016

BC13/200.3/1160/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281720000-2

Collection Ref. Code : 1843-81-632-6

Customer Information----------

Name : BENLOT,CHERYL E

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4472 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1653 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 1339 | 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 | | 332.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 758.00 | 15.16 |
| Sub-Total | | - 168.20 |
| Government Charges | | |
| Franchise Tax - Local | | 1.49 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 36.17 |
| CURRENT BILL - APRIL 2016 | | 234.69 |
| TOTAL AMOUNT DUE | | 567.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 425.00

Your monthly electricity consumption chart

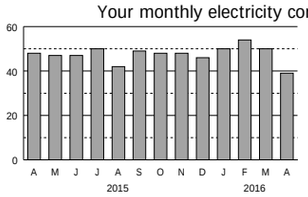


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 234.69 | | |
| Less : VAT | 16.08 | | |
| Amount Net of VAT | 218.61 | | |
| Less: BIR 2306 | 6.85 | | |
| BIR 2307 | 4.00 | VATable Sales | 218.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.08 | VAT Amount | 16.08 |
| TOTAL AMOUNT DUE | 223.84 | TOTAL SALES | 234.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1160/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328481781684

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-81-632-6 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 3281720000-2 | | | | |
| Customer Name | : BENLOT,CHERYL E | TOTAL AMOUNT DUE | : 567.52 | Overdue Bill | : 1 |
| Meter Number | : 4472 EIS6 | | | | |
| 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

*32817200002* BC13/200.3/1160/0/10/04-19-2016/62 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466011337639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518576

*46637200000*

Date : 04-19-2016

BC13/200.3/1170/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663720000-0

Collection Ref. Code : 1839-41-743-9

Customer Information----------

Name : NACORDA,MAMERTO D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1133 EIS6 | Pole No | : | 0576811 |
| Serial No | : | 83302235 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4484 |
| 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 | | 1,215.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,715.00 | 54.30 |
| Sub-Total | | 67.11 |
| Government Charges | | |
| Franchise Tax - Local | | 8.89 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 9.12 |
| 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 | | 160.61 |
| CURRENT BILL - APRIL 2016 | | 1,345.71 |
| TOTAL AMOUNT DUE | | 2,560.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

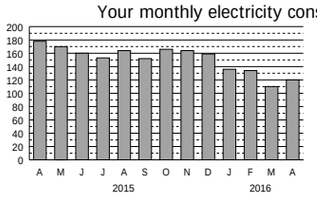


Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,345.71 | | |
| Less : VAT | 94.55 | | |
| Amount Net of VAT | 1,251.16 | | |
| Less: BIR 2306 | 39.87 | | |
| BIR 2307 | 23.88 | VATable Sales | 1,251.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,187.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.55 | VAT Amount | 94.55 |
| TOTAL AMOUNT DUE | 1,281.96 | TOTAL SALES | 1,345.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1170/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466011337639

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-41-743-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4663720000-0 | | | | |
| Customer Name | : NACORDA,MAMERTO D | TOTAL AMOUNT DUE | : 2,560.81 | Overdue Bill | : 1 |
| Meter Number | : 1133 EIS6 | | | | |
| 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

*46637200000* BC13/200.3/1170/0/10/04-19-2016/62 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999844000032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518835

*99906200003*

Date : 04-19-2016

BC13/200.3/1200/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990620000-3

Collection Ref. Code : 1827-60-710-6

Customer Information----------

Name : BRIONES,ROSSANA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4461 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83301934 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3547 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3359 |
| 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 | | 1,539.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,539.50 | 30.79 |
| Sub-Total | | 50.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.50 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 7.72 |
| 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 | | 244.26 |
| CURRENT BILL - APRIL 2016 | | 2,043.81 |
| TOTAL AMOUNT DUE | | 3,583.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,560.00

Your monthly electricity consumption chart

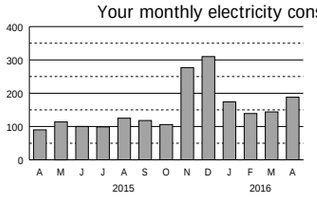


Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,043.81 | | |
| Less : VAT | 141.21 | | |
| Amount Net of VAT | 1,902.60 | | |
| Less: BIR 2306 | 59.57 | | |
| BIR 2307 | 36.26 | VATable Sales | 1,902.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.21 | VAT Amount | 141.21 |
| TOTAL AMOUNT DUE | 1,947.98 | TOTAL SALES | 2,043.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1200/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999844000032

Collection Ref. Code : 1827-60-710-6

Account ID : 9990620000-3

Customer Name : BRIONES,ROSSANA B

Meter Number : 4461 EIS6

Period : Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,583.28

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

*99906200003* BC13/200.3/1200/0/10/04-19-2016/62 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199533143814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518814

*19937200004*

Date : 04-19-2016

BC13/200.3/1220/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993720000-4

Collection Ref. Code : 1845-41-914-6

Customer Information----------

Name : ABASTAS,RICARDO B

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4481 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83303127 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1510 |
| 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 | | 293.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 608.50 | 12.17 |
| Sub-Total | | - 101.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.52 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.86 |
| 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 | | 69.40 |
| CURRENT BILL - APRIL 2016 | | 538.19 |
| TOTAL AMOUNT DUE | | 831.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 315.00

Your monthly electricity consumption chart

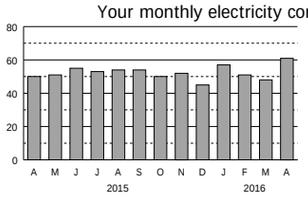


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 538.19 | | |
| Less : VAT | 36.84 | | |
| Amount Net of VAT | 501.35 | | |
| Less: BIR 2306 | 15.58 | | |
| BIR 2307 | 9.45 | VATable Sales | 501.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.84 | VAT Amount | 36.84 |
| TOTAL AMOUNT DUE | 513.16 | TOTAL SALES | 538.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1220/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199533143814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-41-914-6 | Premise Address | : LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 1993720000-4 | | | | |
| Customer Name | : ABASTAS,RICARDO B | TOTAL AMOUNT DUE | : 831.66 | Overdue Bill | : 1 |
| Meter Number | : 4481 EIS6 | | | | |
| 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

*19937200004* BC13/200.3/1220/0/10/04-19-2016/62 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299988795746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518147

*29937200003*

Date : 04-19-2016

BC13/200.3/1230/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993720000-3

Collection Ref. Code : 1845-43-755-1

Customer Information----------

Name : NAVARRO,JORGE A

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4478 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83303128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1411 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 125 | 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 | | 691.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 691.00 | 13.82 |
| Sub-Total | | - 88.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.64 |
| 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 | | 85.76 |
| CURRENT BILL - APRIL 2016 | | 679.34 |
| TOTAL AMOUNT DUE | | 1,370.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 736.00

Your monthly electricity consumption chart

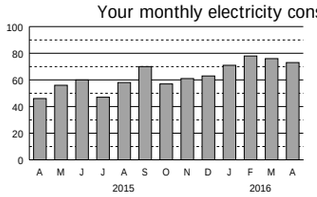


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.34 | | |
| Less : VAT | 46.54 | | |
| Amount Net of VAT | 632.80 | | |
| Less: BIR 2306 | 19.67 | | |
| BIR 2307 | 11.96 | VATable Sales | 632.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.54 | VAT Amount | 46.54 |
| TOTAL AMOUNT DUE | 647.71 | TOTAL SALES | 679.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1230/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299988795746

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-43-755-1 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 2993720000-3 | | | | |
| Customer Name | : NAVARRO,JORGE A | TOTAL AMOUNT DUE | : 1,370.36 | Overdue Bill | : 1 |
| Meter Number | : 4478 EIS6 | | | | |
| 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 _____

*29937200003* BC13/200.3/1230/0/10/04-19-2016/62 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656691536681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511668

*65636200001*

Date : 04-19-2016

BC13/200.3/1260/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563620000-1

Collection Ref. Code : 1837-32-527-8

Customer Information----------

Name : SAPANTA,GASPAR D TM

Premise Address : SITIO LOMBOY LOWER,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4365 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83295982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1911 |
| 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 | | 559.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 559.00 | 11.18 |
| Sub-Total | | - 104.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.42 |
| CURRENT BILL - APRIL 2016 | | 545.63 |
| TOTAL AMOUNT DUE | | 1,104.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 621.00

Your monthly electricity consumption chart

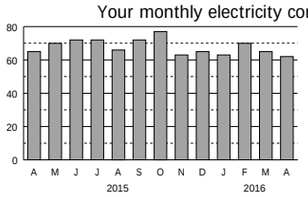


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.63 | | |
| Less : VAT | 37.31 | | |
| Amount Net of VAT | 508.32 | | |
| Less: BIR 2306 | 15.80 | | |
| BIR 2307 | 9.58 | VATable Sales | 508.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.31 | VAT Amount | 37.31 |
| TOTAL AMOUNT DUE | 520.25 | TOTAL SALES | 545.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1260/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656691536681

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-32-527-8 | Premise Address | : SITIO LOMBOY LOWER,INAYAWAN |
| Account ID | : 6563620000-1 | | |
| Customer Name | : SAPANTA,GASPAR D TM | TOTAL AMOUNT DUE | : 1,104.78 |
| Meter Number | : 4365 EIS6 | | |
| 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

*65636200001* BC13/200.3/1260/0/10/04-19-2016/62 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652624423054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509690

*65217200008*

Date : 04-19-2016

BC13/200.3/1270/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521720000-8

Collection Ref. Code : 1823-29-230-5

Customer Information----------

Name : LAPAS,GLORIA O

Premise Address : SITIO LOMBOY,INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3867 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83303632 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5282 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5086 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 140 | 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 | | 1,743.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,743.00 | 34.86 |
| Sub-Total | | 55.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.09 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 8.39 |
| 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 | | 254.99 |
| CURRENT BILL - APRIL 2016 | | 2,133.66 |
| TOTAL AMOUNT DUE | | 3,876.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,839.00

Your monthly electricity consumption chart

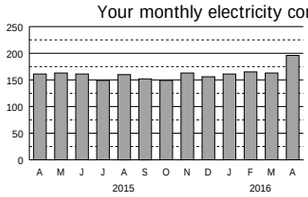


Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,133.66 | | |
| Less : VAT | 147.54 | | |
| Amount Net of VAT | 1,986.12 | | |
| Less: BIR 2306 | 62.27 | | |
| BIR 2307 | 37.86 | VATable Sales | 1,986.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,885.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.54 | VAT Amount | 147.54 |
| TOTAL AMOUNT DUE | 2,033.53 | TOTAL SALES | 2,133.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1270/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652624423054

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-29-230-5 | Premise Address | : SITIO LOMBOY,INAYAWAN PARDO | | |
| Account ID | : 6521720000-8 | | | | |
| Customer Name | : LAPAS,GLORIA O | TOTAL AMOUNT DUE | : 3,876.84 | Overdue Bill | : 1 |
| Meter Number | : 3867 EIS6 | | | | |
| 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

*65217200008* BC13/200.3/1270/0/10/04-19-2016/62 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088644212842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512621

*08856200004*

Date : 04-19-2016

BC13/200.3/1290/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885620000-4

Collection Ref. Code : 1841-89-053-7

Customer Information----------

Name : CABALLERO,CAROLINA N

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4393 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83295926 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3224 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3126 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 254 | 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 | | 902.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.6184/kWh | 60.60 |
| System Loss Charge | 0.8358/kWh | 81.91 |
| Sub-Total | | 651.97 |
| 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 | 0.1067/kWh | 10.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 902.50 | 18.05 |
| Sub-Total | | 28.52 |
| Government Charges | | |
| Franchise Tax - Local | | 7.24 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 1.35 |
| System Loss | | 4.51 |
| Distribution | | 34.25 |
| Others | | 4.29 |
| 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 | | 128.45 |
| CURRENT BILL - APRIL 2016 | | 1,094.35 |
| TOTAL AMOUNT DUE | | 1,996.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,000.00

Your monthly electricity consumption chart

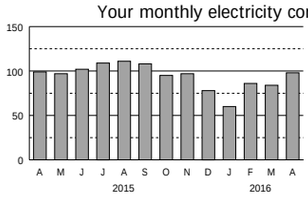


Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,094.35 | | |
| Less : VAT | 74.52 | | |
| Amount Net of VAT | 1,019.83 | | |
| Less: BIR 2306 | 31.71 | | |
| BIR 2307 | 19.46 | VATable Sales | 1,019.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 968.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.52 | VAT Amount | 74.52 |
| TOTAL AMOUNT DUE | 1,043.18 | TOTAL SALES | 1,094.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1290/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088644212842

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-89-053-7 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 0885620000-4 | | | | |
| Customer Name | : CABALLERO,CAROLINA N | TOTAL AMOUNT DUE | : 1,996.87 | Overdue Bill | : 1 |
| Meter Number | : 4393 EIS6 | | | | |
| 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

*08856200004*

BC13/200.3/1290/0/10/04-19-2016/62

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360768468244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514780

*36068510969*

Date : 04-19-2016

BC13/200.3/1290/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606851096-9

Collection Ref. Code : 1849-67-806-5

Customer Information----------

Name : OCAMPO,AGNES ANGCOS

Premise Address : SITIO LUMBOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4385 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83301505 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1358 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1306 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 323 | 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 | | 427.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 1,332.50 | 26.65 |
| Sub-Total | | - 119.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 7.67 |
| 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 | | 57.20 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 852.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 905.00

Your monthly electricity consumption chart

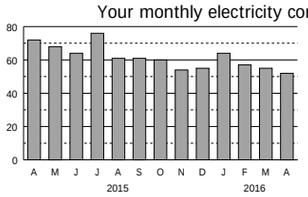


Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 29.66 | | |
| Amount Net of VAT | 395.29 | | |
| Less: BIR 2306 | 12.57 | | |
| BIR 2307 | 7.41 | VATable Sales | 395.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.66 | VAT Amount | 29.66 |
| TOTAL AMOUNT DUE | 404.97 | TOTAL SALES | 424.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1290/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360768468244

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-67-806-5 | Premise Address | : SITIO LUMBOY | | |
| Account ID | : 3606851096-9 | | | | |
| Customer Name | : OCAMPO,AGNES ANGCOS | TOTAL AMOUNT DUE | : 852.27 | Overdue Bill | : 1 |
| Meter Number | : 4385 EIS6 | | | | |
| 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

*36068510969* BC13/200.3/1290/0/10/04-19-2016/62 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229129591283

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*22987200007*

BILLING STATEMENT

1004516211

Date : 04-19-2016

BC13/200.3/1320/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298720000-7

Collection Ref. Code : 1833-97-215-5

Customer Information----------

Name : AUDITOR,ELIZABETH Q TM

Premise Address : LOWER LOMBOY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1240 EIS6 | Pole No | : | 0576811 |
| Serial No | : | 83303208 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1949 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1913 |
| 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 | | 198.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 198.50 | 3.97 |
| Sub-Total | | - 165.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.40 |
| 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 | | 32.10 |
| CURRENT BILL - APRIL 2016 | | 205.51 |
| TOTAL AMOUNT DUE | | 404.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 580.00

Your monthly electricity consumption chart

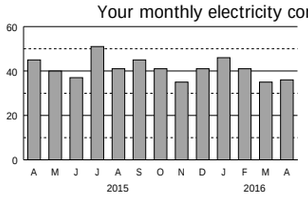


Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.51 | | |
| Less : VAT | 13.65 | | |
| Amount Net of VAT | 191.86 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.65 | VAT Amount | 13.65 |
| TOTAL AMOUNT DUE | 196.20 | TOTAL SALES | 205.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1320/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229129591283

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-215-5 | Premise Address | : LOWER LOMBOY INAYAWAN | | |
| Account ID | : 2298720000-7 | | | | |
| Customer Name | : AUDITOR,ELIZABETH Q TM | TOTAL AMOUNT DUE | : 404.16 | Overdue Bill | : 1 |
| Meter Number | : 1240 EIS6 | | | | |
| 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 _____

*22987200007* BC13/200.3/1320/0/10/04-19-2016/62 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259998311718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515426

*25946200000*

Date : 04-19-2016

BC13/200.3/1330/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594620000-0

Collection Ref. Code : 1837-84-308-2

Customer Information----------

Name : BACATAN,CITA DULLO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1144 EIS6 | Pole No | : | 0576811 |
| Serial No | : | 83302617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1271 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1246 |
| 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 | | 195.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 150.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.33 |
| 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 | | 19.50 |
| CURRENT BILL - APRIL 2016 | | 106.32 |
| TOTAL AMOUNT DUE | | 301.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 232.23

Your monthly electricity consumption chart

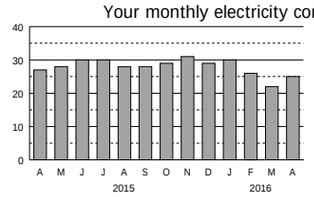


Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.32 | | |
| Less : VAT | 6.94 | | |
| Amount Net of VAT | 99.38 | | |
| Less: BIR 2306 | 2.98 | | |
| BIR 2307 | 1.75 | VATable Sales | 99.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.94 | VAT Amount | 6.94 |
| TOTAL AMOUNT DUE | 101.59 | TOTAL SALES | 106.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1330/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259998311718

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-84-308-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 2594620000-0 | | | | |
| Customer Name | : BACATAN,CITA DULLO | TOTAL AMOUNT DUE | : 301.94 | Overdue Bill | : 2 |
| Meter Number | : 1144 EIS6 | | | | |
| 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 _____

*25946200000*

BC13/200.3/1330/0/10/04-19-2016/62

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282765493488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508453

*28284438737*

Date : 04-19-2016

BC13/200.3/1331/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828443873-7

Collection Ref. Code : 1855-52-626-3

Customer Information----------

Name : BACATAN,MARILOU DULLO

Premise Address : UPPER LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013681 | Pole No | : | 0576811 |
| Serial No | : | 40190329 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1414 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1363 |
| 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 | | 323.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 323.00 | 6.46 |
| Sub-Total | | - 136.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.91 |
| 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 | | 53.57 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 394.64 |
| TOTAL AMOUNT DUE | | 717.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 732.00

Your monthly electricity consumption chart

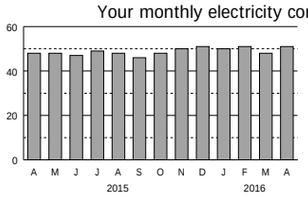


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.64 | | |
| Less : VAT | 26.72 | | |
| Amount Net of VAT | 367.92 | | |
| Less: BIR 2306 | 11.34 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.72 | VAT Amount | 26.72 |
| TOTAL AMOUNT DUE | 376.43 | TOTAL SALES | 394.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1331/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282765493488

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-52-626-3 | Premise Address | : UPPER LOMBOY,INAYAWAN | | |
| Account ID | : 2828443873-7 | | | | |
| Customer Name | : BACATAN,MARILOU DULLO | TOTAL AMOUNT DUE | : 717.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1013681 | | | | |
| 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

*28284438737*

BC13/200.3/1331/0/10/04-19-2016/62

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144448250135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505141

*14427200002*

Date : 04-19-2016

BC13/200.3/1340/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442720000-2

Collection Ref. Code : 1823-70-254-6

Customer Information----------

Name : CABIGAS,HERMOGENES B

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4325 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3053 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 140 | 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 | | 1,095.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,096.00 | 21.92 |
| Sub-Total | | 33.35 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.93 |
| 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 | | 139.88 |
| CURRENT BILL - APRIL 2016 | | 1,170.64 |
| TOTAL AMOUNT DUE | | 2,266.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,325.00

Your monthly electricity consumption chart

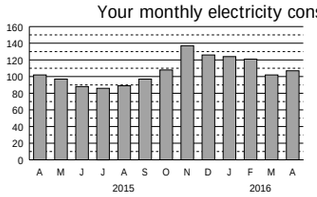


Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,170.64 | | |
| Less : VAT | 81.17 | | |
| Amount Net of VAT | 1,089.47 | | |
| Less: BIR 2306 | 34.24 | | |
| BIR 2307 | 20.77 | VATable Sales | 1,089.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,034.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.17 | VAT Amount | 81.17 |
| TOTAL AMOUNT DUE | 1,115.63 | TOTAL SALES | 1,170.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1340/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144448250135

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-70-254-6 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 1442720000-2 | | | | |
| Customer Name | : CABIGAS,HERMOGENES B | TOTAL AMOUNT DUE | : 2,266.53 | Overdue Bill | : 1 |
| Meter Number | : 4325 EIS6 | | | | |
| 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

*14427200002* BC13/200.3/1340/0/10/04-19-2016/62 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845088521816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505674

*84587200001*

Date : 04-19-2016

BC13/200.3/1400/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458720000-1

Collection Ref. Code : 1827-33-806-7

Customer Information----------

Name : BOLIVAR,VICTOR B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1229 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83304108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1966 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1893 |
| 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 | | 435.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 435.50 | 8.71 |
| Sub-Total | | - 93.60 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.26 |
| 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 | | 85.10 |
| CURRENT BILL - APRIL 2016 | | 673.57 |
| TOTAL AMOUNT DUE | | 1,109.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,082.00

Your monthly electricity consumption chart

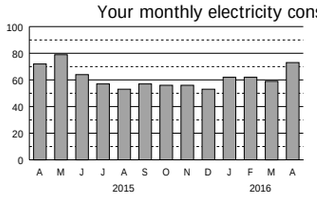


Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.57 | | |
| Less : VAT | 45.92 | | |
| Amount Net of VAT | 627.65 | | |
| Less: BIR 2306 | 19.41 | | |
| BIR 2307 | 11.86 | VATable Sales | 627.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.92 | VAT Amount | 45.92 |
| TOTAL AMOUNT DUE | 642.30 | TOTAL SALES | 673.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1400/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845088521816

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-33-806-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8458720000-1 | | | | |
| Customer Name | : BOLIVAR,VICTOR B | TOTAL AMOUNT DUE | : 1,109.30 | Overdue Bill | : 1 |
| Meter Number | : 1229 EIS6 | | | | |
| 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

*84587200001* BC13/200.3/1400/0/10/04-19-2016/62 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510862852459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506653

*51037200006*

Date : 04-19-2016

BC13/200.3/1410/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103720000-6

Collection Ref. Code : 1843-91-053-5

Customer Information----------

Name : CARCEDO,CARLITO C

Premise Address : SITIO LUMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4396 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1741 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 303 | 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 | | 275.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 140.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.23 |
| 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 | | 54.48 |
| CURRENT BILL - APRIL 2016 | | 401.09 |
| TOTAL AMOUNT DUE | | 676.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 543.00

Your monthly electricity consumption chart

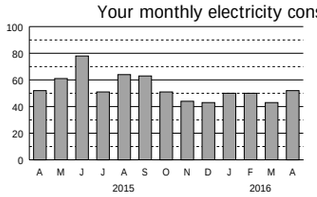


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.09 | | |
| Less : VAT | 27.10 | | |
| Amount Net of VAT | 373.99 | | |
| Less: BIR 2306 | 11.51 | | |
| BIR 2307 | 6.98 | VATable Sales | 373.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.10 | VAT Amount | 27.10 |
| TOTAL AMOUNT DUE | 382.60 | TOTAL SALES | 401.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1410/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510862852459

Collection Ref. Code : 1843-91-053-5

Account ID : 5103720000-6

Customer Name : CARCEDO,CARLITO C

Meter Number : 4396 EIS6

Period : Mar 2016

Premise Address : SITIO LUMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 676.49

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

*51037200006* BC13/200.3/1410/0/10/04-19-2016/62 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741804892402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503197

*74113821701*

Date : 04-19-2016

BC13/200.3/1411/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411382170-1

Collection Ref. Code : 1851-73-293-4

Customer Information----------

Name : SARSALEJO,RONILLO PEPITO

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4550 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83295738 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1159 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 344 | 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 | | 273.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 274.00 | 5.48 |
| Sub-Total | | - 148.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.93 |
| CURRENT BILL - APRIL 2016 | | 276.56 |
| TOTAL AMOUNT DUE | | 550.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 203.00

Your monthly electricity consumption chart

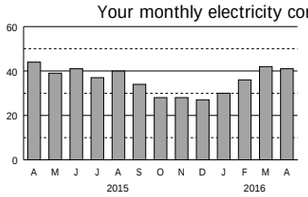


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.56 | | |
| Less : VAT | 18.63 | | |
| Amount Net of VAT | 257.93 | | |
| Less: BIR 2306 | 7.92 | | |
| BIR 2307 | 4.77 | VATable Sales | 257.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.63 | VAT Amount | 18.63 |
| TOTAL AMOUNT DUE | 263.87 | TOTAL SALES | 276.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1411/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741804892402

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-73-293-4 | Premise Address | : SITIO LOMBOY,INAYAWAN | | |
| Account ID | : 7411382170-1 | | | | |
| Customer Name | : SARSALEJO,RONILLO PEPITO | TOTAL AMOUNT DUE | : 550.50 | Overdue Bill | : 1 |
| Meter Number | : 4550 EIS6 | | | | |
| 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

*74113821701*

BC13/200.3/1411/0/10/04-19-2016/62

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920583704728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511445

*92003334486*

Date : 04-19-2016

BC13/200.3/1412/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200333448-6

Collection Ref. Code : 1851-53-632-9

Customer Information----------

Name : RESUERA,NELSON DESUCATAN

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4479 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2258 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2210 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 345 | 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 | | 418.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 1,018.50 | 20.37 |
| Sub-Total | | - 159.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.18 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.10 |
| 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 | | 48.46 |
| CURRENT BILL - APRIL 2016 | | 338.95 |
| TOTAL AMOUNT DUE | | 757.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

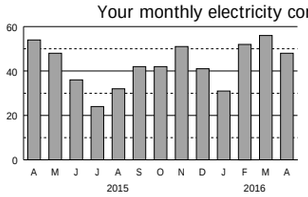


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.95 | | |
| Less : VAT | 23.42 | | |
| Amount Net of VAT | 315.53 | | |
| Less: BIR 2306 | 9.95 | | |
| BIR 2307 | 5.85 | VATable Sales | 315.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.42 | VAT Amount | 23.42 |
| TOTAL AMOUNT DUE | 323.15 | TOTAL SALES | 338.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1412/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920583704728

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-53-632-9 | Premise Address | : SITIO LOMBOY,INAYAWAN | | |
| Account ID | : 9200333448-6 | | | | |
| Customer Name | : RESUERA,NELSON DESUCATAN | TOTAL AMOUNT DUE | : 757.30 | Overdue Bill | : 1 |
| Meter Number | : 4479 EIS6 | | | | |
| 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 _____

*92003334486* BC13/200.3/1412/0/10/04-19-2016/62 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303356761424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501158

*30357134144*

Date : 04-19-2016

BC13/200.3/1414/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035713414-4

Collection Ref. Code : 1851-54-107-1

Customer Information----------

Name : DADOL,REDEMPTO SR. NGUJO

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4381 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83295927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2313 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 344 | 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 | | 886.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 886.50 | 17.73 |
| Sub-Total | | - 91.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.78 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.66 |
| 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 | | 92.01 |
| CURRENT BILL - APRIL 2016 | | 728.91 |
| TOTAL AMOUNT DUE | | 1,615.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 722.00

Your monthly electricity consumption chart

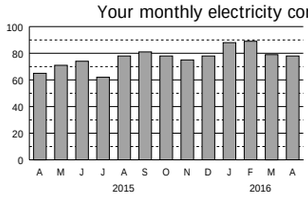


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.91 | | |
| Less : VAT | 50.07 | | |
| Amount Net of VAT | 678.84 | | |
| Less: BIR 2306 | 21.18 | | |
| BIR 2307 | 12.83 | VATable Sales | 678.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.07 | VAT Amount | 50.07 |
| TOTAL AMOUNT DUE | 694.90 | TOTAL SALES | 728.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1414/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303356761424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-54-107-1 | Premise Address | : SITIO LOMBOY,INAYAWAN | | |
| Account ID | : 3035713414-4 | | | | |
| Customer Name | : DADOL,REDEMPTO SR. NGUJO | TOTAL AMOUNT DUE | : 1,615.60 | Overdue Bill | : 1 |
| Meter Number | : 4381 EIS6 | | | | |
| 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

*30357134144*

BC13/200.3/1414/0/10/04-19-2016/62

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744959485924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505511

*74496200002*

Date : 04-19-2016

BC13/200.3/1420/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449620000-2

Collection Ref. Code : 1843-49-497-3

Customer Information----------

Name : ONES,NIMFA O

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4297 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1584 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1562 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 227.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| 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 | 0.1067/kWh | 2.35 |
| Surcharge | 0.02 of 611.50 | 12.23 |
| Sub-Total | | 14.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.72 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 1.96 |
| 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 | | 30.38 |
| CURRENT BILL - APRIL 2016 | | 259.27 |
| TOTAL AMOUNT DUE | | 486.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 384.00

Your monthly electricity consumption chart

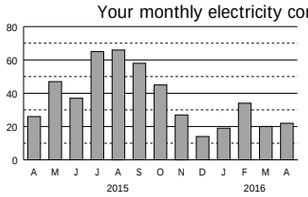


Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 259.27 | | |
| Less : VAT | 18.17 | | |
| Amount Net of VAT | 241.10 | | |
| Less: BIR 2306 | 7.70 | | |
| BIR 2307 | 4.61 | VATable Sales | 241.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 228.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.17 | VAT Amount | 18.17 |
| TOTAL AMOUNT DUE | 246.96 | TOTAL SALES | 259.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1420/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744959485924

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-49-497-3 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 7449620000-2 | | |
| Customer Name | : ONES,NIMFA O | TOTAL AMOUNT DUE | : 486.63 Overdue Bill : 1 |
| Meter Number | : 4297 EIS6 | | |
| 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

*74496200002* BC13/200.3/1420/0/10/04-19-2016/62 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335228967355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33578001357*

1004500475

Date : 04-19-2016

BC13/200.3/1451/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357800135-7

Collection Ref. Code : 1855-43-443-1

Customer Information----------

Name : MONTERDE,FE BELTRAN

Premise Address : SITIO LUMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4502 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1481 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 164 | 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 | | 1,108.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,109.00 | 22.18 |
| Sub-Total | | 35.31 |
| Government Charges | | |
| Franchise Tax - Local | | 8.86 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.30 |
| 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 | | 160.31 |
| CURRENT BILL - APRIL 2016 | | 1,341.43 |
| TOTAL AMOUNT DUE | | 2,450.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,217.00

Your monthly electricity consumption chart

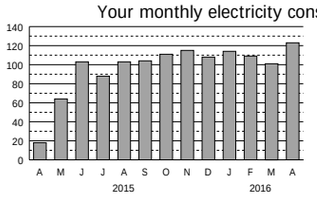


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,341.43 | | |
| Less : VAT | 92.85 | | |
| Amount Net of VAT | 1,248.58 | | |
| Less: BIR 2306 | 39.18 | | |
| BIR 2307 | 23.80 | VATable Sales | 1,248.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,185.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.85 | VAT Amount | 92.85 |
| TOTAL AMOUNT DUE | 1,278.45 | TOTAL SALES | 1,341.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1451/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335228967355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-43-443-1 | Premise Address | : SITIO LUMBOY,INAYAWAN | | |
| Account ID | : 3357800135-7 | | | | |
| Customer Name | : MONTERDE,FE BELTRAN | TOTAL AMOUNT DUE | : 2,450.36 | Overdue Bill | : 1 |
| Meter Number | : 4502 EIS6 | | | | |
| 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

*33578001357* BC13/200.3/1451/0/10/04-19-2016/62 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921707024260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512495

*92157200004*

Date : 04-19-2016

BC13/200.3/1460/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215720000-4

Collection Ref. Code : 1833-16-551-9

Customer Information----------

Name : MONTERDE,NESTOR C

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3888 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83302579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1695 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1661 |
| 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 | | 320.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 153.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.39 |
| 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 | | 30.69 |
| CURRENT BILL - APRIL 2016 | | 197.26 |
| TOTAL AMOUNT DUE | | 517.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 305.00

Your monthly electricity consumption chart

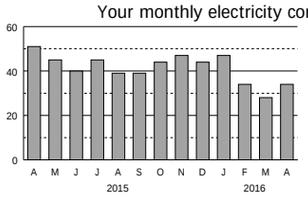


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.26 | | |
| Less : VAT | 13.23 | | |
| Amount Net of VAT | 184.03 | | |
| Less: BIR 2306 | 5.64 | | |
| BIR 2307 | 3.36 | VATable Sales | 184.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.23 | VAT Amount | 13.23 |
| TOTAL AMOUNT DUE | 188.26 | TOTAL SALES | 197.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1460/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921707024260

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-16-551-9 | Premise Address | : SITIO LOMBOY,INAYAWAN | | |
| Account ID | : 9215720000-4 | | | | |
| Customer Name | : MONTERDE,NESTOR C | TOTAL AMOUNT DUE | : 517.39 | Overdue Bill | : 2 |
| Meter Number | : 3888 EIS6 | | | | |
| 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

*92157200004* BC13/200.3/1460/0/10/04-19-2016/62 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918123344570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509919

*91887200003*

Date : 04-19-2016

BC13/200.3/1470/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188720000-3

Collection Ref. Code : 1833-86-566-9

Customer Information----------

Name : BALIBAD,ROLANDE C TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3890 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83303374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2140 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2047 |
| 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 | | 913.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 914.00 | 18.28 |
| Sub-Total | | - 25.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.37 |
| 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 | | 116.55 |
| CURRENT BILL - APRIL 2016 | | 959.02 |
| TOTAL AMOUNT DUE | | 1,873.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 731.00

Your monthly electricity consumption chart

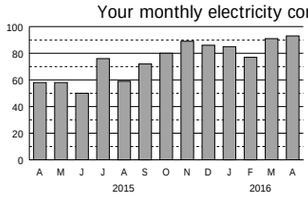


Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 959.02 | | |
| Less : VAT | 65.93 | | |
| Amount Net of VAT | 893.09 | | |
| Less: BIR 2306 | 27.83 | | |
| BIR 2307 | 16.98 | VATable Sales | 893.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.93 | VAT Amount | 65.93 |
| TOTAL AMOUNT DUE | 914.21 | TOTAL SALES | 959.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1470/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918123344570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-566-9 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 9188720000-3 | | | | |
| Customer Name | : BALIBAD,ROLANDE C TM | TOTAL AMOUNT DUE | : 1,873.00 | Overdue Bill | : 1 |
| Meter Number | : 3890 EIS6 | | | | |
| 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

*91887200003* BC13/200.3/1470/0/10/04-19-2016/62 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091164041535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514722

*09153259040*

Date : 04-19-2016

BC13/200.3/1471/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915325904-0

Collection Ref. Code : 1855-77-176-4

Customer Information----------

Name : BASCON,MARGARITA QUINONEZ

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4519 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296389 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 956 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 130 | 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 | | 213.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| 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 111.30 | - 111.30 |
| Surcharge | 0.02 of 213.50 | 4.27 |
| Sub-Total | | - 107.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 7.95 |
| 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 | | 6.92 |
| CURRENT BILL - APRIL 2016 | | 16.19 |
| TOTAL AMOUNT DUE | | 229.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 778.00

Your monthly electricity consumption chart

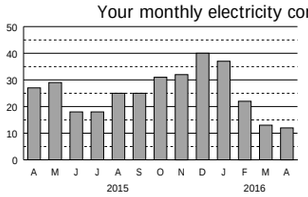


Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.19 | | |
| Less : VAT | 1.12 | | |
| Amount Net of VAT | 15.07 | | |
| Less: BIR 2306 | 0.52 | | |
| BIR 2307 | 0.19 | VATable Sales | 15.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.12 | VAT Amount | 1.12 |
| TOTAL AMOUNT DUE | 15.48 | TOTAL SALES | 16.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1471/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091164041535

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-176-4 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 0915325904-0 | | | | |
| Customer Name | : BASCON,MARGARITA QUINONEZ | TOTAL AMOUNT DUE | : 229.51 | Overdue Bill | : 2 |
| Meter Number | : 4519 EIS6 | | | | |
| 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

*09153259040* BC13/200.3/1471/0/10/04-19-2016/62 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624260168813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514297

*62461695652*

Date : 04-19-2016

BC13/200.3/1472/0576951/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246169565-2

Collection Ref. Code : 1861-68-953-5

Customer Information----------

Name : TEOGALBO,EDNA BASCO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095985 | Pole No | : | 0576951 |
| Serial No | : | 129127940 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1460 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1310 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 254 | 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 | | 1,506.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,507.00 | 30.14 |
| Sub-Total | | 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.82 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.84 |
| 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 | | 195.76 |
| CURRENT BILL - APRIL 2016 | | 1,638.16 |
| TOTAL AMOUNT DUE | | 3,144.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,635.00

Your monthly electricity consumption chart

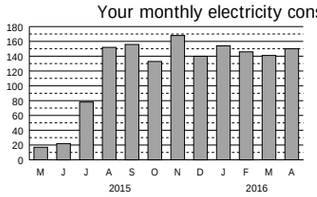


Avg Monthly Usage : 121.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,638.16 | | |
| Less : VAT | 113.46 | | |
| Amount Net of VAT | 1,524.70 | | |
| Less: BIR 2306 | 47.87 | | |
| BIR 2307 | 29.06 | VATable Sales | 1,524.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.46 | VAT Amount | 113.46 |
| TOTAL AMOUNT DUE | 1,561.23 | TOTAL SALES | 1,638.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1472/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624260168813

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-68-953-5 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 6246169565-2 | | | | |
| Customer Name | : TEOGALBO,EDNA BASCO | TOTAL AMOUNT DUE | : 3,144.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1095985 | | | | |
| 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

*62461695652* BC13/200.3/1472/0/10/04-19-2016/62 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419238247455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510867

*41927200000*

Date : 04-19-2016

BC13/200.3/1480/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192720000-0

Collection Ref. Code : 1843-90-818-2

Customer Information----------

Name : FIEL,ROSENDA E

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4311 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83295928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1876 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1822 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 530 | 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 | | 405.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 405.50 | 8.11 |
| Sub-Total | | - 143.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.33 |
| 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 | | 56.90 |
| CURRENT BILL - APRIL 2016 | | 419.10 |
| TOTAL AMOUNT DUE | | 824.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 405.00

Your monthly electricity consumption chart

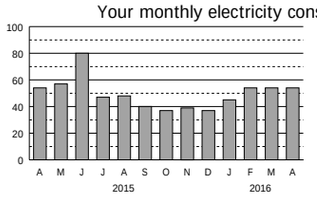


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.10 | | |
| Less : VAT | 28.44 | | |
| Amount Net of VAT | 390.66 | | |
| Less: BIR 2306 | 12.06 | | |
| BIR 2307 | 7.30 | VATable Sales | 390.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.44 | VAT Amount | 28.44 |
| TOTAL AMOUNT DUE | 399.74 | TOTAL SALES | 419.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1480/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419238247455

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-90-818-2 | Premise Address | : LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 4192720000-0 | | |
| Customer Name | : FIEL,ROSENDA E | TOTAL AMOUNT DUE | : 824.63 |
| Meter Number | : 4311 EIS6 | | |
| 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 _____

*41927200000* BC13/200.3/1480/0/10/04-19-2016/62 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034251684817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499923

*03496200001*

Date : 04-19-2016

BC13/200.3/1490/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349620000-1

Collection Ref. Code : 1831-41-377-9

Customer Information----------

Name : MONTERDE,CESAR B TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3853 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83304324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 864 |
| 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 | | 186.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 186.50 | 3.73 |
| Sub-Total | | - 172.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.84 |
| 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 | | 45.40 |
| CURRENT BILL - APRIL 2016 | | 313.68 |
| TOTAL AMOUNT DUE | | 500.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 116.00

Your monthly electricity consumption chart

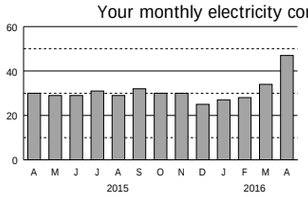


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 313.68 | | |
| Less : VAT | 20.99 | | |
| Amount Net of VAT | 292.69 | | |
| Less: BIR 2306 | 8.95 | | |
| BIR 2307 | 5.41 | VATable Sales | 292.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.99 | VAT Amount | 20.99 |
| TOTAL AMOUNT DUE | 299.32 | TOTAL SALES | 313.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1490/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034251684817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-41-377-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0349620000-1 | | | | |
| Customer Name | : MONTERDE,CESAR B TM | TOTAL AMOUNT DUE | : 500.33 | Overdue Bill | : 1 |
| Meter Number | : 3853 EIS6 | | | | |
| 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

*03496200001*

BC13/200.3/1490/0/10/04-19-2016/62

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421754233968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*42116200009*

BILLING STATEMENT

1004512057

Date : 04-19-2016

BC13/200.3/1520/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211620000-9

Collection Ref. Code : 1827-71-326-7

Customer Information----------

Name : BENCITO,PORFERIA C

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468737 GS6 | Pole No | : | 1367054 |
| Serial No | : | 73539161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4559 |
| 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 | | 2,097.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,497.50 | 89.95 |
| Sub-Total | | 112.48 |
| Government Charges | | |
| Franchise Tax - Local | | 15.56 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 15.36 |
| 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 | | 281.19 |
| CURRENT BILL - APRIL 2016 | | 2,355.68 |
| TOTAL AMOUNT DUE | | 4,453.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,400.00

Your monthly electricity consumption chart

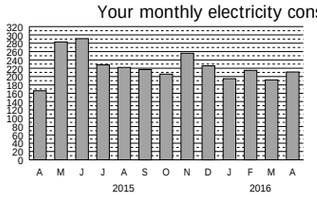


Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,355.68 | | |
| Less : VAT | 165.11 | | |
| Amount Net of VAT | 2,190.57 | | |
| Less: BIR 2306 | 69.64 | | |
| BIR 2307 | 41.80 | VATable Sales | 2,190.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,079.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.11 | VAT Amount | 165.11 |
| TOTAL AMOUNT DUE | 2,244.24 | TOTAL SALES | 2,355.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1520/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421754233968

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-71-326-7 | Premise Address | : PARDO |
| Account ID | : 4211620000-9 | | |
| Customer Name | : BENCITO,PORFERIA C | TOTAL AMOUNT DUE | : 4,453.39 |
| Meter Number | : 468737 GS6 | | |
| 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 _____

*42116200009* BC13/200.3/1520/0/10/04-19-2016/62 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862661587812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516161

*86216200005*

Date : 04-19-2016

BC13/200.3/1530/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621620000-5

Collection Ref. Code : 1835-58-620-1

Customer Information----------

Name : VICTORIA,DELFINA G DELA TM

Premise Address : MANSANITAS COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4570 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2110 |
| 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 | | 1,031.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,064.50 | 41.29 |
| Sub-Total | | 53.57 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 7.44 |
| 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 | | 152.56 |
| CURRENT BILL - APRIL 2016 | | 1,277.75 |
| TOTAL AMOUNT DUE | | 2,309.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,033.00

Your monthly electricity consumption chart

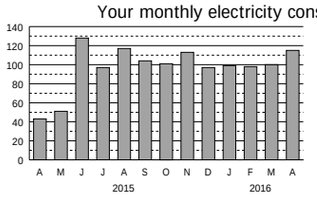


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,277.75 | | |
| Less : VAT | 89.33 | | |
| Amount Net of VAT | 1,188.42 | | |
| Less: BIR 2306 | 37.68 | | |
| BIR 2307 | 22.67 | VATable Sales | 1,188.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,128.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.33 | VAT Amount | 89.33 |
| TOTAL AMOUNT DUE | 1,217.40 | TOTAL SALES | 1,277.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1530/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862661587812

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-58-620-1 | Premise Address | : MANSANITAS COGON PARDO | | |
| Account ID | : 8621620000-5 | | | | |
| Customer Name | : VICTORIA,DELFINA G DELA TM | TOTAL AMOUNT DUE | : 2,309.28 | Overdue Bill | : 1 |
| Meter Number | : 4570 EIS6 | | | | |
| 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

*86216200005*

BC13/200.3/1530/0/10/04-19-2016/62

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000105899579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499908

*00006200000*

Date : 04-19-2016

BC13/200.3/1540/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000620000-0

Collection Ref. Code : 1833-99-362-4

Customer Information----------

Name : DUMOGHO,ASUNCION S TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4538 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83296190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1141 |
| 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 | | 232.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 232.50 | 4.65 |
| Sub-Total | | - 169.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 33.06 |
| CURRENT BILL - APRIL 2016 | | 211.79 |
| TOTAL AMOUNT DUE | | 444.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 265.00

Your monthly electricity consumption chart

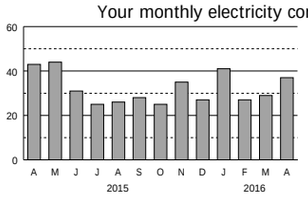


Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.79 | | |
| Less : VAT | 14.10 | | |
| Amount Net of VAT | 197.69 | | |
| Less: BIR 2306 | 6.04 | | |
| BIR 2307 | 3.60 | VATable Sales | 197.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.10 | VAT Amount | 14.10 |
| TOTAL AMOUNT DUE | 202.15 | TOTAL SALES | 211.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1540/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000105899579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-99-362-4 | Premise Address | : INAYAWAN | | |
| Account ID | : 0000620000-0 | | | | |
| Customer Name | : DUMOGHO,ASUNCION S TM | TOTAL AMOUNT DUE | : 444.43 | Overdue Bill | : 2 |
| Meter Number | : 4538 EIS6 | | | | |
| 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

*00006200000* BC13/200.3/1540/0/10/04-19-2016/62 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239971425832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502815

*23906200003*

Date : 04-19-2016

BC13/200.3/1560/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390620000-3

Collection Ref. Code : 1827-56-266-8

Customer Information----------

Name : JADRAQUE,MARIA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3896 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83301776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2307 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2110 |
| 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 | | 2,134.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,135.00 | 42.70 |
| Sub-Total | | 63.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.22 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 9.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 257.28 |
| CURRENT BILL - APRIL 2016 | | 2,153.16 |
| TOTAL AMOUNT DUE | | 4,288.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,032.00

Your monthly electricity consumption chart

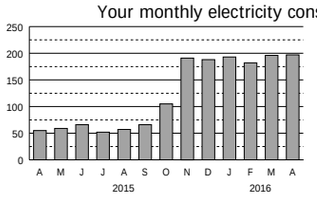


Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,153.16 | | |
| Less : VAT | 149.21 | | |
| Amount Net of VAT | 2,003.95 | | |
| Less: BIR 2306 | 62.97 | | |
| BIR 2307 | 38.20 | VATable Sales | 2,003.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,902.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.21 | VAT Amount | 149.21 |
| TOTAL AMOUNT DUE | 2,051.99 | TOTAL SALES | 2,153.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1560/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239971425832

Collection Ref. Code : 1827-56-266-8

Account ID : 2390620000-3

Customer Name : JADRAQUE,MARIA B

Meter Number : 3896 EIS6

Period : Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,288.06

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

*23906200003*

BC13/200.3/1560/0/10/04-19-2016/62

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927825621667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516619

*92736200004*

Date : 04-19-2016

BC13/200.3/1580/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273620000-4

Collection Ref. Code : 1837-42-623-6

Customer Information----------

Name : ANTIPORTA,ROMMEL A TM

Premise Address : SITIO MANSANITAS COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4529 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83303539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2951 |
| 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 | | 1,277.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,278.00 | 25.56 |
| Sub-Total | | 39.97 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.96 |
| 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 | | 176.02 |
| CURRENT BILL - APRIL 2016 | | 1,473.09 |
| TOTAL AMOUNT DUE | | 2,751.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,521.00

Your monthly electricity consumption chart

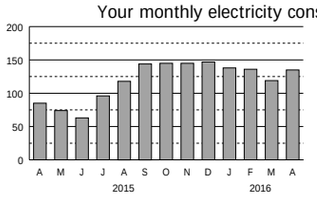


Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.09 | | |
| Less : VAT | 101.98 | | |
| Amount Net of VAT | 1,371.11 | | |
| Less: BIR 2306 | 43.04 | | |
| BIR 2307 | 26.14 | VATable Sales | 1,371.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,301.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.98 | VAT Amount | 101.98 |
| TOTAL AMOUNT DUE | 1,403.91 | TOTAL SALES | 1,473.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1580/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927825621667

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-42-623-6 | Premise Address | : SITIO MANSANITAS COGON,PARDO | | |
| Account ID | : 9273620000-4 | | | | |
| Customer Name | : ANTIPORTA,ROMMEL A TM | TOTAL AMOUNT DUE | : 2,751.06 | Overdue Bill | : 1 |
| Meter Number | : 4529 EIS6 | | | | |
| 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

*92736200004* BC13/200.3/1580/0/10/04-19-2016/62 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034804615772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499742

*03426200006*

Date : 04-19-2016

BC13/200.3/1590/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342620000-6

Collection Ref. Code : 1835-84-404-9

Customer Information----------

Name : MADRIO,RESTITUTO A TM

Premise Address : MANSANITAS BRGY COGON,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4578 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83301929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1327 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1297 |
| 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 | | 199.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 180.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.60 |
| 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 | | 23.26 |
| CURRENT BILL - APRIL 2016 | | 126.39 |
| TOTAL AMOUNT DUE | | 325.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 305.00

Your monthly electricity consumption chart

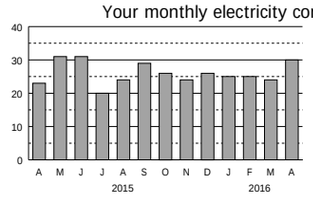


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.39 | | |
| Less : VAT | 8.20 | | |
| Amount Net of VAT | 118.19 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.08 | VATable Sales | 118.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.20 | VAT Amount | 8.20 |
| TOTAL AMOUNT DUE | 120.78 | TOTAL SALES | 126.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1590/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034804615772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-84-404-9 | Premise Address | : MANSANITAS BRGY COGON,PARDO | | |
| Account ID | : 0342620000-6 | | | | |
| Customer Name | : MADRIO,RESTITUTO A TM | TOTAL AMOUNT DUE | : 325.93 | Overdue Bill | : 2 |
| Meter Number | : 4578 EIS6 | | | | |
| 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 _____

*03426200006*

BC13/200.3/1590/0/10/04-19-2016/62

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448445425272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507713

*44847200001*

Date : 04-19-2016

BC13/200.3/1600/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484720000-1

Collection Ref. Code : 1825-37-527-5

Customer Information----------

Name : IBONE,CRISPIN G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4526 EIS6 | Pole No | : | 0605435 |
| Serial No | : | 83302528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2378 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2282 |
| 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 | | 612.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 612.00 | 12.24 |
| Sub-Total | | - 32.53 |
| Government Charges | | |
| Franchise Tax - Local | | 6.47 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.17 |
| 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 | | 119.50 |
| CURRENT BILL - APRIL 2016 | | 982.36 |
| TOTAL AMOUNT DUE | | 1,594.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,493.00

Your monthly electricity consumption chart

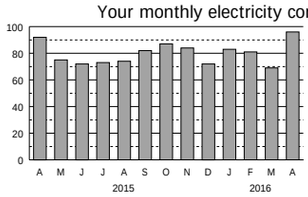


Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 982.36 | | |
| Less : VAT | 67.31 | | |
| Amount Net of VAT | 915.05 | | |
| Less: BIR 2306 | 28.42 | | |
| BIR 2307 | 17.39 | VATable Sales | 915.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 869.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.31 | VAT Amount | 67.31 |
| TOTAL AMOUNT DUE | 936.55 | TOTAL SALES | 982.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1600/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448445425272

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-37-527-5 | Premise Address | : INAYAWAN PARDO |
| Account ID | : 4484720000-1 | | |
| Customer Name | : IBONE,CRISPIN G | TOTAL AMOUNT DUE | : 1,594.47 |
| Meter Number | : 4526 EIS6 | | |
| 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 _____

*44847200001* BC13/200.3/1600/0/10/04-19-2016/62 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820212797038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510900

*82057200006*

Date : 04-19-2016

BC13/200.3/1670/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205720000-6

Collection Ref. Code : 1841-27-506-9

Customer Information----------

Name : BOLIVAR,VICTOR B

Premise Address : SITIO MANSANITAS INAYAWAN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422181 GS6 | Pole No | : | 1367054 |
| Serial No | : | 53702993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3214 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3179 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 134 | 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 | | 410.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| 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 | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 411.00 | 8.22 |
| Sub-Total | | 11.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 1.75 |
| 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 | | 46.52 |
| CURRENT BILL - APRIL 2016 | | 396.45 |
| TOTAL AMOUNT DUE | | 807.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,058.00

Your monthly electricity consumption chart

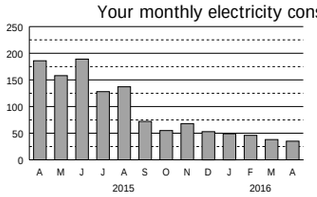


Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 396.45 | | |
| Less : VAT | 27.23 | | |
| Amount Net of VAT | 369.22 | | |
| Less: BIR 2306 | 11.58 | | |
| BIR 2307 | 7.05 | VATable Sales | 369.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.23 | VAT Amount | 27.23 |
| TOTAL AMOUNT DUE | 377.82 | TOTAL SALES | 396.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1670/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820212797038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-27-506-9 | Premise Address | : SITIO MANSANITAS INAYAWAN,COGON PARDO,CEBU CITY | | |
| Account ID | : 8205720000-6 | | | | |
| Customer Name | : BOLIVAR,VICTOR B | TOTAL AMOUNT DUE | : 807.24 | Overdue Bill | : 1 |
| Meter Number | : 422181 GS6 | | | | |
| 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

*82057200006*

BC13/200.3/1670/0/10/04-19-2016/62

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069595049855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501377

*06957200006*

Date : 04-19-2016

BC13/200.3/1690/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695720000-6

Collection Ref. Code : 1813-86-353-9

Customer Information----------

Name : LEGUIZ,SATURNINO TM T.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301265 GS6 | Pole No | : | 1367054 |
| Serial No | : | 44666428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6417 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 100 | 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 | | 1,939.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| 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 | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,939.50 | 38.79 |
| Sub-Total | | 73.18 |
| Government Charges | | |
| Franchise Tax - Local | | 22.99 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 11.54 |
| 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 | | 416.16 |
| CURRENT BILL - APRIL 2016 | | 3,480.86 |
| TOTAL AMOUNT DUE | | 5,420.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,237.74

Your monthly electricity consumption chart

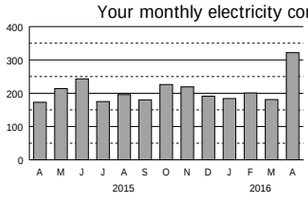


Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,480.86 | | |
| Less : VAT | 239.76 | | |
| Amount Net of VAT | 3,241.10 | | |
| Less: BIR 2306 | 101.17 | | |
| BIR 2307 | 61.75 | VATable Sales | 3,241.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,078.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.76 | VAT Amount | 239.76 |
| TOTAL AMOUNT DUE | 3,317.94 | TOTAL SALES | 3,480.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1690/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069595049855

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-86-353-9 | Premise Address | : MANSANITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 0695720000-6 | | | | |
| Customer Name | : LEGUIZ,SATURNINO TM T. | TOTAL AMOUNT DUE | : 5,420.35 | Overdue Bill | : 1 |
| Meter Number | : 301265 GS6 | | | | |
| 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

*06957200006* BC13/200.3/1690/0/10/04-19-2016/62 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237031980123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501510

*23757200003*

Date : 04-19-2016

BC13/200.3/1700/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375720000-3

Collection Ref. Code : 1813-52-818-7

Customer Information----------

Name : PEPITO,VERONICA TM S.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487212 GS6 | Pole No | : | 1367054 |
| Serial No | : | 77614519 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4022 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3852 |
| 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 | | 1,762.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,562.50 | 71.25 |
| Sub-Total | | 89.41 |
| Government Charges | | |
| Franchise Tax - Local | | 12.53 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 12.23 |
| 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 | | 226.53 |
| CURRENT BILL - APRIL 2016 | | 1,897.67 |
| TOTAL AMOUNT DUE | | 3,660.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,800.00

Your monthly electricity consumption chart

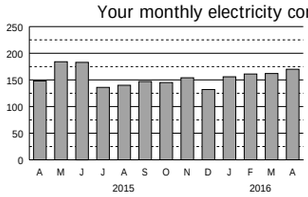


Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,897.67 | | |
| Less : VAT | 133.00 | | |
| Amount Net of VAT | 1,764.67 | | |
| Less: BIR 2306 | 56.09 | | |
| BIR 2307 | 33.67 | VATable Sales | 1,764.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.00 | VAT Amount | 133.00 |
| TOTAL AMOUNT DUE | 1,807.91 | TOTAL SALES | 1,897.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1700/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237031980123

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-52-818-7 | Premise Address | : MANSANITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 2375720000-3 | | | | |
| Customer Name | : PEPITO,VERONICA TM S. | TOTAL AMOUNT DUE | : 3,660.36 | Overdue Bill | : 1 |
| Meter Number | : 487212 GS6 | | | | |
| 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

*23757200003* BC13/200.3/1700/0/10/04-19-2016/62 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689267096176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512861

*68986200001*

Date : 04-19-2016

BC13/200.3/1710/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898620000-1

Collection Ref. Code : 1821-54-041-7

Customer Information----------

Name : EBESA,CAROLINA TM P.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073125 | Pole No | : | 1367054 |
| Serial No | : | 40013982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 345 |
| 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 | | 329.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 329.00 | 6.58 |
| Sub-Total | | - 147.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.72 |
| CURRENT BILL - APRIL 2016 | | 424.88 |
| TOTAL AMOUNT DUE | | 754.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 433.00

Your monthly electricity consumption chart

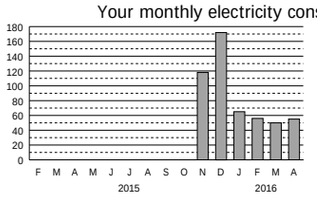


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.88 | | |
| Less : VAT | 28.76 | | |
| Amount Net of VAT | 396.12 | | |
| Less: BIR 2306 | 12.20 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.76 | VAT Amount | 28.76 |
| TOTAL AMOUNT DUE | 405.28 | TOTAL SALES | 424.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1710/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689267096176

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-54-041-7 | Premise Address | : MANSANITAS,INAYAWAN,CEBU CITY |
| Account ID | : 6898620000-1 | | |
| Customer Name | : EBESA,CAROLINA TM P. | TOTAL AMOUNT DUE | : 754.02 |
| Meter Number | : MTR1073125 | | |
| 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

*68986200001* BC13/200.3/1710/0/10/04-19-2016/62 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702124970897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500764

*70287200003*

Date : 04-19-2016

BC13/200.3/1770/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028720000-3

Collection Ref. Code : 1815-43-365-5

Customer Information----------

Name : MALAIT,REYNALDO TM L.

Premise Address : MANSANITAS,BRGY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485541 GS6 | Pole No | : | 1367054 |
| Serial No | : | 53872545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3630 |
| 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 | | 1,479.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,479.00 | 29.58 |
| Sub-Total | | 42.18 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 6.09 |
| 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 | | 154.88 |
| CURRENT BILL - APRIL 2016 | | 1,296.49 |
| TOTAL AMOUNT DUE | | 2,775.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,639.00

Your monthly electricity consumption chart

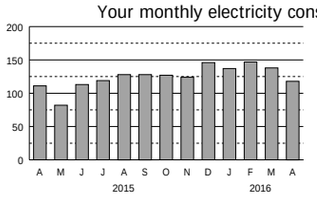


Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.49 | | |
| Less : VAT | 90.10 | | |
| Amount Net of VAT | 1,206.39 | | |
| Less: BIR 2306 | 38.00 | | |
| BIR 2307 | 23.00 | VATable Sales | 1,206.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.10 | VAT Amount | 90.10 |
| TOTAL AMOUNT DUE | 1,235.49 | TOTAL SALES | 1,296.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1770/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702124970897

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-43-365-5 | Premise Address | : MANSANITAS,BRGY INAYAWAN,CEBU CITY | | |
| Account ID | : 7028720000-3 | | | | |
| Customer Name | : MALAIT,REYNALDO TM L. | TOTAL AMOUNT DUE | : 2,775.51 | Overdue Bill | : 1 |
| Meter Number | : 485541 GS6 | | | | |
| 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

*70287200003* BC13/200.3/1770/0/10/04-19-2016/62 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088207684265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513251

*08867200001*

Date : 04-19-2016

BC13/200.3/1780/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886720000-1

Collection Ref. Code : 1813-88-623-7

Customer Information----------

Name : SARAUM,MA GIGI TM M.

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2287 EIS6 | Pole No | : | 1367040 |
| Serial No | : | 83303376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3628 |
| 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 | | 1,753.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,753.50 | 35.07 |
| Sub-Total | | 54.94 |
| Government Charges | | |
| Franchise Tax - Local | | 13.39 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 8.20 |
| 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 | | 242.28 |
| CURRENT BILL - APRIL 2016 | | 2,027.35 |
| TOTAL AMOUNT DUE | | 3,781.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,815.00

Your monthly electricity consumption chart

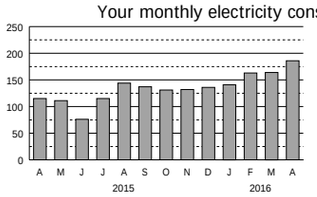


Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,027.35 | | |
| Less : VAT | 140.27 | | |
| Amount Net of VAT | 1,887.08 | | |
| Less: BIR 2306 | 59.19 | | |
| BIR 2307 | 35.97 | VATable Sales | 1,887.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,791.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.27 | VAT Amount | 140.27 |
| TOTAL AMOUNT DUE | 1,932.19 | TOTAL SALES | 2,027.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1780/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088207684265

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-88-623-7 | Premise Address | : SITIO MANSANITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 0886720000-1 | | | | |
| Customer Name | : SARAUM,MA GIGI TM M. | TOTAL AMOUNT DUE | : 3,781.05 | Overdue Bill | : 1 |
| Meter Number | : 2287 EIS6 | | | | |
| 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 _____

*08867200001* BC13/200.3/1780/0/10/04-19-2016/62 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432633380740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518710

*43287200000*

Date : 04-19-2016

BC13/200.3/1790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328720000-0

Collection Ref. Code : 1815-45-602-7

Customer Information----------

Name : SANDOY,JOSEPHINE BATAWANG

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419839GS6 | Pole No | : | 1367054 |
| Serial No | : | 59774085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4321 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 100 | 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 | | 2,129.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,129.00 | 42.58 |
| Sub-Total | | 64.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.78 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 9.51 |
| 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 | | 267.45 |
| CURRENT BILL - APRIL 2016 | | 2,238.27 |
| TOTAL AMOUNT DUE | | 4,367.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,308.00

Your monthly electricity consumption chart

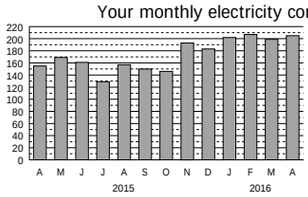


Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,238.27 | | |
| Less : VAT | 155.01 | | |
| Amount Net of VAT | 2,083.26 | | |
| Less: BIR 2306 | 65.39 | | |
| BIR 2307 | 39.71 | VATable Sales | 2,083.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,978.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.01 | VAT Amount | 155.01 |
| TOTAL AMOUNT DUE | 2,133.17 | TOTAL SALES | 2,238.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1790/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432633380740

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-45-602-7 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 4328720000-0 | | | | |
| Customer Name | : SANDOY,JOSEPHINE BATAWANG | TOTAL AMOUNT DUE | : 4,367.28 | Overdue Bill | : 1 |
| Meter Number | : 419839GS6 | | | | |
| 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

*43287200000* BC13/200.3/1790/0/10/04-19-2016/62 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435079111670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500569

*43567200001*

Date : 04-19-2016

BC13/200.3/1810/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356720000-1

Collection Ref. Code : 1833-46-482-6

Customer Information----------

Name : SECUSANO,THELMA M

Premise Address : SITIO MANSANITAS INAYAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1762 EIS6 | Pole No | : | 1367040 |
| Serial No | : | 83302957 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4502 |
| 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 | | 1,853.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,853.00 | 37.06 |
| Sub-Total | | 57.46 |
| Government Charges | | |
| Franchise Tax - Local | | 13.75 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.55 |
| 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 | | 248.89 |
| CURRENT BILL - APRIL 2016 | | 2,082.84 |
| TOTAL AMOUNT DUE | | 3,936.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,796.00

Your monthly electricity consumption chart

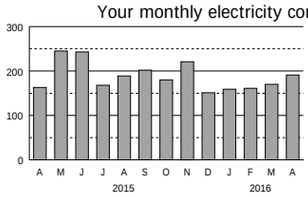


Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,082.84 | | |
| Less : VAT | 144.15 | | |
| Amount Net of VAT | 1,938.69 | | |
| Less: BIR 2306 | 60.81 | | |
| BIR 2307 | 36.95 | VATable Sales | 1,938.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,840.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.15 | VAT Amount | 144.15 |
| TOTAL AMOUNT DUE | 1,985.08 | TOTAL SALES | 2,082.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1810/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435079111670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-46-482-6 | Premise Address | : SITIO MANSANITAS INAYAWA | | |
| Account ID | : 4356720000-1 | | | | |
| Customer Name | : SECUSANO,THELMA M | TOTAL AMOUNT DUE | : 3,936.08 | Overdue Bill | : 1 |
| Meter Number | : 1762 EIS6 | | | | |
| 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

*43567200001* BC13/200.3/1810/0/10/04-19-2016/62 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386998431357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511740

*38695258806*

Date : 04-19-2016

BC13/200.3/1811/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869525880-6

Collection Ref. Code : 1853-76-920-7

Customer Information----------

Name : CHAVEZ,GEMMA BATAWANG

Premise Address : SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420226 GS6 | Pole No | : | 1367054 |
| Serial No | : | 69972935 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3567 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3460 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 444 | 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 | | 1,181.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,181.50 | 23.63 |
| Sub-Total | | 35.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.74 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 5.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 140.10 |
| CURRENT BILL - APRIL 2016 | | 1,172.57 |
| TOTAL AMOUNT DUE | | 2,353.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,388.00

Your monthly electricity consumption chart

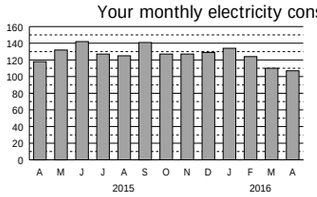


Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.57 | | |
| Less : VAT | 81.38 | | |
| Amount Net of VAT | 1,091.19 | | |
| Less: BIR 2306 | 34.33 | | |
| BIR 2307 | 20.80 | VATable Sales | 1,091.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,036.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.38 | VAT Amount | 81.38 |
| TOTAL AMOUNT DUE | 1,117.44 | TOTAL SALES | 1,172.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1811/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386998431357

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-76-920-7 | Premise Address | : SITIO MANSANITAS,COGON PARDO | | |
| Account ID | : 3869525880-6 | | | | |
| Customer Name | : CHAVEZ,GEMMA BATAWANG | TOTAL AMOUNT DUE | : 2,353.87 | Overdue Bill | : 1 |
| Meter Number | : 420226 GS6 | | | | |
| 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 _____

*38695258806*

BC13/200.3/1811/0/10/04-19-2016/62

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827086225235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515131

*82787200003*

Date : 04-19-2016

BC13/200.3/1830/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278720000-3

Collection Ref. Code : 1833-77-659-3

Customer Information----------

Name : LAPETAN,TITO C TM

Premise Address : SITIO MANSANITAS,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1809 EIS6 | Pole No | : | 0605400 |
| Serial No | : | 83303984 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4098 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3934 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 100 | 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 | | 1,436.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,436.50 | 28.73 |
| Sub-Total | | 46.25 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 6.96 |
| 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 | | 213.40 |
| CURRENT BILL - APRIL 2016 | | 1,785.74 |
| TOTAL AMOUNT DUE | | 3,222.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,632.00

Your monthly electricity consumption chart

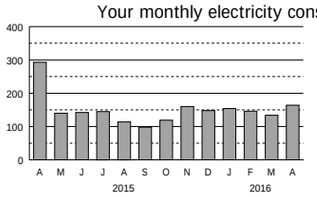


Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.74 | | |
| Less : VAT | 123.48 | | |
| Amount Net of VAT | 1,662.26 | | |
| Less: BIR 2306 | 52.11 | | |
| BIR 2307 | 31.68 | VATable Sales | 1,662.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,578.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.48 | VAT Amount | 123.48 |
| TOTAL AMOUNT DUE | 1,701.95 | TOTAL SALES | 1,785.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1830/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827086225235

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-77-659-3 | Premise Address | : SITIO MANSANITAS,INAYAWAN | | |
| Account ID | : 8278720000-3 | | | | |
| Customer Name | : LAPETAN,TITO C TM | TOTAL AMOUNT DUE | : 3,222.27 | Overdue Bill | : 1 |
| Meter Number | : 1809 EIS6 | | | | |
| 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 _____

*82787200003* BC13/200.3/1830/0/10/04-19-2016/62 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601467612894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500566

*60196200004*

Date : 04-19-2016

BC13/200.3/1850/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019620000-4

Collection Ref. Code : 1821-70-089-9

Customer Information----------

Name : MERCADO,RENANTE TM P.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1790 EIS6 | Pole No | : | 0605400 |
| Serial No | : | 83301939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2066 |
| 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 | | 401.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 401.50 | 8.03 |
| Sub-Total | | - 98.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.64 |
| 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 | | 88.50 |
| CURRENT BILL - APRIL 2016 | | 699.94 |
| TOTAL AMOUNT DUE | | 1,101.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 442.00

Your monthly electricity consumption chart

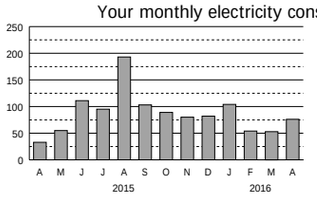


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.94 | | |
| Less : VAT | 47.70 | | |
| Amount Net of VAT | 652.24 | | |
| Less: BIR 2306 | 20.17 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 619.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.70 | VAT Amount | 47.70 |
| TOTAL AMOUNT DUE | 667.45 | TOTAL SALES | 699.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1850/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601467612894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-089-9 | Premise Address | : MANSANITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 6019620000-4 | | | | |
| Customer Name | : MERCADO,RENANTE TM P. | TOTAL AMOUNT DUE | : 1,101.68 | Overdue Bill | : 1 |
| Meter Number | : 1790 EIS6 | | | | |
| 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

*60196200004* BC13/200.3/1850/0/10/04-19-2016/62 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468688774397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500396

*46847200006*

Date : 04-19-2016

BC13/200.3/1870/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684720000-6

Collection Ref. Code : 1839-88-173-9

Customer Information----------

Name : BALONGOY,MACARIA T

Premise Address : SITIO MANSINITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1132 EIS6 | Pole No | : | 1367040 |
| Serial No | : | 83302754 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 876 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 130 | 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 | | 992.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| 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 | 0.1067/kWh | 1.92 |
| Surcharge | 0.02 of 993.00 | 19.86 |
| Sub-Total | | 21.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.49 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 2.79 |
| 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 | | 26.23 |
| CURRENT BILL - APRIL 2016 | | 224.25 |
| TOTAL AMOUNT DUE | | 1,217.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 450.00

Your monthly electricity consumption chart

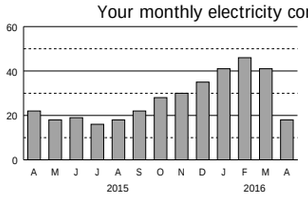


Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 224.25 | | |
| Less : VAT | 16.16 | | |
| Amount Net of VAT | 208.09 | | |
| Less: BIR 2306 | 6.87 | | |
| BIR 2307 | 3.99 | VATable Sales | 208.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.16 | VAT Amount | 16.16 |
| TOTAL AMOUNT DUE | 213.39 | TOTAL SALES | 224.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1870/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468688774397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-88-173-9 | Premise Address | : SITIO MANSINITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 4684720000-6 | | | | |
| Customer Name | : BALONGOY,MACARIA T | TOTAL AMOUNT DUE | : 1,217.20 | Overdue Bill | : 2 |
| Meter Number | : 1132 EIS6 | | | | |
| 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 _____

*46847200006* BC13/200.3/1870/0/10/04-19-2016/62 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147688479927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507218

*14736200008*

Date : 04-19-2016

BC13/200.3/2020/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473620000-8

Collection Ref. Code : 1837-44-656-3

Customer Information----------

Name : SARIEGO,DIWATA ILUSTRISIMO

Premise Address : 154 SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108629 | Pole No | : | 0605393 |
| Serial No | : | 129126578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 644 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 590 |
| 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 | | 275.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 146.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.57 |
| CURRENT BILL - APRIL 2016 | | 416.17 |
| TOTAL AMOUNT DUE | | 691.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,577.00

Your monthly electricity consumption chart

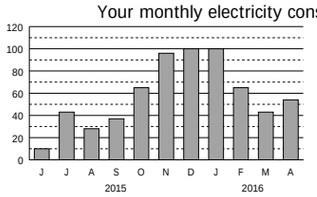


Avg Monthly Usage : 58.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.17 | | |
| Less : VAT | 28.13 | | |
| Amount Net of VAT | 388.04 | | |
| Less: BIR 2306 | 11.93 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.13 | VAT Amount | 28.13 |
| TOTAL AMOUNT DUE | 396.99 | TOTAL SALES | 416.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2020/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147688479927

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-44-656-3 | Premise Address | : 154 SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 1473620000-8 | | | | |
| Customer Name | : SARIEGO,DIWATA ILUSTRISIMO | TOTAL AMOUNT DUE | : 691.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1108629 | | | | |
| 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

*14736200008* BC13/200.3/2020/0/10/04-19-2016/62 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427573892734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516061

*42717200002*

Date : 04-19-2016

BC13/200.3/2210/0605372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271720000-2

Collection Ref. Code : 1843-74-674-3

Customer Information----------

Name : PALAD,BETSY M

Premise Address : SITIO MANSINETAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096132 | Pole No | : | 0605372 |
| Serial No | : | 40044958 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1799 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1654 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | | 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 | | 1,620.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.6184/kWh | 89.67 |
| System Loss Charge | 0.8358/kWh | 121.19 |
| Sub-Total | | 964.66 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,620.00 | 32.40 |
| Sub-Total | | 47.88 |
| Government Charges | | |
| Franchise Tax - Local | | 10.74 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 2.00 |
| System Loss | | 6.67 |
| Distribution | | 50.39 |
| Others | | 7.03 |
| 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 | | 190.46 |
| CURRENT BILL - APRIL 2016 | | 1,622.89 |
| TOTAL AMOUNT DUE | | 3,242.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,475.00

Your monthly electricity consumption chart

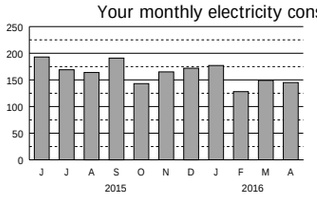


Avg Monthly Usage : 163.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,622.89 | | |
| Less : VAT | 110.65 | | |
| Amount Net of VAT | 1,512.24 | | |
| Less: BIR 2306 | 47.08 | | |
| BIR 2307 | 28.86 | VATable Sales | 1,512.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,436.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.65 | VAT Amount | 110.65 |
| TOTAL AMOUNT DUE | 1,546.95 | TOTAL SALES | 1,622.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2210/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427573892734

Collection Ref. Code : 1843-74-674-3

Account ID : 4271720000-2

Customer Name : PALAD,BETSY M

Meter Number : MTR1096132

Period : Mar 2016

Premise Address : SITIO MANSINETAS,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,242.90

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 _____

*42717200002* BC13/200.3/2210/0/10/04-19-2016/62 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264860766705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517721

*26427200006*

Date : 04-19-2016

BC13/200.3/2320/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642720000-6

Collection Ref. Code : 1823-73-530-4

Customer Information----------

Name : RUSIANA,REYNANTE B

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114160 | Pole No | : | 0605365 |
| Serial No | : | 40052764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 418 |
| 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 | | 590.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 590.50 | 11.81 |
| Sub-Total | | - 137.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.68 |
| 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 | | 56.33 |
| CURRENT BILL - APRIL 2016 | | 415.75 |
| TOTAL AMOUNT DUE | | 1,006.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 500.00

Your monthly electricity consumption chart

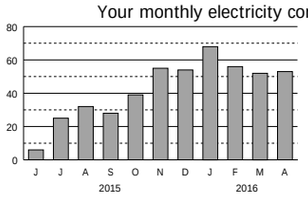


Avg Monthly Usage : 42.55kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.75 | | |
| Less : VAT | 28.39 | | |
| Amount Net of VAT | 387.36 | | |
| Less: BIR 2306 | 12.04 | | |
| BIR 2307 | 7.24 | VATable Sales | 387.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.39 | VAT Amount | 28.39 |
| TOTAL AMOUNT DUE | 396.47 | TOTAL SALES | 415.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2320/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264860766705

Collection Ref. Code : 1823-73-530-4

Account ID : 2642720000-6

Customer Name : RUSIANA,REYNANTE B

Meter Number : MTR1114160

Period : Mar 2016

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,006.42

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 _____

*26427200006*

BC13/200.3/2320/0/10/04-19-2016/62

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694162627012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516059

*69417200008*

Date : 04-19-2016

BC13/200.3/2330/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941720000-8

Collection Ref. Code : 1823-62-518-5

Customer Information----------

Name : ABABON,BONIFACIA G

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096135 | Pole No | : | 0605365 |
| Serial No | : | 40045195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 416 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | | 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 | | 179.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 179.00 | 3.58 |
| Sub-Total | | - 180.53 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 23.21 |
| CURRENT BILL - APRIL 2016 | | 125.93 |
| TOTAL AMOUNT DUE | | 305.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 416.00

Your monthly electricity consumption chart

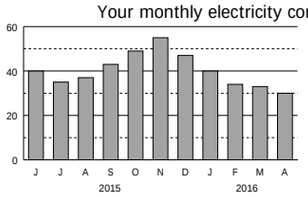


Avg Monthly Usage : 40.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.93 | | |
| Less : VAT | 8.15 | | |
| Amount Net of VAT | 117.78 | | |
| Less: BIR 2306 | 3.51 | | |
| BIR 2307 | 2.07 | VATable Sales | 117.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.15 | VAT Amount | 8.15 |
| TOTAL AMOUNT DUE | 120.35 | TOTAL SALES | 125.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2330/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694162627012

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-62-518-5 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 6941720000-8 | | |
| Customer Name | : ABABON,BONIFACIA G | TOTAL AMOUNT DUE | : 305.07 |
| Meter Number | : MTR1096135 | | |
| 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 _____

*69417200008*

BC13/200.3/2330/0/10/04-19-2016/62

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208691811464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20853946216*

1004503502

Date : 04-19-2016

BC13/200.3/2331/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085394621-6

Collection Ref. Code : 1853-81-011-8

Customer Information----------

Name : TURNO,JOCELYN GEMPISAO

Premise Address : SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114216 | Pole No | : | 0605365 |
| Serial No | : | 40052772 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 365 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 336 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 254 | 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 | | 367.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 367.50 | 7.35 |
| Sub-Total | | - 170.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 12.76 |
| 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 | | 22.95 |
| CURRENT BILL - APRIL 2016 | | 126.19 |
| TOTAL AMOUNT DUE | | 493.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 175.00

Your monthly electricity consumption chart

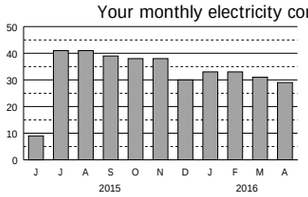


Avg Monthly Usage : 32.91kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.19 | | |
| Less : VAT | 8.37 | | |
| Amount Net of VAT | 117.82 | | |
| Less: BIR 2306 | 3.60 | | |
| BIR 2307 | 2.08 | VATable Sales | 117.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.37 | VAT Amount | 8.37 |
| TOTAL AMOUNT DUE | 120.51 | TOTAL SALES | 126.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2331/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208691811464

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-011-8 | Premise Address | : SITIO MANSANITAS,COGON PARDO |
| Account ID | : 2085394621-6 | | |
| Customer Name | : TURNO,JOCELYN GEMPISAO | TOTAL AMOUNT DUE | : 493.46 |
| Meter Number | : MTR1114216 | | |
| Period | : Feb 2016 to Mar 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

*20853946216*

BC13/200.3/2331/0/10/04-19-2016/62

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433933983782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499541

*43317200004*

Date : 04-19-2016

BC13/200.3/2340/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331720000-4

Collection Ref. Code : 1823-39-605-4

Customer Information----------

Name : PALIN,MARISA C

Premise Address : SITIO MANSANITAS,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090756 | Pole No | : | 0605365 |
| Serial No | : | 40047613 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 348 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | | 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 | | 188.59 |
| 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 |
| Surcharge | 0.02 of 188.50 | 3.77 |
| Sub-Total | | - 151.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.37 |
| 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 | | 29.49 |
| CURRENT BILL - APRIL 2016 | | 188.79 |
| TOTAL AMOUNT DUE | | 377.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 220.00

Your monthly electricity consumption chart

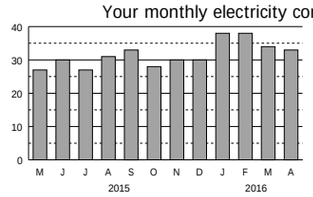


Avg Monthly Usage : 31.58kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.79 | | |
| Less : VAT | 12.57 | | |
| Amount Net of VAT | 176.22 | | |
| Less: BIR 2306 | 5.37 | | |
| BIR 2307 | 3.21 | VATable Sales | 176.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.57 | VAT Amount | 12.57 |
| TOTAL AMOUNT DUE | 180.21 | TOTAL SALES | 188.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2340/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433933983782

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-39-605-4 | Premise Address | : SITIO MANSANITAS,LOWER INAYAWAN,CEBU CITY |
| Account ID | : 4331720000-4 | | |
| Customer Name | : PALIN,MARISA C | TOTAL AMOUNT DUE | : 377.38 |
| Meter Number | : MTR1090756 | Overdue Bill | : 1 |
| 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

*43317200004* BC13/200.3/2340/0/10/04-19-2016/62 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040679239806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503900

*04067200008*

Date : 04-19-2016

BC13/200.3/2350/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406720000-8

Collection Ref. Code : 1841-34-704-3

Customer Information----------

Name : QUIJANO,BENITO C

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114214 | Pole No | : | 0605365 |
| Serial No | : | 40052773 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 301 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 254.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| 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 | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 255.00 | 5.10 |
| Sub-Total | | 7.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 1.16 |
| 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 | | 33.31 |
| CURRENT BILL - APRIL 2016 | | 283.95 |
| TOTAL AMOUNT DUE | | 538.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 710.00

Your monthly electricity consumption chart

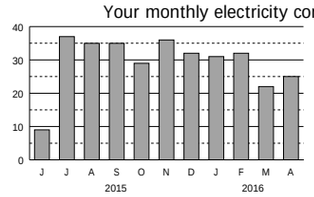


Avg Monthly Usage : 29.36kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.95 | | |
| Less : VAT | 19.52 | | |
| Amount Net of VAT | 264.43 | | |
| Less: BIR 2306 | 8.29 | | |
| BIR 2307 | 5.05 | VATable Sales | 264.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.52 | VAT Amount | 19.52 |
| TOTAL AMOUNT DUE | 270.61 | TOTAL SALES | 283.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2350/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040679239806

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-34-704-3 | Premise Address | : SITIO MANSANITAS,INAYAWAN,CEBU CITY |
| Account ID | : 0406720000-8 | | |
| Customer Name | : QUIJANO,BENITO C | TOTAL AMOUNT DUE | : 538.80 |
| Meter Number | : MTR1114214 | | |
| 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

*04067200008* BC13/200.3/2350/0/10/04-19-2016/62 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482919821197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507878

*48217200004*

Date : 04-19-2016

BC13/200.3/2360/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821720000-4

Collection Ref. Code : 1823-33-386-9

Customer Information----------

Name : BAYNO,JOSE ALBERTO S

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092495 | Pole No | : | 0605365 |
| Serial No | : | 129126074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 500 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 438 |
| 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 | | 503.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 503.00 | 10.06 |
| Sub-Total | | - 105.95 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.26 |
| 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 | | 70.28 |
| CURRENT BILL - APRIL 2016 | | 544.37 |
| TOTAL AMOUNT DUE | | 1,047.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 263.00

Your monthly electricity consumption chart

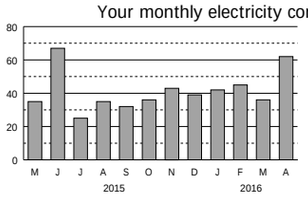


Avg Monthly Usage : 41.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 544.37 | | |
| Less : VAT | 37.17 | | |
| Amount Net of VAT | 507.20 | | |
| Less: BIR 2306 | 15.75 | | |
| BIR 2307 | 9.55 | VATable Sales | 507.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.17 | VAT Amount | 37.17 |
| TOTAL AMOUNT DUE | 519.07 | TOTAL SALES | 544.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2360/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482919821197

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-33-386-9 | Premise Address | : SITIO MANSANITAS,INAYAWAN,CEBU CITY |
| Account ID | : 4821720000-4 | | |
| Customer Name | : BAYNO,JOSE ALBERTO S | TOTAL AMOUNT DUE | : 1,047.37 |
| Meter Number | : MTR1092495 | | |
| Period | : Feb 2016 to Mar 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

*48217200004* BC13/200.3/2360/0/10/04-19-2016/62 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453729233512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511012

*45357200000*

Date : 04-19-2016

BC13/200.3/2390/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535720000-0

Collection Ref. Code : 1845-45-506-1

Customer Information----------

Name : INCORNAL,CARMELA J

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114159 | Pole No | : | 0605365 |
| Serial No | : | 40050159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1074 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 446 | 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 | | 1,212.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,212.50 | 24.25 |
| Sub-Total | | 37.81 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.64 |
| 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 | | 165.68 |
| CURRENT BILL - APRIL 2016 | | 1,386.40 |
| TOTAL AMOUNT DUE | | 2,598.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,182.00

Your monthly electricity consumption chart

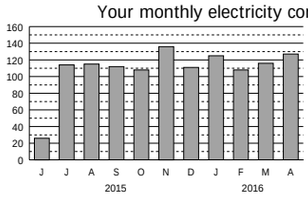


Avg Monthly Usage : 108.91kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,386.40 | | |
| Less : VAT | 96.01 | | |
| Amount Net of VAT | 1,290.39 | | |
| Less: BIR 2306 | 40.50 | | |
| BIR 2307 | 24.60 | VATable Sales | 1,290.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,225.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.01 | VAT Amount | 96.01 |
| TOTAL AMOUNT DUE | 1,321.30 | TOTAL SALES | 1,386.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2390/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453729233512

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-45-506-1 | Premise Address | : SITIO MANSANITAS,COGON PARDO,CEBU CITY |
| Account ID | : 4535720000-0 | | |
| Customer Name | : INCORNAL,CARMELA J | TOTAL AMOUNT DUE | : 2,598.98 |
| Meter Number | : MTR1114159 | Overdue Bill | : 1 |
| 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

*45357200000* BC13/200.3/2390/0/10/04-19-2016/62 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766184914554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517819

*76634868343*

Date : 04-19-2016

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663486834-3

Collection Ref. Code : 1851-77-584-6

Customer Information----------

Name : LUNA,ANA LIMPAG

Premise Address : SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114217 | Pole No | : | 0605365 |
| Serial No | : | 40051441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 344 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 299 |
| 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 | | 310.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 311.00 | 6.22 |
| Sub-Total | | - 162.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.80 |
| CURRENT BILL - APRIL 2016 | | 303.44 |
| TOTAL AMOUNT DUE | | 614.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 505.00

Your monthly electricity consumption chart

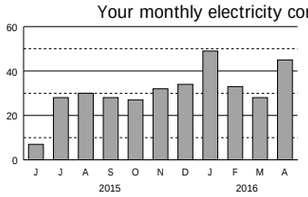


Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.44 | | |
| Less : VAT | 20.42 | | |
| Amount Net of VAT | 283.02 | | |
| Less: BIR 2306 | 8.69 | | |
| BIR 2307 | 5.23 | VATable Sales | 283.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.42 | VAT Amount | 20.42 |
| TOTAL AMOUNT DUE | 289.52 | TOTAL SALES | 303.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766184914554

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-77-584-6 | Premise Address | : SITIO MANSANITAS,COGON PARDO |
| Account ID | : 7663486834-3 | | |
| Customer Name | : LUNA,ANA LIMPAG | TOTAL AMOUNT DUE | : 614.34 Overdue Bill : 2 |
| Meter Number | : MTR1114217 | | |
| 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

*76634868343* BC13/200.3/2391/0/10/04-19-2016/62 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166020784696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517611

*16668725506*

Date : 04-19-2016

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666872550-6

Collection Ref. Code : 1855-45-695-8

Customer Information----------

Name : DIACOSTA,ANDRES MARAASIN

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114161 | Pole No | : | 0605365 |
| Serial No | : | 40050114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 678 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 186 | 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 | | 663.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,338.00 | 26.76 |
| Sub-Total | | - 76.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.18 |
| 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 | | 88.61 |
| CURRENT BILL - APRIL 2016 | | 703.01 |
| TOTAL AMOUNT DUE | | 1,366.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 675.00

Your monthly electricity consumption chart

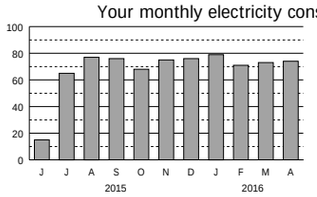


Avg Monthly Usage : 68.09kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.01 | | |
| Less : VAT | 48.73 | | |
| Amount Net of VAT | 654.28 | | |
| Less: BIR 2306 | 20.60 | | |
| BIR 2307 | 12.38 | VATable Sales | 654.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 621.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.73 | VAT Amount | 48.73 |
| TOTAL AMOUNT DUE | 670.03 | TOTAL SALES | 703.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166020784696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-45-695-8 | Premise Address | : SITIO MANSANITAS,COGON PARDO,CEBU CITY | | |
| Account ID | : 1666872550-6 | | | | |
| Customer Name | : DIACOSTA,ANDRES MARAASIN | TOTAL AMOUNT DUE | : 1,366.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1114161 | | | | |
| 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

*16668725506*

BC13/200.3/2391/0/10/04-19-2016/62

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725249360172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72543181522*

1004515608

Date : 04-19-2016

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254318152-2

Collection Ref. Code : 1853-81-512-8

Customer Information----------

Name : TANUCAN,MARLYN MACASARTE

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095825 | Pole No | : | 0605365 |
| Serial No | : | 129123828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1619 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1501 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | | 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 | | 609.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 609.00 | 12.18 |
| Sub-Total | | 24.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.43 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 3.99 |
| 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 | | 152.65 |
| CURRENT BILL - APRIL 2016 | | 1,276.86 |
| TOTAL AMOUNT DUE | | 1,885.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,900.00

Your monthly electricity consumption chart

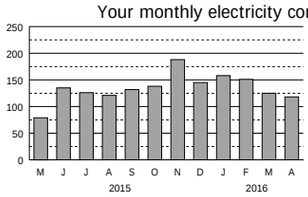


Avg Monthly Usage : 134.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,276.86 | | |
| Less : VAT | 88.00 | | |
| Amount Net of VAT | 1,188.86 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.65 | VATable Sales | 1,188.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.00 | VAT Amount | 88.00 |
| TOTAL AMOUNT DUE | 1,217.08 | TOTAL SALES | 1,276.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725249360172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-512-8 | Premise Address | : SITIO MANSANITAS,COGON PARDO, CEBU CITY | | |
| Account ID | : 7254318152-2 | | | | |
| Customer Name | : TANUCAN,MARLYN MACASARTE | TOTAL AMOUNT DUE | : 1,885.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1095825 | | | | |
| 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 _____

*72543181522*

BC13/200.3/2391/0/10/04-19-2016/62

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275455799384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504126

*27527200003*

Date : 04-19-2016

BC13/200.3/2400/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752720000-3

Collection Ref. Code : 1823-87-518-1

Customer Information----------

Name : SANCHEZ,CECILIA S

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114158 | Pole No | : | 0605365 |
| Serial No | : | 40051500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 728 |
| 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 | | 575.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 575.50 | 11.51 |
| Sub-Total | | - 32.33 |
| Government Charges | | |
| Franchise Tax - Local | | 6.33 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 1.21 |
| 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 | | 116.95 |
| CURRENT BILL - APRIL 2016 | | 961.47 |
| TOTAL AMOUNT DUE | | 1,537.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 595.00

Your monthly electricity consumption chart

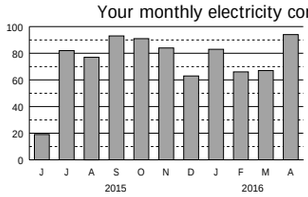


Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 961.47 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 895.64 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.02 | VATable Sales | 895.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 850.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 916.65 | TOTAL SALES | 961.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2400/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275455799384

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-87-518-1 | Premise Address | : SITIO MANSANITAS,INAYAWAN,CEBU CITY |
| Account ID | : 2752720000-3 | | |
| Customer Name | : SANCHEZ,CECILIA S | TOTAL AMOUNT DUE | : 1,537.09 |
| Meter Number | : MTR1114158 | | |
| 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

*27527200003* BC13/200.3/2400/0/10/04-19-2016/62 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434304179758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499691

*43417200003*

Date : 04-19-2016

BC13/200.3/2410/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341720000-3

Collection Ref. Code : 1823-53-374-4

Customer Information----------

Name : YBANEZ,EDUARDO L

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091046 | Pole No | : | 0605365 |
| Serial No | : | 40043911 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 513 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 454 |
| 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 | | 282.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | - 160.02 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.70 |
| CURRENT BILL - APRIL 2016 | | 453.92 |
| TOTAL AMOUNT DUE | | 736.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 575.00

Your monthly electricity consumption chart

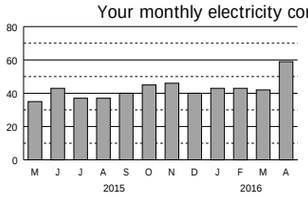


Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.92 | | |
| Less : VAT | 30.65 | | |
| Amount Net of VAT | 423.27 | | |
| Less: BIR 2306 | 13.00 | | |
| BIR 2307 | 7.90 | VATable Sales | 423.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.65 | VAT Amount | 30.65 |
| TOTAL AMOUNT DUE | 433.02 | TOTAL SALES | 453.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2410/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434304179758

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-53-374-4 | Premise Address | : SITIO MANSANITAS,INAYAWAN,CEBU CITY |
| Account ID | : 4341720000-3 | | |
| Customer Name | : YBANEZ,EDUARDO L | TOTAL AMOUNT DUE | : 736.45 Overdue Bill : 1 |
| Meter Number | : MTR1091046 | | |
| 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

*43417200003* BC13/200.3/2410/0/10/04-19-2016/62 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991421719040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515341

*99186200004*

Date : 04-19-2016

BC13/200.3/2420/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918620000-4

Collection Ref. Code : 1843-28-866-4

Customer Information----------

Name : CEDASO,RICHARD B

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091045 | Pole No | : | 0605365 |
| Serial No | : | 40047525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1675 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,316.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,316.50 | 26.33 |
| Sub-Total | | 43.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.85 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 6.64 |
| 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 | | 210.14 |
| CURRENT BILL - APRIL 2016 | | 1,790.42 |
| Advance Payment/Credit Adjustments | | - 207.54 |
| TOTAL AMOUNT DUE | | 2,899.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,500.00

Your monthly electricity consumption chart

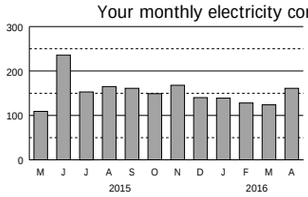


Avg Monthly Usage : 152.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,790.42 | | |
| Less : VAT | 121.61 | | |
| Amount Net of VAT | 1,668.81 | | |
| Less: BIR 2306 | 51.74 | | |
| BIR 2307 | 31.84 | VATable Sales | 1,668.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,585.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.61 | VAT Amount | 121.61 |
| TOTAL AMOUNT DUE | 1,706.84 | TOTAL SALES | 1,790.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2420/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991421719040

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-28-866-4 | Premise Address | : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY |
| Account ID | : 9918620000-4 | | |
| Customer Name | : CEDASO,RICHARD B | TOTAL AMOUNT DUE | : 2,899.40 |
| Meter Number | : MTR1091045 | | |
| 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

*99186200004* BC13/200.3/2420/0/10/04-19-2016/62 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402418697977

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*40227200009*

1004501006

Date : 04-19-2016

BC13/200.3/3040/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022720000-9

Collection Ref. Code : 1809-72-479-1

Customer Information----------

Name : BONDOC,MILAGROS

Premise Address : INAYAWAN, PARDO RIZAL,AVE. EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562980 GS6 | Pole No | : | 0605302 |
| Serial No | : | 23359095 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15311 |
| 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 | | 3,340.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| 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 | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,341.00 | 66.82 |
| Sub-Total | | 111.46 |
| Government Charges | | |
| Franchise Tax - Local | | 29.95 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 16.97 |
| 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 | | 542.13 |
| CURRENT BILL - APRIL 2016 | | 4,535.49 |
| TOTAL AMOUNT DUE | | 7,876.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,798.00

Your monthly electricity consumption chart

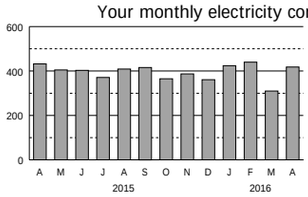


Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,535.49 | | |
| Less : VAT | 313.04 | | |
| Amount Net of VAT | 4,222.45 | | |
| Less: BIR 2306 | 132.08 | | |
| BIR 2307 | 80.47 | VATable Sales | 4,222.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,009.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.04 | VAT Amount | 313.04 |
| TOTAL AMOUNT DUE | 4,322.94 | TOTAL SALES | 4,535.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3040/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402418697977

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-72-479-1 | Premise Address | : INAYAWAN, PARDO RIZAL,AVE. EXT. |
| Account ID | : 4022720000-9 | | |
| Customer Name | : BONDOC,MILAGROS | TOTAL AMOUNT DUE | : 7,876.46 Overdue Bill : 1 |
| Meter Number | : 562980 GS6 | | |
| 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 _____

*40227200009* BC13/200.3/3040/0/10/04-19-2016/62 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162774114774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515393

*16287200006*

Date : 04-19-2016

BC13/200.3/3050/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628720000-6

Collection Ref. Code : 1815-47-311-8

Customer Information----------

Name : TAMARA,ESTERLITA TM N

Premise Address : RILES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563002 GS6 | Pole No | : | 0605302 |
| Serial No | : | 84968749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14299 |
| No of Days | : | 31 | Diff Rdg | : | 355 |
| Avg kWh/day | : | 11.45 | Registered | : | 355 |
| Conn Load | : | 100 | 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 | | 3,783.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,845.50 |
| Transmission Charge | 0.3552/kWh | 126.10 |
| System Loss Charge | 0.8598/kWh | 305.23 |
| Sub-Total | | 2,276.83 |
| 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 | 0.1067/kWh | 37.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,783.50 | 75.67 |
| Sub-Total | | 113.58 |
| Government Charges | | |
| Franchise Tax - Local | | 25.58 |
| Value Added Tax | | |
| Generation | | 109.10 |
| Transmission | | 2.81 |
| System Loss | | 17.15 |
| Distribution | | 122.49 |
| Others | | 16.70 |
| 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 | | 462.96 |
| CURRENT BILL - APRIL 2016 | | 3,874.13 |
| TOTAL AMOUNT DUE | | 7,657.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,520.00

Your monthly electricity consumption chart

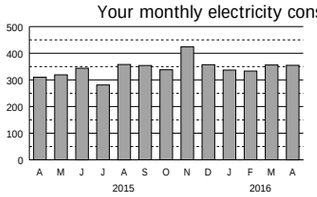


Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,874.13 | | |
| Less : VAT | 268.25 | | |
| Amount Net of VAT | 3,605.88 | | |
| Less: BIR 2306 | 113.18 | | |
| BIR 2307 | 68.74 | VATable Sales | 3,605.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,423.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.25 | VAT Amount | 268.25 |
| TOTAL AMOUNT DUE | 3,692.21 | TOTAL SALES | 3,874.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3050/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162774114774

Collection Ref. Code : 1815-47-311-8

Account ID : 1628720000-6

Customer Name : TAMARA,ESTERLITA TM N

Meter Number : 563002 GS6

Period : Mar 2016

Premise Address : RILES,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 7,657.50

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

*16287200006* BC13/200.3/3050/0/10/04-19-2016/62 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302112306294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500821

*30227200000*

Date : 04-19-2016

BC13/200.3/3070/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022720000-0

Collection Ref. Code : 1809-72-473-2

Customer Information----------

Name : ROSOS,RUPERTO

Premise Address : RIZAL AVE EXT NR CABALLE,RIZAL AVE EXT NR CABELL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563024 GS6 | Pole No | : | 0605302 |
| Serial No | : | 59327595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9603 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9154 |
| 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 | | 3,914.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| 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 | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,914.00 | 78.28 |
| Sub-Total | | 126.23 |
| Government Charges | | |
| Franchise Tax - Local | | 32.22 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 19.01 |
| 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 | | 583.13 |
| CURRENT BILL - APRIL 2016 | | 4,878.79 |
| TOTAL AMOUNT DUE | | 8,792.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,720.00

Your monthly electricity consumption chart

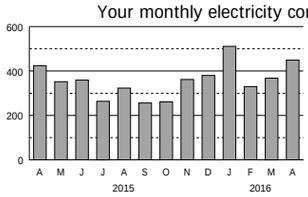


Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,878.79 | | |
| Less : VAT | 337.00 | | |
| Amount Net of VAT | 4,541.79 | | |
| Less: BIR 2306 | 142.17 | | |
| BIR 2307 | 86.56 | VATable Sales | 4,541.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,313.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.00 | VAT Amount | 337.00 |
| TOTAL AMOUNT DUE | 4,650.06 | TOTAL SALES | 4,878.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3070/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302112306294

Collection Ref. Code : 1809-72-473-2

Account ID : 3022720000-0

Customer Name : ROSOS,RUPERTO

Meter Number : 563024 GS6

Period : Mar 2016

Premise Address : RIZAL AVE EXT NR CABALLE,RIZAL AVE EXT NR CABELL

TOTAL AMOUNT DUE : 8,792.99

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

*30227200000* BC13/200.3/3070/0/10/04-19-2016/62 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602969115471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500770

*60227200007*

Date : 04-19-2016

BC13/200.3/3100/0605253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022720000-7

Collection Ref. Code : 1809-72-509-7

Customer Information----------

Name : VERGARA,ERIBERTO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563198 GS6 | Pole No | : | 0605253 |
| Serial No | : | 52865215 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9786 |
| No of Days | : | 31 | Diff Rdg | : | 617 |
| Avg kWh/day | : | 19.90 | Registered | : | 617 |
| Conn Load | : | 0 | 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 | | 5,518.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,207.54 |
| Transmission Charge | 0.3552/kWh | 219.16 |
| System Loss Charge | 0.8598/kWh | 530.50 |
| Sub-Total | | 3,957.20 |
| 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 | 0.1067/kWh | 65.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,518.50 | 110.37 |
| Sub-Total | | 176.26 |
| Government Charges | | |
| Franchise Tax - Local | | 44.28 |
| Value Added Tax | | |
| Generation | | 189.61 |
| Transmission | | 4.89 |
| System Loss | | 29.78 |
| Distribution | | 212.45 |
| Others | | 26.46 |
| 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 | | 801.41 |
| CURRENT BILL - APRIL 2016 | | 6,705.29 |
| TOTAL AMOUNT DUE | | 12,223.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 7,679.00

Your monthly electricity consumption chart

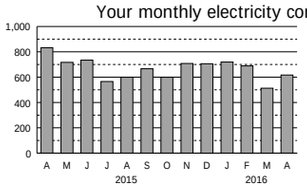


Avg Monthly Usage : 666.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,705.29 | | |
| Less : VAT | 463.19 | | |
| Amount Net of VAT | 6,242.10 | | |
| Less: BIR 2306 | 195.44 | | |
| BIR 2307 | 118.96 | VATable Sales | 6,242.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,927.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.19 | VAT Amount | 463.19 |
| TOTAL AMOUNT DUE | 6,390.89 | TOTAL SALES | 6,705.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3100/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602969115471

Collection Ref. Code : 1809-72-509-7

Account ID : 6022720000-7

Customer Name : VERGARA,ERIBERTO

Meter Number : 563198 GS6

Period : Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 12,223.62

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

*60227200007* BC13/200.3/3100/0/10/04-19-2016/62 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900493307844
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499829

*90096200002*

Date : 04-19-2016

BC13/200.3/3110/0605253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009620000-2

Collection Ref. Code : 1821-57-335-8

Customer Information----------

Name : VERGARA,ERIBERTO M2 E.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563194 GS6 | Pole No | : | 0605253 |
| Serial No | : | 57999575 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9675 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 954 | 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 | | 3,025.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.3552/kWh | 178.67 |
| System Loss Charge | 0.8598/kWh | 432.48 |
| Sub-Total | | 3,226.05 |
| 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 | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,026.00 | 60.52 |
| Sub-Total | | 114.24 |
| Government Charges | | |
| Franchise Tax - Local | | 35.88 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 3.99 |
| System Loss | | 24.27 |
| Distribution | | 173.31 |
| Others | | 18.01 |
| 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 | | 649.67 |
| CURRENT BILL - APRIL 2016 | | 5,434.20 |
| TOTAL AMOUNT DUE | | 8,459.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,292.00

Your monthly electricity consumption chart

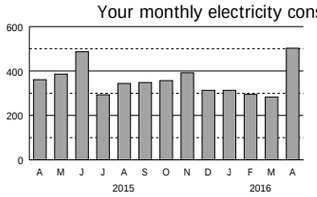


Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,434.20 | | |
| Less : VAT | 374.16 | | |
| Amount Net of VAT | 5,060.04 | | |
| Less: BIR 2306 | 157.89 | | |
| BIR 2307 | 96.41 | VATable Sales | 5,060.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,805.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 374.16 | VAT Amount | 374.16 |
| TOTAL AMOUNT DUE | 5,179.90 | TOTAL SALES | 5,434.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3110/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900493307844

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-57-335-8 | Premise Address | : MANSANITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 9009620000-2 | | | | |
| Customer Name | : VERGARA,ERIBERTO M2 E. | TOTAL AMOUNT DUE | : 8,459.98 | Overdue Bill | : 1 |
| Meter Number | : 563194 GS6 | | | | |
| 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 _____

*90096200002*

BC13/200.3/3110/0/10/04-19-2016/62

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989742311184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513744

*98986200008*

Date : 04-19-2016

BC13/200.3/3120/0605260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898620000-8

Collection Ref. Code : 1821-54-830-2

Customer Information----------

Name : VERGARA,ERIBERTO M1 E.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563021 GS6 | Pole No | : | 0605260 |
| Serial No | : | 67674195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14459 |
| No of Days | : | 31 | Diff Rdg | : | 470 |
| Avg kWh/day | : | 15.16 | Registered | : | 470 |
| Conn Load | : | 954 | 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 | | 3,457.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.3552/kWh | 166.94 |
| System Loss Charge | 0.8598/kWh | 404.11 |
| Sub-Total | | 3,014.39 |
| 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 | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,457.50 | 69.15 |
| Sub-Total | | 119.34 |
| Government Charges | | |
| Franchise Tax - Local | | 33.63 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 3.72 |
| System Loss | | 22.69 |
| Distribution | | 161.98 |
| Others | | 18.36 |
| 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 | | 608.74 |
| CURRENT BILL - APRIL 2016 | | 5,092.28 |
| TOTAL AMOUNT DUE | | 8,549.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,962.00

Your monthly electricity consumption chart

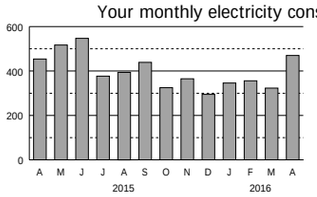


Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,092.28 | | |
| Less : VAT | 351.19 | | |
| Amount Net of VAT | 4,741.09 | | |
| Less: BIR 2306 | 148.17 | | |
| BIR 2307 | 90.34 | VATable Sales | 4,741.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,502.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.19 | VAT Amount | 351.19 |
| TOTAL AMOUNT DUE | 4,853.77 | TOTAL SALES | 5,092.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3120/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989742311184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-54-830-2 | Premise Address | : MANSANITAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 9898620000-8 | | | | |
| Customer Name | : VERGARA,ERIBERTO M1 E. | TOTAL AMOUNT DUE | : 8,549.73 | Overdue Bill | : 1 |
| Meter Number | : 563021 GS6 | | | | |
| 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

*98986200008* BC13/200.3/3120/0/10/04-19-2016/62 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112049014393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507126

*11227200000*

Date : 04-19-2016

BC13/200.3/3121/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122720000-0

Collection Ref. Code : 1809-72-584-4

Customer Information----------

Name : YBANEZ,AMALIA M2 P

Premise Address : INAYAWAN PARDO,REYNALDO C SARABIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563014 GS6 | Pole No | : | 0576993 |
| Serial No | : | 60331718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6586 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 500 | 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 | | 247.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 247.00 | 4.94 |
| Sub-Total | | - 95.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.50 |
| CURRENT BILL - APRIL 2016 | | 660.31 |
| TOTAL AMOUNT DUE | | 907.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 100.00

Your monthly electricity consumption chart

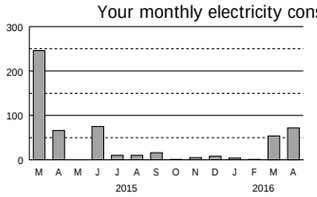


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.31 | | |
| Less : VAT | 44.88 | | |
| Amount Net of VAT | 615.43 | | |
| Less: BIR 2306 | 18.97 | | |
| BIR 2307 | 11.62 | VATable Sales | 615.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.88 | VAT Amount | 44.88 |
| TOTAL AMOUNT DUE | 629.72 | TOTAL SALES | 660.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3121/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112049014393

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-72-584-4 | Premise Address | : INAYAWAN PARDO,REYNALDO C SARABIA |
| Account ID | : 1122720000-0 | | |
| Customer Name | : YBANEZ,AMALIA M2 P | TOTAL AMOUNT DUE | : 907.51 |
| Meter Number | : 563014 GS6 | | |
| 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

*11227200000*

BC13/200.3/3121/0/10/04-19-2016/62

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047748629809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507959

*04720800715*

Date : 04-19-2016

BC13/200.3/3124/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472080071-5

Collection Ref. Code : 1855-99-551-4

Customer Information----------

Name : PADILLA,MA. ANALYN BOLIVAR

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032104 | Pole No | : | 0605246 |
| Serial No | : | 126814894 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 609 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 254 | 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 | | 275.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 276.00 | 5.52 |
| Sub-Total | | - 140.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.23 |
| 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 | | 54.48 |
| CURRENT BILL - APRIL 2016 | | 401.10 |
| TOTAL AMOUNT DUE | | 676.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 282.00

Your monthly electricity consumption chart

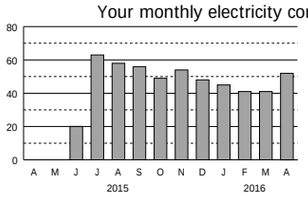


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.10 | | |
| Less : VAT | 27.10 | | |
| Amount Net of VAT | 374.00 | | |
| Less: BIR 2306 | 11.51 | | |
| BIR 2307 | 6.98 | VATable Sales | 374.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.10 | VAT Amount | 27.10 |
| TOTAL AMOUNT DUE | 382.61 | TOTAL SALES | 401.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3124/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047748629809

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-99-551-4 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 0472080071-5 | | | | |
| Customer Name | : PADILLA,MA. ANALYN BOLIVAR | TOTAL AMOUNT DUE | : 676.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1032104 | | | | |
| 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

*04720800715* BC13/200.3/3124/0/10/04-19-2016/62 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405919050002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502628

*40551892298*

Date : 04-19-2016

BC13/200.3/3124/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055189229-8

Collection Ref. Code : 1859-48-200-7

Customer Information----------

Name : PADILLA,MARIA ANALYN BOLIVAR

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120598 | Pole No | : | 0605246 |
| Serial No | : | 84451195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 614 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 444 | 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 | | 200.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 200.50 | 4.01 |
| Sub-Total | | - 183.49 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.63 |
| 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 | | 48.28 |
| CURRENT BILL - APRIL 2016 | | 333.54 |
| TOTAL AMOUNT DUE | | 534.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,223.00

Your monthly electricity consumption chart

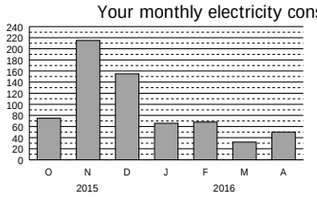


Avg Monthly Usage : 94.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.54 | | |
| Less : VAT | 22.30 | | |
| Amount Net of VAT | 311.24 | | |
| Less: BIR 2306 | 9.51 | | |
| BIR 2307 | 5.75 | VATable Sales | 311.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.30 | VAT Amount | 22.30 |
| TOTAL AMOUNT DUE | 318.28 | TOTAL SALES | 333.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3124/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405919050002

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-48-200-7 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 4055189229-8 | | | | |
| Customer Name | : PADILLA,MARIA ANALYN BOLIVAR | TOTAL AMOUNT DUE | : 534.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1120598 | | | | |
| 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

*40551892298*

BC13/200.3/3124/0/10/04-19-2016/62

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628769632923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62817200009*

1004516398

Date : 04-19-2016

BC13/200.3/3160/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281720000-9

Collection Ref. Code : 1831-72-497-9

Customer Information----------

Name : ABANO,FELICIANO A

Premise Address : RILES, INAYAWAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562992 GS6 | Pole No | : | 0605246 |
| Serial No | : | 53318704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3921 |
| 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 | | 473.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 1,473.00 | 29.46 |
| Sub-Total | | - 150.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.25 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 10.00 |
| 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 | | 49.63 |
| CURRENT BILL - APRIL 2016 | | 349.21 |
| TOTAL AMOUNT DUE | | 822.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

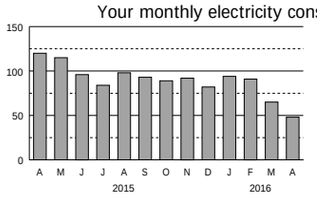


Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 349.21 | | |
| Less : VAT | 24.52 | | |
| Amount Net of VAT | 324.69 | | |
| Less: BIR 2306 | 10.41 | | |
| BIR 2307 | 6.04 | VATable Sales | 324.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 308.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.52 | VAT Amount | 24.52 |
| TOTAL AMOUNT DUE | 332.76 | TOTAL SALES | 349.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3160/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628769632923

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-72-497-9 | Premise Address | : RILES, INAYAWAN,INAYAWAN,CEBU CITY |
| Account ID | : 6281720000-9 | | |
| Customer Name | : ABANO,FELICIANO A | TOTAL AMOUNT DUE | : 822.43 |
| Meter Number | : 562992 GS6 | | |
| 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

*62817200009* BC13/200.3/3160/0/10/04-19-2016/62 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039083439713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502547

*03966200002*

Date : 04-19-2016

BC13/200.3/3230/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396620000-2

Collection Ref. Code : 1829-90-584-8

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563008 GS6 | Pole No | : | 0605225 |
| Serial No | : | 93545163 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2043 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 140 | 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 | | 205.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 205.50 | 4.11 |
| Sub-Total | | - 164.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.24 |
| 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 | | 43.52 |
| CURRENT BILL - APRIL 2016 | | 301.05 |
| TOTAL AMOUNT DUE | | 506.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 280.00

Your monthly electricity consumption chart

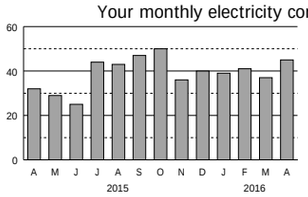


Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.05 | | |
| Less : VAT | 20.16 | | |
| Amount Net of VAT | 280.89 | | |
| Less: BIR 2306 | 8.58 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.16 | VAT Amount | 20.16 |
| TOTAL AMOUNT DUE | 287.28 | TOTAL SALES | 301.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3230/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039083439713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-90-584-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0396620000-2 | | | | |
| Customer Name | : CUYOS,HERMENEGILDO S | TOTAL AMOUNT DUE | : 506.74 | Overdue Bill | : 1 |
| Meter Number | : 563008 GS6 | | | | |
| 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

*03966200002* BC13/200.3/3230/0/10/04-19-2016/62 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199669510362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518803

*19906200001*

Date : 04-19-2016

BC13/200.3/3260/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990620000-1

Collection Ref. Code : 1827-60-035-7

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563009 GS6 | Pole No | : | 0605225 |
| Serial No | : | 61020034 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1495 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1455 |
| 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 | | 442.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 442.50 | 8.85 |
| Sub-Total | | - 179.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.20 |
| 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 | | 36.20 |
| CURRENT BILL - APRIL 2016 | | 233.04 |
| TOTAL AMOUNT DUE | | 675.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 272.00

Your monthly electricity consumption chart

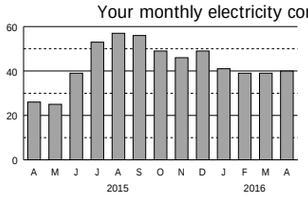


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233.04 | | |
| Less : VAT | 15.67 | | |
| Amount Net of VAT | 217.37 | | |
| Less: BIR 2306 | 6.68 | | |
| BIR 2307 | 3.97 | VATable Sales | 217.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 206.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.67 | VAT Amount | 15.67 |
| TOTAL AMOUNT DUE | 222.39 | TOTAL SALES | 233.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3260/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199669510362

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-60-035-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1990620000-1 | | | | |
| Customer Name | : CUYOS,HERMENEGILDO S | TOTAL AMOUNT DUE | : 675.52 | Overdue Bill | : 2 |
| Meter Number | : 563009 GS6 | | | | |
| 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

*19906200001* BC13/200.3/3260/0/10/04-19-2016/62 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743473187070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504166

*74316200000*

Date : 04-19-2016

BC13/200.3/3280/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431620000-0

Collection Ref. Code : 1835-62-665-3

Customer Information----------

Name : CUYOS,HERMINIGILDO S TM

Premise Address : SITIO RILES INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1630 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83303156 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3845 |
| 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 | | 1,576.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,856.50 | 57.13 |
| Sub-Total | | 73.57 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 10.18 |
| 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 | | 204.32 |
| CURRENT BILL - APRIL 2016 | | 1,711.22 |
| TOTAL AMOUNT DUE | | 3,287.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,280.00

Your monthly electricity consumption chart

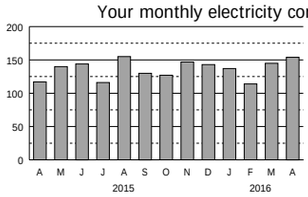


Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,711.22 | | |
| Less : VAT | 119.64 | | |
| Amount Net of VAT | 1,591.58 | | |
| Less: BIR 2306 | 50.47 | | |
| BIR 2307 | 30.36 | VATable Sales | 1,591.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,510.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.64 | VAT Amount | 119.64 |
| TOTAL AMOUNT DUE | 1,630.39 | TOTAL SALES | 1,711.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3280/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743473187070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-62-665-3 | Premise Address | : SITIO RILES INAYAWAN | | |
| Account ID | : 7431620000-0 | | | | |
| Customer Name | : CUYOS,HERMINIGILDO S TM | TOTAL AMOUNT DUE | : 3,287.92 | Overdue Bill | : 1 |
| Meter Number | : 1630 EIS6 | | | | |
| 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

*74316200000* BC13/200.3/3280/0/10/04-19-2016/62 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067225046758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499739

*06727200005*

Date : 04-19-2016

BC13/200.3/3290/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672720000-5

Collection Ref. Code : 1843-85-035-4

Customer Information----------

Name : YU,RODULFO O

Premise Address : STALL 12, INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1223 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83304101 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1518 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 220 | 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 | | 636.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.6184/kWh | 35.87 |
| System Loss Charge | 0.8358/kWh | 48.48 |
| Sub-Total | | 385.87 |
| 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 | 0.1067/kWh | 6.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,286.50 | 25.73 |
| Sub-Total | | 31.93 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.80 |
| System Loss | | 2.67 |
| Distribution | | 20.51 |
| Others | | 4.36 |
| 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 | | 78.22 |
| CURRENT BILL - APRIL 2016 | | 666.97 |
| TOTAL AMOUNT DUE | | 1,303.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 650.00

Your monthly electricity consumption chart

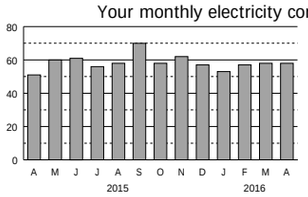


Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 666.97 | | |
| Less : VAT | 46.16 | | |
| Amount Net of VAT | 620.81 | | |
| Less: BIR 2306 | 19.62 | | |
| BIR 2307 | 11.86 | VATable Sales | 620.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 589.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.16 | VAT Amount | 46.16 |
| TOTAL AMOUNT DUE | 635.49 | TOTAL SALES | 666.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3290/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067225046758

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-85-035-4 | Premise Address | : STALL 12, INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY |
| Account ID | : 0672720000-5 | | |
| Customer Name | : YU,RODULFO O | TOTAL AMOUNT DUE | : 1,303.69 Overdue Bill : 1 |
| Meter Number | : 1223 EIS6 | | |
| 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 _____

*06727200005* BC13/200.3/3290/0/10/04-19-2016/62 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332390447109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518252

*33257200007*

Date : 04-19-2016

BC13/200.3/3370/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325720000-7

Collection Ref. Code : 1845-47-017-6

Customer Information----------

Name : CEBALLOS,CIRILYN P

Premise Address : SITIO LOMBOY/ PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1464 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83301734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3469 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3307 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | | 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 | | 1,448.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.6184/kWh | 100.18 |
| System Loss Charge | 0.8358/kWh | 135.40 |
| Sub-Total | | 1,077.75 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,448.50 | 28.97 |
| Sub-Total | | 46.28 |
| Government Charges | | |
| Franchise Tax - Local | | 11.94 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 2.23 |
| System Loss | | 7.44 |
| Distribution | | 56.22 |
| Others | | 6.99 |
| 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 | | 211.80 |
| CURRENT BILL - APRIL 2016 | | 1,804.36 |
| TOTAL AMOUNT DUE | | 3,253.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,531.94

Your monthly electricity consumption chart

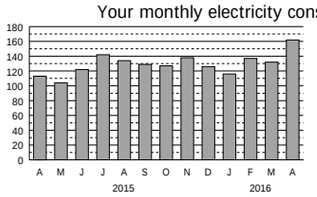


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,804.36 | | |
| Less : VAT | 122.67 | | |
| Amount Net of VAT | 1,681.69 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.09 | VATable Sales | 1,681.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,597.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.67 | VAT Amount | 122.67 |
| TOTAL AMOUNT DUE | 1,720.09 | TOTAL SALES | 1,804.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3370/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332390447109

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-47-017-6 | Premise Address | : SITIO LOMBOY/ PUBLIC MARKET,INAYAWAN,CEBU CITY | | |
| Account ID | : 3325720000-7 | | | | |
| Customer Name | : CEBALLOS,CIRILYN P | TOTAL AMOUNT DUE | : 3,253.03 | Overdue Bill | : 1 |
| Meter Number | : 1464 EIS6 | | | | |
| 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

*33257200007* BC13/200.3/3370/0/10/04-19-2016/62 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483955834782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508367

*48396200007*

Date : 04-19-2016

BC13/200.3/3480/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839620000-7

Collection Ref. Code : 1843-42-497-5

Customer Information----------

Name : NUNEZ,ALBERTO JR. A

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563041 GS6 | Pole No | : | 0576993 |
| Serial No | : | 26214261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5037 |
| 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 | | 634.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| 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 | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 635.00 | 12.70 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 3.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 97.03 |
| CURRENT BILL - APRIL 2016 | | 826.68 |
| TOTAL AMOUNT DUE | | 1,461.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 724.00

Your monthly electricity consumption chart

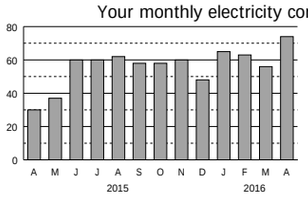


Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 826.68 | | |
| Less : VAT | 56.29 | | |
| Amount Net of VAT | 770.39 | | |
| Less: BIR 2306 | 23.95 | | |
| BIR 2307 | 14.70 | VATable Sales | 770.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 731.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.29 | VAT Amount | 56.29 |
| TOTAL AMOUNT DUE | 788.03 | TOTAL SALES | 826.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3480/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483955834782

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-42-497-5 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 4839620000-7 | | | | |
| Customer Name | : NUNEZ,ALBERTO JR. A | TOTAL AMOUNT DUE | : 1,461.61 | Overdue Bill | : 1 |
| Meter Number | : 563041 GS6 | | | | |
| 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

*48396200007* BC13/200.3/3480/0/10/04-19-2016/62 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970069942500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501617

*97005298837*

Date : 04-19-2016

BC13/200.3/3481/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700529883-7

Collection Ref. Code : 1859-26-650-9

Customer Information----------

Name : AUDITOR,EDILBERTO JR. GABISAN

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012483 | Pole No | : | 0576993 |
| Serial No | : | 83348043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6170 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5870 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 254 | 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 | | 2,500.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.3552/kWh | 106.56 |
| System Loss Charge | 0.8598/kWh | 257.94 |
| Sub-Total | | 1,924.08 |
| 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 | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,500.00 | 50.00 |
| Sub-Total | | 82.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.52 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.61 |
| Others | | 12.43 |
| 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 | | 389.53 |
| CURRENT BILL - APRIL 2016 | | 3,259.04 |
| TOTAL AMOUNT DUE | | 5,759.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,614.00

Your monthly electricity consumption chart

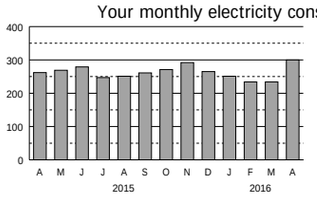


Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,259.04 | | |
| Less : VAT | 225.09 | | |
| Amount Net of VAT | 3,033.95 | | |
| Less: BIR 2306 | 94.97 | | |
| BIR 2307 | 57.82 | VATable Sales | 3,033.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,881.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.09 | VAT Amount | 225.09 |
| TOTAL AMOUNT DUE | 3,106.25 | TOTAL SALES | 3,259.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3481/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970069942500

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-26-650-9 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 9700529883-7 | | | | |
| Customer Name | : AUDITOR,EDILBERTO JR. GABISAN | TOTAL AMOUNT DUE | : 5,759.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1012483 | | | | |
| 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

*97005298837*

BC13/200.3/3481/0/10/04-19-2016/62

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689707339313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512210

*68981541672*

Date : 04-19-2016

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898154167-2

Collection Ref. Code : 1849-53-323-7

Customer Information----------

Name : ABALAYAN,MARVIN M6 SOLAGE

Premise Address : SITIO LOMBOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563135 GS6 | Pole No | : | 0055592 |
| Serial No | : | 52435813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1284 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 430 | 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 | | 270.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 270.00 | 5.40 |
| Sub-Total | | - 178.39 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| 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 | | 47.51 |
| CURRENT BILL - APRIL 2016 | | 328.59 |
| TOTAL AMOUNT DUE | | 598.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 313.00

Your monthly electricity consumption chart

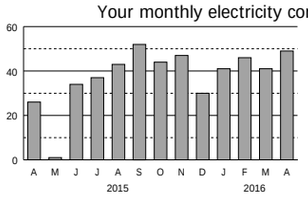


Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.59 | | |
| Less : VAT | 22.05 | | |
| Amount Net of VAT | 306.54 | | |
| Less: BIR 2306 | 9.39 | | |
| BIR 2307 | 5.66 | VATable Sales | 306.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.05 | VAT Amount | 22.05 |
| TOTAL AMOUNT DUE | 313.54 | TOTAL SALES | 328.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689707339313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-53-323-7 | Premise Address | : SITIO LOMBOY | | |
| Account ID | : 6898154167-2 | | | | |
| Customer Name | : ABALAYAN,MARVIN M6 SOLAGE | TOTAL AMOUNT DUE | : 598.83 | Overdue Bill | : 1 |
| Meter Number | : 563135 GS6 | | | | |
| 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

*68981541672* BC13/200.3/3490/0/10/04-19-2016/62 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400933356652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499612

*40095599003*

Date : 04-19-2016

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009559900-3

Collection Ref. Code : 1849-53-338-5

Customer Information----------

Name : ABALAYAN,MARVIN M3 SOLAGE

Premise Address : SITIO LOMBOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563146 GS6 | Pole No | : | 0055592 |
| Serial No | : | 62668196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5095 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 430 | 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 | | 2,443.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,443.50 | 48.87 |
| Sub-Total | | 70.76 |
| Government Charges | | |
| Franchise Tax - Local | | 14.83 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 10.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 268.26 |
| CURRENT BILL - APRIL 2016 | | 2,245.37 |
| TOTAL AMOUNT DUE | | 4,688.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,399.00

Your monthly electricity consumption chart

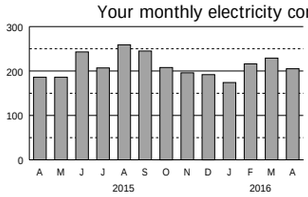


Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,245.37 | | |
| Less : VAT | 155.77 | | |
| Amount Net of VAT | 2,089.60 | | |
| Less: BIR 2306 | 65.71 | | |
| BIR 2307 | 39.84 | VATable Sales | 2,089.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,984.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.77 | VAT Amount | 155.77 |
| TOTAL AMOUNT DUE | 2,139.82 | TOTAL SALES | 2,245.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400933356652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-53-338-5 | Premise Address | : SITIO LOMBOY | | |
| Account ID | : 4009559900-3 | | | | |
| Customer Name | : ABALAYAN,MARVIN M3 SOLAGE | TOTAL AMOUNT DUE | : 4,688.88 | Overdue Bill | : 1 |
| Meter Number | : 563146 GS6 | | | | |
| 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

*40095599003* BC13/200.3/3490/0/10/04-19-2016/62 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881830036455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507802

*88147200005*

Date : 04-19-2016

BC13/200.3/3500/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814720000-5

Collection Ref. Code : 1845-36-425-2

Customer Information----------

Name : ABALAYAN,MARVIN M1 SOLAGE

Premise Address : LOMBOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563293 GS6 | Pole No | : | 0055592 |
| Serial No | : | 80403937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2018 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 323 | 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 | | 283.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 179.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.13 |
| 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 | | 48.81 |
| CURRENT BILL - APRIL 2016 | | 338.22 |
| TOTAL AMOUNT DUE | | 621.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 125.00

Your monthly electricity consumption chart

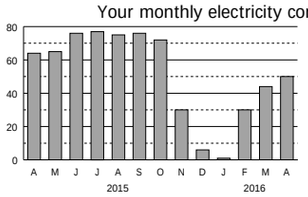


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.22 | | |
| Less : VAT | 22.80 | | |
| Amount Net of VAT | 315.42 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.80 | VAT Amount | 22.80 |
| TOTAL AMOUNT DUE | 322.68 | TOTAL SALES | 338.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3500/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881830036455

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-36-425-2 | Premise Address | : LOMBOY | | |
| Account ID | : 8814720000-5 | | | | |
| Customer Name | : ABALAYAN,MARVIN M1 SOLAGE | TOTAL AMOUNT DUE | : 621.41 | Overdue Bill | : 1 |
| Meter Number | : 563293 GS6 | | | | |
| 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

*88147200005* BC13/200.3/3500/0/10/04-19-2016/62 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616983914314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509001

*61647200007*

Date : 04-19-2016

BC13/200.3/3510/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164720000-7

Collection Ref. Code : 1811-94-620-8

Customer Information----------

Name : VERGARA,REGIE TM T.

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563197 GS6 | Pole No | : | 0576993 |
| Serial No | : | 77494753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5187 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 786 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,655.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,655.00 | 33.10 |
| Sub-Total | | 52.86 |
| Government Charges | | |
| Franchise Tax - Local | | 13.63 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 7.98 |
| 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 | | 241.78 |
| CURRENT BILL - APRIL 2016 | | 2,059.74 |
| TOTAL AMOUNT DUE | | 3,714.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,240.00

Your monthly electricity consumption chart

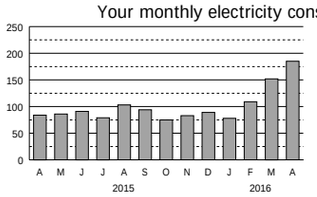


Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,059.74 | | |
| Less : VAT | 140.02 | | |
| Amount Net of VAT | 1,919.72 | | |
| Less: BIR 2306 | 59.57 | | |
| BIR 2307 | 36.63 | VATable Sales | 1,919.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,823.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.02 | VAT Amount | 140.02 |
| TOTAL AMOUNT DUE | 1,963.54 | TOTAL SALES | 2,059.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3510/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616983914314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-94-620-8 | Premise Address | : LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 6164720000-7 | | | | |
| Customer Name | : VERGARA,REGIE TM T. | TOTAL AMOUNT DUE | : 3,714.82 | Overdue Bill | : 1 |
| Meter Number | : 563197 GS6 | | | | |
| 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

*61647200007* BC13/200.3/3510/0/10/04-19-2016/62 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132329926652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518499

*13287200003*

Date : 04-19-2016

BC13/200.3/3520/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328720000-3

Collection Ref. Code : 1815-45-257-9

Customer Information----------

Name : NAVARES,JOB A.

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563040 GS6 | Pole No | : | 0576993 |
| Serial No | : | 26166805 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6316 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 160 | 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 | | 1,017.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,197.50 | 43.95 |
| Sub-Total | | 55.91 |
| Government Charges | | |
| Franchise Tax - Local | | 8.25 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 7.70 |
| 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 | | 149.11 |
| CURRENT BILL - APRIL 2016 | | 1,248.81 |
| TOTAL AMOUNT DUE | | 2,266.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,180.00

Your monthly electricity consumption chart

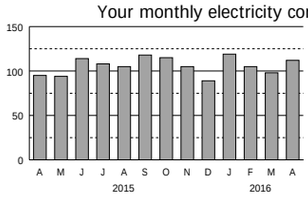


Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.81 | | |
| Less : VAT | 87.49 | | |
| Amount Net of VAT | 1,161.32 | | |
| Less: BIR 2306 | 36.89 | | |
| BIR 2307 | 22.16 | VATable Sales | 1,161.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,102.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.49 | VAT Amount | 87.49 |
| TOTAL AMOUNT DUE | 1,189.76 | TOTAL SALES | 1,248.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3520/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132329926652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-45-257-9 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 1328720000-3 | | | | |
| Customer Name | : NAVARES,JOB A. | TOTAL AMOUNT DUE | : 2,266.54 | Overdue Bill | : 1 |
| Meter Number | : 563040 GS6 | | | | |
| 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

*13287200003* BC13/200.3/3520/0/10/04-19-2016/62 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088422670981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513079

*08823294452*

Date : 04-19-2016

BC13/200.3/3521/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882329445-2

Collection Ref. Code : 1849-72-971-9

Customer Information----------

Name : LANDEZA,MICHAEL VILLARIN

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037653 | Pole No | : | 0576993 |
| Serial No | : | 126815715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6421 |
| No of Days | : | 31 | Diff Rdg | : | 447 |
| Avg kWh/day | : | 14.42 | Registered | : | 447 |
| Conn Load | : | | 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 | | 3,713.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,323.77 |
| Transmission Charge | 0.3552/kWh | 158.77 |
| System Loss Charge | 0.8598/kWh | 384.33 |
| Sub-Total | | 2,866.87 |
| 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 | 0.1067/kWh | 47.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,543.50 | 150.87 |
| Sub-Total | | 198.60 |
| Government Charges | | |
| Franchise Tax - Local | | 32.62 |
| Value Added Tax | | |
| Generation | | 137.36 |
| Transmission | | 3.54 |
| System Loss | | 21.58 |
| Distribution | | 154.08 |
| Others | | 27.75 |
| 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 | | 589.89 |
| CURRENT BILL - APRIL 2016 | | 4,939.36 |
| TOTAL AMOUNT DUE | | 8,652.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,830.00

Your monthly electricity consumption chart

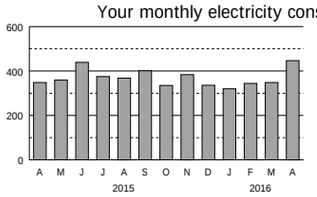


Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,939.36 | | |
| Less : VAT | 344.31 | | |
| Amount Net of VAT | 4,595.05 | | |
| Less: BIR 2306 | 145.23 | | |
| BIR 2307 | 87.64 | VATable Sales | 4,595.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,362.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 344.31 | VAT Amount | 344.31 |
| TOTAL AMOUNT DUE | 4,706.49 | TOTAL SALES | 4,939.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3521/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088422670981

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-72-971-9 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 0882329445-2 | | | | |
| Customer Name | : LANDEZA,MICHAEL VILLARIN | TOTAL AMOUNT DUE | : 8,652.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1037653 | | | | |
| 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

*08823294452* BC13/200.3/3521/0/10/04-19-2016/62 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882217737585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508717

*88217200000*

Date : 04-19-2016

BC13/200.3/3530/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821720000-0

Collection Ref. Code : 1823-34-302-3

Customer Information----------

Name : GABUYA,JOSEFA T

Premise Address : F. JACA ST.,SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1624 EIS6 | Pole No | : | 0576790 |
| Serial No | : | 83302766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3371 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 1390 | 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 | | 1,287.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,287.50 | 25.75 |
| Sub-Total | | 48.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.15 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 7.62 |
| 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 | | 274.24 |
| CURRENT BILL - APRIL 2016 | | 2,293.91 |
| TOTAL AMOUNT DUE | | 3,581.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,926.00

Your monthly electricity consumption chart

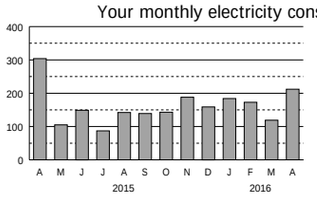


Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,293.91 | | |
| Less : VAT | 158.08 | | |
| Amount Net of VAT | 2,135.83 | | |
| Less: BIR 2306 | 66.72 | | |
| BIR 2307 | 40.70 | VATable Sales | 2,135.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,028.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.08 | VAT Amount | 158.08 |
| TOTAL AMOUNT DUE | 2,186.49 | TOTAL SALES | 2,293.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3530/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882217737585

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-34-302-3 | Premise Address | : F. JACA ST.,SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 8821720000-0 | | | | |
| Customer Name | : GABUYA,JOSEFA T | TOTAL AMOUNT DUE | : 3,581.43 | Overdue Bill | : 1 |
| Meter Number | : 1624 EIS6 | | | | |
| 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

*88217200000* BC13/200.3/3530/0/10/04-19-2016/62 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904110078620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502282

*90437200000*

Date : 04-19-2016

BC13/200.3/3540/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043720000-0

Collection Ref. Code : 1811-44-233-1

Customer Information----------

Name : GABUYA,CARLITO TM N.

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1199 EIS6 | Pole No | : | 0576790 |
| Serial No | : | 83302372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3176 |
| 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 | | 1,137.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | 35.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.20 |
| 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 | | 150.18 |
| CURRENT BILL - APRIL 2016 | | 1,256.82 |
| TOTAL AMOUNT DUE | | 2,393.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,267.00

Your monthly electricity consumption chart

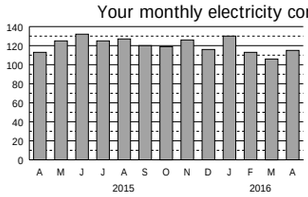


Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,256.82 | | |
| Less : VAT | 87.09 | | |
| Amount Net of VAT | 1,169.73 | | |
| Less: BIR 2306 | 36.75 | | |
| BIR 2307 | 22.30 | VATable Sales | 1,169.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,110.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.09 | VAT Amount | 87.09 |
| TOTAL AMOUNT DUE | 1,197.77 | TOTAL SALES | 1,256.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3540/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904110078620

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-44-233-1 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 9043720000-0 | | |
| Customer Name | : GABUYA,CARLITO TM N. | TOTAL AMOUNT DUE | : 2,393.93 |
| Meter Number | : 1199 EIS6 | | |
| 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

*90437200000* BC13/200.3/3540/0/10/04-19-2016/62 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615810978322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508297

*61527200002*

Date : 04-19-2016

BC13/200.3/3550/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152720000-2

Collection Ref. Code : 1823-80-698-8

Customer Information----------

Name : TABORA,EUFEMIO JR M2 D

Premise Address : SITIO LUMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1202 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83303193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3378 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3262 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 160 | 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 | | 992.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 992.50 | 19.85 |
| Sub-Total | | 32.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.87 |
| 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 | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,264.21 |
| TOTAL AMOUNT DUE | | 2,256.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,196.00

Your monthly electricity consumption chart

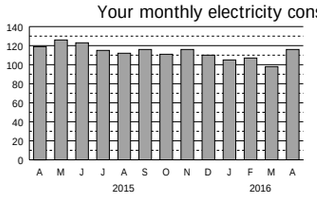


Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,264.21 | | |
| Less : VAT | 87.47 | | |
| Amount Net of VAT | 1,176.74 | | |
| Less: BIR 2306 | 36.91 | | |
| BIR 2307 | 22.43 | VATable Sales | 1,176.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.47 | VAT Amount | 87.47 |
| TOTAL AMOUNT DUE | 1,204.87 | TOTAL SALES | 1,264.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3550/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615810978322

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-80-698-8 | Premise Address | : SITIO LUMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 6152720000-2 | | | | |
| Customer Name | : TABORA,EUFEMIO JR M2 D | TOTAL AMOUNT DUE | : 2,256.72 | Overdue Bill | : 1 |
| Meter Number | : 1202 EIS6 | | | | |
| 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

*61527200002* BC13/200.3/3550/0/10/04-19-2016/62 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189578243670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513938

*18999697073*

Date : 04-19-2016

BC13/200.3/3562/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899969707-3

Collection Ref. Code : 1859-93-608-3

Customer Information----------

Name : BETCHER,LAWRENCE SELGAS

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048731 | Pole No | : | 0576965 |
| Serial No | : | 126814842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 788 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 444 | 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 | | 443.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 444.00 | 8.88 |
| Sub-Total | | - 142.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.99 |
| CURRENT BILL - APRIL 2016 | | 419.96 |
| TOTAL AMOUNT DUE | | 863.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 310.00

Your monthly electricity consumption chart

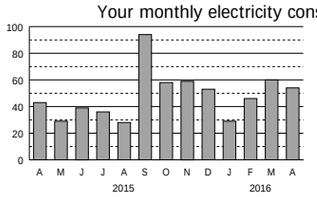


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.96 | | |
| Less : VAT | 28.53 | | |
| Amount Net of VAT | 391.43 | | |
| Less: BIR 2306 | 12.10 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.53 | VAT Amount | 28.53 |
| TOTAL AMOUNT DUE | 400.55 | TOTAL SALES | 419.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3562/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189578243670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-93-608-3 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 1899969707-3 | | | | |
| Customer Name | : BETCHER,LAWRENCE SELGAS | TOTAL AMOUNT DUE | : 863.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1048731 | | | | |
| 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 _____

*18999697073* BC13/200.3/3562/0/10/04-19-2016/62 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741512892569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503556

*74116200002*

Date : 04-19-2016

BC13/200.3/3570/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411620000-2

Collection Ref. Code : 1827-77-269-7

Customer Information----------

Name : PATAC,CIRILO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1206 EIS6 | Pole No | : | 0576790 |
| Serial No | : | 83302973 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10962 |
| 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 | | 2,774.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| 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 | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,774.00 | 55.48 |
| Sub-Total | | 85.71 |
| Government Charges | | |
| Franchise Tax - Local | | 20.37 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 12.73 |
| 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 | | 368.56 |
| CURRENT BILL - APRIL 2016 | | 3,084.06 |
| TOTAL AMOUNT DUE | | 5,858.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,266.00

Your monthly electricity consumption chart

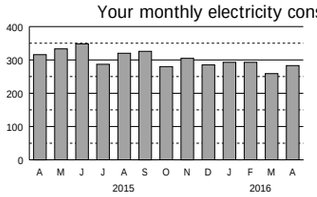


Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,084.06 | | |
| Less : VAT | 213.37 | | |
| Amount Net of VAT | 2,870.69 | | |
| Less: BIR 2306 | 90.02 | | |
| BIR 2307 | 54.72 | VATable Sales | 2,870.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,725.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.37 | VAT Amount | 213.37 |
| TOTAL AMOUNT DUE | 2,939.32 | TOTAL SALES | 3,084.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3570/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741512892569

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-77-269-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7411620000-2 | | | | |
| Customer Name | : PATAC,CIRILO | TOTAL AMOUNT DUE | : 5,858.09 | Overdue Bill | : 1 |
| Meter Number | : 1206 EIS6 | | | | |
| 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

*74116200002* BC13/200.3/3570/0/10/04-19-2016/62 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742377573965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503858

*74216200001*

Date : 04-19-2016

BC13/200.3/3590/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421620000-1

Collection Ref. Code : 1835-57-449-1

Customer Information----------

Name : PATAC,CIRILO C TM

Premise Address : LUMBOY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1086 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83301956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1614 |
| 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 | | 437.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 437.50 | 8.75 |
| Sub-Total | | - 92.17 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.98 |
| CURRENT BILL - APRIL 2016 | | 664.60 |
| TOTAL AMOUNT DUE | | 1,102.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 558.00

Your monthly electricity consumption chart

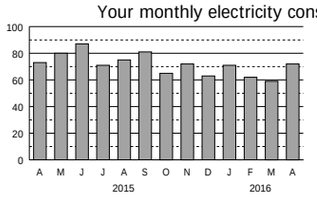


Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.60 | | |
| Less : VAT | 45.34 | | |
| Amount Net of VAT | 619.26 | | |
| Less: BIR 2306 | 19.16 | | |
| BIR 2307 | 11.70 | VATable Sales | 619.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.34 | VAT Amount | 45.34 |
| TOTAL AMOUNT DUE | 633.74 | TOTAL SALES | 664.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3590/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742377573965

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-57-449-1 | Premise Address | : LUMBOY INAYAWAN | | |
| Account ID | : 7421620000-1 | | | | |
| Customer Name | : PATAC,CIRILO C TM | TOTAL AMOUNT DUE | : 1,102.13 | Overdue Bill | : 1 |
| Meter Number | : 1086 EIS6 | | | | |
| 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

*74216200001* BC13/200.3/3590/0/10/04-19-2016/62 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167690052046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499815

*16787200001*

Date : 04-19-2016

BC13/200.3/3610/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678720000-1

Collection Ref. Code : 1833-80-410-4

Customer Information----------

Name : BOLIVAR,MENELEO C

Premise Address : SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1084 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2819 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2714 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 522 | 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 | | 741.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,627.00 | 32.54 |
| Sub-Total | | 43.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.67 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 6.17 |
| 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 | | 138.69 |
| CURRENT BILL - APRIL 2016 | | 1,161.30 |
| TOTAL AMOUNT DUE | | 1,903.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 885.00

Your monthly electricity consumption chart

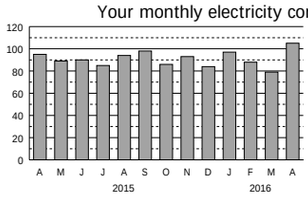


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,161.30 | | |
| Less : VAT | 81.00 | | |
| Amount Net of VAT | 1,080.30 | | |
| Less: BIR 2306 | 34.16 | | |
| BIR 2307 | 20.61 | VATable Sales | 1,080.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,025.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.00 | VAT Amount | 81.00 |
| TOTAL AMOUNT DUE | 1,106.53 | TOTAL SALES | 1,161.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3610/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167690052046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-80-410-4 | Premise Address | : SITIO LOMBOY INAYAWAN | | |
| Account ID | : 1678720000-1 | | | | |
| Customer Name | : BOLIVAR,MENELEO C | TOTAL AMOUNT DUE | : 1,903.28 | Overdue Bill | : 1 |
| Meter Number | : 1084 EIS6 | | | | |
| 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

*16787200001* BC13/200.3/3610/0/10/04-19-2016/62 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122571688570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513175

*12227200008*

Date : 04-19-2016

BC13/200.3/3620/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222720000-8

Collection Ref. Code : 1809-72-716-2

Customer Information----------

Name : ABENDAN,ZENAIDA C

Premise Address : INAYAWAN, PARDO,BK LINDA REBOSURA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1458 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4606 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4416 |
| 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 | | 2,026.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,036.00 | 80.72 |
| Sub-Total | | 101.01 |
| Government Charges | | |
| Franchise Tax - Local | | 14.01 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 13.80 |
| 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 | | 253.26 |
| CURRENT BILL - APRIL 2016 | | 2,121.49 |
| TOTAL AMOUNT DUE | | 4,147.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,010.00

Your monthly electricity consumption chart

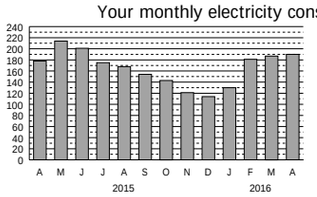


Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,121.49 | | |
| Less : VAT | 148.73 | | |
| Amount Net of VAT | 1,972.76 | | |
| Less: BIR 2306 | 62.72 | | |
| BIR 2307 | 37.64 | VATable Sales | 1,972.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.73 | VAT Amount | 148.73 |
| TOTAL AMOUNT DUE | 2,021.13 | TOTAL SALES | 2,121.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3620/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122571688570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-716-2 | Premise Address | : INAYAWAN, PARDO,BK LINDA REBOSURA | | |
| Account ID | : 1222720000-8 | | | | |
| Customer Name | : ABENDAN,ZENAIDA C | TOTAL AMOUNT DUE | : 4,147.67 | Overdue Bill | : 1 |
| Meter Number | : 1458 EIS6 | | | | |
| 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

*12227200008* BC13/200.3/3620/0/10/04-19-2016/62 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577632155794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505187

*57760170365*

Date : 04-19-2016

BC13/200.3/3640/0577005/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776017036-5

Collection Ref. Code : 1859-26-593-6

Customer Information----------

Name : ABENDAN,JULIET OCAMPO

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010126 | Pole No | : | 0577005 |
| Serial No | : | 83350305 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5180 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4871 |
| 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 | | 4,148.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| 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 | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,148.00 | 62.96 |
| Sub-Total | | 95.96 |
| Government Charges | | |
| Franchise Tax - Local | | 22.25 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 14.19 |
| 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 | | 402.69 |
| CURRENT BILL - APRIL 2016 | | 3,369.61 |
| Debit Adjustments | | 20.02 |
| Payment Arrangement | | 1,000.97 |
| TOTAL AMOUNT DUE | | 8,539.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,636.00

Your monthly electricity consumption chart

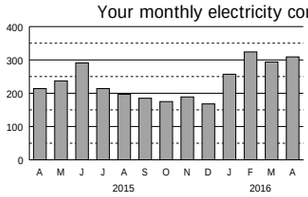


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,369.61 | | |
| Less : VAT | 233.23 | | |
| Amount Net of VAT | 3,136.38 | | |
| Less: BIR 2306 | 98.40 | | |
| BIR 2307 | 59.78 | VATable Sales | 3,136.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,978.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.23 | VAT Amount | 233.23 |
| TOTAL AMOUNT DUE | 3,211.43 | TOTAL SALES | 3,369.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3640/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577632155794

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-26-593-6 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 5776017036-5 | | | | |
| Customer Name | : ABENDAN,JULIET OCAMPO | TOTAL AMOUNT DUE | : 8,539.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1010126 | | | | |
| 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

*57760170365*

BC13/200.3/3640/0/10/04-19-2016/62

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422588276823

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513237

*42227200005*

Date : 04-19-2016

BC13/200.3/3650/0605211/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222720000-5

Collection Ref. Code : 1809-72-749-9

Customer Information----------

Name : DULLO,MARVIN G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071526 | Pole No | : | 0605211 |
| Serial No | : | 125288721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4107 |
| No of Days | : | 31 | Diff Rdg | : | 569 |
| Avg kWh/day | : | 18.36 | Registered | : | 569 |
| Conn Load | : | 100 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,080.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,958.00 |
| Transmission Charge | 0.3552/kWh | 202.11 |
| System Loss Charge | 0.8598/kWh | 489.23 |
| Sub-Total | | 3,649.34 |
| 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 | 0.1067/kWh | 60.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,081.00 | 101.62 |
| Sub-Total | | 162.38 |
| Government Charges | | |
| Franchise Tax - Local | | 40.84 |
| Value Added Tax | | |
| Generation | | 174.85 |
| Transmission | | 4.50 |
| System Loss | | 27.47 |
| Distribution | | 195.97 |
| Others | | 24.39 |
| 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 | | 739.09 |
| CURRENT BILL - APRIL 2016 | | 6,183.88 |
| TOTAL AMOUNT DUE | | 11,264.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5,950.00

Your monthly electricity consumption chart

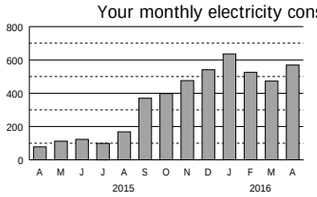


Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,183.88 | | |
| Less : VAT | 427.18 | | |
| Amount Net of VAT | 5,756.70 | | |
| Less: BIR 2306 | 180.22 | | |
| BIR 2307 | 109.71 | VATable Sales | 5,756.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,466.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 427.18 | VAT Amount | 427.18 |
| TOTAL AMOUNT DUE | 5,893.95 | TOTAL SALES | 6,183.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3650/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422588276823

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-749-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4222720000-5 | | | | |
| Customer Name | : DULLO,MARVIN G | TOTAL AMOUNT DUE | : 11,264.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1071526 | | | | |
| 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 _____

*42227200005* BC13/200.3/3650/0/10/04-19-2016/62 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453977993233

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*45316200000*

1004510533

Date : 04-19-2016

BC13/200.3/3670/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531620000-0

Collection Ref. Code : 1835-63-524-5

Customer Information----------

Name : ABASOLO,MARILYN B TM

Premise Address : SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1461 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83301735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3077 |
| 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 | | 1,165.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,165.50 | 23.31 |
| Sub-Total | | 35.59 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.27 |
| 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 | | 150.25 |
| CURRENT BILL - APRIL 2016 | | 1,257.46 |
| TOTAL AMOUNT DUE | | 2,423.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,147.00

Your monthly electricity consumption chart

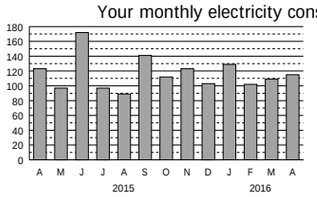


Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,257.46 | | |
| Less : VAT | 87.16 | | |
| Amount Net of VAT | 1,170.30 | | |
| Less: BIR 2306 | 36.78 | | |
| BIR 2307 | 22.31 | VATable Sales | 1,170.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.16 | VAT Amount | 87.16 |
| TOTAL AMOUNT DUE | 1,198.37 | TOTAL SALES | 1,257.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3670/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453977993233

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-63-524-5 | Premise Address | : SITIO LOMBOY INAYAWAN | | |
| Account ID | : 4531620000-0 | | | | |
| Customer Name | : ABASOLO,MARILYN B TM | TOTAL AMOUNT DUE | : 2,423.04 | Overdue Bill | : 1 |
| Meter Number | : 1461 EIS6 | | | | |
| 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 _____

*45316200000*

BC13/200.3/3670/0/10/04-19-2016/62

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846191372144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506713

*84637200001*

Date : 04-19-2016

BC13/200.3/3710/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463720000-1

Collection Ref. Code : 1839-38-104-3

Customer Information----------

Name : QUIA-OT,TRIFONA C

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1228 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83304266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3276 |
| 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 | | 688.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 688.00 | 13.76 |
| Sub-Total | | - 111.53 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.49 |
| 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 | | 76.26 |
| CURRENT BILL - APRIL 2016 | | 591.16 |
| TOTAL AMOUNT DUE | | 1,279.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 995.00

Your monthly electricity consumption chart

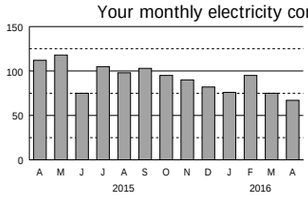


Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 591.16 | | |
| Less : VAT | 40.49 | | |
| Amount Net of VAT | 550.67 | | |
| Less: BIR 2306 | 17.15 | | |
| BIR 2307 | 10.38 | VATable Sales | 550.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 523.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.49 | VAT Amount | 40.49 |
| TOTAL AMOUNT DUE | 563.63 | TOTAL SALES | 591.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3710/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846191372144

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-38-104-3 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 8463720000-1 | | |
| Customer Name | : QUIA-OT,TRIFONA C | TOTAL AMOUNT DUE | : 1,279.21 Overdue Bill : 1 |
| Meter Number | : 1228 EIS6 | | |
| 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

*84637200001* BC13/200.3/3710/0/10/04-19-2016/62 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015412652838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508208

*01536200007*

Date : 04-19-2016

BC13/200.3/3720/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153620000-7

Collection Ref. Code : 1841-65-389-6

Customer Information----------

Name : DEBALOS,LYNN V

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1200 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302897 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1039 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 240 | 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 | | 334.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| 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 | 0.1067/kWh | 3.31 |
| Surcharge | 0.02 of 334.00 | 6.68 |
| Sub-Total | | 9.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.32 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| 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 | | 41.20 |
| CURRENT BILL - APRIL 2016 | | 351.14 |
| TOTAL AMOUNT DUE | | 685.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 382.00

Your monthly electricity consumption chart

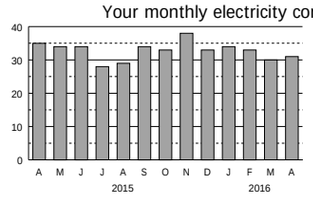


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 351.14 | | |
| Less : VAT | 24.11 | | |
| Amount Net of VAT | 327.03 | | |
| Less: BIR 2306 | 10.24 | | |
| BIR 2307 | 6.25 | VATable Sales | 327.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 310.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.11 | VAT Amount | 24.11 |
| TOTAL AMOUNT DUE | 334.65 | TOTAL SALES | 351.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3720/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015412652838

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-65-389-6 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 0153620000-7 | | |
| Customer Name | : DEBALOS,LYNN V | TOTAL AMOUNT DUE | : 685.23 Overdue Bill : 1 |
| Meter Number | : 1200 EIS6 | | |
| 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

*01536200007* BC13/200.3/3720/0/10/04-19-2016/62 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423832278505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513511

*42317200006*

Date : 04-19-2016

BC13/200.3/3740/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231720000-6

Collection Ref. Code : 1823-38-941-4

Customer Information----------

Name : ALEJANDRIA,WOODROW MONTENEGRO

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1488 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1855 |
| 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 | | 387.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 119.39 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.35 |
| 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 | | 76.60 |
| CURRENT BILL - APRIL 2016 | | 592.90 |
| TOTAL AMOUNT DUE | | 980.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 419.00

Your monthly electricity consumption chart

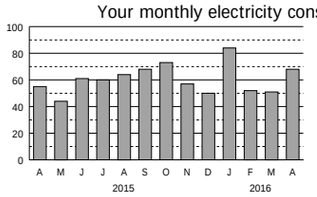


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.90 | | |
| Less : VAT | 40.33 | | |
| Amount Net of VAT | 552.57 | | |
| Less: BIR 2306 | 17.09 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.33 | VAT Amount | 40.33 |
| TOTAL AMOUNT DUE | 565.41 | TOTAL SALES | 592.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3740/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423832278505

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-38-941-4 | Premise Address | : INAYAWAN,CEBU CITY | | |
| Account ID | : 4231720000-6 | | | | |
| Customer Name | : ALEJANDRIA,WOODROW MONTENEGRO | TOTAL AMOUNT DUE | : 980.03 | Overdue Bill | : 1 |
| Meter Number | : 1488 EIS6 | | | | |
| 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

*42317200006* BC13/200.3/3740/0/10/04-19-2016/62 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068238840122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500327

*06866200006*

Date : 04-19-2016

BC13/200.3/3750/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686620000-6

Collection Ref. Code : 1841-89-224-6

Customer Information----------

Name : MANTILLA,VIRGILIO L

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1620 EIS6 | Pole No | : | 0576804 |
| Serial No | : | 83303153 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3142 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 795.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 795.00 | 15.90 |
| Sub-Total | | 30.53 |
| Government Charges | | |
| Franchise Tax - Local | | 10.04 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 4.87 |
| 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 | | 178.10 |
| CURRENT BILL - APRIL 2016 | | 1,517.06 |
| TOTAL AMOUNT DUE | | 2,312.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 920.00

Your monthly electricity consumption chart

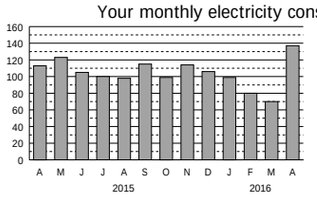


Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,517.06 | | |
| Less : VAT | 102.80 | | |
| Amount Net of VAT | 1,414.26 | | |
| Less: BIR 2306 | 43.73 | | |
| BIR 2307 | 26.98 | VATable Sales | 1,414.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,343.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.80 | VAT Amount | 102.80 |
| TOTAL AMOUNT DUE | 1,446.35 | TOTAL SALES | 1,517.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3750/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068238840122

Collection Ref. Code : 1841-89-224-6

Account ID : 0686620000-6

Customer Name : MANTILLA,VIRGILIO L

Meter Number : 1620 EIS6

Period : Mar 2016

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,312.18

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 _____

*06866200006* BC13/200.3/3750/0/10/04-19-2016/62 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336185144308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33646200007*

1004501260

Date : 04-19-2016

BC13/200.3/3760/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364620000-7

Collection Ref. Code : 1841-91-500-9

Customer Information----------

Name : FEROLINO,MARY ROSE A

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1162 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83301446 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2285 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2273 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 305 | 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 | | 387.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| 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 | 0.1067/kWh | 1.28 |
| Surcharge | 0.02 of 388.00 | 7.76 |
| Sub-Total | | 9.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.96 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 1.20 |
| 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 | | 17.04 |
| CURRENT BILL - APRIL 2016 | | 145.25 |
| TOTAL AMOUNT DUE | | 532.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 475.00

Your monthly electricity consumption chart

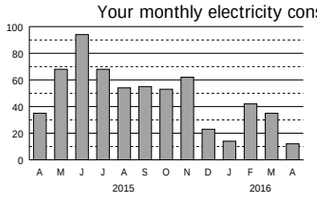


Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 145.25 | | |
| Less : VAT | 10.35 | | |
| Amount Net of VAT | 134.90 | | |
| Less: BIR 2306 | 4.39 | | |
| BIR 2307 | 2.58 | VATable Sales | 134.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 127.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.35 | VAT Amount | 10.35 |
| TOTAL AMOUNT DUE | 138.28 | TOTAL SALES | 145.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3760/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336185144308

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-91-500-9 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 3364620000-7 | | |
| Customer Name | : FEROLINO,MARY ROSE A | TOTAL AMOUNT DUE | : 532.59 |
| Meter Number | : 1162 EIS6 | | |
| 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

*33646200007*

BC13/200.3/3760/0/10/04-19-2016/62

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410323456147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505139

*41037200007*

Date : 04-19-2016

BC13/200.3/3770/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103720000-7

Collection Ref. Code : 1843-90-032-7

Customer Information----------

Name : TIROL,ZACARIAS C

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1632 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6695 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 336 | 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 | | 4,425.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,426.00 | 88.52 |
| Sub-Total | | 128.35 |
| Government Charges | | |
| Franchise Tax - Local | | 26.95 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 18.64 |
| 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 | | 487.54 |
| CURRENT BILL - APRIL 2016 | | 4,080.43 |
| TOTAL AMOUNT DUE | | 8,506.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,040.00

Your monthly electricity consumption chart

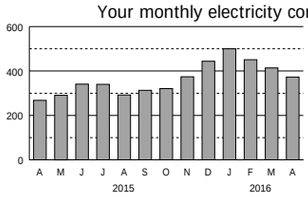


Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,080.43 | | |
| Less : VAT | 282.90 | | |
| Amount Net of VAT | 3,797.53 | | |
| Less: BIR 2306 | 119.35 | | |
| BIR 2307 | 72.40 | VATable Sales | 3,797.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,605.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.90 | VAT Amount | 282.90 |
| TOTAL AMOUNT DUE | 3,888.68 | TOTAL SALES | 4,080.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3770/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410323456147

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-90-032-7 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 4103720000-7 | | |
| Customer Name | : TIROL,ZACARIAS C | TOTAL AMOUNT DUE | : 8,506.25 Overdue Bill : 1 |
| Meter Number | : 1632 EIS6 | | |
| 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

*41037200007* BC13/200.3/3770/0/10/04-19-2016/62 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680972691832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507309

*68086200000*

Date : 04-19-2016

BC13/200.3/3780/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808620000-0

Collection Ref. Code : 1843-20-983-7

Customer Information----------

Name : MAGALLON,MIRASOL L

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1611 EIS6 | Pole No | : | 0576804 |
| Serial No | : | 83303154 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2741 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 233 | 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 | | 971.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.6184/kWh | 72.35 |
| System Loss Charge | 0.8358/kWh | 97.79 |
| Sub-Total | | 778.38 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,906.00 | 38.12 |
| Sub-Total | | 50.61 |
| Government Charges | | |
| Franchise Tax - Local | | 8.77 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 1.62 |
| System Loss | | 5.38 |
| Distribution | | 40.77 |
| Others | | 7.13 |
| 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 | | 155.37 |
| CURRENT BILL - APRIL 2016 | | 1,324.13 |
| TOTAL AMOUNT DUE | | 2,295.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 935.00

Your monthly electricity consumption chart

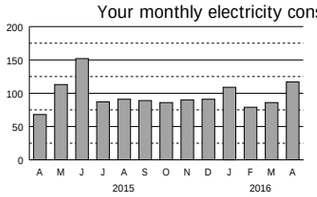


Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,324.13 | | |
| Less : VAT | 90.86 | | |
| Amount Net of VAT | 1,233.27 | | |
| Less: BIR 2306 | 38.65 | | |
| BIR 2307 | 23.55 | VATable Sales | 1,233.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,171.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.86 | VAT Amount | 90.86 |
| TOTAL AMOUNT DUE | 1,261.93 | TOTAL SALES | 1,324.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3780/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680972691832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-20-983-7 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 6808620000-0 | | | | |
| Customer Name | : MAGALLON,MIRASOL L | TOTAL AMOUNT DUE | : 2,295.19 | Overdue Bill | : 1 |
| Meter Number | : 1611 EIS6 | | | | |
| 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 _____

*68086200000* BC13/200.3/3780/0/10/04-19-2016/62 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563899109142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516886

*56396200000*

Date : 04-19-2016

BC13/200.3/3790/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639620000-0

Collection Ref. Code : 1843-42-896-2

Customer Information----------

Name : SALUTA,MARCELINA O

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1635 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83303155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1484 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 508.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| 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 | 0.1067/kWh | 4.91 |
| Surcharge | 0.02 of 508.50 | 10.17 |
| Sub-Total | | 15.08 |
| Government Charges | | |
| Franchise Tax - Local | | 3.43 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 2.22 |
| 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 | | 60.85 |
| CURRENT BILL - APRIL 2016 | | 518.59 |
| TOTAL AMOUNT DUE | | 1,027.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 570.00

Your monthly electricity consumption chart

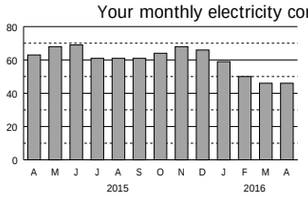


Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 518.59 | | |
| Less : VAT | 35.51 | | |
| Amount Net of VAT | 483.08 | | |
| Less: BIR 2306 | 15.11 | | |
| BIR 2307 | 9.22 | VATable Sales | 483.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 458.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.51 | VAT Amount | 35.51 |
| TOTAL AMOUNT DUE | 494.26 | TOTAL SALES | 518.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3790/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563899109142

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-42-896-2 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 5639620000-0 | | |
| Customer Name | : SALUTA,MARCELINA O | TOTAL AMOUNT DUE | : 1,027.21 |
| Meter Number | : 1635 EIS6 | | |
| 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

*56396200000*

BC13/200.3/3790/0/10/04-19-2016/62

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697229914183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517647

*69714658510*

Date : 04-19-2016

BC13/200.3/3791/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971465851-0

Collection Ref. Code : 1853-99-089-2

Customer Information----------

Name : SOBREVILLA,JOEL CARCUEVA

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1213 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3825 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 322 | 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 | | 1,157.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,314.50 | 46.29 |
| Sub-Total | | 61.98 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 8.73 |
| 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 | | 194.01 |
| CURRENT BILL - APRIL 2016 | | 1,624.39 |
| TOTAL AMOUNT DUE | | 2,782.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,157.00

Your monthly electricity consumption chart

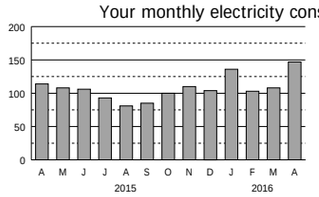


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,624.39 | | |
| Less : VAT | 113.24 | | |
| Amount Net of VAT | 1,511.15 | | |
| Less: BIR 2306 | 47.77 | | |
| BIR 2307 | 28.82 | VATable Sales | 1,511.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,434.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.24 | VAT Amount | 113.24 |
| TOTAL AMOUNT DUE | 1,547.80 | TOTAL SALES | 1,624.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3791/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697229914183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-089-2 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 6971465851-0 | | | | |
| Customer Name | : SOBREVILLA,JOEL CARCUEVA | TOTAL AMOUNT DUE | : 2,782.07 | Overdue Bill | : 1 |
| Meter Number | : 1213 EIS6 | | | | |
| 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

*69714658510*

BC13/200.3/3791/0/10/04-19-2016/62

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696288245900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517237

*69646200001*

Date : 04-19-2016

BC13/200.3/3800/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964620000-1

Collection Ref. Code : 1841-81-428-8

Customer Information----------

Name : ADOLFO,JOVELYN C

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1614 EIS6 | Pole No | : | 0576804 |
| Serial No | : | 83304376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3181 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 670 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 946.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 946.00 | 18.92 |
| Sub-Total | | 29.81 |
| Government Charges | | |
| Franchise Tax - Local | | 7.54 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 4.48 |
| 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 | | 133.66 |
| CURRENT BILL - APRIL 2016 | | 1,138.91 |
| TOTAL AMOUNT DUE | | 2,085.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,200.00

Your monthly electricity consumption chart

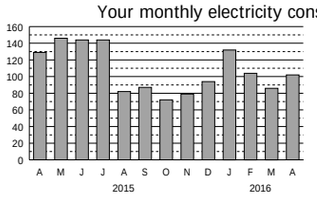


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,138.91 | | |
| Less : VAT | 77.52 | | |
| Amount Net of VAT | 1,061.39 | | |
| Less: BIR 2306 | 32.98 | | |
| BIR 2307 | 20.26 | VATable Sales | 1,061.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,008.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.52 | VAT Amount | 77.52 |
| TOTAL AMOUNT DUE | 1,085.67 | TOTAL SALES | 1,138.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3800/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696288245900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-81-428-8 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 6964620000-1 | | | | |
| Customer Name | : ADOLFO,JOVELYN C | TOTAL AMOUNT DUE | : 2,085.09 | Overdue Bill | : 1 |
| Meter Number | : 1614 EIS6 | | | | |
| 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

*69646200001* BC13/200.3/3800/0/10/04-19-2016/62 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890421784310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513012

*89067200009*

Date : 04-19-2016

BC13/200.3/3850/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906720000-9

Collection Ref. Code : 1825-60-899-7

Customer Information----------

Name : BANDIBAS,SERVANDO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1145 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302618 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2948 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 50 | 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 | | 1,428.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,961.00 | 59.22 |
| Sub-Total | | 74.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.40 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 10.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 188.00 |
| CURRENT BILL - APRIL 2016 | | 1,575.01 |
| TOTAL AMOUNT DUE | | 3,003.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,532.00

Your monthly electricity consumption chart

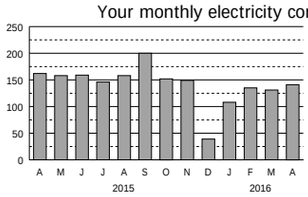


Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,575.01 | | |
| Less : VAT | 110.43 | | |
| Amount Net of VAT | 1,464.58 | | |
| Less: BIR 2306 | 46.57 | | |
| BIR 2307 | 27.95 | VATable Sales | 1,464.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,390.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.43 | VAT Amount | 110.43 |
| TOTAL AMOUNT DUE | 1,500.49 | TOTAL SALES | 1,575.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3850/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890421784310

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-60-899-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8906720000-9 | | | | |
| Customer Name | : BANDIBAS,SERVANDO L | TOTAL AMOUNT DUE | : 3,003.84 | Overdue Bill | : 1 |
| Meter Number | : 1145 EIS6 | | | | |
| 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

*89067200009* BC13/200.3/3850/0/10/04-19-2016/62 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822999033517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512344

*82227200001*

Date : 04-19-2016

BC13/200.3/3890/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222720000-1

Collection Ref. Code : 1809-72-809-6

Customer Information----------

Name : ABABA,MANUEL

Premise Address : INAYAWAN, PARDO NR.,MARKET AHEAD,BASKETBALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3022 EIS6 | Pole No | : | 0576965 |
| Serial No | : | 83301825 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2254 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2183 |
| 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 | | 386.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 386.50 | 7.73 |
| Sub-Total | | - 91.80 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 6.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 82.73 |
| CURRENT BILL - APRIL 2016 | | 654.45 |
| TOTAL AMOUNT DUE | | 1,040.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 350.00

Your monthly electricity consumption chart

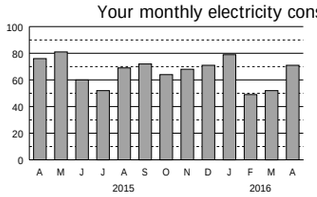


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.45 | | |
| Less : VAT | 44.61 | | |
| Amount Net of VAT | 609.84 | | |
| Less: BIR 2306 | 18.86 | | |
| BIR 2307 | 11.52 | VATable Sales | 609.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 579.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.61 | VAT Amount | 44.61 |
| TOTAL AMOUNT DUE | 624.07 | TOTAL SALES | 654.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3890/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822999033517

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-72-809-6 | Premise Address | : INAYAWAN, PARDO NR.,MARKET AHEAD,BASKETBALL COURT |
| Account ID | : 8222720000-1 | | |
| Customer Name | : ABABA,MANUEL | TOTAL AMOUNT DUE | : 1,040.92 Overdue Bill : 1 |
| Meter Number | : 3022 EIS6 | | |
| 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 _____

*82227200001* BC13/200.3/3890/0/10/04-19-2016/62 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227798884443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514907

*22736200001*

Date : 04-19-2016

BC13/200.3/3900/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273620000-1

Collection Ref. Code : 1837-41-710-5

Customer Information----------

Name : ABABA,MANUEL B JR TM

Premise Address : SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2937 EIS6 | Pole No | : | 0576965 |
| Serial No | : | 83304289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2017 |
| 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 | | 406.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 406.50 | 8.13 |
| Sub-Total | | - 143.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.33 |
| 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 | | 56.90 |
| CURRENT BILL - APRIL 2016 | | 419.12 |
| TOTAL AMOUNT DUE | | 825.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 563.00

Your monthly electricity consumption chart

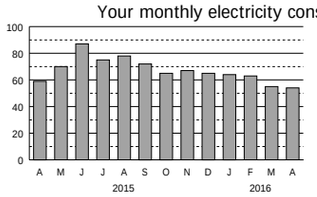


Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.12 | | |
| Less : VAT | 28.44 | | |
| Amount Net of VAT | 390.68 | | |
| Less: BIR 2306 | 12.06 | | |
| BIR 2307 | 7.30 | VATable Sales | 390.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.44 | VAT Amount | 28.44 |
| TOTAL AMOUNT DUE | 399.76 | TOTAL SALES | 419.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3900/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227798884443

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-710-5 | Premise Address | : SITIO LOMBOY INAYAWAN | | |
| Account ID | : 2273620000-1 | | | | |
| Customer Name | : ABABA,MANUEL B JR TM | TOTAL AMOUNT DUE | : 825.71 | Overdue Bill | : 1 |
| Meter Number | : 2937 EIS6 | | | | |
| 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

*22736200001*

BC13/200.3/3900/0/10/04-19-2016/62

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722458580869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513674

*72227200002*

Date : 04-19-2016

BC13/200.3/3910/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222720000-2

Collection Ref. Code : 1809-72-800-2

Customer Information----------

Name : LAURON,EMMANUEL

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3035 EIS6 | Pole No | : | 0576965 |
| Serial No | : | 83301823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3050 |
| 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 | | 779.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 779.50 | 15.59 |
| Sub-Total | | - 28.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.75 |
| 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 | | 118.70 |
| CURRENT BILL - APRIL 2016 | | 976.10 |
| TOTAL AMOUNT DUE | | 1,755.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 800.00

Your monthly electricity consumption chart

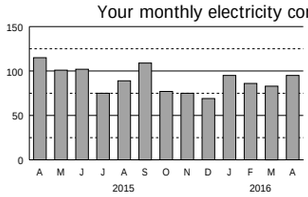


Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 976.10 | | |
| Less : VAT | 67.01 | | |
| Amount Net of VAT | 909.09 | | |
| Less: BIR 2306 | 28.30 | | |
| BIR 2307 | 17.28 | VATable Sales | 909.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.01 | VAT Amount | 67.01 |
| TOTAL AMOUNT DUE | 930.52 | TOTAL SALES | 976.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3910/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722458580869

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-800-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7222720000-2 | | | | |
| Customer Name | : LAURON,EMMANUEL | TOTAL AMOUNT DUE | : 1,755.65 | Overdue Bill | : 1 |
| Meter Number | : 3035 EIS6 | | | | |
| 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

*72227200002* BC13/200.3/3910/0/10/04-19-2016/62 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843346736563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504909

*84317200008*

Date : 04-19-2016

BC13/200.3/3920/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431720000-8

Collection Ref. Code : 1823-41-167-3

Customer Information----------

Name : ABABA,GENEROSA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1466 EIS6 | Pole No | : | 0576930 |
| Serial No | : | 83302778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5535 |
| 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 | | 3,205.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,762.33 |
| Transmission Charge | 0.3552/kWh | 120.41 |
| System Loss Charge | 0.8598/kWh | 291.47 |
| Sub-Total | | 2,174.21 |
| 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 | 0.1067/kWh | 36.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,660.00 | 133.20 |
| Sub-Total | | 169.40 |
| Government Charges | | |
| Franchise Tax - Local | | 24.89 |
| Value Added Tax | | |
| Generation | | 104.17 |
| Transmission | | 2.68 |
| System Loss | | 16.36 |
| Distribution | | 117.00 |
| Others | | 23.31 |
| 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 | | 449.93 |
| CURRENT BILL - APRIL 2016 | | 3,768.52 |
| TOTAL AMOUNT DUE | | 6,974.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,454.00

Your monthly electricity consumption chart

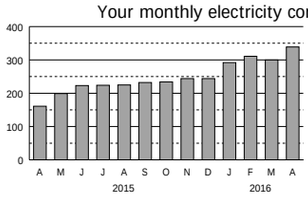


Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,768.52 | | |
| Less : VAT | 263.52 | | |
| Amount Net of VAT | 3,505.00 | | |
| Less: BIR 2306 | 111.14 | | |
| BIR 2307 | 66.87 | VATable Sales | 3,505.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,326.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.52 | VAT Amount | 263.52 |
| TOTAL AMOUNT DUE | 3,590.51 | TOTAL SALES | 3,768.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3920/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843346736563

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-41-167-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8431720000-8 | | | | |
| Customer Name | : ABABA,GENEROSA B | TOTAL AMOUNT DUE | : 6,974.41 | Overdue Bill | : 1 |
| Meter Number | : 1466 EIS6 | | | | |
| 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

*84317200008* BC13/200.3/3920/0/10/04-19-2016/62 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522446658568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514404

*52227200004*

Date : 04-19-2016

BC13/200.3/3940/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222720000-4

Collection Ref. Code : 1809-72-776-6

Customer Information----------

Name : MONTERDE,PATROCINIO

Premise Address : INAYAWAN PARDO ALONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3004 EIS6 | Pole No | : | 0576965 |
| Serial No | : | 83301562 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2388 |
| 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 | | 518.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 519.00 | 10.38 |
| Sub-Total | | - 97.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| 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 | | 89.91 |
| CURRENT BILL - APRIL 2016 | | 711.58 |
| TOTAL AMOUNT DUE | | 1,230.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,000.00

Your monthly electricity consumption chart

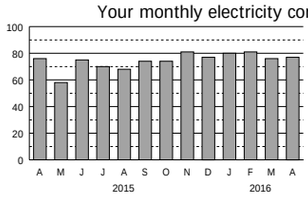


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 711.58 | | |
| Less : VAT | 48.57 | | |
| Amount Net of VAT | 663.01 | | |
| Less: BIR 2306 | 20.55 | | |
| BIR 2307 | 12.53 | VATable Sales | 663.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 629.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.57 | VAT Amount | 48.57 |
| TOTAL AMOUNT DUE | 678.50 | TOTAL SALES | 711.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3940/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522446658568

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-72-776-6 | Premise Address | : INAYAWAN PARDO ALONG |
| Account ID | : 5222720000-4 | | |
| Customer Name | : MONTERDE,PATROCINIO | TOTAL AMOUNT DUE | : 1,230.40 |
| Meter Number | : 3004 EIS6 | | |
| 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

*52227200004* BC13/200.3/3940/0/10/04-19-2016/62 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640033511862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503480

*64047200007*

Date : 04-19-2016

BC13/200.3/3970/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404720000-7

Collection Ref. Code : 1843-96-929-7

Customer Information----------

Name : JANUBAS,RICO A

Premise Address : UPPER SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3043 EIS6 | Pole No | : | 0576972 |
| Serial No | : | 83302168 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10914 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 336 | 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 | | 1,534.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,534.00 | 30.68 |
| Sub-Total | | 46.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.89 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 197.08 |
| CURRENT BILL - APRIL 2016 | | 1,649.39 |
| TOTAL AMOUNT DUE | | 3,183.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,813.00

Your monthly electricity consumption chart

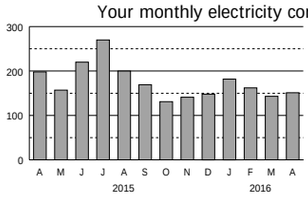


Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,649.39 | | |
| Less : VAT | 114.26 | | |
| Amount Net of VAT | 1,535.13 | | |
| Less: BIR 2306 | 48.22 | | |
| BIR 2307 | 29.26 | VATable Sales | 1,535.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.26 | VAT Amount | 114.26 |
| TOTAL AMOUNT DUE | 1,571.91 | TOTAL SALES | 1,649.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3970/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640033511862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-96-929-7 | Premise Address | : UPPER SITIO LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 6404720000-7 | | | | |
| Customer Name | : JANUBAS,RICO A | TOTAL AMOUNT DUE | : 3,183.60 | Overdue Bill | : 1 |
| Meter Number | : 3043 EIS6 | | | | |
| 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

*64047200007* BC13/200.3/3970/0/10/04-19-2016/62 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442824460581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504751

*44227200001*

Date : 04-19-2016

BC13/200.3/3980/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422720000-1

Collection Ref. Code : 1809-72-995-5

Customer Information----------

Name : TANDOY,EMPERATRES

Premise Address : RIZAL AVE. EXT. NR.,INAYAWAN MKT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3030 EIS6 | Pole No | : | 0576986 |
| Serial No | : | 83302133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3721 |
| 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 | | 1,067.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,067.50 | 21.35 |
| Sub-Total | | 34.27 |
| Government Charges | | |
| Franchise Tax - Local | | 8.71 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.16 |
| 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 | | 157.64 |
| CURRENT BILL - APRIL 2016 | | 1,319.18 |
| TOTAL AMOUNT DUE | | 2,386.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,344.00

Your monthly electricity consumption chart

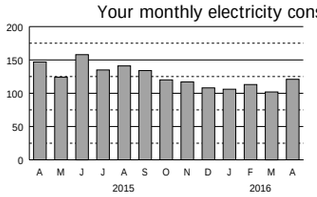


Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,319.18 | | |
| Less : VAT | 91.29 | | |
| Amount Net of VAT | 1,227.89 | | |
| Less: BIR 2306 | 38.50 | | |
| BIR 2307 | 23.41 | VATable Sales | 1,227.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,165.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.29 | VAT Amount | 91.29 |
| TOTAL AMOUNT DUE | 1,257.27 | TOTAL SALES | 1,319.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3980/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442824460581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-995-5 | Premise Address | : RIZAL AVE. EXT. NR.,INAYAWAN MKT. | | |
| Account ID | : 4422720000-1 | | | | |
| Customer Name | : TANDOY,EMPERATRES | TOTAL AMOUNT DUE | : 2,386.48 | Overdue Bill | : 1 |
| Meter Number | : 3030 EIS6 | | | | |
| 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

*44227200001* BC13/200.3/3980/0/10/04-19-2016/62 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009430095351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504699

*00967200007*

Date : 04-19-2016

BC13/200.3/3990/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096720000-7

Collection Ref. Code : 1813-89-743-3

Customer Information----------

Name : NAVARES,ELIZABETH D.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1048 EIS6 | Pole No | : | 0576972 |
| Serial No | : | 83301998 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2143 |
| 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 | | 575.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 575.00 | 11.50 |
| Sub-Total | | - 100.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.61 |
| 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 | | 93.51 |
| CURRENT BILL - APRIL 2016 | | 739.95 |
| TOTAL AMOUNT DUE | | 1,315.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 618.00

Your monthly electricity consumption chart

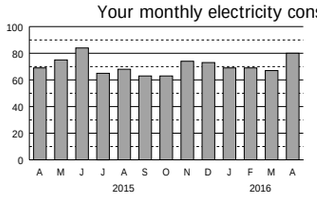


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.95 | | |
| Less : VAT | 50.55 | | |
| Amount Net of VAT | 689.40 | | |
| Less: BIR 2306 | 21.38 | | |
| BIR 2307 | 13.03 | VATable Sales | 689.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.55 | VAT Amount | 50.55 |
| TOTAL AMOUNT DUE | 705.54 | TOTAL SALES | 739.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3990/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009430095351

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-89-743-3 | Premise Address | : INAYAWAN,PARDO,CEBU CITY |
| Account ID | : 0096720000-7 | | |
| Customer Name | : NAVARES,ELIZABETH D. | TOTAL AMOUNT DUE | : 1,315.01 |
| Meter Number | : 1048 EIS6 | | |
| 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

*00967200007* BC13/200.3/3990/0/10/04-19-2016/62 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927534738937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516396

*92737200003*

Date : 04-19-2016

BC13/200.3/4010/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273720000-3

Collection Ref. Code : 1839-50-404-8

Customer Information----------

Name : CABELENO,JULIET O

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2673 EIS6 | Pole No | : | 0576986 |
| Serial No | : | 83303407 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3170 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 1640 | 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 | | 1,453.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,453.00 | 29.06 |
| Sub-Total | | 47.97 |
| Government Charges | | |
| Franchise Tax - Local | | 12.71 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 7.28 |
| 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 | | 230.03 |
| CURRENT BILL - APRIL 2016 | | 1,924.66 |
| TOTAL AMOUNT DUE | | 3,377.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,445.00

Your monthly electricity consumption chart

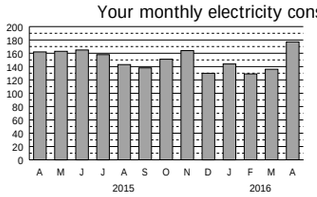


Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,924.66 | | |
| Less : VAT | 133.00 | | |
| Amount Net of VAT | 1,791.66 | | |
| Less: BIR 2306 | 56.11 | | |
| BIR 2307 | 34.15 | VATable Sales | 1,791.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,701.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.00 | VAT Amount | 133.00 |
| TOTAL AMOUNT DUE | 1,834.40 | TOTAL SALES | 1,924.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4010/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927534738937

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-50-404-8 | Premise Address | : SITIO LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 9273720000-3 | | |
| Customer Name | : CABELENO,JULIET O | TOTAL AMOUNT DUE | : 3,377.81 |
| Meter Number | : 2673 EIS6 | | |
| 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

*92737200003* BC13/200.3/4010/0/10/04-19-2016/62 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542336007761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505352

*54227200000*

Date : 04-19-2016

BC13/200.3/4020/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422720000-0

Collection Ref. Code : 1809-73-008-2

Customer Information----------

Name : ABASOLO,CRISPENIANO

Premise Address : RIZAL AVE EXTN NR,INAYAWAN MARKET BK,REMESES STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2651 EIS6 | Pole No | : | 0576986 |
| Serial No | : | 83302057 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8466 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8206 |
| 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 | | 2,894.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,895.00 | 57.90 |
| Sub-Total | | 85.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.77 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 12.53 |
| 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 | | 339.54 |
| CURRENT BILL - APRIL 2016 | | 2,841.68 |
| TOTAL AMOUNT DUE | | 5,736.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,568.00

Your monthly electricity consumption chart

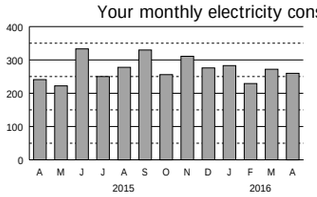


Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,841.68 | | |
| Less : VAT | 196.90 | | |
| Amount Net of VAT | 2,644.78 | | |
| Less: BIR 2306 | 83.06 | | |
| BIR 2307 | 50.42 | VATable Sales | 2,644.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,511.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.90 | VAT Amount | 196.90 |
| TOTAL AMOUNT DUE | 2,708.20 | TOTAL SALES | 2,841.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4020/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542336007761

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-73-008-2 | Premise Address | : RIZAL AVE EXTN NR,INAYAWAN MARKET BK,REMESES STORE |
| Account ID | : 5422720000-0 | | |
| Customer Name | : ABASOLO,CRISPENIANO | TOTAL AMOUNT DUE | : 5,736.66 Overdue Bill : 1 |
| Meter Number | : 2651 EIS6 | | |
| 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 _____

*54227200000* BC13/200.3/4020/0/10/04-19-2016/62 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742561701278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503941

*74227200008*

Date : 04-19-2016

BC13/200.3/4040/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422720000-8

Collection Ref. Code : 1809-73-038-4

Customer Information----------

Name : ELMAN,JOSE

Premise Address : INAYAWAN PARDO RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1106 EIS6 | Pole No | : | 0576986 |
| Serial No | : | 83302530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3795 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3637 |
| 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 | | 1,578.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,408.00 | 68.16 |
| Sub-Total | | 85.03 |
| Government Charges | | |
| Franchise Tax - Local | | 11.67 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 11.60 |
| 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 | | 210.83 |
| CURRENT BILL - APRIL 2016 | | 1,766.29 |
| TOTAL AMOUNT DUE | | 3,344.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,830.00

Your monthly electricity consumption chart

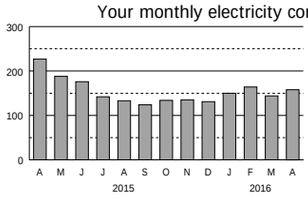


Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,766.29 | | |
| Less : VAT | 123.88 | | |
| Amount Net of VAT | 1,642.41 | | |
| Less: BIR 2306 | 52.25 | | |
| BIR 2307 | 31.34 | VATable Sales | 1,642.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,558.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.88 | VAT Amount | 123.88 |
| TOTAL AMOUNT DUE | 1,682.70 | TOTAL SALES | 1,766.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4040/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742561701278

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-038-4 | Premise Address | : INAYAWAN PARDO RD | | |
| Account ID | : 7422720000-8 | | | | |
| Customer Name | : ELMAN,JOSE | TOTAL AMOUNT DUE | : 3,344.43 | Overdue Bill | : 1 |
| Meter Number | : 1106 EIS6 | | | | |
| 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

*74227200008* BC13/200.3/4040/0/10/04-19-2016/62 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642299223704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504343

*64227200009*

Date : 04-19-2016

BC13/200.3/4060/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422720000-9

Collection Ref. Code : 1809-73-014-7

Customer Information----------

Name : OCAMPO,FELIPE

Premise Address : INAYAWAN PARDO BSDE.,RAMSES STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2739 EIS6 | Pole No | : | 0576986 |
| Serial No | : | 83303747 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4801 |
| 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 | | 2,610.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| 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 | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,290.50 | 105.81 |
| Sub-Total | | 135.40 |
| Government Charges | | |
| Franchise Tax - Local | | 20.32 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 18.69 |
| 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 | | 367.38 |
| CURRENT BILL - APRIL 2016 | | 3,076.93 |
| TOTAL AMOUNT DUE | | 5,687.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,680.00

Your monthly electricity consumption chart

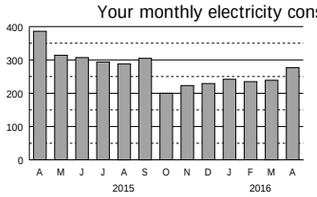


Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,076.93 | | |
| Less : VAT | 215.10 | | |
| Amount Net of VAT | 2,861.83 | | |
| Less: BIR 2306 | 90.72 | | |
| BIR 2307 | 54.60 | VATable Sales | 2,861.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,716.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.10 | VAT Amount | 215.10 |
| TOTAL AMOUNT DUE | 2,931.61 | TOTAL SALES | 3,076.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4060/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642299223704

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-73-014-7 | Premise Address | : INAYAWAN PARDO BSDE.,RAMSES STORE |
| Account ID | : 6422720000-9 | | |
| Customer Name | : OCAMPO,FELIPE | TOTAL AMOUNT DUE | : 5,687.35 Overdue Bill : 1 |
| Meter Number | : 2739 EIS6 | | |
| 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

*64227200009* BC13/200.3/4060/0/10/04-19-2016/62 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965725148324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517784

*96547200004*

Date : 04-19-2016

BC13/200.3/4070/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654720000-4

Collection Ref. Code : 1811-82-107-3

Customer Information----------

Name : RAMA,MARIETTA TM O.

Premise Address : PROPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062556 | Pole No | : | 0576783 |
| Serial No | : | 125282363 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2785 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2676 |
| 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 | | 1,164.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,165.00 | 23.30 |
| Sub-Total | | 34.94 |
| Government Charges | | |
| Franchise Tax - Local | | 7.88 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.14 |
| 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 | | 142.60 |
| CURRENT BILL - APRIL 2016 | | 1,193.52 |
| TOTAL AMOUNT DUE | | 2,358.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 8,134.00

Your monthly electricity consumption chart

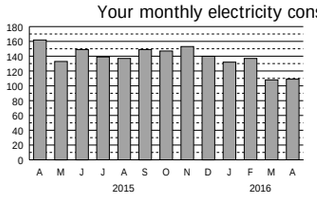


Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,193.52 | | |
| Less : VAT | 82.79 | | |
| Amount Net of VAT | 1,110.73 | | |
| Less: BIR 2306 | 34.92 | | |
| BIR 2307 | 21.18 | VATable Sales | 1,110.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,054.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.79 | VAT Amount | 82.79 |
| TOTAL AMOUNT DUE | 1,137.42 | TOTAL SALES | 1,193.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4070/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965725148324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-82-107-3 | Premise Address | : PROPER,INAYAWAN,CEBU CITY | | |
| Account ID | : 9654720000-4 | | | | |
| Customer Name | : RAMA,MARIETTA TM O. | TOTAL AMOUNT DUE | : 2,358.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1062556 | | | | |
| 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 _____

*96547200004* BC13/200.3/4070/0/10/04-19-2016/62 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052722030579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511340

*05227200002*

Date : 04-19-2016

BC13/200.3/4080/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522720000-2

Collection Ref. Code : 1809-73-065-1

Customer Information----------

Name : RAMA,GUILLERMO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398831GS6 | Pole No | : | 0576783 |
| Serial No | : | 57664103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42280 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 200 | 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 | | 931.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.6184/kWh | 50.71 |
| System Loss Charge | 0.8358/kWh | 68.54 |
| Sub-Total | | 545.54 |
| 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 | 0.1067/kWh | 8.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 931.00 | 18.62 |
| Sub-Total | | 27.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.09 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 1.14 |
| System Loss | | 3.77 |
| Distribution | | 28.76 |
| Others | | 4.02 |
| 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 | | 108.05 |
| CURRENT BILL - APRIL 2016 | | 920.60 |
| TOTAL AMOUNT DUE | | 1,851.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,289.12

Your monthly electricity consumption chart

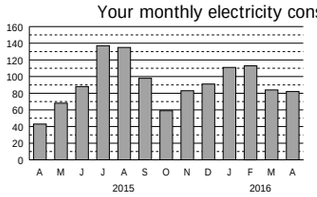


Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 920.60 | | |
| Less : VAT | 62.89 | | |
| Amount Net of VAT | 857.71 | | |
| Less: BIR 2306 | 26.77 | | |
| BIR 2307 | 16.37 | VATable Sales | 857.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 814.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.89 | VAT Amount | 62.89 |
| TOTAL AMOUNT DUE | 877.46 | TOTAL SALES | 920.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4080/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052722030579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-065-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0522720000-2 | | | | |
| Customer Name | : RAMA,GUILLERMO | TOTAL AMOUNT DUE | : 1,851.80 | Overdue Bill | : 1 |
| Meter Number | : 398831GS6 | | | | |
| 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

*05227200002* BC13/200.3/4080/0/10/04-19-2016/62 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618580917489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510523

*61816992137*

Date : 04-19-2016

BC13/200.3/4083/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181699213-7

Collection Ref. Code : 1857-73-146-8

Customer Information----------

Name : RAMA,JAKE OCAMPO

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078741 | Pole No | : | 0576783 |
| Serial No | : | 40011752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1351 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1299 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 354 | 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 | | 704.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| 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 | 0.1067/kWh | 5.55 |
| Surcharge | 0.02 of 704.50 | 14.09 |
| Sub-Total | | 19.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 2.82 |
| 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 | | 69.04 |
| CURRENT BILL - APRIL 2016 | | 588.41 |
| TOTAL AMOUNT DUE | | 1,292.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 707.00

Your monthly electricity consumption chart

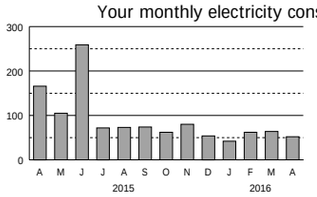


Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.41 | | |
| Less : VAT | 40.36 | | |
| Amount Net of VAT | 548.05 | | |
| Less: BIR 2306 | 17.17 | | |
| BIR 2307 | 10.47 | VATable Sales | 548.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.36 | VAT Amount | 40.36 |
| TOTAL AMOUNT DUE | 560.77 | TOTAL SALES | 588.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4083/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618580917489

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-73-146-8 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY |
| Account ID | : 6181699213-7 | | |
| Customer Name | : RAMA,JAKE OCAMPO | TOTAL AMOUNT DUE | : 1,292.68 Overdue Bill : 1 |
| Meter Number | : MTR1078741 | | |
| 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

*61816992137*

BC13/200.3/4083/0/10/04-19-2016/62

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633699128803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518569

*6331570711*

Date : 04-19-2016

BC13/200.3/4084/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331557071-1

Collection Ref. Code : 1857-73-098-4

Customer Information----------

Name : TANDOY,ROGELIO PARADERO

Premise Address : LOMBOY ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388117 GS6 | Pole No | : | 0576783 |
| Serial No | : | 2003155200 | Multiplier | : | 1 |
| Period To | : | 03-18-2016 | Pres Rdg | : | 986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 985 |
| No of Days | : | 1 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 36.00 | Registered | : | 1 |
| Conn Load | : | 354 | 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 | | 906.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| 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 | 0.1067/kWh | 3.84 |
| Sub-Total | | 3.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 0.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 46.76 |
| CURRENT BILL - APRIL 2016 | | 398.10 |
| TOTAL AMOUNT DUE | | 1,304.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 299.00

Your monthly electricity consumption chart

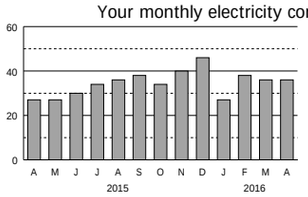


Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 398.10 | | |
| Less : VAT | 26.97 | | |
| Amount Net of VAT | 371.13 | | |
| Less: BIR 2306 | 11.48 | | |
| BIR 2307 | 7.08 | VATable Sales | 371.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 352.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.97 | VAT Amount | 26.97 |
| TOTAL AMOUNT DUE | 379.54 | TOTAL SALES | 398.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4084/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633699128803

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-73-098-4 | Premise Address | : LOMBOY ST.,INAYAWAN, CEBU CITY |
| Account ID | : 6331557071-1 | | |
| Customer Name | : TANDOY,ROGELIO PARADERO | TOTAL AMOUNT DUE | : 1,304.15 |
| Meter Number | : 388117 GS6 | | |
| Period | : Feb 2016 to Mar 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

*6331570711* BC13/200.3/4084/0/10/04-19-2016/62 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160287345500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*16068379243*

1004514696

Date : 04-19-2016

BC13/200.3/4085/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606837924-3

Collection Ref. Code : 1859-25-797-6

Customer Information----------

Name : ELMAN,LOIDA CABELENO

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006186 | Pole No | : | 0576930 |
| Serial No | : | 34494567 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4950 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 254 | 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 | | 1,191.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,768.00 | 75.36 |
| Sub-Total | | 89.88 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 12.01 |
| 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 | | 183.71 |
| CURRENT BILL - APRIL 2016 | | 1,539.97 |
| TOTAL AMOUNT DUE | | 2,731.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,577.00

Your monthly electricity consumption chart

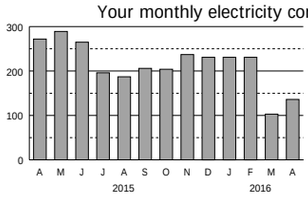


Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.97 | | |
| Less : VAT | 108.75 | | |
| Amount Net of VAT | 1,431.22 | | |
| Less: BIR 2306 | 45.82 | | |
| BIR 2307 | 27.33 | VATable Sales | 1,431.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,358.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.75 | VAT Amount | 108.75 |
| TOTAL AMOUNT DUE | 1,466.82 | TOTAL SALES | 1,539.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4085/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160287345500

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-797-6 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 1606837924-3 | | | | |
| Customer Name | : ELMAN,LOIDA CABELENO | TOTAL AMOUNT DUE | : 2,731.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1006186 | | | | |
| 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

*16068379243* BC13/200.3/4085/0/10/04-19-2016/62 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870942551497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501452

*87026200003*

Date : 04-19-2016

BC13/200.3/4100/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702620000-3

Collection Ref. Code : 1827-84-293-8

Customer Information----------

Name : DIOLA,TERESITA A

Premise Address : OLD RAILWAY/LOMBOY,INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478320GS6 | Pole No | : | 0576783 |
| Serial No | : | 59616446 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24620 |
| No of Days | : | 31 | Diff Rdg | : | 529 |
| Avg kWh/day | : | 17.07 | Registered | : | 529 |
| Conn Load | : | 364 | 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 | | 4,305.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,750.06 |
| Transmission Charge | 0.3552/kWh | 187.90 |
| System Loss Charge | 0.8598/kWh | 454.83 |
| Sub-Total | | 3,392.79 |
| 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 | 0.1067/kWh | 56.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,987.00 | 179.74 |
| Sub-Total | | 236.23 |
| Government Charges | | |
| Franchise Tax - Local | | 38.61 |
| Value Added Tax | | |
| Generation | | 162.58 |
| Transmission | | 4.19 |
| System Loss | | 25.55 |
| Distribution | | 182.24 |
| Others | | 32.98 |
| 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 | | 698.16 |
| CURRENT BILL - APRIL 2016 | | 5,845.81 |
| TOTAL AMOUNT DUE | | 10,150.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,682.00

Your monthly electricity consumption chart

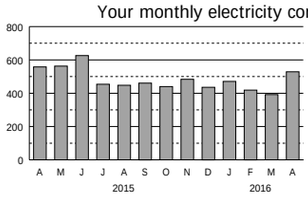


Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,845.81 | | |
| Less : VAT | 407.54 | | |
| Amount Net of VAT | 5,438.27 | | |
| Less: BIR 2306 | 171.90 | | |
| BIR 2307 | 103.73 | VATable Sales | 5,438.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,162.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 407.54 | VAT Amount | 407.54 |
| TOTAL AMOUNT DUE | 5,570.18 | TOTAL SALES | 5,845.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4100/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870942551497

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-84-293-8 | Premise Address | : OLD RAILWAY/LOMBOY,INAYAWAN PARDO | | |
| Account ID | : 8702620000-3 | | | | |
| Customer Name | : DIOLA,TERESITA A | TOTAL AMOUNT DUE | : 10,150.97 | Overdue Bill | : 1 |
| Meter Number | : 478320GS6 | | | | |
| 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

*87026200003* BC13/200.3/4100/0/10/04-19-2016/62 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372854035480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503224

*3721203020 1*

Date : 04-19-2016

BC13/200.3/4101/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721203020-1

Collection Ref. Code : 1851-88-344-4

Customer Information----------

Name : ABATAYO,PABLITO ABADIES

Premise Address : F. JACA STREET,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536027 GS6 | Pole No | : | 0576783 |
| Serial No | : | 72110681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2021 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1979 |
| 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 | | 213.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 213.00 | 4.26 |
| Sub-Total | | - 153.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.38 |
| 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 | | 40.72 |
| CURRENT BILL - APRIL 2016 | | 281.71 |
| TOTAL AMOUNT DUE | | 494.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 320.00

Your monthly electricity consumption chart

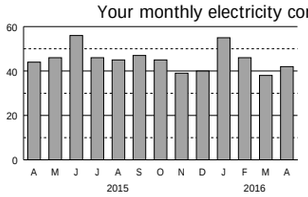


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.71 | | |
| Less : VAT | 18.90 | | |
| Amount Net of VAT | 262.81 | | |
| Less: BIR 2306 | 8.04 | | |
| BIR 2307 | 4.86 | VATable Sales | 262.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.90 | VAT Amount | 18.90 |
| TOTAL AMOUNT DUE | 268.81 | TOTAL SALES | 281.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4101/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372854035480

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-88-344-4 | Premise Address | : F. JACA STREET,INAYAWAN | | |
| Account ID | : 3721203020-1 | | | | |
| Customer Name | : ABATAYO,PABLITO ABADIES | TOTAL AMOUNT DUE | : 494.77 | Overdue Bill | : 1 |
| Meter Number | : 536027 GS6 | | | | |
| 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

*3721203020 1*

BC13/200.3/4101/0/10/04-19-2016/62

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042405084165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505336

*04227200005*

Date : 04-19-2016

BC13/200.3/4150/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422720000-5

Collection Ref. Code : 1809-72-968-8

Customer Information----------

Name : OCAMPO,DOMINGA

Premise Address : INAYAWAN-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283481SS6 | Pole No | : | 0576846 |
| Serial No | : | 31682388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15669 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15550 |
| 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 | | 1,659.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,659.00 | 33.18 |
| Sub-Total | | 45.89 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 6.55 |
| 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 | | 156.60 |
| CURRENT BILL - APRIL 2016 | | 1,311.20 |
| TOTAL AMOUNT DUE | | 2,970.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,822.00

Your monthly electricity consumption chart

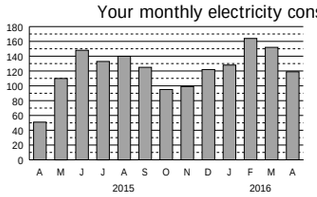


Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,311.20 | | |
| Less : VAT | 91.25 | | |
| Amount Net of VAT | 1,219.95 | | |
| Less: BIR 2306 | 38.49 | | |
| BIR 2307 | 23.27 | VATable Sales | 1,219.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,158.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.25 | VAT Amount | 91.25 |
| TOTAL AMOUNT DUE | 1,249.44 | TOTAL SALES | 1,311.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4150/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042405084165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-968-8 | Premise Address | : INAYAWAN-PARDO | | |
| Account ID | : 0422720000-5 | | | | |
| Customer Name | : OCAMPO,DOMINGA | TOTAL AMOUNT DUE | : 2,970.34 | Overdue Bill | : 1 |
| Meter Number | : 283481SS6 | | | | |
| 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

*04227200005* BC13/200.3/4150/0/10/04-19-2016/62 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208546967481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20865841983*

1004503467

Date : 04-19-2016

BC13/200.3/4160/0576832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086584198-3

Collection Ref. Code : 1853-24-545-3

Customer Information----------

Name : OCAMPO,ELVIRA COSTANILLA

Premise Address : SITIO LOMBOY,INAYAWAN CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533413 GS6 | Pole No | : | 0576832 |
| Serial No | : | 23039169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3595 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3528 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 454 | 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 | | 408.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | - 117.11 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| 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 | | 75.55 |
| CURRENT BILL - APRIL 2016 | | 584.87 |
| TOTAL AMOUNT DUE | | 993.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 419.00

Your monthly electricity consumption chart

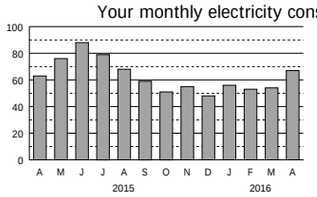


Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.87 | | |
| Less : VAT | 39.82 | | |
| Amount Net of VAT | 545.05 | | |
| Less: BIR 2306 | 16.87 | | |
| BIR 2307 | 10.26 | VATable Sales | 545.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.82 | VAT Amount | 39.82 |
| TOTAL AMOUNT DUE | 557.74 | TOTAL SALES | 584.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208546967481

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-24-545-3 | Premise Address | : SITIO LOMBOY,INAYAWAN CEBU CITY | | |
| Account ID | : 2086584198-3 | | | | |
| Customer Name | : OCAMPO,ELVIRA COSTANILLA | TOTAL AMOUNT DUE | : 993.70 | Overdue Bill | : 1 |
| Meter Number | : 533413 GS6 | | | | |
| 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 _____

*20865841983*

BC13/200.3/4160/0/10/04-19-2016/62

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142477402852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504028

*14227200004*

Date : 04-19-2016

BC13/200.3/4160/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422720000-4

Collection Ref. Code : 1809-72-974-2

Customer Information----------

Name : CAPARIDA,ELIZABETH

Premise Address : PARDO EX RAILWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3038 EIS6 | Pole No | : | 0576972 |
| Serial No | : | 83302164 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1384 |
| 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 | | 431.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 431.00 | 8.62 |
| Sub-Total | | - 120.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.37 |
| 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 | | 77.81 |
| CURRENT BILL - APRIL 2016 | | 602.40 |
| TOTAL AMOUNT DUE | | 1,033.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 419.00

Your monthly electricity consumption chart

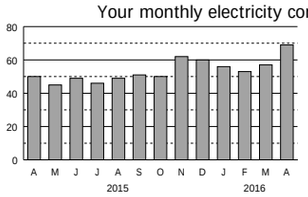


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.40 | | |
| Less : VAT | 41.01 | | |
| Amount Net of VAT | 561.39 | | |
| Less: BIR 2306 | 17.37 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.01 | VAT Amount | 41.01 |
| TOTAL AMOUNT DUE | 574.46 | TOTAL SALES | 602.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142477402852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-974-2 | Premise Address | : PARDO EX RAILWAY | | |
| Account ID | : 1422720000-4 | | | | |
| Customer Name | : CAPARIDA,ELIZABETH | TOTAL AMOUNT DUE | : 1,033.45 | Overdue Bill | : 1 |
| Meter Number | : 3038 EIS6 | | | | |
| 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

*14227200004* BC13/200.3/4160/0/10/04-19-2016/62 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974989207079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503641

*97407200001*

Date : 04-19-2016

BC13/200.3/4190/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740720000-1

Collection Ref. Code : 1831-49-539-2

Customer Information----------

Name : TRAZO,AVELINO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1050 EIS6 | Pole No | : | 0576972 |
| Serial No | : | 83302879 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7534 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7306 |
| 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 | | 2,307.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| 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 | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,308.00 | 46.16 |
| Sub-Total | | 70.51 |
| Government Charges | | |
| Franchise Tax - Local | | 16.43 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 10.43 |
| 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 | | 297.25 |
| CURRENT BILL - APRIL 2016 | | 2,487.44 |
| TOTAL AMOUNT DUE | | 4,795.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,200.00

Your monthly electricity consumption chart

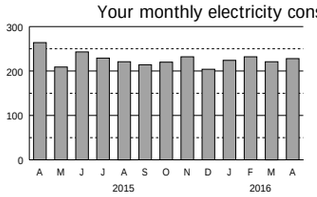


Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,487.44 | | |
| Less : VAT | 172.19 | | |
| Amount Net of VAT | 2,315.25 | | |
| Less: BIR 2306 | 72.64 | | |
| BIR 2307 | 44.13 | VATable Sales | 2,315.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,198.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.19 | VAT Amount | 172.19 |
| TOTAL AMOUNT DUE | 2,370.67 | TOTAL SALES | 2,487.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4190/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974989207079

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-49-539-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9740720000-1 | | | | |
| Customer Name | : TRAZO,AVELINO C | TOTAL AMOUNT DUE | : 4,795.19 | Overdue Bill | : 1 |
| Meter Number | : 1050 EIS6 | | | | |
| 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

*97407200001* BC13/200.3/4190/0/10/04-19-2016/62 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027138268406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514775

*02737200002*

Date : 04-19-2016

BC13/200.3/4210/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273720000-2

Collection Ref. Code : 1839-49-614-2

Customer Information----------

Name : BUHAYAN,ANNABELLA G

Premise Address : SITIO LUMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3042 EIS6 | Pole No | : | 0576965 |
| Serial No | : | 83303763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1850 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 586.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| 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 | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 586.00 | 11.72 |
| Sub-Total | | 18.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 2.80 |
| 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 | | 84.11 |
| CURRENT BILL - APRIL 2016 | | 716.58 |
| TOTAL AMOUNT DUE | | 1,302.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 703.00

Your monthly electricity consumption chart

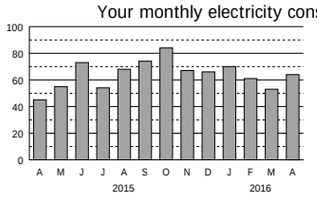


Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 716.58 | | |
| Less : VAT | 48.88 | | |
| Amount Net of VAT | 667.70 | | |
| Less: BIR 2306 | 20.81 | | |
| BIR 2307 | 12.74 | VATable Sales | 667.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 634.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.88 | VAT Amount | 48.88 |
| TOTAL AMOUNT DUE | 683.03 | TOTAL SALES | 716.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4210/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027138268406

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-49-614-2 | Premise Address | : SITIO LUMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 0273720000-2 | | |
| Customer Name | : BUHAYAN,ANNABELLA G | TOTAL AMOUNT DUE | : 1,302.71 Overdue Bill : 1 |
| Meter Number | : 3042 EIS6 | | |
| 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

*02737200002* BC13/200.3/4210/0/10/04-19-2016/62 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578791213810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506028

*57882806110*

Date : 04-19-2016

BC13/200.3/4211/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788280611-0

Collection Ref. Code : 1853-99-509-6

Customer Information----------

Name : MONTALBAN,AIDA CABELLON

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061392 | Pole No | : | 0576965 |
| Serial No | : | 40009669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 858 |
| 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 | | 678.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 678.50 | 13.57 |
| Sub-Total | | - 85.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.47 |
| 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 - APRIL 2016 | | 661.04 |
| TOTAL AMOUNT DUE | | 1,339.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 630.00

Your monthly electricity consumption chart

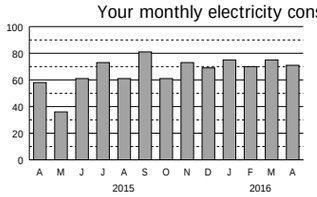


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 661.04 | | |
| Less : VAT | 45.32 | | |
| Amount Net of VAT | 615.72 | | |
| Less: BIR 2306 | 19.16 | | |
| BIR 2307 | 11.64 | VATable Sales | 615.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.32 | VAT Amount | 45.32 |
| TOTAL AMOUNT DUE | 630.24 | TOTAL SALES | 661.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4211/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578791213810

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-99-509-6 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 5788280611-0 | | |
| Customer Name | : MONTALBAN,AIDA CABELLON | TOTAL AMOUNT DUE | : 1,339.40 |
| Meter Number | : MTR1061392 | | |
| 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 _____

*57882806110*

BC13/200.3/4211/0/10/04-19-2016/62

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922278444770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513521

*92227200000*

Date : 04-19-2016

BC13/200.3/4221/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222720000-0

Collection Ref. Code : 1809-72-818-5

Customer Information----------

Name : REBOSURA,ERLINDA R

Premise Address : NEW INAYAWAN COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3020 EIS6 | Pole No | : | 0576965 |
| Serial No | : | 83303839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7578 |
| 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 | | 3,378.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,379.00 | 67.58 |
| Sub-Total | | 94.70 |
| Government Charges | | |
| Franchise Tax - Local | | 18.42 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 13.57 |
| 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 | | 333.16 |
| CURRENT BILL - APRIL 2016 | | 2,788.68 |
| TOTAL AMOUNT DUE | | 6,167.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,713.00

Your monthly electricity consumption chart

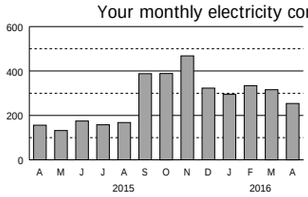


Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,788.68 | | |
| Less : VAT | 193.72 | | |
| Amount Net of VAT | 2,594.96 | | |
| Less: BIR 2306 | 81.71 | | |
| BIR 2307 | 49.48 | VATable Sales | 2,594.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,463.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.72 | VAT Amount | 193.72 |
| TOTAL AMOUNT DUE | 2,657.49 | TOTAL SALES | 2,788.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4221/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922278444770

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-818-5 | Premise Address | : NEW INAYAWAN COGON | | |
| Account ID | : 9222720000-0 | | | | |
| Customer Name | : REBOSURA,ERLINDA R | TOTAL AMOUNT DUE | : 6,167.61 | Overdue Bill | : 1 |
| Meter Number | : 3020 EIS6 | | | | |
| 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

*92227200000*

BC13/200.3/4221/0/10/04-19-2016/62

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647264837290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*64736443223*

1004507100

Date : 04-19-2016

BC13/200.3/4222/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473644322-3

Collection Ref. Code : 1853-71-932-3

Customer Information----------

Name : SIM,ZARAH CABARRUBIAS

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557485 GS6 | Pole No | : | 0577124 |
| Serial No | : | 24894065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2098 |
| 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 | | 322.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 323.00 | 6.46 |
| Sub-Total | | - 145.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.68 |
| CURRENT BILL - APRIL 2016 | | 417.23 |
| TOTAL AMOUNT DUE | | 740.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 420.00

Your monthly electricity consumption chart

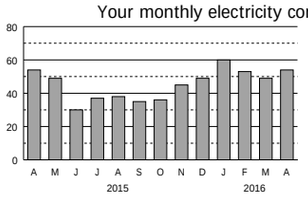


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.23 | | |
| Less : VAT | 28.24 | | |
| Amount Net of VAT | 388.99 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.27 | VATable Sales | 388.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.24 | VAT Amount | 28.24 |
| TOTAL AMOUNT DUE | 397.98 | TOTAL SALES | 417.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4222/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647264837290

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-71-932-3 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY |
| Account ID | : 6473644322-3 | | |
| Customer Name | : SIM,ZARAH CABARRUBIAS | TOTAL AMOUNT DUE | : 740.21 |
| Meter Number | : 557485 GS6 | | |
| 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

*64736443223*

BC13/200.3/4222/0/10/04-19-2016/62

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335218146660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500717

*33546249641*

Date : 04-19-2016

BC13/200.3/4224/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354624964-1

Collection Ref. Code : 1853-81-848-8

Customer Information----------

Name : CABALLES,VIGIL CABARRUBIAS

Premise Address : SITIO LOMBOY,INAWAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560429 GS6 | Pole No | : | 0577124 |
| Serial No | : | 51407186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3037 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 322 | 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 | | 865.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 866.00 | 17.32 |
| Sub-Total | | 29.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.26 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.54 |
| 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 - APRIL 2016 | | 1,250.70 |
| TOTAL AMOUNT DUE | | 2,116.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,056.00

Your monthly electricity consumption chart

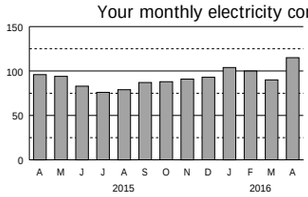


Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,250.70 | | |
| Less : VAT | 86.43 | | |
| Amount Net of VAT | 1,164.27 | | |
| Less: BIR 2306 | 36.48 | | |
| BIR 2307 | 22.19 | VATable Sales | 1,164.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,105.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.43 | VAT Amount | 86.43 |
| TOTAL AMOUNT DUE | 1,192.03 | TOTAL SALES | 1,250.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4224/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335218146660

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-848-8 | Premise Address | : SITIO LOMBOY,INAWAYAN,CEBU CITY | | |
| Account ID | : 3354624964-1 | | | | |
| Customer Name | : CABALLES,VIGIL CABARRUBIAS | TOTAL AMOUNT DUE | : 2,116.58 | Overdue Bill | : 1 |
| Meter Number | : 560429 GS6 | | | | |
| 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

*33546249641*

BC13/200.3/4224/0/10/04-19-2016/62

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164663232245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516327

*16437200005*

Date : 04-19-2016

BC13/200.3/4250/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643720000-5

Collection Ref. Code : 1811-57-293-6

Customer Information----------

Name : ADOLFO,CRISTEL TM P.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222298WS6 | Pole No | : | 0577110 |
| Serial No | : | 48511159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64967 |
| 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 | | 696.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 696.00 | 13.92 |
| Sub-Total | | - 29.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.92 |
| 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 | | 117.26 |
| CURRENT BILL - APRIL 2016 | | 964.19 |
| TOTAL AMOUNT DUE | | 1,660.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 980.00

Your monthly electricity consumption chart

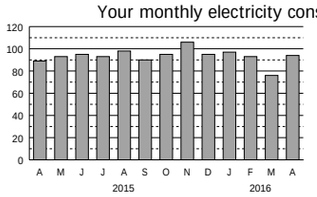


Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.19 | | |
| Less : VAT | 66.12 | | |
| Amount Net of VAT | 898.07 | | |
| Less: BIR 2306 | 27.92 | | |
| BIR 2307 | 17.07 | VATable Sales | 898.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.12 | VAT Amount | 66.12 |
| TOTAL AMOUNT DUE | 919.20 | TOTAL SALES | 964.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4250/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164663232245

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-57-293-6 | Premise Address | : INAYAWAN,PARDO,CEBU CITY |
| Account ID | : 1643720000-5 | | |
| Customer Name | : ADOLFO,CRISTEL TM P. | TOTAL AMOUNT DUE | : 1,660.30 |
| Meter Number | : 222298WS6 | | |
| 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

*16437200005*

BC13/200.3/4250/0/10/04-19-2016/62

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732224035736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73227200000*

1004518785

Date : 04-19-2016

BC13/200.3/4270/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322720000-0

Collection Ref. Code : 1809-72-935-1

Customer Information----------

Name : REYES,ERNESTO

Premise Address : INAYAWAN PARDO,NR CEMENTED PATHWAY,LOWER PART OF MKT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396312GS6 | Pole No | : | 0577110 |
| Serial No | : | 67918578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8931 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8858 |
| 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 | | 646.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 646.50 | 12.93 |
| Sub-Total | | - 89.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.74 |
| 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 | | 85.66 |
| CURRENT BILL - APRIL 2016 | | 678.36 |
| TOTAL AMOUNT DUE | | 1,324.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 711.00

Your monthly electricity consumption chart

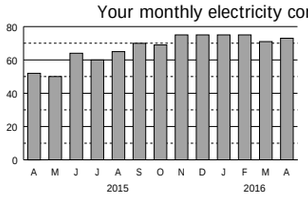


Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 678.36 | | |
| Less : VAT | 46.44 | | |
| Amount Net of VAT | 631.92 | | |
| Less: BIR 2306 | 19.63 | | |
| BIR 2307 | 11.94 | VATable Sales | 631.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 600.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.44 | VAT Amount | 46.44 |
| TOTAL AMOUNT DUE | 646.79 | TOTAL SALES | 678.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4270/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732224035736

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-72-935-1 | Premise Address | : INAYAWAN PARDO,NR CEMENTED PATHWAY,LOWER PART OF MKT. |
| Account ID | : 7322720000-0 | | |
| Customer Name | : REYES,ERNESTO | TOTAL AMOUNT DUE | : 1,324.92 Overdue Bill : 1 |
| Meter Number | : 396312GS6 | | |
| 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

*73227200000* BC13/200.3/4270/0/10/04-19-2016/62 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483567014698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508915

*48319837976*

Date : 04-19-2016

BC13/200.3/4281/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831983797-6

Collection Ref. Code : 1859-16-734-9

Customer Information----------

Name : WENCESLAO,MANOLO JR QUILATON

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015633 EFS6 | Pole No | : | 0577110 |
| Serial No | : | 94721413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1447 |
| 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 | | 299.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 162.96 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.01 |
| 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 | | 43.77 |
| CURRENT BILL - APRIL 2016 | | 303.18 |
| TOTAL AMOUNT DUE | | 602.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 621.00

Your monthly electricity consumption chart

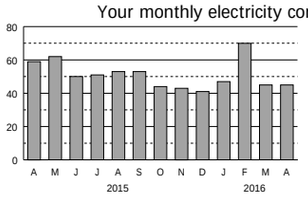


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.18 | | |
| Less : VAT | 20.39 | | |
| Amount Net of VAT | 282.79 | | |
| Less: BIR 2306 | 8.67 | | |
| BIR 2307 | 5.23 | VATable Sales | 282.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.39 | VAT Amount | 20.39 |
| TOTAL AMOUNT DUE | 289.28 | TOTAL SALES | 303.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4281/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483567014698

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-16-734-9 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 4831983797-6 | | | | |
| Customer Name | : WENCESLAO,MANOLO JR QUILATON | TOTAL AMOUNT DUE | : 602.81 | Overdue Bill | : 1 |
| Meter Number | : 015633 EFS6 | | | | |
| 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

*48319837976* BC13/200.3/4281/0/10/04-19-2016/62 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412716628184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*41292945866*

# BILLING STATEMENT

1004506445

Date : 04-19-2016

BC13/200.3/4282/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129294586-6

Collection Ref. Code : 1859-82-404-8

Customer Information----------

Name : LAURE,IAN CHRISTOPHER RABANES

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039442 | Pole No | : | 0577110 |
| Serial No | : | 126811744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 535 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 118 | 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 | | 305.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 305.00 | 6.10 |
| Sub-Total | | - 158.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.79 |
| 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 | | 31.51 |
| CURRENT BILL - APRIL 2016 | | 202.41 |
| TOTAL AMOUNT DUE | | 507.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 381.00

Your monthly electricity consumption chart

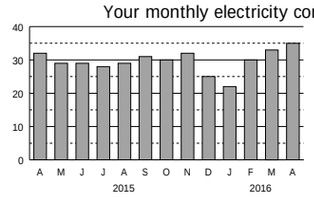


Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 202.41 | | |
| Less : VAT | 13.56 | | |
| Amount Net of VAT | 188.85 | | |
| Less: BIR 2306 | 5.79 | | |
| BIR 2307 | 3.44 | VATable Sales | 188.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.56 | VAT Amount | 13.56 |
| TOTAL AMOUNT DUE | 193.18 | TOTAL SALES | 202.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4282/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412716628184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-82-404-8 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 4129294586-6 | | | | |
| Customer Name | : LAURE,IAN CHRISTOPHER RABANES | TOTAL AMOUNT DUE | : 507.44 | Overdue Bill | : 2 |
| Meter Number | : MTR1039442 | | | | |
| 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

*41292945866* BC13/200.3/4282/0/10/04-19-2016/62 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359299910846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514327

*35958584399*

Date : 04-19-2016

BC13/200.3/4283/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595858439-9

Collection Ref. Code : 1859-94-386-1

Customer Information----------

Name : RONATO,ANA TERESA RAGANAS

Premise Address : SITIO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048733 | Pole No | : | 0577124 |
| Serial No | : | 126816285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 992 |
| 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 | | 540.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 541.00 | 10.82 |
| Sub-Total | | - 105.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.16 |
| 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 | | 70.38 |
| CURRENT BILL - APRIL 2016 | | 545.23 |
| TOTAL AMOUNT DUE | | 1,086.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 570.00

Your monthly electricity consumption chart

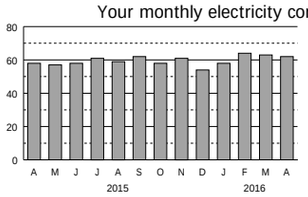


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.23 | | |
| Less : VAT | 37.27 | | |
| Amount Net of VAT | 507.96 | | |
| Less: BIR 2306 | 15.79 | | |
| BIR 2307 | 9.57 | VATable Sales | 507.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.27 | VAT Amount | 37.27 |
| TOTAL AMOUNT DUE | 519.87 | TOTAL SALES | 545.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4283/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359299910846

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-94-386-1 | Premise Address | : SITIO,INAYAWAN, CEBU CITY | | |
| Account ID | : 3595858439-9 | | | | |
| Customer Name | : RONATO,ANA TERESA RAGANAS | TOTAL AMOUNT DUE | : 1,086.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1048733 | | | | |
| 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

*35958584399* BC13/200.3/4283/0/10/04-19-2016/62 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413092227793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*41326200007*

BILLING STATEMENT

1004506720

Date : 04-19-2016

BC13/200.3/4300/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132620000-7

Collection Ref. Code : 1829-33-053-5

Customer Information----------

Name : ELMAN,JOSE R JR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257881GS6 | Pole No | : | 0577124 |
| Serial No | : | 45175668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19058 |
| 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 | | 2,480.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,480.00 | 49.60 |
| Sub-Total | | 70.11 |
| Government Charges | | |
| Franchise Tax - Local | | 13.92 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 10.08 |
| 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 | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,107.69 |
| TOTAL AMOUNT DUE | | 4,587.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,705.00

Your monthly electricity consumption chart

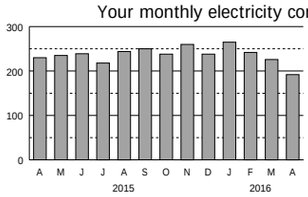


Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,107.69 | | |
| Less : VAT | 146.39 | | |
| Amount Net of VAT | 1,961.30 | | |
| Less: BIR 2306 | 61.76 | | |
| BIR 2307 | 37.40 | VATable Sales | 1,961.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.39 | VAT Amount | 146.39 |
| TOTAL AMOUNT DUE | 2,008.53 | TOTAL SALES | 2,107.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4300/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413092227793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-33-053-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4132620000-7 | | | | |
| Customer Name | : ELMAN,JOSE R JR | TOTAL AMOUNT DUE | : 4,587.86 | Overdue Bill | : 1 |
| Meter Number | : 257881GS6 | | | | |
| 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

*41326200007* BC13/200.3/4300/0/10/04-19-2016/62 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990139925069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514650

*99016200000*

Date : 04-19-2016

BC13/200.3/4310/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901620000-0

Collection Ref. Code : 1827-66-395-2

Customer Information----------

Name : MANAGAY,NOLITO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403483GS6 | Pole No | : | 0577124 |
| Serial No | : | 2004200484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20797 |
| 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 | | 600.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 600.50 | 12.01 |
| Sub-Total | | 35.08 |
| Government Charges | | |
| Franchise Tax - Local | | 15.33 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 6.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 277.56 |
| CURRENT BILL - APRIL 2016 | | 2,321.02 |
| TOTAL AMOUNT DUE | | 2,921.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,001.00

Your monthly electricity consumption chart

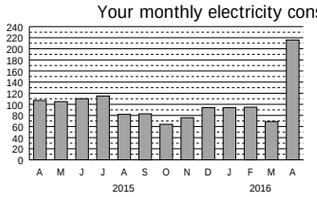


Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,321.02 | | |
| Less : VAT | 159.33 | | |
| Amount Net of VAT | 2,161.69 | | |
| Less: BIR 2306 | 67.25 | | |
| BIR 2307 | 41.18 | VATable Sales | 2,161.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.33 | VAT Amount | 159.33 |
| TOTAL AMOUNT DUE | 2,212.59 | TOTAL SALES | 2,321.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4310/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990139925069

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-66-395-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9901620000-0 | | | | |
| Customer Name | : MANAGAY,NOLITO A | TOTAL AMOUNT DUE | : 2,921.62 | Overdue Bill | : 1 |
| Meter Number | : 403483GS6 | | | | |
| 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

*99016200000* BC13/200.3/4310/0/10/04-19-2016/62 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721929318492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512978

*72147200009*

Date : 04-19-2016

BC13/200.3/4390/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214720000-9

Collection Ref. Code : 1831-94-464-2

Customer Information----------

Name : ROMARIZ,NOEL F TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361972GS6 | Pole No | : | 0577131 |
| Serial No | : | 2002117868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10756 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | 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 | | 97.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 127.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.25 |
| CURRENT BILL - APRIL 2016 | | 88.12 |
| TOTAL AMOUNT DUE | | 185.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 20.00

Your monthly electricity consumption chart

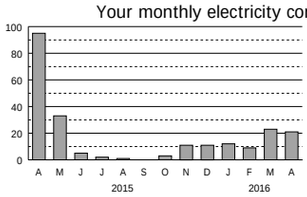


Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.12 | | |
| Less : VAT | 5.71 | | |
| Amount Net of VAT | 82.41 | | |
| Less: BIR 2306 | 2.45 | | |
| BIR 2307 | 1.45 | VATable Sales | 82.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.71 | VAT Amount | 5.71 |
| TOTAL AMOUNT DUE | 84.22 | TOTAL SALES | 88.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4390/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721929318492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-464-2 | Premise Address | : INAYAWAN | | |
| Account ID | : 7214720000-9 | | | | |
| Customer Name | : ROMARIZ,NOEL F TM | TOTAL AMOUNT DUE | : 185.56 | Overdue Bill | : 1 |
| Meter Number | : 361972GS6 | | | | |
| 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

*72147200009* BC13/200.3/4390/0/10/04-19-2016/62 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310133543496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505474

*31086200008*

Date : 04-19-2016

BC13/200.3/4400/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108620000-8

Collection Ref. Code : 1829-97-494-7

Customer Information----------

Name : BANTOY,AGUSTIN M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361977GS6 | Pole No | : | 0577131 |
| Serial No | : | 2002114567 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21700 |
| 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 | | 2,366.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,130.50 | 82.61 |
| Sub-Total | | 104.93 |
| Government Charges | | |
| Franchise Tax - Local | | 15.36 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 14.43 |
| 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 | | 277.68 |
| CURRENT BILL - APRIL 2016 | | 2,326.08 |
| TOTAL AMOUNT DUE | | 4,692.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,764.00

Your monthly electricity consumption chart

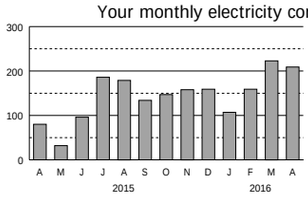


Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,326.08 | | |
| Less : VAT | 162.75 | | |
| Amount Net of VAT | 2,163.33 | | |
| Less: BIR 2306 | 68.63 | | |
| BIR 2307 | 41.28 | VATable Sales | 2,163.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.75 | VAT Amount | 162.75 |
| TOTAL AMOUNT DUE | 2,216.17 | TOTAL SALES | 2,326.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4400/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310133543496

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-97-494-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3108620000-8 | | | | |
| Customer Name | : BANTOY,AGUSTIN M | TOTAL AMOUNT DUE | : 4,692.36 | Overdue Bill | : 1 |
| Meter Number | : 361977GS6 | | | | |
| 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

*31086200008* BC13/200.3/4400/0/10/04-19-2016/62 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230648382131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23047200003*

1004516639

Date : 04-19-2016

BC13/200.3/4430/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304720000-3

Collection Ref. Code : 1831-87-392-3

Customer Information----------

Name : BACALSO,JULIO G

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 146700WS6 | Pole No | : | 0577131 |
| Serial No | : | 49013223 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48014 |
| No of Days | : | 31 | Diff Rdg | : | 590 |
| Avg kWh/day | : | 19.03 | Registered | : | 590 |
| Conn Load | : | 150 | 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 | | 4,906.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,067.17 |
| Transmission Charge | 0.3552/kWh | 209.57 |
| System Loss Charge | 0.8598/kWh | 507.28 |
| Sub-Total | | 3,784.02 |
| 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 | 0.1067/kWh | 62.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,907.00 | 98.14 |
| Sub-Total | | 161.14 |
| Government Charges | | |
| Franchise Tax - Local | | 42.29 |
| Value Added Tax | | |
| Generation | | 181.32 |
| Transmission | | 4.67 |
| System Loss | | 28.49 |
| Distribution | | 203.18 |
| Others | | 24.41 |
| 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 | | 765.44 |
| CURRENT BILL - APRIL 2016 | | 6,403.76 |
| TOTAL AMOUNT DUE | | 11,310.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,006.00

Your monthly electricity consumption chart

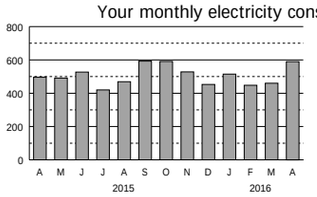


Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,403.76 | | |
| Less : VAT | 442.07 | | |
| Amount Net of VAT | 5,961.69 | | |
| Less: BIR 2306 | 186.53 | | |
| BIR 2307 | 113.61 | VATable Sales | 5,961.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,661.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 442.07 | VAT Amount | 442.07 |
| TOTAL AMOUNT DUE | 6,103.62 | TOTAL SALES | 6,403.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4430/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230648382131

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-87-392-3 | Premise Address | : INAYAWAN | | |
| Account ID | : 2304720000-3 | | | | |
| Customer Name | : BACALSO,JULIO G | TOTAL AMOUNT DUE | : 11,310.52 | Overdue Bill | : 1 |
| Meter Number | : 146700WS6 | | | | |
| 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 _____

*23047200003*

BC13/200.3/4430/0/10/04-19-2016/62

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832694080985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517952

*83227200009*

Date : 04-19-2016

BC13/200.3/4450/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322720000-9

Collection Ref. Code : 1809-72-950-5

Customer Information----------

Name : DURAN,MARINO

Premise Address : INAYAWAN, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508271 GS6 | Pole No | : | 0577131 |
| Serial No | : | 53277609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5136 |
| 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 | | 1,054.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,054.50 | 21.09 |
| Sub-Total | | 33.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.94 |
| 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 | | 146.18 |
| CURRENT BILL - APRIL 2016 | | 1,223.02 |
| TOTAL AMOUNT DUE | | 2,277.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,250.00

Your monthly electricity consumption chart

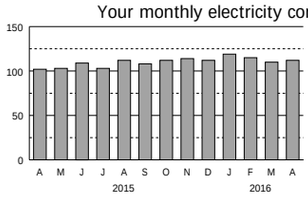


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,223.02 | | |
| Less : VAT | 84.73 | | |
| Amount Net of VAT | 1,138.29 | | |
| Less: BIR 2306 | 35.74 | | |
| BIR 2307 | 21.70 | VATable Sales | 1,138.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.73 | VAT Amount | 84.73 |
| TOTAL AMOUNT DUE | 1,165.58 | TOTAL SALES | 1,223.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4450/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832694080985

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-950-5 | Premise Address | : INAYAWAN, PARDO | | |
| Account ID | : 8322720000-9 | | | | |
| Customer Name | : DURAN,MARINO | TOTAL AMOUNT DUE | : 2,277.69 | Overdue Bill | : 1 |
| Meter Number | : 508271 GS6 | | | | |
| 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 _____

*83227200009* BC13/200.3/4450/0/10/04-19-2016/62 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223646833793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512880

*22356112627*

Date : 04-19-2016

BC13/200.3/4469/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235611262-7

Collection Ref. Code : 1853-56-272-6

Customer Information----------

Name : CABELLON,MARLON OCARIZA

Premise Address : SITIO STO. NINO,LOWER LUMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542661 GS6 | Pole No | : | 0577145 |
| Serial No | : | 226513711 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3850 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 460 | 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 | | 1,703.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,703.00 | 34.06 |
| Sub-Total | | 53.07 |
| Government Charges | | |
| Franchise Tax - Local | | 12.82 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.91 |
| 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 | | 231.96 |
| CURRENT BILL - APRIL 2016 | | 1,940.96 |
| TOTAL AMOUNT DUE | | 3,644.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,760.00

Your monthly electricity consumption chart

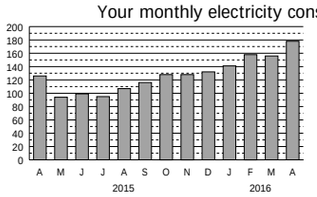


Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,940.96 | | |
| Less : VAT | 134.34 | | |
| Amount Net of VAT | 1,806.62 | | |
| Less: BIR 2306 | 56.68 | | |
| BIR 2307 | 34.44 | VATable Sales | 1,806.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,715.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.34 | VAT Amount | 134.34 |
| TOTAL AMOUNT DUE | 1,849.84 | TOTAL SALES | 1,940.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4469/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223646833793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-56-272-6 | Premise Address | : SITIO STO. NINO,LOWER LUMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 2235611262-7 | | | | |
| Customer Name | : CABELLON,MARLON OCARIZA | TOTAL AMOUNT DUE | : 3,644.04 | Overdue Bill | : 1 |
| Meter Number | : 542661 GS6 | | | | |
| 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

*22356112627*

BC13/200.3/4469/0/10/04-19-2016/62

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939691062894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502439

*93904313736*

Date : 04-19-2016

BC13/200.3/4471/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390431373-6

Collection Ref. Code : 1859-46-737-7

Customer Information----------

Name : RODRIGUEZ,AUREA

Premise Address : SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016782 | Pole No | : | 0577145 |
| Serial No | : | 121754182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1500 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1411 |
| 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 | | 933.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 933.00 | 18.66 |
| Sub-Total | | - 64.39 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.42 |
| 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 | | 108.24 |
| CURRENT BILL - APRIL 2016 | | 874.31 |
| TOTAL AMOUNT DUE | | 1,807.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,149.00

Your monthly electricity consumption chart

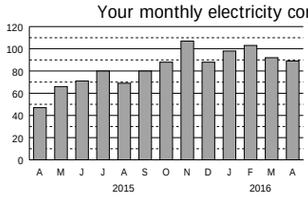


Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 874.31 | | |
| Less : VAT | 60.09 | | |
| Amount Net of VAT | 814.22 | | |
| Less: BIR 2306 | 25.40 | | |
| BIR 2307 | 15.44 | VATable Sales | 814.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 773.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.09 | VAT Amount | 60.09 |
| TOTAL AMOUNT DUE | 833.47 | TOTAL SALES | 874.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4471/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939691062894

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-46-737-7 | Premise Address | : SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 9390431373-6 | | |
| Customer Name | : RODRIGUEZ,AUREA | TOTAL AMOUNT DUE | : 1,807.50 |
| Meter Number | : MTR1016782 | | |
| 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

*93904313736*

BC13/200.3/4471/0/10/04-19-2016/62

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824895916174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82424351607*

1004513912

Date : 04-19-2016

BC13/200.3/4473/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242435160-7

Collection Ref. Code : 1859-47-863-8

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address : SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016816 | Pole No | : | 0577145 |
| Serial No | : | 121754170 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2966 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2790 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 233 | 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 | | 1,559.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,559.00 | 31.18 |
| Sub-Total | | 49.98 |
| Government Charges | | |
| Franchise Tax - Local | | 12.66 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.52 |
| 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 | | 229.03 |
| CURRENT BILL - APRIL 2016 | | 1,916.40 |
| TOTAL AMOUNT DUE | | 3,475.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,045.00

Your monthly electricity consumption chart

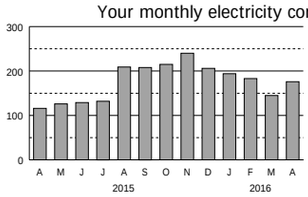


Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,916.40 | | |
| Less : VAT | 132.52 | | |
| Amount Net of VAT | 1,783.88 | | |
| Less: BIR 2306 | 55.90 | | |
| BIR 2307 | 34.00 | VATable Sales | 1,783.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.52 | VAT Amount | 132.52 |
| TOTAL AMOUNT DUE | 1,826.50 | TOTAL SALES | 1,916.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4473/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824895916174

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-47-863-8 | Premise Address | : SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY | | |
| Account ID | : 8242435160-7 | | | | |
| Customer Name | : ABELLANA,ESTRELLA ABASOLO | TOTAL AMOUNT DUE | : 3,475.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1016816 | | | | |
| 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

*82424351607* BC13/200.3/4473/0/10/04-19-2016/62 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429249112591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517675

*42906200003*

Date : 04-19-2016

BC13/200.3/4490/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290620000-3

Collection Ref. Code : 1827-54-929-7

Customer Information----------

Name : ABATAYO,IMELDA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450331GS6 | Pole No | : | 0577145 |
| Serial No | : | 92141713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7952 |
| 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 | | 803.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 803.50 | 16.07 |
| Sub-Total | | - 61.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.36 |
| 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 | | 100.81 |
| CURRENT BILL - APRIL 2016 | | 814.21 |
| TOTAL AMOUNT DUE | | 1,617.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 557.00

Your monthly electricity consumption chart

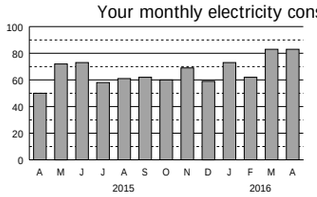


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 814.21 | | |
| Less : VAT | 55.92 | | |
| Amount Net of VAT | 758.29 | | |
| Less: BIR 2306 | 23.64 | | |
| BIR 2307 | 14.38 | VATable Sales | 758.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.92 | VAT Amount | 55.92 |
| TOTAL AMOUNT DUE | 776.19 | TOTAL SALES | 814.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4490/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429249112591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-54-929-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4290620000-3 | | | | |
| Customer Name | : ABATAYO,IMELDA D | TOTAL AMOUNT DUE | : 1,617.78 | Overdue Bill | : 1 |
| Meter Number | : 450331GS6 | | | | |
| 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 _____

*42906200003* BC13/200.3/4490/0/10/04-19-2016/62 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332287188724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517908

*33227200004*

Date : 04-19-2016

BC13/200.3/4540/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322720000-4

Collection Ref. Code : 1809-72-908-4

Customer Information----------

Name : PACE,BENITO JR E

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164463WS6 | Pole No | : | 0577110 |
| Serial No | : | 45594716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18255 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 410 | 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 | | 664.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 664.00 | 13.28 |
| Sub-Total | | - 93.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.00 |
| 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 | | 89.18 |
| CURRENT BILL - APRIL 2016 | | 705.87 |
| TOTAL AMOUNT DUE | | 1,369.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 740.00

Your monthly electricity consumption chart

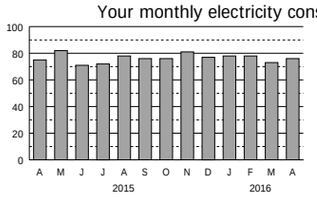


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 705.87 | | |
| Less : VAT | 48.34 | | |
| Amount Net of VAT | 657.53 | | |
| Less: BIR 2306 | 20.44 | | |
| BIR 2307 | 12.43 | VATable Sales | 657.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 624.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.34 | VAT Amount | 48.34 |
| TOTAL AMOUNT DUE | 673.00 | TOTAL SALES | 705.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4540/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332287188724

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-908-4 | Premise Address | : SITIO LOMBOY,INAYAWAN | | |
| Account ID | : 3322720000-4 | | | | |
| Customer Name | : PACE,BENITO JR E | TOTAL AMOUNT DUE | : 1,369.94 | Overdue Bill | : 1 |
| Meter Number | : 164463WS6 | | | | |
| 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

*33227200004* BC13/200.3/4540/0/10/04-19-2016/62 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432375363973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518706

*43227200003*

Date : 04-19-2016

BC13/200.3/4550/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322720000-3

Collection Ref. Code : 1809-72-920-3

Customer Information----------

Name : ABATAYO,AGAPITO SR T

Premise Address : 208-E SITIO LUMBOY,INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410131GS6 | Pole No | : | 0577110 |
| Serial No | : | 2003216106 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11718 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11565 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 140 | 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 | | 1,513.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,513.00 | 30.26 |
| Sub-Total | | 46.60 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.92 |
| 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 | | 199.57 |
| CURRENT BILL - APRIL 2016 | | 1,670.24 |
| TOTAL AMOUNT DUE | | 3,183.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,764.00

Your monthly electricity consumption chart

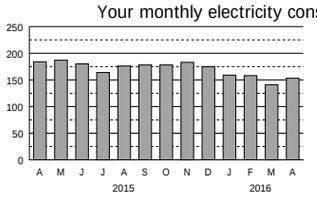


Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,670.24 | | |
| Less : VAT | 115.66 | | |
| Amount Net of VAT | 1,554.58 | | |
| Less: BIR 2306 | 48.79 | | |
| BIR 2307 | 29.63 | VATable Sales | 1,554.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.66 | VAT Amount | 115.66 |
| TOTAL AMOUNT DUE | 1,591.82 | TOTAL SALES | 1,670.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4550/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432375363973

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-920-3 | Premise Address | : 208-E SITIO LUMBOY,INAYAWAN PARDO | | |
| Account ID | : 4322720000-3 | | | | |
| Customer Name | : ABATAYO,AGAPITO SR T | TOTAL AMOUNT DUE | : 3,183.26 | Overdue Bill | : 1 |
| Meter Number | : 410131GS6 | | | | |
| 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

*43227200003* BC13/200.3/4550/0/10/04-19-2016/62 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244793346146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505609

*2447719744*

Date : 04-19-2016

BC13/200.3/4551/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447771974-4

Collection Ref. Code : 1855-54-137-8

Customer Information----------

Name : ORGANDO,JERRY ECO

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510661 GS6 | Pole No | : | 0577110 |
| Serial No | : | 70923056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4993 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 264 | 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 | | 700.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 701.00 | 14.02 |
| Sub-Total | | 26.09 |
| Government Charges | | |
| Franchise Tax - Local | | 8.09 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.10 |
| 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 | | 146.48 |
| CURRENT BILL - APRIL 2016 | | 1,225.64 |
| TOTAL AMOUNT DUE | | 1,926.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 808.00

Your monthly electricity consumption chart

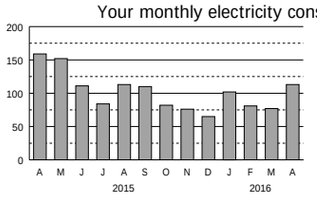


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,225.64 | | |
| Less : VAT | 84.56 | | |
| Amount Net of VAT | 1,141.08 | | |
| Less: BIR 2306 | 35.69 | | |
| BIR 2307 | 21.75 | VATable Sales | 1,141.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,083.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.56 | VAT Amount | 84.56 |
| TOTAL AMOUNT DUE | 1,168.20 | TOTAL SALES | 1,225.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4551/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244793346146

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-54-137-8 | Premise Address | : SITIO LOMBOY,INAYAWAN, CEBU CITY | | |
| Account ID | : 2447771974-4 | | | | |
| Customer Name | : ORGANDO,JERRY ECO | TOTAL AMOUNT DUE | : 1,926.40 | Overdue Bill | : 1 |
| Meter Number | : 510661 GS6 | | | | |
| 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

*2447719744*

BC13/200.3/4551/0/10/04-19-2016/62

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352317338159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510325

*35245458977*

Date : 04-19-2016

BC13/200.3/4552/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524545897-7

Collection Ref. Code : 1857-59-386-3

Customer Information----------

Name : ABATAYO,AGAPITO JR. ALINGHAWA

Premise Address : SITIO LOMBON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009697 | Pole No | : | 0576853 |
| Serial No | : | 83347756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3425 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3230 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 122 | 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 | | 2,115.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,008.50 | 80.17 |
| Sub-Total | | 101.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 13.84 |
| 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 | | 259.54 |
| CURRENT BILL - APRIL 2016 | | 2,174.15 |
| TOTAL AMOUNT DUE | | 4,289.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,893.00

Your monthly electricity consumption chart

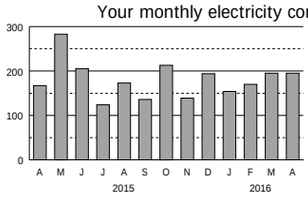


Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,174.15 | | |
| Less : VAT | 152.28 | | |
| Amount Net of VAT | 2,021.87 | | |
| Less: BIR 2306 | 64.23 | | |
| BIR 2307 | 38.58 | VATable Sales | 2,021.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.28 | VAT Amount | 152.28 |
| TOTAL AMOUNT DUE | 2,071.34 | TOTAL SALES | 2,174.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4552/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352317338159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-59-386-3 | Premise Address | : SITIO LOMBON,INAYAWAN,CEBU CITY | | |
| Account ID | : 3524545897-7 | | | | |
| Customer Name | : ABATAYO,AGAPITO JR. ALINGHAWA | TOTAL AMOUNT DUE | : 4,289.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1009697 | | | | |
| 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 _____

*35245458977*

BC13/200.3/4552/0/10/04-19-2016/62

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463176187496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516672

*46377200004*

Date : 04-19-2016

BC13/200.3/4570/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637720000-4

Collection Ref. Code : 1825-93-161-5

Customer Information----------

Name : GADIANO,PRIMO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1112151 | Pole No | : | 0576853 |
| Serial No | : | 40049855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 240 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | | 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 | | 87.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 163.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.95 |
| CURRENT BILL - APRIL 2016 | | 197.49 |
| TOTAL AMOUNT DUE | | 284.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 179.00

Your monthly electricity consumption chart

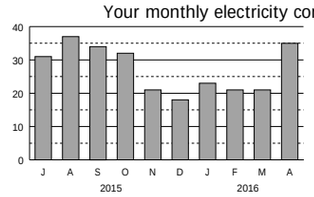


Avg Monthly Usage : 27.30kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.49 | | |
| Less : VAT | 13.03 | | |
| Amount Net of VAT | 184.46 | | |
| Less: BIR 2306 | 5.57 | | |
| BIR 2307 | 3.36 | VATable Sales | 184.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.03 | VAT Amount | 13.03 |
| TOTAL AMOUNT DUE | 188.56 | TOTAL SALES | 197.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4570/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463176187496

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-93-161-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4637720000-4 | | | | |
| Customer Name | : GADIANO,PRIMO A | TOTAL AMOUNT DUE | : 284.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1112151 | | | | |
| 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

*46377200004* BC13/200.3/4570/0/10/04-19-2016/62 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608299328791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504303

*60837200009*

Date : 04-19-2016

BC13/200.3/4640/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083720000-9

Collection Ref. Code : 1825-26-800-2

Customer Information----------

Name : VILLARIN,VIRGINIA B

Premise Address : INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425577GS6 | Pole No | : | 0577222 |
| Serial No | : | 57080045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21166 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 931.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| 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 | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,175.50 | 63.51 |
| Sub-Total | | 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 9.83 |
| 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 | | 136.84 |
| CURRENT BILL - APRIL 2016 | | 1,167.44 |
| TOTAL AMOUNT DUE | | 2,098.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,243.86

Your monthly electricity consumption chart

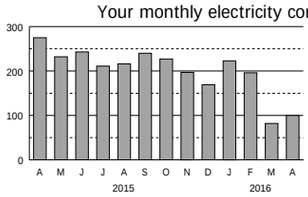


Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.44 | | |
| Less : VAT | 81.47 | | |
| Amount Net of VAT | 1,085.97 | | |
| Less: BIR 2306 | 34.59 | | |
| BIR 2307 | 20.77 | VATable Sales | 1,085.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,030.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.47 | VAT Amount | 81.47 |
| TOTAL AMOUNT DUE | 1,112.08 | TOTAL SALES | 1,167.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4640/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608299328791

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-26-800-2 | Premise Address | : INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY |
| Account ID | : 6083720000-9 | | |
| Customer Name | : VILLARIN,VIRGINIA B | TOTAL AMOUNT DUE | : 2,098.87 Overdue Bill : 1 |
| Meter Number | : 425577GS6 | | |
| 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

*60837200009* BC13/200.3/4640/0/10/04-19-2016/62 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717528817480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510209

*71747200005*

Date : 04-19-2016

BC13/200.3/4670/0576776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174720000-5

Collection Ref. Code : 1813-25-248-3

Customer Information----------

Name : BACALSO,TEDDY TM B.

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398234GS6 | Pole No | : | 0576776 |
| Serial No | : | 81171205 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8960 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8905 |
| 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 | | 5,459.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.40 |
| Transmission Charge | 0.3552/kWh | 19.50 |
| System Loss Charge | 0.8598/kWh | 47.20 |
| Sub-Total | | 352.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.11 |
| Supply Charge | 0.4118/kWh | 22.61 |
| Metering Charge | 0.6989/kWh | 38.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 514.19 | - 154.26 |
| Surcharge | 0.02 of 5,460.00 | 109.20 |
| Sub-Total | | - 45.06 |
| Government Charges | | |
| Franchise Tax - Local | | 3.52 |
| Value Added Tax | | |
| Generation | | 16.87 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.45 |
| Others | | 1.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.56 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.81 |
| Sub-Total | | 70.79 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 539.92 |
| TOTAL AMOUNT DUE | | 5,999.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2015 - 2,436.00

Your monthly electricity consumption chart

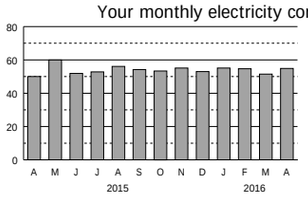


Avg Monthly Usage : 54.05kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.92 | | |
| Less : VAT | 41.12 | | |
| Amount Net of VAT | 498.80 | | |
| Less: BIR 2306 | 17.36 | | |
| BIR 2307 | 9.45 | VATable Sales | 498.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 471.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.12 | VAT Amount | 41.12 |
| TOTAL AMOUNT DUE | 513.11 | TOTAL SALES | 539.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4670/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717528817480

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-25-248-3 | Premise Address | : LOMBOY,INAYAWAN,CEBU CITY |
| Account ID | : 7174720000-5 | | |
| Customer Name | : BACALSO,TEDDY TM B. | TOTAL AMOUNT DUE | : 5,999.90 |
| Meter Number | : 398234GS6 | | |
| Period | : Jul 2015 to Mar 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

*71747200005*

BC13/200.3/4670/0/10/04-19-2016/62

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555109597054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512133

*55507200008*

Date : 04-19-2016

BC13/200.3/4700/0576776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550720000-8

Collection Ref. Code : 1831-53-071-6

Customer Information----------

Name : VELOSO,LOLITA C TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131715WS6 | Pole No | : | 0576776 |
| Serial No | : | 55119762 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28728 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 360 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23,754.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.6184/kWh | 111.31 |
| System Loss Charge | 0.8358/kWh | 150.44 |
| Sub-Total | | 1,197.50 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 23,755.00 | 475.10 |
| Sub-Total | | 494.33 |
| Government Charges | | |
| Franchise Tax - Local | | 16.59 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 2.48 |
| System Loss | | 8.28 |
| Distribution | | 62.40 |
| Others | | 61.31 |
| 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 | | 292.12 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,503.98 |
| TOTAL AMOUNT DUE | | 26,258.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2015 - 2,411.00

Your monthly electricity consumption chart

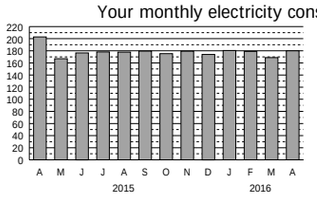


Avg Monthly Usage : 178.41kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,503.98 | | |
| Less : VAT | 189.78 | | |
| Amount Net of VAT | 2,314.20 | | |
| Less: BIR 2306 | 80.27 | | |
| BIR 2307 | 44.57 | VATable Sales | 2,314.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,189.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.78 | VAT Amount | 189.78 |
| TOTAL AMOUNT DUE | 2,379.14 | TOTAL SALES | 2,503.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4700/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555109597054

Collection Ref. Code : 1831-53-071-6

Account ID : 5550720000-8

Customer Name : VELOSO,LOLITA C TM

Meter Number : 131715WS6

Period : Jul 2015 to Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 26,258.90

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

*55507200008* BC13/200.3/4700/0/10/04-19-2016/62 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983697268725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509927

*98316200009*

Date : 04-19-2016

BC13/200.3/4710/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831620000-9

Collection Ref. Code : 1835-66-488-1

Customer Information----------

Name : MAGALLON,MIRASOL L TM

Premise Address : SITIO I LOWER INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104276 | Pole No | : | 0576853 |
| Serial No | : | 84448849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 529 |
| 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 | | 425.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 426.00 | 8.52 |
| Sub-Total | | - 111.20 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.27 |
| CURRENT BILL - APRIL 2016 | | 559.67 |
| TOTAL AMOUNT DUE | | 985.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 541.00

Your monthly electricity consumption chart

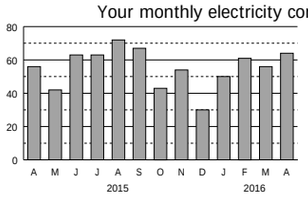


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.67 | | |
| Less : VAT | 38.12 | | |
| Amount Net of VAT | 521.55 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.82 | VATable Sales | 521.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.12 | VAT Amount | 38.12 |
| TOTAL AMOUNT DUE | 533.70 | TOTAL SALES | 559.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4710/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983697268725

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-488-1 | Premise Address | : SITIO I LOWER INAYAWAN | | |
| Account ID | : 9831620000-9 | | | | |
| Customer Name | : MAGALLON,MIRASOL L TM | TOTAL AMOUNT DUE | : 985.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1104276 | | | | |
| 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

*98316200009* BC13/200.3/4710/0/10/04-19-2016/62 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346077717262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507205

*34687200005*

Date : 04-19-2016

BC13/200.3/4750/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468720000-5

Collection Ref. Code : 1833-65-941-4

Customer Information----------

Name : ABELLANOSA,JOGIE R TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.39 | Registered | : | |
| Conn Load | : | 100 | Billed kWh | : | 167 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147862 | Pole No | : | 0576860 |
| Serial No | : | 133498832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 98 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 13 | Consumption | : | 95 |
| Meter No | : | 470501GS6 | Pole No | : | 0576860 |
| Serial No | : | 56568196 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 9470 |
| Period From | : | 03-18-2016 | Prev Reading | : | 9398 |
| No of Days | : | 18 | Consumption | : | 72 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,255.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,678.50 | 53.57 |
| Sub-Total | | 71.41 |
| Government Charges | | |
| Franchise Tax - Local | | 12.19 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 10.03 |
| 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 | | 220.41 |
| CURRENT BILL - APRIL 2016 | | 1,845.74 |
| TOTAL AMOUNT DUE | | 3,101.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,423.00

Your monthly electricity consumption chart

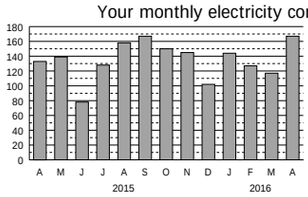


Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,845.74 | | |
| Less : VAT | 128.67 | | |
| Amount Net of VAT | 1,717.07 | | |
| Less: BIR 2306 | 54.26 | | |
| BIR 2307 | 32.75 | VATable Sales | 1,717.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,630.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.67 | VAT Amount | 128.67 |
| TOTAL AMOUNT DUE | 1,758.73 | TOTAL SALES | 1,845.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4750/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346077717262

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-65-941-4 | Premise Address | : INAYAWAN | | |
| Account ID | : 3468720000-5 | | | | |
| Customer Name | : ABELLANOSA,JOGIE R TM | TOTAL AMOUNT DUE | : 3,101.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1104276 | | | | |
| 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

*34687200005* BC13/200.3/4750/0/10/04-19-2016/62 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642028697213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504692

*64207200003*

Date : 04-19-2016

BC13/200.3/4760/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420720000-3

Collection Ref. Code : 1821-92-935-7

Customer Information----------

Name : RACAZA,CRISTOBAL CASTANARES

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573785 GS6 | Pole No | : | 0576860 |
| Serial No | : | 93618143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5204 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 1736 | 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 | | 1,204.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,205.00 | 24.10 |
| Sub-Total | | 38.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.87 |
| 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 | | 180.99 |
| CURRENT BILL - APRIL 2016 | | 1,514.14 |
| TOTAL AMOUNT DUE | | 2,719.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,614.00

Your monthly electricity consumption chart

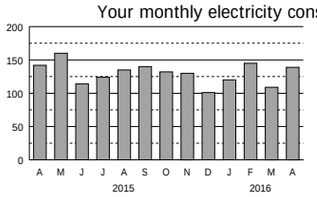


Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,514.14 | | |
| Less : VAT | 104.75 | | |
| Amount Net of VAT | 1,409.39 | | |
| Less: BIR 2306 | 44.18 | | |
| BIR 2307 | 26.86 | VATable Sales | 1,409.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.75 | VAT Amount | 104.75 |
| TOTAL AMOUNT DUE | 1,443.10 | TOTAL SALES | 1,514.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4760/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642028697213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-92-935-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6420720000-3 | | | | |
| Customer Name | : RACAZA,CRISTOBAL CASTANARES | TOTAL AMOUNT DUE | : 2,719.10 | Overdue Bill | : 1 |
| Meter Number | : 573785 GS6 | | | | |
| 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

*64207200003* BC13/200.3/4760/0/10/04-19-2016/62 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767486243578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499517

*76727200008*

Date : 04-19-2016

BC13/200.3/4770/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672720000-8

Collection Ref. Code : 1843-81-881-7

Customer Information----------

Name : RAGANAS,ROEL A

Premise Address : MARKET SITE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455931GS6 | Pole No | : | 0576860 |
| Serial No | : | 53876261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7652 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 284 | 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 | | 1,241.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,510.50 | 50.21 |
| Sub-Total | | 71.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.35 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 10.29 |
| 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 | | 259.53 |
| CURRENT BILL - APRIL 2016 | | 2,172.32 |
| TOTAL AMOUNT DUE | | 3,413.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,269.00

Your monthly electricity consumption chart

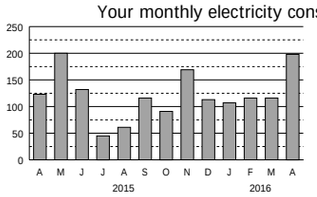


Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,172.32 | | |
| Less : VAT | 150.85 | | |
| Amount Net of VAT | 2,021.47 | | |
| Less: BIR 2306 | 63.64 | | |
| BIR 2307 | 38.54 | VATable Sales | 2,021.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.85 | VAT Amount | 150.85 |
| TOTAL AMOUNT DUE | 2,070.14 | TOTAL SALES | 2,172.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4770/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767486243578

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-81-881-7 | Premise Address | : MARKET SITE,INAYAWAN,CEBU CITY | | |
| Account ID | : 7672720000-8 | | | | |
| Customer Name | : RAGANAS,ROEL A | TOTAL AMOUNT DUE | : 3,413.94 | Overdue Bill | : 1 |
| Meter Number | : 455931GS6 | | | | |
| 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 _____

*76727200008* BC13/200.3/4770/0/10/04-19-2016/62 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139100463054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502202

*13947200005*

Date : 04-19-2016

BC13/200.3/4780/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394720000-5

Collection Ref. Code : 1825-45-416-7

Customer Information----------

Name : RACAZA,FELIX C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 291571SS6 | Pole No | : | 0576860 |
| Serial No | : | 25544037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46728 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46367 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 70 | 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 | | 3,325.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| 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 | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,325.00 | 66.50 |
| Sub-Total | | 105.05 |
| Government Charges | | |
| Franchise Tax - Local | | 25.94 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 15.72 |
| 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 | | 469.40 |
| CURRENT BILL - APRIL 2016 | | 3,927.69 |
| TOTAL AMOUNT DUE | | 7,252.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,850.00

Your monthly electricity consumption chart

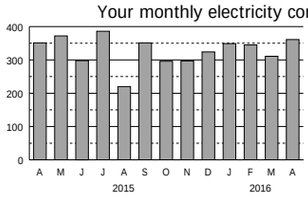


Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.69 | | |
| Less : VAT | 271.50 | | |
| Amount Net of VAT | 3,656.19 | | |
| Less: BIR 2306 | 114.55 | | |
| BIR 2307 | 69.68 | VATable Sales | 3,656.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,471.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.50 | VAT Amount | 271.50 |
| TOTAL AMOUNT DUE | 3,743.46 | TOTAL SALES | 3,927.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4780/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139100463054

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-45-416-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1394720000-5 | | | | |
| Customer Name | : RACAZA,FELIX C | TOTAL AMOUNT DUE | : 7,252.82 | Overdue Bill | : 1 |
| Meter Number | : 291571SS6 | | | | |
| 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

*13947200005*

BC13/200.3/4780/0/10/04-19-2016/62

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304035833372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501491

*30477200007*

Date : 04-19-2016

BC13/200.3/4790/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047720000-7

Collection Ref. Code : 1825-99-584-2

Customer Information----------

Name : VILLAREAL,EDUARDO R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568169 GS6 | Pole No | : | 0577201 |
| Serial No | : | 26166879 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7786 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 50 | 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 | | 1,968.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,968.50 | 39.37 |
| Sub-Total | | 61.05 |
| Government Charges | | |
| Franchise Tax - Local | | 14.62 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 9.08 |
| 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 | | 264.52 |
| CURRENT BILL - APRIL 2016 | | 2,213.39 |
| TOTAL AMOUNT DUE | | 4,181.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,096.00

Your monthly electricity consumption chart

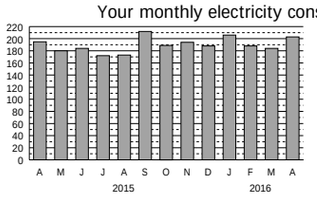


Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,213.39 | | |
| Less : VAT | 153.19 | | |
| Amount Net of VAT | 2,060.20 | | |
| Less: BIR 2306 | 64.64 | | |
| BIR 2307 | 39.27 | VATable Sales | 2,060.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.19 | VAT Amount | 153.19 |
| TOTAL AMOUNT DUE | 2,109.48 | TOTAL SALES | 2,213.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4790/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304035833372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-99-584-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3047720000-7 | | | | |
| Customer Name | : VILLAREAL,EDUARDO R | TOTAL AMOUNT DUE | : 4,181.67 | Overdue Bill | : 1 |
| Meter Number | : 568169 GS6 | | | | |
| 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

*30477200007* BC13/200.3/4790/0/10/04-19-2016/62 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062528857704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516814

*06227200000*

Date : 04-19-2016

BC13/200.3/4830/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622720000-0

Collection Ref. Code : 1809-73-215-8

Customer Information----------

Name : BACUS,SIMEON

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117364 | Pole No | : | 0576853 |
| Serial No | : | 40074680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 933 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | | 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 | | 955.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 11,985.00 | 239.70 |
| Sub-Total | | 269.61 |
| Government Charges | | |
| Franchise Tax - Local | | 21.54 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 34.94 |
| 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 | | 388.37 |
| CURRENT BILL - APRIL 2016 | | 3,259.95 |
| TOTAL AMOUNT DUE | | 4,215.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 300.00

Your monthly electricity consumption chart

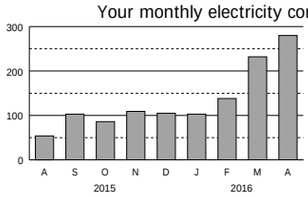


Avg Monthly Usage : 134.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,259.95 | | |
| Less : VAT | 233.44 | | |
| Amount Net of VAT | 3,026.51 | | |
| Less: BIR 2306 | 98.36 | | |
| BIR 2307 | 57.86 | VATable Sales | 3,026.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,870.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.44 | VAT Amount | 233.44 |
| TOTAL AMOUNT DUE | 3,103.73 | TOTAL SALES | 3,259.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4830/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062528857704

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-215-8 | Premise Address | : INAYAWAN PARDO,CEBU CITY | | |
| Account ID | : 0622720000-0 | | | | |
| Customer Name | : BACUS,SIMEON | TOTAL AMOUNT DUE | : 4,215.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1117364 | | | | |
| 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

*06227200000* BC13/200.3/4830/0/10/04-19-2016/62 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022865718657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511703

*02257200002*

Date : 04-19-2016

BC13/200.3/4880/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225720000-2

Collection Ref. Code : 1833-19-977-4

Customer Information----------

Name : SABELLANO,PRIMITIVO B TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398822GS6 | Pole No | : | 0576846 |
| Serial No | : | 60053721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25903 |
| 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 | | 918.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 918.50 | 18.37 |
| Sub-Total | | - 65.60 |
| Government Charges | | |
| Franchise Tax - Local | | 5.81 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| 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 | | 109.39 |
| CURRENT BILL - APRIL 2016 | | 883.52 |
| TOTAL AMOUNT DUE | | 1,802.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 975.00

Your monthly electricity consumption chart

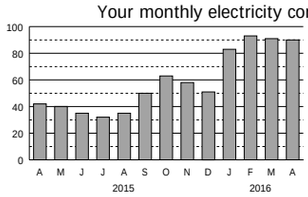


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 883.52 | | |
| Less : VAT | 60.70 | | |
| Amount Net of VAT | 822.82 | | |
| Less: BIR 2306 | 25.64 | | |
| BIR 2307 | 15.60 | VATable Sales | 822.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 781.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.70 | VAT Amount | 60.70 |
| TOTAL AMOUNT DUE | 842.28 | TOTAL SALES | 883.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4880/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022865718657

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-19-977-4 | Premise Address | : INAYAWAN | | |
| Account ID | : 0225720000-2 | | | | |
| Customer Name | : SABELLANO,PRIMITIVO B TM | TOTAL AMOUNT DUE | : 1,802.24 | Overdue Bill | : 1 |
| Meter Number | : 398822GS6 | | | | |
| 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

*02257200002* BC13/200.3/4880/0/10/04-19-2016/62 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055219283601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512971

*05594991324*

Date : 04-19-2016

BC13/200.3/4891/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559499132-4

Collection Ref. Code : 1857-42-521-9

Customer Information----------

Name : SABELLANO,TARCELA ATON

Premise Address : MARKET SITE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006157 EFS6 | Pole No | : | 0576846 |
| Serial No | : | 121430669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3368 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 396 | 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 | | 841.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| 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 | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 841.50 | 16.83 |
| Sub-Total | | 66.49 |
| Government Charges | | |
| Franchise Tax - Local | | 32.88 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 11.92 |
| 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 | | 595.62 |
| CURRENT BILL - APRIL 2016 | | 4,979.95 |
| TOTAL AMOUNT DUE | | 5,821.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,201.00

Your monthly electricity consumption chart

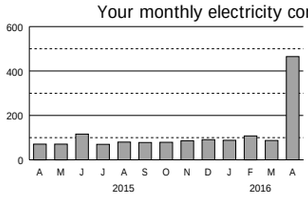


Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,979.95 | | |
| Less : VAT | 341.21 | | |
| Amount Net of VAT | 4,638.74 | | |
| Less: BIR 2306 | 144.01 | | |
| BIR 2307 | 88.34 | VATable Sales | 4,638.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,406.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.21 | VAT Amount | 341.21 |
| TOTAL AMOUNT DUE | 4,747.60 | TOTAL SALES | 4,979.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4891/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055219283601

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-42-521-9 | Premise Address | : MARKET SITE,INAYAWAN, CEBU CITY |
| Account ID | : 0559499132-4 | | |
| Customer Name | : SABELLANO,TARCELA ATON | TOTAL AMOUNT DUE | : 5,821.34 |
| Meter Number | : 006157 EFS6 | | |
| 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

*05594991324* BC13/200.3/4891/0/10/04-19-2016/62 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252095678011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511088

*25227200000*

Date : 04-19-2016

BC13/200.3/4910/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522720000-0

Collection Ref. Code : 1809-73-095-3

Customer Information----------

Name : LABAYA,ROSITA

Premise Address : INAYAWAN PARDO,BK EM-EM STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283923SS6 | Pole No | : | 0577201 |
| Serial No | : | 30148285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26125 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26022 |
| 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 | | 1,087.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,087.50 | 21.75 |
| Sub-Total | | 32.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.45 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.82 |
| 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 | | 134.75 |
| CURRENT BILL - APRIL 2016 | | 1,127.83 |
| TOTAL AMOUNT DUE | | 2,215.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,539.00

Your monthly electricity consumption chart

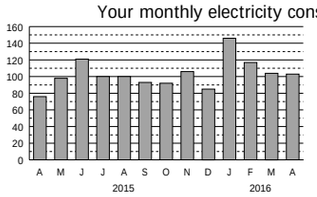


Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,127.83 | | |
| Less : VAT | 78.23 | | |
| Amount Net of VAT | 1,049.60 | | |
| Less: BIR 2306 | 33.01 | | |
| BIR 2307 | 20.01 | VATable Sales | 1,049.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 996.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.23 | VAT Amount | 78.23 |
| TOTAL AMOUNT DUE | 1,074.81 | TOTAL SALES | 1,127.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4910/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252095678011

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-73-095-3 | Premise Address | : INAYAWAN PARDO,BK EM-EM STORE |
| Account ID | : 2522720000-0 | | |
| Customer Name | : LABAYA,ROSITA | TOTAL AMOUNT DUE | : 2,215.43 Overdue Bill : 1 |
| Meter Number | : 283923SS6 | | |
| 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

*25227200000* BC13/200.3/4910/0/10/04-19-2016/62 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846296202669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506696

*84677823423*

Date : 04-19-2016

BC13/200.3/4911/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467782342-3

Collection Ref. Code : 1851-37-821-9

Customer Information----------

Name : ABANO,REGELINE SANCHEZ

Premise Address : MARKET SITE,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519139 GS6 | Pole No | : | 0576846 |
| Serial No | : | 57669837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5212 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 333 | 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 | | 537.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,090.50 | 21.81 |
| Sub-Total | | - 99.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.24 |
| 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 | | 75.08 |
| CURRENT BILL - APRIL 2016 | | 583.19 |
| TOTAL AMOUNT DUE | | 1,120.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 553.00

Your monthly electricity consumption chart

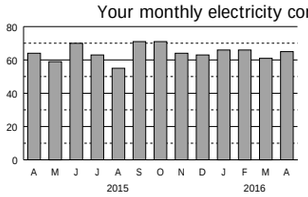


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.19 | | |
| Less : VAT | 40.30 | | |
| Amount Net of VAT | 542.89 | | |
| Less: BIR 2306 | 17.04 | | |
| BIR 2307 | 10.24 | VATable Sales | 542.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 515.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.30 | VAT Amount | 40.30 |
| TOTAL AMOUNT DUE | 555.91 | TOTAL SALES | 583.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4911/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846296202669

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-37-821-9 | Premise Address | : MARKET SITE,INAYAWAN | | |
| Account ID | : 8467782342-3 | | | | |
| Customer Name | : ABANO,REGELINE SANCHEZ | TOTAL AMOUNT DUE | : 1,120.53 | Overdue Bill | : 1 |
| Meter Number | : 519139 GS6 | | | | |
| 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

*84677823423* BC13/200.3/4911/0/10/04-19-2016/62 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978554247422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506873

*97820445761*

Date : 04-19-2016

BC13/200.3/4913/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782044576-1

Collection Ref. Code : 1855-46-680-5

Customer Information----------

Name : VALLES,JESSI ANN ABANO

Premise Address : 011 MARKET SITE,INAYAWAN, CEBU CITYY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572167 GS6 | Pole No | : | 0576846 |
| Serial No | : | 218565933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2050 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2017 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 284 | 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 | | 962.71 |
| 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 |
| Surcharge | 0.02 of 962.50 | 19.25 |
| Sub-Total | | - 136.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 9.50 |
| 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 | | 31.48 |
| CURRENT BILL - APRIL 2016 | | 206.26 |
| TOTAL AMOUNT DUE | | 1,168.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 282.00

Your monthly electricity consumption chart

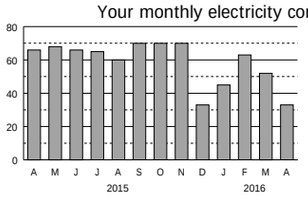


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.26 | | |
| Less : VAT | 14.44 | | |
| Amount Net of VAT | 191.82 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.52 | VATable Sales | 191.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.44 | VAT Amount | 14.44 |
| TOTAL AMOUNT DUE | 196.59 | TOTAL SALES | 206.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4913/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978554247422

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-46-680-5 | Premise Address | : 011 MARKET SITE,INAYAWAN, CEBU CITYY |
| Account ID | : 9782044576-1 | | |
| Customer Name | : VALLES,JESSI ANN ABANO | TOTAL AMOUNT DUE | : 1,168.97 |
| Meter Number | : 572167 GS6 | | |
| Period | : Feb 2016 to Mar 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

*97820445761* BC13/200.3/4913/0/10/04-19-2016/62 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986795327473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512113

*98655852782*

Date : 04-19-2016

BC13/200.3/4914/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865585278-2

Collection Ref. Code : 1861-37-638-3

Customer Information----------

Name : DICO,JUNWEL ABADEJOS

Premise Address : SITIO LUMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063789 | Pole No | : | 0576783 |
| Serial No | : | 125294694 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1667 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 218 | 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 | | 1,198.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,486.50 | 49.73 |
| Sub-Total | | 65.00 |
| Government Charges | | |
| Franchise Tax - Local | | 10.47 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 9.06 |
| 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 | | 189.37 |
| CURRENT BILL - APRIL 2016 | | 1,585.68 |
| TOTAL AMOUNT DUE | | 2,784.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,288.00

Your monthly electricity consumption chart

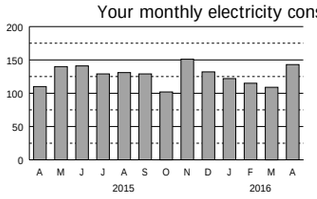


Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,585.68 | | |
| Less : VAT | 110.78 | | |
| Amount Net of VAT | 1,474.90 | | |
| Less: BIR 2306 | 46.71 | | |
| BIR 2307 | 28.14 | VATable Sales | 1,474.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.78 | VAT Amount | 110.78 |
| TOTAL AMOUNT DUE | 1,510.83 | TOTAL SALES | 1,585.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4914/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986795327473

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-37-638-3 | Premise Address | : SITIO LUMBOY,INAYAWAN, CEBU CITY |
| Account ID | : 9865585278-2 | | |
| Customer Name | : DICO,JUNWEL ABADEJOS | TOTAL AMOUNT DUE | : 2,784.30 |
| Meter Number | : MTR1063789 | | |
| 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

*98655852782*

BC13/200.3/4914/0/10/04-19-2016/62

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141294928683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503752

*14196200001*

Date : 04-19-2016

BC13/200.3/4940/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419620000-1

Collection Ref. Code : 1821-76-788-8

Customer Information----------

Name : CARIN,RICARDO TM S

Premise Address : RILES ST LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100631 | Pole No | : | 0577201 |
| Serial No | : | 40070675 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4964 |
| No of Days | : | 31 | Diff Rdg | : | 650 |
| Avg kWh/day | : | 20.97 | Registered | : | 650 |
| Conn Load | : | 160 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22,572.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,379.09 |
| Transmission Charge | 0.6184/kWh | 401.96 |
| System Loss Charge | 0.8358/kWh | 543.27 |
| Sub-Total | | 4,324.32 |
| 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 | 0.1067/kWh | 69.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 22,572.50 | 451.45 |
| Sub-Total | | 520.87 |
| Government Charges | | |
| Franchise Tax - Local | | 50.32 |
| Value Added Tax | | |
| Generation | | 199.76 |
| Transmission | | 8.96 |
| System Loss | | 29.89 |
| Distribution | | 223.78 |
| Others | | 68.54 |
| 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 | | 890.93 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 7,600.97 |
| TOTAL AMOUNT DUE | | 30,173.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 23,080.00

Your monthly electricity consumption chart

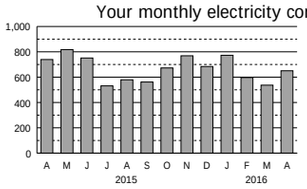


Avg Monthly Usage : 666.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,600.97 | | |
| Less : VAT | 530.93 | | |
| Amount Net of VAT | 7,070.04 | | |
| Less: BIR 2306 | 225.51 | | |
| BIR 2307 | 135.21 | VATable Sales | 7,070.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,709.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 530.93 | VAT Amount | 530.93 |
| TOTAL AMOUNT DUE | 7,240.25 | TOTAL SALES | 7,600.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4940/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141294928683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-76-788-8 | Premise Address | : RILES ST LOWER MARKET,INAYAWAN,CEBU CITY | | |
| Account ID | : 1419620000-1 | | | | |
| Customer Name | : CARIN,RICARDO TM S | TOTAL AMOUNT DUE | : 30,173.13 | Overdue Bill | : 3 |
| Meter Number | : MTR1100631 | | | | |
| Period | : Jan 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

*14196200001* BC13/200.3/4940/0/10/04-19-2016/62 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057087341453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514139

*05776781352*

Date : 04-19-2016

BC13/200.3/4941/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577678135-2

Collection Ref. Code : 1851-84-701-4

Customer Information----------

Name : ABANO,ROSANA GAVIOLA

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534075 GS6 | Pole No | : | 0576783 |
| Serial No | : | 65657554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2671 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2639 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 460 | 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 | | 65.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 142.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.48 |
| 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 - APRIL 2016 | | 188.40 |
| TOTAL AMOUNT DUE | | 254.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 350.00

Your monthly electricity consumption chart

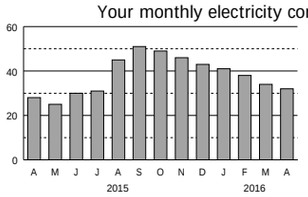


Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.40 | | |
| Less : VAT | 12.75 | | |
| Amount Net of VAT | 175.65 | | |
| Less: BIR 2306 | 5.45 | | |
| BIR 2307 | 3.21 | VATable Sales | 175.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.75 | VAT Amount | 12.75 |
| TOTAL AMOUNT DUE | 179.74 | TOTAL SALES | 188.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4941/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057087341453

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-84-701-4 | Premise Address | : SITIO LOMBOY,INAYAWAN |
| Account ID | : 0577678135-2 | | |
| Customer Name | : ABANO,ROSANA GAVIOLA | TOTAL AMOUNT DUE | : 254.18 |
| Meter Number | : 534075 GS6 | | |
| 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

*05776781352* BC13/200.3/4941/0/10/04-19-2016/62 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235472844664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23507200006*

1004500673

Date : 04-19-2016

BC13/200.3/4960/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350720000-6

Collection Ref. Code : 1831-52-224-1

Customer Information----------

Name : BANDINO,AVELINA B

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264412GS6 | Pole No | : | 0577201 |
| Serial No | : | 45943841 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54463 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54269 |
| 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 | | 1,969.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,969.50 | 39.39 |
| Sub-Total | | 60.11 |
| Government Charges | | |
| Franchise Tax - Local | | 13.98 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.89 |
| 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 | | 253.05 |
| CURRENT BILL - APRIL 2016 | | 2,117.50 |
| TOTAL AMOUNT DUE | | 4,087.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,148.12

Your monthly electricity consumption chart

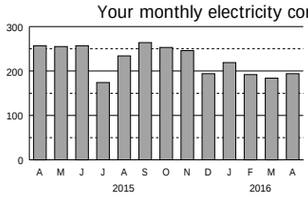


Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,117.50 | | |
| Less : VAT | 146.64 | | |
| Amount Net of VAT | 1,970.86 | | |
| Less: BIR 2306 | 61.87 | | |
| BIR 2307 | 37.57 | VATable Sales | 1,970.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,871.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.64 | VAT Amount | 146.64 |
| TOTAL AMOUNT DUE | 2,018.06 | TOTAL SALES | 2,117.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4960/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235472844664

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-52-224-1 | Premise Address | : INAYAWAN | | |
| Account ID | : 2350720000-6 | | | | |
| Customer Name | : BANDINO,AVELINA B | TOTAL AMOUNT DUE | : 4,087.07 | Overdue Bill | : 1 |
| Meter Number | : 264412GS6 | | | | |
| 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 _____

*23507200006* BC13/200.3/4960/0/10/04-19-2016/62 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631347064668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518194

*63126200003*

Date : 04-19-2016

BC13/200.3/4980/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312620000-3

Collection Ref. Code : 1827-93-392-5

Customer Information----------

Name : BACALLA,JAIME P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216592WS6 | Pole No | : | 0577201 |
| Serial No | : | 47674698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36625 |
| 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 | | 922.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 923.00 | 18.46 |
| Sub-Total | | 29.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.70 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.51 |
| 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 | | 139.43 |
| CURRENT BILL - APRIL 2016 | | 1,166.73 |
| TOTAL AMOUNT DUE | | 2,089.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,151.88

Your monthly electricity consumption chart

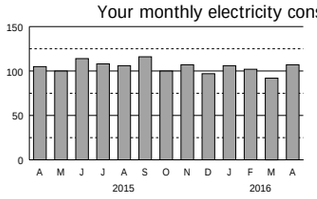


Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,166.73 | | |
| Less : VAT | 80.75 | | |
| Amount Net of VAT | 1,085.98 | | |
| Less: BIR 2306 | 34.07 | | |
| BIR 2307 | 20.70 | VATable Sales | 1,085.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.75 | VAT Amount | 80.75 |
| TOTAL AMOUNT DUE | 1,111.96 | TOTAL SALES | 1,166.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4980/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631347064668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-93-392-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6312620000-3 | | | | |
| Customer Name | : BACALLA,JAIME P | TOTAL AMOUNT DUE | : 2,089.59 | Overdue Bill | : 1 |
| Meter Number | : 216592WS6 | | | | |
| 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

*63126200003* BC13/200.3/4980/0/10/04-19-2016/62 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386724838994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511634

*38637200007*

Date : 04-19-2016

BC13/200.3/5180/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863720000-7

Collection Ref. Code : 1825-21-671-1

Customer Information----------

Name : GUNGOB,ANICETA D

Premise Address : INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417964GS6 | Pole No | : | 0577243 |
| Serial No | : | 65816064 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2791 |
| 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 | | 508.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| 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 | 0.1067/kWh | 2.35 |
| Surcharge | 0.02 of 509.00 | 10.18 |
| Sub-Total | | 12.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.70 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 1.71 |
| 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 - APRIL 2016 | | 256.95 |
| TOTAL AMOUNT DUE | | 765.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 458.00

Your monthly electricity consumption chart

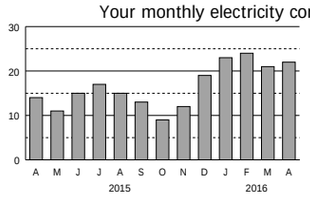


Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 256.95 | | |
| Less : VAT | 17.92 | | |
| Amount Net of VAT | 239.03 | | |
| Less: BIR 2306 | 7.60 | | |
| BIR 2307 | 4.57 | VATable Sales | 239.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 226.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.92 | VAT Amount | 17.92 |
| TOTAL AMOUNT DUE | 244.78 | TOTAL SALES | 256.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5180/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386724838994

Collection Ref. Code : 1825-21-671-1

Account ID : 3863720000-7

Customer Name : GUNGOB,ANICETA D

Meter Number : 417964GS6

Period : Feb 2016 to Mar 2016

Premise Address : INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 765.94

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 _____

*38637200007* BC13/200.3/5180/0/10/04-19-2016/62 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033185610952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499384

*03396200002*

Date : 04-19-2016

BC13/200.3/5190/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339620000-2

Collection Ref. Code : 1831-35-851-4

Customer Information----------

Name : CASTANARES,PONCIANO R TM

Premise Address : INAYAWAN PUBLIC MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200203WS6 | Pole No | : | 0577243 |
| Serial No | : | 47749045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7191 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 100 | 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 | | 424.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| 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 120.58 | - 120.58 |
| Surcharge | 0.02 of 424.50 | 8.49 |
| Sub-Total | | - 112.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 8.17 |
| 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 | | 7.92 |
| CURRENT BILL - APRIL 2016 | | 21.41 |
| TOTAL AMOUNT DUE | | 445.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 110.00

Your monthly electricity consumption chart

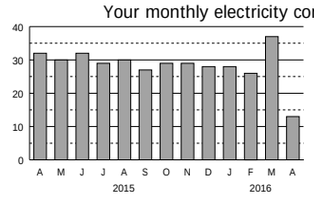


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.41 | | |
| Less : VAT | 1.63 | | |
| Amount Net of VAT | 19.78 | | |
| Less: BIR 2306 | 0.72 | | |
| BIR 2307 | 0.27 | VATable Sales | 19.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.63 | VAT Amount | 1.63 |
| TOTAL AMOUNT DUE | 20.42 | TOTAL SALES | 21.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5190/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033185610952

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-35-851-4 | Premise Address | : INAYAWAN PUBLIC MKT | | |
| Account ID | : 0339620000-2 | | | | |
| Customer Name | : CASTANARES,PONCIANO R TM | TOTAL AMOUNT DUE | : 445.88 | Overdue Bill | : 3 |
| Meter Number | : 200203WS6 | | | | |
| Period | : Jan 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 _____

*03396200002*

BC13/200.3/5190/0/10/04-19-2016/62

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837512133666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502081

*83777200003*

Date : 04-19-2016

BC13/200.3/5200/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377720000-3

Collection Ref. Code : 1833-63-869-7

Customer Information----------

Name : CUER,RONILO G TM

Premise Address : INAYAWAN PUBLIC MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223220WS6 | Pole No | : | 0577243 |
| Serial No | : | 47674743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6605 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6551 |
| 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 | | 423.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 423.50 | 8.47 |
| Sub-Total | | - 143.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.29 |
| 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 | | 56.94 |
| CURRENT BILL - APRIL 2016 | | 419.50 |
| TOTAL AMOUNT DUE | | 843.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 102.00

Your monthly electricity consumption chart

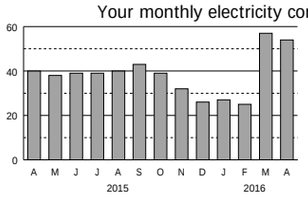


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.50 | | |
| Less : VAT | 28.48 | | |
| Amount Net of VAT | 391.02 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.48 | VAT Amount | 28.48 |
| TOTAL AMOUNT DUE | 400.11 | TOTAL SALES | 419.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5200/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837512133666

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-63-869-7 | Premise Address | : INAYAWAN PUBLIC MARKET |
| Account ID | : 8377720000-3 | | |
| Customer Name | : CUER,RONILO G TM | TOTAL AMOUNT DUE | : 843.13 Overdue Bill : 1 |
| Meter Number | : 223220WS6 | | |
| 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

*83777200003* BC13/200.3/5200/0/10/04-19-2016/62 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447706519999

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*44736200005*

# BILLING STATEMENT

1004507320

Date : 04-19-2016

BC13/200.3/5380/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473620000-5

Collection Ref. Code : 1837-44-851-5

Customer Information----------

Name : ABANGAN,ERVIN P TM

Premise Address : LOWER MARKET INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139553WS6 | Pole No | : | 0577243 |
| Serial No | : | 55013059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61097 |
| 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 | | 269.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 269.50 | 5.39 |
| Sub-Total | | - 98.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.76 |
| 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 | | 85.87 |
| CURRENT BILL - APRIL 2016 | | 678.90 |
| TOTAL AMOUNT DUE | | 948.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 306.00

Your monthly electricity consumption chart

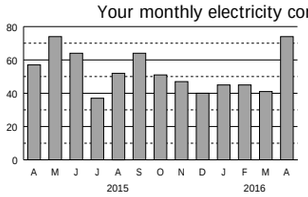


Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 678.90 | | |
| Less : VAT | 46.15 | | |
| Amount Net of VAT | 632.75 | | |
| Less: BIR 2306 | 19.52 | | |
| BIR 2307 | 11.95 | VATable Sales | 632.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.15 | VAT Amount | 46.15 |
| TOTAL AMOUNT DUE | 647.43 | TOTAL SALES | 678.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5380/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447706519999

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-44-851-5 | Premise Address | : LOWER MARKET INAYAWAN | | |
| Account ID | : 4473620000-5 | | | | |
| Customer Name | : ABANGAN,ERVIN P TM | TOTAL AMOUNT DUE | : 948.31 | Overdue Bill | : 1 |
| Meter Number | : 139553WS6 | | | | |
| 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 _____

*44736200005* BC13/200.3/5380/0/10/04-19-2016/62 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547471531379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508004

*54736200004*

Date : 04-19-2016

BC13/200.3/5390/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473620000-4

Collection Ref. Code : 1837-44-860-4

Customer Information----------

Name : ABANGAN,ELMER P TM

Premise Address : LOWER MARKET INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400705GS6 | Pole No | : | 0577243 |
| Serial No | : | 2003220149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14124 |
| 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 | | 969.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 969.00 | 19.38 |
| Sub-Total | | - 24.93 |
| Government Charges | | |
| Franchise Tax - Local | | 6.46 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| 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 | | 119.19 |
| CURRENT BILL - APRIL 2016 | | 980.38 |
| TOTAL AMOUNT DUE | | 1,949.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,025.00

Your monthly electricity consumption chart

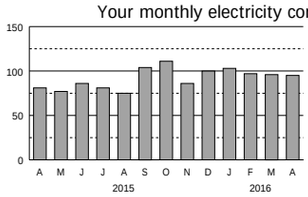


Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 980.38 | | |
| Less : VAT | 67.47 | | |
| Amount Net of VAT | 912.91 | | |
| Less: BIR 2306 | 28.49 | | |
| BIR 2307 | 17.35 | VATable Sales | 912.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 867.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.47 | VAT Amount | 67.47 |
| TOTAL AMOUNT DUE | 934.54 | TOTAL SALES | 980.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5390/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547471531379

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-44-860-4 | Premise Address | : LOWER MARKET INAYAWAN | | |
| Account ID | : 5473620000-4 | | | | |
| Customer Name | : ABANGAN,ELMER P TM | TOTAL AMOUNT DUE | : 1,949.60 | Overdue Bill | : 1 |
| Meter Number | : 400705GS6 | | | | |
| 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

*54736200004* BC13/200.3/5390/0/10/04-19-2016/62 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912458485099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506301

*91267200003*

Date : 04-19-2016

BC13/200.3/5420/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126720000-3

Collection Ref. Code : 1825-68-746-3

Customer Information----------

Name : INAYAWAN PUBLIC MARKET

Premise Address : C/O ERNESTO ROLDAN,INAYAWAN PARDO

TIN : 005-256-655-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343552GS6 | Pole No | : | 0577222 |
| Serial No | : | 47600979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92603 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88615 |
| No of Days | : | 31 | Diff Rdg | : | 3988 |
| Avg kWh/day | : | 128.65 | Registered | : | 3988 |
| Conn Load | : | 850 | Billed kWh | : | 3988 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 43,196.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,732.02 |
| Transmission Charge | 0.6184/kWh | 2,466.18 |
| System Loss Charge | 0.8358/kWh | 3,333.17 |
| Sub-Total | | 26,531.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,981.39 |
| Supply Charge | 0.4118/kWh | 1,642.26 |
| Metering Charge | 0.6989/kWh | 2,787.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,415.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 425.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Surcharge | 0.02 of 43,196.50 | 863.93 |
| Sub-Total | | 1,289.82 |
| Government Charges | | |
| Franchise Tax - Local | | 294.28 |
| Value Added Tax | | |
| Generation | | 1,225.55 |
| Transmission | | 54.98 |
| System Loss | | 183.46 |
| Distribution | | 1,369.90 |
| Others | | 190.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 622.52 |
| Environmental Charge | 0.0025/kWh | 9.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 772.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 494.51 |
| Sub-Total | | 5,218.13 |
| CURRENT BILL - APRIL 2016 | | 44,455.18 |
| Advance Payment/Credit Adjustments | | - 354.41 |
| TOTAL AMOUNT DUE | | 87,297.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 49,067.38

Your monthly electricity consumption chart

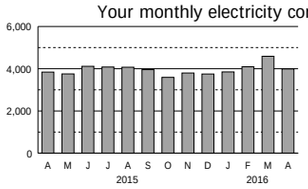


Avg Monthly Usage : 3,959.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 44,455.18 | | |
| Less : VAT | 3,023.98 | | |
| Amount Net of VAT | 41,431.20 | | |
| Less: BIR 2306 | 1,286.31 | | |
| BIR 2307 | 790.63 | VATable Sales | 41,431.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 39,354.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,023.98 | VAT Amount | 3,023.98 |
| TOTAL AMOUNT DUE | 42,378.24 | TOTAL SALES | 44,455.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5420/0/10/04-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912458485099

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-68-746-3 | Premise Address | : C/O ERNESTO ROLDAN,INAYAWAN PARDO | | |
| Account ID | : 9126720000-3 | | | | |
| Customer Name | : INAYAWAN PUBLIC MARKET | TOTAL AMOUNT DUE | : 87,297.37 | Overdue Bill | : 1 |
| Meter Number | : 343552GS6 | | | | |
| 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

*91267200003*

BC13/200.3/5420/0/10/04-19-2016/62

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403098675409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501575

*40339100006*

Date : 04-19-2016

BC13/222.9/7/0613402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033910000-6

Collection Ref. Code : 1813-90-122-8

Customer Information----------

Name : LABISTE,LEONILA TM Y.

Premise Address : BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316971GS6 | Pole No | : | 0613402 |
| Serial No | : | 46381406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19179 |
| 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 | | 2,135.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,136.00 | 42.72 |
| Sub-Total | | 56.07 |
| Government Charges | | |
| Franchise Tax - Local | | 9.15 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 7.83 |
| 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 | | 165.48 |
| CURRENT BILL - APRIL 2016 | | 1,385.93 |
| TOTAL AMOUNT DUE | | 3,521.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,174.00

Your monthly electricity consumption chart

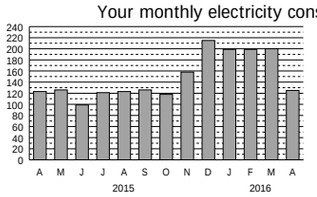


Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,385.93 | | |
| Less : VAT | 96.78 | | |
| Amount Net of VAT | 1,289.15 | | |
| Less: BIR 2306 | 40.83 | | |
| BIR 2307 | 24.59 | VATable Sales | 1,289.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.78 | VAT Amount | 96.78 |
| TOTAL AMOUNT DUE | 1,320.51 | TOTAL SALES | 1,385.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/7/0/10/04-19-2016/63

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. : 403098675409

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-90-122-8 | Premise Address | : BUDLA-AN,TALAMBAN,CEBU CITY | | |
| Account ID | : 4033910000-6 | | | | |
| Customer Name | : LABISTE,LEONILA TM Y. | TOTAL AMOUNT DUE | : 3,521.73 | Overdue Bill | : 1 |
| Meter Number | : 316971GS6 | | | | |
| 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

*40339100006* BC13/222.9/7/0/10/04-19-2016/63 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794822822610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514693

*79482100009*

Date : 04-19-2016

BC13/222.9/20/0646455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948210000-9

Collection Ref. Code : 1843-21-194-7

Customer Information----------

Name : GEMAL,ELMER N

Premise Address : SITIO KANGMAYA/BESIDE BASKETBALL COURT,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 157933DS6 | Pole No | : | 0646455 |
| Serial No | : | 12047566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3552 |
| 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 | | 101.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 101.50 | 2.03 |
| Sub-Total | | - 152.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.75 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.49 |
| CURRENT BILL - APRIL 2016 | | 272.67 |
| TOTAL AMOUNT DUE | | 373.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 300.00

Your monthly electricity consumption chart

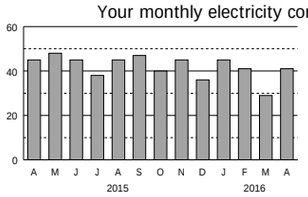


Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 272.67 | | |
| Less : VAT | 18.21 | | |
| Amount Net of VAT | 254.46 | | |
| Less: BIR 2306 | 7.74 | | |
| BIR 2307 | 4.70 | VATable Sales | 254.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 242.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.21 | VAT Amount | 18.21 |
| TOTAL AMOUNT DUE | 260.23 | TOTAL SALES | 272.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/20/0/10/04-19-2016/63

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. : 794822822610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-21-194-7 | Premise Address | : SITIO KANGMAYA/BESIDE BASKETBALL COURT,BUSAY,CEBU CITY | | |
| Account ID | : 7948210000-9 | | | | |
| Customer Name | : GEMAL,ELMER N | TOTAL AMOUNT DUE | : 373.93 | Overdue Bill | : 1 |
| Meter Number | : 157933DS6 | | | | |
| 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 _____

*79482100009* BC13/222.9/20/0/10/04-19-2016/63 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156768223241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512319

*15612100006*

Date : 04-19-2016

BC13/222.9/30/0646462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561210000-6

Collection Ref. Code : 1837-56-497-3

Customer Information----------

Name : DEL MAR, EFREN BORBAJO

Premise Address : KANGMAYA,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205078WS6 | Pole No | : | 0646462 |
| Serial No | : | 49697088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78948 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 444 | 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 | | 1,092.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,093.00 | 21.86 |
| Sub-Total | | 34.99 |
| Government Charges | | |
| Franchise Tax - Local | | 8.86 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.26 |
| 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 | | 160.27 |
| CURRENT BILL - APRIL 2016 | | 1,341.07 |
| TOTAL AMOUNT DUE | | 2,433.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,151.00

Your monthly electricity consumption chart

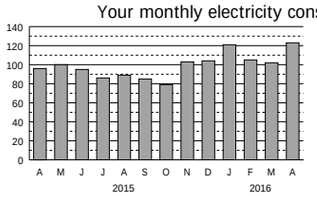


Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,341.07 | | |
| Less : VAT | 92.81 | | |
| Amount Net of VAT | 1,248.26 | | |
| Less: BIR 2306 | 39.17 | | |
| BIR 2307 | 23.79 | VATable Sales | 1,248.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,185.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.81 | VAT Amount | 92.81 |
| TOTAL AMOUNT DUE | 1,278.11 | TOTAL SALES | 1,341.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/30/0/10/04-19-2016/63

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. : 156768223241

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-56-497-3 | Premise Address | : KANGMAYA,BUSAY,CEBU CITY | | |
| Account ID | : 1561210000-6 | | | | |
| Customer Name | : DEL MAR, EFREN BORBAJO | TOTAL AMOUNT DUE | : 2,433.93 | Overdue Bill | : 1 |
| Meter Number | : 205078WS6 | | | | |
| 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

*15612100006*

BC13/222.9/30/0/10/04-19-2016/63

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221032825129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22122100005*

1004511338

Date : 04-19-2016

BC13/222.9/70/1105285/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212210000-5

Collection Ref. Code : 1811-55-683-3

Customer Information----------

Name : ABELLANA,GREGORIO

Premise Address : LOWER BUSAY AHED KIENNER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3773 EIS6 | Pole No | : | 1105285 |
| Serial No | : | 83296221 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1181 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1131 |
| 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 | | 400.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 400.00 | 8.00 |
| Sub-Total | | - 179.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.15 |
| 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 | | 48.79 |
| CURRENT BILL - APRIL 2016 | | 338.04 |
| TOTAL AMOUNT DUE | | 738.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 183.00

Your monthly electricity consumption chart

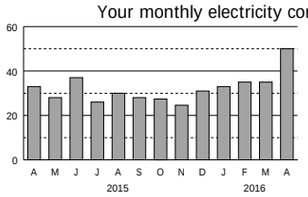


Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.04 | | |
| Less : VAT | 22.78 | | |
| Amount Net of VAT | 315.26 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.78 | VAT Amount | 22.78 |
| TOTAL AMOUNT DUE | 322.50 | TOTAL SALES | 338.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/70/0/10/04-19-2016/63

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. : 221032825129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-683-3 | Premise Address | : LOWER BUSAY AHED KIENNER | | |
| Account ID | : 2212210000-5 | | | | |
| Customer Name | : ABELLANA,GREGORIO | TOTAL AMOUNT DUE | : 738.14 | Overdue Bill | : 2 |
| Meter Number | : 3773 EIS6 | | | | |
| 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 _____

*22122100005*

BC13/222.9/70/0/10/04-19-2016/63

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555496585460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512390

*55512100003*

Date : 04-19-2016

BC13/222.9/120/0646441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551210000-3

Collection Ref. Code : 1837-42-569-8

Customer Information----------

Name : TALISAY,FELIX TM C.

Premise Address : KANGMAYA,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205062WS6 | Pole No | : | 0646441 |
| Serial No | : | 42474115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52871 |
| 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 | | 435.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 435.50 | 8.71 |
| Sub-Total | | - 152.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.12 |
| 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 | | 42.21 |
| CURRENT BILL - APRIL 2016 | | 293.21 |
| TOTAL AMOUNT DUE | | 728.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 337.00

Your monthly electricity consumption chart

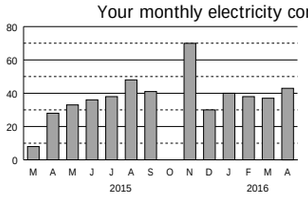


Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.21 | | |
| Less : VAT | 19.85 | | |
| Amount Net of VAT | 273.36 | | |
| Less: BIR 2306 | 8.45 | | |
| BIR 2307 | 5.06 | VATable Sales | 273.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.85 | VAT Amount | 19.85 |
| TOTAL AMOUNT DUE | 279.70 | TOTAL SALES | 293.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/120/0/10/04-19-2016/63

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. : 555496585460

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-42-569-8 | Premise Address | : KANGMAYA,Cebu City | | |
| Account ID | : 5551210000-3 | | | | |
| Customer Name | : TALISAY,FELIX TM C. | TOTAL AMOUNT DUE | : 728.48 | Overdue Bill | : 2 |
| Meter Number | : 205062WS6 | | | | |
| 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

*55512100003*

BC13/222.9/120/0/10/04-19-2016/63

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516960922635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511261

*51652100002*

Date : 04-19-2016

BC13/222.9/170/0583506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165210000-2

Collection Ref. Code : 1815-40-296-2

Customer Information----------

Name : ROMERO,EVANGELINE TM S.

Premise Address : BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068314 | Pole No | : | 0583506 |
| Serial No | : | 125283636 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3561 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 150 | 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 | | 2,784.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| 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 | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,784.50 | 55.69 |
| Sub-Total | | 96.38 |
| Government Charges | | |
| Franchise Tax - Local | | 27.26 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| 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 | | 493.52 |
| CURRENT BILL - APRIL 2016 | | 4,128.64 |
| TOTAL AMOUNT DUE | | 6,913.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,760.00

Your monthly electricity consumption chart

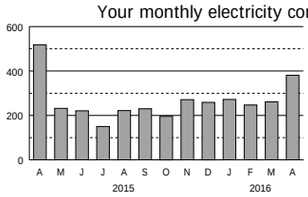


Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,128.64 | | |
| Less : VAT | 284.75 | | |
| Amount Net of VAT | 3,843.89 | | |
| Less: BIR 2306 | 120.14 | | |
| BIR 2307 | 73.25 | VATable Sales | 3,843.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,650.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 284.75 | VAT Amount | 284.75 |
| TOTAL AMOUNT DUE | 3,935.25 | TOTAL SALES | 4,128.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/170/0/10/04-19-2016/63

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. : 516960922635

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-40-296-2 | Premise Address | : BUDLAAN,TALAMBAN,CEBU CITY | | |
| Account ID | : 5165210000-2 | | | | |
| Customer Name | : ROMERO,EVANGELINE TM S. | TOTAL AMOUNT DUE | : 6,913.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1068314 | | | | |
| 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 _____

*51652100002* BC13/222.9/170/0/10/04-19-2016/63 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121755116517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512682

*12122100006*

Date : 04-19-2016

BC13/222.9/180/0583506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212210000-6

Collection Ref. Code : 1811-55-653-1

Customer Information----------

Name : SURBAN,RODRIGO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8094FA33 | Pole No | : | 0583506 |
| Serial No | : | 591291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5866 |
| 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 | | 572.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 572.50 | 11.45 |
| Sub-Total | | 22.34 |
| Government Charges | | |
| Franchise Tax - Local | | 7.30 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.56 |
| 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 | | 132.16 |
| CURRENT BILL - APRIL 2016 | | 1,105.54 |
| TOTAL AMOUNT DUE | | 1,678.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 843.00

Your monthly electricity consumption chart

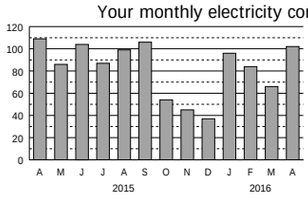


Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,105.54 | | |
| Less : VAT | 76.26 | | |
| Amount Net of VAT | 1,029.28 | | |
| Less: BIR 2306 | 32.19 | | |
| BIR 2307 | 19.61 | VATable Sales | 1,029.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 977.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.26 | VAT Amount | 76.26 |
| TOTAL AMOUNT DUE | 1,053.74 | TOTAL SALES | 1,105.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/180/0/10/04-19-2016/63

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. : 121755116517

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-653-1 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 1212210000-6 | | | | |
| Customer Name | : SURBAN,RODRIGO | TOTAL AMOUNT DUE | : 1,678.07 | Overdue Bill | : 1 |
| Meter Number | : 8094FA33 | | | | |
| 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

*12122100006* BC13/222.9/180/0/10/04-19-2016/63 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051729597460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510552

*05162100001*

Date : 04-19-2016

BC13/222.9/190/1031792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516210000-1

Collection Ref. Code : 1841-75-125-1

Customer Information----------

Name : GENARGE,MARIANITO S

Premise Address : KANGMAYA,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012061 EFS6 | Pole No | : | 1031792 |
| Serial No | : | 121439254 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1971 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,226.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| 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 | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,226.50 | 24.53 |
| Sub-Total | | 35.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 5.12 |
| 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 | | 131.84 |
| CURRENT BILL - APRIL 2016 | | 1,123.46 |
| TOTAL AMOUNT DUE | | 2,350.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 436.00

Your monthly electricity consumption chart

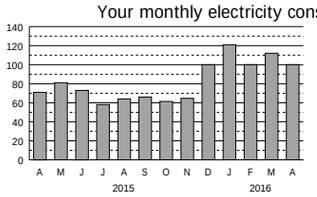


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,123.46 | | |
| Less : VAT | 76.76 | | |
| Amount Net of VAT | 1,046.70 | | |
| Less: BIR 2306 | 32.63 | | |
| BIR 2307 | 19.98 | VATable Sales | 1,046.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 994.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.76 | VAT Amount | 76.76 |
| TOTAL AMOUNT DUE | 1,070.85 | TOTAL SALES | 1,123.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/190/0/10/04-19-2016/63

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. : 051729597460

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-75-125-1 | Premise Address | : KANGMAYA,BUSAY,CEBU CITY | | |
| Account ID | : 0516210000-1 | | | | |
| Customer Name | : GENARGE,MARIANITO S | TOTAL AMOUNT DUE | : 2,350.01 | Overdue Bill | : 1 |
| Meter Number | : 012061 EFS6 | | | | |
| 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

*05162100001* BC13/222.9/190/0/10/04-19-2016/63 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311048446467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505589

*31106326452*

Date : 04-19-2016

BC13/222.9/251/1031722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110632645-2

Collection Ref. Code : 1851-92-884-7

Customer Information----------

Name : ARDIENTE,RAMIL OMO

Premise Address : BUDLAAN RIVER,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538400 GS6 | Pole No | : | 1031722 |
| Serial No | : | 25585461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2494 |
| 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 | | 674.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 674.00 | 13.48 |
| Sub-Total | | 26.93 |
| Government Charges | | |
| Franchise Tax - Local | | 9.00 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 162.98 |
| CURRENT BILL - APRIL 2016 | | 1,363.55 |
| TOTAL AMOUNT DUE | | 2,037.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,115.00

Your monthly electricity consumption chart

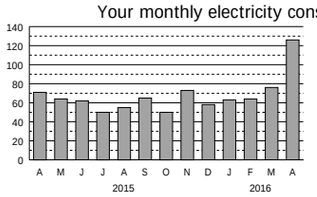


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,363.55 | | |
| Less : VAT | 93.96 | | |
| Amount Net of VAT | 1,269.59 | | |
| Less: BIR 2306 | 39.66 | | |
| BIR 2307 | 24.19 | VATable Sales | 1,269.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.96 | VAT Amount | 93.96 |
| TOTAL AMOUNT DUE | 1,299.70 | TOTAL SALES | 1,363.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/251/0/10/04-19-2016/63

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. : 311048446467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-92-884-7 | Premise Address | : BUDLAAN RIVER,BUSAY | | |
| Account ID | : 3110632645-2 | | | | |
| Customer Name | : ARDIENTE,RAMIL OMO | TOTAL AMOUNT DUE | : 2,037.56 | Overdue Bill | : 1 |
| Meter Number | : 538400 GS6 | | | | |
| 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

*31106326452*

BC13/222.9/251/0/10/04-19-2016/63

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811715192116

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*8112210001*

BILLING STATEMENT

1004506113

Date : 04-19-2016

BC13/222.9/280/0583324/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112210000-1

Collection Ref. Code : 1811-55-605-1

Customer Information----------

Name : PADERNAL,CIPRIANO

Premise Address : BUDLAAN-TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248858DS6 | Pole No | : | 0583324 |
| Serial No | : | 13517855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11328 |
| 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 | | 577.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 578.00 | 11.56 |
| Sub-Total | | - 99.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| 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 | | 92.36 |
| CURRENT BILL - APRIL 2016 | | 730.97 |
| TOTAL AMOUNT DUE | | 1,308.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,308.00

Your monthly electricity consumption chart

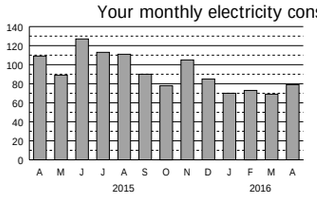


Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.97 | | |
| Less : VAT | 49.93 | | |
| Amount Net of VAT | 681.04 | | |
| Less: BIR 2306 | 21.11 | | |
| BIR 2307 | 12.87 | VATable Sales | 681.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 647.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.93 | VAT Amount | 49.93 |
| TOTAL AMOUNT DUE | 696.99 | TOTAL SALES | 730.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/280/0/10/04-19-2016/63

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. : 811715192116

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-605-1 | Premise Address | : BUDLAAN-TALAMBAN | | |
| Account ID | : 8112210000-1 | | | | |
| Customer Name | : PADERNAL,CIPRIANO | TOTAL AMOUNT DUE | : 1,308.78 | Overdue Bill | : 1 |
| Meter Number | : 248858DS6 | | | | |
| 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 _____

*8112210001*

BC13/222.9/280/0/10/04-19-2016/63

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711105396581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506778

*71122100002*

Date : 04-19-2016

BC13/222.9/290/0583324/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112210000-2

Collection Ref. Code : 1811-55-599-3

Customer Information----------

Name : PADERNAL,RENATO

Premise Address : BUDLAAN-TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248905DS6 | Pole No | : | 0583324 |
| Serial No | : | 13518387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15164 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15095 |
| 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 | | 416.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 853.50 | 17.07 |
| Sub-Total | | - 111.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.35 |
| 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 | | 78.90 |
| CURRENT BILL - APRIL 2016 | | 611.94 |
| TOTAL AMOUNT DUE | | 1,028.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 437.00

Your monthly electricity consumption chart

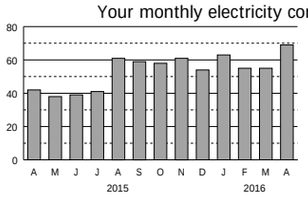


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.94 | | |
| Less : VAT | 42.03 | | |
| Amount Net of VAT | 569.91 | | |
| Less: BIR 2306 | 17.80 | | |
| BIR 2307 | 10.74 | VATable Sales | 569.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.03 | VAT Amount | 42.03 |
| TOTAL AMOUNT DUE | 583.40 | TOTAL SALES | 611.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/290/0/10/04-19-2016/63

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. : 711105396581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-599-3 | Premise Address | : BUDLAAN-TALAMBAN | | |
| Account ID | : 7112210000-2 | | | | |
| Customer Name | : PADERNAL,RENATO | TOTAL AMOUNT DUE | : 1,028.67 | Overdue Bill | : 1 |
| Meter Number | : 248905DS6 | | | | |
| 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

*71122100002* BC13/222.9/290/0/10/04-19-2016/63 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374263498183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37402100004*

1004504438

Date : 04-19-2016

BC13/222.9/300/0583324/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740210000-4

Collection Ref. Code : 1837-27-263-8

Customer Information----------

Name : PADERNAL,ROELITO A

Premise Address : BUDLA-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133368WS6 | Pole No | : | 0583324 |
| Serial No | : | 72124575 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56158 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 250 | 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 | | 1,159.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,159.00 | 23.18 |
| Sub-Total | | 36.53 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.46 |
| 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 | | 162.97 |
| CURRENT BILL - APRIL 2016 | | 1,363.88 |
| TOTAL AMOUNT DUE | | 2,523.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,335.00

Your monthly electricity consumption chart

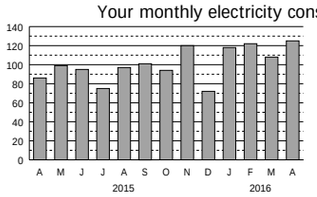


Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,363.88 | | |
| Less : VAT | 94.41 | | |
| Amount Net of VAT | 1,269.47 | | |
| Less: BIR 2306 | 39.84 | | |
| BIR 2307 | 24.20 | VATable Sales | 1,269.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.41 | VAT Amount | 94.41 |
| TOTAL AMOUNT DUE | 1,299.84 | TOTAL SALES | 1,363.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/300/0/10/04-19-2016/63

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. : 374263498183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-263-8 | Premise Address | : BUDLA-AN TALAMBAN | | |
| Account ID | : 3740210000-4 | | | | |
| Customer Name | : PADERNAL,ROELITO A | TOTAL AMOUNT DUE | : 2,523.10 | Overdue Bill | : 1 |
| Meter Number | : 133368WS6 | | | | |
| 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

*37402100004* BC13/222.9/300/0/10/04-19-2016/63 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428304627076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517158

*42851100000*

Date : 04-19-2016

BC13/222.9/320/1031694/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285110000-0

Collection Ref. Code : 1845-65-821-3

Customer Information----------

Name : REBOLLOS,CARMELITA A

Premise Address : PROPER/NEAR BRGY. HALL,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068443 | Pole No | : | 1031694 |
| Serial No | : | 125281465 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 121 |
| 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 | | 180.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 180.00 | 3.60 |
| Sub-Total | | - 144.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 10.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.72 |
| CURRENT BILL - APRIL 2016 | | 17.32 |
| TOTAL AMOUNT DUE | | 197.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2012 - 10.00

Your monthly electricity consumption chart

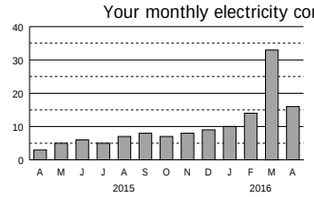


Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.32 | | |
| Less : VAT | 1.04 | | |
| Amount Net of VAT | 16.28 | | |
| Less: BIR 2306 | 0.51 | | |
| BIR 2307 | 0.17 | VATable Sales | 16.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.04 | VAT Amount | 1.04 |
| TOTAL AMOUNT DUE | 16.64 | TOTAL SALES | 17.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/320/0/10/04-19-2016/63

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. : 428304627076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-65-821-3 | Premise Address | : PROPER/NEAR BRGY. HALL,BUDLA-AN,CEBU CITY | | |
| Account ID | : 4285110000-0 | | | | |
| Customer Name | : REBOLLOS,CARMELITA A | TOTAL AMOUNT DUE | : 197.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1068443 | | | | |
| 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

*42851100000* BC13/222.9/320/0/10/04-19-2016/63 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422790328278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512834

*42222100002*

Date : 04-19-2016

BC13/222.9/330/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222210000-2

Collection Ref. Code : 1811-70-989-3

Customer Information----------

Name : BATERNA,EDNA TM B.

Premise Address : BRGY BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137715WS6 | Pole No | : | 0583142 |
| Serial No | : | 48746752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13341 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13226 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 80 | 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 | | 1,162.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,162.00 | 23.24 |
| Sub-Total | | 35.52 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.26 |
| 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 | | 150.24 |
| CURRENT BILL - APRIL 2016 | | 1,257.38 |
| TOTAL AMOUNT DUE | | 2,419.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 969.00

Your monthly electricity consumption chart

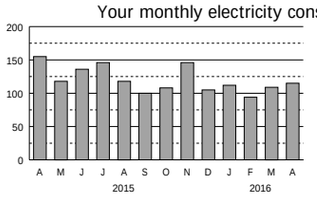


Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,257.38 | | |
| Less : VAT | 87.15 | | |
| Amount Net of VAT | 1,170.23 | | |
| Less: BIR 2306 | 36.78 | | |
| BIR 2307 | 22.31 | VATable Sales | 1,170.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.15 | VAT Amount | 87.15 |
| TOTAL AMOUNT DUE | 1,198.29 | TOTAL SALES | 1,257.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/330/0/10/04-19-2016/63

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. : 422790328278

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-70-989-3 | Premise Address | : BRGY BUDLAAN,CEBU CITY | | |
| Account ID | : 4222210000-2 | | | | |
| Customer Name | : BATERNA,EDNA TM B. | TOTAL AMOUNT DUE | : 2,419.44 | Overdue Bill | : 1 |
| Meter Number | : 137715WS6 | | | | |
| 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

*42222100002* BC13/222.9/330/0/10/04-19-2016/63 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080232068832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508323

*08022100005*

Date : 04-19-2016

BC13/222.9/340/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802210000-5

Collection Ref. Code : 1811-54-944-6

Customer Information----------

Name : BORRES,HERACLEO A

Premise Address : BAUGO-TAC-AN TALAMBAN,PROPER BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386078GS6 | Pole No | : | 0583142 |
| Serial No | : | 2003123795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12641 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 200 | 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 | | 298.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 298.00 | 5.96 |
| Sub-Total | | - 100.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.23 |
| CURRENT BILL - APRIL 2016 | | 697.60 |
| TOTAL AMOUNT DUE | | 995.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 990.00

Your monthly electricity consumption chart

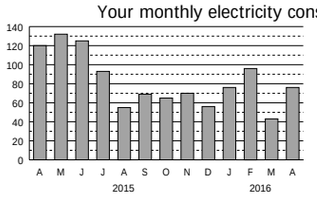


Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.60 | | |
| Less : VAT | 47.45 | | |
| Amount Net of VAT | 650.15 | | |
| Less: BIR 2306 | 20.06 | | |
| BIR 2307 | 12.28 | VATable Sales | 650.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.45 | VAT Amount | 47.45 |
| TOTAL AMOUNT DUE | 665.26 | TOTAL SALES | 697.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/340/0/10/04-19-2016/63

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. : 080232068832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-944-6 | Premise Address | : BAUGO-TAC-AN TALAMBAN,PROPER BUDLAAN | | |
| Account ID | : 0802210000-5 | | | | |
| Customer Name | : BORRES,HERACLEO A | TOTAL AMOUNT DUE | : 995.80 | Overdue Bill | : 1 |
| Meter Number | : 386078GS6 | | | | |
| 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

*08022100005* BC13/222.9/340/0/10/04-19-2016/63 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260247269298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515802

*26021100008*

Date : 04-19-2016

BC13/222.9/350/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602110000-8

Collection Ref. Code : 1843-56-134-4

Customer Information----------

Name : BONTILAO,HEIDE B

Premise Address : BUDLA-AN PROPER,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067931 | Pole No | : | 0583142 |
| Serial No | : | 125282726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4656 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4297 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 774 | 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 | | 4,010.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,009.00 | 80.18 |
| Sub-Total | | 118.52 |
| Government Charges | | |
| Franchise Tax - Local | | 25.90 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 17.33 |
| 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 | | 468.64 |
| CURRENT BILL - APRIL 2016 | | 3,921.87 |
| Debit Adjustments | | 0.03 |
| TOTAL AMOUNT DUE | | 7,932.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,500.00

Your monthly electricity consumption chart

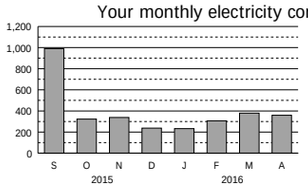


Avg Monthly Usage : 395.88kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,921.87 | | |
| Less : VAT | 271.71 | | |
| Amount Net of VAT | 3,650.16 | | |
| Less: BIR 2306 | 114.61 | | |
| BIR 2307 | 69.58 | VATable Sales | 3,650.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,465.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.71 | VAT Amount | 271.71 |
| TOTAL AMOUNT DUE | 3,737.68 | TOTAL SALES | 3,921.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/350/0/10/04-19-2016/63

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. : 260247269298

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-56-134-4 | Premise Address | : BUDLA-AN PROPER,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2602110000-8 | | | | |
| Customer Name | : BONTILAO,HEIDE B | TOTAL AMOUNT DUE | : 7,932.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1067931 | | | | |
| 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

*26021100008*

BC13/222.9/350/0/10/04-19-2016/63

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211038658003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505300

*21122100007*

Date : 04-19-2016

BC13/222.9/410/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112210000-7

Collection Ref. Code : 1811-55-509-8

Customer Information----------

Name : ARDIENTE,EDUARDO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248885DS6 | Pole No | : | 0627601 |
| Serial No | : | 13303170 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6723 |
| 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 | | 434.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 434.50 | 8.69 |
| Sub-Total | | - 154.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.06 |
| CURRENT BILL - APRIL 2016 | | 449.81 |
| TOTAL AMOUNT DUE | | 884.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 275.00

Your monthly electricity consumption chart

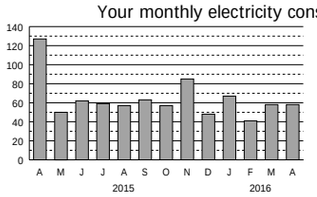


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.81 | | |
| Less : VAT | 30.50 | | |
| Amount Net of VAT | 419.31 | | |
| Less: BIR 2306 | 12.95 | | |
| BIR 2307 | 7.83 | VATable Sales | 419.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.50 | VAT Amount | 30.50 |
| TOTAL AMOUNT DUE | 429.03 | TOTAL SALES | 449.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/410/0/10/04-19-2016/63

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. : 211038658003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-509-8 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 2112210000-7 | | | | |
| Customer Name | : ARDIENTE,EDUARDO | TOTAL AMOUNT DUE | : 884.34 | Overdue Bill | : 1 |
| Meter Number | : 248885DS6 | | | | |
| 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

*21122100007* BC13/222.9/410/0/10/04-19-2016/63 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411201232202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506247

*41122100005*

Date : 04-19-2016

BC13/222.9/470/0627615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112210000-5

Collection Ref. Code : 1811-55-521-7

Customer Information----------

Name : MALAZARTE,VICENTE

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469707GS6 | Pole No | : | 0627615 |
| Serial No | : | 68444606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4065 |
| 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 | | 989.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 989.50 | 19.79 |
| Sub-Total | | - 83.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.56 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.02 |
| 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 | | 87.72 |
| CURRENT BILL - APRIL 2016 | | 695.15 |
| TOTAL AMOUNT DUE | | 1,684.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 610.00

Your monthly electricity consumption chart

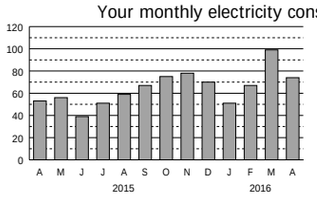


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 695.15 | | |
| Less : VAT | 47.89 | | |
| Amount Net of VAT | 647.26 | | |
| Less: BIR 2306 | 20.25 | | |
| BIR 2307 | 12.24 | VATable Sales | 647.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.89 | VAT Amount | 47.89 |
| TOTAL AMOUNT DUE | 662.66 | TOTAL SALES | 695.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/470/0/10/04-19-2016/63

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. : 411201232202

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-521-7 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 4112210000-5 | | | | |
| Customer Name | : MALAZARTE,VICENTE | TOTAL AMOUNT DUE | : 1,684.53 | Overdue Bill | : 1 |
| Meter Number | : 469707GS6 | | | | |
| 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

*41122100005* BC13/222.9/470/0/10/04-19-2016/63 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323779411591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32399100000*

1004512483

Date : 04-19-2016

BC13/222.9/471/0583170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239910000-0

Collection Ref. Code : 1841-66-512-6

Customer Information----------

Name : FARO,AMELITA S

Premise Address : BUDLA-AN PROPER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537681 GS6 | Pole No | : | 0583170 |
| Serial No | : | 83490186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5619 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 350 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 954.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.6184/kWh | 115.64 |
| System Loss Charge | 0.8358/kWh | 156.29 |
| Sub-Total | | 1,244.07 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 954.50 | 19.09 |
| Sub-Total | | 39.06 |
| Government Charges | | |
| Franchise Tax - Local | | 13.67 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 2.57 |
| System Loss | | 8.60 |
| Distribution | | 64.81 |
| Others | | 6.33 |
| 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 | | 242.55 |
| CURRENT BILL - APRIL 2016 | | 2,065.74 |
| TOTAL AMOUNT DUE | | 3,019.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,087.00

Your monthly electricity consumption chart

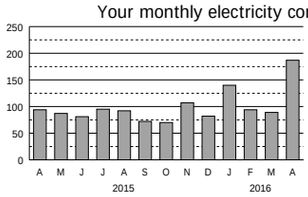


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,065.74 | | |
| Less : VAT | 139.79 | | |
| Amount Net of VAT | 1,925.95 | | |
| Less: BIR 2306 | 59.47 | | |
| BIR 2307 | 36.74 | VATable Sales | 1,925.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,829.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.79 | VAT Amount | 139.79 |
| TOTAL AMOUNT DUE | 1,969.53 | TOTAL SALES | 2,065.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/471/0/10/04-19-2016/63

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. : 323779411591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-66-512-6 | Premise Address | : BUDLA-AN PROPER,TALAMBAN,CEBU CITY | | |
| Account ID | : 3239910000-0 | | | | |
| Customer Name | : FARO,AMELITA S | TOTAL AMOUNT DUE | : 3,019.99 | Overdue Bill | : 1 |
| Meter Number | : 537681 GS6 | | | | |
| 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

*32399100000*

BC13/222.9/471/0/10/04-19-2016/63

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018993608495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509741

*01881100000*

Date : 04-19-2016

BC13/222.9/530/0627804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188110000-0

Collection Ref. Code : 1839-99-971-3

Customer Information----------

Name : JORGIO,MERCEDITA TUMULAK

Premise Address : SITIO BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439086GS6 | Pole No | : | 0627804 |
| Serial No | : | 57663806 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9949 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9892 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 614 | 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 | | 409.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | - 151.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.94 |
| 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 | | 59.99 |
| CURRENT BILL - APRIL 2016 | | 441.75 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 743.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 905.00

Your monthly electricity consumption chart

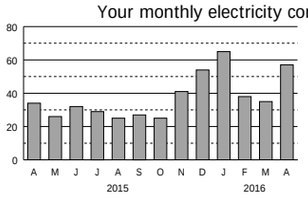


Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.75 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 411.78 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 421.33 | TOTAL SALES | 441.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/530/0/10/04-19-2016/63

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. : 018993608495

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-99-971-3 | Premise Address | : SITIO BAUGO,BUDLA-AN,CEBU CITY | | |
| Account ID | : 0188110000-0 | | | | |
| Customer Name | : JORGIO,MERCEDITA TUMULAK | TOTAL AMOUNT DUE | : 743.59 | Overdue Bill | : 2 |
| Meter Number | : 439086GS6 | | | | |
| 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

*01881100000* BC13/222.9/530/0/10/04-19-2016/63 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483515721532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508885

*48382100005*

Date : 04-19-2016

BC13/222.9/550/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838210000-5

Collection Ref. Code : 1829-94-413-4

Customer Information----------

Name : CLAROS,ROSITA A

Premise Address : BAUGO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198877WS6 | Pole No | : | 0654730 |
| Serial No | : | 43658776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7516 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7463 |
| 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 | | 323.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 767.00 | 15.34 |
| Sub-Total | | - 133.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.25 |
| 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 - APRIL 2016 | | 419.73 |
| TOTAL AMOUNT DUE | | 742.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 444.00

Your monthly electricity consumption chart

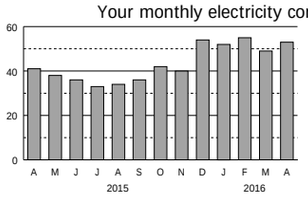


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.73 | | |
| Less : VAT | 28.82 | | |
| Amount Net of VAT | 390.91 | | |
| Less: BIR 2306 | 12.22 | | |
| BIR 2307 | 7.31 | VATable Sales | 390.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.82 | VAT Amount | 28.82 |
| TOTAL AMOUNT DUE | 400.20 | TOTAL SALES | 419.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/550/0/10/04-19-2016/63

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. : 483515721532

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-94-413-4 | Premise Address | : BAUGO TALAMBAN | | |
| Account ID | : 4838210000-5 | | | | |
| Customer Name | : CLAROS,ROSITA A | TOTAL AMOUNT DUE | : 742.84 | Overdue Bill | : 1 |
| Meter Number | : 198877WS6 | | | | |
| 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

*48382100005* BC13/222.9/550/0/10/04-19-2016/63 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176883567930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505435

*17692100005*

Date : 04-19-2016

BC13/222.9/560/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769210000-5

Collection Ref. Code : 1831-37-929-5

Customer Information----------

Name : SEMBLANTE,OLEGARIO JR C TM

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499131 GS6 | Pole No | : | 0654730 |
| Serial No | : | 94897989 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4683 |
| 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 | | 818.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 2,213.50 | 44.27 |
| Sub-Total | | 1.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 2.83 |
| 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 | | 117.48 |
| CURRENT BILL - APRIL 2016 | | 968.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,679.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,395.00

Your monthly electricity consumption chart

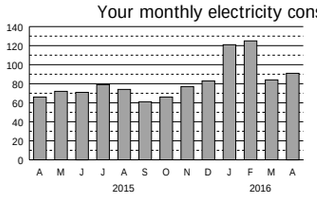


Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.30 | | |
| Less : VAT | 67.75 | | |
| Amount Net of VAT | 900.55 | | |
| Less: BIR 2306 | 28.60 | | |
| BIR 2307 | 17.14 | VATable Sales | 900.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 854.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.75 | VAT Amount | 67.75 |
| TOTAL AMOUNT DUE | 922.56 | TOTAL SALES | 968.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/560/0/10/04-19-2016/63

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. : 176883567930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-37-929-5 | Premise Address | : BAUGO BUDLAAN TALAMBAN | | |
| Account ID | : 1769210000-5 | | | | |
| Customer Name | : SEMBLANTE,OLEGARIO JR C TM | TOTAL AMOUNT DUE | : 1,679.12 | Overdue Bill | : 1 |
| Meter Number | : 499131 GS6 | | | | |
| 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 _____

*17692100005* BC13/222.9/560/0/10/04-19-2016/63 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736222626326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73671100003*

1004500806

Date : 04-19-2016

BC13/222.9/580/0627790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367110000-3

Collection Ref. Code : 1825-17-863-1

Customer Information----------

Name : TUMULAK,ARQUILES B

Premise Address : BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192895WS6 | Pole No | : | 0627790 |
| Serial No | : | 47802572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3927 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3897 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 400 | 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 | | 123.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 522.00 | 10.44 |
| Sub-Total | | - 173.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.82 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 12.82 |
| 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 | | 24.09 |
| CURRENT BILL - APRIL 2016 | | 133.67 |
| TOTAL AMOUNT DUE | | 256.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 275.00

Your monthly electricity consumption chart

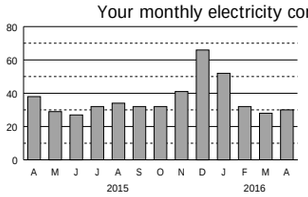


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 133.67 | | |
| Less : VAT | 8.98 | | |
| Amount Net of VAT | 124.69 | | |
| Less: BIR 2306 | 3.86 | | |
| BIR 2307 | 2.21 | VATable Sales | 124.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 118.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.98 | VAT Amount | 8.98 |
| TOTAL AMOUNT DUE | 127.60 | TOTAL SALES | 133.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/580/0/10/04-19-2016/63

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. : 736222626326

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-17-863-1 | Premise Address | : BUDLA-AN,CEBU CITY | | |
| Account ID | : 7367110000-3 | | | | |
| Customer Name | : TUMULAK,ARQUILES B | TOTAL AMOUNT DUE | : 256.77 | Overdue Bill | : 1 |
| Meter Number | : 192895WS6 | | | | |
| 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

*73671100003*

BC13/222.9/580/0/10/04-19-2016/63

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409961220891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504628

*40902100003*

Date : 04-19-2016

BC13/222.9/590/0627790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090210000-3

Collection Ref. Code : 1809-91-407-8

Customer Information----------

Name : TUMULAK,DANILO TM B.

Premise Address : BUDLAAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199365WS6 | Pole No | : | 0627790 |
| Serial No | : | 43206628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 79816 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 150 | 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 | | 93.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 134.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.99 |
| CURRENT BILL - APRIL 2016 | | 92.04 |
| TOTAL AMOUNT DUE | | 185.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 305.00

Your monthly electricity consumption chart

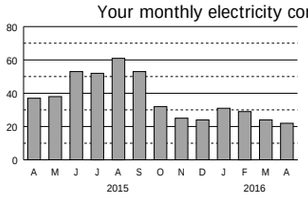


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.04 | | |
| Less : VAT | 5.94 | | |
| Amount Net of VAT | 86.10 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.51 | VATable Sales | 86.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.94 | VAT Amount | 5.94 |
| TOTAL AMOUNT DUE | 87.98 | TOTAL SALES | 92.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/590/0/10/04-19-2016/63

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. : 409961220891

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-91-407-8 | Premise Address | : BUDLAAN,Cebu City | | |
| Account ID | : 4090210000-3 | | | | |
| Customer Name | : TUMULAK,DANILO TM B. | TOTAL AMOUNT DUE | : 185.85 | Overdue Bill | : 1 |
| Meter Number | : 199365WS6 | | | | |
| 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

*40902100003* BC13/222.9/590/0/10/04-19-2016/63 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068520831797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500473

*06861100003*

Date : 04-19-2016

BC13/222.9/600/0627993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686110000-3

Collection Ref. Code : 1833-63-308-3

Customer Information----------

Name : SIMOGAN,NENITA T

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M134ILS33 | Pole No | : | 0627993 |
| Serial No | : | 26159261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6005 |
| 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 | | 275.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 143.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.52 |
| CURRENT BILL - APRIL 2016 | | 408.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 576.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 441.00

Your monthly electricity consumption chart

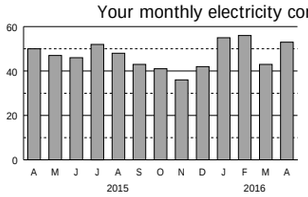


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.64 | | |
| Less : VAT | 27.63 | | |
| Amount Net of VAT | 381.01 | | |
| Less: BIR 2306 | 11.72 | | |
| BIR 2307 | 7.12 | VATable Sales | 381.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.63 | VAT Amount | 27.63 |
| TOTAL AMOUNT DUE | 389.80 | TOTAL SALES | 408.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/600/0/10/04-19-2016/63

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. : 068520831797

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-308-3 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 0686110000-3 | | | | |
| Customer Name | : SIMOGAN,NENITA T | TOTAL AMOUNT DUE | : 576.62 | Overdue Bill | : 1 |
| Meter Number | : 518M134ILS33 | | | | |
| 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

*06861100003*

BC13/222.9/600/0/10/04-19-2016/63

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594312876204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514339

*59492100009*

Date : 04-19-2016

BC13/222.9/620/0628005/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949210000-9

Collection Ref. Code : 1831-26-887-6

Customer Information----------

Name : PATALINGHUG,ZACARIAS E TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 28629GS3 | Pole No | : | 0628005 |
| Serial No | : | 68927713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7641 |
| 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 | | 1,448.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,638.00 | 52.76 |
| Sub-Total | | 68.67 |
| Government Charges | | |
| Franchise Tax - Local | | 10.92 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 9.55 |
| 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 | | 197.39 |
| CURRENT BILL - APRIL 2016 | | 1,653.02 |
| TOTAL AMOUNT DUE | | 3,101.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,189.87

Your monthly electricity consumption chart

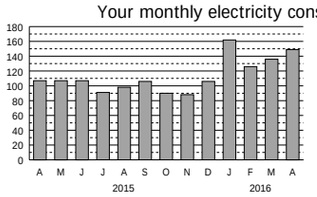


Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,653.02 | | |
| Less : VAT | 115.48 | | |
| Amount Net of VAT | 1,537.54 | | |
| Less: BIR 2306 | 48.72 | | |
| BIR 2307 | 29.33 | VATable Sales | 1,537.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,459.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.48 | VAT Amount | 115.48 |
| TOTAL AMOUNT DUE | 1,574.97 | TOTAL SALES | 1,653.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/620/0/10/04-19-2016/63

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. : 594312876204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-887-6 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 5949210000-9 | | | | |
| Customer Name | : PATALINGHUG,ZACARIAS E TM | TOTAL AMOUNT DUE | : 3,101.29 | Overdue Bill | : 1 |
| Meter Number | : 28629GS3 | | | | |
| 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

*59492100009* BC13/222.9/620/0/10/04-19-2016/63 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701812726703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500317

*70122100004*

Date : 04-19-2016

BC13/222.9/680/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012210000-4

Collection Ref. Code : 1811-55-353-2

Customer Information----------

Name : ARDIENTE,RUFINO D

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450538GS6 | Pole No | : | 0654583 |
| Serial No | : | 98076097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4891 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 0 | 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 | | 114.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| 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 157.68 | - 157.68 |
| Surcharge | 0.02 of 114.50 | 2.29 |
| Sub-Total | | - 155.39 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.74 |
| 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 | | 9.03 |
| CURRENT BILL - APRIL 2016 | | 16.32 |
| TOTAL AMOUNT DUE | | 130.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 383.00

Your monthly electricity consumption chart

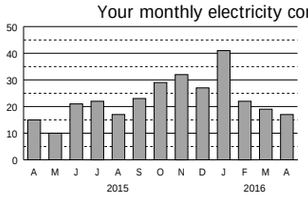


Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.32 | | |
| Less : VAT | 0.88 | | |
| Amount Net of VAT | 15.44 | | |
| Less: BIR 2306 | 0.45 | | |
| BIR 2307 | 0.15 | VATable Sales | 15.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.88 | VAT Amount | 0.88 |
| TOTAL AMOUNT DUE | 15.72 | TOTAL SALES | 16.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/680/0/10/04-19-2016/63

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. : 701812726703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-353-2 | Premise Address | : BAUGO BUDLAAN TALAMBAN | | |
| Account ID | : 7012210000-4 | | | | |
| Customer Name | : ARDIENTE,RUFINO D | TOTAL AMOUNT DUE | : 130.77 | Overdue Bill | : 2 |
| Meter Number | : 450538GS6 | | | | |
| 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

*70122100004* BC13/222.9/680/0/10/04-19-2016/63 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660612693288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514124

*66012100005*

Date : 04-19-2016

BC13/222.9/740/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601210000-5

Collection Ref. Code : 1811-48-017-9

Customer Information----------

Name : BORRES,NERISSA G.

Premise Address : BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118285 | Pole No | : | 0627930 |
| Serial No | : | 84458564 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 946 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 200 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,257.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,314.00 | 66.28 |
| Sub-Total | | 79.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.34 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 10.64 |
| 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 | | 165.38 |
| CURRENT BILL - APRIL 2016 | | 1,410.41 |
| TOTAL AMOUNT DUE | | 2,668.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,056.00

Your monthly electricity consumption chart

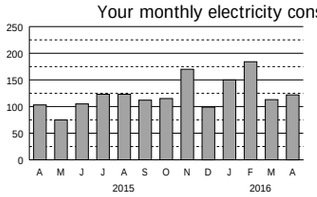


Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,410.41 | | |
| Less : VAT | 97.91 | | |
| Amount Net of VAT | 1,312.50 | | |
| Less: BIR 2306 | 41.60 | | |
| BIR 2307 | 25.09 | VATable Sales | 1,312.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.91 | VAT Amount | 97.91 |
| TOTAL AMOUNT DUE | 1,343.72 | TOTAL SALES | 1,410.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/740/0/10/04-19-2016/63

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. : 660612693288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-48-017-9 | Premise Address | : BAUGO,BUDLAAN,CEBU CITY | | |
| Account ID | : 6601210000-5 | | | | |
| Customer Name | : BORRES,NERISSA G. | TOTAL AMOUNT DUE | : 2,668.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1118285 | | | | |
| 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

*66012100005*

BC13/222.9/740/0/10/04-19-2016/63

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163600594370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516174

*16382100002*

Date : 04-19-2016

BC13/222.9/760/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638210000-2

Collection Ref. Code : 1829-93-377-9

Customer Information----------

Name : QUIDLAT,MERLINA A

Premise Address : BAUGO BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251179DS6 | Pole No | : | 0627930 |
| Serial No | : | 14089342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6370 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 135 | 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 | | 443.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 443.50 | 8.87 |
| Sub-Total | | - 68.61 |
| Government Charges | | |
| Franchise Tax - Local | | 5.30 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 4.23 |
| 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 | | 99.89 |
| CURRENT BILL - APRIL 2016 | | 806.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,142.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,205.00

Your monthly electricity consumption chart

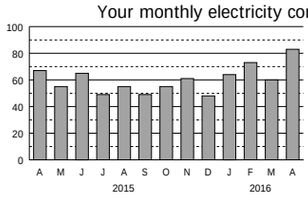


Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 806.09 | | |
| Less : VAT | 55.05 | | |
| Amount Net of VAT | 751.04 | | |
| Less: BIR 2306 | 23.27 | | |
| BIR 2307 | 14.23 | VATable Sales | 751.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.05 | VAT Amount | 55.05 |
| TOTAL AMOUNT DUE | 768.59 | TOTAL SALES | 806.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/760/0/10/04-19-2016/63

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. : 163600594370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-93-377-9 | Premise Address | : BAUGO BUDLAAN | | |
| Account ID | : 1638210000-2 | | | | |
| Customer Name | : QUIDLAT,MERLINA A | TOTAL AMOUNT DUE | : 1,142.07 | Overdue Bill | : 1 |
| Meter Number | : 251179DS6 | | | | |
| 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 _____

*16382100002* BC13/222.9/760/0/10/04-19-2016/63 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788034201249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511355

*78861100002*

Date : 04-19-2016

BC13/222.9/780/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886110000-2

Collection Ref. Code : 1833-66-260-1

Customer Information----------

Name : SANTIAGO,ROSALEA I TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387166GS6 | Pole No | : | 0627930 |
| Serial No | : | 2003154204 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7461 |
| 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 | | 385.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 386.00 | 7.72 |
| Sub-Total | | - 108.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.54 |
| 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 | | 69.98 |
| CURRENT BILL - APRIL 2016 | | 541.73 |
| TOTAL AMOUNT DUE | | 927.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 444.00

Your monthly electricity consumption chart

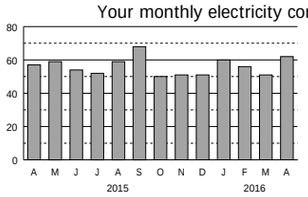


Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.73 | | |
| Less : VAT | 36.89 | | |
| Amount Net of VAT | 504.84 | | |
| Less: BIR 2306 | 15.63 | | |
| BIR 2307 | 9.51 | VATable Sales | 504.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 479.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.89 | VAT Amount | 36.89 |
| TOTAL AMOUNT DUE | 516.59 | TOTAL SALES | 541.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/780/0/10/04-19-2016/63

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. : 788034201249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-66-260-1 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 7886110000-2 | | | | |
| Customer Name | : SANTIAGO,ROSALEA I TM | TOTAL AMOUNT DUE | : 927.50 | Overdue Bill | : 1 |
| Meter Number | : 387166GS6 | | | | |
| 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 _____

*78861100002* BC13/222.9/780/0/10/04-19-2016/63 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590379969182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512649

*59091100004*

Date : 04-19-2016

BC13/222.9/830/0627741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909110000-4

Collection Ref. Code : 1841-19-425-5

Customer Information----------

Name : ENGLATERRA,NARCISA R

Premise Address : SITIO BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442702GS6 | Pole No | : | 0627741 |
| Serial No | : | 73582968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6439 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 218 | 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 | | 711.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 711.00 | 14.22 |
| Sub-Total | | - 66.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| 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 | | 105.32 |
| CURRENT BILL - APRIL 2016 | | 850.26 |
| TOTAL AMOUNT DUE | | 1,561.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 872.00

Your monthly electricity consumption chart

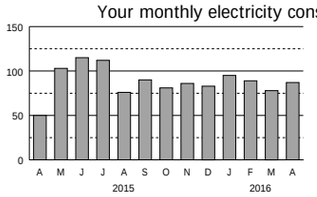


Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 850.26 | | |
| Less : VAT | 58.28 | | |
| Amount Net of VAT | 791.98 | | |
| Less: BIR 2306 | 24.63 | | |
| BIR 2307 | 15.01 | VATable Sales | 791.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 752.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.28 | VAT Amount | 58.28 |
| TOTAL AMOUNT DUE | 810.62 | TOTAL SALES | 850.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/830/0/10/04-19-2016/63

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. : 590379969182

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-19-425-5 | Premise Address | : SITIO BAUGO,BUDLAAN,CEBU CITY |
| Account ID | : 5909110000-4 | | |
| Customer Name | : ENGLATERRA,NARCISA R | TOTAL AMOUNT DUE | : 1,561.48 |
| Meter Number | : 442702GS6 | | |
| 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

*59091100004*

BC13/222.9/830/0/10/04-19-2016/63

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686559250885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510374

*68671100003*

Date : 04-19-2016

BC13/222.9/890/0627671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867110000-3

Collection Ref. Code : 1839-41-797-8

Customer Information----------

Name : BATARILAN,DANILO

Premise Address : BAOGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202577WS6 | Pole No | : | 0627671 |
| Serial No | : | 49328269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11597 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11536 |
| 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 | | 511.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 511.00 | 10.22 |
| Sub-Total | | - 103.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.09 |
| 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 | | 69.15 |
| CURRENT BILL - APRIL 2016 | | 535.99 |
| TOTAL AMOUNT DUE | | 1,047.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,247.00

Your monthly electricity consumption chart

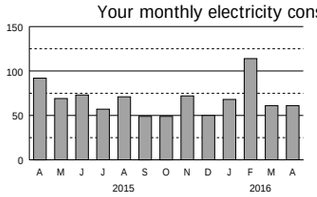


Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 535.99 | | |
| Less : VAT | 36.61 | | |
| Amount Net of VAT | 499.38 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.41 | VATable Sales | 499.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 474.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.61 | VAT Amount | 36.61 |
| TOTAL AMOUNT DUE | 511.10 | TOTAL SALES | 535.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/890/0/10/04-19-2016/63

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. : 686559250885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-41-797-8 | Premise Address | : BAOGO BUDLAAN TALAMBAN | | |
| Account ID | : 6867110000-3 | | | | |
| Customer Name | : BATARILAN,DANILO | TOTAL AMOUNT DUE | : 1,047.17 | Overdue Bill | : 1 |
| Meter Number | : 202577WS6 | | | | |
| 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

*68671100003*

BC13/222.9/890/0/10/04-19-2016/63

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495002893250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515794

*49542100000*

Date : 04-19-2016

BC13/222.9/970/0627881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954210000-0

Collection Ref. Code : 1813-90-650-5

Customer Information----------

Name : ARELLANO,MYRA TM S

Premise Address : BAUGO,BUDLA-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339163GS6 | Pole No | : | 0627881 |
| Serial No | : | 47026616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4207 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 200 | 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 | | 104.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 104.50 | 2.09 |
| Sub-Total | | - 175.99 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.28 |
| CURRENT BILL - APRIL 2016 | | 120.26 |
| TOTAL AMOUNT DUE | | 224.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 235.00

Your monthly electricity consumption chart

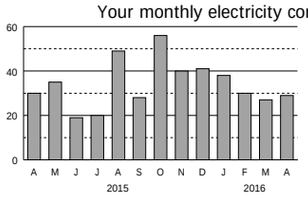


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.26 | | |
| Less : VAT | 7.74 | | |
| Amount Net of VAT | 112.52 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.97 | VATable Sales | 112.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.74 | VAT Amount | 7.74 |
| TOTAL AMOUNT DUE | 114.95 | TOTAL SALES | 120.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/970/0/10/04-19-2016/63

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. : 495002893250

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-90-650-5 | Premise Address | : BAUGO,BUDLA-AN TALAMBAN,CEBU CITY |
| Account ID | : 4954210000-0 | | |
| Customer Name | : ARELLANO,MYRA TM S | TOTAL AMOUNT DUE | : 224.55 Overdue Bill : 1 |
| Meter Number | : 339163GS6 | | |
| 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

*49542100000* BC13/222.9/970/0/10/04-19-2016/63 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953692040590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510185

*95322100009*

Date : 04-19-2016

BC13/222.9/1020/0654604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532210000-9

Collection Ref. Code : 1827-16-854-4

Customer Information----------

Name : SANCHEZ,RUBEN A

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223936WS6 | Pole No | : | 0654604 |
| Serial No | : | 43002881 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3901 |
| 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 | | 275.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 162.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| 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 | | 62.71 |
| CURRENT BILL - APRIL 2016 | | 461.27 |
| TOTAL AMOUNT DUE | | 736.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 561.65

Your monthly electricity consumption chart

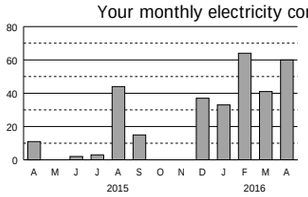


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.27 | | |
| Less : VAT | 31.13 | | |
| Amount Net of VAT | 430.14 | | |
| Less: BIR 2306 | 13.20 | | |
| BIR 2307 | 8.03 | VATable Sales | 430.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.13 | VAT Amount | 31.13 |
| TOTAL AMOUNT DUE | 440.04 | TOTAL SALES | 461.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1020/0/10/04-19-2016/63

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. : 953692040590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-16-854-4 | Premise Address | : BAUGO BUDLAAN TALAMBAN | | |
| Account ID | : 9532210000-9 | | | | |
| Customer Name | : SANCHEZ,RUBEN A | TOTAL AMOUNT DUE | : 736.69 | Overdue Bill | : 1 |
| Meter Number | : 223936WS6 | | | | |
| 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

*95322100009* BC13/222.9/1020/0/10/04-19-2016/63 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001010660652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500467

*00122100001*

Date : 04-19-2016

BC13/222.9/1050/0654611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012210000-1

Collection Ref. Code : 1811-55-221-8

Customer Information----------

Name : ARDIENTE,RAMELIO

Premise Address : BAOGO BUDLA-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421258GS6 | Pole No | : | 0654611 |
| Serial No | : | 52691876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4577 |
| 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 | | 339.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 339.00 | 6.78 |
| Sub-Total | | - 144.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.73 |
| CURRENT BILL - APRIL 2016 | | 417.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 649.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 851.00

Your monthly electricity consumption chart

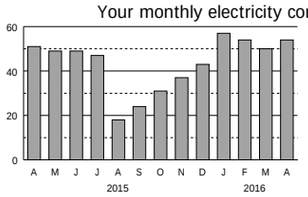


Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.60 | | |
| Less : VAT | 28.28 | | |
| Amount Net of VAT | 389.32 | | |
| Less: BIR 2306 | 11.99 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.28 | VAT Amount | 28.28 |
| TOTAL AMOUNT DUE | 398.34 | TOTAL SALES | 417.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1050/0/10/04-19-2016/63

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. : 001010660652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-221-8 | Premise Address | : BAOGO BUDLA-AN TALAMBAN | | |
| Account ID | : 0012210000-1 | | | | |
| Customer Name | : ARDIENTE,RAMELIO | TOTAL AMOUNT DUE | : 649.00 | Overdue Bill | : 1 |
| Meter Number | : 421258GS6 | | | | |
| 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

*00122100001* BC13/222.9/1050/0/10/04-19-2016/63 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275536625839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27502100004*

1004504385

Date : 04-19-2016

BC13/222.9/1110/0627664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750210000-4

Collection Ref. Code : 1837-32-401-8

Customer Information----------

Name : ENGLATERA,PRIMA N

Premise Address : BAWGO BRGY BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079240 | Pole No | : | 0627664 |
| Serial No | : | 40007852 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 685 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 250 | 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 | | 434.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 434.50 | 8.69 |
| Sub-Total | | - 122.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.93 |
| CURRENT BILL - APRIL 2016 | | 611.01 |
| TOTAL AMOUNT DUE | | 1,045.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 577.00

Your monthly electricity consumption chart

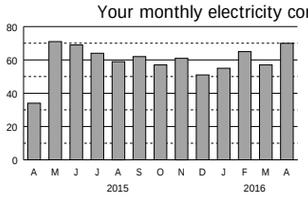


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.01 | | |
| Less : VAT | 41.58 | | |
| Amount Net of VAT | 569.43 | | |
| Less: BIR 2306 | 17.60 | | |
| BIR 2307 | 10.72 | VATable Sales | 569.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.58 | VAT Amount | 41.58 |
| TOTAL AMOUNT DUE | 582.69 | TOTAL SALES | 611.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1110/0/10/04-19-2016/63

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. : 275536625839

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-32-401-8 | Premise Address | : BAWGO BRGY BUDLAAN | | |
| Account ID | : 2750210000-4 | | | | |
| Customer Name | : ENGLATERA,PRIMA N | TOTAL AMOUNT DUE | : 1,045.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1079240 | | | | |
| 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

*27502100004* BC13/222.9/1110/0/10/04-19-2016/63 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107293029467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504025

*10712100006*

Date : 04-19-2016

BC13/222.9/1140/0645015/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071210000-6

Collection Ref. Code : 1837-62-734-7

Customer Information----------

Name : ARCHIVAL,LORENA A TM

Premise Address : BAUGO BUDLAAN AHEAD COMPLEX,AHEAD COMPLEX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371164GS6 | Pole No | : | 0645015 |
| Serial No | : | 2003130174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5987 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5882 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 994.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,167.00 | 43.34 |
| Sub-Total | | 54.55 |
| Government Charges | | |
| Franchise Tax - Local | | 7.75 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 7.48 |
| 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 - APRIL 2016 | | 1,173.49 |
| TOTAL AMOUNT DUE | | 2,168.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,172.00

Your monthly electricity consumption chart

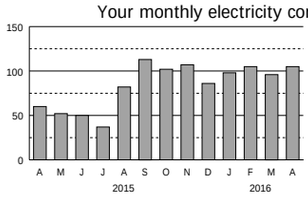


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,173.49 | | |
| Less : VAT | 82.31 | | |
| Amount Net of VAT | 1,091.18 | | |
| Less: BIR 2306 | 34.71 | | |
| BIR 2307 | 20.82 | VATable Sales | 1,091.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,035.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.31 | VAT Amount | 82.31 |
| TOTAL AMOUNT DUE | 1,117.96 | TOTAL SALES | 1,173.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1140/0/10/04-19-2016/63

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. : 107293029467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-62-734-7 | Premise Address | : BAUGO BUDLAAN AHEAD COMPLEX,AHEAD COMPLEX | | |
| Account ID | : 1071210000-6 | | | | |
| Customer Name | : ARCHIVAL,LORENA A TM | TOTAL AMOUNT DUE | : 2,168.37 | Overdue Bill | : 1 |
| Meter Number | : 371164GS6 | | | | |
| 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 _____

*10712100006* BC13/222.9/1140/0/10/04-19-2016/63 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740623905351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502695

*74031100006*

Date : 04-19-2016

BC13/222.9/1190/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403110000-6

Collection Ref. Code : 1821-66-944-4

Customer Information----------

Name : CAMPANA,LILIA TM C

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251487DS6 | Pole No | : | 0645050 |
| Serial No | : | 11291082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8584 |
| 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 | | 532.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 532.50 | 10.65 |
| Sub-Total | | - 88.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.82 |
| 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 | | 83.11 |
| CURRENT BILL - APRIL 2016 | | 657.75 |
| TOTAL AMOUNT DUE | | 1,190.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 610.00

Your monthly electricity consumption chart

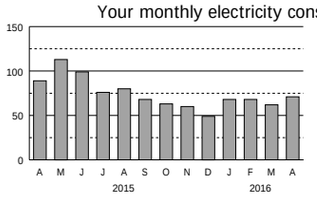


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 657.75 | | |
| Less : VAT | 44.97 | | |
| Amount Net of VAT | 612.78 | | |
| Less: BIR 2306 | 19.01 | | |
| BIR 2307 | 11.58 | VATable Sales | 612.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.97 | VAT Amount | 44.97 |
| TOTAL AMOUNT DUE | 627.16 | TOTAL SALES | 657.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1190/0/10/04-19-2016/63

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. : 740623905351

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-66-944-4 | Premise Address | : BAUGO,BUDLA-AN,CEBU CITY |
| Account ID | : 7403110000-6 | | |
| Customer Name | : CAMPANA,LILIA TM C | TOTAL AMOUNT DUE | : 1,190.02 |
| Meter Number | : 251487DS6 | | |
| 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

*74031100006* BC13/222.9/1190/0/10/04-19-2016/63 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782640384316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507538

*78231100005*

Date : 04-19-2016

BC13/222.9/1200/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823110000-5

Collection Ref. Code : 1831-74-548-8

Customer Information----------

Name : CAPALARAN,RICARDO S TM

Premise Address : BRGY BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351908GS6 | Pole No | : | 0645050 |
| Serial No | : | 49398059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8258 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8185 |
| 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 | | 292.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 292.50 | 5.85 |
| Sub-Total | | - 96.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.60 |
| 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 | | 84.74 |
| CURRENT BILL - APRIL 2016 | | 670.35 |
| TOTAL AMOUNT DUE | | 962.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 545.00

Your monthly electricity consumption chart

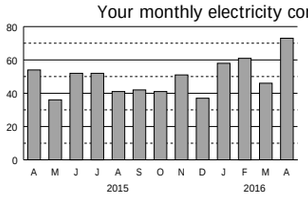


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.35 | | |
| Less : VAT | 45.58 | | |
| Amount Net of VAT | 624.77 | | |
| Less: BIR 2306 | 19.27 | | |
| BIR 2307 | 11.80 | VATable Sales | 624.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 593.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.58 | VAT Amount | 45.58 |
| TOTAL AMOUNT DUE | 639.28 | TOTAL SALES | 670.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1200/0/10/04-19-2016/63

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. : 782640384316

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-74-548-8 | Premise Address | : BRGY BUDLAAN | | |
| Account ID | : 7823110000-5 | | | | |
| Customer Name | : CAPALARAN,RICARDO S TM | TOTAL AMOUNT DUE | : 962.94 | Overdue Bill | : 1 |
| Meter Number | : 351908GS6 | | | | |
| 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

*78231100005* BC13/222.9/1200/0/10/04-19-2016/63 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640358508254
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*64031100007*

1004503332
Date : 04-19-2016
BC13/222.9/1220/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403110000-7
Collection Ref. Code : 1821-66-920-7

Customer Information----------
Name : VELAYO,HELEN G
Premise Address : BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386790GS6 | Pole No | : | 0645050 |
| Serial No | : | 2003154561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9558 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9484 |
| 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 | | 534.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,566.50 | 31.33 |
| Sub-Total | | - 72.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 3.62 |
| 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 | | 89.20 |
| CURRENT BILL - APRIL 2016 | | 708.17 |
| TOTAL AMOUNT DUE | | 1,242.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2016 - 1,032.00

Your monthly electricity consumption chart

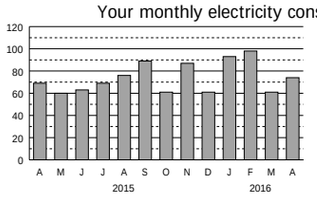


Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.17 | | |
| Less : VAT | 49.29 | | |
| Amount Net of VAT | 658.88 | | |
| Less: BIR 2306 | 20.83 | | |
| BIR 2307 | 12.47 | VATable Sales | 658.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.29 | VAT Amount | 49.29 |
| TOTAL AMOUNT DUE | 674.87 | TOTAL SALES | 708.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1220/0/10/04-19-2016/63

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. : 640358508254

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-66-920-7 | Premise Address | : BAUGO,BUDLAAN,CEBU CITY |
| Account ID | : 6403110000-7 | | |
| Customer Name | : VELAYO,HELEN G | TOTAL AMOUNT DUE | : 1,242.74 Overdue Bill : 1 |
| Meter Number | : 386790GS6 | | |
| 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

*64031100007* BC13/222.9/1220/0/10/04-19-2016/63 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368619010891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500731

*36861100000*

Date : 04-19-2016

BC13/222.9/1230/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686110000-0

Collection Ref. Code : 1833-63-575-2

Customer Information----------

Name : BONTILAO,CECILIO B TM

Premise Address : BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184229DS6 | Pole No | : | 0645043 |
| Serial No | : | 14065379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5335 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5293 |
| 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 | | 330.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 330.00 | 6.60 |
| Sub-Total | | - 151.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 41.01 |
| CURRENT BILL - APRIL 2016 | | 284.34 |
| TOTAL AMOUNT DUE | | 614.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 305.00

Your monthly electricity consumption chart

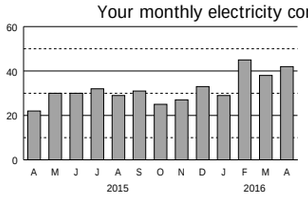


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 284.34 | | |
| Less : VAT | 19.18 | | |
| Amount Net of VAT | 265.16 | | |
| Less: BIR 2306 | 8.15 | | |
| BIR 2307 | 4.90 | VATable Sales | 265.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 252.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.18 | VAT Amount | 19.18 |
| TOTAL AMOUNT DUE | 271.29 | TOTAL SALES | 284.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1230/0/10/04-19-2016/63

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. : 368619010891

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-575-2 | Premise Address | : BUDLA-AN,CEBU CITY | | |
| Account ID | : 3686110000-0 | | | | |
| Customer Name | : BONTILAO,CECILIO B TM | TOTAL AMOUNT DUE | : 614.38 | Overdue Bill | : 1 |
| Meter Number | : 184229DS6 | | | | |
| 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

*36861100000* BC13/222.9/1230/0/10/04-19-2016/63 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453636079104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511166

*45382100001*

Date : 04-19-2016

BC13/222.9/1260/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538210000-1

Collection Ref. Code : 1829-93-245-4

Customer Information----------

Name : CAMPANA,LETECIA V

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305328GS6 | Pole No | : | 0645071 |
| Serial No | : | 47290246 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17713 |
| 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 | | 969.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 969.50 | 19.39 |
| Sub-Total | | 31.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.69 |
| 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 | | 143.36 |
| CURRENT BILL - APRIL 2016 | | 1,199.75 |
| TOTAL AMOUNT DUE | | 2,169.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,242.00

Your monthly electricity consumption chart

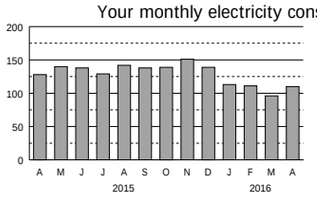


Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.75 | | |
| Less : VAT | 83.03 | | |
| Amount Net of VAT | 1,116.72 | | |
| Less: BIR 2306 | 35.01 | | |
| BIR 2307 | 21.29 | VATable Sales | 1,116.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.03 | VAT Amount | 83.03 |
| TOTAL AMOUNT DUE | 1,143.45 | TOTAL SALES | 1,199.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1260/0/10/04-19-2016/63

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. : 453636079104

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-93-245-4 | Premise Address | : BAUGO BUDLAAN TALAMBAN | | |
| Account ID | : 4538210000-1 | | | | |
| Customer Name | : CAMPANA,LETECIA V | TOTAL AMOUNT DUE | : 2,169.47 | Overdue Bill | : 1 |
| Meter Number | : 305328GS6 | | | | |
| 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

*45382100001* BC13/222.9/1260/0/10/04-19-2016/63 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353953297085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510670

*35382100002*

Date : 04-19-2016

BC13/222.9/1270/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538210000-2

Collection Ref. Code : 1829-93-236-5

Customer Information----------

Name : PARAN,VIRGINIA A

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301713GS6 | Pole No | : | 0645071 |
| Serial No | : | 42796534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8868 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8769 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 140 | 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 | | 794.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 794.00 | 15.88 |
| Sub-Total | | - 30.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| 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 | | 123.64 |
| CURRENT BILL - APRIL 2016 | | 1,016.57 |
| TOTAL AMOUNT DUE | | 1,810.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 753.00

Your monthly electricity consumption chart

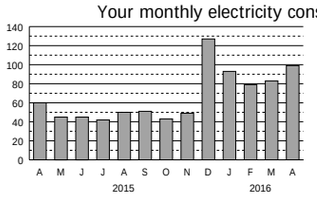


Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,016.57 | | |
| Less : VAT | 69.77 | | |
| Amount Net of VAT | 946.80 | | |
| Less: BIR 2306 | 29.47 | | |
| BIR 2307 | 17.99 | VATable Sales | 946.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 899.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.77 | VAT Amount | 69.77 |
| TOTAL AMOUNT DUE | 969.11 | TOTAL SALES | 1,016.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1270/0/10/04-19-2016/63

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. : 353953297085

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-93-236-5 | Premise Address | : BAUGO BUDLAAN TALAMBAN | | |
| Account ID | : 3538210000-2 | | | | |
| Customer Name | : PARAN,VIRGINIA A | TOTAL AMOUNT DUE | : 1,810.81 | Overdue Bill | : 1 |
| Meter Number | : 301713GS6 | | | | |
| 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

*35382100002* BC13/222.9/1270/0/10/04-19-2016/63 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088003586644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512858

*08821100008*

Date : 04-19-2016

BC13/222.9/1310/0654723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882110000-8

Collection Ref. Code : 1821-46-935-6

Customer Information----------

Name : CADUTDUT,ADELA G.

Premise Address : BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326095GS6 | Pole No | : | 0654723 |
| Serial No | : | 47181498 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8533 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8395 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 500 | 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 | | 1,234.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,673.00 | 53.46 |
| Sub-Total | | 68.19 |
| Government Charges | | |
| Franchise Tax - Local | | 10.15 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 9.40 |
| 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 | | 183.44 |
| CURRENT BILL - APRIL 2016 | | 1,536.57 |
| TOTAL AMOUNT DUE | | 2,771.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,438.00

Your monthly electricity consumption chart

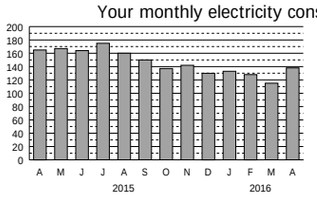


Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,536.57 | | |
| Less : VAT | 107.55 | | |
| Amount Net of VAT | 1,429.02 | | |
| Less: BIR 2306 | 45.36 | | |
| BIR 2307 | 27.27 | VATable Sales | 1,429.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,356.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.55 | VAT Amount | 107.55 |
| TOTAL AMOUNT DUE | 1,463.94 | TOTAL SALES | 1,536.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1310/0/10/04-19-2016/63

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. : 088003586644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-46-935-6 | Premise Address | : BAUGO,BUDLAAN,CEBU CITY | | |
| Account ID | : 0882110000-8 | | | | |
| Customer Name | : CADUTDUT,ADELA G. | TOTAL AMOUNT DUE | : 2,771.41 | Overdue Bill | : 1 |
| Meter Number | : 326095GS6 | | | | |
| 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

*08821100008* BC13/222.9/1310/0/10/04-19-2016/63 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190445709360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514551

*19022100002*

Date : 04-19-2016

BC13/222.9/1330/0645323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902210000-2

Collection Ref. Code : 1811-55-089-4

Customer Information----------

Name : GABISAY,ARISTON

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305440GS6 | Pole No | : | 0645323 |
| Serial No | : | 46943601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10196 |
| 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 | | 50.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | 37.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.72 |
| 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 | | 179.53 |
| CURRENT BILL - APRIL 2016 | | 1,502.20 |
| TOTAL AMOUNT DUE | | 1,552.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,100.00

Your monthly electricity consumption chart

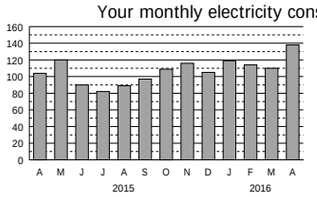


Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,502.20 | | |
| Less : VAT | 103.87 | | |
| Amount Net of VAT | 1,398.33 | | |
| Less: BIR 2306 | 43.83 | | |
| BIR 2307 | 26.65 | VATable Sales | 1,398.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,327.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.87 | VAT Amount | 103.87 |
| TOTAL AMOUNT DUE | 1,431.72 | TOTAL SALES | 1,502.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1330/0/10/04-19-2016/63

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. : 190445709360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-089-4 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 1902210000-2 | | | | |
| Customer Name | : GABISAY,ARISTON | TOTAL AMOUNT DUE | : 1,552.40 | Overdue Bill | : 1 |
| Meter Number | : 305440GS6 | | | | |
| 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

*19022100002* BC13/222.9/1330/0/10/04-19-2016/63 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085864547005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510981

*08561100002*

Date : 04-19-2016

BC13/222.9/1370/0645372/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856110000-2

Collection Ref. Code : 1839-36-098-4

Customer Information----------

Name : COCA,MA LINA G

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013661 EFS6 | Pole No | : | 0645372 |
| Serial No | : | 121451261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 547 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 472 |
| 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 | | 437.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,169.00 | 23.38 |
| Sub-Total | | - 81.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 4.68 |
| 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 | | 89.30 |
| CURRENT BILL - APRIL 2016 | | 708.22 |
| TOTAL AMOUNT DUE | | 1,145.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 731.00

Your monthly electricity consumption chart

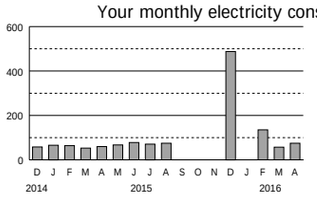


Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.22 | | |
| Less : VAT | 48.92 | | |
| Amount Net of VAT | 659.30 | | |
| Less: BIR 2306 | 20.67 | | |
| BIR 2307 | 12.47 | VATable Sales | 659.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 626.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.92 | VAT Amount | 48.92 |
| TOTAL AMOUNT DUE | 675.08 | TOTAL SALES | 708.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1370/0/10/04-19-2016/63

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. : 085864547005

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-36-098-4 | Premise Address | : BAUGO,BUDLA-AN,CEBU CITY |
| Account ID | : 0856110000-2 | | |
| Customer Name | : COCA,MA LINA G | TOTAL AMOUNT DUE | : 1,145.99 Overdue Bill : 1 |
| Meter Number | : 013661 EFS6 | | |
| 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 _____

*08561100002* BC13/222.9/1370/0/10/04-19-2016/63 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449010176151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508547

*44981100009*

Date : 04-19-2016

BC13/222.9/1390/0645372/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498110000-9

Collection Ref. Code : 1839-86-719-1

Customer Information----------

Name : PONSICA,FLORENTINA G

Premise Address : SITIO CAMBAOG,SIRAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121067 | Pole No | : | 0645372 |
| Serial No | : | 40074094 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 360 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 314 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 118 | 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 | | 590.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| 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 | 0.1067/kWh | 4.91 |
| Surcharge | 0.02 of 1,491.00 | 29.82 |
| Sub-Total | | 34.73 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 4.60 |
| 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 | | 63.38 |
| CURRENT BILL - APRIL 2016 | | 540.77 |
| TOTAL AMOUNT DUE | | 1,131.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 900.00

Your monthly electricity consumption chart

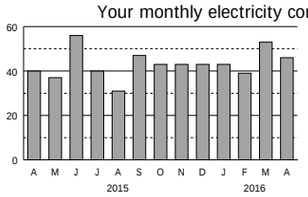


Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.77 | | |
| Less : VAT | 37.89 | | |
| Amount Net of VAT | 502.88 | | |
| Less: BIR 2306 | 16.11 | | |
| BIR 2307 | 9.62 | VATable Sales | 502.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 477.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.89 | VAT Amount | 37.89 |
| TOTAL AMOUNT DUE | 515.04 | TOTAL SALES | 540.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1390/0/10/04-19-2016/63

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. : 449010176151

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-86-719-1 | Premise Address | : SITIO CAMBAOG,SIRAO,CEBU CITY |
| Account ID | : 4498110000-9 | | |
| Customer Name | : PONSICA,FLORENTINA G | TOTAL AMOUNT DUE | : 1,131.68 |
| Meter Number | : MTR1121067 | | |
| 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

*44981100009* BC13/222.9/1390/0/10/04-19-2016/63 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390467555199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513830

*39022100000*

Date : 04-19-2016

BC13/222.9/1410/0645155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902210000-0

Collection Ref. Code : 1811-55-131-9

Customer Information----------

Name : CANETE,FLORENCIA

Premise Address : BAUGO TALAMBAN BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402433GS6 | Pole No | : | 0645155 |
| Serial No | : | 61448414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6058 |
| 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 | | 297.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 877.50 | 17.55 |
| Sub-Total | | - 151.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 10.61 |
| 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 | | 45.25 |
| CURRENT BILL - APRIL 2016 | | 316.22 |
| TOTAL AMOUNT DUE | | 613.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 580.00

Your monthly electricity consumption chart

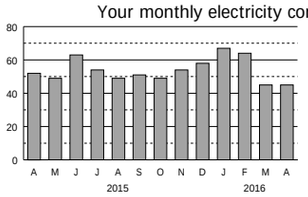


Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.22 | | |
| Less : VAT | 21.79 | | |
| Amount Net of VAT | 294.43 | | |
| Less: BIR 2306 | 9.26 | | |
| BIR 2307 | 5.46 | VATable Sales | 294.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.79 | VAT Amount | 21.79 |
| TOTAL AMOUNT DUE | 301.50 | TOTAL SALES | 316.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1410/0/10/04-19-2016/63

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. : 390467555199

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-131-9 | Premise Address | : BAUGO TALAMBAN BUDLAAN | | |
| Account ID | : 3902210000-0 | | | | |
| Customer Name | : CANETE,FLORENCIA | TOTAL AMOUNT DUE | : 613.91 | Overdue Bill | : 1 |
| Meter Number | : 402433GS6 | | | | |
| 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

*39022100000* BC13/222.9/1410/0/10/04-19-2016/63 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690208180002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513498

*69022100007*

Date : 04-19-2016

BC13/222.9/1460/0645141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902210000-7

Collection Ref. Code : 1811-55-149-1

Customer Information----------

Name : ARDIENTE,EUTIQUIO

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094064 | Pole No | : | 0645141 |
| Serial No | : | 40046503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 246 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 0 | 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 | | 132.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 132.00 | 2.64 |
| Sub-Total | | - 133.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.09 |
| 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 | | 17.10 |
| CURRENT BILL - APRIL 2016 | | 92.91 |
| TOTAL AMOUNT DUE | | 224.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 297.00

Your monthly electricity consumption chart

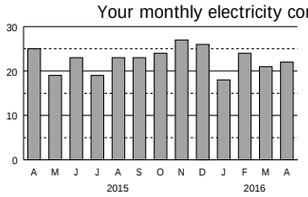


Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.91 | | |
| Less : VAT | 6.04 | | |
| Amount Net of VAT | 86.87 | | |
| Less: BIR 2306 | 2.59 | | |
| BIR 2307 | 1.53 | VATable Sales | 86.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.04 | VAT Amount | 6.04 |
| TOTAL AMOUNT DUE | 88.79 | TOTAL SALES | 92.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1460/0/10/04-19-2016/63

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. : 690208180002

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-149-1 | Premise Address | : BAUGO BUDLAAN TALAMBAN | | |
| Account ID | : 6902210000-7 | | | | |
| Customer Name | : ARDIENTE,EUTIQUIO | TOTAL AMOUNT DUE | : 224.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1094064 | | | | |
| 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

*69022100007* BC13/222.9/1460/0/10/04-19-2016/63 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909984974304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504961

*90981100002*

Date : 04-19-2016

BC13/222.9/1490/0645113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098110000-2

Collection Ref. Code : 1839-84-425-6

Customer Information----------

Name : ENGLATERRA,FLORDELIZ C

Premise Address : SITIO BAUGO, BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118278 | Pole No | : | 0645113 |
| Serial No | : | 84451521 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 110 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 340.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| 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 | 0.1067/kWh | 1.49 |
| Surcharge | 0.02 of 340.50 | 6.81 |
| Sub-Total | | 8.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 1.13 |
| 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 | | 19.44 |
| CURRENT BILL - APRIL 2016 | | 165.94 |
| TOTAL AMOUNT DUE | | 506.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 350.00

Your monthly electricity consumption chart

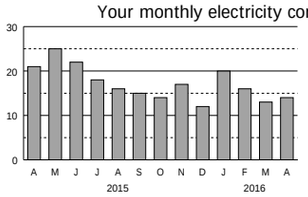


Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 165.94 | | |
| Less : VAT | 11.67 | | |
| Amount Net of VAT | 154.27 | | |
| Less: BIR 2306 | 4.96 | | |
| BIR 2307 | 2.95 | VATable Sales | 154.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 146.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.67 | VAT Amount | 11.67 |
| TOTAL AMOUNT DUE | 158.03 | TOTAL SALES | 165.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1490/0/10/04-19-2016/63

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. : 909984974304

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-84-425-6 | Premise Address | : SITIO BAUGO, BUDLA-AN,TALAMBAN,CEBU CITY | | |
| Account ID | : 9098110000-2 | | | | |
| Customer Name | : ENGLATERRA,FLORDELIZ C | TOTAL AMOUNT DUE | : 506.37 | Overdue Bill | : 2 |
| Meter Number | : MTR1118278 | | | | |
| 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 _____

*90981100002* BC13/222.9/1490/0/10/04-19-2016/63 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490178294165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512751

*49022100009*

Date : 04-19-2016

BC13/222.9/1500/0645141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902210000-9

Collection Ref. Code : 1811-55-137-8

Customer Information----------

Name : GUALIZA,ERLINDA A

Premise Address : BAUGO BUDLAAN TALMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239870DS6 | Pole No | : | 0645141 |
| Serial No | : | 14136869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4912 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4885 |
| 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 | | 112.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 163.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.44 |
| 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 | | 20.80 |
| CURRENT BILL - APRIL 2016 | | 112.46 |
| TOTAL AMOUNT DUE | | 225.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 122.00

Your monthly electricity consumption chart

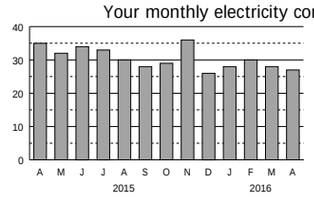


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.46 | | |
| Less : VAT | 7.24 | | |
| Amount Net of VAT | 105.22 | | |
| Less: BIR 2306 | 3.13 | | |
| BIR 2307 | 1.85 | VATable Sales | 105.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.24 | VAT Amount | 7.24 |
| TOTAL AMOUNT DUE | 107.48 | TOTAL SALES | 112.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1500/0/10/04-19-2016/63

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. : 490178294165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-55-137-8 | Premise Address | : BAUGO BUDLAAN TALMBAN | | |
| Account ID | : 4902210000-9 | | | | |
| Customer Name | : GUALIZA,ERLINDA A | TOTAL AMOUNT DUE | : 225.23 | Overdue Bill | : 1 |
| Meter Number | : 239870DS6 | | | | |
| 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

*49022100009* BC13/222.9/1500/0/10/04-19-2016/63 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120195788210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *12087094624*

BILLING STATEMENT

1004512142

Date : 04-19-2016

BC13/222.9/1520/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208709462-4

Collection Ref. Code : 1849-63-335-5

Customer Information----------

Name : GUALIZA,RELINDA RESCATE

Premise Address : BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494881 GS6 | Pole No | : | 0645043 |
| Serial No | : | 78635193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7024 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 527 | 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 | | 1,141.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,142.00 | 22.84 |
| Sub-Total | | - 96.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 5.98 |
| 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 | | 74.10 |
| CURRENT BILL - APRIL 2016 | | 575.82 |
| TOTAL AMOUNT DUE | | 1,717.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,032.00

Your monthly electricity consumption chart

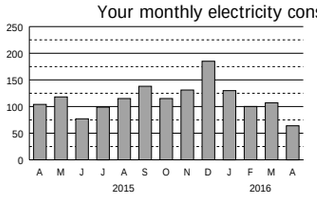


Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.82 | | |
| Less : VAT | 39.85 | | |
| Amount Net of VAT | 535.97 | | |
| Less: BIR 2306 | 16.87 | | |
| BIR 2307 | 10.11 | VATable Sales | 535.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 508.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.85 | VAT Amount | 39.85 |
| TOTAL AMOUNT DUE | 548.84 | TOTAL SALES | 575.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1520/0/10/04-19-2016/63

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. : 120195788210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-63-335-5 | Premise Address | : BUDLAAN | | |
| Account ID | : 1208709462-4 | | | | |
| Customer Name | : GUALIZA,RELINDA RESCATE | TOTAL AMOUNT DUE | : 1,717.68 | Overdue Bill | : 1 |
| Meter Number | : 494881 GS6 | | | | |
| 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 _____

*12087094624*

BC13/222.9/1520/0/10/04-19-2016/63

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325877589949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32508449272*

1004513975

Date : 04-19-2016

BC13/222.9/1540/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250844927-2

Collection Ref. Code : 1851-23-488-8

Customer Information----------

Name : ORTEGA,EVANGELINE BONTILAO

Premise Address : SITIO BAUGO,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508412 GS6 | Pole No | : | 0645043 |
| Serial No | : | 72020840 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4801 |
| 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 | | 648.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 649.00 | 12.98 |
| Sub-Total | | - 30.86 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 117.14 |
| CURRENT BILL - APRIL 2016 | | 963.13 |
| TOTAL AMOUNT DUE | | 1,611.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,300.00

Your monthly electricity consumption chart

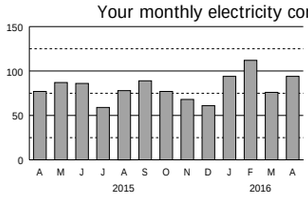


Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 963.13 | | |
| Less : VAT | 66.01 | | |
| Amount Net of VAT | 897.12 | | |
| Less: BIR 2306 | 27.87 | | |
| BIR 2307 | 17.05 | VATable Sales | 897.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 852.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.01 | VAT Amount | 66.01 |
| TOTAL AMOUNT DUE | 918.21 | TOTAL SALES | 963.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1540/0/10/04-19-2016/63

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. : 325877589949

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-23-488-8 | Premise Address | : SITIO BAUGO,BUDLAAN | | |
| Account ID | : 3250844927-2 | | | | |
| Customer Name | : ORTEGA,EVANGELINE BONTILAO | TOTAL AMOUNT DUE | : 1,611.91 | Overdue Bill | : 1 |
| Meter Number | : 508412 GS6 | | | | |
| 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

*32508449272* BC13/222.9/1540/0/10/04-19-2016/63 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944721869235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*94482100008*

1004504979

Date : 04-19-2016

BC13/222.9/1580/0627776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448210000-8

Collection Ref. Code : 1843-16-755-7

Customer Information----------

Name : CAMO,RUDY JR. TENOSO

Premise Address : 120 SITIO BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052925 | Pole No | : | 0627776 |
| Serial No | : | 121436749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1302 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1281 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 254 | 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 | | 596.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 596.00 | 11.92 |
| Sub-Total | | - 117.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 8.54 |
| 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 | | 17.52 |
| CURRENT BILL - APRIL 2016 | | 99.36 |
| TOTAL AMOUNT DUE | | 695.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

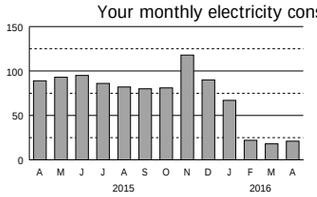


Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.36 | | |
| Less : VAT | 6.91 | | |
| Amount Net of VAT | 92.45 | | |
| Less: BIR 2306 | 2.95 | | |
| BIR 2307 | 1.65 | VATable Sales | 92.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.91 | VAT Amount | 6.91 |
| TOTAL AMOUNT DUE | 94.76 | TOTAL SALES | 99.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1580/0/10/04-19-2016/63

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. : 944721869235

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-16-755-7 | Premise Address | : 120 SITIO BAUGO,BUDLAAN,CEBU CITY |
| Account ID | : 9448210000-8 | | |
| Customer Name | : CAMO,RUDY JR. TENOSO | TOTAL AMOUNT DUE | : 695.40 |
| Meter Number | : MTR1052925 | | |
| Period | : Feb 2016 to Mar 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

*94482100008* BC13/222.9/1580/0/10/04-19-2016/63 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853932095796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*85322100000*

1004511291

Date : 04-19-2016

BC13/222.9/1600/0654562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532210000-0

Collection Ref. Code : 1827-16-845-5

Customer Information----------

Name : ARDIENTE,HERMINIGILDO B

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387077GS6 | Pole No | : | 0654562 |
| Serial No | : | 2003154319 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3921 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3874 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 145 | 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 | | 274.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 811.50 | 16.23 |
| Sub-Total | | - 160.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.33 |
| 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 - APRIL 2016 | | 327.79 |
| TOTAL AMOUNT DUE | | 602.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 537.00

Your monthly electricity consumption chart

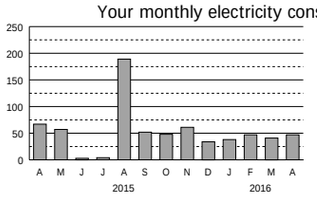


Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.79 | | |
| Less : VAT | 22.50 | | |
| Amount Net of VAT | 305.29 | | |
| Less: BIR 2306 | 9.57 | | |
| BIR 2307 | 5.66 | VATable Sales | 305.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.50 | VAT Amount | 22.50 |
| TOTAL AMOUNT DUE | 312.56 | TOTAL SALES | 327.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1600/0/10/04-19-2016/63

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. : 853932095796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-16-845-5 | Premise Address | : BAUGO BUDLAAN TALAMBAN | | |
| Account ID | : 8532210000-0 | | | | |
| Customer Name | : ARDIENTE,HERMINIGILDO B | TOTAL AMOUNT DUE | : 602.52 | Overdue Bill | : 1 |
| Meter Number | : 387077GS6 | | | | |
| 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

*85322100000* BC13/222.9/1600/0/10/04-19-2016/63 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472086542277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502820

*47251100005*

Date : 04-19-2016

BC13/222.9/1610/0627860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725110000-5

Collection Ref. Code : 1823-37-947-8

Customer Information----------

Name : LEYSON,PERPECTA N

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 59728GA3 | Pole No | : | 0627860 |
| Serial No | : | 95761837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8487 |
| 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 | | 590.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 591.00 | 11.82 |
| Sub-Total | | - 142.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.09 |
| 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 | | 58.39 |
| CURRENT BILL - APRIL 2016 | | 430.79 |
| TOTAL AMOUNT DUE | | 1,021.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 208.00

Your monthly electricity consumption chart

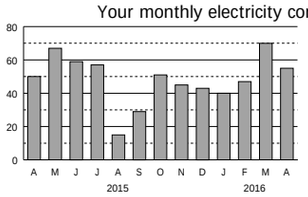


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.79 | | |
| Less : VAT | 29.39 | | |
| Amount Net of VAT | 401.40 | | |
| Less: BIR 2306 | 12.46 | | |
| BIR 2307 | 7.50 | VATable Sales | 401.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.39 | VAT Amount | 29.39 |
| TOTAL AMOUNT DUE | 410.83 | TOTAL SALES | 430.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1610/0/10/04-19-2016/63

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. : 472086542277

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-37-947-8 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 4725110000-5 | | | | |
| Customer Name | : LEYSON,PERPECTA N | TOTAL AMOUNT DUE | : 1,021.57 | Overdue Bill | : 1 |
| Meter Number | : 59728GA3 | | | | |
| 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

*47251100005* BC13/222.9/1610/0/10/04-19-2016/63 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656262052970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512043

*65651100003*

Date : 04-19-2016

BC13/222.9/1650/0627706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565110000-3

Collection Ref. Code : 1845-54-575-3

Customer Information----------

Name : HEY,TEODORA A

Premise Address : SITIO BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478810GS6 | Pole No | : | 0627706 |
| Serial No | : | 59873855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6532 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 484 | 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 | | 1,233.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,233.50 | 24.67 |
| Sub-Total | | 42.72 |
| Government Charges | | |
| Franchise Tax - Local | | 12.11 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 6.58 |
| 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 | | 219.25 |
| CURRENT BILL - APRIL 2016 | | 1,834.42 |
| TOTAL AMOUNT DUE | | 3,067.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,394.00

Your monthly electricity consumption chart

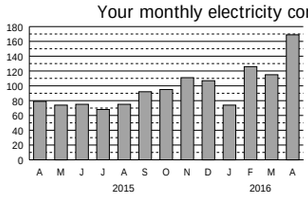


Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,834.42 | | |
| Less : VAT | 126.63 | | |
| Amount Net of VAT | 1,707.79 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.55 | VATable Sales | 1,707.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,621.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.63 | VAT Amount | 126.63 |
| TOTAL AMOUNT DUE | 1,748.45 | TOTAL SALES | 1,834.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1650/0/10/04-19-2016/63

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. : 656262052970

Collection Ref. Code : 1845-54-575-3

Account ID : 6565110000-3

Customer Name : HEY,TEODORA A

Meter Number : 478810GS6

Period : Mar 2016

Premise Address : SITIO BAUGO,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,067.79

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 _____

*65651100003* BC13/222.9/1650/0/10/04-19-2016/63 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174061966801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504519

*17451100006*

Date : 04-19-2016

BC13/222.9/1670/0645141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745110000-6

Collection Ref. Code : 1823-65-017-1

Customer Information----------

Name : GUALIZA,ANALIZA P

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372040GS6 | Pole No | : | 0645141 |
| Serial No | : | 2003131290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2966 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 200 | 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 | | 197.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 197.50 | 3.95 |
| Sub-Total | | - 156.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.37 |
| CURRENT BILL - APRIL 2016 | | 194.49 |
| TOTAL AMOUNT DUE | | 392.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 118.00

Your monthly electricity consumption chart

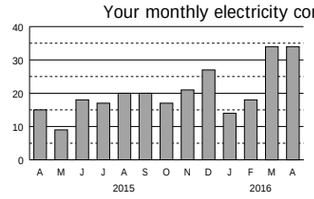


Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.49 | | |
| Less : VAT | 12.93 | | |
| Amount Net of VAT | 181.56 | | |
| Less: BIR 2306 | 5.51 | | |
| BIR 2307 | 3.31 | VATable Sales | 181.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.93 | VAT Amount | 12.93 |
| TOTAL AMOUNT DUE | 185.67 | TOTAL SALES | 194.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1670/0/10/04-19-2016/63

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. : 174061966801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-65-017-1 | Premise Address | : BAUGO,BUDLA-AN,CEBU CITY | | |
| Account ID | : 1745110000-6 | | | | |
| Customer Name | : GUALIZA,ANALIZA P | TOTAL AMOUNT DUE | : 392.12 | Overdue Bill | : 2 |
| Meter Number | : 372040GS6 | | | | |
| 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

*17451100006* BC13/222.9/1670/0/10/04-19-2016/63 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794607989202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515135

*79487884938*

Date : 04-19-2016

BC13/222.9/1710/0663003/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948788493-8

Collection Ref. Code : 1849-63-935-3

Customer Information----------

Name : BELVESTRE,JOLLY DABOCO

Premise Address : SITIO BAUGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494823 GS6 | Pole No | : | 0663003 |
| Serial No | : | 80983129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4348 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 333 | 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 | | 207.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 208.00 | 4.16 |
| Sub-Total | | - 175.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| 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 | | 46.38 |
| CURRENT BILL - APRIL 2016 | | 320.66 |
| TOTAL AMOUNT DUE | | 528.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 410.00

Your monthly electricity consumption chart

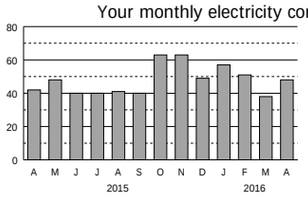


Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.66 | | |
| Less : VAT | 21.46 | | |
| Amount Net of VAT | 299.20 | | |
| Less: BIR 2306 | 9.14 | | |
| BIR 2307 | 5.53 | VATable Sales | 299.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.46 | VAT Amount | 21.46 |
| TOTAL AMOUNT DUE | 305.99 | TOTAL SALES | 320.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1710/0/10/04-19-2016/63

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. : 794607989202

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-63-935-3 | Premise Address | : SITIO BAUGO | | |
| Account ID | : 7948788493-8 | | | | |
| Customer Name | : BELVESTRE,JOLLY DABOCO | TOTAL AMOUNT DUE | : 528.59 | Overdue Bill | : 1 |
| Meter Number | : 494823 GS6 | | | | |
| 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

*79487884938* BC13/222.9/1710/0/10/04-19-2016/63 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886540324046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510780

*88692100006*

Date : 04-19-2016

BC13/222.9/1740/0645295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869210000-6

Collection Ref. Code : 1843-43-383-4

Customer Information----------

Name : VILLAVER,GODOFREDO G

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383695GS6 | Pole No | : | 0645295 |
| Serial No | : | 2003133196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1867 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 225 | 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 | | 242.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| 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 | 0.1067/kWh | 2.35 |
| Surcharge | 0.02 of 838.00 | 16.76 |
| Sub-Total | | 19.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.75 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 2.50 |
| 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 | | 30.95 |
| CURRENT BILL - APRIL 2016 | | 264.37 |
| TOTAL AMOUNT DUE | | 507.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 595.00

Your monthly electricity consumption chart

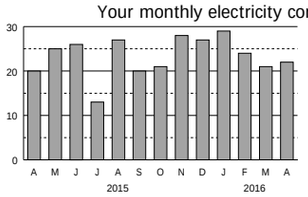


Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 264.37 | | |
| Less : VAT | 18.71 | | |
| Amount Net of VAT | 245.66 | | |
| Less: BIR 2306 | 7.93 | | |
| BIR 2307 | 4.70 | VATable Sales | 245.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 233.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.71 | VAT Amount | 18.71 |
| TOTAL AMOUNT DUE | 251.74 | TOTAL SALES | 264.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1740/0/10/04-19-2016/63

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. : 886540324046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-43-383-4 | Premise Address | : BAUGO,BUDLA-AN,CEBU CITY | | |
| Account ID | : 8869210000-6 | | | | |
| Customer Name | : VILLAVER,GODOFREDO G | TOTAL AMOUNT DUE | : 507.26 | Overdue Bill | : 1 |
| Meter Number | : 383695GS6 | | | | |
| 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 _____

*88692100006* BC13/222.9/1740/0/10/04-19-2016/63 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008734156912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504282

*00851100008*

Date : 04-19-2016

BC13/222.9/1750/0627671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085110000-8

Collection Ref. Code : 1845-65-782-9

Customer Information----------

Name : CORTIVO,AILIN E

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529547 GS6 | Pole No | : | 0627671 |
| Serial No | : | 24882778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1277 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 111 | 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 | | 106.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 148.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.23 |
| 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 | | 28.39 |
| CURRENT BILL - APRIL 2016 | | 181.41 |
| TOTAL AMOUNT DUE | | 287.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 106.00

Your monthly electricity consumption chart

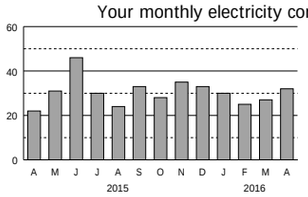


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.41 | | |
| Less : VAT | 12.00 | | |
| Amount Net of VAT | 169.41 | | |
| Less: BIR 2306 | 5.14 | | |
| BIR 2307 | 3.08 | VATable Sales | 169.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.00 | VAT Amount | 12.00 |
| TOTAL AMOUNT DUE | 173.19 | TOTAL SALES | 181.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1750/0/10/04-19-2016/63

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. : 008734156912

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-65-782-9 | Premise Address | : BAUGO,BUDLA-AN,CEBU CITY |
| Account ID | : 0085110000-8 | | |
| Customer Name | : CORTIVO,AILIN E | TOTAL AMOUNT DUE | : 287.61 |
| Meter Number | : 529547 GS6 | | |
| 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

*00851100008*

BC13/222.9/1750/0/10/04-19-2016/63

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559800315998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514706

*55992441547*

Date : 04-19-2016

BC13/222.9/1780/0627825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599244154-7

Collection Ref. Code : 1851-61-359-5

Customer Information----------

Name : ARDIENTE,FLORALYN MABANO

Premise Address : SITIO BAUGO,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2473 EIS6 | Pole No | : | 0627825 |
| Serial No | : | 83302486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1935 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1843 |
| 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 | | 724.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 725.00 | 14.50 |
| Sub-Total | | - 28.42 |
| Government Charges | | |
| Franchise Tax - Local | | 6.22 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.79 |
| 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 | | 114.89 |
| CURRENT BILL - APRIL 2016 | | 944.77 |
| TOTAL AMOUNT DUE | | 1,669.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,464.00

Your monthly electricity consumption chart

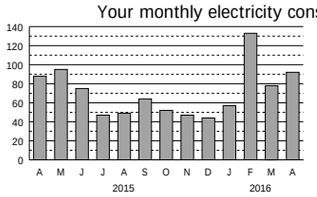


Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 944.77 | | |
| Less : VAT | 64.83 | | |
| Amount Net of VAT | 879.94 | | |
| Less: BIR 2306 | 27.37 | | |
| BIR 2307 | 16.72 | VATable Sales | 879.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 835.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.83 | VAT Amount | 64.83 |
| TOTAL AMOUNT DUE | 900.68 | TOTAL SALES | 944.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1780/0/10/04-19-2016/63

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. : 559800315998

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-61-359-5 | Premise Address | : SITIO BAUGO,BUDLA-AN | | |
| Account ID | : 5599244154-7 | | | | |
| Customer Name | : ARDIENTE,FLORALYN MABANO | TOTAL AMOUNT DUE | : 1,669.52 | Overdue Bill | : 1 |
| Meter Number | : 2473 EIS6 | | | | |
| 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

*55992441547* BC13/222.9/1780/0/10/04-19-2016/63 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473883256628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503597

*47337081690*

Date : 04-19-2016

BC13/222.9/1820/0645316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733708169-0

Collection Ref. Code : 1853-18-185-4

Customer Information----------

Name : GARGAR,WENDY SANTOS

Premise Address : SITIO BAUGO PROPER,BUDLAAN

TIN : 265-953-442-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533370 GS6 | Pole No | : | 0645316 |
| Serial No | : | 69816060 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3975 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 605 | 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 | | 789.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 789.50 | 15.79 |
| Sub-Total | | - 68.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.79 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.83 |
| 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 | | 109.06 |
| CURRENT BILL - APRIL 2016 | | 880.61 |
| TOTAL AMOUNT DUE | | 1,670.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 956.00

Your monthly electricity consumption chart

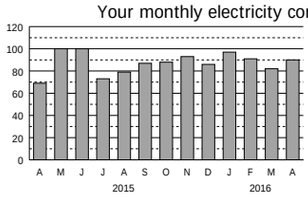


Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 880.61 | | |
| Less : VAT | 60.39 | | |
| Amount Net of VAT | 820.22 | | |
| Less: BIR 2306 | 25.51 | | |
| BIR 2307 | 15.55 | VATable Sales | 820.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 779.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.39 | VAT Amount | 60.39 |
| TOTAL AMOUNT DUE | 839.55 | TOTAL SALES | 880.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1820/0/10/04-19-2016/63

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. : 473883256628

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-18-185-4 | Premise Address | : SITIO BAUGO PROPER,BUDLAAN |
| Account ID | : 4733708169-0 | | |
| Customer Name | : GARGAR,WENDY SANTOS | TOTAL AMOUNT DUE | : 1,670.12 |
| Meter Number | : 533370 GS6 | | |
| 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

*47337081690* BC13/222.9/1820/0/10/04-19-2016/63 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450567541150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509212

*45071589845*

Date : 04-19-2016

BC13/222.9/1840/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507158984-5

Collection Ref. Code : 1853-18-176-5

Customer Information----------

Name : GUALIZA,BENEDICTO JR. GUACA

Premise Address : BAUGO,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118288 | Pole No | : | 0627930 |
| Serial No | : | 84452027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 544 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 477 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 360 | 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 | | 816.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.6184/kWh | 41.43 |
| System Loss Charge | 0.8358/kWh | 56.00 |
| Sub-Total | | 445.74 |
| 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 | 0.1067/kWh | 7.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 816.00 | 16.32 |
| Sub-Total | | 23.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.99 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.92 |
| System Loss | | 3.09 |
| Distribution | | 23.61 |
| Others | | 3.42 |
| 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 | | 88.54 |
| CURRENT BILL - APRIL 2016 | | 754.47 |
| TOTAL AMOUNT DUE | | 1,570.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,015.00

Your monthly electricity consumption chart

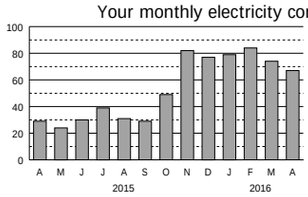


Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 754.47 | | |
| Less : VAT | 51.64 | | |
| Amount Net of VAT | 702.83 | | |
| Less: BIR 2306 | 21.95 | | |
| BIR 2307 | 13.42 | VATable Sales | 702.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 667.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.64 | VAT Amount | 51.64 |
| TOTAL AMOUNT DUE | 719.10 | TOTAL SALES | 754.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1840/0/10/04-19-2016/63

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. : 450567541150

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-18-176-5 | Premise Address | : BAUGO,BUDLAAN | | |
| Account ID | : 4507158984-5 | | | | |
| Customer Name | : GUALIZA,BENEDICTO JR. GUACA | TOTAL AMOUNT DUE | : 1,570.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1118288 | | | | |
| 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 _____

*45071589845* BC13/222.9/1840/0/10/04-19-2016/63 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148730845204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507844

*14886093484*

Date : 04-19-2016

BC13/222.9/1970/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488609348-4

Collection Ref. Code : 1857-47-629-8

Customer Information----------

Name : SAMONTE,CARLITO JR. ORAL

Premise Address : BAUGO,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390350 GS6 | Pole No | : | 0645043 |
| Serial No | : | 69535484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1920 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1877 |
| 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 | | 946.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 946.50 | 18.93 |
| Sub-Total | | - 142.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 9.88 |
| 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 | | 43.53 |
| CURRENT BILL - APRIL 2016 | | 304.75 |
| TOTAL AMOUNT DUE | | 1,251.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,674.00

Your monthly electricity consumption chart

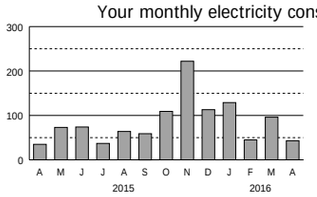


Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 304.75 | | |
| Less : VAT | 21.09 | | |
| Amount Net of VAT | 283.66 | | |
| Less: BIR 2306 | 8.96 | | |
| BIR 2307 | 5.26 | VATable Sales | 283.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.09 | VAT Amount | 21.09 |
| TOTAL AMOUNT DUE | 290.53 | TOTAL SALES | 304.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1970/0/10/04-19-2016/63

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. : 148730845204

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-47-629-8 | Premise Address | : BAUGO,BUDLAAN, CEBU CITY |
| Account ID | : 1488609348-4 | | |
| Customer Name | : SAMONTE,CARLITO JR. ORAL | TOTAL AMOUNT DUE | : 1,251.30 |
| Meter Number | : 390350 GS6 | | |
| 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

*14886093484* BC13/222.9/1970/0/10/04-19-2016/63 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955436256315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511301

*95539239558*

Date : 04-19-2016

BC13/222.9/2020/0654723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553923955-8

Collection Ref. Code : 1859-21-386-3

Customer Information----------

Name : SORENO,NEIHL ARNEJO

Premise Address : SITIO BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005164 | Pole No | : | 0654723 |
| Serial No | : | 97687013 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2933 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2810 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,082.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 6,082.50 | 121.65 |
| Sub-Total | | 134.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.60 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 17.33 |
| 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 | | 173.08 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,453.67 |
| TOTAL AMOUNT DUE | | 7,536.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,050.00

Your monthly electricity consumption chart

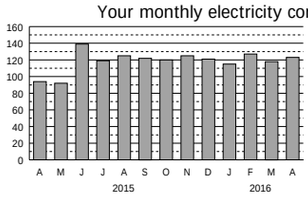


Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,453.67 | | |
| Less : VAT | 104.88 | | |
| Amount Net of VAT | 1,348.79 | | |
| Less: BIR 2306 | 44.20 | | |
| BIR 2307 | 25.80 | VATable Sales | 1,348.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,278.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.88 | VAT Amount | 104.88 |
| TOTAL AMOUNT DUE | 1,383.67 | TOTAL SALES | 1,453.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2020/0/10/04-19-2016/63

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. : 955436256315

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-21-386-3 | Premise Address | : SITIO BAUGO,BUDLAAN,CEBU CITY |
| Account ID | : 9553923955-8 | | |
| Customer Name | : SORENO,NEIHL ARNEJO | TOTAL AMOUNT DUE | : 7,536.00 |
| Meter Number | : MTR1005164 | | |
| Period | : Dec 2015 to Mar 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 _____

*95539239558* BC13/222.9/2020/0/10/04-19-2016/63 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722381946215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513747

*72282323434*

Date : 04-19-2016

BC13/222.9/2080/0663003/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228232343-4

Collection Ref. Code : 1859-49-653-9

Customer Information----------

Name : DABOCO,JASMINE ENGLATERRA

Premise Address : BAUGO,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016423 | Pole No | : | 0663003 |
| Serial No | : | 121753599 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 962 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 332 | 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 | | 316.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 316.00 | 6.32 |
| Sub-Total | | - 172.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 34.16 |
| CURRENT BILL - APRIL 2016 | | 219.20 |
| TOTAL AMOUNT DUE | | 535.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 300.00

Your monthly electricity consumption chart

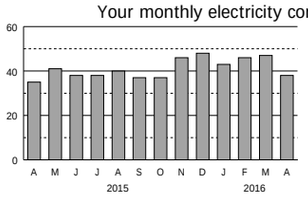


Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.20 | | |
| Less : VAT | 14.67 | | |
| Amount Net of VAT | 204.53 | | |
| Less: BIR 2306 | 6.27 | | |
| BIR 2307 | 3.73 | VATable Sales | 204.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 194.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.67 | VAT Amount | 14.67 |
| TOTAL AMOUNT DUE | 209.20 | TOTAL SALES | 219.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2080/0/10/04-19-2016/63

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. : 722381946215

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-49-653-9 | Premise Address | : BAUGO,BUDLA-AN, CEBU CITY | | |
| Account ID | : 7228232343-4 | | | | |
| Customer Name | : DABOCO,JASMINE ENGLATERRA | TOTAL AMOUNT DUE | : 535.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1016423 | | | | |
| 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

*72282323434* BC13/222.9/2080/0/10/04-19-2016/63 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366946865616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*36656894825*

BILLING STATEMENT

1004518353

Date : 04-19-2016

BC13/222.9/2210/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665689482-5

Collection Ref. Code : 1853-91-485-1

Customer Information----------

Name : ENGLATERRA,SHENA MARIE ARDIENTE

Premise Address : PROPER BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566352 GS6 | Pole No | : | 0583142 |
| Serial No | : | 52995008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1742 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1723 |
| 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 | | 449.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 1,037.00 | 20.74 |
| Sub-Total | | - 155.48 |
| Government Charges | | |
| Franchise Tax - Local | | 0.19 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 10.91 |
| 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 | | 12.35 |
| CURRENT BILL - APRIL 2016 | | 38.09 |
| TOTAL AMOUNT DUE | | 487.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 587.51

Your monthly electricity consumption chart

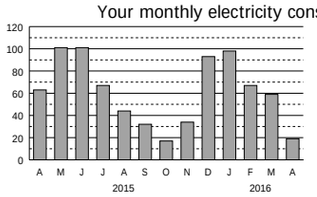


Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38.09 | | |
| Less : VAT | 3.11 | | |
| Amount Net of VAT | 34.98 | | |
| Less: BIR 2306 | 1.39 | | |
| BIR 2307 | 0.52 | VATable Sales | 34.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.11 | VAT Amount | 3.11 |
| TOTAL AMOUNT DUE | 36.18 | TOTAL SALES | 38.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2210/0/10/04-19-2016/63

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. : 366946865616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-91-485-1 | Premise Address | : PROPER BUDLAAN,CEBU CITY | | |
| Account ID | : 3665689482-5 | | | | |
| Customer Name | : ENGLATERRA,SHENA MARIE ARDIENTE | TOTAL AMOUNT DUE | : 487.66 | Overdue Bill | : 1 |
| Meter Number | : 566352 GS6 | | | | |
| 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

*36656894825*

BC13/222.9/2210/0/10/04-19-2016/63

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961382727295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515057

*96157990951*

Date : 04-19-2016

BC13/222.9/2240/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615799095-1

Collection Ref. Code : 1857-28-251-5

Customer Information----------

Name : LOPEZ,EDELBERTA ARDIENTE

Premise Address : BAUGO,BUDLAAN, CEBU CITY

TIN : 237-325-432-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005125 EFS6 | Pole No | : | 0654583 |
| Serial No | : | 9 4755813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2208 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 220 | 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 | | 408.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | 19.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.70 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 3.29 |
| 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 | | 139.38 |
| CURRENT BILL - APRIL 2016 | | 1,165.75 |
| TOTAL AMOUNT DUE | | 1,573.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 406.00

Your monthly electricity consumption chart

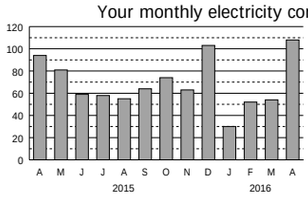


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,165.75 | | |
| Less : VAT | 80.24 | | |
| Amount Net of VAT | 1,085.51 | | |
| Less: BIR 2306 | 33.86 | | |
| BIR 2307 | 20.68 | VATable Sales | 1,085.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,030.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.24 | VAT Amount | 80.24 |
| TOTAL AMOUNT DUE | 1,111.21 | TOTAL SALES | 1,165.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2240/0/10/04-19-2016/63

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. : 961382727295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-28-251-5 | Premise Address | : BAUGO,BUDLAAN, CEBU CITY | | |
| Account ID | : 9615799095-1 | | | | |
| Customer Name | : LOPEZ,EDELBERTA ARDIENTE | TOTAL AMOUNT DUE | : 1,573.78 | Overdue Bill | : 1 |
| Meter Number | : 005125 EFS6 | | | | |
| 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

*96157990951*

BC13/222.9/2240/0/10/04-19-2016/63

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431549225026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518230

*43122794258*

Date : 04-19-2016

BC13/222.9/2300/0654604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312279425-8

Collection Ref. Code : 1855-87-020-7

Customer Information----------

Name : ARDIENTE,CHARINA BAGSICAN

Premise Address : BAUGO,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510141 GS6 | Pole No | : | 0654604 |
| Serial No | : | 59164407 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1945 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 178 | 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 | | 316.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 316.50 | 6.33 |
| Sub-Total | | - 158.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.69 |
| 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 | | 42.88 |
| CURRENT BILL - APRIL 2016 | | 297.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 506.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 722.00

Your monthly electricity consumption chart

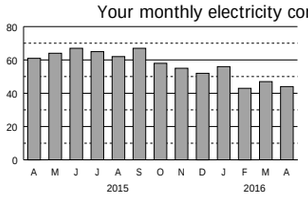


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 297.07 | | |
| Less : VAT | 20.00 | | |
| Amount Net of VAT | 277.07 | | |
| Less: BIR 2306 | 8.53 | | |
| BIR 2307 | 5.12 | VATable Sales | 277.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.00 | VAT Amount | 20.00 |
| TOTAL AMOUNT DUE | 283.42 | TOTAL SALES | 297.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2300/0/10/04-19-2016/63

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. : 431549225026

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-87-020-7 | Premise Address | : BAUGO,BUDLA-AN | | |
| Account ID | : 4312279425-8 | | | | |
| Customer Name | : ARDIENTE,CHARINA BAGSICAN | TOTAL AMOUNT DUE | : 506.11 | Overdue Bill | : 1 |
| Meter Number | : 510141 GS6 | | | | |
| 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

*43122794258* BC13/222.9/2300/0/10/04-19-2016/63 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588008094673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510926

*58892059641*

Date : 04-19-2016

BC13/222.9/2340/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889205964-1

Collection Ref. Code : 1855-25-020-9

Customer Information----------

Name : CODILLA,MELODINA CAPALARAN

Premise Address : SITIO BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568002 GS6 | Pole No | : | 0645071 |
| Serial No | : | 25894565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3183 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3093 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 118 | 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 | | 930.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 2,091.00 | 41.82 |
| Sub-Total | | - 42.15 |
| Government Charges | | |
| Franchise Tax - Local | | 5.98 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 0.68 |
| 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 | | 112.40 |
| CURRENT BILL - APRIL 2016 | | 909.98 |
| TOTAL AMOUNT DUE | | 1,840.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,160.00

Your monthly electricity consumption chart

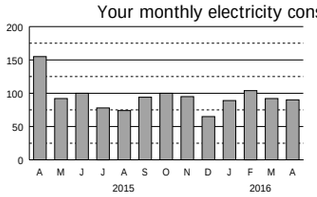


Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 909.98 | | |
| Less : VAT | 63.54 | | |
| Amount Net of VAT | 846.44 | | |
| Less: BIR 2306 | 26.82 | | |
| BIR 2307 | 16.07 | VATable Sales | 846.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 803.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.54 | VAT Amount | 63.54 |
| TOTAL AMOUNT DUE | 867.09 | TOTAL SALES | 909.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2340/0/10/04-19-2016/63

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. : 588008094673

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-25-020-9 | Premise Address | : SITIO BAUGO,BUDLAAN,CEBU CITY |
| Account ID | : 5889205964-1 | | |
| Customer Name | : CODILLA,MELODINA CAPALARAN | TOTAL AMOUNT DUE | : 1,840.74 |
| Meter Number | : 568002 GS6 | | |
| 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

*58892059641* BC13/222.9/2340/0/10/04-19-2016/63 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178852340557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507086

*17886300007*

Date : 04-19-2016

BC13/215.4/18451/0114900/65

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788630000-7

Collection Ref. Code : 1843-60-254-7

Customer Information----------

Name : RODA,CHONA M2 M

Premise Address : JANSINE SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045858 | Pole No | : | 0114900 |
| Serial No | : | 121754585 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5009 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4732 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 300 | 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 | | 2,933.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| 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 | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,934.00 | 58.68 |
| Sub-Total | | 88.27 |
| Government Charges | | |
| Franchise Tax - Local | | 20.46 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 13.05 |
| 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 | | 362.87 |
| CURRENT BILL - APRIL 2016 | | 3,091.56 |
| TOTAL AMOUNT DUE | | 6,025.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,100.00

Your monthly electricity consumption chart

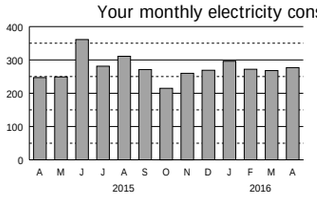


Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,091.56 | | |
| Less : VAT | 210.45 | | |
| Amount Net of VAT | 2,881.11 | | |
| Less: BIR 2306 | 89.51 | | |
| BIR 2307 | 54.98 | VATable Sales | 2,881.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,736.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.45 | VAT Amount | 210.45 |
| TOTAL AMOUNT DUE | 2,947.07 | TOTAL SALES | 3,091.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/18451/0/10/04-19-2016/65

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178852340557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-60-254-7 | Premise Address | : JANSINE SITE BASAK,SAN NICOLAS,CEBU CITY | | |
| Account ID | : 1788630000-7 | | | | |
| Customer Name | : RODA,CHONA M2 M | TOTAL AMOUNT DUE | : 6,025.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1045858 | | | | |
| 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

*17886300007* BC13/215.4/18451/0/10/04-19-2016/65 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475870985790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504456

*47546200008*

Date : 04-19-2016

BC13/130.3/400/0555000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754620000-8

Collection Ref. Code : 1841-71-743-6

Customer Information----------

Name : GABUTAN,GERARDO L

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231889DS6 | Pole No | : | 0555000 |
| Serial No | : | 10827822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21930 |
| No of Days | : | 31 | Diff Rdg | : | 457 |
| Avg kWh/day | : | 14.74 | Registered | : | 457 |
| Conn Load | : | 800 | 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 | | 4,010.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,375.76 |
| Transmission Charge | 0.3552/kWh | 162.33 |
| System Loss Charge | 0.8598/kWh | 392.93 |
| Sub-Total | | 2,931.02 |
| 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 | 0.1067/kWh | 48.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,010.00 | 80.20 |
| Sub-Total | | 129.00 |
| Government Charges | | |
| Franchise Tax - Local | | 32.79 |
| Value Added Tax | | |
| Generation | | 140.44 |
| Transmission | | 3.62 |
| System Loss | | 22.07 |
| Distribution | | 157.51 |
| Others | | 19.41 |
| 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 | | 593.56 |
| CURRENT BILL - APRIL 2016 | | 4,966.19 |
| TOTAL AMOUNT DUE | | 8,976.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,001.00

Your monthly electricity consumption chart

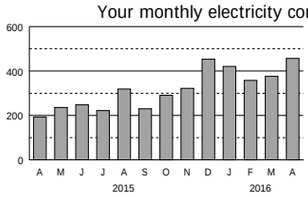


Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,966.19 | | |
| Less : VAT | 343.05 | | |
| Amount Net of VAT | 4,623.14 | | |
| Less: BIR 2306 | 144.75 | | |
| BIR 2307 | 88.11 | VATable Sales | 4,623.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,390.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 343.05 | VAT Amount | 343.05 |
| TOTAL AMOUNT DUE | 4,733.33 | TOTAL SALES | 4,966.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/400/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475870985790

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-71-743-6 | Premise Address | : V. RAMA AVE.,,GUADALUPE,CEBU CITY | | |
| Account ID | : 4754620000-8 | | | | |
| Customer Name | : GABUTAN,GERARDO L | TOTAL AMOUNT DUE | : 8,976.28 | Overdue Bill | : 1 |
| Meter Number | : 231889DS6 | | | | |
| 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

*47546200008* BC13/130.3/400/0/10/04-19-2016/67 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792209061528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514201

*79257200000*

Date : 04-19-2016

BC13/130.3/1200/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925720000-0

Collection Ref. Code : 1833-24-077-4

Customer Information----------

Name : POLOTAN,MARY JANICE L TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134039 | Pole No | : | 0553401 |
| Serial No | : | 40076392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 823 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 380 | 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 | | 1,414.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.6184/kWh | 92.76 |
| System Loss Charge | 0.8358/kWh | 125.37 |
| Sub-Total | | 997.92 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,414.00 | 28.28 |
| Sub-Total | | 44.30 |
| Government Charges | | |
| Franchise Tax - Local | | 11.07 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 2.07 |
| System Loss | | 6.91 |
| Distribution | | 52.10 |
| Others | | 6.64 |
| 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 | | 196.36 |
| CURRENT BILL - APRIL 2016 | | 1,672.78 |
| TOTAL AMOUNT DUE | | 3,087.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,430.00

Your monthly electricity consumption chart

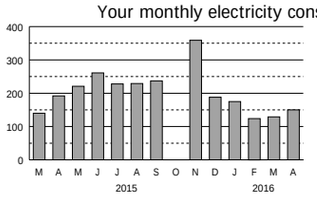


Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,672.78 | | |
| Less : VAT | 113.81 | | |
| Amount Net of VAT | 1,558.97 | | |
| Less: BIR 2306 | 48.42 | | |
| BIR 2307 | 29.75 | VATable Sales | 1,558.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,480.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.81 | VAT Amount | 113.81 |
| TOTAL AMOUNT DUE | 1,594.61 | TOTAL SALES | 1,672.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792209061528

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-24-077-4 | Premise Address | : V RAMA AVE | | |
| Account ID | : 7925720000-0 | | | | |
| Customer Name | : POLOTAN,MARY JANICE L TM | TOTAL AMOUNT DUE | : 3,087.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1134039 | | | | |
| 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

*79257200000* BC13/130.3/1200/0/10/04-19-2016/67 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888690971147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512012

*88806200007*

Date : 04-19-2016

BC13/130.3/1300/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880620000-7

Collection Ref. Code : 1827-48-350-4

Customer Information----------

Name : SEMILLA,ALEX B

Premise Address : V RAMA AVE. GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402741GS6 | Pole No | : | 0553401 |
| Serial No | : | 2003219622 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12524 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12379 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 850 | 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 | | 1,327.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,327.50 | 26.55 |
| Sub-Total | | 42.03 |
| Government Charges | | |
| Franchise Tax - Local | | 10.44 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.30 |
| 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 | | 188.92 |
| CURRENT BILL - APRIL 2016 | | 1,580.81 |
| TOTAL AMOUNT DUE | | 2,908.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,455.00

Your monthly electricity consumption chart

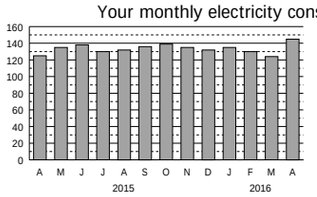


Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,580.81 | | |
| Less : VAT | 109.41 | | |
| Amount Net of VAT | 1,471.40 | | |
| Less: BIR 2306 | 46.16 | | |
| BIR 2307 | 28.05 | VATable Sales | 1,471.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,397.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.41 | VAT Amount | 109.41 |
| TOTAL AMOUNT DUE | 1,506.60 | TOTAL SALES | 1,580.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1300/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888690971147

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-48-350-4 | Premise Address | : V RAMA AVE. GUADALUPE | | |
| Account ID | : 8880620000-7 | | | | |
| Customer Name | : SEMILLA,ALEX B | TOTAL AMOUNT DUE | : 2,908.10 | Overdue Bill | : 1 |
| Meter Number | : 402741GS6 | | | | |
| 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

*88806200007* BC13/130.3/1300/0/10/04-19-2016/67 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046924698433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507712

*04626200002*

Date : 04-19-2016

BC13/130.3/1400/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462620000-2

Collection Ref. Code : 1837-16-134-8

Customer Information----------

Name : SEMILLA,LEONA B TM

Premise Address : 1267 - V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441862GS6 | Pole No | : | 0553401 |
| Serial No | : | 84438815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16962 |
| 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 | | 1,324.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,561.00 | 51.22 |
| Sub-Total | | 62.33 |
| Government Charges | | |
| Franchise Tax - Local | | 7.74 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 8.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 139.86 |
| CURRENT BILL - APRIL 2016 | | 1,171.78 |
| TOTAL AMOUNT DUE | | 2,495.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,237.00

Your monthly electricity consumption chart

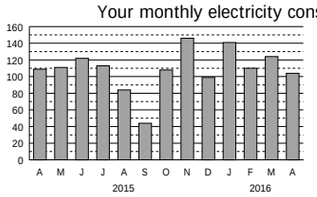


Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,171.78 | | |
| Less : VAT | 82.56 | | |
| Amount Net of VAT | 1,089.22 | | |
| Less: BIR 2306 | 34.80 | | |
| BIR 2307 | 20.79 | VATable Sales | 1,089.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,033.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.56 | VAT Amount | 82.56 |
| TOTAL AMOUNT DUE | 1,116.19 | TOTAL SALES | 1,171.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1400/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046924698433

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-134-8 | Premise Address | : 1267 - V RAMA AVE | | |
| Account ID | : 0462620000-2 | | | | |
| Customer Name | : SEMILLA,LEONA B TM | TOTAL AMOUNT DUE | : 2,495.82 | Overdue Bill | : 1 |
| Meter Number | : 441862GS6 | | | | |
| 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

*04626200002* BC13/130.3/1400/0/10/04-19-2016/67 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087748175065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512233

*08796200007*

Date : 04-19-2016

BC13/130.3/1700/1035102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879620000-7

Collection Ref. Code : 1807-60-218-4

Customer Information----------

Name : CAPUYAN,FRANCISCA

Premise Address : SINGSON VILL GUADALUPE,00004B

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442533GS6 | Pole No | : | 1035102 |
| Serial No | : | 56526342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31015 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30892 |
| 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 | | 1,229.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,229.50 | 24.59 |
| Sub-Total | | 37.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.88 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.59 |
| 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 | | 160.62 |
| CURRENT BILL - APRIL 2016 | | 1,344.15 |
| TOTAL AMOUNT DUE | | 2,573.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,260.00

Your monthly electricity consumption chart

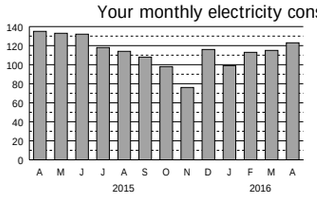


Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,344.15 | | |
| Less : VAT | 93.14 | | |
| Amount Net of VAT | 1,251.01 | | |
| Less: BIR 2306 | 39.31 | | |
| BIR 2307 | 23.85 | VATable Sales | 1,251.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,187.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.14 | VAT Amount | 93.14 |
| TOTAL AMOUNT DUE | 1,280.99 | TOTAL SALES | 1,344.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1700/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087748175065

Collection Ref. Code : 1807-60-218-4

Account ID : 0879620000-7

Customer Name : CAPUYAN,FRANCISCA

Meter Number : 442533GS6

Period : Mar 2016

Premise Address : SINGSON VILL GUADALUPE,00004B

TOTAL AMOUNT DUE : 2,573.40

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

*08796200007*

BC13/130.3/1700/0/10/04-19-2016/67

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904284099014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502303

*90496200008*

Date : 04-19-2016

BC13/130.3/1800/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049620000-8

Collection Ref. Code : 1831-40-206-8

Customer Information----------

Name : BANAAG,ISAAC P SR

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442487GS6 | Pole No | : | 0553380 |
| Serial No | : | 53702965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12224 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11853 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 260 | 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 | | 2,977.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.3552/kWh | 131.78 |
| System Loss Charge | 0.8598/kWh | 318.99 |
| Sub-Total | | 2,379.45 |
| 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 | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,977.00 | 59.54 |
| Sub-Total | | 99.16 |
| Government Charges | | |
| Franchise Tax - Local | | 26.59 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 2.94 |
| System Loss | | 17.91 |
| Distribution | | 127.98 |
| Others | | 15.09 |
| 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 | | 481.28 |
| CURRENT BILL - APRIL 2016 | | 4,026.43 |
| TOTAL AMOUNT DUE | | 7,003.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 3,012.00

Your monthly electricity consumption chart

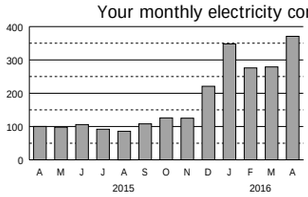


Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,026.43 | | |
| Less : VAT | 277.94 | | |
| Amount Net of VAT | 3,748.49 | | |
| Less: BIR 2306 | 117.28 | | |
| BIR 2307 | 71.43 | VATable Sales | 3,748.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,559.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.94 | VAT Amount | 277.94 |
| TOTAL AMOUNT DUE | 3,837.72 | TOTAL SALES | 4,026.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1800/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904284099014

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-40-206-8 | Premise Address | : V RAMA GUADALUPE | | |
| Account ID | : 9049620000-8 | | | | |
| Customer Name | : BANAAG,ISAAC P SR | TOTAL AMOUNT DUE | : 7,003.63 | Overdue Bill | : 1 |
| Meter Number | : 442487GS6 | | | | |
| 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

*90496200008* BC13/130.3/1800/0/10/04-19-2016/67 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886427652806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510723

*88659755032*

Date : 04-19-2016

BC13/130.3/2810/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865975503-2

Collection Ref. Code : 1857-20-080-2

Customer Information----------

Name : LATO,JOSEPHINE PONTANAR

Premise Address : .V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003013 EFS6 | Pole No | : | 0553380 |
| Serial No | : | 9 4755702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10019 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.06 | Registered | : | 188 |
| Conn Load | : | 111 | 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 | | 1,909.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 975.75 |
| Transmission Charge | 0.3552/kWh | 66.67 |
| System Loss Charge | 0.8598/kWh | 161.38 |
| Sub-Total | | 1,203.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 328.58 |
| Supply Charge | 0.4118/kWh | 77.29 |
| Metering Charge | 0.6989/kWh | 131.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,909.00 | 38.18 |
| Sub-Total | | 58.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.53 |
| Value Added Tax | | |
| Generation | | 57.69 |
| Transmission | | 1.48 |
| System Loss | | 9.06 |
| Distribution | | 65.05 |
| Others | | 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.30 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.27 |
| Sub-Total | | 244.84 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,048.92 |
| TOTAL AMOUNT DUE | | 3,958.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,150.00

Your monthly electricity consumption chart

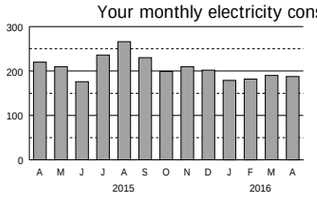


Avg Monthly Usage : 206.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,048.92 | | |
| Less : VAT | 141.89 | | |
| Amount Net of VAT | 1,907.03 | | |
| Less: BIR 2306 | 59.85 | | |
| BIR 2307 | 36.35 | VATable Sales | 1,907.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,810.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.89 | VAT Amount | 141.89 |
| TOTAL AMOUNT DUE | 1,952.72 | TOTAL SALES | 2,048.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2810/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886427652806

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-20-080-2 | Premise Address | : .V. RAMA AVENUE,GUADALUPE | | |
| Account ID | : 8865975503-2 | | | | |
| Customer Name | : LATO,JOSEPHINE PONTANAR | TOTAL AMOUNT DUE | : 3,958.05 | Overdue Bill | : 1 |
| Meter Number | : 003013 EFS6 | | | | |
| 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 _____

*88659755032* BC13/130.3/2810/0/10/04-19-2016/67 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075338036752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505135

*07578105426*

Date : 04-19-2016

BC13/130.3/2811/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757810542-6

Collection Ref. Code : 1859-43-851-2

Customer Information----------

Name : GANDIONCO,JENNIFER SARUCAM

Premise Address : 409-K SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017154 | Pole No | : | 0553380 |
| Serial No | : | 32652938 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5254 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 222 | 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 | | 2,553.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,554.00 | 51.08 |
| Sub-Total | | 86.43 |
| Government Charges | | |
| Franchise Tax - Local | | 23.71 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 13.22 |
| 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 | | 429.19 |
| CURRENT BILL - APRIL 2016 | | 3,590.62 |
| TOTAL AMOUNT DUE | | 6,144.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,925.00

Your monthly electricity consumption chart

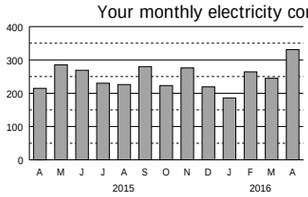


Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,590.62 | | |
| Less : VAT | 247.79 | | |
| Amount Net of VAT | 3,342.83 | | |
| Less: BIR 2306 | 104.54 | | |
| BIR 2307 | 63.70 | VATable Sales | 3,342.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,174.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.79 | VAT Amount | 247.79 |
| TOTAL AMOUNT DUE | 3,422.38 | TOTAL SALES | 3,590.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2811/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075338036752

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-851-2 | Premise Address | : 409-K SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 0757810542-6 | | | | |
| Customer Name | : GANDIONCO,JENNIFER SARUCAM | TOTAL AMOUNT DUE | : 6,144.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1017154 | | | | |
| 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

*07578105426* BC13/130.3/2811/0/10/04-19-2016/67 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331991023365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517603

*33167200006*

Date : 04-19-2016

BC13/130.3/3700/1035102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316720000-6

Collection Ref. Code : 1841-37-386-9

Customer Information----------

Name : MENCIAS,MARIA CLARA L

Premise Address : 1267 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393313GS6 | Pole No | : | 1035102 |
| Serial No | : | 2003161329 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8810 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 133 | 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 | | 301.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 145.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.63 |
| CURRENT BILL - APRIL 2016 | | 416.75 |
| TOTAL AMOUNT DUE | | 718.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 187.00

Your monthly electricity consumption chart

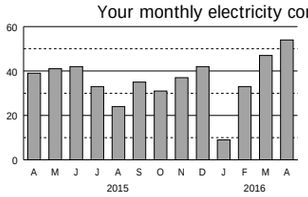


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.75 | | |
| Less : VAT | 28.19 | | |
| Amount Net of VAT | 388.56 | | |
| Less: BIR 2306 | 11.96 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.19 | VAT Amount | 28.19 |
| TOTAL AMOUNT DUE | 397.53 | TOTAL SALES | 416.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/3700/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331991023365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-37-386-9 | Premise Address | : 1267 V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 3316720000-6 | | | | |
| Customer Name | : MENCIAS,MARIA CLARA L | TOTAL AMOUNT DUE | : 718.00 | Overdue Bill | : 1 |
| Meter Number | : 393313GS6 | | | | |
| 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 _____

*33167200006* BC13/130.3/3700/0/10/04-19-2016/67 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197363407644
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*19796200004*

1004518297
Date : 04-19-2016
BC13/130.3/4200/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979620000-4
Collection Ref. Code : 1807-60-269-9

Customer Information----------
Name : COMETA,ROMEO
Premise Address : BK 409-I-I V. RAMA AVE.,RD TO SINGSON SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207885WS6 | Pole No | : | 0553331 |
| Serial No | : | 42730393 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31003 |
| 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 | | 2,229.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,230.00 | 44.60 |
| Sub-Total | | 60.94 |
| Government Charges | | |
| Franchise Tax - Local | | 11.14 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 8.65 |
| 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 | | 201.41 |
| CURRENT BILL - APRIL 2016 | | 1,686.42 |
| TOTAL AMOUNT DUE | | 3,916.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2016 - 1,701.00

Your monthly electricity consumption chart

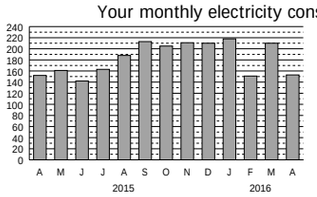


Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,686.42 | | |
| Less : VAT | 117.39 | | |
| Amount Net of VAT | 1,569.03 | | |
| Less: BIR 2306 | 49.51 | | |
| BIR 2307 | 29.92 | VATable Sales | 1,569.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,489.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.39 | VAT Amount | 117.39 |
| TOTAL AMOUNT DUE | 1,606.99 | TOTAL SALES | 1,686.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197363407644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-269-9 | Premise Address | : BK 409-I-I V. RAMA AVE.,RD TO SINGSON SUBDIV | | |
| Account ID | : 1979620000-4 | | | | |
| Customer Name | : COMETA,ROMEO | TOTAL AMOUNT DUE | : 3,916.36 | Overdue Bill | : 1 |
| Meter Number | : 207885WS6 | | | | |
| 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 _____

*19796200004* BC13/130.3/4200/0/10/04-19-2016/67 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997439437262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518574

*99796200006*

Date : 04-19-2016

BC13/130.3/4300/0553303/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979620000-6

Collection Ref. Code : 1807-60-302-4

Customer Information----------

Name : JUANIZA,SAMUEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170776DS6 | Pole No | : | 0553303 |
| Serial No | : | 13373168 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27081 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26819 |
| 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 | | 2,683.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,683.00 | 53.66 |
| Sub-Total | | 81.64 |
| Government Charges | | |
| Franchise Tax - Local | | 18.87 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 12.06 |
| 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 | | 341.56 |
| CURRENT BILL - APRIL 2016 | | 2,858.22 |
| TOTAL AMOUNT DUE | | 5,541.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,868.00

Your monthly electricity consumption chart

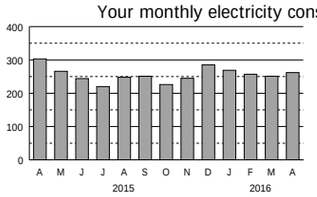


Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,858.22 | | |
| Less : VAT | 197.86 | | |
| Amount Net of VAT | 2,660.36 | | |
| Less: BIR 2306 | 83.47 | | |
| BIR 2307 | 50.71 | VATable Sales | 2,660.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,526.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.86 | VAT Amount | 197.86 |
| TOTAL AMOUNT DUE | 2,724.04 | TOTAL SALES | 2,858.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4300/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997439437262

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-302-4 | Premise Address | : V RAMA AVE | | |
| Account ID | : 9979620000-6 | | | | |
| Customer Name | : JUANIZA,SAMUEL | TOTAL AMOUNT DUE | : 5,541.24 | Overdue Bill | : 1 |
| Meter Number | : 170776DS6 | | | | |
| 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

*99796200006*

BC13/130.3/4300/0/10/04-19-2016/67

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387856920892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512102

*38796200004*

Date : 04-19-2016

BC13/130.3/4500/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879620000-4

Collection Ref. Code : 1807-60-230-3

Customer Information----------

Name : BAGAINDOC,EMELIANO A

Premise Address : BK 1285E V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195764WS6 | Pole No | : | 0553331 |
| Serial No | : | 43135802 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8034 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7947 |
| 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 | | 596.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 596.00 | 11.92 |
| Sub-Total | | - 69.27 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.11 |
| 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 | | 105.02 |
| CURRENT BILL - APRIL 2016 | | 847.66 |
| TOTAL AMOUNT DUE | | 1,443.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 630.00

Your monthly electricity consumption chart

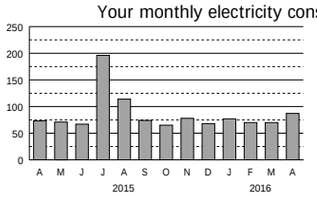


Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 847.66 | | |
| Less : VAT | 58.00 | | |
| Amount Net of VAT | 789.66 | | |
| Less: BIR 2306 | 24.51 | | |
| BIR 2307 | 14.96 | VATable Sales | 789.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 750.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.00 | VAT Amount | 58.00 |
| TOTAL AMOUNT DUE | 808.19 | TOTAL SALES | 847.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4500/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387856920892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-230-3 | Premise Address | : BK 1285E V RAMA AVE | | |
| Account ID | : 3879620000-4 | | | | |
| Customer Name | : BAGAINDOC,EMELIANO A | TOTAL AMOUNT DUE | : 1,443.81 | Overdue Bill | : 1 |
| Meter Number | : 195764WS6 | | | | |
| 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

*38796200004* BC13/130.3/4500/0/10/04-19-2016/67 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687249244413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511174

*68796200001*

Date : 04-19-2016

BC13/130.3/4600/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879620000-1

Collection Ref. Code : 1807-60-248-6

Customer Information----------

Name : LEGASPI,PURIFICACION

Premise Address : BK 128U V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290229SS6 | Pole No | : | 0553331 |
| Serial No | : | 41026968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28592 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 460 | 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 | | 2,341.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| 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 | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,341.00 | 46.82 |
| Sub-Total | | 73.09 |
| Government Charges | | |
| Franchise Tax - Local | | 17.70 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 10.89 |
| 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 | | 320.29 |
| CURRENT BILL - APRIL 2016 | | 2,680.01 |
| TOTAL AMOUNT DUE | | 5,021.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,469.11

Your monthly electricity consumption chart

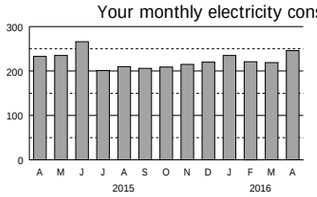


Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,680.01 | | |
| Less : VAT | 185.40 | | |
| Amount Net of VAT | 2,494.61 | | |
| Less: BIR 2306 | 78.23 | | |
| BIR 2307 | 47.55 | VATable Sales | 2,494.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,368.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.40 | VAT Amount | 185.40 |
| TOTAL AMOUNT DUE | 2,554.23 | TOTAL SALES | 2,680.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4600/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687249244413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-248-6 | Premise Address | : BK 128U V RAMA AVE | | |
| Account ID | : 6879620000-1 | | | | |
| Customer Name | : LEGASPI,PURIFICACION | TOTAL AMOUNT DUE | : 5,021.15 | Overdue Bill | : 1 |
| Meter Number | : 290229SS6 | | | | |
| 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 _____

*68796200001* BC13/130.3/4600/0/10/04-19-2016/67 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908147619858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504141

*90896200004*

Date : 04-19-2016

BC13/130.3/4700/0553366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089620000-4

Collection Ref. Code : 1807-60-854-9

Customer Information----------

Name : CANENDO,PURIFICACION

Premise Address : NX 1267A V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441869GS6 | Pole No | : | 0553366 |
| Serial No | : | 62452387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8707 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8659 |
| 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 | | 103.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 104.00 | 2.08 |
| Sub-Total | | - 178.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| 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 | | 46.10 |
| CURRENT BILL - APRIL 2016 | | 318.30 |
| TOTAL AMOUNT DUE | | 422.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 71.00

Your monthly electricity consumption chart

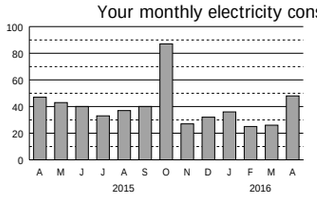


Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.30 | | |
| Less : VAT | 21.20 | | |
| Amount Net of VAT | 297.10 | | |
| Less: BIR 2306 | 9.03 | | |
| BIR 2307 | 5.48 | VATable Sales | 297.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.20 | VAT Amount | 21.20 |
| TOTAL AMOUNT DUE | 303.79 | TOTAL SALES | 318.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4700/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908147619858

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-854-9 | Premise Address | : NX 1267A V RAMA AVE | | |
| Account ID | : 9089620000-4 | | | | |
| Customer Name | : CANENDO,PURIFICACION | TOTAL AMOUNT DUE | : 422.24 | Overdue Bill | : 1 |
| Meter Number | : 441869GS6 | | | | |
| 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

*90896200004* BC13/130.3/4700/0/10/04-19-2016/67 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818402611512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*81822828042*

BILLING STATEMENT

1004509800

Date : 04-19-2016

BC13/130.3/5650/0553310/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182282804-2

Collection Ref. Code : 1851-93-740-4

Customer Information----------

Name : MUANA,RICARDO GARCIA

Premise Address : SINGSON CMPD.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537922 GS6 | Pole No | : | 0553310 |
| Serial No | : | 60101970 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15881 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 354 | 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 | | 3,939.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| 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 | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,940.00 | 78.80 |
| Sub-Total | | 122.80 |
| Government Charges | | |
| Franchise Tax - Local | | 29.62 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 18.29 |
| 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 | | 536.02 |
| CURRENT BILL - APRIL 2016 | | 4,485.08 |
| TOTAL AMOUNT DUE | | 8,424.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,198.00

Your monthly electricity consumption chart

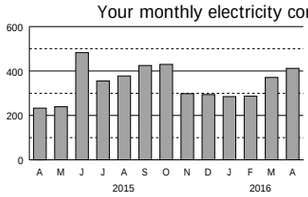


Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,485.08 | | |
| Less : VAT | 310.11 | | |
| Amount Net of VAT | 4,174.97 | | |
| Less: BIR 2306 | 130.83 | | |
| BIR 2307 | 79.57 | VATable Sales | 4,174.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,964.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.11 | VAT Amount | 310.11 |
| TOTAL AMOUNT DUE | 4,274.68 | TOTAL SALES | 4,485.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/5650/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818402611512

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-93-740-4 | Premise Address | : SINGSON CMPD.,GUADALUPE | | |
| Account ID | : 8182282804-2 | | | | |
| Customer Name | : MUANA,RICARDO GARCIA | TOTAL AMOUNT DUE | : 8,424.86 | Overdue Bill | : 1 |
| Meter Number | : 537922 GS6 | | | | |
| 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 _____

*81822828042* BC13/130.3/5650/0/10/04-19-2016/67 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881849002335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508091

*88186200007*

Date : 04-19-2016

BC13/130.3/6100/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818620000-7

Collection Ref. Code : 1831-21-326-5

Customer Information----------

Name : REMONADA,MARIA TM

Premise Address : SINGSON COMP GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138187WS6 | Pole No | : | 0553331 |
| Serial No | : | 48924564 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17914 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 150 | 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 | | 2,042.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,042.50 | 40.85 |
| Sub-Total | | 72.25 |
| Government Charges | | |
| Franchise Tax - Local | | 21.03 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 11.19 |
| 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 | | 380.71 |
| CURRENT BILL - APRIL 2016 | | 3,184.79 |
| TOTAL AMOUNT DUE | | 5,227.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,159.00

Your monthly electricity consumption chart

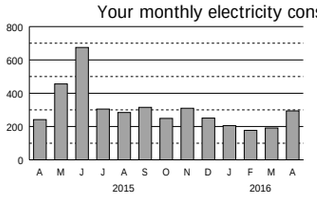


Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,184.79 | | |
| Less : VAT | 219.61 | | |
| Amount Net of VAT | 2,965.18 | | |
| Less: BIR 2306 | 92.65 | | |
| BIR 2307 | 56.50 | VATable Sales | 2,965.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,816.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.61 | VAT Amount | 219.61 |
| TOTAL AMOUNT DUE | 3,035.64 | TOTAL SALES | 3,184.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/6100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881849002335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-21-326-5 | Premise Address | : SINGSON COMP GUADALUPE | | |
| Account ID | : 8818620000-7 | | | | |
| Customer Name | : REMONADA,MARIA TM | TOTAL AMOUNT DUE | : 5,227.44 | Overdue Bill | : 1 |
| Meter Number | : 138187WS6 | | | | |
| 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

*88186200007* BC13/130.3/6100/0/10/04-19-2016/67 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508232139750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505041

*50896200008*

Date : 04-19-2016

BC13/130.3/6800/0553303/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089620000-8

Collection Ref. Code : 1807-60-353-9

Customer Information----------

Name : YAP,JOSEPHINE -M2

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113617DS6 | Pole No | : | 0553303 |
| Serial No | : | 15340017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44081 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43727 |
| 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 | | 2,961.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.3552/kWh | 125.74 |
| System Loss Charge | 0.8598/kWh | 304.37 |
| Sub-Total | | 2,270.41 |
| 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 | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,961.50 | 59.23 |
| Sub-Total | | 97.03 |
| Government Charges | | |
| Franchise Tax - Local | | 25.39 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 2.80 |
| System Loss | | 17.09 |
| Distribution | | 122.15 |
| Others | | 14.69 |
| 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 | | 459.57 |
| CURRENT BILL - APRIL 2016 | | 3,844.91 |
| TOTAL AMOUNT DUE | | 6,806.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,220.25

Your monthly electricity consumption chart

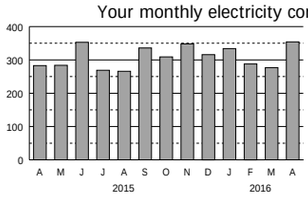


Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,844.91 | | |
| Less : VAT | 265.52 | | |
| Amount Net of VAT | 3,579.39 | | |
| Less: BIR 2306 | 112.03 | | |
| BIR 2307 | 68.21 | VATable Sales | 3,579.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,399.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.52 | VAT Amount | 265.52 |
| TOTAL AMOUNT DUE | 3,664.67 | TOTAL SALES | 3,844.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/6800/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508232139750

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-353-9 | Premise Address | : SINGSON VILLAGE,GUADALUPE | | |
| Account ID | : 5089620000-8 | | | | |
| Customer Name | : YAP,JOSEPHINE -M2 | TOTAL AMOUNT DUE | : 6,806.58 | Overdue Bill | : 1 |
| Meter Number | : 113617DS6 | | | | |
| 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

*50896200008* BC13/130.3/6800/0/10/04-19-2016/67 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276092279402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504839

*27682980522*

Date : 04-19-2016

BC13/130.3/7402/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768298052-2

Collection Ref. Code : 1853-95-026-2

Customer Information----------

Name : GANDIONCO,JENNIFER SARUCAM

Premise Address : 409-IC SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026086 | Pole No | : | 0553331 |
| Serial No | : | 121748161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21681 |
| No of Days | : | 31 | Diff Rdg | : | 1033 |
| Avg kWh/day | : | 33.32 | Registered | : | 1033 |
| Conn Load | : | 755 | 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 | | 9,924.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,370.15 |
| Transmission Charge | 0.3552/kWh | 366.92 |
| System Loss Charge | 0.8598/kWh | 888.17 |
| Sub-Total | | 6,625.24 |
| 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 | 0.1067/kWh | 110.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,925.00 | 198.50 |
| Sub-Total | | 308.82 |
| Government Charges | | |
| Franchise Tax - Local | | 74.21 |
| Value Added Tax | | |
| Generation | | 317.46 |
| Transmission | | 8.18 |
| System Loss | | 49.86 |
| Distribution | | 355.29 |
| Others | | 45.96 |
| 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 | | 1,343.09 |
| CURRENT BILL - APRIL 2016 | | 11,237.87 |
| TOTAL AMOUNT DUE | | 21,162.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 10,008.00

Your monthly electricity consumption chart

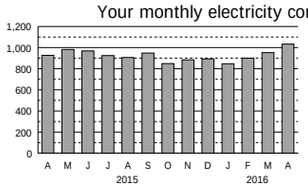


Avg Monthly Usage : 924.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,237.87 | | |
| Less : VAT | 776.75 | | |
| Amount Net of VAT | 10,461.12 | | |
| Less: BIR 2306 | 327.70 | | |
| BIR 2307 | 199.38 | VATable Sales | 10,461.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,934.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 776.75 | VAT Amount | 776.75 |
| TOTAL AMOUNT DUE | 10,710.79 | TOTAL SALES | 11,237.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7402/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276092279402

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-95-026-2 | Premise Address | : 409-IC SINGSON COMPOUND,GUADALUPE, CEBU CITY | | |
| Account ID | : 2768298052-2 | | | | |
| Customer Name | : GANDIONCO,JENNIFER SARUCAM | TOTAL AMOUNT DUE | : 21,162.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1026086 | | | | |
| 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

*27682980522* BC13/130.3/7402/0/10/04-19-2016/67 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687424828429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511405

*68775739995*

Date : 04-19-2016

BC13/130.3/7500/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877573999-5

Collection Ref. Code : 1857-77-059-5

Customer Information----------

Name : GANDIONCO,JASMIN VERGARA

Premise Address : 409 IC GUADALUPE,SINGSON COMPOUND,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011104 EFS6 | Pole No | : | 0553345 |
| Serial No | : | 121435195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7656 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 244 | 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 | | 2,210.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,211.00 | 44.22 |
| Sub-Total | | 68.14 |
| Government Charges | | |
| Franchise Tax - Local | | 16.13 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| 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 | | 291.90 |
| CURRENT BILL - APRIL 2016 | | 2,442.61 |
| TOTAL AMOUNT DUE | | 4,653.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,157.00

Your monthly electricity consumption chart

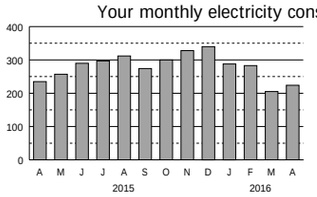


Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,442.61 | | |
| Less : VAT | 169.06 | | |
| Amount Net of VAT | 2,273.55 | | |
| Less: BIR 2306 | 71.33 | | |
| BIR 2307 | 43.34 | VATable Sales | 2,273.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,158.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.06 | VAT Amount | 169.06 |
| TOTAL AMOUNT DUE | 2,327.94 | TOTAL SALES | 2,442.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7500/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687424828429

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-77-059-5 | Premise Address | : 409 IC GUADALUPE,SINGSON COMPOUND,CEBU CITY | | |
| Account ID | : 6877573999-5 | | | | |
| Customer Name | : GANDIONCO,JASMIN VERGARA | TOTAL AMOUNT DUE | : 4,653.44 | Overdue Bill | : 1 |
| Meter Number | : 011104 EFS6 | | | | |
| 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

*68775739995* BC13/130.3/7500/0/10/04-19-2016/67 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475323063827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504422

*47566200003*

Date : 04-19-2016

BC13/130.3/8100/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756620000-3

Collection Ref. Code : 1819-54-389-7

Customer Information----------

Name : TEVES,PRAXEDES R

Premise Address : GUADALUPE,1297- V RAMA AVE,00002{02 S-00840 W-1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346260GS6 | Pole No | : | 0555574 |
| Serial No | : | 47818633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25303 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25068 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 107 | 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 | | 2,086.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| 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 | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,086.50 | 41.73 |
| Sub-Total | | 66.82 |
| Government Charges | | |
| Franchise Tax - Local | | 16.89 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 10.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 305.61 |
| CURRENT BILL - APRIL 2016 | | 2,557.02 |
| TOTAL AMOUNT DUE | | 4,643.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,276.00

Your monthly electricity consumption chart

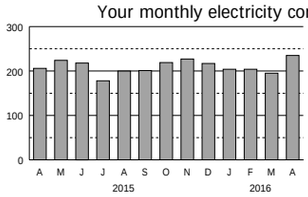


Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,557.02 | | |
| Less : VAT | 176.77 | | |
| Amount Net of VAT | 2,380.25 | | |
| Less: BIR 2306 | 74.58 | | |
| BIR 2307 | 45.37 | VATable Sales | 2,380.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,260.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.77 | VAT Amount | 176.77 |
| TOTAL AMOUNT DUE | 2,437.07 | TOTAL SALES | 2,557.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475323063827

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-54-389-7 | Premise Address | : GUADALUPE,1297- V RAMA AVE,00002{02 S-00840 W-1 |
| Account ID | : 4756620000-3 | | |
| Customer Name | : TEVES,PRAXEDES R | TOTAL AMOUNT DUE | : 4,643.69 Overdue Bill : 1 |
| Meter Number | : 346260GS6 | | |
| 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

*47566200003* BC13/130.3/8100/0/10/04-19-2016/67 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067518942618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500121

*06766200007*

Date : 04-19-2016

BC13/130.3/8400/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676620000-7

Collection Ref. Code : 1819-86-797-8

Customer Information----------

Name : CORTES,VICENTE -M2

Premise Address : 299 V RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226014GS6 | Pole No | : | 0555574 |
| Serial No | : | 43735427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31483 |
| 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 | | 3,783.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,562.91 |
| Transmission Charge | 0.3552/kWh | 175.11 |
| System Loss Charge | 0.8598/kWh | 423.88 |
| Sub-Total | | 3,161.90 |
| 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 | 0.1067/kWh | 52.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,784.00 | 75.68 |
| Sub-Total | | 128.33 |
| Government Charges | | |
| Franchise Tax - Local | | 35.29 |
| Value Added Tax | | |
| Generation | | 151.50 |
| Transmission | | 3.91 |
| System Loss | | 23.81 |
| Distribution | | 169.88 |
| Others | | 19.63 |
| 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 | | 638.88 |
| CURRENT BILL - APRIL 2016 | | 5,344.74 |
| TOTAL AMOUNT DUE | | 9,128.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,600.00

Your monthly electricity consumption chart

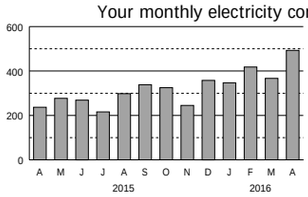


Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,344.74 | | |
| Less : VAT | 368.73 | | |
| Amount Net of VAT | 4,976.01 | | |
| Less: BIR 2306 | 155.60 | | |
| BIR 2307 | 94.82 | VATable Sales | 4,976.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,725.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 368.73 | VAT Amount | 368.73 |
| TOTAL AMOUNT DUE | 5,094.32 | TOTAL SALES | 5,344.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8400/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067518942618

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-86-797-8 | Premise Address | : 299 V RAMA AVENUE,GUADALUPE |
| Account ID | : 0676620000-7 | | |
| Customer Name | : CORTES,VICENTE -M2 | TOTAL AMOUNT DUE | : 9,128.63 |
| Meter Number | : 226014GS6 | | |
| 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 _____

*06766200007* BC13/130.3/8400/0/10/04-19-2016/67 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167320500455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499488

*16766200006*

Date : 04-19-2016

BC13/130.3/8500/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676620000-6

Collection Ref. Code : 1819-86-803-6

Customer Information----------

Name : CORTES,VICENTE -M1

Premise Address : 1299 V RAMA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009129 | Pole No | : | 0555574 |
| Serial No | : | 121570177 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6460 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5905 |
| No of Days | : | 31 | Diff Rdg | : | 555 |
| Avg kWh/day | : | 17.90 | Registered | : | 555 |
| Conn Load | : | 140 | 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 | | 3,359.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,885.22 |
| Transmission Charge | 0.3552/kWh | 197.14 |
| System Loss Charge | 0.8598/kWh | 477.19 |
| Sub-Total | | 3,559.55 |
| 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 | 0.1067/kWh | 59.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,359.00 | 67.18 |
| Sub-Total | | 126.45 |
| Government Charges | | |
| Franchise Tax - Local | | 39.59 |
| Value Added Tax | | |
| Generation | | 170.56 |
| Transmission | | 4.40 |
| System Loss | | 26.79 |
| Distribution | | 191.16 |
| Others | | 19.92 |
| 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 | | 716.83 |
| CURRENT BILL - APRIL 2016 | | 5,995.85 |
| TOTAL AMOUNT DUE | | 9,354.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,316.00

Your monthly electricity consumption chart

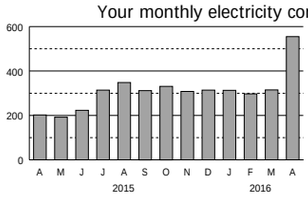


Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,995.85 | | |
| Less : VAT | 412.83 | | |
| Amount Net of VAT | 5,583.02 | | |
| Less: BIR 2306 | 174.20 | | |
| BIR 2307 | 106.37 | VATable Sales | 5,583.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,302.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 412.83 | VAT Amount | 412.83 |
| TOTAL AMOUNT DUE | 5,715.28 | TOTAL SALES | 5,995.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8500/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167320500455

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-86-803-6 | Premise Address | : 1299 V RAMA AVENUE | | |
| Account ID | : 1676620000-6 | | | | |
| Customer Name | : CORTES,VICENTE -M1 | TOTAL AMOUNT DUE | : 9,354.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1009129 | | | | |
| 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

*16766200006* BC13/130.3/8500/0/10/04-19-2016/67 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477373877279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47796200005*

1004505408

Date : 04-19-2016

BC13/130.3/9200/0555595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779620000-5

Collection Ref. Code : 1807-60-176-5

Customer Information----------

Name : FAELNAR,EUGENIO

Premise Address : BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139055WS6 | Pole No | : | 0555595 |
| Serial No | : | 53422708 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78265 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77629 |
| No of Days | : | 31 | Diff Rdg | : | 636 |
| Avg kWh/day | : | 20.52 | Registered | : | 636 |
| Conn Load | : | 0 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,303.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,306.31 |
| Transmission Charge | 0.3552/kWh | 225.91 |
| System Loss Charge | 0.8598/kWh | 546.83 |
| Sub-Total | | 4,079.05 |
| 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 | 0.1067/kWh | 67.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,303.50 | 126.07 |
| Sub-Total | | 193.99 |
| Government Charges | | |
| Franchise Tax - Local | | 45.73 |
| Value Added Tax | | |
| Generation | | 195.44 |
| Transmission | | 5.04 |
| System Loss | | 30.71 |
| Distribution | | 218.97 |
| Others | | 28.77 |
| 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 | | 827.65 |
| CURRENT BILL - APRIL 2016 | | 6,925.47 |
| TOTAL AMOUNT DUE | | 13,229.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,565.00

Your monthly electricity consumption chart

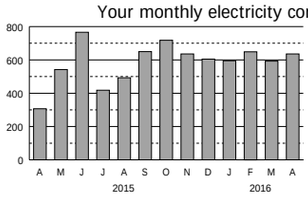


Avg Monthly Usage : 585.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,925.47 | | |
| Less : VAT | 478.93 | | |
| Amount Net of VAT | 6,446.54 | | |
| Less: BIR 2306 | 202.06 | | |
| BIR 2307 | 122.87 | VATable Sales | 6,446.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,121.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 478.93 | VAT Amount | 478.93 |
| TOTAL AMOUNT DUE | 6,600.54 | TOTAL SALES | 6,925.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477373877279

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-176-5 | Premise Address | : BSDE 1298 V RAMA AVE | | |
| Account ID | : 4779620000-5 | | | | |
| Customer Name | : FAELNAR,EUGENIO | TOTAL AMOUNT DUE | : 13,229.05 | Overdue Bill | : 1 |
| Meter Number | : 139055WS6 | | | | |
| 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

*47796200005* BC13/130.3/9200/0/10/04-19-2016/67 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577991626995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504681

*57796200004*

Date : 04-19-2016

BC13/130.3/9300/0553485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779620000-4

Collection Ref. Code : 1807-60-188-9

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address : BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059900 | Pole No | : | 0553485 |
| Serial No | : | 125290846 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32799 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30661 |
| No of Days | : | 31 | Diff Rdg | : | 2138 |
| Avg kWh/day | : | 68.97 | Registered | : | 2138 |
| Conn Load | : | 0 | Billed kWh | : | 2138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 18,450.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,114.61 |
| Transmission Charge | 0.3552/kWh | 759.42 |
| System Loss Charge | 0.8598/kWh | 1,838.25 |
| Sub-Total | | 13,712.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,742.78 |
| Supply Charge | 0.4118/kWh | 880.43 |
| Metering Charge | 0.6989/kWh | 1,494.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,122.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 228.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Surcharge | 0.02 of 18,450.50 | 369.01 |
| Sub-Total | | 597.33 |
| Government Charges | | |
| Franchise Tax - Local | | 153.24 |
| Value Added Tax | | |
| Generation | | 657.04 |
| Transmission | | 16.93 |
| System Loss | | 103.23 |
| Distribution | | 734.70 |
| Others | | 90.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 333.74 |
| Environmental Charge | 0.0025/kWh | 5.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 414.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 265.11 |
| Sub-Total | | 2,773.75 |
| CURRENT BILL - APRIL 2016 | | 23,205.82 |
| TOTAL AMOUNT DUE | | 41,656.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 20,000.00

Your monthly electricity consumption chart

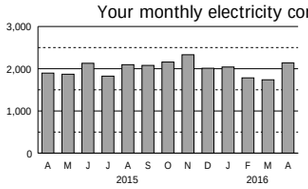


Avg Monthly Usage : 2,007.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,205.82 | | |
| Less : VAT | 1,601.97 | | |
| Amount Net of VAT | 21,603.85 | | |
| Less: BIR 2306 | 675.88 | | |
| BIR 2307 | 411.71 | VATable Sales | 21,603.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,516.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,601.97 | VAT Amount | 1,601.97 |
| TOTAL AMOUNT DUE | 22,118.23 | TOTAL SALES | 23,205.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9300/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577991626995

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-188-9 | Premise Address | : BSDE 1298 V RAMA AVE | | |
| Account ID | : 5779620000-4 | | | | |
| Customer Name | : FAELNAR,EUGENE | TOTAL AMOUNT DUE | : 41,656.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1059900 | | | | |
| 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 _____

*57796200004* BC13/130.3/9300/0/10/04-19-2016/67 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441804052376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504015

*44186200000*

Date : 04-19-2016

BC13/130.3/9500/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418620000-0

Collection Ref. Code : 1831-20-032-5

Customer Information----------

Name : VERGARA,DELILAH LOPEZ

Premise Address : 1277 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2027 EVS6 | Pole No | : | 0553506 |
| Serial No | : | 01602868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8791 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 1226 | 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 | | 3,373.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| 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 | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,373.50 | 67.47 |
| Sub-Total | | 111.47 |
| Government Charges | | |
| Franchise Tax - Local | | 29.53 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 16.92 |
| 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 | | 534.56 |
| CURRENT BILL - APRIL 2016 | | 4,472.29 |
| TOTAL AMOUNT DUE | | 7,845.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,505.00

Your monthly electricity consumption chart

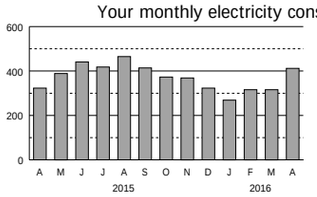


Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,472.29 | | |
| Less : VAT | 308.74 | | |
| Amount Net of VAT | 4,163.55 | | |
| Less: BIR 2306 | 130.26 | | |
| BIR 2307 | 79.35 | VATable Sales | 4,163.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,953.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.74 | VAT Amount | 308.74 |
| TOTAL AMOUNT DUE | 4,262.68 | TOTAL SALES | 4,472.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9500/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441804052376

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-20-032-5 | Premise Address | : 1277 V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 4418620000-0 | | | | |
| Customer Name | : VERGARA,DELILAH LOPEZ | TOTAL AMOUNT DUE | : 7,845.77 | Overdue Bill | : 1 |
| Meter Number | : 2027 EVS6 | | | | |
| 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 _____

*44186200000* BC13/130.3/9500/0/10/04-19-2016/67 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234517760813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23427200003*

1004500154

Date : 04-19-2016

BC13/130.3/9600/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342720000-3

Collection Ref. Code : 1823-69-608-2

Customer Information----------

Name : VERGARA,DELILAH L

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286795SS6 | Pole No | : | 0553506 |
| Serial No | : | 33692207 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21231 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 150 | 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 | | 2,560.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| 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 | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,560.50 | 51.21 |
| Sub-Total | | 78.44 |
| Government Charges | | |
| Franchise Tax - Local | | 18.36 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 11.62 |
| 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 | | 332.32 |
| CURRENT BILL - APRIL 2016 | | 2,780.86 |
| TOTAL AMOUNT DUE | | 5,341.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,550.00

Your monthly electricity consumption chart

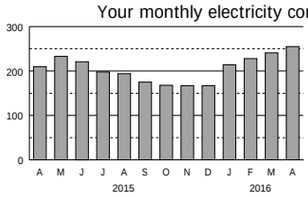


Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,780.86 | | |
| Less : VAT | 192.47 | | |
| Amount Net of VAT | 2,588.39 | | |
| Less: BIR 2306 | 81.21 | | |
| BIR 2307 | 49.34 | VATable Sales | 2,588.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.47 | VAT Amount | 192.47 |
| TOTAL AMOUNT DUE | 2,650.31 | TOTAL SALES | 2,780.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9600/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234517760813

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-69-608-2 | Premise Address | : V RAMA GUADALUPE | | |
| Account ID | : 2342720000-3 | | | | |
| Customer Name | : VERGARA,DELILAH L | TOTAL AMOUNT DUE | : 5,341.23 | Overdue Bill | : 1 |
| Meter Number | : 286795SS6 | | | | |
| 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 _____

*23427200003* BC13/130.3/9600/0/10/04-19-2016/67 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771304968321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501646

*77126200003*

Date : 04-19-2016

BC13/130.3/9800/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712620000-3

Collection Ref. Code : 1829-17-122-4

Customer Information----------

Name : RAMA,ISABELITA A

Premise Address : 1277 V RAMA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159852DS6 | Pole No | : | 0553345 |
| Serial No | : | 12943932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27799 |
| 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 | | 2,334.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,335.00 | 46.70 |
| Sub-Total | | 75.32 |
| Government Charges | | |
| Franchise Tax - Local | | 19.24 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 11.35 |
| 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 | | 348.31 |
| CURRENT BILL - APRIL 2016 | | 2,914.30 |
| TOTAL AMOUNT DUE | | 5,249.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,195.35

Your monthly electricity consumption chart

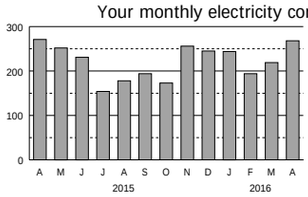


Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,914.30 | | |
| Less : VAT | 201.39 | | |
| Amount Net of VAT | 2,712.91 | | |
| Less: BIR 2306 | 84.96 | | |
| BIR 2307 | 51.70 | VATable Sales | 2,712.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,576.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.39 | VAT Amount | 201.39 |
| TOTAL AMOUNT DUE | 2,777.64 | TOTAL SALES | 2,914.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9800/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771304968321

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-17-122-4 | Premise Address | : 1277 V RAMA AVENUE | | |
| Account ID | : 7712620000-3 | | | | |
| Customer Name | : RAMA,ISABELITA A | TOTAL AMOUNT DUE | : 5,249.27 | Overdue Bill | : 1 |
| Meter Number | : 159852DS6 | | | | |
| 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 _____

*77126200003* BC13/130.3/9800/0/10/04-19-2016/67 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544412308929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506052

*5444620005*

Date : 04-19-2016

BC13/130.3/10200/0553450/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444620000-5

Collection Ref. Code : 1841-69-032-5

Customer Information----------

Name : BRGY. GUADALUPE DAY CARE CENTER

Premise Address : V RAMA,CEBU CITY

TIN : 206-345-691-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290935SS6 | Pole No | : | 0553450 |
| Serial No | : | 31432970 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31292 |
| No of Days | : | 31 | Diff Rdg | : | 609 |
| Avg kWh/day | : | 19.65 | Registered | : | 609 |
| Conn Load | : | 2550 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 319.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,165.95 |
| Transmission Charge | 0.6184/kWh | 376.61 |
| System Loss Charge | 0.8358/kWh | 509.00 |
| Sub-Total | | 4,051.56 |
| 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 | 0.1067/kWh | 64.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,881.50 | 137.63 |
| Sub-Total | | 202.67 |
| Government Charges | | |
| Franchise Tax - Local | | 45.01 |
| Value Added Tax | | |
| Generation | | 187.15 |
| Transmission | | 8.40 |
| System Loss | | 28.02 |
| Distribution | | 209.70 |
| Others | | 29.72 |
| 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 | | 798.13 |
| CURRENT BILL - APRIL 2016 | | 6,799.90 |
| TOTAL AMOUNT DUE | | 7,119.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 6,561.77

Your monthly electricity consumption chart

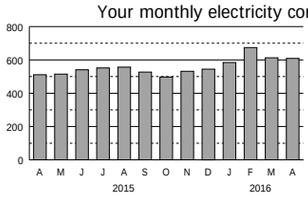


Avg Monthly Usage : 558.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,799.90 | | |
| Less : VAT | 462.99 | | |
| Amount Net of VAT | 6,336.91 | | |
| Less: BIR 2306 | 196.93 | | |
| BIR 2307 | 120.94 | VATable Sales | 6,336.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,019.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.99 | VAT Amount | 462.99 |
| TOTAL AMOUNT DUE | 6,482.03 | TOTAL SALES | 6,799.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/10200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544412308929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-69-032-5 | Premise Address | : V RAMA,CEBU CITY | | |
| Account ID | : 5444620000-5 | | | | |
| Customer Name | : BRGY. GUADALUPE DAY CARE CENTER | TOTAL AMOUNT DUE | : 7,119.70 | Overdue Bill | : 1 |
| Meter Number | : 290935SS6 | | | | |
| 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

*5444620005*

BC13/130.3/10200/0/10/04-19-2016/67

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497976868044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516820

*49747200001*

Date : 04-19-2016

BC13/130.3/10400/0553436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974720000-1

Collection Ref. Code : 1825-31-815-8

Customer Information----------

Name : SUMILE,AURELIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441870GS6 | Pole No | : | 0553436 |
| Serial No | : | 84439296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24918 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 808 | 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 | | 1,629.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| 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 | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,629.00 | 32.58 |
| Sub-Total | | 62.06 |
| Government Charges | | |
| Franchise Tax - Local | | 19.70 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 9.81 |
| 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 | | 356.69 |
| CURRENT BILL - APRIL 2016 | | 2,983.63 |
| TOTAL AMOUNT DUE | | 4,612.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,727.00

Your monthly electricity consumption chart

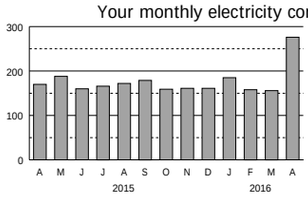


Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,983.63 | | |
| Less : VAT | 205.50 | | |
| Amount Net of VAT | 2,778.13 | | |
| Less: BIR 2306 | 86.71 | | |
| BIR 2307 | 52.93 | VATable Sales | 2,778.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,638.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.50 | VAT Amount | 205.50 |
| TOTAL AMOUNT DUE | 2,843.99 | TOTAL SALES | 2,983.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/10400/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497976868044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-31-815-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 4974720000-1 | | | | |
| Customer Name | : SUMILE,AURELIA | TOTAL AMOUNT DUE | : 4,612.84 | Overdue Bill | : 1 |
| Meter Number | : 441870GS6 | | | | |
| 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

*49747200001* BC13/130.3/10400/0/10/04-19-2016/67 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358933255725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513583

*35886200001*

Date : 04-19-2016

BC13/130.3/11100/0555630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588620000-1

Collection Ref. Code : 1807-59-974-4

Customer Information----------

Name : LEE,INOCENCIO A

Premise Address : V RAMAM AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170452WS6 | Pole No | : | 0555630 |
| Serial No | : | 45534896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53718 |
| 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 | | 3,874.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,869.63 |
| Transmission Charge | 0.3552/kWh | 196.07 |
| System Loss Charge | 0.8598/kWh | 474.61 |
| Sub-Total | | 3,540.31 |
| 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 | 0.1067/kWh | 58.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,874.50 | 77.49 |
| Sub-Total | | 136.44 |
| Government Charges | | |
| Franchise Tax - Local | | 39.46 |
| Value Added Tax | | |
| Generation | | 169.64 |
| Transmission | | 4.37 |
| System Loss | | 26.65 |
| Distribution | | 190.13 |
| Others | | 21.11 |
| 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 | | 714.34 |
| CURRENT BILL - APRIL 2016 | | 5,975.52 |
| TOTAL AMOUNT DUE | | 9,850.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,000.00

Your monthly electricity consumption chart

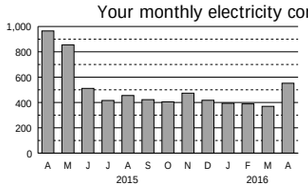


Avg Monthly Usage : 509.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,975.52 | | |
| Less : VAT | 411.90 | | |
| Amount Net of VAT | 5,563.62 | | |
| Less: BIR 2306 | 173.80 | | |
| BIR 2307 | 106.01 | VATable Sales | 5,563.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,283.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.90 | VAT Amount | 411.90 |
| TOTAL AMOUNT DUE | 5,695.71 | TOTAL SALES | 5,975.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/11100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358933255725

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-974-4 | Premise Address | : V RAMAM AVE GUADALUPE | | |
| Account ID | : 3588620000-1 | | | | |
| Customer Name | : LEE,INOCENCIO A | TOTAL AMOUNT DUE | : 9,850.13 | Overdue Bill | : 1 |
| Meter Number | : 170452WS6 | | | | |
| 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

*35886200001* BC13/130.3/11100/0/10/04-19-2016/67 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407785046419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503634

*40713127203*

Date : 04-19-2016

BC13/130.3/12901/0552556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071312720-3

Collection Ref. Code : 1859-97-470-8

Customer Information----------

Name : SALAZAR,DORIS FIGURACION

Premise Address : 2ND ST GUADALUPE HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057126 | Pole No | : | 0552556 |
| Serial No | : | 125283421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6489 |
| No of Days | : | 31 | Diff Rdg | : | 369 |
| Avg kWh/day | : | 11.90 | Registered | : | 369 |
| Conn Load | : | 3307 | 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 | | 3,506.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,918.28 |
| Transmission Charge | 0.3552/kWh | 131.07 |
| System Loss Charge | 0.8598/kWh | 317.27 |
| Sub-Total | | 2,366.62 |
| 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 | 0.1067/kWh | 39.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,506.00 | 70.12 |
| Sub-Total | | 109.52 |
| Government Charges | | |
| Franchise Tax - Local | | 26.53 |
| Value Added Tax | | |
| Generation | | 113.40 |
| Transmission | | 2.93 |
| System Loss | | 17.82 |
| Distribution | | 127.30 |
| Others | | 16.33 |
| 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 | | 480.10 |
| CURRENT BILL - APRIL 2016 | | 4,017.05 |
| TOTAL AMOUNT DUE | | 7,523.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,790.00

Your monthly electricity consumption chart

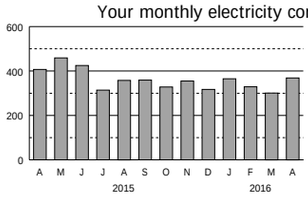


Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,017.05 | | |
| Less : VAT | 277.78 | | |
| Amount Net of VAT | 3,739.27 | | |
| Less: BIR 2306 | 117.19 | | |
| BIR 2307 | 71.27 | VATable Sales | 3,739.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,550.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.78 | VAT Amount | 277.78 |
| TOTAL AMOUNT DUE | 3,828.59 | TOTAL SALES | 4,017.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/12901/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407785046419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-97-470-8 | Premise Address | : 2ND ST GUADALUPE HEIGHTS,GUADALUPE, CEBU CITY | | |
| Account ID | : 4071312720-3 | | | | |
| Customer Name | : SALAZAR,DORIS FIGURACION | TOTAL AMOUNT DUE | : 7,523.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1057126 | | | | |
| 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 _____

*40713127203*

BC13/130.3/12901/0/10/04-19-2016/67

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658416365925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512801

*65886200008*

Date : 04-19-2016

BC13/130.3/13400/0530005/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588620000-8

Collection Ref. Code : 1807-59-983-3

Customer Information----------

Name : SALAZAR,DOROTEO

Premise Address : GUADALUPE HEIGHTS,NR SALAZAR COMP'D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499524 GS6 | Pole No | : | 0530005 |
| Serial No | : | 67101514 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36886 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36416 |
| 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 | | 2,535.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.3552/kWh | 166.94 |
| System Loss Charge | 0.8598/kWh | 404.11 |
| Sub-Total | | 3,014.39 |
| 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 | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,135.50 | 162.71 |
| Sub-Total | | 212.90 |
| Government Charges | | |
| Franchise Tax - Local | | 34.33 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 3.72 |
| System Loss | | 22.69 |
| Distribution | | 161.98 |
| Others | | 29.67 |
| 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 | | 620.75 |
| CURRENT BILL - APRIL 2016 | | 5,197.85 |
| TOTAL AMOUNT DUE | | 7,733.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,600.00

Your monthly electricity consumption chart

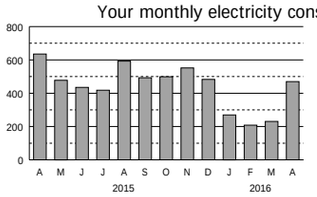


Avg Monthly Usage : 443.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,197.85 | | |
| Less : VAT | 362.50 | | |
| Amount Net of VAT | 4,835.35 | | |
| Less: BIR 2306 | 152.88 | | |
| BIR 2307 | 92.23 | VATable Sales | 4,835.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,590.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 362.50 | VAT Amount | 362.50 |
| TOTAL AMOUNT DUE | 4,952.74 | TOTAL SALES | 5,197.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/13400/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658416365925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-983-3 | Premise Address | : GUADALUPE HEIGHTS,NR SALAZAR COMP'D | | |
| Account ID | : 6588620000-8 | | | | |
| Customer Name | : SALAZAR,DOROTEO | TOTAL AMOUNT DUE | : 7,733.11 | Overdue Bill | : 1 |
| Meter Number | : 499524 GS6 | | | | |
| 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

*65886200008* BC13/130.3/13400/0/10/04-19-2016/67 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458112622687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513821

*45886200000*

Date : 04-19-2016

BC13/130.3/13700/0529990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588620000-0

Collection Ref. Code : 1807-59-977-9

Customer Information----------

Name : ROTAECHE,ALBERTO DE

Premise Address : V RAMA AVE G HEIGHTS,00002E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438771GS6 | Pole No | : | 0529990 |
| Serial No | : | 59029413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88841 |
| 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 | | 1,564.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | - 3.80 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | - 61.89 |
| 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 | | - 65.09 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | - 60.09 |
| Advance Payment/Credit Adjustments | | - 511.93 |
| TOTAL AMOUNT DUE | | 992.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 6,862.82

Your monthly electricity consumption chart

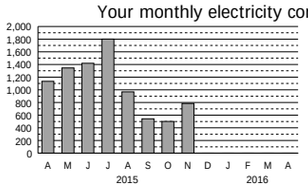


Avg Monthly Usage : 653.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | - 60.09 | | |
| Less : VAT | - 61.29 | | |
| Amount Net of VAT | 1.20 | | |
| Less: BIR 2306 | 25.54 | | |
| BIR 2307 | 10.21 | VATable Sales | 1.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | - 34.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | - 61.29 | VAT Amount | - 61.29 |
| TOTAL AMOUNT DUE | - 95.84 | TOTAL SALES | - 60.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/13700/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458112622687

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-977-9 | Premise Address | : V RAMA AVE G HEIGHTS,00002E | | |
| Account ID | : 4588620000-0 | | | | |
| Customer Name | : ROTAECHE,ALBERTO DE | TOTAL AMOUNT DUE | : 992.77 | Overdue Bill | : 1 |
| Meter Number | : 438771GS6 | | | | |
| 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

*45886200000* BC13/130.3/13700/0/10/04-19-2016/67 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197295394581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19776200008*

1004518504

Date : 04-19-2016

BC13/130.3/14900/0425174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977620000-8

Collection Ref. Code : 1821-22-830-8

Customer Information----------

Name : CASENAS,DULCESITA L

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442513GS6 | Pole No | : | 0425174 |
| Serial No | : | 67058288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 69192 |
| No of Days | : | 31 | Diff Rdg | : | 500 |
| Avg kWh/day | : | 16.13 | Registered | : | 500 |
| Conn Load | : | 1250 | 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 | | 4,795.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| 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 | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,795.00 | 95.90 |
| Sub-Total | | 149.30 |
| Government Charges | | |
| Franchise Tax - Local | | 35.94 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 22.23 |
| 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 | | 650.41 |
| CURRENT BILL - APRIL 2016 | | 5,442.16 |
| TOTAL AMOUNT DUE | | 10,237.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,904.00

Your monthly electricity consumption chart

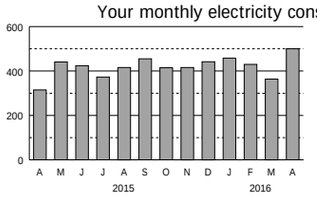


Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,442.16 | | |
| Less : VAT | 376.27 | | |
| Amount Net of VAT | 5,065.89 | | |
| Less: BIR 2306 | 158.75 | | |
| BIR 2307 | 96.55 | VATable Sales | 5,065.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,810.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 376.27 | VAT Amount | 376.27 |
| TOTAL AMOUNT DUE | 5,186.86 | TOTAL SALES | 5,442.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/14900/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197295394581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-22-830-8 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 1977620000-8 | | | | |
| Customer Name | : CASENAS,DULCESITA L | TOTAL AMOUNT DUE | : 10,237.34 | Overdue Bill | : 1 |
| Meter Number | : 442513GS6 | | | | |
| 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

*19776200008* BC13/130.3/14900/0/10/04-19-2016/67 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949217061747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*94946200006*

BILLING STATEMENT

1004507954

Date : 04-19-2016

BC13/130.3/15450/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494620000-6

Collection Ref. Code : 1837-83-194-7

Customer Information----------

Name : SILVA,ENRIQUE C JR

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442502GS6 | Pole No | : | 0425181 |
| Serial No | : | 54249372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22017 |
| 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 | | 2,336.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| 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 | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,336.50 | 46.73 |
| Sub-Total | | 71.29 |
| Government Charges | | |
| Franchise Tax - Local | | 16.57 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 10.54 |
| 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 | | 299.85 |
| CURRENT BILL - APRIL 2016 | | 2,509.37 |
| TOTAL AMOUNT DUE | | 4,845.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,745.00

Your monthly electricity consumption chart

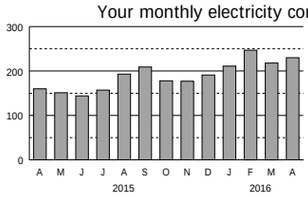


Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,509.37 | | |
| Less : VAT | 173.71 | | |
| Amount Net of VAT | 2,335.66 | | |
| Less: BIR 2306 | 73.29 | | |
| BIR 2307 | 44.52 | VATable Sales | 2,335.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,217.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.71 | VAT Amount | 173.71 |
| TOTAL AMOUNT DUE | 2,391.56 | TOTAL SALES | 2,509.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15450/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949217061747

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-83-194-7 | Premise Address | : MODESTA ST GUADALUPE |
| Account ID | : 9494620000-6 | | |
| Customer Name | : SILVA,ENRIQUE C JR | TOTAL AMOUNT DUE | : 4,845.89 |
| Meter Number | : 442502GS6 | | |
| 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 _____

*94946200006* BC13/130.3/15450/0/10/04-19-2016/67 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627367029356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62717645063*

1004515533

Date : 04-19-2016

BC13/130.3/15501/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271764506-3

Collection Ref. Code : 1855-91-035-7

Customer Information----------

Name : SEVILLA,JOSE AGUILAR

Premise Address : 13-B MODESTA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520078 GS6 | Pole No | : | 0425181 |
| Serial No | : | 69717314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1612 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1590 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 230 | 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 | | 94.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 134.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.99 |
| CURRENT BILL - APRIL 2016 | | 92.04 |
| TOTAL AMOUNT DUE | | 186.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 497.00

Your monthly electricity consumption chart

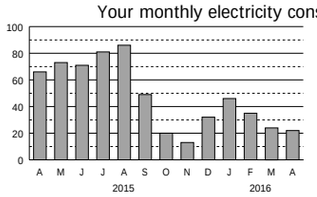


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.04 | | |
| Less : VAT | 5.94 | | |
| Amount Net of VAT | 86.10 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.51 | VATable Sales | 86.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.94 | VAT Amount | 5.94 |
| TOTAL AMOUNT DUE | 87.98 | TOTAL SALES | 92.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15501/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627367029356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-91-035-7 | Premise Address | : 13-B MODESTA ST,GUADALUPE | | |
| Account ID | : 6271764506-3 | | | | |
| Customer Name | : SEVILLA,JOSE AGUILAR | TOTAL AMOUNT DUE | : 186.04 | Overdue Bill | : 1 |
| Meter Number | : 520078 GS6 | | | | |
| 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 _____

*62717645063* BC13/130.3/15501/0/10/04-19-2016/67 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997225422745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518711

*99786992307*

Date : 04-19-2016

BC13/130.3/15502/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978699230-7

Collection Ref. Code : 1855-59-254-1

Customer Information----------

Name : SEVILLA,MOISES AGUILAR

Premise Address : 13 B MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567594 GS6 | Pole No | : | 0425181 |
| Serial No | : | 54579226 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3040 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 244 | 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 | | 1,136.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 2,127.00 | 42.54 |
| Sub-Total | | - 2.69 |
| Government Charges | | |
| Franchise Tax - Local | | 6.76 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 2.46 |
| 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 | | 124.59 |
| CURRENT BILL - APRIL 2016 | | 1,026.55 |
| TOTAL AMOUNT DUE | | 2,163.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 990.00

Your monthly electricity consumption chart

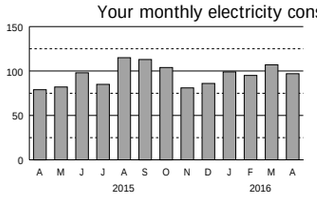


Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,026.55 | | |
| Less : VAT | 71.62 | | |
| Amount Net of VAT | 954.93 | | |
| Less: BIR 2306 | 30.23 | | |
| BIR 2307 | 18.17 | VATable Sales | 954.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.62 | VAT Amount | 71.62 |
| TOTAL AMOUNT DUE | 978.15 | TOTAL SALES | 1,026.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15502/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997225422745

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-59-254-1 | Premise Address | : 13 B MODESTA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 9978699230-7 | | | | |
| Customer Name | : SEVILLA,MOISES AGUILAR | TOTAL AMOUNT DUE | : 2,163.48 | Overdue Bill | : 1 |
| Meter Number | : 567594 GS6 | | | | |
| 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 _____

*99786992307* BC13/130.3/15502/0/10/04-19-2016/67 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454098588173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511717

*45417200008*

Date : 04-19-2016

BC13/130.3/15700/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541720000-8

Collection Ref. Code : 1823-56-425-9

Customer Information----------

Name : BARINQUE,NELIA M

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355228GS6 | Pole No | : | 0425181 |
| Serial No | : | 74485829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10441 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 50 | 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 | | 1,018.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,019.00 | 20.38 |
| Sub-Total | | - 25.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.26 |
| 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 | | 122.99 |
| CURRENT BILL - APRIL 2016 | | 1,011.61 |
| TOTAL AMOUNT DUE | | 2,030.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,060.00

Your monthly electricity consumption chart

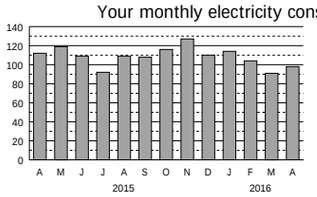


Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,011.61 | | |
| Less : VAT | 69.64 | | |
| Amount Net of VAT | 941.97 | | |
| Less: BIR 2306 | 29.41 | | |
| BIR 2307 | 17.91 | VATable Sales | 941.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 894.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.64 | VAT Amount | 69.64 |
| TOTAL AMOUNT DUE | 964.29 | TOTAL SALES | 1,011.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15700/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454098588173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-425-9 | Premise Address | : FATIMA HILLS GUADALUPE | | |
| Account ID | : 4541720000-8 | | | | |
| Customer Name | : BARINQUE,NELIA M | TOTAL AMOUNT DUE | : 2,030.46 | Overdue Bill | : 1 |
| Meter Number | : 355228GS6 | | | | |
| 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

*45417200008* BC13/130.3/15700/0/10/04-19-2016/67 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677844694876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505525

*67784422049*

Date : 04-19-2016

BC13/130.3/16101/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778442204-9

Collection Ref. Code : 1855-65-095-9

Customer Information----------

Name : CABRIJAS,ALEX RAMIREZ

Premise Address : MODESTA ST.,FATIMA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1994 EIS6 | Pole No | : | 0425181 |
| Serial No | : | 83303161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1696 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1655 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 332 | 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 | | 381.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 381.50 | 7.63 |
| Sub-Total | | - 146.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.79 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.71 |
| 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 | | 40.21 |
| CURRENT BILL - APRIL 2016 | | 278.99 |
| TOTAL AMOUNT DUE | | 660.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 371.00

Your monthly electricity consumption chart

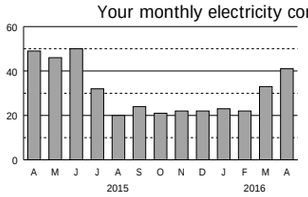


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 278.99 | | |
| Less : VAT | 18.89 | | |
| Amount Net of VAT | 260.10 | | |
| Less: BIR 2306 | 8.02 | | |
| BIR 2307 | 4.81 | VATable Sales | 260.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 247.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.89 | VAT Amount | 18.89 |
| TOTAL AMOUNT DUE | 266.16 | TOTAL SALES | 278.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16101/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677844694876

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-65-095-9 | Premise Address | : MODESTA ST.,FATIMA HILLS,GUADALUPE, CEBU CITY | | |
| Account ID | : 6778442204-9 | | | | |
| Customer Name | : CABRIJAS,ALEX RAMIREZ | TOTAL AMOUNT DUE | : 660.27 | Overdue Bill | : 3 |
| Meter Number | : 1994 EIS6 | | | | |
| Period | : Jan 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 _____

*67784422049* BC13/130.3/16101/0/10/04-19-2016/67 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734042050444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499680

*73417200000*

Date : 04-19-2016

BC13/130.3/16200/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341720000-0

Collection Ref. Code : 1823-53-563-1

Customer Information----------

Name : INCORPORADO,KRISTA JEAN S

Premise Address : MODESTA ST FATIMA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004840 EFS6 | Pole No | : | 0425181 |
| Serial No | : | 94721033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3049 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 664.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 664.00 | 13.28 |
| Sub-Total | | - 31.49 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.05 |
| 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 | | 119.63 |
| CURRENT BILL - APRIL 2016 | | 983.53 |
| TOTAL AMOUNT DUE | | 1,647.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 718.00

Your monthly electricity consumption chart

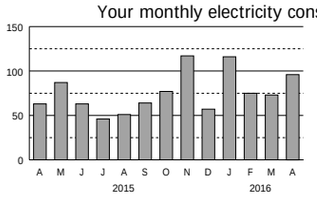


Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 983.53 | | |
| Less : VAT | 67.43 | | |
| Amount Net of VAT | 916.10 | | |
| Less: BIR 2306 | 28.47 | | |
| BIR 2307 | 17.41 | VATable Sales | 916.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.43 | VAT Amount | 67.43 |
| TOTAL AMOUNT DUE | 937.65 | TOTAL SALES | 983.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734042050444

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-53-563-1 | Premise Address | : MODESTA ST FATIMA HILLS,GUADALUPE,CEBU CITY |
| Account ID | : 7341720000-0 | | |
| Customer Name | : INCORPORADO,KRISTA JEAN S | TOTAL AMOUNT DUE | : 1,647.57 Overdue Bill : 1 |
| Meter Number | : 004840 EFS6 | | |
| 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 _____

*73417200000* BC13/130.3/16200/0/10/04-19-2016/67 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476137433236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504990

*47618855762*

Date : 04-19-2016

BC13/130.3/16210/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761885576-2

Collection Ref. Code : 1857-45-512-6

Customer Information----------

Name : CUSTODIO,EMMANUEL DEGAMO

Premise Address : 15-D MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008221 EFS6 | Pole No | : | 0423946 |
| Serial No | : | 121429764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2374 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 111 | 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 | | 1,398.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,398.50 | 27.97 |
| Sub-Total | | - 16.80 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 0.73 |
| 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 - APRIL 2016 | | 1,000.11 |
| TOTAL AMOUNT DUE | | 2,398.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,805.00

Your monthly electricity consumption chart

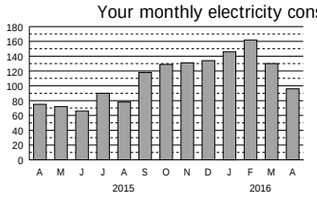


Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,000.11 | | |
| Less : VAT | 69.21 | | |
| Amount Net of VAT | 930.90 | | |
| Less: BIR 2306 | 29.21 | | |
| BIR 2307 | 17.70 | VATable Sales | 930.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 883.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.21 | VAT Amount | 69.21 |
| TOTAL AMOUNT DUE | 953.20 | TOTAL SALES | 1,000.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16210/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476137433236

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-45-512-6 | Premise Address | : 15-D MODESTA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 4761885576-2 | | | | |
| Customer Name | : CUSTODIO,EMMANUEL DEGAMO | TOTAL AMOUNT DUE | : 2,398.72 | Overdue Bill | : 1 |
| Meter Number | : 008221 EFS6 | | | | |
| 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

*47618855762* BC13/130.3/16210/0/10/04-19-2016/67 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767708662417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499549

*76796200004*

Date : 04-19-2016

BC13/130.3/16350/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679620000-4

Collection Ref. Code : 1807-60-131-5

Customer Information----------

Name : ENTROLEZO,ADOLFO RAAGAS

Premise Address : 13-E MODESTA ST , FATIMA HILLS,GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1076943 | Pole No | : | 0423946 |
| Serial No | : | 40011942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2030 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 760 | 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 | | 1,511.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,214.50 | 64.29 |
| Sub-Total | | 81.60 |
| Government Charges | | |
| Franchise Tax - Local | | 11.92 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 11.22 |
| 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 - APRIL 2016 | | 1,804.58 |
| TOTAL AMOUNT DUE | | 3,315.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,703.00

Your monthly electricity consumption chart

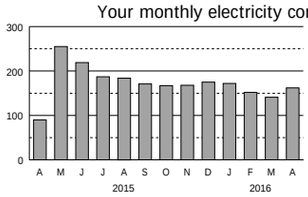


Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,804.58 | | |
| Less : VAT | 126.34 | | |
| Amount Net of VAT | 1,678.24 | | |
| Less: BIR 2306 | 53.30 | | |
| BIR 2307 | 32.02 | VATable Sales | 1,678.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,592.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.34 | VAT Amount | 126.34 |
| TOTAL AMOUNT DUE | 1,719.26 | TOTAL SALES | 1,804.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16350/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767708662417

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-131-5 | Premise Address | : 13-E MODESTA ST , FATIMA HILLS,GUADALUPE,BK CHAPEL | | |
| Account ID | : 7679620000-4 | | | | |
| Customer Name | : ENTROLEZO,ADOLFO RAAGAS | TOTAL AMOUNT DUE | : 3,315.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1076943 | | | | |
| 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 _____

*76796200004* BC13/130.3/16350/0/10/04-19-2016/67 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820233688749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510717

*82038511075*

Date : 04-19-2016

BC13/130.3/16355/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203851107-5

Collection Ref. Code : 1863-20-227-7

Customer Information----------

Name : BERNISTO,BENCENT

Premise Address : 15B MODESTO ST.,GUADALUPE, CEBU CITY

TIN : 319-103-386-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131157 | Pole No | : | 0423946 |
| Serial No | : | 85025043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 269 |
| 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 | | 839.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 824.00 | 16.48 |
| Sub-Total | | - 94.18 |
| Government Charges | | |
| Franchise Tax - Local | | 4.83 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 5.90 |
| 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 | | 93.00 |
| CURRENT BILL - APRIL 2016 | | 736.53 |
| Debit Adjustments | | 0.31 |
| TOTAL AMOUNT DUE | | 1,576.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 767.00

Your monthly electricity consumption chart

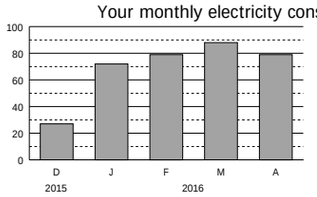


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.53 | | |
| Less : VAT | 50.53 | | |
| Amount Net of VAT | 686.00 | | |
| Less: BIR 2306 | 21.36 | | |
| BIR 2307 | 12.97 | VATable Sales | 686.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 651.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.53 | VAT Amount | 50.53 |
| TOTAL AMOUNT DUE | 702.20 | TOTAL SALES | 736.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16355/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820233688749

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-20-227-7 | Premise Address | : 15B MODESTO ST.,GUADALUPE, CEBU CITY |
| Account ID | : 8203851107-5 | | |
| Customer Name | : BERNISTO,BENCENT | TOTAL AMOUNT DUE | : 1,576.04 Overdue Bill : 1 |
| Meter Number | : MTR1131157 | | |
| 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

*82038511075* BC13/130.3/16355/0/10/04-19-2016/67 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441071994194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503739

*44107200006*

Date : 04-19-2016

BC13/130.3/16400/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410720000-6

Collection Ref. Code : 1821-85-365-2

Customer Information----------

Name : CARDENO,DOMINADOR H

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080504 | Pole No | : | 0423946 |
| Serial No | : | 40008888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2483 |
| 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 | | 1,696.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,748.50 | 74.97 |
| Sub-Total | | 96.33 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 13.32 |
| 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 | | 265.24 |
| CURRENT BILL - APRIL 2016 | | 2,221.55 |
| TOTAL AMOUNT DUE | | 3,918.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,052.00

Your monthly electricity consumption chart

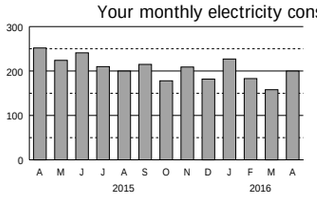


Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,221.55 | | |
| Less : VAT | 155.29 | | |
| Amount Net of VAT | 2,066.26 | | |
| Less: BIR 2306 | 65.50 | | |
| BIR 2307 | 39.42 | VATable Sales | 2,066.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,961.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.29 | VAT Amount | 155.29 |
| TOTAL AMOUNT DUE | 2,116.63 | TOTAL SALES | 2,221.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16400/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441071994194

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-85-365-2 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 4410720000-6 | | | | |
| Customer Name | : CARDENO,DOMINADOR H | TOTAL AMOUNT DUE | : 3,918.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1080504 | | | | |
| 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 _____

*44107200006* BC13/130.3/16400/0/10/04-19-2016/67 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686176819213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510777

*68617200008*

Date : 04-19-2016

BC13/130.3/16600/0423904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861720000-8

Collection Ref. Code : 1831-66-233-7

Customer Information----------

Name : VELOSO,JOCELYN C TM

Premise Address : 15 QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057154 | Pole No | : | 0423904 |
| Serial No | : | 125283404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 711 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 649 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,206.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.6184/kWh | 204.69 |
| System Loss Charge | 0.8358/kWh | 276.65 |
| Sub-Total | | 2,202.08 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,207.00 | 64.14 |
| Sub-Total | | 99.49 |
| Government Charges | | |
| Franchise Tax - Local | | 24.40 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 4.57 |
| System Loss | | 15.23 |
| Distribution | | 114.25 |
| Others | | 14.87 |
| 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 | | 432.73 |
| CURRENT BILL - APRIL 2016 | | 3,686.40 |
| TOTAL AMOUNT DUE | | 6,893.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 6,147.00

Your monthly electricity consumption chart

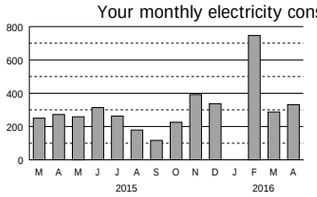


Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,686.40 | | |
| Less : VAT | 250.64 | | |
| Amount Net of VAT | 3,435.76 | | |
| Less: BIR 2306 | 106.61 | | |
| BIR 2307 | 65.56 | VATable Sales | 3,435.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,263.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.64 | VAT Amount | 250.64 |
| TOTAL AMOUNT DUE | 3,514.23 | TOTAL SALES | 3,686.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16600/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686176819213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-66-233-7 | Premise Address | : 15 QUIJADA ST,GUADALUPE | | |
| Account ID | : 6861720000-8 | | | | |
| Customer Name | : VELOSO,JOCELYN C TM | TOTAL AMOUNT DUE | : 6,893.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1057154 | | | | |
| 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 _____

*68617200008* BC13/130.3/16600/0/10/04-19-2016/67 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470713624246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501500

*47089492863*

Date : 04-19-2016

BC13/130.3/16601/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708949286-3

Collection Ref. Code : 1855-49-449-3

Customer Information----------

Name : CAINGLET,CECILIA SANCHEZ

Premise Address : 15 DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015673 EFS6 | Pole No | : | 0425181 |
| Serial No | : | 94721192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5361 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 354 | 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 | | 1,837.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,837.00 | 36.74 |
| Sub-Total | | 53.40 |
| Government Charges | | |
| Franchise Tax - Local | | 11.29 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.76 |
| 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 | | 204.21 |
| CURRENT BILL - APRIL 2016 | | 1,709.49 |
| TOTAL AMOUNT DUE | | 3,546.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 3,715.00

Your monthly electricity consumption chart

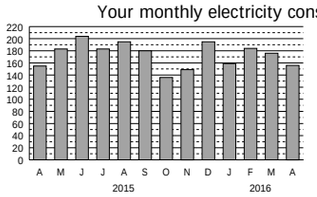


Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,709.49 | | |
| Less : VAT | 118.61 | | |
| Amount Net of VAT | 1,590.88 | | |
| Less: BIR 2306 | 50.03 | | |
| BIR 2307 | 30.33 | VATable Sales | 1,590.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,510.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.61 | VAT Amount | 118.61 |
| TOTAL AMOUNT DUE | 1,629.13 | TOTAL SALES | 1,709.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16601/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470713624246

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-49-449-3 | Premise Address | : 15 DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 4708949286-3 | | | | |
| Customer Name | : CAINGLET,CECILIA SANCHEZ | TOTAL AMOUNT DUE | : 3,546.59 | Overdue Bill | : 1 |
| Meter Number | : 015673 EFS6 | | | | |
| 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

*47089492863* BC13/130.3/16601/0/10/04-19-2016/67 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069748970895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501345

*06943622222*

Date : 04-19-2016

BC13/130.3/16602/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694362222-2

Collection Ref. Code : 1855-49-398-5

Customer Information----------

Name : CAINGLET,AGNES SULLANO

Premise Address : 15 G.QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015664 EFS6 | Pole No | : | 0425181 |
| Serial No | : | 97685142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9580 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9072 |
| No of Days | : | 31 | Diff Rdg | : | 508 |
| Avg kWh/day | : | 16.39 | Registered | : | 508 |
| Conn Load | : | 340 | 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 | | 3,319.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,640.89 |
| Transmission Charge | 0.3552/kWh | 180.44 |
| System Loss Charge | 0.8598/kWh | 436.78 |
| Sub-Total | | 3,258.11 |
| 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 | 0.1067/kWh | 54.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,319.50 | 66.39 |
| Sub-Total | | 120.64 |
| Government Charges | | |
| Franchise Tax - Local | | 36.28 |
| Value Added Tax | | |
| Generation | | 156.12 |
| Transmission | | 4.02 |
| System Loss | | 24.52 |
| Distribution | | 175.02 |
| Others | | 18.83 |
| 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 | | 656.79 |
| CURRENT BILL - APRIL 2016 | | 5,494.07 |
| TOTAL AMOUNT DUE | | 8,813.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,520.00

Your monthly electricity consumption chart

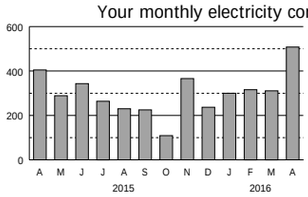


Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,494.07 | | |
| Less : VAT | 378.51 | | |
| Amount Net of VAT | 5,115.56 | | |
| Less: BIR 2306 | 159.71 | | |
| BIR 2307 | 97.47 | VATable Sales | 5,115.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,858.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.51 | VAT Amount | 378.51 |
| TOTAL AMOUNT DUE | 5,236.89 | TOTAL SALES | 5,494.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16602/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069748970895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-49-398-5 | Premise Address | : 15 G.QUIJADA ST.,GUADALUPE, CEBU CITY | | |
| Account ID | : 0694362222-2 | | | | |
| Customer Name | : CAINGLET,AGNES SULLANO | TOTAL AMOUNT DUE | : 8,813.49 | Overdue Bill | : 1 |
| Meter Number | : 015664 EFS6 | | | | |
| 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

*06943622222* BC13/130.3/16602/0/10/04-19-2016/67 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667418299865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499749

*66796200005*

Date : 04-19-2016

BC13/130.3/16700/0425195/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679620000-5

Collection Ref. Code : 1807-60-116-1

Customer Information----------

Name : TUQUIB,JESUS

Premise Address : #32 FATIMA MILLS,AHD GAISANO RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126031WS6 | Pole No | : | 0425195 |
| Serial No | : | 58084749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50045 |
| 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 | | 5,587.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,103.56 |
| Transmission Charge | 0.3552/kWh | 212.05 |
| System Loss Charge | 0.8598/kWh | 513.30 |
| Sub-Total | | 3,828.91 |
| 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 | 0.1067/kWh | 63.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,587.50 | 111.75 |
| Sub-Total | | 175.51 |
| Government Charges | | |
| Franchise Tax - Local | | 42.88 |
| Value Added Tax | | |
| Generation | | 183.47 |
| Transmission | | 4.72 |
| System Loss | | 28.81 |
| Distribution | | 205.58 |
| Others | | 26.21 |
| 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 | | 776.08 |
| CURRENT BILL - APRIL 2016 | | 6,493.69 |
| TOTAL AMOUNT DUE | | 12,081.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 9,000.00

Your monthly electricity consumption chart

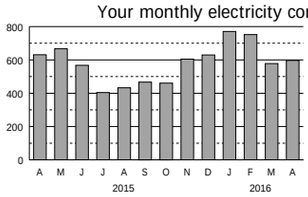


Avg Monthly Usage : 581.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,493.69 | | |
| Less : VAT | 448.79 | | |
| Amount Net of VAT | 6,044.90 | | |
| Less: BIR 2306 | 189.34 | | |
| BIR 2307 | 115.21 | VATable Sales | 6,044.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,740.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.79 | VAT Amount | 448.79 |
| TOTAL AMOUNT DUE | 6,189.14 | TOTAL SALES | 6,493.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16700/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667418299865

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-60-116-1 | Premise Address | : #32 FATIMA MILLS,AHD GAISANO RES |
| Account ID | : 6679620000-5 | | |
| Customer Name | : TUQUIB,JESUS | TOTAL AMOUNT DUE | : 12,081.40 Overdue Bill : 1 |
| Meter Number | : 126031WS6 | | |
| 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

*66796200005* BC13/130.3/16700/0/10/04-19-2016/67 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270534904609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27047200004*

1004501672

Date : 04-19-2016

BC13/130.3/17100/0425202/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704720000-4

Collection Ref. Code : 1831-90-137-4

Customer Information----------

Name : CHUA,CALIXTO U

Premise Address : ST JOSEPH CMPD QUIJADA S,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096858 | Pole No | : | 0425202 |
| Serial No | : | 84440145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5167 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4540 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 12340 | 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 | | 5,440.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| 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 | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,440.50 | 108.81 |
| Sub-Total | | 175.77 |
| Government Charges | | |
| Franchise Tax - Local | | 44.97 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 26.49 |
| 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 | | 813.98 |
| CURRENT BILL - APRIL 2016 | | 6,810.11 |
| TOTAL AMOUNT DUE | | 12,250.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,033.97

Your monthly electricity consumption chart

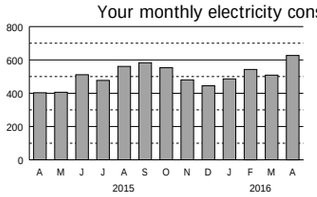


Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,810.11 | | |
| Less : VAT | 470.30 | | |
| Amount Net of VAT | 6,339.81 | | |
| Less: BIR 2306 | 198.43 | | |
| BIR 2307 | 120.82 | VATable Sales | 6,339.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,020.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 470.30 | VAT Amount | 470.30 |
| TOTAL AMOUNT DUE | 6,490.86 | TOTAL SALES | 6,810.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/17100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270534904609

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-90-137-4 | Premise Address | : ST JOSEPH CMPD QUIJADA S,GUADALUPE |
| Account ID | : 2704720000-4 | | |
| Customer Name | : CHUA,CALIXTO U | TOTAL AMOUNT DUE | : 12,250.62 Overdue Bill : 1 |
| Meter Number | : MTR1096858 | | |
| 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

*27047200004* BC13/130.3/17100/0/10/04-19-2016/67 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422095075067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513451

*42226200006*

Date : 04-19-2016

BC13/130.3/19000/0421892/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222620000-6

Collection Ref. Code : 1829-24-083-8

Customer Information----------

Name : LARGO,PAULINA T

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY,C/O ERNESTO CANADA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450727GS6 | Pole No | : | 0421892 |
| Serial No | : | 98470480 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5120 |
| 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 | | 375.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 375.00 | 7.50 |
| Sub-Total | | - 143.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| 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 | | 29.08 |
| CURRENT BILL - APRIL 2016 | | 187.48 |
| TOTAL AMOUNT DUE | | 562.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2015 - 10.23

Your monthly electricity consumption chart

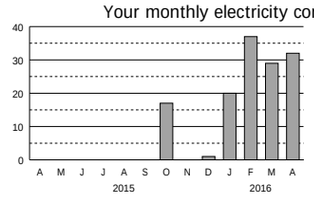


Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.48 | | |
| Less : VAT | 12.65 | | |
| Amount Net of VAT | 174.83 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.19 | VATable Sales | 174.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.65 | VAT Amount | 12.65 |
| TOTAL AMOUNT DUE | 178.88 | TOTAL SALES | 187.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19000/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422095075067

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-24-083-8 | Premise Address | : MODESTA ST,GUADALUPE,CEBU CITY,C/O ERNESTO CANADA | | |
| Account ID | : 4222620000-6 | | | | |
| Customer Name | : LARGO,PAULINA T | TOTAL AMOUNT DUE | : 562.51 | Overdue Bill | : 8 |
| Meter Number | : 450727GS6 | | | | |
| Period | : Aug 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

*42226200006* BC13/130.3/19000/0/10/04-19-2016/67 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545787454129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506827

*54547200003*

Date : 04-19-2016

BC13/130.3/19300/0423575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454720000-3

Collection Ref. Code : 1811-76-011-2

Customer Information----------

Name : RIVERA,BERNARDO JR TM C.

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.61 | Registered | : | |
| Conn Load | : | 468 | Billed kWh | : | 174 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145951 | Pole No | : | 0423575 |
| Serial No | : | 40103211 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 104 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 101 |
| Meter No | : | 442510GS6 | Pole No | : | 0423575 |
| Serial No | : | 53921007 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 16171 |
| Period From | : | 03-18-2016 | Prev Reading | : | 16098 |
| No of Days | : | 13 | Consumption | : | 73 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,776.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.6184/kWh | 107.60 |
| System Loss Charge | 0.8358/kWh | 145.43 |
| Sub-Total | | 1,157.59 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,776.50 | 35.53 |
| Sub-Total | | 54.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.86 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 2.40 |
| System Loss | | 8.01 |
| Distribution | | 60.34 |
| Others | | 8.04 |
| 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 | | 228.03 |
| CURRENT BILL - APRIL 2016 | | 1,942.60 |
| TOTAL AMOUNT DUE | | 3,718.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 4,069.00

Your monthly electricity consumption chart

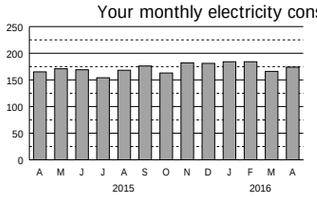


Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,942.60 | | |
| Less : VAT | 132.26 | | |
| Amount Net of VAT | 1,810.34 | | |
| Less: BIR 2306 | 56.26 | | |
| BIR 2307 | 34.55 | VATable Sales | 1,810.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,719.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.26 | VAT Amount | 132.26 |
| TOTAL AMOUNT DUE | 1,851.79 | TOTAL SALES | 1,942.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19300/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545787454129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-76-011-2 | Premise Address | : MODESTA ST,GUADALUPE,CEBU CITY | | |
| Account ID | : 5454720000-3 | | | | |
| Customer Name | : RIVERA,BERNARDO JR TM C. | TOTAL AMOUNT DUE | : 3,718.92 | Overdue Bill | : 1 |
| Meter Number | : 450727GS6 | | | | |
| 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

*54547200003* BC13/130.3/19300/0/10/04-19-2016/67 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505046138098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503003

*50551224681*

Date : 04-19-2016

BC13/130.3/19700/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055122468-1

Collection Ref. Code : 1849-20-839-5

Customer Information----------

Name : MIJARES,CORROLEX FLORES

Premise Address : 23-E GERVACIO QUIJADA ST.,FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 19.23 | Registered | : | |
| Conn Load | : | 5718 | Billed kWh | : | 596 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149516 | Pole No | : | 0421794 |
| Serial No | : | 40098120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 211 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 10 | Consumption | : | 208 |
| Meter No | : | 364403GS6 | Pole No | : | 0421794 |
| Serial No | : | 2002114352 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 61655 |
| Period From | : | 03-18-2016 | Prev Reading | : | 61267 |
| No of Days | : | 21 | Consumption | : | 388 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,455.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| 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 | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,456.00 | 109.12 |
| Sub-Total | | 172.77 |
| Government Charges | | |
| Franchise Tax - Local | | 42.79 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 25.87 |
| 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 | | 774.47 |
| CURRENT BILL - APRIL 2016 | | 6,480.08 |
| TOTAL AMOUNT DUE | | 8,935.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,000.00

Your monthly electricity consumption chart

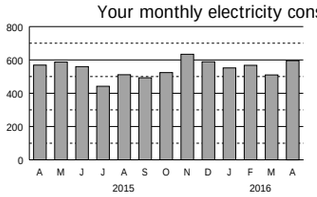


Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,480.08 | | |
| Less : VAT | 447.76 | | |
| Amount Net of VAT | 6,032.32 | | |
| Less: BIR 2306 | 188.91 | | |
| BIR 2307 | 114.97 | VATable Sales | 6,032.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,728.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 447.76 | VAT Amount | 447.76 |
| TOTAL AMOUNT DUE | 6,176.20 | TOTAL SALES | 6,480.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19700/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505046138098

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-20-839-5 | Premise Address | : 23-E GERVACIO QUIJADA ST.,FATIMA HILLS,GUADALUPE | | |
| Account ID | : 5055122468-1 | | | | |
| Customer Name | : MIJARES,CORROLEX FLORES | TOTAL AMOUNT DUE | : 8,935.93 | Overdue Bill | : 1 |
| Meter Number | : 450727GS6 | | | | |
| 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

*50551224681* BC13/130.3/19700/0/10/04-19-2016/67 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724357847175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72487200007*

BILLING STATEMENT

1004514790

Date : 04-19-2016

BC13/130.3/19900/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248720000-7

Collection Ref. Code : 1839-74-929-6

Customer Information----------

Name : AUTO,LUCILA F

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135479 | Pole No | : | 0421794 |
| Serial No | : | 85021203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1160 |
| 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 | | 2,680.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| 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 | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,681.00 | 53.62 |
| Sub-Total | | 96.23 |
| Government Charges | | |
| Franchise Tax - Local | | 28.51 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | 14.97 |
| 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 | | 516.22 |
| CURRENT BILL - APRIL 2016 | | 4,318.13 |
| TOTAL AMOUNT DUE | | 6,999.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 4,882.00

Your monthly electricity consumption chart

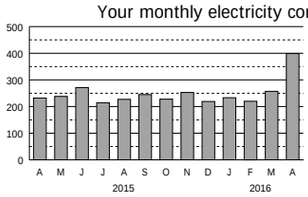


Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,318.13 | | |
| Less : VAT | 297.62 | | |
| Amount Net of VAT | 4,020.51 | | |
| Less: BIR 2306 | 125.58 | | |
| BIR 2307 | 76.61 | VATable Sales | 4,020.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,818.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.62 | VAT Amount | 297.62 |
| TOTAL AMOUNT DUE | 4,115.94 | TOTAL SALES | 4,318.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19900/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724357847175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-74-929-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 7248720000-7 | | | | |
| Customer Name | : AUTO,LUCILA F | TOTAL AMOUNT DUE | : 6,999.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1135479 | | | | |
| 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 _____

*72487200007*

BC13/130.3/19900/0/10/04-19-2016/67

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509528384884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505698

*50957200004*

Date : 04-19-2016

BC13/130.3/20100/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095720000-4

Collection Ref. Code : 1813-80-836-8

Customer Information----------

Name : MONTESCLAROS,JUANITA M1 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046083 | Pole No | : | 0421780 |
| Serial No | : | 121451975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3569 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 2110 | 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 | | 2,583.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,583.50 | 51.67 |
| Sub-Total | | 88.51 |
| Government Charges | | |
| Franchise Tax - Local | | 24.70 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 13.59 |
| 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 | | 447.10 |
| CURRENT BILL - APRIL 2016 | | 3,740.45 |
| TOTAL AMOUNT DUE | | 6,323.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,602.00

Your monthly electricity consumption chart

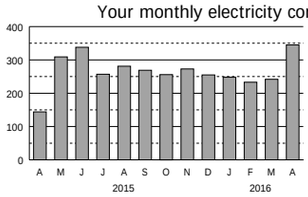


Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,740.45 | | |
| Less : VAT | 258.05 | | |
| Amount Net of VAT | 3,482.40 | | |
| Less: BIR 2306 | 108.89 | | |
| BIR 2307 | 66.36 | VATable Sales | 3,482.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,307.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.05 | VAT Amount | 258.05 |
| TOTAL AMOUNT DUE | 3,565.20 | TOTAL SALES | 3,740.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509528384884

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-80-836-8 | Premise Address | : GUADALUPE,CEBU CITY | | |
| Account ID | : 5095720000-4 | | | | |
| Customer Name | : MONTESCLAROS,JUANITA M1 T. | TOTAL AMOUNT DUE | : 6,323.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1046083 | | | | |
| 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

*50957200004* BC13/130.3/20100/0/10/04-19-2016/67 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609945135156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505034

*60957200003*

Date : 04-19-2016

BC13/130.3/20200/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095720000-3

Collection Ref. Code : 1813-80-845-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M2 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441864GS6 | Pole No | : | 0421780 |
| Serial No | : | 69405585 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24569 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24309 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 1080 | 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 | | 1,879.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,879.50 | 37.59 |
| Sub-Total | | 65.35 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 10.08 |
| 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 | | 336.93 |
| CURRENT BILL - APRIL 2016 | | 2,818.76 |
| TOTAL AMOUNT DUE | | 4,698.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,677.50

Your monthly electricity consumption chart

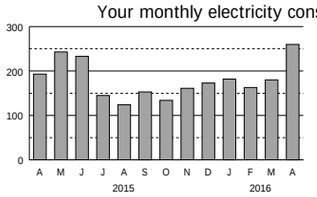


Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,818.76 | | |
| Less : VAT | 194.45 | | |
| Amount Net of VAT | 2,624.31 | | |
| Less: BIR 2306 | 82.04 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,624.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,492.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.45 | VAT Amount | 194.45 |
| TOTAL AMOUNT DUE | 2,686.71 | TOTAL SALES | 2,818.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609945135156

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-80-845-7 | Premise Address | : GUADALUPE,CEBU CITY | | |
| Account ID | : 6095720000-3 | | | | |
| Customer Name | : MONTESCLAROS,JUANITA M2 T. | TOTAL AMOUNT DUE | : 4,698.20 | Overdue Bill | : 1 |
| Meter Number | : 441864GS6 | | | | |
| 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

*60957200003* BC13/130.3/20200/0/10/04-19-2016/67 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019348104889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510400

*01957200007*

Date : 04-19-2016

BC13/130.3/20600/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195720000-7

Collection Ref. Code : 1813-80-887-2

Customer Information----------

Name : MONTESCLAROS,JUANITA M6 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M1220ILS33 | Pole No | : | 0421780 |
| Serial No | : | 26240808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5019 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 2110 | 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 | | 1,699.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,999.50 | 79.99 |
| Sub-Total | | 107.65 |
| Government Charges | | |
| Franchise Tax - Local | | 18.86 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 15.18 |
| 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 | | 341.11 |
| CURRENT BILL - APRIL 2016 | | 2,855.98 |
| TOTAL AMOUNT DUE | | 4,555.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,300.00

Your monthly electricity consumption chart

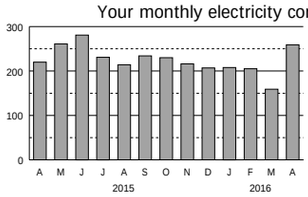


Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,855.98 | | |
| Less : VAT | 198.86 | | |
| Amount Net of VAT | 2,657.12 | | |
| Less: BIR 2306 | 83.88 | | |
| BIR 2307 | 50.67 | VATable Sales | 2,657.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,522.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.86 | VAT Amount | 198.86 |
| TOTAL AMOUNT DUE | 2,721.43 | TOTAL SALES | 2,855.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20600/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019348104889

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-80-887-2 | Premise Address | : GUADALUPE,CEBU CITY | | |
| Account ID | : 0195720000-7 | | | | |
| Customer Name | : MONTESCLAROS,JUANITA M6 T. | TOTAL AMOUNT DUE | : 4,555.34 | Overdue Bill | : 1 |
| Meter Number | : 518M1220ILS33 | | | | |
| 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

*01957200007* BC13/130.3/20600/0/10/04-19-2016/67 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519394226475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512908

*51957200002*

Date : 04-19-2016

BC13/130.3/21100/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195720000-2

Collection Ref. Code : 1813-80-926-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M11 T.

Premise Address : JT MONTESCLAROS BLDG. I QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025422 | Pole No | : | 0421780 |
| Serial No | : | 40516657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4277 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 750 | 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 | | 1,956.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| 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 | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,156.00 | 103.12 |
| Sub-Total | | 128.21 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 17.47 |
| 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 | | 313.49 |
| CURRENT BILL - APRIL 2016 | | 2,626.29 |
| TOTAL AMOUNT DUE | | 4,582.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,200.00

Your monthly electricity consumption chart

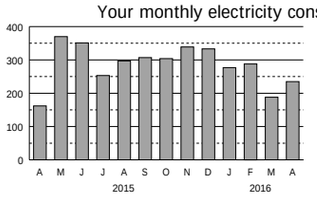


Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,626.29 | | |
| Less : VAT | 184.19 | | |
| Amount Net of VAT | 2,442.10 | | |
| Less: BIR 2306 | 77.67 | | |
| BIR 2307 | 46.60 | VATable Sales | 2,442.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,317.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.19 | VAT Amount | 184.19 |
| TOTAL AMOUNT DUE | 2,502.02 | TOTAL SALES | 2,626.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519394226475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-80-926-7 | Premise Address | : JT MONTESCLAROS BLDG. I QUIJADA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 5195720000-2 | | | | |
| Customer Name | : MONTESCLAROS,JUANITA M11 T. | TOTAL AMOUNT DUE | : 4,582.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1025422 | | | | |
| 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

*51957200002* BC13/130.3/21100/0/10/04-19-2016/67 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619743803939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510592

*61957200001*

Date : 04-19-2016

BC13/130.3/21200/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195720000-1

Collection Ref. Code : 1813-80-935-6

Customer Information----------

Name : MONTESCLAROS,JUANITA M12 T.

Premise Address : 7-D GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 242524DS6 | Pole No | : | 0421780 |
| Serial No | : | 12317311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17100 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 1870 | 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 | | 2,164.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,164.50 | 43.29 |
| Sub-Total | | 74.80 |
| Government Charges | | |
| Franchise Tax - Local | | 21.12 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 11.51 |
| 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 | | 382.30 |
| CURRENT BILL - APRIL 2016 | | 3,198.20 |
| TOTAL AMOUNT DUE | | 5,362.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 2,054.00

Your monthly electricity consumption chart

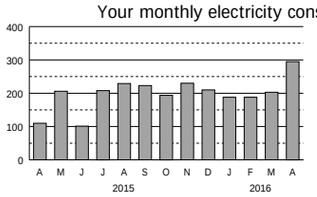


Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,198.20 | | |
| Less : VAT | 220.64 | | |
| Amount Net of VAT | 2,977.56 | | |
| Less: BIR 2306 | 93.10 | | |
| BIR 2307 | 56.74 | VATable Sales | 2,977.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,827.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.64 | VAT Amount | 220.64 |
| TOTAL AMOUNT DUE | 3,048.36 | TOTAL SALES | 3,198.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619743803939

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-80-935-6 | Premise Address | : 7-D GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY |
| Account ID | : 6195720000-1 | | |
| Customer Name | : MONTESCLAROS,JUANITA M12 T. | TOTAL AMOUNT DUE | : 5,362.58 |
| Meter Number | : 242524DS6 | | |
| 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 _____

*61957200001* BC13/130.3/21200/0/10/04-19-2016/67 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167783506865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500072

*16796200000*

Date : 04-19-2016

BC13/130.3/22000/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679620000-0

Collection Ref. Code : 1807-60-083-1

Customer Information----------

Name : ALIPAR,IGNACIO

Premise Address : BANAWA FATIMA HILLS,AHEAD GAISANO RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473653 GS6 | Pole No | : | 0423596 |
| Serial No | : | 73776939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2531 |
| 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 | | 725.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 1,047.50 | 20.95 |
| Sub-Total | | - 125.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.36 |
| 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 | | 56.47 |
| CURRENT BILL - APRIL 2016 | | 418.52 |
| TOTAL AMOUNT DUE | | 1,143.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 322.00

Your monthly electricity consumption chart

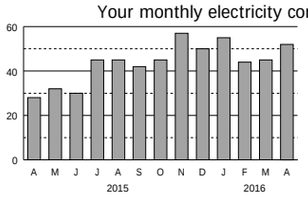


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.52 | | |
| Less : VAT | 28.97 | | |
| Amount Net of VAT | 389.55 | | |
| Less: BIR 2306 | 12.28 | | |
| BIR 2307 | 7.30 | VATable Sales | 389.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.97 | VAT Amount | 28.97 |
| TOTAL AMOUNT DUE | 398.94 | TOTAL SALES | 418.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22000/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167783506865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-083-1 | Premise Address | : BANAWA FATIMA HILLS,AHEAD GAISANO RES. | | |
| Account ID | : 1679620000-0 | | | | |
| Customer Name | : ALIPAR,IGNACIO | TOTAL AMOUNT DUE | : 1,143.83 | Overdue Bill | : 2 |
| Meter Number | : 473653 GS6 | | | | |
| 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

*16796200000* BC13/130.3/22000/0/10/04-19-2016/67 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643518376684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504761

*64337200006*

Date : 04-19-2016

BC13/130.3/22100/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433720000-6

Collection Ref. Code : 1811-23-902-1

Customer Information----------

Name : VILLAMOR,FLORA TM I.

Premise Address : 29 MODESTA ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046081 | Pole No | : | 0423596 |
| Serial No | : | 121449129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1808 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 120 | 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 | | 944.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 944.00 | 18.88 |
| Sub-Total | | 31.80 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 4.86 |
| 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 | | 157.32 |
| CURRENT BILL - APRIL 2016 | | 1,316.39 |
| TOTAL AMOUNT DUE | | 2,260.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,209.00

Your monthly electricity consumption chart

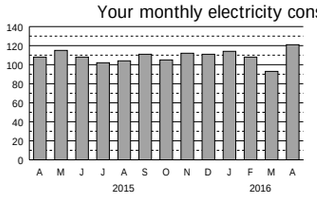


Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.39 | | |
| Less : VAT | 90.99 | | |
| Amount Net of VAT | 1,225.40 | | |
| Less: BIR 2306 | 38.38 | | |
| BIR 2307 | 23.36 | VATable Sales | 1,225.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,163.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.99 | VAT Amount | 90.99 |
| TOTAL AMOUNT DUE | 1,254.65 | TOTAL SALES | 1,316.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643518376684

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-23-902-1 | Premise Address | : 29 MODESTA ST,Cebu City | | |
| Account ID | : 6433720000-6 | | | | |
| Customer Name | : VILLAMOR,FLORA TM I. | TOTAL AMOUNT DUE | : 2,260.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1046081 | | | | |
| 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 _____

*64337200006* BC13/130.3/22100/0/10/04-19-2016/67 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244489097208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505873

*24477200000*

Date : 04-19-2016

BC13/130.3/22200/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447720000-0

Collection Ref. Code : 1827-19-818-4

Customer Information----------

Name : ALIPAR,FELIX C

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442486GS6 | Pole No | : | 0423596 |
| Serial No | : | 63026884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8145 |
| 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 | | 392.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 392.50 | 7.85 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.99 |
| CURRENT BILL - APRIL 2016 | | 456.41 |
| TOTAL AMOUNT DUE | | 849.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 120.00

Your monthly electricity consumption chart

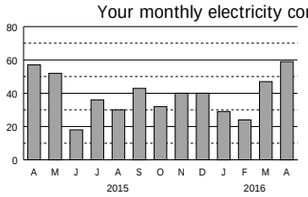


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.41 | | |
| Less : VAT | 30.92 | | |
| Amount Net of VAT | 425.49 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.95 | VATable Sales | 425.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.92 | VAT Amount | 30.92 |
| TOTAL AMOUNT DUE | 435.34 | TOTAL SALES | 456.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22200/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244489097208

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-19-818-4 | Premise Address | : DON GERVACIO QUIJADA ST.,GUADALUPE |
| Account ID | : 2447720000-0 | | |
| Customer Name | : ALIPAR,FELIX C | TOTAL AMOUNT DUE | : 849.03 |
| Meter Number | : 442486GS6 | | |
| 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

*24477200000* BC13/130.3/22200/0/10/04-19-2016/67 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086055037040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511930

*08697365487*

Date : 04-19-2016

BC13/130.3/22205/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869736548-7

Collection Ref. Code : 1855-31-965-9

Customer Information----------

Name : ALIPAR,JENNIFER GOMEZ

Premise Address : 29-C GARVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017263 | Pole No | : | 0423596 |
| Serial No | : | 121752572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2241 |
| 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 | | 930.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 930.50 | 18.61 |
| Sub-Total | | - 27.09 |
| Government Charges | | |
| Franchise Tax - Local | | 6.65 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| 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 | | 122.77 |
| CURRENT BILL - APRIL 2016 | | 1,009.62 |
| TOTAL AMOUNT DUE | | 1,940.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,045.00

Your monthly electricity consumption chart

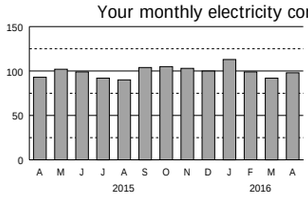


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,009.62 | | |
| Less : VAT | 69.43 | | |
| Amount Net of VAT | 940.19 | | |
| Less: BIR 2306 | 29.33 | | |
| BIR 2307 | 17.87 | VATable Sales | 940.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 892.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.43 | VAT Amount | 69.43 |
| TOTAL AMOUNT DUE | 962.42 | TOTAL SALES | 1,009.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22205/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086055037040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-965-9 | Premise Address | : 29-C GARVACIO QUIJADA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 0869736548-7 | | | | |
| Customer Name | : ALIPAR,JENNIFER GOMEZ | TOTAL AMOUNT DUE | : 1,940.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1017263 | | | | |
| 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

*08697365487* BC13/130.3/22205/0/10/04-19-2016/67 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695755999463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516462

*69553826699*

Date : 04-19-2016

BC13/130.3/22300/0421801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955382669-9

Collection Ref. Code : 1857-87-572-9

Customer Information----------

Name : CONEJOS,NICOLAS ARROGANCIA

Premise Address : 29 C FATIMA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5306 EIS6 | Pole No | : | 0421801 |
| Serial No | : | 34568948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12633 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 302 | 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 | | 5,089.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| 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 | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,089.50 | 101.79 |
| Sub-Total | | 156.47 |
| Government Charges | | |
| Franchise Tax - Local | | 36.83 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 23.20 |
| 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 | | 666.46 |
| CURRENT BILL - APRIL 2016 | | 5,576.68 |
| TOTAL AMOUNT DUE | | 10,666.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 5,253.00

Your monthly electricity consumption chart

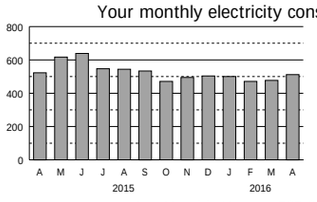


Avg Monthly Usage : 525.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,576.68 | | |
| Less : VAT | 385.70 | | |
| Amount Net of VAT | 5,190.98 | | |
| Less: BIR 2306 | 162.72 | | |
| BIR 2307 | 98.94 | VATable Sales | 5,190.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,929.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.70 | VAT Amount | 385.70 |
| TOTAL AMOUNT DUE | 5,315.02 | TOTAL SALES | 5,576.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22300/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695755999463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-87-572-9 | Premise Address | : 29 C FATIMA HILLS,GUADALUPE, CEBU CITY | | |
| Account ID | : 6955382669-9 | | | | |
| Customer Name | : CONEJOS,NICOLAS ARROGANCIA | TOTAL AMOUNT DUE | : 10,666.34 | Overdue Bill | : 1 |
| Meter Number | : 5306 EIS6 | | | | |
| 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

*69553826699* BC13/130.3/22300/0/10/04-19-2016/67 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855480367137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512570

*85527200001*

Date : 04-19-2016

BC13/130.3/22400/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552720000-1

Collection Ref. Code : 1823-86-011-7

Customer Information----------

Name : GO,ROSITA P

Premise Address : GUADALUPE HEIGHTS VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442508GS6 | Pole No | : | 0423554 |
| Serial No | : | 65552753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9861 |
| 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 | | 672.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 673.00 | 13.46 |
| Sub-Total | | - 31.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.06 |
| 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 | | 120.86 |
| CURRENT BILL - APRIL 2016 | | 993.74 |
| TOTAL AMOUNT DUE | | 1,666.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 743.00

Your monthly electricity consumption chart

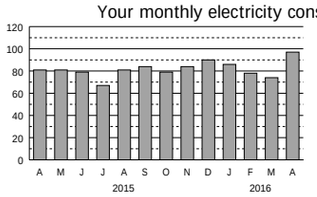


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 993.74 | | |
| Less : VAT | 68.10 | | |
| Amount Net of VAT | 925.64 | | |
| Less: BIR 2306 | 28.76 | | |
| BIR 2307 | 17.59 | VATable Sales | 925.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.10 | VAT Amount | 68.10 |
| TOTAL AMOUNT DUE | 947.39 | TOTAL SALES | 993.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22400/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855480367137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-86-011-7 | Premise Address | : GUADALUPE HEIGHTS VILL,GUADALUPE,CEBU CITY | | |
| Account ID | : 8552720000-1 | | | | |
| Customer Name | : GO,ROSITA P | TOTAL AMOUNT DUE | : 1,666.65 | Overdue Bill | : 1 |
| Meter Number | : 442508GS6 | | | | |
| 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

*85527200001* BC13/130.3/22400/0/10/04-19-2016/67 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360518634563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515618

*36096200005*

Date : 04-19-2016

BC13/130.3/22500/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609620000-5

Collection Ref. Code : 1821-63-944-8

Customer Information----------

Name : MOHINOG,MATEO G

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442483GS6 | Pole No | : | 0423554 |
| Serial No | : | 53696584 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6397 |
| 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 | | 915.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 915.00 | 18.30 |
| Sub-Total | | - 26.01 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| 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 | | 119.05 |
| CURRENT BILL - APRIL 2016 | | 979.16 |
| TOTAL AMOUNT DUE | | 1,894.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2016 - 804.00

Your monthly electricity consumption chart

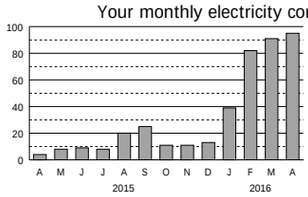


Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 979.16 | | |
| Less : VAT | 67.34 | | |
| Amount Net of VAT | 911.82 | | |
| Less: BIR 2306 | 28.44 | | |
| BIR 2307 | 17.33 | VATable Sales | 911.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.34 | VAT Amount | 67.34 |
| TOTAL AMOUNT DUE | 933.39 | TOTAL SALES | 979.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22500/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360518634563

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-63-944-8 | Premise Address | : MODESTA ST GUADALUPE | | |
| Account ID | : 3609620000-5 | | | | |
| Customer Name | : MOHINOG,MATEO G | TOTAL AMOUNT DUE | : 1,894.39 | Overdue Bill | : 1 |
| Meter Number | : 442483GS6 | | | | |
| 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

*36096200005* BC13/130.3/22500/0/10/04-19-2016/67 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009332745456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504668

*00937200004*

Date : 04-19-2016

BC13/130.3/22600/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093720000-4

Collection Ref. Code : 1825-31-530-2

Customer Information----------

Name : CONCHAS,ABONDIO E

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201388WS6 | Pole No | : | 0423554 |
| Serial No | : | 48034542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7205 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 50 | 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 | | 566.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 566.50 | 11.33 |
| Sub-Total | | - 117.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.05 |
| 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 | | 78.15 |
| CURRENT BILL - APRIL 2016 | | 605.45 |
| TOTAL AMOUNT DUE | | 1,172.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 578.00

Your monthly electricity consumption chart

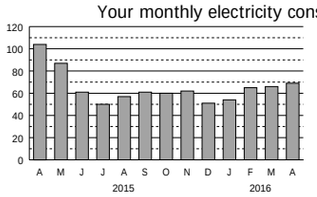


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.45 | | |
| Less : VAT | 41.33 | | |
| Amount Net of VAT | 564.12 | | |
| Less: BIR 2306 | 17.51 | | |
| BIR 2307 | 10.63 | VATable Sales | 564.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.33 | VAT Amount | 41.33 |
| TOTAL AMOUNT DUE | 577.31 | TOTAL SALES | 605.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22600/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009332745456

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-31-530-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 0093720000-4 | | | | |
| Customer Name | : CONCHAS,ABONDIO E | TOTAL AMOUNT DUE | : 1,172.01 | Overdue Bill | : 1 |
| Meter Number | : 201388WS6 | | | | |
| 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

*00937200004* BC13/130.3/22600/0/10/04-19-2016/67 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067323888787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499915

*06796200001*

Date : 04-19-2016

BC13/130.3/22800/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679620000-1

Collection Ref. Code : 1807-60-065-3

Customer Information----------

Name : BANDEJAS,JOSE

Premise Address : FATIMA HILLS,BK GUADALUPE HEIGHTS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334086GS6 | Pole No | : | 0423554 |
| Serial No | : | 45093775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16704 |
| 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 | | 682.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | 24.55 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.82 |
| 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 | | 132.44 |
| CURRENT BILL - APRIL 2016 | | 1,108.03 |
| TOTAL AMOUNT DUE | | 1,790.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 733.00

Your monthly electricity consumption chart

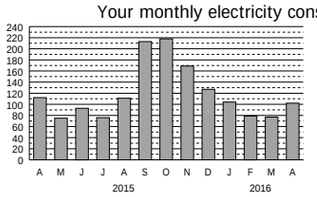


Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,108.03 | | |
| Less : VAT | 76.52 | | |
| Amount Net of VAT | 1,031.51 | | |
| Less: BIR 2306 | 32.29 | | |
| BIR 2307 | 19.66 | VATable Sales | 1,031.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.52 | VAT Amount | 76.52 |
| TOTAL AMOUNT DUE | 1,056.08 | TOTAL SALES | 1,108.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22800/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067323888787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-60-065-3 | Premise Address | : FATIMA HILLS,BK GUADALUPE HEIGHTS,CEBU CITY | | |
| Account ID | : 0679620000-1 | | | | |
| Customer Name | : BANDEJAS,JOSE | TOTAL AMOUNT DUE | : 1,790.90 | Overdue Bill | : 1 |
| Meter Number | : 334086GS6 | | | | |
| 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

*06796200001* BC13/130.3/22800/0/10/04-19-2016/67 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832025871838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518102

*83296200005*

Date : 04-19-2016

BC13/130.3/22900/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329620000-5

Collection Ref. Code : 1843-35-656-2

Customer Information----------

Name : GILLACONE,KEVINIANO R

Premise Address : V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346048GS6 | Pole No | : | 0423554 |
| Serial No | : | 45745627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6248 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,041.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| 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 | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,042.00 | 20.84 |
| Sub-Total | | 30.03 |
| Government Charges | | |
| Franchise Tax - Local | | 6.40 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 4.37 |
| 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 | | 113.44 |
| CURRENT BILL - APRIL 2016 | | 966.68 |
| TOTAL AMOUNT DUE | | 2,008.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 371.00

Your monthly electricity consumption chart

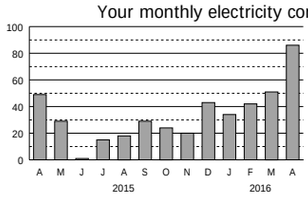


Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 966.68 | | |
| Less : VAT | 66.06 | | |
| Amount Net of VAT | 900.62 | | |
| Less: BIR 2306 | 28.09 | | |
| BIR 2307 | 17.19 | VATable Sales | 900.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.06 | VAT Amount | 66.06 |
| TOTAL AMOUNT DUE | 921.40 | TOTAL SALES | 966.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22900/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832025871838

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-35-656-2 | Premise Address | : V RAMA,GUADALUPE,CEBU CITY |
| Account ID | : 8329620000-5 | | |
| Customer Name | : GILLACONE,KEVINIANO R | TOTAL AMOUNT DUE | : 2,008.50 |
| Meter Number | : 346048GS6 | | |
| Period | : Feb 2016 to Mar 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

*83296200005* BC13/130.3/22900/0/10/04-19-2016/67 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446317951696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507003

*44694413970*

Date : 04-19-2016

BC13/130.3/23007/0423526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469441397-0

Collection Ref. Code : 1857-23-701-3

Customer Information----------

Name : CAMU,ARLENE JAMPIT

Premise Address : 89 MODESTA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006511 EFS6 | Pole No | : | 0423526 |
| Serial No | : | 121426880 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3248 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 254 | 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 | | 834.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 834.50 | 16.69 |
| Sub-Total | | 42.00 |
| Government Charges | | |
| Franchise Tax - Local | | 16.84 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 7.06 |
| 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 | | 304.91 |
| CURRENT BILL - APRIL 2016 | | 2,550.06 |
| TOTAL AMOUNT DUE | | 3,384.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 872.00

Your monthly electricity consumption chart

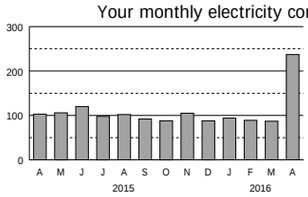


Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,550.06 | | |
| Less : VAT | 175.17 | | |
| Amount Net of VAT | 2,374.89 | | |
| Less: BIR 2306 | 73.92 | | |
| BIR 2307 | 45.24 | VATable Sales | 2,374.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,255.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.17 | VAT Amount | 175.17 |
| TOTAL AMOUNT DUE | 2,430.90 | TOTAL SALES | 2,550.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23007/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446317951696

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-23-701-3 | Premise Address | : 89 MODESTA,GUADALUPE,CEBU CITY |
| Account ID | : 4469441397-0 | | |
| Customer Name | : CAMU,ARLENE JAMPIT | TOTAL AMOUNT DUE | : 3,384.62 |
| Meter Number | : 006511 EFS6 | | |
| 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

*44694413970* BC13/130.3/23007/0/10/04-19-2016/67 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953954744474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510310

*95316200005*

Date : 04-19-2016

BC13/130.3/23100/0423533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531620000-5

Collection Ref. Code : 1835-64-248-9

Customer Information----------

Name : UBAL,GRACE S TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442527GS6 | Pole No | : | 0423533 |
| Serial No | : | 80492814 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12283 |
| 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 | | 2,570.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,570.50 | 51.41 |
| Sub-Total | | 73.73 |
| Government Charges | | |
| Franchise Tax - Local | | 15.13 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 10.66 |
| 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 | | 273.68 |
| CURRENT BILL - APRIL 2016 | | 2,290.88 |
| TOTAL AMOUNT DUE | | 4,861.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,478.80

Your monthly electricity consumption chart

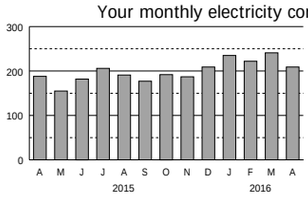


Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,290.88 | | |
| Less : VAT | 158.98 | | |
| Amount Net of VAT | 2,131.90 | | |
| Less: BIR 2306 | 67.06 | | |
| BIR 2307 | 40.65 | VATable Sales | 2,131.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,024.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.98 | VAT Amount | 158.98 |
| TOTAL AMOUNT DUE | 2,183.17 | TOTAL SALES | 2,290.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23100/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953954744474

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-64-248-9 | Premise Address | : SAMBAG II GUADALUPE | | |
| Account ID | : 9531620000-5 | | | | |
| Customer Name | : UBAL,GRACE S TM | TOTAL AMOUNT DUE | : 4,861.29 | Overdue Bill | : 1 |
| Meter Number | : 442527GS6 | | | | |
| 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

*95316200005* BC13/130.3/23100/0/10/04-19-2016/67 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314291793631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*31417200008*

1004507486

Date : 04-19-2016

BC13/130.3/23300/0423533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141720000-8

Collection Ref. Code : 1823-51-047-7

Customer Information----------

Name : UBAL,GRACE M2 S

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442524GS6 | Pole No | : | 0423533 |
| Serial No | : | 65552274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31984 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 480 | 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 | | 2,092.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,092.00 | 41.84 |
| Sub-Total | | 68.21 |
| Government Charges | | |
| Franchise Tax - Local | | 17.73 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 10.31 |
| 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 | | 320.93 |
| CURRENT BILL - APRIL 2016 | | 2,685.03 |
| TOTAL AMOUNT DUE | | 4,777.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,508.10

Your monthly electricity consumption chart

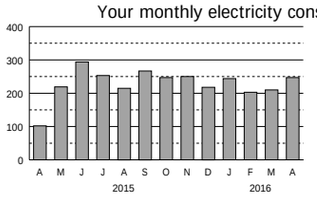


Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,685.03 | | |
| Less : VAT | 185.52 | | |
| Amount Net of VAT | 2,499.51 | | |
| Less: BIR 2306 | 78.28 | | |
| BIR 2307 | 47.64 | VATable Sales | 2,499.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,373.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.52 | VAT Amount | 185.52 |
| TOTAL AMOUNT DUE | 2,559.11 | TOTAL SALES | 2,685.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23300/0/10/04-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314291793631

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-51-047-7 | Premise Address | : QUIJADA ST,GUADALUPE,CEBU CITY |
| Account ID | : 3141720000-8 | | |
| Customer Name | : UBAL,GRACE M2 S | TOTAL AMOUNT DUE | : 4,777.03 |
| Meter Number | : 442524GS6 | | |
| 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

*31417200008*

BC13/130.3/23300/0/10/04-19-2016/67

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853862783009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511688

*85384100005*

Date : 04-19-2016

BC13/188.3/10/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538410000-5

Collection Ref. Code : 1833-63-119-6

Customer Information----------

Name : VICTORIA,ANUNCIACION A DELA

Premise Address : PARDO CEMETERY BASAK,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053475 | Pole No | : | 0440431 |
| Serial No | : | 121447862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28 |
| 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 | | 115.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 115.00 | 2.30 |
| Sub-Total | | 2.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.28 |
| 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 | | 0.93 |
| CURRENT BILL - APRIL 2016 | | 8.23 |
| TOTAL AMOUNT DUE | | 123.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2014 - 200.00

Your monthly electricity consumption chart

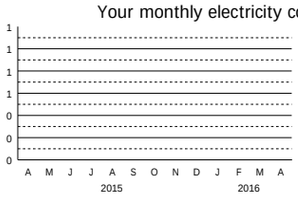


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.23 | | |
| Less : VAT | 0.88 | | |
| Amount Net of VAT | 7.35 | | |
| Less: BIR 2306 | 0.37 | | |
| BIR 2307 | 0.15 | VATable Sales | 7.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.88 | VAT Amount | 0.88 |
| TOTAL AMOUNT DUE | 7.71 | TOTAL SALES | 8.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/10/0/10/04-19-2016/71

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. : 853862783009

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-119-6 | Premise Address | : PARDO CEMETERY BASAK,PARDO | | |
| Account ID | : 8538410000-5 | | | | |
| Customer Name | : VICTORIA,ANUNCIACION A DELA | TOTAL AMOUNT DUE | : 123.32 | Overdue Bill | : 9 |
| Meter Number | : MTR1053475 | | | | |
| Period | : Jul 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

*85384100005*

BC13/188.3/10/0/10/04-19-2016/71

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257677937015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514032

*25782100009*

Date : 04-19-2016

BC13/188.3/60/0411073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578210000-9

Collection Ref. Code : 1809-76-464-5

Customer Information----------

Name : ABELLANOSA,ANDRES

Premise Address : BK 1489 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257426GS6 | Pole No | : | 0411073 |
| Serial No | : | 49517286 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38223 |
| 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 | | 4,108.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.3552/kWh | 166.94 |
| System Loss Charge | 0.8598/kWh | 404.11 |
| Sub-Total | | 3,014.39 |
| 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 | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,108.50 | 82.17 |
| Sub-Total | | 132.36 |
| Government Charges | | |
| Franchise Tax - Local | | 33.72 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 3.72 |
| System Loss | | 22.69 |
| Distribution | | 161.98 |
| Others | | 19.93 |
| 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 | | 610.40 |
| CURRENT BILL - APRIL 2016 | | 5,106.96 |
| TOTAL AMOUNT DUE | | 9,215.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 5,225.00

Your monthly electricity consumption chart

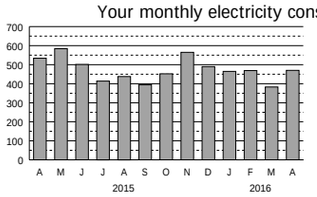


Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,106.96 | | |
| Less : VAT | 352.76 | | |
| Amount Net of VAT | 4,754.20 | | |
| Less: BIR 2306 | 148.83 | | |
| BIR 2307 | 90.61 | VATable Sales | 4,754.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,514.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.76 | VAT Amount | 352.76 |
| TOTAL AMOUNT DUE | 4,867.52 | TOTAL SALES | 5,106.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/60/0/10/04-19-2016/71

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. : 257677937015

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-464-5 | Premise Address | : BK 1489 POB PARDO | | |
| Account ID | : 2578210000-9 | | | | |
| Customer Name | : ABELLANOSA,ANDRES | TOTAL AMOUNT DUE | : 9,215.69 | Overdue Bill | : 1 |
| Meter Number | : 257426GS6 | | | | |
| 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

*25782100009* BC13/188.3/60/0/10/04-19-2016/71 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980663350979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98004421917*

1004508154

Date : 04-19-2016

BC13/188.3/140/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800442191-7

Collection Ref. Code : 1853-62-992-8

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address : M2,SOUTH SUPER HI-WAY,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498102 GS6 | Pole No | : | 0411080 |
| Serial No | : | 58020825 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10857 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 690 | 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 | | 3,326.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.3552/kWh | 139.95 |
| System Loss Charge | 0.8598/kWh | 338.76 |
| Sub-Total | | 2,526.96 |
| 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 | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,326.50 | 66.53 |
| Sub-Total | | 108.61 |
| Government Charges | | |
| Franchise Tax - Local | | 28.26 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 3.12 |
| System Loss | | 19.01 |
| Distribution | | 135.88 |
| Others | | 16.42 |
| 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 | | 511.47 |
| CURRENT BILL - APRIL 2016 | | 4,279.40 |
| TOTAL AMOUNT DUE | | 7,605.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,723.00

Your monthly electricity consumption chart

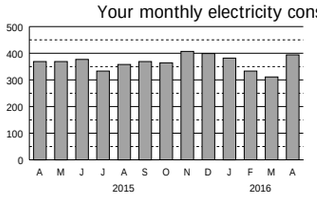


Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,279.40 | | |
| Less : VAT | 295.50 | | |
| Amount Net of VAT | 3,983.90 | | |
| Less: BIR 2306 | 124.67 | | |
| BIR 2307 | 75.92 | VATable Sales | 3,983.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,783.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.50 | VAT Amount | 295.50 |
| TOTAL AMOUNT DUE | 4,078.81 | TOTAL SALES | 4,279.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/140/0/10/04-19-2016/71

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. : 980663350979

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-992-8 | Premise Address | : M2,SOUTH SUPER HI-WAY,PARDO, CEBU CITY | | |
| Account ID | : 9800442191-7 | | | | |
| Customer Name | : BORROMEO,PHILIP JOHN SARAMUSING | TOTAL AMOUNT DUE | : 7,605.76 | Overdue Bill | : 1 |
| Meter Number | : 498102 GS6 | | | | |
| 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

*98004421917*

BC13/188.3/140/0/10/04-19-2016/71

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948067720208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*9480020637O*

BILLING STATEMENT

1004507668

Date : 04-19-2016

BC13/188.3/160/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480020637-0

Collection Ref. Code : 1853-63-029-2

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address : M1,SOUTH SUPER HI-WAY,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538813 GS6 | Pole No | : | 0411080 |
| Serial No | : | 53562829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7231 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 690 | 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 | | 1,304.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,304.50 | 26.09 |
| Sub-Total | | 40.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.09 |
| 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 | | 179.92 |
| CURRENT BILL - APRIL 2016 | | 1,505.68 |
| TOTAL AMOUNT DUE | | 2,810.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,309.00

Your monthly electricity consumption chart

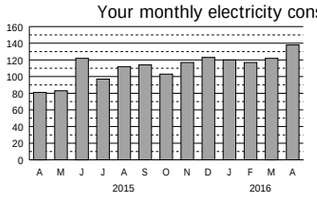


Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,505.68 | | |
| Less : VAT | 104.24 | | |
| Amount Net of VAT | 1,401.44 | | |
| Less: BIR 2306 | 43.98 | | |
| BIR 2307 | 26.71 | VATable Sales | 1,401.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,330.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.24 | VAT Amount | 104.24 |
| TOTAL AMOUNT DUE | 1,434.99 | TOTAL SALES | 1,505.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/160/0/10/04-19-2016/71

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. : 948067720208

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-63-029-2 | Premise Address | : M1,SOUTH SUPER HI-WAY,PARDO, CEBU CITY | | |
| Account ID | : 9480020637-0 | | | | |
| Customer Name | : BORROMEO,PHILIP JOHN SARAMUSING | TOTAL AMOUNT DUE | : 2,810.20 | Overdue Bill | : 1 |
| Meter Number | : 538813 GS6 | | | | |
| 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 _____

*9480020637O*

BC13/188.3/160/0/10/04-19-2016/71

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345860885733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506224

*34511100009*

Date : 04-19-2016

BC13/188.3/170/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451110000-9

Collection Ref. Code : 1841-21-188-5

Customer Information----------

Name : SARAMOSING,ERWIN G

Premise Address : POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037146 | Pole No | : | 0411185 |
| Serial No | : | 126814192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1473 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1431 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 650 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 369.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| 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 | 0.1067/kWh | 4.48 |
| Surcharge | 0.02 of 369.50 | 7.39 |
| Sub-Total | | 11.87 |
| Government Charges | | |
| Franchise Tax - Local | | 3.12 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 1.80 |
| 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 | | 55.38 |
| CURRENT BILL - APRIL 2016 | | 471.84 |
| TOTAL AMOUNT DUE | | 841.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 940.00

Your monthly electricity consumption chart

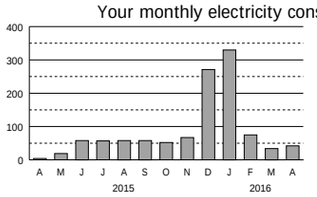


Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 471.84 | | |
| Less : VAT | 32.25 | | |
| Amount Net of VAT | 439.59 | | |
| Less: BIR 2306 | 13.73 | | |
| BIR 2307 | 8.39 | VATable Sales | 439.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 417.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.25 | VAT Amount | 32.25 |
| TOTAL AMOUNT DUE | 449.72 | TOTAL SALES | 471.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/170/0/10/04-19-2016/71

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. : 345860885733

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-21-188-5 | Premise Address | : POBLACION PARDO,CEBU CITY | | |
| Account ID | : 3451110000-9 | | | | |
| Customer Name | : SARAMOSING,ERWIN G | TOTAL AMOUNT DUE | : 841.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1037146 | | | | |
| 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

*34511100009* BC13/188.3/170/0/10/04-19-2016/71 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966211044121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517997

*96682100001*

Date : 04-19-2016

BC13/188.3/180/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668210000-1

Collection Ref. Code : 1809-60-119-3

Customer Information----------

Name : SARAMOSING,ELESIER G

Premise Address : NATIONAL HI-WAY,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348431GS6 | Pole No | : | 0411185 |
| Serial No | : | 47456403 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47750 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 480 | 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 | | 3,914.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| 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 | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,914.50 | 78.29 |
| Sub-Total | | 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 28.49 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 17.89 |
| 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 | | 515.53 |
| CURRENT BILL - APRIL 2016 | | 4,313.97 |
| TOTAL AMOUNT DUE | | 8,228.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,420.00

Your monthly electricity consumption chart

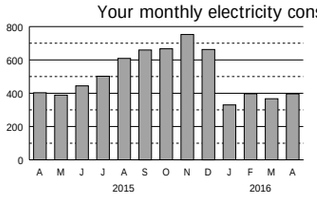


Avg Monthly Usage : 506.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,313.97 | | |
| Less : VAT | 298.40 | | |
| Amount Net of VAT | 4,015.57 | | |
| Less: BIR 2306 | 125.91 | | |
| BIR 2307 | 76.54 | VATable Sales | 4,015.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,813.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.40 | VAT Amount | 298.40 |
| TOTAL AMOUNT DUE | 4,111.52 | TOTAL SALES | 4,313.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/180/0/10/04-19-2016/71

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. : 966211044121

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-60-119-3 | Premise Address | : NATIONAL HI-WAY,POBLACION PARDO,CEBU CITY |
| Account ID | : 9668210000-1 | | |
| Customer Name | : SARAMOSING,ELESIER G | TOTAL AMOUNT DUE | : 8,228.71 Overdue Bill : 1 |
| Meter Number | : 348431GS6 | | |
| 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

*96682100001* BC13/188.3/180/0/10/04-19-2016/71 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687869733777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511113

*68782100009*

Date : 04-19-2016

BC13/188.3/220/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878210000-9

Collection Ref. Code : 1809-76-848-9

Customer Information----------

Name : CANANE,CARLITO

Premise Address : POBLACION-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070659 | Pole No | : | 0411185 |
| Serial No | : | 40006538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5668 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5257 |
| 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 | | 5,393.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| 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 | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,393.50 | 107.87 |
| Sub-Total | | 151.76 |
| Government Charges | | |
| Franchise Tax - Local | | 29.77 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 21.78 |
| 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 | | 538.50 |
| CURRENT BILL - APRIL 2016 | | 4,507.25 |
| TOTAL AMOUNT DUE | | 9,900.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 4,670.00

Your monthly electricity consumption chart

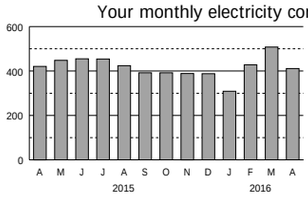


Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,507.25 | | |
| Less : VAT | 312.93 | | |
| Amount Net of VAT | 4,194.32 | | |
| Less: BIR 2306 | 132.01 | | |
| BIR 2307 | 79.97 | VATable Sales | 4,194.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,982.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.93 | VAT Amount | 312.93 |
| TOTAL AMOUNT DUE | 4,295.27 | TOTAL SALES | 4,507.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/220/0/10/04-19-2016/71

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. : 687869733777

Collection Ref. Code : 1809-76-848-9

Account ID : 6878210000-9

Customer Name : CANANE,CARLITO

Meter Number : MTR1070659

Period : Mar 2016

Premise Address : POBLACION-PARDO

TOTAL AMOUNT DUE : 9,900.78

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

*68782100009* BC13/188.3/220/0/10/04-19-2016/71 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596563157863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515688

*59672100001*

Date : 04-19-2016

BC13/188.3/230/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967210000-1

Collection Ref. Code : 1823-74-710-8

Customer Information----------

Name : CO,DANILO P

Premise Address : 1497 HIGHWAY,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420449GS6 | Pole No | : | 0411185 |
| Serial No | : | 83337196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32063 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 1644 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,327.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.6184/kWh | 189.23 |
| System Loss Charge | 0.8358/kWh | 255.75 |
| Sub-Total | | 2,035.75 |
| 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 | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,327.50 | 46.55 |
| Sub-Total | | 79.23 |
| Government Charges | | |
| Franchise Tax - Local | | 22.47 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 4.22 |
| System Loss | | 14.06 |
| Distribution | | 105.67 |
| Others | | 12.20 |
| 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 | | 398.44 |
| CURRENT BILL - APRIL 2016 | | 3,393.97 |
| TOTAL AMOUNT DUE | | 5,721.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,103.92

Your monthly electricity consumption chart

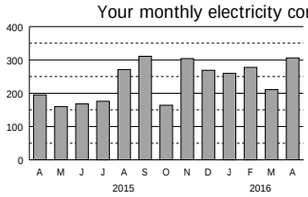


Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,393.97 | | |
| Less : VAT | 230.19 | | |
| Amount Net of VAT | 3,163.78 | | |
| Less: BIR 2306 | 97.94 | | |
| BIR 2307 | 60.36 | VATable Sales | 3,163.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,005.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.19 | VAT Amount | 230.19 |
| TOTAL AMOUNT DUE | 3,235.67 | TOTAL SALES | 3,393.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/230/0/10/04-19-2016/71

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. : 596563157863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-74-710-8 | Premise Address | : 1497 HIGHWAY,POB PARDO,CEBU CITY | | |
| Account ID | : 5967210000-1 | | | | |
| Customer Name | : CO,DANILO P | TOTAL AMOUNT DUE | : 5,721.49 | Overdue Bill | : 1 |
| Meter Number | : 420449GS6 | | | | |
| 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

*59672100001* BC13/188.3/230/0/10/04-19-2016/71 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340202572908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503504

*34074100008*

Date : 04-19-2016

BC13/188.3/240/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407410000-8

Collection Ref. Code : 1833-30-107-2

Customer Information----------

Name : ABELLANOSA,MARLY B TM

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069828 | Pole No | : | 0411206 |
| Serial No | : | 84398444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1939 |
| 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 | | 1,316.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,316.50 | 26.33 |
| Sub-Total | | 41.28 |
| Government Charges | | |
| Franchise Tax - Local | | 10.09 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.16 |
| 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 | | 182.51 |
| CURRENT BILL - APRIL 2016 | | 1,527.27 |
| TOTAL AMOUNT DUE | | 2,843.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,356.31

Your monthly electricity consumption chart

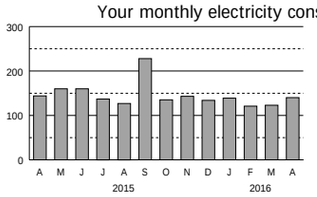


Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,527.27 | | |
| Less : VAT | 105.73 | | |
| Amount Net of VAT | 1,421.54 | | |
| Less: BIR 2306 | 44.60 | | |
| BIR 2307 | 27.10 | VATable Sales | 1,421.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,349.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.73 | VAT Amount | 105.73 |
| TOTAL AMOUNT DUE | 1,455.57 | TOTAL SALES | 1,527.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/240/0/10/04-19-2016/71

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. : 340202572908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-30-107-2 | Premise Address | : PARDO | | |
| Account ID | : 3407410000-8 | | | | |
| Customer Name | : ABELLANOSA,MARLY B TM | TOTAL AMOUNT DUE | : 2,843.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1069828 | | | | |
| 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 _____

*34074100008* BC13/188.3/240/0/10/04-19-2016/71 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806840988976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502614

*80673100006*

Date : 04-19-2016

BC13/188.3/420/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067310000-6

Collection Ref. Code : 1841-63-914-1

Customer Information----------

Name : ROMARES,ILDEBRANDO O

Premise Address : POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565358 GS6 | Pole No | : | 0411206 |
| Serial No | : | 26356282 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17424 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17024 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 656 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,653.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.6184/kWh | 247.36 |
| System Loss Charge | 0.8358/kWh | 334.32 |
| Sub-Total | | 2,661.12 |
| 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 | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,654.00 | 173.08 |
| Sub-Total | | 215.80 |
| Government Charges | | |
| Franchise Tax - Local | | 30.20 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 5.52 |
| System Loss | | 18.39 |
| Distribution | | 137.94 |
| Others | | 29.52 |
| 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 | | 535.06 |
| CURRENT BILL - APRIL 2016 | | 4,561.50 |
| TOTAL AMOUNT DUE | | 8,215.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,000.00

Your monthly electricity consumption chart

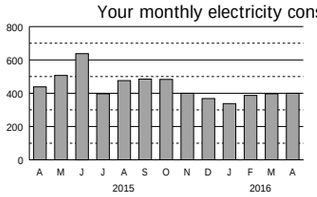


Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,561.50 | | |
| Less : VAT | 314.30 | | |
| Amount Net of VAT | 4,247.20 | | |
| Less: BIR 2306 | 133.61 | | |
| BIR 2307 | 81.13 | VATable Sales | 4,247.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,032.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.30 | VAT Amount | 314.30 |
| TOTAL AMOUNT DUE | 4,346.76 | TOTAL SALES | 4,561.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/420/0/10/04-19-2016/71

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. : 806840988976

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-63-914-1 | Premise Address | : POBLACION PARDO,CEBU CITY | | |
| Account ID | : 8067310000-6 | | | | |
| Customer Name | : ROMARES,ILDEBRANDO O | TOTAL AMOUNT DUE | : 8,215.37 | Overdue Bill | : 1 |
| Meter Number | : 565358 GS6 | | | | |
| 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 _____

*80673100006* BC13/188.3/420/0/10/04-19-2016/71 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667762487213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499660

*66782100003*

Date : 04-19-2016

BC13/188.3/440/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678210000-3

Collection Ref. Code : 1809-76-584-6

Customer Information----------

Name : IBONES,GLORIA -UPSM2

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111903 | Pole No | : | 0411206 |
| Serial No | : | 84451204 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3754 |
| 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 | | 4,258.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,115.83 |
| Transmission Charge | 0.3552/kWh | 144.57 |
| System Loss Charge | 0.8598/kWh | 349.94 |
| Sub-Total | | 2,610.34 |
| 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 | 0.1067/kWh | 43.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,360.50 | 187.21 |
| Sub-Total | | 230.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.08 |
| Value Added Tax | | |
| Generation | | 125.07 |
| Transmission | | 3.23 |
| System Loss | | 19.65 |
| Distribution | | 140.34 |
| Others | | 31.29 |
| 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 | | 543.56 |
| CURRENT BILL - APRIL 2016 | | 4,554.12 |
| TOTAL AMOUNT DUE | | 8,812.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,102.00

Your monthly electricity consumption chart

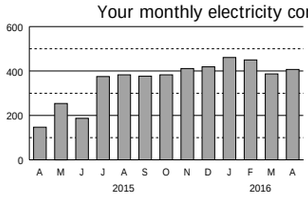


Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,554.12 | | |
| Less : VAT | 319.58 | | |
| Amount Net of VAT | 4,234.54 | | |
| Less: BIR 2306 | 134.76 | | |
| BIR 2307 | 80.81 | VATable Sales | 4,234.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,018.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.58 | VAT Amount | 319.58 |
| TOTAL AMOUNT DUE | 4,338.55 | TOTAL SALES | 4,554.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/440/0/10/04-19-2016/71

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. : 667762487213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-584-6 | Premise Address | : POB PARDO | | |
| Account ID | : 6678210000-3 | | | | |
| Customer Name | : IBONES,GLORIA -UPSM2 | TOTAL AMOUNT DUE | : 8,812.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1111903 | | | | |
| 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

*66782100003* BC13/188.3/440/0/10/04-19-2016/71 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277328718918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505129

*27782100005*

Date : 04-19-2016

BC13/188.3/470/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778210000-5

Collection Ref. Code : 1809-76-647-8

Customer Information----------

Name : IBONES,AMBROCIO

Premise Address : BK 605 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547258 GS6 | Pole No | : | 0411206 |
| Serial No | : | 65509441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3019 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2952 |
| 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 | | 405.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 405.50 | 8.11 |
| Sub-Total | | - 117.18 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.17 |
| 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 | | 75.54 |
| CURRENT BILL - APRIL 2016 | | 584.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 882.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 710.00

Your monthly electricity consumption chart

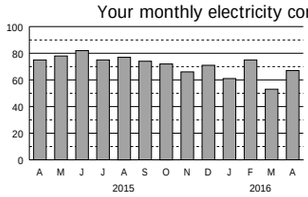


Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.79 | | |
| Less : VAT | 39.81 | | |
| Amount Net of VAT | 544.98 | | |
| Less: BIR 2306 | 16.86 | | |
| BIR 2307 | 10.26 | VATable Sales | 544.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.81 | VAT Amount | 39.81 |
| TOTAL AMOUNT DUE | 557.67 | TOTAL SALES | 584.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/470/0/10/04-19-2016/71

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. : 277328718918

Collection Ref. Code : 1809-76-647-8

Account ID : 2778210000-5

Customer Name : IBONES,AMBROCIO

Meter Number : 547258 GS6

Period : Mar 2016

Premise Address : BK 605 POB PARDO

TOTAL AMOUNT DUE : 882.63

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

*27782100005*

BC13/188.3/470/0/10/04-19-2016/71

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667955036007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499532

*66703100009*

Date : 04-19-2016

BC13/188.3/480/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670310000-9

Collection Ref. Code : 1833-89-401-4

Customer Information----------

Name : RAMOS,PILAR G TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349731GS6 | Pole No | : | 0411206 |
| Serial No | : | 45381672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40328 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40008 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 140 | 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 | | 3,377.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| 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 | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,378.00 | 67.56 |
| Sub-Total | | 101.73 |
| Government Charges | | |
| Franchise Tax - Local | | 23.06 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 14.97 |
| 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 | | 417.26 |
| CURRENT BILL - APRIL 2016 | | 3,491.96 |
| TOTAL AMOUNT DUE | | 6,869.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,707.00

Your monthly electricity consumption chart

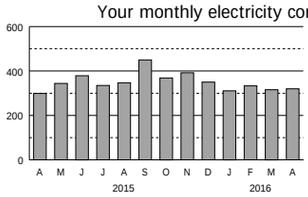


Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,491.96 | | |
| Less : VAT | 241.75 | | |
| Amount Net of VAT | 3,250.21 | | |
| Less: BIR 2306 | 101.99 | | |
| BIR 2307 | 61.96 | VATable Sales | 3,250.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,086.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.75 | VAT Amount | 241.75 |
| TOTAL AMOUNT DUE | 3,328.01 | TOTAL SALES | 3,491.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/480/0/10/04-19-2016/71

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. : 667955036007

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-89-401-4 | Premise Address | : POB PARDO | | |
| Account ID | : 6670310000-9 | | | | |
| Customer Name | : RAMOS,PILAR G TM | TOTAL AMOUNT DUE | : 6,869.80 | Overdue Bill | : 1 |
| Meter Number | : 349731GS6 | | | | |
| 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

*66703100009* BC13/188.3/480/0/10/04-19-2016/71 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967532965463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499650

*96782100000*

Date : 04-19-2016

BC13/188.3/500/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678210000-0

Collection Ref. Code : 1809-76-617-6

Customer Information----------

Name : FERNANDEZ,AMANDO

Premise Address : POBLACION PARDO,OPP SUNRISE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391941GS6 | Pole No | : | 0411262 |
| Serial No | : | 2003143390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62449 |
| No of Days | : | 31 | Diff Rdg | : | 2709 |
| Avg kWh/day | : | 87.39 | Registered | : | 2709 |
| Conn Load | : | 0 | Billed kWh | : | 2709 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 24,631.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,083.01 |
| Transmission Charge | 0.3552/kWh | 962.24 |
| System Loss Charge | 0.8598/kWh | 2,329.20 |
| Sub-Total | | 17,374.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,742.38 |
| Supply Charge | 0.4118/kWh | 1,115.57 |
| Metering Charge | 0.6989/kWh | 1,893.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,756.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 289.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Surcharge | 0.02 of 24,631.50 | 492.63 |
| Sub-Total | | 781.93 |
| Government Charges | | |
| Franchise Tax - Local | | 194.34 |
| Value Added Tax | | |
| Generation | | 832.51 |
| Transmission | | 21.46 |
| System Loss | | 130.79 |
| Distribution | | 930.75 |
| Others | | 117.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 422.88 |
| Environmental Charge | 0.0025/kWh | 6.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 525.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 335.92 |
| Sub-Total | | 3,517.57 |
| CURRENT BILL - APRIL 2016 | | 29,430.22 |
| TOTAL AMOUNT DUE | | 54,061.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 27,028.40

Your monthly electricity consumption chart

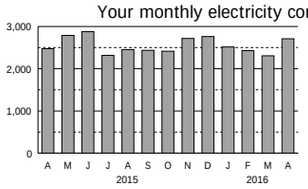


Avg Monthly Usage : 2,553.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,430.22 | | |
| Less : VAT | 2,032.66 | | |
| Amount Net of VAT | 27,397.56 | | |
| Less: BIR 2306 | 857.60 | | |
| BIR 2307 | 522.14 | VATable Sales | 27,397.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,017.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,032.66 | VAT Amount | 2,032.66 |
| TOTAL AMOUNT DUE | 28,050.48 | TOTAL SALES | 29,430.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/500/0/10/04-19-2016/71

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. : 967532965463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-617-6 | Premise Address | : POBLACION PARDO,OPP SUNRISE VILLAGE | | |
| Account ID | : 9678210000-0 | | | | |
| Customer Name | : FERNANDEZ,AMANDO | TOTAL AMOUNT DUE | : 54,061.69 | Overdue Bill | : 1 |
| Meter Number | : 391941GS6 | | | | |
| 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 _____

*96782100000* BC13/188.3/500/0/10/04-19-2016/71 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377535972801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505711

*37782100004*

Date : 04-19-2016

BC13/188.3/510/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778210000-4

Collection Ref. Code : 1809-76-656-7

Customer Information----------

Name : SABELLANO,ESTELETA O

Premise Address : 1511 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296794SS6 | Pole No | : | 0411262 |
| Serial No | : | 33294342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9222 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9152 |
| 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 | | 548.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 548.00 | 10.96 |
| Sub-Total | | - 119.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.22 |
| 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 | | 79.23 |
| CURRENT BILL - APRIL 2016 | | 613.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,053.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,600.00

Your monthly electricity consumption chart

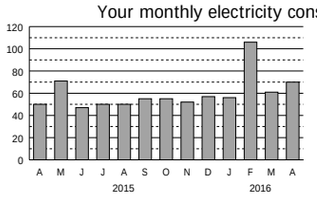


Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.58 | | |
| Less : VAT | 41.86 | | |
| Amount Net of VAT | 571.72 | | |
| Less: BIR 2306 | 17.72 | | |
| BIR 2307 | 10.77 | VATable Sales | 571.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.86 | VAT Amount | 41.86 |
| TOTAL AMOUNT DUE | 585.09 | TOTAL SALES | 613.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/510/0/10/04-19-2016/71

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. : 377535972801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-656-7 | Premise Address | : 1511 POB PARDO | | |
| Account ID | : 3778210000-4 | | | | |
| Customer Name | : SABELLANO,ESTELETA O | TOTAL AMOUNT DUE | : 1,053.92 | Overdue Bill | : 1 |
| Meter Number | : 296794SS6 | | | | |
| 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

*37782100004* BC13/188.3/510/0/10/04-19-2016/71 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189755967710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513593

*18912100007*

Date : 04-19-2016

BC13/188.3/520/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891210000-7

Collection Ref. Code : 1819-81-140-9

Customer Information----------

Name : BACALSO,ADELAUSA

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296932SS6 | Pole No | : | 0411262 |
| Serial No | : | 28755464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52632 |
| No of Days | : | 31 | Diff Rdg | : | 439 |
| Avg kWh/day | : | 14.16 | Registered | : | 439 |
| Conn Load | : | 940 | 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 | | 2,890.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.3552/kWh | 155.93 |
| System Loss Charge | 0.8598/kWh | 377.45 |
| Sub-Total | | 2,815.57 |
| 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 | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,890.00 | 57.80 |
| Sub-Total | | 104.68 |
| Government Charges | | |
| Franchise Tax - Local | | 31.36 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 3.48 |
| System Loss | | 21.20 |
| Distribution | | 151.33 |
| Others | | 16.32 |
| 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 | | 567.76 |
| CURRENT BILL - APRIL 2016 | | 4,749.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,531.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,100.00

Your monthly electricity consumption chart

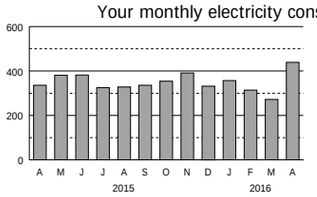


Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,749.12 | | |
| Less : VAT | 327.24 | | |
| Amount Net of VAT | 4,421.88 | | |
| Less: BIR 2306 | 138.07 | | |
| BIR 2307 | 84.25 | VATable Sales | 4,421.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,199.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.24 | VAT Amount | 327.24 |
| TOTAL AMOUNT DUE | 4,526.80 | TOTAL SALES | 4,749.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/520/0/10/04-19-2016/71

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. : 189755967710

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-81-140-9 | Premise Address | : POBLACION PARDO | | |
| Account ID | : 1891210000-7 | | | | |
| Customer Name | : BACALSO,ADELAUSA | TOTAL AMOUNT DUE | : 7,531.57 | Overdue Bill | : 1 |
| Meter Number | : 296932SS6 | | | | |
| 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 _____

*18912100007*

BC13/188.3/520/0/10/04-19-2016/71

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157802664882

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512925

*15731100002*

Date : 04-19-2016

BC13/188.3/550/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573110000-2

Collection Ref. Code : 1813-76-899-4

Customer Information----------

Name : LABIS,ELENA TM Y.

Premise Address : 621 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041435 | Pole No | : | 0411290 |
| Serial No | : | 126817842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2128 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 320 | 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 | | 1,302.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.6184/kWh | 72.97 |
| System Loss Charge | 0.8358/kWh | 98.62 |
| Sub-Total | | 785.02 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,302.00 | 26.04 |
| Sub-Total | | 38.64 |
| Government Charges | | |
| Franchise Tax - Local | | 8.75 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 1.62 |
| System Loss | | 5.42 |
| Distribution | | 41.12 |
| Others | | 5.69 |
| 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 | | 155.08 |
| CURRENT BILL - APRIL 2016 | | 1,321.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,515.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,178.89

Your monthly electricity consumption chart

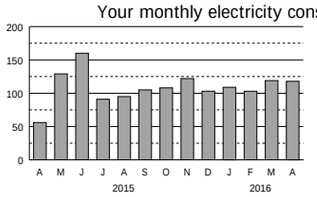


Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,321.37 | | |
| Less : VAT | 90.11 | | |
| Amount Net of VAT | 1,231.26 | | |
| Less: BIR 2306 | 38.34 | | |
| BIR 2307 | 23.50 | VATable Sales | 1,231.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,169.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.11 | VAT Amount | 90.11 |
| TOTAL AMOUNT DUE | 1,259.53 | TOTAL SALES | 1,321.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/550/0/10/04-19-2016/71

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. : 157802664882

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-76-899-4 | Premise Address | : 621 POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 1573110000-2 | | | | |
| Customer Name | : LABIS,ELENA TM Y. | TOTAL AMOUNT DUE | : 2,515.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1041435 | | | | |
| 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 _____

*15731100002*

BC13/188.3/550/0/10/04-19-2016/71

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197265882105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518360

*19782100002*

Date : 04-19-2016

BC13/188.3/620/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978210000-2

Collection Ref. Code : 1809-76-899-3

Customer Information----------

Name : LABIS,RODRIGO

Premise Address : BK 1517 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134850WS6 | Pole No | : | 0440354 |
| Serial No | : | 62709233 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19033 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18843 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,766.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.6184/kWh | 117.50 |
| System Loss Charge | 0.8358/kWh | 158.80 |
| Sub-Total | | 1,264.03 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,766.50 | 35.33 |
| Sub-Total | | 55.62 |
| Government Charges | | |
| Franchise Tax - Local | | 14.01 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 2.62 |
| System Loss | | 8.75 |
| 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 | | 248.50 |
| CURRENT BILL - APRIL 2016 | | 2,116.79 |
| TOTAL AMOUNT DUE | | 3,883.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,686.79

Your monthly electricity consumption chart

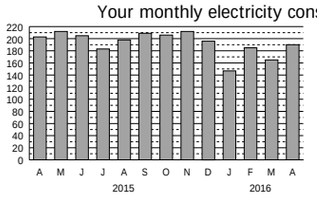


Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,116.79 | | |
| Less : VAT | 143.97 | | |
| Amount Net of VAT | 1,972.82 | | |
| Less: BIR 2306 | 61.24 | | |
| BIR 2307 | 37.65 | VATable Sales | 1,972.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,873.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.97 | VAT Amount | 143.97 |
| TOTAL AMOUNT DUE | 2,017.90 | TOTAL SALES | 2,116.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/620/0/10/04-19-2016/71

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. : 197265882105

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-899-3 | Premise Address | : BK 1517 BULACAO PARDO | | |
| Account ID | : 1978210000-2 | | | | |
| Customer Name | : LABIS,RODRIGO | TOTAL AMOUNT DUE | : 3,883.05 | Overdue Bill | : 1 |
| Meter Number | : 134850WS6 | | | | |
| 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

*19782100002* BC13/188.3/620/0/10/04-19-2016/71 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049435246849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508984

*04988300002*

Date : 04-19-2016

BC13/188.3/630/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498830000-2

Collection Ref. Code : 1811-22-401-6

Customer Information----------

Name : REYES,MARIA LILY CHUA

Premise Address : 621 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067755 | Pole No | : | 0440354 |
| Serial No | : | 121452063 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 776 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 704 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 666 | 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 | | 271.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 272.00 | 5.44 |
| Sub-Total | | - 95.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.56 |
| CURRENT BILL - APRIL 2016 | | 660.87 |
| TOTAL AMOUNT DUE | | 932.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,021.01

Your monthly electricity consumption chart

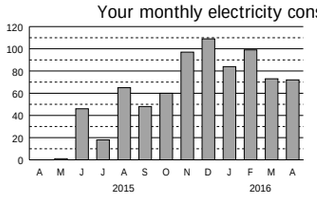


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.87 | | |
| Less : VAT | 44.94 | | |
| Amount Net of VAT | 615.93 | | |
| Less: BIR 2306 | 18.99 | | |
| BIR 2307 | 11.63 | VATable Sales | 615.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 585.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.94 | VAT Amount | 44.94 |
| TOTAL AMOUNT DUE | 630.25 | TOTAL SALES | 660.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/630/0/10/04-19-2016/71

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. : 049435246849

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-22-401-6 | Premise Address | : 621 POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 0498830000-2 | | | | |
| Customer Name | : REYES,MARIA LILY CHUA | TOTAL AMOUNT DUE | : 932.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1067755 | | | | |
| 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

*04988300002* BC13/188.3/630/0/10/04-19-2016/71 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891132459848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513580

*89154762374*

Date : 04-19-2016

BC13/188.3/645/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915476237-4

Collection Ref. Code : 1863-63-476-2

Customer Information----------

Name : BELLETA,BETTY PEROLINO

Premise Address : 1515 SITIO ADELFA,POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143204 | Pole No | : | 0440361 |
| Serial No | : | 40100379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 122 | 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 | | 211.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 211.50 | 4.23 |
| Sub-Total | | 17.04 |
| Government Charges | | |
| Franchise Tax - Local | | 8.51 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 3.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 154.18 |
| CURRENT BILL - APRIL 2016 | | 1,289.21 |
| TOTAL AMOUNT DUE | | 1,500.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 100.00

Your monthly electricity consumption chart

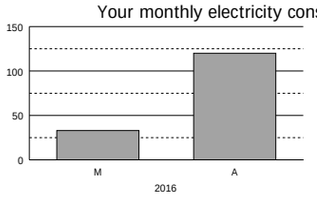


Avg Monthly Usage : 76.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,289.21 | | |
| Less : VAT | 88.50 | | |
| Amount Net of VAT | 1,200.71 | | |
| Less: BIR 2306 | 37.35 | | |
| BIR 2307 | 22.87 | VATable Sales | 1,200.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,140.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.50 | VAT Amount | 88.50 |
| TOTAL AMOUNT DUE | 1,228.99 | TOTAL SALES | 1,289.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/645/0/10/04-19-2016/71

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. : 891132459848

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-63-476-2 | Premise Address | : 1515 SITIO ADELFA,POBLACION,PARDO,CEBU CITY |
| Account ID | : 8915476237-4 | | |
| Customer Name | : BELLETA,BETTY PEROLINO | TOTAL AMOUNT DUE | : 1,500.86 Overdue Bill : 1 |
| Meter Number | : MTR1143204 | | |
| 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

*89154762374* BC13/188.3/645/0/10/04-19-2016/71 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887417124900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511232

*88782100007*

Date : 04-19-2016

BC13/188.3/650/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878210000-7

Collection Ref. Code : 1809-76-857-8

Customer Information----------

Name : PENA,GLICERIA DELA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132753WS6 | Pole No | : | 0440361 |
| Serial No | : | 6300237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75010 |
| 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 | | 1,265.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,265.50 | 25.31 |
| Sub-Total | | 42.62 |
| Government Charges | | |
| Franchise Tax - Local | | 11.63 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 6.51 |
| 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 | | 210.45 |
| CURRENT BILL - APRIL 2016 | | 1,760.60 |
| TOTAL AMOUNT DUE | | 3,026.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,420.00

Your monthly electricity consumption chart

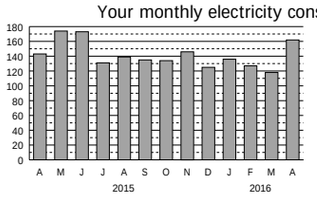


Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,760.60 | | |
| Less : VAT | 121.63 | | |
| Amount Net of VAT | 1,638.97 | | |
| Less: BIR 2306 | 51.34 | | |
| BIR 2307 | 31.24 | VATable Sales | 1,638.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,556.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.63 | VAT Amount | 121.63 |
| TOTAL AMOUNT DUE | 1,678.02 | TOTAL SALES | 1,760.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/650/0/10/04-19-2016/71

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. : 887417124900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-857-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8878210000-7 | | | | |
| Customer Name | : PENA,GLICERIA DELA | TOTAL AMOUNT DUE | : 3,026.09 | Overdue Bill | : 1 |
| Meter Number | : 132753WS6 | | | | |
| 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

*88782100007* BC13/188.3/650/0/10/04-19-2016/71 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284150966076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509643

*28453100001*

Date : 04-19-2016

BC13/188.3/690/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845310000-1

Collection Ref. Code : 1837-86-218-4

Customer Information----------

Name : YONGCO,MATILDE L

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406129GS6 | Pole No | : | 0440354 |
| Serial No | : | 2003225866 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11289 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 60 | 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 | | 192.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 192.50 | 3.85 |
| Sub-Total | | - 170.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.95 |
| CURRENT BILL - APRIL 2016 | | 210.88 |
| TOTAL AMOUNT DUE | | 403.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 588.00

Your monthly electricity consumption chart

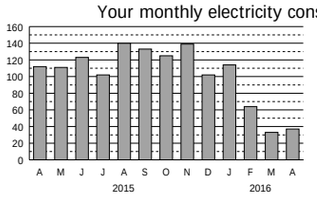


Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.88 | | |
| Less : VAT | 14.00 | | |
| Amount Net of VAT | 196.88 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.59 | VATable Sales | 196.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.00 | VAT Amount | 14.00 |
| TOTAL AMOUNT DUE | 201.29 | TOTAL SALES | 210.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/690/0/10/04-19-2016/71

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. : 284150966076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-86-218-4 | Premise Address | : PARDO | | |
| Account ID | : 2845310000-1 | | | | |
| Customer Name | : YONGCO,MATILDE L | TOTAL AMOUNT DUE | : 403.23 | Overdue Bill | : 1 |
| Meter Number | : 406129GS6 | | | | |
| 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

*28453100001* BC13/188.3/690/0/10/04-19-2016/71 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176123443994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505743

*17611100003*

Date : 04-19-2016

BC13/188.3/700/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761110000-3

Collection Ref. Code : 1825-56-032-3

Customer Information----------

Name : MIRANDA,VIRGINIA A

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125095WS6 | Pole No | : | 0440340 |
| Serial No | : | 59101606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19025 |
| 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 | | 1,146.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,146.50 | 22.93 |
| Sub-Total | | 37.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.67 |
| 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 | | 176.98 |
| CURRENT BILL - APRIL 2016 | | 1,480.81 |
| TOTAL AMOUNT DUE | | 2,627.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,295.00

Your monthly electricity consumption chart

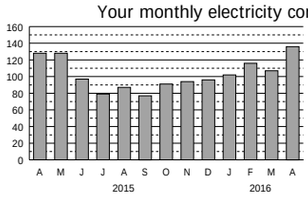


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,480.81 | | |
| Less : VAT | 102.41 | | |
| Amount Net of VAT | 1,378.40 | | |
| Less: BIR 2306 | 43.18 | | |
| BIR 2307 | 26.27 | VATable Sales | 1,378.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,308.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.41 | VAT Amount | 102.41 |
| TOTAL AMOUNT DUE | 1,411.36 | TOTAL SALES | 1,480.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/700/0/10/04-19-2016/71

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. : 176123443994

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-56-032-3 | Premise Address | : POB PARDO | | |
| Account ID | : 1761110000-3 | | | | |
| Customer Name | : MIRANDA,VIRGINIA A | TOTAL AMOUNT DUE | : 2,627.45 | Overdue Bill | : 1 |
| Meter Number | : 125095WS6 | | | | |
| 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

*17611100003* BC13/188.3/700/0/10/04-19-2016/71 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745860372761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506170

*74561784138*

Date : 04-19-2016

BC13/188.3/720/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456178413-8

Collection Ref. Code : 1855-68-188-9

Customer Information----------

Name : NARVASA,MARIE LOUISE MANCAO

Premise Address : 15-15 SITIO ADELFA,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1823 EVS6 | Pole No | : | 0440340 |
| Serial No | : | 01412914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2684 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 118 | 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 | | 406.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 406.00 | 8.12 |
| Sub-Total | | - 115.31 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.02 |
| 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 | | 74.43 |
| CURRENT BILL - APRIL 2016 | | 576.27 |
| TOTAL AMOUNT DUE | | 982.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 613.00

Your monthly electricity consumption chart

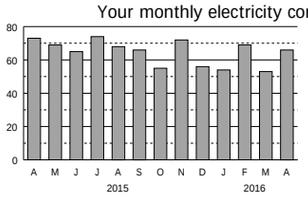


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.27 | | |
| Less : VAT | 39.23 | | |
| Amount Net of VAT | 537.04 | | |
| Less: BIR 2306 | 16.62 | | |
| BIR 2307 | 10.11 | VATable Sales | 537.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.23 | VAT Amount | 39.23 |
| TOTAL AMOUNT DUE | 549.54 | TOTAL SALES | 576.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/720/0/10/04-19-2016/71

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. : 745860372761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-188-9 | Premise Address | : 15-15 SITIO ADELFA,POB.PARDO, CEBU CITY | | |
| Account ID | : 7456178413-8 | | | | |
| Customer Name | : NARVASA,MARIE LOUISE MANCAO | TOTAL AMOUNT DUE | : 982.37 | Overdue Bill | : 1 |
| Meter Number | : 1823 EVS6 | | | | |
| 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

*74561784138*

BC13/188.3/720/0/10/04-19-2016/71

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172413698680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17279457661*

1004503064

Date : 04-19-2016

BC13/188.3/730/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727945766-1

Collection Ref. Code : 1855-83-158-9

Customer Information----------

Name : ESTRERA,JOCELYN IBU

Premise Address : 1515 A SITIO ADELFA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010274 EFS6 | Pole No | : | 0440340 |
| Serial No | : | 121434786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4422 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 133 | 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 | | 1,465.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,036.00 | 60.72 |
| Sub-Total | | 76.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.19 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 10.58 |
| 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 | | 202.22 |
| CURRENT BILL - APRIL 2016 | | 1,693.95 |
| TOTAL AMOUNT DUE | | 3,159.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,570.00

Your monthly electricity consumption chart

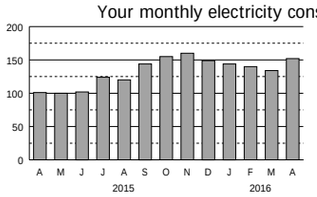


Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,693.95 | | |
| Less : VAT | 118.61 | | |
| Amount Net of VAT | 1,575.34 | | |
| Less: BIR 2306 | 50.02 | | |
| BIR 2307 | 30.06 | VATable Sales | 1,575.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,495.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.61 | VAT Amount | 118.61 |
| TOTAL AMOUNT DUE | 1,613.87 | TOTAL SALES | 1,693.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/730/0/10/04-19-2016/71

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. : 172413698680

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-158-9 | Premise Address | : 1515 A SITIO ADELFA,POB. PARDO, CEBU CITY | | |
| Account ID | : 1727945766-1 | | | | |
| Customer Name | : ESTRERA,JOCELYN IBU | TOTAL AMOUNT DUE | : 3,159.72 | Overdue Bill | : 1 |
| Meter Number | : 010274 EFS6 | | | | |
| 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

*17279457661* BC13/188.3/730/0/10/04-19-2016/71 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520113643359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513261

*52023100002*

Date : 04-19-2016

BC13/188.3/740/0440333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202310000-2

Collection Ref. Code : 1835-62-920-2

Customer Information----------

Name : MONARES,MA ANA SALVATIERA

Premise Address : 1515-A,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552441 GS6 | Pole No | : | 0440333 |
| Serial No | : | 94291926 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4244 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4106 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 764 | 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 | | 1,303.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,608.00 | 52.16 |
| Sub-Total | | 66.89 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 9.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 183.27 |
| CURRENT BILL - APRIL 2016 | | 1,535.10 |
| TOTAL AMOUNT DUE | | 2,838.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,305.00

Your monthly electricity consumption chart

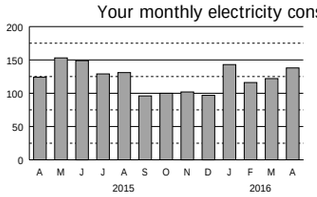


Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.10 | | |
| Less : VAT | 107.39 | | |
| Amount Net of VAT | 1,427.71 | | |
| Less: BIR 2306 | 45.29 | | |
| BIR 2307 | 27.24 | VATable Sales | 1,427.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,355.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.39 | VAT Amount | 107.39 |
| TOTAL AMOUNT DUE | 1,462.57 | TOTAL SALES | 1,535.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/740/0/10/04-19-2016/71

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. : 520113643359

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-62-920-2 | Premise Address | : 1515-A,POB. PARDO,CEBU CITY | | |
| Account ID | : 5202310000-2 | | | | |
| Customer Name | : MONARES,MA ANA SALVATIERA | TOTAL AMOUNT DUE | : 2,838.11 | Overdue Bill | : 1 |
| Meter Number | : 552441 GS6 | | | | |
| 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

*52023100002* BC13/188.3/740/0/10/04-19-2016/71 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108586004219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10882100000*

1004504658

Date : 04-19-2016

BC13/188.3/750/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088210000-0

Collection Ref. Code : 1809-79-044-1

Customer Information----------

Name : NAGA,ERNESTO K.

Premise Address : 1515-A SITIO ADELFA,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407345GS6 | Pole No | : | 0440375 |
| Serial No | : | 2003220303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47311 |
| No of Days | : | 31 | Diff Rdg | : | 463 |
| Avg kWh/day | : | 14.94 | Registered | : | 463 |
| Conn Load | : | 260 | 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 | | 1,441.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,406.95 |
| Transmission Charge | 0.3552/kWh | 164.46 |
| System Loss Charge | 0.8598/kWh | 398.09 |
| Sub-Total | | 2,969.50 |
| 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 | 0.1067/kWh | 49.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,442.00 | 28.84 |
| Sub-Total | | 78.28 |
| Government Charges | | |
| Franchise Tax - Local | | 32.83 |
| Value Added Tax | | |
| Generation | | 142.28 |
| Transmission | | 3.66 |
| System Loss | | 22.35 |
| Distribution | | 159.57 |
| Others | | 13.33 |
| 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 | | 594.60 |
| CURRENT BILL - APRIL 2016 | | 4,972.16 |
| TOTAL AMOUNT DUE | | 6,413.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 650.00

Your monthly electricity consumption chart

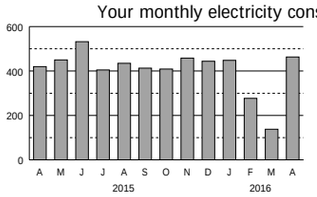


Avg Monthly Usage : 407.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,972.16 | | |
| Less : VAT | 341.19 | | |
| Amount Net of VAT | 4,630.97 | | |
| Less: BIR 2306 | 143.99 | | |
| BIR 2307 | 88.21 | VATable Sales | 4,630.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,398.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.19 | VAT Amount | 341.19 |
| TOTAL AMOUNT DUE | 4,739.96 | TOTAL SALES | 4,972.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/750/0/10/04-19-2016/71

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. : 108586004219

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-79-044-1 | Premise Address | : 1515-A SITIO ADELFA,Cebu City | | |
| Account ID | : 1088210000-0 | | | | |
| Customer Name | : NAGA,ERNESTO K. | TOTAL AMOUNT DUE | : 6,413.95 | Overdue Bill | : 1 |
| Meter Number | : 407345GS6 | | | | |
| 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 _____

*10882100000* BC13/188.3/750/0/10/04-19-2016/71 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187661672982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512622

*18782100004*

Date : 04-19-2016

BC13/188.3/760/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878210000-4

Collection Ref. Code : 1809-76-770-9

Customer Information----------

Name : NAGA,JUSTINA

Premise Address : PARDO AHEAD,LOHONMEN FACTORY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053476 | Pole No | : | 0440375 |
| Serial No | : | 121451709 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5110 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4561 |
| No of Days | : | 31 | Diff Rdg | : | 549 |
| Avg kWh/day | : | 17.71 | Registered | : | 549 |
| Conn Load | : | 0 | 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 | | 3,945.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,854.03 |
| Transmission Charge | 0.3552/kWh | 195.00 |
| System Loss Charge | 0.8598/kWh | 472.03 |
| Sub-Total | | 3,521.06 |
| 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 | 0.1067/kWh | 58.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,879.00 | 157.58 |
| Sub-Total | | 216.21 |
| Government Charges | | |
| Franchise Tax - Local | | 39.85 |
| Value Added Tax | | |
| Generation | | 168.73 |
| Transmission | | 4.35 |
| System Loss | | 26.51 |
| Distribution | | 189.10 |
| Others | | 30.73 |
| 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 | | 720.82 |
| CURRENT BILL - APRIL 2016 | | 6,033.95 |
| TOTAL AMOUNT DUE | | 9,979.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,934.00

Your monthly electricity consumption chart

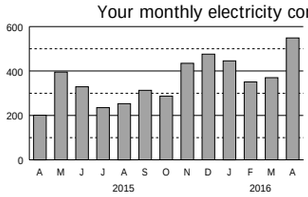


Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,033.95 | | |
| Less : VAT | 419.42 | | |
| Amount Net of VAT | 5,614.53 | | |
| Less: BIR 2306 | 176.94 | | |
| BIR 2307 | 107.06 | VATable Sales | 5,614.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,330.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.42 | VAT Amount | 419.42 |
| TOTAL AMOUNT DUE | 5,749.95 | TOTAL SALES | 6,033.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/760/0/10/04-19-2016/71

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. : 187661672982

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-76-770-9 | Premise Address | : PARDO AHEAD,LOHONMEN FACTORY |
| Account ID | : 1878210000-4 | | |
| Customer Name | : NAGA,JUSTINA | TOTAL AMOUNT DUE | : 9,979.16 |
| Meter Number | : MTR1053476 | Overdue Bill | : 1 |
| 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

*18782100004* BC13/188.3/760/0/10/04-19-2016/71 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027496945099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514754

*02703100004*

Date : 04-19-2016

BC13/188.3/770/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270310000-4

Collection Ref. Code : 1833-79-953-4

Customer Information----------

Name : SUSUSCO,FLORDELIZA NAGA

Premise Address : SITIO ADELFA,POB PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082520 | Pole No | : | 0440375 |
| Serial No | : | 84454500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 154 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 598 | 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 | | 1,939.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 321.00 | 6.42 |
| Sub-Total | | - 153.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.16 |
| 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 | | 59.76 |
| CURRENT BILL - APRIL 2016 | | 439.75 |
| Debit Adjustments | | 32.37 |
| TOTAL AMOUNT DUE | | 2,411.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 314.72

Your monthly electricity consumption chart

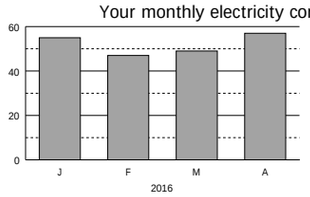


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.75 | | |
| Less : VAT | 29.75 | | |
| Amount Net of VAT | 410.00 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.75 | VAT Amount | 29.75 |
| TOTAL AMOUNT DUE | 419.46 | TOTAL SALES | 439.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/770/0/10/04-19-2016/71

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. : 027496945099

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-79-953-4 | Premise Address | : SITIO ADELFA,POB PARDO, CEBU CITY | | |
| Account ID | : 0270310000-4 | | | | |
| Customer Name | : SUSUSCO,FLORDELIZA NAGA | TOTAL AMOUNT DUE | : 2,411.59 | Overdue Bill | : 2 |
| Meter Number | : MTR1082520 | | | | |
| 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

*02703100004* BC13/188.3/770/0/10/04-19-2016/71 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638692695274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502019

*63878246170*

Date : 04-19-2016

BC13/188.3/770/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387824617-0

Collection Ref. Code : 1859-17-392-6

Customer Information----------

Name : TABASA,JOSEFINA NAGA

Premise Address : 1515-A,SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059825 | Pole No | : | 0440375 |
| Serial No | : | 125291080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3603 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3389 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 598 | 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 | | 1,928.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,928.50 | 38.57 |
| Sub-Total | | 61.42 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 9.22 |
| 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 | | 278.44 |
| CURRENT BILL - APRIL 2016 | | 2,329.69 |
| TOTAL AMOUNT DUE | | 4,258.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,100.00

Your monthly electricity consumption chart

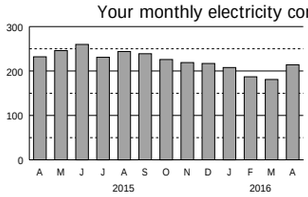


Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,329.69 | | |
| Less : VAT | 161.11 | | |
| Amount Net of VAT | 2,168.58 | | |
| Less: BIR 2306 | 67.97 | | |
| BIR 2307 | 41.33 | VATable Sales | 2,168.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,059.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.11 | VAT Amount | 161.11 |
| TOTAL AMOUNT DUE | 2,220.39 | TOTAL SALES | 2,329.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/770/0/10/04-19-2016/71

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. : 638692695274

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-17-392-6 | Premise Address | : 1515-A,SITIO ADELFA,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 6387824617-0 | | | | |
| Customer Name | : TABASA,JOSEFINA NAGA | TOTAL AMOUNT DUE | : 4,258.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1059825 | | | | |
| 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

*63878246170* BC13/188.3/770/0/10/04-19-2016/71 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655762546102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511312

*65552100003*

Date : 04-19-2016

BC13/188.3/800/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555210000-3

Collection Ref. Code : 1823-19-299-8

Customer Information----------

Name : MUDAL,EDUARDO R

Premise Address : SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223269WS6 | Pole No | : | 0440375 |
| Serial No | : | 47675117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15167 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15105 |
| 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 | | 456.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 456.00 | 9.12 |
| Sub-Total | | - 106.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.37 |
| 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 | | 70.16 |
| CURRENT BILL - APRIL 2016 | | 543.31 |
| TOTAL AMOUNT DUE | | 999.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 562.00

Your monthly electricity consumption chart

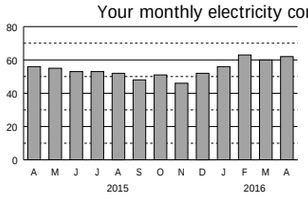


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.31 | | |
| Less : VAT | 37.06 | | |
| Amount Net of VAT | 506.25 | | |
| Less: BIR 2306 | 15.70 | | |
| BIR 2307 | 9.53 | VATable Sales | 506.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.06 | VAT Amount | 37.06 |
| TOTAL AMOUNT DUE | 518.08 | TOTAL SALES | 543.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/800/0/10/04-19-2016/71

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. : 655762546102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-19-299-8 | Premise Address | : SITIO ADELFA,BULACAO,CEBU CITY | | |
| Account ID | : 6555210000-3 | | | | |
| Customer Name | : MUDAL,EDUARDO R | TOTAL AMOUNT DUE | : 999.52 | Overdue Bill | : 1 |
| Meter Number | : 223269WS6 | | | | |
| 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

*65552100003* BC13/188.3/800/0/10/04-19-2016/71 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343926890369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504965

*34363100008*

Date : 04-19-2016

BC13/188.3/830/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436310000-8

Collection Ref. Code : 1829-21-176-5

Customer Information----------

Name : MILAGROSA,ALFREDO CARIQUITAN

Premise Address : 1515 ADELFA STREET,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008249 | Pole No | : | 0440375 |
| Serial No | : | 121571780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1474 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 666 | 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 | | 432.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 874.50 | 17.49 |
| Sub-Total | | - 104.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.76 |
| 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 | | 74.53 |
| CURRENT BILL - APRIL 2016 | | 578.32 |
| TOTAL AMOUNT DUE | | 1,010.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 442.00

Your monthly electricity consumption chart

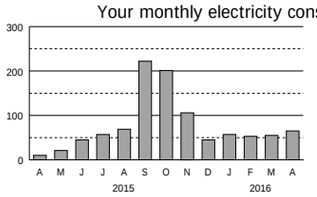


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 578.32 | | |
| Less : VAT | 39.78 | | |
| Amount Net of VAT | 538.54 | | |
| Less: BIR 2306 | 16.82 | | |
| BIR 2307 | 10.15 | VATable Sales | 538.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 511.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.78 | VAT Amount | 39.78 |
| TOTAL AMOUNT DUE | 551.35 | TOTAL SALES | 578.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/830/0/10/04-19-2016/71

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. : 343926890369

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-21-176-5 | Premise Address | : 1515 ADELFA STREET,POB. PARDO, CEBU CITY |
| Account ID | : 3436310000-8 | | |
| Customer Name | : MILAGROSA,ALFREDO CARIQUITAN | TOTAL AMOUNT DUE | : 1,010.67 |
| Meter Number | : MTR1008249 | | |
| 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

*34363100008*

BC13/188.3/830/0/10/04-19-2016/71

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600050355579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499548

*60041100003*

Date : 04-19-2016

BC13/188.3/840/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004110000-3

Collection Ref. Code : 1827-26-578-7

Customer Information----------

Name : MILAGROSA,EMILIA B.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225170WS6 | Pole No | : | 0440375 |
| Serial No | : | 45952487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20019 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 824.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 825.00 | 16.50 |
| Sub-Total | | 29.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.82 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 4.61 |
| 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 | | 159.58 |
| CURRENT BILL - APRIL 2016 | | 1,335.02 |
| TOTAL AMOUNT DUE | | 2,159.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 883.00

Your monthly electricity consumption chart

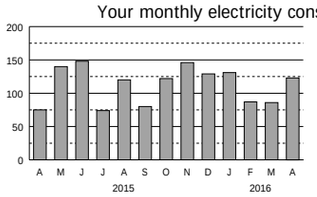


Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,335.02 | | |
| Less : VAT | 92.16 | | |
| Amount Net of VAT | 1,242.86 | | |
| Less: BIR 2306 | 38.90 | | |
| BIR 2307 | 23.69 | VATable Sales | 1,242.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,180.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.16 | VAT Amount | 92.16 |
| TOTAL AMOUNT DUE | 1,272.43 | TOTAL SALES | 1,335.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/840/0/10/04-19-2016/71

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. : 600050355579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-26-578-7 | | Premise Address | : BULACAO PARDO | |
| Account ID | : 6004110000-3 | | | | |
| Customer Name | : MILAGROSA,EMILIA | B. | TOTAL AMOUNT DUE | : 2,159.98 | Overdue Bill : 1 |
| Meter Number | : 225170WS6 | | | | |
| 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

*60041100003* BC13/188.3/840/0/10/04-19-2016/71 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205204319133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501703

*20562100006*

Date : 04-19-2016

BC13/188.3/850/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056210000-6

Collection Ref. Code : 1823-30-137-1

Customer Information----------

Name : MILAGROSA,SUSANA B

Premise Address : SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125266WS6 | Pole No | : | 0440375 |
| Serial No | : | 73610254 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9165 |
| 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 | | 802.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 802.50 | 16.05 |
| Sub-Total | | - 164.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.63 |
| 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 | | 47.90 |
| CURRENT BILL - APRIL 2016 | | 334.07 |
| TOTAL AMOUNT DUE | | 1,136.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,543.00

Your monthly electricity consumption chart

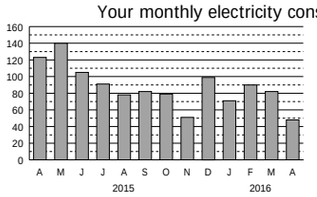


Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 334.07 | | |
| Less : VAT | 22.89 | | |
| Amount Net of VAT | 311.18 | | |
| Less: BIR 2306 | 9.73 | | |
| BIR 2307 | 5.77 | VATable Sales | 311.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.89 | VAT Amount | 22.89 |
| TOTAL AMOUNT DUE | 318.57 | TOTAL SALES | 334.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/850/0/10/04-19-2016/71

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. : 205204319133

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-30-137-1 | Premise Address | : SITIO ADELFA,BULACAO,CEBU CITY | | |
| Account ID | : 2056210000-6 | | | | |
| Customer Name | : MILAGROSA,SUSANA B | TOTAL AMOUNT DUE | : 1,136.64 | Overdue Bill | : 1 |
| Meter Number | : 125266WS6 | | | | |
| 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 _____

*20562100006* BC13/188.3/850/0/10/04-19-2016/71 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847717535075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507137

*84742806361*

Date : 04-19-2016

BC13/188.3/890/0440382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474280636-1

Collection Ref. Code : 1861-56-908-4

Customer Information----------

Name : URBANO,JANICE ULLADU

Premise Address : 1515,SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079586 | Pole No | : | 0440382 |
| Serial No | : | 40007728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 827 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 218 | 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 | | 304.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 304.50 | 6.09 |
| Sub-Total | | - 154.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.20 |
| 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 | | 59.72 |
| CURRENT BILL - APRIL 2016 | | 439.38 |
| TOTAL AMOUNT DUE | | 743.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 412.00

Your monthly electricity consumption chart

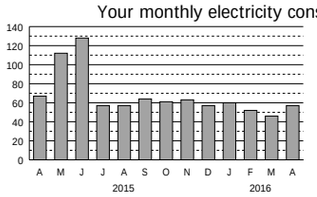


Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.38 | | |
| Less : VAT | 29.71 | | |
| Amount Net of VAT | 409.67 | | |
| Less: BIR 2306 | 12.62 | | |
| BIR 2307 | 7.65 | VATable Sales | 409.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.71 | VAT Amount | 29.71 |
| TOTAL AMOUNT DUE | 419.11 | TOTAL SALES | 439.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/890/0/10/04-19-2016/71

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. : 847717535075

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-56-908-4 | Premise Address | : 1515,SITIO ADELFA,POBLACION PARDO, CEBU CITY |
| Account ID | : 8474280636-1 | | |
| Customer Name | : URBANO,JANICE ULLADU | TOTAL AMOUNT DUE | : 743.74 |
| Meter Number | : MTR1079586 | Overdue Bill | : 1 |
| 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 _____

*84742806361* BC13/188.3/890/0/10/04-19-2016/71 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926816869634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515547

*92611100006*

Date : 04-19-2016

BC13/188.3/920/0440403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261110000-6

Collection Ref. Code : 1841-26-989-1

Customer Information----------

Name : TALABA,NONATO C

Premise Address : 1515-A SITIO ADELFA,,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301318GS6 | Pole No | : | 0440403 |
| Serial No | : | 43891529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7128 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 423 | 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 | | 1,051.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.6184/kWh | 68.02 |
| System Loss Charge | 0.8358/kWh | 91.94 |
| Sub-Total | | 731.81 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,051.50 | 21.03 |
| Sub-Total | | 32.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 1.51 |
| System Loss | | 5.05 |
| 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 | | 144.17 |
| CURRENT BILL - APRIL 2016 | | 1,228.51 |
| TOTAL AMOUNT DUE | | 2,279.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 975.00

Your monthly electricity consumption chart

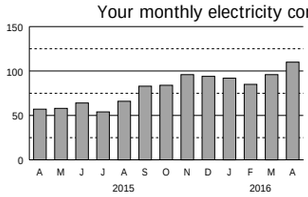


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,228.51 | | |
| Less : VAT | 83.63 | | |
| Amount Net of VAT | 1,144.88 | | |
| Less: BIR 2306 | 35.56 | | |
| BIR 2307 | 21.85 | VATable Sales | 1,144.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,087.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.63 | VAT Amount | 83.63 |
| TOTAL AMOUNT DUE | 1,171.10 | TOTAL SALES | 1,228.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/920/0/10/04-19-2016/71

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. : 926816869634

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-26-989-1 | Premise Address | : 1515-A SITIO ADELFA,,POB. PARDO,CEBU CITY |
| Account ID | : 9261110000-6 | | |
| Customer Name | : TALABA,NONATO C | TOTAL AMOUNT DUE | : 2,279.92 Overdue Bill : 1 |
| Meter Number | : 301318GS6 | | |
| 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

*92611100006* BC13/188.3/920/0/10/04-19-2016/71 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077195277154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506167

*07782100007*

Date : 04-19-2016

BC13/188.3/940/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778210000-7

Collection Ref. Code : 1809-76-626-5

Customer Information----------

Name : SUSUSCO,RODULFO

Premise Address : INT. POB. PARDO,BK. CAPT. IBONES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053473 | Pole No | : | 0440396 |
| Serial No | : | 121451654 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2265 |
| 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 | | 1,152.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,152.50 | 23.05 |
| Sub-Total | | 37.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.68 |
| 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 | | 176.99 |
| CURRENT BILL - APRIL 2016 | | 1,480.94 |
| TOTAL AMOUNT DUE | | 2,633.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,300.00

Your monthly electricity consumption chart

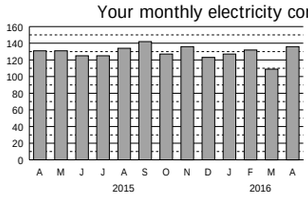


Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,480.94 | | |
| Less : VAT | 102.42 | | |
| Amount Net of VAT | 1,378.52 | | |
| Less: BIR 2306 | 43.19 | | |
| BIR 2307 | 26.27 | VATable Sales | 1,378.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.42 | VAT Amount | 102.42 |
| TOTAL AMOUNT DUE | 1,411.48 | TOTAL SALES | 1,480.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/940/0/10/04-19-2016/71

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. : 077195277154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-626-5 | Premise Address | : INT. POB. PARDO,BK. CAPT. IBONES | | |
| Account ID | : 0778210000-7 | | | | |
| Customer Name | : SUSUSCO,RODULFO | TOTAL AMOUNT DUE | : 2,633.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1053473 | | | | |
| 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

*07782100007* BC13/188.3/940/0/10/04-19-2016/71 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943456340116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504587

*94398664378*

Date : 04-19-2016

BC13/188.3/955/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439866437-8

Collection Ref. Code : 1861-79-767-2

Customer Information----------

Name : LOREJO,ALMA SUGANOB

Premise Address : SITIO ADELFA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119172 | Pole No | : | 0440396 |
| Serial No | : | 40075458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 629 |
| 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 | | 734.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,572.50 | 31.45 |
| Sub-Total | | - 80.60 |
| Government Charges | | |
| Franchise Tax - Local | | 5.00 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 4.20 |
| 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 | | 96.07 |
| CURRENT BILL - APRIL 2016 | | 762.46 |
| TOTAL AMOUNT DUE | | 1,497.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 838.00

Your monthly electricity consumption chart

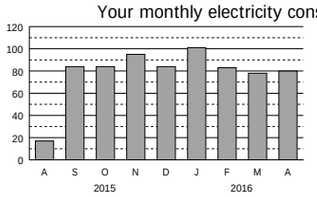


Avg Monthly Usage : 78.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 762.46 | | |
| Less : VAT | 52.96 | | |
| Amount Net of VAT | 709.50 | | |
| Less: BIR 2306 | 22.39 | | |
| BIR 2307 | 13.43 | VATable Sales | 709.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 673.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.96 | VAT Amount | 52.96 |
| TOTAL AMOUNT DUE | 726.64 | TOTAL SALES | 762.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/955/0/10/04-19-2016/71

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. : 943456340116

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-79-767-2 | Premise Address | : SITIO ADELFA,POBLACION PARDO,CEBU CITY |
| Account ID | : 9439866437-8 | | |
| Customer Name | : LOREJO,ALMA SUGANOB | TOTAL AMOUNT DUE | : 1,497.04 |
| Meter Number | : MTR1119172 | | |
| 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 _____

*94398664378*

BC13/188.3/955/0/10/04-19-2016/71

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609548438019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504788

*60972100006*

Date : 04-19-2016

BC13/188.3/960/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097210000-6

Collection Ref. Code : 1823-93-647-4

Customer Information----------

Name : CANUMAY,ROMULO P

Premise Address : SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127368WS6 | Pole No | : | 0440396 |
| Serial No | : | 64313374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10466 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10390 |
| 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 | | 645.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,350.50 | 27.01 |
| Sub-Total | | - 79.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.34 |
| 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 | | 90.94 |
| CURRENT BILL - APRIL 2016 | | 721.36 |
| TOTAL AMOUNT DUE | | 1,367.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 705.00

Your monthly electricity consumption chart

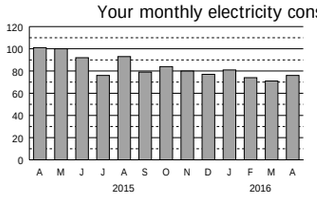


Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.36 | | |
| Less : VAT | 50.00 | | |
| Amount Net of VAT | 671.36 | | |
| Less: BIR 2306 | 21.13 | | |
| BIR 2307 | 12.70 | VATable Sales | 671.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 637.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.00 | VAT Amount | 50.00 |
| TOTAL AMOUNT DUE | 687.53 | TOTAL SALES | 721.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/960/0/10/04-19-2016/71

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. : 609548438019

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-93-647-4 | Premise Address | : SITIO ADELFA,BULACAO,CEBU CITY |
| Account ID | : 6097210000-6 | | |
| Customer Name | : CANUMAY,ROMULO P | TOTAL AMOUNT DUE | : 1,367.02 |
| Meter Number | : 127368WS6 | | |
| 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

*60972100006*

BC13/188.3/960/0/10/04-19-2016/71

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877698599456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505347

*87782100009*

Date : 04-19-2016

BC13/188.3/990/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778210000-9

Collection Ref. Code : 1809-76-722-9

Customer Information----------

Name : ABELLANOSA,RAYMUNDO

Premise Address : BULACAO PARDO,BK LO HON MIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135418WS6 | Pole No | : | 0440396 |
| Serial No | : | 74557859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2442 |
| 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 | | 1,159.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,159.50 | 23.19 |
| Sub-Total | | 35.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.25 |
| 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 | | 150.23 |
| CURRENT BILL - APRIL 2016 | | 1,257.32 |
| TOTAL AMOUNT DUE | | 2,416.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,343.61

Your monthly electricity consumption chart

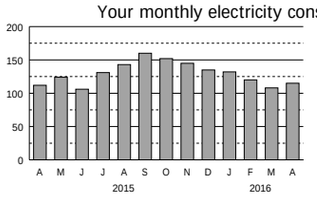


Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,257.32 | | |
| Less : VAT | 87.14 | | |
| Amount Net of VAT | 1,170.18 | | |
| Less: BIR 2306 | 36.77 | | |
| BIR 2307 | 22.31 | VATable Sales | 1,170.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.14 | VAT Amount | 87.14 |
| TOTAL AMOUNT DUE | 1,198.24 | TOTAL SALES | 1,257.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/990/0/10/04-19-2016/71

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. : 877698599456

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-722-9 | Premise Address | : BULACAO PARDO,BK LO HON MIN | | |
| Account ID | : 8778210000-9 | | | | |
| Customer Name | : ABELLANOSA,RAYMUNDO | TOTAL AMOUNT DUE | : 2,416.59 | Overdue Bill | : 1 |
| Meter Number | : 135418WS6 | | | | |
| 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

*87782100009* BC13/188.3/990/0/10/04-19-2016/71 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845564543266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505804

*84597101215*

Date : 04-19-2016

BC13/188.3/1000/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459710121-5

Collection Ref. Code : 1857-96-797-6

Customer Information----------

Name : SANCHEZ,HAROLD CARACUT

Premise Address : SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514340 GS6 | Pole No | : | 0440410 |
| Serial No | : | 69408893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1872 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 337 | 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 | | 605.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,306.00 | 26.12 |
| Sub-Total | | - 78.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| 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 | | 89.65 |
| CURRENT BILL - APRIL 2016 | | 711.31 |
| TOTAL AMOUNT DUE | | 1,317.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 700.00

Your monthly electricity consumption chart

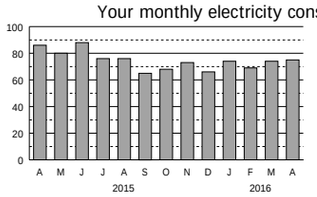


Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 711.31 | | |
| Less : VAT | 49.25 | | |
| Amount Net of VAT | 662.06 | | |
| Less: BIR 2306 | 20.81 | | |
| BIR 2307 | 12.53 | VATable Sales | 662.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.25 | VAT Amount | 49.25 |
| TOTAL AMOUNT DUE | 677.97 | TOTAL SALES | 711.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1000/0/10/04-19-2016/71

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. : 845564543266

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-96-797-6 | Premise Address | : SITIO ADELFA,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 8459710121-5 | | | | |
| Customer Name | : SANCHEZ,HAROLD CARACUT | TOTAL AMOUNT DUE | : 1,317.18 | Overdue Bill | : 1 |
| Meter Number | : 514340 GS6 | | | | |
| 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 _____

*84597101215* BC13/188.3/1000/0/10/04-19-2016/71 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099503177420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518714

*09954535689*

Date : 04-19-2016

BC13/188.3/1010/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995453568-9

Collection Ref. Code : 1853-28-404-1

Customer Information----------

Name : CIMAFRANCA,MA. LIGAYA CAPACITE

Premise Address : SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027233 | Pole No | : | 0440410 |
| Serial No | : | 121745416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1153 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1073 |
| 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 | | 552.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 552.00 | 11.04 |
| Sub-Total | | - 101.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.66 |
| 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 | | 93.45 |
| CURRENT BILL - APRIL 2016 | | 739.43 |
| TOTAL AMOUNT DUE | | 1,291.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 679.00

Your monthly electricity consumption chart

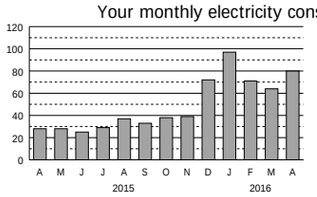


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.43 | | |
| Less : VAT | 50.50 | | |
| Amount Net of VAT | 688.93 | | |
| Less: BIR 2306 | 21.36 | | |
| BIR 2307 | 13.02 | VATable Sales | 688.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.50 | VAT Amount | 50.50 |
| TOTAL AMOUNT DUE | 705.05 | TOTAL SALES | 739.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1010/0/10/04-19-2016/71

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. : 099503177420

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-28-404-1 | Premise Address | : SITIO ADELFA,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 0995453568-9 | | | | |
| Customer Name | : CIMAFRANCA,MA. LIGAYA CAPACITE | TOTAL AMOUNT DUE | : 1,291.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1027233 | | | | |
| 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

*09954535689* BC13/188.3/1010/0/10/04-19-2016/71 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191469908424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515418

*19136696226*

Date : 04-19-2016

BC13/188.3/1020/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913669622-6

Collection Ref. Code : 1855-65-968-9

Customer Information----------

Name : PROPONGO,JAIRO LEORICO

Premise Address : SITIO ADELFA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2082 EVS6 | Pole No | : | 0440410 |
| Serial No | : | 01643766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7480 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 355 | 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 | | 1,555.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,306.50 | 86.13 |
| Sub-Total | | 114.75 |
| Government Charges | | |
| Franchise Tax - Local | | 19.54 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 16.11 |
| 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 | | 353.37 |
| CURRENT BILL - APRIL 2016 | | 2,958.79 |
| TOTAL AMOUNT DUE | | 4,514.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,751.00

Your monthly electricity consumption chart

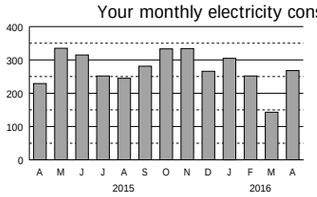


Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,958.79 | | |
| Less : VAT | 206.15 | | |
| Amount Net of VAT | 2,752.64 | | |
| Less: BIR 2306 | 86.94 | | |
| BIR 2307 | 52.50 | VATable Sales | 2,752.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,613.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.15 | VAT Amount | 206.15 |
| TOTAL AMOUNT DUE | 2,819.35 | TOTAL SALES | 2,958.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1020/0/10/04-19-2016/71

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. : 191469908424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-65-968-9 | Premise Address | : SITIO ADELFA,POB. PARDO, CEBU CITY | | |
| Account ID | : 1913669622-6 | | | | |
| Customer Name | : PROPONGO,JAIRO LEORICO | TOTAL AMOUNT DUE | : 4,514.17 | Overdue Bill | : 1 |
| Meter Number | : 2082 EVS6 | | | | |
| 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

*19136696226* BC13/188.3/1020/0/10/04-19-2016/71 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977474171697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506011

*97782100008*

Date : 04-19-2016

BC13/188.3/1030/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778210000-8

Collection Ref. Code : 1809-76-743-1

Customer Information----------

Name : CARACUT,MANUEL

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135432WS6 | Pole No | : | 0440431 |
| Serial No | : | 73165614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1737 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1402 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 0 | 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 | | 2,975.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| 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 | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,258.50 | 125.17 |
| Sub-Total | | 160.94 |
| Government Charges | | |
| Franchise Tax - Local | | 24.55 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 22.26 |
| 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 | | 443.80 |
| CURRENT BILL - APRIL 2016 | | 3,716.82 |
| TOTAL AMOUNT DUE | | 6,692.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,283.00

Your monthly electricity consumption chart

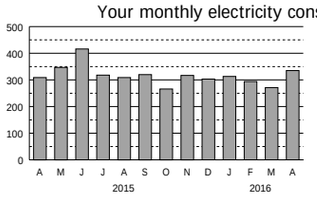


Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,716.82 | | |
| Less : VAT | 259.66 | | |
| Amount Net of VAT | 3,457.16 | | |
| Less: BIR 2306 | 109.51 | | |
| BIR 2307 | 65.95 | VATable Sales | 3,457.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,281.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.66 | VAT Amount | 259.66 |
| TOTAL AMOUNT DUE | 3,541.36 | TOTAL SALES | 3,716.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1030/0/10/04-19-2016/71

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. : 977474171697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-76-743-1 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 9778210000-8 | | | | |
| Customer Name | : CARACUT,MANUEL | TOTAL AMOUNT DUE | : 6,692.09 | Overdue Bill | : 1 |
| Meter Number | : 135432WS6 | | | | |
| 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

*97782100008* BC13/188.3/1030/0/10/04-19-2016/71 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101393294764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500126

*10151100004*

Date : 04-19-2016

BC13/188.3/1040/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015110000-4

Collection Ref. Code : 1827-43-755-3

Customer Information----------

Name : CARACUT,CORAZON C

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135425WS6 | Pole No | : | 0440431 |
| Serial No | : | 72563625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 74312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73932 |
| No of Days | : | 31 | Diff Rdg | : | 380 |
| Avg kWh/day | : | 12.26 | Registered | : | 380 |
| Conn Load | : | 90 | 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 | | 3,310.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,975.47 |
| Transmission Charge | 0.3552/kWh | 134.98 |
| System Loss Charge | 0.8598/kWh | 326.72 |
| Sub-Total | | 2,437.17 |
| 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 | 0.1067/kWh | 40.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,310.00 | 66.20 |
| Sub-Total | | 106.79 |
| Government Charges | | |
| Franchise Tax - Local | | 27.27 |
| Value Added Tax | | |
| Generation | | 116.78 |
| Transmission | | 3.01 |
| System Loss | | 18.35 |
| Distribution | | 131.07 |
| Others | | 16.09 |
| 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 | | 493.60 |
| CURRENT BILL - APRIL 2016 | | 4,129.85 |
| TOTAL AMOUNT DUE | | 7,439.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,442.00

Your monthly electricity consumption chart

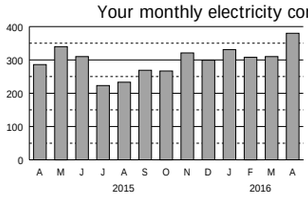


Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,129.85 | | |
| Less : VAT | 285.30 | | |
| Amount Net of VAT | 3,844.55 | | |
| Less: BIR 2306 | 120.38 | | |
| BIR 2307 | 73.27 | VATable Sales | 3,844.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,650.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.30 | VAT Amount | 285.30 |
| TOTAL AMOUNT DUE | 3,936.20 | TOTAL SALES | 4,129.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1040/0/10/04-19-2016/71

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. : 101393294764

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-43-755-3 | Premise Address | : PARDO | | |
| Account ID | : 1015110000-4 | | | | |
| Customer Name | : CARACUT,CORAZON C | TOTAL AMOUNT DUE | : 7,439.96 | Overdue Bill | : 1 |
| Meter Number | : 135425WS6 | | | | |
| 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

*10151100004* BC13/188.3/1040/0/10/04-19-2016/71 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821403412320

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511711

*82174100006*

Date : 04-19-2016

BC13/188.3/1050/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217410000-6

Collection Ref. Code : 1833-36-248-9

Customer Information----------

Name : CARACUT,MA REYCON C TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135426WS6 | Pole No | : | 0440431 |
| Serial No | : | 74851021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40912 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40890 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 100 | 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 | | 538.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 538.00 | 10.76 |
| Sub-Total | | - 125.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| 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 | | 18.14 |
| CURRENT BILL - APRIL 2016 | | 102.07 |
| TOTAL AMOUNT DUE | | 640.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 427.00

Your monthly electricity consumption chart

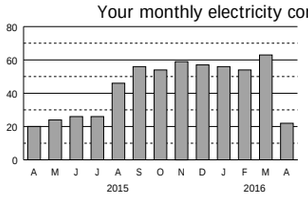


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102.07 | | |
| Less : VAT | 7.02 | | |
| Amount Net of VAT | 95.05 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.69 | VATable Sales | 95.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.02 | VAT Amount | 7.02 |
| TOTAL AMOUNT DUE | 97.38 | TOTAL SALES | 102.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1050/0/10/04-19-2016/71

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. : 821403412320

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-36-248-9 | Premise Address | : POBLACION PARDO | | |
| Account ID | : 8217410000-6 | | | | |
| Customer Name | : CARACUT,MA REYCON C TM | TOTAL AMOUNT DUE | : 640.18 | Overdue Bill | : 1 |
| Meter Number | : 135426WS6 | | | | |
| 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 _____

*82174100006* BC13/188.3/1050/0/10/04-19-2016/71 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601442311558
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500243

*60103848523*

Date : 04-19-2016

BC13/188.3/1115/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010384852-3

Collection Ref. Code : 1863-24-491-3

Customer Information----------

Name : TAG-AT,JELIAN VELOSO

Premise Address : 1515 -A SITIO ADELFA,PARDO NEW TOWN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125698 | Pole No | : | 0440424 |
| Serial No | : | 84442124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 325 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 262 |
| 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 | | 215.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 113.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.64 |
| CURRENT BILL - APRIL 2016 | | 546.41 |
| TOTAL AMOUNT DUE | | 761.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 206.00

Your monthly electricity consumption chart

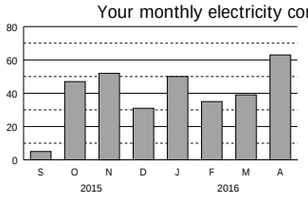


Avg Monthly Usage : 40.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 546.41 | | |
| Less : VAT | 37.05 | | |
| Amount Net of VAT | 509.36 | | |
| Less: BIR 2306 | 15.70 | | |
| BIR 2307 | 9.59 | VATable Sales | 509.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 484.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.05 | VAT Amount | 37.05 |
| TOTAL AMOUNT DUE | 521.12 | TOTAL SALES | 546.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1115/0/10/04-19-2016/71

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. : 601442311558

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-24-491-3 | Premise Address | : 1515 -A SITIO ADELFA,PARDO NEW TOWN, CEBU CITY |
| Account ID | : 6010384852-3 | | |
| Customer Name | : TAG-AT,JELIAN VELOSO | TOTAL AMOUNT DUE | : 761.86 |
| Meter Number | : MTR1125698 | Overdue Bill | : 1 |
| 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 _____

*60103848523*

BC13/188.3/1115/0/10/04-19-2016/71

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145479724663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505935

*14552100001*

Date : 04-19-2016

BC13/188.3/1120/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455210000-1

Collection Ref. Code : 1823-17-716-6

Customer Information----------

Name : SEBIAL,CORNELIO P

Premise Address : SITIO ADELFA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131735WS6 | Pole No | : | 0440424 |
| Serial No | : | 74112262 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11159 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10988 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 140 | 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 | | 1,665.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,390.50 | 67.81 |
| Sub-Total | | 86.08 |
| Government Charges | | |
| Franchise Tax - Local | | 12.58 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 11.84 |
| 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 | | 227.37 |
| CURRENT BILL - APRIL 2016 | | 1,904.46 |
| TOTAL AMOUNT DUE | | 3,569.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,725.00

Your monthly electricity consumption chart

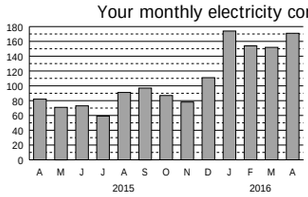


Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,904.46 | | |
| Less : VAT | 133.32 | | |
| Amount Net of VAT | 1,771.14 | | |
| Less: BIR 2306 | 56.23 | | |
| BIR 2307 | 33.79 | VATable Sales | 1,771.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,681.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.32 | VAT Amount | 133.32 |
| TOTAL AMOUNT DUE | 1,814.44 | TOTAL SALES | 1,904.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1120/0/10/04-19-2016/71

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. : 145479724663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-17-716-6 | Premise Address | : SITIO ADELFA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1455210000-1 | | | | |
| Customer Name | : SEBIAL,CORNELIO P | TOTAL AMOUNT DUE | : 3,569.88 | Overdue Bill | : 1 |
| Meter Number | : 131735WS6 | | | | |
| 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

*14552100001* BC13/188.3/1120/0/10/04-19-2016/71 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607822995211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503954

*60744100003*

Date : 04-19-2016

BC13/188.3/1430/0438941/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074410000-3

Collection Ref. Code : 1843-89-206-5

Customer Information----------

Name : GABUTAN,WINEFREDA J

Premise Address : BLK 3 LOT 15 NEWTOWN ESTATE,BULACAO, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403484GS6 | Pole No | : | 0438941 |
| Serial No | : | 2004208132 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12281 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 1577 | 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 | | 1,872.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,872.50 | 37.45 |
| Sub-Total | | 59.45 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 8.91 |
| 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 | | 268.09 |
| CURRENT BILL - APRIL 2016 | | 2,243.16 |
| TOTAL AMOUNT DUE | | 4,115.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,034.00

Your monthly electricity consumption chart

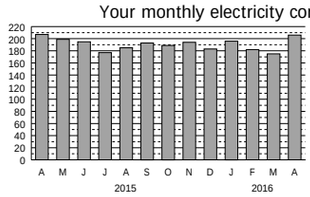


Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.16 | | |
| Less : VAT | 155.14 | | |
| Amount Net of VAT | 2,088.02 | | |
| Less: BIR 2306 | 65.45 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,088.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,982.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.14 | VAT Amount | 155.14 |
| TOTAL AMOUNT DUE | 2,137.91 | TOTAL SALES | 2,243.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1430/0/10/04-19-2016/71

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. : 607822995211

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-89-206-5 | Premise Address | : BLK 3 LOT 15 NEWTOWN ESTATE,BULACAO, PARDO,CEBU CITY |
| Account ID | : 6074410000-3 | | |
| Customer Name | : GABUTAN,WINEFREDA J | TOTAL AMOUNT DUE | : 4,115.52 Overdue Bill : 1 |
| Meter Number | : 403484GS6 | | |
| 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

*60744100003* BC13/188.3/1430/0/10/04-19-2016/71 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050016024540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509549

*05023100000*

Date : 04-19-2016

BC13/188.3/1470/0438885/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502310000-0

Collection Ref. Code : 1835-66-485-7

Customer Information----------

Name : MERCADO,LOLITA J TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115566SS6 | Pole No | : | 0438885 |
| Serial No | : | 76761628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59415 |
| No of Days | : | 31 | Diff Rdg | : | 558 |
| Avg kWh/day | : | 18.00 | Registered | : | 558 |
| Conn Load | : | 150 | 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 | | 2,848.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,900.82 |
| Transmission Charge | 0.3552/kWh | 198.20 |
| System Loss Charge | 0.8598/kWh | 479.77 |
| Sub-Total | | 3,578.79 |
| 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 | 0.1067/kWh | 59.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 2,848.50 | 56.97 |
| Sub-Total | | 116.56 |
| Government Charges | | |
| Franchise Tax - Local | | 39.73 |
| Value Added Tax | | |
| Generation | | 171.48 |
| Transmission | | 4.42 |
| System Loss | | 26.93 |
| Distribution | | 192.19 |
| Others | | 18.75 |
| 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 | | 719.34 |
| CURRENT BILL - APRIL 2016 | | 6,016.29 |
| TOTAL AMOUNT DUE | | 8,864.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,820.00

Your monthly electricity consumption chart

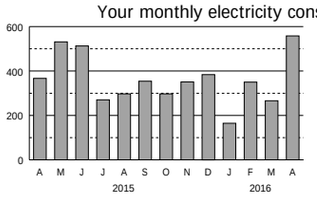


Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,016.29 | | |
| Less : VAT | 413.77 | | |
| Amount Net of VAT | 5,602.52 | | |
| Less: BIR 2306 | 174.60 | | |
| BIR 2307 | 106.73 | VATable Sales | 5,602.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,321.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 413.77 | VAT Amount | 413.77 |
| TOTAL AMOUNT DUE | 5,734.96 | TOTAL SALES | 6,016.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1470/0/10/04-19-2016/71

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. : 050016024540

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-485-7 | Premise Address | : POB PARDO | | |
| Account ID | : 0502310000-0 | | | | |
| Customer Name | : MERCADO,LOLITA J TM | TOTAL AMOUNT DUE | : 8,864.74 | Overdue Bill | : 1 |
| Meter Number | : 115566SS6 | | | | |
| 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

*05023100000* BC13/188.3/1470/0/10/04-19-2016/71 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853717436133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511350

*85343100005*

Date : 04-19-2016

BC13/188.3/1510/0438934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534310000-5

Collection Ref. Code : 1837-49-347-2

Customer Information----------

Name : ROBLES,ROSALITO A TM

Premise Address : NEWTOWN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290642SS6 | Pole No | : | 0438934 |
| Serial No | : | 35253547 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55298 |
| 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 | | 1,849.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,850.00 | 37.00 |
| Sub-Total | | 57.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 8.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 247.65 |
| CURRENT BILL - APRIL 2016 | | 2,072.16 |
| TOTAL AMOUNT DUE | | 3,921.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,953.00

Your monthly electricity consumption chart

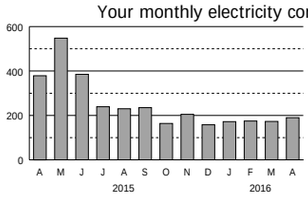


Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,072.16 | | |
| Less : VAT | 143.45 | | |
| Amount Net of VAT | 1,928.71 | | |
| Less: BIR 2306 | 60.52 | | |
| BIR 2307 | 36.76 | VATable Sales | 1,928.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,831.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.45 | VAT Amount | 143.45 |
| TOTAL AMOUNT DUE | 1,974.88 | TOTAL SALES | 2,072.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1510/0/10/04-19-2016/71

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. : 853717436133

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-49-347-2 | Premise Address | : NEWTOWN PARDO | | |
| Account ID | : 8534310000-5 | | | | |
| Customer Name | : ROBLES,ROSALITO A TM | TOTAL AMOUNT DUE | : 3,921.97 | Overdue Bill | : 1 |
| Meter Number | : 290642SS6 | | | | |
| 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 _____

*85343100005* BC13/188.3/1510/0/10/04-19-2016/71 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898204135462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517858

*89813100008*

Date : 04-19-2016

BC13/188.3/1520/0438934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981310000-8

Collection Ref. Code : 1835-46-746-6

Customer Information----------

Name : FERNANDEZ,EDUARDO R TM

Premise Address : NEWTOWN SUBDIVISION,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170679WS6 | Pole No | : | 0438934 |
| Serial No | : | 47913795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54356 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53525 |
| No of Days | : | 31 | Diff Rdg | : | 831 |
| Avg kWh/day | : | 26.81 | Registered | : | 831 |
| Conn Load | : | 5038 | Billed kWh | : | 831 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 7,414.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,320.04 |
| Transmission Charge | 0.6184/kWh | 513.89 |
| System Loss Charge | 0.8358/kWh | 694.55 |
| Sub-Total | | 5,528.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,454.75 |
| Supply Charge | 0.4118/kWh | 342.21 |
| Metering Charge | 0.6989/kWh | 580.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,382.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,414.00 | 148.28 |
| Sub-Total | | 237.03 |
| Government Charges | | |
| Franchise Tax - Local | | 61.11 |
| Value Added Tax | | |
| Generation | | 255.37 |
| Transmission | | 11.46 |
| System Loss | | 38.22 |
| Distribution | | 285.93 |
| Others | | 35.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.72 |
| Environmental Charge | 0.0025/kWh | 2.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.04 |
| Sub-Total | | 1,083.76 |
| CURRENT BILL - APRIL 2016 | | 9,232.02 |
| TOTAL AMOUNT DUE | | 16,646.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 7,600.00

Your monthly electricity consumption chart

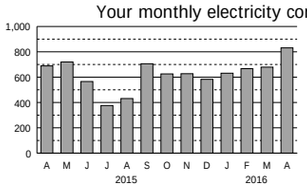


Avg Monthly Usage : 625.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,232.02 | | |
| Less : VAT | 626.76 | | |
| Amount Net of VAT | 8,605.26 | | |
| Less: BIR 2306 | 266.65 | | |
| BIR 2307 | 164.19 | VATable Sales | 8,605.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,174.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 626.76 | VAT Amount | 626.76 |
| TOTAL AMOUNT DUE | 8,801.18 | TOTAL SALES | 9,232.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1520/0/10/04-19-2016/71

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. : 898204135462

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-46-746-6 | Premise Address | : NEWTOWN SUBDIVISION,BULACAO,CEBU CITY | | |
| Account ID | : 8981310000-8 | | | | |
| Customer Name | : FERNANDEZ,EDUARDO R TM | TOTAL AMOUNT DUE | : 16,646.15 | Overdue Bill | : 1 |
| Meter Number | : 170679WS6 | | | | |
| 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 _____

*89813100008*

BC13/188.3/1520/0/10/04-19-2016/71

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870982073884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501341

*87016767151*

Date : 04-19-2016

BC13/188.3/1565/0438815/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701676715-1

Collection Ref. Code : 1861-99-455-9

Customer Information----------

Name : BATIANCILA,GLENN GO

Premise Address : LOT 4 BLOCK 7 NEWTOWN ESTATE,STA. LUCIA SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077930 | Pole No | : | 0438815 |
| Serial No | : | 40017175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3365 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2306 |
| No of Days | : | 31 | Diff Rdg | : | 1059 |
| Avg kWh/day | : | 34.16 | Registered | : | 1059 |
| Conn Load | : | 23730 | 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 | | 182.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,505.32 |
| Transmission Charge | 0.3552/kWh | 376.16 |
| System Loss Charge | 0.8598/kWh | 910.53 |
| Sub-Total | | 6,792.01 |
| 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 | 0.1067/kWh | 113.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 113.10 |
| Government Charges | | |
| Franchise Tax - Local | | 74.55 |
| Value Added Tax | | |
| Generation | | 325.44 |
| Transmission | | 8.39 |
| System Loss | | 51.14 |
| Distribution | | 364.22 |
| Others | | 22.52 |
| 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 | | 1,350.77 |
| CURRENT BILL - APRIL 2016 | | 11,291.01 |
| TOTAL AMOUNT DUE | | 11,473.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 4,239.54

Your monthly electricity consumption chart

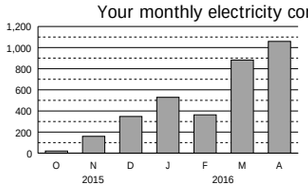


Avg Monthly Usage : 480.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,291.01 | | |
| Less : VAT | 771.71 | | |
| Amount Net of VAT | 10,519.30 | | |
| Less: BIR 2306 | 325.72 | | |
| BIR 2307 | 200.30 | VATable Sales | 10,519.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,993.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 771.71 | VAT Amount | 771.71 |
| TOTAL AMOUNT DUE | 10,764.99 | TOTAL SALES | 11,291.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1565/0/10/04-19-2016/71

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. : 870982073884

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-99-455-9 | Premise Address | : LOT 4 BLOCK 7 NEWTOWN ESTATE,STA. LUCIA SUBD.,BULACAO,CEBU CITY |
| Account ID | : 8701676715-1 | | |
| Customer Name | : BATIANCILA,GLENN GO | TOTAL AMOUNT DUE | : 11,473.17 |
| Meter Number | : MTR1077930 | Overdue Bill | : 1 |
| 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 _____

*87016767151* BC13/188.3/1565/0/10/04-19-2016/71 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896408668841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516584

*89662100000*

Date : 04-19-2016

BC13/188.3/1630/0438801/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966210000-0

Collection Ref. Code : 1823-59-053-5

Customer Information----------

Name : GAKO,GUELGADI JOHN D

Premise Address : NEWTOWN SUBD,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 12041GS3 | Pole No | : | 0438801 |
| Serial No | : | 69263413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75360 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 1468 | 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 | | 4,410.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| 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 | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,410.50 | 88.21 |
| Sub-Total | | 136.27 |
| Government Charges | | |
| Franchise Tax - Local | | 32.36 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 20.24 |
| 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 | | 585.69 |
| CURRENT BILL - APRIL 2016 | | 4,900.67 |
| TOTAL AMOUNT DUE | | 9,311.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,136.91

Your monthly electricity consumption chart

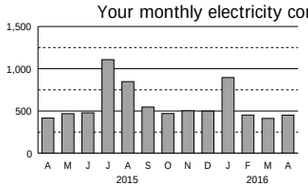


Avg Monthly Usage : 580.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,900.67 | | |
| Less : VAT | 338.93 | | |
| Amount Net of VAT | 4,561.74 | | |
| Less: BIR 2306 | 143.00 | | |
| BIR 2307 | 86.95 | VATable Sales | 4,561.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,331.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.93 | VAT Amount | 338.93 |
| TOTAL AMOUNT DUE | 4,670.72 | TOTAL SALES | 4,900.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1630/0/10/04-19-2016/71

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. : 896408668841

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-59-053-5 | Premise Address | : NEWTOWN SUBD,PARDO,CEBU CITY | | |
| Account ID | : 8966210000-0 | | | | |
| Customer Name | : GAKO,GUELGADI JOHN D | TOTAL AMOUNT DUE | : 9,311.18 | Overdue Bill | : 1 |
| Meter Number | : 12041GS3 | | | | |
| 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 _____

*89662100000* BC13/188.3/1630/0/10/04-19-2016/71 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750257382748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509013

*75072536610*

Date : 04-19-2016

BC13/188.3/1710/0438780/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507253661-0

Collection Ref. Code : 1859-38-986-4

Customer Information----------

Name : NICOL,CHARLES DY

Premise Address : BLOCK 6 LOT 37 NEVADA STREET,NEWTOWN SUBDIVISION,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014035 | Pole No | : | 0438780 |
| Serial No | : | 39458828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9408 |
| No of Days | : | 31 | Diff Rdg | : | 708 |
| Avg kWh/day | : | 22.84 | Registered | : | 708 |
| Conn Load | : | 3206 | Billed kWh | : | 708 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,892.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,680.61 |
| Transmission Charge | 0.3552/kWh | 251.48 |
| System Loss Charge | 0.8598/kWh | 608.74 |
| Sub-Total | | 4,540.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,239.42 |
| Supply Charge | 0.4118/kWh | 291.55 |
| Metering Charge | 0.6989/kWh | 494.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,030.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 11,216.50 | 224.33 |
| Sub-Total | | 299.94 |
| Government Charges | | |
| Franchise Tax - Local | | 51.54 |
| Value Added Tax | | |
| Generation | | 217.58 |
| Transmission | | 5.61 |
| System Loss | | 34.20 |
| Distribution | | 243.69 |
| Others | | 42.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.51 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.79 |
| Sub-Total | | 932.08 |
| CURRENT BILL - APRIL 2016 | | 7,803.64 |
| TOTAL AMOUNT DUE | | 13,695.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,324.00

Your monthly electricity consumption chart

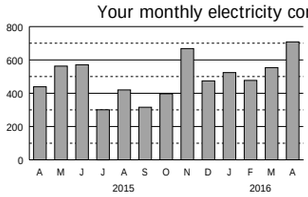


Avg Monthly Usage : 493.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,803.64 | | |
| Less : VAT | 543.26 | | |
| Amount Net of VAT | 7,260.38 | | |
| Less: BIR 2306 | 229.15 | | |
| BIR 2307 | 138.46 | VATable Sales | 7,260.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,892.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 543.26 | VAT Amount | 543.26 |
| TOTAL AMOUNT DUE | 7,436.03 | TOTAL SALES | 7,803.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1710/0/10/04-19-2016/71

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. : 750257382748

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-38-986-4 | Premise Address | : BLOCK 6 LOT 37 NEVADA STREET,NEWTOWN SUBDIVISION,PARDO, CEBU CITY |
| Account ID | : 7507253661-0 | | |
| Customer Name | : NICOL,CHARLES DY | TOTAL AMOUNT DUE | : 13,695.95 |
| Meter Number | : MTR1014035 | Overdue Bill | : 1 |
| 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 _____

*75072536610* BC13/188.3/1710/0/10/04-19-2016/71 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637876520870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501622

*63762100004*

Date : 04-19-2016

BC13/188.3/1740/0431493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376210000-4

Collection Ref. Code : 1823-64-617-4

Customer Information----------

Name : SAMSON,GWENDOLYN S

Premise Address : COLORADO ST NEWTOWN SUB-DIV,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370817GS6 | Pole No | : | 0431493 |
| Serial No | : | 2003129342 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35977 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 220 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,678.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.6184/kWh | 183.05 |
| System Loss Charge | 0.8358/kWh | 247.40 |
| Sub-Total | | 1,969.24 |
| 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 | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,430.00 | 108.60 |
| Sub-Total | | 140.21 |
| Government Charges | | |
| Franchise Tax - Local | | 22.21 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 4.08 |
| System Loss | | 13.62 |
| Distribution | | 102.23 |
| Others | | 19.49 |
| 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 | | 393.60 |
| CURRENT BILL - APRIL 2016 | | 3,354.99 |
| TOTAL AMOUNT DUE | | 6,033.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,751.00

Your monthly electricity consumption chart

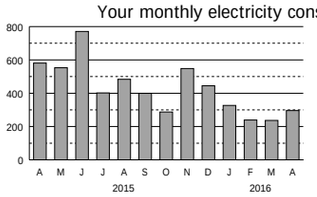


Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,354.99 | | |
| Less : VAT | 230.39 | | |
| Amount Net of VAT | 3,124.60 | | |
| Less: BIR 2306 | 97.94 | | |
| BIR 2307 | 59.67 | VATable Sales | 3,124.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,966.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.39 | VAT Amount | 230.39 |
| TOTAL AMOUNT DUE | 3,197.38 | TOTAL SALES | 3,354.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1740/0/10/04-19-2016/71

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. : 637876520870

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-64-617-4 | Premise Address | : COLORADO ST NEWTOWN SUB-DIV,BULACAO,CEBU CITY |
| Account ID | : 6376210000-4 | | |
| Customer Name | : SAMSON,GWENDOLYN S | TOTAL AMOUNT DUE | : 6,033.85 |
| Meter Number | : 370817GS6 | | |
| 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 _____

*63762100004* BC13/188.3/1740/0/10/04-19-2016/71 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607587754650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503992

*60745555957*

Date : 04-19-2016

BC13/188.3/1880/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074555595-7

Collection Ref. Code : 1861-24-815-6

Customer Information----------

Name : NACIONAL,LORIMIE CABUSAS

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043564 | Pole No | : | 0431416 |
| Serial No | : | 125288046 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 799 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 756 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 230 | 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 | | 490.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 490.50 | 9.81 |
| Sub-Total | | - 151.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.99 |
| 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 | | 42.35 |
| CURRENT BILL - APRIL 2016 | | 294.45 |
| TOTAL AMOUNT DUE | | 785.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 500.00

Your monthly electricity consumption chart

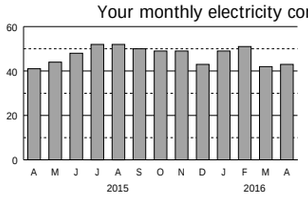


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.45 | | |
| Less : VAT | 19.98 | | |
| Amount Net of VAT | 274.47 | | |
| Less: BIR 2306 | 8.50 | | |
| BIR 2307 | 5.08 | VATable Sales | 274.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.98 | VAT Amount | 19.98 |
| TOTAL AMOUNT DUE | 280.87 | TOTAL SALES | 294.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1880/0/10/04-19-2016/71

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. : 607587754650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-24-815-6 | Premise Address | : UPPER CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 6074555595-7 | | | | |
| Customer Name | : NACIONAL,LORIMIE CABUSAS | TOTAL AMOUNT DUE | : 785.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1043564 | | | | |
| 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

*60745555957* BC13/188.3/1880/0/10/04-19-2016/71 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688896922472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511852

*68872100000*

Date : 04-19-2016

BC13/188.3/1900/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887210000-0

Collection Ref. Code : 1823-91-941-3

Customer Information----------

Name : GONZALES,MARITO V

Premise Address : UPPER CIWAC NEWTOWN ESTATES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170230WS6 | Pole No | : | 0431416 |
| Serial No | : | 49211825 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10283 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 260 | 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 | | 518.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 518.00 | 10.36 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 156.23 |
| CURRENT BILL - APRIL 2016 | | 1,306.78 |
| TOTAL AMOUNT DUE | | 1,824.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 700.00

Your monthly electricity consumption chart

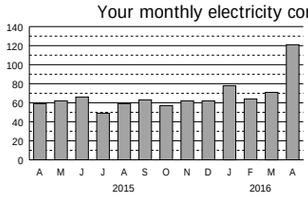


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,306.78 | | |
| Less : VAT | 89.96 | | |
| Amount Net of VAT | 1,216.82 | | |
| Less: BIR 2306 | 37.95 | | |
| BIR 2307 | 23.18 | VATable Sales | 1,216.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.96 | VAT Amount | 89.96 |
| TOTAL AMOUNT DUE | 1,245.65 | TOTAL SALES | 1,306.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1900/0/10/04-19-2016/71

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. : 688896922472

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-91-941-3 | Premise Address | : UPPER CIWAC NEWTOWN ESTATES,BULACAO,CEBU CITY |
| Account ID | : 6887210000-0 | | |
| Customer Name | : GONZALES,MARITO V | TOTAL AMOUNT DUE | : 1,824.94 |
| Meter Number | : 170230WS6 | | |
| 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 _____

*68872100000* BC13/188.3/1900/0/10/04-19-2016/71 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936487264287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501087

*93623891855*

Date : 04-19-2016

BC13/188.3/1920/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362389185-5

Collection Ref. Code : 1857-97-947-8

Customer Information----------

Name : SON,MA.EMMA HILIADO

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6729 EIS6 | Pole No | : | 0431416 |
| Serial No | : | 34455140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2251 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 222 | 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 | | 1,355.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,560.50 | 51.21 |
| Sub-Total | | 65.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 8.98 |
| 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 | | 174.22 |
| CURRENT BILL - APRIL 2016 | | 1,459.44 |
| TOTAL AMOUNT DUE | | 2,815.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,205.00

Your monthly electricity consumption chart

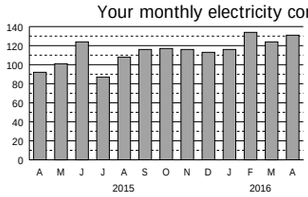


Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,459.44 | | |
| Less : VAT | 102.17 | | |
| Amount Net of VAT | 1,357.27 | | |
| Less: BIR 2306 | 43.09 | | |
| BIR 2307 | 25.90 | VATable Sales | 1,357.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,288.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.17 | VAT Amount | 102.17 |
| TOTAL AMOUNT DUE | 1,390.45 | TOTAL SALES | 1,459.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1920/0/10/04-19-2016/71

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. : 936487264287

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-97-947-8 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 9362389185-5 | | | | |
| Customer Name | : SON,MA.EMMA HILIADO | TOTAL AMOUNT DUE | : 2,815.11 | Overdue Bill | : 1 |
| Meter Number | : 6729 EIS6 | | | | |
| 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

*93623891855* BC13/188.3/1920/0/10/04-19-2016/71 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585960575625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58527842411*

1004509860

Date : 04-19-2016

BC13/188.3/1970/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852784241-1

Collection Ref. Code : 1857-90-842-2

Customer Information----------

Name : PADACA,ROXAN BAYLOSIS

Premise Address : SITIO UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8941 EES6 | Pole No | : | 0431423 |
| Serial No | : | 06115356 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 972 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 359.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 359.50 | 7.19 |
| Sub-Total | | - 158.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.84 |
| 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 | | 21.43 |
| CURRENT BILL - APRIL 2016 | | 118.02 |
| TOTAL AMOUNT DUE | | 477.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 200.00

Your monthly electricity consumption chart

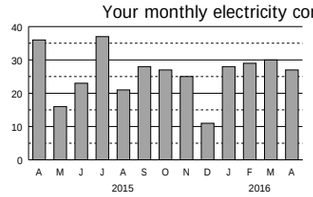


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.02 | | |
| Less : VAT | 7.84 | | |
| Amount Net of VAT | 110.18 | | |
| Less: BIR 2306 | 3.38 | | |
| BIR 2307 | 1.95 | VATable Sales | 110.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.84 | VAT Amount | 7.84 |
| TOTAL AMOUNT DUE | 112.69 | TOTAL SALES | 118.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1970/0/10/04-19-2016/71

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. : 585960575625

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-90-842-2 | Premise Address | : SITIO UPPER CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 5852784241-1 | | | | |
| Customer Name | : PADACA,ROXAN BAYLOSIS | TOTAL AMOUNT DUE | : 477.36 | Overdue Bill | : 4 |
| Meter Number | : 8941 EES6 | | | | |
| 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

*58527842411* BC13/188.3/1970/0/10/04-19-2016/71 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303742872334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*30336927238*

1004501018

Date : 04-19-2016

BC13/188.3/2000/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033692723-8

Collection Ref. Code : 1853-94-500-5

Customer Information----------

Name : NIAGA,IRENE PADACA

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015408 | Pole No | : | 0431423 |
| Serial No | : | 121748188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1902 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 236 | 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 | | 801.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,484.50 | 29.69 |
| Sub-Total | | - 16.47 |
| Government Charges | | |
| Franchise Tax - Local | | 6.80 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 0.85 |
| 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 | | 125.41 |
| CURRENT BILL - APRIL 2016 | | 1,032.15 |
| TOTAL AMOUNT DUE | | 1,833.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 683.00

Your monthly electricity consumption chart

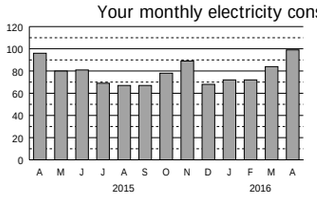


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,032.15 | | |
| Less : VAT | 71.44 | | |
| Amount Net of VAT | 960.71 | | |
| Less: BIR 2306 | 30.17 | | |
| BIR 2307 | 18.27 | VATable Sales | 960.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 912.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.44 | VAT Amount | 71.44 |
| TOTAL AMOUNT DUE | 983.71 | TOTAL SALES | 1,032.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2000/0/10/04-19-2016/71

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. : 303742872334

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-94-500-5 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 3033692723-8 | | | | |
| Customer Name | : NIAGA,IRENE PADACA | TOTAL AMOUNT DUE | : 1,833.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1015408 | | | | |
| 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

*30336927238*

BC13/188.3/2000/0/10/04-19-2016/71

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475809992640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504517

*47552100001*

Date : 04-19-2016

BC13/188.3/2040/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755210000-1

Collection Ref. Code : 1823-21-986-1

Customer Information----------

Name : VELOS,ROLITO V

Premise Address : SITIO UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192918WS6 | Pole No | : | 0431423 |
| Serial No | : | 44609353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21596 |
| 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 | | 204.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 111.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.98 |
| 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 | | 69.51 |
| CURRENT BILL - APRIL 2016 | | 537.63 |
| TOTAL AMOUNT DUE | | 742.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 500.00

Your monthly electricity consumption chart

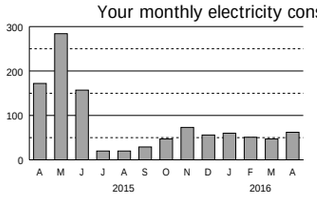


Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 537.63 | | |
| Less : VAT | 36.45 | | |
| Amount Net of VAT | 501.18 | | |
| Less: BIR 2306 | 15.45 | | |
| BIR 2307 | 9.43 | VATable Sales | 501.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.45 | VAT Amount | 36.45 |
| TOTAL AMOUNT DUE | 512.75 | TOTAL SALES | 537.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2040/0/10/04-19-2016/71

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. : 475809992640

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-21-986-1 | Premise Address | : SITIO UPPER CIWAC,BULACAO,CEBU CITY |
| Account ID | : 4755210000-1 | | |
| Customer Name | : VELOS,ROLITO V | TOTAL AMOUNT DUE | : 742.18 Overdue Bill : 1 |
| Meter Number | : 192918WS6 | | |
| 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 _____

*47552100001* BC13/188.3/2040/0/10/04-19-2016/71 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675011314456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504402

*67552100009*

Date : 04-19-2016

BC13/188.3/2050/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755210000-9

Collection Ref. Code : 1823-23-086-5

Customer Information----------

Name : AMPONG,REYNALDO A

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241419DS6 | Pole No | : | 0431423 |
| Serial No | : | 11530856 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15411 |
| 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 | | 1,176.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,177.00 | 23.54 |
| Sub-Total | | 37.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.59 |
| 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 | | 168.11 |
| CURRENT BILL - APRIL 2016 | | 1,406.88 |
| TOTAL AMOUNT DUE | | 2,583.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,230.00

Your monthly electricity consumption chart

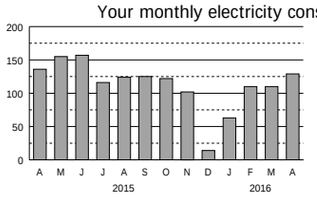


Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.88 | | |
| Less : VAT | 97.37 | | |
| Amount Net of VAT | 1,309.51 | | |
| Less: BIR 2306 | 41.09 | | |
| BIR 2307 | 24.96 | VATable Sales | 1,309.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.37 | VAT Amount | 97.37 |
| TOTAL AMOUNT DUE | 1,340.83 | TOTAL SALES | 1,406.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2050/0/10/04-19-2016/71

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. : 675011314456

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-23-086-5 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY |
| Account ID | : 6755210000-9 | | |
| Customer Name | : AMPONG,REYNALDO A | TOTAL AMOUNT DUE | : 2,583.78 |
| Meter Number | : 241419DS6 | | |
| 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

*67552100009* BC13/188.3/2050/0/10/04-19-2016/71 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020427197354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510638

*02092100003*

Date : 04-19-2016

BC13/188.3/2080/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209210000-3

Collection Ref. Code : 1839-55-242-5

Customer Information----------

Name : CERINO,DIONISIA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135293WS6 | Pole No | : | 0431423 |
| Serial No | : | 59422908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68033 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67849 |
| 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 | | 2,156.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,738.00 | 94.76 |
| Sub-Total | | 114.41 |
| Government Charges | | |
| Franchise Tax - Local | | 13.69 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 15.37 |
| 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 | | 247.39 |
| CURRENT BILL - APRIL 2016 | | 2,073.38 |
| TOTAL AMOUNT DUE | | 4,229.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,582.00

Your monthly electricity consumption chart

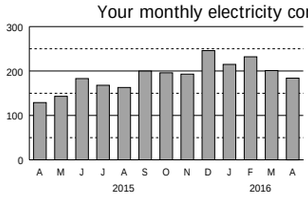


Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,073.38 | | |
| Less : VAT | 146.04 | | |
| Amount Net of VAT | 1,927.34 | | |
| Less: BIR 2306 | 61.58 | | |
| BIR 2307 | 36.79 | VATable Sales | 1,927.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,828.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.04 | VAT Amount | 146.04 |
| TOTAL AMOUNT DUE | 1,975.01 | TOTAL SALES | 2,073.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2080/0/10/04-19-2016/71

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. : 020427197354

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-55-242-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0209210000-3 | | | | |
| Customer Name | : CERINO,DIONISIA A | TOTAL AMOUNT DUE | : 4,229.51 | Overdue Bill | : 1 |
| Meter Number | : 135293WS6 | | | | |
| 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

*02092100003* BC13/188.3/2080/0/10/04-19-2016/71 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123384652546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513827

*12343100009*

Date : 04-19-2016

BC13/188.3/2090/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234310000-9

Collection Ref. Code : 1837-42-914-6

Customer Information----------

Name : SABELLANO,RUBY C

Premise Address : UPPER CIWAC, BULACAO,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540400 GS6 | Pole No | : | 0431353 |
| Serial No | : | 220045300 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16475 |
| No of Days | : | 31 | Diff Rdg | : | 493 |
| Avg kWh/day | : | 15.90 | Registered | : | 493 |
| Conn Load | : | 360 | 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 | | 4,220.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,562.91 |
| Transmission Charge | 0.3552/kWh | 175.11 |
| System Loss Charge | 0.8598/kWh | 423.88 |
| Sub-Total | | 3,161.90 |
| 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 | 0.1067/kWh | 52.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,220.50 | 84.41 |
| Sub-Total | | 137.06 |
| Government Charges | | |
| Franchise Tax - Local | | 35.36 |
| Value Added Tax | | |
| Generation | | 151.50 |
| Transmission | | 3.91 |
| System Loss | | 23.81 |
| Distribution | | 169.88 |
| Others | | 20.69 |
| 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 | | 640.01 |
| CURRENT BILL - APRIL 2016 | | 5,354.60 |
| TOTAL AMOUNT DUE | | 9,575.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 4,525.00

Your monthly electricity consumption chart

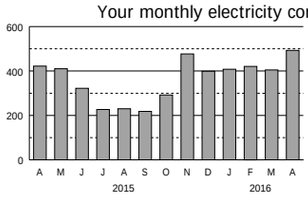


Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,354.60 | | |
| Less : VAT | 369.79 | | |
| Amount Net of VAT | 4,984.81 | | |
| Less: BIR 2306 | 156.04 | | |
| BIR 2307 | 95.00 | VATable Sales | 4,984.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,733.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 369.79 | VAT Amount | 369.79 |
| TOTAL AMOUNT DUE | 5,103.56 | TOTAL SALES | 5,354.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2090/0/10/04-19-2016/71

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. : 123384652546

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-42-914-6 | Premise Address | : UPPER CIWAC, BULACAO,PARDO,Cebu City | | |
| Account ID | : 1234310000-9 | | | | |
| Customer Name | : SABELLANO,RUBY C | TOTAL AMOUNT DUE | : 9,575.23 | Overdue Bill | : 1 |
| Meter Number | : 540400 GS6 | | | | |
| 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

*12343100009* BC13/188.3/2090/0/10/04-19-2016/71 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023734055995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512408

*02343100000*

Date : 04-19-2016

BC13/188.3/2100/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234310000-0

Collection Ref. Code : 1837-42-911-1

Customer Information----------

Name : MAGLANGIT,CYD TM A.

Premise Address : COLORADO STREET, BULACAO,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372426GS6 | Pole No | : | 0431353 |
| Serial No | : | 2003136782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4669 |
| 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 | | 102.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 102.50 | 2.05 |
| Sub-Total | | - 167.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.86 |
| CURRENT BILL - APRIL 2016 | | 203.35 |
| TOTAL AMOUNT DUE | | 305.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 570.00

Your monthly electricity consumption chart

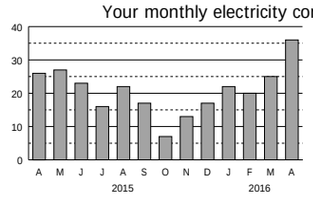


Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.35 | | |
| Less : VAT | 13.42 | | |
| Amount Net of VAT | 189.93 | | |
| Less: BIR 2306 | 5.73 | | |
| BIR 2307 | 3.46 | VATable Sales | 189.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.42 | VAT Amount | 13.42 |
| TOTAL AMOUNT DUE | 194.16 | TOTAL SALES | 203.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2100/0/10/04-19-2016/71

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. : 023734055995

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-42-911-1 | Premise Address | : COLORADO STREET, BULACAO,PARDO,Cebu City |
| Account ID | : 0234310000-0 | | |
| Customer Name | : MAGLANGIT,CYD TM A. | TOTAL AMOUNT DUE | : 305.87 |
| Meter Number | : 372426GS6 | | |
| 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

*02343100000* BC13/188.3/2100/0/10/04-19-2016/71 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408125040668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503881

*40883100006*

Date : 04-19-2016

BC13/188.3/2110/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088310000-6

Collection Ref. Code : 1841-83-299-5

Customer Information----------

Name : PERALES,MA. THERESA P

Premise Address : UPPER SIWA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574372 GS6 | Pole No | : | 0431423 |
| Serial No | : | 52803566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1868 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 607.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| 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 | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 1,357.50 | 27.15 |
| Sub-Total | | 32.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 4.29 |
| 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 | | 64.31 |
| CURRENT BILL - APRIL 2016 | | 548.62 |
| TOTAL AMOUNT DUE | | 1,156.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 750.00

Your monthly electricity consumption chart

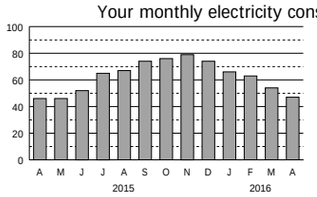


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.62 | | |
| Less : VAT | 38.28 | | |
| Amount Net of VAT | 510.34 | | |
| Less: BIR 2306 | 16.26 | | |
| BIR 2307 | 9.76 | VATable Sales | 510.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 484.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.28 | VAT Amount | 38.28 |
| TOTAL AMOUNT DUE | 522.60 | TOTAL SALES | 548.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2110/0/10/04-19-2016/71

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. : 408125040668

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-83-299-5 | Premise Address | : UPPER SIWA,BULACAO,CEBU CITY |
| Account ID | : 4088310000-6 | | |
| Customer Name | : PERALES,MA. THERESA P | TOTAL AMOUNT DUE | : 1,156.01 |
| Meter Number | : 574372 GS6 | | |
| 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 _____

*40883100006* BC13/188.3/2110/0/10/04-19-2016/71 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385584208638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510938

*38541342465*

Date : 04-19-2016

BC13/188.3/2120/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854134246-5

Collection Ref. Code : 1861-24-797-4

Customer Information----------

Name : AMANCIA,MERCEDITO MABANAG

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043561 | Pole No | : | 0431423 |
| Serial No | : | 125281829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 725 |
| 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 | | 280.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 787.00 | 15.74 |
| Sub-Total | | - 153.21 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 10.83 |
| 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 | | 45.02 |
| CURRENT BILL - APRIL 2016 | | 314.18 |
| TOTAL AMOUNT DUE | | 595.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 506.00

Your monthly electricity consumption chart

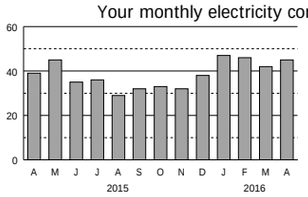


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.18 | | |
| Less : VAT | 21.57 | | |
| Amount Net of VAT | 292.61 | | |
| Less: BIR 2306 | 9.17 | | |
| BIR 2307 | 5.42 | VATable Sales | 292.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.57 | VAT Amount | 21.57 |
| TOTAL AMOUNT DUE | 299.59 | TOTAL SALES | 314.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2120/0/10/04-19-2016/71

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. : 385584208638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-24-797-4 | Premise Address | : UPPER CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 3854134246-5 | | | | |
| Customer Name | : AMANCIA,MERCEDITO MABANAG | TOTAL AMOUNT DUE | : 595.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1043561 | | | | |
| 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 _____

*38541342465*

BC13/188.3/2120/0/10/04-19-2016/71

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850489360108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509361

*85037400570*

Date : 04-19-2016

BC13/188.3/2130/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503740057-0

Collection Ref. Code : 1859-39-506-6

Customer Information----------

Name : SON,JOSMARIE AMANCIA

Premise Address : SITIO UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013121 | Pole No | : | 0431423 |
| Serial No | : | 97684147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1722 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 232 | 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 | | 602.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 602.50 | 12.05 |
| Sub-Total | | - 87.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.32 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.66 |
| 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 | | 83.28 |
| CURRENT BILL - APRIL 2016 | | 659.32 |
| TOTAL AMOUNT DUE | | 1,261.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 747.00

Your monthly electricity consumption chart

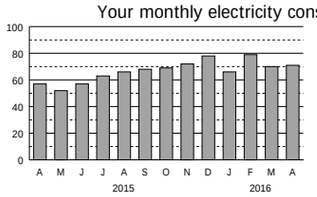


Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.32 | | |
| Less : VAT | 45.13 | | |
| Amount Net of VAT | 614.19 | | |
| Less: BIR 2306 | 19.08 | | |
| BIR 2307 | 11.61 | VATable Sales | 614.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.13 | VAT Amount | 45.13 |
| TOTAL AMOUNT DUE | 628.63 | TOTAL SALES | 659.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2130/0/10/04-19-2016/71

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. : 850489360108

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-39-506-6 | Premise Address | : SITIO UPPER CIWAC,BULACAO,CEBU CITY |
| Account ID | : 8503740057-0 | | |
| Customer Name | : SON,JOSMARIE AMANCIA | TOTAL AMOUNT DUE | : 1,261.84 |
| Meter Number | : MTR1013121 | | |
| 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 _____

*85037400570*

BC13/188.3/2130/0/10/04-19-2016/71

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261124460156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516357

*26114100006*

Date : 04-19-2016

BC13/188.3/2140/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611410000-6

Collection Ref. Code : 1843-33-998-6

Customer Information----------

Name : DE GUZMAN,EDILBERTO JR. A

Premise Address : CIWAC,,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402702GS6 | Pole No | : | 0431416 |
| Serial No | : | 2003220288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9153 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,140.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.6184/kWh | 138.52 |
| System Loss Charge | 0.8358/kWh | 187.22 |
| Sub-Total | | 1,490.23 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,541.00 | 90.82 |
| Sub-Total | | 114.74 |
| Government Charges | | |
| Franchise Tax - Local | | 16.88 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 3.09 |
| System Loss | | 10.29 |
| Distribution | | 77.51 |
| Others | | 15.79 |
| 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 | | 299.11 |
| CURRENT BILL - APRIL 2016 | | 2,550.00 |
| TOTAL AMOUNT DUE | | 4,690.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,400.00

Your monthly electricity consumption chart

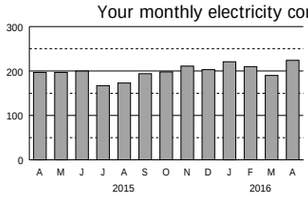


Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,550.00 | | |
| Less : VAT | 175.52 | | |
| Amount Net of VAT | 2,374.48 | | |
| Less: BIR 2306 | 74.62 | | |
| BIR 2307 | 45.36 | VATable Sales | 2,374.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,254.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.52 | VAT Amount | 175.52 |
| TOTAL AMOUNT DUE | 2,430.02 | TOTAL SALES | 2,550.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2140/0/10/04-19-2016/71

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. : 261124460156

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-33-998-6 | Premise Address | : CIWAC,,BULACAO,CEBU CITY | | |
| Account ID | : 2611410000-6 | | | | |
| Customer Name | : DE GUZMAN,EDILBERTO JR. A | TOTAL AMOUNT DUE | : 4,690.87 | Overdue Bill | : 1 |
| Meter Number | : 402702GS6 | | | | |
| 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

*26114100006* BC13/188.3/2140/0/10/04-19-2016/71 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718536767167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510770

*71821100006*

Date : 04-19-2016

BC13/188.3/2160/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182110000-6

Collection Ref. Code : 1825-75-323-7

Customer Information----------

Name : CASTANARES,BONIFACIO

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135315WS6 | Pole No | : | 0431374 |
| Serial No | : | 67604454 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9537 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9384 |
| 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 | | 1,433.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,433.50 | 28.67 |
| Sub-Total | | 45.01 |
| Government Charges | | |
| Franchise Tax - Local | | 11.02 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.72 |
| 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 | | 199.36 |
| CURRENT BILL - APRIL 2016 | | 1,668.44 |
| TOTAL AMOUNT DUE | | 3,102.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,476.00

Your monthly electricity consumption chart

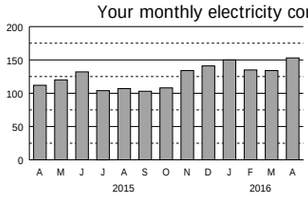


Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.44 | | |
| Less : VAT | 115.46 | | |
| Amount Net of VAT | 1,552.98 | | |
| Less: BIR 2306 | 48.71 | | |
| BIR 2307 | 29.60 | VATable Sales | 1,552.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,474.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.46 | VAT Amount | 115.46 |
| TOTAL AMOUNT DUE | 1,590.13 | TOTAL SALES | 1,668.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2160/0/10/04-19-2016/71

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. : 718536767167

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-75-323-7 | Premise Address | : BULACAO PARDO,CEBU CITY | | |
| Account ID | : 7182110000-6 | | | | |
| Customer Name | : CASTANARES,BONIFACIO | TOTAL AMOUNT DUE | : 3,102.17 | Overdue Bill | : 1 |
| Meter Number | : 135315WS6 | | | | |
| 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

*71821100006* BC13/188.3/2160/0/10/04-19-2016/71 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827242933198

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515210

*82756885784*

Date : 04-19-2016

BC13/188.3/2170/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275688578-4

Collection Ref. Code : 1857-97-950-8

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6407 EIS6 | Pole No | : | 0431374 |
| Serial No | : | 33424476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1552 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 222 | 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 | | 870.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 871.00 | 17.42 |
| Sub-Total | | - 25.96 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.47 |
| 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 | | 116.44 |
| CURRENT BILL - APRIL 2016 | | 958.05 |
| TOTAL AMOUNT DUE | | 1,828.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,000.00

Your monthly electricity consumption chart

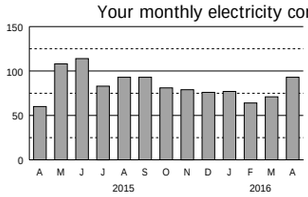


Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.05 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 892.22 | | |
| Less: BIR 2306 | 27.79 | | |
| BIR 2307 | 16.96 | VATable Sales | 892.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 913.30 | TOTAL SALES | 958.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2170/0/10/04-19-2016/71

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. : 827242933198

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-97-950-8 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY |
| Account ID | : 8275688578-4 | | |
| Customer Name | : OSTIA,FRANCISCO ROMO | TOTAL AMOUNT DUE | : 1,828.81 |
| Meter Number | : 6407 EIS6 | | |
| 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 _____

*82756885784*

BC13/188.3/2170/0/10/04-19-2016/71

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748537234476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507931

*74812880594*

Date : 04-19-2016

BC13/188.3/2210/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481288059-4

Collection Ref. Code : 1853-99-677-7

Customer Information----------

Name : SADIA,MARIA MENCHU OMEGA

Premise Address : UPPER CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565156 GS6 | Pole No | : | 0431374 |
| Serial No | : | 22615300 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3619 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 280 | 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 | | 577.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,410.00 | 28.20 |
| Sub-Total | | 39.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 5.60 |
| 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 | | 135.58 |
| CURRENT BILL - APRIL 2016 | | 1,135.11 |
| TOTAL AMOUNT DUE | | 1,713.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 832.00

Your monthly electricity consumption chart

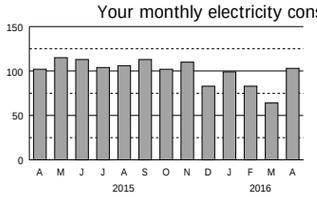


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.11 | | |
| Less : VAT | 79.01 | | |
| Amount Net of VAT | 1,056.10 | | |
| Less: BIR 2306 | 33.33 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,056.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,002.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.01 | VAT Amount | 79.01 |
| TOTAL AMOUNT DUE | 1,081.64 | TOTAL SALES | 1,135.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2210/0/10/04-19-2016/71

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. : 748537234476

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-677-7 | Premise Address | : UPPER CIWAC,BULACAO | | |
| Account ID | : 7481288059-4 | | | | |
| Customer Name | : SADIA,MARIA MENCHU OMEGA | TOTAL AMOUNT DUE | : 1,713.02 | Overdue Bill | : 1 |
| Meter Number | : 565156 GS6 | | | | |
| 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 _____

*74812880594* BC13/188.3/2210/0/10/04-19-2016/71 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276434306348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504776

*27611100002*

Date : 04-19-2016

BC13/188.3/2220/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761110000-2

Collection Ref. Code : 1825-56-035-8

Customer Information----------

Name : OMEGA,WINEFREDO M

Premise Address : CIWAC PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135291WS6 | Pole No | : | 0431374 |
| Serial No | : | 66809950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44749 |
| 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 | | 1,379.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,752.50 | 55.05 |
| Sub-Total | | 69.25 |
| Government Charges | | |
| Franchise Tax - Local | | 9.81 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 9.49 |
| 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 | | 177.28 |
| CURRENT BILL - APRIL 2016 | | 1,485.08 |
| TOTAL AMOUNT DUE | | 2,864.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,373.00

Your monthly electricity consumption chart

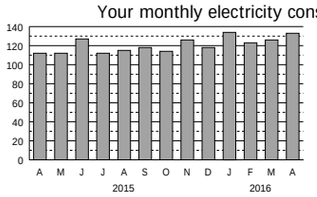


Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,485.08 | | |
| Less : VAT | 104.10 | | |
| Amount Net of VAT | 1,380.98 | | |
| Less: BIR 2306 | 43.91 | | |
| BIR 2307 | 26.35 | VATable Sales | 1,380.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,310.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.10 | VAT Amount | 104.10 |
| TOTAL AMOUNT DUE | 1,414.82 | TOTAL SALES | 1,485.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2220/0/10/04-19-2016/71

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. : 276434306348

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-56-035-8 | Premise Address | : CIWAC PARDO | | |
| Account ID | : 2761110000-2 | | | | |
| Customer Name | : OMEGA,WINEFREDO M | TOTAL AMOUNT DUE | : 2,864.35 | Overdue Bill | : 1 |
| Meter Number | : 135291WS6 | | | | |
| 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

*27611100002* BC13/188.3/2220/0/10/04-19-2016/71 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748263100390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508086

*74831100008*

Date : 04-19-2016

BC13/188.3/2230/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483110000-8

Collection Ref. Code : 1825-96-113-1

Customer Information----------

Name : DIVAL,WILFREDO O

Premise Address : UPPER CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355685GS6 | Pole No | : | 0431374 |
| Serial No | : | 2002113783 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15431 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15330 |
| 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 | | 610.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,610.50 | 32.21 |
| Sub-Total | | 43.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 6.05 |
| 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 | | 133.55 |
| CURRENT BILL - APRIL 2016 | | 1,118.32 |
| TOTAL AMOUNT DUE | | 1,728.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,000.00

Your monthly electricity consumption chart

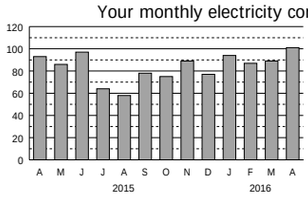


Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,118.32 | | |
| Less : VAT | 78.05 | | |
| Amount Net of VAT | 1,040.27 | | |
| Less: BIR 2306 | 32.91 | | |
| BIR 2307 | 19.84 | VATable Sales | 1,040.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 987.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.05 | VAT Amount | 78.05 |
| TOTAL AMOUNT DUE | 1,065.57 | TOTAL SALES | 1,118.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2230/0/10/04-19-2016/71

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. : 748263100390

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-96-113-1 | Premise Address | : UPPER CIWAC,BULACAO | | |
| Account ID | : 7483110000-8 | | | | |
| Customer Name | : DIVAL,WILFREDO O | TOTAL AMOUNT DUE | : 1,728.69 | Overdue Bill | : 1 |
| Meter Number | : 355685GS6 | | | | |
| 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

*74831100008* BC13/188.3/2230/0/10/04-19-2016/71 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003320961424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501289

*00393098587*

Date : 04-19-2016

BC13/188.3/2250/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039309858-7

Collection Ref. Code : 1855-68-791-7

Customer Information----------

Name : OSTIA,MARCELINA OMEGA

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4527 EVS6 | Pole No | : | 0431374 |
| Serial No | : | 01709147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2444 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 160 | 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 | | 704.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 704.50 | 14.09 |
| Sub-Total | | - 66.17 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.79 |
| 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 | | 104.10 |
| CURRENT BILL - APRIL 2016 | | 840.57 |
| TOTAL AMOUNT DUE | | 1,544.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

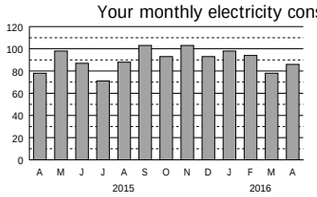


Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.57 | | |
| Less : VAT | 57.60 | | |
| Amount Net of VAT | 782.97 | | |
| Less: BIR 2306 | 24.34 | | |
| BIR 2307 | 14.84 | VATable Sales | 782.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.60 | VAT Amount | 57.60 |
| TOTAL AMOUNT DUE | 801.39 | TOTAL SALES | 840.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2250/0/10/04-19-2016/71

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. : 003320961424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-791-7 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 0039309858-7 | | | | |
| Customer Name | : OSTIA,MARCELINA OMEGA | TOTAL AMOUNT DUE | : 1,544.87 | Overdue Bill | : 1 |
| Meter Number | : 4527 EVS6 | | | | |
| 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

*00393098587* BC13/188.3/2250/0/10/04-19-2016/71 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156409501507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512401

*15691216384*

Date : 04-19-2016

BC13/188.3/2260/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569121638-4

Collection Ref. Code : 1859-39-467-1

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address : SITIO UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014390 | Pole No | : | 0431374 |
| Serial No | : | 152746440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1441 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 243 | 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 | | 448.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,031.50 | 20.63 |
| Sub-Total | | - 93.52 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.83 |
| 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 | | 70.49 |
| CURRENT BILL - APRIL 2016 | | 547.74 |
| TOTAL AMOUNT DUE | | 996.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 583.00

Your monthly electricity consumption chart

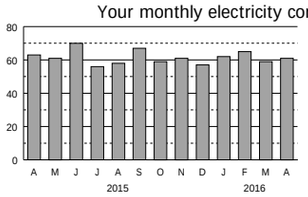


Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 547.74 | | |
| Less : VAT | 37.87 | | |
| Amount Net of VAT | 509.87 | | |
| Less: BIR 2306 | 16.01 | | |
| BIR 2307 | 9.62 | VATable Sales | 509.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 484.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.87 | VAT Amount | 37.87 |
| TOTAL AMOUNT DUE | 522.11 | TOTAL SALES | 547.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2260/0/10/04-19-2016/71

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. : 156409501507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-39-467-1 | Premise Address | : SITIO UPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 1569121638-4 | | | | |
| Customer Name | : OSTIA,FRANCISCO ROMO | TOTAL AMOUNT DUE | : 996.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1014390 | | | | |
| 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

*15691216384* BC13/188.3/2260/0/10/04-19-2016/71 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336800194478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501211

*33682100004*

Date : 04-19-2016

BC13/188.3/2270/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368210000-4

Collection Ref. Code : 1809-43-806-3

Customer Information----------

Name : OSTIA,FRANCISCO R

Premise Address : SITIO UPPER CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 129938WS6 | Pole No | : | 0431374 |
| Serial No | : | 69605347 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6271 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6163 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 1786 | 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 | | 909.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 909.50 | 18.19 |
| Sub-Total | | 29.72 |
| Government Charges | | |
| Franchise Tax - Local | | 7.77 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.50 |
| 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 | | 140.66 |
| CURRENT BILL - APRIL 2016 | | 1,177.06 |
| TOTAL AMOUNT DUE | | 2,086.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 631.00

Your monthly electricity consumption chart

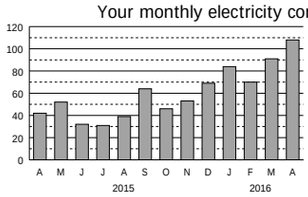


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.06 | | |
| Less : VAT | 81.45 | | |
| Amount Net of VAT | 1,095.61 | | |
| Less: BIR 2306 | 34.37 | | |
| BIR 2307 | 20.88 | VATable Sales | 1,095.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.45 | VAT Amount | 81.45 |
| TOTAL AMOUNT DUE | 1,121.81 | TOTAL SALES | 1,177.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2270/0/10/04-19-2016/71

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. : 336800194478

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-806-3 | Premise Address | : SITIO UPPER CIWAC,BULACAO PARDO,CEBU CITY |
| Account ID | : 3368210000-4 | | |
| Customer Name | : OSTIA,FRANCISCO R | TOTAL AMOUNT DUE | : 2,086.74 Overdue Bill : 1 |
| Meter Number | : 129938WS6 | | |
| 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

*33682100004* BC13/188.3/2270/0/10/04-19-2016/71 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756616325589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512267

*75639278425*

Date : 04-19-2016

BC13/188.3/2280/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563927842-5

Collection Ref. Code : 1849-29-098-9

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address : CIWAC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114362 | Pole No | : | 0431374 |
| Serial No | : | 40049060 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 217 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 595 | 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 | | 86.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Senior Citizen Discount | | - 3.66 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 137.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.98 |
| CURRENT BILL - APRIL 2016 | | 88.23 |
| TOTAL AMOUNT DUE | | 175.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 365.00

Your monthly electricity consumption chart

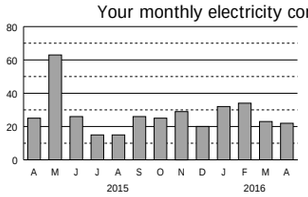


Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.23 | | |
| Less : VAT | 5.93 | | |
| Amount Net of VAT | 82.30 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.30 |
| SC/PWD DISCOUNT | 3.66 | VAT Exempt Sales | 0.00 |
| Amount Due | 74.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.93 | VAT Amount | 5.93 |
| TOTAL AMOUNT DUE | 80.58 | TOTAL SALES | 88.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2280/0/10/04-19-2016/71

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. : 756616325589

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-29-098-9 | Premise Address | : CIWAC,BULACAO | | |
| Account ID | : 7563927842-5 | | | | |
| Customer Name | : OSTIA,FRANCISCO ROMO | TOTAL AMOUNT DUE | : 175.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1114362 | | | | |
| 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

*75639278425* BC13/188.3/2280/0/10/04-19-2016/71 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420931821771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511335

*42014100004*

Date : 04-19-2016

BC13/188.3/2300/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201410000-4

Collection Ref. Code : 1843-25-425-5

Customer Information----------

Name : AMANCIA,WILSON A

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348314GS6 | Pole No | : | 0431360 |
| Serial No | : | 48606009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7628 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 220 | 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 | | 586.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,287.00 | 25.74 |
| Sub-Total | | 31.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.20 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 4.30 |
| 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 | | 74.38 |
| CURRENT BILL - APRIL 2016 | | 634.27 |
| TOTAL AMOUNT DUE | | 1,221.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 700.00

Your monthly electricity consumption chart

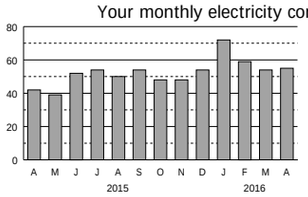


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 634.27 | | |
| Less : VAT | 43.97 | | |
| Amount Net of VAT | 590.30 | | |
| Less: BIR 2306 | 18.69 | | |
| BIR 2307 | 11.28 | VATable Sales | 590.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 560.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.97 | VAT Amount | 43.97 |
| TOTAL AMOUNT DUE | 604.30 | TOTAL SALES | 634.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2300/0/10/04-19-2016/71

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. : 420931821771

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-25-425-5 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY |
| Account ID | : 4201410000-4 | | |
| Customer Name | : AMANCIA,WILSON A | TOTAL AMOUNT DUE | : 1,221.16 |
| Meter Number | : 348314GS6 | | |
| 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

*42014100004* BC13/188.3/2300/0/10/04-19-2016/71 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856635029565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513161

*85618439716*

Date : 04-19-2016

BC13/188.3/2310/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561843971-6

Collection Ref. Code : 1853-81-278-1

Customer Information----------

Name : AMBRAD,RANDY

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030251 | Pole No | : | 0431360 |
| Serial No | : | 121747889 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1746 |
| 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 | | 629.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 629.50 | 12.59 |
| Sub-Total | | - 68.60 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.03 |
| 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 | | 105.10 |
| CURRENT BILL - APRIL 2016 | | 848.41 |
| TOTAL AMOUNT DUE | | 1,477.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,480.00

Your monthly electricity consumption chart

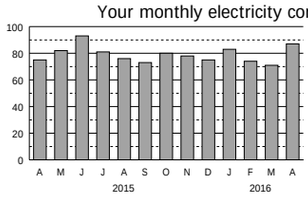


Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 848.41 | | |
| Less : VAT | 58.08 | | |
| Amount Net of VAT | 790.33 | | |
| Less: BIR 2306 | 24.55 | | |
| BIR 2307 | 14.98 | VATable Sales | 790.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 750.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.08 | VAT Amount | 58.08 |
| TOTAL AMOUNT DUE | 808.88 | TOTAL SALES | 848.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2310/0/10/04-19-2016/71

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. : 856635029565

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-278-1 | Premise Address | : UPPER CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 8561843971-6 | | | | |
| Customer Name | : AMBRAD,RANDY | TOTAL AMOUNT DUE | : 1,477.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1030251 | | | | |
| 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 _____

*85618439716* BC13/188.3/2310/0/10/04-19-2016/71 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246742652040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507149

*24662100007*

Date : 04-19-2016

BC13/188.3/2350/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466210000-7

Collection Ref. Code : 1823-51-536-3

Customer Information----------

Name : CEBALLOS,GERLYN M

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338269GS6 | Pole No | : | 0431360 |
| Serial No | : | 49261860 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9512 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 140 | 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 | | 563.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 564.00 | 11.28 |
| Sub-Total | | - 142.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 40.68 |
| CURRENT BILL - APRIL 2016 | | 283.11 |
| TOTAL AMOUNT DUE | | 846.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 846.00

Your monthly electricity consumption chart

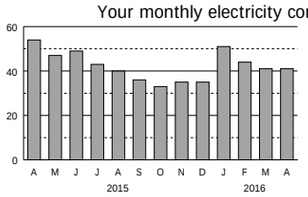


Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.11 | | |
| Less : VAT | 19.33 | | |
| Amount Net of VAT | 263.78 | | |
| Less: BIR 2306 | 8.21 | | |
| BIR 2307 | 4.89 | VATable Sales | 263.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 250.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.33 | VAT Amount | 19.33 |
| TOTAL AMOUNT DUE | 270.01 | TOTAL SALES | 283.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2350/0/10/04-19-2016/71

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. : 246742652040

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-51-536-3 | Premise Address | : UPPER LUSIMBA,PARDO,CEBU CITY |
| Account ID | : 2466210000-7 | | |
| Customer Name | : CEBALLOS,GERLYN M | TOTAL AMOUNT DUE | : 846.97 |
| Meter Number | : 338269GS6 | | |
| Period | : Feb 2016 to Mar 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

*24662100007* BC13/188.3/2350/0/10/04-19-2016/71 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896943509483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516412

*89631100008*

Date : 04-19-2016

BC13/188.3/2390/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963110000-8

Collection Ref. Code : 1813-65-875-7

Customer Information----------

Name : ENGAHEN,EUGENIO TM M.

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220718WS6 | Pole No | : | 0431353 |
| Serial No | : | 44416482 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11469 |
| 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 | | 391.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 391.50 | 7.83 |
| Sub-Total | | - 172.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.08 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.62 |
| 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 | | 46.84 |
| CURRENT BILL - APRIL 2016 | | 324.79 |
| TOTAL AMOUNT DUE | | 716.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 512.00

Your monthly electricity consumption chart

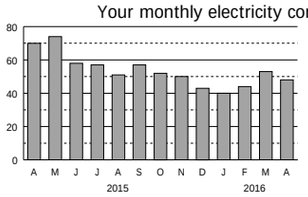


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.79 | | |
| Less : VAT | 21.90 | | |
| Amount Net of VAT | 302.89 | | |
| Less: BIR 2306 | 9.32 | | |
| BIR 2307 | 5.60 | VATable Sales | 302.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 287.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.90 | VAT Amount | 21.90 |
| TOTAL AMOUNT DUE | 309.87 | TOTAL SALES | 324.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2390/0/10/04-19-2016/71

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. : 896943509483

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-65-875-7 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 8963110000-8 | | | | |
| Customer Name | : ENGAHEN,EUGENIO TM M. | TOTAL AMOUNT DUE | : 716.24 | Overdue Bill | : 1 |
| Meter Number | : 220718WS6 | | | | |
| 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

*89631100008* BC13/188.3/2390/0/10/04-19-2016/71 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436656816053

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*43682100003*

BILLING STATEMENT

1004501072

Date : 04-19-2016

BC13/188.3/2430/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368210000-3

Collection Ref. Code : 1809-43-809-8

Customer Information----------

Name : CASTANARES,ANTONIA AMANCIA

Premise Address : SITIO CIWAC, BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372542GS6 | Pole No | : | 0431353 |
| Serial No | : | 2003131082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15928 |
| 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 | | 556.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 556.00 | 11.12 |
| Sub-Total | | - 106.73 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| 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 | | 71.51 |
| CURRENT BILL - APRIL 2016 | | 554.10 |
| TOTAL AMOUNT DUE | | 1,110.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 196.90

Your monthly electricity consumption chart

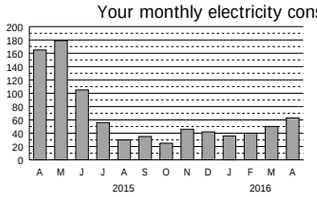


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 554.10 | | |
| Less : VAT | 37.87 | | |
| Amount Net of VAT | 516.23 | | |
| Less: BIR 2306 | 16.04 | | |
| BIR 2307 | 9.72 | VATable Sales | 516.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 490.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.87 | VAT Amount | 37.87 |
| TOTAL AMOUNT DUE | 528.34 | TOTAL SALES | 554.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2430/0/10/04-19-2016/71

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. : 436656816053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-809-8 | Premise Address | : SITIO CIWAC, BULACAO,PARDO | | |
| Account ID | : 4368210000-3 | | | | |
| Customer Name | : CASTANARES,ANTONIA AMANCIA | TOTAL AMOUNT DUE | : 1,110.26 | Overdue Bill | : 2 |
| Meter Number | : 372542GS6 | | | | |
| 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

*43682100003*

BC13/188.3/2430/0/10/04-19-2016/71

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108699538221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504940

*10892100008*

Date : 04-19-2016

BC13/188.3/2480/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089210000-8

Collection Ref. Code : 1811-20-275-6

Customer Information----------

Name : CEBALLOS,EUSEBIO JR TM B.

Premise Address : UPPER CIWAC,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372417GS6 | Pole No | : | 0431353 |
| Serial No | : | 2003135600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12708 |
| 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 | | 128.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 128.00 | 2.56 |
| Sub-Total | | - 181.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.77 |
| 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 | | 23.08 |
| CURRENT BILL - APRIL 2016 | | 124.78 |
| TOTAL AMOUNT DUE | | 252.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 462.00

Your monthly electricity consumption chart

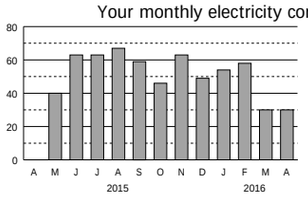


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.78 | | |
| Less : VAT | 8.03 | | |
| Amount Net of VAT | 116.75 | | |
| Less: BIR 2306 | 3.46 | | |
| BIR 2307 | 2.05 | VATable Sales | 116.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.03 | VAT Amount | 8.03 |
| TOTAL AMOUNT DUE | 119.27 | TOTAL SALES | 124.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2480/0/10/04-19-2016/71

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. : 108699538221

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-20-275-6 | Premise Address | : UPPER CIWAC,Cebu City | | |
| Account ID | : 1089210000-8 | | | | |
| Customer Name | : CEBALLOS,EUSEBIO JR TM B. | TOTAL AMOUNT DUE | : 252.87 | Overdue Bill | : 1 |
| Meter Number | : 372417GS6 | | | | |
| 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

*10892100008* BC13/188.3/2480/0/10/04-19-2016/71 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622689066103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512703

*62214100000*

Date : 04-19-2016

BC13/188.3/2490/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221410000-0

Collection Ref. Code : 1843-37-365-3

Customer Information----------

Name : RIPDOS,CIRILO M

Premise Address : NEWTOWN HOMES BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492361 GS6 | Pole No | : | 0431353 |
| Serial No | : | 98193718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18496 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 436 | 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 | | 2,179.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.6184/kWh | 142.85 |
| System Loss Charge | 0.8358/kWh | 193.07 |
| Sub-Total | | 1,536.80 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,410.50 | 88.21 |
| Sub-Total | | 112.88 |
| Government Charges | | |
| Franchise Tax - Local | | 17.37 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 3.18 |
| System Loss | | 10.63 |
| Distribution | | 79.92 |
| Others | | 15.63 |
| 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 | | 307.76 |
| CURRENT BILL - APRIL 2016 | | 2,623.41 |
| TOTAL AMOUNT DUE | | 4,802.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,231.00

Your monthly electricity consumption chart

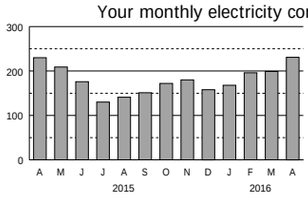


Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,623.41 | | |
| Less : VAT | 180.34 | | |
| Amount Net of VAT | 2,443.07 | | |
| Less: BIR 2306 | 76.66 | | |
| BIR 2307 | 46.66 | VATable Sales | 2,443.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,319.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.34 | VAT Amount | 180.34 |
| TOTAL AMOUNT DUE | 2,500.09 | TOTAL SALES | 2,623.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2490/0/10/04-19-2016/71

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. : 622689066103

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-37-365-3 | Premise Address | : NEWTOWN HOMES BULACAO,PARDO,CEBU CITY |
| Account ID | : 6221410000-0 | | |
| Customer Name | : RIPDOS,CIRILO M | TOTAL AMOUNT DUE | : 4,802.98 Overdue Bill : 1 |
| Meter Number | : 492361 GS6 | | |
| 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

*62214100000* BC13/188.3/2490/0/10/04-19-2016/71 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621329958617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512425

*62114100001*

Date : 04-19-2016

BC13/188.3/2510/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211410000-1

Collection Ref. Code : 1843-31-983-7

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : NEW TOWN UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115819DS6 | Pole No | : | 0431353 |
| Serial No | : | 19769486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7971 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7787 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 190 | 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 | | 1,744.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.6184/kWh | 113.79 |
| System Loss Charge | 0.8358/kWh | 153.79 |
| Sub-Total | | 1,224.12 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,745.00 | 34.90 |
| Sub-Total | | 54.55 |
| Government Charges | | |
| Franchise Tax - Local | | 13.58 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 2.54 |
| System Loss | | 8.46 |
| Distribution | | 63.78 |
| Others | | 8.18 |
| 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 | | 240.74 |
| CURRENT BILL - APRIL 2016 | | 2,050.89 |
| TOTAL AMOUNT DUE | | 3,795.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,899.00

Your monthly electricity consumption chart

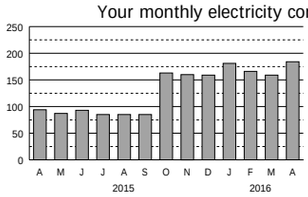


Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,050.89 | | |
| Less : VAT | 139.50 | | |
| Amount Net of VAT | 1,911.39 | | |
| Less: BIR 2306 | 59.33 | | |
| BIR 2307 | 36.47 | VATable Sales | 1,911.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.50 | VAT Amount | 139.50 |
| TOTAL AMOUNT DUE | 1,955.09 | TOTAL SALES | 2,050.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2510/0/10/04-19-2016/71

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. : 621329958617

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-31-983-7 | Premise Address | : NEW TOWN UPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 6211410000-1 | | | | |
| Customer Name | : STO. NINO CHAPEL | TOTAL AMOUNT DUE | : 3,795.68 | Overdue Bill | : 1 |
| Meter Number | : 115819DS6 | | | | |
| 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 _____

*62114100001* BC13/188.3/2510/0/10/04-19-2016/71 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972023224873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502715

*97290230669*

Date : 04-19-2016

BC13/188.3/2540/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729023066-9

Collection Ref. Code : 1855-41-608-5

Customer Information----------

Name : PIALAN,ELISA DOMECILLO

Premise Address : UPPER CIWAK,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4330 EVS6 | Pole No | : | 0431353 |
| Serial No | : | 01643533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1590 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1510 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 572 | 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 | | 520.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 521.00 | 10.42 |
| Sub-Total | | - 101.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.74 |
| 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 | | 93.37 |
| CURRENT BILL - APRIL 2016 | | 738.73 |
| TOTAL AMOUNT DUE | | 1,259.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 250.00

Your monthly electricity consumption chart

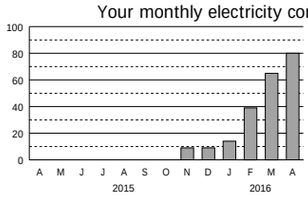


Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.73 | | |
| Less : VAT | 50.42 | | |
| Amount Net of VAT | 688.31 | | |
| Less: BIR 2306 | 21.33 | | |
| BIR 2307 | 13.00 | VATable Sales | 688.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.42 | VAT Amount | 50.42 |
| TOTAL AMOUNT DUE | 704.40 | TOTAL SALES | 738.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2540/0/10/04-19-2016/71

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. : 972023224873

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-41-608-5 | Premise Address | : UPPER CIWAK,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 9729023066-9 | | | | |
| Customer Name | : PIALAN,ELISA DOMECILLO | TOTAL AMOUNT DUE | : 1,259.59 | Overdue Bill | : 1 |
| Meter Number | : 4330 EVS6 | | | | |
| 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 _____

*97290230669* BC13/188.3/2540/0/10/04-19-2016/71 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090844802150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514305

*09033100000*

Date : 04-19-2016

BC13/188.3/2590/0431332/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903310000-0

Collection Ref. Code : 1835-84-194-5

Customer Information----------

Name : QUITARA,MARLINA E TM

Premise Address : UPPER CIWAC BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042810 | Pole No | : | 0431332 |
| Serial No | : | 125288638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 632 |
| 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 | | 189.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 174.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.12 |
| 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 | | 33.83 |
| CURRENT BILL - APRIL 2016 | | 216.33 |
| TOTAL AMOUNT DUE | | 405.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 221.00

Your monthly electricity consumption chart

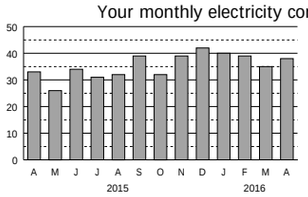


Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.33 | | |
| Less : VAT | 14.36 | | |
| Amount Net of VAT | 201.97 | | |
| Less: BIR 2306 | 6.14 | | |
| BIR 2307 | 3.68 | VATable Sales | 201.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.36 | VAT Amount | 14.36 |
| TOTAL AMOUNT DUE | 206.51 | TOTAL SALES | 216.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2590/0/10/04-19-2016/71

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. : 090844802150

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-84-194-5 | Premise Address | : UPPER CIWAC BULACAO,PARDO | | |
| Account ID | : 0903310000-0 | | | | |
| Customer Name | : QUITARA,MARLINA E TM | TOTAL AMOUNT DUE | : 405.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1042810 | | | | |
| 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

*09033100000* BC13/188.3/2590/0/10/04-19-2016/71 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081261813871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508474

*08133100001*

Date : 04-19-2016

BC13/188.3/2600/0431332/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813310000-1

Collection Ref. Code : 1835-95-428-6

Customer Information----------

Name : HILIADO,DOROTEO B TM

Premise Address : UPPER CIWAC BULACAO PARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123931WS6 | Pole No | : | 0431332 |
| Serial No | : | 57430200 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37095 |
| 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 | | 1,387.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,387.50 | 27.75 |
| Sub-Total | | 45.06 |
| Government Charges | | |
| Franchise Tax - Local | | 11.64 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| 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 | | 210.75 |
| CURRENT BILL - APRIL 2016 | | 1,763.34 |
| TOTAL AMOUNT DUE | | 3,150.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,600.00

Your monthly electricity consumption chart

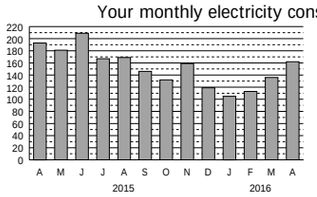


Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,763.34 | | |
| Less : VAT | 121.92 | | |
| Amount Net of VAT | 1,641.42 | | |
| Less: BIR 2306 | 51.46 | | |
| BIR 2307 | 31.28 | VATable Sales | 1,641.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,558.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.92 | VAT Amount | 121.92 |
| TOTAL AMOUNT DUE | 1,680.60 | TOTAL SALES | 1,763.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2600/0/10/04-19-2016/71

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. : 081261813871

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-95-428-6 | Premise Address | : UPPER CIWAC BULACAO PARD |
| Account ID | : 0813310000-1 | | |
| Customer Name | : HILIADO,DOROTEO B TM | TOTAL AMOUNT DUE | : 3,150.67 |
| Meter Number | : 123931WS6 | | |
| 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

*08133100001* BC13/188.3/2600/0/10/04-19-2016/71 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975078868098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97525560237*

1004504870

Date : 04-19-2016

BC13/188.3/2630/0431283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752556023-7

Collection Ref. Code : 1855-64-755-9

Customer Information----------

Name : DELAR,ARSENIA MANQUIN

Premise Address : UPPER LUCIMBA,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3412 EVS6 | Pole No | : | 0431283 |
| Serial No | : | 01495211 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1626 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 218 | 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 | | 296.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 296.00 | 5.92 |
| Sub-Total | | - 140.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.53 |
| CURRENT BILL - APRIL 2016 | | 401.55 |
| TOTAL AMOUNT DUE | | 697.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 300.00

Your monthly electricity consumption chart

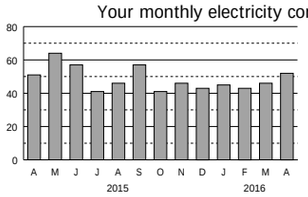


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.55 | | |
| Less : VAT | 27.15 | | |
| Amount Net of VAT | 374.40 | | |
| Less: BIR 2306 | 11.53 | | |
| BIR 2307 | 6.99 | VATable Sales | 374.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.15 | VAT Amount | 27.15 |
| TOTAL AMOUNT DUE | 383.03 | TOTAL SALES | 401.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2630/0/10/04-19-2016/71

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. : 975078868098

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-755-9 | Premise Address | : UPPER LUCIMBA,PARDO | | |
| Account ID | : 9752556023-7 | | | | |
| Customer Name | : DELAR,ARSENIA MANQUIN | TOTAL AMOUNT DUE | : 697.67 | Overdue Bill | : 1 |
| Meter Number | : 3412 EVS6 | | | | |
| 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

*97525560237*

BC13/188.3/2630/0/10/04-19-2016/71

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151817707663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509592

*15111100002*

Date : 04-19-2016

BC13/188.3/2670/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511110000-2

Collection Ref. Code : 1811-75-020-6

Customer Information----------

Name : GONZALES,JONATHAN B.

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458751GS6 | Pole No | : | 0431290 |
| Serial No | : | 81173242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6138 |
| 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 | | 442.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 442.50 | 8.85 |
| Sub-Total | | - 145.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| 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 | | 58.01 |
| CURRENT BILL - APRIL 2016 | | 427.44 |
| TOTAL AMOUNT DUE | | 869.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 670.00

Your monthly electricity consumption chart

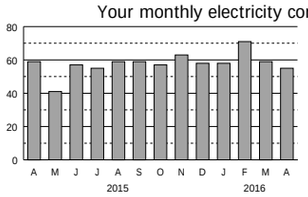


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.44 | | |
| Less : VAT | 29.03 | | |
| Amount Net of VAT | 398.41 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.03 | VAT Amount | 29.03 |
| TOTAL AMOUNT DUE | 407.69 | TOTAL SALES | 427.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2670/0/10/04-19-2016/71

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. : 151817707663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-75-020-6 | Premise Address | : UPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 1511110000-2 | | | | |
| Customer Name | : GONZALES,JONATHAN B. | TOTAL AMOUNT DUE | : 869.89 | Overdue Bill | : 1 |
| Meter Number | : 458751GS6 | | | | |
| 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

*15111100002* BC13/188.3/2670/0/10/04-19-2016/71 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129221490763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517022

*12919823984*

Date : 04-19-2016

BC13/188.3/2680/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291982398-4

Collection Ref. Code : 1857-83-362-7

Customer Information----------

Name : FERNANDEZ,FLOREME CASERIAL

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010498 EFS6 | Pole No | : | 0431290 |
| Serial No | : | 121434178 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1338 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1302 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 26 | 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 | | 137.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 137.50 | 2.75 |
| Sub-Total | | - 166.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.94 |
| CURRENT BILL - APRIL 2016 | | 204.13 |
| TOTAL AMOUNT DUE | | 341.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 300.00

Your monthly electricity consumption chart

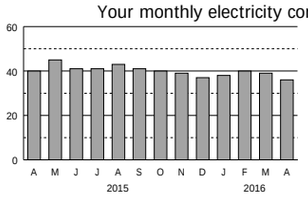


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.13 | | |
| Less : VAT | 13.50 | | |
| Amount Net of VAT | 190.63 | | |
| Less: BIR 2306 | 5.76 | | |
| BIR 2307 | 3.47 | VATable Sales | 190.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.50 | VAT Amount | 13.50 |
| TOTAL AMOUNT DUE | 194.90 | TOTAL SALES | 204.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2680/0/10/04-19-2016/71

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. : 129221490763

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-83-362-7 | Premise Address | : UPPER CIWAC,BULACAO, CEBU CITY | | |
| Account ID | : 1291982398-4 | | | | |
| Customer Name | : FERNANDEZ,FLOREME CASERIAL | TOTAL AMOUNT DUE | : 341.50 | Overdue Bill | : 1 |
| Meter Number | : 010498 EFS6 | | | | |
| 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

*12919823984*

BC13/188.3/2680/0/10/04-19-2016/71

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877878661148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505109

*87762100003*

Date : 04-19-2016

BC13/188.3/2710/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776210000-3

Collection Ref. Code : 1823-70-671-1

Customer Information----------

Name : QUITARA,ELISA V

Premise Address : UIPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190892WS6 | Pole No | : | 0431290 |
| Serial No | : | 43389087 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10202 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10162 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 140 | 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 | | 291.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 292.00 | 5.84 |
| Sub-Total | | - 182.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.57 |
| 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 | | 35.80 |
| CURRENT BILL - APRIL 2016 | | 229.63 |
| TOTAL AMOUNT DUE | | 521.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 200.00

Your monthly electricity consumption chart

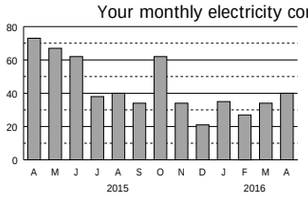


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.63 | | |
| Less : VAT | 15.30 | | |
| Amount Net of VAT | 214.33 | | |
| Less: BIR 2306 | 6.53 | | |
| BIR 2307 | 3.91 | VATable Sales | 214.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.30 | VAT Amount | 15.30 |
| TOTAL AMOUNT DUE | 219.19 | TOTAL SALES | 229.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2710/0/10/04-19-2016/71

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. : 877878661148

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-70-671-1 | Premise Address | : UIPPER CIWAC,BULACAO,CEBU CITY | | |
| Account ID | : 8776210000-3 | | | | |
| Customer Name | : QUITARA,ELISA V | TOTAL AMOUNT DUE | : 521.53 | Overdue Bill | : 1 |
| Meter Number | : 190892WS6 | | | | |
| 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

*87762100003* BC13/188.3/2710/0/10/04-19-2016/71 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849507400226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508333

*84972100006*

Date : 04-19-2016

BC13/188.3/2720/0431304/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497210000-6

Collection Ref. Code : 1823-96-056-1

Customer Information----------

Name : DELA CUESTA,EMMANUEL A

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545106 GS6 | Pole No | : | 0431304 |
| Serial No | : | 98347413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3725 |
| 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 | | 481.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 482.00 | 9.64 |
| Sub-Total | | - 111.94 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.71 |
| 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 | | 73.52 |
| CURRENT BILL - APRIL 2016 | | 569.46 |
| TOTAL AMOUNT DUE | | 1,051.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,000.00

Your monthly electricity consumption chart

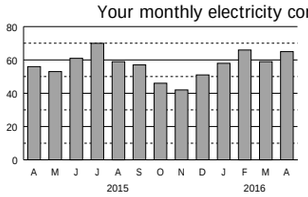


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 569.46 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 530.63 | | |
| Less: BIR 2306 | 16.43 | | |
| BIR 2307 | 9.99 | VATable Sales | 530.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 543.04 | TOTAL SALES | 569.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2720/0/10/04-19-2016/71

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. : 849507400226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-96-056-1 | Premise Address | : UPPER LUCIMBA,PARDO,CEBU CITY | | |
| Account ID | : 8497210000-6 | | | | |
| Customer Name | : DELA CUESTA,EMMANUEL A | TOTAL AMOUNT DUE | : 1,051.32 | Overdue Bill | : 1 |
| Meter Number | : 545106 GS6 | | | | |
| 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

*84972100006* BC13/188.3/2720/0/10/04-19-2016/71 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998650384073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518805

*99814453223*

Date : 04-19-2016

BC13/188.3/2750/0431304/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981445322-3

Collection Ref. Code : 1861-66-569-5

Customer Information----------

Name : CABAHUG,FELICITO CABATANA

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090193 | Pole No | : | 0431304 |
| Serial No | : | 40044206 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1080 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | | 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 | | 1,104.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,105.00 | 22.10 |
| Sub-Total | | 34.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.14 |
| 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 | | 151.37 |
| CURRENT BILL - APRIL 2016 | | 1,266.75 |
| TOTAL AMOUNT DUE | | 2,371.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,155.00

Your monthly electricity consumption chart

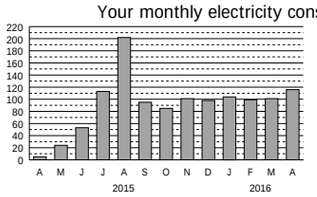


Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,266.75 | | |
| Less : VAT | 87.74 | | |
| Amount Net of VAT | 1,179.01 | | |
| Less: BIR 2306 | 37.02 | | |
| BIR 2307 | 22.48 | VATable Sales | 1,179.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,119.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.74 | VAT Amount | 87.74 |
| TOTAL AMOUNT DUE | 1,207.25 | TOTAL SALES | 1,266.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2750/0/10/04-19-2016/71

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. : 998650384073

Collection Ref. Code : 1861-66-569-5

Account ID : 9981445322-3

Customer Name : CABAHUG,FELICITO CABATANA

Meter Number : MTR1090193

Period : Mar 2016

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,371.66

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 _____

*99814453223*

BC13/188.3/2750/0/10/04-19-2016/71

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138142882455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501852

*13872100006*

Date : 04-19-2016

BC13/188.3/2760/0431276/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387210000-6

Collection Ref. Code : 1823-85-443-5

Customer Information----------

Name : SERINAS,BERNADITH G

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208030WS6 | Pole No | : | 0431276 |
| Serial No | : | 45009655 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7425 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 140 | 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 | | 407.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,277.00 | 25.54 |
| Sub-Total | | - 142.91 |
| Government Charges | | |
| Franchise Tax - Local | | 3.14 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 9.47 |
| 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 | | 65.28 |
| CURRENT BILL - APRIL 2016 | | 483.87 |
| TOTAL AMOUNT DUE | | 890.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 870.00

Your monthly electricity consumption chart

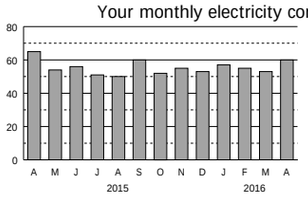


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 483.87 | | |
| Less : VAT | 33.55 | | |
| Amount Net of VAT | 450.32 | | |
| Less: BIR 2306 | 14.21 | | |
| BIR 2307 | 8.43 | VATable Sales | 450.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 427.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.55 | VAT Amount | 33.55 |
| TOTAL AMOUNT DUE | 461.23 | TOTAL SALES | 483.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2760/0/10/04-19-2016/71

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. : 138142882455

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-85-443-5 | Premise Address | : UPPER LUSIMBA,PARDO,CEBU CITY | | |
| Account ID | : 1387210000-6 | | | | |
| Customer Name | : SERINAS,BERNADITH G | TOTAL AMOUNT DUE | : 890.88 | Overdue Bill | : 1 |
| Meter Number | : 208030WS6 | | | | |
| 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

*13872100006* BC13/188.3/2760/0/10/04-19-2016/71 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323958945162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32316940553*

1004512974

Date : 04-19-2016

BC13/188.3/2880/0210492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231694055-3

Collection Ref. Code : 1859-81-908-7

Customer Information----------

Name : TECSON,GREGG SANTIAGO MANGUBAT

Premise Address : KANSAS STREET,NEWTOWN ESTATE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040017 | Pole No | : | 0210492 |
| Serial No | : | 126812973 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5413 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 214 | 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 | | 2,236.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| 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 | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,236.50 | 44.73 |
| Sub-Total | | 83.28 |
| Government Charges | | |
| Franchise Tax - Local | | 25.77 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 13.09 |
| 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 | | 466.60 |
| CURRENT BILL - APRIL 2016 | | 3,903.12 |
| TOTAL AMOUNT DUE | | 6,139.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,980.40

Your monthly electricity consumption chart

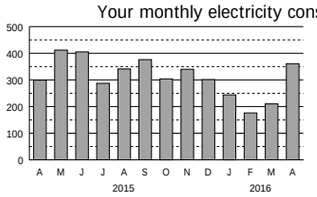


Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,903.12 | | |
| Less : VAT | 268.87 | | |
| Amount Net of VAT | 3,634.25 | | |
| Less: BIR 2306 | 113.45 | | |
| BIR 2307 | 69.25 | VATable Sales | 3,634.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,451.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.87 | VAT Amount | 268.87 |
| TOTAL AMOUNT DUE | 3,720.42 | TOTAL SALES | 3,903.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2880/0/10/04-19-2016/71

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. : 323958945162

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-81-908-7 | Premise Address | : KANSAS STREET,NEWTOWN ESTATE,BULACAO, CEBU CITY | | |
| Account ID | : 3231694055-3 | | | | |
| Customer Name | : TECSON,GREGG SANTIAGO MANGUBAT | TOTAL AMOUNT DUE | : 6,139.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1040017 | | | | |
| 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

*32316940553* BC13/188.3/2880/0/10/04-19-2016/71 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500893457808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499830

*50082611406*

Date : 04-19-2016

BC13/188.3/2890/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008261140-6

Collection Ref. Code : 1853-32-377-2

Customer Information----------

Name : RIBO,LUCIO SEVILLENO

Premise Address : PHASE 1A BLOCK 1 LOT 5 KANSAS ST.,NEWTOWN ESTATE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026709 | Pole No | : | 0230814 |
| Serial No | : | 121740923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8877 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8429 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 3449 | 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 | | 3,711.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| 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 | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,711.50 | 74.23 |
| Sub-Total | | 122.07 |
| Government Charges | | |
| Franchise Tax - Local | | 32.12 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 18.50 |
| 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 | | 581.30 |
| CURRENT BILL - APRIL 2016 | | 4,863.53 |
| TOTAL AMOUNT DUE | | 8,574.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 3,600.00

Your monthly electricity consumption chart

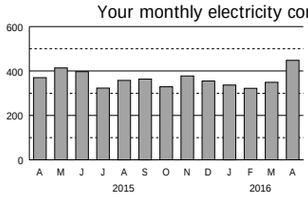


Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,863.53 | | |
| Less : VAT | 335.76 | | |
| Amount Net of VAT | 4,527.77 | | |
| Less: BIR 2306 | 141.65 | | |
| BIR 2307 | 86.29 | VATable Sales | 4,527.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,299.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.76 | VAT Amount | 335.76 |
| TOTAL AMOUNT DUE | 4,635.59 | TOTAL SALES | 4,863.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2890/0/10/04-19-2016/71

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. : 500893457808

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-32-377-2 | Premise Address | : PHASE 1A BLOCK 1 LOT 5 KANSAS ST.,NEWTOWN ESTATE,BULACAO, CEBU CITY | | |
| Account ID | : 5008261140-6 | | | | |
| Customer Name | : RIBO,LUCIO SEVILLENO | TOTAL AMOUNT DUE | : 8,574.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1026709 | | | | |
| 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 _____

*50082611406*

BC13/188.3/2890/0/10/04-19-2016/71

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158126592254
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513772

*15884608215*

Date : 04-19-2016

BC13/188.3/2900/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588460821-5

Collection Ref. Code : 1859-19-116-9

Customer Information----------

Name : CATRAL,MICHIKO GARCIA

Premise Address : LOT 6 BLK 1 KANSAS STREET,NEWTOWN ESTATE SUBDIVISION,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557436 GS6 | Pole No | : | 0230814 |
| Serial No | : | 24881808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20523 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 3230 | 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 | | 2,680.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| 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 | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,681.00 | 53.62 |
| Sub-Total | | 84.06 |
| Government Charges | | |
| Franchise Tax - Local | | 20.49 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 12.55 |
| 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 | | 370.89 |
| CURRENT BILL - APRIL 2016 | | 3,103.29 |
| TOTAL AMOUNT DUE | | 5,784.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,704.00

Your monthly electricity consumption chart

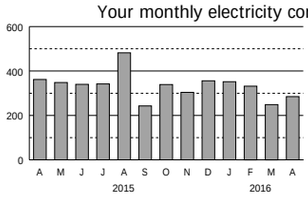


Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,103.29 | | |
| Less : VAT | 214.63 | | |
| Amount Net of VAT | 2,888.66 | | |
| Less: BIR 2306 | 90.55 | | |
| BIR 2307 | 55.06 | VATable Sales | 2,888.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,743.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.63 | VAT Amount | 214.63 |
| TOTAL AMOUNT DUE | 2,957.68 | TOTAL SALES | 3,103.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2900/0/10/04-19-2016/71

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. : 158126592254

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-19-116-9 | Premise Address | : LOT 6 BLK 1 KANSAS STREET,NEWTOWN ESTATE SUBDIVISION,BULACAO, CEBU CITY |
| Account ID | : 1588460821-5 | | |
| Customer Name | : CATRAL,MICHIKO GARCIA | TOTAL AMOUNT DUE | : 5,784.12 Overdue Bill : 1 |
| Meter Number | : 557436 GS6 | | |
| 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 _____

*15884608215*

BC13/188.3/2900/0/10/04-19-2016/71

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269710652189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501105

*26939615063*

Date : 04-19-2016

BC13/188.3/2910/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693961506-3

Collection Ref. Code : 1859-30-614-4

Customer Information----------

Name : RAMIREZ,CLAVEL ABARQUEZ

Premise Address : BLK1 LOT7,NEW ESTATE SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008025 | Pole No | : | 0230814 |
| Serial No | : | 121575740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13146 |
| No of Days | : | 31 | Diff Rdg | : | 539 |
| Avg kWh/day | : | 17.39 | Registered | : | 539 |
| Conn Load | : | 452 | 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 | | 4,963.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,802.05 |
| Transmission Charge | 0.3552/kWh | 191.45 |
| System Loss Charge | 0.8598/kWh | 463.43 |
| Sub-Total | | 3,456.93 |
| 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 | 0.1067/kWh | 57.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,809.50 | 196.19 |
| Sub-Total | | 253.75 |
| Government Charges | | |
| Franchise Tax - Local | | 39.43 |
| Value Added Tax | | |
| Generation | | 165.65 |
| Transmission | | 4.27 |
| System Loss | | 26.02 |
| Distribution | | 185.67 |
| Others | | 35.18 |
| 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 | | 713.02 |
| CURRENT BILL - APRIL 2016 | | 5,970.94 |
| TOTAL AMOUNT DUE | | 10,934.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,846.00

Your monthly electricity consumption chart

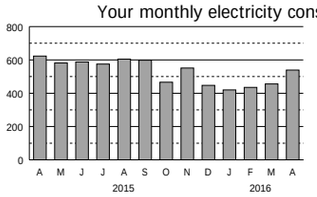


Avg Monthly Usage : 529.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,970.94 | | |
| Less : VAT | 416.79 | | |
| Amount Net of VAT | 5,554.15 | | |
| Less: BIR 2306 | 175.78 | | |
| BIR 2307 | 105.95 | VATable Sales | 5,554.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,272.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.79 | VAT Amount | 416.79 |
| TOTAL AMOUNT DUE | 5,689.21 | TOTAL SALES | 5,970.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2910/0/10/04-19-2016/71

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. : 269710652189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-30-614-4 | Premise Address | : BLK1 LOT7,NEW ESTATE SUBD.,BULACAO,CEBU CITY | | |
| Account ID | : 2693961506-3 | | | | |
| Customer Name | : RAMIREZ,CLAVEL ABARQUEZ | TOTAL AMOUNT DUE | : 10,934.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1008025 | | | | |
| 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

*26939615063* BC13/188.3/2910/0/10/04-19-2016/71 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599148992633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517018

*59964100008*

Date : 04-19-2016

BC13/188.3/2990/0429723/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996410000-8

Collection Ref. Code : 1845-43-818-3

Customer Information----------

Name : TRUEHART,ESTRELLITA R

Premise Address : PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/,KANSAS ST. / BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474746GS6 | Pole No | : | 0429723 |
| Serial No | : | 56808954 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14959 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14835 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 336 | 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 | | 863.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 864.00 | 17.28 |
| Sub-Total | | 30.52 |
| Government Charges | | |
| Franchise Tax - Local | | 8.89 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 4.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 160.93 |
| CURRENT BILL - APRIL 2016 | | 1,346.53 |
| TOTAL AMOUNT DUE | | 2,210.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,100.00

Your monthly electricity consumption chart

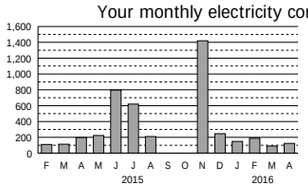


Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.53 | | |
| Less : VAT | 92.97 | | |
| Amount Net of VAT | 1,253.56 | | |
| Less: BIR 2306 | 39.24 | | |
| BIR 2307 | 23.89 | VATable Sales | 1,253.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,190.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.97 | VAT Amount | 92.97 |
| TOTAL AMOUNT DUE | 1,283.40 | TOTAL SALES | 1,346.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2990/0/10/04-19-2016/71

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. : 599148992633

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-43-818-3 | Premise Address | : PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/,KANSAS ST. / BULACAO PARDO,CEBU CITY |
| Account ID | : 5996410000-8 | | |
| Customer Name | : TRUEHART,ESTRELLITA R | TOTAL AMOUNT DUE | : 2,210.35 |
| Meter Number | : 474746GS6 | Overdue Bill | : 1 |
| 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

*59964100008* BC13/188.3/2990/0/10/04-19-2016/71 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507447307056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504721

*50750319951*

Date : 04-19-2016

BC13/188.3/3140/0440151/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075031995-1

Collection Ref. Code : 1859-38-605-9

Customer Information----------

Name : DIAMANTE,IGNACIO UNDALOC

Premise Address : LOT18 BLK19 OREGON ST.,NEWTOWN EST.SUBD,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036668 | Pole No | : | 0440151 |
| Serial No | : | 125289793 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10567 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10038 |
| No of Days | : | 31 | Diff Rdg | : | 529 |
| Avg kWh/day | : | 17.07 | Registered | : | 529 |
| Conn Load | : | 1090 | 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 | | 4,988.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,750.06 |
| Transmission Charge | 0.3552/kWh | 187.90 |
| System Loss Charge | 0.8598/kWh | 454.83 |
| Sub-Total | | 3,392.79 |
| 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 | 0.1067/kWh | 56.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,988.50 | 99.77 |
| Sub-Total | | 156.26 |
| Government Charges | | |
| Franchise Tax - Local | | 38.01 |
| Value Added Tax | | |
| Generation | | 162.58 |
| Transmission | | 4.19 |
| System Loss | | 25.55 |
| Distribution | | 182.24 |
| Others | | 23.31 |
| 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 | | 687.89 |
| CURRENT BILL - APRIL 2016 | | 5,755.57 |
| TOTAL AMOUNT DUE | | 10,743.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,200.00

Your monthly electricity consumption chart

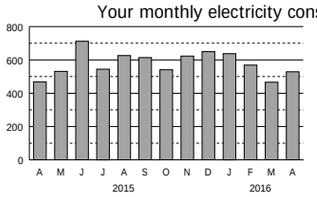


Avg Monthly Usage : 577.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,755.57 | | |
| Less : VAT | 397.87 | | |
| Amount Net of VAT | 5,357.70 | | |
| Less: BIR 2306 | 167.87 | | |
| BIR 2307 | 102.11 | VATable Sales | 5,357.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,087.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 397.87 | VAT Amount | 397.87 |
| TOTAL AMOUNT DUE | 5,485.59 | TOTAL SALES | 5,755.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3140/0/10/04-19-2016/71

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. : 507447307056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-38-605-9 | Premise Address | : LOT18 BLK19 OREGON ST.,NEWTOWN EST.SUBD,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 5075031995-1 | | | | |
| Customer Name | : DIAMANTE,IGNACIO UNDALOC | TOTAL AMOUNT DUE | : 10,743.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1036668 | | | | |
| 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

*50750319951*

BC13/188.3/3140/0/10/04-19-2016/71

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676523535289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504998

*67611100008*

Date : 04-19-2016

BC13/188.3/3160/0440151/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761110000-8

Collection Ref. Code : 1841-29-728-3

Customer Information----------

Name : KITNEY,FE B

Premise Address : L4 BLK 20 OREGON ST.,NEWTOWN ESTATE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017991 | Pole No | : | 0440151 |
| Serial No | : | 121749943 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16183 |
| No of Days | : | 31 | Diff Rdg | : | 979 |
| Avg kWh/day | : | 31.58 | Registered | : | 979 |
| Conn Load | : | 7271 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,461.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,089.43 |
| Transmission Charge | 0.3552/kWh | 347.74 |
| System Loss Charge | 0.8598/kWh | 841.74 |
| Sub-Total | | 6,278.91 |
| 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 | 0.1067/kWh | 104.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 20,952.50 | 419.05 |
| Sub-Total | | 523.60 |
| Government Charges | | |
| Franchise Tax - Local | | 72.06 |
| Value Added Tax | | |
| Generation | | 300.86 |
| Transmission | | 7.75 |
| System Loss | | 47.26 |
| Distribution | | 336.75 |
| Others | | 71.48 |
| 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 | | 1,302.56 |
| CURRENT BILL - APRIL 2016 | | 10,911.28 |
| TOTAL AMOUNT DUE | | 21,372.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,220.00

Your monthly electricity consumption chart

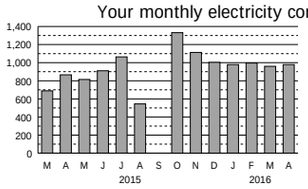


Avg Monthly Usage : 942.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,911.28 | | |
| Less : VAT | 764.10 | | |
| Amount Net of VAT | 10,147.18 | | |
| Less: BIR 2306 | 322.24 | | |
| BIR 2307 | 193.62 | VATable Sales | 10,147.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,631.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 764.10 | VAT Amount | 764.10 |
| TOTAL AMOUNT DUE | 10,395.42 | TOTAL SALES | 10,911.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3160/0/10/04-19-2016/71

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. : 676523535289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-29-728-3 | Premise Address | : L4 BLK 20 OREGON ST.,NEWTOWN ESTATE,BULACAO | | |
| Account ID | : 6761110000-8 | | | | |
| Customer Name | : KITNEY,FE B | TOTAL AMOUNT DUE | : 21,372.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1017991 | | | | |
| 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 _____

*67611100008* BC13/188.3/3160/0/10/04-19-2016/71 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909708457589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504546

*90982100001*

Date : 04-19-2016

BC13/188.3/3170/0440165/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098210000-1

Collection Ref. Code : 1839-32-263-2

Customer Information----------

Name : BALUGO,ALLAN A

Premise Address : OREGON ST, NEWTOWN ESTATE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125195 | Pole No | : | 0440165 |
| Serial No | : | 84442258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2696 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2280 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 160 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,562.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.6184/kWh | 257.25 |
| System Loss Charge | 0.8358/kWh | 347.69 |
| Sub-Total | | 2,767.56 |
| 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 | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,562.50 | 71.25 |
| Sub-Total | | 115.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.59 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 5.74 |
| System Loss | | 19.14 |
| Distribution | | 143.44 |
| Others | | 17.55 |
| 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 | | 542.48 |
| CURRENT BILL - APRIL 2016 | | 4,621.02 |
| TOTAL AMOUNT DUE | | 8,183.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,931.00

Your monthly electricity consumption chart

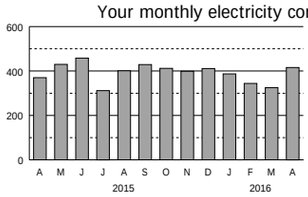


Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,621.02 | | |
| Less : VAT | 313.71 | | |
| Amount Net of VAT | 4,307.31 | | |
| Less: BIR 2306 | 133.45 | | |
| BIR 2307 | 82.18 | VATable Sales | 4,307.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,091.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.71 | VAT Amount | 313.71 |
| TOTAL AMOUNT DUE | 4,405.39 | TOTAL SALES | 4,621.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3170/0/10/04-19-2016/71

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. : 909708457589

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-32-263-2 | Premise Address | : OREGON ST, NEWTOWN ESTATE,PARDO,CEBU CITY | | |
| Account ID | : 9098210000-1 | | | | |
| Customer Name | : BALUGO,ALLAN A | TOTAL AMOUNT DUE | : 8,183.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1125195 | | | | |
| 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

*90982100001* BC13/188.3/3170/0/10/04-19-2016/71 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079685461681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507315

*07992100003*

Date : 04-19-2016

BC13/188.3/3180/0440165/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799210000-3

Collection Ref. Code : 1811-60-560-5

Customer Information----------

Name : ESCOBIA,BENJAMIN TM E.

Premise Address : BLK 20 LOT 06, NEWTOWN ESTATE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125141 | Pole No | : | 0440165 |
| Serial No | : | 84437192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3421 |
| No of Days | : | 31 | Diff Rdg | : | 511 |
| Avg kWh/day | : | 16.48 | Registered | : | 511 |
| Conn Load | : | 200 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,732.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,656.48 |
| Transmission Charge | 0.6184/kWh | 316.00 |
| System Loss Charge | 0.8358/kWh | 427.09 |
| Sub-Total | | 3,399.57 |
| 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 | 0.1067/kWh | 54.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,733.00 | 94.66 |
| Sub-Total | | 149.23 |
| Government Charges | | |
| Franchise Tax - Local | | 37.62 |
| Value Added Tax | | |
| Generation | | 157.03 |
| Transmission | | 7.04 |
| System Loss | | 23.50 |
| Distribution | | 176.06 |
| Others | | 22.42 |
| 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 | | 667.11 |
| CURRENT BILL - APRIL 2016 | | 5,683.04 |
| TOTAL AMOUNT DUE | | 10,415.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 5,719.00

Your monthly electricity consumption chart

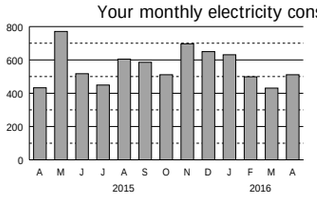


Avg Monthly Usage : 560.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,683.04 | | |
| Less : VAT | 386.05 | | |
| Amount Net of VAT | 5,296.99 | | |
| Less: BIR 2306 | 164.23 | | |
| BIR 2307 | 101.07 | VATable Sales | 5,296.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,031.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.05 | VAT Amount | 386.05 |
| TOTAL AMOUNT DUE | 5,417.74 | TOTAL SALES | 5,683.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3180/0/10/04-19-2016/71

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. : 079685461681

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-60-560-5 | Premise Address | : BLK 20 LOT 06, NEWTOWN ESTATE,PARDO,CEBU CITY |
| Account ID | : 0799210000-3 | | |
| Customer Name | : ESCOBIA,BENJAMIN TM E. | TOTAL AMOUNT DUE | : 10,415.89 |
| Meter Number | : MTR1125141 | | |
| 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 _____

*07992100003* BC13/188.3/3180/0/10/04-19-2016/71 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532449048400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518895

*53293023320*

Date : 04-19-2016

BC13/188.3/3200/0440053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329302332-0

Collection Ref. Code : 1857-70-644-7

Customer Information----------

Name : RICAFRANCA,ARCELO GARCIA

Premise Address : COR. COLORADO ARIZONA ST.,NEWTOWN STA. LUCIA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122039 | Pole No | : | 0440053 |
| Serial No | : | 84458679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2646 |
| No of Days | : | 31 | Diff Rdg | : | 582 |
| Avg kWh/day | : | 18.77 | Registered | : | 582 |
| Conn Load | : | 1110 | 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 | | 10,220.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,025.59 |
| Transmission Charge | 0.3552/kWh | 206.73 |
| System Loss Charge | 0.8598/kWh | 500.40 |
| Sub-Total | | 3,732.72 |
| 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 | 0.1067/kWh | 62.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,220.00 | 204.40 |
| Sub-Total | | 266.55 |
| Government Charges | | |
| Franchise Tax - Local | | 42.52 |
| Value Added Tax | | |
| Generation | | 178.85 |
| Transmission | | 4.61 |
| System Loss | | 28.11 |
| Distribution | | 200.43 |
| Others | | 37.09 |
| 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 - APRIL 2016 | | 6,438.43 |
| TOTAL AMOUNT DUE | | 16,658.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,500.00

Your monthly electricity consumption chart

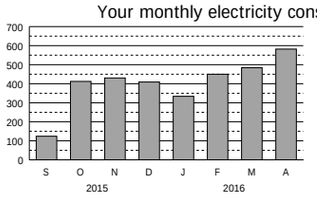


Avg Monthly Usage : 403.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,438.43 | | |
| Less : VAT | 449.09 | | |
| Amount Net of VAT | 5,989.34 | | |
| Less: BIR 2306 | 189.41 | | |
| BIR 2307 | 114.24 | VATable Sales | 5,989.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,685.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 449.09 | VAT Amount | 449.09 |
| TOTAL AMOUNT DUE | 6,134.78 | TOTAL SALES | 6,438.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3200/0/10/04-19-2016/71

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. : 532449048400

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-70-644-7 | Premise Address | : COR. COLORADO ARIZONA ST.,NEWTOWN STA. LUCIA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 5329302332-0 | | | | |
| Customer Name | : RICAFRANCA,ARCELO GARCIA | TOTAL AMOUNT DUE | : 16,658.54 | Overdue Bill | : 2 |
| Meter Number | : MTR1122039 | | | | |
| 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 _____

*53293023320*

BC13/188.3/3200/0/10/04-19-2016/71

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550272682264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509854

*55023100005*

Date : 04-19-2016

BC13/188.3/3210/0440053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502310000-5

Collection Ref. Code : 1835-67-131-4

Customer Information----------

Name : CANCEKO,VICENTE C TM

Premise Address : COLORADO ST NEWTON EXT,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330434GS6 | Pole No | : | 0440053 |
| Serial No | : | 49597040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55560 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55358 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 150 | 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 | | 1,818.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| 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 | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,818.50 | 36.37 |
| Sub-Total | | 57.94 |
| Government Charges | | |
| Franchise Tax - Local | | 14.52 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 8.70 |
| 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 | | 262.86 |
| CURRENT BILL - APRIL 2016 | | 2,199.33 |
| TOTAL AMOUNT DUE | | 4,018.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,934.00

Your monthly electricity consumption chart

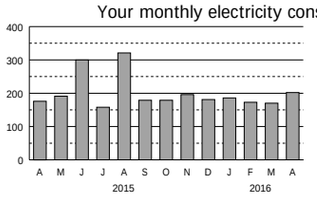


Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,199.33 | | |
| Less : VAT | 152.10 | | |
| Amount Net of VAT | 2,047.23 | | |
| Less: BIR 2306 | 64.17 | | |
| BIR 2307 | 39.02 | VATable Sales | 2,047.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,944.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.10 | VAT Amount | 152.10 |
| TOTAL AMOUNT DUE | 2,096.14 | TOTAL SALES | 2,199.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3210/0/10/04-19-2016/71

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. : 550272682264

Collection Ref. Code : 1835-67-131-4

Account ID : 5502310000-5

Customer Name : CANCEKO,VICENTE C TM

Meter Number : 330434GS6

Period : Mar 2016

Premise Address : COLORADO ST NEWTON EXT,BULACAO

TOTAL AMOUNT DUE : 4,018.02

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 _____

*55023100005*

BC13/188.3/3210/0/10/04-19-2016/71

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678910006841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506004

*67872100002*

Date : 04-19-2016

BC13/188.3/3230/0440060/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787210000-2

Collection Ref. Code : 1823-90-899-3

Customer Information----------

Name : TAN,ALMIRA GODER

Premise Address : COLORADO ST , NEWTOWN ESTATES SUBD,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519511 GS6 | Pole No | : | 0440060 |
| Serial No | : | 70996622 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17049 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 6062 | 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 | | 60.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| 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 | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 60.50 | 1.21 |
| Sub-Total | | 43.61 |
| Government Charges | | |
| Franchise Tax - Local | | 27.98 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 8.59 |
| 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 | | 506.94 |
| CURRENT BILL - APRIL 2016 | | 4,237.67 |
| TOTAL AMOUNT DUE | | 4,298.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,120.00

Your monthly electricity consumption chart

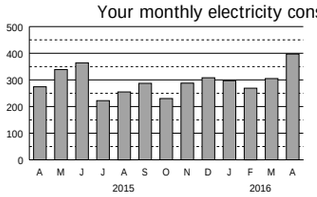


Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,237.67 | | |
| Less : VAT | 289.83 | | |
| Amount Net of VAT | 3,947.84 | | |
| Less: BIR 2306 | 122.34 | | |
| BIR 2307 | 75.17 | VATable Sales | 3,947.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,750.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.83 | VAT Amount | 289.83 |
| TOTAL AMOUNT DUE | 4,040.16 | TOTAL SALES | 4,237.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3230/0/10/04-19-2016/71

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. : 678910006841

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-90-899-3 | Premise Address | : COLORADO ST , NEWTOWN ESTATES SUBD,PARDO,CEBU CITY |
| Account ID | : 6787210000-2 | | |
| Customer Name | : TAN,ALMIRA GODER | TOTAL AMOUNT DUE | : 4,298.31 |
| Meter Number | : 519511 GS6 | | |
| 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 _____

*67872100002*

BC13/188.3/3230/0/10/04-19-2016/71

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617697276791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509996

*61765786167*

Date : 04-19-2016

BC13/188.3/3280/0429786/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176578616-7

Collection Ref. Code : 1861-65-794-3

Customer Information----------

Name : LAMOCSO,VIRGILIO GODEN

Premise Address : BLK 16 LOT 5 ARIZONA ST.,NEWTOWN SUBD.,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089756 | Pole No | : | 0429786 |
| Serial No | : | 40006189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4421 |
| No of Days | : | 31 | Diff Rdg | : | 619 |
| Avg kWh/day | : | 19.97 | Registered | : | 619 |
| Conn Load | : | 1625 | 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 | | 737.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,217.93 |
| Transmission Charge | 0.3552/kWh | 219.87 |
| System Loss Charge | 0.8598/kWh | 532.22 |
| Sub-Total | | 3,970.02 |
| 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 | 0.1067/kWh | 66.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,689.00 | 113.78 |
| Sub-Total | | 179.89 |
| Government Charges | | |
| Franchise Tax - Local | | 44.44 |
| Value Added Tax | | |
| Generation | | 190.23 |
| Transmission | | 4.91 |
| System Loss | | 29.87 |
| Distribution | | 213.14 |
| Others | | 26.92 |
| 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 | | 804.40 |
| CURRENT BILL - APRIL 2016 | | 6,730.45 |
| TOTAL AMOUNT DUE | | 7,468.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,951.00

Your monthly electricity consumption chart

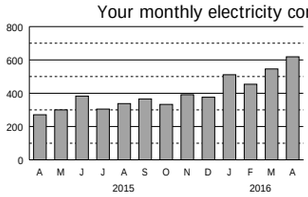


Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,730.45 | | |
| Less : VAT | 465.07 | | |
| Amount Net of VAT | 6,265.38 | | |
| Less: BIR 2306 | 196.24 | | |
| BIR 2307 | 119.41 | VATable Sales | 6,265.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,949.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 465.07 | VAT Amount | 465.07 |
| TOTAL AMOUNT DUE | 6,414.80 | TOTAL SALES | 6,730.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3280/0/10/04-19-2016/71

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. : 617697276791

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-65-794-3 | Premise Address | : BLK 16 LOT 5 ARIZONA ST.,NEWTOWN SUBD.,PARDO, CEBU CITY | | |
| Account ID | : 6176578616-7 | | | | |
| Customer Name | : LAMOCSO,VIRGILIO GODEN | TOTAL AMOUNT DUE | : 7,468.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1089756 | | | | |
| 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 _____

*61765786167* BC13/188.3/3280/0/10/04-19-2016/71 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382901715663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508819

*38279655781*

Date : 04-19-2016

BC13/188.3/3290/0429786/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827965578-1

Collection Ref. Code : 1857-47-455-4

Customer Information----------

Name : GEISE,APOLINARIA CORBETA

Premise Address : LOT 6, BLOCK 16, PHASE 1,NEWTOWN ESTATE,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111550 | Pole No | : | 0429786 |
| Serial No | : | 40047094 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7354 |
| No of Days | : | 31 | Diff Rdg | : | 1151 |
| Avg kWh/day | : | 37.13 | Registered | : | 1151 |
| Conn Load | : | 22900 | Billed kWh | : | 1151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,347.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,983.59 |
| Transmission Charge | 0.3552/kWh | 408.84 |
| System Loss Charge | 0.8598/kWh | 989.63 |
| Sub-Total | | 7,382.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,014.94 |
| Supply Charge | 0.4118/kWh | 473.98 |
| Metering Charge | 0.6989/kWh | 804.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,298.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 9,347.50 | 186.95 |
| Sub-Total | | 309.87 |
| Government Charges | | |
| Franchise Tax - Local | | 82.43 |
| Value Added Tax | | |
| Generation | | 353.71 |
| Transmission | | 9.12 |
| System Loss | | 55.57 |
| Distribution | | 395.80 |
| Others | | 47.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.67 |
| Environmental Charge | 0.0025/kWh | 2.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 223.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.72 |
| Sub-Total | | 1,492.04 |
| CURRENT BILL - APRIL 2016 | | 12,482.32 |
| TOTAL AMOUNT DUE | | 21,829.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 9,440.00

Your monthly electricity consumption chart

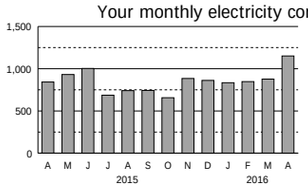


Avg Monthly Usage : 850.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,482.32 | | |
| Less : VAT | 861.28 | | |
| Amount Net of VAT | 11,621.04 | | |
| Less: BIR 2306 | 363.40 | | |
| BIR 2307 | 221.45 | VATable Sales | 11,621.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,036.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 861.28 | VAT Amount | 861.28 |
| TOTAL AMOUNT DUE | 11,897.47 | TOTAL SALES | 12,482.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3290/0/10/04-19-2016/71

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. : 382901715663

Collection Ref. Code : 1857-47-455-4

Account ID : 3827965578-1

Customer Name : GEISE,APOLINARIA CORBETA

Meter Number : MTR1111550

Period : Mar 2016

Premise Address : LOT 6, BLOCK 16, PHASE 1,NEWTOWN ESTATE,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 21,829.72

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

*38279655781* BC13/188.3/3290/0/10/04-19-2016/71 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293088239206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514593

*29324100006*

Date : 04-19-2016

BC13/188.3/3330/0440011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932410000-6

Collection Ref. Code : 1843-61-107-4

Customer Information----------

Name : SABALLA,ALLAN P

Premise Address : BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO,NEWTOWN ESTATE, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401527GS6 | Pole No | : | 0440011 |
| Serial No | : | 2003223252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56609 |
| No of Days | : | 31 | Diff Rdg | : | 661 |
| Avg kWh/day | : | 21.32 | Registered | : | 661 |
| Conn Load | : | 3205 | 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 | | 4,859.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,436.27 |
| Transmission Charge | 0.3552/kWh | 234.79 |
| System Loss Charge | 0.8598/kWh | 568.33 |
| Sub-Total | | 4,239.39 |
| 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 | 0.1067/kWh | 70.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 10,459.50 | 209.19 |
| Sub-Total | | 279.78 |
| Government Charges | | |
| Franchise Tax - Local | | 48.12 |
| Value Added Tax | | |
| Generation | | 203.12 |
| Transmission | | 5.24 |
| System Loss | | 31.92 |
| Distribution | | 227.56 |
| Others | | 39.35 |
| 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 | | 870.19 |
| CURRENT BILL - APRIL 2016 | | 7,285.68 |
| TOTAL AMOUNT DUE | | 12,145.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 5,600.00

Your monthly electricity consumption chart

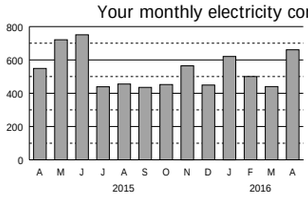


Avg Monthly Usage : 541.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,285.68 | | |
| Less : VAT | 507.19 | | |
| Amount Net of VAT | 6,778.49 | | |
| Less: BIR 2306 | 213.93 | | |
| BIR 2307 | 129.27 | VATable Sales | 6,778.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,435.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 507.19 | VAT Amount | 507.19 |
| TOTAL AMOUNT DUE | 6,942.48 | TOTAL SALES | 7,285.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3330/0/10/04-19-2016/71

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. : 293088239206

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-61-107-4 | Premise Address | : BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO,NEWTOWN ESTATE, PARDO,CEBU CITY |
| Account ID | : 2932410000-6 | | |
| Customer Name | : SABALLA,ALLAN P | TOTAL AMOUNT DUE | : 12,145.00 Overdue Bill : 1 |
| Meter Number | : 401527GS6 | | |
| 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

*29324100006* BC13/188.3/3330/0/10/04-19-2016/71 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767368186469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499874

*76792100000*

Date : 04-19-2016

BC13/188.3/3390/0440025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679210000-0

Collection Ref. Code : 1809-97-275-2

Customer Information----------

Name : YAP,TITA PILAR S L.

Premise Address : NEWTOWN SUB-DIV,BULACAO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200597WS6 | Pole No | : | 0440025 |
| Serial No | : | 45107066 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35221 |
| No of Days | : | 31 | Diff Rdg | : | 593 |
| Avg kWh/day | : | 19.13 | Registered | : | 593 |
| Conn Load | : | 2178 | 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 | | 4,284.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,082.77 |
| Transmission Charge | 0.3552/kWh | 210.63 |
| System Loss Charge | 0.8598/kWh | 509.86 |
| Sub-Total | | 3,803.26 |
| 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 | 0.1067/kWh | 63.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,284.50 | 85.69 |
| Sub-Total | | 149.02 |
| Government Charges | | |
| Franchise Tax - Local | | 42.40 |
| Value Added Tax | | |
| Generation | | 182.23 |
| Transmission | | 4.69 |
| System Loss | | 28.63 |
| Distribution | | 204.21 |
| Others | | 22.97 |
| 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 | | 767.63 |
| CURRENT BILL - APRIL 2016 | | 6,421.67 |
| TOTAL AMOUNT DUE | | 10,705.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 6,035.00

Your monthly electricity consumption chart

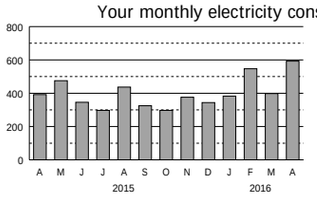


Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,421.67 | | |
| Less : VAT | 442.73 | | |
| Amount Net of VAT | 5,978.94 | | |
| Less: BIR 2306 | 186.80 | | |
| BIR 2307 | 113.93 | VATable Sales | 5,978.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,678.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 442.73 | VAT Amount | 442.73 |
| TOTAL AMOUNT DUE | 6,120.94 | TOTAL SALES | 6,421.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3390/0/10/04-19-2016/71

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. : 767368186469

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-97-275-2 | Premise Address | : NEWTOWN SUB-DIV,BULACAO,Cebu City |
| Account ID | : 7679210000-0 | | |
| Customer Name | : YAP,TITA PILAR S L. | TOTAL AMOUNT DUE | : 10,705.97 |
| Meter Number | : 200597WS6 | | |
| 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

*76792100000* BC13/188.3/3390/0/10/04-19-2016/71 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102385584151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501115

*10239059040*

Date : 04-19-2016

BC13/188.3/3410/0440032/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023905904-0

Collection Ref. Code : 1857-82-971-9

Customer Information----------

Name : DORNER,NIEVES NACARIO

Premise Address : BLK 18 LOT 13,NEWTON VILLAGE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067870 | Pole No | : | 0440032 |
| Serial No | : | 121450544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3365 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3063 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 1880 | 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 | | 159.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| 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 | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 159.50 | 3.19 |
| Sub-Total | | 35.44 |
| Government Charges | | |
| Franchise Tax - Local | | 21.31 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 6.81 |
| 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 | | 386.05 |
| CURRENT BILL - APRIL 2016 | | 3,227.51 |
| TOTAL AMOUNT DUE | | 3,387.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,000.00

Your monthly electricity consumption chart

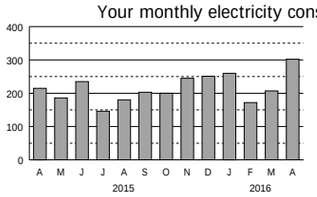


Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,227.51 | | |
| Less : VAT | 220.86 | | |
| Amount Net of VAT | 3,006.65 | | |
| Less: BIR 2306 | 93.21 | | |
| BIR 2307 | 57.26 | VATable Sales | 3,006.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,856.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.86 | VAT Amount | 220.86 |
| TOTAL AMOUNT DUE | 3,077.04 | TOTAL SALES | 3,227.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3410/0/10/04-19-2016/71

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. : 102385584151

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-82-971-9 | Premise Address | : BLK 18 LOT 13,NEWTON VILLAGE,BULACAO, CEBU CITY |
| Account ID | : 1023905904-0 | | |
| Customer Name | : DORNER,NIEVES NACARIO | TOTAL AMOUNT DUE | : 3,387.18 |
| Meter Number | : MTR1067870 | | |
| 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

*10239059040* BC13/188.3/3410/0/10/04-19-2016/71 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023416079770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512393

*02311100008*

Date : 04-19-2016

BC13/188.3/3420/0440025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231110000-8

Collection Ref. Code : 1811-96-956-9

Customer Information----------

Name : RODRIGUEZ,LOURDES D.

Premise Address : BLK 17 LOT 4, NEWTOWN ESTATES,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468114GS6 | Pole No | : | 0440025 |
| Serial No | : | 76796066 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29129 |
| No of Days | : | 31 | Diff Rdg | : | 433 |
| Avg kWh/day | : | 13.97 | Registered | : | 433 |
| Conn Load | : | 2832 | 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 | | 3,502.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,250.99 |
| Transmission Charge | 0.3552/kWh | 153.80 |
| System Loss Charge | 0.8598/kWh | 372.29 |
| Sub-Total | | 2,777.08 |
| 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 | 0.1067/kWh | 46.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,502.00 | 70.04 |
| Sub-Total | | 116.28 |
| Government Charges | | |
| Franchise Tax - Local | | 31.03 |
| Value Added Tax | | |
| Generation | | 133.07 |
| Transmission | | 3.43 |
| System Loss | | 20.91 |
| Distribution | | 149.27 |
| Others | | 17.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.60 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.69 |
| Sub-Total | | 561.68 |
| CURRENT BILL - APRIL 2016 | | 4,698.98 |
| TOTAL AMOUNT DUE | | 8,201.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,126.00

Your monthly electricity consumption chart

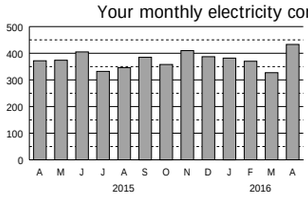


Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,698.98 | | |
| Less : VAT | 324.36 | | |
| Amount Net of VAT | 4,374.62 | | |
| Less: BIR 2306 | 136.83 | | |
| BIR 2307 | 83.37 | VATable Sales | 4,374.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,154.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.36 | VAT Amount | 324.36 |
| TOTAL AMOUNT DUE | 4,478.78 | TOTAL SALES | 4,698.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3420/0/10/04-19-2016/71

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. : 023416079770

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-96-956-9 | Premise Address | : BLK 17 LOT 4, NEWTOWN ESTATES,PARDO,CEBU CITY | | |
| Account ID | : 0231110000-8 | | | | |
| Customer Name | : RODRIGUEZ,LOURDES D. | TOTAL AMOUNT DUE | : 8,201.09 | Overdue Bill | : 1 |
| Meter Number | : 468114GS6 | | | | |
| 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 _____

*02311100008* BC13/188.3/3420/0/10/04-19-2016/71 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946307285122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506142

*94673100007*

Date : 04-19-2016

BC13/188.3/3460/0440193/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467310000-7

Collection Ref. Code : 1841-67-050-2

Customer Information----------

Name : SERRANO,SUSAN D

Premise Address : ILLINOIS ST. NEWTOWN ESTATE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472296GS6 | Pole No | : | 0440193 |
| Serial No | : | 67977128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30742 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30233 |
| No of Days | : | 31 | Diff Rdg | : | 509 |
| Avg kWh/day | : | 16.42 | Registered | : | 509 |
| Conn Load | : | 2010 | 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 | | 3,876.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,646.09 |
| Transmission Charge | 0.3552/kWh | 180.80 |
| System Loss Charge | 0.8598/kWh | 437.64 |
| Sub-Total | | 3,264.53 |
| 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 | 0.1067/kWh | 54.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,877.00 | 77.54 |
| Sub-Total | | 131.90 |
| Government Charges | | |
| Franchise Tax - Local | | 36.43 |
| Value Added Tax | | |
| Generation | | 156.42 |
| Transmission | | 4.03 |
| System Loss | | 24.56 |
| Distribution | | 175.37 |
| Others | | 20.20 |
| 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 | | 659.50 |
| CURRENT BILL - APRIL 2016 | | 5,517.34 |
| TOTAL AMOUNT DUE | | 9,394.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,656.00

Your monthly electricity consumption chart

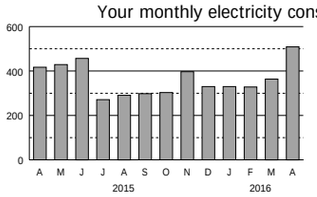


Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,517.34 | | |
| Less : VAT | 380.58 | | |
| Amount Net of VAT | 5,136.76 | | |
| Less: BIR 2306 | 160.59 | | |
| BIR 2307 | 97.89 | VATable Sales | 5,136.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,878.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.58 | VAT Amount | 380.58 |
| TOTAL AMOUNT DUE | 5,258.86 | TOTAL SALES | 5,517.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3460/0/10/04-19-2016/71

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. : 946307285122

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-67-050-2 | Premise Address | : ILLINOIS ST. NEWTOWN ESTATE,BULACAO PARDO,CEBU CITY |
| Account ID | : 9467310000-7 | | |
| Customer Name | : SERRANO,SUSAN D | TOTAL AMOUNT DUE | : 9,394.24 Overdue Bill : 1 |
| Meter Number | : 472296GS6 | | |
| 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

*94673100007* BC13/188.3/3460/0/10/04-19-2016/71 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807244368017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503510

*80744100001*

Date : 04-19-2016

BC13/188.3/3470/0440200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074410000-1

Collection Ref. Code : 1843-88-773-8

Customer Information----------

Name : JUMAO-AS,CENON JR A

Premise Address : BLK 12 LOT 22 NEWTOWN ESTATE,BULACAO, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458878GS6 | Pole No | : | 0440200 |
| Serial No | : | 90321063 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33140 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 2994 | 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 | | 3,336.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| 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 | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,336.50 | 66.73 |
| Sub-Total | | 113.29 |
| Government Charges | | |
| Franchise Tax - Local | | 31.22 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 17.34 |
| 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 | | 565.07 |
| CURRENT BILL - APRIL 2016 | | 4,727.21 |
| TOTAL AMOUNT DUE | | 8,063.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,589.00

Your monthly electricity consumption chart

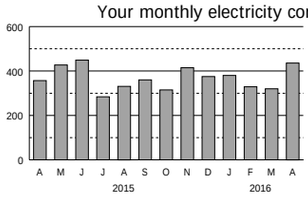


Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,727.21 | | |
| Less : VAT | 326.14 | | |
| Amount Net of VAT | 4,401.07 | | |
| Less: BIR 2306 | 137.61 | | |
| BIR 2307 | 83.87 | VATable Sales | 4,401.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,179.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.14 | VAT Amount | 326.14 |
| TOTAL AMOUNT DUE | 4,505.73 | TOTAL SALES | 4,727.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3470/0/10/04-19-2016/71

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. : 807244368017

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-88-773-8 | Premise Address | : BLK 12 LOT 22 NEWTOWN ESTATE,BULACAO, PARDO,CEBU CITY |
| Account ID | : 8074410000-1 | | |
| Customer Name | : JUMAO-AS,CENON JR A | TOTAL AMOUNT DUE | : 8,063.72 |
| Meter Number | : 458878GS6 | | |
| 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 _____

*80744100001* BC13/188.3/3470/0/10/04-19-2016/71 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031540910208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516905

*03104997550*

Date : 04-19-2016

BC13/188.3/3600/0440263/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310499755-0

Collection Ref. Code : 1859-89-059-8

Customer Information----------

Name : TUMULAK,ABE RAYMUND CHAVEZ

Premise Address : BLK 9 LOT 23 NEWTOWN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136125 | Pole No | : | 0440263 |
| Serial No | : | 85019954 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1327 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 724 |
| No of Days | : | 31 | Diff Rdg | : | 603 |
| Avg kWh/day | : | 19.45 | Registered | : | 603 |
| Conn Load | : | 19370 | Billed kWh | : | 603 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,955.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,134.76 |
| Transmission Charge | 0.3552/kWh | 214.19 |
| System Loss Charge | 0.8598/kWh | 518.46 |
| Sub-Total | | 3,867.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,055.61 |
| Supply Charge | 0.4118/kWh | 248.32 |
| Metering Charge | 0.6989/kWh | 421.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,730.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,958.50 | 99.17 |
| Sub-Total | | 163.57 |
| Government Charges | | |
| Franchise Tax - Local | | 43.21 |
| Value Added Tax | | |
| Generation | | 185.31 |
| Transmission | | 4.77 |
| System Loss | | 29.12 |
| Distribution | | 207.64 |
| Others | | 24.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.13 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 116.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.77 |
| Sub-Total | | 782.13 |
| CURRENT BILL - APRIL 2016 | | 6,543.48 |
| TOTAL AMOUNT DUE | | 11,498.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 7,000.00

Your monthly electricity consumption chart

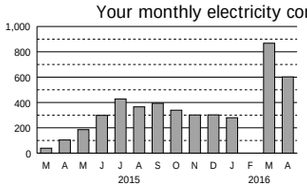


Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,543.48 | | |
| Less : VAT | 451.65 | | |
| Amount Net of VAT | 6,091.83 | | |
| Less: BIR 2306 | 190.56 | | |
| BIR 2307 | 116.09 | VATable Sales | 6,091.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,785.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 451.65 | VAT Amount | 451.65 |
| TOTAL AMOUNT DUE | 6,236.83 | TOTAL SALES | 6,543.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3600/0/10/04-19-2016/71

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. : 031540910208

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-89-059-8 | Premise Address | : BLK 9 LOT 23 NEWTOWN,PARDO, CEBU CITY | | |
| Account ID | : 0310499755-0 | | | | |
| Customer Name | : TUMULAK,ABE RAYMUND CHAVEZ | TOTAL AMOUNT DUE | : 11,498.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1136125 | | | | |
| 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

*03104997550* BC13/188.3/3600/0/10/04-19-2016/71 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403718664111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501181

*40321100006*

Date : 04-19-2016

BC13/188.3/3620/0440256/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032110000-6

Collection Ref. Code : 1813-31-953-7

Customer Information----------

Name : TIONGSON,HONESTO F.

Premise Address : NEWTOWN ESTATE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262594GS6 | Pole No | : | 0440256 |
| Serial No | : | 42403719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 69911 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 3120 | 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 | | 434.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 901.50 | 18.03 |
| Sub-Total | | - 96.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.15 |
| 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 | | 70.15 |
| CURRENT BILL - APRIL 2016 | | 544.80 |
| TOTAL AMOUNT DUE | | 979.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 467.00

Your monthly electricity consumption chart

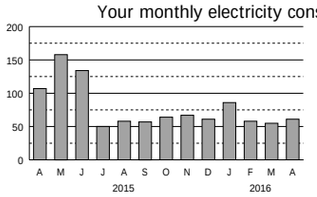


Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 544.80 | | |
| Less : VAT | 37.55 | | |
| Amount Net of VAT | 507.25 | | |
| Less: BIR 2306 | 15.87 | | |
| BIR 2307 | 9.56 | VATable Sales | 507.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.55 | VAT Amount | 37.55 |
| TOTAL AMOUNT DUE | 519.37 | TOTAL SALES | 544.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3620/0/10/04-19-2016/71

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. : 403718664111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-31-953-7 | Premise Address | : NEWTOWN ESTATE,PARDO,CEBU CITY | | |
| Account ID | : 4032110000-6 | | | | |
| Customer Name | : TIONGSON,HONESTO F. | TOTAL AMOUNT DUE | : 979.42 | Overdue Bill | : 1 |
| Meter Number | : 262594GS6 | | | | |
| 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

*40321100006* BC13/188.3/3620/0/10/04-19-2016/71 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219088704380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21983100005*

1004509929

Date : 04-19-2016

BC13/188.3/3660/0439002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198310000-5

Collection Ref. Code : 1841-88-245-3

Customer Information----------

Name : BUCAYAN,JOSEPH A

Premise Address : BLK 11 LOT 16 NEWTOWN STA. LUCIA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140829 | Pole No | : | 0439002 |
| Serial No | : | 40100037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 101 |
| 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 | | 680.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.6184/kWh | 95.23 |
| System Loss Charge | 0.8358/kWh | 128.71 |
| Sub-Total | | 1,024.52 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 681.00 | 13.62 |
| Sub-Total | | 30.06 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 2.12 |
| System Loss | | 7.08 |
| Distribution | | 53.48 |
| Others | | 4.96 |
| 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 | | 199.60 |
| CURRENT BILL - APRIL 2016 | | 1,699.82 |
| TOTAL AMOUNT DUE | | 2,380.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,400.00

Your monthly electricity consumption chart

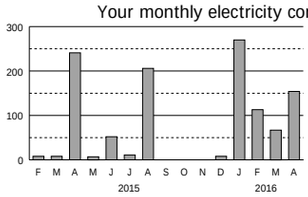


Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,699.82 | | |
| Less : VAT | 114.97 | | |
| Amount Net of VAT | 1,584.85 | | |
| Less: BIR 2306 | 48.91 | | |
| BIR 2307 | 30.23 | VATable Sales | 1,584.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,505.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.97 | VAT Amount | 114.97 |
| TOTAL AMOUNT DUE | 1,620.68 | TOTAL SALES | 1,699.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3660/0/10/04-19-2016/71

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. : 219088704380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-88-245-3 | Premise Address | : BLK 11 LOT 16 NEWTOWN STA. LUCIA,BULACAO,CEBU CITY | | |
| Account ID | : 2198310000-5 | | | | |
| Customer Name | : BUCAYAN,JOSEPH A | TOTAL AMOUNT DUE | : 2,380.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1140829 | | | | |
| 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

*21983100005*

BC13/188.3/3660/0/10/04-19-2016/71

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737979235129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501379

*73772100001*

Date : 04-19-2016

BC13/188.3/3800/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377210000-1

Collection Ref. Code : 1823-77-653-1

Customer Information----------

Name : PALANG,JOSE SR M

Premise Address : OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170800DS6 | Pole No | : | 0440270 |
| Serial No | : | 11437702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64122 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63649 |
| No of Days | : | 31 | Diff Rdg | : | 473 |
| Avg kWh/day | : | 15.26 | Registered | : | 473 |
| Conn Load | : | 618 | 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 | | 4,354.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,458.94 |
| Transmission Charge | 0.6184/kWh | 292.50 |
| System Loss Charge | 0.8358/kWh | 395.33 |
| Sub-Total | | 3,146.77 |
| 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 | 0.1067/kWh | 50.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,355.00 | 87.10 |
| Sub-Total | | 137.61 |
| Government Charges | | |
| Franchise Tax - Local | | 34.82 |
| Value Added Tax | | |
| Generation | | 145.37 |
| Transmission | | 6.52 |
| System Loss | | 21.75 |
| Distribution | | 163.01 |
| Others | | 20.69 |
| 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 | | 617.49 |
| CURRENT BILL - APRIL 2016 | | 5,260.26 |
| TOTAL AMOUNT DUE | | 9,615.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,029.00

Your monthly electricity consumption chart

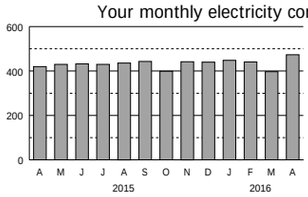


Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,260.26 | | |
| Less : VAT | 357.34 | | |
| Amount Net of VAT | 4,902.92 | | |
| Less: BIR 2306 | 152.02 | | |
| BIR 2307 | 93.55 | VATable Sales | 4,902.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,657.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.34 | VAT Amount | 357.34 |
| TOTAL AMOUNT DUE | 5,014.69 | TOTAL SALES | 5,260.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3800/0/10/04-19-2016/71

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. : 737979235129

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-77-653-1 | Premise Address | : OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11,POBLACION PARDO,CEBU CITY |
| Account ID | : 7377210000-1 | | |
| Customer Name | : PALANG,JOSE SR M | TOTAL AMOUNT DUE | : 9,615.24 |
| Meter Number | : 170800DS6 | Overdue Bill | : 1 |
| 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 _____

*73772100001* BC13/188.3/3800/0/10/04-19-2016/71 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769832352201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501207

*76913100004*

Date : 04-19-2016

BC13/188.3/3820/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691310000-4

Collection Ref. Code : 1835-55-314-1

Customer Information----------

Name : LAMBO,RODELINA C TM

Premise Address : UPPER CIWAC BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372403GS6 | Pole No | : | 0440270 |
| Serial No | : | 2003133835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6741 |
| 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 | | 559.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,009.50 | 20.19 |
| Sub-Total | | - 63.78 |
| Government Charges | | |
| Franchise Tax - Local | | 5.82 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.30 |
| 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 | | 109.62 |
| CURRENT BILL - APRIL 2016 | | 885.57 |
| TOTAL AMOUNT DUE | | 1,445.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 450.00

Your monthly electricity consumption chart

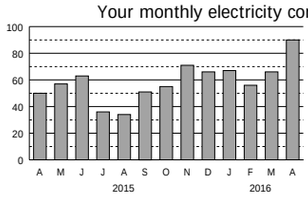


Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 885.57 | | |
| Less : VAT | 60.92 | | |
| Amount Net of VAT | 824.65 | | |
| Less: BIR 2306 | 25.73 | | |
| BIR 2307 | 15.64 | VATable Sales | 824.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 783.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.92 | VAT Amount | 60.92 |
| TOTAL AMOUNT DUE | 844.20 | TOTAL SALES | 885.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3820/0/10/04-19-2016/71

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. : 769832352201

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-55-314-1 | Premise Address | : UPPER CIWAC BULACAO,PARDO | | |
| Account ID | : 7691310000-4 | | | | |
| Customer Name | : LAMBO,RODELINA C TM | TOTAL AMOUNT DUE | : 1,445.12 | Overdue Bill | : 1 |
| Meter Number | : 372403GS6 | | | | |
| 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

*76913100004* BC13/188.3/3820/0/10/04-19-2016/71 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278859494758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505650

*27893200009*

Date : 04-19-2016

BC13/124.1/940/0527733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789320000-9

Collection Ref. Code : 1845-40-362-2

Customer Information----------

Name : LEGARTE,CLEMENTE G

Premise Address : LAREHA LANGUB SHRINE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492846 GS6 | Pole No | : | 0527733 |
| Serial No | : | 85191078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4333 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 262 | 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 | | 400.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 855.00 | 17.10 |
| Sub-Total | | - 162.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.50 |
| 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 | | 48.03 |
| CURRENT BILL - APRIL 2016 | | 335.25 |
| TOTAL AMOUNT DUE | | 735.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 455.00

Your monthly electricity consumption chart

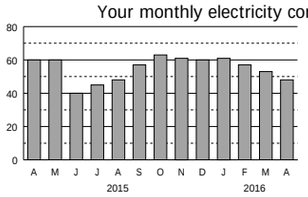


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.25 | | |
| Less : VAT | 23.02 | | |
| Amount Net of VAT | 312.23 | | |
| Less: BIR 2306 | 9.79 | | |
| BIR 2307 | 5.79 | VATable Sales | 312.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.02 | VAT Amount | 23.02 |
| TOTAL AMOUNT DUE | 319.67 | TOTAL SALES | 335.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/940/0/10/04-19-2016/72

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. : 278859494758

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-40-362-2 | Premise Address | : LAREHA LANGUB SHRINE,KALUNASAN,CEBU CITY |
| Account ID | : 2789320000-9 | | |
| Customer Name | : LEGARTE,CLEMENTE G | TOTAL AMOUNT DUE | : 735.30 |
| Meter Number | : 492846 GS6 | | |
| 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 _____

*27893200009*

BC13/124.1/940/0/10/04-19-2016/72

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427817549273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516387

*42752503153*

Date : 04-19-2016

BC13/124.2/31/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275250315-3

Collection Ref. Code : 1853-57-146-6

Customer Information----------

Name : HOMERES,GRACE MORGA

Premise Address : KULA LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553220 GS6 | Pole No | : | 0607104 |
| Serial No | : | 52000735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7190 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7028 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 344 | 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 | | 1,533.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,533.50 | 30.67 |
| Sub-Total | | 47.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.67 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.16 |
| 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 | | 211.14 |
| CURRENT BILL - APRIL 2016 | | 1,766.65 |
| TOTAL AMOUNT DUE | | 3,300.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,771.00

Your monthly electricity consumption chart

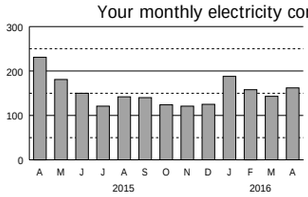


Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,766.65 | | |
| Less : VAT | 122.28 | | |
| Amount Net of VAT | 1,644.37 | | |
| Less: BIR 2306 | 51.61 | | |
| BIR 2307 | 31.34 | VATable Sales | 1,644.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.28 | VAT Amount | 122.28 |
| TOTAL AMOUNT DUE | 1,683.70 | TOTAL SALES | 1,766.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/31/0/10/04-19-2016/72

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. : 427817549273

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-57-146-6 | Premise Address | : KULA LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 4275250315-3 | | | | |
| Customer Name | : HOMERES,GRACE MORGA | TOTAL AMOUNT DUE | : 3,300.03 | Overdue Bill | : 1 |
| Meter Number | : 553220 GS6 | | | | |
| 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

*42752503153*

BC13/124.2/31/0/10/04-19-2016/72

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461771682283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515942

*46184863564*

Date : 04-19-2016

BC13/124.2/32/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618486356-4

Collection Ref. Code : 1853-60-047-4

Customer Information----------

Name : AGOSILA,MARY ANN DALURA

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553811 GS6 | Pole No | : | 0607104 |
| Serial No | : | 68843397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1697 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1668 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 254 | 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 | | 195.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 174.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.17 |
| 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 - APRIL 2016 | | 122.32 |
| TOTAL AMOUNT DUE | | 317.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 198.00

Your monthly electricity consumption chart

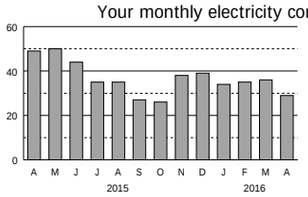


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.32 | | |
| Less : VAT | 7.96 | | |
| Amount Net of VAT | 114.36 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 2.01 | VATable Sales | 114.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.96 | VAT Amount | 7.96 |
| TOTAL AMOUNT DUE | 116.88 | TOTAL SALES | 122.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/32/0/10/04-19-2016/72

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. : 461771682283

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-60-047-4 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 4618486356-4 | | | | |
| Customer Name | : AGOSILA,MARY ANN DALURA | TOTAL AMOUNT DUE | : 317.57 | Overdue Bill | : 1 |
| Meter Number | : 553811 GS6 | | | | |
| 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

*46184863564*

BC13/124.2/32/0/10/04-19-2016/72

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542445594189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505314

*5429674279-1*

Date : 04-19-2016

BC13/124.2/33/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429674279-1

Collection Ref. Code : 1853-58-242-5

Customer Information----------

Name : OLANDRIA,MONNAHLIE GUARIN

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553012 GS6 | Pole No | : | 0607104 |
| Serial No | : | 218559813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1669 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 345 | 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 | | 303.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 303.00 | 6.06 |
| Sub-Total | | - 135.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.16 |
| 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 | | 18.28 |
| CURRENT BILL - APRIL 2016 | | 100.75 |
| TOTAL AMOUNT DUE | | 403.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 580.00

Your monthly electricity consumption chart

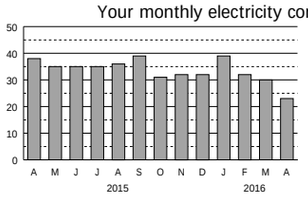


Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.75 | | |
| Less : VAT | 6.70 | | |
| Amount Net of VAT | 94.05 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.66 | VATable Sales | 94.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.70 | VAT Amount | 6.70 |
| TOTAL AMOUNT DUE | 96.21 | TOTAL SALES | 100.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/33/0/10/04-19-2016/72

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. : 542445594189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-58-242-5 | Premise Address | : LANGUB KALUNASAN | | |
| Account ID | : 5429674279-1 | | | | |
| Customer Name | : OLANDRIA,MONNAHLIE GUARIN | TOTAL AMOUNT DUE | : 403.83 | Overdue Bill | : 2 |
| Meter Number | : 553012 GS6 | | | | |
| 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

*5429674279-1* BC13/124.2/33/0/10/04-19-2016/72 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385811971124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510279

*38549708402*

Date : 04-19-2016

BC13/124.2/34/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854970840-2

Collection Ref. Code : 1853-99-596-7

Customer Information----------

Name : BANAAY,RAYMOND BORNEA

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115808 | Pole No | : | 0607104 |
| Serial No | : | 40074443 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 258 |
| 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 | | 364.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 364.00 | 7.28 |
| Sub-Total | | - 141.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.74 |
| CURRENT BILL - APRIL 2016 | | 410.63 |
| TOTAL AMOUNT DUE | | 774.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 500.00

Your monthly electricity consumption chart

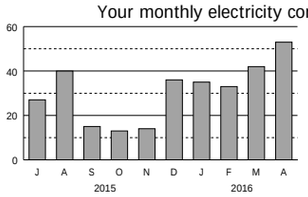


Avg Monthly Usage : 30.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 410.63 | | |
| Less : VAT | 27.84 | | |
| Amount Net of VAT | 382.79 | | |
| Less: BIR 2306 | 11.81 | | |
| BIR 2307 | 7.15 | VATable Sales | 382.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.84 | VAT Amount | 27.84 |
| TOTAL AMOUNT DUE | 391.67 | TOTAL SALES | 410.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/34/0/10/04-19-2016/72

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. : 385811971124

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-99-596-7 | Premise Address | : SITIO LANGUB,KALUNASAN, CEBU CITY |
| Account ID | : 3854970840-2 | | |
| Customer Name | : BANAAY,RAYMOND BORNEA | TOTAL AMOUNT DUE | : 774.81 |
| Meter Number | : MTR1115808 | | |
| 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

*38549708402* BC13/124.2/34/0/10/04-19-2016/72 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747400148384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506836

*74704829592*

Date : 04-19-2016

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470482959-2

Collection Ref. Code : 1857-85-725-9

Customer Information----------

Name : LAGNASON,ROSELINE CANO-OG

Premise Address : SITIO LANGUB STREET,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007536 EFS6 | Pole No | : | 0607132 |
| Serial No | : | 121426964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1503 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 111 | 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 | | 270.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | - 175.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.71 |
| 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 - APRIL 2016 | | 342.18 |
| TOTAL AMOUNT DUE | | 612.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 313.00

Your monthly electricity consumption chart

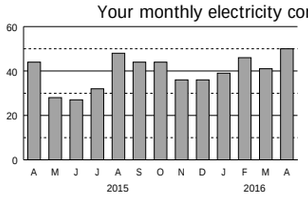


Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 342.18 | | |
| Less : VAT | 23.22 | | |
| Amount Net of VAT | 318.96 | | |
| Less: BIR 2306 | 9.89 | | |
| BIR 2307 | 5.90 | VATable Sales | 318.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 303.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.22 | VAT Amount | 23.22 |
| TOTAL AMOUNT DUE | 326.39 | TOTAL SALES | 342.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/04-19-2016/72

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. : 747400148384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-85-725-9 | Premise Address | : SITIO LANGUB STREET,KALUNASAN, CEBU CITY | | |
| Account ID | : 7470482959-2 | | | | |
| Customer Name | : LAGNASON,ROSELINE CANO-OG | TOTAL AMOUNT DUE | : 612.45 | Overdue Bill | : 1 |
| Meter Number | : 007536 EFS6 | | | | |
| 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 _____

*74704829592*

BC13/124.2/36/0/10/04-19-2016/72

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362405372755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516095

*36262532991*

Date : 04-19-2016

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626253299-1

Collection Ref. Code : 1855-73-287-4

Customer Information----------

Name : AGOSILA,FILOMENA CANTONES

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4929 EVS6 | Pole No | : | 0607132 |
| Serial No | : | 01325950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1745 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 111 | 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 | | 344.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 344.00 | 6.88 |
| Sub-Total | | - 159.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.88 |
| 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 | | 21.39 |
| CURRENT BILL - APRIL 2016 | | 117.67 |
| TOTAL AMOUNT DUE | | 461.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 550.00

Your monthly electricity consumption chart

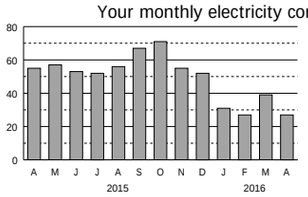


Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.67 | | |
| Less : VAT | 7.80 | | |
| Amount Net of VAT | 109.87 | | |
| Less: BIR 2306 | 3.36 | | |
| BIR 2307 | 1.94 | VATable Sales | 109.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.80 | VAT Amount | 7.80 |
| TOTAL AMOUNT DUE | 112.37 | TOTAL SALES | 117.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/04-19-2016/72

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. : 362405372755

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-73-287-4 | Premise Address | : SITIO LANGUB,KALUNASAN,CEBU CITY |
| Account ID | : 3626253299-1 | | |
| Customer Name | : AGOSILA,FILOMENA CANTONES | TOTAL AMOUNT DUE | : 461.74 |
| Meter Number | : 4929 EVS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*36262532991*

BC13/124.2/36/0/10/04-19-2016/72

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370735537011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502155

*3701138775*

Date : 04-19-2016

BC13/124.2/37/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701113877-5

Collection Ref. Code : 1855-69-488-3

Customer Information----------

Name : TAGLEY,ANGELIE MAE VICENTE

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1105 EVS6 | Pole No | : | 0607104 |
| Serial No | : | 01746758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9407 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 233 | 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 | | 3,045.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,313.00 | 126.26 |
| Sub-Total | | 161.71 |
| Government Charges | | |
| Franchise Tax - Local | | 24.34 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 22.33 |
| 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 | | 440.11 |
| CURRENT BILL - APRIL 2016 | | 3,686.09 |
| TOTAL AMOUNT DUE | | 6,731.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,268.00

Your monthly electricity consumption chart

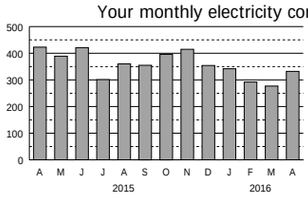


Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,686.09 | | |
| Less : VAT | 257.61 | | |
| Amount Net of VAT | 3,428.48 | | |
| Less: BIR 2306 | 108.64 | | |
| BIR 2307 | 65.41 | VATable Sales | 3,428.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,254.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.61 | VAT Amount | 257.61 |
| TOTAL AMOUNT DUE | 3,512.04 | TOTAL SALES | 3,686.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/37/0/10/04-19-2016/72

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. : 370735537011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-69-488-3 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 3701113877-5 | | | | |
| Customer Name | : TAGLEY,ANGELIE MAE VICENTE | TOTAL AMOUNT DUE | : 6,731.20 | Overdue Bill | : 1 |
| Meter Number | : 1105 EVS6 | | | | |
| 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 _____

*3701138775*

BC13/124.2/37/0/10/04-19-2016/72

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224559535012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513186

*22451618114*

Date : 04-19-2016

BC13/124.2/38/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245161811-4

Collection Ref. Code : 1857-31-902-8

Customer Information----------

Name : ESTRELA,JUVELYN LAKINA

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7219 EES6 | Pole No | : | 0607104 |
| Serial No | : | 06543054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3913 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 111 | 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 | | 1,194.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,316.00 | 46.32 |
| Sub-Total | | 61.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 8.64 |
| 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 | | 188.93 |
| CURRENT BILL - APRIL 2016 | | 1,581.83 |
| TOTAL AMOUNT DUE | | 2,775.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,122.00

Your monthly electricity consumption chart

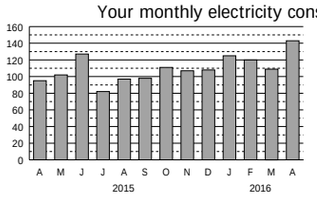


Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,581.83 | | |
| Less : VAT | 110.36 | | |
| Amount Net of VAT | 1,471.47 | | |
| Less: BIR 2306 | 46.54 | | |
| BIR 2307 | 28.07 | VATable Sales | 1,471.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,396.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.36 | VAT Amount | 110.36 |
| TOTAL AMOUNT DUE | 1,507.22 | TOTAL SALES | 1,581.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/38/0/10/04-19-2016/72

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. : 224559535012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-31-902-8 | Premise Address | : SITIO LANGUB,KALUNASAN | | |
| Account ID | : 2245161811-4 | | | | |
| Customer Name | : ESTRELA,JUVELYN LAKINA | TOTAL AMOUNT DUE | : 2,775.85 | Overdue Bill | : 1 |
| Meter Number | : 7219 EES6 | | | | |
| 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 _____

*22451618114*

BC13/124.2/38/0/10/04-19-2016/72

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157423575788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513287

*15742200007*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 5673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5633 |
| 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 | | 328.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 329.00 | 6.58 |
| Sub-Total | | - 181.42 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.90 |
| CURRENT BILL - APRIL 2016 | | 230.47 |
| TOTAL AMOUNT DUE | | 559.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2015 - 45.00

Your monthly electricity consumption chart

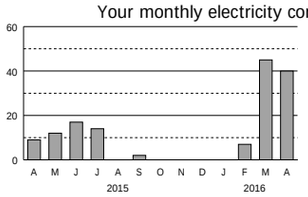


Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.47 | | |
| Less : VAT | 15.39 | | |
| Amount Net of VAT | 215.08 | | |
| Less: BIR 2306 | 6.56 | | |
| BIR 2307 | 3.92 | VATable Sales | 215.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.39 | VAT Amount | 15.39 |
| TOTAL AMOUNT DUE | 219.99 | TOTAL SALES | 230.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/40/0/10/04-19-2016/72

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. : 157423575788

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-96-212-7 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 1574220000-7 | | | | |
| Customer Name | : CASAS,DIMPUA A | TOTAL AMOUNT DUE | : 559.23 | Overdue Bill | : 7 |
| Meter Number | : 264854GS6 | | | | |
| Period | : Sep 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

*15742200007*

BC13/124.2/40/0/10/04-19-2016/72

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601252343157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500599

*60192200008*

Date : 04-19-2016

BC13/124.2/50/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019220000-8

Collection Ref. Code : 1821-78-413-8

Customer Information----------

Name : EBALLE,HAWARLITO TM B.

Premise Address : LANGUB KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336977GS6 | Pole No | : | 0607104 |
| Serial No | : | 41498961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20286 |
| 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 | | 252.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,253.00 | 25.06 |
| Sub-Total | | - 80.04 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 4.47 |
| 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 | | 89.52 |
| CURRENT BILL - APRIL 2016 | | 710.12 |
| TOTAL AMOUNT DUE | | 962.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 300.00

Your monthly electricity consumption chart

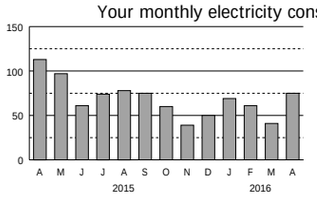


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 710.12 | | |
| Less : VAT | 49.13 | | |
| Amount Net of VAT | 660.99 | | |
| Less: BIR 2306 | 20.76 | | |
| BIR 2307 | 12.51 | VATable Sales | 660.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 627.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.13 | VAT Amount | 49.13 |
| TOTAL AMOUNT DUE | 676.85 | TOTAL SALES | 710.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/50/0/10/04-19-2016/72

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. : 601252343157

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-78-413-8 | Premise Address | : LANGUB KALUNASAN,GUADALUPE,CEBU CITY | | |
| Account ID | : 6019220000-8 | | | | |
| Customer Name | : EBALLE,HAWARLITO TM B. | TOTAL AMOUNT DUE | : 962.90 | Overdue Bill | : 1 |
| Meter Number | : 336977GS6 | | | | |
| 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

*60192200008*

BC13/124.2/50/0/10/04-19-2016/72

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398297994404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518098

*39893200004*

Date : 04-19-2016

BC13/124.2/70/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989320000-4

Collection Ref. Code : 1831-99-095-4

Customer Information----------

Name : GULANE,VIRGIE T TM

Premise Address : RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492270 GS6 | Pole No | : | 0607104 |
| Serial No | : | 52977731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4055 |
| 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 | | 821.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,644.00 | 32.88 |
| Sub-Total | | - 13.74 |
| Government Charges | | |
| Franchise Tax - Local | | 6.89 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| 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 | | 127.03 |
| CURRENT BILL - APRIL 2016 | | 1,045.78 |
| TOTAL AMOUNT DUE | | 1,867.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 822.00

Your monthly electricity consumption chart

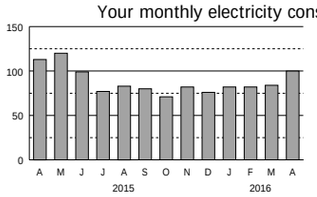


Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,045.78 | | |
| Less : VAT | 72.50 | | |
| Amount Net of VAT | 973.28 | | |
| Less: BIR 2306 | 30.59 | | |
| BIR 2307 | 18.51 | VATable Sales | 973.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 924.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.50 | VAT Amount | 72.50 |
| TOTAL AMOUNT DUE | 996.68 | TOTAL SALES | 1,045.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/70/0/10/04-19-2016/72

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. : 398297994404

Collection Ref. Code : 1831-99-095-4

Account ID : 3989320000-4

Customer Name : GULANE,VIRGIE T TM

Meter Number : 492270 GS6

Period : Mar 2016

Premise Address : RD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,867.72

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

*39893200004*

BC13/124.2/70/0/10/04-19-2016/72

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567922685055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56742200001*

1004499678

Date : 04-19-2016

BC13/124.2/80/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674220000-1

Collection Ref. Code : 1827-97-824-4

Customer Information----------

Name : BELIACARIO,FRANCISCO F

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189372WS6 | Pole No | : | 0607104 |
| Serial No | : | 49350317 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13369 |
| 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 | | 538.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 981.00 | 19.62 |
| Sub-Total | | - 146.05 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 9.97 |
| 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 | | 63.50 |
| CURRENT BILL - APRIL 2016 | | 469.69 |
| TOTAL AMOUNT DUE | | 1,007.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 443.00

Your monthly electricity consumption chart

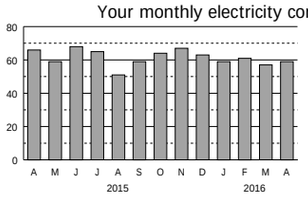


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 469.69 | | |
| Less : VAT | 32.34 | | |
| Amount Net of VAT | 437.35 | | |
| Less: BIR 2306 | 13.71 | | |
| BIR 2307 | 8.18 | VATable Sales | 437.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 415.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.34 | VAT Amount | 32.34 |
| TOTAL AMOUNT DUE | 447.80 | TOTAL SALES | 469.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/80/0/10/04-19-2016/72

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. : 567922685055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-97-824-4 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 5674220000-1 | | | | |
| Customer Name | : BELIACARIO,FRANCISCO F | TOTAL AMOUNT DUE | : 1,007.79 | Overdue Bill | : 1 |
| Meter Number | : 189372WS6 | | | | |
| 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

*56742200001* BC13/124.2/80/0/10/04-19-2016/72 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616656026516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509328

*61613200007*

Date : 04-19-2016

BC13/124.2/110/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161320000-7

Collection Ref. Code : 1831-20-551-3

Customer Information----------

Name : MALINAO,SUSAN R

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468211GS6 | Pole No | : | 0607104 |
| Serial No | : | 71168807 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25817 |
| 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 | | 3,297.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| 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 | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,297.50 | 65.95 |
| Sub-Total | | 100.12 |
| Government Charges | | |
| Franchise Tax - Local | | 23.05 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 14.78 |
| 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 | | 417.06 |
| CURRENT BILL - APRIL 2016 | | 3,490.15 |
| TOTAL AMOUNT DUE | | 6,787.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,920.00

Your monthly electricity consumption chart

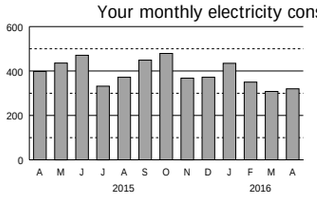


Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,490.15 | | |
| Less : VAT | 241.56 | | |
| Amount Net of VAT | 3,248.59 | | |
| Less: BIR 2306 | 101.91 | | |
| BIR 2307 | 61.92 | VATable Sales | 3,248.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,084.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.56 | VAT Amount | 241.56 |
| TOTAL AMOUNT DUE | 3,326.32 | TOTAL SALES | 3,490.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/110/0/10/04-19-2016/72

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. : 616656026516

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-20-551-3 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 6161320000-7 | | | | |
| Customer Name | : MALINAO,SUSAN R | TOTAL AMOUNT DUE | : 6,787.88 | Overdue Bill | : 1 |
| Meter Number | : 468211GS6 | | | | |
| 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

*61613200007* BC13/124.2/110/0/10/04-19-2016/72 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929608625131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517318

*92903200001*

Date : 04-19-2016

BC13/124.2/120/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290320000-1

Collection Ref. Code : 1837-48-041-9

Customer Information----------

Name : MORGA,TEODORO D TM

Premise Address : SITIO LANGUB KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461220GS6 | Pole No | : | 0589003 |
| Serial No | : | 67816984 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7738 |
| 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 | | 572.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 572.00 | 11.44 |
| Sub-Total | | - 66.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| 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 | | 101.40 |
| CURRENT BILL - APRIL 2016 | | 818.52 |
| TOTAL AMOUNT DUE | | 1,390.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 900.00

Your monthly electricity consumption chart

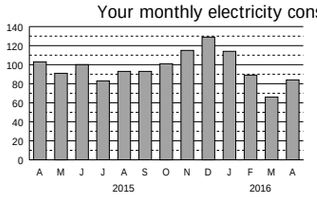


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 818.52 | | |
| Less : VAT | 56.00 | | |
| Amount Net of VAT | 762.52 | | |
| Less: BIR 2306 | 23.67 | | |
| BIR 2307 | 14.45 | VATable Sales | 762.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 724.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.00 | VAT Amount | 56.00 |
| TOTAL AMOUNT DUE | 780.40 | TOTAL SALES | 818.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/120/0/10/04-19-2016/72

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. : 929608625131

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-48-041-9 | Premise Address | : SITIO LANGUB KALUNASAN,GUADALUPE |
| Account ID | : 9290320000-1 | | |
| Customer Name | : MORGA,TEODORO D TM | TOTAL AMOUNT DUE | : 1,390.61 |
| Meter Number | : 461220GS6 | | |
| 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 _____

*92903200001* BC13/124.2/120/0/10/04-19-2016/72 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872680185168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *87261655945*

BILLING STATEMENT

1004502556

Date : 04-19-2016

BC13/124.2/133/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726165594-5

Collection Ref. Code : 1857-37-020-1

Customer Information----------

Name : MORGA,JULIETA SEPTIMO

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008554 EFS6 | Pole No | : | 0589003 |
| Serial No | : | 121427839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1234 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 111 | 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 | | 544.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 545.00 | 10.90 |
| Sub-Total | | - 101.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.68 |
| 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 | | 93.43 |
| CURRENT BILL - APRIL 2016 | | 739.27 |
| TOTAL AMOUNT DUE | | 1,284.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 723.86

Your monthly electricity consumption chart

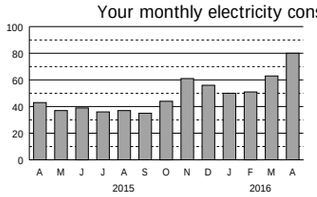


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.27 | | |
| Less : VAT | 50.48 | | |
| Amount Net of VAT | 688.79 | | |
| Less: BIR 2306 | 21.35 | | |
| BIR 2307 | 13.01 | VATable Sales | 688.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.48 | VAT Amount | 50.48 |
| TOTAL AMOUNT DUE | 704.91 | TOTAL SALES | 739.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/133/0/10/04-19-2016/72

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. : 872680185168

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-020-1 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 8726165594-5 | | | | |
| Customer Name | : MORGA,JULIETA SEPTIMO | TOTAL AMOUNT DUE | : 1,284.22 | Overdue Bill | : 1 |
| Meter Number | : 008554 EFS6 | | | | |
| 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 _____

*87261655945*

BC13/124.2/133/0/10/04-19-2016/72

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639269725631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502618

*63932916883*

Date : 04-19-2016

BC13/124.2/134/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393291688-3

Collection Ref. Code : 1853-57-596-8

Customer Information----------

Name : SEPTIMO,JERALYN MANSALAY

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552502 GS6 | Pole No | : | 0589003 |
| Serial No | : | 88603088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2035 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 331.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 331.00 | 6.62 |
| Sub-Total | | - 150.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.92 |
| 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 | | 58.73 |
| CURRENT BILL - APRIL 2016 | | 432.42 |
| TOTAL AMOUNT DUE | | 763.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 433.00

Your monthly electricity consumption chart

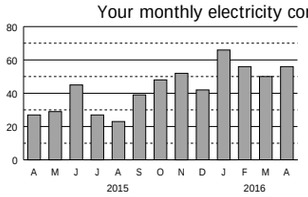


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.42 | | |
| Less : VAT | 29.26 | | |
| Amount Net of VAT | 403.16 | | |
| Less: BIR 2306 | 12.41 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.26 | VAT Amount | 29.26 |
| TOTAL AMOUNT DUE | 412.48 | TOTAL SALES | 432.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/134/0/10/04-19-2016/72

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. : 639269725631

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-57-596-8 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 6393291688-3 | | | | |
| Customer Name | : SEPTIMO,JERALYN MANSALAY | TOTAL AMOUNT DUE | : 763.44 | Overdue Bill | : 1 |
| Meter Number | : 552502 GS6 | | | | |
| 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

*63932916883*

BC13/124.2/134/0/10/04-19-2016/72

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689461276602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*68967688158*

1004512580

Date : 04-19-2016

BC13/124.2/135/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896768815-8

Collection Ref. Code : 1851-99-425-4

Customer Information----------

Name : TERADO,DAYLIN BACTOL

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534339 GS6 | Pole No | : | 0589003 |
| Serial No | : | 71060526 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11098 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 344 | 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 | | 199.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,918.50 | 78.37 |
| Sub-Total | | 114.78 |
| Government Charges | | |
| Franchise Tax - Local | | 24.62 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| 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 | | 445.44 |
| CURRENT BILL - APRIL 2016 | | 3,727.94 |
| TOTAL AMOUNT DUE | | 3,927.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 3,719.00

Your monthly electricity consumption chart

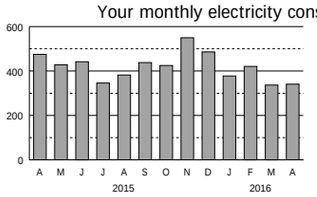


Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,727.94 | | |
| Less : VAT | 258.37 | | |
| Amount Net of VAT | 3,469.57 | | |
| Less: BIR 2306 | 108.98 | | |
| BIR 2307 | 66.14 | VATable Sales | 3,469.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,294.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.37 | VAT Amount | 258.37 |
| TOTAL AMOUNT DUE | 3,552.82 | TOTAL SALES | 3,727.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/135/0/10/04-19-2016/72

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. : 689461276602

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-99-425-4 | Premise Address | : SITIO LANGUB,KALUNASAN | | |
| Account ID | : 6896768815-8 | | | | |
| Customer Name | : TERADO,DAYLIN BACTOL | TOTAL AMOUNT DUE | : 3,927.64 | Overdue Bill | : 1 |
| Meter Number | : 534339 GS6 | | | | |
| 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

*68967688158*

BC13/124.2/135/0/10/04-19-2016/72

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139295053496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502585

*13923200003*

Date : 04-19-2016

BC13/124.2/150/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392320000-3

Collection Ref. Code : 1843-39-803-6

Customer Information----------

Name : GRANDE,HELEN F

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387207GS6 | Pole No | : | 0589003 |
| Serial No | : | 2003156072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16429 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 436 | 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 | | 857.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| 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 | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,857.00 | 37.14 |
| Sub-Total | | 45.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.66 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| 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 | | 100.18 |
| CURRENT BILL - APRIL 2016 | | 854.27 |
| TOTAL AMOUNT DUE | | 1,711.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,000.00

Your monthly electricity consumption chart

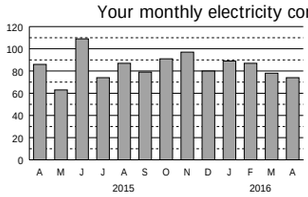


Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 854.27 | | |
| Less : VAT | 59.25 | | |
| Amount Net of VAT | 795.02 | | |
| Less: BIR 2306 | 25.19 | | |
| BIR 2307 | 15.20 | VATable Sales | 795.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.25 | VAT Amount | 59.25 |
| TOTAL AMOUNT DUE | 813.88 | TOTAL SALES | 854.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/150/0/10/04-19-2016/72

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. : 139295053496

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-39-803-6 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 1392320000-3 | | | | |
| Customer Name | : GRANDE,HELEN F | TOTAL AMOUNT DUE | : 1,711.30 | Overdue Bill | : 1 |
| Meter Number | : 387207GS6 | | | | |
| 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 _____

*13923200003* BC13/124.2/150/0/10/04-19-2016/72 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554956684730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5545026171 8*

1004511935

Date : 04-19-2016

BC13/124.2/153/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545026171-8

Collection Ref. Code : 1859-16-317-3

Customer Information----------

Name : MORGA,VIRGINIA DECIERDO

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015676 EFS6 | Pole No | : | 0589003 |
| Serial No | : | 97685530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3053 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 122 | 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 | | 1,882.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,893.00 | 77.86 |
| Sub-Total | | 97.73 |
| Government Charges | | |
| Franchise Tax - Local | | 13.71 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 13.37 |
| 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 | | 247.77 |
| CURRENT BILL - APRIL 2016 | | 2,075.63 |
| TOTAL AMOUNT DUE | | 3,958.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,010.00

Your monthly electricity consumption chart

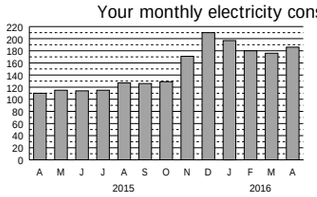


Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,075.63 | | |
| Less : VAT | 145.44 | | |
| Amount Net of VAT | 1,930.19 | | |
| Less: BIR 2306 | 61.34 | | |
| BIR 2307 | 36.83 | VATable Sales | 1,930.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,832.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.44 | VAT Amount | 145.44 |
| TOTAL AMOUNT DUE | 1,977.46 | TOTAL SALES | 2,075.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/153/0/10/04-19-2016/72

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. : 554956684730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-16-317-3 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 5545026171-8 | | | | |
| Customer Name | : MORGA,VIRGINIA DECIERDO | TOTAL AMOUNT DUE | : 3,958.52 | Overdue Bill | : 1 |
| Meter Number | : 015676 EFS6 | | | | |
| 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

*5545026171 8*

BC13/124.2/153/0/10/04-19-2016/72

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094685133942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516605

*09483200003*

Date : 04-19-2016

BC13/124.2/160/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948320000-3

Collection Ref. Code : 1825-57-083-3

Customer Information----------

Name : FERNANDEZ,ANNIE A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017444 | Pole No | : | 0589003 |
| Serial No | : | 121542033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7034 |
| 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 | | 3,216.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,216.50 | 64.33 |
| Sub-Total | | 101.17 |
| Government Charges | | |
| Franchise Tax - Local | | 24.79 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 15.12 |
| 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 | | 448.72 |
| CURRENT BILL - APRIL 2016 | | 3,754.73 |
| TOTAL AMOUNT DUE | | 6,971.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,911.00

Your monthly electricity consumption chart

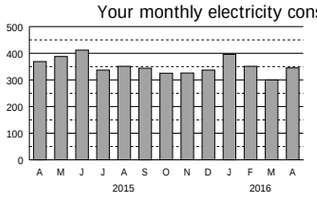


Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,754.73 | | |
| Less : VAT | 259.58 | | |
| Amount Net of VAT | 3,495.15 | | |
| Less: BIR 2306 | 109.53 | | |
| BIR 2307 | 66.62 | VATable Sales | 3,495.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,319.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.58 | VAT Amount | 259.58 |
| TOTAL AMOUNT DUE | 3,578.58 | TOTAL SALES | 3,754.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/160/0/10/04-19-2016/72

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. : 094685133942

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-57-083-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 0948320000-3 | | | | |
| Customer Name | : FERNANDEZ,ANNIE A | TOTAL AMOUNT DUE | : 6,971.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1017444 | | | | |
| 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

*09483200003* BC13/124.2/160/0/10/04-19-2016/72 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289253743818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512435

*28979610665*

Date : 04-19-2016

BC13/124.2/183/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897961066-5

Collection Ref. Code : 1853-82-689-8

Customer Information----------

Name : PIGA,MARIO JR. CAPOL

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095787 | Pole No | : | 0588144 |
| Serial No | : | 129123842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 199 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 444 | 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 | | 91.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 92.00 | 1.84 |
| Sub-Total | | - 146.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.13 |
| 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 | | 18.48 |
| CURRENT BILL - APRIL 2016 | | 99.98 |
| TOTAL AMOUNT DUE | | 191.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 257.00

Your monthly electricity consumption chart

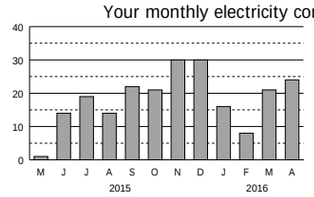


Avg Monthly Usage : 18.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.98 | | |
| Less : VAT | 6.44 | | |
| Amount Net of VAT | 93.54 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.44 | VAT Amount | 6.44 |
| TOTAL AMOUNT DUE | 95.56 | TOTAL SALES | 99.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/183/0/10/04-19-2016/72

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. : 289253743818

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-82-689-8 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY |
| Account ID | : 2897961066-5 | | |
| Customer Name | : PIGA,MARIO JR. CAPOL | TOTAL AMOUNT DUE | : 191.81 |
| Meter Number | : MTR1095787 | | |
| 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

*28979610665*

BC13/124.2/183/0/10/04-19-2016/72

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954724659581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510622

*95415281393*

Date : 04-19-2016

BC13/124.2/184/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541528139-3

Collection Ref. Code : 1857-39-668-5

Customer Information----------

Name : TOMPONG,GERALDINE GUINTO

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10434 EES6 | Pole No | : | 0588144 |
| Serial No | : | 06599296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2166 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2094 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 111 | 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 | | 868.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 869.00 | 17.38 |
| Sub-Total | | - 83.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.10 |
| 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 | | 85.10 |
| CURRENT BILL - APRIL 2016 | | 674.35 |
| TOTAL AMOUNT DUE | | 1,543.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,210.00

Your monthly electricity consumption chart

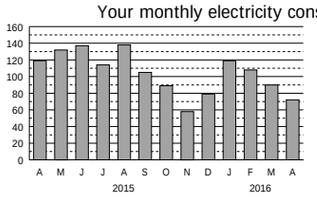


Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 674.35 | | |
| Less : VAT | 46.39 | | |
| Amount Net of VAT | 627.96 | | |
| Less: BIR 2306 | 19.60 | | |
| BIR 2307 | 11.87 | VATable Sales | 627.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.39 | VAT Amount | 46.39 |
| TOTAL AMOUNT DUE | 642.88 | TOTAL SALES | 674.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/04-19-2016/72

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. : 954724659581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-39-668-5 | Premise Address | : SITIO LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 9541528139-3 | | | | |
| Customer Name | : TOMPONG,GERALDINE GUINTO | TOTAL AMOUNT DUE | : 1,543.13 | Overdue Bill | : 1 |
| Meter Number | : 10434 EES6 | | | | |
| 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

*95415281393*

BC13/124.2/184/0/10/04-19-2016/72

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091034698549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514753

*09177678720*

Date : 04-19-2016

BC13/124.2/185/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917767872-0

Collection Ref. Code : 1851-58-365-3

Customer Information----------

Name : CABIGON,KERWIN N/A

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524287 RGS6 | Pole No | : | 0588501 |
| Serial No | : | 20730595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2839 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2797 |
| 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 | | 198.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 198.50 | 3.97 |
| Sub-Total | | - 153.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.42 |
| 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 | | 40.68 |
| CURRENT BILL - APRIL 2016 | | 281.38 |
| TOTAL AMOUNT DUE | | 479.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 215.00

Your monthly electricity consumption chart

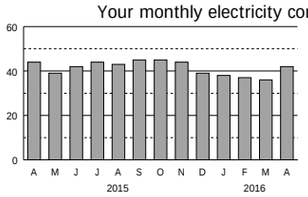


Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.38 | | |
| Less : VAT | 18.86 | | |
| Amount Net of VAT | 262.52 | | |
| Less: BIR 2306 | 8.02 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.86 | VAT Amount | 18.86 |
| TOTAL AMOUNT DUE | 268.51 | TOTAL SALES | 281.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/185/0/10/04-19-2016/72

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. : 091034698549

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-58-365-3 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 0917767872-0 | | | | |
| Customer Name | : CABIGON,KERWIN N/A | TOTAL AMOUNT DUE | : 479.99 | Overdue Bill | : 1 |
| Meter Number | : 524287 RGS6 | | | | |
| 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

*09177678720* BC13/124.2/185/0/10/04-19-2016/72 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112371931521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507097

*11223522563*

Date : 04-19-2016

BC13/124.2/190/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122352256-3

Collection Ref. Code : 1861-50-986-3

Customer Information----------

Name : RONDEZ,RAMER BALANTE

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069599 | Pole No | : | 0588963 |
| Serial No | : | 125287559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 979 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 898 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 224 | 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 | | 926.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 927.00 | 18.54 |
| Sub-Total | | - 57.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.24 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.93 |
| 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 | | 98.73 |
| CURRENT BILL - APRIL 2016 | | 797.91 |
| TOTAL AMOUNT DUE | | 1,724.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 865.00

Your monthly electricity consumption chart

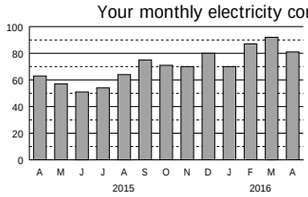


Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 797.91 | | |
| Less : VAT | 54.90 | | |
| Amount Net of VAT | 743.01 | | |
| Less: BIR 2306 | 23.20 | | |
| BIR 2307 | 14.09 | VATable Sales | 743.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.90 | VAT Amount | 54.90 |
| TOTAL AMOUNT DUE | 760.62 | TOTAL SALES | 797.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/190/0/10/04-19-2016/72

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. : 112371931521

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-50-986-3 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY |
| Account ID | : 1122352256-3 | | |
| Customer Name | : RONDEZ,RAMER BALANTE | TOTAL AMOUNT DUE | : 1,724.78 |
| Meter Number | : MTR1069599 | | |
| 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 _____

*11223522563* BC13/124.2/190/0/10/04-19-2016/72 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686874970823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510658

*68642200007*

Date : 04-19-2016

BC13/124.2/200/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864220000-7

Collection Ref. Code : 1827-90-053-9

Customer Information----------

Name : LADA,ROGEN G TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277681GS6 | Pole No | : | 0588501 |
| Serial No | : | 47315226 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15761 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15666 |
| 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 | | 1,265.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 2,771.00 | 55.42 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 6.73 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 4.07 |
| 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 | | 123.82 |
| CURRENT BILL - APRIL 2016 | | 1,021.05 |
| TOTAL AMOUNT DUE | | 2,286.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,505.00

Your monthly electricity consumption chart

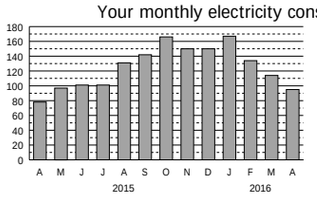


Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,021.05 | | |
| Less : VAT | 71.83 | | |
| Amount Net of VAT | 949.22 | | |
| Less: BIR 2306 | 30.31 | | |
| BIR 2307 | 18.08 | VATable Sales | 949.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.83 | VAT Amount | 71.83 |
| TOTAL AMOUNT DUE | 972.66 | TOTAL SALES | 1,021.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/200/0/10/04-19-2016/72

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. : 686874970823

Collection Ref. Code : 1827-90-053-9

Account ID : 6864220000-7

Customer Name : LADA,ROGEN G TM

Meter Number : 277681GS6

Period : Mar 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,286.98

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

*68642200007*

BC13/124.2/200/0/10/04-19-2016/72

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149161801459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508931

*14966486061*

Date : 04-19-2016

BC13/124.2/201/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496648606-1

Collection Ref. Code : 1857-46-644-6

Customer Information----------

Name : MORALES,MARINA DUMASIG

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008058 EFS6 | Pole No | : | 0588501 |
| Serial No | : | 121427775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1712 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1647 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 111 | 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 | | 409.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 872.50 | 17.45 |
| Sub-Total | | - 104.13 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.76 |
| 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 | | 74.53 |
| CURRENT BILL - APRIL 2016 | | 578.28 |
| TOTAL AMOUNT DUE | | 987.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 463.00

Your monthly electricity consumption chart

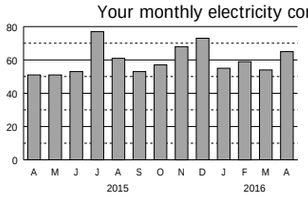


Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 578.28 | | |
| Less : VAT | 39.78 | | |
| Amount Net of VAT | 538.50 | | |
| Less: BIR 2306 | 16.82 | | |
| BIR 2307 | 10.15 | VATable Sales | 538.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 511.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.78 | VAT Amount | 39.78 |
| TOTAL AMOUNT DUE | 551.31 | TOTAL SALES | 578.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/201/0/10/04-19-2016/72

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. : 149161801459

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-46-644-6 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 1496648606-1 | | | | |
| Customer Name | : MORALES,MARINA DUMASIG | TOTAL AMOUNT DUE | : 987.72 | Overdue Bill | : 1 |
| Meter Number | : 008058 EFS6 | | | | |
| 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

*14966486061* BC13/124.2/201/0/10/04-19-2016/72 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093195159955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516031

*09395924914*

Date : 04-19-2016

BC13/124.2/205/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939592491-4

Collection Ref. Code : 1853-53-707-1

Customer Information----------

Name : MARAYAN,MARIBEL CANA

Premise Address : LANGUB,KALUNSAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551814 GS6 | Pole No | : | 0554512 |
| Serial No | : | 54393489 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3413 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3266 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 254 | 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 | | 1,423.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,033.50 | 60.67 |
| Sub-Total | | 76.36 |
| Government Charges | | |
| Franchise Tax - Local | | 10.84 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 10.46 |
| 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 | | 195.85 |
| CURRENT BILL - APRIL 2016 | | 1,640.61 |
| TOTAL AMOUNT DUE | | 3,063.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,610.00

Your monthly electricity consumption chart

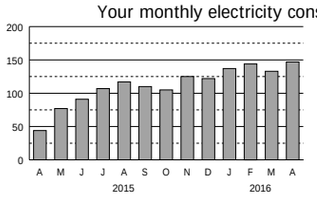


Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,640.61 | | |
| Less : VAT | 114.97 | | |
| Amount Net of VAT | 1,525.64 | | |
| Less: BIR 2306 | 48.49 | | |
| BIR 2307 | 29.11 | VATable Sales | 1,525.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,448.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.97 | VAT Amount | 114.97 |
| TOTAL AMOUNT DUE | 1,563.01 | TOTAL SALES | 1,640.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/205/0/10/04-19-2016/72

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. : 093195159955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-707-1 | Premise Address | : LANGUB,KALUNSAN | | |
| Account ID | : 0939592491-4 | | | | |
| Customer Name | : MARAYAN,MARIBEL CANA | TOTAL AMOUNT DUE | : 3,063.99 | Overdue Bill | : 1 |
| Meter Number | : 551814 GS6 | | | | |
| 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

*09395924914* BC13/124.2/205/0/10/04-19-2016/72 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497379365703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517285

*49704200002*

Date : 04-19-2016

BC13/124.2/230/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970420000-2

Collection Ref. Code : 1827-23-956-5

Customer Information----------

Name : ABREGANA,ASUNCION B

Premise Address : SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439316GS6 | Pole No | : | 0554512 |
| Serial No | : | 93507207 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5024 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4911 |
| 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 | | 851.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,746.50 | 34.93 |
| Sub-Total | | 47.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.25 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 6.63 |
| 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 | | 149.17 |
| CURRENT BILL - APRIL 2016 | | 1,249.24 |
| TOTAL AMOUNT DUE | | 2,100.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 895.00

Your monthly electricity consumption chart

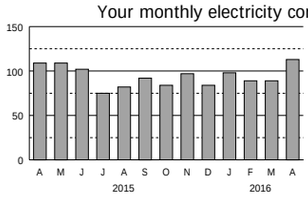


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,249.24 | | |
| Less : VAT | 87.09 | | |
| Amount Net of VAT | 1,162.15 | | |
| Less: BIR 2306 | 36.74 | | |
| BIR 2307 | 22.17 | VATable Sales | 1,162.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,103.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.09 | VAT Amount | 87.09 |
| TOTAL AMOUNT DUE | 1,190.33 | TOTAL SALES | 1,249.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/230/0/10/04-19-2016/72

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. : 497379365703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-23-956-5 | Premise Address | : SITIO LANGUB KALUNASAN | | |
| Account ID | : 4970420000-2 | | | | |
| Customer Name | : ABREGANA,ASUNCION B | TOTAL AMOUNT DUE | : 2,100.88 | Overdue Bill | : 1 |
| Meter Number | : 439316GS6 | | | | |
| 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

*49704200002* BC13/124.2/230/0/10/04-19-2016/72 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533259469339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499443

*53303200009*

Date : 04-19-2016

BC13/124.2/240/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330320000-9

Collection Ref. Code : 1823-27-266-5

Customer Information----------

Name : ROTILLES,ROGELIO SANCHEZ

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067674 | Pole No | : | 0554512 |
| Serial No | : | 84398133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1743 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 444 | 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 | | 1,327.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,837.50 | 56.75 |
| Sub-Total | | 74.38 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 10.37 |
| 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 | | 218.28 |
| CURRENT BILL - APRIL 2016 | | 1,828.03 |
| TOTAL AMOUNT DUE | | 3,155.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,510.00

Your monthly electricity consumption chart

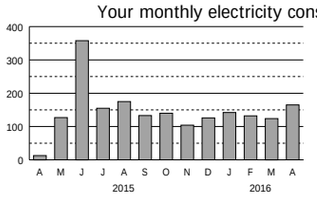


Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,828.03 | | |
| Less : VAT | 127.60 | | |
| Amount Net of VAT | 1,700.43 | | |
| Less: BIR 2306 | 53.83 | | |
| BIR 2307 | 32.44 | VATable Sales | 1,700.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,614.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.60 | VAT Amount | 127.60 |
| TOTAL AMOUNT DUE | 1,741.76 | TOTAL SALES | 1,828.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/240/0/10/04-19-2016/72

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. : 533259469339

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-27-266-5 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 5330320000-9 | | | | |
| Customer Name | : ROTILLES,ROGELIO SANCHEZ | TOTAL AMOUNT DUE | : 3,155.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1067674 | | | | |
| 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

*53303200009*

BC13/124.2/240/0/10/04-19-2016/72

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151804723838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509747

*15143200002*

Date : 04-19-2016

BC13/124.2/280/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514320000-2

Collection Ref. Code : 1831-47-404-2

Customer Information----------

Name : ROBLE,SALVADOR P JR TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448648GS6 | Pole No | : | 0554582 |
| Serial No | : | 53915148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6065 |
| 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 | | 511.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 512.00 | 10.24 |
| Sub-Total | | - 115.05 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.91 |
| 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 | | 75.82 |
| CURRENT BILL - APRIL 2016 | | 587.20 |
| TOTAL AMOUNT DUE | | 1,099.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 830.00

Your monthly electricity consumption chart

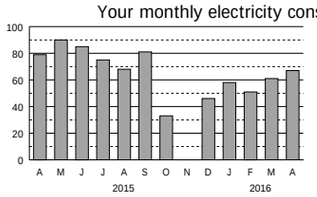


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.20 | | |
| Less : VAT | 40.07 | | |
| Amount Net of VAT | 547.13 | | |
| Less: BIR 2306 | 16.97 | | |
| BIR 2307 | 10.30 | VATable Sales | 547.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 519.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.07 | VAT Amount | 40.07 |
| TOTAL AMOUNT DUE | 559.93 | TOTAL SALES | 587.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/280/0/10/04-19-2016/72

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. : 151804723838

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-47-404-2 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 1514320000-2 | | | | |
| Customer Name | : ROBLE,SALVADOR P JR TM | TOTAL AMOUNT DUE | : 1,099.16 | Overdue Bill | : 1 |
| Meter Number | : 448648GS6 | | | | |
| 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

*15143200002* BC13/124.2/280/0/10/04-19-2016/72 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696659119921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*69632200007*

BILLING STATEMENT

1004517147

Date : 04-19-2016

BC13/124.2/300/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963220000-7

Collection Ref. Code : 1845-61-086-5

Customer Information----------

Name : MAR,WILLIAM P

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495366 GS6 | Pole No | : | 0554554 |
| Serial No | : | 59015147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9202 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 378 | 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 | | 1,544.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,059.00 | 61.18 |
| Sub-Total | | 75.27 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 10.21 |
| 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 | | 176.74 |
| CURRENT BILL - APRIL 2016 | | 1,481.30 |
| TOTAL AMOUNT DUE | | 3,026.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,514.00

Your monthly electricity consumption chart

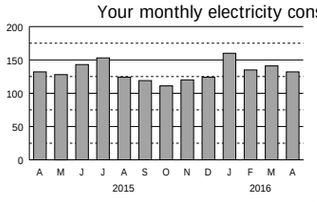


Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,481.30 | | |
| Less : VAT | 104.08 | | |
| Amount Net of VAT | 1,377.22 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.29 | VATable Sales | 1,377.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,307.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.08 | VAT Amount | 104.08 |
| TOTAL AMOUNT DUE | 1,411.12 | TOTAL SALES | 1,481.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/300/0/10/04-19-2016/72

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. : 696659119921

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-61-086-5 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 6963220000-7 | | | | |
| Customer Name | : MAR,WILLIAM P | TOTAL AMOUNT DUE | : 3,026.21 | Overdue Bill | : 1 |
| Meter Number | : 495366 GS6 | | | | |
| 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

*69632200007* BC13/124.2/300/0/10/04-19-2016/72 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501691566874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500184

*50153200006*

Date : 04-19-2016

BC13/124.2/330/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015320000-6

Collection Ref. Code : 1825-23-596-1

Customer Information----------

Name : ABELLA,PACIANA D

Premise Address : LANGOB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381602GS6 | Pole No | : | 0554540 |
| Serial No | : | 2003139631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14589 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14391 |
| 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 | | 2,196.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,160.00 | 83.20 |
| Sub-Total | | 104.35 |
| Government Charges | | |
| Franchise Tax - Local | | 14.59 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 14.27 |
| 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 | | 263.75 |
| CURRENT BILL - APRIL 2016 | | 2,209.53 |
| TOTAL AMOUNT DUE | | 4,405.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,964.00

Your monthly electricity consumption chart

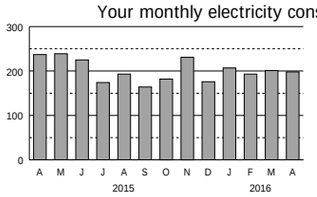


Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,209.53 | | |
| Less : VAT | 154.83 | | |
| Amount Net of VAT | 2,054.70 | | |
| Less: BIR 2306 | 65.30 | | |
| BIR 2307 | 39.21 | VATable Sales | 2,054.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,950.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.83 | VAT Amount | 154.83 |
| TOTAL AMOUNT DUE | 2,105.02 | TOTAL SALES | 2,209.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/330/0/10/04-19-2016/72

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. : 501691566874

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-596-1 | Premise Address | : LANGOB GUADALUPE | | |
| Account ID | : 5015320000-6 | | | | |
| Customer Name | : ABELLA,PACIANA D | TOTAL AMOUNT DUE | : 4,405.77 | Overdue Bill | : 1 |
| Meter Number | : 381602GS6 | | | | |
| 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 _____

*50153200006* BC13/124.2/330/0/10/04-19-2016/72 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845760710433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505748

*84582200006*

Date : 04-19-2016

BC13/124.2/360/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458220000-6

Collection Ref. Code : 1835-67-887-4

Customer Information----------

Name : MARTINEZ,LENITH TM

Premise Address : RD TO LANGUB , GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448704GS6 | Pole No | : | 0554540 |
| Serial No | : | 53437423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18079 |
| 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 | | 1,420.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,976.50 | 59.53 |
| Sub-Total | | 77.26 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 10.73 |
| 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 - APRIL 2016 | | 1,841.80 |
| TOTAL AMOUNT DUE | | 3,262.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,556.00

Your monthly electricity consumption chart

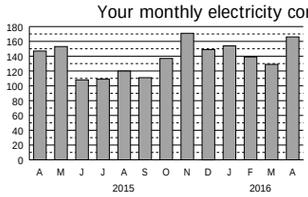


Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,841.80 | | |
| Less : VAT | 128.66 | | |
| Amount Net of VAT | 1,713.14 | | |
| Less: BIR 2306 | 54.27 | | |
| BIR 2307 | 32.68 | VATable Sales | 1,713.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.66 | VAT Amount | 128.66 |
| TOTAL AMOUNT DUE | 1,754.85 | TOTAL SALES | 1,841.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/360/0/10/04-19-2016/72

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. : 845760710433

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-887-4 | Premise Address | : RD TO LANGUB , GUADALUPE | | |
| Account ID | : 8458220000-6 | | | | |
| Customer Name | : MARTINEZ,LENITH TM | TOTAL AMOUNT DUE | : 3,262.48 | Overdue Bill | : 1 |
| Meter Number | : 448704GS6 | | | | |
| 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

*84582200006* BC13/124.2/360/0/10/04-19-2016/72 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456863183765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512500

*45642200005*

Date : 04-19-2016

BC13/124.2/370/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564220000-5

Collection Ref. Code : 1827-86-632-2

Customer Information----------

Name : MARTINEZ,BEVINIA F

Premise Address : LANGUB,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448710GS6 | Pole No | : | 0554540 |
| Serial No | : | 82322814 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15661 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 660 | 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 | | 854.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 854.00 | 17.08 |
| Sub-Total | | - 61.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.30 |
| 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 | | 102.12 |
| CURRENT BILL - APRIL 2016 | | 824.88 |
| TOTAL AMOUNT DUE | | 1,679.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 24.00

Your monthly electricity consumption chart

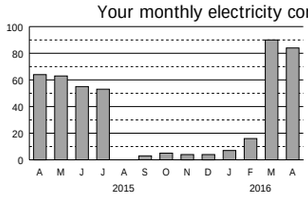


Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.88 | | |
| Less : VAT | 56.68 | | |
| Amount Net of VAT | 768.20 | | |
| Less: BIR 2306 | 23.95 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 729.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.68 | VAT Amount | 56.68 |
| TOTAL AMOUNT DUE | 786.37 | TOTAL SALES | 824.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/370/0/10/04-19-2016/72

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. : 456863183765

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-86-632-2 | Premise Address | : LANGUB,GUADALUPE | | |
| Account ID | : 4564220000-5 | | | | |
| Customer Name | : MARTINEZ,BEVINIA F | TOTAL AMOUNT DUE | : 1,679.11 | Overdue Bill | : 1 |
| Meter Number | : 448710GS6 | | | | |
| 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 _____

*45642200005* BC13/124.2/370/0/10/04-19-2016/72 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584025264180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508922

*58473200002*

Date : 04-19-2016

BC13/124.2/380/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847320000-2

Collection Ref. Code : 1825-50-008-8

Customer Information----------

Name : LOPEZ,MARIVIC A

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448750GS6 | Pole No | : | 0554540 |
| Serial No | : | 96162766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5435 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5414 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | 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 | | 110.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 323.00 | 6.46 |
| Sub-Total | | - 123.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.82 |
| CURRENT BILL - APRIL 2016 | | 93.20 |
| TOTAL AMOUNT DUE | | 203.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 212.00

Your monthly electricity consumption chart

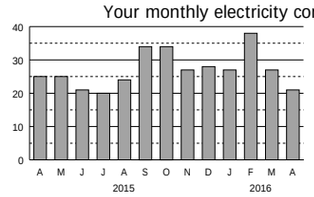


Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.20 | | |
| Less : VAT | 6.25 | | |
| Amount Net of VAT | 86.95 | | |
| Less: BIR 2306 | 2.67 | | |
| BIR 2307 | 1.54 | VATable Sales | 86.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.25 | VAT Amount | 6.25 |
| TOTAL AMOUNT DUE | 88.99 | TOTAL SALES | 93.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/380/0/10/04-19-2016/72

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. : 584025264180

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-50-008-8 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 5847320000-2 | | | | |
| Customer Name | : LOPEZ,MARIVIC A | TOTAL AMOUNT DUE | : 203.97 | Overdue Bill | : 1 |
| Meter Number | : 448750GS6 | | | | |
| 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

*58473200002* BC13/124.2/380/0/10/04-19-2016/72 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687813383000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511524

*68718501171*

Date : 04-19-2016

BC13/124.2/381/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871850117-1

Collection Ref. Code : 1855-52-884-3

Customer Information----------

Name : LARONA,DIONESIA PANUNCIALMAN

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007994 EFS6 | Pole No | : | 0554554 |
| Serial No | : | 121428743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2213 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 111 | 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 | | 401.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 401.00 | 8.02 |
| Sub-Total | | - 157.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 62.01 |
| CURRENT BILL - APRIL 2016 | | 456.60 |
| TOTAL AMOUNT DUE | | 857.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 550.00

Your monthly electricity consumption chart

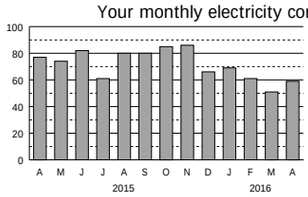


Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.60 | | |
| Less : VAT | 30.94 | | |
| Amount Net of VAT | 425.66 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.95 | VATable Sales | 425.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.94 | VAT Amount | 30.94 |
| TOTAL AMOUNT DUE | 435.53 | TOTAL SALES | 456.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/381/0/10/04-19-2016/72

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. : 687813383000

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-52-884-3 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 6871850117-1 | | | | |
| Customer Name | : LARONA,DIONESIA PANUNCIALMAN | TOTAL AMOUNT DUE | : 857.68 | Overdue Bill | : 1 |
| Meter Number | : 007994 EFS6 | | | | |
| 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

*68718501171*

BC13/124.2/381/0/10/04-19-2016/72

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890894269755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*89053200005*

1004513352

Date : 04-19-2016

BC13/124.2/400/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905320000-5

Collection Ref. Code : 1839-51-053-6

Customer Information----------

Name : BUQUIRAN,LOURDES D

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008939 EFS6 | Pole No | : | 0554561 |
| Serial No | : | 121434335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 478 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 140 | 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 | | 1,317.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,317.50 | 26.35 |
| Sub-Total | | 49.10 |
| Government Charges | | |
| Franchise Tax - Local | | 15.22 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 7.72 |
| 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 | | 275.58 |
| CURRENT BILL - APRIL 2016 | | 2,305.24 |
| TOTAL AMOUNT DUE | | 3,622.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 6.00

Your monthly electricity consumption chart

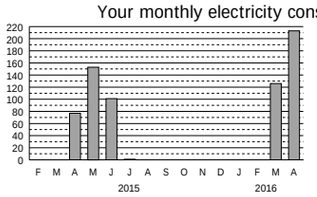


Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,305.24 | | |
| Less : VAT | 158.89 | | |
| Amount Net of VAT | 2,146.35 | | |
| Less: BIR 2306 | 67.05 | | |
| BIR 2307 | 40.90 | VATable Sales | 2,146.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,038.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.89 | VAT Amount | 158.89 |
| TOTAL AMOUNT DUE | 2,197.29 | TOTAL SALES | 2,305.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/400/0/10/04-19-2016/72

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. : 890894269755

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-51-053-6 | Premise Address | : SITIO LARIHA,KALUNASAN,CEBU CITY | | |
| Account ID | : 8905320000-5 | | | | |
| Customer Name | : BUQUIRAN,LOURDES D | TOTAL AMOUNT DUE | : 3,622.54 | Overdue Bill | : 1 |
| Meter Number | : 008939 EFS6 | | | | |
| 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

*89053200005*

BC13/124.2/400/0/10/04-19-2016/72

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416963364703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508891

*41693200002*

Date : 04-19-2016

BC13/124.2/410/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169320000-2

Collection Ref. Code : 1825-70-941-6

Customer Information----------

Name : ESPANOL,TERESITA

Premise Address : LANGUB ROAD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298111SS6 | Pole No | : | 0554554 |
| Serial No | : | 32444717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10749 |
| 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 | | 523.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 523.50 | 10.47 |
| Sub-Total | | - 91.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.04 |
| 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 | | 85.34 |
| CURRENT BILL - APRIL 2016 | | 675.57 |
| TOTAL AMOUNT DUE | | 1,199.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 555.00

Your monthly electricity consumption chart

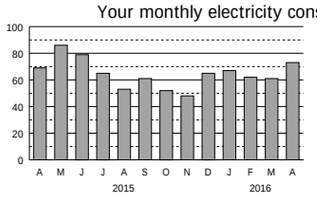


Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 675.57 | | |
| Less : VAT | 46.14 | | |
| Amount Net of VAT | 629.43 | | |
| Less: BIR 2306 | 19.51 | | |
| BIR 2307 | 11.89 | VATable Sales | 629.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.14 | VAT Amount | 46.14 |
| TOTAL AMOUNT DUE | 644.17 | TOTAL SALES | 675.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/410/0/10/04-19-2016/72

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. : 416963364703

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-70-941-6 | Premise Address | : LANGUB ROAD GUADALUPE |
| Account ID | : 4169320000-2 | | |
| Customer Name | : ESPANOL,TERESITA | TOTAL AMOUNT DUE | : 1,199.16 |
| Meter Number | : 298111SS6 | | |
| 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

*41693200002* BC13/124.2/410/0/10/04-19-2016/72 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499152784388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518370

*49993200002*

Date : 04-19-2016

BC13/124.2/430/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999320000-2

Collection Ref. Code : 1833-19-230-3

Customer Information----------

Name : SANO,JOSE B TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448627GS6 | Pole No | : | 0554561 |
| Serial No | : | 95702729 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14650 |
| 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 | | 2,056.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,936.50 | 78.73 |
| Sub-Total | | 98.60 |
| Government Charges | | |
| Franchise Tax - Local | | 13.72 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 13.48 |
| 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 | | 247.89 |
| CURRENT BILL - APRIL 2016 | | 2,076.62 |
| TOTAL AMOUNT DUE | | 4,133.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,880.00

Your monthly electricity consumption chart

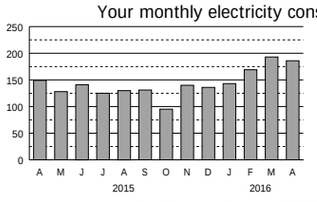


Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,076.62 | | |
| Less : VAT | 145.55 | | |
| Amount Net of VAT | 1,931.07 | | |
| Less: BIR 2306 | 61.39 | | |
| BIR 2307 | 36.85 | VATable Sales | 1,931.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,832.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.55 | VAT Amount | 145.55 |
| TOTAL AMOUNT DUE | 1,978.38 | TOTAL SALES | 2,076.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/430/0/10/04-19-2016/72

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. : 499152784388

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-19-230-3 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 4999320000-2 | | | | |
| Customer Name | : SANO,JOSE B TM | TOTAL AMOUNT DUE | : 4,133.12 | Overdue Bill | : 1 |
| Meter Number | : 448627GS6 | | | | |
| 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 _____

*49993200002* BC13/124.2/430/0/10/04-19-2016/72 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548251206690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508100

*54843200004*

Date : 04-19-2016

BC13/124.2/450/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484320000-4

Collection Ref. Code : 1823-99-506-3

Customer Information----------

Name : GACAYAN,FERNANDO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448626GS6 | Pole No | : | 0554561 |
| Serial No | : | 86959344 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5102 |
| 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 | | 458.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 458.50 | 9.17 |
| Sub-Total | | - 91.75 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.10 |
| 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 | | 84.04 |
| CURRENT BILL - APRIL 2016 | | 665.08 |
| TOTAL AMOUNT DUE | | 1,123.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 675.00

Your monthly electricity consumption chart

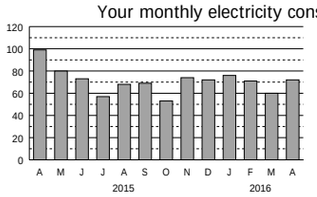


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 665.08 | | |
| Less : VAT | 45.39 | | |
| Amount Net of VAT | 619.69 | | |
| Less: BIR 2306 | 19.18 | | |
| BIR 2307 | 11.71 | VATable Sales | 619.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.39 | VAT Amount | 45.39 |
| TOTAL AMOUNT DUE | 634.19 | TOTAL SALES | 665.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/450/0/10/04-19-2016/72

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. : 548251206690

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-99-506-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 5484320000-4 | | | | |
| Customer Name | : GACAYAN,FERNANDO A | TOTAL AMOUNT DUE | : 1,123.58 | Overdue Bill | : 1 |
| Meter Number | : 448626GS6 | | | | |
| 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 _____

*54843200004* BC13/124.2/450/0/10/04-19-2016/72 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883314236359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509100

*88329109404*

Date : 04-19-2016

BC13/124.2/465/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832910940-4

Collection Ref. Code : 1853-53-722-5

Customer Information----------

Name : ROTILLES,CRISTITA HERMIT

Premise Address : LANGUB,KALUNSAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464225 GS6 | Pole No | : | 0554526 |
| Serial No | : | 78374019 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3145 |
| 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 | | 541.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 541.00 | 10.82 |
| Sub-Total | | - 120.03 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.24 |
| 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 | | 79.21 |
| CURRENT BILL - APRIL 2016 | | 613.42 |
| TOTAL AMOUNT DUE | | 1,154.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 594.00

Your monthly electricity consumption chart

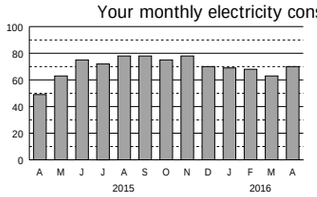


Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.42 | | |
| Less : VAT | 41.84 | | |
| Amount Net of VAT | 571.58 | | |
| Less: BIR 2306 | 17.71 | | |
| BIR 2307 | 10.76 | VATable Sales | 571.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.84 | VAT Amount | 41.84 |
| TOTAL AMOUNT DUE | 584.95 | TOTAL SALES | 613.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/465/0/10/04-19-2016/72

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. : 883314236359

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-722-5 | Premise Address | : LANGUB,KALUNSAN | | |
| Account ID | : 8832910940-4 | | | | |
| Customer Name | : ROTILLES,CRISTITA HERMIT | TOTAL AMOUNT DUE | : 1,154.58 | Overdue Bill | : 1 |
| Meter Number | : 464225 GS6 | | | | |
| 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 _____

*88329109404* BC13/124.2/465/0/10/04-19-2016/72 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607187960050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503682

*60776263687*

Date : 04-19-2016

BC13/124.2/466/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077626368-7

Collection Ref. Code : 1853-86-542-7

Customer Information----------

Name : ISOK,GERLIE BARRIENTOS

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561267 GS6 | Pole No | : | 0554533 |
| Serial No | : | 78693620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3337 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 295 | 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 | | 464.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,285.00 | 25.70 |
| Sub-Total | | 31.58 |
| Government Charges | | |
| Franchise Tax - Local | | 4.20 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 4.29 |
| 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 | | 74.37 |
| CURRENT BILL - APRIL 2016 | | 634.22 |
| TOTAL AMOUNT DUE | | 1,099.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 820.00

Your monthly electricity consumption chart

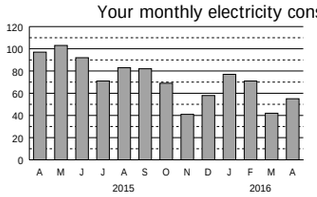


Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 634.22 | | |
| Less : VAT | 43.96 | | |
| Amount Net of VAT | 590.26 | | |
| Less: BIR 2306 | 18.68 | | |
| BIR 2307 | 11.28 | VATable Sales | 590.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 560.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.96 | VAT Amount | 43.96 |
| TOTAL AMOUNT DUE | 604.26 | TOTAL SALES | 634.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/466/0/10/04-19-2016/72

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. : 607187960050

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-86-542-7 | Premise Address | : SITIO LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 6077626368-7 | | | | |
| Customer Name | : ISOK,GERLIE BARRIENTOS | TOTAL AMOUNT DUE | : 1,099.21 | Overdue Bill | : 1 |
| Meter Number | : 561267 GS6 | | | | |
| 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

*60776263687* BC13/124.2/466/0/10/04-19-2016/72 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475772265911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504328

*47571192153*

Date : 04-19-2016

BC13/124.2/467/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757119215-3

Collection Ref. Code : 1855-52-902-5

Customer Information----------

Name : LOPEZ,RICKY QUILATON

Premise Address : ROAD TO LANGUB,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401692 GS6 | Pole No | : | 0554533 |
| Serial No | : | 2003222744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 667 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 648 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 118 | 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 | | 105.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 120.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 85.00

Your monthly electricity consumption chart

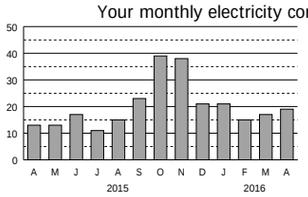


Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/467/0/10/04-19-2016/72

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. : 475772265911

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-52-902-5 | Premise Address | : ROAD TO LANGUB,CEBU CITY |
| Account ID | : 4757119215-3 | | |
| Customer Name | : LOPEZ,RICKY QUILATON | TOTAL AMOUNT DUE | : 120.23 |
| Meter Number | : 401692 GS6 | | |
| Period | : Feb 2016 to Mar 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

*47571192153* BC13/124.2/467/0/10/04-19-2016/72 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556721447223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512873

*55616643460*

Date : 04-19-2016

BC13/124.2/470/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561664346-0

Collection Ref. Code : 1851-51-692-1

Customer Information----------

Name : ARACAN,CARLOS CABALLERO

Premise Address : LANGUB,KALUNASAN

TIN : 408-163-897-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504409 GS6 | Pole No | : | 0554526 |
| Serial No | : | 97697918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6198 |
| 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 | | 1,125.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,365.50 | 47.31 |
| Sub-Total | | 59.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 8.19 |
| 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 | | 154.60 |
| CURRENT BILL - APRIL 2016 | | 1,295.19 |
| TOTAL AMOUNT DUE | | 2,420.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,240.00

Your monthly electricity consumption chart

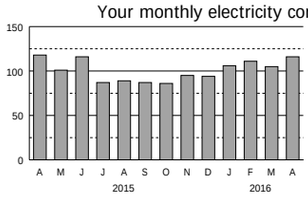


Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.19 | | |
| Less : VAT | 90.79 | | |
| Amount Net of VAT | 1,204.40 | | |
| Less: BIR 2306 | 38.29 | | |
| BIR 2307 | 22.98 | VATable Sales | 1,204.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,143.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.79 | VAT Amount | 90.79 |
| TOTAL AMOUNT DUE | 1,233.92 | TOTAL SALES | 1,295.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/470/0/10/04-19-2016/72

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. : 556721447223

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-51-692-1 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 5561664346-0 | | | | |
| Customer Name | : ARACAN,CARLOS CABALLERO | TOTAL AMOUNT DUE | : 2,420.84 | Overdue Bill | : 1 |
| Meter Number | : 504409 GS6 | | | | |
| 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

*55616643460* BC13/124.2/470/0/10/04-19-2016/72 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300729495193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499271

*30004200009*

Date : 04-19-2016

BC13/124.2/510/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000420000-9

Collection Ref. Code : 1845-39-353-8

Customer Information----------

Name : ROLLON,CLARITO J

Premise Address : BLK1 LOT11,SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478795GS6 | Pole No | : | 0554561 |
| Serial No | : | 63828642 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6051 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5995 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 315 | 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 | | 629.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 630.00 | 12.60 |
| Sub-Total | | - 144.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.20 |
| 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 | | 59.50 |
| CURRENT BILL - APRIL 2016 | | 439.17 |
| TOTAL AMOUNT DUE | | 1,069.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 804.00

Your monthly electricity consumption chart

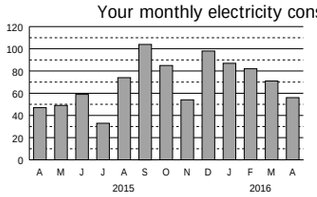


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.17 | | |
| Less : VAT | 29.98 | | |
| Amount Net of VAT | 409.19 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.65 | VATable Sales | 409.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.98 | VAT Amount | 29.98 |
| TOTAL AMOUNT DUE | 418.81 | TOTAL SALES | 439.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/510/0/10/04-19-2016/72

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. : 300729495193

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-39-353-8 | Premise Address | : BLK1 LOT11,SITIO LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 3000420000-9 | | | | |
| Customer Name | : ROLLON,CLARITO J | TOTAL AMOUNT DUE | : 1,069.05 | Overdue Bill | : 1 |
| Meter Number | : 478795GS6 | | | | |
| 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 _____

*30004200009*

BC13/124.2/510/0/10/04-19-2016/72

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081353944595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509122

*08185507426*

Date : 04-19-2016

BC13/124.2/523/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818550742-6

Collection Ref. Code : 1855-77-074-1

Customer Information----------

Name : DESTREZA,JULIAN GALUPE

Premise Address : ROAD II LANGUB,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000107 EFS6 | Pole No | : | 0554533 |
| Serial No | : | 118019428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2098 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 130 | 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 | | 547.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 547.50 | 10.95 |
| Sub-Total | | - 91.36 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.98 |
| 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 | | 85.40 |
| CURRENT BILL - APRIL 2016 | | 676.11 |
| TOTAL AMOUNT DUE | | 1,223.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 470.00

Your monthly electricity consumption chart

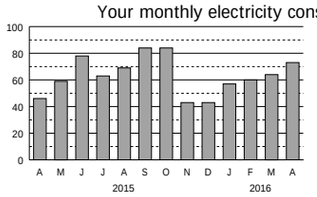


Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 676.11 | | |
| Less : VAT | 46.20 | | |
| Amount Net of VAT | 629.91 | | |
| Less: BIR 2306 | 19.53 | | |
| BIR 2307 | 11.90 | VATable Sales | 629.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.20 | VAT Amount | 46.20 |
| TOTAL AMOUNT DUE | 644.68 | TOTAL SALES | 676.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/523/0/10/04-19-2016/72

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. : 081353944595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-074-1 | Premise Address | : ROAD II LANGUB,GUADALUPE | | |
| Account ID | : 0818550742-6 | | | | |
| Customer Name | : DESTREZA,JULIAN GALUPE | TOTAL AMOUNT DUE | : 1,223.65 | Overdue Bill | : 1 |
| Meter Number | : 000107 EFS6 | | | | |
| 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

*08185507426* BC13/124.2/523/0/10/04-19-2016/72 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129101640910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517330

*12958526548*

Date : 04-19-2016

BC13/124.2/523/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295852654-8

Collection Ref. Code : 1855-64-893-8

Customer Information----------

Name : ABOYME,MIRASOL CABALLES

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3455 EVS6 | Pole No | : | 0554533 |
| Serial No | : | 01746630 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1073 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 208 | 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 | | 227.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 227.00 | 4.54 |
| Sub-Total | | - 173.54 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.10 |
| 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 | | 22.59 |
| CURRENT BILL - APRIL 2016 | | 123.02 |
| TOTAL AMOUNT DUE | | 350.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 719.00

Your monthly electricity consumption chart

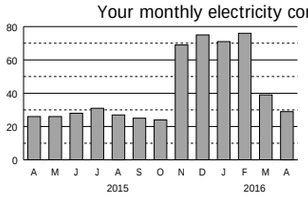


Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.02 | | |
| Less : VAT | 8.03 | | |
| Amount Net of VAT | 114.99 | | |
| Less: BIR 2306 | 3.46 | | |
| BIR 2307 | 2.02 | VATable Sales | 114.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.03 | VAT Amount | 8.03 |
| TOTAL AMOUNT DUE | 117.54 | TOTAL SALES | 123.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/523/0/10/04-19-2016/72

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. : 129101640910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-893-8 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 1295852654-8 | | | | |
| Customer Name | : ABOYME,MIRASOL CABALLES | TOTAL AMOUNT DUE | : 350.16 | Overdue Bill | : 1 |
| Meter Number | : 3455 EVS6 | | | | |
| 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 _____

*12958526548*

BC13/124.2/523/0/10/04-19-2016/72

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002582949209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501008

*00251200002*

Date : 04-19-2016

BC13/124.2/550/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025120000-2

Collection Ref. Code : 1809-90-776-4

Customer Information----------

Name : LASCUNA,MYRNATM T.

Premise Address : PROPER,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448743GS6 | Pole No | : | 0554533 |
| Serial No | : | 59820866 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11341 |
| 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 | | 317.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 317.00 | 6.34 |
| Sub-Total | | - 137.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.92 |
| 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 | | 53.56 |
| CURRENT BILL - APRIL 2016 | | 394.51 |
| TOTAL AMOUNT DUE | | 711.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 435.00

Your monthly electricity consumption chart

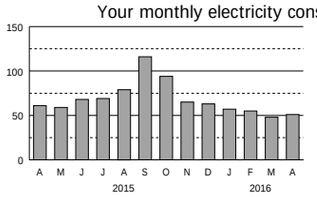


Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.51 | | |
| Less : VAT | 26.71 | | |
| Amount Net of VAT | 367.80 | | |
| Less: BIR 2306 | 11.33 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.71 | VAT Amount | 26.71 |
| TOTAL AMOUNT DUE | 376.31 | TOTAL SALES | 394.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/550/0/10/04-19-2016/72

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. : 002582949209

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-90-776-4 | Premise Address | : PROPER,Cebu City | | |
| Account ID | : 0025120000-2 | | | | |
| Customer Name | : LASCUNA,MYRNATM T. | TOTAL AMOUNT DUE | : 711.69 | Overdue Bill | : 1 |
| Meter Number | : 448743GS6 | | | | |
| 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

*00251200002*

BC13/124.2/550/0/10/04-19-2016/72

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480012808630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506612

*48062200000*

Date : 04-19-2016

BC13/124.2/560/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806220000-0

Collection Ref. Code : 1833-77-878-2

Customer Information----------

Name : BACLAYON,PERPETUA S TM M1

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107644 | Pole No | : | 0554533 |
| Serial No | : | 129125243 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1085 |
| 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 | | 1,669.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,670.00 | 33.40 |
| Sub-Total | | 46.11 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 6.57 |
| 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 | | 156.62 |
| CURRENT BILL - APRIL 2016 | | 1,311.44 |
| TOTAL AMOUNT DUE | | 2,981.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 6,873.00

Your monthly electricity consumption chart

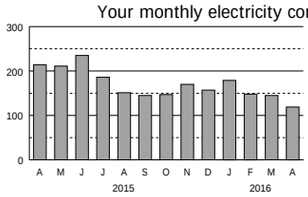


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,311.44 | | |
| Less : VAT | 91.27 | | |
| Amount Net of VAT | 1,220.17 | | |
| Less: BIR 2306 | 38.50 | | |
| BIR 2307 | 23.27 | VATable Sales | 1,220.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,158.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.27 | VAT Amount | 91.27 |
| TOTAL AMOUNT DUE | 1,249.67 | TOTAL SALES | 1,311.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/560/0/10/04-19-2016/72

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. : 480012808630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-77-878-2 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 4806220000-0 | | | | |
| Customer Name | : BACLAYON,PERPETUA S TM M1 | TOTAL AMOUNT DUE | : 2,981.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1107644 | | | | |
| 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

*48062200000*

BC13/124.2/560/0/10/04-19-2016/72

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410618132157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505356

*41002200008*

Date : 04-19-2016

BC13/124.2/570/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100220000-8

Collection Ref. Code : 1815-42-407-9

Customer Information----------

Name : LUNA,RINA BACLAYON

Premise Address : LANGUB,KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140458 | Pole No | : | 0554533 |
| Serial No | : | 40101555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 444 | 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 | | 389.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 389.00 | 7.78 |
| Sub-Total | | - 164.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.07 |
| 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 | | 44.95 |
| CURRENT BILL - APRIL 2016 | | 311.72 |
| TOTAL AMOUNT DUE | | 700.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 801.00

Your monthly electricity consumption chart

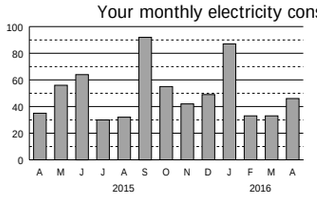


Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.72 | | |
| Less : VAT | 21.04 | | |
| Amount Net of VAT | 290.68 | | |
| Less: BIR 2306 | 8.96 | | |
| BIR 2307 | 5.38 | VATable Sales | 290.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.04 | VAT Amount | 21.04 |
| TOTAL AMOUNT DUE | 297.38 | TOTAL SALES | 311.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/570/0/10/04-19-2016/72

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. : 410618132157

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-42-407-9 | Premise Address | : LANGUB,KALUNASAN,GUADALUPE,CEBU CITY |
| Account ID | : 4100220000-8 | | |
| Customer Name | : LUNA,RINA BACLAYON | TOTAL AMOUNT DUE | : 700.80 Overdue Bill : 2 |
| Meter Number | : MTR1140458 | | |
| 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

*41002200008*

BC13/124.2/570/0/10/04-19-2016/72

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969801496728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501376

*96982200006*

Date : 04-19-2016

BC13/124.2/590/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698220000-6

Collection Ref. Code : 1821-63-743-7

Customer Information----------

Name : BACLAYON,AURELIO K

Premise Address : RD TO LANGOB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221563WS6 | Pole No | : | 0554533 |
| Serial No | : | 43129029 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8121 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8090 |
| 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 | | 108.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 108.50 | 2.17 |
| Sub-Total | | - 144.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.88 |
| 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 | | 27.53 |
| CURRENT BILL - APRIL 2016 | | 175.96 |
| TOTAL AMOUNT DUE | | 284.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 300.00

Your monthly electricity consumption chart

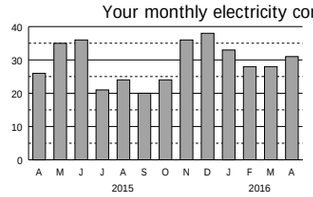


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.96 | | |
| Less : VAT | 11.65 | | |
| Amount Net of VAT | 164.31 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.65 | VAT Amount | 11.65 |
| TOTAL AMOUNT DUE | 167.99 | TOTAL SALES | 175.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/590/0/10/04-19-2016/72

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. : 969801496728

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-63-743-7 | Premise Address | : RD TO LANGOB GUADALUPE | | |
| Account ID | : 9698220000-6 | | | | |
| Customer Name | : BACLAYON,AURELIO K | TOTAL AMOUNT DUE | : 284.39 | Overdue Bill | : 1 |
| Meter Number | : 221563WS6 | | | | |
| 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

*96982200006* BC13/124.2/590/0/10/04-19-2016/72 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430994851353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517964

*43023200009*

Date : 04-19-2016

BC13/124.2/610/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302320000-9

Collection Ref. Code : 1837-68-872-9

Customer Information----------

Name : LASCUNA,ENGRACIO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448767GS6 | Pole No | : | 0554526 |
| Serial No | : | 61448011 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23784 |
| 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 | | 971.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 971.50 | 19.43 |
| Sub-Total | | 31.82 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.82 |
| 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 | | 151.03 |
| CURRENT BILL - APRIL 2016 | | 1,263.74 |
| TOTAL AMOUNT DUE | | 2,235.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,132.00

Your monthly electricity consumption chart

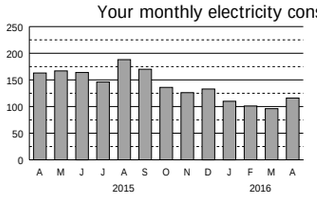


Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.74 | | |
| Less : VAT | 87.42 | | |
| Amount Net of VAT | 1,176.32 | | |
| Less: BIR 2306 | 36.88 | | |
| BIR 2307 | 22.42 | VATable Sales | 1,176.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.42 | VAT Amount | 87.42 |
| TOTAL AMOUNT DUE | 1,204.44 | TOTAL SALES | 1,263.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/610/0/10/04-19-2016/72

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. : 430994851353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-68-872-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 4302320000-9 | | | | |
| Customer Name | : LASCUNA,ENGRACIO L | TOTAL AMOUNT DUE | : 2,235.11 | Overdue Bill | : 1 |
| Meter Number | : 448767GS6 | | | | |
| 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

*43023200009* BC13/124.2/610/0/10/04-19-2016/72 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888209810166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511577

*88883200003*

Date : 04-19-2016

BC13/124.2/620/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888320000-3

Collection Ref. Code : 1831-94-974-1

Customer Information----------

Name : ROTILLES,LILIBETH S TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448764GS6 | Pole No | : | 0554526 |
| Serial No | : | 96421976 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10897 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10811 |
| 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 | | 768.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 769.00 | 15.38 |
| Sub-Total | | - 64.88 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.63 |
| 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 | | 104.27 |
| CURRENT BILL - APRIL 2016 | | 842.03 |
| TOTAL AMOUNT DUE | | 1,610.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 803.00

Your monthly electricity consumption chart

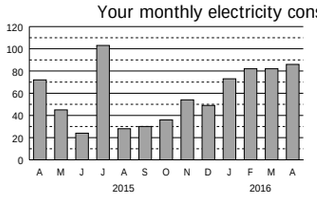


Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 842.03 | | |
| Less : VAT | 57.76 | | |
| Amount Net of VAT | 784.27 | | |
| Less: BIR 2306 | 24.40 | | |
| BIR 2307 | 14.87 | VATable Sales | 784.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 745.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.76 | VAT Amount | 57.76 |
| TOTAL AMOUNT DUE | 802.76 | TOTAL SALES | 842.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/620/0/10/04-19-2016/72

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. : 888209810166

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-974-1 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 8888320000-3 | | | | |
| Customer Name | : ROTILLES,LILIBETH S TM | TOTAL AMOUNT DUE | : 1,610.86 | Overdue Bill | : 1 |
| Meter Number | : 448764GS6 | | | | |
| 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

*88883200003*

BC13/124.2/620/0/10/04-19-2016/72

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813388442564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506856

*81390200004*

Date : 04-19-2016

BC13/124.2/640/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139020000-4

Collection Ref. Code : 1807-46-560-8

Customer Information----------

Name : OBIEDO,MILAGROS

Premise Address : GUADALUPE RD TO LANGOB,NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104571 | Pole No | : | 0554533 |
| Serial No | : | 84409667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 868 |
| 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 | | 548.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 548.00 | 10.96 |
| Sub-Total | | - 65.60 |
| Government Charges | | |
| Franchise Tax - Local | | 5.25 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| 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 | | 98.98 |
| CURRENT BILL - APRIL 2016 | | 798.93 |
| TOTAL AMOUNT DUE | | 1,347.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 700.00

Your monthly electricity consumption chart

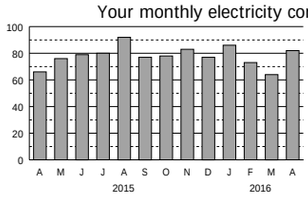


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 798.93 | | |
| Less : VAT | 54.66 | | |
| Amount Net of VAT | 744.27 | | |
| Less: BIR 2306 | 23.10 | | |
| BIR 2307 | 14.10 | VATable Sales | 744.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.66 | VAT Amount | 54.66 |
| TOTAL AMOUNT DUE | 761.73 | TOTAL SALES | 798.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/640/0/10/04-19-2016/72

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. : 813388442564

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-560-8 | Premise Address | : GUADALUPE RD TO LANGOB,NR BRIDGE | | |
| Account ID | : 8139020000-4 | | | | |
| Customer Name | : OBIEDO,MILAGROS | TOTAL AMOUNT DUE | : 1,347.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1104571 | | | | |
| 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

*81390200004*

BC13/124.2/640/0/10/04-19-2016/72

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809677560442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504420

*80943200008*

Date : 04-19-2016

BC13/124.2/650/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094320000-8

Collection Ref. Code : 1839-32-512-7

Customer Information----------

Name : TABANAG,RUFINA A

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 146554WS6 | Pole No | : | 0554540 |
| Serial No | : | 49007593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16039 |
| 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 | | 1,558.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,047.50 | 60.95 |
| Sub-Total | | 81.67 |
| Government Charges | | |
| Franchise Tax - Local | | 14.14 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 11.50 |
| 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 | | 255.82 |
| CURRENT BILL - APRIL 2016 | | 2,141.83 |
| TOTAL AMOUNT DUE | | 3,700.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,489.00

Your monthly electricity consumption chart

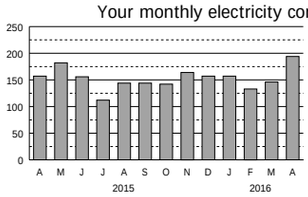


Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,141.83 | | |
| Less : VAT | 149.25 | | |
| Amount Net of VAT | 1,992.58 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.00 | VATable Sales | 1,992.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.25 | VAT Amount | 149.25 |
| TOTAL AMOUNT DUE | 2,040.87 | TOTAL SALES | 2,141.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/650/0/10/04-19-2016/72

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. : 809677560442

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-32-512-7 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 8094320000-8 | | | | |
| Customer Name | : TABANAG,RUFINA A | TOTAL AMOUNT DUE | : 3,700.44 | Overdue Bill | : 1 |
| Meter Number | : 146554WS6 | | | | |
| 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

*80943200008*

BC13/124.2/650/0/10/04-19-2016/72

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184299083017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510381

*18480200007*

Date : 04-19-2016

BC13/124.2/680/0554596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848020000-7

Collection Ref. Code : 1821-24-245-9

Customer Information----------

Name : SALILI,PACITA

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501900 GS6 | Pole No | : | 0554596 |
| Serial No | : | 70952443 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7005 |
| 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 | | 1,177.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,374.50 | 47.49 |
| Sub-Total | | 61.80 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 8.59 |
| 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 | | 177.58 |
| CURRENT BILL - APRIL 2016 | | 1,487.21 |
| TOTAL AMOUNT DUE | | 2,664.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,197.00

Your monthly electricity consumption chart

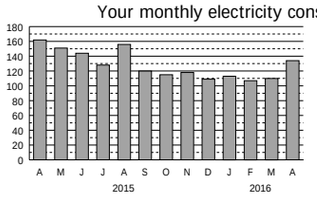


Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,487.21 | | |
| Less : VAT | 103.91 | | |
| Amount Net of VAT | 1,383.30 | | |
| Less: BIR 2306 | 43.83 | | |
| BIR 2307 | 26.39 | VATable Sales | 1,383.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,313.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.91 | VAT Amount | 103.91 |
| TOTAL AMOUNT DUE | 1,416.99 | TOTAL SALES | 1,487.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/680/0/10/04-19-2016/72

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. : 184299083017

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-24-245-9 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 1848020000-7 | | | | |
| Customer Name | : SALILI,PACITA | TOTAL AMOUNT DUE | : 2,664.77 | Overdue Bill | : 1 |
| Meter Number | : 501900 GS6 | | | | |
| 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

*18480200007* BC13/124.2/680/0/10/04-19-2016/72 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403917581753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501102

*40395000009*

Date : 04-19-2016

BC13/124.2/710/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039500000-9

Collection Ref. Code : 1831-22-074-1

Customer Information----------

Name : MORALES,BAYANI MARTINIT

Premise Address : SITIO LANGUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495069 GS6 | Pole No | : | 0554603 |
| Serial No | : | 69805736 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4172 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 460 | 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 | | 655.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 655.00 | 13.10 |
| Sub-Total | | - 152.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.87 |
| 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 - APRIL 2016 | | 304.71 |
| TOTAL AMOUNT DUE | | 959.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 321.00

Your monthly electricity consumption chart

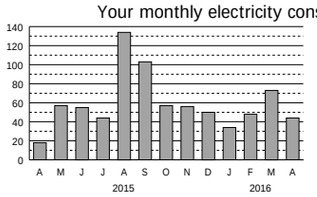


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 304.71 | | |
| Less : VAT | 20.82 | | |
| Amount Net of VAT | 283.89 | | |
| Less: BIR 2306 | 8.87 | | |
| BIR 2307 | 5.26 | VATable Sales | 283.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.82 | VAT Amount | 20.82 |
| TOTAL AMOUNT DUE | 290.58 | TOTAL SALES | 304.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/710/0/10/04-19-2016/72

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. : 403917581753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-22-074-1 | Premise Address | : SITIO LANGUB | | |
| Account ID | : 4039500000-9 | | | | |
| Customer Name | : MORALES,BAYANI MARTINIT | TOTAL AMOUNT DUE | : 959.80 | Overdue Bill | : 1 |
| Meter Number | : 495069 GS6 | | | | |
| 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

*40395000009* BC13/124.2/710/0/10/04-19-2016/72 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256072246023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513164

*25613200002*

Date : 04-19-2016

BC13/124.2/720/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561320000-2

Collection Ref. Code : 1831-22-080-6

Customer Information----------

Name : RAMA,SERGIA I

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434319GS6 | Pole No | : | 0554603 |
| Serial No | : | 73411394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5640 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5526 |
| 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 | | 976.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 977.00 | 19.54 |
| Sub-Total | | 31.71 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.79 |
| 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 | | 148.49 |
| CURRENT BILL - APRIL 2016 | | 1,242.54 |
| TOTAL AMOUNT DUE | | 2,219.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 905.53

Your monthly electricity consumption chart

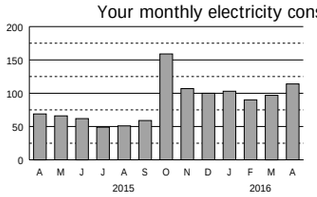


Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,242.54 | | |
| Less : VAT | 85.97 | | |
| Amount Net of VAT | 1,156.57 | | |
| Less: BIR 2306 | 36.27 | | |
| BIR 2307 | 22.05 | VATable Sales | 1,156.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.97 | VAT Amount | 85.97 |
| TOTAL AMOUNT DUE | 1,184.22 | TOTAL SALES | 1,242.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/720/0/10/04-19-2016/72

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. : 256072246023

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-22-080-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 2561320000-2 | | | | |
| Customer Name | : RAMA,SERGIA I | TOTAL AMOUNT DUE | : 2,219.41 | Overdue Bill | : 1 |
| Meter Number | : 434319GS6 | | | | |
| 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

*25613200002*

BC13/124.2/720/0/10/04-19-2016/72

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606332547762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503263

*60613200009*

Date : 04-19-2016

BC13/124.2/730/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061320000-9

Collection Ref. Code : 1843-33-530-1

Customer Information----------

Name : PELAYO,MILAGROS A

Premise Address : 361 ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418402GS6 | Pole No | : | 0554603 |
| Serial No | : | 91767301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4351 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 218 | 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 | | 1,805.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.6184/kWh | 108.84 |
| System Loss Charge | 0.8358/kWh | 147.10 |
| Sub-Total | | 1,170.89 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,805.00 | 36.10 |
| Sub-Total | | 54.90 |
| Government Charges | | |
| Franchise Tax - Local | | 13.01 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 2.43 |
| System Loss | | 8.10 |
| 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 | | 230.65 |
| CURRENT BILL - APRIL 2016 | | 1,965.04 |
| TOTAL AMOUNT DUE | | 3,770.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,278.00

Your monthly electricity consumption chart

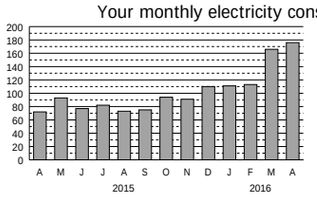


Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,965.04 | | |
| Less : VAT | 133.79 | | |
| Amount Net of VAT | 1,831.25 | | |
| Less: BIR 2306 | 56.92 | | |
| BIR 2307 | 34.95 | VATable Sales | 1,831.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,739.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.79 | VAT Amount | 133.79 |
| TOTAL AMOUNT DUE | 1,873.17 | TOTAL SALES | 1,965.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/730/0/10/04-19-2016/72

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. : 606332547762

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-33-530-1 | Premise Address | : 361 ROAD TO LANGUB,GUADALUPE,CEBU CITY | | |
| Account ID | : 6061320000-9 | | | | |
| Customer Name | : PELAYO,MILAGROS A | TOTAL AMOUNT DUE | : 3,770.18 | Overdue Bill | : 1 |
| Meter Number | : 418402GS6 | | | | |
| 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 _____

*60613200009* BC13/124.2/730/0/10/04-19-2016/72 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164436187821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516678

*16461200004*

Date : 04-19-2016

BC13/124.2/740/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646120000-4

Collection Ref. Code : 1811-56-737-1

Customer Information----------

Name : BISMANOS,NADETH TM P.

Premise Address : 3631 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271907GS6 | Pole No | : | 0554603 |
| Serial No | : | 46712653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17119 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,625.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.6184/kWh | 115.02 |
| System Loss Charge | 0.8358/kWh | 155.46 |
| Sub-Total | | 1,237.42 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,625.00 | 32.50 |
| Sub-Total | | 52.37 |
| Government Charges | | |
| Franchise Tax - Local | | 13.70 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 2.57 |
| System Loss | | 8.54 |
| Distribution | | 64.46 |
| Others | | 7.93 |
| 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 | | 242.98 |
| CURRENT BILL - APRIL 2016 | | 2,069.97 |
| TOTAL AMOUNT DUE | | 3,695.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,300.00

Your monthly electricity consumption chart

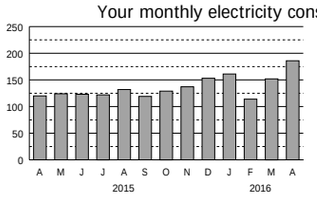


Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,069.97 | | |
| Less : VAT | 140.66 | | |
| Amount Net of VAT | 1,929.31 | | |
| Less: BIR 2306 | 59.85 | | |
| BIR 2307 | 36.81 | VATable Sales | 1,929.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,832.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.66 | VAT Amount | 140.66 |
| TOTAL AMOUNT DUE | 1,973.31 | TOTAL SALES | 2,069.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/740/0/10/04-19-2016/72

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. : 164436187821

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-56-737-1 | Premise Address | : 3631 V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 1646120000-4 | | | | |
| Customer Name | : BISMANOS,NADETH TM P. | TOTAL AMOUNT DUE | : 3,695.12 | Overdue Bill | : 1 |
| Meter Number | : 271907GS6 | | | | |
| 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

*16461200004* BC13/124.2/740/0/10/04-19-2016/72 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617959280648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509874

*61752200008*

Date : 04-19-2016

BC13/124.2/750/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175220000-8

Collection Ref. Code : 1829-21-401-2

Customer Information----------

Name : BESMANOS,ROSA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434289GS6 | Pole No | : | 0554603 |
| Serial No | : | 53996269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3338 |
| 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 | | 393.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 724.50 | 14.49 |
| Sub-Total | | - 137.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.71 |
| CURRENT BILL - APRIL 2016 | | 426.29 |
| TOTAL AMOUNT DUE | | 819.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 331.00

Your monthly electricity consumption chart

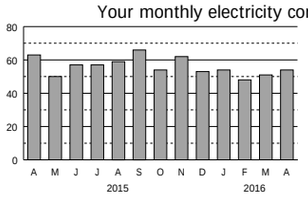


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.29 | | |
| Less : VAT | 29.21 | | |
| Amount Net of VAT | 397.08 | | |
| Less: BIR 2306 | 12.38 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.21 | VAT Amount | 29.21 |
| TOTAL AMOUNT DUE | 406.48 | TOTAL SALES | 426.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/750/0/10/04-19-2016/72

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. : 617959280648

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-21-401-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 6175220000-8 | | | | |
| Customer Name | : BESMANOS,ROSA B | TOTAL AMOUNT DUE | : 819.88 | Overdue Bill | : 1 |
| Meter Number | : 434289GS6 | | | | |
| 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

*61752200008*

BC13/124.2/750/0/10/04-19-2016/72

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250736443913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509767

*25004200009*

Date : 04-19-2016

BC13/124.2/770/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500420000-9

Collection Ref. Code : 1845-40-407-6

Customer Information----------

Name : BROCE,SUZETTE A

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472339GS6 | Pole No | : | 0554603 |
| Serial No | : | 63426059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7252 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,090.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,359.50 | 47.19 |
| Sub-Total | | 62.03 |
| Government Charges | | |
| Franchise Tax - Local | | 10.42 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 8.69 |
| 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 | | 184.69 |
| CURRENT BILL - APRIL 2016 | | 1,574.19 |
| TOTAL AMOUNT DUE | | 2,664.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,269.00

Your monthly electricity consumption chart

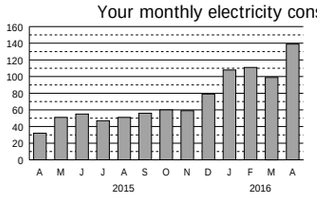


Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,574.19 | | |
| Less : VAT | 108.03 | | |
| Amount Net of VAT | 1,466.16 | | |
| Less: BIR 2306 | 45.95 | | |
| BIR 2307 | 28.00 | VATable Sales | 1,466.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,392.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.03 | VAT Amount | 108.03 |
| TOTAL AMOUNT DUE | 1,500.24 | TOTAL SALES | 1,574.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/770/0/10/04-19-2016/72

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. : 250736443913

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-40-407-6 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 2500420000-9 | | | | |
| Customer Name | : BROCE,SUZETTE A | TOTAL AMOUNT DUE | : 2,664.53 | Overdue Bill | : 1 |
| Meter Number | : 472339GS6 | | | | |
| 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

*25004200009* BC13/124.2/770/0/10/04-19-2016/72 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982482741824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509228

*98261200004*

Date : 04-19-2016

BC13/124.2/780/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826120000-4

Collection Ref. Code : 1811-36-116-1

Customer Information----------

Name : FRANCISCO,VIRGILIO TM N.

Premise Address : RD TO LANGUB,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434302GS6 | Pole No | : | 0554603 |
| Serial No | : | 54248797 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22976 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22821 |
| 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 | | 1,352.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,352.50 | 27.05 |
| Sub-Total | | 43.60 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 6.57 |
| 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 | | 201.73 |
| CURRENT BILL - APRIL 2016 | | 1,687.94 |
| TOTAL AMOUNT DUE | | 3,040.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,585.47

Your monthly electricity consumption chart

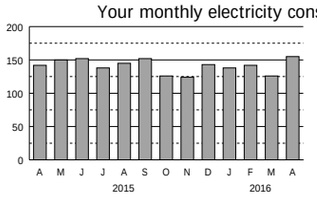


Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,687.94 | | |
| Less : VAT | 116.73 | | |
| Amount Net of VAT | 1,571.21 | | |
| Less: BIR 2306 | 49.24 | | |
| BIR 2307 | 29.95 | VATable Sales | 1,571.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.73 | VAT Amount | 116.73 |
| TOTAL AMOUNT DUE | 1,608.75 | TOTAL SALES | 1,687.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/780/0/10/04-19-2016/72

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. : 982482741824

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-36-116-1 | Premise Address | : RD TO LANGUB,Cebu City | | |
| Account ID | : 9826120000-4 | | | | |
| Customer Name | : FRANCISCO,VIRGILIO TM N. | TOTAL AMOUNT DUE | : 3,040.41 | Overdue Bill | : 1 |
| Meter Number | : 434302GS6 | | | | |
| 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

*98261200004*

BC13/124.2/780/0/10/04-19-2016/72

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995384582424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517902

*99522487224*

Date : 04-19-2016

BC13/124.2/811/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952248722-4

Collection Ref. Code : 1855-77-248-5

Customer Information----------

Name : YLARAN,EUTILDO JR. LAUREN

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000692 EFS6 | Pole No | : | 0554575 |
| Serial No | : | 118019145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1310 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 336 | 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 | | 456.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 456.00 | 9.12 |
| Sub-Total | | - 33.33 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| 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 | | 112.97 |
| CURRENT BILL - APRIL 2016 | | 928.64 |
| TOTAL AMOUNT DUE | | 1,384.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 585.00

Your monthly electricity consumption chart

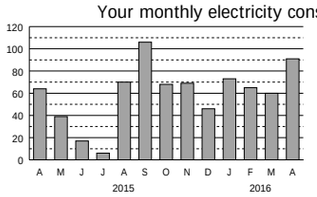


Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.64 | | |
| Less : VAT | 63.50 | | |
| Amount Net of VAT | 865.14 | | |
| Less: BIR 2306 | 26.83 | | |
| BIR 2307 | 16.44 | VATable Sales | 865.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 821.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.50 | VAT Amount | 63.50 |
| TOTAL AMOUNT DUE | 885.37 | TOTAL SALES | 928.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/811/0/10/04-19-2016/72

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. : 995384582424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-77-248-5 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 9952248722-4 | | | | |
| Customer Name | : YLARAN,EUTILDO JR. LAUREN | TOTAL AMOUNT DUE | : 1,384.85 | Overdue Bill | : 1 |
| Meter Number | : 000692 EFS6 | | | | |
| 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

*99522487224*

BC13/124.2/811/0/10/04-19-2016/72

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871229207717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501913

*87192200001*

Date : 04-19-2016

BC13/124.2/820/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719220000-1

Collection Ref. Code : 1821-86-725-4

Customer Information----------

Name : DABON,RITA O

Premise Address : LANGOB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448768GS6 | Pole No | : | 0554575 |
| Serial No | : | 56311579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11349 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11119 |
| 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 | | 1,431.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| 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 | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,431.00 | 28.62 |
| Sub-Total | | 53.18 |
| Government Charges | | |
| Franchise Tax - Local | | 16.44 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 8.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 297.53 |
| CURRENT BILL - APRIL 2016 | | 2,488.94 |
| TOTAL AMOUNT DUE | | 3,920.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 3,000.00

Your monthly electricity consumption chart

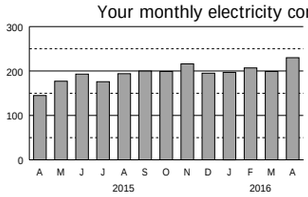


Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,488.94 | | |
| Less : VAT | 171.52 | | |
| Amount Net of VAT | 2,317.42 | | |
| Less: BIR 2306 | 72.37 | | |
| BIR 2307 | 44.16 | VATable Sales | 2,317.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,200.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.52 | VAT Amount | 171.52 |
| TOTAL AMOUNT DUE | 2,372.41 | TOTAL SALES | 2,488.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/820/0/10/04-19-2016/72

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. : 871229207717

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-86-725-4 | Premise Address | : LANGOB GUADALUPE | | |
| Account ID | : 8719220000-1 | | | | |
| Customer Name | : DABON,RITA O | TOTAL AMOUNT DUE | : 3,920.09 | Overdue Bill | : 1 |
| Meter Number | : 448768GS6 | | | | |
| 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

*87192200001* BC13/124.2/820/0/10/04-19-2016/72 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982240837024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509440

*98279096105*

Date : 04-19-2016

BC13/124.2/822/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827909610-5

Collection Ref. Code : 1857-94-506-9

Customer Information----------

Name : REMOCALDO,VENERANDA JACALAN

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496605 GS6 | Pole No | : | 0554575 |
| Serial No | : | 67050679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 977 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 947 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 118 | 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 | | 308.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 308.50 | 6.17 |
| Sub-Total | | - 177.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.33 |
| 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 | | 23.55 |
| CURRENT BILL - APRIL 2016 | | 128.86 |
| TOTAL AMOUNT DUE | | 437.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 509.00

Your monthly electricity consumption chart

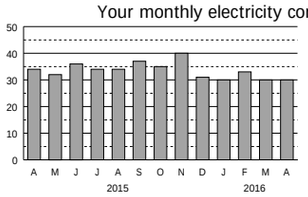


Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 128.86 | | |
| Less : VAT | 8.47 | | |
| Amount Net of VAT | 120.39 | | |
| Less: BIR 2306 | 3.65 | | |
| BIR 2307 | 2.12 | VATable Sales | 120.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.47 | VAT Amount | 8.47 |
| TOTAL AMOUNT DUE | 123.09 | TOTAL SALES | 128.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/822/0/10/04-19-2016/72

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. : 982240837024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-94-506-9 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 9827909610-5 | | | | |
| Customer Name | : REMOCALDO,VENERANDA JACALAN | TOTAL AMOUNT DUE | : 437.52 | Overdue Bill | : 2 |
| Meter Number | : 496605 GS6 | | | | |
| 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 _____

*98279096105*

BC13/124.2/822/0/10/04-19-2016/72

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571536127140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501613

*57118311828*

Date : 04-19-2016

BC13/124.2/823/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711831182-8

Collection Ref. Code : 1857-33-410-8

Customer Information----------

Name : AYING,CHARITO GACAYAN

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003981 EFS6 | Pole No | : | 0554575 |
| Serial No | : | 94721029 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1477 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 218 | 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 | | 539.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,142.00 | 22.84 |
| Sub-Total | | - 98.74 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.11 |
| 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 - APRIL 2016 | | 584.36 |
| TOTAL AMOUNT DUE | | 1,123.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 603.00

Your monthly electricity consumption chart

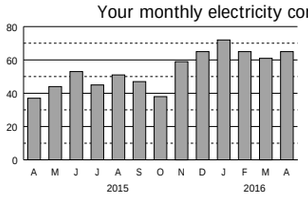


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.36 | | |
| Less : VAT | 40.43 | | |
| Amount Net of VAT | 543.93 | | |
| Less: BIR 2306 | 17.09 | | |
| BIR 2307 | 10.26 | VATable Sales | 543.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.43 | VAT Amount | 40.43 |
| TOTAL AMOUNT DUE | 557.01 | TOTAL SALES | 584.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/823/0/10/04-19-2016/72

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. : 571536127140

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-33-410-8 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 5711831182-8 | | | | |
| Customer Name | : AYING,CHARITO GACAYAN | TOTAL AMOUNT DUE | : 1,123.55 | Overdue Bill | : 1 |
| Meter Number | : 003981 EFS6 | | | | |
| 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

*57118311828* BC13/124.2/823/0/10/04-19-2016/72 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296840487999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516179

*29692200008*

Date : 04-19-2016

BC13/124.2/850/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969220000-8

Collection Ref. Code : 1837-16-314-6

Customer Information----------

Name : CABALLES,JOSEPHINE S TM

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456133GS6 | Pole No | : | 0554582 |
| Serial No | : | 54682918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4919 |
| 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 | | 115.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 115.50 | 2.31 |
| Sub-Total | | - 181.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.65 |
| 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 | | 34.51 |
| CURRENT BILL - APRIL 2016 | | 220.18 |
| TOTAL AMOUNT DUE | | 335.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 236.67

Your monthly electricity consumption chart

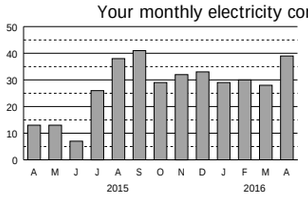


Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.18 | | |
| Less : VAT | 14.52 | | |
| Amount Net of VAT | 205.66 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.74 | VATable Sales | 205.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.52 | VAT Amount | 14.52 |
| TOTAL AMOUNT DUE | 210.24 | TOTAL SALES | 220.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/850/0/10/04-19-2016/72

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. : 296840487999

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-314-6 | Premise Address | : LANGUB KALUNASAN | | |
| Account ID | : 2969220000-8 | | | | |
| Customer Name | : CABALLES,JOSEPHINE S TM | TOTAL AMOUNT DUE | : 335.60 | Overdue Bill | : 1 |
| Meter Number | : 456133GS6 | | | | |
| 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

*29692200008*

BC13/124.2/850/0/10/04-19-2016/72

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656214936170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511701

*65613200008*

Date : 04-19-2016

BC13/124.2/870/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561320000-8

Collection Ref. Code : 1831-22-350-3

Customer Information----------

Name : LIBRADILLA,DOMINGO D TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448631GS6 | Pole No | : | 0554582 |
| Serial No | : | 93510041 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6846 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6768 |
| 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 | | 578.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 579.00 | 11.58 |
| Sub-Total | | - 97.69 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.40 |
| 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 | | 91.22 |
| CURRENT BILL - APRIL 2016 | | 721.97 |
| TOTAL AMOUNT DUE | | 1,300.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 754.00

Your monthly electricity consumption chart

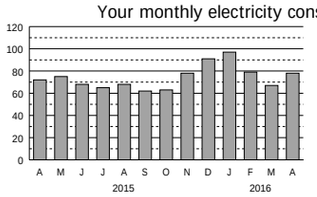


Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.97 | | |
| Less : VAT | 49.33 | | |
| Amount Net of VAT | 672.64 | | |
| Less: BIR 2306 | 20.87 | | |
| BIR 2307 | 12.71 | VATable Sales | 672.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.33 | VAT Amount | 49.33 |
| TOTAL AMOUNT DUE | 688.39 | TOTAL SALES | 721.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/870/0/10/04-19-2016/72

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. : 656214936170

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-22-350-3 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 6561320000-8 | | | | |
| Customer Name | : LIBRADILLA,DOMINGO D TM | TOTAL AMOUNT DUE | : 1,300.74 | Overdue Bill | : 1 |
| Meter Number | : 448631GS6 | | | | |
| 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

*65613200008* BC13/124.2/870/0/10/04-19-2016/72 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810004282214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505526

*81014200000*

Date : 04-19-2016

BC13/124.2/890/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101420000-0

Collection Ref. Code : 1827-45-947-6

Customer Information----------

Name : CABALLES,ALEX M

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448606GS6 | Pole No | : | 0554582 |
| Serial No | : | 90328307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9974 |
| 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 | | 1,182.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,182.00 | 23.64 |
| Sub-Total | | 36.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.35 |
| 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 | | 152.83 |
| CURRENT BILL - APRIL 2016 | | 1,279.13 |
| TOTAL AMOUNT DUE | | 2,461.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,406.00

Your monthly electricity consumption chart

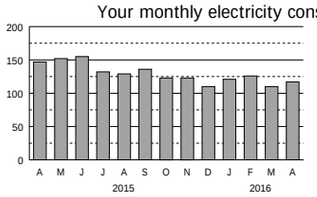


Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,279.13 | | |
| Less : VAT | 88.64 | | |
| Amount Net of VAT | 1,190.49 | | |
| Less: BIR 2306 | 37.40 | | |
| BIR 2307 | 22.70 | VATable Sales | 1,190.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.64 | VAT Amount | 88.64 |
| TOTAL AMOUNT DUE | 1,219.03 | TOTAL SALES | 1,279.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/890/0/10/04-19-2016/72

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. : 810004282214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-45-947-6 | Premise Address | : GUADALUPE | | |
| Account ID | : 8101420000-0 | | | | |
| Customer Name | : CABALLES,ALEX M | TOTAL AMOUNT DUE | : 2,461.24 | Overdue Bill | : 1 |
| Meter Number | : 448606GS6 | | | | |
| 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

*81014200000* BC13/124.2/890/0/10/04-19-2016/72 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034037909333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499773

*03498752520*

Date : 04-19-2016

BC13/124.2/940/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349875252-0

Collection Ref. Code : 1857-59-380-4

Customer Information----------

Name : CRIADO,LEAH ABELGAS

Premise Address : LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545918 GS6 | Pole No | : | 0527726 |
| Serial No | : | 52451398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 939 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 111 | 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 | | 207.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 179.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.35 |
| 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 | | 47.35 |
| CURRENT BILL - APRIL 2016 | | 327.18 |
| TOTAL AMOUNT DUE | | 534.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 332.00

Your monthly electricity consumption chart

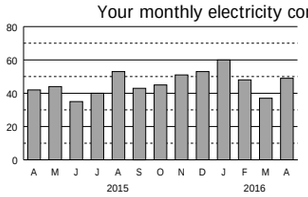


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.18 | | |
| Less : VAT | 21.90 | | |
| Amount Net of VAT | 305.28 | | |
| Less: BIR 2306 | 9.33 | | |
| BIR 2307 | 5.64 | VATable Sales | 305.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.90 | VAT Amount | 21.90 |
| TOTAL AMOUNT DUE | 312.21 | TOTAL SALES | 327.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/940/0/10/04-19-2016/72

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. : 034037909333

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-59-380-4 | Premise Address | : LANGUB KALUNASAN,CEBU CITY | | |
| Account ID | : 0349875252-0 | | | | |
| Customer Name | : CRIADO,LEAH ABELGAS | TOTAL AMOUNT DUE | : 534.61 | Overdue Bill | : 1 |
| Meter Number | : 545918 GS6 | | | | |
| 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 _____

*03498752520* BC13/124.2/940/0/10/04-19-2016/72 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357204768446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35733200006*

1004513269

Date : 04-19-2016

BC13/124.2/960/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573320000-6

Collection Ref. Code : 1823-93-242-8

Customer Information----------

Name : GABUCAN,PINKY C

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410982GS6 | Pole No | : | 0527726 |
| Serial No | : | 2003215202 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13599 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13565 |
| 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 | | 199.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 156.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.38 |
| CURRENT BILL - APRIL 2016 | | 194.54 |
| TOTAL AMOUNT DUE | | 393.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2014 - 249.00

Your monthly electricity consumption chart

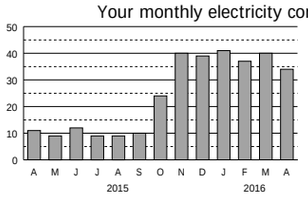


Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.54 | | |
| Less : VAT | 12.94 | | |
| Amount Net of VAT | 181.60 | | |
| Less: BIR 2306 | 5.52 | | |
| BIR 2307 | 3.31 | VATable Sales | 181.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.94 | VAT Amount | 12.94 |
| TOTAL AMOUNT DUE | 185.71 | TOTAL SALES | 194.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/960/0/10/04-19-2016/72

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. : 357204768446

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-93-242-8 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 3573320000-6 | | | | |
| Customer Name | : GABUCAN,PINKY C | TOTAL AMOUNT DUE | : 393.95 | Overdue Bill | : 1 |
| Meter Number | : 410982GS6 | | | | |
| 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

*35733200006*

BC13/124.2/960/0/10/04-19-2016/72

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900926266890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499759

*90012784790*

Date : 04-19-2016

BC13/124.2/964/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001278479-0

Collection Ref. Code : 1855-66-017-2

Customer Information----------

Name : ASUMBRADO,GILBERT ABAIS

Premise Address : HU3683627 LANGUB ROAD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2215EVS6 | Pole No | : | 0527726 |
| Serial No | : | 01577010 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 886 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 874 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 218 | 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 | | 58.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| 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 111.30 | - 111.30 |
| Surcharge | 0.02 of 59.00 | 1.18 |
| Sub-Total | | - 110.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.32 |
| 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 | | 6.53 |
| CURRENT BILL - APRIL 2016 | | 12.71 |
| TOTAL AMOUNT DUE | | 71.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 66.00

Your monthly electricity consumption chart

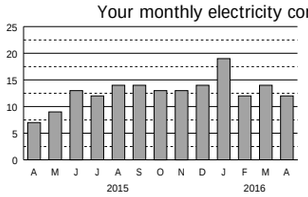


Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.71 | | |
| Less : VAT | 0.75 | | |
| Amount Net of VAT | 11.96 | | |
| Less: BIR 2306 | 0.37 | | |
| BIR 2307 | 0.12 | VATable Sales | 11.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.75 | VAT Amount | 0.75 |
| TOTAL AMOUNT DUE | 12.22 | TOTAL SALES | 12.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/964/0/10/04-19-2016/72

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. : 900926266890

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-66-017-2 | Premise Address | : HU3683627 LANGUB ROAD,GUADALUPE |
| Account ID | : 9001278479-0 | | |
| Customer Name | : ASUMBRADO,GILBERT ABAIS | TOTAL AMOUNT DUE | : 71.70 |
| Meter Number | : 2215EVS6 | | |
| Period | : Nov 2015 to Mar 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

*90012784790*

BC13/124.2/964/0/10/04-19-2016/72

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944788679408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504902

*94408212044*

Date : 04-19-2016

BC13/124.2/986/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440821204-4

Collection Ref. Code : 1853-42-527-3

Customer Information----------

Name : CASTRO,JASMINE TABORADA

Premise Address : SITIO LARIHA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548771 GS6 | Pole No | : | 0527726 |
| Serial No | : | 26320305 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3305 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 344 | 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 | | 855.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 855.50 | 17.11 |
| Sub-Total | | - 62.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| 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 | | 103.30 |
| CURRENT BILL - APRIL 2016 | | 834.43 |
| TOTAL AMOUNT DUE | | 1,690.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 980.00

Your monthly electricity consumption chart

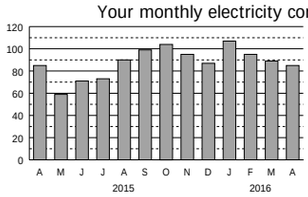


Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.43 | | |
| Less : VAT | 57.33 | | |
| Amount Net of VAT | 777.10 | | |
| Less: BIR 2306 | 24.21 | | |
| BIR 2307 | 14.73 | VATable Sales | 777.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 738.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.33 | VAT Amount | 57.33 |
| TOTAL AMOUNT DUE | 795.49 | TOTAL SALES | 834.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/986/0/10/04-19-2016/72

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. : 944788679408

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-42-527-3 | Premise Address | : SITIO LARIHA,LOWER KALUNASAN, CEBU CITY |
| Account ID | : 9440821204-4 | | |
| Customer Name | : CASTRO,JASMINE TABORADA | TOTAL AMOUNT DUE | : 1,690.16 |
| Meter Number | : 548771 GS6 | | |
| 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

*94408212044*

BC13/124.2/986/0/10/04-19-2016/72

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723450285372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514424

*72379813917*

Date : 04-19-2016

BC13/124.2/995/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237981391-7

Collection Ref. Code : 1849-60-053-8

Customer Information----------

Name : CABRERA,GINA GINEROSA

Premise Address : LANGUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492224 GS6 | Pole No | : | 0527726 |
| Serial No | : | 61372541 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13827 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 345 | 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 | | 1,683.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,473.50 | 69.47 |
| Sub-Total | | 91.68 |
| Government Charges | | |
| Franchise Tax - Local | | 15.19 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 12.82 |
| 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 | | 274.71 |
| CURRENT BILL - APRIL 2016 | | 2,300.56 |
| TOTAL AMOUNT DUE | | 3,984.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,790.00

Your monthly electricity consumption chart

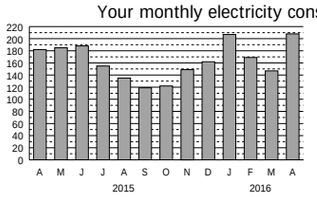


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,300.56 | | |
| Less : VAT | 160.44 | | |
| Amount Net of VAT | 2,140.12 | | |
| Less: BIR 2306 | 67.68 | | |
| BIR 2307 | 40.82 | VATable Sales | 2,140.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,031.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.44 | VAT Amount | 160.44 |
| TOTAL AMOUNT DUE | 2,192.06 | TOTAL SALES | 2,300.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/995/0/10/04-19-2016/72

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. : 723450285372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-60-053-8 | Premise Address | : LANGUB | | |
| Account ID | : 7237981391-7 | | | | |
| Customer Name | : CABRERA,GINA GINEROSA | TOTAL AMOUNT DUE | : 3,984.04 | Overdue Bill | : 1 |
| Meter Number | : 492224 GS6 | | | | |
| 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

*72379813917*

BC13/124.2/995/0/10/04-19-2016/72

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633497652494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518605

*63377647373*

Date : 04-19-2016

BC13/124.2/1001/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337764737-3

Collection Ref. Code : 1853-81-020-7

Customer Information----------

Name : AGUILAR,RAYMOND PATUAL

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000713 EFS6 | Pole No | : | 0527726 |
| Serial No | : | 118018845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2159 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2094 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 222 | 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 | | 523.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 523.00 | 10.46 |
| Sub-Total | | - 111.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.61 |
| 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 | | 73.63 |
| CURRENT BILL - APRIL 2016 | | 570.39 |
| TOTAL AMOUNT DUE | | 1,093.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 575.00

Your monthly electricity consumption chart

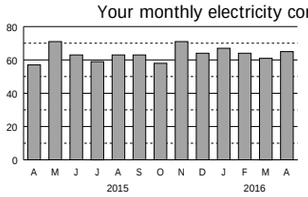


Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 570.39 | | |
| Less : VAT | 38.93 | | |
| Amount Net of VAT | 531.46 | | |
| Less: BIR 2306 | 16.47 | | |
| BIR 2307 | 10.01 | VATable Sales | 531.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.93 | VAT Amount | 38.93 |
| TOTAL AMOUNT DUE | 543.91 | TOTAL SALES | 570.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1001/0/10/04-19-2016/72

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. : 633497652494

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-020-7 | Premise Address | : SITIO LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 6337764737-3 | | | | |
| Customer Name | : AGUILAR,RAYMOND PATUAL | TOTAL AMOUNT DUE | : 1,093.44 | Overdue Bill | : 1 |
| Meter Number | : 000713 EFS6 | | | | |
| 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

*63377647373* BC13/124.2/1001/0/10/04-19-2016/72 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502896967633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501353

*50227024754*

Date : 04-19-2016

BC13/124.2/1001/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022702475-4

Collection Ref. Code : 1853-81-050-9

Customer Information----------

Name : VISITACION,MELINDA ABING

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000951 EFS6 | Pole No | : | 0527726 |
| Serial No | : | 118019014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2417 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 332 | 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 | | 708.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 708.50 | 14.17 |
| Sub-Total | | - 30.14 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.92 |
| 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 | | 118.52 |
| CURRENT BILL - APRIL 2016 | | 974.50 |
| TOTAL AMOUNT DUE | | 1,683.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 733.21

Your monthly electricity consumption chart

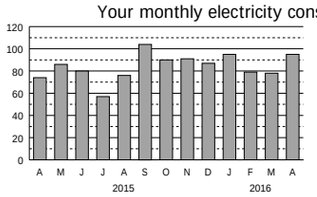


Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.50 | | |
| Less : VAT | 66.84 | | |
| Amount Net of VAT | 907.66 | | |
| Less: BIR 2306 | 28.23 | | |
| BIR 2307 | 17.25 | VATable Sales | 907.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 862.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.84 | VAT Amount | 66.84 |
| TOTAL AMOUNT DUE | 929.02 | TOTAL SALES | 974.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1001/0/10/04-19-2016/72

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. : 502896967633

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-050-9 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY |
| Account ID | : 5022702475-4 | | |
| Customer Name | : VISITACION,MELINDA ABING | TOTAL AMOUNT DUE | : 1,683.08 |
| Meter Number | : 000951 EFS6 | | |
| 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

*50227024754*

BC13/124.2/1001/0/10/04-19-2016/72

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698077600928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517905

*69850863056*

Date : 04-19-2016

BC13/124.2/1002/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985086305-6

Collection Ref. Code : 1855-86-629-3

Customer Information----------

Name : MANALON,EMMANUEL NACAR

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000714 EFS6 | Pole No | : | 0588963 |
| Serial No | : | 118019150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2700 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 207 | 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 | | 1,215.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,215.50 | 24.31 |
| Sub-Total | | 37.76 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.62 |
| 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 | | 164.38 |
| CURRENT BILL - APRIL 2016 | | 1,375.78 |
| TOTAL AMOUNT DUE | | 2,591.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,440.00

Your monthly electricity consumption chart

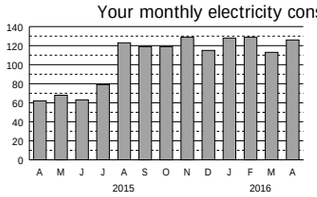


Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,375.78 | | |
| Less : VAT | 95.27 | | |
| Amount Net of VAT | 1,280.51 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.41 | VATable Sales | 1,280.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,215.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.27 | VAT Amount | 95.27 |
| TOTAL AMOUNT DUE | 1,311.16 | TOTAL SALES | 1,375.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1002/0/10/04-19-2016/72

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. : 698077600928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-86-629-3 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 6985086305-6 | | | | |
| Customer Name | : MANALON,EMMANUEL NACAR | TOTAL AMOUNT DUE | : 2,591.07 | Overdue Bill | : 1 |
| Meter Number | : 000714 EFS6 | | | | |
| 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

*69850863056* BC13/124.2/1002/0/10/04-19-2016/72 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073194904426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504261

*07328355537*

Date : 04-19-2016

BC13/124.2/1004/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732835553-7

Collection Ref. Code : 1851-81-245-8

Customer Information----------

Name : DELIGERO,EYCK VAN ROJAS

Premise Address : UPPER LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462643 GS6 | Pole No | : | 0588963 |
| Serial No | : | 68190566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13415 |
| 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 | | 3,274.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.3552/kWh | 111.53 |
| System Loss Charge | 0.8598/kWh | 269.98 |
| Sub-Total | | 2,013.87 |
| 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 | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,275.00 | 65.50 |
| Sub-Total | | 99.03 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 2.49 |
| System Loss | | 15.17 |
| Distribution | | 108.41 |
| Others | | 14.60 |
| 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 | | 409.37 |
| CURRENT BILL - APRIL 2016 | | 3,425.72 |
| TOTAL AMOUNT DUE | | 6,700.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,730.00

Your monthly electricity consumption chart

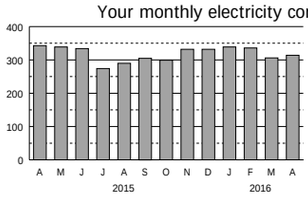


Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,425.72 | | |
| Less : VAT | 237.16 | | |
| Amount Net of VAT | 3,188.56 | | |
| Less: BIR 2306 | 100.05 | | |
| BIR 2307 | 60.78 | VATable Sales | 3,188.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,027.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.16 | VAT Amount | 237.16 |
| TOTAL AMOUNT DUE | 3,264.89 | TOTAL SALES | 3,425.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1004/0/10/04-19-2016/72

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. : 073194904426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-81-245-8 | Premise Address | : UPPER LANGUB,KALUNASAN | | |
| Account ID | : 0732835553-7 | | | | |
| Customer Name | : DELIGERO,EYCK VAN ROJAS | TOTAL AMOUNT DUE | : 6,700.51 | Overdue Bill | : 1 |
| Meter Number | : 462643 GS6 | | | | |
| 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

*07328355537*

BC13/124.2/1004/0/10/04-19-2016/72

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786998374577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509516

*78638257812*

Date : 04-19-2016

BC13/124.2/1015/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863825781-2

Collection Ref. Code : 1851-60-257-7

Customer Information----------

Name : BALANTE,JOVANNIE BASADRE

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524998 GS6 | Pole No | : | 0588935 |
| Serial No | : | 53637460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2433 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 433 | 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 | | 282.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | - 146.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.49 |
| 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 | | 41.66 |
| CURRENT BILL - APRIL 2016 | | 290.06 |
| TOTAL AMOUNT DUE | | 572.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 301.00

Your monthly electricity consumption chart

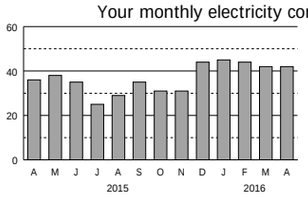


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.06 | | |
| Less : VAT | 19.79 | | |
| Amount Net of VAT | 270.27 | | |
| Less: BIR 2306 | 8.41 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.79 | VAT Amount | 19.79 |
| TOTAL AMOUNT DUE | 276.64 | TOTAL SALES | 290.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1015/0/10/04-19-2016/72

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. : 786998374577

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-60-257-7 | Premise Address | : LANGUB,KALUNASAN |
| Account ID | : 7863825781-2 | | |
| Customer Name | : BALANTE,JOVANNIE BASADRE | TOTAL AMOUNT DUE | : 572.80 |
| Meter Number | : 524998 GS6 | | |
| 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

*78638257812* BC13/124.2/1015/0/10/04-19-2016/72 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137552084808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501111

*13723200005*

Date : 04-19-2016

BC13/124.2/1040/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372320000-5

Collection Ref. Code : 1823-84-794-3

Customer Information----------

Name : ELGUERRA,CONCEPCION B

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114573 | Pole No | : | 0588935 |
| Serial No | : | 40049045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 771 |
| 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 | | 794.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,554.50 | 31.09 |
| Sub-Total | | 42.09 |
| Government Charges | | |
| Franchise Tax - Local | | 7.52 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 5.95 |
| 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 | | 135.95 |
| CURRENT BILL - APRIL 2016 | | 1,138.37 |
| TOTAL AMOUNT DUE | | 1,932.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 760.00

Your monthly electricity consumption chart

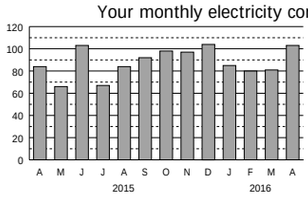


Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,138.37 | | |
| Less : VAT | 79.36 | | |
| Amount Net of VAT | 1,059.01 | | |
| Less: BIR 2306 | 33.48 | | |
| BIR 2307 | 20.20 | VATable Sales | 1,059.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,005.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.36 | VAT Amount | 79.36 |
| TOTAL AMOUNT DUE | 1,084.69 | TOTAL SALES | 1,138.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1040/0/10/04-19-2016/72

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. : 137552084808

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-84-794-3 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 1372320000-5 | | | | |
| Customer Name | : ELGUERRA,CONCEPCION B | TOTAL AMOUNT DUE | : 1,932.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1114573 | | | | |
| 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 _____

*13723200005*

BC13/124.2/1040/0/10/04-19-2016/72

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513766830749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509155

*51321140785*

Date : 04-19-2016

BC13/124.2/1050/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132114078-5

Collection Ref. Code : 1849-89-251-2

Customer Information----------

Name : YASE,JACKIELOU SABUERO

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502556 GS6 | Pole No | : | 0588956 |
| Serial No | : | 54363625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2544 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 120 | 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 | | 398.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 175.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.89 |
| 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 | | 47.84 |
| CURRENT BILL - APRIL 2016 | | 331.50 |
| TOTAL AMOUNT DUE | | 730.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 342.00

Your monthly electricity consumption chart

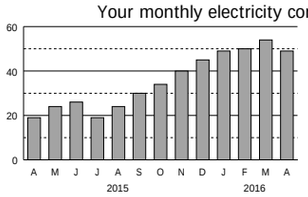


Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.50 | | |
| Less : VAT | 22.36 | | |
| Amount Net of VAT | 309.14 | | |
| Less: BIR 2306 | 9.52 | | |
| BIR 2307 | 5.72 | VATable Sales | 309.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 293.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.36 | VAT Amount | 22.36 |
| TOTAL AMOUNT DUE | 316.26 | TOTAL SALES | 331.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1050/0/10/04-19-2016/72

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. : 513766830749

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-251-2 | Premise Address | : SITIO LANGUB,KALUNASAN | | |
| Account ID | : 5132114078-5 | | | | |
| Customer Name | : YASE,JACKIELOU SABUERO | TOTAL AMOUNT DUE | : 730.29 | Overdue Bill | : 1 |
| Meter Number | : 502556 GS6 | | | | |
| 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 _____

*51321140785* BC13/124.2/1050/0/10/04-19-2016/72 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173364477152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503643

*17376309971*

Date : 04-19-2016

BC13/124.2/1051/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737630997-1

Collection Ref. Code : 1855-69-377-1

Customer Information----------

Name : ANINON,CHERRYL PASCO

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1417 EVS6 | Pole No | : | 0588942 |
| Serial No | : | 01337529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1189 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 111 | 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 | | 419.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 419.50 | 8.39 |
| Sub-Total | | - 91.14 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| 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 | | 82.81 |
| CURRENT BILL - APRIL 2016 | | 655.19 |
| TOTAL AMOUNT DUE | | 1,074.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 560.91

Your monthly electricity consumption chart

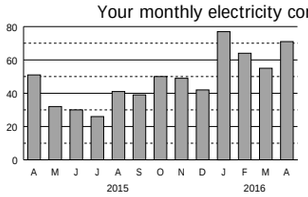


Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 655.19 | | |
| Less : VAT | 44.69 | | |
| Amount Net of VAT | 610.50 | | |
| Less: BIR 2306 | 18.90 | | |
| BIR 2307 | 11.53 | VATable Sales | 610.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.69 | VAT Amount | 44.69 |
| TOTAL AMOUNT DUE | 624.76 | TOTAL SALES | 655.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1051/0/10/04-19-2016/72

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. : 173364477152

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-69-377-1 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY |
| Account ID | : 1737630997-1 | | |
| Customer Name | : ANINON,CHERRYL PASCO | TOTAL AMOUNT DUE | : 1,074.85 |
| Meter Number | : 1417 EVS6 | | |
| 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 _____

*17376309971*

BC13/124.2/1051/0/10/04-19-2016/72

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223875071832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512119

*22390200008*

Date : 04-19-2016

BC13/124.2/1060/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239020000-8

Collection Ref. Code : 1807-46-572-1

Customer Information----------

Name : CABALLES,RICARDO

Premise Address : LANGUB KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192839WS6 | Pole No | : | 0588935 |
| Serial No | : | 44635158 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16983 |
| 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 | | 1,106.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,106.50 | 22.13 |
| Sub-Total | | 38.36 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 5.91 |
| 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 | | 197.26 |
| CURRENT BILL - APRIL 2016 | | 1,650.40 |
| TOTAL AMOUNT DUE | | 2,756.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 808.22

Your monthly electricity consumption chart

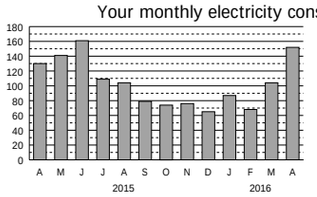


Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,650.40 | | |
| Less : VAT | 113.94 | | |
| Amount Net of VAT | 1,536.46 | | |
| Less: BIR 2306 | 48.08 | | |
| BIR 2307 | 29.28 | VATable Sales | 1,536.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,459.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.94 | VAT Amount | 113.94 |
| TOTAL AMOUNT DUE | 1,573.04 | TOTAL SALES | 1,650.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1060/0/10/04-19-2016/72

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. : 223875071832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-572-1 | Premise Address | : LANGUB KALUNASAN,GUADALUPE | | |
| Account ID | : 2239020000-8 | | | | |
| Customer Name | : CABALLES,RICARDO | TOTAL AMOUNT DUE | : 2,756.96 | Overdue Bill | : 1 |
| Meter Number | : 192839WS6 | | | | |
| 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

*22390200008* BC13/124.2/1060/0/10/04-19-2016/72 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767301602782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500095

*76798272902*

Date : 04-19-2016

BC13/124.2/1061/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679827290-2

Collection Ref. Code : 1855-87-293-5

Customer Information----------

Name : BA-OY,GENALYN JACABAN

Premise Address : KALUNASAN,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476876GS6 | Pole No | : | 0588935 |
| Serial No | : | 52903871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 861 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 226 | 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 | | 202.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 412.50 | 8.25 |
| Sub-Total | | - 175.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| 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 | | 35.28 |
| CURRENT BILL - APRIL 2016 | | 226.89 |
| TOTAL AMOUNT DUE | | 429.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 210.00

Your monthly electricity consumption chart

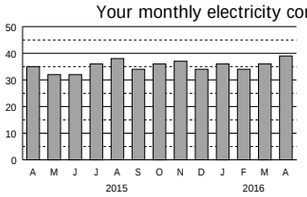


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.89 | | |
| Less : VAT | 15.24 | | |
| Amount Net of VAT | 211.65 | | |
| Less: BIR 2306 | 6.50 | | |
| BIR 2307 | 3.86 | VATable Sales | 211.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.24 | VAT Amount | 15.24 |
| TOTAL AMOUNT DUE | 216.53 | TOTAL SALES | 226.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1061/0/10/04-19-2016/72

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. : 767301602782

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-87-293-5 | Premise Address | : KALUNASAN,KALUNASAN | | |
| Account ID | : 7679827290-2 | | | | |
| Customer Name | : BA-OY,GENALYN JACABAN | TOTAL AMOUNT DUE | : 429.35 | Overdue Bill | : 1 |
| Meter Number | : 476876GS6 | | | | |
| 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

*76798272902* BC13/124.2/1061/0/10/04-19-2016/72 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823312327155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513462

*82356863835*

Date : 04-19-2016

BC13/124.2/1062/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235686383-5

Collection Ref. Code : 1857-70-230-1

Customer Information----------

Name : LASCUNA,JEAN LOPEZ

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014141 EFS6 | Pole No | : | 0588935 |
| Serial No | : | 121446942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1590 |
| 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 | | 311.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 311.50 | 6.23 |
| Sub-Total | | - 147.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.88 |
| 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 | | 40.03 |
| CURRENT BILL - APRIL 2016 | | 277.41 |
| TOTAL AMOUNT DUE | | 589.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 457.82

Your monthly electricity consumption chart

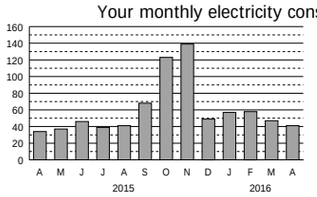


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.41 | | |
| Less : VAT | 18.72 | | |
| Amount Net of VAT | 258.69 | | |
| Less: BIR 2306 | 7.95 | | |
| BIR 2307 | 4.78 | VATable Sales | 258.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.72 | VAT Amount | 18.72 |
| TOTAL AMOUNT DUE | 264.68 | TOTAL SALES | 277.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1062/0/10/04-19-2016/72

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. : 823312327155

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-70-230-1 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 8235686383-5 | | | | |
| Customer Name | : LASCUNA,JEAN LOPEZ | TOTAL AMOUNT DUE | : 589.01 | Overdue Bill | : 1 |
| Meter Number | : 014141 EFS6 | | | | |
| 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

*82356863835*

BC13/124.2/1062/0/10/04-19-2016/72

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845780555265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505927

*84584887974*

Date : 04-19-2016

BC13/124.2/1063/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458488797-4

Collection Ref. Code : 1855-29-260-2

Customer Information----------

Name : MAGLASANG,CATHERINE AGUANTA

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6405 EIS6 | Pole No | : | 0588935 |
| Serial No | : | 50187105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1278 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 122 | 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 | | 350.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 350.00 | 7.00 |
| Sub-Total | | - 141.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 55.71 |
| CURRENT BILL - APRIL 2016 | | 410.32 |
| TOTAL AMOUNT DUE | | 760.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 500.00

Your monthly electricity consumption chart

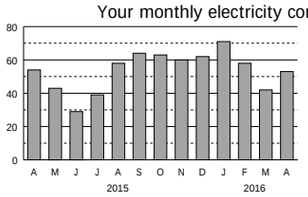


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 410.32 | | |
| Less : VAT | 27.81 | | |
| Amount Net of VAT | 382.51 | | |
| Less: BIR 2306 | 11.80 | | |
| BIR 2307 | 7.15 | VATable Sales | 382.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.81 | VAT Amount | 27.81 |
| TOTAL AMOUNT DUE | 391.37 | TOTAL SALES | 410.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1063/0/10/04-19-2016/72

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. : 845780555265

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-29-260-2 | Premise Address | : SITIO LANGUB,KALUNASAN | | |
| Account ID | : 8458488797-4 | | | | |
| Customer Name | : MAGLASANG,CATHERINE AGUANTA | TOTAL AMOUNT DUE | : 760.37 | Overdue Bill | : 1 |
| Meter Number | : 6405 EIS6 | | | | |
| 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

*84584887974* BC13/124.2/1063/0/10/04-19-2016/72 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690930091732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513628

*69043200000*

Date : 04-19-2016

BC13/124.2/1070/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904320000-0

Collection Ref. Code : 1843-50-845-1

Customer Information----------

Name : OROPEZA,MONICA C

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398649GS6 | Pole No | : | 0588963 |
| Serial No | : | 59845610 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14179 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13981 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 220 | 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 | | 1,914.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.6184/kWh | 122.44 |
| System Loss Charge | 0.8358/kWh | 165.49 |
| Sub-Total | | 1,317.25 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,914.00 | 38.28 |
| Sub-Total | | 59.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.61 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 2.73 |
| System Loss | | 9.09 |
| Distribution | | 68.58 |
| Others | | 8.88 |
| 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 | | 259.07 |
| CURRENT BILL - APRIL 2016 | | 2,207.29 |
| TOTAL AMOUNT DUE | | 4,121.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,830.00

Your monthly electricity consumption chart

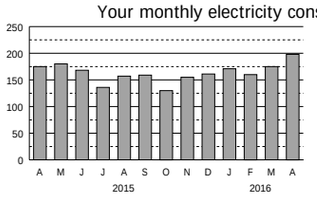


Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,207.29 | | |
| Less : VAT | 150.13 | | |
| Amount Net of VAT | 2,057.16 | | |
| Less: BIR 2306 | 63.87 | | |
| BIR 2307 | 39.26 | VATable Sales | 2,057.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,954.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.13 | VAT Amount | 150.13 |
| TOTAL AMOUNT DUE | 2,104.16 | TOTAL SALES | 2,207.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1070/0/10/04-19-2016/72

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. : 690930091732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-50-845-1 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 6904320000-0 | | | | |
| Customer Name | : OROPEZA,MONICA C | TOTAL AMOUNT DUE | : 4,121.29 | Overdue Bill | : 1 |
| Meter Number | : 398649GS6 | | | | |
| 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 _____

*69043200000* BC13/124.2/1070/0/10/04-19-2016/72 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946258125666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506366

*94693073937*

Date : 04-19-2016

BC13/124.2/1071/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469307393-7

Collection Ref. Code : 1855-60-176-1

Customer Information----------

Name : JAVIER,CERENA HERNANI

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5100 EVS6 | Pole No | : | 0588963 |
| Serial No | : | 01489683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2210 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 250 | 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 | | 623.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 624.00 | 12.48 |
| Sub-Total | | - 31.36 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| 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 | | 117.08 |
| CURRENT BILL - APRIL 2016 | | 962.57 |
| TOTAL AMOUNT DUE | | 1,586.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 579.56

Your monthly electricity consumption chart

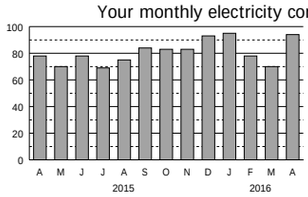


Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 962.57 | | |
| Less : VAT | 65.95 | | |
| Amount Net of VAT | 896.62 | | |
| Less: BIR 2306 | 27.85 | | |
| BIR 2307 | 17.04 | VATable Sales | 896.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 851.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.95 | VAT Amount | 65.95 |
| TOTAL AMOUNT DUE | 917.68 | TOTAL SALES | 962.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1071/0/10/04-19-2016/72

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. : 946258125666

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-60-176-1 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY |
| Account ID | : 9469307393-7 | | |
| Customer Name | : JAVIER,CERENA HERNANI | TOTAL AMOUNT DUE | : 1,586.40 |
| Meter Number | : 5100 EVS6 | | |
| 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

*94693073937* BC13/124.2/1071/0/10/04-19-2016/72 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525950164325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516515

*52546139065*

Date : 04-19-2016

BC13/124.2/1072/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254613906-5

Collection Ref. Code : 1857-41-386-5

Customer Information----------

Name : PALO,JULY PAGHUBASAN

Premise Address : YELLOWBELLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008745 EFS6 | Pole No | : | 0588963 |
| Serial No | : | 121428148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1601 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1498 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 136 | 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 | | 796.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 796.50 | 15.93 |
| Sub-Total | | 26.93 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.12 |
| 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 | | 134.00 |
| CURRENT BILL - APRIL 2016 | | 1,121.26 |
| TOTAL AMOUNT DUE | | 1,917.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,494.67

Your monthly electricity consumption chart

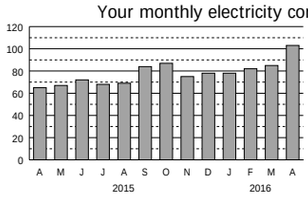


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.26 | | |
| Less : VAT | 77.53 | | |
| Amount Net of VAT | 1,043.73 | | |
| Less: BIR 2306 | 32.71 | | |
| BIR 2307 | 19.89 | VATable Sales | 1,043.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.53 | VAT Amount | 77.53 |
| TOTAL AMOUNT DUE | 1,068.66 | TOTAL SALES | 1,121.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1072/0/10/04-19-2016/72

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. : 525950164325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-41-386-5 | Premise Address | : YELLOWBELLS,KALUNASAN,CEBU CITY | | |
| Account ID | : 5254613906-5 | | | | |
| Customer Name | : PALO,JULY PAGHUBASAN | TOTAL AMOUNT DUE | : 1,917.65 | Overdue Bill | : 1 |
| Meter Number | : 008745 EFS6 | | | | |
| 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 _____

*52546139065* BC13/124.2/1072/0/10/04-19-2016/72 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312487992188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506168

*31212628809*

Date : 04-19-2016

BC13/124.2/1074/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121262880-9

Collection Ref. Code : 1853-96-599-5

Customer Information----------

Name : MANATAD,SANELITA BALILI

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556876 GS6 | Pole No | : | 0588963 |
| Serial No | : | 53792835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2927 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 575 | 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 | | 314.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 656.00 | 13.12 |
| Sub-Total | | - 148.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.59 |
| 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 | | 42.78 |
| CURRENT BILL - APRIL 2016 | | 298.19 |
| TOTAL AMOUNT DUE | | 613.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 341.00

Your monthly electricity consumption chart

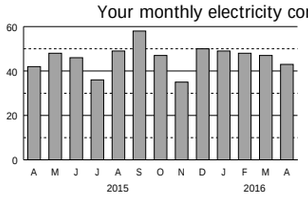


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.19 | | |
| Less : VAT | 20.38 | | |
| Amount Net of VAT | 277.81 | | |
| Less: BIR 2306 | 8.67 | | |
| BIR 2307 | 5.15 | VATable Sales | 277.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.38 | VAT Amount | 20.38 |
| TOTAL AMOUNT DUE | 284.37 | TOTAL SALES | 298.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1074/0/10/04-19-2016/72

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. : 312487992188

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-96-599-5 | Premise Address | : LANGUB,KALUNASAN |
| Account ID | : 3121262880-9 | | |
| Customer Name | : MANATAD,SANELITA BALILI | TOTAL AMOUNT DUE | : 613.12 |
| Meter Number | : 556876 GS6 | | |
| 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 _____

*31212628809*

BC13/124.2/1074/0/10/04-19-2016/72

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731633818111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518716

*73126636536*

Date : 04-19-2016

BC13/124.2/1076/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312663653-6

Collection Ref. Code : 1859-68-992-2

Customer Information----------

Name : VILLONES,CHRISTINE ELGUERRA

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023516 | Pole No | : | 0588963 |
| Serial No | : | 121755920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3621 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 312 | 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 | | 2,283.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,283.00 | 45.66 |
| Sub-Total | | 72.78 |
| Government Charges | | |
| Franchise Tax - Local | | 18.25 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 10.92 |
| 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 | | 330.34 |
| CURRENT BILL - APRIL 2016 | | 2,763.94 |
| TOTAL AMOUNT DUE | | 5,047.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,770.00

Your monthly electricity consumption chart

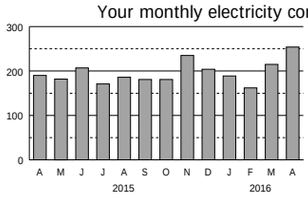


Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,763.94 | | |
| Less : VAT | 191.07 | | |
| Amount Net of VAT | 2,572.87 | | |
| Less: BIR 2306 | 80.61 | | |
| BIR 2307 | 49.04 | VATable Sales | 2,572.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,443.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.07 | VAT Amount | 191.07 |
| TOTAL AMOUNT DUE | 2,634.29 | TOTAL SALES | 2,763.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1076/0/10/04-19-2016/72

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. : 731633818111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-68-992-2 | Premise Address | : SITIO LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 7312663653-6 | | | | |
| Customer Name | : VILLONES,CHRISTINE ELGUERRA | TOTAL AMOUNT DUE | : 5,047.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1023516 | | | | |
| 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

*73126636536* BC13/124.2/1076/0/10/04-19-2016/72 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609381538715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505175

*60984730519*

Date : 04-19-2016

BC13/124.2/1077/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098473051-9

Collection Ref. Code : 1859-36-596-5

Customer Information----------

Name : MAGLASANG,DENNIS LASCUNA

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013345 | Pole No | : | 0588963 |
| Serial No | : | 51988142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 899 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 218 | 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 | | 297.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 155.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.45 |
| 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 | | 41.86 |
| CURRENT BILL - APRIL 2016 | | 290.10 |
| TOTAL AMOUNT DUE | | 587.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 435.00

Your monthly electricity consumption chart

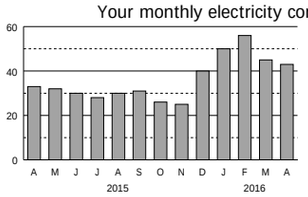


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.10 | | |
| Less : VAT | 19.52 | | |
| Amount Net of VAT | 270.58 | | |
| Less: BIR 2306 | 8.31 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.52 | VAT Amount | 19.52 |
| TOTAL AMOUNT DUE | 276.79 | TOTAL SALES | 290.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1077/0/10/04-19-2016/72

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. : 609381538715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-36-596-5 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 6098473051-9 | | | | |
| Customer Name | : MAGLASANG,DENNIS LASCUNA | TOTAL AMOUNT DUE | : 587.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1013345 | | | | |
| 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

*60984730519* BC13/124.2/1077/0/10/04-19-2016/72 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011186380489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506601

*01163200007*

Date : 04-19-2016

BC13/124.2/1110/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116320000-7

Collection Ref. Code : 1839-65-755-3

Customer Information----------

Name : AGUANTA,ALBERTO SR. M

Premise Address : LANGUB KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081650 | Pole No | : | 0588963 |
| Serial No | : | 40007073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 305 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 990.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.6184/kWh | 44.52 |
| System Loss Charge | 0.8358/kWh | 60.18 |
| Sub-Total | | 479.00 |
| 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 | 0.1067/kWh | 7.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,046.50 | 40.93 |
| Sub-Total | | 48.62 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 1.00 |
| System Loss | | 3.30 |
| Distribution | | 25.32 |
| Others | | 6.50 |
| 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 | | 98.08 |
| CURRENT BILL - APRIL 2016 | | 836.71 |
| TOTAL AMOUNT DUE | | 1,826.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,056.00

Your monthly electricity consumption chart

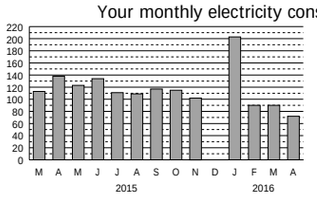


Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.71 | | |
| Less : VAT | 58.25 | | |
| Amount Net of VAT | 778.46 | | |
| Less: BIR 2306 | 24.75 | | |
| BIR 2307 | 14.88 | VATable Sales | 778.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 738.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.25 | VAT Amount | 58.25 |
| TOTAL AMOUNT DUE | 797.08 | TOTAL SALES | 836.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1110/0/10/04-19-2016/72

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. : 011186380489

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-65-755-3 | Premise Address | : LANGUB KALUNASAN,GUADALUPE,CEBU CITY | | |
| Account ID | : 0116320000-7 | | | | |
| Customer Name | : AGUANTA,ALBERTO SR. M | TOTAL AMOUNT DUE | : 1,826.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1081650 | | | | |
| 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

*01163200007* BC13/124.2/1110/0/10/04-19-2016/72 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259035364958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515490

*25943200003*

Date : 04-19-2016

BC13/124.2/1120/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594320000-3

Collection Ref. Code : 1825-20-203-6

Customer Information----------

Name : VALDEZ,ROLANDO N

Premise Address : MODESTA ST LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500816 GS6 | Pole No | : | 0588963 |
| Serial No | : | 61720923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7727 |
| 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 | | 1,452.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,452.50 | 29.05 |
| Sub-Total | | 45.81 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.85 |
| 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 | | 204.54 |
| CURRENT BILL - APRIL 2016 | | 1,711.51 |
| TOTAL AMOUNT DUE | | 3,164.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,394.00

Your monthly electricity consumption chart

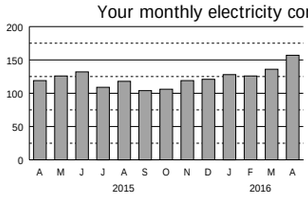


Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,711.51 | | |
| Less : VAT | 118.44 | | |
| Amount Net of VAT | 1,593.07 | | |
| Less: BIR 2306 | 49.98 | | |
| BIR 2307 | 30.37 | VATable Sales | 1,593.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,512.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.44 | VAT Amount | 118.44 |
| TOTAL AMOUNT DUE | 1,631.16 | TOTAL SALES | 1,711.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1120/0/10/04-19-2016/72

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. : 259035364958

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-20-203-6 | Premise Address | : MODESTA ST LANGUB,GUADALUPE,CEBU CITY |
| Account ID | : 2594320000-3 | | |
| Customer Name | : VALDEZ,ROLANDO N | TOTAL AMOUNT DUE | : 3,164.18 |
| Meter Number | : 500816 GS6 | | |
| 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 _____

*25943200003*

BC13/124.2/1120/0/10/04-19-2016/72

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077060664688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506286

*07732200006*

Date : 04-19-2016

BC13/124.2/1140/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773220000-6

Collection Ref. Code : 1845-63-479-9

Customer Information----------

Name : ALEGADO,SUSANA H

Premise Address : SITIO LANGUB/NEAR LANGUB CHURCH,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483353GS6 | Pole No | : | 0588935 |
| Serial No | : | 61422710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2487 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 718 | 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 | | 195.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 501.50 | 10.03 |
| Sub-Total | | - 177.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.49 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.06 |
| 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 | | 36.35 |
| CURRENT BILL - APRIL 2016 | | 234.37 |
| TOTAL AMOUNT DUE | | 429.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 306.00

Your monthly electricity consumption chart

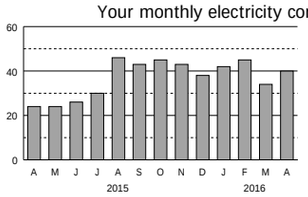


Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 234.37 | | |
| Less : VAT | 15.81 | | |
| Amount Net of VAT | 218.56 | | |
| Less: BIR 2306 | 6.74 | | |
| BIR 2307 | 3.99 | VATable Sales | 218.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.81 | VAT Amount | 15.81 |
| TOTAL AMOUNT DUE | 223.64 | TOTAL SALES | 234.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1140/0/10/04-19-2016/72

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. : 077060664688

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-63-479-9 | Premise Address | : SITIO LANGUB/NEAR LANGUB CHURCH,KALUNASAN,CEBU CITY |
| Account ID | : 0773220000-6 | | |
| Customer Name | : ALEGADO,SUSANA H | TOTAL AMOUNT DUE | : 429.94 |
| Meter Number | : 483353GS6 | | |
| 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

*07732200006* BC13/124.2/1140/0/10/04-19-2016/72 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951826314329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509695

*95182200006*

Date : 04-19-2016

BC13/124.2/1180/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518220000-6

Collection Ref. Code : 1841-78-686-1

Customer Information----------

Name : OLID,JINKY S

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326745GS6 | Pole No | : | 0588942 |
| Serial No | : | 42628761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11005 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10843 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 270 | 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 | | 1,646.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.6184/kWh | 100.18 |
| System Loss Charge | 0.8358/kWh | 135.40 |
| Sub-Total | | 1,077.75 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,582.00 | 71.64 |
| Sub-Total | | 88.95 |
| Government Charges | | |
| Franchise Tax - Local | | 12.26 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 2.23 |
| System Loss | | 7.44 |
| Distribution | | 56.22 |
| Others | | 12.15 |
| 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 | | 217.28 |
| CURRENT BILL - APRIL 2016 | | 1,852.51 |
| TOTAL AMOUNT DUE | | 3,499.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,935.00

Your monthly electricity consumption chart

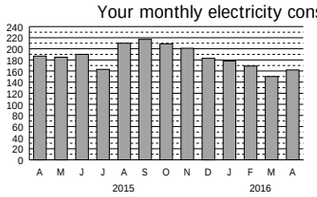


Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,852.51 | | |
| Less : VAT | 127.83 | | |
| Amount Net of VAT | 1,724.68 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 32.95 | VATable Sales | 1,724.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,637.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.83 | VAT Amount | 127.83 |
| TOTAL AMOUNT DUE | 1,765.23 | TOTAL SALES | 1,852.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1180/0/10/04-19-2016/72

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. : 951826314329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-78-686-1 | Premise Address | : J. LABRA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 9518220000-6 | | | | |
| Customer Name | : OLID,JINKY S | TOTAL AMOUNT DUE | : 3,499.39 | Overdue Bill | : 1 |
| Meter Number | : 326745GS6 | | | | |
| 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

*95182200006* BC13/124.2/1180/0/10/04-19-2016/72 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655088704547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511100

*65502191482*

Date : 04-19-2016

BC13/124.2/1201/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550219148-2

Collection Ref. Code : 1859-16-767-5

Customer Information----------

Name : CANAMO,MERELYN MANGITNGIT

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015855 EFS6 | Pole No | : | 0607055 |
| Serial No | : | 94724853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1846 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1722 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 122 | 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 | | 1,112.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,113.00 | 22.26 |
| Sub-Total | | 35.50 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.33 |
| 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 | | 161.57 |
| CURRENT BILL - APRIL 2016 | | 1,352.15 |
| TOTAL AMOUNT DUE | | 2,465.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,125.00

Your monthly electricity consumption chart

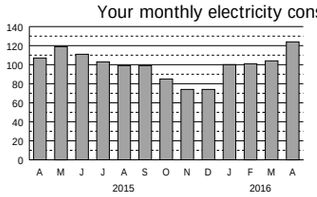


Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,352.15 | | |
| Less : VAT | 93.57 | | |
| Amount Net of VAT | 1,258.58 | | |
| Less: BIR 2306 | 39.49 | | |
| BIR 2307 | 23.99 | VATable Sales | 1,258.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.57 | VAT Amount | 93.57 |
| TOTAL AMOUNT DUE | 1,288.67 | TOTAL SALES | 1,352.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1201/0/10/04-19-2016/72

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. : 655088704547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-16-767-5 | Premise Address | : SITIO LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 6550219148-2 | | | | |
| Customer Name | : CANAMO,MERELYN MANGITNGIT | TOTAL AMOUNT DUE | : 2,465.06 | Overdue Bill | : 1 |
| Meter Number | : 015855 EFS6 | | | | |
| 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

*65502191482* BC13/124.2/1201/0/10/04-19-2016/72 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611230564217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506175

*61106169560*

Date : 04-19-2016

BC13/124.2/1202/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110616956-0

Collection Ref. Code : 1859-19-335-8

Customer Information----------

Name : FRANCISCO,IREN ANTIPALA

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6668 EIS6 | Pole No | : | 0607055 |
| Serial No | : | 32195995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1519 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1435 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 122 | 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 | | 724.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 725.00 | 14.50 |
| Sub-Total | | - 63.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| 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 | | 101.79 |
| CURRENT BILL - APRIL 2016 | | 821.97 |
| TOTAL AMOUNT DUE | | 1,546.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 800.00

Your monthly electricity consumption chart

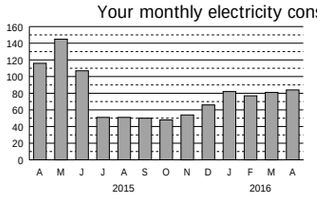


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.97 | | |
| Less : VAT | 56.37 | | |
| Amount Net of VAT | 765.60 | | |
| Less: BIR 2306 | 23.82 | | |
| BIR 2307 | 14.51 | VATable Sales | 765.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 727.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.37 | VAT Amount | 56.37 |
| TOTAL AMOUNT DUE | 783.64 | TOTAL SALES | 821.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1202/0/10/04-19-2016/72

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. : 611230564217

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-19-335-8 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY |
| Account ID | : 6110616956-0 | | |
| Customer Name | : FRANCISCO,IREN ANTIPALA | TOTAL AMOUNT DUE | : 1,546.85 |
| Meter Number | : 6668 EIS6 | | |
| 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

*61106169560* BC13/124.2/1202/0/10/04-19-2016/72 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735701477800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500539

*73542200008*

Date : 04-19-2016

BC13/124.2/1210/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354220000-8

Collection Ref. Code : 1827-74-785-4

Customer Information----------

Name : GABUNADA,JOSEPHINE A

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213082WS6 | Pole No | : | 0588956 |
| Serial No | : | 48532475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16280 |
| 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 | | 335.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 335.50 | 6.71 |
| Sub-Total | | - 136.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.88 |
| 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 | | 53.60 |
| CURRENT BILL - APRIL 2016 | | 394.92 |
| TOTAL AMOUNT DUE | | 730.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,270.00

Your monthly electricity consumption chart

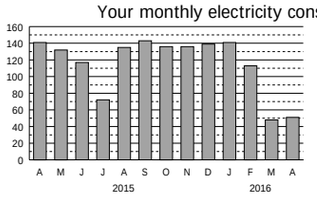


Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.92 | | |
| Less : VAT | 26.75 | | |
| Amount Net of VAT | 368.17 | | |
| Less: BIR 2306 | 11.35 | | |
| BIR 2307 | 6.88 | VATable Sales | 368.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.75 | VAT Amount | 26.75 |
| TOTAL AMOUNT DUE | 376.69 | TOTAL SALES | 394.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1210/0/10/04-19-2016/72

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. : 735701477800

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-74-785-4 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 7354220000-8 | | | | |
| Customer Name | : GABUNADA,JOSEPHINE A | TOTAL AMOUNT DUE | : 730.60 | Overdue Bill | : 1 |
| Meter Number | : 213082WS6 | | | | |
| 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

*73542200008* BC13/124.2/1210/0/10/04-19-2016/72 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821258171459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511599

*82166722981*

Date : 04-19-2016

BC13/124.2/1211/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216672298-1

Collection Ref. Code : 1855-81-842-6

Customer Information----------

Name : BASADRE,JUDILYN GABUNADA

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000241 EFS6 | Pole No | : | 0588956 |
| Serial No | : | 118019934 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4441 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 227 | 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 | | 1,309.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,309.00 | 26.18 |
| Sub-Total | | 43.59 |
| Government Charges | | |
| Franchise Tax - Local | | 11.70 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 6.63 |
| 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 | | 211.83 |
| CURRENT BILL - APRIL 2016 | | 1,772.23 |
| TOTAL AMOUNT DUE | | 3,081.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,465.00

Your monthly electricity consumption chart

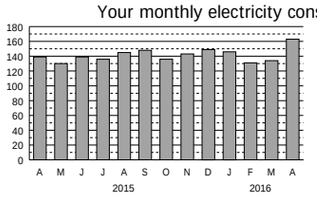


Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,772.23 | | |
| Less : VAT | 122.47 | | |
| Amount Net of VAT | 1,649.76 | | |
| Less: BIR 2306 | 51.68 | | |
| BIR 2307 | 31.44 | VATable Sales | 1,649.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,566.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.47 | VAT Amount | 122.47 |
| TOTAL AMOUNT DUE | 1,689.11 | TOTAL SALES | 1,772.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1211/0/10/04-19-2016/72

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. : 821258171459

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-81-842-6 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 8216672298-1 | | | | |
| Customer Name | : BASADRE,JUDILYN GABUNADA | TOTAL AMOUNT DUE | : 3,081.45 | Overdue Bill | : 1 |
| Meter Number | : 000241 EFS6 | | | | |
| 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

*82166722981* BC13/124.2/1211/0/10/04-19-2016/72 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810262496241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505559

*81092200005*

Date : 04-19-2016

BC13/124.2/1220/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109220000-5

Collection Ref. Code : 1821-71-401-6

Customer Information----------

Name : ABRIGANA,CONDESA TM C.

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039183 | Pole No | : | 0588956 |
| Serial No | : | 126815259 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1313 |
| 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 | | 85.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 85.00 | 1.70 |
| Sub-Total | | - 178.38 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.36 |
| 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 | | 46.06 |
| CURRENT BILL - APRIL 2016 | | 317.88 |
| TOTAL AMOUNT DUE | | 403.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 140.00

Your monthly electricity consumption chart

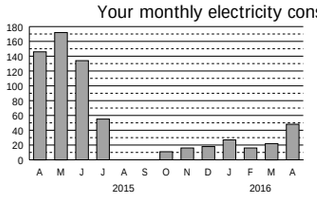


Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 317.88 | | |
| Less : VAT | 21.16 | | |
| Amount Net of VAT | 296.72 | | |
| Less: BIR 2306 | 9.01 | | |
| BIR 2307 | 5.48 | VATable Sales | 296.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.16 | VAT Amount | 21.16 |
| TOTAL AMOUNT DUE | 303.39 | TOTAL SALES | 317.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1220/0/10/04-19-2016/72

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. : 810262496241

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-71-401-6 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 8109220000-5 | | | | |
| Customer Name | : ABRIGANA,CONDESA TM C. | TOTAL AMOUNT DUE | : 403.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1039183 | | | | |
| 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

*81092200005* BC13/124.2/1220/0/10/04-19-2016/72 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476630164266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504932

*47640671617*

Date : 04-19-2016

BC13/124.2/1245/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764067161-7

Collection Ref. Code : 1861-86-263-6

Customer Information----------

Name : ZUNIGA,JOHN EDU GIRON

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097924 | Pole No | : | 0588970 |
| Serial No | : | 40072826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 148 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 244 | 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 | | 87.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 158.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.97 |
| CURRENT BILL - APRIL 2016 | | 107.86 |
| TOTAL AMOUNT DUE | | 195.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 198.00

Your monthly electricity consumption chart

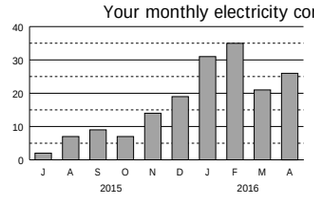


Avg Monthly Usage : 17.10kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.86 | | |
| Less : VAT | 6.93 | | |
| Amount Net of VAT | 100.93 | | |
| Less: BIR 2306 | 2.99 | | |
| BIR 2307 | 1.77 | VATable Sales | 100.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.93 | VAT Amount | 6.93 |
| TOTAL AMOUNT DUE | 103.10 | TOTAL SALES | 107.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1245/0/10/04-19-2016/72

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. : 476630164266

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-86-263-6 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY |
| Account ID | : 4764067161-7 | | |
| Customer Name | : ZUNIGA,JOHN EDU GIRON | TOTAL AMOUNT DUE | : 195.05 |
| Meter Number | : MTR1097924 | Overdue Bill | : 1 |
| 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

*47640671617* BC13/124.2/1245/0/10/04-19-2016/72 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542876245805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504944

*54262200006*

Date : 04-19-2016

BC13/124.2/1250/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426220000-6

Collection Ref. Code : 1833-96-827-1

Customer Information----------

Name : MARTINEZ,TONY S TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005742 | Pole No | : | 0588956 |
| Serial No | : | 97689524 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 688 |
| 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 | | 103.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 230.00 | 4.60 |
| Sub-Total | | - 173.48 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.09 |
| 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 | | 22.60 |
| CURRENT BILL - APRIL 2016 | | 123.09 |
| TOTAL AMOUNT DUE | | 226.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 126.00

Your monthly electricity consumption chart

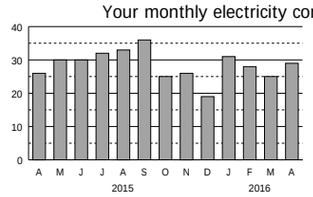


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.09 | | |
| Less : VAT | 8.04 | | |
| Amount Net of VAT | 115.05 | | |
| Less: BIR 2306 | 3.47 | | |
| BIR 2307 | 2.02 | VATable Sales | 115.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.04 | VAT Amount | 8.04 |
| TOTAL AMOUNT DUE | 117.60 | TOTAL SALES | 123.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1250/0/10/04-19-2016/72

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. : 542876245805

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-827-1 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 5426220000-6 | | | | |
| Customer Name | : MARTINEZ,TONY S TM | TOTAL AMOUNT DUE | : 226.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1005742 | | | | |
| 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

*54262200006* BC13/124.2/1250/0/10/04-19-2016/72 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589826922557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5899057728*

1004511844

Date : 04-19-2016

BC13/124.2/1256/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899057728-8

Collection Ref. Code : 1857-19-809-3

Customer Information----------

Name : HERMOSILLA,VIRGILIO HERMOSO

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039152 | Pole No | : | 0588956 |
| Serial No | : | 126814285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 902 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | 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 | | 233.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 704.50 | 14.09 |
| Sub-Total | | - 146.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.46 |
| 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 | | 31.68 |
| CURRENT BILL - APRIL 2016 | | 205.94 |
| TOTAL AMOUNT DUE | | 439.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 471.00

Your monthly electricity consumption chart

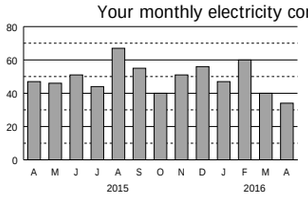


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.94 | | |
| Less : VAT | 14.16 | | |
| Amount Net of VAT | 191.78 | | |
| Less: BIR 2306 | 6.02 | | |
| BIR 2307 | 3.51 | VATable Sales | 191.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.16 | VAT Amount | 14.16 |
| TOTAL AMOUNT DUE | 196.41 | TOTAL SALES | 205.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1256/0/10/04-19-2016/72

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. : 589826922557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-809-3 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 5899057728-8 | | | | |
| Customer Name | : HERMOSILLA,VIRGILIO HERMOSO | TOTAL AMOUNT DUE | : 439.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1039152 | | | | |
| 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

*5899057728* BC13/124.2/1256/0/10/04-19-2016/72 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604814111856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502461

*60402365450*

Date : 04-19-2016

BC13/124.2/1266/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040236545-0

Collection Ref. Code : 1851-73-725-1

Customer Information----------

Name : MILLANES,BENERANDO LAYSON

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531194 GS6 | Pole No | : | 0588970 |
| Serial No | : | 68603744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3192 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 333 | 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 | | 309.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 309.00 | 6.18 |
| Sub-Total | | - 159.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.96 |
| 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 | | 21.31 |
| CURRENT BILL - APRIL 2016 | | 116.89 |
| TOTAL AMOUNT DUE | | 426.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 125.00

Your monthly electricity consumption chart

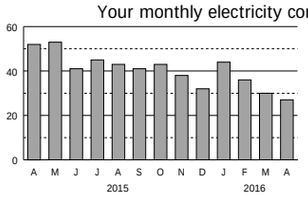


Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 109.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 1.93 | VATable Sales | 109.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 111.63 | TOTAL SALES | 116.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1266/0/10/04-19-2016/72

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. : 604814111856

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-73-725-1 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 6040236545-0 | | | | |
| Customer Name | : MILLANES,BENERANDO LAYSON | TOTAL AMOUNT DUE | : 426.08 | Overdue Bill | : 1 |
| Meter Number | : 531194 GS6 | | | | |
| 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

*60402365450* BC13/124.2/1266/0/10/04-19-2016/72 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043078519154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505867

*04340203241*

Date : 04-19-2016

BC13/124.2/1273/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434020324-1

Collection Ref. Code : 1855-55-257-4

Customer Information----------

Name : JAVIER,MARITESS GUARO

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1796 EVS6 | Pole No | : | 0588970 |
| Serial No | : | 01549623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1201 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 221 | 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 | | 296.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 611.50 | 12.23 |
| Sub-Total | | - 160.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.53 |
| 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 | | 45.52 |
| CURRENT BILL - APRIL 2016 | | 316.74 |
| TOTAL AMOUNT DUE | | 613.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 315.17

Your monthly electricity consumption chart

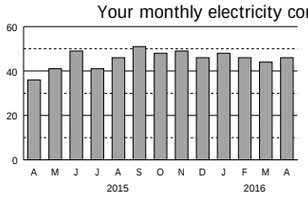


Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.74 | | |
| Less : VAT | 21.58 | | |
| Amount Net of VAT | 295.16 | | |
| Less: BIR 2306 | 9.19 | | |
| BIR 2307 | 5.47 | VATable Sales | 295.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.58 | VAT Amount | 21.58 |
| TOTAL AMOUNT DUE | 302.08 | TOTAL SALES | 316.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1273/0/10/04-19-2016/72

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. : 043078519154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-55-257-4 | Premise Address | : SITIO LANGUB,KALUNASAN | | |
| Account ID | : 0434020324-1 | | | | |
| Customer Name | : JAVIER,MARITESS GUARO | TOTAL AMOUNT DUE | : 613.18 | Overdue Bill | : 1 |
| Meter Number | : 1796 EVS6 | | | | |
| 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

*04340203241* BC13/124.2/1273/0/10/04-19-2016/72 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161344844519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515150

*16143200000*

Date : 04-19-2016

BC13/124.2/1290/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614320000-0

Collection Ref. Code : 1831-47-854-4

Customer Information----------

Name : CASTELLON,WILSON C TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448727GS6 | Pole No | : | 0588970 |
| Serial No | : | 98597004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9648 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9536 |
| 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 | | 979.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 979.50 | 19.59 |
| Sub-Total | | 31.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.75 |
| 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 | | 145.97 |
| CURRENT BILL - APRIL 2016 | | 1,221.31 |
| TOTAL AMOUNT DUE | | 2,200.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,049.00

Your monthly electricity consumption chart

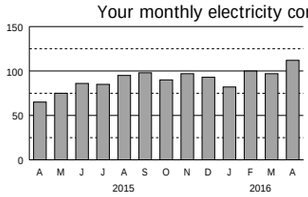


Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,221.31 | | |
| Less : VAT | 84.54 | | |
| Amount Net of VAT | 1,136.77 | | |
| Less: BIR 2306 | 35.66 | | |
| BIR 2307 | 21.67 | VATable Sales | 1,136.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.54 | VAT Amount | 84.54 |
| TOTAL AMOUNT DUE | 1,163.98 | TOTAL SALES | 1,221.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1290/0/10/04-19-2016/72

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. : 161344844519

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-47-854-4 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 1614320000-0 | | | | |
| Customer Name | : CASTELLON,WILSON C TM | TOTAL AMOUNT DUE | : 2,200.70 | Overdue Bill | : 1 |
| Meter Number | : 448727GS6 | | | | |
| 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

*16143200000* BC13/124.2/1290/0/10/04-19-2016/72 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579188347761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506225

*57991200007*

Date : 04-19-2016

BC13/124.2/1300/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799120000-7

Collection Ref. Code : 1815-36-077-1

Customer Information----------

Name : CUEVA,MARITA TM A.

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281196GS6 | Pole No | : | 0588970 |
| Serial No | : | 45910676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25601 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25160 |
| No of Days | : | 31 | Diff Rdg | : | 441 |
| Avg kWh/day | : | 14.23 | Registered | : | 441 |
| Conn Load | : | 140 | 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 | | 4,907.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,292.58 |
| Transmission Charge | 0.3552/kWh | 156.64 |
| System Loss Charge | 0.8598/kWh | 379.17 |
| Sub-Total | | 2,828.39 |
| 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 | 0.1067/kWh | 47.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,908.00 | 98.16 |
| Sub-Total | | 145.25 |
| Government Charges | | |
| Franchise Tax - Local | | 31.80 |
| Value Added Tax | | |
| Generation | | 135.53 |
| Transmission | | 3.49 |
| System Loss | | 21.29 |
| Distribution | | 152.02 |
| Others | | 21.25 |
| 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 | | 575.47 |
| CURRENT BILL - APRIL 2016 | | 4,815.93 |
| TOTAL AMOUNT DUE | | 9,723.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,078.00

Your monthly electricity consumption chart

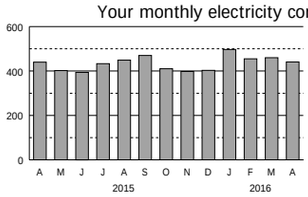


Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,815.93 | | |
| Less : VAT | 333.58 | | |
| Amount Net of VAT | 4,482.35 | | |
| Less: BIR 2306 | 140.72 | | |
| BIR 2307 | 85.45 | VATable Sales | 4,482.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,256.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.58 | VAT Amount | 333.58 |
| TOTAL AMOUNT DUE | 4,589.76 | TOTAL SALES | 4,815.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1300/0/10/04-19-2016/72

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. : 579188347761

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-36-077-1 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY |
| Account ID | : 5799120000-7 | | |
| Customer Name | : CUEVA,MARITA TM A. | TOTAL AMOUNT DUE | : 9,723.78 |
| Meter Number | : 281196GS6 | | |
| 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

*57991200007* BC13/124.2/1300/0/10/04-19-2016/72 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245995182086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506455

*24582200002*

Date : 04-19-2016

BC13/124.2/1310/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458220000-2

Collection Ref. Code : 1835-67-482-8

Customer Information----------

Name : BOLO,RANULFO T TM

Premise Address : SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448808GS6 | Pole No | : | 0588970 |
| Serial No | : | 74904462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14682 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 100 | 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 | | 418.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| 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 | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | 34.00 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 6.12 |
| 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 | | 307.67 |
| CURRENT BILL - APRIL 2016 | | 2,572.64 |
| TOTAL AMOUNT DUE | | 2,990.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,737.00

Your monthly electricity consumption chart

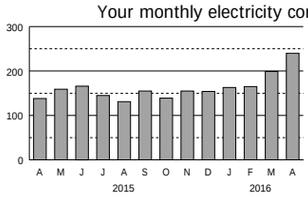


Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,572.64 | | |
| Less : VAT | 176.35 | | |
| Amount Net of VAT | 2,396.29 | | |
| Less: BIR 2306 | 74.43 | | |
| BIR 2307 | 45.64 | VATable Sales | 2,396.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,276.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.35 | VAT Amount | 176.35 |
| TOTAL AMOUNT DUE | 2,452.57 | TOTAL SALES | 2,572.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1310/0/10/04-19-2016/72

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. : 245995182086

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-482-8 | Premise Address | : SITIO LANGUB KALUNASAN | | |
| Account ID | : 2458220000-2 | | | | |
| Customer Name | : BOLO,RANULFO T TM | TOTAL AMOUNT DUE | : 2,990.98 | Overdue Bill | : 1 |
| Meter Number | : 448808GS6 | | | | |
| 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

*24582200002*

BC13/124.2/1310/0/10/04-19-2016/72

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371604743844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *37162200002*

BILLING STATEMENT

1004502467

Date : 04-19-2016

BC13/124.2/1330/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716220000-2

Collection Ref. Code : 1833-86-956-7

Customer Information----------

Name : BUYCO,ALFONSO V TM

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448632GS6 | Pole No | : | 0588970 |
| Serial No | : | 96162830 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6829 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6768 |
| 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 | | 418.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 829.50 | 16.59 |
| Sub-Total | | - 97.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.32 |
| 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 | | 69.97 |
| CURRENT BILL - APRIL 2016 | | 543.18 |
| TOTAL AMOUNT DUE | | 961.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 411.00

Your monthly electricity consumption chart

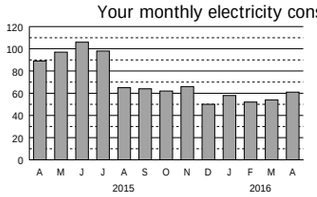


Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.18 | | |
| Less : VAT | 37.38 | | |
| Amount Net of VAT | 505.80 | | |
| Less: BIR 2306 | 15.80 | | |
| BIR 2307 | 9.54 | VATable Sales | 505.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.38 | VAT Amount | 37.38 |
| TOTAL AMOUNT DUE | 517.84 | TOTAL SALES | 543.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1330/0/10/04-19-2016/72

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. : 371604743844

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-956-7 | Premise Address | : LANGUB KALUNASAN | | |
| Account ID | : 3716220000-2 | | | | |
| Customer Name | : BUYCO,ALFONSO V TM | TOTAL AMOUNT DUE | : 961.63 | Overdue Bill | : 1 |
| Meter Number | : 448632GS6 | | | | |
| 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 _____

*37162200002*

BC13/124.2/1330/0/10/04-19-2016/72

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446806296399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506734

*44613200003*

Date : 04-19-2016

BC13/124.2/1350/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461320000-3

Collection Ref. Code : 1831-21-557-8

Customer Information----------

Name : ACRUZ,SATURNINO S TM

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448805GS6 | Pole No | : | 0588970 |
| Serial No | : | 78180284 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11863 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11795 |
| 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 | | 695.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,401.00 | 28.02 |
| Sub-Total | | - 99.12 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 5.90 |
| 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 | | 79.20 |
| CURRENT BILL - APRIL 2016 | | 615.77 |
| TOTAL AMOUNT DUE | | 1,311.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 705.00

Your monthly electricity consumption chart

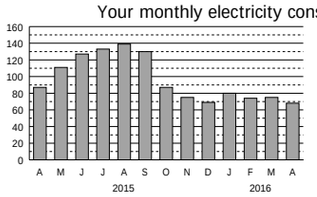


Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.77 | | |
| Less : VAT | 42.78 | | |
| Amount Net of VAT | 572.99 | | |
| Less: BIR 2306 | 18.11 | | |
| BIR 2307 | 10.81 | VATable Sales | 572.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.78 | VAT Amount | 42.78 |
| TOTAL AMOUNT DUE | 586.85 | TOTAL SALES | 615.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1350/0/10/04-19-2016/72

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. : 446806296399

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-21-557-8 | Premise Address | : LANGUB KALUNASAN | | |
| Account ID | : 4461320000-3 | | | | |
| Customer Name | : ACRUZ,SATURNINO S TM | TOTAL AMOUNT DUE | : 1,311.52 | Overdue Bill | : 1 |
| Meter Number | : 448805GS6 | | | | |
| 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

*44613200003* BC13/124.2/1350/0/10/04-19-2016/72 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297354437271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517331

*29704200004*

Date : 04-19-2016

BC13/124.2/1360/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970420000-4

Collection Ref. Code : 1827-23-512-8

Customer Information----------

Name : SUMAMPONG,ELISEO P

Premise Address : KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448789GS6 | Pole No | : | 0588970 |
| Serial No | : | 53706787 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8942 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 100 | 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 | | 1,480.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,480.00 | 29.60 |
| Sub-Total | | 45.40 |
| Government Charges | | |
| Franchise Tax - Local | | 10.67 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 193.11 |
| CURRENT BILL - APRIL 2016 | | 1,616.20 |
| TOTAL AMOUNT DUE | | 3,096.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,550.00

Your monthly electricity consumption chart

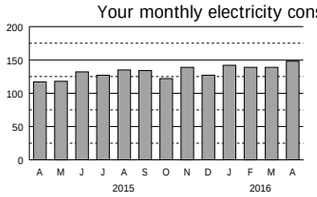


Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,616.20 | | |
| Less : VAT | 111.94 | | |
| Amount Net of VAT | 1,504.26 | | |
| Less: BIR 2306 | 47.23 | | |
| BIR 2307 | 28.68 | VATable Sales | 1,504.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.94 | VAT Amount | 111.94 |
| TOTAL AMOUNT DUE | 1,540.29 | TOTAL SALES | 1,616.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1360/0/10/04-19-2016/72

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. : 297354437271

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-23-512-8 | Premise Address | : KALUNASAN | | |
| Account ID | : 2970420000-4 | | | | |
| Customer Name | : SUMAMPONG,ELISEO P | TOTAL AMOUNT DUE | : 3,096.38 | Overdue Bill | : 1 |
| Meter Number | : 448789GS6 | | | | |
| 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

*29704200004*

BC13/124.2/1360/0/10/04-19-2016/72

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370273933983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501784

*37023200001*

Date : 04-19-2016

BC13/124.2/1370/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702320000-1

Collection Ref. Code : 1837-73-131-4

Customer Information----------

Name : ACRUZ,GERTRUDES C

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448793GS6 | Pole No | : | 0588970 |
| Serial No | : | 84744052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7717 |
| 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 | | 109.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 155.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.45 |
| 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 | | 58.17 |
| CURRENT BILL - APRIL 2016 | | 427.43 |
| TOTAL AMOUNT DUE | | 536.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 629.00

Your monthly electricity consumption chart

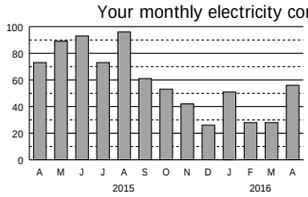


Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.43 | | |
| Less : VAT | 28.73 | | |
| Amount Net of VAT | 398.70 | | |
| Less: BIR 2306 | 12.19 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.73 | VAT Amount | 28.73 |
| TOTAL AMOUNT DUE | 407.80 | TOTAL SALES | 427.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1370/0/10/04-19-2016/72

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. : 370273933983

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-73-131-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 3702320000-1 | | | | |
| Customer Name | : ACRUZ,GERTRUDES C | TOTAL AMOUNT DUE | : 536.97 | Overdue Bill | : 1 |
| Meter Number | : 448793GS6 | | | | |
| 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

*37023200001* BC13/124.2/1370/0/10/04-19-2016/72 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340547122846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34088203624*

1004503469

Date : 04-19-2016

BC13/124.2/1375/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408820362-4

Collection Ref. Code : 1857-86-782-3

Customer Information----------

Name : ACRUZ,JULITO CARAMIJAN

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016717 | Pole No | : | 0588984 |
| Serial No | : | 121542424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 487 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 221 | 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 | | 473.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 474.00 | 9.48 |
| Sub-Total | | - 133.93 |
| Government Charges | | |
| Franchise Tax - Local | | 2.58 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.54 |
| 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 | | 53.96 |
| CURRENT BILL - APRIL 2016 | | 398.05 |
| TOTAL AMOUNT DUE | | 872.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 770.00

Your monthly electricity consumption chart

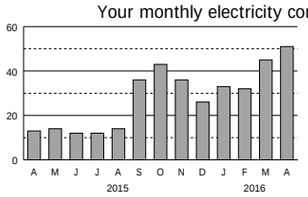


Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 398.05 | | |
| Less : VAT | 27.09 | | |
| Amount Net of VAT | 370.96 | | |
| Less: BIR 2306 | 11.49 | | |
| BIR 2307 | 6.93 | VATable Sales | 370.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 352.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.09 | VAT Amount | 27.09 |
| TOTAL AMOUNT DUE | 379.63 | TOTAL SALES | 398.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1375/0/10/04-19-2016/72

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. : 340547122846

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-86-782-3 | Premise Address | : SITIO LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 3408820362-4 | | | | |
| Customer Name | : ACRUZ,JULITO CARAMIJAN | TOTAL AMOUNT DUE | : 872.02 | Overdue Bill | : 2 |
| Meter Number | : MTR1016717 | | | | |
| 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 _____

*34088203624* BC13/124.2/1375/0/10/04-19-2016/72 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323059826816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32390200007*

1004512664

Date : 04-19-2016

BC13/124.2/1390/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239020000-7

Collection Ref. Code : 1807-46-596-9

Customer Information----------

Name : MALINAO,ABRAHAM

Premise Address : LANGUB KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118889 | Pole No | : | 0588935 |
| Serial No | : | 40072901 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3205 |
| 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 | | 28,727.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,386.16 |
| Transmission Charge | 0.3552/kWh | 163.04 |
| System Loss Charge | 0.8598/kWh | 394.65 |
| Sub-Total | | 2,943.85 |
| 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 | 0.1067/kWh | 48.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 28,727.50 | 574.55 |
| Sub-Total | | 623.57 |
| Government Charges | | |
| Franchise Tax - Local | | 36.64 |
| Value Added Tax | | |
| Generation | | 141.06 |
| Transmission | | 3.63 |
| System Loss | | 22.15 |
| Distribution | | 158.20 |
| Others | | 79.23 |
| 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 | | 659.58 |
| CURRENT BILL - APRIL 2016 | | 5,545.35 |
| TOTAL AMOUNT DUE | | 34,273.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 2,000.00

Your monthly electricity consumption chart

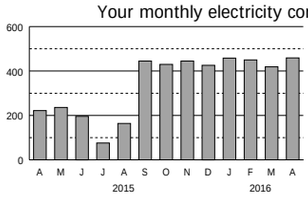


Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,545.35 | | |
| Less : VAT | 404.27 | | |
| Amount Net of VAT | 5,141.08 | | |
| Less: BIR 2306 | 170.25 | | |
| BIR 2307 | 98.45 | VATable Sales | 5,141.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,872.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 404.27 | VAT Amount | 404.27 |
| TOTAL AMOUNT DUE | 5,276.65 | TOTAL SALES | 5,545.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1390/0/10/04-19-2016/72

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. : 323059826816

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-46-596-9 | Premise Address | : LANGUB KALUNASAN,GUADALUPE | | |
| Account ID | : 3239020000-7 | | | | |
| Customer Name | : MALINAO,ABRAHAM | TOTAL AMOUNT DUE | : 34,273.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1118889 | | | | |
| 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 _____

*32390200007* BC13/124.2/1390/0/10/04-19-2016/72 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139828698539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502484

*13993200008*

Date : 04-19-2016

BC13/124.2/1400/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399320000-8

Collection Ref. Code : 1833-16-674-4

Customer Information----------

Name : MALINAO,EDWIN L TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500804 GS6 | Pole No | : | 0588935 |
| Serial No | : | 54557125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7313 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7230 |
| 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 | | 870.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,670.00 | 33.40 |
| Sub-Total | | - 44.08 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 1.26 |
| 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 | | 103.04 |
| CURRENT BILL - APRIL 2016 | | 833.77 |
| TOTAL AMOUNT DUE | | 1,703.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 800.00

Your monthly electricity consumption chart

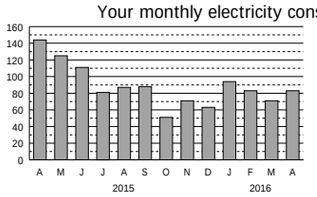


Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 833.77 | | |
| Less : VAT | 58.02 | | |
| Amount Net of VAT | 775.75 | | |
| Less: BIR 2306 | 24.51 | | |
| BIR 2307 | 14.72 | VATable Sales | 775.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 736.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.02 | VAT Amount | 58.02 |
| TOTAL AMOUNT DUE | 794.54 | TOTAL SALES | 833.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1400/0/10/04-19-2016/72

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. : 139828698539

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-16-674-4 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 1399320000-8 | | | | |
| Customer Name | : MALINAO,EDWIN L TM | TOTAL AMOUNT DUE | : 1,703.88 | Overdue Bill | : 1 |
| Meter Number | : 500804 GS6 | | | | |
| 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

*13993200008* BC13/124.2/1400/0/10/04-19-2016/72 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464395619961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517704

*46435834687*

Date : 04-19-2016

BC13/124.2/1410/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643583468-7

Collection Ref. Code : 1851-30-122-4

Customer Information----------

Name : PEPITO,GENALYN SUAN

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420858 GS6 | Pole No | : | 0588991 |
| Serial No | : | 56116365 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4345 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4236 |
| 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 | | 1,257.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,574.00 | 51.48 |
| Sub-Total | | 63.12 |
| Government Charges | | |
| Franchise Tax - Local | | 8.09 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 8.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 146.22 |
| CURRENT BILL - APRIL 2016 | | 1,225.32 |
| TOTAL AMOUNT DUE | | 2,482.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,317.00

Your monthly electricity consumption chart

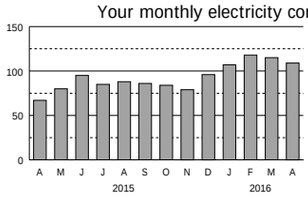


Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,225.32 | | |
| Less : VAT | 86.20 | | |
| Amount Net of VAT | 1,139.12 | | |
| Less: BIR 2306 | 36.34 | | |
| BIR 2307 | 21.74 | VATable Sales | 1,139.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,081.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.20 | VAT Amount | 86.20 |
| TOTAL AMOUNT DUE | 1,167.24 | TOTAL SALES | 1,225.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1410/0/10/04-19-2016/72

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. : 464395619961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-30-122-4 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 4643583468-7 | | | | |
| Customer Name | : PEPITO,GENALYN SUAN | TOTAL AMOUNT DUE | : 2,482.56 | Overdue Bill | : 1 |
| Meter Number | : 420858 GS6 | | | | |
| 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

*46435834687* BC13/124.2/1410/0/10/04-19-2016/72 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092281416213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*09206604572*

1004515164

Date : 04-19-2016

BC13/124.2/1415/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920660457-2

Collection Ref. Code : 1855-94-119-8

Customer Information----------

Name : POLISTICO,LEONARDO JR. ABARQUEZ

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539756 GS6 | Pole No | : | 0588991 |
| Serial No | : | 53356662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 979 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 956 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 122 | 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 | | 209.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 209.50 | 4.19 |
| Sub-Total | | - 137.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 18.03 |
| CURRENT BILL - APRIL 2016 | | 98.63 |
| TOTAL AMOUNT DUE | | 308.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 282.00

Your monthly electricity consumption chart

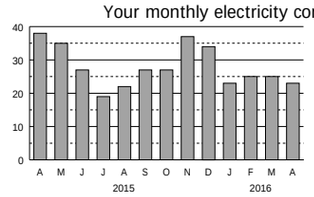


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.63 | | |
| Less : VAT | 6.47 | | |
| Amount Net of VAT | 92.16 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.62 | VATable Sales | 92.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.47 | VAT Amount | 6.47 |
| TOTAL AMOUNT DUE | 94.23 | TOTAL SALES | 98.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1415/0/10/04-19-2016/72

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. : 092281416213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-94-119-8 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 0920660457-2 | | | | |
| Customer Name | : POLISTICO,LEONARDO JR. ABARQUEZ | TOTAL AMOUNT DUE | : 308.23 | Overdue Bill | : 2 |
| Meter Number | : 539756 GS6 | | | | |
| 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

*09206604572* BC13/124.2/1415/0/10/04-19-2016/72 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006673129335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503509

*00642200000*

Date : 04-19-2016

BC13/124.2/1420/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064220000-0

Collection Ref. Code : 1827-80-992-2

Customer Information----------

Name : BACTOL,YOLANDA J

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504676 GS6 | Pole No | : | 0588991 |
| Serial No | : | 73139147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29998 |
| 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 | | 4,856.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,547.31 |
| Transmission Charge | 0.3552/kWh | 174.05 |
| System Loss Charge | 0.8598/kWh | 421.30 |
| Sub-Total | | 3,142.66 |
| 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 | 0.1067/kWh | 52.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,856.50 | 97.13 |
| Sub-Total | | 149.46 |
| Government Charges | | |
| Franchise Tax - Local | | 35.24 |
| Value Added Tax | | |
| Generation | | 150.59 |
| Transmission | | 3.88 |
| System Loss | | 23.66 |
| Distribution | | 168.84 |
| Others | | 22.16 |
| 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 | | 637.81 |
| CURRENT BILL - APRIL 2016 | | 5,336.96 |
| TOTAL AMOUNT DUE | | 10,193.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 5,550.00

Your monthly electricity consumption chart

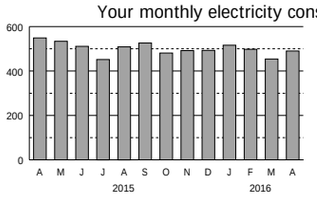


Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,336.96 | | |
| Less : VAT | 369.13 | | |
| Amount Net of VAT | 4,967.83 | | |
| Less: BIR 2306 | 155.73 | | |
| BIR 2307 | 94.69 | VATable Sales | 4,967.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,717.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 369.13 | VAT Amount | 369.13 |
| TOTAL AMOUNT DUE | 5,086.54 | TOTAL SALES | 5,336.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1420/0/10/04-19-2016/72

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. : 006673129335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-80-992-2 | Premise Address | : LANGUB KALUNASAN | | |
| Account ID | : 0064220000-0 | | | | |
| Customer Name | : BACTOL,YOLANDA J | TOTAL AMOUNT DUE | : 10,193.35 | Overdue Bill | : 1 |
| Meter Number | : 504676 GS6 | | | | |
| 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

*00642200000* BC13/124.2/1420/0/10/04-19-2016/72 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566300430671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518281

*56630684811*

Date : 04-19-2016

BC13/124.2/1425/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663068481-1

Collection Ref. Code : 1853-96-608-8

Customer Information----------

Name : BACTOL,BENJIE JACABAN

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015245 | Pole No | : | 0588991 |
| Serial No | : | 121744311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 904 |
| 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 | | 304.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 305.00 | 6.10 |
| Sub-Total | | - 177.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.11 |
| 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 | | 47.60 |
| CURRENT BILL - APRIL 2016 | | 329.38 |
| TOTAL AMOUNT DUE | | 634.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 441.00

Your monthly electricity consumption chart

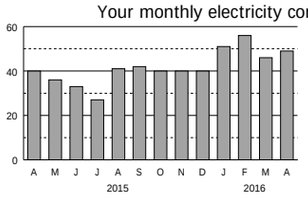


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.38 | | |
| Less : VAT | 22.14 | | |
| Amount Net of VAT | 307.24 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.14 | VAT Amount | 22.14 |
| TOTAL AMOUNT DUE | 314.27 | TOTAL SALES | 329.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1425/0/10/04-19-2016/72

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. : 566300430671

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-608-8 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 5663068481-1 | | | | |
| Customer Name | : BACTOL,BENJIE JACABAN | TOTAL AMOUNT DUE | : 634.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1015245 | | | | |
| 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

*56630684811* BC13/124.2/1425/0/10/04-19-2016/72 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367702854632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500115

*36713200008*

Date : 04-19-2016

BC13/124.2/1430/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671320000-8

Collection Ref. Code : 1831-26-623-7

Customer Information----------

Name : LARIOSA,LIZA E TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 157138DS6 | Pole No | : | 0588991 |
| Serial No | : | 10154970 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6705 |
| 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 | | 406.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 406.50 | 8.13 |
| Sub-Total | | 19.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 136.81 |
| CURRENT BILL - APRIL 2016 | | 1,144.39 |
| TOTAL AMOUNT DUE | | 1,550.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 337.00

Your monthly electricity consumption chart

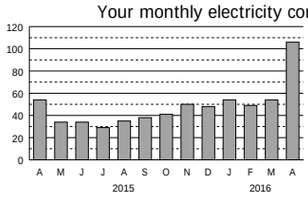


Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,144.39 | | |
| Less : VAT | 78.75 | | |
| Amount Net of VAT | 1,065.64 | | |
| Less: BIR 2306 | 33.24 | | |
| BIR 2307 | 20.30 | VATable Sales | 1,065.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.75 | VAT Amount | 78.75 |
| TOTAL AMOUNT DUE | 1,090.85 | TOTAL SALES | 1,144.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1430/0/10/04-19-2016/72

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. : 367702854632

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-623-7 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 3671320000-8 | | | | |
| Customer Name | : LARIOSA,LIZA E TM | TOTAL AMOUNT DUE | : 1,550.81 | Overdue Bill | : 1 |
| Meter Number | : 157138DS6 | | | | |
| 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 _____

*36713200008*

BC13/124.2/1430/0/10/04-19-2016/72

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047452893467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508197

*04781200003*

Date : 04-19-2016

BC13/124.2/1440/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478120000-3

Collection Ref. Code : 1813-54-461-1

Customer Information----------

Name : LASCUNA,REYNALDO TM L.

Premise Address : LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102815 | Pole No | : | 0589003 |
| Serial No | : | 129126083 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 616 |
| No of Days | : | 31 | Diff Rdg | : | 487 |
| Avg kWh/day | : | 15.71 | Registered | : | 487 |
| Conn Load | : | 140 | 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 | | 4,452.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,531.72 |
| Transmission Charge | 0.3552/kWh | 172.98 |
| System Loss Charge | 0.8598/kWh | 418.72 |
| Sub-Total | | 3,123.42 |
| 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 | 0.1067/kWh | 51.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,452.50 | 89.05 |
| Sub-Total | | 141.06 |
| Government Charges | | |
| Franchise Tax - Local | | 34.97 |
| Value Added Tax | | |
| Generation | | 149.66 |
| Transmission | | 3.85 |
| System Loss | | 23.50 |
| Distribution | | 167.81 |
| Others | | 21.12 |
| 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 | | 632.92 |
| CURRENT BILL - APRIL 2016 | | 5,295.85 |
| TOTAL AMOUNT DUE | | 9,748.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 9,798.00

Your monthly electricity consumption chart

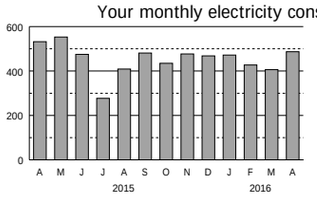


Avg Monthly Usage : 453.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,295.85 | | |
| Less : VAT | 365.94 | | |
| Amount Net of VAT | 4,929.91 | | |
| Less: BIR 2306 | 154.39 | | |
| BIR 2307 | 93.96 | VATable Sales | 4,929.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,681.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 365.94 | VAT Amount | 365.94 |
| TOTAL AMOUNT DUE | 5,047.50 | TOTAL SALES | 5,295.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1440/0/10/04-19-2016/72

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. : 047452893467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-54-461-1 | Premise Address | : LANGUB,GUADALUPE,CEBU CITY | | |
| Account ID | : 0478120000-3 | | | | |
| Customer Name | : LASCUNA,REYNALDO TM L. | TOTAL AMOUNT DUE | : 9,748.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1102815 | | | | |
| 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 _____

*04781200003* BC13/124.2/1440/0/10/04-19-2016/72 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756424764921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512407

*75670803792*

Date : 04-19-2016

BC13/124.2/1450/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567080379-2

Collection Ref. Code : 1849-35-548-7

Customer Information----------

Name : TUAN,LEONILA REYES

Premise Address : SITIO LANGUE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488114GS6 | Pole No | : | 0588991 |
| Serial No | : | 58288243 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4990 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4876 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 111 | 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 | | 1,139.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,303.00 | 46.06 |
| Sub-Total | | 58.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.40 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 8.00 |
| 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 | | 151.89 |
| CURRENT BILL - APRIL 2016 | | 1,272.46 |
| TOTAL AMOUNT DUE | | 2,412.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,163.06

Your monthly electricity consumption chart

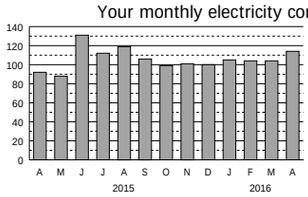


Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,272.46 | | |
| Less : VAT | 89.18 | | |
| Amount Net of VAT | 1,183.28 | | |
| Less: BIR 2306 | 37.61 | | |
| BIR 2307 | 22.58 | VATable Sales | 1,183.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,123.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.18 | VAT Amount | 89.18 |
| TOTAL AMOUNT DUE | 1,212.27 | TOTAL SALES | 1,272.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1450/0/10/04-19-2016/72

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. : 756424764921

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-35-548-7 | Premise Address | : SITIO LANGUE,KALUNASAN | | |
| Account ID | : 7567080379-2 | | | | |
| Customer Name | : TUAN,LEONILA REYES | TOTAL AMOUNT DUE | : 2,412.30 | Overdue Bill | : 1 |
| Meter Number | : 488114GS6 | | | | |
| 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

*75670803792* BC13/124.2/1450/0/10/04-19-2016/72 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875428586191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504184

*87513200003*

Date : 04-19-2016

BC13/124.2/1460/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751320000-3

Collection Ref. Code : 1831-18-371-4

Customer Information----------

Name : LAGUITAN,ARSENIO S TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1093999 | Pole No | : | 0589003 |
| Serial No | : | 129123475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 812 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 725 |
| 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 | | 812.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,676.00 | 33.52 |
| Sub-Total | | - 47.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 1.50 |
| 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 | | 107.79 |
| CURRENT BILL - APRIL 2016 | | 872.03 |
| TOTAL AMOUNT DUE | | 1,684.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 864.00

Your monthly electricity consumption chart

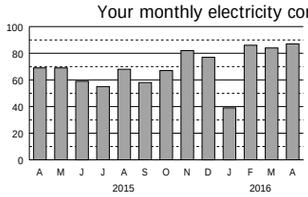


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 872.03 | | |
| Less : VAT | 60.61 | | |
| Amount Net of VAT | 811.42 | | |
| Less: BIR 2306 | 25.60 | | |
| BIR 2307 | 15.40 | VATable Sales | 811.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 770.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.61 | VAT Amount | 60.61 |
| TOTAL AMOUNT DUE | 831.03 | TOTAL SALES | 872.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1460/0/10/04-19-2016/72

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. : 875428586191

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-18-371-4 | Premise Address | : LANGUB GUADALUPE |
| Account ID | : 8751320000-3 | | |
| Customer Name | : LAGUITAN,ARSENIO S TM | TOTAL AMOUNT DUE | : 1,684.05 |
| Meter Number | : MTR1093999 | | |
| 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 _____

*87513200003* BC13/124.2/1460/0/10/04-19-2016/72 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376786149365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505564

*37692200001*

Date : 04-19-2016

BC13/124.2/1480/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769220000-1

Collection Ref. Code : 1835-97-833-9

Customer Information----------

Name : GUIA,ROLANDO D TM

Premise Address : RD TO LAGNUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127870WS6 | Pole No | : | 0589003 |
| Serial No | : | 56755014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18520 |
| 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 | | 1,701.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,701.50 | 34.03 |
| Sub-Total | | 53.79 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.05 |
| 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 | | 240.87 |
| CURRENT BILL - APRIL 2016 | | 2,015.51 |
| TOTAL AMOUNT DUE | | 3,717.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,814.00

Your monthly electricity consumption chart

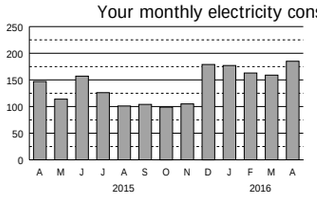


Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,015.51 | | |
| Less : VAT | 139.43 | | |
| Amount Net of VAT | 1,876.08 | | |
| Less: BIR 2306 | 58.83 | | |
| BIR 2307 | 35.76 | VATable Sales | 1,876.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,781.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.43 | VAT Amount | 139.43 |
| TOTAL AMOUNT DUE | 1,920.92 | TOTAL SALES | 2,015.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1480/0/10/04-19-2016/72

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. : 376786149365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-833-9 | Premise Address | : RD TO LAGNUB GUADALUPE | | |
| Account ID | : 3769220000-1 | | | | |
| Customer Name | : GUIA,ROLANDO D TM | TOTAL AMOUNT DUE | : 3,717.17 | Overdue Bill | : 1 |
| Meter Number | : 127870WS6 | | | | |
| 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

*37692200001* BC13/124.2/1480/0/10/04-19-2016/72 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073651956611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503943

*07380200001*

Date : 04-19-2016

BC13/124.2/1490/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738020000-1

Collection Ref. Code : 1819-83-731-9

Customer Information----------

Name : SUAN,MANUEL V

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274568GS6 | Pole No | : | 0588991 |
| Serial No | : | 49406251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11569 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11481 |
| 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 | | 693.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,567.00 | 31.34 |
| Sub-Total | | - 50.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 1.83 |
| 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 | | 108.68 |
| CURRENT BILL - APRIL 2016 | | 879.10 |
| TOTAL AMOUNT DUE | | 1,572.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 873.00

Your monthly electricity consumption chart

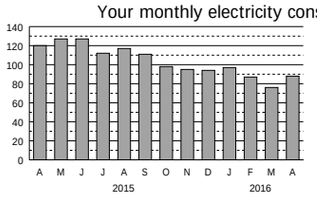


Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 879.10 | | |
| Less : VAT | 60.99 | | |
| Amount Net of VAT | 818.11 | | |
| Less: BIR 2306 | 25.77 | | |
| BIR 2307 | 15.52 | VATable Sales | 818.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.99 | VAT Amount | 60.99 |
| TOTAL AMOUNT DUE | 837.81 | TOTAL SALES | 879.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1490/0/10/04-19-2016/72

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. : 073651956611

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-83-731-9 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 0738020000-1 | | | | |
| Customer Name | : SUAN,MANUEL V | TOTAL AMOUNT DUE | : 1,572.96 | Overdue Bill | : 1 |
| Meter Number | : 274568GS6 | | | | |
| 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

*07380200001* BC13/124.2/1490/0/10/04-19-2016/72 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422856204263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512809

*42262200001*

Date : 04-19-2016

BC13/124.2/1500/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226220000-1

Collection Ref. Code : 1833-94-641-3

Customer Information----------

Name : MABANI,ARSENIA C TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560066 GS6 | Pole No | : | 0588984 |
| Serial No | : | 81197353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6088 |
| 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 | | 1,768.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,803.00 | 76.06 |
| Sub-Total | | 97.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.54 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 13.41 |
| 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 | | 262.84 |
| CURRENT BILL - APRIL 2016 | | 2,201.48 |
| TOTAL AMOUNT DUE | | 3,970.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,034.00

Your monthly electricity consumption chart

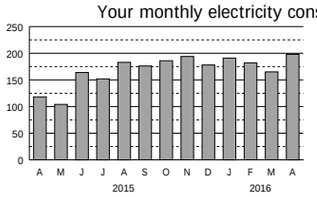


Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,201.48 | | |
| Less : VAT | 153.97 | | |
| Amount Net of VAT | 2,047.51 | | |
| Less: BIR 2306 | 64.94 | | |
| BIR 2307 | 39.06 | VATable Sales | 2,047.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,943.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.97 | VAT Amount | 153.97 |
| TOTAL AMOUNT DUE | 2,097.48 | TOTAL SALES | 2,201.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1500/0/10/04-19-2016/72

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. : 422856204263

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-94-641-3 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 4226220000-1 | | | | |
| Customer Name | : MABANI,ARSENIA C TM | TOTAL AMOUNT DUE | : 3,970.41 | Overdue Bill | : 1 |
| Meter Number | : 560066 GS6 | | | | |
| 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

*42262200001* BC13/124.2/1500/0/10/04-19-2016/72 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492831903108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514179

*49289312149*

Date : 04-19-2016

BC13/124.2/1501/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928931214-9

Collection Ref. Code : 1855-74-299-3

Customer Information----------

Name : MABANI,PRIXIE MAE DELA CRUZ

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515677 GS6 | Pole No | : | 0588984 |
| Serial No | : | 60719244 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3895 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 332 | 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 | | 1,002.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,249.50 | 44.99 |
| Sub-Total | | 57.91 |
| Government Charges | | |
| Franchise Tax - Local | | 8.89 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 8.02 |
| 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 | | 160.68 |
| CURRENT BILL - APRIL 2016 | | 1,345.86 |
| TOTAL AMOUNT DUE | | 2,348.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,247.00

Your monthly electricity consumption chart

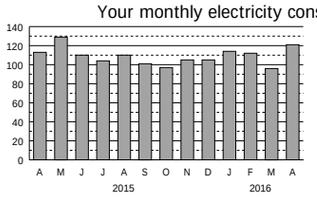


Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,345.86 | | |
| Less : VAT | 94.15 | | |
| Amount Net of VAT | 1,251.71 | | |
| Less: BIR 2306 | 39.69 | | |
| BIR 2307 | 23.88 | VATable Sales | 1,251.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,188.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.15 | VAT Amount | 94.15 |
| TOTAL AMOUNT DUE | 1,282.29 | TOTAL SALES | 1,345.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1501/0/10/04-19-2016/72

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. : 492831903108

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-74-299-3 | Premise Address | : LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 4928931214-9 | | | | |
| Customer Name | : MABANI,PRIXIE MAE DELA CRUZ | TOTAL AMOUNT DUE | : 2,348.15 | Overdue Bill | : 1 |
| Meter Number | : 515677 GS6 | | | | |
| 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

*49289312149* BC13/124.2/1501/0/10/04-19-2016/72 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611652622519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505957

*61170272092*

Date : 04-19-2016

BC13/124.2/1506/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117027209-2

Collection Ref. Code : 1857-46-662-4

Customer Information----------

Name : MORGA,JOSEFINA TAG-AT

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008663 EFS6 | Pole No | : | 0588144 |
| Serial No | : | 121427093 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 987 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 350 | 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 | | 117.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| 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 111.30 | - 111.30 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 108.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.18 |
| 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 | | 6.68 |
| CURRENT BILL - APRIL 2016 | | 14.03 |
| TOTAL AMOUNT DUE | | 131.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 176.00

Your monthly electricity consumption chart

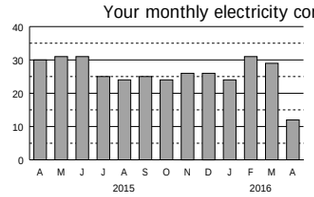


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.03 | | |
| Less : VAT | 0.89 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.15 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.89 | VAT Amount | 0.89 |
| TOTAL AMOUNT DUE | 13.45 | TOTAL SALES | 14.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1506/0/10/04-19-2016/72

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. : 611652622519

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-46-662-4 | Premise Address | : SITIO LANGUB,KALUNASAN, CEBU CITY | | |
| Account ID | : 6117027209-2 | | | | |
| Customer Name | : MORGA,JOSEFINA TAG-AT | TOTAL AMOUNT DUE | : 131.42 | Overdue Bill | : 1 |
| Meter Number | : 008663 EFS6 | | | | |
| 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 _____

*61170272092* BC13/124.2/1506/0/10/04-19-2016/72 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683252525918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508970

*68313200005*

Date : 04-19-2016

BC13/124.2/1510/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831320000-5

Collection Ref. Code : 1823-41-965-8

Customer Information----------

Name : MORGA,ERNESTO C

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277606GS6 | Pole No | : | 0588984 |
| Serial No | : | 46974963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17807 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17716 |
| 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 | | 705.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,421.00 | 28.42 |
| Sub-Total | | - 14.03 |
| Government Charges | | |
| Franchise Tax - Local | | 6.26 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.91 |
| 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 | | 115.44 |
| CURRENT BILL - APRIL 2016 | | 950.41 |
| TOTAL AMOUNT DUE | | 1,656.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 715.00

Your monthly electricity consumption chart

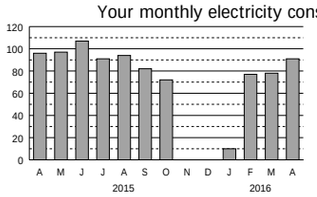


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 950.41 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 884.58 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 16.82 | VATable Sales | 884.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 839.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 905.79 | TOTAL SALES | 950.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1510/0/10/04-19-2016/72

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. : 683252525918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-41-965-8 | Premise Address | : LANGUB GUADALUPE | | |
| Account ID | : 6831320000-5 | | | | |
| Customer Name | : MORGA,ERNESTO C | TOTAL AMOUNT DUE | : 1,656.25 | Overdue Bill | : 1 |
| Meter Number | : 277606GS6 | | | | |
| 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

*68313200005* BC13/124.2/1510/0/10/04-19-2016/72 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930411696316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517739

*93052200008*

Date : 04-19-2016

BC13/124.2/1520/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305220000-8

Collection Ref. Code : 1833-66-257-1

Customer Information----------

Name : JACALAN,FILOMENO L JR TM

Premise Address : SITIO LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277757GS6 | Pole No | : | 0588984 |
| Serial No | : | 47315248 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15093 |
| 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 | | 1,536.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,536.00 | 30.72 |
| Sub-Total | | 49.84 |
| Government Charges | | |
| Franchise Tax - Local | | 12.86 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.52 |
| 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 | | 232.80 |
| CURRENT BILL - APRIL 2016 | | 1,947.84 |
| TOTAL AMOUNT DUE | | 3,483.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,545.00

Your monthly electricity consumption chart

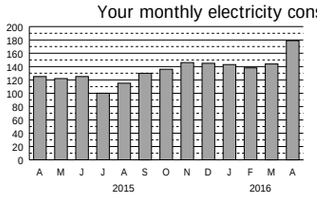


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,947.84 | | |
| Less : VAT | 134.66 | | |
| Amount Net of VAT | 1,813.18 | | |
| Less: BIR 2306 | 56.80 | | |
| BIR 2307 | 34.56 | VATable Sales | 1,813.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,721.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.66 | VAT Amount | 134.66 |
| TOTAL AMOUNT DUE | 1,856.48 | TOTAL SALES | 1,947.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1520/0/10/04-19-2016/72

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. : 930411696316

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-66-257-1 | Premise Address | : SITIO LANGUB GUADALUPE | | |
| Account ID | : 9305220000-8 | | | | |
| Customer Name | : JACALAN,FILOMENO L JR TM | TOTAL AMOUNT DUE | : 3,483.91 | Overdue Bill | : 1 |
| Meter Number | : 277757GS6 | | | | |
| 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

*93052200008* BC13/124.2/1520/0/10/04-19-2016/72 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111130422494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11164148659*

1004506633

Date : 04-19-2016

BC13/124.2/1525/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116414865-9

Collection Ref. Code : 1853-53-704-7

Customer Information----------

Name : MORANTE,AMIE RUTH HERNIT

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542373 GS6 | Pole No | : | 0588144 |
| Serial No | : | 22599478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1777 |
| 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 | | 218.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 623.00 | 12.46 |
| Sub-Total | | - 142.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.01 |
| 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 - APRIL 2016 | | 431.52 |
| TOTAL AMOUNT DUE | | 649.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 405.00

Your monthly electricity consumption chart

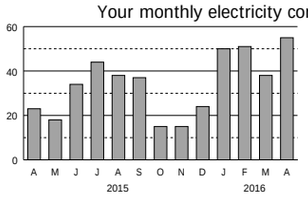


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.52 | | |
| Less : VAT | 29.47 | | |
| Amount Net of VAT | 402.05 | | |
| Less: BIR 2306 | 12.50 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.47 | VAT Amount | 29.47 |
| TOTAL AMOUNT DUE | 411.50 | TOTAL SALES | 431.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1525/0/10/04-19-2016/72

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. : 111130422494

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-704-7 | Premise Address | : LANGUB,KALUNASAN | | |
| Account ID | : 1116414865-9 | | | | |
| Customer Name | : MORANTE,AMIE RUTH HERNIT | TOTAL AMOUNT DUE | : 649.62 | Overdue Bill | : 1 |
| Meter Number | : 542373 GS6 | | | | |
| 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

*11164148659* BC13/124.2/1525/0/10/04-19-2016/72 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333201298678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33307803040*

1004499369

Date : 04-19-2016

BC13/124.2/1526/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330780304-0

Collection Ref. Code : 1853-53-701-2

Customer Information----------

Name : KIDLAT,RUDY VILLARMENTE

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455737 GS6 | Pole No | : | 0588144 |
| Serial No | : | 54155014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2322 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2286 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 254 | 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 | | 123.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 123.50 | 2.47 |
| Sub-Total | | - 166.98 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.91 |
| CURRENT BILL - APRIL 2016 | | 203.82 |
| TOTAL AMOUNT DUE | | 327.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 195.00

Your monthly electricity consumption chart

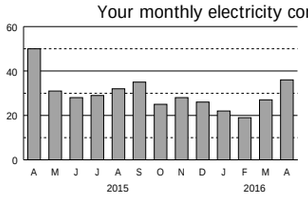


Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.82 | | |
| Less : VAT | 13.47 | | |
| Amount Net of VAT | 190.35 | | |
| Less: BIR 2306 | 5.75 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.47 | VAT Amount | 13.47 |
| TOTAL AMOUNT DUE | 194.61 | TOTAL SALES | 203.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1526/0/10/04-19-2016/72

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. : 333201298678

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-53-701-2 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY |
| Account ID | : 3330780304-0 | | |
| Customer Name | : KIDLAT,RUDY VILLARMENTE | TOTAL AMOUNT DUE | : 327.28 |
| Meter Number | : 455737 GS6 | | |
| Period | : Feb 2016 to Mar 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

*33307803040* BC13/124.2/1526/0/10/04-19-2016/72 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745391389634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506234

*74582200007*

Date : 04-19-2016

BC13/124.2/1530/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458220000-7

Collection Ref. Code : 1835-67-752-5

Customer Information----------

Name : REPUNTE,RITA TM

Premise Address : RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116751DS6 | Pole No | : | 0588984 |
| Serial No | : | 28477382 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4733 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4679 |
| 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 | | 207.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 508.00 | 10.16 |
| Sub-Total | | - 141.59 |
| Government Charges | | |
| Franchise Tax - Local | | 2.73 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 57.16 |
| CURRENT BILL - APRIL 2016 | | 421.41 |
| TOTAL AMOUNT DUE | | 629.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 300.00

Your monthly electricity consumption chart

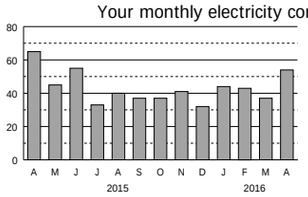


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.41 | | |
| Less : VAT | 28.69 | | |
| Amount Net of VAT | 392.72 | | |
| Less: BIR 2306 | 12.17 | | |
| BIR 2307 | 7.34 | VATable Sales | 392.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.69 | VAT Amount | 28.69 |
| TOTAL AMOUNT DUE | 401.90 | TOTAL SALES | 421.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1530/0/10/04-19-2016/72

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. : 745391389634

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-752-5 | Premise Address | : RD TO LANGUB GUADALUPE | | |
| Account ID | : 7458220000-7 | | | | |
| Customer Name | : REPUNTE,RITA TM | TOTAL AMOUNT DUE | : 629.34 | Overdue Bill | : 1 |
| Meter Number | : 116751DS6 | | | | |
| 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 _____

*74582200007* BC13/124.2/1530/0/10/04-19-2016/72 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681470840276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507431

*68114200006*

Date : 04-19-2016

BC13/124.2/1550/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811420000-6

Collection Ref. Code : 1833-34-545-2

Customer Information----------

Name : ABALA,DELIA P TM

Premise Address : ROAD TO LANGOB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141157 | Pole No | : | 0607041 |
| Serial No | : | 40101711 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 81 |
| 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 | | 1,090.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,090.50 | 21.81 |
| Sub-Total | | 36.97 |
| Government Charges | | |
| Franchise Tax - Local | | 10.19 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 5.66 |
| 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 | | 184.47 |
| CURRENT BILL - APRIL 2016 | | 1,543.48 |
| TOTAL AMOUNT DUE | | 2,634.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,655.00

Your monthly electricity consumption chart

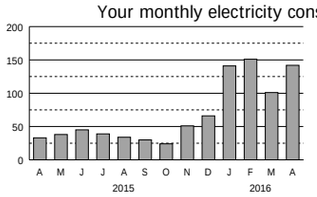


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,543.48 | | |
| Less : VAT | 106.63 | | |
| Amount Net of VAT | 1,436.85 | | |
| Less: BIR 2306 | 44.99 | | |
| BIR 2307 | 27.38 | VATable Sales | 1,436.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,364.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.63 | VAT Amount | 106.63 |
| TOTAL AMOUNT DUE | 1,471.11 | TOTAL SALES | 1,543.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1550/0/10/04-19-2016/72

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. : 681470840276

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-34-545-2 | Premise Address | : ROAD TO LANGOB GUADALUPE | | |
| Account ID | : 6811420000-6 | | | | |
| Customer Name | : ABALA,DELIA P TM | TOTAL AMOUNT DUE | : 2,634.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1141157 | | | | |
| 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

*68114200006* BC13/124.2/1550/0/10/04-19-2016/72 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285672815011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510199

*28503200009*

Date : 04-19-2016

BC13/124.2/1560/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850320000-9

Collection Ref. Code : 1843-20-104-6

Customer Information----------

Name : MARANON,ROSALINA M

Premise Address : J. LABRA ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080463 | Pole No | : | 0607041 |
| Serial No | : | 40009199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 819 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 300 | 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 | | 966.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.6184/kWh | 59.98 |
| System Loss Charge | 0.8358/kWh | 81.07 |
| Sub-Total | | 645.31 |
| 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 | 0.1067/kWh | 10.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 966.50 | 19.33 |
| Sub-Total | | 29.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.18 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 1.34 |
| System Loss | | 4.47 |
| Distribution | | 33.90 |
| Others | | 4.42 |
| 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 | | 127.33 |
| CURRENT BILL - APRIL 2016 | | 1,084.87 |
| TOTAL AMOUNT DUE | | 2,051.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 980.00

Your monthly electricity consumption chart

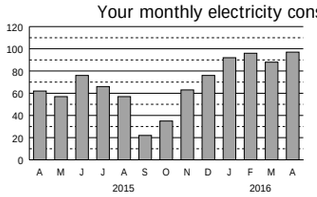


Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,084.87 | | |
| Less : VAT | 73.94 | | |
| Amount Net of VAT | 1,010.93 | | |
| Less: BIR 2306 | 31.46 | | |
| BIR 2307 | 19.29 | VATable Sales | 1,010.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 960.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.94 | VAT Amount | 73.94 |
| TOTAL AMOUNT DUE | 1,034.12 | TOTAL SALES | 1,084.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1560/0/10/04-19-2016/72

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. : 285672815011

Collection Ref. Code : 1843-20-104-6

Account ID : 2850320000-9

Customer Name : MARANON,ROSALINA M

Meter Number : MTR1080463

Period : Mar 2016

Premise Address : J. LABRA ROAD TO LANGUB,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,051.25

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

*28503200009* BC13/124.2/1560/0/10/04-19-2016/72 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732693146143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518766

*7321412137-5*

Date : 04-19-2016

BC13/124.2/1640/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321412137-5

Collection Ref. Code : 1849-49-059-7

Customer Information----------

Name : CUGAY,DEEJAY ABELLA

Premise Address : BLK14 LOT14-B,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN : 205-209-863-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471899 GS6 | Pole No | : | 0607202 |
| Serial No | : | 60778775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5351 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5234 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 566 | 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 | | 788.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 788.00 | 15.76 |
| Sub-Total | | 28.25 |
| Government Charges | | |
| Franchise Tax - Local | | 8.39 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| 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 | | 151.82 |
| CURRENT BILL - APRIL 2016 | | 1,270.24 |
| TOTAL AMOUNT DUE | | 2,058.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 882.00

Your monthly electricity consumption chart

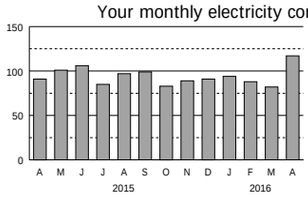


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,270.24 | | |
| Less : VAT | 87.69 | | |
| Amount Net of VAT | 1,182.55 | | |
| Less: BIR 2306 | 37.00 | | |
| BIR 2307 | 22.54 | VATable Sales | 1,182.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,123.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.69 | VAT Amount | 87.69 |
| TOTAL AMOUNT DUE | 1,210.70 | TOTAL SALES | 1,270.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1640/0/10/04-19-2016/72

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. : 732693146143

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-49-059-7 | Premise Address | : BLK14 LOT14-B,MOUNTAINVIEW VILLAGE,KALUNASAN | | |
| Account ID | : 7321412137-5 | | | | |
| Customer Name | : CUGAY,DEEJAY ABELLA | TOTAL AMOUNT DUE | : 2,058.37 | Overdue Bill | : 1 |
| Meter Number | : 471899 GS6 | | | | |
| 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 _____

*7321412137-5*

BC13/124.2/1640/0/10/04-19-2016/72

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056169411476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513802

*05677090630*

Date : 04-19-2016

BC13/124.2/1650/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567709063-0

Collection Ref. Code : 1849-49-101-1

Customer Information----------

Name : SINAG,JOEFEL FRANCISCO

Premise Address : BLOCK 14 LOT 14-A,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428913 GS6 | Pole No | : | 0607202 |
| Serial No | : | 59617422 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12794 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 566 | 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 | | 720.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 721.00 | 14.42 |
| Sub-Total | | 25.74 |
| Government Charges | | |
| Franchise Tax - Local | | 7.60 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.00 |
| 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 | | 137.61 |
| CURRENT BILL - APRIL 2016 | | 1,151.48 |
| TOTAL AMOUNT DUE | | 1,872.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,705.00

Your monthly electricity consumption chart

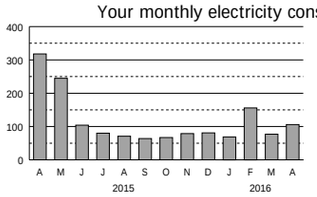


Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,151.48 | | |
| Less : VAT | 79.51 | | |
| Amount Net of VAT | 1,071.97 | | |
| Less: BIR 2306 | 33.56 | | |
| BIR 2307 | 20.43 | VATable Sales | 1,071.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,017.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.51 | VAT Amount | 79.51 |
| TOTAL AMOUNT DUE | 1,097.49 | TOTAL SALES | 1,151.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1650/0/10/04-19-2016/72

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. : 056169411476

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-49-101-1 | Premise Address | : BLOCK 14 LOT 14-A,MOUNTAIN VIEW VILLAGE | | |
| Account ID | : 0567709063-0 | | | | |
| Customer Name | : SINAG,JOEFEL FRANCISCO | TOTAL AMOUNT DUE | : 1,872.25 | Overdue Bill | : 1 |
| Meter Number | : 428913 GS6 | | | | |
| 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

*05677090630* BC13/124.2/1650/0/10/04-19-2016/72 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431217702561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518469

*43162200000*

Date : 04-19-2016

BC13/124.2/1690/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316220000-0

Collection Ref. Code : 1833-83-056-3

Customer Information----------

Name : LAGMASON,PRESCILA L TM

Premise Address : GUADALUPE NR LANGUB,CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436090GS6 | Pole No | : | 0607174 |
| Serial No | : | 65598808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5629 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5515 |
| 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 | | 717.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,859.00 | 37.18 |
| Sub-Total | | 49.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 6.92 |
| 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 | | 150.75 |
| CURRENT BILL - APRIL 2016 | | 1,262.44 |
| TOTAL AMOUNT DUE | | 1,979.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,142.02

Your monthly electricity consumption chart

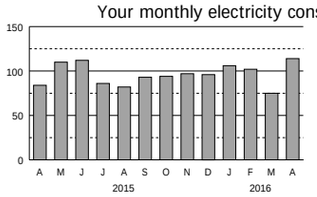


Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,262.44 | | |
| Less : VAT | 88.10 | | |
| Amount Net of VAT | 1,174.34 | | |
| Less: BIR 2306 | 37.16 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,174.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,114.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.10 | VAT Amount | 88.10 |
| TOTAL AMOUNT DUE | 1,202.88 | TOTAL SALES | 1,262.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1690/0/10/04-19-2016/72

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. : 431217702561

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-83-056-3 | Premise Address | : GUADALUPE NR LANGUB,CHAPEL | | |
| Account ID | : 4316220000-0 | | | | |
| Customer Name | : LAGMASON,PRESCILA L TM | TOTAL AMOUNT DUE | : 1,979.54 | Overdue Bill | : 1 |
| Meter Number | : 436090GS6 | | | | |
| 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

*43162200000* BC13/124.2/1690/0/10/04-19-2016/72 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148086602855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508350

*14893200007*

Date : 04-19-2016

BC13/124.2/1700/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489320000-7

Collection Ref. Code : 1825-99-920-1

Customer Information----------

Name : CANUOG,ANASTACIO N

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448779GS6 | Pole No | : | 0607174 |
| Serial No | : | 79396697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5992 |
| 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 | | 216.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 216.00 | 4.32 |
| Sub-Total | | - 155.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.41 |
| 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 | | 59.49 |
| CURRENT BILL - APRIL 2016 | | 437.38 |
| TOTAL AMOUNT DUE | | 653.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 407.00

Your monthly electricity consumption chart

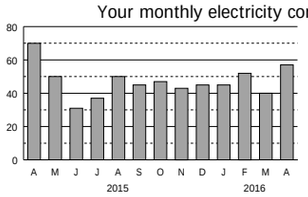


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 437.38 | | |
| Less : VAT | 29.50 | | |
| Amount Net of VAT | 407.88 | | |
| Less: BIR 2306 | 12.53 | | |
| BIR 2307 | 7.61 | VATable Sales | 407.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.50 | VAT Amount | 29.50 |
| TOTAL AMOUNT DUE | 417.24 | TOTAL SALES | 437.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1700/0/10/04-19-2016/72

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. : 148086602855

Collection Ref. Code : 1825-99-920-1

Account ID : 1489320000-7

Customer Name : CANUOG,ANASTACIO N

Meter Number : 448779GS6

Period : Mar 2016

Premise Address : LANGUB GUADALUPE

TOTAL AMOUNT DUE : 653.44

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

*14893200007* BC13/124.2/1700/0/10/04-19-2016/72 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697626468907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517523

*69791200004*

Date : 04-19-2016

BC13/124.2/1720/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979120000-4

Collection Ref. Code : 1813-80-617-9

Customer Information----------

Name : ZARATAN ROEL CABAHUG

Premise Address : NEW SAMBAG 2 NEIGHBORHOOD ASS.,,KALUBIHAN, KALUNASAN CEBU CITY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059899 | Pole No | : | 0607174 |
| Serial No | : | 125290917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 999 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 400 | 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 | | 533.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,132.50 | 22.65 |
| Sub-Total | | - 143.02 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 9.60 |
| 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 | | 63.89 |
| CURRENT BILL - APRIL 2016 | | 473.11 |
| TOTAL AMOUNT DUE | | 1,006.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 599.00

Your monthly electricity consumption chart

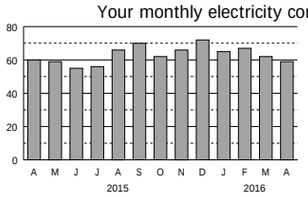


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 473.11 | | |
| Less : VAT | 32.71 | | |
| Amount Net of VAT | 440.40 | | |
| Less: BIR 2306 | 13.86 | | |
| BIR 2307 | 8.25 | VATable Sales | 440.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 418.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.71 | VAT Amount | 32.71 |
| TOTAL AMOUNT DUE | 451.00 | TOTAL SALES | 473.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1720/0/10/04-19-2016/72

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. : 697626468907

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-80-617-9 | Premise Address | : NEW SAMBAG 2 NEIGHBORHOOD ASS.,,KALUBIHAN, KALUNASAN CEBU CITY,CEBU CITY |
| Account ID | : 6979120000-4 | | |
| Customer Name | : ZARATAN ROEL CABAHUG | TOTAL AMOUNT DUE | : 1,006.83 Overdue Bill : 1 |
| Meter Number | : MTR1059899 | | |
| 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 _____

*69791200004* BC13/124.2/1720/0/10/04-19-2016/72 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836278349683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501348

*83632200008*

Date : 04-19-2016

BC13/124.2/1730/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363220000-8

Collection Ref. Code : 1845-62-557-9

Customer Information----------

Name : SEGUN,RONILO F

Premise Address : CALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526712 GS6 | Pole No | : | 0607181 |
| Serial No | : | 52999406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4744 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 228 | 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 | | 1,577.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,578.00 | 31.56 |
| Sub-Total | | 43.73 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 6.24 |
| 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 | | 150.03 |
| CURRENT BILL - APRIL 2016 | | 1,256.10 |
| TOTAL AMOUNT DUE | | 2,834.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,500.00

Your monthly electricity consumption chart

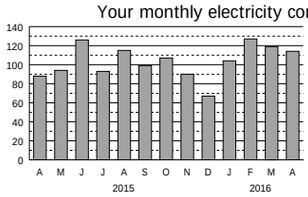


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,256.10 | | |
| Less : VAT | 87.42 | | |
| Amount Net of VAT | 1,168.68 | | |
| Less: BIR 2306 | 36.88 | | |
| BIR 2307 | 22.29 | VATable Sales | 1,168.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,109.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.42 | VAT Amount | 87.42 |
| TOTAL AMOUNT DUE | 1,196.93 | TOTAL SALES | 1,256.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1730/0/10/04-19-2016/72

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. : 836278349683

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-62-557-9 | Premise Address | : CALUBIHAN,KALUNASAN,CEBU CITY |
| Account ID | : 8363220000-8 | | |
| Customer Name | : SEGUN,RONILO F | TOTAL AMOUNT DUE | : 2,834.01 Overdue Bill : 1 |
| Meter Number | : 526712 GS6 | | |
| 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 _____

*83632200008* BC13/124.2/1730/0/10/04-19-2016/72 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291334754078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513895

*29163200008*

Date : 04-19-2016

BC13/124.2/1760/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916320000-8

Collection Ref. Code : 1825-29-491-7

Customer Information----------

Name : BAGUIO,JESSIE J

Premise Address : SITIO LANGUB,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133557 | Pole No | : | 0607174 |
| Serial No | : | 40076495 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 281 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 235 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 238 | 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 | | 379.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| 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 | 0.1067/kWh | 4.91 |
| Surcharge | 0.02 of 379.50 | 7.59 |
| Sub-Total | | 12.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.41 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 1.91 |
| 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 | | 60.52 |
| CURRENT BILL - APRIL 2016 | | 515.68 |
| TOTAL AMOUNT DUE | | 895.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 526.00

Your monthly electricity consumption chart

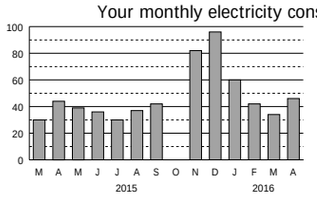


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 515.68 | | |
| Less : VAT | 35.20 | | |
| Amount Net of VAT | 480.48 | | |
| Less: BIR 2306 | 14.99 | | |
| BIR 2307 | 9.17 | VATable Sales | 480.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 456.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.20 | VAT Amount | 35.20 |
| TOTAL AMOUNT DUE | 491.52 | TOTAL SALES | 515.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1760/0/10/04-19-2016/72

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. : 291334754078

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-29-491-7 | Premise Address | : SITIO LANGUB,,KALUNASAN,CEBU CITY | | |
| Account ID | : 2916320000-8 | | | | |
| Customer Name | : BAGUIO,JESSIE J | TOTAL AMOUNT DUE | : 895.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1133557 | | | | |
| 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

*29163200008* BC13/124.2/1760/0/10/04-19-2016/72 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748643734376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507795

*74822778861*

Date : 04-19-2016

BC13/124.2/1785/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482277886-1

Collection Ref. Code : 1861-21-620-3

Customer Information----------

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address : SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073841 | Pole No | : | 0607181 |
| Serial No | : | 40042803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 336 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 222 | 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 | | 171.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Senior Citizen Discount | | - 4.15 |
| Surcharge | 0.02 of 171.00 | 3.42 |
| Sub-Total | | - 154.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.44 |
| CURRENT BILL - APRIL 2016 | | 101.62 |
| TOTAL AMOUNT DUE | | 272.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 366.00

Your monthly electricity consumption chart

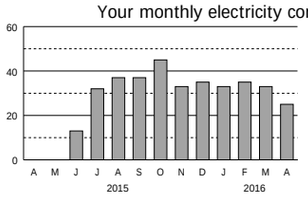


Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.62 | | |
| Less : VAT | 6.88 | | |
| Amount Net of VAT | 94.74 | | |
| Less: BIR 2306 | 2.96 | | |
| BIR 2307 | 1.66 | VATable Sales | 94.74 |
| SC/PWD DISCOUNT | 4.15 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.88 | VAT Amount | 6.88 |
| TOTAL AMOUNT DUE | 92.85 | TOTAL SALES | 101.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1785/0/10/04-19-2016/72

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. : 748643734376

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-21-620-3 | Premise Address | : SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY | | |
| Account ID | : 7482277886-1 | | | | |
| Customer Name | : REQUILME,ELIZABETH JADRAQUE | TOTAL AMOUNT DUE | : 272.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1073841 | | | | |
| 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

*74822778861* BC13/124.2/1785/0/10/04-19-2016/72 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298324022073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517662

*29813200002*

Date : 04-19-2016

BC13/124.2/1790/0607195/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981320000-2

Collection Ref. Code : 1837-54-083-7

Customer Information----------

Name : CASINILLO,RIZALITO S TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448757GS6 | Pole No | : | 0607195 |
| Serial No | : | 53760092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61730 |
| 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 | | 5,939.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,041.18 |
| Transmission Charge | 0.3552/kWh | 207.79 |
| System Loss Charge | 0.8598/kWh | 502.98 |
| Sub-Total | | 3,751.95 |
| 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 | 0.1067/kWh | 62.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 12,589.50 | 251.79 |
| Sub-Total | | 314.26 |
| Government Charges | | |
| Franchise Tax - Local | | 43.09 |
| Value Added Tax | | |
| Generation | | 179.76 |
| Transmission | | 4.63 |
| System Loss | | 28.25 |
| Distribution | | 201.46 |
| Others | | 42.88 |
| 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 | | 778.76 |
| CURRENT BILL - APRIL 2016 | | 6,523.83 |
| TOTAL AMOUNT DUE | | 12,463.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 6,650.00

Your monthly electricity consumption chart

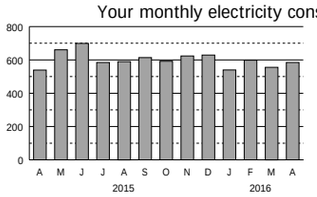


Avg Monthly Usage : 600.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,523.83 | | |
| Less : VAT | 456.98 | | |
| Amount Net of VAT | 6,066.85 | | |
| Less: BIR 2306 | 192.73 | | |
| BIR 2307 | 115.76 | VATable Sales | 6,066.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,758.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 456.98 | VAT Amount | 456.98 |
| TOTAL AMOUNT DUE | 6,215.34 | TOTAL SALES | 6,523.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1790/0/10/04-19-2016/72

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. : 298324022073

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-54-083-7 | Premise Address | : KALUNASAN | | |
| Account ID | : 2981320000-2 | | | | |
| Customer Name | : CASINILLO,RIZALITO S TM | TOTAL AMOUNT DUE | : 12,463.09 | Overdue Bill | : 1 |
| Meter Number | : 448757GS6 | | | | |
| 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

*29813200002* BC13/124.2/1790/0/10/04-19-2016/72 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284878964098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508975

*28482200004*

Date : 04-19-2016

BC13/124.2/1860/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848220000-4

Collection Ref. Code : 1835-63-299-8

Customer Information----------

Name : DEJOS,LOURDES Y TM

Premise Address : PAGTAMBAYAYONG KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448746GS6 | Pole No | : | 0607153 |
| Serial No | : | 53211325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16634 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16548 |
| 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 | | 777.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 777.00 | 15.54 |
| Sub-Total | | - 64.72 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| 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 | | 104.29 |
| CURRENT BILL - APRIL 2016 | | 842.21 |
| TOTAL AMOUNT DUE | | 1,619.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 815.00

Your monthly electricity consumption chart

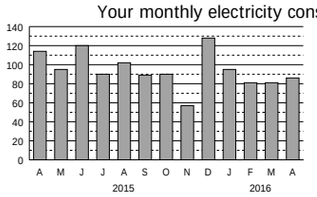


Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 842.21 | | |
| Less : VAT | 57.78 | | |
| Amount Net of VAT | 784.43 | | |
| Less: BIR 2306 | 24.41 | | |
| BIR 2307 | 14.87 | VATable Sales | 784.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 745.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.78 | VAT Amount | 57.78 |
| TOTAL AMOUNT DUE | 802.93 | TOTAL SALES | 842.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1860/0/10/04-19-2016/72

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. : 284878964098

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-63-299-8 | Premise Address | : PAGTAMBAYAYONG KALUNASAN |
| Account ID | : 2848220000-4 | | |
| Customer Name | : DEJOS,LOURDES Y TM | TOTAL AMOUNT DUE | : 1,619.31 |
| Meter Number | : 448746GS6 | | |
| 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

*28482200004* BC13/124.2/1860/0/10/04-19-2016/72 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727539052315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516649

*72732200000*

Date : 04-19-2016

BC13/124.2/1870/0607195/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273220000-0

Collection Ref. Code : 1845-62-362-2

Customer Information----------

Name : DEJOS,DEDOLFO Y

Premise Address : MT VIEW SUBD,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483029GS6 | Pole No | : | 0607195 |
| Serial No | : | 59930427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6810 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 322 | 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 | | 1,831.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,762.00 | 75.24 |
| Sub-Total | | 92.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 12.55 |
| 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 | | 216.86 |
| CURRENT BILL - APRIL 2016 | | 1,816.94 |
| TOTAL AMOUNT DUE | | 3,648.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,930.00

Your monthly electricity consumption chart

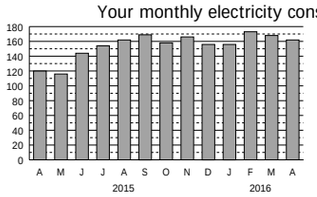


Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,816.94 | | |
| Less : VAT | 127.67 | | |
| Amount Net of VAT | 1,689.27 | | |
| Less: BIR 2306 | 53.85 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,689.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,603.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.67 | VAT Amount | 127.67 |
| TOTAL AMOUNT DUE | 1,730.85 | TOTAL SALES | 1,816.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1870/0/10/04-19-2016/72

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. : 727539052315

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-62-362-2 | Premise Address | : MT VIEW SUBD,KALUNASAN,CEBU CITY |
| Account ID | : 7273220000-0 | | |
| Customer Name | : DEJOS,DEDOLFO Y | TOTAL AMOUNT DUE | : 3,648.69 Overdue Bill : 1 |
| Meter Number | : 483029GS6 | | |
| 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

*72732200000* BC13/124.2/1870/0/10/04-19-2016/72 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588996269826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511284

*58843200005*

Date : 04-19-2016

BC13/124.2/1880/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884320000-5

Collection Ref. Code : 1825-16-923-3

Customer Information----------

Name : VILLANUEVA,HYACINTH A

Premise Address : BLK.#18 LOT 4-A MT VIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411088GS6 | Pole No | : | 0607202 |
| Serial No | : | 2003218371 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16702 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 406 | 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 | | 1,456.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,457.00 | 29.14 |
| Sub-Total | | 48.26 |
| Government Charges | | |
| Franchise Tax - Local | | 12.85 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.33 |
| 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 | | 232.60 |
| CURRENT BILL - APRIL 2016 | | 1,946.06 |
| TOTAL AMOUNT DUE | | 3,402.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,610.00

Your monthly electricity consumption chart

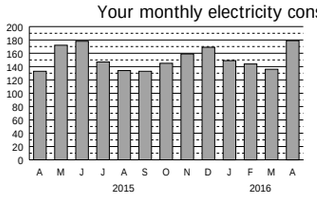


Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,946.06 | | |
| Less : VAT | 134.47 | | |
| Amount Net of VAT | 1,811.59 | | |
| Less: BIR 2306 | 56.72 | | |
| BIR 2307 | 34.53 | VATable Sales | 1,811.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,720.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.47 | VAT Amount | 134.47 |
| TOTAL AMOUNT DUE | 1,854.81 | TOTAL SALES | 1,946.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1880/0/10/04-19-2016/72

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. : 588996269826

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-16-923-3 | Premise Address | : BLK.#18 LOT 4-A MT VIEW VILL,KALUNASAN,CEBU CITY | | |
| Account ID | : 5884320000-5 | | | | |
| Customer Name | : VILLANUEVA,HYACINTH A | TOTAL AMOUNT DUE | : 3,402.96 | Overdue Bill | : 1 |
| Meter Number | : 411088GS6 | | | | |
| 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

*58843200005* BC13/124.2/1880/0/10/04-19-2016/72 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320396018754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32053200005*

1004510653

Date : 04-19-2016

BC13/124.2/1890/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205320000-5

Collection Ref. Code : 1839-46-722-3

Customer Information----------

Name : OMIPING,MA. NOVATE JUDICE TM S

Premise Address : MOUNTAIN VIEW VILL. LOT 4 BLK. 18,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410643GS6 | Pole No | : | 0607202 |
| Serial No | : | 2003216813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12640 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12490 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 480 | 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 | | 1,436.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,436.50 | 28.73 |
| Sub-Total | | 44.75 |
| Government Charges | | |
| Franchise Tax - Local | | 10.81 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| 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 | | 195.58 |
| CURRENT BILL - APRIL 2016 | | 1,636.57 |
| TOTAL AMOUNT DUE | | 3,073.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,598.00

Your monthly electricity consumption chart

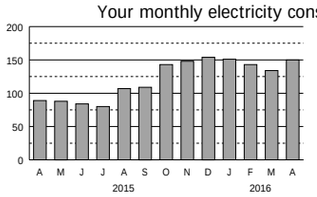


Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.57 | | |
| Less : VAT | 113.29 | | |
| Amount Net of VAT | 1,523.28 | | |
| Less: BIR 2306 | 47.80 | | |
| BIR 2307 | 29.04 | VATable Sales | 1,523.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,446.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.29 | VAT Amount | 113.29 |
| TOTAL AMOUNT DUE | 1,559.73 | TOTAL SALES | 1,636.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1890/0/10/04-19-2016/72

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. : 320396018754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-46-722-3 | Premise Address | : MOUNTAIN VIEW VILL. LOT 4 BLK. 18,KALUNASAN,CEBU CITY | | |
| Account ID | : 3205320000-5 | | | | |
| Customer Name | : OMIPING,MA. NOVATE JUDICE TM S | TOTAL AMOUNT DUE | : 3,073.10 | Overdue Bill | : 1 |
| Meter Number | : 410643GS6 | | | | |
| 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 _____

*32053200005*

BC13/124.2/1890/0/10/04-19-2016/72

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085050719288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511325

*08525370287*

Date : 04-19-2016

BC13/124.2/1990/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852537028-7

Collection Ref. Code : 1849-40-257-4

Customer Information----------

Name : ARQUILLANO, KANE SOLANTE

Premise Address : SILOY ST.,MT. VIEW VILLAGE,OPRA KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305317GS6 | Pole No | : | 0591991 |
| Serial No | : | 49423454 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19839 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 3945 | 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 | | 3,400.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| 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 | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,400.00 | 68.00 |
| Sub-Total | | 101.85 |
| Government Charges | | |
| Franchise Tax - Local | | 22.85 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 14.96 |
| 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 | | 413.49 |
| CURRENT BILL - APRIL 2016 | | 3,460.49 |
| TOTAL AMOUNT DUE | | 6,860.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,730.00

Your monthly electricity consumption chart

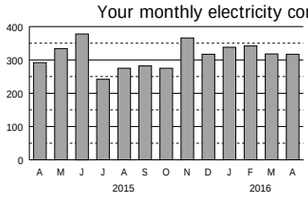


Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,460.49 | | |
| Less : VAT | 239.62 | | |
| Amount Net of VAT | 3,220.87 | | |
| Less: BIR 2306 | 101.10 | | |
| BIR 2307 | 61.40 | VATable Sales | 3,220.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,058.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.62 | VAT Amount | 239.62 |
| TOTAL AMOUNT DUE | 3,297.99 | TOTAL SALES | 3,460.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1990/0/10/04-19-2016/72

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. : 085050719288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-40-257-4 | Premise Address | : SILOY ST.,MT. VIEW VILLAGE,OPRA KALUNASAN | | |
| Account ID | : 0852537028-7 | | | | |
| Customer Name | : ARQUILLANO, KANE SOLANTE | TOTAL AMOUNT DUE | : 6,860.59 | Overdue Bill | : 1 |
| Meter Number | : 305317GS6 | | | | |
| 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 _____

*08525370287*

BC13/124.2/1990/0/10/04-19-2016/72

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265060674445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517912

*26590200007*

Date : 04-19-2016

BC13/124.2/2000/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659020000-7

Collection Ref. Code : 1821-45-950-4

Customer Information----------

Name : IGOT,ANTONIETTA C.

Premise Address : BLK 25 LOT 10, MOUNTAIN VIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448760GS6 | Pole No | : | 0591991 |
| Serial No | : | 77793047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29803 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29570 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 983 | 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 | | 1,882.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,882.50 | 37.65 |
| Sub-Total | | 62.53 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 9.51 |
| 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 | | 302.53 |
| CURRENT BILL - APRIL 2016 | | 2,531.10 |
| TOTAL AMOUNT DUE | | 4,413.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,999.00

Your monthly electricity consumption chart

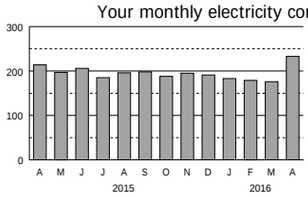


Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.10 | | |
| Less : VAT | 174.81 | | |
| Amount Net of VAT | 2,356.29 | | |
| Less: BIR 2306 | 73.77 | | |
| BIR 2307 | 44.91 | VATable Sales | 2,356.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,237.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.81 | VAT Amount | 174.81 |
| TOTAL AMOUNT DUE | 2,412.42 | TOTAL SALES | 2,531.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2000/0/10/04-19-2016/72

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. : 265060674445

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-45-950-4 | Premise Address | : BLK 25 LOT 10, MOUNTAIN VIEW VILL,KALUNASAN,CEBU CITY |
| Account ID | : 2659020000-7 | | |
| Customer Name | : IGOT,ANTONIETTA C. | TOTAL AMOUNT DUE | : 4,413.44 Overdue Bill : 1 |
| Meter Number | : 448760GS6 | | |
| 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

*26590200007* BC13/124.2/2000/0/10/04-19-2016/72 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538065200934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502350

*53881200009*

Date : 04-19-2016

BC13/124.2/2010/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388120000-9

Collection Ref. Code : 1813-71-500-9

Customer Information----------

Name : EGOT,CARMELITA M.

Premise Address : MOUNTAINVIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478424GS6 | Pole No | : | 0591991 |
| Serial No | : | 58516444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8782 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 600 | 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 | | 1,077.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,078.00 | 21.56 |
| Sub-Total | | 35.33 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.35 |
| 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 | | 167.86 |
| CURRENT BILL - APRIL 2016 | | 1,404.65 |
| TOTAL AMOUNT DUE | | 2,482.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,181.00

Your monthly electricity consumption chart

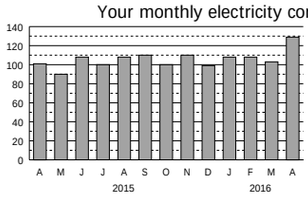


Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,404.65 | | |
| Less : VAT | 97.13 | | |
| Amount Net of VAT | 1,307.52 | | |
| Less: BIR 2306 | 40.99 | | |
| BIR 2307 | 24.92 | VATable Sales | 1,307.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.13 | VAT Amount | 97.13 |
| TOTAL AMOUNT DUE | 1,338.74 | TOTAL SALES | 1,404.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2010/0/10/04-19-2016/72

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. : 538065200934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-71-500-9 | Premise Address | : MOUNTAINVIEW VILL,KALUNASAN,CEBU CITY | | |
| Account ID | : 5388120000-9 | | | | |
| Customer Name | : EGOT,CARMELITA M. | TOTAL AMOUNT DUE | : 2,482.51 | Overdue Bill | : 1 |
| Meter Number | : 478424GS6 | | | | |
| 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

*53881200009* BC13/124.2/2010/0/10/04-19-2016/72 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438320493584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501808

*43891200008*

Date : 04-19-2016

BC13/124.2/2040/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389120000-8

Collection Ref. Code : 1813-89-740-9

Customer Information----------

Name : GILBERO,ANSELMA M.

Premise Address : PAGTAMBAYAYONG, MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448732GS6 | Pole No | : | 0591991 |
| Serial No | : | 52386002 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7130 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7037 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 400 | 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 | | 851.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 851.00 | 17.02 |
| Sub-Total | | - 26.36 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.52 |
| 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 | | 116.39 |
| CURRENT BILL - APRIL 2016 | | 957.60 |
| TOTAL AMOUNT DUE | | 1,808.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 812.00

Your monthly electricity consumption chart

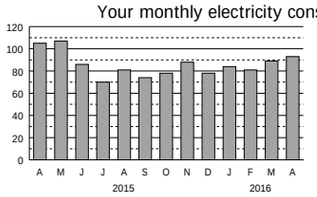


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 957.60 | | |
| Less : VAT | 65.78 | | |
| Amount Net of VAT | 891.82 | | |
| Less: BIR 2306 | 27.77 | | |
| BIR 2307 | 16.95 | VATable Sales | 891.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.78 | VAT Amount | 65.78 |
| TOTAL AMOUNT DUE | 912.88 | TOTAL SALES | 957.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2040/0/10/04-19-2016/72

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. : 438320493584

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-89-740-9 | Premise Address | : PAGTAMBAYAYONG, MT VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 4389120000-8 | | |
| Customer Name | : GILBERO,ANSELMA M. | TOTAL AMOUNT DUE | : 1,808.73 |
| Meter Number | : 448732GS6 | | |
| 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 _____

*43891200008* BC13/124.2/2040/0/10/04-19-2016/72 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758807516887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*75844000002*

1004513907

Date : 04-19-2016

BC13/124.2/2060/0592003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584400000-2

Collection Ref. Code : 1841-53-080-8

Customer Information----------

Name : CONSUELO,JENNY ABELINO

Premise Address : LOT 16 BLOCK 25,MT. VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493487 GS6 | Pole No | : | 0592003 |
| Serial No | : | 78293687 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5676 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 860 | 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 | | 305.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 305.50 | 6.11 |
| Sub-Total | | - 177.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.11 |
| 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 | | 47.60 |
| CURRENT BILL - APRIL 2016 | | 329.39 |
| TOTAL AMOUNT DUE | | 634.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,619.00

Your monthly electricity consumption chart

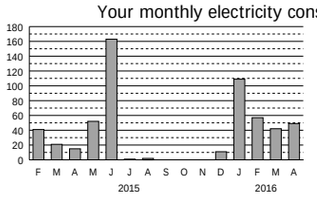


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.39 | | |
| Less : VAT | 22.14 | | |
| Amount Net of VAT | 307.25 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.14 | VAT Amount | 22.14 |
| TOTAL AMOUNT DUE | 314.28 | TOTAL SALES | 329.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2060/0/10/04-19-2016/72

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. : 758807516887

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-53-080-8 | Premise Address | : LOT 16 BLOCK 25,MT. VIEW VILLAGE,KALUNASAN |
| Account ID | : 7584400000-2 | | |
| Customer Name | : CONSUELO,JENNY ABELINO | TOTAL AMOUNT DUE | : 634.91 |
| Meter Number | : 493487 GS6 | | |
| 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

*75844000002* BC13/124.2/2060/0/10/04-19-2016/72 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479911067605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506357

*47913200003*

Date : 04-19-2016

BC13/124.2/2150/0591970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791320000-3

Collection Ref. Code : 1837-60-836-9

Customer Information----------

Name : QUIJANO,OPHELIA D TM

Premise Address : MT VIEW VALLEY KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448603GS6 | Pole No | : | 0591970 |
| Serial No | : | 90327187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 72418 |
| No of Days | : | 31 | Diff Rdg | : | 710 |
| Avg kWh/day | : | 22.90 | Registered | : | 710 |
| Conn Load | : | 300 | Billed kWh | : | 710 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,801.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,691.01 |
| Transmission Charge | 0.6184/kWh | 439.06 |
| System Loss Charge | 0.8358/kWh | 593.42 |
| Sub-Total | | 4,723.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,242.93 |
| Supply Charge | 0.4118/kWh | 292.38 |
| Metering Charge | 0.6989/kWh | 496.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,036.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,801.00 | 116.02 |
| Sub-Total | | 191.85 |
| Government Charges | | |
| Franchise Tax - Local | | 52.14 |
| Value Added Tax | | |
| Generation | | 218.19 |
| Transmission | | 9.79 |
| System Loss | | 32.66 |
| Distribution | | 244.38 |
| Others | | 29.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.83 |
| Environmental Charge | 0.0025/kWh | 1.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.04 |
| Sub-Total | | 924.69 |
| CURRENT BILL - APRIL 2016 | | 7,876.56 |
| TOTAL AMOUNT DUE | | 13,677.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,664.00

Your monthly electricity consumption chart

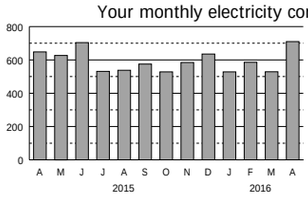


Avg Monthly Usage : 594.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,876.56 | | |
| Less : VAT | 534.30 | | |
| Amount Net of VAT | 7,342.26 | | |
| Less: BIR 2306 | 227.30 | | |
| BIR 2307 | 140.08 | VATable Sales | 7,342.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,974.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 534.30 | VAT Amount | 534.30 |
| TOTAL AMOUNT DUE | 7,509.18 | TOTAL SALES | 7,876.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2150/0/10/04-19-2016/72

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. : 479911067605

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-60-836-9 | Premise Address | : MT VIEW VALLEY KALUNASAN |
| Account ID | : 4791320000-3 | | |
| Customer Name | : QUIJANO,OPHELIA D TM | TOTAL AMOUNT DUE | : 13,677.67 |
| Meter Number | : 448603GS6 | | |
| 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

*47913200003* BC13/124.2/2150/0/10/04-19-2016/72 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168359033772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500425

*16884764537*

Date : 04-19-2016

BC13/124.2/2195/0591921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688476453-7

Collection Ref. Code : 1863-32-851-3

Customer Information----------

Name : FUENTES,CHERYLL BUOT

Premise Address : LOT 5 BLK 21 MAYA ST,MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006763 EFS6 | Pole No | : | 0591921 |
| Serial No | : | 121429303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1996 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 1759 | 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 | | 2,872.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| 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 | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,872.00 | 57.44 |
| Sub-Total | | 108.80 |
| Government Charges | | |
| Franchise Tax - Local | | 34.31 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 17.17 |
| 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 | | 621.24 |
| CURRENT BILL - APRIL 2016 | | 5,196.27 |
| TOTAL AMOUNT DUE | | 8,068.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,935.51

Your monthly electricity consumption chart

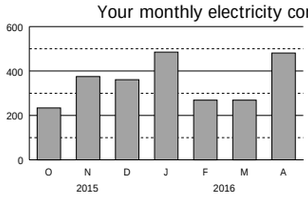


Avg Monthly Usage : 353.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,196.27 | | |
| Less : VAT | 357.78 | | |
| Amount Net of VAT | 4,838.49 | | |
| Less: BIR 2306 | 150.97 | | |
| BIR 2307 | 92.19 | VATable Sales | 4,838.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,595.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.78 | VAT Amount | 357.78 |
| TOTAL AMOUNT DUE | 4,953.11 | TOTAL SALES | 5,196.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2195/0/10/04-19-2016/72

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. : 168359033772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-32-851-3 | Premise Address | : LOT 5 BLK 21 MAYA ST,MT. VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 1688476453-7 | | | | |
| Customer Name | : FUENTES,CHERYLL BUOT | TOTAL AMOUNT DUE | : 8,068.45 | Overdue Bill | : 1 |
| Meter Number | : 006763 EFS6 | | | | |
| 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 _____

*16884764537*

BC13/124.2/2195/0/10/04-19-2016/72

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932056983291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518550

*93273200001*

Date : 04-19-2016

BC13/124.2/2200/0591914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327320000-1

Collection Ref. Code : 1841-18-410-1

Customer Information----------

Name : BINOYA,JOEFFREY S

Premise Address : B17 L3 MOUNTAIN VIEW SUBD,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014267 | Pole No | : | 0591914 |
| Serial No | : | 40007203 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 269 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 188 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 1363 | 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 | | 597.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| 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 | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 598.00 | 11.96 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 5.97 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 3.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 105.89 |
| CURRENT BILL - APRIL 2016 | | 902.15 |
| TOTAL AMOUNT DUE | | 1,500.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 704.88

Your monthly electricity consumption chart

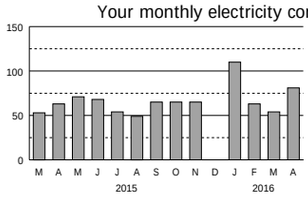


Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 902.15 | | |
| Less : VAT | 61.33 | | |
| Amount Net of VAT | 840.82 | | |
| Less: BIR 2306 | 26.11 | | |
| BIR 2307 | 16.04 | VATable Sales | 840.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 798.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.33 | VAT Amount | 61.33 |
| TOTAL AMOUNT DUE | 860.00 | TOTAL SALES | 902.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2200/0/10/04-19-2016/72

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. : 932056983291

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-18-410-1 | Premise Address | : B17 L3 MOUNTAIN VIEW SUBD,KALUNASAN,CEBU CITY |
| Account ID | : 9327320000-1 | | |
| Customer Name | : BINOYA,JOEFFREY S | TOTAL AMOUNT DUE | : 1,500.00 |
| Meter Number | : MTR1014267 | Overdue Bill | : 1 |
| 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

*93273200001* BC13/124.2/2200/0/10/04-19-2016/72 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470009922695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501631

*47063200001*

Date : 04-19-2016

BC13/124.2/2220/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706320000-1

Collection Ref. Code : 1839-59-896-4

Customer Information----------

Name : RADAZA,AURELIA A

Premise Address : BLOCK 16, LOT 4 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072111 | Pole No | : | 0591942 |
| Serial No | : | 40010798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7186 |
| No of Days | : | 31 | Diff Rdg | : | 868 |
| Avg kWh/day | : | 28.00 | Registered | : | 868 |
| Conn Load | : | 798 | Billed kWh | : | 868 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 7,242.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,512.38 |
| Transmission Charge | 0.6184/kWh | 536.77 |
| System Loss Charge | 0.8358/kWh | 725.47 |
| Sub-Total | | 5,774.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,519.52 |
| Supply Charge | 0.4118/kWh | 357.44 |
| Metering Charge | 0.6989/kWh | 606.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,488.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 14,386.00 | 287.72 |
| Sub-Total | | 380.42 |
| Government Charges | | |
| Franchise Tax - Local | | 64.83 |
| Value Added Tax | | |
| Generation | | 266.75 |
| Transmission | | 11.97 |
| System Loss | | 39.94 |
| Distribution | | 298.63 |
| Others | | 53.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.50 |
| Environmental Charge | 0.0025/kWh | 2.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.63 |
| Sub-Total | | 1,149.07 |
| CURRENT BILL - APRIL 2016 | | 9,792.72 |
| TOTAL AMOUNT DUE | | 17,035.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 7,143.33

Your monthly electricity consumption chart

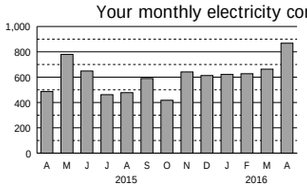


Avg Monthly Usage : 607.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,792.72 | | |
| Less : VAT | 670.72 | | |
| Amount Net of VAT | 9,122.00 | | |
| Less: BIR 2306 | 285.20 | | |
| BIR 2307 | 174.17 | VATable Sales | 9,122.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,662.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 670.72 | VAT Amount | 670.72 |
| TOTAL AMOUNT DUE | 9,333.35 | TOTAL SALES | 9,792.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2220/0/10/04-19-2016/72

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. : 470009922695

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-59-896-4 | Premise Address | : BLOCK 16, LOT 4 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 4706320000-1 | | |
| Customer Name | : RADAZA,AURELIA A | TOTAL AMOUNT DUE | : 17,035.19 |
| Meter Number | : MTR1072111 | | |
| 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 _____

*47063200001* BC13/124.2/2220/0/10/04-19-2016/72 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989484655104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513807

*98995215989*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 271 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 336 | 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 | | 538.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 538.50 | 10.77 |
| Sub-Total | | - 95.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.86 |
| CURRENT BILL - APRIL 2016 | | 703.04 |
| TOTAL AMOUNT DUE | | 1,241.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 500.00

Your monthly electricity consumption chart

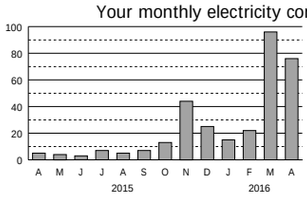


Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.04 | | |
| Less : VAT | 48.04 | | |
| Amount Net of VAT | 655.00 | | |
| Less: BIR 2306 | 20.31 | | |
| BIR 2307 | 12.38 | VATable Sales | 655.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.04 | VAT Amount | 48.04 |
| TOTAL AMOUNT DUE | 670.35 | TOTAL SALES | 703.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2225/0/10/04-19-2016/72

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. : 989484655104

Collection Ref. Code : 1855-92-518-4

Account ID : 9899521598-9

Customer Name : CABIGAS,LILIA PRITOS

Meter Number : MTR1066438

Period : Mar 2016

Premise Address : BLK 14 LOT 1,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,241.67

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 _____

*98995215989*

BC13/124.2/2225/0/10/04-19-2016/72

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177282078496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506437

*17773200005*

Date : 04-19-2016

BC13/124.2/2230/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777320000-5

Collection Ref. Code : 1845-17-644-8

Customer Information----------

Name : SADAYA,ERA C

Premise Address : BLK14 LOT2 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463304GS6 | Pole No | : | 1068540 |
| Serial No | : | 57691728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10729 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 522 | 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 | | 1,727.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,672.50 | 73.45 |
| Sub-Total | | 90.86 |
| Government Charges | | |
| Franchise Tax - Local | | 12.06 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 12.35 |
| 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 | | 217.91 |
| CURRENT BILL - APRIL 2016 | | 1,825.58 |
| TOTAL AMOUNT DUE | | 3,552.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,945.00

Your monthly electricity consumption chart

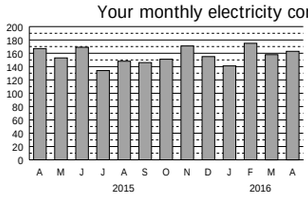


Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,825.58 | | |
| Less : VAT | 128.19 | | |
| Amount Net of VAT | 1,697.39 | | |
| Less: BIR 2306 | 54.07 | | |
| BIR 2307 | 32.39 | VATable Sales | 1,697.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,610.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.19 | VAT Amount | 128.19 |
| TOTAL AMOUNT DUE | 1,739.12 | TOTAL SALES | 1,825.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2230/0/10/04-19-2016/72

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. : 177282078496

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-17-644-8 | Premise Address | : BLK14 LOT2 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 1777320000-5 | | |
| Customer Name | : SADAYA,ERA C | TOTAL AMOUNT DUE | : 3,552.89 |
| Meter Number | : 463304GS6 | Overdue Bill | : 1 |
| 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 _____

*17773200005* BC13/124.2/2230/0/10/04-19-2016/72 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173309225668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503813

*17349295042*

Date : 04-19-2016

BC13/124.2/2250/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734929504-2

Collection Ref. Code : 1847-74-431-1

Customer Information----------

Name : OBINA,JASPHER ESCOBER

Premise Address : BLOCK14 LOT4A,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440312GS6 | Pole No | : | 1068540 |
| Serial No | : | 84743861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3071 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 566 | 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 | | 199.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 164.96 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.25 |
| 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 | | 43.51 |
| CURRENT BILL - APRIL 2016 | | 300.92 |
| TOTAL AMOUNT DUE | | 500.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 545.00

Your monthly electricity consumption chart

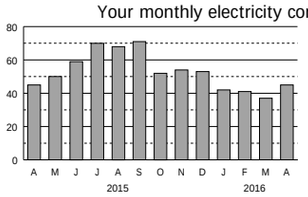


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 300.92 | | |
| Less : VAT | 20.15 | | |
| Amount Net of VAT | 280.77 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.15 | VAT Amount | 20.15 |
| TOTAL AMOUNT DUE | 287.16 | TOTAL SALES | 300.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2250/0/10/04-19-2016/72

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. : 173309225668

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1847-74-431-1 | Premise Address | : BLOCK14 LOT4A,MOUNTAINVIEW VILLAGE,KALUNASAN |
| Account ID | : 1734929504-2 | | |
| Customer Name | : OBINA,JASPHER ESCOBER | TOTAL AMOUNT DUE | : 500.57 |
| Meter Number | : 440312GS6 | | |
| 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 _____

*17349295042* BC13/124.2/2250/0/10/04-19-2016/72 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537203182486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501792

*53773200000*

Date : 04-19-2016

BC13/124.2/2260/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377320000-0

Collection Ref. Code : 1843-94-530-4

Customer Information----------

Name : QUIJANO,DORIS M

Premise Address : LOT 4-B BLK 14 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461469GS6 | Pole No | : | 0591942 |
| Serial No | : | 68462144 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10963 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10650 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 590 | 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 | | 2,803.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| 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 | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,459.00 | 109.18 |
| Sub-Total | | 142.61 |
| Government Charges | | |
| Franchise Tax - Local | | 22.88 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 19.86 |
| 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 | | 413.69 |
| CURRENT BILL - APRIL 2016 | | 3,464.35 |
| TOTAL AMOUNT DUE | | 6,267.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,655.49

Your monthly electricity consumption chart

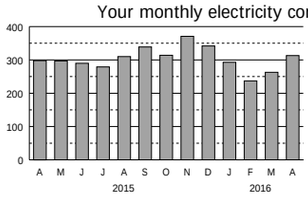


Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,464.35 | | |
| Less : VAT | 241.70 | | |
| Amount Net of VAT | 3,222.65 | | |
| Less: BIR 2306 | 101.93 | | |
| BIR 2307 | 61.47 | VATable Sales | 3,222.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,059.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.70 | VAT Amount | 241.70 |
| TOTAL AMOUNT DUE | 3,300.95 | TOTAL SALES | 3,464.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2260/0/10/04-19-2016/72

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. : 537203182486

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-94-530-4 | Premise Address | : LOT 4-B BLK 14 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 5377320000-0 | | |
| Customer Name | : QUIJANO,DORIS M | TOTAL AMOUNT DUE | : 6,267.77 |
| Meter Number | : 461469GS6 | | |
| 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 _____

*53773200000* BC13/124.2/2260/0/10/04-19-2016/72 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224037513848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513339

*22463200000*

Date : 04-19-2016

BC13/124.2/2300/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246320000-0

Collection Ref. Code : 1843-79-359-8

Customer Information----------

Name : DELA CRUZ,VILLABERT GUTLAY

Premise Address : LOT10-A BLK14,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010827 EFS6 | Pole No | : | 0607202 |
| Serial No | : | 121438045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1881 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 466 | 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 | | 796.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 797.00 | 15.94 |
| Sub-Total | | - 27.44 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.65 |
| 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 | | 116.25 |
| CURRENT BILL - APRIL 2016 | | 956.38 |
| TOTAL AMOUNT DUE | | 1,753.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 891.00

Your monthly electricity consumption chart

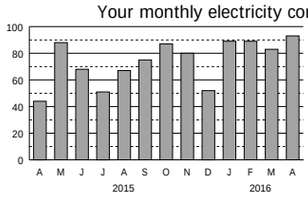


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.38 | | |
| Less : VAT | 65.65 | | |
| Amount Net of VAT | 890.73 | | |
| Less: BIR 2306 | 27.71 | | |
| BIR 2307 | 16.93 | VATable Sales | 890.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.65 | VAT Amount | 65.65 |
| TOTAL AMOUNT DUE | 911.74 | TOTAL SALES | 956.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2300/0/10/04-19-2016/72

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. : 224037513848

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-79-359-8 | Premise Address | : LOT10-A BLK14,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY |
| Account ID | : 2246320000-0 | | |
| Customer Name | : DELA CRUZ,VILLABERT GUTLAY | TOTAL AMOUNT DUE | : 1,753.29 |
| Meter Number | : 010827 EFS6 | | |
| 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 _____

*22463200000* BC13/124.2/2300/0/10/04-19-2016/72 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077379792543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506485

*07773200006*

Date : 04-19-2016

BC13/124.2/2310/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777320000-6

Collection Ref. Code : 1843-95-467-2

Customer Information----------

Name : BUGTONG,JASON R

Premise Address : BLK 14,LOT 10-B MT. VIEW VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461876GS6 | Pole No | : | 0607202 |
| Serial No | : | 56256931 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9419 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 858 | 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 | | 1,029.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,029.50 | 20.59 |
| Sub-Total | | 33.51 |
| Government Charges | | |
| Franchise Tax - Local | | 8.71 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| 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 | | 157.55 |
| CURRENT BILL - APRIL 2016 | | 1,318.33 |
| TOTAL AMOUNT DUE | | 2,348.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,250.00

Your monthly electricity consumption chart

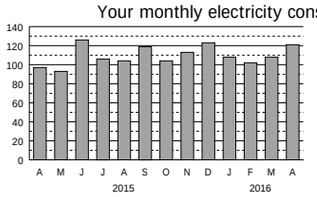


Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,318.33 | | |
| Less : VAT | 91.20 | | |
| Amount Net of VAT | 1,227.13 | | |
| Less: BIR 2306 | 38.47 | | |
| BIR 2307 | 23.39 | VATable Sales | 1,227.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,165.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.20 | VAT Amount | 91.20 |
| TOTAL AMOUNT DUE | 1,256.47 | TOTAL SALES | 1,318.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2310/0/10/04-19-2016/72

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. : 077379792543

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-95-467-2 | Premise Address | : BLK 14,LOT 10-B MT. VIEW VILL.,KALUNASAN,CEBU CITY |
| Account ID | : 0777320000-6 | | |
| Customer Name | : BUGTONG,JASON R | TOTAL AMOUNT DUE | : 2,348.05 Overdue Bill : 1 |
| Meter Number | : 461876GS6 | | |
| 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 _____

*07773200006* BC13/124.2/2310/0/10/04-19-2016/72 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009261881903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504764

*00972966501*

Date : 04-19-2016

BC13/124.2/2320/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097296650-1

Collection Ref. Code : 1849-69-368-4

Customer Information----------

Name : CAVAN,PAULINO HIMAYA

Premise Address : BLOCK 14-A,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497638 GS6 | Pole No | : | 0607202 |
| Serial No | : | 85306166 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4828 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 527 | 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 | | 968.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 969.00 | 19.38 |
| Sub-Total | | 30.17 |
| Government Charges | | |
| Franchise Tax - Local | | 7.29 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.90 |
| CURRENT BILL - APRIL 2016 | | 1,103.84 |
| TOTAL AMOUNT DUE | | 2,072.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 930.00

Your monthly electricity consumption chart

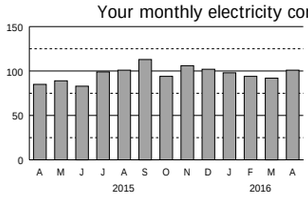


Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.84 | | |
| Less : VAT | 76.50 | | |
| Amount Net of VAT | 1,027.34 | | |
| Less: BIR 2306 | 32.27 | | |
| BIR 2307 | 19.58 | VATable Sales | 1,027.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 975.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.50 | VAT Amount | 76.50 |
| TOTAL AMOUNT DUE | 1,051.99 | TOTAL SALES | 1,103.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2320/0/10/04-19-2016/72

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. : 009261881903

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-69-368-4 | Premise Address | : BLOCK 14-A,MOUNTAIN VIEW VILLAGE | | |
| Account ID | : 0097296650-1 | | | | |
| Customer Name | : CAVAN,PAULINO HIMAYA | TOTAL AMOUNT DUE | : 2,072.76 | Overdue Bill | : 1 |
| Meter Number | : 497638 GS6 | | | | |
| 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

*00972966501* BC13/124.2/2320/0/10/04-19-2016/72 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722427585918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513813

*72299514090*

Date : 04-19-2016

BC13/124.2/2330/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229951409-0

Collection Ref. Code : 1849-92-701-4

Customer Information----------

Name : REASOL,BARTOLOME VILLAFRANCA III

Premise Address : BLOCK14 LOT11-B MT.VIEW VILLAGE,KALLUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502626 GS6 | Pole No | : | 0607202 |
| Serial No | : | 57430333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5914 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 860 | 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 | | 583.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | - 68.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.51 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.80 |
| CURRENT BILL - APRIL 2016 | | 837.85 |
| TOTAL AMOUNT DUE | | 1,421.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 596.00

Your monthly electricity consumption chart

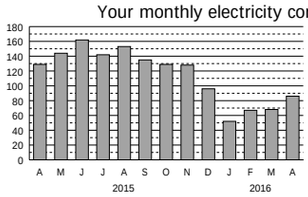


Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 837.85 | | |
| Less : VAT | 57.31 | | |
| Amount Net of VAT | 780.54 | | |
| Less: BIR 2306 | 24.21 | | |
| BIR 2307 | 14.79 | VATable Sales | 780.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 741.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.31 | VAT Amount | 57.31 |
| TOTAL AMOUNT DUE | 798.85 | TOTAL SALES | 837.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2330/0/10/04-19-2016/72

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. : 722427585918

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-92-701-4 | Premise Address | : BLOCK14 LOT11-B MT.VIEW VILLAGE,KALLUNASAN |
| Account ID | : 7229951409-0 | | |
| Customer Name | : REASOL,BARTOLOME VILLAFRANCA III | TOTAL AMOUNT DUE | : 1,421.20 |
| Meter Number | : 502626 GS6 | | |
| 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 _____

*72299514090*

BC13/124.2/2330/0/10/04-19-2016/72

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913317085140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507166

*91313200007*

Date : 04-19-2016

BC13/124.2/2340/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131320000-7

Collection Ref. Code : 1823-35-353-3

Customer Information----------

Name : DEGUIT,WILMA B

Premise Address : BLK 16 LOT 10 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 17233GS3 | Pole No | : | 0591942 |
| Serial No | : | 81149979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19669 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19500 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 200 | 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 | | 1,545.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.6184/kWh | 104.51 |
| System Loss Charge | 0.8358/kWh | 141.25 |
| Sub-Total | | 1,124.32 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,545.50 | 30.91 |
| Sub-Total | | 48.96 |
| Government Charges | | |
| Franchise Tax - Local | | 12.46 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 2.34 |
| System Loss | | 7.77 |
| Distribution | | 58.63 |
| Others | | 7.37 |
| 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 | | 221.02 |
| CURRENT BILL - APRIL 2016 | | 1,882.85 |
| TOTAL AMOUNT DUE | | 3,428.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,589.00

Your monthly electricity consumption chart

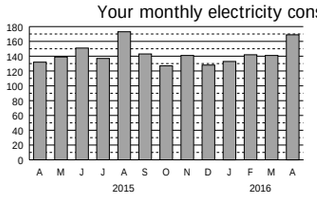


Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,882.85 | | |
| Less : VAT | 128.05 | | |
| Amount Net of VAT | 1,754.80 | | |
| Less: BIR 2306 | 54.47 | | |
| BIR 2307 | 33.49 | VATable Sales | 1,754.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,666.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.05 | VAT Amount | 128.05 |
| TOTAL AMOUNT DUE | 1,794.89 | TOTAL SALES | 1,882.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2340/0/10/04-19-2016/72

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. : 913317085140

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-35-353-3 | Premise Address | : BLK 16 LOT 10 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 9131320000-7 | | | | |
| Customer Name | : DEGUIT,WILMA B | TOTAL AMOUNT DUE | : 3,428.13 | Overdue Bill | : 1 |
| Meter Number | : 17233GS3 | | | | |
| 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 _____

*91313200007* BC13/124.2/2340/0/10/04-19-2016/72 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954996989587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511176

*95461200008*

Date : 04-19-2016

BC13/124.2/2360/0591935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546120000-8

Collection Ref. Code : 1811-56-662-6

Customer Information----------

Name : PAR,TERESA TM T.

Premise Address : MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448791GS6 | Pole No | : | 0591935 |
| Serial No | : | 69172386 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21998 |
| No of Days | : | 31 | Diff Rdg | : | 504 |
| Avg kWh/day | : | 16.26 | Registered | : | 504 |
| Conn Load | : | 100 | 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 | | 4,461.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,620.09 |
| Transmission Charge | 0.3552/kWh | 179.02 |
| System Loss Charge | 0.8598/kWh | 433.34 |
| Sub-Total | | 3,232.45 |
| 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 | 0.1067/kWh | 53.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,462.00 | 89.24 |
| Sub-Total | | 143.07 |
| Government Charges | | |
| Franchise Tax - Local | | 36.17 |
| Value Added Tax | | |
| Generation | | 154.88 |
| Transmission | | 3.99 |
| System Loss | | 24.32 |
| Distribution | | 173.65 |
| Others | | 21.51 |
| 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 | | 654.64 |
| CURRENT BILL - APRIL 2016 | | 5,477.26 |
| TOTAL AMOUNT DUE | | 9,939.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 4,232.00

Your monthly electricity consumption chart

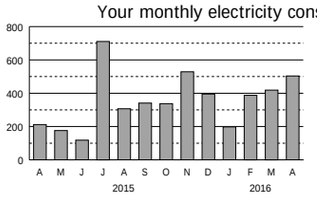


Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,477.26 | | |
| Less : VAT | 378.35 | | |
| Amount Net of VAT | 5,098.91 | | |
| Less: BIR 2306 | 159.63 | | |
| BIR 2307 | 97.18 | VATable Sales | 5,098.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,842.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.35 | VAT Amount | 378.35 |
| TOTAL AMOUNT DUE | 5,220.45 | TOTAL SALES | 5,477.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2360/0/10/04-19-2016/72

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. : 954996989587

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-56-662-6 | Premise Address | : MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 9546120000-8 | | |
| Customer Name | : PAR,TERESA TM T. | TOTAL AMOUNT DUE | : 9,939.17 |
| Meter Number | : 448791GS6 | | |
| 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 _____

*95461200008* BC13/124.2/2360/0/10/04-19-2016/72 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601003120511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500090

*60177944166*

Date : 04-19-2016

BC13/124.2/2370/0591935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017794416-6

Collection Ref. Code : 1851-35-611-8

Customer Information----------

Name : SEARES,LYNN CESA

Premise Address : BLOCK 16 LOT 6 TAMSI STREET,MT. VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514203 GS6 | Pole No | : | 0591935 |
| Serial No | : | 52271372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11580 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11297 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 732 | 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 | | 1,352.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| 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 | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,352.00 | 27.04 |
| Sub-Total | | 57.27 |
| Government Charges | | |
| Franchise Tax - Local | | 20.15 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 9.29 |
| 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 | | 364.90 |
| CURRENT BILL - APRIL 2016 | | 3,051.96 |
| TOTAL AMOUNT DUE | | 4,404.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,085.00

Your monthly electricity consumption chart

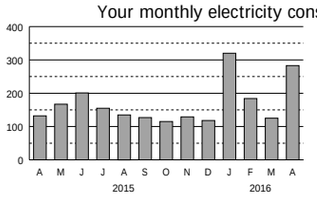


Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,051.96 | | |
| Less : VAT | 209.93 | | |
| Amount Net of VAT | 2,842.03 | | |
| Less: BIR 2306 | 88.59 | | |
| BIR 2307 | 54.14 | VATable Sales | 2,842.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,699.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.93 | VAT Amount | 209.93 |
| TOTAL AMOUNT DUE | 2,909.23 | TOTAL SALES | 3,051.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2370/0/10/04-19-2016/72

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. : 601003120511

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-35-611-8 | Premise Address | : BLOCK 16 LOT 6 TAMSI STREET,MT. VIEW VILLAGE,KALUNASAN |
| Account ID | : 6017794416-6 | | |
| Customer Name | : SEARES,LYNN CESA | TOTAL AMOUNT DUE | : 4,404.20 |
| Meter Number | : 514203 GS6 | Overdue Bill | : 1 |
| 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 _____

*60177944166* BC13/124.2/2370/0/10/04-19-2016/72 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476161048584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504718

*4761570224*

Date : 04-19-2016

BC13/124.2/2390/0591935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761557022-4

Collection Ref. Code : 1849-68-800-1

Customer Information----------

Name : FAMADOR,ESTRELLA LLAGUNO

Premise Address : BLOCK 17 LOT 2,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493299 GS6 | Pole No | : | 0591935 |
| Serial No | : | 81116345 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5656 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 566 | 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 | | 777.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 778.00 | 15.56 |
| Sub-Total | | - 28.75 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.75 |
| 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 | | 118.70 |
| CURRENT BILL - APRIL 2016 | | 976.07 |
| TOTAL AMOUNT DUE | | 1,753.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 681.00

Your monthly electricity consumption chart

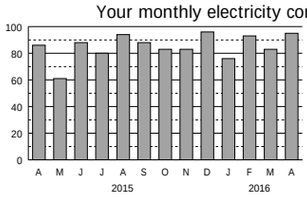


Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 976.07 | | |
| Less : VAT | 67.01 | | |
| Amount Net of VAT | 909.06 | | |
| Less: BIR 2306 | 28.30 | | |
| BIR 2307 | 17.28 | VATable Sales | 909.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.01 | VAT Amount | 67.01 |
| TOTAL AMOUNT DUE | 930.49 | TOTAL SALES | 976.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2390/0/10/04-19-2016/72

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. : 476161048584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-68-800-1 | Premise Address | : BLOCK 17 LOT 2,MOUNTAIN VIEW VILLAGE | | |
| Account ID | : 4761557022-4 | | | | |
| Customer Name | : FAMADOR,ESTRELLA LLAGUNO | TOTAL AMOUNT DUE | : 1,753.85 | Overdue Bill | : 1 |
| Meter Number | : 493299 GS6 | | | | |
| 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

*4761570224* BC13/124.2/2390/0/10/04-19-2016/72 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003455458049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501313

*00353200009*

Date : 04-19-2016

BC13/124.2/2400/0582003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035320000-9

Collection Ref. Code : 1843-66-458-5

Customer Information----------

Name : FUENTES,MA. ISABEL J

Premise Address : LOT4 BLK21 MOUNTAINVIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133541 | Pole No | : | 0582003 |
| Serial No | : | 40076427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1574 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 786 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,520.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.6184/kWh | 202.22 |
| System Loss Charge | 0.8358/kWh | 273.31 |
| Sub-Total | | 2,175.47 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,520.50 | 50.41 |
| Sub-Total | | 85.33 |
| Government Charges | | |
| Franchise Tax - Local | | 24.01 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 4.51 |
| System Loss | | 15.06 |
| Distribution | | 112.88 |
| Others | | 13.12 |
| 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 | | 425.86 |
| CURRENT BILL - APRIL 2016 | | 3,627.31 |
| TOTAL AMOUNT DUE | | 6,147.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,280.00

Your monthly electricity consumption chart

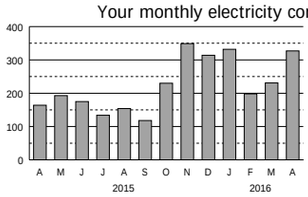


Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,627.31 | | |
| Less : VAT | 246.06 | | |
| Amount Net of VAT | 3,381.25 | | |
| Less: BIR 2306 | 104.70 | | |
| BIR 2307 | 64.51 | VATable Sales | 3,381.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,212.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.06 | VAT Amount | 246.06 |
| TOTAL AMOUNT DUE | 3,458.10 | TOTAL SALES | 3,627.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2400/0/10/04-19-2016/72

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. : 003455458049

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-66-458-5 | Premise Address | : LOT4 BLK21 MOUNTAINVIEW,KALUNASAN,CEBU CITY |
| Account ID | : 0035320000-9 | | |
| Customer Name | : FUENTES,MA. ISABEL J | TOTAL AMOUNT DUE | : 6,147.97 |
| Meter Number | : MTR1133541 | | |
| 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 _____

*00353200009*

BC13/124.2/2400/0/10/04-19-2016/72

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464903902709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517922

*46423200008*

Date : 04-19-2016

BC13/124.2/2460/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642320000-8

Collection Ref. Code : 1823-60-794-2

Customer Information----------

Name : SALUBRE,MARK DEXTER B

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449100GS6 | Pole No | : | 0581991 |
| Serial No | : | 53212719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3142 |
| 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 | | 304.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 304.00 | 6.08 |
| Sub-Total | | - 115.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.14 |
| 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 | | 73.06 |
| CURRENT BILL - APRIL 2016 | | 565.44 |
| TOTAL AMOUNT DUE | | 869.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 415.45

Your monthly electricity consumption chart

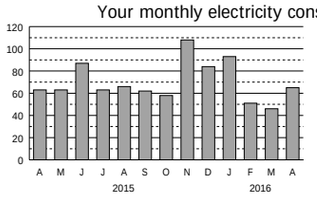


Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.44 | | |
| Less : VAT | 38.40 | | |
| Amount Net of VAT | 527.04 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.92 | VATable Sales | 527.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.40 | VAT Amount | 38.40 |
| TOTAL AMOUNT DUE | 539.27 | TOTAL SALES | 565.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2460/0/10/04-19-2016/72

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. : 464903902709

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-794-2 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 4642320000-8 | | | | |
| Customer Name | : SALUBRE,MARK DEXTER B | TOTAL AMOUNT DUE | : 869.63 | Overdue Bill | : 1 |
| Meter Number | : 449100GS6 | | | | |
| 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

*46423200008* BC13/124.2/2460/0/10/04-19-2016/72 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652770301291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509864

*65203200004*

Date : 04-19-2016

BC13/124.2/2480/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520320000-4

Collection Ref. Code : 1823-22-674-4

Customer Information----------

Name : MAG-UYON,VICTORIA A

Premise Address : BLK 21 LOT 2-A MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448629GS6 | Pole No | : | 0581991 |
| Serial No | : | 57474129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8963 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 200 | 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 | | 1,289.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,289.00 | 25.78 |
| Sub-Total | | - 18.06 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.52 |
| 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 | | 118.79 |
| CURRENT BILL - APRIL 2016 | | 977.58 |
| TOTAL AMOUNT DUE | | 2,266.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,650.00

Your monthly electricity consumption chart

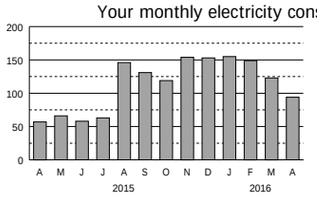


Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.58 | | |
| Less : VAT | 67.56 | | |
| Amount Net of VAT | 910.02 | | |
| Less: BIR 2306 | 28.52 | | |
| BIR 2307 | 17.30 | VATable Sales | 910.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.56 | VAT Amount | 67.56 |
| TOTAL AMOUNT DUE | 931.76 | TOTAL SALES | 977.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2480/0/10/04-19-2016/72

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. : 652770301291

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-22-674-4 | Premise Address | : BLK 21 LOT 2-A MT VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 6520320000-4 | | |
| Customer Name | : MAG-UYON,VICTORIA A | TOTAL AMOUNT DUE | : 2,266.72 Overdue Bill : 1 |
| Meter Number | : 448629GS6 | | |
| 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 _____

*65203200004*

BC13/124.2/2480/0/10/04-19-2016/72

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564294089741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516985

*56423200007*

Date : 04-19-2016

BC13/124.2/2490/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642320000-7

Collection Ref. Code : 1823-60-809-4

Customer Information----------

Name : SALUBRE,PROSPERO B

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517961 GS6 | Pole No | : | 0581991 |
| Serial No | : | 59662281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13552 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 250 | 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 | | 2,684.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,684.50 | 53.69 |
| Sub-Total | | 87.33 |
| Government Charges | | |
| Franchise Tax - Local | | 22.60 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 13.19 |
| 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 | | 409.12 |
| CURRENT BILL - APRIL 2016 | | 3,423.05 |
| TOTAL AMOUNT DUE | | 6,107.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,920.55

Your monthly electricity consumption chart

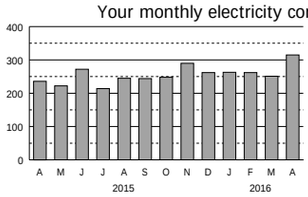


Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,423.05 | | |
| Less : VAT | 236.45 | | |
| Amount Net of VAT | 3,186.60 | | |
| Less: BIR 2306 | 99.77 | | |
| BIR 2307 | 60.73 | VATable Sales | 3,186.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,026.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.45 | VAT Amount | 236.45 |
| TOTAL AMOUNT DUE | 3,262.55 | TOTAL SALES | 3,423.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2490/0/10/04-19-2016/72

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. : 564294089741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-809-4 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 5642320000-7 | | | | |
| Customer Name | : SALUBRE,PROSPERO B | TOTAL AMOUNT DUE | : 6,107.50 | Overdue Bill | : 1 |
| Meter Number | : 517961 GS6 | | | | |
| 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

*56423200007* BC13/124.2/2490/0/10/04-19-2016/72 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779446854720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506153

*77943200004*

Date : 04-19-2016

BC13/124.2/2520/0596482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794320000-4

Collection Ref. Code : 1839-42-242-4

Customer Information----------

Name : SUERTE,ALFONSO II A

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424682GS6 | Pole No | : | 0596482 |
| Serial No | : | 17286121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3828 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 696 | 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 | | 462.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 838.50 | 16.77 |
| Sub-Total | | - 159.59 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.26 |
| 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 | | 47.08 |
| CURRENT BILL - APRIL 2016 | | 328.40 |
| TOTAL AMOUNT DUE | | 790.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 376.00

Your monthly electricity consumption chart

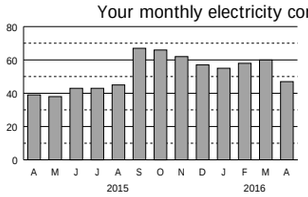


Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.40 | | |
| Less : VAT | 22.57 | | |
| Amount Net of VAT | 305.83 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.67 | VATable Sales | 305.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.57 | VAT Amount | 22.57 |
| TOTAL AMOUNT DUE | 313.13 | TOTAL SALES | 328.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2520/0/10/04-19-2016/72

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. : 779446854720

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-42-242-4 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 7794320000-4 | | |
| Customer Name | : SUERTE,ALFONSO II A | TOTAL AMOUNT DUE | : 790.92 |
| Meter Number | : 424682GS6 | | |
| 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 _____

*77943200004*

BC13/124.2/2520/0/10/04-19-2016/72

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600025716042
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499810

*60053200006*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 10797 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10148 |
| No of Days | : | 31 | Diff Rdg | : | 649 |
| Avg kWh/day | : | 20.94 | Registered | : | 649 |
| Conn Load | : | 555 | 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 | | 1,351.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,373.89 |
| Transmission Charge | 0.3552/kWh | 230.52 |
| System Loss Charge | 0.8598/kWh | 558.01 |
| Sub-Total | | 4,162.42 |
| 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 | 0.1067/kWh | 69.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 1,352.00 | 27.04 |
| Sub-Total | | 96.35 |
| Government Charges | | |
| Franchise Tax - Local | | 45.91 |
| Value Added Tax | | |
| Generation | | 199.45 |
| Transmission | | 5.14 |
| System Loss | | 31.33 |
| Distribution | | 223.44 |
| Others | | 17.07 |
| 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 | | 831.53 |
| CURRENT BILL - APRIL 2016 | | 6,952.29 |
| TOTAL AMOUNT DUE | | 8,304.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,538.00

Your monthly electricity consumption chart

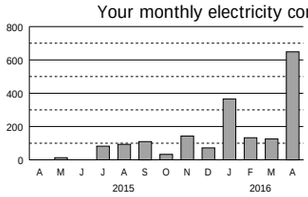


Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,952.29 | | |
| Less : VAT | 476.43 | | |
| Amount Net of VAT | 6,475.86 | | |
| Less: BIR 2306 | 201.07 | | |
| BIR 2307 | 123.33 | VATable Sales | 6,475.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,151.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 476.43 | VAT Amount | 476.43 |
| TOTAL AMOUNT DUE | 6,627.89 | TOTAL SALES | 6,952.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2530/0/10/04-19-2016/72

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. : 600025716042

| | | | |
|---|---|---|---|
| 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 | : 8,304.20 |
| Meter Number | : 411428GS6 | | |
| 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 _____

*60053200006*

BC13/124.2/2530/0/10/04-19-2016/72

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028314679918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515636

*02826142404*

Date : 04-19-2016

BC13/124.2/2540/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282614240-4

Collection Ref. Code : 1851-33-995-7

Customer Information----------

Name : JAGORIN,FELIXBERTO JR. SAIM

Premise Address : UPPER KALUNASAN,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030092 | Pole No | : | 0596496 |
| Serial No | : | 121747870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4639 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 377 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,338.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.6184/kWh | 256.02 |
| System Loss Charge | 0.8358/kWh | 346.02 |
| Sub-Total | | 2,754.26 |
| 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 | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,338.50 | 66.77 |
| Sub-Total | | 110.98 |
| Government Charges | | |
| Franchise Tax - Local | | 30.41 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 5.71 |
| System Loss | | 19.04 |
| Distribution | | 142.75 |
| Others | | 16.97 |
| 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 | | 539.34 |
| CURRENT BILL - APRIL 2016 | | 4,594.16 |
| TOTAL AMOUNT DUE | | 7,932.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,977.00

Your monthly electricity consumption chart

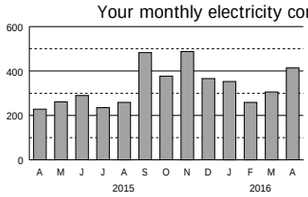


Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,594.16 | | |
| Less : VAT | 311.70 | | |
| Amount Net of VAT | 4,282.46 | | |
| Less: BIR 2306 | 132.61 | | |
| BIR 2307 | 81.70 | VATable Sales | 4,282.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,068.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.70 | VAT Amount | 311.70 |
| TOTAL AMOUNT DUE | 4,379.85 | TOTAL SALES | 4,594.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2540/0/10/04-19-2016/72

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. : 028314679918

Collection Ref. Code : 1851-33-995-7

Account ID : 0282614240-4

Customer Name : JAGORIN,FELIXBERTO JR. SAIM

Meter Number : MTR1030092

Period : Mar 2016

Premise Address : UPPER KALUNASAN,MOUNTAIN VIEW VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 7,932.59

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 _____

*02826142404* BC13/124.2/2540/0/10/04-19-2016/72 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120403703015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511992

*12053200007*

Date : 04-19-2016

BC13/124.2/2550/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205320000-7

Collection Ref. Code : 1839-46-641-3

Customer Information----------

Name : PARILLA,JANE M2 P

Premise Address : BLK15 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454178GS6 | Pole No | : | 0596496 |
| Serial No | : | 53298614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11060 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 1254 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,368.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.6184/kWh | 118.73 |
| System Loss Charge | 0.8358/kWh | 160.47 |
| Sub-Total | | 1,277.33 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,368.50 | 27.37 |
| Sub-Total | | 47.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.10 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 2.65 |
| System Loss | | 8.82 |
| Distribution | | 66.53 |
| Others | | 7.44 |
| 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 | | 250.01 |
| CURRENT BILL - APRIL 2016 | | 2,129.60 |
| TOTAL AMOUNT DUE | | 3,498.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,783.00

Your monthly electricity consumption chart

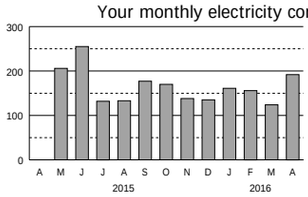


Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,129.60 | | |
| Less : VAT | 144.43 | | |
| Amount Net of VAT | 1,985.17 | | |
| Less: BIR 2306 | 61.45 | | |
| BIR 2307 | 37.87 | VATable Sales | 1,985.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,885.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.43 | VAT Amount | 144.43 |
| TOTAL AMOUNT DUE | 2,030.28 | TOTAL SALES | 2,129.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2550/0/10/04-19-2016/72

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. : 120403703015

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-46-641-3 | Premise Address | : BLK15 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 1205320000-7 | | |
| Customer Name | : PARILLA,JANE M2 P | TOTAL AMOUNT DUE | : 3,498.04 Overdue Bill : 1 |
| Meter Number | : 454178GS6 | | |
| 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

*12053200007* BC13/124.2/2550/0/10/04-19-2016/72 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540187998166
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*54082200004*

1004504140
Date : 04-19-2016
BC13/124.2/2600/0581886/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408220000-4
Collection Ref. Code : 1841-72-245-6

Customer Information----------
Name : NEMENO,JASMIN MARIE PARAS
Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013510 EFS6 | Pole No | : | 0581886 |
| Serial No | : | 121449367 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3620 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 666 | 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 | | 1,200.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,201.00 | 24.02 |
| Sub-Total | | 35.23 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 5.14 |
| 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 | | 137.60 |
| CURRENT BILL - APRIL 2016 | | 1,151.69 |
| TOTAL AMOUNT DUE | | 2,352.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2016 - 1,308.00

Your monthly electricity consumption chart

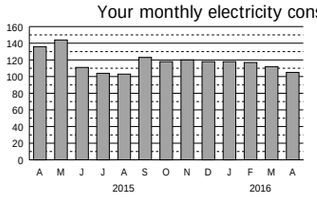


Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,151.69 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,071.72 | | |
| Less: BIR 2306 | 33.73 | | |
| BIR 2307 | 20.43 | VATable Sales | 1,071.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,017.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,097.53 | TOTAL SALES | 1,151.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2600/0/10/04-19-2016/72

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. : 540187998166

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-72-245-6 | Premise Address | : KALUNASAN,CEBU CITY | | |
| Account ID | : 5408220000-4 | | | | |
| Customer Name | : NEMENO,JASMIN MARIE PARAS | TOTAL AMOUNT DUE | : 2,352.62 | Overdue Bill | : 1 |
| Meter Number | : 013510 EFS6 | | | | |
| 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

*54082200004* BC13/124.2/2600/0/10/04-19-2016/72 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000139227783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499767

*00053200002*

Date : 04-19-2016

BC13/124.2/2630/0581571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005320000-2

Collection Ref. Code : 1825-21-437-9

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513644 GS6 | Pole No | : | 0581571 |
| Serial No | : | 69287748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17131 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 160 | 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 | | 2,991.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.6184/kWh | 194.80 |
| System Loss Charge | 0.8358/kWh | 263.28 |
| Sub-Total | | 2,095.64 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,991.50 | 59.83 |
| Sub-Total | | 93.47 |
| Government Charges | | |
| Franchise Tax - Local | | 23.22 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 4.35 |
| System Loss | | 14.48 |
| Distribution | | 108.76 |
| Others | | 14.00 |
| 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 | | 411.68 |
| CURRENT BILL - APRIL 2016 | | 3,507.10 |
| TOTAL AMOUNT DUE | | 6,498.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,750.00

Your monthly electricity consumption chart

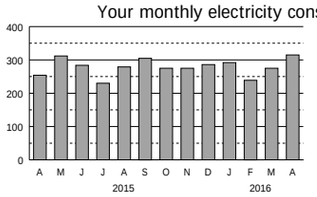


Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,507.10 | | |
| Less : VAT | 238.39 | | |
| Amount Net of VAT | 3,268.71 | | |
| Less: BIR 2306 | 101.40 | | |
| BIR 2307 | 62.37 | VATable Sales | 3,268.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,104.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.39 | VAT Amount | 238.39 |
| TOTAL AMOUNT DUE | 3,343.33 | TOTAL SALES | 3,507.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2630/0/10/04-19-2016/72

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. : 000139227783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-21-437-9 | Premise Address | : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 0005320000-2 | | | | |
| Customer Name | : LANGUIDO,FREDERICK POLAR | TOTAL AMOUNT DUE | : 6,498.72 | Overdue Bill | : 1 |
| Meter Number | : 513644 GS6 | | | | |
| 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

*00053200002* BC13/124.2/2630/0/10/04-19-2016/72 5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366064450147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518218

*36630926289*

Date : 04-19-2016

BC13/124.2/2640/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663092628-9

Collection Ref. Code : 1849-92-293-4

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address : M1 LOT17 BLOC523 MT.VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049744 | Pole No | : | 0581900 |
| Serial No | : | 125292273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1205 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 472 | 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 | | 666.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 666.50 | 13.33 |
| Sub-Total | | - 174.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.51 |
| 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 | | 49.47 |
| CURRENT BILL - APRIL 2016 | | 344.05 |
| TOTAL AMOUNT DUE | | 1,010.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 832.00

Your monthly electricity consumption chart

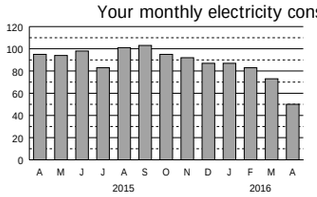


Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 344.05 | | |
| Less : VAT | 23.42 | | |
| Amount Net of VAT | 320.63 | | |
| Less: BIR 2306 | 9.97 | | |
| BIR 2307 | 5.94 | VATable Sales | 320.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.42 | VAT Amount | 23.42 |
| TOTAL AMOUNT DUE | 328.14 | TOTAL SALES | 344.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2640/0/10/04-19-2016/72

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. : 366064450147

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-92-293-4 | Premise Address | : M1 LOT17 BLOC523 MT.VIEW VILLAGE,KALUNASAN |
| Account ID | : 3663092628-9 | | |
| Customer Name | : LANGUIDO,FREDERICK POLAR | TOTAL AMOUNT DUE | : 1,010.33 |
| Meter Number | : MTR1049744 | | |
| 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

*36630926289*

BC13/124.2/2640/0/10/04-19-2016/72

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658174184072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512567

*65862985226*

Date : 04-19-2016

BC13/124.2/2650/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586298522-6

Collection Ref. Code : 1849-92-266-7

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address : M2 LOT17 BLOCK23 MT.VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049674 | Pole No | : | 0581900 |
| Serial No | : | 125292331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2285 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2150 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 472 | 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 | | 1,285.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,285.50 | 25.71 |
| Sub-Total | | 40.12 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.98 |
| 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 | | 176.04 |
| CURRENT BILL - APRIL 2016 | | 1,473.26 |
| TOTAL AMOUNT DUE | | 2,758.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,711.00

Your monthly electricity consumption chart

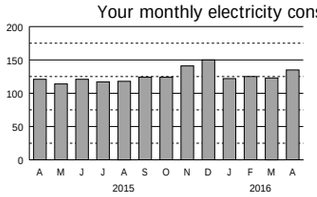


Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.26 | | |
| Less : VAT | 102.00 | | |
| Amount Net of VAT | 1,371.26 | | |
| Less: BIR 2306 | 43.04 | | |
| BIR 2307 | 26.14 | VATable Sales | 1,371.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,302.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.00 | VAT Amount | 102.00 |
| TOTAL AMOUNT DUE | 1,404.08 | TOTAL SALES | 1,473.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2650/0/10/04-19-2016/72

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. : 658174184072

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-92-266-7 | Premise Address | : M2 LOT17 BLOCK23 MT.VIEW VILLAGE,KALUNASAN |
| Account ID | : 6586298522-6 | | |
| Customer Name | : LANGUIDO,FREDERICK POLAR | TOTAL AMOUNT DUE | : 2,758.93 |
| Meter Number | : MTR1049674 | | |
| 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

*65862985226*

BC13/124.2/2650/0/10/04-19-2016/72

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416709480510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509136

*41623200007*

Date : 04-19-2016

BC13/124.2/2680/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162320000-7

Collection Ref. Code : 1823-76-212-3

Customer Information----------

Name : TERO,ADAM C

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448634GS6 | Pole No | : | 0581900 |
| Serial No | : | 57941496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23497 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23127 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 834 | 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 | | 2,540.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.3552/kWh | 131.42 |
| System Loss Charge | 0.8598/kWh | 318.13 |
| Sub-Total | | 2,373.03 |
| 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 | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,540.50 | 50.81 |
| Sub-Total | | 90.32 |
| Government Charges | | |
| Franchise Tax - Local | | 26.45 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 2.93 |
| System Loss | | 17.87 |
| Distribution | | 127.64 |
| Others | | 14.01 |
| 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 | | 478.89 |
| CURRENT BILL - APRIL 2016 | | 4,005.92 |
| TOTAL AMOUNT DUE | | 6,546.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,118.00

Your monthly electricity consumption chart

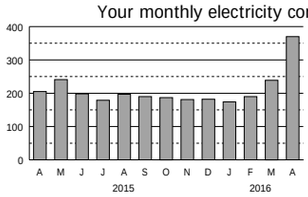


Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,005.92 | | |
| Less : VAT | 276.16 | | |
| Amount Net of VAT | 3,729.76 | | |
| Less: BIR 2306 | 116.51 | | |
| BIR 2307 | 71.07 | VATable Sales | 3,729.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,542.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.16 | VAT Amount | 276.16 |
| TOTAL AMOUNT DUE | 3,818.34 | TOTAL SALES | 4,005.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2680/0/10/04-19-2016/72

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. : 416709480510

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-76-212-3 | Premise Address | : KALUNASAN,CEBU CITY | | |
| Account ID | : 4162320000-7 | | | | |
| Customer Name | : TERO,ADAM C | TOTAL AMOUNT DUE | : 6,546.42 | Overdue Bill | : 1 |
| Meter Number | : 448634GS6 | | | | |
| 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

*41623200007* BC13/124.2/2680/0/10/04-19-2016/72 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752227861676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510433

*75273200008*

Date : 04-19-2016

BC13/124.2/2700/0581914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527320000-8

Collection Ref. Code : 1839-84-998-3

Customer Information----------

Name : JERUSALEM,ROGER C

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133029 | Pole No | : | 0581914 |
| Serial No | : | 40076316 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 338 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 20 | 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 | | 274.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| 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 | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 674.50 | 13.49 |
| Sub-Total | | 20.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.90 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 3.05 |
| 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 | | 86.88 |
| CURRENT BILL - APRIL 2016 | | 740.35 |
| TOTAL AMOUNT DUE | | 1,014.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 400.00

Your monthly electricity consumption chart

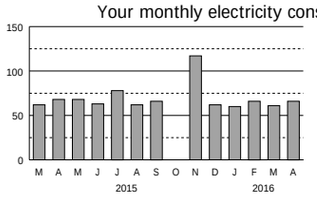


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.35 | | |
| Less : VAT | 50.54 | | |
| Amount Net of VAT | 689.81 | | |
| Less: BIR 2306 | 21.50 | | |
| BIR 2307 | 13.17 | VATable Sales | 689.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.54 | VAT Amount | 50.54 |
| TOTAL AMOUNT DUE | 705.68 | TOTAL SALES | 740.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2700/0/10/04-19-2016/72

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. : 752227861676

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-84-998-3 | Premise Address | : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 7527320000-8 | | |
| Customer Name | : JERUSALEM,ROGER C | TOTAL AMOUNT DUE | : 1,014.61 |
| Meter Number | : MTR1133029 | | |
| 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

*75273200008* BC13/124.2/2700/0/10/04-19-2016/72 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830695248025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517105

*83063200006*

Date : 04-19-2016

BC13/124.2/2740/0581753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306320000-6

Collection Ref. Code : 1839-77-233-6

Customer Information----------

Name : PASAYLO,ANECITA G

Premise Address : LOT 12 BLK 23 MOUNTAIN VIEW VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484504GS6 | Pole No | : | 0581753 |
| Serial No | : | 51620023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7220 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7129 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 1810 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 877.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| 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 | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 878.00 | 17.56 |
| Sub-Total | | 27.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.74 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 4.08 |
| 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 | | 119.42 |
| CURRENT BILL - APRIL 2016 | | 1,017.47 |
| TOTAL AMOUNT DUE | | 1,895.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,313.00

Your monthly electricity consumption chart

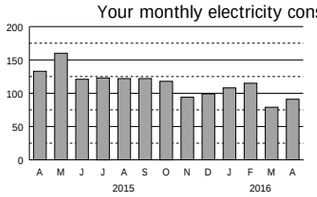


Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.47 | | |
| Less : VAT | 69.33 | | |
| Amount Net of VAT | 948.14 | | |
| Less: BIR 2306 | 29.49 | | |
| BIR 2307 | 18.10 | VATable Sales | 948.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.33 | VAT Amount | 69.33 |
| TOTAL AMOUNT DUE | 969.88 | TOTAL SALES | 1,017.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2740/0/10/04-19-2016/72

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. : 830695248025

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-77-233-6 | Premise Address | : LOT 12 BLK 23 MOUNTAIN VIEW VILL.,KALUNASAN,CEBU CITY |
| Account ID | : 8306320000-6 | | |
| Customer Name | : PASAYLO,ANECITA G | TOTAL AMOUNT DUE | : 1,895.41 |
| Meter Number | : 484504GS6 | | |
| 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 _____

*83063200006*

BC13/124.2/2740/0/10/04-19-2016/72

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672349322027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502892

*67238965734*

Date : 04-19-2016

BC13/124.2/2770/0820582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723896573-4

Collection Ref. Code : 1851-45-341-5

Customer Information----------

Name : SAMSUYA,J.G. RUBY GARCIA

Premise Address : BLOCK 23 LOT 6,MOUNT VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331502GS6 | Pole No | : | 0820582 |
| Serial No | : | 47742924 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66994 |
| No of Days | : | 31 | Diff Rdg | : | 715 |
| Avg kWh/day | : | 23.07 | Registered | : | 715 |
| Conn Load | : | 2010 | 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 | | 6,391.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,717.00 |
| Transmission Charge | 0.3552/kWh | 253.97 |
| System Loss Charge | 0.8598/kWh | 614.76 |
| Sub-Total | | 4,585.73 |
| 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 | 0.1067/kWh | 76.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,391.50 | 127.83 |
| Sub-Total | | 204.19 |
| Government Charges | | |
| Franchise Tax - Local | | 51.31 |
| Value Added Tax | | |
| Generation | | 219.73 |
| Transmission | | 5.66 |
| System Loss | | 34.52 |
| Distribution | | 246.10 |
| Others | | 30.66 |
| 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 | | 928.61 |
| CURRENT BILL - APRIL 2016 | | 7,769.36 |
| TOTAL AMOUNT DUE | | 14,160.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,203.25

Your monthly electricity consumption chart

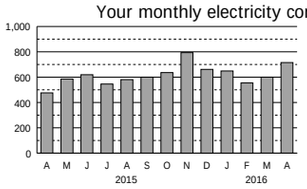


Avg Monthly Usage : 616.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,769.36 | | |
| Less : VAT | 536.67 | | |
| Amount Net of VAT | 7,232.69 | | |
| Less: BIR 2306 | 226.43 | | |
| BIR 2307 | 137.84 | VATable Sales | 7,232.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,868.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 536.67 | VAT Amount | 536.67 |
| TOTAL AMOUNT DUE | 7,405.09 | TOTAL SALES | 7,769.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2770/0/10/04-19-2016/72

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. : 672349322027

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-45-341-5 | Premise Address | : BLOCK 23 LOT 6,MOUNT VIEW VILLAGE,KALUNASAN |
| Account ID | : 6723896573-4 | | |
| Customer Name | : SAMSUYA,J.G. RUBY GARCIA | TOTAL AMOUNT DUE | : 14,160.98 Overdue Bill : 1 |
| Meter Number | : 331502GS6 | | |
| 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

*67238965734* BC13/124.2/2770/0/10/04-19-2016/72 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299487800669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518015

*29943200005*

Date : 04-19-2016

BC13/124.2/2790/0581935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994320000-5

Collection Ref. Code : 1825-20-773-9

Customer Information----------

Name : VILLAMOR,TERESITA L

Premise Address : BLK 23 LOT 2 MT VIEW SUBD,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448706GS6 | Pole No | : | 0581935 |
| Serial No | : | 96167967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28727 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 626 | 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 | | 2,673.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| 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 | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,673.00 | 53.46 |
| Sub-Total | | 87.21 |
| Government Charges | | |
| Franchise Tax - Local | | 22.67 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| 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 | | 410.38 |
| CURRENT BILL - APRIL 2016 | | 3,433.46 |
| TOTAL AMOUNT DUE | | 6,106.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,905.00

Your monthly electricity consumption chart

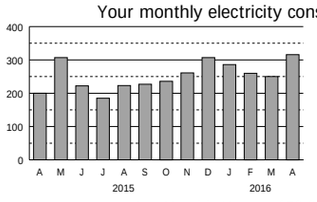


Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,433.46 | | |
| Less : VAT | 237.17 | | |
| Amount Net of VAT | 3,196.29 | | |
| Less: BIR 2306 | 100.08 | | |
| BIR 2307 | 60.92 | VATable Sales | 3,196.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,035.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.17 | VAT Amount | 237.17 |
| TOTAL AMOUNT DUE | 3,272.46 | TOTAL SALES | 3,433.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2790/0/10/04-19-2016/72

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. : 299487800669

Collection Ref. Code : 1825-20-773-9

Account ID : 2994320000-5

Customer Name : VILLAMOR,TERESITA L

Meter Number : 448706GS6

Period : Mar 2016

Premise Address : BLK 23 LOT 2 MT VIEW SUBD,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,106.62

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

*29943200005*

BC13/124.2/2790/0/10/04-19-2016/72

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018248714328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509950

*01883790709*

Date : 04-19-2016

BC13/124.2/2832/0820596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188379070-9

Collection Ref. Code : 1853-98-890-1

Customer Information----------

Name : GONZALES,GRACE MONTES

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562746 GS6 | Pole No | : | 0820596 |
| Serial No | : | 25894238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1376 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 332 | 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 | | 207.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 161.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.96 |
| 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 | | 42.59 |
| CURRENT BILL - APRIL 2016 | | 294.60 |
| TOTAL AMOUNT DUE | | 501.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 314.00

Your monthly electricity consumption chart

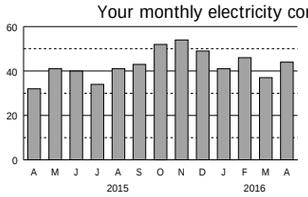


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.60 | | |
| Less : VAT | 19.73 | | |
| Amount Net of VAT | 274.87 | | |
| Less: BIR 2306 | 8.41 | | |
| BIR 2307 | 5.08 | VATable Sales | 274.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.73 | VAT Amount | 19.73 |
| TOTAL AMOUNT DUE | 281.11 | TOTAL SALES | 294.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2832/0/10/04-19-2016/72

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. : 018248714328

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-98-890-1 | Premise Address | : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 0188379070-9 | | |
| Customer Name | : GONZALES,GRACE MONTES | TOTAL AMOUNT DUE | : 501.97 |
| Meter Number | : 562746 GS6 | | |
| 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

*01883790709* BC13/124.2/2832/0/10/04-19-2016/72 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994522886871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517247

*99492345105*

Date : 04-19-2016

BC13/124.2/2834/0591984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949234510-5

Collection Ref. Code : 1855-17-419-7

Customer Information----------

Name : ACEBES,EDWARD GUMAHIN

Premise Address : MOUNTAIN VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566072 GS6 | Pole No | : | 0591984 |
| Serial No | : | 20624258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2103 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 222 | 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 | | 416.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 416.50 | 8.33 |
| Sub-Total | | - 161.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.87 |
| 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 | | 32.66 |
| CURRENT BILL - APRIL 2016 | | 210.43 |
| TOTAL AMOUNT DUE | | 626.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 388.00

Your monthly electricity consumption chart

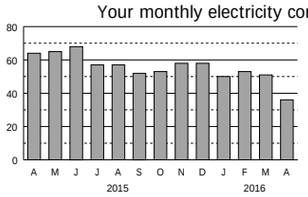


Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.43 | | |
| Less : VAT | 14.18 | | |
| Amount Net of VAT | 196.25 | | |
| Less: BIR 2306 | 6.04 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.18 | VAT Amount | 14.18 |
| TOTAL AMOUNT DUE | 200.81 | TOTAL SALES | 210.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2834/0/10/04-19-2016/72

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. : 994522886871

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-17-419-7 | Premise Address | : MOUNTAIN VIEW,KALUNASAN,CEBU CITY |
| Account ID | : 9949234510-5 | | |
| Customer Name | : ACEBES,EDWARD GUMAHIN | TOTAL AMOUNT DUE | : 626.84 |
| Meter Number | : 566072 GS6 | | |
| 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 _____

*99492345105*

BC13/124.2/2834/0/10/04-19-2016/72

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063939928175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517131

*06387637199*

Date : 04-19-2016

BC13/124.2/2835/0591984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638763719-9

Collection Ref. Code : 1853-17-392-4

Customer Information----------

Name : NAZARIO,SAMBRINAVEL DEPACAQUIVO

Premise Address : BLK 23 LOT 12-C,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540738 GS6 | Pole No | : | 0591984 |
| Serial No | : | 56392014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10743 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10705 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 588 | 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 | | 205.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 205.50 | 4.11 |
| Sub-Total | | - 174.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.08 |
| 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 | | 33.87 |
| CURRENT BILL - APRIL 2016 | | 216.70 |
| TOTAL AMOUNT DUE | | 422.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 274.00

Your monthly electricity consumption chart

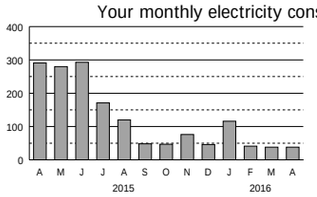


Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.70 | | |
| Less : VAT | 14.40 | | |
| Amount Net of VAT | 202.30 | | |
| Less: BIR 2306 | 6.16 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.40 | VAT Amount | 14.40 |
| TOTAL AMOUNT DUE | 206.86 | TOTAL SALES | 216.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2835/0/10/04-19-2016/72

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. : 063939928175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-17-392-4 | Premise Address | : BLK 23 LOT 12-C,MOUNTAIN VIEW VILLAGE,KALUNASAN | | |
| Account ID | : 0638763719-9 | | | | |
| Customer Name | : NAZARIO,SAMBRINAVEL DEPACAQUIVO | TOTAL AMOUNT DUE | : 422.42 | Overdue Bill | : 1 |
| Meter Number | : 540738 GS6 | | | | |
| 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 _____

*06387637199*

BC13/124.2/2835/0/10/04-19-2016/72

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741482005346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503228

*74163200004*

Date : 04-19-2016

BC13/124.2/2870/0820792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416320000-4

Collection Ref. Code : 1841-24-170-9

Customer Information----------

Name : BACALSO,MA. LUISA C

Premise Address : MT. VIEW SUBD.,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122619WS6 | Pole No | : | 0820792 |
| Serial No | : | 53649968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6121 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 495 | 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 | | 1,146.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,146.50 | 22.93 |
| Sub-Total | | 37.24 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.44 |
| CURRENT BILL - APRIL 2016 | | 1,459.51 |
| TOTAL AMOUNT DUE | | 2,605.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,236.00

Your monthly electricity consumption chart

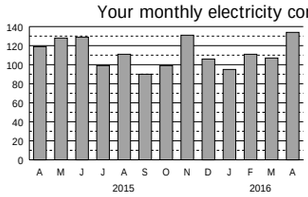


Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,459.51 | | |
| Less : VAT | 100.95 | | |
| Amount Net of VAT | 1,358.56 | | |
| Less: BIR 2306 | 42.60 | | |
| BIR 2307 | 25.89 | VATable Sales | 1,358.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,290.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.95 | VAT Amount | 100.95 |
| TOTAL AMOUNT DUE | 1,391.02 | TOTAL SALES | 1,459.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2870/0/10/04-19-2016/72

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. : 741482005346

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-24-170-9 | Premise Address | : MT. VIEW SUBD.,,KALUNASAN,CEBU CITY |
| Account ID | : 7416320000-4 | | |
| Customer Name | : BACALSO,MA. LUISA C | TOTAL AMOUNT DUE | : 2,605.99 |
| Meter Number | : 122619WS6 | | |
| 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

*74163200004* BC13/124.2/2870/0/10/04-19-2016/72 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665301023731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516861

*66557503183*

Date : 04-19-2016

BC13/124.2/2882/1565471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655750318-3

Collection Ref. Code : 1859-84-185-6

Customer Information----------

Name : ESPINOSA,RONALYN VILLARBA

Premise Address : SOBUSTEHA II,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114850 | Pole No | : | 1565471 |
| Serial No | : | 40048283 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 813 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 224 | 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 | | 1,513.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,513.50 | 30.27 |
| Sub-Total | | 47.25 |
| Government Charges | | |
| Franchise Tax - Local | | 11.45 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 7.04 |
| 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 | | 207.26 |
| CURRENT BILL - APRIL 2016 | | 1,734.24 |
| TOTAL AMOUNT DUE | | 3,247.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,302.90

Your monthly electricity consumption chart

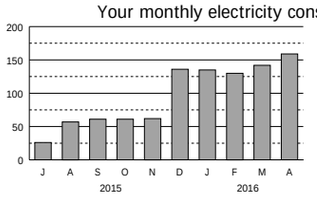


Avg Monthly Usage : 96.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,734.24 | | |
| Less : VAT | 120.06 | | |
| Amount Net of VAT | 1,614.18 | | |
| Less: BIR 2306 | 50.65 | | |
| BIR 2307 | 30.77 | VATable Sales | 1,614.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.06 | VAT Amount | 120.06 |
| TOTAL AMOUNT DUE | 1,652.82 | TOTAL SALES | 1,734.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2882/0/10/04-19-2016/72

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. : 665301023731

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-84-185-6 | Premise Address | : SOBUSTEHA II,KALUNASAN, CEBU CITY | | |
| Account ID | : 6655750318-3 | | | | |
| Customer Name | : ESPINOSA,RONALYN VILLARBA | TOTAL AMOUNT DUE | : 3,247.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1114850 | | | | |
| 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

*66557503183*

BC13/124.2/2882/0/10/04-19-2016/72

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070873408347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502025

*07014817386*

Date : 04-19-2016

BC13/124.2/2895/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701481738-6

Collection Ref. Code : 1855-25-290-2

Customer Information----------

Name : CAMELLO,NIEVESITO JR. TUMULAK

Premise Address : SITIO SOBUSTEHA 2,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568752 GS6 | Pole No | : | 1121233 |
| Serial No | : | 25852948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8444 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8090 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.42 | Registered | : | 354 |
| Conn Load | : | 332 | 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 | | 3,820.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.3552/kWh | 125.74 |
| System Loss Charge | 0.8598/kWh | 304.37 |
| Sub-Total | | 2,270.41 |
| 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 | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,772.00 | 155.44 |
| Sub-Total | | 193.24 |
| Government Charges | | |
| Franchise Tax - Local | | 26.11 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 2.80 |
| System Loss | | 17.09 |
| Distribution | | 122.15 |
| Others | | 26.32 |
| 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 | | 471.92 |
| CURRENT BILL - APRIL 2016 | | 3,953.47 |
| TOTAL AMOUNT DUE | | 7,774.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,951.00

Your monthly electricity consumption chart

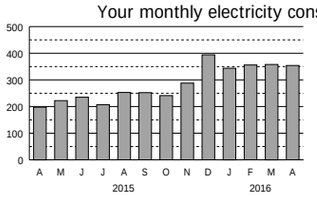


Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,953.47 | | |
| Less : VAT | 277.15 | | |
| Amount Net of VAT | 3,676.32 | | |
| Less: BIR 2306 | 116.87 | | |
| BIR 2307 | 70.15 | VATable Sales | 3,676.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,489.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.15 | VAT Amount | 277.15 |
| TOTAL AMOUNT DUE | 3,766.45 | TOTAL SALES | 3,953.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2895/0/10/04-19-2016/72

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. : 070873408347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-25-290-2 | Premise Address | : SITIO SOBUSTEHA 2,KALUNASAN,CEBU CITY | | |
| Account ID | : 0701481738-6 | | | | |
| Customer Name | : CAMELLO,NIEVESITO JR. TUMULAK | TOTAL AMOUNT DUE | : 7,774.26 | Overdue Bill | : 1 |
| Meter Number | : 568752 GS6 | | | | |
| 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

*07014817386* BC13/124.2/2895/0/10/04-19-2016/72 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852558273136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510682

*85231032187*

Date : 04-19-2016

BC13/124.2/2905/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523103218-7

Collection Ref. Code : 1857-27-320-6

Customer Information----------

Name : PIAMONTE,HELEN CARTUCIANO

Premise Address : SITIO FATIMA,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004357 EFS6 | Pole No | : | 1121233 |
| Serial No | : | 94720760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3242 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 111 | 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 | | 1,710.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,710.50 | 34.21 |
| Sub-Total | | 52.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.54 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.84 |
| 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 | | 226.86 |
| CURRENT BILL - APRIL 2016 | | 1,898.49 |
| TOTAL AMOUNT DUE | | 3,608.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,910.00

Your monthly electricity consumption chart

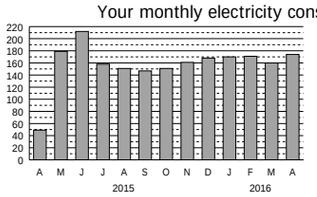


Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,898.49 | | |
| Less : VAT | 131.41 | | |
| Amount Net of VAT | 1,767.08 | | |
| Less: BIR 2306 | 55.44 | | |
| BIR 2307 | 33.68 | VATable Sales | 1,767.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,677.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.41 | VAT Amount | 131.41 |
| TOTAL AMOUNT DUE | 1,809.37 | TOTAL SALES | 1,898.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2905/0/10/04-19-2016/72

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. : 852558273136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-27-320-6 | Premise Address | : SITIO FATIMA,UPPER KALUNASAN, CEBU CITY | | |
| Account ID | : 8523103218-7 | | | | |
| Customer Name | : PIAMONTE,HELEN CARTUCIANO | TOTAL AMOUNT DUE | : 3,608.79 | Overdue Bill | : 1 |
| Meter Number | : 004357 EFS6 | | | | |
| 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

*85231032187*

BC13/124.2/2905/0/10/04-19-2016/72

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852153715431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *85260055414*

BILLING STATEMENT

1004510942

Date : 04-19-2016

BC13/124.2/2906/1499821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526005541-4

Collection Ref. Code : 1857-47-539-9

Customer Information----------

Name : POVADORA,GEMMA CARREDO

Premise Address : SITIO FATIMA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039049 | Pole No | : | 1499821 |
| Serial No | : | 126814038 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2013 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 310 | 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 | | 1,373.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,373.00 | 27.46 |
| Sub-Total | | 43.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 6.49 |
| 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 | | 194.14 |
| CURRENT BILL - APRIL 2016 | | 1,624.47 |
| TOTAL AMOUNT DUE | | 2,997.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,555.00

Your monthly electricity consumption chart

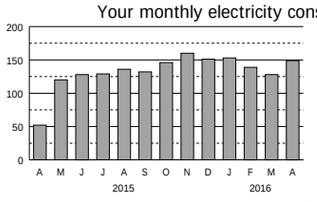


Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,624.47 | | |
| Less : VAT | 112.42 | | |
| Amount Net of VAT | 1,512.05 | | |
| Less: BIR 2306 | 47.44 | | |
| BIR 2307 | 28.82 | VATable Sales | 1,512.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,435.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.42 | VAT Amount | 112.42 |
| TOTAL AMOUNT DUE | 1,548.21 | TOTAL SALES | 1,624.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2906/0/10/04-19-2016/72

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. : 852153715431

Collection Ref. Code : 1857-47-539-9

Account ID : 8526005541-4

Customer Name : POVADORA,GEMMA CARREDO

Meter Number : MTR1039049

Period : Mar 2016

Premise Address : SITIO FATIMA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,997.68

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 _____

*85260055414*

BC13/124.2/2906/0/10/04-19-2016/72

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259020983060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25946717458*

1004514949

Date : 04-19-2016

BC13/124.2/2908/1499821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594671745-8

Collection Ref. Code : 1857-47-554-2

Customer Information----------

Name : CARTUCIANO,JENNIFER QUILANG

Premise Address : SITIO FATIMA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043574 | Pole No | : | 1499821 |
| Serial No | : | 125288020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1166 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1077 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 240 | 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 | | 791.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 791.00 | 15.82 |
| Sub-Total | | - 67.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.77 |
| 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 | | 107.86 |
| CURRENT BILL - APRIL 2016 | | 871.09 |
| TOTAL AMOUNT DUE | | 1,662.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 616.00

Your monthly electricity consumption chart

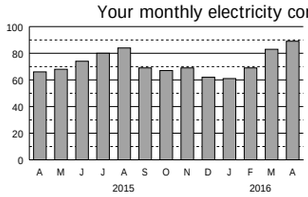


Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 871.09 | | |
| Less : VAT | 59.74 | | |
| Amount Net of VAT | 811.35 | | |
| Less: BIR 2306 | 25.25 | | |
| BIR 2307 | 15.38 | VATable Sales | 811.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 770.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.74 | VAT Amount | 59.74 |
| TOTAL AMOUNT DUE | 830.46 | TOTAL SALES | 871.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2908/0/10/04-19-2016/72

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. : 259020983060

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-47-554-2 | Premise Address | : SITIO FATIMA,KALUNASAN, CEBU CITY |
| Account ID | : 2594671745-8 | | |
| Customer Name | : CARTUCIANO,JENNIFER QUILANG | TOTAL AMOUNT DUE | : 1,662.19 |
| Meter Number | : MTR1043574 | | |
| 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

*25946717458*

BC13/124.2/2908/0/10/04-19-2016/72

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713458782290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508265

*71314200008*

Date : 04-19-2016

BC13/124.2/2930/0820785/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131420000-8

Collection Ref. Code : 1845-55-680-1

Customer Information----------

Name : SIBONGA,ALMA P

Premise Address : BLK12/LOT2/MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479737GS6 | Pole No | : | 0820785 |
| Serial No | : | 53849727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28500 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 2476 | 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 | | 4,495.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| 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 | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,495.50 | 89.91 |
| Sub-Total | | 141.27 |
| Government Charges | | |
| Franchise Tax - Local | | 34.56 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 21.10 |
| 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 | | 625.42 |
| CURRENT BILL - APRIL 2016 | | 5,232.92 |
| TOTAL AMOUNT DUE | | 9,728.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,799.00

Your monthly electricity consumption chart

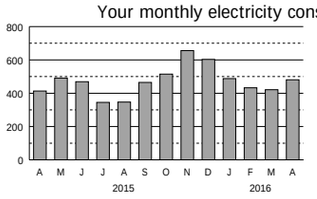


Avg Monthly Usage : 471.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,232.92 | | |
| Less : VAT | 361.71 | | |
| Amount Net of VAT | 4,871.21 | | |
| Less: BIR 2306 | 152.60 | | |
| BIR 2307 | 92.84 | VATable Sales | 4,871.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,625.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.71 | VAT Amount | 361.71 |
| TOTAL AMOUNT DUE | 4,987.48 | TOTAL SALES | 5,232.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2930/0/10/04-19-2016/72

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. : 713458782290

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-55-680-1 | Premise Address | : BLK12/LOT2/MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 7131420000-8 | | |
| Customer Name | : SIBONGA,ALMA P | TOTAL AMOUNT DUE | : 9,728.65 |
| Meter Number | : 479737GS6 | | |
| 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 _____

*71314200008* BC13/124.2/2930/0/10/04-19-2016/72 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666814821434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499370

*66683200001*

Date : 04-19-2016

BC13/124.2/2960/0820764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668320000-1

Collection Ref. Code : 1841-41-902-8

Customer Information----------

Name : AGRAVANTE,JANE C

Premise Address : BLK3 LOT6 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068359 | Pole No | : | 0820764 |
| Serial No | : | 125282713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1737 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 987 | 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 | | 1,560.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,560.50 | 31.21 |
| Sub-Total | | 46.90 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.90 |
| 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 | | 192.06 |
| CURRENT BILL - APRIL 2016 | | 1,607.36 |
| TOTAL AMOUNT DUE | | 3,168.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,574.00

Your monthly electricity consumption chart

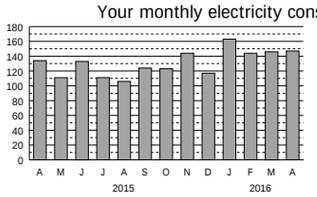


Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,607.36 | | |
| Less : VAT | 111.41 | | |
| Amount Net of VAT | 1,495.95 | | |
| Less: BIR 2306 | 47.00 | | |
| BIR 2307 | 28.52 | VATable Sales | 1,495.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,420.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.41 | VAT Amount | 111.41 |
| TOTAL AMOUNT DUE | 1,531.84 | TOTAL SALES | 1,607.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2960/0/10/04-19-2016/72

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. : 666814821434

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-41-902-8 | Premise Address | : BLK3 LOT6 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 6668320000-1 | | |
| Customer Name | : AGRAVANTE,JANE C | TOTAL AMOUNT DUE | : 3,168.02 |
| Meter Number | : MTR1068359 | Overdue Bill | : 1 |
| 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

*66683200001* BC13/124.2/2960/0/10/04-19-2016/72 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621113537400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512206

*62153200001*

Date : 04-19-2016

BC13/124.2/2970/0820764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215320000-1

Collection Ref. Code : 1839-53-932-1

Customer Information----------

Name : ARPON,ALFONSO JR B

Premise Address : PH 3 BLK 3 LOT 5 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448729GS6 | Pole No | : | 0820764 |
| Serial No | : | 65391218 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28883 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28556 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 1325 | 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 | | 2,156.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,156.00 | 43.12 |
| Sub-Total | | 78.04 |
| Government Charges | | |
| Franchise Tax - Local | | 23.37 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 12.17 |
| 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 | | 423.09 |
| CURRENT BILL - APRIL 2016 | | 3,539.02 |
| TOTAL AMOUNT DUE | | 5,695.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,111.00

Your monthly electricity consumption chart

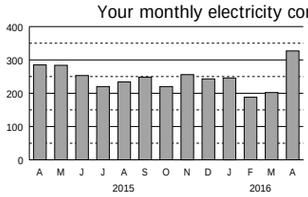


Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,539.02 | | |
| Less : VAT | 243.93 | | |
| Amount Net of VAT | 3,295.09 | | |
| Less: BIR 2306 | 102.92 | | |
| BIR 2307 | 62.79 | VATable Sales | 3,295.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,129.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.93 | VAT Amount | 243.93 |
| TOTAL AMOUNT DUE | 3,373.31 | TOTAL SALES | 3,539.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2970/0/10/04-19-2016/72

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. : 621113537400

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-53-932-1 | Premise Address | : PH 3 BLK 3 LOT 5 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 6215320000-1 | | |
| Customer Name | : ARPON,ALFONSO JR B | TOTAL AMOUNT DUE | : 5,695.05 |
| Meter Number | : 448729GS6 | | |
| 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 _____

*62153200001* BC13/124.2/2970/0/10/04-19-2016/72 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622345808927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512851

*62263200008*

Date : 04-19-2016

BC13/124.2/3000/0820673/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226320000-8

Collection Ref. Code : 1839-89-836-4

Customer Information----------

Name : BAUTISTA,HELEN S

Premise Address : PHASE II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416917GS6 | Pole No | : | 0820673 |
| Serial No | : | 57953758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16479 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 497 | 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 | | 2,284.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,284.50 | 45.69 |
| Sub-Total | | 75.06 |
| Government Charges | | |
| Franchise Tax - Local | | 19.73 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 11.37 |
| 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 | | 357.09 |
| CURRENT BILL - APRIL 2016 | | 2,987.77 |
| TOTAL AMOUNT DUE | | 5,272.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,818.00

Your monthly electricity consumption chart

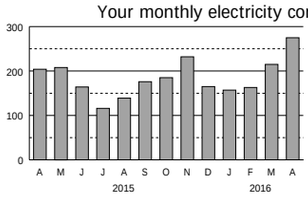


Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,987.77 | | |
| Less : VAT | 206.34 | | |
| Amount Net of VAT | 2,781.43 | | |
| Less: BIR 2306 | 87.06 | | |
| BIR 2307 | 53.01 | VATable Sales | 2,781.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,641.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.34 | VAT Amount | 206.34 |
| TOTAL AMOUNT DUE | 2,847.70 | TOTAL SALES | 2,987.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3000/0/10/04-19-2016/72

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. : 622345808927

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-89-836-4 | Premise Address | : PHASE II,KALUNASAN,CEBU CITY |
| Account ID | : 6226320000-8 | | |
| Customer Name | : BAUTISTA,HELEN S | TOTAL AMOUNT DUE | : 5,272.12 |
| Meter Number | : 416917GS6 | | |
| 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

*62263200008* BC13/124.2/3000/0/10/04-19-2016/72 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001883863814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500349

*00153200001*

Date : 04-19-2016

BC13/124.2/3030/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015320000-1

Collection Ref. Code : 1839-81-512-4

Customer Information----------

Name : MONTECLAR,ARIEL CRIS L

Premise Address : BLK 4 LOT 1, MT VIEW SUBDIVISION,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551770 GS6 | Pole No | : | 0820701 |
| Serial No | : | 53480132 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6601 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6251 |
| No of Days | : | 31 | Diff Rdg | : | 350 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 590 | 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 | | 2,785.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.3552/kWh | 124.32 |
| System Loss Charge | 0.8598/kWh | 300.93 |
| Sub-Total | | 2,244.76 |
| 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 | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,786.00 | 55.72 |
| Sub-Total | | 93.10 |
| Government Charges | | |
| Franchise Tax - Local | | 25.08 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 2.77 |
| System Loss | | 16.90 |
| Distribution | | 120.78 |
| Others | | 14.18 |
| 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 | | 454.04 |
| CURRENT BILL - APRIL 2016 | | 3,798.36 |
| TOTAL AMOUNT DUE | | 6,584.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,796.00

Your monthly electricity consumption chart

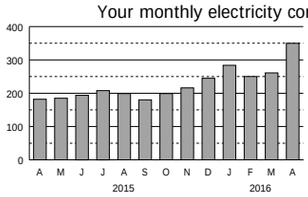


Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,798.36 | | |
| Less : VAT | 262.20 | | |
| Amount Net of VAT | 3,536.16 | | |
| Less: BIR 2306 | 110.61 | | |
| BIR 2307 | 67.39 | VATable Sales | 3,536.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,358.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.20 | VAT Amount | 262.20 |
| TOTAL AMOUNT DUE | 3,620.36 | TOTAL SALES | 3,798.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3030/0/10/04-19-2016/72

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. : 001883863814

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-81-512-4 | Premise Address | : BLK 4 LOT 1, MT VIEW SUBDIVISION,KALUNASAN,CEBU CITY |
| Account ID | : 0015320000-1 | | |
| Customer Name | : MONTECLAR,ARIEL CRIS L | TOTAL AMOUNT DUE | : 6,584.12 Overdue Bill : 1 |
| Meter Number | : 551770 GS6 | | |
| 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 _____

*00153200001* BC13/124.2/3030/0/10/04-19-2016/72 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966323877152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499414

*96683200008*

Date : 04-19-2016

BC13/124.2/3040/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668320000-8

Collection Ref. Code : 1841-46-599-2

Customer Information----------

Name : ARGALLON,MA. PEPITA M

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240905DS6 | Pole No | : | 0820701 |
| Serial No | : | 11400809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15596 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 270 | 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 | | 2,000.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.6184/kWh | 146.56 |
| System Loss Charge | 0.8358/kWh | 198.08 |
| Sub-Total | | 1,576.71 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,000.50 | 40.01 |
| Sub-Total | | 65.32 |
| Government Charges | | |
| Franchise Tax - Local | | 17.44 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 3.27 |
| System Loss | | 10.91 |
| Distribution | | 81.98 |
| Others | | 9.93 |
| 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 | | 309.26 |
| CURRENT BILL - APRIL 2016 | | 2,634.42 |
| TOTAL AMOUNT DUE | | 4,635.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,999.00

Your monthly electricity consumption chart

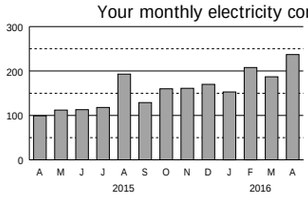


Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,634.42 | | |
| Less : VAT | 178.92 | | |
| Amount Net of VAT | 2,455.50 | | |
| Less: BIR 2306 | 76.12 | | |
| BIR 2307 | 46.85 | VATable Sales | 2,455.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,332.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.92 | VAT Amount | 178.92 |
| TOTAL AMOUNT DUE | 2,511.45 | TOTAL SALES | 2,634.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3040/0/10/04-19-2016/72

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. : 966323877152

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-46-599-2 | Premise Address | : KALUNASAN,CEBU CITY | | |
| Account ID | : 9668320000-8 | | | | |
| Customer Name | : ARGALLON,MA. PEPITA M | TOTAL AMOUNT DUE | : 4,635.06 | Overdue Bill | : 1 |
| Meter Number | : 240905DS6 | | | | |
| 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

*96683200008* BC13/124.2/3040/0/10/04-19-2016/72 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916797880598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509141

*91603966523*

Date : 04-19-2016

BC13/124.2/3100/0820694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160396652-3

Collection Ref. Code : 1849-89-401-9

Customer Information----------

Name : MAXINO,NORIE JANE GUJOL

Premise Address : BLOCK 5 LOT 4,MT. VIEW VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502817 GS6 | Pole No | : | 0820694 |
| Serial No | : | 60441428 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9940 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9693 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 950 | 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 | | 1,634.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,635.00 | 32.70 |
| Sub-Total | | 59.07 |
| Government Charges | | |
| Franchise Tax - Local | | 17.66 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 9.21 |
| 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 | | 319.76 |
| CURRENT BILL - APRIL 2016 | | 2,674.72 |
| TOTAL AMOUNT DUE | | 4,309.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,662.00

Your monthly electricity consumption chart

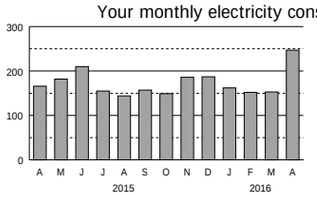


Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,674.72 | | |
| Less : VAT | 184.42 | | |
| Amount Net of VAT | 2,490.30 | | |
| Less: BIR 2306 | 77.83 | | |
| BIR 2307 | 47.45 | VATable Sales | 2,490.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,365.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.42 | VAT Amount | 184.42 |
| TOTAL AMOUNT DUE | 2,549.44 | TOTAL SALES | 2,674.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3100/0/10/04-19-2016/72

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. : 916797880598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-401-9 | Premise Address | : BLOCK 5 LOT 4,MT. VIEW VILLAGE | | |
| Account ID | : 9160396652-3 | | | | |
| Customer Name | : MAXINO,NORIE JANE GUJOL | TOTAL AMOUNT DUE | : 4,309.60 | Overdue Bill | : 1 |
| Meter Number | : 502817 GS6 | | | | |
| 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 _____

*91603966523* BC13/124.2/3100/0/10/04-19-2016/72 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771573588165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501909

*77163200007*

Date : 04-19-2016

BC13/124.2/3170/0820666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716320000-7

Collection Ref. Code : 1839-82-926-5

Customer Information----------

Name : OPO,NORMA O

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078138 | Pole No | : | 0820666 |
| Serial No | : | 40010110 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5293 |
| No of Days | : | 31 | Diff Rdg | : | 431 |
| Avg kWh/day | : | 13.90 | Registered | : | 431 |
| Conn Load | : | 622 | 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 | | 4,396.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,240.60 |
| Transmission Charge | 0.3552/kWh | 153.09 |
| System Loss Charge | 0.8598/kWh | 370.57 |
| Sub-Total | | 2,764.26 |
| 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 | 0.1067/kWh | 45.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,996.50 | 179.93 |
| Sub-Total | | 225.96 |
| Government Charges | | |
| Franchise Tax - Local | | 31.71 |
| Value Added Tax | | |
| Generation | | 132.46 |
| Transmission | | 3.41 |
| System Loss | | 20.81 |
| Distribution | | 148.59 |
| Others | | 30.92 |
| 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 | | 573.23 |
| CURRENT BILL - APRIL 2016 | | 4,801.68 |
| TOTAL AMOUNT DUE | | 9,197.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,600.00

Your monthly electricity consumption chart

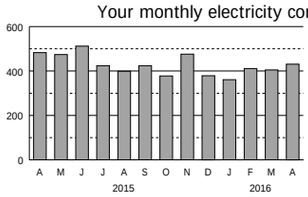


Avg Monthly Usage : 427.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,801.68 | | |
| Less : VAT | 336.19 | | |
| Amount Net of VAT | 4,465.49 | | |
| Less: BIR 2306 | 141.78 | | |
| BIR 2307 | 85.20 | VATable Sales | 4,465.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,238.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 336.19 | VAT Amount | 336.19 |
| TOTAL AMOUNT DUE | 4,574.70 | TOTAL SALES | 4,801.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3170/0/10/04-19-2016/72

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. : 771573588165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-82-926-5 | Premise Address | : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 7716320000-7 | | | | |
| Customer Name | : OPO,NORMA O | TOTAL AMOUNT DUE | : 9,197.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1078138 | | | | |
| 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 _____

*77163200007*

BC13/124.2/3170/0/10/04-19-2016/72

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108618046038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504473

*10823377725*

Date : 04-19-2016

BC13/124.2/3210/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082337772-5

Collection Ref. Code : 1849-29-332-5

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address : M1 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015784 EFS6 | Pole No | : | 0820645 |
| Serial No | : | 89650303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1428 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 527 | 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 | | 286.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 286.00 | 5.72 |
| Sub-Total | | - 155.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.83 |
| CURRENT BILL - APRIL 2016 | | 289.84 |
| TOTAL AMOUNT DUE | | 575.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 400.00

Your monthly electricity consumption chart

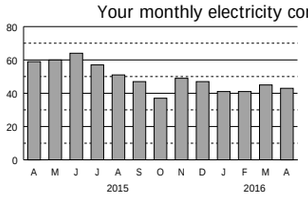


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.84 | | |
| Less : VAT | 19.49 | | |
| Amount Net of VAT | 270.35 | | |
| Less: BIR 2306 | 8.30 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.49 | VAT Amount | 19.49 |
| TOTAL AMOUNT DUE | 276.54 | TOTAL SALES | 289.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3210/0/10/04-19-2016/72

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. : 108618046038

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-29-332-5 | Premise Address | : M1 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY |
| Account ID | : 1082337772-5 | | |
| Customer Name | : LOPEZ,MARIROSE DIRA | TOTAL AMOUNT DUE | : 575.91 |
| Meter Number | : 015784 EFS6 | Overdue Bill | : 1 |
| 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 _____

*10823377725*

BC13/124.2/3210/0/10/04-19-2016/72

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097788888589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517820

*09776470685*

Date : 04-19-2016

BC13/124.2/3215/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977647068-5

Collection Ref. Code : 1855-50-287-9

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address : M2 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008828 | Pole No | : | 0820645 |
| Serial No | : | 121754100 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5355 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 527 | 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 | | 2,211.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,211.50 | 44.23 |
| Sub-Total | | 73.60 |
| Government Charges | | |
| Franchise Tax - Local | | 19.72 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 11.20 |
| 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 | | 356.91 |
| CURRENT BILL - APRIL 2016 | | 2,986.13 |
| TOTAL AMOUNT DUE | | 5,197.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,278.00

Your monthly electricity consumption chart

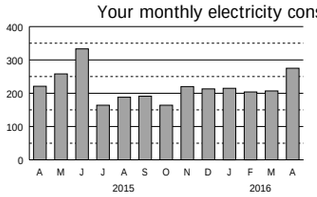


Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,986.13 | | |
| Less : VAT | 206.17 | | |
| Amount Net of VAT | 2,779.96 | | |
| Less: BIR 2306 | 86.99 | | |
| BIR 2307 | 52.98 | VATable Sales | 2,779.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,639.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.17 | VAT Amount | 206.17 |
| TOTAL AMOUNT DUE | 2,846.16 | TOTAL SALES | 2,986.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3215/0/10/04-19-2016/72

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. : 097788888589

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-287-9 | Premise Address | : M2 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY | | |
| Account ID | : 0977647068-5 | | | | |
| Customer Name | : LOPEZ,MARIROSE DIRA | TOTAL AMOUNT DUE | : 5,197.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1008828 | | | | |
| 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 _____

*09776470685* BC13/124.2/3215/0/10/04-19-2016/72 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511694097824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507652

*51163200002*

Date : 04-19-2016

BC13/124.2/3220/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116320000-2

Collection Ref. Code : 1839-78-977-8

Customer Information----------

Name : SARMIENTO,LEVIE H

Premise Address : LOT5, BLK8 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092145 | Pole No | : | 0820645 |
| Serial No | : | 40044351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7524 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6680 |
| No of Days | : | 31 | Diff Rdg | : | 844 |
| Avg kWh/day | : | 27.23 | Registered | : | 844 |
| Conn Load | : | 462 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,422.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,387.62 |
| Transmission Charge | 0.6184/kWh | 521.93 |
| System Loss Charge | 0.8358/kWh | 705.42 |
| Sub-Total | | 5,614.97 |
| 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 | 0.1067/kWh | 90.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,422.50 | 168.45 |
| Sub-Total | | 258.58 |
| Government Charges | | |
| Franchise Tax - Local | | 62.20 |
| Value Added Tax | | |
| Generation | | 259.38 |
| Transmission | | 11.64 |
| System Loss | | 38.84 |
| Distribution | | 290.39 |
| Others | | 38.49 |
| 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 | | 1,103.03 |
| CURRENT BILL - APRIL 2016 | | 9,396.52 |
| TOTAL AMOUNT DUE | | 17,819.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 8,020.00

Your monthly electricity consumption chart

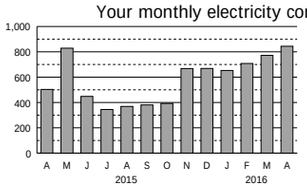


Avg Monthly Usage : 583.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,396.52 | | |
| Less : VAT | 638.74 | | |
| Amount Net of VAT | 8,757.78 | | |
| Less: BIR 2306 | 271.73 | | |
| BIR 2307 | 167.11 | VATable Sales | 8,757.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,318.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 638.74 | VAT Amount | 638.74 |
| TOTAL AMOUNT DUE | 8,957.68 | TOTAL SALES | 9,396.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3220/0/10/04-19-2016/72

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. : 511694097824

Collection Ref. Code : 1839-78-977-8

Account ID : 5116320000-2

Customer Name : SARMIENTO,LEVIE H

Meter Number : MTR1092145

Period : Mar 2016

Premise Address : LOT5, BLK8 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 17,819.00

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

*51163200002*

BC13/124.2/3220/0/10/04-19-2016/72

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569178570490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500823

*56943200008*

Date : 04-19-2016

BC13/124.2/3240/0820631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694320000-8

Collection Ref. Code : 1839-77-041-4

Customer Information----------

Name : CARINO,CHRISTINE DESIREE N

Premise Address : BLK 7 PHASE II, MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448742GS6 | Pole No | : | 0820631 |
| Serial No | : | 54647771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25773 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 504 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,312.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.6184/kWh | 157.69 |
| System Loss Charge | 0.8358/kWh | 213.13 |
| Sub-Total | | 1,696.46 |
| 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 | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,312.00 | 66.24 |
| Sub-Total | | 93.47 |
| Government Charges | | |
| Franchise Tax - Local | | 18.93 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 3.52 |
| System Loss | | 11.72 |
| Distribution | | 88.16 |
| Others | | 13.49 |
| 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 | | 335.67 |
| CURRENT BILL - APRIL 2016 | | 2,860.23 |
| TOTAL AMOUNT DUE | | 6,172.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 230.00

Your monthly electricity consumption chart

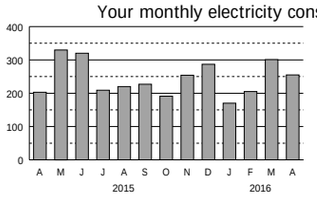


Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,860.23 | | |
| Less : VAT | 195.25 | | |
| Amount Net of VAT | 2,664.98 | | |
| Less: BIR 2306 | 83.03 | | |
| BIR 2307 | 50.87 | VATable Sales | 2,664.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,531.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.25 | VAT Amount | 195.25 |
| TOTAL AMOUNT DUE | 2,726.33 | TOTAL SALES | 2,860.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3240/0/10/04-19-2016/72

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. : 569178570490

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-77-041-4 | Premise Address | : BLK 7 PHASE II, MT VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 5694320000-8 | | |
| Customer Name | : CARINO,CHRISTINE DESIREE N | TOTAL AMOUNT DUE | : 6,172.25 |
| Meter Number | : 448742GS6 | | |
| 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 _____

*56943200008* BC13/124.2/3240/0/10/04-19-2016/72 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734363410642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499481

*73483200009*

Date : 04-19-2016

BC13/124.2/3250/0820820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348320000-9

Collection Ref. Code : 1841-27-053-9

Customer Information----------

Name : VILBESTRE,SALLY N

Premise Address : LOT 1 BLK 9 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414776GS6 | Pole No | : | 0820820 |
| Serial No | : | 62491719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9067 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9010 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 1308 | 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 | | 510.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 510.50 | 10.21 |
| Sub-Total | | - 149.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.70 |
| 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 | | 60.25 |
| CURRENT BILL - APRIL 2016 | | 444.03 |
| TOTAL AMOUNT DUE | | 954.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 788.00

Your monthly electricity consumption chart

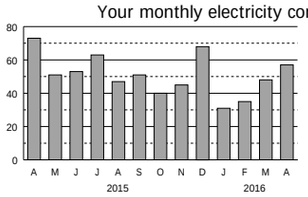


Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.03 | | |
| Less : VAT | 30.21 | | |
| Amount Net of VAT | 413.82 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.73 | VATable Sales | 413.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.21 | VAT Amount | 30.21 |
| TOTAL AMOUNT DUE | 423.47 | TOTAL SALES | 444.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3250/0/10/04-19-2016/72

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. : 734363410642

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-27-053-9 | Premise Address | : LOT 1 BLK 9 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 7348320000-9 | | |
| Customer Name | : VILBESTRE,SALLY N | TOTAL AMOUNT DUE | : 954.37 |
| Meter Number | : 414776GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*73483200009* BC13/124.2/3250/0/10/04-19-2016/72 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241223147426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24163200009*

1004504192

Date : 04-19-2016

BC13/124.2/3260/0820743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416320000-9

Collection Ref. Code : 1839-77-719-2

Customer Information----------

Name : CRUZ,JACQUELINE B

Premise Address : BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429545GS6 | Pole No | : | 0820743 |
| Serial No | : | 75626563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41732 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 607 | 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 | | 2,860.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,861.00 | 57.22 |
| Sub-Total | | 85.73 |
| Government Charges | | |
| Franchise Tax - Local | | 19.25 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 12.60 |
| 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 | | 348.39 |
| CURRENT BILL - APRIL 2016 | | 2,915.53 |
| TOTAL AMOUNT DUE | | 5,776.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,934.00

Your monthly electricity consumption chart

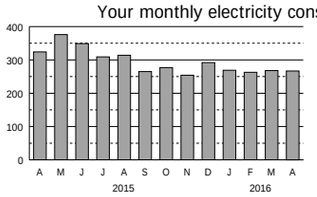


Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,915.53 | | |
| Less : VAT | 201.95 | | |
| Amount Net of VAT | 2,713.58 | | |
| Less: BIR 2306 | 85.20 | | |
| BIR 2307 | 51.73 | VATable Sales | 2,713.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,576.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.95 | VAT Amount | 201.95 |
| TOTAL AMOUNT DUE | 2,778.60 | TOTAL SALES | 2,915.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3260/0/10/04-19-2016/72

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. : 241223147426

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-77-719-2 | Premise Address | : BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 2416320000-9 | | |
| Customer Name | : CRUZ,JACQUELINE B | TOTAL AMOUNT DUE | : 5,776.39 |
| Meter Number | : 429545GS6 | | |
| 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

*24163200009* BC13/124.2/3260/0/10/04-19-2016/72 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614707403778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507763

*61483200004*

Date : 04-19-2016

BC13/124.2/3310/0820736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148320000-4

Collection Ref. Code : 1841-26-932-8

Customer Information----------

Name : JOPIA,ROSALINDA P

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372462GS6 | Pole No | : | 0820736 |
| Serial No | : | 2003136463 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12173 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 542 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 595.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.6184/kWh | 42.05 |
| System Loss Charge | 0.8358/kWh | 56.83 |
| Sub-Total | | 452.38 |
| 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 | 0.1067/kWh | 7.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 595.50 | 11.91 |
| Sub-Total | | 19.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.03 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.94 |
| System Loss | | 3.13 |
| Distribution | | 23.95 |
| Others | | 2.91 |
| 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 | | 89.26 |
| CURRENT BILL - APRIL 2016 | | 760.39 |
| TOTAL AMOUNT DUE | | 1,355.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 622.00

Your monthly electricity consumption chart

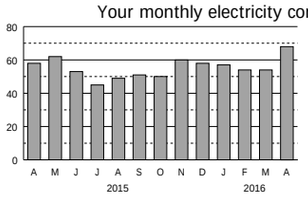


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 760.39 | | |
| Less : VAT | 51.83 | | |
| Amount Net of VAT | 708.56 | | |
| Less: BIR 2306 | 22.04 | | |
| BIR 2307 | 13.52 | VATable Sales | 708.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 673.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.83 | VAT Amount | 51.83 |
| TOTAL AMOUNT DUE | 724.83 | TOTAL SALES | 760.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3310/0/10/04-19-2016/72

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. : 614707403778

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-26-932-8 | Premise Address | : KALUNASAN,CEBU CITY | | |
| Account ID | : 6148320000-4 | | | | |
| Customer Name | : JOPIA,ROSALINDA P | TOTAL AMOUNT DUE | : 1,355.71 | Overdue Bill | : 1 |
| Meter Number | : 372462GS6 | | | | |
| 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

*61483200004* BC13/124.2/3310/0/10/04-19-2016/72 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313537753960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31373200000*

1004506689

Date : 04-19-2016

BC13/124.2/3360/0820722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137320000-0

Collection Ref. Code : 1839-90-059-8

Customer Information----------

Name : MANINGO,DINIA V

Premise Address : BLOCK 1 LOT 5 PHASE 2 MOUNTAIN VIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252310DS6 | Pole No | : | 0820722 |
| Serial No | : | 13936432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28530 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 1130 | 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 | | 85.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| 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 | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,085.00 | 81.70 |
| Sub-Total | | 126.55 |
| Government Charges | | |
| Franchise Tax - Local | | 30.20 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 18.81 |
| 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 | | 546.58 |
| CURRENT BILL - APRIL 2016 | | 4,573.59 |
| TOTAL AMOUNT DUE | | 4,658.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,000.00

Your monthly electricity consumption chart

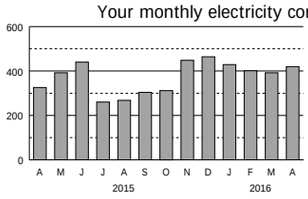


Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,573.59 | | |
| Less : VAT | 316.29 | | |
| Amount Net of VAT | 4,257.30 | | |
| Less: BIR 2306 | 133.45 | | |
| BIR 2307 | 81.14 | VATable Sales | 4,257.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,042.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.29 | VAT Amount | 316.29 |
| TOTAL AMOUNT DUE | 4,359.00 | TOTAL SALES | 4,573.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3360/0/10/04-19-2016/72

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. : 313537753960

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-90-059-8 | Premise Address | : BLOCK 1 LOT 5 PHASE 2 MOUNTAIN VIEW VILL,KALUNASAN,CEBU CITY |
| Account ID | : 3137320000-0 | | |
| Customer Name | : MANINGO,DINIA V | TOTAL AMOUNT DUE | : 4,658.75 Overdue Bill : 1 |
| Meter Number | : 252310DS6 | | |
| 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

*31373200000* BC13/124.2/3360/0/10/04-19-2016/72 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449922663248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508193

*44943200004*

Date : 04-19-2016

BC13/124.2/4510/0574631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494320000-4

Collection Ref. Code : 1839-38-863-3

Customer Information----------

Name : SELLORA,CORAZON MERCADER

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103784 | Pole No | : | 0574631 |
| Serial No | : | 40044773 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7080 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6311 |
| No of Days | : | 31 | Diff Rdg | : | 769 |
| Avg kWh/day | : | 24.81 | Registered | : | 769 |
| Conn Load | : | 300 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,408.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,997.72 |
| Transmission Charge | 0.6184/kWh | 475.55 |
| System Loss Charge | 0.8358/kWh | 642.73 |
| Sub-Total | | 5,116.00 |
| 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 | 0.1067/kWh | 82.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 12,767.50 | 255.35 |
| Sub-Total | | 337.47 |
| Government Charges | | |
| Franchise Tax - Local | | 57.44 |
| Value Added Tax | | |
| Generation | | 236.34 |
| Transmission | | 10.60 |
| System Loss | | 35.36 |
| Distribution | | 264.64 |
| Others | | 47.39 |
| 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 | | 1,018.12 |
| CURRENT BILL - APRIL 2016 | | 8,676.92 |
| TOTAL AMOUNT DUE | | 15,085.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 6,359.00

Your monthly electricity consumption chart

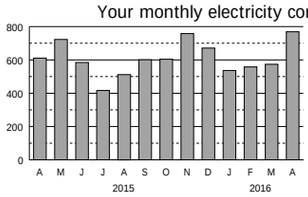


Avg Monthly Usage : 609.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,676.92 | | |
| Less : VAT | 594.33 | | |
| Amount Net of VAT | 8,082.59 | | |
| Less: BIR 2306 | 252.72 | | |
| BIR 2307 | 154.32 | VATable Sales | 8,082.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,675.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.33 | VAT Amount | 594.33 |
| TOTAL AMOUNT DUE | 8,269.88 | TOTAL SALES | 8,676.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4510/0/10/04-19-2016/72

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. : 449922663248

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-38-863-3 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 4494320000-4 | | | | |
| Customer Name | : SELLORA,CORAZON MERCADER | TOTAL AMOUNT DUE | : 15,085.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1103784 | | | | |
| 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

*44943200004* BC13/124.2/4510/0/10/04-19-2016/72 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960029445144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514512

*96014200008*

Date : 04-19-2016

BC13/124.2/4780/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601420000-8

Collection Ref. Code : 1833-29-146-8

Customer Information----------

Name : OPICIAR,ARGLES T TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337201GS6 | Pole No | : | 0607314 |
| Serial No | : | 39504752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21135 |
| 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 | | 2,529.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| 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 | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,529.50 | 50.59 |
| Sub-Total | | 77.50 |
| Government Charges | | |
| Franchise Tax - Local | | 18.15 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 11.48 |
| 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 | | 328.44 |
| CURRENT BILL - APRIL 2016 | | 2,748.21 |
| TOTAL AMOUNT DUE | | 5,277.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,553.00

Your monthly electricity consumption chart

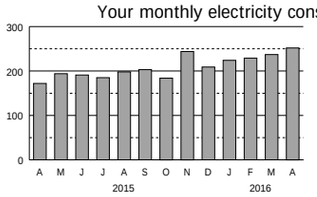


Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,748.21 | | |
| Less : VAT | 190.23 | | |
| Amount Net of VAT | 2,557.98 | | |
| Less: BIR 2306 | 80.27 | | |
| BIR 2307 | 48.76 | VATable Sales | 2,557.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,428.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.23 | VAT Amount | 190.23 |
| TOTAL AMOUNT DUE | 2,619.18 | TOTAL SALES | 2,748.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4780/0/10/04-19-2016/72

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. : 960029445144

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-29-146-8 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 9601420000-8 | | | | |
| Customer Name | : OPICIAR,ARGLES T TM | TOTAL AMOUNT DUE | : 5,277.67 | Overdue Bill | : 1 |
| Meter Number | : 337201GS6 | | | | |
| 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 _____

*96014200008* BC13/124.2/4780/0/10/04-19-2016/72 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784166799975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*78423200001*

1004508896

Date : 04-19-2016

BC13/124.2/4810/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842320000-1

Collection Ref. Code : 1823-63-416-8

Customer Information----------

Name : CALAGO,GLORIA A

Premise Address : LOT 04 BLK 28 UPPER VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371227GS6 | Pole No | : | 0607314 |
| Serial No | : | 2003128047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12958 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 554 | 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 | | 1,233.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,234.00 | 24.68 |
| Sub-Total | | 38.03 |
| Government Charges | | |
| Franchise Tax - Local | | 9.02 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.65 |
| 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 | | 163.17 |
| CURRENT BILL - APRIL 2016 | | 1,365.58 |
| TOTAL AMOUNT DUE | | 2,599.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,408.00

Your monthly electricity consumption chart

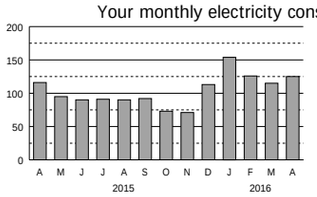


Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,365.58 | | |
| Less : VAT | 94.60 | | |
| Amount Net of VAT | 1,270.98 | | |
| Less: BIR 2306 | 39.92 | | |
| BIR 2307 | 24.23 | VATable Sales | 1,270.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,206.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.60 | VAT Amount | 94.60 |
| TOTAL AMOUNT DUE | 1,301.43 | TOTAL SALES | 1,365.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4810/0/10/04-19-2016/72

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. : 784166799975

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-63-416-8 | Premise Address | : LOT 04 BLK 28 UPPER VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 7842320000-1 | | |
| Customer Name | : CALAGO,GLORIA A | TOTAL AMOUNT DUE | : 2,599.47 |
| Meter Number | : 371227GS6 | | |
| 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 _____

*78423200001*

BC13/124.2/4810/0/10/04-19-2016/72

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433392564602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499323

*43313200008*

Date : 04-19-2016

BC13/124.2/4820/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331320000-8

Collection Ref. Code : 1823-36-854-9

Customer Information----------

Name : DURANGO,JADE L

Premise Address : UKRAHAI MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321573GS6 | Pole No | : | 0607314 |
| Serial No | : | 41325776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18761 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 450 | 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 | | 1,749.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,727.00 | 74.54 |
| Sub-Total | | 93.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.33 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 12.86 |
| 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 | | 240.97 |
| CURRENT BILL - APRIL 2016 | | 2,018.60 |
| TOTAL AMOUNT DUE | | 3,768.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,977.49

Your monthly electricity consumption chart

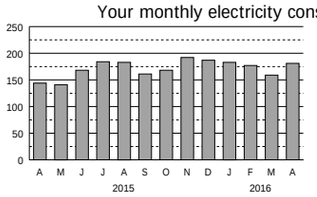


Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,018.60 | | |
| Less : VAT | 141.41 | | |
| Amount Net of VAT | 1,877.19 | | |
| Less: BIR 2306 | 59.62 | | |
| BIR 2307 | 35.82 | VATable Sales | 1,877.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,781.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.41 | VAT Amount | 141.41 |
| TOTAL AMOUNT DUE | 1,923.16 | TOTAL SALES | 2,018.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4820/0/10/04-19-2016/72

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. : 433392564602

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-36-854-9 | Premise Address | : UKRAHAI MT VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 4331320000-8 | | |
| Customer Name | : DURANGO,JADE L | TOTAL AMOUNT DUE | : 3,768.21 Overdue Bill : 1 |
| Meter Number | : 321573GS6 | | |
| 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

*43313200008* BC13/124.2/4820/0/10/04-19-2016/72 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589403689515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511574

*58993200003*

Date : 04-19-2016

BC13/124.2/4860/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899320000-3

Collection Ref. Code : 1845-37-491-6

Customer Information----------

Name : GOMORA,LEONARDO M

Premise Address : LOT9 BLK28 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006018 | Pole No | : | 0607314 |
| Serial No | : | 34489426 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1752 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 240 | 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 | | 832.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 1,277.00 | 25.54 |
| Sub-Total | | - 54.72 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 2.40 |
| 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 | | 105.58 |
| CURRENT BILL - APRIL 2016 | | 853.50 |
| TOTAL AMOUNT DUE | | 1,685.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 445.00

Your monthly electricity consumption chart

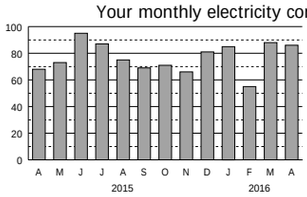


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.50 | | |
| Less : VAT | 58.99 | | |
| Amount Net of VAT | 794.51 | | |
| Less: BIR 2306 | 24.91 | | |
| BIR 2307 | 15.07 | VATable Sales | 794.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.99 | VAT Amount | 58.99 |
| TOTAL AMOUNT DUE | 813.52 | TOTAL SALES | 853.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4860/0/10/04-19-2016/72

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. : 589403689515

Collection Ref. Code : 1845-37-491-6

Account ID : 5899320000-3

Customer Name : GOMORA,LEONARDO M

Meter Number : MTR1006018

Period : Mar 2016

Premise Address : LOT9 BLK28 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,685.74

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 _____

*58993200003*

BC13/124.2/4860/0/10/04-19-2016/72

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130217907384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517786

*13002200007*

Date : 04-19-2016

BC13/124.2/4970/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300220000-7

Collection Ref. Code : 1815-44-935-7

Customer Information----------

Name : ALBERCA,NELSON TM P.

Premise Address : MT. VIEW VILLAGE, LOWER,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472216GS6 | Pole No | : | 0607314 |
| Serial No | : | 71807871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8689 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8547 |
| 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 | | 1,120.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,106.00 | 42.12 |
| Sub-Total | | 57.28 |
| Government Charges | | |
| Franchise Tax - Local | | 10.34 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 8.11 |
| 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 | | 187.07 |
| CURRENT BILL - APRIL 2016 | | 1,566.39 |
| TOTAL AMOUNT DUE | | 2,687.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 985.00

Your monthly electricity consumption chart

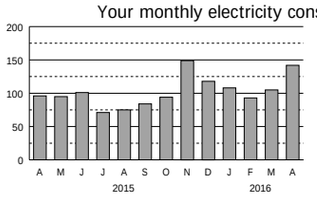


Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,566.39 | | |
| Less : VAT | 109.08 | | |
| Amount Net of VAT | 1,457.31 | | |
| Less: BIR 2306 | 46.01 | | |
| BIR 2307 | 27.79 | VATable Sales | 1,457.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,383.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.08 | VAT Amount | 109.08 |
| TOTAL AMOUNT DUE | 1,492.59 | TOTAL SALES | 1,566.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4970/0/10/04-19-2016/72

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. : 130217907384

Collection Ref. Code : 1815-44-935-7

Account ID : 1300220000-7

Customer Name : ALBERCA,NELSON TM P.

Meter Number : 472216GS6

Period : Mar 2016

Premise Address : MT. VIEW VILLAGE, LOWER,BRGY KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,687.17

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

*13002200007*

BC13/124.2/4970/0/10/04-19-2016/72

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593167099946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513963

*59383200009*

Date : 04-19-2016

BC13/124.2/4980/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938320000-9

Collection Ref. Code : 1841-26-821-6

Customer Information----------

Name : PETALCURIN,NIDA C

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133422WS6 | Pole No | : | 0607314 |
| Serial No | : | 55627140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4823 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 944.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.6184/kWh | 61.22 |
| System Loss Charge | 0.8358/kWh | 82.74 |
| Sub-Total | | 658.62 |
| 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 | 0.1067/kWh | 10.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 944.50 | 18.89 |
| Sub-Total | | 29.46 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 1.37 |
| System Loss | | 4.56 |
| Distribution | | 34.59 |
| Others | | 4.41 |
| 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 | | 129.85 |
| CURRENT BILL - APRIL 2016 | | 1,106.20 |
| TOTAL AMOUNT DUE | | 2,050.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 946.00

Your monthly electricity consumption chart

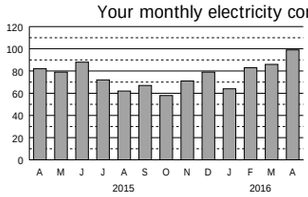


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.20 | | |
| Less : VAT | 75.36 | | |
| Amount Net of VAT | 1,030.84 | | |
| Less: BIR 2306 | 32.05 | | |
| BIR 2307 | 19.67 | VATable Sales | 1,030.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.36 | VAT Amount | 75.36 |
| TOTAL AMOUNT DUE | 1,054.48 | TOTAL SALES | 1,106.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4980/0/10/04-19-2016/72

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. : 593167099946

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-26-821-6 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 5938320000-9 | | | | |
| Customer Name | : PETALCURIN,NIDA C | TOTAL AMOUNT DUE | : 2,050.54 | Overdue Bill | : 1 |
| Meter Number | : 133422WS6 | | | | |
| 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

*59383200009* BC13/124.2/4980/0/10/04-19-2016/72 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346614392740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507037

*34658990675*

Date : 04-19-2016

BC13/187.1/0/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465899067-5

Collection Ref. Code : 1861-19-560-5

Customer Information----------

Name : RECTO,GINNA FLOR REPONTE

Premise Address : BULACAO,TALISAY CITY

TIN : 406-524-224-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033328 | Pole No | : | 0227044 |
| Serial No | : | 125284185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 921 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 867 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 222 | 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 | | 285.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 1,042.00 | 20.84 |
| Sub-Total | | - 130.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.87 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 8.90 |
| 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 | | 57.48 |
| CURRENT BILL - APRIL 2016 | | 432.41 |
| TOTAL AMOUNT DUE | | 718.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 756.00

Your monthly electricity consumption chart

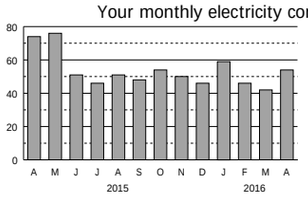


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.41 | | |
| Less : VAT | 29.87 | | |
| Amount Net of VAT | 402.54 | | |
| Less: BIR 2306 | 12.66 | | |
| BIR 2307 | 7.54 | VATable Sales | 402.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.87 | VAT Amount | 29.87 |
| TOTAL AMOUNT DUE | 412.21 | TOTAL SALES | 432.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/04-19-2016/72

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. : 346614392740

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-19-560-5 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 3465899067-5 | | | | |
| Customer Name | : RECTO,GINNA FLOR REPONTE | TOTAL AMOUNT DUE | : 718.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1033328 | | | | |
| 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 _____

*34658990675* BC13/187.1/0/0/31/04-19-2016/72 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460441968076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515200

*46080923348*

Date : 04-19-2016

BC13/187.1/0/0204495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608092334-8

Collection Ref. Code : 1861-23-053-2

Customer Information----------

Name : DEL FIERRO,CYNTHIA LEONOR KEE

Premise Address : PIGAFETTA COURT,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058077 | Pole No | : | 0204495 |
| Serial No | : | 121750720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13817 |
| No of Days | : | 31 | Diff Rdg | : | 915 |
| Avg kWh/day | : | 29.52 | Registered | : | 915 |
| Conn Load | : | 1946 | Billed kWh | : | 915 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,025.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,756.72 |
| Transmission Charge | 0.3552/kWh | 325.01 |
| System Loss Charge | 0.8598/kWh | 786.72 |
| Sub-Total | | 5,868.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,601.80 |
| Supply Charge | 0.4118/kWh | 376.80 |
| Metering Charge | 0.6989/kWh | 639.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,623.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,025.50 | 160.51 |
| Sub-Total | | 258.23 |
| Government Charges | | |
| Franchise Tax - Local | | 65.62 |
| Value Added Tax | | |
| Generation | | 281.19 |
| Transmission | | 7.25 |
| System Loss | | 44.18 |
| Distribution | | 314.77 |
| Others | | 38.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.83 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.46 |
| Sub-Total | | 1,187.78 |
| CURRENT BILL - APRIL 2016 | | 9,937.55 |
| TOTAL AMOUNT DUE | | 17,962.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 8,477.18

Your monthly electricity consumption chart

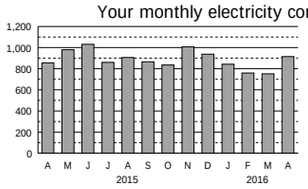


Avg Monthly Usage : 888.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,937.55 | | |
| Less : VAT | 686.25 | | |
| Amount Net of VAT | 9,251.30 | | |
| Less: BIR 2306 | 289.54 | | |
| BIR 2307 | 176.31 | VATable Sales | 9,251.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,785.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 686.25 | VAT Amount | 686.25 |
| TOTAL AMOUNT DUE | 9,471.70 | TOTAL SALES | 9,937.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/04-19-2016/72

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. : 460441968076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-23-053-2 | Premise Address | : PIGAFETTA COURT,BULACAO, CEBU CITY | | |
| Account ID | : 4608092334-8 | | | | |
| Customer Name | : DEL FIERRO,CYNTHIA LEONOR KEE | TOTAL AMOUNT DUE | : 17,962.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1058077 | | | | |
| 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

*46080923348*

BC13/187.1/0/0/10/04-19-2016/72

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586309139022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509941

*58610100008*

Date : 04-19-2016

BC13/187.1/10/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861010000-8

Collection Ref. Code : 1813-44-593-1

Customer Information----------

Name : FERNANDEZ,ISMAELITA TM R.

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141137 | Pole No | : | 0625974 |
| Serial No | : | 85061058 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 160 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 497.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| 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 Charge | 0.1067/kWh | 1.81 |
| Surcharge | 0.02 of 497.50 | 9.95 |
| Sub-Total | | 11.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 1.57 |
| 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 | | 23.67 |
| CURRENT BILL - APRIL 2016 | | 202.17 |
| TOTAL AMOUNT DUE | | 699.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 547.00

Your monthly electricity consumption chart

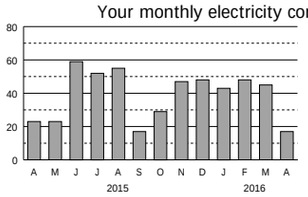


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 202.17 | | |
| Less : VAT | 14.23 | | |
| Amount Net of VAT | 187.94 | | |
| Less: BIR 2306 | 6.05 | | |
| BIR 2307 | 3.60 | VATable Sales | 187.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.23 | VAT Amount | 14.23 |
| TOTAL AMOUNT DUE | 192.52 | TOTAL SALES | 202.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/10/0/10/04-19-2016/72

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. : 586309139022

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-44-593-1 | Premise Address | : BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5861010000-8 | | | | |
| Customer Name | : FERNANDEZ,ISMAELITA TM R. | TOTAL AMOUNT DUE | : 699.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1141137 | | | | |
| 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

*58610100008*

BC13/187.1/10/0/10/04-19-2016/72

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686346933024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510406

*68610100007*

Date : 04-19-2016

BC13/187.1/20/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861010000-7

Collection Ref. Code : 1813-44-605-9

Customer Information----------

Name : FERNANDEZ,OSCAR JR R.

Premise Address : 217,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393458GS6 | Pole No | : | 0625974 |
| Serial No | : | 2003161078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10519 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10449 |
| 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 | | 450.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 450.50 | 9.01 |
| Sub-Total | | - 121.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| 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 | | 78.97 |
| CURRENT BILL - APRIL 2016 | | 611.37 |
| TOTAL AMOUNT DUE | | 1,061.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 627.00

Your monthly electricity consumption chart

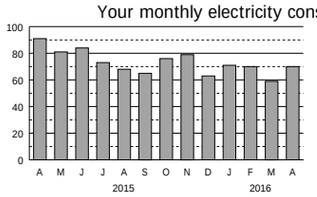


Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.37 | | |
| Less : VAT | 41.62 | | |
| Amount Net of VAT | 569.75 | | |
| Less: BIR 2306 | 17.62 | | |
| BIR 2307 | 10.73 | VATable Sales | 569.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.62 | VAT Amount | 41.62 |
| TOTAL AMOUNT DUE | 583.02 | TOTAL SALES | 611.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/20/0/10/04-19-2016/72

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. : 686346933024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-44-605-9 | Premise Address | : 217,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 6861010000-7 | | | | |
| Customer Name | : FERNANDEZ,OSCAR JR R. | TOTAL AMOUNT DUE | : 1,061.63 | Overdue Bill | : 1 |
| Meter Number | : 393458GS6 | | | | |
| 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

*68610100007*

BC13/187.1/20/0/10/04-19-2016/72

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099227319698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518745

*09969000000*

Date : 04-19-2016

BC13/187.1/30/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996900000-0

Collection Ref. Code : 1809-40-698-6

Customer Information----------

Name : FERNANDEZ,OSCAR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499295 GS6 | Pole No | : | 0625974 |
| Serial No | : | 59386005 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13634 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13317 |
| 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 | | 2,869.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| 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 | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,869.00 | 57.38 |
| Sub-Total | | 91.23 |
| Government Charges | | |
| Franchise Tax - Local | | 22.77 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| 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 | | 412.13 |
| CURRENT BILL - APRIL 2016 | | 3,448.51 |
| TOTAL AMOUNT DUE | | 6,317.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,047.00

Your monthly electricity consumption chart

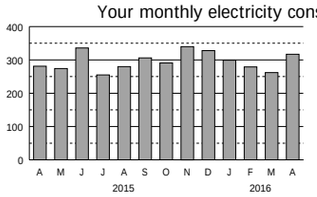


Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,448.51 | | |
| Less : VAT | 238.34 | | |
| Amount Net of VAT | 3,210.17 | | |
| Less: BIR 2306 | 100.57 | | |
| BIR 2307 | 61.18 | VATable Sales | 3,210.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,048.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.34 | VAT Amount | 238.34 |
| TOTAL AMOUNT DUE | 3,286.76 | TOTAL SALES | 3,448.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/30/0/10/04-19-2016/72

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. : 099227319698

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-698-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0996900000-0 | | | | |
| Customer Name | : FERNANDEZ,OSCAR | TOTAL AMOUNT DUE | : 6,317.68 | Overdue Bill | : 1 |
| Meter Number | : 499295 GS6 | | | | |
| 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 _____

*09969000000*

BC13/187.1/30/0/10/04-19-2016/72

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499527108683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518038

*49969000006*

Date : 04-19-2016

BC13/187.1/70/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996900000-6

Collection Ref. Code : 1809-40-713-3

Customer Information----------

Name : REVILLA,PABLO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267301GS6 | Pole No | : | 0625974 |
| Serial No | : | 46290151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26976 |
| 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 | | 655.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 655.50 | 13.11 |
| Sub-Total | | - 32.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| 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 | | 122.07 |
| CURRENT BILL - APRIL 2016 | | 1,003.42 |
| TOTAL AMOUNT DUE | | 1,659.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 766.00

Your monthly electricity consumption chart

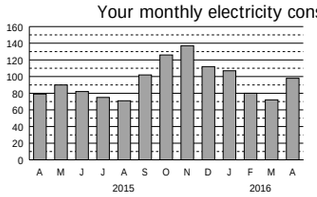


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,003.42 | | |
| Less : VAT | 68.77 | | |
| Amount Net of VAT | 934.65 | | |
| Less: BIR 2306 | 29.05 | | |
| BIR 2307 | 17.76 | VATable Sales | 934.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 887.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.77 | VAT Amount | 68.77 |
| TOTAL AMOUNT DUE | 956.61 | TOTAL SALES | 1,003.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/70/0/10/04-19-2016/72

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. : 499527108683

Collection Ref. Code : 1809-40-713-3

Account ID : 4996900000-6

Customer Name : REVILLA,PABLO

Meter Number : 267301GS6

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 1,659.16

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

*49969000006*

BC13/187.1/70/0/10/04-19-2016/72

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799115017510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517604

*79969000003*

Date : 04-19-2016

BC13/187.1/150/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996900000-3

Collection Ref. Code : 1809-40-725-7

Customer Information----------

Name : RACOMA,LEODEGARIO

Premise Address : BULACAO PARDO,OPP. IVORY PHARMACUETCL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497481 GS6 | Pole No | : | 0625960 |
| Serial No | : | 84824491 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20436 |
| 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 | | 1,937.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,937.50 | 38.75 |
| Sub-Total | | 61.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.03 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 9.13 |
| 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 - APRIL 2016 | | 2,276.59 |
| TOTAL AMOUNT DUE | | 4,213.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,240.00

Your monthly electricity consumption chart

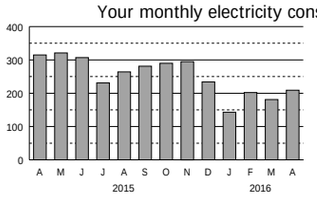


Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,276.59 | | |
| Less : VAT | 157.45 | | |
| Amount Net of VAT | 2,119.14 | | |
| Less: BIR 2306 | 66.42 | | |
| BIR 2307 | 40.39 | VATable Sales | 2,119.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,012.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.45 | VAT Amount | 157.45 |
| TOTAL AMOUNT DUE | 2,169.78 | TOTAL SALES | 2,276.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/150/0/10/04-19-2016/72

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. : 799115017510

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-725-7 | Premise Address | : BULACAO PARDO,OPP. IVORY PHARMACUETCL |
| Account ID | : 7996900000-3 | | |
| Customer Name | : RACOMA,LEODEGARIO | TOTAL AMOUNT DUE | : 4,213.85 |
| Meter Number | : 497481 GS6 | | |
| 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 _____

*79969000003* BC13/187.1/150/0/10/04-19-2016/72 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899521988335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518321

*89969000002*

Date : 04-19-2016

BC13/187.1/170/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996900000-2

Collection Ref. Code : 1809-40-728-1

Customer Information----------

Name : LORENZANA,SATURNINA

Premise Address : BULACAO PARDO,NR IVORY PHARMACY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219083WS6 | Pole No | : | 0625960 |
| Serial No | : | 45035554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54916 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54865 |
| 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 | | 416.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 135.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.68 |
| 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 | | 53.81 |
| CURRENT BILL - APRIL 2016 | | 396.74 |
| TOTAL AMOUNT DUE | | 812.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 443.27

Your monthly electricity consumption chart

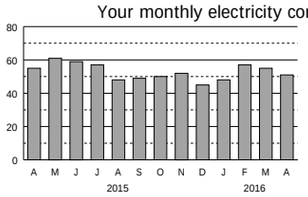


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 396.74 | | |
| Less : VAT | 26.95 | | |
| Amount Net of VAT | 369.79 | | |
| Less: BIR 2306 | 11.43 | | |
| BIR 2307 | 6.91 | VATable Sales | 369.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 351.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.95 | VAT Amount | 26.95 |
| TOTAL AMOUNT DUE | 378.40 | TOTAL SALES | 396.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/170/0/10/04-19-2016/72

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. : 899521988335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-728-1 | Premise Address | : BULACAO PARDO,NR IVORY PHARMACY | | |
| Account ID | : 8996900000-2 | | | | |
| Customer Name | : LORENZANA,SATURNINA | TOTAL AMOUNT DUE | : 812.89 | Overdue Bill | : 1 |
| Meter Number | : 219083WS6 | | | | |
| 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

*89969000002* BC13/187.1/170/0/10/04-19-2016/72 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989605049042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514005

*98969000003*

Date : 04-19-2016

BC13/187.1/240/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896900000-3

Collection Ref. Code : 1809-40-695-1

Customer Information----------

Name : RACOMA,L P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134409WS6 | Pole No | : | 0410165 |
| Serial No | : | 53058187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53469 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53134 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 0 | 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 | | 2,844.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| 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 | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,844.50 | 56.89 |
| Sub-Total | | 92.66 |
| Government Charges | | |
| Franchise Tax - Local | | 24.04 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 14.00 |
| 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 | | 435.03 |
| CURRENT BILL - APRIL 2016 | | 3,639.77 |
| TOTAL AMOUNT DUE | | 6,484.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,180.00

Your monthly electricity consumption chart

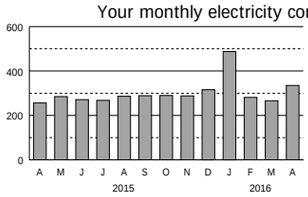


Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,639.77 | | |
| Less : VAT | 251.40 | | |
| Amount Net of VAT | 3,388.37 | | |
| Less: BIR 2306 | 106.07 | | |
| BIR 2307 | 64.58 | VATable Sales | 3,388.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,217.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.40 | VAT Amount | 251.40 |
| TOTAL AMOUNT DUE | 3,469.12 | TOTAL SALES | 3,639.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/240/0/10/04-19-2016/72

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. : 989605049042

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-695-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9896900000-3 | | | | |
| Customer Name | : RACOMA,L P | TOTAL AMOUNT DUE | : 6,484.31 | Overdue Bill | : 1 |
| Meter Number | : 134409WS6 | | | | |
| 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

*98969000003*

BC13/187.1/240/0/10/04-19-2016/72

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389605560599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512766

*38969000009*

Date : 04-19-2016

BC13/187.1/280/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896900000-9

Collection Ref. Code : 1809-40-677-3

Customer Information----------

Name : ALICANTE,ISMAEL DE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135513WS6 | Pole No | : | 0410165 |
| Serial No | : | 68100868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10161 |
| 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 | | 2,090.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,069.00 | 81.38 |
| Sub-Total | | 104.34 |
| Government Charges | | |
| Franchise Tax - Local | | 15.78 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 14.41 |
| 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 | | 285.19 |
| CURRENT BILL - APRIL 2016 | | 2,388.64 |
| TOTAL AMOUNT DUE | | 4,478.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,979.00

Your monthly electricity consumption chart

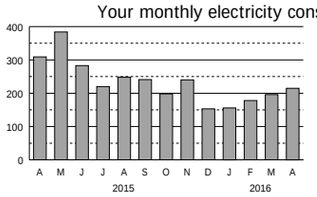


Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,388.64 | | |
| Less : VAT | 166.98 | | |
| Amount Net of VAT | 2,221.66 | | |
| Less: BIR 2306 | 70.42 | | |
| BIR 2307 | 42.38 | VATable Sales | 2,221.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.98 | VAT Amount | 166.98 |
| TOTAL AMOUNT DUE | 2,275.84 | TOTAL SALES | 2,388.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/280/0/10/04-19-2016/72

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. : 389605560599

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-677-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3896900000-9 | | | | |
| Customer Name | : ALICANTE,ISMAEL DE | TOTAL AMOUNT DUE | : 4,478.77 | Overdue Bill | : 1 |
| Meter Number | : 135513WS6 | | | | |
| 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

*38969000009* BC13/187.1/280/0/10/04-19-2016/72 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035801049556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*03577733649*

1004500193

Date : 04-19-2016

BC13/187.1/290/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357773364-9

Collection Ref. Code : 1851-62-380-9

Customer Information----------

Name : ALICANTE,DEOGRACIAS RACOMA

Premise Address : SITIO SAN ANTONIO,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135625 | Pole No | : | 0204264 |
| Serial No | : | 40096140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1267 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1034 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 444 | 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 | | 2,385.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.6184/kWh | 144.09 |
| System Loss Charge | 0.8358/kWh | 194.74 |
| Sub-Total | | 1,550.10 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,135.00 | 82.70 |
| Sub-Total | | 107.58 |
| Government Charges | | |
| Franchise Tax - Local | | 17.47 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 3.21 |
| System Loss | | 10.72 |
| Distribution | | 80.60 |
| Others | | 15.01 |
| 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 | | 309.63 |
| CURRENT BILL - APRIL 2016 | | 2,638.99 |
| TOTAL AMOUNT DUE | | 5,024.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,750.00

Your monthly electricity consumption chart

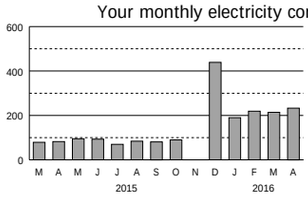


Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,638.99 | | |
| Less : VAT | 181.15 | | |
| Amount Net of VAT | 2,457.84 | | |
| Less: BIR 2306 | 77.02 | | |
| BIR 2307 | 46.94 | VATable Sales | 2,457.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,333.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.15 | VAT Amount | 181.15 |
| TOTAL AMOUNT DUE | 2,515.03 | TOTAL SALES | 2,638.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/290/0/10/04-19-2016/72

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. : 035801049556

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-380-9 | Premise Address | : SITIO SAN ANTONIO,BULACAO | | |
| Account ID | : 0357773364-9 | | | | |
| Customer Name | : ALICANTE,DEOGRACIAS RACOMA | TOTAL AMOUNT DUE | : 5,024.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1135625 | | | | |
| 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

*03577733649*

BC13/187.1/290/0/10/04-19-2016/72

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766100867723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*76640954343*

1004499304

Date : 04-19-2016

BC13/187.1/293/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664095434-3

Collection Ref. Code : 1863-59-671-2

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address : UNIT 3,N. BACALSO AVE.,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1093061 | Pole No | : | 0204264 |
| Serial No | : | 84454323 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1728 |
| No of Days | : | 31 | Diff Rdg | : | 977 |
| Avg kWh/day | : | 31.52 | Registered | : | 977 |
| Conn Load | : | 4400 | Billed kWh | : | 977 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 8,368.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,079.03 |
| Transmission Charge | 0.6184/kWh | 604.18 |
| System Loss Charge | 0.8358/kWh | 816.58 |
| Sub-Total | | 6,499.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,710.34 |
| Supply Charge | 0.4118/kWh | 402.33 |
| Metering Charge | 0.6989/kWh | 682.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,800.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,368.50 | 167.37 |
| Sub-Total | | 271.71 |
| Government Charges | | |
| Franchise Tax - Local | | 71.79 |
| Value Added Tax | | |
| Generation | | 300.25 |
| Transmission | | 13.47 |
| System Loss | | 44.95 |
| Distribution | | 336.06 |
| Others | | 41.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 152.51 |
| Environmental Charge | 0.0025/kWh | 2.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 189.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.15 |
| Sub-Total | | 1,273.18 |
| CURRENT BILL - APRIL 2016 | | 10,845.18 |
| TOTAL AMOUNT DUE | | 19,213.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,897.00

Your monthly electricity consumption chart

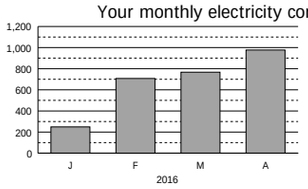


Avg Monthly Usage : 675.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,845.18 | | |
| Less : VAT | 735.95 | | |
| Amount Net of VAT | 10,109.23 | | |
| Less: BIR 2306 | 313.09 | | |
| BIR 2307 | 192.88 | VATable Sales | 10,109.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,603.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 735.95 | VAT Amount | 735.95 |
| TOTAL AMOUNT DUE | 10,339.21 | TOTAL SALES | 10,845.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/293/0/10/04-19-2016/72

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. : 766100867723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-59-671-2 | Premise Address | : UNIT 3,N. BACALSO AVE.,BULACAO, CEBU CITY | | |
| Account ID | : 7664095434-3 | | | | |
| Customer Name | : ESCOBIDO,VINCENT RAYMUND LUCERO | TOTAL AMOUNT DUE | : 19,213.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1093061 | | | | |
| 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

*76640954343* BC13/187.1/293/0/10/04-19-2016/72 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309500050255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504787

*30926273142*

Date : 04-19-2016

BC13/187.1/294/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092627314-2

Collection Ref. Code : 1863-59-662-3

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address : UNIT 4,N. BACALSO AVE.,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1093133 | Pole No | : | 0204264 |
| Serial No | : | 84447270 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1710 |
| No of Days | : | 31 | Diff Rdg | : | 840 |
| Avg kWh/day | : | 27.10 | Registered | : | 840 |
| Conn Load | : | 4400 | Billed kWh | : | 840 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 3,583.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,366.82 |
| Transmission Charge | 0.6184/kWh | 519.46 |
| System Loss Charge | 0.8358/kWh | 702.07 |
| Sub-Total | | 5,588.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,470.50 |
| Supply Charge | 0.4118/kWh | 345.91 |
| Metering Charge | 0.6989/kWh | 587.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,408.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 10,083.50 | 201.67 |
| Sub-Total | | 291.38 |
| Government Charges | | |
| Franchise Tax - Local | | 62.16 |
| Value Added Tax | | |
| Generation | | 258.14 |
| Transmission | | 11.58 |
| System Loss | | 38.65 |
| Distribution | | 289.02 |
| Others | | 42.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.12 |
| Environmental Charge | 0.0025/kWh | 2.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.16 |
| Sub-Total | | 1,102.14 |
| CURRENT BILL - APRIL 2016 | | 9,390.36 |
| TOTAL AMOUNT DUE | | 12,974.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 6,500.00

Your monthly electricity consumption chart

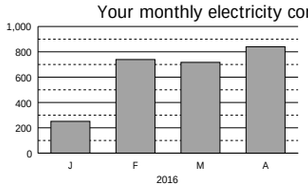


Avg Monthly Usage : 636.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,390.36 | | |
| Less : VAT | 639.81 | | |
| Amount Net of VAT | 8,750.55 | | |
| Less: BIR 2306 | 272.12 | | |
| BIR 2307 | 167.01 | VATable Sales | 8,750.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,311.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 639.81 | VAT Amount | 639.81 |
| TOTAL AMOUNT DUE | 8,951.23 | TOTAL SALES | 9,390.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/294/0/10/04-19-2016/72

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. : 309500050255

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-59-662-3 | Premise Address | : UNIT 4,N. BACALSO AVE.,BULACAO, CEBU CITY | | |
| Account ID | : 3092627314-2 | | | | |
| Customer Name | : ESCOBIDO,VINCENT RAYMUND LUCERO | TOTAL AMOUNT DUE | : 12,974.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1093133 | | | | |
| 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

*30926273142*

BC13/187.1/294/0/10/04-19-2016/72

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284981398319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509321

*28450100004*

Date : 04-19-2016

BC13/187.1/500/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845010000-4

Collection Ref. Code : 1827-48-386-5

Customer Information----------

Name : TAN,RAYMUND V

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070993 | Pole No | : | 0137414 |
| Serial No | : | 125283545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4098 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3773 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 150 | 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 | | 3,114.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| 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 | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,114.50 | 62.29 |
| Sub-Total | | 97.00 |
| Government Charges | | |
| Franchise Tax - Local | | 23.37 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 14.44 |
| 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 | | 422.99 |
| CURRENT BILL - APRIL 2016 | | 3,539.35 |
| TOTAL AMOUNT DUE | | 6,653.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,541.00

Your monthly electricity consumption chart

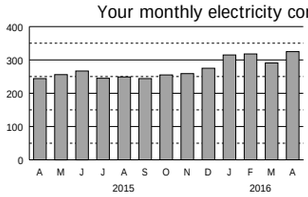


Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,539.35 | | |
| Less : VAT | 244.79 | | |
| Amount Net of VAT | 3,294.56 | | |
| Less: BIR 2306 | 103.28 | | |
| BIR 2307 | 62.79 | VATable Sales | 3,294.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,128.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.79 | VAT Amount | 244.79 |
| TOTAL AMOUNT DUE | 3,373.28 | TOTAL SALES | 3,539.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/500/0/10/04-19-2016/72

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. : 284981398319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-48-386-5 | Premise Address | : PARDO | | |
| Account ID | : 2845010000-4 | | | | |
| Customer Name | : TAN,RAYMUND V | TOTAL AMOUNT DUE | : 6,653.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1070993 | | | | |
| 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

*28450100004* BC13/187.1/500/0/10/04-19-2016/72 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756226126099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512746

*75650100003*

Date : 04-19-2016

BC13/187.1/510/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565010000-3

Collection Ref. Code : 1827-64-443-5

Customer Information----------

Name : TAN,LEONARDO V

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207052WS6 | Pole No | : | 0137414 |
| Serial No | : | 47631753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50012 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 850 | 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 | | 1,929.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,929.50 | 38.59 |
| Sub-Total | | 67.10 |
| Government Charges | | |
| Franchise Tax - Local | | 19.11 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 10.35 |
| 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 | | 346.00 |
| CURRENT BILL - APRIL 2016 | | 2,894.51 |
| TOTAL AMOUNT DUE | | 4,823.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,781.00

Your monthly electricity consumption chart

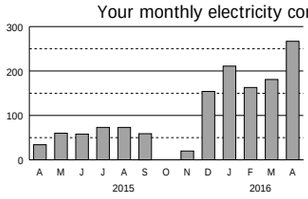


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,894.51 | | |
| Less : VAT | 199.70 | | |
| Amount Net of VAT | 2,694.81 | | |
| Less: BIR 2306 | 84.26 | | |
| BIR 2307 | 51.35 | VATable Sales | 2,694.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,559.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.70 | VAT Amount | 199.70 |
| TOTAL AMOUNT DUE | 2,758.90 | TOTAL SALES | 2,894.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/510/0/10/04-19-2016/72

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. : 756226126099

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-64-443-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7565010000-3 | | | | |
| Customer Name | : TAN,LEONARDO V | TOTAL AMOUNT DUE | : 4,823.90 | Overdue Bill | : 1 |
| Meter Number | : 207052WS6 | | | | |
| 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

*75650100003* BC13/187.1/510/0/10/04-19-2016/72 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245163653918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24540100005*

1004506509

Date : 04-19-2016

BC13/187.1/520/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454010000-5

Collection Ref. Code : 1827-44-065-1

Customer Information----------

Name : PRESTO,NORIE C M1

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017395 | Pole No | : | 0137414 |
| Serial No | : | 121755486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5220 |
| No of Days | : | 31 | Diff Rdg | : | 390 |
| Avg kWh/day | : | 12.58 | Registered | : | 390 |
| Conn Load | : | 1145 | 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 | | 3,005.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.3552/kWh | 138.53 |
| System Loss Charge | 0.8598/kWh | 335.32 |
| Sub-Total | | 2,501.30 |
| 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 | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,005.00 | 60.10 |
| Sub-Total | | 101.75 |
| Government Charges | | |
| Franchise Tax - Local | | 27.93 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 3.09 |
| System Loss | | 18.82 |
| Distribution | | 134.51 |
| Others | | 15.56 |
| 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 | | 505.56 |
| CURRENT BILL - APRIL 2016 | | 4,229.51 |
| TOTAL AMOUNT DUE | | 7,234.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,335.00

Your monthly electricity consumption chart

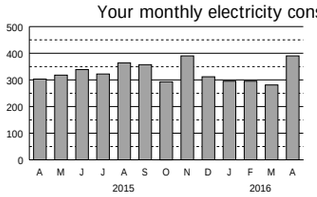


Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,229.51 | | |
| Less : VAT | 291.83 | | |
| Amount Net of VAT | 3,937.68 | | |
| Less: BIR 2306 | 123.13 | | |
| BIR 2307 | 75.04 | VATable Sales | 3,937.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,739.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.83 | VAT Amount | 291.83 |
| TOTAL AMOUNT DUE | 4,031.34 | TOTAL SALES | 4,229.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/520/0/10/04-19-2016/72

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. : 245163653918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-065-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2454010000-5 | | | | |
| Customer Name | : PRESTO,NORIE C M1 | TOTAL AMOUNT DUE | : 7,234.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1017395 | | | | |
| 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

*24540100005* BC13/187.1/520/0/10/04-19-2016/72 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885823879530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510230

*88540100000*

Date : 04-19-2016

BC13/187.1/530/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854010000-0

Collection Ref. Code : 1827-47-506-4

Customer Information----------

Name : TAN,RAYMUND V

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150596WS6 | Pole No | : | 0137414 |
| Serial No | : | 42938068 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67726 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67298 |
| No of Days | : | 31 | Diff Rdg | : | 428 |
| Avg kWh/day | : | 13.81 | Registered | : | 428 |
| Conn Load | : | 150 | 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 | | 3,827.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,225.00 |
| Transmission Charge | 0.3552/kWh | 152.03 |
| System Loss Charge | 0.8598/kWh | 367.99 |
| Sub-Total | | 2,745.02 |
| 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 | 0.1067/kWh | 45.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,827.50 | 76.55 |
| Sub-Total | | 122.26 |
| Government Charges | | |
| Franchise Tax - Local | | 30.73 |
| Value Added Tax | | |
| Generation | | 131.52 |
| Transmission | | 3.38 |
| System Loss | | 20.65 |
| Distribution | | 147.56 |
| Others | | 18.36 |
| 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 | | 556.11 |
| CURRENT BILL - APRIL 2016 | | 4,653.03 |
| TOTAL AMOUNT DUE | | 8,480.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,770.00

Your monthly electricity consumption chart

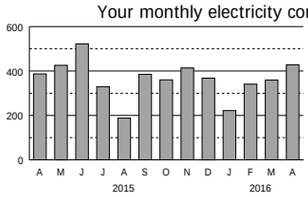


Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,653.03 | | |
| Less : VAT | 321.47 | | |
| Amount Net of VAT | 4,331.56 | | |
| Less: BIR 2306 | 135.62 | | |
| BIR 2307 | 82.55 | VATable Sales | 4,331.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,113.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.47 | VAT Amount | 321.47 |
| TOTAL AMOUNT DUE | 4,434.86 | TOTAL SALES | 4,653.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/530/0/10/04-19-2016/72

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. : 885823879530

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-47-506-4 | Premise Address | : PARDO | | |
| Account ID | : 8854010000-0 | | | | |
| Customer Name | : TAN,RAYMUND V | TOTAL AMOUNT DUE | : 8,480.53 | Overdue Bill | : 1 |
| Meter Number | : 150596WS6 | | | | |
| 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

*88540100000* BC13/187.1/530/0/10/04-19-2016/72 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137490026626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501320

*13750100003*

Date : 04-19-2016

BC13/187.1/550/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375010000-3

Collection Ref. Code : 1827-72-833-7

Customer Information----------

Name : TAN,LORILYN S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207049WS6 | Pole No | : | 0137414 |
| Serial No | : | 47631724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36859 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36695 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 890 | 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 | | 1,528.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,528.50 | 30.57 |
| Sub-Total | | 48.09 |
| Government Charges | | |
| Franchise Tax - Local | | 11.81 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 7.19 |
| 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 | | 213.65 |
| CURRENT BILL - APRIL 2016 | | 1,787.83 |
| TOTAL AMOUNT DUE | | 3,316.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,561.00

Your monthly electricity consumption chart

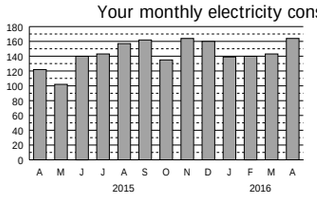


Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,787.83 | | |
| Less : VAT | 123.71 | | |
| Amount Net of VAT | 1,664.12 | | |
| Less: BIR 2306 | 52.21 | | |
| BIR 2307 | 31.72 | VATable Sales | 1,664.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,580.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.71 | VAT Amount | 123.71 |
| TOTAL AMOUNT DUE | 1,703.90 | TOTAL SALES | 1,787.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/550/0/10/04-19-2016/72

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. : 137490026626

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-72-833-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1375010000-3 | | | | |
| Customer Name | : TAN,LORILYN S | TOTAL AMOUNT DUE | : 3,316.44 | Overdue Bill | : 1 |
| Meter Number | : 207049WS6 | | | | |
| 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

*13750100003*

BC13/187.1/550/0/10/04-19-2016/72

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349829063128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508934

*34920100004*

Date : 04-19-2016

BC13/187.1/580/0137386/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492010000-4

Collection Ref. Code : 1813-76-869-2

Customer Information----------

Name : PINTOR,REUEL T.

Premise Address : ST JUDE SUBD,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287876SS6 | Pole No | : | 0137386 |
| Serial No | : | 29316092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5133 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 9436 | 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 | | 4,231.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| 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 | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,231.00 | 84.62 |
| Sub-Total | | 131.29 |
| Government Charges | | |
| Franchise Tax - Local | | 31.42 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 19.53 |
| 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 | | 568.63 |
| CURRENT BILL - APRIL 2016 | | 4,758.05 |
| TOTAL AMOUNT DUE | | 8,989.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,495.42

Your monthly electricity consumption chart

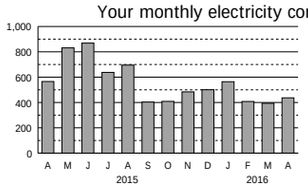


Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,758.05 | | |
| Less : VAT | 329.03 | | |
| Amount Net of VAT | 4,429.02 | | |
| Less: BIR 2306 | 138.81 | | |
| BIR 2307 | 84.42 | VATable Sales | 4,429.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,205.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.03 | VAT Amount | 329.03 |
| TOTAL AMOUNT DUE | 4,534.82 | TOTAL SALES | 4,758.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/580/0/10/04-19-2016/72

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. : 349829063128

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-76-869-2 | Premise Address | : ST JUDE SUBD,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 3492010000-4 | | | | |
| Customer Name | : PINTOR,REUEL T. | TOTAL AMOUNT DUE | : 8,989.26 | Overdue Bill | : 1 |
| Meter Number | : 287876SS6 | | | | |
| 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

*34920100004* BC13/187.1/580/0/10/04-19-2016/72 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728274716212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517073

*72831663942*

Date : 04-19-2016

BC13/187.1/590/0137386/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283166394-2

Collection Ref. Code : 1851-32-581-6

Customer Information----------

Name : PINTOR,FLORDILENE IRENE RODRIGUEZ

Premise Address : GUMAMELA STREET,ST. JUDE ACRES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508269 GS6 | Pole No | : | 0137386 |
| Serial No | : | 69350681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42689 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42178 |
| No of Days | : | 31 | Diff Rdg | : | 511 |
| Avg kWh/day | : | 16.48 | Registered | : | 511 |
| Conn Load | : | 750 | 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 | | 4,406.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,656.48 |
| Transmission Charge | 0.3552/kWh | 181.51 |
| System Loss Charge | 0.8598/kWh | 439.36 |
| Sub-Total | | 3,277.35 |
| 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 | 0.1067/kWh | 54.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,406.50 | 88.13 |
| Sub-Total | | 142.70 |
| Government Charges | | |
| Franchise Tax - Local | | 36.65 |
| Value Added Tax | | |
| Generation | | 157.03 |
| Transmission | | 4.05 |
| System Loss | | 24.67 |
| Distribution | | 176.06 |
| Others | | 21.52 |
| 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 | | 663.42 |
| CURRENT BILL - APRIL 2016 | | 5,550.60 |
| TOTAL AMOUNT DUE | | 9,957.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,539.58

Your monthly electricity consumption chart

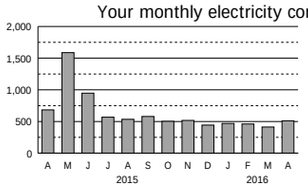


Avg Monthly Usage : 632.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,550.60 | | |
| Less : VAT | 383.33 | | |
| Amount Net of VAT | 5,167.27 | | |
| Less: BIR 2306 | 161.74 | | |
| BIR 2307 | 98.48 | VATable Sales | 5,167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,907.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 383.33 | VAT Amount | 383.33 |
| TOTAL AMOUNT DUE | 5,290.38 | TOTAL SALES | 5,550.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/590/0/10/04-19-2016/72

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. : 728274716212

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-32-581-6 | Premise Address | : GUMAMELA STREET,ST. JUDE ACRES,BULACAO | | |
| Account ID | : 7283166394-2 | | | | |
| Customer Name | : PINTOR,FLORDILENE IRENE RODRIGUEZ | TOTAL AMOUNT DUE | : 9,957.31 | Overdue Bill | : 1 |
| Meter Number | : 508269 GS6 | | | | |
| 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

*72831663942*

BC13/187.1/590/0/10/04-19-2016/72

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940080514029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503150

*94079000009*

Date : 04-19-2016

BC13/187.1/600/0137470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407900000-9

Collection Ref. Code : 1809-41-023-1

Customer Information----------

Name : WONG,BETTY N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099632 | Pole No | : | 0137470 |
| Serial No | : | 40070161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4720 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4094 |
| No of Days | : | 31 | Diff Rdg | : | 626 |
| Avg kWh/day | : | 20.19 | Registered | : | 626 |
| Conn Load | : | 0 | 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 | | 5,031.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,254.32 |
| Transmission Charge | 0.3552/kWh | 222.36 |
| System Loss Charge | 0.8598/kWh | 538.23 |
| Sub-Total | | 4,014.91 |
| 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 | 0.1067/kWh | 66.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,032.00 | 100.64 |
| Sub-Total | | 167.49 |
| Government Charges | | |
| Franchise Tax - Local | | 44.84 |
| Value Added Tax | | |
| Generation | | 192.37 |
| Transmission | | 4.96 |
| System Loss | | 30.23 |
| Distribution | | 215.54 |
| Others | | 25.48 |
| 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 | | 811.64 |
| CURRENT BILL - APRIL 2016 | | 6,790.22 |
| TOTAL AMOUNT DUE | | 11,822.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,500.00

Your monthly electricity consumption chart

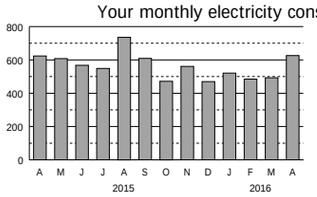


Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,790.22 | | |
| Less : VAT | 468.58 | | |
| Amount Net of VAT | 6,321.64 | | |
| Less: BIR 2306 | 197.71 | | |
| BIR 2307 | 120.47 | VATable Sales | 6,321.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,003.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 468.58 | VAT Amount | 468.58 |
| TOTAL AMOUNT DUE | 6,472.04 | TOTAL SALES | 6,790.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/600/0/10/04-19-2016/72

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. : 940080514029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-023-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9407900000-9 | | | | |
| Customer Name | : WONG,BETTY N | TOTAL AMOUNT DUE | : 11,822.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1099632 | | | | |
| 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

*94079000009* BC13/187.1/600/0/10/04-19-2016/72 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440046508835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503258

*44079000004*

Date : 04-19-2016

BC13/187.1/640/0137344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407900000-4

Collection Ref. Code : 1809-40-992-6

Customer Information----------

Name : TABOADA,SERENA

Premise Address : BULACAO PARDO,IMPALA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500921 GS6 | Pole No | : | 0137344 |
| Serial No | : | 53848895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22140 |
| 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 | | 2,755.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| 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 | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,755.50 | 55.11 |
| Sub-Total | | 100.18 |
| Government Charges | | |
| Franchise Tax - Local | | 30.14 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 15.64 |
| 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 | | 545.73 |
| CURRENT BILL - APRIL 2016 | | 4,564.92 |
| TOTAL AMOUNT DUE | | 7,320.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,368.00

Your monthly electricity consumption chart

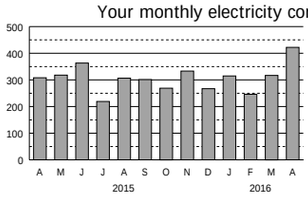


Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,564.92 | | |
| Less : VAT | 314.54 | | |
| Amount Net of VAT | 4,250.38 | | |
| Less: BIR 2306 | 132.73 | | |
| BIR 2307 | 80.99 | VATable Sales | 4,250.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,036.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.54 | VAT Amount | 314.54 |
| TOTAL AMOUNT DUE | 4,351.20 | TOTAL SALES | 4,564.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/640/0/10/04-19-2016/72

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. : 440046508835

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-992-6 | Premise Address | : BULACAO PARDO,IMPALA VILLAGE |
| Account ID | : 4407900000-4 | | |
| Customer Name | : TABOADA,SERENA | TOTAL AMOUNT DUE | : 7,320.22 |
| Meter Number | : 500921 GS6 | | |
| 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

*44079000004* BC13/187.1/640/0/10/04-19-2016/72 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840338620553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503372

*84079000000*

Date : 04-19-2016

BC13/187.1/650/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407900000-0

Collection Ref. Code : 1809-41-017-7

Customer Information----------

Name : CLIMACO,ROMEO E

Premise Address : 148-A FLORDELES ST , ST JUDE ACRES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060065 | Pole No | : | 1007765 |
| Serial No | : | 125294840 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8264 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 280 | 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 | | 44,901.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 35,506.00 | 710.12 |
| Sub-Total | | 750.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.68 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 93.81 |
| 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 | | 568.64 |
| CURRENT BILL - APRIL 2016 | | 4,792.51 |
| Debit Adjustments | | 187.92 |
| TOTAL AMOUNT DUE | | 49,882.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 4,403.00

Your monthly electricity consumption chart

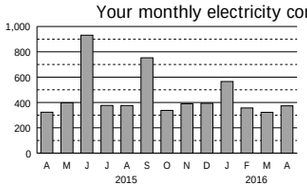


Avg Monthly Usage : 453.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,792.51 | | |
| Less : VAT | 358.77 | | |
| Amount Net of VAT | 4,433.74 | | |
| Less: BIR 2306 | 150.96 | | |
| BIR 2307 | 85.11 | VATable Sales | 4,433.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,197.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.77 | VAT Amount | 358.77 |
| TOTAL AMOUNT DUE | 4,556.44 | TOTAL SALES | 4,792.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/650/0/10/04-19-2016/72

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. : 840338620553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-017-7 | Premise Address | : 148-A FLORDELES ST , ST JUDE ACRES,BULACAO | | |
| Account ID | : 8407900000-0 | | | | |
| Customer Name | : CLIMACO,ROMEO E | TOTAL AMOUNT DUE | : 49,882.38 | Overdue Bill | : 9 |
| Meter Number | : MTR1060065 | | | | |
| Period | : Jul 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

*84079000000* BC13/187.1/650/0/10/04-19-2016/72 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700283324888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*70070100006*

1004499854

Date : 04-19-2016

BC13/187.1/670/0137344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007010000-6

Collection Ref. Code : 1837-28-407-5

Customer Information----------

Name : INOT,REYNANTE A

Premise Address : ST JUDE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381983GS6 | Pole No | : | 0137344 |
| Serial No | : | 2003141310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24959 |
| 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 | | 2,292.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,292.50 | 45.85 |
| Sub-Total | | 68.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.37 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 10.08 |
| 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 | | 278.09 |
| CURRENT BILL - APRIL 2016 | | 2,327.25 |
| TOTAL AMOUNT DUE | | 4,619.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,760.00

Your monthly electricity consumption chart

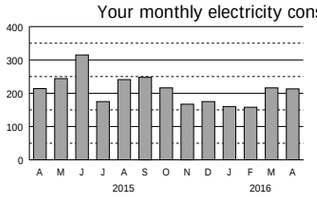


Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,327.25 | | |
| Less : VAT | 161.25 | | |
| Amount Net of VAT | 2,166.00 | | |
| Less: BIR 2306 | 68.04 | | |
| BIR 2307 | 41.29 | VATable Sales | 2,166.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,056.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.25 | VAT Amount | 161.25 |
| TOTAL AMOUNT DUE | 2,217.92 | TOTAL SALES | 2,327.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/670/0/10/04-19-2016/72

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. : 700283324888

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-28-407-5 | Premise Address | : ST JUDE BULACAO | | |
| Account ID | : 7007010000-6 | | | | |
| Customer Name | : INOT,REYNANTE A | TOTAL AMOUNT DUE | : 4,619.69 | Overdue Bill | : 1 |
| Meter Number | : 381983GS6 | | | | |
| 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

*70070100006*

BC13/187.1/670/0/10/04-19-2016/72

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227149334496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514795

*22740100007*

Date : 04-19-2016

BC13/187.1/680/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274010000-7

Collection Ref. Code : 1835-39-455-8

Customer Information----------

Name : CANTON,MYRIAM A

Premise Address : BULACAO ST JUDE SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423166GS6 | Pole No | : | 1007765 |
| Serial No | : | 69404122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42321 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40545 |
| No of Days | : | 31 | Diff Rdg | : | 1776 |
| Avg kWh/day | : | 57.29 | Registered | : | 1776 |
| Conn Load | : | 2300 | Billed kWh | : | 1776 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,515.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,232.71 |
| Transmission Charge | 0.3552/kWh | 630.84 |
| System Loss Charge | 0.8598/kWh | 1,527.00 |
| Sub-Total | | 11,390.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,109.07 |
| Supply Charge | 0.4118/kWh | 731.36 |
| Metering Charge | 0.6989/kWh | 1,241.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,086.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 189.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 5,515.50 | 110.31 |
| Sub-Total | | 299.98 |
| Government Charges | | |
| Franchise Tax - Local | | 125.83 |
| Value Added Tax | | |
| Generation | | 545.78 |
| Transmission | | 14.06 |
| System Loss | | 85.76 |
| Distribution | | 610.40 |
| Others | | 51.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 277.24 |
| Environmental Charge | 0.0025/kWh | 4.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 344.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 220.22 |
| Sub-Total | | 2,279.02 |
| CURRENT BILL - APRIL 2016 | | 19,056.23 |
| TOTAL AMOUNT DUE | | 24,571.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 25,000.00

Your monthly electricity consumption chart

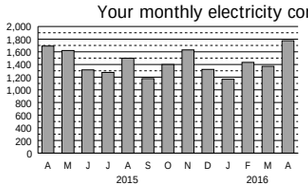


Avg Monthly Usage : 1,437.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,056.23 | | |
| Less : VAT | 1,307.10 | | |
| Amount Net of VAT | 17,749.13 | | |
| Less: BIR 2306 | 551.62 | | |
| BIR 2307 | 338.06 | VATable Sales | 17,749.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,859.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,307.10 | VAT Amount | 1,307.10 |
| TOTAL AMOUNT DUE | 18,166.55 | TOTAL SALES | 19,056.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/680/0/10/04-19-2016/72

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. : 227149334496

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-39-455-8 | Premise Address | : BULACAO ST JUDE SUBD | | |
| Account ID | : 2274010000-7 | | | | |
| Customer Name | : CANTON,MYRIAM A | TOTAL AMOUNT DUE | : 24,571.70 | Overdue Bill | : 1 |
| Meter Number | : 423166GS6 | | | | |
| 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

*22740100007*

BC13/187.1/680/0/10/04-19-2016/72

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831231692903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517573

*83190100004*

Date : 04-19-2016

BC13/187.1/740/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319010000-4

Collection Ref. Code : 1841-70-146-7

Customer Information----------

Name : SASUMAN,CONTESSA JONIVIEVE C

Premise Address : ST. JUDE, PARDO,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132361WS6 | Pole No | : | 0582542 |
| Serial No | : | 58652327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21176 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20834 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 1150 | 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 | | 3,196.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| 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 | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,196.00 | 63.92 |
| Sub-Total | | 100.44 |
| Government Charges | | |
| Franchise Tax - Local | | 24.58 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| 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 | | 444.86 |
| CURRENT BILL - APRIL 2016 | | 3,722.32 |
| TOTAL AMOUNT DUE | | 6,918.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,957.00

Your monthly electricity consumption chart

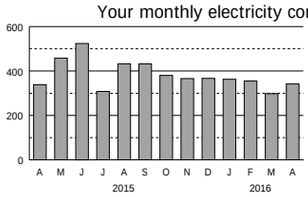


Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,722.32 | | |
| Less : VAT | 257.35 | | |
| Amount Net of VAT | 3,464.97 | | |
| Less: BIR 2306 | 108.58 | | |
| BIR 2307 | 66.04 | VATable Sales | 3,464.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,290.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.35 | VAT Amount | 257.35 |
| TOTAL AMOUNT DUE | 3,547.70 | TOTAL SALES | 3,722.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/740/0/10/04-19-2016/72

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. : 831231692903

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-70-146-7 | Premise Address | : ST. JUDE, PARDO,BULACAO,CEBU CITY | | |
| Account ID | : 8319010000-4 | | | | |
| Customer Name | : SASUMAN,CONTESSA JONIVIEVE C | TOTAL AMOUNT DUE | : 6,918.56 | Overdue Bill | : 1 |
| Meter Number | : 132361WS6 | | | | |
| 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 _____

*83190100004*

BC13/187.1/740/0/10/04-19-2016/72

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439217257959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502502

*43929000008*

Date : 04-19-2016

BC13/187.1/790/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392900000-8

Collection Ref. Code : 1843-18-752-3

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER M4 C

Premise Address : ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257533GS6 | Pole No | : | 1007765 |
| Serial No | : | 43437541 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27744 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27439 |
| No of Days | : | 31 | Diff Rdg | : | 305 |
| Avg kWh/day | : | 9.84 | Registered | : | 305 |
| Conn Load | : | 526 | 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 | | 2,874.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,585.57 |
| Transmission Charge | 0.3552/kWh | 108.34 |
| System Loss Charge | 0.8598/kWh | 262.24 |
| Sub-Total | | 1,956.15 |
| 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 | 0.1067/kWh | 32.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,875.00 | 57.50 |
| Sub-Total | | 90.07 |
| Government Charges | | |
| Franchise Tax - Local | | 21.93 |
| Value Added Tax | | |
| Generation | | 93.73 |
| Transmission | | 2.42 |
| System Loss | | 14.75 |
| Distribution | | 105.32 |
| Others | | 13.44 |
| 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 | | 396.89 |
| CURRENT BILL - APRIL 2016 | | 3,320.80 |
| TOTAL AMOUNT DUE | | 6,195.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,110.00

Your monthly electricity consumption chart

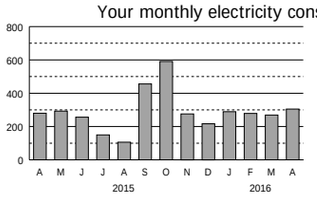


Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,320.80 | | |
| Less : VAT | 229.66 | | |
| Amount Net of VAT | 3,091.14 | | |
| Less: BIR 2306 | 96.89 | | |
| BIR 2307 | 58.92 | VATable Sales | 3,091.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,935.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.66 | VAT Amount | 229.66 |
| TOTAL AMOUNT DUE | 3,164.99 | TOTAL SALES | 3,320.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/790/0/10/04-19-2016/72

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. : 439217257959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-18-752-3 | Premise Address | : ST. JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 4392900000-8 | | | | |
| Customer Name | : SASUMAN,REY CHRISTOPHER M4 C | TOTAL AMOUNT DUE | : 6,195.65 | Overdue Bill | : 1 |
| Meter Number | : 257533GS6 | | | | |
| 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 _____

*43929000008* BC13/187.1/790/0/10/04-19-2016/72 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640004494951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503225

*64079000002*

Date : 04-19-2016

BC13/187.1/820/0137281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407900000-2

Collection Ref. Code : 1809-41-008-8

Customer Information----------

Name : OBINAY,MARCELINA

Premise Address : BULACAO PARDO,BK IVORY LAB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382168GS6 | Pole No | : | 0137281 |
| Serial No | : | 2003141571 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16896 |
| 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 | | 1,351.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,352.00 | 27.04 |
| Sub-Total | | 37.83 |
| Government Charges | | |
| Franchise Tax - Local | | 7.35 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 5.42 |
| 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 | | 132.88 |
| CURRENT BILL - APRIL 2016 | | 1,112.48 |
| TOTAL AMOUNT DUE | | 2,464.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,538.00

Your monthly electricity consumption chart

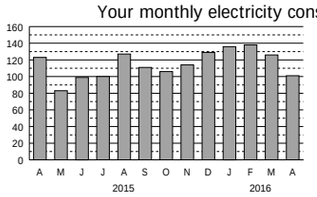


Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,112.48 | | |
| Less : VAT | 77.42 | | |
| Amount Net of VAT | 1,035.06 | | |
| Less: BIR 2306 | 32.65 | | |
| BIR 2307 | 19.74 | VATable Sales | 1,035.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.42 | VAT Amount | 77.42 |
| TOTAL AMOUNT DUE | 1,060.09 | TOTAL SALES | 1,112.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/820/0/10/04-19-2016/72

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. : 640004494951

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-41-008-8 | Premise Address | : BULACAO PARDO,BK IVORY LAB | | |
| Account ID | : 6407900000-2 | | | | |
| Customer Name | : OBINAY,MARCELINA | TOTAL AMOUNT DUE | : 2,464.34 | Overdue Bill | : 1 |
| Meter Number | : 382168GS6 | | | | |
| 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

*64079000002* BC13/187.1/820/0/10/04-19-2016/72 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241860740114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504117

*24189000003*

Date : 04-19-2016

BC13/187.1/950/0137092/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418900000-3

Collection Ref. Code : 1809-55-161-7

Customer Information----------

Name : VILLANUEVA,RIZALINA C.

Premise Address : PHASE 01, ST JUDE ACRES,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189465WS6 | Pole No | : | 0137092 |
| Serial No | : | 47149072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89823 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 950 | 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 | | 3,419.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,420.00 | 68.40 |
| Sub-Total | | 108.23 |
| Government Charges | | |
| Franchise Tax - Local | | 26.80 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 16.20 |
| 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 | | 484.95 |
| CURRENT BILL - APRIL 2016 | | 4,057.72 |
| TOTAL AMOUNT DUE | | 7,477.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,325.00

Your monthly electricity consumption chart

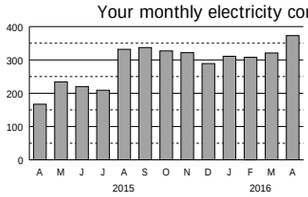


Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,057.72 | | |
| Less : VAT | 280.46 | | |
| Amount Net of VAT | 3,777.26 | | |
| Less: BIR 2306 | 118.33 | | |
| BIR 2307 | 71.99 | VATable Sales | 3,777.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,586.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.46 | VAT Amount | 280.46 |
| TOTAL AMOUNT DUE | 3,867.40 | TOTAL SALES | 4,057.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/950/0/10/04-19-2016/72

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. : 241860740114

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-55-161-7 | Premise Address | : PHASE 01, ST JUDE ACRES,Cebu City | | |
| Account ID | : 2418900000-3 | | | | |
| Customer Name | : VILLANUEVA,RIZALINA C. | TOTAL AMOUNT DUE | : 7,477.51 | Overdue Bill | : 1 |
| Meter Number | : 189465WS6 | | | | |
| 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

*24189000003* BC13/187.1/950/0/10/04-19-2016/72 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109290589010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505490

*10900100008*

Date : 04-19-2016

BC13/187.1/970/0137071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090010000-8

Collection Ref. Code : 1839-84-212-1

Customer Information----------

Name : ARCENA,CATHY M

Premise Address : ST. JUDE SUBD.,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375977GS6 | Pole No | : | 0137071 |
| Serial No | : | 2003134074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 70726 |
| No of Days | : | 31 | Diff Rdg | : | 935 |
| Avg kWh/day | : | 30.16 | Registered | : | 935 |
| Conn Load | : | 125 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,913.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,860.69 |
| Transmission Charge | 0.6184/kWh | 578.20 |
| System Loss Charge | 0.8358/kWh | 781.47 |
| Sub-Total | | 6,220.36 |
| 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 | 0.1067/kWh | 99.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,914.00 | 158.28 |
| Sub-Total | | 258.13 |
| Government Charges | | |
| Franchise Tax - Local | | 68.69 |
| Value Added Tax | | |
| Generation | | 287.35 |
| Transmission | | 12.89 |
| System Loss | | 43.01 |
| Distribution | | 321.64 |
| Others | | 39.22 |
| 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 | | 1,218.23 |
| CURRENT BILL - APRIL 2016 | | 10,377.03 |
| TOTAL AMOUNT DUE | | 18,290.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 7,522.50

Your monthly electricity consumption chart

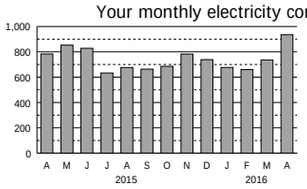


Avg Monthly Usage : 742.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,377.03 | | |
| Less : VAT | 704.11 | | |
| Amount Net of VAT | 9,672.92 | | |
| Less: BIR 2306 | 299.56 | | |
| BIR 2307 | 184.55 | VATable Sales | 9,672.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,188.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 704.11 | VAT Amount | 704.11 |
| TOTAL AMOUNT DUE | 9,892.92 | TOTAL SALES | 10,377.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/970/0/10/04-19-2016/72

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. : 109290589010

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-84-212-1 | Premise Address | : ST. JUDE SUBD.,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 1090010000-8 | | | | |
| Customer Name | : ARCENA,CATHY M | TOTAL AMOUNT DUE | : 18,290.91 | Overdue Bill | : 1 |
| Meter Number | : 375977GS6 | | | | |
| 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 _____

*10900100008* BC13/187.1/970/0/10/04-19-2016/72 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609442264637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504821

*60993309701*

Date : 04-19-2016

BC13/187.1/1010/0137050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099330970-1

Collection Ref. Code : 1851-28-920-8

Customer Information----------

Name : PAYOT,FELICIANO LOPE GILIG

Premise Address : ST. JUDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509341 GS6 | Pole No | : | 0137050 |
| Serial No | : | 60024891 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1641 |
| 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 | | 153.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 153.00 | 3.06 |
| Sub-Total | | 3.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.37 |
| 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 | | 1.03 |
| CURRENT BILL - APRIL 2016 | | 9.09 |
| TOTAL AMOUNT DUE | | 162.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 211.24

Your monthly electricity consumption chart

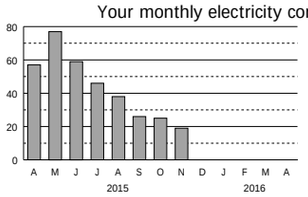


Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.09 | | |
| Less : VAT | 0.97 | | |
| Amount Net of VAT | 8.12 | | |
| Less: BIR 2306 | 0.40 | | |
| BIR 2307 | 0.16 | VATable Sales | 8.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.97 | VAT Amount | 0.97 |
| TOTAL AMOUNT DUE | 8.53 | TOTAL SALES | 9.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1010/0/10/04-19-2016/72

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. : 609442264637

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-920-8 | Premise Address | : ST. JUDE,BULACAO | | |
| Account ID | : 6099330970-1 | | | | |
| Customer Name | : PAYOT,FELICIANO LOPE GILIG | TOTAL AMOUNT DUE | : 162.13 | Overdue Bill | : 6 |
| Meter Number | : 509341 GS6 | | | | |
| Period | : Oct 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 _____

*60993309701* BC13/187.1/1010/0/10/04-19-2016/72 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574598188223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503017

*57479000002*

Date : 04-19-2016

BC13/187.1/1030/0137064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747900000-2

Collection Ref. Code : 1821-93-362-1

Customer Information----------

Name : OPERIANO,JOVILITO TM L

Premise Address : FLORDELIZ ST BK ST JUDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 8.68 | Registered | : | |
| Conn Load | : | 384 | Billed kWh | : | 269 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147617 | Pole No | : | 0137064 |
| Serial No | : | 85053702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 244 |
| Period From | : | 03-21-2016 | Prev Reading | : | 3 |
| No of Days | : | 28 | Consumption | : | 241 |
| Meter No | : | 486817 GS6 | Pole No | : | 0137064 |
| Serial No | : | 58173672 | Multiplier | : | 1 |
| Period To | : | 03-21-2016 | Pres Reading | : | 9125 |
| Period From | : | 03-18-2016 | Prev Reading | : | 9097 |
| No of Days | : | 3 | Consumption | : | 28 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,160.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.6184/kWh | 166.35 |
| System Loss Charge | 0.8358/kWh | 224.83 |
| Sub-Total | | 1,789.60 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,160.50 | 43.21 |
| Sub-Total | | 71.94 |
| Government Charges | | |
| Franchise Tax - Local | | 19.77 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 3.71 |
| System Loss | | 12.38 |
| Distribution | | 92.96 |
| Others | | 11.01 |
| 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 | | 350.65 |
| CURRENT BILL - APRIL 2016 | | 2,986.87 |
| TOTAL AMOUNT DUE | | 5,147.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,634.00

Your monthly electricity consumption chart

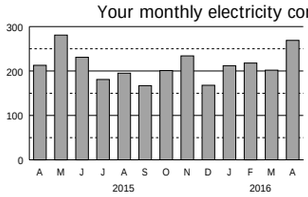


Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,986.87 | | |
| Less : VAT | 202.73 | | |
| Amount Net of VAT | 2,784.14 | | |
| Less: BIR 2306 | 86.25 | | |
| BIR 2307 | 53.12 | VATable Sales | 2,784.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,644.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.73 | VAT Amount | 202.73 |
| TOTAL AMOUNT DUE | 2,847.50 | TOTAL SALES | 2,986.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1030/0/10/04-19-2016/72

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. : 574598188223

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-93-362-1 | Premise Address | : FLORDELIZ ST BK ST JUDE,BULACAO,CEBU CITY | | |
| Account ID | : 5747900000-2 | | | | |
| Customer Name | : OPERIANO,JOVILITO TM L | TOTAL AMOUNT DUE | : 5,147.42 | Overdue Bill | : 1 |
| Meter Number | : 509341 GS6 | | | | |
| 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 _____

*57479000002* BC13/187.1/1030/0/10/04-19-2016/72 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191178104961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515028

*19180759805*

Date : 04-19-2016

BC13/187.1/1040/1019581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918075980-5

Collection Ref. Code : 1849-39-419-9

Customer Information----------

Name : LIMBAGA,GERALDINE PRADO

Premise Address : 1-32 FLORDELIZ ST.,ST. JUDE ACRES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501175 GS6 | Pole No | : | 1019581 |
| Serial No | : | 90605080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3709 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 584 | 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 | | 179.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 179.00 | 3.58 |
| Sub-Total | | - 162.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.28 |
| 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 | | 20.97 |
| CURRENT BILL - APRIL 2016 | | 113.95 |
| TOTAL AMOUNT DUE | | 293.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 518.00

Your monthly electricity consumption chart

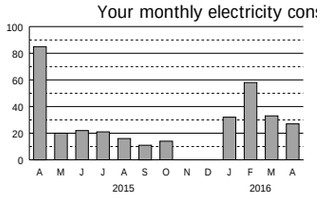


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.95 | | |
| Less : VAT | 7.40 | | |
| Amount Net of VAT | 106.55 | | |
| Less: BIR 2306 | 3.20 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.40 | VAT Amount | 7.40 |
| TOTAL AMOUNT DUE | 108.88 | TOTAL SALES | 113.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1040/0/10/04-19-2016/72

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. : 191178104961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-39-419-9 | Premise Address | : 1-32 FLORDELIZ ST.,ST. JUDE ACRES | | |
| Account ID | : 1918075980-5 | | | | |
| Customer Name | : LIMBAGA,GERALDINE PRADO | TOTAL AMOUNT DUE | : 293.17 | Overdue Bill | : 1 |
| Meter Number | : 501175 GS6 | | | | |
| 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 _____

*19180759805* BC13/187.1/1040/0/10/04-19-2016/72 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385422046750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510725

*38599000007*

Date : 04-19-2016

BC13/187.1/1050/1019581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859900000-7

Collection Ref. Code : 1823-74-215-7

Customer Information----------

Name : ALO,MARIA VICTORIA T

Premise Address : RIVERSIDE BK OF ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260122GS6 | Pole No | : | 1019581 |
| Serial No | : | 45553917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29134 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28907 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 280 | 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 | | 1,980.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,980.00 | 39.60 |
| Sub-Total | | 63.84 |
| Government Charges | | |
| Franchise Tax - Local | | 16.31 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 9.62 |
| 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 | | 295.12 |
| CURRENT BILL - APRIL 2016 | | 2,469.36 |
| TOTAL AMOUNT DUE | | 4,449.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,176.00

Your monthly electricity consumption chart

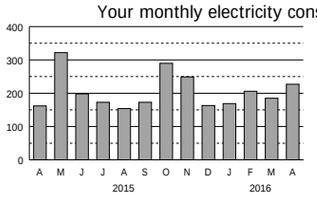


Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,469.36 | | |
| Less : VAT | 170.66 | | |
| Amount Net of VAT | 2,298.70 | | |
| Less: BIR 2306 | 72.00 | | |
| BIR 2307 | 43.81 | VATable Sales | 2,298.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,182.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.66 | VAT Amount | 170.66 |
| TOTAL AMOUNT DUE | 2,353.55 | TOTAL SALES | 2,469.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1050/0/10/04-19-2016/72

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. : 385422046750

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-74-215-7 | Premise Address | : RIVERSIDE BK OF ST JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 3859900000-7 | | | | |
| Customer Name | : ALO,MARIA VICTORIA T | TOTAL AMOUNT DUE | : 4,449.39 | Overdue Bill | : 1 |
| Meter Number | : 260122GS6 | | | | |
| 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 _____

*38599000007*

BC13/187.1/1050/0/10/04-19-2016/72

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822771838191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512549

*82290100005*

Date : 04-19-2016

BC13/187.1/1080/1019581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229010000-5

Collection Ref. Code : 1841-73-398-9

Customer Information----------

Name : ERANA,ELIZABETH L

Premise Address : ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129721 | Pole No | : | 1019581 |
| Serial No | : | 40078621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1561 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 160 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,465.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.6184/kWh | 185.52 |
| System Loss Charge | 0.8358/kWh | 250.74 |
| Sub-Total | | 1,995.84 |
| 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 | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,465.50 | 49.31 |
| Sub-Total | | 81.35 |
| Government Charges | | |
| Franchise Tax - Local | | 22.05 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 4.13 |
| System Loss | | 13.79 |
| Distribution | | 103.61 |
| Others | | 12.41 |
| 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 | | 391.11 |
| CURRENT BILL - APRIL 2016 | | 3,331.69 |
| TOTAL AMOUNT DUE | | 5,797.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,571.00

Your monthly electricity consumption chart

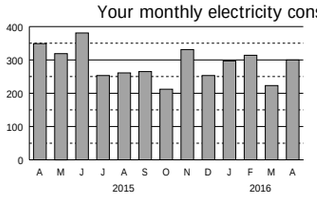


Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,331.69 | | |
| Less : VAT | 226.14 | | |
| Amount Net of VAT | 3,105.55 | | |
| Less: BIR 2306 | 96.21 | | |
| BIR 2307 | 59.25 | VATable Sales | 3,105.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,950.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.14 | VAT Amount | 226.14 |
| TOTAL AMOUNT DUE | 3,176.23 | TOTAL SALES | 3,331.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1080/0/10/04-19-2016/72

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. : 822771838191

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-73-398-9 | Premise Address | : ST. JUDE ACRES,BULACAO,CEBU CITY |
| Account ID | : 8229010000-5 | | |
| Customer Name | : ERANA,ELIZABETH L | TOTAL AMOUNT DUE | : 5,797.37 |
| Meter Number | : MTR1129721 | | |
| 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 _____

*82290100005* BC13/187.1/1080/0/10/04-19-2016/72 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458227815571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513872

*45899000009*

Date : 04-19-2016

BC13/187.1/1100/1019595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589900000-9

Collection Ref. Code : 1839-50-536-2

Customer Information----------

Name : LIM,ALVIN M

Premise Address : ST JUDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414252GS6 | Pole No | : | 1019595 |
| Serial No | : | 60055929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65608 |
| No of Days | : | 31 | Diff Rdg | : | 565 |
| Avg kWh/day | : | 18.23 | Registered | : | 565 |
| Conn Load | : | 160 | Billed kWh | : | 565 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,439.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,937.21 |
| Transmission Charge | 0.3552/kWh | 200.69 |
| System Loss Charge | 0.8598/kWh | 485.79 |
| Sub-Total | | 3,623.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 989.09 |
| Supply Charge | 0.4118/kWh | 232.67 |
| Metering Charge | 0.6989/kWh | 394.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,621.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,439.50 | 108.79 |
| Sub-Total | | 169.13 |
| Government Charges | | |
| Franchise Tax - Local | | 40.61 |
| Value Added Tax | | |
| Generation | | 173.63 |
| Transmission | | 4.47 |
| System Loss | | 27.28 |
| Distribution | | 194.60 |
| Others | | 25.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.20 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.06 |
| Sub-Total | | 734.93 |
| CURRENT BILL - APRIL 2016 | | 6,149.39 |
| TOTAL AMOUNT DUE | | 11,588.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 12,607.00

Your monthly electricity consumption chart

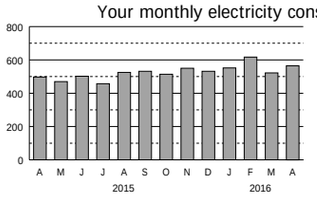


Avg Monthly Usage : 525.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,149.39 | | |
| Less : VAT | 425.15 | | |
| Amount Net of VAT | 5,724.24 | | |
| Less: BIR 2306 | 179.38 | | |
| BIR 2307 | 109.10 | VATable Sales | 5,724.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,435.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 425.15 | VAT Amount | 425.15 |
| TOTAL AMOUNT DUE | 5,860.91 | TOTAL SALES | 6,149.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1100/0/10/04-19-2016/72

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. : 458227815571

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-50-536-2 | Premise Address | : ST JUDE,BULACAO,CEBU CITY |
| Account ID | : 4589900000-9 | | |
| Customer Name | : LIM,ALVIN M | TOTAL AMOUNT DUE | : 11,588.71 Overdue Bill : 1 |
| Meter Number | : 414252GS6 | | |
| 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

*45899000009* BC13/187.1/1100/0/10/04-19-2016/72 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260483832671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515973

*26080100006*

Date : 04-19-2016

BC13/187.1/1140/1019602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608010000-6

Collection Ref. Code : 1841-61-935-3

Customer Information----------

Name : ALDABA,ISABELA R

Premise Address : CLIMACO ST. ST. JUDE ACRES SUBD.,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133761 | Pole No | : | 1019602 |
| Serial No | : | 40077708 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 684 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 170 | 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 | | 1,535.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.6184/kWh | 97.09 |
| System Loss Charge | 0.8358/kWh | 131.22 |
| Sub-Total | | 1,044.49 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,535.50 | 30.71 |
| Sub-Total | | 47.47 |
| Government Charges | | |
| Franchise Tax - Local | | 11.60 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 2.17 |
| System Loss | | 7.23 |
| Distribution | | 54.51 |
| Others | | 7.09 |
| 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 | | 205.65 |
| CURRENT BILL - APRIL 2016 | | 1,751.83 |
| TOTAL AMOUNT DUE | | 3,287.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,700.00

Your monthly electricity consumption chart

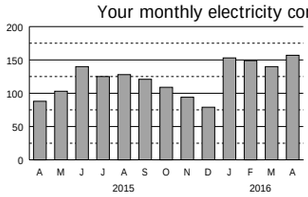


Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,751.83 | | |
| Less : VAT | 119.25 | | |
| Amount Net of VAT | 1,632.58 | | |
| Less: BIR 2306 | 50.74 | | |
| BIR 2307 | 31.16 | VATable Sales | 1,632.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,550.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.25 | VAT Amount | 119.25 |
| TOTAL AMOUNT DUE | 1,669.93 | TOTAL SALES | 1,751.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1140/0/10/04-19-2016/72

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. : 260483832671

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-61-935-3 | Premise Address | : CLIMACO ST. ST. JUDE ACRES SUBD.,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 2608010000-6 | | | | |
| Customer Name | : ALDABA,ISABELA R | TOTAL AMOUNT DUE | : 3,287.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1133761 | | | | |
| 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 _____

*26080100006* BC13/187.1/1140/0/10/04-19-2016/72 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337559751590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501831

*33799000006*

Date : 04-19-2016

BC13/187.1/1160/0137015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379900000-6

Collection Ref. Code : 1823-98-194-1

Customer Information----------

Name : OSTRIA,MINDA G

Premise Address : 132 FLORDELIZ,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268914GS6 | Pole No | : | 0137015 |
| Serial No | : | 46651767 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21617 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21409 |
| 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 | | 1,559.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,559.50 | 31.19 |
| Sub-Total | | 53.40 |
| Government Charges | | |
| Franchise Tax - Local | | 14.91 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 269.81 |
| CURRENT BILL - APRIL 2016 | | 2,257.38 |
| TOTAL AMOUNT DUE | | 3,816.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 3,393.00

Your monthly electricity consumption chart

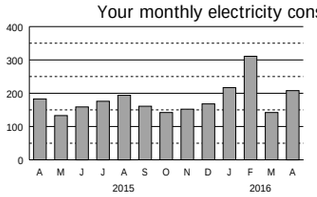


Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,257.38 | | |
| Less : VAT | 155.82 | | |
| Amount Net of VAT | 2,101.56 | | |
| Less: BIR 2306 | 65.76 | | |
| BIR 2307 | 40.05 | VATable Sales | 2,101.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,995.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.82 | VAT Amount | 155.82 |
| TOTAL AMOUNT DUE | 2,151.57 | TOTAL SALES | 2,257.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1160/0/10/04-19-2016/72

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. : 337559751590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-98-194-1 | Premise Address | : 132 FLORDELIZ,BULACAO,CEBU CITY | | |
| Account ID | : 3379900000-6 | | | | |
| Customer Name | : OSTRIA,MINDA G | TOTAL AMOUNT DUE | : 3,816.98 | Overdue Bill | : 1 |
| Meter Number | : 268914GS6 | | | | |
| 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

*33799000006* BC13/187.1/1160/0/10/04-19-2016/72 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860956074169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*86060100004*

# BILLING STATEMENT

1004515120

Date : 04-19-2016

BC13/187.1/1180/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606010000-4

Collection Ref. Code : 1835-98-917-9

Customer Information----------

Name : CUENCO,MECHIE B

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 157248DS6 | Pole No | : | 0137022 |
| Serial No | : | 10156630 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1328 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 380 | 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 | | 1,147.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| 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 | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,147.50 | 22.95 |
| Sub-Total | | 53.60 |
| Government Charges | | |
| Franchise Tax - Local | | 20.40 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 8.88 |
| 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 | | 369.49 |
| CURRENT BILL - APRIL 2016 | | 3,089.98 |
| TOTAL AMOUNT DUE | | 4,237.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,340.00

Your monthly electricity consumption chart

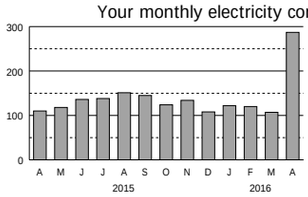


Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,089.98 | | |
| Less : VAT | 212.36 | | |
| Amount Net of VAT | 2,877.62 | | |
| Less: BIR 2306 | 89.62 | | |
| BIR 2307 | 54.82 | VATable Sales | 2,877.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,733.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.36 | VAT Amount | 212.36 |
| TOTAL AMOUNT DUE | 2,945.54 | TOTAL SALES | 3,089.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1180/0/10/04-19-2016/72

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. : 860956074169

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-98-917-9 | Premise Address | : ST JUDE ACRES BULACAO | | |
| Account ID | : 8606010000-4 | | | | |
| Customer Name | : CUENCO,MECHIE B | TOTAL AMOUNT DUE | : 4,237.32 | Overdue Bill | : 1 |
| Meter Number | : 157248DS6 | | | | |
| 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 _____

*86060100004* BC13/187.1/1180/0/10/04-19-2016/72 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637778628185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501357

*63787456977*

Date : 04-19-2016

BC13/187.1/1194/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378745697-7

Collection Ref. Code : 1851-90-308-9

Customer Information----------

Name : CABANCA,CELERINO JR. PAIRES

Premise Address : INTERIOR ST. JUDE ACRES,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534747 GS6 | Pole No | : | 0137022 |
| Serial No | : | 26065618 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13592 |
| No of Days | : | 31 | Diff Rdg | : | 330 |
| Avg kWh/day | : | 10.65 | Registered | : | 330 |
| Conn Load | : | 136 | 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 | | 3,334.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.3552/kWh | 117.22 |
| System Loss Charge | 0.8598/kWh | 283.73 |
| Sub-Total | | 2,116.49 |
| 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 | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,334.50 | 66.69 |
| Sub-Total | | 101.93 |
| Government Charges | | |
| Franchise Tax - Local | | 23.76 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 2.62 |
| System Loss | | 15.94 |
| Distribution | | 113.91 |
| Others | | 15.08 |
| 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 | | 429.92 |
| CURRENT BILL - APRIL 2016 | | 3,597.57 |
| TOTAL AMOUNT DUE | | 6,932.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,594.21

Your monthly electricity consumption chart

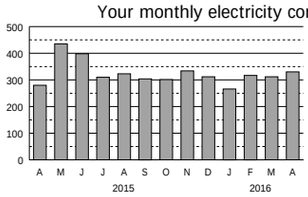


Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,597.57 | | |
| Less : VAT | 248.95 | | |
| Amount Net of VAT | 3,348.62 | | |
| Less: BIR 2306 | 105.04 | | |
| BIR 2307 | 63.83 | VATable Sales | 3,348.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,179.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.95 | VAT Amount | 248.95 |
| TOTAL AMOUNT DUE | 3,428.70 | TOTAL SALES | 3,597.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1194/0/10/04-19-2016/72

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. : 637778628185

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-90-308-9 | Premise Address | : INTERIOR ST. JUDE ACRES,BULACAO | | |
| Account ID | : 6378745697-7 | | | | |
| Customer Name | : CABANCA,CELERINO JR. PAIRES | TOTAL AMOUNT DUE | : 6,932.26 | Overdue Bill | : 1 |
| Meter Number | : 534747 GS6 | | | | |
| 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 _____

*63787456977*

BC13/187.1/1194/0/10/04-19-2016/72

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681356198440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507693

*68182768561*

Date : 04-19-2016

BC13/187.1/1240/0205396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818276856-1

Collection Ref. Code : 1851-27-494-4

Customer Information----------

Name : GEMPEROSO,IRIS MAE REQUINA

Premise Address : SITIO UFEVA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111891 | Pole No | : | 0205396 |
| Serial No | : | 84458150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3870 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3431 |
| No of Days | : | 31 | Diff Rdg | : | 439 |
| Avg kWh/day | : | 14.16 | Registered | : | 439 |
| Conn Load | : | 236 | 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 | | 4,262.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.6184/kWh | 271.48 |
| System Loss Charge | 0.8358/kWh | 366.92 |
| Sub-Total | | 2,920.59 |
| 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 | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,523.00 | 170.46 |
| Sub-Total | | 217.34 |
| Government Charges | | |
| Franchise Tax - Local | | 22.00 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 6.05 |
| System Loss | | 20.21 |
| Distribution | | 151.33 |
| Others | | 28.72 |
| 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 | | 572.38 |
| CURRENT BILL - APRIL 2016 | | 4,971.42 |
| TOTAL AMOUNT DUE | | 9,234.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,260.00

Your monthly electricity consumption chart

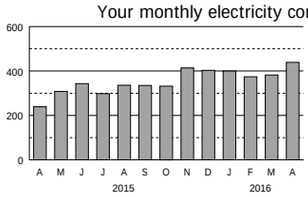


Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,971.42 | | |
| Less : VAT | 341.22 | | |
| Amount Net of VAT | 4,630.20 | | |
| Less: BIR 2306 | 145.07 | | |
| BIR 2307 | 88.42 | VATable Sales | 4,630.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,396.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.22 | VAT Amount | 341.22 |
| TOTAL AMOUNT DUE | 4,737.93 | TOTAL SALES | 4,971.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1240/0/31/04-19-2016/72

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. : 681356198440

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-27-494-4 | Premise Address | : SITIO UFEVA,BULACAO | | |
| Account ID | : 6818276856-1 | | | | |
| Customer Name | : GEMPEROSO,IRIS MAE REQUINA | TOTAL AMOUNT DUE | : 9,234.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1111891 | | | | |
| 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

*68182768561* BC13/187.1/1240/0/31/04-19-2016/72 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297132518558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517276

*29799000004*

Date : 04-19-2016

BC13/187.1/1260/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979900000-4

Collection Ref. Code : 1825-19-494-7

Customer Information----------

Name : PASCUA,CHONA D

Premise Address : SITIO UFEBA, RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129582 | Pole No | : | 0193495 |
| Serial No | : | 40077310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1321 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 402 | 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 | | 6,000.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.6184/kWh | 205.31 |
| System Loss Charge | 0.8358/kWh | 277.49 |
| Sub-Total | | 2,208.74 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,000.50 | 120.01 |
| Sub-Total | | 155.46 |
| Government Charges | | |
| Franchise Tax - Local | | 24.89 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 4.58 |
| System Loss | | 15.27 |
| Distribution | | 114.59 |
| Others | | 21.64 |
| 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 | | 441.16 |
| CURRENT BILL - APRIL 2016 | | 3,760.31 |
| TOTAL AMOUNT DUE | | 9,760.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,050.00

Your monthly electricity consumption chart

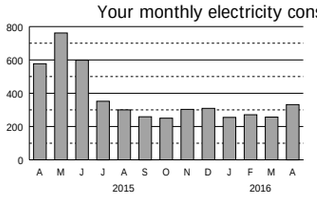


Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,760.31 | | |
| Less : VAT | 258.11 | | |
| Amount Net of VAT | 3,502.20 | | |
| Less: BIR 2306 | 109.74 | | |
| BIR 2307 | 66.88 | VATable Sales | 3,502.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,325.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.11 | VAT Amount | 258.11 |
| TOTAL AMOUNT DUE | 3,583.69 | TOTAL SALES | 3,760.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1260/0/10/04-19-2016/72

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. : 297132518558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-19-494-7 | Premise Address | : SITIO UFEBA, RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 2979900000-4 | | | | |
| Customer Name | : PASCUA,CHONA D | TOTAL AMOUNT DUE | : 9,760.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1129582 | | | | |
| 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

*29799000004* BC13/187.1/1260/0/10/04-19-2016/72 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263491244316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517108

*26363462545*

Date : 04-19-2016

BC13/187.1/1265/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636346254-5

Collection Ref. Code : 1851-45-404-7

Customer Information----------

Name : BANES,STEPHEN DELIT

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555230 GS6 | Pole No | : | 0204425 |
| Serial No | : | 80404994 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2347 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 217.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| 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 | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | 7.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 0.99 |
| 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 | | 32.51 |
| CURRENT BILL - APRIL 2016 | | 282.40 |
| TOTAL AMOUNT DUE | | 499.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 40.00

Your monthly electricity consumption chart

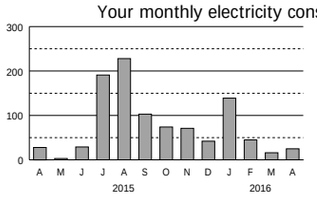


Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 282.40 | | |
| Less : VAT | 19.35 | | |
| Amount Net of VAT | 263.05 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 5.02 | VATable Sales | 263.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.35 | VAT Amount | 19.35 |
| TOTAL AMOUNT DUE | 269.16 | TOTAL SALES | 282.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1265/0/31/04-19-2016/72

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. : 263491244316

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-45-404-7 | Premise Address | : BULACAO,TALISAY | | |
| Account ID | : 2636346254-5 | | | | |
| Customer Name | : BANES,STEPHEN DELIT | TOTAL AMOUNT DUE | : 499.90 | Overdue Bill | : 1 |
| Meter Number | : 555230 GS6 | | | | |
| 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

*26363462545* BC13/187.1/1265/0/31/04-19-2016/72 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782476098827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507405

*78210100000*

Date : 04-19-2016

BC13/187.1/1270/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821010000-0

Collection Ref. Code : 1845-63-821-2

Customer Information----------

Name : FUENTES,CHENITA O

Premise Address : LOT#2-D/ MIGHTY VILLA SUBDIVISION,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483652GS6 | Pole No | : | 1151961 |
| Serial No | : | 53509991 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38092 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37990 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 526 | 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 | | 963.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 964.00 | 19.28 |
| Sub-Total | | 30.17 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.50 |
| 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 | | 133.16 |
| CURRENT BILL - APRIL 2016 | | 1,114.37 |
| TOTAL AMOUNT DUE | | 2,078.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 363.00

Your monthly electricity consumption chart

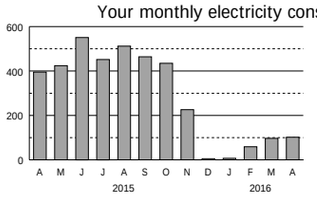


Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,114.37 | | |
| Less : VAT | 77.20 | | |
| Amount Net of VAT | 1,037.17 | | |
| Less: BIR 2306 | 32.58 | | |
| BIR 2307 | 19.77 | VATable Sales | 1,037.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.20 | VAT Amount | 77.20 |
| TOTAL AMOUNT DUE | 1,062.02 | TOTAL SALES | 1,114.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1270/0/10/04-19-2016/72

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. : 782476098827

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-63-821-2 | Premise Address | : LOT#2-D/ MIGHTY VILLA SUBDIVISION,BULACAO,CEBU CITY |
| Account ID | : 7821010000-0 | | |
| Customer Name | : FUENTES,CHENITA O | TOTAL AMOUNT DUE | : 2,078.31 Overdue Bill : 1 |
| Meter Number | : 483652GS6 | | |
| 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

*78210100000*

BC13/187.1/1270/0/10/04-19-2016/72

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363151127134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516932

*36367948761*

Date : 04-19-2016

BC13/187.1/1281/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636794876-1

Collection Ref. Code : 1851-62-851-7

Customer Information----------

Name : FUENTES,CHENITA OBATAY

Premise Address : MIGHTY VILLA SUBDIVISION,BULACAO, TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3555 EVS6 | Pole No | : | 1151961 |
| Serial No | : | 01549827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7974 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 508 | 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 | | 5,811.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,811.50 | 116.23 |
| Sub-Total | | 157.14 |
| Government Charges | | |
| Franchise Tax - Local | | 18.57 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 21.09 |
| 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 | | 493.46 |
| CURRENT BILL - APRIL 2016 | | 4,207.88 |
| TOTAL AMOUNT DUE | | 10,019.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,350.00

Your monthly electricity consumption chart

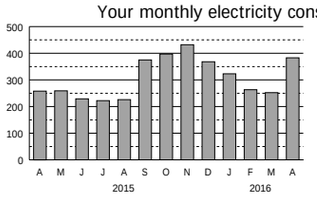


Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,207.88 | | |
| Less : VAT | 292.43 | | |
| Amount Net of VAT | 3,915.45 | | |
| Less: BIR 2306 | 123.36 | | |
| BIR 2307 | 74.66 | VATable Sales | 3,915.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,717.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.43 | VAT Amount | 292.43 |
| TOTAL AMOUNT DUE | 4,009.86 | TOTAL SALES | 4,207.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1281/0/31/04-19-2016/72

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. : 363151127134

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-851-7 | Premise Address | : MIGHTY VILLA SUBDIVISION,BULACAO, TALISAY | | |
| Account ID | : 3636794876-1 | | | | |
| Customer Name | : FUENTES,CHENITA OBATAY | TOTAL AMOUNT DUE | : 10,019.20 | Overdue Bill | : 2 |
| Meter Number | : 3555 EVS6 | | | | |
| 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

*36367948761* BC13/187.1/1281/0/31/04-19-2016/72 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486767818313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510296

*48642445166*

Date : 04-19-2016

BC13/187.1/1284/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864244516-6

Collection Ref. Code : 1851-62-848-7

Customer Information----------

Name : FUENTES,RIC RYAN VILLAVER

Premise Address : MIGHTY VILLA SUBDIVISION,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548213 GS6 | Pole No | : | 1151961 |
| Serial No | : | 74702255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7619 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7340 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 1318 | 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 | | 2,712.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,712.50 | 54.25 |
| Sub-Total | | 84.05 |
| Government Charges | | |
| Franchise Tax - Local | | 13.38 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 11.69 |
| 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 | | 355.79 |
| CURRENT BILL - APRIL 2016 | | 3,032.53 |
| TOTAL AMOUNT DUE | | 5,745.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,627.00

Your monthly electricity consumption chart

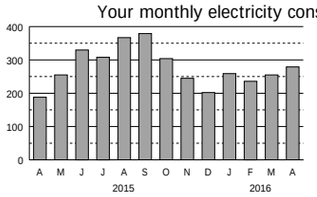


Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,032.53 | | |
| Less : VAT | 209.49 | | |
| Amount Net of VAT | 2,823.04 | | |
| Less: BIR 2306 | 88.38 | | |
| BIR 2307 | 53.80 | VATable Sales | 2,823.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,680.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.49 | VAT Amount | 209.49 |
| TOTAL AMOUNT DUE | 2,890.35 | TOTAL SALES | 3,032.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1284/0/31/04-19-2016/72

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. : 486767818313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-848-7 | Premise Address | : MIGHTY VILLA SUBDIVISION,BULACAO | | |
| Account ID | : 4864244516-6 | | | | |
| Customer Name | : FUENTES,RIC RYAN VILLAVER | TOTAL AMOUNT DUE | : 5,745.07 | Overdue Bill | : 1 |
| Meter Number | : 548213 GS6 | | | | |
| 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

*48642445166* BC13/187.1/1284/0/31/04-19-2016/72 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151103324268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15190140549*

1004509502

Date : 04-19-2016

BC13/187.1/1290/0193481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519014054-9

Collection Ref. Code : 1849-67-212-1

Customer Information----------

Name : PATALINGHUG,TEOPANES YBANEZ

Premise Address : MIGHTY VILLA

TIN : 286-229-047-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511325 GS6 | Pole No | : | 0193481 |
| Serial No | : | 67792647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11040 |
| No of Days | : | 31 | Diff Rdg | : | 714 |
| Avg kWh/day | : | 23.03 | Registered | : | 714 |
| Conn Load | : | 364 | 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 | | 6,501.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,711.80 |
| Transmission Charge | 0.3552/kWh | 253.61 |
| System Loss Charge | 0.8598/kWh | 613.90 |
| Sub-Total | | 4,579.31 |
| 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 | 0.1067/kWh | 76.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,501.50 | 130.03 |
| Sub-Total | | 206.28 |
| Government Charges | | |
| Franchise Tax - Local | | 34.17 |
| Value Added Tax | | |
| Generation | | 219.43 |
| Transmission | | 5.66 |
| System Loss | | 34.48 |
| Distribution | | 245.76 |
| Others | | 28.85 |
| 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 | | 908.50 |
| CURRENT BILL - APRIL 2016 | | 7,742.06 |
| TOTAL AMOUNT DUE | | 14,243.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 6,762.00

Your monthly electricity consumption chart

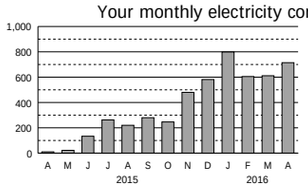


Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,742.06 | | |
| Less : VAT | 534.18 | | |
| Amount Net of VAT | 7,207.88 | | |
| Less: BIR 2306 | 225.40 | | |
| BIR 2307 | 137.35 | VATable Sales | 7,207.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,845.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 534.18 | VAT Amount | 534.18 |
| TOTAL AMOUNT DUE | 7,379.31 | TOTAL SALES | 7,742.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1290/0/ /04-19-2016/72

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. : 151103324268

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-67-212-1 | Premise Address | : MIGHTY VILLA | | |
| Account ID | : 1519014054-9 | | | | |
| Customer Name | : PATALINGHUG,TEOPANES YBANEZ | TOTAL AMOUNT DUE | : 14,243.64 | Overdue Bill | : 1 |
| Meter Number | : 511325 GS6 | | | | |
| 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

*15190140549*

BC13/187.1/1290/0/ /04-19-2016/72

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952734171342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*95269678579*

1004509906

Date : 04-19-2016

BC13/187.1/1315/0204432/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526967857-9

Collection Ref. Code : 1851-92-260-1

Customer Information----------

Name : BADAYOS,ROSALIA ABELLANA

Premise Address : SITIO MIGHTY VILLA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537761 GS6 | Pole No | : | 0204432 |
| Serial No | : | 75921301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3386 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 233 | 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 | | 110.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 110.00 | 2.20 |
| Sub-Total | | - 171.89 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| 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 | | 32.74 |
| CURRENT BILL - APRIL 2016 | | 209.02 |
| TOTAL AMOUNT DUE | | 319.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 171.00

Your monthly electricity consumption chart

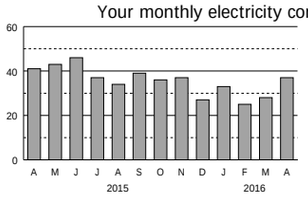


Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.02 | | |
| Less : VAT | 13.80 | | |
| Amount Net of VAT | 195.22 | | |
| Less: BIR 2306 | 5.91 | | |
| BIR 2307 | 3.55 | VATable Sales | 195.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.80 | VAT Amount | 13.80 |
| TOTAL AMOUNT DUE | 199.56 | TOTAL SALES | 209.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1315/0/10/04-19-2016/72

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. : 952734171342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-92-260-1 | Premise Address | : SITIO MIGHTY VILLA,BULACAO | | |
| Account ID | : 9526967857-9 | | | | |
| Customer Name | : BADAYOS,ROSALIA ABELLANA | TOTAL AMOUNT DUE | : 319.02 | Overdue Bill | : 1 |
| Meter Number | : 537761 GS6 | | | | |
| 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

*95269678579* BC13/187.1/1315/0/10/04-19-2016/72 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936669393623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501142

*93620439518*

Date : 04-19-2016

BC13/187.1/1320/0204446/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362043951-8

Collection Ref. Code : 1861-79-566-1

Customer Information----------

Name : VILLAFUERTE,ALFREDO BANICO

Premise Address : SITIO SAYABOC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097346 | Pole No | : | 0204446 |
| Serial No | : | 40050200 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 820 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 786 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 436 | 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 | | 170.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 170.50 | 3.41 |
| Sub-Total | | - 156.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.75 |
| 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 | | 30.31 |
| CURRENT BILL - APRIL 2016 | | 193.89 |
| TOTAL AMOUNT DUE | | 364.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 650.00

Your monthly electricity consumption chart

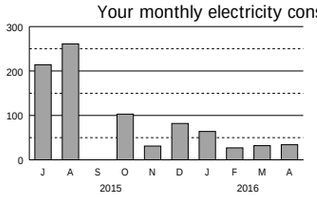


Avg Monthly Usage : 94.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.89 | | |
| Less : VAT | 12.87 | | |
| Amount Net of VAT | 181.02 | | |
| Less: BIR 2306 | 5.49 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.87 | VAT Amount | 12.87 |
| TOTAL AMOUNT DUE | 185.10 | TOTAL SALES | 193.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1320/0/10/04-19-2016/72

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. : 936669393623

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-79-566-1 | Premise Address | : SITIO SAYABOC,BULACAO, CEBU CITY | | |
| Account ID | : 9362043951-8 | | | | |
| Customer Name | : VILLAFUERTE,ALFREDO BANICO | TOTAL AMOUNT DUE | : 364.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1097346 | | | | |
| 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

*93620439518*

BC13/187.1/1320/0/10/04-19-2016/72

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024463555944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513320

*02498024997*

Date : 04-19-2016

BC13/187.1/1345/0193474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249802499-7

Collection Ref. Code : 1853-40-320-2

Customer Information----------

Name : DAYANAN,CRISANTO NARVASA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439724 GS6 | Pole No | : | 0193474 |
| Serial No | : | 52979155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2785 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2685 |
| 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 | | 798.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 804.50 | 16.09 |
| Sub-Total | | - 30.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.09 |
| 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 | | 122.35 |
| CURRENT BILL - APRIL 2016 | | 1,024.31 |
| TOTAL AMOUNT DUE | | 1,822.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,405.00

Your monthly electricity consumption chart

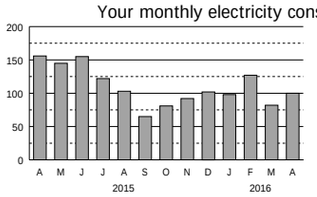


Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.31 | | |
| Less : VAT | 70.20 | | |
| Amount Net of VAT | 954.11 | | |
| Less: BIR 2306 | 29.63 | | |
| BIR 2307 | 18.13 | VATable Sales | 954.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.20 | VAT Amount | 70.20 |
| TOTAL AMOUNT DUE | 976.55 | TOTAL SALES | 1,024.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1345/0/31/04-19-2016/72

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. : 024463555944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-40-320-2 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 0249802499-7 | | | | |
| Customer Name | : DAYANAN,CRISANTO NARVASA | TOTAL AMOUNT DUE | : 1,822.53 | Overdue Bill | : 1 |
| Meter Number | : 439724 GS6 | | | | |
| 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

*02498024997* BC13/187.1/1345/0/31/04-19-2016/72 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032316627091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517854

*03249000005*

Date : 04-19-2016

BC13/187.1/1360/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324900000-5

Collection Ref. Code : 1843-44-320-1

Customer Information----------

Name : SON,YAPHET IAN A

Premise Address : BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417304GS6 | Pole No | : | 0204425 |
| Serial No | : | 2004202844 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17139 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 924 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,071.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.6184/kWh | 121.82 |
| System Loss Charge | 0.8358/kWh | 164.65 |
| Sub-Total | | 1,310.59 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,071.50 | 41.43 |
| Sub-Total | | 62.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.56 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 2.71 |
| System Loss | | 9.06 |
| 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 | | 258.20 |
| CURRENT BILL - APRIL 2016 | | 2,199.93 |
| TOTAL AMOUNT DUE | | 4,271.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,183.00

Your monthly electricity consumption chart

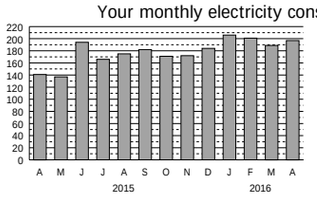


Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,199.93 | | |
| Less : VAT | 149.79 | | |
| Amount Net of VAT | 2,050.14 | | |
| Less: BIR 2306 | 63.71 | | |
| BIR 2307 | 39.13 | VATable Sales | 2,050.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.79 | VAT Amount | 149.79 |
| TOTAL AMOUNT DUE | 2,097.09 | TOTAL SALES | 2,199.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1360/0/10/04-19-2016/72

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. : 032316627091

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-44-320-1 | Premise Address | : BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY |
| Account ID | : 0324900000-5 | | |
| Customer Name | : SON,YAPHET IAN A | TOTAL AMOUNT DUE | : 4,271.44 Overdue Bill : 1 |
| Meter Number | : 417304GS6 | | |
| 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 _____

*03249000005*

BC13/187.1/1360/0/10/04-19-2016/72

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397443658145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517654

*39799000003*

Date : 04-19-2016

BC13/187.1/1370/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979900000-3

Collection Ref. Code : 1825-19-500-5

Customer Information----------

Name : TANGARORANG,ELISA T

Premise Address : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135949 | Pole No | : | 0204425 |
| Serial No | : | 85012137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 177 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 163 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 480 | 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 | | 470.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| 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 | 0.1067/kWh | 1.49 |
| Surcharge | 0.02 of 470.50 | 9.41 |
| Sub-Total | | 10.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.12 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 1.44 |
| 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 | | 19.77 |
| CURRENT BILL - APRIL 2016 | | 168.87 |
| TOTAL AMOUNT DUE | | 639.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 580.00

Your monthly electricity consumption chart

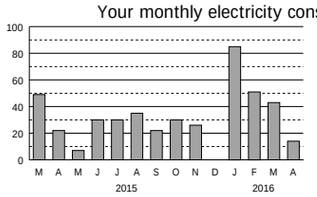


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 168.87 | | |
| Less : VAT | 11.98 | | |
| Amount Net of VAT | 156.89 | | |
| Less: BIR 2306 | 5.08 | | |
| BIR 2307 | 3.00 | VATable Sales | 156.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 148.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.98 | VAT Amount | 11.98 |
| TOTAL AMOUNT DUE | 160.79 | TOTAL SALES | 168.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1370/0/10/04-19-2016/72

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. : 397443658145

Collection Ref. Code : 1825-19-500-5

Account ID : 3979900000-3

Customer Name : TANGARORANG,ELISA T

Meter Number : MTR1135949

Period : Mar 2016

Premise Address : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 639.56

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 _____

*39799000003*

BC13/187.1/1370/0/10/04-19-2016/72

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597666112487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515852

*59799000001*

Date : 04-19-2016

BC13/187.1/1380/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979900000-1

Collection Ref. Code : 1825-19-518-8

Customer Information----------

Name : FEBRA,HARRY A

Premise Address : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136618 | Pole No | : | 0204425 |
| Serial No | : | 85000393 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 774 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 480 | 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 | | 2,297.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.6184/kWh | 170.06 |
| System Loss Charge | 0.8358/kWh | 229.85 |
| Sub-Total | | 1,829.53 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,297.00 | 45.94 |
| Sub-Total | | 75.31 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 3.79 |
| System Loss | | 12.65 |
| Distribution | | 95.02 |
| Others | | 11.46 |
| 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 | | 358.67 |
| CURRENT BILL - APRIL 2016 | | 3,055.38 |
| TOTAL AMOUNT DUE | | 5,352.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 430.00

Your monthly electricity consumption chart

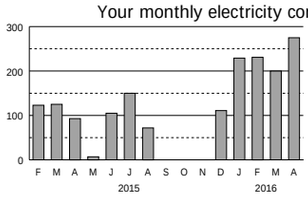


Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,055.38 | | |
| Less : VAT | 207.42 | | |
| Amount Net of VAT | 2,847.96 | | |
| Less: BIR 2306 | 88.23 | | |
| BIR 2307 | 54.34 | VATable Sales | 2,847.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,705.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.42 | VAT Amount | 207.42 |
| TOTAL AMOUNT DUE | 2,912.81 | TOTAL SALES | 3,055.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1380/0/10/04-19-2016/72

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. : 597666112487

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-19-518-8 | Premise Address | : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 5979900000-1 | | | | |
| Customer Name | : FEBRA,HARRY A | TOTAL AMOUNT DUE | : 5,352.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1136618 | | | | |
| 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 _____

*59799000001* BC13/187.1/1380/0/10/04-19-2016/72 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129843704285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517077

*12960100001*

Date : 04-19-2016

BC13/187.1/1420/0204411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296010000-1

Collection Ref. Code : 1841-52-563-4

Customer Information----------

Name : GEMPEROSO,ERNECITA R

Premise Address : BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135909 | Pole No | : | 0204411 |
| Serial No | : | 85062268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1389 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1124 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 800 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,547.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.6184/kWh | 163.88 |
| System Loss Charge | 0.8358/kWh | 221.49 |
| Sub-Total | | 1,763.00 |
| 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 | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,412.00 | 148.24 |
| Sub-Total | | 176.54 |
| Government Charges | | |
| Franchise Tax - Local | | 20.27 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 3.65 |
| System Loss | | 12.19 |
| Distribution | | 91.59 |
| Others | | 23.62 |
| 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 | | 359.01 |
| CURRENT BILL - APRIL 2016 | | 3,061.80 |
| TOTAL AMOUNT DUE | | 5,609.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,864.00

Your monthly electricity consumption chart

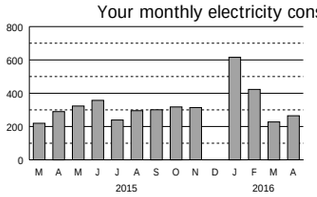


Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,061.80 | | |
| Less : VAT | 212.49 | | |
| Amount Net of VAT | 2,849.31 | | |
| Less: BIR 2306 | 90.29 | | |
| BIR 2307 | 54.46 | VATable Sales | 2,849.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,704.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.49 | VAT Amount | 212.49 |
| TOTAL AMOUNT DUE | 2,917.05 | TOTAL SALES | 3,061.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1420/0/10/04-19-2016/72

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. : 129843704285

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-52-563-4 | Premise Address | : BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY |
| Account ID | : 1296010000-1 | | |
| Customer Name | : GEMPEROSO,ERNECITA R | TOTAL AMOUNT DUE | : 5,609.76 |
| Meter Number | : MTR1135909 | Overdue Bill | : 1 |
| 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 _____

*12960100001* BC13/187.1/1420/0/10/04-19-2016/72 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697913556712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517667

*69799000000*

Date : 04-19-2016

BC13/187.1/1480/0193453/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979900000-0

Collection Ref. Code : 1825-19-524-2

Customer Information----------

Name : PESTANO,ALFONSO N

Premise Address : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108759 | Pole No | : | 0193453 |
| Serial No | : | 129126632 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 907 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 160 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,657.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.6184/kWh | 206.55 |
| System Loss Charge | 0.8358/kWh | 279.16 |
| Sub-Total | | 2,222.04 |
| 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 | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 22.12 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 4.60 |
| System Loss | | 15.37 |
| Distribution | | 115.28 |
| Others | | - 25.37 |
| 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 | | 393.77 |
| CURRENT BILL - APRIL 2016 | | 3,612.15 |
| Advance Payment/Credit Adjustments | | - 269.21 |
| TOTAL AMOUNT DUE | | 6,000.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,042.00

Your monthly electricity consumption chart

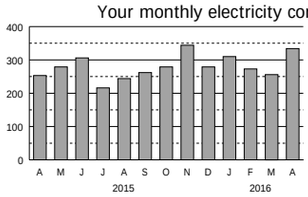


Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,612.15 | | |
| Less : VAT | 212.52 | | |
| Amount Net of VAT | 3,399.63 | | |
| Less: BIR 2306 | 90.76 | | |
| BIR 2307 | 59.43 | VATable Sales | 3,399.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,249.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.52 | VAT Amount | 212.52 |
| TOTAL AMOUNT DUE | 3,461.96 | TOTAL SALES | 3,612.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1480/0/10/04-19-2016/72

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. : 697913556712

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-19-524-2 | Premise Address | : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 6979900000-0 | | | | |
| Customer Name | : PESTANO,ALFONSO N | TOTAL AMOUNT DUE | : 6,000.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1108759 | | | | |
| 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 _____

*69799000000*

BC13/187.1/1480/0/10/04-19-2016/72

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668914364865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500435

*66884579237*

Date : 04-19-2016

BC13/187.1/1525/0193460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688457923-7

Collection Ref. Code : 1853-55-257-7

Customer Information----------

Name : ILLUSTIRSIMO,MARIA DEEZA FERNANDEZ

Premise Address : MIGHTY VILLA SUBDIVISION,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544651 GS6 | Pole No | : | 0193460 |
| Serial No | : | 91968860 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10517 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 254 | 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 | | 2,846.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| 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 | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,846.50 | 56.93 |
| Sub-Total | | 90.57 |
| Government Charges | | |
| Franchise Tax - Local | | 22.63 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 13.58 |
| 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 | | 409.54 |
| CURRENT BILL - APRIL 2016 | | 3,426.71 |
| TOTAL AMOUNT DUE | | 6,273.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 3,050.00

Your monthly electricity consumption chart

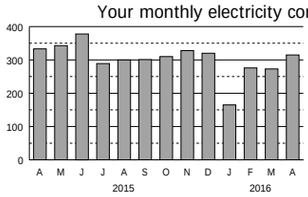


Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,426.71 | | |
| Less : VAT | 236.84 | | |
| Amount Net of VAT | 3,189.87 | | |
| Less: BIR 2306 | 99.94 | | |
| BIR 2307 | 60.80 | VATable Sales | 3,189.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,029.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.84 | VAT Amount | 236.84 |
| TOTAL AMOUNT DUE | 3,265.97 | TOTAL SALES | 3,426.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1525/0/10/04-19-2016/72

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. : 668914364865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-55-257-7 | Premise Address | : MIGHTY VILLA SUBDIVISION,BULACAO, CEBU CITY | | |
| Account ID | : 6688457923-7 | | | | |
| Customer Name | : ILLUSTIRSIMO,MARIA DEEZA FERNANDEZ | TOTAL AMOUNT DUE | : 6,273.00 | Overdue Bill | : 1 |
| Meter Number | : 544651 GS6 | | | | |
| 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

*66884579237*

BC13/187.1/1525/0/10/04-19-2016/72

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729628387419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517630

*72917865841*

Date : 04-19-2016

BC13/187.1/1545/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291786584-1

Collection Ref. Code : 1855-17-053-1

Customer Information----------

Name : SABALANDE,MIKE COMPUESTO

Premise Address : UFEBA,BULACAO, TALISAY CITY

TIN : 406-141-966-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096472 | Pole No | : | 0193495 |
| Serial No | : | 40045108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 471 |
| 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 | | 698.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,378.00 | 27.56 |
| Sub-Total | | - 56.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.64 |
| 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 | | 108.38 |
| CURRENT BILL - APRIL 2016 | | 891.70 |
| TOTAL AMOUNT DUE | | 1,590.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 679.00

Your monthly electricity consumption chart

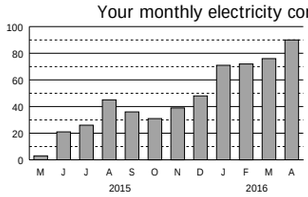


Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 891.70 | | |
| Less : VAT | 61.58 | | |
| Amount Net of VAT | 830.12 | | |
| Less: BIR 2306 | 26.01 | | |
| BIR 2307 | 15.74 | VATable Sales | 830.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 788.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.58 | VAT Amount | 61.58 |
| TOTAL AMOUNT DUE | 849.95 | TOTAL SALES | 891.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1545/0/31/04-19-2016/72

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. : 729628387419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-053-1 | Premise Address | : UFEBA,BULACAO, TALISAY CITY | | |
| Account ID | : 7291786584-1 | | | | |
| Customer Name | : SABALANDE,MIKE COMPUESTO | TOTAL AMOUNT DUE | : 1,590.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1096472 | | | | |
| 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 _____

*72917865841*

BC13/187.1/1545/0/31/04-19-2016/72

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183988809494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509947

*18383406420*

Date : 04-19-2016

BC13/187.1/1546/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838340642-0

Collection Ref. Code : 1857-36-920-3

Customer Information----------

Name : ORDENIZA,BOBBY ENTREVENCION

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004995 EFS6 | Pole No | : | 0193495 |
| Serial No | : | 97683635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5394 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5149 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 122 | 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 | | 2,139.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| 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 | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,109.50 | 82.19 |
| Sub-Total | | 108.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 14.43 |
| 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 | | 316.86 |
| CURRENT BILL - APRIL 2016 | | 2,702.56 |
| TOTAL AMOUNT DUE | | 4,841.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,970.00

Your monthly electricity consumption chart

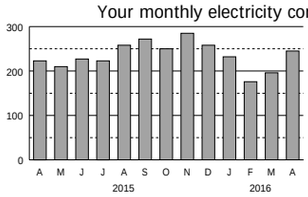


Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,702.56 | | |
| Less : VAT | 188.22 | | |
| Amount Net of VAT | 2,514.34 | | |
| Less: BIR 2306 | 79.39 | | |
| BIR 2307 | 47.95 | VATable Sales | 2,514.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,387.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.22 | VAT Amount | 188.22 |
| TOTAL AMOUNT DUE | 2,575.22 | TOTAL SALES | 2,702.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1546/0/31/04-19-2016/72

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. : 183988809494

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-36-920-3 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 1838340642-0 | | | | |
| Customer Name | : ORDENIZA,BOBBY ENTREVENCION | TOTAL AMOUNT DUE | : 4,841.92 | Overdue Bill | : 1 |
| Meter Number | : 004995 EFS6 | | | | |
| 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

*18383406420* BC13/187.1/1546/0/31/04-19-2016/72 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088725202512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512647

*08899295292*

Date : 04-19-2016

BC13/187.1/1547/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889929529-2

Collection Ref. Code : 1863-61-848-1

Customer Information----------

Name : ORDENIZA,NORMAN ENTREVENTION

Premise Address : UFEBA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139579 | Pole No | : | 0211533 |
| Serial No | : | 40093381 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 222 | 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 | | 96.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 96.50 | 1.93 |
| Sub-Total | | - 182.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.51 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.88 |
| 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 | | 22.72 |
| CURRENT BILL - APRIL 2016 | | 123.79 |
| TOTAL AMOUNT DUE | | 220.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 200.00

Your monthly electricity consumption chart

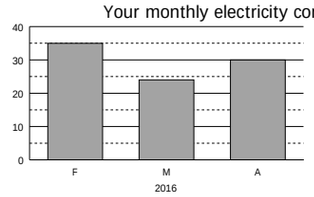


Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.79 | | |
| Less : VAT | 7.92 | | |
| Amount Net of VAT | 115.87 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.03 | VATable Sales | 115.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.92 | VAT Amount | 7.92 |
| TOTAL AMOUNT DUE | 118.34 | TOTAL SALES | 123.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1547/0/31/04-19-2016/72

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. : 088725202512

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-61-848-1 | Premise Address | : UFEBA,BULACAO,TALISAY CITY | | |
| Account ID | : 0889929529-2 | | | | |
| Customer Name | : ORDENIZA,NORMAN ENTREVENTION | TOTAL AMOUNT DUE | : 220.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1139579 | | | | |
| 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

*08899295292* BC13/187.1/1547/0/31/04-19-2016/72 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420651127627

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42059000002*

# BILLING STATEMENT

1004511119

Date : 04-19-2016

BC13/187.1/1560/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205900000-2

Collection Ref. Code : 1821-20-329-1

Customer Information----------

Name : GENSON,RUSTICA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506443 GS6 | Pole No | : | 0211533 |
| Serial No | : | 96480659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4354 |
| 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 | | 620.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.3552/kWh | 177.24 |
| System Loss Charge | 0.8598/kWh | 429.04 |
| Sub-Total | | 3,200.38 |
| 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 | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,120.50 | 102.41 |
| Sub-Total | | 155.70 |
| Government Charges | | |
| Franchise Tax - Local | | 23.94 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 3.96 |
| System Loss | | 24.09 |
| Distribution | | 171.93 |
| Others | | 21.56 |
| 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 | | 636.56 |
| CURRENT BILL - APRIL 2016 | | 5,425.43 |
| TOTAL AMOUNT DUE | | 6,045.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,500.00

Your monthly electricity consumption chart

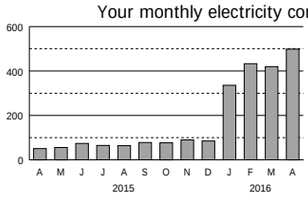


Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,425.43 | | |
| Less : VAT | 374.89 | | |
| Amount Net of VAT | 5,050.54 | | |
| Less: BIR 2306 | 158.16 | | |
| BIR 2307 | 96.26 | VATable Sales | 5,050.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,796.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 374.89 | VAT Amount | 374.89 |
| TOTAL AMOUNT DUE | 5,171.01 | TOTAL SALES | 5,425.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1560/0/31/04-19-2016/72

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. : 420651127627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-20-329-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4205900000-2 | | | | |
| Customer Name | : GENSON,RUSTICA R | TOTAL AMOUNT DUE | : 6,045.99 | Overdue Bill | : 1 |
| Meter Number | : 506443 GS6 | | | | |
| 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 _____

*42059000002* BC13/187.1/1560/0/31/04-19-2016/72 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151457942229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509839

*15105542169*

Date : 04-19-2016

BC13/187.1/1575/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510554216-9

Collection Ref. Code : 1859-59-734-3

Customer Information----------

Name : HIMAYA,ANNA MARIE COMPUESTO

Premise Address : BULACAO,BULACAO, TALISAY CITY

TIN : 072-217-701-153

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034541 | Pole No | : | 0211533 |
| Serial No | : | 121742155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2977 |
| 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 | | 1,134.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 2,631.50 | 52.63 |
| Sub-Total | | - 23.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | 0.98 |
| 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 | | 101.07 |
| CURRENT BILL - APRIL 2016 | | 834.34 |
| TOTAL AMOUNT DUE | | 1,968.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,497.00

Your monthly electricity consumption chart

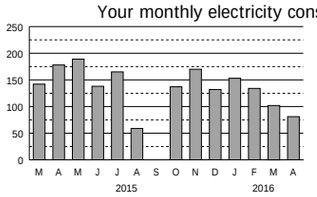


Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.34 | | |
| Less : VAT | 58.81 | | |
| Amount Net of VAT | 775.53 | | |
| Less: BIR 2306 | 24.83 | | |
| BIR 2307 | 14.74 | VATable Sales | 775.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 735.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.81 | VAT Amount | 58.81 |
| TOTAL AMOUNT DUE | 794.77 | TOTAL SALES | 834.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1575/0/31/04-19-2016/72

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. : 151457942229

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-59-734-3 | Premise Address | : BULACAO,BULACAO, TALISAY CITY | | |
| Account ID | : 1510554216-9 | | | | |
| Customer Name | : HIMAYA,ANNA MARIE COMPUESTO | TOTAL AMOUNT DUE | : 1,968.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1034541 | | | | |
| 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 _____

*15105542169*

BC13/187.1/1575/0/31/04-19-2016/72

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348068650428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508258

*34850100008*

Date : 04-19-2016

BC13/187.1/1590/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485010000-8

Collection Ref. Code : 1835-67-539-5

Customer Information----------

Name : PASTOR,FRANKLIN JOSE P TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375900GS6 | Pole No | : | 0211533 |
| Serial No | : | 2003135185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7513 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7465 |
| 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 | | 212.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 513.50 | 10.27 |
| Sub-Total | | - 169.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.33 |
| 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 | | 47.15 |
| CURRENT BILL - APRIL 2016 | | 327.54 |
| TOTAL AMOUNT DUE | | 540.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 301.00

Your monthly electricity consumption chart

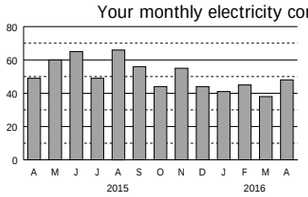


Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.54 | | |
| Less : VAT | 22.19 | | |
| Amount Net of VAT | 305.35 | | |
| Less: BIR 2306 | 9.44 | | |
| BIR 2307 | 5.65 | VATable Sales | 305.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.19 | VAT Amount | 22.19 |
| TOTAL AMOUNT DUE | 312.45 | TOTAL SALES | 327.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1590/0/10/04-19-2016/72

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. : 348068650428

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-539-5 | Premise Address | : BULACAO | | |
| Account ID | : 3485010000-8 | | | | |
| Customer Name | : PASTOR,FRANKLIN JOSE P TM | TOTAL AMOUNT DUE | : 540.27 | Overdue Bill | : 1 |
| Meter Number | : 375900GS6 | | | | |
| 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 _____

*34850100008* BC13/187.1/1590/0/10/04-19-2016/72 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704904705693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502302

*70489000003*

Date : 04-19-2016

BC13/187.1/1610/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048900000-3

Collection Ref. Code : 1823-16-476-5

Customer Information----------

Name : ABELLANOSA,PACIENCIA E

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375871GS6 | Pole No | : | 0211533 |
| Serial No | : | 2003135140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9035 |
| 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 | | 425.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 425.00 | 8.50 |
| Sub-Total | | - 148.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.93 |
| CURRENT BILL - APRIL 2016 | | 433.50 |
| TOTAL AMOUNT DUE | | 858.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 565.00

Your monthly electricity consumption chart

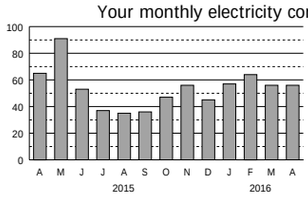


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.50 | | |
| Less : VAT | 29.38 | | |
| Amount Net of VAT | 404.12 | | |
| Less: BIR 2306 | 12.46 | | |
| BIR 2307 | 7.55 | VATable Sales | 404.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.38 | VAT Amount | 29.38 |
| TOTAL AMOUNT DUE | 413.49 | TOTAL SALES | 433.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1610/0/31/04-19-2016/72

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. : 704904705693

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-16-476-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7048900000-3 | | | | |
| Customer Name | : ABELLANOSA,PACIENCIA E | TOTAL AMOUNT DUE | : 858.73 | Overdue Bill | : 1 |
| Meter Number | : 375871GS6 | | | | |
| 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

*70489000003* BC13/187.1/1610/0/31/04-19-2016/72 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799475950394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517547

*79929000002*

Date : 04-19-2016

BC13/187.1/1620/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992900000-2

Collection Ref. Code : 1831-17-878-8

Customer Information----------

Name : ABELLANOSA,ALMA S

Premise Address : BULACAO PARDO,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199750WS6 | Pole No | : | 0211533 |
| Serial No | : | 47212382 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8670 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 140 | 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 | | 1,011.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,011.00 | 20.22 |
| Sub-Total | | 31.33 |
| Government Charges | | |
| Franchise Tax - Local | | 7.51 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.66 |
| 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 | | 135.88 |
| CURRENT BILL - APRIL 2016 | | 1,136.80 |
| TOTAL AMOUNT DUE | | 2,147.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,150.00

Your monthly electricity consumption chart

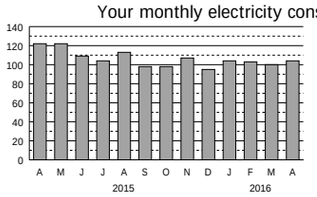


Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,136.80 | | |
| Less : VAT | 78.81 | | |
| Amount Net of VAT | 1,057.99 | | |
| Less: BIR 2306 | 33.24 | | |
| BIR 2307 | 20.17 | VATable Sales | 1,057.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.81 | VAT Amount | 78.81 |
| TOTAL AMOUNT DUE | 1,083.39 | TOTAL SALES | 1,136.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1620/0/10/04-19-2016/72

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. : 799475950394

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-17-878-8 | Premise Address | : BULACAO PARDO,BULACAO |
| Account ID | : 7992900000-2 | | |
| Customer Name | : ABELLANOSA,ALMA S | TOTAL AMOUNT DUE | : 2,147.81 |
| Meter Number | : 199750WS6 | | |
| 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

*79929000002* BC13/187.1/1620/0/10/04-19-2016/72 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362888902676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516442

*36259000002*

Date : 04-19-2016

BC13/187.1/1650/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625900000-2

Collection Ref. Code : 1831-40-164-9

Customer Information----------

Name : FLORES,EMMA L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334752GS6 | Pole No | : | 0211533 |
| Serial No | : | 49645914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12182 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12127 |
| 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 | | 413.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 414.00 | 8.28 |
| Sub-Total | | - 146.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.95 |
| CURRENT BILL - APRIL 2016 | | 426.81 |
| TOTAL AMOUNT DUE | | 840.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 701.00

Your monthly electricity consumption chart

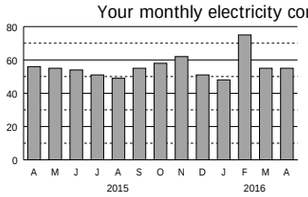


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.81 | | |
| Less : VAT | 28.97 | | |
| Amount Net of VAT | 397.84 | | |
| Less: BIR 2306 | 12.29 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.97 | VAT Amount | 28.97 |
| TOTAL AMOUNT DUE | 407.09 | TOTAL SALES | 426.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1650/0/10/04-19-2016/72

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. : 362888902676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-40-164-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3625900000-2 | | | | |
| Customer Name | : FLORES,EMMA L | TOTAL AMOUNT DUE | : 840.70 | Overdue Bill | : 1 |
| Meter Number | : 334752GS6 | | | | |
| 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

*36259000002*

BC13/187.1/1650/0/10/04-19-2016/72

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871795934961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501598

*87140100006*

Date : 04-19-2016

BC13/187.1/1670/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714010000-6

Collection Ref. Code : 1815-88-338-3

Customer Information----------

Name : CANETE,CATHERINE P

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406474GS6 | Pole No | : | 0211533 |
| Serial No | : | 2004208736 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17363 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 240 | 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 | | 1,704.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,704.00 | 34.08 |
| Sub-Total | | 52.99 |
| Government Charges | | |
| Franchise Tax - Local | | 8.50 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 7.38 |
| 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 | | 225.92 |
| CURRENT BILL - APRIL 2016 | | 1,925.57 |
| TOTAL AMOUNT DUE | | 3,629.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,820.00

Your monthly electricity consumption chart

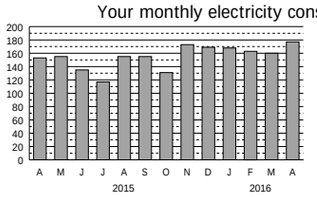


Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,925.57 | | |
| Less : VAT | 133.10 | | |
| Amount Net of VAT | 1,792.47 | | |
| Less: BIR 2306 | 56.15 | | |
| BIR 2307 | 34.16 | VATable Sales | 1,792.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.10 | VAT Amount | 133.10 |
| TOTAL AMOUNT DUE | 1,835.26 | TOTAL SALES | 1,925.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1670/0/31/04-19-2016/72

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. : 871795934961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-88-338-3 | Premise Address | : UFEBA,BULACAO,TALISAY | | |
| Account ID | : 8714010000-6 | | | | |
| Customer Name | : CANETE,CATHERINE P | TOTAL AMOUNT DUE | : 3,629.70 | Overdue Bill | : 1 |
| Meter Number | : 406474GS6 | | | | |
| 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 _____

*87140100006*

BC13/187.1/1670/0/31/04-19-2016/72

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230697270958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23033820517*

1004516757

Date : 04-19-2016

BC13/187.1/1680/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303382051-7

Collection Ref. Code : 1859-65-761-3

Customer Information----------

Name : ENANORIA,AGRIPINA AROPO

Premise Address : SITIO MAX. C. PINO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024000 | Pole No | : | 0211533 |
| Serial No | : | 125284435 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1052 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 122 | 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 | | 587.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,212.50 | 24.25 |
| Sub-Total | | - 79.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.06 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.58 |
| CURRENT BILL - APRIL 2016 | | 698.47 |
| TOTAL AMOUNT DUE | | 1,285.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 625.00

Your monthly electricity consumption chart

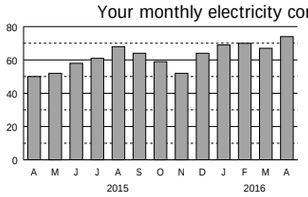


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 698.47 | | |
| Less : VAT | 48.25 | | |
| Amount Net of VAT | 650.22 | | |
| Less: BIR 2306 | 20.40 | | |
| BIR 2307 | 12.30 | VATable Sales | 650.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.25 | VAT Amount | 48.25 |
| TOTAL AMOUNT DUE | 665.77 | TOTAL SALES | 698.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1680/0/31/04-19-2016/72

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. : 230697270958

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-65-761-3 | Premise Address | : SITIO MAX. C. PINO,BULACAO, TALISAY CITY | | |
| Account ID | : 2303382051-7 | | | | |
| Customer Name | : ENANORIA,AGRIPINA AROPO | TOTAL AMOUNT DUE | : 1,285.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1024000 | | | | |
| 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

*23033820517*

BC13/187.1/1680/0/31/04-19-2016/72

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497264702903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517191

*49755034755*

Date : 04-19-2016

BC13/187.1/1681/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975503475-5

Collection Ref. Code : 1859-65-770-2

Customer Information----------

Name : ENANORIA,GEROME ARAPO

Premise Address : MAXIFINO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023999 | Pole No | : | 0211533 |
| Serial No | : | 121758727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1140 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 122 | 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 | | 833.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 833.50 | 16.67 |
| Sub-Total | | - 26.71 |
| Government Charges | | |
| Franchise Tax - Local | | 4.20 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 113.98 |
| CURRENT BILL - APRIL 2016 | | 954.84 |
| TOTAL AMOUNT DUE | | 1,788.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 90.00

Your monthly electricity consumption chart

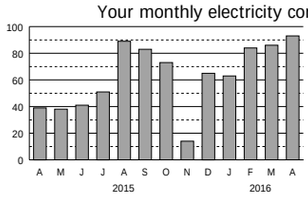


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.84 | | |
| Less : VAT | 65.48 | | |
| Amount Net of VAT | 889.36 | | |
| Less: BIR 2306 | 27.64 | | |
| BIR 2307 | 16.90 | VATable Sales | 889.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.48 | VAT Amount | 65.48 |
| TOTAL AMOUNT DUE | 910.30 | TOTAL SALES | 954.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1681/0/31/04-19-2016/72

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. : 497264702903

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-65-770-2 | Premise Address | : MAXIFINO,BULACAO, TALISAY CITY |
| Account ID | : 4975503475-5 | | |
| Customer Name | : ENANORIA,GEROME ARAPO | TOTAL AMOUNT DUE | : 1,788.22 |
| Meter Number | : MTR1023999 | | |
| 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 _____

*49755034755* BC13/187.1/1681/0/31/04-19-2016/72 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263855007183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517198

*26379000008*

Date : 04-19-2016

BC13/187.1/1690/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637900000-8

Collection Ref. Code : 1821-70-677-3

Customer Information----------

Name : LEPITEN,ANCING

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405816GS6 | Pole No | : | 0211533 |
| Serial No | : | 2003227166 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15405 |
| 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 | | 308.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 904.00 | 18.08 |
| Sub-Total | | - 88.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.11 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.05 |
| CURRENT BILL - APRIL 2016 | | 709.54 |
| TOTAL AMOUNT DUE | | 1,017.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 596.00

Your monthly electricity consumption chart

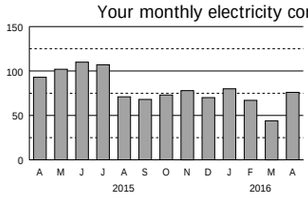


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 709.54 | | |
| Less : VAT | 48.73 | | |
| Amount Net of VAT | 660.81 | | |
| Less: BIR 2306 | 20.60 | | |
| BIR 2307 | 12.49 | VATable Sales | 660.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 627.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.73 | VAT Amount | 48.73 |
| TOTAL AMOUNT DUE | 676.45 | TOTAL SALES | 709.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1690/0/31/04-19-2016/72

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. : 263855007183

Collection Ref. Code : 1821-70-677-3

Account ID : 2637900000-8

Customer Name : LEPITEN,ANCING

Meter Number : 405816GS6

Period : Mar 2016

Premise Address : BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,017.62

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 _____

*26379000008*

BC13/187.1/1690/0/31/04-19-2016/72

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292360897098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514273

*29230100009*

Date : 04-19-2016

BC13/187.1/1700/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923010000-9

Collection Ref. Code : 1827-18-506-6

Customer Information----------

Name : COMPUESTO,LUCIANA D

Premise Address : VILLA MAX C PINO,BULACAO TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346645GS6 | Pole No | : | 0211533 |
| Serial No | : | 46776182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8770 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 280 | 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 | | 861.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,702.50 | 34.05 |
| Sub-Total | | - 78.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.34 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 4.08 |
| 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 | | 94.53 |
| CURRENT BILL - APRIL 2016 | | 763.52 |
| TOTAL AMOUNT DUE | | 1,624.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 841.00

Your monthly electricity consumption chart

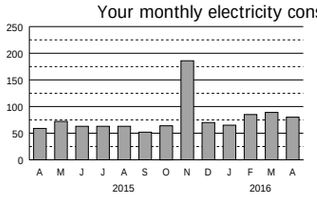


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 763.52 | | |
| Less : VAT | 53.08 | | |
| Amount Net of VAT | 710.44 | | |
| Less: BIR 2306 | 22.44 | | |
| BIR 2307 | 13.45 | VATable Sales | 710.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 674.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.08 | VAT Amount | 53.08 |
| TOTAL AMOUNT DUE | 727.63 | TOTAL SALES | 763.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1700/0/31/04-19-2016/72

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. : 292360897098

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-18-506-6 | Premise Address | : VILLA MAX C PINO,BULACAO TALISAY |
| Account ID | : 2923010000-9 | | |
| Customer Name | : COMPUESTO,LUCIANA D | TOTAL AMOUNT DUE | : 1,624.85 Overdue Bill : 1 |
| Meter Number | : 346645GS6 | | |
| 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 _____

*29230100009*

BC13/187.1/1700/0/31/04-19-2016/72

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288798403075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511762

*28867786700*

Date : 04-19-2016

BC13/187.1/1701/0212000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886778670-0

Collection Ref. Code : 1861-38-902-7

Customer Information----------

Name : TIMTIM,CELSO CATALOGO

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057554 | Pole No | : | 0212000 |
| Serial No | : | 125281950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1626 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 122 | 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 | | 1,431.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,914.50 | 58.29 |
| Sub-Total | | 75.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 10.08 |
| 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 | | 213.98 |
| CURRENT BILL - APRIL 2016 | | 1,825.27 |
| TOTAL AMOUNT DUE | | 3,256.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,483.00

Your monthly electricity consumption chart

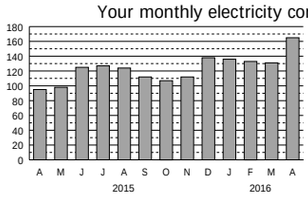


Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,825.27 | | |
| Less : VAT | 127.31 | | |
| Amount Net of VAT | 1,697.96 | | |
| Less: BIR 2306 | 53.70 | | |
| BIR 2307 | 32.39 | VATable Sales | 1,697.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,611.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.31 | VAT Amount | 127.31 |
| TOTAL AMOUNT DUE | 1,739.18 | TOTAL SALES | 1,825.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1701/0/31/04-19-2016/72

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. : 288798403075

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-38-902-7 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 2886778670-0 | | | | |
| Customer Name | : TIMTIM,CELSO CATALOGO | TOTAL AMOUNT DUE | : 3,256.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1057554 | | | | |
| 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

*28867786700* BC13/187.1/1701/0/31/04-19-2016/72 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287653814040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510949

*28793766263*

Date : 04-19-2016

BC13/187.1/1701/0212000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879376626-3

Collection Ref. Code : 1861-40-728-9

Customer Information----------

Name : SEVILLE,JENILYN ATIM

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095425 | Pole No | : | 0212000 |
| Serial No | : | 129127540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 949 |
| 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 | | 993.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 993.00 | 19.86 |
| Sub-Total | | 31.07 |
| Government Charges | | |
| Franchise Tax - Local | | 5.05 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.23 |
| CURRENT BILL - APRIL 2016 | | 1,144.16 |
| TOTAL AMOUNT DUE | | 2,137.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,302.00

Your monthly electricity consumption chart

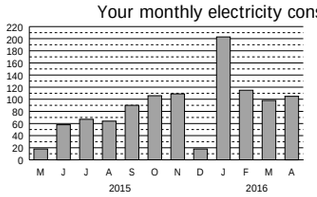


Avg Monthly Usage : 87.58kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,144.16 | | |
| Less : VAT | 79.16 | | |
| Amount Net of VAT | 1,065.00 | | |
| Less: BIR 2306 | 33.40 | | |
| BIR 2307 | 20.30 | VATable Sales | 1,065.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,011.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.16 | VAT Amount | 79.16 |
| TOTAL AMOUNT DUE | 1,090.46 | TOTAL SALES | 1,144.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1701/0/31/04-19-2016/72

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. : 287653814040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-40-728-9 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 2879376626-3 | | | | |
| Customer Name | : SEVILLE,JENILYN ATIM | TOTAL AMOUNT DUE | : 2,137.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1095425 | | | | |
| 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 _____

*28793766263*

BC13/187.1/1701/0/31/04-19-2016/72

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268859507319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500715

*26800100005*

Date : 04-19-2016

BC13/187.1/1710/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680010000-5

Collection Ref. Code : 1825-31-587-6

Customer Information----------

Name : PATIGAYON,MERCEDES M

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514169 GS6 | Pole No | : | 0211533 |
| Serial No | : | 54732883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3118 |
| 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 | | 858.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,573.50 | 31.47 |
| Sub-Total | | 42.47 |
| Government Charges | | |
| Franchise Tax - Local | | 7.52 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 6.00 |
| 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 | | 136.00 |
| CURRENT BILL - APRIL 2016 | | 1,138.80 |
| TOTAL AMOUNT DUE | | 1,997.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 715.00

Your monthly electricity consumption chart

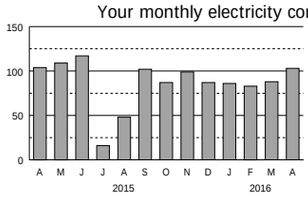


Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,138.80 | | |
| Less : VAT | 79.41 | | |
| Amount Net of VAT | 1,059.39 | | |
| Less: BIR 2306 | 33.50 | | |
| BIR 2307 | 20.21 | VATable Sales | 1,059.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,005.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.41 | VAT Amount | 79.41 |
| TOTAL AMOUNT DUE | 1,085.09 | TOTAL SALES | 1,138.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1710/0/10/04-19-2016/72

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. : 268859507319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-31-587-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2680010000-5 | | | | |
| Customer Name | : PATIGAYON,MERCEDES M | TOTAL AMOUNT DUE | : 1,997.40 | Overdue Bill | : 1 |
| Meter Number | : 514169 GS6 | | | | |
| 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

*26800100005* BC13/187.1/1710/0/10/04-19-2016/72 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679401731483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506707

*67920100004*

Date : 04-19-2016

BC13/187.1/1725/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792010000-4

Collection Ref. Code : 1813-84-440-2

Customer Information----------

Name : MEDEQUILLO,AMADO TM C.

Premise Address : UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208856WS6 | Pole No | : | 0211533 |
| Serial No | : | 49032946 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8049 |
| 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 | | 678.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 678.50 | 13.57 |
| Sub-Total | | 24.46 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| 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 | | 132.43 |
| CURRENT BILL - APRIL 2016 | | 1,107.93 |
| TOTAL AMOUNT DUE | | 1,786.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 700.00

Your monthly electricity consumption chart

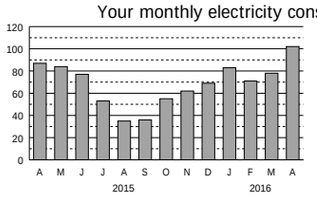


Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,107.93 | | |
| Less : VAT | 76.51 | | |
| Amount Net of VAT | 1,031.42 | | |
| Less: BIR 2306 | 32.29 | | |
| BIR 2307 | 19.66 | VATable Sales | 1,031.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.51 | VAT Amount | 76.51 |
| TOTAL AMOUNT DUE | 1,055.98 | TOTAL SALES | 1,107.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1725/0/10/04-19-2016/72

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. : 679401731483

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-84-440-2 | Premise Address | : UFEBA,BULACAO,CEBU CITY |
| Account ID | : 6792010000-4 | | |
| Customer Name | : MEDEQUILLO,AMADO TM C. | TOTAL AMOUNT DUE | : 1,786.18 |
| Meter Number | : 208856WS6 | | |
| 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

*67920100004*

BC13/187.1/1725/0/10/04-19-2016/72

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643980942843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504938

*64399000005*

Date : 04-19-2016

BC13/187.1/1740/0205431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439900000-5

Collection Ref. Code : 1811-38-869-8

Customer Information----------

Name : PINGGOY,MARITES TM T.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485614GS6 | Pole No | : | 0205431 |
| Serial No | : | 54256045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5195 |
| 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 | | 223.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 223.50 | 4.47 |
| Sub-Total | | - 160.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.92 |
| 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 | | 42.63 |
| CURRENT BILL - APRIL 2016 | | 294.96 |
| TOTAL AMOUNT DUE | | 518.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 308.00

Your monthly electricity consumption chart

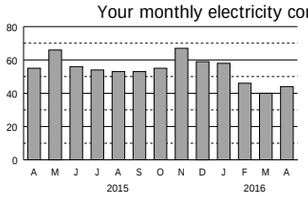


Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.96 | | |
| Less : VAT | 19.77 | | |
| Amount Net of VAT | 275.19 | | |
| Less: BIR 2306 | 8.43 | | |
| BIR 2307 | 5.08 | VATable Sales | 275.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.77 | VAT Amount | 19.77 |
| TOTAL AMOUNT DUE | 281.45 | TOTAL SALES | 294.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1740/0/10/04-19-2016/72

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. : 643980942843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-38-869-8 | Premise Address | : BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 6439900000-5 | | | | |
| Customer Name | : PINGGOY,MARITES TM T. | TOTAL AMOUNT DUE | : 518.44 | Overdue Bill | : 1 |
| Meter Number | : 485614GS6 | | | | |
| 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

*64399000005* BC13/187.1/1740/0/10/04-19-2016/72 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172597211610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502835

*17210100008*

Date : 04-19-2016

BC13/187.1/1750/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721010000-8

Collection Ref. Code : 1845-53-389-5

Customer Information----------

Name : IGNACIO,ROQUE P

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478094GS6 | Pole No | : | 0205452 |
| Serial No | : | 59788732 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2619 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2583 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 336 | 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 | | 272.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 725.50 | 14.51 |
| Sub-Total | | - 154.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.92 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.18 |
| 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 | | 32.94 |
| CURRENT BILL - APRIL 2016 | | 216.89 |
| TOTAL AMOUNT DUE | | 489.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 453.00

Your monthly electricity consumption chart

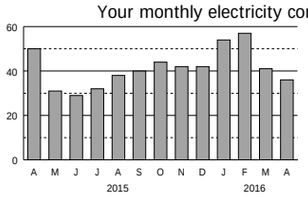


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.89 | | |
| Less : VAT | 14.87 | | |
| Amount Net of VAT | 202.02 | | |
| Less: BIR 2306 | 6.33 | | |
| BIR 2307 | 3.70 | VATable Sales | 202.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.87 | VAT Amount | 14.87 |
| TOTAL AMOUNT DUE | 206.86 | TOTAL SALES | 216.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1750/0/31/04-19-2016/72

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. : 172597211610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-53-389-5 | Premise Address | : UFEBA,BULACAO,TALISAY | | |
| Account ID | : 1721010000-8 | | | | |
| Customer Name | : IGNACIO,ROQUE P | TOTAL AMOUNT DUE | : 489.21 | Overdue Bill | : 1 |
| Meter Number | : 478094GS6 | | | | |
| 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 _____

*17210100008* BC13/187.1/1750/0/31/04-19-2016/72 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579155710292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506627

*57929000008*

Date : 04-19-2016

BC13/187.1/1760/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792900000-8

Collection Ref. Code : 1843-22-224-8

Customer Information----------

Name : IGNACIO,EDWIN P

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142309WS6 | Pole No | : | 0205452 |
| Serial No | : | 57445782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9338 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 233 | 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 | | 2,236.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,766.50 | 95.33 |
| Sub-Total | | 118.29 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 15.47 |
| 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 | | 281.06 |
| CURRENT BILL - APRIL 2016 | | 2,398.46 |
| TOTAL AMOUNT DUE | | 4,634.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,530.00

Your monthly electricity consumption chart

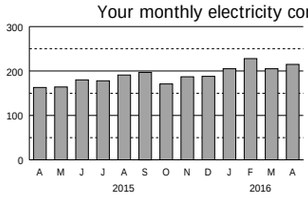


Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,398.46 | | |
| Less : VAT | 168.04 | | |
| Amount Net of VAT | 2,230.42 | | |
| Less: BIR 2306 | 70.86 | | |
| BIR 2307 | 42.56 | VATable Sales | 2,230.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,117.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.04 | VAT Amount | 168.04 |
| TOTAL AMOUNT DUE | 2,285.04 | TOTAL SALES | 2,398.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1760/0/31/04-19-2016/72

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. : 579155710292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-22-224-8 | Premise Address | : BULACAO,TALISAY | | |
| Account ID | : 5792900000-8 | | | | |
| Customer Name | : IGNACIO,EDWIN P | TOTAL AMOUNT DUE | : 4,634.99 | Overdue Bill | : 1 |
| Meter Number | : 142309WS6 | | | | |
| 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

*57929000008* BC13/187.1/1760/0/31/04-19-2016/72 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639230427885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502751

*63929000006*

Date : 04-19-2016

BC13/187.1/1770/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392900000-6

Collection Ref. Code : 1829-99-905-2

Customer Information----------

Name : ABANGAN,VISITACION D

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007214 EFS6 | Pole No | : | 0205452 |
| Serial No | : | 121431601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1848 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1706 |
| 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 | | 1,577.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,577.00 | 31.54 |
| Sub-Total | | 46.70 |
| Government Charges | | |
| Franchise Tax - Local | | 10.27 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.84 |
| 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 - APRIL 2016 | | 1,554.47 |
| TOTAL AMOUNT DUE | | 3,131.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,393.00

Your monthly electricity consumption chart

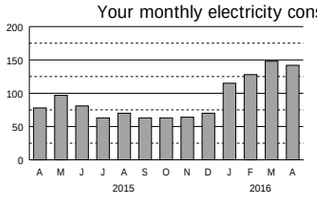


Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,554.47 | | |
| Less : VAT | 107.81 | | |
| Amount Net of VAT | 1,446.66 | | |
| Less: BIR 2306 | 45.48 | | |
| BIR 2307 | 27.58 | VATable Sales | 1,446.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,373.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.81 | VAT Amount | 107.81 |
| TOTAL AMOUNT DUE | 1,481.41 | TOTAL SALES | 1,554.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1770/0/10/04-19-2016/72

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. : 639230427885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-99-905-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6392900000-6 | | | | |
| Customer Name | : ABANGAN,VISITACION D | TOTAL AMOUNT DUE | : 3,131.63 | Overdue Bill | : 1 |
| Meter Number | : 007214 EFS6 | | | | |
| 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

*63929000006* BC13/187.1/1770/0/10/04-19-2016/72 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191469382030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19110100005*

1004514714

Date : 04-19-2016

BC13/187.1/1790/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911010000-5

Collection Ref. Code : 1845-47-818-5

Customer Information----------

Name : CABUSAS,PERFECTO JR C

Premise Address : SITIO MAX/C. PINO,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570602 GS6 | Pole No | : | 0205452 |
| Serial No | : | 82934025 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4524 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 360 | 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 | | 1,251.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,251.00 | 25.02 |
| Sub-Total | | 45.42 |
| Government Charges | | |
| Franchise Tax - Local | | 13.66 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 7.09 |
| 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 | | 247.34 |
| CURRENT BILL - APRIL 2016 | | 2,069.25 |
| TOTAL AMOUNT DUE | | 3,320.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,140.00

Your monthly electricity consumption chart

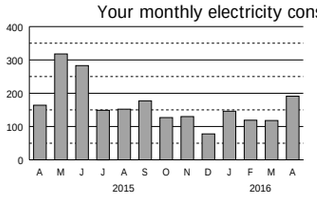


Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,069.25 | | |
| Less : VAT | 142.69 | | |
| Amount Net of VAT | 1,926.56 | | |
| Less: BIR 2306 | 60.20 | | |
| BIR 2307 | 36.71 | VATable Sales | 1,926.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,829.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.69 | VAT Amount | 142.69 |
| TOTAL AMOUNT DUE | 1,972.34 | TOTAL SALES | 2,069.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1790/0/10/04-19-2016/72

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. : 191469382030

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-47-818-5 | Premise Address | : SITIO MAX/C. PINO,BULACAO,CEBU CITY | | |
| Account ID | : 1911010000-5 | | | | |
| Customer Name | : CABUSAS,PERFECTO JR C | TOTAL AMOUNT DUE | : 3,320.25 | Overdue Bill | : 1 |
| Meter Number | : 570602 GS6 | | | | |
| 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

*19110100005* BC13/187.1/1790/0/10/04-19-2016/72 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079586902184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507456

*07999000008*

Date : 04-19-2016

BC13/187.1/1800/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799900000-8

Collection Ref. Code : 1845-26-497-5

Customer Information----------

Name : LLAMEDO,ROMELYN M

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549827 GS6 | Pole No | : | 0205452 |
| Serial No | : | 57997155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3005 |
| 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 | | 686.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,326.00 | 26.52 |
| Sub-Total | | - 130.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 8.63 |
| 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 | | 60.19 |
| CURRENT BILL - APRIL 2016 | | 453.78 |
| TOTAL AMOUNT DUE | | 1,140.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 639.00

Your monthly electricity consumption chart

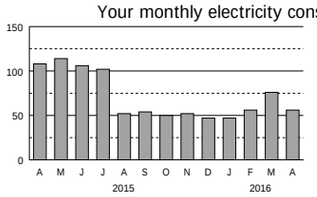


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.78 | | |
| Less : VAT | 31.55 | | |
| Amount Net of VAT | 422.23 | | |
| Less: BIR 2306 | 13.37 | | |
| BIR 2307 | 7.91 | VATable Sales | 422.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.55 | VAT Amount | 31.55 |
| TOTAL AMOUNT DUE | 432.50 | TOTAL SALES | 453.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1800/0/31/04-19-2016/72

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. : 079586902184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-26-497-5 | Premise Address | : SITIO UFEBA,BULACAO,TALISAY | | |
| Account ID | : 0799900000-8 | | | | |
| Customer Name | : LLAMEDO,ROMELYN M | TOTAL AMOUNT DUE | : 1,140.69 | Overdue Bill | : 1 |
| Meter Number | : 549827 GS6 | | | | |
| 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 _____

*07999000008* BC13/187.1/1800/0/31/04-19-2016/72 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915342891377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508619

*91589000008*

Date : 04-19-2016

BC13/187.1/1810/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158900000-8

Collection Ref. Code : 1823-37-311-9

Customer Information----------

Name : DOLAOTA,BARTOLOME H

Premise Address : SITIO UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331449GS6 | Pole No | : | 0205452 |
| Serial No | : | 39841785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10323 |
| 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 | | 408.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 878.50 | 17.57 |
| Sub-Total | | - 134.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.19 |
| 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 | | 58.11 |
| CURRENT BILL - APRIL 2016 | | 429.77 |
| TOTAL AMOUNT DUE | | 838.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 470.00

Your monthly electricity consumption chart

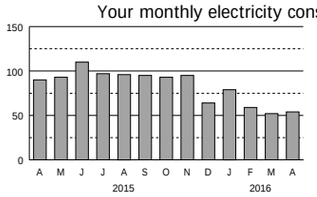


Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 429.77 | | |
| Less : VAT | 29.58 | | |
| Amount Net of VAT | 400.19 | | |
| Less: BIR 2306 | 12.54 | | |
| BIR 2307 | 7.49 | VATable Sales | 400.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 380.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.58 | VAT Amount | 29.58 |
| TOTAL AMOUNT DUE | 409.74 | TOTAL SALES | 429.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1810/0/10/04-19-2016/72

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. : 915342891377

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-37-311-9 | Premise Address | : SITIO UFEBA,BULACAO,CEBU CITY |
| Account ID | : 9158900000-8 | | |
| Customer Name | : DOLAOTA,BARTOLOME H | TOTAL AMOUNT DUE | : 838.25 |
| Meter Number | : 331449GS6 | | |
| 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 _____

*91589000008*

BC13/187.1/1810/0/10/04-19-2016/72

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891201062694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513936

*89159000002*

Date : 04-19-2016

BC13/187.1/1840/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915900000-2

Collection Ref. Code : 1843-39-923-7

Customer Information----------

Name : PARDO,JESUS EMETERIO C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134099WS6 | Pole No | : | 0205445 |
| Serial No | : | 54512073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8648 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 226 | 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 | | 1,527.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,527.50 | 30.55 |
| Sub-Total | | 46.78 |
| Government Charges | | |
| Franchise Tax - Local | | 7.31 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.49 |
| 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 | | 194.25 |
| CURRENT BILL - APRIL 2016 | | 1,655.81 |
| TOTAL AMOUNT DUE | | 3,183.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,500.00

Your monthly electricity consumption chart

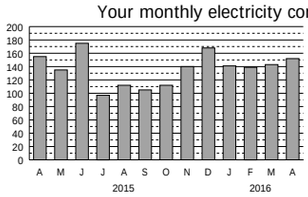


Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,655.81 | | |
| Less : VAT | 114.52 | | |
| Amount Net of VAT | 1,541.29 | | |
| Less: BIR 2306 | 48.32 | | |
| BIR 2307 | 29.38 | VATable Sales | 1,541.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,463.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.52 | VAT Amount | 114.52 |
| TOTAL AMOUNT DUE | 1,578.11 | TOTAL SALES | 1,655.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1840/0/31/04-19-2016/72

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. : 891201062694

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-39-923-7 | Premise Address | : BULACAO,TALISAY | | |
| Account ID | : 8915900000-2 | | | | |
| Customer Name | : PARDO,JESUS EMETERIO C | TOTAL AMOUNT DUE | : 3,183.41 | Overdue Bill | : 1 |
| Meter Number | : 134099WS6 | | | | |
| 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

*89159000002* BC13/187.1/1840/0/31/04-19-2016/72 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196335406107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517810

*19679000000*

Date : 04-19-2016

BC13/187.1/1865/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967900000-0

Collection Ref. Code : 1843-80-986-9

Customer Information----------

Name : ANDALES,LILIA B

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455705GS6 | Pole No | : | 0205445 |
| Serial No | : | 54170456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2757 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 340 | 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 | | 94.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 176.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.49 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 21.98 |
| CURRENT BILL - APRIL 2016 | | 119.75 |
| TOTAL AMOUNT DUE | | 213.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 175.00

Your monthly electricity consumption chart

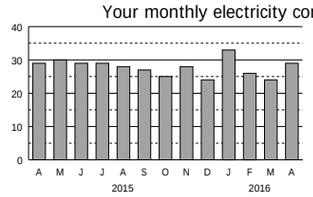


Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 119.75 | | |
| Less : VAT | 7.68 | | |
| Amount Net of VAT | 112.07 | | |
| Less: BIR 2306 | 3.32 | | |
| BIR 2307 | 1.97 | VATable Sales | 112.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 106.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.68 | VAT Amount | 7.68 |
| TOTAL AMOUNT DUE | 114.46 | TOTAL SALES | 119.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1865/0/31/04-19-2016/72

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. : 196335406107

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-80-986-9 | Premise Address | : UFEBA,BULACAO,TALISAY | | |
| Account ID | : 1967900000-0 | | | | |
| Customer Name | : ANDALES,LILIA B | TOTAL AMOUNT DUE | : 213.89 | Overdue Bill | : 1 |
| Meter Number | : 455705GS6 | | | | |
| 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

*19679000000* BC13/187.1/1865/0/31/04-19-2016/72 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375775743669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504844

*37566695773*

Date : 04-19-2016

BC13/187.1/1872/0137043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756669577-3

Collection Ref. Code : 1857-82-902-6

Customer Information----------

Name : DELGADO,CHERRYLENE BAGUIO

Premise Address : SITIO CLIMACO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8701 EES6 | Pole No | : | 0137043 |
| Serial No | : | 05789481 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1998 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1850 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 236 | 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 | | 861.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,662.00 | 33.24 |
| Sub-Total | | 49.04 |
| Government Charges | | |
| Franchise Tax - Local | | 7.13 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.74 |
| 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 | | 189.58 |
| CURRENT BILL - APRIL 2016 | | 1,616.31 |
| TOTAL AMOUNT DUE | | 2,478.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 800.00

Your monthly electricity consumption chart

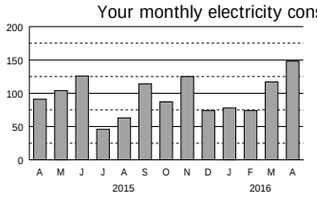


Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,616.31 | | |
| Less : VAT | 111.95 | | |
| Amount Net of VAT | 1,504.36 | | |
| Less: BIR 2306 | 47.23 | | |
| BIR 2307 | 28.68 | VATable Sales | 1,504.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.95 | VAT Amount | 111.95 |
| TOTAL AMOUNT DUE | 1,540.40 | TOTAL SALES | 1,616.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1872/0/31/04-19-2016/72

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. : 375775743669

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-82-902-6 | Premise Address | : SITIO CLIMACO,BULACAO, TALISAY CITY | | |
| Account ID | : 3756669577-3 | | | | |
| Customer Name | : DELGADO,CHERRYLENE BAGUIO | TOTAL AMOUNT DUE | : 2,478.18 | Overdue Bill | : 1 |
| Meter Number | : 8701 EES6 | | | | |
| 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 _____

*37566695773* BC13/187.1/1872/0/31/04-19-2016/72 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400386530017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499801

*40070100009*

Date : 04-19-2016

BC13/187.1/1880/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007010000-9

Collection Ref. Code : 1837-27-938-1

Customer Information----------

Name : SIRAD,LOLITA M TM

Premise Address : UFEBA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401416GS6 | Pole No | : | 0205445 |
| Serial No | : | 2003218790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6580 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6505 |
| 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 | | 663.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 663.50 | 13.27 |
| Sub-Total | | - 91.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.90 |
| 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 | | 88.01 |
| CURRENT BILL - APRIL 2016 | | 696.82 |
| TOTAL AMOUNT DUE | | 1,360.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 694.00

Your monthly electricity consumption chart

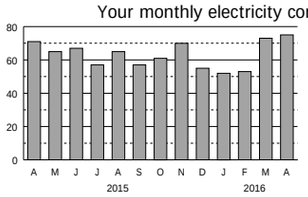


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 696.82 | | |
| Less : VAT | 47.70 | | |
| Amount Net of VAT | 649.12 | | |
| Less: BIR 2306 | 20.16 | | |
| BIR 2307 | 12.27 | VATable Sales | 649.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 616.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.70 | VAT Amount | 47.70 |
| TOTAL AMOUNT DUE | 664.39 | TOTAL SALES | 696.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1880/0/10/04-19-2016/72

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. : 400386530017

Collection Ref. Code : 1837-27-938-1

Account ID : 4007010000-9

Customer Name : SIRAD,LOLITA M TM

Meter Number : 401416GS6

Period : Mar 2016

Premise Address : UFEBA BULACAO

TOTAL AMOUNT DUE : 1,360.28

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 _____

*40070100009* BC13/187.1/1880/0/10/04-19-2016/72 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441132980451

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*44100100005*

1004504088

Date : 04-19-2016

BC13/187.1/1885/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410010000-5

Collection Ref. Code : 1845-39-104-7

Customer Information----------

Name : AGOT,EDWIN S

Premise Address : UFEBA, PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467940GS6 | Pole No | : | 0205445 |
| Serial No | : | 78373625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2860 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2794 |
| 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 | | 454.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 454.50 | 9.09 |
| Sub-Total | | - 114.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.06 |
| 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 | | 73.14 |
| CURRENT BILL - APRIL 2016 | | 575.95 |
| TOTAL AMOUNT DUE | | 1,030.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 464.00

Your monthly electricity consumption chart

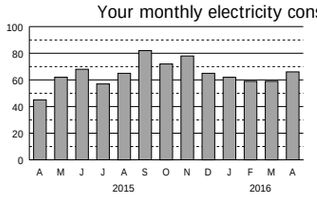


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.95 | | |
| Less : VAT | 39.19 | | |
| Amount Net of VAT | 536.76 | | |
| Less: BIR 2306 | 16.60 | | |
| BIR 2307 | 10.11 | VATable Sales | 536.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.19 | VAT Amount | 39.19 |
| TOTAL AMOUNT DUE | 549.24 | TOTAL SALES | 575.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1885/0/31/04-19-2016/72

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. : 441132980451

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-39-104-7 | Premise Address | : UFEBA, PAGLAUM,BULACAO,TALISAY |
| Account ID | : 4410010000-5 | | |
| Customer Name | : AGOT,EDWIN S | TOTAL AMOUNT DUE | : 1,030.43 Overdue Bill : 1 |
| Meter Number | : 467940GS6 | | |
| 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 _____

*44100100005* BC13/187.1/1885/0/31/04-19-2016/72 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500960370882

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499391

*50070100008*

Date : 04-19-2016

BC13/187.1/1890/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007010000-8

Collection Ref. Code : 1837-27-941-1

Customer Information----------

Name : TOLENTINO,RAMON L TM

Premise Address : UFEBA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200951WS6 | Pole No | : | 0205452 |
| Serial No | : | 48124720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3414 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3364 |
| 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 | | 286.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 768.50 | 15.37 |
| Sub-Total | | - 172.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.22 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.26 |
| 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 - APRIL 2016 | | 346.35 |
| TOTAL AMOUNT DUE | | 632.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 482.00

Your monthly electricity consumption chart

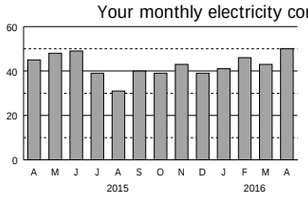


Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 346.35 | | |
| Less : VAT | 23.67 | | |
| Amount Net of VAT | 322.68 | | |
| Less: BIR 2306 | 10.08 | | |
| BIR 2307 | 5.98 | VATable Sales | 322.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 306.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.67 | VAT Amount | 23.67 |
| TOTAL AMOUNT DUE | 330.29 | TOTAL SALES | 346.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1890/0/10/04-19-2016/72

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. : 500960370882

Collection Ref. Code : 1837-27-941-1

Account ID : 5007010000-8

Customer Name : TOLENTINO,RAMON L TM

Meter Number : 200951WS6

Period : Mar 2016

Premise Address : UFEBA BULACAO

TOTAL AMOUNT DUE : 632.98

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

*50070100008*

BC13/187.1/1890/0/10/04-19-2016/72

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488413345359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511143

*48800100009*

Date : 04-19-2016

BC13/187.1/1900/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880010000-9

Collection Ref. Code : 1825-33-212-6

Customer Information----------

Name : ABABON,ANECITA S

Premise Address : SITIO UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473728GS6 | Pole No | : | 0204516 |
| Serial No | : | 71047709 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7606 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7561 |
| 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 | | 296.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 607.50 | 12.15 |
| Sub-Total | | - 156.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.34 |
| 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 | | 43.82 |
| CURRENT BILL - APRIL 2016 | | 309.39 |
| TOTAL AMOUNT DUE | | 605.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 311.00

Your monthly electricity consumption chart

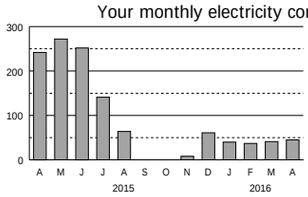


Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.39 | | |
| Less : VAT | 21.06 | | |
| Amount Net of VAT | 288.33 | | |
| Less: BIR 2306 | 8.95 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.06 | VAT Amount | 21.06 |
| TOTAL AMOUNT DUE | 295.10 | TOTAL SALES | 309.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1900/0/31/04-19-2016/72

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. : 488413345359

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-33-212-6 | Premise Address | : SITIO UFEBA,BULACAO,CEBU CITY | | |
| Account ID | : 4880010000-9 | | | | |
| Customer Name | : ABABON,ANECITA S | TOTAL AMOUNT DUE | : 605.64 | Overdue Bill | : 1 |
| Meter Number | : 473728GS6 | | | | |
| 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

*48800100009* BC13/187.1/1900/0/31/04-19-2016/72 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630255186889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517371

*63010100004*

Date : 04-19-2016

BC13/187.1/1910/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301010000-4

Collection Ref. Code : 1825-47-824-4

Customer Information----------

Name : PACUBAS,ANDRES

Premise Address : SITIO UPEBA,BULACAO TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210793WS6 | Pole No | : | 0205452 |
| Serial No | : | 43081326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32678 |
| 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 | | 974.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 974.00 | 19.48 |
| Sub-Total | | - 23.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.22 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.34 |
| CURRENT BILL - APRIL 2016 | | 958.01 |
| TOTAL AMOUNT DUE | | 1,932.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 890.00

Your monthly electricity consumption chart

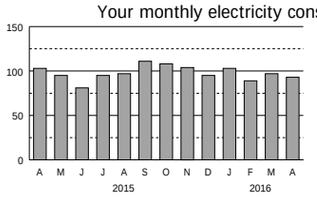


Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.01 | | |
| Less : VAT | 65.82 | | |
| Amount Net of VAT | 892.19 | | |
| Less: BIR 2306 | 27.78 | | |
| BIR 2307 | 16.96 | VATable Sales | 892.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.82 | VAT Amount | 65.82 |
| TOTAL AMOUNT DUE | 913.27 | TOTAL SALES | 958.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1910/0/31/04-19-2016/72

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. : 630255186889

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-47-824-4 | Premise Address | : SITIO UPEBA,BULACAO TALISAY |
| Account ID | : 6301010000-4 | | |
| Customer Name | : PACUBAS,ANDRES | TOTAL AMOUNT DUE | : 1,932.06 |
| Meter Number | : 210793WS6 | | |
| 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 _____

*63010100004*

BC13/187.1/1910/0/31/04-19-2016/72

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228367836366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515774

*22826457008*

Date : 04-19-2016

BC13/187.1/1915/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282645700-8

Collection Ref. Code : 1861-59-221-3

Customer Information----------

Name : PACUBAS,JOCELYN ABARQUEZ

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084080 | Pole No | : | 0204516 |
| Serial No | : | 40014976 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 922 |
| 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 | | 726.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 726.50 | 14.53 |
| Sub-Total | | - 87.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.97 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.73 |
| 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 | | 84.19 |
| CURRENT BILL - APRIL 2016 | | 678.48 |
| TOTAL AMOUNT DUE | | 1,404.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 809.00

Your monthly electricity consumption chart

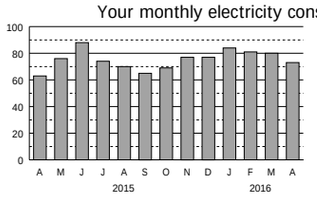


Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 678.48 | | |
| Less : VAT | 46.45 | | |
| Amount Net of VAT | 632.03 | | |
| Less: BIR 2306 | 19.63 | | |
| BIR 2307 | 11.95 | VATable Sales | 632.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 600.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.45 | VAT Amount | 46.45 |
| TOTAL AMOUNT DUE | 646.90 | TOTAL SALES | 678.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1915/0/31/04-19-2016/72

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. : 228367836366

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-59-221-3 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 2282645700-8 | | | | |
| Customer Name | : PACUBAS,JOCELYN ABARQUEZ | TOTAL AMOUNT DUE | : 1,404.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1084080 | | | | |
| 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

*22826457008* BC13/187.1/1915/0/31/04-19-2016/72 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488852963827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511430

*48899067622*

Date : 04-19-2016

BC13/187.1/1916/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889906762-2

Collection Ref. Code : 1861-59-224-8

Customer Information----------

Name : PACUBAS,ROSEBELLE BACUS

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084081 | Pole No | : | 0204516 |
| Serial No | : | 40015173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1342 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1216 |
| 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 | | 989.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 989.50 | 19.79 |
| Sub-Total | | 33.24 |
| Government Charges | | |
| Franchise Tax - Local | | 6.03 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 160.41 |
| CURRENT BILL - APRIL 2016 | | 1,367.29 |
| TOTAL AMOUNT DUE | | 2,356.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,146.00

Your monthly electricity consumption chart

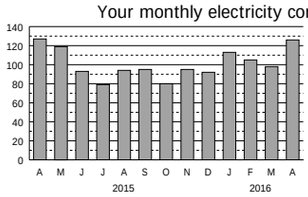


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,367.29 | | |
| Less : VAT | 94.36 | | |
| Amount Net of VAT | 1,272.93 | | |
| Less: BIR 2306 | 39.83 | | |
| BIR 2307 | 24.26 | VATable Sales | 1,272.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,208.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.36 | VAT Amount | 94.36 |
| TOTAL AMOUNT DUE | 1,303.20 | TOTAL SALES | 1,367.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1916/0/31/04-19-2016/72

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. : 488852963827

Collection Ref. Code : 1861-59-224-8

Account ID : 4889906762-2

Customer Name : PACUBAS,ROSEBELLE BACUS

Meter Number : MTR1084081

Period : Mar 2016

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,356.60

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 _____

*48899067622*

BC13/187.1/1916/0/31/04-19-2016/72

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449945848615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508672

*4494904923 1*

Date : 04-19-2016

BC13/187.1/1940/0204523/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494904923-1

Collection Ref. Code : 1857-67-839-7

Customer Information----------

Name : DEDACE,VISMINDA ABABON

Premise Address : MAX C. PINO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317498 GS6 | Pole No | : | 0204523 |
| Serial No | : | 41168896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2062 |
| 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 | | 172.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 173.00 | 3.46 |
| Sub-Total | | - 139.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.69 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.24 |
| CURRENT BILL - APRIL 2016 | | 390.31 |
| TOTAL AMOUNT DUE | | 563.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 734.00

Your monthly electricity consumption chart

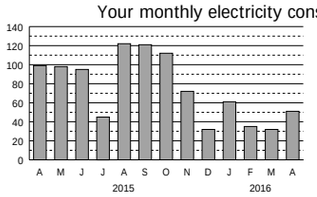


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 390.31 | | |
| Less : VAT | 26.26 | | |
| Amount Net of VAT | 364.05 | | |
| Less: BIR 2306 | 11.15 | | |
| BIR 2307 | 6.80 | VATable Sales | 364.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 346.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.26 | VAT Amount | 26.26 |
| TOTAL AMOUNT DUE | 372.36 | TOTAL SALES | 390.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1940/0/31/04-19-2016/72

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. : 449945848615

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-67-839-7 | Premise Address | : MAX C. PINO,BULACAO, TALISAY CITY |
| Account ID | : 4494904923-1 | | |
| Customer Name | : DEDACE,VISMINDA ABABON | TOTAL AMOUNT DUE | : 563.10 |
| Meter Number | : 317498 GS6 | | |
| 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

*4494904923 1*

BC13/187.1/1940/0/31/04-19-2016/72

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818115489789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509435

*81840100002*

Date : 04-19-2016

BC13/187.1/1950/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184010000-2

Collection Ref. Code : 1835-52-914-3

Customer Information----------

Name : MABUYO,SEVERINO M JR

Premise Address : MAX C PINO COMPD BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115011SS6 | Pole No | : | 0204516 |
| Serial No | : | 78533779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 77219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77162 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 140 | 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 | | 441.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 151.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.98 |
| 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 | | 59.00 |
| CURRENT BILL - APRIL 2016 | | 441.39 |
| TOTAL AMOUNT DUE | | 882.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 620.00

Your monthly electricity consumption chart

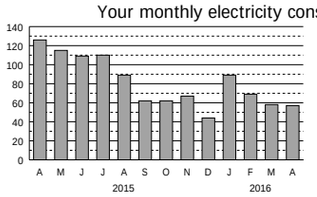


Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.39 | | |
| Less : VAT | 29.93 | | |
| Amount Net of VAT | 411.46 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.93 | VAT Amount | 29.93 |
| TOTAL AMOUNT DUE | 420.99 | TOTAL SALES | 441.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1950/0/31/04-19-2016/72

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. : 818115489789

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-52-914-3 | Premise Address | : MAX C PINO COMPD BULACAO,TALISAY | | |
| Account ID | : 8184010000-2 | | | | |
| Customer Name | : MABUYO,SEVERINO M JR | TOTAL AMOUNT DUE | : 882.45 | Overdue Bill | : 1 |
| Meter Number | : 115011SS6 | | | | |
| 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

*81840100002*

BC13/187.1/1950/0/31/04-19-2016/72

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268324315894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500241

*26848797820*

Date : 04-19-2016

BC13/187.1/1965/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684879782-0

Collection Ref. Code : 1863-36-989-9

Customer Information----------

Name : BACUS,MARY JOY MABUYO

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009164 EFS6 | Pole No | : | 0211554 |
| Serial No | : | 121437072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 284 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 122 | 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 | | 201.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 201.00 | 4.02 |
| Sub-Total | | - 153.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.01 |
| CURRENT BILL - APRIL 2016 | | 280.76 |
| TOTAL AMOUNT DUE | | 481.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 313.00

Your monthly electricity consumption chart

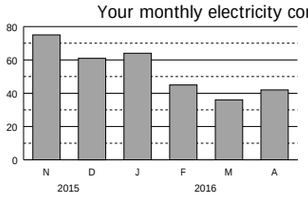


Avg Monthly Usage : 53.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 280.76 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 261.96 | | |
| Less: BIR 2306 | 8.00 | | |
| BIR 2307 | 4.84 | VATable Sales | 261.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 267.92 | TOTAL SALES | 280.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1965/0/31/04-19-2016/72

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. : 268324315894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-36-989-9 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 2684879782-0 | | | | |
| Customer Name | : BACUS,MARY JOY MABUYO | TOTAL AMOUNT DUE | : 481.88 | Overdue Bill | : 1 |
| Meter Number | : 009164 EFS6 | | | | |
| 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

*26848797820*

BC13/187.1/1965/0/31/04-19-2016/72

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728588505570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517042

*72892575480*

Date : 04-19-2016

BC13/187.1/1970/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289257548-0

Collection Ref. Code : 1851-18-320-5

Customer Information----------

Name : MANGUROBAN,MARDIE LANGGAW

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505836 GS6 | Pole No | : | 0211554 |
| Serial No | : | 56606870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4694 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4601 |
| 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 | | 1,019.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,725.50 | 34.51 |
| Sub-Total | | - 8.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 1.34 |
| 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 | | 116.23 |
| CURRENT BILL - APRIL 2016 | | 974.93 |
| TOTAL AMOUNT DUE | | 1,994.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 706.00

Your monthly electricity consumption chart

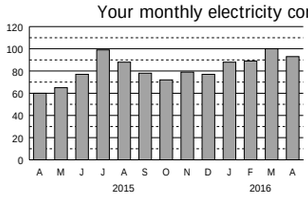


Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.93 | | |
| Less : VAT | 67.64 | | |
| Amount Net of VAT | 907.29 | | |
| Less: BIR 2306 | 28.54 | | |
| BIR 2307 | 17.26 | VATable Sales | 907.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.64 | VAT Amount | 67.64 |
| TOTAL AMOUNT DUE | 929.13 | TOTAL SALES | 974.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1970/0/31/04-19-2016/72

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. : 728588505570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-18-320-5 | Premise Address | : BULACAO | | |
| Account ID | : 7289257548-0 | | | | |
| Customer Name | : MANGUROBAN,MARDIE LANGGAW | TOTAL AMOUNT DUE | : 1,994.57 | Overdue Bill | : 1 |
| Meter Number | : 505836 GS6 | | | | |
| 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

*72892575480*

BC13/187.1/1970/0/31/04-19-2016/72

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933671451406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499542

*93322295275*

Date : 04-19-2016

BC13/187.1/1990/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332229527-5

Collection Ref. Code : 1851-40-977-7

Customer Information----------

Name : ABABON,MITCHELL ROSALIS

Premise Address : UPEBA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516504 GS6 | Pole No | : | 0211554 |
| Serial No | : | 68276319 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3920 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3817 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 330 | 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 | | 973.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,973.50 | 39.47 |
| Sub-Total | | 50.47 |
| Government Charges | | |
| Franchise Tax - Local | | 5.05 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 6.66 |
| 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 | | 134.19 |
| CURRENT BILL - APRIL 2016 | | 1,144.99 |
| TOTAL AMOUNT DUE | | 2,118.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

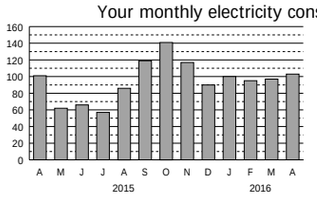


Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,144.99 | | |
| Less : VAT | 80.07 | | |
| Amount Net of VAT | 1,064.92 | | |
| Less: BIR 2306 | 33.77 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,064.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.07 | VAT Amount | 80.07 |
| TOTAL AMOUNT DUE | 1,090.90 | TOTAL SALES | 1,144.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1990/0/31/04-19-2016/72

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. : 933671451406

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-40-977-7 | Premise Address | : UPEBA,BULACAO | | |
| Account ID | : 9332229527-5 | | | | |
| Customer Name | : ABABON,MITCHELL ROSALIS | TOTAL AMOUNT DUE | : 2,118.53 | Overdue Bill | : 1 |
| Meter Number | : 516504 GS6 | | | | |
| 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

*93322295275* BC13/187.1/1990/0/31/04-19-2016/72 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282490132033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508484

*28240100009*

Date : 04-19-2016

BC13/187.1/2010/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824010000-9

Collection Ref. Code : 1817-22-752-1

Customer Information----------

Name : LABIAGA,LAURENCIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029397 | Pole No | : | 0211540 |
| Serial No | : | 39389091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3366 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3146 |
| 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 | | 2,061.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,061.50 | 41.23 |
| Sub-Total | | 64.72 |
| Government Charges | | |
| Franchise Tax - Local | | 10.55 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 9.03 |
| 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 | | 280.50 |
| CURRENT BILL - APRIL 2016 | | 2,390.70 |
| TOTAL AMOUNT DUE | | 4,452.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,325.00

Your monthly electricity consumption chart

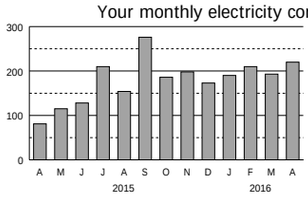


Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,390.70 | | |
| Less : VAT | 165.14 | | |
| Amount Net of VAT | 2,225.56 | | |
| Less: BIR 2306 | 69.68 | | |
| BIR 2307 | 42.42 | VATable Sales | 2,225.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,113.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.14 | VAT Amount | 165.14 |
| TOTAL AMOUNT DUE | 2,278.60 | TOTAL SALES | 2,390.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2010/0/31/04-19-2016/72

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. : 282490132033

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-22-752-1 | Premise Address | : BULACAO TALISAY | | |
| Account ID | : 2824010000-9 | | | | |
| Customer Name | : LABIAGA,LAURENCIO | TOTAL AMOUNT DUE | : 4,452.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1029397 | | | | |
| 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

*28240100009*

BC13/187.1/2010/0/31/04-19-2016/72

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169409039980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501244

*16920100001*

Date : 04-19-2016

BC13/187.1/2020/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692010000-1

Collection Ref. Code : 1813-81-509-7

Customer Information----------

Name : LABIAGA,JOCELYN TM E.

Premise Address : UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487808 GS6 | Pole No | : | 0211540 |
| Serial No | : | 56733128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5489 |
| 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 | | 816.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,697.50 | 33.95 |
| Sub-Total | | - 10.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.45 |
| 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 | | 122.28 |
| CURRENT BILL - APRIL 2016 | | 1,006.85 |
| TOTAL AMOUNT DUE | | 1,823.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 881.00

Your monthly electricity consumption chart

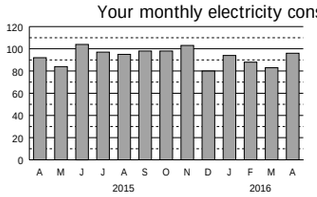


Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.85 | | |
| Less : VAT | 69.93 | | |
| Amount Net of VAT | 936.92 | | |
| Less: BIR 2306 | 29.51 | | |
| BIR 2307 | 17.82 | VATable Sales | 936.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 889.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.93 | VAT Amount | 69.93 |
| TOTAL AMOUNT DUE | 959.52 | TOTAL SALES | 1,006.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2020/0/10/04-19-2016/72

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. : 169409039980

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-81-509-7 | Premise Address | : UFEBA,BULACAO,CEBU CITY | | |
| Account ID | : 1692010000-1 | | | | |
| Customer Name | : LABIAGA,JOCELYN TM E. | TOTAL AMOUNT DUE | : 1,823.23 | Overdue Bill | : 1 |
| Meter Number | : 487808 GS6 | | | | |
| 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

*16920100001* BC13/187.1/2020/0/10/04-19-2016/72 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082064371878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509183

*08240100001*

Date : 04-19-2016

BC13/187.1/2040/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824010000-1

Collection Ref. Code : 1817-22-740-8

Customer Information----------

Name : GARCING,TERESITA

Premise Address : BULACAO, PARDO,RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372159GS6 | Pole No | : | 0211554 |
| Serial No | : | 2003136749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19720 |
| 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 | | 1,487.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,867.00 | 57.34 |
| Sub-Total | | 74.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.72 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 9.83 |
| 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 | | 205.11 |
| CURRENT BILL - APRIL 2016 | | 1,749.75 |
| TOTAL AMOUNT DUE | | 3,236.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,380.00

Your monthly electricity consumption chart

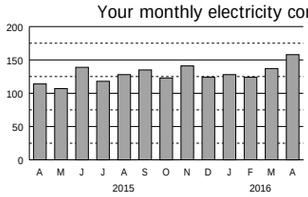


Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,749.75 | | |
| Less : VAT | 122.11 | | |
| Amount Net of VAT | 1,627.64 | | |
| Less: BIR 2306 | 51.51 | | |
| BIR 2307 | 31.05 | VATable Sales | 1,627.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,545.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.11 | VAT Amount | 122.11 |
| TOTAL AMOUNT DUE | 1,667.19 | TOTAL SALES | 1,749.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2040/0/31/04-19-2016/72

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. : 082064371878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-22-740-8 | Premise Address | : BULACAO, PARDO,RIVERSIDE | | |
| Account ID | : 0824010000-1 | | | | |
| Customer Name | : GARCING,TERESITA | TOTAL AMOUNT DUE | : 3,236.97 | Overdue Bill | : 1 |
| Meter Number | : 372159GS6 | | | | |
| 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

*08240100001* BC13/187.1/2040/0/31/04-19-2016/72 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707893038623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504515

*70727679758*

Date : 04-19-2016

BC13/187.1/2055/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072767975-8

Collection Ref. Code : 1851-56-689-9

Customer Information----------

Name : ALLERA,ANGELO SR. TORRES

Premise Address : SITIO UFEBA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433979 GS6 | Pole No | : | 0204530 |
| Serial No | : | 80413569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9188 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9027 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 460 | 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 | | 1,911.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,096.00 | 81.92 |
| Sub-Total | | 99.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 12.85 |
| 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 | | 211.93 |
| CURRENT BILL - APRIL 2016 | | 1,809.30 |
| TOTAL AMOUNT DUE | | 3,720.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 265.00

Your monthly electricity consumption chart

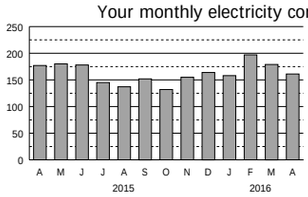


Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,809.30 | | |
| Less : VAT | 127.26 | | |
| Amount Net of VAT | 1,682.04 | | |
| Less: BIR 2306 | 53.67 | | |
| BIR 2307 | 32.11 | VATable Sales | 1,682.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,596.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.26 | VAT Amount | 127.26 |
| TOTAL AMOUNT DUE | 1,723.52 | TOTAL SALES | 1,809.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2055/0/31/04-19-2016/72

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. : 707893038623

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-56-689-9 | Premise Address | : SITIO UFEBA,BULACAO | | |
| Account ID | : 7072767975-8 | | | | |
| Customer Name | : ALLERA,ANGELO SR. TORRES | TOTAL AMOUNT DUE | : 3,720.53 | Overdue Bill | : 1 |
| Meter Number | : 433979 GS6 | | | | |
| 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

*70727679758* BC13/187.1/2055/0/31/04-19-2016/72 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052704430530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511226

*05220100001*

Date : 04-19-2016

BC13/187.1/2060/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522010000-1

Collection Ref. Code : 1845-61-098-9

Customer Information----------

Name : TAGOTONGAN,LORNA M

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482872GS6 | Pole No | : | 0204530 |
| Serial No | : | 54547373 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1965 |
| 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 | | 85.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 85.00 | 1.70 |
| Sub-Total | | - 174.52 |
| Government Charges | | |
| Franchise Tax - Local | | 0.03 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.21 |
| 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 | | 9.89 |
| CURRENT BILL - APRIL 2016 | | 16.59 |
| TOTAL AMOUNT DUE | | 101.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2015 - 680.00

Your monthly electricity consumption chart

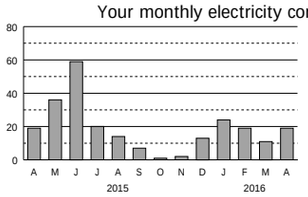


Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.59 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 15.78 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.13 | VATable Sales | 15.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 16.03 | TOTAL SALES | 16.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2060/0/31/04-19-2016/72

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. : 052704430530

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-61-098-9 | Premise Address | : UFEBA,BULACAO,TALISAY |
| Account ID | : 0522010000-1 | | |
| Customer Name | : TAGOTONGAN,LORNA M | TOTAL AMOUNT DUE | : 101.78 |
| Meter Number | : 482872GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*05220100001* BC13/187.1/2060/0/31/04-19-2016/72 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706898549285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503377

*70670100000*

Date : 04-19-2016

BC13/187.1/2070/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067010000-0

Collection Ref. Code : 1817-38-611-5

Customer Information----------

Name : OPCIAR,JOCELYN D

Premise Address : PAGLAUM,CRUZAN,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 362284GS6 | Pole No | : | 0205445 |
| Serial No | : | 2003119988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11442 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 220 | 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 | | 474.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 474.00 | 9.48 |
| Sub-Total | | - 156.19 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.09 |
| CURRENT BILL - APRIL 2016 | | 457.14 |
| TOTAL AMOUNT DUE | | 931.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 400.00

Your monthly electricity consumption chart

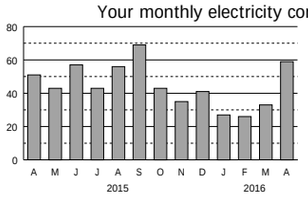


Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.14 | | |
| Less : VAT | 31.00 | | |
| Amount Net of VAT | 426.14 | | |
| Less: BIR 2306 | 13.15 | | |
| BIR 2307 | 7.96 | VATable Sales | 426.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.00 | VAT Amount | 31.00 |
| TOTAL AMOUNT DUE | 436.03 | TOTAL SALES | 457.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2070/0/31/04-19-2016/72

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. : 706898549285

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-38-611-5 | Premise Address | : PAGLAUM,CRUZAN,TALISAY | | |
| Account ID | : 7067010000-0 | | | | |
| Customer Name | : OPCIAR,JOCELYN D | TOTAL AMOUNT DUE | : 931.32 | Overdue Bill | : 3 |
| Meter Number | : 362284GS6 | | | | |
| Period | : Jan 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

*70670100000* BC13/187.1/2070/0/31/04-19-2016/72 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628766953993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516461

*62840100002*

Date : 04-19-2016

BC13/187.1/2080/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284010000-2

Collection Ref. Code : 1835-53-254-3

Customer Information----------

Name : CABAJAR,LARISA F

Premise Address : UFEBA BULACAO TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115010SS6 | Pole No | : | 0204530 |
| Serial No | : | 78522628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24074 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 50 | 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 | | 626.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,441.50 | 28.83 |
| Sub-Total | | - 13.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.18 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.71 |
| 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 | | 113.16 |
| CURRENT BILL - APRIL 2016 | | 948.54 |
| TOTAL AMOUNT DUE | | 1,575.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 814.82

Your monthly electricity consumption chart

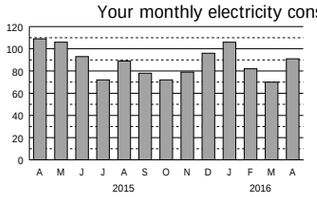


Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.54 | | |
| Less : VAT | 65.63 | | |
| Amount Net of VAT | 882.91 | | |
| Less: BIR 2306 | 27.71 | | |
| BIR 2307 | 16.79 | VATable Sales | 882.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 838.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.63 | VAT Amount | 65.63 |
| TOTAL AMOUNT DUE | 904.04 | TOTAL SALES | 948.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2080/0/31/04-19-2016/72

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. : 628766953993

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-53-254-3 | Premise Address | : UFEBA BULACAO TALISAY | | |
| Account ID | : 6284010000-2 | | | | |
| Customer Name | : CABAJAR,LARISA F | TOTAL AMOUNT DUE | : 1,575.26 | Overdue Bill | : 1 |
| Meter Number | : 115010SS6 | | | | |
| 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 _____

*62840100002*

BC13/187.1/2080/0/31/04-19-2016/72

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055029541072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513028

*05530100006*

Date : 04-19-2016

BC13/187.1/2090/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553010000-6

Collection Ref. Code : 1833-72-212-4

Customer Information----------

Name : DEJITO,HERNANI V

Premise Address : SITIO UFEBA BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324297GS6 | Pole No | : | 0211554 |
| Serial No | : | 46693859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19334 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 300 | 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 | | 1,985.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| 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 | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,718.00 | 74.36 |
| Sub-Total | | 99.56 |
| Government Charges | | |
| Franchise Tax - Local | | 11.47 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 13.32 |
| 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 | | 304.64 |
| CURRENT BILL - APRIL 2016 | | 2,598.07 |
| TOTAL AMOUNT DUE | | 4,583.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,732.00

Your monthly electricity consumption chart

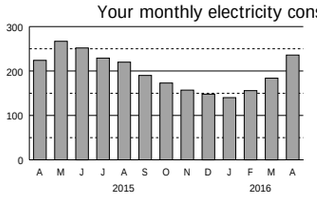


Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,598.07 | | |
| Less : VAT | 180.74 | | |
| Amount Net of VAT | 2,417.33 | | |
| Less: BIR 2306 | 76.23 | | |
| BIR 2307 | 46.10 | VATable Sales | 2,417.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,295.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.74 | VAT Amount | 180.74 |
| TOTAL AMOUNT DUE | 2,475.74 | TOTAL SALES | 2,598.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2090/0/31/04-19-2016/72

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. : 055029541072

Collection Ref. Code : 1833-72-212-4

Account ID : 0553010000-6

Customer Name : DEJITO,HERNANI V

Meter Number : 324297GS6

Period : Mar 2016

Premise Address : SITIO UFEBA BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,583.98

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 _____

*05530100006*

BC13/187.1/2090/0/31/04-19-2016/72

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871252696200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87170100009*

1004502058

Date : 04-19-2016

BC13/187.1/2100/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717010000-9

Collection Ref. Code : 1837-42-830-1

Customer Information----------

Name : CARTAGENAS,ELIZABETH O TM

Premise Address : UFEBA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055824 | Pole No | : | 0137155 |
| Serial No | : | 121755829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1825 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1667 |
| 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 | | 1,367.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,368.00 | 27.36 |
| Sub-Total | | 44.23 |
| Government Charges | | |
| Franchise Tax - Local | | 11.36 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 6.67 |
| 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 | | 205.59 |
| CURRENT BILL - APRIL 2016 | | 1,720.25 |
| TOTAL AMOUNT DUE | | 3,088.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,327.00

Your monthly electricity consumption chart

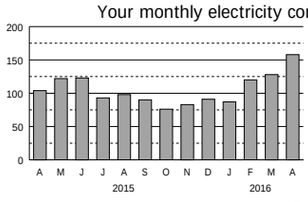


Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,720.25 | | |
| Less : VAT | 118.95 | | |
| Amount Net of VAT | 1,601.30 | | |
| Less: BIR 2306 | 50.19 | | |
| BIR 2307 | 30.52 | VATable Sales | 1,601.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,520.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.95 | VAT Amount | 118.95 |
| TOTAL AMOUNT DUE | 1,639.54 | TOTAL SALES | 1,720.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2100/0/10/04-19-2016/72

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. : 871252696200

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-42-830-1 | Premise Address | : UFEBA BULACAO | | |
| Account ID | : 8717010000-9 | | | | |
| Customer Name | : CARTAGENAS,ELIZABETH O TM | TOTAL AMOUNT DUE | : 3,088.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1055824 | | | | |
| 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

*87170100009* BC13/187.1/2100/0/10/04-19-2016/72 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330426717477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516980

*33040100001*

Date : 04-19-2016

BC13/187.1/2110/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304010000-1

Collection Ref. Code : 1815-54-215-2

Customer Information----------

Name : RACAZA,SERENA R.

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301761GS6 | Pole No | : | 0137155 |
| Serial No | : | 48538744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6415 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 240 | 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 | | 643.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | - 31.43 |
| Government Charges | | |
| Franchise Tax - Local | | 4.27 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.33 |
| 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 | | 115.96 |
| CURRENT BILL - APRIL 2016 | | 970.65 |
| TOTAL AMOUNT DUE | | 1,614.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 673.00

Your monthly electricity consumption chart

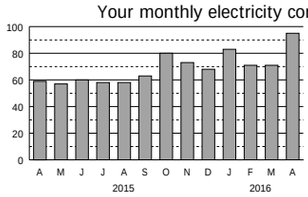


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 970.65 | | |
| Less : VAT | 66.43 | | |
| Amount Net of VAT | 904.22 | | |
| Less: BIR 2306 | 28.06 | | |
| BIR 2307 | 17.18 | VATable Sales | 904.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 858.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.43 | VAT Amount | 66.43 |
| TOTAL AMOUNT DUE | 925.41 | TOTAL SALES | 970.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2110/0/31/04-19-2016/72

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. : 330426717477

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-54-215-2 | Premise Address | : PAGLAUM,BULACAO,TALISAY |
| Account ID | : 3304010000-1 | | |
| Customer Name | : RACAZA,SERENA R. | TOTAL AMOUNT DUE | : 1,614.43 Overdue Bill : 1 |
| Meter Number | : 301761GS6 | | |
| 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

*33040100001* BC13/187.1/2110/0/31/04-19-2016/72 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781205191102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507114

*78149000008*

Date : 04-19-2016

BC13/187.1/2140/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814900000-8

Collection Ref. Code : 1831-31-917-9

Customer Information----------

Name : ABELLANOSA,SHIRLEY T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434022GS6 | Pole No | : | 0137155 |
| Serial No | : | 53885873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19176 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18904 |
| 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 | | 2,417.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| 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 | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,137.00 | 102.74 |
| Sub-Total | | 131.79 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 18.21 |
| 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 | | 360.60 |
| CURRENT BILL - APRIL 2016 | | 3,020.16 |
| TOTAL AMOUNT DUE | | 5,437.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,720.00

Your monthly electricity consumption chart

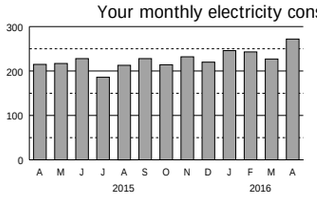


Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,020.16 | | |
| Less : VAT | 211.08 | | |
| Amount Net of VAT | 2,809.08 | | |
| Less: BIR 2306 | 89.02 | | |
| BIR 2307 | 53.59 | VATable Sales | 2,809.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,666.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.08 | VAT Amount | 211.08 |
| TOTAL AMOUNT DUE | 2,877.55 | TOTAL SALES | 3,020.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2140/0/10/04-19-2016/72

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. : 781205191102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-31-917-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7814900000-8 | | | | |
| Customer Name | : ABELLANOSA,SHIRLEY T | TOTAL AMOUNT DUE | : 5,437.34 | Overdue Bill | : 1 |
| Meter Number | : 434022GS6 | | | | |
| 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 _____

*78149000008* BC13/187.1/2140/0/10/04-19-2016/72 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844831324244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505604

*84450100007*

Date : 04-19-2016

BC13/187.1/2160/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445010000-7

Collection Ref. Code : 1817-31-227-8

Customer Information----------

Name : VAILOCES,JACQUELINE E

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412348GS6 | Pole No | : | 0137155 |
| Serial No | : | 53695283 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4112 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4008 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 240 | 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 | | 967.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,957.00 | 39.14 |
| Sub-Total | | 50.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| 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 | | 135.45 |
| CURRENT BILL - APRIL 2016 | | 1,155.29 |
| TOTAL AMOUNT DUE | | 2,122.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 990.00

Your monthly electricity consumption chart

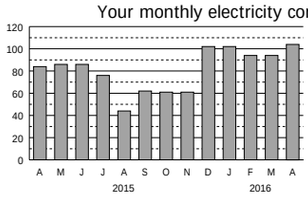


Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,155.29 | | |
| Less : VAT | 80.79 | | |
| Amount Net of VAT | 1,074.50 | | |
| Less: BIR 2306 | 34.07 | | |
| BIR 2307 | 20.50 | VATable Sales | 1,074.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.79 | VAT Amount | 80.79 |
| TOTAL AMOUNT DUE | 1,100.72 | TOTAL SALES | 1,155.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2160/0/31/04-19-2016/72

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. : 844831324244

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1817-31-227-8 | Premise Address | : BRIDGEVILLE,BULACAO,TALISAY |
| Account ID | : 8445010000-7 | | |
| Customer Name | : VAILOCES,JACQUELINE E | TOTAL AMOUNT DUE | : 2,122.40 |
| Meter Number | : 412348GS6 | | |
| 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

*84450100007*

BC13/187.1/2160/0/31/04-19-2016/72

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095881149003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516996

*09598658798*

Date : 04-19-2016

BC13/187.1/2186/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959865879-8

Collection Ref. Code : 1851-96-872-5

Customer Information----------

Name : RODRIGUEZ,JUNIFER DUMADAG

Premise Address : UFEBA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431897 GS6 | Pole No | : | 0211540 |
| Serial No | : | 52495533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6959 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 472 | 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 | | 1,895.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| 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 | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,895.00 | 37.90 |
| Sub-Total | | 66.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.60 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 9.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 335.04 |
| CURRENT BILL - APRIL 2016 | | 2,854.71 |
| TOTAL AMOUNT DUE | | 4,749.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,310.00

Your monthly electricity consumption chart

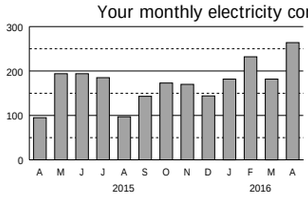


Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,854.71 | | |
| Less : VAT | 196.67 | | |
| Amount Net of VAT | 2,658.04 | | |
| Less: BIR 2306 | 82.98 | | |
| BIR 2307 | 50.65 | VATable Sales | 2,658.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,524.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.67 | VAT Amount | 196.67 |
| TOTAL AMOUNT DUE | 2,721.08 | TOTAL SALES | 2,854.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2186/0/31/04-19-2016/72

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. : 095881149003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-96-872-5 | Premise Address | : UFEBA,BULACAO | | |
| Account ID | : 0959865879-8 | | | | |
| Customer Name | : RODRIGUEZ,JUNIFER DUMADAG | TOTAL AMOUNT DUE | : 4,749.73 | Overdue Bill | : 1 |
| Meter Number | : 431897 GS6 | | | | |
| 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

*09598658798*

BC13/187.1/2186/0/31/04-19-2016/72

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855688472084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512817

*85502869309*

Date : 04-19-2016

BC13/187.1/2187/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550286930-9

Collection Ref. Code : 1853-72-545-5

Customer Information----------

Name : PAGAS,JOCELYN HERNANE

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557901 GS6 | Pole No | : | 0211540 |
| Serial No | : | 26356081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3350 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3203 |
| 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 | | 1,283.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,519.50 | 50.39 |
| Sub-Total | | 66.08 |
| Government Charges | | |
| Franchise Tax - Local | | 7.17 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 8.79 |
| 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 | | 190.51 |
| CURRENT BILL - APRIL 2016 | | 1,624.99 |
| TOTAL AMOUNT DUE | | 2,908.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,236.00

Your monthly electricity consumption chart

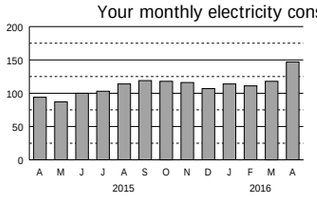


Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,624.99 | | |
| Less : VAT | 113.30 | | |
| Amount Net of VAT | 1,511.69 | | |
| Less: BIR 2306 | 47.79 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,511.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,435.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.30 | VAT Amount | 113.30 |
| TOTAL AMOUNT DUE | 1,548.37 | TOTAL SALES | 1,624.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2187/0/31/04-19-2016/72

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. : 855688472084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-72-545-5 | Premise Address | : SITIO UFEBA,BULACAO, TALISAY CITY | | |
| Account ID | : 8550286930-9 | | | | |
| Customer Name | : PAGAS,JOCELYN HERNANE | TOTAL AMOUNT DUE | : 2,908.25 | Overdue Bill | : 1 |
| Meter Number | : 557901 GS6 | | | | |
| 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

*85502869309* BC13/187.1/2187/0/31/04-19-2016/72 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084780987953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510332

*08401100006*

Date : 04-19-2016

BC13/187.1/2190/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840110000-6

Collection Ref. Code : 1841-90-194-6

Customer Information----------

Name : DAVAL,MELVIN C

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352638GS6 | Pole No | : | 0211540 |
| Serial No | : | 46977378 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4684 |
| 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 | | 120.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 654.00 | 13.08 |
| Sub-Total | | - 140.90 |
| Government Charges | | |
| Franchise Tax - Local | | 0.48 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 10.25 |
| 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 | | 20.41 |
| CURRENT BILL - APRIL 2016 | | 116.40 |
| TOTAL AMOUNT DUE | | 237.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 533.22

Your monthly electricity consumption chart

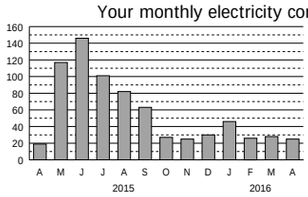


Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.40 | | |
| Less : VAT | 8.02 | | |
| Amount Net of VAT | 108.38 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 1.93 | VATable Sales | 108.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.02 | VAT Amount | 8.02 |
| TOTAL AMOUNT DUE | 111.04 | TOTAL SALES | 116.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2190/0/31/04-19-2016/72

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. : 084780987953

Collection Ref. Code : 1841-90-194-6

Account ID : 0840110000-6

Customer Name : DAVAL,MELVIN C

Meter Number : 352638GS6

Period : Mar 2016

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TOTAL AMOUNT DUE : 237.22

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

*08401100006* BC13/187.1/2190/0/31/04-19-2016/72 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107303667299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10706607719*

1004503882

Date : 04-19-2016

BC13/187.1/2195/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070660771-9

Collection Ref. Code : 1853-30-362-3

Customer Information----------

Name : DAVAL,MA. VICTORIA ESCONDE

Premise Address : SITIO UFEBA,BULACAO, TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543050 GS6 | Pole No | : | 0211540 |
| Serial No | : | 54145919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2931 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2847 |
| 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 | | 609.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,355.00 | 27.10 |
| Sub-Total | | - 51.31 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.31 |
| 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 | | 101.35 |
| CURRENT BILL - APRIL 2016 | | 834.13 |
| TOTAL AMOUNT DUE | | 1,443.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 745.78

Your monthly electricity consumption chart

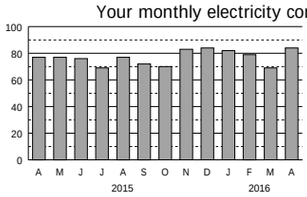


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.13 | | |
| Less : VAT | 57.67 | | |
| Amount Net of VAT | 776.46 | | |
| Less: BIR 2306 | 24.36 | | |
| BIR 2307 | 14.73 | VATable Sales | 776.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 737.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.67 | VAT Amount | 57.67 |
| TOTAL AMOUNT DUE | 795.04 | TOTAL SALES | 834.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2195/0/31/04-19-2016/72

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. : 107303667299

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-30-362-3 | Premise Address | : SITIO UFEBA,BULACAO, TALISAY | | |
| Account ID | : 1070660771-9 | | | | |
| Customer Name | : DAVAL,MA. VICTORIA ESCONDE | TOTAL AMOUNT DUE | : 1,443.23 | Overdue Bill | : 1 |
| Meter Number | : 543050 GS6 | | | | |
| 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

*10706607719* BC13/187.1/2195/0/31/04-19-2016/72 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758972578956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513710

*75801828163*

Date : 04-19-2016

BC13/187.1/2195/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580182816-3

Collection Ref. Code : 1859-92-962-1

Customer Information----------

Name : GARCING,ZENAIDA ABANGAN

Premise Address : SITIO MAXIPINO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046703 | Pole No | : | 0211540 |
| Serial No | : | 121571133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 593 |
| 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 | | 82.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 83.00 | 1.66 |
| Sub-Total | | - 170.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.47 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.00 |
| 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 | | 21.22 |
| CURRENT BILL - APRIL 2016 | | 115.52 |
| TOTAL AMOUNT DUE | | 198.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 110.00

Your monthly electricity consumption chart

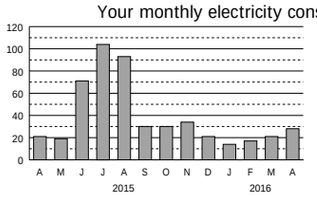


Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 115.52 | | |
| Less : VAT | 7.40 | | |
| Amount Net of VAT | 108.12 | | |
| Less: BIR 2306 | 3.20 | | |
| BIR 2307 | 1.90 | VATable Sales | 108.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.40 | VAT Amount | 7.40 |
| TOTAL AMOUNT DUE | 110.42 | TOTAL SALES | 115.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2195/0/31/04-19-2016/72

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. : 758972578956

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-92-962-1 | Premise Address | : SITIO MAXIPINO,TALISAY CITY | | |
| Account ID | : 7580182816-3 | | | | |
| Customer Name | : GARCING,ZENAIDA ABANGAN | TOTAL AMOUNT DUE | : 198.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1046703 | | | | |
| 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

*75801828163* BC13/187.1/2195/0/31/04-19-2016/72 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564556411413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517501

*56400100006*

Date : 04-19-2016

BC13/187.1/2200/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640010000-6

Collection Ref. Code : 1811-86-188-1

Customer Information----------

Name : PASTOR,FERDINAND TM P.

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211725WS6 | Pole No | : | 0211540 |
| Serial No | : | 45662945 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3005 |
| 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 | | 687.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 687.50 | 13.75 |
| Sub-Total | | 25.28 |
| Government Charges | | |
| Franchise Tax - Local | | 7.74 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| 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 | | 140.09 |
| CURRENT BILL - APRIL 2016 | | 1,172.05 |
| TOTAL AMOUNT DUE | | 1,859.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 700.00

Your monthly electricity consumption chart

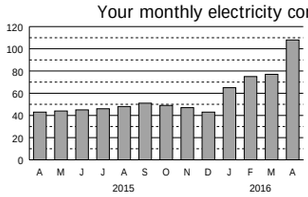


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.05 | | |
| Less : VAT | 80.91 | | |
| Amount Net of VAT | 1,091.14 | | |
| Less: BIR 2306 | 34.14 | | |
| BIR 2307 | 20.79 | VATable Sales | 1,091.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,036.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.91 | VAT Amount | 80.91 |
| TOTAL AMOUNT DUE | 1,117.12 | TOTAL SALES | 1,172.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2200/0/10/04-19-2016/72

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. : 564556411413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-86-188-1 | Premise Address | : BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5640010000-6 | | | | |
| Customer Name | : PASTOR,FERDINAND TM P. | TOTAL AMOUNT DUE | : 1,859.78 | Overdue Bill | : 1 |
| Meter Number | : 211725WS6 | | | | |
| 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

*56400100006* BC13/187.1/2200/0/10/04-19-2016/72 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916779071605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508675

*91670100006*

Date : 04-19-2016

BC13/187.1/2220/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167010000-6

Collection Ref. Code : 1817-39-344-8

Customer Information----------

Name : ROSAGENIA,JONIFER C

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572508 GS6 | Pole No | : | 0211540 |
| Serial No | : | G097306914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3817 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3681 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 300 | 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 | | 1,369.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,369.50 | 27.39 |
| Sub-Total | | 41.91 |
| Government Charges | | |
| Franchise Tax - Local | | 6.54 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.81 |
| 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 | | 173.88 |
| CURRENT BILL - APRIL 2016 | | 1,482.17 |
| TOTAL AMOUNT DUE | | 2,851.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,546.00

Your monthly electricity consumption chart

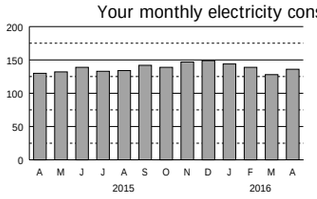


Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,482.17 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,379.62 | | |
| Less: BIR 2306 | 43.24 | | |
| BIR 2307 | 26.30 | VATable Sales | 1,379.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,310.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,412.63 | TOTAL SALES | 1,482.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2220/0/31/04-19-2016/72

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. : 916779071605

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-39-344-8 | Premise Address | : SITIO UFEBA,BULACAO,TALISAY | | |
| Account ID | : 9167010000-6 | | | | |
| Customer Name | : ROSAGENIA,JONIFER C | TOTAL AMOUNT DUE | : 2,851.24 | Overdue Bill | : 1 |
| Meter Number | : 572508 GS6 | | | | |
| 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

*91670100006*

BC13/187.1/2220/0/31/04-19-2016/72

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455885643716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512314

*45530100002*

Date : 04-19-2016

BC13/187.1/2240/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553010000-2

Collection Ref. Code : 1833-72-401-1

Customer Information----------

Name : ANDALES,ARTURO B

Premise Address : SITIO UFEBA BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 156250DS6 | Pole No | : | 0211540 |
| Serial No | : | 11037636 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19878 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 120 | 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 | | 1,803.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,503.50 | 70.07 |
| Sub-Total | | 89.08 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 11.74 |
| 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 | | 231.69 |
| CURRENT BILL - APRIL 2016 | | 1,976.70 |
| TOTAL AMOUNT DUE | | 3,780.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,700.00

Your monthly electricity consumption chart

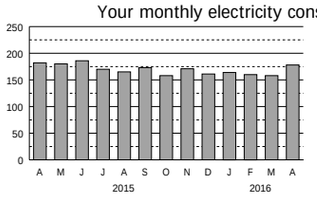


Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,976.70 | | |
| Less : VAT | 138.17 | | |
| Amount Net of VAT | 1,838.53 | | |
| Less: BIR 2306 | 58.28 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,838.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,745.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.17 | VAT Amount | 138.17 |
| TOTAL AMOUNT DUE | 1,883.35 | TOTAL SALES | 1,976.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2240/0/31/04-19-2016/72

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. : 455885643716

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-72-401-1 | Premise Address | : SITIO UFEBA BULACAO,TALISAY | | |
| Account ID | : 4553010000-2 | | | | |
| Customer Name | : ANDALES,ARTURO B | TOTAL AMOUNT DUE | : 3,780.20 | Overdue Bill | : 1 |
| Meter Number | : 156250DS6 | | | | |
| 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

*45530100002* BC13/187.1/2240/0/31/04-19-2016/72 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153817566557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510333

*15303519696*

Date : 04-19-2016

BC13/187.1/2250/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530351969-6

Collection Ref. Code : 1859-28-545-7

Customer Information----------

Name : ABABON,ADRIAN

Premise Address : UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008036 | Pole No | : | 0211540 |
| Serial No | : | 121573141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 870 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 140 | 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 | | 290.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 290.50 | 5.81 |
| Sub-Total | | - 154.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.46 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.58 |
| 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 | | 20.23 |
| CURRENT BILL - APRIL 2016 | | 112.19 |
| TOTAL AMOUNT DUE | | 402.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 403.00

Your monthly electricity consumption chart

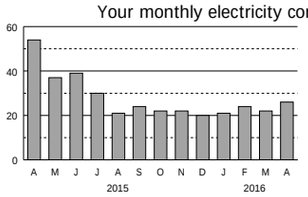


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.19 | | |
| Less : VAT | 7.39 | | |
| Amount Net of VAT | 104.80 | | |
| Less: BIR 2306 | 3.19 | | |
| BIR 2307 | 1.85 | VATable Sales | 104.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.39 | VAT Amount | 7.39 |
| TOTAL AMOUNT DUE | 107.15 | TOTAL SALES | 112.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2250/0/31/04-19-2016/72

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. : 153817566557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-28-545-7 | Premise Address | : UFEBA,BULACAO, TALISAY CITY | | |
| Account ID | : 1530351969-6 | | | | |
| Customer Name | : ABABON,ADRIAN | TOTAL AMOUNT DUE | : 402.65 | Overdue Bill | : 4 |
| Meter Number | : MTR1008036 | | | | |
| 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

*15303519696* BC13/187.1/2250/0/31/04-19-2016/72 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414123059172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507543

*41469000008*

Date : 04-19-2016

BC13/187.1/2270/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146900000-8

Collection Ref. Code : 1843-59-575-3

Customer Information----------

Name : RULONA,LILIA G

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387383GS6 | Pole No | : | 0227212 |
| Serial No | : | 2003156188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19159 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 800 | 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 | | 2,453.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| 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 | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,453.50 | 49.07 |
| Sub-Total | | 80.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.87 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 368.87 |
| CURRENT BILL - APRIL 2016 | | 3,143.62 |
| TOTAL AMOUNT DUE | | 5,596.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,845.00

Your monthly electricity consumption chart

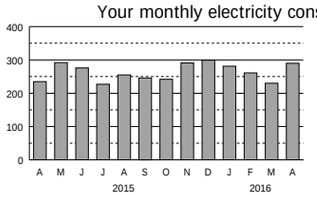


Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,143.62 | | |
| Less : VAT | 216.84 | | |
| Amount Net of VAT | 2,926.78 | | |
| Less: BIR 2306 | 91.50 | | |
| BIR 2307 | 55.77 | VATable Sales | 2,926.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,779.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.84 | VAT Amount | 216.84 |
| TOTAL AMOUNT DUE | 2,996.35 | TOTAL SALES | 3,143.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2270/0/31/04-19-2016/72

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. : 414123059172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-59-575-3 | Premise Address | : SITIO UFEBA,BULACAO,TALISAY | | |
| Account ID | : 4146900000-8 | | | | |
| Customer Name | : RULONA,LILIA G | TOTAL AMOUNT DUE | : 5,596.99 | Overdue Bill | : 1 |
| Meter Number | : 387383GS6 | | | | |
| 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

*41469000008* BC13/187.1/2270/0/31/04-19-2016/72 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403000865337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501350

*40390100002*

Date : 04-19-2016

BC13/187.1/2280/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039010000-2

Collection Ref. Code : 1829-74-155-1

Customer Information----------

Name : DOHINOG,EPEFANIA I

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210809WS6 | Pole No | : | 0227212 |
| Serial No | : | 45764199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24904 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24836 |
| 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 | | 708.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 708.50 | 14.17 |
| Sub-Total | | - 112.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.96 |
| CURRENT BILL - APRIL 2016 | | 598.68 |
| TOTAL AMOUNT DUE | | 1,307.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 450.00

Your monthly electricity consumption chart

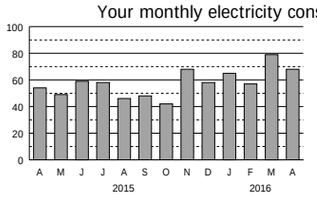


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 598.68 | | |
| Less : VAT | 40.95 | | |
| Amount Net of VAT | 557.73 | | |
| Less: BIR 2306 | 17.35 | | |
| BIR 2307 | 10.51 | VATable Sales | 557.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.95 | VAT Amount | 40.95 |
| TOTAL AMOUNT DUE | 570.82 | TOTAL SALES | 598.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2280/0/31/04-19-2016/72

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. : 403000865337

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-74-155-1 | Premise Address | : BULACAO TALISAY | | |
| Account ID | : 4039010000-2 | | | | |
| Customer Name | : DOHINOG,EPEFANIA I | TOTAL AMOUNT DUE | : 1,307.01 | Overdue Bill | : 1 |
| Meter Number | : 210809WS6 | | | | |
| 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

*40390100002* BC13/187.1/2280/0/31/04-19-2016/72 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228523903383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515313

*22840100006*

Date : 04-19-2016

BC13/187.1/2300/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284010000-6

Collection Ref. Code : 1835-53-107-5

Customer Information----------

Name : GARCIA,MARMILY A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 114909SS6 | Pole No | : | 0227212 |
| Serial No | : | 82898486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25613 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25505 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 250 | 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 | | 769.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 769.00 | 15.38 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| 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 | | 137.41 |
| CURRENT BILL - APRIL 2016 | | 1,171.00 |
| TOTAL AMOUNT DUE | | 1,940.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 760.00

Your monthly electricity consumption chart

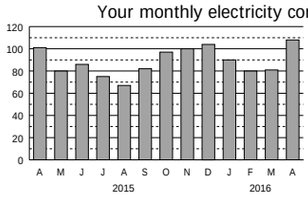


Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,171.00 | | |
| Less : VAT | 80.80 | | |
| Amount Net of VAT | 1,090.20 | | |
| Less: BIR 2306 | 34.09 | | |
| BIR 2307 | 20.78 | VATable Sales | 1,090.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,035.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.80 | VAT Amount | 80.80 |
| TOTAL AMOUNT DUE | 1,116.13 | TOTAL SALES | 1,171.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2300/0/31/04-19-2016/72

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. : 228523903383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-53-107-5 | Premise Address | : BULACAO TALISAY | | |
| Account ID | : 2284010000-6 | | | | |
| Customer Name | : GARCIA,MARMILY A | TOTAL AMOUNT DUE | : 1,940.23 | Overdue Bill | : 1 |
| Meter Number | : 114909SS6 | | | | |
| 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

*22840100006*

BC13/187.1/2300/0/31/04-19-2016/72

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923175566542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513697

*92320100008*

Date : 04-19-2016

BC13/187.1/2310/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232010000-8

Collection Ref. Code : 1833-49-395-8

Customer Information----------

Name : BACULI,LOLITA E

Premise Address : SITIO UFEBA BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378761GS6 | Pole No | : | 0204516 |
| Serial No | : | 2003139659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7583 |
| 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 | | 957.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,984.00 | 39.68 |
| Sub-Total | | 50.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.96 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 6.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.72 |
| CURRENT BILL - APRIL 2016 | | 1,123.96 |
| TOTAL AMOUNT DUE | | 2,081.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,027.00

Your monthly electricity consumption chart

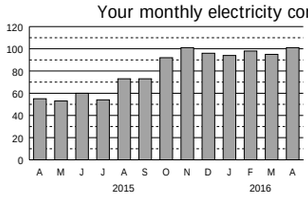


Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,123.96 | | |
| Less : VAT | 78.65 | | |
| Amount Net of VAT | 1,045.31 | | |
| Less: BIR 2306 | 33.16 | | |
| BIR 2307 | 19.94 | VATable Sales | 1,045.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.65 | VAT Amount | 78.65 |
| TOTAL AMOUNT DUE | 1,070.86 | TOTAL SALES | 1,123.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2310/0/31/04-19-2016/72

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. : 923175566542

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-49-395-8 | Premise Address | : SITIO UFEBA BULACAO,TALISAY | | |
| Account ID | : 9232010000-8 | | | | |
| Customer Name | : BACULI,LOLITA E | TOTAL AMOUNT DUE | : 2,081.08 | Overdue Bill | : 1 |
| Meter Number | : 378761GS6 | | | | |
| 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

*92320100008* BC13/187.1/2310/0/31/04-19-2016/72 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320781768066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510720

*32059000003*

Date : 04-19-2016

BC13/187.1/2330/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205900000-3

Collection Ref. Code : 1821-20-323-2

Customer Information----------

Name : PEJANA,TERESITA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261569GS6 | Pole No | : | 0204516 |
| Serial No | : | 44653271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11029 |
| 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 | | 1,367.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,788.00 | 55.76 |
| Sub-Total | | 68.57 |
| Government Charges | | |
| Franchise Tax - Local | | 5.93 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 8.94 |
| 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 | | 157.47 |
| CURRENT BILL - APRIL 2016 | | 1,344.03 |
| TOTAL AMOUNT DUE | | 2,711.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,420.00

Your monthly electricity consumption chart

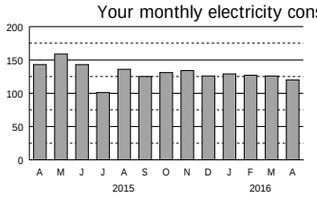


Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,344.03 | | |
| Less : VAT | 94.37 | | |
| Amount Net of VAT | 1,249.66 | | |
| Less: BIR 2306 | 39.79 | | |
| BIR 2307 | 23.85 | VATable Sales | 1,249.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.37 | VAT Amount | 94.37 |
| TOTAL AMOUNT DUE | 1,280.39 | TOTAL SALES | 1,344.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2330/0/31/04-19-2016/72

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. : 320781768066

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-20-323-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3205900000-3 | | | | |
| Customer Name | : PEJANA,TERESITA | TOTAL AMOUNT DUE | : 2,711.80 | Overdue Bill | : 1 |
| Meter Number | : 261569GS6 | | | | |
| 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

*32059000003* BC13/187.1/2330/0/31/04-19-2016/72 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033227520006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499441

*03369000009*

Date : 04-19-2016

BC13/187.1/2360/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336900000-9

Collection Ref. Code : 1843-54-266-8

Customer Information----------

Name : BAGALAY,JOVELINA P

Premise Address : SITIO CAIMITO,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188657DS6 | Pole No | : | 0204516 |
| Serial No | : | 10484612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8695 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 798 | 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 | | 1,001.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,281.50 | 45.63 |
| Sub-Total | | 57.27 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 7.52 |
| 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 | | 142.47 |
| CURRENT BILL - APRIL 2016 | | 1,215.72 |
| TOTAL AMOUNT DUE | | 2,217.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,280.00

Your monthly electricity consumption chart

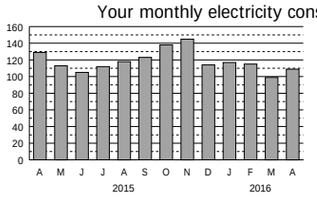


Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.72 | | |
| Less : VAT | 85.17 | | |
| Amount Net of VAT | 1,130.55 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 21.57 | VATable Sales | 1,130.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,073.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.17 | VAT Amount | 85.17 |
| TOTAL AMOUNT DUE | 1,158.24 | TOTAL SALES | 1,215.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2360/0/31/04-19-2016/72

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. : 033227520006

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-54-266-8 | Premise Address | : SITIO CAIMITO,BULACAO,TALISAY |
| Account ID | : 0336900000-9 | | |
| Customer Name | : BAGALAY,JOVELINA P | TOTAL AMOUNT DUE | : 2,217.45 Overdue Bill : 1 |
| Meter Number | : 188657DS6 | | |
| 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

*03369000009* BC13/187.1/2360/0/31/04-19-2016/72 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803742491318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500939

*80390100008*

Date : 04-19-2016

BC13/187.1/2370/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039010000-8

Collection Ref. Code : 1841-76-998-3

Customer Information----------

Name : VILLEGAS,EVELYN B

Premise Address : SITIO CAIMITO,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393544GS6 | Pole No | : | 0227212 |
| Serial No | : | 2003160401 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4437 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4387 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 220 | 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 | | 177.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 178.00 | 3.56 |
| Sub-Total | | - 183.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.42 |
| CURRENT BILL - APRIL 2016 | | 332.23 |
| TOTAL AMOUNT DUE | | 510.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 206.00

Your monthly electricity consumption chart

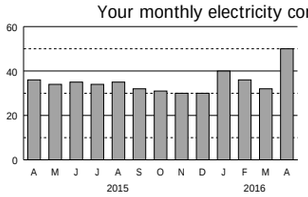


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.23 | | |
| Less : VAT | 22.16 | | |
| Amount Net of VAT | 310.07 | | |
| Less: BIR 2306 | 9.45 | | |
| BIR 2307 | 5.72 | VATable Sales | 310.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.16 | VAT Amount | 22.16 |
| TOTAL AMOUNT DUE | 317.06 | TOTAL SALES | 332.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2370/0/31/04-19-2016/72

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. : 803742491318

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-76-998-3 | Premise Address | : SITIO CAIMITO,BULACAO,TALISAY |
| Account ID | : 8039010000-8 | | |
| Customer Name | : VILLEGAS,EVELYN B | TOTAL AMOUNT DUE | : 510.01 |
| Meter Number | : 393544GS6 | | |
| 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

*80390100008*

BC13/187.1/2370/0/31/04-19-2016/72

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748763211633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507616

*74870100000*

Date : 04-19-2016

BC13/187.1/2400/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487010000-0

Collection Ref. Code : 1817-81-917-8

Customer Information----------

Name : BORROMEO,ROSALIA D

Premise Address : SITIO CAIMITO,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411587GS6 | Pole No | : | 0227212 |
| Serial No | : | 57293488 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29304 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 240 | 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 | | 1,594.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,595.00 | 31.90 |
| Sub-Total | | 51.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.82 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 7.24 |
| 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 | | 234.39 |
| CURRENT BILL - APRIL 2016 | | 1,997.52 |
| TOTAL AMOUNT DUE | | 3,592.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,800.00

Your monthly electricity consumption chart

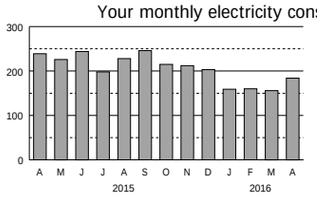


Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,997.52 | | |
| Less : VAT | 137.91 | | |
| Amount Net of VAT | 1,859.61 | | |
| Less: BIR 2306 | 58.19 | | |
| BIR 2307 | 35.44 | VATable Sales | 1,859.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,765.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.91 | VAT Amount | 137.91 |
| TOTAL AMOUNT DUE | 1,903.89 | TOTAL SALES | 1,997.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2400/0/31/04-19-2016/72

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. : 748763211633

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1817-81-917-8 | Premise Address | : SITIO CAIMITO,BULACAO,TALISAY |
| Account ID | : 7487010000-0 | | |
| Customer Name | : BORROMEO,ROSALIA D | TOTAL AMOUNT DUE | : 3,592.34 |
| Meter Number | : 411587GS6 | | |
| 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

*74870100000*

BC13/187.1/2400/0/31/04-19-2016/72

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523391011046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515641

*52374516236*

Date : 04-19-2016

BC13/187.1/2420/0227226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237451623-6

Collection Ref. Code : 1849-64-518-3

Customer Information----------

Name : PIZARAS,RITCHIE ENANORIA

Premise Address : BRIDGEVILLE,SITIO UFEBA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526115 GS6 | Pole No | : | 0227226 |
| Serial No | : | 52046232 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14272 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13798 |
| 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 | | 4,036.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,464.14 |
| Transmission Charge | 0.3552/kWh | 168.36 |
| System Loss Charge | 0.8598/kWh | 407.55 |
| Sub-Total | | 3,040.05 |
| 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 | 0.1067/kWh | 50.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,036.00 | 80.72 |
| Sub-Total | | 131.34 |
| Government Charges | | |
| Franchise Tax - Local | | 22.66 |
| Value Added Tax | | |
| Generation | | 145.67 |
| Transmission | | 3.76 |
| System Loss | | 22.90 |
| Distribution | | 163.35 |
| Others | | 18.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.00 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.78 |
| Sub-Total | | 602.65 |
| CURRENT BILL - APRIL 2016 | | 5,135.29 |
| TOTAL AMOUNT DUE | | 9,171.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,350.00

Your monthly electricity consumption chart

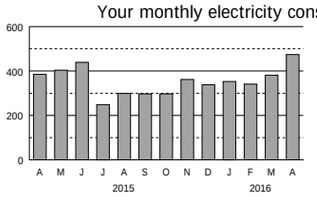


Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,135.29 | | |
| Less : VAT | 354.16 | | |
| Amount Net of VAT | 4,781.13 | | |
| Less: BIR 2306 | 149.43 | | |
| BIR 2307 | 91.11 | VATable Sales | 4,781.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,540.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.16 | VAT Amount | 354.16 |
| TOTAL AMOUNT DUE | 4,894.75 | TOTAL SALES | 5,135.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2420/0/31/04-19-2016/72

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. : 523391011046

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-64-518-3 | Premise Address | : BRIDGEVILLE,SITIO UFEBA,BULACAO |
| Account ID | : 5237451623-6 | | |
| Customer Name | : PIZARAS,RITCHIE ENANORIA | TOTAL AMOUNT DUE | : 9,171.47 |
| Meter Number | : 526115 GS6 | | |
| 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 _____

*52374516236*

BC13/187.1/2420/0/31/04-19-2016/72

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186964676233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511856

*18670100009*

Date : 04-19-2016

BC13/187.1/2430/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867010000-9

Collection Ref. Code : 1817-51-137-8

Customer Information----------

Name : PATRICIO,NOEL A

Premise Address : M.C. PINO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055216 | Pole No | : | 0227212 |
| Serial No | : | 125293084 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4385 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4052 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 240 | 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 | | 3,625.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| 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 | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,320.50 | 146.41 |
| Sub-Total | | 181.97 |
| Government Charges | | |
| Franchise Tax - Local | | 16.38 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 23.80 |
| 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 | | 434.81 |
| CURRENT BILL - APRIL 2016 | | 3,710.31 |
| TOTAL AMOUNT DUE | | 7,335.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,695.00

Your monthly electricity consumption chart

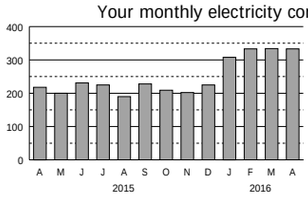


Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,710.31 | | |
| Less : VAT | 259.78 | | |
| Amount Net of VAT | 3,450.53 | | |
| Less: BIR 2306 | 109.55 | | |
| BIR 2307 | 65.84 | VATable Sales | 3,450.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,275.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.78 | VAT Amount | 259.78 |
| TOTAL AMOUNT DUE | 3,534.92 | TOTAL SALES | 3,710.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2430/0/31/04-19-2016/72

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. : 186964676233

Collection Ref. Code : 1817-51-137-8

Account ID : 1867010000-9

Customer Name : PATRICIO,NOEL A

Meter Number : MTR1055216

Period : Mar 2016

Premise Address : M.C. PINO UFEBA,BULACAO,TALISAY

TOTAL AMOUNT DUE : 7,335.94

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

*18670100009* BC13/187.1/2430/0/31/04-19-2016/72 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450550236680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508972

*45070100008*

Date : 04-19-2016

BC13/187.1/2450/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507010000-8

Collection Ref. Code : 1837-34-407-8

Customer Information----------

Name : PATRICIO,NESTOR A

Premise Address : EUFEBA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143446WS6 | Pole No | : | 0227212 |
| Serial No | : | 55059219 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14681 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14492 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 750 | 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 | | 1,562.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,563.00 | 31.26 |
| Sub-Total | | 51.45 |
| Government Charges | | |
| Franchise Tax - Local | | 13.57 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| 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 | | 245.59 |
| CURRENT BILL - APRIL 2016 | | 2,054.99 |
| TOTAL AMOUNT DUE | | 3,617.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,659.00

Your monthly electricity consumption chart

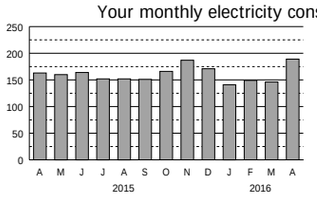


Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,054.99 | | |
| Less : VAT | 141.98 | | |
| Amount Net of VAT | 1,913.01 | | |
| Less: BIR 2306 | 59.91 | | |
| BIR 2307 | 36.46 | VATable Sales | 1,913.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,816.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.98 | VAT Amount | 141.98 |
| TOTAL AMOUNT DUE | 1,958.62 | TOTAL SALES | 2,054.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2450/0/10/04-19-2016/72

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. : 450550236680

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-34-407-8 | Premise Address | : EUFEBA,BULACAO | | |
| Account ID | : 4507010000-8 | | | | |
| Customer Name | : PATRICIO,NESTOR A | TOTAL AMOUNT DUE | : 3,617.92 | Overdue Bill | : 1 |
| Meter Number | : 143446WS6 | | | | |
| 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 _____

*45070100008* BC13/187.1/2450/0/10/04-19-2016/72 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148559205278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*14870100006*

1004508058

Date : 04-19-2016

BC13/187.1/2460/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487010000-6

Collection Ref. Code : 1839-40-569-4

Customer Information----------

Name : ANTIPORTA,LUZVIMINDA TM U

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375535GS6 | Pole No | : | 0227212 |
| Serial No | : | 2003138884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43632 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 140 | 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 | | 4,159.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.3552/kWh | 155.58 |
| System Loss Charge | 0.8598/kWh | 376.59 |
| Sub-Total | | 2,809.16 |
| 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 | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,159.50 | 83.19 |
| Sub-Total | | 129.96 |
| Government Charges | | |
| Franchise Tax - Local | | 20.99 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 3.47 |
| System Loss | | 21.16 |
| Distribution | | 150.99 |
| Others | | 18.11 |
| 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 | | 557.97 |
| CURRENT BILL - APRIL 2016 | | 4,755.34 |
| TOTAL AMOUNT DUE | | 8,914.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,624.00

Your monthly electricity consumption chart

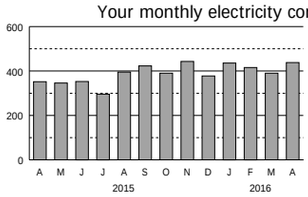


Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,755.34 | | |
| Less : VAT | 328.32 | | |
| Amount Net of VAT | 4,427.02 | | |
| Less: BIR 2306 | 138.54 | | |
| BIR 2307 | 84.37 | VATable Sales | 4,427.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,204.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.32 | VAT Amount | 328.32 |
| TOTAL AMOUNT DUE | 4,532.43 | TOTAL SALES | 4,755.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2460/0/31/04-19-2016/72

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. : 148559205278

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-40-569-4 | Premise Address | : BULACAO,TALISAY | | |
| Account ID | : 1487010000-6 | | | | |
| Customer Name | : ANTIPORTA,LUZVIMINDA TM U | TOTAL AMOUNT DUE | : 8,914.85 | Overdue Bill | : 1 |
| Meter Number | : 375535GS6 | | | | |
| 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 _____

*14870100006*

BC13/187.1/2460/0/31/04-19-2016/72

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820962459848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511053

*82065925669*

Date : 04-19-2016

BC13/187.1/2464/0204460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206592566-9

Collection Ref. Code : 1859-89-131-4

Customer Information----------

Name : CASTRO,JULIUS DEL ROSARIO

Premise Address : PHASE II,SOUTH VILLE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039604 | Pole No | : | 0204460 |
| Serial No | : | 126816596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18872 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17636 |
| No of Days | : | 31 | Diff Rdg | : | 1236 |
| Avg kWh/day | : | 39.87 | Registered | : | 1236 |
| Conn Load | : | 1075 | Billed kWh | : | 1236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,242.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,425.47 |
| Transmission Charge | 0.3552/kWh | 439.03 |
| System Loss Charge | 0.8598/kWh | 1,062.71 |
| Sub-Total | | 7,927.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,163.74 |
| Supply Charge | 0.4118/kWh | 508.98 |
| Metering Charge | 0.6989/kWh | 863.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,541.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 131.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 12,242.50 | 244.85 |
| Sub-Total | | 376.84 |
| Government Charges | | |
| Franchise Tax - Local | | 59.23 |
| Value Added Tax | | |
| Generation | | 379.83 |
| Transmission | | 9.79 |
| System Loss | | 59.68 |
| Distribution | | 424.99 |
| Others | | 52.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 192.94 |
| Environmental Charge | 0.0025/kWh | 3.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 239.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.26 |
| Sub-Total | | 1,574.68 |
| CURRENT BILL - APRIL 2016 | | 13,420.29 |
| TOTAL AMOUNT DUE | | 25,662.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 12,220.00

Your monthly electricity consumption chart

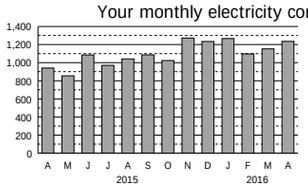


Avg Monthly Usage : 1,097.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,420.29 | | |
| Less : VAT | 926.62 | | |
| Amount Net of VAT | 12,493.67 | | |
| Less: BIR 2306 | 390.95 | | |
| BIR 2307 | 238.10 | VATable Sales | 12,493.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,864.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 926.62 | VAT Amount | 926.62 |
| TOTAL AMOUNT DUE | 12,791.24 | TOTAL SALES | 13,420.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2464/0/31/04-19-2016/72

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. : 820962459848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-89-131-4 | Premise Address | : PHASE II,SOUTH VILLE,BULACAO, TALISAY CITY | | |
| Account ID | : 8206592566-9 | | | | |
| Customer Name | : CASTRO,JULIUS DEL ROSARIO | TOTAL AMOUNT DUE | : 25,662.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1039604 | | | | |
| 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

*82065925669* BC13/187.1/2464/0/31/04-19-2016/72 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983146633796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98330901988*

1004510034

Date : 04-19-2016

BC13/187.1/2490/1170801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833090198-8

Collection Ref. Code : 1849-80-836-8

Customer Information----------

Name : ESTIPULAR,BERLINDA GRANADA

Premise Address : SAYABOC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451213 GS6 | Pole No | : | 1170801 |
| Serial No | : | 85725238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9792 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9631 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 784 | 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 | | 1,502.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,502.50 | 30.05 |
| Sub-Total | | 47.24 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| 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 | | 205.42 |
| CURRENT BILL - APRIL 2016 | | 1,750.92 |
| TOTAL AMOUNT DUE | | 3,253.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,479.00

Your monthly electricity consumption chart

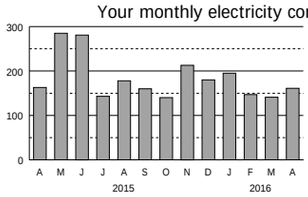


Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,750.92 | | |
| Less : VAT | 121.01 | | |
| Amount Net of VAT | 1,629.91 | | |
| Less: BIR 2306 | 51.06 | | |
| BIR 2307 | 31.06 | VATable Sales | 1,629.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,547.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.01 | VAT Amount | 121.01 |
| TOTAL AMOUNT DUE | 1,668.80 | TOTAL SALES | 1,750.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2490/0/31/04-19-2016/72

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. : 983146633796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-80-836-8 | Premise Address | : SAYABOC | | |
| Account ID | : 9833090198-8 | | | | |
| Customer Name | : ESTIPULAR,BERLINDA GRANADA | TOTAL AMOUNT DUE | : 3,253.22 | Overdue Bill | : 1 |
| Meter Number | : 451213 GS6 | | | | |
| 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

*98330901988* BC13/187.1/2490/0/31/04-19-2016/72 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067300458539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500100

*06733082264*

Date : 04-19-2016

BC13/187.1/2494/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673308226-4

Collection Ref. Code : 1863-78-503-5

Customer Information----------

Name : ELLADORA,ROSELYN ALAHAY

Premise Address : SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144855 | Pole No | : | 0227065 |
| Serial No | : | 40098709 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24 |
| 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 | | 186.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 186.00 | 3.72 |
| Sub-Total | | - 127.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 76.82 |
| CURRENT BILL - APRIL 2016 | | 603.93 |
| TOTAL AMOUNT DUE | | 789.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 180.00

Your monthly electricity consumption chart

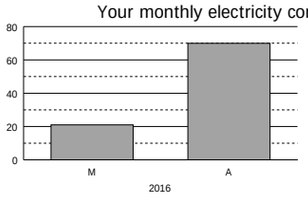


Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 603.93 | | |
| Less : VAT | 40.82 | | |
| Amount Net of VAT | 563.11 | | |
| Less: BIR 2306 | 17.28 | | |
| BIR 2307 | 10.60 | VATable Sales | 563.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.82 | VAT Amount | 40.82 |
| TOTAL AMOUNT DUE | 576.05 | TOTAL SALES | 603.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2494/0/31/04-19-2016/72

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. : 067300458539

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-78-503-5 | Premise Address | : SAYABOC,BULACAO, TALISAY CITY | | |
| Account ID | : 0673308226-4 | | | | |
| Customer Name | : ELLADORA,ROSELYN ALAHAY | TOTAL AMOUNT DUE | : 789.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1144855 | | | | |
| 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 _____

*06733082264*

BC13/187.1/2494/0/31/04-19-2016/72

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385514512164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510511

*38583265640*

Date : 04-19-2016

BC13/187.1/2505/1054600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858326564-0

Collection Ref. Code : 1861-41-587-7

Customer Information----------

Name : SAYABOC,JULIUS TARAYA

Premise Address : SITIO SAYABOC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066198 | Pole No | : | 1054600 |
| Serial No | : | 121447766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 836 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 127 | 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 | | 178.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 154.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.47 |
| 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 | | 40.62 |
| CURRENT BILL - APRIL 2016 | | 280.92 |
| TOTAL AMOUNT DUE | | 459.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 599.00

Your monthly electricity consumption chart

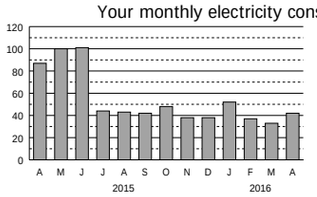


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 280.92 | | |
| Less : VAT | 18.81 | | |
| Amount Net of VAT | 262.11 | | |
| Less: BIR 2306 | 8.00 | | |
| BIR 2307 | 4.84 | VATable Sales | 262.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.81 | VAT Amount | 18.81 |
| TOTAL AMOUNT DUE | 268.08 | TOTAL SALES | 280.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2505/0/10/04-19-2016/72

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. : 385514512164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-41-587-7 | Premise Address | : SITIO SAYABOC,BULACAO, CEBU CITY | | |
| Account ID | : 3858326564-0 | | | | |
| Customer Name | : SAYABOC,JULIUS TARAYA | TOTAL AMOUNT DUE | : 459.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1066198 | | | | |
| 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

*38583265640* BC13/187.1/2505/0/10/04-19-2016/72 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092564955344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515122

*09240100009*

Date : 04-19-2016

BC13/187.1/2530/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924010000-9

Collection Ref. Code : 1817-22-893-5

Customer Information----------

Name : SAYABOC,BENJAMIN

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061622 | Pole No | : | 0227065 |
| Serial No | : | 40015353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 732 |
| 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 | | 447.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 447.50 | 8.95 |
| Sub-Total | | - 110.77 |
| Government Charges | | |
| Franchise Tax - Local | | 2.44 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.80 |
| 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 | | 70.96 |
| CURRENT BILL - APRIL 2016 | | 558.79 |
| TOTAL AMOUNT DUE | | 1,006.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 555.00

Your monthly electricity consumption chart

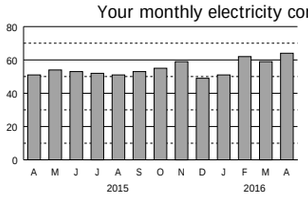


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.79 | | |
| Less : VAT | 38.03 | | |
| Amount Net of VAT | 520.76 | | |
| Less: BIR 2306 | 16.11 | | |
| BIR 2307 | 9.81 | VATable Sales | 520.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.03 | VAT Amount | 38.03 |
| TOTAL AMOUNT DUE | 532.87 | TOTAL SALES | 558.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2530/0/31/04-19-2016/72

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. : 092564955344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-22-893-5 | Premise Address | : BULACAO-TALISAY | | |
| Account ID | : 0924010000-9 | | | | |
| Customer Name | : SAYABOC,BENJAMIN | TOTAL AMOUNT DUE | : 1,006.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1061622 | | | | |
| 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 _____

*09240100009* BC13/187.1/2530/0/31/04-19-2016/72 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634210916249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499748

*63401100001*

Date : 04-19-2016

BC13/187.1/2540/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340110000-1

Collection Ref. Code : 1829-85-443-7

Customer Information----------

Name : QUINATADCAN,TAVITA S

Premise Address : SAYABOC COMPD BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121740WS6 | Pole No | : | 0227065 |
| Serial No | : | 5578259 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6536 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 50 | 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 | | 94.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 94.50 | 1.89 |
| Sub-Total | | - 146.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.03 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.08 |
| 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 - APRIL 2016 | | 15.37 |
| TOTAL AMOUNT DUE | | 109.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 115.00

Your monthly electricity consumption chart

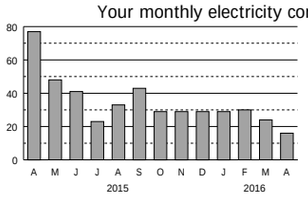


Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.37 | | |
| Less : VAT | 0.83 | | |
| Amount Net of VAT | 14.54 | | |
| Less: BIR 2306 | 0.42 | | |
| BIR 2307 | 0.14 | VATable Sales | 14.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.83 | VAT Amount | 0.83 |
| TOTAL AMOUNT DUE | 14.81 | TOTAL SALES | 15.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2540/0/31/04-19-2016/72

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. : 634210916249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-85-443-7 | Premise Address | : SAYABOC COMPD BULACAO,TALISAY | | |
| Account ID | : 6340110000-1 | | | | |
| Customer Name | : QUINATADCAN,TAVITA S | TOTAL AMOUNT DUE | : 109.79 | Overdue Bill | : 1 |
| Meter Number | : 121740WS6 | | | | |
| 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

*63401100001* BC13/187.1/2540/0/31/04-19-2016/72 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928481297012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516986

*92829533733*

Date : 04-19-2016

BC13/187.1/2580/1170801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282953373-3

Collection Ref. Code : 1849-92-968-8

Customer Information----------

Name : SAYABOC,DANIEL TABANAO

Premise Address : SAYABOC COMPD.,SITIO PAGLAUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014565 EFS6 | Pole No | : | 1170801 |
| Serial No | : | 121451913 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5703 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5529 |
| 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 | | 2,347.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,363.50 | 87.27 |
| Sub-Total | | 105.86 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 13.74 |
| 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 | | 228.84 |
| CURRENT BILL - APRIL 2016 | | 1,953.53 |
| TOTAL AMOUNT DUE | | 4,301.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,016.00

Your monthly electricity consumption chart

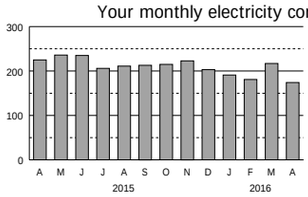


Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,953.53 | | |
| Less : VAT | 137.31 | | |
| Amount Net of VAT | 1,816.22 | | |
| Less: BIR 2306 | 57.90 | | |
| BIR 2307 | 34.67 | VATable Sales | 1,816.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,723.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.31 | VAT Amount | 137.31 |
| TOTAL AMOUNT DUE | 1,860.96 | TOTAL SALES | 1,953.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2580/0/31/04-19-2016/72

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. : 928481297012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-92-968-8 | Premise Address | : SAYABOC COMPD.,SITIO PAGLAUM | | |
| Account ID | : 9282953373-3 | | | | |
| Customer Name | : SAYABOC,DANIEL TABANAO | TOTAL AMOUNT DUE | : 4,301.07 | Overdue Bill | : 1 |
| Meter Number | : 014565 EFS6 | | | | |
| 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

*92829533733*

BC13/187.1/2580/0/31/04-19-2016/72

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859354323945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514580

*85977530543*

Date : 04-19-2016

BC13/187.1/2586/1149610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597753054-3

Collection Ref. Code : 1853-71-572-7

Customer Information----------

Name : COMEDIA,AYLN VANZUELA

Premise Address : LG SOUTH VILLE,SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557134 GS6 | Pole No | : | 1149610 |
| Serial No | : | 54174600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1939 |
| 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 | | 529.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 529.50 | 10.59 |
| Sub-Total | | - 105.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.37 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 69.02 |
| CURRENT BILL - APRIL 2016 | | 543.64 |
| TOTAL AMOUNT DUE | | 1,073.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 535.00

Your monthly electricity consumption chart

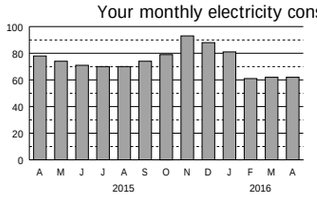


Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.64 | | |
| Less : VAT | 37.10 | | |
| Amount Net of VAT | 506.54 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.54 | VATable Sales | 506.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.10 | VAT Amount | 37.10 |
| TOTAL AMOUNT DUE | 518.38 | TOTAL SALES | 543.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2586/0/31/04-19-2016/72

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. : 859354323945

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-71-572-7 | Premise Address | : LG SOUTH VILLE,SAYABOC,BULACAO, TALISAY CITY |
| Account ID | : 8597753054-3 | | |
| Customer Name | : COMEDIA,AYLN VANZUELA | TOTAL AMOUNT DUE | : 1,073.11 Overdue Bill : 1 |
| Meter Number | : 557134 GS6 | | |
| 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

*85977530543* BC13/187.1/2586/0/31/04-19-2016/72 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603238661614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501781

*60301654061*

Date : 04-19-2016

BC13/187.1/2590/1170801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030165406-1

Collection Ref. Code : 1851-48-080-3

Customer Information----------

Name : MANICAR,ANA MARIE INANORIA

Premise Address : SITIO SAYABOC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521108 GS6 | Pole No | : | 1170801 |
| Serial No | : | 67099441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2745 |
| 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 | | 215.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 215.00 | 4.30 |
| Sub-Total | | - 150.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.40 |
| CURRENT BILL - APRIL 2016 | | 421.28 |
| TOTAL AMOUNT DUE | | 636.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 470.00

Your monthly electricity consumption chart

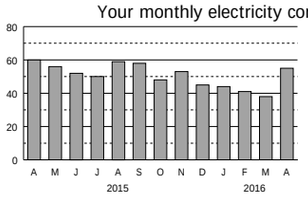


Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.28 | | |
| Less : VAT | 28.37 | | |
| Amount Net of VAT | 392.91 | | |
| Less: BIR 2306 | 12.04 | | |
| BIR 2307 | 7.33 | VATable Sales | 392.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.37 | VAT Amount | 28.37 |
| TOTAL AMOUNT DUE | 401.91 | TOTAL SALES | 421.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2590/0/31/04-19-2016/72

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. : 603238661614

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-48-080-3 | Premise Address | : SITIO SAYABOC,BULACAO | | |
| Account ID | : 6030165406-1 | | | | |
| Customer Name | : MANICAR,ANA MARIE INANORIA | TOTAL AMOUNT DUE | : 636.31 | Overdue Bill | : 1 |
| Meter Number | : 521108 GS6 | | | | |
| 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

*60301654061* BC13/187.1/2590/0/31/04-19-2016/72 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392481099328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514685

*39259000006*

Date : 04-19-2016

BC13/187.1/2620/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925900000-6

Collection Ref. Code : 1843-46-983-9

Customer Information----------

Name : ARPON,JOEGIE M

Premise Address : BLK 2 LOT 4 SAYABOC CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403478GS6 | Pole No | : | 0227093 |
| Serial No | : | 2004208158 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7015 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6956 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 400 | 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 | | 292.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 293.00 | 5.86 |
| Sub-Total | | - 159.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 60.63 |
| CURRENT BILL - APRIL 2016 | | 453.06 |
| TOTAL AMOUNT DUE | | 745.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 245.00

Your monthly electricity consumption chart

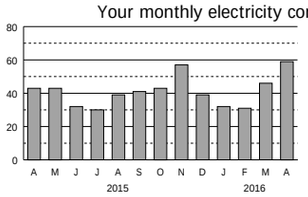


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.06 | | |
| Less : VAT | 30.56 | | |
| Amount Net of VAT | 422.50 | | |
| Less: BIR 2306 | 12.97 | | |
| BIR 2307 | 7.89 | VATable Sales | 422.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.56 | VAT Amount | 30.56 |
| TOTAL AMOUNT DUE | 432.20 | TOTAL SALES | 453.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2620/0/31/04-19-2016/72

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. : 392481099328

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-46-983-9 | Premise Address | : BLK 2 LOT 4 SAYABOC CMPD.,BULACAO,TALISAY |
| Account ID | : 3925900000-6 | | |
| Customer Name | : ARPON,JOEGIE M | TOTAL AMOUNT DUE | : 745.93 Overdue Bill : 1 |
| Meter Number | : 403478GS6 | | |
| 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

*39259000006* BC13/187.1/2620/0/31/04-19-2016/72 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388772040612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512712

*38870100005*

Date : 04-19-2016

BC13/187.1/2630/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887010000-5

Collection Ref. Code : 1841-75-110-3

Customer Information----------

Name : FERNANDEZ,FERDELIN A

Premise Address : SITIO SAYABOC,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200683WS6 | Pole No | : | 0227093 |
| Serial No | : | 49032998 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22007 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21643 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 444 | 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 | | 1,714.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.3552/kWh | 129.29 |
| System Loss Charge | 0.8598/kWh | 312.97 |
| Sub-Total | | 2,334.55 |
| 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 | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,714.50 | 34.29 |
| Sub-Total | | 73.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.27 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 2.88 |
| System Loss | | 17.58 |
| Distribution | | 125.58 |
| Others | | 10.85 |
| 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 | | 459.43 |
| CURRENT BILL - APRIL 2016 | | 3,913.66 |
| TOTAL AMOUNT DUE | | 5,628.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

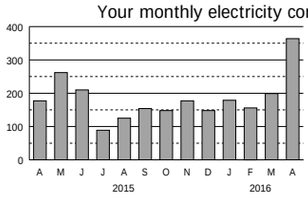


Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,913.66 | | |
| Less : VAT | 268.75 | | |
| Amount Net of VAT | 3,644.91 | | |
| Less: BIR 2306 | 113.42 | | |
| BIR 2307 | 69.43 | VATable Sales | 3,644.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,462.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.75 | VAT Amount | 268.75 |
| TOTAL AMOUNT DUE | 3,730.81 | TOTAL SALES | 3,913.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2630/0/31/04-19-2016/72

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. : 388772040612

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-75-110-3 | Premise Address | : SITIO SAYABOC,BULACAO,TALISAY | | |
| Account ID | : 3887010000-5 | | | | |
| Customer Name | : FERNANDEZ,FERDELIN A | TOTAL AMOUNT DUE | : 5,628.13 | Overdue Bill | : 1 |
| Meter Number | : 200683WS6 | | | | |
| 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 _____

*38870100005*

BC13/187.1/2630/0/31/04-19-2016/72

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392739196443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514749

*39240100006*

Date : 04-19-2016

BC13/187.1/2650/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924010000-6

Collection Ref. Code : 1817-22-926-5

Customer Information----------

Name : SABELLANO,VIOLETA SAYABOC

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451897 GS6 | Pole No | : | 0227072 |
| Serial No | : | 58578940 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13841 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13615 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 75 | 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 | | 2,229.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| 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 | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,688.00 | 93.76 |
| Sub-Total | | 117.89 |
| Government Charges | | |
| Franchise Tax - Local | | 11.10 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 15.48 |
| 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 | | 294.60 |
| CURRENT BILL - APRIL 2016 | | 2,513.62 |
| TOTAL AMOUNT DUE | | 4,743.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,458.00

Your monthly electricity consumption chart

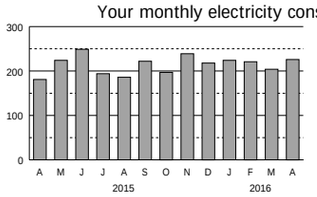


Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,513.62 | | |
| Less : VAT | 175.84 | | |
| Amount Net of VAT | 2,337.78 | | |
| Less: BIR 2306 | 74.14 | | |
| BIR 2307 | 44.60 | VATable Sales | 2,337.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,219.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.84 | VAT Amount | 175.84 |
| TOTAL AMOUNT DUE | 2,394.88 | TOTAL SALES | 2,513.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2650/0/31/04-19-2016/72

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. : 392739196443

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-22-926-5 | Premise Address | : BULACAO,TALISAY | | |
| Account ID | : 3924010000-6 | | | | |
| Customer Name | : SABELLANO,VIOLETA SAYABOC | TOTAL AMOUNT DUE | : 4,743.37 | Overdue Bill | : 1 |
| Meter Number | : 451897 GS6 | | | | |
| 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

*39240100006* BC13/187.1/2650/0/31/04-19-2016/72 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861442997021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515858

*86149000001*

Date : 04-19-2016

BC13/187.1/2660/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614900000-1

Collection Ref. Code : 1843-34-617-6

Customer Information----------

Name : SABELLANO,JAZZIE S

Premise Address : SAYABOC COMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312395GS6 | Pole No | : | 0227072 |
| Serial No | : | 48209458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19159 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 170 | 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 | | 644.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 644.50 | 12.89 |
| Sub-Total | | - 144.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.28 |
| 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 | | 58.47 |
| CURRENT BILL - APRIL 2016 | | 438.43 |
| TOTAL AMOUNT DUE | | 1,082.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 274.17

Your monthly electricity consumption chart

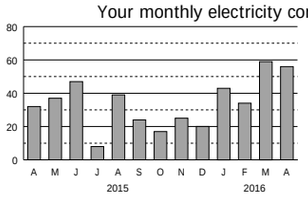


Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.43 | | |
| Less : VAT | 29.90 | | |
| Amount Net of VAT | 408.53 | | |
| Less: BIR 2306 | 12.68 | | |
| BIR 2307 | 7.64 | VATable Sales | 408.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.90 | VAT Amount | 29.90 |
| TOTAL AMOUNT DUE | 418.11 | TOTAL SALES | 438.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2660/0/31/04-19-2016/72

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. : 861442997021

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-34-617-6 | Premise Address | : SAYABOC COMPD.,BULACAO,TALISAY |
| Account ID | : 8614900000-1 | | |
| Customer Name | : SABELLANO,JAZZIE S | TOTAL AMOUNT DUE | : 1,082.74 Overdue Bill : 2 |
| Meter Number | : 312395GS6 | | |
| 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

*86149000001* BC13/187.1/2660/0/31/04-19-2016/72 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339475353355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502578

*33966190416*

Date : 04-19-2016

BC13/187.1/2694/1308200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396619041-6

Collection Ref. Code : 1855-46-737-2

Customer Information----------

Name : GALLEGO,MARITES GONZALES

Premise Address : PAGLAUM, SITIO SAYABOC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6700 EIS6 | Pole No | : | 1308200 |
| Serial No | : | 33396659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 728 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 122 | 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 | | 166.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 166.00 | 3.32 |
| Sub-Total | | - 156.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.76 |
| 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 | | 30.30 |
| CURRENT BILL - APRIL 2016 | | 193.79 |
| TOTAL AMOUNT DUE | | 359.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 80.00

Your monthly electricity consumption chart

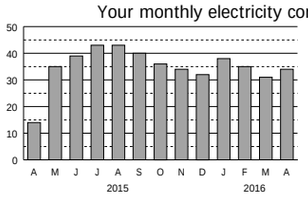


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.79 | | |
| Less : VAT | 12.86 | | |
| Amount Net of VAT | 180.93 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.29 | VATable Sales | 180.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.86 | VAT Amount | 12.86 |
| TOTAL AMOUNT DUE | 185.02 | TOTAL SALES | 193.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2694/0/10/04-19-2016/72

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. : 339475353355

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-46-737-2 | Premise Address | : PAGLAUM, SITIO SAYABOC,BULACAO, CEBU CITY |
| Account ID | : 3396619041-6 | | |
| Customer Name | : GALLEGO,MARITES GONZALES | TOTAL AMOUNT DUE | : 359.92 |
| Meter Number | : 6700 EIS6 | | |
| 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 _____

*33966190416*

BC13/187.1/2694/0/10/04-19-2016/72

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432844307150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518593

*43203579586*

Date : 04-19-2016

BC13/187.1/2695/0227086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320357958-6

Collection Ref. Code : 1855-75-080-5

Customer Information----------

Name : CABALLERO,DALHIA BENTAZAL

Premise Address : UFEBA,SITIO SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3400 EVS6 | Pole No | : | 0227086 |
| Serial No | : | 01576854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4591 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4366 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 455 | 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 | | 1,167.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,592.00 | 51.84 |
| Sub-Total | | 75.87 |
| Government Charges | | |
| Franchise Tax - Local | | 10.84 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 10.41 |
| 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 | | 288.09 |
| CURRENT BILL - APRIL 2016 | | 2,455.83 |
| TOTAL AMOUNT DUE | | 3,622.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,425.00

Your monthly electricity consumption chart

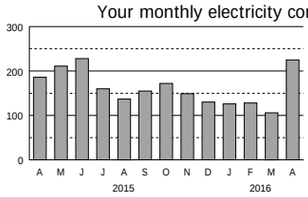


Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,455.83 | | |
| Less : VAT | 170.06 | | |
| Amount Net of VAT | 2,285.77 | | |
| Less: BIR 2306 | 71.75 | | |
| BIR 2307 | 43.57 | VATable Sales | 2,285.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,170.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.06 | VAT Amount | 170.06 |
| TOTAL AMOUNT DUE | 2,340.51 | TOTAL SALES | 2,455.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2695/0/31/04-19-2016/72

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. : 432844307150

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-080-5 | Premise Address | : UFEBA,SITIO SAYABOC,BULACAO, TALISAY CITY | | |
| Account ID | : 4320357958-6 | | | | |
| Customer Name | : CABALLERO,DALHIA BENTAZAL | TOTAL AMOUNT DUE | : 3,622.89 | Overdue Bill | : 1 |
| Meter Number | : 3400 EVS6 | | | | |
| 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

*43203579586*

BC13/187.1/2695/0/31/04-19-2016/72

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140523975997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502921

*14098153183*

Date : 04-19-2016

BC13/187.1/2710/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409815318-3

Collection Ref. Code : 1849-50-389-3

Customer Information----------

Name : RAMIENTOS,PERLITA QUIJOTE

Premise Address : SITIO PAGLAUM,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429862 GS6 | Pole No | : | 0227093 |
| Serial No | : | 56527056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7954 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 120 | 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 | | 2,450.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,450.50 | 49.01 |
| Sub-Total | | 77.74 |
| Government Charges | | |
| Franchise Tax - Local | | 12.89 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 10.88 |
| 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 | | 342.67 |
| CURRENT BILL - APRIL 2016 | | 2,920.35 |
| TOTAL AMOUNT DUE | | 5,370.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,230.00

Your monthly electricity consumption chart

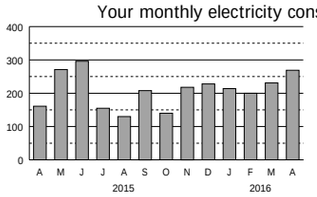


Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,920.35 | | |
| Less : VAT | 201.63 | | |
| Amount Net of VAT | 2,718.72 | | |
| Less: BIR 2306 | 85.08 | | |
| BIR 2307 | 51.81 | VATable Sales | 2,718.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,581.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.63 | VAT Amount | 201.63 |
| TOTAL AMOUNT DUE | 2,783.46 | TOTAL SALES | 2,920.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2710/0/31/04-19-2016/72

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. : 140523975997

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-50-389-3 | Premise Address | : SITIO PAGLAUM,BULACAO | | |
| Account ID | : 1409815318-3 | | | | |
| Customer Name | : RAMIENTOS,PERLITA QUIJOTE | TOTAL AMOUNT DUE | : 5,370.96 | Overdue Bill | : 1 |
| Meter Number | : 429862 GS6 | | | | |
| 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 _____

*14098153183* BC13/187.1/2710/0/31/04-19-2016/72 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046369053839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507540

*04670100009*

Date : 04-19-2016

BC13/187.1/2720/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467010000-9

Collection Ref. Code : 1817-43-713-5

Customer Information----------

Name : BERNALES,EDITHA B

Premise Address : SAYABOC,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332843GS6 | Pole No | : | 0227093 |
| Serial No | : | 44173644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11760 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11614 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 240 | 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 | | 698.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 698.50 | 13.97 |
| Sub-Total | | 29.56 |
| Government Charges | | |
| Franchise Tax - Local | | 6.94 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 4.38 |
| 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 | | 184.68 |
| CURRENT BILL - APRIL 2016 | | 1,573.38 |
| TOTAL AMOUNT DUE | | 2,272.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,200.00

Your monthly electricity consumption chart

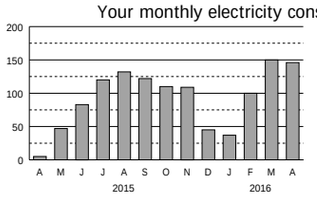


Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,573.38 | | |
| Less : VAT | 108.19 | | |
| Amount Net of VAT | 1,465.19 | | |
| Less: BIR 2306 | 45.65 | | |
| BIR 2307 | 27.91 | VATable Sales | 1,465.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.19 | VAT Amount | 108.19 |
| TOTAL AMOUNT DUE | 1,499.82 | TOTAL SALES | 1,573.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2720/0/31/04-19-2016/72

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. : 046369053839

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-43-713-5 | Premise Address | : SAYABOC,BULACAO,TALISAY | | |
| Account ID | : 0467010000-9 | | | | |
| Customer Name | : BERNALES,EDITHA B | TOTAL AMOUNT DUE | : 2,272.04 | Overdue Bill | : 1 |
| Meter Number | : 332843GS6 | | | | |
| 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 _____

*04670100009* BC13/187.1/2720/0/31/04-19-2016/72 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256377008573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25626323437*

1004513272

Date : 04-19-2016

BC13/187.1/2730/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562632343-7

Collection Ref. Code : 1851-35-248-1

Customer Information----------

Name : UNABIA,GLENDA NARVIOS

Premise Address : SIABOC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513550 GS6 | Pole No | : | 1164825 |
| Serial No | : | 62654445 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9694 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 724 | 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 | | 1,661.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,661.50 | 33.23 |
| Sub-Total | | 60.67 |
| Government Charges | | |
| Franchise Tax - Local | | 12.25 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 8.75 |
| 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 | | 325.69 |
| CURRENT BILL - APRIL 2016 | | 2,775.01 |
| TOTAL AMOUNT DUE | | 4,436.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,705.00

Your monthly electricity consumption chart

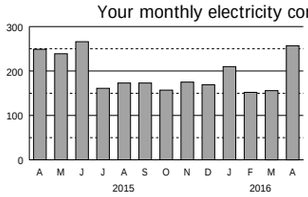


Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,775.01 | | |
| Less : VAT | 191.00 | | |
| Amount Net of VAT | 2,584.01 | | |
| Less: BIR 2306 | 80.59 | | |
| BIR 2307 | 49.23 | VATable Sales | 2,584.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,454.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.00 | VAT Amount | 191.00 |
| TOTAL AMOUNT DUE | 2,645.19 | TOTAL SALES | 2,775.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2730/0/31/04-19-2016/72

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. : 256377008573

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-35-248-1 | Premise Address | : SIABOC,BULACAO | | |
| Account ID | : 2562632343-7 | | | | |
| Customer Name | : UNABIA,GLENDA NARVIOS | TOTAL AMOUNT DUE | : 4,436.57 | Overdue Bill | : 1 |
| Meter Number | : 513550 GS6 | | | | |
| 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

*25626323437* BC13/187.1/2730/0/31/04-19-2016/72 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529939808147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518707

*52962899200*

Date : 04-19-2016

BC13/187.1/2736/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296289920-0

Collection Ref. Code : 1859-94-752-2

Customer Information----------

Name : HERNALI,ROGELIO LAJOS

Premise Address : LG SOUTHVILLE PHASE II,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046904 | Pole No | : | 1164825 |
| Serial No | : | 125290378 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3669 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3477 |
| 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 | | 559.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 560.00 | 11.20 |
| Sub-Total | | 31.71 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.90 |
| 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 | | 241.78 |
| CURRENT BILL - APRIL 2016 | | 2,059.28 |
| TOTAL AMOUNT DUE | | 2,619.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 361.00

Your monthly electricity consumption chart

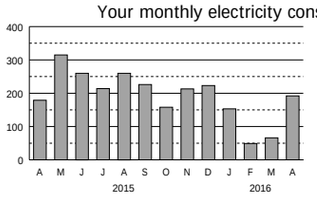


Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,059.28 | | |
| Less : VAT | 141.21 | | |
| Amount Net of VAT | 1,918.07 | | |
| Less: BIR 2306 | 59.60 | | |
| BIR 2307 | 36.53 | VATable Sales | 1,918.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,821.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.21 | VAT Amount | 141.21 |
| TOTAL AMOUNT DUE | 1,963.15 | TOTAL SALES | 2,059.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2736/0/31/04-19-2016/72

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. : 529939808147

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-94-752-2 | Premise Address | : LG SOUTHVILLE PHASE II,BULACAO, TALISAY CITY |
| Account ID | : 5296289920-0 | | |
| Customer Name | : HERNALI,ROGELIO LAJOS | TOTAL AMOUNT DUE | : 2,619.24 |
| Meter Number | : MTR1046904 | | |
| 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 _____

*52962899200*

BC13/187.1/2736/0/31/04-19-2016/72

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453008349206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510590

*45373823868*

Date : 04-19-2016

BC13/187.1/2748/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537382386-8

Collection Ref. Code : 1861-57-191-7

Customer Information----------

Name : LUMANDOG,FRANCISCO LAMOSTE

Premise Address : SIABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072311 | Pole No | : | 1164825 |
| Serial No | : | 40014219 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3629 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 447 | 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 | | 2,910.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,910.50 | 58.21 |
| Sub-Total | | 93.66 |
| Government Charges | | |
| Franchise Tax - Local | | 15.89 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 13.15 |
| 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 | | 422.48 |
| CURRENT BILL - APRIL 2016 | | 3,600.41 |
| TOTAL AMOUNT DUE | | 6,511.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,179.00

Your monthly electricity consumption chart

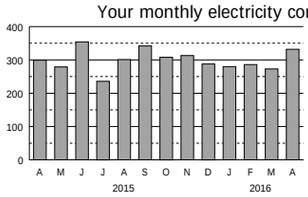


Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,600.41 | | |
| Less : VAT | 248.43 | | |
| Amount Net of VAT | 3,351.98 | | |
| Less: BIR 2306 | 104.82 | | |
| BIR 2307 | 63.88 | VATable Sales | 3,351.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,183.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.43 | VAT Amount | 248.43 |
| TOTAL AMOUNT DUE | 3,431.71 | TOTAL SALES | 3,600.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2748/0/31/04-19-2016/72

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. : 453008349206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-57-191-7 | Premise Address | : SIABOC,BULACAO, TALISAY CITY | | |
| Account ID | : 4537382386-8 | | | | |
| Customer Name | : LUMANDOG,FRANCISCO LAMOSTE | TOTAL AMOUNT DUE | : 6,511.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1072311 | | | | |
| 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 _____

*45373823868*

BC13/187.1/2748/0/31/04-19-2016/72

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737162649254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501206

*73772642663*

Date : 04-19-2016

BC13/187.1/2780/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377264266-3

Collection Ref. Code : 1849-98-752-1

Customer Information----------

Name : SUBRIO,ARJIEL PUZA

Premise Address : SAYABOC,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503846 GS6 | Pole No | : | 1164832 |
| Serial No | : | 97344387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18121 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17311 |
| No of Days | : | 31 | Diff Rdg | : | 810 |
| Avg kWh/day | : | 26.13 | Registered | : | 810 |
| Conn Load | : | 236 | Billed kWh | : | 810 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,435.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,210.87 |
| Transmission Charge | 0.3552/kWh | 287.71 |
| System Loss Charge | 0.8598/kWh | 696.44 |
| Sub-Total | | 5,195.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,417.99 |
| Supply Charge | 0.4118/kWh | 333.56 |
| Metering Charge | 0.6989/kWh | 566.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,322.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,435.50 | 148.71 |
| Sub-Total | | 235.22 |
| Government Charges | | |
| Franchise Tax - Local | | 38.76 |
| Value Added Tax | | |
| Generation | | 248.92 |
| Transmission | | 6.42 |
| System Loss | | 39.11 |
| Distribution | | 278.72 |
| Others | | 32.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.44 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.44 |
| Sub-Total | | 1,030.70 |
| CURRENT BILL - APRIL 2016 | | 8,783.60 |
| TOTAL AMOUNT DUE | | 16,219.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 8,075.00

Your monthly electricity consumption chart

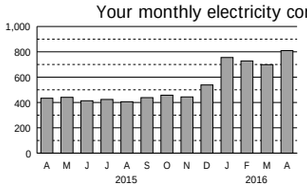


Avg Monthly Usage : 537.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,783.60 | | |
| Less : VAT | 606.05 | | |
| Amount Net of VAT | 8,177.55 | | |
| Less: BIR 2306 | 255.72 | | |
| BIR 2307 | 155.83 | VATable Sales | 8,177.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,766.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 606.05 | VAT Amount | 606.05 |
| TOTAL AMOUNT DUE | 8,372.05 | TOTAL SALES | 8,783.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2780/0/31/04-19-2016/72

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. : 737162649254

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-98-752-1 | Premise Address | : SAYABOC,BULACAO | | |
| Account ID | : 7377264266-3 | | | | |
| Customer Name | : SUBRIO,ARJIEL PUZA | TOTAL AMOUNT DUE | : 16,219.08 | Overdue Bill | : 1 |
| Meter Number | : 503846 GS6 | | | | |
| 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 _____

*73772642663* BC13/187.1/2780/0/31/04-19-2016/72 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961665478486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515172

*96140275049*

Date : 04-19-2016

BC13/187.1/2795/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614027504-9

Collection Ref. Code : 1853-69-965-9

Customer Information----------

Name : SABANAL,JOSE ALVIN JAKOSALEM

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556742 GS6 | Pole No | : | 0204474 |
| Serial No | : | G024544027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3929 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 354 | 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 | | 297.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 1,019.00 | 20.38 |
| Sub-Total | | - 133.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.24 |
| 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 - APRIL 2016 | | 292.68 |
| TOTAL AMOUNT DUE | | 589.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 722.00

Your monthly electricity consumption chart

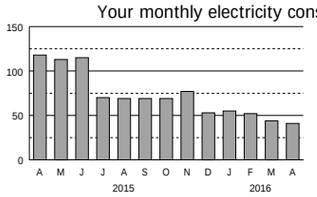


Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.68 | | |
| Less : VAT | 20.36 | | |
| Amount Net of VAT | 272.32 | | |
| Less: BIR 2306 | 8.64 | | |
| BIR 2307 | 5.06 | VATable Sales | 272.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 258.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.36 | VAT Amount | 20.36 |
| TOTAL AMOUNT DUE | 278.98 | TOTAL SALES | 292.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2795/0/31/04-19-2016/72

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. : 961665478486

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-69-965-9 | Premise Address | : SITIO PAGLAUM,BULACAO, TALISAY | | |
| Account ID | : 9614027504-9 | | | | |
| Customer Name | : SABANAL,JOSE ALVIN JAKOSALEM | TOTAL AMOUNT DUE | : 589.81 | Overdue Bill | : 1 |
| Meter Number | : 556742 GS6 | | | | |
| 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

*96140275049* BC13/187.1/2795/0/31/04-19-2016/72 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257219275258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514062

*25718422568*

Date : 04-19-2016

BC13/187.1/2796/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571842256-8

Collection Ref. Code : 1863-42-851-8

Customer Information----------

Name : TARAYA,CHESTER SABALANDE

Premise Address : SITIO SAYABOC,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141814 | Pole No | : | 0204474 |
| Serial No | : | 40092490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 118 | 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 | | 71.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 71.00 | 1.42 |
| Sub-Total | | - 158.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.93 |
| CURRENT BILL - APRIL 2016 | | 107.50 |
| TOTAL AMOUNT DUE | | 178.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 100.00

Your monthly electricity consumption chart

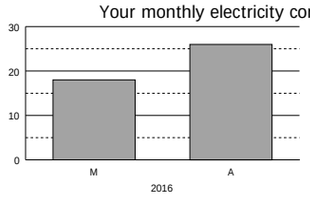


Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.50 | | |
| Less : VAT | 6.89 | | |
| Amount Net of VAT | 100.61 | | |
| Less: BIR 2306 | 2.98 | | |
| BIR 2307 | 1.76 | VATable Sales | 100.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 95.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.89 | VAT Amount | 6.89 |
| TOTAL AMOUNT DUE | 102.76 | TOTAL SALES | 107.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2796/0/10/04-19-2016/72

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. : 257219275258

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-42-851-8 | Premise Address | : SITIO SAYABOC,BULACAO, CEBU CITY | | |
| Account ID | : 2571842256-8 | | | | |
| Customer Name | : TARAYA,CHESTER SABALANDE | TOTAL AMOUNT DUE | : 178.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1141814 | | | | |
| 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

*25718422568*

BC13/187.1/2796/0/10/04-19-2016/72

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837055212928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*83757102542*

BILLING STATEMENT

1004501882

Date : 04-19-2016

BC13/187.1/2825/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375710254-2

Collection Ref. Code : 1855-83-821-4

Customer Information----------

Name : BIA,MABETH ALEGADO

Premise Address : 172 UFEBA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000383 EFS6 | Pole No | : | 0204481 |
| Serial No | : | 118018898 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 680 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 245 | 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 | | 197.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 197.00 | 3.94 |
| Sub-Total | | - 160.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.24 |
| CURRENT BILL - APRIL 2016 | | 199.98 |
| TOTAL AMOUNT DUE | | 397.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 128.00

Your monthly electricity consumption chart

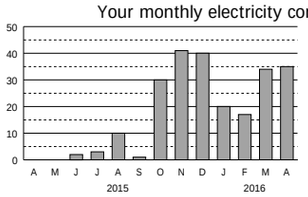


Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.98 | | |
| Less : VAT | 13.30 | | |
| Amount Net of VAT | 186.68 | | |
| Less: BIR 2306 | 5.68 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.30 | VAT Amount | 13.30 |
| TOTAL AMOUNT DUE | 190.90 | TOTAL SALES | 199.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2825/0/10/04-19-2016/72

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. : 837055212928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-821-4 | Premise Address | : 172 UFEBA,BULACAO | | |
| Account ID | : 8375710254-2 | | | | |
| Customer Name | : BIA,MABETH ALEGADO | TOTAL AMOUNT DUE | : 397.17 | Overdue Bill | : 2 |
| Meter Number | : 000383 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

*83757102542* BC13/187.1/2825/0/10/04-19-2016/72 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477736405304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505552

*47780100005*

Date : 04-19-2016

BC13/187.1/2880/0205403/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778010000-5

Collection Ref. Code : 1839-82-914-1

Customer Information----------

Name : TABOADA,NORCASA TM T

Premise Address : SAYABOC,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111892 | Pole No | : | 0205403 |
| Serial No | : | 84434507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2351 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 240 | 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 | | 2,125.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.6184/kWh | 144.71 |
| System Loss Charge | 0.8358/kWh | 195.58 |
| Sub-Total | | 1,556.76 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,125.50 | 42.51 |
| Sub-Total | | 67.50 |
| Government Charges | | |
| Franchise Tax - Local | | 11.49 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 3.23 |
| System Loss | | 10.77 |
| Distribution | | 80.94 |
| Others | | 9.48 |
| 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 | | 299.31 |
| CURRENT BILL - APRIL 2016 | | 2,598.11 |
| TOTAL AMOUNT DUE | | 4,723.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,175.99

Your monthly electricity consumption chart

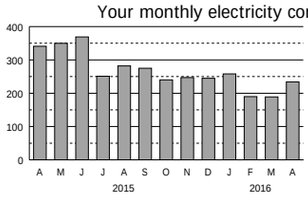


Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,598.11 | | |
| Less : VAT | 176.33 | | |
| Amount Net of VAT | 2,421.78 | | |
| Less: BIR 2306 | 75.02 | | |
| BIR 2307 | 46.21 | VATable Sales | 2,421.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,300.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.33 | VAT Amount | 176.33 |
| TOTAL AMOUNT DUE | 2,476.88 | TOTAL SALES | 2,598.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2880/0/31/04-19-2016/72

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. : 477736405304

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-82-914-1 | Premise Address | : SAYABOC,BULACAO,TALISAY | | |
| Account ID | : 4778010000-5 | | | | |
| Customer Name | : TABOADA,NORCASA TM T | TOTAL AMOUNT DUE | : 4,723.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1111892 | | | | |
| 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 _____

*47780100005* BC13/187.1/2880/0/31/04-19-2016/72 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245509068627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506148

*24596827287*

Date : 04-19-2016

BC13/187.1/2920/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459682728-7

Collection Ref. Code : 1849-92-899-1

Customer Information----------

Name : SABALANDE,JHUN-B BAYER

Premise Address : SAYABOC COMPD.,UFEBA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128749 | Pole No | : | 0204481 |
| Serial No | : | 40077391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 276 |
| 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 | | 316.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 317.00 | 6.34 |
| Sub-Total | | 23.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.68 |
| 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 | | 198.71 |
| CURRENT BILL - APRIL 2016 | | 1,692.35 |
| TOTAL AMOUNT DUE | | 2,009.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 735.00

Your monthly electricity consumption chart

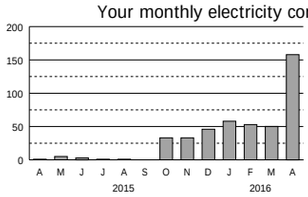


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,692.35 | | |
| Less : VAT | 115.96 | | |
| Amount Net of VAT | 1,576.39 | | |
| Less: BIR 2306 | 48.95 | | |
| BIR 2307 | 30.02 | VATable Sales | 1,576.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,497.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.96 | VAT Amount | 115.96 |
| TOTAL AMOUNT DUE | 1,613.38 | TOTAL SALES | 1,692.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2920/0/31/04-19-2016/72

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. : 245509068627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-92-899-1 | Premise Address | : SAYABOC COMPD.,UFEBA,BULACAO | | |
| Account ID | : 2459682728-7 | | | | |
| Customer Name | : SABALANDE,JHUN-B BAYER | TOTAL AMOUNT DUE | : 2,009.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1128749 | | | | |
| 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

*24596827287*

BC13/187.1/2920/0/31/04-19-2016/72

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983331245944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510171

*98301100008*

Date : 04-19-2016

BC13/187.1/2950/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830110000-8

Collection Ref. Code : 1829-83-671-4

Customer Information----------

Name : WENCESLAO,WILFREDO P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010301 | Pole No | : | 0204481 |
| Serial No | : | 83348423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3464 |
| 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 | | 1,101.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,101.50 | 22.03 |
| Sub-Total | | 37.72 |
| Government Charges | | |
| Franchise Tax - Local | | 7.03 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 5.37 |
| 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 | | 186.95 |
| CURRENT BILL - APRIL 2016 | | 1,593.07 |
| TOTAL AMOUNT DUE | | 2,694.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,212.00

Your monthly electricity consumption chart

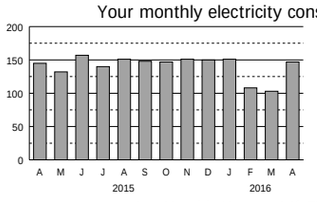


Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.07 | | |
| Less : VAT | 109.88 | | |
| Amount Net of VAT | 1,483.19 | | |
| Less: BIR 2306 | 46.37 | | |
| BIR 2307 | 28.26 | VATable Sales | 1,483.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,408.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.88 | VAT Amount | 109.88 |
| TOTAL AMOUNT DUE | 1,518.44 | TOTAL SALES | 1,593.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2950/0/31/04-19-2016/72

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. : 983331245944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-83-671-4 | Premise Address | : BULACAO TALISAY | | |
| Account ID | : 9830110000-8 | | | | |
| Customer Name | : WENCESLAO,WILFREDO P | TOTAL AMOUNT DUE | : 2,694.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1010301 | | | | |
| 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 _____

*98301100008* BC13/187.1/2950/0/31/04-19-2016/72 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639456261076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502829

*63989000003*

Date : 04-19-2016

BC13/187.1/2980/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398900000-3

Collection Ref. Code : 1843-97-929-2

Customer Information----------

Name : TROPICASPHERE DEV'T CORP.

Premise Address : PIGAFETTA COURT,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462884GS6 | Pole No | : | 0204481 |
| Serial No | : | 61743235 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44153 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 154 | 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 | | 3,013.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| 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 | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,013.50 | 60.27 |
| Sub-Total | | 93.59 |
| Government Charges | | |
| Franchise Tax - Local | | 22.44 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 13.92 |
| 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 | | 406.17 |
| CURRENT BILL - APRIL 2016 | | 3,398.53 |
| TOTAL AMOUNT DUE | | 6,412.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,159.00

Your monthly electricity consumption chart

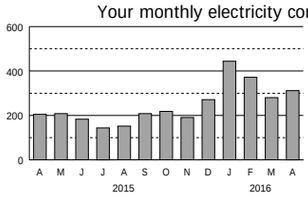


Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,398.53 | | |
| Less : VAT | 235.08 | | |
| Amount Net of VAT | 3,163.45 | | |
| Less: BIR 2306 | 99.18 | | |
| BIR 2307 | 60.30 | VATable Sales | 3,163.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,003.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.08 | VAT Amount | 235.08 |
| TOTAL AMOUNT DUE | 3,239.05 | TOTAL SALES | 3,398.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2980/0/10/04-19-2016/72

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. : 639456261076

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-97-929-2 | Premise Address | : PIGAFETTA COURT,BULACAO,CEBU CITY |
| Account ID | : 6398900000-3 | | |
| Customer Name | : TROPICASPHERE DEV'T CORP. | TOTAL AMOUNT DUE | : 6,412.25 |
| Meter Number | : 462884GS6 | | |
| 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

*63989000003* BC13/187.1/2980/0/10/04-19-2016/72 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993469183404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516636

*99301100006*

Date : 04-19-2016

BC13/187.1/2990/0204495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930110000-6

Collection Ref. Code : 1829-84-293-5

Customer Information----------

Name : HEREDIA,MARTINA L

Premise Address : SAYABOC COMPD BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393934GS6 | Pole No | : | 0204495 |
| Serial No | : | 2003155635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38212 |
| No of Days | : | 31 | Diff Rdg | : | 680 |
| Avg kWh/day | : | 21.94 | Registered | : | 680 |
| Conn Load | : | 150 | 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 | | 851.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,535.05 |
| Transmission Charge | 0.3552/kWh | 241.54 |
| System Loss Charge | 0.8598/kWh | 584.66 |
| Sub-Total | | 4,361.25 |
| 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 | 0.1067/kWh | 72.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 851.00 | 17.02 |
| Sub-Total | | 89.64 |
| Government Charges | | |
| Franchise Tax - Local | | 32.01 |
| Value Added Tax | | |
| Generation | | 208.98 |
| Transmission | | 5.39 |
| System Loss | | 32.82 |
| Distribution | | 234.08 |
| Others | | 14.60 |
| 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 | | 851.83 |
| CURRENT BILL - APRIL 2016 | | 7,253.40 |
| TOTAL AMOUNT DUE | | 8,104.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5,000.00

Your monthly electricity consumption chart

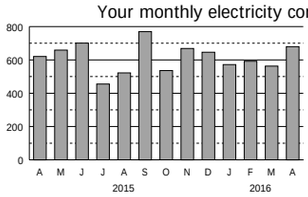


Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,253.40 | | |
| Less : VAT | 495.87 | | |
| Amount Net of VAT | 6,757.53 | | |
| Less: BIR 2306 | 209.30 | | |
| BIR 2307 | 128.67 | VATable Sales | 6,757.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,419.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 495.87 | VAT Amount | 495.87 |
| TOTAL AMOUNT DUE | 6,915.43 | TOTAL SALES | 7,253.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2990/0/31/04-19-2016/72

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. : 993469183404

Collection Ref. Code : 1829-84-293-5

Account ID : 9930110000-6

Customer Name : HEREDIA,MARTINA L

Meter Number : 393934GS6

Period : Mar 2016

Premise Address : SAYABOC COMPD BULACAO,TALISAY

TOTAL AMOUNT DUE : 8,104.47

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

*99301100006*

BC13/187.1/2990/0/31/04-19-2016/72

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656763176023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511811

*65640100007*

Date : 04-19-2016

BC13/187.1/3100/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564010000-7

Collection Ref. Code : 1835-35-641-9

Customer Information----------

Name : PACANA,THELMA F TM

Premise Address : SITIO CHARLIE VILLE,BULACAO PARDO,C/O NELLY MANUBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110023DS6 | Pole No | : | 0204131 |
| Serial No | : | 15741819 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71821 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71530 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.41 | 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 | | 2,917.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,516.95 |
| Transmission Charge | 0.3552/kWh | 103.65 |
| System Loss Charge | 0.8598/kWh | 250.89 |
| Sub-Total | | 1,871.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 510.83 |
| Supply Charge | 0.4118/kWh | 120.16 |
| Metering Charge | 0.6989/kWh | 203.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 839.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,917.50 | 58.35 |
| Sub-Total | | 89.52 |
| Government Charges | | |
| Franchise Tax - Local | | 21.01 |
| Value Added Tax | | |
| Generation | | 89.67 |
| Transmission | | 2.31 |
| System Loss | | 14.08 |
| Distribution | | 100.79 |
| Others | | 13.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.56 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.18 |
| Sub-Total | | 380.14 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,181.08 |
| TOTAL AMOUNT DUE | | 6,098.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,285.39

Your monthly electricity consumption chart

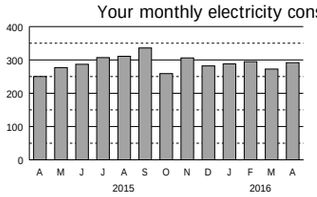


Avg Monthly Usage : 289.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,181.08 | | |
| Less : VAT | 220.11 | | |
| Amount Net of VAT | 2,960.97 | | |
| Less: BIR 2306 | 92.86 | | |
| BIR 2307 | 56.44 | VATable Sales | 2,960.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,811.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.11 | VAT Amount | 220.11 |
| TOTAL AMOUNT DUE | 3,031.78 | TOTAL SALES | 3,181.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3100/0/10/04-19-2016/72

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. : 656763176023

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-641-9 | Premise Address | : SITIO CHARLIE VILLE,BULACAO PARDO,C/O NELLY MANUBAG | | |
| Account ID | : 6564010000-7 | | | | |
| Customer Name | : PACANA,THELMA F TM | TOTAL AMOUNT DUE | : 6,098.43 | Overdue Bill | : 1 |
| Meter Number | : 110023DS6 | | | | |
| 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 _____

*65640100007*

BC13/187.1/3100/0/10/04-19-2016/72

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301939635818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500166

*30140100006*

Date : 04-19-2016

BC13/187.1/3110/0227030/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014010000-6

Collection Ref. Code : 1815-70-680-5

Customer Information----------

Name : ADALA,JOE A.

Premise Address : SAYABOC CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459024 GS6 | Pole No | : | 0227030 |
| Serial No | : | 85718851 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16243 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 240 | 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 | | 1,484.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,484.50 | 29.69 |
| Sub-Total | | 50.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.51 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 7.25 |
| 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 | | 252.81 |
| CURRENT BILL - APRIL 2016 | | 2,154.45 |
| TOTAL AMOUNT DUE | | 3,638.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,609.00

Your monthly electricity consumption chart

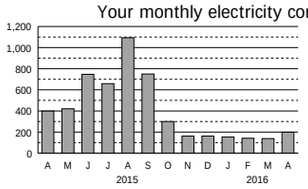


Avg Monthly Usage : 409.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,154.45 | | |
| Less : VAT | 148.49 | | |
| Amount Net of VAT | 2,005.96 | | |
| Less: BIR 2306 | 62.66 | | |
| BIR 2307 | 38.22 | VATable Sales | 2,005.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,905.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.49 | VAT Amount | 148.49 |
| TOTAL AMOUNT DUE | 2,053.57 | TOTAL SALES | 2,154.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3110/0/31/04-19-2016/72

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. : 301939635818

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-70-680-5 | Premise Address | : SAYABOC CMPD.,BULACAO,TALISAY | | |
| Account ID | : 3014010000-6 | | | | |
| Customer Name | : ADALA,JOE A. | TOTAL AMOUNT DUE | : 3,638.92 | Overdue Bill | : 1 |
| Meter Number | : 459024 GS6 | | | | |
| 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 _____

*30140100006* BC13/187.1/3110/0/31/04-19-2016/72 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840122772307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503696

*84039140854*

Date : 04-19-2016

BC13/187.1/3115/0227030/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403914085-4

Collection Ref. Code : 1863-19-029-5

Customer Information----------

Name : ADALA,JOSE ABANGAN

Premise Address : SAYABOC COMPOUND,BULACAO,TALISAY

TIN : 210-384-537-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120432 | Pole No | : | 0227030 |
| Serial No | : | 40075091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6224 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 12914 | 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 : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,469.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.6184/kWh | 308.58 |
| System Loss Charge | 0.8358/kWh | 417.06 |
| Sub-Total | | 3,319.74 |
| 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 | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,469.00 | 89.38 |
| Sub-Total | | 142.67 |
| Government Charges | | |
| Franchise Tax - Local | | 24.48 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 6.88 |
| System Loss | | 22.96 |
| Distribution | | 171.93 |
| Others | | 20.06 |
| 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 | | 637.39 |
| CURRENT BILL - APRIL 2016 | | 5,532.59 |
| TOTAL AMOUNT DUE | | 10,001.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,191.00

Your monthly electricity consumption chart

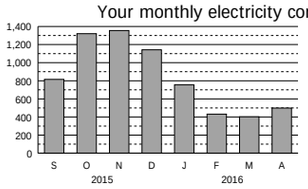


Avg Monthly Usage : 840.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,532.59 | | |
| Less : VAT | 375.18 | | |
| Amount Net of VAT | 5,157.41 | | |
| Less: BIR 2306 | 159.62 | | |
| BIR 2307 | 98.39 | VATable Sales | 5,157.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,899.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.18 | VAT Amount | 375.18 |
| TOTAL AMOUNT DUE | 5,274.58 | TOTAL SALES | 5,532.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3115/0/31/04-19-2016/72

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. : 840122772307

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-19-029-5 | Premise Address | : SAYABOC COMPOUND,BULACAO,TALISAY | | |
| Account ID | : 8403914085-4 | | | | |
| Customer Name | : ADALA,JOSE ABANGAN | TOTAL AMOUNT DUE | : 10,001.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1120432 | | | | |
| 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

*84039140854* BC13/187.1/3115/0/31/04-19-2016/72 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005905431999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502591

*00560100000*

Date : 04-19-2016

BC13/187.1/3170/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056010000-0

Collection Ref. Code : 1817-34-980-5

Customer Information----------

Name : LABANDERO,JESSICA P

Premise Address : SAYABOC CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077394 | Pole No | : | 0227184 |
| Serial No | : | 40007629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2660 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2488 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 240 | 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 | | 1,831.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,787.00 | 75.74 |
| Sub-Total | | 94.11 |
| Government Charges | | |
| Franchise Tax - Local | | 8.47 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 12.31 |
| 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 | | 224.90 |
| CURRENT BILL - APRIL 2016 | | 1,919.29 |
| TOTAL AMOUNT DUE | | 3,751.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,955.00

Your monthly electricity consumption chart

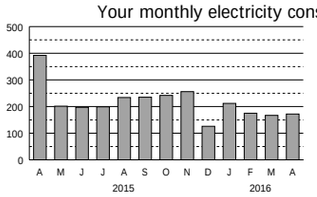


Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.29 | | |
| Less : VAT | 134.50 | | |
| Amount Net of VAT | 1,784.79 | | |
| Less: BIR 2306 | 56.72 | | |
| BIR 2307 | 34.06 | VATable Sales | 1,784.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,694.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.50 | VAT Amount | 134.50 |
| TOTAL AMOUNT DUE | 1,828.51 | TOTAL SALES | 1,919.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3170/0/31/04-19-2016/72

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. : 005905431999

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-34-980-5 | Premise Address | : SAYABOC CMPD.,BULACAO,TALISAY | | |
| Account ID | : 0056010000-0 | | | | |
| Customer Name | : LABANDERO,JESSICA P | TOTAL AMOUNT DUE | : 3,751.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1077394 | | | | |
| 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

*00560100000* BC13/187.1/3170/0/31/04-19-2016/72 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721413131852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512745

*72153633945*

Date : 04-19-2016

BC13/187.1/3175/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215363394-5

Collection Ref. Code : 1863-46-587-1

Customer Information----------

Name : EGDAMIN,ARIEL YUSORES

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132589 | Pole No | : | 0211526 |
| Serial No | : | 40091143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 195 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 157 |
| 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 | | 204.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 629.00 | 12.58 |
| Sub-Total | | - 166.15 |
| Government Charges | | |
| Franchise Tax - Local | | 0.96 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.12 |
| 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 | | 34.42 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 225.72 |
| TOTAL AMOUNT DUE | | 429.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 425.00

Your monthly electricity consumption chart

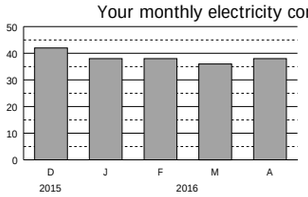


Avg Monthly Usage : 38.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.72 | | |
| Less : VAT | 15.36 | | |
| Amount Net of VAT | 210.36 | | |
| Less: BIR 2306 | 6.56 | | |
| BIR 2307 | 3.85 | VATable Sales | 210.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 199.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.36 | VAT Amount | 15.36 |
| TOTAL AMOUNT DUE | 215.31 | TOTAL SALES | 225.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3175/0/31/04-19-2016/72

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. : 721413131852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-46-587-1 | Premise Address | : SAYABOC COMPOUND,BULACAO, TALISAY CITY | | |
| Account ID | : 7215363394-5 | | | | |
| Customer Name | : EGDAMIN,ARIEL YUSORES | TOTAL AMOUNT DUE | : 429.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1132589 | | | | |
| 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

*72153633945*

BC13/187.1/3175/0/31/04-19-2016/72

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903066825355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501392

*90320100002*

Date : 04-19-2016

BC13/187.1/3180/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032010000-2

Collection Ref. Code : 1845-71-965-4

Customer Information----------

Name : ANTONA,MARIA DOLORES D

Premise Address : UFEBA/ SAYABOC COMPOUND,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487514GS6 | Pole No | : | 0211526 |
| Serial No | : | 59883524 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22501 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 1023 | 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 | | 4,521.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,521.00 | 130.42 |
| Sub-Total | | 154.34 |
| Government Charges | | |
| Franchise Tax - Local | | 11.18 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 19.86 |
| 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 | | 296.70 |
| CURRENT BILL - APRIL 2016 | | 2,533.61 |
| TOTAL AMOUNT DUE | | 7,054.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,000.00

Your monthly electricity consumption chart

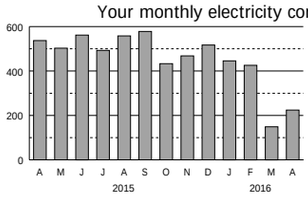


Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,533.61 | | |
| Less : VAT | 178.81 | | |
| Amount Net of VAT | 2,354.80 | | |
| Less: BIR 2306 | 75.39 | | |
| BIR 2307 | 44.96 | VATable Sales | 2,354.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,234.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.81 | VAT Amount | 178.81 |
| TOTAL AMOUNT DUE | 2,413.26 | TOTAL SALES | 2,533.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3180/0/31/04-19-2016/72

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. : 903066825355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-71-965-4 | Premise Address | : UFEBA/ SAYABOC COMPOUND,BULACAO,TALISAY | | |
| Account ID | : 9032010000-2 | | | | |
| Customer Name | : ANTONA,MARIA DOLORES D | TOTAL AMOUNT DUE | : 7,054.80 | Overdue Bill | : 1 |
| Meter Number | : 487514GS6 | | | | |
| 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 _____

*90320100002* BC13/187.1/3180/0/31/04-19-2016/72 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047387328194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508226

*04779030065*

Date : 04-19-2016

BC13/187.1/3195/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477903006-5

Collection Ref. Code : 1859-71-587-7

Customer Information----------

Name : SAYABOC,WELVIN CANEDA

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035328 | Pole No | : | 0227044 |
| Serial No | : | 121759543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 613 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 222 | 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 | | 291.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 292.00 | 5.84 |
| Sub-Total | | - 148.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.44 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.13 |
| 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 | | 19.49 |
| CURRENT BILL - APRIL 2016 | | 108.24 |
| TOTAL AMOUNT DUE | | 400.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 212.00

Your monthly electricity consumption chart

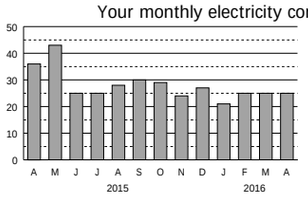


Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.24 | | |
| Less : VAT | 7.14 | | |
| Amount Net of VAT | 101.10 | | |
| Less: BIR 2306 | 3.07 | | |
| BIR 2307 | 1.78 | VATable Sales | 101.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.14 | VAT Amount | 7.14 |
| TOTAL AMOUNT DUE | 103.39 | TOTAL SALES | 108.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3195/0/31/04-19-2016/72

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. : 047387328194

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-71-587-7 | Premise Address | : SAYABOC COMPOUND,BULACAO, TALISAY CITY | | |
| Account ID | : 0477903006-5 | | | | |
| Customer Name | : SAYABOC,WELVIN CANEDA | TOTAL AMOUNT DUE | : 400.12 | Overdue Bill | : 3 |
| Meter Number | : MTR1035328 | | | | |
| Period | : Jan 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 _____

*04779030065* BC13/187.1/3195/0/31/04-19-2016/72 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122631938031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513109

*12259000003*

Date : 04-19-2016

BC13/187.1/3200/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225900000-3

Collection Ref. Code : 1831-36-710-6

Customer Information----------

Name : SAYABOC,DIVINA C

Premise Address : SAYABOC CMPD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182739DS6 | Pole No | : | 0227044 |
| Serial No | : | 11973837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8897 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8797 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 310 | 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 | | 411.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 411.50 | 8.23 |
| Sub-Total | | - 38.39 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.77 |
| 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 | | 123.87 |
| CURRENT BILL - APRIL 2016 | | 1,017.97 |
| TOTAL AMOUNT DUE | | 1,429.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 850.00

Your monthly electricity consumption chart

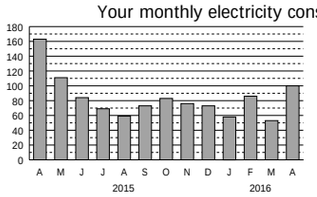


Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.97 | | |
| Less : VAT | 69.52 | | |
| Amount Net of VAT | 948.45 | | |
| Less: BIR 2306 | 29.35 | | |
| BIR 2307 | 18.02 | VATable Sales | 948.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 901.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.52 | VAT Amount | 69.52 |
| TOTAL AMOUNT DUE | 970.60 | TOTAL SALES | 1,017.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3200/0/10/04-19-2016/72

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. : 122631938031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-36-710-6 | Premise Address | : SAYABOC CMPD.,BULACAO,CEBU CITY | | |
| Account ID | : 1225900000-3 | | | | |
| Customer Name | : SAYABOC,DIVINA C | TOTAL AMOUNT DUE | : 1,429.44 | Overdue Bill | : 1 |
| Meter Number | : 182739DS6 | | | | |
| 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

*12259000003* BC13/187.1/3200/0/10/04-19-2016/72 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882118315494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *88240100003*

BILLING STATEMENT

1004508822

Date : 04-19-2016

BC13/187.1/3230/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824010000-3

Collection Ref. Code : 1817-22-872-2

Customer Information----------

Name : LABANDERO,FLORENCIA

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007812 EFS6 | Pole No | : | 0211526 |
| Serial No | : | 121429830 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1209 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1180 |
| 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 | | 104.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 104.00 | 2.08 |
| Sub-Total | | - 176.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.49 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.42 |
| 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 | | 22.01 |
| CURRENT BILL - APRIL 2016 | | 119.98 |
| TOTAL AMOUNT DUE | | 224.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 118.00

Your monthly electricity consumption chart

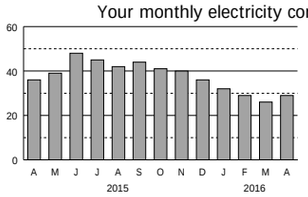


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 119.98 | | |
| Less : VAT | 7.71 | | |
| Amount Net of VAT | 112.27 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 1.97 | VATable Sales | 112.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 106.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.71 | VAT Amount | 7.71 |
| TOTAL AMOUNT DUE | 114.68 | TOTAL SALES | 119.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3230/0/31/04-19-2016/72

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. : 882118315494

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-22-872-2 | Premise Address | : BULACAO, TALISAY | | |
| Account ID | : 8824010000-3 | | | | |
| Customer Name | : LABANDERO,FLORENCIA | TOTAL AMOUNT DUE | : 224.03 | Overdue Bill | : 1 |
| Meter Number | : 007812 EFS6 | | | | |
| 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

*88240100003*

BC13/187.1/3230/0/31/04-19-2016/72

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139774670984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502230

*13989053148*

Date : 04-19-2016

BC13/187.1/3235/1054600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398905314-8

Collection Ref. Code : 1861-80-164-5

Customer Information----------

Name : CABUNILAS,JUNE MICHAEL ABANGAN

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102702 | Pole No | : | 1054600 |
| Serial No | : | 129125037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 415 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 360 | 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 | | 388.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 388.50 | 7.77 |
| Sub-Total | | - 108.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.36 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 68.67 |
| CURRENT BILL - APRIL 2016 | | 540.47 |
| TOTAL AMOUNT DUE | | 928.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 561.00

Your monthly electricity consumption chart

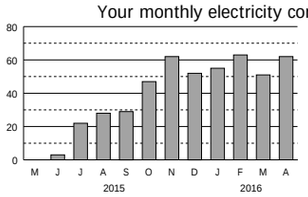


Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.47 | | |
| Less : VAT | 36.76 | | |
| Amount Net of VAT | 503.71 | | |
| Less: BIR 2306 | 15.58 | | |
| BIR 2307 | 9.48 | VATable Sales | 503.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.76 | VAT Amount | 36.76 |
| TOTAL AMOUNT DUE | 515.41 | TOTAL SALES | 540.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3235/0/32/04-19-2016/72

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. : 139774670984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-80-164-5 | Premise Address | : SITIO PAGLAUM,BULACAO, TALISAY CITY | | |
| Account ID | : 1398905314-8 | | | | |
| Customer Name | : CABUNILAS,JUNE MICHAEL ABANGAN | TOTAL AMOUNT DUE | : 928.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1102702 | | | | |
| 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 _____

*13989053148*

BC13/187.1/3235/0/32/04-19-2016/72

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123221800627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513718

*12310100008*

Date : 04-19-2016

BC13/187.1/3250/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231010000-8

Collection Ref. Code : 1845-57-068-5

Customer Information----------

Name : GARCING,DIOSDADO E

Premise Address : SAYABOC,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480097GS6 | Pole No | : | 0211526 |
| Serial No | : | 74473119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4614 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 446 | 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 | | 749.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,739.50 | 34.79 |
| Sub-Total | | 45.68 |
| Government Charges | | |
| Franchise Tax - Local | | 4.98 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 6.08 |
| 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 | | 132.36 |
| CURRENT BILL - APRIL 2016 | | 1,129.08 |
| TOTAL AMOUNT DUE | | 1,878.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 989.92

Your monthly electricity consumption chart

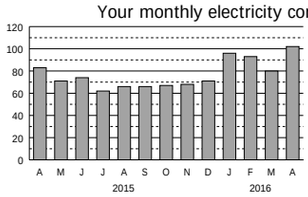


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,129.08 | | |
| Less : VAT | 78.78 | | |
| Amount Net of VAT | 1,050.30 | | |
| Less: BIR 2306 | 33.24 | | |
| BIR 2307 | 20.03 | VATable Sales | 1,050.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 997.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.78 | VAT Amount | 78.78 |
| TOTAL AMOUNT DUE | 1,075.81 | TOTAL SALES | 1,129.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3250/0/31/04-19-2016/72

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. : 123221800627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-57-068-5 | Premise Address | : SAYABOC,BULACAO,TALISAY | | |
| Account ID | : 1231010000-8 | | | | |
| Customer Name | : GARCING,DIOSDADO E | TOTAL AMOUNT DUE | : 1,878.46 | Overdue Bill | : 1 |
| Meter Number | : 480097GS6 | | | | |
| 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

*12310100008* BC13/187.1/3250/0/31/04-19-2016/72 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675055193013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504312

*67599000006*

Date : 04-19-2016

BC13/187.1/3260/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759900000-6

Collection Ref. Code : 1823-72-149-4

Customer Information----------

Name : SAYABOC,RODRIGO S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269812GS6 | Pole No | : | 0227065 |
| Serial No | : | 46054415 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8238 |
| 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 | | 533.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 1,203.50 | 24.07 |
| Sub-Total | | - 124.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 8.31 |
| 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 | | 56.86 |
| CURRENT BILL - APRIL 2016 | | 428.54 |
| TOTAL AMOUNT DUE | | 961.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 670.00

Your monthly electricity consumption chart

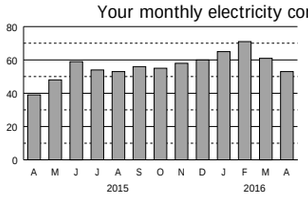


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 428.54 | | |
| Less : VAT | 29.76 | | |
| Amount Net of VAT | 398.78 | | |
| Less: BIR 2306 | 12.61 | | |
| BIR 2307 | 7.47 | VATable Sales | 398.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.76 | VAT Amount | 29.76 |
| TOTAL AMOUNT DUE | 408.46 | TOTAL SALES | 428.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3260/0/31/04-19-2016/72

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. : 675055193013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-72-149-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6759900000-6 | | | | |
| Customer Name | : SAYABOC,RODRIGO S | TOTAL AMOUNT DUE | : 961.90 | Overdue Bill | : 1 |
| Meter Number | : 269812GS6 | | | | |
| 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

*67599000006* BC13/187.1/3260/0/31/04-19-2016/72 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261374566713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516336

*26189000008*

Date : 04-19-2016

BC13/187.1/3290/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618900000-8

Collection Ref. Code : 1809-60-506-7

Customer Information----------

Name : BASERA,ELENITA A.

Premise Address : SAYABOC COMPD,Talisay

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181506DS6 | Pole No | : | 0227072 |
| Serial No | : | 14222071 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63202 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 300 | 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 | | 121.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 121.00 | 2.42 |
| Sub-Total | | - 77.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.42 |
| 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 | | 100.57 |
| CURRENT BILL - APRIL 2016 | | 825.37 |
| TOTAL AMOUNT DUE | | 946.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 354.00

Your monthly electricity consumption chart

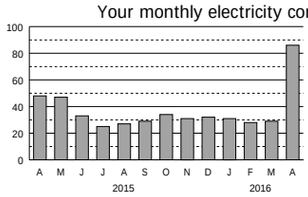


Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 825.37 | | |
| Less : VAT | 55.97 | | |
| Amount Net of VAT | 769.40 | | |
| Less: BIR 2306 | 23.66 | | |
| BIR 2307 | 14.57 | VATable Sales | 769.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 731.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.97 | VAT Amount | 55.97 |
| TOTAL AMOUNT DUE | 787.14 | TOTAL SALES | 825.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3290/0/31/04-19-2016/72

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. : 261374566713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-60-506-7 | Premise Address | : SAYABOC COMPD,Talisay | | |
| Account ID | : 2618900000-8 | | | | |
| Customer Name | : BASERA,ELENITA A. | TOTAL AMOUNT DUE | : 946.44 | Overdue Bill | : 1 |
| Meter Number | : 181506DS6 | | | | |
| 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

*26189000008* BC13/187.1/3290/0/31/04-19-2016/72 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071717247156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502759

*07189000008*

Date : 04-19-2016

BC13/187.1/3310/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718900000-8

Collection Ref. Code : 1809-61-146-6

Customer Information----------

Name : ABANGAN,MIA S.

Premise Address : SAYABOC CMPND,Talisay

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181500DS6 | Pole No | : | 0211526 |
| Serial No | : | 11138668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64727 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 200 | 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 | | 431.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 927.50 | 18.55 |
| Sub-Total | | - 141.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.81 |
| 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 | | 60.22 |
| CURRENT BILL - APRIL 2016 | | 452.34 |
| TOTAL AMOUNT DUE | | 884.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 495.83

Your monthly electricity consumption chart

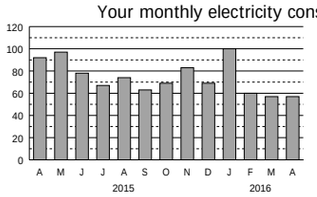


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.34 | | |
| Less : VAT | 31.10 | | |
| Amount Net of VAT | 421.24 | | |
| Less: BIR 2306 | 13.20 | | |
| BIR 2307 | 7.88 | VATable Sales | 421.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.10 | VAT Amount | 31.10 |
| TOTAL AMOUNT DUE | 431.26 | TOTAL SALES | 452.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3310/0/31/04-19-2016/72

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. : 071717247156

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-61-146-6 | Premise Address | : SAYABOC CMPND,Talisay | | |
| Account ID | : 0718900000-8 | | | | |
| Customer Name | : ABANGAN,MIA S. | TOTAL AMOUNT DUE | : 884.12 | Overdue Bill | : 1 |
| Meter Number | : 181500DS6 | | | | |
| 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

*07189000008* BC13/187.1/3310/0/31/04-19-2016/72 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978201272423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506838

*97820889018*

Date : 04-19-2016

BC13/187.1/3315/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782088901-8

Collection Ref. Code : 1855-97-797-4

Customer Information----------

Name : ABANGAN,RAMIL SAYABOC

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7397 EES6 | Pole No | : | 0227065 |
| Serial No | : | 06194662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3439 |
| 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 | | 2,115.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,116.00 | 122.32 |
| Sub-Total | | 142.83 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 18.30 |
| 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 | | 255.73 |
| CURRENT BILL - APRIL 2016 | | 2,184.35 |
| TOTAL AMOUNT DUE | | 4,300.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,000.00

Your monthly electricity consumption chart

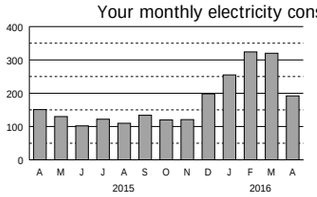


Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,184.35 | | |
| Less : VAT | 154.61 | | |
| Amount Net of VAT | 2,029.74 | | |
| Less: BIR 2306 | 65.19 | | |
| BIR 2307 | 38.77 | VATable Sales | 2,029.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,925.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.61 | VAT Amount | 154.61 |
| TOTAL AMOUNT DUE | 2,080.39 | TOTAL SALES | 2,184.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3315/0/31/04-19-2016/72

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. : 978201272423

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-97-797-4 | Premise Address | : SAYABOC COMPOUND,BULACAO, TALISAY CITY | | |
| Account ID | : 9782088901-8 | | | | |
| Customer Name | : ABANGAN,RAMIL SAYABOC | TOTAL AMOUNT DUE | : 4,300.17 | Overdue Bill | : 1 |
| Meter Number | : 7397 EES6 | | | | |
| 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 _____

*97820889018*

BC13/187.1/3315/0/31/04-19-2016/72

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815701756617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508155

*81578940041*

Date : 04-19-2016

BC13/187.1/3335/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157894004-1

Collection Ref. Code : 1855-72-980-6

Customer Information----------

Name : VAN DIJK,DRUSILA DELA CERNA

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5353 EVS6 | Pole No | : | 0227184 |
| Serial No | : | 01495157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1445 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1389 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 333 | 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 | | 795.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 796.00 | 15.92 |
| Sub-Total | | - 141.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.91 |
| 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 | | 58.85 |
| CURRENT BILL - APRIL 2016 | | 441.84 |
| TOTAL AMOUNT DUE | | 1,237.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,100.00

Your monthly electricity consumption chart

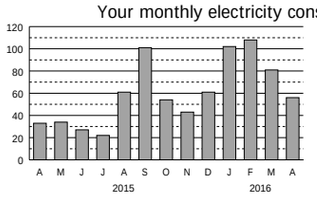


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.84 | | |
| Less : VAT | 30.27 | | |
| Amount Net of VAT | 411.57 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.70 | VATable Sales | 411.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.27 | VAT Amount | 30.27 |
| TOTAL AMOUNT DUE | 421.31 | TOTAL SALES | 441.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3335/0/31/04-19-2016/72

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. : 815701756617

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-980-6 | Premise Address | : BULACAO | | |
| Account ID | : 8157894004-1 | | | | |
| Customer Name | : VAN DIJK,DRUSILA DELA CERNA | TOTAL AMOUNT DUE | : 1,237.62 | Overdue Bill | : 1 |
| Meter Number | : 5353 EVS6 | | | | |
| 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

*81578940041*

BC13/187.1/3335/0/31/04-19-2016/72

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110873274366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505898

*11029495626*

Date : 04-19-2016

BC13/187.1/3365/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102949562-6

Collection Ref. Code : 1863-41-692-7

Customer Information----------

Name : TARAYA,JOSEPH JR. SEBAL

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132404 | Pole No | : | 0227184 |
| Serial No | : | 40081505 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 376 |
| 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 | | 920.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 921.00 | 18.42 |
| Sub-Total | | - 27.28 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.26 |
| CURRENT BILL - APRIL 2016 | | 1,006.92 |
| TOTAL AMOUNT DUE | | 1,927.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 880.00

Your monthly electricity consumption chart

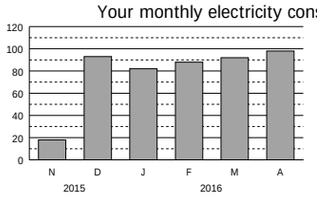


Avg Monthly Usage : 78.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.92 | | |
| Less : VAT | 69.14 | | |
| Amount Net of VAT | 937.78 | | |
| Less: BIR 2306 | 29.20 | | |
| BIR 2307 | 17.82 | VATable Sales | 937.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 890.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.14 | VAT Amount | 69.14 |
| TOTAL AMOUNT DUE | 959.90 | TOTAL SALES | 1,006.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3365/0/31/04-19-2016/72

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. : 110873274366

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-41-692-7 | Premise Address | : SAYABOC COMPOUND,BULACAO, TALISAY CITY | | |
| Account ID | : 1102949562-6 | | | | |
| Customer Name | : TARAYA,JOSEPH JR. SEBAL | TOTAL AMOUNT DUE | : 1,927.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1132404 | | | | |
| 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

*11029495626* BC13/187.1/3365/0/31/04-19-2016/72 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924146007272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514471

*92426791429*

Date : 04-19-2016

BC13/187.1/3366/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242679142-9

Collection Ref. Code : 1863-43-899-8

Customer Information----------

Name : DEIPARINE,APRIL ROSE DESTACAMENTO

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131233 | Pole No | : | 0227205 |
| Serial No | : | 85012162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 325 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 133 | 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 | | 412.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 1,113.00 | 22.26 |
| Sub-Total | | - 80.05 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| 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 | | 85.16 |
| CURRENT BILL - APRIL 2016 | | 687.18 |
| TOTAL AMOUNT DUE | | 1,100.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 700.00

Your monthly electricity consumption chart

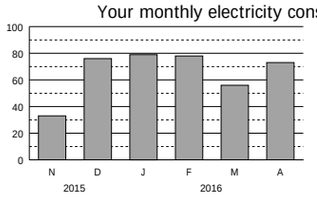


Avg Monthly Usage : 65.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 687.18 | | |
| Less : VAT | 47.38 | | |
| Amount Net of VAT | 639.80 | | |
| Less: BIR 2306 | 20.02 | | |
| BIR 2307 | 12.10 | VATable Sales | 639.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 607.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.38 | VAT Amount | 47.38 |
| TOTAL AMOUNT DUE | 655.06 | TOTAL SALES | 687.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3366/0/31/04-19-2016/72

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. : 924146007272

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-43-899-8 | Premise Address | : BULACAO,TALISAY CITY | | |
| Account ID | : 9242679142-9 | | | | |
| Customer Name | : DEIPARINE,APRIL ROSE DESTACAMENTO | TOTAL AMOUNT DUE | : 1,100.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1131233 | | | | |
| 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 _____

*92426791429*

BC13/187.1/3366/0/31/04-19-2016/72

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044708684325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506127

*04400363315*

Date : 04-19-2016

BC13/187.1/3394/0227191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440036331-5

Collection Ref. Code : 1859-86-830-4

Customer Information----------

Name : ORIOL,JANET ABELLANOSA

Premise Address : SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032473 | Pole No | : | 0227191 |
| Serial No | : | 125287256 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 921 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 865 |
| 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 | | 526.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 526.00 | 10.52 |
| Sub-Total | | - 146.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.56 |
| 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 | | 58.18 |
| CURRENT BILL - APRIL 2016 | | 435.77 |
| TOTAL AMOUNT DUE | | 962.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 717.00

Your monthly electricity consumption chart

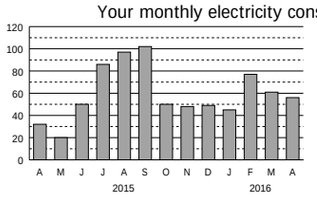


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 435.77 | | |
| Less : VAT | 29.62 | | |
| Amount Net of VAT | 406.15 | | |
| Less: BIR 2306 | 12.56 | | |
| BIR 2307 | 7.59 | VATable Sales | 406.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.62 | VAT Amount | 29.62 |
| TOTAL AMOUNT DUE | 415.62 | TOTAL SALES | 435.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3394/0/31/04-19-2016/72

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. : 044708684325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-86-830-4 | Premise Address | : SAYABOC,BULACAO, TALISAY CITY | | |
| Account ID | : 0440036331-5 | | | | |
| Customer Name | : ORIOL,JANET ABELLANOSA | TOTAL AMOUNT DUE | : 962.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1032473 | | | | |
| 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

*04400363315*

BC13/187.1/3394/0/31/04-19-2016/72

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148831826133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508176

*14829000000*

Date : 04-19-2016

BC13/187.1/3400/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482900000-0

Collection Ref. Code : 1841-95-770-4

Customer Information----------

Name : CAPISTRANO,JULIO S

Premise Address : PAGLAUN,BULACAO TALISAY,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295556SS6 | Pole No | : | 0227205 |
| Serial No | : | 35769214 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12335 |
| 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 | | 1,908.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,452.50 | 69.05 |
| Sub-Total | | 90.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.80 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 12.04 |
| 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 | | 260.27 |
| CURRENT BILL - APRIL 2016 | | 2,220.05 |
| TOTAL AMOUNT DUE | | 4,128.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,544.00

Your monthly electricity consumption chart

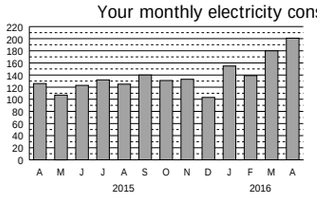


Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,220.05 | | |
| Less : VAT | 154.72 | | |
| Amount Net of VAT | 2,065.33 | | |
| Less: BIR 2306 | 65.25 | | |
| BIR 2307 | 39.39 | VATable Sales | 2,065.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,960.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.72 | VAT Amount | 154.72 |
| TOTAL AMOUNT DUE | 2,115.41 | TOTAL SALES | 2,220.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3400/0/31/04-19-2016/72

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. : 148831826133

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-95-770-4 | Premise Address | : PAGLAUN,BULACAO TALISAY,TALISAY |
| Account ID | : 1482900000-0 | | |
| Customer Name | : CAPISTRANO,JULIO S | TOTAL AMOUNT DUE | : 4,128.62 Overdue Bill : 1 |
| Meter Number | : 295556SS6 | | |
| 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

*14829000000* BC13/187.1/3400/0/31/04-19-2016/72 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626927249245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62670100007*

1004515070

Date : 04-19-2016

BC13/187.1/3440/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267010000-7

Collection Ref. Code : 1843-52-860-6

Customer Information----------

Name : BAYANG,FELICISIMO D

Premise Address : SAYABOC COMPOUND SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407842GS6 | Pole No | : | 0227184 |
| Serial No | : | 2003220718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12946 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12746 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 525 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,822.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.6184/kWh | 123.68 |
| System Loss Charge | 0.8358/kWh | 167.16 |
| Sub-Total | | 1,330.56 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,822.00 | 36.44 |
| Sub-Total | | 57.80 |
| Government Charges | | |
| Franchise Tax - Local | | 9.83 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 2.76 |
| System Loss | | 9.20 |
| Distribution | | 69.27 |
| Others | | 8.12 |
| 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 | | 255.91 |
| CURRENT BILL - APRIL 2016 | | 2,221.53 |
| TOTAL AMOUNT DUE | | 4,043.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,743.00

Your monthly electricity consumption chart

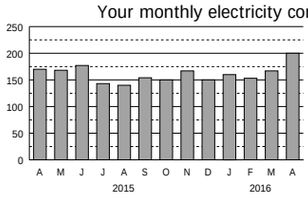


Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,221.53 | | |
| Less : VAT | 150.80 | | |
| Amount Net of VAT | 2,070.73 | | |
| Less: BIR 2306 | 64.17 | | |
| BIR 2307 | 39.51 | VATable Sales | 2,070.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,967.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.80 | VAT Amount | 150.80 |
| TOTAL AMOUNT DUE | 2,117.85 | TOTAL SALES | 2,221.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3440/0/31/04-19-2016/72

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. : 626927249245

Collection Ref. Code : 1843-52-860-6

Account ID : 6267010000-7

Customer Name : BAYANG,FELICISIMO D

Meter Number : 407842GS6

Period : Mar 2016

Premise Address : SAYABOC COMPOUND SITIO PAGLAUM,BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,043.54

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 _____

*62670100007*

BC13/187.1/3440/0/31/04-19-2016/72

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292846806638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514118

*29259000007*

Date : 04-19-2016

BC13/187.1/3490/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925900000-7

Collection Ref. Code : 1843-46-557-4

Customer Information----------

Name : RABAYA,LOVELY C

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118386DS6 | Pole No | : | 0227205 |
| Serial No | : | 24293024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5033 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4954 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 230 | 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 | | 680.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,528.00 | 30.56 |
| Sub-Total | | - 80.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.29 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.40 |
| 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 | | 92.96 |
| CURRENT BILL - APRIL 2016 | | 750.57 |
| TOTAL AMOUNT DUE | | 1,431.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 847.00

Your monthly electricity consumption chart

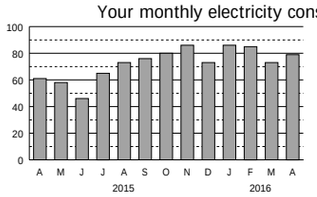


Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 750.57 | | |
| Less : VAT | 52.03 | | |
| Amount Net of VAT | 698.54 | | |
| Less: BIR 2306 | 21.99 | | |
| BIR 2307 | 13.22 | VATable Sales | 698.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 663.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.03 | VAT Amount | 52.03 |
| TOTAL AMOUNT DUE | 715.36 | TOTAL SALES | 750.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3490/0/31/04-19-2016/72

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. : 292846806638

Collection Ref. Code : 1843-46-557-4

Account ID : 2925900000-7

Customer Name : RABAYA,LOVELY C

Meter Number : 118386DS6

Period : Mar 2016

Premise Address : PAGLAUM,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,431.38

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

*29259000007*

BC13/187.1/3490/0/31/04-19-2016/72

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448688088351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507685

*44870100003*

Date : 04-19-2016

BC13/187.1/3510/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487010000-3

Collection Ref. Code : 1817-81-335-8

Customer Information----------

Name : DAMOLE,MILAGROSA O

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410898GS6 | Pole No | : | 0227205 |
| Serial No | : | 2004200765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12115 |
| 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 | | 697.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,547.50 | 30.95 |
| Sub-Total | | 41.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.92 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 5.60 |
| 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 | | 130.63 |
| CURRENT BILL - APRIL 2016 | | 1,114.14 |
| TOTAL AMOUNT DUE | | 1,811.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 850.00

Your monthly electricity consumption chart

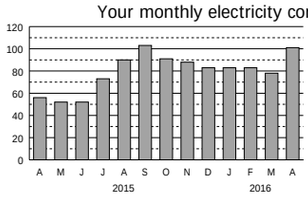


Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,114.14 | | |
| Less : VAT | 77.60 | | |
| Amount Net of VAT | 1,036.54 | | |
| Less: BIR 2306 | 32.72 | | |
| BIR 2307 | 19.77 | VATable Sales | 1,036.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.60 | VAT Amount | 77.60 |
| TOTAL AMOUNT DUE | 1,061.65 | TOTAL SALES | 1,114.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3510/0/31/04-19-2016/72

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. : 448688088351

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-81-335-8 | Premise Address | : BULACAO,TALISAY | | |
| Account ID | : 4487010000-3 | | | | |
| Customer Name | : DAMOLE,MILAGROSA O | TOTAL AMOUNT DUE | : 1,811.82 | Overdue Bill | : 1 |
| Meter Number | : 410898GS6 | | | | |
| 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

*44870100003* BC13/187.1/3510/0/31/04-19-2016/72 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674074336502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503695

*67401100002*

Date : 04-19-2016

BC13/187.1/3580/0582591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740110000-2

Collection Ref. Code : 1841-88-911-3

Customer Information----------

Name : CINCOFLORES,RENATO N

Premise Address : RIVERSIDE (NEAR PRINCE WAREHOUSE),BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507347 GS6 | Pole No | : | 0582591 |
| Serial No | : | 71406001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4360 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 639.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.6184/kWh | 45.14 |
| System Loss Charge | 0.8358/kWh | 61.01 |
| Sub-Total | | 485.65 |
| 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 | 0.1067/kWh | 7.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 639.50 | 12.79 |
| Sub-Total | | 20.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 1.01 |
| System Loss | | 3.35 |
| Distribution | | 25.66 |
| Others | | 3.12 |
| 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 | | 95.74 |
| CURRENT BILL - APRIL 2016 | | 815.85 |
| TOTAL AMOUNT DUE | | 1,455.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 698.00

Your monthly electricity consumption chart

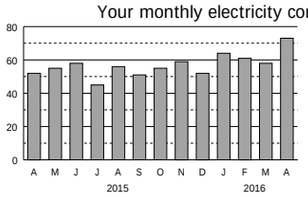


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.85 | | |
| Less : VAT | 55.57 | | |
| Amount Net of VAT | 760.28 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.51 | VATable Sales | 760.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.57 | VAT Amount | 55.57 |
| TOTAL AMOUNT DUE | 777.71 | TOTAL SALES | 815.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3580/0/10/04-19-2016/72

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. : 674074336502

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-88-911-3 | Premise Address | : RIVERSIDE (NEAR PRINCE WAREHOUSE),BULACAO,CEBU CITY |
| Account ID | : 6740110000-2 | | |
| Customer Name | : CINCOFLORES,RENATO N | TOTAL AMOUNT DUE | : 1,455.55 |
| Meter Number | : 507347 GS6 | | |
| 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 _____

*67401100002* BC13/187.1/3580/0/10/04-19-2016/72 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973894976568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503449

*97301100000*

Date : 04-19-2016

BC13/187.1/3590/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730110000-0

Collection Ref. Code : 1841-85-071-3

Customer Information----------

Name : VIDAL,ANTONIO R

Premise Address : SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261815GS6 | Pole No | : | 0204383 |
| Serial No | : | 45619187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11712 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11551 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 233 | 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 | | 1,677.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,443.50 | 68.87 |
| Sub-Total | | 86.06 |
| Government Charges | | |
| Franchise Tax - Local | | 12.17 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 11.79 |
| 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 | | 215.61 |
| CURRENT BILL - APRIL 2016 | | 1,838.43 |
| TOTAL AMOUNT DUE | | 3,515.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,766.00

Your monthly electricity consumption chart

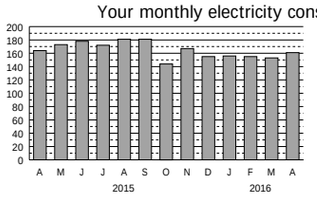


Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.43 | | |
| Less : VAT | 126.76 | | |
| Amount Net of VAT | 1,711.67 | | |
| Less: BIR 2306 | 53.89 | | |
| BIR 2307 | 32.70 | VATable Sales | 1,711.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,625.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.76 | VAT Amount | 126.76 |
| TOTAL AMOUNT DUE | 1,751.84 | TOTAL SALES | 1,838.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3590/0/10/04-19-2016/72

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. : 973894976568

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-85-071-3 | Premise Address | : SITIO FATIMA,BULACAO,CEBU CITY | | |
| Account ID | : 9730110000-0 | | | | |
| Customer Name | : VIDAL,ANTONIO R | TOTAL AMOUNT DUE | : 3,515.78 | Overdue Bill | : 1 |
| Meter Number | : 261815GS6 | | | | |
| 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 _____

*97301100000* BC13/187.1/3590/0/10/04-19-2016/72 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980449757355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507759

*98030100006*

Date : 04-19-2016

BC13/187.1/3620/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803010000-6

Collection Ref. Code : 1815-32-968-8

Customer Information----------

Name : GABIANA,ERMELINDA R.

Premise Address : 780,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298616SS6 | Pole No | : | 0204264 |
| Serial No | : | 32446889 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46347 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 280 | 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 | | 3,281.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.6184/kWh | 260.96 |
| System Loss Charge | 0.8358/kWh | 352.71 |
| Sub-Total | | 2,807.48 |
| 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 | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,281.50 | 65.63 |
| Sub-Total | | 110.70 |
| Government Charges | | |
| Franchise Tax - Local | | 30.98 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 5.82 |
| System Loss | | 19.41 |
| Distribution | | 145.50 |
| Others | | 17.00 |
| 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 | | 549.44 |
| CURRENT BILL - APRIL 2016 | | 4,680.09 |
| TOTAL AMOUNT DUE | | 7,961.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 8,943.00

Your monthly electricity consumption chart

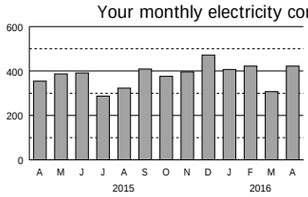


Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,680.09 | | |
| Less : VAT | 317.41 | | |
| Amount Net of VAT | 4,362.68 | | |
| Less: BIR 2306 | 135.03 | | |
| BIR 2307 | 83.23 | VATable Sales | 4,362.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,144.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.41 | VAT Amount | 317.41 |
| TOTAL AMOUNT DUE | 4,461.83 | TOTAL SALES | 4,680.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3620/0/10/04-19-2016/72

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. : 980449757355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-32-968-8 | Premise Address | : 780,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 9803010000-6 | | | | |
| Customer Name | : GABIANA,ERMELINDA R. | TOTAL AMOUNT DUE | : 7,961.42 | Overdue Bill | : 1 |
| Meter Number | : 298616SS6 | | | | |
| 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

*98030100006* BC13/187.1/3620/0/10/04-19-2016/72 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502013539024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501155

*50230100005*

Date : 04-19-2016

BC13/187.1/3630/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023010000-5

Collection Ref. Code : 1825-83-950-6

Customer Information----------

Name : ANABIZ,LEONIDES

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009105 EFS6 | Pole No | : | 0204285 |
| Serial No | : | 121434257 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11475 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 100 | 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 | | 3,815.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.3552/kWh | 134.62 |
| System Loss Charge | 0.8598/kWh | 325.86 |
| Sub-Total | | 2,430.75 |
| 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 | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,815.00 | 76.30 |
| Sub-Total | | 116.78 |
| Government Charges | | |
| Franchise Tax - Local | | 27.28 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 3.01 |
| System Loss | | 18.30 |
| Distribution | | 130.73 |
| Others | | 17.29 |
| 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 | | 493.64 |
| CURRENT BILL - APRIL 2016 | | 4,130.60 |
| TOTAL AMOUNT DUE | | 7,945.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 4,800.00

Your monthly electricity consumption chart

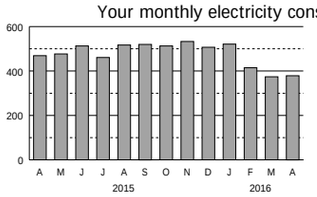


Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,130.60 | | |
| Less : VAT | 285.80 | | |
| Amount Net of VAT | 3,844.80 | | |
| Less: BIR 2306 | 120.59 | | |
| BIR 2307 | 73.28 | VATable Sales | 3,844.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,650.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.80 | VAT Amount | 285.80 |
| TOTAL AMOUNT DUE | 3,936.73 | TOTAL SALES | 4,130.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3630/0/10/04-19-2016/72

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. : 502013539024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-83-950-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5023010000-5 | | | | |
| Customer Name | : ANABIZ,LEONIDES | TOTAL AMOUNT DUE | : 7,945.80 | Overdue Bill | : 1 |
| Meter Number | : 009105 EFS6 | | | | |
| 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

*50230100005* BC13/187.1/3630/0/10/04-19-2016/72 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980273995980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507834

*98089000008*

Date : 04-19-2016

BC13/187.1/3660/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808900000-8

Collection Ref. Code : 1809-42-050-4

Customer Information----------

Name : RELATORES,AURELIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134642WS6 | Pole No | : | 0204285 |
| Serial No | : | 53322724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22024 |
| 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 | | 1,690.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,290.00 | 65.80 |
| Sub-Total | | 84.28 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 11.64 |
| 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 | | 229.64 |
| CURRENT BILL - APRIL 2016 | | 1,923.48 |
| TOTAL AMOUNT DUE | | 3,613.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,600.00

Your monthly electricity consumption chart

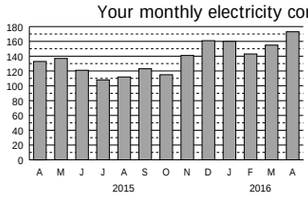


Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.48 | | |
| Less : VAT | 134.53 | | |
| Amount Net of VAT | 1,788.95 | | |
| Less: BIR 2306 | 56.74 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,788.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,698.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.53 | VAT Amount | 134.53 |
| TOTAL AMOUNT DUE | 1,832.61 | TOTAL SALES | 1,923.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3660/0/10/04-19-2016/72

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. : 980273995980

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-050-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9808900000-8 | | | | |
| Customer Name | : RELATORES,AURELIO | TOTAL AMOUNT DUE | : 3,613.48 | Overdue Bill | : 1 |
| Meter Number | : 134642WS6 | | | | |
| 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

*98089000008* BC13/187.1/3660/0/10/04-19-2016/72 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190027485011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514215

*19089000004*

Date : 04-19-2016

BC13/187.1/3680/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908900000-4

Collection Ref. Code : 1809-42-056-3

Customer Information----------

Name : RIVILLA,JOY Q

Premise Address : BULACAO PARDO,OPP ATTY NUNEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560119 GS6 | Pole No | : | 0204285 |
| Serial No | : | 99419344 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3912 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3749 |
| 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 | | 298.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,799.00 | 35.98 |
| Sub-Total | | 53.39 |
| Government Charges | | |
| Franchise Tax - Local | | 11.78 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| 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 | | 213.10 |
| CURRENT BILL - APRIL 2016 | | 1,783.30 |
| TOTAL AMOUNT DUE | | 2,082.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,500.00

Your monthly electricity consumption chart

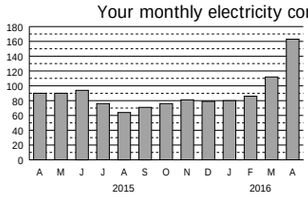


Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,783.30 | | |
| Less : VAT | 123.66 | | |
| Amount Net of VAT | 1,659.64 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 31.64 | VATable Sales | 1,659.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,575.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.66 | VAT Amount | 123.66 |
| TOTAL AMOUNT DUE | 1,699.48 | TOTAL SALES | 1,783.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3680/0/10/04-19-2016/72

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. : 190027485011

Collection Ref. Code : 1809-42-056-3

Account ID : 1908900000-4

Customer Name : RIVILLA,JOY Q

Meter Number : 560119 GS6

Period : Mar 2016

Premise Address : BULACAO PARDO,OPP ATTY NUNEZ

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 _____

*19089000004*

BC13/187.1/3680/0/10/04-19-2016/72

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390089901185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513796

*39089000002*

Date : 04-19-2016

BC13/187.1/3720/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908900000-2

Collection Ref. Code : 1809-42-071-7

Customer Information----------

Name : CASTANARES,MARINA

Premise Address : BULACAO, PARDO,BK TIANGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055374 | Pole No | : | 0204306 |
| Serial No | : | 121435749 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6586 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6214 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 0 | 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 | | 4,429.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| 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 | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,430.00 | 88.60 |
| Sub-Total | | 128.32 |
| Government Charges | | |
| Franchise Tax - Local | | 26.88 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 18.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 486.28 |
| CURRENT BILL - APRIL 2016 | | 4,069.86 |
| TOTAL AMOUNT DUE | | 8,499.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,628.00

Your monthly electricity consumption chart

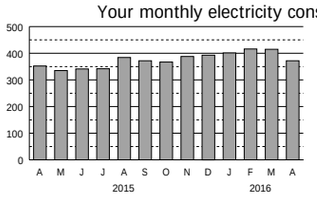


Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,069.86 | | |
| Less : VAT | 282.19 | | |
| Amount Net of VAT | 3,787.67 | | |
| Less: BIR 2306 | 119.04 | | |
| BIR 2307 | 72.21 | VATable Sales | 3,787.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,596.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.19 | VAT Amount | 282.19 |
| TOTAL AMOUNT DUE | 3,878.61 | TOTAL SALES | 4,069.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3720/0/10/04-19-2016/72

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. : 390089901185

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-071-7 | Premise Address | : BULACAO, PARDO,BK TIANGIHAN | | |
| Account ID | : 3908900000-2 | | | | |
| Customer Name | : CASTANARES,MARINA | TOTAL AMOUNT DUE | : 8,499.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1055374 | | | | |
| 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

*39089000002* BC13/187.1/3720/0/10/04-19-2016/72 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426950894692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515599

*42630100008*

Date : 04-19-2016

BC13/187.1/3730/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263010000-8

Collection Ref. Code : 1833-86-167-1

Customer Information----------

Name : PRESILLAS,CLEO BIENVENIDO F

Premise Address : FATIMA ST ST JUDE BULACA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370837GS6 | Pole No | : | 0204306 |
| Serial No | : | 2003131436 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21241 |
| 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 | | 1,095.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,515.00 | 30.30 |
| Sub-Total | | 53.05 |
| Government Charges | | |
| Franchise Tax - Local | | 15.25 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 8.20 |
| 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 | | 276.09 |
| CURRENT BILL - APRIL 2016 | | 2,309.70 |
| TOTAL AMOUNT DUE | | 3,404.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 420.00

Your monthly electricity consumption chart

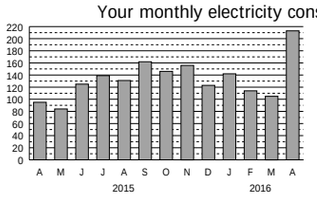


Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,309.70 | | |
| Less : VAT | 159.37 | | |
| Amount Net of VAT | 2,150.33 | | |
| Less: BIR 2306 | 67.25 | | |
| BIR 2307 | 40.98 | VATable Sales | 2,150.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.37 | VAT Amount | 159.37 |
| TOTAL AMOUNT DUE | 2,201.47 | TOTAL SALES | 2,309.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3730/0/10/04-19-2016/72

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. : 426950894692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-167-1 | Premise Address | : FATIMA ST ST JUDE BULACA | | |
| Account ID | : 4263010000-8 | | | | |
| Customer Name | : PRESILLAS,CLEO BIENVENIDO F | TOTAL AMOUNT DUE | : 3,404.71 | Overdue Bill | : 1 |
| Meter Number | : 370837GS6 | | | | |
| 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

*42630100008* BC13/187.1/3730/0/10/04-19-2016/72 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701515227179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500284

*70130100004*

Date : 04-19-2016

BC13/187.1/3740/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013010000-4

Collection Ref. Code : 1815-40-716-6

Customer Information----------

Name : NACUA,TERESITA TM S.

Premise Address : 169 FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370766GS6 | Pole No | : | 0204306 |
| Serial No | : | 2003132461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35453 |
| 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 | | 2,354.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| 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 | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,354.50 | 47.09 |
| Sub-Total | | 75.93 |
| Government Charges | | |
| Franchise Tax - Local | | 19.39 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 11.44 |
| 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 | | 350.93 |
| CURRENT BILL - APRIL 2016 | | 2,936.08 |
| TOTAL AMOUNT DUE | | 5,290.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,628.99

Your monthly electricity consumption chart

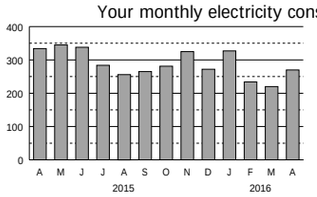


Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,936.08 | | |
| Less : VAT | 202.90 | | |
| Amount Net of VAT | 2,733.18 | | |
| Less: BIR 2306 | 85.61 | | |
| BIR 2307 | 52.09 | VATable Sales | 2,733.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,595.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.90 | VAT Amount | 202.90 |
| TOTAL AMOUNT DUE | 2,798.38 | TOTAL SALES | 2,936.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3740/0/10/04-19-2016/72

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. : 701515227179

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-40-716-6 | Premise Address | : 169 FATIMA,BULACAO,CEBU CITY | | |
| Account ID | : 7013010000-4 | | | | |
| Customer Name | : NACUA,TERESITA TM S. | TOTAL AMOUNT DUE | : 5,290.78 | Overdue Bill | : 1 |
| Meter Number | : 370766GS6 | | | | |
| 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

*70130100004* BC13/187.1/3740/0/10/04-19-2016/72 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848314362432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*84840100006*

1004508088

Date : 04-19-2016

BC13/187.1/3750/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484010000-6

Collection Ref. Code : 1835-56-242-6

Customer Information----------

Name : NACUA,JULIAN G

Premise Address : SITIO FATIMA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261041GS6 | Pole No | : | 0204306 |
| Serial No | : | 45865362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19115 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 405 | 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 | | 1,804.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,694.50 | 73.89 |
| Sub-Total | | 94.18 |
| Government Charges | | |
| Franchise Tax - Local | | 13.96 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 12.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 252.39 |
| CURRENT BILL - APRIL 2016 | | 2,113.79 |
| TOTAL AMOUNT DUE | | 3,918.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,890.00

Your monthly electricity consumption chart

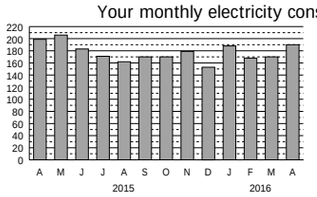


Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,113.79 | | |
| Less : VAT | 147.91 | | |
| Amount Net of VAT | 1,965.88 | | |
| Less: BIR 2306 | 62.38 | | |
| BIR 2307 | 37.51 | VATable Sales | 1,965.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,865.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.91 | VAT Amount | 147.91 |
| TOTAL AMOUNT DUE | 2,013.90 | TOTAL SALES | 2,113.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3750/0/10/04-19-2016/72

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. : 848314362432

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-56-242-6 | Premise Address | : SITIO FATIMA BULACAO | | |
| Account ID | : 8484010000-6 | | | | |
| Customer Name | : NACUA,JULIAN G | TOTAL AMOUNT DUE | : 3,918.53 | Overdue Bill | : 1 |
| Meter Number | : 261041GS6 | | | | |
| 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

*84840100006* BC13/187.1/3750/0/10/04-19-2016/72 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874376927256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87420100007*

1004503366

Date : 04-19-2016

BC13/187.1/3790/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742010000-7

Collection Ref. Code : 1845-72-560-3

Customer Information----------

Name : SAROMINES,ELSA T

Premise Address : #191/ SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487572GS6 | Pole No | : | 0204306 |
| Serial No | : | 58072675 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8286 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 236 | 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 | | 2,515.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,516.00 | 50.32 |
| Sub-Total | | 78.83 |
| Government Charges | | |
| Franchise Tax - Local | | 19.20 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.76 |
| 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 | | 347.50 |
| CURRENT BILL - APRIL 2016 | | 2,907.74 |
| TOTAL AMOUNT DUE | | 5,423.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,867.00

Your monthly electricity consumption chart

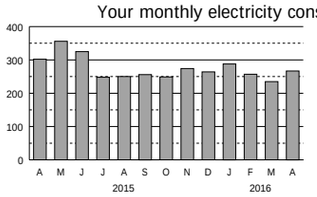


Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,907.74 | | |
| Less : VAT | 201.11 | | |
| Amount Net of VAT | 2,706.63 | | |
| Less: BIR 2306 | 84.85 | | |
| BIR 2307 | 51.59 | VATable Sales | 2,706.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,570.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.11 | VAT Amount | 201.11 |
| TOTAL AMOUNT DUE | 2,771.30 | TOTAL SALES | 2,907.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3790/0/10/04-19-2016/72

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. : 874376927256

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-72-560-3 | Premise Address | : #191/ SITIO FATIMA,BULACAO,CEBU CITY | | |
| Account ID | : 8742010000-7 | | | | |
| Customer Name | : SAROMINES,ELSA T | TOTAL AMOUNT DUE | : 5,423.72 | Overdue Bill | : 1 |
| Meter Number | : 487572GS6 | | | | |
| 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

*87420100007* BC13/187.1/3790/0/10/04-19-2016/72 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690180110248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513464

*69089000009*

Date : 04-19-2016

BC13/187.1/3810/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908900000-9

Collection Ref. Code : 1809-42-098-9

Customer Information----------

Name : OCARIZA,M N

Premise Address : 1647F BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134658WS6 | Pole No | : | 0204306 |
| Serial No | : | 52435228 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18674 |
| 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 | | 2,018.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,018.00 | 40.36 |
| Sub-Total | | 65.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.80 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 9.86 |
| 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 | | 304.15 |
| CURRENT BILL - APRIL 2016 | | 2,544.82 |
| TOTAL AMOUNT DUE | | 4,562.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,294.00

Your monthly electricity consumption chart

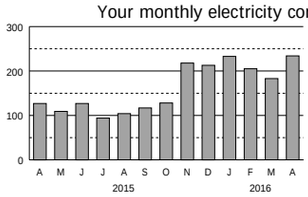


Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,544.82 | | |
| Less : VAT | 175.86 | | |
| Amount Net of VAT | 2,368.96 | | |
| Less: BIR 2306 | 74.19 | | |
| BIR 2307 | 45.15 | VATable Sales | 2,368.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,249.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.86 | VAT Amount | 175.86 |
| TOTAL AMOUNT DUE | 2,425.48 | TOTAL SALES | 2,544.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3810/0/10/04-19-2016/72

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. : 690180110248

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-098-9 | Premise Address | : 1647F BULACAO | | |
| Account ID | : 6908900000-9 | | | | |
| Customer Name | : OCARIZA,M N | TOTAL AMOUNT DUE | : 4,562.92 | Overdue Bill | : 1 |
| Meter Number | : 134658WS6 | | | | |
| 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

*69089000009*

BC13/187.1/3810/0/10/04-19-2016/72

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890272628809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*89089000007*

BILLING STATEMENT

1004513321

Date : 04-19-2016

BC13/187.1/3850/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908900000-7

Collection Ref. Code : 1809-42-104-7

Customer Information----------

Name : RACOMA,LUCILA C

Premise Address : NX 1674F BULACAO PARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371083GS6 | Pole No | : | 0204313 |
| Serial No | : | 2003131445 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81182 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80467 |
| No of Days | : | 31 | Diff Rdg | : | 715 |
| Avg kWh/day | : | 23.07 | Registered | : | 715 |
| Conn Load | : | 0 | 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 | | 5,863.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,717.00 |
| Transmission Charge | 0.3552/kWh | 253.97 |
| System Loss Charge | 0.8598/kWh | 614.76 |
| Sub-Total | | 4,585.73 |
| 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 | 0.1067/kWh | 76.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 11,863.50 | 237.27 |
| Sub-Total | | 313.63 |
| Government Charges | | |
| Franchise Tax - Local | | 52.13 |
| Value Added Tax | | |
| Generation | | 219.73 |
| Transmission | | 5.66 |
| System Loss | | 34.52 |
| Distribution | | 246.10 |
| Others | | 43.89 |
| 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 | | 942.66 |
| CURRENT BILL - APRIL 2016 | | 7,892.85 |
| TOTAL AMOUNT DUE | | 13,756.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,000.00

Your monthly electricity consumption chart

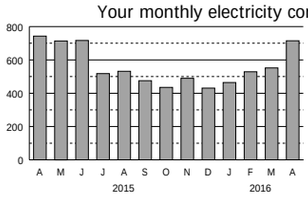


Avg Monthly Usage : 562.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,892.85 | | |
| Less : VAT | 549.90 | | |
| Amount Net of VAT | 7,342.95 | | |
| Less: BIR 2306 | 231.94 | | |
| BIR 2307 | 140.05 | VATable Sales | 7,342.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,970.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 549.90 | VAT Amount | 549.90 |
| TOTAL AMOUNT DUE | 7,520.86 | TOTAL SALES | 7,892.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3850/0/10/04-19-2016/72

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. : 890272628809

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-104-7 | Premise Address | : NX 1674F BULACAO PARD | | |
| Account ID | : 8908900000-7 | | | | |
| Customer Name | : RACOMA,LUCILA C | TOTAL AMOUNT DUE | : 13,756.13 | Overdue Bill | : 1 |
| Meter Number | : 371083GS6 | | | | |
| 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

*89089000007* BC13/187.1/3850/0/10/04-19-2016/72 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608223000094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504284

*60860100001*

Date : 04-19-2016

BC13/187.1/3890/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086010000-1

Collection Ref. Code : 1829-26-503-2

Customer Information----------

Name : GUADALQUIVER,LUPERISCIA L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134389WS6 | Pole No | : | 0204313 |
| Serial No | : | 53323518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49692 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 840 | 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 | | 1,584.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,585.00 | 31.70 |
| Sub-Total | | 52.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.14 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 8.03 |
| 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 | | 255.87 |
| CURRENT BILL - APRIL 2016 | | 2,140.75 |
| TOTAL AMOUNT DUE | | 3,725.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,724.00

Your monthly electricity consumption chart

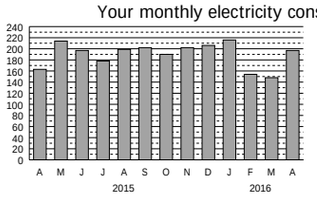


Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,140.75 | | |
| Less : VAT | 147.88 | | |
| Amount Net of VAT | 1,992.87 | | |
| Less: BIR 2306 | 62.42 | | |
| BIR 2307 | 37.98 | VATable Sales | 1,992.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,892.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.88 | VAT Amount | 147.88 |
| TOTAL AMOUNT DUE | 2,040.35 | TOTAL SALES | 2,140.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3890/0/10/04-19-2016/72

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. : 608223000094

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-503-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6086010000-1 | | | | |
| Customer Name | : GUADALQUIVER,LUPERISCIA L | TOTAL AMOUNT DUE | : 3,725.62 | Overdue Bill | : 1 |
| Meter Number | : 134389WS6 | | | | |
| 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

*60860100001* BC13/187.1/3890/0/10/04-19-2016/72 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428502593341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517126

*4288612828*

Date : 04-19-2016

BC13/187.1/3900/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288612882-8

Collection Ref. Code : 1859-57-731-8

Customer Information----------

Name : BARANGAN,JESSICA CABANERO

Premise Address : SITIO FATIMA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019593 | Pole No | : | 0204334 |
| Serial No | : | 121748782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3354 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3195 |
| 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 | | 1,548.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,012.00 | 60.24 |
| Sub-Total | | 77.22 |
| Government Charges | | |
| Franchise Tax - Local | | 11.68 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 10.67 |
| 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 - APRIL 2016 | | 1,768.07 |
| TOTAL AMOUNT DUE | | 3,316.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,464.00

Your monthly electricity consumption chart

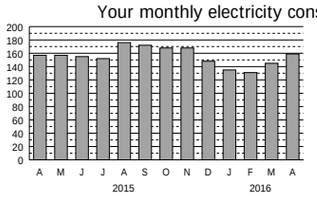


Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,768.07 | | |
| Less : VAT | 123.69 | | |
| Amount Net of VAT | 1,644.38 | | |
| Less: BIR 2306 | 52.17 | | |
| BIR 2307 | 31.37 | VATable Sales | 1,644.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,560.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.69 | VAT Amount | 123.69 |
| TOTAL AMOUNT DUE | 1,684.53 | TOTAL SALES | 1,768.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3900/0/10/04-19-2016/72

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. : 428502593341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-57-731-8 | Premise Address | : SITIO FATIMA,BULACAO, CEBU CITY | | |
| Account ID | : 4288612882-8 | | | | |
| Customer Name | : BARANGAN,JESSICA CABANERO | TOTAL AMOUNT DUE | : 3,316.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1019593 | | | | |
| 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

*4288612828*

BC13/187.1/3900/0/10/04-19-2016/72

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249977397538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*2493192724*

1004509054

Date : 04-19-2016

BC13/187.1/3945/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493192724-8

Collection Ref. Code : 1857-30-719-4

Customer Information----------

Name : OCARIZA,NELSON CARDENES

Premise Address : SITIO FATIMA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006799 EFS6 | Pole No | : | 0204362 |
| Serial No | : | 121430822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 654 |
| 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 | | 223.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 224.00 | 4.48 |
| Sub-Total | | - 149.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.26 |
| 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 | | 19.58 |
| CURRENT BILL - APRIL 2016 | | 106.97 |
| TOTAL AMOUNT DUE | | 330.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 517.00

Your monthly electricity consumption chart

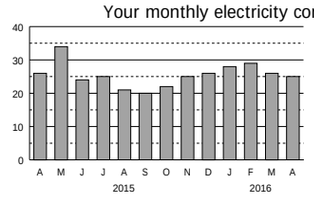


Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.97 | | |
| Less : VAT | 7.01 | | |
| Amount Net of VAT | 99.96 | | |
| Less: BIR 2306 | 3.01 | | |
| BIR 2307 | 1.76 | VATable Sales | 99.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 95.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.01 | VAT Amount | 7.01 |
| TOTAL AMOUNT DUE | 102.20 | TOTAL SALES | 106.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3945/0/10/04-19-2016/72

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. : 249977397538

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-719-4 | Premise Address | : SITIO FATIMA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 2493192724-8 | | | | |
| Customer Name | : OCARIZA,NELSON CARDENES | TOTAL AMOUNT DUE | : 330.72 | Overdue Bill | : 2 |
| Meter Number | : 006799 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

*2493192724* BC13/187.1/3945/0/10/04-19-2016/72 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070889848730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502309

*07000100003*

Date : 04-19-2016

BC13/187.1/3960/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700010000-3

Collection Ref. Code : 1833-17-257-4

Customer Information----------

Name : ABARQUEZ,THELMA V TM

Premise Address : SITIO FATIMA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135010WS6 | Pole No | : | 0204362 |
| Serial No | : | 65552011 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65349 |
| 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 | | 364.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 364.00 | 7.28 |
| Sub-Total | | - 71.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 4.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 100.87 |
| CURRENT BILL - APRIL 2016 | | 813.83 |
| TOTAL AMOUNT DUE | | 1,177.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

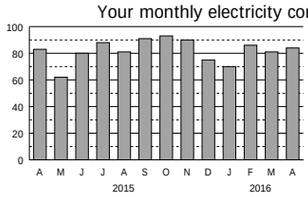


Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.83 | | |
| Less : VAT | 55.50 | | |
| Amount Net of VAT | 758.33 | | |
| Less: BIR 2306 | 23.46 | | |
| BIR 2307 | 14.37 | VATable Sales | 758.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.50 | VAT Amount | 55.50 |
| TOTAL AMOUNT DUE | 776.00 | TOTAL SALES | 813.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3960/0/10/04-19-2016/72

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. : 070889848730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-17-257-4 | Premise Address | : SITIO FATIMA BULACAO,PARDO | | |
| Account ID | : 0700010000-3 | | | | |
| Customer Name | : ABARQUEZ,THELMA V TM | TOTAL AMOUNT DUE | : 1,177.97 | Overdue Bill | : 1 |
| Meter Number | : 135010WS6 | | | | |
| 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

*07000100003* BC13/187.1/3960/0/10/04-19-2016/72 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759901176179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514443

*75910100009*

Date : 04-19-2016

BC13/187.1/3970/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591010000-9

Collection Ref. Code : 1825-49-260-3

Customer Information----------

Name : DELATOR,LYDIA V

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135009WS6 | Pole No | : | 0204362 |
| Serial No | : | 58197073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49330 |
| 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 | | 329.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 329.00 | 6.58 |
| Sub-Total | | - 107.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| 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 | | 68.68 |
| CURRENT BILL - APRIL 2016 | | 531.88 |
| TOTAL AMOUNT DUE | | 860.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 402.00

Your monthly electricity consumption chart

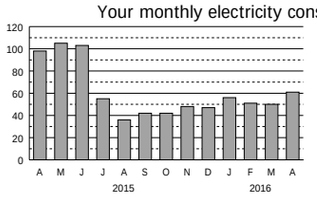


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 531.88 | | |
| Less : VAT | 36.17 | | |
| Amount Net of VAT | 495.71 | | |
| Less: BIR 2306 | 15.30 | | |
| BIR 2307 | 9.33 | VATable Sales | 495.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 471.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.17 | VAT Amount | 36.17 |
| TOTAL AMOUNT DUE | 507.25 | TOTAL SALES | 531.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3970/0/10/04-19-2016/72

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. : 759901176179

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-49-260-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7591010000-9 | | | | |
| Customer Name | : DELATOR,LYDIA V | TOTAL AMOUNT DUE | : 860.91 | Overdue Bill | : 1 |
| Meter Number | : 135009WS6 | | | | |
| 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

*75910100009* BC13/187.1/3970/0/10/04-19-2016/72 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506992023697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503869

*50630100001*

Date : 04-19-2016

BC13/187.1/3990/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063010000-1

Collection Ref. Code : 1833-82-563-2

Customer Information----------

Name : SELETORIO,GENOVEVA A TM

Premise Address : FATIMA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469429GS6 | Pole No | : | 0204376 |
| Serial No | : | 61242437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15230 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14855 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 100 | 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 | | 2,867.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.3552/kWh | 133.20 |
| System Loss Charge | 0.8598/kWh | 322.43 |
| Sub-Total | | 2,405.11 |
| 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 | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,662.50 | 113.25 |
| Sub-Total | | 153.29 |
| Government Charges | | |
| Franchise Tax - Local | | 27.27 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 2.97 |
| System Loss | | 18.11 |
| Distribution | | 129.36 |
| Others | | 21.67 |
| 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 | | 493.28 |
| CURRENT BILL - APRIL 2016 | | 4,129.68 |
| TOTAL AMOUNT DUE | | 6,997.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,795.00

Your monthly electricity consumption chart

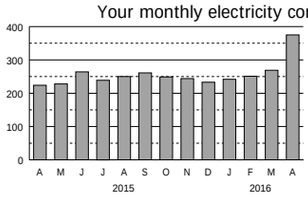


Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,129.68 | | |
| Less : VAT | 287.35 | | |
| Amount Net of VAT | 3,842.33 | | |
| Less: BIR 2306 | 121.22 | | |
| BIR 2307 | 73.27 | VATable Sales | 3,842.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,647.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.35 | VAT Amount | 287.35 |
| TOTAL AMOUNT DUE | 3,935.19 | TOTAL SALES | 4,129.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3990/0/10/04-19-2016/72

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. : 506992023697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-82-563-2 | Premise Address | : FATIMA BULACAO PARDO | | |
| Account ID | : 5063010000-1 | | | | |
| Customer Name | : SELETORIO,GENOVEVA A TM | TOTAL AMOUNT DUE | : 6,997.03 | Overdue Bill | : 1 |
| Meter Number | : 469429GS6 | | | | |
| 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

*50630100001* BC13/187.1/3990/0/10/04-19-2016/72 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306276076302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502954

*30640100001*

Date : 04-19-2016

BC13/187.1/4000/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064010000-1

Collection Ref. Code : 1835-21-038-4

Customer Information----------

Name : RACOMA,ADORA C TM

Premise Address : SITIO FATIMA ST BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134902WS6 | Pole No | : | 0204376 |
| Serial No | : | 68104551 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48126 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 150 | 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 | | 2,567.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| 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 | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,567.50 | 51.35 |
| Sub-Total | | 81.36 |
| Government Charges | | |
| Franchise Tax - Local | | 20.19 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 12.19 |
| 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 | | 365.46 |
| CURRENT BILL - APRIL 2016 | | 3,058.07 |
| TOTAL AMOUNT DUE | | 5,625.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,770.00

Your monthly electricity consumption chart

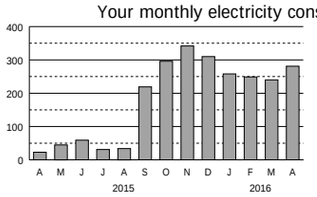


Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,058.07 | | |
| Less : VAT | 211.40 | | |
| Amount Net of VAT | 2,846.67 | | |
| Less: BIR 2306 | 89.19 | | |
| BIR 2307 | 54.26 | VATable Sales | 2,846.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,703.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.40 | VAT Amount | 211.40 |
| TOTAL AMOUNT DUE | 2,914.62 | TOTAL SALES | 3,058.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4000/0/10/04-19-2016/72

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. : 306276076302

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-21-038-4 | Premise Address | : SITIO FATIMA ST BULACAO | | |
| Account ID | : 3064010000-1 | | | | |
| Customer Name | : RACOMA,ADORA C TM | TOTAL AMOUNT DUE | : 5,625.57 | Overdue Bill | : 1 |
| Meter Number | : 134902WS6 | | | | |
| 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

*30640100001* BC13/187.1/4000/0/10/04-19-2016/72 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077495556716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506407

*07760100003*

Date : 04-19-2016

BC13/187.1/4010/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776010000-3

Collection Ref. Code : 1829-19-470-4

Customer Information----------

Name : ABELLANA,ANGELICA D

Premise Address : SITIO FATIMA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071050 | Pole No | : | 0204376 |
| Serial No | : | 125286138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1230 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1102 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 280 | 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 | | 713.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 713.50 | 14.27 |
| Sub-Total | | 27.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.15 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 4.45 |
| 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 | | 165.65 |
| CURRENT BILL - APRIL 2016 | | 1,385.78 |
| TOTAL AMOUNT DUE | | 2,099.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,000.00

Your monthly electricity consumption chart

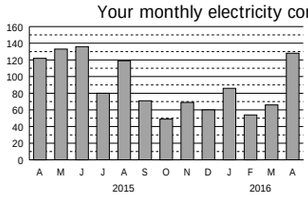


Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,385.78 | | |
| Less : VAT | 95.51 | | |
| Amount Net of VAT | 1,290.27 | | |
| Less: BIR 2306 | 40.30 | | |
| BIR 2307 | 24.59 | VATable Sales | 1,290.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,225.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.51 | VAT Amount | 95.51 |
| TOTAL AMOUNT DUE | 1,320.89 | TOTAL SALES | 1,385.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4010/0/10/04-19-2016/72

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. : 077495556716

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-470-4 | Premise Address | : SITIO FATIMA,BULACAO | | |
| Account ID | : 0776010000-3 | | | | |
| Customer Name | : ABELLANA,ANGELICA D | TOTAL AMOUNT DUE | : 2,099.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1071050 | | | | |
| 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

*07760100003* BC13/187.1/4010/0/10/04-19-2016/72 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578526304994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505809

*57829000009*

Date : 04-19-2016

BC13/187.1/4020/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782900000-9

Collection Ref. Code : 1841-99-842-7

Customer Information----------

Name : DELA VICTORIA,ALEX M

Premise Address : FATIMA CHAPEL,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135611 | Pole No | : | 0204376 |
| Serial No | : | 40093316 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 478 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 363 | 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 | | 1,012.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.6184/kWh | 55.66 |
| System Loss Charge | 0.8358/kWh | 75.22 |
| Sub-Total | | 598.75 |
| 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 | 0.1067/kWh | 9.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,155.50 | 43.11 |
| Sub-Total | | 52.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.85 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 1.24 |
| System Loss | | 4.16 |
| Distribution | | 31.50 |
| Others | | 7.15 |
| 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 | | 121.43 |
| CURRENT BILL - APRIL 2016 | | 1,035.41 |
| TOTAL AMOUNT DUE | | 2,048.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,143.00

Your monthly electricity consumption chart

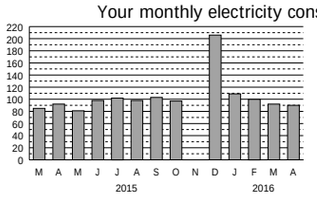


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,035.41 | | |
| Less : VAT | 71.70 | | |
| Amount Net of VAT | 963.71 | | |
| Less: BIR 2306 | 30.46 | | |
| BIR 2307 | 18.42 | VATable Sales | 963.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 914.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.70 | VAT Amount | 71.70 |
| TOTAL AMOUNT DUE | 986.53 | TOTAL SALES | 1,035.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4020/0/10/04-19-2016/72

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. : 578526304994

Collection Ref. Code : 1841-99-842-7

Account ID : 5782900000-9

Customer Name : DELA VICTORIA,ALEX M

Meter Number : MTR1135611

Period : Mar 2016

Premise Address : FATIMA CHAPEL,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,048.03

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 _____

*57829000009*

BC13/187.1/4020/0/10/04-19-2016/72

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005962588652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502852

*00540100005*

Date : 04-19-2016

BC13/187.1/4050/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054010000-5

Collection Ref. Code : 1827-39-239-8

Customer Information----------

Name : CABILAO,EVELYN WENCESLAO

Premise Address : 177-36 FATIMA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011118 EFS6 | Pole No | : | 0204376 |
| Serial No | : | 121436417 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4126 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 444 | 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 | | 5,182.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,182.50 | 103.65 |
| Sub-Total | | 119.56 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 15.70 |
| 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 | | 203.92 |
| CURRENT BILL - APRIL 2016 | | 1,710.44 |
| TOTAL AMOUNT DUE | | 6,893.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 500.00

Your monthly electricity consumption chart

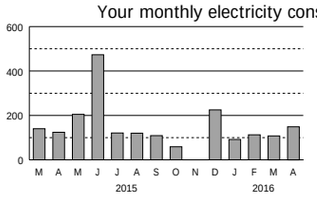


Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.44 | | |
| Less : VAT | 121.63 | | |
| Amount Net of VAT | 1,588.81 | | |
| Less: BIR 2306 | 51.28 | | |
| BIR 2307 | 30.36 | VATable Sales | 1,588.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,507.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.63 | VAT Amount | 121.63 |
| TOTAL AMOUNT DUE | 1,628.80 | TOTAL SALES | 1,710.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4050/0/10/04-19-2016/72

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. : 005962588652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-39-239-8 | Premise Address | : 177-36 FATIMA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 0054010000-5 | | | | |
| Customer Name | : CABILAO,EVELYN WENCESLAO | TOTAL AMOUNT DUE | : 6,893.03 | Overdue Bill | : 1 |
| Meter Number | : 011118 EFS6 | | | | |
| 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

*00540100005* BC13/187.1/4050/0/10/04-19-2016/72 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420471039905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511737

*42079676161*

Date : 04-19-2016

BC13/187.1/4065/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207967616-1

Collection Ref. Code : 1855-77-590-5

Customer Information----------

Name : ELARDO,EDNA BERBE

Premise Address : FATIMA,BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574942 GS6 | Pole No | : | 0204383 |
| Serial No | : | 56852739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2602 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2540 |
| 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 | | 541.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 541.50 | 10.83 |
| Sub-Total | | - 105.18 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.16 |
| 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 | | 70.38 |
| CURRENT BILL - APRIL 2016 | | 545.24 |
| TOTAL AMOUNT DUE | | 1,086.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 570.00

Your monthly electricity consumption chart

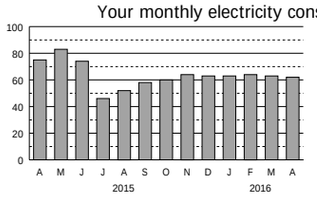


Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.24 | | |
| Less : VAT | 37.27 | | |
| Amount Net of VAT | 507.97 | | |
| Less: BIR 2306 | 15.79 | | |
| BIR 2307 | 9.57 | VATable Sales | 507.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.27 | VAT Amount | 37.27 |
| TOTAL AMOUNT DUE | 519.88 | TOTAL SALES | 545.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4065/0/10/04-19-2016/72

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. : 420471039905

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-77-590-5 | Premise Address | : FATIMA,BULACAO,PARDO |
| Account ID | : 4207967616-1 | | |
| Customer Name | : ELARDO,EDNA BERBE | TOTAL AMOUNT DUE | : 1,086.68 |
| Meter Number | : 574942 GS6 | | |
| 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

*42079676161* BC13/187.1/4065/0/10/04-19-2016/72 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937575363342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501461

*93731180399*

Date : 04-19-2016

BC13/187.1/4065/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373118039-9

Collection Ref. Code : 1851-88-383-5

Customer Information----------

Name : SELITORIO,GENOVEVA ABALAYAN

Premise Address : 177-32,SITIO FATIMA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535423 GS6 | Pole No | : | 0204383 |
| Serial No | : | 54141276 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8140 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8010 |
| 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 | | 1,225.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,225.50 | 24.51 |
| Sub-Total | | 38.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.37 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| 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 | | 169.53 |
| CURRENT BILL - APRIL 2016 | | 1,418.66 |
| TOTAL AMOUNT DUE | | 2,644.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,430.00

Your monthly electricity consumption chart

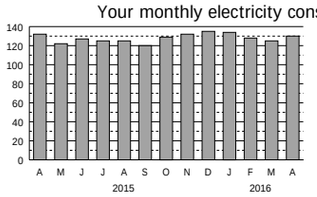


Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,418.66 | | |
| Less : VAT | 98.23 | | |
| Amount Net of VAT | 1,320.43 | | |
| Less: BIR 2306 | 41.45 | | |
| BIR 2307 | 25.17 | VATable Sales | 1,320.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,253.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.23 | VAT Amount | 98.23 |
| TOTAL AMOUNT DUE | 1,352.04 | TOTAL SALES | 1,418.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4065/0/10/04-19-2016/72

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. : 937575363342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-88-383-5 | Premise Address | : 177-32,SITIO FATIMA,BULACAO | | |
| Account ID | : 9373118039-9 | | | | |
| Customer Name | : SELITORIO,GENOVEVA ABALAYAN | TOTAL AMOUNT DUE | : 2,644.08 | Overdue Bill | : 1 |
| Meter Number | : 535423 GS6 | | | | |
| 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

*93731180399*

BC13/187.1/4065/0/10/04-19-2016/72

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461866783058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515655

*46191477663*

Date : 04-19-2016

BC13/187.1/4105/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619147766-3

Collection Ref. Code : 1851-83-563-6

Customer Information----------

Name : BALLAN,PLACIDA YNCIERTO

Premise Address : SITIO FATIMA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535496 GS6 | Pole No | : | 0204383 |
| Serial No | : | 52005183 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7946 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7777 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 230 | 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 | | 1,721.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,657.00 | 73.14 |
| Sub-Total | | 91.19 |
| Government Charges | | |
| Franchise Tax - Local | | 12.48 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 12.44 |
| 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 | | 225.48 |
| CURRENT BILL - APRIL 2016 | | 1,889.12 |
| TOTAL AMOUNT DUE | | 3,610.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,936.00

Your monthly electricity consumption chart

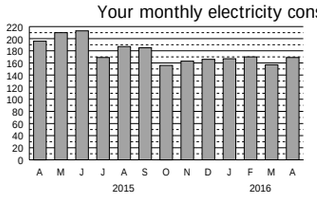


Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,889.12 | | |
| Less : VAT | 132.49 | | |
| Amount Net of VAT | 1,756.63 | | |
| Less: BIR 2306 | 55.86 | | |
| BIR 2307 | 33.52 | VATable Sales | 1,756.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,667.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.49 | VAT Amount | 132.49 |
| TOTAL AMOUNT DUE | 1,799.74 | TOTAL SALES | 1,889.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4105/0/10/04-19-2016/72

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. : 461866783058

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-83-563-6 | Premise Address | : SITIO FATIMA,BULACAO | | |
| Account ID | : 4619147766-3 | | | | |
| Customer Name | : BALLAN,PLACIDA YNCIERTO | TOTAL AMOUNT DUE | : 3,610.30 | Overdue Bill | : 1 |
| Meter Number | : 535496 GS6 | | | | |
| 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

*46191477663* BC13/187.1/4105/0/10/04-19-2016/72 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116406489987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509796

*11630100003*

Date : 04-19-2016

BC13/187.1/4120/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163010000-3

Collection Ref. Code : 1833-83-236-1

Customer Information----------

Name : BAGSIYAO,NITA C

Premise Address : FATIMA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193533WS6 | Pole No | : | 0582535 |
| Serial No | : | 49043947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47873 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47717 |
| 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 | | 1,443.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,443.50 | 28.87 |
| Sub-Total | | 45.53 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.81 |
| 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 | | 203.20 |
| CURRENT BILL - APRIL 2016 | | 1,700.61 |
| TOTAL AMOUNT DUE | | 3,144.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,610.00

Your monthly electricity consumption chart

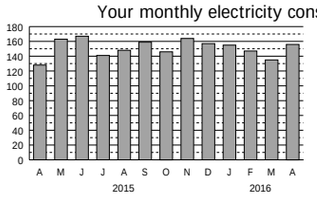


Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.61 | | |
| Less : VAT | 117.66 | | |
| Amount Net of VAT | 1,582.95 | | |
| Less: BIR 2306 | 49.63 | | |
| BIR 2307 | 30.17 | VATable Sales | 1,582.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,503.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.66 | VAT Amount | 117.66 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4120/0/10/04-19-2016/72

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. : 116406489987

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-83-236-1 | Premise Address | : FATIMA BULACAO PARDO | | |
| Account ID | : 1163010000-3 | | | | |
| Customer Name | : BAGSIYAO,NITA C | TOTAL AMOUNT DUE | : 3,144.27 | Overdue Bill | : 1 |
| Meter Number | : 193533WS6 | | | | |
| 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

*11630100003* BC13/187.1/4120/0/10/04-19-2016/72 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877038900424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505410

*87700532275*

Date : 04-19-2016

BC13/187.1/4135/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770053227-5

Collection Ref. Code : 1853-64-665-2

Customer Information----------

Name : DAYANAN,JOCELYN ROTA

Premise Address : SITIO FATIMA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555269 GS6 | Pole No | : | 0582563 |
| Serial No | : | 25678542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4707 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4607 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 394 | 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 | | 728.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,569.50 | 31.39 |
| Sub-Total | | - 15.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.88 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 1.03 |
| 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 | | 126.84 |
| CURRENT BILL - APRIL 2016 | | 1,044.10 |
| TOTAL AMOUNT DUE | | 1,772.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 841.00

Your monthly electricity consumption chart

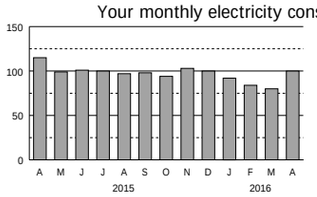


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,044.10 | | |
| Less : VAT | 72.32 | | |
| Amount Net of VAT | 971.78 | | |
| Less: BIR 2306 | 30.52 | | |
| BIR 2307 | 18.48 | VATable Sales | 971.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 922.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.32 | VAT Amount | 72.32 |
| TOTAL AMOUNT DUE | 995.10 | TOTAL SALES | 1,044.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4135/0/10/04-19-2016/72

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. : 877038900424

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-64-665-2 | Premise Address | : SITIO FATIMA,BULACAO, CEBU CITY |
| Account ID | : 8770053227-5 | | |
| Customer Name | : DAYANAN,JOCELYN ROTA | TOTAL AMOUNT DUE | : 1,772.40 |
| Meter Number | : 555269 GS6 | | |
| 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

*87700532275*

BC13/187.1/4135/0/10/04-19-2016/72

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483181513406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508596

*48380327998*

Date : 04-19-2016

BC13/187.1/4170/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838032799-8

Collection Ref. Code : 1853-77-347-6

Customer Information----------

Name : CANLOBO,GERARDO MAGUSARA

Premise Address : 177-14,RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559270 GS6 | Pole No | : | 0204383 |
| Serial No | : | 97018334 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6573 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 462 | 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 | | 1,158.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,467.00 | 49.34 |
| Sub-Total | | 63.11 |
| Government Charges | | |
| Franchise Tax - Local | | 9.48 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 8.71 |
| 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 | | 171.42 |
| CURRENT BILL - APRIL 2016 | | 1,435.99 |
| TOTAL AMOUNT DUE | | 2,594.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,308.00

Your monthly electricity consumption chart

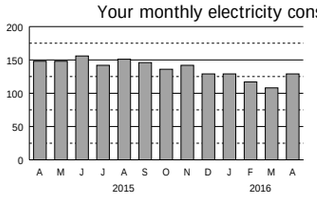


Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,435.99 | | |
| Less : VAT | 100.49 | | |
| Amount Net of VAT | 1,335.50 | | |
| Less: BIR 2306 | 42.39 | | |
| BIR 2307 | 25.48 | VATable Sales | 1,335.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,267.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.49 | VAT Amount | 100.49 |
| TOTAL AMOUNT DUE | 1,368.12 | TOTAL SALES | 1,435.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4170/0/10/04-19-2016/72

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. : 483181513406

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-77-347-6 | Premise Address | : 177-14,RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 4838032799-8 | | | | |
| Customer Name | : CANLOBO,GERARDO MAGUSARA | TOTAL AMOUNT DUE | : 2,594.92 | Overdue Bill | : 1 |
| Meter Number | : 559270 GS6 | | | | |
| 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

*48380327998* BC13/187.1/4170/0/10/04-19-2016/72 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256177080711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513037

*25653232840*

Date : 04-19-2016

BC13/187.1/4172/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565323284-0

Collection Ref. Code : 1859-23-671-5

Customer Information----------

Name : SASUTANA,RAINERIO SATINITIGAN

Premise Address : FATIMA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003041 | Pole No | : | 0582542 |
| Serial No | : | 121571454 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2350 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2269 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 268 | 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 | | 642.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,492.00 | 29.84 |
| Sub-Total | | - 45.79 |
| Government Charges | | |
| Franchise Tax - Local | | 5.33 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.56 |
| 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 - APRIL 2016 | | 810.67 |
| TOTAL AMOUNT DUE | | 1,452.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 850.00

Your monthly electricity consumption chart

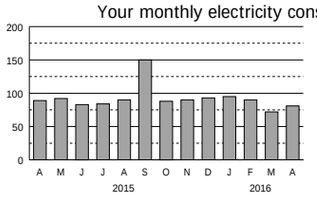


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 810.67 | | |
| Less : VAT | 56.27 | | |
| Amount Net of VAT | 754.40 | | |
| Less: BIR 2306 | 23.77 | | |
| BIR 2307 | 14.32 | VATable Sales | 754.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 716.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.27 | VAT Amount | 56.27 |
| TOTAL AMOUNT DUE | 772.58 | TOTAL SALES | 810.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4172/0/10/04-19-2016/72

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. : 256177080711

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-23-671-5 | Premise Address | : FATIMA,BULACAO, CEBU CITY | | |
| Account ID | : 2565323284-0 | | | | |
| Customer Name | : SASUTANA,RAINERIO SATINITIGAN | TOTAL AMOUNT DUE | : 1,452.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1003041 | | | | |
| 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

*25653232840* BC13/187.1/4172/0/10/04-19-2016/72 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867884929782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499798

*86740100002*

Date : 04-19-2016

BC13/187.1/4175/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674010000-2

Collection Ref. Code : 1835-48-653-3

Customer Information----------

Name : GULFAN,FLORDELIZA A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108514SS6 | Pole No | : | 0582542 |
| Serial No | : | 78518179 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62917 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62690 |
| 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 | | 1,910.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,610.00 | 72.20 |
| Sub-Total | | 96.44 |
| Government Charges | | |
| Franchise Tax - Local | | 16.55 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 13.56 |
| 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 | | 299.30 |
| CURRENT BILL - APRIL 2016 | | 2,506.14 |
| TOTAL AMOUNT DUE | | 4,416.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,700.00

Your monthly electricity consumption chart

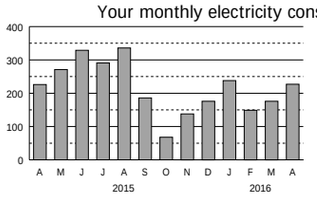


Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,506.14 | | |
| Less : VAT | 174.60 | | |
| Amount Net of VAT | 2,331.54 | | |
| Less: BIR 2306 | 73.65 | | |
| BIR 2307 | 44.47 | VATable Sales | 2,331.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,213.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.60 | VAT Amount | 174.60 |
| TOTAL AMOUNT DUE | 2,388.02 | TOTAL SALES | 2,506.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4175/0/10/04-19-2016/72

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. : 867884929782

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-48-653-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8674010000-2 | | | | |
| Customer Name | : GULFAN,FLORDELIZA A TM | TOTAL AMOUNT DUE | : 4,416.30 | Overdue Bill | : 1 |
| Meter Number | : 108514SS6 | | | | |
| 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 _____

*86740100002* BC13/187.1/4175/0/10/04-19-2016/72 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286466176245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510856

*28699000007*

Date : 04-19-2016

BC13/187.1/4180/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869900000-7

Collection Ref. Code : 1823-92-365-8

Customer Information----------

Name : CALBARIO,DANIEL BALATERIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501430 GS6 | Pole No | : | 0582542 |
| Serial No | : | 85243502 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10660 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 610 | 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 | | 1,913.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,913.00 | 38.26 |
| Sub-Total | | 59.73 |
| Government Charges | | |
| Franchise Tax - Local | | 14.47 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 8.90 |
| 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 | | 261.80 |
| CURRENT BILL - APRIL 2016 | | 2,190.79 |
| TOTAL AMOUNT DUE | | 4,103.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,980.00

Your monthly electricity consumption chart

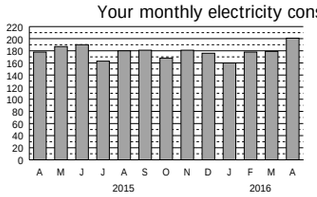


Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.79 | | |
| Less : VAT | 151.58 | | |
| Amount Net of VAT | 2,039.21 | | |
| Less: BIR 2306 | 63.94 | | |
| BIR 2307 | 38.87 | VATable Sales | 2,039.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,936.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.58 | VAT Amount | 151.58 |
| TOTAL AMOUNT DUE | 2,087.98 | TOTAL SALES | 2,190.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4180/0/10/04-19-2016/72

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. : 286466176245

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-92-365-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2869900000-7 | | | | |
| Customer Name | : CALBARIO,DANIEL BALATERIA | TOTAL AMOUNT DUE | : 4,103.94 | Overdue Bill | : 1 |
| Meter Number | : 501430 GS6 | | | | |
| 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

*28699000007*

BC13/187.1/4180/0/10/04-19-2016/72

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930458404086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*93079000001*

BILLING STATEMENT

1004517853

Date : 04-19-2016

BC13/187.1/4200/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307900000-1

Collection Ref. Code : 1809-40-971-3

Customer Information----------

Name : YAMBA,CALVIN D

Premise Address : 177-24 SITIO FATIMA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472883GS6 | Pole No | : | 0582542 |
| Serial No | : | 71425693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3677 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3643 |
| 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 | | 385.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 385.50 | 7.71 |
| Sub-Total | | - 152.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.23 |
| 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 | | 30.86 |
| CURRENT BILL - APRIL 2016 | | 198.74 |
| TOTAL AMOUNT DUE | | 584.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 85.00

Your monthly electricity consumption chart

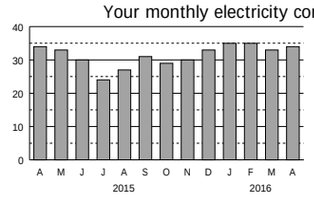


Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.74 | | |
| Less : VAT | 13.39 | | |
| Amount Net of VAT | 185.35 | | |
| Less: BIR 2306 | 5.70 | | |
| BIR 2307 | 3.38 | VATable Sales | 185.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.39 | VAT Amount | 13.39 |
| TOTAL AMOUNT DUE | 189.66 | TOTAL SALES | 198.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4200/0/10/04-19-2016/72

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. : 930458404086

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-971-3 | Premise Address | : 177-24 SITIO FATIMA,BULACAO PARDO |
| Account ID | : 9307900000-1 | | |
| Customer Name | : YAMBA,CALVIN D | TOTAL AMOUNT DUE | : 584.03 |
| Meter Number | : 472883GS6 | | |
| Period | : Feb 2016 to Mar 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

*93079000001* BC13/187.1/4200/0/10/04-19-2016/72 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040117398304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503755

*04079000008*

Date : 04-19-2016

BC13/187.1/4210/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407900000-8

Collection Ref. Code : 1809-40-974-8

Customer Information----------

Name : DAAN,FELISA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193520WS6 | Pole No | : | 0582542 |
| Serial No | : | 47120835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29186 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29109 |
| 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 | | 586.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,261.50 | 25.23 |
| Sub-Total | | - 82.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.65 |
| 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 | | 91.82 |
| CURRENT BILL - APRIL 2016 | | 728.34 |
| TOTAL AMOUNT DUE | | 1,315.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 675.00

Your monthly electricity consumption chart

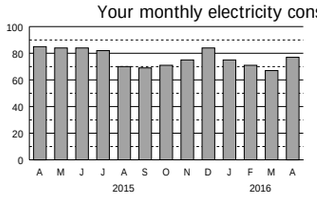


Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.34 | | |
| Less : VAT | 50.37 | | |
| Amount Net of VAT | 677.97 | | |
| Less: BIR 2306 | 21.30 | | |
| BIR 2307 | 12.83 | VATable Sales | 677.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 643.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.37 | VAT Amount | 50.37 |
| TOTAL AMOUNT DUE | 694.21 | TOTAL SALES | 728.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4210/0/10/04-19-2016/72

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. : 040117398304

Collection Ref. Code : 1809-40-974-8

Account ID : 0407900000-8

Customer Name : DAAN,FELISA C

Meter Number : 193520WS6

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 1,315.04

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 _____

*04079000008*

BC13/187.1/4210/0/10/04-19-2016/72

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715639338193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509290

*71530100008*

Date : 04-19-2016

BC13/187.1/4240/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153010000-8

Collection Ref. Code : 1833-70-944-6

Customer Information----------

Name : BADAYOS,ROLANDO L JR

Premise Address : RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128774WS6 | Pole No | : | 0582542 |
| Serial No | : | 68145980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35105 |
| 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 | | 3,868.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,240.60 |
| Transmission Charge | 0.3552/kWh | 153.09 |
| System Loss Charge | 0.8598/kWh | 370.57 |
| Sub-Total | | 2,764.26 |
| 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 | 0.1067/kWh | 45.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,104.00 | 162.08 |
| Sub-Total | | 208.11 |
| Government Charges | | |
| Franchise Tax - Local | | 31.58 |
| Value Added Tax | | |
| Generation | | 132.46 |
| Transmission | | 3.41 |
| System Loss | | 20.81 |
| Distribution | | 148.59 |
| Others | | 28.76 |
| 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 | | 570.94 |
| CURRENT BILL - APRIL 2016 | | 4,781.54 |
| TOTAL AMOUNT DUE | | 8,649.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,236.00

Your monthly electricity consumption chart

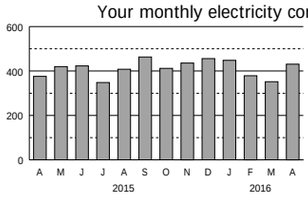


Avg Monthly Usage : 411.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,781.54 | | |
| Less : VAT | 334.03 | | |
| Amount Net of VAT | 4,447.51 | | |
| Less: BIR 2306 | 140.88 | | |
| BIR 2307 | 84.84 | VATable Sales | 4,447.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,221.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.03 | VAT Amount | 334.03 |
| TOTAL AMOUNT DUE | 4,555.82 | TOTAL SALES | 4,781.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4240/0/10/04-19-2016/72

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. : 715639338193

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-70-944-6 | Premise Address | : RIVERSIDE BULACAO PARDO | | |
| Account ID | : 7153010000-8 | | | | |
| Customer Name | : BADAYOS,ROLANDO L JR | TOTAL AMOUNT DUE | : 8,649.66 | Overdue Bill | : 1 |
| Meter Number | : 128774WS6 | | | | |
| 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 _____

*71530100008* BC13/187.1/4240/0/10/04-19-2016/72 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626110247604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515140

*62661185009*

Date : 04-19-2016

BC13/187.1/4245/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266118500-9

Collection Ref. Code : 1857-86-446-8

Customer Information----------

Name : BADAYOS,ANTONINA LUCERO

Premise Address : 1674-V RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015000 EFS6 | Pole No | : | 0582542 |
| Serial No | : | 75700191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10222 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9648 |
| No of Days | : | 31 | Diff Rdg | : | 574 |
| Avg kWh/day | : | 18.52 | Registered | : | 574 |
| Conn Load | : | 307 | 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 | | 4,157.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,984.00 |
| Transmission Charge | 0.3552/kWh | 203.88 |
| System Loss Charge | 0.8598/kWh | 493.53 |
| Sub-Total | | 3,681.41 |
| 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 | 0.1067/kWh | 61.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,157.50 | 83.15 |
| Sub-Total | | 144.45 |
| Government Charges | | |
| Franchise Tax - Local | | 41.05 |
| Value Added Tax | | |
| Generation | | 176.40 |
| Transmission | | 4.55 |
| System Loss | | 27.71 |
| Distribution | | 197.69 |
| Others | | 22.26 |
| 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 | | 743.13 |
| CURRENT BILL - APRIL 2016 | | 6,216.37 |
| TOTAL AMOUNT DUE | | 10,373.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,500.00

Your monthly electricity consumption chart

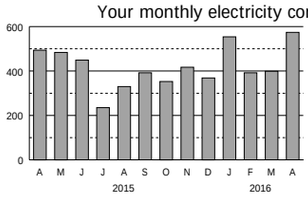


Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,216.37 | | |
| Less : VAT | 428.61 | | |
| Amount Net of VAT | 5,787.76 | | |
| Less: BIR 2306 | 180.86 | | |
| BIR 2307 | 110.29 | VATable Sales | 5,787.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,496.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.61 | VAT Amount | 428.61 |
| TOTAL AMOUNT DUE | 5,925.22 | TOTAL SALES | 6,216.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4245/0/10/04-19-2016/72

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. : 626110247604

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-86-446-8 | Premise Address | : 1674-V RIVERSIDE,BULACAO, CEBU CITY |
| Account ID | : 6266118500-9 | | |
| Customer Name | : BADAYOS,ANTONINA LUCERO | TOTAL AMOUNT DUE | : 10,373.93 |
| Meter Number | : 015000 EFS6 | | |
| 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 _____

*62661185009* BC13/187.1/4245/0/10/04-19-2016/72 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330439916655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516941

*33079000007*

Date : 04-19-2016

BC13/187.1/4260/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307900000-7

Collection Ref. Code : 1809-40-938-1

Customer Information----------

Name : TABORADA,PRIMITIVO

Premise Address : BULACAO PARDO BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550579 GS6 | Pole No | : | 0582542 |
| Serial No | : | 65399592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4269 |
| 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 | | 717.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,585.50 | 31.71 |
| Sub-Total | | - 45.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 1.47 |
| 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 | | 102.82 |
| CURRENT BILL - APRIL 2016 | | 831.86 |
| TOTAL AMOUNT DUE | | 1,549.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 868.00

Your monthly electricity consumption chart

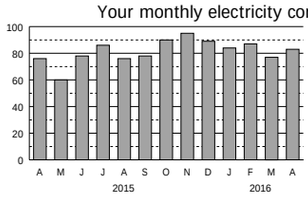


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 831.86 | | |
| Less : VAT | 57.81 | | |
| Amount Net of VAT | 774.05 | | |
| Less: BIR 2306 | 24.42 | | |
| BIR 2307 | 14.69 | VATable Sales | 774.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.81 | VAT Amount | 57.81 |
| TOTAL AMOUNT DUE | 792.75 | TOTAL SALES | 831.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4260/0/10/04-19-2016/72

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. : 330439916655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-938-1 | Premise Address | : BULACAO PARDO BK | | |
| Account ID | : 3307900000-7 | | | | |
| Customer Name | : TABORADA,PRIMITIVO | TOTAL AMOUNT DUE | : 1,549.30 | Overdue Bill | : 1 |
| Meter Number | : 550579 GS6 | | | | |
| 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

*33079000007* BC13/187.1/4260/0/10/04-19-2016/72 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508813168262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504896

*50862181224*

Date : 04-19-2016

BC13/187.1/4270/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086218122-4

Collection Ref. Code : 1849-89-050-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490186 GS6 | Pole No | : | 0582542 |
| Serial No | : | 54440307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4640 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 344 | 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 | | 1,104.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,286.50 | 45.73 |
| Sub-Total | | 59.18 |
| Government Charges | | |
| Franchise Tax - Local | | 9.25 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 8.21 |
| 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 | | 167.13 |
| CURRENT BILL - APRIL 2016 | | 1,399.95 |
| TOTAL AMOUNT DUE | | 2,504.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,182.00

Your monthly electricity consumption chart

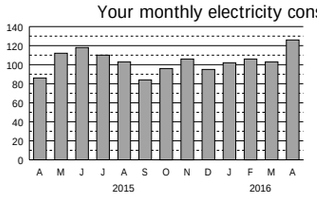


Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,399.95 | | |
| Less : VAT | 97.86 | | |
| Amount Net of VAT | 1,302.09 | | |
| Less: BIR 2306 | 41.29 | | |
| BIR 2307 | 24.84 | VATable Sales | 1,302.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,235.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.86 | VAT Amount | 97.86 |
| TOTAL AMOUNT DUE | 1,333.82 | TOTAL SALES | 1,399.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4270/0/10/04-19-2016/72

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. : 508813168262

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-050-1 | Premise Address | : RIVERSIDE,BULACAO | | |
| Account ID | : 5086218122-4 | | | | |
| Customer Name | : LARAWAN,VIRGINIA CANICON | TOTAL AMOUNT DUE | : 2,504.24 | Overdue Bill | : 1 |
| Meter Number | : 490186 GS6 | | | | |
| 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

*50862181224* BC13/187.1/4270/0/10/04-19-2016/72 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530758171496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518796

*53079000005*

Date : 04-19-2016

BC13/187.1/4280/0582591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307900000-5

Collection Ref. Code : 1809-40-953-5

Customer Information----------

Name : QUISAOT,SILVERIA BADAYOS

Premise Address : SITIO RIVERSIDE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032271 | Pole No | : | 0582591 |
| Serial No | : | 126813072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1724 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 1 | 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 | | 1,115.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,116.00 | 22.32 |
| Sub-Total | | 34.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.13 |
| 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 | | 148.85 |
| CURRENT BILL - APRIL 2016 | | 1,245.68 |
| TOTAL AMOUNT DUE | | 2,361.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,249.00

Your monthly electricity consumption chart

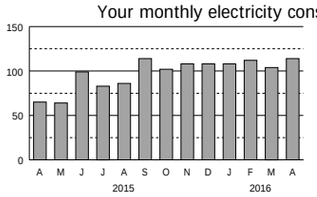


Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,245.68 | | |
| Less : VAT | 86.31 | | |
| Amount Net of VAT | 1,159.37 | | |
| Less: BIR 2306 | 36.42 | | |
| BIR 2307 | 22.10 | VATable Sales | 1,159.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,100.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.31 | VAT Amount | 86.31 |
| TOTAL AMOUNT DUE | 1,187.16 | TOTAL SALES | 1,245.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4280/0/10/04-19-2016/72

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. : 530758171496

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-953-5 | Premise Address | : SITIO RIVERSIDE,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 5307900000-5 | | | | |
| Customer Name | : QUISAOT,SILVERIA BADAYOS | TOTAL AMOUNT DUE | : 2,361.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1032271 | | | | |
| 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

*53079000005* BC13/187.1/4280/0/10/04-19-2016/72 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340250342325

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503243

*34079000005*

Date : 04-19-2016

BC13/187.1/4290/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407900000-5

Collection Ref. Code : 1809-40-983-7

Customer Information----------

Name : BELDA,ESTRELLA

Premise Address : BULACAO PARDO,BK IVORY LAB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428788GS6 | Pole No | : | 0582542 |
| Serial No | : | 52787714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9459 |
| 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 | | 448.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 448.50 | 8.97 |
| Sub-Total | | - 153.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.05 |
| 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 | | 61.10 |
| CURRENT BILL - APRIL 2016 | | 450.13 |
| TOTAL AMOUNT DUE | | 898.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 562.00

Your monthly electricity consumption chart

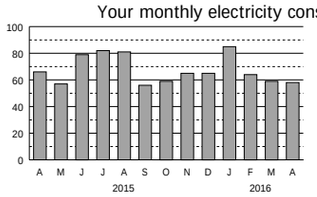


Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 450.13 | | |
| Less : VAT | 30.54 | | |
| Amount Net of VAT | 419.59 | | |
| Less: BIR 2306 | 12.96 | | |
| BIR 2307 | 7.84 | VATable Sales | 419.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.54 | VAT Amount | 30.54 |
| TOTAL AMOUNT DUE | 429.33 | TOTAL SALES | 450.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4290/0/10/04-19-2016/72

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. : 340250342325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-983-7 | Premise Address | : BULACAO PARDO,BK IVORY LAB | | |
| Account ID | : 3407900000-5 | | | | |
| Customer Name | : BELDA,ESTRELLA | TOTAL AMOUNT DUE | : 898.48 | Overdue Bill | : 1 |
| Meter Number | : 428788GS6 | | | | |
| 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

*34079000005*

BC13/187.1/4290/0/10/04-19-2016/72

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816000576650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508337

*81699109286*

Date : 04-19-2016

BC13/187.1/4305/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169910928-6

Collection Ref. Code : 1851-93-386-7

Customer Information----------

Name : ABADIEZ,ARIES MARAAN

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538732 GS6 | Pole No | : | 0582563 |
| Serial No | : | 56891895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3412 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3353 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 421 | 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 | | 252.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 253.00 | 5.06 |
| Sub-Total | | - 160.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 61.63 |
| CURRENT BILL - APRIL 2016 | | 453.26 |
| TOTAL AMOUNT DUE | | 706.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 400.00

Your monthly electricity consumption chart

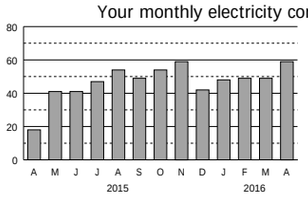


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.26 | | |
| Less : VAT | 30.58 | | |
| Amount Net of VAT | 422.68 | | |
| Less: BIR 2306 | 12.97 | | |
| BIR 2307 | 7.89 | VATable Sales | 422.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.58 | VAT Amount | 30.58 |
| TOTAL AMOUNT DUE | 432.40 | TOTAL SALES | 453.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4305/0/10/04-19-2016/72

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. : 816000576650

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-93-386-7 | Premise Address | : RIVERSIDE,BULACAO |
| Account ID | : 8169910928-6 | | |
| Customer Name | : ABADIEZ,ARIES MARAAN | TOTAL AMOUNT DUE | : 706.12 |
| Meter Number | : 538732 GS6 | | |
| 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

*81699109286* BC13/187.1/4305/0/10/04-19-2016/72 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036820267625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500771

*03681706515*

Date : 04-19-2016

BC13/187.1/4307/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368170651-5

Collection Ref. Code : 1855-32-395-8

Customer Information----------

Name : ABADIEZ,AILYN ESPANOL

Premise Address : FATIMA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6318 EIS6 | Pole No | : | 0582535 |
| Serial No | : | 34494555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 762 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 260 | 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 | | 186.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 186.50 | 3.73 |
| Sub-Total | | - 156.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.71 |
| 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 | | 30.35 |
| CURRENT BILL - APRIL 2016 | | 194.25 |
| TOTAL AMOUNT DUE | | 380.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 180.00

Your monthly electricity consumption chart

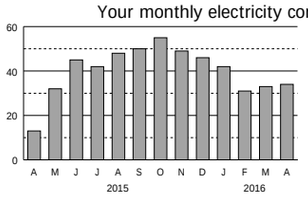


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.25 | | |
| Less : VAT | 12.91 | | |
| Amount Net of VAT | 181.34 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.91 | VAT Amount | 12.91 |
| TOTAL AMOUNT DUE | 185.45 | TOTAL SALES | 194.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4307/0/10/04-19-2016/72

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. : 036820267625

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-32-395-8 | Premise Address | : FATIMA,BULACAO PARDO, CEBU CITY |
| Account ID | : 0368170651-5 | | |
| Customer Name | : ABADIEZ,AILYN ESPANOL | TOTAL AMOUNT DUE | : 380.64 |
| Meter Number | : 6318 EIS6 | | |
| 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

*03681706515*

BC13/187.1/4307/0/10/04-19-2016/72

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304949463901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501623

*30421712305*

Date : 04-19-2016

BC13/187.1/4308/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042171230-5

Collection Ref. Code : 1855-83-041-8

Customer Information----------

Name : CUDIERA,ARNELYN ABADIEZ

Premise Address : RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011604 EFS6 | Pole No | : | 0582535 |
| Serial No | : | 121435542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1118 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1079 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 240 | 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 | | 115.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 115.50 | 2.31 |
| Sub-Total | | - 181.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.65 |
| 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 | | 34.51 |
| CURRENT BILL - APRIL 2016 | | 220.18 |
| TOTAL AMOUNT DUE | | 335.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 103.00

Your monthly electricity consumption chart

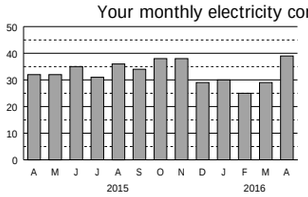


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.18 | | |
| Less : VAT | 14.52 | | |
| Amount Net of VAT | 205.66 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.74 | VATable Sales | 205.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.52 | VAT Amount | 14.52 |
| TOTAL AMOUNT DUE | 210.24 | TOTAL SALES | 220.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4308/0/10/04-19-2016/72

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. : 304949463901

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-83-041-8 | Premise Address | : RIVERSIDE,BULACAO, CEBU CITY |
| Account ID | : 3042171230-5 | | |
| Customer Name | : CUDIERA,ARNELYN ABADIEZ | TOTAL AMOUNT DUE | : 335.55 |
| Meter Number | : 011604 EFS6 | | |
| 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

*30421712305*

BC13/187.1/4308/0/10/04-19-2016/72

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140492362506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503193

*14079000007*

Date : 04-19-2016

BC13/187.1/4320/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407900000-7

Collection Ref. Code : 1809-40-977-2

Customer Information----------

Name : LABANDERO,FELISA R

Premise Address : BULACAO, PARDO,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398498GS6 | Pole No | : | 0582535 |
| Serial No | : | 57420714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18282 |
| 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 | | 1,318.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,819.00 | 56.38 |
| Sub-Total | | 75.29 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 10.58 |
| 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 | | 233.53 |
| CURRENT BILL - APRIL 2016 | | 1,955.48 |
| TOTAL AMOUNT DUE | | 3,274.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

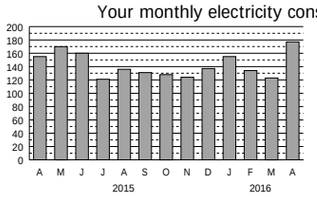


Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.48 | | |
| Less : VAT | 136.30 | | |
| Amount Net of VAT | 1,819.18 | | |
| Less: BIR 2306 | 57.48 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,819.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,727.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.30 | VAT Amount | 136.30 |
| TOTAL AMOUNT DUE | 1,863.30 | TOTAL SALES | 1,955.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4320/0/10/04-19-2016/72

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. : 140492362506

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-977-2 | Premise Address | : BULACAO, PARDO,BK CHAPEL |
| Account ID | : 1407900000-7 | | |
| Customer Name | : LABANDERO,FELISA R | TOTAL AMOUNT DUE | : 3,274.34 |
| Meter Number | : 398498GS6 | | |
| 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

*14079000007* BC13/187.1/4320/0/10/04-19-2016/72 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656644358847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511924

*65689000001*

Date : 04-19-2016

BC13/187.1/4340/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568900000-1

Collection Ref. Code : 1823-67-158-6

Customer Information----------

Name : CANARES,BONIFACIO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018572 | Pole No | : | 0582535 |
| Serial No | : | 121743803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2412 |
| 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 | | 1,090.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,090.50 | 21.81 |
| Sub-Total | | 32.81 |
| Government Charges | | |
| Franchise Tax - Local | | 7.45 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| 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 | | 134.76 |
| CURRENT BILL - APRIL 2016 | | 1,127.90 |
| TOTAL AMOUNT DUE | | 2,218.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,029.00

Your monthly electricity consumption chart

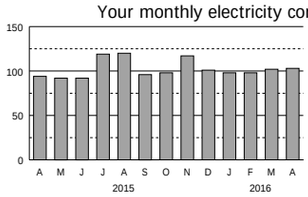


Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,127.90 | | |
| Less : VAT | 78.24 | | |
| Amount Net of VAT | 1,049.66 | | |
| Less: BIR 2306 | 33.01 | | |
| BIR 2307 | 20.01 | VATable Sales | 1,049.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 996.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.24 | VAT Amount | 78.24 |
| TOTAL AMOUNT DUE | 1,074.88 | TOTAL SALES | 1,127.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4340/0/10/04-19-2016/72

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. : 656644358847

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-158-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6568900000-1 | | | | |
| Customer Name | : CANARES,BONIFACIO C | TOTAL AMOUNT DUE | : 2,218.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1018572 | | | | |
| 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

*65689000001* BC13/187.1/4340/0/10/04-19-2016/72 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944512307502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505083

*94479000005*

Date : 04-19-2016

BC13/187.1/4350/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447900000-5

Collection Ref. Code : 1821-87-377-7

Customer Information----------

Name : LARAYOS,MARCELINA S

Premise Address : 17747 BK IVORY,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499066 GS6 | Pole No | : | 0564435 |
| Serial No | : | 64226449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5829 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5770 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 140 | 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 | | 439.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 855.00 | 17.10 |
| Sub-Total | | - 148.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 63.18 |
| CURRENT BILL - APRIL 2016 | | 466.85 |
| TOTAL AMOUNT DUE | | 906.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 415.00

Your monthly electricity consumption chart

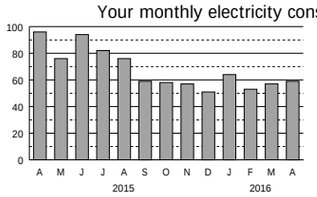


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 466.85 | | |
| Less : VAT | 32.04 | | |
| Amount Net of VAT | 434.81 | | |
| Less: BIR 2306 | 13.58 | | |
| BIR 2307 | 8.13 | VATable Sales | 434.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 413.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.04 | VAT Amount | 32.04 |
| TOTAL AMOUNT DUE | 445.14 | TOTAL SALES | 466.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4350/0/10/04-19-2016/72

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. : 944512307502

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-87-377-7 | Premise Address | : 17747 BK IVORY,BULACAO PARDO,CEBU CITY |
| Account ID | : 9447900000-5 | | |
| Customer Name | : LARAYOS,MARCELINA S | TOTAL AMOUNT DUE | : 906.78 Overdue Bill : 1 |
| Meter Number | : 499066 GS6 | | |
| 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

*94479000005* BC13/187.1/4350/0/10/04-19-2016/72 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571510857430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57178338752*

1004501914

Date : 04-19-2016

BC13/187.1/4355/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717833875-2

Collection Ref. Code : 1859-52-188-6

Customer Information----------

Name : LARAYOS,MARCELINA SASUTANA

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016662 | Pole No | : | 0564435 |
| Serial No | : | 88211810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 691 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 240 | 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 | | 290.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 290.00 | 5.80 |
| Sub-Total | | - 136.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.19 |
| 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 | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 100.46 |
| TOTAL AMOUNT DUE | | 390.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 182.00

Your monthly electricity consumption chart

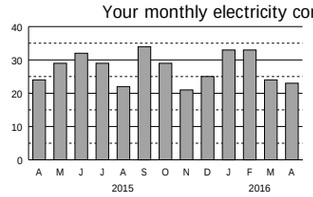


Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.46 | | |
| Less : VAT | 6.67 | | |
| Amount Net of VAT | 93.79 | | |
| Less: BIR 2306 | 2.87 | | |
| BIR 2307 | 1.66 | VATable Sales | 93.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.67 | VAT Amount | 6.67 |
| TOTAL AMOUNT DUE | 95.93 | TOTAL SALES | 100.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4355/0/10/04-19-2016/72

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. : 571510857430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-52-188-6 | Premise Address | : RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 5717833875-2 | | | | |
| Customer Name | : LARAYOS,MARCELINA SASUTANA | TOTAL AMOUNT DUE | : 390.46 | Overdue Bill | : 2 |
| Meter Number | : MTR1016662 | | | | |
| 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 _____

*57178338752*

BC13/187.1/4355/0/10/04-19-2016/72

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174525110337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17489000004*

1004504804

Date : 04-19-2016

BC13/187.1/4360/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748900000-4

Collection Ref. Code : 1823-24-161-1

Customer Information----------

Name : LARAYOS,EPIFANIA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511343 GS6 | Pole No | : | 0564435 |
| Serial No | : | 56810239 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8308 |
| 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 | | 1,417.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,417.50 | 28.35 |
| Sub-Total | | 42.55 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.85 |
| CURRENT BILL - APRIL 2016 | | 1,454.95 |
| TOTAL AMOUNT DUE | | 2,872.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,716.00

Your monthly electricity consumption chart

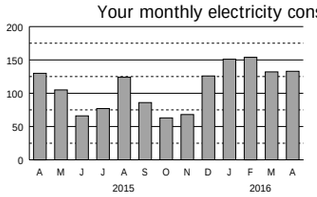


Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.95 | | |
| Less : VAT | 100.87 | | |
| Amount Net of VAT | 1,354.08 | | |
| Less: BIR 2306 | 42.57 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,354.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,285.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.87 | VAT Amount | 100.87 |
| TOTAL AMOUNT DUE | 1,386.57 | TOTAL SALES | 1,454.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4360/0/10/04-19-2016/72

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. : 174525110337

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-24-161-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1748900000-4 | | | | |
| Customer Name | : LARAYOS,EPIFANIA A | TOTAL AMOUNT DUE | : 2,872.58 | Overdue Bill | : 1 |
| Meter Number | : 511343 GS6 | | | | |
| 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

*17489000004* BC13/187.1/4360/0/10/04-19-2016/72 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100879507811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499558

*10070100002*

Date : 04-19-2016

BC13/187.1/4370/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007010000-2

Collection Ref. Code : 1837-26-842-8

Customer Information----------

Name : LLAMIDO,WILFREDO A TM

Premise Address : SITIO FATIMA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398556GS6 | Pole No | : | 0582535 |
| Serial No | : | 57497585 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13216 |
| 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 | | 1,083.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,083.50 | 21.67 |
| Sub-Total | | 34.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.64 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| 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 | | 156.41 |
| CURRENT BILL - APRIL 2016 | | 1,308.88 |
| TOTAL AMOUNT DUE | | 2,392.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,211.00

Your monthly electricity consumption chart

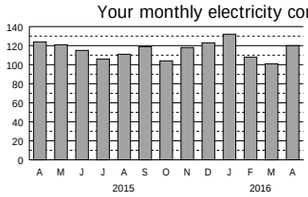


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,308.88 | | |
| Less : VAT | 90.60 | | |
| Amount Net of VAT | 1,218.28 | | |
| Less: BIR 2306 | 38.22 | | |
| BIR 2307 | 23.22 | VATable Sales | 1,218.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,156.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.60 | VAT Amount | 90.60 |
| TOTAL AMOUNT DUE | 1,247.44 | TOTAL SALES | 1,308.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4370/0/10/04-19-2016/72

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. : 100879507811

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-26-842-8 | Premise Address | : SITIO FATIMA BULACAO | | |
| Account ID | : 1007010000-2 | | | | |
| Customer Name | : LLAMIDO,WILFREDO A TM | TOTAL AMOUNT DUE | : 2,392.47 | Overdue Bill | : 1 |
| Meter Number | : 398556GS6 | | | | |
| 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 _____

*10070100002*

BC13/187.1/4370/0/10/04-19-2016/72

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371850362555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37167100017*

1004502263

Date : 04-19-2016

BC13/187.1/4375/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716710001-7

Collection Ref. Code : 1855-26-050-6

Customer Information----------

Name : MACASERO,MERILYN QUIOBE

Premise Address : BULACAO RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567533 GS6 | Pole No | : | 0564435 |
| Serial No | : | 25740914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1854 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 280 | 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 | | 909.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 909.00 | 18.18 |
| Sub-Total | | - 128.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.70 |
| 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 | | 56.10 |
| CURRENT BILL - APRIL 2016 | | 415.38 |
| TOTAL AMOUNT DUE | | 1,324.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 350.00

Your monthly electricity consumption chart

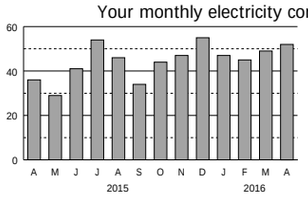


Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.38 | | |
| Less : VAT | 28.63 | | |
| Amount Net of VAT | 386.75 | | |
| Less: BIR 2306 | 12.14 | | |
| BIR 2307 | 7.24 | VATable Sales | 386.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.63 | VAT Amount | 28.63 |
| TOTAL AMOUNT DUE | 396.00 | TOTAL SALES | 415.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4375/0/10/04-19-2016/72

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. : 371850362555

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-26-050-6 | Premise Address | : BULACAO RIVERSIDE,CEBU CITY |
| Account ID | : 3716710001-7 | | |
| Customer Name | : MACASERO,MERILYN QUIOBE | TOTAL AMOUNT DUE | : 1,324.61 |
| Meter Number | : 567533 GS6 | | |
| Period | : Feb 2016 to Mar 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

*37167100017* BC13/187.1/4375/0/10/04-19-2016/72 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300449603675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499385

*30079000003*

Date : 04-19-2016

BC13/187.1/4380/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007900000-3

Collection Ref. Code : 1809-40-761-3

Customer Information----------

Name : BABATUAN,ANTONIO B

Premise Address : 1674-D,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344847GS6 | Pole No | : | 0564435 |
| Serial No | : | 41130586 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21934 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 520 | 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 | | 288.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 749.00 | 14.98 |
| Sub-Total | | - 85.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.40 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.39 |
| 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 | | 84.79 |
| CURRENT BILL - APRIL 2016 | | 671.64 |
| TOTAL AMOUNT DUE | | 960.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 460.00

Your monthly electricity consumption chart

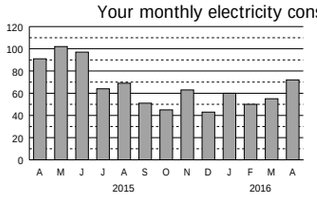


Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 671.64 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 625.54 | | |
| Less: BIR 2306 | 19.47 | | |
| BIR 2307 | 11.83 | VATable Sales | 625.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 640.34 | TOTAL SALES | 671.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4380/0/10/04-19-2016/72

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. : 300449603675

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-761-3 | Premise Address | : 1674-D,BULACAO | | |
| Account ID | : 3007900000-3 | | | | |
| Customer Name | : BABATUAN,ANTONIO B | TOTAL AMOUNT DUE | : 960.55 | Overdue Bill | : 1 |
| Meter Number | : 344847GS6 | | | | |
| 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

*30079000003*

BC13/187.1/4380/0/10/04-19-2016/72

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400064970133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499969

*40079000002*

Date : 04-19-2016

BC13/187.1/4400/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007900000-2

Collection Ref. Code : 1809-40-770-2

Customer Information----------

Name : LARAYOS,GLORIA

Premise Address : BULACAO PARDO,AHD ATTY CAMPOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487519GS6 | Pole No | : | 0564435 |
| Serial No | : | 56733117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2656 |
| 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 | | 322.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 323.00 | 6.46 |
| Sub-Total | | - 93.07 |
| Government Charges | | |
| Franchise Tax - Local | | 4.28 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 6.33 |
| 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 | | 82.57 |
| CURRENT BILL - APRIL 2016 | | 653.02 |
| TOTAL AMOUNT DUE | | 975.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 420.00

Your monthly electricity consumption chart

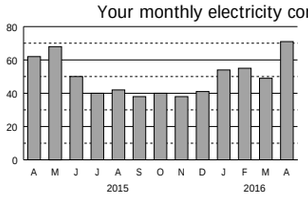


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 653.02 | | |
| Less : VAT | 44.46 | | |
| Amount Net of VAT | 608.56 | | |
| Less: BIR 2306 | 18.80 | | |
| BIR 2307 | 11.49 | VATable Sales | 608.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 578.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.46 | VAT Amount | 44.46 |
| TOTAL AMOUNT DUE | 622.73 | TOTAL SALES | 653.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4400/0/10/04-19-2016/72

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. : 400064970133

Collection Ref. Code : 1809-40-770-2

Account ID : 4007900000-2

Customer Name : LARAYOS,GLORIA

Meter Number : 487519GS6

Period : Mar 2016

Premise Address : BULACAO PARDO,AHD ATTY CAMPOS

TOTAL AMOUNT DUE : 975.94

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

*40079000002*

BC13/187.1/4400/0/10/04-19-2016/72

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471054455520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47149000003*

1004502440

Date : 04-19-2016

BC13/187.1/4410/0564442/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714900000-3

Collection Ref. Code : 1843-34-920-5

Customer Information----------

Name : NOBE,JOSE F

Premise Address : 177-49 RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161124WS6 | Pole No | : | 0564442 |
| Serial No | : | 47923946 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11383 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11262 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 350 | 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 | | 1,216.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.6184/kWh | 74.83 |
| System Loss Charge | 0.8358/kWh | 101.13 |
| Sub-Total | | 804.99 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,501.50 | 50.03 |
| Sub-Total | | 62.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 1.67 |
| System Loss | | 5.56 |
| Distribution | | 42.15 |
| Others | | 8.65 |
| 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 | | 161.99 |
| CURRENT BILL - APRIL 2016 | | 1,381.15 |
| TOTAL AMOUNT DUE | | 2,597.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,285.00

Your monthly electricity consumption chart

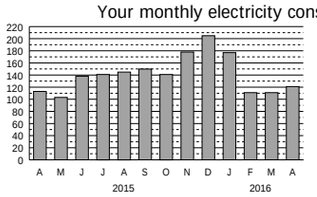


Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,381.15 | | |
| Less : VAT | 95.21 | | |
| Amount Net of VAT | 1,285.94 | | |
| Less: BIR 2306 | 40.48 | | |
| BIR 2307 | 24.57 | VATable Sales | 1,285.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,220.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.21 | VAT Amount | 95.21 |
| TOTAL AMOUNT DUE | 1,316.10 | TOTAL SALES | 1,381.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4410/0/10/04-19-2016/72

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. : 471054455520

Collection Ref. Code : 1843-34-920-5

Account ID : 4714900000-3

Customer Name : NOBE,JOSE F

Meter Number : 161124WS6

Period : Mar 2016

Premise Address : 177-49 RIVERSIDE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,597.68

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 _____

*47149000003* BC13/187.1/4410/0/10/04-19-2016/72 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500804150729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499973

*50079000001*

Date : 04-19-2016

BC13/187.1/4440/0564442/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007900000-1

Collection Ref. Code : 1809-40-779-6

Customer Information----------

Name : YAP,FLORENCIO R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331601GS6 | Pole No | : | 0564442 |
| Serial No | : | 44061741 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8352 |
| 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 | | 916.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 917.00 | 18.34 |
| Sub-Total | | 31.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.75 |
| 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 | | 154.69 |
| CURRENT BILL - APRIL 2016 | | 1,294.45 |
| TOTAL AMOUNT DUE | | 2,211.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 579.00

Your monthly electricity consumption chart

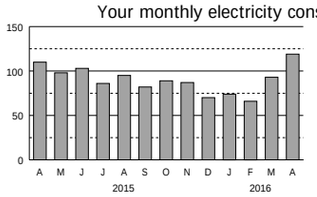


Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,294.45 | | |
| Less : VAT | 89.45 | | |
| Amount Net of VAT | 1,205.00 | | |
| Less: BIR 2306 | 37.74 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,205.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,144.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.45 | VAT Amount | 89.45 |
| TOTAL AMOUNT DUE | 1,233.74 | TOTAL SALES | 1,294.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4440/0/10/04-19-2016/72

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. : 500804150729

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-779-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5007900000-1 | | | | |
| Customer Name | : YAP,FLORENCIO R | TOTAL AMOUNT DUE | : 2,211.37 | Overdue Bill | : 1 |
| Meter Number | : 331601GS6 | | | | |
| 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

*50079000001* BC13/187.1/4440/0/10/04-19-2016/72 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267660488394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499871

*26779000004*

Date : 04-19-2016

BC13/187.1/4480/0564456/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677900000-4

Collection Ref. Code : 1831-76-383-4

Customer Information----------

Name : DABATOS,BESTILIO P TM

Premise Address : RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133923 | Pole No | : | 0564456 |
| Serial No | : | 40079298 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 983 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 150 | 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 | | 2,094.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| 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 | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,989.00 | 79.78 |
| Sub-Total | | 113.63 |
| Government Charges | | |
| Franchise Tax - Local | | 22.94 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 16.39 |
| 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 | | 415.01 |
| CURRENT BILL - APRIL 2016 | | 3,473.79 |
| Advance Payment/Credit Adjustments | | - 1,003.45 |
| TOTAL AMOUNT DUE | | 4,564.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,895.00

Your monthly electricity consumption chart

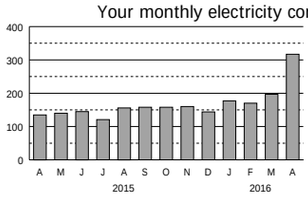


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,473.79 | | |
| Less : VAT | 241.05 | | |
| Amount Net of VAT | 3,232.74 | | |
| Less: BIR 2306 | 101.70 | | |
| BIR 2307 | 61.63 | VATable Sales | 3,232.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,069.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.05 | VAT Amount | 241.05 |
| TOTAL AMOUNT DUE | 3,310.46 | TOTAL SALES | 3,473.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4480/0/10/04-19-2016/72

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. : 267660488394

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-76-383-4 | Premise Address | : RIVERSIDE BULACAO PARDO | | |
| Account ID | : 2677900000-4 | | | | |
| Customer Name | : DABATOS,BESTILIO P TM | TOTAL AMOUNT DUE | : 4,564.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1133923 | | | | |
| 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 _____

*26779000004* BC13/187.1/4480/0/10/04-19-2016/72 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106538832626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503519

*10693845033*

Date : 04-19-2016

BC13/187.1/4485/1033545/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069384503-3

Collection Ref. Code : 1851-70-839-1

Customer Information----------

Name : CARDENAS,NORMA LUYAO

Premise Address : SITIO RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530296 GS6 | Pole No | : | 1033545 |
| Serial No | : | 52369169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7418 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 233 | 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 | | 2,136.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,137.00 | 42.74 |
| Sub-Total | | 70.29 |
| Government Charges | | |
| Franchise Tax - Local | | 18.51 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 10.66 |
| 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 | | 335.04 |
| CURRENT BILL - APRIL 2016 | | 2,803.25 |
| TOTAL AMOUNT DUE | | 4,940.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,200.00

Your monthly electricity consumption chart

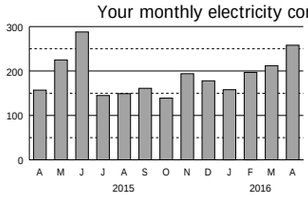


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,803.25 | | |
| Less : VAT | 193.61 | | |
| Amount Net of VAT | 2,609.64 | | |
| Less: BIR 2306 | 81.68 | | |
| BIR 2307 | 49.73 | VATable Sales | 2,609.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,478.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.61 | VAT Amount | 193.61 |
| TOTAL AMOUNT DUE | 2,671.84 | TOTAL SALES | 2,803.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4485/0/10/04-19-2016/72

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. : 106538832626

Collection Ref. Code : 1851-70-839-1

Account ID : 1069384503-3

Customer Name : CARDENAS,NORMA LUYAO

Meter Number : 530296 GS6

Period : Mar 2016

Premise Address : SITIO RIVERSIDE,BULACAO

TOTAL AMOUNT DUE : 4,940.16

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 _____

*10693845033*

BC13/187.1/4485/0/10/04-19-2016/72

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936801338324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93630100001*

1004501268

Date : 04-19-2016

BC13/187.1/4520/0137134/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363010000-1

Collection Ref. Code : 1833-94-080-6

Customer Information----------

Name : MARTINEZ,VICENTA P TM

Premise Address : RIVERSIDE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.13 | Registered | : | |
| Conn Load | : | 362 | Billed kWh | : | 159 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144218 | Pole No | : | 0137134 |
| Serial No | : | 40071406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 146 |
| Period From | : | 03-21-2016 | Prev Reading | : | 3 |
| No of Days | : | 28 | Consumption | : | 143 |
| Meter No | : | 260094GS6 | Pole No | : | 0137134 |
| Serial No | : | 47665333 | Multiplier | : | 1 |
| Period To | : | 03-21-2016 | Pres Reading | : | 14946 |
| Period From | : | 03-18-2016 | Prev Reading | : | 14930 |
| No of Days | : | 3 | Consumption | : | 16 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,544.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.6184/kWh | 98.33 |
| System Loss Charge | 0.8358/kWh | 132.89 |
| Sub-Total | | 1,057.80 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,545.00 | 30.90 |
| Sub-Total | | 47.88 |
| Government Charges | | |
| Franchise Tax - Local | | 11.74 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 2.20 |
| System Loss | | 7.31 |
| Distribution | | 55.20 |
| Others | | 7.15 |
| 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 | | 208.22 |
| CURRENT BILL - APRIL 2016 | | 1,773.86 |
| TOTAL AMOUNT DUE | | 3,318.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,529.00

Your monthly electricity consumption chart

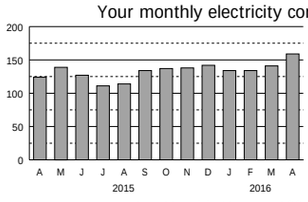


Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,773.86 | | |
| Less : VAT | 120.73 | | |
| Amount Net of VAT | 1,653.13 | | |
| Less: BIR 2306 | 51.36 | | |
| BIR 2307 | 31.55 | VATable Sales | 1,653.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.73 | VAT Amount | 120.73 |
| TOTAL AMOUNT DUE | 1,690.95 | TOTAL SALES | 1,773.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4520/0/10/04-19-2016/72

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. : 936801338324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-94-080-6 | Premise Address | : RIVERSIDE BULACAO | | |
| Account ID | : 9363010000-1 | | | | |
| Customer Name | : MARTINEZ,VICENTA P TM | TOTAL AMOUNT DUE | : 3,318.61 | Overdue Bill | : 1 |
| Meter Number | : 530296 GS6 | | | | |
| 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

*93630100001* BC13/187.1/4520/0/10/04-19-2016/72 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801845775339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499826

*80130100003*

Date : 04-19-2016

BC13/187.1/4530/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013010000-3

Collection Ref. Code : 1815-41-656-4

Customer Information----------

Name : MANGARON,LIBRADO P.

Premise Address : RIVERSIDE BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.94 | Registered | : | |
| Conn Load | : | 330 | Billed kWh | : | 122 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145009 | Pole No | : | 0137225 |
| Serial No | : | 40098717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 114 |
| Period From | : | 03-21-2016 | Prev Reading | : | 3 |
| No of Days | : | 28 | Consumption | : | 111 |
| Meter No | : | 244969DS6 | Pole No | : | 0137225 |
| Serial No | : | 12515100 | Multiplier | : | 1 |
| Period To | : | 03-21-2016 | Pres Reading | : | 19015 |
| Period From | : | 03-18-2016 | Prev Reading | : | 19004 |
| No of Days | : | 3 | Consumption | : | 11 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,473.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,473.00 | 29.46 |
| Sub-Total | | 42.49 |
| Government Charges | | |
| Franchise Tax - Local | | 9.06 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 6.19 |
| 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 | | 160.65 |
| CURRENT BILL - APRIL 2016 | | 1,368.86 |
| TOTAL AMOUNT DUE | | 2,841.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,207.00

Your monthly electricity consumption chart

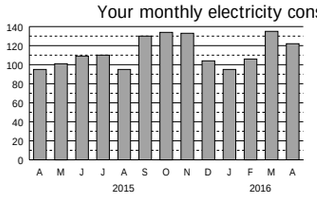


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,368.86 | | |
| Less : VAT | 93.46 | | |
| Amount Net of VAT | 1,275.40 | | |
| Less: BIR 2306 | 39.74 | | |
| BIR 2307 | 24.35 | VATable Sales | 1,275.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,211.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.46 | VAT Amount | 93.46 |
| TOTAL AMOUNT DUE | 1,304.77 | TOTAL SALES | 1,368.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4530/0/10/04-19-2016/72

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. : 801845775339

Collection Ref. Code : 1815-41-656-4

Account ID : 8013010000-3

Customer Name : MANGARON,LIBRADO P.

Meter Number : 530296 GS6

Period : Mar 2016

Premise Address : RIVERSIDE BULACAO,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,841.96

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

*80130100003*

BC13/187.1/4530/0/10/04-19-2016/72

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625989117136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *62589000009*

BILLING STATEMENT

1004514913

Date : 04-19-2016

BC13/187.1/4560/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258900000-9

Collection Ref. Code : 1823-39-407-8

Customer Information----------

Name : PABALAN,IDILIE O

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008191 EFS6 | Pole No | : | 0137211 |
| Serial No | : | 121429499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1590 |
| 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 | | 680.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,615.00 | 32.30 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 3.70 |
| 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 | | 91.62 |
| CURRENT BILL - APRIL 2016 | | 727.33 |
| TOTAL AMOUNT DUE | | 1,407.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 935.00

Your monthly electricity consumption chart

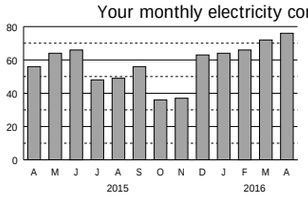


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 727.33 | | |
| Less : VAT | 50.64 | | |
| Amount Net of VAT | 676.69 | | |
| Less: BIR 2306 | 21.39 | | |
| BIR 2307 | 12.81 | VATable Sales | 676.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 642.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.64 | VAT Amount | 50.64 |
| TOTAL AMOUNT DUE | 693.13 | TOTAL SALES | 727.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4560/0/10/04-19-2016/72

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. : 625989117136

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-39-407-8 | Premise Address | : RIVERSIDE,BULACAO,CEBU CITY |
| Account ID | : 6258900000-9 | | |
| Customer Name | : PABALAN,IDILIE O | TOTAL AMOUNT DUE | : 1,407.54 Overdue Bill : 1 |
| Meter Number | : 008191 EFS6 | | |
| 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 _____

*62589000009* BC13/187.1/4560/0/10/04-19-2016/72 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739423347747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502478

*73969213062*

Date : 04-19-2016

BC13/187.1/4570/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396921306-2

Collection Ref. Code : 1855-32-191-2

Customer Information----------

Name : CANENCIA,MICHAEL JOHN PIALA

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012262 | Pole No | : | 0137232 |
| Serial No | : | 121759714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1887 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1807 |
| 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 | | 568.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,245.00 | 24.90 |
| Sub-Total | | - 87.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.95 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 95.23 |
| CURRENT BILL - APRIL 2016 | | 755.07 |
| TOTAL AMOUNT DUE | | 1,323.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 677.00

Your monthly electricity consumption chart

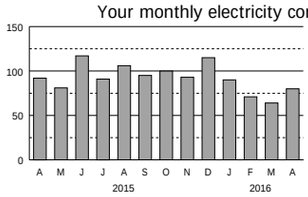


Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 755.07 | | |
| Less : VAT | 52.17 | | |
| Amount Net of VAT | 702.90 | | |
| Less: BIR 2306 | 22.06 | | |
| BIR 2307 | 13.30 | VATable Sales | 702.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 667.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.17 | VAT Amount | 52.17 |
| TOTAL AMOUNT DUE | 719.71 | TOTAL SALES | 755.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4570/0/10/04-19-2016/72

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. : 739423347747

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-32-191-2 | Premise Address | : RIVERSIDE,BULACAO | | |
| Account ID | : 7396921306-2 | | | | |
| Customer Name | : CANENCIA,MICHAEL JOHN PIALA | TOTAL AMOUNT DUE | : 1,323.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1012262 | | | | |
| 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

*73969213062* BC13/187.1/4570/0/10/04-19-2016/72 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951466804653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509848

*95163097751*

Date : 04-19-2016

BC13/187.1/4576/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516309775-1

Collection Ref. Code : 1855-18-878-3

Customer Information----------

Name : ABADIEZ,MELODIE PEPITO

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015881 | Pole No | : | 0137225 |
| Serial No | : | 121517631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4140 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3986 |
| 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 | | 1,444.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,080.00 | 61.60 |
| Sub-Total | | 78.04 |
| Government Charges | | |
| Franchise Tax - Local | | 11.34 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 10.73 |
| 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 | | 204.91 |
| CURRENT BILL - APRIL 2016 | | 1,716.28 |
| TOTAL AMOUNT DUE | | 3,161.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,635.00

Your monthly electricity consumption chart

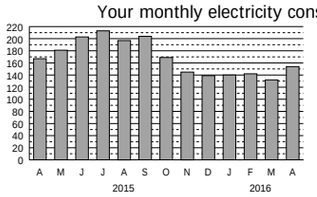


Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,716.28 | | |
| Less : VAT | 120.19 | | |
| Amount Net of VAT | 1,596.09 | | |
| Less: BIR 2306 | 50.69 | | |
| BIR 2307 | 30.45 | VATable Sales | 1,596.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.19 | VAT Amount | 120.19 |
| TOTAL AMOUNT DUE | 1,635.14 | TOTAL SALES | 1,716.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4576/0/10/04-19-2016/72

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. : 951466804653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-878-3 | Premise Address | : BULACAO | | |
| Account ID | : 9516309775-1 | | | | |
| Customer Name | : ABADIEZ,MELODIE PEPITO | TOTAL AMOUNT DUE | : 3,161.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1015881 | | | | |
| 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

*95163097751* BC13/187.1/4576/0/10/04-19-2016/72 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709797158201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505854

*70920100008*

Date : 04-19-2016

BC13/187.1/4580/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092010000-8

Collection Ref. Code : 1813-66-884-1

Customer Information----------

Name : LLANOS,DIONISIO M.

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049618 | Pole No | : | 0137232 |
| Serial No | : | 125293507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1284 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1183 |
| 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 | | 861.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 862.00 | 17.24 |
| Sub-Total | | 28.03 |
| Government Charges | | |
| Franchise Tax - Local | | 7.27 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.62 |
| CURRENT BILL - APRIL 2016 | | 1,101.42 |
| TOTAL AMOUNT DUE | | 1,963.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 841.00

Your monthly electricity consumption chart

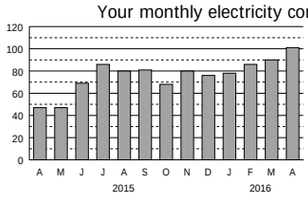


Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,101.42 | | |
| Less : VAT | 76.24 | | |
| Amount Net of VAT | 1,025.18 | | |
| Less: BIR 2306 | 32.16 | | |
| BIR 2307 | 19.54 | VATable Sales | 1,025.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 973.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.24 | VAT Amount | 76.24 |
| TOTAL AMOUNT DUE | 1,049.72 | TOTAL SALES | 1,101.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4580/0/10/04-19-2016/72

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. : 709797158201

Collection Ref. Code : 1813-66-884-1

Account ID : 7092010000-8

Customer Name : LLANOS,DIONISIO M.

Meter Number : MTR1049618

Period : Mar 2016

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,963.22

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 _____

*70920100008*

BC13/187.1/4580/0/10/04-19-2016/72

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114186185561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508564

*11496867372*

Date : 04-19-2016

BC13/187.1/4585/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149686737-2

Collection Ref. Code : 1859-65-557-2

Customer Information----------

Name : ABABON,RUBIE JEAN INOPIA

Premise Address : SAINT JUDE RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024348 | Pole No | : | 0137232 |
| Serial No | : | 121755063 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 622 |
| 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 | | 182.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 182.50 | 3.65 |
| Sub-Total | | - 165.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.06 |
| CURRENT BILL - APRIL 2016 | | 205.15 |
| TOTAL AMOUNT DUE | | 387.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 205.00

Your monthly electricity consumption chart

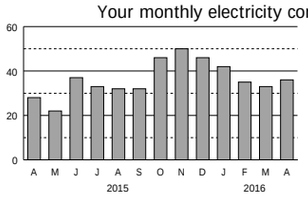


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.15 | | |
| Less : VAT | 13.61 | | |
| Amount Net of VAT | 191.54 | | |
| Less: BIR 2306 | 5.81 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.61 | VAT Amount | 13.61 |
| TOTAL AMOUNT DUE | 195.85 | TOTAL SALES | 205.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4585/0/10/04-19-2016/72

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. : 114186185561

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-65-557-2 | Premise Address | : SAINT JUDE RIVERSIDE,BULACAO, CEBU CITY |
| Account ID | : 1149686737-2 | | |
| Customer Name | : ABABON,RUBIE JEAN INOPIA | TOTAL AMOUNT DUE | : 387.86 |
| Meter Number | : MTR1024348 | | |
| 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 _____

*11496867372*

BC13/187.1/4585/0/10/04-19-2016/72

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829603034146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516394

*82989000003*

Date : 04-19-2016

BC13/187.1/4600/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298900000-3

Collection Ref. Code : 1831-89-389-4

Customer Information----------

Name : CREDO,MARCIANO S TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 377712GS6 | Pole No | : | 0137232 |
| Serial No | : | 2003139928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23382 |
| 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 | | 837.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 837.50 | 16.75 |
| Sub-Total | | - 27.56 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.61 |
| 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 | | 118.85 |
| CURRENT BILL - APRIL 2016 | | 977.41 |
| TOTAL AMOUNT DUE | | 1,815.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,400.00

Your monthly electricity consumption chart

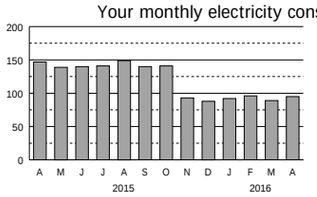


Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.41 | | |
| Less : VAT | 67.15 | | |
| Amount Net of VAT | 910.26 | | |
| Less: BIR 2306 | 28.36 | | |
| BIR 2307 | 17.30 | VATable Sales | 910.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.15 | VAT Amount | 67.15 |
| TOTAL AMOUNT DUE | 931.75 | TOTAL SALES | 977.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4600/0/10/04-19-2016/72

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. : 829603034146

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-89-389-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8298900000-3 | | | | |
| Customer Name | : CREDO,MARCIANO S TM | TOTAL AMOUNT DUE | : 1,815.00 | Overdue Bill | : 1 |
| Meter Number | : 377712GS6 | | | | |
| 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

*82989000003* BC13/187.1/4600/0/10/04-19-2016/72 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514200567919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51479000005*

1004509555

Date : 04-19-2016

BC13/187.1/4620/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147900000-5

Collection Ref. Code : 1821-80-551-8

Customer Information----------

Name : LARAWAN,VIRGINIA TM C.

Premise Address : ST JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337984GS6 | Pole No | : | 0137232 |
| Serial No | : | 46593450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47134 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 180 | 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 | | 1,508.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,508.50 | 30.17 |
| Sub-Total | | 47.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.73 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| 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 | | 212.35 |
| CURRENT BILL - APRIL 2016 | | 1,776.74 |
| TOTAL AMOUNT DUE | | 3,285.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,581.00

Your monthly electricity consumption chart

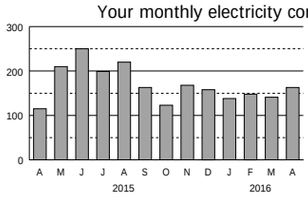


Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,776.74 | | |
| Less : VAT | 122.96 | | |
| Amount Net of VAT | 1,653.78 | | |
| Less: BIR 2306 | 51.89 | | |
| BIR 2307 | 31.52 | VATable Sales | 1,653.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.96 | VAT Amount | 122.96 |
| TOTAL AMOUNT DUE | 1,693.33 | TOTAL SALES | 1,776.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4620/0/10/04-19-2016/72

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. : 514200567919

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-80-551-8 | Premise Address | : ST JUDE ACRES,BULACAO PARDO,CEBU CITY |
| Account ID | : 5147900000-5 | | |
| Customer Name | : LARAWAN,VIRGINIA TM C. | TOTAL AMOUNT DUE | : 3,285.44 |
| Meter Number | : 337984GS6 | | |
| 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

*51479000005* BC13/187.1/4620/0/10/04-19-2016/72 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176748493851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505975

*17650084233*

Date : 04-19-2016

BC13/187.1/4625/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765008423-3

Collection Ref. Code : 1851-87-656-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address : SAN ROQUE RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533982 GS6 | Pole No | : | 0137232 |
| Serial No | : | 26279362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3130 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3058 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 322 | 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 | | 432.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 432.00 | 8.64 |
| Sub-Total | | - 92.28 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| 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 | | 83.97 |
| CURRENT BILL - APRIL 2016 | | 664.48 |
| TOTAL AMOUNT DUE | | 1,096.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 590.00

Your monthly electricity consumption chart

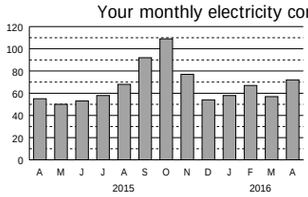


Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.48 | | |
| Less : VAT | 45.33 | | |
| Amount Net of VAT | 619.15 | | |
| Less: BIR 2306 | 19.15 | | |
| BIR 2307 | 11.70 | VATable Sales | 619.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.33 | VAT Amount | 45.33 |
| TOTAL AMOUNT DUE | 633.63 | TOTAL SALES | 664.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4625/0/10/04-19-2016/72

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. : 176748493851

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-87-656-1 | Premise Address | : SAN ROQUE RIVERSIDE,BULACAO |
| Account ID | : 1765008423-3 | | |
| Customer Name | : LARAWAN,VIRGINIA CANICON | TOTAL AMOUNT DUE | : 1,096.69 |
| Meter Number | : 533982 GS6 | | |
| 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 _____

*17650084233*

BC13/187.1/4625/0/10/04-19-2016/72

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495818974758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515597

*49540100002*

Date : 04-19-2016

BC13/187.1/4650/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954010000-2

Collection Ref. Code : 1835-18-638-6

Customer Information----------

Name : GULFAN,LEO D TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153989DS6 | Pole No | : | 0137211 |
| Serial No | : | 11332515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66927 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 100 | 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 | | 1,867.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| 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 | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,907.00 | 78.14 |
| Sub-Total | | 102.59 |
| Government Charges | | |
| Franchise Tax - Local | | 16.74 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 14.32 |
| 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 - APRIL 2016 | | 2,534.15 |
| TOTAL AMOUNT DUE | | 4,401.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 20.00

Your monthly electricity consumption chart

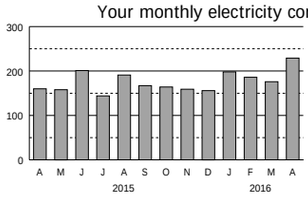


Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,534.15 | | |
| Less : VAT | 176.78 | | |
| Amount Net of VAT | 2,357.37 | | |
| Less: BIR 2306 | 74.57 | | |
| BIR 2307 | 44.97 | VATable Sales | 2,357.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,237.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.78 | VAT Amount | 176.78 |
| TOTAL AMOUNT DUE | 2,414.61 | TOTAL SALES | 2,534.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4650/0/10/04-19-2016/72

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. : 495818974758

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-18-638-6 | Premise Address | : BULACAO | | |
| Account ID | : 4954010000-2 | | | | |
| Customer Name | : GULFAN,LEO D TM | TOTAL AMOUNT DUE | : 4,401.29 | Overdue Bill | : 1 |
| Meter Number | : 153989DS6 | | | | |
| 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

*49540100002* BC13/187.1/4650/0/10/04-19-2016/72 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210456620646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504801

*21079000002*

Date : 04-19-2016

BC13/187.1/4680/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107900000-2

Collection Ref. Code : 1809-40-833-4

Customer Information----------

Name : LARAYOS,EPIFANIA

Premise Address : BULACAO PARDO,BK STAR RATTAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027606 | Pole No | : | 0137211 |
| Serial No | : | 121752169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2637 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2526 |
| 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 | | 1,117.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,117.00 | 22.34 |
| Sub-Total | | 34.19 |
| Government Charges | | |
| Franchise Tax - Local | | 8.02 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| 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 | | 145.02 |
| CURRENT BILL - APRIL 2016 | | 1,213.73 |
| TOTAL AMOUNT DUE | | 2,330.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,285.00

Your monthly electricity consumption chart

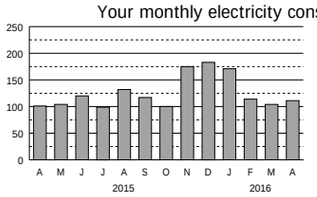


Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,213.73 | | |
| Less : VAT | 84.12 | | |
| Amount Net of VAT | 1,129.61 | | |
| Less: BIR 2306 | 35.51 | | |
| BIR 2307 | 21.53 | VATable Sales | 1,129.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,072.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.12 | VAT Amount | 84.12 |
| TOTAL AMOUNT DUE | 1,156.69 | TOTAL SALES | 1,213.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4680/0/10/04-19-2016/72

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. : 210456620646

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-833-4 | Premise Address | : BULACAO PARDO,BK STAR RATTAN | | |
| Account ID | : 2107900000-2 | | | | |
| Customer Name | : LARAYOS,EPIFANIA | TOTAL AMOUNT DUE | : 2,330.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1027606 | | | | |
| 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

*21079000002* BC13/187.1/4680/0/10/04-19-2016/72 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010340913841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505715

*01070100001*

Date : 04-19-2016

BC13/187.1/4690/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107010000-1

Collection Ref. Code : 1837-28-692-2

Customer Information----------

Name : GORRES,VICENTE SR TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085933 | Pole No | : | 0137211 |
| Serial No | : | 40042119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 489 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 447 |
| 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 | | 297.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 151.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.18 |
| 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 | | 40.93 |
| CURRENT BILL - APRIL 2016 | | 283.61 |
| TOTAL AMOUNT DUE | | 581.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 200.00

Your monthly electricity consumption chart

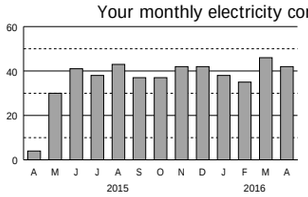


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.61 | | |
| Less : VAT | 19.10 | | |
| Amount Net of VAT | 264.51 | | |
| Less: BIR 2306 | 8.12 | | |
| BIR 2307 | 4.89 | VATable Sales | 264.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.10 | VAT Amount | 19.10 |
| TOTAL AMOUNT DUE | 270.60 | TOTAL SALES | 283.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4690/0/10/04-19-2016/72

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. : 010340913841

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-28-692-2 | Premise Address | : BULACAO | | |
| Account ID | : 0107010000-1 | | | | |
| Customer Name | : GORRES,VICENTE SR TM | TOTAL AMOUNT DUE | : 581.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1085933 | | | | |
| 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

*01070100001* BC13/187.1/4690/0/10/04-19-2016/72 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884373306608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509531

*88448509369*

Date : 04-19-2016

BC13/187.1/4750/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844850936-9

Collection Ref. Code : 1855-40-584-9

Customer Information----------

Name : OUANO,MA. DEBBIE ELECCION

Premise Address : RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000725 EFS6 | Pole No | : | 0137211 |
| Serial No | : | 118019287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1872 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1811 |
| 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 | | 443.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,313.50 | 26.27 |
| Sub-Total | | - 87.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.15 |
| 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 | | 71.21 |
| CURRENT BILL - APRIL 2016 | | 554.10 |
| TOTAL AMOUNT DUE | | 997.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 870.00

Your monthly electricity consumption chart

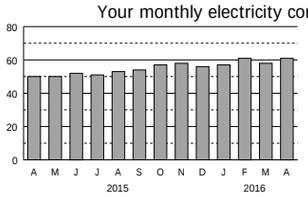


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 554.10 | | |
| Less : VAT | 38.55 | | |
| Amount Net of VAT | 515.55 | | |
| Less: BIR 2306 | 16.29 | | |
| BIR 2307 | 9.73 | VATable Sales | 515.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 489.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.55 | VAT Amount | 38.55 |
| TOTAL AMOUNT DUE | 528.08 | TOTAL SALES | 554.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4750/0/10/04-19-2016/72

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. : 884373306608

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-584-9 | Premise Address | : RIVERSIDE,BULACAO, CEBU CITY | | |
| Account ID | : 8844850936-9 | | | | |
| Customer Name | : OUANO,MA. DEBBIE ELECCION | TOTAL AMOUNT DUE | : 997.83 | Overdue Bill | : 1 |
| Meter Number | : 000725 EFS6 | | | | |
| 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

*88448509369* BC13/187.1/4750/0/10/04-19-2016/72 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067831613309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499827

*06770100003*

Date : 04-19-2016

BC13/187.1/4790/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677010000-3

Collection Ref. Code : 1817-69-299-2

Customer Information----------

Name : PANONCE,ZENAIDA R

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393710GS6 | Pole No | : | 0564470 |
| Serial No | : | 2003160683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5039 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 300 | 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 | | 285.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 495.00 | 9.90 |
| Sub-Total | | - 168.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.94 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.44 |
| 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 - APRIL 2016 | | 222.70 |
| TOTAL AMOUNT DUE | | 507.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 210.00

Your monthly electricity consumption chart

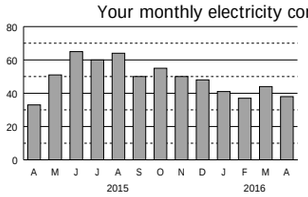


Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.70 | | |
| Less : VAT | 15.04 | | |
| Amount Net of VAT | 207.66 | | |
| Less: BIR 2306 | 6.42 | | |
| BIR 2307 | 3.79 | VATable Sales | 207.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.04 | VAT Amount | 15.04 |
| TOTAL AMOUNT DUE | 212.49 | TOTAL SALES | 222.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4790/0/31/04-19-2016/72

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. : 067831613309

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-69-299-2 | Premise Address | : SITIO UFEBA,BULACAO,TALISAY | | |
| Account ID | : 0677010000-3 | | | | |
| Customer Name | : PANONCE,ZENAIDA R | TOTAL AMOUNT DUE | : 507.73 | Overdue Bill | : 1 |
| Meter Number | : 393710GS6 | | | | |
| 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 _____

*06770100003* BC13/187.1/4790/0/31/04-19-2016/72 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409042197805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504594

*40900100005*

Date : 04-19-2016

BC13/187.1/4800/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090010000-5

Collection Ref. Code : 1825-35-176-7

Customer Information----------

Name : QUISEL,PACITA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153711DS6 | Pole No | : | 0564470 |
| Serial No | : | 14003736 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10050 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10012 |
| 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 | | 292.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 1,107.50 | 22.15 |
| Sub-Total | | - 156.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 10.90 |
| 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 | | 36.19 |
| CURRENT BILL - APRIL 2016 | | 237.06 |
| TOTAL AMOUNT DUE | | 529.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 815.00

Your monthly electricity consumption chart

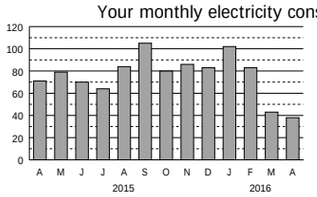


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 237.06 | | |
| Less : VAT | 16.58 | | |
| Amount Net of VAT | 220.48 | | |
| Less: BIR 2306 | 7.07 | | |
| BIR 2307 | 4.05 | VATable Sales | 220.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 209.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.58 | VAT Amount | 16.58 |
| TOTAL AMOUNT DUE | 225.94 | TOTAL SALES | 237.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4800/0/10/04-19-2016/72

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. : 409042197805

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-35-176-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4090010000-5 | | | | |
| Customer Name | : QUISEL,PACITA C | TOTAL AMOUNT DUE | : 529.34 | Overdue Bill | : 1 |
| Meter Number | : 153711DS6 | | | | |
| 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

*40900100005* BC13/187.1/4800/0/10/04-19-2016/72 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918344029355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510181

*91865061724*

Date : 04-19-2016

BC13/187.1/4805/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186506172-4

Collection Ref. Code : 1851-94-332-3

Customer Information----------

Name : DONAIRE,AVELITO ILAIDA

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538236 GS6 | Pole No | : | 0564470 |
| Serial No | : | 59423398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10677 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10456 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 472 | 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 | | 1,939.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| 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 | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,939.50 | 38.79 |
| Sub-Total | | 62.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.88 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 9.39 |
| 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 | | 287.37 |
| CURRENT BILL - APRIL 2016 | | 2,404.52 |
| TOTAL AMOUNT DUE | | 4,344.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

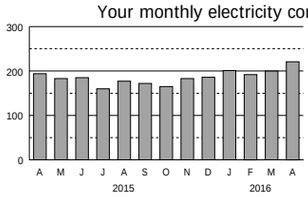


Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,404.52 | | |
| Less : VAT | 166.21 | | |
| Amount Net of VAT | 2,238.31 | | |
| Less: BIR 2306 | 70.13 | | |
| BIR 2307 | 42.66 | VATable Sales | 2,238.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,125.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.21 | VAT Amount | 166.21 |
| TOTAL AMOUNT DUE | 2,291.73 | TOTAL SALES | 2,404.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4805/0/10/04-19-2016/72

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. : 918344029355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-94-332-3 | Premise Address | : RIVERSIDE,BULACAO | | |
| Account ID | : 9186506172-4 | | | | |
| Customer Name | : DONAIRE,AVELITO ILAIDA | TOTAL AMOUNT DUE | : 4,344.21 | Overdue Bill | : 1 |
| Meter Number | : 538236 GS6 | | | | |
| 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

*91865061724*

BC13/187.1/4805/0/10/04-19-2016/72

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007183648578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503615

*00710100009*

Date : 04-19-2016

BC13/187.1/4820/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071010000-9

Collection Ref. Code : 1813-48-230-6

Customer Information----------

Name : WENCESLAO,WILDERIC TM T.

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272065GS6 | Pole No | : | 0564470 |
| Serial No | : | 46412075 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17641 |
| 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 | | 1,263.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,264.00 | 25.28 |
| Sub-Total | | 41.51 |
| Government Charges | | |
| Franchise Tax - Local | | 10.92 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.29 |
| 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 | | 197.66 |
| CURRENT BILL - APRIL 2016 | | 1,653.95 |
| TOTAL AMOUNT DUE | | 2,917.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,400.00

Your monthly electricity consumption chart

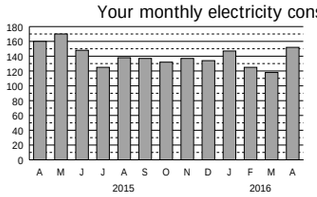


Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,653.95 | | |
| Less : VAT | 114.32 | | |
| Amount Net of VAT | 1,539.63 | | |
| Less: BIR 2306 | 48.24 | | |
| BIR 2307 | 29.34 | VATable Sales | 1,539.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,462.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.32 | VAT Amount | 114.32 |
| TOTAL AMOUNT DUE | 1,576.37 | TOTAL SALES | 1,653.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4820/0/10/04-19-2016/72

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. : 007183648578

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-48-230-6 | Premise Address | : RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 0071010000-9 | | | | |
| Customer Name | : WENCESLAO,WILDERIC TM T. | TOTAL AMOUNT DUE | : 2,917.81 | Overdue Bill | : 1 |
| Meter Number | : 272065GS6 | | | | |
| 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

*00710100009* BC13/187.1/4820/0/10/04-19-2016/72 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072665800791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07259000003*

1004503182

Date : 04-19-2016

BC13/187.1/4830/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725900000-3

Collection Ref. Code : 1843-45-431-9

Customer Information----------

Name : NOBE,JULIET A

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418016GS6 | Pole No | : | 0564470 |
| Serial No | : | 53699561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12724 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12317 |
| No of Days | : | 31 | Diff Rdg | : | 407 |
| Avg kWh/day | : | 13.13 | Registered | : | 407 |
| Conn Load | : | 236 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,721.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,115.83 |
| Transmission Charge | 0.6184/kWh | 251.69 |
| System Loss Charge | 0.8358/kWh | 340.17 |
| Sub-Total | | 2,707.69 |
| 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 | 0.1067/kWh | 43.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,721.00 | 74.42 |
| Sub-Total | | 117.89 |
| Government Charges | | |
| Franchise Tax - Local | | 29.96 |
| Value Added Tax | | |
| Generation | | 125.07 |
| Transmission | | 5.61 |
| System Loss | | 18.72 |
| Distribution | | 140.34 |
| Others | | 17.74 |
| 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 | | 531.34 |
| CURRENT BILL - APRIL 2016 | | 4,526.46 |
| TOTAL AMOUNT DUE | | 8,247.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,500.00

Your monthly electricity consumption chart

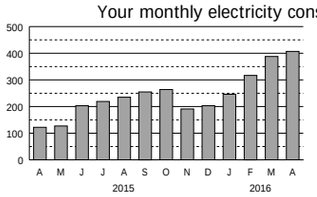


Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,526.46 | | |
| Less : VAT | 307.48 | | |
| Amount Net of VAT | 4,218.98 | | |
| Less: BIR 2306 | 130.80 | | |
| BIR 2307 | 80.50 | VATable Sales | 4,218.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,007.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.48 | VAT Amount | 307.48 |
| TOTAL AMOUNT DUE | 4,315.16 | TOTAL SALES | 4,526.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4830/0/10/04-19-2016/72

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. : 072665800791

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-45-431-9 | Premise Address | : RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 0725900000-3 | | | | |
| Customer Name | : NOBE,JULIET A | TOTAL AMOUNT DUE | : 8,247.67 | Overdue Bill | : 1 |
| Meter Number | : 418016GS6 | | | | |
| 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

*07259000003* BC13/187.1/4830/0/10/04-19-2016/72 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855247795581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512748

*85569000004*

Date : 04-19-2016

BC13/187.1/4840/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556900000-4

Collection Ref. Code : 1831-58-920-6

Customer Information----------

Name : BONBON,ARNULFO E

Premise Address : SN ROQUE RIVERSIDE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153698DS6 | Pole No | : | 0564470 |
| Serial No | : | 12040485 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42932 |
| 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 | | 299.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 826.00 | 16.52 |
| Sub-Total | | - 161.56 |
| Government Charges | | |
| Franchise Tax - Local | | 0.84 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 11.65 |
| 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 | | 24.13 |
| CURRENT BILL - APRIL 2016 | | 136.54 |
| TOTAL AMOUNT DUE | | 436.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 526.00

Your monthly electricity consumption chart

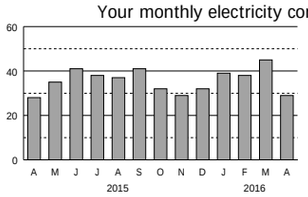


Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 136.54 | | |
| Less : VAT | 9.48 | | |
| Amount Net of VAT | 127.06 | | |
| Less: BIR 2306 | 4.07 | | |
| BIR 2307 | 2.27 | VATable Sales | 127.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.48 | VAT Amount | 9.48 |
| TOTAL AMOUNT DUE | 130.20 | TOTAL SALES | 136.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4840/0/10/04-19-2016/72

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. : 855247795581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-58-920-6 | Premise Address | : SN ROQUE RIVERSIDE,BULACAO PARDO | | |
| Account ID | : 8556900000-4 | | | | |
| Customer Name | : BONBON,ARNULFO E | TOTAL AMOUNT DUE | : 436.41 | Overdue Bill | : 1 |
| Meter Number | : 153698DS6 | | | | |
| 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

*85569000004* BC13/187.1/4840/0/10/04-19-2016/72 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566856478607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518244

*56650100003*

Date : 04-19-2016

BC13/187.1/4850/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665010000-3

Collection Ref. Code : 1827-65-269-1

Customer Information----------

Name : LARAWAN,MELONA O

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383246GS6 | Pole No | : | 0564470 |
| Serial No | : | 2003141410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15773 |
| 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 | | 934.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 934.00 | 18.68 |
| Sub-Total | | 29.57 |
| Government Charges | | |
| Franchise Tax - Local | | 7.35 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.43 |
| 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 | | 133.08 |
| CURRENT BILL - APRIL 2016 | | 1,113.69 |
| TOTAL AMOUNT DUE | | 2,047.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,235.00

Your monthly electricity consumption chart

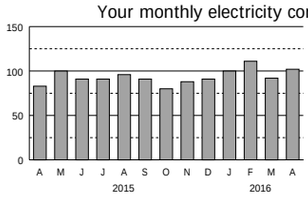


Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.69 | | |
| Less : VAT | 77.13 | | |
| Amount Net of VAT | 1,036.56 | | |
| Less: BIR 2306 | 32.55 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,036.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.13 | VAT Amount | 77.13 |
| TOTAL AMOUNT DUE | 1,061.38 | TOTAL SALES | 1,113.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4850/0/10/04-19-2016/72

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. : 566856478607

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-65-269-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5665010000-3 | | | | |
| Customer Name | : LARAWAN,MELONA O | TOTAL AMOUNT DUE | : 2,047.74 | Overdue Bill | : 1 |
| Meter Number | : 383246GS6 | | | | |
| 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

*56650100003* BC13/187.1/4850/0/10/04-19-2016/72 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135888111180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500041

*13500100006*

Date : 04-19-2016

BC13/187.1/4880/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350010000-6

Collection Ref. Code : 1811-99-929-8

Customer Information----------

Name : SANCHEZ,RODULFO CARBONQUILLO

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106418 | Pole No | : | 0564470 |
| Serial No | : | 40046141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1234 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 598 | 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 | | 2,134.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,105.00 | 82.10 |
| Sub-Total | | 110.83 |
| Government Charges | | |
| Franchise Tax - Local | | 19.58 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 15.65 |
| 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 | | 354.13 |
| CURRENT BILL - APRIL 2016 | | 2,964.90 |
| TOTAL AMOUNT DUE | | 5,099.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,970.00

Your monthly electricity consumption chart

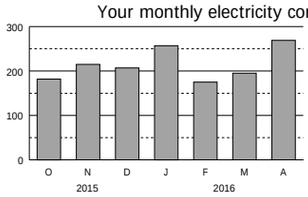


Avg Monthly Usage : 214.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,964.90 | | |
| Less : VAT | 206.40 | | |
| Amount Net of VAT | 2,758.50 | | |
| Less: BIR 2306 | 87.06 | | |
| BIR 2307 | 52.61 | VATable Sales | 2,758.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,618.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.40 | VAT Amount | 206.40 |
| TOTAL AMOUNT DUE | 2,825.23 | TOTAL SALES | 2,964.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4880/0/10/04-19-2016/72

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. : 135888111180

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-99-929-8 | Premise Address | : RIVERSIDE,BULACAO,CEBU CITY | | |
| Account ID | : 1350010000-6 | | | | |
| Customer Name | : SANCHEZ,RODULFO CARBONQUILLO | TOTAL AMOUNT DUE | : 5,099.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1106418 | | | | |
| 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

*13500100006*

BC13/187.1/4880/0/10/04-19-2016/72

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600606115774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499912

*60079000000*

Date : 04-19-2016

BC13/187.1/4890/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007900000-0

Collection Ref. Code : 1809-40-788-5

Customer Information----------

Name : NOBE,HAYDEE M

Premise Address : SAN ROQUE RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379378GS6 | Pole No | : | 0564470 |
| Serial No | : | 2003127710 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28353 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28000 |
| No of Days | : | 31 | Diff Rdg | : | 353 |
| Avg kWh/day | : | 11.39 | Registered | : | 353 |
| Conn Load | : | 160 | 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 | | 2,915.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.3552/kWh | 125.39 |
| System Loss Charge | 0.8598/kWh | 303.51 |
| Sub-Total | | 2,264.01 |
| 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 | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,915.50 | 58.31 |
| Sub-Total | | 96.01 |
| Government Charges | | |
| Franchise Tax - Local | | 25.31 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 2.79 |
| System Loss | | 17.04 |
| Distribution | | 121.80 |
| Others | | 14.56 |
| 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 | | 458.15 |
| CURRENT BILL - APRIL 2016 | | 3,833.21 |
| TOTAL AMOUNT DUE | | 6,748.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,695.00

Your monthly electricity consumption chart

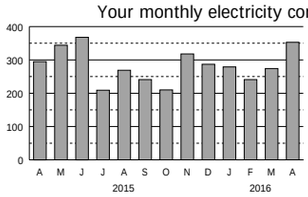


Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,833.21 | | |
| Less : VAT | 264.68 | | |
| Amount Net of VAT | 3,568.53 | | |
| Less: BIR 2306 | 111.68 | | |
| BIR 2307 | 68.01 | VATable Sales | 3,568.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,388.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.68 | VAT Amount | 264.68 |
| TOTAL AMOUNT DUE | 3,653.52 | TOTAL SALES | 3,833.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4890/0/10/04-19-2016/72

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. : 600606115774

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-788-5 | Premise Address | : SAN ROQUE RIVERSIDE,BULACAO | | |
| Account ID | : 6007900000-0 | | | | |
| Customer Name | : NOBE,HAYDEE M | TOTAL AMOUNT DUE | : 6,748.88 | Overdue Bill | : 1 |
| Meter Number | : 379378GS6 | | | | |
| 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 _____

*60079000000* BC13/187.1/4890/0/10/04-19-2016/72 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123183508532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513972

*12390100001*

Date : 04-19-2016

BC13/187.1/4900/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239010000-1

Collection Ref. Code : 1841-77-764-1

Customer Information----------

Name : ABARCAS,JENNIFER M

Premise Address : ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261960GS6 | Pole No | : | 0564470 |
| Serial No | : | 43162915 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10999 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 233 | 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 | | 1,349.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.6184/kWh | 86.58 |
| System Loss Charge | 0.8358/kWh | 117.01 |
| Sub-Total | | 931.39 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,349.00 | 26.98 |
| Sub-Total | | 41.93 |
| Government Charges | | |
| Franchise Tax - Local | | 10.34 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.93 |
| System Loss | | 6.43 |
| Distribution | | 48.67 |
| Others | | 6.27 |
| 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 | | 183.34 |
| CURRENT BILL - APRIL 2016 | | 1,562.24 |
| TOTAL AMOUNT DUE | | 2,911.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,403.00

Your monthly electricity consumption chart

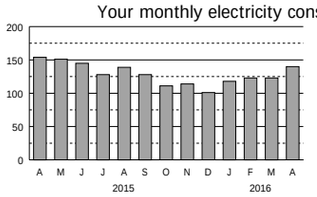


Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,562.24 | | |
| Less : VAT | 106.31 | | |
| Amount Net of VAT | 1,455.93 | | |
| Less: BIR 2306 | 45.22 | | |
| BIR 2307 | 27.78 | VATable Sales | 1,455.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,382.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.31 | VAT Amount | 106.31 |
| TOTAL AMOUNT DUE | 1,489.24 | TOTAL SALES | 1,562.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4900/0/10/04-19-2016/72

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. : 123183508532

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-77-764-1 | Premise Address | : ST. JUDE ACRES,BULACAO,CEBU CITY | | |
| Account ID | : 1239010000-1 | | | | |
| Customer Name | : ABARCAS,JENNIFER M | TOTAL AMOUNT DUE | : 2,911.46 | Overdue Bill | : 1 |
| Meter Number | : 261960GS6 | | | | |
| 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

*12390100001* BC13/187.1/4900/0/10/04-19-2016/72 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236827102663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500761

*23689000000*

Date : 04-19-2016

BC13/187.1/4920/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368900000-0

Collection Ref. Code : 1823-60-158-8

Customer Information----------

Name : SABAGALA,CRESENCIA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031090 | Pole No | : | 0564470 |
| Serial No | : | 125287941 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1682 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1574 |
| 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 | | 926.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 926.00 | 18.52 |
| Sub-Total | | 30.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.54 |
| 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 | | 140.71 |
| CURRENT BILL - APRIL 2016 | | 1,177.44 |
| TOTAL AMOUNT DUE | | 2,103.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 970.00

Your monthly electricity consumption chart

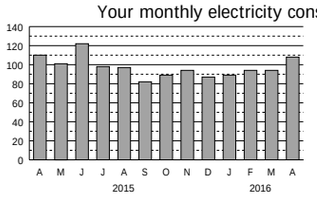


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.44 | | |
| Less : VAT | 81.49 | | |
| Amount Net of VAT | 1,095.95 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 20.89 | VATable Sales | 1,095.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.49 | VAT Amount | 81.49 |
| TOTAL AMOUNT DUE | 1,122.17 | TOTAL SALES | 1,177.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4920/0/10/04-19-2016/72

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. : 236827102663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-158-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2368900000-0 | | | | |
| Customer Name | : SABAGALA,CRESENCIA B | TOTAL AMOUNT DUE | : 2,103.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1031090 | | | | |
| 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

*23689000000*

BC13/187.1/4920/0/10/04-19-2016/72

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415101752412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508150

*41550100006*

Date : 04-19-2016

BC13/187.1/4940/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155010000-6

Collection Ref. Code : 1827-54-656-5

Customer Information----------

Name : TUMULAK,PILAR C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153528DS6 | Pole No | : | 0564470 |
| Serial No | : | 11273015 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45490 |
| 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 | | 410.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 410.50 | 8.21 |
| Sub-Total | | - 164.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 45.01 |
| CURRENT BILL - APRIL 2016 | | 312.21 |
| TOTAL AMOUNT DUE | | 722.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 845.00

Your monthly electricity consumption chart

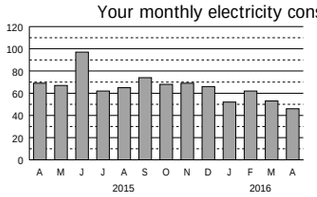


Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 312.21 | | |
| Less : VAT | 21.10 | | |
| Amount Net of VAT | 291.11 | | |
| Less: BIR 2306 | 8.99 | | |
| BIR 2307 | 5.38 | VATable Sales | 291.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.10 | VAT Amount | 21.10 |
| TOTAL AMOUNT DUE | 297.84 | TOTAL SALES | 312.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4940/0/10/04-19-2016/72

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. : 415101752412

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-54-656-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4155010000-6 | | | | |
| Customer Name | : TUMULAK,PILAR C | TOTAL AMOUNT DUE | : 722.91 | Overdue Bill | : 1 |
| Meter Number | : 153528DS6 | | | | |
| 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

*41550100006* BC13/187.1/4940/0/10/04-19-2016/72 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060257704096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515583

*06027453247*

Date : 04-19-2016

BC13/187.1/4950/0137204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602745324-7

Collection Ref. Code : 1853-49-461-5

Customer Information----------

Name : CABAJAR,MARIA TERESITA CAPILITAN

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550482 GS6 | Pole No | : | 0137204 |
| Serial No | : | 53719853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12948 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12677 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 254 | 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 | | 4,183.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| 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 | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,957.50 | 119.15 |
| Sub-Total | | 148.10 |
| Government Charges | | |
| Franchise Tax - Local | | 20.00 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 20.17 |
| 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 | | 361.43 |
| CURRENT BILL - APRIL 2016 | | 3,028.03 |
| TOTAL AMOUNT DUE | | 7,211.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,774.00

Your monthly electricity consumption chart

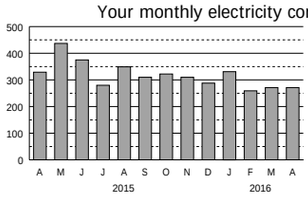


Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,028.03 | | |
| Less : VAT | 212.32 | | |
| Amount Net of VAT | 2,815.71 | | |
| Less: BIR 2306 | 89.54 | | |
| BIR 2307 | 53.73 | VATable Sales | 2,815.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,672.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.32 | VAT Amount | 212.32 |
| TOTAL AMOUNT DUE | 2,884.76 | TOTAL SALES | 3,028.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4950/0/10/04-19-2016/72

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. : 060257704096

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-49-461-5 | Premise Address | : RIVERSIDE,BULACAO | | |
| Account ID | : 0602745324-7 | | | | |
| Customer Name | : CABAJAR,MARIA TERESITA CAPILITAN | TOTAL AMOUNT DUE | : 7,211.75 | Overdue Bill | : 1 |
| Meter Number | : 550482 GS6 | | | | |
| 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

*06027453247* BC13/187.1/4950/0/10/04-19-2016/72 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030940936523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516673

*03079000000*

Date : 04-19-2016

BC13/187.1/4960/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307900000-0

Collection Ref. Code : 1809-40-929-2

Customer Information----------

Name : SATO,THEMISTOCLES

Premise Address : BULACAO PARDO,BK RATTAN FACTORY,RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010227 | Pole No | : | 0564470 |
| Serial No | : | 121517755 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2728 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2546 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | 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 | | 1,548.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,548.00 | 30.96 |
| Sub-Total | | 50.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.08 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 7.62 |
| 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 | | 236.65 |
| CURRENT BILL - APRIL 2016 | | 1,980.09 |
| TOTAL AMOUNT DUE | | 3,528.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,540.00

Your monthly electricity consumption chart

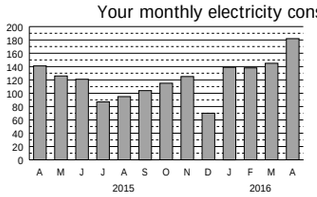


Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,980.09 | | |
| Less : VAT | 136.86 | | |
| Amount Net of VAT | 1,843.23 | | |
| Less: BIR 2306 | 57.75 | | |
| BIR 2307 | 35.13 | VATable Sales | 1,843.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,750.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.86 | VAT Amount | 136.86 |
| TOTAL AMOUNT DUE | 1,887.21 | TOTAL SALES | 1,980.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4960/0/10/04-19-2016/72

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. : 030940936523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-929-2 | Premise Address | : BULACAO PARDO,BK RATTAN FACTORY,RIVERSIDE | | |
| Account ID | : 0307900000-0 | | | | |
| Customer Name | : SATO,THEMISTOCLES | TOTAL AMOUNT DUE | : 3,528.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1010227 | | | | |
| 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 _____

*03079000000* BC13/187.1/4960/0/10/04-19-2016/72 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391233575914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514408

*39120100001*

Date : 04-19-2016

BC13/187.1/5000/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912010000-1

Collection Ref. Code : 1825-70-380-9

Customer Information----------

Name : BASERA,ROGELIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026407 | Pole No | : | 0137176 |
| Serial No | : | 121751435 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2998 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2869 |
| 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 | | 1,316.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,316.00 | 26.32 |
| Sub-Total | | 40.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.93 |
| 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 | | 168.47 |
| CURRENT BILL - APRIL 2016 | | 1,410.02 |
| TOTAL AMOUNT DUE | | 2,726.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,367.00

Your monthly electricity consumption chart

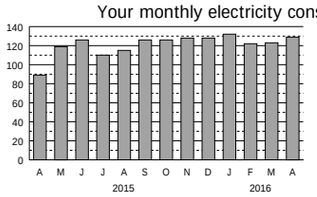


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,410.02 | | |
| Less : VAT | 97.71 | | |
| Amount Net of VAT | 1,312.31 | | |
| Less: BIR 2306 | 41.24 | | |
| BIR 2307 | 25.02 | VATable Sales | 1,312.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,246.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.71 | VAT Amount | 97.71 |
| TOTAL AMOUNT DUE | 1,343.76 | TOTAL SALES | 1,410.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5000/0/10/04-19-2016/72

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. : 391233575914

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-70-380-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3912010000-1 | | | | |
| Customer Name | : BASERA,ROGELIO | TOTAL AMOUNT DUE | : 2,726.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1026407 | | | | |
| 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

*39120100001* BC13/187.1/5000/0/10/04-19-2016/72 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187232120999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512715

*18799000007*

Date : 04-19-2016

BC13/187.1/5010/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879900000-7

Collection Ref. Code : 1825-18-047-4

Customer Information----------

Name : BRAGAT,SALLY V

Premise Address : BULACAO PARDO ST JUDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283566SS6 | Pole No | : | 0137162 |
| Serial No | : | 24106483 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14865 |
| 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 | | 812.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 812.50 | 16.25 |
| Sub-Total | | - 27.13 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| 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 | | 116.29 |
| CURRENT BILL - APRIL 2016 | | 956.73 |
| TOTAL AMOUNT DUE | | 1,769.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 740.00

Your monthly electricity consumption chart

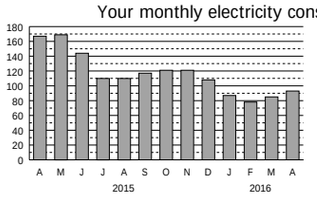


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.73 | | |
| Less : VAT | 65.69 | | |
| Amount Net of VAT | 891.04 | | |
| Less: BIR 2306 | 27.73 | | |
| BIR 2307 | 16.93 | VATable Sales | 891.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.69 | VAT Amount | 65.69 |
| TOTAL AMOUNT DUE | 912.07 | TOTAL SALES | 956.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5010/0/10/04-19-2016/72

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. : 187232120999

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-18-047-4 | Premise Address | : BULACAO PARDO ST JUDE | | |
| Account ID | : 1879900000-7 | | | | |
| Customer Name | : BRAGAT,SALLY V | TOTAL AMOUNT DUE | : 1,769.28 | Overdue Bill | : 1 |
| Meter Number | : 283566SS6 | | | | |
| 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

*18799000007* BC13/187.1/5010/0/10/04-19-2016/72 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810598216980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505462

*81079000006*

Date : 04-19-2016

BC13/187.1/5020/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107900000-6

Collection Ref. Code : 1809-40-851-2

Customer Information----------

Name : PRINCIPE,DIONISIA V

Premise Address : BULACAO PARDO BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013448 | Pole No | : | 0137176 |
| Serial No | : | 88211828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2715 |
| 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 | | 1,286.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,287.00 | 25.74 |
| Sub-Total | | 41.33 |
| Government Charges | | |
| Franchise Tax - Local | | 10.50 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| 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 | | 190.08 |
| CURRENT BILL - APRIL 2016 | | 1,590.55 |
| TOTAL AMOUNT DUE | | 2,877.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,420.00

Your monthly electricity consumption chart

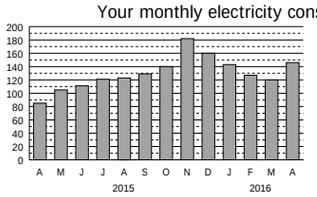


Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.55 | | |
| Less : VAT | 110.03 | | |
| Amount Net of VAT | 1,480.52 | | |
| Less: BIR 2306 | 46.42 | | |
| BIR 2307 | 28.22 | VATable Sales | 1,480.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,405.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.03 | VAT Amount | 110.03 |
| TOTAL AMOUNT DUE | 1,515.91 | TOTAL SALES | 1,590.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5020/0/10/04-19-2016/72

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. : 810598216980

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-851-2 | Premise Address | : BULACAO PARDO BK | | |
| Account ID | : 8107900000-6 | | | | |
| Customer Name | : PRINCIPE,DIONISIA V | TOTAL AMOUNT DUE | : 2,877.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1013448 | | | | |
| 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 _____

*81079000006* BC13/187.1/5020/0/10/04-19-2016/72 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610980656846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505656

*61079000008*

Date : 04-19-2016

BC13/187.1/5030/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107900000-8

Collection Ref. Code : 1809-40-845-8

Customer Information----------

Name : RAMA,FRANCISCO

Premise Address : BULACAO PARDO,BK IVORY PHARMACEUTICAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011788 | Pole No | : | 0137176 |
| Serial No | : | 83350073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1819 |
| 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 | | 560.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 560.00 | 11.20 |
| Sub-Total | | - 71.85 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.32 |
| 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 | | 107.28 |
| CURRENT BILL - APRIL 2016 | | 865.89 |
| TOTAL AMOUNT DUE | | 1,425.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 715.00

Your monthly electricity consumption chart

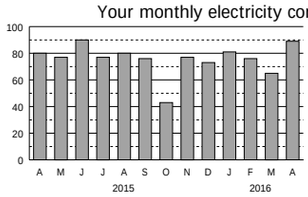


Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.89 | | |
| Less : VAT | 59.19 | | |
| Amount Net of VAT | 806.70 | | |
| Less: BIR 2306 | 25.02 | | |
| BIR 2307 | 15.29 | VATable Sales | 806.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.19 | VAT Amount | 59.19 |
| TOTAL AMOUNT DUE | 825.58 | TOTAL SALES | 865.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5030/0/10/04-19-2016/72

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. : 610980656846

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-845-8 | Premise Address | : BULACAO PARDO,BK IVORY PHARMACEUTICAL |
| Account ID | : 6107900000-8 | | |
| Customer Name | : RAMA,FRANCISCO | TOTAL AMOUNT DUE | : 1,425.95 Overdue Bill : 1 |
| Meter Number | : MTR1011788 | | |
| 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

*61079000008*

BC13/187.1/5030/0/10/04-19-2016/72

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026342379001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514163

*02630100002*

Date : 04-19-2016

BC13/187.1/5040/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263010000-2

Collection Ref. Code : 1833-85-566-3

Customer Information----------

Name : LIBRE,LORNA B TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153705DS6 | Pole No | : | 0137176 |
| Serial No | : | 10216887 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59369 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | 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 | | 1,480.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,480.50 | 29.61 |
| Sub-Total | | 48.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.43 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.26 |
| 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 | | 224.99 |
| CURRENT BILL - APRIL 2016 | | 1,882.64 |
| TOTAL AMOUNT DUE | | 3,363.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,750.00

Your monthly electricity consumption chart

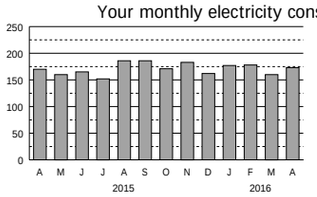


Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,882.64 | | |
| Less : VAT | 130.15 | | |
| Amount Net of VAT | 1,752.49 | | |
| Less: BIR 2306 | 54.92 | | |
| BIR 2307 | 33.40 | VATable Sales | 1,752.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.15 | VAT Amount | 130.15 |
| TOTAL AMOUNT DUE | 1,794.32 | TOTAL SALES | 1,882.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5040/0/10/04-19-2016/72

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. : 026342379001

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-85-566-3 | Premise Address | : BULACAO | | |
| Account ID | : 0263010000-2 | | | | |
| Customer Name | : LIBRE,LORNA B TM | TOTAL AMOUNT DUE | : 3,363.33 | Overdue Bill | : 1 |
| Meter Number | : 153705DS6 | | | | |
| 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

*02630100002* BC13/187.1/5040/0/10/04-19-2016/72 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770196659823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501503

*77000100006*

Date : 04-19-2016

BC13/187.1/5050/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700010000-6

Collection Ref. Code : 1833-17-641-3

Customer Information----------

Name : SAAVEDRA,FRANCISCO K TM

Premise Address : RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138173WS6 | Pole No | : | 0137176 |
| Serial No | : | 47717567 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24618 |
| 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 | | 526.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 526.50 | 10.53 |
| Sub-Total | | - 94.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| 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 | | 87.66 |
| CURRENT BILL - APRIL 2016 | | 693.73 |
| TOTAL AMOUNT DUE | | 1,220.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 684.00

Your monthly electricity consumption chart

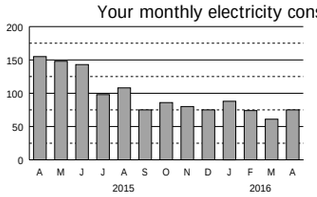


Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 693.73 | | |
| Less : VAT | 47.37 | | |
| Amount Net of VAT | 646.36 | | |
| Less: BIR 2306 | 20.02 | | |
| BIR 2307 | 12.21 | VATable Sales | 646.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.37 | VAT Amount | 47.37 |
| TOTAL AMOUNT DUE | 661.50 | TOTAL SALES | 693.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5050/0/10/04-19-2016/72

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. : 770196659823

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-17-641-3 | Premise Address | : RIVERSIDE BULACAO PARDO | | |
| Account ID | : 7700010000-6 | | | | |
| Customer Name | : SAAVEDRA,FRANCISCO K TM | TOTAL AMOUNT DUE | : 1,220.45 | Overdue Bill | : 1 |
| Meter Number | : 138173WS6 | | | | |
| 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

*77000100006* BC13/187.1/5050/0/10/04-19-2016/72 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766724103647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517700

*76668300148*

Date : 04-19-2016

BC13/187.1/5070/0137190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666830014-8

Collection Ref. Code : 1849-42-761-5

Customer Information----------

Name : CABANCA,HECTOR RELATORES

Premise Address : RIVERSIDE,SAINT PAUL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468337GS6 | Pole No | : | 0137190 |
| Serial No | : | 75261325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7539 |
| 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 | | 863.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,293.00 | 45.86 |
| Sub-Total | | 56.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 7.72 |
| 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 | | 136.58 |
| CURRENT BILL - APRIL 2016 | | 1,144.37 |
| TOTAL AMOUNT DUE | | 2,007.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,430.00

Your monthly electricity consumption chart

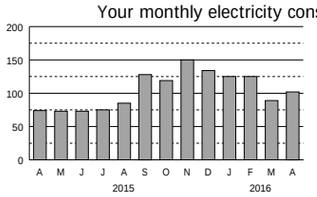


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,144.37 | | |
| Less : VAT | 80.42 | | |
| Amount Net of VAT | 1,063.95 | | |
| Less: BIR 2306 | 33.92 | | |
| BIR 2307 | 20.31 | VATable Sales | 1,063.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,009.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.42 | VAT Amount | 80.42 |
| TOTAL AMOUNT DUE | 1,090.14 | TOTAL SALES | 1,144.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5070/0/10/04-19-2016/72

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. : 766724103647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-42-761-5 | Premise Address | : RIVERSIDE,SAINT PAUL | | |
| Account ID | : 7666830014-8 | | | | |
| Customer Name | : CABANCA,HECTOR RELATORES | TOTAL AMOUNT DUE | : 2,007.47 | Overdue Bill | : 1 |
| Meter Number | : 468337GS6 | | | | |
| 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

*76668300148*

BC13/187.1/5070/0/10/04-19-2016/72

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110500715800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505709

*11079000003*

Date : 04-19-2016

BC13/187.1/5080/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107900000-3

Collection Ref. Code : 1809-40-824-5

Customer Information----------

Name : CABANCA,TEODORO

Premise Address : BULACAO PARDO BK IVORY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309833GS6 | Pole No | : | 0137176 |
| Serial No | : | 48019786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27531 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27202 |
| 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 | | 2,695.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| 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 | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,695.50 | 53.91 |
| Sub-Total | | 89.04 |
| Government Charges | | |
| Franchise Tax - Local | | 23.59 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 13.52 |
| 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 | | 426.98 |
| CURRENT BILL - APRIL 2016 | | 3,572.46 |
| TOTAL AMOUNT DUE | | 6,268.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,690.00

Your monthly electricity consumption chart

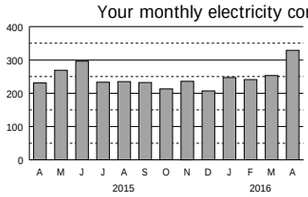


Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,572.46 | | |
| Less : VAT | 246.66 | | |
| Amount Net of VAT | 3,325.80 | | |
| Less: BIR 2306 | 104.06 | | |
| BIR 2307 | 63.38 | VATable Sales | 3,325.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,158.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.66 | VAT Amount | 246.66 |
| TOTAL AMOUNT DUE | 3,405.02 | TOTAL SALES | 3,572.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5080/0/10/04-19-2016/72

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. : 110500715800

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-824-5 | Premise Address | : BULACAO PARDO BK IVORY | | |
| Account ID | : 1107900000-3 | | | | |
| Customer Name | : CABANCA,TEODORO | TOTAL AMOUNT DUE | : 6,268.16 | Overdue Bill | : 1 |
| Meter Number | : 309833GS6 | | | | |
| 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

*11079000003* BC13/187.1/5080/0/10/04-19-2016/72 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438556462815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501896

*4386934281*

Date : 04-19-2016

BC13/187.1/5085/0137204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386993428-1

Collection Ref. Code : 1855-36-617-7

Customer Information----------

Name : BACULI,VERA VERGARA

Premise Address : RIVERSIDE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574998 GS6 | Pole No | : | 0137204 |
| Serial No | : | 57804499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1817 |
| 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 | | 1,227.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,227.50 | 24.55 |
| Sub-Total | | 39.60 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 5.97 |
| 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 | | 183.55 |
| CURRENT BILL - APRIL 2016 | | 1,535.89 |
| TOTAL AMOUNT DUE | | 2,763.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,127.00

Your monthly electricity consumption chart

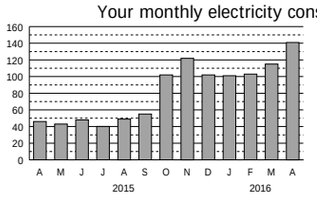


Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.89 | | |
| Less : VAT | 106.24 | | |
| Amount Net of VAT | 1,429.65 | | |
| Less: BIR 2306 | 44.83 | | |
| BIR 2307 | 27.25 | VATable Sales | 1,429.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,357.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.24 | VAT Amount | 106.24 |
| TOTAL AMOUNT DUE | 1,463.81 | TOTAL SALES | 1,535.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5085/0/10/04-19-2016/72

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. : 438556462815

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-36-617-7 | Premise Address | : RIVERSIDE BULACAO | | |
| Account ID | : 4386993428-1 | | | | |
| Customer Name | : BACULI,VERA VERGARA | TOTAL AMOUNT DUE | : 2,763.25 | Overdue Bill | : 1 |
| Meter Number | : 574998 GS6 | | | | |
| 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

*4386934281*

BC13/187.1/5085/0/10/04-19-2016/72

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024319481875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513174

*02479000008*

Date : 04-19-2016

BC13/187.1/5090/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247900000-8

Collection Ref. Code : 1821-81-335-9

Customer Information----------

Name : RACAZA,JUSTINIANO F

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006285 EFS6 | Pole No | : | 0137176 |
| Serial No | : | 121428686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2442 |
| 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 | | 562.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,148.00 | 22.96 |
| Sub-Total | | - 52.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.28 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.39 |
| 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 | | 99.31 |
| CURRENT BILL - APRIL 2016 | | 802.91 |
| TOTAL AMOUNT DUE | | 1,365.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 585.00

Your monthly electricity consumption chart

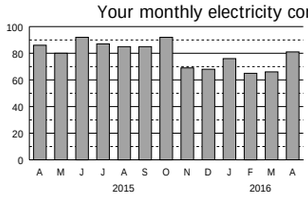


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 802.91 | | |
| Less : VAT | 55.44 | | |
| Amount Net of VAT | 747.47 | | |
| Less: BIR 2306 | 23.42 | | |
| BIR 2307 | 14.18 | VATable Sales | 747.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 709.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.44 | VAT Amount | 55.44 |
| TOTAL AMOUNT DUE | 765.31 | TOTAL SALES | 802.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5090/0/10/04-19-2016/72

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. : 024319481875

Collection Ref. Code : 1821-81-335-9

Account ID : 0247900000-8

Customer Name : RACAZA,JUSTINIANO F

Meter Number : 006285 EFS6

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 1,365.82

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 _____

*02479000008*

BC13/187.1/5090/0/10/04-19-2016/72

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080116458077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508066

*08020100007*

Date : 04-19-2016

BC13/187.1/5120/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802010000-7

Collection Ref. Code : 1825-61-320-6

Customer Information----------

Name : BORDAJE,MA THERESA

Premise Address : ST JUDE RIVERSIDE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293999SS6 | Pole No | : | 0137162 |
| Serial No | : | 24108085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13581 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13358 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 100 | 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 | | 2,099.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,099.50 | 41.99 |
| Sub-Total | | 65.80 |
| Government Charges | | |
| Franchise Tax - Local | | 16.04 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 9.82 |
| 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 | | 290.33 |
| CURRENT BILL - APRIL 2016 | | 2,429.43 |
| TOTAL AMOUNT DUE | | 4,528.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,917.00

Your monthly electricity consumption chart

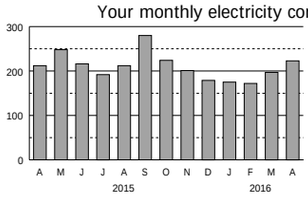


Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,429.43 | | |
| Less : VAT | 168.05 | | |
| Amount Net of VAT | 2,261.38 | | |
| Less: BIR 2306 | 70.90 | | |
| BIR 2307 | 43.10 | VATable Sales | 2,261.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,147.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.05 | VAT Amount | 168.05 |
| TOTAL AMOUNT DUE | 2,315.43 | TOTAL SALES | 2,429.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5120/0/10/04-19-2016/72

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. : 080116458077

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-61-320-6 | Premise Address | : ST JUDE RIVERSIDE,BULACAO PARDO | | |
| Account ID | : 0802010000-7 | | | | |
| Customer Name | : BORDAJE,MA THERESA | TOTAL AMOUNT DUE | : 4,528.77 | Overdue Bill | : 1 |
| Meter Number | : 293999SS6 | | | | |
| 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

*08020100007* BC13/187.1/5120/0/10/04-19-2016/72 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572696384822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57237459797*

1004502539

Date : 04-19-2016

BC13/187.1/5125/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723745979-7

Collection Ref. Code : 1855-69-164-7

Customer Information----------

Name : ESCOBAR,VIRGINIA LACABA

Premise Address : RIVERSIDE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2624 EVS6 | Pole No | : | 0137162 |
| Serial No | : | 01412823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3116 |
| 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 | | 937.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 937.50 | 18.75 |
| Sub-Total | | - 26.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.42 |
| 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 | | 121.54 |
| CURRENT BILL - APRIL 2016 | | 999.71 |
| TOTAL AMOUNT DUE | | 1,937.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,200.00

Your monthly electricity consumption chart

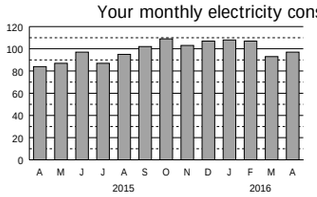


Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 999.71 | | |
| Less : VAT | 68.74 | | |
| Amount Net of VAT | 930.97 | | |
| Less: BIR 2306 | 29.03 | | |
| BIR 2307 | 17.70 | VATable Sales | 930.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.74 | VAT Amount | 68.74 |
| TOTAL AMOUNT DUE | 952.98 | TOTAL SALES | 999.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5125/0/10/04-19-2016/72

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. : 572696384822

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-69-164-7 | Premise Address | : RIVERSIDE,BULACAO PARDO, CEBU CITY |
| Account ID | : 5723745979-7 | | |
| Customer Name | : ESCOBAR,VIRGINIA LACABA | TOTAL AMOUNT DUE | : 1,937.18 |
| Meter Number | : 2624 EVS6 | | |
| 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

*57237459797* BC13/187.1/5125/0/10/04-19-2016/72 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685366200691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510139

*68540100002*

Date : 04-19-2016

BC13/187.1/5130/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854010000-2

Collection Ref. Code : 1827-47-323-1

Customer Information----------

Name : NALZARO,DORCAS B

Premise Address : RIVERSIDE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405907GS6 | Pole No | : | 0137162 |
| Serial No | : | 2004200150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13154 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 260 | 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 | | 413.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 818.00 | 16.36 |
| Sub-Total | | - 112.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 78.80 |
| CURRENT BILL - APRIL 2016 | | 611.13 |
| TOTAL AMOUNT DUE | | 1,024.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 405.00

Your monthly electricity consumption chart

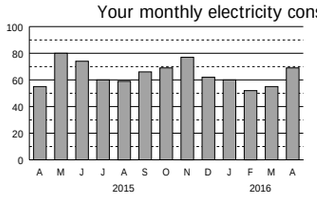


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.13 | | |
| Less : VAT | 41.94 | | |
| Amount Net of VAT | 569.19 | | |
| Less: BIR 2306 | 17.76 | | |
| BIR 2307 | 10.73 | VATable Sales | 569.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.94 | VAT Amount | 41.94 |
| TOTAL AMOUNT DUE | 582.64 | TOTAL SALES | 611.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5130/0/10/04-19-2016/72

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. : 685366200691

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-47-323-1 | Premise Address | : RIVERSIDE,BULACAO PARDO |
| Account ID | : 6854010000-2 | | |
| Customer Name | : NALZARO,DORCAS B | TOTAL AMOUNT DUE | : 1,024.35 |
| Meter Number | : 405907GS6 | | |
| 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

*68540100002* BC13/187.1/5130/0/10/04-19-2016/72 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510635683434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506816

*51079000009*

Date : 04-19-2016

BC13/187.1/5150/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107900000-9

Collection Ref. Code : 1809-40-842-3

Customer Information----------

Name : LAURENTE,FELIX T

Premise Address : BULACAO PARDO RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241399DS6 | Pole No | : | 0137183 |
| Serial No | : | 12925718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19485 |
| 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 | | 1,147.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,532.50 | 50.65 |
| Sub-Total | | 62.08 |
| Government Charges | | |
| Franchise Tax - Local | | 7.95 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 8.40 |
| 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 | | 143.57 |
| CURRENT BILL - APRIL 2016 | | 1,203.06 |
| TOTAL AMOUNT DUE | | 2,350.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,385.00

Your monthly electricity consumption chart

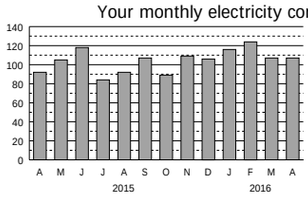


Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,203.06 | | |
| Less : VAT | 84.64 | | |
| Amount Net of VAT | 1,118.42 | | |
| Less: BIR 2306 | 35.69 | | |
| BIR 2307 | 21.35 | VATable Sales | 1,118.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.64 | VAT Amount | 84.64 |
| TOTAL AMOUNT DUE | 1,146.02 | TOTAL SALES | 1,203.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5150/0/10/04-19-2016/72

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. : 510635683434

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-842-3 | Premise Address | : BULACAO PARDO RIVERSIDE | | |
| Account ID | : 5107900000-9 | | | | |
| Customer Name | : LAURENTE,FELIX T | TOTAL AMOUNT DUE | : 2,350.36 | Overdue Bill | : 1 |
| Meter Number | : 241399DS6 | | | | |
| 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

*51079000009* BC13/187.1/5150/0/10/04-19-2016/72 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727299429672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516811

*72760100007*

Date : 04-19-2016

BC13/187.1/5160/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276010000-7

Collection Ref. Code : 1827-92-521-3

Customer Information----------

Name : KING,JENNIFER A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331078GS6 | Pole No | : | 0204131 |
| Serial No | : | 39889788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 96552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 95605 |
| No of Days | : | 31 | Diff Rdg | : | 947 |
| Avg kWh/day | : | 30.54 | Registered | : | 947 |
| Conn Load | : | 140 | Billed kWh | : | 947 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,429.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,921.51 |
| Transmission Charge | 0.3552/kWh | 336.27 |
| System Loss Charge | 0.8598/kWh | 813.97 |
| Sub-Total | | 6,071.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,657.29 |
| Supply Charge | 0.4118/kWh | 389.85 |
| Metering Charge | 0.6989/kWh | 661.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,713.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,429.50 | 188.59 |
| Sub-Total | | 289.69 |
| Government Charges | | |
| Franchise Tax - Local | | 68.06 |
| Value Added Tax | | |
| Generation | | 290.93 |
| Transmission | | 7.50 |
| System Loss | | 45.71 |
| Distribution | | 325.65 |
| Others | | 42.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.78 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.39 |
| Sub-Total | | 1,231.79 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 10,307.02 |
| TOTAL AMOUNT DUE | | 19,736.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 10,651.00

Your monthly electricity consumption chart

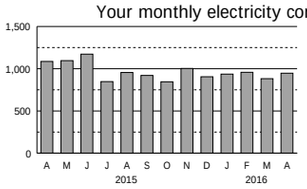


Avg Monthly Usage : 965.68kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,307.02 | | |
| Less : VAT | 712.72 | | |
| Amount Net of VAT | 9,594.30 | | |
| Less: BIR 2306 | 300.71 | | |
| BIR 2307 | 182.87 | VATable Sales | 9,594.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,110.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 712.72 | VAT Amount | 712.72 |
| TOTAL AMOUNT DUE | 9,823.44 | TOTAL SALES | 10,307.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5160/0/10/04-19-2016/72

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. : 727299429672

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-521-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7276010000-7 | | | | |
| Customer Name | : KING,JENNIFER A | TOTAL AMOUNT DUE | : 19,736.30 | Overdue Bill | : 1 |
| Meter Number | : 331078GS6 | | | | |
| 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 _____

*72760100007* BC13/187.1/5160/0/10/04-19-2016/72 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410631258741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505291

*41079000000*

Date : 04-19-2016

BC13/187.1/5170/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107900000-0

Collection Ref. Code : 1809-40-839-3

Customer Information----------

Name : CABATO,DOMECIANA

Premise Address : BULACAO PARDO BK RATTAN,FACTORY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046047 | Pole No | : | 0137183 |
| Serial No | : | 121754468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7126 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | | 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 | | 4,507.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| 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 | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,461.00 | 169.22 |
| Sub-Total | | 215.89 |
| Government Charges | | |
| Franchise Tax - Local | | 32.05 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 29.75 |
| 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 | | 579.48 |
| CURRENT BILL - APRIL 2016 | | 4,853.50 |
| TOTAL AMOUNT DUE | | 9,361.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,953.00

Your monthly electricity consumption chart

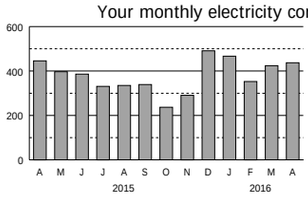


Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,853.50 | | |
| Less : VAT | 339.25 | | |
| Amount Net of VAT | 4,514.25 | | |
| Less: BIR 2306 | 143.07 | | |
| BIR 2307 | 86.12 | VATable Sales | 4,514.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,285.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.25 | VAT Amount | 339.25 |
| TOTAL AMOUNT DUE | 4,624.31 | TOTAL SALES | 4,853.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5170/0/10/04-19-2016/72

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. : 410631258741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-839-3 | Premise Address | : BULACAO PARDO BK RATTAN,FACTORY | | |
| Account ID | : 4107900000-0 | | | | |
| Customer Name | : CABATO,DOMECIANA | TOTAL AMOUNT DUE | : 9,361.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1046047 | | | | |
| 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

*41079000000* BC13/187.1/5170/0/10/04-19-2016/72 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310354480242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505186

*31079000001*

Date : 04-19-2016

BC13/187.1/5190/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107900000-1

Collection Ref. Code : 1809-40-836-9

Customer Information----------

Name : SEVILLA,CRISPINA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504270 GS6 | Pole No | : | 0137183 |
| Serial No | : | 96561855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11097 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10580 |
| 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 | | 4,405.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,687.68 |
| Transmission Charge | 0.3552/kWh | 183.64 |
| System Loss Charge | 0.8598/kWh | 444.52 |
| Sub-Total | | 3,315.84 |
| 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 | 0.1067/kWh | 55.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,405.50 | 88.11 |
| Sub-Total | | 143.32 |
| Government Charges | | |
| Franchise Tax - Local | | 37.08 |
| Value Added Tax | | |
| Generation | | 158.88 |
| Transmission | | 4.10 |
| System Loss | | 24.96 |
| 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 | | 671.08 |
| CURRENT BILL - APRIL 2016 | | 5,614.53 |
| TOTAL AMOUNT DUE | | 10,020.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,551.00

Your monthly electricity consumption chart

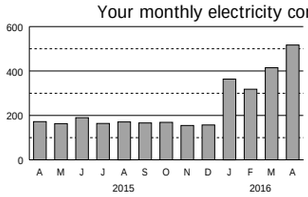


Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,614.53 | | |
| Less : VAT | 387.70 | | |
| Amount Net of VAT | 5,226.83 | | |
| Less: BIR 2306 | 163.57 | | |
| BIR 2307 | 99.61 | VATable Sales | 5,226.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,963.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.70 | VAT Amount | 387.70 |
| TOTAL AMOUNT DUE | 5,351.35 | TOTAL SALES | 5,614.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5190/0/10/04-19-2016/72

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. : 310354480242

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-836-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3107900000-1 | | | | |
| Customer Name | : SEVILLA,CRISPINA | TOTAL AMOUNT DUE | : 10,020.19 | Overdue Bill | : 1 |
| Meter Number | : 504270 GS6 | | | | |
| 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

*31079000001* BC13/187.1/5190/0/10/04-19-2016/72 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599888465491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517691

*59900100005*

Date : 04-19-2016

BC13/187.1/5210/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990010000-5

Collection Ref. Code : 1841-30-110-8

Customer Information----------

Name : TATOY,TERESITA R

Premise Address : 281 CHARLIE VILLE SUBD.,,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099910 | Pole No | : | 0204131 |
| Serial No | : | 40045475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1195 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 340 | 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 | | 1,642.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.6184/kWh | 103.27 |
| System Loss Charge | 0.8358/kWh | 139.58 |
| Sub-Total | | 1,111.02 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,367.50 | 67.35 |
| Sub-Total | | 85.19 |
| Government Charges | | |
| Franchise Tax - Local | | 12.59 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 2.31 |
| System Loss | | 7.68 |
| Distribution | | 57.94 |
| Others | | 11.73 |
| 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 | | 223.12 |
| CURRENT BILL - APRIL 2016 | | 1,902.17 |
| TOTAL AMOUNT DUE | | 3,544.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,725.00

Your monthly electricity consumption chart

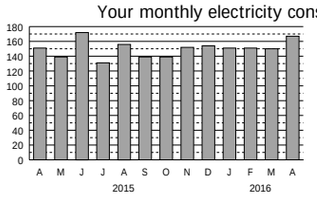


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.17 | | |
| Less : VAT | 130.98 | | |
| Amount Net of VAT | 1,771.19 | | |
| Less: BIR 2306 | 55.70 | | |
| BIR 2307 | 33.83 | VATable Sales | 1,771.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,681.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.98 | VAT Amount | 130.98 |
| TOTAL AMOUNT DUE | 1,812.64 | TOTAL SALES | 1,902.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5210/0/10/04-19-2016/72

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. : 599888465491

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-30-110-8 | Premise Address | : 281 CHARLIE VILLE SUBD.,,BULACAO,CEBU CITY | | |
| Account ID | : 5990010000-5 | | | | |
| Customer Name | : TATOY,TERESITA R | TOTAL AMOUNT DUE | : 3,544.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1099910 | | | | |
| 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

*59900100005* BC13/187.1/5210/0/10/04-19-2016/72 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988571157874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513430

*98800100004*

Date : 04-19-2016

BC13/187.1/5220/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880010000-4

Collection Ref. Code : 1839-91-098-4

Customer Information----------

Name : RABAYA,ARCADIO JR. A

Premise Address : CHARLIEVILLE SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099908 | Pole No | : | 0204131 |
| Serial No | : | 40047942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1913 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1645 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 177 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,911.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.6184/kWh | 165.73 |
| System Loss Charge | 0.8358/kWh | 223.99 |
| Sub-Total | | 1,782.94 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,051.50 | 101.03 |
| Sub-Total | | 129.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.13 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 3.69 |
| System Loss | | 12.34 |
| Distribution | | 92.62 |
| Others | | 17.97 |
| 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 | | 356.79 |
| CURRENT BILL - APRIL 2016 | | 3,041.21 |
| TOTAL AMOUNT DUE | | 5,952.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,140.00

Your monthly electricity consumption chart

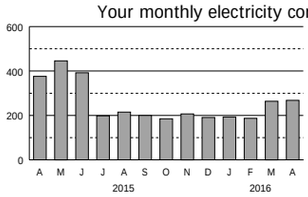


Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,041.21 | | |
| Less : VAT | 208.98 | | |
| Amount Net of VAT | 2,832.23 | | |
| Less: BIR 2306 | 88.84 | | |
| BIR 2307 | 54.09 | VATable Sales | 2,832.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,689.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.98 | VAT Amount | 208.98 |
| TOTAL AMOUNT DUE | 2,898.28 | TOTAL SALES | 3,041.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5220/0/10/04-19-2016/72

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. : 988571157874

Collection Ref. Code : 1839-91-098-4

Account ID : 9880010000-4

Customer Name : RABAYA,ARCADIO JR. A

Meter Number : MTR1099908

Period : Mar 2016

Premise Address : CHARLIEVILLE SUBD.,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,952.69

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 _____

*98800100004* BC13/187.1/5220/0/10/04-19-2016/72 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203042391567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500928

*20338468612*

Date : 04-19-2016

BC13/187.1/5250/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033846861-2

Collection Ref. Code : 1849-77-992-9

Customer Information----------

Name : TATOY,ENRIQUE GABISON

Premise Address : CHARLIE VILLE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490563 GS6 | Pole No | : | 0204131 |
| Serial No | : | 60751594 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3163 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 575 | 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 | | 303.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 303.50 | 6.07 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.00 |
| 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 | | 43.78 |
| CURRENT BILL - APRIL 2016 | | 303.27 |
| TOTAL AMOUNT DUE | | 606.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 677.00

Your monthly electricity consumption chart

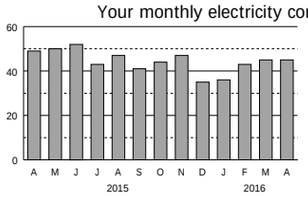


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.27 | | |
| Less : VAT | 20.40 | | |
| Amount Net of VAT | 282.87 | | |
| Less: BIR 2306 | 8.68 | | |
| BIR 2307 | 5.23 | VATable Sales | 282.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.40 | VAT Amount | 20.40 |
| TOTAL AMOUNT DUE | 289.36 | TOTAL SALES | 303.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5250/0/10/04-19-2016/72

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. : 203042391567

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-77-992-9 | Premise Address | : CHARLIE VILLE | | |
| Account ID | : 2033846861-2 | | | | |
| Customer Name | : TATOY,ENRIQUE GABISON | TOTAL AMOUNT DUE | : 606.97 | Overdue Bill | : 1 |
| Meter Number | : 490563 GS6 | | | | |
| 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

*20338468612* BC13/187.1/5250/0/10/04-19-2016/72 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204384940844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501458

*20479000000*

Date : 04-19-2016

BC13/187.1/5280/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047900000-0

Collection Ref. Code : 1821-76-584-2

Customer Information----------

Name : CABERGAS,ANNABELLE TM L.

Premise Address : 247 SOUTH ROAD, BSDE ST PAUL,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073341 | Pole No | : | 0625981 |
| Serial No | : | 40040873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6513 |
| No of Days | : | 31 | Diff Rdg | : | 517 |
| Avg kWh/day | : | 16.68 | Registered | : | 517 |
| Conn Load | : | 140 | 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 | | 5,342.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,687.68 |
| Transmission Charge | 0.3552/kWh | 183.64 |
| System Loss Charge | 0.8598/kWh | 444.52 |
| Sub-Total | | 3,315.84 |
| 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 | 0.1067/kWh | 55.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,342.50 | 106.85 |
| Sub-Total | | 162.06 |
| Government Charges | | |
| Franchise Tax - Local | | 37.22 |
| Value Added Tax | | |
| Generation | | 158.88 |
| Transmission | | 4.10 |
| System Loss | | 24.96 |
| Distribution | | 178.11 |
| Others | | 23.91 |
| 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 | | 673.48 |
| CURRENT BILL - APRIL 2016 | | 5,635.67 |
| TOTAL AMOUNT DUE | | 10,977.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,374.43

Your monthly electricity consumption chart

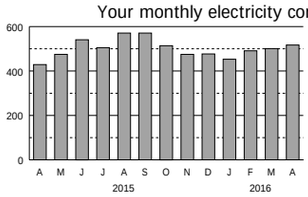


Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,635.67 | | |
| Less : VAT | 389.96 | | |
| Amount Net of VAT | 5,245.71 | | |
| Less: BIR 2306 | 164.52 | | |
| BIR 2307 | 99.99 | VATable Sales | 5,245.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,981.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 389.96 | VAT Amount | 389.96 |
| TOTAL AMOUNT DUE | 5,371.16 | TOTAL SALES | 5,635.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5280/0/10/04-19-2016/72

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. : 204384940844

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-76-584-2 | Premise Address | : 247 SOUTH ROAD, BSDE ST PAUL,BULACAO,CEBU CITY | | |
| Account ID | : 2047900000-0 | | | | |
| Customer Name | : CABERGAS,ANNABELLE TM L. | TOTAL AMOUNT DUE | : 10,977.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1073341 | | | | |
| 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 _____

*20479000000* BC13/187.1/5280/0/10/04-19-2016/72 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872130327869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502291

*87290100004*

Date : 04-19-2016

BC13/187.1/5360/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729010000-4

Collection Ref. Code : 1841-74-578-2

Customer Information----------

Name : CUBERO,ARACELI S

Premise Address : CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033261 | Pole No | : | 0625981 |
| Serial No | : | 125284335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18678 |
| No of Days | : | 31 | Diff Rdg | : | 3020 |
| Avg kWh/day | : | 97.42 | Registered | : | 3020 |
| Conn Load | : | 3660 | Billed kWh | : | 3020 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 34,226.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,699.77 |
| Transmission Charge | 0.6184/kWh | 1,867.57 |
| System Loss Charge | 0.8358/kWh | 2,524.12 |
| Sub-Total | | 20,091.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,286.81 |
| Supply Charge | 0.4118/kWh | 1,243.64 |
| Metering Charge | 0.6989/kWh | 2,110.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,646.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 322.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Surcharge | 0.02 of 34,226.50 | 684.53 |
| Sub-Total | | 1,007.04 |
| Government Charges | | |
| Franchise Tax - Local | | 223.08 |
| Value Added Tax | | |
| Generation | | 928.09 |
| Transmission | | 41.64 |
| System Loss | | 138.93 |
| Distribution | | 1,037.54 |
| Others | | 147.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 471.42 |
| Environmental Charge | 0.0025/kWh | 7.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 585.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 374.48 |
| Sub-Total | | 3,955.62 |
| CURRENT BILL - APRIL 2016 | | 33,700.25 |
| TOTAL AMOUNT DUE | | 67,926.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 33,865.11

Your monthly electricity consumption chart

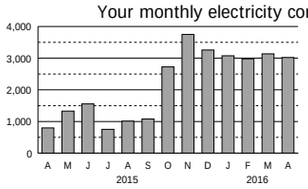


Avg Monthly Usage : 2,189.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 33,700.25 | | |
| Less : VAT | 2,293.81 | | |
| Amount Net of VAT | 31,406.44 | | |
| Less: BIR 2306 | 975.67 | | |
| BIR 2307 | 599.35 | VATable Sales | 31,406.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 29,831.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,293.81 | VAT Amount | 2,293.81 |
| TOTAL AMOUNT DUE | 32,125.23 | TOTAL SALES | 33,700.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5360/0/10/04-19-2016/72

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. : 872130327869

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-74-578-2 | Premise Address | : CHARLIEVILLE,BULACAO,CEBU CITY | | |
| Account ID | : 8729010000-4 | | | | |
| Customer Name | : CUBERO,ARACELI S | TOTAL AMOUNT DUE | : 67,926.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1033261 | | | | |
| 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

*87290100004* BC13/187.1/5360/0/10/04-19-2016/72 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502818372027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501283

*50207100004*

Date : 04-19-2016

BC13/222.8/20/0709110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020710000-4

Collection Ref. Code : 1843-50-242-9

Customer Information----------

Name : LANKFORD,ANDRESA MELENCION

Premise Address : PH 1 BLK 11 LOT 19,GREENWOOD SUBD.,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106618 | Pole No | : | 0709110 |
| Serial No | : | 129125508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1482 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1270 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 1103 | 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 | | 1,142.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,142.00 | 22.84 |
| Sub-Total | | 45.48 |
| Government Charges | | |
| Franchise Tax - Local | | 15.13 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 7.27 |
| 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 | | 273.87 |
| CURRENT BILL - APRIL 2016 | | 2,290.63 |
| TOTAL AMOUNT DUE | | 3,432.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,180.00

Your monthly electricity consumption chart

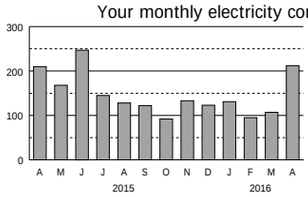


Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,290.63 | | |
| Less : VAT | 157.73 | | |
| Amount Net of VAT | 2,132.90 | | |
| Less: BIR 2306 | 66.58 | | |
| BIR 2307 | 40.64 | VATable Sales | 2,132.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,025.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.73 | VAT Amount | 157.73 |
| TOTAL AMOUNT DUE | 2,183.41 | TOTAL SALES | 2,290.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/20/0/10/04-19-2016/73

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. : 502818372027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-50-242-9 | Premise Address | : PH 1 BLK 11 LOT 19,GREENWOOD SUBD.,PULANGBATO | | |
| Account ID | : 5020710000-4 | | | | |
| Customer Name | : LANKFORD,ANDRESA MELENCION | TOTAL AMOUNT DUE | : 3,432.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1106618 | | | | |
| 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 _____

*50207100004*

BC13/222.8/20/0/10/04-19-2016/73

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966246806999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499267

*96629640259*

Date : 04-19-2016

BC13/222.8/116/0709355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662964025-9

Collection Ref. Code : 1855-86-731-1

Customer Information----------

Name : OCANA,RHYS CHRISTIAN CABALUNA

Premise Address : LOT 8 BLOCK 7,GREENWOODS SUBD.,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011008 EFS6 | Pole No | : | 0709355 |
| Serial No | : | 121439800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5983 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5765 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 2107 | 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 | | 1,787.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,788.00 | 35.76 |
| Sub-Total | | 59.04 |
| Government Charges | | |
| Franchise Tax - Local | | 15.64 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 8.96 |
| 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 | | 283.16 |
| CURRENT BILL - APRIL 2016 | | 2,369.12 |
| TOTAL AMOUNT DUE | | 4,156.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,985.00

Your monthly electricity consumption chart

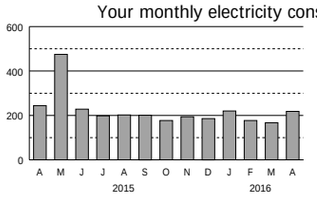


Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,369.12 | | |
| Less : VAT | 163.66 | | |
| Amount Net of VAT | 2,205.46 | | |
| Less: BIR 2306 | 69.06 | | |
| BIR 2307 | 42.03 | VATable Sales | 2,205.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,094.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.66 | VAT Amount | 163.66 |
| TOTAL AMOUNT DUE | 2,258.03 | TOTAL SALES | 2,369.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/116/0/10/04-19-2016/73

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. : 966246806999

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-86-731-1 | Premise Address | : LOT 8 BLOCK 7,GREENWOODS SUBD.,PULANGBATO, CEBU CITY | | |
| Account ID | : 9662964025-9 | | | | |
| Customer Name | : OCANA,RHYS CHRISTIAN CABALUNA | TOTAL AMOUNT DUE | : 4,156.80 | Overdue Bill | : 1 |
| Meter Number | : 011008 EFS6 | | | | |
| 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

*96629640259*

BC13/222.8/116/0/10/04-19-2016/73

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402998995491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500711

*40259100002*

Date : 04-19-2016

BC13/222.8/151/0711356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025910000-2

Collection Ref. Code : 1845-68-944-5

Customer Information----------

Name : COSIDO,GLORIA V

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486485GS6 | Pole No | : | 0711356 |
| Serial No | : | 63848970 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2202 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2169 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 250 | 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 | | 268.73 |
| 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 |
| Surcharge | 0.02 of 268.50 | 5.37 |
| Sub-Total | | - 150.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.18 |
| 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 | | 29.70 |
| CURRENT BILL - APRIL 2016 | | 190.60 |
| TOTAL AMOUNT DUE | | 459.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,314.00

Your monthly electricity consumption chart

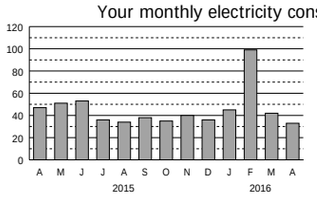


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.60 | | |
| Less : VAT | 12.76 | | |
| Amount Net of VAT | 177.84 | | |
| Less: BIR 2306 | 5.45 | | |
| BIR 2307 | 3.24 | VATable Sales | 177.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.76 | VAT Amount | 12.76 |
| TOTAL AMOUNT DUE | 181.91 | TOTAL SALES | 190.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/151/0/10/04-19-2016/73

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. : 402998995491

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-68-944-5 | Premise Address | : PROPER,PULANGBATO,CEBU CITY | | |
| Account ID | : 4025910000-2 | | | | |
| Customer Name | : COSIDO,GLORIA V | TOTAL AMOUNT DUE | : 459.33 | Overdue Bill | : 1 |
| Meter Number | : 486485GS6 | | | | |
| 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 _____

*40259100002* BC13/222.8/151/0/10/04-19-2016/73 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680907216722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*68087471287*

BILLING STATEMENT

1004507156

Date : 04-19-2016

BC13/222.8/157/0709285/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808747128-7

Collection Ref. Code : 1855-67-575-7

Customer Information----------

Name : FRIDRICH,MARGIE ANN GUNGOB

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080791 | Pole No | : | 0709285 |
| Serial No | : | 40007173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4400 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 568 | 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 | | 4,816.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.3552/kWh | 186.12 |
| System Loss Charge | 0.8598/kWh | 450.54 |
| Sub-Total | | 3,360.73 |
| 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 | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,816.00 | 116.32 |
| Sub-Total | | 172.28 |
| Government Charges | | |
| Franchise Tax - Local | | 37.78 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 4.15 |
| System Loss | | 25.31 |
| Distribution | | 180.52 |
| Others | | 25.21 |
| 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 | | 683.63 |
| CURRENT BILL - APRIL 2016 | | 5,720.95 |
| TOTAL AMOUNT DUE | | 10,537.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

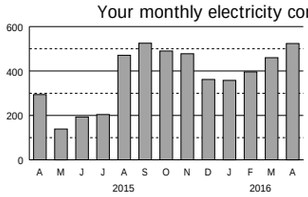


Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,720.95 | | |
| Less : VAT | 396.22 | | |
| Amount Net of VAT | 5,324.73 | | |
| Less: BIR 2306 | 167.15 | | |
| BIR 2307 | 101.50 | VATable Sales | 5,324.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,056.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 396.22 | VAT Amount | 396.22 |
| TOTAL AMOUNT DUE | 5,452.30 | TOTAL SALES | 5,720.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/157/0/10/04-19-2016/73

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. : 680907216722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-575-7 | Premise Address | : PROPER PULANGBATO,CEBU CITY | | |
| Account ID | : 6808747128-7 | | | | |
| Customer Name | : FRIDRICH,MARGIE ANN GUNGOB | TOTAL AMOUNT DUE | : 10,537.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1080791 | | | | |
| 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

*68087471287*

BC13/222.8/157/0/10/04-19-2016/73

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570436222576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500995

*57041233701*

Date : 04-19-2016

BC13/222.8/181/0709425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704123370-1

Collection Ref. Code : 1859-53-455-4

Customer Information----------

Name : ESTELLA,ELVIRA ZARATE

Premise Address : LOT 2,BLK 1,P1,GREENWOODS EXEC.HOMES,PULANGBATO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066829 | Pole No | : | 0709425 |
| Serial No | : | 121452768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1811 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 1448 | 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 | | 1,726.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,726.50 | 34.53 |
| Sub-Total | | 59.20 |
| Government Charges | | |
| Franchise Tax - Local | | 16.55 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 9.09 |
| 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 | | 299.58 |
| CURRENT BILL - APRIL 2016 | | 2,506.29 |
| TOTAL AMOUNT DUE | | 4,232.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,002.00

Your monthly electricity consumption chart

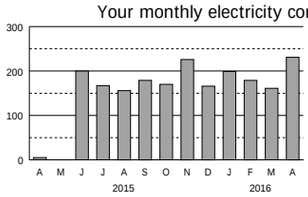


Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,506.29 | | |
| Less : VAT | 172.98 | | |
| Amount Net of VAT | 2,333.31 | | |
| Less: BIR 2306 | 72.98 | | |
| BIR 2307 | 44.47 | VATable Sales | 2,333.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,215.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.98 | VAT Amount | 172.98 |
| TOTAL AMOUNT DUE | 2,388.84 | TOTAL SALES | 2,506.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/181/0/10/04-19-2016/73

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. : 570436222576

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-53-455-4 | Premise Address | : LOT 2,BLK 1,P1,GREENWOODS EXEC.HOMES,PULANGBATO TALAMBAN,CEBU CITY |
| Account ID | : 5704123370-1 | | |
| Customer Name | : ESTELLA,ELVIRA ZARATE | TOTAL AMOUNT DUE | : 4,232.95 |
| Meter Number | : MTR1066829 | Overdue Bill | : 1 |
| 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 _____

*57041233701*

BC13/222.8/181/0/10/04-19-2016/73

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537646805574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501839

*53776100009*

Date : 04-19-2016

BC13/222.8/250/0713466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377610000-9

Collection Ref. Code : 1841-89-965-8

Customer Information----------

Name : SOLIS,BLAINDA P

Premise Address : LOT2 BLK1 PHASE 1A GREENWOODS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195936WS6 | Pole No | : | 0713466 |
| Serial No | : | 48091422 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34870 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34127 |
| No of Days | : | 31 | Diff Rdg | : | 743 |
| Avg kWh/day | : | 23.97 | Registered | : | 743 |
| Conn Load | : | 3090 | 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 | | 4,285.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,862.56 |
| Transmission Charge | 0.3552/kWh | 263.91 |
| System Loss Charge | 0.8598/kWh | 638.83 |
| Sub-Total | | 4,765.30 |
| 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 | 0.1067/kWh | 79.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,285.50 | 85.71 |
| Sub-Total | | 165.06 |
| Government Charges | | |
| Franchise Tax - Local | | 52.96 |
| Value Added Tax | | |
| Generation | | 228.33 |
| Transmission | | 5.89 |
| System Loss | | 35.86 |
| Distribution | | 255.71 |
| Others | | 26.16 |
| 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 | | 958.87 |
| CURRENT BILL - APRIL 2016 | | 8,020.18 |
| TOTAL AMOUNT DUE | | 12,305.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 4,170.09

Your monthly electricity consumption chart

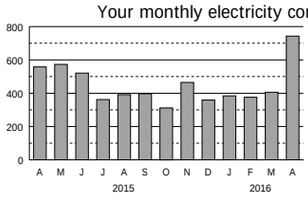


Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,020.18 | | |
| Less : VAT | 551.95 | | |
| Amount Net of VAT | 7,468.23 | | |
| Less: BIR 2306 | 232.92 | | |
| BIR 2307 | 142.29 | VATable Sales | 7,468.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,093.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 551.95 | VAT Amount | 551.95 |
| TOTAL AMOUNT DUE | 7,644.97 | TOTAL SALES | 8,020.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/250/0/10/04-19-2016/73

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. : 537646805574

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-89-965-8 | Premise Address | : LOT2 BLK1 PHASE 1A GREENWOODS SUBD.,PULANGBATO,CEBU CITY |
| Account ID | : 5377610000-9 | | |
| Customer Name | : SOLIS,BLAINDA P | TOTAL AMOUNT DUE | : 12,305.88 Overdue Bill : 1 |
| Meter Number | : 195936WS6 | | |
| 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 _____

*53776100009*

BC13/222.8/250/0/10/04-19-2016/73

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539396768356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503470

*53961421632*

Date : 04-19-2016

BC13/222.8/280/1159561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396142163-2

Collection Ref. Code : 1851-74-518-1

Customer Information----------

Name : CHAVEZ,ARNOLD GESIM

Premise Address : PHASE 2A BLOCK 3 LOT 7,GREENWOODS SUBDIVISION,PULANG BATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399316 GS6 | Pole No | : | 1159561 |
| Serial No | : | 52824279 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14982 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14579 |
| No of Days | : | 31 | Diff Rdg | : | 403 |
| Avg kWh/day | : | 13.00 | Registered | : | 403 |
| Conn Load | : | 345 | 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 | | 4,272.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,095.04 |
| Transmission Charge | 0.3552/kWh | 143.15 |
| System Loss Charge | 0.8598/kWh | 346.50 |
| Sub-Total | | 2,584.69 |
| 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 | 0.1067/kWh | 43.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,273.00 | 85.46 |
| Sub-Total | | 128.50 |
| Government Charges | | |
| Franchise Tax - Local | | 29.03 |
| Value Added Tax | | |
| Generation | | 123.85 |
| Transmission | | 3.19 |
| System Loss | | 19.45 |
| Distribution | | 138.97 |
| Others | | 18.90 |
| 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 | | 525.38 |
| CURRENT BILL - APRIL 2016 | | 4,396.68 |
| TOTAL AMOUNT DUE | | 8,669.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,815.00

Your monthly electricity consumption chart

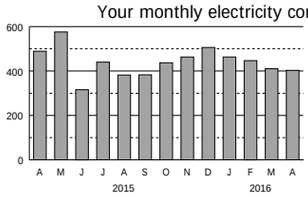


Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,396.68 | | |
| Less : VAT | 304.36 | | |
| Amount Net of VAT | 4,092.32 | | |
| Less: BIR 2306 | 128.39 | | |
| BIR 2307 | 78.01 | VATable Sales | 4,092.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,885.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.36 | VAT Amount | 304.36 |
| TOTAL AMOUNT DUE | 4,190.28 | TOTAL SALES | 4,396.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/280/0/10/04-19-2016/73

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. : 539396768356

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-74-518-1 | Premise Address | : PHASE 2A BLOCK 3 LOT 7,GREENWOODS SUBDIVISION,PULANG BATO TALAMBAN |
| Account ID | : 5396142163-2 | | |
| Customer Name | : CHAVEZ,ARNOLD GESIM | TOTAL AMOUNT DUE | : 8,669.67 |
| Meter Number | : 399316 GS6 | Overdue Bill | : 1 |
| 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 _____

*53961421632*

BC13/222.8/280/0/10/04-19-2016/73

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624965968595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514224

*62481846459*

Date : 04-19-2016

BC13/222.8/285/0713284/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248184645-9

Collection Ref. Code : 1849-55-320-3

Customer Information----------

Name : AMORES,JOHN PAUL PETRALBA

Premise Address : BLK 9 LOT 10 PHASE II,GREENWOODS EXECUTIVE HOMES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460150GS6 | Pole No | : | 0713284 |
| Serial No | : | 91766416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27340 |
| No of Days | : | 31 | Diff Rdg | : | 739 |
| Avg kWh/day | : | 23.84 | Registered | : | 739 |
| Conn Load | : | 7546 | 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 | | 5,141.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,841.77 |
| Transmission Charge | 0.3552/kWh | 262.49 |
| System Loss Charge | 0.8598/kWh | 635.39 |
| Sub-Total | | 4,739.65 |
| 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 | 0.1067/kWh | 78.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,141.00 | 102.82 |
| Sub-Total | | 181.74 |
| Government Charges | | |
| Franchise Tax - Local | | 52.81 |
| Value Added Tax | | |
| Generation | | 227.10 |
| Transmission | | 5.86 |
| System Loss | | 35.69 |
| Distribution | | 254.34 |
| Others | | 28.15 |
| 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 | | 956.03 |
| CURRENT BILL - APRIL 2016 | | 7,996.92 |
| TOTAL AMOUNT DUE | | 13,138.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 5,245.00

Your monthly electricity consumption chart

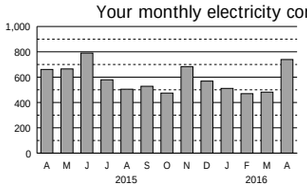


Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,996.92 | | |
| Less : VAT | 551.14 | | |
| Amount Net of VAT | 7,445.78 | | |
| Less: BIR 2306 | 232.54 | | |
| BIR 2307 | 141.87 | VATable Sales | 7,445.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,071.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 551.14 | VAT Amount | 551.14 |
| TOTAL AMOUNT DUE | 7,622.51 | TOTAL SALES | 7,996.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/285/0/10/04-19-2016/73

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. : 624965968595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-55-320-3 | Premise Address | : BLK 9 LOT 10 PHASE II,GREENWOODS EXECUTIVE HOMES | | |
| Account ID | : 6248184645-9 | | | | |
| Customer Name | : AMORES,JOHN PAUL PETRALBA | TOTAL AMOUNT DUE | : 13,138.03 | Overdue Bill | : 1 |
| Meter Number | : 460150GS6 | | | | |
| 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 _____

*62481846459*

BC13/222.8/285/0/10/04-19-2016/73

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079994045908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507724

*07976695747*

Date : 04-19-2016

BC13/222.8/295/0713333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797669574-7

Collection Ref. Code : 1851-23-329-6

Customer Information----------

Name : PERPETUA,DANTE BONGO

Premise Address : BLOCK 11 LOT 2,GREENWOODS SUBD,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561756 GS6 | Pole No | : | 0713333 |
| Serial No | : | 80825667 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29951 |
| No of Days | : | 31 | Diff Rdg | : | 727 |
| Avg kWh/day | : | 23.45 | Registered | : | 727 |
| Conn Load | : | 2398 | 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 | | 5,926.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,779.38 |
| Transmission Charge | 0.3552/kWh | 258.23 |
| System Loss Charge | 0.8598/kWh | 625.07 |
| Sub-Total | | 4,662.68 |
| 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 | 0.1067/kWh | 77.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 13,826.50 | 276.53 |
| Sub-Total | | 354.17 |
| Government Charges | | |
| Franchise Tax - Local | | 53.26 |
| Value Added Tax | | |
| Generation | | 223.41 |
| Transmission | | 5.75 |
| System Loss | | 35.09 |
| Distribution | | 250.22 |
| Others | | 48.89 |
| 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 | | 962.97 |
| CURRENT BILL - APRIL 2016 | | 8,064.99 |
| TOTAL AMOUNT DUE | | 13,991.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 7,900.00

Your monthly electricity consumption chart

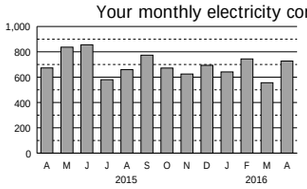


Avg Monthly Usage : 695.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,064.99 | | |
| Less : VAT | 563.36 | | |
| Amount Net of VAT | 7,501.63 | | |
| Less: BIR 2306 | 237.60 | | |
| BIR 2307 | 143.11 | VATable Sales | 7,501.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,120.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 563.36 | VAT Amount | 563.36 |
| TOTAL AMOUNT DUE | 7,684.28 | TOTAL SALES | 8,064.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/295/0/10/04-19-2016/73

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. : 079994045908

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-23-329-6 | Premise Address | : BLOCK 11 LOT 2,GREENWOODS SUBD,PULANGBATO,CEBU CITY |
| Account ID | : 0797669574-7 | | |
| Customer Name | : PERPETUA,DANTE BONGO | TOTAL AMOUNT DUE | : 13,991.39 Overdue Bill : 1 |
| Meter Number | : 561756 GS6 | | |
| 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

*07976695747* BC13/222.8/295/0/10/04-19-2016/73 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089646617423
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513780

*08948100006*

Date : 04-19-2016

BC13/222.8/298/0713102/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894810000-6

Collection Ref. Code : 1841-74-077-2

Customer Information----------

Name : WESTERH,ANA MILAGROS R

Premise Address : BLK 8 LOT 2 PH 2 GREENWOODS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182853DS6 | Pole No | : | 0713102 |
| Serial No | : | 10535604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14430 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14397 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 4177 | 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 | | 219.42 |
| 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 |
| Surcharge | 0.02 of 219.50 | 4.39 |
| Sub-Total | | - 151.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.30 |
| 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 | | 29.57 |
| CURRENT BILL - APRIL 2016 | | 189.49 |
| TOTAL AMOUNT DUE | | 408.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 461.00

Your monthly electricity consumption chart

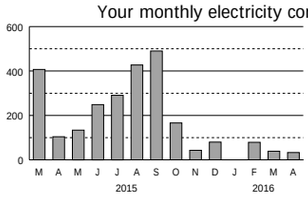


Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.49 | | |
| Less : VAT | 12.64 | | |
| Amount Net of VAT | 176.85 | | |
| Less: BIR 2306 | 5.40 | | |
| BIR 2307 | 3.22 | VATable Sales | 176.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.64 | VAT Amount | 12.64 |
| TOTAL AMOUNT DUE | 180.87 | TOTAL SALES | 189.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/298/0/10/04-19-2016/73

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. : 089646617423

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-74-077-2 | Premise Address | : BLK 8 LOT 2 PH 2 GREENWOODS SUBD.,PULANGBATO,CEBU CITY |
| Account ID | : 0894810000-6 | | |
| Customer Name | : WESTERH,ANA MILAGROS R | TOTAL AMOUNT DUE | : 408.91 |
| Meter Number | : 182853DS6 | Overdue Bill | : 1 |
| 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

*08948100006*

BC13/222.8/298/0/10/04-19-2016/73

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899977049019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518488

*89939100007*

Date : 04-19-2016

BC13/222.8/298/0713095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993910000-7

Collection Ref. Code : 1845-53-344-5

Customer Information----------

Name : MACASOCOL,MARIA LIGAYA SIERVO

Premise Address : GREENWOODS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116085 | Pole No | : | 0713095 |
| Serial No | : | 40074352 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2996 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2679 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 2885 | 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 | | 3,325.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| 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 | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,326.00 | 66.52 |
| Sub-Total | | 100.37 |
| Government Charges | | |
| Franchise Tax - Local | | 22.84 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 14.79 |
| 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 | | 413.31 |
| CURRENT BILL - APRIL 2016 | | 3,458.83 |
| TOTAL AMOUNT DUE | | 6,784.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,687.00

Your monthly electricity consumption chart

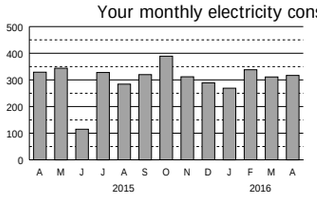


Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,458.83 | | |
| Less : VAT | 239.45 | | |
| Amount Net of VAT | 3,219.38 | | |
| Less: BIR 2306 | 101.03 | | |
| BIR 2307 | 61.37 | VATable Sales | 3,219.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,056.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.45 | VAT Amount | 239.45 |
| TOTAL AMOUNT DUE | 3,296.43 | TOTAL SALES | 3,458.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/298/0/10/04-19-2016/73

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. : 899977049019

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-53-344-5 | Premise Address | : GREENWOODS SUBD.,PULANGBATO,CEBU CITY | | |
| Account ID | : 8993910000-7 | | | | |
| Customer Name | : MACASOCOL,MARIA LIGAYA SIERVO | TOTAL AMOUNT DUE | : 6,784.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1116085 | | | | |
| 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

*89939100007* BC13/222.8/298/0/10/04-19-2016/73 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986337845281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512328

*98628100004*

Date : 04-19-2016

BC13/222.8/310/0769726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862810000-4

Collection Ref. Code : 1841-48-293-5

Customer Information----------

Name : DAMAOLAO,MA. CEILA P

Premise Address : GREENWOODS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153836DS6 | Pole No | : | 0769726 |
| Serial No | : | 14088628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24983 |
| No of Days | : | 31 | Diff Rdg | : | 769 |
| Avg kWh/day | : | 24.81 | Registered | : | 769 |
| Conn Load | : | 1202 | 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 | | 5,916.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,997.72 |
| Transmission Charge | 0.3552/kWh | 273.15 |
| System Loss Charge | 0.8598/kWh | 661.19 |
| Sub-Total | | 4,932.06 |
| 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 | 0.1067/kWh | 82.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 11,981.00 | 239.62 |
| Sub-Total | | 321.74 |
| Government Charges | | |
| Franchise Tax - Local | | 55.94 |
| Value Added Tax | | |
| Generation | | 236.34 |
| Transmission | | 6.09 |
| System Loss | | 37.13 |
| Distribution | | 264.64 |
| Others | | 45.32 |
| 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 | | 1,011.81 |
| CURRENT BILL - APRIL 2016 | | 8,470.94 |
| TOTAL AMOUNT DUE | | 14,387.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,065.00

Your monthly electricity consumption chart

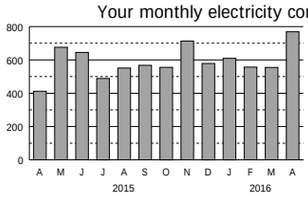


Avg Monthly Usage : 590.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,470.94 | | |
| Less : VAT | 589.52 | | |
| Amount Net of VAT | 7,881.42 | | |
| Less: BIR 2306 | 248.66 | | |
| BIR 2307 | 150.30 | VATable Sales | 7,881.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,482.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.52 | VAT Amount | 589.52 |
| TOTAL AMOUNT DUE | 8,071.98 | TOTAL SALES | 8,470.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/310/0/10/04-19-2016/73

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. : 986337845281

Collection Ref. Code : 1841-48-293-5

Account ID : 9862810000-4

Customer Name : DAMAOLAO,MA. CEILA P

Meter Number : 153836DS6

Period : Mar 2016

Premise Address : GREENWOODS,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 14,387.02

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 _____

*98628100004*

BC13/222.8/310/0/10/04-19-2016/73

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908438203584
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90877100009*

1004504191
Date : 04-19-2016
BC13/222.8/335/0769810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087710000-9
Collection Ref. Code : 1841-50-497-1

Customer Information----------
Name : HERMOSILLA,JACOB D
Premise Address : BLK 4 LOT 11 PHASE 3,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561974 GS6 | Pole No | : | 0769810 |
| Serial No | : | 97036394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7994 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 150 | 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 | | 1,270.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.6184/kWh | 144.71 |
| System Loss Charge | 0.8358/kWh | 195.58 |
| Sub-Total | | 1,556.76 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,471.00 | 69.42 |
| Sub-Total | | 94.41 |
| Government Charges | | |
| Franchise Tax - Local | | 17.44 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 3.23 |
| System Loss | | 10.77 |
| Distribution | | 80.94 |
| Others | | 13.42 |
| 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 | | 309.20 |
| CURRENT BILL - APRIL 2016 | | 2,634.91 |
| TOTAL AMOUNT DUE | | 3,905.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2016 - 2,200.00

Your monthly electricity consumption chart

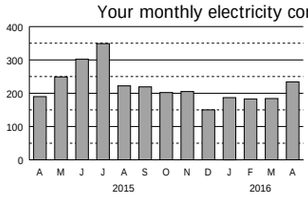


Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,634.91 | | |
| Less : VAT | 180.27 | | |
| Amount Net of VAT | 2,454.64 | | |
| Less: BIR 2306 | 76.66 | | |
| BIR 2307 | 46.86 | VATable Sales | 2,454.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,331.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.27 | VAT Amount | 180.27 |
| TOTAL AMOUNT DUE | 2,511.39 | TOTAL SALES | 2,634.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/335/0/10/04-19-2016/73

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. : 908438203584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-50-497-1 | Premise Address | : BLK 4 LOT 11 PHASE 3,PULANGBATO,CEBU CITY | | |
| Account ID | : 9087710000-9 | | | | |
| Customer Name | : HERMOSILLA,JACOB D | TOTAL AMOUNT DUE | : 3,905.78 | Overdue Bill | : 1 |
| Meter Number | : 561974 GS6 | | | | |
| 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 _____

*90877100009* BC13/222.8/335/0/10/04-19-2016/73 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719977298136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511354

*71907100003*

Date : 04-19-2016

BC13/222.8/340/0769831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190710000-3

Collection Ref. Code : 1823-39-125-7

Customer Information----------

Name : ACLAN,ANGELITO T

Premise Address : GREENWOOD SUBDIVISION,PIT-OS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149587WS6 | Pole No | : | 0769831 |
| Serial No | : | 42389608 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62632 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 300 | 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 | | 2,971.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.6184/kWh | 158.93 |
| System Loss Charge | 0.8358/kWh | 214.80 |
| Sub-Total | | 1,709.77 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,372.00 | 127.44 |
| Sub-Total | | 154.88 |
| Government Charges | | |
| Franchise Tax - Local | | 19.54 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 3.54 |
| System Loss | | 11.84 |
| Distribution | | 88.84 |
| Others | | 20.93 |
| 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 | | 346.10 |
| CURRENT BILL - APRIL 2016 | | 2,951.10 |
| TOTAL AMOUNT DUE | | 5,923.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,400.00

Your monthly electricity consumption chart

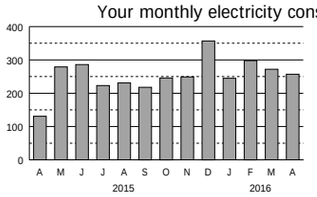


Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,951.10 | | |
| Less : VAT | 204.12 | | |
| Amount Net of VAT | 2,746.98 | | |
| Less: BIR 2306 | 86.77 | | |
| BIR 2307 | 52.49 | VATable Sales | 2,746.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,607.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.12 | VAT Amount | 204.12 |
| TOTAL AMOUNT DUE | 2,811.84 | TOTAL SALES | 2,951.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/340/0/10/04-19-2016/73

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. : 719977298136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-125-7 | Premise Address | : GREENWOOD SUBDIVISION,PIT-OS,CEBU CITY | | |
| Account ID | : 7190710000-3 | | | | |
| Customer Name | : ACLAN,ANGELITO T | TOTAL AMOUNT DUE | : 5,923.08 | Overdue Bill | : 1 |
| Meter Number | : 149587WS6 | | | | |
| 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

*71907100003* BC13/222.8/340/0/10/04-19-2016/73 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693241368766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515395

*69339440609*

Date : 04-19-2016

BC13/222.8/390/0730574/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933944060-9

Collection Ref. Code : 1857-54-905-8

Customer Information----------

Name : NARBASA,EDA ABONG

Premise Address : PULANG BATO,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012023 EFS6 | Pole No | : | 0730574 |
| Serial No | : | 121437541 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1003 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 864 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 240 | 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 | | 1,756.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,756.50 | 35.13 |
| Sub-Total | | 49.97 |
| Government Charges | | |
| Franchise Tax - Local | | 10.08 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 7.21 |
| 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 | | 182.41 |
| CURRENT BILL - APRIL 2016 | | 1,526.59 |
| TOTAL AMOUNT DUE | | 3,283.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,010.62

Your monthly electricity consumption chart

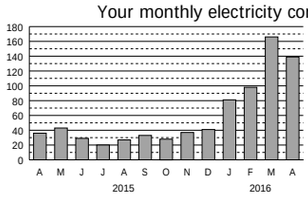


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,526.59 | | |
| Less : VAT | 106.09 | | |
| Amount Net of VAT | 1,420.50 | | |
| Less: BIR 2306 | 44.74 | | |
| BIR 2307 | 27.09 | VATable Sales | 1,420.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,348.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.09 | VAT Amount | 106.09 |
| TOTAL AMOUNT DUE | 1,454.76 | TOTAL SALES | 1,526.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/390/0/10/04-19-2016/73

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. : 693241368766

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-54-905-8 | Premise Address | : PULANG BATO,PULANG BATO, CEBU CITY | | |
| Account ID | : 6933944060-9 | | | | |
| Customer Name | : NARBASA,EDA ABONG | TOTAL AMOUNT DUE | : 3,283.11 | Overdue Bill | : 1 |
| Meter Number | : 012023 EFS6 | | | | |
| 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

*69339440609* BC13/222.8/390/0/10/04-19-2016/73 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865355980280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517921

*86564349693*

Date : 04-19-2016

BC13/222.8/390/0730560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656434969-3

Collection Ref. Code : 1849-44-374-2

Customer Information----------

Name : BORRES,ERWIN VELASQUEZ

Premise Address : PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495899 GS6 | Pole No | : | 0730560 |
| Serial No | : | 94066993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7579 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7520 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 222 | 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 | | 581.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 581.00 | 11.62 |
| Sub-Total | | - 154.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.94 |
| 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 | | 62.47 |
| CURRENT BILL - APRIL 2016 | | 460.66 |
| TOTAL AMOUNT DUE | | 1,041.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 880.00

Your monthly electricity consumption chart

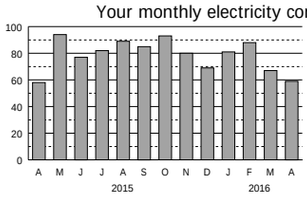


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 460.66 | | |
| Less : VAT | 31.37 | | |
| Amount Net of VAT | 429.29 | | |
| Less: BIR 2306 | 13.30 | | |
| BIR 2307 | 8.02 | VATable Sales | 429.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.37 | VAT Amount | 31.37 |
| TOTAL AMOUNT DUE | 439.34 | TOTAL SALES | 460.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/390/0/10/04-19-2016/73

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. : 865355980280

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-44-374-2 | Premise Address | : PROPER | | |
| Account ID | : 8656434969-3 | | | | |
| Customer Name | : BORRES,ERWIN VELASQUEZ | TOTAL AMOUNT DUE | : 1,041.85 | Overdue Bill | : 1 |
| Meter Number | : 495899 GS6 | | | | |
| 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

*86564349693*

BC13/222.8/390/0/10/04-19-2016/73

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909422337971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505013

*90944504100*

Date : 04-19-2016

BC13/222.8/401/0711181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094450410-0

Collection Ref. Code : 1855-38-998-3

Customer Information----------

Name : ARDIENTE,ANALYN TUICO

Premise Address : PROPER PULANGBATO,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017465 | Pole No | : | 0711181 |
| Serial No | : | 121757332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 844 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 422 | 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 | | 205.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 205.50 | 4.11 |
| Sub-Total | | - 174.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.08 |
| 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 | | 33.87 |
| CURRENT BILL - APRIL 2016 | | 216.70 |
| TOTAL AMOUNT DUE | | 422.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 437.00

Your monthly electricity consumption chart

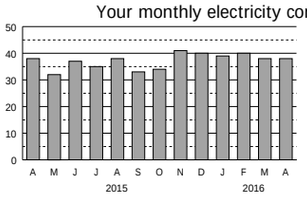


Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.70 | | |
| Less : VAT | 14.40 | | |
| Amount Net of VAT | 202.30 | | |
| Less: BIR 2306 | 6.16 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.40 | VAT Amount | 14.40 |
| TOTAL AMOUNT DUE | 206.86 | TOTAL SALES | 216.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/401/0/10/04-19-2016/73

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. : 909422337971

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-38-998-3 | Premise Address | : PROPER PULANGBATO,PULANGBATO,CEBU CITY |
| Account ID | : 9094450410-0 | | |
| Customer Name | : ARDIENTE,ANALYN TUICO | TOTAL AMOUNT DUE | : 422.09 |
| Meter Number | : MTR1017465 | | |
| 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

*90944504100*

BC13/222.8/401/0/10/04-19-2016/73

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035279579853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500347

*03586100004*

Date : 04-19-2016

BC13/222.8/410/0711195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358610000-4

Collection Ref. Code : 1821-54-293-2

Customer Information----------

Name : ARDIENTE,JUSTINA TM C.

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410620GS6 | Pole No | : | 0711195 |
| Serial No | : | 2003165879 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7998 |
| 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 | | 442.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 442.50 | 8.85 |
| Sub-Total | | - 156.82 |
| Government Charges | | |
| Franchise Tax - Local | | 2.97 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.27 |
| 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 | | 62.12 |
| CURRENT BILL - APRIL 2016 | | 457.54 |
| TOTAL AMOUNT DUE | | 900.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 322.00

Your monthly electricity consumption chart

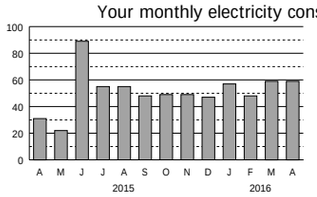


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.54 | | |
| Less : VAT | 31.04 | | |
| Amount Net of VAT | 426.50 | | |
| Less: BIR 2306 | 13.17 | | |
| BIR 2307 | 7.97 | VATable Sales | 426.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.04 | VAT Amount | 31.04 |
| TOTAL AMOUNT DUE | 436.40 | TOTAL SALES | 457.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/410/0/10/04-19-2016/73

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. : 035279579853

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-54-293-2 | Premise Address | : KAMANGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 0358610000-4 | | | | |
| Customer Name | : ARDIENTE,JUSTINA TM C. | TOTAL AMOUNT DUE | : 900.23 | Overdue Bill | : 1 |
| Meter Number | : 410620GS6 | | | | |
| 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 _____

*03586100004*

BC13/222.8/410/0/10/04-19-2016/73

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333028109127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499480

*33394977004*

Date : 04-19-2016

BC13/222.8/411/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339497700-4

Collection Ref. Code : 1855-24-131-5

Customer Information----------

Name : BORRES,LORENA LUMANDA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567559 GS6 | Pole No | : | 0730553 |
| Serial No | : | 95023027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2800 |
| 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 | | 828.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,851.50 | 37.03 |
| Sub-Total | | - 6.81 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 1.88 |
| 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 | | 120.24 |
| CURRENT BILL - APRIL 2016 | | 990.28 |
| TOTAL AMOUNT DUE | | 1,819.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,022.68

Your monthly electricity consumption chart

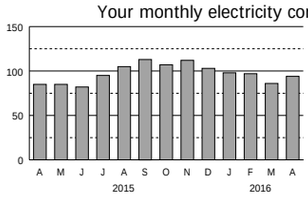


Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 990.28 | | |
| Less : VAT | 68.92 | | |
| Amount Net of VAT | 921.36 | | |
| Less: BIR 2306 | 29.08 | | |
| BIR 2307 | 17.53 | VATable Sales | 921.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 874.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.92 | VAT Amount | 68.92 |
| TOTAL AMOUNT DUE | 943.67 | TOTAL SALES | 990.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/411/0/10/04-19-2016/73

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. : 333028109127

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-24-131-5 | Premise Address | : PROPER,PULANGBATO,CEBU CITY | | |
| Account ID | : 3339497700-4 | | | | |
| Customer Name | : BORRES,LORENA LUMANDA | TOTAL AMOUNT DUE | : 1,819.08 | Overdue Bill | : 1 |
| Meter Number | : 567559 GS6 | | | | |
| 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 _____

*33394977004*

BC13/222.8/411/0/10/04-19-2016/73

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475604140862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504630

*47547100009*

Date : 04-19-2016

BC13/222.8/415/0730546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754710000-9

Collection Ref. Code : 1825-34-737-9

Customer Information----------

Name : LUMEN,WILFREDO C

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330803GS6 | Pole No | : | 0730546 |
| Serial No | : | 48578177 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28105 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 650 | 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 | | 660.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 661.00 | 13.22 |
| Sub-Total | | - 29.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.21 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.95 |
| 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 | | 114.72 |
| CURRENT BILL - APRIL 2016 | | 943.32 |
| TOTAL AMOUNT DUE | | 1,604.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 588.00

Your monthly electricity consumption chart

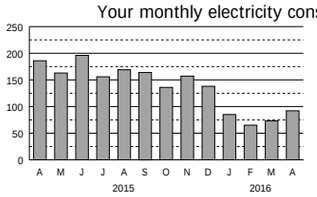


Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 943.32 | | |
| Less : VAT | 64.67 | | |
| Amount Net of VAT | 878.65 | | |
| Less: BIR 2306 | 27.31 | | |
| BIR 2307 | 16.70 | VATable Sales | 878.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 834.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.67 | VAT Amount | 64.67 |
| TOTAL AMOUNT DUE | 899.31 | TOTAL SALES | 943.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/415/0/10/04-19-2016/73

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. : 475604140862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-34-737-9 | Premise Address | : PULANGBATO TALAMBAN,PULANGBATO | | |
| Account ID | : 4754710000-9 | | | | |
| Customer Name | : LUMEN,WILFREDO C | TOTAL AMOUNT DUE | : 1,604.28 | Overdue Bill | : 1 |
| Meter Number | : 330803GS6 | | | | |
| 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

*47547100009* BC13/222.8/415/0/10/04-19-2016/73 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843304030674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504997

*84371064795*

Date : 04-19-2016

BC13/222.8/420/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437106479-5

Collection Ref. Code : 1857-18-662-1

Customer Information----------

Name : BACALSO,MA.LOURDES CANGJAGAS

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6906 EES6 | Pole No | : | 0730553 |
| Serial No | : | 06164988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3227 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 222 | 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 | | 1,190.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,190.00 | 23.80 |
| Sub-Total | | 37.68 |
| Government Charges | | |
| Franchise Tax - Local | | 9.60 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| Distribution | | 45.24 |
| Others | | 5.67 |
| 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 | | 170.17 |
| CURRENT BILL - APRIL 2016 | | 1,449.68 |
| TOTAL AMOUNT DUE | | 2,639.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,626.00

Your monthly electricity consumption chart

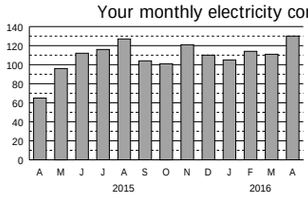


Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,449.68 | | |
| Less : VAT | 98.64 | | |
| Amount Net of VAT | 1,351.04 | | |
| Less: BIR 2306 | 41.98 | | |
| BIR 2307 | 25.78 | VATable Sales | 1,351.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,283.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.64 | VAT Amount | 98.64 |
| TOTAL AMOUNT DUE | 1,381.92 | TOTAL SALES | 1,449.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/420/0/10/04-19-2016/73

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. : 843304030674

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-662-1 | Premise Address | : PROPER,PULANGBATO,CEBU CITY | | |
| Account ID | : 8437106479-5 | | | | |
| Customer Name | : BACALSO,MA.LOURDES CANGJAGAS | TOTAL AMOUNT DUE | : 2,639.75 | Overdue Bill | : 1 |
| Meter Number | : 6906 EES6 | | | | |
| 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

*84371064795* BC13/222.8/420/0/10/04-19-2016/73 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125582150175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12589851257*

1004515035

Date : 04-19-2016

BC13/222.8/467/0730560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258985125-7

Collection Ref. Code : 1859-48-320-8

Customer Information----------

Name : REBANUEL,VIRGILIO SATO

Premise Address : PROPER PULANGBATO,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029477 | Pole No | : | 0730560 |
| Serial No | : | 88211229 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3606 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3432 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 140 | 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 | | 1,723.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,724.00 | 34.48 |
| Sub-Total | | 53.07 |
| Government Charges | | |
| Franchise Tax - Local | | 12.54 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.87 |
| 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 | | 226.89 |
| CURRENT BILL - APRIL 2016 | | 1,898.79 |
| TOTAL AMOUNT DUE | | 3,622.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

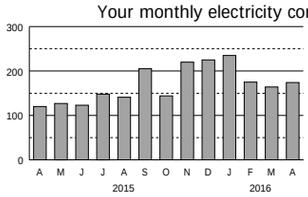


Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,898.79 | | |
| Less : VAT | 131.44 | | |
| Amount Net of VAT | 1,767.35 | | |
| Less: BIR 2306 | 55.45 | | |
| BIR 2307 | 33.69 | VATable Sales | 1,767.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,678.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.44 | VAT Amount | 131.44 |
| TOTAL AMOUNT DUE | 1,809.65 | TOTAL SALES | 1,898.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/467/0/10/04-19-2016/73

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. : 125582150175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-48-320-8 | Premise Address | : PROPER PULANGBATO,PULANGBATO,CEBU CITY | | |
| Account ID | : 1258985125-7 | | | | |
| Customer Name | : REBANUEL,VIRGILIO SATO | TOTAL AMOUNT DUE | : 3,622.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1029477 | | | | |
| 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

*12589851257*

BC13/222.8/467/0/10/04-19-2016/73

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415684312413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507911

*41559755966*

Date : 04-19-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155975596-6

Collection Ref. Code : 1857-38-017-7

Customer Information----------

Name : PALMERO,CONCESA BOYLES

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004175 EFS6 | Pole No | : | 0730595 |
| Serial No | : | 94724877 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4398 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 240 | 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 | | 1,459.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,459.50 | 29.19 |
| Sub-Total | | 41.90 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 6.06 |
| 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 | | 156.08 |
| CURRENT BILL - APRIL 2016 | | 1,306.69 |
| TOTAL AMOUNT DUE | | 2,766.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,930.00

Your monthly electricity consumption chart

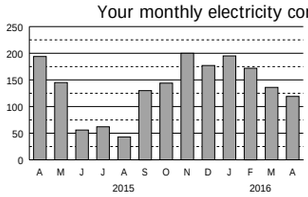


Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,306.69 | | |
| Less : VAT | 90.76 | | |
| Amount Net of VAT | 1,215.93 | | |
| Less: BIR 2306 | 38.29 | | |
| BIR 2307 | 23.18 | VATable Sales | 1,215.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,154.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.76 | VAT Amount | 90.76 |
| TOTAL AMOUNT DUE | 1,245.22 | TOTAL SALES | 1,306.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/04-19-2016/73

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. : 415684312413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-38-017-7 | Premise Address | : PROPER PULANGBATO,CEBU CITY | | |
| Account ID | : 4155975596-6 | | | | |
| Customer Name | : PALMERO,CONCESA BOYLES | TOTAL AMOUNT DUE | : 2,766.09 | Overdue Bill | : 1 |
| Meter Number | : 004175 EFS6 | | | | |
| 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 _____

*41559755966* BC13/222.8/471/0/10/04-19-2016/73 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880035542335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507361

*88072968071*

Date : 04-19-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807296807-1

Collection Ref. Code : 1855-92-038-7

Customer Information----------

Name : REGNER,LISIE CUBELO

Premise Address : 122-A PROPER,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6129 EVS6 | Pole No | : | 0730595 |
| Serial No | : | 06373003 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4919 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4724 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 240 | 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 | | 1,822.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,822.00 | 36.44 |
| Sub-Total | | 57.27 |
| Government Charges | | |
| Franchise Tax - Local | | 14.03 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.56 |
| 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 | | 253.93 |
| CURRENT BILL - APRIL 2016 | | 2,124.81 |
| TOTAL AMOUNT DUE | | 3,946.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,634.00

Your monthly electricity consumption chart

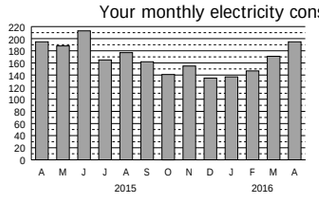


Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,124.81 | | |
| Less : VAT | 147.00 | | |
| Amount Net of VAT | 1,977.81 | | |
| Less: BIR 2306 | 62.03 | | |
| BIR 2307 | 37.70 | VATable Sales | 1,977.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,878.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.00 | VAT Amount | 147.00 |
| TOTAL AMOUNT DUE | 2,025.08 | TOTAL SALES | 2,124.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/04-19-2016/73

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. : 880035542335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-92-038-7 | Premise Address | : 122-A PROPER,PULANG BATO, CEBU CITY | | |
| Account ID | : 8807296807-1 | | | | |
| Customer Name | : REGNER,LISIE CUBELO | TOTAL AMOUNT DUE | : 3,946.94 | Overdue Bill | : 1 |
| Meter Number | : 6129 EVS6 | | | | |
| 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

*88072968071*

BC13/222.8/471/0/10/04-19-2016/73

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985468734959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511314

*98557700915*

Date : 04-19-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855770091-5

Collection Ref. Code : 1851-61-734-5

Customer Information----------

Name : CUBELO,ALAN PALMERO

Premise Address : 122-A HYDRA FORM,PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548759 GS6 | Pole No | : | 0730595 |
| Serial No | : | 23359078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10189 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10012 |
| 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 | | 1,825.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,825.00 | 36.50 |
| Sub-Total | | 55.41 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 8.18 |
| 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 | | 230.99 |
| CURRENT BILL - APRIL 2016 | | 1,933.06 |
| TOTAL AMOUNT DUE | | 3,758.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,750.00

Your monthly electricity consumption chart

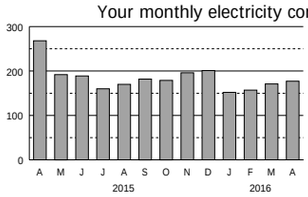


Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,933.06 | | |
| Less : VAT | 133.90 | | |
| Amount Net of VAT | 1,799.16 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 34.30 | VATable Sales | 1,799.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,708.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.90 | VAT Amount | 133.90 |
| TOTAL AMOUNT DUE | 1,842.28 | TOTAL SALES | 1,933.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/04-19-2016/73

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. : 985468734959

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-61-734-5 | Premise Address | : 122-A HYDRA FORM,PROPER PULANGBATO, CEBU CITY |
| Account ID | : 9855770091-5 | | |
| Customer Name | : CUBELO,ALAN PALMERO | TOTAL AMOUNT DUE | : 3,758.19 |
| Meter Number | : 548759 GS6 | | |
| 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

*98557700915* BC13/222.8/471/0/10/04-19-2016/73 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813163356759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507035

*81374942530*

Date : 04-19-2016

BC13/222.8/475/0730525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137494253-0

Collection Ref. Code : 1851-80-302-5

Customer Information----------

Name : BACALSO,RAUL ELIGUIN

Premise Address : PULANGBATO PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536403 GS6 | Pole No | : | 0730525 |
| Serial No | : | 65363186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3206 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 236 | 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 | | 211.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| 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 46.37 | - 46.37 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 42.15 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.03 |
| 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 | | 3.56 |
| CURRENT BILL - APRIL 2016 | | 12.78 |
| TOTAL AMOUNT DUE | | 223.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 458.00

Your monthly electricity consumption chart

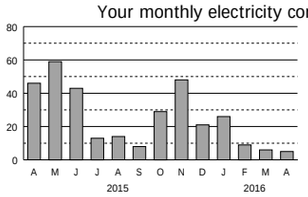


Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.78 | | |
| Less : VAT | 1.11 | | |
| Amount Net of VAT | 11.67 | | |
| Less: BIR 2306 | 0.47 | | |
| BIR 2307 | 0.19 | VATable Sales | 11.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.11 | VAT Amount | 1.11 |
| TOTAL AMOUNT DUE | 12.12 | TOTAL SALES | 12.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/475/0/10/04-19-2016/73

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. : 813163356759

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-80-302-5 | Premise Address | : PULANGBATO PROPER | | |
| Account ID | : 8137494253-0 | | | | |
| Customer Name | : BACALSO,RAUL ELIGUIN | TOTAL AMOUNT DUE | : 223.79 | Overdue Bill | : 4 |
| Meter Number | : 536403 GS6 | | | | |
| 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

*81374942530* BC13/222.8/475/0/10/04-19-2016/73 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226268391083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514764

*22677777736*

Date : 04-19-2016

BC13/222.8/478/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267777773-6

Collection Ref. Code : 1859-84-230-5

Customer Information----------

Name : GENERALAO,JENELYN VERSALES

Premise Address : TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032479 | Pole No | : | 0730644 |
| Serial No | : | 125287205 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2380 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 230 | 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 | | 1,447.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,061.00 | 61.22 |
| Sub-Total | | 81.94 |
| Government Charges | | |
| Franchise Tax - Local | | 14.15 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 11.53 |
| 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 | | 255.86 |
| CURRENT BILL - APRIL 2016 | | 2,142.14 |
| TOTAL AMOUNT DUE | | 3,589.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,614.00

Your monthly electricity consumption chart

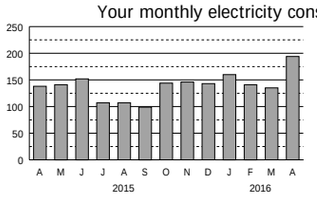


Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,142.14 | | |
| Less : VAT | 149.28 | | |
| Amount Net of VAT | 1,992.86 | | |
| Less: BIR 2306 | 62.97 | | |
| BIR 2307 | 38.01 | VATable Sales | 1,992.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.28 | VAT Amount | 149.28 |
| TOTAL AMOUNT DUE | 2,041.16 | TOTAL SALES | 2,142.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/478/0/10/04-19-2016/73

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. : 226268391083

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-84-230-5 | Premise Address | : TUBURAN,PULANGBATO, CEBU CITY | | |
| Account ID | : 2267777773-6 | | | | |
| Customer Name | : GENERALAO,JENELYN VERSALES | TOTAL AMOUNT DUE | : 3,589.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1032479 | | | | |
| 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

*22677777736*

BC13/222.8/478/0/10/04-19-2016/73

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383284849727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38344065339*

1004509497

Date : 04-19-2016

BC13/222.8/494/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834406533-9

Collection Ref. Code : 1863-67-911-1

Customer Information----------

Name : SAROL,LILIBETH BACALSO

Premise Address : SITIO TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140723 | Pole No | : | 0730644 |
| Serial No | : | 84449639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 97 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 222 | 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 | | 880.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 880.00 | 17.60 |
| Sub-Total | | 33.40 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 5.28 |
| 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 | | 191.57 |
| CURRENT BILL - APRIL 2016 | | 1,602.66 |
| TOTAL AMOUNT DUE | | 2,482.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 160.00

Your monthly electricity consumption chart

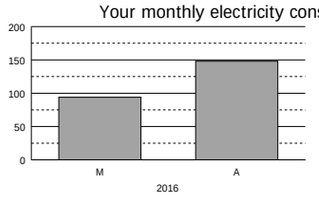


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.66 | | |
| Less : VAT | 110.49 | | |
| Amount Net of VAT | 1,492.17 | | |
| Less: BIR 2306 | 46.63 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,492.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,417.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.49 | VAT Amount | 110.49 |
| TOTAL AMOUNT DUE | 1,527.60 | TOTAL SALES | 1,602.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/494/0/10/04-19-2016/73

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. : 383284849727

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-67-911-1 | Premise Address | : SITIO TUBURAN,PULANGBATO, CEBU CITY | | |
| Account ID | : 3834406533-9 | | | | |
| Customer Name | : SAROL,LILIBETH BACALSO | TOTAL AMOUNT DUE | : 2,482.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1140723 | | | | |
| 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

*38344065339*

BC13/222.8/494/0/10/04-19-2016/73

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471254295908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502622

*47107100001*

Date : 04-19-2016

BC13/222.8/500/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710710000-1

Collection Ref. Code : 1843-45-071-2

Customer Information----------

Name : GENERALAO,RICARDO J

Premise Address : SITIO TUBORAN CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200321WS6 | Pole No | : | 0730644 |
| Serial No | : | 44119039 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7083 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 224 | 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 | | 2,758.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 2,758.50 | 55.17 |
| Sub-Total | | 55.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.45 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 6.67 |
| 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 | | 7.72 |
| CURRENT BILL - APRIL 2016 | | 67.89 |
| TOTAL AMOUNT DUE | | 2,826.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2015 - 1,193.00

Your monthly electricity consumption chart

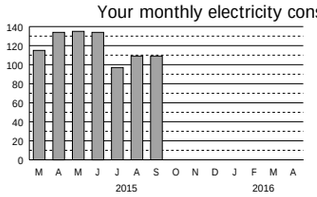


Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 67.89 | | |
| Less : VAT | 7.27 | | |
| Amount Net of VAT | 60.62 | | |
| Less: BIR 2306 | 3.03 | | |
| BIR 2307 | 1.21 | VATable Sales | 60.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 56.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.27 | VAT Amount | 7.27 |
| TOTAL AMOUNT DUE | 63.65 | TOTAL SALES | 67.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/500/0/10/04-19-2016/73

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. : 471254295908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-45-071-2 | Premise Address | : SITIO TUBORAN CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 4710710000-1 | | | | |
| Customer Name | : GENERALAO,RICARDO J | TOTAL AMOUNT DUE | : 2,826.14 | Overdue Bill | : 7 |
| Meter Number | : 200321WS6 | | | | |
| Period | : Sep 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

*47107100001* BC13/222.8/500/0/10/04-19-2016/73 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857491465118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513680

*85796100007*

Date : 04-19-2016

BC13/222.8/530/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579610000-7

Collection Ref. Code : 1821-97-434-4

Customer Information----------

Name : MARANGA,JONATHAN B

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359881GS6 | Pole No | : | 0730623 |
| Serial No | : | 2002117615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17267 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 250 | 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 | | 586.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | - 32.11 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 1.18 |
| 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 | | 116.99 |
| CURRENT BILL - APRIL 2016 | | 961.73 |
| TOTAL AMOUNT DUE | | 1,548.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 600.00

Your monthly electricity consumption chart

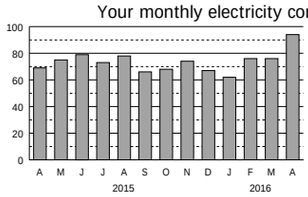


Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 961.73 | | |
| Less : VAT | 65.86 | | |
| Amount Net of VAT | 895.87 | | |
| Less: BIR 2306 | 27.81 | | |
| BIR 2307 | 17.02 | VATable Sales | 895.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 851.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.86 | VAT Amount | 65.86 |
| TOTAL AMOUNT DUE | 916.90 | TOTAL SALES | 961.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/530/0/10/04-19-2016/73

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. : 857491465118

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-97-434-4 | Premise Address | : SITIO TUBURAN,PULANGBATO,CEBU CITY |
| Account ID | : 8579610000-7 | | |
| Customer Name | : MARANGA,JONATHAN B | TOTAL AMOUNT DUE | : 1,548.11 Overdue Bill : 1 |
| Meter Number | : 359881GS6 | | |
| 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

*85796100007* BC13/222.8/530/0/10/04-19-2016/73 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864833138566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517349

*86435204481*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 1457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1368 |
| 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 | | 542.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 542.50 | 10.85 |
| Sub-Total | | - 72.20 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.37 |
| 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 | | 107.23 |
| CURRENT BILL - APRIL 2016 | | 865.49 |
| TOTAL AMOUNT DUE | | 1,407.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 613.00

Your monthly electricity consumption chart

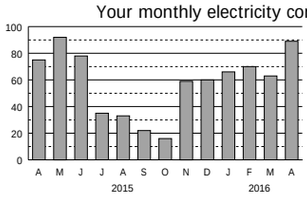


Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.49 | | |
| Less : VAT | 59.14 | | |
| Amount Net of VAT | 806.35 | | |
| Less: BIR 2306 | 25.00 | | |
| BIR 2307 | 15.28 | VATable Sales | 806.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.14 | VAT Amount | 59.14 |
| TOTAL AMOUNT DUE | 825.21 | TOTAL SALES | 865.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/560/0/10/04-19-2016/73

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. : 864833138566

| | | | |
|---|---|---|---|
| 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 | : 1,407.88 |
| Meter Number | : MTR1009416 | | |
| 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

*86435204481*

BC13/222.8/560/0/10/04-19-2016/73

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428951991162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516655

*42877100000*

Date : 04-19-2016

BC13/222.8/591/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287710000-0

Collection Ref. Code : 1841-47-725-7

Customer Information----------

Name : COLINA,MILDRED W

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 242741DS6 | Pole No | : | 0730672 |
| Serial No | : | 14291690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7187 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7127 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 603.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| 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 | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 603.50 | 12.07 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.46 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 2.75 |
| 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 | | 79.03 |
| CURRENT BILL - APRIL 2016 | | 673.36 |
| TOTAL AMOUNT DUE | | 1,276.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,440.00

Your monthly electricity consumption chart

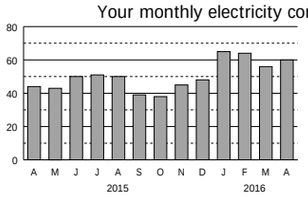


Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.36 | | |
| Less : VAT | 45.98 | | |
| Amount Net of VAT | 627.38 | | |
| Less: BIR 2306 | 19.55 | | |
| BIR 2307 | 11.98 | VATable Sales | 627.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.98 | VAT Amount | 45.98 |
| TOTAL AMOUNT DUE | 641.83 | TOTAL SALES | 673.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/591/0/10/04-19-2016/73

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. : 428951991162

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-47-725-7 | Premise Address | : SITIO TUBURAN,PULANGBATO,CEBU CITY |
| Account ID | : 4287710000-0 | | |
| Customer Name | : COLINA,MILDRED W | TOTAL AMOUNT DUE | : 1,276.70 |
| Meter Number | : 242741DS6 | | |
| 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

*42877100000* BC13/222.8/591/0/10/04-19-2016/73 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773493493412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77380760320*

1004503308

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 2909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2768 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 233 | 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 | | 1,139.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,140.00 | 22.80 |
| Sub-Total | | 37.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.13 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 5.76 |
| 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 | | 183.33 |
| CURRENT BILL - APRIL 2016 | | 1,533.92 |
| TOTAL AMOUNT DUE | | 2,673.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,350.00

Your monthly electricity consumption chart

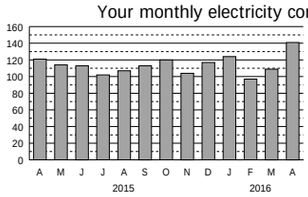


Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,533.92 | | |
| Less : VAT | 106.03 | | |
| Amount Net of VAT | 1,427.89 | | |
| Less: BIR 2306 | 44.74 | | |
| BIR 2307 | 27.21 | VATable Sales | 1,427.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,355.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.03 | VAT Amount | 106.03 |
| TOTAL AMOUNT DUE | 1,461.97 | TOTAL SALES | 1,533.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/592/0/10/04-19-2016/73

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. : 773493493412

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,673.75 | Overdue Bill | : 1 |
| Meter Number | : 013694 EFS6 | | | | |
| 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

*77380760320*

BC13/222.8/592/0/10/04-19-2016/73

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447625853973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44714021944*

1004507284

Date : 04-19-2016

BC13/222.8/600/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471402194-4

Collection Ref. Code : 1859-38-017-4

Customer Information----------

Name : SUAREZ,NENITA GILTENDEZ

Premise Address : SITIO TUBURAN,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031530 | Pole No | : | 0730672 |
| Serial No | : | 126812256 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 559 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 240 | 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 | | 185.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 186.00 | 3.72 |
| Sub-Total | | - 179.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.48 |
| 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 | | 34.69 |
| CURRENT BILL - APRIL 2016 | | 221.77 |
| TOTAL AMOUNT DUE | | 407.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 120.00

Your monthly electricity consumption chart

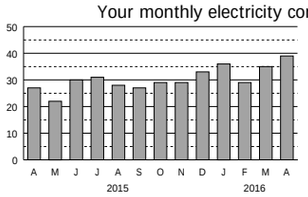


Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.77 | | |
| Less : VAT | 14.69 | | |
| Amount Net of VAT | 207.08 | | |
| Less: BIR 2306 | 6.27 | | |
| BIR 2307 | 3.77 | VATable Sales | 207.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.69 | VAT Amount | 14.69 |
| TOTAL AMOUNT DUE | 211.73 | TOTAL SALES | 221.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/04-19-2016/73

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. : 447625853973

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-38-017-4 | Premise Address | : SITIO TUBURAN,PULANG BATO,CEBU CITY |
| Account ID | : 4471402194-4 | | |
| Customer Name | : SUAREZ,NENITA GILTENDEZ | TOTAL AMOUNT DUE | : 407.58 |
| Meter Number | : MTR1031530 | | |
| 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

*44714021944* BC13/222.8/600/0/10/04-19-2016/73 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607696964756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503907

*60761709876*

Date : 04-19-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076170987-6

Collection Ref. Code : 1857-97-704-1

Customer Information----------

Name : COLINA,CHRISTINA PRUDENCIADO

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008683 | Pole No | : | 0730665 |
| Serial No | : | 121569659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10968 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10599 |
| No of Days | : | 31 | Diff Rdg | : | 369 |
| Avg kWh/day | : | 11.90 | Registered | : | 369 |
| Conn Load | : | 222 | 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 | | 3,378.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,918.28 |
| Transmission Charge | 0.3552/kWh | 131.07 |
| System Loss Charge | 0.8598/kWh | 317.27 |
| Sub-Total | | 2,366.62 |
| 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 | 0.1067/kWh | 39.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,578.50 | 131.57 |
| Sub-Total | | 170.97 |
| Government Charges | | |
| Franchise Tax - Local | | 26.99 |
| Value Added Tax | | |
| Generation | | 113.40 |
| Transmission | | 2.93 |
| System Loss | | 17.82 |
| Distribution | | 127.30 |
| Others | | 23.76 |
| 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 | | 487.99 |
| CURRENT BILL - APRIL 2016 | | 4,086.39 |
| TOTAL AMOUNT DUE | | 7,464.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,200.00

Your monthly electricity consumption chart

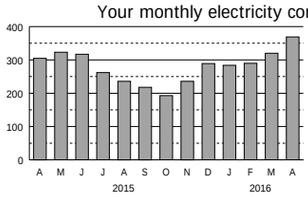


Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,086.39 | | |
| Less : VAT | 285.21 | | |
| Amount Net of VAT | 3,801.18 | | |
| Less: BIR 2306 | 120.28 | | |
| BIR 2307 | 72.51 | VATable Sales | 3,801.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,608.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.21 | VAT Amount | 285.21 |
| TOTAL AMOUNT DUE | 3,893.60 | TOTAL SALES | 4,086.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/04-19-2016/73

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. : 607696964756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-97-704-1 | Premise Address | : SITIO TUBURAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 6076170987-6 | | | | |
| Customer Name | : COLINA,CHRISTINA PRUDENCIADO | TOTAL AMOUNT DUE | : 7,464.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1008683 | | | | |
| 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

*60761709876*

BC13/222.8/600/0/10/04-19-2016/73

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699525236863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518420

*69971344267*

Date : 04-19-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997134426-7

Collection Ref. Code : 1859-44-596-9

Customer Information----------

Name : COLINA,ALFREDO JR. PRODENCIADO

Premise Address : SITIO TUBURAN,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026941 | Pole No | : | 0730665 |
| Serial No | : | 121517903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1641 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 122 | 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 | | 771.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 771.50 | 15.43 |
| Sub-Total | | - 30.27 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.37 |
| CURRENT BILL - APRIL 2016 | | 1,006.04 |
| TOTAL AMOUNT DUE | | 1,777.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 680.00

Your monthly electricity consumption chart

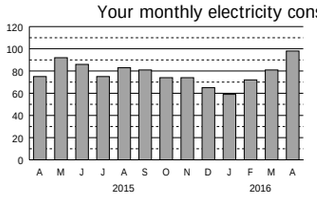


Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.04 | | |
| Less : VAT | 69.05 | | |
| Amount Net of VAT | 936.99 | | |
| Less: BIR 2306 | 29.17 | | |
| BIR 2307 | 17.81 | VATable Sales | 936.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 890.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.05 | VAT Amount | 69.05 |
| TOTAL AMOUNT DUE | 959.06 | TOTAL SALES | 1,006.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/04-19-2016/73

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. : 699525236863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-44-596-9 | Premise Address | : SITIO TUBURAN,PULANG BATO,CEBU CITY | | |
| Account ID | : 6997134426-7 | | | | |
| Customer Name | : COLINA,ALFREDO JR. PRODENCIADO | TOTAL AMOUNT DUE | : 1,777.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1026941 | | | | |
| 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

*69971344267*

BC13/222.8/600/0/10/04-19-2016/73

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736118079806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501031

*73650395756*

Date : 04-19-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365039575-6

Collection Ref. Code : 1859-27-146-4

Customer Information----------

Name : COLINA,ALDRIN PRUDENCIADO

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007420 | Pole No | : | 0730665 |
| Serial No | : | 121518296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2204 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 444 | 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 | | 288.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 137.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.99 |
| 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 | | 53.48 |
| CURRENT BILL - APRIL 2016 | | 393.85 |
| TOTAL AMOUNT DUE | | 682.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 705.00

Your monthly electricity consumption chart

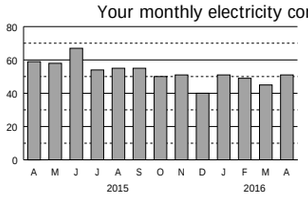


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.85 | | |
| Less : VAT | 26.64 | | |
| Amount Net of VAT | 367.21 | | |
| Less: BIR 2306 | 11.30 | | |
| BIR 2307 | 6.86 | VATable Sales | 367.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.64 | VAT Amount | 26.64 |
| TOTAL AMOUNT DUE | 375.69 | TOTAL SALES | 393.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/04-19-2016/73

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. : 736118079806

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-27-146-4 | Premise Address | : SITIO TUBURAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 7365039575-6 | | | | |
| Customer Name | : COLINA,ALDRIN PRUDENCIADO | TOTAL AMOUNT DUE | : 682.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1007420 | | | | |
| 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

*73650395756*

BC13/222.8/600/0/10/04-19-2016/73

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233528012444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499305

*23314158496*

Date : 04-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331415849-6

Collection Ref. Code : 1863-16-212-7

Customer Information----------

Name : PARDILLO,ROSEMARIE TABURNAL

Premise Address : PULANGBATO PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120109 | Pole No | : | 0711461 |
| Serial No | : | 40075061 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 431 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 382 |
| 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 | | 283.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 884.00 | 17.68 |
| Sub-Total | | - 166.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.71 |
| 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 | | 49.09 |
| CURRENT BILL - APRIL 2016 | | 342.45 |
| TOTAL AMOUNT DUE | | 626.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

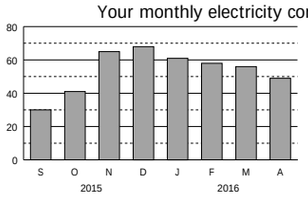


Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 342.45 | | |
| Less : VAT | 23.54 | | |
| Amount Net of VAT | 318.91 | | |
| Less: BIR 2306 | 10.01 | | |
| BIR 2307 | 5.91 | VATable Sales | 318.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.54 | VAT Amount | 23.54 |
| TOTAL AMOUNT DUE | 326.53 | TOTAL SALES | 342.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-19-2016/73

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. : 233528012444

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-16-212-7 | Premise Address | : PULANGBATO PROPER,CEBU CITY | | |
| Account ID | : 2331415849-6 | | | | |
| Customer Name | : PARDILLO,ROSEMARIE TABURNAL | TOTAL AMOUNT DUE | : 626.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1120109 | | | | |
| 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

*23314158496*

BC13/222.8/605/0/10/04-19-2016/73

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667544406161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499567

*66768022767*

Date : 04-19-2016

BC13/222.8/605/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676802276-7

Collection Ref. Code : 1855-64-425-8

Customer Information----------

Name : DIACOMA,ARLENE COCA

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3370 EVS6 | Pole No | : | 0685442 |
| Serial No | : | 01295050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1803 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1743 |
| 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 | | 308.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 622.00 | 12.44 |
| Sub-Total | | - 156.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.04 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.05 |
| 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 | | 63.60 |
| CURRENT BILL - APRIL 2016 | | 469.09 |
| TOTAL AMOUNT DUE | | 777.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 314.00

Your monthly electricity consumption chart

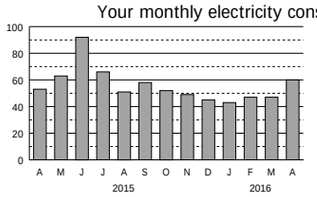


Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 469.09 | | |
| Less : VAT | 31.97 | | |
| Amount Net of VAT | 437.12 | | |
| Less: BIR 2306 | 13.55 | | |
| BIR 2307 | 8.17 | VATable Sales | 437.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 415.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.97 | VAT Amount | 31.97 |
| TOTAL AMOUNT DUE | 447.37 | TOTAL SALES | 469.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-19-2016/73

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. : 667544406161

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-64-425-8 | Premise Address | : PROPER,PULANGBATO, CEBU CITY |
| Account ID | : 6676802276-7 | | |
| Customer Name | : DIACOMA,ARLENE COCA | TOTAL AMOUNT DUE | : 777.15 |
| Meter Number | : 3370 EVS6 | | |
| 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

*66768022767*

BC13/222.8/605/0/10/04-19-2016/73

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456646678548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512982

*45687752548*

Date : 04-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568775254-8

Collection Ref. Code : 1855-31-104-6

Customer Information----------

Name : LEYSON,MICHEALYN COCA

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007474 | Pole No | : | 0711461 |
| Serial No | : | 121520281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2662 |
| 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 | | 1,307.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,607.50 | 52.15 |
| Sub-Total | | 65.92 |
| Government Charges | | |
| Franchise Tax - Local | | 9.51 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 9.05 |
| 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 | | 171.79 |
| CURRENT BILL - APRIL 2016 | | 1,439.17 |
| TOTAL AMOUNT DUE | | 2,746.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,300.00

Your monthly electricity consumption chart

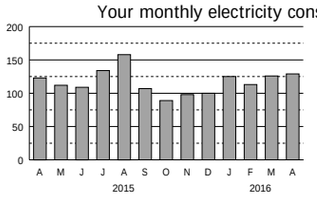


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,439.17 | | |
| Less : VAT | 100.83 | | |
| Amount Net of VAT | 1,338.34 | | |
| Less: BIR 2306 | 42.54 | | |
| BIR 2307 | 25.54 | VATable Sales | 1,338.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,270.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.83 | VAT Amount | 100.83 |
| TOTAL AMOUNT DUE | 1,371.09 | TOTAL SALES | 1,439.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-19-2016/73

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. : 456646678548

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-104-6 | Premise Address | : PROPER PULANGBATO,CEBU CITY | | |
| Account ID | : 4568775254-8 | | | | |
| Customer Name | : LEYSON,MICHEALYN COCA | TOTAL AMOUNT DUE | : 2,746.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1007474 | | | | |
| 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

*45687752548* BC13/222.8/605/0/10/04-19-2016/73 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475948155471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504358

*47569188924*

Date : 04-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756918892-4

Collection Ref. Code : 1857-29-512-9

Customer Information----------

Name : COCA,ESMIRALDA DIACOMA

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6839 EES6 | Pole No | : | 0711461 |
| Serial No | : | 06644895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1012 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 972 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 240 | 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 | | 124.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 125.00 | 2.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.97 |
| 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 | | 35.38 |
| CURRENT BILL - APRIL 2016 | | 225.87 |
| TOTAL AMOUNT DUE | | 350.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 350.00

Your monthly electricity consumption chart

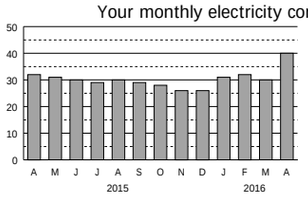


Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.87 | | |
| Less : VAT | 14.90 | | |
| Amount Net of VAT | 210.97 | | |
| Less: BIR 2306 | 6.36 | | |
| BIR 2307 | 3.84 | VATable Sales | 210.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.90 | VAT Amount | 14.90 |
| TOTAL AMOUNT DUE | 215.67 | TOTAL SALES | 225.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-19-2016/73

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. : 475948155471

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-29-512-9 | Premise Address | : PROPER,PULANGBATO, CEBU CITY | | |
| Account ID | : 4756918892-4 | | | | |
| Customer Name | : COCA,ESMIRALDA DIACOMA | TOTAL AMOUNT DUE | : 350.74 | Overdue Bill | : 1 |
| Meter Number | : 6839 EES6 | | | | |
| 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

*47569188924* BC13/222.8/605/0/10/04-19-2016/73 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869932120469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501168

*86917100009*

Date : 04-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691710000-9

Collection Ref. Code : 1811-29-173-2

Customer Information----------

Name : BORDORA,GLORIA TM G.

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6787 EIS6 | Pole No | : | 0711461 |
| Serial No | : | 40696712 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1323 |
| 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 | | 326.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 326.50 | 6.53 |
| Sub-Total | | - 177.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.06 |
| 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 | | 47.66 |
| CURRENT BILL - APRIL 2016 | | 329.87 |
| TOTAL AMOUNT DUE | | 656.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 301.00

Your monthly electricity consumption chart

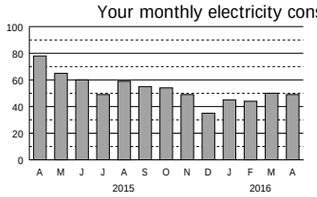


Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.87 | | |
| Less : VAT | 22.19 | | |
| Amount Net of VAT | 307.68 | | |
| Less: BIR 2306 | 9.45 | | |
| BIR 2307 | 5.69 | VATable Sales | 307.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.19 | VAT Amount | 22.19 |
| TOTAL AMOUNT DUE | 314.73 | TOTAL SALES | 329.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-19-2016/73

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. : 869932120469

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-173-2 | Premise Address | : PROPER,PULANGBATO,CEBU CITY | | |
| Account ID | : 8691710000-9 | | | | |
| Customer Name | : BORDORA,GLORIA TM G. | TOTAL AMOUNT DUE | : 656.54 | Overdue Bill | : 1 |
| Meter Number | : 6787 EIS6 | | | | |
| 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

*86917100009* BC13/222.8/605/0/10/04-19-2016/73 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919009286325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510635

*91910935047*

Date : 04-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191093504-7

Collection Ref. Code : 1855-31-131-3

Customer Information----------

Name : DIACOMA,CIPRIANA COCA

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005253 | Pole No | : | 0711461 |
| Serial No | : | 94721867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2255 |
| 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 | | 1,756.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,757.00 | 35.14 |
| Sub-Total | | 53.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.12 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 7.83 |
| 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 | | 219.32 |
| CURRENT BILL - APRIL 2016 | | 1,835.59 |
| TOTAL AMOUNT DUE | | 3,592.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

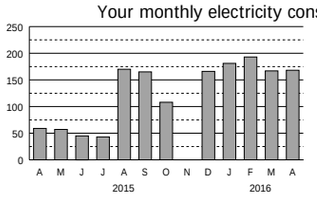


Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,835.59 | | |
| Less : VAT | 127.16 | | |
| Amount Net of VAT | 1,708.43 | | |
| Less: BIR 2306 | 53.65 | | |
| BIR 2307 | 32.57 | VATable Sales | 1,708.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,622.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.16 | VAT Amount | 127.16 |
| TOTAL AMOUNT DUE | 1,749.37 | TOTAL SALES | 1,835.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-19-2016/73

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. : 919009286325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-131-3 | Premise Address | : PROPER PULANGBATO,CEBU CITY | | |
| Account ID | : 9191093504-7 | | | | |
| Customer Name | : DIACOMA,CIPRIANA COCA | TOTAL AMOUNT DUE | : 3,592.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1005253 | | | | |
| 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

*91910935047*

BC13/222.8/605/0/10/04-19-2016/73

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471266060418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502269

*47136965739*

Date : 04-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713696573-9

Collection Ref. Code : 1855-34-818-7

Customer Information----------

Name : MINOZA,VANESSA DIONSON

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007215 | Pole No | : | 0711461 |
| Serial No | : | 94720832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2682 |
| 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 | | 1,272.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,272.50 | 25.45 |
| Sub-Total | | 38.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.81 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 159.45 |
| CURRENT BILL - APRIL 2016 | | 1,334.47 |
| TOTAL AMOUNT DUE | | 2,607.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,682.00

Your monthly electricity consumption chart

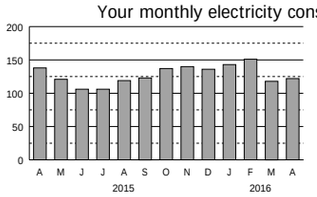


Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,334.47 | | |
| Less : VAT | 92.51 | | |
| Amount Net of VAT | 1,241.96 | | |
| Less: BIR 2306 | 39.04 | | |
| BIR 2307 | 23.68 | VATable Sales | 1,241.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,179.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.51 | VAT Amount | 92.51 |
| TOTAL AMOUNT DUE | 1,271.75 | TOTAL SALES | 1,334.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/04-19-2016/73

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. : 471266060418

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-34-818-7 | Premise Address | : PROPER PULANGBATO,CEBU CITY | | |
| Account ID | : 4713696573-9 | | | | |
| Customer Name | : MINOZA,VANESSA DIONSON | TOTAL AMOUNT DUE | : 2,607.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1007215 | | | | |
| 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 _____

*47136965739* BC13/222.8/605/0/10/04-19-2016/73 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670576021763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501977

*67037100004*

Date : 04-19-2016

BC13/222.8/640/0711412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703710000-4

Collection Ref. Code : 1811-62-503-7

Customer Information----------

Name : VELASQUEZ,SERENIA

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457492GS6 | Pole No | : | 0711412 |
| Serial No | : | 96863933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4893 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4835 |
| 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 | | 216.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 216.50 | 4.33 |
| Sub-Total | | - 158.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.50 |
| CURRENT BILL - APRIL 2016 | | 444.89 |
| TOTAL AMOUNT DUE | | 661.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 363.25

Your monthly electricity consumption chart

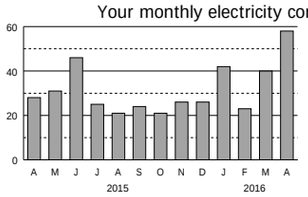


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.89 | | |
| Less : VAT | 29.98 | | |
| Amount Net of VAT | 414.91 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.75 | VATable Sales | 414.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.98 | VAT Amount | 29.98 |
| TOTAL AMOUNT DUE | 424.41 | TOTAL SALES | 444.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/640/0/10/04-19-2016/73

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. : 670576021763

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-503-7 | Premise Address | : PULANGBATO TALAMBAN | | |
| Account ID | : 6703710000-4 | | | | |
| Customer Name | : VELASQUEZ,SERENIA | TOTAL AMOUNT DUE | : 661.56 | Overdue Bill | : 1 |
| Meter Number | : 457492GS6 | | | | |
| 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

*67037100004* BC13/222.8/640/0/10/04-19-2016/73 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711525307883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506878

*71197100002*

Date : 04-19-2016

BC13/222.8/650/0711412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119710000-2

Collection Ref. Code : 1827-25-326-6

Customer Information----------

Name : HIGE,ROGELIO C

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338185GS6 | Pole No | : | 0711412 |
| Serial No | : | 44447683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3066 |
| 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 | | 230.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 230.50 | 4.61 |
| Sub-Total | | - 149.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.25 |
| 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 | | 19.59 |
| CURRENT BILL - APRIL 2016 | | 107.11 |
| TOTAL AMOUNT DUE | | 337.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 350.00

Your monthly electricity consumption chart

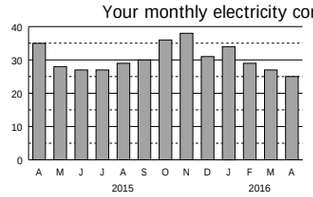


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.11 | | |
| Less : VAT | 7.02 | | |
| Amount Net of VAT | 100.09 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.76 | VATable Sales | 100.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 95.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.02 | VAT Amount | 7.02 |
| TOTAL AMOUNT DUE | 102.33 | TOTAL SALES | 107.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/650/0/10/04-19-2016/73

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. : 711525307883

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-25-326-6 | Premise Address | : PULANGBATO TALAMBAN | | |
| Account ID | : 7119710000-2 | | | | |
| Customer Name | : HIGE,ROGELIO C | TOTAL AMOUNT DUE | : 337.59 | Overdue Bill | : 2 |
| Meter Number | : 338185GS6 | | | | |
| 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

*71197100002* BC13/222.8/650/0/10/04-19-2016/73 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902987992970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500831

*90207100000*

Date : 04-19-2016

BC13/222.8/660/0711412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020710000-0

Collection Ref. Code : 1831-41-335-3

Customer Information----------

Name : VELASQUEZ,TERESITA M

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383567GS6 | Pole No | : | 0711412 |
| Serial No | : | 2003139002 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9472 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 593.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 594.00 | 11.88 |
| Sub-Total | | - 63.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.73 |
| 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 | | 97.88 |
| CURRENT BILL - APRIL 2016 | | 790.40 |
| TOTAL AMOUNT DUE | | 1,384.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 677.00

Your monthly electricity consumption chart

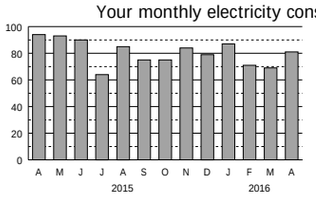


Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 790.40 | | |
| Less : VAT | 54.10 | | |
| Amount Net of VAT | 736.30 | | |
| Less: BIR 2306 | 22.86 | | |
| BIR 2307 | 13.95 | VATable Sales | 736.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.10 | VAT Amount | 54.10 |
| TOTAL AMOUNT DUE | 753.59 | TOTAL SALES | 790.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/660/0/10/04-19-2016/73

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. : 902987992970

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-41-335-3 | Premise Address | : PULANGBATO TALAMBAN | | |
| Account ID | : 9020710000-0 | | | | |
| Customer Name | : VELASQUEZ,TERESITA M | TOTAL AMOUNT DUE | : 1,384.19 | Overdue Bill | : 1 |
| Meter Number | : 383567GS6 | | | | |
| 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

*90207100000*

BC13/222.8/660/0/10/04-19-2016/73

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023531697981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512713

*02315686044*

Date : 04-19-2016

BC13/222.8/661/0711433/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231568604-4

Collection Ref. Code : 1849-63-017-8

Customer Information----------

Name : SASAN,CELESTE BASIGA

Premise Address : PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494338 GS6 | Pole No | : | 0711433 |
| Serial No | : | 53822927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3406 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3350 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 230 | 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 | | 386.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 386.00 | 7.72 |
| Sub-Total | | - 149.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.79 |
| 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 | | 58.87 |
| CURRENT BILL - APRIL 2016 | | 433.66 |
| TOTAL AMOUNT DUE | | 819.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 402.00

Your monthly electricity consumption chart

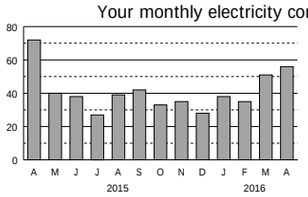


Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.66 | | |
| Less : VAT | 29.39 | | |
| Amount Net of VAT | 404.27 | | |
| Less: BIR 2306 | 12.47 | | |
| BIR 2307 | 7.55 | VATable Sales | 404.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.39 | VAT Amount | 29.39 |
| TOTAL AMOUNT DUE | 413.64 | TOTAL SALES | 433.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/661/0/10/04-19-2016/73

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. : 023531697981

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-63-017-8 | Premise Address | : PULANGBATO | | |
| Account ID | : 0231568604-4 | | | | |
| Customer Name | : SASAN,CELESTE BASIGA | TOTAL AMOUNT DUE | : 819.71 | Overdue Bill | : 1 |
| Meter Number | : 494338 GS6 | | | | |
| 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 _____

*02315686044* BC13/222.8/661/0/10/04-19-2016/73 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357283453981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513029

*35777632627*

Date : 04-19-2016

BC13/222.8/665/0711405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577763262-7

Collection Ref. Code : 1855-46-479-9

Customer Information----------

Name : VELASQUEZ,DORINA CAILA

Premise Address : PROPER,PULANGBATO CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003143 | Pole No | : | 0711405 |
| Serial No | : | 121570112 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1859 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1785 |
| 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 | | 553.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 92.64 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.07 |
| 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 | | 86.60 |
| CURRENT BILL - APRIL 2016 | | 685.30 |
| TOTAL AMOUNT DUE | | 1,238.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,270.00

Your monthly electricity consumption chart

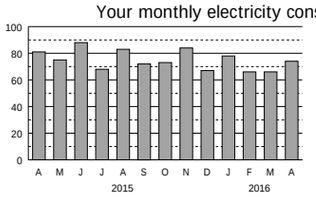


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.30 | | |
| Less : VAT | 46.84 | | |
| Amount Net of VAT | 638.46 | | |
| Less: BIR 2306 | 19.81 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.84 | VAT Amount | 46.84 |
| TOTAL AMOUNT DUE | 653.43 | TOTAL SALES | 685.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/665/0/10/04-19-2016/73

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. : 357283453981

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-46-479-9 | Premise Address | : PROPER,PULANGBATO CEBU | | |
| Account ID | : 3577763262-7 | | | | |
| Customer Name | : VELASQUEZ,DORINA CAILA | TOTAL AMOUNT DUE | : 1,238.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1003143 | | | | |
| 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

*35777632627* BC13/222.8/665/0/10/04-19-2016/73 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798725599551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517169

*79884356530*

Date : 04-19-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988435653-0

Collection Ref. Code : 1863-50-395-1

Customer Information----------

Name : BACALSO,GERALDINE BORBON

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137840 | Pole No | : | 0711440 |
| Serial No | : | 40095448 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 682 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 454 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 233 | 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 | | 1,368.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| 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 | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,368.50 | 27.37 |
| Sub-Total | | 51.72 |
| Government Charges | | |
| Franchise Tax - Local | | 16.29 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 8.16 |
| 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 | | 294.84 |
| CURRENT BILL - APRIL 2016 | | 2,466.24 |
| TOTAL AMOUNT DUE | | 3,834.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,864.00

Your monthly electricity consumption chart

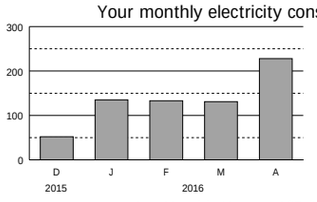


Avg Monthly Usage : 135.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,466.24 | | |
| Less : VAT | 169.92 | | |
| Amount Net of VAT | 2,296.32 | | |
| Less: BIR 2306 | 71.69 | | |
| BIR 2307 | 43.75 | VATable Sales | 2,296.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,180.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.92 | VAT Amount | 169.92 |
| TOTAL AMOUNT DUE | 2,350.80 | TOTAL SALES | 2,466.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/04-19-2016/73

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. : 798725599551

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-50-395-1 | Premise Address | : PROPER PULANGBATO,CEBU CITY | | |
| Account ID | : 7988435653-0 | | | | |
| Customer Name | : BACALSO,GERALDINE BORBON | TOTAL AMOUNT DUE | : 3,834.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1137840 | | | | |
| 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

*79884356530*

BC13/222.8/675/0/10/04-19-2016/73

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309694093903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504464

*30919100005*

Date : 04-19-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091910000-5

Collection Ref. Code : 1845-36-272-1

Customer Information----------

Name : COCA,EULOGIO C

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056015 | Pole No | : | 0711440 |
| Serial No | : | 125288033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 531 |
| 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 | | 215.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 657.00 | 13.14 |
| Sub-Total | | - 160.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 11.64 |
| 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 | | 34.14 |
| CURRENT BILL - APRIL 2016 | | 221.36 |
| TOTAL AMOUNT DUE | | 436.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 442.00

Your monthly electricity consumption chart

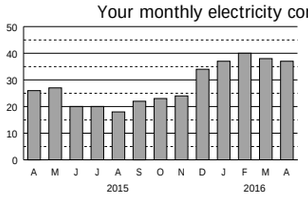


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.36 | | |
| Less : VAT | 15.12 | | |
| Amount Net of VAT | 206.24 | | |
| Less: BIR 2306 | 6.46 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.12 | VAT Amount | 15.12 |
| TOTAL AMOUNT DUE | 211.13 | TOTAL SALES | 221.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/04-19-2016/73

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. : 309694093903

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-36-272-1 | Premise Address | : PROPER,PULANGBATO,CEBU CITY | | |
| Account ID | : 3091910000-5 | | | | |
| Customer Name | : COCA,EULOGIO C | TOTAL AMOUNT DUE | : 436.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1056015 | | | | |
| 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

*30919100005*

BC13/222.8/675/0/10/04-19-2016/73

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615019469656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*61534792702*

1004508606

Date : 04-19-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153479270-2

Collection Ref. Code : 1859-89-605-7

Customer Information----------

Name : DIONSON,JACQUELINE PARAGSA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050153 | Pole No | : | 0711440 |
| Serial No | : | 126815034 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 536 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 240 | 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 | | 679.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 679.50 | 13.59 |
| Sub-Total | | - 30.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.99 |
| 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 | | 118.45 |
| CURRENT BILL - APRIL 2016 | | 973.85 |
| TOTAL AMOUNT DUE | | 1,653.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 596.00

Your monthly electricity consumption chart

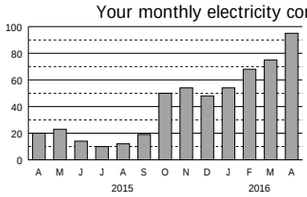


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.85 | | |
| Less : VAT | 66.77 | | |
| Amount Net of VAT | 907.08 | | |
| Less: BIR 2306 | 28.20 | | |
| BIR 2307 | 17.24 | VATable Sales | 907.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.77 | VAT Amount | 66.77 |
| TOTAL AMOUNT DUE | 928.41 | TOTAL SALES | 973.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/04-19-2016/73

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. : 615019469656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-89-605-7 | Premise Address | : PROPER,PULANGBATO,CEBU CITY | | |
| Account ID | : 6153479270-2 | | | | |
| Customer Name | : DIONSON,JACQUELINE PARAGSA | TOTAL AMOUNT DUE | : 1,653.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1050153 | | | | |
| 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

*61534792702* BC13/222.8/675/0/10/04-19-2016/73 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176329976756
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*17633990233*

1004505676
Date : 04-19-2016
BC13/222.8/676/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763399023-3
Collection Ref. Code : 1849-65-296-1

Customer Information----------
Name : VELASQUEZ,JENNY INOCANDO
Premise Address : PROPER,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497627 GS6 | Pole No | : | 0711440 |
| Serial No | : | 83285668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20621 |
| No of Days | : | 31 | Diff Rdg | : | 548 |
| Avg kWh/day | : | 17.68 | Registered | : | 548 |
| Conn Load | : | 233 | 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 | | 1,979.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,848.83 |
| Transmission Charge | 0.3552/kWh | 194.65 |
| System Loss Charge | 0.8598/kWh | 471.17 |
| Sub-Total | | 3,514.65 |
| 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 | 0.1067/kWh | 58.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,979.50 | 119.59 |
| Sub-Total | | 178.11 |
| Government Charges | | |
| Franchise Tax - Local | | 39.49 |
| Value Added Tax | | |
| Generation | | 168.42 |
| Transmission | | 4.34 |
| System Loss | | 26.46 |
| Distribution | | 188.76 |
| Others | | 26.11 |
| 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 | | 714.64 |
| CURRENT BILL - APRIL 2016 | | 5,980.40 |
| TOTAL AMOUNT DUE | | 7,959.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2016 - 4,000.00

Your monthly electricity consumption chart

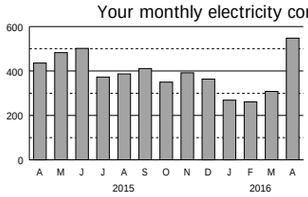


Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,980.40 | | |
| Less : VAT | 414.09 | | |
| Amount Net of VAT | 5,566.31 | | |
| Less: BIR 2306 | 174.70 | | |
| BIR 2307 | 106.11 | VATable Sales | 5,566.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,285.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 414.09 | VAT Amount | 414.09 |
| TOTAL AMOUNT DUE | 5,699.59 | TOTAL SALES | 5,980.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/676/0/10/04-19-2016/73

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. : 176329976756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-65-296-1 | Premise Address | : PROPER,PULANGBATO | | |
| Account ID | : 1763399023-3 | | | | |
| Customer Name | : VELASQUEZ,JENNY INOCANDO | TOTAL AMOUNT DUE | : 7,959.95 | Overdue Bill | : 1 |
| Meter Number | : 497627 GS6 | | | | |
| 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

*17633990233* BC13/222.8/676/0/10/04-19-2016/73 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423585064959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513639

*42368057826*

Date : 04-19-2016

BC13/222.8/677/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236805782-6

Collection Ref. Code : 1849-53-488-8

Customer Information----------

Name : DIANO,RIZA MAQUILAN

Premise Address : CANDARONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428503 GS6 | Pole No | : | 0711440 |
| Serial No | : | 53183977 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19391 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 111 | 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 | | 2,765.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| 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 | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,765.00 | 55.30 |
| Sub-Total | | 81.14 |
| Government Charges | | |
| Franchise Tax - Local | | 17.48 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 11.83 |
| 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 | | 316.27 |
| CURRENT BILL - APRIL 2016 | | 2,646.94 |
| TOTAL AMOUNT DUE | | 5,412.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,836.00

Your monthly electricity consumption chart

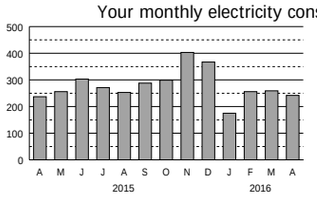


Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,646.94 | | |
| Less : VAT | 183.50 | | |
| Amount Net of VAT | 2,463.44 | | |
| Less: BIR 2306 | 77.42 | | |
| BIR 2307 | 46.96 | VATable Sales | 2,463.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,339.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.50 | VAT Amount | 183.50 |
| TOTAL AMOUNT DUE | 2,522.56 | TOTAL SALES | 2,646.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/677/0/10/04-19-2016/73

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. : 423585064959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-53-488-8 | Premise Address | : CANDARONG | | |
| Account ID | : 4236805782-6 | | | | |
| Customer Name | : DIANO,RIZA MAQUILAN | TOTAL AMOUNT DUE | : 5,412.02 | Overdue Bill | : 1 |
| Meter Number | : 428503 GS6 | | | | |
| 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

*42368057826* BC13/222.8/677/0/10/04-19-2016/73 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099167491776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518764

*09939100005*

Date : 04-19-2016

BC13/222.8/715/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993910000-5

Collection Ref. Code : 1845-58-389-2

Customer Information----------

Name : COCA,NELFA A

Premise Address : NEAR SAN ROQUE CHAPEL,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480704GS6 | Pole No | : | 0711475 |
| Serial No | : | 63283152 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38911 |
| No of Days | : | 31 | Diff Rdg | : | 1131 |
| Avg kWh/day | : | 36.48 | Registered | : | 1131 |
| Conn Load | : | 1208 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,778.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,879.62 |
| Transmission Charge | 0.6184/kWh | 699.41 |
| System Loss Charge | 0.8358/kWh | 945.29 |
| Sub-Total | | 7,524.32 |
| 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 | 0.1067/kWh | 120.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 11,778.50 | 235.57 |
| Sub-Total | | 356.36 |
| Government Charges | | |
| Franchise Tax - Local | | 83.41 |
| Value Added Tax | | |
| Generation | | 347.58 |
| Transmission | | 15.60 |
| System Loss | | 52.02 |
| Distribution | | 388.94 |
| Others | | 52.77 |
| 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 | | 1,479.13 |
| CURRENT BILL - APRIL 2016 | | 12,600.95 |
| TOTAL AMOUNT DUE | | 24,379.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 11,889.50

Your monthly electricity consumption chart

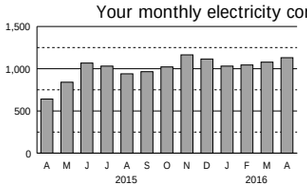


Avg Monthly Usage : 1,005.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,600.95 | | |
| Less : VAT | 856.91 | | |
| Amount Net of VAT | 11,744.04 | | |
| Less: BIR 2306 | 364.53 | | |
| BIR 2307 | 224.10 | VATable Sales | 11,744.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,155.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 856.91 | VAT Amount | 856.91 |
| TOTAL AMOUNT DUE | 12,012.32 | TOTAL SALES | 12,600.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/715/0/10/04-19-2016/73

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. : 099167491776

Collection Ref. Code : 1845-58-389-2

Account ID : 0993910000-5

Customer Name : COCA,NELFA A

Meter Number : 480704GS6

Period : Mar 2016

Premise Address : NEAR SAN ROQUE CHAPEL,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 24,379.46

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 _____

*09939100005*

BC13/222.8/715/0/10/04-19-2016/73

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477860568268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505427

*47776100001*

Date : 04-19-2016

BC13/222.8/720/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777610000-1

Collection Ref. Code : 1841-90-098-2

Customer Information----------

Name : MINOZA,JOSEFINA A

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199196WS6 | Pole No | : | 0711475 |
| Serial No | : | 47834890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4115 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4036 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 275 | 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 | | 651.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| 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 | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,366.00 | 27.32 |
| Sub-Total | | 35.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.94 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 5.00 |
| 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 | | 105.31 |
| CURRENT BILL - APRIL 2016 | | 897.68 |
| TOTAL AMOUNT DUE | | 1,548.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 715.00

Your monthly electricity consumption chart

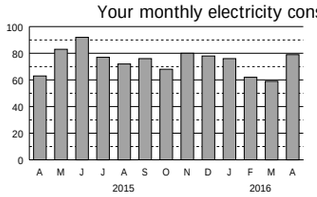


Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 897.68 | | |
| Less : VAT | 61.73 | | |
| Amount Net of VAT | 835.95 | | |
| Less: BIR 2306 | 26.25 | | |
| BIR 2307 | 15.97 | VATable Sales | 835.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 793.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.73 | VAT Amount | 61.73 |
| TOTAL AMOUNT DUE | 855.46 | TOTAL SALES | 897.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/720/0/10/04-19-2016/73

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. : 477860568268

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-90-098-2 | Premise Address | : PULANGBATO,CEBU CITY | | |
| Account ID | : 4777610000-1 | | | | |
| Customer Name | : MINOZA,JOSEFINA A | TOTAL AMOUNT DUE | : 1,548.74 | Overdue Bill | : 1 |
| Meter Number | : 199196WS6 | | | | |
| 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

*47776100001* BC13/222.8/720/0/10/04-19-2016/73 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345274840183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506511

*34588899269*

Date : 04-19-2016

BC13/222.8/735/1132463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458889926-9

Collection Ref. Code : 1859-57-515-3

Customer Information----------

Name : ADOLFO,EMILITO MAINIT

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018369 | Pole No | : | 1132463 |
| Serial No | : | 121743878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1259 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1184 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 200 | 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 | | 300.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 301.00 | 6.02 |
| Sub-Total | | - 99.08 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.78 |
| 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 | | 87.07 |
| CURRENT BILL - APRIL 2016 | | 688.63 |
| TOTAL AMOUNT DUE | | 989.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,270.00

Your monthly electricity consumption chart

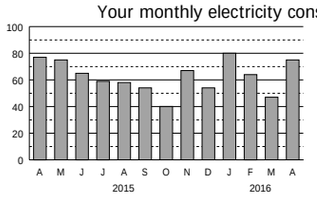


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 688.63 | | |
| Less : VAT | 46.82 | | |
| Amount Net of VAT | 641.81 | | |
| Less: BIR 2306 | 19.79 | | |
| BIR 2307 | 12.12 | VATable Sales | 641.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.82 | VAT Amount | 46.82 |
| TOTAL AMOUNT DUE | 656.72 | TOTAL SALES | 688.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/735/0/10/04-19-2016/73

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. : 345274840183

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-57-515-3 | Premise Address | : PROPER,PULANGBATO, CEBU CITY | | |
| Account ID | : 3458889926-9 | | | | |
| Customer Name | : ADOLFO,EMILITO MAINIT | TOTAL AMOUNT DUE | : 989.44 | Overdue Bill | : 1 |
| Meter Number | : MTR1018369 | | | | |
| 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

*34588899269*

BC13/222.8/735/0/10/04-19-2016/73

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737914087075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73786100005*

1004501466

Date : 04-19-2016

BC13/222.8/750/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378610000-5

Collection Ref. Code : 1821-81-398-7

Customer Information----------

Name : LONGAKIT,ELAILL JOSE TM D

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383211GS6 | Pole No | : | 0730714 |
| Serial No | : | 2003141149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14947 |
| 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 | | 1,733.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,733.50 | 34.67 |
| Sub-Total | | 56.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.93 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.62 |
| 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 | | 270.25 |
| CURRENT BILL - APRIL 2016 | | 2,261.30 |
| TOTAL AMOUNT DUE | | 3,994.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,846.00

Your monthly electricity consumption chart

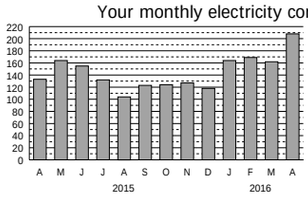


Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,261.30 | | |
| Less : VAT | 156.24 | | |
| Amount Net of VAT | 2,105.06 | | |
| Less: BIR 2306 | 65.93 | | |
| BIR 2307 | 40.12 | VATable Sales | 2,105.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,999.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.24 | VAT Amount | 156.24 |
| TOTAL AMOUNT DUE | 2,155.25 | TOTAL SALES | 2,261.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/750/0/10/04-19-2016/73

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. : 737914087075

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-81-398-7 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 7378610000-5 | | | | |
| Customer Name | : LONGAKIT,ELAILL JOSE TM D | TOTAL AMOUNT DUE | : 3,994.90 | Overdue Bill | : 1 |
| Meter Number | : 383211GS6 | | | | |
| 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

*73786100005*

BC13/222.8/750/0/10/04-19-2016/73

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286899425768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510472

*28653810060*

Date : 04-19-2016

BC13/222.8/755/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865381006-0

Collection Ref. Code : 1855-76-071-1

Customer Information----------

Name : LONGAKIT,ROELYN SENO

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3831 EVS6 | Pole No | : | 0730714 |
| Serial No | : | 01486471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1608 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1583 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 222 | 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 | | 88.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 88.50 | 1.77 |
| Sub-Total | | - 152.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.59 |
| 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 | | 19.23 |
| CURRENT BILL - APRIL 2016 | | 103.91 |
| TOTAL AMOUNT DUE | | 192.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 95.00

Your monthly electricity consumption chart

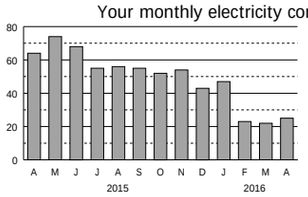


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.91 | | |
| Less : VAT | 6.68 | | |
| Amount Net of VAT | 97.23 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.68 | VAT Amount | 6.68 |
| TOTAL AMOUNT DUE | 99.32 | TOTAL SALES | 103.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/755/0/10/04-19-2016/73

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. : 286899425768

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-071-1 | Premise Address | : CANDARONG,PULANGBATO, CEBU CITY | | |
| Account ID | : 2865381006-0 | | | | |
| Customer Name | : LONGAKIT,ROELYN SENO | TOTAL AMOUNT DUE | : 192.36 | Overdue Bill | : 1 |
| Meter Number | : 3831 EVS6 | | | | |
| 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 _____

*28653810060*

BC13/222.8/755/0/10/04-19-2016/73

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435865621256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500477

*43527100002*

Date : 04-19-2016

BC13/222.8/790/0730742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352710000-2

Collection Ref. Code : 1843-82-710-7

Customer Information----------

Name : COGTAS,DARIO M

Premise Address : SITIO CANDARONG,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428854GS6 | Pole No | : | 0730742 |
| Serial No | : | 2003213431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5359 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 396.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 397.00 | 7.94 |
| Sub-Total | | - 111.78 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.19 |
| CURRENT BILL - APRIL 2016 | | 559.01 |
| TOTAL AMOUNT DUE | | 955.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 675.00

Your monthly electricity consumption chart

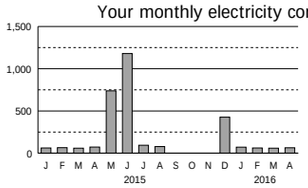


Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.01 | | |
| Less : VAT | 38.05 | | |
| Amount Net of VAT | 520.96 | | |
| Less: BIR 2306 | 16.12 | | |
| BIR 2307 | 9.81 | VATable Sales | 520.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.05 | VAT Amount | 38.05 |
| TOTAL AMOUNT DUE | 533.08 | TOTAL SALES | 559.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/790/0/10/04-19-2016/73

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. : 435865621256

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-82-710-7 | Premise Address | : SITIO CANDARONG,,PULANGBATO,CEBU CITY | | |
| Account ID | : 4352710000-2 | | | | |
| Customer Name | : COGTAS,DARIO M | TOTAL AMOUNT DUE | : 955.78 | Overdue Bill | : 1 |
| Meter Number | : 428854GS6 | | | | |
| 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

*43527100002* BC13/222.8/790/0/10/04-19-2016/73 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280026197654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506861

*28027100008*

Date : 04-19-2016

BC13/222.8/810/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802710000-8

Collection Ref. Code : 1823-67-461-5

Customer Information----------

Name : CAPANGPANGAN,BABILINDA C

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009493 | Pole No | : | 0730714 |
| Serial No | : | 83349528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2348 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 200 | 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 | | 1,162.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,163.00 | 23.26 |
| Sub-Total | | 38.10 |
| Government Charges | | |
| Franchise Tax - Local | | 9.99 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.77 |
| 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 | | 180.88 |
| CURRENT BILL - APRIL 2016 | | 1,513.19 |
| TOTAL AMOUNT DUE | | 2,676.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,032.00

Your monthly electricity consumption chart

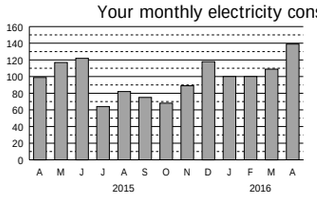


Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,513.19 | | |
| Less : VAT | 104.65 | | |
| Amount Net of VAT | 1,408.54 | | |
| Less: BIR 2306 | 44.14 | | |
| BIR 2307 | 26.85 | VATable Sales | 1,408.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,337.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.65 | VAT Amount | 104.65 |
| TOTAL AMOUNT DUE | 1,442.20 | TOTAL SALES | 1,513.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/810/0/10/04-19-2016/73

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. : 280026197654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-67-461-5 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 2802710000-8 | | | | |
| Customer Name | : CAPANGPANGAN,BABILINDA C | TOTAL AMOUNT DUE | : 2,676.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1009493 | | | | |
| 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

*28027100008*

BC13/222.8/810/0/10/04-19-2016/73

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941818179757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503327

*94197100004*

Date : 04-19-2016

BC13/222.8/820/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419710000-4

Collection Ref. Code : 1827-27-059-4

Customer Information----------

Name : BARLUADO,FEDERICO LAURITO

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10250 EES6 | Pole No | : | 0730714 |
| Serial No | : | 06044047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8516 |
| No of Days | : | 31 | Diff Rdg | : | 446 |
| Avg kWh/day | : | 14.39 | Registered | : | 446 |
| Conn Load | : | 332 | 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 | | 5,512.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,318.58 |
| Transmission Charge | 0.3552/kWh | 158.42 |
| System Loss Charge | 0.8598/kWh | 383.47 |
| Sub-Total | | 2,860.47 |
| 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 | 0.1067/kWh | 47.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,512.00 | 110.24 |
| Sub-Total | | 157.87 |
| Government Charges | | |
| Franchise Tax - Local | | 32.25 |
| Value Added Tax | | |
| Generation | | 137.06 |
| Transmission | | 3.54 |
| System Loss | | 21.52 |
| Distribution | | 153.74 |
| Others | | 22.81 |
| 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 | | 583.39 |
| CURRENT BILL - APRIL 2016 | | 4,882.87 |
| TOTAL AMOUNT DUE | | 10,395.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,578.00

Your monthly electricity consumption chart

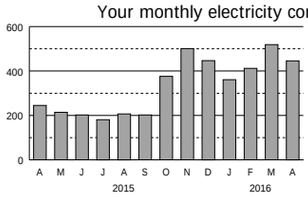


Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,882.87 | | |
| Less : VAT | 338.67 | | |
| Amount Net of VAT | 4,544.20 | | |
| Less: BIR 2306 | 142.87 | | |
| BIR 2307 | 86.63 | VATable Sales | 4,544.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,314.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.67 | VAT Amount | 338.67 |
| TOTAL AMOUNT DUE | 4,653.37 | TOTAL SALES | 4,882.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/820/0/10/04-19-2016/73

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. : 941818179757

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-27-059-4 | Premise Address | : CANDARONG,PULANGBATO, CEBU CITY | | |
| Account ID | : 9419710000-4 | | | | |
| Customer Name | : BARLUADO,FEDERICO LAURITO | TOTAL AMOUNT DUE | : 10,395.06 | Overdue Bill | : 1 |
| Meter Number | : 10250 EES6 | | | | |
| 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

*94197100004*

BC13/222.8/820/0/10/04-19-2016/73

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817042772833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508893

*81786100008*

Date : 04-19-2016

BC13/222.8/840/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178610000-8

Collection Ref. Code : 1821-78-497-9

Customer Information----------

Name : BAGA-AN,MA TERESA S.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376947GS6 | Pole No | : | 0730735 |
| Serial No | : | 2003136910 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17762 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 200 | 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 | | 1,156.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,156.50 | 23.13 |
| Sub-Total | | 39.79 |
| Government Charges | | |
| Franchise Tax - Local | | 11.19 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.12 |
| 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 | | 202.47 |
| CURRENT BILL - APRIL 2016 | | 1,694.14 |
| TOTAL AMOUNT DUE | | 2,850.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,270.00

Your monthly electricity consumption chart

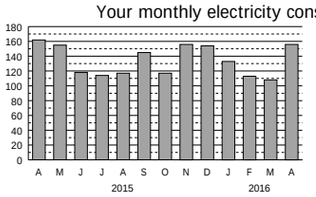


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,694.14 | | |
| Less : VAT | 116.97 | | |
| Amount Net of VAT | 1,577.17 | | |
| Less: BIR 2306 | 49.35 | | |
| BIR 2307 | 30.06 | VATable Sales | 1,577.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,497.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.97 | VAT Amount | 116.97 |
| TOTAL AMOUNT DUE | 1,614.73 | TOTAL SALES | 1,694.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/840/0/10/04-19-2016/73

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. : 817042772833

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-78-497-9 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 8178610000-8 | | | | |
| Customer Name | : BAGA-AN,MA TERESA S. | TOTAL AMOUNT DUE | : 2,850.54 | Overdue Bill | : 1 |
| Meter Number | : 376947GS6 | | | | |
| 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

*81786100008* BC13/222.8/840/0/10/04-19-2016/73 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467340154603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500063

*46786100001*

Date : 04-19-2016

BC13/222.8/850/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678610000-1

Collection Ref. Code : 1821-85-398-9

Customer Information----------

Name : MINOZA,REBECCA SOBISOL

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104435 | Pole No | : | 0730735 |
| Serial No | : | 84454143 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 388 |
| 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 | | 219.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 219.50 | 4.39 |
| Sub-Total | | - 144.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.58 |
| 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 | | 55.37 |
| CURRENT BILL - APRIL 2016 | | 407.37 |
| TOTAL AMOUNT DUE | | 626.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 400.00

Your monthly electricity consumption chart

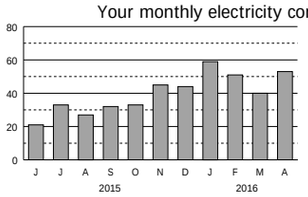


Avg Monthly Usage : 39.82kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 407.37 | | |
| Less : VAT | 27.49 | | |
| Amount Net of VAT | 379.88 | | |
| Less: BIR 2306 | 11.67 | | |
| BIR 2307 | 7.09 | VATable Sales | 379.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.49 | VAT Amount | 27.49 |
| TOTAL AMOUNT DUE | 388.61 | TOTAL SALES | 407.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/850/0/10/04-19-2016/73

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. : 467340154603

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-85-398-9 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY |
| Account ID | : 4678610000-1 | | |
| Customer Name | : MINOZA,REBECCA SOBISOL | TOTAL AMOUNT DUE | : 626.87 |
| Meter Number | : MTR1104435 | | |
| 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

*46786100001* BC13/222.8/850/0/10/04-19-2016/73 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151926442055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15139664435*

1004509565

Date : 04-19-2016

BC13/222.8/855/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513966443-5

Collection Ref. Code : 1863-42-683-3

Customer Information----------

Name : ERANA,FILMA JEAN CAMINGAW

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131545 | Pole No | : | 1063013 |
| Serial No | : | 40081622 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 483 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 368 |
| 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 | | 784.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 784.50 | 15.69 |
| Sub-Total | | 27.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.25 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.35 |
| 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 | | 149.28 |
| CURRENT BILL - APRIL 2016 | | 1,248.87 |
| TOTAL AMOUNT DUE | | 2,033.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 725.00

Your monthly electricity consumption chart

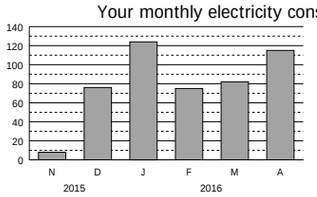


Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.87 | | |
| Less : VAT | 86.24 | | |
| Amount Net of VAT | 1,162.63 | | |
| Less: BIR 2306 | 36.40 | | |
| BIR 2307 | 22.16 | VATable Sales | 1,162.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,104.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.24 | VAT Amount | 86.24 |
| TOTAL AMOUNT DUE | 1,190.31 | TOTAL SALES | 1,248.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/855/0/10/04-19-2016/73

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. : 151926442055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-42-683-3 | Premise Address | : CANDARONG,PULANGBATO, CEBU CITY | | |
| Account ID | : 1513966443-5 | | | | |
| Customer Name | : ERANA,FILMA JEAN CAMINGAW | TOTAL AMOUNT DUE | : 2,033.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1131545 | | | | |
| 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

*15139664435*

BC13/222.8/855/0/10/04-19-2016/73

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811996966667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505679

*81117100008*

Date : 04-19-2016

BC13/222.8/870/0730763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111710000-8

Collection Ref. Code : 1823-60-386-6

Customer Information----------

Name : BONGGOT,MARIA LEONORA D

Premise Address : RIVERSIDE SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368345GS6 | Pole No | : | 0730763 |
| Serial No | : | 02106230 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13697 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13565 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 200 | 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 | | 1,184.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,185.00 | 23.70 |
| Sub-Total | | 37.79 |
| Government Charges | | |
| Franchise Tax - Local | | 9.50 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| 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 | | 171.92 |
| CURRENT BILL - APRIL 2016 | | 1,439.00 |
| TOTAL AMOUNT DUE | | 2,623.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,520.00

Your monthly electricity consumption chart

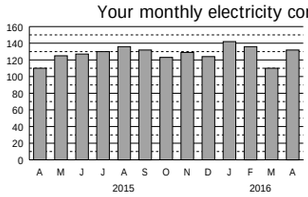


Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,439.00 | | |
| Less : VAT | 99.54 | | |
| Amount Net of VAT | 1,339.46 | | |
| Less: BIR 2306 | 42.00 | | |
| BIR 2307 | 25.53 | VATable Sales | 1,339.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,271.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.54 | VAT Amount | 99.54 |
| TOTAL AMOUNT DUE | 1,371.47 | TOTAL SALES | 1,439.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/870/0/10/04-19-2016/73

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. : 811996966667

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-386-6 | Premise Address | : RIVERSIDE SITIO CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 8111710000-8 | | | | |
| Customer Name | : BONGGOT,MARIA LEONORA D | TOTAL AMOUNT DUE | : 2,623.96 | Overdue Bill | : 1 |
| Meter Number | : 368345GS6 | | | | |
| 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

*81117100008*

BC13/222.8/870/0/10/04-19-2016/73

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617894524694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509921

*61777100001*

Date : 04-19-2016

BC13/222.8/950/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177710000-1

Collection Ref. Code : 1841-58-719-2

Customer Information----------

Name : SAMPAN,ROWENA M

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285933SS6 | Pole No | : | 1063013 |
| Serial No | : | 33542968 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3115 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3074 |
| 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 | | 363.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| 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 | 0.1067/kWh | 4.37 |
| Surcharge | 0.02 of 363.50 | 7.27 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 1.76 |
| 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 | | 54.08 |
| CURRENT BILL - APRIL 2016 | | 460.78 |
| TOTAL AMOUNT DUE | | 824.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 420.00

Your monthly electricity consumption chart

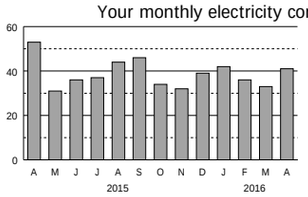


Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 460.78 | | |
| Less : VAT | 31.50 | | |
| Amount Net of VAT | 429.28 | | |
| Less: BIR 2306 | 13.41 | | |
| BIR 2307 | 8.20 | VATable Sales | 429.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.50 | VAT Amount | 31.50 |
| TOTAL AMOUNT DUE | 439.17 | TOTAL SALES | 460.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/950/0/10/04-19-2016/73

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. : 617894524694

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-58-719-2 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY |
| Account ID | : 6177710000-1 | | |
| Customer Name | : SAMPAN,ROWENA M | TOTAL AMOUNT DUE | : 824.15 |
| Meter Number | : 285933SS6 | | |
| 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

*61777100001* BC13/222.8/950/0/10/04-19-2016/73 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697585084554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517616

*69798403650*

Date : 04-19-2016

BC13/222.8/1000/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979840365-0

Collection Ref. Code : 1853-34-068-5

Customer Information----------

Name : SORIA,EDGARDO OUANO

Premise Address : CANDARONG,PULANG-BATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540266 GS6 | Pole No | : | 0730924 |
| Serial No | : | 56091615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4209 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 233 | 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 | | 538.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 538.50 | 10.77 |
| Sub-Total | | - 66.71 |
| Government Charges | | |
| Franchise Tax - Local | | 5.31 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 4.00 |
| 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 | | 100.13 |
| CURRENT BILL - APRIL 2016 | | 808.23 |
| TOTAL AMOUNT DUE | | 1,346.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 433.00

Your monthly electricity consumption chart

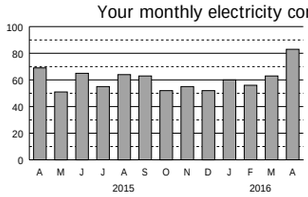


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 808.23 | | |
| Less : VAT | 55.28 | | |
| Amount Net of VAT | 752.95 | | |
| Less: BIR 2306 | 23.37 | | |
| BIR 2307 | 14.27 | VATable Sales | 752.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 715.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.28 | VAT Amount | 55.28 |
| TOTAL AMOUNT DUE | 770.59 | TOTAL SALES | 808.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1000/0/10/04-19-2016/73

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. : 697585084554

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-34-068-5 | Premise Address | : CANDARONG,PULANG-BATO,CEBU CITY | | |
| Account ID | : 6979840365-0 | | | | |
| Customer Name | : SORIA,EDGARDO OUANO | TOTAL AMOUNT DUE | : 1,346.57 | Overdue Bill | : 1 |
| Meter Number | : 540266 GS6 | | | | |
| 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 _____

*69798403650* BC13/222.8/1000/0/10/04-19-2016/73 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925315232543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515068

*92518100000*

Date : 04-19-2016

BC13/222.8/1010/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251810000-0

Collection Ref. Code : 1827-95-791-3

Customer Information----------

Name : OCANA,ROLANDO R

Premise Address : CANDARONGPULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301387GS6 | Pole No | : | 0730924 |
| Serial No | : | 49288606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24907 |
| 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 | | 1,305.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,305.00 | 26.10 |
| Sub-Total | | 43.94 |
| Government Charges | | |
| Franchise Tax - Local | | 11.98 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 6.71 |
| 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 | | 216.88 |
| CURRENT BILL - APRIL 2016 | | 1,814.74 |
| TOTAL AMOUNT DUE | | 3,119.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,400.00

Your monthly electricity consumption chart

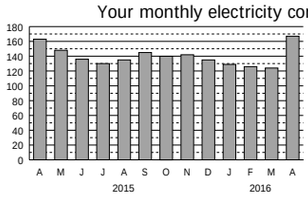


Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,814.74 | | |
| Less : VAT | 125.35 | | |
| Amount Net of VAT | 1,689.39 | | |
| Less: BIR 2306 | 52.88 | | |
| BIR 2307 | 32.20 | VATable Sales | 1,689.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,604.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.35 | VAT Amount | 125.35 |
| TOTAL AMOUNT DUE | 1,729.66 | TOTAL SALES | 1,814.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1010/0/10/04-19-2016/73

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. : 925315232543

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-95-791-3 | Premise Address | : CANDARONGPULANGBATO | | |
| Account ID | : 9251810000-0 | | | | |
| Customer Name | : OCANA,ROLANDO R | TOTAL AMOUNT DUE | : 3,119.93 | Overdue Bill | : 1 |
| Meter Number | : 301387GS6 | | | | |
| 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

*92518100000* BC13/222.8/1010/0/10/04-19-2016/73 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577554633869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505248

*57731447447*

Date : 04-19-2016

BC13/222.8/1011/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773144744-7

Collection Ref. Code : 1859-56-308-2

Customer Information----------

Name : ELECION,ISABELITA ZOSA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017572 | Pole No | : | 0730931 |
| Serial No | : | 121755459 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 712 |
| 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 | | 60.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| 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 176.22 | - 176.22 |
| Surcharge | 0.02 of 60.50 | 1.21 |
| Sub-Total | | - 175.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.27 |
| 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 | | 9.85 |
| CURRENT BILL - APRIL 2016 | | 16.06 |
| TOTAL AMOUNT DUE | | 76.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 492.00

Your monthly electricity consumption chart

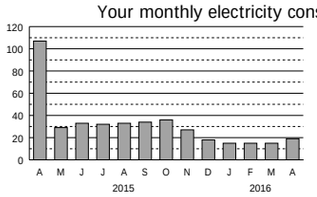


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.06 | | |
| Less : VAT | 0.75 | | |
| Amount Net of VAT | 15.31 | | |
| Less: BIR 2306 | 0.41 | | |
| BIR 2307 | 0.13 | VATable Sales | 15.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.75 | VAT Amount | 0.75 |
| TOTAL AMOUNT DUE | 15.52 | TOTAL SALES | 16.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1011/0/10/04-19-2016/73

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. : 577554633869

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-56-308-2 | Premise Address | : CANDARONG,PULANGBATO, CEBU CITY | | |
| Account ID | : 5773144744-7 | | | | |
| Customer Name | : ELECION,ISABELITA ZOSA | TOTAL AMOUNT DUE | : 76.34 | Overdue Bill | : 4 |
| Meter Number | : MTR1017572 | | | | |
| 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

*57731447447*

BC13/222.8/1011/0/10/04-19-2016/73

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605273558274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502533

*60577059730*

Date : 04-19-2016

BC13/222.8/1012/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057705973-0

Collection Ref. Code : 1851-93-089-2

Customer Information----------

Name : OCANA,MARICEL SALVA

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257350 GS6 | Pole No | : | 0730924 |
| Serial No | : | 41514850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2226 |
| 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 | | 413.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 734.50 | 14.69 |
| Sub-Total | | - 101.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 70.87 |
| CURRENT BILL - APRIL 2016 | | 549.59 |
| TOTAL AMOUNT DUE | | 963.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 321.00

Your monthly electricity consumption chart

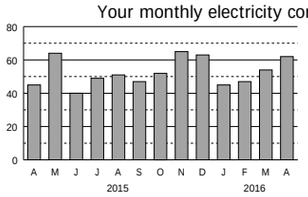


Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 549.59 | | |
| Less : VAT | 37.73 | | |
| Amount Net of VAT | 511.86 | | |
| Less: BIR 2306 | 15.98 | | |
| BIR 2307 | 9.65 | VATable Sales | 511.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 486.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.73 | VAT Amount | 37.73 |
| TOTAL AMOUNT DUE | 523.96 | TOTAL SALES | 549.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1012/0/10/04-19-2016/73

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. : 605273558274

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-93-089-2 | Premise Address | : CANDARONG,PULANGBATO | | |
| Account ID | : 6057705973-0 | | | | |
| Customer Name | : OCANA,MARICEL SALVA | TOTAL AMOUNT DUE | : 963.19 | Overdue Bill | : 1 |
| Meter Number | : 257350 GS6 | | | | |
| 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

*60577059730* BC13/222.8/1012/0/10/04-19-2016/73 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520352212725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *52010521921*

BILLING STATEMENT

1004513085

Date : 04-19-2016

BC13/222.8/1016/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201052192-1

Collection Ref. Code : 1861-68-938-1

Customer Information----------

Name : MUNOZ,MICHELLE OCANA

Premise Address : SITIO CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094054 | Pole No | : | 0730924 |
| Serial No | : | 40046364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1020 |
| 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 | | 809.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 810.00 | 16.20 |
| Sub-Total | | 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.28 |
| 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 | | 141.69 |
| CURRENT BILL - APRIL 2016 | | 1,185.51 |
| TOTAL AMOUNT DUE | | 1,995.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,000.00

Your monthly electricity consumption chart

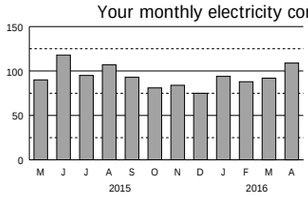


Avg Monthly Usage : 93.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,185.51 | | |
| Less : VAT | 81.93 | | |
| Amount Net of VAT | 1,103.58 | | |
| Less: BIR 2306 | 34.56 | | |
| BIR 2307 | 21.03 | VATable Sales | 1,103.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,047.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.93 | VAT Amount | 81.93 |
| TOTAL AMOUNT DUE | 1,129.92 | TOTAL SALES | 1,185.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/04-19-2016/73

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. : 520352212725

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-68-938-1 | Premise Address | : SITIO CANDARONG,PULANGBATO, CEBU CITY | | |
| Account ID | : 5201052192-1 | | | | |
| Customer Name | : MUNOZ,MICHELLE OCANA | TOTAL AMOUNT DUE | : 1,995.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1094054 | | | | |
| 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

*52010521921*

BC13/222.8/1016/0/10/04-19-2016/73

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369605796096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501372

*36907100006*

Date : 04-19-2016

BC13/222.8/1020/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690710000-6

Collection Ref. Code : 1823-44-314-1

Customer Information----------

Name : CABALLERO,HAZEL R

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173622DS6 | Pole No | : | 0730931 |
| Serial No | : | 10245839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24118 |
| 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 | | 665.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 665.00 | 13.30 |
| Sub-Total | | - 31.01 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.02 |
| 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 | | 118.41 |
| CURRENT BILL - APRIL 2016 | | 973.52 |
| TOTAL AMOUNT DUE | | 1,638.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,150.00

Your monthly electricity consumption chart

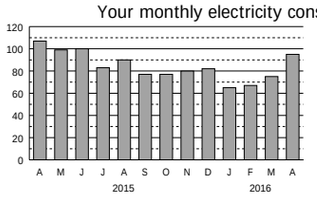


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.52 | | |
| Less : VAT | 66.74 | | |
| Amount Net of VAT | 906.78 | | |
| Less: BIR 2306 | 28.19 | | |
| BIR 2307 | 17.23 | VATable Sales | 906.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.74 | VAT Amount | 66.74 |
| TOTAL AMOUNT DUE | 928.10 | TOTAL SALES | 973.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1020/0/10/04-19-2016/73

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. : 369605796096

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-44-314-1 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY |
| Account ID | : 3690710000-6 | | |
| Customer Name | : CABALLERO,HAZEL R | TOTAL AMOUNT DUE | : 1,638.73 |
| Meter Number | : 173622DS6 | | |
| 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 _____

*36907100006* BC13/222.8/1020/0/10/04-19-2016/73 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786946875475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*78624619454*

1004509811

Date : 04-19-2016

BC13/222.8/1025/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862461945-4

Collection Ref. Code : 1861-32-851-6

Customer Information----------

Name : OPONE,ERLINDA MINOZA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053768 | Pole No | : | 0730931 |
| Serial No | : | 121450067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1269 |
| 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 | | 1,178.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,425.00 | 48.50 |
| Sub-Total | | 67.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.64 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 9.57 |
| 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 | | 228.69 |
| CURRENT BILL - APRIL 2016 | | 1,914.61 |
| TOTAL AMOUNT DUE | | 3,092.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,247.00

Your monthly electricity consumption chart

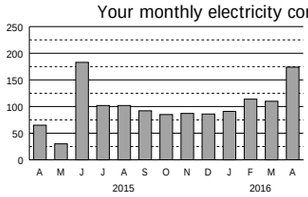


Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,914.61 | | |
| Less : VAT | 133.14 | | |
| Amount Net of VAT | 1,781.47 | | |
| Less: BIR 2306 | 56.16 | | |
| BIR 2307 | 33.97 | VATable Sales | 1,781.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,691.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.14 | VAT Amount | 133.14 |
| TOTAL AMOUNT DUE | 1,824.48 | TOTAL SALES | 1,914.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1025/0/10/04-19-2016/73

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. : 786946875475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-851-6 | Premise Address | : CANDARONG,PULANGBATO, CEBU CITY | | |
| Account ID | : 7862461945-4 | | | | |
| Customer Name | : OPONE,ERLINDA MINOZA | TOTAL AMOUNT DUE | : 3,092.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1053768 | | | | |
| 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

*78624619454* BC13/222.8/1025/0/10/04-19-2016/73 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081687676182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508802

*08172222088*

Date : 04-19-2016

BC13/222.8/1036/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817222208-8

Collection Ref. Code : 1861-68-653-6

Customer Information----------

Name : GALLARDO,JUNREY RAMERI

Premise Address : SITIO CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091169 | Pole No | : | 0730931 |
| Serial No | : | 40044425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 424 |
| 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 | | 87.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 87.50 | 1.75 |
| Sub-Total | | - 134.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.98 |
| CURRENT BILL - APRIL 2016 | | 91.90 |
| TOTAL AMOUNT DUE | | 179.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 15.00

Your monthly electricity consumption chart

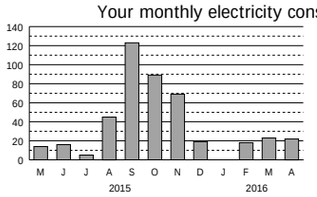


Avg Monthly Usage : 40.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 91.90 | | |
| Less : VAT | 5.93 | | |
| Amount Net of VAT | 85.97 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.51 | VATable Sales | 85.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.93 | VAT Amount | 5.93 |
| TOTAL AMOUNT DUE | 87.84 | TOTAL SALES | 91.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1036/0/10/04-19-2016/73

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. : 081687676182

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-68-653-6 | Premise Address | : SITIO CANDARONG,PULANGBATO, CEBU CITY |
| Account ID | : 0817222208-8 | | |
| Customer Name | : GALLARDO,JUNREY RAMERI | TOTAL AMOUNT DUE | : 179.64 |
| Meter Number | : MTR1091169 | Overdue Bill | : 1 |
| 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

*08172222088* BC13/222.8/1036/0/10/04-19-2016/73 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637675299107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501534

*63799633407*

Date : 04-19-2016

BC13/222.8/1036/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379963340-7

Collection Ref. Code : 1855-49-380-2

Customer Information----------

Name : BORRES,GLENN VILLESA

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120040 | Pole No | : | 0730931 |
| Serial No | : | 40050509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1078 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 332 | 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 | | 3,808.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,808.00 | 76.16 |
| Sub-Total | | 90.47 |
| Government Charges | | |
| Franchise Tax - Local | | 10.04 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 12.06 |
| 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 - APRIL 2016 | | 1,519.57 |
| TOTAL AMOUNT DUE | | 5,327.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,975.00

Your monthly electricity consumption chart

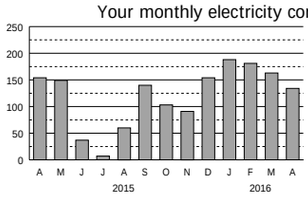


Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,519.57 | | |
| Less : VAT | 107.38 | | |
| Amount Net of VAT | 1,412.19 | | |
| Less: BIR 2306 | 45.28 | | |
| BIR 2307 | 26.97 | VATable Sales | 1,412.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,339.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.38 | VAT Amount | 107.38 |
| TOTAL AMOUNT DUE | 1,447.32 | TOTAL SALES | 1,519.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1036/0/10/04-19-2016/73

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. : 637675299107

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-49-380-2 | Premise Address | : SITIO CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 6379963340-7 | | | | |
| Customer Name | : BORRES,GLENN VILLESA | TOTAL AMOUNT DUE | : 5,327.57 | Overdue Bill | : 2 |
| Meter Number | : MTR1120040 | | | | |
| 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

*63799633407* BC13/222.8/1036/0/10/04-19-2016/73 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283691694827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508597

*28360848924*

Date : 04-19-2016

BC13/222.8/1038/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836084892-4

Collection Ref. Code : 1855-83-761-7

Customer Information----------

Name : CABALLERO,BYTH CABRERA

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000216 EFS6 | Pole No | : | 0730931 |
| Serial No | : | 118018936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1810 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 222 | 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 | | 248.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 248.50 | 4.97 |
| Sub-Total | | - 155.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| 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 | | 59.58 |
| CURRENT BILL - APRIL 2016 | | 438.12 |
| TOTAL AMOUNT DUE | | 686.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 400.00

Your monthly electricity consumption chart

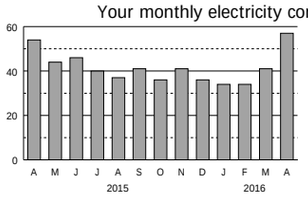


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.12 | | |
| Less : VAT | 29.58 | | |
| Amount Net of VAT | 408.54 | | |
| Less: BIR 2306 | 12.56 | | |
| BIR 2307 | 7.63 | VATable Sales | 408.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.58 | VAT Amount | 29.58 |
| TOTAL AMOUNT DUE | 417.93 | TOTAL SALES | 438.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1038/0/10/04-19-2016/73

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. : 283691694827

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-83-761-7 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY |
| Account ID | : 2836084892-4 | | |
| Customer Name | : CABALLERO,BYTH CABRERA | TOTAL AMOUNT DUE | : 686.45 |
| Meter Number | : 000216 EFS6 | | |
| 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 _____

*28360848924*

BC13/222.8/1038/0/10/04-19-2016/73

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198027167294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518689

*19896100005*

Date : 04-19-2016

BC13/222.8/1040/0730945/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989610000-5

Collection Ref. Code : 1823-25-257-5

Customer Information----------

Name : DIONGZON,MA ALMICAR E

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231295DS6 | Pole No | : | 0730945 |
| Serial No | : | 11260601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46657 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46554 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 600 | 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 | | 814.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 814.50 | 16.29 |
| Sub-Total | | 27.29 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| 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 | | 134.05 |
| CURRENT BILL - APRIL 2016 | | 1,121.67 |
| TOTAL AMOUNT DUE | | 1,935.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 835.00

Your monthly electricity consumption chart

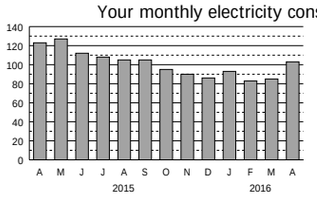


Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.67 | | |
| Less : VAT | 77.57 | | |
| Amount Net of VAT | 1,044.10 | | |
| Less: BIR 2306 | 32.73 | | |
| BIR 2307 | 19.90 | VATable Sales | 1,044.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.57 | VAT Amount | 77.57 |
| TOTAL AMOUNT DUE | 1,069.04 | TOTAL SALES | 1,121.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1040/0/10/04-19-2016/73

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. : 198027167294

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-25-257-5 | Premise Address | : SITIO CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 1989610000-5 | | | | |
| Customer Name | : DIONGZON,MA ALMICAR E | TOTAL AMOUNT DUE | : 1,935.97 | Overdue Bill | : 1 |
| Meter Number | : 231295DS6 | | | | |
| 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

*19896100005* BC13/222.8/1040/0/10/04-19-2016/73 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463419974291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516719

*46327100007*

Date : 04-19-2016

BC13/222.8/1060/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632710000-7

Collection Ref. Code : 1837-99-728-4

Customer Information----------

Name : JALIPOT,JULIE B

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401745GS6 | Pole No | : | 0730952 |
| Serial No | : | 2003222110 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9732 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 550 | 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 | | 1,313.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,314.00 | 26.28 |
| Sub-Total | | 43.36 |
| Government Charges | | |
| Franchise Tax - Local | | 11.49 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 6.58 |
| 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 | | 207.99 |
| CURRENT BILL - APRIL 2016 | | 1,740.34 |
| TOTAL AMOUNT DUE | | 3,054.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,245.00

Your monthly electricity consumption chart

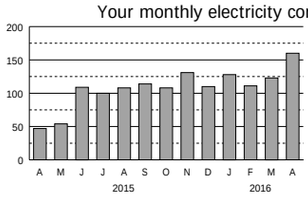


Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,740.34 | | |
| Less : VAT | 120.27 | | |
| Amount Net of VAT | 1,620.07 | | |
| Less: BIR 2306 | 50.74 | | |
| BIR 2307 | 30.88 | VATable Sales | 1,620.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,538.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.27 | VAT Amount | 120.27 |
| TOTAL AMOUNT DUE | 1,658.72 | TOTAL SALES | 1,740.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1060/0/10/04-19-2016/73

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. : 463419974291

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-99-728-4 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 4632710000-7 | | | | |
| Customer Name | : JALIPOT,JULIE B | TOTAL AMOUNT DUE | : 3,054.13 | Overdue Bill | : 1 |
| Meter Number | : 401745GS6 | | | | |
| 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

*46327100007* BC13/222.8/1060/0/10/04-19-2016/73 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496621479110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516143

*49620173895*

Date : 04-19-2016

BC13/222.8/1097/1029154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962017389-5

Collection Ref. Code : 1851-53-977-8

Customer Information----------

Name : GUACA,EULIE SABIOR

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8320 EES6 | Pole No | : | 1029154 |
| Serial No | : | 05700972 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1246 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 233 | 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 | | 454.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| 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 | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 455.00 | 9.10 |
| Sub-Total | | 42.21 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 7.70 |
| 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 | | 397.04 |
| CURRENT BILL - APRIL 2016 | | 3,319.48 |
| TOTAL AMOUNT DUE | | 3,774.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,500.00

Your monthly electricity consumption chart

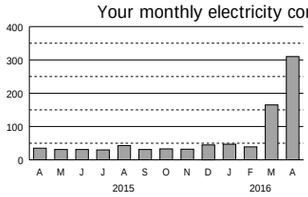


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.48 | | |
| Less : VAT | 227.43 | | |
| Amount Net of VAT | 3,092.05 | | |
| Less: BIR 2306 | 95.98 | | |
| BIR 2307 | 58.89 | VATable Sales | 3,092.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,937.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.43 | VAT Amount | 227.43 |
| TOTAL AMOUNT DUE | 3,164.61 | TOTAL SALES | 3,319.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1097/0/10/04-19-2016/73

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. : 496621479110

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-53-977-8 | Premise Address | : CANDARONG,PULANGBATO | | |
| Account ID | : 4962017389-5 | | | | |
| Customer Name | : GUACA,EULIE SABIOR | TOTAL AMOUNT DUE | : 3,774.44 | Overdue Bill | : 1 |
| Meter Number | : 8320 EES6 | | | | |
| 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

*49620173895* BC13/222.8/1097/0/10/04-19-2016/73 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737584866251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501232

*73719100007*

Date : 04-19-2016

BC13/222.8/1100/1029154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371910000-7

Collection Ref. Code : 1845-18-980-9

Customer Information----------

Name : GUACA,ENELY T

Premise Address : BURGOS ST.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427998GS6 | Pole No | : | 1029154 |
| Serial No | : | 58755605 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2523 |
| 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 | | 244.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 244.50 | 4.89 |
| Sub-Total | | 4.89 |
| 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 - APRIL 2016 | | 11.16 |
| TOTAL AMOUNT DUE | | 255.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2015 - 191.00

Your monthly electricity consumption chart

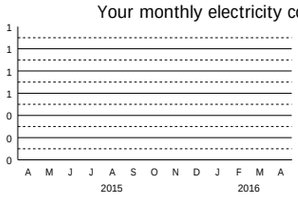


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.16 | | |
| Less : VAT | 1.20 | | |
| Amount Net of VAT | 9.96 | | |
| Less: BIR 2306 | 0.50 | | |
| BIR 2307 | 0.20 | VATable Sales | 9.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.20 | VAT Amount | 1.20 |
| TOTAL AMOUNT DUE | 10.46 | TOTAL SALES | 11.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1100/0/10/04-19-2016/73

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. : 737584866251

Collection Ref. Code : 1845-18-980-9

Account ID : 7371910000-7

Customer Name : GUACA,ENELY T

Meter Number : 427998GS6

Period : Jul 2015 to Mar 2016

Premise Address : BURGOS ST.,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 255.65

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

*73719100007* BC13/222.8/1100/0/10/04-19-2016/73 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306606439534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502897

*30603681039*

Date : 04-19-2016

BC13/222.8/1145/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060368103-9

Collection Ref. Code : 1851-80-152-9

Customer Information----------

Name : DAMAOLAO,ROSEMARIE MINOZA

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535126 GS6 | Pole No | : | 0729831 |
| Serial No | : | 61583937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3782 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 233 | 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 | | 189.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 161.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.00 |
| 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 | | 42.55 |
| CURRENT BILL - APRIL 2016 | | 294.20 |
| TOTAL AMOUNT DUE | | 483.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 410.00

Your monthly electricity consumption chart

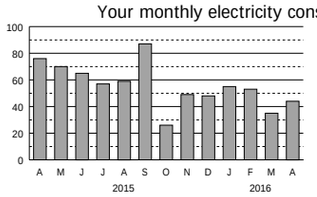


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.20 | | |
| Less : VAT | 19.69 | | |
| Amount Net of VAT | 274.51 | | |
| Less: BIR 2306 | 8.40 | | |
| BIR 2307 | 5.07 | VATable Sales | 274.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.69 | VAT Amount | 19.69 |
| TOTAL AMOUNT DUE | 280.73 | TOTAL SALES | 294.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1145/0/10/04-19-2016/73

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. : 306606439534

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-80-152-9 | Premise Address | : BURGOS,PULANGBATO | | |
| Account ID | : 3060368103-9 | | | | |
| Customer Name | : DAMAOLAO,ROSEMARIE MINOZA | TOTAL AMOUNT DUE | : 483.93 | Overdue Bill | : 1 |
| Meter Number | : 535126 GS6 | | | | |
| 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

*30603681039* BC13/222.8/1145/0/10/04-19-2016/73 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134773777970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499761

*13459100007*

Date : 04-19-2016

BC13/222.8/1155/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345910000-7

Collection Ref. Code : 1833-79-734-5

Customer Information----------

Name : ARDO,WENIFREDO N

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350020GS6 | Pole No | : | 0729831 |
| Serial No | : | 46518385 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18859 |
| 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 | | 805.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 805.50 | 16.11 |
| Sub-Total | | - 29.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.74 |
| 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 | | 121.20 |
| CURRENT BILL - APRIL 2016 | | 996.73 |
| TOTAL AMOUNT DUE | | 1,802.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 854.00

Your monthly electricity consumption chart

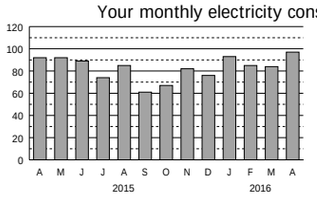


Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 996.73 | | |
| Less : VAT | 68.42 | | |
| Amount Net of VAT | 928.31 | | |
| Less: BIR 2306 | 28.90 | | |
| BIR 2307 | 17.64 | VATable Sales | 928.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 881.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.42 | VAT Amount | 68.42 |
| TOTAL AMOUNT DUE | 950.19 | TOTAL SALES | 996.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1155/0/10/04-19-2016/73

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. : 134773777970

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-79-734-5 | Premise Address | : BURGOS PULANGBATO | | |
| Account ID | : 1345910000-7 | | | | |
| Customer Name | : ARDO,WENIFREDO N | TOTAL AMOUNT DUE | : 1,802.33 | Overdue Bill | : 1 |
| Meter Number | : 350020GS6 | | | | |
| 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

*13459100007* BC13/222.8/1155/0/10/04-19-2016/73 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871955192595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501659

*87107100007*

Date : 04-19-2016

BC13/222.8/1160/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710710000-7

Collection Ref. Code : 1831-39-623-8

Customer Information----------

Name : DIAGO,ROSELYN M TM

Premise Address : BURGOS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350030GS6 | Pole No | : | 0729831 |
| Serial No | : | 49622147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9905 |
| 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 | | 833.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,642.00 | 32.84 |
| Sub-Total | | - 13.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 1.23 |
| 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 | | 125.81 |
| CURRENT BILL - APRIL 2016 | | 1,035.70 |
| TOTAL AMOUNT DUE | | 1,868.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 809.00

Your monthly electricity consumption chart

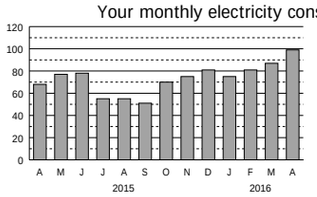


Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,035.70 | | |
| Less : VAT | 71.82 | | |
| Amount Net of VAT | 963.88 | | |
| Less: BIR 2306 | 30.33 | | |
| BIR 2307 | 18.33 | VATable Sales | 963.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 915.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.82 | VAT Amount | 71.82 |
| TOTAL AMOUNT DUE | 987.04 | TOTAL SALES | 1,035.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1160/0/10/04-19-2016/73

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. : 871955192595

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-39-623-8 | Premise Address | : BURGOS PULANGBATO,TALAMBAN |
| Account ID | : 8710710000-7 | | |
| Customer Name | : DIAGO,ROSELYN M TM | TOTAL AMOUNT DUE | : 1,868.89 Overdue Bill : 1 |
| Meter Number | : 350030GS6 | | |
| 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

*87107100007* BC13/222.8/1160/0/10/04-19-2016/73 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613233216647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507301

*61309676916*

Date : 04-19-2016

BC13/222.8/1165/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130967691-6

Collection Ref. Code : 1857-76-659-8

Customer Information----------

Name : MINOZA,SILVERIA ARDITA

Premise Address : SITIO BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010565 EFS6 | Pole No | : | 0729831 |
| Serial No | : | 121432869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2244 |
| 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 | | 946.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,255.50 | 45.11 |
| Sub-Total | | 61.23 |
| Government Charges | | |
| Franchise Tax - Local | | 11.00 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 8.67 |
| 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 | | 198.94 |
| CURRENT BILL - APRIL 2016 | | 1,665.68 |
| TOTAL AMOUNT DUE | | 2,612.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,309.00

Your monthly electricity consumption chart

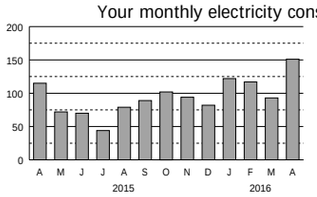


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,665.68 | | |
| Less : VAT | 116.01 | | |
| Amount Net of VAT | 1,549.67 | | |
| Less: BIR 2306 | 48.95 | | |
| BIR 2307 | 29.55 | VATable Sales | 1,549.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,471.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.01 | VAT Amount | 116.01 |
| TOTAL AMOUNT DUE | 1,587.18 | TOTAL SALES | 1,665.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1165/0/10/04-19-2016/73

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. : 613233216647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-76-659-8 | Premise Address | : SITIO BURGOS,PULANGBATO, CEBU CITY | | |
| Account ID | : 6130967691-6 | | | | |
| Customer Name | : MINOZA,SILVERIA ARDITA | TOTAL AMOUNT DUE | : 2,612.33 | Overdue Bill | : 1 |
| Meter Number | : 010565 EFS6 | | | | |
| 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

*61309676916* BC13/222.8/1165/0/10/04-19-2016/73 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919763377428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511144

*91919882265*

Date : 04-19-2016

BC13/222.8/1179/0729845/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191988226-5

Collection Ref. Code : 1851-16-716-1

Customer Information----------

Name : PONSICA,MA. GINA SUCO

Premise Address : BURGOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004374 EFS6 | Pole No | : | 0729845 |
| Serial No | : | 92554042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1751 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | 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 | | 377.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | - 110.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.69 |
| 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 | | 71.05 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 927.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 448.00

Your monthly electricity consumption chart

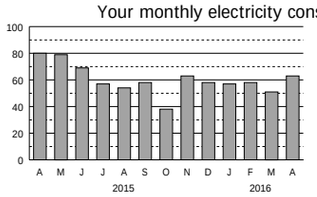


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.44 | | |
| Amount Net of VAT | 512.61 | | |
| Less: BIR 2306 | 15.86 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.44 | VAT Amount | 37.44 |
| TOTAL AMOUNT DUE | 524.54 | TOTAL SALES | 550.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1179/0/10/04-19-2016/73

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. : 919763377428

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-16-716-1 | Premise Address | : BURGOS | | |
| Account ID | : 9191988226-5 | | | | |
| Customer Name | : PONSICA,MA. GINA SUCO | TOTAL AMOUNT DUE | : 927.24 | Overdue Bill | : 1 |
| Meter Number | : 004374 EFS6 | | | | |
| 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 _____

*91919882265* BC13/222.8/1179/0/10/04-19-2016/73 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460883445274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515494

*46017100002*

Date : 04-19-2016

BC13/222.8/1190/0730966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601710000-2

Collection Ref. Code : 1823-52-614-4

Customer Information----------

Name : BUSTAMANTE,LUCIANO B

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344459GS6 | Pole No | : | 0730966 |
| Serial No | : | 45988849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9004 |
| No of Days | : | 31 | Diff Rdg | : | 551 |
| Avg kWh/day | : | 17.77 | Registered | : | 551 |
| Conn Load | : | 400 | 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 | | 5,064.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,864.43 |
| Transmission Charge | 0.3552/kWh | 195.72 |
| System Loss Charge | 0.8598/kWh | 473.75 |
| Sub-Total | | 3,533.90 |
| 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 | 0.1067/kWh | 58.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,065.00 | 101.30 |
| Sub-Total | | 160.14 |
| Government Charges | | |
| Franchise Tax - Local | | 39.57 |
| Value Added Tax | | |
| Generation | | 169.33 |
| Transmission | | 4.36 |
| System Loss | | 26.61 |
| Distribution | | 189.79 |
| Others | | 23.97 |
| 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 | | 716.12 |
| CURRENT BILL - APRIL 2016 | | 5,991.73 |
| TOTAL AMOUNT DUE | | 11,056.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,243.25

Your monthly electricity consumption chart

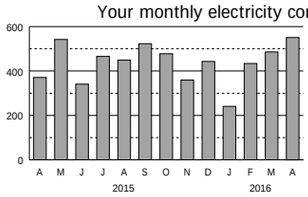


Avg Monthly Usage : 437.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,991.73 | | |
| Less : VAT | 414.06 | | |
| Amount Net of VAT | 5,577.67 | | |
| Less: BIR 2306 | 174.71 | | |
| BIR 2307 | 106.30 | VATable Sales | 5,577.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,296.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 414.06 | VAT Amount | 414.06 |
| TOTAL AMOUNT DUE | 5,710.72 | TOTAL SALES | 5,991.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1190/0/10/04-19-2016/73

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. : 460883445274

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-52-614-4 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 4601710000-2 | | | | |
| Customer Name | : BUSTAMANTE,LUCIANO B | TOTAL AMOUNT DUE | : 11,056.62 | Overdue Bill | : 1 |
| Meter Number | : 344459GS6 | | | | |
| 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 _____

*46017100002* BC13/222.8/1190/0/10/04-19-2016/73 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627748573311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515620

*62747100006*

Date : 04-19-2016

BC13/222.8/1200/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274710000-6

Collection Ref. Code : 1841-32-254-7

Customer Information----------

Name : MINOZA,MARK WARREN V

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518047 GS6 | Pole No | : | 0730924 |
| Serial No | : | 53514751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12139 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 200 | 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 | | 1,414.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.6184/kWh | 102.04 |
| System Loss Charge | 0.8358/kWh | 137.91 |
| Sub-Total | | 1,097.72 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,414.50 | 28.29 |
| Sub-Total | | 45.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 2.28 |
| System Loss | | 7.58 |
| Distribution | | 57.25 |
| Others | | 6.97 |
| 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 | | 215.56 |
| CURRENT BILL - APRIL 2016 | | 1,836.32 |
| TOTAL AMOUNT DUE | | 3,250.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,003.94

Your monthly electricity consumption chart

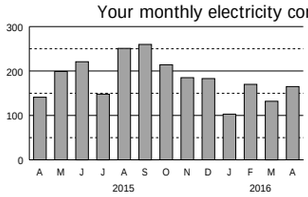


Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,836.32 | | |
| Less : VAT | 124.79 | | |
| Amount Net of VAT | 1,711.53 | | |
| Less: BIR 2306 | 53.10 | | |
| BIR 2307 | 32.66 | VATable Sales | 1,711.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,625.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.79 | VAT Amount | 124.79 |
| TOTAL AMOUNT DUE | 1,750.56 | TOTAL SALES | 1,836.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1200/0/10/04-19-2016/73

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. : 627748573311

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-32-254-7 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 6274710000-6 | | | | |
| Customer Name | : MINOZA,MARK WARREN V | TOTAL AMOUNT DUE | : 3,250.65 | Overdue Bill | : 1 |
| Meter Number | : 518047 GS6 | | | | |
| 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

*62747100006* BC13/222.8/1200/0/10/04-19-2016/73 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789166851054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*78986100002*

BILLING STATEMENT

1004511433

Date : 04-19-2016

BC13/222.8/1210/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898610000-2

Collection Ref. Code : 1843-25-242-2

Customer Information----------

Name : MINOZA,MARK GERALD V

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201165WS6 | Pole No | : | 0730952 |
| Serial No | : | 46060837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29134 |
| No of Days | : | 31 | Diff Rdg | : | 1101 |
| Avg kWh/day | : | 35.52 | Registered | : | 1101 |
| Conn Load | : | 218 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,009.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,723.66 |
| Transmission Charge | 0.6184/kWh | 680.86 |
| System Loss Charge | 0.8358/kWh | 920.22 |
| Sub-Total | | 7,324.74 |
| 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 | 0.1067/kWh | 117.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,010.00 | 160.20 |
| Sub-Total | | 277.78 |
| Government Charges | | |
| Franchise Tax - Local | | 80.68 |
| Value Added Tax | | |
| Generation | | 338.35 |
| Transmission | | 15.18 |
| System Loss | | 50.63 |
| Distribution | | 378.63 |
| Others | | 43.02 |
| 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 | | 1,431.00 |
| CURRENT BILL - APRIL 2016 | | 12,188.81 |
| TOTAL AMOUNT DUE | | 20,198.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 12,410.60

Your monthly electricity consumption chart

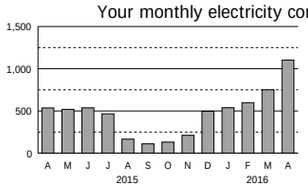


Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,188.81 | | |
| Less : VAT | 825.81 | | |
| Amount Net of VAT | 11,363.00 | | |
| Less: BIR 2306 | 351.35 | | |
| BIR 2307 | 216.77 | VATable Sales | 11,363.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,794.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 825.81 | VAT Amount | 825.81 |
| TOTAL AMOUNT DUE | 11,620.69 | TOTAL SALES | 12,188.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1210/0/10/04-19-2016/73

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. : 789166851054

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-25-242-2 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY |
| Account ID | : 7898610000-2 | | |
| Customer Name | : MINOZA,MARK GERALD V | TOTAL AMOUNT DUE | : 20,198.57 |
| Meter Number | : 201165WS6 | | |
| 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 _____

*78986100002*

BC13/222.8/1210/0/10/04-19-2016/73

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100149117203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499792

*10099100009*

Date : 04-19-2016

BC13/222.8/1220/0730980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009910000-9

Collection Ref. Code : 1835-95-860-5

Customer Information----------

Name : MINOZA,GAUDIOSA V TM

Premise Address : CANDARONG PULANGBATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475772GS6 | Pole No | : | 0730980 |
| Serial No | : | 56569772 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21342 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21130 |
| 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 | | 2,025.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,025.00 | 40.50 |
| Sub-Total | | 63.14 |
| Government Charges | | |
| Franchise Tax - Local | | 15.26 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 9.41 |
| 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 | | 276.14 |
| CURRENT BILL - APRIL 2016 | | 2,310.56 |
| TOTAL AMOUNT DUE | | 4,335.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,900.78

Your monthly electricity consumption chart

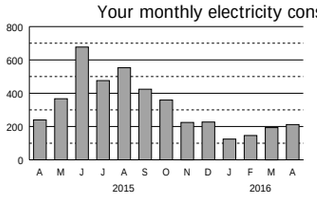


Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,310.56 | | |
| Less : VAT | 159.87 | | |
| Amount Net of VAT | 2,150.69 | | |
| Less: BIR 2306 | 67.47 | | |
| BIR 2307 | 40.99 | VATable Sales | 2,150.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.87 | VAT Amount | 159.87 |
| TOTAL AMOUNT DUE | 2,202.10 | TOTAL SALES | 2,310.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1220/0/10/04-19-2016/73

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. : 100149117203

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-95-860-5 | Premise Address | : CANDARONG PULANGBATO,TALAMBAN,CEBU CITY |
| Account ID | : 1009910000-9 | | |
| Customer Name | : MINOZA,GAUDIOSA V TM | TOTAL AMOUNT DUE | : 4,335.75 |
| Meter Number | : 475772GS6 | | |
| 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

*10099100009* BC13/222.8/1220/0/10/04-19-2016/73 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280276531759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507000

*28037100006*

Date : 04-19-2016

BC13/222.8/1230/0730980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803710000-6

Collection Ref. Code : 1811-62-587-8

Customer Information----------

Name : MINOZA,RUPERTO

Premise Address : CANDURONG TALMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247526DS6 | Pole No | : | 0730980 |
| Serial No | : | 10486075 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17939 |
| 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 | | 2,701.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| 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 | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,702.00 | 54.04 |
| Sub-Total | | 80.95 |
| Government Charges | | |
| Franchise Tax - Local | | 18.17 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 11.89 |
| 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 | | 328.87 |
| CURRENT BILL - APRIL 2016 | | 2,752.09 |
| TOTAL AMOUNT DUE | | 5,453.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,825.45

Your monthly electricity consumption chart

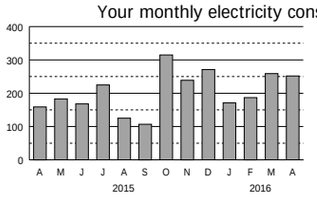


Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,752.09 | | |
| Less : VAT | 190.64 | | |
| Amount Net of VAT | 2,561.45 | | |
| Less: BIR 2306 | 80.44 | | |
| BIR 2307 | 48.83 | VATable Sales | 2,561.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,432.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.64 | VAT Amount | 190.64 |
| TOTAL AMOUNT DUE | 2,622.82 | TOTAL SALES | 2,752.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1230/0/10/04-19-2016/73

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. : 280276531759

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-587-8 | Premise Address | : CANDURONG TALMBAN | | |
| Account ID | : 2803710000-6 | | | | |
| Customer Name | : MINOZA,RUPERTO | TOTAL AMOUNT DUE | : 5,453.94 | Overdue Bill | : 1 |
| Meter Number | : 247526DS6 | | | | |
| 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

*28037100006* BC13/222.8/1230/0/10/04-19-2016/73 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336123044800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501178

*33676100002*

Date : 04-19-2016

BC13/222.8/1250/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367610000-2

Collection Ref. Code : 1821-53-368-2

Customer Information----------

Name : MINOZA,NATHANLIE TM B.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318877GS6 | Pole No | : | 0730994 |
| Serial No | : | 46207499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7749 |
| 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 | | 384.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 384.50 | 7.69 |
| Sub-Total | | - 115.74 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.08 |
| 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 | | 74.37 |
| CURRENT BILL - APRIL 2016 | | 575.78 |
| TOTAL AMOUNT DUE | | 960.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 945.00

Your monthly electricity consumption chart

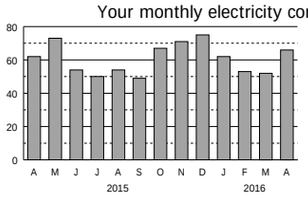


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.78 | | |
| Less : VAT | 39.17 | | |
| Amount Net of VAT | 536.61 | | |
| Less: BIR 2306 | 16.60 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.17 | VAT Amount | 39.17 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1250/0/10/04-19-2016/73

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. : 336123044800

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-53-368-2 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY |
| Account ID | : 3367610000-2 | | |
| Customer Name | : MINOZA,NATHANLIE TM B. | TOTAL AMOUNT DUE | : 960.34 |
| Meter Number | : 318877GS6 | | |
| 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

*33676100002* BC13/222.8/1250/0/10/04-19-2016/73 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073082841854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504201

*07359100000*

Date : 04-19-2016

BC13/222.8/1280/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735910000-0

Collection Ref. Code : 1833-70-062-7

Customer Information----------

Name : MINOZA,DANIELITO B

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249621DS6 | Pole No | : | 0729726 |
| Serial No | : | 10653905 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9507 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9423 |
| 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 | | 348.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 348.50 | 6.97 |
| Sub-Total | | - 71.44 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 4.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 100.82 |
| CURRENT BILL - APRIL 2016 | | 813.47 |
| TOTAL AMOUNT DUE | | 1,162.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 500.00

Your monthly electricity consumption chart

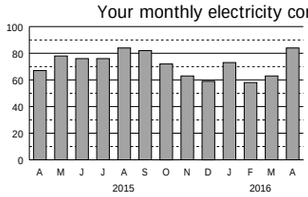


Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.47 | | |
| Less : VAT | 55.46 | | |
| Amount Net of VAT | 758.01 | | |
| Less: BIR 2306 | 23.44 | | |
| BIR 2307 | 14.36 | VATable Sales | 758.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.46 | VAT Amount | 55.46 |
| TOTAL AMOUNT DUE | 775.67 | TOTAL SALES | 813.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1280/0/10/04-19-2016/73

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. : 073082841854

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-70-062-7 | Premise Address | : BURGOS PULANGBATO | | |
| Account ID | : 0735910000-0 | | | | |
| Customer Name | : MINOZA,DANIELITO B | TOTAL AMOUNT DUE | : 1,162.14 | Overdue Bill | : 1 |
| Meter Number | : 249621DS6 | | | | |
| 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

*07359100000* BC13/222.8/1280/0/10/04-19-2016/73 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101816188037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10138545149*

1004500161

Date : 04-19-2016

BC13/222.8/1305/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013854514-9

Collection Ref. Code : 1853-97-161-8

Customer Information----------

Name : LUCERO,LOUIE JELYN MINOZA

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025789 | Pole No | : | 0729726 |
| Serial No | : | 121751178 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1109 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 264 | 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 | | 295.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 295.50 | 5.91 |
| Sub-Total | | - 177.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.14 |
| 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 | | 47.57 |
| CURRENT BILL - APRIL 2016 | | 329.16 |
| TOTAL AMOUNT DUE | | 624.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 334.00

Your monthly electricity consumption chart

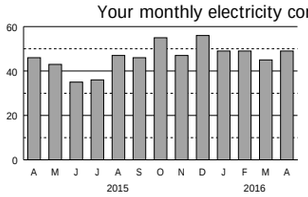


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.16 | | |
| Less : VAT | 22.11 | | |
| Amount Net of VAT | 307.05 | | |
| Less: BIR 2306 | 9.42 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.11 | VAT Amount | 22.11 |
| TOTAL AMOUNT DUE | 314.07 | TOTAL SALES | 329.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1305/0/10/04-19-2016/73

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. : 101816188037

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-97-161-8 | Premise Address | : BURGOS,PULANGBATO | | |
| Account ID | : 1013854514-9 | | | | |
| Customer Name | : LUCERO,LOUIE JELYN MINOZA | TOTAL AMOUNT DUE | : 624.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1025789 | | | | |
| 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

*10138545149* BC13/222.8/1305/0/10/04-19-2016/73 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637490270993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501472

*63786100006*

Date : 04-19-2016

BC13/222.8/1350/0729691/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378610000-6

Collection Ref. Code : 1821-81-392-8

Customer Information----------

Name : OPORTO,MA. LUISA TM D

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340903GS6 | Pole No | : | 0729691 |
| Serial No | : | 47606576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16637 |
| 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 | | 834.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 834.50 | 16.69 |
| Sub-Total | | 28.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.25 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.47 |
| 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 | | 149.40 |
| CURRENT BILL - APRIL 2016 | | 1,249.99 |
| TOTAL AMOUNT DUE | | 2,084.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 896.00

Your monthly electricity consumption chart

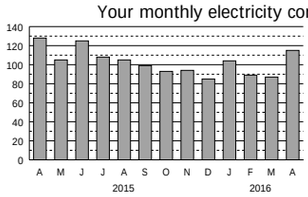


Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,249.99 | | |
| Less : VAT | 86.36 | | |
| Amount Net of VAT | 1,163.63 | | |
| Less: BIR 2306 | 36.45 | | |
| BIR 2307 | 22.18 | VATable Sales | 1,163.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,105.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.36 | VAT Amount | 86.36 |
| TOTAL AMOUNT DUE | 1,191.36 | TOTAL SALES | 1,249.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1350/0/10/04-19-2016/73

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. : 637490270993

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-81-392-8 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 6378610000-6 | | | | |
| Customer Name | : OPORTO,MA. LUISA TM D | TOTAL AMOUNT DUE | : 2,084.26 | Overdue Bill | : 1 |
| Meter Number | : 340903GS6 | | | | |
| 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

*63786100006* BC13/222.8/1350/0/10/04-19-2016/73 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580563483883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506806

*58037100003*

Date : 04-19-2016

BC13/222.8/1365/0729705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803710000-3

Collection Ref. Code : 1811-62-629-7

Customer Information----------

Name : VELAYO,DIOSDADO

Premise Address : BURGOS-PULANG BATO,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256871GS6 | Pole No | : | 0729705 |
| Serial No | : | 41276936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9125 |
| 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 | | 1,083.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,083.00 | 21.66 |
| Sub-Total | | 35.54 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| 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 | | 169.17 |
| CURRENT BILL - APRIL 2016 | | 1,415.45 |
| TOTAL AMOUNT DUE | | 2,498.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,164.00

Your monthly electricity consumption chart

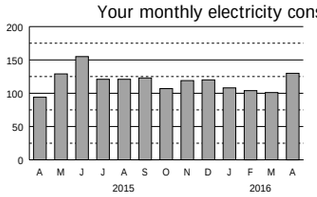


Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,415.45 | | |
| Less : VAT | 97.89 | | |
| Amount Net of VAT | 1,317.56 | | |
| Less: BIR 2306 | 41.31 | | |
| BIR 2307 | 25.11 | VATable Sales | 1,317.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.89 | VAT Amount | 97.89 |
| TOTAL AMOUNT DUE | 1,349.03 | TOTAL SALES | 1,415.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1365/0/10/04-19-2016/73

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. : 580563483883

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-629-7 | Premise Address | : BURGOS-PULANG BATO,TALAMBAN | | |
| Account ID | : 5803710000-3 | | | | |
| Customer Name | : VELAYO,DIOSDADO | TOTAL AMOUNT DUE | : 2,498.56 | Overdue Bill | : 1 |
| Meter Number | : 256871GS6 | | | | |
| 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 _____

*58037100003* BC13/222.8/1365/0/10/04-19-2016/73 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448744724755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508019

*44819100007*

Date : 04-19-2016

BC13/222.8/1400/0729712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481910000-7

Collection Ref. Code : 1845-25-719-7

Customer Information----------

Name : VELAYO,PILAR M

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465068GS6 | Pole No | : | 0729712 |
| Serial No | : | 54207578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6020 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5965 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 323 | 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 | | 387.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 387.50 | 7.75 |
| Sub-Total | | - 146.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| 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 | | 57.87 |
| CURRENT BILL - APRIL 2016 | | 426.20 |
| TOTAL AMOUNT DUE | | 813.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 434.14

Your monthly electricity consumption chart

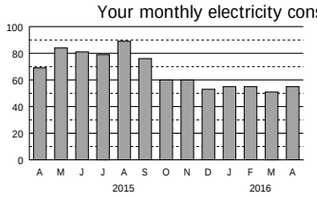


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.20 | | |
| Less : VAT | 28.90 | | |
| Amount Net of VAT | 397.30 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.90 | VAT Amount | 28.90 |
| TOTAL AMOUNT DUE | 406.52 | TOTAL SALES | 426.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1400/0/10/04-19-2016/73

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. : 448744724755

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-25-719-7 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY |
| Account ID | : 4481910000-7 | | |
| Customer Name | : VELAYO,PILAR M | TOTAL AMOUNT DUE | : 813.66 |
| Meter Number | : 465068GS6 | | |
| 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

*44819100007* BC13/222.8/1400/0/10/04-19-2016/73 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939727562460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93977100002*

1004502468

Date : 04-19-2016

BC13/222.8/1410/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397710000-2

Collection Ref. Code : 1825-82-806-7

Customer Information----------

Name : DAMAOLAO,ELIZER

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266998GS6 | Pole No | : | 0729733 |
| Serial No | : | 42398585 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6358 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 340 | 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 | | 179.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 179.50 | 3.59 |
| Sub-Total | | - 157.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.55 |
| CURRENT BILL - APRIL 2016 | | 287.43 |
| TOTAL AMOUNT DUE | | 466.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 396.10

Your monthly electricity consumption chart

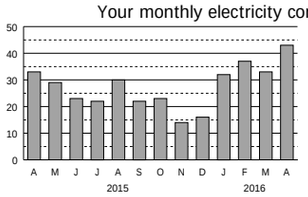


Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.43 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 268.20 | | |
| Less: BIR 2306 | 8.19 | | |
| BIR 2307 | 4.95 | VATable Sales | 268.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 274.29 | TOTAL SALES | 287.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1410/0/10/04-19-2016/73

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. : 939727562460

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-82-806-7 | Premise Address | : BURGOS PULANGBATO | | |
| Account ID | : 9397710000-2 | | | | |
| Customer Name | : DAMAOLAO,ELIZER | TOTAL AMOUNT DUE | : 466.71 | Overdue Bill | : 1 |
| Meter Number | : 266998GS6 | | | | |
| 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

*93977100002* BC13/222.8/1410/0/10/04-19-2016/73 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090347242204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514025

*09037100006*

Date : 04-19-2016

BC13/222.8/1420/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903710000-6

Collection Ref. Code : 1811-62-710-2

Customer Information----------

Name : DAMAOLAO,FLORENCIO

Premise Address : PULANG BATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249622DS6 | Pole No | : | 0729733 |
| Serial No | : | 11351144 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17791 |
| 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 | | 412.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 91.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 82.79 |
| CURRENT BILL - APRIL 2016 | | 655.02 |
| TOTAL AMOUNT DUE | | 1,067.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 582.00

Your monthly electricity consumption chart

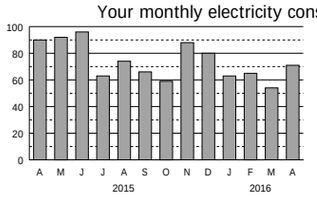


Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 655.02 | | |
| Less : VAT | 44.67 | | |
| Amount Net of VAT | 610.35 | | |
| Less: BIR 2306 | 18.89 | | |
| BIR 2307 | 11.53 | VATable Sales | 610.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 579.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.67 | VAT Amount | 44.67 |
| TOTAL AMOUNT DUE | 624.60 | TOTAL SALES | 655.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1420/0/10/04-19-2016/73

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. : 090347242204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-710-2 | Premise Address | : PULANG BATO TALAMBAN | | |
| Account ID | : 0903710000-6 | | | | |
| Customer Name | : DAMAOLAO,FLORENCIO | TOTAL AMOUNT DUE | : 1,067.09 | Overdue Bill | : 1 |
| Meter Number | : 249622DS6 | | | | |
| 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

*09037100006* BC13/222.8/1420/0/10/04-19-2016/73 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810860478270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505637

*81007100001*

Date : 04-19-2016

BC13/222.8/1430/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100710000-1

Collection Ref. Code : 1831-30-341-8

Customer Information----------

Name : DAMAOLAO,DEMETRIO L

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141453WS6 | Pole No | : | 0729733 |
| Serial No | : | 42463441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14703 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14526 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,494.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.6184/kWh | 109.46 |
| System Loss Charge | 0.8358/kWh | 147.94 |
| Sub-Total | | 1,177.55 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,494.00 | 29.88 |
| Sub-Total | | 48.79 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 2.44 |
| System Loss | | 8.14 |
| Distribution | | 61.38 |
| Others | | 7.42 |
| 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 | | 231.13 |
| CURRENT BILL - APRIL 2016 | | 1,968.93 |
| TOTAL AMOUNT DUE | | 3,463.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,188.00

Your monthly electricity consumption chart

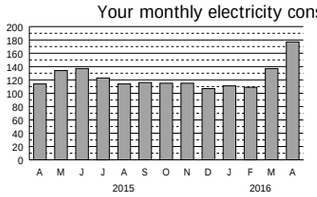


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,968.93 | | |
| Less : VAT | 133.78 | | |
| Amount Net of VAT | 1,835.15 | | |
| Less: BIR 2306 | 56.92 | | |
| BIR 2307 | 35.02 | VATable Sales | 1,835.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,743.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.78 | VAT Amount | 133.78 |
| TOTAL AMOUNT DUE | 1,876.99 | TOTAL SALES | 1,968.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1430/0/10/04-19-2016/73

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. : 810860478270

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-30-341-8 | Premise Address | : PULANGBATO TALAMBAN | | |
| Account ID | : 8100710000-1 | | | | |
| Customer Name | : DAMAOLAO,DEMETRIO L | TOTAL AMOUNT DUE | : 3,463.00 | Overdue Bill | : 1 |
| Meter Number | : 141453WS6 | | | | |
| 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

*81007100001* BC13/222.8/1430/0/10/04-19-2016/73 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544677050693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506383

*54427100000*

Date : 04-19-2016

BC13/222.8/1470/0729824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442710000-0

Collection Ref. Code : 1843-77-959-5

Customer Information----------

Name : SUMAYAO,JERRYLYN L

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454738GS6 | Pole No | : | 0729824 |
| Serial No | : | 59271941 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11435 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11289 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 408 | 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 | | 1,317.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,317.50 | 26.35 |
| Sub-Total | | 41.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.29 |
| 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 | | 190.16 |
| CURRENT BILL - APRIL 2016 | | 1,591.24 |
| TOTAL AMOUNT DUE | | 2,908.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,422.00

Your monthly electricity consumption chart

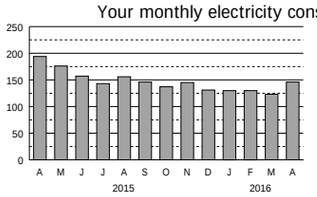


Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,591.24 | | |
| Less : VAT | 110.10 | | |
| Amount Net of VAT | 1,481.14 | | |
| Less: BIR 2306 | 46.45 | | |
| BIR 2307 | 28.23 | VATable Sales | 1,481.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,406.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.10 | VAT Amount | 110.10 |
| TOTAL AMOUNT DUE | 1,516.56 | TOTAL SALES | 1,591.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1470/0/10/04-19-2016/73

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. : 544677050693

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-77-959-5 | Premise Address | : BURGOS,PULANGBATO,CEBU CITY |
| Account ID | : 5442710000-0 | | |
| Customer Name | : SUMAYAO,JERRYLYN L | TOTAL AMOUNT DUE | : 2,908.77 |
| Meter Number | : 454738GS6 | | |
| 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

*54427100000* BC13/222.8/1470/0/10/04-19-2016/73 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980003224273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508096

*98037100009*

Date : 04-19-2016

BC13/222.8/1480/0729824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803710000-9

Collection Ref. Code : 1811-62-671-8

Customer Information----------

Name : LIMOTAN,CELEDONIO

Premise Address : BURGOS DITA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012165 | Pole No | : | 0729824 |
| Serial No | : | 121757066 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 985 |
| 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 | | 275.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 182.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.47 |
| CURRENT BILL - APRIL 2016 | | 335.22 |
| TOTAL AMOUNT DUE | | 610.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 282.00

Your monthly electricity consumption chart

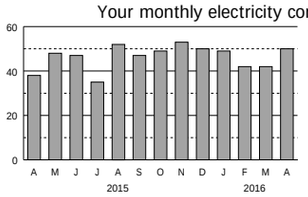


Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.22 | | |
| Less : VAT | 22.48 | | |
| Amount Net of VAT | 312.74 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.48 | VAT Amount | 22.48 |
| TOTAL AMOUNT DUE | 319.86 | TOTAL SALES | 335.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1480/0/10/04-19-2016/73

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. : 980003224273

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-62-671-8 | Premise Address | : BURGOS DITA TALAMBAN |
| Account ID | : 9803710000-9 | | |
| Customer Name | : LIMOTAN,CELEDONIO | TOTAL AMOUNT DUE | : 610.30 |
| Meter Number | : MTR1012165 | | |
| 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

*98037100009* BC13/222.8/1480/0/10/04-19-2016/73 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296284606947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516492

*29647100006*

Date : 04-19-2016

BC13/222.8/1550/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964710000-6

Collection Ref. Code : 1841-35-599-2

Customer Information----------

Name : OJERIO,DINO ANGELO C

Premise Address : SITIO BURGOS,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412995GS6 | Pole No | : | 0729761 |
| Serial No | : | 56527929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13877 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13744 |
| 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 | | 1,308.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.6184/kWh | 82.25 |
| System Loss Charge | 0.8358/kWh | 111.16 |
| Sub-Total | | 884.82 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,309.00 | 26.18 |
| Sub-Total | | 40.38 |
| Government Charges | | |
| Franchise Tax - Local | | 9.83 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.84 |
| System Loss | | 6.11 |
| 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 | | 174.32 |
| CURRENT BILL - APRIL 2016 | | 1,485.07 |
| TOTAL AMOUNT DUE | | 2,794.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,484.00

Your monthly electricity consumption chart

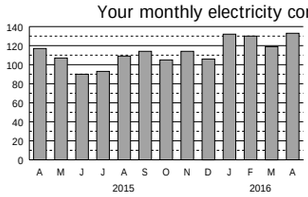


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,485.07 | | |
| Less : VAT | 101.12 | | |
| Amount Net of VAT | 1,383.95 | | |
| Less: BIR 2306 | 43.02 | | |
| BIR 2307 | 26.41 | VATable Sales | 1,383.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,314.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.12 | VAT Amount | 101.12 |
| TOTAL AMOUNT DUE | 1,415.64 | TOTAL SALES | 1,485.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1550/0/10/04-19-2016/73

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. : 296284606947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-35-599-2 | Premise Address | : SITIO BURGOS,,PULANGBATO,CEBU CITY | | |
| Account ID | : 2964710000-6 | | | | |
| Customer Name | : OJERIO,DINO ANGELO C | TOTAL AMOUNT DUE | : 2,794.00 | Overdue Bill | : 1 |
| Meter Number | : 412995GS6 | | | | |
| 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

*29647100006* BC13/222.8/1550/0/10/04-19-2016/73 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370878878835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501673

*37065897847*

Date : 04-19-2016

BC13/222.8/1570/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706589784-7

Collection Ref. Code : 1853-22-956-3

Customer Information----------

Name : ANTOLIHAO,MILAGROS SALVACION

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541580 GS6 | Pole No | : | 0729761 |
| Serial No | : | 54294761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2319 |
| 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 | | 409.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 860.50 | 17.21 |
| Sub-Total | | - 92.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.72 |
| 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 | | 91.94 |
| CURRENT BILL - APRIL 2016 | | 728.32 |
| TOTAL AMOUNT DUE | | 1,137.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 451.00

Your monthly electricity consumption chart

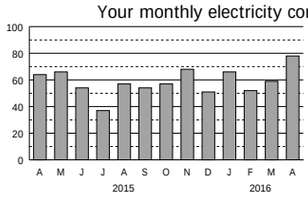


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.32 | | |
| Less : VAT | 50.01 | | |
| Amount Net of VAT | 678.31 | | |
| Less: BIR 2306 | 21.16 | | |
| BIR 2307 | 12.82 | VATable Sales | 678.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.01 | VAT Amount | 50.01 |
| TOTAL AMOUNT DUE | 694.34 | TOTAL SALES | 728.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1570/0/10/04-19-2016/73

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. : 370878878835

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-22-956-3 | Premise Address | : BURGOS,PULANGBATO | | |
| Account ID | : 3706589784-7 | | | | |
| Customer Name | : ANTOLIHAO,MILAGROS SALVACION | TOTAL AMOUNT DUE | : 1,137.68 | Overdue Bill | : 1 |
| Meter Number | : 541580 GS6 | | | | |
| 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 _____

*37065897847* BC13/222.8/1570/0/10/04-19-2016/73 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493191121773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514921

*49320200006*

Date : 04-19-2016

BC13/222.8/1575/0729782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932020000-6

Collection Ref. Code : 1837-88-161-8

Customer Information----------

Name : MINOZA,DIONISIO D

Premise Address : TALAMBAN BURGOS,PULANG BATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306301GS6 | Pole No | : | 0729782 |
| Serial No | : | 40526689 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13064 |
| 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 | | 2,118.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,439.00 | 88.78 |
| Sub-Total | | 112.59 |
| Government Charges | | |
| Franchise Tax - Local | | 16.39 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 15.48 |
| 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 | | 296.34 |
| CURRENT BILL - APRIL 2016 | | 2,482.23 |
| TOTAL AMOUNT DUE | | 4,601.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,320.00

Your monthly electricity consumption chart

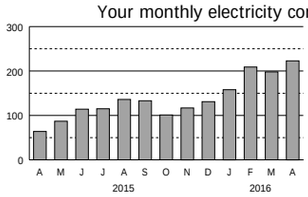


Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,482.23 | | |
| Less : VAT | 173.71 | | |
| Amount Net of VAT | 2,308.52 | | |
| Less: BIR 2306 | 73.25 | | |
| BIR 2307 | 44.05 | VATable Sales | 2,308.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,191.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.71 | VAT Amount | 173.71 |
| TOTAL AMOUNT DUE | 2,364.93 | TOTAL SALES | 2,482.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1575/0/10/04-19-2016/73

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. : 493191121773

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-88-161-8 | Premise Address | : TALAMBAN BURGOS,PULANG BATO | | |
| Account ID | : 4932020000-6 | | | | |
| Customer Name | : MINOZA,DIONISIO D | TOTAL AMOUNT DUE | : 4,601.08 | Overdue Bill | : 1 |
| Meter Number | : 306301GS6 | | | | |
| 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

*49320200006*

BC13/222.8/1575/0/10/04-19-2016/73

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390990688145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514066

*39037100003*

Date : 04-19-2016

BC13/222.8/1585/0729775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903710000-3

Collection Ref. Code : 1811-62-731-5

Customer Information----------

Name : BORBON,ABUNDIO

Premise Address : BURGOS PULANG BATO,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383230GS6 | Pole No | : | 0729775 |
| Serial No | : | 2003141713 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12700 |
| 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 | | 231.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 513.50 | 10.27 |
| Sub-Total | | - 113.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.76 |
| 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 | | 74.71 |
| CURRENT BILL - APRIL 2016 | | 578.70 |
| TOTAL AMOUNT DUE | | 810.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 282.00

Your monthly electricity consumption chart

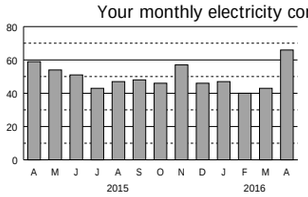


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 578.70 | | |
| Less : VAT | 39.49 | | |
| Amount Net of VAT | 539.21 | | |
| Less: BIR 2306 | 16.73 | | |
| BIR 2307 | 10.16 | VATable Sales | 539.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 512.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.49 | VAT Amount | 39.49 |
| TOTAL AMOUNT DUE | 551.81 | TOTAL SALES | 578.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1585/0/10/04-19-2016/73

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. : 390990688145

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-62-731-5 | Premise Address | : BURGOS PULANG BATO,TALAMBAN |
| Account ID | : 3903710000-3 | | |
| Customer Name | : BORBON,ABUNDIO | TOTAL AMOUNT DUE | : 810.28 |
| Meter Number | : 383230GS6 | | |
| 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

*39037100003* BC13/222.8/1585/0/10/04-19-2016/73 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049135072184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508715

*04975651599*

Date : 04-19-2016

BC13/222.8/1586/1118303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497565159-9

Collection Ref. Code : 1855-57-104-8

Customer Information----------

Name : LIMOTAN,DANIELYN NUNEZ

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067934 | Pole No | : | 1118303 |
| Serial No | : | 125282724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 704 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 670 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | 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 | | 50.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 50.50 | 1.01 |
| Sub-Total | | - 159.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.00 |
| CURRENT BILL - APRIL 2016 | | 191.18 |
| TOTAL AMOUNT DUE | | 241.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,742.00

Your monthly electricity consumption chart

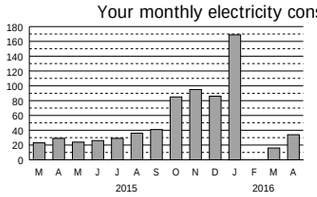


Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.18 | | |
| Less : VAT | 12.58 | | |
| Amount Net of VAT | 178.60 | | |
| Less: BIR 2306 | 5.37 | | |
| BIR 2307 | 3.25 | VATable Sales | 178.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.58 | VAT Amount | 12.58 |
| TOTAL AMOUNT DUE | 182.56 | TOTAL SALES | 191.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1586/0/10/04-19-2016/73

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. : 049135072184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-57-104-8 | Premise Address | : BURGOS,PULANGBATO | | |
| Account ID | : 0497565159-9 | | | | |
| Customer Name | : LIMOTAN,DANIELYN NUNEZ | TOTAL AMOUNT DUE | : 241.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1067934 | | | | |
| 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

*04975651599* BC13/222.8/1586/0/10/04-19-2016/73 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372368546057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503168

*37201627330*

Date : 04-19-2016

BC13/222.8/1601/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720162733-0

Collection Ref. Code : 1859-58-233-8

Customer Information----------

Name : CRUZ,JOENES GUACA

Premise Address : SITIO BURGOS,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018012 | Pole No | : | 0729803 |
| Serial No | : | 121742366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1047 |
| 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 | | 552.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 108.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.40 |
| 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 | | 72.59 |
| CURRENT BILL - APRIL 2016 | | 562.53 |
| TOTAL AMOUNT DUE | | 1,115.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 343.00

Your monthly electricity consumption chart

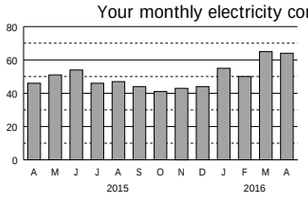


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.53 | | |
| Less : VAT | 38.43 | | |
| Amount Net of VAT | 524.10 | | |
| Less: BIR 2306 | 16.28 | | |
| BIR 2307 | 9.87 | VATable Sales | 524.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.43 | VAT Amount | 38.43 |
| TOTAL AMOUNT DUE | 536.38 | TOTAL SALES | 562.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1601/0/10/04-19-2016/73

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. : 372368546057

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-58-233-8 | Premise Address | : SITIO BURGOS,PULANG BATO, CEBU CITY |
| Account ID | : 3720162733-0 | | |
| Customer Name | : CRUZ,JOENES GUACA | TOTAL AMOUNT DUE | : 1,115.44 |
| Meter Number | : MTR1018012 | Overdue Bill | : 1 |
| 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 _____

*37201627330* BC13/222.8/1601/0/10/04-19-2016/73 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024327608792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513025

*02459100000*

Date : 04-19-2016

BC13/222.8/1660/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245910000-0

Collection Ref. Code : 1833-78-647-5

Customer Information----------

Name : BONTUYAN,GEMMA L

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409935GS6 | Pole No | : | 0729803 |
| Serial No | : | 2003222151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10542 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 282.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | - 148.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.96 |
| CURRENT BILL - APRIL 2016 | | 276.76 |
| TOTAL AMOUNT DUE | | 559.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 291.00

Your monthly electricity consumption chart

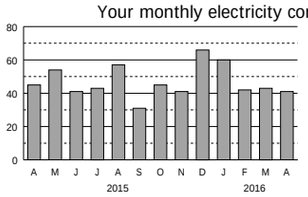


Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.76 | | |
| Less : VAT | 18.65 | | |
| Amount Net of VAT | 258.11 | | |
| Less: BIR 2306 | 7.92 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.65 | VAT Amount | 18.65 |
| TOTAL AMOUNT DUE | 264.07 | TOTAL SALES | 276.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1660/0/10/04-19-2016/73

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. : 024327608792

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-78-647-5 | Premise Address | : BURGOS PULANGBATO | | |
| Account ID | : 0245910000-0 | | | | |
| Customer Name | : BONTUYAN,GEMMA L | TOTAL AMOUNT DUE | : 559.08 | Overdue Bill | : 1 |
| Meter Number | : 409935GS6 | | | | |
| 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

*02459100000* BC13/222.8/1660/0/10/04-19-2016/73 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772729804012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502678

*77237100001*

Date : 04-19-2016

BC13/222.8/1670/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723710000-1

Collection Ref. Code : 1823-96-908-9

Customer Information----------

Name : GABAYAN,ARCELI A

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411383GS6 | Pole No | : | 0729810 |
| Serial No | : | 2004200573 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7089 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 200 | 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 | | 645.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,333.50 | 26.67 |
| Sub-Total | | - 50.81 |
| Government Charges | | |
| Franchise Tax - Local | | 5.43 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 2.08 |
| 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 - APRIL 2016 | | 826.17 |
| TOTAL AMOUNT DUE | | 1,471.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 688.00

Your monthly electricity consumption chart

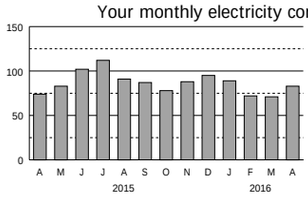


Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 826.17 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 768.97 | | |
| Less: BIR 2306 | 24.17 | | |
| BIR 2307 | 14.59 | VATable Sales | 768.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 787.41 | TOTAL SALES | 826.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1670/0/10/04-19-2016/73

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. : 772729804012

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-96-908-9 | Premise Address | : SITIO BURGOS,PULANGBATO,CEBU CITY |
| Account ID | : 7723710000-1 | | |
| Customer Name | : GABAYAN,ARCELI A | TOTAL AMOUNT DUE | : 1,471.46 Overdue Bill : 1 |
| Meter Number | : 411383GS6 | | |
| 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

*77237100001* BC13/222.8/1670/0/10/04-19-2016/73 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462239348446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516539

*46297252788*

Date : 04-19-2016

BC13/222.8/1692/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629725278-8

Collection Ref. Code : 1859-29-086-8

Customer Information----------

Name : ABREA,ALAN FACTURAN

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009512 | Pole No | : | 0729810 |
| Serial No | : | 83350168 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 812 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 755 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 222 | 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 | | 189.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 156.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.48 |
| 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 | | 59.42 |
| CURRENT BILL - APRIL 2016 | | 436.77 |
| TOTAL AMOUNT DUE | | 625.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 227.00

Your monthly electricity consumption chart

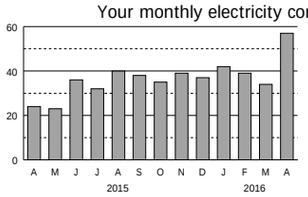


Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 436.77 | | |
| Less : VAT | 29.43 | | |
| Amount Net of VAT | 407.34 | | |
| Less: BIR 2306 | 12.50 | | |
| BIR 2307 | 7.60 | VATable Sales | 407.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.43 | VAT Amount | 29.43 |
| TOTAL AMOUNT DUE | 416.67 | TOTAL SALES | 436.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1692/0/10/04-19-2016/73

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. : 462239348446

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-29-086-8 | Premise Address | : SITIO BURGOS,PULANGBATO,CEBU CITY | | |
| Account ID | : 4629725278-8 | | | | |
| Customer Name | : ABREA,ALAN FACTURAN | TOTAL AMOUNT DUE | : 625.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1009512 | | | | |
| 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 _____

*46297252788* BC13/222.8/1692/0/10/04-19-2016/73 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238033744780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502017

*23806366862*

Date : 04-19-2016

BC13/222.8/1693/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380636686-2

Collection Ref. Code : 1859-29-419-7

Customer Information----------

Name : MINOZA,IAN GUACA

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009426 | Pole No | : | 0729810 |
| Serial No | : | 83347519 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 691 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 222 | 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 | | 270.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 270.50 | 5.41 |
| Sub-Total | | - 173.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.93 |
| 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 - APRIL 2016 | | 218.16 |
| TOTAL AMOUNT DUE | | 488.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 100.00

Your monthly electricity consumption chart

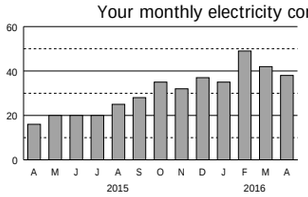


Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 218.16 | | |
| Less : VAT | 14.55 | | |
| Amount Net of VAT | 203.61 | | |
| Less: BIR 2306 | 6.22 | | |
| BIR 2307 | 3.71 | VATable Sales | 203.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.55 | VAT Amount | 14.55 |
| TOTAL AMOUNT DUE | 208.23 | TOTAL SALES | 218.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1693/0/10/04-19-2016/73

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. : 238033744780

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-29-419-7 | Premise Address | : BURGOS,PULANGBATO,CEBU CITY |
| Account ID | : 2380636686-2 | | |
| Customer Name | : MINOZA,IAN GUACA | TOTAL AMOUNT DUE | : 488.54 |
| Meter Number | : MTR1009426 | | |
| 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

*23806366862* BC13/222.8/1693/0/10/04-19-2016/73 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141936737788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503939

*14133314691*

Date : 04-19-2016

BC13/222.8/1700/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413331469-1

Collection Ref. Code : 1859-36-539-6

Customer Information----------

Name : CANDIDO,JESUS ANTIPUESTO

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012457 | Pole No | : | 0729810 |
| Serial No | : | 83347197 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 675 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 644 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 240 | 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 | | 82.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | - 144.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.94 |
| 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 | | 27.47 |
| CURRENT BILL - APRIL 2016 | | 175.38 |
| TOTAL AMOUNT DUE | | 257.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 94.86

Your monthly electricity consumption chart

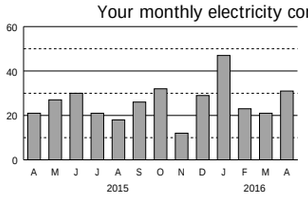


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.38 | | |
| Less : VAT | 11.59 | | |
| Amount Net of VAT | 163.79 | | |
| Less: BIR 2306 | 4.96 | | |
| BIR 2307 | 2.98 | VATable Sales | 163.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 155.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.59 | VAT Amount | 11.59 |
| TOTAL AMOUNT DUE | 167.44 | TOTAL SALES | 175.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1700/0/10/04-19-2016/73

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. : 141936737788

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-36-539-6 | Premise Address | : SITIO BURGOS,PULANGBATO,CEBU CITY | | |
| Account ID | : 1413331469-1 | | | | |
| Customer Name | : CANDIDO,JESUS ANTIPUESTO | TOTAL AMOUNT DUE | : 257.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1012457 | | | | |
| 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

*14133314691* BC13/222.8/1700/0/10/04-19-2016/73 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285298681288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510116

*28547100009*

Date : 04-19-2016

BC13/222.8/1720/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854710000-9

Collection Ref. Code : 1839-85-410-3

Customer Information----------

Name : LLAGUNO,JUANITO M

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383326GS6 | Pole No | : | 0714241 |
| Serial No | : | 2003132776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5195 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 742.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.6184/kWh | 49.47 |
| System Loss Charge | 0.8358/kWh | 66.86 |
| Sub-Total | | 532.22 |
| 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 | 0.1067/kWh | 8.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 742.50 | 14.85 |
| Sub-Total | | 23.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.92 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 1.11 |
| System Loss | | 3.67 |
| Distribution | | 28.07 |
| Others | | 3.52 |
| 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 | | 104.99 |
| CURRENT BILL - APRIL 2016 | | 894.51 |
| TOTAL AMOUNT DUE | | 1,637.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 720.00

Your monthly electricity consumption chart

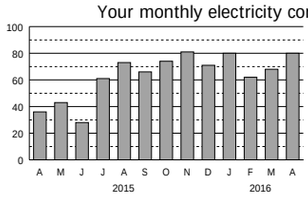


Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 894.51 | | |
| Less : VAT | 60.96 | | |
| Amount Net of VAT | 833.55 | | |
| Less: BIR 2306 | 25.93 | | |
| BIR 2307 | 15.91 | VATable Sales | 833.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 791.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.96 | VAT Amount | 60.96 |
| TOTAL AMOUNT DUE | 852.67 | TOTAL SALES | 894.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1720/0/10/04-19-2016/73

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. : 285298681288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-85-410-3 | Premise Address | : BURGOS,PULANGBATO,CEBU CITY | | |
| Account ID | : 2854710000-9 | | | | |
| Customer Name | : LLAGUNO,JUANITO M | TOTAL AMOUNT DUE | : 1,637.14 | Overdue Bill | : 1 |
| Meter Number | : 383326GS6 | | | | |
| 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

*28547100009* BC13/222.8/1720/0/10/04-19-2016/73 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385360755653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511042

*38547100008*

Date : 04-19-2016

BC13/222.8/1730/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854710000-8

Collection Ref. Code : 1839-85-413-8

Customer Information----------

Name : ROSILLO,JOVENIA L

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393039GS6 | Pole No | : | 0714241 |
| Serial No | : | 2003160617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14070 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 145 | 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 | | 1,741.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.6184/kWh | 152.13 |
| System Loss Charge | 0.8358/kWh | 205.61 |
| Sub-Total | | 1,636.60 |
| 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 | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,742.00 | 34.84 |
| Sub-Total | | 61.11 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 3.40 |
| System Loss | | 11.31 |
| Distribution | | 85.07 |
| Others | | 9.50 |
| 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 | | 320.13 |
| CURRENT BILL - APRIL 2016 | | 2,726.72 |
| TOTAL AMOUNT DUE | | 4,468.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,750.00

Your monthly electricity consumption chart

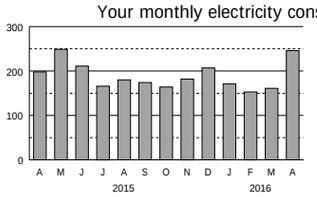


Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,726.72 | | |
| Less : VAT | 184.89 | | |
| Amount Net of VAT | 2,541.83 | | |
| Less: BIR 2306 | 78.66 | | |
| BIR 2307 | 48.49 | VATable Sales | 2,541.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,414.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.89 | VAT Amount | 184.89 |
| TOTAL AMOUNT DUE | 2,599.57 | TOTAL SALES | 2,726.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1730/0/10/04-19-2016/73

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. : 385360755653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-85-413-8 | Premise Address | : BURGOS,PULANGBATO,CEBU CITY | | |
| Account ID | : 3854710000-8 | | | | |
| Customer Name | : ROSILLO,JOVENIA L | TOTAL AMOUNT DUE | : 4,468.69 | Overdue Bill | : 1 |
| Meter Number | : 393039GS6 | | | | |
| 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

*38547100008* BC13/222.8/1730/0/10/04-19-2016/73 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825591019702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514150

*82518100001*

Date : 04-19-2016

BC13/222.8/1740/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251810000-1

Collection Ref. Code : 1827-95-392-6

Customer Information----------

Name : LLAGUNO,CARMEN B

Premise Address : BURGOS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295119SS6 | Pole No | : | 0714241 |
| Serial No | : | 32208894 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7234 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7181 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 195 | 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 | | 341.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 1,588.50 | 31.77 |
| Sub-Total | | - 117.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 7.27 |
| 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 | | 58.89 |
| CURRENT BILL - APRIL 2016 | | 438.27 |
| TOTAL AMOUNT DUE | | 779.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,247.00

Your monthly electricity consumption chart

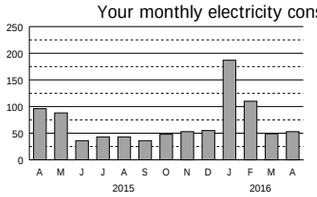


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.27 | | |
| Less : VAT | 30.80 | | |
| Amount Net of VAT | 407.47 | | |
| Less: BIR 2306 | 13.04 | | |
| BIR 2307 | 7.64 | VATable Sales | 407.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.80 | VAT Amount | 30.80 |
| TOTAL AMOUNT DUE | 417.59 | TOTAL SALES | 438.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1740/0/10/04-19-2016/73

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. : 825591019702

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-95-392-6 | Premise Address | : BURGOS PULANGBATO,TALAMBAN |
| Account ID | : 8251810000-1 | | |
| Customer Name | : LLAGUNO,CARMEN B | TOTAL AMOUNT DUE | : 779.98 |
| Meter Number | : 295119SS6 | | |
| 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

*82518100001* BC13/222.8/1740/0/10/04-19-2016/73 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913972656537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507440

*91350880786*

Date : 04-19-2016

BC13/222.8/1785/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135088078-6

Collection Ref. Code : 1861-92-437-2

Customer Information----------

Name : COCA,JUNIFER SR. ALCANTARA

Premise Address : BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107879 | Pole No | : | 0714241 |
| Serial No | : | 40046156 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 172 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 233 | 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 | | 109.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 110.00 | 2.20 |
| Sub-Total | | - 42.57 |
| Government Charges | | |
| Franchise Tax - Local | | 6.40 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.39 |
| 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 | | 118.21 |
| CURRENT BILL - APRIL 2016 | | 971.03 |
| TOTAL AMOUNT DUE | | 1,080.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 184.00

Your monthly electricity consumption chart

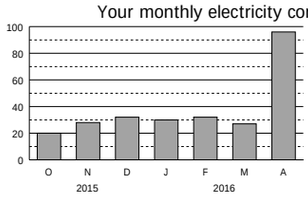


Avg Monthly Usage : 37.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 971.03 | | |
| Less : VAT | 66.09 | | |
| Amount Net of VAT | 904.94 | | |
| Less: BIR 2306 | 27.91 | | |
| BIR 2307 | 17.18 | VATable Sales | 904.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 859.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.09 | VAT Amount | 66.09 |
| TOTAL AMOUNT DUE | 925.94 | TOTAL SALES | 971.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1785/0/10/04-19-2016/73

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. : 913972656537

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-92-437-2 | Premise Address | : BURGOS,PULANGBATO, CEBU CITY | | |
| Account ID | : 9135088078-6 | | | | |
| Customer Name | : COCA,JUNIFER SR. ALCANTARA | TOTAL AMOUNT DUE | : 1,080.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1107879 | | | | |
| 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

*91350880786* BC13/222.8/1785/0/10/04-19-2016/73 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128452648046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516564

*12804148380*

Date : 04-19-2016

BC13/222.8/1810/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280414838-0

Collection Ref. Code : 1853-75-989-9

Customer Information----------

Name : VELAYO,CHRISTIAN MINOZA

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559322 GS6 | Pole No | : | 0730994 |
| Serial No | : | 83206097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3346 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 373 | 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 | | 966.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 966.00 | 19.32 |
| Sub-Total | | 34.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.46 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 5.44 |
| 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 | | 189.26 |
| CURRENT BILL - APRIL 2016 | | 1,583.31 |
| TOTAL AMOUNT DUE | | 2,549.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,906.00

Your monthly electricity consumption chart

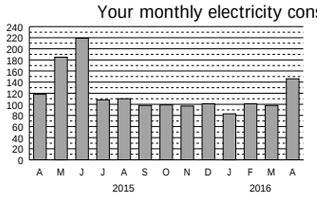


Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,583.31 | | |
| Less : VAT | 109.25 | | |
| Amount Net of VAT | 1,474.06 | | |
| Less: BIR 2306 | 46.09 | | |
| BIR 2307 | 28.09 | VATable Sales | 1,474.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,399.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.25 | VAT Amount | 109.25 |
| TOTAL AMOUNT DUE | 1,509.13 | TOTAL SALES | 1,583.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1810/0/10/04-19-2016/73

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. : 128452648046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-989-9 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 1280414838-0 | | | | |
| Customer Name | : VELAYO,CHRISTIAN MINOZA | TOTAL AMOUNT DUE | : 2,549.45 | Overdue Bill | : 1 |
| Meter Number | : 559322 GS6 | | | | |
| 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

*12804148380* BC13/222.8/1810/0/10/04-19-2016/73 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380065071655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507877

*38037100005*

Date : 04-19-2016

BC13/222.8/1820/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803710000-5

Collection Ref. Code : 1811-62-602-5

Customer Information----------

Name : MINOZA,CIRIACO

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305149GS6 | Pole No | : | 0730994 |
| Serial No | : | 49025790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9434 |
| 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 | | 234.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 234.50 | 4.69 |
| Sub-Total | | - 182.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.55 |
| 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 | | 48.36 |
| CURRENT BILL - APRIL 2016 | | 334.30 |
| TOTAL AMOUNT DUE | | 568.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 400.00

Your monthly electricity consumption chart

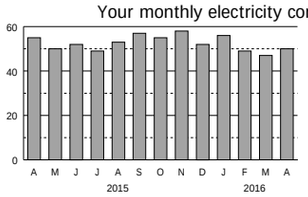


Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 334.30 | | |
| Less : VAT | 22.38 | | |
| Amount Net of VAT | 311.92 | | |
| Less: BIR 2306 | 9.54 | | |
| BIR 2307 | 5.76 | VATable Sales | 311.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.38 | VAT Amount | 22.38 |
| TOTAL AMOUNT DUE | 319.00 | TOTAL SALES | 334.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1820/0/10/04-19-2016/73

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. : 380065071655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-602-5 | Premise Address | : DITA TALAMBAN | | |
| Account ID | : 3803710000-5 | | | | |
| Customer Name | : MINOZA,CIRIACO | TOTAL AMOUNT DUE | : 568.76 | Overdue Bill | : 1 |
| Meter Number | : 305149GS6 | | | | |
| 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

*38037100005* BC13/222.8/1820/0/10/04-19-2016/73 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601100313625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500211

*60137100008*

Date : 04-19-2016

BC13/222.8/1876/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013710000-8

Collection Ref. Code : 1811-62-857-5

Customer Information----------

Name : LIMOTAN,ANITA

Premise Address : CANDURONG PULANG BATO,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457476GS6 | Pole No | : | 0729684 |
| Serial No | : | 84743985 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15411 |
| 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 | | 122.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 122.50 | 2.45 |
| Sub-Total | | 2.45 |
| 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 - APRIL 2016 | | 8.41 |
| TOTAL AMOUNT DUE | | 131.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2014 - 2,184.00

Your monthly electricity consumption chart

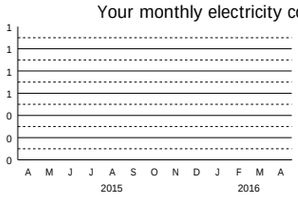


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.41 | | |
| Less : VAT | 0.90 | | |
| Amount Net of VAT | 7.51 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.15 | VATable Sales | 7.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.90 | VAT Amount | 0.90 |
| TOTAL AMOUNT DUE | 7.88 | TOTAL SALES | 8.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1876/0/10/04-19-2016/73

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. : 601100313625

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-62-857-5 | Premise Address | : CANDURONG PULANG BATO,TALAMBAN | | |
| Account ID | : 6013710000-8 | | | | |
| Customer Name | : LIMOTAN,ANITA | TOTAL AMOUNT DUE | : 131.10 | Overdue Bill | : 9 |
| Meter Number | : 457476GS6 | | | | |
| Period | : Jul 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

*60137100008* BC13/222.8/1876/0/10/04-19-2016/73 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955335446578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511682

*95537100000*

Date : 04-19-2016

BC13/222.8/1900/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553710000-0

Collection Ref. Code : 1839-71-743-2

Customer Information----------

Name : MINOZA,NOEL P

Premise Address : CANDARONG (NEAR SPORTSCOMPLEX),PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425780GS6 | Pole No | : | 0764584 |
| Serial No | : | 57989234 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14760 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14609 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 510 | 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 | | 1,401.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,402.00 | 28.04 |
| Sub-Total | | 44.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.60 |
| 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 | | 196.74 |
| CURRENT BILL - APRIL 2016 | | 1,646.41 |
| TOTAL AMOUNT DUE | | 3,048.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,464.00

Your monthly electricity consumption chart

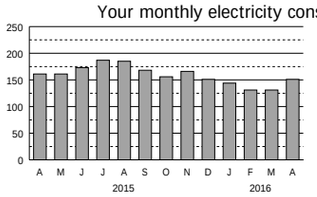


Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.41 | | |
| Less : VAT | 113.94 | | |
| Amount Net of VAT | 1,532.47 | | |
| Less: BIR 2306 | 48.08 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,532.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,455.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.94 | VAT Amount | 113.94 |
| TOTAL AMOUNT DUE | 1,569.12 | TOTAL SALES | 1,646.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1900/0/10/04-19-2016/73

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. : 955335446578

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-71-743-2 | Premise Address | : CANDARONG (NEAR SPORTSCOMPLEX),PULANGBATO,CEBU CITY | | |
| Account ID | : 9553710000-0 | | | | |
| Customer Name | : MINOZA,NOEL P | TOTAL AMOUNT DUE | : 3,048.37 | Overdue Bill | : 1 |
| Meter Number | : 425780GS6 | | | | |
| 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 _____

*95537100000* BC13/222.8/1900/0/10/04-19-2016/73 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846797925588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506580

*84686100003*

Date : 04-19-2016

BC13/222.8/1910/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468610000-3

Collection Ref. Code : 1821-70-770-2

Customer Information----------

Name : QUINDAO,MA ISABEL TM C.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340936GS6 | Pole No | : | 0764584 |
| Serial No | : | 47690430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35927 |
| 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 | | 2,641.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,701.50 | 114.03 |
| Sub-Total | | 143.83 |
| Government Charges | | |
| Franchise Tax - Local | | 20.52 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 19.72 |
| 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 | | 370.96 |
| CURRENT BILL - APRIL 2016 | | 3,107.48 |
| TOTAL AMOUNT DUE | | 5,748.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,060.00

Your monthly electricity consumption chart

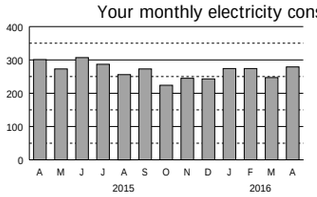


Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,107.48 | | |
| Less : VAT | 217.52 | | |
| Amount Net of VAT | 2,889.96 | | |
| Less: BIR 2306 | 91.72 | | |
| BIR 2307 | 55.14 | VATable Sales | 2,889.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,743.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.52 | VAT Amount | 217.52 |
| TOTAL AMOUNT DUE | 2,960.62 | TOTAL SALES | 3,107.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1910/0/10/04-19-2016/73

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. : 846797925588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-770-2 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 8468610000-3 | | | | |
| Customer Name | : QUINDAO,MA ISABEL TM C. | TOTAL AMOUNT DUE | : 5,748.90 | Overdue Bill | : 1 |
| Meter Number | : 340936GS6 | | | | |
| 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

*84686100003* BC13/222.8/1910/0/10/04-19-2016/73 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101264715689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500275

*10127100005*

Date : 04-19-2016

BC13/222.8/1920/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012710000-5

Collection Ref. Code : 1823-69-743-7

Customer Information----------

Name : BRGY. PULANGBATO SPORTS COMPLEX

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN : 205-914-963-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256056GS6 | Pole No | : | 0730994 |
| Serial No | : | 45774172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38049 |
| No of Days | : | 31 | Diff Rdg | : | 1186 |
| Avg kWh/day | : | 38.26 | Registered | : | 1186 |
| Conn Load | : | 3240 | Billed kWh | : | 1186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 12,301.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,165.54 |
| Transmission Charge | 0.6184/kWh | 733.42 |
| System Loss Charge | 0.8358/kWh | 991.26 |
| Sub-Total | | 7,890.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,076.21 |
| Supply Charge | 0.4118/kWh | 488.39 |
| Metering Charge | 0.6989/kWh | 828.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,398.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 12,301.50 | 246.03 |
| Sub-Total | | 372.69 |
| Government Charges | | |
| Franchise Tax - Local | | 87.46 |
| Value Added Tax | | |
| Generation | | 364.47 |
| Transmission | | 16.35 |
| System Loss | | 54.55 |
| Distribution | | 407.82 |
| Others | | 55.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 185.14 |
| Environmental Charge | 0.0025/kWh | 2.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 229.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 147.06 |
| Sub-Total | | 1,550.89 |
| CURRENT BILL - APRIL 2016 | | 13,212.30 |
| TOTAL AMOUNT DUE | | 25,514.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 13,328.99

Your monthly electricity consumption chart

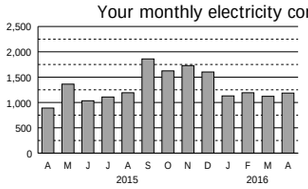


Avg Monthly Usage : 1,310.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,212.30 | | |
| Less : VAT | 898.41 | | |
| Amount Net of VAT | 12,313.89 | | |
| Less: BIR 2306 | 382.15 | | |
| BIR 2307 | 234.98 | VATable Sales | 12,313.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,696.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 898.41 | VAT Amount | 898.41 |
| TOTAL AMOUNT DUE | 12,595.17 | TOTAL SALES | 13,212.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1920/0/10/04-19-2016/73

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. : 101264715689

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-69-743-7 | Premise Address | : CANDARONG,PULANGBATO,CEBU CITY | | |
| Account ID | : 1012710000-5 | | | | |
| Customer Name | : BRGY. PULANGBATO SPORTS COMPLEX | TOTAL AMOUNT DUE | : 25,514.02 | Overdue Bill | : 1 |
| Meter Number | : 256056GS6 | | | | |
| 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 _____

*10127100005* BC13/222.8/1920/0/10/04-19-2016/73 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854367954786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511999

*85459100005*

Date : 04-19-2016

BC13/222.8/2330/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545910000-5

Collection Ref. Code : 1833-83-887-4

Customer Information----------

Name : BADON,FILOMENA T

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286666SS6 | Pole No | : | 0711230 |
| Serial No | : | 25301903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11886 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 200 | 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 | | 953.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 953.50 | 19.07 |
| Sub-Total | | 42.56 |
| Government Charges | | |
| Franchise Tax - Local | | 15.66 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 6.99 |
| 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 | | 283.57 |
| CURRENT BILL - APRIL 2016 | | 2,371.61 |
| TOTAL AMOUNT DUE | | 3,325.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,616.00

Your monthly electricity consumption chart

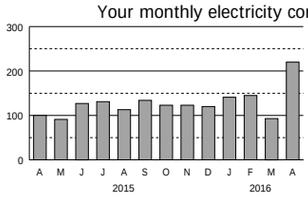


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,371.61 | | |
| Less : VAT | 163.10 | | |
| Amount Net of VAT | 2,208.51 | | |
| Less: BIR 2306 | 68.83 | | |
| BIR 2307 | 42.07 | VATable Sales | 2,208.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,097.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.10 | VAT Amount | 163.10 |
| TOTAL AMOUNT DUE | 2,260.71 | TOTAL SALES | 2,371.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2330/0/10/04-19-2016/73

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. : 854367954786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-83-887-4 | Premise Address | : PULANGBATO TALAMBAN,PULANGBATO | | |
| Account ID | : 8545910000-5 | | | | |
| Customer Name | : BADON,FILOMENA T | TOTAL AMOUNT DUE | : 3,325.01 | Overdue Bill | : 1 |
| Meter Number | : 286666SS6 | | | | |
| 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 _____

*85459100005* BC13/222.8/2330/0/10/04-19-2016/73 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642898431227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504659

*64241834494*

Date : 04-19-2016

BC13/222.8/2335/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424183449-4

Collection Ref. Code : 1851-78-542-6

Customer Information----------

Name : BORBON,SALOME SILBANO

Premise Address : PROPER PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532820 GS6 | Pole No | : | 0711230 |
| Serial No | : | 26597162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3053 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 233 | 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 | | 519.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 520.00 | 10.40 |
| Sub-Total | | - 96.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.60 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.80 |
| CURRENT BILL - APRIL 2016 | | 702.61 |
| TOTAL AMOUNT DUE | | 1,222.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 574.00

Your monthly electricity consumption chart

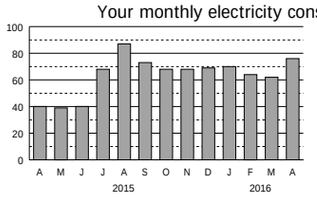


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 702.61 | | |
| Less : VAT | 47.99 | | |
| Amount Net of VAT | 654.62 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.37 | VATable Sales | 654.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 621.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.99 | VAT Amount | 47.99 |
| TOTAL AMOUNT DUE | 669.95 | TOTAL SALES | 702.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2335/0/10/04-19-2016/73

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. : 642898431227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-78-542-6 | Premise Address | : PROPER PULANGBATO | | |
| Account ID | : 6424183449-4 | | | | |
| Customer Name | : BORBON,SALOME SILBANO | TOTAL AMOUNT DUE | : 1,222.60 | Overdue Bill | : 1 |
| Meter Number | : 532820 GS6 | | | | |
| 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

*64241834494* BC13/222.8/2335/0/10/04-19-2016/73 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137171171367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501165

*13757100006*

Date : 04-19-2016

BC13/222.8/2340/0711223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375710000-6

Collection Ref. Code : 1825-51-806-8

Customer Information----------

Name : BORBON,STELLA L

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235232DS6 | Pole No | : | 0711223 |
| Serial No | : | 11810555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8452 |
| 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 | | 401.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 401.50 | 8.03 |
| Sub-Total | | - 113.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.90 |
| 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 | | 73.32 |
| CURRENT BILL - APRIL 2016 | | 567.65 |
| TOTAL AMOUNT DUE | | 969.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 427.00

Your monthly electricity consumption chart

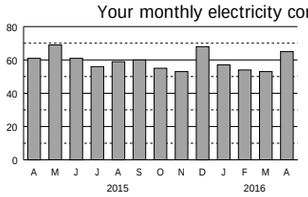


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.65 | | |
| Less : VAT | 38.64 | | |
| Amount Net of VAT | 529.01 | | |
| Less: BIR 2306 | 16.35 | | |
| BIR 2307 | 9.96 | VATable Sales | 529.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.64 | VAT Amount | 38.64 |
| TOTAL AMOUNT DUE | 541.34 | TOTAL SALES | 567.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2340/0/10/04-19-2016/73

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. : 137171171367

Collection Ref. Code : 1825-51-806-8

Account ID : 1375710000-6

Customer Name : BORBON,STELLA L

Meter Number : 235232DS6

Period : Mar 2016

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TOTAL AMOUNT DUE : 969.19

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 _____

*13757100006*

BC13/222.8/2340/0/10/04-19-2016/73

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806330892331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502465

*80645435282*

Date : 04-19-2016

BC13/222.8/2345/0711251/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064543528-2

Collection Ref. Code : 1857-73-917-5

Customer Information----------

Name : BIRONDO,RANDY NEIL SAKAY

Premise Address : PROPER PULANGBATO,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012896 EFS6 | Pole No | : | 0711251 |
| Serial No | : | 121510220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4659 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 220 | 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 | | 1,265.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,265.50 | 25.31 |
| Sub-Total | | 41.97 |
| Government Charges | | |
| Franchise Tax - Local | | 11.20 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.38 |
| 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 | | 202.74 |
| CURRENT BILL - APRIL 2016 | | 1,696.59 |
| TOTAL AMOUNT DUE | | 2,961.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,000.00

Your monthly electricity consumption chart

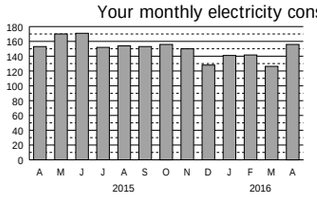


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,696.59 | | |
| Less : VAT | 117.23 | | |
| Amount Net of VAT | 1,579.36 | | |
| Less: BIR 2306 | 49.46 | | |
| BIR 2307 | 30.10 | VATable Sales | 1,579.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,499.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.23 | VAT Amount | 117.23 |
| TOTAL AMOUNT DUE | 1,617.03 | TOTAL SALES | 1,696.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2345/0/10/04-19-2016/73

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. : 806330892331

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-73-917-5 | Premise Address | : PROPER PULANGBATO,PULANGBATO, CEBU CITY | | |
| Account ID | : 8064543528-2 | | | | |
| Customer Name | : BIRONDO,RANDY NEIL SAKAY | TOTAL AMOUNT DUE | : 2,961.89 | Overdue Bill | : 1 |
| Meter Number | : 012896 EFS6 | | | | |
| 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

*80645435282* BC13/222.8/2345/0/10/04-19-2016/73 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378752234030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506395

*37829100009*

Date : 04-19-2016

BC13/222.8/2355/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782910000-9

Collection Ref. Code : 1845-39-650-2

Customer Information----------

Name : SORELA,ANICETA C

Premise Address : CANUMAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472523GS6 | Pole No | : | 0685442 |
| Serial No | : | 71785364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2266 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 336 | 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 | | 391.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 152.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.22 |
| 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 | | 30.87 |
| CURRENT BILL - APRIL 2016 | | 198.88 |
| TOTAL AMOUNT DUE | | 590.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 305.00

Your monthly electricity consumption chart

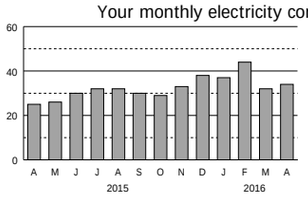


Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.88 | | |
| Less : VAT | 13.40 | | |
| Amount Net of VAT | 185.48 | | |
| Less: BIR 2306 | 5.71 | | |
| BIR 2307 | 3.39 | VATable Sales | 185.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.40 | VAT Amount | 13.40 |
| TOTAL AMOUNT DUE | 189.78 | TOTAL SALES | 198.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2355/0/10/04-19-2016/73

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. : 378752234030

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-39-650-2 | Premise Address | : CANUMAY,PULANGBATO,CEBU CITY | | |
| Account ID | : 3782910000-9 | | | | |
| Customer Name | : SORELA,ANICETA C | TOTAL AMOUNT DUE | : 590.68 | Overdue Bill | : 1 |
| Meter Number | : 472523GS6 | | | | |
| 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 _____

*37829100009* BC13/222.8/2355/0/10/04-19-2016/73 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735677613327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500109

*73533819907*

Date : 04-19-2016

BC13/222.8/2357/0685421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353381990-7

Collection Ref. Code : 1857-18-665-6

Customer Information----------

Name : JURADO,BONIFACIO STA.ANA

Premise Address : PULANG BATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001969 EFS6 | Pole No | : | 0685421 |
| Serial No | : | 94725218 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1802 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1713 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 222 | 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 | | 535.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 536.00 | 10.72 |
| Sub-Total | | - 72.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.22 |
| CURRENT BILL - APRIL 2016 | | 865.35 |
| TOTAL AMOUNT DUE | | 1,401.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 731.00

Your monthly electricity consumption chart

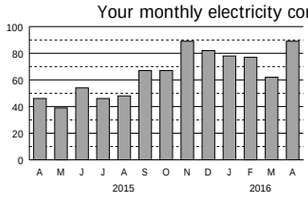


Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.35 | | |
| Less : VAT | 59.13 | | |
| Amount Net of VAT | 806.22 | | |
| Less: BIR 2306 | 25.00 | | |
| BIR 2307 | 15.28 | VATable Sales | 806.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.13 | VAT Amount | 59.13 |
| TOTAL AMOUNT DUE | 825.07 | TOTAL SALES | 865.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2357/0/10/04-19-2016/73

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. : 735677613327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-665-6 | Premise Address | : PULANG BATO | | |
| Account ID | : 7353381990-7 | | | | |
| Customer Name | : JURADO,BONIFACIO STA.ANA | TOTAL AMOUNT DUE | : 1,401.28 | Overdue Bill | : 1 |
| Meter Number | : 001969 EFS6 | | | | |
| 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

*73533819907* BC13/222.8/2357/0/10/04-19-2016/73 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202594185413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20261423246*

1004500250

Date : 04-19-2016

BC13/222.8/2359/0685421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026142324-6

Collection Ref. Code : 1851-52-623-4

Customer Information----------

Name : GUILLARDE,JOHN MANUEL

Premise Address : PROPER,PULANGBATO

TIN : 172-903-450-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507834 GS6 | Pole No | : | 0685421 |
| Serial No | : | 56585438 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2608 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2574 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | 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 | | 607.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 607.50 | 12.15 |
| Sub-Total | | - 148.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.70 |
| 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 | | 31.42 |
| CURRENT BILL - APRIL 2016 | | 203.74 |
| TOTAL AMOUNT DUE | | 811.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 625.00

Your monthly electricity consumption chart

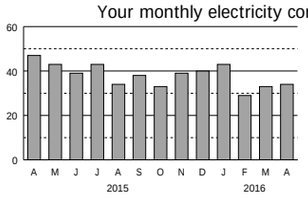


Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.74 | | |
| Less : VAT | 13.92 | | |
| Amount Net of VAT | 189.82 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.47 | VATable Sales | 189.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.92 | VAT Amount | 13.92 |
| TOTAL AMOUNT DUE | 194.35 | TOTAL SALES | 203.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2359/0/10/04-19-2016/73

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. : 202594185413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-52-623-4 | Premise Address | : PROPER,PULANGBATO | | |
| Account ID | : 2026142324-6 | | | | |
| Customer Name | : GUILLARDE,JOHN MANUEL | TOTAL AMOUNT DUE | : 811.46 | Overdue Bill | : 3 |
| Meter Number | : 507834 GS6 | | | | |
| Period | : Jan 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

*20261423246*

BC13/222.8/2359/0/10/04-19-2016/73

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192516869848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515646

*19210200002*

Date : 04-19-2016

BC13/222.8/2360/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921020000-2

Collection Ref. Code : 1837-56-326-8

Customer Information----------

Name : SORELA,LEONCIO A TM

Premise Address : PULANGBATO,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173662DS6 | Pole No | : | 0685442 |
| Serial No | : | 12084739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73263 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 72845 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 150 | 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 | | 3,252.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| 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 | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,253.00 | 65.06 |
| Sub-Total | | 109.70 |
| Government Charges | | |
| Franchise Tax - Local | | 29.94 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 16.76 |
| 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 | | 541.91 |
| CURRENT BILL - APRIL 2016 | | 4,533.51 |
| TOTAL AMOUNT DUE | | 7,786.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,658.63

Your monthly electricity consumption chart

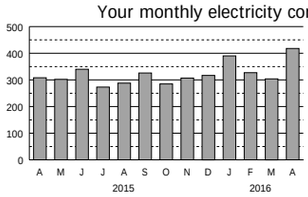


Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,533.51 | | |
| Less : VAT | 312.83 | | |
| Amount Net of VAT | 4,220.68 | | |
| Less: BIR 2306 | 131.99 | | |
| BIR 2307 | 80.43 | VATable Sales | 4,220.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,008.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.83 | VAT Amount | 312.83 |
| TOTAL AMOUNT DUE | 4,321.09 | TOTAL SALES | 4,533.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2360/0/10/04-19-2016/73

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. : 192516869848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-56-326-8 | Premise Address | : PULANGBATO,TALAMBAN | | |
| Account ID | : 1921020000-2 | | | | |
| Customer Name | : SORELA,LEONCIO A TM | TOTAL AMOUNT DUE | : 7,786.39 | Overdue Bill | : 1 |
| Meter Number | : 173662DS6 | | | | |
| 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 _____

*19210200002*

BC13/222.8/2360/0/10/04-19-2016/73

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321679541469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511676

*32137100007*

Date : 04-19-2016

BC13/222.8/2370/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213710000-7

Collection Ref. Code : 1811-67-086-5

Customer Information----------

Name : CANO,RENE TM N.

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228183DS6 | Pole No | : | 0685442 |
| Serial No | : | 10307396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10013 |
| 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 | | 554.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 554.00 | 11.08 |
| Sub-Total | | - 149.02 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 60.36 |
| CURRENT BILL - APRIL 2016 | | 445.01 |
| TOTAL AMOUNT DUE | | 999.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 773.00

Your monthly electricity consumption chart

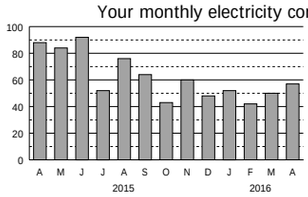


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 445.01 | | |
| Less : VAT | 30.32 | | |
| Amount Net of VAT | 414.69 | | |
| Less: BIR 2306 | 12.87 | | |
| BIR 2307 | 7.75 | VATable Sales | 414.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.32 | VAT Amount | 30.32 |
| TOTAL AMOUNT DUE | 424.39 | TOTAL SALES | 445.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2370/0/10/04-19-2016/73

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. : 321679541469

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-67-086-5 | Premise Address | : PROPER,PULANGBATO,CEBU CITY | | |
| Account ID | : 3213710000-7 | | | | |
| Customer Name | : CANO,RENE TM N. | TOTAL AMOUNT DUE | : 999.08 | Overdue Bill | : 1 |
| Meter Number | : 228183DS6 | | | | |
| 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

*32137100007* BC13/222.8/2370/0/10/04-19-2016/73 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470893296078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501568

*47037100006*

Date : 04-19-2016

BC13/222.8/2380/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703710000-6

Collection Ref. Code : 1811-62-449-9

Customer Information----------

Name : RUIZO,ROBINSON

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463640GS6 | Pole No | : | 0685442 |
| Serial No | : | 75134863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4020 |
| 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 | | 603.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,333.50 | 26.67 |
| Sub-Total | | - 96.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 5.78 |
| 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 | | 76.81 |
| CURRENT BILL - APRIL 2016 | | 597.20 |
| TOTAL AMOUNT DUE | | 1,200.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 730.00

Your monthly electricity consumption chart

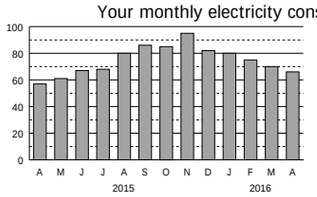


Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 597.20 | | |
| Less : VAT | 41.47 | | |
| Amount Net of VAT | 555.73 | | |
| Less: BIR 2306 | 17.55 | | |
| BIR 2307 | 10.49 | VATable Sales | 555.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.47 | VAT Amount | 41.47 |
| TOTAL AMOUNT DUE | 569.16 | TOTAL SALES | 597.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2380/0/10/04-19-2016/73

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. : 470893296078

Collection Ref. Code : 1811-62-449-9

Account ID : 4703710000-6

Customer Name : RUIZO,ROBINSON

Meter Number : 463640GS6

Period : Mar 2016

Premise Address : PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 1,200.78

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

*47037100006*

BC13/222.8/2380/0/10/04-19-2016/73

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562649594797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516247

*56227100007*

Date : 04-19-2016

BC13/222.8/2390/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622710000-7

Collection Ref. Code : 1823-88-680-9

Customer Information----------

Name : PONDEVIDA,HENRY ONADA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555552 GS6 | Pole No | : | 0685442 |
| Serial No | : | 97584975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6167 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6029 |
| 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 | | 1,345.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,345.50 | 26.91 |
| Sub-Total | | 41.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.95 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| 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 | | 180.03 |
| CURRENT BILL - APRIL 2016 | | 1,506.61 |
| TOTAL AMOUNT DUE | | 2,851.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,257.00

Your monthly electricity consumption chart

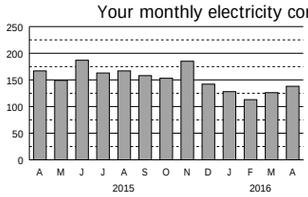


Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,506.61 | | |
| Less : VAT | 104.34 | | |
| Amount Net of VAT | 1,402.27 | | |
| Less: BIR 2306 | 44.02 | | |
| BIR 2307 | 26.73 | VATable Sales | 1,402.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,331.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.34 | VAT Amount | 104.34 |
| TOTAL AMOUNT DUE | 1,435.86 | TOTAL SALES | 1,506.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2390/0/10/04-19-2016/73

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. : 562649594797

Collection Ref. Code : 1823-88-680-9

Account ID : 5622710000-7

Customer Name : PONDEVIDA,HENRY ONADA

Meter Number : 555552 GS6

Period : Mar 2016

Premise Address : PROPER,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 2,851.98

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 _____

*56227100007* BC13/222.8/2390/0/10/04-19-2016/73 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539652424078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502912

*53996100003*

Date : 04-19-2016

BC13/222.8/2470/0711090/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399610000-3

Collection Ref. Code : 1823-31-383-3

Customer Information----------

Name : DAMAOLAO,DEMACENA B

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117059DS6 | Pole No | : | 0711090 |
| Serial No | : | 15485006 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4718 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4686 |
| 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 | | 137.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 138.00 | 2.76 |
| Sub-Total | | - 148.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.15 |
| 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 | | 28.47 |
| CURRENT BILL - APRIL 2016 | | 182.13 |
| TOTAL AMOUNT DUE | | 320.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 380.00

Your monthly electricity consumption chart

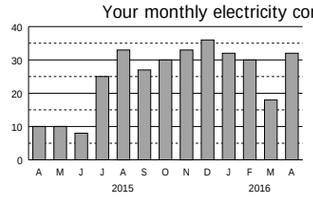


Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 182.13 | | |
| Less : VAT | 12.08 | | |
| Amount Net of VAT | 170.05 | | |
| Less: BIR 2306 | 5.17 | | |
| BIR 2307 | 3.10 | VATable Sales | 170.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.08 | VAT Amount | 12.08 |
| TOTAL AMOUNT DUE | 173.86 | TOTAL SALES | 182.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2470/0/10/04-19-2016/73

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. : 539652424078

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-31-383-3 | Premise Address | : PULANGBATO TALAMBAN |
| Account ID | : 5399610000-3 | | |
| Customer Name | : DAMAOLAO,DEMACENA B | TOTAL AMOUNT DUE | : 320.02 |
| Meter Number | : 117059DS6 | | |
| Period | : Feb 2016 to Mar 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

*53996100003* BC13/222.8/2470/0/10/04-19-2016/73 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590918856006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512551

*59027100003*

Date : 04-19-2016

BC13/222.8/2490/0711076/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902710000-3

Collection Ref. Code : 1823-68-722-9

Customer Information----------

Name : CABASURA,ZOILO C

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4602 EVS6 | Pole No | : | 0711076 |
| Serial No | : | 01413058 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2095 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 200 | 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 | | 444.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| 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 | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 995.00 | 19.90 |
| Sub-Total | | 25.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 3.51 |
| 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 | | 68.48 |
| CURRENT BILL - APRIL 2016 | | 584.04 |
| TOTAL AMOUNT DUE | | 1,028.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 551.00

Your monthly electricity consumption chart

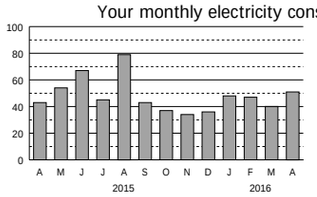


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.04 | | |
| Less : VAT | 40.32 | | |
| Amount Net of VAT | 543.72 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.39 | VATable Sales | 543.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.32 | VAT Amount | 40.32 |
| TOTAL AMOUNT DUE | 556.49 | TOTAL SALES | 584.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2490/0/10/04-19-2016/73

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. : 590918856006

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-68-722-9 | Premise Address | : PULANGBATO TALAMBAN |
| Account ID | : 5902710000-3 | | |
| Customer Name | : CABASURA,ZOILO C | TOTAL AMOUNT DUE | : 1,028.14 |
| Meter Number | : 4602 EVS6 | | |
| 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 _____

*59027100003* BC13/222.8/2490/0/10/04-19-2016/73 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048585091748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508655

*04829100009*

Date : 04-19-2016

BC13/222.8/2505/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482910000-9

Collection Ref. Code : 1845-36-377-9

Customer Information----------

Name : BASIGA,EVARISTO G

Premise Address : SITIO KASAMBAGAN PULANGBATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541516 GS6 | Pole No | : | 0711020 |
| Serial No | : | 26119672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4030 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 450 | 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 | | 578.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 578.50 | 11.57 |
| Sub-Total | | - 90.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| 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 | | 85.47 |
| CURRENT BILL - APRIL 2016 | | 676.80 |
| TOTAL AMOUNT DUE | | 1,255.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 668.58

Your monthly electricity consumption chart

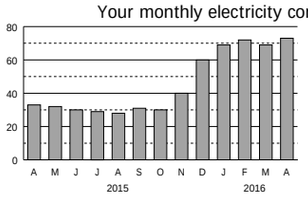


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 676.80 | | |
| Less : VAT | 46.27 | | |
| Amount Net of VAT | 630.53 | | |
| Less: BIR 2306 | 19.56 | | |
| BIR 2307 | 11.92 | VATable Sales | 630.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 599.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.27 | VAT Amount | 46.27 |
| TOTAL AMOUNT DUE | 645.32 | TOTAL SALES | 676.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2505/0/10/04-19-2016/73

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. : 048585091748

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-36-377-9 | Premise Address | : SITIO KASAMBAGAN PULANGBATO,TALAMBAN,CEBU CITY |
| Account ID | : 0482910000-9 | | |
| Customer Name | : BASIGA,EVARISTO G | TOTAL AMOUNT DUE | : 1,255.31 Overdue Bill : 1 |
| Meter Number | : 541516 GS6 | | |
| 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 _____

*04829100009* BC13/222.8/2505/0/10/04-19-2016/73 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936955357203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501170

*93615723793*

Date : 04-19-2016

BC13/222.8/2506/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361572379-3

Collection Ref. Code : 1857-29-563-3

Customer Information----------

Name : AGBAY,JANICE RELABO

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003287 EFS6 | Pole No | : | 0711020 |
| Serial No | : | 94725249 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2903 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2847 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 319.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 319.50 | 6.39 |
| Sub-Total | | - 150.93 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.95 |
| 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 | | 58.70 |
| CURRENT BILL - APRIL 2016 | | 432.16 |
| TOTAL AMOUNT DUE | | 751.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,309.00

Your monthly electricity consumption chart

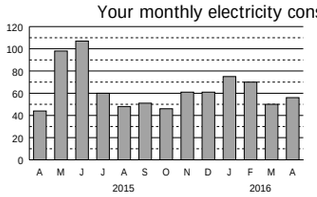


Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.16 | | |
| Less : VAT | 29.23 | | |
| Amount Net of VAT | 402.93 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.53 | VATable Sales | 402.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.23 | VAT Amount | 29.23 |
| TOTAL AMOUNT DUE | 412.23 | TOTAL SALES | 432.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2506/0/10/04-19-2016/73

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. : 936955357203

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-29-563-3 | Premise Address | : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY |
| Account ID | : 9361572379-3 | | |
| Customer Name | : AGBAY,JANICE RELABO | TOTAL AMOUNT DUE | : 751.61 |
| Meter Number | : 003287 EFS6 | | |
| 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

*93615723793*

BC13/222.8/2506/0/10/04-19-2016/73

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219414736064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*21976100004*

1004509905

Date : 04-19-2016

BC13/222.8/2520/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197610000-4

Collection Ref. Code : 1829-94-551-3

Customer Information----------

Name : BASIGA,AMADO A

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502160 GS6 | Pole No | : | 0711013 |
| Serial No | : | 52700723 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3242 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3203 |
| 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 | | 190.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 191.00 | 3.82 |
| Sub-Total | | - 179.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.46 |
| 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 | | 34.71 |
| CURRENT BILL - APRIL 2016 | | 221.89 |
| TOTAL AMOUNT DUE | | 412.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 335.60

Your monthly electricity consumption chart

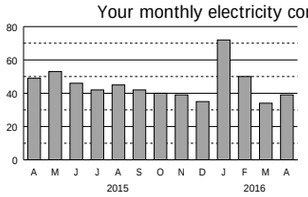


Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.89 | | |
| Less : VAT | 14.71 | | |
| Amount Net of VAT | 207.18 | | |
| Less: BIR 2306 | 6.28 | | |
| BIR 2307 | 3.77 | VATable Sales | 207.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.71 | VAT Amount | 14.71 |
| TOTAL AMOUNT DUE | 211.84 | TOTAL SALES | 221.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2520/0/10/04-19-2016/73

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. : 219414736064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-94-551-3 | Premise Address | : PULANGBATO TALAMBAN | | |
| Account ID | : 2197610000-4 | | | | |
| Customer Name | : BASIGA,AMADO A | TOTAL AMOUNT DUE | : 412.84 | Overdue Bill | : 1 |
| Meter Number | : 502160 GS6 | | | | |
| 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

*21976100004* BC13/222.8/2520/0/10/04-19-2016/73 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816529029026

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*81662159052*

BILLING STATEMENT

1004508457

Date : 04-19-2016

BC13/222.8/2535/0711034/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166215905-2

Collection Ref. Code : 1857-62-707-5

Customer Information----------

Name : BASIGA,AILYN MANQUIQUEZ

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012517 | Pole No | : | 0711034 |
| Serial No | : | 83348458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 837 |
| 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 | | 187.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 572.00 | 11.44 |
| Sub-Total | | - 172.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.83 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 12.70 |
| 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 | | 24.22 |
| CURRENT BILL - APRIL 2016 | | 134.80 |
| TOTAL AMOUNT DUE | | 321.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 385.00

Your monthly electricity consumption chart

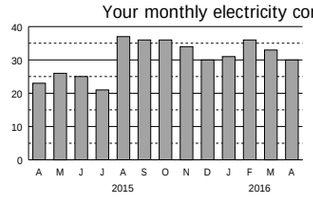


Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 134.80 | | |
| Less : VAT | 9.10 | | |
| Amount Net of VAT | 125.70 | | |
| Less: BIR 2306 | 3.91 | | |
| BIR 2307 | 2.23 | VATable Sales | 125.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 119.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.10 | VAT Amount | 9.10 |
| TOTAL AMOUNT DUE | 128.66 | TOTAL SALES | 134.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2535/0/10/04-19-2016/73

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. : 816529029026

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-62-707-5 | Premise Address | : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 8166215905-2 | | | | |
| Customer Name | : BASIGA,AILYN MANQUIQUEZ | TOTAL AMOUNT DUE | : 321.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1012517 | | | | |
| 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 _____

*81662159052*

BC13/222.8/2535/0/10/04-19-2016/73

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618734826429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *61896100007*

BILLING STATEMENT

1004510294

Date : 04-19-2016

BC13/222.8/2550/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189610000-7

Collection Ref. Code : 1823-20-026-5

Customer Information----------

Name : ROMARATE,NELMA C

Premise Address : KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416368GS6 | Pole No | : | 0711013 |
| Serial No | : | 91770877 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5848 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 200 | 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 | | 395.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,204.00 | 24.08 |
| Sub-Total | | - 99.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.09 |
| 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 | | 76.48 |
| CURRENT BILL - APRIL 2016 | | 594.28 |
| TOTAL AMOUNT DUE | | 989.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 809.00

Your monthly electricity consumption chart

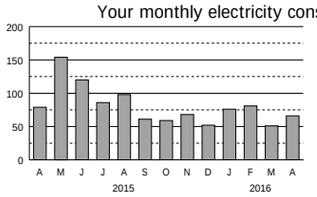


Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.28 | | |
| Less : VAT | 41.16 | | |
| Amount Net of VAT | 553.12 | | |
| Less: BIR 2306 | 17.42 | | |
| BIR 2307 | 10.43 | VATable Sales | 553.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.16 | VAT Amount | 41.16 |
| TOTAL AMOUNT DUE | 566.43 | TOTAL SALES | 594.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2550/0/10/04-19-2016/73

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. : 618734826429

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-20-026-5 | Premise Address | : KASAMBAGAN,PULANGBATO,CEBU CITY |
| Account ID | : 6189610000-7 | | |
| Customer Name | : ROMARATE,NELMA C | TOTAL AMOUNT DUE | : 989.42 |
| Meter Number | : 416368GS6 | | |
| 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

*61896100007*

BC13/222.8/2550/0/10/04-19-2016/73

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784072498549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78447100005*

BILLING STATEMENT

1004508644

Date : 04-19-2016

BC13/222.8/2600/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844710000-5

Collection Ref. Code : 1825-31-113-7

Customer Information----------

Name : AGBAY,BEATRIZ SONIDO

Premise Address : PULANG BATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555959 GS6 | Pole No | : | 0711020 |
| Serial No | : | 68671601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2757 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2679 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 903 | 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 | | 944.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 2,183.00 | 43.66 |
| Sub-Total | | - 65.61 |
| Government Charges | | |
| Franchise Tax - Local | | 4.97 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 2.52 |
| 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 | | 95.34 |
| CURRENT BILL - APRIL 2016 | | 758.17 |
| Advance Payment/Credit Adjustments | | - 16.71 |
| TOTAL AMOUNT DUE | | 1,686.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,238.00

Your monthly electricity consumption chart

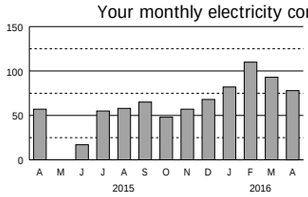


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 758.17 | | |
| Less : VAT | 53.21 | | |
| Amount Net of VAT | 704.96 | | |
| Less: BIR 2306 | 22.49 | | |
| BIR 2307 | 13.36 | VATable Sales | 704.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 669.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.21 | VAT Amount | 53.21 |
| TOTAL AMOUNT DUE | 722.32 | TOTAL SALES | 758.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2600/0/10/04-19-2016/73

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. : 784072498549

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-31-113-7 | Premise Address | : PULANG BATO TALAMBAN | | |
| Account ID | : 7844710000-5 | | | | |
| Customer Name | : AGBAY,BEATRIZ SONIDO | TOTAL AMOUNT DUE | : 1,686.23 | Overdue Bill | : 1 |
| Meter Number | : 555959 GS6 | | | | |
| 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 _____

*78447100005* BC13/222.8/2600/0/10/04-19-2016/73 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997836963512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518649

*99796100008*

Date : 04-19-2016

BC13/222.8/2610/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979610000-8

Collection Ref. Code : 1823-18-317-4

Customer Information----------

Name : RONDINA,DANILO G

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331550GS6 | Pole No | : | 0711020 |
| Serial No | : | 41498224 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8032 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 200 | 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 | | 101.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 102.00 | 2.04 |
| Sub-Total | | - 176.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.40 |
| 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 | | 22.27 |
| CURRENT BILL - APRIL 2016 | | 120.20 |
| TOTAL AMOUNT DUE | | 222.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 324.00

Your monthly electricity consumption chart

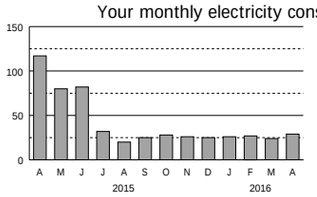


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.20 | | |
| Less : VAT | 7.73 | | |
| Amount Net of VAT | 112.47 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.97 | VATable Sales | 112.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.73 | VAT Amount | 7.73 |
| TOTAL AMOUNT DUE | 114.89 | TOTAL SALES | 120.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2610/0/10/04-19-2016/73

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. : 997836963512

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-18-317-4 | Premise Address | : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY |
| Account ID | : 9979610000-8 | | |
| Customer Name | : RONDINA,DANILO G | TOTAL AMOUNT DUE | : 222.01 Overdue Bill : 1 |
| Meter Number | : 331550GS6 | | |
| 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

*99796100008* BC13/222.8/2610/0/10/04-19-2016/73 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546423402201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507515

*54648100003*

Date : 04-19-2016

BC13/222.8/2620/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464810000-3

Collection Ref. Code : 1821-25-194-6

Customer Information----------

Name : AGBAY,SILVINO B

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433972GS6 | Pole No | : | 0711020 |
| Serial No | : | 98600441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11026 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10917 |
| 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 | | 729.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,640.50 | 32.81 |
| Sub-Total | | 44.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.95 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 6.29 |
| 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 | | 143.82 |
| CURRENT BILL - APRIL 2016 | | 1,204.25 |
| TOTAL AMOUNT DUE | | 1,933.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 911.00

Your monthly electricity consumption chart

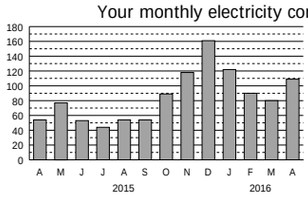


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,204.25 | | |
| Less : VAT | 83.94 | | |
| Amount Net of VAT | 1,120.31 | | |
| Less: BIR 2306 | 35.40 | | |
| BIR 2307 | 21.37 | VATable Sales | 1,120.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,063.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.94 | VAT Amount | 83.94 |
| TOTAL AMOUNT DUE | 1,147.48 | TOTAL SALES | 1,204.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2620/0/10/04-19-2016/73

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. : 546423402201

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-25-194-6 | Premise Address | : PULANGBATO TALAMBAN | | |
| Account ID | : 5464810000-3 | | | | |
| Customer Name | : AGBAY,SILVINO B | TOTAL AMOUNT DUE | : 1,933.87 | Overdue Bill | : 1 |
| Meter Number | : 433972GS6 | | | | |
| 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

*54648100003* BC13/222.8/2620/0/10/04-19-2016/73 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918143770280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510535

*91896100004*

Date : 04-19-2016

BC13/222.8/2630/0711034/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189610000-4

Collection Ref. Code : 1823-20-056-7

Customer Information----------

Name : PUNAY,HERACLEO M

Premise Address : KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275964GS6 | Pole No | : | 0711034 |
| Serial No | : | 49551419 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5283 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5159 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 200 | 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 | | 90.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 90.50 | 1.81 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.78 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.95 |
| CURRENT BILL - APRIL 2016 | | 1,329.08 |
| TOTAL AMOUNT DUE | | 1,419.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,100.00

Your monthly electricity consumption chart

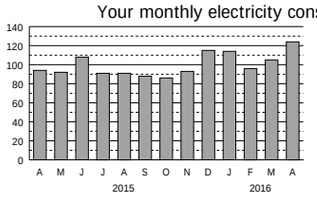


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,329.08 | | |
| Less : VAT | 91.10 | | |
| Amount Net of VAT | 1,237.98 | | |
| Less: BIR 2306 | 38.46 | | |
| BIR 2307 | 23.58 | VATable Sales | 1,237.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,175.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.10 | VAT Amount | 91.10 |
| TOTAL AMOUNT DUE | 1,267.04 | TOTAL SALES | 1,329.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2630/0/10/04-19-2016/73

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. : 918143770280

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-20-056-7 | Premise Address | : KASAMBAGAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 9189610000-4 | | | | |
| Customer Name | : PUNAY,HERACLEO M | TOTAL AMOUNT DUE | : 1,419.45 | Overdue Bill | : 1 |
| Meter Number | : 275964GS6 | | | | |
| 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

*91896100004* BC13/222.8/2630/0/10/04-19-2016/73 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170727656957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501715

*17037100009*

Date : 04-19-2016

BC13/222.8/2640/0711041/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703710000-9

Collection Ref. Code : 1811-62-401-4

Customer Information----------

Name : AGBAY,CORNELIO

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350052GS6 | Pole No | : | 0711041 |
| Serial No | : | 49584956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7679 |
| 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 | | 94.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 95.00 | 1.90 |
| Sub-Total | | - 172.19 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.71 |
| CURRENT BILL - APRIL 2016 | | 208.69 |
| TOTAL AMOUNT DUE | | 303.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 100.00

Your monthly electricity consumption chart

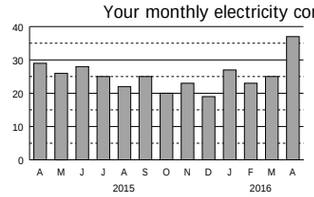


Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.69 | | |
| Less : VAT | 13.77 | | |
| Amount Net of VAT | 194.92 | | |
| Less: BIR 2306 | 5.90 | | |
| BIR 2307 | 3.55 | VATable Sales | 194.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.77 | VAT Amount | 13.77 |
| TOTAL AMOUNT DUE | 199.24 | TOTAL SALES | 208.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2640/0/10/04-19-2016/73

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. : 170727656957

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-62-401-4 | Premise Address | : PULANGBATO TALAMBAN |
| Account ID | : 1703710000-9 | | |
| Customer Name | : AGBAY,CORNELIO | TOTAL AMOUNT DUE | : 303.51 Overdue Bill : 1 |
| Meter Number | : 350052GS6 | | |
| 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

*17037100009* BC13/222.8/2640/0/10/04-19-2016/73 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982736602690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98289145512*

1004508944

Date : 04-19-2016

BC13/222.8/2646/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828914551-2

Collection Ref. Code : 1861-38-611-7

Customer Information----------

Name : BACCAY,RACHEL AGUIPO

Premise Address : #73 SITIO KAMANGGAHAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1064045 | Pole No | : | 0685351 |
| Serial No | : | 121452762 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 470 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 222 | 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 | | 87.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 144.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| 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 | | 27.48 |
| CURRENT BILL - APRIL 2016 | | 175.48 |
| TOTAL AMOUNT DUE | | 262.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 186.00

Your monthly electricity consumption chart

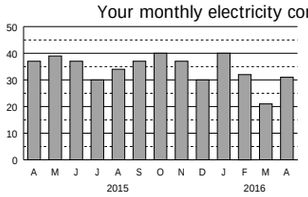


Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.48 | | |
| Less : VAT | 11.60 | | |
| Amount Net of VAT | 163.88 | | |
| Less: BIR 2306 | 4.96 | | |
| BIR 2307 | 2.98 | VATable Sales | 163.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 155.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.60 | VAT Amount | 11.60 |
| TOTAL AMOUNT DUE | 167.54 | TOTAL SALES | 175.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2646/0/10/04-19-2016/73

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. : 982736602690

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-38-611-7 | Premise Address | : #73 SITIO KAMANGGAHAN,PULANGBATO, CEBU CITY |
| Account ID | : 9828914551-2 | | |
| Customer Name | : BACCAY,RACHEL AGUIPO | TOTAL AMOUNT DUE | : 262.61 |
| Meter Number | : MTR1064045 | | |
| 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

*98289145512* BC13/222.8/2646/0/10/04-19-2016/73 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620004653164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511266

*62007100001*

Date : 04-19-2016

BC13/222.8/2650/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200710000-1

Collection Ref. Code : 1843-34-926-4

Customer Information----------

Name : RAMOS,JUDALIZA G

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553563 GS6 | Pole No | : | 0685393 |
| Serial No | : | 85305214 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1669 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 260 | 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 | | 4,033.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| 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 | 0.1067/kWh | 2.56 |
| Surcharge | 0.02 of 4,033.00 | 80.66 |
| Sub-Total | | 83.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.37 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| 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 | | 41.72 |
| CURRENT BILL - APRIL 2016 | | 358.27 |
| TOTAL AMOUNT DUE | | 4,391.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

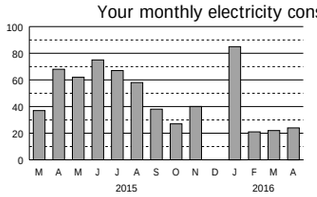


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 358.27 | | |
| Less : VAT | 27.92 | | |
| Amount Net of VAT | 330.35 | | |
| Less: BIR 2306 | 11.79 | | |
| BIR 2307 | 6.38 | VATable Sales | 330.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 312.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.92 | VAT Amount | 27.92 |
| TOTAL AMOUNT DUE | 340.10 | TOTAL SALES | 358.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2650/0/10/04-19-2016/73

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. : 620004653164

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-34-926-4 | Premise Address | : KAMANGGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 6200710000-1 | | |
| Customer Name | : RAMOS,JUDALIZA G | TOTAL AMOUNT DUE | : 4,391.38 Overdue Bill : 8 |
| Meter Number | : 553563 GS6 | | |
| Period | : Aug 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

*62007100001* BC13/222.8/2650/0/10/04-19-2016/73 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590208876810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*59007100007*

1004512743

Date : 04-19-2016

BC13/222.8/2660/0685400/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900710000-7

Collection Ref. Code : 1843-43-569-1

Customer Information----------

Name : LISONDRA,AURORA L

Premise Address : KAMANGGAHAN PULANG BATO PH5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206317WS6 | Pole No | : | 0685400 |
| Serial No | : | 47452900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2963 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2913 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 200 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 473.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| 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 | 0.1067/kWh | 5.34 |
| Surcharge | 0.02 of 474.00 | 9.48 |
| Sub-Total | | 14.82 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 2.22 |
| 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 | | 65.90 |
| CURRENT BILL - APRIL 2016 | | 561.43 |
| TOTAL AMOUNT DUE | | 1,035.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 531.00

Your monthly electricity consumption chart

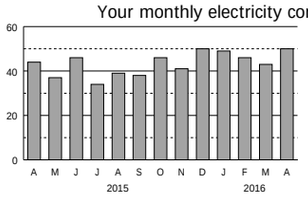


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.43 | | |
| Less : VAT | 38.34 | | |
| Amount Net of VAT | 523.09 | | |
| Less: BIR 2306 | 16.31 | | |
| BIR 2307 | 9.99 | VATable Sales | 523.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 496.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.34 | VAT Amount | 38.34 |
| TOTAL AMOUNT DUE | 535.13 | TOTAL SALES | 561.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2660/0/10/04-19-2016/73

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. : 590208876810

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-43-569-1 | Premise Address | : KAMANGGAHAN PULANG BATO PH5,SAN JOSE,CEBU CITY |
| Account ID | : 5900710000-7 | | |
| Customer Name | : LISONDRA,AURORA L | TOTAL AMOUNT DUE | : 1,035.42 |
| Meter Number | : 206317WS6 | | |
| 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

*59007100007* BC13/222.8/2660/0/10/04-19-2016/73 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539967794932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502947

*53917100009*

Date : 04-19-2016

BC13/222.8/2690/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391710000-9

Collection Ref. Code : 1811-21-452-5

Customer Information----------

Name : LIBRES,SANITO TM P.

Premise Address : KASAMBAGAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107367 | Pole No | : | 0685351 |
| Serial No | : | 129127022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 358 |
| 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 | | 301.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 889.50 | 17.79 |
| Sub-Total | | - 158.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.14 |
| 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 | | 47.21 |
| CURRENT BILL - APRIL 2016 | | 329.55 |
| TOTAL AMOUNT DUE | | 631.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 588.00

Your monthly electricity consumption chart

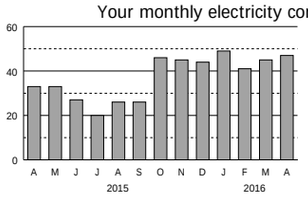


Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.55 | | |
| Less : VAT | 22.69 | | |
| Amount Net of VAT | 306.86 | | |
| Less: BIR 2306 | 9.65 | | |
| BIR 2307 | 5.69 | VATable Sales | 306.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.69 | VAT Amount | 22.69 |
| TOTAL AMOUNT DUE | 314.21 | TOTAL SALES | 329.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2690/0/10/04-19-2016/73

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. : 539967794932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-21-452-5 | Premise Address | : KASAMBAGAN,Cebu City | | |
| Account ID | : 5391710000-9 | | | | |
| Customer Name | : LIBRES,SANITO TM P. | TOTAL AMOUNT DUE | : 631.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1107367 | | | | |
| 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 _____

*53917100009* BC13/222.8/2690/0/10/04-19-2016/73 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850658578895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509208

*85034204728*

Date : 04-19-2016

BC13/222.8/2695/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503420472-8

Collection Ref. Code : 1859-93-530-3

Customer Information----------

Name : GABUMPA,JENNIFER LIMOTAN

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032679 | Pole No | : | 0685393 |
| Serial No | : | 125292795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 742 |
| 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 | | 571.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 571.50 | 11.43 |
| Sub-Total | | - 35.19 |
| Government Charges | | |
| Franchise Tax - Local | | 6.73 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.38 |
| 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 | | 124.28 |
| CURRENT BILL - APRIL 2016 | | 1,021.58 |
| TOTAL AMOUNT DUE | | 1,593.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 500.00

Your monthly electricity consumption chart

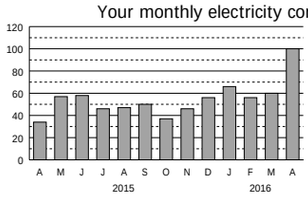


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,021.58 | | |
| Less : VAT | 69.91 | | |
| Amount Net of VAT | 951.67 | | |
| Less: BIR 2306 | 29.51 | | |
| BIR 2307 | 18.08 | VATable Sales | 951.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 904.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.91 | VAT Amount | 69.91 |
| TOTAL AMOUNT DUE | 973.99 | TOTAL SALES | 1,021.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2695/0/10/04-19-2016/73

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. : 850658578895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-93-530-3 | Premise Address | : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 8503420472-8 | | | | |
| Customer Name | : GABUMPA,JENNIFER LIMOTAN | TOTAL AMOUNT DUE | : 1,593.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1032679 | | | | |
| 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 _____

*85034204728*

BC13/222.8/2695/0/10/04-19-2016/73

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877444868752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505459

*87786100005*

Date : 04-19-2016

BC13/222.8/2700/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778610000-5

Collection Ref. Code : 1821-87-998-8

Customer Information----------

Name : BALAJADIA,EMILY TM L

Premise Address : SITO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383576GS6 | Pole No | : | 0685372 |
| Serial No | : | 2003141476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24730 |
| No of Days | : | 31 | Diff Rdg | : | 501 |
| Avg kWh/day | : | 16.16 | Registered | : | 501 |
| Conn Load | : | 100 | 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 | | 4,189.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,604.50 |
| Transmission Charge | 0.3552/kWh | 177.96 |
| System Loss Charge | 0.8598/kWh | 430.76 |
| Sub-Total | | 3,213.22 |
| 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 | 0.1067/kWh | 53.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,189.50 | 83.79 |
| Sub-Total | | 137.30 |
| Government Charges | | |
| Franchise Tax - Local | | 35.92 |
| Value Added Tax | | |
| Generation | | 153.97 |
| Transmission | | 3.97 |
| System Loss | | 24.19 |
| Distribution | | 172.62 |
| Others | | 20.79 |
| 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 | | 650.13 |
| CURRENT BILL - APRIL 2016 | | 5,439.16 |
| TOTAL AMOUNT DUE | | 9,628.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,145.00

Your monthly electricity consumption chart

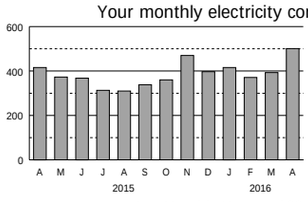


Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,439.16 | | |
| Less : VAT | 375.54 | | |
| Amount Net of VAT | 5,063.62 | | |
| Less: BIR 2306 | 158.45 | | |
| BIR 2307 | 96.50 | VATable Sales | 5,063.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,808.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.54 | VAT Amount | 375.54 |
| TOTAL AMOUNT DUE | 5,184.21 | TOTAL SALES | 5,439.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2700/0/10/04-19-2016/73

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. : 877444868752

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-87-998-8 | Premise Address | : SITO KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 8778610000-5 | | | | |
| Customer Name | : BALAJADIA,EMILY TM L | TOTAL AMOUNT DUE | : 9,628.49 | Overdue Bill | : 1 |
| Meter Number | : 383576GS6 | | | | |
| 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

*87786100005* BC13/222.8/2700/0/10/04-19-2016/73 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992987281060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515897

*99210200004*

Date : 04-19-2016

BC13/222.8/2710/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921020000-4

Collection Ref. Code : 1837-57-737-4

Customer Information----------

Name : SARDAN,LOURDES T TM

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280165GS6 | Pole No | : | 0685372 |
| Serial No | : | 49119763 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4765 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4765 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 250 | 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 | | 3,601.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 3,601.50 | 72.03 |
| Sub-Total | | 72.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.58 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 8.71 |
| 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 | | 9.89 |
| CURRENT BILL - APRIL 2016 | | 86.92 |
| TOTAL AMOUNT DUE | | 3,688.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2014 - 19.96

Your monthly electricity consumption chart

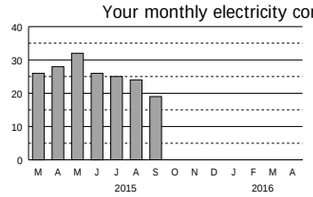


Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.92 | | |
| Less : VAT | 9.31 | | |
| Amount Net of VAT | 77.61 | | |
| Less: BIR 2306 | 3.88 | | |
| BIR 2307 | 1.55 | VATable Sales | 77.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 72.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.31 | VAT Amount | 9.31 |
| TOTAL AMOUNT DUE | 81.49 | TOTAL SALES | 86.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2710/0/10/04-19-2016/73

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. : 992987281060

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-57-737-4 | Premise Address | : PULANGBATO,CEBU CITY | | |
| Account ID | : 9921020000-4 | | | | |
| Customer Name | : SARDAN,LOURDES T TM | TOTAL AMOUNT DUE | : 3,688.24 | Overdue Bill | : 9 |
| Meter Number | : 280165GS6 | | | | |
| Period | : Jul 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

*99210200004* BC13/222.8/2710/0/10/04-19-2016/73 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777467779208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505256

*77786100006*

Date : 04-19-2016

BC13/222.8/2720/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778610000-6

Collection Ref. Code : 1821-87-992-9

Customer Information----------

Name : ARCITE,ESTRELLA TM A

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042303 | Pole No | : | 0685393 |
| Serial No | : | 125288433 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 957 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 911 |
| 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 | | 179.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 495.00 | 9.90 |
| Sub-Total | | - 162.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.81 |
| 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 | | 45.23 |
| CURRENT BILL - APRIL 2016 | | 314.12 |
| TOTAL AMOUNT DUE | | 493.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 135.00

Your monthly electricity consumption chart

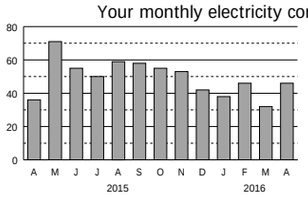


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.12 | | |
| Less : VAT | 21.30 | | |
| Amount Net of VAT | 292.82 | | |
| Less: BIR 2306 | 9.07 | | |
| BIR 2307 | 5.42 | VATable Sales | 292.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.30 | VAT Amount | 21.30 |
| TOTAL AMOUNT DUE | 299.63 | TOTAL SALES | 314.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2720/0/10/04-19-2016/73

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. : 777467779208

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-87-992-9 | Premise Address | : KAMANGGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 7778610000-6 | | |
| Customer Name | : ARCITE,ESTRELLA TM A | TOTAL AMOUNT DUE | : 493.20 Overdue Bill : 1 |
| Meter Number | : MTR1042303 | | |
| 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

*77786100006* BC13/222.8/2720/0/10/04-19-2016/73 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268969175702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500170

*26817100006*

Date : 04-19-2016

BC13/222.8/2740/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681710000-6

Collection Ref. Code : 1809-90-167-7

Customer Information----------

Name : ALGUNAS,ESTELA TM D.

Premise Address : KASAMBAGAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197656WS6 | Pole No | : | 0685365 |
| Serial No | : | 47067331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 79281 |
| 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 | | 596.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 597.00 | 11.94 |
| Sub-Total | | - 100.11 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.56 |
| CURRENT BILL - APRIL 2016 | | 740.44 |
| TOTAL AMOUNT DUE | | 1,337.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 895.00

Your monthly electricity consumption chart

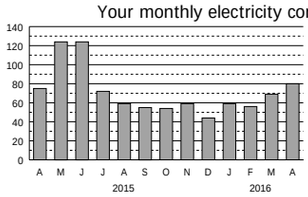


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.44 | | |
| Less : VAT | 50.60 | | |
| Amount Net of VAT | 689.84 | | |
| Less: BIR 2306 | 21.40 | | |
| BIR 2307 | 13.03 | VATable Sales | 689.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.60 | VAT Amount | 50.60 |
| TOTAL AMOUNT DUE | 706.01 | TOTAL SALES | 740.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2740/0/10/04-19-2016/73

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. : 268969175702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-90-167-7 | Premise Address | : KASAMBAGAN,Cebu City | | |
| Account ID | : 2681710000-6 | | | | |
| Customer Name | : ALGUNAS,ESTELA TM D. | TOTAL AMOUNT DUE | : 1,337.28 | Overdue Bill | : 1 |
| Meter Number | : 197656WS6 | | | | |
| 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

*26817100006*

BC13/222.8/2740/0/10/04-19-2016/73

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432243339925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518643

*43247100001*

Date : 04-19-2016

BC13/222.8/2750/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324710000-1

Collection Ref. Code : 1813-25-827-9

Customer Information----------

Name : MONTALBAN,ARNEL TM L.

Premise Address : SITIO CASAMBAGAN,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519223 GS6 | Pole No | : | 0685351 |
| Serial No | : | 71971902 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2900 |
| 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 | | 815.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,736.00 | 34.72 |
| Sub-Total | | - 11.44 |
| Government Charges | | |
| Franchise Tax - Local | | 6.84 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| 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 | | 126.06 |
| CURRENT BILL - APRIL 2016 | | 1,037.83 |
| TOTAL AMOUNT DUE | | 1,853.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 920.00

Your monthly electricity consumption chart

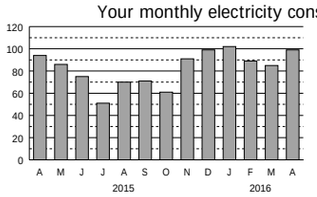


Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,037.83 | | |
| Less : VAT | 72.05 | | |
| Amount Net of VAT | 965.78 | | |
| Less: BIR 2306 | 30.42 | | |
| BIR 2307 | 18.37 | VATable Sales | 965.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 916.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.05 | VAT Amount | 72.05 |
| TOTAL AMOUNT DUE | 989.04 | TOTAL SALES | 1,037.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2750/0/10/04-19-2016/73

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. : 432243339925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-25-827-9 | Premise Address | : SITIO CASAMBAGAN,PULANG BATO,CEBU CITY | | |
| Account ID | : 4324710000-1 | | | | |
| Customer Name | : MONTALBAN,ARNEL TM L. | TOTAL AMOUNT DUE | : 1,853.64 | Overdue Bill | : 1 |
| Meter Number | : 519223 GS6 | | | | |
| 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 _____

*43247100001* BC13/222.8/2750/0/10/04-19-2016/73 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992904409135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516293

*99247100003*

Date : 04-19-2016

BC13/222.8/2770/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924710000-3

Collection Ref. Code : 1813-41-026-7

Customer Information----------

Name : ALGUNAS,ISAAC JR TM O.

Premise Address : KASAMBAGAN,PULANGBATO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119405 | Pole No | : | 0685365 |
| Serial No | : | 84449121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 752 |
| 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 | | 980.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 980.50 | 19.61 |
| Sub-Total | | 31.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.71 |
| 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 | | 143.38 |
| CURRENT BILL - APRIL 2016 | | 1,199.99 |
| TOTAL AMOUNT DUE | | 2,180.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,013.00

Your monthly electricity consumption chart

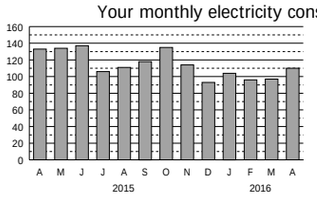


Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.99 | | |
| Less : VAT | 83.05 | | |
| Amount Net of VAT | 1,116.94 | | |
| Less: BIR 2306 | 35.02 | | |
| BIR 2307 | 21.29 | VATable Sales | 1,116.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.05 | VAT Amount | 83.05 |
| TOTAL AMOUNT DUE | 1,143.68 | TOTAL SALES | 1,199.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2770/0/10/04-19-2016/73

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. : 992904409135

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-41-026-7 | Premise Address | : KASAMBAGAN,PULANGBATO TALAMBAN,CEBU CITY |
| Account ID | : 9924710000-3 | | |
| Customer Name | : ALGUNAS,ISAAC JR TM O. | TOTAL AMOUNT DUE | : 2,180.58 Overdue Bill : 1 |
| Meter Number | : MTR1119405 | | |
| 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

*99247100003* BC13/222.8/2770/0/10/04-19-2016/73 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517404261597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511613

*51796100009*

Date : 04-19-2016

BC13/222.8/2810/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179610000-9

Collection Ref. Code : 1821-93-491-1

Customer Information----------

Name : PEROCILLO,ROLANDO TM A

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382767GS6 | Pole No | : | 0685365 |
| Serial No | : | 2003138930 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9180 |
| 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 | | 446.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 914.00 | 18.28 |
| Sub-Total | | - 150.17 |
| Government Charges | | |
| Franchise Tax - Local | | 3.08 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.35 |
| 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 - APRIL 2016 | | 475.67 |
| TOTAL AMOUNT DUE | | 921.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 468.00

Your monthly electricity consumption chart

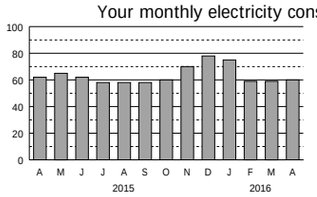


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 475.67 | | |
| Less : VAT | 32.67 | | |
| Amount Net of VAT | 443.00 | | |
| Less: BIR 2306 | 13.84 | | |
| BIR 2307 | 8.29 | VATable Sales | 443.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 420.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.67 | VAT Amount | 32.67 |
| TOTAL AMOUNT DUE | 453.54 | TOTAL SALES | 475.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2810/0/10/04-19-2016/73

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. : 517404261597

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-93-491-1 | Premise Address | : KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 5179610000-9 | | | | |
| Customer Name | : PEROCILLO,ROLANDO TM A | TOTAL AMOUNT DUE | : 921.70 | Overdue Bill | : 1 |
| Meter Number | : 382767GS6 | | | | |
| 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

*51796100009* BC13/222.8/2810/0/10/04-19-2016/73 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249414651558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24907100002*

1004509133

Date : 04-19-2016

BC13/222.8/2820/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490710000-2

Collection Ref. Code : 1823-42-206-3

Customer Information----------

Name : BONGO,RONILO SR G

Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195324WS6 | Pole No | : | 0699494 |
| Serial No | : | 45103952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6050 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6022 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 200 | 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 | | 186.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 186.50 | 3.73 |
| Sub-Total | | - 168.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.73 |
| 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 | | 21.74 |
| CURRENT BILL - APRIL 2016 | | 118.11 |
| TOTAL AMOUNT DUE | | 304.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 335.00

Your monthly electricity consumption chart

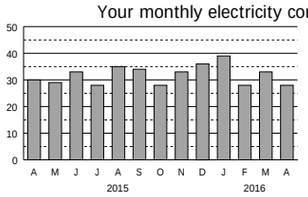


Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.11 | | |
| Less : VAT | 7.67 | | |
| Amount Net of VAT | 110.44 | | |
| Less: BIR 2306 | 3.31 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.67 | VAT Amount | 7.67 |
| TOTAL AMOUNT DUE | 112.86 | TOTAL SALES | 118.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2820/0/10/04-19-2016/73

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. : 249414651558

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-42-206-3 | Premise Address | : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 2490710000-2 | | |
| Customer Name | : BONGO,RONILO SR G | TOTAL AMOUNT DUE | : 304.49 Overdue Bill : 1 |
| Meter Number | : 195324WS6 | | |
| 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

*24907100002* BC13/222.8/2820/0/10/04-19-2016/73 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494353099639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515306

*49437100008*

Date : 04-19-2016

BC13/222.8/2820/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943710000-8

Collection Ref. Code : 1825-25-920-8

Customer Information----------

Name : LAURENTE,DANILO B

Premise Address : SITIO KAMAGGAHAN,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428666GS6 | Pole No | : | 0685386 |
| Serial No | : | 53704735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3937 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3902 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 390 | 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 | | 343.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| 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 | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 343.50 | 6.87 |
| Sub-Total | | 10.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 1.59 |
| 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 | | 46.35 |
| CURRENT BILL - APRIL 2016 | | 394.93 |
| TOTAL AMOUNT DUE | | 738.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 385.00

Your monthly electricity consumption chart

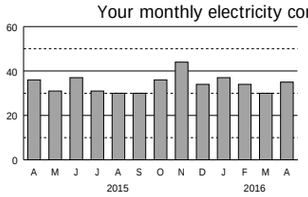


Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.93 | | |
| Less : VAT | 27.07 | | |
| Amount Net of VAT | 367.86 | | |
| Less: BIR 2306 | 11.51 | | |
| BIR 2307 | 7.02 | VATable Sales | 367.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.07 | VAT Amount | 27.07 |
| TOTAL AMOUNT DUE | 376.40 | TOTAL SALES | 394.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2820/0/10/04-19-2016/73

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. : 494353099639

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-25-920-8 | Premise Address | : SITIO KAMAGGAHAN,PULANG BATO,CEBU CITY |
| Account ID | : 4943710000-8 | | |
| Customer Name | : LAURENTE,DANILO B | TOTAL AMOUNT DUE | : 738.66 |
| Meter Number | : 428666GS6 | | |
| 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

*49437100008* BC13/222.8/2820/0/10/04-19-2016/73 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934579690080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499714

*93437100006*

Date : 04-19-2016

BC13/222.8/2840/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343710000-6

Collection Ref. Code : 1839-47-023-2

Customer Information----------

Name : BACONAWA,IGNACIO L

Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413929GS6 | Pole No | : | 0685365 |
| Serial No | : | 58430405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7141 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 750 | 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 | | 365.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 365.00 | 7.30 |
| Sub-Total | | - 138.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.26 |
| 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 | | 28.19 |
| CURRENT BILL - APRIL 2016 | | 181.75 |
| TOTAL AMOUNT DUE | | 546.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 454.00

Your monthly electricity consumption chart

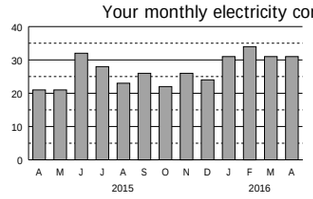


Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.75 | | |
| Less : VAT | 12.27 | | |
| Amount Net of VAT | 169.48 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.09 | VATable Sales | 169.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.27 | VAT Amount | 12.27 |
| TOTAL AMOUNT DUE | 173.42 | TOTAL SALES | 181.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2840/0/10/04-19-2016/73

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. : 934579690080

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-47-023-2 | Premise Address | : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 9343710000-6 | | |
| Customer Name | : BACONAWA,IGNACIO L | TOTAL AMOUNT DUE | : 546.76 |
| Meter Number | : 413929GS6 | | |
| Period | : Feb 2016 to Mar 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

*93437100006*

BC13/222.8/2840/0/10/04-19-2016/73

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079258419635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507637

*07917100005*

Date : 04-19-2016

BC13/222.8/2900/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791710000-5

Collection Ref. Code : 1811-29-263-1

Customer Information----------

Name : ACUNA,JOSE TM A.

Premise Address : STA LUCIA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207773WS6 | Pole No | : | 0685365 |
| Serial No | : | 47129817 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41171 |
| 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 | | 176.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 176.50 | 3.53 |
| Sub-Total | | - 150.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| 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 | | 39.68 |
| CURRENT BILL - APRIL 2016 | | 274.36 |
| TOTAL AMOUNT DUE | | 450.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 400.00

Your monthly electricity consumption chart

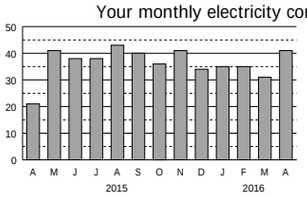


Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.36 | | |
| Less : VAT | 18.39 | | |
| Amount Net of VAT | 255.97 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.73 | VATable Sales | 255.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.39 | VAT Amount | 18.39 |
| TOTAL AMOUNT DUE | 261.81 | TOTAL SALES | 274.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2900/0/10/04-19-2016/73

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. : 079258419635

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-29-263-1 | Premise Address | : STA LUCIA,PULANGBATO,CEBU CITY | | |
| Account ID | : 0791710000-5 | | | | |
| Customer Name | : ACUNA,JOSE TM A. | TOTAL AMOUNT DUE | : 450.68 | Overdue Bill | : 1 |
| Meter Number | : 207773WS6 | | | | |
| 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

*07917100005* BC13/222.8/2900/0/10/04-19-2016/73 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166701375961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499286

*16686100005*

Date : 04-19-2016

BC13/222.8/2920/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668610000-5

Collection Ref. Code : 1821-72-971-4

Customer Information----------

Name : CABUENAS,ROSITA TM C.

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005124 | Pole No | : | 0685365 |
| Serial No | : | 94722131 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3265 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3162 |
| 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 | | 783.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,494.00 | 29.88 |
| Sub-Total | | 40.88 |
| Government Charges | | |
| Franchise Tax - Local | | 7.51 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 5.81 |
| 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 | | 135.80 |
| CURRENT BILL - APRIL 2016 | | 1,137.01 |
| TOTAL AMOUNT DUE | | 1,920.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 710.00

Your monthly electricity consumption chart

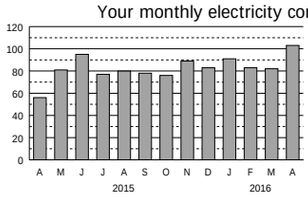


Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,137.01 | | |
| Less : VAT | 79.22 | | |
| Amount Net of VAT | 1,057.79 | | |
| Less: BIR 2306 | 33.42 | | |
| BIR 2307 | 20.17 | VATable Sales | 1,057.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.22 | VAT Amount | 79.22 |
| TOTAL AMOUNT DUE | 1,083.42 | TOTAL SALES | 1,137.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2920/0/10/04-19-2016/73

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. : 166701375961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-72-971-4 | Premise Address | : KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 1668610000-5 | | | | |
| Customer Name | : CABUENAS,ROSITA TM C. | TOTAL AMOUNT DUE | : 1,920.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1005124 | | | | |
| 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

*16686100005* BC13/222.8/2920/0/10/04-19-2016/73 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844749004287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505420

*84437100005*

Date : 04-19-2016

BC13/222.8/2950/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443710000-5

Collection Ref. Code : 1825-22-239-8

Customer Information----------

Name : EDEM,ALFRED C

Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413597GS6 | Pole No | : | 0685393 |
| Serial No | : | 63027864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13516 |
| 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 | | 1,792.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 1,793.00 | 35.86 |
| Sub-Total | | - 124.31 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 7.83 |
| 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 | | 34.47 |
| CURRENT BILL - APRIL 2016 | | 230.50 |
| TOTAL AMOUNT DUE | | 2,023.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 453.05

Your monthly electricity consumption chart

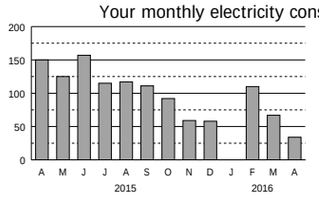


Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.50 | | |
| Less : VAT | 16.79 | | |
| Amount Net of VAT | 213.71 | | |
| Less: BIR 2306 | 7.12 | | |
| BIR 2307 | 3.95 | VATable Sales | 213.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.79 | VAT Amount | 16.79 |
| TOTAL AMOUNT DUE | 219.43 | TOTAL SALES | 230.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2950/0/10/04-19-2016/73

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. : 844749004287

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-22-239-8 | Premise Address | : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 8443710000-5 | | |
| Customer Name | : EDEM,ALFRED C | TOTAL AMOUNT DUE | : 2,023.31 |
| Meter Number | : 413597GS6 | | |
| 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

*84437100005* BC13/222.8/2950/0/10/04-19-2016/73 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727954444018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516876

*72747100005*

Date : 04-19-2016

BC13/222.8/2960/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274710000-5

Collection Ref. Code : 1841-21-380-2

Customer Information----------

Name : CABUENAS,MIRALUNA Y

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445443GS6 | Pole No | : | 0685372 |
| Serial No | : | 63027020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19466 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18854 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 236 | 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 | | 4,927.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.3552/kWh | 217.38 |
| System Loss Charge | 0.8598/kWh | 526.20 |
| Sub-Total | | 3,925.12 |
| 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 | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,927.50 | 98.55 |
| Sub-Total | | 163.91 |
| Government Charges | | |
| Franchise Tax - Local | | 43.84 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 4.85 |
| System Loss | | 29.54 |
| Distribution | | 210.73 |
| Others | | 24.93 |
| 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 | | 793.54 |
| CURRENT BILL - APRIL 2016 | | 6,638.69 |
| TOTAL AMOUNT DUE | | 11,566.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,700.00

Your monthly electricity consumption chart

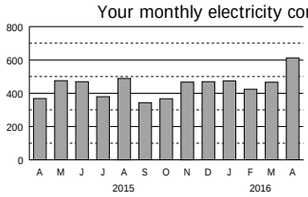


Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,638.69 | | |
| Less : VAT | 458.13 | | |
| Amount Net of VAT | 6,180.56 | | |
| Less: BIR 2306 | 193.29 | | |
| BIR 2307 | 117.78 | VATable Sales | 6,180.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,869.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.13 | VAT Amount | 458.13 |
| TOTAL AMOUNT DUE | 6,327.62 | TOTAL SALES | 6,638.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2960/0/10/04-19-2016/73

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. : 727954444018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-21-380-2 | Premise Address | : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 7274710000-5 | | | | |
| Customer Name | : CABUENAS,MIRALUNA Y | TOTAL AMOUNT DUE | : 11,566.22 | Overdue Bill | : 1 |
| Meter Number | : 445443GS6 | | | | |
| 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 _____

*72747100005* BC13/222.8/2960/0/10/04-19-2016/73 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000006817857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499968

*00017100009*

Date : 04-19-2016

BC13/222.8/2970/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001710000-9

Collection Ref. Code : 1823-47-530-2

Customer Information----------

Name : GERMINO,ANECITO L

Premise Address : SITIOKAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078149 | Pole No | : | 0685372 |
| Serial No | : | 40013306 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 181 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 200 | 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 | | 129.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 130.00 | 2.60 |
| Sub-Total | | - 151.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.49 |
| 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 | | 19.33 |
| CURRENT BILL - APRIL 2016 | | 104.84 |
| TOTAL AMOUNT DUE | | 234.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 93.00

Your monthly electricity consumption chart

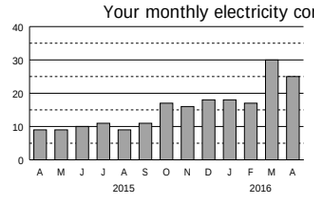


Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.84 | | |
| Less : VAT | 6.78 | | |
| Amount Net of VAT | 98.06 | | |
| Less: BIR 2306 | 2.92 | | |
| BIR 2307 | 1.72 | VATable Sales | 98.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.78 | VAT Amount | 6.78 |
| TOTAL AMOUNT DUE | 100.20 | TOTAL SALES | 104.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2970/0/10/04-19-2016/73

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. : 000006817857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-47-530-2 | Premise Address | : SITIOKAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 0001710000-9 | | | | |
| Customer Name | : GERMINO,ANECITO L | TOTAL AMOUNT DUE | : 234.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1078149 | | | | |
| 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

*00017100009* BC13/222.8/2970/0/10/04-19-2016/73 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382759097022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509012

*38210200002*

Date : 04-19-2016

BC13/222.8/2980/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821020000-2

Collection Ref. Code : 1837-53-989-8

Customer Information----------

Name : SANGGUTAN,GEMMA L TM

Premise Address : UPPER PULANGBATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399686 GS6 | Pole No | : | 0699494 |
| Serial No | : | 62490213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4387 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 150 | 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 | | 1,213.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,604.50 | 52.09 |
| Sub-Total | | 66.93 |
| Government Charges | | |
| Franchise Tax - Local | | 10.21 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 9.26 |
| 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 | | 184.59 |
| CURRENT BILL - APRIL 2016 | | 1,545.73 |
| TOTAL AMOUNT DUE | | 2,758.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,391.00

Your monthly electricity consumption chart

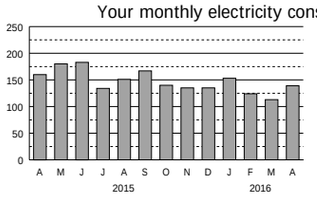


Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,545.73 | | |
| Less : VAT | 108.14 | | |
| Amount Net of VAT | 1,437.59 | | |
| Less: BIR 2306 | 45.60 | | |
| BIR 2307 | 27.43 | VATable Sales | 1,437.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,364.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.14 | VAT Amount | 108.14 |
| TOTAL AMOUNT DUE | 1,472.70 | TOTAL SALES | 1,545.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2980/0/10/04-19-2016/73

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. : 382759097022

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-53-989-8 | Premise Address | : UPPER PULANGBATO | | |
| Account ID | : 3821020000-2 | | | | |
| Customer Name | : SANGGUTAN,GEMMA L TM | TOTAL AMOUNT DUE | : 2,758.99 | Overdue Bill | : 1 |
| Meter Number | : 399686 GS6 | | | | |
| 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

*38210200002* BC13/222.8/2980/0/10/04-19-2016/73 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517478590674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51786100001*

1004511431

Date : 04-19-2016

BC13/222.8/2990/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178610000-1

Collection Ref. Code : 1821-78-383-2

Customer Information----------

Name : JAYME,DARLENE TM C.

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361754GS6 | Pole No | : | 0685386 |
| Serial No | : | 2002114786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10279 |
| 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 | | 998.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 999.00 | 19.98 |
| Sub-Total | | 31.51 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.72 |
| 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 | | 140.90 |
| CURRENT BILL - APRIL 2016 | | 1,179.09 |
| TOTAL AMOUNT DUE | | 2,177.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,031.00

Your monthly electricity consumption chart

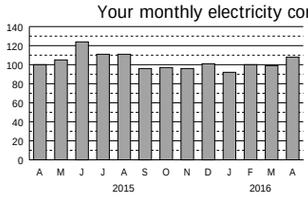


Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,179.09 | | |
| Less : VAT | 81.67 | | |
| Amount Net of VAT | 1,097.42 | | |
| Less: BIR 2306 | 34.46 | | |
| BIR 2307 | 20.92 | VATable Sales | 1,097.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.67 | VAT Amount | 81.67 |
| TOTAL AMOUNT DUE | 1,123.71 | TOTAL SALES | 1,179.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2990/0/10/04-19-2016/73

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. : 517478590674

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-78-383-2 | Premise Address | : KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 5178610000-1 | | | | |
| Customer Name | : JAYME,DARLENE TM C. | TOTAL AMOUNT DUE | : 2,177.88 | Overdue Bill | : 1 |
| Meter Number | : 361754GS6 | | | | |
| 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

*51786100001* BC13/222.8/2990/0/10/04-19-2016/73 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974891089751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504292

*97499033591*

Date : 04-19-2016

BC13/222.8/3015/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749903359-1

Collection Ref. Code : 1853-88-017-5

Customer Information----------

Name : COCA,RICHARD MINOZA

Premise Address : SITIO KASAMBAGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562667 GS6 | Pole No | : | 0685365 |
| Serial No | : | 62662284 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 959 |
| 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 | | 293.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 145.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.77 |
| 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 | | 28.88 |
| CURRENT BILL - APRIL 2016 | | 185.66 |
| TOTAL AMOUNT DUE | | 479.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 581.00

Your monthly electricity consumption chart

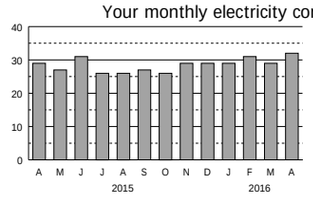


Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.66 | | |
| Less : VAT | 12.46 | | |
| Amount Net of VAT | 173.20 | | |
| Less: BIR 2306 | 5.33 | | |
| BIR 2307 | 3.16 | VATable Sales | 173.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.46 | VAT Amount | 12.46 |
| TOTAL AMOUNT DUE | 177.17 | TOTAL SALES | 185.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3015/0/10/04-19-2016/73

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. : 974891089751

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-88-017-5 | Premise Address | : SITIO KASAMBAGAN,TALAMBAN,CEBU CITY |
| Account ID | : 9749903359-1 | | |
| Customer Name | : COCA,RICHARD MINOZA | TOTAL AMOUNT DUE | : 479.45 |
| Meter Number | : 562667 GS6 | | |
| Period | : Feb 2016 to Mar 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

*97499033591* BC13/222.8/3015/0/10/04-19-2016/73 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417916330586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509582

*41796100000*

Date : 04-19-2016

BC13/222.8/3020/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179610000-0

Collection Ref. Code : 1821-93-485-7

Customer Information----------

Name : GONZALES,BEBELYN TM P

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352128GS6 | Pole No | : | 0685386 |
| Serial No | : | 45660013 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13663 |
| 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 | | 839.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 840.00 | 16.80 |
| Sub-Total | | 28.44 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.35 |
| 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 | | 141.76 |
| CURRENT BILL - APRIL 2016 | | 1,186.18 |
| TOTAL AMOUNT DUE | | 2,026.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,010.00

Your monthly electricity consumption chart

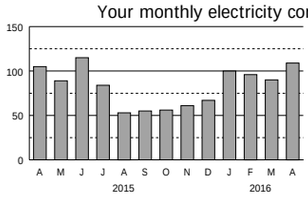


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,186.18 | | |
| Less : VAT | 82.00 | | |
| Amount Net of VAT | 1,104.18 | | |
| Less: BIR 2306 | 34.59 | | |
| BIR 2307 | 21.05 | VATable Sales | 1,104.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,048.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.00 | VAT Amount | 82.00 |
| TOTAL AMOUNT DUE | 1,130.54 | TOTAL SALES | 1,186.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3020/0/10/04-19-2016/73

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. : 417916330586

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-93-485-7 | Premise Address | : KAMANGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 4179610000-0 | | |
| Customer Name | : GONZALES,BEBELYN TM P | TOTAL AMOUNT DUE | : 2,026.16 |
| Meter Number | : 352128GS6 | | |
| 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 _____

*41796100000* BC13/222.8/3020/0/10/04-19-2016/73 5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317291021073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31796100001*

1004509166

Date : 04-19-2016

BC13/222.8/3050/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179610000-1

Collection Ref. Code : 1821-93-470-9

Customer Information----------

Name : OSMIL,ALMA TM N

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352125GS6 | Pole No | : | 0685351 |
| Serial No | : | 45006023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9873 |
| 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 | | 395.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,155.50 | 23.11 |
| Sub-Total | | - 107.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.10 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.75 |
| 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 | | 80.79 |
| CURRENT BILL - APRIL 2016 | | 627.29 |
| TOTAL AMOUNT DUE | | 1,022.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 760.00

Your monthly electricity consumption chart

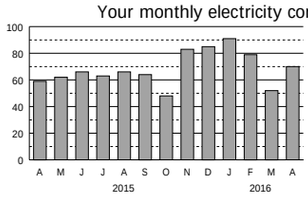


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 627.29 | | |
| Less : VAT | 43.33 | | |
| Amount Net of VAT | 583.96 | | |
| Less: BIR 2306 | 18.33 | | |
| BIR 2307 | 11.01 | VATable Sales | 583.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 554.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.33 | VAT Amount | 43.33 |
| TOTAL AMOUNT DUE | 597.95 | TOTAL SALES | 627.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3050/0/10/04-19-2016/73

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. : 317291021073

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-93-470-9 | Premise Address | : KAMANGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 3179610000-1 | | | | |
| Customer Name | : OSMIL,ALMA TM N | TOTAL AMOUNT DUE | : 1,022.89 | Overdue Bill | : 1 |
| Meter Number | : 352125GS6 | | | | |
| 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

*31796100001* BC13/222.8/3050/0/10/04-19-2016/73 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868926562119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500457

*86896100004*

Date : 04-19-2016

BC13/222.8/3060/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689610000-4

Collection Ref. Code : 1823-24-092-5

Customer Information----------

Name : BARBON,EDUARDO N

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153210DS6 | Pole No | : | 0699494 |
| Serial No | : | 14098831 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7352 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 200 | 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 | | 1,485.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,971.00 | 59.42 |
| Sub-Total | | 75.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 10.44 |
| 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 | | 203.31 |
| CURRENT BILL - APRIL 2016 | | 1,703.14 |
| TOTAL AMOUNT DUE | | 3,188.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,485.00

Your monthly electricity consumption chart

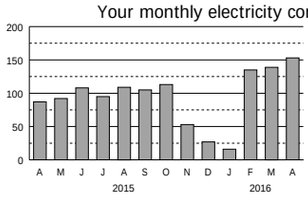


Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,703.14 | | |
| Less : VAT | 119.18 | | |
| Amount Net of VAT | 1,583.96 | | |
| Less: BIR 2306 | 50.26 | | |
| BIR 2307 | 30.22 | VATable Sales | 1,583.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,503.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.18 | VAT Amount | 119.18 |
| TOTAL AMOUNT DUE | 1,622.66 | TOTAL SALES | 1,703.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3060/0/10/04-19-2016/73

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. : 868926562119

Collection Ref. Code : 1823-24-092-5

Account ID : 8689610000-4

Customer Name : BARBON,EDUARDO N

Meter Number : 153210DS6

Period : Mar 2016

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 3,188.94

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 _____

*86896100004*

BC13/222.8/3060/0/10/04-19-2016/73

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968742604122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500512

*96896100003*

Date : 04-19-2016

BC13/222.8/3080/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689610000-3

Collection Ref. Code : 1823-24-125-5

Customer Information----------

Name : LIMALIMA,EUGENIA V

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117203DS6 | Pole No | : | 0685393 |
| Serial No | : | 24975447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5941 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5887 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 200 | 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 | | 135.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 136.00 | 2.72 |
| Sub-Total | | - 149.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.68 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.21 |
| CURRENT BILL - APRIL 2016 | | 413.02 |
| TOTAL AMOUNT DUE | | 549.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 50.00

Your monthly electricity consumption chart

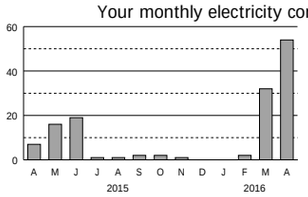


Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 413.02 | | |
| Less : VAT | 27.79 | | |
| Amount Net of VAT | 385.23 | | |
| Less: BIR 2306 | 11.79 | | |
| BIR 2307 | 7.19 | VATable Sales | 385.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 366.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.79 | VAT Amount | 27.79 |
| TOTAL AMOUNT DUE | 394.04 | TOTAL SALES | 413.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3080/0/10/04-19-2016/73

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. : 968742604122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-24-125-5 | Premise Address | : KAMANGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 9689610000-3 | | | | |
| Customer Name | : LIMALIMA,EUGENIA V | TOTAL AMOUNT DUE | : 549.00 | Overdue Bill | : 1 |
| Meter Number | : 117203DS6 | | | | |
| 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

*96896100003* BC13/222.8/3080/0/10/04-19-2016/73 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210115468835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504572

*21017100005*

Date : 04-19-2016

BC13/222.8/3090/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101710000-5

Collection Ref. Code : 1823-48-110-8

Customer Information----------

Name : CUYOS,DIOMEDES JR C

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569141 GS6 | Pole No | : | 0685365 |
| Serial No | : | 58621455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3118 |
| 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 | | 2,082.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,086.50 | 41.73 |
| Sub-Total | | 52.52 |
| Government Charges | | |
| Franchise Tax - Local | | 7.46 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| 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 | | 134.77 |
| CURRENT BILL - APRIL 2016 | | 1,129.06 |
| TOTAL AMOUNT DUE | | 3,211.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,776.00

Your monthly electricity consumption chart

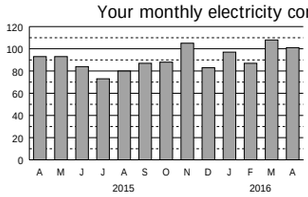


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,129.06 | | |
| Less : VAT | 79.20 | | |
| Amount Net of VAT | 1,049.86 | | |
| Less: BIR 2306 | 33.39 | | |
| BIR 2307 | 20.04 | VATable Sales | 1,049.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 996.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.20 | VAT Amount | 79.20 |
| TOTAL AMOUNT DUE | 1,075.63 | TOTAL SALES | 1,129.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3090/0/10/04-19-2016/73

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. : 210115468835

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-48-110-8 | Premise Address | : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 2101710000-5 | | | | |
| Customer Name | : CUYOS,DIOMEDES JR C | TOTAL AMOUNT DUE | : 3,211.31 | Overdue Bill | : 2 |
| Meter Number | : 569141 GS6 | | | | |
| 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

*21017100005* BC13/222.8/3090/0/10/04-19-2016/73 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540031839314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504020

*54017100006*

Date : 04-19-2016

BC13/222.8/3110/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401710000-6

Collection Ref. Code : 1823-50-923-1

Customer Information----------

Name : SUMILE,EVAN G

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168435WS6 | Pole No | : | 0685372 |
| Serial No | : | 47148544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8180 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8058 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 200 | 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 | | 1,124.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,125.00 | 22.50 |
| Sub-Total | | 35.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.32 |
| 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 | | 159.08 |
| CURRENT BILL - APRIL 2016 | | 1,331.15 |
| TOTAL AMOUNT DUE | | 2,455.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,187.00

Your monthly electricity consumption chart

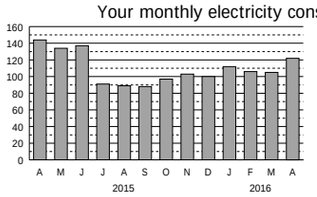


Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,331.15 | | |
| Less : VAT | 92.16 | | |
| Amount Net of VAT | 1,238.99 | | |
| Less: BIR 2306 | 38.89 | | |
| BIR 2307 | 23.62 | VATable Sales | 1,238.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.16 | VAT Amount | 92.16 |
| TOTAL AMOUNT DUE | 1,268.64 | TOTAL SALES | 1,331.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3110/0/10/04-19-2016/73

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. : 540031839314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-50-923-1 | Premise Address | : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY | | |
| Account ID | : 5401710000-6 | | | | |
| Customer Name | : SUMILE,EVAN G | TOTAL AMOUNT DUE | : 2,455.96 | Overdue Bill | : 1 |
| Meter Number | : 168435WS6 | | | | |
| 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

*54017100006* BC13/222.8/3110/0/10/04-19-2016/73 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971559928431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502549

*97127100002*

Date : 04-19-2016

BC13/222.8/3130/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712710000-2

Collection Ref. Code : 1823-76-713-3

Customer Information----------

Name : TAGALOG,LEAH B

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347215GS6 | Pole No | : | 0699494 |
| Serial No | : | 49670193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4934 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4911 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 200 | 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 | | 366.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 366.50 | 7.33 |
| Sub-Total | | - 134.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 18.45 |
| CURRENT BILL - APRIL 2016 | | 102.19 |
| TOTAL AMOUNT DUE | | 468.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 115.00

Your monthly electricity consumption chart

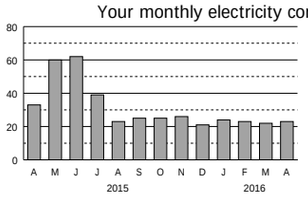


Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102.19 | | |
| Less : VAT | 6.86 | | |
| Amount Net of VAT | 95.33 | | |
| Less: BIR 2306 | 2.94 | | |
| BIR 2307 | 1.69 | VATable Sales | 95.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.86 | VAT Amount | 6.86 |
| TOTAL AMOUNT DUE | 97.56 | TOTAL SALES | 102.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3130/0/10/04-19-2016/73

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. : 971559928431

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-76-713-3 | Premise Address | : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 9712710000-2 | | |
| Customer Name | : TAGALOG,LEAH B | TOTAL AMOUNT DUE | : 468.59 |
| Meter Number | : 347215GS6 | | |
| Period | : Dec 2015 to Mar 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

*97127100002*

BC13/222.8/3130/0/10/04-19-2016/73

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903245416394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501734

*90327100005*

Date : 04-19-2016

BC13/222.8/3220/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032710000-5

Collection Ref. Code : 1823-93-461-7

Customer Information----------

Name : ANASCO,MARIO G

Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078148 | Pole No | : | 0685386 |
| Serial No | : | 40017173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 507 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 481 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 200 | 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 | | 124.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 124.50 | 2.49 |
| Sub-Total | | - 157.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.95 |
| 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 | | 20.06 |
| CURRENT BILL - APRIL 2016 | | 108.70 |
| TOTAL AMOUNT DUE | | 232.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 480.00

Your monthly electricity consumption chart

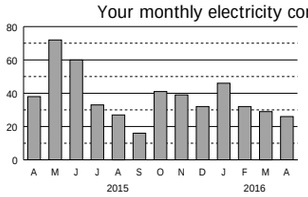


Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.70 | | |
| Less : VAT | 7.02 | | |
| Amount Net of VAT | 101.68 | | |
| Less: BIR 2306 | 3.03 | | |
| BIR 2307 | 1.79 | VATable Sales | 101.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.02 | VAT Amount | 7.02 |
| TOTAL AMOUNT DUE | 103.88 | TOTAL SALES | 108.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3220/0/10/04-19-2016/73

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. : 903245416394

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-93-461-7 | Premise Address | : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY |
| Account ID | : 9032710000-5 | | |
| Customer Name | : ANASCO,MARIO G | TOTAL AMOUNT DUE | : 232.98 |
| Meter Number | : MTR1078148 | | |
| 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

*90327100005* BC13/222.8/3220/0/10/04-19-2016/73 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231312252665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23145959369*

1004517307

Date : 04-19-2016

BC13/124.0/3475/0596272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314595936-9

Collection Ref. Code : 1861-17-074-2

Customer Information----------

Name : PEDRANO,RANDY CABALLES

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044649 | Pole No | : | 0596272 |
| Serial No | : | 125282951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2451 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 236 | 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 | | 2,712.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 8,818.00 | 176.36 |
| Sub-Total | | 209.25 |
| Government Charges | | |
| Franchise Tax - Local | | 23.03 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 27.87 |
| 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 | | 415.94 |
| CURRENT BILL - APRIL 2016 | | 3,486.85 |
| TOTAL AMOUNT DUE | | 6,198.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,274.00

Your monthly electricity consumption chart

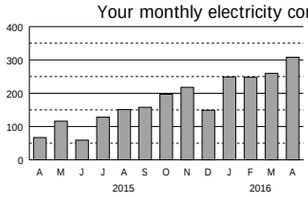


Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,486.85 | | |
| Less : VAT | 246.19 | | |
| Amount Net of VAT | 3,240.66 | | |
| Less: BIR 2306 | 103.80 | | |
| BIR 2307 | 61.88 | VATable Sales | 3,240.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,074.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.19 | VAT Amount | 246.19 |
| TOTAL AMOUNT DUE | 3,321.17 | TOTAL SALES | 3,486.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/04-19-2016/74

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. : 231312252665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-17-074-2 | Premise Address | : UPPER,KALUNASAN, CEBU CITY | | |
| Account ID | : 2314595936-9 | | | | |
| Customer Name | : PEDRANO,RANDY CABALLES | TOTAL AMOUNT DUE | : 6,198.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1044649 | | | | |
| 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 _____

*23145959369*

BC13/124.0/3475/0/10/04-19-2016/74

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503367835765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501830

*50310253831*

Date : 04-19-2016

BC13/124.0/3475/1060520/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031025383-1

Collection Ref. Code : 1861-62-590-1

Customer Information----------

Name : ESTROSOS,LYDIA CYNTHIA PULANCO

Premise Address : RIVER VALLEY,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080373 | Pole No | : | 1060520 |
| Serial No | : | 40017046 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5529 |
| No of Days | : | 31 | Diff Rdg | : | 687 |
| Avg kWh/day | : | 22.16 | Registered | : | 687 |
| Conn Load | : | 240 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,565.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,571.44 |
| Transmission Charge | 0.3552/kWh | 244.02 |
| System Loss Charge | 0.8598/kWh | 590.68 |
| Sub-Total | | 4,406.14 |
| 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 | 0.1067/kWh | 73.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,565.00 | 91.30 |
| Sub-Total | | 164.66 |
| Government Charges | | |
| Franchise Tax - Local | | 49.06 |
| Value Added Tax | | |
| Generation | | 211.13 |
| Transmission | | 5.44 |
| System Loss | | 33.17 |
| Distribution | | 236.49 |
| Others | | 25.65 |
| 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 | | 888.23 |
| CURRENT BILL - APRIL 2016 | | 7,429.74 |
| TOTAL AMOUNT DUE | | 11,994.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,612.00

Your monthly electricity consumption chart

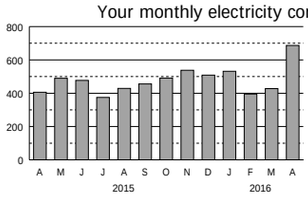


Avg Monthly Usage : 477.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,429.74 | | |
| Less : VAT | 511.88 | | |
| Amount Net of VAT | 6,917.86 | | |
| Less: BIR 2306 | 215.98 | | |
| BIR 2307 | 131.81 | VATable Sales | 6,917.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,570.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.88 | VAT Amount | 511.88 |
| TOTAL AMOUNT DUE | 7,081.95 | TOTAL SALES | 7,429.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/04-19-2016/74

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. : 503367835765

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-62-590-1 | Premise Address | : RIVER VALLEY,UPPER KALUNASAN, CEBU CITY | | |
| Account ID | : 5031025383-1 | | | | |
| Customer Name | : ESTROSOS,LYDIA CYNTHIA PULANCO | TOTAL AMOUNT DUE | : 11,994.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1080373 | | | | |
| 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

*50310253831*

BC13/124.0/3475/0/10/04-19-2016/74

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659083767484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513538

*65930200004*

Date : 04-19-2016

BC13/124.0/3480/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593020000-4

Collection Ref. Code : 1821-92-371-5

Customer Information----------

Name : GUNGOG,LEONILA U

Premise Address : MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352421GS6 | Pole No | : | 0606175 |
| Serial No | : | 48226148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3356 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3277 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 200 | 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 | | 544.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,258.00 | 25.16 |
| Sub-Total | | - 85.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.85 |
| 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 | | 94.11 |
| CURRENT BILL - APRIL 2016 | | 746.32 |
| TOTAL AMOUNT DUE | | 1,290.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 714.00

Your monthly electricity consumption chart

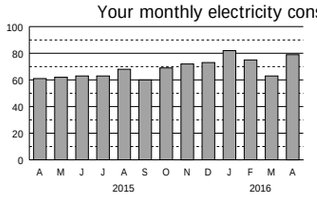


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.32 | | |
| Less : VAT | 51.58 | | |
| Amount Net of VAT | 694.74 | | |
| Less: BIR 2306 | 21.80 | | |
| BIR 2307 | 13.14 | VATable Sales | 694.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 659.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.58 | VAT Amount | 51.58 |
| TOTAL AMOUNT DUE | 711.38 | TOTAL SALES | 746.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3480/0/10/04-19-2016/74

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. : 659083767484

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-92-371-5 | Premise Address | : MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 6593020000-4 | | |
| Customer Name | : GUNGOG,LEONILA U | TOTAL AMOUNT DUE | : 1,290.45 |
| Meter Number | : 352421GS6 | | |
| 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

*65930200004* BC13/124.0/3480/0/10/04-19-2016/74 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049066644498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509413

*04930200003*

Date : 04-19-2016

BC13/124.0/3520/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493020000-3

Collection Ref. Code : 1821-91-395-7

Customer Information----------

Name : SALAZAR,ALEX P

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154679DS6 | Pole No | : | 0606175 |
| Serial No | : | 13342903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11624 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 204.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 621.00 | 12.42 |
| Sub-Total | | - 147.75 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.66 |
| 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 | | 31.46 |
| CURRENT BILL - APRIL 2016 | | 204.05 |
| TOTAL AMOUNT DUE | | 408.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 417.00

Your monthly electricity consumption chart

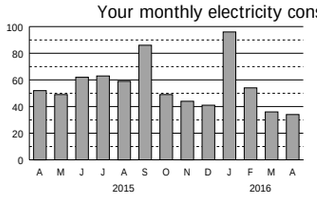


Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.05 | | |
| Less : VAT | 13.96 | | |
| Amount Net of VAT | 190.09 | | |
| Less: BIR 2306 | 5.94 | | |
| BIR 2307 | 3.48 | VATable Sales | 190.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.96 | VAT Amount | 13.96 |
| TOTAL AMOUNT DUE | 194.63 | TOTAL SALES | 204.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3520/0/10/04-19-2016/74

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. : 049066644498

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-91-395-7 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 0493020000-3 | | | | |
| Customer Name | : SALAZAR,ALEX P | TOTAL AMOUNT DUE | : 408.22 | Overdue Bill | : 1 |
| Meter Number | : 154679DS6 | | | | |
| 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

*04930200003* BC13/124.0/3520/0/10/04-19-2016/74 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739393397825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502396

*73930200008*

Date : 04-19-2016

BC13/124.0/3550/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393020000-8

Collection Ref. Code : 1821-91-383-3

Customer Information----------

Name : RACOMA,REBECCA MANLISI

Premise Address : MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1690EVS6 | Pole No | : | 0606175 |
| Serial No | : | 02364157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6012 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | | 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 | | 692.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,271.00 | 45.42 |
| Sub-Total | | 68.91 |
| Government Charges | | |
| Franchise Tax - Local | | 15.86 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 10.17 |
| 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 | | 286.95 |
| CURRENT BILL - APRIL 2016 | | 2,401.34 |
| TOTAL AMOUNT DUE | | 3,093.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,579.00

Your monthly electricity consumption chart

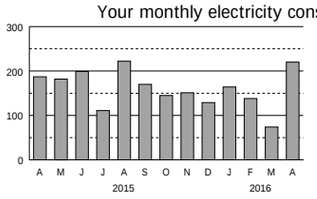


Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,401.34 | | |
| Less : VAT | 166.28 | | |
| Amount Net of VAT | 2,235.06 | | |
| Less: BIR 2306 | 70.15 | | |
| BIR 2307 | 42.61 | VATable Sales | 2,235.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,122.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.28 | VAT Amount | 166.28 |
| TOTAL AMOUNT DUE | 2,288.58 | TOTAL SALES | 2,401.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3550/0/10/04-19-2016/74

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. : 739393397825

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-91-383-3 | Premise Address | : MT. VIEW VILLAGE,KALUNASAN, CEBU CITY | | |
| Account ID | : 7393020000-8 | | | | |
| Customer Name | : RACOMA,REBECCA MANLISI | TOTAL AMOUNT DUE | : 3,093.50 | Overdue Bill | : 1 |
| Meter Number | : 1690EVS6 | | | | |
| 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 _____

*73930200008*

BC13/124.0/3550/0/10/04-19-2016/74

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475863069972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504688

*47578100001*

Date : 04-19-2016

BC13/124.0/3580/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757810000-1

Collection Ref. Code : 1823-70-620-7

Customer Information----------

Name : GABUTAN,SIMPLICIA E

Premise Address : MT VIEW VILLAGE PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104576 | Pole No | : | 0606175 |
| Serial No | : | 84409668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1341 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1234 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 548 | 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 | | 1,028.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,028.50 | 20.57 |
| Sub-Total | | 32.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.72 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.77 |
| 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 | | 139.71 |
| CURRENT BILL - APRIL 2016 | | 1,169.12 |
| TOTAL AMOUNT DUE | | 2,197.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,400.00

Your monthly electricity consumption chart

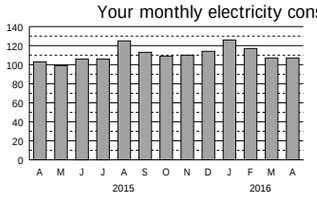


Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,169.12 | | |
| Less : VAT | 81.01 | | |
| Amount Net of VAT | 1,088.11 | | |
| Less: BIR 2306 | 34.18 | | |
| BIR 2307 | 20.74 | VATable Sales | 1,088.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,033.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.01 | VAT Amount | 81.01 |
| TOTAL AMOUNT DUE | 1,114.20 | TOTAL SALES | 1,169.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3580/0/10/04-19-2016/74

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. : 475863069972

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-70-620-7 | Premise Address | : MT VIEW VILLAGE PAGTAMBAYAYONG,KALUNASAN,CEBU CITY | | |
| Account ID | : 4757810000-1 | | | | |
| Customer Name | : GABUTAN,SIMPLICIA E | TOTAL AMOUNT DUE | : 2,197.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1104576 | | | | |
| 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

*47578100001* BC13/124.0/3580/0/10/04-19-2016/74 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539110621184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502978

*53930200000*

Date : 04-19-2016

BC13/124.0/3690/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393020000-0

Collection Ref. Code : 1821-91-374-4

Customer Information----------

Name : LULO,EDGARDO D

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351576GS6 | Pole No | : | 0606140 |
| Serial No | : | 46570270 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16496 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16385 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 450 | 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 | | 676.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 676.50 | 13.53 |
| Sub-Total | | 25.38 |
| Government Charges | | |
| Franchise Tax - Local | | 7.95 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.00 |
| 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 | | 143.88 |
| CURRENT BILL - APRIL 2016 | | 1,203.78 |
| TOTAL AMOUNT DUE | | 1,880.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,450.00

Your monthly electricity consumption chart

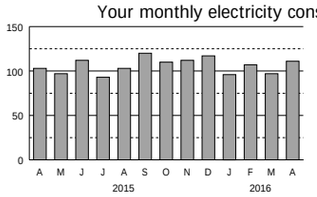


Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,203.78 | | |
| Less : VAT | 83.05 | | |
| Amount Net of VAT | 1,120.73 | | |
| Less: BIR 2306 | 35.07 | | |
| BIR 2307 | 21.36 | VATable Sales | 1,120.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,064.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.05 | VAT Amount | 83.05 |
| TOTAL AMOUNT DUE | 1,147.35 | TOTAL SALES | 1,203.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3690/0/10/04-19-2016/74

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. : 539110621184

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-91-374-4 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 5393020000-0 | | | | |
| Customer Name | : LULO,EDGARDO D | TOTAL AMOUNT DUE | : 1,880.23 | Overdue Bill | : 1 |
| Meter Number | : 351576GS6 | | | | |
| 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

*53930200000* BC13/124.0/3690/0/10/04-19-2016/74 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639433381465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502917

*63930200009*

Date : 04-19-2016

BC13/124.0/3700/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393020000-9

Collection Ref. Code : 1821-91-380-9

Customer Information----------

Name : PASCUAL,ELSA G

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351572GS6 | Pole No | : | 0606140 |
| Serial No | : | 48622896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8243 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 225 | 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 | | 435.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 916.00 | 18.32 |
| Sub-Total | | - 108.82 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.07 |
| 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 - APRIL 2016 | | 604.83 |
| TOTAL AMOUNT DUE | | 1,040.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 480.00

Your monthly electricity consumption chart

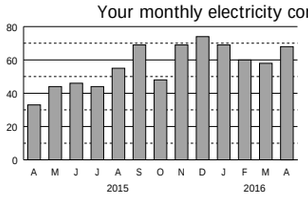


Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.83 | | |
| Less : VAT | 41.61 | | |
| Amount Net of VAT | 563.22 | | |
| Less: BIR 2306 | 17.62 | | |
| BIR 2307 | 10.62 | VATable Sales | 563.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.61 | VAT Amount | 41.61 |
| TOTAL AMOUNT DUE | 576.59 | TOTAL SALES | 604.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3700/0/10/04-19-2016/74

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. : 639433381465

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-91-380-9 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 6393020000-9 | | |
| Customer Name | : PASCUAL,ELSA G | TOTAL AMOUNT DUE | : 1,040.77 |
| Meter Number | : 351572GS6 | | |
| 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

*63930200009* BC13/124.0/3700/0/10/04-19-2016/74 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149201394048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508636

*14930200002*

Date : 04-19-2016

BC13/124.0/3710/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493020000-2

Collection Ref. Code : 1821-91-401-5

Customer Information----------

Name : TOYCO,EDSEL A

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351571GS6 | Pole No | : | 0606140 |
| Serial No | : | 48303657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21533 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21346 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 210 | 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 | | 1,712.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,712.00 | 34.24 |
| Sub-Total | | 54.21 |
| Government Charges | | |
| Franchise Tax - Local | | 13.45 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 8.12 |
| 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 | | 243.45 |
| CURRENT BILL - APRIL 2016 | | 2,037.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,641.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,810.35

Your monthly electricity consumption chart

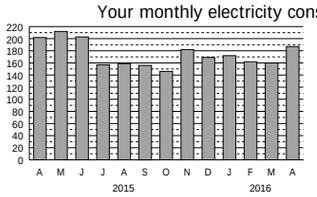


Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,037.06 | | |
| Less : VAT | 140.91 | | |
| Amount Net of VAT | 1,896.15 | | |
| Less: BIR 2306 | 59.45 | | |
| BIR 2307 | 36.14 | VATable Sales | 1,896.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,800.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.91 | VAT Amount | 140.91 |
| TOTAL AMOUNT DUE | 1,941.47 | TOTAL SALES | 2,037.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3710/0/10/04-19-2016/74

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. : 149201394048

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-91-401-5 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY |
| Account ID | : 1493020000-2 | | |
| Customer Name | : TOYCO,EDSEL A | TOTAL AMOUNT DUE | : 3,641.53 |
| Meter Number | : 351571GS6 | | |
| 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 _____

*14930200002* BC13/124.0/3710/0/10/04-19-2016/74 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349058325900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508614

*34930200000*

Date : 04-19-2016

BC13/124.0/3720/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493020000-0

Collection Ref. Code : 1821-91-416-3

Customer Information----------

Name : CELIZ,AILEEN T

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351563GS6 | Pole No | : | 0606140 |
| Serial No | : | 46608462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12900 |
| 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 | | 1,373.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,373.00 | 27.46 |
| Sub-Total | | 43.80 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.58 |
| 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 | | 199.21 |
| CURRENT BILL - APRIL 2016 | | 1,667.08 |
| TOTAL AMOUNT DUE | | 3,040.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,587.00

Your monthly electricity consumption chart

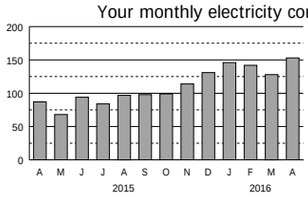


Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,667.08 | | |
| Less : VAT | 115.32 | | |
| Amount Net of VAT | 1,551.76 | | |
| Less: BIR 2306 | 48.65 | | |
| BIR 2307 | 29.58 | VATable Sales | 1,551.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,473.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.32 | VAT Amount | 115.32 |
| TOTAL AMOUNT DUE | 1,588.85 | TOTAL SALES | 1,667.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3720/0/10/04-19-2016/74

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. : 349058325900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-91-416-3 | Premise Address | : MT VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 3493020000-0 | | | | |
| Customer Name | : CELIZ,AILEEN T | TOTAL AMOUNT DUE | : 3,040.17 | Overdue Bill | : 1 |
| Meter Number | : 351563GS6 | | | | |
| 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

*34930200000* BC13/124.0/3720/0/10/04-19-2016/74 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218752085701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509327

*21888100001*

Date : 04-19-2016

BC13/124.0/3740/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188810000-1

Collection Ref. Code : 1839-33-884-9

Customer Information----------

Name : SORIANO,LELANIE R

Premise Address : BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417619GS6 | Pole No | : | 0606140 |
| Serial No | : | 56537606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11565 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 436 | 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 | | 1,371.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,371.50 | 27.43 |
| Sub-Total | | 43.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 6.49 |
| 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 | | 194.14 |
| CURRENT BILL - APRIL 2016 | | 1,624.44 |
| TOTAL AMOUNT DUE | | 2,995.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,565.00

Your monthly electricity consumption chart

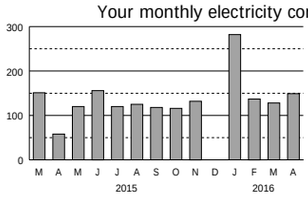


Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,624.44 | | |
| Less : VAT | 112.42 | | |
| Amount Net of VAT | 1,512.02 | | |
| Less: BIR 2306 | 47.44 | | |
| BIR 2307 | 28.82 | VATable Sales | 1,512.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,435.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.42 | VAT Amount | 112.42 |
| TOTAL AMOUNT DUE | 1,548.18 | TOTAL SALES | 1,624.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3740/0/10/04-19-2016/74

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. : 218752085701

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-33-884-9 | Premise Address | : BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 2188810000-1 | | | | |
| Customer Name | : SORIANO,LELANIE R | TOTAL AMOUNT DUE | : 2,995.70 | Overdue Bill | : 1 |
| Meter Number | : 417619GS6 | | | | |
| 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 _____

*21888100001* BC13/124.0/3740/0/10/04-19-2016/74 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313497107842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507011

*31319100009*

Date : 04-19-2016

BC13/124.0/3750/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131910000-9

Collection Ref. Code : 1841-31-863-9

Customer Information----------

Name : VELEZ,VILMA Y

Premise Address : ST. ANTHONY, MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128552WS6 | Pole No | : | 0606140 |
| Serial No | : | 70111093 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7309 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 331 | 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 | | 561.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 968.00 | 19.36 |
| Sub-Total | | - 129.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 57.29 |
| CURRENT BILL - APRIL 2016 | | 424.26 |
| TOTAL AMOUNT DUE | | 986.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 406.00

Your monthly electricity consumption chart

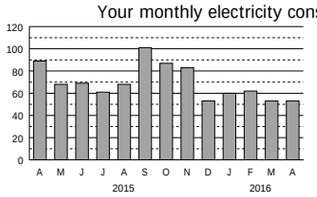


Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.26 | | |
| Less : VAT | 29.30 | | |
| Amount Net of VAT | 394.96 | | |
| Less: BIR 2306 | 12.42 | | |
| BIR 2307 | 7.39 | VATable Sales | 394.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.30 | VAT Amount | 29.30 |
| TOTAL AMOUNT DUE | 404.45 | TOTAL SALES | 424.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3750/0/10/04-19-2016/74

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. : 313497107842

Collection Ref. Code : 1841-31-863-9

Account ID : 3131910000-9

Customer Name : VELEZ,VILMA Y

Meter Number : 128552WS6

Period : Mar 2016

Premise Address : ST. ANTHONY, MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 986.01

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

*31319100009*

BC13/124.0/3750/0/10/04-19-2016/74

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628070681464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516223

*62830200002*

Date : 04-19-2016

BC13/124.0/3820/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283020000-2

Collection Ref. Code : 1821-75-065-9

Customer Information----------

Name : ARCABAL,MARELIT TM V.

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074646 | Pole No | : | 0607454 |
| Serial No | : | 40012834 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 848 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 781 |
| 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 | | 596.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,031.50 | 20.63 |
| Sub-Total | | - 104.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.66 |
| 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 | | 77.14 |
| CURRENT BILL - APRIL 2016 | | 598.91 |
| TOTAL AMOUNT DUE | | 1,195.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 435.00

Your monthly electricity consumption chart

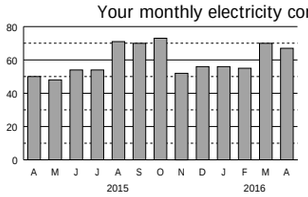


Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 598.91 | | |
| Less : VAT | 41.32 | | |
| Amount Net of VAT | 557.59 | | |
| Less: BIR 2306 | 17.49 | | |
| BIR 2307 | 10.51 | VATable Sales | 557.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.32 | VAT Amount | 41.32 |
| TOTAL AMOUNT DUE | 570.91 | TOTAL SALES | 598.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3820/0/10/04-19-2016/74

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. : 628070681464

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-75-065-9 | Premise Address | : UPPER,KALUNASAN,CEBU CITY |
| Account ID | : 6283020000-2 | | |
| Customer Name | : ARCABAL,MARELIT TM V. | TOTAL AMOUNT DUE | : 1,195.24 |
| Meter Number | : MTR1074646 | | |
| 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 _____

*62830200002*

BC13/124.0/3820/0/10/04-19-2016/74

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499979730993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518150

*49907812983*

Date : 04-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990781298-3

Collection Ref. Code : 1853-90-308-6

Customer Information----------

Name : ENECITA,MARIA CRISELYN VERACES

Premise Address : PANGPANG LANOG,UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025715 | Pole No | : | 1363065 |
| Serial No | : | 97689398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1296 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 118 | 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 | | 411.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 861.00 | 17.22 |
| Sub-Total | | - 159.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.21 |
| 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 | | 47.13 |
| CURRENT BILL - APRIL 2016 | | 328.90 |
| TOTAL AMOUNT DUE | | 740.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 450.00

Your monthly electricity consumption chart

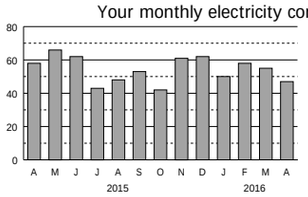


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.90 | | |
| Less : VAT | 22.62 | | |
| Amount Net of VAT | 306.28 | | |
| Less: BIR 2306 | 9.62 | | |
| BIR 2307 | 5.68 | VATable Sales | 306.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.62 | VAT Amount | 22.62 |
| TOTAL AMOUNT DUE | 313.60 | TOTAL SALES | 328.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 499979730993

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-90-308-6 | Premise Address | : PANGPANG LANOG,UPPER,KALUNASAN, CEBU CITY |
| Account ID | : 4990781298-3 | | |
| Customer Name | : ENECITA,MARIA CRISELYN VERACES | TOTAL AMOUNT DUE | : 740.04 |
| Meter Number | : MTR1025715 | Overdue Bill | : 1 |
| 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 _____

*49907812983* BC13/124.0/3825/0/10/04-19-2016/74 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750364552552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*75053954733*

1004509070

Date : 04-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505395473-3

Collection Ref. Code : 1859-80-752-6

Customer Information----------

Name : PACUNLA,ROSEMARIE PLARIZAN

Premise Address : SITIO PANGPANGLANOG,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037170 | Pole No | : | 1363065 |
| Serial No | : | 126817153 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 642 |
| 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 | | 173.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 174.00 | 3.48 |
| Sub-Total | | - 168.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.76 |
| 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 | | 21.71 |
| CURRENT BILL - APRIL 2016 | | 117.83 |
| TOTAL AMOUNT DUE | | 291.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 220.00

Your monthly electricity consumption chart

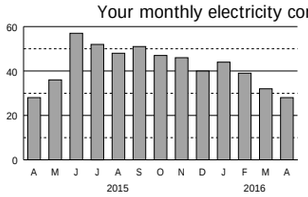


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.83 | | |
| Less : VAT | 7.64 | | |
| Amount Net of VAT | 110.19 | | |
| Less: BIR 2306 | 3.30 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.64 | VAT Amount | 7.64 |
| TOTAL AMOUNT DUE | 112.59 | TOTAL SALES | 117.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 750364552552

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-80-752-6 | Premise Address | : SITIO PANGPANGLANOG,UPPER KALUNASAN, CEBU CITY |
| Account ID | : 7505395473-3 | | |
| Customer Name | : PACUNLA,ROSEMARIE PLARIZAN | TOTAL AMOUNT DUE | : 291.66 |
| Meter Number | : MTR1037170 | | |
| 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 _____

*75053954733* BC13/124.0/3825/0/10/04-19-2016/74 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751358857964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509928

*75140200009*

Date : 04-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514020000-9

Collection Ref. Code : 1831-37-818-3

Customer Information----------

Name : GABISAY,EDGAR M TM

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208921WS6 | Pole No | : | 0607454 |
| Serial No | : | 48719154 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3849 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3831 |
| 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 | | 93.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 165.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.49 |
| 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 - APRIL 2016 | | 16.34 |
| TOTAL AMOUNT DUE | | 110.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 278.00

Your monthly electricity consumption chart

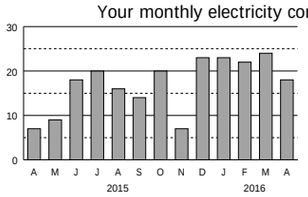


Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.34 | | |
| Less : VAT | 0.83 | | |
| Amount Net of VAT | 15.51 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 15.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.83 | VAT Amount | 0.83 |
| TOTAL AMOUNT DUE | 15.77 | TOTAL SALES | 16.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 751358857964

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-37-818-3 | Premise Address | : UPPER KALUNASAN,CEBU CITY | | |
| Account ID | : 7514020000-9 | | | | |
| Customer Name | : GABISAY,EDGAR M TM | TOTAL AMOUNT DUE | : 110.11 | Overdue Bill | : 1 |
| Meter Number | : 208921WS6 | | | | |
| 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

*75140200009* BC13/124.0/3825/0/10/04-19-2016/74 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068987742911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500932

*06832892688*

Date : 04-19-2016

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683289268-8

Collection Ref. Code : 1863-33-290-1

Customer Information----------

Name : BOISER,LOIDA REDANIEL

Premise Address : PANGPANG LANOG,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132356 | Pole No | : | 0607440 |
| Serial No | : | 40081651 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 317 |
| 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 | | 392.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 393.00 | 7.86 |
| Sub-Total | | - 95.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.19 |
| CURRENT BILL - APRIL 2016 | | 681.69 |
| TOTAL AMOUNT DUE | | 1,074.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 678.00

Your monthly electricity consumption chart

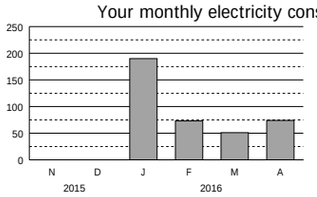


Avg Monthly Usage : 64.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.69 | | |
| Less : VAT | 46.45 | | |
| Amount Net of VAT | 635.24 | | |
| Less: BIR 2306 | 19.65 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.45 | VAT Amount | 46.45 |
| TOTAL AMOUNT DUE | 650.04 | TOTAL SALES | 681.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 068987742911

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-33-290-1 | Premise Address | : PANGPANG LANOG,UPPER KALUNASAN, CEBU CITY |
| Account ID | : 0683289268-8 | | |
| Customer Name | : BOISER,LOIDA REDANIEL | TOTAL AMOUNT DUE | : 1,074.52 |
| Meter Number | : MTR1132356 | | |
| 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

*06832892688*

BC13/124.0/3825/0/10/04-19-2016/74

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703663933888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501358

*70360807880*

Date : 04-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036080788-0

Collection Ref. Code : 1853-56-713-2

Customer Information----------

Name : ORDENIZA,ANAMARIE NASON

Premise Address : SITIO PANG-PANG LANOG,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555326 GS6 | Pole No | : | 1363065 |
| Serial No | : | 17332640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3841 |
| 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 | | 301.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 301.00 | 6.02 |
| Sub-Total | | 16.91 |
| Government Charges | | |
| Franchise Tax - Local | | 7.26 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.90 |
| 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 | | 131.46 |
| CURRENT BILL - APRIL 2016 | | 1,099.41 |
| TOTAL AMOUNT DUE | | 1,400.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 735.00

Your monthly electricity consumption chart

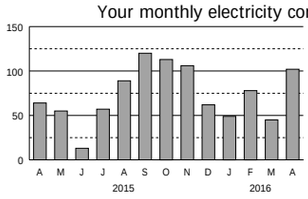


Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,099.41 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,023.81 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.50 | VATable Sales | 1,023.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 972.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,048.00 | TOTAL SALES | 1,099.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 703663933888

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-56-713-2 | Premise Address | : SITIO PANG-PANG LANOG,UPPER KALUNASAN, CEBU CITY |
| Account ID | : 7036080788-0 | | |
| Customer Name | : ORDENIZA,ANAMARIE NASON | TOTAL AMOUNT DUE | : 1,400.60 |
| Meter Number | : 555326 GS6 | | |
| 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 _____

*70360807880*

BC13/124.0/3825/0/10/04-19-2016/74

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834158092417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499807

*8340668435*

Date : 04-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340668435-3

Collection Ref. Code : 1853-82-821-1

Customer Information----------

Name : SINANGGOTE,BOBBIE TOBADA

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN : 259-520-187-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559509 GS6 | Pole No | : | 1363065 |
| Serial No | : | 26178375 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2576 |
| 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 | | 128.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 128.00 | 2.56 |
| Sub-Total | | - 176.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.27 |
| 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 | | 33.67 |
| CURRENT BILL - APRIL 2016 | | 214.95 |
| TOTAL AMOUNT DUE | | 343.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 443.00

Your monthly electricity consumption chart

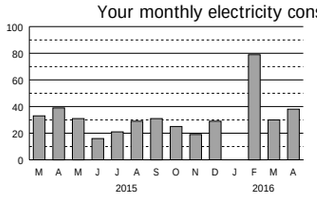


Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.95 | | |
| Less : VAT | 14.21 | | |
| Amount Net of VAT | 200.74 | | |
| Less: BIR 2306 | 6.08 | | |
| BIR 2307 | 3.65 | VATable Sales | 200.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.21 | VAT Amount | 14.21 |
| TOTAL AMOUNT DUE | 205.22 | TOTAL SALES | 214.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 834158092417

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-821-1 | Premise Address | : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY | | |
| Account ID | : 8340668435-3 | | | | |
| Customer Name | : SINANGGOTE,BOBBIE TOBADA | TOTAL AMOUNT DUE | : 343.00 | Overdue Bill | : 1 |
| Meter Number | : 559509 GS6 | | | | |
| 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

*8340668435* BC13/124.0/3825/0/10/04-19-2016/74 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578128994601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505549

*57825972839*

Date : 04-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782597283-9

Collection Ref. Code : 1853-56-719-1

Customer Information----------

Name : BITON,NIEVES LASPONIA

Premise Address : SITIO PANG-PANG LANOG,UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555174 GS6 | Pole No | : | 1363065 |
| Serial No | : | 93047073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3820 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3749 |
| 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 | | 315.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 316.00 | 6.32 |
| Sub-Total | | - 93.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.28 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| 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 | | 82.55 |
| CURRENT BILL - APRIL 2016 | | 652.86 |
| TOTAL AMOUNT DUE | | 968.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 683.00

Your monthly electricity consumption chart

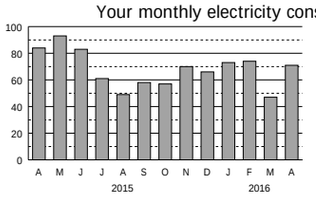


Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 652.86 | | |
| Less : VAT | 44.44 | | |
| Amount Net of VAT | 608.42 | | |
| Less: BIR 2306 | 18.79 | | |
| BIR 2307 | 11.49 | VATable Sales | 608.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 578.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.44 | VAT Amount | 44.44 |
| TOTAL AMOUNT DUE | 622.58 | TOTAL SALES | 652.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 578128994601

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-56-719-1 | Premise Address | : SITIO PANG-PANG LANOG,UPPER KALUNASAN |
| Account ID | : 5782597283-9 | | |
| Customer Name | : BITON,NIEVES LASPONIA | TOTAL AMOUNT DUE | : 968.70 Overdue Bill : 1 |
| Meter Number | : 555174 GS6 | | |
| 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

*57825972839* BC13/124.0/3825/0/10/04-19-2016/74 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192391248917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19253956338*

1004515552

Date : 04-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925395633-8

Collection Ref. Code : 1859-87-710-9

Customer Information----------

Name : GERVACIO,SERGIE NICOLAS

Premise Address : SITIO PANGPANGLANOG UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049804 | Pole No | : | 0607454 |
| Serial No | : | 121743303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 893 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 312 | 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 | | 295.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 181.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| 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 | | 48.52 |
| CURRENT BILL - APRIL 2016 | | 335.67 |
| TOTAL AMOUNT DUE | | 630.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 301.00

Your monthly electricity consumption chart

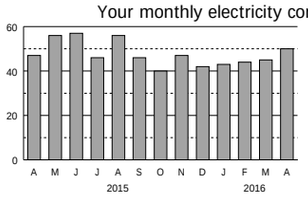


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.67 | | |
| Less : VAT | 22.53 | | |
| Amount Net of VAT | 313.14 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.79 | VATable Sales | 313.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.53 | VAT Amount | 22.53 |
| TOTAL AMOUNT DUE | 320.28 | TOTAL SALES | 335.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 192391248917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-87-710-9 | Premise Address | : SITIO PANGPANGLANOG UPPER,KALUNASAN, CEBU CITY | | |
| Account ID | : 1925395633-8 | | | | |
| Customer Name | : GERVACIO,SERGIE NICOLAS | TOTAL AMOUNT DUE | : 630.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1049804 | | | | |
| 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 _____

*19253956338*

BC13/124.0/3825/0/10/04-19-2016/74

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189545651077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513443

*18932911755*

Date : 04-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893291175-5

Collection Ref. Code : 1853-85-788-2

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address : PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026130 | Pole No | : | 0607475 |
| Serial No | : | 121748159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3401 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 870 | 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 | | 1,203.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,627.50 | 52.55 |
| Sub-Total | | 63.98 |
| Government Charges | | |
| Franchise Tax - Local | | 7.96 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 8.63 |
| 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 | | 143.81 |
| CURRENT BILL - APRIL 2016 | | 1,205.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,301.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,423.91

Your monthly electricity consumption chart

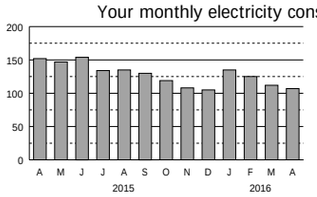


Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,205.20 | | |
| Less : VAT | 84.87 | | |
| Amount Net of VAT | 1,120.33 | | |
| Less: BIR 2306 | 35.78 | | |
| BIR 2307 | 21.39 | VATable Sales | 1,120.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,063.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.87 | VAT Amount | 84.87 |
| TOTAL AMOUNT DUE | 1,148.03 | TOTAL SALES | 1,205.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 189545651077

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-85-788-2 | Premise Address | : PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 1893291175-5 | | |
| Customer Name | : PACUNLA,NENITA PADA | TOTAL AMOUNT DUE | : 2,301.24 Overdue Bill : 1 |
| Meter Number | : MTR1026130 | | |
| 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

*18932911755* BC13/124.0/3825/0/10/04-19-2016/74 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642604528198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504631

*64252334855*

Date : 04-19-2016

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425233485-5

Collection Ref. Code : 1853-79-551-8

Customer Information----------

Name : DINGDING,FLORDELIZA NAVARES

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560645 GS6 | Pole No | : | 0607440 |
| Serial No | : | 91369692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2240 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 240 | 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 | | 804.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,013.00 | 40.26 |
| Sub-Total | | 54.03 |
| Government Charges | | |
| Franchise Tax - Local | | 9.42 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 7.61 |
| 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 | | 170.26 |
| CURRENT BILL - APRIL 2016 | | 1,425.75 |
| TOTAL AMOUNT DUE | | 2,230.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,208.00

Your monthly electricity consumption chart

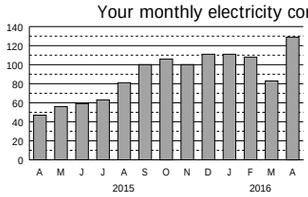


Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,425.75 | | |
| Less : VAT | 99.39 | | |
| Amount Net of VAT | 1,326.36 | | |
| Less: BIR 2306 | 41.94 | | |
| BIR 2307 | 25.30 | VATable Sales | 1,326.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.39 | VAT Amount | 99.39 |
| TOTAL AMOUNT DUE | 1,358.51 | TOTAL SALES | 1,425.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 642604528198

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-79-551-8 | Premise Address | : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY | | |
| Account ID | : 6425233485-5 | | | | |
| Customer Name | : DINGDING,FLORDELIZA NAVARES | TOTAL AMOUNT DUE | : 2,230.73 | Overdue Bill | : 1 |
| Meter Number | : 560645 GS6 | | | | |
| 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

*64252334855*

BC13/124.0/3825/0/10/04-19-2016/74

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984744130067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511145

*98470029897*

Date : 04-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847002989-7

Collection Ref. Code : 1853-97-527-3

Customer Information----------

Name : BALANSAG,NOVELYN JABONITA

Premise Address : PANGPANG,LANUG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564460 GS6 | Pole No | : | 0607454 |
| Serial No | : | 24883761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1719 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1677 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 120 | 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 | | 484.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 485.00 | 9.70 |
| Sub-Total | | - 148.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.72 |
| 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 | | 41.42 |
| CURRENT BILL - APRIL 2016 | | 287.85 |
| TOTAL AMOUNT DUE | | 772.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 280.00

Your monthly electricity consumption chart

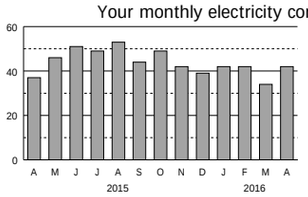


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.85 | | |
| Less : VAT | 19.56 | | |
| Amount Net of VAT | 268.29 | | |
| Less: BIR 2306 | 8.31 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.56 | VAT Amount | 19.56 |
| TOTAL AMOUNT DUE | 274.57 | TOTAL SALES | 287.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 984744130067

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-97-527-3 | Premise Address | : PANGPANG,LANUG,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 9847002989-7 | | |
| Customer Name | : BALANSAG,NOVELYN JABONITA | TOTAL AMOUNT DUE | : 772.61 |
| Meter Number | : 564460 GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*98470029897*

BC13/124.0/3825/0/10/04-19-2016/74

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466575602160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518611

*46652906754*

Date : 04-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665290675-4

Collection Ref. Code : 1853-77-179-1

Customer Information----------

Name : SUDARIA,HERMINIGILDO JR. COMILANG

Premise Address : PANGPANG LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559291 GS6 | Pole No | : | 0607475 |
| Serial No | : | 97028814 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6544 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 444 | 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 | | 2,073.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,798.50 | 75.97 |
| Sub-Total | | 88.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.05 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 11.74 |
| 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 | | 163.39 |
| CURRENT BILL - APRIL 2016 | | 1,370.16 |
| TOTAL AMOUNT DUE | | 3,443.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,725.00

Your monthly electricity consumption chart

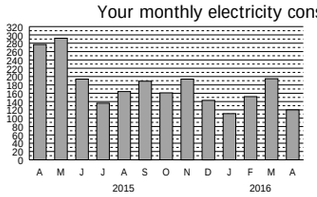


Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,370.16 | | |
| Less : VAT | 97.17 | | |
| Amount Net of VAT | 1,272.99 | | |
| Less: BIR 2306 | 40.96 | | |
| BIR 2307 | 24.32 | VATable Sales | 1,272.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,207.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.17 | VAT Amount | 97.17 |
| TOTAL AMOUNT DUE | 1,304.88 | TOTAL SALES | 1,370.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 466575602160

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-77-179-1 | Premise Address | : PANGPANG LANGUB,KALUNASAN,CEBU CITY | | |
| Account ID | : 4665290675-4 | | | | |
| Customer Name | : SUDARIA,HERMINIGILDO JR. COMILANG | TOTAL AMOUNT DUE | : 3,443.83 | Overdue Bill | : 1 |
| Meter Number | : 559291 GS6 | | | | |
| 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

*46652906754* BC13/124.0/3825/0/10/04-19-2016/74 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792475390688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79223175914*

1004514130

Date : 04-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922317591-4

Collection Ref. Code : 1853-83-383-5

Customer Information----------

Name : JALALON,MERLIE TANDINGAN

Premise Address : PANG-PANG LANOG UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559512 GS6 | Pole No | : | 1363065 |
| Serial No | : | 58242753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1418 |
| 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 | | 99.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 224.50 | 4.49 |
| Sub-Total | | - 169.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 33.04 |
| CURRENT BILL - APRIL 2016 | | 211.61 |
| TOTAL AMOUNT DUE | | 310.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 125.00

Your monthly electricity consumption chart

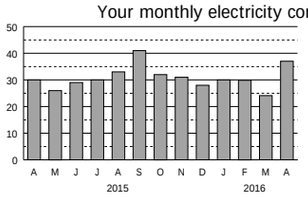


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.61 | | |
| Less : VAT | 14.08 | | |
| Amount Net of VAT | 197.53 | | |
| Less: BIR 2306 | 6.03 | | |
| BIR 2307 | 3.60 | VATable Sales | 197.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.08 | VAT Amount | 14.08 |
| TOTAL AMOUNT DUE | 201.98 | TOTAL SALES | 211.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 792475390688

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-83-383-5 | Premise Address | : PANG-PANG LANOG UPPER KALUNASAN,KALUNASAN,CEBU CITY |
| Account ID | : 7922317591-4 | | |
| Customer Name | : JALALON,MERLIE TANDINGAN | TOTAL AMOUNT DUE | : 310.96 |
| Meter Number | : 559512 GS6 | | |
| 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 _____

*79223175914*

BC13/124.0/3825/0/10/04-19-2016/74

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825926918206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514333

*82559203037*

Date : 04-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255920303-7

Collection Ref. Code : 1853-81-830-5

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561294 GS6 | Pole No | : | 0607475 |
| Serial No | : | 82253125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5780 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5677 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 845 | 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 | | 964.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,219.50 | 44.39 |
| Sub-Total | | 55.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.62 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 7.56 |
| 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 | | 137.66 |
| CURRENT BILL - APRIL 2016 | | 1,153.38 |
| TOTAL AMOUNT DUE | | 2,118.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,255.00

Your monthly electricity consumption chart

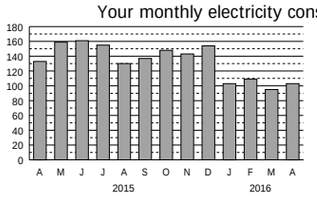


Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,153.38 | | |
| Less : VAT | 80.97 | | |
| Amount Net of VAT | 1,072.41 | | |
| Less: BIR 2306 | 34.15 | | |
| BIR 2307 | 20.47 | VATable Sales | 1,072.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,017.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.97 | VAT Amount | 80.97 |
| TOTAL AMOUNT DUE | 1,098.76 | TOTAL SALES | 1,153.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 825926918206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-830-5 | Premise Address | : UPPER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 8255920303-7 | | | | |
| Customer Name | : PACUNLA,NENITA PADA | TOTAL AMOUNT DUE | : 2,118.09 | Overdue Bill | : 1 |
| Meter Number | : 561294 GS6 | | | | |
| 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

*82559203037* BC13/124.0/3825/0/10/04-19-2016/74 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063865667051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516919

*06358031786*

Date : 04-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635803178-6

Collection Ref. Code : 1853-84-671-6

Customer Information----------

Name : ORONGAN,JOCELYN PARAN

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1046 EIS6 | Pole No | : | 0607454 |
| Serial No | : | 88063269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1597 |
| 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 | | 218.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 218.00 | 4.36 |
| Sub-Total | | - 174.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| 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 | | 33.90 |
| CURRENT BILL - APRIL 2016 | | 216.98 |
| TOTAL AMOUNT DUE | | 435.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 420.00

Your monthly electricity consumption chart

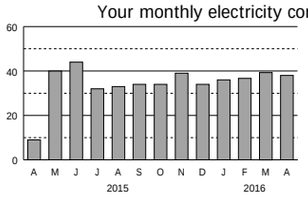


Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.98 | | |
| Less : VAT | 14.43 | | |
| Amount Net of VAT | 202.55 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.43 | VAT Amount | 14.43 |
| TOTAL AMOUNT DUE | 207.12 | TOTAL SALES | 216.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 063865667051

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-84-671-6 | Premise Address | : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 0635803178-6 | | |
| Customer Name | : ORONGAN,JOCELYN PARAN | TOTAL AMOUNT DUE | : 435.05 |
| Meter Number | : 1046 EIS6 | | |
| 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 _____

*06358031786*

BC13/124.0/3825/0/10/04-19-2016/74

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964676069175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517079

*96413959477*

Date : 04-19-2016

BC13/124.0/3825/1464521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641395947-7

Collection Ref. Code : 1859-73-458-8

Customer Information----------

Name : MALLION,NENITA RODRIGO

Premise Address : SCHOOL VIEW RIVERSIDE,UPPER KALUNASAN PANGPANG,LANOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023289 | Pole No | : | 1464521 |
| Serial No | : | 121754745 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 835 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 312 | 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 | | 592.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 593.00 | 11.86 |
| Sub-Total | | - 142.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.08 |
| 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 | | 58.40 |
| CURRENT BILL - APRIL 2016 | | 430.84 |
| TOTAL AMOUNT DUE | | 1,023.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 698.81

Your monthly electricity consumption chart

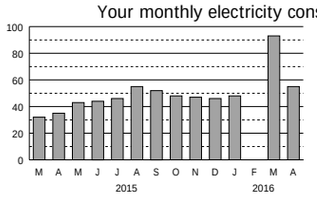


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.84 | | |
| Less : VAT | 29.40 | | |
| Amount Net of VAT | 401.44 | | |
| Less: BIR 2306 | 12.47 | | |
| BIR 2307 | 7.50 | VATable Sales | 401.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.40 | VAT Amount | 29.40 |
| TOTAL AMOUNT DUE | 410.87 | TOTAL SALES | 430.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 964676069175

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-73-458-8 | Premise Address | : SCHOOL VIEW RIVERSIDE,UPPER KALUNASAN PANGPANG,LANOG, CEBU CITY |
| Account ID | : 9641395947-7 | | |
| Customer Name | : MALLION,NENITA RODRIGO | TOTAL AMOUNT DUE | : 1,023.61 |
| Meter Number | : MTR1023289 | Overdue Bill | : 1 |
| 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 _____

*96413959477*

BC13/124.0/3825/0/10/04-19-2016/74

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430390862429

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*43025722430*

BILLING STATEMENT

1004517762

Date : 04-19-2016

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302572243-0

Collection Ref. Code : 1859-68-893-4

Customer Information----------

Name : TURNO,HERMAN BALASABAS

Premise Address : SITIO PANGPANG,LANOG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036228 | Pole No | : | 1464513 |
| Serial No | : | 125284583 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 695 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 604 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 122 | 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 | | 118.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 119.00 | 2.38 |
| Sub-Total | | - 40.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.07 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.24 |
| 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 | | 112.10 |
| CURRENT BILL - APRIL 2016 | | 921.03 |
| TOTAL AMOUNT DUE | | 1,039.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 500.00

Your monthly electricity consumption chart

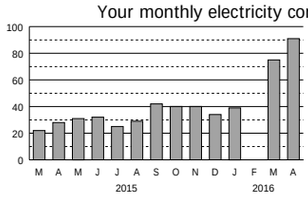


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 921.03 | | |
| Less : VAT | 62.68 | | |
| Amount Net of VAT | 858.35 | | |
| Less: BIR 2306 | 26.48 | | |
| BIR 2307 | 16.30 | VATable Sales | 858.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 815.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.68 | VAT Amount | 62.68 |
| TOTAL AMOUNT DUE | 878.25 | TOTAL SALES | 921.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 430390862429

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-68-893-4 | Premise Address | : SITIO PANGPANG,LANOG,KALUNASAN, CEBU CITY |
| Account ID | : 4302572243-0 | | |
| Customer Name | : TURNO,HERMAN BALASABAS | TOTAL AMOUNT DUE | : 1,039.94 |
| Meter Number | : MTR1036228 | | |
| 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 _____

*43025722430*

BC13/124.0/3825/0/10/04-19-2016/74

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883575540716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508930

*88305551835*

Date : 04-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830555183-5

Collection Ref. Code : 1853-83-389-4

Customer Information----------

Name : ARCABAL,MARCOS AMISTOSO

Premise Address : PANGPANG LANOG, UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026898 | Pole No | : | 0607475 |
| Serial No | : | 121517961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3373 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 430 | 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 | | 1,597.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,997.50 | 59.95 |
| Sub-Total | | 79.28 |
| Government Charges | | |
| Franchise Tax - Local | | 13.22 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 11.10 |
| 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 | | 239.10 |
| CURRENT BILL - APRIL 2016 | | 2,002.14 |
| TOTAL AMOUNT DUE | | 3,599.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,400.00

Your monthly electricity consumption chart

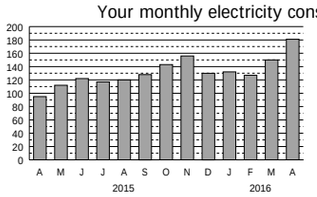


Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,002.14 | | |
| Less : VAT | 139.65 | | |
| Amount Net of VAT | 1,862.49 | | |
| Less: BIR 2306 | 58.89 | | |
| BIR 2307 | 35.53 | VATable Sales | 1,862.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.65 | VAT Amount | 139.65 |
| TOTAL AMOUNT DUE | 1,907.72 | TOTAL SALES | 2,002.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 883575540716

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-83-389-4 | Premise Address | : PANGPANG LANOG, UPPER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 8830555183-5 | | | | |
| Customer Name | : ARCABAL,MARCOS AMISTOSO | TOTAL AMOUNT DUE | : 3,599.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1026898 | | | | |
| 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 _____

*88305551835* BC13/124.0/3825/0/10/04-19-2016/74 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099957806750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518621

*09905773991*

Date : 04-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990577399-1

Collection Ref. Code : 1853-79-596-8

Customer Information----------

Name : PACUNLA,CHRISLY BELO

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560555 GS6 | Pole No | : | 1363065 |
| Serial No | : | 69897843 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1151 |
| 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 | | 386.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 691.50 | 13.83 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.26 |
| 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 | | 60.72 |
| CURRENT BILL - APRIL 2016 | | 448.12 |
| TOTAL AMOUNT DUE | | 834.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 305.00

Your monthly electricity consumption chart

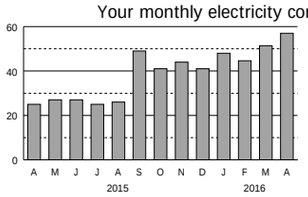


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.12 | | |
| Less : VAT | 30.65 | | |
| Amount Net of VAT | 417.47 | | |
| Less: BIR 2306 | 13.01 | | |
| BIR 2307 | 7.81 | VATable Sales | 417.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.65 | VAT Amount | 30.65 |
| TOTAL AMOUNT DUE | 427.30 | TOTAL SALES | 448.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/04-19-2016/74

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. : 099957806750

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-79-596-8 | Premise Address | : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 0990577399-1 | | |
| Customer Name | : PACUNLA,CHRISLY BELO | TOTAL AMOUNT DUE | : 834.59 |
| Meter Number | : 560555 GS6 | | |
| 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 _____

*09905773991* BC13/124.0/3825/0/10/04-19-2016/74 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428715843520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516679

*42830200004*

Date : 04-19-2016

BC13/124.0/3830/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283020000-4

Collection Ref. Code : 1821-75-029-2

Customer Information----------

Name : BETANIO,TYRONE G M.

Premise Address : UPPER,KALUNASAN,C/O TYRONE BETANIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074645 | Pole No | : | 0607454 |
| Serial No | : | 40012832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 522 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 495 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 430 | 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 | | 332.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 332.50 | 6.65 |
| Sub-Total | | - 159.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.91 |
| 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 | | 21.36 |
| CURRENT BILL - APRIL 2016 | | 117.41 |
| TOTAL AMOUNT DUE | | 449.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 610.00

Your monthly electricity consumption chart

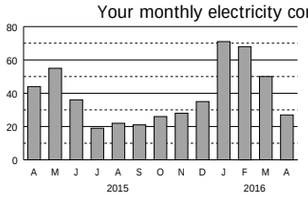


Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.41 | | |
| Less : VAT | 7.77 | | |
| Amount Net of VAT | 109.64 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.94 | VATable Sales | 109.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.77 | VAT Amount | 7.77 |
| TOTAL AMOUNT DUE | 112.12 | TOTAL SALES | 117.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3830/0/10/04-19-2016/74

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. : 428715843520

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-75-029-2 | Premise Address | : UPPER,KALUNASAN,C/O TYRONE BETANIO | | |
| Account ID | : 4283020000-4 | | | | |
| Customer Name | : BETANIO,TYRONE G M. | TOTAL AMOUNT DUE | : 449.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1074645 | | | | |
| 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

*42830200004* BC13/124.0/3830/0/10/04-19-2016/74 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258161057342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514285

*25888100002*

Date : 04-19-2016

BC13/124.0/3840/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588810000-2

Collection Ref. Code : 1839-42-368-4

Customer Information----------

Name : CUSTODIO,AMBROCIO D

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022704 | Pole No | : | 0607454 |
| Serial No | : | 121755356 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1327 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1226 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 20 | 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 | | 662.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 663.00 | 13.26 |
| Sub-Total | | 24.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.24 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.10 |
| CURRENT BILL - APRIL 2016 | | 1,096.92 |
| TOTAL AMOUNT DUE | | 1,759.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 668.00

Your monthly electricity consumption chart

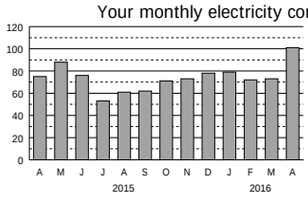


Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,096.92 | | |
| Less : VAT | 75.75 | | |
| Amount Net of VAT | 1,021.17 | | |
| Less: BIR 2306 | 31.95 | | |
| BIR 2307 | 19.46 | VATable Sales | 1,021.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 969.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.75 | VAT Amount | 75.75 |
| TOTAL AMOUNT DUE | 1,045.51 | TOTAL SALES | 1,096.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3840/0/10/04-19-2016/74

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. : 258161057342

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-42-368-4 | Premise Address | : LOWER,KALUNASAN,CEBU CITY |
| Account ID | : 2588810000-2 | | |
| Customer Name | : CUSTODIO,AMBROCIO D | TOTAL AMOUNT DUE | : 1,759.74 |
| Meter Number | : MTR1022704 | | |
| 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 _____

*25888100002*

BC13/124.0/3840/0/10/04-19-2016/74

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623059490019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513552

*62379100001*

Date : 04-19-2016

BC13/124.0/3920/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237910000-1

Collection Ref. Code : 1837-43-473-5

Customer Information----------

Name : GAYUNDATO,JUVY M

Premise Address : BLK 4 LOT 5 SAN JOSEVILLE,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055874 | Pole No | : | 0596321 |
| Serial No | : | 121542133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3778 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 600 | 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 | | 2,214.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,214.50 | 44.29 |
| Sub-Total | | 70.99 |
| Government Charges | | |
| Franchise Tax - Local | | 17.96 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 10.67 |
| 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 | | 325.07 |
| CURRENT BILL - APRIL 2016 | | 2,719.79 |
| TOTAL AMOUNT DUE | | 4,934.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,402.00

Your monthly electricity consumption chart

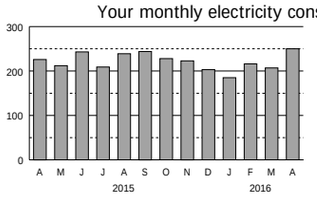


Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,719.79 | | |
| Less : VAT | 187.99 | | |
| Amount Net of VAT | 2,531.80 | | |
| Less: BIR 2306 | 79.31 | | |
| BIR 2307 | 48.25 | VATable Sales | 2,531.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,404.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.99 | VAT Amount | 187.99 |
| TOTAL AMOUNT DUE | 2,592.23 | TOTAL SALES | 2,719.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3920/0/10/04-19-2016/74

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. : 623059490019

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-43-473-5 | Premise Address | : BLK 4 LOT 5 SAN JOSEVILLE,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 6237910000-1 | | |
| Customer Name | : GAYUNDATO,JUVY M | TOTAL AMOUNT DUE | : 4,934.34 Overdue Bill : 1 |
| Meter Number | : MTR1055874 | | |
| 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 _____

*62379100001* BC13/124.0/3920/0/10/04-19-2016/74 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574361525076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503428

*57458100005*

Date : 04-19-2016

BC13/124.0/3940/0596314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745810000-5

Collection Ref. Code : 1843-55-737-1

Customer Information----------

Name : OJAGAN,NORINA T

Premise Address : LOT 3 SAN JOSE VILLE SUBD.,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189106DS6 | Pole No | : | 0596314 |
| Serial No | : | 12623183 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6195 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 364 | 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 | | 850.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 850.50 | 17.01 |
| Sub-Total | | - 85.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.25 |
| 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 | | 86.18 |
| CURRENT BILL - APRIL 2016 | | 682.95 |
| TOTAL AMOUNT DUE | | 1,533.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 478.00

Your monthly electricity consumption chart

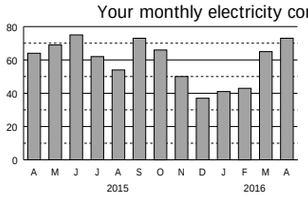


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.95 | | |
| Less : VAT | 46.93 | | |
| Amount Net of VAT | 636.02 | | |
| Less: BIR 2306 | 19.83 | | |
| BIR 2307 | 12.03 | VATable Sales | 636.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.93 | VAT Amount | 46.93 |
| TOTAL AMOUNT DUE | 651.09 | TOTAL SALES | 682.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3940/0/10/04-19-2016/74

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. : 574361525076

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-55-737-1 | Premise Address | : LOT 3 SAN JOSE VILLE SUBD.,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 5745810000-5 | | |
| Customer Name | : OJAGAN,NORINA T | TOTAL AMOUNT DUE | : 1,533.38 Overdue Bill : 2 |
| Meter Number | : 189106DS6 | | |
| 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 _____

*57458100005* BC13/124.0/3940/0/10/04-19-2016/74 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645427833546
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506112

*64529100006*

Date : 04-19-2016

BC13/124.0/3945/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452910000-6

Collection Ref. Code : 1845-72-635-9

Customer Information----------

Name : DIZON,MARIA VICTORIA R

Premise Address : BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487409GS6 | Pole No | : | 0596321 |
| Serial No | : | 59342479 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6044 |
| 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 | | 1,381.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,381.50 | 47.63 |
| Sub-Total | | 63.54 |
| Government Charges | | |
| Franchise Tax - Local | | 10.88 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 8.93 |
| 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 | | 196.73 |
| CURRENT BILL - APRIL 2016 | | 1,647.23 |
| TOTAL AMOUNT DUE | | 3,028.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,000.00

Your monthly electricity consumption chart

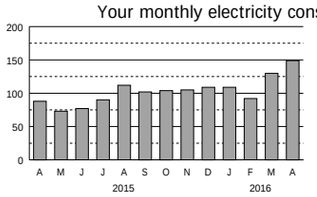


Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,647.23 | | |
| Less : VAT | 114.86 | | |
| Amount Net of VAT | 1,532.37 | | |
| Less: BIR 2306 | 48.46 | | |
| BIR 2307 | 29.23 | VATable Sales | 1,532.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,454.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.86 | VAT Amount | 114.86 |
| TOTAL AMOUNT DUE | 1,569.54 | TOTAL SALES | 1,647.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3945/0/10/04-19-2016/74

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. : 645427833546

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-72-635-9 | Premise Address | : BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN,GUADALUPE,CEBU CITY |
| Account ID | : 6452910000-6 | | |
| Customer Name | : DIZON,MARIA VICTORIA R | TOTAL AMOUNT DUE | : 3,028.62 |
| Meter Number | : 487409GS6 | Overdue Bill | : 1 |
| 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 _____

*64529100006*

BC13/124.0/3945/0/10/04-19-2016/74

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403499809435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501316

*40398977088*

Date : 04-19-2016

BC13/124.0/3980/0596342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039897708-8

Collection Ref. Code : 1857-50-899-8

Customer Information----------

Name : BUENO,LUVISMINDA BINGHAY

Premise Address : BLK 7 LOT 2,SAN JOSE VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464228 GS6 | Pole No | : | 0596342 |
| Serial No | : | 71435761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2100 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 549 | 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 | | 1,358.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,258.50 | 45.17 |
| Sub-Total | | 58.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.45 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 8.21 |
| 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 | | 170.89 |
| CURRENT BILL - APRIL 2016 | | 1,431.29 |
| TOTAL AMOUNT DUE | | 2,789.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 900.00

Your monthly electricity consumption chart

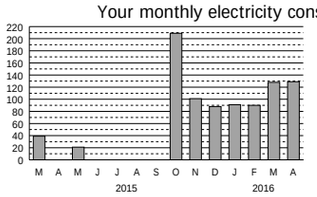


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,431.29 | | |
| Less : VAT | 99.99 | | |
| Amount Net of VAT | 1,331.30 | | |
| Less: BIR 2306 | 42.19 | | |
| BIR 2307 | 25.40 | VATable Sales | 1,331.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,263.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.99 | VAT Amount | 99.99 |
| TOTAL AMOUNT DUE | 1,363.70 | TOTAL SALES | 1,431.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3980/0/10/04-19-2016/74

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. : 403499809435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-50-899-8 | Premise Address | : BLK 7 LOT 2,SAN JOSE VILLAGE,KALUNASAN,CEBU CITY | | |
| Account ID | : 4039897708-8 | | | | |
| Customer Name | : BUENO,LUVISMINDA BINGHAY | TOTAL AMOUNT DUE | : 2,789.79 | Overdue Bill | : 1 |
| Meter Number | : 464228 GS6 | | | | |
| 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

*40398977088* BC13/124.0/3980/0/10/04-19-2016/74 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913476578547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91379100000*

1004507085

Date : 04-19-2016

BC13/124.0/3990/0596335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137910000-0

Collection Ref. Code : 1837-43-443-3

Customer Information----------

Name : MOLINA,GLENDA S

Premise Address : BLK 8 LOT 4 VILLA SAN JOSE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322233GS6 | Pole No | : | 0596335 |
| Serial No | : | 41323013 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16657 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16423 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 200 | 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 | | 2,066.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,067.00 | 41.34 |
| Sub-Total | | 66.33 |
| Government Charges | | |
| Franchise Tax - Local | | 16.81 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 9.98 |
| 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 | | 304.28 |
| CURRENT BILL - APRIL 2016 | | 2,545.93 |
| TOTAL AMOUNT DUE | | 4,612.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,335.00

Your monthly electricity consumption chart

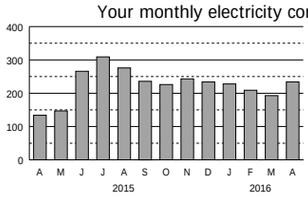


Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,545.93 | | |
| Less : VAT | 175.98 | | |
| Amount Net of VAT | 2,369.95 | | |
| Less: BIR 2306 | 74.24 | | |
| BIR 2307 | 45.17 | VATable Sales | 2,369.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,250.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.98 | VAT Amount | 175.98 |
| TOTAL AMOUNT DUE | 2,426.52 | TOTAL SALES | 2,545.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3990/0/10/04-19-2016/74

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. : 913476578547

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-43-443-3 | Premise Address | : BLK 8 LOT 4 VILLA SAN JOSE,KALUNASAN,CEBU CITY |
| Account ID | : 9137910000-0 | | |
| Customer Name | : MOLINA,GLENDA S | TOTAL AMOUNT DUE | : 4,612.77 |
| Meter Number | : 322233GS6 | | |
| 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

*91379100000* BC13/124.0/3990/0/10/04-19-2016/74 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788633267072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510837

*78820200000*

Date : 04-19-2016

BC13/124.0/4025/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882020000-0

Collection Ref. Code : 1843-20-743-5

Customer Information----------

Name : ESPIRITU,URDUJA B

Premise Address : SAN JOSE VILLE SUBD.,,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333963GS6 | Pole No | : | 0596391 |
| Serial No | : | 46775717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16249 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 450 | 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 | | 1,559.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,359.50 | 67.19 |
| Sub-Total | | 79.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.63 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 10.57 |
| 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 | | 155.88 |
| CURRENT BILL - APRIL 2016 | | 1,306.97 |
| TOTAL AMOUNT DUE | | 2,866.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,800.00

Your monthly electricity consumption chart

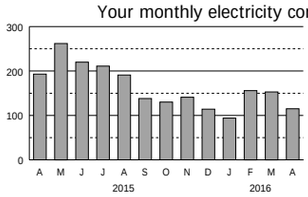


Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,306.97 | | |
| Less : VAT | 92.46 | | |
| Amount Net of VAT | 1,214.51 | | |
| Less: BIR 2306 | 38.99 | | |
| BIR 2307 | 23.19 | VATable Sales | 1,214.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,152.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.46 | VAT Amount | 92.46 |
| TOTAL AMOUNT DUE | 1,244.79 | TOTAL SALES | 1,306.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/04-19-2016/74

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. : 788633267072

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-20-743-5 | Premise Address | : SAN JOSE VILLE SUBD.,,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 7882020000-0 | | |
| Customer Name | : ESPIRITU,URDUJA B | TOTAL AMOUNT DUE | : 2,866.35 Overdue Bill : 1 |
| Meter Number | : 333963GS6 | | |
| 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 _____

*78820200000* BC13/124.0/4025/0/10/04-19-2016/74 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136907002317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13646018997*

1004500488

Date : 04-19-2016

BC13/124.0/4025/0596384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364601899-7

Collection Ref. Code : 1851-31-356-7

Customer Information----------

Name : SAN JUAN,JANE BINGHAY

Premise Address : BLOCK 8 LOT 1,SAN JOSE VILLAGE,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511803 GS6 | Pole No | : | 0596384 |
| Serial No | : | 67130270 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2852 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2846 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 352 | 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 | | 113.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| 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 55.64 | - 55.64 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 53.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.79 |
| CURRENT BILL - APRIL 2016 | | 11.07 |
| TOTAL AMOUNT DUE | | 124.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 112.00

Your monthly electricity consumption chart

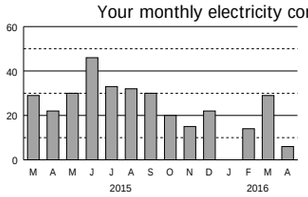


Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.07 | | |
| Less : VAT | 0.88 | | |
| Amount Net of VAT | 10.19 | | |
| Less: BIR 2306 | 0.40 | | |
| BIR 2307 | 0.15 | VATable Sales | 10.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.88 | VAT Amount | 0.88 |
| TOTAL AMOUNT DUE | 10.52 | TOTAL SALES | 11.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/04-19-2016/74

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. : 136907002317

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-31-356-7 | Premise Address | : BLOCK 8 LOT 1,SAN JOSE VILLAGE,KALUNASAN |
| Account ID | : 1364601899-7 | | |
| Customer Name | : SAN JUAN,JANE BINGHAY | TOTAL AMOUNT DUE | : 124.87 Overdue Bill : 1 |
| Meter Number | : 511803 GS6 | | |
| 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

*13646018997*

BC13/124.0/4025/0/10/04-19-2016/74

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803538863117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500882

*80379100003*

Date : 04-19-2016

BC13/124.0/4040/0596363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037910000-3

Collection Ref. Code : 1837-43-383-6

Customer Information----------

Name : BRIGOLI,JUDY TM G.

Premise Address : BLK 3 LOT 3, UPPER KALUNASAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187737DS6 | Pole No | : | 0596363 |
| Serial No | : | 10169963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27190 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 600 | 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 | | 1,911.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,911.50 | 38.23 |
| Sub-Total | | 63.11 |
| Government Charges | | |
| Franchise Tax - Local | | 16.72 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 9.58 |
| 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 | | 302.61 |
| CURRENT BILL - APRIL 2016 | | 2,531.76 |
| TOTAL AMOUNT DUE | | 4,443.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,065.00

Your monthly electricity consumption chart

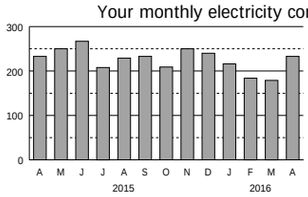


Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.76 | | |
| Less : VAT | 174.88 | | |
| Amount Net of VAT | 2,356.88 | | |
| Less: BIR 2306 | 73.80 | | |
| BIR 2307 | 44.92 | VATable Sales | 2,356.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,238.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.88 | VAT Amount | 174.88 |
| TOTAL AMOUNT DUE | 2,413.04 | TOTAL SALES | 2,531.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4040/0/10/04-19-2016/74

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. : 803538863117

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-43-383-6 | Premise Address | : BLK 3 LOT 3, UPPER KALUNASAN,Cebu City | | |
| Account ID | : 8037910000-3 | | | | |
| Customer Name | : BRIGOLI,JUDY TM G. | TOTAL AMOUNT DUE | : 4,443.01 | Overdue Bill | : 1 |
| Meter Number | : 187737DS6 | | | | |
| 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

*80379100003* BC13/124.0/4040/0/10/04-19-2016/74 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023333135430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512285

*02379100007*

Date : 04-19-2016

BC13/124.0/4050/0596363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237910000-7

Collection Ref. Code : 1837-43-446-8

Customer Information----------

Name : MUNALIM,JOHN TM L.

Premise Address : BLK 3 LOT 5 SAN JOSE, KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338384GS6 | Pole No | : | 0596363 |
| Serial No | : | 43875098 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22940 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22717 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 200 | 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 | | 2,336.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,337.00 | 46.74 |
| Sub-Total | | 70.55 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 10.40 |
| 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 | | 290.95 |
| CURRENT BILL - APRIL 2016 | | 2,434.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,664.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,296.00

Your monthly electricity consumption chart

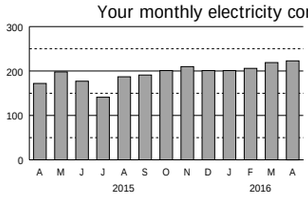


Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,434.80 | | |
| Less : VAT | 168.63 | | |
| Amount Net of VAT | 2,266.17 | | |
| Less: BIR 2306 | 71.14 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,266.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,151.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.63 | VAT Amount | 168.63 |
| TOTAL AMOUNT DUE | 2,320.46 | TOTAL SALES | 2,434.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4050/0/10/04-19-2016/74

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. : 023333135430

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-43-446-8 | Premise Address | : BLK 3 LOT 5 SAN JOSE, KALUNASAN,GUADALUPE,CEBU CITY |
| Account ID | : 0237910000-7 | | |
| Customer Name | : MUNALIM,JOHN TM L. | TOTAL AMOUNT DUE | : 4,664.10 Overdue Bill : 1 |
| Meter Number | : 338384GS6 | | |
| 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 _____

*02379100007*

BC13/124.0/4050/0/10/04-19-2016/74

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013717008742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507491

*01379100009*

Date : 04-19-2016

BC13/124.0/4110/0596384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137910000-9

Collection Ref. Code : 1837-43-392-5

Customer Information----------

Name : DEVILLERES,ALBERTA G

Premise Address : BLK 2 LOT 1 UPPER,SAN JOSE VILLE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450715GS6 | Pole No | : | 0596384 |
| Serial No | : | 15200362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14528 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 734 | 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 | | 1,873.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,874.00 | 37.48 |
| Sub-Total | | 54.89 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 8.00 |
| 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 | | 213.29 |
| CURRENT BILL - APRIL 2016 | | 1,784.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,551.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,080.00

Your monthly electricity consumption chart

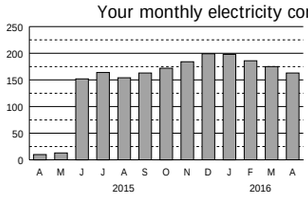


Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,784.99 | | |
| Less : VAT | 123.84 | | |
| Amount Net of VAT | 1,661.15 | | |
| Less: BIR 2306 | 52.25 | | |
| BIR 2307 | 31.67 | VATable Sales | 1,661.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,577.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.84 | VAT Amount | 123.84 |
| TOTAL AMOUNT DUE | 1,701.07 | TOTAL SALES | 1,784.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4110/0/10/04-19-2016/74

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. : 013717008742

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-43-392-5 | Premise Address | : BLK 2 LOT 1 UPPER,SAN JOSE VILLE GUADALUPE | | |
| Account ID | : 0137910000-9 | | | | |
| Customer Name | : DEVILLERES,ALBERTA G | TOTAL AMOUNT DUE | : 3,551.08 | Overdue Bill | : 1 |
| Meter Number | : 450715GS6 | | | | |
| 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

*01379100009*

BC13/124.0/4110/0/10/04-19-2016/74

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123863944819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513885

*12379100006*

Date : 04-19-2016

BC13/124.0/4120/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237910000-6

Collection Ref. Code : 1837-43-449-2

Customer Information----------

Name : NACAR,VINA TM R

Premise Address : BLK 1 LOT 15, UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411096GS6 | Pole No | : | 0596391 |
| Serial No | : | 2003218281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7977 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7930 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 690 | 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 | | 442.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| 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 | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 442.50 | 8.85 |
| Sub-Total | | 13.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 2.08 |
| 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 | | 61.97 |
| CURRENT BILL - APRIL 2016 | | 527.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 862.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 711.00

Your monthly electricity consumption chart

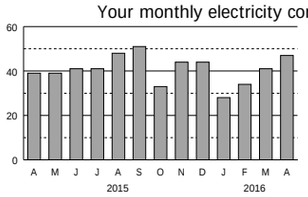


Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 527.98 | | |
| Less : VAT | 36.07 | | |
| Amount Net of VAT | 491.91 | | |
| Less: BIR 2306 | 15.34 | | |
| BIR 2307 | 9.39 | VATable Sales | 491.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 467.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.07 | VAT Amount | 36.07 |
| TOTAL AMOUNT DUE | 503.25 | TOTAL SALES | 527.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4120/0/10/04-19-2016/74

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. : 123863944819

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-43-449-2 | Premise Address | : BLK 1 LOT 15, UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 1237910000-6 | | | | |
| Customer Name | : NACAR,VINA TM R | TOTAL AMOUNT DUE | : 862.78 | Overdue Bill | : 1 |
| Meter Number | : 411096GS6 | | | | |
| 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

*12379100006* BC13/124.0/4120/0/10/04-19-2016/74 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108279019683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504573

*10830200001*

Date : 04-19-2016

BC13/124.0/4130/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083020000-1

Collection Ref. Code : 1821-73-143-3

Customer Information----------

Name : NACAR,EMERSON B

Premise Address : B 01 LOT 16, SAN JOSE VILLE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528547 GS6 | Pole No | : | 0596391 |
| Serial No | : | 24779991 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4302 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4217 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 690 | 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 | | 796.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,672.00 | 33.44 |
| Sub-Total | | - 45.90 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| 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 | | 105.41 |
| CURRENT BILL - APRIL 2016 | | 852.87 |
| TOTAL AMOUNT DUE | | 1,649.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 875.00

Your monthly electricity consumption chart

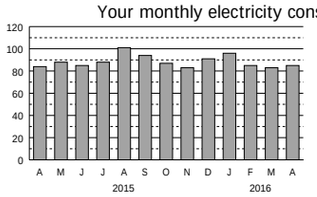


Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.87 | | |
| Less : VAT | 59.31 | | |
| Amount Net of VAT | 793.56 | | |
| Less: BIR 2306 | 25.04 | | |
| BIR 2307 | 15.06 | VATable Sales | 793.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.31 | VAT Amount | 59.31 |
| TOTAL AMOUNT DUE | 812.77 | TOTAL SALES | 852.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4130/0/10/04-19-2016/74

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. : 108279019683

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-73-143-3 | Premise Address | : B 01 LOT 16, SAN JOSE VILLE,KALUNASAN,CEBU CITY |
| Account ID | : 1083020000-1 | | |
| Customer Name | : NACAR,EMERSON B | TOTAL AMOUNT DUE | : 1,649.75 Overdue Bill : 1 |
| Meter Number | : 528547 GS6 | | |
| 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

*10830200001* BC13/124.0/4130/0/10/04-19-2016/74 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704481417574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502064

*70468100006*

Date : 04-19-2016

BC13/124.0/4140/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046810000-6

Collection Ref. Code : 1823-35-803-9

Customer Information----------

Name : DIONSON,LEONISITA C

Premise Address : SAN JOSE VILLE UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334335GS6 | Pole No | : | 0596391 |
| Serial No | : | 46818404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4533 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4457 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 400 | 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 | | 438.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 439.00 | 8.78 |
| Sub-Total | | - 97.71 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.55 |
| 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 | | 88.59 |
| CURRENT BILL - APRIL 2016 | | 700.78 |
| TOTAL AMOUNT DUE | | 1,139.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 476.00

Your monthly electricity consumption chart

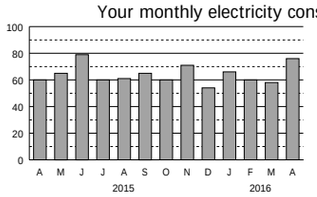


Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.78 | | |
| Less : VAT | 47.79 | | |
| Amount Net of VAT | 652.99 | | |
| Less: BIR 2306 | 20.21 | | |
| BIR 2307 | 12.34 | VATable Sales | 652.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.79 | VAT Amount | 47.79 |
| TOTAL AMOUNT DUE | 668.23 | TOTAL SALES | 700.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4140/0/10/04-19-2016/74

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. : 704481417574

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-35-803-9 | Premise Address | : SAN JOSE VILLE UPPER,KALUNASAN,CEBU CITY |
| Account ID | : 7046810000-6 | | |
| Customer Name | : DIONSON,LEONISITA C | TOTAL AMOUNT DUE | : 1,139.62 |
| Meter Number | : 334335GS6 | | |
| 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

*70468100006* BC13/124.0/4140/0/10/04-19-2016/74 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313472843514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506885

*31379100006*

Date : 04-19-2016

BC13/124.0/4200/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137910000-6

Collection Ref. Code : 1837-43-407-7

Customer Information----------

Name : HORTELANO,ANNA LISSA R

Premise Address : BLK 5 LOT 2 SAN JOSEVILLE SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345538GS6 | Pole No | : | 0596405 |
| Serial No | : | 48083281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11175 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11096 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 455 | 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 | | 613.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 613.00 | 12.26 |
| Sub-Total | | - 98.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.41 |
| 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 | | 92.45 |
| CURRENT BILL - APRIL 2016 | | 731.76 |
| TOTAL AMOUNT DUE | | 1,344.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 800.00

Your monthly electricity consumption chart

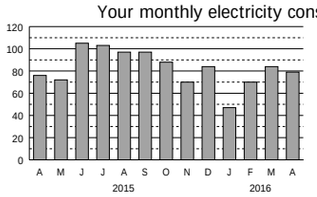


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 731.76 | | |
| Less : VAT | 50.02 | | |
| Amount Net of VAT | 681.74 | | |
| Less: BIR 2306 | 21.15 | | |
| BIR 2307 | 12.88 | VATable Sales | 681.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 647.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.02 | VAT Amount | 50.02 |
| TOTAL AMOUNT DUE | 697.73 | TOTAL SALES | 731.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4200/0/10/04-19-2016/74

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. : 313472843514

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-43-407-7 | Premise Address | : BLK 5 LOT 2 SAN JOSEVILLE SUBD.,KALUNASAN,CEBU CITY |
| Account ID | : 3137910000-6 | | |
| Customer Name | : HORTELANO,ANNA LISSA R | TOTAL AMOUNT DUE | : 1,344.78 |
| Meter Number | : 345538GS6 | Overdue Bill | : 1 |
| 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 _____

*31379100006*

BC13/124.0/4200/0/10/04-19-2016/74

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423561615235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514196

*42379100003*

Date : 04-19-2016

BC13/124.0/4230/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237910000-3

Collection Ref. Code : 1837-43-461-1

Customer Information----------

Name : RALLOS,NANCY C TM

Premise Address : BLK 1 LOT 3 UPPER,KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167467WS6 | Pole No | : | 0596412 |
| Serial No | : | 49419785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64327 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64232 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 200 | 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 | | 745.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 745.50 | 14.91 |
| Sub-Total | | - 29.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.83 |
| 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 | | 118.62 |
| CURRENT BILL - APRIL 2016 | | 975.34 |
| TOTAL AMOUNT DUE | | 1,720.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 900.00

Your monthly electricity consumption chart

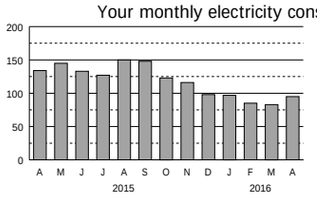


Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 975.34 | | |
| Less : VAT | 66.93 | | |
| Amount Net of VAT | 908.41 | | |
| Less: BIR 2306 | 28.27 | | |
| BIR 2307 | 17.26 | VATable Sales | 908.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 862.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.93 | VAT Amount | 66.93 |
| TOTAL AMOUNT DUE | 929.81 | TOTAL SALES | 975.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4230/0/10/04-19-2016/74

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. : 423561615235

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-43-461-1 | Premise Address | : BLK 1 LOT 3 UPPER,KALUNASAN GUADALUPE |
| Account ID | : 4237910000-3 | | |
| Customer Name | : RALLOS,NANCY C TM | TOTAL AMOUNT DUE | : 1,720.92 Overdue Bill : 1 |
| Meter Number | : 167467WS6 | | |
| 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 _____

*42379100003* BC13/124.0/4230/0/10/04-19-2016/74 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613859046153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507600

*61379100003*

Date : 04-19-2016

BC13/124.0/4240/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137910000-3

Collection Ref. Code : 1837-43-416-6

Customer Information----------

Name : LIPASANA,IRENEO N TM

Premise Address : BLK 1 LOT 1 UPPER,SAN JOSE VILL SUBD,KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300867GS3 | Pole No | : | 0596412 |
| Serial No | : | 41733962 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5982 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 600 | 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 | | 399.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 95.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.20 |
| CURRENT BILL - APRIL 2016 | | 681.82 |
| TOTAL AMOUNT DUE | | 1,080.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,380.00

Your monthly electricity consumption chart

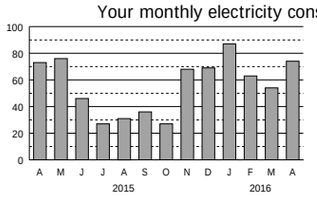


Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.82 | | |
| Less : VAT | 46.46 | | |
| Amount Net of VAT | 635.36 | | |
| Less: BIR 2306 | 19.65 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.46 | VAT Amount | 46.46 |
| TOTAL AMOUNT DUE | 650.17 | TOTAL SALES | 681.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4240/0/10/04-19-2016/74

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. : 613859046153

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-43-416-6 | Premise Address | : BLK 1 LOT 1 UPPER,SAN JOSE VILL SUBD,KALUNASAN GUADALUPE |
| Account ID | : 6137910000-3 | | |
| Customer Name | : LIPASANA,IRENEO N TM | TOTAL AMOUNT DUE | : 1,080.91 Overdue Bill : 1 |
| Meter Number | : 300867GS3 | | |
| 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 _____

*61379100003*

BC13/124.0/4240/0/10/04-19-2016/74

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210218733463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21040200004*

1004504774

Date : 04-19-2016

BC13/124.0/4260/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104020000-4

Collection Ref. Code : 1821-99-335-7

Customer Information----------

Name : GO,MARILOU A

Premise Address : SAN JOSE VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170943DS6 | Pole No | : | 0596412 |
| Serial No | : | 13157107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25158 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25090 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 450 | 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 | | 405.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 405.50 | 8.11 |
| Sub-Total | | - 119.03 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.30 |
| 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 | | 76.65 |
| CURRENT BILL - APRIL 2016 | | 593.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 891.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 611.00

Your monthly electricity consumption chart

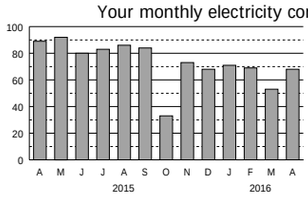


Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.31 | | |
| Less : VAT | 40.38 | | |
| Amount Net of VAT | 552.93 | | |
| Less: BIR 2306 | 17.11 | | |
| BIR 2307 | 10.41 | VATable Sales | 552.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.38 | VAT Amount | 40.38 |
| TOTAL AMOUNT DUE | 565.79 | TOTAL SALES | 593.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4260/0/10/04-19-2016/74

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. : 210218733463

Collection Ref. Code : 1821-99-335-7

Account ID : 2104020000-4

Customer Name : GO,MARILOU A

Meter Number : 170943DS6

Period : Mar 2016

Premise Address : SAN JOSE VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 891.33

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

*21040200004*

BC13/124.0/4260/0/10/04-19-2016/74

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723748007120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514495

*72379100000*

Date : 04-19-2016

BC13/124.0/4300/0596370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237910000-0

Collection Ref. Code : 1837-43-482-4

Customer Information----------

Name : SAN JUAN,ALOMA B TM

Premise Address : , BLK 6 LOT 3 UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176983DS6 | Pole No | : | 0596370 |
| Serial No | : | 13970431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35405 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.04 | Registered | : | 125 |
| Conn Load | : | 361 | 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 | | 1,242.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 650.86 |
| Transmission Charge | 0.3552/kWh | 44.47 |
| System Loss Charge | 0.8598/kWh | 107.65 |
| Sub-Total | | 802.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 219.18 |
| Supply Charge | 0.4118/kWh | 51.56 |
| Metering Charge | 0.6989/kWh | 87.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 363.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,242.00 | 24.84 |
| Sub-Total | | 38.21 |
| Government Charges | | |
| Franchise Tax - Local | | 9.03 |
| Value Added Tax | | |
| Generation | | 38.48 |
| Transmission | | 1.00 |
| System Loss | | 6.04 |
| Distribution | | 43.59 |
| Others | | 5.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.54 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.52 |
| Sub-Total | | 163.44 |
| CURRENT BILL - APRIL 2016 | | 1,367.87 |
| TOTAL AMOUNT DUE | | 2,609.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,441.00

Your monthly electricity consumption chart

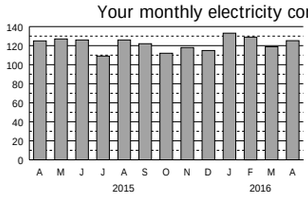


Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,367.87 | | |
| Less : VAT | 94.78 | | |
| Amount Net of VAT | 1,273.09 | | |
| Less: BIR 2306 | 40.01 | | |
| BIR 2307 | 24.27 | VATable Sales | 1,273.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,208.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.78 | VAT Amount | 94.78 |
| TOTAL AMOUNT DUE | 1,303.59 | TOTAL SALES | 1,367.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4300/0/10/04-19-2016/74

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. : 723748007120

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-43-482-4 | Premise Address | : , BLK 6 LOT 3 UPPER KALUNASAN GUADALUPE | | |
| Account ID | : 7237910000-0 | | | | |
| Customer Name | : SAN JUAN,ALOMA B TM | TOTAL AMOUNT DUE | : 2,609.99 | Overdue Bill | : 1 |
| Meter Number | : 176983DS6 | | | | |
| 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 _____

*72379100000* BC13/124.0/4300/0/10/04-19-2016/74 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304704942901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502073

*30479100007*

Date : 04-19-2016

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047910000-7

Collection Ref. Code : 1837-53-704-6

Customer Information----------

Name : GABUNADA,MARCELO B TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 156396DS6 | Pole No | : | 0607384 |
| Serial No | : | 12083754 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23049 |
| 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 | | 536.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 536.50 | 10.73 |
| Sub-Total | | - 138.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.81 |
| 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 | | 56.19 |
| CURRENT BILL - APRIL 2016 | | 414.53 |
| TOTAL AMOUNT DUE | | 950.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 952.00

Your monthly electricity consumption chart

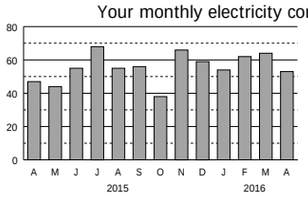


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.53 | | |
| Less : VAT | 28.26 | | |
| Amount Net of VAT | 386.27 | | |
| Less: BIR 2306 | 11.99 | | |
| BIR 2307 | 7.22 | VATable Sales | 386.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.26 | VAT Amount | 28.26 |
| TOTAL AMOUNT DUE | 395.32 | TOTAL SALES | 414.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-19-2016/74

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. : 304704942901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-53-704-6 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 3047910000-7 | | | | |
| Customer Name | : GABUNADA,MARCELO B TM | TOTAL AMOUNT DUE | : 950.94 | Overdue Bill | : 1 |
| Meter Number | : 156396DS6 | | | | |
| 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

*30479100007* BC13/124.0/4320/0/10/04-19-2016/74 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567313512125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499595

*56759100003*

Date : 04-19-2016

BC13/124.0/4320/1536535/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675910000-3

Collection Ref. Code : 1827-49-959-1

Customer Information----------

Name : GONZALES,MANUEL M

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387493GS6 | Pole No | : | 1536535 |
| Serial No | : | 2003154982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6881 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.22 | 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 | | 1,074.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.18 |
| Transmission Charge | 0.3552/kWh | 24.47 |
| System Loss Charge | 0.8598/kWh | 59.24 |
| Sub-Total | | 441.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.62 |
| Supply Charge | 0.4118/kWh | 28.37 |
| Metering Charge | 0.6989/kWh | 48.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.03 | - 128.81 |
| Surcharge | 0.02 of 1,074.50 | 21.49 |
| Sub-Total | | - 107.32 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 21.17 |
| Transmission | | 0.55 |
| System Loss | | 3.32 |
| Distribution | | 24.26 |
| Others | | - 6.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.76 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.54 |
| Sub-Total | | 79.35 |
| CURRENT BILL - APRIL 2016 | | 616.06 |
| TOTAL AMOUNT DUE | | 1,690.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 566.00

Your monthly electricity consumption chart

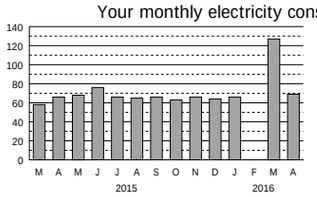


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.06 | | |
| Less : VAT | 42.50 | | |
| Amount Net of VAT | 573.56 | | |
| Less: BIR 2306 | 17.99 | | |
| BIR 2307 | 10.81 | VATable Sales | 573.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.50 | VAT Amount | 42.50 |
| TOTAL AMOUNT DUE | 587.26 | TOTAL SALES | 616.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-19-2016/74

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. : 567313512125

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-49-959-1 | Premise Address | : KALUNASAN GUADALUPE |
| Account ID | : 5675910000-3 | | |
| Customer Name | : GONZALES,MANUEL M | TOTAL AMOUNT DUE | : 1,690.52 |
| Meter Number | : 387493GS6 | | |
| 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

*56759100003*

BC13/124.0/4320/0/10/04-19-2016/74

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928994750384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516765

*92839100002*

Date : 04-19-2016

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283910000-2

Collection Ref. Code : 1835-19-833-3

Customer Information----------

Name : GONZALES,MANUEL M

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391157GS3 | Pole No | : | 0607384 |
| Serial No | : | 46043021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6655 |
| 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 | | 235.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 235.50 | 4.71 |
| Sub-Total | | - 179.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.51 |
| 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 | | 23.36 |
| CURRENT BILL - APRIL 2016 | | 127.21 |
| TOTAL AMOUNT DUE | | 362.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 125.00

Your monthly electricity consumption chart

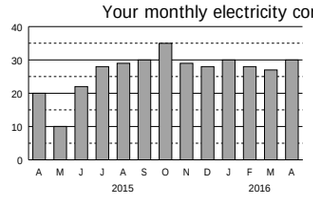


Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 127.21 | | |
| Less : VAT | 8.29 | | |
| Amount Net of VAT | 118.92 | | |
| Less: BIR 2306 | 3.57 | | |
| BIR 2307 | 2.09 | VATable Sales | 118.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 113.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.29 | VAT Amount | 8.29 |
| TOTAL AMOUNT DUE | 121.55 | TOTAL SALES | 127.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-19-2016/74

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. : 928994750384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-19-833-3 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 9283910000-2 | | | | |
| Customer Name | : GONZALES,MANUEL M | TOTAL AMOUNT DUE | : 362.48 | Overdue Bill | : 2 |
| Meter Number | : 391157GS3 | | | | |
| 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

*92839100002*

BC13/124.0/4320/0/10/04-19-2016/74

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404989382501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501955

*40439127461*

Date : 04-19-2016

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043912746-1

Collection Ref. Code : 1853-41-206-6

Customer Information----------

Name : DE LA TORRE,LIEZL MABANO

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549270 GS6 | Pole No | : | 0607384 |
| Serial No | : | 60325352 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11965 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11613 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 472 | 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 | | 2,908.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| 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 | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,908.50 | 58.17 |
| Sub-Total | | 95.76 |
| Government Charges | | |
| Franchise Tax - Local | | 25.24 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 14.52 |
| 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 | | 456.89 |
| CURRENT BILL - APRIL 2016 | | 3,822.41 |
| TOTAL AMOUNT DUE | | 6,731.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,640.00

Your monthly electricity consumption chart

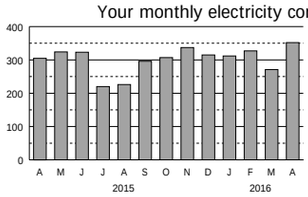


Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,822.41 | | |
| Less : VAT | 263.95 | | |
| Amount Net of VAT | 3,558.46 | | |
| Less: BIR 2306 | 111.37 | | |
| BIR 2307 | 67.82 | VATable Sales | 3,558.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,379.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.95 | VAT Amount | 263.95 |
| TOTAL AMOUNT DUE | 3,643.22 | TOTAL SALES | 3,822.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-19-2016/74

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. : 404989382501

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-41-206-6 | Premise Address | : UPPER KALUNASAN,CEBU CITY | | |
| Account ID | : 4043912746-1 | | | | |
| Customer Name | : DE LA TORRE,LIEZL MABANO | TOTAL AMOUNT DUE | : 6,731.06 | Overdue Bill | : 1 |
| Meter Number | : 549270 GS6 | | | | |
| 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

*40439127461*

BC13/124.0/4320/0/10/04-19-2016/74

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172868738039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503141

*17211592856*

Date : 04-19-2016

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721159285-6

Collection Ref. Code : 1857-48-224-7

Customer Information----------

Name : DE LA TORRE,LIEZL MABANO

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502668 GS6 | Pole No | : | 0607384 |
| Serial No | : | 78193237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 122 | 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 | | 329.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 329.50 | 6.59 |
| Sub-Total | | - 37.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 1.80 |
| 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 | | 116.33 |
| CURRENT BILL - APRIL 2016 | | 955.93 |
| TOTAL AMOUNT DUE | | 1,285.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2015 - 0.05

Your monthly electricity consumption chart

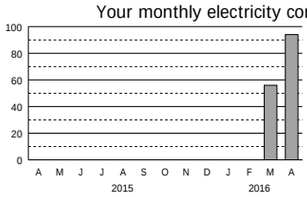


Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 955.93 | | |
| Less : VAT | 65.24 | | |
| Amount Net of VAT | 890.69 | | |
| Less: BIR 2306 | 27.55 | | |
| BIR 2307 | 16.92 | VATable Sales | 890.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.24 | VAT Amount | 65.24 |
| TOTAL AMOUNT DUE | 911.46 | TOTAL SALES | 955.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/04-19-2016/74

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. : 172868738039

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-48-224-7 | Premise Address | : UPPER,KALUNASAN, CEBU CITY | | |
| Account ID | : 1721159285-6 | | | | |
| Customer Name | : DE LA TORRE,LIEZL MABANO | TOTAL AMOUNT DUE | : 1,285.51 | Overdue Bill | : 1 |
| Meter Number | : 502668 GS6 | | | | |
| 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

*17211592856* BC13/124.0/4320/0/10/04-19-2016/74 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933029718984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518728

*93378100007*

Date : 04-19-2016

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 : 9337810000-7

Collection Ref. Code : 1807-47-527-1

Customer Information----------

Name : GONZALES,ALEJANDRA

Premise Address : UPPER KALUNASAN GUADALUP,E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325054GS6 | Pole No | : | 0607391 |
| Serial No | : | 47439525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12980 |
| 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 | | 639.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 639.00 | 12.78 |
| Sub-Total | | - 96.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.26 |
| 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 | | 91.37 |
| CURRENT BILL - APRIL 2016 | | 723.32 |
| TOTAL AMOUNT DUE | | 1,362.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,473.00

Your monthly electricity consumption chart

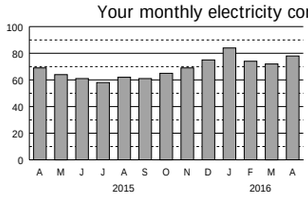


Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 723.32 | | |
| Less : VAT | 49.47 | | |
| Amount Net of VAT | 673.85 | | |
| Less: BIR 2306 | 20.93 | | |
| BIR 2307 | 12.73 | VATable Sales | 673.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.47 | VAT Amount | 49.47 |
| TOTAL AMOUNT DUE | 689.66 | TOTAL SALES | 723.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-19-2016/74

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. : 933029718984

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-527-1 | Premise Address | : UPPER KALUNASAN GUADALUP,E |
| Account ID | : 9337810000-7 | | |
| Customer Name | : GONZALES,ALEJANDRA | TOTAL AMOUNT DUE | : 1,362.45 |
| Meter Number | : 325054GS6 | | |
| 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

*93378100007*

BC13/124.0/4350/0/10/04-19-2016/74

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190069458583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514245

*19009100009*

Date : 04-19-2016

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 : 1900910000-9

Collection Ref. Code : 1825-36-854-6

Customer Information----------

Name : JACABAN,RAMON

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325091GS6 | Pole No | : | 0607391 |
| Serial No | : | 46398639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30876 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30422 |
| 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 | | 3,598.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,360.16 |
| Transmission Charge | 0.3552/kWh | 161.26 |
| System Loss Charge | 0.8598/kWh | 390.35 |
| Sub-Total | | 2,911.77 |
| 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 | 0.1067/kWh | 48.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,398.50 | 147.97 |
| Sub-Total | | 196.45 |
| Government Charges | | |
| Franchise Tax - Local | | 33.09 |
| Value Added Tax | | |
| Generation | | 139.52 |
| Transmission | | 3.60 |
| System Loss | | 21.92 |
| Distribution | | 156.48 |
| Others | | 27.54 |
| 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 | | 598.45 |
| CURRENT BILL - APRIL 2016 | | 5,010.70 |
| TOTAL AMOUNT DUE | | 8,609.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,800.00

Your monthly electricity consumption chart

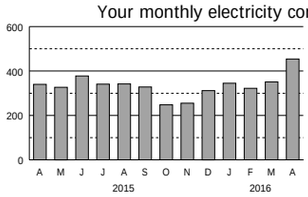


Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,010.70 | | |
| Less : VAT | 349.06 | | |
| Amount Net of VAT | 4,661.64 | | |
| Less: BIR 2306 | 147.23 | | |
| BIR 2307 | 88.91 | VATable Sales | 4,661.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,425.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.06 | VAT Amount | 349.06 |
| TOTAL AMOUNT DUE | 4,774.56 | TOTAL SALES | 5,010.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-19-2016/74

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. : 190069458583

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-36-854-6 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 1900910000-9 | | | | |
| Customer Name | : JACABAN,RAMON | TOTAL AMOUNT DUE | : 8,609.09 | Overdue Bill | : 1 |
| Meter Number | : 325091GS6 | | | | |
| 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 _____

*19009100009* BC13/124.0/4350/0/10/04-19-2016/74 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767411242046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*76787018829*

# BILLING STATEMENT

1004500010

Date : 04-19-2016

BC13/124.0/4350/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678701882-9

Collection Ref. Code : 1851-47-080-8

Customer Information----------

Name : PUEBLO,LOEL OCTAVIANO

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521183 GS6 | Pole No | : | 0607384 |
| Serial No | : | 62597756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8721 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 466 | 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 | | 1,657.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,657.00 | 33.14 |
| Sub-Total | | 51.83 |
| Government Charges | | |
| Franchise Tax - Local | | 12.60 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 7.73 |
| 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 | | 228.03 |
| CURRENT BILL - APRIL 2016 | | 1,907.99 |
| TOTAL AMOUNT DUE | | 3,565.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,740.00

Your monthly electricity consumption chart

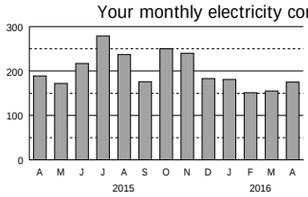


Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,907.99 | | |
| Less : VAT | 132.05 | | |
| Amount Net of VAT | 1,775.94 | | |
| Less: BIR 2306 | 55.71 | | |
| BIR 2307 | 33.85 | VATable Sales | 1,775.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,686.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.05 | VAT Amount | 132.05 |
| TOTAL AMOUNT DUE | 1,818.43 | TOTAL SALES | 1,907.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-19-2016/74

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. : 767411242046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-47-080-8 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 7678701882-9 | | | | |
| Customer Name | : PUEBLO,LOEL OCTAVIANO | TOTAL AMOUNT DUE | : 3,565.15 | Overdue Bill | : 1 |
| Meter Number | : 521183 GS6 | | | | |
| 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 _____

*76787018829* BC13/124.0/4350/0/10/04-19-2016/74 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438203936182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502317

*43859689119*

Date : 04-19-2016

BC13/124.0/4350/1366762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385968911-9

Collection Ref. Code : 1855-38-365-9

Customer Information----------

Name : REMOLADOR,ANNALYN LABISTE

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012180 | Pole No | : | 1366762 |
| Serial No | : | 121757073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4129 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 362 | 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 | | 4,603.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 11,946.00 | 238.92 |
| Sub-Total | | 260.81 |
| Government Charges | | |
| Franchise Tax - Local | | 16.25 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 33.25 |
| 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 | | 292.66 |
| CURRENT BILL - APRIL 2016 | | 2,459.82 |
| TOTAL AMOUNT DUE | | 7,063.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,595.00

Your monthly electricity consumption chart

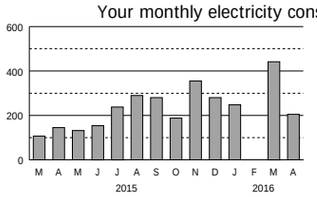


Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,459.82 | | |
| Less : VAT | 178.75 | | |
| Amount Net of VAT | 2,281.07 | | |
| Less: BIR 2306 | 75.28 | | |
| BIR 2307 | 43.67 | VATable Sales | 2,281.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,162.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.75 | VAT Amount | 178.75 |
| TOTAL AMOUNT DUE | 2,340.87 | TOTAL SALES | 2,459.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/04-19-2016/74

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. : 438203936182

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-365-9 | Premise Address | : UPPER,KALUNASAN,CEBU CITY | | |
| Account ID | : 4385968911-9 | | | | |
| Customer Name | : REMOLADOR,ANNALYN LABISTE | TOTAL AMOUNT DUE | : 7,063.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1012180 | | | | |
| 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 _____

*43859689119*

BC13/124.0/4350/0/10/04-19-2016/74

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549129903933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509449

*54939100001*

Date : 04-19-2016

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493910000-1

Collection Ref. Code : 1835-35-791-1

Customer Information----------

Name : GABAYAN,IRIS D TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325117GS6 | Pole No | : | 0607391 |
| Serial No | : | 44406539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4588 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4530 |
| 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 | | 428.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 154.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.10 |
| 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 | | 61.04 |
| CURRENT BILL - APRIL 2016 | | 449.67 |
| TOTAL AMOUNT DUE | | 878.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 840.00

Your monthly electricity consumption chart

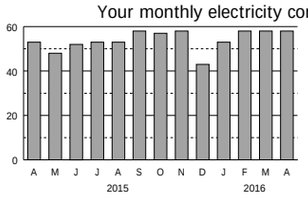


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.67 | | |
| Less : VAT | 30.49 | | |
| Amount Net of VAT | 419.18 | | |
| Less: BIR 2306 | 12.94 | | |
| BIR 2307 | 7.83 | VATable Sales | 419.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.49 | VAT Amount | 30.49 |
| TOTAL AMOUNT DUE | 428.90 | TOTAL SALES | 449.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/04-19-2016/74

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. : 549129903933

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-791-1 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 5493910000-1 | | | | |
| Customer Name | : GABAYAN,IRIS D TM | TOTAL AMOUNT DUE | : 878.28 | Overdue Bill | : 1 |
| Meter Number | : 325117GS6 | | | | |
| 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

*54939100001* BC13/124.0/4360/0/10/04-19-2016/74 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040384070644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504093

*04062382868*

Date : 04-19-2016

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406238286-8

Collection Ref. Code : 1861-29-857-9

Customer Information----------

Name : MABANO,RANDY RAGANAS

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129780 | Pole No | : | 1366776 |
| Serial No | : | 40077285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 496 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 404 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 348 | 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 | | 758.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 758.50 | 15.17 |
| Sub-Total | | - 27.75 |
| Government Charges | | |
| Franchise Tax - Local | | 6.23 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| 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 | | 114.98 |
| CURRENT BILL - APRIL 2016 | | 945.53 |
| TOTAL AMOUNT DUE | | 1,704.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,671.00

Your monthly electricity consumption chart

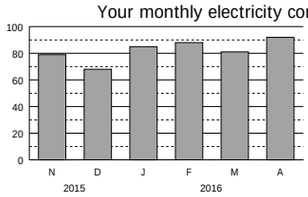


Avg Monthly Usage : 82.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 945.53 | | |
| Less : VAT | 64.91 | | |
| Amount Net of VAT | 880.62 | | |
| Less: BIR 2306 | 27.41 | | |
| BIR 2307 | 16.74 | VATable Sales | 880.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 836.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.91 | VAT Amount | 64.91 |
| TOTAL AMOUNT DUE | 901.38 | TOTAL SALES | 945.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/04-19-2016/74

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. : 040384070644

Collection Ref. Code : 1861-29-857-9

Account ID : 0406238286-8

Customer Name : MABANO,RANDY RAGANAS

Meter Number : MTR1129780

Period : Mar 2016

Premise Address : UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,704.27

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 _____

*04062382868*

BC13/124.0/4365/0/10/04-19-2016/74

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000823654170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499452

*00099270175*

Date : 04-19-2016

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009927017-5

Collection Ref. Code : 1853-62-188-9

Customer Information----------

Name : MABANO,RICKY RAGANAS

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017416 | Pole No | : | 1366776 |
| Serial No | : | 121757331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3145 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 322 | 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 | | 1,512.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,512.00 | 30.24 |
| Sub-Total | | 47.97 |
| Government Charges | | |
| Franchise Tax - Local | | 11.94 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.19 |
| 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 | | 216.14 |
| CURRENT BILL - APRIL 2016 | | 1,808.75 |
| TOTAL AMOUNT DUE | | 3,320.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,876.00

Your monthly electricity consumption chart

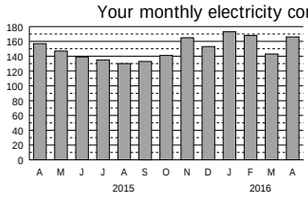


Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,808.75 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,683.63 | | |
| Less: BIR 2306 | 52.80 | | |
| BIR 2307 | 32.09 | VATable Sales | 1,683.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,723.86 | TOTAL SALES | 1,808.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/04-19-2016/74

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. : 000823654170

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-188-9 | Premise Address | : UPPER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 0009927017-5 | | | | |
| Customer Name | : MABANO,RICKY RAGANAS | TOTAL AMOUNT DUE | : 3,320.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1017416 | | | | |
| 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 _____

*00099270175*

BC13/124.0/4365/0/10/04-19-2016/74

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632527908644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518522

*63253068249*

Date : 04-19-2016

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325306824-9

Collection Ref. Code : 1853-62-209-5

Customer Information----------

Name : PAYPA,NANCY MABANO

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN : 233-701-885-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033832 | Pole No | : | 1366776 |
| Serial No | : | 121759919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3792 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 250 | 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 | | 952.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 953.00 | 19.06 |
| Sub-Total | | 30.59 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.60 |
| 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 | | 140.77 |
| CURRENT BILL - APRIL 2016 | | 1,178.04 |
| TOTAL AMOUNT DUE | | 2,130.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,471.00

Your monthly electricity consumption chart

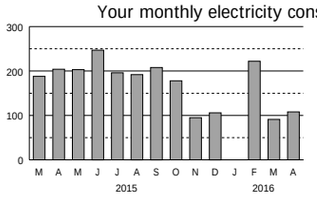


Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,178.04 | | |
| Less : VAT | 81.55 | | |
| Amount Net of VAT | 1,096.49 | | |
| Less: BIR 2306 | 34.41 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,096.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.55 | VAT Amount | 81.55 |
| TOTAL AMOUNT DUE | 1,122.73 | TOTAL SALES | 1,178.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/04-19-2016/74

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. : 632527908644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-209-5 | Premise Address | : UPPER KALUNASAN,CEBU CITY | | |
| Account ID | : 6325306824-9 | | | | |
| Customer Name | : PAYPA,NANCY MABANO | TOTAL AMOUNT DUE | : 2,130.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1033832 | | | | |
| 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

*63253068249*

BC13/124.0/4365/0/10/04-19-2016/74

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497150965630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517347

*49736848406*

Date : 04-19-2016

BC13/124.0/4367/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973684840-6

Collection Ref. Code : 1863-50-260-2

Customer Information----------

Name : ALFORNON,RITCHE RUELAN

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137385 | Pole No | : | 1366776 |
| Serial No | : | 40094796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 346 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 266 |
| 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 | | 722.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 723.00 | 14.46 |
| Sub-Total | | - 97.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.87 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.89 |
| CURRENT BILL - APRIL 2016 | | 743.29 |
| TOTAL AMOUNT DUE | | 1,466.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,366.00

Your monthly electricity consumption chart

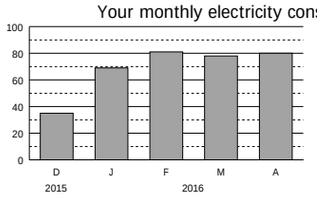


Avg Monthly Usage : 68.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 743.29 | | |
| Less : VAT | 50.91 | | |
| Amount Net of VAT | 692.38 | | |
| Less: BIR 2306 | 21.53 | | |
| BIR 2307 | 13.09 | VATable Sales | 692.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.91 | VAT Amount | 50.91 |
| TOTAL AMOUNT DUE | 708.67 | TOTAL SALES | 743.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4367/0/10/04-19-2016/74

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. : 497150965630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-50-260-2 | Premise Address | : UPPER KALUNASAN,CEBU CITY | | |
| Account ID | : 4973684840-6 | | | | |
| Customer Name | : ALFORNON,RITCHE RUELAN | TOTAL AMOUNT DUE | : 1,466.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1137385 | | | | |
| 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 _____

*49736848406* BC13/124.0/4367/0/10/04-19-2016/74 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977437233765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505876

*97729100004*

Date : 04-19-2016

BC13/124.0/4370/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772910000-4

Collection Ref. Code : 1833-82-491-1

Customer Information----------

Name : GONZALES,ELIZABETH S TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557993 GS6 | Pole No | : | 0607412 |
| Serial No | : | 22615524 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1140 |
| 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 | | 200.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 200.50 | 4.01 |
| Sub-Total | | - 164.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.52 |
| CURRENT BILL - APRIL 2016 | | 459.58 |
| TOTAL AMOUNT DUE | | 659.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,113.00

Your monthly electricity consumption chart

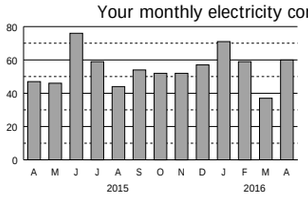


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 459.58 | | |
| Less : VAT | 30.95 | | |
| Amount Net of VAT | 428.63 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 8.00 | VATable Sales | 428.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.95 | VAT Amount | 30.95 |
| TOTAL AMOUNT DUE | 438.46 | TOTAL SALES | 459.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4370/0/10/04-19-2016/74

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. : 977437233765

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-82-491-1 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 9772910000-4 | | | | |
| Customer Name | : GONZALES,ELIZABETH S TM | TOTAL AMOUNT DUE | : 659.94 | Overdue Bill | : 1 |
| Meter Number | : 557993 GS6 | | | | |
| 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

*97729100004* BC13/124.0/4370/0/10/04-19-2016/74 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077591898383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506352

*07739100001*

Date : 04-19-2016

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773910000-1

Collection Ref. Code : 1833-95-134-4

Customer Information----------

Name : LAWI-AN,DANILO T TM

Premise Address : BRGY KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044860 | Pole No | : | 0576013 |
| Serial No | : | 121759334 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 872 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 829 |
| 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 | | 274.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 274.50 | 5.49 |
| Sub-Total | | - 156.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.51 |
| 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 | | 41.80 |
| CURRENT BILL - APRIL 2016 | | 289.58 |
| TOTAL AMOUNT DUE | | 564.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 219.00

Your monthly electricity consumption chart

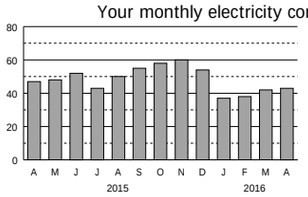


Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.58 | | |
| Less : VAT | 19.46 | | |
| Amount Net of VAT | 270.12 | | |
| Less: BIR 2306 | 8.28 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.46 | VAT Amount | 19.46 |
| TOTAL AMOUNT DUE | 276.31 | TOTAL SALES | 289.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-19-2016/74

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. : 077591898383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-95-134-4 | Premise Address | : BRGY KALUNASAN | | |
| Account ID | : 0773910000-1 | | | | |
| Customer Name | : LAWI-AN,DANILO T TM | TOTAL AMOUNT DUE | : 564.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1044860 | | | | |
| 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

*07739100001* BC13/124.0/4400/0/10/04-19-2016/74 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743338129889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504300

*74378100007*

Date : 04-19-2016

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437810000-7

Collection Ref. Code : 1807-47-569-7

Customer Information----------

Name : TABURADA,NILO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212064WS6 | Pole No | : | 0576013 |
| Serial No | : | 48746389 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29003 |
| 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 | | 712.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,588.00 | 31.76 |
| Sub-Total | | 43.29 |
| Government Charges | | |
| Franchise Tax - Local | | 7.87 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 6.14 |
| 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 | | 142.40 |
| CURRENT BILL - APRIL 2016 | | 1,192.37 |
| TOTAL AMOUNT DUE | | 1,904.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 876.00

Your monthly electricity consumption chart

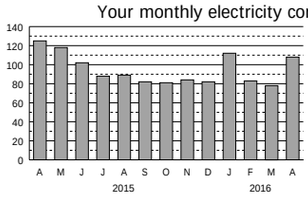


Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,192.37 | | |
| Less : VAT | 83.09 | | |
| Amount Net of VAT | 1,109.28 | | |
| Less: BIR 2306 | 35.05 | | |
| BIR 2307 | 21.16 | VATable Sales | 1,109.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.09 | VAT Amount | 83.09 |
| TOTAL AMOUNT DUE | 1,136.16 | TOTAL SALES | 1,192.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-19-2016/74

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. : 743338129889

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-569-7 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 7437810000-7 | | | | |
| Customer Name | : TABURADA,NILO | TOTAL AMOUNT DUE | : 1,904.42 | Overdue Bill | : 1 |
| Meter Number | : 212064WS6 | | | | |
| 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

*74378100007* BC13/124.0/4400/0/10/04-19-2016/74 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343021563586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505181

*34378100001*

Date : 04-19-2016

BC13/124.0/4400/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437810000-1

Collection Ref. Code : 1807-47-557-3

Customer Information----------

Name : JACABAN,FRANCISCO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391160GS3 | Pole No | : | 0576055 |
| Serial No | : | 46111774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1751 |
| 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 | | 1,453.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,454.00 | 29.08 |
| Sub-Total | | 44.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.46 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.60 |
| 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 | | 189.24 |
| CURRENT BILL - APRIL 2016 | | 1,583.66 |
| TOTAL AMOUNT DUE | | 3,037.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,465.00

Your monthly electricity consumption chart

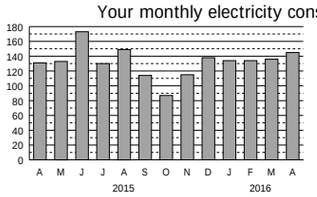


Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,583.66 | | |
| Less : VAT | 109.71 | | |
| Amount Net of VAT | 1,473.95 | | |
| Less: BIR 2306 | 46.29 | | |
| BIR 2307 | 28.10 | VATable Sales | 1,473.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,399.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.71 | VAT Amount | 109.71 |
| TOTAL AMOUNT DUE | 1,509.27 | TOTAL SALES | 1,583.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/04-19-2016/74

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. : 343021563586

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-557-3 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 3437810000-1 | | | | |
| Customer Name | : JACABAN,FRANCISCO | TOTAL AMOUNT DUE | : 3,037.45 | Overdue Bill | : 1 |
| Meter Number | : 391160GS3 | | | | |
| 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

*34378100001*

BC13/124.0/4400/0/10/04-19-2016/74

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471010227760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502421

*47117688920*

Date : 04-19-2016

BC13/124.0/4495/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711768892-0

Collection Ref. Code : 1853-51-305-9

Customer Information----------

Name : GOMEZ,AILEEN GONZALES

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN : 220-563-566-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516221 GS6 | Pole No | : | 0607405 |
| Serial No | : | 60719207 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3711 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 591 | 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 | | 1,466.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,467.00 | 29.34 |
| Sub-Total | | 44.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.57 |
| 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 | | 185.44 |
| CURRENT BILL - APRIL 2016 | | 1,551.98 |
| TOTAL AMOUNT DUE | | 3,018.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,586.00

Your monthly electricity consumption chart

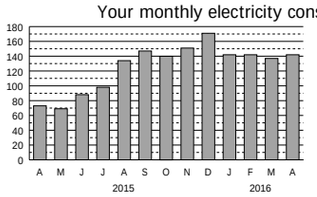


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,551.98 | | |
| Less : VAT | 107.54 | | |
| Amount Net of VAT | 1,444.44 | | |
| Less: BIR 2306 | 45.36 | | |
| BIR 2307 | 27.54 | VATable Sales | 1,444.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,371.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.54 | VAT Amount | 107.54 |
| TOTAL AMOUNT DUE | 1,479.08 | TOTAL SALES | 1,551.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4495/0/10/04-19-2016/74

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. : 471010227760

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-51-305-9 | Premise Address | : UPPER,KALUNASAN,CEBU CITY | | |
| Account ID | : 4711768892-0 | | | | |
| Customer Name | : GOMEZ,AILEEN GONZALES | TOTAL AMOUNT DUE | : 3,018.84 | Overdue Bill | : 1 |
| Meter Number | : 516221 GS6 | | | | |
| 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

*47117688920* BC13/124.0/4495/0/10/04-19-2016/74 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553447256981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511086

*55378100006*

Date : 04-19-2016

BC13/124.0/4500/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537810000-6

Collection Ref. Code : 1807-47-602-2

Customer Information----------

Name : CERNA,GRACIANO DELA

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204080WS6 | Pole No | : | 0607405 |
| Serial No | : | 42571057 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55101 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54986 |
| 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 | | 983.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,192.00 | 43.84 |
| Sub-Total | | 56.12 |
| Government Charges | | |
| Franchise Tax - Local | | 8.46 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 7.75 |
| 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 | | 152.89 |
| CURRENT BILL - APRIL 2016 | | 1,280.63 |
| TOTAL AMOUNT DUE | | 2,263.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,209.00

Your monthly electricity consumption chart

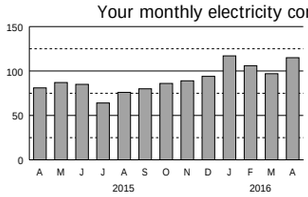


Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,280.63 | | |
| Less : VAT | 89.64 | | |
| Amount Net of VAT | 1,190.99 | | |
| Less: BIR 2306 | 37.81 | | |
| BIR 2307 | 22.72 | VATable Sales | 1,190.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.64 | VAT Amount | 89.64 |
| TOTAL AMOUNT DUE | 1,220.10 | TOTAL SALES | 1,280.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4500/0/10/04-19-2016/74

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. : 553447256981

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-602-2 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 5537810000-6 | | | | |
| Customer Name | : CERNA,GRACIANO DELA | TOTAL AMOUNT DUE | : 2,263.86 | Overdue Bill | : 1 |
| Meter Number | : 204080WS6 | | | | |
| 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

*55378100006* BC13/124.0/4500/0/10/04-19-2016/74 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276696316851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504709

*27620200009*

Date : 04-19-2016

BC13/124.0/4530/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762020000-9

Collection Ref. Code : 1839-49-191-4

Customer Information----------

Name : GONZALES,LUCIA N

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393729GS6 | Pole No | : | 0607405 |
| Serial No | : | 76201294 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6243 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6159 |
| 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 | | 807.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 2,158.50 | 43.17 |
| Sub-Total | | - 35.24 |
| Government Charges | | |
| Franchise Tax - Local | | 5.62 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 0.15 |
| 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 | | 105.47 |
| CURRENT BILL - APRIL 2016 | | 854.32 |
| TOTAL AMOUNT DUE | | 1,662.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,351.00

Your monthly electricity consumption chart

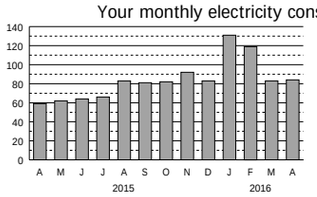


Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 854.32 | | |
| Less : VAT | 59.83 | | |
| Amount Net of VAT | 794.49 | | |
| Less: BIR 2306 | 25.26 | | |
| BIR 2307 | 15.09 | VATable Sales | 794.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.83 | VAT Amount | 59.83 |
| TOTAL AMOUNT DUE | 813.97 | TOTAL SALES | 854.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4530/0/10/04-19-2016/74

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. : 276696316851

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-49-191-4 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 2762020000-9 | | | | |
| Customer Name | : GONZALES,LUCIA N | TOTAL AMOUNT DUE | : 1,662.03 | Overdue Bill | : 1 |
| Meter Number | : 393729GS6 | | | | |
| 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

*27620200009* BC13/124.0/4530/0/10/04-19-2016/74 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653209914231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510430

*65378100005*

Date : 04-19-2016

BC13/124.0/4570/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537810000-5

Collection Ref. Code : 1807-47-608-1

Customer Information----------

Name : MABANO,RUBEN

Premise Address : UPPER KALUNASAN,GUADALUPE,C/O EDITHA MABANO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325104GS6 | Pole No | : | 0607405 |
| Serial No | : | 42872622 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18505 |
| 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 | | 2,492.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| 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 | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,493.00 | 49.86 |
| Sub-Total | | 82.86 |
| Government Charges | | |
| Franchise Tax - Local | | 22.15 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 12.60 |
| 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 | | 401.00 |
| CURRENT BILL - APRIL 2016 | | 3,354.82 |
| TOTAL AMOUNT DUE | | 5,847.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,686.00

Your monthly electricity consumption chart

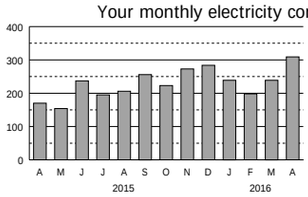


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,354.82 | | |
| Less : VAT | 231.64 | | |
| Amount Net of VAT | 3,123.18 | | |
| Less: BIR 2306 | 97.74 | | |
| BIR 2307 | 59.52 | VATable Sales | 3,123.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,965.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.64 | VAT Amount | 231.64 |
| TOTAL AMOUNT DUE | 3,197.56 | TOTAL SALES | 3,354.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4570/0/10/04-19-2016/74

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. : 653209914231

Collection Ref. Code : 1807-47-608-1

Account ID : 6537810000-5

Customer Name : MABANO,RUBEN

Meter Number : 325104GS6

Period : Mar 2016

Premise Address : UPPER KALUNASAN,GUADALUPE,C/O EDITHA MABANO

TOTAL AMOUNT DUE : 5,847.69

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 _____

*65378100005* BC13/124.0/4570/0/10/04-19-2016/74 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022112897320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511958

*02219100001*

Date : 04-19-2016

BC13/124.0/4580/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221910000-1

Collection Ref. Code : 1825-51-848-3

Customer Information----------

Name : IWAY,JUDE G

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487362GS6 | Pole No | : | 0607405 |
| Serial No | : | 53775091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3519 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3479 |
| 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 | | 184.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 184.50 | 3.69 |
| Sub-Total | | - 184.31 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.82 |
| 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 | | 35.54 |
| CURRENT BILL - APRIL 2016 | | 227.22 |
| TOTAL AMOUNT DUE | | 411.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 12.00

Your monthly electricity consumption chart

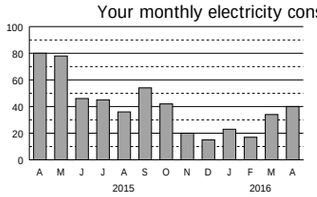


Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.22 | | |
| Less : VAT | 15.05 | | |
| Amount Net of VAT | 212.17 | | |
| Less: BIR 2306 | 6.42 | | |
| BIR 2307 | 3.86 | VATable Sales | 212.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.05 | VAT Amount | 15.05 |
| TOTAL AMOUNT DUE | 216.94 | TOTAL SALES | 227.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4580/0/10/04-19-2016/74

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. : 022112897320

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-51-848-3 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 0221910000-1 | | | | |
| Customer Name | : IWAY,JUDE G | TOTAL AMOUNT DUE | : 411.49 | Overdue Bill | : 1 |
| Meter Number | : 487362GS6 | | | | |
| 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

*02219100001* BC13/124.0/4580/0/10/04-19-2016/74 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600368042731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499571

*60059100002*

Date : 04-19-2016

BC13/124.0/4590/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005910000-2

Collection Ref. Code : 1835-56-605-7

Customer Information----------

Name : TULINGEN,JULITA M TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112278DS6 | Pole No | : | 0607405 |
| Serial No | : | 26926794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11944 |
| 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 | | 288.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 859.50 | 17.19 |
| Sub-Total | | - 148.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.38 |
| 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 | | 44.27 |
| CURRENT BILL - APRIL 2016 | | 309.32 |
| TOTAL AMOUNT DUE | | 597.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 571.00

Your monthly electricity consumption chart

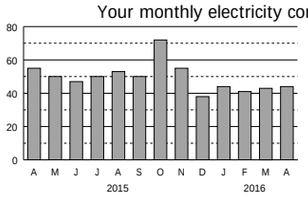


Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.32 | | |
| Less : VAT | 21.31 | | |
| Amount Net of VAT | 288.01 | | |
| Less: BIR 2306 | 9.07 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.31 | VAT Amount | 21.31 |
| TOTAL AMOUNT DUE | 294.91 | TOTAL SALES | 309.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4590/0/10/04-19-2016/74

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. : 600368042731

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-56-605-7 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 6005910000-2 | | | | |
| Customer Name | : TULINGEN,JULITA M TM | TOTAL AMOUNT DUE | : 597.81 | Overdue Bill | : 1 |
| Meter Number | : 112278DS6 | | | | |
| 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

*60059100002*

BC13/124.0/4590/0/10/04-19-2016/74

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799123171689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517830

*79949100006*

Date : 04-19-2016

BC13/124.0/4600/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994910000-6

Collection Ref. Code : 1835-56-140-3

Customer Information----------

Name : MANTOS,SARAH D TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111388SS6 | Pole No | : | 0607405 |
| Serial No | : | 76782591 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52949 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52837 |
| 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 | | 841.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,049.50 | 40.99 |
| Sub-Total | | 52.95 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 7.34 |
| 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 | | 148.73 |
| CURRENT BILL - APRIL 2016 | | 1,245.47 |
| TOTAL AMOUNT DUE | | 2,086.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,208.00

Your monthly electricity consumption chart

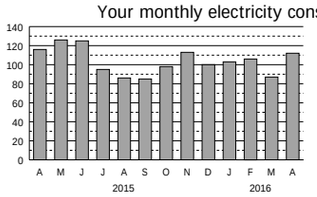


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,245.47 | | |
| Less : VAT | 87.13 | | |
| Amount Net of VAT | 1,158.34 | | |
| Less: BIR 2306 | 36.74 | | |
| BIR 2307 | 22.10 | VATable Sales | 1,158.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,099.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.13 | VAT Amount | 87.13 |
| TOTAL AMOUNT DUE | 1,186.63 | TOTAL SALES | 1,245.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4600/0/10/04-19-2016/74

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. : 799123171689

Collection Ref. Code : 1835-56-140-3

Account ID : 7994910000-6

Customer Name : MANTOS,SARAH D TM

Meter Number : 111388SS6

Period : Mar 2016

Premise Address : UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,086.90

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

*79949100006* BC13/124.0/4600/0/10/04-19-2016/74 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185838913350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511697

*18588100000*

Date : 04-19-2016

BC13/124.0/4610/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858810000-0

Collection Ref. Code : 1809-71-167-3

Customer Information----------

Name : TORRES,JOSE ELIZALDE TM G.

Premise Address : KALUNASAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201292WS6 | Pole No | : | 0607405 |
| Serial No | : | 49326234 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24265 |
| 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 | | 643.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 643.50 | 12.87 |
| Sub-Total | | - 174.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.56 |
| 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 | | 49.42 |
| CURRENT BILL - APRIL 2016 | | 343.54 |
| TOTAL AMOUNT DUE | | 986.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 727.00

Your monthly electricity consumption chart

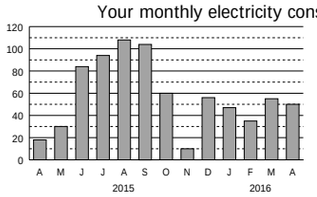


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 343.54 | | |
| Less : VAT | 23.37 | | |
| Amount Net of VAT | 320.17 | | |
| Less: BIR 2306 | 9.95 | | |
| BIR 2307 | 5.93 | VATable Sales | 320.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.37 | VAT Amount | 23.37 |
| TOTAL AMOUNT DUE | 327.66 | TOTAL SALES | 343.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4610/0/10/04-19-2016/74

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. : 185838913350

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-167-3 | Premise Address | : KALUNASAN,Cebu City | | |
| Account ID | : 1858810000-0 | | | | |
| Customer Name | : TORRES,JOSE ELIZALDE TM G. | TOTAL AMOUNT DUE | : 986.88 | Overdue Bill | : 2 |
| Meter Number | : 201292WS6 | | | | |
| 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 _____

*18588100000*

BC13/124.0/4610/0/10/04-19-2016/74

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454917606947

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*45467312786*

BILLING STATEMENT

1004511558

Date : 04-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546731278-6

Collection Ref. Code : 1855-75-371-5

Customer Information----------

Name : GACAYAN,ALFRED SANCHEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482118 GS6 | Pole No | : | 0576020 |
| Serial No | : | 76729492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1778 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1753 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 332 | 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 | | 82.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | - 152.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.61 |
| 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 | | 19.20 |
| CURRENT BILL - APRIL 2016 | | 103.76 |
| TOTAL AMOUNT DUE | | 186.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 19.43

Your monthly electricity consumption chart

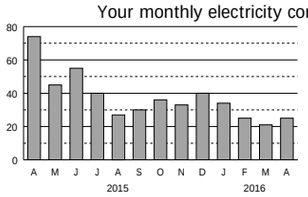


Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.76 | | |
| Less : VAT | 6.66 | | |
| Amount Net of VAT | 97.10 | | |
| Less: BIR 2306 | 2.87 | | |
| BIR 2307 | 1.70 | VATable Sales | 97.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.66 | VAT Amount | 6.66 |
| TOTAL AMOUNT DUE | 99.19 | TOTAL SALES | 103.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 454917606947

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-371-5 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 4546731278-6 | | | | |
| Customer Name | : GACAYAN,ALFRED SANCHEZ | TOTAL AMOUNT DUE | : 186.01 | Overdue Bill | : 1 |
| Meter Number | : 482118 GS6 | | | | |
| 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

*45467312786*

BC13/124.0/4630/0/10/04-19-2016/74

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032915439299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517977

*03209100001*

Date : 04-19-2016

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320910000-1

Collection Ref. Code : 1833-24-839-2

Customer Information----------

Name : DIAZ,JUDITH G

Premise Address : UPPER KALUNASAN GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324569GS6 | Pole No | : | 0576034 |
| Serial No | : | 48935674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5362 |
| 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 | | 925.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,835.50 | 36.71 |
| Sub-Total | | - 6.21 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.89 |
| 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 | | 117.74 |
| CURRENT BILL - APRIL 2016 | | 969.83 |
| TOTAL AMOUNT DUE | | 1,895.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 910.00

Your monthly electricity consumption chart

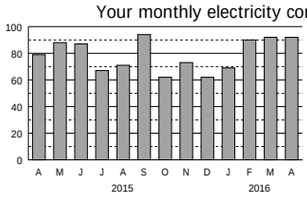


Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 969.83 | | |
| Less : VAT | 67.51 | | |
| Amount Net of VAT | 902.32 | | |
| Less: BIR 2306 | 28.49 | | |
| BIR 2307 | 17.17 | VATable Sales | 902.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 856.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.51 | VAT Amount | 67.51 |
| TOTAL AMOUNT DUE | 924.17 | TOTAL SALES | 969.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 032915439299

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-24-839-2 | Premise Address | : UPPER KALUNASAN GUADALUP | | |
| Account ID | : 0320910000-1 | | | | |
| Customer Name | : DIAZ,JUDITH G | TOTAL AMOUNT DUE | : 1,895.53 | Overdue Bill | : 1 |
| Meter Number | : 324569GS6 | | | | |
| 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

*03209100001* BC13/124.0/4630/0/10/04-19-2016/74 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080985632489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508035

*08079100007*

Date : 04-19-2016

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807910000-7

Collection Ref. Code : 1829-16-935-1

Customer Information----------

Name : APOZAGA,EUGENIO E

Premise Address : BGY KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212074WS6 | Pole No | : | 0576034 |
| Serial No | : | 48441676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66803 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66777 |
| 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 | | 354.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 354.00 | 7.08 |
| Sub-Total | | - 152.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 20.65 |
| CURRENT BILL - APRIL 2016 | | 113.88 |
| TOTAL AMOUNT DUE | | 467.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 968.00

Your monthly electricity consumption chart

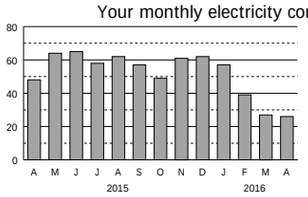


Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.88 | | |
| Less : VAT | 7.57 | | |
| Amount Net of VAT | 106.31 | | |
| Less: BIR 2306 | 3.26 | | |
| BIR 2307 | 1.88 | VATable Sales | 106.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.57 | VAT Amount | 7.57 |
| TOTAL AMOUNT DUE | 108.74 | TOTAL SALES | 113.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 080985632489

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-16-935-1 | Premise Address | : BGY KALUNASAN GUADALUPE |
| Account ID | : 0807910000-7 | | |
| Customer Name | : APOZAGA,EUGENIO E | TOTAL AMOUNT DUE | : 467.88 |
| Meter Number | : 212074WS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*08079100007*

BC13/124.0/4630/0/10/04-19-2016/74

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243271263231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505338

*24378100002*

Date : 04-19-2016

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437810000-2

Collection Ref. Code : 1807-47-551-4

Customer Information----------

Name : YBARITA,ALBERTO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257214GS6 | Pole No | : | 0576034 |
| Serial No | : | 44501345 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10543 |
| 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 | | 1,011.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,011.50 | 20.23 |
| Sub-Total | | 38.07 |
| Government Charges | | |
| Franchise Tax - Local | | 11.94 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 6.00 |
| 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 | | 216.13 |
| CURRENT BILL - APRIL 2016 | | 1,808.12 |
| TOTAL AMOUNT DUE | | 2,819.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,167.00

Your monthly electricity consumption chart

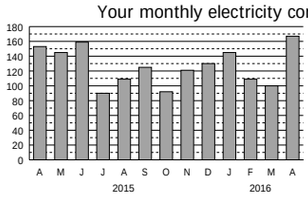


Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,808.12 | | |
| Less : VAT | 124.64 | | |
| Amount Net of VAT | 1,683.48 | | |
| Less: BIR 2306 | 52.58 | | |
| BIR 2307 | 32.08 | VATable Sales | 1,683.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.64 | VAT Amount | 124.64 |
| TOTAL AMOUNT DUE | 1,723.46 | TOTAL SALES | 1,808.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 243271263231

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-551-4 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 2437810000-2 | | | | |
| Customer Name | : YBARITA,ALBERTO | TOTAL AMOUNT DUE | : 2,819.54 | Overdue Bill | : 1 |
| Meter Number | : 257214GS6 | | | | |
| 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

*24378100002* BC13/124.0/4630/0/10/04-19-2016/74 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783938036869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78300200009*

BILLING STATEMENT

1004507857

Date : 04-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830020000-9

Collection Ref. Code : 1819-69-818-1

Customer Information----------

Name : GABUTERO,FLORDELINO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212068WS6 | Pole No | : | 0576020 |
| Serial No | : | 43140620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93450 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93323 |
| 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 | | 1,135.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,321.00 | 46.42 |
| Sub-Total | | 59.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.32 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.32 |
| 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 | | 168.52 |
| CURRENT BILL - APRIL 2016 | | 1,411.41 |
| TOTAL AMOUNT DUE | | 2,546.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,186.00

Your monthly electricity consumption chart

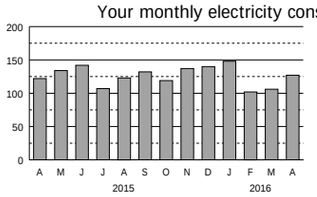


Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,411.41 | | |
| Less : VAT | 98.69 | | |
| Amount Net of VAT | 1,312.72 | | |
| Less: BIR 2306 | 41.62 | | |
| BIR 2307 | 25.04 | VATable Sales | 1,312.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,246.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.69 | VAT Amount | 98.69 |
| TOTAL AMOUNT DUE | 1,344.75 | TOTAL SALES | 1,411.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 783938036869

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-69-818-1 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 7830020000-9 | | | | |
| Customer Name | : GABUTERO,FLORDELINO | TOTAL AMOUNT DUE | : 2,546.43 | Overdue Bill | : 1 |
| Meter Number | : 212068WS6 | | | | |
| 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 _____

*78300200009*

BC13/124.0/4630/0/10/04-19-2016/74

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735356866422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500027

*73568100009*

Date : 04-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356810000-9

Collection Ref. Code : 1823-56-233-7

Customer Information----------

Name : NAVARRO,JOSE A

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455756GS6 | Pole No | : | 0576020 |
| Serial No | : | 57862430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8854 |
| 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 | | 1,941.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,942.00 | 38.84 |
| Sub-Total | | 51.65 |
| Government Charges | | |
| Franchise Tax - Local | | 8.77 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 7.25 |
| 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 | | 158.62 |
| CURRENT BILL - APRIL 2016 | | 1,328.26 |
| TOTAL AMOUNT DUE | | 3,270.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,652.00

Your monthly electricity consumption chart

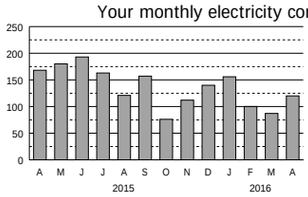


Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,328.26 | | |
| Less : VAT | 92.68 | | |
| Amount Net of VAT | 1,235.58 | | |
| Less: BIR 2306 | 39.09 | | |
| BIR 2307 | 23.57 | VATable Sales | 1,235.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.68 | VAT Amount | 92.68 |
| TOTAL AMOUNT DUE | 1,265.60 | TOTAL SALES | 1,328.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 735356866422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-233-7 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 7356810000-9 | | | | |
| Customer Name | : NAVARRO,JOSE A | TOTAL AMOUNT DUE | : 3,270.04 | Overdue Bill | : 2 |
| Meter Number | : 455756GS6 | | | | |
| 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

*73568100009* BC13/124.0/4630/0/10/04-19-2016/74 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292697364840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514023

*29215595322*

Date : 04-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921559532-2

Collection Ref. Code : 1861-43-545-2

Customer Information----------

Name : MACUNTE,ELENA JACABAN

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063526 | Pole No | : | 0576020 |
| Serial No | : | 125291861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 665 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 624 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 130 | 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 | | 215.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 555.50 | 11.11 |
| Sub-Total | | - 142.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.29 |
| 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 - APRIL 2016 | | 282.92 |
| TOTAL AMOUNT DUE | | 498.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 340.00

Your monthly electricity consumption chart

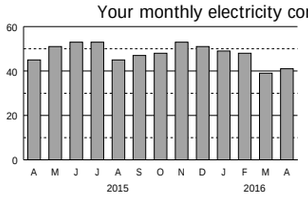


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 282.92 | | |
| Less : VAT | 19.31 | | |
| Amount Net of VAT | 263.61 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.88 | VATable Sales | 263.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 250.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.31 | VAT Amount | 19.31 |
| TOTAL AMOUNT DUE | 269.84 | TOTAL SALES | 282.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 292697364840

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-43-545-2 | Premise Address | : UPPER,KALUNASAN, CEBU CITY | | |
| Account ID | : 2921559532-2 | | | | |
| Customer Name | : MACUNTE,ELENA JACABAN | TOTAL AMOUNT DUE | : 498.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1063526 | | | | |
| 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

*29215595322*

BC13/124.0/4630/0/10/04-19-2016/74

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616148289497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509300

*61629100001*

Date : 04-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162910000-1

Collection Ref. Code : 1833-62-515-3

Customer Information----------

Name : JACABAN,FALCONERE G TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212065WS6 | Pole No | : | 0576020 |
| Serial No | : | 47110107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32472 |
| 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 | | 537.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 537.00 | 10.74 |
| Sub-Total | | - 108.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.55 |
| CURRENT BILL - APRIL 2016 | | 562.17 |
| TOTAL AMOUNT DUE | | 1,099.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 745.41

Your monthly electricity consumption chart

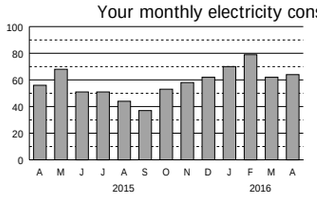


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.17 | | |
| Less : VAT | 38.39 | | |
| Amount Net of VAT | 523.78 | | |
| Less: BIR 2306 | 16.26 | | |
| BIR 2307 | 9.87 | VATable Sales | 523.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.39 | VAT Amount | 38.39 |
| TOTAL AMOUNT DUE | 536.04 | TOTAL SALES | 562.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/04-19-2016/74

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. : 616148289497

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-62-515-3 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 6162910000-1 | | | | |
| Customer Name | : JACABAN,FALCONERE G TM | TOTAL AMOUNT DUE | : 1,099.28 | Overdue Bill | : 1 |
| Meter Number | : 212065WS6 | | | | |
| 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

*61629100001* BC13/124.0/4630/0/10/04-19-2016/74 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737517065484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501286

*73765846503*

Date : 04-19-2016

BC13/124.0/4635/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376584650-3

Collection Ref. Code : 1849-41-779-2

Customer Information----------

Name : MINOZA,ELLEN GEALON

Premise Address : SITIO LAYA,UPPER KALUNASAN,NEAR SAN ROQUE CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049838 | Pole No | : | 0576041 |
| Serial No | : | 125287730 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1265 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1187 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 433 | 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 | | 574.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 574.50 | 11.49 |
| Sub-Total | | - 97.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.41 |
| 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 | | 91.21 |
| CURRENT BILL - APRIL 2016 | | 721.87 |
| TOTAL AMOUNT DUE | | 1,296.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 603.00

Your monthly electricity consumption chart

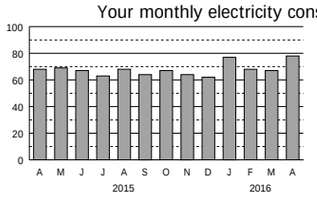


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.87 | | |
| Less : VAT | 49.32 | | |
| Amount Net of VAT | 672.55 | | |
| Less: BIR 2306 | 20.87 | | |
| BIR 2307 | 12.71 | VATable Sales | 672.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.32 | VAT Amount | 49.32 |
| TOTAL AMOUNT DUE | 688.29 | TOTAL SALES | 721.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/04-19-2016/74

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. : 737517065484

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-41-779-2 | Premise Address | : SITIO LAYA,UPPER KALUNASAN,NEAR SAN ROQUE CHAPEL |
| Account ID | : 7376584650-3 | | |
| Customer Name | : MINOZA,ELLEN GEALON | TOTAL AMOUNT DUE | : 1,296.50 Overdue Bill : 1 |
| Meter Number | : MTR1049838 | | |
| 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

*73765846503* BC13/124.0/4635/0/10/04-19-2016/74 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689690875966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512613

*68929178264*

Date : 04-19-2016

BC13/124.0/4635/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892917826-4

Collection Ref. Code : 1849-48-620-4

Customer Information----------

Name : ROSALES,JOJO TABORADA

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101919 | Pole No | : | 0576041 |
| Serial No | : | 40070380 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 447 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | | 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 | | 205.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 439.50 | 8.79 |
| Sub-Total | | - 179.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.21 |
| 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 | | 36.19 |
| CURRENT BILL - APRIL 2016 | | 232.97 |
| TOTAL AMOUNT DUE | | 438.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 234.00

Your monthly electricity consumption chart

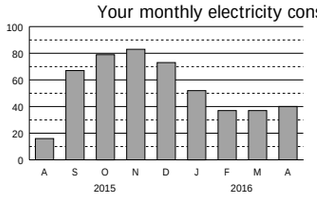


Avg Monthly Usage : 53.78kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 232.97 | | |
| Less : VAT | 15.66 | | |
| Amount Net of VAT | 217.31 | | |
| Less: BIR 2306 | 6.68 | | |
| BIR 2307 | 3.97 | VATable Sales | 217.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 206.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.66 | VAT Amount | 15.66 |
| TOTAL AMOUNT DUE | 222.32 | TOTAL SALES | 232.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/04-19-2016/74

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. : 689690875966

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-48-620-4 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 6892917826-4 | | | | |
| Customer Name | : ROSALES,JOJO TABORADA | TOTAL AMOUNT DUE | : 438.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1101919 | | | | |
| 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

*68929178264* BC13/124.0/4635/0/10/04-19-2016/74 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431962644979

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518351

*43153314802*

Date : 04-19-2016

BC13/124.0/4635/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315331480-2

Collection Ref. Code : 1853-88-767-6

Customer Information----------

Name : ARDIENTE,RENANTE RABASANO

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562291 GS6 | Pole No | : | 0576132 |
| Serial No | : | 68843340 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1047 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 222 | 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 | | 371.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 371.50 | 7.43 |
| Sub-Total | | - 138.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.24 |
| 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 | | 28.21 |
| CURRENT BILL - APRIL 2016 | | 181.90 |
| TOTAL AMOUNT DUE | | 553.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 395.00

Your monthly electricity consumption chart

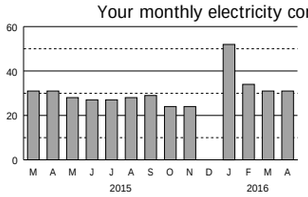


Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.90 | | |
| Less : VAT | 12.29 | | |
| Amount Net of VAT | 169.61 | | |
| Less: BIR 2306 | 5.25 | | |
| BIR 2307 | 3.10 | VATable Sales | 169.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.29 | VAT Amount | 12.29 |
| TOTAL AMOUNT DUE | 173.55 | TOTAL SALES | 181.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/04-19-2016/74

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. : 431962644979

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-88-767-6 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 4315331480-2 | | | | |
| Customer Name | : ARDIENTE,RENANTE RABASANO | TOTAL AMOUNT DUE | : 553.53 | Overdue Bill | : 2 |
| Meter Number | : 562291 GS6 | | | | |
| 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 _____

*43153314802*

BC13/124.0/4635/0/10/04-19-2016/74

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943876007465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*94378100005*

1004504790

Date : 04-19-2016

BC13/124.0/4750/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437810000-5

Collection Ref. Code : 1807-47-575-1

Customer Information----------

Name : YBARITA,LORENZO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044862 | Pole No | : | 0576013 |
| Serial No | : | 121747836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2095 |
| 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 | | 1,431.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,432.00 | 28.64 |
| Sub-Total | | 42.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 6.25 |
| 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 | | 171.32 |
| CURRENT BILL - APRIL 2016 | | 1,433.97 |
| TOTAL AMOUNT DUE | | 2,865.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 975.00

Your monthly electricity consumption chart

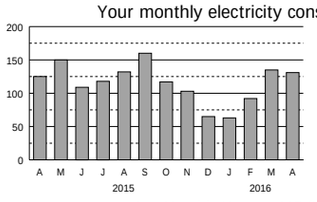


Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.97 | | |
| Less : VAT | 99.44 | | |
| Amount Net of VAT | 1,334.53 | | |
| Less: BIR 2306 | 41.96 | | |
| BIR 2307 | 25.44 | VATable Sales | 1,334.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,267.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.44 | VAT Amount | 99.44 |
| TOTAL AMOUNT DUE | 1,366.57 | TOTAL SALES | 1,433.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4750/0/10/04-19-2016/74

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. : 943876007465

Collection Ref. Code : 1807-47-575-1

Account ID : 9437810000-5

Customer Name : YBARITA,LORENZO

Meter Number : MTR1044862

Period : Mar 2016

Premise Address : UPPER KALUNASAN,GUADALUPE

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

*94378100005*

BC13/124.0/4750/0/10/04-19-2016/74

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059823201642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514803

*05939100003*

Date : 04-19-2016

BC13/124.0/4790/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593910000-3

Collection Ref. Code : 1835-36-725-9

Customer Information----------

Name : LISONDRA,SAMUEL F

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204020WS6 | Pole No | : | 0576055 |
| Serial No | : | 47068929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62822 |
| 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 | | 443.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 118.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.75 |
| CURRENT BILL - APRIL 2016 | | 594.16 |
| TOTAL AMOUNT DUE | | 1,037.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 998.00

Your monthly electricity consumption chart

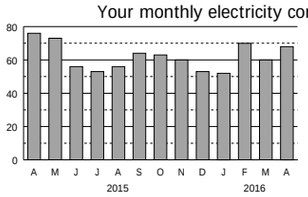


Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.16 | | |
| Less : VAT | 40.47 | | |
| Amount Net of VAT | 553.69 | | |
| Less: BIR 2306 | 17.15 | | |
| BIR 2307 | 10.43 | VATable Sales | 553.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.47 | VAT Amount | 40.47 |
| TOTAL AMOUNT DUE | 566.58 | TOTAL SALES | 594.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4790/0/10/04-19-2016/74

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. : 059823201642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-36-725-9 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 0593910000-3 | | | | |
| Customer Name | : LISONDRA,SAMUEL F | TOTAL AMOUNT DUE | : 1,037.20 | Overdue Bill | : 1 |
| Meter Number | : 204020WS6 | | | | |
| 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

*05939100003* BC13/124.0/4790/0/10/04-19-2016/74 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184259385326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510233

*18400200004*

Date : 04-19-2016

BC13/124.0/4810/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840020000-4

Collection Ref. Code : 1819-83-755-6

Customer Information----------

Name : ROSALES,CRESENCIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310611GS6 | Pole No | : | 0576041 |
| Serial No | : | 41244660 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16387 |
| 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 | | 292.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 292.50 | 5.85 |
| Sub-Total | | - 140.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.19 |
| 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 | | 54.52 |
| CURRENT BILL - APRIL 2016 | | 401.47 |
| TOTAL AMOUNT DUE | | 694.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 315.00

Your monthly electricity consumption chart

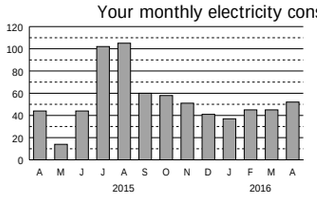


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.47 | | |
| Less : VAT | 27.14 | | |
| Amount Net of VAT | 374.33 | | |
| Less: BIR 2306 | 11.52 | | |
| BIR 2307 | 6.99 | VATable Sales | 374.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.14 | VAT Amount | 27.14 |
| TOTAL AMOUNT DUE | 382.96 | TOTAL SALES | 401.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4810/0/10/04-19-2016/74

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. : 184259385326

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-83-755-6 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 1840020000-4 | | | | |
| Customer Name | : ROSALES,CRESENCIO | TOTAL AMOUNT DUE | : 694.05 | Overdue Bill | : 1 |
| Meter Number | : 310611GS6 | | | | |
| 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

*18400200004*

BC13/124.0/4810/0/10/04-19-2016/74

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947205640047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507030

*94729100001*

Date : 04-19-2016

BC13/124.0/4820/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472910000-1

Collection Ref. Code : 1833-78-560-6

Customer Information----------

Name : TABURADA,FELIX S

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316916GS6 | Pole No | : | 0576041 |
| Serial No | : | 47690079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5413 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5224 |
| 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 | | 866.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,918.00 | 38.36 |
| Sub-Total | | 58.55 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 8.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 246.50 |
| CURRENT BILL - APRIL 2016 | | 2,063.00 |
| TOTAL AMOUNT DUE | | 2,929.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 867.00

Your monthly electricity consumption chart

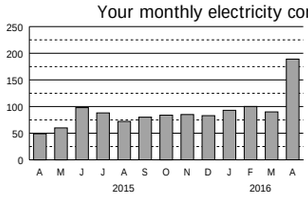


Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,063.00 | | |
| Less : VAT | 142.84 | | |
| Amount Net of VAT | 1,920.16 | | |
| Less: BIR 2306 | 60.27 | | |
| BIR 2307 | 36.60 | VATable Sales | 1,920.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,823.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.84 | VAT Amount | 142.84 |
| TOTAL AMOUNT DUE | 1,966.13 | TOTAL SALES | 2,063.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4820/0/10/04-19-2016/74

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. : 947205640047

Collection Ref. Code : 1833-78-560-6

Account ID : 9472910000-1

Customer Name : TABURADA,FELIX S

Meter Number : 316916GS6

Period : Mar 2016

Premise Address : UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,929.16

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

*94729100001* BC13/124.0/4820/0/10/04-19-2016/74 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253517718154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511410

*25378100009*

Date : 04-19-2016

BC13/124.0/4850/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537810000-9

Collection Ref. Code : 1807-47-587-5

Customer Information----------

Name : YBARITA,LEONORA

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545915 GS6 | Pole No | : | 0576041 |
| Serial No | : | 53204304 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2175 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2079 |
| 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 | | 647.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 648.00 | 12.96 |
| Sub-Total | | - 31.81 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.09 |
| 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 | | 119.59 |
| CURRENT BILL - APRIL 2016 | | 983.17 |
| TOTAL AMOUNT DUE | | 1,631.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 693.00

Your monthly electricity consumption chart

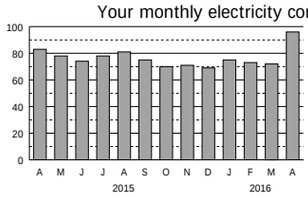


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 983.17 | | |
| Less : VAT | 67.39 | | |
| Amount Net of VAT | 915.78 | | |
| Less: BIR 2306 | 28.45 | | |
| BIR 2307 | 17.40 | VATable Sales | 915.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 869.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.39 | VAT Amount | 67.39 |
| TOTAL AMOUNT DUE | 937.32 | TOTAL SALES | 983.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4850/0/10/04-19-2016/74

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. : 253517718154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-587-5 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 2537810000-9 | | | | |
| Customer Name | : YBARITA,LEONORA | TOTAL AMOUNT DUE | : 1,631.09 | Overdue Bill | : 1 |
| Meter Number | : 545915 GS6 | | | | |
| 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

*25378100009* BC13/124.0/4850/0/10/04-19-2016/74 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084209165473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510365

*08400200005*

Date : 04-19-2016

BC13/124.0/4860/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840020000-5

Collection Ref. Code : 1819-83-749-1

Customer Information----------

Name : TABONARES,AMADO T

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316879GS6 | Pole No | : | 0576041 |
| Serial No | : | 47912753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10414 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10319 |
| 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 | | 841.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 841.50 | 16.83 |
| Sub-Total | | - 27.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.60 |
| 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 | | 118.86 |
| CURRENT BILL - APRIL 2016 | | 977.50 |
| TOTAL AMOUNT DUE | | 1,819.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,210.00

Your monthly electricity consumption chart

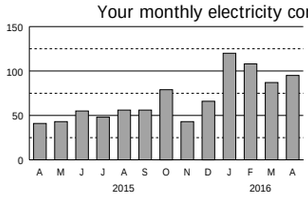


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.50 | | |
| Less : VAT | 67.16 | | |
| Amount Net of VAT | 910.34 | | |
| Less: BIR 2306 | 28.36 | | |
| BIR 2307 | 17.30 | VATable Sales | 910.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.16 | VAT Amount | 67.16 |
| TOTAL AMOUNT DUE | 931.84 | TOTAL SALES | 977.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4860/0/10/04-19-2016/74

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. : 084209165473

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-83-749-1 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 0840020000-5 | | | | |
| Customer Name | : TABONARES,AMADO T | TOTAL AMOUNT DUE | : 1,819.10 | Overdue Bill | : 1 |
| Meter Number | : 316879GS6 | | | | |
| 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

*08400200005* BC13/124.0/4860/0/10/04-19-2016/74 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084070083389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510553

*08439100002*

Date : 04-19-2016

BC13/124.0/4890/0576083/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843910000-2

Collection Ref. Code : 1825-85-569-2

Customer Information----------

Name : CERNA,WILFREDO DELA T

Premise Address : UPPER KALUNASAN GUADALUP,E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327856GS6 | Pole No | : | 0576083 |
| Serial No | : | 48617674 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8527 |
| 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 | | 1,139.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,139.50 | 22.79 |
| Sub-Total | | 40.20 |
| Government Charges | | |
| Franchise Tax - Local | | 11.68 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 6.23 |
| 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 | | 211.41 |
| CURRENT BILL - APRIL 2016 | | 1,768.42 |
| TOTAL AMOUNT DUE | | 2,907.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,217.00

Your monthly electricity consumption chart

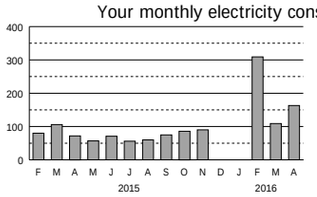


Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,768.42 | | |
| Less : VAT | 122.07 | | |
| Amount Net of VAT | 1,646.35 | | |
| Less: BIR 2306 | 51.52 | | |
| BIR 2307 | 31.37 | VATable Sales | 1,646.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,563.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.07 | VAT Amount | 122.07 |
| TOTAL AMOUNT DUE | 1,685.53 | TOTAL SALES | 1,768.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4890/0/10/04-19-2016/74

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. : 084070083389

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-85-569-2 | Premise Address | : UPPER KALUNASAN GUADALUP,E | | |
| Account ID | : 0843910000-2 | | | | |
| Customer Name | : CERNA,WILFREDO DELA T | TOTAL AMOUNT DUE | : 2,907.95 | Overdue Bill | : 1 |
| Meter Number | : 327856GS6 | | | | |
| 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

*08439100002* BC13/124.0/4890/0/10/04-19-2016/74 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604886504276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502043

*60476223478*

Date : 04-19-2016

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047622347-8

Collection Ref. Code : 1853-74-032-2

Customer Information----------

Name : YBARITA,SAMUELA MIRALLES

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559109 GS6 | Pole No | : | 0576111 |
| Serial No | : | 22893857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3707 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 332 | 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 | | 748.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 2,886.00 | 57.72 |
| Sub-Total | | - 22.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.85 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | 1.49 |
| 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 | | 109.71 |
| CURRENT BILL - APRIL 2016 | | 889.81 |
| TOTAL AMOUNT DUE | | 1,638.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,137.00

Your monthly electricity consumption chart

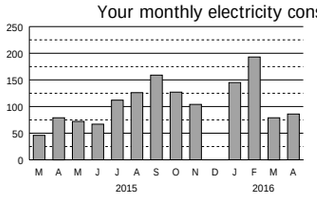


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 889.81 | | |
| Less : VAT | 62.88 | | |
| Amount Net of VAT | 826.93 | | |
| Less: BIR 2306 | 26.54 | | |
| BIR 2307 | 15.72 | VATable Sales | 826.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.88 | VAT Amount | 62.88 |
| TOTAL AMOUNT DUE | 847.55 | TOTAL SALES | 889.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/04-19-2016/74

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. : 604886504276

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-032-2 | Premise Address | : UPPER,KALUNASAN, CEBU CITY | | |
| Account ID | : 6047622347-8 | | | | |
| Customer Name | : YBARITA,SAMUELA MIRALLES | TOTAL AMOUNT DUE | : 1,638.69 | Overdue Bill | : 1 |
| Meter Number | : 559109 GS6 | | | | |
| 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

*60476223478* BC13/124.0/4935/0/10/04-19-2016/74 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415598571591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508279

*41569940699*

Date : 04-19-2016

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156994069-9

Collection Ref. Code : 1855-17-392-1

Customer Information----------

Name : RICABLANCA,MARY MAY RAMA

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4941 EVS6 | Pole No | : | 0576111 |
| Serial No | : | 05209191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1996 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1911 |
| 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 | | 702.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 702.50 | 14.05 |
| Sub-Total | | - 65.29 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| 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 | | 102.91 |
| CURRENT BILL - APRIL 2016 | | 830.98 |
| TOTAL AMOUNT DUE | | 1,533.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 555.00

Your monthly electricity consumption chart

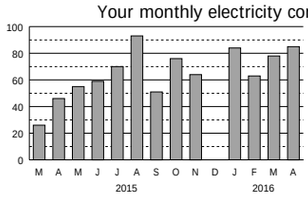


Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.98 | | |
| Less : VAT | 56.96 | | |
| Amount Net of VAT | 774.02 | | |
| Less: BIR 2306 | 24.06 | | |
| BIR 2307 | 14.67 | VATable Sales | 774.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 735.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.96 | VAT Amount | 56.96 |
| TOTAL AMOUNT DUE | 792.25 | TOTAL SALES | 830.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/04-19-2016/74

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. : 415598571591

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-392-1 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 4156994069-9 | | | | |
| Customer Name | : RICABLANCA,MARY MAY RAMA | TOTAL AMOUNT DUE | : 1,533.42 | Overdue Bill | : 1 |
| Meter Number | : 4941 EVS6 | | | | |
| 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

*41569940699* BC13/124.0/4935/0/10/04-19-2016/74 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823190899457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513068

*82376122782*

Date : 04-19-2016

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237612278-2

Collection Ref. Code : 1853-75-185-5

Customer Information----------

Name : TEJANO,MARITES GONGOB

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559117 GS6 | Pole No | : | 0576111 |
| Serial No | : | 25328758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2631 |
| 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 | | 441.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,005.00 | 20.10 |
| Sub-Total | | - 79.43 |
| Government Charges | | |
| Franchise Tax - Local | | 4.38 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.68 |
| 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 | | 84.32 |
| CURRENT BILL - APRIL 2016 | | 668.41 |
| TOTAL AMOUNT DUE | | 1,109.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 564.00

Your monthly electricity consumption chart

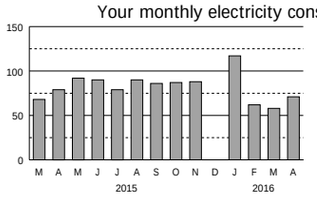


Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 668.41 | | |
| Less : VAT | 46.11 | | |
| Amount Net of VAT | 622.30 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 11.77 | VATable Sales | 622.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 591.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.11 | VAT Amount | 46.11 |
| TOTAL AMOUNT DUE | 637.15 | TOTAL SALES | 668.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/04-19-2016/74

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. : 823190899457

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-75-185-5 | Premise Address | : SITIO LOKANA,KALUNASAN, CEBU CITY |
| Account ID | : 8237612278-2 | | |
| Customer Name | : TEJANO,MARITES GONGOB | TOTAL AMOUNT DUE | : 1,109.65 |
| Meter Number | : 559117 GS6 | | |
| 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

*82376122782*

BC13/124.0/4935/0/10/04-19-2016/74

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787906755401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510177

*78739100002*

Date : 04-19-2016

BC13/124.0/4940/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873910000-2

Collection Ref. Code : 1833-97-620-7

Customer Information----------

Name : ABELLA,SAMUEL R TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314201GS6 | Pole No | : | 0602466 |
| Serial No | : | 46149424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8115 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8063 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 100 | 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 | | 204.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | - 138.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.90 |
| 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 | | 54.83 |
| CURRENT BILL - APRIL 2016 | | 404.12 |
| TOTAL AMOUNT DUE | | 608.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 205.00

Your monthly electricity consumption chart

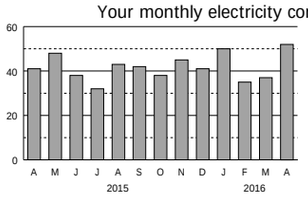


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 404.12 | | |
| Less : VAT | 27.43 | | |
| Amount Net of VAT | 376.69 | | |
| Less: BIR 2306 | 11.64 | | |
| BIR 2307 | 7.04 | VATable Sales | 376.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 358.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.43 | VAT Amount | 27.43 |
| TOTAL AMOUNT DUE | 385.44 | TOTAL SALES | 404.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4940/0/10/04-19-2016/74

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. : 787906755401

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-620-7 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 7873910000-2 | | | | |
| Customer Name | : ABELLA,SAMUEL R TM | TOTAL AMOUNT DUE | : 608.85 | Overdue Bill | : 1 |
| Meter Number | : 314201GS6 | | | | |
| 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

*78739100002* BC13/124.0/4940/0/10/04-19-2016/74 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353346735224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510514

*35378100008*

Date : 04-19-2016

BC13/124.0/4950/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537810000-8

Collection Ref. Code : 1807-47-590-5

Customer Information----------

Name : ABELLA,PEDRO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316692GS6 | Pole No | : | 0602466 |
| Serial No | : | 47900679 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10944 |
| 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 | | 734.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,875.50 | 37.51 |
| Sub-Total | | - 6.80 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 1.90 |
| 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 | | 121.51 |
| CURRENT BILL - APRIL 2016 | | 1,000.83 |
| TOTAL AMOUNT DUE | | 1,735.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,141.00

Your monthly electricity consumption chart

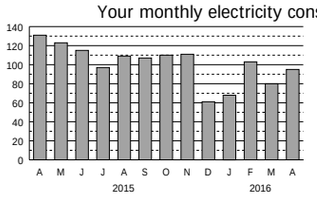


Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,000.83 | | |
| Less : VAT | 69.66 | | |
| Amount Net of VAT | 931.17 | | |
| Less: BIR 2306 | 29.40 | | |
| BIR 2307 | 17.72 | VATable Sales | 931.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.66 | VAT Amount | 69.66 |
| TOTAL AMOUNT DUE | 953.71 | TOTAL SALES | 1,000.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4950/0/10/04-19-2016/74

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. : 353346735224

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-590-5 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 3537810000-8 | | | | |
| Customer Name | : ABELLA,PEDRO | TOTAL AMOUNT DUE | : 1,735.55 | Overdue Bill | : 1 |
| Meter Number | : 316692GS6 | | | | |
| 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 _____

*35378100008*

BC13/124.0/4950/0/10/04-19-2016/74

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634788118341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500052

*63479100008*

Date : 04-19-2016

BC13/124.0/4970/0576125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347910000-8

Collection Ref. Code : 1837-59-521-6

Customer Information----------

Name : MABANO,VIRGILIA G TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346591GS6 | Pole No | : | 0576125 |
| Serial No | : | 49506163 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10131 |
| 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 | | 859.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,979.50 | 59.59 |
| Sub-Total | | 71.34 |
| Government Charges | | |
| Franchise Tax - Local | | 8.22 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 9.55 |
| 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 | | 148.52 |
| CURRENT BILL - APRIL 2016 | | 1,245.11 |
| TOTAL AMOUNT DUE | | 2,104.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,120.00

Your monthly electricity consumption chart

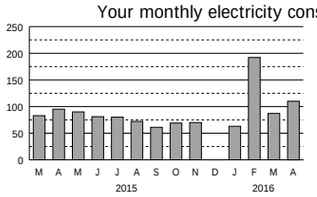


Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,245.11 | | |
| Less : VAT | 87.89 | | |
| Amount Net of VAT | 1,157.22 | | |
| Less: BIR 2306 | 37.04 | | |
| BIR 2307 | 22.10 | VATable Sales | 1,157.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.89 | VAT Amount | 87.89 |
| TOTAL AMOUNT DUE | 1,185.97 | TOTAL SALES | 1,245.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4970/0/10/04-19-2016/74

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. : 634788118341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-59-521-6 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 6347910000-8 | | | | |
| Customer Name | : MABANO,VIRGILIA G TM | TOTAL AMOUNT DUE | : 2,104.44 | Overdue Bill | : 1 |
| Meter Number | : 346591GS6 | | | | |
| 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

*63479100008* BC13/124.0/4970/0/10/04-19-2016/74 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945571873819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505433

*94569788683*

Date : 04-19-2016

BC13/124.0/5025/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456978868-3

Collection Ref. Code : 1855-32-572-1

Customer Information----------

Name : PASA,ESTER GOMEZ

Premise Address : SITIO AWEHAW,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004546 EFS6 | Pole No | : | 0576251 |
| Serial No | : | 89650441 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1551 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1498 |
| 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 | | 520.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 1,021.00 | 20.42 |
| Sub-Total | | - 128.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 8.64 |
| 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 | | 57.43 |
| CURRENT BILL - APRIL 2016 | | 425.46 |
| TOTAL AMOUNT DUE | | 946.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 500.00

Your monthly electricity consumption chart

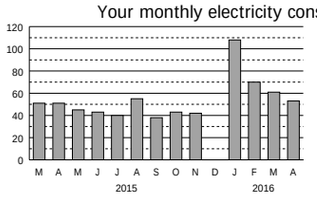


Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 425.46 | | |
| Less : VAT | 29.43 | | |
| Amount Net of VAT | 396.03 | | |
| Less: BIR 2306 | 12.47 | | |
| BIR 2307 | 7.42 | VATable Sales | 396.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.43 | VAT Amount | 29.43 |
| TOTAL AMOUNT DUE | 405.57 | TOTAL SALES | 425.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5025/0/10/04-19-2016/74

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. : 945571873819

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-32-572-1 | Premise Address | : SITIO AWEHAW,UPPER KALUNASAN,CEBU CITY |
| Account ID | : 9456978868-3 | | |
| Customer Name | : PASA,ESTER GOMEZ | TOTAL AMOUNT DUE | : 946.35 Overdue Bill : 1 |
| Meter Number | : 004546 EFS6 | | |
| 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

*94569788683* BC13/124.0/5025/0/10/04-19-2016/74 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410036999857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505441

*4107610240*

Date : 04-19-2016

BC13/124.0/5035/0576230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107561024-0

Collection Ref. Code : 1853-83-617-6

Customer Information----------

Name : ICOT,JEFFREY MOLDE

Premise Address : UPPER KALUNASAN,KALUNASAN ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014863 | Pole No | : | 0576230 |
| Serial No | : | 88211508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1691 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 346 | 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 | | 392.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 392.50 | 7.85 |
| Sub-Total | | - 72.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.54 |
| 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 | | 103.31 |
| CURRENT BILL - APRIL 2016 | | 833.54 |
| TOTAL AMOUNT DUE | | 1,225.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 462.00

Your monthly electricity consumption chart

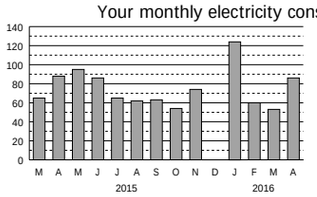


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 833.54 | | |
| Less : VAT | 56.85 | | |
| Amount Net of VAT | 776.69 | | |
| Less: BIR 2306 | 24.02 | | |
| BIR 2307 | 14.71 | VATable Sales | 776.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 737.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.85 | VAT Amount | 56.85 |
| TOTAL AMOUNT DUE | 794.81 | TOTAL SALES | 833.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5035/0/10/04-19-2016/74

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. : 410036999857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-83-617-6 | Premise Address | : UPPER KALUNASAN,KALUNASAN ,CEBU CITY | | |
| Account ID | : 4107561024-0 | | | | |
| Customer Name | : ICOT,JEFFREY MOLDE | TOTAL AMOUNT DUE | : 1,225.88 | Overdue Bill | : 1 |
| Meter Number | : MTR1014863 | | | | |
| 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 _____

*4107610240*

BC13/124.0/5035/0/10/04-19-2016/74

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747769186273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507029

*74729100003*

Date : 04-19-2016

BC13/124.0/5050/0576265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472910000-3

Collection Ref. Code : 1833-78-554-1

Customer Information----------

Name : CANEDA,ARLENE S

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037741 | Pole No | : | 0576265 |
| Serial No | : | 125291551 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 676 |
| 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 | | 477.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 478.00 | 9.56 |
| Sub-Total | | - 132.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 9.74 |
| 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 | | 18.72 |
| CURRENT BILL - APRIL 2016 | | 104.69 |
| TOTAL AMOUNT DUE | | 582.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 415.00

Your monthly electricity consumption chart

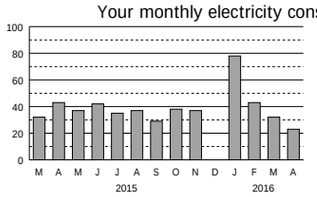


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.69 | | |
| Less : VAT | 7.12 | | |
| Amount Net of VAT | 97.57 | | |
| Less: BIR 2306 | 3.05 | | |
| BIR 2307 | 1.73 | VATable Sales | 97.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.12 | VAT Amount | 7.12 |
| TOTAL AMOUNT DUE | 99.91 | TOTAL SALES | 104.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5050/0/10/04-19-2016/74

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. : 747769186273

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-78-554-1 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 7472910000-3 | | | | |
| Customer Name | : CANEDA,ARLENE S | TOTAL AMOUNT DUE | : 582.60 | Overdue Bill | : 2 |
| Meter Number | : MTR1037741 | | | | |
| 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

*74729100003* BC13/124.0/5050/0/10/04-19-2016/74 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663362535410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515586

*66378100003*

Date : 04-19-2016

BC13/124.0/5060/0576265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637810000-3

Collection Ref. Code : 1807-47-650-2

Customer Information----------

Name : MIRALES,AMANCIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325061GS6 | Pole No | : | 0576265 |
| Serial No | : | 45269627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26431 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26068 |
| 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 | | 845.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| 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 | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,346.00 | 106.92 |
| Sub-Total | | 145.68 |
| Government Charges | | |
| Franchise Tax - Local | | 26.38 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 20.65 |
| 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 | | 477.17 |
| CURRENT BILL - APRIL 2016 | | 3,994.64 |
| TOTAL AMOUNT DUE | | 4,840.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,500.00

Your monthly electricity consumption chart

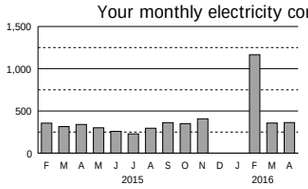


Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,994.64 | | |
| Less : VAT | 277.85 | | |
| Amount Net of VAT | 3,716.79 | | |
| Less: BIR 2306 | 117.20 | | |
| BIR 2307 | 70.88 | VATable Sales | 3,716.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,528.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.85 | VAT Amount | 277.85 |
| TOTAL AMOUNT DUE | 3,806.56 | TOTAL SALES | 3,994.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5060/0/10/04-19-2016/74

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. : 663362535410

Collection Ref. Code : 1807-47-650-2

Account ID : 6637810000-3

Customer Name : MIRALES,AMANCIO

Meter Number : 325061GS6

Period : Mar 2016

Premise Address : UPPER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 4,840.45

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 _____

*66378100003*

BC13/124.0/5060/0/10/04-19-2016/74

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927467544934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516237

*92744760346*

Date : 04-19-2016

BC13/124.0/5065/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274476034-6

Collection Ref. Code : 1861-94-278-8

Customer Information----------

Name : IWAY,DIOSPE GONZALES

Premise Address : SITIO DAPDAP UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099666 | Pole No | : | 0576251 |
| Serial No | : | 40072470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 183 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 161 |
| 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 | | 213.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 214.00 | 4.28 |
| Sub-Total | | - 131.60 |
| Government Charges | | |
| Franchise Tax - Local | | 0.58 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 9.90 |
| 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 | | 17.30 |
| CURRENT BILL - APRIL 2016 | | 94.75 |
| TOTAL AMOUNT DUE | | 308.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 199.00

Your monthly electricity consumption chart

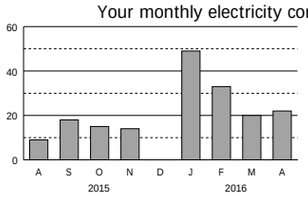


Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 94.75 | | |
| Less : VAT | 6.23 | | |
| Amount Net of VAT | 88.52 | | |
| Less: BIR 2306 | 2.67 | | |
| BIR 2307 | 1.56 | VATable Sales | 88.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 84.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.23 | VAT Amount | 6.23 |
| TOTAL AMOUNT DUE | 90.52 | TOTAL SALES | 94.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5065/0/10/04-19-2016/74

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. : 927467544934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-94-278-8 | Premise Address | : SITIO DAPDAP UPPER,KALUNASAN, CEBU CITY | | |
| Account ID | : 9274476034-6 | | | | |
| Customer Name | : IWAY,DIOSPE GONZALES | TOTAL AMOUNT DUE | : 308.50 | Overdue Bill | : 2 |
| Meter Number | : MTR1099666 | | | | |
| 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

*92744760346* BC13/124.0/5065/0/10/04-19-2016/74 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828557916895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515595

*82880934169*

Date : 04-19-2016

BC13/124.0/5070/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288093416-9

Collection Ref. Code : 1851-95-644-1

Customer Information----------

Name : IWAY,HELEN GONZALES

Premise Address : SITIO DAPDAP,UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534748 GS6 | Pole No | : | 0576251 |
| Serial No | : | 25294107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2522 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2461 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 345 | 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 | | 709.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 709.50 | 14.19 |
| Sub-Total | | - 99.96 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.61 |
| 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 | | 69.66 |
| CURRENT BILL - APRIL 2016 | | 540.47 |
| TOTAL AMOUNT DUE | | 1,250.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,682.00

Your monthly electricity consumption chart

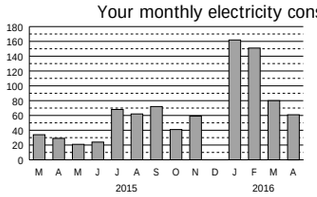


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.47 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 503.38 | | |
| Less: BIR 2306 | 15.68 | | |
| BIR 2307 | 9.49 | VATable Sales | 503.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 515.30 | TOTAL SALES | 540.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5070/0/10/04-19-2016/74

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. : 828557916895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-95-644-1 | Premise Address | : SITIO DAPDAP,UPPER KALUNASAN | | |
| Account ID | : 8288093416-9 | | | | |
| Customer Name | : IWAY,HELEN GONZALES | TOTAL AMOUNT DUE | : 1,250.10 | Overdue Bill | : 1 |
| Meter Number | : 534748 GS6 | | | | |
| 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 _____

*82880934169* BC13/124.0/5070/0/10/04-19-2016/74 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057920743282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514159

*05729100007*

Date : 04-19-2016

BC13/124.0/5080/0576265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572910000-7

Collection Ref. Code : 1833-78-566-5

Customer Information----------

Name : MOLINA,ROSALINA C

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325089GS6 | Pole No | : | 0576265 |
| Serial No | : | 44309733 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36242 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 100 | 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 | | 3,239.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 10,007.00 | 200.14 |
| Sub-Total | | 236.55 |
| Government Charges | | |
| Franchise Tax - Local | | 25.53 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 31.45 |
| 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 | | 461.07 |
| CURRENT BILL - APRIL 2016 | | 3,865.34 |
| TOTAL AMOUNT DUE | | 7,104.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,768.00

Your monthly electricity consumption chart

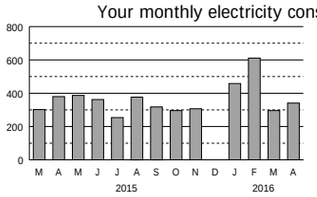


Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,865.34 | | |
| Less : VAT | 273.09 | | |
| Amount Net of VAT | 3,592.25 | | |
| Less: BIR 2306 | 115.12 | | |
| BIR 2307 | 68.60 | VATable Sales | 3,592.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,408.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.09 | VAT Amount | 273.09 |
| TOTAL AMOUNT DUE | 3,681.62 | TOTAL SALES | 3,865.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5080/0/10/04-19-2016/74

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. : 057920743282

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-78-566-5 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 0572910000-7 | | | | |
| Customer Name | : MOLINA,ROSALINA C | TOTAL AMOUNT DUE | : 7,104.46 | Overdue Bill | : 1 |
| Meter Number | : 325089GS6 | | | | |
| 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

*05729100007*

BC13/124.0/5080/0/10/04-19-2016/74

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763045038995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516550

*76378100002*

Date : 04-19-2016

BC13/124.0/5090/0576265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637810000-2

Collection Ref. Code : 1807-47-653-7

Customer Information----------

Name : SABAT,SOTERO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325078GS6 | Pole No | : | 0576265 |
| Serial No | : | 47238025 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5257 |
| 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 | | 1,523.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 1,523.00 | 30.46 |
| Sub-Total | | - 131.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 8.49 |
| 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 | | 45.01 |
| CURRENT BILL - APRIL 2016 | | 317.76 |
| TOTAL AMOUNT DUE | | 1,840.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 591.00

Your monthly electricity consumption chart

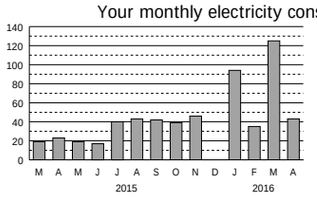


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 317.76 | | |
| Less : VAT | 22.48 | | |
| Amount Net of VAT | 295.28 | | |
| Less: BIR 2306 | 9.54 | | |
| BIR 2307 | 5.50 | VATable Sales | 295.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.48 | VAT Amount | 22.48 |
| TOTAL AMOUNT DUE | 302.72 | TOTAL SALES | 317.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5090/0/10/04-19-2016/74

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. : 763045038995

Collection Ref. Code : 1807-47-653-7

Account ID : 7637810000-2

Customer Name : SABAT,SOTERO

Meter Number : 325078GS6

Period : Feb 2016 to Mar 2016

Premise Address : UPPER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 1,840.95

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 _____

*76378100002*

BC13/124.0/5090/0/10/04-19-2016/74

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099987799130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518705

*09926087462*

Date : 04-19-2016

BC13/124.0/5095/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992608746-2

Collection Ref. Code : 1855-72-770-6

Customer Information----------

Name : JACABAN,SUSAN ANDALES

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2499 EVS6 | Pole No | : | 0576055 |
| Serial No | : | 01602751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1166 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1137 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 218 | 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 | | 203.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 203.50 | 4.07 |
| Sub-Total | | - 174.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.15 |
| 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 - APRIL 2016 | | 122.50 |
| TOTAL AMOUNT DUE | | 326.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 305.10

Your monthly electricity consumption chart

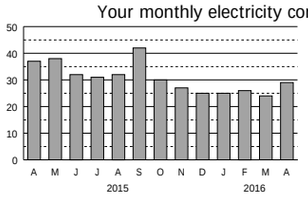


Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.50 | | |
| Less : VAT | 7.98 | | |
| Amount Net of VAT | 114.52 | | |
| Less: BIR 2306 | 3.44 | | |
| BIR 2307 | 2.01 | VATable Sales | 114.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.98 | VAT Amount | 7.98 |
| TOTAL AMOUNT DUE | 117.05 | TOTAL SALES | 122.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5095/0/10/04-19-2016/74

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. : 099987799130

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-72-770-6 | Premise Address | : UPPER,KALUNASAN,CEBU CITY |
| Account ID | : 0992608746-2 | | |
| Customer Name | : JACABAN,SUSAN ANDALES | TOTAL AMOUNT DUE | : 326.17 |
| Meter Number | : 2499 EVS6 | | |
| Period | : Feb 2016 to Mar 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

*09926087462* BC13/124.0/5095/0/10/04-19-2016/74 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924133631004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514520

*92429100008*

Date : 04-19-2016

BC13/124.0/5100/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242910000-8

Collection Ref. Code : 1825-70-752-9

Customer Information----------

Name : SABAT,MARIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325070GS6 | Pole No | : | 0576251 |
| Serial No | : | 49290082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9414 |
| 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 | | 926.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,797.50 | 35.95 |
| Sub-Total | | - 42.46 |
| Government Charges | | |
| Franchise Tax - Local | | 5.56 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 1.02 |
| 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 | | 104.54 |
| CURRENT BILL - APRIL 2016 | | 846.17 |
| TOTAL AMOUNT DUE | | 1,772.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 871.00

Your monthly electricity consumption chart

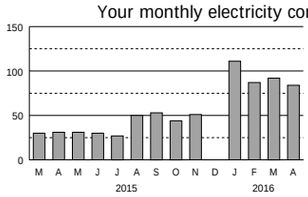


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 846.17 | | |
| Less : VAT | 58.96 | | |
| Amount Net of VAT | 787.21 | | |
| Less: BIR 2306 | 24.90 | | |
| BIR 2307 | 14.94 | VATable Sales | 787.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.96 | VAT Amount | 58.96 |
| TOTAL AMOUNT DUE | 806.33 | TOTAL SALES | 846.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5100/0/10/04-19-2016/74

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. : 924133631004

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-70-752-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 9242910000-8 | | | | |
| Customer Name | : SABAT,MARIO | TOTAL AMOUNT DUE | : 1,772.87 | Overdue Bill | : 1 |
| Meter Number | : 325070GS6 | | | | |
| 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

*92429100008* BC13/124.0/5100/0/10/04-19-2016/74 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720321007006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512225

*72025937532*

Date : 04-19-2016

BC13/124.0/5105/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202593753-2

Collection Ref. Code : 1853-92-470-9

Customer Information----------

Name : IWAY,JENNIFER LOPEZ

Premise Address : SITIO DAPDAP,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4377 EIS6 | Pole No | : | 0576251 |
| Serial No | : | 83303967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2175 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 553 | 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 | | 894.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| 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 | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 894.00 | 17.88 |
| Sub-Total | | 27.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.74 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| 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 | | 119.46 |
| CURRENT BILL - APRIL 2016 | | 1,017.83 |
| TOTAL AMOUNT DUE | | 1,911.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,091.00

Your monthly electricity consumption chart

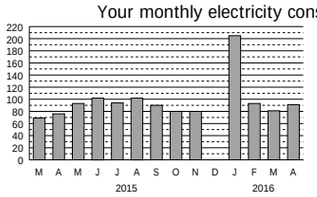


Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,017.83 | | |
| Less : VAT | 69.37 | | |
| Amount Net of VAT | 948.46 | | |
| Less: BIR 2306 | 29.50 | | |
| BIR 2307 | 18.10 | VATable Sales | 948.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.37 | VAT Amount | 69.37 |
| TOTAL AMOUNT DUE | 970.23 | TOTAL SALES | 1,017.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5105/0/10/04-19-2016/74

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. : 720321007006

Collection Ref. Code : 1853-92-470-9

Account ID : 7202593753-2

Customer Name : IWAY,JENNIFER LOPEZ

Meter Number : 4377 EIS6

Period : Mar 2016

Premise Address : SITIO DAPDAP,UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,911.96

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 _____

*72025937532*

BC13/124.0/5105/0/10/04-19-2016/74

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363243091403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517019

*36378100006*

Date : 04-19-2016

BC13/124.0/5110/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637810000-6

Collection Ref. Code : 1807-47-641-3

Customer Information----------

Name : ABAPO,FRANCISCO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258353GS6 | Pole No | : | 0576251 |
| Serial No | : | 45075961 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8190 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8155 |
| 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 | | 306.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 158.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.79 |
| 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 | | 31.51 |
| CURRENT BILL - APRIL 2016 | | 202.44 |
| TOTAL AMOUNT DUE | | 508.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,913.00

Your monthly electricity consumption chart

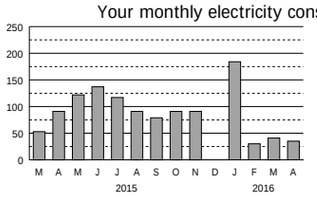


Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 202.44 | | |
| Less : VAT | 13.56 | | |
| Amount Net of VAT | 188.88 | | |
| Less: BIR 2306 | 5.79 | | |
| BIR 2307 | 3.44 | VATable Sales | 188.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.56 | VAT Amount | 13.56 |
| TOTAL AMOUNT DUE | 193.21 | TOTAL SALES | 202.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5110/0/10/04-19-2016/74

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. : 363243091403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-641-3 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 3637810000-6 | | | | |
| Customer Name | : ABAPO,FRANCISCO | TOTAL AMOUNT DUE | : 508.77 | Overdue Bill | : 1 |
| Meter Number | : 258353GS6 | | | | |
| 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

*36378100006* BC13/124.0/5110/0/10/04-19-2016/74 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847108498592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507379

*84729100002*

Date : 04-19-2016

BC13/124.0/5120/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472910000-2

Collection Ref. Code : 1833-78-557-6

Customer Information----------

Name : IWAY,JOSPEHINE G

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325085GS6 | Pole No | : | 0576251 |
| Serial No | : | 44008642 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27651 |
| 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 | | 3,878.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,552.51 |
| Transmission Charge | 0.3552/kWh | 174.40 |
| System Loss Charge | 0.8598/kWh | 422.16 |
| Sub-Total | | 3,149.07 |
| 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 | 0.1067/kWh | 52.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,878.00 | 77.56 |
| Sub-Total | | 130.00 |
| Government Charges | | |
| Franchise Tax - Local | | 35.17 |
| Value Added Tax | | |
| Generation | | 150.89 |
| Transmission | | 3.88 |
| System Loss | | 23.70 |
| Distribution | | 169.19 |
| Others | | 19.82 |
| 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 | | 636.56 |
| CURRENT BILL - APRIL 2016 | | 5,325.52 |
| TOTAL AMOUNT DUE | | 9,203.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 13,865.00

Your monthly electricity consumption chart

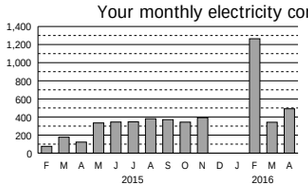


Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,325.52 | | |
| Less : VAT | 367.48 | | |
| Amount Net of VAT | 4,958.04 | | |
| Less: BIR 2306 | 155.05 | | |
| BIR 2307 | 94.48 | VATable Sales | 4,958.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,708.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.48 | VAT Amount | 367.48 |
| TOTAL AMOUNT DUE | 5,075.99 | TOTAL SALES | 5,325.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5120/0/10/04-19-2016/74

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. : 847108498592

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-78-557-6 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 8472910000-2 | | | | |
| Customer Name | : IWAY,JOSPEHINE G | TOTAL AMOUNT DUE | : 9,203.65 | Overdue Bill | : 1 |
| Meter Number | : 325085GS6 | | | | |
| 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

*84729100002* BC13/124.0/5120/0/10/04-19-2016/74 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754396853210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510983

*75489100000*

Date : 04-19-2016

BC13/124.0/5140/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548910000-0

Collection Ref. Code : 1837-84-488-7

Customer Information----------

Name : MONTELLANO,PERPETUA R

Premise Address : GUADALUPE,UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207901WS6 | Pole No | : | 0576251 |
| Serial No | : | 43009557 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10671 |
| 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 | | 866.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 867.00 | 17.34 |
| Sub-Total | | - 61.07 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.27 |
| 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 | | 102.15 |
| CURRENT BILL - APRIL 2016 | | 825.17 |
| TOTAL AMOUNT DUE | | 1,691.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,302.00

Your monthly electricity consumption chart

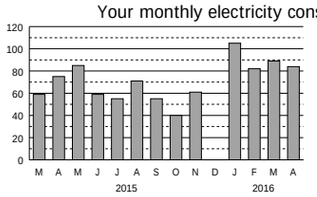


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 825.17 | | |
| Less : VAT | 56.71 | | |
| Amount Net of VAT | 768.46 | | |
| Less: BIR 2306 | 23.96 | | |
| BIR 2307 | 14.57 | VATable Sales | 768.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 729.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.71 | VAT Amount | 56.71 |
| TOTAL AMOUNT DUE | 786.64 | TOTAL SALES | 825.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5140/0/10/04-19-2016/74

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. : 754396853210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-84-488-7 | Premise Address | : GUADALUPE,UPPER KALUNASAN | | |
| Account ID | : 7548910000-0 | | | | |
| Customer Name | : MONTELLANO,PERPETUA R | TOTAL AMOUNT DUE | : 1,691.96 | Overdue Bill | : 1 |
| Meter Number | : 207901WS6 | | | | |
| 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

*75489100000* BC13/124.0/5140/0/10/04-19-2016/74 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744347336200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505165

*74479100005*

Date : 04-19-2016

BC13/124.0/5160/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447910000-5

Collection Ref. Code : 1837-60-062-7

Customer Information----------

Name : LOGERA,EMELITO U TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167454WS6 | Pole No | : | 0576251 |
| Serial No | : | 48513902 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29262 |
| 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 | | 90.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 90.00 | 1.80 |
| Sub-Total | | - 158.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.98 |
| CURRENT BILL - APRIL 2016 | | 107.93 |
| TOTAL AMOUNT DUE | | 198.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 10.00

Your monthly electricity consumption chart

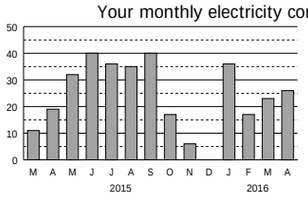


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.93 | | |
| Less : VAT | 6.94 | | |
| Amount Net of VAT | 100.99 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.77 | VATable Sales | 100.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.94 | VAT Amount | 6.94 |
| TOTAL AMOUNT DUE | 103.16 | TOTAL SALES | 107.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5160/0/10/04-19-2016/74

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. : 744347336200

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-062-7 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 7447910000-5 | | | | |
| Customer Name | : LOGERA,EMELITO U TM | TOTAL AMOUNT DUE | : 198.13 | Overdue Bill | : 1 |
| Meter Number | : 167454WS6 | | | | |
| 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 _____

*74479100005* BC13/124.0/5160/0/10/04-19-2016/74 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081049807352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508504

*08135489386*

Date : 04-19-2016

BC13/124.0/5175/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813548938-6

Collection Ref. Code : 1859-43-884-9

Customer Information----------

Name : JACABAN,LEONOR GABAYAN

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039968 | Pole No | : | 0576251 |
| Serial No | : | 126813852 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 749 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 122 | 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 | | 408.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | - 133.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 9.90 |
| 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 | | 18.55 |
| CURRENT BILL - APRIL 2016 | | 103.14 |
| TOTAL AMOUNT DUE | | 512.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,163.00

Your monthly electricity consumption chart

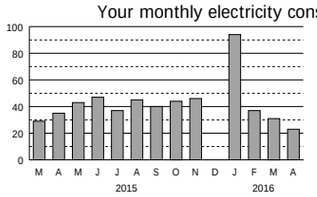


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.14 | | |
| Less : VAT | 6.96 | | |
| Amount Net of VAT | 96.18 | | |
| Less: BIR 2306 | 2.99 | | |
| BIR 2307 | 1.70 | VATable Sales | 96.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.96 | VAT Amount | 6.96 |
| TOTAL AMOUNT DUE | 98.45 | TOTAL SALES | 103.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5175/0/10/04-19-2016/74

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. : 081049807352

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-43-884-9 | Premise Address | : UPPER,KALUNASAN, CEBU CITY |
| Account ID | : 0813548938-6 | | |
| Customer Name | : JACABAN,LEONOR GABAYAN | TOTAL AMOUNT DUE | : 512.09 |
| Meter Number | : MTR1039968 | | |
| Period | : Feb 2016 to Mar 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

*08135489386*

BC13/124.0/5175/0/10/04-19-2016/74

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263389850066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516885

*26378100007*

Date : 04-19-2016

BC13/124.0/5180/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637810000-7

Collection Ref. Code : 1807-47-638-3

Customer Information----------

Name : JACABAN,ARSENIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325096GS6 | Pole No | : | 0576251 |
| Serial No | : | 47235182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13839 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13719 |
| 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 | | 1,208.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,208.50 | 24.17 |
| Sub-Total | | 36.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.48 |
| 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 | | 156.74 |
| CURRENT BILL - APRIL 2016 | | 1,311.71 |
| TOTAL AMOUNT DUE | | 2,520.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,495.00

Your monthly electricity consumption chart

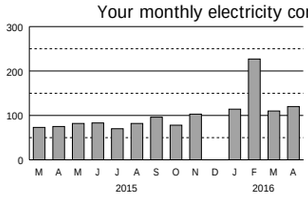


Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,311.71 | | |
| Less : VAT | 90.91 | | |
| Amount Net of VAT | 1,220.80 | | |
| Less: BIR 2306 | 38.35 | | |
| BIR 2307 | 23.27 | VATable Sales | 1,220.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,159.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.91 | VAT Amount | 90.91 |
| TOTAL AMOUNT DUE | 1,250.09 | TOTAL SALES | 1,311.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5180/0/10/04-19-2016/74

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. : 263389850066

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-638-3 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 2637810000-7 | | | | |
| Customer Name | : JACABAN,ARSENIO | TOTAL AMOUNT DUE | : 2,520.35 | Overdue Bill | : 1 |
| Meter Number | : 325096GS6 | | | | |
| 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

*26378100007* BC13/124.0/5180/0/10/04-19-2016/74 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902498289561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501049

*90229100004*

Date : 04-19-2016

BC13/124.0/5190/0607496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022910000-4

Collection Ref. Code : 1841-32-116-8

Customer Information----------

Name : TABORNAL,NEIL S

Premise Address : UPPER KALUNASAN,BRGY NAPO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014459 | Pole No | : | 0607496 |
| Serial No | : | 40041338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 861 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 311 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,987.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.6184/kWh | 213.97 |
| System Loss Charge | 0.8358/kWh | 289.19 |
| Sub-Total | | 2,301.88 |
| 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 | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,988.00 | 59.76 |
| Sub-Total | | 96.71 |
| Government Charges | | |
| Franchise Tax - Local | | 25.45 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 4.77 |
| System Loss | | 15.91 |
| Distribution | | 119.40 |
| Others | | 14.66 |
| 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 | | 451.34 |
| CURRENT BILL - APRIL 2016 | | 3,844.94 |
| TOTAL AMOUNT DUE | | 6,832.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,100.00

Your monthly electricity consumption chart

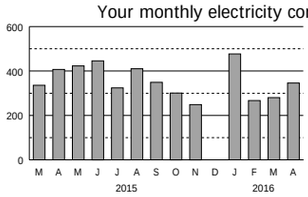


Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,844.94 | | |
| Less : VAT | 261.06 | | |
| Amount Net of VAT | 3,583.88 | | |
| Less: BIR 2306 | 111.07 | | |
| BIR 2307 | 68.38 | VATable Sales | 3,583.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,404.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.06 | VAT Amount | 261.06 |
| TOTAL AMOUNT DUE | 3,665.49 | TOTAL SALES | 3,844.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5190/0/10/04-19-2016/74

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. : 902498289561

Collection Ref. Code : 1841-32-116-8

Account ID : 9022910000-4

Customer Name : TABORNAL,NEIL S

Meter Number : MTR1014459

Period : Mar 2016

Premise Address : UPPER KALUNASAN,BRGY NAPO,CEBU CITY

TOTAL AMOUNT DUE : 6,832.72

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

*90229100004*

BC13/124.0/5190/0/10/04-19-2016/74

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287530298541
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*28753938985*

1004511124
Date : 04-19-2016
BC13/124.0/5200/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875393898-5
Collection Ref. Code : 1851-75-569-1

Customer Information----------
Name : ROSALES,JUNREY TABORADA
Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455685 GS6 | Pole No | : | 0576041 |
| Serial No | : | 57357531 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5159 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 444 | 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 | | 683.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | 26.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 4.21 |
| 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 | | 155.39 |
| CURRENT BILL - APRIL 2016 | | 1,299.85 |
| TOTAL AMOUNT DUE | | 1,982.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2016 - 825.00

Your monthly electricity consumption chart

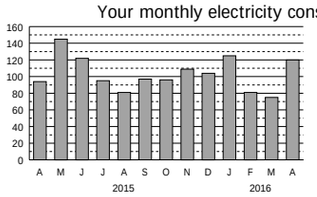


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,299.85 | | |
| Less : VAT | 89.64 | | |
| Amount Net of VAT | 1,210.21 | | |
| Less: BIR 2306 | 37.82 | | |
| BIR 2307 | 23.06 | VATable Sales | 1,210.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,149.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.64 | VAT Amount | 89.64 |
| TOTAL AMOUNT DUE | 1,238.97 | TOTAL SALES | 1,299.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5200/0/10/04-19-2016/74

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. : 287530298541

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-75-569-1 | Premise Address | : UPPER KALUNASAN | | |
| Account ID | : 2875393898-5 | | | | |
| Customer Name | : ROSALES,JUNREY TABORADA | TOTAL AMOUNT DUE | : 1,982.92 | Overdue Bill | : 1 |
| Meter Number | : 455685 GS6 | | | | |
| 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 _____

*28753938985*

BC13/124.0/5200/0/10/04-19-2016/74

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571095341915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57159960384*

1004501542

Date : 04-19-2016

BC13/124.0/5225/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715996038-4

Collection Ref. Code : 1853-88-788-9

Customer Information----------

Name : MABANO,ANALIZA CABRIANA

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561975 GS6 | Pole No | : | 0576132 |
| Serial No | : | 96879268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2126 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 222 | 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 | | 601.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 602.00 | 12.04 |
| Sub-Total | | - 68.22 |
| Government Charges | | |
| Franchise Tax - Local | | 5.51 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.03 |
| 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 | | 103.85 |
| CURRENT BILL - APRIL 2016 | | 838.27 |
| TOTAL AMOUNT DUE | | 1,440.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,885.00

Your monthly electricity consumption chart

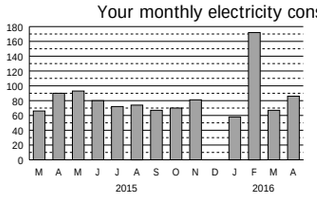


Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 838.27 | | |
| Less : VAT | 57.36 | | |
| Amount Net of VAT | 780.91 | | |
| Less: BIR 2306 | 24.24 | | |
| BIR 2307 | 14.80 | VATable Sales | 780.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 741.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.36 | VAT Amount | 57.36 |
| TOTAL AMOUNT DUE | 799.23 | TOTAL SALES | 838.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/04-19-2016/74

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. : 571095341915

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-88-788-9 | Premise Address | : UPPER KALUNASAN,CEBU CITY | | |
| Account ID | : 5715996038-4 | | | | |
| Customer Name | : MABANO,ANALIZA CABRIANA | TOTAL AMOUNT DUE | : 1,440.04 | Overdue Bill | : 1 |
| Meter Number | : 561975 GS6 | | | | |
| 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

*57159960384* BC13/124.0/5225/0/10/04-19-2016/74 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079268454440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507863

*07994125859*

Date : 04-19-2016

BC13/124.0/5225/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799412585-9

Collection Ref. Code : 1853-94-359-2

Customer Information----------

Name : ARRIBATO,ALICEA CATAMORA

Premise Address : SITIO DAPDAP,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564470 GS6 | Pole No | : | 0576251 |
| Serial No | : | 24886724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3522 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 373 | 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 | | 1,429.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,646.50 | 72.93 |
| Sub-Total | | 91.20 |
| Government Charges | | |
| Franchise Tax - Local | | 12.62 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 12.46 |
| 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 | | 228.03 |
| CURRENT BILL - APRIL 2016 | | 1,910.24 |
| TOTAL AMOUNT DUE | | 3,339.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,217.00

Your monthly electricity consumption chart

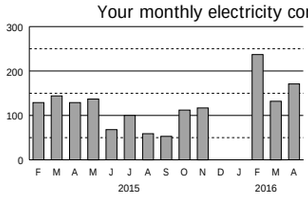


Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,910.24 | | |
| Less : VAT | 133.94 | | |
| Amount Net of VAT | 1,776.30 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 33.90 | VATable Sales | 1,776.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,685.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.94 | VAT Amount | 133.94 |
| TOTAL AMOUNT DUE | 1,819.86 | TOTAL SALES | 1,910.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/04-19-2016/74

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. : 079268454440

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-94-359-2 | Premise Address | : SITIO DAPDAP,UPPER KALUNASAN, CEBU CITY | | |
| Account ID | : 0799412585-9 | | | | |
| Customer Name | : ARRIBATO,ALICEA CATAMORA | TOTAL AMOUNT DUE | : 3,339.93 | Overdue Bill | : 1 |
| Meter Number | : 564470 GS6 | | | | |
| 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 _____

*07994125859* BC13/124.0/5225/0/10/04-19-2016/74 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094127150064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516627

*09437746309*

Date : 04-19-2016

BC13/124.0/5225/0576272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943774630-9

Collection Ref. Code : 1853-83-572-2

Customer Information----------

Name : IWAY,CHERYL ADOLFO

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060691 | Pole No | : | 0576272 |
| Serial No | : | 125289625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2408 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 301 | 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 | | 1,274.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,034.50 | 60.69 |
| Sub-Total | | 75.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.41 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 10.34 |
| 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 | | 188.19 |
| CURRENT BILL - APRIL 2016 | | 1,576.67 |
| TOTAL AMOUNT DUE | | 2,851.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,760.00

Your monthly electricity consumption chart

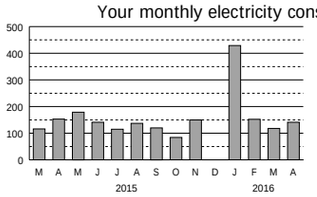


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,576.67 | | |
| Less : VAT | 110.61 | | |
| Amount Net of VAT | 1,466.06 | | |
| Less: BIR 2306 | 46.65 | | |
| BIR 2307 | 27.98 | VATable Sales | 1,466.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.61 | VAT Amount | 110.61 |
| TOTAL AMOUNT DUE | 1,502.04 | TOTAL SALES | 1,576.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/04-19-2016/74

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. : 094127150064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-83-572-2 | Premise Address | : UPPER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 0943774630-9 | | | | |
| Customer Name | : IWAY,CHERYL ADOLFO | TOTAL AMOUNT DUE | : 2,851.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1060691 | | | | |
| 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

*09437746309* BC13/124.0/5225/0/10/04-19-2016/74 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513949409742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509186

*51392115955*

Date : 04-19-2016

BC13/124.0/5230/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139211595-5

Collection Ref. Code : 1851-89-287-7

Customer Information----------

Name : RAMA,JOSEPHINE TABURNAL

Premise Address : UPPER KALUNASAN,KA-CIANO CHAPEL,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536458 GS6 | Pole No | : | 0576041 |
| Serial No | : | 98446368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1563 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 472 | 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 | | 213.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 563.00 | 11.26 |
| Sub-Total | | - 148.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 60.39 |
| CURRENT BILL - APRIL 2016 | | 445.22 |
| TOTAL AMOUNT DUE | | 658.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 350.00

Your monthly electricity consumption chart

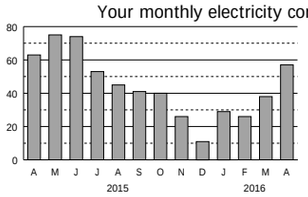


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 445.22 | | |
| Less : VAT | 30.34 | | |
| Amount Net of VAT | 414.88 | | |
| Less: BIR 2306 | 12.88 | | |
| BIR 2307 | 7.75 | VATable Sales | 414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.34 | VAT Amount | 30.34 |
| TOTAL AMOUNT DUE | 424.59 | TOTAL SALES | 445.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5230/0/10/04-19-2016/74

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. : 513949409742

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-89-287-7 | Premise Address | : UPPER KALUNASAN,KA-CIANO CHAPEL,KALUNASAN |
| Account ID | : 5139211595-5 | | |
| Customer Name | : RAMA,JOSEPHINE TABURNAL | TOTAL AMOUNT DUE | : 658.39 |
| Meter Number | : 536458 GS6 | | |
| 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 _____

*51392115955*

BC13/124.0/5230/0/10/04-19-2016/74

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307314929745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503544

*30759053249*

Date : 04-19-2016

BC13/124.0/5240/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075905324-9

Collection Ref. Code : 1851-92-272-5

Customer Information----------

Name : VELEZ,CRISTY SAMBILAY

Premise Address : LAYA,UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536404 GS6 | Pole No | : | 0576013 |
| Serial No | : | 69798606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5303 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 466 | 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 | | 916.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | - 26.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| 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 | | 121.48 |
| CURRENT BILL - APRIL 2016 | | 999.23 |
| TOTAL AMOUNT DUE | | 1,915.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,020.00

Your monthly electricity consumption chart

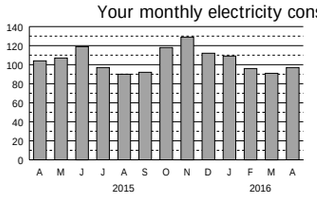


Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 999.23 | | |
| Less : VAT | 68.69 | | |
| Amount Net of VAT | 930.54 | | |
| Less: BIR 2306 | 29.01 | | |
| BIR 2307 | 17.69 | VATable Sales | 930.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 883.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.69 | VAT Amount | 68.69 |
| TOTAL AMOUNT DUE | 952.53 | TOTAL SALES | 999.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5240/0/10/04-19-2016/74

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. : 307314929745

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-92-272-5 | Premise Address | : LAYA,UPPER KALUNASAN |
| Account ID | : 3075905324-9 | | |
| Customer Name | : VELEZ,CRISTY SAMBILAY | TOTAL AMOUNT DUE | : 1,915.58 |
| Meter Number | : 536404 GS6 | | |
| 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

*30759053249*

BC13/124.0/5240/0/10/04-19-2016/74

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077254378684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506425

*07768100005*

Date : 04-19-2016

BC13/124.0/6000/1140766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776810000-5

Collection Ref. Code : 1843-77-557-3

Customer Information----------

Name : SESTOSO,ELIZABETH P

Premise Address : BLK4 LOT8 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454491GS6 | Pole No | : | 1140766 |
| Serial No | : | 59119514 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9133 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 737 | 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 | | 796.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 796.00 | 15.92 |
| Sub-Total | | 27.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.23 |
| 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 - APRIL 2016 | | 1,174.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,862.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 832.00

Your monthly electricity consumption chart

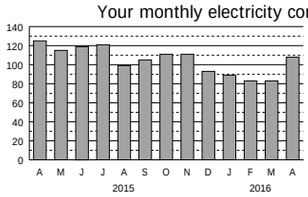


Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,174.51 | | |
| Less : VAT | 81.18 | | |
| Amount Net of VAT | 1,093.33 | | |
| Less: BIR 2306 | 34.25 | | |
| BIR 2307 | 20.84 | VATable Sales | 1,093.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.18 | VAT Amount | 81.18 |
| TOTAL AMOUNT DUE | 1,119.42 | TOTAL SALES | 1,174.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6000/0/10/04-19-2016/74

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. : 077254378684

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-77-557-3 | Premise Address | : BLK4 LOT8 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY |
| Account ID | : 0776810000-5 | | |
| Customer Name | : SESTOSO,ELIZABETH P | TOTAL AMOUNT DUE | : 1,862.90 |
| Meter Number | : 454491GS6 | | |
| 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 _____

*07768100005*

BC13/124.0/6000/0/10/04-19-2016/74

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197194456414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518428

*19768100000*

Date : 04-19-2016

BC13/124.0/6010/1140752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976810000-0

Collection Ref. Code : 1843-97-674-9

Customer Information----------

Name : CHAVEZ,MARIE ANN B

Premise Address : BLK 4 LOT 5 SAN MARCELO TOWNHOMES,KALUNASAN, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462733GS6 | Pole No | : | 1140752 |
| Serial No | : | 68935469 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52949 |
| No of Days | : | 31 | Diff Rdg | : | 727 |
| Avg kWh/day | : | 23.45 | Registered | : | 727 |
| Conn Load | : | 1907 | 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 | | 6,092.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,779.38 |
| Transmission Charge | 0.3552/kWh | 258.23 |
| System Loss Charge | 0.8598/kWh | 625.07 |
| Sub-Total | | 4,662.68 |
| 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 | 0.1067/kWh | 77.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,092.00 | 121.84 |
| Sub-Total | | 199.48 |
| Government Charges | | |
| Franchise Tax - Local | | 52.10 |
| Value Added Tax | | |
| Generation | | 223.41 |
| Transmission | | 5.75 |
| System Loss | | 35.09 |
| Distribution | | 250.22 |
| Others | | 30.19 |
| 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 | | 943.11 |
| CURRENT BILL - APRIL 2016 | | 7,890.44 |
| TOTAL AMOUNT DUE | | 13,982.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,409.00

Your monthly electricity consumption chart

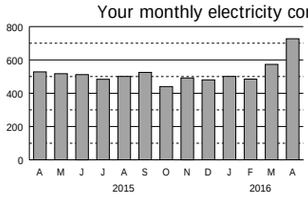


Avg Monthly Usage : 520.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,890.44 | | |
| Less : VAT | 544.66 | | |
| Amount Net of VAT | 7,345.78 | | |
| Less: BIR 2306 | 229.81 | | |
| BIR 2307 | 139.99 | VATable Sales | 7,345.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,975.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 544.66 | VAT Amount | 544.66 |
| TOTAL AMOUNT DUE | 7,520.64 | TOTAL SALES | 7,890.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6010/0/10/04-19-2016/74

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. : 197194456414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-97-674-9 | Premise Address | : BLK 4 LOT 5 SAN MARCELO TOWNHOMES,KALUNASAN, GUADALUPE,CEBU CITY | | |
| Account ID | : 1976810000-0 | | | | |
| Customer Name | : CHAVEZ,MARIE ANN B | TOTAL AMOUNT DUE | : 13,982.44 | Overdue Bill | : 1 |
| Meter Number | : 462733GS6 | | | | |
| 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 _____

*19768100000* BC13/124.0/6010/0/10/04-19-2016/74 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280375294746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507199

*28062994877*

Date : 04-19-2016

BC13/124.0/6033/1140682/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806299487-7

Collection Ref. Code : 1861-27-410-6

Customer Information----------

Name : ANASCO,ALETH ZOZOBRADO

Premise Address : BLOCK 1 LOT 35,SAN MARCELO TOWN HOMES,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052858 | Pole No | : | 1140682 |
| Serial No | : | 121436746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1411 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 600 | 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 | | 917.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 918.00 | 18.36 |
| Sub-Total | | - 57.27 |
| Government Charges | | |
| Franchise Tax - Local | | 5.24 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.95 |
| 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 | | 98.71 |
| CURRENT BILL - APRIL 2016 | | 797.71 |
| TOTAL AMOUNT DUE | | 1,715.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 901.00

Your monthly electricity consumption chart

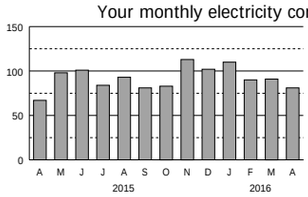


Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 797.71 | | |
| Less : VAT | 54.88 | | |
| Amount Net of VAT | 742.83 | | |
| Less: BIR 2306 | 23.19 | | |
| BIR 2307 | 14.08 | VATable Sales | 742.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.88 | VAT Amount | 54.88 |
| TOTAL AMOUNT DUE | 760.44 | TOTAL SALES | 797.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6033/0/10/04-19-2016/74

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. : 280375294746

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-27-410-6 | Premise Address | : BLOCK 1 LOT 35,SAN MARCELO TOWN HOMES,KALUNASAN, CEBU CITY |
| Account ID | : 2806299487-7 | | |
| Customer Name | : ANASCO,ALETH ZOZOBRADO | TOTAL AMOUNT DUE | : 1,715.58 Overdue Bill : 1 |
| Meter Number | : MTR1052858 | | |
| 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

*28062994877* BC13/124.0/6033/0/10/04-19-2016/74 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302972139663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500854

*30281581634*

Date : 04-19-2016

BC13/124.0/6034/1140696/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028158163-4

Collection Ref. Code : 1855-19-563-1

Customer Information----------

Name : RENTUZA,MYRA CALONIA

Premise Address : BLOCK 1 LOT 27,SAN MARCELO TOWN HOMES,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566263 GS6 | Pole No | : | 1140696 |
| Serial No | : | 22992850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4363 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4286 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 1015 | 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 | | 650.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,543.00 | 30.86 |
| Sub-Total | | - 77.02 |
| Government Charges | | |
| Franchise Tax - Local | | 4.82 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 3.97 |
| 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 | | 92.55 |
| CURRENT BILL - APRIL 2016 | | 734.70 |
| TOTAL AMOUNT DUE | | 1,384.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 893.00

Your monthly electricity consumption chart

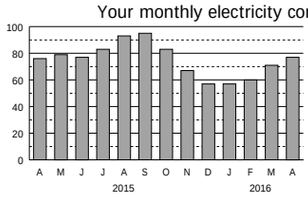


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 734.70 | | |
| Less : VAT | 51.05 | | |
| Amount Net of VAT | 683.65 | | |
| Less: BIR 2306 | 21.58 | | |
| BIR 2307 | 12.94 | VATable Sales | 683.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 649.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.05 | VAT Amount | 51.05 |
| TOTAL AMOUNT DUE | 700.18 | TOTAL SALES | 734.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6034/0/10/04-19-2016/74

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. : 302972139663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-19-563-1 | Premise Address | : BLOCK 1 LOT 27,SAN MARCELO TOWN HOMES,KALUNASAN | | |
| Account ID | : 3028158163-4 | | | | |
| Customer Name | : RENTUZA,MYRA CALONIA | TOTAL AMOUNT DUE | : 1,384.72 | Overdue Bill | : 1 |
| Meter Number | : 566263 GS6 | | | | |
| 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 _____

*30281581634* BC13/124.0/6034/0/10/04-19-2016/74 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080399906580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508177

*08098100004*

Date : 04-19-2016

BC13/124.0/6035/1140745/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809810000-4

Collection Ref. Code : 1845-26-062-7

Customer Information----------

Name : BOTERO,FELICISIMO JR. B

Premise Address : BLK 3 LOT 3 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465765GS6 | Pole No | : | 1140745 |
| Serial No | : | 62526597 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12528 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12302 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 747 | 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 | | 1,363.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| 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 | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,363.50 | 27.27 |
| Sub-Total | | 51.40 |
| Government Charges | | |
| Franchise Tax - Local | | 16.14 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 8.10 |
| 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 | | 292.26 |
| CURRENT BILL - APRIL 2016 | | 2,444.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,700.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

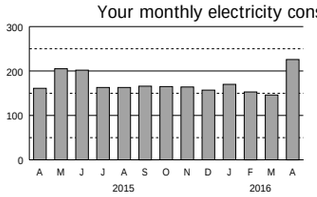


Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,444.79 | | |
| Less : VAT | 168.46 | | |
| Amount Net of VAT | 2,276.33 | | |
| Less: BIR 2306 | 71.07 | | |
| BIR 2307 | 43.37 | VATable Sales | 2,276.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,161.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.46 | VAT Amount | 168.46 |
| TOTAL AMOUNT DUE | 2,330.35 | TOTAL SALES | 2,444.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6035/0/10/04-19-2016/74

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. : 080399906580

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-26-062-7 | Premise Address | : BLK 3 LOT 3 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY |
| Account ID | : 0809810000-4 | | |
| Customer Name | : BOTERO,FELICISIMO JR. B | TOTAL AMOUNT DUE | : 3,700.47 |
| Meter Number | : 465765GS6 | | |
| 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 _____

*08098100004*

BC13/124.0/6035/0/10/04-19-2016/74

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447015200074

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507074

*44768100008*

Date : 04-19-2016

BC13/124.0/6040/1140745/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476810000-8

Collection Ref. Code : 1843-74-092-3

Customer Information----------

Name : DIESTRO,CONRADO V D

Premise Address : LOT7, BLK3 SAN MARCELO TOWNHOUSE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419138GS6 | Pole No | : | 1140745 |
| Serial No | : | 2003161546 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7633 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 616 | 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 | | 98.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 98.50 | 1.97 |
| Sub-Total | | - 158.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.01 |
| 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 | | 20.00 |
| CURRENT BILL - APRIL 2016 | | 108.12 |
| TOTAL AMOUNT DUE | | 206.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 94.62

Your monthly electricity consumption chart

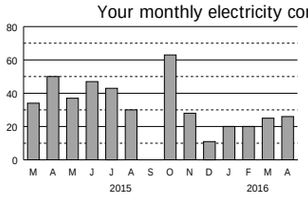


Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.12 | | |
| Less : VAT | 6.96 | | |
| Amount Net of VAT | 101.16 | | |
| Less: BIR 2306 | 3.01 | | |
| BIR 2307 | 1.78 | VATable Sales | 101.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.96 | VAT Amount | 6.96 |
| TOTAL AMOUNT DUE | 103.33 | TOTAL SALES | 108.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6040/0/10/04-19-2016/74

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. : 447015200074

Collection Ref. Code : 1843-74-092-3
Account ID : 4476810000-8
Customer Name : DIESTRO,CONRADO V D
Meter Number : 419138GS6
Period : Mar 2016

Premise Address : LOT7, BLK3 SAN MARCELO TOWNHOUSE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 206.61

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 _____

*44768100008*

BC13/124.0/6040/0/10/04-19-2016/74

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515122242922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *51522008658*

BILLING STATEMENT

1004509944

Date : 04-19-2016

BC13/124.0/6045/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152200865-8

Collection Ref. Code : 1849-55-503-6

Customer Information----------

Name : CONSUEGRA,SILVER MAE BANDOY

Premise Address : BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491253 GS6 | Pole No | : | 1140703 |
| Serial No | : | 71435065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8495 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8421 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 351 | 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 | | 645.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,358.00 | 27.16 |
| Sub-Total | | - 76.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 88.66 |
| CURRENT BILL - APRIL 2016 | | 703.46 |
| TOTAL AMOUNT DUE | | 1,349.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 712.00

Your monthly electricity consumption chart

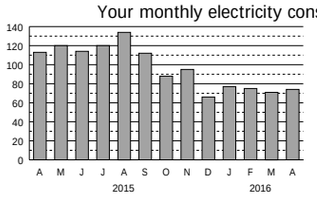


Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.46 | | |
| Less : VAT | 48.78 | | |
| Amount Net of VAT | 654.68 | | |
| Less: BIR 2306 | 20.62 | | |
| BIR 2307 | 12.39 | VATable Sales | 654.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 621.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.78 | VAT Amount | 48.78 |
| TOTAL AMOUNT DUE | 670.45 | TOTAL SALES | 703.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6045/0/10/04-19-2016/74

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. : 515122242922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-55-503-6 | Premise Address | : BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES | | |
| Account ID | : 5152200865-8 | | | | |
| Customer Name | : CONSUEGRA,SILVER MAE BANDOY | TOTAL AMOUNT DUE | : 1,349.42 | Overdue Bill | : 1 |
| Meter Number | : 491253 GS6 | | | | |
| 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 _____

*51522008658*

BC13/124.0/6045/0/10/04-19-2016/74

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487257730639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510781

*48763253928*

Date : 04-19-2016

BC13/124.0/6050/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876325392-8

Collection Ref. Code : 1849-16-146-1

Customer Information----------

Name : CONSUEGRA,DANILO BANDOY

Premise Address : BLK 1 LOT 22,SAN MARCELO TOWN HOMES,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489764GS6 | Pole No | : | 1140703 |
| Serial No | : | 67024426 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14463 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 1539 | 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 | | 732.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 2,952.50 | 59.05 |
| Sub-Total | | 12.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.09 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 4.38 |
| 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 | | 130.40 |
| CURRENT BILL - APRIL 2016 | | 1,075.32 |
| TOTAL AMOUNT DUE | | 1,808.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,220.00

Your monthly electricity consumption chart

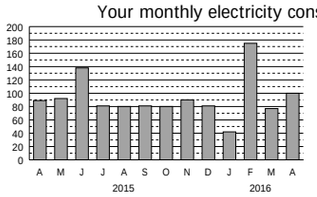


Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,075.32 | | |
| Less : VAT | 75.67 | | |
| Amount Net of VAT | 999.65 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.04 | VATable Sales | 999.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 948.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.67 | VAT Amount | 75.67 |
| TOTAL AMOUNT DUE | 1,024.37 | TOTAL SALES | 1,075.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6050/0/10/04-19-2016/74

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. : 487257730639

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-16-146-1 | Premise Address | : BLK 1 LOT 22,SAN MARCELO TOWN HOMES,KALUNASAN | | |
| Account ID | : 4876325392-8 | | | | |
| Customer Name | : CONSUEGRA,DANILO BANDOY | TOTAL AMOUNT DUE | : 1,808.00 | Overdue Bill | : 1 |
| Meter Number | : 489764GS6 | | | | |
| 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 _____

*48763253928* BC13/124.0/6050/0/10/04-19-2016/74 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698740450456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517925

*69859909934*

Date : 04-19-2016

BC13/124.0/6074/1140724/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985990993-4

Collection Ref. Code : 1859-18-893-1

Customer Information----------

Name : ROJO,VENANCIO JR. ARESCO

Premise Address : BLK1 LOT13,SAN MARCELO TOWN HOMES,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005510 | Pole No | : | 1140724 |
| Serial No | : | 121521148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4719 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 466 | 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 | | 3,473.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,236.50 | 144.73 |
| Sub-Total | | 182.96 |
| Government Charges | | |
| Franchise Tax - Local | | 26.31 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 25.11 |
| 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 | | 475.64 |
| CURRENT BILL - APRIL 2016 | | 3,984.01 |
| TOTAL AMOUNT DUE | | 7,457.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,762.81

Your monthly electricity consumption chart

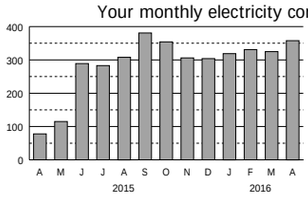


Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,984.01 | | |
| Less : VAT | 278.77 | | |
| Amount Net of VAT | 3,705.24 | | |
| Less: BIR 2306 | 117.56 | | |
| BIR 2307 | 70.69 | VATable Sales | 3,705.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,516.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.77 | VAT Amount | 278.77 |
| TOTAL AMOUNT DUE | 3,795.76 | TOTAL SALES | 3,984.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6074/0/10/04-19-2016/74

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. : 698740450456

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-18-893-1 | Premise Address | : BLK1 LOT13,SAN MARCELO TOWN HOMES,KALUNASAN, CEBU CITY | | |
| Account ID | : 6985990993-4 | | | | |
| Customer Name | : ROJO,VENANCIO JR. ARESCO | TOTAL AMOUNT DUE | : 7,457.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1005510 | | | | |
| 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 _____

*69859909934*

BC13/124.0/6074/0/10/04-19-2016/74

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909893388420
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90978100007*

1004504608
Date : 04-19-2016
BC13/124.0/6090/1140731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097810000-7
Collection Ref. Code : 1843-93-128-1

Customer Information----------
Name : BACO,REY O
Premise Address : BLK 1 LOT 9 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461052GS6 | Pole No | : | 1140731 |
| Serial No | : | 63805861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11133 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 815 | 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 | | 1,481.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,222.00 | 64.44 |
| Sub-Total | | 83.24 |
| Government Charges | | |
| Franchise Tax - Local | | 12.90 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 11.54 |
| 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 - APRIL 2016 | | 1,953.92 |
| TOTAL AMOUNT DUE | | 3,435.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2016 - 1,741.00

Your monthly electricity consumption chart

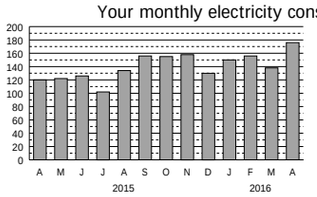


Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,953.92 | | |
| Less : VAT | 136.54 | | |
| Amount Net of VAT | 1,817.38 | | |
| Less: BIR 2306 | 57.58 | | |
| BIR 2307 | 34.67 | VATable Sales | 1,817.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,725.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.54 | VAT Amount | 136.54 |
| TOTAL AMOUNT DUE | 1,861.67 | TOTAL SALES | 1,953.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6090/0/10/04-19-2016/74

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. : 909893388420

Collection Ref. Code : 1843-93-128-1
Account ID : 9097810000-7
Customer Name : BACO,REY O
Meter Number : 461052GS6
Period : Mar 2016

Premise Address : BLK 1 LOT 9 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY
TOTAL AMOUNT DUE : 3,435.05
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 _____

*90978100007*

BC13/124.0/6090/0/10/04-19-2016/74

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970190188154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502108

*97098100007*

Date : 04-19-2016

BC13/124.0/6095/1140731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709810000-7

Collection Ref. Code : 1845-41-641-4

Customer Information----------

Name : SOLANA,RITCHE IAN A

Premise Address : BLK 6 LOT 17 SAN MARCELO TOWN HOMES,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473538GS6 | Pole No | : | 1140731 |
| Serial No | : | 60572081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15528 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15226 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 1170 | 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 | | 3,082.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| 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 | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,083.00 | 61.66 |
| Sub-Total | | 93.91 |
| Government Charges | | |
| Franchise Tax - Local | | 21.75 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 13.88 |
| 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 | | 393.56 |
| CURRENT BILL - APRIL 2016 | | 3,293.49 |
| TOTAL AMOUNT DUE | | 6,376.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,000.00

Your monthly electricity consumption chart

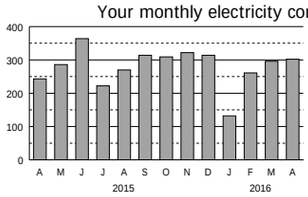


Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,293.49 | | |
| Less : VAT | 227.93 | | |
| Amount Net of VAT | 3,065.56 | | |
| Less: BIR 2306 | 96.16 | | |
| BIR 2307 | 58.43 | VATable Sales | 3,065.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,910.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.93 | VAT Amount | 227.93 |
| TOTAL AMOUNT DUE | 3,138.90 | TOTAL SALES | 3,293.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6095/0/10/04-19-2016/74

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. : 970190188154

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-41-641-4 | Premise Address | : BLK 6 LOT 17 SAN MARCELO TOWN HOMES,,KALUNASAN,CEBU CITY |
| Account ID | : 9709810000-7 | | |
| Customer Name | : SOLANA,RITCHE IAN A | TOTAL AMOUNT DUE | : 6,376.33 Overdue Bill : 1 |
| Meter Number | : 473538GS6 | | |
| 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 _____

*97098100007* BC13/124.0/6095/0/10/04-19-2016/74 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140679296354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503379

*14075146937*

Date : 04-19-2016

BC13/124.0/7000/1474545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407514693-7

Collection Ref. Code : 1859-81-779-3

Customer Information----------

Name : MONARES,SYLVES JANELLE JUSTICE GUK-ONG

Premise Address : SITIO DAPDAP,KALUNASAN ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039006 | Pole No | : | 1474545 |
| Serial No | : | 126814238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6000 |
| No of Days | : | 31 | Diff Rdg | : | 698 |
| Avg kWh/day | : | 22.52 | Registered | : | 698 |
| Conn Load | : | 12000 | 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-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,880.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,628.62 |
| Transmission Charge | 0.6184/kWh | 431.64 |
| System Loss Charge | 0.8358/kWh | 583.39 |
| Sub-Total | | 4,643.65 |
| 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 | 0.1067/kWh | 74.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 10,880.50 | 217.61 |
| Sub-Total | | 292.15 |
| Government Charges | | |
| Franchise Tax - Local | | 52.03 |
| Value Added Tax | | |
| Generation | | 214.51 |
| Transmission | | 9.63 |
| System Loss | | 32.11 |
| Distribution | | 240.26 |
| Others | | 41.30 |
| 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 | | 922.37 |
| CURRENT BILL - APRIL 2016 | | 7,860.36 |
| TOTAL AMOUNT DUE | | 18,740.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 16,168.00

Your monthly electricity consumption chart

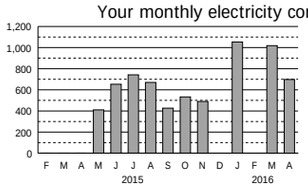


Avg Monthly Usage : 515.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,860.36 | | |
| Less : VAT | 537.81 | | |
| Amount Net of VAT | 7,322.55 | | |
| Less: BIR 2306 | 228.70 | | |
| BIR 2307 | 139.80 | VATable Sales | 7,322.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,954.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 537.81 | VAT Amount | 537.81 |
| TOTAL AMOUNT DUE | 7,491.86 | TOTAL SALES | 7,860.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/7000/0/10/04-19-2016/74

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. : 140679296354

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-81-779-3 | Premise Address | : SITIO DAPDAP,KALUNASAN ,CEBU CITY | | |
| Account ID | : 1407514693-7 | | | | |
| Customer Name | : MONARES,SYLVES JANELLE JUSTICE GUK-ONG | TOTAL AMOUNT DUE | : 18,740.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1039006 | | | | |
| 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 _____

*14075146937*

BC13/124.0/7000/0/10/04-19-2016/74

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190551766938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514278

*19079100004*

Date : 04-19-2016

BC13/124.0/7000/0576195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907910000-4

Collection Ref. Code : 1829-19-968-4

Customer Information----------

Name : MERALLES,REYNALDO A

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309438GS6 | Pole No | : | 0576195 |
| Serial No | : | 41598918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28419 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28359 |
| 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 | | 302.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 302.00 | 6.04 |
| Sub-Total | | - 162.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.77 |
| CURRENT BILL - APRIL 2016 | | 461.86 |
| TOTAL AMOUNT DUE | | 764.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 328.00

Your monthly electricity consumption chart

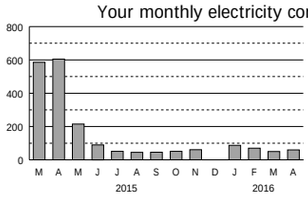


Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.86 | | |
| Less : VAT | 31.19 | | |
| Amount Net of VAT | 430.67 | | |
| Less: BIR 2306 | 13.22 | | |
| BIR 2307 | 8.04 | VATable Sales | 430.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.19 | VAT Amount | 31.19 |
| TOTAL AMOUNT DUE | 440.60 | TOTAL SALES | 461.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/7000/0/10/04-19-2016/74

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. : 190551766938

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-19-968-4 | Premise Address | : KALUNASAN GUADALUPE |
| Account ID | : 1907910000-4 | | |
| Customer Name | : MERALLES,REYNALDO A | TOTAL AMOUNT DUE | : 764.07 |
| Meter Number | : 309438GS6 | | |
| 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

*19079100004* BC13/124.0/7000/0/10/04-19-2016/74 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004002101671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501892

*00423667955*

Date : 04-19-2016

BC13/124.3/1/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042366795-5

Collection Ref. Code : 1859-80-863-8

Customer Information----------

Name : VILLAHERMOSA,MERLIE NEBRIA

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036038 | Pole No | : | 1124314 |
| Serial No | : | 125285080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3249 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 312 | 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 | | 1,409.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,409.00 | 28.18 |
| Sub-Total | | 46.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.00 |
| 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 | | 219.70 |
| CURRENT BILL - APRIL 2016 | | 1,838.38 |
| TOTAL AMOUNT DUE | | 3,247.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,789.00

Your monthly electricity consumption chart

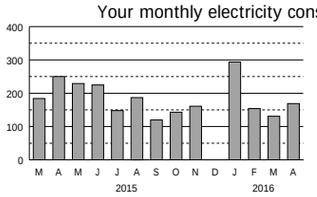


Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.38 | | |
| Less : VAT | 127.05 | | |
| Amount Net of VAT | 1,711.33 | | |
| Less: BIR 2306 | 53.60 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,711.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,625.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.05 | VAT Amount | 127.05 |
| TOTAL AMOUNT DUE | 1,752.16 | TOTAL SALES | 1,838.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1/0/10/04-19-2016/74

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. : 004002101671

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-80-863-8 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 0042366795-5 | | | | |
| Customer Name | : VILLAHERMOSA,MERLIE NEBRIA | TOTAL AMOUNT DUE | : 3,247.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1036038 | | | | |
| 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

*00423667955*

BC13/124.3/1/0/10/04-19-2016/74

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978108607735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506788

*97821009988*

Date : 04-19-2016

BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782100998-8

Collection Ref. Code : 1849-60-509-2

Customer Information----------

Name : HIFE,JIOVANNE KYLE MARI HAYA

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493645 GS6 | Pole No | : | 1124314 |
| Serial No | : | 95691171 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27065 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 1220 | 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 | | 4,269.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.3552/kWh | 181.15 |
| System Loss Charge | 0.8598/kWh | 438.50 |
| Sub-Total | | 3,270.94 |
| 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 | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,270.00 | 85.40 |
| Sub-Total | | 139.87 |
| Government Charges | | |
| Franchise Tax - Local | | 36.56 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 4.04 |
| System Loss | | 24.63 |
| Distribution | | 175.71 |
| Others | | 21.17 |
| 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 | | 661.81 |
| CURRENT BILL - APRIL 2016 | | 5,536.89 |
| TOTAL AMOUNT DUE | | 9,806.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,450.00

Your monthly electricity consumption chart

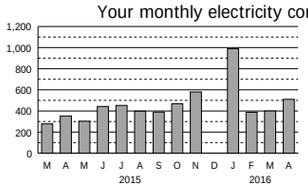


Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,536.89 | | |
| Less : VAT | 382.28 | | |
| Amount Net of VAT | 5,154.61 | | |
| Less: BIR 2306 | 161.30 | | |
| BIR 2307 | 98.23 | VATable Sales | 5,154.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,895.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.28 | VAT Amount | 382.28 |
| TOTAL AMOUNT DUE | 5,277.36 | TOTAL SALES | 5,536.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2/0/10/04-19-2016/74

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. : 978108607735

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-60-509-2 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 9782100998-8 | | | | |
| Customer Name | : HIFE,JIOVANNE KYLE MARI HAYA | TOTAL AMOUNT DUE | : 9,806.77 | Overdue Bill | : 1 |
| Meter Number | : 493645 GS6 | | | | |
| 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

*97821009988*

BC13/124.3/2/0/10/04-19-2016/74

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991030213283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515205

*99131967103*

Date : 04-19-2016

BC13/124.3/3/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913196710-3

Collection Ref. Code : 1851-91-518-4

Customer Information----------

Name : ARDA,MERLINA IBON

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534383 GS6 | Pole No | : | 1032952 |
| Serial No | : | 52989216 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6344 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6237 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 233 | 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 | | 983.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 983.50 | 19.67 |
| Sub-Total | | 31.10 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.66 |
| 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 | | 139.59 |
| CURRENT BILL - APRIL 2016 | | 1,168.10 |
| TOTAL AMOUNT DUE | | 2,151.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,207.96

Your monthly electricity consumption chart

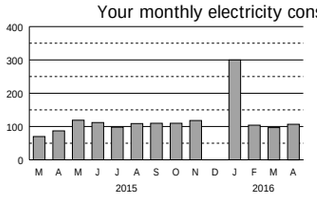


Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,168.10 | | |
| Less : VAT | 80.90 | | |
| Amount Net of VAT | 1,087.20 | | |
| Less: BIR 2306 | 34.13 | | |
| BIR 2307 | 20.72 | VATable Sales | 1,087.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.90 | VAT Amount | 80.90 |
| TOTAL AMOUNT DUE | 1,113.25 | TOTAL SALES | 1,168.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3/0/10/04-19-2016/74

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. : 991030213283

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-91-518-4 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 9913196710-3 | | | | |
| Customer Name | : ARDA,MERLINA IBON | TOTAL AMOUNT DUE | : 2,151.80 | Overdue Bill | : 1 |
| Meter Number | : 534383 GS6 | | | | |
| 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 _____

*99131967103*

BC13/124.3/3/0/10/04-19-2016/74

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225365317069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513786

*22529100004*

Date : 04-19-2016

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252910000-4

Collection Ref. Code : 1845-71-650-7

Customer Information----------

Name : TOYCO,GUADALUPE A

Premise Address : LOWER/ FRONTING MYRNA'S EATERY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483655GS6 | Pole No | : | 1102295 |
| Serial No | : | 69498991 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8172 |
| 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 | | 1,781.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,782.00 | 35.64 |
| Sub-Total | | 52.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.70 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.76 |
| 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 | | 211.77 |
| CURRENT BILL - APRIL 2016 | | 1,772.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,446.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,597.82

Your monthly electricity consumption chart

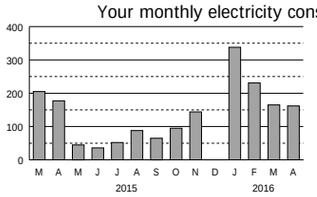


Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,772.25 | | |
| Less : VAT | 122.88 | | |
| Amount Net of VAT | 1,649.37 | | |
| Less: BIR 2306 | 51.86 | | |
| BIR 2307 | 31.44 | VATable Sales | 1,649.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,566.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.88 | VAT Amount | 122.88 |
| TOTAL AMOUNT DUE | 1,688.95 | TOTAL SALES | 1,772.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/04-19-2016/74

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. : 225365317069

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-71-650-7 | Premise Address | : LOWER/ FRONTING MYRNA'S EATERY,KALUNASAN,CEBU CITY | | |
| Account ID | : 2252910000-4 | | | | |
| Customer Name | : TOYCO,GUADALUPE A | TOTAL AMOUNT DUE | : 3,446.53 | Overdue Bill | : 1 |
| Meter Number | : 483655GS6 | | | | |
| 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

*22529100004*

BC13/124.3/7/0/10/04-19-2016/74

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250010835987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509431

*25082597839*

Date : 04-19-2016

BC13/124.3/65/1102253/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508259783-9

Collection Ref. Code : 1855-37-299-1

Customer Information----------

Name : BATUCAN,DANNY PARATO

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004671 | Pole No | : | 1102253 |
| Serial No | : | 121571696 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1010 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 360 | 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 | | 539.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.6184/kWh | 35.87 |
| System Loss Charge | 0.8358/kWh | 48.48 |
| Sub-Total | | 385.87 |
| 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 | 0.1067/kWh | 6.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 539.00 | 10.78 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.30 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.80 |
| System Loss | | 2.67 |
| Distribution | | 20.51 |
| Others | | 2.55 |
| 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 | | 76.29 |
| CURRENT BILL - APRIL 2016 | | 650.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,081.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,732.00

Your monthly electricity consumption chart

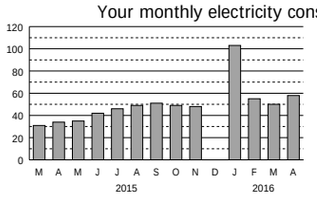


Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 650.09 | | |
| Less : VAT | 44.35 | | |
| Amount Net of VAT | 605.74 | | |
| Less: BIR 2306 | 18.87 | | |
| BIR 2307 | 11.56 | VATable Sales | 605.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 575.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.35 | VAT Amount | 44.35 |
| TOTAL AMOUNT DUE | 619.66 | TOTAL SALES | 650.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/65/0/10/04-19-2016/74

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. : 250010835987

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-37-299-1 | Premise Address | : LOWER,KALUNASAN, CEBU CITY |
| Account ID | : 2508259783-9 | | |
| Customer Name | : BATUCAN,DANNY PARATO | TOTAL AMOUNT DUE | : 1,081.51 |
| Meter Number | : MTR1004671 | | |
| 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

*25082597839*

BC13/124.3/65/0/10/04-19-2016/74

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544203725172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505881

*54426303555*

Date : 04-19-2016

BC13/124.3/65/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442630355-5

Collection Ref. Code : 1853-83-602-8

Customer Information----------

Name : CANDAR,EFREN GEDORIO

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029868 | Pole No | : | 0606021 |
| Serial No | : | 121753366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1201 |
| 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 | | 580.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 580.50 | 11.61 |
| Sub-Total | | - 99.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.49 |
| 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 - APRIL 2016 | | 731.03 |
| TOTAL AMOUNT DUE | | 1,311.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 448.38

Your monthly electricity consumption chart

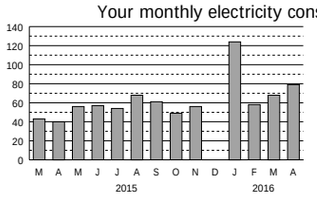


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 731.03 | | |
| Less : VAT | 49.94 | | |
| Amount Net of VAT | 681.09 | | |
| Less: BIR 2306 | 21.12 | | |
| BIR 2307 | 12.87 | VATable Sales | 681.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 647.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.94 | VAT Amount | 49.94 |
| TOTAL AMOUNT DUE | 697.04 | TOTAL SALES | 731.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/65/0/10/04-19-2016/74

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. : 544203725172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-83-602-8 | Premise Address | : LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 5442630355-5 | | | | |
| Customer Name | : CANDAR,EFREN GEDORIO | TOTAL AMOUNT DUE | : 1,311.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1029868 | | | | |
| 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

*54426303555*

BC13/124.3/65/0/10/04-19-2016/74

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623886024733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513248

*62367003753*

Date : 04-19-2016

BC13/124.3/75/0574890/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236700375-3

Collection Ref. Code : 1861-82-764-4

Customer Information----------

Name : DUCANTE,LADYLYN SUICO

Premise Address : SITIO LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111133 | Pole No | : | 0574890 |
| Serial No | : | 40045341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 926 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 222 | 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 | | 705.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,446.00 | 28.92 |
| Sub-Total | | 40.03 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.71 |
| 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 | | 136.99 |
| CURRENT BILL - APRIL 2016 | | 1,146.61 |
| TOTAL AMOUNT DUE | | 1,852.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 740.00

Your monthly electricity consumption chart

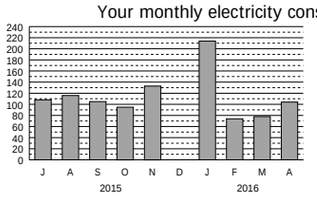


Avg Monthly Usage : 114.11kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,146.61 | | |
| Less : VAT | 79.86 | | |
| Amount Net of VAT | 1,066.75 | | |
| Less: BIR 2306 | 33.68 | | |
| BIR 2307 | 20.34 | VATable Sales | 1,066.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.86 | VAT Amount | 79.86 |
| TOTAL AMOUNT DUE | 1,092.59 | TOTAL SALES | 1,146.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/75/0/10/04-19-2016/74

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. : 623886024733

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-82-764-4 | Premise Address | : SITIO LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 6236700375-3 | | | | |
| Customer Name | : DUCANTE,LADYLYN SUICO | TOTAL AMOUNT DUE | : 1,852.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1111133 | | | | |
| 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

*62367003753*

BC13/124.3/75/0/10/04-19-2016/74

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570587889710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57098100001*

1004501117

Date : 04-19-2016

BC13/124.3/90/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709810000-1

Collection Ref. Code : 1831-94-788-9

Customer Information----------

Name : SUICO,LEODEGARIO K TM

Premise Address : KALUNASAN RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332639GS6 | Pole No | : | 0574806 |
| Serial No | : | 43596614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6990 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6961 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 120 | 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 | | 178.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 174.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.21 |
| 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 - APRIL 2016 | | 121.94 |
| TOTAL AMOUNT DUE | | 300.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 468.00

Your monthly electricity consumption chart

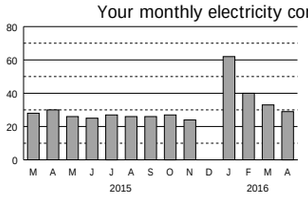


Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.94 | | |
| Less : VAT | 7.92 | | |
| Amount Net of VAT | 114.02 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.92 | VAT Amount | 7.92 |
| TOTAL AMOUNT DUE | 116.52 | TOTAL SALES | 121.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/90/0/10/04-19-2016/74

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. : 570587889710

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-788-9 | Premise Address | : KALUNASAN RIVERSIDE,CEBU CITY | | |
| Account ID | : 5709810000-1 | | | | |
| Customer Name | : SUICO,LEODEGARIO K TM | TOTAL AMOUNT DUE | : 300.49 | Overdue Bill | : 1 |
| Meter Number | : 332639GS6 | | | | |
| 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

*57098100001*

BC13/124.3/90/0/10/04-19-2016/74

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820923317562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511022

*82079100002*

Date : 04-19-2016

BC13/124.3/120/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207910000-2

Collection Ref. Code : 1827-92-821-2

Customer Information----------

Name : MILLAN,LOLITO M

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433058GS6 | Pole No | : | 0574806 |
| Serial No | : | 52773971 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7719 |
| 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 | | 446.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 446.50 | 8.93 |
| Sub-Total | | - 91.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.13 |
| 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 | | 84.01 |
| CURRENT BILL - APRIL 2016 | | 664.81 |
| TOTAL AMOUNT DUE | | 1,111.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 452.67

Your monthly electricity consumption chart

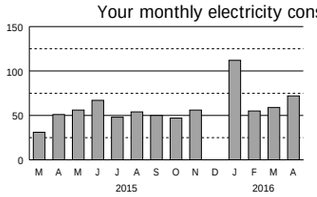


Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.81 | | |
| Less : VAT | 45.36 | | |
| Amount Net of VAT | 619.45 | | |
| Less: BIR 2306 | 19.17 | | |
| BIR 2307 | 11.70 | VATable Sales | 619.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.36 | VAT Amount | 45.36 |
| TOTAL AMOUNT DUE | 633.94 | TOTAL SALES | 664.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/120/0/10/04-19-2016/74

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. : 820923317562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-821-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 8207910000-2 | | | | |
| Customer Name | : MILLAN,LOLITO M | TOTAL AMOUNT DUE | : 1,111.34 | Overdue Bill | : 1 |
| Meter Number | : 433058GS6 | | | | |
| 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 _____

*82079100002* BC13/124.3/120/0/10/04-19-2016/74 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086256473867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511393

*08629100002*

Date : 04-19-2016

BC13/124.3/140/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862910000-2

Collection Ref. Code : 1833-68-398-6

Customer Information----------

Name : JACABAN,VIRGINIA LIM TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433031GS6 | Pole No | : | 0574806 |
| Serial No | : | 53883438 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9034 |
| 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 | | 1,153.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,154.00 | 23.08 |
| Sub-Total | | 40.81 |
| Government Charges | | |
| Franchise Tax - Local | | 11.89 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 6.32 |
| 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 | | 215.22 |
| CURRENT BILL - APRIL 2016 | | 1,800.67 |
| TOTAL AMOUNT DUE | | 2,954.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,536.00

Your monthly electricity consumption chart

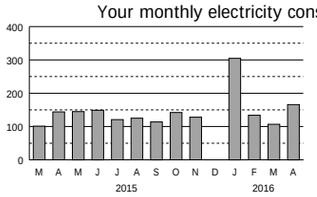


Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,800.67 | | |
| Less : VAT | 124.25 | | |
| Amount Net of VAT | 1,676.42 | | |
| Less: BIR 2306 | 52.43 | | |
| BIR 2307 | 31.95 | VATable Sales | 1,676.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,592.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.25 | VAT Amount | 124.25 |
| TOTAL AMOUNT DUE | 1,716.29 | TOTAL SALES | 1,800.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/140/0/10/04-19-2016/74

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. : 086256473867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-68-398-6 | Premise Address | : KALUNASAN | | |
| Account ID | : 0862910000-2 | | | | |
| Customer Name | : JACABAN,VIRGINIA LIM TM | TOTAL AMOUNT DUE | : 2,954.64 | Overdue Bill | : 1 |
| Meter Number | : 433031GS6 | | | | |
| 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 _____

*08629100002*

BC13/124.3/140/0/10/04-19-2016/74

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518310432003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512307

*51810200009*

Date : 04-19-2016

BC13/124.3/145/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181020000-9

Collection Ref. Code : 1829-93-227-6

Customer Information----------

Name : JAICTIN,SATURNINA M TM

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433217GS6 | Pole No | : | 0574932 |
| Serial No | : | 86089015 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7086 |
| 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 | | 493.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 493.50 | 9.87 |
| Sub-Total | | - 95.23 |
| Government Charges | | |
| Franchise Tax - Local | | 4.54 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.57 |
| CURRENT BILL - APRIL 2016 | | 692.98 |
| TOTAL AMOUNT DUE | | 1,186.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,133.41

Your monthly electricity consumption chart

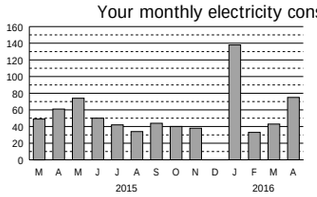


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 692.98 | | |
| Less : VAT | 47.29 | | |
| Amount Net of VAT | 645.69 | | |
| Less: BIR 2306 | 19.99 | | |
| BIR 2307 | 12.20 | VATable Sales | 645.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.29 | VAT Amount | 47.29 |
| TOTAL AMOUNT DUE | 660.79 | TOTAL SALES | 692.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/145/0/10/04-19-2016/74

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. : 518310432003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-93-227-6 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 5181020000-9 | | | | |
| Customer Name | : JAICTIN,SATURNINA M TM | TOTAL AMOUNT DUE | : 1,186.41 | Overdue Bill | : 2 |
| Meter Number | : 433217GS6 | | | | |
| 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 _____

*51810200009*

BC13/124.3/145/0/10/04-19-2016/74

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233316812813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499425

*23302164647*

Date : 04-19-2016

BC13/124.3/150/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330216464-7

Collection Ref. Code : 1853-59-515-2

Customer Information----------

Name : ABUDA,DIONESIO ANGANA

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554993 GS6 | Pole No | : | 0574932 |
| Serial No | : | 22894040 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3469 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 460 | 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 | | 952.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 952.00 | 19.04 |
| Sub-Total | | - 64.93 |
| Government Charges | | |
| Franchise Tax - Local | | 5.81 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| 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 | | 109.47 |
| CURRENT BILL - APRIL 2016 | | 884.27 |
| TOTAL AMOUNT DUE | | 1,836.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,127.00

Your monthly electricity consumption chart

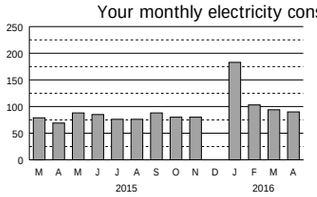


Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 884.27 | | |
| Less : VAT | 60.78 | | |
| Amount Net of VAT | 823.49 | | |
| Less: BIR 2306 | 25.67 | | |
| BIR 2307 | 15.61 | VATable Sales | 823.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 782.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.78 | VAT Amount | 60.78 |
| TOTAL AMOUNT DUE | 842.99 | TOTAL SALES | 884.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/150/0/10/04-19-2016/74

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. : 233316812813

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-59-515-2 | Premise Address | : LOWER KALUNASAN,KALUNASAN, CEBU CITY |
| Account ID | : 2330216464-7 | | |
| Customer Name | : ABUDA,DIONESIO ANGANA | TOTAL AMOUNT DUE | : 1,836.43 |
| Meter Number | : 554993 GS6 | | |
| 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

*23302164647* BC13/124.3/150/0/10/04-19-2016/74 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226386862374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514552

*22690045855*

Date : 04-19-2016

BC13/124.3/156/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269004585-5

Collection Ref. Code : 1849-53-308-3

Customer Information----------

Name : ORDIZ,TAIREEN GAHI

Premise Address : # 143 LOWER

TIN : 231-115-019-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390353 GS6 | Pole No | : | 0581823 |
| Serial No | : | 62970138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5267 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5123 |
| 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 | | 963.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,229.00 | 44.58 |
| Sub-Total | | 59.95 |
| Government Charges | | |
| Franchise Tax - Local | | 10.50 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 8.45 |
| 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 | | 189.96 |
| CURRENT BILL - APRIL 2016 | | 1,590.50 |
| TOTAL AMOUNT DUE | | 2,554.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,265.00

Your monthly electricity consumption chart

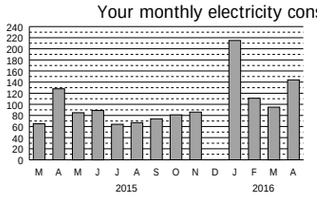


Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.50 | | |
| Less : VAT | 110.85 | | |
| Amount Net of VAT | 1,479.65 | | |
| Less: BIR 2306 | 46.76 | | |
| BIR 2307 | 28.22 | VATable Sales | 1,479.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,404.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.85 | VAT Amount | 110.85 |
| TOTAL AMOUNT DUE | 1,515.52 | TOTAL SALES | 1,590.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/156/0/10/04-19-2016/74

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. : 226386862374

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-53-308-3 | Premise Address | : # 143 LOWER | | |
| Account ID | : 2269004585-5 | | | | |
| Customer Name | : ORDIZ,TAIREEN GAHI | TOTAL AMOUNT DUE | : 2,554.38 | Overdue Bill | : 1 |
| Meter Number | : 390353 GS6 | | | | |
| 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 _____

*22690045855* BC13/124.3/156/0/10/04-19-2016/74 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023194302139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*02381454152*

1004512498

Date : 04-19-2016

BC13/124.3/162/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238145415-2

Collection Ref. Code : 1853-92-212-9

Customer Information----------

Name : GRANIDO,MERLYN GIMENA

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565387 GS6 | Pole No | : | 0581823 |
| Serial No | : | 77018193 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1045 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1014 |
| 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 | | 114.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 143.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.86 |
| 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 | | 27.55 |
| CURRENT BILL - APRIL 2016 | | 176.09 |
| TOTAL AMOUNT DUE | | 290.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 179.70

Your monthly electricity consumption chart

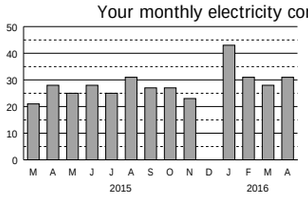


Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 176.09 | | |
| Less : VAT | 11.67 | | |
| Amount Net of VAT | 164.42 | | |
| Less: BIR 2306 | 4.99 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.67 | VAT Amount | 11.67 |
| TOTAL AMOUNT DUE | 168.11 | TOTAL SALES | 176.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/162/0/10/04-19-2016/74

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. : 023194302139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-212-9 | Premise Address | : LOWER KALUNASAN,GUADALUPE,CEBU CITY | | |
| Account ID | : 0238145415-2 | | | | |
| Customer Name | : GRANIDO,MERLYN GIMENA | TOTAL AMOUNT DUE | : 290.23 | Overdue Bill | : 1 |
| Meter Number | : 565387 GS6 | | | | |
| 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

*02381454152*

BC13/124.3/162/0/10/04-19-2016/74

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456431397189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513072

*45688100002*

Date : 04-19-2016

BC13/124.3/164/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568810000-2

Collection Ref. Code : 1809-94-206-3

Customer Information----------

Name : DAITOL,SUSAN TM C.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431591GS6 | Pole No | : | 0581823 |
| Serial No | : | 80667657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9853 |
| 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 | | 1,192.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,573.50 | 51.47 |
| Sub-Total | | 63.96 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 8.71 |
| 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 | | 156.40 |
| CURRENT BILL - APRIL 2016 | | 1,310.53 |
| TOTAL AMOUNT DUE | | 2,502.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,381.30

Your monthly electricity consumption chart

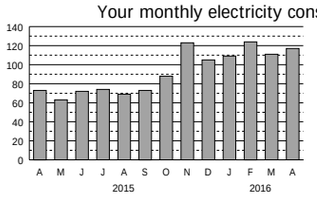


Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,310.53 | | |
| Less : VAT | 92.00 | | |
| Amount Net of VAT | 1,218.53 | | |
| Less: BIR 2306 | 38.80 | | |
| BIR 2307 | 23.26 | VATable Sales | 1,218.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,156.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.00 | VAT Amount | 92.00 |
| TOTAL AMOUNT DUE | 1,248.47 | TOTAL SALES | 1,310.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/164/0/10/04-19-2016/74

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. : 456431397189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-94-206-3 | Premise Address | : LOWER KALUNASAN,Cebu City | | |
| Account ID | : 4568810000-2 | | | | |
| Customer Name | : DAITOL,SUSAN TM C. | TOTAL AMOUNT DUE | : 2,502.87 | Overdue Bill | : 1 |
| Meter Number | : 431591GS6 | | | | |
| 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

*45688100002* BC13/124.3/164/0/10/04-19-2016/74 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882192319734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508383

*88219100000*

Date : 04-19-2016

BC13/124.3/166/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821910000-0

Collection Ref. Code : 1841-30-533-2

Customer Information----------

Name : ANO-OS,WILLIAM M

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391752GS6 | Pole No | : | 0581823 |
| Serial No | : | 78654570 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17704 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17539 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 160 | 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 | | 1,435.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.6184/kWh | 102.04 |
| System Loss Charge | 0.8358/kWh | 137.91 |
| Sub-Total | | 1,097.72 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,435.00 | 28.70 |
| Sub-Total | | 46.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 2.28 |
| System Loss | | 7.58 |
| Distribution | | 57.25 |
| Others | | 7.02 |
| 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 | | 215.61 |
| CURRENT BILL - APRIL 2016 | | 1,836.78 |
| TOTAL AMOUNT DUE | | 3,272.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,655.00

Your monthly electricity consumption chart

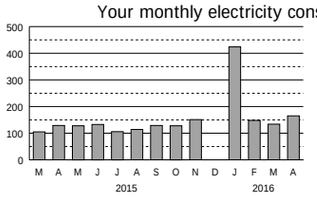


Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,836.78 | | |
| Less : VAT | 124.84 | | |
| Amount Net of VAT | 1,711.94 | | |
| Less: BIR 2306 | 53.12 | | |
| BIR 2307 | 32.67 | VATable Sales | 1,711.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.84 | VAT Amount | 124.84 |
| TOTAL AMOUNT DUE | 1,750.99 | TOTAL SALES | 1,836.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/166/0/10/04-19-2016/74

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. : 882192319734

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-30-533-2 | Premise Address | : LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 8821910000-0 | | | | |
| Customer Name | : ANO-OS,WILLIAM M | TOTAL AMOUNT DUE | : 3,272.00 | Overdue Bill | : 1 |
| Meter Number | : 391752GS6 | | | | |
| 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

*88219100000* BC13/124.3/166/0/10/04-19-2016/74 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458406119902

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514051

*4589294229*

Date : 04-19-2016

BC13/124.3/172/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589229422-9

Collection Ref. Code : 1855-27-920-7

Customer Information----------

Name : BILOCURA,RORFERIA JACABAN

Premise Address : MANGGAHAN LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569166 GS6 | Pole No | : | 0581802 |
| Serial No | : | 218411959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2123 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 332 | 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 | | 433.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 433.50 | 8.67 |
| Sub-Total | | - 120.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.37 |
| 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 | | 77.81 |
| CURRENT BILL - APRIL 2016 | | 602.45 |
| TOTAL AMOUNT DUE | | 1,036.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 570.00

Your monthly electricity consumption chart

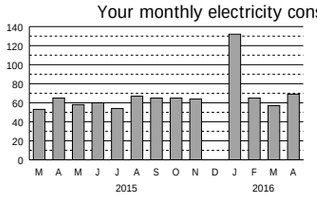


Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.45 | | |
| Less : VAT | 41.01 | | |
| Amount Net of VAT | 561.44 | | |
| Less: BIR 2306 | 17.37 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.01 | VAT Amount | 41.01 |
| TOTAL AMOUNT DUE | 574.51 | TOTAL SALES | 602.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/172/0/10/04-19-2016/74

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. : 458406119902

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-920-7 | Premise Address | : MANGGAHAN LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 4589229422-9 | | | | |
| Customer Name | : BILOCURA,RORFERIA JACABAN | TOTAL AMOUNT DUE | : 1,036.12 | Overdue Bill | : 1 |
| Meter Number | : 569166 GS6 | | | | |
| 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

*4589294229*

BC13/124.3/172/0/10/04-19-2016/74

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925615722878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92500986333*

1004514934

Date : 04-19-2016

BC13/124.3/174/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250098633-3

Collection Ref. Code : 1855-73-281-5

Customer Information----------

Name : AJIAS,MARCH FERNANDES

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000367 EFS6 | Pole No | : | 0581823 |
| Serial No | : | 118020209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1703 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1632 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 232 | 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 | | 424.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 889.50 | 17.79 |
| Sub-Total | | - 81.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.96 |
| 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 | | 84.02 |
| CURRENT BILL - APRIL 2016 | | 665.80 |
| TOTAL AMOUNT DUE | | 1,090.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 465.00

Your monthly electricity consumption chart

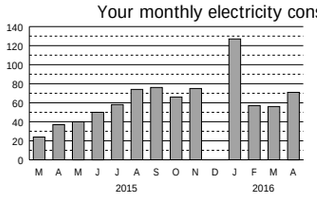


Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 665.80 | | |
| Less : VAT | 45.83 | | |
| Amount Net of VAT | 619.97 | | |
| Less: BIR 2306 | 19.37 | | |
| BIR 2307 | 11.72 | VATable Sales | 619.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.83 | VAT Amount | 45.83 |
| TOTAL AMOUNT DUE | 634.71 | TOTAL SALES | 665.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/174/0/10/04-19-2016/74

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. : 925615722878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-281-5 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 9250098633-3 | | | | |
| Customer Name | : AJIAS,MARCH FERNANDES | TOTAL AMOUNT DUE | : 1,090.16 | Overdue Bill | : 1 |
| Meter Number | : 000367 EFS6 | | | | |
| 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

*92500986333* BC13/124.3/174/0/10/04-19-2016/74 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709876427011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*70975940654*

1004505150

Date : 04-19-2016

BC13/124.3/176/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097594065-4

Collection Ref. Code : 1851-89-518-3

Customer Information----------

Name : SUMARAGO,HADJIE TUICO

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533458 GS6 | Pole No | : | 0581823 |
| Serial No | : | 23428573 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7023 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 705 | 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 | | 2,019.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| 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 | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,019.50 | 40.39 |
| Sub-Total | | 71.04 |
| Government Charges | | |
| Franchise Tax - Local | | 20.53 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 10.99 |
| 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 | | 371.73 |
| CURRENT BILL - APRIL 2016 | | 3,109.66 |
| TOTAL AMOUNT DUE | | 5,129.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,500.00

Your monthly electricity consumption chart

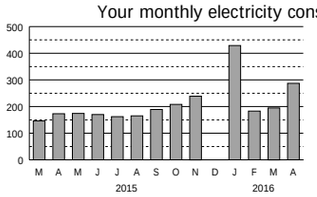


Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,109.66 | | |
| Less : VAT | 214.47 | | |
| Amount Net of VAT | 2,895.19 | | |
| Less: BIR 2306 | 90.50 | | |
| BIR 2307 | 55.17 | VATable Sales | 2,895.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.47 | VAT Amount | 214.47 |
| TOTAL AMOUNT DUE | 2,963.99 | TOTAL SALES | 3,109.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/176/0/10/04-19-2016/74

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. : 709876427011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-89-518-3 | Premise Address | : LOWER,KALUNASAN | | |
| Account ID | : 7097594065-4 | | | | |
| Customer Name | : SUMARAGO,HADJIE TUICO | TOTAL AMOUNT DUE | : 5,129.39 | Overdue Bill | : 1 |
| Meter Number | : 533458 GS6 | | | | |
| 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

*70975940654* BC13/124.3/176/0/10/04-19-2016/74 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599511648187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517626

*59949100008*

Date : 04-19-2016

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994910000-8

Collection Ref. Code : 1835-55-632-9

Customer Information----------

Name : PURISIMA,MILA J TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040720 | Pole No | : | 0574932 |
| Serial No | : | 126814271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 771 |
| 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 | | 203.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 203.00 | 4.06 |
| Sub-Total | | - 170.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.99 |
| CURRENT BILL - APRIL 2016 | | 211.13 |
| TOTAL AMOUNT DUE | | 414.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 395.00

Your monthly electricity consumption chart

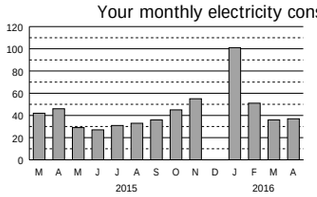


Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.13 | | |
| Less : VAT | 14.03 | | |
| Amount Net of VAT | 197.10 | | |
| Less: BIR 2306 | 6.01 | | |
| BIR 2307 | 3.59 | VATable Sales | 197.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.03 | VAT Amount | 14.03 |
| TOTAL AMOUNT DUE | 201.53 | TOTAL SALES | 211.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/04-19-2016/74

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. : 599511648187

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-55-632-9 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 5994910000-8 | | | | |
| Customer Name | : PURISIMA,MILA J TM | TOTAL AMOUNT DUE | : 414.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1040720 | | | | |
| 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 _____

*59949100008* BC13/124.3/178/0/10/04-19-2016/74 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834533312534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500016

*83468100009*

Date : 04-19-2016

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346810000-9

Collection Ref. Code : 1823-39-623-2

Customer Information----------

Name : BACULI,DANILO A

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433196GS6 | Pole No | : | 0574932 |
| Serial No | : | 59374988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14327 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14296 |
| 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 | | 210.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 142.06 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.63 |
| 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 | | 27.80 |
| CURRENT BILL - APRIL 2016 | | 178.27 |
| TOTAL AMOUNT DUE | | 388.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 903.78

Your monthly electricity consumption chart

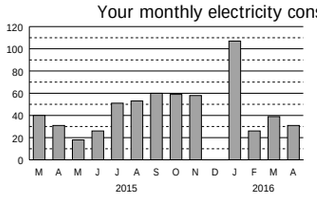


Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 178.27 | | |
| Less : VAT | 11.90 | | |
| Amount Net of VAT | 166.37 | | |
| Less: BIR 2306 | 5.09 | | |
| BIR 2307 | 3.03 | VATable Sales | 166.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 158.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.90 | VAT Amount | 11.90 |
| TOTAL AMOUNT DUE | 170.15 | TOTAL SALES | 178.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/04-19-2016/74

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. : 834533312534

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-39-623-2 | Premise Address | : LOWER KALUNASAN,GUADALUPE |
| Account ID | : 8346810000-9 | | |
| Customer Name | : BACULI,DANILO A | TOTAL AMOUNT DUE | : 388.67 |
| Meter Number | : 433196GS6 | | |
| 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

*83468100009*

BC13/124.3/178/0/10/04-19-2016/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957316509029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512698

*95778357012*

Date : 04-19-2016

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577835701-2

Collection Ref. Code : 1859-27-326-2

Customer Information----------

Name : GULAY,JEGIER BELVESTRE

Premise Address : LOWER KALUNSAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008895 | Pole No | : | 0574932 |
| Serial No | : | 121570697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1008 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 164 | 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 | | 213.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 213.50 | 4.27 |
| Sub-Total | | - 168.39 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.49 |
| 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 | | 44.50 |
| CURRENT BILL - APRIL 2016 | | 307.76 |
| TOTAL AMOUNT DUE | | 521.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 300.00

Your monthly electricity consumption chart

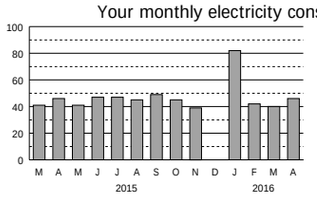


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.76 | | |
| Less : VAT | 20.62 | | |
| Amount Net of VAT | 287.14 | | |
| Less: BIR 2306 | 8.79 | | |
| BIR 2307 | 5.30 | VATable Sales | 287.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.62 | VAT Amount | 20.62 |
| TOTAL AMOUNT DUE | 293.67 | TOTAL SALES | 307.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/04-19-2016/74

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. : 957316509029

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-27-326-2 | Premise Address | : LOWER KALUNSAN,CEBU CITY |
| Account ID | : 9577835701-2 | | |
| Customer Name | : GULAY,JEGIER BELVESTRE | TOTAL AMOUNT DUE | : 521.03 |
| Meter Number | : MTR1008895 | | |
| 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

*95778357012*

BC13/124.3/178/0/10/04-19-2016/74

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185473216864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511413

*18598100008*

Date : 04-19-2016

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859810000-8

Collection Ref. Code : 1811-18-539-8

Customer Information----------

Name : LANADA,REMEDIOS TM D.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431608GS6 | Pole No | : | 0574932 |
| Serial No | : | 57255855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6097 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6016 |
| 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 | | 669.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 669.50 | 13.39 |
| Sub-Total | | - 62.24 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.55 |
| 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 | | 98.08 |
| CURRENT BILL - APRIL 2016 | | 792.11 |
| TOTAL AMOUNT DUE | | 1,461.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 964.00

Your monthly electricity consumption chart

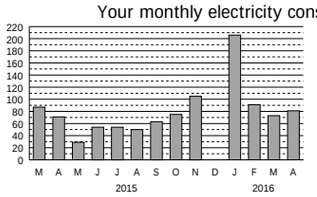


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 792.11 | | |
| Less : VAT | 54.28 | | |
| Amount Net of VAT | 737.83 | | |
| Less: BIR 2306 | 22.94 | | |
| BIR 2307 | 13.98 | VATable Sales | 737.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.28 | VAT Amount | 54.28 |
| TOTAL AMOUNT DUE | 755.19 | TOTAL SALES | 792.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/04-19-2016/74

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. : 185473216864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-18-539-8 | Premise Address | : LOWER KALUNASAN,Cebu City | | |
| Account ID | : 1859810000-8 | | | | |
| Customer Name | : LANADA,REMEDIOS TM D. | TOTAL AMOUNT DUE | : 1,461.43 | Overdue Bill | : 1 |
| Meter Number | : 431608GS6 | | | | |
| 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

*18598100008* BC13/124.3/178/0/10/04-19-2016/74 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910219430711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505201

*91020943741*

Date : 04-19-2016

BC13/124.3/180/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102094374-1

Collection Ref. Code : 1855-30-386-8

Customer Information----------

Name : GAMBOA,LUCIANO JR. BARITE

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573550 GS6 | Pole No | : | 0574932 |
| Serial No | : | 226303336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2929 |
| 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 | | 535.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 536.00 | 10.72 |
| Sub-Total | | - 105.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.18 |
| 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 | | 70.36 |
| CURRENT BILL - APRIL 2016 | | 545.11 |
| TOTAL AMOUNT DUE | | 1,080.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 764.00

Your monthly electricity consumption chart

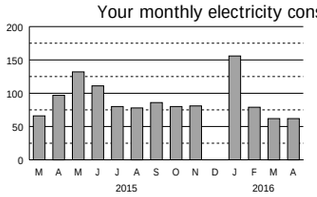


Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.11 | | |
| Less : VAT | 37.25 | | |
| Amount Net of VAT | 507.86 | | |
| Less: BIR 2306 | 15.78 | | |
| BIR 2307 | 9.57 | VATable Sales | 507.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.25 | VAT Amount | 37.25 |
| TOTAL AMOUNT DUE | 519.76 | TOTAL SALES | 545.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/180/0/10/04-19-2016/74

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. : 910219430711

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-30-386-8 | Premise Address | : LOWER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 9102094374-1 | | | | |
| Customer Name | : GAMBOA,LUCIANO JR. BARITE | TOTAL AMOUNT DUE | : 1,080.88 | Overdue Bill | : 1 |
| Meter Number | : 573550 GS6 | | | | |
| 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

*91020943741*

BC13/124.3/180/0/10/04-19-2016/74

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680253838789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*68035318770*

BILLING STATEMENT

1004506984

Date : 04-19-2016

BC13/124.3/195/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803531877-0

Collection Ref. Code : 1855-27-995-9

Customer Information----------

Name : MARTINEZ,VIVINIA FERNANDEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569220 GS6 | Pole No | : | 0581823 |
| Serial No | : | 57790432 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3249 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3172 |
| 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 | | 842.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 843.00 | 16.86 |
| Sub-Total | | - 91.02 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.66 |
| 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 | | 90.75 |
| CURRENT BILL - APRIL 2016 | | 718.90 |
| Payment Arrangement | | 857.89 |
| TOTAL AMOUNT DUE | | 2,419.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,732.94

Your monthly electricity consumption chart

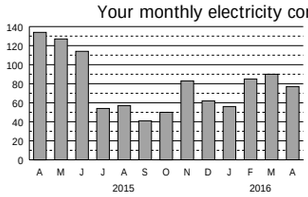


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.90 | | |
| Less : VAT | 49.36 | | |
| Amount Net of VAT | 669.54 | | |
| Less: BIR 2306 | 20.88 | | |
| BIR 2307 | 12.66 | VATable Sales | 669.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.36 | VAT Amount | 49.36 |
| TOTAL AMOUNT DUE | 685.36 | TOTAL SALES | 718.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/04-19-2016/74

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. : 680253838789

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-995-9 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 6803531877-0 | | | | |
| Customer Name | : MARTINEZ,VIVINIA FERNANDEZ | TOTAL AMOUNT DUE | : 2,419.72 | Overdue Bill | : 1 |
| Meter Number | : 569220 GS6 | | | | |
| 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

*68035318770*

BC13/124.3/195/0/10/04-19-2016/74

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609800312864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504912

*60973359254*

Date : 04-19-2016

BC13/124.3/195/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097335925-4

Collection Ref. Code : 1855-56-029-1

Customer Information----------

Name : MARTINEZ,VIVINIA FERNANDEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007327 | Pole No | : | 0574932 |
| Serial No | : | 121569985 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1720 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 111 | 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 | | 282.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 167.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.33 |
| 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 | | 44.67 |
| CURRENT BILL - APRIL 2016 | | 309.30 |
| TOTAL AMOUNT DUE | | 591.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 594.88

Your monthly electricity consumption chart

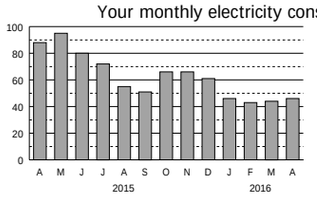


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.30 | | |
| Less : VAT | 20.78 | | |
| Amount Net of VAT | 288.52 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.78 | VAT Amount | 20.78 |
| TOTAL AMOUNT DUE | 295.12 | TOTAL SALES | 309.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/04-19-2016/74

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. : 609800312864

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-56-029-1 | Premise Address | : LOWER KALUNASAN,CEBU CITY |
| Account ID | : 6097335925-4 | | |
| Customer Name | : MARTINEZ,VIVINIA FERNANDEZ | TOTAL AMOUNT DUE | : 591.54 |
| Meter Number | : MTR1007327 | | |
| 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

*60973359254* BC13/124.3/195/0/10/04-19-2016/74 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576308941718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504305

*57624357091*

Date : 04-19-2016

BC13/124.3/195/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762435709-1

Collection Ref. Code : 1855-56-116-6

Customer Information----------

Name : MARTINEZ,ROMULO LOPEZ

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007434 | Pole No | : | 0581823 |
| Serial No | : | 121520233 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1262 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 111 | 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 | | 85.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 85.00 | 1.70 |
| Sub-Total | | - 146.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.14 |
| 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 | | 18.47 |
| CURRENT BILL - APRIL 2016 | | 99.83 |
| TOTAL AMOUNT DUE | | 184.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 109.00

Your monthly electricity consumption chart

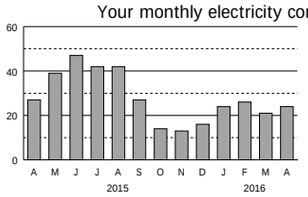


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.83 | | |
| Less : VAT | 6.43 | | |
| Amount Net of VAT | 93.40 | | |
| Less: BIR 2306 | 2.77 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 88.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.43 | VAT Amount | 6.43 |
| TOTAL AMOUNT DUE | 95.42 | TOTAL SALES | 99.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/04-19-2016/74

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. : 576308941718

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-56-116-6 | Premise Address | : LOWER,KALUNASAN, CEBU CITY |
| Account ID | : 5762435709-1 | | |
| Customer Name | : MARTINEZ,ROMULO LOPEZ | TOTAL AMOUNT DUE | : 184.95 |
| Meter Number | : MTR1007434 | | |
| 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 _____

*57624357091*

BC13/124.3/195/0/10/04-19-2016/74

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071882548920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07188238534*

1004502665

Date : 04-19-2016

BC13/124.3/195/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718823853-4

Collection Ref. Code : 1855-73-272-6

Customer Information----------

Name : MARTINEZ,ROMULO LOPEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000362 EFS6 | Pole No | : | 0581823 |
| Serial No | : | 118019920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2230 |
| 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 | | 117.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 118.00 | 2.36 |
| Sub-Total | | - 154.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.19 |
| CURRENT BILL - APRIL 2016 | | 427.62 |
| TOTAL AMOUNT DUE | | 545.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 238.69

Your monthly electricity consumption chart

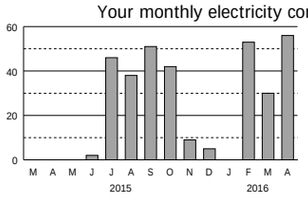


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.62 | | |
| Less : VAT | 28.75 | | |
| Amount Net of VAT | 398.87 | | |
| Less: BIR 2306 | 12.20 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.75 | VAT Amount | 28.75 |
| TOTAL AMOUNT DUE | 407.98 | TOTAL SALES | 427.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/04-19-2016/74

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. : 071882548920

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-272-6 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 0718823853-4 | | | | |
| Customer Name | : MARTINEZ,ROMULO LOPEZ | TOTAL AMOUNT DUE | : 545.41 | Overdue Bill | : 1 |
| Meter Number | : 000362 EFS6 | | | | |
| 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

*07188238534* BC13/124.3/195/0/10/04-19-2016/74 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729907129058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517999

*72985344778*

Date : 04-19-2016

BC13/124.3/200/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298534477-8

Collection Ref. Code : 1861-95-863-3

Customer Information----------

Name : SUMARAGO,FLAVIANA SOMBRENO

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127438 | Pole No | : | 1487882 |
| Serial No | : | 40076662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 190 |
| 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 | | 197.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 197.50 | 3.95 |
| Sub-Total | | - 160.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.24 |
| CURRENT BILL - APRIL 2016 | | 199.99 |
| TOTAL AMOUNT DUE | | 397.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 109.00

Your monthly electricity consumption chart

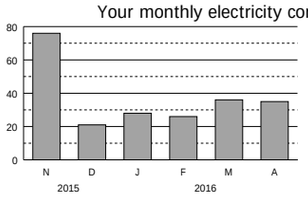


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.99 | | |
| Less : VAT | 13.30 | | |
| Amount Net of VAT | 186.69 | | |
| Less: BIR 2306 | 5.68 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.30 | VAT Amount | 13.30 |
| TOTAL AMOUNT DUE | 190.91 | TOTAL SALES | 199.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 729907129058

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-95-863-3 | Premise Address | : SITIO AWIHAW,KALUNASAN, CEBU CITY | | |
| Account ID | : 7298534477-8 | | | | |
| Customer Name | : SUMARAGO,FLAVIANA SOMBRENO | TOTAL AMOUNT DUE | : 397.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1127438 | | | | |
| 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

*72985344778*

BC13/124.3/200/0/10/04-19-2016/74

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414877810324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507326

*41477746048*

Date : 04-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147774604-8

Collection Ref. Code : 1855-22-569-7

Customer Information----------

Name : LAYAHON,BILLY BAHAYANAN

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014079 | Pole No | : | 0581823 |
| Serial No | : | 40190323 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 709 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 222 | 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 | | 106.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 106.50 | 2.13 |
| Sub-Total | | - 181.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.82 |
| 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 | | 23.03 |
| CURRENT BILL - APRIL 2016 | | 124.30 |
| TOTAL AMOUNT DUE | | 230.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 225.00

Your monthly electricity consumption chart

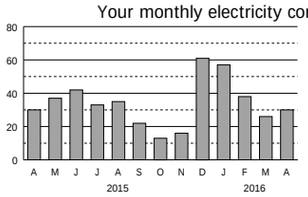


Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.30 | | |
| Less : VAT | 7.98 | | |
| Amount Net of VAT | 116.32 | | |
| Less: BIR 2306 | 3.44 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.98 | VAT Amount | 7.98 |
| TOTAL AMOUNT DUE | 118.82 | TOTAL SALES | 124.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 414877810324

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-22-569-7 | Premise Address | : LOWER KALUNASAN,KALUNASAN,CEBU CITY |
| Account ID | : 4147774604-8 | | |
| Customer Name | : LAYAHON,BILLY BAHAYANAN | TOTAL AMOUNT DUE | : 230.95 |
| Meter Number | : MTR1014079 | | |
| 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

*41477746048* BC13/124.3/200/0/10/04-19-2016/74 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162535446249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515563

*16256502937*

Date : 04-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625650293-7

Collection Ref. Code : 1857-85-731-3

Customer Information----------

Name : VILLACORTA,LORNA MAE ANDOY

Premise Address : SITIO KAMANGAHAN,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006122 EFS6 | Pole No | : | 0581823 |
| Serial No | : | 121430665 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2867 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 201 | 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 | | 329.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 329.50 | 6.59 |
| Sub-Total | | - 114.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.08 |
| 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 | | 73.13 |
| CURRENT BILL - APRIL 2016 | | 566.02 |
| TOTAL AMOUNT DUE | | 895.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 700.00

Your monthly electricity consumption chart

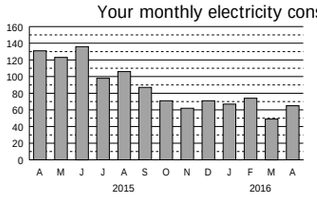


Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 566.02 | | |
| Less : VAT | 38.46 | | |
| Amount Net of VAT | 527.56 | | |
| Less: BIR 2306 | 16.27 | | |
| BIR 2307 | 9.93 | VATable Sales | 527.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.46 | VAT Amount | 38.46 |
| TOTAL AMOUNT DUE | 539.82 | TOTAL SALES | 566.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 162535446249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-85-731-3 | Premise Address | : SITIO KAMANGAHAN,LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 1625650293-7 | | | | |
| Customer Name | : VILLACORTA,LORNA MAE ANDOY | TOTAL AMOUNT DUE | : 895.74 | Overdue Bill | : 1 |
| Meter Number | : 006122 EFS6 | | | | |
| 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

*16256502937*

BC13/124.3/200/0/10/04-19-2016/74

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755191371209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511560

*75528221312*

Date : 04-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552822131-2

Collection Ref. Code : 1855-85-752-9

Customer Information----------

Name : MANGUILIMOTAN,RHEA MAE TAMPUS

Premise Address : SITIO MANGGAHAN,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009669 EFS6 | Pole No | : | 0581823 |
| Serial No | : | 121434572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2965 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2899 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 111 | 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 | | 556.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 556.50 | 11.13 |
| Sub-Total | | - 112.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.66 |
| 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 | | 74.82 |
| CURRENT BILL - APRIL 2016 | | 579.67 |
| TOTAL AMOUNT DUE | | 1,136.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 715.00

Your monthly electricity consumption chart

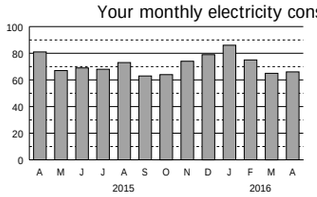


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 579.67 | | |
| Less : VAT | 39.59 | | |
| Amount Net of VAT | 540.08 | | |
| Less: BIR 2306 | 16.77 | | |
| BIR 2307 | 10.17 | VATable Sales | 540.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 513.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.59 | VAT Amount | 39.59 |
| TOTAL AMOUNT DUE | 552.73 | TOTAL SALES | 579.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 755191371209

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-85-752-9 | Premise Address | : SITIO MANGGAHAN,LOWER KALUNASAN, CEBU CITY | | |
| Account ID | : 7552822131-2 | | | | |
| Customer Name | : MANGUILIMOTAN,RHEA MAE TAMPUS | TOTAL AMOUNT DUE | : 1,136.41 | Overdue Bill | : 1 |
| Meter Number | : 009669 EFS6 | | | | |
| 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 _____

*75528221312*

BC13/124.3/200/0/10/04-19-2016/74

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478082663504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505713

*47846176387*

Date : 04-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784617638-7

Collection Ref. Code : 1855-19-935-1

Customer Information----------

Name : PABATANG,PETER CAGELES

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566177 GS6 | Pole No | : | 0581823 |
| Serial No | : | 53566481 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4205 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3909 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 212 | 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 | | 3,168.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| 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 | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,169.00 | 63.38 |
| Sub-Total | | 94.99 |
| Government Charges | | |
| Franchise Tax - Local | | 21.34 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 13.96 |
| 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 | | 386.13 |
| CURRENT BILL - APRIL 2016 | | 3,231.49 |
| TOTAL AMOUNT DUE | | 6,400.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,214.00

Your monthly electricity consumption chart

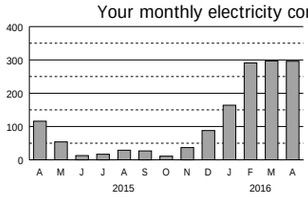


Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,231.49 | | |
| Less : VAT | 223.79 | | |
| Amount Net of VAT | 3,007.70 | | |
| Less: BIR 2306 | 94.41 | | |
| BIR 2307 | 57.33 | VATable Sales | 3,007.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,855.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.79 | VAT Amount | 223.79 |
| TOTAL AMOUNT DUE | 3,079.75 | TOTAL SALES | 3,231.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 478082663504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-19-935-1 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 4784617638-7 | | | | |
| Customer Name | : PABATANG,PETER CAGELES | TOTAL AMOUNT DUE | : 6,400.45 | Overdue Bill | : 1 |
| Meter Number | : 566177 GS6 | | | | |
| 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 _____

*47846176387*

BC13/124.3/200/0/10/04-19-2016/74

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996365629676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99695412645*

1004518208

Date : 04-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969541264-5

Collection Ref. Code : 1855-56-125-5

Customer Information----------

Name : ROLLON,JOHN WINSTON TAGUD

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007330 | Pole No | : | 0581823 |
| Serial No | : | 121572290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1133 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1108 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 207 | 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 | | 191.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 191.50 | 3.83 |
| Sub-Total | | - 150.15 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.34 |
| 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 | | 19.49 |
| CURRENT BILL - APRIL 2016 | | 106.23 |
| TOTAL AMOUNT DUE | | 297.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 680.00

Your monthly electricity consumption chart

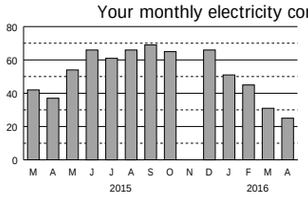


Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.23 | | |
| Less : VAT | 6.93 | | |
| Amount Net of VAT | 99.30 | | |
| Less: BIR 2306 | 2.98 | | |
| BIR 2307 | 1.75 | VATable Sales | 99.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.93 | VAT Amount | 6.93 |
| TOTAL AMOUNT DUE | 101.50 | TOTAL SALES | 106.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 996365629676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-56-125-5 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 9969541264-5 | | | | |
| Customer Name | : ROLLON,JOHN WINSTON TAGUD | TOTAL AMOUNT DUE | : 297.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1007330 | | | | |
| 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

*99695412645* BC13/124.3/200/0/10/04-19-2016/74 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074702244437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504781

*07491800129*

Date : 04-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749180012-9

Collection Ref. Code : 1853-55-155-4

Customer Information----------

Name : POTANE,RAMONITO CUANTIOSO

Premise Address : LOWER KALUNASAN,OPRA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342575 GS6 | Pole No | : | 0581823 |
| Serial No | : | 43632722 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3925 |
| 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 | | 212.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 212.50 | 4.25 |
| Sub-Total | | - 164.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.22 |
| 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 | | 43.54 |
| CURRENT BILL - APRIL 2016 | | 301.21 |
| TOTAL AMOUNT DUE | | 513.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 324.00

Your monthly electricity consumption chart

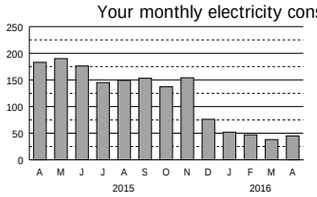


Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.21 | | |
| Less : VAT | 20.18 | | |
| Amount Net of VAT | 281.03 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.19 | VATable Sales | 281.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.18 | VAT Amount | 20.18 |
| TOTAL AMOUNT DUE | 287.43 | TOTAL SALES | 301.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 074702244437

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-55-155-4 | Premise Address | : LOWER KALUNASAN,OPRA,CEBU CITY | | |
| Account ID | : 0749180012-9 | | | | |
| Customer Name | : POTANE,RAMONITO CUANTIOSO | TOTAL AMOUNT DUE | : 513.67 | Overdue Bill | : 1 |
| Meter Number | : 342575 GS6 | | | | |
| 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

*07491800129* BC13/124.3/200/0/10/04-19-2016/74 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699838820543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518259

*69941890316*

Date : 04-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994189031-6

Collection Ref. Code : 1855-86-755-9

Customer Information----------

Name : DAET,ORLANDO BANAL

Premise Address : LOWER KALUNSAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507974 GS6 | Pole No | : | 0581823 |
| Serial No | : | 60562922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1241 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 222 | 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 | | 199.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 179.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.44 |
| 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 | | 34.74 |
| CURRENT BILL - APRIL 2016 | | 222.09 |
| TOTAL AMOUNT DUE | | 421.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 433.00

Your monthly electricity consumption chart

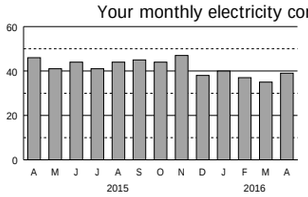


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.09 | | |
| Less : VAT | 14.73 | | |
| Amount Net of VAT | 207.36 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.73 | VAT Amount | 14.73 |
| TOTAL AMOUNT DUE | 212.02 | TOTAL SALES | 222.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 699838820543

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-86-755-9 | Premise Address | : LOWER KALUNSAN,KALUNASAN,CEBU CITY |
| Account ID | : 6994189031-6 | | |
| Customer Name | : DAET,ORLANDO BANAL | TOTAL AMOUNT DUE | : 421.52 |
| Meter Number | : 507974 GS6 | | |
| 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

*69941890316*

BC13/124.3/200/0/10/04-19-2016/74

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212228465289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505860

*21286251513*

Date : 04-19-2016

BC13/124.3/200/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128625151-3

Collection Ref. Code : 1859-42-260-8

Customer Information----------

Name : BANGAHON,MANUEL JR. GIDO

Premise Address : UPPER AWIHAW,KALUNASAN CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029855 | Pole No | : | 0574932 |
| Serial No | : | 121542405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 855 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 111 | 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 | | 267.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 267.50 | 5.35 |
| Sub-Total | | - 151.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| 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 | | 58.57 |
| CURRENT BILL - APRIL 2016 | | 430.99 |
| TOTAL AMOUNT DUE | | 698.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 201.00

Your monthly electricity consumption chart

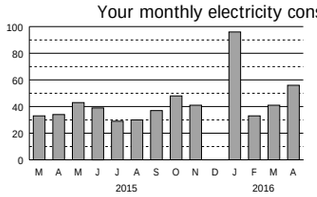


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.99 | | |
| Less : VAT | 29.11 | | |
| Amount Net of VAT | 401.88 | | |
| Less: BIR 2306 | 12.35 | | |
| BIR 2307 | 7.50 | VATable Sales | 401.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.11 | VAT Amount | 29.11 |
| TOTAL AMOUNT DUE | 411.14 | TOTAL SALES | 430.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/04-19-2016/74

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. : 212228465289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-42-260-8 | Premise Address | : UPPER AWIHAW,KALUNASAN CEBU CITY | | |
| Account ID | : 2128625151-3 | | | | |
| Customer Name | : BANGAHON,MANUEL JR. GIDO | TOTAL AMOUNT DUE | : 698.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1029855 | | | | |
| 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 _____

*21286251513*

BC13/124.3/200/0/10/04-19-2016/74

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658750845961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513097

*65862111401*

Date : 04-19-2016

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586211140-1

Collection Ref. Code : 1859-43-431-2

Customer Information----------

Name : CABANLIT,DIOSCORO JR. ROBLES

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050206 | Pole No | : | 1487882 |
| Serial No | : | 126815009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1630 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 312 | 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 | | 946.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,809.50 | 36.19 |
| Sub-Total | | 49.43 |
| Government Charges | | |
| Franchise Tax - Local | | 9.03 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 7.02 |
| 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 | | 163.36 |
| CURRENT BILL - APRIL 2016 | | 1,367.87 |
| TOTAL AMOUNT DUE | | 2,314.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 863.00

Your monthly electricity consumption chart

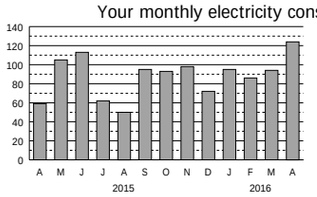


Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,367.87 | | |
| Less : VAT | 95.26 | | |
| Amount Net of VAT | 1,272.61 | | |
| Less: BIR 2306 | 40.19 | | |
| BIR 2307 | 24.27 | VATable Sales | 1,272.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,208.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.26 | VAT Amount | 95.26 |
| TOTAL AMOUNT DUE | 1,303.41 | TOTAL SALES | 1,367.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/04-19-2016/74

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. : 658750845961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-431-2 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 6586211140-1 | | | | |
| Customer Name | : CABANLIT,DIOSCORO JR. ROBLES | TOTAL AMOUNT DUE | : 2,314.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1050206 | | | | |
| 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

*65862111401*

BC13/124.3/201/0/10/04-19-2016/74

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568141759354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499961

*56888100007*

Date : 04-19-2016

BC13/124.3/260/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688810000-7

Collection Ref. Code : 1825-21-107-8

Customer Information----------

Name : NEBRIA,JUDDY J

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433187GS6 | Pole No | : | 0581564 |
| Serial No | : | 79261996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27572 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.37 | Registered | : | 259 |
| Conn Load | : | 590 | 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 | | 2,668.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,348.52 |
| Transmission Charge | 0.3552/kWh | 92.14 |
| System Loss Charge | 0.8598/kWh | 223.03 |
| Sub-Total | | 1,663.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 454.11 |
| Supply Charge | 0.4118/kWh | 106.82 |
| Metering Charge | 0.6989/kWh | 181.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 747.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,669.00 | 53.38 |
| Sub-Total | | 81.08 |
| Government Charges | | |
| Franchise Tax - Local | | 18.69 |
| Value Added Tax | | |
| Generation | | 79.72 |
| Transmission | | 2.06 |
| System Loss | | 12.51 |
| Distribution | | 89.67 |
| Others | | 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.49 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.17 |
| Sub-Total | | 338.20 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,830.19 |
| TOTAL AMOUNT DUE | | 5,498.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,706.00

Your monthly electricity consumption chart

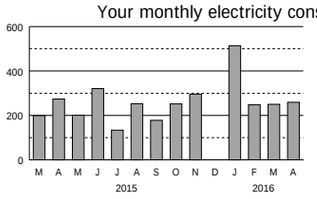


Avg Monthly Usage : 259.95kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,830.19 | | |
| Less : VAT | 195.93 | | |
| Amount Net of VAT | 2,634.26 | | |
| Less: BIR 2306 | 82.66 | | |
| BIR 2307 | 50.21 | VATable Sales | 2,634.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,501.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.93 | VAT Amount | 195.93 |
| TOTAL AMOUNT DUE | 2,697.32 | TOTAL SALES | 2,830.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/260/0/10/04-19-2016/74

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. : 568141759354

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-21-107-8 | Premise Address | : LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 5688810000-7 | | | | |
| Customer Name | : NEBRIA,JUDDY J | TOTAL AMOUNT DUE | : 5,498.98 | Overdue Bill | : 1 |
| Meter Number | : 433187GS6 | | | | |
| 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

*56888100007* BC13/124.3/260/0/10/04-19-2016/74 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423373205651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513798

*42319100006*

Date : 04-19-2016

BC13/124.3/280/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231910000-6

Collection Ref. Code : 1833-37-929-2

Customer Information----------

Name : BOOC,DAVID A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433186GS6 | Pole No | : | 0581564 |
| Serial No | : | 84439238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12039 |
| 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 | | 1,158.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 598.36 |
| Transmission Charge | 0.3552/kWh | 40.88 |
| System Loss Charge | 0.8598/kWh | 98.96 |
| Sub-Total | | 738.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.49 |
| Supply Charge | 0.4118/kWh | 47.40 |
| Metering Charge | 0.6989/kWh | 80.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,158.50 | 23.17 |
| Sub-Total | | 35.46 |
| Government Charges | | |
| Franchise Tax - Local | | 8.31 |
| Value Added Tax | | |
| Generation | | 35.36 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.12 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.98 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.27 |
| Sub-Total | | 150.34 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,258.33 |
| TOTAL AMOUNT DUE | | 2,416.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,285.00

Your monthly electricity consumption chart

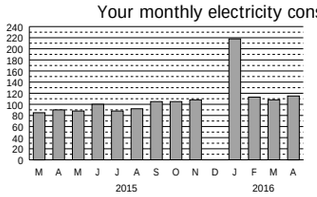


Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,258.33 | | |
| Less : VAT | 87.18 | | |
| Amount Net of VAT | 1,171.15 | | |
| Less: BIR 2306 | 36.79 | | |
| BIR 2307 | 22.33 | VATable Sales | 1,171.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,112.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.18 | VAT Amount | 87.18 |
| TOTAL AMOUNT DUE | 1,199.21 | TOTAL SALES | 1,258.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/280/0/10/04-19-2016/74

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. : 423373205651

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-37-929-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 4231910000-6 | | | | |
| Customer Name | : BOOC,DAVID A | TOTAL AMOUNT DUE | : 2,416.66 | Overdue Bill | : 1 |
| Meter Number | : 433186GS6 | | | | |
| 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

*42319100006* BC13/124.3/280/0/10/04-19-2016/74 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109465170383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505244

*10959100008*

Date : 04-19-2016

BC13/124.3/285/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095910000-8

Collection Ref. Code : 1827-62-614-3

Customer Information----------

Name : BOOC,PELAGIA S

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433178GS6 | Pole No | : | 0581536 |
| Serial No | : | 59988882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10385 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 100 | 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 | | 1,403.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,404.00 | 28.08 |
| Sub-Total | | 46.45 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.06 |
| 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 | | 223.53 |
| CURRENT BILL - APRIL 2016 | | 1,870.26 |
| TOTAL AMOUNT DUE | | 3,274.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,574.00

Your monthly electricity consumption chart

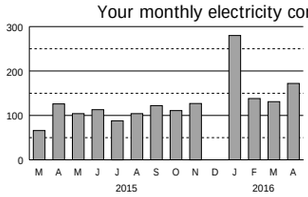


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.26 | | |
| Less : VAT | 129.25 | | |
| Amount Net of VAT | 1,741.01 | | |
| Less: BIR 2306 | 54.53 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,741.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,653.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.25 | VAT Amount | 129.25 |
| TOTAL AMOUNT DUE | 1,782.55 | TOTAL SALES | 1,870.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/285/0/10/04-19-2016/74

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. : 109465170383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-62-614-3 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 1095910000-8 | | | | |
| Customer Name | : BOOC,PELAGIA S | TOTAL AMOUNT DUE | : 3,274.20 | Overdue Bill | : 1 |
| Meter Number | : 433178GS6 | | | | |
| 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 _____

*10959100008*

BC13/124.3/285/0/10/04-19-2016/74

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588792137330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511494

*58810200004*

Date : 04-19-2016

BC13/124.3/290/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881020000-4

Collection Ref. Code : 1829-96-776-2

Customer Information----------

Name : BOOC,EDGAR A

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433193GS6 | Pole No | : | 0581564 |
| Serial No | : | 53960163 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17768 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.54 | 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 | | 1,377.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 730.92 |
| Transmission Charge | 0.3552/kWh | 49.94 |
| System Loss Charge | 0.8598/kWh | 120.89 |
| Sub-Total | | 901.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.13 |
| Supply Charge | 0.4118/kWh | 57.90 |
| Metering Charge | 0.6989/kWh | 98.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 407.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,378.00 | 27.56 |
| Sub-Total | | 42.57 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 43.20 |
| Transmission | | 1.11 |
| System Loss | | 6.80 |
| Distribution | | 48.88 |
| Others | | 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.95 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.43 |
| Sub-Total | | 183.44 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,535.06 |
| TOTAL AMOUNT DUE | | 2,913.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,500.00

Your monthly electricity consumption chart

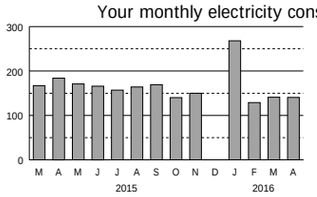


Avg Monthly Usage : 165.12kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.06 | | |
| Less : VAT | 106.32 | | |
| Amount Net of VAT | 1,428.74 | | |
| Less: BIR 2306 | 44.84 | | |
| BIR 2307 | 27.24 | VATable Sales | 1,428.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,356.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.32 | VAT Amount | 106.32 |
| TOTAL AMOUNT DUE | 1,462.98 | TOTAL SALES | 1,535.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/290/0/10/04-19-2016/74

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. : 588792137330

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-776-2 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 5881020000-4 | | | | |
| Customer Name | : BOOC,EDGAR A | TOTAL AMOUNT DUE | : 2,913.01 | Overdue Bill | : 1 |
| Meter Number | : 433193GS6 | | | | |
| 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

*58810200004*

BC13/124.3/290/0/10/04-19-2016/74

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819971044707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510005

*81910200005*

Date : 04-19-2016

BC13/124.3/300/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191020000-5

Collection Ref. Code : 1829-98-368-7

Customer Information----------

Name : GEDARO,JESUS ROLANDO N

Premise Address : LOWER CALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433206GS6 | Pole No | : | 0581564 |
| Serial No | : | 78071867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9507 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9458 |
| 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 | | 278.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 278.00 | 5.56 |
| Sub-Total | | - 178.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| 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 | | 47.53 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 328.77 |
| TOTAL AMOUNT DUE | | 606.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 413.00

Your monthly electricity consumption chart

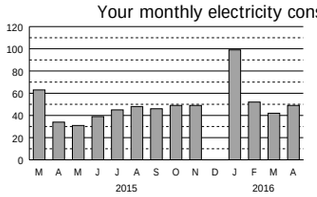


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.77 | | |
| Less : VAT | 22.07 | | |
| Amount Net of VAT | 306.70 | | |
| Less: BIR 2306 | 9.40 | | |
| BIR 2307 | 5.67 | VATable Sales | 306.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.07 | VAT Amount | 22.07 |
| TOTAL AMOUNT DUE | 313.70 | TOTAL SALES | 328.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/300/0/10/04-19-2016/74

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. : 819971044707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-98-368-7 | Premise Address | : LOWER CALUNASAN | | |
| Account ID | : 8191020000-5 | | | | |
| Customer Name | : GEDARO,JESUS ROLANDO N | TOTAL AMOUNT DUE | : 606.83 | Overdue Bill | : 1 |
| Meter Number | : 433206GS6 | | | | |
| 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

*81910200005*

BC13/124.3/300/0/10/04-19-2016/74

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244881821951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505903

*24439100009*

Date : 04-19-2016

BC13/124.3/320/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443910000-9

Collection Ref. Code : 1825-80-998-4

Customer Information----------

Name : GUNGOG,ALFREDO B

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433023GS6 | Pole No | : | 0581536 |
| Serial No | : | 53917416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8010 |
| 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 | | 1,121.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,122.00 | 22.44 |
| Sub-Total | | 33.23 |
| Government Charges | | |
| Franchise Tax - Local | | 7.31 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.86 |
| 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 | | 132.28 |
| CURRENT BILL - APRIL 2016 | | 1,107.28 |
| TOTAL AMOUNT DUE | | 2,229.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,525.00

Your monthly electricity consumption chart

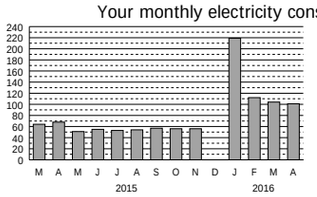


Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,107.28 | | |
| Less : VAT | 76.86 | | |
| Amount Net of VAT | 1,030.42 | | |
| Less: BIR 2306 | 32.42 | | |
| BIR 2307 | 19.65 | VATable Sales | 1,030.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 978.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.86 | VAT Amount | 76.86 |
| TOTAL AMOUNT DUE | 1,055.21 | TOTAL SALES | 1,107.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/320/0/10/04-19-2016/74

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. : 244881821951

Collection Ref. Code : 1825-80-998-4

Account ID : 2443910000-9

Customer Name : GUNGOG,ALFREDO B

Meter Number : 433023GS6

Period : Mar 2016

Premise Address : KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,229.27

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

*24439100009*

BC13/124.3/320/0/10/04-19-2016/74

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598696109053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516255

*59810200002*

Date : 04-19-2016

BC13/124.3/340/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981020000-2

Collection Ref. Code : 1829-97-263-4

Customer Information----------

Name : NAVAJA,MYRNA A

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175920DS6 | Pole No | : | 0581550 |
| Serial No | : | 13698034 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67501 |
| 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 | | 555.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 555.00 | 11.10 |
| Sub-Total | | - 146.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.38 |
| 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 | | 59.31 |
| CURRENT BILL - APRIL 2016 | | 437.48 |
| TOTAL AMOUNT DUE | | 992.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 230.00

Your monthly electricity consumption chart

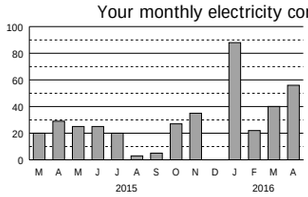


Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 437.48 | | |
| Less : VAT | 29.80 | | |
| Amount Net of VAT | 407.68 | | |
| Less: BIR 2306 | 12.64 | | |
| BIR 2307 | 7.62 | VATable Sales | 407.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.80 | VAT Amount | 29.80 |
| TOTAL AMOUNT DUE | 417.22 | TOTAL SALES | 437.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/340/0/10/04-19-2016/74

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. : 598696109053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-97-263-4 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 5981020000-2 | | | | |
| Customer Name | : NAVAJA,MYRNA A | TOTAL AMOUNT DUE | : 992.54 | Overdue Bill | : 2 |
| Meter Number | : 175920DS6 | | | | |
| 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 _____

*59810200002*

BC13/124.3/340/0/10/04-19-2016/74

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406294960971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*40687074985*

1004503067

Date : 04-19-2016

BC13/124.3/355/0602333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068707498-5

Collection Ref. Code : 1853-71-050-4

Customer Information----------

Name : LOPEZ,ROMMEL GUASIN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557273 GS6 | Pole No | : | 0602333 |
| Serial No | : | 22614719 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3865 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3699 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 252 | 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 | | 1,461.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,718.00 | 74.36 |
| Sub-Total | | 92.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 12.52 |
| 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 | | 221.81 |
| CURRENT BILL - APRIL 2016 | | 1,858.54 |
| TOTAL AMOUNT DUE | | 3,319.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,257.00

Your monthly electricity consumption chart

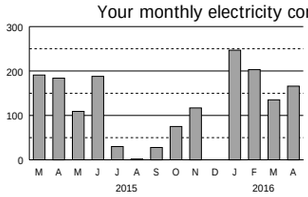


Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,858.54 | | |
| Less : VAT | 130.45 | | |
| Amount Net of VAT | 1,728.09 | | |
| Less: BIR 2306 | 55.02 | | |
| BIR 2307 | 32.98 | VATable Sales | 1,728.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,640.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.45 | VAT Amount | 130.45 |
| TOTAL AMOUNT DUE | 1,770.54 | TOTAL SALES | 1,858.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/355/0/10/04-19-2016/74

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. : 406294960971

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-71-050-4 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 4068707498-5 | | | | |
| Customer Name | : LOPEZ,ROMMEL GUASIN | TOTAL AMOUNT DUE | : 3,319.56 | Overdue Bill | : 1 |
| Meter Number | : 557273 GS6 | | | | |
| 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

*40687074985* BC13/124.3/355/0/10/04-19-2016/74 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406532348931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503251

*40696437546*

Date : 04-19-2016

BC13/124.3/387/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069643754-6

Collection Ref. Code : 1855-17-344-1

Customer Information----------

Name : LIBRON,ROSEMARIE LOPEZ

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566155 GS6 | Pole No | : | 0581536 |
| Serial No | : | 53672095 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3594 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3516 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 241 | 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 | | 924.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 925.00 | 18.50 |
| Sub-Total | | - 90.77 |
| Government Charges | | |
| Franchise Tax - Local | | 4.78 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.57 |
| 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 | | 92.10 |
| CURRENT BILL - APRIL 2016 | | 729.77 |
| TOTAL AMOUNT DUE | | 1,654.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 930.00

Your monthly electricity consumption chart

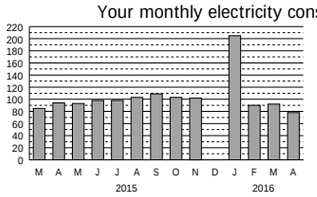


Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 729.77 | | |
| Less : VAT | 50.16 | | |
| Amount Net of VAT | 679.61 | | |
| Less: BIR 2306 | 21.22 | | |
| BIR 2307 | 12.85 | VATable Sales | 679.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 645.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.16 | VAT Amount | 50.16 |
| TOTAL AMOUNT DUE | 695.70 | TOTAL SALES | 729.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/387/0/10/04-19-2016/74

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. : 406532348931

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-344-1 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 4069643754-6 | | | | |
| Customer Name | : LIBRON,ROSEMARIE LOPEZ | TOTAL AMOUNT DUE | : 1,654.56 | Overdue Bill | : 1 |
| Meter Number | : 566155 GS6 | | | | |
| 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

*40696437546* BC13/124.3/387/0/10/04-19-2016/74 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867782745534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499434

*86788100005*

Date : 04-19-2016

BC13/124.3/400/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678810000-5

Collection Ref. Code : 1823-99-860-7

Customer Information----------

Name : GABUNADA,ELMER A

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433183GS6 | Pole No | : | 0602340 |
| Serial No | : | 80492501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5281 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 200 | 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 | | 380.38 |
| 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 |
| Surcharge | 0.02 of 380.50 | 7.61 |
| Sub-Total | | - 147.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.91 |
| 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 | | 29.98 |
| CURRENT BILL - APRIL 2016 | | 193.12 |
| TOTAL AMOUNT DUE | | 573.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,440.00

Your monthly electricity consumption chart

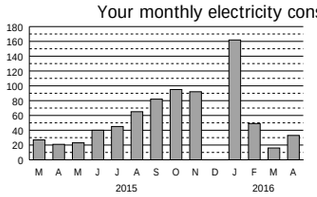


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.12 | | |
| Less : VAT | 13.03 | | |
| Amount Net of VAT | 180.09 | | |
| Less: BIR 2306 | 5.57 | | |
| BIR 2307 | 3.29 | VATable Sales | 180.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.03 | VAT Amount | 13.03 |
| TOTAL AMOUNT DUE | 184.26 | TOTAL SALES | 193.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/400/0/10/04-19-2016/74

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. : 867782745534

Collection Ref. Code : 1823-99-860-7

Account ID : 8678810000-5

Customer Name : GABUNADA,ELMER A

Meter Number : 433183GS6

Period : Feb 2016 to Mar 2016

Premise Address : LOWER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 573.50

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 _____

*86788100005*

BC13/124.3/400/0/10/04-19-2016/74

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507321089615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504504

*50732507012*

Date : 04-19-2016

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073250701-2

Collection Ref. Code : 1853-62-230-3

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049673 | Pole No | : | 0602340 |
| Serial No | : | 121743231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3207 |
| No of Days | : | 31 | Diff Rdg | : | 471 |
| Avg kWh/day | : | 15.19 | Registered | : | 471 |
| Conn Load | : | 336 | 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 | | 4,625.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.3552/kWh | 167.30 |
| System Loss Charge | 0.8598/kWh | 404.97 |
| Sub-Total | | 3,020.81 |
| 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 | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,626.00 | 92.52 |
| Sub-Total | | 142.82 |
| Government Charges | | |
| Franchise Tax - Local | | 33.87 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 3.73 |
| System Loss | | 22.75 |
| Distribution | | 162.32 |
| Others | | 21.20 |
| 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 | | 613.01 |
| CURRENT BILL - APRIL 2016 | | 5,129.31 |
| TOTAL AMOUNT DUE | | 9,755.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,085.00

Your monthly electricity consumption chart

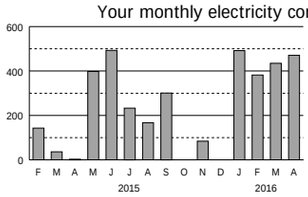


Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,129.31 | | |
| Less : VAT | 354.75 | | |
| Amount Net of VAT | 4,774.56 | | |
| Less: BIR 2306 | 149.68 | | |
| BIR 2307 | 91.00 | VATable Sales | 4,774.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,533.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.75 | VAT Amount | 354.75 |
| TOTAL AMOUNT DUE | 4,888.63 | TOTAL SALES | 5,129.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/04-19-2016/74

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. : 507321089615

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-230-3 | Premise Address | : LOWER KALUNASAN,KALUNASAN, CEBU CITY | | |
| Account ID | : 5073250701-2 | | | | |
| Customer Name | : PADAYAO,ISIDRO JESSE BLANCO | TOTAL AMOUNT DUE | : 9,755.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1049673 | | | | |
| 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 _____

*50732507012*

BC13/124.3/405/0/10/04-19-2016/74

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327207249266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515069

*32719056957*

Date : 04-19-2016

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271905695-7

Collection Ref. Code : 1849-50-374-5

Customer Information----------

Name : ABENDAN,MARY CRIS SOLER

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022947 | Pole No | : | 0602340 |
| Serial No | : | 121748653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6781 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6458 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 490 | 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 | | 3,125.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.3552/kWh | 114.73 |
| System Loss Charge | 0.8598/kWh | 277.72 |
| Sub-Total | | 2,071.60 |
| 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 | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,692.50 | 133.85 |
| Sub-Total | | 168.34 |
| Government Charges | | |
| Franchise Tax - Local | | 23.77 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 2.56 |
| System Loss | | 15.60 |
| Distribution | | 111.50 |
| Others | | 23.05 |
| 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 | | 429.62 |
| CURRENT BILL - APRIL 2016 | | 3,598.75 |
| TOTAL AMOUNT DUE | | 6,724.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,567.00

Your monthly electricity consumption chart

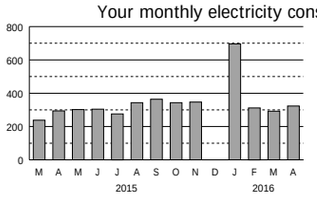


Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,598.75 | | |
| Less : VAT | 251.97 | | |
| Amount Net of VAT | 3,346.78 | | |
| Less: BIR 2306 | 106.25 | | |
| BIR 2307 | 63.86 | VATable Sales | 3,346.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,176.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.97 | VAT Amount | 251.97 |
| TOTAL AMOUNT DUE | 3,428.64 | TOTAL SALES | 3,598.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/04-19-2016/74

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. : 327207249266

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-50-374-5 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 3271905695-7 | | | | |
| Customer Name | : ABENDAN,MARY CRIS SOLER | TOTAL AMOUNT DUE | : 6,724.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1022947 | | | | |
| 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 _____

*32719056957* BC13/124.3/405/0/10/04-19-2016/74 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899810671505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518441

*89998100005*

Date : 04-19-2016

BC13/124.3/420/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999810000-5

Collection Ref. Code : 1839-75-956-9

Customer Information----------

Name : JACABAN,LEOPOLDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009124 | Pole No | : | 0602340 |
| Serial No | : | 121573906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1795 |
| 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 | | 603.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,329.50 | 26.59 |
| Sub-Total | | - 84.07 |
| Government Charges | | |
| Franchise Tax - Local | | 4.90 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.68 |
| 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 | | 94.29 |
| CURRENT BILL - APRIL 2016 | | 747.93 |
| TOTAL AMOUNT DUE | | 1,351.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 726.00

Your monthly electricity consumption chart

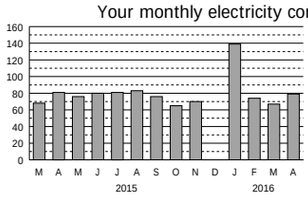


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 747.93 | | |
| Less : VAT | 51.75 | | |
| Amount Net of VAT | 696.18 | | |
| Less: BIR 2306 | 21.87 | | |
| BIR 2307 | 13.17 | VATable Sales | 696.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 661.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.75 | VAT Amount | 51.75 |
| TOTAL AMOUNT DUE | 712.89 | TOTAL SALES | 747.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/420/0/10/04-19-2016/74

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. : 899810671505

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-75-956-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 8999810000-5 | | | | |
| Customer Name | : JACABAN,LEOPOLDO | TOTAL AMOUNT DUE | : 1,351.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1009124 | | | | |
| 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

*89998100005* BC13/124.3/420/0/10/04-19-2016/74 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503479259308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501918

*50378100007*

Date : 04-19-2016

BC13/124.3/460/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037810000-7

Collection Ref. Code : 1807-47-311-2

Customer Information----------

Name : GABUNADA,FELIX NAVAJA

Premise Address : GUADALUPE,BK CHURCH ACROSS RIVER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433045GS6 | Pole No | : | 0602340 |
| Serial No | : | 52917165 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16189 |
| 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 | | 1,406.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,078.50 | 61.57 |
| Sub-Total | | 75.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.72 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 10.23 |
| 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 | | 175.55 |
| CURRENT BILL - APRIL 2016 | | 1,471.13 |
| TOTAL AMOUNT DUE | | 2,877.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,672.00

Your monthly electricity consumption chart

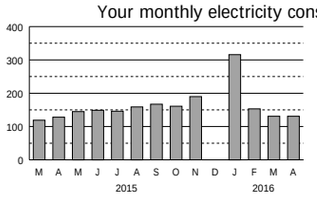


Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,471.13 | | |
| Less : VAT | 103.42 | | |
| Amount Net of VAT | 1,367.71 | | |
| Less: BIR 2306 | 43.61 | | |
| BIR 2307 | 26.11 | VATable Sales | 1,367.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,297.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.42 | VAT Amount | 103.42 |
| TOTAL AMOUNT DUE | 1,401.41 | TOTAL SALES | 1,471.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/460/0/10/04-19-2016/74

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. : 503479259308

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-311-2 | Premise Address | : GUADALUPE,BK CHURCH ACROSS RIVER |
| Account ID | : 5037810000-7 | | |
| Customer Name | : GABUNADA,FELIX NAVAJA | TOTAL AMOUNT DUE | : 2,877.49 |
| Meter Number | : 433045GS6 | | |
| 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 _____

*50378100007*

BC13/124.3/460/0/10/04-19-2016/74

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177069611544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17720200009*

1004506099

Date : 04-19-2016

BC13/124.3/470/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772020000-9

Collection Ref. Code : 1821-54-020-4

Customer Information----------

Name : AREPAL,CIRILO TM T.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497741 GS6 | Pole No | : | 0581550 |
| Serial No | : | 75408545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7892 |
| 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 | | 1,687.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,687.50 | 33.75 |
| Sub-Total | | - 10.09 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 1.48 |
| 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 | | 119.81 |
| CURRENT BILL - APRIL 2016 | | 986.57 |
| TOTAL AMOUNT DUE | | 2,673.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,263.00

Your monthly electricity consumption chart

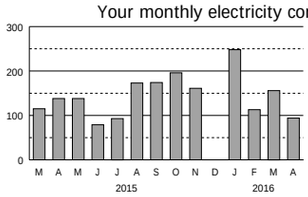


Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 986.57 | | |
| Less : VAT | 68.52 | | |
| Amount Net of VAT | 918.05 | | |
| Less: BIR 2306 | 28.92 | | |
| BIR 2307 | 17.47 | VATable Sales | 918.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 871.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.52 | VAT Amount | 68.52 |
| TOTAL AMOUNT DUE | 940.18 | TOTAL SALES | 986.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/470/0/10/04-19-2016/74

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. : 177069611544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-54-020-4 | Premise Address | : KALUNASAN,CEBU CITY | | |
| Account ID | : 1772020000-9 | | | | |
| Customer Name | : AREPAL,CIRILO TM T. | TOTAL AMOUNT DUE | : 2,673.82 | Overdue Bill | : 1 |
| Meter Number | : 497741 GS6 | | | | |
| 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

*17720200009*

BC13/124.3/470/0/10/04-19-2016/74

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703545037423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501677

*70378100005*

Date : 04-19-2016

BC13/124.3/500/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037810000-5

Collection Ref. Code : 1807-47-320-1

Customer Information----------

Name : JACABAN,ALICIA

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271165GS6 | Pole No | : | 0581550 |
| Serial No | : | 40964470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16987 |
| 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 | | 978.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 978.50 | 19.57 |
| Sub-Total | | 30.68 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.58 |
| 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 | | 135.79 |
| CURRENT BILL - APRIL 2016 | | 1,136.06 |
| TOTAL AMOUNT DUE | | 2,114.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,013.00

Your monthly electricity consumption chart

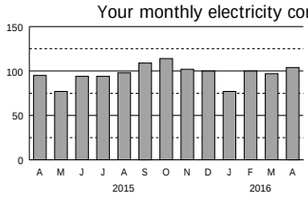


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,136.06 | | |
| Less : VAT | 78.73 | | |
| Amount Net of VAT | 1,057.33 | | |
| Less: BIR 2306 | 33.21 | | |
| BIR 2307 | 20.16 | VATable Sales | 1,057.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,003.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.73 | VAT Amount | 78.73 |
| TOTAL AMOUNT DUE | 1,082.69 | TOTAL SALES | 1,136.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/500/0/10/04-19-2016/74

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. : 703545037423

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-320-1 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 7037810000-5 | | | | |
| Customer Name | : JACABAN,ALICIA | TOTAL AMOUNT DUE | : 2,114.45 | Overdue Bill | : 1 |
| Meter Number | : 271165GS6 | | | | |
| 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

*70378100005* BC13/124.3/500/0/10/04-19-2016/74 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085243401189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510772

*08549100009*

Date : 04-19-2016

BC13/124.3/520/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854910000-9

Collection Ref. Code : 1827-25-848-9

Customer Information----------

Name : GABUNADA,ELEGIO N

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175883DS6 | Pole No | : | 0581550 |
| Serial No | : | 13343982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30819 |
| 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 | | 337.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 337.50 | 6.75 |
| Sub-Total | | - 147.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.74 |
| CURRENT BILL - APRIL 2016 | | 425.07 |
| TOTAL AMOUNT DUE | | 762.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 794.00

Your monthly electricity consumption chart

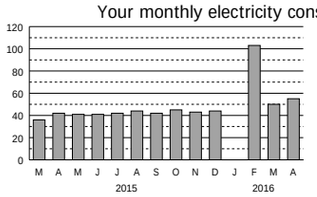


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 425.07 | | |
| Less : VAT | 28.78 | | |
| Amount Net of VAT | 396.29 | | |
| Less: BIR 2306 | 12.21 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.78 | VAT Amount | 28.78 |
| TOTAL AMOUNT DUE | 405.46 | TOTAL SALES | 425.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/520/0/10/04-19-2016/74

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. : 085243401189

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-25-848-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 0854910000-9 | | | | |
| Customer Name | : GABUNADA,ELEGIO N | TOTAL AMOUNT DUE | : 762.48 | Overdue Bill | : 1 |
| Meter Number | : 175883DS6 | | | | |
| 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

*08549100009* BC13/124.3/520/0/10/04-19-2016/74 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588820231131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511210

*58856903917*

Date : 04-19-2016

BC13/124.3/555/1115481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885690391-7

Collection Ref. Code : 1855-74-284-5

Customer Information----------

Name : NAVAJA,ARISTON BUOT JR

Premise Address : 052 LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4021 EVS6 | Pole No | : | 1115481 |
| Serial No | : | 01792765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2484 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 222 | 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 | | 1,495.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,495.50 | 29.91 |
| Sub-Total | | 47.64 |
| Government Charges | | |
| Franchise Tax - Local | | 11.94 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.15 |
| 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 | | 216.10 |
| CURRENT BILL - APRIL 2016 | | 1,808.38 |
| TOTAL AMOUNT DUE | | 3,303.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,011.00

Your monthly electricity consumption chart

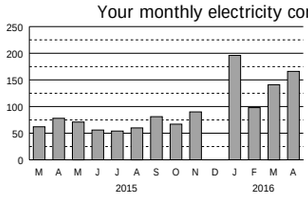


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,808.38 | | |
| Less : VAT | 125.08 | | |
| Amount Net of VAT | 1,683.30 | | |
| Less: BIR 2306 | 52.78 | | |
| BIR 2307 | 32.08 | VATable Sales | 1,683.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.08 | VAT Amount | 125.08 |
| TOTAL AMOUNT DUE | 1,723.52 | TOTAL SALES | 1,808.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/555/0/10/04-19-2016/74

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. : 588820231131

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-74-284-5 | Premise Address | : 052 LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 5885690391-7 | | | | |
| Customer Name | : NAVAJA,ARISTON BUOT JR | TOTAL AMOUNT DUE | : 3,303.90 | Overdue Bill | : 1 |
| Meter Number | : 4021 EVS6 | | | | |
| 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 _____

*58856903917*

BC13/124.3/555/0/10/04-19-2016/74

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524986959830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515898

*52410200001*

Date : 04-19-2016

BC13/124.3/555/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241020000-1

Collection Ref. Code : 1819-92-500-5

Customer Information----------

Name : BUOT,LUCIA N.

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430185GS6 | Pole No | : | 0602340 |
| Serial No | : | 53703317 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21756 |
| 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 | | 809.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 809.50 | 16.19 |
| Sub-Total | | - 91.69 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.74 |
| 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 | | 90.67 |
| CURRENT BILL - APRIL 2016 | | 718.15 |
| TOTAL AMOUNT DUE | | 1,527.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

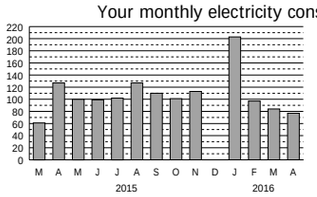


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.15 | | |
| Less : VAT | 49.28 | | |
| Amount Net of VAT | 668.87 | | |
| Less: BIR 2306 | 20.85 | | |
| BIR 2307 | 12.64 | VATable Sales | 668.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 635.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.28 | VAT Amount | 49.28 |
| TOTAL AMOUNT DUE | 684.66 | TOTAL SALES | 718.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/555/0/10/04-19-2016/74

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. : 524986959830

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-92-500-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 5241020000-1 | | | | |
| Customer Name | : BUOT,LUCIA N. | TOTAL AMOUNT DUE | : 1,527.61 | Overdue Bill | : 1 |
| Meter Number | : 430185GS6 | | | | |
| 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

*52410200001* BC13/124.3/555/0/10/04-19-2016/74 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446120471806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506536

*44629100007*

Date : 04-19-2016

BC13/124.3/556/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462910000-7

Collection Ref. Code : 1833-63-770-4

Customer Information----------

Name : CAPACITE,ENRIQUE N TM

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038278 | Pole No | : | 0581550 |
| Serial No | : | 126813368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2272 |
| 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 | | 802.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 802.50 | 16.05 |
| Sub-Total | | 27.80 |
| Government Charges | | |
| Franchise Tax - Local | | 7.90 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| 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 | | 142.93 |
| CURRENT BILL - APRIL 2016 | | 1,195.98 |
| TOTAL AMOUNT DUE | | 1,998.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

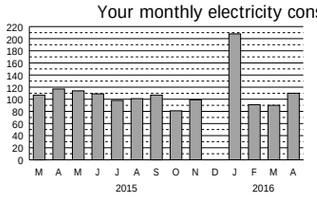


Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,195.98 | | |
| Less : VAT | 82.62 | | |
| Amount Net of VAT | 1,113.36 | | |
| Less: BIR 2306 | 34.84 | | |
| BIR 2307 | 21.22 | VATable Sales | 1,113.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,057.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.62 | VAT Amount | 82.62 |
| TOTAL AMOUNT DUE | 1,139.92 | TOTAL SALES | 1,195.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/556/0/10/04-19-2016/74

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. : 446120471806

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-63-770-4 | Premise Address | : KALUNASAN,CEBU CITY | | |
| Account ID | : 4462910000-7 | | | | |
| Customer Name | : CAPACITE,ENRIQUE N TM | TOTAL AMOUNT DUE | : 1,998.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1038278 | | | | |
| 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

*44629100007* BC13/124.3/556/0/10/04-19-2016/74 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672892649050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502438

*67278100002*

Date : 04-19-2016

BC13/124.3/557/1115481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727810000-2

Collection Ref. Code : 1807-47-161-6

Customer Information----------

Name : EBARITA,GERVASIA ABELLA

Premise Address : KINASANG AN,LOWER KALUNASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310477 GS6 | Pole No | : | 1115481 |
| Serial No | : | 46881136 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3885 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 455 | 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 | | 1,648.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,403.00 | 68.06 |
| Sub-Total | | 84.50 |
| Government Charges | | |
| Franchise Tax - Local | | 11.38 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 11.51 |
| 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 | | 205.73 |
| CURRENT BILL - APRIL 2016 | | 1,723.56 |
| TOTAL AMOUNT DUE | | 3,371.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,755.00

Your monthly electricity consumption chart

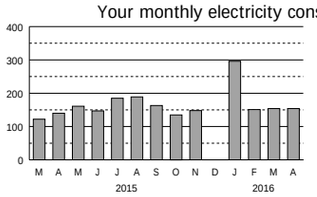


Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,723.56 | | |
| Less : VAT | 120.97 | | |
| Amount Net of VAT | 1,602.59 | | |
| Less: BIR 2306 | 51.02 | | |
| BIR 2307 | 30.58 | VATable Sales | 1,602.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,520.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.97 | VAT Amount | 120.97 |
| TOTAL AMOUNT DUE | 1,641.96 | TOTAL SALES | 1,723.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/557/0/10/04-19-2016/74

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. : 672892649050

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-161-6 | Premise Address | : KINASANG AN,LOWER KALUNASAN,GUADALUPE, CEBU CITY |
| Account ID | : 6727810000-2 | | |
| Customer Name | : EBARITA,GERVASIA ABELLA | TOTAL AMOUNT DUE | : 3,371.56 |
| Meter Number | : 310477 GS6 | Overdue Bill | : 1 |
| 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

*67278100002* BC13/124.3/557/0/10/04-19-2016/74 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272853381525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502362

*27278100006*

Date : 04-19-2016

BC13/124.3/570/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727810000-6

Collection Ref. Code : 1807-47-149-7

Customer Information----------

Name : JURCALES,GREGORIO F

Premise Address : KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026399 | Pole No | : | 0551060 |
| Serial No | : | 121751474 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1421 |
| 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 | | 392.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 392.50 | 7.85 |
| Sub-Total | | - 146.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 426.32 |
| TOTAL AMOUNT DUE | | 818.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,699.72

Your monthly electricity consumption chart

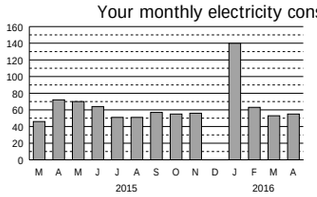


Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.32 | | |
| Less : VAT | 28.91 | | |
| Amount Net of VAT | 397.41 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.91 | VAT Amount | 28.91 |
| TOTAL AMOUNT DUE | 406.64 | TOTAL SALES | 426.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/570/0/10/04-19-2016/74

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. : 272853381525

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-149-7 | Premise Address | : KALUNASAN | | |
| Account ID | : 2727810000-6 | | | | |
| Customer Name | : JURCALES,GREGORIO F | TOTAL AMOUNT DUE | : 818.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1026399 | | | | |
| 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

*27278100006* BC13/124.3/570/0/10/04-19-2016/74 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429305679064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517642

*42929319897*

Date : 04-19-2016

BC13/124.3/605/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292931989-7

Collection Ref. Code : 1857-18-533-1

Customer Information----------

Name : CABILINO,EDNA REYES

Premise Address : KALUNASAN,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5734 EVS6 | Pole No | : | 0551060 |
| Serial No | : | 05701107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2541 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2475 |
| 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 | | 709.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 709.00 | 14.18 |
| Sub-Total | | - 109.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.29 |
| 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 | | 75.21 |
| CURRENT BILL - APRIL 2016 | | 583.11 |
| TOTAL AMOUNT DUE | | 1,292.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,061.00

Your monthly electricity consumption chart

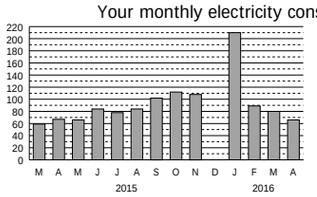


Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.11 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 543.15 | | |
| Less: BIR 2306 | 16.92 | | |
| BIR 2307 | 10.23 | VATable Sales | 543.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 555.96 | TOTAL SALES | 583.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/605/0/10/04-19-2016/74

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. : 429305679064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-533-1 | Premise Address | : KALUNASAN,KALUNASAN | | |
| Account ID | : 4292931989-7 | | | | |
| Customer Name | : CABILINO,EDNA REYES | TOTAL AMOUNT DUE | : 1,292.25 | Overdue Bill | : 1 |
| Meter Number | : 5734 EVS6 | | | | |
| 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

*42929319897*

BC13/124.3/605/0/10/04-19-2016/74

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415473196716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508221

*41532522681*

Date : 04-19-2016

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153252268-1

Collection Ref. Code : 1855-67-692-3

Customer Information----------

Name : PANANGANAN,AMELIA MANLISE

Premise Address : LOWER KALUNASAN,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143118 | Pole No | : | 0551060 |
| Serial No | : | 40099479 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 318 | 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 | | 409.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 630.50 | 12.61 |
| Sub-Total | | - 141.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 10.28 |
| 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 | | 20.62 |
| CURRENT BILL - APRIL 2016 | | 116.14 |
| TOTAL AMOUNT DUE | | 525.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 221.00

Your monthly electricity consumption chart

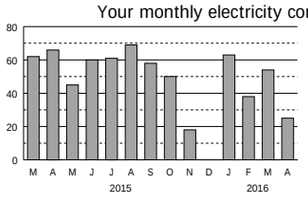


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.14 | | |
| Less : VAT | 7.99 | | |
| Amount Net of VAT | 108.15 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 1.92 | VATable Sales | 108.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 102.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.99 | VAT Amount | 7.99 |
| TOTAL AMOUNT DUE | 110.80 | TOTAL SALES | 116.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/04-19-2016/74

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. : 415473196716

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-692-3 | Premise Address | : LOWER KALUNASAN,KALUNASAN | | |
| Account ID | : 4153252268-1 | | | | |
| Customer Name | : PANANGANAN,AMELIA MANLISE | TOTAL AMOUNT DUE | : 525.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1143118 | | | | |
| 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

*41532522681* BC13/124.3/610/0/10/04-19-2016/74 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084562910321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510007

*08478100004*

Date : 04-19-2016

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847810000-4

Collection Ref. Code : 1823-60-998-8

Customer Information----------

Name : PANANGANAN,AMELIA M

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049004 | Pole No | : | 0551060 |
| Serial No | : | 125293500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2086 |
| 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 | | 1,307.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,308.00 | 26.16 |
| Sub-Total | | 40.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 6.04 |
| 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 | | 176.10 |
| CURRENT BILL - APRIL 2016 | | 1,473.77 |
| TOTAL AMOUNT DUE | | 2,781.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,443.00

Your monthly electricity consumption chart

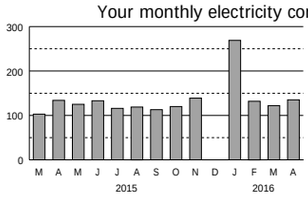


Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.77 | | |
| Less : VAT | 102.06 | | |
| Amount Net of VAT | 1,371.71 | | |
| Less: BIR 2306 | 43.07 | | |
| BIR 2307 | 26.15 | VATable Sales | 1,371.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,302.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.06 | VAT Amount | 102.06 |
| TOTAL AMOUNT DUE | 1,404.55 | TOTAL SALES | 1,473.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/04-19-2016/74

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. : 084562910321

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-998-8 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 0847810000-4 | | | | |
| Customer Name | : PANANGANAN,AMELIA M | TOTAL AMOUNT DUE | : 2,781.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1049004 | | | | |
| 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 _____

*08478100004* BC13/124.3/610/0/10/04-19-2016/74 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808995679192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504065

*80882873039*

Date : 04-19-2016

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088287303-9

Collection Ref. Code : 1855-64-791-5

Customer Information----------

Name : PANANGANAN,RIAN MANLISE

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1549EVS6 | Pole No | : | 0551060 |
| Serial No | : | 02272545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2865 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 443 | 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 | | 1,986.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,986.50 | 39.73 |
| Sub-Total | | 60.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.27 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 9.02 |
| 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 | | 258.18 |
| CURRENT BILL - APRIL 2016 | | 2,160.49 |
| TOTAL AMOUNT DUE | | 4,147.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,490.00

Your monthly electricity consumption chart

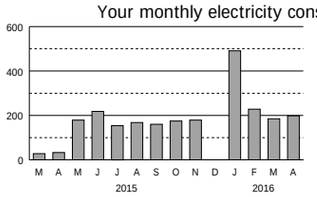


Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,160.49 | | |
| Less : VAT | 149.58 | | |
| Amount Net of VAT | 2,010.91 | | |
| Less: BIR 2306 | 63.11 | | |
| BIR 2307 | 38.33 | VATable Sales | 2,010.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.58 | VAT Amount | 149.58 |
| TOTAL AMOUNT DUE | 2,059.05 | TOTAL SALES | 2,160.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/04-19-2016/74

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. : 808995679192

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-791-5 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 8088287303-9 | | | | |
| Customer Name | : PANANGANAN,RIAN MANLISE | TOTAL AMOUNT DUE | : 4,147.15 | Overdue Bill | : 1 |
| Meter Number | : 1549EVS6 | | | | |
| 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

*80882873039* BC13/124.3/610/0/10/04-19-2016/74 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488256240452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511008

*48857905599*

Date : 04-19-2016

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885790559-9

Collection Ref. Code : 1855-64-806-7

Customer Information----------

Name : DELA TORRE,AIREN PANANGANAN

Premise Address : LOWER KALUNASAN,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1484 EVS6 | Pole No | : | 0551060 |
| Serial No | : | 01530651 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2890 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 443 | 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 | | 536.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 536.50 | 10.73 |
| Sub-Total | | - 33.58 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.34 |
| 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 | | 118.07 |
| CURRENT BILL - APRIL 2016 | | 970.61 |
| TOTAL AMOUNT DUE | | 1,507.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 886.00

Your monthly electricity consumption chart

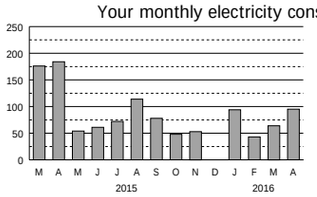


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 970.61 | | |
| Less : VAT | 66.42 | | |
| Amount Net of VAT | 904.19 | | |
| Less: BIR 2306 | 28.05 | | |
| BIR 2307 | 17.18 | VATable Sales | 904.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 858.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.42 | VAT Amount | 66.42 |
| TOTAL AMOUNT DUE | 925.38 | TOTAL SALES | 970.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/04-19-2016/74

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. : 488256240452

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-806-7 | Premise Address | : LOWER KALUNASAN,KALUNASAN | | |
| Account ID | : 4885790559-9 | | | | |
| Customer Name | : DELA TORRE,AIREN PANANGANAN | TOTAL AMOUNT DUE | : 1,507.15 | Overdue Bill | : 1 |
| Meter Number | : 1484 EVS6 | | | | |
| 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 _____

*48857905599* BC13/124.3/610/0/10/04-19-2016/74 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172557501832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17271259982*

1004503169

Date : 04-19-2016

BC13/124.3/620/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727125998-2

Collection Ref. Code : 1859-26-674-6

Customer Information----------

Name : BACTOL,ESTELA ABELLA

Premise Address : 293 LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009458 | Pole No | : | 0551060 |
| Serial No | : | 83347249 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12325 |
| No of Days | : | 31 | Diff Rdg | : | 661 |
| Avg kWh/day | : | 21.32 | Registered | : | 661 |
| Conn Load | : | 122 | 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 | | 5,403.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,436.27 |
| Transmission Charge | 0.3552/kWh | 234.79 |
| System Loss Charge | 0.8598/kWh | 568.33 |
| Sub-Total | | 4,239.39 |
| 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 | 0.1067/kWh | 70.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,404.00 | 108.08 |
| Sub-Total | | 178.67 |
| Government Charges | | |
| Franchise Tax - Local | | 47.36 |
| Value Added Tax | | |
| Generation | | 203.12 |
| Transmission | | 5.24 |
| System Loss | | 31.92 |
| Distribution | | 227.56 |
| Others | | 27.12 |
| 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 | | 857.20 |
| CURRENT BILL - APRIL 2016 | | 7,171.58 |
| TOTAL AMOUNT DUE | | 12,575.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,822.00

Your monthly electricity consumption chart

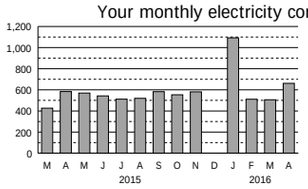


Avg Monthly Usage : 587.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,171.58 | | |
| Less : VAT | 494.96 | | |
| Amount Net of VAT | 6,676.62 | | |
| Less: BIR 2306 | 208.84 | | |
| BIR 2307 | 127.23 | VATable Sales | 6,676.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,340.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 494.96 | VAT Amount | 494.96 |
| TOTAL AMOUNT DUE | 6,835.51 | TOTAL SALES | 7,171.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/620/0/10/04-19-2016/74

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. : 172557501832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-26-674-6 | Premise Address | : 293 LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 1727125998-2 | | | | |
| Customer Name | : BACTOL,ESTELA ABELLA | TOTAL AMOUNT DUE | : 12,575.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1009458 | | | | |
| 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

*17271259982*

BC13/124.3/620/0/10/04-19-2016/74

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375159853112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505011

*37539100000*

Date : 04-19-2016

BC13/124.3/640/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753910000-0

Collection Ref. Code : 1827-16-281-3

Customer Information----------

Name : KEMMERLING,IMELDA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099676 | Pole No | : | 0551011 |
| Serial No | : | 40072158 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 395 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 327 |
| 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 | | 104.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 105.00 | 2.10 |
| Sub-Total | | - 125.04 |
| Government Charges | | |
| Franchise Tax - Local | | 3.83 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.88 |
| CURRENT BILL - APRIL 2016 | | 586.53 |
| TOTAL AMOUNT DUE | | 691.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2015 - 594.00

Your monthly electricity consumption chart

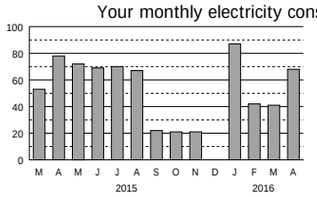


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 586.53 | | |
| Less : VAT | 39.65 | | |
| Amount Net of VAT | 546.88 | | |
| Less: BIR 2306 | 16.81 | | |
| BIR 2307 | 10.29 | VATable Sales | 546.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 519.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.65 | VAT Amount | 39.65 |
| TOTAL AMOUNT DUE | 559.43 | TOTAL SALES | 586.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/640/0/10/04-19-2016/74

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. : 375159853112

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-16-281-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 3753910000-0 | | | | |
| Customer Name | : KEMMERLING,IMELDA C | TOTAL AMOUNT DUE | : 691.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1099676 | | | | |
| 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

*37539100000* BC13/124.3/640/0/10/04-19-2016/74 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472259094935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503152

*47278100004*

Date : 04-19-2016

BC13/124.3/660/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727810000-4

Collection Ref. Code : 1807-47-155-1

Customer Information----------

Name : ULILA,LUCILO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430143GS6 | Pole No | : | 0551011 |
| Serial No | : | 59165456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26223 |
| 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 | | 1,952.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,952.50 | 39.05 |
| Sub-Total | | 59.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.05 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.87 |
| 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 | | 254.26 |
| CURRENT BILL - APRIL 2016 | | 2,127.75 |
| TOTAL AMOUNT DUE | | 4,080.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,341.00

Your monthly electricity consumption chart

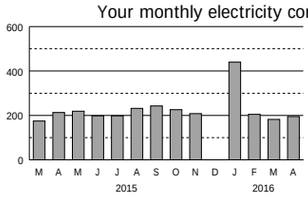


Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,127.75 | | |
| Less : VAT | 147.31 | | |
| Amount Net of VAT | 1,980.44 | | |
| Less: BIR 2306 | 62.16 | | |
| BIR 2307 | 37.75 | VATable Sales | 1,980.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,880.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.31 | VAT Amount | 147.31 |
| TOTAL AMOUNT DUE | 2,027.84 | TOTAL SALES | 2,127.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/660/0/10/04-19-2016/74

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. : 472259094935

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-155-1 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 4727810000-4 | | | | |
| Customer Name | : ULILA,LUCILO | TOTAL AMOUNT DUE | : 4,080.07 | Overdue Bill | : 1 |
| Meter Number | : 430143GS6 | | | | |
| 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

*47278100004* BC13/124.3/660/0/10/04-19-2016/74 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134357428524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499675

*13483825785*

Date : 04-19-2016

BC13/124.3/675/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348382578-5

Collection Ref. Code : 1859-54-755-9

Customer Information----------

Name : ESTILLORE,DESSY ADLIT

Premise Address : SITIO LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034411 | Pole No | : | 0551011 |
| Serial No | : | 121747728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1330 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1234 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 212 | 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 | | 720.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,593.50 | 31.87 |
| Sub-Total | | - 12.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.62 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.20 |
| 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 | | 122.02 |
| CURRENT BILL - APRIL 2016 | | 1,004.51 |
| TOTAL AMOUNT DUE | | 1,725.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 873.00

Your monthly electricity consumption chart

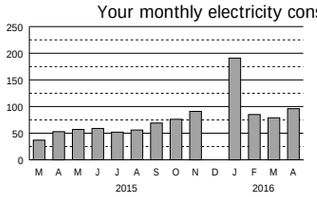


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,004.51 | | |
| Less : VAT | 69.68 | | |
| Amount Net of VAT | 934.83 | | |
| Less: BIR 2306 | 29.40 | | |
| BIR 2307 | 17.78 | VATable Sales | 934.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 887.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.68 | VAT Amount | 69.68 |
| TOTAL AMOUNT DUE | 957.33 | TOTAL SALES | 1,004.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/675/0/10/04-19-2016/74

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. : 134357428524

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-54-755-9 | Premise Address | : SITIO LOWER KALUNASAN,KALUNASAN, CEBU CITY | | |
| Account ID | : 1348382578-5 | | | | |
| Customer Name | : ESTILLORE,DESSY ADLIT | TOTAL AMOUNT DUE | : 1,725.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1034411 | | | | |
| 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

*13483825785* BC13/124.3/675/0/10/04-19-2016/74 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612610434617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506421

*61240200008*

Date : 04-19-2016

BC13/124.3/680/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124020000-8

Collection Ref. Code : 1831-40-905-4

Customer Information----------

Name : CANAMO,MARCELINO B TM

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430164GS6 | Pole No | : | 0551011 |
| Serial No | : | 69406260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8600 |
| 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 | | 693.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,394.00 | 27.88 |
| Sub-Total | | - 15.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 0.82 |
| 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 | | 116.60 |
| CURRENT BILL - APRIL 2016 | | 959.86 |
| TOTAL AMOUNT DUE | | 1,653.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 700.00

Your monthly electricity consumption chart

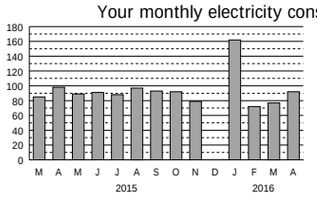


Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 959.86 | | |
| Less : VAT | 66.44 | | |
| Amount Net of VAT | 893.42 | | |
| Less: BIR 2306 | 28.04 | | |
| BIR 2307 | 16.99 | VATable Sales | 893.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.44 | VAT Amount | 66.44 |
| TOTAL AMOUNT DUE | 914.83 | TOTAL SALES | 959.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/680/0/10/04-19-2016/74

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. : 612610434617

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-40-905-4 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 6124020000-8 | | | | |
| Customer Name | : CANAMO,MARCELINO B TM | TOTAL AMOUNT DUE | : 1,653.63 | Overdue Bill | : 1 |
| Meter Number | : 430164GS6 | | | | |
| 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

*61240200008* BC13/124.3/680/0/10/04-19-2016/74 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128414116509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12820200009*

1004516700

Date : 04-19-2016

BC13/124.3/690/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282020000-9

Collection Ref. Code : 1821-62-182-4

Customer Information----------

Name : YLANAN,DEMETRIO E

Premise Address : KALUNASAN GUADALUPE,C/O ROLLY CABURNAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477342GS6 | Pole No | : | 0551011 |
| Serial No | : | 53837338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5384 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 50 | 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 | | 823.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 824.00 | 16.48 |
| Sub-Total | | - 149.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.02 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.35 |
| 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 | | 63.09 |
| CURRENT BILL - APRIL 2016 | | 466.14 |
| TOTAL AMOUNT DUE | | 1,290.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 2,533.00

Your monthly electricity consumption chart

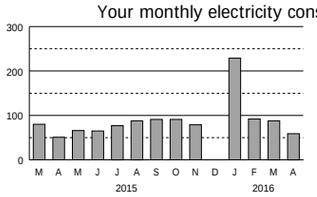


Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 466.14 | | |
| Less : VAT | 31.96 | | |
| Amount Net of VAT | 434.18 | | |
| Less: BIR 2306 | 13.55 | | |
| BIR 2307 | 8.12 | VATable Sales | 434.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 412.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.96 | VAT Amount | 31.96 |
| TOTAL AMOUNT DUE | 444.47 | TOTAL SALES | 466.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/690/0/10/04-19-2016/74

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. : 128414116509

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-62-182-4 | Premise Address | : KALUNASAN GUADALUPE,C/O ROLLY CABURNAY |
| Account ID | : 1282020000-9 | | |
| Customer Name | : YLANAN,DEMETRIO E | TOTAL AMOUNT DUE | : 1,290.13 Overdue Bill : 1 |
| Meter Number | : 477342GS6 | | |
| 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

*12820200009*

BC13/124.3/690/0/10/04-19-2016/74

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500426167780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499427

*50063911148*

Date : 04-19-2016

BC13/124.3/710/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006391114-8

Collection Ref. Code : 1857-79-191-6

Customer Information----------

Name : GELBOLINGO,MARCELINA PERAS

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9476 EES6 | Pole No | : | 0551011 |
| Serial No | : | 06373453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1350 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1295 |
| 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 | | 101.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 102.00 | 2.04 |
| Sub-Total | | - 152.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.27 |
| 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 | | 57.14 |
| CURRENT BILL - APRIL 2016 | | 419.76 |
| TOTAL AMOUNT DUE | | 521.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 193.00

Your monthly electricity consumption chart

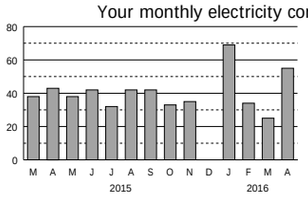


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.76 | | |
| Less : VAT | 28.21 | | |
| Amount Net of VAT | 391.55 | | |
| Less: BIR 2306 | 11.97 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.21 | VAT Amount | 28.21 |
| TOTAL AMOUNT DUE | 400.48 | TOTAL SALES | 419.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/710/0/10/04-19-2016/74

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. : 500426167780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-79-191-6 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 5006391114-8 | | | | |
| Customer Name | : GELBOLINGO,MARCELINA PERAS | TOTAL AMOUNT DUE | : 521.75 | Overdue Bill | : 1 |
| Meter Number | : 9476 EES6 | | | | |
| 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

*50063911148* BC13/124.3/710/0/10/04-19-2016/74 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445738006721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44529100008*

1004506152

Date : 04-19-2016

BC13/124.3/719/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452910000-8

Collection Ref. Code : 1845-72-764-9

Customer Information----------

Name : BASCON,ELDWIN P

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487571GS6 | Pole No | : | 0581606 |
| Serial No | : | 57896555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21009 |
| No of Days | : | 31 | Diff Rdg | : | 461 |
| Avg kWh/day | : | 14.87 | Registered | : | 461 |
| Conn Load | : | 244 | 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 | | 3,752.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,396.55 |
| Transmission Charge | 0.3552/kWh | 163.75 |
| System Loss Charge | 0.8598/kWh | 396.37 |
| Sub-Total | | 2,956.67 |
| 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 | 0.1067/kWh | 49.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,752.50 | 75.05 |
| Sub-Total | | 124.28 |
| Government Charges | | |
| Franchise Tax - Local | | 33.04 |
| Value Added Tax | | |
| Generation | | 141.67 |
| Transmission | | 3.65 |
| System Loss | | 22.26 |
| Distribution | | 158.89 |
| Others | | 18.88 |
| 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 | | 597.99 |
| CURRENT BILL - APRIL 2016 | | 5,003.00 |
| TOTAL AMOUNT DUE | | 8,755.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,670.00

Your monthly electricity consumption chart

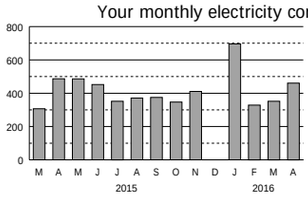


Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,003.00 | | |
| Less : VAT | 345.35 | | |
| Amount Net of VAT | 4,657.65 | | |
| Less: BIR 2306 | 145.70 | | |
| BIR 2307 | 88.76 | VATable Sales | 4,657.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,423.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.35 | VAT Amount | 345.35 |
| TOTAL AMOUNT DUE | 4,768.54 | TOTAL SALES | 5,003.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/719/0/10/04-19-2016/74

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. : 445738006721

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-72-764-9 | Premise Address | : LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 4452910000-8 | | | | |
| Customer Name | : BASCON,ELDWIN P | TOTAL AMOUNT DUE | : 8,755.55 | Overdue Bill | : 1 |
| Meter Number | : 487571GS6 | | | | |
| 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

*44529100008* BC13/124.3/719/0/10/04-19-2016/74 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292231721606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514169

*29278100002*

Date : 04-19-2016

BC13/124.3/730/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927810000-2

Collection Ref. Code : 1807-47-260-4

Customer Information----------

Name : NEBRIA,ANNIE J

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392199GS6 | Pole No | : | 0581606 |
| Serial No | : | 2003143340 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30528 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | 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 | | 1,587.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,588.00 | 31.76 |
| Sub-Total | | 51.20 |
| Government Charges | | |
| Franchise Tax - Local | | 13.08 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 7.71 |
| 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 | | 236.74 |
| CURRENT BILL - APRIL 2016 | | 1,980.98 |
| TOTAL AMOUNT DUE | | 3,568.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 6,898.05

Your monthly electricity consumption chart

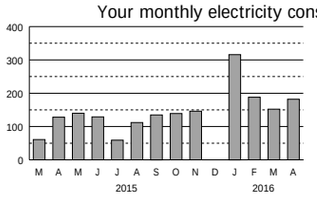


Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,980.98 | | |
| Less : VAT | 136.95 | | |
| Amount Net of VAT | 1,844.03 | | |
| Less: BIR 2306 | 57.79 | | |
| BIR 2307 | 35.15 | VATable Sales | 1,844.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,751.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.95 | VAT Amount | 136.95 |
| TOTAL AMOUNT DUE | 1,888.04 | TOTAL SALES | 1,980.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/730/0/10/04-19-2016/74

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. : 292231721606

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-260-4 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 2927810000-2 | | | | |
| Customer Name | : NEBRIA,ANNIE J | TOTAL AMOUNT DUE | : 3,568.95 | Overdue Bill | : 1 |
| Meter Number | : 392199GS6 | | | | |
| 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

*29278100002* BC13/124.3/730/0/10/04-19-2016/74 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782225140235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507560

*78290699970*

Date : 04-19-2016

BC13/124.3/745/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829069997-0

Collection Ref. Code : 1855-17-302-6

Customer Information----------

Name : SUMALINOG,JOYCE ROMULO

Premise Address : 3-A LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568448 GS6 | Pole No | : | 0581606 |
| Serial No | : | 56578735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2537 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 377 | 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 | | 525.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 525.50 | 10.51 |
| Sub-Total | | - 67.90 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 4.09 |
| 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 | | 101.28 |
| CURRENT BILL - APRIL 2016 | | 817.47 |
| TOTAL AMOUNT DUE | | 1,342.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 589.21

Your monthly electricity consumption chart

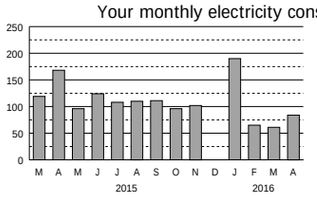


Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 817.47 | | |
| Less : VAT | 55.89 | | |
| Amount Net of VAT | 761.58 | | |
| Less: BIR 2306 | 23.62 | | |
| BIR 2307 | 14.43 | VATable Sales | 761.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 723.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.89 | VAT Amount | 55.89 |
| TOTAL AMOUNT DUE | 779.42 | TOTAL SALES | 817.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/745/0/10/04-19-2016/74

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. : 782225140235

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-302-6 | Premise Address | : 3-A LOWER KALUNASAN | | |
| Account ID | : 7829069997-0 | | | | |
| Customer Name | : SUMALINOG,JOYCE ROMULO | TOTAL AMOUNT DUE | : 1,342.73 | Overdue Bill | : 1 |
| Meter Number | : 568448 GS6 | | | | |
| 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 _____

*78290699970*

BC13/124.3/745/0/10/04-19-2016/74

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934485053099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93410200005*

1004500196

Date : 04-19-2016

BC13/124.3/760/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341020000-5

Collection Ref. Code : 1819-93-638-4

Customer Information----------

Name : DUMAGUIT,FRANCISCO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043397 | Pole No | : | 0581606 |
| Serial No | : | 121756548 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 649 |
| 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 | | 434.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 434.00 | 8.68 |
| Sub-Total | | - 105.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.49 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.95 |
| CURRENT BILL - APRIL 2016 | | 534.25 |
| TOTAL AMOUNT DUE | | 968.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 584.00

Your monthly electricity consumption chart

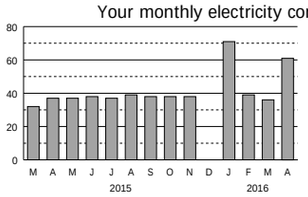


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 534.25 | | |
| Less : VAT | 36.42 | | |
| Amount Net of VAT | 497.83 | | |
| Less: BIR 2306 | 15.40 | | |
| BIR 2307 | 9.38 | VATable Sales | 497.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 473.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.42 | VAT Amount | 36.42 |
| TOTAL AMOUNT DUE | 509.47 | TOTAL SALES | 534.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/760/0/10/04-19-2016/74

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. : 934485053099

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-93-638-4 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 9341020000-5 | | | | |
| Customer Name | : DUMAGUIT,FRANCISCO | TOTAL AMOUNT DUE | : 968.44 | Overdue Bill | : 2 |
| Meter Number | : MTR1043397 | | | | |
| 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

*93410200005*

BC13/124.3/760/0/10/04-19-2016/74

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868173796823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500160

*86849100002*

Date : 04-19-2016

BC13/124.3/780/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684910000-2

Collection Ref. Code : 1827-49-227-9

Customer Information----------

Name : MALGUE,TOMASA S

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175923DS6 | Pole No | : | 0581606 |
| Serial No | : | 12859409 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33059 |
| 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 | | 1,887.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,887.50 | 37.75 |
| Sub-Total | | 60.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 9.05 |
| 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 | | 274.49 |
| CURRENT BILL - APRIL 2016 | | 2,296.78 |
| TOTAL AMOUNT DUE | | 4,184.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,216.00

Your monthly electricity consumption chart

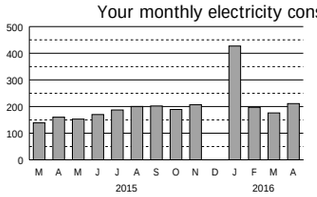


Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.78 | | |
| Less : VAT | 158.80 | | |
| Amount Net of VAT | 2,137.98 | | |
| Less: BIR 2306 | 67.01 | | |
| BIR 2307 | 40.75 | VATable Sales | 2,137.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,030.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.80 | VAT Amount | 158.80 |
| TOTAL AMOUNT DUE | 2,189.02 | TOTAL SALES | 2,296.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/780/0/10/04-19-2016/74

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. : 868173796823

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-49-227-9 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 8684910000-2 | | | | |
| Customer Name | : MALGUE,TOMASA S | TOTAL AMOUNT DUE | : 4,184.46 | Overdue Bill | : 1 |
| Meter Number | : 175923DS6 | | | | |
| 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 _____

*86849100002* BC13/124.3/780/0/10/04-19-2016/74 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392326380223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514466

*39278100001*

Date : 04-19-2016

BC13/124.3/800/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927810000-1

Collection Ref. Code : 1807-47-263-9

Customer Information----------

Name : NINO,FELICITAS

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392106GS6 | Pole No | : | 0581606 |
| Serial No | : | 2003142980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25019 |
| 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 | | 1,658.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| 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 | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,658.50 | 33.17 |
| Sub-Total | | 54.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.50 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 8.31 |
| 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 | | 262.45 |
| CURRENT BILL - APRIL 2016 | | 2,195.72 |
| TOTAL AMOUNT DUE | | 3,854.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,748.36

Your monthly electricity consumption chart

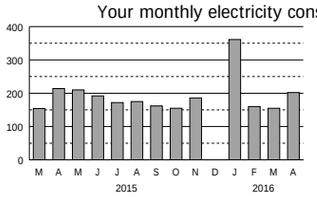


Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,195.72 | | |
| Less : VAT | 151.71 | | |
| Amount Net of VAT | 2,044.01 | | |
| Less: BIR 2306 | 64.00 | | |
| BIR 2307 | 38.96 | VATable Sales | 2,044.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,941.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.71 | VAT Amount | 151.71 |
| TOTAL AMOUNT DUE | 2,092.76 | TOTAL SALES | 2,195.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/800/0/10/04-19-2016/74

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. : 392326380223

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-263-9 | Premise Address | : KALUNASAN-GUADALUPE | | |
| Account ID | : 3927810000-1 | | | | |
| Customer Name | : NINO,FELICITAS | TOTAL AMOUNT DUE | : 3,854.38 | Overdue Bill | : 1 |
| Meter Number | : 392106GS6 | | | | |
| 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

*39278100001* BC13/124.3/800/0/10/04-19-2016/74 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482520746621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508117

*48278100002*

Date : 04-19-2016

BC13/124.3/830/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827810000-2

Collection Ref. Code : 1807-47-224-8

Customer Information----------

Name : NEBRIA,DIONISIO

Premise Address : KALUNASAN, GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433212GS6 | Pole No | : | 0581585 |
| Serial No | : | 71408795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14150 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13891 |
| 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 | | 1,905.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,906.00 | 38.12 |
| Sub-Total | | 65.78 |
| Government Charges | | |
| Franchise Tax - Local | | 18.55 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 10.12 |
| 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 | | 335.74 |
| CURRENT BILL - APRIL 2016 | | 2,808.74 |
| TOTAL AMOUNT DUE | | 4,714.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,104.00

Your monthly electricity consumption chart

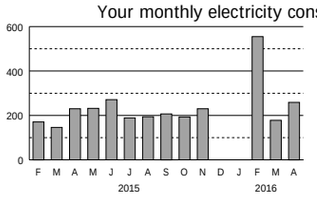


Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,808.74 | | |
| Less : VAT | 193.80 | | |
| Amount Net of VAT | 2,614.94 | | |
| Less: BIR 2306 | 81.77 | | |
| BIR 2307 | 49.83 | VATable Sales | 2,614.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,483.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.80 | VAT Amount | 193.80 |
| TOTAL AMOUNT DUE | 2,677.14 | TOTAL SALES | 2,808.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/830/0/10/04-19-2016/74

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. : 482520746621

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-224-8 | Premise Address | : KALUNASAN, GUADALUPE | | |
| Account ID | : 4827810000-2 | | | | |
| Customer Name | : NEBRIA,DIONISIO | TOTAL AMOUNT DUE | : 4,714.64 | Overdue Bill | : 1 |
| Meter Number | : 433212GS6 | | | | |
| 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

*48278100002* BC13/124.3/830/0/10/04-19-2016/74 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782765748367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507695

*78278100009*

Date : 04-19-2016

BC13/124.3/840/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827810000-9

Collection Ref. Code : 1807-47-236-1

Customer Information----------

Name : BACULI,MARIA

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433180GS6 | Pole No | : | 0581585 |
| Serial No | : | 59501933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4360 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4310 |
| 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 | | 561.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 561.50 | 11.23 |
| Sub-Total | | - 176.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 49.20 |
| CURRENT BILL - APRIL 2016 | | 341.68 |
| TOTAL AMOUNT DUE | | 903.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 670.00

Your monthly electricity consumption chart

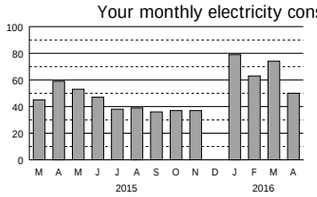


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 341.68 | | |
| Less : VAT | 23.17 | | |
| Amount Net of VAT | 318.51 | | |
| Less: BIR 2306 | 9.87 | | |
| BIR 2307 | 5.89 | VATable Sales | 318.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 302.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.17 | VAT Amount | 23.17 |
| TOTAL AMOUNT DUE | 325.92 | TOTAL SALES | 341.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/840/0/10/04-19-2016/74

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. : 782765748367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-236-1 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 7827810000-9 | | | | |
| Customer Name | : BACULI,MARIA | TOTAL AMOUNT DUE | : 903.26 | Overdue Bill | : 1 |
| Meter Number | : 433180GS6 | | | | |
| 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

*78278100009*

BC13/124.3/840/0/10/04-19-2016/74

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214196666905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506711

*21409100001*

Date : 04-19-2016

BC13/124.3/850/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140910000-1

Collection Ref. Code : 1833-36-341-8

Customer Information----------

Name : GABUNADA,DIOSCORO B TM

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431594GS6 | Pole No | : | 0581585 |
| Serial No | : | 57003835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6171 |
| 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 | | 418.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | - 146.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.96 |
| CURRENT BILL - APRIL 2016 | | 426.91 |
| TOTAL AMOUNT DUE | | 845.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 553.00

Your monthly electricity consumption chart

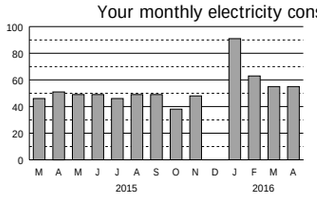


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.91 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 397.93 | | |
| Less: BIR 2306 | 12.29 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 407.19 | TOTAL SALES | 426.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/850/0/10/04-19-2016/74

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. : 214196666905

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-36-341-8 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 2140910000-1 | | | | |
| Customer Name | : GABUNADA,DIOSCORO B TM | TOTAL AMOUNT DUE | : 845.44 | Overdue Bill | : 1 |
| Meter Number | : 431594GS6 | | | | |
| 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

*21409100001* BC13/124.3/850/0/10/04-19-2016/74 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582589471147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58278100001*

1004508030

Date : 04-19-2016

BC13/124.3/880/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827810000-1

Collection Ref. Code : 1807-47-227-2

Customer Information----------

Name : LUCANAS,FRANCISCO

Premise Address : GUADALUPE, CALUNASAN,C/O PABILONA PRIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431563GS6 | Pole No | : | 0581585 |
| Serial No | : | 71317542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10697 |
| 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 | | 1,282.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,283.00 | 25.66 |
| Sub-Total | | 41.25 |
| Government Charges | | |
| Franchise Tax - Local | | 10.50 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.21 |
| 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 | | 190.07 |
| CURRENT BILL - APRIL 2016 | | 1,590.46 |
| TOTAL AMOUNT DUE | | 2,873.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,300.00

Your monthly electricity consumption chart

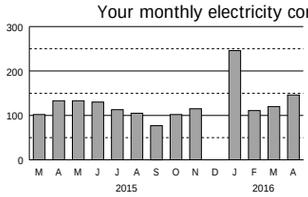


Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.46 | | |
| Less : VAT | 110.02 | | |
| Amount Net of VAT | 1,480.44 | | |
| Less: BIR 2306 | 46.42 | | |
| BIR 2307 | 28.22 | VATable Sales | 1,480.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,405.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.02 | VAT Amount | 110.02 |
| TOTAL AMOUNT DUE | 1,515.82 | TOTAL SALES | 1,590.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/880/0/10/04-19-2016/74

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. : 582589471147

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-227-2 | Premise Address | : GUADALUPE, CALUNASAN,C/O PABILONA PRIMA | | |
| Account ID | : 5827810000-1 | | | | |
| Customer Name | : LUCANAS,FRANCISCO | TOTAL AMOUNT DUE | : 2,873.44 | Overdue Bill | : 1 |
| Meter Number | : 431563GS6 | | | | |
| 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

*58278100001* BC13/124.3/880/0/10/04-19-2016/74 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904524584950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502130

*90407356964*

Date : 04-19-2016

BC13/124.3/890/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040735696-4

Collection Ref. Code : 1853-74-026-8

Customer Information----------

Name : JAYME,CHYMBEE ERAN

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519784 GS6 | Pole No | : | 0581585 |
| Serial No | : | 52309947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3082 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3031 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 332 | 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 | | 218.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 218.50 | 4.37 |
| Sub-Total | | - 139.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.54 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.16 |
| 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 | | 53.30 |
| CURRENT BILL - APRIL 2016 | | 392.28 |
| TOTAL AMOUNT DUE | | 610.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 330.00

Your monthly electricity consumption chart

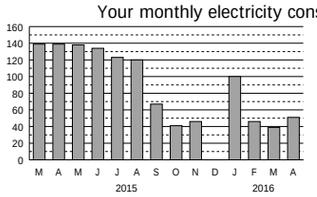


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 392.28 | | |
| Less : VAT | 26.47 | | |
| Amount Net of VAT | 365.81 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.83 | VATable Sales | 365.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 347.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.47 | VAT Amount | 26.47 |
| TOTAL AMOUNT DUE | 374.22 | TOTAL SALES | 392.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/890/0/10/04-19-2016/74

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. : 904524584950

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-026-8 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 9040735696-4 | | | | |
| Customer Name | : JAYME,CHYMBEE ERAN | TOTAL AMOUNT DUE | : 610.89 | Overdue Bill | : 1 |
| Meter Number | : 519784 GS6 | | | | |
| 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

*90407356964*

BC13/124.3/890/0/10/04-19-2016/74

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053017493979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05350223656*

1004512097

Date : 04-19-2016

BC13/124.3/895/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535022365-6

Collection Ref. Code : 1861-95-674-6

Customer Information----------

Name : IBON,RAMONA ONGCOL

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1121194 | Pole No | : | 0581585 |
| Serial No | : | 84446225 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 460 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 348 | 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 | | 601.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 602.00 | 12.04 |
| Sub-Total | | - 148.06 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 60.48 |
| CURRENT BILL - APRIL 2016 | | 446.09 |
| TOTAL AMOUNT DUE | | 1,047.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 686.00

Your monthly electricity consumption chart

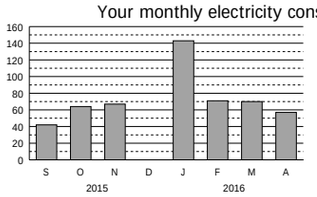


Avg Monthly Usage : 73.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.09 | | |
| Less : VAT | 30.43 | | |
| Amount Net of VAT | 415.66 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.77 | VATable Sales | 415.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.43 | VAT Amount | 30.43 |
| TOTAL AMOUNT DUE | 425.40 | TOTAL SALES | 446.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/895/0/10/04-19-2016/74

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. : 053017493979

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-95-674-6 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 0535022365-6 | | | | |
| Customer Name | : IBON,RAMONA ONGCOL | TOTAL AMOUNT DUE | : 1,047.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1121194 | | | | |
| 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

*05350223656*

BC13/124.3/895/0/10/04-19-2016/74

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007861816966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503646

*00719852634*

Date : 04-19-2016

BC13/124.3/900/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071985263-4

Collection Ref. Code : 1851-30-497-5

Customer Information----------

Name : PALUMAR,ESMERALDA ARDA

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511211 GS6 | Pole No | : | 0602340 |
| Serial No | : | 71168757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25241 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24882 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 345 | 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 | | 4,284.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,285.00 | 85.70 |
| Sub-Total | | 124.04 |
| Government Charges | | |
| Franchise Tax - Local | | 25.94 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 18.00 |
| 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 | | 469.35 |
| CURRENT BILL - APRIL 2016 | | 3,928.10 |
| TOTAL AMOUNT DUE | | 8,213.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,198.91

Your monthly electricity consumption chart

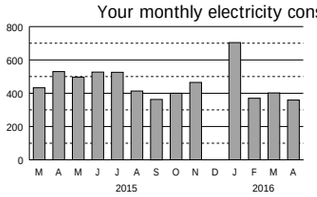


Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,928.10 | | |
| Less : VAT | 272.38 | | |
| Amount Net of VAT | 3,655.72 | | |
| Less: BIR 2306 | 114.89 | | |
| BIR 2307 | 69.69 | VATable Sales | 3,655.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,471.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.38 | VAT Amount | 272.38 |
| TOTAL AMOUNT DUE | 3,743.52 | TOTAL SALES | 3,928.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/900/0/10/04-19-2016/74

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. : 007861816966

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-30-497-5 | Premise Address | : LOWER,KALUNASAN | | |
| Account ID | : 0071985263-4 | | | | |
| Customer Name | : PALUMAR,ESMERALDA ARDA | TOTAL AMOUNT DUE | : 8,213.06 | Overdue Bill | : 1 |
| Meter Number | : 511211 GS6 | | | | |
| 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

*00719852634* BC13/124.3/900/0/10/04-19-2016/74 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227841471366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514971

*22798100008*

Date : 04-19-2016

BC13/124.3/900/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279810000-8

Collection Ref. Code : 1811-49-413-7

Customer Information----------

Name : ARDA,CHARLENE TM I.

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433205GS6 | Pole No | : | 0581585 |
| Serial No | : | 88912609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19371 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 200 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 705.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.6184/kWh | 64.93 |
| System Loss Charge | 0.8358/kWh | 87.76 |
| Sub-Total | | 698.54 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 705.50 | 14.11 |
| Sub-Total | | 25.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.72 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 1.45 |
| System Loss | | 4.84 |
| Distribution | | 36.65 |
| Others | | 3.96 |
| 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 | | 136.91 |
| CURRENT BILL - APRIL 2016 | | 1,166.20 |
| TOTAL AMOUNT DUE | | 1,871.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 749.13

Your monthly electricity consumption chart

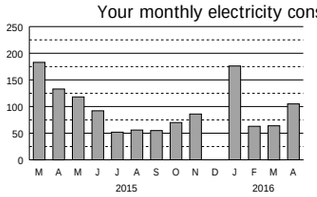


Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,166.20 | | |
| Less : VAT | 79.17 | | |
| Amount Net of VAT | 1,087.03 | | |
| Less: BIR 2306 | 33.68 | | |
| BIR 2307 | 20.74 | VATable Sales | 1,087.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.17 | VAT Amount | 79.17 |
| TOTAL AMOUNT DUE | 1,111.78 | TOTAL SALES | 1,166.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/900/0/10/04-19-2016/74

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. : 227841471366

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-49-413-7 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 2279810000-8 | | | | |
| Customer Name | : ARDA,CHARLENE TM I. | TOTAL AMOUNT DUE | : 1,871.77 | Overdue Bill | : 1 |
| Meter Number | : 433205GS6 | | | | |
| 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

*22798100008*

BC13/124.3/900/0/10/04-19-2016/74

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382624698296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509035

*38278100003*

Date : 04-19-2016

BC13/124.3/910/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827810000-3

Collection Ref. Code : 1807-47-221-3

Customer Information----------

Name : CAPAO,NONELON

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465917GS6 | Pole No | : | 0581585 |
| Serial No | : | 69133656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5409 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5353 |
| 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 | | 456.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,368.50 | 27.37 |
| Sub-Total | | - 129.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 8.41 |
| 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 | | 61.40 |
| CURRENT BILL - APRIL 2016 | | 455.84 |
| TOTAL AMOUNT DUE | | 912.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 912.00

Your monthly electricity consumption chart

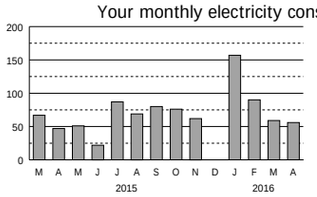


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.84 | | |
| Less : VAT | 31.77 | | |
| Amount Net of VAT | 424.07 | | |
| Less: BIR 2306 | 13.46 | | |
| BIR 2307 | 7.95 | VATable Sales | 424.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.77 | VAT Amount | 31.77 |
| TOTAL AMOUNT DUE | 434.43 | TOTAL SALES | 455.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/910/0/10/04-19-2016/74

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. : 382624698296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-221-3 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 3827810000-3 | | | | |
| Customer Name | : CAPAO,NONELON | TOTAL AMOUNT DUE | : 912.40 | Overdue Bill | : 1 |
| Meter Number | : 465917GS6 | | | | |
| 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

*38278100003* BC13/124.3/910/0/10/04-19-2016/74 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097553335046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517954

*09788100007*

Date : 04-19-2016

BC13/124.3/920/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978810000-7

Collection Ref. Code : 1825-17-233-1

Customer Information----------

Name : BARDON,GREGORIO G JR

Premise Address : KALUNASAN GUADALUPE,LOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431593GS6 | Pole No | : | 0581585 |
| Serial No | : | 67680302 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13959 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13815 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 125 | 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 | | 1,345.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,345.50 | 26.91 |
| Sub-Total | | 42.28 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.32 |
| 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 | | 187.70 |
| CURRENT BILL - APRIL 2016 | | 1,570.57 |
| TOTAL AMOUNT DUE | | 2,916.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,380.00

Your monthly electricity consumption chart

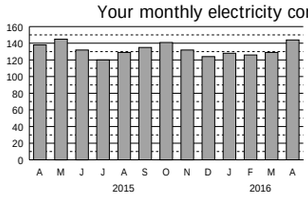


Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.57 | | |
| Less : VAT | 108.72 | | |
| Amount Net of VAT | 1,461.85 | | |
| Less: BIR 2306 | 45.87 | | |
| BIR 2307 | 27.86 | VATable Sales | 1,461.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,388.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.72 | VAT Amount | 108.72 |
| TOTAL AMOUNT DUE | 1,496.84 | TOTAL SALES | 1,570.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/920/0/10/04-19-2016/74

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. : 097553335046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-17-233-1 | Premise Address | : KALUNASAN GUADALUPE,LOWER | | |
| Account ID | : 0978810000-7 | | | | |
| Customer Name | : BARDON,GREGORIO G JR | TOTAL AMOUNT DUE | : 2,916.19 | Overdue Bill | : 1 |
| Meter Number | : 431593GS6 | | | | |
| 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 _____

*09788100007* BC13/124.3/920/0/10/04-19-2016/74 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148057816719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508148

*14855679826*

Date : 04-19-2016

BC13/124.3/920/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485567982-6

Collection Ref. Code : 1859-49-017-4

Customer Information----------

Name : BARDON,RAYMOND MARIVELEZ

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016741 | Pole No | : | 0581585 |
| Serial No | : | 121753668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1380 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 233 | 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 | | 1,011.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,011.50 | 20.23 |
| Sub-Total | | 31.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.75 |
| 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 | | 140.93 |
| CURRENT BILL - APRIL 2016 | | 1,179.37 |
| TOTAL AMOUNT DUE | | 2,190.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,132.00

Your monthly electricity consumption chart

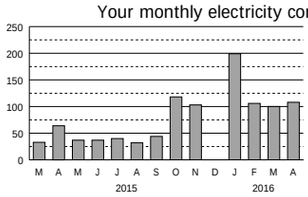


Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,179.37 | | |
| Less : VAT | 81.70 | | |
| Amount Net of VAT | 1,097.67 | | |
| Less: BIR 2306 | 34.47 | | |
| BIR 2307 | 20.92 | VATable Sales | 1,097.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.70 | VAT Amount | 81.70 |
| TOTAL AMOUNT DUE | 1,123.98 | TOTAL SALES | 1,179.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/920/0/10/04-19-2016/74

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. : 148057816719

Collection Ref. Code : 1859-49-017-4

Account ID : 1485567982-6

Customer Name : BARDON,RAYMOND MARIVELEZ

Meter Number : MTR1016741

Period : Mar 2016

Premise Address : LOWER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,190.72

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

*14855679826*

BC13/124.3/920/0/10/04-19-2016/74

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882321114915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508205

*88278100008*

Date : 04-19-2016

BC13/124.3/925/0581543/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827810000-8

Collection Ref. Code : 1807-47-239-6

Customer Information----------

Name : BARDON,ZOSIMO G

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433209GS6 | Pole No | : | 0581543 |
| Serial No | : | 53915105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18473 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18387 |
| 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 | | 780.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 781.00 | 15.62 |
| Sub-Total | | - 64.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.60 |
| 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 | | 104.31 |
| CURRENT BILL - APRIL 2016 | | 842.32 |
| TOTAL AMOUNT DUE | | 1,623.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 975.00

Your monthly electricity consumption chart

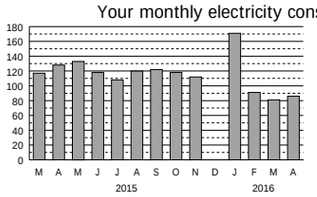


Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 842.32 | | |
| Less : VAT | 57.79 | | |
| Amount Net of VAT | 784.53 | | |
| Less: BIR 2306 | 24.41 | | |
| BIR 2307 | 14.87 | VATable Sales | 784.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 745.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.79 | VAT Amount | 57.79 |
| TOTAL AMOUNT DUE | 803.04 | TOTAL SALES | 842.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/925/0/10/04-19-2016/74

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. : 882321114915

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-239-6 | Premise Address | : KALUNASAN GUADALUPE |
| Account ID | : 8827810000-8 | | |
| Customer Name | : BARDON,ZOSIMO G | TOTAL AMOUNT DUE | : 1,623.25 |
| Meter Number | : 433209GS6 | | |
| 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

*88278100008*

BC13/124.3/925/0/10/04-19-2016/74

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143545152768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*14381121657*

1004504866

Date : 04-19-2016

BC13/124.3/930/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438112165-7

Collection Ref. Code : 1855-28-629-7

Customer Information----------

Name : CAMACHO,CLAUDIA TORREMOCHA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034356 | Pole No | : | 0581585 |
| Serial No | : | 121750364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 782 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 332 | 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 | | 109.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 175.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.38 |
| 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 | | 22.30 |
| CURRENT BILL - APRIL 2016 | | 120.38 |
| TOTAL AMOUNT DUE | | 229.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 469.00

Your monthly electricity consumption chart

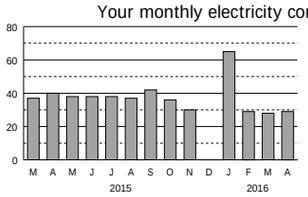


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.38 | | |
| Less : VAT | 7.75 | | |
| Amount Net of VAT | 112.63 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.75 | VAT Amount | 7.75 |
| TOTAL AMOUNT DUE | 115.06 | TOTAL SALES | 120.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/930/0/10/04-19-2016/74

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. : 143545152768

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-28-629-7 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 1438112165-7 | | | | |
| Customer Name | : CAMACHO,CLAUDIA TORREMOCHA | TOTAL AMOUNT DUE | : 229.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1034356 | | | | |
| 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

*14381121657*

BC13/124.3/930/0/10/04-19-2016/74

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224968660161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513224

*22400843813*

Date : 04-19-2016

BC13/124.3/930/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240084381-3

Collection Ref. Code : 1855-90-590-6

Customer Information----------

Name : LOPEZ,SUSANA BARDON

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512826 GS6 | Pole No | : | 0581585 |
| Serial No | : | 63024887 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3293 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 111 | 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 | | 1,166.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,636.50 | 52.73 |
| Sub-Total | | 66.40 |
| Government Charges | | |
| Franchise Tax - Local | | 9.44 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 9.10 |
| 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 | | 170.59 |
| CURRENT BILL - APRIL 2016 | | 1,429.18 |
| TOTAL AMOUNT DUE | | 2,595.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,470.00

Your monthly electricity consumption chart

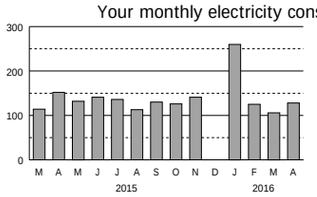


Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,429.18 | | |
| Less : VAT | 100.16 | | |
| Amount Net of VAT | 1,329.02 | | |
| Less: BIR 2306 | 42.23 | | |
| BIR 2307 | 25.36 | VATable Sales | 1,329.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,261.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.16 | VAT Amount | 100.16 |
| TOTAL AMOUNT DUE | 1,361.59 | TOTAL SALES | 1,429.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/930/0/10/04-19-2016/74

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. : 224968660161

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-90-590-6 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 2240084381-3 | | | | |
| Customer Name | : LOPEZ,SUSANA BARDON | TOTAL AMOUNT DUE | : 2,595.64 | Overdue Bill | : 1 |
| Meter Number | : 512826 GS6 | | | | |
| 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 _____

*22400843813*

BC13/124.3/930/0/10/04-19-2016/74

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435650178617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500732

*43532891355*

Date : 04-19-2016

BC13/124.3/940/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353289135-5

Collection Ref. Code : 1853-30-623-1

Customer Information----------

Name : GILTENDEZ,NANETTE DELA CERNA

Premise Address : SITIO LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502309 GS6 | Pole No | : | 0581585 |
| Serial No | : | 95416914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4919 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4797 |
| 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 | | 727.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,887.00 | 37.74 |
| Sub-Total | | 50.77 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 7.16 |
| 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 | | 161.03 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 2,075.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,160.00

Your monthly electricity consumption chart

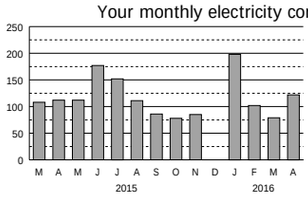


Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 94.00 | | |
| Amount Net of VAT | 1,254.34 | | |
| Less: BIR 2306 | 39.66 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,254.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,190.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.00 | VAT Amount | 94.00 |
| TOTAL AMOUNT DUE | 1,284.76 | TOTAL SALES | 1,348.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/940/0/10/04-19-2016/74

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. : 435650178617

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-30-623-1 | Premise Address | : SITIO LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 4353289135-5 | | | | |
| Customer Name | : GILTENDEZ,NANETTE DELA CERNA | TOTAL AMOUNT DUE | : 2,075.49 | Overdue Bill | : 1 |
| Meter Number | : 502309 GS6 | | | | |
| 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

*43532891355*

BC13/124.3/940/0/10/04-19-2016/74

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969850383722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501145

*96969100005*

Date : 04-19-2016

BC13/124.3/950/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696910000-5

Collection Ref. Code : 1827-83-998-8

Customer Information----------

Name : TATOY,ELEUTERIO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433197GS6 | Pole No | : | 0581585 |
| Serial No | : | 82228390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24161 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 100 | 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 | | 2,076.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,077.00 | 41.54 |
| Sub-Total | | 68.24 |
| Government Charges | | |
| Franchise Tax - Local | | 17.94 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 10.34 |
| 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 | | 324.72 |
| CURRENT BILL - APRIL 2016 | | 2,716.69 |
| TOTAL AMOUNT DUE | | 4,793.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,322.00

Your monthly electricity consumption chart

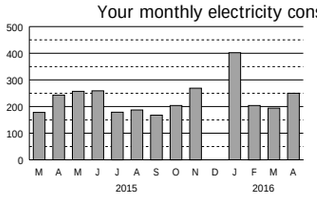


Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,716.69 | | |
| Less : VAT | 187.66 | | |
| Amount Net of VAT | 2,529.03 | | |
| Less: BIR 2306 | 79.18 | | |
| BIR 2307 | 48.20 | VATable Sales | 2,529.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,401.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.66 | VAT Amount | 187.66 |
| TOTAL AMOUNT DUE | 2,589.31 | TOTAL SALES | 2,716.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/950/0/10/04-19-2016/74

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. : 969850383722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-83-998-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 9696910000-5 | | | | |
| Customer Name | : TATOY,ELEUTERIO C | TOTAL AMOUNT DUE | : 4,793.62 | Overdue Bill | : 1 |
| Meter Number | : 433197GS6 | | | | |
| 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

*96969100005* BC13/124.3/950/0/10/04-19-2016/74 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540532886584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5408834848*

1004503951

Date : 04-19-2016

BC13/124.3/975/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408883484-8

Collection Ref. Code : 1855-88-704-5

Customer Information----------

Name : LUMAPAS,NYCEL BOLOTANO

Premise Address : SITIO KAMANGGAHAN,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001794 EFS6 | Pole No | : | 0581585 |
| Serial No | : | 94721900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4438 |
| 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 | | 580.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,792.50 | 35.85 |
| Sub-Total | | - 9.85 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 1.62 |
| 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 | | 124.99 |
| CURRENT BILL - APRIL 2016 | | 1,029.08 |
| TOTAL AMOUNT DUE | | 1,609.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,211.42

Your monthly electricity consumption chart

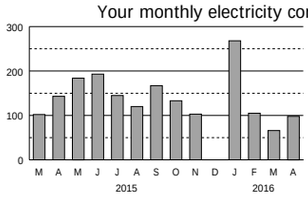


Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,029.08 | | |
| Less : VAT | 71.52 | | |
| Amount Net of VAT | 957.56 | | |
| Less: BIR 2306 | 30.20 | | |
| BIR 2307 | 18.22 | VATable Sales | 957.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 909.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.52 | VAT Amount | 71.52 |
| TOTAL AMOUNT DUE | 980.66 | TOTAL SALES | 1,029.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/975/0/10/04-19-2016/74

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. : 540532886584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-88-704-5 | Premise Address | : SITIO KAMANGGAHAN,LOWER KALUNASAN, CEBU CITY | | |
| Account ID | : 5408883484-8 | | | | |
| Customer Name | : LUMAPAS,NYCEL BOLOTANO | TOTAL AMOUNT DUE | : 1,609.98 | Overdue Bill | : 1 |
| Meter Number | : 001794 EFS6 | | | | |
| 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 _____

*5408834848*

BC13/124.3/975/0/10/04-19-2016/74

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376556116141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505261

*37635445655*

Date : 04-19-2016

BC13/124.3/977/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763544565-5

Collection Ref. Code : 1857-54-869-8

Customer Information----------

Name : GABATO,CYRIL CABILAO

Premise Address : 4-A,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4063 EIS6 | Pole No | : | 0581550 |
| Serial No | : | 83303260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8551 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 111 | 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 | | 2,536.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| 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 | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,537.00 | 50.74 |
| Sub-Total | | 81.18 |
| Government Charges | | |
| Franchise Tax - Local | | 20.47 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 12.20 |
| 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 | | 370.52 |
| CURRENT BILL - APRIL 2016 | | 3,100.04 |
| TOTAL AMOUNT DUE | | 5,636.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,000.00

Your monthly electricity consumption chart

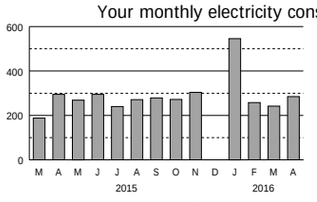


Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,100.04 | | |
| Less : VAT | 214.28 | | |
| Amount Net of VAT | 2,885.76 | | |
| Less: BIR 2306 | 90.41 | | |
| BIR 2307 | 55.00 | VATable Sales | 2,885.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,740.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.28 | VAT Amount | 214.28 |
| TOTAL AMOUNT DUE | 2,954.63 | TOTAL SALES | 3,100.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/977/0/10/04-19-2016/74

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. : 376556116141

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-54-869-8 | Premise Address | : 4-A,LOWER KALUNASAN, CEBU CITY |
| Account ID | : 3763544565-5 | | |
| Customer Name | : GABATO,CYRIL CABILAO | TOTAL AMOUNT DUE | : 5,636.92 |
| Meter Number | : 4063 EIS6 | | |
| 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 _____

*37635445655* BC13/124.3/977/0/10/04-19-2016/74 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482048356424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508151

*48260440739*

Date : 04-19-2016

BC13/124.3/980/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826044073-9

Collection Ref. Code : 1853-48-545-4

Customer Information----------

Name : ORTEGA,ELIZABETH GIMARINO

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542355 GS6 | Pole No | : | 0581550 |
| Serial No | : | 89504795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7101 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7042 |
| 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 | | 550.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,134.50 | 22.69 |
| Sub-Total | | - 142.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 9.60 |
| 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 | | 63.89 |
| CURRENT BILL - APRIL 2016 | | 473.15 |
| TOTAL AMOUNT DUE | | 1,023.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 584.60

Your monthly electricity consumption chart

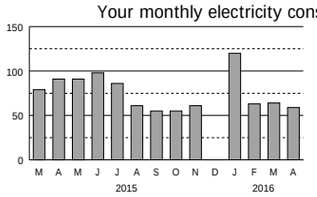


Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 473.15 | | |
| Less : VAT | 32.71 | | |
| Amount Net of VAT | 440.44 | | |
| Less: BIR 2306 | 13.86 | | |
| BIR 2307 | 8.25 | VATable Sales | 440.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 418.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.71 | VAT Amount | 32.71 |
| TOTAL AMOUNT DUE | 451.04 | TOTAL SALES | 473.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/980/0/10/04-19-2016/74

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. : 482048356424

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-48-545-4 | Premise Address | : LOWER KALUNASAN,KALUNASAN, CEBU CITY |
| Account ID | : 4826044073-9 | | |
| Customer Name | : ORTEGA,ELIZABETH GIMARINO | TOTAL AMOUNT DUE | : 1,023.28 |
| Meter Number | : 542355 GS6 | | |
| 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

*48260440739* BC13/124.3/980/0/10/04-19-2016/74 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493542448670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514336

*49329100009*

Date : 04-19-2016

BC13/124.3/1030/0581641/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932910000-9

Collection Ref. Code : 1825-68-722-6

Customer Information----------

Name : ARDA,MARINA L

Premise Address : LOWER KALUNASAN,LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335215GS6 | Pole No | : | 0581641 |
| Serial No | : | 41941725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15289 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 400 | 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 | | 1,016.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 2,823.50 | 56.47 |
| Sub-Total | | 13.09 |
| Government Charges | | |
| Franchise Tax - Local | | 6.60 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 4.25 |
| 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 | | 121.45 |
| CURRENT BILL - APRIL 2016 | | 1,002.11 |
| TOTAL AMOUNT DUE | | 2,018.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,806.44

Your monthly electricity consumption chart

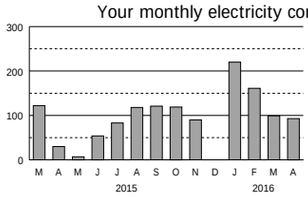


Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,002.11 | | |
| Less : VAT | 70.55 | | |
| Amount Net of VAT | 931.56 | | |
| Less: BIR 2306 | 29.76 | | |
| BIR 2307 | 17.75 | VATable Sales | 931.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.55 | VAT Amount | 70.55 |
| TOTAL AMOUNT DUE | 954.60 | TOTAL SALES | 1,002.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1030/0/10/04-19-2016/74

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. : 493542448670

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-68-722-6 | Premise Address | : LOWER KALUNASAN,LOWER KALUNASAN |
| Account ID | : 4932910000-9 | | |
| Customer Name | : ARDA,MARINA L | TOTAL AMOUNT DUE | : 2,018.95 Overdue Bill : 1 |
| Meter Number | : 335215GS6 | | |
| 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

*49329100009* BC13/124.3/1030/0/10/04-19-2016/74 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765895939562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517301

*76539100008*

Date : 04-19-2016

BC13/124.3/1060/0581641/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653910000-8

Collection Ref. Code : 1825-98-911-7

Customer Information----------

Name : NEBRIA,JUAN SR A

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334372GS6 | Pole No | : | 0581641 |
| Serial No | : | 45942245 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33726 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33580 |
| 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 | | 1,317.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,317.00 | 26.34 |
| Sub-Total | | 41.93 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.29 |
| 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 | | 190.16 |
| CURRENT BILL - APRIL 2016 | | 1,591.23 |
| TOTAL AMOUNT DUE | | 2,908.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,400.00

Your monthly electricity consumption chart

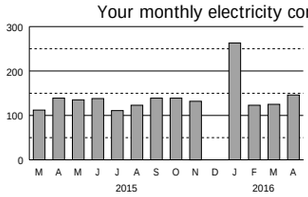


Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,591.23 | | |
| Less : VAT | 110.10 | | |
| Amount Net of VAT | 1,481.13 | | |
| Less: BIR 2306 | 46.45 | | |
| BIR 2307 | 28.23 | VATable Sales | 1,481.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,406.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.10 | VAT Amount | 110.10 |
| TOTAL AMOUNT DUE | 1,516.55 | TOTAL SALES | 1,591.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1060/0/10/04-19-2016/74

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. : 765895939562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-98-911-7 | | Premise Address | : LOWER KALUNASAN,GUADALUPE | |
| Account ID | : 7653910000-8 | | | | |
| Customer Name | : NEBRIA,JUAN SR A | | TOTAL AMOUNT DUE | : 2,908.38 | Overdue Bill : 1 |
| Meter Number | : 334372GS6 | | | | |
| 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 _____

*76539100008* BC13/124.3/1060/0/10/04-19-2016/74 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713009708459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507749

*71378100003*

Date : 04-19-2016

BC13/124.3/1075/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137810000-3

Collection Ref. Code : 1807-47-365-1

Customer Information----------

Name : JACABAN,HIPOLITO JR

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316182GS6 | Pole No | : | 0581662 |
| Serial No | : | 47164833 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15168 |
| 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 | | 1,365.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,365.50 | 27.31 |
| Sub-Total | | 42.36 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.30 |
| 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 | | 183.90 |
| CURRENT BILL - APRIL 2016 | | 1,539.00 |
| TOTAL AMOUNT DUE | | 2,904.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,640.00

Your monthly electricity consumption chart

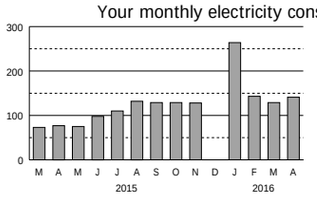


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.00 | | |
| Less : VAT | 106.57 | | |
| Amount Net of VAT | 1,432.43 | | |
| Less: BIR 2306 | 44.97 | | |
| BIR 2307 | 27.31 | VATable Sales | 1,432.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,360.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.57 | VAT Amount | 106.57 |
| TOTAL AMOUNT DUE | 1,466.72 | TOTAL SALES | 1,539.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1075/0/10/04-19-2016/74

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. : 713009708459

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-365-1 | Premise Address | : KALUNASAN-GUADALUPE |
| Account ID | : 7137810000-3 | | |
| Customer Name | : JACABAN,HIPOLITO JR | TOTAL AMOUNT DUE | : 2,904.47 |
| Meter Number | : 316182GS6 | | |
| 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

*71378100003* BC13/124.3/1075/0/10/04-19-2016/74 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821670351031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *82109100006*

BILLING STATEMENT

1004511451

Date : 04-19-2016

BC13/124.3/1075/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210910000-6

Collection Ref. Code : 1825-39-224-2

Customer Information----------

Name : JACABAN,ROSARIO O

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555568 GS6 | Pole No | : | 0581662 |
| Serial No | : | 63989394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8122 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7666 |
| No of Days | : | 31 | Diff Rdg | : | 456 |
| Avg kWh/day | : | 14.71 | Registered | : | 456 |
| Conn Load | : | 100 | 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 | | 3,642.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,370.56 |
| Transmission Charge | 0.3552/kWh | 161.97 |
| System Loss Charge | 0.8598/kWh | 392.07 |
| Sub-Total | | 2,924.60 |
| 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 | 0.1067/kWh | 48.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,048.50 | 180.97 |
| Sub-Total | | 229.67 |
| Government Charges | | |
| Franchise Tax - Local | | 33.48 |
| Value Added Tax | | |
| Generation | | 140.13 |
| Transmission | | 3.61 |
| System Loss | | 22.01 |
| Distribution | | 157.17 |
| Others | | 31.58 |
| 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 | | 605.21 |
| CURRENT BILL - APRIL 2016 | | 5,069.23 |
| TOTAL AMOUNT DUE | | 8,711.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,405.91

Your monthly electricity consumption chart

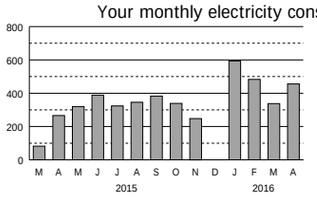


Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,069.23 | | |
| Less : VAT | 354.50 | | |
| Amount Net of VAT | 4,714.73 | | |
| Less: BIR 2306 | 149.51 | | |
| BIR 2307 | 89.95 | VATable Sales | 4,714.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,475.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.50 | VAT Amount | 354.50 |
| TOTAL AMOUNT DUE | 4,829.77 | TOTAL SALES | 5,069.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1075/0/10/04-19-2016/74

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. : 821670351031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-39-224-2 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 8210910000-6 | | | | |
| Customer Name | : JACABAN,ROSARIO O | TOTAL AMOUNT DUE | : 8,711.92 | Overdue Bill | : 1 |
| Meter Number | : 555568 GS6 | | | | |
| 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

*82109100006* BC13/124.3/1075/0/10/04-19-2016/74 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591771912376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513128

*59169100001*

Date : 04-19-2016

BC13/124.3/1090/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916910000-1

Collection Ref. Code : 1835-96-413-3

Customer Information----------

Name : DACALOS,VIRGINIA N

Premise Address : LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232717DS6 | Pole No | : | 0581662 |
| Serial No | : | 12483374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16515 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 400 | 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 | | 879.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,384.00 | 47.68 |
| Sub-Total | | 61.24 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.47 |
| 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 | | 168.68 |
| CURRENT BILL - APRIL 2016 | | 1,412.83 |
| TOTAL AMOUNT DUE | | 2,291.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,505.00

Your monthly electricity consumption chart

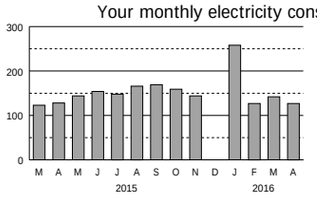


Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.83 | | |
| Less : VAT | 98.84 | | |
| Amount Net of VAT | 1,313.99 | | |
| Less: BIR 2306 | 41.68 | | |
| BIR 2307 | 25.07 | VATable Sales | 1,313.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,247.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.84 | VAT Amount | 98.84 |
| TOTAL AMOUNT DUE | 1,346.08 | TOTAL SALES | 1,412.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1090/0/10/04-19-2016/74

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. : 591771912376

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-96-413-3 | Premise Address | : LOWER KALUNASAN GUADALUP | | |
| Account ID | : 5916910000-1 | | | | |
| Customer Name | : DACALOS,VIRGINIA N | TOTAL AMOUNT DUE | : 2,291.90 | Overdue Bill | : 1 |
| Meter Number | : 232717DS6 | | | | |
| 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

*59169100001* BC13/124.3/1090/0/10/04-19-2016/74 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313222988873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506914

*31378100007*

Date : 04-19-2016

BC13/124.3/1160/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137810000-7

Collection Ref. Code : 1807-47-353-8

Customer Information----------

Name : LUMAPAS,SAMUEL

Premise Address : KALUNASAN, GAUDALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433041GS6 | Pole No | : | 0581592 |
| Serial No | : | 52789351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9649 |
| 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 | | 526.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,182.50 | 23.65 |
| Sub-Total | | - 85.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.82 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 4.94 |
| 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 | | 92.77 |
| CURRENT BILL - APRIL 2016 | | 735.59 |
| TOTAL AMOUNT DUE | | 1,262.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 655.55

Your monthly electricity consumption chart

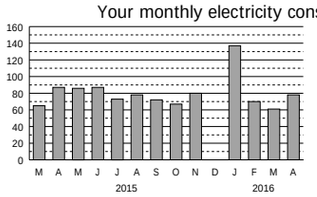


Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 735.59 | | |
| Less : VAT | 50.79 | | |
| Amount Net of VAT | 684.80 | | |
| Less: BIR 2306 | 21.48 | | |
| BIR 2307 | 12.95 | VATable Sales | 684.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 650.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.79 | VAT Amount | 50.79 |
| TOTAL AMOUNT DUE | 701.16 | TOTAL SALES | 735.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1160/0/10/04-19-2016/74

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. : 313222988873

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-353-8 | Premise Address | : KALUNASAN, GAUDALUPE | | |
| Account ID | : 3137810000-7 | | | | |
| Customer Name | : LUMAPAS,SAMUEL | TOTAL AMOUNT DUE | : 1,262.35 | Overdue Bill | : 1 |
| Meter Number | : 433041GS6 | | | | |
| 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 _____

*31378100007* BC13/124.3/1160/0/10/04-19-2016/74 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903686261606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501544

*90378100003*

Date : 04-19-2016

BC13/124.3/1180/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037810000-3

Collection Ref. Code : 1807-47-338-4

Customer Information----------

Name : ZAPANTA,FELIXBERTO

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433039GS6 | Pole No | : | 0581592 |
| Serial No | : | 53214950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25331 |
| 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 | | 1,854.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,854.00 | 37.08 |
| Sub-Total | | 57.91 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.63 |
| 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 | | 254.01 |
| CURRENT BILL - APRIL 2016 | | 2,125.53 |
| TOTAL AMOUNT DUE | | 3,979.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,128.00

Your monthly electricity consumption chart

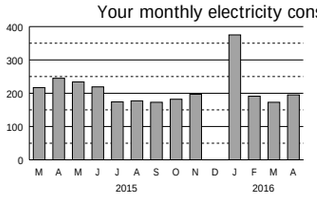


Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,125.53 | | |
| Less : VAT | 147.07 | | |
| Amount Net of VAT | 1,978.46 | | |
| Less: BIR 2306 | 62.06 | | |
| BIR 2307 | 37.71 | VATable Sales | 1,978.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,878.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.07 | VAT Amount | 147.07 |
| TOTAL AMOUNT DUE | 2,025.76 | TOTAL SALES | 2,125.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1180/0/10/04-19-2016/74

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. : 903686261606

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-338-4 | Premise Address | : KALUNASAN-GUADALUPE | | |
| Account ID | : 9037810000-3 | | | | |
| Customer Name | : ZAPANTA,FELIXBERTO | TOTAL AMOUNT DUE | : 3,979.71 | Overdue Bill | : 1 |
| Meter Number | : 433039GS6 | | | | |
| 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 _____

*90378100003* BC13/124.3/1180/0/10/04-19-2016/74 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904860771743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502101

*90479100001*

Date : 04-19-2016

BC13/124.3/1210/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047910000-1

Collection Ref. Code : 1837-54-785-8

Customer Information----------

Name : DUTERTE,AVELINO E TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431571GS6 | Pole No | : | 0581592 |
| Serial No | : | 17228185 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27398 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 310 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,370.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.6184/kWh | 152.74 |
| System Loss Charge | 0.8358/kWh | 206.44 |
| Sub-Total | | 1,643.23 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,370.50 | 47.41 |
| Sub-Total | | 73.78 |
| Government Charges | | |
| Franchise Tax - Local | | 18.22 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 3.41 |
| System Loss | | 11.35 |
| Distribution | | 85.41 |
| Others | | 11.04 |
| 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 | | 323.01 |
| CURRENT BILL - APRIL 2016 | | 2,751.76 |
| TOTAL AMOUNT DUE | | 5,122.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,700.00

Your monthly electricity consumption chart

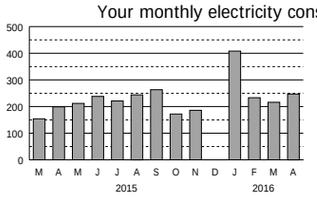


Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,751.76 | | |
| Less : VAT | 187.11 | | |
| Amount Net of VAT | 2,564.65 | | |
| Less: BIR 2306 | 79.59 | | |
| BIR 2307 | 48.94 | VATable Sales | 2,564.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,436.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.11 | VAT Amount | 187.11 |
| TOTAL AMOUNT DUE | 2,623.23 | TOTAL SALES | 2,751.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1210/0/10/04-19-2016/74

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. : 904860771743

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-54-785-8 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 9047910000-1 | | | | |
| Customer Name | : DUTERTE,AVELINO E TM | TOTAL AMOUNT DUE | : 5,122.48 | Overdue Bill | : 1 |
| Meter Number | : 431571GS6 | | | | |
| 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 _____

*90479100001* BC13/124.3/1210/0/10/04-19-2016/74 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505469264190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503109

*50568100007*

Date : 04-19-2016

BC13/124.3/1240/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056810000-7

Collection Ref. Code : 1823-50-122-2

Customer Information----------

Name : GILTENDEZ,RAFAEL M

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431574GS6 | Pole No | : | 0581592 |
| Serial No | : | 54491121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25491 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25087 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 100 | 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 | | 3,801.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| 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 | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,802.00 | 76.04 |
| Sub-Total | | 119.19 |
| Government Charges | | |
| Franchise Tax - Local | | 29.03 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 17.79 |
| 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 | | 525.47 |
| CURRENT BILL - APRIL 2016 | | 4,396.72 |
| TOTAL AMOUNT DUE | | 8,198.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,720.00

Your monthly electricity consumption chart

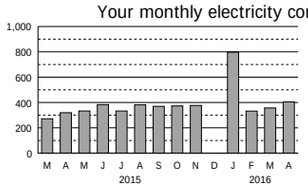


Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,396.72 | | |
| Less : VAT | 303.96 | | |
| Amount Net of VAT | 4,092.76 | | |
| Less: BIR 2306 | 128.24 | | |
| BIR 2307 | 78.01 | VATable Sales | 4,092.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,886.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.96 | VAT Amount | 303.96 |
| TOTAL AMOUNT DUE | 4,190.47 | TOTAL SALES | 4,396.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1240/0/10/04-19-2016/74

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. : 505469264190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-50-122-2 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 5056810000-7 | | | | |
| Customer Name | : GILTENDEZ,RAFAEL M | TOTAL AMOUNT DUE | : 8,198.50 | Overdue Bill | : 1 |
| Meter Number | : 431574GS6 | | | | |
| 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 _____

*50568100007* BC13/124.3/1240/0/10/04-19-2016/74 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029325817577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515966

*02984693362*

Date : 04-19-2016

BC13/124.3/1243/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298469336-2

Collection Ref. Code : 1853-74-215-5

Customer Information----------

Name : JACABAN,EMILYN INOCIAN

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560654 GS6 | Pole No | : | 0581662 |
| Serial No | : | 58177476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3505 |
| 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 | | 1,184.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,185.00 | 23.70 |
| Sub-Total | | 35.98 |
| Government Charges | | |
| Franchise Tax - Local | | 8.31 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.31 |
| 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 | | 150.30 |
| CURRENT BILL - APRIL 2016 | | 1,257.90 |
| TOTAL AMOUNT DUE | | 2,442.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,600.00

Your monthly electricity consumption chart

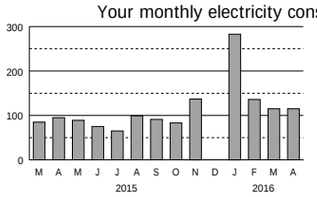


Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,257.90 | | |
| Less : VAT | 87.20 | | |
| Amount Net of VAT | 1,170.70 | | |
| Less: BIR 2306 | 36.80 | | |
| BIR 2307 | 22.32 | VATable Sales | 1,170.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.20 | VAT Amount | 87.20 |
| TOTAL AMOUNT DUE | 1,198.78 | TOTAL SALES | 1,257.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1243/0/10/04-19-2016/74

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. : 029325817577

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-74-215-5 | Premise Address | : LOWER KALUNASAN,KALUNASAN, CEBU CITY |
| Account ID | : 0298469336-2 | | |
| Customer Name | : JACABAN,EMILYN INOCIAN | TOTAL AMOUNT DUE | : 2,442.78 |
| Meter Number | : 560654 GS6 | | |
| 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

*02984693362* BC13/124.3/1243/0/10/04-19-2016/74 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422720112249

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512975

*42299563405*

Date : 04-19-2016

BC13/124.3/2285/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229956340-5

Collection Ref. Code : 1853-63-956-7

Customer Information----------

Name : ABATAYO,MILAGROS DELA CERNA

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554962 GS6 | Pole No | : | 0574750 |
| Serial No | : | 24886500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1091 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1073 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 82.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 83.00 | 1.66 |
| Sub-Total | | - 165.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.44 |
| CURRENT BILL - APRIL 2016 | | 16.10 |
| TOTAL AMOUNT DUE | | 99.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 15.00

Your monthly electricity consumption chart

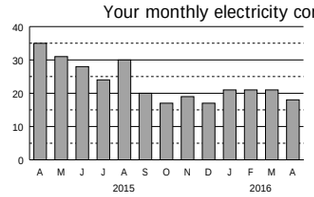


Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.10 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 15.29 | | |
| Less: BIR 2306 | 0.42 | | |
| BIR 2307 | 0.13 | VATable Sales | 15.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 15.55 | TOTAL SALES | 16.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2285/0/10/04-19-2016/74

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. : 422720112249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-63-956-7 | Premise Address | : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY | | |
| Account ID | : 4229956340-5 | | | | |
| Customer Name | : ABATAYO,MILAGROS DELA CERNA | TOTAL AMOUNT DUE | : 99.04 | Overdue Bill | : 1 |
| Meter Number | : 554962 GS6 | | | | |
| 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

*42299563405* BC13/124.3/2285/0/10/04-19-2016/74 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485244569894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509914

*48549100005*

Date : 04-19-2016

BC13/124.3/2290/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854910000-5

Collection Ref. Code : 1839-69-554-4

Customer Information----------

Name : MALGUE,CELSO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325683GS6 | Pole No | : | 0574750 |
| Serial No | : | 45214757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23879 |
| 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 | | 1,519.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,693.00 | 53.86 |
| Sub-Total | | 66.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.46 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 8.94 |
| 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 | | 152.89 |
| CURRENT BILL - APRIL 2016 | | 1,281.26 |
| TOTAL AMOUNT DUE | | 2,801.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,173.00

Your monthly electricity consumption chart

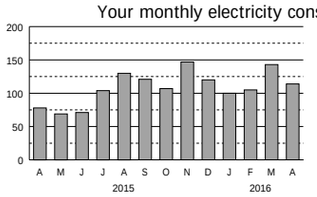


Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,281.26 | | |
| Less : VAT | 90.12 | | |
| Amount Net of VAT | 1,191.14 | | |
| Less: BIR 2306 | 38.00 | | |
| BIR 2307 | 22.74 | VATable Sales | 1,191.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.12 | VAT Amount | 90.12 |
| TOTAL AMOUNT DUE | 1,220.52 | TOTAL SALES | 1,281.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2290/0/10/04-19-2016/74

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. : 485244569894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-69-554-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 4854910000-5 | | | | |
| Customer Name | : MALGUE,CELSO B | TOTAL AMOUNT DUE | : 2,801.14 | Overdue Bill | : 1 |
| Meter Number | : 325683GS6 | | | | |
| 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

*48549100005* BC13/124.3/2290/0/10/04-19-2016/74 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102232488363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500788

*10249195081*

Date : 04-19-2016

BC13/124.3/2300/0574743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024919508-1

Collection Ref. Code : 1855-18-149-5

Customer Information----------

Name : ENRIQUEZ,ROBERTO MAGOS

Premise Address : CAMPARANG,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067637 | Pole No | : | 0574743 |
| Serial No | : | 84398700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2043 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 222 | 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 | | 1,145.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,146.00 | 22.92 |
| Sub-Total | | 40.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.82 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 6.28 |
| 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 | | 213.94 |
| CURRENT BILL - APRIL 2016 | | 1,789.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,828.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 730.00

Your monthly electricity consumption chart

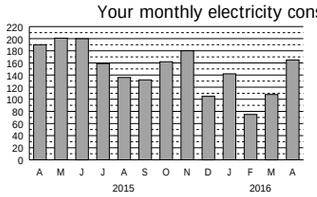


Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,789.86 | | |
| Less : VAT | 123.51 | | |
| Amount Net of VAT | 1,666.35 | | |
| Less: BIR 2306 | 52.12 | | |
| BIR 2307 | 31.75 | VATable Sales | 1,666.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,582.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.51 | VAT Amount | 123.51 |
| TOTAL AMOUNT DUE | 1,705.99 | TOTAL SALES | 1,789.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2300/0/10/04-19-2016/74

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. : 102232488363

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-149-5 | Premise Address | : CAMPARANG,KALUNASAN | | |
| Account ID | : 1024919508-1 | | | | |
| Customer Name | : ENRIQUEZ,ROBERTO MAGOS | TOTAL AMOUNT DUE | : 2,828.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1067637 | | | | |
| 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

*10249195081* BC13/124.3/2300/0/10/04-19-2016/74 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996111987042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518119

*99696084534*

Date : 04-19-2016

BC13/124.3/2304/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969608453-4

Collection Ref. Code : 1853-63-986-9

Customer Information----------

Name : BACATAN,JOSEFINA DELA TORRE

Premise Address : SITIO LOKANA,LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554937 GS6 | Pole No | : | 0574750 |
| Serial No | : | 25293928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2495 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2427 |
| 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 | | 561.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 562.00 | 11.24 |
| Sub-Total | | - 115.90 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 77.06 |
| CURRENT BILL - APRIL 2016 | | 596.85 |
| TOTAL AMOUNT DUE | | 1,158.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,640.38

Your monthly electricity consumption chart

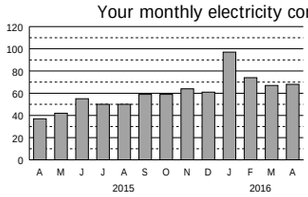


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.85 | | |
| Less : VAT | 40.76 | | |
| Amount Net of VAT | 556.09 | | |
| Less: BIR 2306 | 17.27 | | |
| BIR 2307 | 10.47 | VATable Sales | 556.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 528.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.76 | VAT Amount | 40.76 |
| TOTAL AMOUNT DUE | 569.11 | TOTAL SALES | 596.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2304/0/10/04-19-2016/74

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. : 996111987042

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-63-986-9 | Premise Address | : SITIO LOKANA,LOWER KALUNASAN | | |
| Account ID | : 9969608453-4 | | | | |
| Customer Name | : BACATAN,JOSEFINA DELA TORRE | TOTAL AMOUNT DUE | : 1,158.72 | Overdue Bill | : 1 |
| Meter Number | : 554937 GS6 | | | | |
| 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

*99696084534* BC13/124.3/2304/0/10/04-19-2016/74 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853116317689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511320

*85355383028*

Date : 04-19-2016

BC13/124.3/2306/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535538302-8

Collection Ref. Code : 1853-63-920-6

Customer Information----------

Name : SOLOMON,JACQUELYN MALGUE

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8368 EES6 | Pole No | : | 0574750 |
| Serial No | : | 05757906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1248 |
| 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 | | 108.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 559.50 | 11.19 |
| Sub-Total | | - 135.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 9.79 |
| 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 | | 28.69 |
| CURRENT BILL - APRIL 2016 | | 186.14 |
| TOTAL AMOUNT DUE | | 294.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 451.00

Your monthly electricity consumption chart

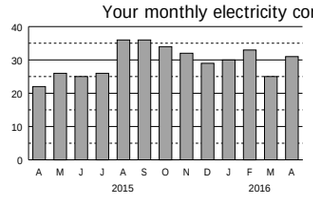


Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.14 | | |
| Less : VAT | 12.74 | | |
| Amount Net of VAT | 173.40 | | |
| Less: BIR 2306 | 5.44 | | |
| BIR 2307 | 3.17 | VATable Sales | 173.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.74 | VAT Amount | 12.74 |
| TOTAL AMOUNT DUE | 177.53 | TOTAL SALES | 186.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2306/0/10/04-19-2016/74

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. : 853116317689

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-63-920-6 | Premise Address | : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 8535538302-8 | | | | |
| Customer Name | : SOLOMON,JACQUELYN MALGUE | TOTAL AMOUNT DUE | : 294.79 | Overdue Bill | : 1 |
| Meter Number | : 8368 EES6 | | | | |
| 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 _____

*85355383028*

BC13/124.3/2306/0/10/04-19-2016/74

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743276101965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504638

*74368100009*

Date : 04-19-2016

BC13/124.3/2310/0574743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436810000-9

Collection Ref. Code : 1823-29-218-6

Customer Information----------

Name : ABELLA,JOSE G

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4442 EVS6 | Pole No | : | 0574743 |
| Serial No | : | 01412494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25947 |
| No of Days | : | 31 | Diff Rdg | : | 807 |
| Avg kWh/day | : | 26.03 | Registered | : | 807 |
| Conn Load | : | 150 | Billed kWh | : | 807 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,457.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,195.27 |
| Transmission Charge | 0.3552/kWh | 286.65 |
| System Loss Charge | 0.8598/kWh | 693.86 |
| Sub-Total | | 5,175.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,412.73 |
| Supply Charge | 0.4118/kWh | 332.32 |
| Metering Charge | 0.6989/kWh | 564.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,314.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 15,233.50 | 304.67 |
| Sub-Total | | 390.86 |
| Government Charges | | |
| Franchise Tax - Local | | 59.10 |
| Value Added Tax | | |
| Generation | | 248.00 |
| Transmission | | 6.39 |
| System Loss | | 38.95 |
| Distribution | | 277.69 |
| Others | | 54.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.97 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.07 |
| Sub-Total | | 1,068.59 |
| CURRENT BILL - APRIL 2016 | | 8,949.29 |
| TOTAL AMOUNT DUE | | 16,406.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 7,776.00

Your monthly electricity consumption chart

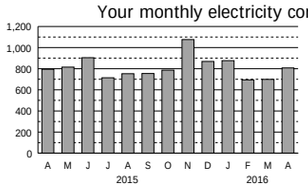


Avg Monthly Usage : 811.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,949.29 | | |
| Less : VAT | 625.03 | | |
| Amount Net of VAT | 8,324.26 | | |
| Less: BIR 2306 | 263.61 | | |
| BIR 2307 | 158.80 | VATable Sales | 8,324.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,901.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 625.03 | VAT Amount | 625.03 |
| TOTAL AMOUNT DUE | 8,526.88 | TOTAL SALES | 8,949.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2310/0/10/04-19-2016/74

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. : 743276101965

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-29-218-6 | Premise Address | : KALUNASAN,CEBU CITY | | |
| Account ID | : 7436810000-9 | | | | |
| Customer Name | : ABELLA,JOSE G | TOTAL AMOUNT DUE | : 16,406.92 | Overdue Bill | : 1 |
| Meter Number | : 4442 EVS6 | | | | |
| 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

*74368100009* BC13/124.3/2310/0/10/04-19-2016/74 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941394620766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503859

*94179100006*

Date : 04-19-2016

BC13/124.3/2340/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417910000-6

Collection Ref. Code : 1829-28-557-2

Customer Information----------

Name : VALENCIA,JOSE B

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433210GS6 | Pole No | : | 0553821 |
| Serial No | : | 74570647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13307 |
| 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 | | 587.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 587.50 | 11.75 |
| Sub-Total | | - 72.22 |
| Government Charges | | |
| Franchise Tax - Local | | 5.76 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.32 |
| 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 | | 108.54 |
| CURRENT BILL - APRIL 2016 | | 876.05 |
| TOTAL AMOUNT DUE | | 1,463.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 845.00

Your monthly electricity consumption chart

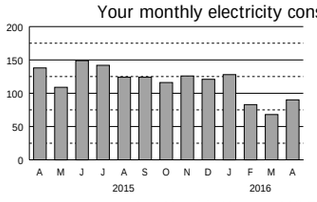


Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 876.05 | | |
| Less : VAT | 59.90 | | |
| Amount Net of VAT | 816.15 | | |
| Less: BIR 2306 | 25.31 | | |
| BIR 2307 | 15.47 | VATable Sales | 816.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 775.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.90 | VAT Amount | 59.90 |
| TOTAL AMOUNT DUE | 835.27 | TOTAL SALES | 876.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2340/0/10/04-19-2016/74

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. : 941394620766

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-28-557-2 | Premise Address | : GUADALUPE | | |
| Account ID | : 9417910000-6 | | | | |
| Customer Name | : VALENCIA,JOSE B | TOTAL AMOUNT DUE | : 1,463.58 | Overdue Bill | : 1 |
| Meter Number | : 433210GS6 | | | | |
| 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

*94179100006* BC13/124.3/2340/0/10/04-19-2016/74 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608364401528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504611

*60830200006*

Date : 04-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083020000-6

Collection Ref. Code : 1821-73-791-1

Customer Information----------

Name : SABAL,RAYMUNDA A.

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433182GS6 | Pole No | : | 0553821 |
| Serial No | : | 80492502 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8009 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7966 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 147 | 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 | | 494.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 494.50 | 9.89 |
| Sub-Total | | - 151.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.98 |
| 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 | | 42.36 |
| CURRENT BILL - APRIL 2016 | | 294.54 |
| TOTAL AMOUNT DUE | | 789.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 215.00

Your monthly electricity consumption chart

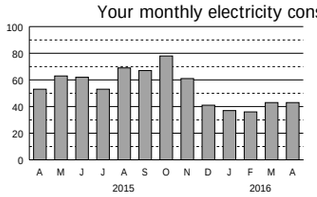


Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.54 | | |
| Less : VAT | 19.99 | | |
| Amount Net of VAT | 274.55 | | |
| Less: BIR 2306 | 8.51 | | |
| BIR 2307 | 5.08 | VATable Sales | 274.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.99 | VAT Amount | 19.99 |
| TOTAL AMOUNT DUE | 280.95 | TOTAL SALES | 294.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/04-19-2016/74

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. : 608364401528

Collection Ref. Code : 1821-73-791-1

Account ID : 6083020000-6

Customer Name : SABAL,RAYMUNDA A.

Meter Number : 433182GS6

Period : Feb 2016 to Mar 2016

Premise Address : LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 789.15

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

*60830200006* BC13/124.3/2350/0/10/04-19-2016/74 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709129982129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505473

*70974254784*

Date : 04-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097425478-4

Collection Ref. Code : 1855-30-455-4

Customer Information----------

Name : ERAMIS,JULIETA GARGANERA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570596 GS6 | Pole No | : | 0553821 |
| Serial No | : | 92025895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1459 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 222 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 179.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 179.00 | 3.58 |
| Sub-Total | | - 157.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.55 |
| CURRENT BILL - APRIL 2016 | | 287.42 |
| TOTAL AMOUNT DUE | | 466.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 577.00

Your monthly electricity consumption chart

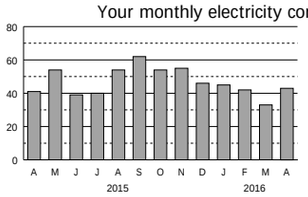


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.42 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 268.19 | | |
| Less: BIR 2306 | 8.19 | | |
| BIR 2307 | 4.95 | VATable Sales | 268.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 274.28 | TOTAL SALES | 287.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/04-19-2016/74

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. : 709129982129

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-30-455-4 | Premise Address | : LOWER KALUNASAN,CEBU CITY |
| Account ID | : 7097425478-4 | | |
| Customer Name | : ERAMIS,JULIETA GARGANERA | TOTAL AMOUNT DUE | : 466.52 |
| Meter Number | : 570596 GS6 | | |
| 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 _____

*70974254784* BC13/124.3/2350/0/10/04-19-2016/74 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127869175292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515990

*12703660410*

Date : 04-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270366041-0

Collection Ref. Code : 1855-32-575-6

Customer Information----------

Name : ALMOGIEL,EMEGELYN ERAMES

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009648 | Pole No | : | 0553821 |
| Serial No | : | 83348154 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 502 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 332 | 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 | | 87.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 88.00 | 1.76 |
| Sub-Total | | - 164.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.73 |
| CURRENT BILL - APRIL 2016 | | 111.89 |
| TOTAL AMOUNT DUE | | 199.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 91.00

Your monthly electricity consumption chart

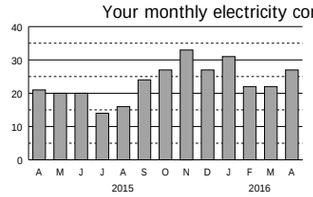


Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 111.89 | | |
| Less : VAT | 7.18 | | |
| Amount Net of VAT | 104.71 | | |
| Less: BIR 2306 | 3.10 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.18 | VAT Amount | 7.18 |
| TOTAL AMOUNT DUE | 106.95 | TOTAL SALES | 111.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/04-19-2016/74

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. : 127869175292

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-32-575-6 | Premise Address | : LOWER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 1270366041-0 | | | | |
| Customer Name | : ALMOGIEL,EMEGELYN ERAMES | TOTAL AMOUNT DUE | : 199.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1009648 | | | | |
| 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

*12703660410*

BC13/124.3/2350/0/10/04-19-2016/74

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841732893056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504070

*84185360827*

Date : 04-19-2016

BC13/124.3/2450/0574736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418536082-7

Collection Ref. Code : 1855-86-797-4

Customer Information----------

Name : ZABATE,MARECRIS BACULI

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011054 EFS6 | Pole No | : | 0574736 |
| Serial No | : | 121438472 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20662 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19975 |
| No of Days | : | 31 | Diff Rdg | : | 687 |
| Avg kWh/day | : | 22.16 | Registered | : | 687 |
| Conn Load | : | 222 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,514.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,571.44 |
| Transmission Charge | 0.3552/kWh | 244.02 |
| System Loss Charge | 0.8598/kWh | 590.68 |
| Sub-Total | | 4,406.14 |
| 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 | 0.1067/kWh | 73.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,515.00 | 150.30 |
| Sub-Total | | 223.66 |
| Government Charges | | |
| Franchise Tax - Local | | 49.50 |
| Value Added Tax | | |
| Generation | | 211.13 |
| Transmission | | 5.44 |
| System Loss | | 33.17 |
| Distribution | | 236.49 |
| Others | | 32.78 |
| 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 | | 895.80 |
| CURRENT BILL - APRIL 2016 | | 7,496.31 |
| TOTAL AMOUNT DUE | | 15,011.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 8,471.00

Your monthly electricity consumption chart

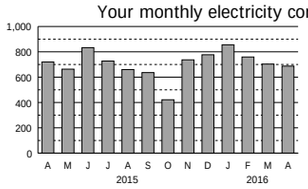


Avg Monthly Usage : 706.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,496.31 | | |
| Less : VAT | 519.01 | | |
| Amount Net of VAT | 6,977.30 | | |
| Less: BIR 2306 | 218.95 | | |
| BIR 2307 | 133.00 | VATable Sales | 6,977.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,625.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 519.01 | VAT Amount | 519.01 |
| TOTAL AMOUNT DUE | 7,144.36 | TOTAL SALES | 7,496.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2450/0/10/04-19-2016/74

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. : 841732893056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-86-797-4 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 8418536082-7 | | | | |
| Customer Name | : ZABATE,MARECRIS BACULI | TOTAL AMOUNT DUE | : 15,011.24 | Overdue Bill | : 1 |
| Meter Number | : 011054 EFS6 | | | | |
| 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

*84185360827* BC13/124.3/2450/0/10/04-19-2016/74 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027007148513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514959

*02707832388*

Date : 04-19-2016

BC13/124.3/2450/0574736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270783238-8

Collection Ref. Code : 1857-66-281-4

Customer Information----------

Name : IWAY,JUDELYN GABUTERO

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400042 GS6 | Pole No | : | 0574736 |
| Serial No | : | 2003215892 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11149 |
| No of Days | : | 31 | Diff Rdg | : | 515 |
| Avg kWh/day | : | 16.61 | Registered | : | 515 |
| Conn Load | : | 122 | 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 | | 4,724.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,677.28 |
| Transmission Charge | 0.3552/kWh | 182.93 |
| System Loss Charge | 0.8598/kWh | 442.80 |
| Sub-Total | | 3,303.01 |
| 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 | 0.1067/kWh | 54.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,725.00 | 94.50 |
| Sub-Total | | 149.50 |
| Government Charges | | |
| Franchise Tax - Local | | 36.98 |
| Value Added Tax | | |
| Generation | | 158.27 |
| Transmission | | 4.08 |
| System Loss | | 24.88 |
| Distribution | | 177.43 |
| Others | | 22.38 |
| 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 | | 669.37 |
| CURRENT BILL - APRIL 2016 | | 5,600.45 |
| TOTAL AMOUNT DUE | | 10,325.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,000.00

Your monthly electricity consumption chart

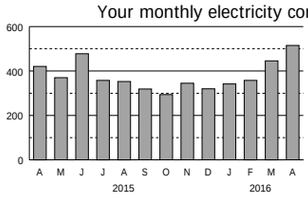


Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,600.45 | | |
| Less : VAT | 387.04 | | |
| Amount Net of VAT | 5,213.41 | | |
| Less: BIR 2306 | 163.30 | | |
| BIR 2307 | 99.36 | VATable Sales | 5,213.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,950.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.04 | VAT Amount | 387.04 |
| TOTAL AMOUNT DUE | 5,337.79 | TOTAL SALES | 5,600.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2450/0/10/04-19-2016/74

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. : 027007148513

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-66-281-4 | Premise Address | : LOWER CAMPARANG,KALUNASAN, CEBU CITY |
| Account ID | : 0270783238-8 | | |
| Customer Name | : IWAY,JUDELYN GABUTERO | TOTAL AMOUNT DUE | : 10,325.26 |
| Meter Number | : 400042 GS6 | | |
| 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 _____

*02707832388* BC13/124.3/2450/0/10/04-19-2016/74 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035031278867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500564

*03519100006*

Date : 04-19-2016

BC13/124.3/2480/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351910000-6

Collection Ref. Code : 1833-48-224-7

Customer Information----------

Name : MANCIA,FELISA D TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525703 GS6 | Pole No | : | 0574715 |
| Serial No | : | 26597079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3492 |
| 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 | | 515.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 515.00 | 10.30 |
| Sub-Total | | - 107.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.36 |
| 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 | | 71.40 |
| CURRENT BILL - APRIL 2016 | | 553.16 |
| TOTAL AMOUNT DUE | | 1,068.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,020.00

Your monthly electricity consumption chart

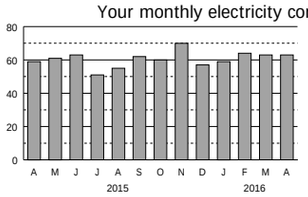


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.16 | | |
| Less : VAT | 37.77 | | |
| Amount Net of VAT | 515.39 | | |
| Less: BIR 2306 | 16.00 | | |
| BIR 2307 | 9.71 | VATable Sales | 515.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 489.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.77 | VAT Amount | 37.77 |
| TOTAL AMOUNT DUE | 527.45 | TOTAL SALES | 553.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/04-19-2016/74

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. : 035031278867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-48-224-7 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 0351910000-6 | | | | |
| Customer Name | : MANCIA,FELISA D TM | TOTAL AMOUNT DUE | : 1,068.32 | Overdue Bill | : 1 |
| Meter Number | : 525703 GS6 | | | | |
| 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

*03519100006* BC13/124.3/2480/0/10/04-19-2016/74 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848614251027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507961

*84807245059*

Date : 04-19-2016

BC13/124.3/2480/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480724505-9

Collection Ref. Code : 1849-83-299-4

Customer Information----------

Name : EBO,FAUSTINA CABALLES

Premise Address : LOWER KAMPARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500879 GS6 | Pole No | : | 0574715 |
| Serial No | : | 56613578 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12320 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 444 | 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 | | 2,254.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| 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 | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,254.00 | 45.08 |
| Sub-Total | | 91.53 |
| Government Charges | | |
| Franchise Tax - Local | | 30.98 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 14.70 |
| 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 | | 561.00 |
| CURRENT BILL - APRIL 2016 | | 4,692.10 |
| TOTAL AMOUNT DUE | | 6,946.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,690.00

Your monthly electricity consumption chart

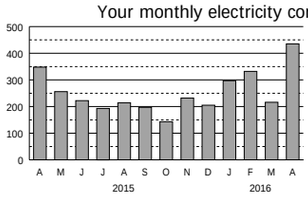


Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,692.10 | | |
| Less : VAT | 322.79 | | |
| Amount Net of VAT | 4,369.31 | | |
| Less: BIR 2306 | 136.20 | | |
| BIR 2307 | 83.24 | VATable Sales | 4,369.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,149.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.79 | VAT Amount | 322.79 |
| TOTAL AMOUNT DUE | 4,472.66 | TOTAL SALES | 4,692.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/04-19-2016/74

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. : 848614251027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-83-299-4 | Premise Address | : LOWER KAMPARANG | | |
| Account ID | : 8480724505-9 | | | | |
| Customer Name | : EBO,FAUSTINA CABALLES | TOTAL AMOUNT DUE | : 6,946.26 | Overdue Bill | : 1 |
| Meter Number | : 500879 GS6 | | | | |
| 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 _____

*84807245059* BC13/124.3/2480/0/10/04-19-2016/74 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011913111162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506343

*01166697488*

Date : 04-19-2016

BC13/124.3/2480/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116869748-8

Collection Ref. Code : 1851-52-992-6

Customer Information----------

Name : TIOPEZ,MARISSA JACABAN

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468188 GS6 | Pole No | : | 0574694 |
| Serial No | : | 59807647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5502 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 222 | 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 | | 985.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 985.50 | 19.71 |
| Sub-Total | | 31.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.66 |
| 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 | | 139.59 |
| CURRENT BILL - APRIL 2016 | | 1,168.14 |
| TOTAL AMOUNT DUE | | 2,153.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,335.00

Your monthly electricity consumption chart

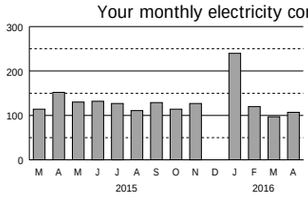


Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,168.14 | | |
| Less : VAT | 80.90 | | |
| Amount Net of VAT | 1,087.24 | | |
| Less: BIR 2306 | 34.13 | | |
| BIR 2307 | 20.73 | VATable Sales | 1,087.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.90 | VAT Amount | 80.90 |
| TOTAL AMOUNT DUE | 1,113.28 | TOTAL SALES | 1,168.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/04-19-2016/74

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. : 011913111162

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-52-992-6 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 0116869748-8 | | | | |
| Customer Name | : TIOPEZ,MARISSA JACABAN | TOTAL AMOUNT DUE | : 2,153.85 | Overdue Bill | : 1 |
| Meter Number | : 468188 GS6 | | | | |
| 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

*01166697488* BC13/124.3/2480/0/10/04-19-2016/74 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399471447606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518503

*39998100000*

Date : 04-19-2016

BC13/124.3/2490/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999810000-0

Collection Ref. Code : 1841-18-116-1

Customer Information----------

Name : RIPDOS,ROSALINDA R

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081614 | Pole No | : | 0574715 |
| Serial No | : | 40008129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 545 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 410 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 492 | 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 | | 1,269.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,269.00 | 25.38 |
| Sub-Total | | 39.79 |
| Government Charges | | |
| Franchise Tax - Local | | 9.97 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 5.97 |
| 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 | | 176.76 |
| CURRENT BILL - APRIL 2016 | | 1,505.94 |
| TOTAL AMOUNT DUE | | 2,775.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,640.00

Your monthly electricity consumption chart

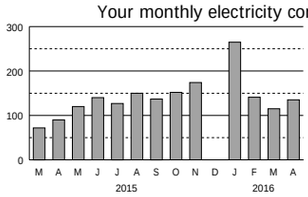


Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,505.94 | | |
| Less : VAT | 102.48 | | |
| Amount Net of VAT | 1,403.46 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.78 | VATable Sales | 1,403.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,333.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.48 | VAT Amount | 102.48 |
| TOTAL AMOUNT DUE | 1,435.57 | TOTAL SALES | 1,505.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2490/0/10/04-19-2016/74

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. : 399471447606

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-18-116-1 | Premise Address | : LOWER KALUNASAN,GUADALUPE,CEBU CITY |
| Account ID | : 3999810000-0 | | |
| Customer Name | : RIPDOS,ROSALINDA R | TOTAL AMOUNT DUE | : 2,775.07 |
| Meter Number | : MTR1081614 | | |
| 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

*39998100000* BC13/124.3/2490/0/10/04-19-2016/74 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932191264627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518665

*93227063489*

Date : 04-19-2016

BC13/124.3/2495/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322706348-9

Collection Ref. Code : 1861-46-356-1

Customer Information----------

Name : BECALAS,RIX MONTES

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083166 | Pole No | : | 1116270 |
| Serial No | : | 40017615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1812 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 120 | 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 | | 2,708.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,708.50 | 54.17 |
| Sub-Total | | 91.33 |
| Government Charges | | |
| Franchise Tax - Local | | 24.93 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 13.95 |
| 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 | | 451.25 |
| CURRENT BILL - APRIL 2016 | | 3,775.25 |
| TOTAL AMOUNT DUE | | 6,483.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,105.00

Your monthly electricity consumption chart

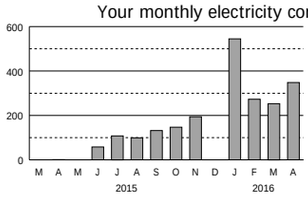


Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,775.25 | | |
| Less : VAT | 260.54 | | |
| Amount Net of VAT | 3,514.71 | | |
| Less: BIR 2306 | 109.93 | | |
| BIR 2307 | 66.98 | VATable Sales | 3,514.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,337.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.54 | VAT Amount | 260.54 |
| TOTAL AMOUNT DUE | 3,598.34 | TOTAL SALES | 3,775.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2495/0/10/04-19-2016/74

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. : 932191264627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-46-356-1 | Premise Address | : LOWER CAMPARANG,KALUNASAN, CEBU CITY | | |
| Account ID | : 9322706348-9 | | | | |
| Customer Name | : BECALAS,RIX MONTES | TOTAL AMOUNT DUE | : 6,483.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1083166 | | | | |
| 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

*93227063489*

BC13/124.3/2495/0/10/04-19-2016/74

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833904086259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518402

*83378100008*

Date : 04-19-2016

BC13/124.3/2500/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337810000-8

Collection Ref. Code : 1807-47-521-2

Customer Information----------

Name : MABANO,COROPIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433028GS6 | Pole No | : | 0574715 |
| Serial No | : | 52918511 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5282 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5224 |
| 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 | | 323.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 323.50 | 6.47 |
| Sub-Total | | - 156.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.77 |
| CURRENT BILL - APRIL 2016 | | 447.30 |
| TOTAL AMOUNT DUE | | 770.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 458.00

Your monthly electricity consumption chart

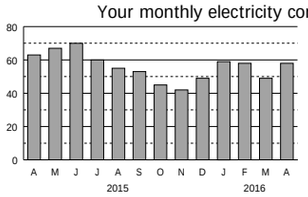


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.30 | | |
| Less : VAT | 30.23 | | |
| Amount Net of VAT | 417.07 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.23 | VAT Amount | 30.23 |
| TOTAL AMOUNT DUE | 426.68 | TOTAL SALES | 447.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2500/0/10/04-19-2016/74

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. : 833904086259

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-521-2 | Premise Address | : UPPER KALUNASAN,GUADALUPE | | |
| Account ID | : 8337810000-8 | | | | |
| Customer Name | : MABANO,COROPIO | TOTAL AMOUNT DUE | : 770.85 | Overdue Bill | : 1 |
| Meter Number | : 433028GS6 | | | | |
| 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

*83378100008* BC13/124.3/2500/0/10/04-19-2016/74 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201040212173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500218

*20159100005*

Date : 04-19-2016

BC13/124.3/2520/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015910000-5

Collection Ref. Code : 1835-67-149-7

Customer Information----------

Name : MABANO,ROEL R TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526775 GS6 | Pole No | : | 0574715 |
| Serial No | : | 98377536 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5973 |
| 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 | | 1,321.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,321.00 | 26.42 |
| Sub-Total | | 38.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.12 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.58 |
| 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 | | 146.86 |
| CURRENT BILL - APRIL 2016 | | 1,229.03 |
| TOTAL AMOUNT DUE | | 2,550.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,577.00

Your monthly electricity consumption chart

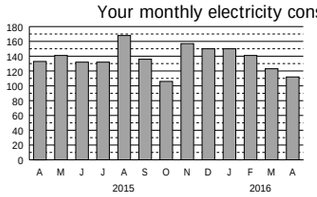


Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,229.03 | | |
| Less : VAT | 85.37 | | |
| Amount Net of VAT | 1,143.66 | | |
| Less: BIR 2306 | 36.01 | | |
| BIR 2307 | 21.81 | VATable Sales | 1,143.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,085.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.37 | VAT Amount | 85.37 |
| TOTAL AMOUNT DUE | 1,171.21 | TOTAL SALES | 1,229.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2520/0/10/04-19-2016/74

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. : 201040212173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-149-7 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 2015910000-5 | | | | |
| Customer Name | : MABANO,ROEL R TM | TOTAL AMOUNT DUE | : 2,550.04 | Overdue Bill | : 1 |
| Meter Number | : 526775 GS6 | | | | |
| 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

*20159100005* BC13/124.3/2520/0/10/04-19-2016/74 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504904589582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502791

*50499100001*

Date : 04-19-2016

BC13/124.3/2525/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049910000-1

Collection Ref. Code : 1841-72-608-7

Customer Information----------

Name : VERGARA,ROLLY D

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366255GS6 | Pole No | : | 0574694 |
| Serial No | : | 2002111727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14586 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14336 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 988 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,632.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.6184/kWh | 154.60 |
| System Loss Charge | 0.8358/kWh | 208.95 |
| Sub-Total | | 1,663.20 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,632.50 | 32.65 |
| Sub-Total | | 59.35 |
| Government Charges | | |
| Franchise Tax - Local | | 18.32 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 3.45 |
| System Loss | | 11.49 |
| Distribution | | 86.44 |
| Others | | 9.32 |
| 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 | | 324.96 |
| CURRENT BILL - APRIL 2016 | | 2,767.84 |
| TOTAL AMOUNT DUE | | 4,400.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,667.00

Your monthly electricity consumption chart

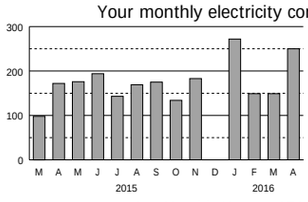


Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,767.84 | | |
| Less : VAT | 187.52 | | |
| Amount Net of VAT | 2,580.32 | | |
| Less: BIR 2306 | 79.77 | | |
| BIR 2307 | 49.22 | VATable Sales | 2,580.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,451.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.52 | VAT Amount | 187.52 |
| TOTAL AMOUNT DUE | 2,638.85 | TOTAL SALES | 2,767.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/04-19-2016/74

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. : 504904589582

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-72-608-7 | Premise Address | : LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 5049910000-1 | | | | |
| Customer Name | : VERGARA,ROLLY D | TOTAL AMOUNT DUE | : 4,400.42 | Overdue Bill | : 1 |
| Meter Number | : 366255GS6 | | | | |
| 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 _____

*50499100001* BC13/124.3/2525/0/10/04-19-2016/74 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623380981104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513519

*62378100002*

Date : 04-19-2016

BC13/124.3/2525/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237810000-2

Collection Ref. Code : 1807-47-419-4

Customer Information----------

Name : RAMA,AMADA

Premise Address : KAMAGONG GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117455 | Pole No | : | 0574666 |
| Serial No | : | 40074929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 416 |
| 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 | | 288.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 288.50 | 5.77 |
| Sub-Total | | - 163.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.03 |
| 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 | | 43.74 |
| CURRENT BILL - APRIL 2016 | | 302.93 |
| TOTAL AMOUNT DUE | | 591.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 308.00

Your monthly electricity consumption chart

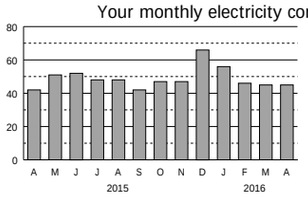


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.93 | | |
| Less : VAT | 20.37 | | |
| Amount Net of VAT | 282.56 | | |
| Less: BIR 2306 | 8.67 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.37 | VAT Amount | 20.37 |
| TOTAL AMOUNT DUE | 289.04 | TOTAL SALES | 302.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/04-19-2016/74

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. : 623380981104

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-419-4 | Premise Address | : KAMAGONG GUADALUPE | | |
| Account ID | : 6237810000-2 | | | | |
| Customer Name | : RAMA,AMADA | TOTAL AMOUNT DUE | : 591.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1117455 | | | | |
| 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

*62378100002* BC13/124.3/2525/0/10/04-19-2016/74 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735575602454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500318

*73555883989*

Date : 04-19-2016

BC13/124.3/2525/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355588398-9

Collection Ref. Code : 1855-22-608-1

Customer Information----------

Name : MABANO,LORNA BATERNA

Premise Address : RAMA COMP. LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568386 GS6 | Pole No | : | 0574701 |
| Serial No | : | 83880861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6346 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 572 | 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 | | 1,703.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,703.50 | 34.07 |
| Sub-Total | | 58.74 |
| Government Charges | | |
| Franchise Tax - Local | | 16.55 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 9.03 |
| 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 | | 299.52 |
| CURRENT BILL - APRIL 2016 | | 2,505.77 |
| TOTAL AMOUNT DUE | | 4,209.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,620.00

Your monthly electricity consumption chart

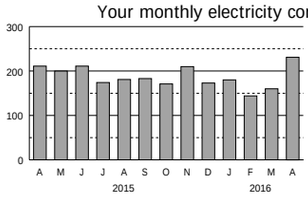


Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,505.77 | | |
| Less : VAT | 172.92 | | |
| Amount Net of VAT | 2,332.85 | | |
| Less: BIR 2306 | 72.95 | | |
| BIR 2307 | 44.46 | VATable Sales | 2,332.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,215.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.92 | VAT Amount | 172.92 |
| TOTAL AMOUNT DUE | 2,388.36 | TOTAL SALES | 2,505.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/04-19-2016/74

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. : 735575602454

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-22-608-1 | Premise Address | : RAMA COMP. LOWER CAMPARANG,KALUNASAN,CEBU CITY | | |
| Account ID | : 7355588398-9 | | | | |
| Customer Name | : MABANO,LORNA BATERNA | TOTAL AMOUNT DUE | : 4,209.08 | Overdue Bill | : 1 |
| Meter Number | : 568386 GS6 | | | | |
| 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 _____

*73555883989*

BC13/124.3/2525/0/10/04-19-2016/74

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630500919799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517723

*63019100005*

Date : 04-19-2016

BC13/124.3/2570/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301910000-5

Collection Ref. Code : 1841-20-863-9

Customer Information----------

Name : PEPITO,JULITA T

Premise Address : KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436178GS6 | Pole No | : | 0574694 |
| Serial No | : | 96320802 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5282 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5242 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 140 | 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 | | 522.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| 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 | 0.1067/kWh | 4.27 |
| Surcharge | 0.02 of 1,197.00 | 23.94 |
| Sub-Total | | 28.21 |
| Government Charges | | |
| Franchise Tax - Local | | 3.10 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 3.76 |
| 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 | | 54.94 |
| CURRENT BILL - APRIL 2016 | | 468.71 |
| TOTAL AMOUNT DUE | | 990.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 675.00

Your monthly electricity consumption chart

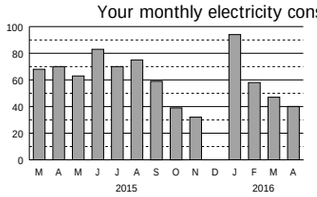


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 468.71 | | |
| Less : VAT | 32.79 | | |
| Amount Net of VAT | 435.92 | | |
| Less: BIR 2306 | 13.93 | | |
| BIR 2307 | 8.34 | VATable Sales | 435.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 413.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.79 | VAT Amount | 32.79 |
| TOTAL AMOUNT DUE | 446.44 | TOTAL SALES | 468.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2570/0/10/04-19-2016/74

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. : 630500919799

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-20-863-9 | Premise Address | : KALUNASAN,GUADALUPE,CEBU CITY |
| Account ID | : 6301910000-5 | | |
| Customer Name | : PEPITO,JULITA T | TOTAL AMOUNT DUE | : 990.75 |
| Meter Number | : 436178GS6 | | |
| 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 _____

*63019100005*

BC13/124.3/2570/0/10/04-19-2016/74

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558164235454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513920

*55816857654*

Date : 04-19-2016

BC13/124.3/2590/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581685765-4

Collection Ref. Code : 1861-95-452-2

Customer Information----------

Name : ABAPO,JOCELYN BANUA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124907 | Pole No | : | 0574715 |
| Serial No | : | 84449150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 285 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 336 | 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 | | 223.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 223.50 | 4.47 |
| Sub-Total | | - 149.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.81 |
| CURRENT BILL - APRIL 2016 | | 275.43 |
| TOTAL AMOUNT DUE | | 498.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 303.00

Your monthly electricity consumption chart

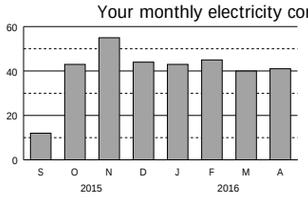


Avg Monthly Usage : 40.38kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.43 | | |
| Less : VAT | 18.51 | | |
| Amount Net of VAT | 256.92 | | |
| Less: BIR 2306 | 7.87 | | |
| BIR 2307 | 4.75 | VATable Sales | 256.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 244.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.51 | VAT Amount | 18.51 |
| TOTAL AMOUNT DUE | 262.81 | TOTAL SALES | 275.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2590/0/10/04-19-2016/74

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. : 558164235454

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-95-452-2 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 5581685765-4 | | | | |
| Customer Name | : ABAPO,JOCELYN BANUA | TOTAL AMOUNT DUE | : 498.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1124907 | | | | |
| 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

*55816857654* BC13/124.3/2590/0/10/04-19-2016/74 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178891922688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506752

*17820200008*

Date : 04-19-2016

BC13/124.3/2590/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782020000-8

Collection Ref. Code : 1831-17-119-8

Customer Information----------

Name : BANUA,LINA R

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547865 GS6 | Pole No | : | 0574680 |
| Serial No | : | 53468953 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8544 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8408 |
| 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 | | 1,191.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,191.50 | 23.83 |
| Sub-Total | | 38.35 |
| Government Charges | | |
| Franchise Tax - Local | | 9.79 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.78 |
| 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 | | 177.10 |
| CURRENT BILL - APRIL 2016 | | 1,481.83 |
| TOTAL AMOUNT DUE | | 2,673.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,354.00

Your monthly electricity consumption chart

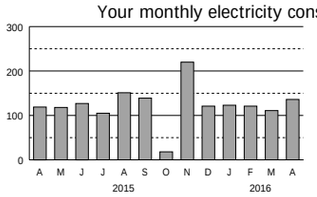


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,481.83 | | |
| Less : VAT | 102.52 | | |
| Amount Net of VAT | 1,379.31 | | |
| Less: BIR 2306 | 43.23 | | |
| BIR 2307 | 26.29 | VATable Sales | 1,379.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.52 | VAT Amount | 102.52 |
| TOTAL AMOUNT DUE | 1,412.31 | TOTAL SALES | 1,481.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2590/0/10/04-19-2016/74

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. : 178891922688

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-17-119-8 | Premise Address | : KALUNASAN GUADALUPE | | |
| Account ID | : 1782020000-8 | | | | |
| Customer Name | : BANUA,LINA R | TOTAL AMOUNT DUE | : 2,673.28 | Overdue Bill | : 1 |
| Meter Number | : 547865 GS6 | | | | |
| 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

*17820200008* BC13/124.3/2590/0/10/04-19-2016/74 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113944431643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507375

*11325566856*

Date : 04-19-2016

BC13/124.3/2595/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132556685-6

Collection Ref. Code : 1849-98-605-3

Customer Information----------

Name : NOVAL,MARLON CABUNTAGON

Premise Address : LOWER CAMPARANG,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499516 GS6 | Pole No | : | 0963503 |
| Serial No | : | 73135245 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5961 |
| 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 | | 918.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 918.50 | 18.37 |
| Sub-Total | | - 28.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.54 |
| 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 | | 125.17 |
| CURRENT BILL - APRIL 2016 | | 1,029.41 |
| TOTAL AMOUNT DUE | | 1,947.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 953.00

Your monthly electricity consumption chart

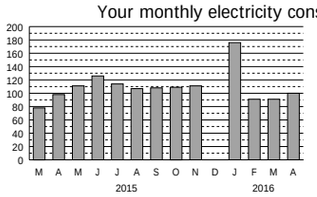


Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,029.41 | | |
| Less : VAT | 70.75 | | |
| Amount Net of VAT | 958.66 | | |
| Less: BIR 2306 | 29.86 | | |
| BIR 2307 | 18.22 | VATable Sales | 958.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.75 | VAT Amount | 70.75 |
| TOTAL AMOUNT DUE | 981.33 | TOTAL SALES | 1,029.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/04-19-2016/74

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. : 113944431643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-98-605-3 | Premise Address | : LOWER CAMPARANG,KALUNASAN | | |
| Account ID | : 1132556685-6 | | | | |
| Customer Name | : NOVAL,MARLON CABUNTAGON | TOTAL AMOUNT DUE | : 1,947.66 | Overdue Bill | : 1 |
| Meter Number | : 499516 GS6 | | | | |
| 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

*11325566856* BC13/124.3/2595/0/10/04-19-2016/74 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503335578083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502014

*50319128752*

Date : 04-19-2016

BC13/124.3/2595/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031912875-2

Collection Ref. Code : 1859-43-695-1

Customer Information----------

Name : DELA TORRE,TERESITA WACAN

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029850 | Pole No | : | 1374722 |
| Serial No | : | 121542390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1422 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1351 |
| 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 | | 428.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 428.00 | 8.56 |
| Sub-Total | | - 90.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 6.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 82.83 |
| CURRENT BILL - APRIL 2016 | | 655.38 |
| TOTAL AMOUNT DUE | | 1,083.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,123.00

Your monthly electricity consumption chart

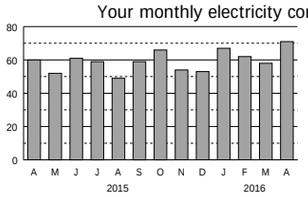


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 655.38 | | |
| Less : VAT | 44.71 | | |
| Amount Net of VAT | 610.67 | | |
| Less: BIR 2306 | 18.91 | | |
| BIR 2307 | 11.54 | VATable Sales | 610.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.71 | VAT Amount | 44.71 |
| TOTAL AMOUNT DUE | 624.93 | TOTAL SALES | 655.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/04-19-2016/74

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. : 503335578083

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-695-1 | Premise Address | : LOWER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 5031912875-2 | | | | |
| Customer Name | : DELA TORRE,TERESITA WACAN | TOTAL AMOUNT DUE | : 1,083.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1029850 | | | | |
| 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

*50319128752* BC13/124.3/2595/0/10/04-19-2016/74 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547353477685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507579

*54708266926*

Date : 04-19-2016

BC13/124.3/2595/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470826692-6

Collection Ref. Code : 1849-73-161-6

Customer Information----------

Name : ARANTE,NESTOR YANONG

Premise Address : LOWER CAPARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498489 GS6 | Pole No | : | 0574666 |
| Serial No | : | 69292116 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9870 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9486 |
| 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 | | 2,431.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| 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 | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,431.50 | 48.63 |
| Sub-Total | | 89.64 |
| Government Charges | | |
| Franchise Tax - Local | | 27.42 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 14.05 |
| 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 | | 496.44 |
| CURRENT BILL - APRIL 2016 | | 4,152.64 |
| TOTAL AMOUNT DUE | | 6,584.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,600.00

Your monthly electricity consumption chart

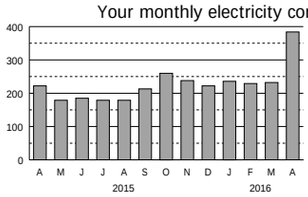


Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,152.64 | | |
| Less : VAT | 286.08 | | |
| Amount Net of VAT | 3,866.56 | | |
| Less: BIR 2306 | 120.71 | | |
| BIR 2307 | 73.67 | VATable Sales | 3,866.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,672.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.08 | VAT Amount | 286.08 |
| TOTAL AMOUNT DUE | 3,958.26 | TOTAL SALES | 4,152.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/04-19-2016/74

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. : 547353477685

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-73-161-6 | Premise Address | : LOWER CAPARANG | | |
| Account ID | : 5470826692-6 | | | | |
| Customer Name | : ARANTE,NESTOR YANONG | TOTAL AMOUNT DUE | : 6,584.36 | Overdue Bill | : 1 |
| Meter Number | : 498489 GS6 | | | | |
| 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 _____

*54708266926* BC13/124.3/2595/0/10/04-19-2016/74 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523099615604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515487

*52378100003*

Date : 04-19-2016

BC13/124.3/2620/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237810000-3

Collection Ref. Code : 1807-47-413-5

Customer Information----------

Name : RAMA,AGAPITO

Premise Address : GUADALUPE,UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431596GS6 | Pole No | : | 0574680 |
| Serial No | : | 59773755 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9434 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9267 |
| 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 | | 1,265.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,265.00 | 25.30 |
| Sub-Total | | 43.14 |
| Government Charges | | |
| Franchise Tax - Local | | 11.98 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 6.61 |
| 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 | | 216.78 |
| CURRENT BILL - APRIL 2016 | | 1,813.84 |
| TOTAL AMOUNT DUE | | 3,079.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,416.00

Your monthly electricity consumption chart

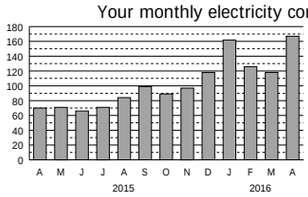


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,813.84 | | |
| Less : VAT | 125.25 | | |
| Amount Net of VAT | 1,688.59 | | |
| Less: BIR 2306 | 52.84 | | |
| BIR 2307 | 32.18 | VATable Sales | 1,688.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,603.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.25 | VAT Amount | 125.25 |
| TOTAL AMOUNT DUE | 1,728.82 | TOTAL SALES | 1,813.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2620/0/10/04-19-2016/74

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. : 523099615604

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-413-5 | Premise Address | : GUADALUPE,UPPER KALUNASAN | | |
| Account ID | : 5237810000-3 | | | | |
| Customer Name | : RAMA,AGAPITO | TOTAL AMOUNT DUE | : 3,079.01 | Overdue Bill | : 1 |
| Meter Number | : 431596GS6 | | | | |
| 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 _____

*52378100003* BC13/124.3/2620/0/10/04-19-2016/74 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837836896562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*83757656679*

BILLING STATEMENT

1004501572

Date : 04-19-2016

BC13/124.3/2666/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375765667-9

Collection Ref. Code : 1857-79-215-7

Customer Information----------

Name : VILVESTRE,DIOSDADO BACLAYON

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9528 EES6 | Pole No | : | 0574666 |
| Serial No | : | 06593620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6228 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 122 | 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 | | 2,006.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| 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 | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,006.00 | 40.12 |
| Sub-Total | | 67.14 |
| Government Charges | | |
| Franchise Tax - Local | | 18.14 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 10.23 |
| 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 | | 328.36 |
| CURRENT BILL - APRIL 2016 | | 2,747.06 |
| TOTAL AMOUNT DUE | | 4,753.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,955.00

Your monthly electricity consumption chart

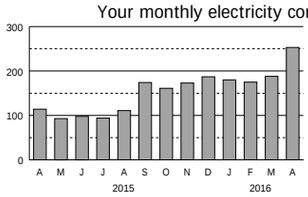


Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,747.06 | | |
| Less : VAT | 189.70 | | |
| Amount Net of VAT | 2,557.36 | | |
| Less: BIR 2306 | 80.06 | | |
| BIR 2307 | 48.74 | VATable Sales | 2,557.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,428.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.70 | VAT Amount | 189.70 |
| TOTAL AMOUNT DUE | 2,618.26 | TOTAL SALES | 2,747.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2666/0/10/04-19-2016/74

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. : 837836896562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-79-215-7 | Premise Address | : LOWER KALUNASAN,KALUNASAN,CEBU CITY | | |
| Account ID | : 8375765667-9 | | | | |
| Customer Name | : VILVESTRE,DIOSDADO BACLAYON | TOTAL AMOUNT DUE | : 4,753.10 | Overdue Bill | : 1 |
| Meter Number | : 9528 EES6 | | | | |
| 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

*83757656679* BC13/124.3/2666/0/10/04-19-2016/74 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051830421458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05192332715*

1004510343

Date : 04-19-2016

BC13/124.3/2668/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519233271-5

Collection Ref. Code : 1859-32-395-2

Customer Information----------

Name : RAMA,MALBERT LAWAS

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008659 | Pole No | : | 0574701 |
| Serial No | : | 34008804 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 853 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 791 |
| 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 | | 327.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 675.50 | 13.51 |
| Sub-Total | | - 102.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 70.72 |
| CURRENT BILL - APRIL 2016 | | 548.26 |
| TOTAL AMOUNT DUE | | 875.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 348.00

Your monthly electricity consumption chart

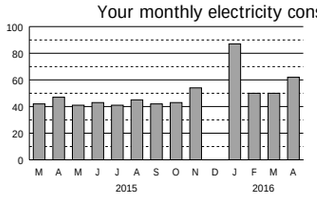


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.26 | | |
| Less : VAT | 37.59 | | |
| Amount Net of VAT | 510.67 | | |
| Less: BIR 2306 | 15.92 | | |
| BIR 2307 | 9.62 | VATable Sales | 510.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.59 | VAT Amount | 37.59 |
| TOTAL AMOUNT DUE | 522.72 | TOTAL SALES | 548.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2668/0/10/04-19-2016/74

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. : 051830421458

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-32-395-2 | Premise Address | : LOWER CAMPARANG,KALUNASAN,CEBU CITY | | |
| Account ID | : 0519233271-5 | | | | |
| Customer Name | : RAMA,MALBERT LAWAS | TOTAL AMOUNT DUE | : 875.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1008659 | | | | |
| 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

*05192332715* BC13/124.3/2668/0/10/04-19-2016/74 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040809083985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503849

*04084179011*

Date : 04-19-2016

BC13/124.3/2675/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408417901-1

Collection Ref. Code : 1849-28-971-9

Customer Information----------

Name : RAMA,MARLON ALISER

Premise Address : LOWER,KAMPARANG,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399024GS6 | Pole No | : | 1032952 |
| Serial No | : | 65552819 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21379 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,701.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| 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 | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,701.50 | 34.03 |
| Sub-Total | | 59.12 |
| Government Charges | | |
| Franchise Tax - Local | | 16.83 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 9.11 |
| 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 | | 304.61 |
| CURRENT BILL - APRIL 2016 | | 2,548.32 |
| TOTAL AMOUNT DUE | | 4,250.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,356.00

Your monthly electricity consumption chart

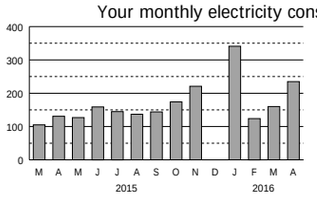


Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,548.32 | | |
| Less : VAT | 175.83 | | |
| Amount Net of VAT | 2,372.49 | | |
| Less: BIR 2306 | 74.19 | | |
| BIR 2307 | 45.21 | VATable Sales | 2,372.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,253.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.83 | VAT Amount | 175.83 |
| TOTAL AMOUNT DUE | 2,428.92 | TOTAL SALES | 2,548.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2675/0/10/04-19-2016/74

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. : 040809083985

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-28-971-9 | Premise Address | : LOWER,KAMPARANG,KALUNASAN | | |
| Account ID | : 0408417901-1 | | | | |
| Customer Name | : RAMA,MARLON ALISER | TOTAL AMOUNT DUE | : 4,250.04 | Overdue Bill | : 1 |
| Meter Number | : 399024GS6 | | | | |
| 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

*04084179011* BC13/124.3/2675/0/10/04-19-2016/74 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730177198129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518450

*73085372719*

Date : 04-19-2016

BC13/124.3/2678/1553280/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308537271-9

Collection Ref. Code : 1861-39-110-2

Customer Information----------

Name : YLANAN,RAZEL CENIZA

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089830 | Pole No | : | 1553280 |
| Serial No | : | 40007471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1623 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 240 | 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 | | 1,441.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,441.50 | 28.83 |
| Sub-Total | | 49.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.69 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 7.55 |
| 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 | | 247.83 |
| CURRENT BILL - APRIL 2016 | | 2,073.55 |
| TOTAL AMOUNT DUE | | 3,515.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,968.00

Your monthly electricity consumption chart

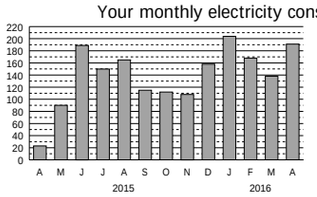


Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,073.55 | | |
| Less : VAT | 143.15 | | |
| Amount Net of VAT | 1,930.40 | | |
| Less: BIR 2306 | 60.39 | | |
| BIR 2307 | 36.79 | VATable Sales | 1,930.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,833.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.15 | VAT Amount | 143.15 |
| TOTAL AMOUNT DUE | 1,976.37 | TOTAL SALES | 2,073.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2678/0/10/04-19-2016/74

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. : 730177198129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-39-110-2 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 7308537271-9 | | | | |
| Customer Name | : YLANAN,RAZEL CENIZA | TOTAL AMOUNT DUE | : 3,515.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1089830 | | | | |
| 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

*73085372719* BC13/124.3/2678/0/10/04-19-2016/74 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986260783201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512251

*98695506059*

Date : 04-19-2016

BC13/124.3/2680/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869550605-9

Collection Ref. Code : 1849-77-647-4

Customer Information----------

Name : JACABAN,LEDENILO MORGA

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081640 | Pole No | : | 1032952 |
| Serial No | : | 40009069 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 79 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 355 | 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 | | 264.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| 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 | 0.1067/kWh | 1.49 |
| Surcharge | 0.02 of 564.00 | 11.28 |
| Sub-Total | | 12.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 1.67 |
| 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 | | 20.01 |
| CURRENT BILL - APRIL 2016 | | 170.98 |
| TOTAL AMOUNT DUE | | 435.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 300.00

Your monthly electricity consumption chart

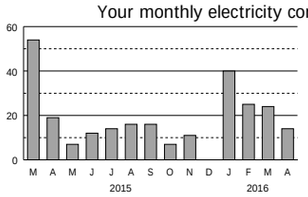


Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 170.98 | | |
| Less : VAT | 12.21 | | |
| Amount Net of VAT | 158.77 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.04 | VATable Sales | 158.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 150.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.21 | VAT Amount | 12.21 |
| TOTAL AMOUNT DUE | 162.76 | TOTAL SALES | 170.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2680/0/10/04-19-2016/74

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. : 986260783201

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-77-647-4 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 9869550605-9 | | | | |
| Customer Name | : JACABAN,LEDENILO MORGA | TOTAL AMOUNT DUE | : 435.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1081640 | | | | |
| 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

*98695506059*

BC13/124.3/2680/0/10/04-19-2016/74

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973287582849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503353

*97392361057*

Date : 04-19-2016

BC13/124.3/2687/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739236105-7

Collection Ref. Code : 1849-84-824-6

Customer Information----------

Name : CANETE,ROSALIE ARNOCO

Premise Address : SITIO CAMPARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081638 | Pole No | : | 1032952 |
| Serial No | : | 40012167 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 599 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 475 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 573 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,600.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.6184/kWh | 76.68 |
| System Loss Charge | 0.8358/kWh | 103.64 |
| Sub-Total | | 824.95 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,600.50 | 32.01 |
| Sub-Total | | 45.25 |
| Government Charges | | |
| Franchise Tax - Local | | 9.22 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 1.71 |
| System Loss | | 5.70 |
| Distribution | | 43.17 |
| Others | | 6.54 |
| 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 | | 163.52 |
| CURRENT BILL - APRIL 2016 | | 1,393.51 |
| TOTAL AMOUNT DUE | | 2,994.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,488.00

Your monthly electricity consumption chart

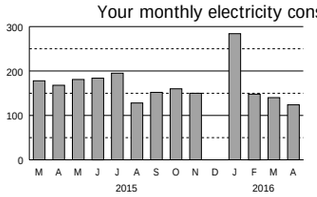


Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,393.51 | | |
| Less : VAT | 95.23 | | |
| Amount Net of VAT | 1,298.28 | | |
| Less: BIR 2306 | 40.50 | | |
| BIR 2307 | 24.78 | VATable Sales | 1,298.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,233.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.23 | VAT Amount | 95.23 |
| TOTAL AMOUNT DUE | 1,328.23 | TOTAL SALES | 1,393.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/04-19-2016/74

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. : 973287582849

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-84-824-6 | Premise Address | : SITIO CAMPARANG | | |
| Account ID | : 9739236105-7 | | | | |
| Customer Name | : CANETE,ROSALIE ARNOCO | TOTAL AMOUNT DUE | : 2,994.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1081638 | | | | |
| 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 _____

*97392361057*

BC13/124.3/2687/0/10/04-19-2016/74

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509727340398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506137

*50963866442*

Date : 04-19-2016

BC13/124.3/2687/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096386644-2

Collection Ref. Code : 1857-24-338-2

Customer Information----------

Name : ENCABO,VICTOR SULTAN

Premise Address : SITIO GUNECO,LOWER KALUNASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034614 | Pole No | : | 1032952 |
| Serial No | : | 121749215 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1796 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 111 | 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 | | 1,340.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,341.50 | 26.83 |
| Sub-Total | | 46.91 |
| Government Charges | | |
| Franchise Tax - Local | | 13.47 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 7.25 |
| 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 | | 243.76 |
| CURRENT BILL - APRIL 2016 | | 2,039.35 |
| TOTAL AMOUNT DUE | | 3,380.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,082.00

Your monthly electricity consumption chart

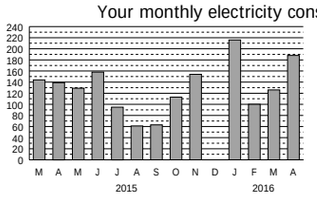


Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,039.35 | | |
| Less : VAT | 140.74 | | |
| Amount Net of VAT | 1,898.61 | | |
| Less: BIR 2306 | 59.38 | | |
| BIR 2307 | 36.18 | VATable Sales | 1,898.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,803.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.74 | VAT Amount | 140.74 |
| TOTAL AMOUNT DUE | 1,943.79 | TOTAL SALES | 2,039.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/04-19-2016/74

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. : 509727340398

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-24-338-2 | Premise Address | : SITIO GUNECO,LOWER KALUNASAN,GUADALUPE, CEBU CITY | | |
| Account ID | : 5096386644-2 | | | | |
| Customer Name | : ENCABO,VICTOR SULTAN | TOTAL AMOUNT DUE | : 3,380.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1034614 | | | | |
| 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 _____

*50963866442*

BC13/124.3/2687/0/10/04-19-2016/74

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765184341110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*76579009143*

1004517469

Date : 04-19-2016

BC13/124.3/2687/0581683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657900914-3

Collection Ref. Code : 1853-82-479-8

Customer Information----------

Name : MORGA,GEOMAR LOCION

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560765 GS6 | Pole No | : | 0581683 |
| Serial No | : | 22769484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1076 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1042 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | 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 | | 226.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 686.00 | 13.72 |
| Sub-Total | | - 146.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.51 |
| 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 | | 31.62 |
| CURRENT BILL - APRIL 2016 | | 205.51 |
| TOTAL AMOUNT DUE | | 431.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 460.00

Your monthly electricity consumption chart

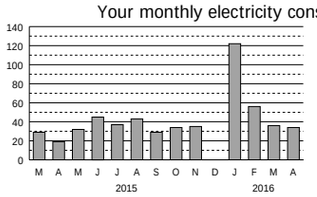


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.51 | | |
| Less : VAT | 14.11 | | |
| Amount Net of VAT | 191.40 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.50 | VATable Sales | 191.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.11 | VAT Amount | 14.11 |
| TOTAL AMOUNT DUE | 196.01 | TOTAL SALES | 205.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/04-19-2016/74

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. : 765184341110

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-82-479-8 | Premise Address | : LOWER,KALUNASAN,CEBU CITY |
| Account ID | : 7657900914-3 | | |
| Customer Name | : MORGA,GEOMAR LOCION | TOTAL AMOUNT DUE | : 431.64 |
| Meter Number | : 560765 GS6 | | |
| 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

*76579009143* BC13/124.3/2687/0/10/04-19-2016/74 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293263268461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514705

*29331539279*

Date : 04-19-2016

BC13/124.3/2700/0581781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933153927-9

Collection Ref. Code : 1851-92-677-1

Customer Information----------

Name : EBARITA,VENERANDO JACABAN

Premise Address : SITIO LOWER,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008031 | Pole No | : | 0581781 |
| Serial No | : | 121573117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7731 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7400 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 236 | 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 | | 3,027.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,027.50 | 60.55 |
| Sub-Total | | 95.90 |
| Government Charges | | |
| Franchise Tax - Local | | 23.78 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 14.36 |
| 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 | | 430.40 |
| CURRENT BILL - APRIL 2016 | | 3,601.30 |
| TOTAL AMOUNT DUE | | 6,628.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,367.00

Your monthly electricity consumption chart

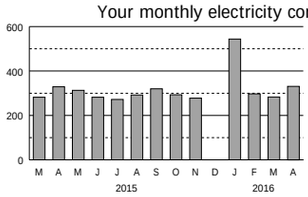


Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,601.30 | | |
| Less : VAT | 248.93 | | |
| Amount Net of VAT | 3,352.37 | | |
| Less: BIR 2306 | 105.02 | | |
| BIR 2307 | 63.89 | VATable Sales | 3,352.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,183.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.93 | VAT Amount | 248.93 |
| TOTAL AMOUNT DUE | 3,432.39 | TOTAL SALES | 3,601.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2700/0/10/04-19-2016/74

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. : 293263268461

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-92-677-1 | Premise Address | : SITIO LOWER,KALUNASAN | | |
| Account ID | : 2933153927-9 | | | | |
| Customer Name | : EBARITA,VENERANDO JACABAN | TOTAL AMOUNT DUE | : 6,628.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1008031 | | | | |
| 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 _____

*29331539279* BC13/124.3/2700/0/10/04-19-2016/74 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734497250474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499371

*73468100000*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346810000-0

Collection Ref. Code : 1823-39-620-8

Customer Information----------

Name : YBARITA,GABRIEL J

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066062 | Pole No | : | 0581795 |
| Serial No | : | 125294898 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1495 |
| 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 | | 1,156.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,156.50 | 23.13 |
| Sub-Total | | 35.52 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.27 |
| 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 | | 151.50 |
| CURRENT BILL - APRIL 2016 | | 1,267.91 |
| TOTAL AMOUNT DUE | | 2,424.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,171.00

Your monthly electricity consumption chart

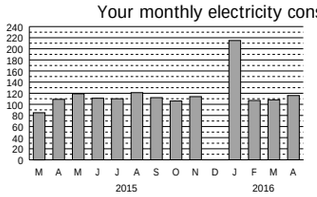


Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.91 | | |
| Less : VAT | 87.87 | | |
| Amount Net of VAT | 1,180.04 | | |
| Less: BIR 2306 | 37.07 | | |
| BIR 2307 | 22.50 | VATable Sales | 1,180.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.87 | VAT Amount | 87.87 |
| TOTAL AMOUNT DUE | 1,208.34 | TOTAL SALES | 1,267.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 734497250474

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-39-620-8 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 7346810000-0 | | | | |
| Customer Name | : YBARITA,GABRIEL J | TOTAL AMOUNT DUE | : 2,424.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1066062 | | | | |
| 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

*73468100000* BC13/124.3/2750/0/10/04-19-2016/74 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694424306729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516106

*69478518025*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947851802-5

Collection Ref. Code : 1859-96-629-2

Customer Information----------

Name : EROJO,KENETH BOUGH LIBATO

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030774 | Pole No | : | 0581795 |
| Serial No | : | 125283184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 933 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 240 | 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 | | 197.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| 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 92.76 | - 92.76 |
| Surcharge | 0.02 of 197.50 | 3.95 |
| Sub-Total | | - 88.81 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 6.58 |
| 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 | | 5.92 |
| CURRENT BILL - APRIL 2016 | | 14.87 |
| TOTAL AMOUNT DUE | | 212.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 380.00

Your monthly electricity consumption chart

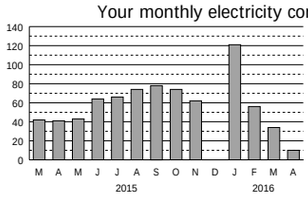


Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.87 | | |
| Less : VAT | 1.08 | | |
| Amount Net of VAT | 13.79 | | |
| Less: BIR 2306 | 0.50 | | |
| BIR 2307 | 0.18 | VATable Sales | 13.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.08 | VAT Amount | 1.08 |
| TOTAL AMOUNT DUE | 14.19 | TOTAL SALES | 14.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 694424306729

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-96-629-2 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 6947851802-5 | | | | |
| Customer Name | : EROJO,KENETH BOUGH LIBATO | TOTAL AMOUNT DUE | : 212.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1030774 | | | | |
| 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

*69478518025* BC13/124.3/2750/0/10/04-19-2016/74 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621377029756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512238

*62170952253*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217095225-3

Collection Ref. Code : 1861-17-188-9

Customer Information----------

Name : SUMAYLO,JERAMIE LAURON

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058742 | Pole No | : | 0581795 |
| Serial No | : | 121747757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 633 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 575 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 312 | 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 | | 315.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 315.50 | 6.31 |
| Sub-Total | | - 156.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.76 |
| CURRENT BILL - APRIL 2016 | | 447.13 |
| TOTAL AMOUNT DUE | | 762.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 400.00

Your monthly electricity consumption chart

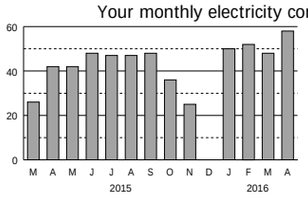


Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.13 | | |
| Less : VAT | 30.22 | | |
| Amount Net of VAT | 416.91 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.79 | VATable Sales | 416.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.22 | VAT Amount | 30.22 |
| TOTAL AMOUNT DUE | 426.51 | TOTAL SALES | 447.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 621377029756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-17-188-9 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 6217095225-3 | | | | |
| Customer Name | : SUMAYLO,JERAMIE LAURON | TOTAL AMOUNT DUE | : 762.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1058742 | | | | |
| 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

*62170952253* BC13/124.3/2750/0/10/04-19-2016/74 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927702063996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516590

*92720200002*

Date : 04-19-2016

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 : 9272020000-2

Collection Ref. Code : 1821-47-737-5

Customer Information----------

Name : JACABAN,JUSTINIANO D

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431561GS6 | Pole No | : | 0581802 |
| Serial No | : | 60334074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14364 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 150 | 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 | | 2,141.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,141.00 | 42.82 |
| Sub-Total | | 67.81 |
| Government Charges | | |
| Franchise Tax - Local | | 16.82 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 10.16 |
| 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 | | 304.47 |
| CURRENT BILL - APRIL 2016 | | 2,547.60 |
| TOTAL AMOUNT DUE | | 4,688.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,373.67

Your monthly electricity consumption chart

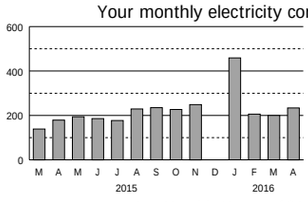


Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,547.60 | | |
| Less : VAT | 176.16 | | |
| Amount Net of VAT | 2,371.44 | | |
| Less: BIR 2306 | 74.32 | | |
| BIR 2307 | 45.20 | VATable Sales | 2,371.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,251.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.16 | VAT Amount | 176.16 |
| TOTAL AMOUNT DUE | 2,428.08 | TOTAL SALES | 2,547.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 927702063996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-737-5 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 9272020000-2 | | | | |
| Customer Name | : JACABAN,JUSTINIANO D | TOTAL AMOUNT DUE | : 4,688.81 | Overdue Bill | : 1 |
| Meter Number | : 431561GS6 | | | | |
| 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

*92720200002* BC13/124.3/2750/0/10/04-19-2016/74 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207124531557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502980

*20787249604*

Date : 04-19-2016

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 : 2078724960-4

Collection Ref. Code : 1851-91-578-8

Customer Information----------

Name : DAAL,ROSALIE URSAL

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534379 GS6 | Pole No | : | 0581802 |
| Serial No | : | 83490151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5578 |
| 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 | | 566.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 566.50 | 11.33 |
| Sub-Total | | - 137.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 56.26 |
| CURRENT BILL - APRIL 2016 | | 415.20 |
| TOTAL AMOUNT DUE | | 981.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 622.00

Your monthly electricity consumption chart

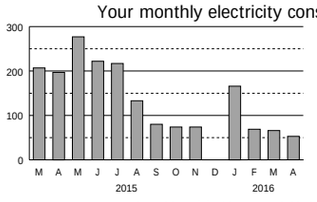


Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.20 | | |
| Less : VAT | 28.33 | | |
| Amount Net of VAT | 386.87 | | |
| Less: BIR 2306 | 12.02 | | |
| BIR 2307 | 7.23 | VATable Sales | 386.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.33 | VAT Amount | 28.33 |
| TOTAL AMOUNT DUE | 395.95 | TOTAL SALES | 415.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 207124531557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-91-578-8 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 2078724960-4 | | | | |
| Customer Name | : DAAL,ROSALIE URSAL | TOTAL AMOUNT DUE | : 981.90 | Overdue Bill | : 1 |
| Meter Number | : 534379 GS6 | | | | |
| 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

*20787249604* BC13/124.3/2750/0/10/04-19-2016/74 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239775667478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502701

*23966640643*

Date : 04-19-2016

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 : 2396664064-3

Collection Ref. Code : 1853-32-899-5

Customer Information----------

Name : CAMACHO,DAISY JACABAN

Premise Address : SITIO LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544895 GS6 | Pole No | : | 0581802 |
| Serial No | : | 52977784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2482 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 233 | 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 | | 455.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,095.50 | 21.91 |
| Sub-Total | | - 103.38 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.50 |
| 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 - APRIL 2016 | | 600.36 |
| TOTAL AMOUNT DUE | | 1,056.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 640.00

Your monthly electricity consumption chart

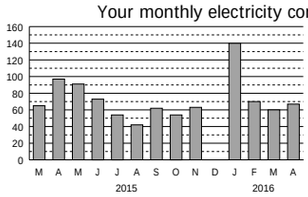


Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 600.36 | | |
| Less : VAT | 41.48 | | |
| Amount Net of VAT | 558.88 | | |
| Less: BIR 2306 | 17.56 | | |
| BIR 2307 | 10.54 | VATable Sales | 558.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 530.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.48 | VAT Amount | 41.48 |
| TOTAL AMOUNT DUE | 572.26 | TOTAL SALES | 600.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 239775667478

Collection Ref. Code : 1853-32-899-5

Account ID : 2396664064-3

Customer Name : CAMACHO,DAISY JACABAN

Meter Number : 544895 GS6

Period : Mar 2016

Premise Address : SITIO LOWER,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,056.06

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

*23966640643*

BC13/124.3/2750/0/10/04-19-2016/74

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489276999758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512144

*48943421064*

Date : 04-19-2016

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 : 4894342106-4

Collection Ref. Code : 1855-26-278-9

Customer Information----------

Name : CAMACHO,GIOVANNI JACABAN

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568798 GS6 | Pole No | : | 0581802 |
| Serial No | : | 59016958 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1642 |
| 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 | | 585.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 585.00 | 11.70 |
| Sub-Total | | - 108.02 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.32 |
| 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 | | 72.68 |
| CURRENT BILL - APRIL 2016 | | 563.26 |
| TOTAL AMOUNT DUE | | 1,148.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,105.00

Your monthly electricity consumption chart

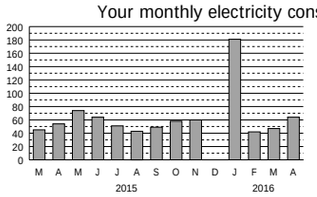


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 563.26 | | |
| Less : VAT | 38.51 | | |
| Amount Net of VAT | 524.75 | | |
| Less: BIR 2306 | 16.31 | | |
| BIR 2307 | 9.89 | VATable Sales | 524.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 498.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.51 | VAT Amount | 38.51 |
| TOTAL AMOUNT DUE | 537.06 | TOTAL SALES | 563.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 489276999758

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-26-278-9 | Premise Address | : LOWER,KALUNASAN, CEBU CITY |
| Account ID | : 4894342106-4 | | |
| Customer Name | : CAMACHO,GIOVANNI JACABAN | TOTAL AMOUNT DUE | : 1,148.45 |
| Meter Number | : 568798 GS6 | | |
| Period | : Feb 2016 to Mar 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

*48943421064* BC13/124.3/2750/0/10/04-19-2016/74 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050452739357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509742

*05040200007*

Date : 04-19-2016

BC13/124.3/2750/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504020000-7

Collection Ref. Code : 1831-32-020-7

Customer Information----------

Name : PARBA,ANTONIO RAGASAJO

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555544 GS6 | Pole No | : | 0581760 |
| Serial No | : | 58064943 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4079 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 322 | 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 | | 1,305.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,305.00 | 26.10 |
| Sub-Total | | 41.26 |
| Government Charges | | |
| Franchise Tax - Local | | 10.22 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.18 |
| 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 | | 185.02 |
| CURRENT BILL - APRIL 2016 | | 1,548.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,745.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,322.00

Your monthly electricity consumption chart

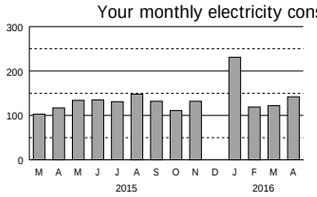


Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,548.32 | | |
| Less : VAT | 107.15 | | |
| Amount Net of VAT | 1,441.17 | | |
| Less: BIR 2306 | 45.20 | | |
| BIR 2307 | 27.47 | VATable Sales | 1,441.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,368.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.15 | VAT Amount | 107.15 |
| TOTAL AMOUNT DUE | 1,475.65 | TOTAL SALES | 1,548.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 050452739357

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-32-020-7 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 0504020000-7 | | | | |
| Customer Name | : PARBA,ANTONIO RAGASAJO | TOTAL AMOUNT DUE | : 2,745.69 | Overdue Bill | : 1 |
| Meter Number | : 555544 GS6 | | | | |
| 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

*05040200007* BC13/124.3/2750/0/10/04-19-2016/74 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402534657552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501071

*40229100009*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022910000-9

Collection Ref. Code : 1813-73-146-2

Customer Information----------

Name : ARDIENTE,MARVIN TM M.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041638 | Pole No | : | 0581795 |
| Serial No | : | 125282070 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 826 |
| 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 | | 392.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 818.00 | 16.36 |
| Sub-Total | | - 167.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.87 |
| 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 | | 48.92 |
| CURRENT BILL - APRIL 2016 | | 340.96 |
| TOTAL AMOUNT DUE | | 733.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 425.00

Your monthly electricity consumption chart

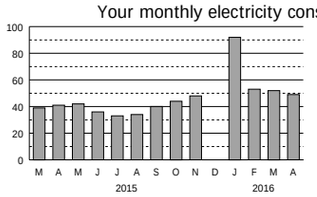


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 340.96 | | |
| Less : VAT | 23.38 | | |
| Amount Net of VAT | 317.58 | | |
| Less: BIR 2306 | 9.95 | | |
| BIR 2307 | 5.88 | VATable Sales | 317.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 301.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.38 | VAT Amount | 23.38 |
| TOTAL AMOUNT DUE | 325.13 | TOTAL SALES | 340.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 402534657552

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-73-146-2 | Premise Address | : LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 4022910000-9 | | | | |
| Customer Name | : ARDIENTE,MARVIN TM M. | TOTAL AMOUNT DUE | : 733.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1041638 | | | | |
| 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

*40229100009* BC13/124.3/2750/0/10/04-19-2016/74 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165305506670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517005

*16534985409*

Date : 04-19-2016

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 : 1653498540-9

Collection Ref. Code : 1855-21-173-4

Customer Information----------

Name : DAMASOLE,CELESTINO ENDRINA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072226 | Pole No | : | 0581802 |
| Serial No | : | 40039098 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 712 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 648 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 332 | 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 | | 407.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,008.00 | 20.16 |
| Sub-Total | | - 99.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.74 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 6.30 |
| 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 | | 73.76 |
| CURRENT BILL - APRIL 2016 | | 572.80 |
| TOTAL AMOUNT DUE | | 980.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

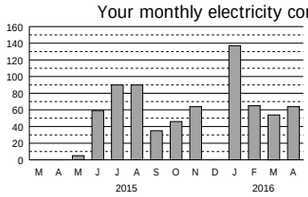


Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.80 | | |
| Less : VAT | 39.53 | | |
| Amount Net of VAT | 533.27 | | |
| Less: BIR 2306 | 16.73 | | |
| BIR 2307 | 10.06 | VATable Sales | 533.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.53 | VAT Amount | 39.53 |
| TOTAL AMOUNT DUE | 546.01 | TOTAL SALES | 572.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 165305506670

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-21-173-4 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 1653498540-9 | | | | |
| Customer Name | : DAMASOLE,CELESTINO ENDRINA | TOTAL AMOUNT DUE | : 980.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1072226 | | | | |
| 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

*16534985409* BC13/124.3/2750/0/10/04-19-2016/74 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912576698578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506572

*91213955957*

Date : 04-19-2016

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 : 9121395595-7

Collection Ref. Code : 1859-96-476-1

Customer Information----------

Name : CAMACHO,HAYDEE JACABAN

Premise Address : KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048747 | Pole No | : | 0581802 |
| Serial No | : | 126814853 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 598 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 122 | 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 | | 100.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 531.00 | 10.62 |
| Sub-Total | | - 154.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.17 |
| 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 | | 43.43 |
| CURRENT BILL - APRIL 2016 | | 301.91 |
| TOTAL AMOUNT DUE | | 402.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 431.00

Your monthly electricity consumption chart

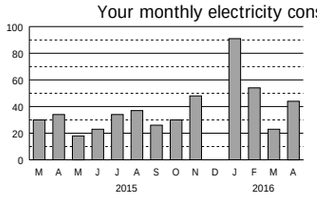


Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.91 | | |
| Less : VAT | 20.52 | | |
| Amount Net of VAT | 281.39 | | |
| Less: BIR 2306 | 8.74 | | |
| BIR 2307 | 5.21 | VATable Sales | 281.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.52 | VAT Amount | 20.52 |
| TOTAL AMOUNT DUE | 287.96 | TOTAL SALES | 301.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 912576698578

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-96-476-1 | Premise Address | : KALUNASAN,KALUNASAN, CEBU CITY |
| Account ID | : 9121395595-7 | | |
| Customer Name | : CAMACHO,HAYDEE JACABAN | TOTAL AMOUNT DUE | : 402.09 |
| Meter Number | : MTR1048747 | | |
| 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

*91213955957*

BC13/124.3/2750/0/10/04-19-2016/74

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833648025082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*83315929907*

BILLING STATEMENT

1004518340

Date : 04-19-2016

BC13/124.3/2750/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331592990-7

Collection Ref. Code : 1861-79-260-3

Customer Information----------

Name : MAHINAY,JOSE REY CASTIGADOR

Premise Address : SITIO MANGGAHAN,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101662 | Pole No | : | 0581823 |
| Serial No | : | 40053291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1301 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1154 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 327 | 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 | | 1,556.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,556.00 | 31.12 |
| Sub-Total | | 46.81 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.89 |
| 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 | | 192.05 |
| CURRENT BILL - APRIL 2016 | | 1,607.26 |
| TOTAL AMOUNT DUE | | 3,163.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,235.00

Your monthly electricity consumption chart

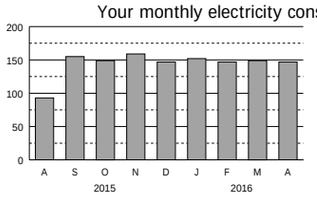


Avg Monthly Usage : 144.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,607.26 | | |
| Less : VAT | 111.40 | | |
| Amount Net of VAT | 1,495.86 | | |
| Less: BIR 2306 | 47.00 | | |
| BIR 2307 | 28.52 | VATable Sales | 1,495.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,420.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.40 | VAT Amount | 111.40 |
| TOTAL AMOUNT DUE | 1,531.74 | TOTAL SALES | 1,607.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 833648025082

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-79-260-3 | Premise Address | : SITIO MANGGAHAN,LOWER KALUNASAN, CEBU CITY | | |
| Account ID | : 8331592990-7 | | | | |
| Customer Name | : MAHINAY,JOSE REY CASTIGADOR | TOTAL AMOUNT DUE | : 3,163.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1101662 | | | | |
| 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

*83315929907*

BC13/124.3/2750/0/10/04-19-2016/74

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566272420753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56625107539*

1004518193

Date : 04-19-2016

BC13/124.3/2750/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662510753-9

Collection Ref. Code : 1849-89-149-4

Customer Information----------

Name : PARBA,JULIETO BARANGAN

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN : 254-970-114-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10206 EES6 | Pole No | : | 0963503 |
| Serial No | : | 06372638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2871 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2775 |
| 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 | | 787.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 787.50 | 15.75 |
| Sub-Total | | - 29.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| 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 | | 119.95 |
| CURRENT BILL - APRIL 2016 | | 986.32 |
| TOTAL AMOUNT DUE | | 1,773.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 895.00

Your monthly electricity consumption chart

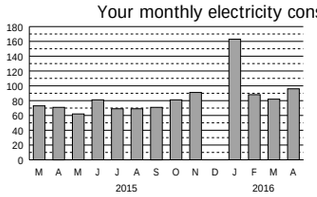


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 986.32 | | |
| Less : VAT | 67.73 | | |
| Amount Net of VAT | 918.59 | | |
| Less: BIR 2306 | 28.59 | | |
| BIR 2307 | 17.46 | VATable Sales | 918.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 872.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.73 | VAT Amount | 67.73 |
| TOTAL AMOUNT DUE | 940.27 | TOTAL SALES | 986.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 566272420753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-149-4 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 5662510753-9 | | | | |
| Customer Name | : PARBA,JULIETO BARANGAN | TOTAL AMOUNT DUE | : 1,773.89 | Overdue Bill | : 1 |
| Meter Number | : 10206 EES6 | | | | |
| 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 _____

*56625107539* BC13/124.3/2750/0/10/04-19-2016/74 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759647528984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514475

*7596238141*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596623814-1

Collection Ref. Code : 1859-72-764-6

Customer Information----------

Name : QUIJADA,OWEN SARDAN

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048190 | Pole No | : | 0581795 |
| Serial No | : | 126816486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 984 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 312 | 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 | | 565.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 565.00 | 11.30 |
| Sub-Total | | - 92.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.62 |
| CURRENT BILL - APRIL 2016 | | 685.56 |
| TOTAL AMOUNT DUE | | 1,250.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 132.00

Your monthly electricity consumption chart

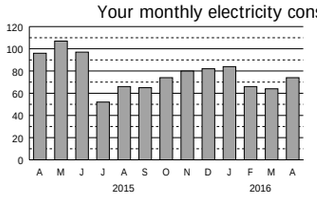


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.56 | | |
| Less : VAT | 46.86 | | |
| Amount Net of VAT | 638.70 | | |
| Less: BIR 2306 | 19.82 | | |
| BIR 2307 | 12.07 | VATable Sales | 638.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.86 | VAT Amount | 46.86 |
| TOTAL AMOUNT DUE | 653.67 | TOTAL SALES | 685.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 759647528984

Collection Ref. Code : 1859-72-764-6

Account ID : 7596623814-1

Customer Name : QUIJADA,OWEN SARDAN

Meter Number : MTR1048190

Period : Mar 2016

Premise Address : LOWER,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,250.69

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 _____

*7596238141* BC13/124.3/2750/0/10/04-19-2016/74 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939729031038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502741

*93988769761*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398876976-1

Collection Ref. Code : 1849-89-113-3

Customer Information----------

Name : BATUCAN,DANNY PARATO

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502820 GS6 | Pole No | : | 0581795 |
| Serial No | : | 88921056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8861 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8708 |
| 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 | | 1,524.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,524.00 | 30.48 |
| Sub-Total | | 46.82 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.94 |
| 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 | | 199.59 |
| CURRENT BILL - APRIL 2016 | | 1,670.48 |
| TOTAL AMOUNT DUE | | 3,194.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

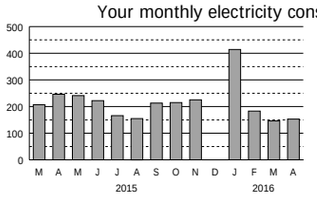


Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,670.48 | | |
| Less : VAT | 115.68 | | |
| Amount Net of VAT | 1,554.80 | | |
| Less: BIR 2306 | 48.80 | | |
| BIR 2307 | 29.64 | VATable Sales | 1,554.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.68 | VAT Amount | 115.68 |
| TOTAL AMOUNT DUE | 1,592.04 | TOTAL SALES | 1,670.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 939729031038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-113-3 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 9398876976-1 | | | | |
| Customer Name | : BATUCAN,DANNY PARATO | TOTAL AMOUNT DUE | : 3,194.64 | Overdue Bill | : 1 |
| Meter Number | : 502820 GS6 | | | | |
| 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

*93988769761* BC13/124.3/2750/0/10/04-19-2016/74 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386083009092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511365

*38675890727*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867589072-7

Collection Ref. Code : 1855-72-656-4

Customer Information----------

Name : VILLOSTUBO,ALDELANE MATUTINAO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000414 EFS6 | Pole No | : | 0581795 |
| Serial No | : | 118019460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2879 |
| 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 | | 1,105.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,106.00 | 22.12 |
| Sub-Total | | 35.04 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.25 |
| 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 | | 157.74 |
| CURRENT BILL - APRIL 2016 | | 1,320.05 |
| TOTAL AMOUNT DUE | | 2,425.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,271.00

Your monthly electricity consumption chart

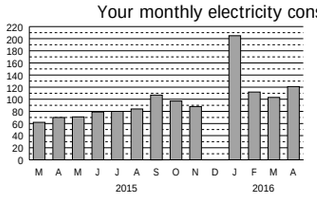


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,320.05 | | |
| Less : VAT | 91.38 | | |
| Amount Net of VAT | 1,228.67 | | |
| Less: BIR 2306 | 38.54 | | |
| BIR 2307 | 23.42 | VATable Sales | 1,228.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,166.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.38 | VAT Amount | 91.38 |
| TOTAL AMOUNT DUE | 1,258.09 | TOTAL SALES | 1,320.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 386083009092

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-72-656-4 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 3867589072-7 | | | | |
| Customer Name | : VILLOSTUBO,ALDELANE MATUTINAO | TOTAL AMOUNT DUE | : 2,425.82 | Overdue Bill | : 1 |
| Meter Number | : 000414 EFS6 | | | | |
| 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

*38675890727* BC13/124.3/2750/0/10/04-19-2016/74 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805810780560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502010

*80501966099*

Date : 04-19-2016

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 : 8050196609-9

Collection Ref. Code : 1855-89-437-8

Customer Information----------

Name : TAPING,TEODOSIO MABANO

Premise Address : SITIO KAMANGGAHAN,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058806 | Pole No | : | 0581802 |
| Serial No | : | 121573577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 346 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 117.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 164.59 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.43 |
| 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 | | 9.53 |
| CURRENT BILL - APRIL 2016 | | 16.88 |
| TOTAL AMOUNT DUE | | 134.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 182.00

Your monthly electricity consumption chart

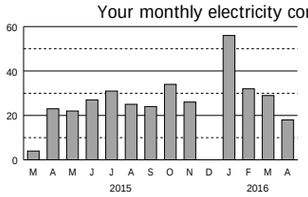


Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.88 | | |
| Less : VAT | 0.89 | | |
| Amount Net of VAT | 15.99 | | |
| Less: BIR 2306 | 0.46 | | |
| BIR 2307 | 0.15 | VATable Sales | 15.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.89 | VAT Amount | 0.89 |
| TOTAL AMOUNT DUE | 16.27 | TOTAL SALES | 16.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 805810780560

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-89-437-8 | Premise Address | : SITIO KAMANGGAHAN,LOWER KALUNASAN, CEBU CITY | | |
| Account ID | : 8050196609-9 | | | | |
| Customer Name | : TAPING,TEODOSIO MABANO | TOTAL AMOUNT DUE | : 134.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1058806 | | | | |
| 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 _____

*80501966099* BC13/124.3/2750/0/10/04-19-2016/74 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865583154678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517893

*86529100009*

Date : 04-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652910000-9

Collection Ref. Code : 1833-56-395-6

Customer Information----------

Name : GABUTAN,EVELYN R TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433044GS6 | Pole No | : | 0581795 |
| Serial No | : | 52198107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9399 |
| 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 | | 1,507.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,207.50 | 64.15 |
| Sub-Total | | 81.56 |
| Government Charges | | |
| Franchise Tax - Local | | 11.99 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 11.23 |
| 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 | | 216.72 |
| CURRENT BILL - APRIL 2016 | | 1,815.09 |
| TOTAL AMOUNT DUE | | 3,322.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,700.00

Your monthly electricity consumption chart

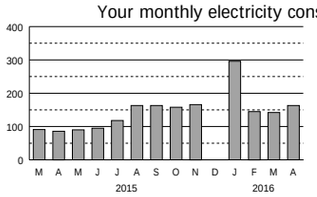


Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,815.09 | | |
| Less : VAT | 127.07 | | |
| Amount Net of VAT | 1,688.02 | | |
| Less: BIR 2306 | 53.60 | | |
| BIR 2307 | 32.21 | VATable Sales | 1,688.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,602.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.07 | VAT Amount | 127.07 |
| TOTAL AMOUNT DUE | 1,729.28 | TOTAL SALES | 1,815.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/04-19-2016/74

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. : 865583154678

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-56-395-6 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 8652910000-9 | | | | |
| Customer Name | : GABUTAN,EVELYN R TM | TOTAL AMOUNT DUE | : 3,322.79 | Overdue Bill | : 1 |
| Meter Number | : 433044GS6 | | | | |
| 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 _____

*86529100009* BC13/124.3/2750/0/10/04-19-2016/74 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882616274879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508446

*88240286976*

Date : 04-19-2016

BC13/124.3/2800/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824028697-6

Collection Ref. Code : 1857-27-338-9

Customer Information----------

Name : NOVAL,DANILO BOHOL

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008717 EFS6 | Pole No | : | 0963503 |
| Serial No | : | 121429678 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2658 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 122 | 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 | | 1,144.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,144.50 | 22.89 |
| Sub-Total | | 34.74 |
| Government Charges | | |
| Franchise Tax - Local | | 8.02 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 5.13 |
| 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 | | 145.08 |
| CURRENT BILL - APRIL 2016 | | 1,214.34 |
| TOTAL AMOUNT DUE | | 2,359.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,138.00

Your monthly electricity consumption chart

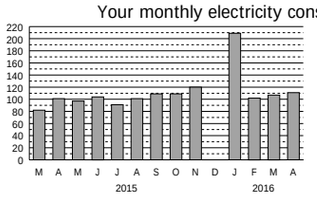


Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,214.34 | | |
| Less : VAT | 84.18 | | |
| Amount Net of VAT | 1,130.16 | | |
| Less: BIR 2306 | 35.54 | | |
| BIR 2307 | 21.55 | VATable Sales | 1,130.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,073.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.18 | VAT Amount | 84.18 |
| TOTAL AMOUNT DUE | 1,157.25 | TOTAL SALES | 1,214.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/04-19-2016/74

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. : 882616274879

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-27-338-9 | Premise Address | : LOWER KALUNASAN,KALUNASAN, CEBU CITY | | |
| Account ID | : 8824028697-6 | | | | |
| Customer Name | : NOVAL,DANILO BOHOL | TOTAL AMOUNT DUE | : 2,359.03 | Overdue Bill | : 1 |
| Meter Number | : 008717 EFS6 | | | | |
| 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

*88240286976* BC13/124.3/2800/0/10/04-19-2016/74 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217678890123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508693

*21710200003*

Date : 04-19-2016

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171020000-3

Collection Ref. Code : 1829-88-737-8

Customer Information----------

Name : GALANIDA,ARTURO N TM

Premise Address : LOWER CALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433037GS6 | Pole No | : | 0581760 |
| Serial No | : | 52802568 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14788 |
| 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 | | 1,108.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 2.58 |
| 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 | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,295.09 |
| TOTAL AMOUNT DUE | | 2,403.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,010.00

Your monthly electricity consumption chart

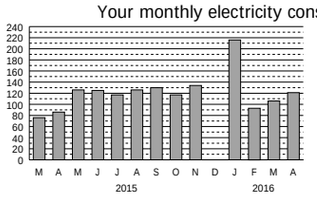


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.09 | | |
| Less : VAT | 88.71 | | |
| Amount Net of VAT | 1,206.38 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.71 | VAT Amount | 88.71 |
| TOTAL AMOUNT DUE | 1,234.69 | TOTAL SALES | 1,295.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/04-19-2016/74

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. : 217678890123

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-88-737-8 | Premise Address | : LOWER CALUNASAN,GUADALUPE | | |
| Account ID | : 2171020000-3 | | | | |
| Customer Name | : GALANIDA,ARTURO N TM | TOTAL AMOUNT DUE | : 2,403.39 | Overdue Bill | : 1 |
| Meter Number | : 433037GS6 | | | | |
| 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 _____

*21710200003*

BC13/124.3/2800/0/10/04-19-2016/74

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339349510321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502608

*33940264808*

Date : 04-19-2016

BC13/124.3/2925/0581683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394026480-8

Collection Ref. Code : 1853-81-476-8

Customer Information----------

Name : BARBON,ARNIEL MORGA

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560640 GS6 | Pole No | : | 0581683 |
| Serial No | : | 67668574 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1844 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1811 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 287 | 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 | | 129.32 |
| 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 |
| Surcharge | 0.02 of 129.50 | 2.59 |
| Sub-Total | | - 152.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| 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 | | 29.34 |
| CURRENT BILL - APRIL 2016 | | 187.46 |
| TOTAL AMOUNT DUE | | 316.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 535.00

Your monthly electricity consumption chart

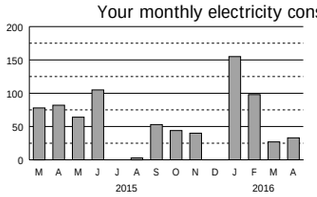


Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.46 | | |
| Less : VAT | 12.42 | | |
| Amount Net of VAT | 175.04 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.19 | VATable Sales | 175.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.42 | VAT Amount | 12.42 |
| TOTAL AMOUNT DUE | 178.96 | TOTAL SALES | 187.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2925/0/10/04-19-2016/74

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. : 339349510321

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-81-476-8 | Premise Address | : LOWER KALUNASAN,KALUNASAN,CEBU CITY |
| Account ID | : 3394026480-8 | | |
| Customer Name | : BARBON,ARNIEL MORGA | TOTAL AMOUNT DUE | : 316.78 Overdue Bill : 1 |
| Meter Number | : 560640 GS6 | | |
| 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

*33940264808* BC13/124.3/2925/0/10/04-19-2016/74 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354590744598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511164

*35486650647*

Date : 04-19-2016

BC13/124.3/2950/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548665064-7

Collection Ref. Code : 1863-48-698-4

Customer Information----------

Name : JACABAN,ROWENA BONIFE

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136735 | Pole No | : | 0574652 |
| Serial No | : | 40095317 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 184 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 250 | 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 | | 336.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 336.50 | 6.73 |
| Sub-Total | | - 109.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| 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 | | 69.85 |
| CURRENT BILL - APRIL 2016 | | 540.61 |
| TOTAL AMOUNT DUE | | 876.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 740.00

Your monthly electricity consumption chart

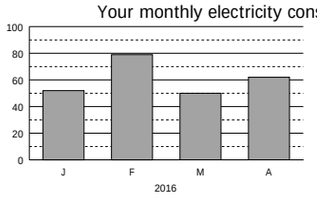


Avg Monthly Usage : 60.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.61 | | |
| Less : VAT | 36.77 | | |
| Amount Net of VAT | 503.84 | | |
| Less: BIR 2306 | 15.58 | | |
| BIR 2307 | 9.49 | VATable Sales | 503.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.77 | VAT Amount | 36.77 |
| TOTAL AMOUNT DUE | 515.54 | TOTAL SALES | 540.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/04-19-2016/74

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. : 354590744598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-48-698-4 | Premise Address | : UPPER CAMPARANG,KALUNASAN,CEBU CITY | | |
| Account ID | : 3548665064-7 | | | | |
| Customer Name | : JACABAN,ROWENA BONIFE | TOTAL AMOUNT DUE | : 876.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1136735 | | | | |
| 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 _____

*35486650647*

BC13/124.3/2950/0/10/04-19-2016/74

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623661578907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513486

*62353606924*

Date : 04-19-2016

BC13/124.3/2960/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235360692-4

Collection Ref. Code : 1855-57-605-8

Customer Information----------

Name : GANI,LORENCE DUMAGIL

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007442 | Pole No | : | 0581760 |
| Serial No | : | 121572279 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1523 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 111 | 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 | | 705.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,726.00 | 34.52 |
| Sub-Total | | 47.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.88 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 6.77 |
| 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 | | 160.62 |
| CURRENT BILL - APRIL 2016 | | 1,344.71 |
| TOTAL AMOUNT DUE | | 2,050.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,020.00

Your monthly electricity consumption chart

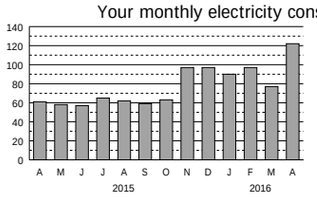


Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,344.71 | | |
| Less : VAT | 93.61 | | |
| Amount Net of VAT | 1,251.10 | | |
| Less: BIR 2306 | 39.50 | | |
| BIR 2307 | 23.86 | VATable Sales | 1,251.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,187.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.61 | VAT Amount | 93.61 |
| TOTAL AMOUNT DUE | 1,281.35 | TOTAL SALES | 1,344.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2960/0/10/04-19-2016/74

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. : 623661578907

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-57-605-8 | Premise Address | : LOWER,KALUNASAN, CEBU CITY |
| Account ID | : 6235360692-4 | | |
| Customer Name | : GANI,LORENCE DUMAGIL | TOTAL AMOUNT DUE | : 2,050.54 |
| Meter Number | : MTR1007442 | | |
| 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 _____

*62353606924*

BC13/124.3/2960/0/10/04-19-2016/74

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036747261831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500842

*03654404684*

Date : 04-19-2016

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365440468-4

Collection Ref. Code : 1855-56-893-4

Customer Information----------

Name : CORSONADO,VIRGINIA RAMOS

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1546 EVS6 | Pole No | : | 1374736 |
| Serial No | : | 02263331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3675 |
| Period From | : | 02-18-2016 | Prev Rdg | : | 3554 |
| No of Days | : | 60 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 2.02 | Registered | : | 121 |
| Conn Load | : | 222 | 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 | | 367.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 Discount | -0.3 of 1,127.27 | - 338.18 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | - 326.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.00 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | - 23.76 |
| 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 | | 126.01 |
| CURRENT BILL - APRIL 2016 | | 926.44 |
| TOTAL AMOUNT DUE | | 1,293.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 200.00

Your monthly electricity consumption chart

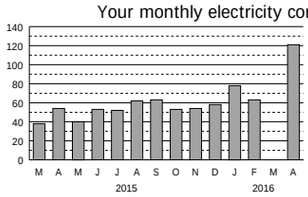


Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 926.44 | | |
| Less : VAT | 62.37 | | |
| Amount Net of VAT | 864.07 | | |
| Less: BIR 2306 | 26.45 | | |
| BIR 2307 | 16.13 | VATable Sales | 864.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 821.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.37 | VAT Amount | 62.37 |
| TOTAL AMOUNT DUE | 883.86 | TOTAL SALES | 926.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 036747261831

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-56-893-4 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 0365440468-4 | | | | |
| Customer Name | : CORSONADO,VIRGINIA RAMOS | TOTAL AMOUNT DUE | : 1,293.57 | Overdue Bill | : 1 |
| Meter Number | : 1546 EVS6 | | | | |
| 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 _____

*03654404684*

BC13/124.3/2965/0/10/04-19-2016/74

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461709454247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515908

*46136448720*

Date : 04-19-2016

BC13/124.3/2965/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613644872-0

Collection Ref. Code : 1855-17-215-1

Customer Information----------

Name : CORSONADO,VIRGINIA RAMOS

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10096 EES6 | Pole No | : | 0581760 |
| Serial No | : | 06248523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3136 |
| 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 | | 3,409.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 4,509.00 | 90.18 |
| Sub-Total | | 45.41 |
| Government Charges | | |
| Franchise Tax - Local | | 7.06 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 8.25 |
| 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 | | 129.51 |
| CURRENT BILL - APRIL 2016 | | 1,070.31 |
| TOTAL AMOUNT DUE | | 4,479.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,100.00

Your monthly electricity consumption chart

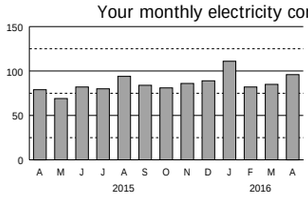


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,070.31 | | |
| Less : VAT | 76.73 | | |
| Amount Net of VAT | 993.58 | | |
| Less: BIR 2306 | 32.34 | | |
| BIR 2307 | 18.96 | VATable Sales | 993.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 942.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.73 | VAT Amount | 76.73 |
| TOTAL AMOUNT DUE | 1,019.01 | TOTAL SALES | 1,070.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 461709454247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-215-1 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 4613644872-0 | | | | |
| Customer Name | : CORSONADO,VIRGINIA RAMOS | TOTAL AMOUNT DUE | : 4,479.39 | Overdue Bill | : 3 |
| Meter Number | : 10096 EES6 | | | | |
| Period | : Jan 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

*46136448720*

BC13/124.3/2965/0/10/04-19-2016/74

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309784917558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30905866833*

1004504580

Date : 04-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090586683-3

Collection Ref. Code : 1857-81-065-1

Customer Information----------

Name : CUNAHAP,FEDERICO ALEGRE

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010567 EFS6 | Pole No | : | 1374722 |
| Serial No | : | 121432895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1164 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1118 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | 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 | | 434.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 717.00 | 14.34 |
| Sub-Total | | - 158.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.27 |
| 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 | | 45.80 |
| CURRENT BILL - APRIL 2016 | | 319.13 |
| TOTAL AMOUNT DUE | | 753.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 282.00

Your monthly electricity consumption chart

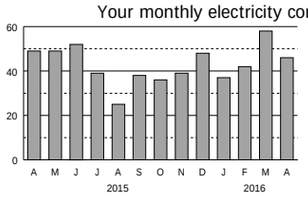


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 319.13 | | |
| Less : VAT | 21.84 | | |
| Amount Net of VAT | 297.29 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.51 | VATable Sales | 297.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.84 | VAT Amount | 21.84 |
| TOTAL AMOUNT DUE | 304.33 | TOTAL SALES | 319.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 309784917558

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-81-065-1 | Premise Address | : LOWER KALUNASAN,KALUNASAN, CEBU CITY |
| Account ID | : 3090586683-3 | | |
| Customer Name | : CUNAHAP,FEDERICO ALEGRE | TOTAL AMOUNT DUE | : 753.90 |
| Meter Number | : 010567 EFS6 | | |
| 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

*30905866833*

BC13/124.3/2965/0/10/04-19-2016/74

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629764881511

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517027

*62991820713*

Date : 04-19-2016

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299182071-3

Collection Ref. Code : 1857-79-908-9

Customer Information----------

Name : CAYME,CRISTINO CEQUELABON

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006821 EFS6 | Pole No | : | 1374736 |
| Serial No | : | 121430826 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1630 |
| 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 | | 329.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 733.00 | 14.66 |
| Sub-Total | | - 134.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.33 |
| 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 | | 56.70 |
| CURRENT BILL - APRIL 2016 | | 418.97 |
| TOTAL AMOUNT DUE | | 748.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 403.80

Your monthly electricity consumption chart

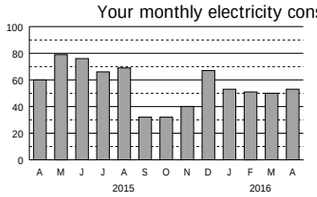


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.97 | | |
| Less : VAT | 28.74 | | |
| Amount Net of VAT | 390.23 | | |
| Less: BIR 2306 | 12.19 | | |
| BIR 2307 | 7.30 | VATable Sales | 390.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.74 | VAT Amount | 28.74 |
| TOTAL AMOUNT DUE | 399.48 | TOTAL SALES | 418.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 629764881511

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-79-908-9 | Premise Address | : LOWER,KALUNASAN, CEBU CITY | | |
| Account ID | : 6299182071-3 | | | | |
| Customer Name | : CAYME,CRISTINO CEQUELABON | TOTAL AMOUNT DUE | : 748.37 | Overdue Bill | : 1 |
| Meter Number | : 006821 EFS6 | | | | |
| 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

*62991820713*

BC13/124.3/2965/0/10/04-19-2016/74

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165420766008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*16572367262*

1004516862

Date : 04-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657236726-2

Collection Ref. Code : 1855-52-329-9

Customer Information----------

Name : NEGRE,VIOLA GELTINDEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011632 | Pole No | : | 1374722 |
| Serial No | : | 83347466 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 971 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 946 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 307 | 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 | | 297.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 298.00 | 5.96 |
| Sub-Total | | - 148.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.08 |
| 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 | | 19.77 |
| CURRENT BILL - APRIL 2016 | | 108.64 |
| TOTAL AMOUNT DUE | | 406.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 227.49

Your monthly electricity consumption chart

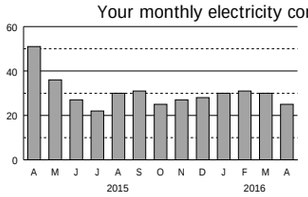


Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.64 | | |
| Less : VAT | 7.19 | | |
| Amount Net of VAT | 101.45 | | |
| Less: BIR 2306 | 3.09 | | |
| BIR 2307 | 1.79 | VATable Sales | 101.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.19 | VAT Amount | 7.19 |
| TOTAL AMOUNT DUE | 103.76 | TOTAL SALES | 108.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 165420766008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-52-329-9 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 1657236726-2 | | | | |
| Customer Name | : NEGRE,VIOLA GELTINDEZ | TOTAL AMOUNT DUE | : 406.40 | Overdue Bill | : 2 |
| Meter Number | : MTR1011632 | | | | |
| 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 _____

*16572367262*

BC13/124.3/2965/0/10/04-19-2016/74

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738778552817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502006

*73816860099*

Date : 04-19-2016

BC13/124.3/2965/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381686009-9

Collection Ref. Code : 1855-17-347-6

Customer Information----------

Name : LUMAPAS,JAY CASILE

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029996 | Pole No | : | 0574652 |
| Serial No | : | 153199474 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1255 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 122 | 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 | | 1,259.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 2,428.50 | 48.57 |
| Sub-Total | | 1.95 |
| Government Charges | | |
| Franchise Tax - Local | | 7.01 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 3.11 |
| 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 | | 129.05 |
| CURRENT BILL - APRIL 2016 | | 1,063.49 |
| TOTAL AMOUNT DUE | | 2,323.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,169.00

Your monthly electricity consumption chart

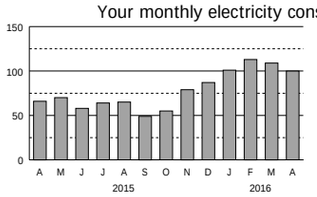


Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,063.49 | | |
| Less : VAT | 74.40 | | |
| Amount Net of VAT | 989.09 | | |
| Less: BIR 2306 | 31.38 | | |
| BIR 2307 | 18.83 | VATable Sales | 989.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 938.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.40 | VAT Amount | 74.40 |
| TOTAL AMOUNT DUE | 1,013.28 | TOTAL SALES | 1,063.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 738778552817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-17-347-6 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 7381686009-9 | | | | |
| Customer Name | : LUMAPAS,JAY CASILE | TOTAL AMOUNT DUE | : 2,323.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1029996 | | | | |
| 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

*73816860099*

BC13/124.3/2965/0/10/04-19-2016/74

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350925640408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509481

*35008929875*

Date : 04-19-2016

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500892987-5

Collection Ref. Code : 1853-81-269-2

Customer Information----------

Name : MABATID,JUANILLA MONTERON

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012652 | Pole No | : | 1374736 |
| Serial No | : | 40516515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1982 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 307 | 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 | | 717.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 717.00 | 14.34 |
| Sub-Total | | - 64.07 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.63 |
| 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 | | 101.77 |
| CURRENT BILL - APRIL 2016 | | 821.79 |
| TOTAL AMOUNT DUE | | 1,538.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 725.00

Your monthly electricity consumption chart

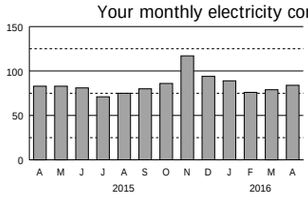


Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.79 | | |
| Less : VAT | 56.35 | | |
| Amount Net of VAT | 765.44 | | |
| Less: BIR 2306 | 23.81 | | |
| BIR 2307 | 14.51 | VATable Sales | 765.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 727.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.35 | VAT Amount | 56.35 |
| TOTAL AMOUNT DUE | 783.47 | TOTAL SALES | 821.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 350925640408

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-81-269-2 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 3500892987-5 | | | | |
| Customer Name | : MABATID,JUANILLA MONTERON | TOTAL AMOUNT DUE | : 1,538.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1012652 | | | | |
| 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

*35008929875* BC13/124.3/2965/0/10/04-19-2016/74 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455612007317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512046

*45542964668*

Date : 04-19-2016

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554296466-8

Collection Ref. Code : 1859-74-371-4

Customer Information----------

Name : AURIO,EVELYN TOMO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131158 | Pole No | : | 1374736 |
| Serial No | : | 85014027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 107 |
| 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 | | 97.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 158.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.93 |
| 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 | | 30.12 |
| CURRENT BILL - APRIL 2016 | | 192.24 |
| TOTAL AMOUNT DUE | | 289.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 112.00

Your monthly electricity consumption chart

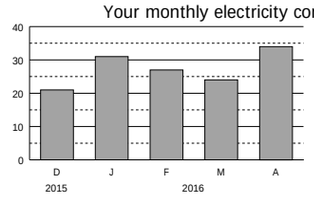


Avg Monthly Usage : 27.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.24 | | |
| Less : VAT | 12.69 | | |
| Amount Net of VAT | 179.55 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.69 | VAT Amount | 12.69 |
| TOTAL AMOUNT DUE | 183.56 | TOTAL SALES | 192.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 455612007317

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-74-371-4 | Premise Address | : LOWER KALUNASAN,CEBU CITY | | |
| Account ID | : 4554296466-8 | | | | |
| Customer Name | : AURIO,EVELYN TOMO | TOTAL AMOUNT DUE | : 289.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1131158 | | | | |
| 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

*45542964668* BC13/124.3/2965/0/10/04-19-2016/74 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742017321030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503929

*74295296854*

Date : 04-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429529685-4

Collection Ref. Code : 1855-74-266-7

Customer Information----------

Name : RAMA,MA.SOCORRO GERAL

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2994 EVS6 | Pole No | : | 1374722 |
| Serial No | : | 01576990 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2185 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | 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 | | 113.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 113.50 | 2.27 |
| Sub-Total | | - 170.39 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| 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 | | 44.25 |
| CURRENT BILL - APRIL 2016 | | 305.51 |
| TOTAL AMOUNT DUE | | 419.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 205.00

Your monthly electricity consumption chart

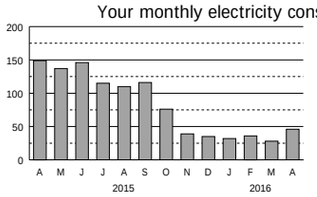


Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 305.51 | | |
| Less : VAT | 20.38 | | |
| Amount Net of VAT | 285.13 | | |
| Less: BIR 2306 | 8.69 | | |
| BIR 2307 | 5.26 | VATable Sales | 285.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.38 | VAT Amount | 20.38 |
| TOTAL AMOUNT DUE | 291.56 | TOTAL SALES | 305.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 742017321030

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-74-266-7 | Premise Address | : LOWER,KALUNASAN | | |
| Account ID | : 7429529685-4 | | | | |
| Customer Name | : RAMA,MA.SOCORRO GERAL | TOTAL AMOUNT DUE | : 419.11 | Overdue Bill | : 1 |
| Meter Number | : 2994 EVS6 | | | | |
| 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

*74295296854* BC13/124.3/2965/0/10/04-19-2016/74 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107208149532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503829

*10733253388*

Date : 04-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073325338-8

Collection Ref. Code : 1861-46-938-1

Customer Information----------

Name : MARCO,MARDY BALUG

Premise Address : SITIO MANGGAHAN,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127281 | Pole No | : | 1374722 |
| Serial No | : | 40094055 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 452 |
| 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 | | 909.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 909.50 | 18.19 |
| Sub-Total | | 29.83 |
| Government Charges | | |
| Franchise Tax - Local | | 7.84 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.52 |
| 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 | | 141.94 |
| CURRENT BILL - APRIL 2016 | | 1,187.75 |
| TOTAL AMOUNT DUE | | 2,097.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 720.00

Your monthly electricity consumption chart

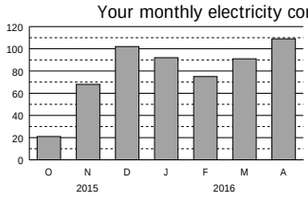


Avg Monthly Usage : 79.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,187.75 | | |
| Less : VAT | 82.17 | | |
| Amount Net of VAT | 1,105.58 | | |
| Less: BIR 2306 | 34.66 | | |
| BIR 2307 | 21.07 | VATable Sales | 1,105.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,049.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.17 | VAT Amount | 82.17 |
| TOTAL AMOUNT DUE | 1,132.02 | TOTAL SALES | 1,187.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/04-19-2016/74

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. : 107208149532

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-46-938-1 | Premise Address | : SITIO MANGGAHAN,LOWER KALUNASAN,CEBU CITY |
| Account ID | : 1073325338-8 | | |
| Customer Name | : MARCO,MARDY BALUG | TOTAL AMOUNT DUE | : 2,097.27 |
| Meter Number | : MTR1127281 | Overdue Bill | : 1 |
| 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 _____

*10733253388* BC13/124.3/2965/0/10/04-19-2016/74 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895757096224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515747

*89578100003*

Date : 04-19-2016

BC13/124.3/2970/0574526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957810000-3

Collection Ref. Code : 1823-72-794-8

Customer Information----------

Name : ZOSA,TESSIE M

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456705GS6 | Pole No | : | 0574526 |
| Serial No | : | 63027508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20499 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 2623 | 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 | | 2,370.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,370.50 | 47.41 |
| Sub-Total | | 68.13 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 9.86 |
| 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 | | 254.08 |
| CURRENT BILL - APRIL 2016 | | 2,126.55 |
| TOTAL AMOUNT DUE | | 4,497.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,868.00

Your monthly electricity consumption chart

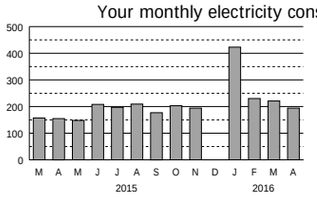


Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,126.55 | | |
| Less : VAT | 147.61 | | |
| Amount Net of VAT | 1,978.94 | | |
| Less: BIR 2306 | 62.27 | | |
| BIR 2307 | 37.73 | VATable Sales | 1,978.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,878.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.61 | VAT Amount | 147.61 |
| TOTAL AMOUNT DUE | 2,026.55 | TOTAL SALES | 2,126.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2970/0/10/04-19-2016/74

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. : 895757096224

Collection Ref. Code : 1823-72-794-8

Account ID : 8957810000-3

Customer Name : ZOSA,TESSIE M

Meter Number : 456705GS6

Period : Mar 2016

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,497.20

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 _____

*89578100003* BC13/124.3/2970/0/10/04-19-2016/74 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378383133341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37803698481*

1004506666

Date : 04-19-2016

BC13/124.3/2982/1381984/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780369848-1

Collection Ref. Code : 1857-19-935-9

Customer Information----------

Name : GIPATALAGAN,PEGELITO KILATON

Premise Address : AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342142 GS6 | Pole No | : | 1381984 |
| Serial No | : | 43702369 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1946 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1886 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 122 | 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 | | 442.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,042.50 | 20.85 |
| Sub-Total | | - 147.60 |
| Government Charges | | |
| Franchise Tax - Local | | 3.10 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.04 |
| 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 | | 64.67 |
| CURRENT BILL - APRIL 2016 | | 478.57 |
| TOTAL AMOUNT DUE | | 921.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 600.00

Your monthly electricity consumption chart

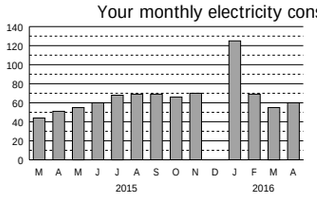


Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 478.57 | | |
| Less : VAT | 32.98 | | |
| Amount Net of VAT | 445.59 | | |
| Less: BIR 2306 | 13.97 | | |
| BIR 2307 | 8.34 | VATable Sales | 445.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 423.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.98 | VAT Amount | 32.98 |
| TOTAL AMOUNT DUE | 456.26 | TOTAL SALES | 478.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2982/0/10/04-19-2016/74

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. : 378383133341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-935-9 | Premise Address | : AWIHAO,KALUNASAN, CEBU CITY | | |
| Account ID | : 3780369848-1 | | | | |
| Customer Name | : GIPATALAGAN,PEGELITO KILATON | TOTAL AMOUNT DUE | : 921.04 | Overdue Bill | : 1 |
| Meter Number | : 342142 GS6 | | | | |
| 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

*37803698481* BC13/124.3/2982/0/10/04-19-2016/74 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423427066138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513607

*42378100004*

Date : 04-19-2016

BC13/124.3/3030/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237810000-4

Collection Ref. Code : 1807-47-404-6

Customer Information----------

Name : RAMA,ENRIQUE SR

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431599GS6 | Pole No | : | 0574813 |
| Serial No | : | 68952023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19335 |
| 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 | | 1,986.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| 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 | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,000.00 | 80.00 |
| Sub-Total | | 103.71 |
| Government Charges | | |
| Franchise Tax - Local | | 16.26 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 14.40 |
| 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 - APRIL 2016 | | 2,461.72 |
| TOTAL AMOUNT DUE | | 4,448.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,013.00

Your monthly electricity consumption chart

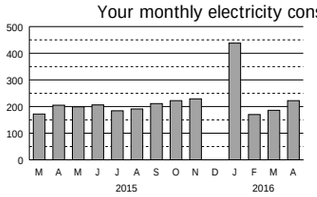


Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,461.72 | | |
| Less : VAT | 171.95 | | |
| Amount Net of VAT | 2,289.77 | | |
| Less: BIR 2306 | 72.53 | | |
| BIR 2307 | 43.68 | VATable Sales | 2,289.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,173.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.95 | VAT Amount | 171.95 |
| TOTAL AMOUNT DUE | 2,345.51 | TOTAL SALES | 2,461.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3030/0/10/04-19-2016/74

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. : 423427066138

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-404-6 | Premise Address | : KALUNASAN-GUADALUPE | | |
| Account ID | : 4237810000-4 | | | | |
| Customer Name | : RAMA,ENRIQUE SR | TOTAL AMOUNT DUE | : 4,448.67 | Overdue Bill | : 1 |
| Meter Number | : 431599GS6 | | | | |
| 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

*42378100004* BC13/124.3/3030/0/10/04-19-2016/74 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878542994900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506149

*87849100000*

Date : 04-19-2016

BC13/124.3/3040/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784910000-0

Collection Ref. Code : 1835-40-812-5

Customer Information----------

Name : VERGARA,MARGARITA R TM

Premise Address : UPPER CAMPARANG KALUNASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431595GS6 | Pole No | : | 0574813 |
| Serial No | : | 54269718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26041 |
| 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 | | 2,180.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| 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 | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,181.00 | 43.62 |
| Sub-Total | | 79.29 |
| Government Charges | | |
| Franchise Tax - Local | | 23.87 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 12.38 |
| 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 | | 432.08 |
| CURRENT BILL - APRIL 2016 | | 3,614.18 |
| TOTAL AMOUNT DUE | | 5,794.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,304.00

Your monthly electricity consumption chart

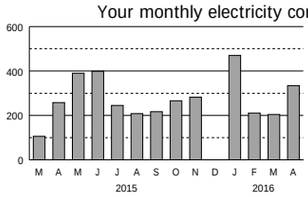


Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,614.18 | | |
| Less : VAT | 249.08 | | |
| Amount Net of VAT | 3,365.10 | | |
| Less: BIR 2306 | 105.11 | | |
| BIR 2307 | 64.12 | VATable Sales | 3,365.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,195.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.08 | VAT Amount | 249.08 |
| TOTAL AMOUNT DUE | 3,444.95 | TOTAL SALES | 3,614.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3040/0/10/04-19-2016/74

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. : 878542994900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-40-812-5 | Premise Address | : UPPER CAMPARANG KALUNASA | | |
| Account ID | : 8784910000-0 | | | | |
| Customer Name | : VERGARA,MARGARITA R TM | TOTAL AMOUNT DUE | : 5,794.96 | Overdue Bill | : 1 |
| Meter Number | : 431595GS6 | | | | |
| 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 _____

*87849100000* BC13/124.3/3040/0/10/04-19-2016/74 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177123597563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506050

*17729100002*

Date : 04-19-2016

BC13/124.3/3070/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772910000-2

Collection Ref. Code : 1833-81-944-6

Customer Information----------

Name : AMBOS,MANUEL P

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091292 | Pole No | : | 0574813 |
| Serial No | : | 40043477 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1436 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1274 |
| 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 | | 1,207.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,395.00 | 47.90 |
| Sub-Total | | 65.21 |
| Government Charges | | |
| Franchise Tax - Local | | 11.80 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 9.24 |
| 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 | | 213.35 |
| CURRENT BILL - APRIL 2016 | | 1,786.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,886.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,187.00

Your monthly electricity consumption chart

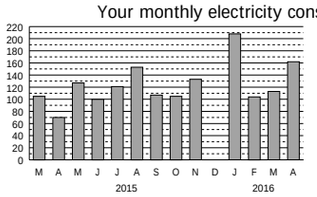


Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,786.09 | | |
| Less : VAT | 124.36 | | |
| Amount Net of VAT | 1,661.73 | | |
| Less: BIR 2306 | 52.48 | | |
| BIR 2307 | 31.69 | VATable Sales | 1,661.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,577.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.36 | VAT Amount | 124.36 |
| TOTAL AMOUNT DUE | 1,701.92 | TOTAL SALES | 1,786.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3070/0/10/04-19-2016/74

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. : 177123597563

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-81-944-6 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 1772910000-2 | | | | |
| Customer Name | : AMBOS,MANUEL P | TOTAL AMOUNT DUE | : 2,886.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1091292 | | | | |
| 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 _____

*17729100002* BC13/124.3/3070/0/10/04-19-2016/74 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392863746738

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514652

*39269100002*

Date : 04-19-2016

BC13/124.3/3090/0553814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926910000-2

Collection Ref. Code : 1837-28-989-1

Customer Information----------

Name : CHAN,PERRY P

Premise Address : LOWER CAMPARANG KALUNASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433200GS6 | Pole No | : | 0553814 |
| Serial No | : | 64172372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32565 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.52 | Registered | : | 388 |
| Conn Load | : | 250 | 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 | | 3,257.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| 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 | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,114.50 | 142.29 |
| Sub-Total | | 183.73 |
| Government Charges | | |
| Franchise Tax - Local | | 28.41 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 25.46 |
| 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 | | 513.56 |
| CURRENT BILL - APRIL 2016 | | 4,300.95 |
| TOTAL AMOUNT DUE | | 7,558.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,857.23

Your monthly electricity consumption chart

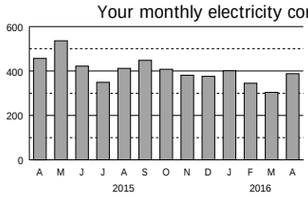


Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,300.95 | | |
| Less : VAT | 300.32 | | |
| Amount Net of VAT | 4,000.63 | | |
| Less: BIR 2306 | 126.68 | | |
| BIR 2307 | 76.32 | VATable Sales | 4,000.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,797.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.32 | VAT Amount | 300.32 |
| TOTAL AMOUNT DUE | 4,097.95 | TOTAL SALES | 4,300.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3090/0/10/04-19-2016/74

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. : 392863746738

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-28-989-1 | Premise Address | : LOWER CAMPARANG KALUNASA | | |
| Account ID | : 3926910000-2 | | | | |
| Customer Name | : CHAN,PERRY P | TOTAL AMOUNT DUE | : 7,558.31 | Overdue Bill | : 1 |
| Meter Number | : 433200GS6 | | | | |
| 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 _____

*39269100002*

BC13/124.3/3090/0/10/04-19-2016/74

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070110770943
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502227

*07063563824*

Date : 04-19-2016

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706356382-4

Collection Ref. Code : 1851-23-185-4

Customer Information----------

Name : SOLON,EMELY CALISANG

Premise Address : LOWER CAMPARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507933 GS6 | Pole No | : | 0554001 |
| Serial No | : | 67291784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4765 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 333 | 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 | | 594.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,339.50 | 26.79 |
| Sub-Total | | 43.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.57 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 6.67 |
| 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 | | 209.33 |
| CURRENT BILL - APRIL 2016 | | 1,751.57 |
| TOTAL AMOUNT DUE | | 2,345.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 745.00

Your monthly electricity consumption chart

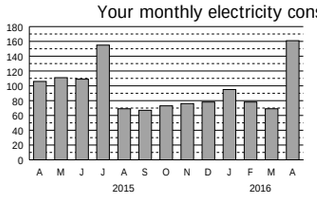


Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,751.57 | | |
| Less : VAT | 121.08 | | |
| Amount Net of VAT | 1,630.49 | | |
| Less: BIR 2306 | 51.09 | | |
| BIR 2307 | 31.08 | VATable Sales | 1,630.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,548.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.08 | VAT Amount | 121.08 |
| TOTAL AMOUNT DUE | 1,669.40 | TOTAL SALES | 1,751.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/04-19-2016/74

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. : 070110770943

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-23-185-4 | Premise Address | : LOWER CAMPARANG | | |
| Account ID | : 0706356382-4 | | | | |
| Customer Name | : SOLON,EMELY CALISANG | TOTAL AMOUNT DUE | : 2,345.99 | Overdue Bill | : 1 |
| Meter Number | : 507933 GS6 | | | | |
| 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 _____

*07063563824*

BC13/124.3/3095/0/10/04-19-2016/74

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802425632026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500202

*80285771301*

Date : 04-19-2016

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028577130-1

Collection Ref. Code : 1855-65-977-8

Customer Information----------

Name : CASTEL,EVANGELINE IBON

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2424EVS6 | Pole No | : | 0554001 |
| Serial No | : | 01643589 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2587 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 222 | 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 | | 955.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 955.50 | 19.11 |
| Sub-Total | | - 63.94 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.37 |
| 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 | | 108.29 |
| CURRENT BILL - APRIL 2016 | | 874.81 |
| TOTAL AMOUNT DUE | | 1,830.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,284.00

Your monthly electricity consumption chart

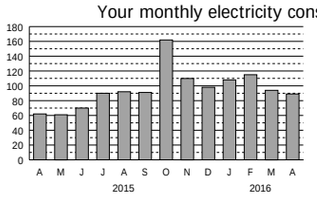


Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 874.81 | | |
| Less : VAT | 60.14 | | |
| Amount Net of VAT | 814.67 | | |
| Less: BIR 2306 | 25.42 | | |
| BIR 2307 | 15.45 | VATable Sales | 814.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 773.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.14 | VAT Amount | 60.14 |
| TOTAL AMOUNT DUE | 833.94 | TOTAL SALES | 874.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/04-19-2016/74

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. : 802425632026

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-65-977-8 | Premise Address | : LOWER CAMPARANG,KALUNASAN,CEBU CITY | | |
| Account ID | : 8028577130-1 | | | | |
| Customer Name | : CASTEL,EVANGELINE IBON | TOTAL AMOUNT DUE | : 1,830.41 | Overdue Bill | : 1 |
| Meter Number | : 2424EVS6 | | | | |
| 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

*80285771301* BC13/124.3/3095/0/10/04-19-2016/74 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408281794440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503787

*40801591096*

Date : 04-19-2016

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080159109-6

Collection Ref. Code : 1851-23-164-1

Customer Information----------

Name : CAINGLES,ELVIE CALISANG

Premise Address : LOWER CAMPARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507928 GS6 | Pole No | : | 0554001 |
| Serial No | : | 53059654 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5821 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 333 | 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 | | 1,079.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,109.00 | 42.18 |
| Sub-Total | | 55.42 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 7.74 |
| 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 | | 164.13 |
| CURRENT BILL - APRIL 2016 | | 1,374.63 |
| TOTAL AMOUNT DUE | | 2,453.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,030.00

Your monthly electricity consumption chart

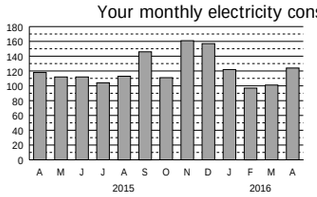


Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,374.63 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,278.65 | | |
| Less: BIR 2306 | 40.49 | | |
| BIR 2307 | 24.39 | VATable Sales | 1,278.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,213.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,309.75 | TOTAL SALES | 1,374.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/04-19-2016/74

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. : 408281794440

Collection Ref. Code : 1851-23-164-1

Account ID : 4080159109-6

Customer Name : CAINGLES,ELVIE CALISANG

Meter Number : 507928 GS6

Period : Mar 2016

Premise Address : LOWER CAMPARANG

TOTAL AMOUNT DUE : 2,453.79

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

*40801591096* BC13/124.3/3095/0/10/04-19-2016/74 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445564574872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506305

*44568100000*

Date : 04-19-2016

BC13/124.3/3100/0553800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456810000-0

Collection Ref. Code : 1823-56-812-2

Customer Information----------

Name : EWAYAN,ANTONIO JR S

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433204GS6 | Pole No | : | 0553800 |
| Serial No | : | 54655081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14096 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 656 | 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 | | 1,471.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,471.50 | 29.43 |
| Sub-Total | | 44.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.58 |
| 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 | | 185.45 |
| CURRENT BILL - APRIL 2016 | | 1,552.08 |
| TOTAL AMOUNT DUE | | 3,023.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,387.00

Your monthly electricity consumption chart

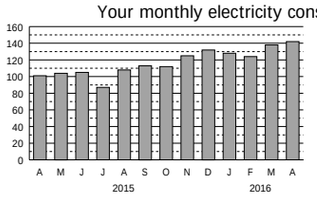


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,552.08 | | |
| Less : VAT | 107.55 | | |
| Amount Net of VAT | 1,444.53 | | |
| Less: BIR 2306 | 45.37 | | |
| BIR 2307 | 27.54 | VATable Sales | 1,444.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,371.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.55 | VAT Amount | 107.55 |
| TOTAL AMOUNT DUE | 1,479.17 | TOTAL SALES | 1,552.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-19-2016/74

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. : 445564574872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-812-2 | Premise Address | : LOWER,KALUNASAN,CEBU CITY | | |
| Account ID | : 4456810000-0 | | | | |
| Customer Name | : EWAYAN,ANTONIO JR S | TOTAL AMOUNT DUE | : 3,023.52 | Overdue Bill | : 1 |
| Meter Number | : 433204GS6 | | | | |
| 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

*44568100000* BC13/124.3/3100/0/10/04-19-2016/74 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183950525122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509844

*18303500385*

Date : 04-19-2016

BC13/124.3/3100/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830350038-5

Collection Ref. Code : 1849-88-740-3

Customer Information----------

Name : MONCADA,JIMMY MAYOL

Premise Address : LOWER CAMPARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466182 GS6 | Pole No | : | 0574701 |
| Serial No | : | 65152888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4281 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 245 | 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 | | 946.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 946.00 | 18.92 |
| Sub-Total | | - 24.00 |
| Government Charges | | |
| Franchise Tax - Local | | 6.26 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| 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 | | 115.46 |
| CURRENT BILL - APRIL 2016 | | 949.76 |
| TOTAL AMOUNT DUE | | 1,895.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 856.75

Your monthly electricity consumption chart

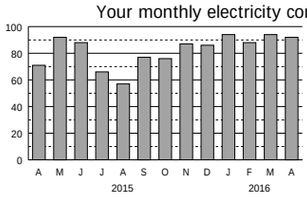


Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 949.76 | | |
| Less : VAT | 65.36 | | |
| Amount Net of VAT | 884.40 | | |
| Less: BIR 2306 | 27.59 | | |
| BIR 2307 | 16.81 | VATable Sales | 884.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.36 | VAT Amount | 65.36 |
| TOTAL AMOUNT DUE | 905.36 | TOTAL SALES | 949.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-19-2016/74

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. : 183950525122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-88-740-3 | Premise Address | : LOWER CAMPARANG | | |
| Account ID | : 1830350038-5 | | | | |
| Customer Name | : MONCADA,JIMMY MAYOL | TOTAL AMOUNT DUE | : 1,895.99 | Overdue Bill | : 1 |
| Meter Number | : 466182 GS6 | | | | |
| 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 _____

*18303500385* BC13/124.3/3100/0/10/04-19-2016/74 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819837983487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*81903486397*

BILLING STATEMENT

1004510367

Date : 04-19-2016

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190348639-7

Collection Ref. Code : 1849-88-755-1

Customer Information----------

Name : TORMIS,MARTIN SUERTE

Premise Address : LOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501163 GS6 | Pole No | : | 0553863 |
| Serial No | : | 73689359 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8699 |
| 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 | | 1,137.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | 37.58 |
| Government Charges | | |
| Franchise Tax - Local | | 9.99 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.71 |
| 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 | | 180.82 |
| CURRENT BILL - APRIL 2016 | | 1,512.61 |
| TOTAL AMOUNT DUE | | 2,649.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,712.00

Your monthly electricity consumption chart

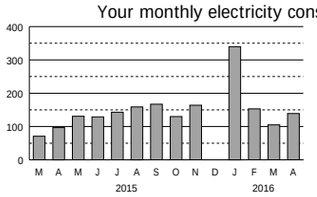


Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,512.61 | | |
| Less : VAT | 104.59 | | |
| Amount Net of VAT | 1,408.02 | | |
| Less: BIR 2306 | 44.12 | | |
| BIR 2307 | 26.84 | VATable Sales | 1,408.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,337.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.59 | VAT Amount | 104.59 |
| TOTAL AMOUNT DUE | 1,441.65 | TOTAL SALES | 1,512.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-19-2016/74

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. : 819837983487

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-88-755-1 | Premise Address | : LOWER | | |
| Account ID | : 8190348639-7 | | | | |
| Customer Name | : TORMIS,MARTIN SUERTE | TOTAL AMOUNT DUE | : 2,649.72 | Overdue Bill | : 1 |
| Meter Number | : 501163 GS6 | | | | |
| 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 _____

*81903486397*

BC13/124.3/3100/0/10/04-19-2016/74

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394950857420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515809

*39434493068*

Date : 04-19-2016

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943449306-8

Collection Ref. Code : 1861-37-548-4

Customer Information----------

Name : MALGUE,JESUS IBON

Premise Address : KAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074442 | Pole No | : | 0553863 |
| Serial No | : | 40014096 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 450 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 403 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 218 | 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 | | 282.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 170.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.61 |
| 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 | | 45.65 |
| CURRENT BILL - APRIL 2016 | | 315.84 |
| TOTAL AMOUNT DUE | | 598.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 575.48

Your monthly electricity consumption chart

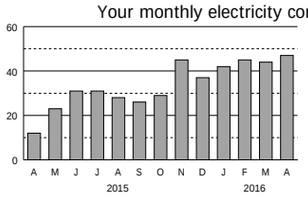


Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.84 | | |
| Less : VAT | 21.22 | | |
| Amount Net of VAT | 294.62 | | |
| Less: BIR 2306 | 9.04 | | |
| BIR 2307 | 5.44 | VATable Sales | 294.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.22 | VAT Amount | 21.22 |
| TOTAL AMOUNT DUE | 301.36 | TOTAL SALES | 315.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-19-2016/74

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. : 394950857420

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-37-548-4 | Premise Address | : KAMPARANG,KALUNASAN, CEBU CITY | | |
| Account ID | : 3943449306-8 | | | | |
| Customer Name | : MALGUE,JESUS IBON | TOTAL AMOUNT DUE | : 598.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1074442 | | | | |
| 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

*39434493068* BC13/124.3/3100/0/10/04-19-2016/74 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596719067493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515635

*59668100007*

Date : 04-19-2016

BC13/124.3/3100/0553814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966810000-7

Collection Ref. Code : 1831-65-017-7

Customer Information----------

Name : GENTALADA,EMELITO C TM

Premise Address : LOWER CAMAPARANG,KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552236 GS6 | Pole No | : | 0553814 |
| Serial No | : | 86753529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3882 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 50 | 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 | | 685.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,541.00 | 30.82 |
| Sub-Total | | - 12.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.18 |
| 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 | | 116.99 |
| CURRENT BILL - APRIL 2016 | | 963.19 |
| TOTAL AMOUNT DUE | | 1,648.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 856.00

Your monthly electricity consumption chart

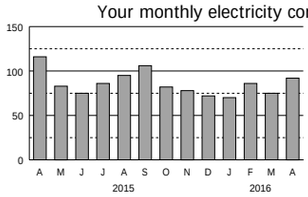


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 963.19 | | |
| Less : VAT | 66.80 | | |
| Amount Net of VAT | 896.39 | | |
| Less: BIR 2306 | 28.19 | | |
| BIR 2307 | 17.05 | VATable Sales | 896.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 851.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.80 | VAT Amount | 66.80 |
| TOTAL AMOUNT DUE | 917.95 | TOTAL SALES | 963.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-19-2016/74

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. : 596719067493

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-65-017-7 | Premise Address | : LOWER CAMAPARANG,KALUNASAN GUADALUPE |
| Account ID | : 5966810000-7 | | |
| Customer Name | : GENTALADA,EMELITO C TM | TOTAL AMOUNT DUE | : 1,648.24 |
| Meter Number | : 552236 GS6 | | |
| 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

*59668100007* BC13/124.3/3100/0/10/04-19-2016/74 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786497911732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78686858255*

BILLING STATEMENT

1004509940

Date : 04-19-2016

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868685825-5

Collection Ref. Code : 1859-92-707-6

Customer Information----------

Name : PETALCORIN,JEA GARCIA

Premise Address : UPPER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031985 | Pole No | : | 0553863 |
| Serial No | : | 126813069 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 342 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 321 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 312 | 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 | | 86.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 128.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.22 |
| CURRENT BILL - APRIL 2016 | | 87.88 |
| TOTAL AMOUNT DUE | | 174.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 183.68

Your monthly electricity consumption chart

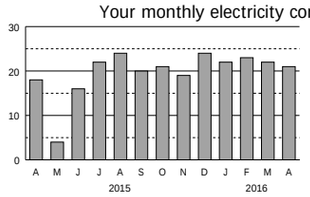


Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.88 | | |
| Less : VAT | 5.68 | | |
| Amount Net of VAT | 82.20 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.68 | VAT Amount | 5.68 |
| TOTAL AMOUNT DUE | 84.01 | TOTAL SALES | 87.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-19-2016/74

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. : 786497911732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-92-707-6 | Premise Address | : UPPER CAMPARANG,KALUNASAN, CEBU CITY | | |
| Account ID | : 7868685825-5 | | | | |
| Customer Name | : PETALCORIN,JEA GARCIA | TOTAL AMOUNT DUE | : 174.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1031985 | | | | |
| 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 _____

*78686858255*

BC13/124.3/3100/0/10/04-19-2016/74

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494991709196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515232

*49400200009*

Date : 04-19-2016

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940020000-9

Collection Ref. Code : 1819-86-713-7

Customer Information----------

Name : ABING,VICTOR

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433179GS6 | Pole No | : | 0553863 |
| Serial No | : | 54687737 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11594 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11521 |
| 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 | | 410.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 886.00 | 17.72 |
| Sub-Total | | - 84.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.17 |
| 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 | | 86.26 |
| CURRENT BILL - APRIL 2016 | | 683.74 |
| TOTAL AMOUNT DUE | | 1,093.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 476.00

Your monthly electricity consumption chart

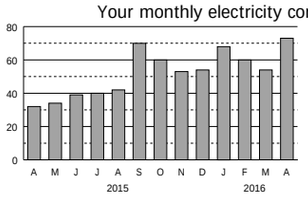


Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 683.74 | | |
| Less : VAT | 47.01 | | |
| Amount Net of VAT | 636.73 | | |
| Less: BIR 2306 | 19.87 | | |
| BIR 2307 | 12.04 | VATable Sales | 636.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.01 | VAT Amount | 47.01 |
| TOTAL AMOUNT DUE | 651.83 | TOTAL SALES | 683.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/04-19-2016/74

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. : 494991709196

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1819-86-713-7 | Premise Address | : KALUNASAN GUADALUPE |
| Account ID | : 4940020000-9 | | |
| Customer Name | : ABING,VICTOR | TOTAL AMOUNT DUE | : 1,093.83 Overdue Bill : 1 |
| Meter Number | : 433179GS6 | | |
| 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

*49400200009* BC13/124.3/3100/0/10/04-19-2016/74 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283641048009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28381301671*

1004508772

Date : 04-19-2016

BC13/124.3/3125/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838130167-1

Collection Ref. Code : 1851-81-971-1

Customer Information----------

Name : EWAYAN,ANTONIO JR. SEGUISABAL

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534065 GS6 | Pole No | : | 0554001 |
| Serial No | : | 75943197 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8822 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 354 | 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 | | 2,578.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,578.50 | 51.57 |
| Sub-Total | | 83.08 |
| Government Charges | | |
| Franchise Tax - Local | | 21.18 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 12.51 |
| 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 | | 383.36 |
| CURRENT BILL - APRIL 2016 | | 3,207.54 |
| TOTAL AMOUNT DUE | | 5,785.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,448.00

Your monthly electricity consumption chart

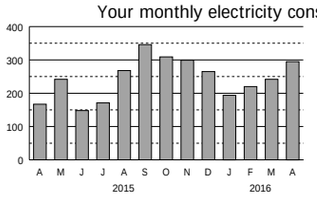


Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,207.54 | | |
| Less : VAT | 221.64 | | |
| Amount Net of VAT | 2,985.90 | | |
| Less: BIR 2306 | 93.52 | | |
| BIR 2307 | 56.91 | VATable Sales | 2,985.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,835.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.64 | VAT Amount | 221.64 |
| TOTAL AMOUNT DUE | 3,057.11 | TOTAL SALES | 3,207.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3125/0/10/04-19-2016/74

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. : 283641048009

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-81-971-1 | Premise Address | : LOWER,KALUNASAN | | |
| Account ID | : 2838130167-1 | | | | |
| Customer Name | : EWAYAN,ANTONIO JR. SEGUISABAL | TOTAL AMOUNT DUE | : 5,785.94 | Overdue Bill | : 1 |
| Meter Number | : 534065 GS6 | | | | |
| 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

*28381301671* BC13/124.3/3125/0/10/04-19-2016/74 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133128615637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518717

*13378100005*

Date : 04-19-2016

BC13/124.3/3150/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337810000-5

Collection Ref. Code : 1807-47-467-4

Customer Information----------

Name : JACABAN,FRANCISCO

Premise Address : GUADALUPE,UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433198GS6 | Pole No | : | 0553884 |
| Serial No | : | 53876890 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14809 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14741 |
| 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 | | 571.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,295.50 | 25.91 |
| Sub-Total | | - 101.23 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.15 |
| 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 | | 78.94 |
| CURRENT BILL - APRIL 2016 | | 613.40 |
| TOTAL AMOUNT DUE | | 1,185.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 145.00

Your monthly electricity consumption chart

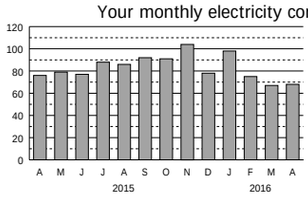


Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.40 | | |
| Less : VAT | 42.53 | | |
| Amount Net of VAT | 570.87 | | |
| Less: BIR 2306 | 18.01 | | |
| BIR 2307 | 10.77 | VATable Sales | 570.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 542.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.53 | VAT Amount | 42.53 |
| TOTAL AMOUNT DUE | 584.62 | TOTAL SALES | 613.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3150/0/10/04-19-2016/74

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. : 133128615637

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-467-4 | Premise Address | : GUADALUPE,UPPER KALUNASAN |
| Account ID | : 1337810000-5 | | |
| Customer Name | : JACABAN,FRANCISCO | TOTAL AMOUNT DUE | : 1,185.07 |
| Meter Number | : 433198GS6 | | |
| 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

*13378100005*

BC13/124.3/3150/0/10/04-19-2016/74

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033292475154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518108

*03378100006*

Date : 04-19-2016

BC13/124.3/3160/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337810000-6

Collection Ref. Code : 1807-47-461-5

Customer Information----------

Name : JACABAN,CARMELITO

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433221GS6 | Pole No | : | 0553884 |
| Serial No | : | 94418436 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7609 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7521 |
| 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 | | 962.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 962.00 | 19.24 |
| Sub-Total | | - 62.88 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.29 |
| 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 | | 107.13 |
| CURRENT BILL - APRIL 2016 | | 865.44 |
| TOTAL AMOUNT DUE | | 1,827.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,149.00

Your monthly electricity consumption chart

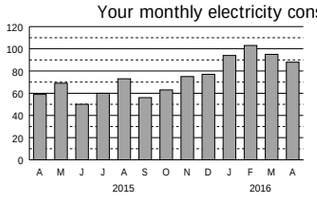


Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.44 | | |
| Less : VAT | 59.53 | | |
| Amount Net of VAT | 805.91 | | |
| Less: BIR 2306 | 25.16 | | |
| BIR 2307 | 15.28 | VATable Sales | 805.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.53 | VAT Amount | 59.53 |
| TOTAL AMOUNT DUE | 825.00 | TOTAL SALES | 865.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3160/0/10/04-19-2016/74

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. : 033292475154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-47-461-5 | Premise Address | : KALUNASAN-GUADALUPE | | |
| Account ID | : 0337810000-6 | | | | |
| Customer Name | : JACABAN,CARMELITO | TOTAL AMOUNT DUE | : 1,827.51 | Overdue Bill | : 1 |
| Meter Number | : 433221GS6 | | | | |
| 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

*03378100006* BC13/124.3/3160/0/10/04-19-2016/74 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906364950467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503175

*90629100000*

Date : 04-19-2016

BC13/124.3/3180/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062910000-0

Collection Ref. Code : 1833-61-980-3

Customer Information----------

Name : CALISANG,DAMIANO G TM

Premise Address : LOWER CAMPARANG KALUNASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433194GS6 | Pole No | : | 0553884 |
| Serial No | : | 59332044 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8104 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8019 |
| 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 | | 701.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 702.00 | 14.04 |
| Sub-Total | | - 65.30 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| 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 | | 102.91 |
| CURRENT BILL - APRIL 2016 | | 830.97 |
| TOTAL AMOUNT DUE | | 1,532.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 838.00

Your monthly electricity consumption chart

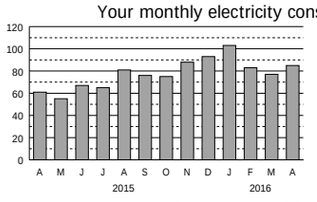


Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.97 | | |
| Less : VAT | 56.96 | | |
| Amount Net of VAT | 774.01 | | |
| Less: BIR 2306 | 24.06 | | |
| BIR 2307 | 14.67 | VATable Sales | 774.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 735.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.96 | VAT Amount | 56.96 |
| TOTAL AMOUNT DUE | 792.24 | TOTAL SALES | 830.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3180/0/10/04-19-2016/74

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. : 906364950467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-61-980-3 | Premise Address | : LOWER CAMPARANG KALUNASA | | |
| Account ID | : 9062910000-0 | | | | |
| Customer Name | : CALISANG,DAMIANO G TM | TOTAL AMOUNT DUE | : 1,532.86 | Overdue Bill | : 1 |
| Meter Number | : 433194GS6 | | | | |
| 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

*90629100000* BC13/124.3/3180/0/10/04-19-2016/74 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823800195312

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513100

*82378100000*

Date : 04-19-2016

BC13/124.3/3210/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237810000-0

Collection Ref. Code : 1807-47-449-6

Customer Information----------

Name : CALISANG,MARTIN

Premise Address : GUADALUPE,UPPER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430347GS6 | Pole No | : | 0554001 |
| Serial No | : | 56728414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12904 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12860 |
| 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 | | 198.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 496.00 | 9.92 |
| Sub-Total | | - 155.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.26 |
| 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 | | 43.33 |
| CURRENT BILL - APRIL 2016 | | 301.11 |
| TOTAL AMOUNT DUE | | 499.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 298.00

Your monthly electricity consumption chart

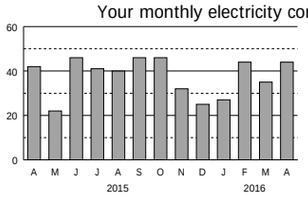


Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.11 | | |
| Less : VAT | 20.43 | | |
| Amount Net of VAT | 280.68 | | |
| Less: BIR 2306 | 8.70 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 266.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.43 | VAT Amount | 20.43 |
| TOTAL AMOUNT DUE | 287.22 | TOTAL SALES | 301.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3210/0/10/04-19-2016/74

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. : 823800195312

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-449-6 | Premise Address | : GUADALUPE,UPPER KALUNASAN |
| Account ID | : 8237810000-0 | | |
| Customer Name | : CALISANG,MARTIN | TOTAL AMOUNT DUE | : 499.11 |
| Meter Number | : 430347GS6 | | |
| 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 _____

*82378100000*

BC13/124.3/3210/0/10/04-19-2016/74

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920062674484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511702

*92069100003*

Date : 04-19-2016

BC13/124.3/3220/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206910000-3

Collection Ref. Code : 1827-76-353-1

Customer Information----------

Name : LASCUNA,FERDINAND V

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423045GS6 | Pole No | : | 0554001 |
| Serial No | : | 2003211969 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21891 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21768 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,320.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,912.50 | 58.25 |
| Sub-Total | | 71.38 |
| Government Charges | | |
| Franchise Tax - Local | | 9.13 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 9.66 |
| 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 | | 164.94 |
| CURRENT BILL - APRIL 2016 | | 1,382.13 |
| TOTAL AMOUNT DUE | | 2,702.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,592.00

Your monthly electricity consumption chart

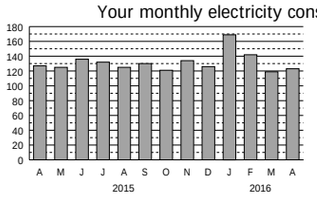


Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,382.13 | | |
| Less : VAT | 97.21 | | |
| Amount Net of VAT | 1,284.92 | | |
| Less: BIR 2306 | 41.00 | | |
| BIR 2307 | 24.53 | VATable Sales | 1,284.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,219.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.21 | VAT Amount | 97.21 |
| TOTAL AMOUNT DUE | 1,316.60 | TOTAL SALES | 1,382.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3220/0/10/04-19-2016/74

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. : 920062674484

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-76-353-1 | Premise Address | : UPPER KALUNASAN,GUADALUPE |
| Account ID | : 9206910000-3 | | |
| Customer Name | : LASCUNA,FERDINAND V | TOTAL AMOUNT DUE | : 2,702.44 |
| Meter Number | : 423045GS6 | | |
| 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

*92069100003* BC13/124.3/3220/0/10/04-19-2016/74 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623778740755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513362

*62340200005*

Date : 04-19-2016

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234020000-5

Collection Ref. Code : 1843-50-638-6

Customer Information----------

Name : GALLARDO,WILMAR M1 B

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420792GS6 | Pole No | : | 0553793 |
| Serial No | : | 52604236 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25712 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25290 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 914 | 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 | | 3,584.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| 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 | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,585.00 | 71.70 |
| Sub-Total | | 116.77 |
| Government Charges | | |
| Franchise Tax - Local | | 30.27 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 17.64 |
| 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 | | 547.86 |
| CURRENT BILL - APRIL 2016 | | 4,583.64 |
| TOTAL AMOUNT DUE | | 8,168.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 4,115.00

Your monthly electricity consumption chart

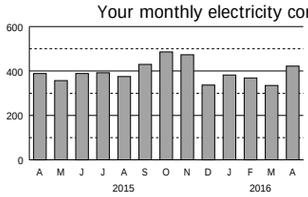


Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,583.64 | | |
| Less : VAT | 316.54 | | |
| Amount Net of VAT | 4,267.10 | | |
| Less: BIR 2306 | 133.57 | | |
| BIR 2307 | 81.32 | VATable Sales | 4,267.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,052.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.54 | VAT Amount | 316.54 |
| TOTAL AMOUNT DUE | 4,368.75 | TOTAL SALES | 4,583.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/04-19-2016/74

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. : 623778740755

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-50-638-6 | Premise Address | : LOWER CAMPARANG,KALUNASAN,CEBU CITY | | |
| Account ID | : 6234020000-5 | | | | |
| Customer Name | : GALLARDO,WILMAR M1 B | TOTAL AMOUNT DUE | : 8,168.63 | Overdue Bill | : 1 |
| Meter Number | : 420792GS6 | | | | |
| 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 _____

*62340200005*

BC13/124.3/3225/0/10/04-19-2016/74

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186514578526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512380

*18658100005*

Date : 04-19-2016

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865810000-5

Collection Ref. Code : 1843-63-608-5

Customer Information----------

Name : LAYESE,SAMSON TROY K

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481931GS6 | Pole No | : | 0553793 |
| Serial No | : | 58164484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30690 |
| No of Days | : | 31 | Diff Rdg | : | 542 |
| Avg kWh/day | : | 17.48 | Registered | : | 542 |
| Conn Load | : | 216 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,498.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,817.64 |
| Transmission Charge | 0.6184/kWh | 335.17 |
| System Loss Charge | 0.8358/kWh | 453.00 |
| Sub-Total | | 3,605.81 |
| 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 | 0.1067/kWh | 57.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,498.50 | 89.97 |
| Sub-Total | | 147.85 |
| Government Charges | | |
| Franchise Tax - Local | | 39.82 |
| Value Added Tax | | |
| Generation | | 166.56 |
| Transmission | | 7.47 |
| System Loss | | 24.93 |
| Distribution | | 186.70 |
| Others | | 22.52 |
| 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 | | 706.21 |
| CURRENT BILL - APRIL 2016 | | 6,015.70 |
| TOTAL AMOUNT DUE | | 10,514.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 8,407.38

Your monthly electricity consumption chart

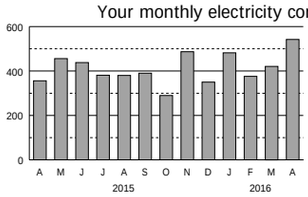


Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,015.70 | | |
| Less : VAT | 408.18 | | |
| Amount Net of VAT | 5,607.52 | | |
| Less: BIR 2306 | 173.66 | | |
| BIR 2307 | 106.99 | VATable Sales | 5,607.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,326.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 408.18 | VAT Amount | 408.18 |
| TOTAL AMOUNT DUE | 5,735.05 | TOTAL SALES | 6,015.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/04-19-2016/74

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. : 186514578526

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-63-608-5 | Premise Address | : LOWER CAMPARANG,KALUNASAN,CEBU CITY |
| Account ID | : 1865810000-5 | | |
| Customer Name | : LAYESE,SAMSON TROY K | TOTAL AMOUNT DUE | : 10,514.29 |
| Meter Number | : 481931GS6 | | |
| 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 _____

*18658100005* BC13/124.3/3225/0/10/04-19-2016/74 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039468594342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502568

*03971880004*

Date : 04-19-2016

BC13/124.3/3226/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397188000-4

Collection Ref. Code : 1849-36-425-7

Customer Information----------

Name : GACAYAN,LUCIA ARDA

Premise Address : CAMPARANG,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496855 GS6 | Pole No | : | 0553793 |
| Serial No | : | 83782786 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10845 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10738 |
| 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 | | 1,212.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,212.00 | 24.24 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 7.75 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| 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 | | 140.18 |
| CURRENT BILL - APRIL 2016 | | 1,173.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,277.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,816.66

Your monthly electricity consumption chart

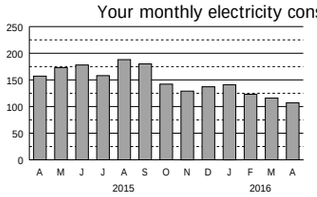


Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,173.26 | | |
| Less : VAT | 81.45 | | |
| Amount Net of VAT | 1,091.81 | | |
| Less: BIR 2306 | 34.36 | | |
| BIR 2307 | 20.82 | VATable Sales | 1,091.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,036.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.45 | VAT Amount | 81.45 |
| TOTAL AMOUNT DUE | 1,118.08 | TOTAL SALES | 1,173.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3226/0/10/04-19-2016/74

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. : 039468594342

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-36-425-7 | Premise Address | : CAMPARANG,KALUNASAN | | |
| Account ID | : 0397188000-4 | | | | |
| Customer Name | : GACAYAN,LUCIA ARDA | TOTAL AMOUNT DUE | : 2,277.82 | Overdue Bill | : 1 |
| Meter Number | : 496855 GS6 | | | | |
| 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

*03971880004* BC13/124.3/3226/0/10/04-19-2016/74 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881099232467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507702

*88198100005*

Date : 04-19-2016

BC13/124.3/3256/0606245/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819810000-5

Collection Ref. Code : 1845-30-779-8

Customer Information----------

Name : FUENTES,EDGARDO P

Premise Address : SITIO CAMPARANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143357 | Pole No | : | 0606245 |
| Serial No | : | 40100326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 248 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 708 | 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 | | 3,084.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.3552/kWh | 103.36 |
| System Loss Charge | 0.8598/kWh | 250.20 |
| Sub-Total | | 1,866.35 |
| 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 | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,084.00 | 61.68 |
| Sub-Total | | 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 20.98 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 2.31 |
| System Loss | | 14.04 |
| Distribution | | 100.52 |
| Others | | 13.65 |
| 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 | | 379.56 |
| CURRENT BILL - APRIL 2016 | | 3,176.30 |
| TOTAL AMOUNT DUE | | 6,260.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,468.00

Your monthly electricity consumption chart

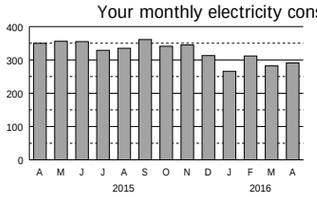


Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,176.30 | | |
| Less : VAT | 219.95 | | |
| Amount Net of VAT | 2,956.35 | | |
| Less: BIR 2306 | 92.81 | | |
| BIR 2307 | 56.35 | VATable Sales | 2,956.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,807.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.95 | VAT Amount | 219.95 |
| TOTAL AMOUNT DUE | 3,027.14 | TOTAL SALES | 3,176.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3256/0/10/04-19-2016/74

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. : 881099232467

Collection Ref. Code : 1845-30-779-8

Account ID : 8819810000-5

Customer Name : FUENTES,EDGARDO P

Meter Number : MTR1143357

Period : Mar 2016

Premise Address : SITIO CAMPARANG,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,260.42

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

*88198100005*

BC13/124.3/3256/0/10/04-19-2016/74

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972181823137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503107

*97219100001*

Date : 04-19-2016

BC13/124.3/3260/0606231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721910000-1

Collection Ref. Code : 1841-40-854-9

Customer Information----------

Name : REDOBLES,ALICIA C

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092692 | Pole No | : | 0606231 |
| Serial No | : | 129128274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 978 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 945.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| 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 | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 946.00 | 18.92 |
| Sub-Total | | 28.11 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 4.14 |
| 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 | | 113.19 |
| CURRENT BILL - APRIL 2016 | | 964.51 |
| TOTAL AMOUNT DUE | | 1,910.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 993.00

Your monthly electricity consumption chart

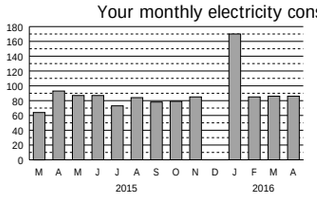


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.51 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 898.68 | | |
| Less: BIR 2306 | 27.99 | | |
| BIR 2307 | 17.15 | VATable Sales | 898.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 919.37 | TOTAL SALES | 964.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3260/0/10/04-19-2016/74

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. : 972181823137

Collection Ref. Code : 1841-40-854-9

Account ID : 9721910000-1

Customer Name : REDOBLES,ALICIA C

Meter Number : MTR1092692

Period : Mar 2016

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,910.40

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

*97219100001* BC13/124.3/3260/0/10/04-19-2016/74 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749278070698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508600

*74920350613*

Date : 04-19-2016

BC13/124.3/3285/1324050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492035061-3

Collection Ref. Code : 1853-41-920-6

Customer Information----------

Name : JACALAN,ERIC DE PAZ

Premise Address : UPPER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548377 GS6 | Pole No | : | 1324050 |
| Serial No | : | 69542600 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3780 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3658 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 584 | 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 | | 738.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 738.50 | 14.77 |
| Sub-Total | | 27.80 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 4.38 |
| 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 | | 158.08 |
| CURRENT BILL - APRIL 2016 | | 1,322.42 |
| TOTAL AMOUNT DUE | | 2,060.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

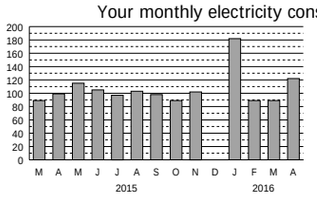


Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,322.42 | | |
| Less : VAT | 91.22 | | |
| Amount Net of VAT | 1,231.20 | | |
| Less: BIR 2306 | 38.50 | | |
| BIR 2307 | 23.46 | VATable Sales | 1,231.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,169.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.22 | VAT Amount | 91.22 |
| TOTAL AMOUNT DUE | 1,260.46 | TOTAL SALES | 1,322.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-19-2016/74

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. : 749278070698

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-41-920-6 | Premise Address | : UPPER CAMPARANG,KALUNASAN, CEBU CITY | | |
| Account ID | : 7492035061-3 | | | | |
| Customer Name | : JACALAN,ERIC DE PAZ | TOTAL AMOUNT DUE | : 2,060.95 | Overdue Bill | : 1 |
| Meter Number | : 548377 GS6 | | | | |
| 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

*74920350613* BC13/124.3/3285/0/10/04-19-2016/74 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825097720299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514116

*82587689983*

Date : 04-19-2016

BC13/124.3/3285/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258768998-3

Collection Ref. Code : 1849-61-617-5

Customer Information----------

Name : RACAZA,MARGIE DELA CERNA

Premise Address : UPPER CAMPARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074394 | Pole No | : | 0553891 |
| Serial No | : | 40040436 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1268 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 575 | 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 | | 2,173.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,117.00 | 82.34 |
| Sub-Total | | 105.09 |
| Government Charges | | |
| Franchise Tax - Local | | 15.64 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 14.49 |
| 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 | | 282.77 |
| CURRENT BILL - APRIL 2016 | | 2,368.42 |
| TOTAL AMOUNT DUE | | 4,541.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,943.78

Your monthly electricity consumption chart

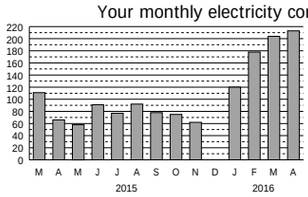


Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,368.42 | | |
| Less : VAT | 165.66 | | |
| Amount Net of VAT | 2,202.76 | | |
| Less: BIR 2306 | 69.87 | | |
| BIR 2307 | 42.03 | VATable Sales | 2,202.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,090.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.66 | VAT Amount | 165.66 |
| TOTAL AMOUNT DUE | 2,256.52 | TOTAL SALES | 2,368.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-19-2016/74

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. : 825097720299

Collection Ref. Code : 1849-61-617-5

Account ID : 8258768998-3

Customer Name : RACAZA,MARGIE DELA CERNA

Meter Number : MTR1074394

Period : Mar 2016

Premise Address : UPPER CAMPARANG

TOTAL AMOUNT DUE : 4,541.59

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

*82587689983* BC13/124.3/3285/0/10/04-19-2016/74 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147797936156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507651

*14768679244*

Date : 04-19-2016

BC13/124.3/3285/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476867924-4

Collection Ref. Code : 1855-28-467-7

Customer Information----------

Name : FERNANDEZ,JESSICA JACALAN

Premise Address : 075 UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569249 GS6 | Pole No | : | 0553891 |
| Serial No | : | 65094759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3619 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3402 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 322 | 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 | | 1,627.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,627.50 | 32.55 |
| Sub-Total | | 55.72 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 8.55 |
| 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 | | 281.48 |
| CURRENT BILL - APRIL 2016 | | 2,354.86 |
| TOTAL AMOUNT DUE | | 3,982.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,000.00

Your monthly electricity consumption chart

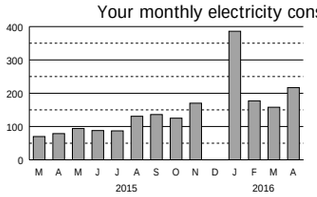


Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,354.86 | | |
| Less : VAT | 162.55 | | |
| Amount Net of VAT | 2,192.31 | | |
| Less: BIR 2306 | 68.59 | | |
| BIR 2307 | 41.78 | VATable Sales | 2,192.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,081.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.55 | VAT Amount | 162.55 |
| TOTAL AMOUNT DUE | 2,244.49 | TOTAL SALES | 2,354.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-19-2016/74

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. : 147797936156

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-28-467-7 | Premise Address | : 075 UPPER CAMPARANG,KALUNASAN,CEBU CITY | | |
| Account ID | : 1476867924-4 | | | | |
| Customer Name | : FERNANDEZ,JESSICA JACALAN | TOTAL AMOUNT DUE | : 3,982.18 | Overdue Bill | : 1 |
| Meter Number | : 569249 GS6 | | | | |
| 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

*14768679244* BC13/124.3/3285/0/10/04-19-2016/74 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373072935585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503821

*37379100003*

Date : 04-19-2016

BC13/124.3/3285/0574533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737910000-3

Collection Ref. Code : 1837-48-812-6

Customer Information----------

Name : SINGSON,SHERWIN Y TM

Premise Address : UPPER CAMPARANG KALUNASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529977 GS6 | Pole No | : | 0574533 |
| Serial No | : | 57308892 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4779 |
| 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 | | 416.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 916.00 | 18.32 |
| Sub-Total | | - 95.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.11 |
| 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 | | 70.19 |
| CURRENT BILL - APRIL 2016 | | 545.13 |
| TOTAL AMOUNT DUE | | 961.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 500.00

Your monthly electricity consumption chart

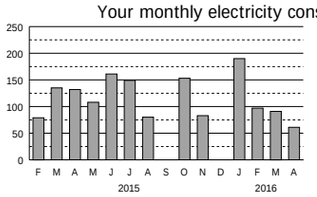


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.13 | | |
| Less : VAT | 37.59 | | |
| Amount Net of VAT | 507.54 | | |
| Less: BIR 2306 | 15.89 | | |
| BIR 2307 | 9.57 | VATable Sales | 507.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.59 | VAT Amount | 37.59 |
| TOTAL AMOUNT DUE | 519.67 | TOTAL SALES | 545.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-19-2016/74

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. : 373072935585

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-48-812-6 | Premise Address | : UPPER CAMPARANG KALUNASA |
| Account ID | : 3737910000-3 | | |
| Customer Name | : SINGSON,SHERWIN Y TM | TOTAL AMOUNT DUE | : 961.23 |
| Meter Number | : 529977 GS6 | | |
| 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 _____

*37379100003* BC13/124.3/3285/0/10/04-19-2016/74 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811643688907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505818

*81198100000*

Date : 04-19-2016

BC13/124.3/3285/0606252/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119810000-0

Collection Ref. Code : 1831-96-635-2

Customer Information----------

Name : NOVO,BENJAMIN P TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526770 GS6 | Pole No | : | 0606252 |
| Serial No | : | 68801919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2904 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2653 |
| 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 | | 4,845.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| 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 | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,213.00 | 144.26 |
| Sub-Total | | 171.06 |
| Government Charges | | |
| Franchise Tax - Local | | 18.78 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 22.78 |
| 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 | | 339.17 |
| CURRENT BILL - APRIL 2016 | | 2,843.23 |
| TOTAL AMOUNT DUE | | 7,688.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,367.31

Your monthly electricity consumption chart

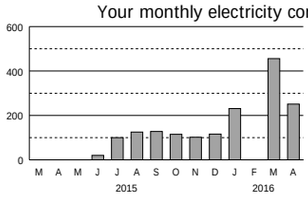


Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,843.23 | | |
| Less : VAT | 200.82 | | |
| Amount Net of VAT | 2,642.41 | | |
| Less: BIR 2306 | 84.66 | | |
| BIR 2307 | 50.46 | VATable Sales | 2,642.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,507.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.82 | VAT Amount | 200.82 |
| TOTAL AMOUNT DUE | 2,708.11 | TOTAL SALES | 2,843.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-19-2016/74

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. : 811643688907

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-96-635-2 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 8119810000-0 | | | | |
| Customer Name | : NOVO,BENJAMIN P TM | TOTAL AMOUNT DUE | : 7,688.84 | Overdue Bill | : 1 |
| Meter Number | : 526770 GS6 | | | | |
| 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 _____

*81198100000* BC13/124.3/3285/0/10/04-19-2016/74 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344129502703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505673

*3448048603*

Date : 04-19-2016

BC13/124.3/3285/0553842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448804860-3

Collection Ref. Code : 1851-27-089-2

Customer Information----------

Name : BANA-AY,DESIREE BILAR

Premise Address : LOWER KAMPARANG,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338569 GS6 | Pole No | : | 0553842 |
| Serial No | : | 44817861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2072 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2000 |
| 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 | | 452.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 452.00 | 9.04 |
| Sub-Total | | - 91.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.11 |
| 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 | | 84.03 |
| CURRENT BILL - APRIL 2016 | | 664.94 |
| TOTAL AMOUNT DUE | | 1,117.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 415.00

Your monthly electricity consumption chart

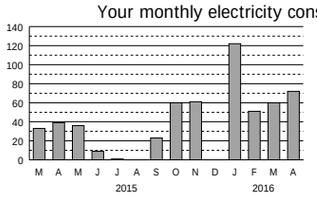


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.94 | | |
| Less : VAT | 45.38 | | |
| Amount Net of VAT | 619.56 | | |
| Less: BIR 2306 | 19.17 | | |
| BIR 2307 | 11.71 | VATable Sales | 619.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.38 | VAT Amount | 45.38 |
| TOTAL AMOUNT DUE | 634.06 | TOTAL SALES | 664.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-19-2016/74

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. : 344129502703

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-27-089-2 | Premise Address | : LOWER KAMPARANG,KALUNASAN |
| Account ID | : 3448804860-3 | | |
| Customer Name | : BANA-AY,DESIREE BILAR | TOTAL AMOUNT DUE | : 1,117.03 |
| Meter Number | : 338569 GS6 | | |
| 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

*3448048603*

BC13/124.3/3285/0/10/04-19-2016/74

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041846729826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504795

*04150593731*

Date : 04-19-2016

BC13/124.3/3285/0553835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415059373-1

Collection Ref. Code : 1855-27-953-3

Customer Information----------

Name : BUSANO,LYNSY JACABAN

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015368 | Pole No | : | 0553835 |
| Serial No | : | 121740846 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 976 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 332 | 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 | | 525.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,075.50 | 21.51 |
| Sub-Total | | - 103.78 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.55 |
| 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 | | 77.26 |
| CURRENT BILL - APRIL 2016 | | 599.91 |
| TOTAL AMOUNT DUE | | 1,125.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 550.00

Your monthly electricity consumption chart

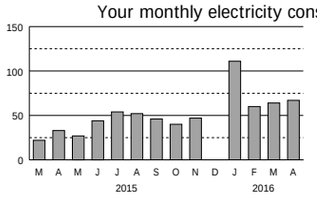


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.91 | | |
| Less : VAT | 41.43 | | |
| Amount Net of VAT | 558.48 | | |
| Less: BIR 2306 | 17.54 | | |
| BIR 2307 | 10.53 | VATable Sales | 558.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 530.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.43 | VAT Amount | 41.43 |
| TOTAL AMOUNT DUE | 571.84 | TOTAL SALES | 599.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/04-19-2016/74

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. : 041846729826

Collection Ref. Code : 1855-27-953-3

Account ID : 0415059373-1

Customer Name : BUSANO,LYNSY JACABAN

Meter Number : MTR1015368

Period : Mar 2016

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,125.36

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

*04150593731* BC13/124.3/3285/0/10/04-19-2016/74 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969887929874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501215

*96939100002*

Date : 04-19-2016

BC13/124.3/3310/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693910000-2

Collection Ref. Code : 1835-38-740-3

Customer Information----------

Name : JACALAN,EDGAR C TM

Premise Address : UPPER KAMPARAN KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107593SS6 | Pole No | : | 0553891 |
| Serial No | : | 80926078 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45463 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45387 |
| 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 | | 451.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 451.00 | 9.02 |
| Sub-Total | | - 97.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.62 |
| CURRENT BILL - APRIL 2016 | | 701.05 |
| TOTAL AMOUNT DUE | | 1,152.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,022.00

Your monthly electricity consumption chart

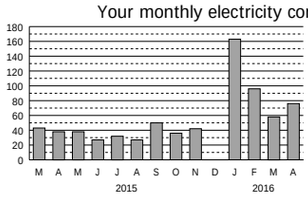


Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 701.05 | | |
| Less : VAT | 47.82 | | |
| Amount Net of VAT | 653.23 | | |
| Less: BIR 2306 | 20.22 | | |
| BIR 2307 | 12.34 | VATable Sales | 653.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.82 | VAT Amount | 47.82 |
| TOTAL AMOUNT DUE | 668.49 | TOTAL SALES | 701.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3310/0/10/04-19-2016/74

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. : 969887929874

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-38-740-3 | Premise Address | : UPPER KAMPARAN KALUNASAN |
| Account ID | : 9693910000-2 | | |
| Customer Name | : JACALAN,EDGAR C TM | TOTAL AMOUNT DUE | : 1,152.26 |
| Meter Number | : 107593SS6 | | |
| 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

*96939100002* BC13/124.3/3310/0/10/04-19-2016/74 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719890060331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511502

*71910200006*

Date : 04-19-2016

BC13/124.3/3320/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191020000-6

Collection Ref. Code : 1829-98-365-2

Customer Information----------

Name : MABANO,JOCELYN C

Premise Address : CALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091293 | Pole No | : | 0553891 |
| Serial No | : | 40043711 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1249 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1137 |
| 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 | | 1,338.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,338.50 | 26.77 |
| Sub-Total | | 38.73 |
| Government Charges | | |
| Franchise Tax - Local | | 8.12 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.62 |
| 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 | | 146.90 |
| CURRENT BILL - APRIL 2016 | | 1,229.42 |
| TOTAL AMOUNT DUE | | 2,568.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,433.00

Your monthly electricity consumption chart

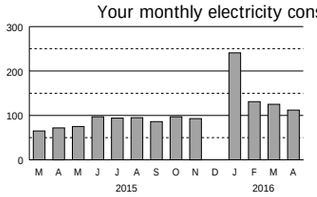


Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,229.42 | | |
| Less : VAT | 85.41 | | |
| Amount Net of VAT | 1,144.01 | | |
| Less: BIR 2306 | 36.03 | | |
| BIR 2307 | 21.81 | VATable Sales | 1,144.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,086.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.41 | VAT Amount | 85.41 |
| TOTAL AMOUNT DUE | 1,171.58 | TOTAL SALES | 1,229.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3320/0/10/04-19-2016/74

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. : 719890060331

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-98-365-2 | Premise Address | : CALUNASAN GUADALUPE | | |
| Account ID | : 7191020000-6 | | | | |
| Customer Name | : MABANO,JOCELYN C | TOTAL AMOUNT DUE | : 2,568.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1091293 | | | | |
| 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

*71910200006* BC13/124.3/3320/0/10/04-19-2016/74 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533239360790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499625

*53378100001*

Date : 04-19-2016

BC13/124.3/3360/0553870/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337810000-1

Collection Ref. Code : 1807-47-506-9

Customer Information----------

Name : RAMA,GLICERIA V

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277340GS6 | Pole No | : | 0553870 |
| Serial No | : | 43684009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9726 |
| 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 | | 692.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 692.00 | 13.84 |
| Sub-Total | | - 89.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| 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 | | 86.95 |
| CURRENT BILL - APRIL 2016 | | 688.43 |
| TOTAL AMOUNT DUE | | 1,380.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,349.00

Your monthly electricity consumption chart

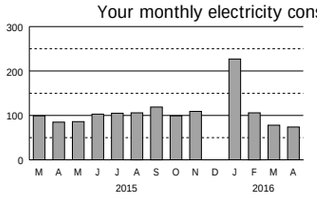


Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 688.43 | | |
| Less : VAT | 47.17 | | |
| Amount Net of VAT | 641.26 | | |
| Less: BIR 2306 | 19.95 | | |
| BIR 2307 | 12.12 | VATable Sales | 641.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.17 | VAT Amount | 47.17 |
| TOTAL AMOUNT DUE | 656.36 | TOTAL SALES | 688.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3360/0/10/04-19-2016/74

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. : 533239360790

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-47-506-9 | Premise Address | : KALUNASAN GUADALUPE |
| Account ID | : 5337810000-1 | | |
| Customer Name | : RAMA,GLICERIA V | TOTAL AMOUNT DUE | : 1,380.65 |
| Meter Number | : 277340GS6 | | |
| 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 _____

*53378100001* BC13/124.3/3360/0/10/04-19-2016/74 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893999459471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514831

*89309100009*

Date : 04-19-2016

BC13/124.3/3400/0553835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930910000-9

Collection Ref. Code : 1833-35-041-3

Customer Information----------

Name : JACABAN,DILICIANO H TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074395 | Pole No | : | 0553835 |
| Serial No | : | 40037991 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3384 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3076 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 150 | 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 | | 2,717.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,318.00 | 106.36 |
| Sub-Total | | 139.25 |
| Government Charges | | |
| Franchise Tax - Local | | 22.51 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 19.41 |
| 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 | | 406.96 |
| CURRENT BILL - APRIL 2016 | | 3,407.87 |
| TOTAL AMOUNT DUE | | 6,125.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,600.00

Your monthly electricity consumption chart

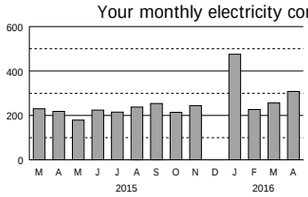


Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,407.87 | | |
| Less : VAT | 237.73 | | |
| Amount Net of VAT | 3,170.14 | | |
| Less: BIR 2306 | 100.27 | | |
| BIR 2307 | 60.47 | VATable Sales | 3,170.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,009.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.73 | VAT Amount | 237.73 |
| TOTAL AMOUNT DUE | 3,247.13 | TOTAL SALES | 3,407.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3400/0/10/04-19-2016/74

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. : 893999459471

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-35-041-3 | Premise Address | : LOWER KALUNASAN | | |
| Account ID | : 8930910000-9 | | | | |
| Customer Name | : JACABAN,DILICIANO H TM | TOTAL AMOUNT DUE | : 6,125.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1074395 | | | | |
| 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

*89309100009* BC13/124.3/3400/0/10/04-19-2016/74 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549640280336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509051

*54988100001*

Date : 04-19-2016

BC13/124.3/3420/0553842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498810000-1

Collection Ref. Code : 1825-22-989-9

Customer Information----------

Name : JACABAN,FELICIANO JR

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024087 | Pole No | : | 0553842 |
| Serial No | : | 121757914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4542 |
| 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 | | 1,952.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,261.50 | 85.23 |
| Sub-Total | | 108.30 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 14.90 |
| 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 | | 286.95 |
| CURRENT BILL - APRIL 2016 | | 2,403.63 |
| TOTAL AMOUNT DUE | | 4,356.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,309.15

Your monthly electricity consumption chart

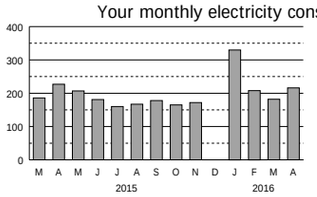


Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.63 | | |
| Less : VAT | 168.18 | | |
| Amount Net of VAT | 2,235.45 | | |
| Less: BIR 2306 | 70.94 | | |
| BIR 2307 | 42.65 | VATable Sales | 2,235.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,121.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.18 | VAT Amount | 168.18 |
| TOTAL AMOUNT DUE | 2,290.04 | TOTAL SALES | 2,403.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3420/0/10/04-19-2016/74

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. : 549640280336

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-22-989-9 | Premise Address | : LOWER KALUNASAN,GUADALUPE | | |
| Account ID | : 5498810000-1 | | | | |
| Customer Name | : JACABAN,FELICIANO JR | TOTAL AMOUNT DUE | : 4,356.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1024087 | | | | |
| 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

*54988100001* BC13/124.3/3420/0/10/04-19-2016/74 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747878721478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507063

*74720200000*

Date : 04-19-2016

BC13/124.3/3430/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472020000-0

Collection Ref. Code : 1821-50-800-9

Customer Information----------

Name : JACABAN,SERGIO G

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471308GS6 | Pole No | : | 0553863 |
| Serial No | : | 58797645 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7912 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 290 | 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 | | 720.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | 25.51 |
| Government Charges | | |
| Franchise Tax - Local | | 7.46 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 3.96 |
| 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 | | 135.13 |
| CURRENT BILL - APRIL 2016 | | 1,130.23 |
| TOTAL AMOUNT DUE | | 1,850.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,230.25

Your monthly electricity consumption chart

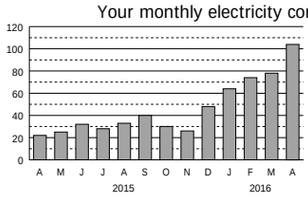


Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,130.23 | | |
| Less : VAT | 78.11 | | |
| Amount Net of VAT | 1,052.12 | | |
| Less: BIR 2306 | 32.95 | | |
| BIR 2307 | 20.05 | VATable Sales | 1,052.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 999.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.11 | VAT Amount | 78.11 |
| TOTAL AMOUNT DUE | 1,077.23 | TOTAL SALES | 1,130.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3430/0/10/04-19-2016/74

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. : 747878721478

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-50-800-9 | Premise Address | : KALUNASAN GUADALUPE |
| Account ID | : 7472020000-0 | | |
| Customer Name | : JACABAN,SERGIO G | TOTAL AMOUNT DUE | : 1,850.28 |
| Meter Number | : 471308GS6 | | |
| 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 _____

*74720200000* BC13/124.3/3430/0/10/04-19-2016/74 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798722673425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517304

*79865743086*

Date : 04-19-2016

BC13/124.3/3805/0553870/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986574308-6

Collection Ref. Code : 1849-37-038-9

Customer Information----------

Name : SISON,ALFRED LIM

Premise Address : UPPER CAMPARANG,KALUNASAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320751 GS6 | Pole No | : | 0553870 |
| Serial No | : | 49524150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5302 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 220 | 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 | | 612.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 612.50 | 12.25 |
| Sub-Total | | - 118.60 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.07 |
| 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 | | 79.39 |
| CURRENT BILL - APRIL 2016 | | 615.03 |
| TOTAL AMOUNT DUE | | 1,227.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 700.00

Your monthly electricity consumption chart

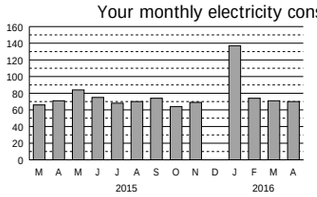


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.03 | | |
| Less : VAT | 42.01 | | |
| Amount Net of VAT | 573.02 | | |
| Less: BIR 2306 | 17.78 | | |
| BIR 2307 | 10.79 | VATable Sales | 573.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.01 | VAT Amount | 42.01 |
| TOTAL AMOUNT DUE | 586.46 | TOTAL SALES | 615.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3805/0/10/04-19-2016/74

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. : 798722673425

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-37-038-9 | Premise Address | : UPPER CAMPARANG,KALUNASAN | | |
| Account ID | : 7986574308-6 | | | | |
| Customer Name | : SISON,ALFRED LIM | TOTAL AMOUNT DUE | : 1,227.73 | Overdue Bill | : 1 |
| Meter Number | : 320751 GS6 | | | | |
| 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

*79865743086* BC13/124.3/3805/0/10/04-19-2016/74 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743544099419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504533

*7435642790 1*

Date : 04-19-2016

BC13/124.3/3805/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435642790-1

Collection Ref. Code : 1853-75-728-4

Customer Information----------

Name : SISON,LEVY VARGAS

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559107 GS6 | Pole No | : | 0553891 |
| Serial No | : | 25121271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2307 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 222 | 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 | | 324.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 324.50 | 6.49 |
| Sub-Total | | - 153.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.15 |
| 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 | | 59.77 |
| CURRENT BILL - APRIL 2016 | | 439.83 |
| TOTAL AMOUNT DUE | | 764.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 370.00

Your monthly electricity consumption chart

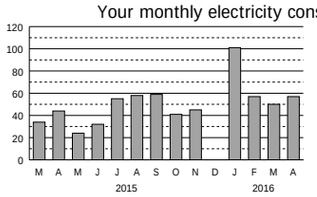


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.83 | | |
| Less : VAT | 29.76 | | |
| Amount Net of VAT | 410.07 | | |
| Less: BIR 2306 | 12.64 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.76 | VAT Amount | 29.76 |
| TOTAL AMOUNT DUE | 419.53 | TOTAL SALES | 439.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3805/0/10/04-19-2016/74

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. : 743544099419

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-75-728-4 | Premise Address | : UPPER CAMPARANG,KALUNASAN,CEBU CITY |
| Account ID | : 7435642790-1 | | |
| Customer Name | : SISON,LEVY VARGAS | TOTAL AMOUNT DUE | : 764.57 |
| Meter Number | : 559107 GS6 | | |
| 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

*7435642790 1*

BC13/124.3/3805/0/10/04-19-2016/74

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683745528288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508643

*68379100008*

Date : 04-19-2016

BC13/199.2/9/0609291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837910000-8

Collection Ref. Code : 1837-50-995-6

Customer Information----------

Name : SAAVEDRA,LILIAN C TM

Premise Address : F JACA ST BRGY INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147400DS6 | Pole No | : | 0609291 |
| Serial No | : | 12236453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 87250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87198 |
| 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 | | 322.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 322.50 | 6.45 |
| Sub-Total | | - 139.74 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.61 |
| CURRENT BILL - APRIL 2016 | | 402.16 |
| TOTAL AMOUNT DUE | | 724.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 433.00

Your monthly electricity consumption chart

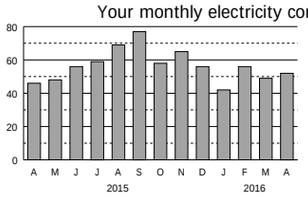


Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.16 | | |
| Less : VAT | 27.22 | | |
| Amount Net of VAT | 374.94 | | |
| Less: BIR 2306 | 11.56 | | |
| BIR 2307 | 7.00 | VATable Sales | 374.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.22 | VAT Amount | 27.22 |
| TOTAL AMOUNT DUE | 383.60 | TOTAL SALES | 402.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/9/0/10/04-19-2016/74

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. : 683745528288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-50-995-6 | Premise Address | : F JACA ST BRGY INAYAWAN | | |
| Account ID | : 6837910000-8 | | | | |
| Customer Name | : SAAVEDRA,LILIAN C TM | TOTAL AMOUNT DUE | : 724.89 | Overdue Bill | : 1 |
| Meter Number | : 147400DS6 | | | | |
| 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

*68379100008*

BC13/199.2/9/0/10/04-19-2016/74

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887878090821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511347

*88730200008*

Date : 04-19-2016

BC13/199.2/13/0609235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873020000-8

Collection Ref. Code : 1821-72-461-5

Customer Information----------

Name : PARILLA,RELIZA TM B.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347194GS6 | Pole No | : | 0609235 |
| Serial No | : | 45353765 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19616 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19449 |
| 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 | | 1,598.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,210.50 | 64.21 |
| Sub-Total | | 82.05 |
| Government Charges | | |
| Franchise Tax - Local | | 12.27 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 11.32 |
| 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 | | 221.78 |
| CURRENT BILL - APRIL 2016 | | 1,857.75 |
| TOTAL AMOUNT DUE | | 3,456.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,612.00

Your monthly electricity consumption chart

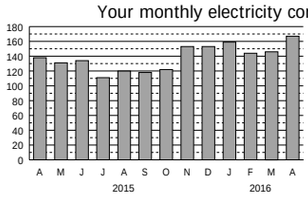


Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,857.75 | | |
| Less : VAT | 129.96 | | |
| Amount Net of VAT | 1,727.79 | | |
| Less: BIR 2306 | 54.80 | | |
| BIR 2307 | 32.96 | VATable Sales | 1,727.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,640.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.96 | VAT Amount | 129.96 |
| TOTAL AMOUNT DUE | 1,769.99 | TOTAL SALES | 1,857.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/13/0/10/04-19-2016/74

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. : 887878090821

Collection Ref. Code : 1821-72-461-5

Account ID : 8873020000-8

Customer Name : PARILLA,RELIZA TM B.

Meter Number : 347194GS6

Period : Mar 2016

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,456.08

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

*88730200008*

BC13/199.2/13/0/10/04-19-2016/74

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072565990277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503321

*07226126626*

Date : 04-19-2016

BC13/199.2/22/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722612662-6

Collection Ref. Code : 1853-76-296-2

Customer Information----------

Name : VERDIJO,ORIEL NACUA

Premise Address : F, JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430668 GS6 | Pole No | : | 0609263 |
| Serial No | : | 63030106 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12643 |
| No of Days | : | 31 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 12.48 | Registered | : | 387 |
| Conn Load | : | 354 | 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 | | 3,101.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.3552/kWh | 137.46 |
| System Loss Charge | 0.8598/kWh | 332.74 |
| Sub-Total | | 2,482.06 |
| 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 | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,102.00 | 62.04 |
| Sub-Total | | 103.37 |
| Government Charges | | |
| Franchise Tax - Local | | 27.73 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 3.07 |
| System Loss | | 18.67 |
| Distribution | | 133.48 |
| Others | | 15.73 |
| 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 | | 501.98 |
| CURRENT BILL - APRIL 2016 | | 4,199.73 |
| TOTAL AMOUNT DUE | | 7,301.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,300.00

Your monthly electricity consumption chart

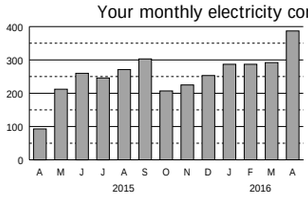


Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,199.73 | | |
| Less : VAT | 289.88 | | |
| Amount Net of VAT | 3,909.85 | | |
| Less: BIR 2306 | 122.33 | | |
| BIR 2307 | 74.51 | VATable Sales | 3,909.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,713.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.88 | VAT Amount | 289.88 |
| TOTAL AMOUNT DUE | 4,002.89 | TOTAL SALES | 4,199.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/22/0/10/04-19-2016/74

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. : 072565990277

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-76-296-2 | Premise Address | : F, JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 0722612662-6 | | | | |
| Customer Name | : VERDIJO,ORIEL NACUA | TOTAL AMOUNT DUE | : 7,301.67 | Overdue Bill | : 1 |
| Meter Number | : 430668 GS6 | | | | |
| 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 _____

*07226126626*

BC13/199.2/22/0/10/04-19-2016/74

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178233155618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506782

*17810200000*

Date : 04-19-2016

BC13/199.2/26/0609312/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781020000-0

Collection Ref. Code : 1829-96-077-6

Customer Information----------

Name : LANDONG,CRISPINA A TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33685WS6 | Pole No | : | 0609312 |
| Serial No | : | 75477631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13625 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13292 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 100 | 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 | | 3,365.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| 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 | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,366.00 | 67.32 |
| Sub-Total | | 102.88 |
| Government Charges | | |
| Franchise Tax - Local | | 23.97 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 15.22 |
| 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 | | 433.82 |
| CURRENT BILL - APRIL 2016 | | 3,630.23 |
| TOTAL AMOUNT DUE | | 6,996.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,460.00

Your monthly electricity consumption chart

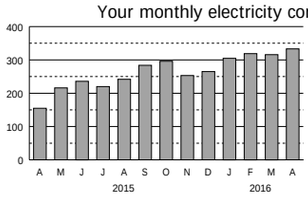


Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,630.23 | | |
| Less : VAT | 251.20 | | |
| Amount Net of VAT | 3,379.03 | | |
| Less: BIR 2306 | 105.97 | | |
| BIR 2307 | 64.41 | VATable Sales | 3,379.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,208.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.20 | VAT Amount | 251.20 |
| TOTAL AMOUNT DUE | 3,459.85 | TOTAL SALES | 3,630.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/26/0/10/04-19-2016/74

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. : 178233155618

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-077-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1781020000-0 | | | | |
| Customer Name | : LANDONG,CRISPINA A TM | TOTAL AMOUNT DUE | : 6,996.15 | Overdue Bill | : 1 |
| Meter Number | : 33685WS6 | | | | |
| 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 _____

*17810200000* BC13/199.2/26/0/10/04-19-2016/74 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785706106274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509167

*7850574131*

Date : 04-19-2016

BC13/199.2/27/0609326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850757413-1

Collection Ref. Code : 1857-70-803-2

Customer Information----------

Name : VALENCIA,GLORINA NACUA

Premise Address : 177-A F.JACA ST.,ISSA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012097 EFS6 | Pole No | : | 0609326 |
| Serial No | : | 121434714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5475 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 535 | 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 | | 1,787.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,787.50 | 35.75 |
| Sub-Total | | 58.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.01 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 8.77 |
| 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 | | 271.67 |
| CURRENT BILL - APRIL 2016 | | 2,273.21 |
| TOTAL AMOUNT DUE | | 4,060.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,770.00

Your monthly electricity consumption chart

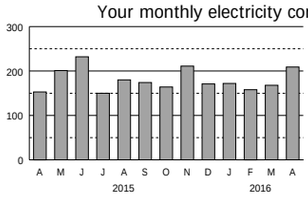


Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,273.21 | | |
| Less : VAT | 157.09 | | |
| Amount Net of VAT | 2,116.12 | | |
| Less: BIR 2306 | 66.27 | | |
| BIR 2307 | 40.33 | VATable Sales | 2,116.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,009.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.09 | VAT Amount | 157.09 |
| TOTAL AMOUNT DUE | 2,166.61 | TOTAL SALES | 2,273.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/27/0/10/04-19-2016/74

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. : 785706106274

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-70-803-2 | Premise Address | : 177-A F.JACA ST.,ISSA,INAYAWAN, CEBU CITY | | |
| Account ID | : 7850757413-1 | | | | |
| Customer Name | : VALENCIA,GLORINA NACUA | TOTAL AMOUNT DUE | : 4,060.61 | Overdue Bill | : 1 |
| Meter Number | : 012097 EFS6 | | | | |
| 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 _____

*7850574131* BC13/199.2/27/0/10/04-19-2016/74 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964882753714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517173

*96488100007*

Date : 04-19-2016

BC13/199.2/29/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648810000-7

Collection Ref. Code : 1809-67-530-8

Customer Information----------

Name : RAGANAS,LUCIANO

Premise Address : BK 369 F JACA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410256GS6 | Pole No | : | 0609340 |
| Serial No | : | 2003221364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43437 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43198 |
| 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 | | 2,130.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,130.50 | 42.61 |
| Sub-Total | | 68.13 |
| Government Charges | | |
| Franchise Tax - Local | | 17.17 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.24 |
| 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 | | 310.81 |
| CURRENT BILL - APRIL 2016 | | 2,600.64 |
| TOTAL AMOUNT DUE | | 4,731.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,300.00

Your monthly electricity consumption chart

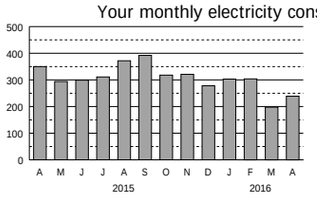


Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,600.64 | | |
| Less : VAT | 179.76 | | |
| Amount Net of VAT | 2,420.88 | | |
| Less: BIR 2306 | 75.84 | | |
| BIR 2307 | 46.14 | VATable Sales | 2,420.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,298.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.76 | VAT Amount | 179.76 |
| TOTAL AMOUNT DUE | 2,478.66 | TOTAL SALES | 2,600.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/29/0/10/04-19-2016/74

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. : 964882753714

Collection Ref. Code : 1809-67-530-8

Account ID : 9648810000-7

Customer Name : RAGANAS,LUCIANO

Meter Number : 410256GS6

Period : Mar 2016

Premise Address : BK 369 F JACA ST

TOTAL AMOUNT DUE : 4,731.10

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

*96488100007*

BC13/199.2/29/0/10/04-19-2016/74

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462854623261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516508

*46258615320*

Date : 04-19-2016

BC13/199.2/29/0609333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625861532-0

Collection Ref. Code : 1859-42-101-6

Customer Information----------

Name : RAGANAS,EMIGDIA VIRTUDAZO

Premise Address : 175 F. JACA SITIO TISA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012986 | Pole No | : | 0609333 |
| Serial No | : | 117720385 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2030 |
| 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 | | 1,003.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,003.50 | 20.07 |
| Sub-Total | | 32.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.96 |
| 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 | | 154.91 |
| CURRENT BILL - APRIL 2016 | | 1,296.40 |
| TOTAL AMOUNT DUE | | 2,299.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,140.00

Your monthly electricity consumption chart

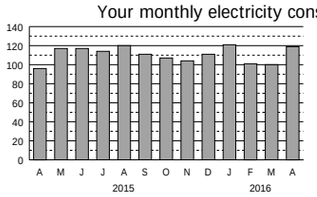


Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.40 | | |
| Less : VAT | 89.66 | | |
| Amount Net of VAT | 1,206.74 | | |
| Less: BIR 2306 | 37.83 | | |
| BIR 2307 | 23.00 | VATable Sales | 1,206.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.66 | VAT Amount | 89.66 |
| TOTAL AMOUNT DUE | 1,235.57 | TOTAL SALES | 1,296.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/29/0/10/04-19-2016/74

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. : 462854623261

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-42-101-6 | Premise Address | : 175 F. JACA SITIO TISA,INAYAWAN,CEBU CITY | | |
| Account ID | : 4625861532-0 | | | | |
| Customer Name | : RAGANAS,EMIGDIA VIRTUDAZO | TOTAL AMOUNT DUE | : 2,299.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1012986 | | | | |
| 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

*46258615320*

BC13/199.2/29/0/10/04-19-2016/74

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877495198850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505489

*87720200002*

Date : 04-19-2016

BC13/199.2/30/0609333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772020000-2

Collection Ref. Code : 1821-54-884-1

Customer Information----------

Name : RAGANAS,REBOMAFIL TM R.

Premise Address : 175 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322417GS6 | Pole No | : | 0609333 |
| Serial No | : | 46367191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12549 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12395 |
| 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 | | 781.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 782.00 | 15.64 |
| Sub-Total | | 32.08 |
| Government Charges | | |
| Franchise Tax - Local | | 10.99 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 5.17 |
| 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 | | 199.00 |
| CURRENT BILL - APRIL 2016 | | 1,664.41 |
| TOTAL AMOUNT DUE | | 2,446.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 740.00

Your monthly electricity consumption chart

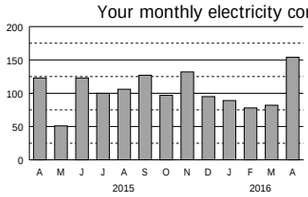


Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,664.41 | | |
| Less : VAT | 114.63 | | |
| Amount Net of VAT | 1,549.78 | | |
| Less: BIR 2306 | 48.38 | | |
| BIR 2307 | 29.53 | VATable Sales | 1,549.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,471.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.63 | VAT Amount | 114.63 |
| TOTAL AMOUNT DUE | 1,586.50 | TOTAL SALES | 1,664.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/30/0/10/04-19-2016/74

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. : 877495198850

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-54-884-1 | Premise Address | : 175 F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 8772020000-2 | | |
| Customer Name | : RAGANAS,REBOMAFIL TM R. | TOTAL AMOUNT DUE | : 2,446.23 |
| Meter Number | : 322417GS6 | | |
| 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 _____

*87720200002*

BC13/199.2/30/0/10/04-19-2016/74

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864299647466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *86488100008*

BILLING STATEMENT

1004517441

Date : 04-19-2016

BC13/199.2/31/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648810000-8

Collection Ref. Code : 1809-67-524-3

Customer Information----------

Name : ROSALES,MARGARITA

Premise Address : BK 369 F JACA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552714 GS6 | Pole No | : | 0609354 |
| Serial No | : | 62571031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8879 |
| 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 | | 1,769.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| 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 | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,769.00 | 35.38 |
| Sub-Total | | 76.07 |
| Government Charges | | |
| Franchise Tax - Local | | 27.11 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 12.38 |
| 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 | | 490.91 |
| CURRENT BILL - APRIL 2016 | | 4,105.72 |
| TOTAL AMOUNT DUE | | 5,874.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,500.00

Your monthly electricity consumption chart

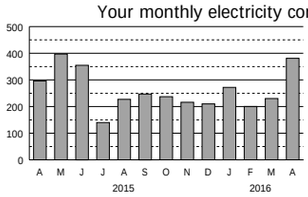


Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,105.72 | | |
| Less : VAT | 282.29 | | |
| Amount Net of VAT | 3,823.43 | | |
| Less: BIR 2306 | 119.12 | | |
| BIR 2307 | 72.84 | VATable Sales | 3,823.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,631.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.29 | VAT Amount | 282.29 |
| TOTAL AMOUNT DUE | 3,913.76 | TOTAL SALES | 4,105.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/31/0/10/04-19-2016/74

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. : 864299647466

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-524-3 | Premise Address | : BK 369 F JACA ST | | |
| Account ID | : 8648810000-8 | | | | |
| Customer Name | : ROSALES,MARGARITA | TOTAL AMOUNT DUE | : 5,874.90 | Overdue Bill | : 1 |
| Meter Number | : 552714 GS6 | | | | |
| 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

*86488100008*

BC13/199.2/31/0/10/04-19-2016/74

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469710250844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500860

*46969100000*

Date : 04-19-2016

BC13/199.2/32/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696910000-0

Collection Ref. Code : 1827-82-749-1

Customer Information----------

Name : JACA,TEODORO G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092150 | Pole No | : | 0609214 |
| Serial No | : | 40043416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2503 |
| 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 | | 2,895.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,895.00 | 57.90 |
| Sub-Total | | 85.56 |
| Government Charges | | |
| Franchise Tax - Local | | 18.70 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 12.51 |
| 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 | | 338.28 |
| CURRENT BILL - APRIL 2016 | | 2,831.06 |
| TOTAL AMOUNT DUE | | 5,726.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,492.00

Your monthly electricity consumption chart

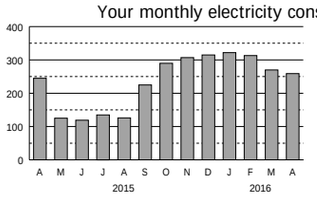


Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,831.06 | | |
| Less : VAT | 196.19 | | |
| Amount Net of VAT | 2,634.87 | | |
| Less: BIR 2306 | 82.77 | | |
| BIR 2307 | 50.23 | VATable Sales | 2,634.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,501.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.19 | VAT Amount | 196.19 |
| TOTAL AMOUNT DUE | 2,698.06 | TOTAL SALES | 2,831.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/32/0/10/04-19-2016/74

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. : 469710250844

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-82-749-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4696910000-0 | | | | |
| Customer Name | : JACA,TEODORO G | TOTAL AMOUNT DUE | : 5,726.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1092150 | | | | |
| 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

*46969100000* BC13/199.2/32/0/10/04-19-2016/74 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640716207574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503618

*64019100003*

Date : 04-19-2016

BC13/199.2/35/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401910000-3

Collection Ref. Code : 1839-89-632-9

Customer Information----------

Name : FAMADOR,ELIZABETH R

Premise Address : 177-C F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416582GS6 | Pole No | : | 0609354 |
| Serial No | : | 63031919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17017 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16925 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 550 | 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 | | 969.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 969.00 | 19.38 |
| Sub-Total | | - 23.54 |
| Government Charges | | |
| Franchise Tax - Local | | 6.26 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.20 |
| 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 | | 115.52 |
| CURRENT BILL - APRIL 2016 | | 950.28 |
| TOTAL AMOUNT DUE | | 1,919.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,018.00

Your monthly electricity consumption chart

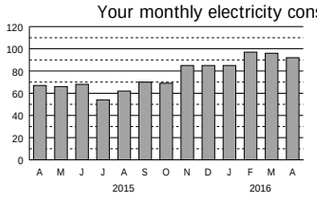


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 950.28 | | |
| Less : VAT | 65.42 | | |
| Amount Net of VAT | 884.86 | | |
| Less: BIR 2306 | 27.62 | | |
| BIR 2307 | 16.82 | VATable Sales | 884.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.42 | VAT Amount | 65.42 |
| TOTAL AMOUNT DUE | 905.84 | TOTAL SALES | 950.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/35/0/10/04-19-2016/74

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. : 640716207574

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-89-632-9 | Premise Address | : 177-C F. JACA ST.,,INAYAWAN,CEBU CITY | | |
| Account ID | : 6401910000-3 | | | | |
| Customer Name | : FAMADOR,ELIZABETH R | TOTAL AMOUNT DUE | : 1,919.37 | Overdue Bill | : 1 |
| Meter Number | : 416582GS6 | | | | |
| 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

*64019100003*

BC13/199.2/35/0/10/04-19-2016/74

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860098241290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515365

*86064649311*

Date : 04-19-2016

BC13/199.2/38/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606464931-1

Collection Ref. Code : 1853-76-917-7

Customer Information----------

Name : CASAS,EVELYN PASASADABA

Premise Address : SITIO ISSA,F.JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4462 EIS6 | Pole No | : | 0609354 |
| Serial No | : | 83296093 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2829 |
| 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 | | 969.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,029.50 | 40.59 |
| Sub-Total | | 52.76 |
| Government Charges | | |
| Franchise Tax - Local | | 8.36 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 7.33 |
| 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 | | 151.18 |
| CURRENT BILL - APRIL 2016 | | 1,266.28 |
| TOTAL AMOUNT DUE | | 2,235.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,060.00

Your monthly electricity consumption chart

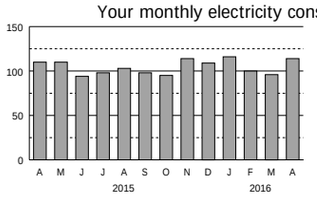


Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,266.28 | | |
| Less : VAT | 88.51 | | |
| Amount Net of VAT | 1,177.77 | | |
| Less: BIR 2306 | 37.33 | | |
| BIR 2307 | 22.47 | VATable Sales | 1,177.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.51 | VAT Amount | 88.51 |
| TOTAL AMOUNT DUE | 1,206.48 | TOTAL SALES | 1,266.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/38/0/10/04-19-2016/74

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. : 860098241290

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-76-917-7 | Premise Address | : SITIO ISSA,F.JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 8606464931-1 | | | | |
| Customer Name | : CASAS,EVELYN PASASADABA | TOTAL AMOUNT DUE | : 2,235.62 | Overdue Bill | : 1 |
| Meter Number | : 4462 EIS6 | | | | |
| 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 _____

*86064649311*

BC13/199.2/38/0/10/04-19-2016/74

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066685854923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518459

*06618946062*

Date : 04-19-2016

BC13/199.2/41/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661894606-2

Collection Ref. Code : 1853-62-533-7

Customer Information----------

Name : CABATAS,RIZALYN MILAY

Premise Address : 173-B F JACA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558289 GS6 | Pole No | : | 0609340 |
| Serial No | : | 25121518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5471 |
| 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 | | 1,750.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,750.00 | 35.00 |
| Sub-Total | | 56.25 |
| Government Charges | | |
| Franchise Tax - Local | | 14.30 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.47 |
| 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 | | 258.82 |
| CURRENT BILL - APRIL 2016 | | 2,165.77 |
| TOTAL AMOUNT DUE | | 3,915.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,652.20

Your monthly electricity consumption chart

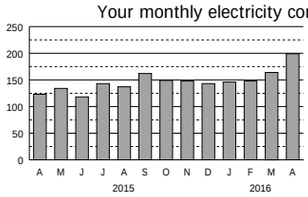


Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,165.77 | | |
| Less : VAT | 149.71 | | |
| Amount Net of VAT | 2,016.06 | | |
| Less: BIR 2306 | 63.17 | | |
| BIR 2307 | 38.43 | VATable Sales | 2,016.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,914.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.71 | VAT Amount | 149.71 |
| TOTAL AMOUNT DUE | 2,064.17 | TOTAL SALES | 2,165.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/41/0/10/04-19-2016/74

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. : 066685854923

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-533-7 | Premise Address | : 173-B F JACA,INAYAWAN, CEBU CITY | | |
| Account ID | : 0661894606-2 | | | | |
| Customer Name | : CABATAS,RIZALYN MILAY | TOTAL AMOUNT DUE | : 3,915.92 | Overdue Bill | : 1 |
| Meter Number | : 558289 GS6 | | | | |
| 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

*06618946062*

BC13/199.2/41/0/10/04-19-2016/74

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598969577371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516637

*5988100001*

Date : 04-19-2016

BC13/199.2/42/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988810000-1

Collection Ref. Code : 1825-21-938-9

Customer Information----------

Name : GABISAN,BEATRIZ R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042229 | Pole No | : | 0609340 |
| Serial No | : | 121760161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3778 |
| No of Days | : | 31 | Diff Rdg | : | 479 |
| Avg kWh/day | : | 15.45 | Registered | : | 479 |
| Conn Load | : | 100 | 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 | | 3,962.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,490.13 |
| Transmission Charge | 0.3552/kWh | 170.14 |
| System Loss Charge | 0.8598/kWh | 411.84 |
| Sub-Total | | 3,072.11 |
| 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 | 0.1067/kWh | 51.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,963.00 | 79.26 |
| Sub-Total | | 130.41 |
| Government Charges | | |
| Franchise Tax - Local | | 34.34 |
| Value Added Tax | | |
| Generation | | 147.20 |
| Transmission | | 3.79 |
| System Loss | | 23.14 |
| Distribution | | 165.07 |
| Others | | 19.77 |
| 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 | | 621.51 |
| CURRENT BILL - APRIL 2016 | | 5,199.59 |
| TOTAL AMOUNT DUE | | 9,162.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,294.00

Your monthly electricity consumption chart

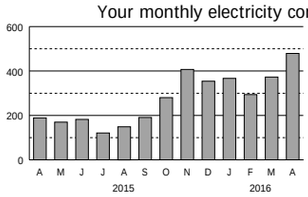


Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,199.59 | | |
| Less : VAT | 358.97 | | |
| Amount Net of VAT | 4,840.62 | | |
| Less: BIR 2306 | 151.46 | | |
| BIR 2307 | 92.25 | VATable Sales | 4,840.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,596.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.97 | VAT Amount | 358.97 |
| TOTAL AMOUNT DUE | 4,955.88 | TOTAL SALES | 5,199.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/42/0/10/04-19-2016/74

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. : 598969577371

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-21-938-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5988810000-1 | | | | |
| Customer Name | : GABISAN,BEATRIZ R | TOTAL AMOUNT DUE | : 9,162.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1042229 | | | | |
| 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

*5988100001* BC13/199.2/42/0/10/04-19-2016/74 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894352788035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515668

*89464412991*

Date : 04-19-2016

BC13/199.2/44/0609424/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946441299-1

Collection Ref. Code : 1853-78-254-8

Customer Information----------

Name : ABATAYO,NUMERIANO TORREVILLAS

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560800 GS6 | Pole No | : | 0609424 |
| Serial No | : | 62571849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2191 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 322 | 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 | | 673.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 674.00 | 13.48 |
| Sub-Total | | 25.12 |
| Government Charges | | |
| Franchise Tax - Local | | 7.81 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 3.95 |
| 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 | | 141.34 |
| CURRENT BILL - APRIL 2016 | | 1,182.44 |
| TOTAL AMOUNT DUE | | 1,856.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 715.00

Your monthly electricity consumption chart

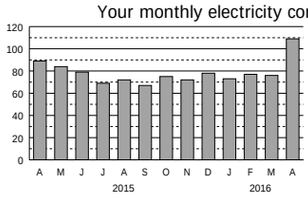


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,182.44 | | |
| Less : VAT | 81.60 | | |
| Amount Net of VAT | 1,100.84 | | |
| Less: BIR 2306 | 34.42 | | |
| BIR 2307 | 20.98 | VATable Sales | 1,100.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,045.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.60 | VAT Amount | 81.60 |
| TOTAL AMOUNT DUE | 1,127.04 | TOTAL SALES | 1,182.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/44/0/10/04-19-2016/74

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. : 894352788035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-78-254-8 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 8946441299-1 | | | | |
| Customer Name | : ABATAYO,NUMERIANO TORREVILLAS | TOTAL AMOUNT DUE | : 1,856.26 | Overdue Bill | : 1 |
| Meter Number | : 560800 GS6 | | | | |
| 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

*89464412991*

BC13/199.2/44/0/10/04-19-2016/74

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468719314196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500434

*46809100004*

Date : 04-19-2016

BC13/199.2/45/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680910000-4

Collection Ref. Code : 1811-73-008-6

Customer Information----------

Name : GABISAN,CLAUDIO TM A.

Premise Address : 171E F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 236924DS6 | Pole No | : | 0609431 |
| Serial No | : | 10634135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14619 |
| 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 | | 1,502.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,502.50 | 30.05 |
| Sub-Total | | 42.54 |
| Government Charges | | |
| Franchise Tax - Local | | 8.50 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 6.12 |
| 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 | | 153.65 |
| CURRENT BILL - APRIL 2016 | | 1,286.36 |
| TOTAL AMOUNT DUE | | 2,788.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,630.00

Your monthly electricity consumption chart

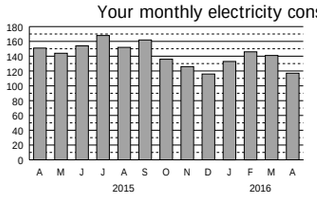


Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,286.36 | | |
| Less : VAT | 89.41 | | |
| Amount Net of VAT | 1,196.95 | | |
| Less: BIR 2306 | 37.72 | | |
| BIR 2307 | 22.82 | VATable Sales | 1,196.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.41 | VAT Amount | 89.41 |
| TOTAL AMOUNT DUE | 1,225.82 | TOTAL SALES | 1,286.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/45/0/10/04-19-2016/74

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. : 468719314196

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-73-008-6 | Premise Address | : 171E F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 4680910000-4 | | | | |
| Customer Name | : GABISAN,CLAUDIO TM A. | TOTAL AMOUNT DUE | : 2,788.68 | Overdue Bill | : 1 |
| Meter Number | : 236924DS6 | | | | |
| 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 _____

*46809100004*

BC13/199.2/45/0/10/04-19-2016/74

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786211900897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509877

*78629100005*

Date : 04-19-2016

BC13/199.2/47/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862910000-5

Collection Ref. Code : 1833-69-338-8

Customer Information----------

Name : FABIO,FRITZ D TM

Premise Address : F JACA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502297 GS6 | Pole No | : | 0609431 |
| Serial No | : | 53994494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7462 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7335 |
| 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 | | 1,180.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,430.50 | 48.61 |
| Sub-Total | | 62.17 |
| Government Charges | | |
| Franchise Tax - Local | | 9.34 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.58 |
| 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 | | 168.80 |
| CURRENT BILL - APRIL 2016 | | 1,413.88 |
| TOTAL AMOUNT DUE | | 2,594.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,250.00

Your monthly electricity consumption chart

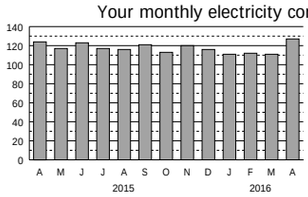


Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,413.88 | | |
| Less : VAT | 98.95 | | |
| Amount Net of VAT | 1,314.93 | | |
| Less: BIR 2306 | 41.73 | | |
| BIR 2307 | 25.09 | VATable Sales | 1,314.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,248.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.95 | VAT Amount | 98.95 |
| TOTAL AMOUNT DUE | 1,347.06 | TOTAL SALES | 1,413.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/47/0/10/04-19-2016/74

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. : 786211900897

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-69-338-8 | Premise Address | : F JACA ST | | |
| Account ID | : 7862910000-5 | | | | |
| Customer Name | : FABIO,FRITZ D TM | TOTAL AMOUNT DUE | : 2,594.44 | Overdue Bill | : 1 |
| Meter Number | : 502297 GS6 | | | | |
| 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 _____

*78629100005* BC13/199.2/47/0/10/04-19-2016/74 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084148955332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510459

*08488100002*

Date : 04-19-2016

BC13/199.2/48/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848810000-2

Collection Ref. Code : 1809-67-626-6

Customer Information----------

Name : DEIPARINE,ROBERTO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299954SS3 | Pole No | : | 0609431 |
| Serial No | : | 24459659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16119 |
| 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 | | 790.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,786.00 | 35.72 |
| Sub-Total | | - 8.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 1.72 |
| 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 | | 120.07 |
| CURRENT BILL - APRIL 2016 | | 988.80 |
| TOTAL AMOUNT DUE | | 1,778.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 996.00

Your monthly electricity consumption chart

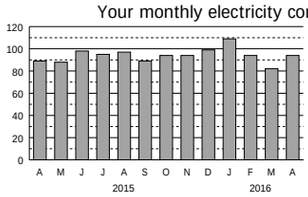


Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.80 | | |
| Less : VAT | 68.76 | | |
| Amount Net of VAT | 920.04 | | |
| Less: BIR 2306 | 29.02 | | |
| BIR 2307 | 17.51 | VATable Sales | 920.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 873.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.76 | VAT Amount | 68.76 |
| TOTAL AMOUNT DUE | 942.27 | TOTAL SALES | 988.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/48/0/10/04-19-2016/74

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. : 084148955332

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-626-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0848810000-2 | | | | |
| Customer Name | : DEIPARINE,ROBERTO L | TOTAL AMOUNT DUE | : 1,778.80 | Overdue Bill | : 1 |
| Meter Number | : 299954SS3 | | | | |
| 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

*08488100002* BC13/199.2/48/0/10/04-19-2016/74 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138913223471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501964

*13809100004*

Date : 04-19-2016

BC13/199.2/49/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380910000-4

Collection Ref. Code : 1811-64-965-3

Customer Information----------

Name : FABIO,ROMER TM D.

Premise Address : ISSA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356821GS6 | Pole No | : | 0609431 |
| Serial No | : | 2002116146 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25504 |
| 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 | | 2,009.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,010.00 | 40.20 |
| Sub-Total | | 62.20 |
| Government Charges | | |
| Franchise Tax - Local | | 14.83 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 9.24 |
| 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 | | 268.44 |
| CURRENT BILL - APRIL 2016 | | 2,246.26 |
| TOTAL AMOUNT DUE | | 4,256.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,089.67

Your monthly electricity consumption chart

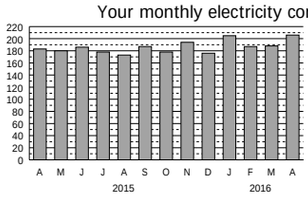


Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,246.26 | | |
| Less : VAT | 155.47 | | |
| Amount Net of VAT | 2,090.79 | | |
| Less: BIR 2306 | 65.59 | | |
| BIR 2307 | 39.85 | VATable Sales | 2,090.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.47 | VAT Amount | 155.47 |
| TOTAL AMOUNT DUE | 2,140.82 | TOTAL SALES | 2,246.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/49/0/10/04-19-2016/74

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. : 138913223471

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-64-965-3 | Premise Address | : ISSA,INAYAWAN,CEBU CITY | | |
| Account ID | : 1380910000-4 | | | | |
| Customer Name | : FABIO,ROMER TM D. | TOTAL AMOUNT DUE | : 4,256.11 | Overdue Bill | : 1 |
| Meter Number | : 356821GS6 | | | | |
| 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

*13809100004*

BC13/199.2/49/0/10/04-19-2016/74

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506540994475
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504118

*50619100006*

Date : 04-19-2016

BC13/199.2/52/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061910000-6

Collection Ref. Code : 1845-69-665-4

Customer Information----------

Name : MAGLASANG,LYNETTE G

Premise Address : PHASE II/ FATIMA HOMES/ F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117085 | Pole No | : | 0609431 |
| Serial No | : | 40070849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2690 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 336 | 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 | | 3,773.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,773.00 | 75.46 |
| Sub-Total | | 107.82 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 15.57 |
| 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 | | 396.63 |
| CURRENT BILL - APRIL 2016 | | 3,319.76 |
| TOTAL AMOUNT DUE | | 7,092.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,252.00

Your monthly electricity consumption chart

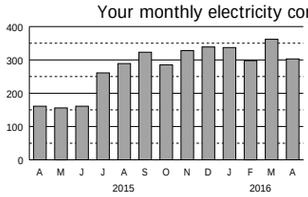


Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.76 | | |
| Less : VAT | 230.36 | | |
| Amount Net of VAT | 3,089.40 | | |
| Less: BIR 2306 | 97.18 | | |
| BIR 2307 | 58.90 | VATable Sales | 3,089.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,933.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.36 | VAT Amount | 230.36 |
| TOTAL AMOUNT DUE | 3,163.68 | TOTAL SALES | 3,319.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/04-19-2016/74

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. : 506540994475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-69-665-4 | Premise Address | : PHASE II/ FATIMA HOMES/ F. JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 5061910000-6 | | | | |
| Customer Name | : MAGLASANG,LYNETTE G | TOTAL AMOUNT DUE | : 7,092.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1117085 | | | | |
| 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 _____

*50619100006*

BC13/199.2/52/0/10/04-19-2016/74

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488853408064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511389

*48818339706*

Date : 04-19-2016

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881833970-6

Collection Ref. Code : 1859-31-464-3

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address : M1 FATIMA HOMES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014126 | Pole No | : | 0609445 |
| Serial No | : | 40190636 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3444 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3096 |
| 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 | | 1,787.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,189.50 | 83.79 |
| Sub-Total | | 120.95 |
| Government Charges | | |
| Franchise Tax - Local | | 25.15 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 17.53 |
| 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 | | 455.05 |
| CURRENT BILL - APRIL 2016 | | 3,808.67 |
| TOTAL AMOUNT DUE | | 5,596.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,402.00

Your monthly electricity consumption chart

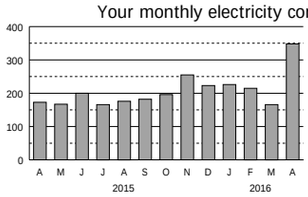


Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,808.67 | | |
| Less : VAT | 264.12 | | |
| Amount Net of VAT | 3,544.55 | | |
| Less: BIR 2306 | 111.42 | | |
| BIR 2307 | 67.58 | VATable Sales | 3,544.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,365.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.12 | VAT Amount | 264.12 |
| TOTAL AMOUNT DUE | 3,629.67 | TOTAL SALES | 3,808.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/04-19-2016/74

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. : 488853408064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-31-464-3 | Premise Address | : M1 FATIMA HOMES,INAYAWAN,CEBU CITY | | |
| Account ID | : 4881833970-6 | | | | |
| Customer Name | : BOOC,NEMESIO PACALDO JR. | TOTAL AMOUNT DUE | : 5,596.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1014126 | | | | |
| 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

*48818339706*

BC13/199.2/52/0/10/04-19-2016/74

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470465135138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502114

*47008938939*

Date : 04-19-2016

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700893893-9

Collection Ref. Code : 1859-31-503-8

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address : M3 FATIMA HOMES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014128 | Pole No | : | 0609445 |
| Serial No | : | 40516499 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3637 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 444 | 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 | | 3,588.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| 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 | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,589.00 | 71.78 |
| Sub-Total | | 114.29 |
| Government Charges | | |
| Franchise Tax - Local | | 28.58 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 17.14 |
| 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 | | 517.27 |
| CURRENT BILL - APRIL 2016 | | 4,327.97 |
| TOTAL AMOUNT DUE | | 7,916.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,200.00

Your monthly electricity consumption chart

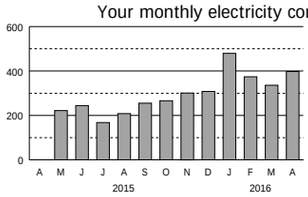


Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,327.97 | | |
| Less : VAT | 299.08 | | |
| Amount Net of VAT | 4,028.89 | | |
| Less: BIR 2306 | 126.18 | | |
| BIR 2307 | 76.79 | VATable Sales | 4,028.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,825.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.08 | VAT Amount | 299.08 |
| TOTAL AMOUNT DUE | 4,125.00 | TOTAL SALES | 4,327.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/04-19-2016/74

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. : 470465135138

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-31-503-8 | Premise Address | : M3 FATIMA HOMES,INAYAWAN,CEBU CITY | | |
| Account ID | : 4700893893-9 | | | | |
| Customer Name | : BOOC,NEMESIO PACALDO JR. | TOTAL AMOUNT DUE | : 7,916.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1014128 | | | | |
| 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 _____

*47008938939* BC13/199.2/52/0/10/04-19-2016/74 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508286266401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504971

*50830200007*

Date : 04-19-2016

BC13/199.2/53/0609410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083020000-7

Collection Ref. Code : 1821-73-746-6

Customer Information----------

Name : BACALSO,BASILISA

Premise Address : SITIO ISSA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536132 GS6 | Pole No | : | 0609410 |
| Serial No | : | 220949187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6921 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 452 | 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 | | 2,026.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,974.50 | 79.49 |
| Sub-Total | | 102.66 |
| Government Charges | | |
| Franchise Tax - Local | | 15.90 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 14.23 |
| 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 | | 287.51 |
| CURRENT BILL - APRIL 2016 | | 2,407.83 |
| TOTAL AMOUNT DUE | | 4,434.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,948.00

Your monthly electricity consumption chart

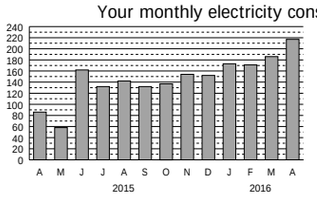


Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,407.83 | | |
| Less : VAT | 168.23 | | |
| Amount Net of VAT | 2,239.60 | | |
| Less: BIR 2306 | 70.96 | | |
| BIR 2307 | 42.72 | VATable Sales | 2,239.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,125.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.23 | VAT Amount | 168.23 |
| TOTAL AMOUNT DUE | 2,294.15 | TOTAL SALES | 2,407.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/53/0/10/04-19-2016/74

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. : 508286266401

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-73-746-6 | Premise Address | : SITIO ISSA,INAYAWAN,CEBU CITY | | |
| Account ID | : 5083020000-7 | | | | |
| Customer Name | : BACALSO,BASILISA | TOTAL AMOUNT DUE | : 4,434.21 | Overdue Bill | : 1 |
| Meter Number | : 536132 GS6 | | | | |
| 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

*50830200007*

BC13/199.2/53/0/10/04-19-2016/74

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982395743858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509195

*98219100009*

Date : 04-19-2016

BC13/199.2/54/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821910000-9

Collection Ref. Code : 1825-56-113-3

Customer Information----------

Name : CAJES,MAURICIO JR I

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030557 | Pole No | : | 0609361 |
| Serial No | : | 125286265 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5163 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4880 |
| 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 | | 2,913.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| 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 | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,913.50 | 58.27 |
| Sub-Total | | 88.50 |
| Government Charges | | |
| Franchise Tax - Local | | 20.39 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 13.07 |
| 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 | | 368.92 |
| CURRENT BILL - APRIL 2016 | | 3,087.21 |
| TOTAL AMOUNT DUE | | 6,000.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,945.00

Your monthly electricity consumption chart

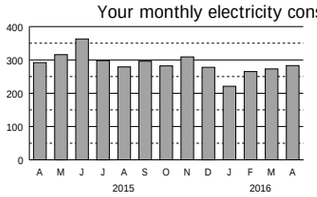


Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,087.21 | | |
| Less : VAT | 213.71 | | |
| Amount Net of VAT | 2,873.50 | | |
| Less: BIR 2306 | 90.16 | | |
| BIR 2307 | 54.77 | VATable Sales | 2,873.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,728.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.71 | VAT Amount | 213.71 |
| TOTAL AMOUNT DUE | 2,942.28 | TOTAL SALES | 3,087.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/54/0/10/04-19-2016/74

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. : 982395743858

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-56-113-3 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 9821910000-9 | | | | |
| Customer Name | : CAJES,MAURICIO JR I | TOTAL AMOUNT DUE | : 6,000.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1030557 | | | | |
| 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

*98219100009* BC13/199.2/54/0/10/04-19-2016/74 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784547581384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509040

*78488100005*

Date : 04-19-2016

BC13/199.2/55/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848810000-5

Collection Ref. Code : 1809-67-734-3

Customer Information----------

Name : BACALSO,ALIPIO

Premise Address : #171 F JACA ST,INAYAWAN-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333626GS6 | Pole No | : | 0609361 |
| Serial No | : | 41873001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43171 |
| 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 | | 2,298.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,298.50 | 45.97 |
| Sub-Total | | 70.21 |
| Government Charges | | |
| Franchise Tax - Local | | 16.35 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 10.39 |
| 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 | | 295.93 |
| CURRENT BILL - APRIL 2016 | | 2,476.54 |
| TOTAL AMOUNT DUE | | 4,775.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,423.36

Your monthly electricity consumption chart

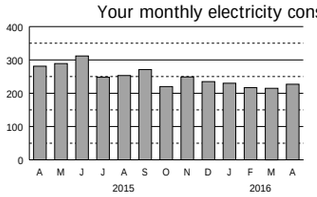


Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,476.54 | | |
| Less : VAT | 171.43 | | |
| Amount Net of VAT | 2,305.11 | | |
| Less: BIR 2306 | 72.32 | | |
| BIR 2307 | 43.94 | VATable Sales | 2,305.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,188.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.43 | VAT Amount | 171.43 |
| TOTAL AMOUNT DUE | 2,360.28 | TOTAL SALES | 2,476.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/55/0/10/04-19-2016/74

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. : 784547581384

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-67-734-3 | Premise Address | : #171 F JACA ST,INAYAWAN-PARDO |
| Account ID | : 7848810000-5 | | |
| Customer Name | : BACALSO,ALIPIO | TOTAL AMOUNT DUE | : 4,775.05 |
| Meter Number | : 333626GS6 | | |
| 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 _____

*78488100005*

BC13/199.2/55/0/10/04-19-2016/74

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074449022188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504539

*07488100004*

Date : 04-19-2016

BC13/199.2/56/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748810000-4

Collection Ref. Code : 1809-67-542-1

Customer Information----------

Name : ABABON,ANTONIETA TM B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007773 EFS6 | Pole No | : | 0609361 |
| Serial No | : | 121432349 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5873 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5741 |
| 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 | | 928.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,928.50 | 58.57 |
| Sub-Total | | 72.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9.76 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 9.89 |
| 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 | | 176.40 |
| CURRENT BILL - APRIL 2016 | | 1,478.35 |
| TOTAL AMOUNT DUE | | 2,407.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,000.00

Your monthly electricity consumption chart

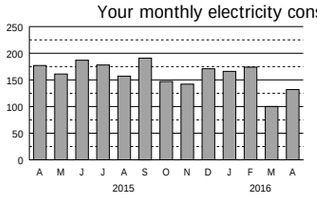


Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,478.35 | | |
| Less : VAT | 103.76 | | |
| Amount Net of VAT | 1,374.59 | | |
| Less: BIR 2306 | 43.75 | | |
| BIR 2307 | 26.23 | VATable Sales | 1,374.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,304.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.76 | VAT Amount | 103.76 |
| TOTAL AMOUNT DUE | 1,408.37 | TOTAL SALES | 1,478.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/56/0/10/04-19-2016/74

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. : 074449022188

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-542-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0748810000-4 | | | | |
| Customer Name | : ABABON,ANTONIETA TM B | TOTAL AMOUNT DUE | : 2,407.00 | Overdue Bill | : 1 |
| Meter Number | : 007773 EFS6 | | | | |
| 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

*07488100004*

BC13/199.2/56/0/10/04-19-2016/74

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314132564708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507163

*31488100004*

Date : 04-19-2016

BC13/199.2/59/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148810000-4

Collection Ref. Code : 1809-55-059-9

Customer Information----------

Name : MACADAY,RODRIGO TM C

Premise Address : F JACA ST, INAYAWAN, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186270GS6 | Pole No | : | 0609361 |
| Serial No | : | 13518020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78224 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77853 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 150 | 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 | | 3,606.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.3552/kWh | 131.78 |
| System Loss Charge | 0.8598/kWh | 318.99 |
| Sub-Total | | 2,379.45 |
| 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 | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,607.00 | 72.14 |
| Sub-Total | | 111.76 |
| Government Charges | | |
| Franchise Tax - Local | | 26.68 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 2.94 |
| System Loss | | 17.91 |
| Distribution | | 127.98 |
| Others | | 16.61 |
| 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 | | 482.89 |
| CURRENT BILL - APRIL 2016 | | 4,040.64 |
| TOTAL AMOUNT DUE | | 7,647.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,705.00

Your monthly electricity consumption chart

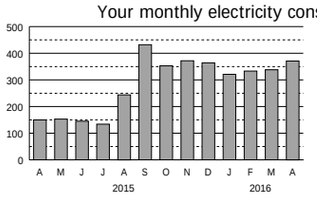


Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,040.64 | | |
| Less : VAT | 279.46 | | |
| Amount Net of VAT | 3,761.18 | | |
| Less: BIR 2306 | 117.92 | | |
| BIR 2307 | 71.69 | VATable Sales | 3,761.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,571.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.46 | VAT Amount | 279.46 |
| TOTAL AMOUNT DUE | 3,851.03 | TOTAL SALES | 4,040.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/59/0/10/04-19-2016/74

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. : 314132564708

Collection Ref. Code : 1809-55-059-9

Account ID : 3148810000-4

Customer Name : MACADAY,RODRIGO TM C

Meter Number : 186270GS6

Period : Mar 2016

Premise Address : F JACA ST, INAYAWAN, Cebu City

TOTAL AMOUNT DUE : 7,647.57

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

*31488100004*

BC13/199.2/59/0/10/04-19-2016/74

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174670931659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17488100003*

1004504158

Date : 04-19-2016

BC13/199.2/60/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748810000-3

Collection Ref. Code : 1809-67-563-4

Customer Information----------

Name : MACADAY,MIGUEL

Premise Address : #202 INAYAWAN PARDO,OPP ELEM SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223705WS6 | Pole No | : | 0609361 |
| Serial No | : | 48688872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37150 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36860 |
| 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 | | 2,830.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| 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 | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,830.00 | 56.60 |
| Sub-Total | | 87.57 |
| Government Charges | | |
| Franchise Tax - Local | | 20.87 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 13.01 |
| 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 | | 377.61 |
| CURRENT BILL - APRIL 2016 | | 3,159.89 |
| TOTAL AMOUNT DUE | | 5,990.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,961.00

Your monthly electricity consumption chart

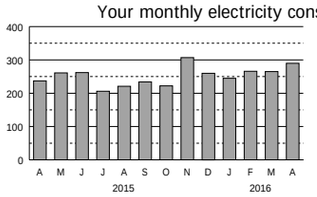


Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,159.89 | | |
| Less : VAT | 218.58 | | |
| Amount Net of VAT | 2,941.31 | | |
| Less: BIR 2306 | 92.23 | | |
| BIR 2307 | 56.06 | VATable Sales | 2,941.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,793.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.58 | VAT Amount | 218.58 |
| TOTAL AMOUNT DUE | 3,011.60 | TOTAL SALES | 3,159.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/60/0/10/04-19-2016/74

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. : 174670931659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-563-4 | Premise Address | : #202 INAYAWAN PARDO,OPP ELEM SCHOOL | | |
| Account ID | : 1748810000-3 | | | | |
| Customer Name | : MACADAY,MIGUEL | TOTAL AMOUNT DUE | : 5,990.06 | Overdue Bill | : 1 |
| Meter Number | : 223705WS6 | | | | |
| 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

*17488100003* BC13/199.2/60/0/10/04-19-2016/74 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854295988220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512289

*85488100000*

Date : 04-19-2016

BC13/199.2/61/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548810000-0

Collection Ref. Code : 1809-67-446-8

Customer Information----------

Name : RIVERA,CRISANTA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013299 | Pole No | : | 0609263 |
| Serial No | : | 90724788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4417 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4260 |
| 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 | | 1,594.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,595.00 | 31.90 |
| Sub-Total | | 48.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.32 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| 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 | | 204.91 |
| CURRENT BILL - APRIL 2016 | | 1,714.73 |
| TOTAL AMOUNT DUE | | 3,309.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,728.00

Your monthly electricity consumption chart

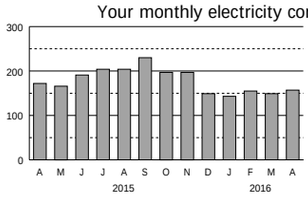


Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,714.73 | | |
| Less : VAT | 118.79 | | |
| Amount Net of VAT | 1,595.94 | | |
| Less: BIR 2306 | 50.12 | | |
| BIR 2307 | 30.42 | VATable Sales | 1,595.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,515.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.79 | VAT Amount | 118.79 |
| TOTAL AMOUNT DUE | 1,634.19 | TOTAL SALES | 1,714.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/61/0/10/04-19-2016/74

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. : 854295988220

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-446-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8548810000-0 | | | | |
| Customer Name | : RIVERA,CRISANTA | TOTAL AMOUNT DUE | : 3,309.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1013299 | | | | |
| 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

*85488100000* BC13/199.2/61/0/10/04-19-2016/74 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767521077955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500239

*76700200009*

Date : 04-19-2016

BC13/199.2/63/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670020000-9

Collection Ref. Code : 1841-91-623-4

Customer Information----------

Name : ALGABRE,CATHERINE C

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120080 | Pole No | : | 0609263 |
| Serial No | : | 40075238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3022 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2614 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 255 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,088.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.6184/kWh | 252.31 |
| System Loss Charge | 0.8358/kWh | 341.01 |
| Sub-Total | | 2,714.35 |
| 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 | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,636.00 | 172.72 |
| Sub-Total | | 216.29 |
| Government Charges | | |
| Franchise Tax - Local | | 30.77 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 5.63 |
| System Loss | | 18.77 |
| Distribution | | 140.69 |
| Others | | 29.65 |
| 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 | | 545.25 |
| CURRENT BILL - APRIL 2016 | | 4,648.29 |
| TOTAL AMOUNT DUE | | 8,736.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 4,548.00

Your monthly electricity consumption chart

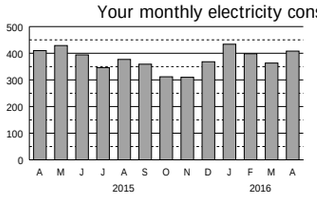


Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,648.29 | | |
| Less : VAT | 320.12 | | |
| Amount Net of VAT | 4,328.17 | | |
| Less: BIR 2306 | 136.09 | | |
| BIR 2307 | 82.68 | VATable Sales | 4,328.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,109.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.12 | VAT Amount | 320.12 |
| TOTAL AMOUNT DUE | 4,429.52 | TOTAL SALES | 4,648.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/63/0/10/04-19-2016/74

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. : 767521077955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-91-623-4 | Premise Address | : INAYAWAN,PARDO,CEBU CITY | | |
| Account ID | : 7670020000-9 | | | | |
| Customer Name | : ALGABRE,CATHERINE C | TOTAL AMOUNT DUE | : 8,736.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1120080 | | | | |
| 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

*76700200009* BC13/199.2/63/0/10/04-19-2016/74 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031804648200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517428

*03140200001*

Date : 04-19-2016

BC13/199.2/70/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314020000-1

Collection Ref. Code : 1843-50-866-4

Customer Information----------

Name : ABATAYO,CHERYL D

Premise Address : 210 C-F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258643GS6 | Pole No | : | 0609305 |
| Serial No | : | 49524972 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24988 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 580 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,571.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.6184/kWh | 128.63 |
| System Loss Charge | 0.8358/kWh | 173.85 |
| Sub-Total | | 1,383.79 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,571.50 | 51.43 |
| Sub-Total | | 73.64 |
| Government Charges | | |
| Franchise Tax - Local | | 15.43 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 2.87 |
| System Loss | | 9.57 |
| Distribution | | 72.02 |
| Others | | 10.69 |
| 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 | | 273.57 |
| CURRENT BILL - APRIL 2016 | | 2,331.14 |
| TOTAL AMOUNT DUE | | 4,902.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,400.00

Your monthly electricity consumption chart

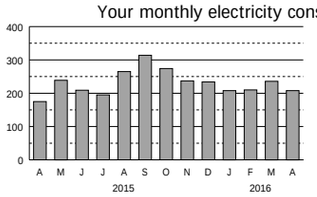


Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,331.14 | | |
| Less : VAT | 159.06 | | |
| Amount Net of VAT | 2,172.08 | | |
| Less: BIR 2306 | 67.64 | | |
| BIR 2307 | 41.46 | VATable Sales | 2,172.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,062.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.06 | VAT Amount | 159.06 |
| TOTAL AMOUNT DUE | 2,222.04 | TOTAL SALES | 2,331.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70/0/10/04-19-2016/74

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. : 031804648200

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-50-866-4 | Premise Address | : 210 C-F. JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 0314020000-1 | | | | |
| Customer Name | : ABATAYO,CHERYL D | TOTAL AMOUNT DUE | : 4,902.75 | Overdue Bill | : 1 |
| Meter Number | : 258643GS6 | | | | |
| 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

*03140200001*

BC13/199.2/70/0/10/04-19-2016/74

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576589146734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*57688100007*

BILLING STATEMENT

1004504513

Date : 04-19-2016

BC13/199.2/71/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768810000-7

Collection Ref. Code : 1823-94-908-8

Customer Information----------

Name : DACALOS,TEOFILO M

Premise Address : F JACA ST,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048869 | Pole No | : | 0609305 |
| Serial No | : | 126812873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3237 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3019 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 240 | 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 | | 2,430.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,124.50 | 102.49 |
| Sub-Total | | 125.77 |
| Government Charges | | |
| Franchise Tax - Local | | 16.15 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 17.03 |
| 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 | | 291.74 |
| CURRENT BILL - APRIL 2016 | | 2,444.43 |
| TOTAL AMOUNT DUE | | 4,874.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,694.00

Your monthly electricity consumption chart

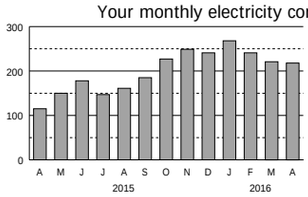


Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,444.43 | | |
| Less : VAT | 171.73 | | |
| Amount Net of VAT | 2,272.70 | | |
| Less: BIR 2306 | 72.42 | | |
| BIR 2307 | 43.38 | VATable Sales | 2,272.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,156.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.73 | VAT Amount | 171.73 |
| TOTAL AMOUNT DUE | 2,328.63 | TOTAL SALES | 2,444.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/71/0/10/04-19-2016/74

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. : 576589146734

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-94-908-8 | Premise Address | : F JACA ST,INAYAWAN | | |
| Account ID | : 5768810000-7 | | | | |
| Customer Name | : DACALOS,TEOFILO M | TOTAL AMOUNT DUE | : 4,874.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1048869 | | | | |
| 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 _____

*57688100007*

BC13/199.2/71/0/10/04-19-2016/74

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204548312126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20468100001*

1004501308

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 16129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15953 |
| 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 | | 1,644.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,480.50 | 69.61 |
| Sub-Total | | 88.41 |
| Government Charges | | |
| Franchise Tax - Local | | 12.94 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 12.16 |
| 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 | | 233.95 |
| CURRENT BILL - APRIL 2016 | | 1,959.75 |
| TOTAL AMOUNT DUE | | 3,604.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,836.00

Your monthly electricity consumption chart

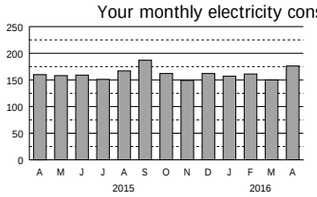


Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,959.75 | | |
| Less : VAT | 137.16 | | |
| Amount Net of VAT | 1,822.59 | | |
| Less: BIR 2306 | 57.84 | | |
| BIR 2307 | 34.77 | VATable Sales | 1,822.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,729.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.16 | VAT Amount | 137.16 |
| TOTAL AMOUNT DUE | 1,867.14 | TOTAL SALES | 1,959.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/73/0/10/04-19-2016/74

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. : 204548312126

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 3,604.42 | Overdue Bill | : 1 |
| Meter Number | : 335149GS6 | | | | |
| 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

*20468100001* BC13/199.2/73/0/10/04-19-2016/74 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354293705758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510923

*35488100005*

Date : 04-19-2016

BC13/199.2/74/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548810000-5

Collection Ref. Code : 1809-67-368-2

Customer Information----------

Name : BAS,MARIA CLEOFE

Premise Address : INAYAWAN PARDO BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027516 | Pole No | : | 0609305 |
| Serial No | : | 121753111 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4081 |
| 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 | | 2,998.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,313.50 | 126.27 |
| Sub-Total | | 158.10 |
| Government Charges | | |
| Franchise Tax - Local | | 21.95 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 21.61 |
| 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 | | 396.77 |
| CURRENT BILL - APRIL 2016 | | 3,323.79 |
| TOTAL AMOUNT DUE | | 6,322.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,315.00

Your monthly electricity consumption chart

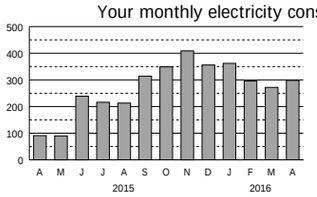


Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,323.79 | | |
| Less : VAT | 232.85 | | |
| Amount Net of VAT | 3,090.94 | | |
| Less: BIR 2306 | 98.21 | | |
| BIR 2307 | 58.98 | VATable Sales | 3,090.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,933.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.85 | VAT Amount | 232.85 |
| TOTAL AMOUNT DUE | 3,166.60 | TOTAL SALES | 3,323.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/74/0/10/04-19-2016/74

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. : 354293705758

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-368-2 | Premise Address | : INAYAWAN PARDO BSDE | | |
| Account ID | : 3548810000-5 | | | | |
| Customer Name | : BAS,MARIA CLEOFE | TOTAL AMOUNT DUE | : 6,322.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1027516 | | | | |
| 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

*35488100005*

BC13/199.2/74/0/10/04-19-2016/74

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319213495349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510329

*31998100007*

Date : 04-19-2016

BC13/199.2/76/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199810000-7

Collection Ref. Code : 1825-25-992-5

Customer Information----------

Name : ELPUEBLO,EDMAR F

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425691GS6 | Pole No | : | 0609214 |
| Serial No | : | 59208700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4757 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4693 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 613.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| 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 | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 613.50 | 12.27 |
| Sub-Total | | 19.11 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 2.86 |
| 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 | | 84.18 |
| CURRENT BILL - APRIL 2016 | | 717.20 |
| TOTAL AMOUNT DUE | | 1,330.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,234.00

Your monthly electricity consumption chart

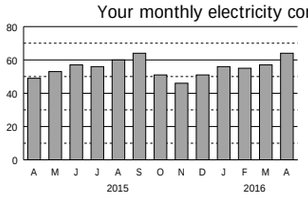


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.20 | | |
| Less : VAT | 48.94 | | |
| Amount Net of VAT | 668.26 | | |
| Less: BIR 2306 | 20.83 | | |
| BIR 2307 | 12.76 | VATable Sales | 668.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 634.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.94 | VAT Amount | 48.94 |
| TOTAL AMOUNT DUE | 683.61 | TOTAL SALES | 717.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/76/0/10/04-19-2016/74

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. : 319213495349

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-25-992-5 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 3199810000-7 | | |
| Customer Name | : ELPUEBLO,EDMAR F | TOTAL AMOUNT DUE | : 1,330.50 |
| Meter Number | : 425691GS6 | | |
| 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

*31998100007*

BC13/199.2/76/0/10/04-19-2016/74

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460790792877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515146

*46079100007*

Date : 04-19-2016

BC13/199.2/77/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607910000-7

Collection Ref. Code : 1827-99-299-9

Customer Information----------

Name : BAGUIO,SERGIO B

Premise Address : F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080092 | Pole No | : | 0609200 |
| Serial No | : | 40011205 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2050 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1894 |
| 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 | | 620.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 621.00 | 12.42 |
| Sub-Total | | 29.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.11 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 4.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 201.09 |
| CURRENT BILL - APRIL 2016 | | 1,682.05 |
| TOTAL AMOUNT DUE | | 2,302.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,500.00

Your monthly electricity consumption chart

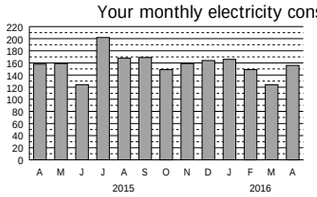


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,682.05 | | |
| Less : VAT | 115.67 | | |
| Amount Net of VAT | 1,566.38 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.84 | VATable Sales | 1,566.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,487.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.67 | VAT Amount | 115.67 |
| TOTAL AMOUNT DUE | 1,603.40 | TOTAL SALES | 1,682.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/77/0/10/04-19-2016/74

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. : 460790792877

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-99-299-9 | Premise Address | : F JACA ST INAYAWAN PARDO | | |
| Account ID | : 4607910000-7 | | | | |
| Customer Name | : BAGUIO,SERGIO B | TOTAL AMOUNT DUE | : 2,302.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1080092 | | | | |
| 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

*46079100007* BC13/199.2/77/0/10/04-19-2016/74 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539302648697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502768

*53949100001*

Date : 04-19-2016

BC13/199.2/78/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394910000-1

Collection Ref. Code : 1835-49-914-7

Customer Information----------

Name : RABADON,RAYLITO Y M2 TM

Premise Address : SITIO D'WHO INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110043DS6 | Pole No | : | 0609200 |
| Serial No | : | 15374816 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13866 |
| 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 | | 1,340.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,340.00 | 26.80 |
| Sub-Total | | 42.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.37 |
| 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 | | 191.50 |
| CURRENT BILL - APRIL 2016 | | 1,602.39 |
| TOTAL AMOUNT DUE | | 2,942.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,500.00

Your monthly electricity consumption chart

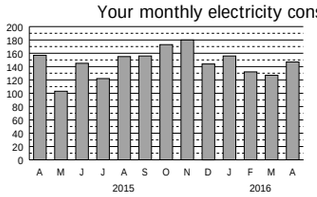


Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.39 | | |
| Less : VAT | 110.88 | | |
| Amount Net of VAT | 1,491.51 | | |
| Less: BIR 2306 | 46.78 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,491.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,416.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.88 | VAT Amount | 110.88 |
| TOTAL AMOUNT DUE | 1,527.18 | TOTAL SALES | 1,602.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/78/0/10/04-19-2016/74

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. : 539302648697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-49-914-7 | Premise Address | : SITIO D'WHO INAYAWAN | | |
| Account ID | : 5394910000-1 | | | | |
| Customer Name | : RABADON,RAYLITO Y M2 TM | TOTAL AMOUNT DUE | : 2,942.57 | Overdue Bill | : 1 |
| Meter Number | : 110043DS6 | | | | |
| 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

*53949100001*

BC13/199.2/78/0/10/04-19-2016/74

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491345353600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513209

*49129100001*

Date : 04-19-2016

BC13/199.2/79/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912910000-1

Collection Ref. Code : 1813-71-167-4

Customer Information----------

Name : RABADON,RAYLITO Y.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 114313DS6 | Pole No | : | 0609200 |
| Serial No | : | 28395192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65229 |
| No of Days | : | 31 | Diff Rdg | : | 663 |
| Avg kWh/day | : | 21.39 | Registered | : | 663 |
| Conn Load | : | 860 | Billed kWh | : | 663 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,902.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,446.67 |
| Transmission Charge | 0.3552/kWh | 235.50 |
| System Loss Charge | 0.8598/kWh | 570.05 |
| Sub-Total | | 4,252.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,160.65 |
| Supply Charge | 0.4118/kWh | 273.02 |
| Metering Charge | 0.6989/kWh | 463.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,902.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 8,402.00 | 168.04 |
| Sub-Total | | 238.84 |
| Government Charges | | |
| Franchise Tax - Local | | 47.95 |
| Value Added Tax | | |
| Generation | | 203.76 |
| Transmission | | 5.25 |
| System Loss | | 32.02 |
| Distribution | | 228.24 |
| Others | | 34.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.50 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.21 |
| Sub-Total | | 867.49 |
| CURRENT BILL - APRIL 2016 | | 7,260.59 |
| TOTAL AMOUNT DUE | | 12,162.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,500.00

Your monthly electricity consumption chart

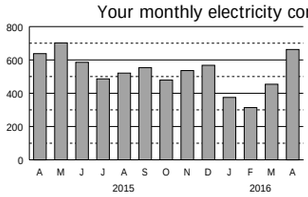


Avg Monthly Usage : 528.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,260.59 | | |
| Less : VAT | 503.68 | | |
| Amount Net of VAT | 6,756.91 | | |
| Less: BIR 2306 | 212.49 | | |
| BIR 2307 | 128.82 | VATable Sales | 6,756.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,415.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 503.68 | VAT Amount | 503.68 |
| TOTAL AMOUNT DUE | 6,919.28 | TOTAL SALES | 7,260.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/79/0/10/04-19-2016/74

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. : 491345353600

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-71-167-4 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 4912910000-1 | | |
| Customer Name | : RABADON,RAYLITO Y. | TOTAL AMOUNT DUE | : 12,162.82 |
| Meter Number | : 114313DS6 | | |
| 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

*49129100001* BC13/199.2/79/0/10/04-19-2016/74 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745346650833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506109

*74500200006*

Date : 04-19-2016

BC13/199.2/81/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450020000-6

Collection Ref. Code : 1841-82-062-8

Customer Information----------

Name : RABADON,RAMILITO Y

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322870GS6 | Pole No | : | 0609186 |
| Serial No | : | 49196429 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39927 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39117 |
| No of Days | : | 31 | Diff Rdg | : | 810 |
| Avg kWh/day | : | 26.13 | Registered | : | 810 |
| Conn Load | : | 1968 | Billed kWh | : | 810 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 4,827.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,210.87 |
| Transmission Charge | 0.6184/kWh | 500.90 |
| System Loss Charge | 0.8358/kWh | 677.00 |
| Sub-Total | | 5,388.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,417.99 |
| Supply Charge | 0.4118/kWh | 333.56 |
| Metering Charge | 0.6989/kWh | 566.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,322.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 4,827.00 | 96.54 |
| Sub-Total | | 183.05 |
| Government Charges | | |
| Franchise Tax - Local | | 59.21 |
| Value Added Tax | | |
| Generation | | 248.92 |
| Transmission | | 11.17 |
| System Loss | | 37.26 |
| Distribution | | 278.72 |
| Others | | 29.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.44 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.44 |
| Sub-Total | | 1,050.24 |
| CURRENT BILL - APRIL 2016 | | 8,944.72 |
| TOTAL AMOUNT DUE | | 13,771.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,183.00

Your monthly electricity consumption chart

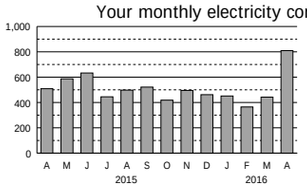


Avg Monthly Usage : 510.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,944.72 | | |
| Less : VAT | 605.14 | | |
| Amount Net of VAT | 8,339.58 | | |
| Less: BIR 2306 | 257.49 | | |
| BIR 2307 | 159.07 | VATable Sales | 8,339.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,923.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 605.14 | VAT Amount | 605.14 |
| TOTAL AMOUNT DUE | 8,528.16 | TOTAL SALES | 8,944.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/81/0/10/04-19-2016/74

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. : 745346650833

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-82-062-8 | Premise Address | : F. JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 7450020000-6 | | | | |
| Customer Name | : RABADON,RAMILITO Y | TOTAL AMOUNT DUE | : 13,771.86 | Overdue Bill | : 1 |
| Meter Number | : 322870GS6 | | | | |
| 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

*74500200006*

BC13/199.2/81/0/10/04-19-2016/74

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679689077319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506769

*67959100008*

Date : 04-19-2016

BC13/199.2/83/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795910000-8

Collection Ref. Code : 1827-69-356-8

Customer Information----------

Name : LONGKINES,WILFREDA E

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184048DS6 | Pole No | : | 0609200 |
| Serial No | : | 13446871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41205 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 940 | 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 | | 1,495.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,495.50 | 29.91 |
| Sub-Total | | 45.07 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.64 |
| 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 | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,552.62 |
| TOTAL AMOUNT DUE | | 3,048.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,478.00

Your monthly electricity consumption chart

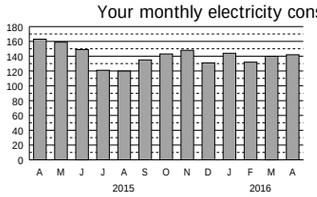


Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,552.62 | | |
| Less : VAT | 107.61 | | |
| Amount Net of VAT | 1,445.01 | | |
| Less: BIR 2306 | 45.39 | | |
| BIR 2307 | 27.55 | VATable Sales | 1,445.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.61 | VAT Amount | 107.61 |
| TOTAL AMOUNT DUE | 1,479.68 | TOTAL SALES | 1,552.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/83/0/10/04-19-2016/74

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. : 679689077319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-69-356-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6795910000-8 | | | | |
| Customer Name | : LONGKINES,WILFREDA E | TOTAL AMOUNT DUE | : 3,048.16 | Overdue Bill | : 1 |
| Meter Number | : 184048DS6 | | | | |
| 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

*67959100008* BC13/199.2/83/0/10/04-19-2016/74 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640813861006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503562

*64006176339*

Date : 04-19-2016

BC13/199.2/88/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400617633-9

Collection Ref. Code : 1859-71-995-3

Customer Information----------

Name : BACUS,JULIETA OLE

Premise Address : SITIO FATIMA HOMES,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031357 | Pole No | : | 0609186 |
| Serial No | : | 125287081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 876 |
| 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 | | 2,591.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,102.00 | 102.04 |
| Sub-Total | | 138.88 |
| Government Charges | | |
| Franchise Tax - Local | | 25.08 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 19.68 |
| 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 | | 453.57 |
| CURRENT BILL - APRIL 2016 | | 3,797.29 |
| TOTAL AMOUNT DUE | | 6,388.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,511.00

Your monthly electricity consumption chart

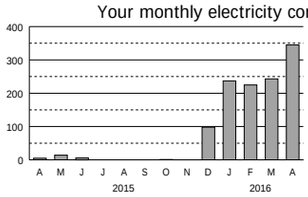


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,797.29 | | |
| Less : VAT | 264.14 | | |
| Amount Net of VAT | 3,533.15 | | |
| Less: BIR 2306 | 111.43 | | |
| BIR 2307 | 67.38 | VATable Sales | 3,533.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,354.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.14 | VAT Amount | 264.14 |
| TOTAL AMOUNT DUE | 3,618.48 | TOTAL SALES | 3,797.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/88/0/10/04-19-2016/74

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. : 640813861006

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-71-995-3 | Premise Address | : SITIO FATIMA HOMES,INAYAWAN, CEBU CITY | | |
| Account ID | : 6400617633-9 | | | | |
| Customer Name | : BACUS,JULIETA OLE | TOTAL AMOUNT DUE | : 6,388.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1031357 | | | | |
| 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

*64006176339*

BC13/199.2/88/0/10/04-19-2016/74

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513090939406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508913

*51343400001*

Date : 04-19-2016

BC13/199.2/90/1029112/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134340000-1

Collection Ref. Code : 1847-61-947-9

Customer Information----------

Name : OCAMPO,HENRY M1 DY

Premise Address : F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050338 | Pole No | : | 1029112 |
| Serial No | : | 125294604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 242 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 149 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 988 | 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 | | 897.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 898.00 | 17.96 |
| Sub-Total | | - 25.42 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.41 |
| 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 | | 116.51 |
| CURRENT BILL - APRIL 2016 | | 958.66 |
| TOTAL AMOUNT DUE | | 1,856.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 12.64

Your monthly electricity consumption chart

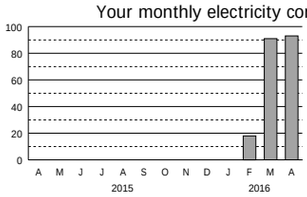


Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.66 | | |
| Less : VAT | 65.89 | | |
| Amount Net of VAT | 892.77 | | |
| Less: BIR 2306 | 27.81 | | |
| BIR 2307 | 16.97 | VATable Sales | 892.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.89 | VAT Amount | 65.89 |
| TOTAL AMOUNT DUE | 913.88 | TOTAL SALES | 958.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/90/0/10/04-19-2016/74

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. : 513090939406

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1847-61-947-9 | Premise Address | : F. JACA ST.,INAYAWAN | | |
| Account ID | : 5134340000-1 | | | | |
| Customer Name | : OCAMPO,HENRY M1 DY | TOTAL AMOUNT DUE | : 1,856.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1050338 | | | | |
| 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

*51343400001* BC13/199.2/90/0/10/04-19-2016/74 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141509604142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503413

*14109100009*

Date : 04-19-2016

BC13/199.2/91/1029112/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410910000-9

Collection Ref. Code : 1845-38-722-8

Customer Information----------

Name : OCAMPO,HENRY D

Premise Address : F, JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467882GS6 | Pole No | : | 1029112 |
| Serial No | : | 75622693 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2957 |
| 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 | | 168.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 169.00 | 3.38 |
| Sub-Total | | - 158.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.76 |
| 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 | | 41.53 |
| CURRENT BILL - APRIL 2016 | | 287.20 |
| TOTAL AMOUNT DUE | | 456.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 14.59

Your monthly electricity consumption chart

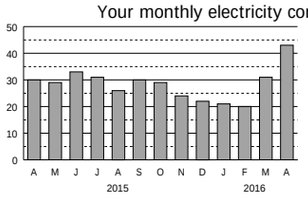


Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.20 | | |
| Less : VAT | 19.21 | | |
| Amount Net of VAT | 267.99 | | |
| Less: BIR 2306 | 8.18 | | |
| BIR 2307 | 4.95 | VATable Sales | 267.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.21 | VAT Amount | 19.21 |
| TOTAL AMOUNT DUE | 274.07 | TOTAL SALES | 287.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/91/0/10/04-19-2016/74

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. : 141509604142

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-38-722-8 | Premise Address | : F, JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 1410910000-9 | | | | |
| Customer Name | : OCAMPO,HENRY D | TOTAL AMOUNT DUE | : 456.09 | Overdue Bill | : 1 |
| Meter Number | : 467882GS6 | | | | |
| 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

*14109100009*

BC13/199.2/91/0/10/04-19-2016/74

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094698409288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516170

*09419100004*

Date : 04-19-2016

BC13/199.2/92/1029112/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941910000-4

Collection Ref. Code : 1845-62-734-2

Customer Information----------

Name : IBA-OC,CARMELITA A

Premise Address : PH2/ F. JACA ST./FATIMA HOMES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483338GS6 | Pole No | : | 1029112 |
| Serial No | : | 53965072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11828 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 669.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 670.00 | 13.40 |
| Sub-Total | | - 138.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.69 |
| 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 | | 57.58 |
| CURRENT BILL - APRIL 2016 | | 425.07 |
| TOTAL AMOUNT DUE | | 1,094.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 589.00

Your monthly electricity consumption chart

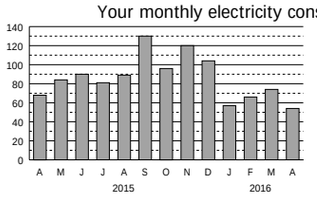


Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 425.07 | | |
| Less : VAT | 29.08 | | |
| Amount Net of VAT | 395.99 | | |
| Less: BIR 2306 | 12.33 | | |
| BIR 2307 | 7.41 | VATable Sales | 395.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.08 | VAT Amount | 29.08 |
| TOTAL AMOUNT DUE | 405.33 | TOTAL SALES | 425.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/92/0/10/04-19-2016/74

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. : 094698409288

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-62-734-2 | Premise Address | : PH2/ F. JACA ST./FATIMA HOMES,INAYAWAN,CEBU CITY |
| Account ID | : 0941910000-4 | | |
| Customer Name | : IBA-OC,CARMELITA A | TOTAL AMOUNT DUE | : 1,094.95 Overdue Bill : 1 |
| Meter Number | : 483338GS6 | | |
| 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

*09419100004*

BC13/199.2/92/0/10/04-19-2016/74

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613583964256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507415

*61319100006*

Date : 04-19-2016

BC13/199.2/95/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131910000-6

Collection Ref. Code : 1841-32-905-3

Customer Information----------

Name : MISA,FACUNDO B

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085707 | Pole No | : | 0211603 |
| Serial No | : | 40039857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 431 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 315 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 124 | 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 | | 1,051.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,051.00 | 21.02 |
| Sub-Total | | 33.41 |
| Government Charges | | |
| Franchise Tax - Local | | 8.57 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 5.04 |
| 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 | | 151.89 |
| CURRENT BILL - APRIL 2016 | | 1,293.93 |
| TOTAL AMOUNT DUE | | 2,344.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,215.00

Your monthly electricity consumption chart

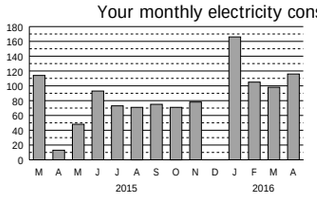


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,293.93 | | |
| Less : VAT | 88.06 | | |
| Amount Net of VAT | 1,205.87 | | |
| Less: BIR 2306 | 37.46 | | |
| BIR 2307 | 23.01 | VATable Sales | 1,205.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.06 | VAT Amount | 88.06 |
| TOTAL AMOUNT DUE | 1,233.46 | TOTAL SALES | 1,293.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/95/0/10/04-19-2016/74

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. : 613583964256

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-32-905-3 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 6131910000-6 | | | | |
| Customer Name | : MISA,FACUNDO B | TOTAL AMOUNT DUE | : 2,344.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1085707 | | | | |
| 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

*61319100006*

BC13/199.2/95/0/10/04-19-2016/74

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170245574164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501749

*17026253306*

Date : 04-19-2016

BC13/199.2/96/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702625330-6

Collection Ref. Code : 1853-85-410-7

Customer Information----------

Name : SAAVEDRA,REINALDO RAGANAS

Premise Address : 208-E F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013564 | Pole No | : | 0211603 |
| Serial No | : | 94721368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1657 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 222 | 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 | | 1,264.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,264.00 | 25.28 |
| Sub-Total | | 42.91 |
| Government Charges | | |
| Franchise Tax - Local | | 11.84 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 6.57 |
| 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 | | 214.25 |
| CURRENT BILL - APRIL 2016 | | 1,792.53 |
| TOTAL AMOUNT DUE | | 3,056.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,300.00

Your monthly electricity consumption chart

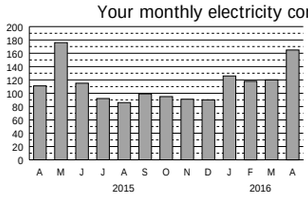


Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,792.53 | | |
| Less : VAT | 123.80 | | |
| Amount Net of VAT | 1,668.73 | | |
| Less: BIR 2306 | 52.24 | | |
| BIR 2307 | 31.80 | VATable Sales | 1,668.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,584.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.80 | VAT Amount | 123.80 |
| TOTAL AMOUNT DUE | 1,708.49 | TOTAL SALES | 1,792.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/96/0/10/04-19-2016/74

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. : 170245574164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-85-410-7 | Premise Address | : 208-E F. JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 1702625330-6 | | | | |
| Customer Name | : SAAVEDRA,REINALDO RAGANAS | TOTAL AMOUNT DUE | : 3,056.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1013564 | | | | |
| 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

*17026253306*

BC13/199.2/96/0/10/04-19-2016/74

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684542510968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509099

*68488100006*

Date : 04-19-2016

BC13/199.2/140/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848810000-6

Collection Ref. Code : 1809-67-728-9

Customer Information----------

Name : ROSOS,RUPERTO H

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255389GS6 | Pole No | : | 0609396 |
| Serial No | : | 40879941 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8737 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8574 |
| 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 | | 1,843.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,843.00 | 36.86 |
| Sub-Total | | 54.27 |
| Government Charges | | |
| Franchise Tax - Local | | 11.78 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.93 |
| 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 | | 213.21 |
| CURRENT BILL - APRIL 2016 | | 1,784.29 |
| TOTAL AMOUNT DUE | | 3,627.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,116.00

Your monthly electricity consumption chart

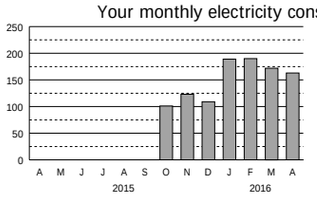


Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,784.29 | | |
| Less : VAT | 123.77 | | |
| Amount Net of VAT | 1,660.52 | | |
| Less: BIR 2306 | 52.23 | | |
| BIR 2307 | 31.66 | VATable Sales | 1,660.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,576.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.77 | VAT Amount | 123.77 |
| TOTAL AMOUNT DUE | 1,700.40 | TOTAL SALES | 1,784.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/140/0/10/04-19-2016/74

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. : 684542510968

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-728-9 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 6848810000-6 | | | | |
| Customer Name | : ROSOS,RUPERTO H | TOTAL AMOUNT DUE | : 3,627.33 | Overdue Bill | : 1 |
| Meter Number | : 255389GS6 | | | | |
| 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

*68488100006* BC13/199.2/140/0/10/04-19-2016/74 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606746312984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503500

*60699100008*

Date : 04-19-2016

BC13/199.2/170/0609452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069910000-8

Collection Ref. Code : 1841-78-563-6

Customer Information----------

Name : DELA PENA,JOESEBA T

Premise Address : 178-G F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159895DS6 | Pole No | : | 0609452 |
| Serial No | : | 13057579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14978 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 370 | 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 | | 1,265.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.6184/kWh | 68.02 |
| System Loss Charge | 0.8358/kWh | 91.94 |
| Sub-Total | | 731.81 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,265.00 | 25.30 |
| Sub-Total | | 37.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 1.51 |
| System Loss | | 5.05 |
| Distribution | | 38.37 |
| Others | | 5.43 |
| 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 | | 144.72 |
| CURRENT BILL - APRIL 2016 | | 1,233.33 |
| TOTAL AMOUNT DUE | | 2,498.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,448.39

Your monthly electricity consumption chart

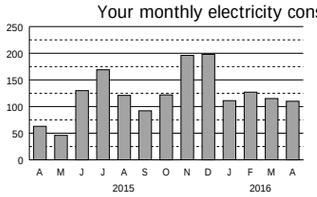


Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,233.33 | | |
| Less : VAT | 84.15 | | |
| Amount Net of VAT | 1,149.18 | | |
| Less: BIR 2306 | 35.78 | | |
| BIR 2307 | 21.94 | VATable Sales | 1,149.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,091.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.15 | VAT Amount | 84.15 |
| TOTAL AMOUNT DUE | 1,175.61 | TOTAL SALES | 1,233.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/170/0/10/04-19-2016/74

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. : 606746312984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-78-563-6 | Premise Address | : 178-G F. JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 6069910000-8 | | | | |
| Customer Name | : DELA PENA,JOESEBA T | TOTAL AMOUNT DUE | : 2,498.40 | Overdue Bill | : 1 |
| Meter Number | : 159895DS6 | | | | |
| 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

*60699100008*

BC13/199.2/170/0/10/04-19-2016/74

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102746521454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500628

*10219100004*

Date : 04-19-2016

BC13/199.2/180/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021910000-4

Collection Ref. Code : 1825-50-941-7

Customer Information----------

Name : TOTING,URBANA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275049GS6 | Pole No | : | 0577320 |
| Serial No | : | 40809657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 97730 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 96835 |
| No of Days | : | 31 | Diff Rdg | : | 895 |
| Avg kWh/day | : | 28.87 | Registered | : | 895 |
| Conn Load | : | 911 | Billed kWh | : | 895 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,874.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,652.75 |
| Transmission Charge | 0.3552/kWh | 317.90 |
| System Loss Charge | 0.8598/kWh | 769.52 |
| Sub-Total | | 5,740.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,566.79 |
| Supply Charge | 0.4118/kWh | 368.56 |
| Metering Charge | 0.6989/kWh | 625.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,565.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,874.50 | 157.49 |
| Sub-Total | | 253.07 |
| Government Charges | | |
| Franchise Tax - Local | | 64.19 |
| Value Added Tax | | |
| Generation | | 275.05 |
| Transmission | | 7.09 |
| System Loss | | 43.22 |
| Distribution | | 307.90 |
| Others | | 38.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.71 |
| Environmental Charge | 0.0025/kWh | 2.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 173.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.98 |
| Sub-Total | | 1,161.90 |
| CURRENT BILL - APRIL 2016 | | 9,721.01 |
| TOTAL AMOUNT DUE | | 17,595.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 9,185.61

Your monthly electricity consumption chart

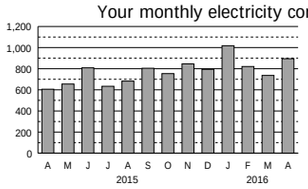


Avg Monthly Usage : 773.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,721.01 | | |
| Less : VAT | 671.33 | | |
| Amount Net of VAT | 9,049.68 | | |
| Less: BIR 2306 | 283.24 | | |
| BIR 2307 | 172.47 | VATable Sales | 9,049.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,593.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 671.33 | VAT Amount | 671.33 |
| TOTAL AMOUNT DUE | 9,265.30 | TOTAL SALES | 9,721.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/180/0/10/04-19-2016/74

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. : 102746521454

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-50-941-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1021910000-4 | | | | |
| Customer Name | : TOTING,URBANA | TOTAL AMOUNT DUE | : 17,595.71 | Overdue Bill | : 1 |
| Meter Number | : 275049GS6 | | | | |
| 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 _____

*10219100004*

BC13/199.2/180/0/10/04-19-2016/74

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548863730340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508371

*54888100002*

Date : 04-19-2016

BC13/199.2/240/0609403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488810000-2

Collection Ref. Code : 1839-41-554-1

Customer Information----------

Name : FLORES,FELISA T

Premise Address : 198-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492644 GS6 | Pole No | : | 0609403 |
| Serial No | : | 53473996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1366 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1304 |
| 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 | | 217.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | - 111.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.95 |
| 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 | | 69.54 |
| CURRENT BILL - APRIL 2016 | | 537.92 |
| TOTAL AMOUNT DUE | | 755.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 544.00

Your monthly electricity consumption chart

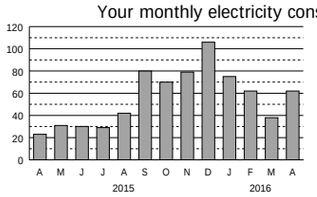


Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 537.92 | | |
| Less : VAT | 36.48 | | |
| Amount Net of VAT | 501.44 | | |
| Less: BIR 2306 | 15.46 | | |
| BIR 2307 | 9.44 | VATable Sales | 501.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.48 | VAT Amount | 36.48 |
| TOTAL AMOUNT DUE | 513.02 | TOTAL SALES | 537.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/240/0/10/04-19-2016/74

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. : 548863730340

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-41-554-1 | Premise Address | : 198-C F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 5488810000-2 | | |
| Customer Name | : FLORES,FELISA T | TOTAL AMOUNT DUE | : 755.62 |
| Meter Number | : 492644 GS6 | | |
| 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 _____

*54888100002*

BC13/199.2/240/0/10/04-19-2016/74

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599521240055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517472

*59959100005*

Date : 04-19-2016

BC13/199.2/260/0609403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995910000-5

Collection Ref. Code : 1827-71-281-3

Customer Information----------

Name : FLORES,FELIX M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189306WS6 | Pole No | : | 0609403 |
| Serial No | : | 45575555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93370 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 95 | 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 | | 2,204.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,204.00 | 44.08 |
| Sub-Total | | 71.95 |
| Government Charges | | |
| Franchise Tax - Local | | 18.73 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 10.88 |
| 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 | | 339.04 |
| CURRENT BILL - APRIL 2016 | | 2,836.74 |
| TOTAL AMOUNT DUE | | 5,040.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,413.00

Your monthly electricity consumption chart

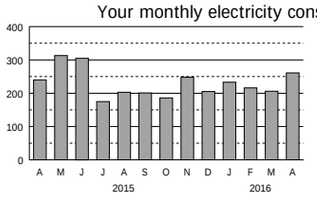


Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,836.74 | | |
| Less : VAT | 195.99 | | |
| Amount Net of VAT | 2,640.75 | | |
| Less: BIR 2306 | 82.69 | | |
| BIR 2307 | 50.33 | VATable Sales | 2,640.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,507.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.99 | VAT Amount | 195.99 |
| TOTAL AMOUNT DUE | 2,703.72 | TOTAL SALES | 2,836.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/260/0/10/04-19-2016/74

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. : 599521240055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-71-281-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5995910000-5 | | | | |
| Customer Name | : FLORES,FELIX M | TOTAL AMOUNT DUE | : 5,040.74 | Overdue Bill | : 1 |
| Meter Number | : 189306WS6 | | | | |
| 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

*59959100005* BC13/199.2/260/0/10/04-19-2016/74 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130859937370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517656

*13079100007*

Date : 04-19-2016

BC13/199.2/300/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307910000-7

Collection Ref. Code : 1827-93-194-9

Customer Information----------

Name : ROSOS,LANI JO C M2

Premise Address : F JACA STREET INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536122 GS6 | Pole No | : | 0609494 |
| Serial No | : | 222864993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5065 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4923 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 565 | 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 | | 1,142.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,142.50 | 22.85 |
| Sub-Total | | 38.01 |
| Government Charges | | |
| Franchise Tax - Local | | 10.20 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 5.79 |
| 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 | | 184.61 |
| CURRENT BILL - APRIL 2016 | | 1,544.66 |
| TOTAL AMOUNT DUE | | 2,687.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,100.00

Your monthly electricity consumption chart

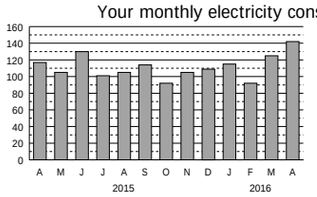


Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,544.66 | | |
| Less : VAT | 106.76 | | |
| Amount Net of VAT | 1,437.90 | | |
| Less: BIR 2306 | 45.04 | | |
| BIR 2307 | 27.41 | VATable Sales | 1,437.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,365.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.76 | VAT Amount | 106.76 |
| TOTAL AMOUNT DUE | 1,472.21 | TOTAL SALES | 1,544.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/300/0/10/04-19-2016/74

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. : 130859937370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-93-194-9 | Premise Address | : F JACA STREET INAYAWAN | | |
| Account ID | : 1307910000-7 | | | | |
| Customer Name | : ROSOS,LANI JO C M2 | TOTAL AMOUNT DUE | : 2,687.19 | Overdue Bill | : 1 |
| Meter Number | : 536122 GS6 | | | | |
| 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 _____

*13079100007* BC13/199.2/300/0/10/04-19-2016/74 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254242430081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512042

*25456767083*

Date : 04-19-2016

BC13/199.2/315/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545676708-3

Collection Ref. Code : 1857-32-035-2

Customer Information----------

Name : OCAMPO,STANLEY MERAVILES

Premise Address : SITIO NARRA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114262 | Pole No | : | 0609494 |
| Serial No | : | 40052896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 635 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 444 | 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 | | 1,819.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,300.50 | 46.01 |
| Sub-Total | | 67.05 |
| Government Charges | | |
| Franchise Tax - Local | | 14.24 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 9.75 |
| 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 | | 257.69 |
| CURRENT BILL - APRIL 2016 | | 2,156.88 |
| TOTAL AMOUNT DUE | | 3,976.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 481.00

Your monthly electricity consumption chart

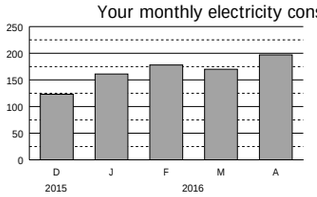


Avg Monthly Usage : 165.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,156.88 | | |
| Less : VAT | 149.60 | | |
| Amount Net of VAT | 2,007.28 | | |
| Less: BIR 2306 | 63.14 | | |
| BIR 2307 | 38.27 | VATable Sales | 2,007.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,905.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.60 | VAT Amount | 149.60 |
| TOTAL AMOUNT DUE | 2,055.47 | TOTAL SALES | 2,156.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/315/0/10/04-19-2016/74

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. : 254242430081

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-32-035-2 | Premise Address | : SITIO NARRA,INAYAWAN, CEBU CITY | | |
| Account ID | : 2545676708-3 | | | | |
| Customer Name | : OCAMPO,STANLEY MERAVILES | TOTAL AMOUNT DUE | : 3,976.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1114262 | | | | |
| 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

*25456767083* BC13/199.2/315/0/10/04-19-2016/74 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608024810068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504120

*60839100009*

Date : 04-19-2016

BC13/199.2/320/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083910000-9

Collection Ref. Code : 1835-16-584-2

Customer Information----------

Name : OCAMPO,SIMPLICIO M JR

Premise Address : F JACA ST INAYAWAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033257 | Pole No | : | 0609494 |
| Serial No | : | 125286855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1640 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 354 | 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 | | 984.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 984.50 | 19.69 |
| Sub-Total | | 32.29 |
| Government Charges | | |
| Franchise Tax - Local | | 8.49 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 4.89 |
| 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 | | 153.61 |
| CURRENT BILL - APRIL 2016 | | 1,285.33 |
| TOTAL AMOUNT DUE | | 2,269.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,280.00

Your monthly electricity consumption chart

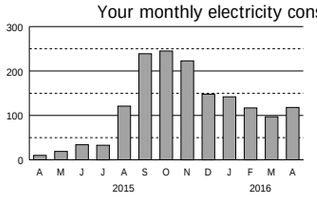


Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,285.33 | | |
| Less : VAT | 88.90 | | |
| Amount Net of VAT | 1,196.43 | | |
| Less: BIR 2306 | 37.50 | | |
| BIR 2307 | 22.80 | VATable Sales | 1,196.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.90 | VAT Amount | 88.90 |
| TOTAL AMOUNT DUE | 1,225.03 | TOTAL SALES | 1,285.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/320/0/10/04-19-2016/74

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. : 608024810068

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-16-584-2 | Premise Address | : F JACA ST INAYAWAN,INAYAWAN, CEBU CITY | | |
| Account ID | : 6083910000-9 | | | | |
| Customer Name | : OCAMPO,SIMPLICIO M JR | TOTAL AMOUNT DUE | : 2,269.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1033257 | | | | |
| 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

*60839100009* BC13/199.2/320/0/10/04-19-2016/74 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929376153921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517550

*92909100007*

Date : 04-19-2016

BC13/199.2/330/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290910000-7

Collection Ref. Code : 1811-95-356-5

Customer Information----------

Name : CANONIGO,LORNA TM O.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502300 GS6 | Pole No | : | 0609494 |
| Serial No | : | 54181437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8628 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8461 |
| 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 | | 319.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,319.50 | 26.39 |
| Sub-Total | | 44.23 |
| Government Charges | | |
| Franchise Tax - Local | | 11.99 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 6.75 |
| 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 | | 216.93 |
| CURRENT BILL - APRIL 2016 | | 1,815.08 |
| TOTAL AMOUNT DUE | | 2,134.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,000.00

Your monthly electricity consumption chart

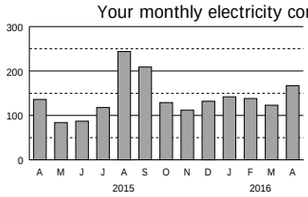


Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,815.08 | | |
| Less : VAT | 125.39 | | |
| Amount Net of VAT | 1,689.69 | | |
| Less: BIR 2306 | 52.89 | | |
| BIR 2307 | 32.20 | VATable Sales | 1,689.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,604.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.39 | VAT Amount | 125.39 |
| TOTAL AMOUNT DUE | 1,729.99 | TOTAL SALES | 1,815.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/330/0/10/04-19-2016/74

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. : 929376153921

Collection Ref. Code : 1811-95-356-5

Account ID : 9290910000-7

Customer Name : CANONIGO,LORNA TM O.

Meter Number : 502300 GS6

Period : Mar 2016

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,134.68

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 _____

*92909100007*

BC13/199.2/330/0/10/04-19-2016/74

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363431115876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516812

*36339100004*

Date : 04-19-2016

BC13/199.2/340/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633910000-4

Collection Ref. Code : 1815-24-053-9

Customer Information----------

Name : ANGCOS,AGNES TM T.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516231 GS6 | Pole No | : | 0609494 |
| Serial No | : | 59458453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4133 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4085 |
| 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 | | 183.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 183.00 | 3.66 |
| Sub-Total | | - 176.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.12 |
| 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 | | 46.31 |
| CURRENT BILL - APRIL 2016 | | 320.09 |
| TOTAL AMOUNT DUE | | 503.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 201.00

Your monthly electricity consumption chart

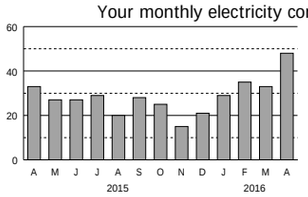


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.09 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 298.69 | | |
| Less: BIR 2306 | 9.11 | | |
| BIR 2307 | 5.52 | VATable Sales | 298.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 305.46 | TOTAL SALES | 320.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/340/0/10/04-19-2016/74

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. : 363431115876

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-24-053-9 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 3633910000-4 | | |
| Customer Name | : ANGCOS,AGNES TM T. | TOTAL AMOUNT DUE | : 503.31 |
| Meter Number | : 516231 GS6 | | |
| 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

*36339100004*

BC13/199.2/340/0/10/04-19-2016/74

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400226716716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499909

*40067503769*

Date : 04-19-2016

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006750376-9

Collection Ref. Code : 1857-64-869-2

Customer Information----------

Name : CUTAD,MARIFE BERADIO

Premise Address : SITIO UNA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014395 EFS6 | Pole No | : | 0609473 |
| Serial No | : | 121446452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5579 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5263 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 233 | 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 | | 3,045.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| 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 | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,996.00 | 119.92 |
| Sub-Total | | 153.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.17 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 21.22 |
| 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 | | 418.91 |
| CURRENT BILL - APRIL 2016 | | 3,508.45 |
| TOTAL AMOUNT DUE | | 6,554.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,950.00

Your monthly electricity consumption chart

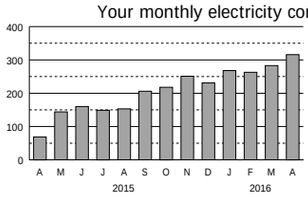


Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,508.45 | | |
| Less : VAT | 245.20 | | |
| Amount Net of VAT | 3,263.25 | | |
| Less: BIR 2306 | 103.43 | | |
| BIR 2307 | 62.25 | VATable Sales | 3,263.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,097.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.20 | VAT Amount | 245.20 |
| TOTAL AMOUNT DUE | 3,342.77 | TOTAL SALES | 3,508.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/04-19-2016/74

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. : 400226716716

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-64-869-2 | Premise Address | : SITIO UNA,INAYAWAN, CEBU CITY | | |
| Account ID | : 4006750376-9 | | | | |
| Customer Name | : CUTAD,MARIFE BERADIO | TOTAL AMOUNT DUE | : 6,554.42 | Overdue Bill | : 1 |
| Meter Number | : 014395 EFS6 | | | | |
| 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

*40067503769* BC13/199.2/370/0/10/04-19-2016/74 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089521966302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513869

*08973663498*

Date : 04-19-2016

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897366349-8

Collection Ref. Code : 1857-75-710-6

Customer Information----------

Name : CUMAINGKING,LEAH SALA

Premise Address : SITIO UNA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9427 EES6 | Pole No | : | 0609473 |
| Serial No | : | 06599369 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5275 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 233 | 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 | | 2,053.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,053.50 | 41.07 |
| Sub-Total | | 63.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.19 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 9.45 |
| 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 | | 274.91 |
| CURRENT BILL - APRIL 2016 | | 2,300.52 |
| TOTAL AMOUNT DUE | | 4,354.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,800.00

Your monthly electricity consumption chart

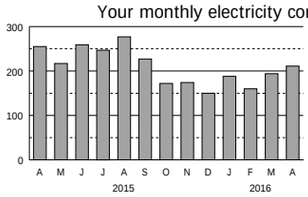


Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,300.52 | | |
| Less : VAT | 159.20 | | |
| Amount Net of VAT | 2,141.32 | | |
| Less: BIR 2306 | 67.18 | | |
| BIR 2307 | 40.82 | VATable Sales | 2,141.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,033.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.20 | VAT Amount | 159.20 |
| TOTAL AMOUNT DUE | 2,192.52 | TOTAL SALES | 2,300.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/04-19-2016/74

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. : 089521966302

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-75-710-6 | Premise Address | : SITIO UNA,INAYAWAN, CEBU CITY |
| Account ID | : 0897366349-8 | | |
| Customer Name | : CUMAINGKING,LEAH SALA | TOTAL AMOUNT DUE | : 4,354.03 |
| Meter Number | : 9427 EES6 | | |
| 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 _____

*08973663498*

BC13/199.2/370/0/10/04-19-2016/74

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457261075048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513671

*45710200002*

Date : 04-19-2016

BC13/199.2/470/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571020000-2

Collection Ref. Code : 1829-90-713-1

Customer Information----------

Name : ADLAO,ESTERLINA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332437GS6 | Pole No | : | 0578025 |
| Serial No | : | 40857067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10302 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 100 | 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 | | 2,373.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| 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 | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,452.50 | 89.05 |
| Sub-Total | | 121.94 |
| Government Charges | | |
| Franchise Tax - Local | | 22.38 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 17.32 |
| 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 | | 404.74 |
| CURRENT BILL - APRIL 2016 | | 3,388.34 |
| TOTAL AMOUNT DUE | | 5,762.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,079.00

Your monthly electricity consumption chart

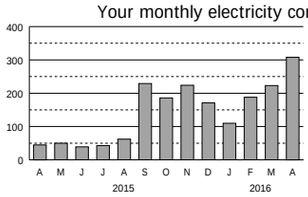


Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,388.34 | | |
| Less : VAT | 235.64 | | |
| Amount Net of VAT | 3,152.70 | | |
| Less: BIR 2306 | 99.40 | | |
| BIR 2307 | 60.12 | VATable Sales | 3,152.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,993.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.64 | VAT Amount | 235.64 |
| TOTAL AMOUNT DUE | 3,228.82 | TOTAL SALES | 3,388.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/470/0/10/04-19-2016/74

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. : 457261075048

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-90-713-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4571020000-2 | | | | |
| Customer Name | : ADLAO,ESTERLINA B | TOTAL AMOUNT DUE | : 5,762.00 | Overdue Bill | : 1 |
| Meter Number | : 332437GS6 | | | | |
| 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

*45710200002* BC13/199.2/470/0/10/04-19-2016/74 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173706528469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503390

*17339100004*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 12040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11943 |
| 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 | | 445.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 445.50 | 8.91 |
| Sub-Total | | - 36.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.61 |
| 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 | | 120.27 |
| CURRENT BILL - APRIL 2016 | | 988.60 |
| TOTAL AMOUNT DUE | | 1,434.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 745.00

Your monthly electricity consumption chart

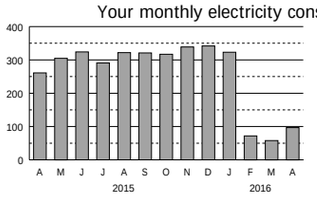


Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.60 | | |
| Less : VAT | 67.55 | | |
| Amount Net of VAT | 921.05 | | |
| Less: BIR 2306 | 28.53 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.55 | VAT Amount | 67.55 |
| TOTAL AMOUNT DUE | 942.57 | TOTAL SALES | 988.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/490/0/10/04-19-2016/74

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. : 173706528469

| | | | |
|---|---|---|---|
| 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 | : 1,434.11 |
| Meter Number | : 407972GS6 | | |
| 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

*17339100004*

BC13/199.2/490/0/10/04-19-2016/74

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030240252091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516777

*03079100008*

Date : 04-19-2016

BC13/199.2/510/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307910000-8

Collection Ref. Code : 1827-92-989-8

Customer Information----------

Name : MANLIGUEZ,ASUNCION R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189308WS6 | Pole No | : | 0578025 |
| Serial No | : | 47923409 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 80311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80264 |
| 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 | | 210.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 172.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| 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 | | 45.47 |
| CURRENT BILL - APRIL 2016 | | 314.24 |
| TOTAL AMOUNT DUE | | 525.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 226.00

Your monthly electricity consumption chart

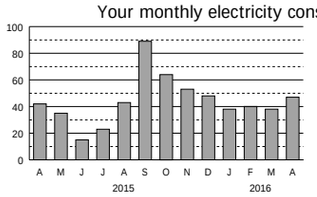


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.24 | | |
| Less : VAT | 21.05 | | |
| Amount Net of VAT | 293.19 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.42 | VATable Sales | 293.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.05 | VAT Amount | 21.05 |
| TOTAL AMOUNT DUE | 299.85 | TOTAL SALES | 314.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/510/0/10/04-19-2016/74

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. : 030240252091

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-989-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0307910000-8 | | | | |
| Customer Name | : MANLIGUEZ,ASUNCION R | TOTAL AMOUNT DUE | : 525.00 | Overdue Bill | : 1 |
| Meter Number | : 189308WS6 | | | | |
| 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 _____

*03079100008*

BC13/199.2/510/0/10/04-19-2016/74

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494979283793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515408

*49488100006*

Date : 04-19-2016

BC13/199.2/530/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948810000-6

Collection Ref. Code : 1809-67-791-2

Customer Information----------

Name : OCAMPO,MERCEDITAS L

Premise Address : F. JACA ST.,,INAYAWAN, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344998GS6 | Pole No | : | 0609494 |
| Serial No | : | 40508157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7337 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7195 |
| 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 | | 1,147.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,147.50 | 22.95 |
| Sub-Total | | 38.11 |
| Government Charges | | |
| Franchise Tax - Local | | 10.20 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 5.80 |
| 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 | | 184.62 |
| CURRENT BILL - APRIL 2016 | | 1,544.77 |
| TOTAL AMOUNT DUE | | 2,692.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,000.00

Your monthly electricity consumption chart

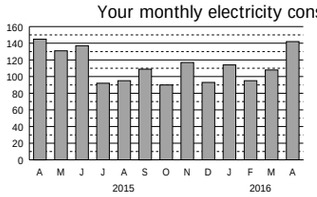


Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,544.77 | | |
| Less : VAT | 106.77 | | |
| Amount Net of VAT | 1,438.00 | | |
| Less: BIR 2306 | 45.04 | | |
| BIR 2307 | 27.41 | VATable Sales | 1,438.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,365.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.77 | VAT Amount | 106.77 |
| TOTAL AMOUNT DUE | 1,472.32 | TOTAL SALES | 1,544.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/530/0/10/04-19-2016/74

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. : 494979283793

Collection Ref. Code : 1809-67-791-2

Account ID : 4948810000-6

Customer Name : OCAMPO,MERCEDITAS L

Meter Number : 344998GS6

Period : Mar 2016

Premise Address : F. JACA ST.,,INAYAWAN, PARDO

TOTAL AMOUNT DUE : 2,692.51

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

*49488100006*

BC13/199.2/530/0/10/04-19-2016/74

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794787870533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514725

*79488100003*

Date : 04-19-2016

BC13/199.2/540/0609480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948810000-3

Collection Ref. Code : 1809-67-812-9

Customer Information----------

Name : OCAMPO,FLORENCIA

Premise Address : INT. INAYAWAN PARDO OPP.,ELEM. SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344604GS6 | Pole No | : | 0609480 |
| Serial No | : | 46536240 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12662 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12574 |
| 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 | | 839.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 839.50 | 16.79 |
| Sub-Total | | - 65.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.58 |
| 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 - APRIL 2016 | | 862.68 |
| TOTAL AMOUNT DUE | | 1,702.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 715.00

Your monthly electricity consumption chart

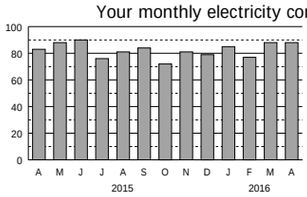


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.68 | | |
| Less : VAT | 59.24 | | |
| Amount Net of VAT | 803.44 | | |
| Less: BIR 2306 | 25.04 | | |
| BIR 2307 | 15.23 | VATable Sales | 803.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 763.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.24 | VAT Amount | 59.24 |
| TOTAL AMOUNT DUE | 822.41 | TOTAL SALES | 862.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/540/0/10/04-19-2016/74

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. : 794787870533

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-67-812-9 | Premise Address | : INT. INAYAWAN PARDO OPP.,ELEM. SCHOOL |
| Account ID | : 7948810000-3 | | |
| Customer Name | : OCAMPO,FLORENCIA | TOTAL AMOUNT DUE | : 1,702.13 |
| Meter Number | : 344604GS6 | | |
| 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

*79488100003* BC13/199.2/540/0/10/04-19-2016/74 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331643664122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517282

*33179100004*

Date : 04-19-2016

BC13/199.2/550/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317910000-4

Collection Ref. Code : 1829-26-335-8

Customer Information----------

Name : MONDRAGON,NENA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261963GS6 | Pole No | : | 0609494 |
| Serial No | : | 47347316 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13812 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 100 | 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 | | 1,158.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,158.00 | 23.16 |
| Sub-Total | | 35.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.02 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 145.11 |
| CURRENT BILL - APRIL 2016 | | 1,214.64 |
| TOTAL AMOUNT DUE | | 2,372.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,400.00

Your monthly electricity consumption chart

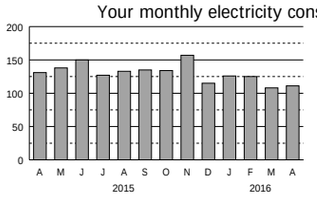


Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,214.64 | | |
| Less : VAT | 84.21 | | |
| Amount Net of VAT | 1,130.43 | | |
| Less: BIR 2306 | 35.55 | | |
| BIR 2307 | 21.55 | VATable Sales | 1,130.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,073.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.21 | VAT Amount | 84.21 |
| TOTAL AMOUNT DUE | 1,157.54 | TOTAL SALES | 1,214.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/550/0/10/04-19-2016/74

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. : 331643664122

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-26-335-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 3317910000-4 | | | | |
| Customer Name | : MONDRAGON,NENA B | TOTAL AMOUNT DUE | : 2,372.84 | Overdue Bill | : 1 |
| Meter Number | : 261963GS6 | | | | |
| 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

*33179100004* BC13/199.2/550/0/10/04-19-2016/74 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832142264758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518279

*8322777134*

Date : 04-19-2016

BC13/199.2/555/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322277713-4

Collection Ref. Code : 1853-82-740-1

Customer Information----------

Name : ELIMON,JEFFREY OCAMPO

Premise Address : F.JACA ST.,INAYAWAN,CEBU CITY

TIN : 423-026-525-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103586 | Pole No | : | 0609501 |
| Serial No | : | 40044649 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 559 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 499 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 254 | 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 | | 553.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 157.39 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.22 |
| 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 | | 63.42 |
| CURRENT BILL - APRIL 2016 | | 467.53 |
| TOTAL AMOUNT DUE | | 1,020.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,031.00

Your monthly electricity consumption chart

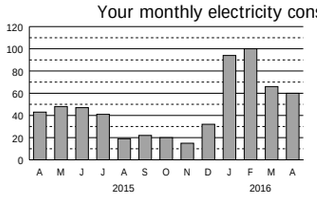


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.53 | | |
| Less : VAT | 31.80 | | |
| Amount Net of VAT | 435.73 | | |
| Less: BIR 2306 | 13.48 | | |
| BIR 2307 | 8.14 | VATable Sales | 435.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 414.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.80 | VAT Amount | 31.80 |
| TOTAL AMOUNT DUE | 445.91 | TOTAL SALES | 467.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/555/0/10/04-19-2016/74

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. : 832142264758

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-740-1 | Premise Address | : F.JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 8322277713-4 | | | | |
| Customer Name | : ELIMON,JEFFREY OCAMPO | TOTAL AMOUNT DUE | : 1,020.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1103586 | | | | |
| 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 _____

*8322777134*

BC13/199.2/555/0/10/04-19-2016/74

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629204412346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516763

*62910139286*

Date : 04-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291013928-6

Collection Ref. Code : 1857-73-140-9

Customer Information----------

Name : VERANO,SARAHLOU QUIMADA

Premise Address : 186 F.JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458278 GS6 | Pole No | : | 0609501 |
| Serial No | : | 87124914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8956 |
| No of Days | : | 31 | Diff Rdg | : | 491 |
| Avg kWh/day | : | 15.84 | Registered | : | 491 |
| Conn Load | : | 233 | 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 | | 4,358.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,552.51 |
| Transmission Charge | 0.3552/kWh | 174.40 |
| System Loss Charge | 0.8598/kWh | 422.16 |
| Sub-Total | | 3,149.07 |
| 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 | 0.1067/kWh | 52.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,135.50 | 162.71 |
| Sub-Total | | 215.15 |
| Government Charges | | |
| Franchise Tax - Local | | 35.81 |
| Value Added Tax | | |
| Generation | | 150.89 |
| Transmission | | 3.88 |
| System Loss | | 23.70 |
| Distribution | | 169.19 |
| Others | | 30.12 |
| 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 | | 647.50 |
| CURRENT BILL - APRIL 2016 | | 5,421.61 |
| TOTAL AMOUNT DUE | | 9,780.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,777.00

Your monthly electricity consumption chart

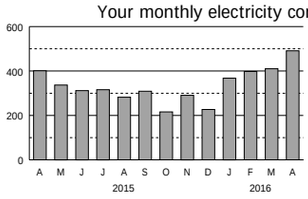


Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,421.61 | | |
| Less : VAT | 377.78 | | |
| Amount Net of VAT | 5,043.83 | | |
| Less: BIR 2306 | 159.35 | | |
| BIR 2307 | 96.20 | VATable Sales | 5,043.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,788.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.78 | VAT Amount | 377.78 |
| TOTAL AMOUNT DUE | 5,166.06 | TOTAL SALES | 5,421.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/04-19-2016/74

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. : 629204412346

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-73-140-9 | Premise Address | : 186 F.JACA STREET,INAYAWAN, CEBU CITY | | |
| Account ID | : 6291013928-6 | | | | |
| Customer Name | : VERANO,SARAHLOU QUIMADA | TOTAL AMOUNT DUE | : 9,780.18 | Overdue Bill | : 1 |
| Meter Number | : 458278 GS6 | | | | |
| 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 _____

*62910139286*

BC13/199.2/557/0/10/04-19-2016/74

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076676646315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505777

*07687640040*

Date : 04-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768764004-0

Collection Ref. Code : 1859-81-716-5

Customer Information----------

Name : BACALLA,JASON BANDINO

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033260 | Pole No | : | 0609501 |
| Serial No | : | 125281723 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1113 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 227 | 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 | | 569.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,189.50 | 23.79 |
| Sub-Total | | - 58.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| 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 | | 107.71 |
| CURRENT BILL - APRIL 2016 | | 870.57 |
| TOTAL AMOUNT DUE | | 1,439.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 620.00

Your monthly electricity consumption chart

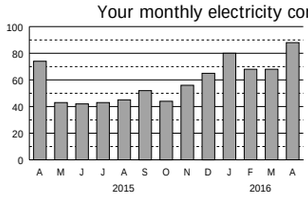


Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 870.57 | | |
| Less : VAT | 60.08 | | |
| Amount Net of VAT | 810.49 | | |
| Less: BIR 2306 | 25.39 | | |
| BIR 2307 | 15.37 | VATable Sales | 810.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.08 | VAT Amount | 60.08 |
| TOTAL AMOUNT DUE | 829.81 | TOTAL SALES | 870.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/04-19-2016/74

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. : 076676646315

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-81-716-5 | Premise Address | : F. JACA ST.,INAYAWAN, CEBU CITY |
| Account ID | : 0768764004-0 | | |
| Customer Name | : BACALLA,JASON BANDINO | TOTAL AMOUNT DUE | : 1,439.95 |
| Meter Number | : MTR1033260 | | |
| 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 _____

*07687640040*

BC13/199.2/557/0/10/04-19-2016/74

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164296010360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516420

*16415907738*

Date : 04-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641590773-8

Collection Ref. Code : 1861-28-704-6

Customer Information----------

Name : BACALLA,JASON BANDINO

Premise Address : 178-D F.JACA ST,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090325 | Pole No | : | 0609501 |
| Serial No | : | 40043284 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 506 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 210 | 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 | | 537.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 537.50 | 10.75 |
| Sub-Total | | - 69.51 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.68 |
| CURRENT BILL - APRIL 2016 | | 836.81 |
| TOTAL AMOUNT DUE | | 1,374.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 412.00

Your monthly electricity consumption chart

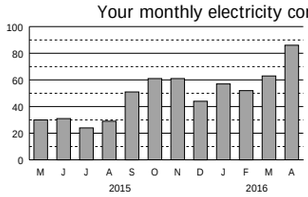


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.81 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 779.61 | | |
| Less: BIR 2306 | 24.17 | | |
| BIR 2307 | 14.77 | VATable Sales | 779.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 797.87 | TOTAL SALES | 836.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/04-19-2016/74

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. : 164296010360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-28-704-6 | Premise Address | : 178-D F.JACA ST,INAYAWAN, CEBU CITY | | |
| Account ID | : 1641590773-8 | | | | |
| Customer Name | : BACALLA,JASON BANDINO | TOTAL AMOUNT DUE | : 1,374.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1090325 | | | | |
| 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

*16415907738*

BC13/199.2/557/0/10/04-19-2016/74

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735850566441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499971

*73529186592*

Date : 04-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352918659-2

Collection Ref. Code : 1855-61-161-9

Customer Information----------

Name : BACALLA,AVELINA BANDIDO

Premise Address : 238 SITIO UNA,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075047 | Pole No | : | 0609501 |
| Serial No | : | 40041077 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1637 |
| 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 | | 1,231.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,989.00 | 59.78 |
| Sub-Total | | 80.07 |
| Government Charges | | |
| Franchise Tax - Local | | 13.85 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 11.27 |
| 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 | | 250.57 |
| CURRENT BILL - APRIL 2016 | | 2,097.86 |
| TOTAL AMOUNT DUE | | 3,329.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,757.00

Your monthly electricity consumption chart

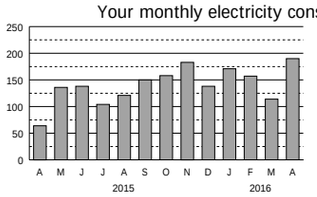


Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,097.86 | | |
| Less : VAT | 146.20 | | |
| Amount Net of VAT | 1,951.66 | | |
| Less: BIR 2306 | 61.67 | | |
| BIR 2307 | 37.22 | VATable Sales | 1,951.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,852.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.20 | VAT Amount | 146.20 |
| TOTAL AMOUNT DUE | 1,998.97 | TOTAL SALES | 2,097.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/04-19-2016/74

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. : 735850566441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-61-161-9 | Premise Address | : 238 SITIO UNA,INAYAWAN | | |
| Account ID | : 7352918659-2 | | | | |
| Customer Name | : BACALLA,AVELINA BANDIDO | TOTAL AMOUNT DUE | : 3,329.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1075047 | | | | |
| 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 _____

*73529186592*

BC13/199.2/557/0/10/04-19-2016/74

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105813966792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502654

*10588100007*

Date : 04-19-2016

BC13/199.2/570/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058810000-7

Collection Ref. Code : 1809-67-863-3

Customer Information----------

Name : MORANTE,SHIELA

Premise Address : INAYAWAN, PARDO,OPP. ELEM. SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277678GS6 | Pole No | : | 0578032 |
| Serial No | : | 49273701 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7655 |
| 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 | | 210.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.66 |
| 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 | | 41.64 |
| CURRENT BILL - APRIL 2016 | | 288.14 |
| TOTAL AMOUNT DUE | | 498.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 227.00

Your monthly electricity consumption chart

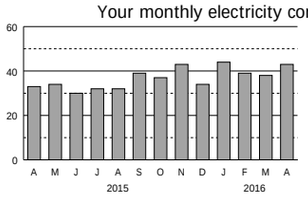


Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.14 | | |
| Less : VAT | 19.31 | | |
| Amount Net of VAT | 268.83 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.31 | VAT Amount | 19.31 |
| TOTAL AMOUNT DUE | 274.95 | TOTAL SALES | 288.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/570/0/10/04-19-2016/74

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. : 105813966792

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-863-3 | Premise Address | : INAYAWAN, PARDO,OPP. ELEM. SCHOOL | | |
| Account ID | : 1058810000-7 | | | | |
| Customer Name | : MORANTE,SHIELA | TOTAL AMOUNT DUE | : 498.87 | Overdue Bill | : 1 |
| Meter Number | : 277678GS6 | | | | |
| 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

*10588100007*

BC13/199.2/570/0/10/04-19-2016/74

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005472631653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502525

*00588100008*

Date : 04-19-2016

BC13/199.2/590/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058810000-8

Collection Ref. Code : 1809-67-827-7

Customer Information----------

Name : JACA,ANGELITO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277688GS6 | Pole No | : | 0578032 |
| Serial No | : | 46670289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41157 |
| 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 | | 3,354.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| 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 | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,354.00 | 67.08 |
| Sub-Total | | 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 28.33 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 16.51 |
| 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 | | 512.85 |
| CURRENT BILL - APRIL 2016 | | 4,290.71 |
| TOTAL AMOUNT DUE | | 7,644.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 3,250.00

Your monthly electricity consumption chart

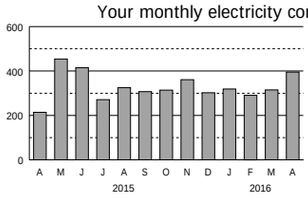


Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,290.71 | | |
| Less : VAT | 296.34 | | |
| Amount Net of VAT | 3,994.37 | | |
| Less: BIR 2306 | 125.03 | | |
| BIR 2307 | 76.12 | VATable Sales | 3,994.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,793.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.34 | VAT Amount | 296.34 |
| TOTAL AMOUNT DUE | 4,089.56 | TOTAL SALES | 4,290.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/590/0/10/04-19-2016/74

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. : 005472631653

Collection Ref. Code : 1809-67-827-7

Account ID : 0058810000-8

Customer Name : JACA,ANGELITO

Meter Number : 277688GS6

Period : Mar 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,644.92

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 _____

*00588100008*

BC13/199.2/590/0/10/04-19-2016/74

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548425873490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54868100006*

1004508386

Date : 04-19-2016

BC13/199.2/610/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486810000-6

Collection Ref. Code : 1843-79-905-7

Customer Information----------

Name : TAPANGAN,MARILOU G

Premise Address : F. JACA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037811 | Pole No | : | 0578074 |
| Serial No | : | 126818625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1180 |
| 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 | | 553.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,143.50 | 22.87 |
| Sub-Total | | - 82.23 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 4.74 |
| 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 | | 89.24 |
| CURRENT BILL - APRIL 2016 | | 707.65 |
| TOTAL AMOUNT DUE | | 1,260.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 590.00

Your monthly electricity consumption chart

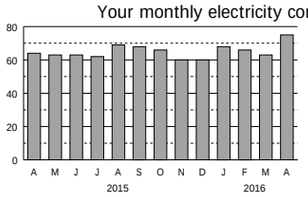


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 707.65 | | |
| Less : VAT | 48.86 | | |
| Amount Net of VAT | 658.79 | | |
| Less: BIR 2306 | 20.64 | | |
| BIR 2307 | 12.46 | VATable Sales | 658.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.86 | VAT Amount | 48.86 |
| TOTAL AMOUNT DUE | 674.55 | TOTAL SALES | 707.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/610/0/10/04-19-2016/74

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. : 548425873490

Collection Ref. Code : 1843-79-905-7

Account ID : 5486810000-6

Customer Name : TAPANGAN,MARILOU G

Meter Number : MTR1037811

Period : Mar 2016

Premise Address : F. JACA,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,260.72

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 _____

*54868100006* BC13/199.2/610/0/10/04-19-2016/74 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896872304699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516602

*89628269865*

Date : 04-19-2016

BC13/199.2/630/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962826986-5

Collection Ref. Code : 1857-17-467-4

Customer Information----------

Name : JACA,NINO FLOYD REGUDO

Premise Address : 182 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043754 | Pole No | : | 0578074 |
| Serial No | : | 121541951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1842 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 222 | 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 | | 1,869.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,767.50 | 75.35 |
| Sub-Total | | 96.39 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 13.30 |
| 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 | | 261.46 |
| CURRENT BILL - APRIL 2016 | | 2,189.99 |
| TOTAL AMOUNT DUE | | 4,059.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,898.00

Your monthly electricity consumption chart

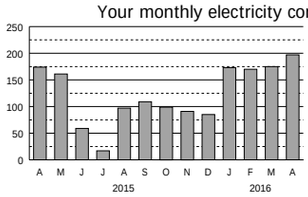


Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,189.99 | | |
| Less : VAT | 153.15 | | |
| Amount Net of VAT | 2,036.84 | | |
| Less: BIR 2306 | 64.62 | | |
| BIR 2307 | 38.86 | VATable Sales | 2,036.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,933.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.15 | VAT Amount | 153.15 |
| TOTAL AMOUNT DUE | 2,086.51 | TOTAL SALES | 2,189.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/630/0/10/04-19-2016/74

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. : 896872304699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-17-467-4 | Premise Address | : 182 F. JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 8962826986-5 | | | | |
| Customer Name | : JACA,NINO FLOYD REGUDO | TOTAL AMOUNT DUE | : 4,059.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1043754 | | | | |
| 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 _____

*89628269865*

BC13/199.2/630/0/10/04-19-2016/74

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799764015024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517511

*79998100006*

Date : 04-19-2016

BC13/199.2/670/0577313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999810000-6

Collection Ref. Code : 1839-75-887-2

Customer Information----------

Name : MANGAO,LUZVIMINDA T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277734GS6 | Pole No | : | 0577313 |
| Serial No | : | 46082247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65142 |
| No of Days | : | 31 | Diff Rdg | : | 1050 |
| Avg kWh/day | : | 33.87 | Registered | : | 1050 |
| Conn Load | : | 1350 | Billed kWh | : | 1050 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,418.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,458.53 |
| Transmission Charge | 0.3552/kWh | 372.96 |
| System Loss Charge | 0.8598/kWh | 902.79 |
| Sub-Total | | 6,734.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,838.13 |
| Supply Charge | 0.4118/kWh | 432.39 |
| Metering Charge | 0.6989/kWh | 733.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,009.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 7,419.00 | 148.38 |
| Sub-Total | | 260.52 |
| Government Charges | | |
| Franchise Tax - Local | | 75.03 |
| Value Added Tax | | |
| Generation | | 322.68 |
| Transmission | | 8.32 |
| System Loss | | 50.69 |
| Distribution | | 361.12 |
| Others | | 40.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 163.92 |
| Environmental Charge | 0.0025/kWh | 2.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 203.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.20 |
| Sub-Total | | 1,358.35 |
| CURRENT BILL - APRIL 2016 | | 11,362.52 |
| TOTAL AMOUNT DUE | | 18,781.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 7,011.00

Your monthly electricity consumption chart

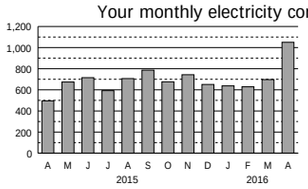


Avg Monthly Usage : 696.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,362.52 | | |
| Less : VAT | 783.08 | | |
| Amount Net of VAT | 10,579.44 | | |
| Less: BIR 2306 | 330.41 | | |
| BIR 2307 | 201.58 | VATable Sales | 10,579.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,047.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 783.08 | VAT Amount | 783.08 |
| TOTAL AMOUNT DUE | 10,830.53 | TOTAL SALES | 11,362.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/670/0/10/04-19-2016/74

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. : 799764015024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-75-887-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7999810000-6 | | | | |
| Customer Name | : MANGAO,LUZVIMINDA T | TOTAL AMOUNT DUE | : 18,781.48 | Overdue Bill | : 1 |
| Meter Number | : 277734GS6 | | | | |
| 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

*79998100006* BC13/199.2/670/0/10/04-19-2016/74 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579344717903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506111

*57998100002*

Date : 04-19-2016

BC13/199.2/680/0577313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799810000-2

Collection Ref. Code : 1839-72-449-8

Customer Information----------

Name : BACALLA,JAIME P (TM)

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063217 | Pole No | : | 0577313 |
| Serial No | : | 125294881 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2676 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2494 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 725 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,652.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.6184/kWh | 112.55 |
| System Loss Charge | 0.8358/kWh | 152.12 |
| Sub-Total | | 1,210.82 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,706.50 | 74.13 |
| Sub-Total | | 93.57 |
| Government Charges | | |
| Franchise Tax - Local | | 13.73 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 2.51 |
| System Loss | | 8.37 |
| Distribution | | 63.09 |
| Others | | 12.88 |
| 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 | | 243.21 |
| CURRENT BILL - APRIL 2016 | | 2,073.36 |
| TOTAL AMOUNT DUE | | 3,725.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,054.00

Your monthly electricity consumption chart

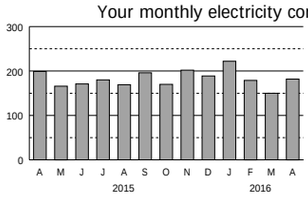


Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,073.36 | | |
| Less : VAT | 142.77 | | |
| Amount Net of VAT | 1,930.59 | | |
| Less: BIR 2306 | 60.68 | | |
| BIR 2307 | 36.88 | VATable Sales | 1,930.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,833.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.77 | VAT Amount | 142.77 |
| TOTAL AMOUNT DUE | 1,975.80 | TOTAL SALES | 2,073.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/680/0/10/04-19-2016/74

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. : 579344717903

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-72-449-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5799810000-2 | | | | |
| Customer Name | : BACALLA,JAIME P (TM) | TOTAL AMOUNT DUE | : 3,725.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1063217 | | | | |
| 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 _____

*57998100002*

BC13/199.2/680/0/10/04-19-2016/74

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046057747909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507046

*04649100007*

Date : 04-19-2016

BC13/199.2/700/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464910000-7

Collection Ref. Code : 1839-75-038-3

Customer Information----------

Name : CADIGAL,FELIPE TM A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556180 GS6 | Pole No | : | 0577320 |
| Serial No | : | 98041341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11789 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11509 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 100 | 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 | | 2,334.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,005.50 | 100.11 |
| Sub-Total | | 130.02 |
| Government Charges | | |
| Franchise Tax - Local | | 20.49 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 18.06 |
| 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 | | 370.44 |
| CURRENT BILL - APRIL 2016 | | 3,102.43 |
| TOTAL AMOUNT DUE | | 5,437.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,671.00

Your monthly electricity consumption chart

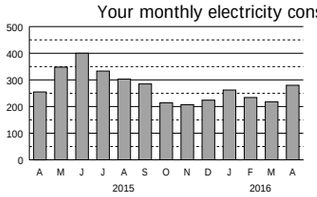


Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,102.43 | | |
| Less : VAT | 216.56 | | |
| Amount Net of VAT | 2,885.87 | | |
| Less: BIR 2306 | 91.32 | | |
| BIR 2307 | 55.05 | VATable Sales | 2,885.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,739.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.56 | VAT Amount | 216.56 |
| TOTAL AMOUNT DUE | 2,956.06 | TOTAL SALES | 3,102.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/700/0/10/04-19-2016/74

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. : 046057747909

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-75-038-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0464910000-7 | | | | |
| Customer Name | : CADIGAL,FELIPE TM A | TOTAL AMOUNT DUE | : 5,437.17 | Overdue Bill | : 1 |
| Meter Number | : 556180 GS6 | | | | |
| 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

*04649100007* BC13/199.2/700/0/10/04-19-2016/74 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257381420028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513433

*25729100005*

Date : 04-19-2016

BC13/199.2/720/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572910000-5

Collection Ref. Code : 1833-79-242-4

Customer Information----------

Name : LABUS,TRINIDAD A

Premise Address : F JACA INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547277 GS6 | Pole No | : | 0577320 |
| Serial No | : | 63532255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6695 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6320 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 150 | 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 | | 3,003.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.3552/kWh | 133.20 |
| System Loss Charge | 0.8598/kWh | 322.43 |
| Sub-Total | | 2,405.11 |
| 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 | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,003.50 | 60.07 |
| Sub-Total | | 100.11 |
| Government Charges | | |
| Franchise Tax - Local | | 26.87 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 2.97 |
| System Loss | | 18.11 |
| Distribution | | 129.36 |
| Others | | 15.24 |
| 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 | | 486.45 |
| CURRENT BILL - APRIL 2016 | | 4,069.67 |
| TOTAL AMOUNT DUE | | 7,073.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,237.00

Your monthly electricity consumption chart

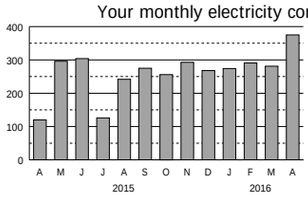


Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,069.67 | | |
| Less : VAT | 280.92 | | |
| Amount Net of VAT | 3,788.75 | | |
| Less: BIR 2306 | 118.54 | | |
| BIR 2307 | 72.20 | VATable Sales | 3,788.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,598.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.92 | VAT Amount | 280.92 |
| TOTAL AMOUNT DUE | 3,878.93 | TOTAL SALES | 4,069.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/720/0/10/04-19-2016/74

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. : 257381420028

Collection Ref. Code : 1833-79-242-4

Account ID : 2572910000-5

Customer Name : LABUS,TRINIDAD A

Meter Number : 547277 GS6

Period : Mar 2016

Premise Address : F JACA INAYAWAN

TOTAL AMOUNT DUE : 7,073.10

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

*25729100005*

BC13/199.2/720/0/10/04-19-2016/74

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901786002243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500164

*90169100006*

Date : 04-19-2016

BC13/199.2/730/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016910000-6

Collection Ref. Code : 1835-85-929-1

Customer Information----------

Name : LABUS,TRIZA ROSE M

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017017 | Pole No | : | 0577320 |
| Serial No | : | 144268032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2603 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2453 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 260 | 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 | | 1,316.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,316.00 | 26.32 |
| Sub-Total | | 42.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.79 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.38 |
| 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 | | 195.27 |
| CURRENT BILL - APRIL 2016 | | 1,633.85 |
| TOTAL AMOUNT DUE | | 2,950.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,385.00

Your monthly electricity consumption chart

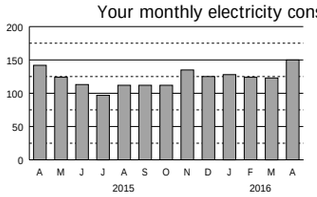


Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,633.85 | | |
| Less : VAT | 113.00 | | |
| Amount Net of VAT | 1,520.85 | | |
| Less: BIR 2306 | 47.68 | | |
| BIR 2307 | 28.99 | VATable Sales | 1,520.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,444.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.00 | VAT Amount | 113.00 |
| TOTAL AMOUNT DUE | 1,557.18 | TOTAL SALES | 1,633.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/730/0/10/04-19-2016/74

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. : 901786002243

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-85-929-1 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 9016910000-6 | | | | |
| Customer Name | : LABUS,TRIZA ROSE M | TOTAL AMOUNT DUE | : 2,950.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1017017 | | | | |
| 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

*90169100006*

BC13/199.2/730/0/10/04-19-2016/74

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754475587629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511044

*75468100005*

Date : 04-19-2016

BC13/199.2/740/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546810000-5

Collection Ref. Code : 1823-42-248-9

Customer Information----------

Name : TROCIO,JESSIBEL H

Premise Address : 178-A F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164506WS6 | Pole No | : | 0577320 |
| Serial No | : | 42641681 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10349 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10153 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 360 | 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 | | 1,824.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,824.50 | 36.49 |
| Sub-Total | | 57.42 |
| Government Charges | | |
| Franchise Tax - Local | | 14.10 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 8.58 |
| 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 | | 255.19 |
| CURRENT BILL - APRIL 2016 | | 2,135.49 |
| TOTAL AMOUNT DUE | | 3,960.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,186.00

Your monthly electricity consumption chart

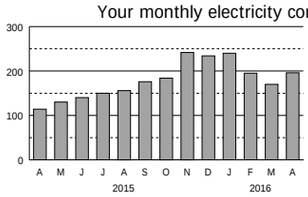


Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,135.49 | | |
| Less : VAT | 147.73 | | |
| Amount Net of VAT | 1,987.76 | | |
| Less: BIR 2306 | 62.35 | | |
| BIR 2307 | 37.89 | VATable Sales | 1,987.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,887.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.73 | VAT Amount | 147.73 |
| TOTAL AMOUNT DUE | 2,035.25 | TOTAL SALES | 2,135.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/740/0/10/04-19-2016/74

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. : 754475587629

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-42-248-9 | Premise Address | : 178-A F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 7546810000-5 | | | | |
| Customer Name | : TROCIO,JESSIBEL H | TOTAL AMOUNT DUE | : 3,960.13 | Overdue Bill | : 1 |
| Meter Number | : 164506WS6 | | | | |
| 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

*75468100005* BC13/199.2/740/0/10/04-19-2016/74 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296385414127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516436

*29697844529*

Date : 04-19-2016

BC13/199.2/755/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969784452-9

Collection Ref. Code : 1863-29-338-8

Customer Information----------

Name : EGERA,EDMUND ACSON

Premise Address : 180,F.JACA STREET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125457 | Pole No | : | 0577320 |
| Serial No | : | 84447914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 888 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 445 | 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 | | 2,019.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.6184/kWh | 122.44 |
| System Loss Charge | 0.8358/kWh | 165.49 |
| Sub-Total | | 1,317.25 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,019.50 | 40.39 |
| Sub-Total | | 61.54 |
| Government Charges | | |
| Franchise Tax - Local | | 14.63 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 2.73 |
| System Loss | | 9.09 |
| Distribution | | 68.58 |
| Others | | 9.14 |
| 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 | | 259.35 |
| CURRENT BILL - APRIL 2016 | | 2,209.68 |
| TOTAL AMOUNT DUE | | 4,229.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,035.00

Your monthly electricity consumption chart

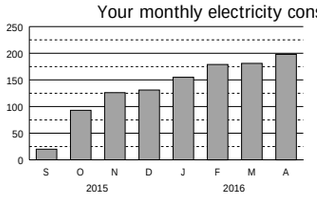


Avg Monthly Usage : 135.38kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,209.68 | | |
| Less : VAT | 150.39 | | |
| Amount Net of VAT | 2,059.29 | | |
| Less: BIR 2306 | 63.97 | | |
| BIR 2307 | 39.30 | VATable Sales | 2,059.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.39 | VAT Amount | 150.39 |
| TOTAL AMOUNT DUE | 2,106.41 | TOTAL SALES | 2,209.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/755/0/10/04-19-2016/74

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. : 296385414127

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-29-338-8 | Premise Address | : 180,F.JACA STREET,INAYAWAN,CEBU CITY | | |
| Account ID | : 2969784452-9 | | | | |
| Customer Name | : EGERA,EDMUND ACSON | TOTAL AMOUNT DUE | : 4,229.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1125457 | | | | |
| 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 _____

*29697844529*

BC13/199.2/755/0/10/04-19-2016/74

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232939965944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517713

*23256826019*

Date : 04-19-2016

BC13/199.2/790/0577404/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325682601-9

Collection Ref. Code : 1857-57-461-3

Customer Information----------

Name : JACA,ANDRESA OCARIZA

Premise Address : 180 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011701 EFS6 | Pole No | : | 0577404 |
| Serial No | : | 121434662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4629 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4460 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 240 | 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 | | 697.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 697.00 | 13.94 |
| Sub-Total | | 31.99 |
| Government Charges | | |
| Franchise Tax - Local | | 12.03 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 5.28 |
| 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 | | 217.87 |
| CURRENT BILL - APRIL 2016 | | 1,822.31 |
| TOTAL AMOUNT DUE | | 2,519.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 638.00

Your monthly electricity consumption chart

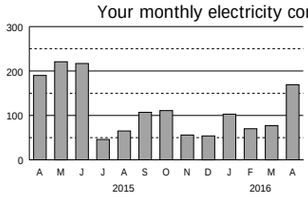


Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,822.31 | | |
| Less : VAT | 125.33 | | |
| Amount Net of VAT | 1,696.98 | | |
| Less: BIR 2306 | 52.88 | | |
| BIR 2307 | 32.33 | VATable Sales | 1,696.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,611.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.33 | VAT Amount | 125.33 |
| TOTAL AMOUNT DUE | 1,737.10 | TOTAL SALES | 1,822.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/790/0/10/04-19-2016/74

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. : 232939965944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-57-461-3 | Premise Address | : 180 F. JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 2325682601-9 | | | | |
| Customer Name | : JACA,ANDRESA OCARIZA | TOTAL AMOUNT DUE | : 2,519.44 | Overdue Bill | : 1 |
| Meter Number | : 011701 EFS6 | | | | |
| 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

*23256826019*

BC13/199.2/790/0/10/04-19-2016/74

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359790441548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514247

*35909100006*

Date : 04-19-2016

BC13/199.2/810/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590910000-6

Collection Ref. Code : 1813-18-257-4

Customer Information----------

Name : TIU,NELSON TM A.

Premise Address : 341-B F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255335GS6 | Pole No | : | 0577425 |
| Serial No | : | 43173492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82132 |
| No of Days | : | 31 | Diff Rdg | : | 548 |
| Avg kWh/day | : | 17.68 | Registered | : | 548 |
| Conn Load | : | 140 | 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 | | 4,749.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,848.83 |
| Transmission Charge | 0.3552/kWh | 194.65 |
| System Loss Charge | 0.8598/kWh | 471.17 |
| Sub-Total | | 3,514.65 |
| 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 | 0.1067/kWh | 58.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,749.00 | 94.98 |
| Sub-Total | | 153.50 |
| Government Charges | | |
| Franchise Tax - Local | | 39.31 |
| Value Added Tax | | |
| Generation | | 168.42 |
| Transmission | | 4.34 |
| System Loss | | 26.46 |
| Distribution | | 188.76 |
| Others | | 23.14 |
| 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 | | 711.49 |
| CURRENT BILL - APRIL 2016 | | 5,952.64 |
| TOTAL AMOUNT DUE | | 10,701.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,963.00

Your monthly electricity consumption chart

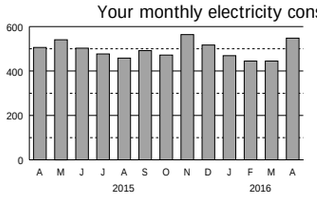


Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,952.64 | | |
| Less : VAT | 411.12 | | |
| Amount Net of VAT | 5,541.52 | | |
| Less: BIR 2306 | 173.46 | | |
| BIR 2307 | 105.61 | VATable Sales | 5,541.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,262.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.12 | VAT Amount | 411.12 |
| TOTAL AMOUNT DUE | 5,673.57 | TOTAL SALES | 5,952.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/810/0/10/04-19-2016/74

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. : 359790441548

Collection Ref. Code : 1813-18-257-4

Account ID : 3590910000-6

Customer Name : TIU,NELSON TM A.

Meter Number : 255335GS6

Period : Mar 2016

Premise Address : 341-B F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 10,701.82

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 _____

*35909100006*

BC13/199.2/810/0/10/04-19-2016/74

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905883055154
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90588100009*

1004502520
Date : 04-19-2016
BC13/199.2/840/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058810000-9
Collection Ref. Code : 1809-67-965-6

Customer Information----------
Name : ABASOLO,ZOSIMO O
Premise Address : 341 INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485924GS6 | Pole No | : | 0577425 |
| Serial No | : | 64273497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23029 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22533 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 0 | 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 | | 4,321.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.3552/kWh | 176.18 |
| System Loss Charge | 0.8598/kWh | 426.46 |
| Sub-Total | | 3,181.15 |
| 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 | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,322.00 | 86.44 |
| Sub-Total | | 139.41 |
| Government Charges | | |
| Franchise Tax - Local | | 35.59 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 3.93 |
| System Loss | | 23.95 |
| Distribution | | 170.90 |
| Others | | 21.00 |
| 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 | | 644.06 |
| CURRENT BILL - APRIL 2016 | | 5,388.82 |
| TOTAL AMOUNT DUE | | 9,710.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2016 - 4,007.00

Your monthly electricity consumption chart

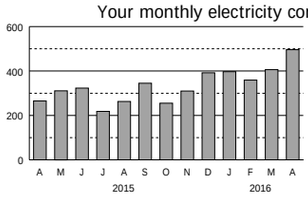


Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,388.82 | | |
| Less : VAT | 372.19 | | |
| Amount Net of VAT | 5,016.63 | | |
| Less: BIR 2306 | 157.04 | | |
| BIR 2307 | 95.61 | VATable Sales | 5,016.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,763.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.19 | VAT Amount | 372.19 |
| TOTAL AMOUNT DUE | 5,136.17 | TOTAL SALES | 5,388.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/840/0/10/04-19-2016/74

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. : 905883055154

Collection Ref. Code : 1809-67-965-6
Account ID : 9058810000-9
Customer Name : ABASOLO,ZOSIMO O
Meter Number : 485924GS6
Period : Mar 2016

Premise Address : 341 INAYAWAN PARDO
TOTAL AMOUNT DUE : 9,710.65
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 _____

*90588100009*

BC13/199.2/840/0/10/04-19-2016/74

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960764315003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515010

*96009100007*

Date : 04-19-2016

BC13/199.2/850/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600910000-7

Collection Ref. Code : 1825-34-404-3

Customer Information----------

Name : TIU,NELSON A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201283WS6 | Pole No | : | 0577425 |
| Serial No | : | 48227823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20611 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 110 | 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 | | 1,193.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,193.00 | 23.86 |
| Sub-Total | | 44.05 |
| Government Charges | | |
| Franchise Tax - Local | | 13.51 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 6.91 |
| 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 | | 244.64 |
| CURRENT BILL - APRIL 2016 | | 2,046.64 |
| TOTAL AMOUNT DUE | | 3,239.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,100.00

Your monthly electricity consumption chart

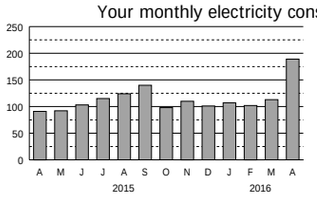


Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,046.64 | | |
| Less : VAT | 141.09 | | |
| Amount Net of VAT | 1,905.55 | | |
| Less: BIR 2306 | 59.54 | | |
| BIR 2307 | 36.31 | VATable Sales | 1,905.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,809.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.09 | VAT Amount | 141.09 |
| TOTAL AMOUNT DUE | 1,950.79 | TOTAL SALES | 2,046.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/850/0/10/04-19-2016/74

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. : 960764315003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-34-404-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9600910000-7 | | | | |
| Customer Name | : TIU,NELSON A | TOTAL AMOUNT DUE | : 3,239.85 | Overdue Bill | : 1 |
| Meter Number | : 201283WS6 | | | | |
| 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

*96009100007* BC13/199.2/850/0/10/04-19-2016/74 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015385142533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508034

*01588100006*

Date : 04-19-2016

BC13/199.2/870/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158810000-6

Collection Ref. Code : 1809-67-974-5

Customer Information----------

Name : TIU,IGNACIO

Premise Address : BK 341 INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162541WS6 | Pole No | : | 0577425 |
| Serial No | : | 44027555 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27443 |
| 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 | | 936.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 936.00 | 18.72 |
| Sub-Total | | 32.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 162.39 |
| CURRENT BILL - APRIL 2016 | | 1,358.84 |
| TOTAL AMOUNT DUE | | 2,295.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,298.00

Your monthly electricity consumption chart

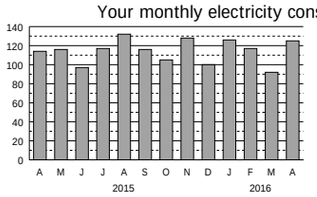


Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,358.84 | | |
| Less : VAT | 93.87 | | |
| Amount Net of VAT | 1,264.97 | | |
| Less: BIR 2306 | 39.61 | | |
| BIR 2307 | 24.11 | VATable Sales | 1,264.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,201.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.87 | VAT Amount | 93.87 |
| TOTAL AMOUNT DUE | 1,295.12 | TOTAL SALES | 1,358.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/870/0/10/04-19-2016/74

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. : 015385142533

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-67-974-5 | Premise Address | : BK 341 INAYAWAN PARDO | | |
| Account ID | : 0158810000-6 | | | | |
| Customer Name | : TIU,IGNACIO | TOTAL AMOUNT DUE | : 2,295.02 | Overdue Bill | : 1 |
| Meter Number | : 162541WS6 | | | | |
| 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 _____

*01588100006* BC13/199.2/870/0/10/04-19-2016/74 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684693642329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509471

*68479100007*

Date : 04-19-2016

BC13/199.2/880/0577404/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847910000-7

Collection Ref. Code : 1837-67-320-9

Customer Information----------

Name : SOLLANO,CRESENCIA T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055260 | Pole No | : | 0577404 |
| Serial No | : | 121433350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 696 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 485 | 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 | | 533.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 534.00 | 10.68 |
| Sub-Total | | - 154.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.05 |
| 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 | | 62.35 |
| CURRENT BILL - APRIL 2016 | | 459.60 |
| TOTAL AMOUNT DUE | | 993.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 639.00

Your monthly electricity consumption chart

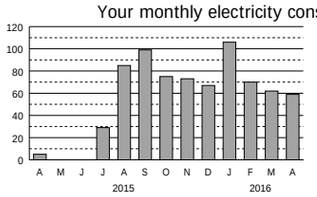


Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 459.60 | | |
| Less : VAT | 31.26 | | |
| Amount Net of VAT | 428.34 | | |
| Less: BIR 2306 | 13.26 | | |
| BIR 2307 | 8.00 | VATable Sales | 428.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.26 | VAT Amount | 31.26 |
| TOTAL AMOUNT DUE | 438.34 | TOTAL SALES | 459.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/880/0/10/04-19-2016/74

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. : 684693642329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-67-320-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6847910000-7 | | | | |
| Customer Name | : SOLLANO,CRESENCIA T | TOTAL AMOUNT DUE | : 993.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1055260 | | | | |
| 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 _____

*68479100007*

BC13/199.2/880/0/10/04-19-2016/74

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810087805783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505497

*81069100006*

Date : 04-19-2016

BC13/199.2/890/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106910000-6

Collection Ref. Code : 1827-74-092-2

Customer Information----------

Name : LIMSON,LUMINADA T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 28299 GS6 | Pole No | : | 0577481 |
| Serial No | : | 73174743 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10441 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10344 |
| 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 | | 842.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 843.00 | 16.86 |
| Sub-Total | | - 28.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.65 |
| 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 | | 121.29 |
| CURRENT BILL - APRIL 2016 | | 997.57 |
| TOTAL AMOUNT DUE | | 1,840.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,127.20

Your monthly electricity consumption chart

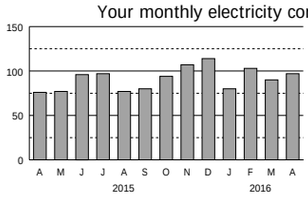


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.57 | | |
| Less : VAT | 68.51 | | |
| Amount Net of VAT | 929.06 | | |
| Less: BIR 2306 | 28.93 | | |
| BIR 2307 | 17.66 | VATable Sales | 929.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 882.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.51 | VAT Amount | 68.51 |
| TOTAL AMOUNT DUE | 950.98 | TOTAL SALES | 997.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/890/0/10/04-19-2016/74

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. : 810087805783

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-74-092-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 8106910000-6 | | | | |
| Customer Name | : LIMSON,LUMINADA T | TOTAL AMOUNT DUE | : 1,840.50 | Overdue Bill | : 1 |
| Meter Number | : 28299 GS6 | | | | |
| 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

*81069100006* BC13/199.2/890/0/10/04-19-2016/74 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824712520810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513823

*82468100001*

Date : 04-19-2016

BC13/199.2/900/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246810000-1

Collection Ref. Code : 1823-38-611-3

Customer Information----------

Name : TIU,EDUARDO A

Premise Address : 341-D F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145233WS6 | Pole No | : | 0577481 |
| Serial No | : | 48717691 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21955 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 260 | 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 | | 2,204.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| 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 | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,205.00 | 44.10 |
| Sub-Total | | 67.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.78 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 9.99 |
| 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 | | 285.49 |
| CURRENT BILL - APRIL 2016 | | 2,389.18 |
| TOTAL AMOUNT DUE | | 4,594.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,396.00

Your monthly electricity consumption chart

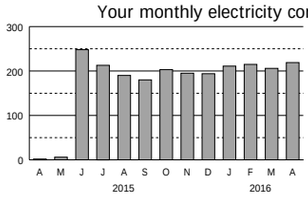


Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,389.18 | | |
| Less : VAT | 165.38 | | |
| Amount Net of VAT | 2,223.80 | | |
| Less: BIR 2306 | 69.76 | | |
| BIR 2307 | 42.39 | VATable Sales | 2,223.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,111.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.38 | VAT Amount | 165.38 |
| TOTAL AMOUNT DUE | 2,277.03 | TOTAL SALES | 2,389.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/900/0/10/04-19-2016/74

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. : 824712520810

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-38-611-3 | Premise Address | : 341-D F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 8246810000-1 | | | | |
| Customer Name | : TIU,EDUARDO A | TOTAL AMOUNT DUE | : 4,594.12 | Overdue Bill | : 1 |
| Meter Number | : 145233WS6 | | | | |
| 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

*82468100001*

BC13/199.2/900/0/10/04-19-2016/74

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199462440549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518838

*19930200001*

Date : 04-19-2016

BC13/199.2/910/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993020000-1

Collection Ref. Code : 1821-96-839-5

Customer Information----------

Name : TIU,EVELYN O

Premise Address : 341-B F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092110 | Pole No | : | 0577481 |
| Serial No | : | 40047633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2834 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 380 | 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 | | 2,117.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,472.00 | 89.44 |
| Sub-Total | | 112.40 |
| Government Charges | | |
| Franchise Tax - Local | | 15.84 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 15.39 |
| 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 | | 286.23 |
| CURRENT BILL - APRIL 2016 | | 2,397.74 |
| TOTAL AMOUNT DUE | | 4,515.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,354.00

Your monthly electricity consumption chart

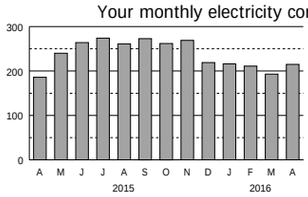


Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,397.74 | | |
| Less : VAT | 167.96 | | |
| Amount Net of VAT | 2,229.78 | | |
| Less: BIR 2306 | 70.83 | | |
| BIR 2307 | 42.55 | VATable Sales | 2,229.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,116.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.96 | VAT Amount | 167.96 |
| TOTAL AMOUNT DUE | 2,284.36 | TOTAL SALES | 2,397.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/910/0/10/04-19-2016/74

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. : 199462440549

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-96-839-5 | Premise Address | : 341-B F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 1993020000-1 | | | | |
| Customer Name | : TIU,EVELYN O | TOTAL AMOUNT DUE | : 4,515.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1092110 | | | | |
| 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

*19930200001* BC13/199.2/910/0/10/04-19-2016/74 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384255449876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509911

*38478100001*

Date : 04-19-2016

BC13/199.2/920/0577355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847810000-1

Collection Ref. Code : 1823-61-125-7

Customer Information----------

Name : NADELA,KATHLEEN J

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368520GS6 | Pole No | : | 0577355 |
| Serial No | : | 02107298 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22440 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 140 | 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 | | 4,680.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| 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 | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,681.00 | 93.62 |
| Sub-Total | | 128.65 |
| Government Charges | | |
| Franchise Tax - Local | | 23.82 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 18.30 |
| 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 | | 430.86 |
| CURRENT BILL - APRIL 2016 | | 3,606.68 |
| TOTAL AMOUNT DUE | | 8,287.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,169.00

Your monthly electricity consumption chart

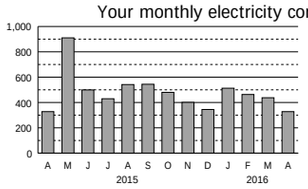


Avg Monthly Usage : 478.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,606.68 | | |
| Less : VAT | 250.77 | | |
| Amount Net of VAT | 3,355.91 | | |
| Less: BIR 2306 | 105.78 | | |
| BIR 2307 | 63.99 | VATable Sales | 3,355.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,186.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.77 | VAT Amount | 250.77 |
| TOTAL AMOUNT DUE | 3,436.91 | TOTAL SALES | 3,606.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/920/0/10/04-19-2016/74

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. : 384255449876

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-125-7 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 3847810000-1 | | | | |
| Customer Name | : NADELA,KATHLEEN J | TOTAL AMOUNT DUE | : 8,287.64 | Overdue Bill | : 1 |
| Meter Number | : 368520GS6 | | | | |
| 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

*38478100001* BC13/199.2/920/0/10/04-19-2016/74 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010501653136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505561

*01079100002*

Date : 04-19-2016

BC13/199.2/930/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107910000-2

Collection Ref. Code : 1827-90-611-1

Customer Information----------

Name : QUIBRANZA,AURELIO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457718GS6 | Pole No | : | 0577334 |
| Serial No | : | 83337475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20819 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20728 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 50 | 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 | | 1,431.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,431.50 | 28.63 |
| Sub-Total | | - 13.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.26 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.94 |
| 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 | | 115.47 |
| CURRENT BILL - APRIL 2016 | | 950.65 |
| TOTAL AMOUNT DUE | | 2,382.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,386.00

Your monthly electricity consumption chart

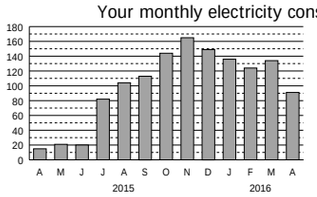


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 950.65 | | |
| Less : VAT | 65.86 | | |
| Amount Net of VAT | 884.79 | | |
| Less: BIR 2306 | 27.81 | | |
| BIR 2307 | 16.83 | VATable Sales | 884.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.86 | VAT Amount | 65.86 |
| TOTAL AMOUNT DUE | 906.01 | TOTAL SALES | 950.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/930/0/10/04-19-2016/74

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. : 010501653136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-90-611-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0107910000-2 | | | | |
| Customer Name | : QUIBRANZA,AURELIO S | TOTAL AMOUNT DUE | : 2,382.34 | Overdue Bill | : 1 |
| Meter Number | : 457718GS6 | | | | |
| 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

*01079100002* BC13/199.2/930/0/10/04-19-2016/74 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923617169163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513801

*92349100005*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 1474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1348 |
| 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 | | 942.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 942.50 | 18.85 |
| Sub-Total | | 32.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.96 |
| 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 | | 163.67 |
| CURRENT BILL - APRIL 2016 | | 1,369.61 |
| TOTAL AMOUNT DUE | | 2,312.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 900.00

Your monthly electricity consumption chart

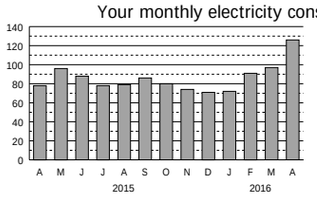


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.61 | | |
| Less : VAT | 94.61 | | |
| Amount Net of VAT | 1,275.00 | | |
| Less: BIR 2306 | 39.93 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,210.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.61 | VAT Amount | 94.61 |
| TOTAL AMOUNT DUE | 1,305.38 | TOTAL SALES | 1,369.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/940/0/10/04-19-2016/74

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. : 923617169163

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,312.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1023113 | | | | |
| 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

*92349100005* BC13/199.2/940/0/10/04-19-2016/74 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837101112296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502050

*83778100004*

Date : 04-19-2016

BC13/199.2/990/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377810000-4

Collection Ref. Code : 1823-89-890-4

Customer Information----------

Name : JACA,TERESITA BELANISO

Premise Address : 182 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277164GS6 | Pole No | : | 0577334 |
| Serial No | : | 44526629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9069 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9010 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 140 | 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 | | 542.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 542.50 | 10.85 |
| Sub-Total | | - 154.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.03 |
| 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 | | 62.37 |
| CURRENT BILL - APRIL 2016 | | 459.80 |
| TOTAL AMOUNT DUE | | 1,002.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 460.00

Your monthly electricity consumption chart

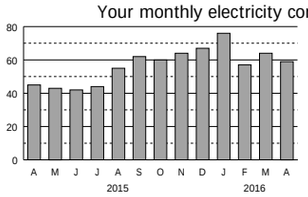


Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 459.80 | | |
| Less : VAT | 31.28 | | |
| Amount Net of VAT | 428.52 | | |
| Less: BIR 2306 | 13.27 | | |
| BIR 2307 | 8.01 | VATable Sales | 428.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.28 | VAT Amount | 31.28 |
| TOTAL AMOUNT DUE | 438.52 | TOTAL SALES | 459.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/990/0/10/04-19-2016/74

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. : 837101112296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-89-890-4 | Premise Address | : 182 F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 8377810000-4 | | | | |
| Customer Name | : JACA,TERESITA BELANISO | TOTAL AMOUNT DUE | : 1,002.48 | Overdue Bill | : 1 |
| Meter Number | : 277164GS6 | | | | |
| 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

*83778100004* BC13/199.2/990/0/10/04-19-2016/74 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616513621541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509237

*61639100009*

Date : 04-19-2016

BC13/199.2/1000/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163910000-9

Collection Ref. Code : 1827-19-116-3

Customer Information----------

Name : JACA,TEOGENES A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213479WS6 | Pole No | : | 0577334 |
| Serial No | : | 48213653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7622 |
| 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 | | 706.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,757.00 | 35.14 |
| Sub-Total | | - 43.27 |
| Government Charges | | |
| Franchise Tax - Local | | 5.56 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 1.12 |
| 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 | | 104.44 |
| CURRENT BILL - APRIL 2016 | | 845.26 |
| TOTAL AMOUNT DUE | | 1,552.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 340.00

Your monthly electricity consumption chart

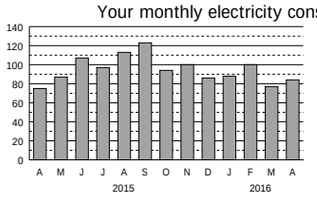


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 845.26 | | |
| Less : VAT | 58.86 | | |
| Amount Net of VAT | 786.40 | | |
| Less: BIR 2306 | 24.86 | | |
| BIR 2307 | 14.93 | VATable Sales | 786.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 746.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.86 | VAT Amount | 58.86 |
| TOTAL AMOUNT DUE | 805.47 | TOTAL SALES | 845.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1000/0/10/04-19-2016/74

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. : 616513621541

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-19-116-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6163910000-9 | | | | |
| Customer Name | : JACA,TEOGENES A | TOTAL AMOUNT DUE | : 1,552.01 | Overdue Bill | : 1 |
| Meter Number | : 213479WS6 | | | | |
| 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

*61639100009* BC13/199.2/1000/0/10/04-19-2016/74 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172952473515

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*17219100009*

BILLING STATEMENT

1004502906

Date : 04-19-2016

BC13/199.2/1010/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721910000-9

Collection Ref. Code : 1825-54-731-9

Customer Information----------

Name : SIPALAY,FRANCISCA E

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162050WS6 | Pole No | : | 0577334 |
| Serial No | : | 47461815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66573 |
| No of Days | : | 31 | Diff Rdg | : | 656 |
| Avg kWh/day | : | 21.16 | Registered | : | 656 |
| Conn Load | : | 915 | 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 | | 6,601.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,410.28 |
| Transmission Charge | 0.3552/kWh | 233.01 |
| System Loss Charge | 0.8598/kWh | 564.03 |
| Sub-Total | | 4,207.32 |
| 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 | 0.1067/kWh | 70.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 12,988.50 | 259.77 |
| Sub-Total | | 329.83 |
| Government Charges | | |
| Franchise Tax - Local | | 48.14 |
| Value Added Tax | | |
| Generation | | 201.59 |
| Transmission | | 5.19 |
| System Loss | | 31.67 |
| Distribution | | 225.84 |
| Others | | 45.36 |
| 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 | | 870.30 |
| CURRENT BILL - APRIL 2016 | | 7,289.46 |
| TOTAL AMOUNT DUE | | 13,890.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 6,387.00

Your monthly electricity consumption chart

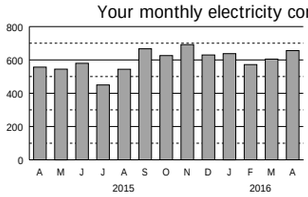


Avg Monthly Usage : 597.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,289.46 | | |
| Less : VAT | 509.65 | | |
| Amount Net of VAT | 6,779.81 | | |
| Less: BIR 2306 | 214.93 | | |
| BIR 2307 | 129.35 | VATable Sales | 6,779.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,435.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 509.65 | VAT Amount | 509.65 |
| TOTAL AMOUNT DUE | 6,945.18 | TOTAL SALES | 7,289.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1010/0/10/04-19-2016/74

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. : 172952473515

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-54-731-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1721910000-9 | | | | |
| Customer Name | : SIPALAY,FRANCISCA E | TOTAL AMOUNT DUE | : 13,890.86 | Overdue Bill | : 1 |
| Meter Number | : 162050WS6 | | | | |
| 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 _____

*17219100009*

BC13/199.2/1010/0/10/04-19-2016/74

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560864864921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515296

*56040200000*

Date : 04-19-2016

BC13/199.2/1020/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604020000-0

Collection Ref. Code : 1831-32-548-9

Customer Information----------

Name : SIPALAY,ALFREDO J

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464124GS6 | Pole No | : | 0577334 |
| Serial No | : | 74757321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13243 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13022 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 100 | 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 | | 1,949.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| 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 | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,120.50 | 82.41 |
| Sub-Total | | 106.01 |
| Government Charges | | |
| Franchise Tax - Local | | 16.21 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 14.67 |
| 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 | | 292.98 |
| CURRENT BILL - APRIL 2016 | | 2,453.75 |
| TOTAL AMOUNT DUE | | 4,403.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,171.00

Your monthly electricity consumption chart

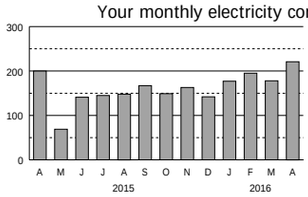


Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,453.75 | | |
| Less : VAT | 171.49 | | |
| Amount Net of VAT | 2,282.26 | | |
| Less: BIR 2306 | 72.33 | | |
| BIR 2307 | 43.54 | VATable Sales | 2,282.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,166.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.49 | VAT Amount | 171.49 |
| TOTAL AMOUNT DUE | 2,337.88 | TOTAL SALES | 2,453.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1020/0/10/04-19-2016/74

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. : 560864864921

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-32-548-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5604020000-0 | | | | |
| Customer Name | : SIPALAY,ALFREDO J | TOTAL AMOUNT DUE | : 4,403.26 | Overdue Bill | : 1 |
| Meter Number | : 464124GS6 | | | | |
| 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

*56040200000* BC13/199.2/1020/0/10/04-19-2016/74 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487874740646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510763

*48778100007*

Date : 04-19-2016

BC13/199.2/1030/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877810000-7

Collection Ref. Code : 1843-96-647-6

Customer Information----------

Name : SIPALAY,LOUELLA J

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056398 | Pole No | : | 0577334 |
| Serial No | : | 125289074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2812 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2602 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 745 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,116.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.6184/kWh | 129.86 |
| System Loss Charge | 0.8358/kWh | 175.52 |
| Sub-Total | | 1,397.09 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,117.00 | 42.34 |
| Sub-Total | | 64.77 |
| Government Charges | | |
| Franchise Tax - Local | | 15.51 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 2.90 |
| System Loss | | 9.67 |
| Distribution | | 72.71 |
| Others | | 9.63 |
| 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 | | 275.01 |
| CURRENT BILL - APRIL 2016 | | 2,342.75 |
| TOTAL AMOUNT DUE | | 4,459.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,276.95

Your monthly electricity consumption chart

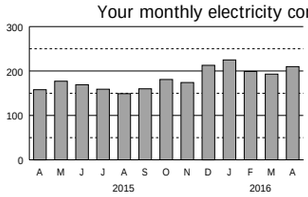


Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,342.75 | | |
| Less : VAT | 159.45 | | |
| Amount Net of VAT | 2,183.30 | | |
| Less: BIR 2306 | 67.83 | | |
| BIR 2307 | 41.67 | VATable Sales | 2,183.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,073.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.45 | VAT Amount | 159.45 |
| TOTAL AMOUNT DUE | 2,233.25 | TOTAL SALES | 2,342.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1030/0/10/04-19-2016/74

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. : 487874740646

Collection Ref. Code : 1843-96-647-6

Account ID : 4877810000-7

Customer Name : SIPALAY,LOUELLA J

Meter Number : MTR1056398

Period : Mar 2016

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,459.52

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 _____

*48778100007*

BC13/199.2/1030/0/10/04-19-2016/74

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215436935687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507573

*21588100004*

Date : 04-19-2016

BC13/199.2/1090/0577376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158810000-4

Collection Ref. Code : 1809-67-989-3

Customer Information----------

Name : ABELLANA,JOSE

Premise Address : F. JACA ST.,INAYAWAN PARDO,BSDE. SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239717DS6 | Pole No | : | 0577376 |
| Serial No | : | 13629611 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11501 |
| 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 | | 303.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 304.00 | 6.08 |
| Sub-Total | | - 148.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.90 |
| 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 | | 40.01 |
| CURRENT BILL - APRIL 2016 | | 277.24 |
| TOTAL AMOUNT DUE | | 581.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 423.00

Your monthly electricity consumption chart

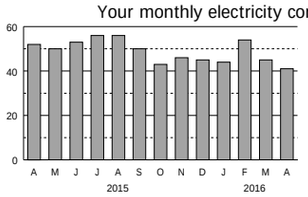


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.24 | | |
| Less : VAT | 18.70 | | |
| Amount Net of VAT | 258.54 | | |
| Less: BIR 2306 | 7.95 | | |
| BIR 2307 | 4.78 | VATable Sales | 258.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.70 | VAT Amount | 18.70 |
| TOTAL AMOUNT DUE | 264.51 | TOTAL SALES | 277.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1090/0/10/04-19-2016/74

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. : 215436935687

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-67-989-3 | Premise Address | : F. JACA ST.,INAYAWAN PARDO,BSDE. SCHOOL |
| Account ID | : 2158810000-4 | | |
| Customer Name | : ABELLANA,JOSE | TOTAL AMOUNT DUE | : 581.00 Overdue Bill : 1 |
| Meter Number | : 239717DS6 | | |
| 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

*21588100004* BC13/199.2/1090/0/10/04-19-2016/74 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357647606029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513150

*35709100008*

Date : 04-19-2016

BC13/199.2/1110/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570910000-8

Collection Ref. Code : 1811-61-365-9

Customer Information----------

Name : TAPANGAN,USIEL V.

Premise Address : 165-A F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5813 EIS6 | Pole No | : | 0577390 |
| Serial No | : | 42351595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3622 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 524 | 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 | | 1,350.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,886.00 | 57.72 |
| Sub-Total | | 74.27 |
| Government Charges | | |
| Franchise Tax - Local | | 11.38 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 10.28 |
| 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 - APRIL 2016 | | 1,722.55 |
| TOTAL AMOUNT DUE | | 3,072.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,536.00

Your monthly electricity consumption chart

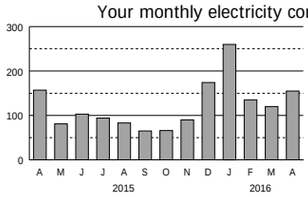


Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,722.55 | | |
| Less : VAT | 120.44 | | |
| Amount Net of VAT | 1,602.11 | | |
| Less: BIR 2306 | 50.79 | | |
| BIR 2307 | 30.57 | VATable Sales | 1,602.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,520.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.44 | VAT Amount | 120.44 |
| TOTAL AMOUNT DUE | 1,641.19 | TOTAL SALES | 1,722.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1110/0/10/04-19-2016/74

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. : 357647606029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-61-365-9 | Premise Address | : 165-A F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 3570910000-8 | | | | |
| Customer Name | : TAPANGAN,USIEL V. | TOTAL AMOUNT DUE | : 3,072.71 | Overdue Bill | : 1 |
| Meter Number | : 5813 EIS6 | | | | |
| 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

*35709100008* BC13/199.2/1110/0/10/04-19-2016/74 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608278121442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504521

*60888100009*

Date : 04-19-2016

BC13/199.2/1120/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088810000-9

Collection Ref. Code : 1839-33-467-3

Customer Information----------

Name : BAJO,SYVLIA G

Premise Address : 165-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121412WS6 | Pole No | : | 0577390 |
| Serial No | : | 5171827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 48988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48203 |
| No of Days | : | 31 | Diff Rdg | : | 785 |
| Avg kWh/day | : | 25.32 | Registered | : | 785 |
| Conn Load | : | 200 | 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 | | 6,499.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,080.90 |
| Transmission Charge | 0.3552/kWh | 278.83 |
| System Loss Charge | 0.8598/kWh | 674.94 |
| Sub-Total | | 5,034.67 |
| 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 | 0.1067/kWh | 83.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,500.00 | 130.00 |
| Sub-Total | | 213.83 |
| Government Charges | | |
| Franchise Tax - Local | | 56.25 |
| Value Added Tax | | |
| Generation | | 241.26 |
| Transmission | | 6.22 |
| System Loss | | 37.90 |
| Distribution | | 270.13 |
| Others | | 32.41 |
| 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 | | 1,018.14 |
| CURRENT BILL - APRIL 2016 | | 8,517.76 |
| TOTAL AMOUNT DUE | | 15,017.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 6,238.00

Your monthly electricity consumption chart

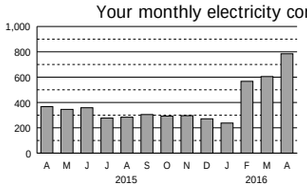


Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,517.76 | | |
| Less : VAT | 587.92 | | |
| Amount Net of VAT | 7,929.84 | | |
| Less: BIR 2306 | 248.07 | | |
| BIR 2307 | 151.12 | VATable Sales | 7,929.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,530.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 587.92 | VAT Amount | 587.92 |
| TOTAL AMOUNT DUE | 8,118.57 | TOTAL SALES | 8,517.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1120/0/10/04-19-2016/74

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. : 608278121442

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-33-467-3 | Premise Address | : 165-C F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 6088810000-9 | | | | |
| Customer Name | : BAJO,SYVLIA G | TOTAL AMOUNT DUE | : 15,017.61 | Overdue Bill | : 1 |
| Meter Number | : 121412WS6 | | | | |
| 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

*60888100009* BC13/199.2/1120/0/10/04-19-2016/74 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992378135248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515872

*99219100007*

Date : 04-19-2016

BC13/199.2/1250/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921910000-7

Collection Ref. Code : 1825-56-419-1

Customer Information----------

Name : CELETARIA,CONIGONDA (M-4)

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206048WS6 | Pole No | : | 0116695 |
| Serial No | : | 42461387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28026 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27695 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 900 | 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 | | 2,238.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| 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 | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,238.00 | 104.76 |
| Sub-Total | | 140.11 |
| Government Charges | | |
| Franchise Tax - Local | | 24.11 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 19.71 |
| 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 | | 436.08 |
| CURRENT BILL - APRIL 2016 | | 3,651.19 |
| TOTAL AMOUNT DUE | | 5,889.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,000.00

Your monthly electricity consumption chart

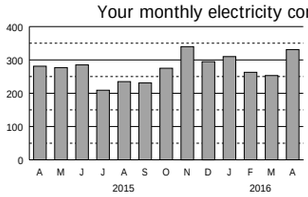


Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,651.19 | | |
| Less : VAT | 254.28 | | |
| Amount Net of VAT | 3,396.91 | | |
| Less: BIR 2306 | 107.25 | | |
| BIR 2307 | 64.78 | VATable Sales | 3,396.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,224.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.28 | VAT Amount | 254.28 |
| TOTAL AMOUNT DUE | 3,479.16 | TOTAL SALES | 3,651.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1250/0/10/04-19-2016/74

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. : 992378135248

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-56-419-1 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9921910000-7 | | | | |
| Customer Name | : CELETARIA,CONIGONDA (M-4) | TOTAL AMOUNT DUE | : 5,889.24 | Overdue Bill | : 1 |
| Meter Number | : 206048WS6 | | | | |
| 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

*99219100007* BC13/199.2/1250/0/10/04-19-2016/74 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047267281811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508282

*04720200007*

Date : 04-19-2016

BC13/199.2/1270/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472020000-7

Collection Ref. Code : 1821-49-044-4

Customer Information----------

Name : DACULAN,MA NAOMI R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274607GS6 | Pole No | : | 0116695 |
| Serial No | : | 48331114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36983 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36710 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 850 | 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 | | 2,553.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| 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 | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,553.00 | 51.06 |
| Sub-Total | | 80.22 |
| Government Charges | | |
| Franchise Tax - Local | | 19.63 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 11.98 |
| 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 | | 355.24 |
| CURRENT BILL - APRIL 2016 | | 2,972.51 |
| TOTAL AMOUNT DUE | | 5,525.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 2,670.00

Your monthly electricity consumption chart

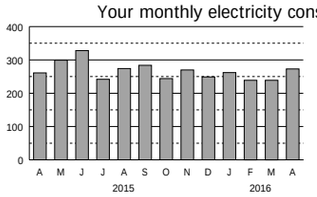


Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,972.51 | | |
| Less : VAT | 205.56 | | |
| Amount Net of VAT | 2,766.95 | | |
| Less: BIR 2306 | 86.72 | | |
| BIR 2307 | 52.74 | VATable Sales | 2,766.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,627.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.56 | VAT Amount | 205.56 |
| TOTAL AMOUNT DUE | 2,833.05 | TOTAL SALES | 2,972.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1270/0/10/04-19-2016/74

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. : 047267281811

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-49-044-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 0472020000-7 | | | | |
| Customer Name | : DACULAN,MA NAOMI R | TOTAL AMOUNT DUE | : 5,525.74 | Overdue Bill | : 1 |
| Meter Number | : 274607GS6 | | | | |
| 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

*04720200007* BC13/199.2/1270/0/10/04-19-2016/74 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133715449203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499316

*13349100001*

Date : 04-19-2016

BC13/199.2/1280/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334910000-1

Collection Ref. Code : 1815-43-995-5

Customer Information----------

Name : LENIZO,EDGARDO DELOSTRICO

Premise Address : JACA ST, TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300575GS3 | Pole No | : | 0577481 |
| Serial No | : | 26244321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9780 |
| No of Days | : | 31 | Diff Rdg | : | -9629 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 598 | 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 | | 3,644.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.3552/kWh | 131.78 |
| System Loss Charge | 0.8598/kWh | 318.99 |
| Sub-Total | | 2,379.45 |
| 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 | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,644.00 | 72.88 |
| Sub-Total | | 112.50 |
| Government Charges | | |
| Franchise Tax - Local | | 26.69 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 2.94 |
| System Loss | | 17.91 |
| Distribution | | 127.98 |
| Others | | 16.70 |
| 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 | | 482.99 |
| CURRENT BILL - APRIL 2016 | | 4,041.48 |
| TOTAL AMOUNT DUE | | 7,685.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,927.00

Your monthly electricity consumption chart

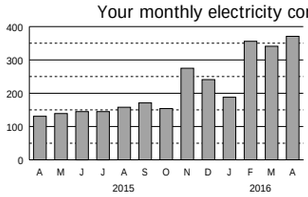


Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,041.48 | | |
| Less : VAT | 279.55 | | |
| Amount Net of VAT | 3,761.93 | | |
| Less: BIR 2306 | 117.95 | | |
| BIR 2307 | 71.70 | VATable Sales | 3,761.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,572.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.55 | VAT Amount | 279.55 |
| TOTAL AMOUNT DUE | 3,851.83 | TOTAL SALES | 4,041.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1280/0/10/04-19-2016/74

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. : 133715449203

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-43-995-5 | Premise Address | : JACA ST, TUGAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 1334910000-1 | | | | |
| Customer Name | : LENIZO,EDGARDO DELOSTRICO | TOTAL AMOUNT DUE | : 7,685.49 | Overdue Bill | : 1 |
| Meter Number | : 300575GS3 | | | | |
| 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 _____

*13349100001* BC13/199.2/1280/0/10/04-19-2016/74 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578263698347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505646

*57810200006*

Date : 04-19-2016

BC13/199.2/1290/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781020000-6

Collection Ref. Code : 1829-96-503-4

Customer Information----------

Name : BACALSO,RODRIGA D M1

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527589 GS6 | Pole No | : | 0577495 |
| Serial No | : | 62733867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24648 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24080 |
| No of Days | : | 31 | Diff Rdg | : | 568 |
| Avg kWh/day | : | 18.32 | Registered | : | 568 |
| Conn Load | : | 1140 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,812.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,952.80 |
| Transmission Charge | 0.3552/kWh | 201.75 |
| System Loss Charge | 0.8598/kWh | 488.37 |
| Sub-Total | | 3,642.92 |
| 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 | 0.1067/kWh | 60.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,812.50 | 96.25 |
| Sub-Total | | 156.91 |
| Government Charges | | |
| Franchise Tax - Local | | 40.73 |
| Value Added Tax | | |
| Generation | | 174.56 |
| Transmission | | 4.50 |
| System Loss | | 27.43 |
| Distribution | | 195.63 |
| Others | | 23.72 |
| 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 | | 737.17 |
| CURRENT BILL - APRIL 2016 | | 6,167.22 |
| TOTAL AMOUNT DUE | | 10,979.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,540.00

Your monthly electricity consumption chart

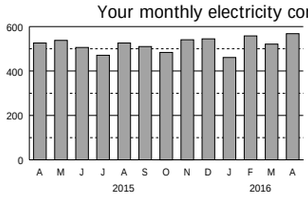


Avg Monthly Usage : 519.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,167.22 | | |
| Less : VAT | 425.84 | | |
| Amount Net of VAT | 5,741.38 | | |
| Less: BIR 2306 | 179.66 | | |
| BIR 2307 | 109.42 | VATable Sales | 5,741.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,452.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 425.84 | VAT Amount | 425.84 |
| TOTAL AMOUNT DUE | 5,878.14 | TOTAL SALES | 6,167.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1290/0/10/04-19-2016/74

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. : 578263698347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-503-4 | Premise Address | : PARDO | | |
| Account ID | : 5781020000-6 | | | | |
| Customer Name | : BACALSO,RODRIGA D M1 | TOTAL AMOUNT DUE | : 10,979.50 | Overdue Bill | : 1 |
| Meter Number | : 527589 GS6 | | | | |
| 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 _____

*57810200006* BC13/199.2/1290/0/10/04-19-2016/74 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678832651981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505623

*67810200005*

Date : 04-19-2016

BC13/199.2/1300/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781020000-5

Collection Ref. Code : 1829-96-506-9

Customer Information----------

Name : BACALSO,RODRIGA D M2

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185156DS6 | Pole No | : | 0577495 |
| Serial No | : | 10567736 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42321 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42022 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 1140 | 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 | | 3,049.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,050.00 | 61.00 |
| Sub-Total | | 92.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.53 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 13.74 |
| 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 | | 389.66 |
| CURRENT BILL - APRIL 2016 | | 3,260.78 |
| TOTAL AMOUNT DUE | | 6,310.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,370.00

Your monthly electricity consumption chart

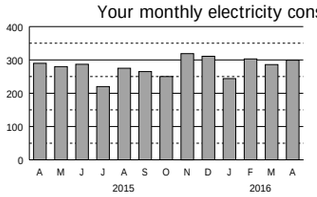


Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,260.78 | | |
| Less : VAT | 225.68 | | |
| Amount Net of VAT | 3,035.10 | | |
| Less: BIR 2306 | 95.21 | | |
| BIR 2307 | 57.85 | VATable Sales | 3,035.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,882.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.68 | VAT Amount | 225.68 |
| TOTAL AMOUNT DUE | 3,107.72 | TOTAL SALES | 3,260.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1300/0/10/04-19-2016/74

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. : 678832651981

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-506-9 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6781020000-5 | | | | |
| Customer Name | : BACALSO,RODRIGA D M2 | TOTAL AMOUNT DUE | : 6,310.76 | Overdue Bill | : 1 |
| Meter Number | : 185156DS6 | | | | |
| 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 _____

*67810200005* BC13/199.2/1300/0/10/04-19-2016/74 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425598459531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515039

*42588100000*

Date : 04-19-2016

BC13/199.2/1310/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258810000-0

Collection Ref. Code : 1809-68-122-7

Customer Information----------

Name : YAP,RESTITUTUA

Premise Address : BSD 411A INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185435DS6 | Pole No | : | 0577495 |
| Serial No | : | 10274132 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16168 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16091 |
| 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 | | 991.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 991.50 | 19.83 |
| Sub-Total | | - 88.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.30 |
| 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 | | 91.13 |
| CURRENT BILL - APRIL 2016 | | 722.25 |
| TOTAL AMOUNT DUE | | 1,713.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 701.00

Your monthly electricity consumption chart

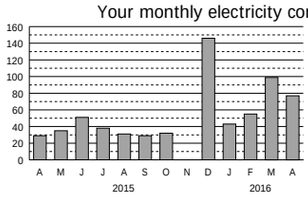


Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.25 | | |
| Less : VAT | 49.72 | | |
| Amount Net of VAT | 672.53 | | |
| Less: BIR 2306 | 21.03 | | |
| BIR 2307 | 12.72 | VATable Sales | 672.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.72 | VAT Amount | 49.72 |
| TOTAL AMOUNT DUE | 688.50 | TOTAL SALES | 722.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1310/0/10/04-19-2016/74

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. : 425598459531

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-122-7 | Premise Address | : BSD 411A INAYAWAN | | |
| Account ID | : 4258810000-0 | | | | |
| Customer Name | : YAP,RESTITUTUA | TOTAL AMOUNT DUE | : 1,713.63 | Overdue Bill | : 1 |
| Meter Number | : 185435DS6 | | | | |
| 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

*42588100000* BC13/199.2/1310/0/10/04-19-2016/74 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148680260233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508223

*14898100004*

Date : 04-19-2016

BC13/199.2/1330/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489810000-4

Collection Ref. Code : 1825-23-257-1

Customer Information----------

Name : PARDILLO,RAUL D

Premise Address : 157-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119737 | Pole No | : | 0577502 |
| Serial No | : | 84433857 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1908 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 140 | 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 | | 31,516.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| 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 | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 31,516.50 | 630.33 |
| Sub-Total | | 667.06 |
| Government Charges | | |
| Franchise Tax - Local | | 28.97 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 83.52 |
| 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 | | 520.15 |
| CURRENT BILL - APRIL 2016 | | 4,382.78 |
| TOTAL AMOUNT DUE | | 35,899.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2015 - 5,000.00

Your monthly electricity consumption chart

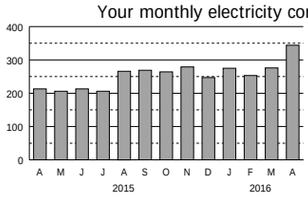


Avg Monthly Usage : 254.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,382.78 | | |
| Less : VAT | 327.29 | | |
| Amount Net of VAT | 4,055.49 | | |
| Less: BIR 2306 | 137.73 | | |
| BIR 2307 | 77.83 | VATable Sales | 4,055.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,839.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.29 | VAT Amount | 327.29 |
| TOTAL AMOUNT DUE | 4,167.22 | TOTAL SALES | 4,382.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1330/0/10/04-19-2016/74

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. : 148680260233

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-257-1 | Premise Address | : 157-C F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 1489810000-4 | | | | |
| Customer Name | : PARDILLO,RAUL D | TOTAL AMOUNT DUE | : 35,899.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1119737 | | | | |
| 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

*14898100004* BC13/199.2/1330/0/10/04-19-2016/74 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225316248740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513960

*22588100002*

Date : 04-19-2016

BC13/199.2/1350/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258810000-2

Collection Ref. Code : 1809-68-110-3

Customer Information----------

Name : PARDILLO,ANANO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150405WS6 | Pole No | : | 0577495 |
| Serial No | : | 49692041 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4644 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4580 |
| 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 | | 274.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 114.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 71.88 |
| CURRENT BILL - APRIL 2016 | | 556.26 |
| TOTAL AMOUNT DUE | | 831.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 666.00

Your monthly electricity consumption chart

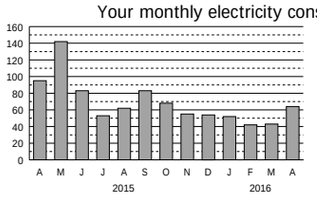


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 556.26 | | |
| Less : VAT | 37.76 | | |
| Amount Net of VAT | 518.50 | | |
| Less: BIR 2306 | 16.00 | | |
| BIR 2307 | 9.76 | VATable Sales | 518.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.76 | VAT Amount | 37.76 |
| TOTAL AMOUNT DUE | 530.50 | TOTAL SALES | 556.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1350/0/10/04-19-2016/74

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. : 225316248740

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-110-3 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 2258810000-2 | | | | |
| Customer Name | : PARDILLO,ANANO | TOTAL AMOUNT DUE | : 831.23 | Overdue Bill | : 1 |
| Meter Number | : 150405WS6 | | | | |
| 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 _____

*22588100002* BC13/199.2/1350/0/10/04-19-2016/74 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601475637924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500649

*60119100000*

Date : 04-19-2016

BC13/199.2/1360/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011910000-0

Collection Ref. Code : 1839-98-500-3

Customer Information----------

Name : DY,BIENVENIDO A

Premise Address : 169 F.JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434106GS6 | Pole No | : | 0577502 |
| Serial No | : | 87470440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12110 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12023 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 271 | 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 | | 954.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| 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 | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 954.50 | 19.09 |
| Sub-Total | | 28.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.46 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 4.18 |
| 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 | | 114.50 |
| CURRENT BILL - APRIL 2016 | | 975.60 |
| TOTAL AMOUNT DUE | | 1,930.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 957.00

Your monthly electricity consumption chart

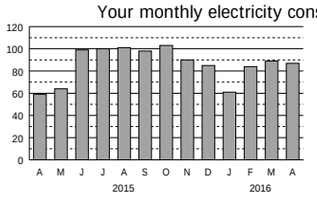


Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 975.60 | | |
| Less : VAT | 66.59 | | |
| Amount Net of VAT | 909.01 | | |
| Less: BIR 2306 | 28.32 | | |
| BIR 2307 | 17.35 | VATable Sales | 909.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.59 | VAT Amount | 66.59 |
| TOTAL AMOUNT DUE | 929.93 | TOTAL SALES | 975.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1360/0/10/04-19-2016/74

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. : 601475637924

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-98-500-3 | Premise Address | : 169 F.JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 6011910000-0 | | | | |
| Customer Name | : DY,BIENVENIDO A | TOTAL AMOUNT DUE | : 1,930.24 | Overdue Bill | : 1 |
| Meter Number | : 434106GS6 | | | | |
| 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

*60119100000*

BC13/199.2/1360/0/10/04-19-2016/74

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042082782412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504927

*04219100007*

Date : 04-19-2016

BC13/199.2/1370/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421910000-7

Collection Ref. Code : 1841-26-284-6

Customer Information----------

Name : YU,VIRGINIA M2 A

Premise Address : 161 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349931GS6 | Pole No | : | 0577502 |
| Serial No | : | 46298929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20677 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 447 | 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 | | 2,756.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.6184/kWh | 183.66 |
| System Loss Charge | 0.8358/kWh | 248.23 |
| Sub-Total | | 1,975.87 |
| 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 | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,756.50 | 55.13 |
| Sub-Total | | 86.85 |
| Government Charges | | |
| Franchise Tax - Local | | 21.88 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 4.10 |
| System Loss | | 13.67 |
| Distribution | | 102.58 |
| Others | | 13.05 |
| 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 | | 388.04 |
| CURRENT BILL - APRIL 2016 | | 3,305.56 |
| TOTAL AMOUNT DUE | | 6,062.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,751.33

Your monthly electricity consumption chart

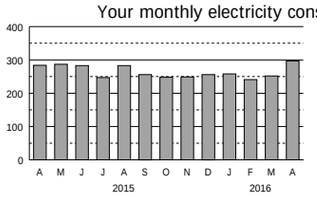


Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,305.56 | | |
| Less : VAT | 224.67 | | |
| Amount Net of VAT | 3,080.89 | | |
| Less: BIR 2306 | 95.58 | | |
| BIR 2307 | 58.79 | VATable Sales | 3,080.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,926.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.67 | VAT Amount | 224.67 |
| TOTAL AMOUNT DUE | 3,151.19 | TOTAL SALES | 3,305.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1370/0/10/04-19-2016/74

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. : 042082782412

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-26-284-6 | Premise Address | : 161 F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 0421910000-7 | | |
| Customer Name | : YU,VIRGINIA M2 A | TOTAL AMOUNT DUE | : 6,062.20 |
| Meter Number | : 349931GS6 | | |
| 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

*04219100007* BC13/199.2/1370/0/10/04-19-2016/74 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343114229305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505274

*34329100001*

Date : 04-19-2016

BC13/199.2/1380/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432910000-1

Collection Ref. Code : 1841-44-614-9

Customer Information----------

Name : YU,VIRGINIA M3 A

Premise Address : 161 F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134951WS6 | Pole No | : | 0577502 |
| Serial No | : | 57445805 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5876 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 356 | 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 | | 195.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 195.00 | 3.90 |
| Sub-Total | | - 153.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.43 |
| 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 | | 40.66 |
| CURRENT BILL - APRIL 2016 | | 281.29 |
| TOTAL AMOUNT DUE | | 476.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 215.00

Your monthly electricity consumption chart

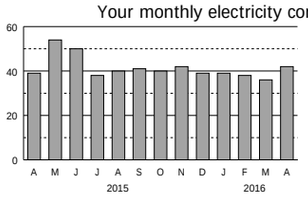


Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.29 | | |
| Less : VAT | 18.85 | | |
| Amount Net of VAT | 262.44 | | |
| Less: BIR 2306 | 8.02 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.85 | VAT Amount | 18.85 |
| TOTAL AMOUNT DUE | 268.42 | TOTAL SALES | 281.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1380/0/10/04-19-2016/74

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. : 343114229305

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-44-614-9 | Premise Address | : 161 F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 3432910000-1 | | |
| Customer Name | : YU,VIRGINIA M3 A | TOTAL AMOUNT DUE | : 476.48 Overdue Bill : 1 |
| Meter Number | : 134951WS6 | | |
| 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

*34329100001* BC13/199.2/1380/0/10/04-19-2016/74 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792595620886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79279100006*

1004513682

Date : 04-19-2016

BC13/199.2/1390/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927910000-6

Collection Ref. Code : 1837-41-434-3

Customer Information----------

Name : ABASOLO,REBECCA O TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137815WS6 | Pole No | : | 0610524 |
| Serial No | : | 47317731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41651 |
| 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 | | 720.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | - 29.44 |
| Government Charges | | |
| Franchise Tax - Local | | 6.36 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.86 |
| 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 | | 117.33 |
| CURRENT BILL - APRIL 2016 | | 964.74 |
| TOTAL AMOUNT DUE | | 1,684.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 851.00

Your monthly electricity consumption chart

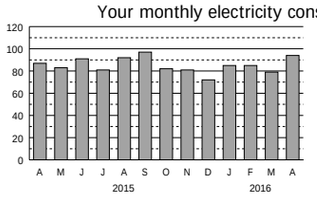


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.74 | | |
| Less : VAT | 66.18 | | |
| Amount Net of VAT | 898.56 | | |
| Less: BIR 2306 | 27.94 | | |
| BIR 2307 | 17.08 | VATable Sales | 898.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.18 | VAT Amount | 66.18 |
| TOTAL AMOUNT DUE | 919.72 | TOTAL SALES | 964.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1390/0/10/04-19-2016/74

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. : 792595620886

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-434-3 | Premise Address | : INAYAWAN | | |
| Account ID | : 7927910000-6 | | | | |
| Customer Name | : ABASOLO,REBECCA O TM | TOTAL AMOUNT DUE | : 1,684.89 | Overdue Bill | : 1 |
| Meter Number | : 137815WS6 | | | | |
| 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

*79279100006* BC13/199.2/1390/0/10/04-19-2016/74 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989724453910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514143

*98930200005*

Date : 04-19-2016

BC13/199.2/1400/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893020000-5

Collection Ref. Code : 1821-96-638-4

Customer Information----------

Name : ABASOLO,ROSALIA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188949DS6 | Pole No | : | 0610524 |
| Serial No | : | 11276647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37933 |
| 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 | | 116.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 116.50 | 2.33 |
| Sub-Total | | - 169.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.90 |
| 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 | | 21.56 |
| CURRENT BILL - APRIL 2016 | | 116.53 |
| TOTAL AMOUNT DUE | | 232.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 182.00

Your monthly electricity consumption chart

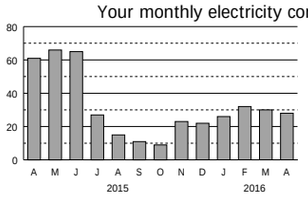


Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.53 | | |
| Less : VAT | 7.50 | | |
| Amount Net of VAT | 109.03 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.91 | VATable Sales | 109.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.50 | VAT Amount | 7.50 |
| TOTAL AMOUNT DUE | 111.38 | TOTAL SALES | 116.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1400/0/10/04-19-2016/74

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. : 989724453910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-96-638-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 9893020000-5 | | | | |
| Customer Name | : ABASOLO,ROSALIA A | TOTAL AMOUNT DUE | : 232.90 | Overdue Bill | : 1 |
| Meter Number | : 188949DS6 | | | | |
| 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

*98930200005*

BC13/199.2/1400/0/10/04-19-2016/74

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998847565650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518789

*99878741950*

Date : 04-19-2016

BC13/199.2/1405/0610510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987874195-0

Collection Ref. Code : 1861-18-899-4

Customer Information----------

Name : ABASOLO,PEDRO JR. AMAMIO

Premise Address : 157-D F JACA STEET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097339 | Pole No | : | 0610510 |
| Serial No | : | 40050455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 335 |
| 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 | | 195.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 153.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.42 |
| 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 | | 40.67 |
| CURRENT BILL - APRIL 2016 | | 281.31 |
| TOTAL AMOUNT DUE | | 476.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 633.00

Your monthly electricity consumption chart

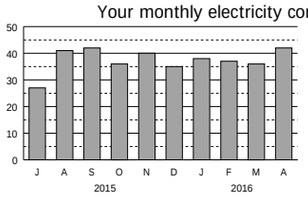


Avg Monthly Usage : 37.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.31 | | |
| Less : VAT | 18.86 | | |
| Amount Net of VAT | 262.45 | | |
| Less: BIR 2306 | 8.02 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.86 | VAT Amount | 18.86 |
| TOTAL AMOUNT DUE | 268.44 | TOTAL SALES | 281.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1405/0/10/04-19-2016/74

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. : 998847565650

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-18-899-4 | Premise Address | : 157-D F JACA STEET,INAYAWAN, CEBU CITY |
| Account ID | : 9987874195-0 | | |
| Customer Name | : ABASOLO,PEDRO JR. AMAMIO | TOTAL AMOUNT DUE | : 476.59 |
| Meter Number | : MTR1097339 | | |
| 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

*99878741950* BC13/199.2/1405/0/10/04-19-2016/74 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420838020353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511796

*42065068282*

Date : 04-19-2016

BC13/199.2/1405/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206506828-2

Collection Ref. Code : 1861-46-974-8

Customer Information----------

Name : YU,CLEO RABAYA

Premise Address : SITIO UNDRAS KINGDOM,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070736 | Pole No | : | 0610524 |
| Serial No | : | 125287450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 891 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 242 | 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 | | 1,220.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,495.50 | 49.91 |
| Sub-Total | | 68.60 |
| Government Charges | | |
| Franchise Tax - Local | | 12.73 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 9.76 |
| 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 | | 230.19 |
| CURRENT BILL - APRIL 2016 | | 1,926.92 |
| Advance Payment/Credit Adjustments | | - 1.06 |
| TOTAL AMOUNT DUE | | 3,146.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,275.00

Your monthly electricity consumption chart

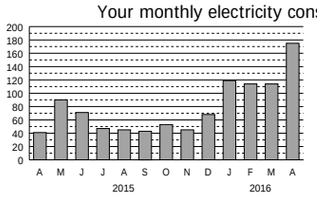


Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,926.92 | | |
| Less : VAT | 134.08 | | |
| Amount Net of VAT | 1,792.84 | | |
| Less: BIR 2306 | 56.55 | | |
| BIR 2307 | 34.19 | VATable Sales | 1,792.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.08 | VAT Amount | 134.08 |
| TOTAL AMOUNT DUE | 1,836.18 | TOTAL SALES | 1,926.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1405/0/10/04-19-2016/74

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. : 420838020353

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-46-974-8 | Premise Address | : SITIO UNDRAS KINGDOM,INAYAWAN, CEBU CITY |
| Account ID | : 4206506828-2 | | |
| Customer Name | : YU,CLEO RABAYA | TOTAL AMOUNT DUE | : 3,146.29 Overdue Bill : 1 |
| Meter Number | : MTR1070736 | | |
| 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

*42065068282* BC13/199.2/1405/0/10/04-19-2016/74 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913051854681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507630

*91358399169*

Date : 04-19-2016

BC13/199.2/1410/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135839916-9

Collection Ref. Code : 1849-90-872-9

Customer Information----------

Name : YU,LEAH RABAYA

Premise Address : 155-D,F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533225 GS6 | Pole No | : | 0610524 |
| Serial No | : | 54663916 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4591 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 495 | 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 | | 13,072.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 13,072.50 | 261.45 |
| Sub-Total | | 134.31 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | 22.33 |
| 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 | | 109.19 |
| CURRENT BILL - APRIL 2016 | | 879.19 |
| TOTAL AMOUNT DUE | | 13,951.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2015 - 5,201.00

Your monthly electricity consumption chart

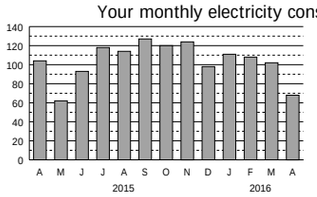


Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 879.19 | | |
| Less : VAT | 71.01 | | |
| Amount Net of VAT | 808.18 | | |
| Less: BIR 2306 | 29.87 | | |
| BIR 2307 | 15.52 | VATable Sales | 808.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 762.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.01 | VAT Amount | 71.01 |
| TOTAL AMOUNT DUE | 833.80 | TOTAL SALES | 879.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1410/0/10/04-19-2016/74

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. : 913051854681

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-90-872-9 | Premise Address | : 155-D,F. JACA ST.,INAYAWAN |
| Account ID | : 9135839916-9 | | |
| Customer Name | : YU,LEAH RABAYA | TOTAL AMOUNT DUE | : 13,951.55 |
| Meter Number | : 533225 GS6 | | |
| Period | : Jul 2015 to Mar 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 _____

*91358399169*

BC13/199.2/1410/0/10/04-19-2016/74

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925628675015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514895

*92588100005*

Date : 04-19-2016

BC13/199.2/1430/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258810000-5

Collection Ref. Code : 1809-68-176-6

Customer Information----------

Name : MAPALO,JESUS

Premise Address : INYAWAN PARDO INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428531GS6 | Pole No | : | 0610524 |
| Serial No | : | 58643818 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14898 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14605 |
| 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 | | 2,180.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| 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 | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,180.50 | 43.61 |
| Sub-Total | | 74.90 |
| Government Charges | | |
| Franchise Tax - Local | | 20.98 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 11.51 |
| 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 | | 379.79 |
| CURRENT BILL - APRIL 2016 | | 3,177.24 |
| TOTAL AMOUNT DUE | | 5,357.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,293.00

Your monthly electricity consumption chart

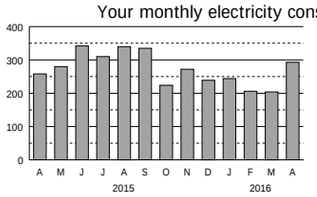


Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,177.24 | | |
| Less : VAT | 219.23 | | |
| Amount Net of VAT | 2,958.01 | | |
| Less: BIR 2306 | 92.49 | | |
| BIR 2307 | 56.37 | VATable Sales | 2,958.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,809.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.23 | VAT Amount | 219.23 |
| TOTAL AMOUNT DUE | 3,028.38 | TOTAL SALES | 3,177.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1430/0/10/04-19-2016/74

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. : 925628675015

Collection Ref. Code : 1809-68-176-6

Account ID : 9258810000-5

Customer Name : MAPALO,JESUS

Meter Number : 428531GS6

Period : Mar 2016

Premise Address : INYAWAN PARDO INT

TOTAL AMOUNT DUE : 5,357.60

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 _____

*92588100005* BC13/199.2/1430/0/10/04-19-2016/74 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311145164817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505815

*31169100000*

Date : 04-19-2016

BC13/199.2/1440/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116910000-0

Collection Ref. Code : 1835-86-230-6

Customer Information----------

Name : JAYME,PAUL VINCENT A TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121443WS6 | Pole No | : | 0116660 |
| Serial No | : | 5563789 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21879 |
| 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 | | 1,864.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,689.50 | 73.79 |
| Sub-Total | | 95.04 |
| Government Charges | | |
| Franchise Tax - Local | | 14.59 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 13.16 |
| 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 | | 263.80 |
| CURRENT BILL - APRIL 2016 | | 2,209.54 |
| TOTAL AMOUNT DUE | | 4,073.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,825.00

Your monthly electricity consumption chart

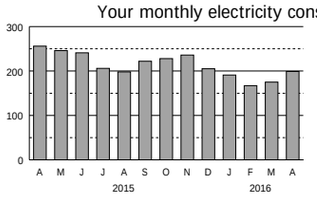


Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,209.54 | | |
| Less : VAT | 154.40 | | |
| Amount Net of VAT | 2,055.14 | | |
| Less: BIR 2306 | 65.12 | | |
| BIR 2307 | 39.21 | VATable Sales | 2,055.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,950.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.40 | VAT Amount | 154.40 |
| TOTAL AMOUNT DUE | 2,105.21 | TOTAL SALES | 2,209.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1440/0/10/04-19-2016/74

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. : 311145164817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-86-230-6 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 3116910000-0 | | | | |
| Customer Name | : JAYME,PAUL VINCENT A TM | TOTAL AMOUNT DUE | : 4,073.91 | Overdue Bill | : 1 |
| Meter Number | : 121443WS6 | | | | |
| 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 _____

*31169100000* BC13/199.2/1440/0/10/04-19-2016/74 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900114438635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499560

*90009100000*

Date : 04-19-2016

BC13/199.2/1450/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000910000-0

Collection Ref. Code : 1839-90-266-3

Customer Information----------

Name : YU,BENJAMIN JR. A

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416540GS6 | Pole No | : | 0610524 |
| Serial No | : | 85721843 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15890 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 145 | 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 | | 1,514.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.6184/kWh | 55.66 |
| System Loss Charge | 0.8358/kWh | 75.22 |
| Sub-Total | | 598.75 |
| 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 | 0.1067/kWh | 9.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,514.50 | 30.29 |
| Sub-Total | | 39.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.76 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 1.24 |
| System Loss | | 4.16 |
| Distribution | | 31.50 |
| Others | | 5.60 |
| 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 | | 119.79 |
| CURRENT BILL - APRIL 2016 | | 1,020.95 |
| TOTAL AMOUNT DUE | | 2,535.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 914.00

Your monthly electricity consumption chart

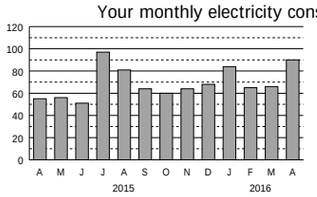


Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,020.95 | | |
| Less : VAT | 70.15 | | |
| Amount Net of VAT | 950.80 | | |
| Less: BIR 2306 | 29.82 | | |
| BIR 2307 | 18.16 | VATable Sales | 950.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 902.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.15 | VAT Amount | 70.15 |
| TOTAL AMOUNT DUE | 972.97 | TOTAL SALES | 1,020.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1450/0/10/04-19-2016/74

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. : 900114438635

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-90-266-3 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 9000910000-0 | | |
| Customer Name | : YU,BENJAMIN JR. A | TOTAL AMOUNT DUE | : 2,535.55 |
| Meter Number | : 416540GS6 | | |
| Period | : Feb 2016 to Mar 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

*90009100000* BC13/199.2/1450/0/10/04-19-2016/74 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710565451768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506069

*71057772353*

Date : 04-19-2016

BC13/199.2/1470/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105777235-3

Collection Ref. Code : 1857-52-968-5

Customer Information----------

Name : UMBAY,ANN MARIE ESPEJO

Premise Address : 009 ONDRAS F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2060 EIS6 | Pole No | : | 0577474 |
| Serial No | : | 83304251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2184 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 222 | 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 | | 177.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 177.50 | 3.55 |
| Sub-Total | | - 39.83 |
| Government Charges | | |
| Franchise Tax - Local | | 6.21 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.66 |
| CURRENT BILL - APRIL 2016 | | 942.40 |
| TOTAL AMOUNT DUE | | 1,120.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,000.00

Your monthly electricity consumption chart

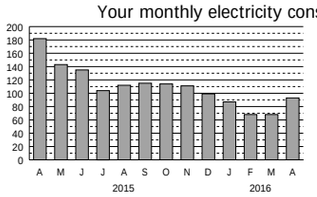


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 942.40 | | |
| Less : VAT | 64.15 | | |
| Amount Net of VAT | 878.25 | | |
| Less: BIR 2306 | 27.09 | | |
| BIR 2307 | 16.68 | VATable Sales | 878.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 834.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.15 | VAT Amount | 64.15 |
| TOTAL AMOUNT DUE | 898.63 | TOTAL SALES | 942.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1470/0/10/04-19-2016/74

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. : 710565451768

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-52-968-5 | Premise Address | : 009 ONDRAS F. JACA STREET,INAYAWAN, CEBU CITY |
| Account ID | : 7105777235-3 | | |
| Customer Name | : UMBAY,ANN MARIE ESPEJO | TOTAL AMOUNT DUE | : 1,120.13 |
| Meter Number | : 2060 EIS6 | | |
| 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 _____

*71057772353*

BC13/199.2/1470/0/10/04-19-2016/74

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234439337642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499806

*23487773246*

Date : 04-19-2016

BC13/199.2/1480/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348777324-6

Collection Ref. Code : 1849-52-089-5

Customer Information----------

Name : JACA,MELODINA UMBAY

Premise Address : F. JACA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492353 GS6 | Pole No | : | 0577474 |
| Serial No | : | 95482895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4386 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 345 | 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 | | 589.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 590.00 | 11.80 |
| Sub-Total | | - 90.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.88 |
| 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 | | 85.51 |
| CURRENT BILL - APRIL 2016 | | 677.07 |
| TOTAL AMOUNT DUE | | 1,266.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 700.00

Your monthly electricity consumption chart

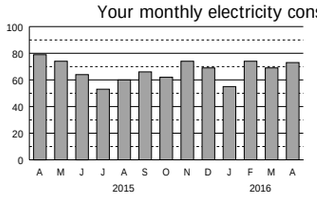


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 677.07 | | |
| Less : VAT | 46.30 | | |
| Amount Net of VAT | 630.77 | | |
| Less: BIR 2306 | 19.57 | | |
| BIR 2307 | 11.92 | VATable Sales | 630.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 599.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.30 | VAT Amount | 46.30 |
| TOTAL AMOUNT DUE | 645.58 | TOTAL SALES | 677.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1480/0/10/04-19-2016/74

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. : 234439337642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-52-089-5 | Premise Address | : F. JACA ST. | | |
| Account ID | : 2348777324-6 | | | | |
| Customer Name | : JACA,MELODINA UMBAY | TOTAL AMOUNT DUE | : 1,266.98 | Overdue Bill | : 1 |
| Meter Number | : 492353 GS6 | | | | |
| 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

*23487773246* BC13/199.2/1480/0/10/04-19-2016/74 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738610348008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501737

*7382020001*

Date : 04-19-2016

BC13/199.2/1490/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382020000-1

Collection Ref. Code : 1821-64-728-9

Customer Information----------

Name : JACA,EMIDINA TM U.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111088 | Pole No | : | 0577474 |
| Serial No | : | 129124220 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1605 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1371 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 140 | 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 | | 2,158.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,158.00 | 43.16 |
| Sub-Total | | 68.15 |
| Government Charges | | |
| Franchise Tax - Local | | 16.83 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 10.20 |
| 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 | | 304.52 |
| CURRENT BILL - APRIL 2016 | | 2,547.99 |
| TOTAL AMOUNT DUE | | 4,706.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,204.67

Your monthly electricity consumption chart

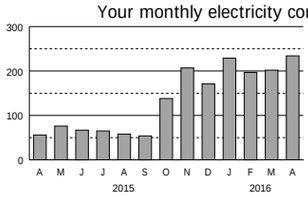


Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,547.99 | | |
| Less : VAT | 176.20 | | |
| Amount Net of VAT | 2,371.79 | | |
| Less: BIR 2306 | 74.34 | | |
| BIR 2307 | 45.21 | VATable Sales | 2,371.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,252.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.20 | VAT Amount | 176.20 |
| TOTAL AMOUNT DUE | 2,428.44 | TOTAL SALES | 2,547.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1490/0/10/04-19-2016/74

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. : 738610348008

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-64-728-9 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 7382020000-1 | | |
| Customer Name | : JACA,EMIDINA TM U. | TOTAL AMOUNT DUE | : 4,706.04 |
| Meter Number | : MTR1111088 | | |
| 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 _____

*7382020001*

BC13/199.2/1490/0/10/04-19-2016/74

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278846951792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505696

*27868100002*

Date : 04-19-2016

BC13/199.2/1500/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786810000-2

Collection Ref. Code : 1831-75-728-1

Customer Information----------

Name : UMBAY,ROLANDO A TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313099GS6 | Pole No | : | 0577474 |
| Serial No | : | 47926437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11187 |
| 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 | | 210.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 210.00 | 4.20 |
| Sub-Total | | - 174.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.07 |
| 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 | | 33.88 |
| CURRENT BILL - APRIL 2016 | | 216.80 |
| TOTAL AMOUNT DUE | | 427.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 221.00

Your monthly electricity consumption chart

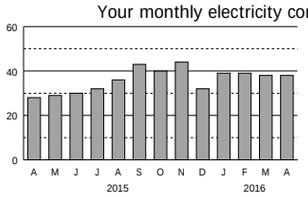


Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.80 | | |
| Less : VAT | 14.41 | | |
| Amount Net of VAT | 202.39 | | |
| Less: BIR 2306 | 6.16 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.41 | VAT Amount | 14.41 |
| TOTAL AMOUNT DUE | 206.95 | TOTAL SALES | 216.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1500/0/10/04-19-2016/74

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. : 278846951792

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-75-728-1 | Premise Address | : INAYAWAN PARDO |
| Account ID | : 2786810000-2 | | |
| Customer Name | : UMBAY,ROLANDO A TM | TOTAL AMOUNT DUE | : 427.03 |
| Meter Number | : 313099GS6 | | |
| 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

*27868100002*

BC13/199.2/1500/0/10/04-19-2016/74

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415801554087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508195

*41510200003*

Date : 04-19-2016

BC13/199.2/1520/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151020000-3

Collection Ref. Code : 1821-19-041-6

Customer Information----------

Name : UMBAY,TEOPISTO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312839GS6 | Pole No | : | 0577474 |
| Serial No | : | 47068321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11108 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10913 |
| 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 | | 1,712.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,712.50 | 34.25 |
| Sub-Total | | 55.08 |
| Government Charges | | |
| Franchise Tax - Local | | 14.02 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.29 |
| 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 | | 253.65 |
| CURRENT BILL - APRIL 2016 | | 2,122.34 |
| TOTAL AMOUNT DUE | | 3,834.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,188.00

Your monthly electricity consumption chart

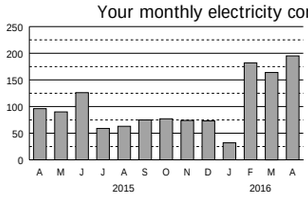


Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,122.34 | | |
| Less : VAT | 146.73 | | |
| Amount Net of VAT | 1,975.61 | | |
| Less: BIR 2306 | 61.91 | | |
| BIR 2307 | 37.65 | VATable Sales | 1,975.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,876.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.73 | VAT Amount | 146.73 |
| TOTAL AMOUNT DUE | 2,022.78 | TOTAL SALES | 2,122.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1520/0/10/04-19-2016/74

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. : 415801554087

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-19-041-6 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 4151020000-3 | | | | |
| Customer Name | : UMBAY,TEOPISTO | TOTAL AMOUNT DUE | : 3,834.67 | Overdue Bill | : 1 |
| Meter Number | : 312839GS6 | | | | |
| 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 _____

*41510200003* BC13/199.2/1520/0/10/04-19-2016/74 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823238224703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512795

*82368100002*

Date : 04-19-2016

BC13/199.2/1530/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236810000-2

Collection Ref. Code : 1823-25-581-7

Customer Information----------

Name : KHE,DOMINGO M

Premise Address : INAYAWAN PARDO F JACA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356946GS6 | Pole No | : | 0610524 |
| Serial No | : | 2002112415 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31715 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 255 | 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 | | 2,376.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| 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 | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,376.50 | 47.53 |
| Sub-Total | | 76.37 |
| Government Charges | | |
| Franchise Tax - Local | | 19.39 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 11.49 |
| 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 | | 350.98 |
| CURRENT BILL - APRIL 2016 | | 2,936.57 |
| TOTAL AMOUNT DUE | | 5,313.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,600.00

Your monthly electricity consumption chart

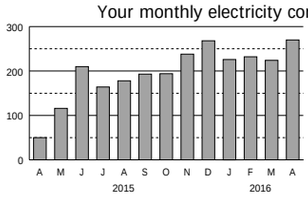


Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,936.57 | | |
| Less : VAT | 202.95 | | |
| Amount Net of VAT | 2,733.62 | | |
| Less: BIR 2306 | 85.63 | | |
| BIR 2307 | 52.10 | VATable Sales | 2,733.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,595.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.95 | VAT Amount | 202.95 |
| TOTAL AMOUNT DUE | 2,798.84 | TOTAL SALES | 2,936.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1530/0/10/04-19-2016/74

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. : 823238224703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-25-581-7 | Premise Address | : INAYAWAN PARDO F JACA | | |
| Account ID | : 8236810000-2 | | | | |
| Customer Name | : KHE,DOMINGO M | TOTAL AMOUNT DUE | : 5,313.22 | Overdue Bill | : 1 |
| Meter Number | : 356946GS6 | | | | |
| 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 _____

*82368100002* BC13/199.2/1530/0/10/04-19-2016/74 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341005090623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504279

*34119100005*

Date : 04-19-2016

BC13/199.2/1550/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411910000-5

Collection Ref. Code : 1841-21-200-8

Customer Information----------

Name : MAHILUM,CANESIO L

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436161GS6 | Pole No | : | 0577481 |
| Serial No | : | 53885559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5007 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4876 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,037.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,310.50 | 46.21 |
| Sub-Total | | 60.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.84 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 8.40 |
| 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 | | 174.33 |
| CURRENT BILL - APRIL 2016 | | 1,485.89 |
| TOTAL AMOUNT DUE | | 2,523.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 198.00

Your monthly electricity consumption chart

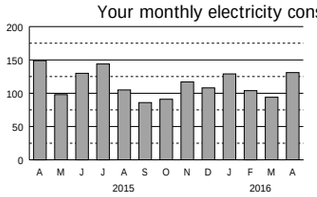


Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,485.89 | | |
| Less : VAT | 102.08 | | |
| Amount Net of VAT | 1,383.81 | | |
| Less: BIR 2306 | 43.41 | | |
| BIR 2307 | 26.43 | VATable Sales | 1,383.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,313.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.08 | VAT Amount | 102.08 |
| TOTAL AMOUNT DUE | 1,416.05 | TOTAL SALES | 1,485.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1550/0/10/04-19-2016/74

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. : 341005090623

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-21-200-8 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY | | |
| Account ID | : 3411910000-5 | | | | |
| Customer Name | : MAHILUM,CANESIO L | TOTAL AMOUNT DUE | : 2,523.17 | Overdue Bill | : 1 |
| Meter Number | : 436161GS6 | | | | |
| 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

*34119100005* BC13/199.2/1550/0/10/04-19-2016/74 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025533807204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513531

*02588100004*

Date : 04-19-2016

BC13/199.2/1560/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258810000-4

Collection Ref. Code : 1809-68-095-6

Customer Information----------

Name : DY,RODRIGA

Premise Address : INT. F. JACA ST.,INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134780WS6 | Pole No | : | 0577474 |
| Serial No | : | 63141975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29718 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29398 |
| 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 | | 2,990.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| 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 | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,491.00 | 129.82 |
| Sub-Total | | 163.99 |
| Government Charges | | |
| Franchise Tax - Local | | 23.53 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 22.50 |
| 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 | | 425.26 |
| CURRENT BILL - APRIL 2016 | | 3,562.22 |
| TOTAL AMOUNT DUE | | 6,552.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,501.00

Your monthly electricity consumption chart

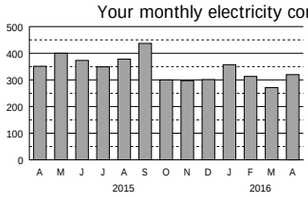


Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,562.22 | | |
| Less : VAT | 249.28 | | |
| Amount Net of VAT | 3,312.94 | | |
| Less: BIR 2306 | 105.12 | | |
| BIR 2307 | 63.21 | VATable Sales | 3,312.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,144.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.28 | VAT Amount | 249.28 |
| TOTAL AMOUNT DUE | 3,393.89 | TOTAL SALES | 3,562.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1560/0/10/04-19-2016/74

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. : 025533807204

Collection Ref. Code : 1809-68-095-6

Account ID : 0258810000-4

Customer Name : DY,RODRIGA

Meter Number : 134780WS6

Period : Mar 2016

Premise Address : INT. F. JACA ST.,INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,552.30

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 _____

*02588100004*

BC13/199.2/1560/0/10/04-19-2016/74

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815182275578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507821

*81588100008*

Date : 04-19-2016

BC13/199.2/1570/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158810000-8

Collection Ref. Code : 1809-68-056-5

Customer Information----------

Name : YU,BENJAMIN A JR

Premise Address : F JACA ST INAYAWAN PARDO,OPP LUZ STORE,JERRY ELLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403276GS6 | Pole No | : | 0577474 |
| Serial No | : | 2003165773 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21205 |
| 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 | | 2,287.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,700.50 | 94.01 |
| Sub-Total | | 118.25 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 16.20 |
| 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 | | 302.10 |
| CURRENT BILL - APRIL 2016 | | 2,530.75 |
| TOTAL AMOUNT DUE | | 4,818.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,413.00

Your monthly electricity consumption chart

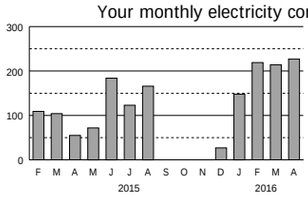


Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,530.75 | | |
| Less : VAT | 177.24 | | |
| Amount Net of VAT | 2,353.51 | | |
| Less: BIR 2306 | 74.75 | | |
| BIR 2307 | 44.91 | VATable Sales | 2,353.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,233.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.24 | VAT Amount | 177.24 |
| TOTAL AMOUNT DUE | 2,411.09 | TOTAL SALES | 2,530.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1570/0/10/04-19-2016/74

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. : 815182275578

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-68-056-5 | Premise Address | : F JACA ST INAYAWAN PARDO,OPP LUZ STORE,JERRY ELLA |
| Account ID | : 8158810000-8 | | |
| Customer Name | : YU,BENJAMIN A JR | TOTAL AMOUNT DUE | : 4,818.02 Overdue Bill : 1 |
| Meter Number | : 403276GS6 | | |
| 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

*81588100008* BC13/199.2/1570/0/10/04-19-2016/74 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209573252962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504329

*20939100002*

Date : 04-19-2016

BC13/199.2/1590/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093910000-2

Collection Ref. Code : 1835-29-194-5

Customer Information----------

Name : YU,ALFREDO A M2

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111086 | Pole No | : | 0577474 |
| Serial No | : | 129123374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1865 |
| 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 | | 1,757.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,757.50 | 35.15 |
| Sub-Total | | 59.18 |
| Government Charges | | |
| Franchise Tax - Local | | 16.13 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 9.04 |
| 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 | | 292.01 |
| CURRENT BILL - APRIL 2016 | | 2,443.06 |
| TOTAL AMOUNT DUE | | 4,200.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,969.20

Your monthly electricity consumption chart

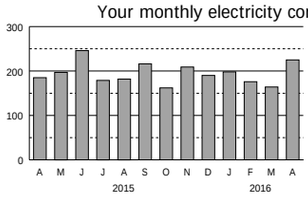


Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,443.06 | | |
| Less : VAT | 168.69 | | |
| Amount Net of VAT | 2,274.37 | | |
| Less: BIR 2306 | 71.18 | | |
| BIR 2307 | 43.34 | VATable Sales | 2,274.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,159.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.69 | VAT Amount | 168.69 |
| TOTAL AMOUNT DUE | 2,328.54 | TOTAL SALES | 2,443.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1590/0/10/04-19-2016/74

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. : 209573252962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-29-194-5 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 2093910000-2 | | | | |
| Customer Name | : YU,ALFREDO A M2 | TOTAL AMOUNT DUE | : 4,200.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1111086 | | | | |
| 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

*20939100002* BC13/199.2/1590/0/10/04-19-2016/74 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715266179959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509062

*71588100009*

Date : 04-19-2016

BC13/199.2/1630/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158810000-9

Collection Ref. Code : 1809-68-038-7

Customer Information----------

Name : SUY,YU HIO

Premise Address : 415 INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355962GS6 | Pole No | : | 0577481 |
| Serial No | : | 2002114097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32105 |
| 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 | | 436.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 436.00 | 8.72 |
| Sub-Total | | - 178.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.06 |
| 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 | | 48.88 |
| CURRENT BILL - APRIL 2016 | | 338.85 |
| TOTAL AMOUNT DUE | | 774.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 966.06

Your monthly electricity consumption chart

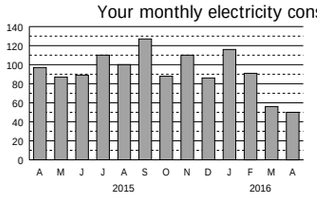


Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.85 | | |
| Less : VAT | 22.87 | | |
| Amount Net of VAT | 315.98 | | |
| Less: BIR 2306 | 9.74 | | |
| BIR 2307 | 5.84 | VATable Sales | 315.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.87 | VAT Amount | 22.87 |
| TOTAL AMOUNT DUE | 323.27 | TOTAL SALES | 338.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1630/0/10/04-19-2016/74

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. : 715266179959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-038-7 | Premise Address | : 415 INAYAWAN PARDO | | |
| Account ID | : 7158810000-9 | | | | |
| Customer Name | : SUY,YU HIO | TOTAL AMOUNT DUE | : 774.97 | Overdue Bill | : 1 |
| Meter Number | : 355962GS6 | | | | |
| 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

*71588100009* BC13/199.2/1630/0/10/04-19-2016/74 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075351069990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505724

*07529100005*

Date : 04-19-2016

BC13/199.2/1710/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752910000-5

Collection Ref. Code : 1833-56-611-4

Customer Information----------

Name : ABATAYO,NUMERIANO T TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111112 | Pole No | : | 0577446 |
| Serial No | : | 129124169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 776 |
| 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 | | 430.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 430.00 | 8.60 |
| Sub-Total | | - 145.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.98 |
| CURRENT BILL - APRIL 2016 | | 427.16 |
| TOTAL AMOUNT DUE | | 857.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 419.00

Your monthly electricity consumption chart

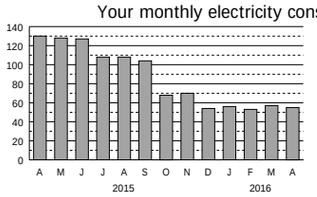


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.16 | | |
| Less : VAT | 29.00 | | |
| Amount Net of VAT | 398.16 | | |
| Less: BIR 2306 | 12.30 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.00 | VAT Amount | 29.00 |
| TOTAL AMOUNT DUE | 407.42 | TOTAL SALES | 427.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1710/0/10/04-19-2016/74

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. : 075351069990

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-56-611-4 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 0752910000-5 | | | | |
| Customer Name | : ABATAYO,NUMERIANO T TM | TOTAL AMOUNT DUE | : 857.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1111112 | | | | |
| 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

*07529100005* BC13/199.2/1710/0/10/04-19-2016/74 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670056738003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501835

*67079100003*

Date : 04-19-2016

BC13/199.2/1720/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707910000-3

Collection Ref. Code : 1829-16-608-5

Customer Information----------

Name : BOYONAS,JULIET O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310191GS6 | Pole No | : | 1291423 |
| Serial No | : | 46127933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8256 |
| 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 | | 554.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 555.00 | 11.10 |
| Sub-Total | | - 114.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.81 |
| 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 | | 75.92 |
| CURRENT BILL - APRIL 2016 | | 588.16 |
| TOTAL AMOUNT DUE | | 1,143.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 831.00

Your monthly electricity consumption chart

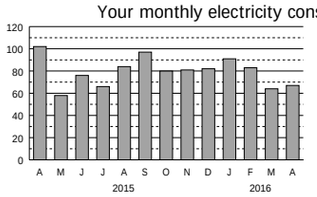


Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.16 | | |
| Less : VAT | 40.17 | | |
| Amount Net of VAT | 547.99 | | |
| Less: BIR 2306 | 17.01 | | |
| BIR 2307 | 10.32 | VATable Sales | 547.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.17 | VAT Amount | 40.17 |
| TOTAL AMOUNT DUE | 560.83 | TOTAL SALES | 588.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1720/0/10/04-19-2016/74

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. : 670056738003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-16-608-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6707910000-3 | | | | |
| Customer Name | : BOYONAS,JULIET O | TOTAL AMOUNT DUE | : 1,143.14 | Overdue Bill | : 1 |
| Meter Number | : 310191GS6 | | | | |
| 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

*67079100003* BC13/199.2/1720/0/10/04-19-2016/74 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451179302074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509718

*45196140540*

Date : 04-19-2016

BC13/199.2/1725/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519614054-0

Collection Ref. Code : 1855-97-614-5

Customer Information----------

Name : CAYRON,GRACE RACAZA

Premise Address : 172-A F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6113 EVS6 | Pole No | : | 1291423 |
| Serial No | : | 06593457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1023 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 925 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 856.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 856.50 | 17.13 |
| Sub-Total | | - 28.57 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.65 |
| 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 | | 122.58 |
| CURRENT BILL - APRIL 2016 | | 1,007.95 |
| TOTAL AMOUNT DUE | | 1,864.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,014.33

Your monthly electricity consumption chart

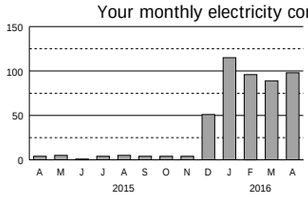


Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.95 | | |
| Less : VAT | 69.25 | | |
| Amount Net of VAT | 938.70 | | |
| Less: BIR 2306 | 29.25 | | |
| BIR 2307 | 17.84 | VATable Sales | 938.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.25 | VAT Amount | 69.25 |
| TOTAL AMOUNT DUE | 960.86 | TOTAL SALES | 1,007.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1725/0/10/04-19-2016/74

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. : 451179302074

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-97-614-5 | Premise Address | : 172-A F. JACA ST.,INAYAWAN | | |
| Account ID | : 4519614054-0 | | | | |
| Customer Name | : CAYRON,GRACE RACAZA | TOTAL AMOUNT DUE | : 1,864.33 | Overdue Bill | : 1 |
| Meter Number | : 6113 EVS6 | | | | |
| 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

*45196140540* BC13/199.2/1725/0/10/04-19-2016/74 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174177368702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17430027379*

1004504486

Date : 04-19-2016

BC13/199.2/1725/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743002737-9

Collection Ref. Code : 1863-19-464-9

Customer Information----------

Name : CAYRON,GLORIA GRACE RACAZA

Premise Address : 172-A F JACA STREET,INAYAWAN, CEBU CITY

TIN : 275-574-688-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120238 | Pole No | : | 0577446 |
| Serial No | : | 40070983 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 544 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 444 | 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 | | 355.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 355.50 | 7.11 |
| Sub-Total | | - 158.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.85 |
| 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 | | 21.42 |
| CURRENT BILL - APRIL 2016 | | 117.93 |
| TOTAL AMOUNT DUE | | 473.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 963.00

Your monthly electricity consumption chart

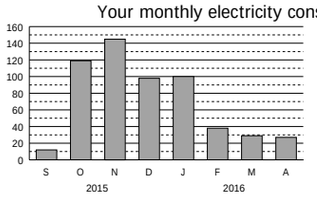


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.93 | | |
| Less : VAT | 7.83 | | |
| Amount Net of VAT | 110.10 | | |
| Less: BIR 2306 | 3.37 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.83 | VAT Amount | 7.83 |
| TOTAL AMOUNT DUE | 112.62 | TOTAL SALES | 117.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1725/0/10/04-19-2016/74

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. : 174177368702

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-19-464-9 | Premise Address | : 172-A F JACA STREET,INAYAWAN, CEBU CITY |
| Account ID | : 1743002737-9 | | |
| Customer Name | : CAYRON,GLORIA GRACE RACAZA | TOTAL AMOUNT DUE | : 473.25 |
| Meter Number | : MTR1120238 | Overdue Bill | : 2 |
| 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

*17430027379* BC13/199.2/1725/0/10/04-19-2016/74 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045592447381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506739

*04588100000*

Date : 04-19-2016

BC13/199.2/1740/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458810000-0

Collection Ref. Code : 1809-68-302-5

Customer Information----------

Name : LABRADA,EDILBERTO U

Premise Address : BK 334 INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290830SS6 | Pole No | : | 1291423 |
| Serial No | : | 27477662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37537 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37266 |
| 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 | | 1,796.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| 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 | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,797.00 | 35.94 |
| Sub-Total | | 64.89 |
| Government Charges | | |
| Franchise Tax - Local | | 19.38 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 10.11 |
| 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 | | 350.75 |
| CURRENT BILL - APRIL 2016 | | 2,934.14 |
| TOTAL AMOUNT DUE | | 4,731.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,919.00

Your monthly electricity consumption chart

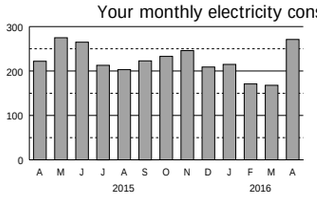


Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,934.14 | | |
| Less : VAT | 202.26 | | |
| Amount Net of VAT | 2,731.88 | | |
| Less: BIR 2306 | 85.34 | | |
| BIR 2307 | 52.06 | VATable Sales | 2,731.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,594.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.26 | VAT Amount | 202.26 |
| TOTAL AMOUNT DUE | 2,796.74 | TOTAL SALES | 2,934.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1740/0/10/04-19-2016/74

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. : 045592447381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-302-5 | Premise Address | : BK 334 INAYAWAN PARDO | | |
| Account ID | : 0458810000-0 | | | | |
| Customer Name | : LABRADA,EDILBERTO U | TOTAL AMOUNT DUE | : 4,731.01 | Overdue Bill | : 1 |
| Meter Number | : 290830SS6 | | | | |
| 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

*04588100000* BC13/199.2/1740/0/10/04-19-2016/74 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285111988244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28558354719*

1004509824

Date : 04-19-2016

BC13/199.2/1745/1291416/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855835471-9

Collection Ref. Code : 1861-50-782-8

Customer Information----------

Name : LABRADA,REMEDIOS REGUDO

Premise Address : # 177 F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069187 | Pole No | : | 1291416 |
| Serial No | : | 125287528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 824 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 118 | 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 | | 566.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 566.50 | 11.33 |
| Sub-Total | | - 32.51 |
| Government Charges | | |
| Franchise Tax - Local | | 6.33 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 1.23 |
| 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 | | 116.93 |
| CURRENT BILL - APRIL 2016 | | 961.27 |
| TOTAL AMOUNT DUE | | 1,527.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 596.00

Your monthly electricity consumption chart

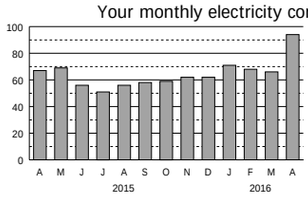


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 961.27 | | |
| Less : VAT | 65.81 | | |
| Amount Net of VAT | 895.46 | | |
| Less: BIR 2306 | 27.79 | | |
| BIR 2307 | 17.01 | VATable Sales | 895.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 850.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.81 | VAT Amount | 65.81 |
| TOTAL AMOUNT DUE | 916.47 | TOTAL SALES | 961.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1745/0/10/04-19-2016/74

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. : 285111988244

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-50-782-8 | Premise Address | : # 177 F. JACA STREET,INAYAWAN, CEBU CITY | | |
| Account ID | : 2855835471-9 | | | | |
| Customer Name | : LABRADA,REMEDIOS REGUDO | TOTAL AMOUNT DUE | : 1,527.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1069187 | | | | |
| 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 _____

*28558354719*

BC13/199.2/1745/0/10/04-19-2016/74

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184777383308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510265

*18454853377*

Date : 04-19-2016

BC13/199.2/1755/1291416/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845485337-7

Collection Ref. Code : 1851-75-785-6

Customer Information----------

Name : RACAZA,ROSALINDA CASUL

Premise Address : 172-A,F.JACA ST.,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490224 GS6 | Pole No | : | 1291416 |
| Serial No | : | 85948107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10896 |
| No of Days | : | 31 | Diff Rdg | : | 339 |
| Avg kWh/day | : | 10.94 | Registered | : | 339 |
| Conn Load | : | 1908 | 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 | | 2,727.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,762.33 |
| Transmission Charge | 0.3552/kWh | 120.41 |
| System Loss Charge | 0.8598/kWh | 291.47 |
| Sub-Total | | 2,174.21 |
| 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 | 0.1067/kWh | 36.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,727.50 | 54.55 |
| Sub-Total | | 90.75 |
| Government Charges | | |
| Franchise Tax - Local | | 24.30 |
| Value Added Tax | | |
| Generation | | 104.17 |
| Transmission | | 2.68 |
| System Loss | | 16.36 |
| Distribution | | 117.00 |
| Others | | 13.81 |
| 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 | | 439.84 |
| CURRENT BILL - APRIL 2016 | | 3,679.78 |
| TOTAL AMOUNT DUE | | 6,407.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,553.00

Your monthly electricity consumption chart

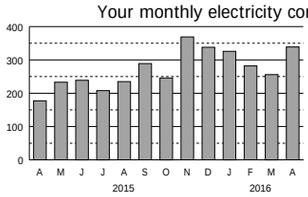


Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,679.78 | | |
| Less : VAT | 254.02 | | |
| Amount Net of VAT | 3,425.76 | | |
| Less: BIR 2306 | 107.18 | | |
| BIR 2307 | 65.28 | VATable Sales | 3,425.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,253.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.02 | VAT Amount | 254.02 |
| TOTAL AMOUNT DUE | 3,507.32 | TOTAL SALES | 3,679.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1755/0/10/04-19-2016/74

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. : 184777383308

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-75-785-6 | Premise Address | : 172-A,F.JACA ST.,INAYAWAN | | |
| Account ID | : 1845485337-7 | | | | |
| Customer Name | : RACAZA,ROSALINDA CASUL | TOTAL AMOUNT DUE | : 6,407.19 | Overdue Bill | : 1 |
| Meter Number | : 490224 GS6 | | | | |
| 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

*18454853377*

BC13/199.2/1755/0/10/04-19-2016/74

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064679965156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517607

*06419100000*

Date : 04-19-2016

BC13/199.2/1780/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641910000-0

Collection Ref. Code : 1845-60-785-6

Customer Information----------

Name : BELANDRES,VIRGINIA B

Premise Address : 174-D / F JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502712 GS6 | Pole No | : | 0577446 |
| Serial No | : | 59984134 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10639 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 1160 | 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 | | 1,355.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,890.50 | 57.81 |
| Sub-Total | | 73.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.81 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 10.12 |
| 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 | | 195.48 |
| CURRENT BILL - APRIL 2016 | | 1,637.38 |
| TOTAL AMOUNT DUE | | 2,992.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,535.00

Your monthly electricity consumption chart

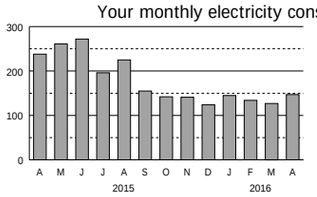


Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,637.38 | | |
| Less : VAT | 114.63 | | |
| Amount Net of VAT | 1,522.75 | | |
| Less: BIR 2306 | 48.35 | | |
| BIR 2307 | 29.05 | VATable Sales | 1,522.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,445.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.63 | VAT Amount | 114.63 |
| TOTAL AMOUNT DUE | 1,559.98 | TOTAL SALES | 1,637.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1780/0/10/04-19-2016/74

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. : 064679965156

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-60-785-6 | Premise Address | : 174-D / F JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 0641910000-0 | | |
| Customer Name | : BELANDRES,VIRGINIA B | TOTAL AMOUNT DUE | : 2,992.96 |
| Meter Number | : 502712 GS6 | | |
| 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

*06419100000* BC13/199.2/1780/0/10/04-19-2016/74 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939871621605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502793

*93909100005*

Date : 04-19-2016

BC13/199.2/1790/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390910000-5

Collection Ref. Code : 1811-98-938-1

Customer Information----------

Name : SUNGAHID,DELIA ROSA B.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254765GS6 | Pole No | : | 1308914 |
| Serial No | : | 46318113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15451 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15344 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 260 | 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 | | 1,118.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,272.00 | 45.44 |
| Sub-Total | | 56.87 |
| Government Charges | | |
| Franchise Tax - Local | | 7.91 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 7.77 |
| 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 | | 142.90 |
| CURRENT BILL - APRIL 2016 | | 1,197.18 |
| TOTAL AMOUNT DUE | | 2,315.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,153.00

Your monthly electricity consumption chart

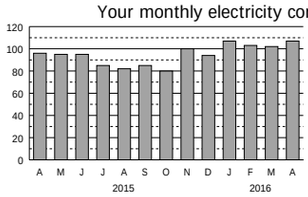


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,197.18 | | |
| Less : VAT | 84.01 | | |
| Amount Net of VAT | 1,113.17 | | |
| Less: BIR 2306 | 35.43 | | |
| BIR 2307 | 21.24 | VATable Sales | 1,113.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,056.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.01 | VAT Amount | 84.01 |
| TOTAL AMOUNT DUE | 1,140.51 | TOTAL SALES | 1,197.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1790/0/10/04-19-2016/74

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. : 939871621605

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-98-938-1 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 9390910000-5 | | | | |
| Customer Name | : SUNGAHID,DELIA ROSA B. | TOTAL AMOUNT DUE | : 2,315.94 | Overdue Bill | : 1 |
| Meter Number | : 254765GS6 | | | | |
| 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

*93909100005* BC13/199.2/1790/0/10/04-19-2016/74 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613484864638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507542

*61369100005*

Date : 04-19-2016

BC13/199.2/1840/0610545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136910000-5

Collection Ref. Code : 1837-31-524-8

Customer Information----------

Name : JACA,LECELIE A

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434355GS6 | Pole No | : | 0610545 |
| Serial No | : | 85095739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14617 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 520 | 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 | | 954.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 954.50 | 19.09 |
| Sub-Total | | 31.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.76 |
| 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 | | 149.71 |
| CURRENT BILL - APRIL 2016 | | 1,252.70 |
| TOTAL AMOUNT DUE | | 2,207.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,150.00

Your monthly electricity consumption chart

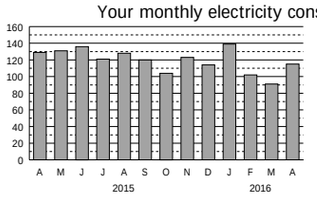


Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.70 | | |
| Less : VAT | 86.65 | | |
| Amount Net of VAT | 1,166.05 | | |
| Less: BIR 2306 | 36.57 | | |
| BIR 2307 | 22.23 | VATable Sales | 1,166.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,107.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.65 | VAT Amount | 86.65 |
| TOTAL AMOUNT DUE | 1,193.90 | TOTAL SALES | 1,252.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1840/0/10/04-19-2016/74

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. : 613484864638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-31-524-8 | Premise Address | : INAYAWAN | | |
| Account ID | : 6136910000-5 | | | | |
| Customer Name | : JACA,LECELIE A | TOTAL AMOUNT DUE | : 2,207.22 | Overdue Bill | : 1 |
| Meter Number | : 434355GS6 | | | | |
| 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

*61369100005* BC13/199.2/1840/0/10/04-19-2016/74 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868639870468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*86885093889*

1004500518

Date : 04-19-2016

BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688509388-9

Collection Ref. Code : 1857-28-386-4

Customer Information----------

Name : JACA,GEMMA BASAS

Premise Address : SITIO UNA,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8021 EES6 | Pole No | : | 0652613 |
| Serial No | : | 06343231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3047 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2928 |
| 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 | | 1,152.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,152.50 | 23.05 |
| Sub-Total | | 35.76 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.32 |
| 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 | | 155.29 |
| CURRENT BILL - APRIL 2016 | | 1,299.76 |
| TOTAL AMOUNT DUE | | 2,452.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,220.00

Your monthly electricity consumption chart

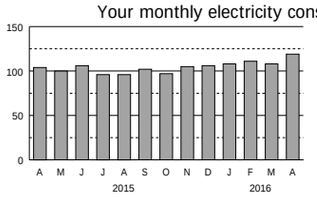


Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,299.76 | | |
| Less : VAT | 90.02 | | |
| Amount Net of VAT | 1,209.74 | | |
| Less: BIR 2306 | 37.98 | | |
| BIR 2307 | 23.06 | VATable Sales | 1,209.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,148.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.02 | VAT Amount | 90.02 |
| TOTAL AMOUNT DUE | 1,238.72 | TOTAL SALES | 1,299.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1845/0/10/04-19-2016/74

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. : 868639870468

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-28-386-4 | Premise Address | : SITIO UNA,INAYAWAN | | |
| Account ID | : 8688509388-9 | | | | |
| Customer Name | : JACA,GEMMA BASAS | TOTAL AMOUNT DUE | : 2,452.30 | Overdue Bill | : 1 |
| Meter Number | : 8021 EES6 | | | | |
| 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

*86885093889* BC13/199.2/1845/0/10/04-19-2016/74 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588832455300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511148

*58830200000*

Date : 04-19-2016

BC13/199.2/1860/0610545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883020000-0

Collection Ref. Code : 1821-83-581-6

Customer Information----------

Name : MANEJA,EMILIANO ALFECHE

Premise Address : F JACA ST, TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247803DS6 | Pole No | : | 0610545 |
| Serial No | : | 12909498 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20633 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 388 | 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 | | 3,381.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.3552/kWh | 145.63 |
| System Loss Charge | 0.8598/kWh | 352.52 |
| Sub-Total | | 2,629.58 |
| 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 | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,031.50 | 140.63 |
| Sub-Total | | 184.42 |
| Government Charges | | |
| Franchise Tax - Local | | 29.94 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 3.24 |
| System Loss | | 19.80 |
| Distribution | | 141.38 |
| Others | | 25.72 |
| 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 | | 541.41 |
| CURRENT BILL - APRIL 2016 | | 4,533.55 |
| TOTAL AMOUNT DUE | | 7,914.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,650.00

Your monthly electricity consumption chart

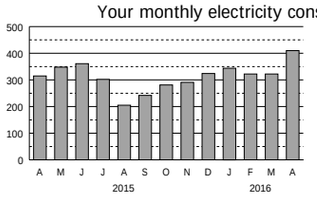


Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,533.55 | | |
| Less : VAT | 316.14 | | |
| Amount Net of VAT | 4,217.41 | | |
| Less: BIR 2306 | 133.35 | | |
| BIR 2307 | 80.44 | VATable Sales | 4,217.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,003.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.14 | VAT Amount | 316.14 |
| TOTAL AMOUNT DUE | 4,319.76 | TOTAL SALES | 4,533.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1860/0/10/04-19-2016/74

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. : 588832455300

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-83-581-6 | Premise Address | : F JACA ST, TUGAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 5883020000-0 | | | | |
| Customer Name | : MANEJA,EMILIANO ALFECHE | TOTAL AMOUNT DUE | : 7,914.97 | Overdue Bill | : 1 |
| Meter Number | : 247803DS6 | | | | |
| 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 _____

*58830200000* BC13/199.2/1860/0/10/04-19-2016/74 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145895053266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505845

*14588100009*

Date : 04-19-2016

BC13/199.2/1870/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458810000-9

Collection Ref. Code : 1809-68-320-3

Customer Information----------

Name : JACA,ERLINDA A

Premise Address : INAYAWAN PARDO BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195591WS6 | Pole No | : | 0652613 |
| Serial No | : | 35809947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47104 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46809 |
| 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 | | 2,934.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,072.50 | 121.45 |
| Sub-Total | | 152.96 |
| Government Charges | | |
| Franchise Tax - Local | | 21.71 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 20.96 |
| 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 | | 392.34 |
| CURRENT BILL - APRIL 2016 | | 3,286.40 |
| TOTAL AMOUNT DUE | | 6,220.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,138.00

Your monthly electricity consumption chart

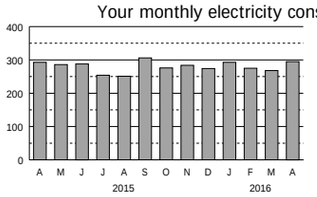


Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,286.40 | | |
| Less : VAT | 230.09 | | |
| Amount Net of VAT | 3,056.31 | | |
| Less: BIR 2306 | 97.04 | | |
| BIR 2307 | 58.32 | VATable Sales | 3,056.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.09 | VAT Amount | 230.09 |
| TOTAL AMOUNT DUE | 3,131.04 | TOTAL SALES | 3,286.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1870/0/10/04-19-2016/74

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. : 145895053266

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-320-3 | Premise Address | : INAYAWAN PARDO BK | | |
| Account ID | : 1458810000-9 | | | | |
| Customer Name | : JACA,ERLINDA A | TOTAL AMOUNT DUE | : 6,220.87 | Overdue Bill | : 1 |
| Meter Number | : 195591WS6 | | | | |
| 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

*14588100009* BC13/199.2/1870/0/10/04-19-2016/74 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345680225043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506481

*34588100007*

Date : 04-19-2016

BC13/199.2/1900/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458810000-7

Collection Ref. Code : 1809-68-332-7

Customer Information----------

Name : DACALOS,ALEJANDRO

Premise Address : F JACA INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415245GS6 | Pole No | : | 0652613 |
| Serial No | : | 58963792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26305 |
| 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 | | 1,896.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,896.50 | 37.93 |
| Sub-Total | | 59.61 |
| Government Charges | | |
| Franchise Tax - Local | | 14.61 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 8.91 |
| 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 | | 264.34 |
| CURRENT BILL - APRIL 2016 | | 2,211.77 |
| TOTAL AMOUNT DUE | | 4,108.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,950.00

Your monthly electricity consumption chart

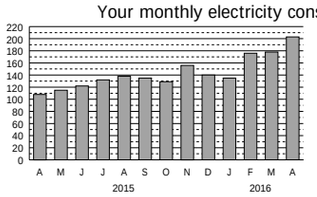


Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.77 | | |
| Less : VAT | 153.02 | | |
| Amount Net of VAT | 2,058.75 | | |
| Less: BIR 2306 | 64.56 | | |
| BIR 2307 | 39.24 | VATable Sales | 2,058.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,954.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.02 | VAT Amount | 153.02 |
| TOTAL AMOUNT DUE | 2,107.97 | TOTAL SALES | 2,211.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1900/0/10/04-19-2016/74

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. : 345680225043

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-332-7 | Premise Address | : F JACA INAYAWAN | | |
| Account ID | : 3458810000-7 | | | | |
| Customer Name | : DACALOS,ALEJANDRO | TOTAL AMOUNT DUE | : 4,108.26 | Overdue Bill | : 1 |
| Meter Number | : 415245GS6 | | | | |
| 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

*34588100007* BC13/199.2/1900/0/10/04-19-2016/74 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158381044441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513492

*15849100001*

Date : 04-19-2016

BC13/199.2/1910/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584910000-1

Collection Ref. Code : 1827-45-695-7

Customer Information----------

Name : PESA,CAROLINA R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203276WS6 | Pole No | : | 0652613 |
| Serial No | : | 45009467 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8602 |
| 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 | | 183.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 184.00 | 3.68 |
| Sub-Total | | - 184.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.83 |
| 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 | | 35.53 |
| CURRENT BILL - APRIL 2016 | | 227.20 |
| TOTAL AMOUNT DUE | | 411.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 856.00

Your monthly electricity consumption chart

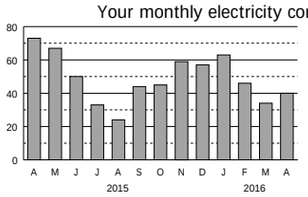


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.20 | | |
| Less : VAT | 15.04 | | |
| Amount Net of VAT | 212.16 | | |
| Less: BIR 2306 | 6.42 | | |
| BIR 2307 | 3.86 | VATable Sales | 212.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.04 | VAT Amount | 15.04 |
| TOTAL AMOUNT DUE | 216.92 | TOTAL SALES | 227.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1910/0/10/04-19-2016/74

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. : 158381044441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-45-695-7 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 1584910000-1 | | | | |
| Customer Name | : PESA,CAROLINA R | TOTAL AMOUNT DUE | : 411.05 | Overdue Bill | : 1 |
| Meter Number | : 203276WS6 | | | | |
| 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

*15849100001* BC13/199.2/1910/0/10/04-19-2016/74 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651120557588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509250

*65119100009*

Date : 04-19-2016

BC13/199.2/1920/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511910000-9

Collection Ref. Code : 1841-35-035-4

Customer Information----------

Name : SABERON,VENECIO D

Premise Address : F. JACA ST., TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253794GS6 | Pole No | : | 0610601 |
| Serial No | : | 42595105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10986 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 280 | 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 | | 1,996.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.6184/kWh | 113.17 |
| System Loss Charge | 0.8358/kWh | 152.95 |
| Sub-Total | | 1,217.46 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,639.00 | 72.78 |
| Sub-Total | | 92.33 |
| Government Charges | | |
| Franchise Tax - Local | | 13.79 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 2.52 |
| System Loss | | 8.42 |
| Distribution | | 63.43 |
| Others | | 12.73 |
| 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 | | 244.31 |
| CURRENT BILL - APRIL 2016 | | 2,082.72 |
| TOTAL AMOUNT DUE | | 4,078.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,643.00

Your monthly electricity consumption chart

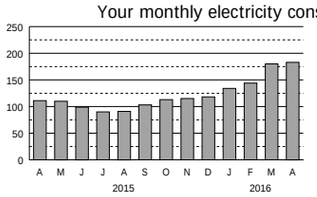


Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,082.72 | | |
| Less : VAT | 143.34 | | |
| Amount Net of VAT | 1,939.38 | | |
| Less: BIR 2306 | 60.92 | | |
| BIR 2307 | 37.04 | VATable Sales | 1,939.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,841.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.34 | VAT Amount | 143.34 |
| TOTAL AMOUNT DUE | 1,984.76 | TOTAL SALES | 2,082.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1920/0/10/04-19-2016/74

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. : 651120557588

Collection Ref. Code : 1841-35-035-4

Account ID : 6511910000-9

Customer Name : SABERON,VENECIO D

Meter Number : 253794GS6

Period : Mar 2016

Premise Address : F. JACA ST., TUGAS,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,078.87

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

*65119100009* BC13/199.2/1920/0/10/04-19-2016/74 6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465409531939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518311

*46598100009*

Date : 04-19-2016

BC13/199.2/1960/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659810000-9

Collection Ref. Code : 1809-98-908-6

Customer Information----------

Name : ALMONIA,CATALINA B.

Premise Address : 166 F JACA STREET,INAYAWAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201273WS6 | Pole No | : | 0610566 |
| Serial No | : | 49335842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49461 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 420 | 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 | | 4,004.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| 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 | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,004.00 | 80.08 |
| Sub-Total | | 127.07 |
| Government Charges | | |
| Franchise Tax - Local | | 31.60 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 19.04 |
| 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 | | 571.90 |
| CURRENT BILL - APRIL 2016 | | 4,784.92 |
| TOTAL AMOUNT DUE | | 8,788.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5,000.00

Your monthly electricity consumption chart

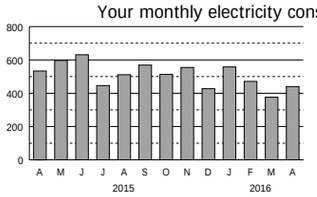


Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,784.92 | | |
| Less : VAT | 330.69 | | |
| Amount Net of VAT | 4,454.23 | | |
| Less: BIR 2306 | 139.51 | | |
| BIR 2307 | 84.89 | VATable Sales | 4,454.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,229.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 330.69 | VAT Amount | 330.69 |
| TOTAL AMOUNT DUE | 4,560.52 | TOTAL SALES | 4,784.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1960/0/10/04-19-2016/74

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. : 465409531939

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-98-908-6 | Premise Address | : 166 F JACA STREET,INAYAWAN,Cebu City | | |
| Account ID | : 4659810000-9 | | | | |
| Customer Name | : ALMONIA,CATALINA B. | TOTAL AMOUNT DUE | : 8,788.94 | Overdue Bill | : 1 |
| Meter Number | : 201273WS6 | | | | |
| 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

*46598100009* BC13/199.2/1960/0/10/04-19-2016/74 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204051814854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501336

*20479100008*

Date : 04-19-2016

BC13/199.2/1970/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047910000-8

Collection Ref. Code : 1837-53-395-4

Customer Information----------

Name : CO,CELESTINO D M1 TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356964GS6 | Pole No | : | 0610566 |
| Serial No | : | 2002116130 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21451 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 449 | 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 | | 1,881.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,882.00 | 37.64 |
| Sub-Total | | 59.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.81 |
| 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 | | 260.45 |
| CURRENT BILL - APRIL 2016 | | 2,179.43 |
| TOTAL AMOUNT DUE | | 4,061.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,958.00

Your monthly electricity consumption chart

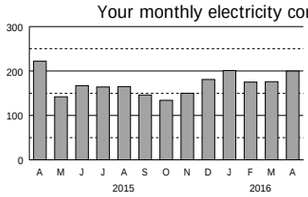


Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.43 | | |
| Less : VAT | 150.78 | | |
| Amount Net of VAT | 2,028.65 | | |
| Less: BIR 2306 | 63.62 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,028.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,926.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.78 | VAT Amount | 150.78 |
| TOTAL AMOUNT DUE | 2,077.14 | TOTAL SALES | 2,179.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1970/0/10/04-19-2016/74

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. : 204051814854

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-53-395-4 | Premise Address | : F JACA ST INAYAWAN |
| Account ID | : 2047910000-8 | | |
| Customer Name | : CO,CELESTINO D M1 TM | TOTAL AMOUNT DUE | : 4,061.34 |
| Meter Number | : 356964GS6 | | |
| 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 _____

*20479100008* BC13/199.2/1970/0/10/04-19-2016/74 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601336445436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500534

*60129100008*

Date : 04-19-2016

BC13/199.2/1980/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012910000-8

Collection Ref. Code : 1813-63-608-7

Customer Information----------

Name : YU,MANOLITO C.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520651 GS6 | Pole No | : | 0610566 |
| Serial No | : | 61698977 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22625 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22322 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 4376 | 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-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,412.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.6184/kWh | 187.38 |
| System Loss Charge | 0.8358/kWh | 253.25 |
| Sub-Total | | 2,015.81 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,784.50 | 155.69 |
| Sub-Total | | 188.05 |
| Government Charges | | |
| Franchise Tax - Local | | 23.07 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 4.18 |
| System Loss | | 13.93 |
| Distribution | | 104.64 |
| Others | | 25.33 |
| 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 | | 408.62 |
| CURRENT BILL - APRIL 2016 | | 3,484.46 |
| TOTAL AMOUNT DUE | | 6,897.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,371.88

Your monthly electricity consumption chart

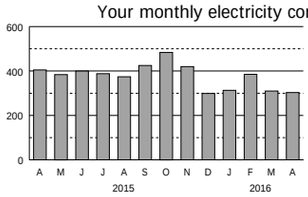


Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,484.46 | | |
| Less : VAT | 241.20 | | |
| Amount Net of VAT | 3,243.26 | | |
| Less: BIR 2306 | 102.49 | | |
| BIR 2307 | 61.98 | VATable Sales | 3,243.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,078.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.20 | VAT Amount | 241.20 |
| TOTAL AMOUNT DUE | 3,319.99 | TOTAL SALES | 3,484.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1980/0/10/04-19-2016/74

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. : 601336445436

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-63-608-7 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 6012910000-8 | | | | |
| Customer Name | : YU,MANOLITO C. | TOTAL AMOUNT DUE | : 6,897.15 | Overdue Bill | : 1 |
| Meter Number | : 520651 GS6 | | | | |
| 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 _____

*60129100008* BC13/199.2/1980/0/10/04-19-2016/74 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833457525564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*83349100004*

BILLING STATEMENT

1004518417

Date : 04-19-2016

BC13/199.2/1990/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334910000-4

Collection Ref. Code : 1815-48-749-6

Customer Information----------

Name : LIM,ELLEN TM T.

Premise Address : F JACA ST,BRGY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305829GS6 | Pole No | : | 0610566 |
| Serial No | : | 41604998 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42021 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41673 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 340 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,669.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.6184/kWh | 215.20 |
| System Loss Charge | 0.8358/kWh | 290.86 |
| Sub-Total | | 2,315.17 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,579.50 | 151.59 |
| Sub-Total | | 188.75 |
| Government Charges | | |
| Franchise Tax - Local | | 26.28 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 4.80 |
| System Loss | | 16.02 |
| Distribution | | 120.09 |
| Others | | 25.80 |
| 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 | | 465.71 |
| CURRENT BILL - APRIL 2016 | | 3,970.37 |
| TOTAL AMOUNT DUE | | 7,639.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,910.28

Your monthly electricity consumption chart

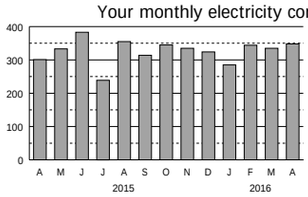


Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,970.37 | | |
| Less : VAT | 273.65 | | |
| Amount Net of VAT | 3,696.72 | | |
| Less: BIR 2306 | 116.32 | | |
| BIR 2307 | 70.62 | VATable Sales | 3,696.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,509.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.65 | VAT Amount | 273.65 |
| TOTAL AMOUNT DUE | 3,783.43 | TOTAL SALES | 3,970.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1990/0/10/04-19-2016/74

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. : 833457525564

Collection Ref. Code : 1815-48-749-6

Account ID : 8334910000-4

Customer Name : LIM,ELLEN TM T.

Meter Number : 305829GS6

Period : Mar 2016

Premise Address : F JACA ST,BRGY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 7,639.43

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 _____

*83349100004*

BC13/199.2/1990/0/10/04-19-2016/74

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778042357132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505718

*77810200004*

Date : 04-19-2016

BC13/199.2/2000/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781020000-4

Collection Ref. Code : 1829-96-515-8

Customer Information----------

Name : CHUA,BASILIDES M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183362DS6 | Pole No | : | 0610566 |
| Serial No | : | 10030243 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61695 |
| No of Days | : | 31 | Diff Rdg | : | 701 |
| Avg kWh/day | : | 22.61 | Registered | : | 701 |
| Conn Load | : | 1660 | 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 | | 5,898.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,644.22 |
| Transmission Charge | 0.3552/kWh | 249.00 |
| System Loss Charge | 0.8598/kWh | 602.72 |
| Sub-Total | | 4,495.94 |
| 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 | 0.1067/kWh | 74.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 12,378.00 | 247.56 |
| Sub-Total | | 322.43 |
| Government Charges | | |
| Franchise Tax - Local | | 51.22 |
| Value Added Tax | | |
| Generation | | 215.43 |
| Transmission | | 5.55 |
| System Loss | | 33.84 |
| Distribution | | 241.29 |
| Others | | 44.84 |
| 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 | | 926.12 |
| CURRENT BILL - APRIL 2016 | | 7,755.26 |
| TOTAL AMOUNT DUE | | 13,653.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 6,479.87

Your monthly electricity consumption chart

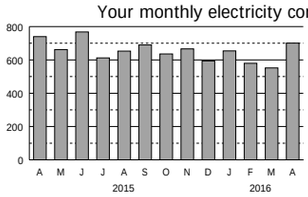


Avg Monthly Usage : 654.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,755.26 | | |
| Less : VAT | 540.95 | | |
| Amount Net of VAT | 7,214.31 | | |
| Less: BIR 2306 | 228.15 | | |
| BIR 2307 | 137.61 | VATable Sales | 7,214.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,848.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 540.95 | VAT Amount | 540.95 |
| TOTAL AMOUNT DUE | 7,389.50 | TOTAL SALES | 7,755.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2000/0/10/04-19-2016/74

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. : 778042357132

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-515-8 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 7781020000-4 | | | | |
| Customer Name | : CHUA,BASILIDES M | TOTAL AMOUNT DUE | : 13,653.46 | Overdue Bill | : 1 |
| Meter Number | : 183362DS6 | | | | |
| 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 _____

*77810200004*

BC13/199.2/2000/0/10/04-19-2016/74

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516219379351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510841

*51629100002*

Date : 04-19-2016

BC13/199.2/2010/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162910000-2

Collection Ref. Code : 1833-62-452-1

Customer Information----------

Name : CHUA,QUENNIE M TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542749 GS6 | Pole No | : | 0610566 |
| Serial No | : | 223325315 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 745 |
| 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 | | 52.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 53.00 | 1.06 |
| Sub-Total | | 1.06 |
| 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 - APRIL 2016 | | 6.84 |
| TOTAL AMOUNT DUE | | 59.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2015 - 61.89

Your monthly electricity consumption chart

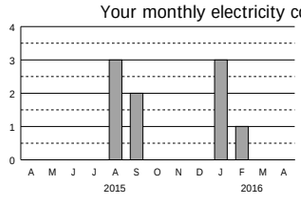


Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.84 | | |
| Less : VAT | 0.73 | | |
| Amount Net of VAT | 6.11 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.12 | VATable Sales | 6.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.73 | VAT Amount | 0.73 |
| TOTAL AMOUNT DUE | 6.42 | TOTAL SALES | 6.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2010/0/10/04-19-2016/74

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. : 516219379351

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-62-452-1 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 5162910000-2 | | | | |
| Customer Name | : CHUA,QUENNIE M TM | TOTAL AMOUNT DUE | : 59.62 | Overdue Bill | : 8 |
| Meter Number | : 542749 GS6 | | | | |
| Period | : Aug 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 _____

*51629100002* BC13/199.2/2010/0/10/04-19-2016/74 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197980402440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518608

*19739100006*

Date : 04-19-2016

BC13/199.2/2050/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973910000-6

Collection Ref. Code : 1833-98-047-6

Customer Information----------

Name : PEREZ,ELMA L TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184952DS6 | Pole No | : | 0577495 |
| Serial No | : | 13535242 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29387 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29174 |
| 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 | | 1,727.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,727.00 | 34.54 |
| Sub-Total | | 57.29 |
| Government Charges | | |
| Franchise Tax - Local | | 15.28 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 8.71 |
| 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 | | 276.63 |
| CURRENT BILL - APRIL 2016 | | 2,314.48 |
| TOTAL AMOUNT DUE | | 4,041.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,310.00

Your monthly electricity consumption chart

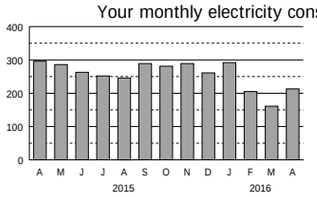


Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,314.48 | | |
| Less : VAT | 159.88 | | |
| Amount Net of VAT | 2,154.60 | | |
| Less: BIR 2306 | 67.46 | | |
| BIR 2307 | 41.06 | VATable Sales | 2,154.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,046.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.88 | VAT Amount | 159.88 |
| TOTAL AMOUNT DUE | 2,205.96 | TOTAL SALES | 2,314.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2050/0/10/04-19-2016/74

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. : 197980402440

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-98-047-6 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 1973910000-6 | | | | |
| Customer Name | : PEREZ,ELMA L TM | TOTAL AMOUNT DUE | : 4,041.61 | Overdue Bill | : 1 |
| Meter Number | : 184952DS6 | | | | |
| 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 _____

*19739100006* BC13/199.2/2050/0/10/04-19-2016/74 6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764615392373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516842

*76468100003*

Date : 04-19-2016

BC13/199.2/2080/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646810000-3

Collection Ref. Code : 1823-44-422-9

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125865WS6 | Pole No | : | 0610524 |
| Serial No | : | 69327277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45298 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44901 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 140 | 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 | | 3,254.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| 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 | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,254.50 | 65.09 |
| Sub-Total | | 107.49 |
| Government Charges | | |
| Franchise Tax - Local | | 28.46 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| 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 | | 515.14 |
| CURRENT BILL - APRIL 2016 | | 4,309.75 |
| TOTAL AMOUNT DUE | | 7,564.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,775.00

Your monthly electricity consumption chart

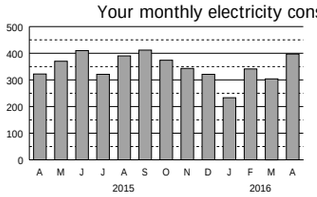


Avg Monthly Usage : 349.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,309.75 | | |
| Less : VAT | 297.55 | | |
| Amount Net of VAT | 4,012.20 | | |
| Less: BIR 2306 | 125.55 | | |
| BIR 2307 | 76.46 | VATable Sales | 4,012.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,810.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.55 | VAT Amount | 297.55 |
| TOTAL AMOUNT DUE | 4,107.74 | TOTAL SALES | 4,309.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2080/0/10/04-19-2016/74

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. : 764615392373

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-44-422-9 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY | | |
| Account ID | : 7646810000-3 | | | | |
| Customer Name | : BUITIZON,AILEEN Y | TOTAL AMOUNT DUE | : 7,564.43 | Overdue Bill | : 1 |
| Meter Number | : 125865WS6 | | | | |
| 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

*76468100003* BC13/199.2/2080/0/10/04-19-2016/74 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210545843391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504831

*21088100009*

Date : 04-19-2016

BC13/199.2/2100/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108810000-9

Collection Ref. Code : 1845-17-437-2

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463219GS6 | Pole No | : | 0610524 |
| Serial No | : | 56303104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21008 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20632 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 751 | 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 | | 3,382.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,382.50 | 67.65 |
| Sub-Total | | 107.80 |
| Government Charges | | |
| Franchise Tax - Local | | 27.00 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 16.18 |
| 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 | | 488.69 |
| CURRENT BILL - APRIL 2016 | | 4,088.86 |
| TOTAL AMOUNT DUE | | 7,471.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,425.00

Your monthly electricity consumption chart

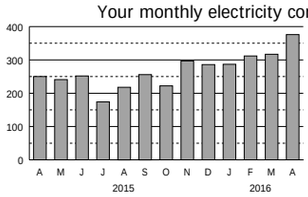


Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,088.86 | | |
| Less : VAT | 282.56 | | |
| Amount Net of VAT | 3,806.30 | | |
| Less: BIR 2306 | 119.22 | | |
| BIR 2307 | 72.54 | VATable Sales | 3,806.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,614.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.56 | VAT Amount | 282.56 |
| TOTAL AMOUNT DUE | 3,897.10 | TOTAL SALES | 4,088.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2100/0/10/04-19-2016/74

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. : 210545843391

Collection Ref. Code : 1845-17-437-2

Account ID : 2108810000-9

Customer Name : BUITIZON,AILEEN Y

Meter Number : 463219GS6

Period : Mar 2016

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 7,471.16

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

*21088100009*

BC13/199.2/2100/0/10/04-19-2016/74

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310035827953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504991

*31088100008*

Date : 04-19-2016

BC13/199.2/2110/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108810000-8

Collection Ref. Code : 1845-17-440-2

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463243GS6 | Pole No | : | 0610524 |
| Serial No | : | 57075533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15952 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15888 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 751 | 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 | | 552.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 108.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.40 |
| 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 | | 72.59 |
| CURRENT BILL - APRIL 2016 | | 562.53 |
| TOTAL AMOUNT DUE | | 1,115.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,659.00

Your monthly electricity consumption chart

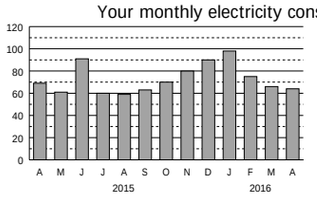


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.53 | | |
| Less : VAT | 38.43 | | |
| Amount Net of VAT | 524.10 | | |
| Less: BIR 2306 | 16.28 | | |
| BIR 2307 | 9.87 | VATable Sales | 524.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.43 | VAT Amount | 38.43 |
| TOTAL AMOUNT DUE | 536.38 | TOTAL SALES | 562.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2110/0/10/04-19-2016/74

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. : 310035827953

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-17-440-2 | Premise Address | : F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 3108810000-8 | | |
| Customer Name | : BUITIZON,AILEEN Y | TOTAL AMOUNT DUE | : 1,115.48 Overdue Bill : 1 |
| Meter Number | : 463243GS6 | | |
| 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

*31088100008*

BC13/199.2/2110/0/10/04-19-2016/74

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545951631758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506977

*54588100005*

Date : 04-19-2016

BC13/199.2/2130/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458810000-5

Collection Ref. Code : 1809-68-362-9

Customer Information----------

Name : BADANA,E VDA DE

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048817 | Pole No | : | 0610685 |
| Serial No | : | 121743153 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1413 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1249 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | 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 | | 1,549.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,549.50 | 30.99 |
| Sub-Total | | 48.51 |
| Government Charges | | |
| Franchise Tax - Local | | 11.81 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 7.24 |
| 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 | | 213.70 |
| CURRENT BILL - APRIL 2016 | | 1,788.30 |
| TOTAL AMOUNT DUE | | 3,337.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,986.00

Your monthly electricity consumption chart

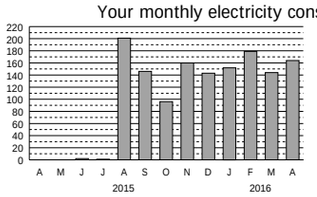


Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,788.30 | | |
| Less : VAT | 123.76 | | |
| Amount Net of VAT | 1,664.54 | | |
| Less: BIR 2306 | 52.23 | | |
| BIR 2307 | 31.73 | VATable Sales | 1,664.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,580.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.76 | VAT Amount | 123.76 |
| TOTAL AMOUNT DUE | 1,704.34 | TOTAL SALES | 1,788.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2130/0/10/04-19-2016/74

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. : 545951631758

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-362-9 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 5458810000-5 | | | | |
| Customer Name | : BADANA,E VDA DE | TOTAL AMOUNT DUE | : 3,337.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1048817 | | | | |
| 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

*54588100005* BC13/199.2/2130/0/10/04-19-2016/74 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578147547668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505614

*57893545137*

Date : 04-19-2016

BC13/199.2/2140/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789354513-7

Collection Ref. Code : 1849-98-215-5

Customer Information----------

Name : DE DIOS,DAYLIN RECOLETO

Premise Address : #160 F. JACA ST., TUGAS,PARDO

TIN : 120-182-140-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036918 | Pole No | : | 0610685 |
| Serial No | : | 126818537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13466 |
| No of Days | : | 31 | Diff Rdg | : | 827 |
| Avg kWh/day | : | 26.68 | Registered | : | 827 |
| Conn Load | : | 1089 | 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 | | 6,514.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,299.24 |
| Transmission Charge | 0.3552/kWh | 293.75 |
| System Loss Charge | 0.8598/kWh | 711.05 |
| Sub-Total | | 5,304.04 |
| 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 | 0.1067/kWh | 88.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 12,179.50 | 243.59 |
| Sub-Total | | 331.91 |
| Government Charges | | |
| Franchise Tax - Local | | 60.05 |
| Value Added Tax | | |
| Generation | | 254.16 |
| Transmission | | 6.55 |
| System Loss | | 39.93 |
| Distribution | | 284.56 |
| Others | | 47.04 |
| 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 | | 1,086.28 |
| CURRENT BILL - APRIL 2016 | | 9,093.53 |
| TOTAL AMOUNT DUE | | 15,607.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,665.00

Your monthly electricity consumption chart

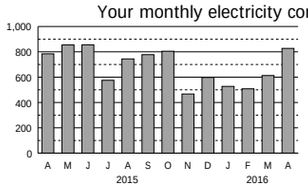


Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,093.53 | | |
| Less : VAT | 632.24 | | |
| Amount Net of VAT | 8,461.29 | | |
| Less: BIR 2306 | 266.68 | | |
| BIR 2307 | 161.35 | VATable Sales | 8,461.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,033.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 632.24 | VAT Amount | 632.24 |
| TOTAL AMOUNT DUE | 8,665.50 | TOTAL SALES | 9,093.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2140/0/10/04-19-2016/74

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. : 578147547668

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-98-215-5 | Premise Address | : #160 F. JACA ST., TUGAS,PARDO | | |
| Account ID | : 5789354513-7 | | | | |
| Customer Name | : DE DIOS,DAYLIN RECOLETO | TOTAL AMOUNT DUE | : 15,607.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1036918 | | | | |
| 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

*57893545137* BC13/199.2/2140/0/10/04-19-2016/74 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390395545275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513862

*39085000006*

Date : 04-19-2016

BC13/199.2/2145/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908500000-6

Collection Ref. Code : 1843-20-509-2

Customer Information----------

Name : OCAMPO,TEOLIGIO BADAYOS

Premise Address : 158 F. JACA ST.,SAN ROQUE TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509654 GS6 | Pole No | : | 0610685 |
| Serial No | : | 54675508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20257 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 344 | 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 | | 2,267.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,295.00 | 85.90 |
| Sub-Total | | 113.45 |
| Government Charges | | |
| Franchise Tax - Local | | 18.84 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 15.87 |
| 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 | | 340.58 |
| CURRENT BILL - APRIL 2016 | | 2,851.95 |
| TOTAL AMOUNT DUE | | 5,119.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,027.00

Your monthly electricity consumption chart

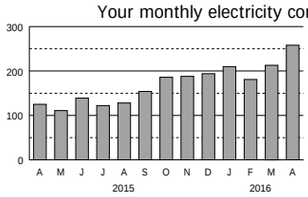


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,851.95 | | |
| Less : VAT | 198.82 | | |
| Amount Net of VAT | 2,653.13 | | |
| Less: BIR 2306 | 83.86 | | |
| BIR 2307 | 50.60 | VATable Sales | 2,653.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,518.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.82 | VAT Amount | 198.82 |
| TOTAL AMOUNT DUE | 2,717.49 | TOTAL SALES | 2,851.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2145/0/10/04-19-2016/74

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. : 390395545275

Collection Ref. Code : 1843-20-509-2

Account ID : 3908500000-6

Customer Name : OCAMPO,TEOLIGIO BADAYOS

Meter Number : 509654 GS6

Period : Mar 2016

Premise Address : 158 F. JACA ST.,SAN ROQUE TUGAS,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,119.76

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 _____

*39085000006* BC13/199.2/2145/0/10/04-19-2016/74 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791193099560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513394

*79169100009*

Date : 04-19-2016

BC13/199.2/2160/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916910000-9

Collection Ref. Code : 1835-97-260-8

Customer Information----------

Name : TAMPOS,MODARDA L TM

Premise Address : SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176562DS6 | Pole No | : | 0610685 |
| Serial No | : | 12155910 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35990 |
| 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 | | 1,524.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,095.00 | 61.90 |
| Sub-Total | | 79.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.04 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 10.98 |
| 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 | | 217.67 |
| CURRENT BILL - APRIL 2016 | | 1,823.18 |
| TOTAL AMOUNT DUE | | 3,348.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,570.00

Your monthly electricity consumption chart

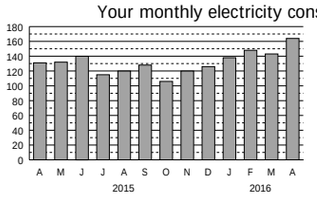


Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,823.18 | | |
| Less : VAT | 127.50 | | |
| Amount Net of VAT | 1,695.68 | | |
| Less: BIR 2306 | 53.79 | | |
| BIR 2307 | 32.35 | VATable Sales | 1,695.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,609.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.50 | VAT Amount | 127.50 |
| TOTAL AMOUNT DUE | 1,737.04 | TOTAL SALES | 1,823.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2160/0/10/04-19-2016/74

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. : 791193099560

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-260-8 | Premise Address | : SITIO TUGAS INAYAWAN | | |
| Account ID | : 7916910000-9 | | | | |
| Customer Name | : TAMPOS,MODARDA L TM | TOTAL AMOUNT DUE | : 3,348.10 | Overdue Bill | : 1 |
| Meter Number | : 176562DS6 | | | | |
| 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

*79169100009* BC13/199.2/2160/0/10/04-19-2016/74 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445850097894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506340

*44588100006*

Date : 04-19-2016

BC13/199.2/2170/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458810000-6

Collection Ref. Code : 1809-68-356-4

Customer Information----------

Name : RODAN,ENRIQUE

Premise Address : F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217563WS6 | Pole No | : | 0610566 |
| Serial No | : | 48054557 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6920 |
| 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 | | 1,594.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| 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 | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,273.50 | 65.47 |
| Sub-Total | | 98.47 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 14.49 |
| 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 | | 403.01 |
| CURRENT BILL - APRIL 2016 | | 3,372.44 |
| TOTAL AMOUNT DUE | | 4,966.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,679.00

Your monthly electricity consumption chart

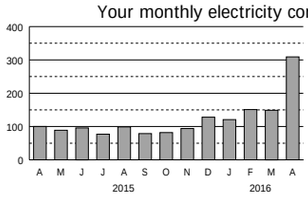


Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,372.44 | | |
| Less : VAT | 233.53 | | |
| Amount Net of VAT | 3,138.91 | | |
| Less: BIR 2306 | 98.53 | | |
| BIR 2307 | 59.83 | VATable Sales | 3,138.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,980.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.53 | VAT Amount | 233.53 |
| TOTAL AMOUNT DUE | 3,214.08 | TOTAL SALES | 3,372.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2170/0/10/04-19-2016/74

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. : 445850097894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-356-4 | Premise Address | : F JACA ST INAYAWAN PARDO | | |
| Account ID | : 4458810000-6 | | | | |
| Customer Name | : RODAN,ENRIQUE | TOTAL AMOUNT DUE | : 4,966.76 | Overdue Bill | : 1 |
| Meter Number | : 217563WS6 | | | | |
| 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 _____

*44588100006* BC13/199.2/2170/0/10/04-19-2016/74 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099756758397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518693

*09998100003*

Date : 04-19-2016

BC13/199.2/2180/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999810000-3

Collection Ref. Code : 1825-29-689-8

Customer Information----------

Name : RADAN,ERNESTO A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163897WS6 | Pole No | : | 0610566 |
| Serial No | : | 45652956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26167 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26056 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 135 | 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 | | 1,266.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,710.50 | 54.21 |
| Sub-Total | | 66.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.25 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 8.92 |
| 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 | | 149.10 |
| CURRENT BILL - APRIL 2016 | | 1,249.68 |
| TOTAL AMOUNT DUE | | 2,515.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,444.00

Your monthly electricity consumption chart

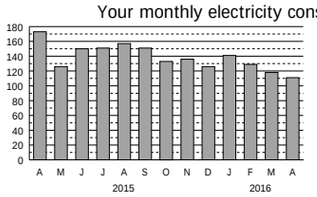


Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,249.68 | | |
| Less : VAT | 87.97 | | |
| Amount Net of VAT | 1,161.71 | | |
| Less: BIR 2306 | 37.12 | | |
| BIR 2307 | 22.18 | VATable Sales | 1,161.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,102.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.97 | VAT Amount | 87.97 |
| TOTAL AMOUNT DUE | 1,190.38 | TOTAL SALES | 1,249.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2180/0/10/04-19-2016/74

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. : 099756758397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-29-689-8 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 0999810000-3 | | | | |
| Customer Name | : RADAN,ERNESTO A | TOTAL AMOUNT DUE | : 2,515.96 | Overdue Bill | : 1 |
| Meter Number | : 163897WS6 | | | | |
| 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 _____

*09998100003* BC13/199.2/2180/0/10/04-19-2016/74 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834689694411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499602

*83487938876*

Date : 04-19-2016

BC13/199.2/2190/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348793887-6

Collection Ref. Code : 1855-26-290-8

Customer Information----------

Name : LABAYA,LOISA RADAN

Premise Address : 162 A-F JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568533 GS6 | Pole No | : | 0610594 |
| Serial No | : | 69988060 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11653 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 354 | 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 | | 1,021.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,021.50 | 20.43 |
| Sub-Total | | 31.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.37 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| 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 | | 133.31 |
| CURRENT BILL - APRIL 2016 | | 1,115.67 |
| TOTAL AMOUNT DUE | | 2,137.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,671.00

Your monthly electricity consumption chart

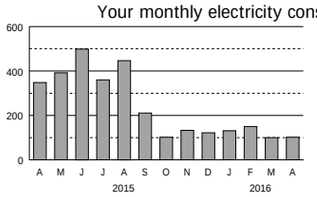


Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,115.67 | | |
| Less : VAT | 77.34 | | |
| Amount Net of VAT | 1,038.33 | | |
| Less: BIR 2306 | 32.64 | | |
| BIR 2307 | 19.79 | VATable Sales | 1,038.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.34 | VAT Amount | 77.34 |
| TOTAL AMOUNT DUE | 1,063.24 | TOTAL SALES | 1,115.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2190/0/10/04-19-2016/74

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. : 834689694411

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-290-8 | Premise Address | : 162 A-F JACA ST.,INAYAWAN, CEBU CITY | | |
| Account ID | : 8348793887-6 | | | | |
| Customer Name | : LABAYA,LOISA RADAN | TOTAL AMOUNT DUE | : 2,137.37 | Overdue Bill | : 1 |
| Meter Number | : 568533 GS6 | | | | |
| 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

*83487938876* BC13/199.2/2190/0/10/04-19-2016/74 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945732235328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505374

*94588100001*

Date : 04-19-2016

BC13/199.2/2190/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458810000-1

Collection Ref. Code : 1809-68-443-9

Customer Information----------

Name : VILLAHERMOSA,LEONIDESA

Premise Address : 162 A TUGAS PARDO,JACA ST,BK T CABESO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415585GS6 | Pole No | : | 0610594 |
| Serial No | : | 2004202623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6954 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6884 |
| 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 | | 670.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 671.00 | 13.42 |
| Sub-Total | | - 117.43 |
| Government Charges | | |
| Franchise Tax - Local | | 4.03 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.93 |
| 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 | | 79.54 |
| CURRENT BILL - APRIL 2016 | | 616.35 |
| TOTAL AMOUNT DUE | | 1,287.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,812.00

Your monthly electricity consumption chart

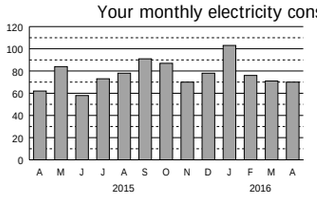


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.35 | | |
| Less : VAT | 42.15 | | |
| Amount Net of VAT | 574.20 | | |
| Less: BIR 2306 | 17.84 | | |
| BIR 2307 | 10.82 | VATable Sales | 574.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.15 | VAT Amount | 42.15 |
| TOTAL AMOUNT DUE | 587.69 | TOTAL SALES | 616.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2190/0/10/04-19-2016/74

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. : 945732235328

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-68-443-9 | Premise Address | : 162 A TUGAS PARDO,JACA ST,BK T CABESO |
| Account ID | : 9458810000-1 | | |
| Customer Name | : VILLAHERMOSA,LEONIDESA | TOTAL AMOUNT DUE | : 1,287.20 |
| Meter Number | : 415585GS6 | | |
| 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

*94588100001* BC13/199.2/2190/0/10/04-19-2016/74 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638710418998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502285

*63839100003*

Date : 04-19-2016

BC13/199.2/2200/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383910000-3

Collection Ref. Code : 1835-20-467-8

Customer Information----------

Name : RADAN,JOVENA A

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.58 | Registered | : | |
| Conn Load | : | 780 | Billed kWh | : | 111 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151204 | Pole No | : | 0610685 |
| Serial No | : | 85061010 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 27 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 24 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201333WS6 | Pole No | : | 0610685 |
| Serial No | : | 45597503 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 20432 |
| Period From | : | 03-18-2016 | Prev Reading | : | 20345 |
| No of Days | : | 20 | Consumption | : | 87 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,462.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,462.50 | 29.25 |
| Sub-Total | | 41.10 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 5.90 |
| 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 | | 145.90 |
| CURRENT BILL - APRIL 2016 | | 1,221.52 |
| TOTAL AMOUNT DUE | | 2,683.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 820.00

Your monthly electricity consumption chart

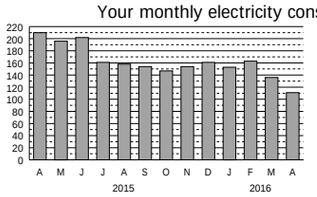


Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,221.52 | | |
| Less : VAT | 84.95 | | |
| Amount Net of VAT | 1,136.57 | | |
| Less: BIR 2306 | 35.86 | | |
| BIR 2307 | 21.67 | VATable Sales | 1,136.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.95 | VAT Amount | 84.95 |
| TOTAL AMOUNT DUE | 1,163.99 | TOTAL SALES | 1,221.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2200/0/10/04-19-2016/74

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. : 638710418998

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-20-467-8 | Premise Address | : TUGAS INAYAWAN | | |
| Account ID | : 6383910000-3 | | | | |
| Customer Name | : RADAN,JOVENA A | TOTAL AMOUNT DUE | : 2,683.85 | Overdue Bill | : 1 |
| Meter Number | : 415585GS6 | | | | |
| 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

*63839100003* BC13/199.2/2200/0/10/04-19-2016/74 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049974072711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508924

*04909100002*

Date : 04-19-2016

BC13/199.2/2220/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490910000-2

Collection Ref. Code : 1811-99-068-1

Customer Information----------

Name : PABILLARAN,ELISA L.

Premise Address : F JACAT ST, TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249734DS6 | Pole No | : | 0610594 |
| Serial No | : | 13383606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15131 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 253 | 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 | | 456.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 456.50 | 9.13 |
| Sub-Total | | - 114.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.90 |
| 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 | | 74.56 |
| CURRENT BILL - APRIL 2016 | | 577.41 |
| TOTAL AMOUNT DUE | | 1,033.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 563.00

Your monthly electricity consumption chart

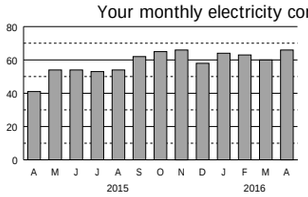


Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 577.41 | | |
| Less : VAT | 39.35 | | |
| Amount Net of VAT | 538.06 | | |
| Less: BIR 2306 | 16.67 | | |
| BIR 2307 | 10.13 | VATable Sales | 538.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 511.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.35 | VAT Amount | 39.35 |
| TOTAL AMOUNT DUE | 550.61 | TOTAL SALES | 577.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2220/0/10/04-19-2016/74

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. : 049974072711

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-99-068-1 | Premise Address | : F JACAT ST, TUGAS,PARDO,CEBU CITY |
| Account ID | : 0490910000-2 | | |
| Customer Name | : PABILLARAN,ELISA L. | TOTAL AMOUNT DUE | : 1,033.69 |
| Meter Number | : 249734DS6 | | |
| 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 _____

*04909100002* BC13/199.2/2220/0/10/04-19-2016/74 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055473080382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512807

*05588100007*

Date : 04-19-2016

BC13/199.2/2250/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558810000-7

Collection Ref. Code : 1809-68-488-9

Customer Information----------

Name : CERNA,L Y DE LA

Premise Address : BK 320 TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202099WS6 | Pole No | : | 0610601 |
| Serial No | : | 47212498 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43135 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43104 |
| 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 | | 121.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 121.50 | 2.43 |
| Sub-Total | | - 143.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.12 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.84 |
| 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 | | 27.58 |
| CURRENT BILL - APRIL 2016 | | 176.27 |
| TOTAL AMOUNT DUE | | 297.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 187.00

Your monthly electricity consumption chart

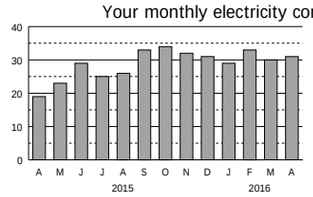


Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 176.27 | | |
| Less : VAT | 11.69 | | |
| Amount Net of VAT | 164.58 | | |
| Less: BIR 2306 | 5.00 | | |
| BIR 2307 | 3.00 | VATable Sales | 164.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.69 | VAT Amount | 11.69 |
| TOTAL AMOUNT DUE | 168.27 | TOTAL SALES | 176.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2250/0/10/04-19-2016/74

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. : 055473080382

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-488-9 | Premise Address | : BK 320 TUGAS PARDO | | |
| Account ID | : 0558810000-7 | | | | |
| Customer Name | : CERNA,L Y DE LA | TOTAL AMOUNT DUE | : 297.78 | Overdue Bill | : 1 |
| Meter Number | : 202099WS6 | | | | |
| 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

*05588100007* BC13/199.2/2250/0/10/04-19-2016/74 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694637570384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516165

*69489993035*

Date : 04-19-2016

BC13/199.2/2255/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948999303-5

Collection Ref. Code : 1857-26-044-9

Customer Information----------

Name : CABANES,ELIZABETH MANAYAGA

Premise Address : TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008063 EFS6 | Pole No | : | 0610594 |
| Serial No | : | 121427791 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2422 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 164 | 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 | | 693.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,579.50 | 31.59 |
| Sub-Total | | - 52.38 |
| Government Charges | | |
| Franchise Tax - Local | | 5.91 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 1.92 |
| 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 | | 111.09 |
| CURRENT BILL - APRIL 2016 | | 898.44 |
| TOTAL AMOUNT DUE | | 1,591.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 886.00

Your monthly electricity consumption chart

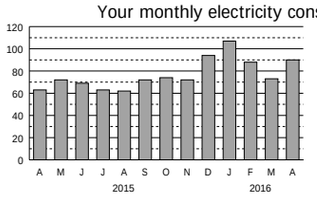


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 898.44 | | |
| Less : VAT | 62.30 | | |
| Amount Net of VAT | 836.14 | | |
| Less: BIR 2306 | 26.31 | | |
| BIR 2307 | 15.87 | VATable Sales | 836.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 793.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.30 | VAT Amount | 62.30 |
| TOTAL AMOUNT DUE | 856.26 | TOTAL SALES | 898.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2255/0/10/04-19-2016/74

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. : 694637570384

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-26-044-9 | Premise Address | : TUGAS,INAYAWAN, CEBU CITY |
| Account ID | : 6948999303-5 | | |
| Customer Name | : CABANES,ELIZABETH MANAYAGA | TOTAL AMOUNT DUE | : 1,591.96 |
| Meter Number | : 008063 EFS6 | | |
| 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

*69489993035*

BC13/199.2/2255/0/10/04-19-2016/74

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123086005646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513601

*12319100009*

Date : 04-19-2016

BC13/199.2/2260/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231910000-9

Collection Ref. Code : 1845-60-503-9

Customer Information----------

Name : RAGANAS,SUSAN C

Premise Address : SITIO TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468442GS6 | Pole No | : | 0610594 |
| Serial No | : | 60490482 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5308 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5218 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 330 | 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 | | 711.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 711.00 | 14.22 |
| Sub-Total | | - 69.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.02 |
| 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 | | 108.85 |
| CURRENT BILL - APRIL 2016 | | 878.83 |
| TOTAL AMOUNT DUE | | 1,590.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 860.00

Your monthly electricity consumption chart

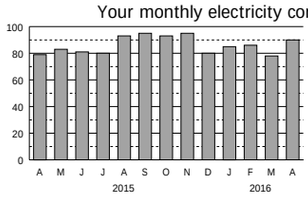


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 878.83 | | |
| Less : VAT | 60.20 | | |
| Amount Net of VAT | 818.63 | | |
| Less: BIR 2306 | 25.43 | | |
| BIR 2307 | 15.52 | VATable Sales | 818.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 777.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.20 | VAT Amount | 60.20 |
| TOTAL AMOUNT DUE | 837.88 | TOTAL SALES | 878.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2260/0/10/04-19-2016/74

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. : 123086005646

Collection Ref. Code : 1845-60-503-9

Account ID : 1231910000-9

Customer Name : RAGANAS,SUSAN C

Meter Number : 468442GS6

Period : Mar 2016

Premise Address : SITIO TUGAS,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,590.04

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

*12319100009* BC13/199.2/2260/0/10/04-19-2016/74 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926893962605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515871

*92600200007*

Date : 04-19-2016

BC13/199.2/2270/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260020000-7

Collection Ref. Code : 1841-85-119-1

Customer Information----------

Name : LABRADA,LUISA MARILAC B

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131686WS6 | Pole No | : | 0610594 |
| Serial No | : | 63705980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9195 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9129 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 245 | 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 | | 749.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| 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 | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,506.50 | 30.13 |
| Sub-Total | | 37.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.03 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| 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 | | 89.03 |
| CURRENT BILL - APRIL 2016 | | 759.14 |
| TOTAL AMOUNT DUE | | 1,508.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 757.00

Your monthly electricity consumption chart

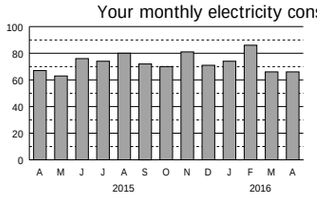


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 759.14 | | |
| Less : VAT | 52.56 | | |
| Amount Net of VAT | 706.58 | | |
| Less: BIR 2306 | 22.34 | | |
| BIR 2307 | 13.50 | VATable Sales | 706.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 670.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.56 | VAT Amount | 52.56 |
| TOTAL AMOUNT DUE | 723.30 | TOTAL SALES | 759.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2270/0/10/04-19-2016/74

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. : 926893962605

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-85-119-1 | Premise Address | : TUGAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 9260020000-7 | | | | |
| Customer Name | : LABRADA,LUISA MARILAC B | TOTAL AMOUNT DUE | : 1,508.79 | Overdue Bill | : 1 |
| Meter Number | : 131686WS6 | | | | |
| 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 _____

*92600200007* BC13/199.2/2270/0/10/04-19-2016/74 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831778828590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517509

*83100148903*

Date : 04-19-2016

BC13/199.2/2290/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310014890-3

Collection Ref. Code : 1855-66-029-6

Customer Information----------

Name : FUENTES,NAIDETH BACATAN

Premise Address : TUGAS,PARDO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2476 EVS6 | Pole No | : | 0610594 |
| Serial No | : | 01549566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1748 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 210 | 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 | | 416.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 852.50 | 17.05 |
| Sub-Total | | - 151.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.08 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.49 |
| 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 | | 64.20 |
| CURRENT BILL - APRIL 2016 | | 474.30 |
| TOTAL AMOUNT DUE | | 890.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 436.00

Your monthly electricity consumption chart

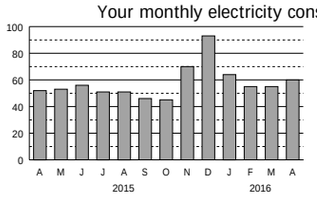


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 474.30 | | |
| Less : VAT | 32.53 | | |
| Amount Net of VAT | 441.77 | | |
| Less: BIR 2306 | 13.78 | | |
| BIR 2307 | 8.26 | VATable Sales | 441.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 419.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.53 | VAT Amount | 32.53 |
| TOTAL AMOUNT DUE | 452.26 | TOTAL SALES | 474.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2290/0/10/04-19-2016/74

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. : 831778828590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-66-029-6 | Premise Address | : TUGAS,PARDO CEBU CITY | | |
| Account ID | : 8310014890-3 | | | | |
| Customer Name | : FUENTES,NAIDETH BACATAN | TOTAL AMOUNT DUE | : 890.72 | Overdue Bill | : 1 |
| Meter Number | : 2476 EVS6 | | | | |
| 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 _____

*83100148903*

BC13/199.2/2290/0/10/04-19-2016/74

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023846658813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512193

*02368100000*

Date : 04-19-2016

BC13/199.2/2300/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236810000-0

Collection Ref. Code : 1823-24-137-9

Customer Information----------

Name : BACATAN,MARIA LOURDES M

Premise Address : F JACA ST SITIO TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124570WS6 | Pole No | : | 0610601 |
| Serial No | : | 63152792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4513 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 1947 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,578.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.6184/kWh | 106.98 |
| System Loss Charge | 0.8358/kWh | 144.59 |
| Sub-Total | | 1,150.93 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,578.50 | 31.57 |
| Sub-Total | | 50.05 |
| Government Charges | | |
| Franchise Tax - Local | | 12.76 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 2.38 |
| System Loss | | 7.97 |
| Distribution | | 60.00 |
| Others | | 7.54 |
| 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 | | 226.23 |
| CURRENT BILL - APRIL 2016 | | 1,927.21 |
| TOTAL AMOUNT DUE | | 3,505.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,610.00

Your monthly electricity consumption chart

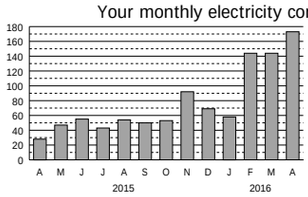


Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,927.21 | | |
| Less : VAT | 131.06 | | |
| Amount Net of VAT | 1,796.15 | | |
| Less: BIR 2306 | 55.74 | | |
| BIR 2307 | 34.27 | VATable Sales | 1,796.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,706.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.06 | VAT Amount | 131.06 |
| TOTAL AMOUNT DUE | 1,837.20 | TOTAL SALES | 1,927.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2300/0/10/04-19-2016/74

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. : 023846658813

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-24-137-9 | Premise Address | : F JACA ST SITIO TUGAS,PARDO,CEBU CITY | | |
| Account ID | : 0236810000-0 | | | | |
| Customer Name | : BACATAN,MARIA LOURDES M | TOTAL AMOUNT DUE | : 3,505.58 | Overdue Bill | : 1 |
| Meter Number | : 124570WS6 | | | | |
| 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

*02368100000* BC13/199.2/2300/0/10/04-19-2016/74 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573545923880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502913

*57368100004*

Date : 04-19-2016

BC13/199.2/2310/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736810000-4

Collection Ref. Code : 1823-32-095-3

Customer Information----------

Name : RABANUEL,GENEROSO C

Premise Address : F JACA ST TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138901 | Pole No | : | 0610594 |
| Serial No | : | 85000414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 415 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,182.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,182.00 | 23.64 |
| Sub-Total | | - 20.67 |
| Government Charges | | |
| Franchise Tax - Local | | 6.49 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 0.23 |
| 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 | | 119.74 |
| CURRENT BILL - APRIL 2016 | | 985.19 |
| TOTAL AMOUNT DUE | | 2,167.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,148.00

Your monthly electricity consumption chart

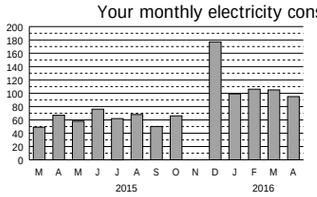


Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 985.19 | | |
| Less : VAT | 67.99 | | |
| Amount Net of VAT | 917.20 | | |
| Less: BIR 2306 | 28.71 | | |
| BIR 2307 | 17.44 | VATable Sales | 917.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 871.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.99 | VAT Amount | 67.99 |
| TOTAL AMOUNT DUE | 939.04 | TOTAL SALES | 985.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2310/0/10/04-19-2016/74

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. : 573545923880

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-32-095-3 | Premise Address | : F JACA ST TUGAS,INAYAWAN,CEBU CITY |
| Account ID | : 5736810000-4 | | |
| Customer Name | : RABANUEL,GENEROSO C | TOTAL AMOUNT DUE | : 2,167.26 |
| Meter Number | : MTR1138901 | | |
| 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 _____

*57368100004* BC13/199.2/2310/0/10/04-19-2016/74 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366457296542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499356

*36682245406*

Date : 04-19-2016

BC13/199.2/2325/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668224540-6

Collection Ref. Code : 1857-98-560-5

Customer Information----------

Name : MEJASCO,MELODY LABANDERO

Premise Address : 22 F JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7324 EIS6 | Pole No | : | 0610594 |
| Serial No | : | 43592225 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2631 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 240 | 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 | | 946.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,156.00 | 43.12 |
| Sub-Total | | 54.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.56 |
| 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 | | 146.41 |
| CURRENT BILL - APRIL 2016 | | 1,226.53 |
| TOTAL AMOUNT DUE | | 2,172.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,210.00

Your monthly electricity consumption chart

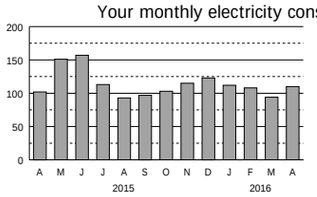


Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,226.53 | | |
| Less : VAT | 85.90 | | |
| Amount Net of VAT | 1,140.63 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 21.76 | VATable Sales | 1,140.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,082.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.90 | VAT Amount | 85.90 |
| TOTAL AMOUNT DUE | 1,168.56 | TOTAL SALES | 1,226.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2325/0/10/04-19-2016/74

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. : 366457296542

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-98-560-5 | Premise Address | : 22 F JACA STREET,INAYAWAN, CEBU CITY | | |
| Account ID | : 3668224540-6 | | | | |
| Customer Name | : MEJASCO,MELODY LABANDERO | TOTAL AMOUNT DUE | : 2,172.68 | Overdue Bill | : 1 |
| Meter Number | : 7324 EIS6 | | | | |
| 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

*36682245406*

BC13/199.2/2325/0/10/04-19-2016/74

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615917945159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508467

*61510200001*

Date : 04-19-2016

BC13/199.2/2340/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151020000-1

Collection Ref. Code : 1821-19-065-3

Customer Information----------

Name : LAVANDERO,PATRICIO

Premise Address : F JACA ST TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077322 | Pole No | : | 0610594 |
| Serial No | : | 40014695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1496 |
| 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 | | 1,937.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,647.50 | 72.95 |
| Sub-Total | | 94.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.94 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 13.16 |
| 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 | | 270.12 |
| CURRENT BILL - APRIL 2016 | | 2,261.94 |
| TOTAL AMOUNT DUE | | 4,199.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,710.00

Your monthly electricity consumption chart

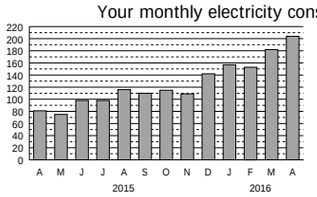


Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,261.94 | | |
| Less : VAT | 157.98 | | |
| Amount Net of VAT | 2,103.96 | | |
| Less: BIR 2306 | 66.63 | | |
| BIR 2307 | 40.14 | VATable Sales | 2,103.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,997.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.98 | VAT Amount | 157.98 |
| TOTAL AMOUNT DUE | 2,155.17 | TOTAL SALES | 2,261.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2340/0/10/04-19-2016/74

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. : 615917945159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-19-065-3 | Premise Address | : F JACA ST TUGAS PARDO | | |
| Account ID | : 6151020000-1 | | | | |
| Customer Name | : LAVANDERO,PATRICIO | TOTAL AMOUNT DUE | : 4,199.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1077322 | | | | |
| 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

*61510200001* BC13/199.2/2340/0/10/04-19-2016/74 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355674199791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511805

*35588100004*

Date : 04-19-2016

BC13/199.2/2400/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558810000-4

Collection Ref. Code : 1809-68-533-8

Customer Information----------

Name : BACALTOS,EMILIO

Premise Address : F JACA ST PARDO,C/O ROGELIO T. ARMAMENTO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356832GS6 | Pole No | : | 0610615 |
| Serial No | : | 2002116323 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38624 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38409 |
| 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 | | 1,642.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,642.50 | 32.85 |
| Sub-Total | | 55.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.41 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 8.55 |
| 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 | | 278.96 |
| CURRENT BILL - APRIL 2016 | | 2,333.88 |
| TOTAL AMOUNT DUE | | 3,976.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,970.00

Your monthly electricity consumption chart

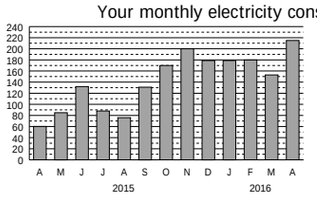


Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,333.88 | | |
| Less : VAT | 161.12 | | |
| Amount Net of VAT | 2,172.76 | | |
| Less: BIR 2306 | 67.98 | | |
| BIR 2307 | 41.41 | VATable Sales | 2,172.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,063.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.12 | VAT Amount | 161.12 |
| TOTAL AMOUNT DUE | 2,224.49 | TOTAL SALES | 2,333.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2400/0/10/04-19-2016/74

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. : 355674199791

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-533-8 | Premise Address | : F JACA ST PARDO,C/O ROGELIO T. ARMAMENTO | | |
| Account ID | : 3558810000-4 | | | | |
| Customer Name | : BACALTOS,EMILIO | TOTAL AMOUNT DUE | : 3,976.15 | Overdue Bill | : 1 |
| Meter Number | : 356832GS6 | | | | |
| 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

*35588100004* BC13/199.2/2400/0/10/04-19-2016/74 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712486628603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507385

*71298100000*

Date : 04-19-2016

BC13/199.2/2410/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129810000-0

Collection Ref. Code : 1845-35-689-6

Customer Information----------

Name : ANG,ESPERANZA C

Premise Address : F. JACA ST., SITIO TUGAS,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504064 GS6 | Pole No | : | 0610615 |
| Serial No | : | 62539533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3788 |
| 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 | | 401.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 873.00 | 17.46 |
| Sub-Total | | - 162.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.46 |
| 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 | | 48.08 |
| CURRENT BILL - APRIL 2016 | | 335.66 |
| TOTAL AMOUNT DUE | | 737.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 471.00

Your monthly electricity consumption chart

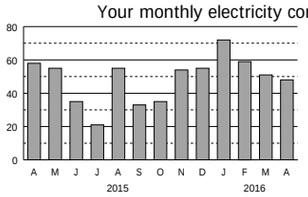


Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.66 | | |
| Less : VAT | 23.06 | | |
| Amount Net of VAT | 312.60 | | |
| Less: BIR 2306 | 9.80 | | |
| BIR 2307 | 5.79 | VATable Sales | 312.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.06 | VAT Amount | 23.06 |
| TOTAL AMOUNT DUE | 320.07 | TOTAL SALES | 335.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2410/0/10/04-19-2016/74

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. : 712486628603

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-35-689-6 | Premise Address | : F. JACA ST., SITIO TUGAS,INAYAWAN | | |
| Account ID | : 7129810000-0 | | | | |
| Customer Name | : ANG,ESPERANZA C | TOTAL AMOUNT DUE | : 737.54 | Overdue Bill | : 1 |
| Meter Number | : 504064 GS6 | | | | |
| 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 _____

*71298100000* BC13/199.2/2410/0/10/04-19-2016/74 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755125092800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512130

*75588100000*

Date : 04-19-2016

BC13/199.2/2420/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558810000-0

Collection Ref. Code : 1809-68-566-4

Customer Information----------

Name : BASA,JUANITO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357019GS6 | Pole No | : | 0610615 |
| Serial No | : | 2002115507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10118 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10057 |
| 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 | | 438.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 859.00 | 17.18 |
| Sub-Total | | - 96.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.25 |
| 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 | | 70.04 |
| CURRENT BILL - APRIL 2016 | | 543.84 |
| TOTAL AMOUNT DUE | | 982.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 421.00

Your monthly electricity consumption chart

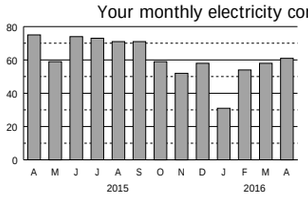


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.84 | | |
| Less : VAT | 37.45 | | |
| Amount Net of VAT | 506.39 | | |
| Less: BIR 2306 | 15.83 | | |
| BIR 2307 | 9.55 | VATable Sales | 506.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.45 | VAT Amount | 37.45 |
| TOTAL AMOUNT DUE | 518.46 | TOTAL SALES | 543.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2420/0/10/04-19-2016/74

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. : 755125092800

Collection Ref. Code : 1809-68-566-4

Account ID : 7558810000-0

Customer Name : BASA,JUANITO

Meter Number : 357019GS6

Period : Mar 2016

Premise Address : TUGAS PARDO

TOTAL AMOUNT DUE : 982.02

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 _____

*75588100000* BC13/199.2/2420/0/10/04-19-2016/74 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220102327446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510382

*22088100007*

Date : 04-19-2016

BC13/199.2/2480/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208810000-7

Collection Ref. Code : 1845-37-578-5

Customer Information----------

Name : OCAMPO,MARIVIC P

Premise Address : 160-G F. JACA ST.,TUGAS PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470755GS6 | Pole No | : | 0610601 |
| Serial No | : | 73689716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14974 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 708 | 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 | | 2,680.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,681.00 | 53.62 |
| Sub-Total | | 91.96 |
| Government Charges | | |
| Franchise Tax - Local | | 25.70 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 14.12 |
| 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 | | 465.23 |
| CURRENT BILL - APRIL 2016 | | 3,891.90 |
| TOTAL AMOUNT DUE | | 6,572.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,000.00

Your monthly electricity consumption chart

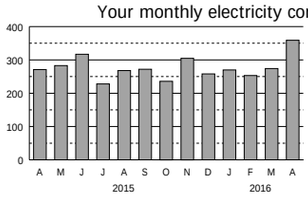


Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,891.90 | | |
| Less : VAT | 268.50 | | |
| Amount Net of VAT | 3,623.40 | | |
| Less: BIR 2306 | 113.28 | | |
| BIR 2307 | 69.05 | VATable Sales | 3,623.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,441.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.50 | VAT Amount | 268.50 |
| TOTAL AMOUNT DUE | 3,709.57 | TOTAL SALES | 3,891.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2480/0/10/04-19-2016/74

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. : 220102327446

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-37-578-5 | Premise Address | : 160-G F. JACA ST.,TUGAS PARDO,CEBU CITY |
| Account ID | : 2208810000-7 | | |
| Customer Name | : OCAMPO,MARIVIC P | TOTAL AMOUNT DUE | : 6,572.73 |
| Meter Number | : 470755GS6 | | |
| 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

*22088100007*

BC13/199.2/2480/0/10/04-19-2016/74

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956036203253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511875

*95629100009*

Date : 04-19-2016

BC13/199.2/2490/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562910000-9

Collection Ref. Code : 1833-65-842-6

Customer Information----------

Name : HERMOSILLA,OBENIETA S

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433783GS6 | Pole No | : | 0610601 |
| Serial No | : | 96165111 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16108 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 500 | 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 | | 1,342.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,242.50 | 64.85 |
| Sub-Total | | 88.66 |
| Government Charges | | |
| Franchise Tax - Local | | 16.21 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 12.58 |
| 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 | | 293.26 |
| CURRENT BILL - APRIL 2016 | | 2,455.22 |
| TOTAL AMOUNT DUE | | 3,797.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,900.00

Your monthly electricity consumption chart

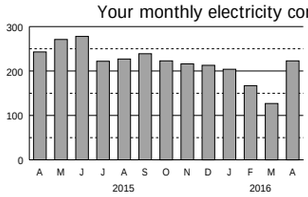


Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,455.22 | | |
| Less : VAT | 170.81 | | |
| Amount Net of VAT | 2,284.41 | | |
| Less: BIR 2306 | 72.05 | | |
| BIR 2307 | 43.56 | VATable Sales | 2,284.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,168.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.81 | VAT Amount | 170.81 |
| TOTAL AMOUNT DUE | 2,339.61 | TOTAL SALES | 2,455.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2490/0/10/04-19-2016/74

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. : 956036203253

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-65-842-6 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 9562910000-9 | | | | |
| Customer Name | : HERMOSILLA,OBENIETA S | TOTAL AMOUNT DUE | : 3,797.69 | Overdue Bill | : 1 |
| Meter Number | : 433783GS6 | | | | |
| 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

*95629100009* BC13/199.2/2490/0/10/04-19-2016/74 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360164938906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515361

*36088100007*

Date : 04-19-2016

BC13/199.2/2500/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608810000-7

Collection Ref. Code : 1831-89-911-6

Customer Information----------

Name : ROSALITA,DANTE R TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 155367DS6 | Pole No | : | 0610601 |
| Serial No | : | 13294381 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10531 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10459 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 40 | 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 | | 522.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 522.00 | 10.44 |
| Sub-Total | | - 90.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.94 |
| 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 | | 84.21 |
| CURRENT BILL - APRIL 2016 | | 666.52 |
| TOTAL AMOUNT DUE | | 1,188.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 456.00

Your monthly electricity consumption chart

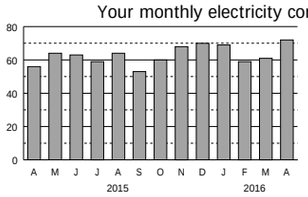


Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 666.52 | | |
| Less : VAT | 45.55 | | |
| Amount Net of VAT | 620.97 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.73 | VATable Sales | 620.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 589.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.55 | VAT Amount | 45.55 |
| TOTAL AMOUNT DUE | 635.54 | TOTAL SALES | 666.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2500/0/10/04-19-2016/74

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. : 360164938906

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-89-911-6 | Premise Address | : TUGAS INAYAWAN | | |
| Account ID | : 3608810000-7 | | | | |
| Customer Name | : ROSALITA,DANTE R TM | TOTAL AMOUNT DUE | : 1,188.76 | Overdue Bill | : 1 |
| Meter Number | : 155367DS6 | | | | |
| 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

*36088100007* BC13/199.2/2500/0/10/04-19-2016/74 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426367643009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515368

*42668912506*

Date : 04-19-2016

BC13/199.2/2505/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266891250-6

Collection Ref. Code : 1855-87-566-7

Customer Information----------

Name : CABISO,DRIXEL EWAYAN

Premise Address : 162-E. F JACA STREET,TUGAS PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023317 | Pole No | : | 0610601 |
| Serial No | : | 121756601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2105 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 255 | 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 | | 682.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 682.50 | 13.65 |
| Sub-Total | | - 67.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| 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 | | 105.24 |
| CURRENT BILL - APRIL 2016 | | 849.61 |
| TOTAL AMOUNT DUE | | 1,532.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,362.00

Your monthly electricity consumption chart

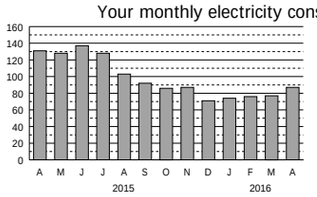


Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.61 | | |
| Less : VAT | 58.21 | | |
| Amount Net of VAT | 791.40 | | |
| Less: BIR 2306 | 24.60 | | |
| BIR 2307 | 15.00 | VATable Sales | 791.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.21 | VAT Amount | 58.21 |
| TOTAL AMOUNT DUE | 810.01 | TOTAL SALES | 849.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2505/0/10/04-19-2016/74

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. : 426367643009

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-87-566-7 | Premise Address | : 162-E. F JACA STREET,TUGAS PARDO, CEBU CITY | | |
| Account ID | : 4266891250-6 | | | | |
| Customer Name | : CABISO,DRIXEL EWAYAN | TOTAL AMOUNT DUE | : 1,532.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1023317 | | | | |
| 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

*42668912506* BC13/199.2/2505/0/10/04-19-2016/74 6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180468639848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508128

*18019100009*

Date : 04-19-2016

BC13/199.2/2520/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801910000-9

Collection Ref. Code : 1825-44-536-2

Customer Information----------

Name : ABASOLO,FLORIANO B

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095666 | Pole No | : | 0610601 |
| Serial No | : | 129122361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1056 |
| 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 | | 1,198.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,198.00 | 23.96 |
| Sub-Total | | 38.37 |
| Government Charges | | |
| Franchise Tax - Local | | 9.72 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| 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 | | 175.82 |
| CURRENT BILL - APRIL 2016 | | 1,471.29 |
| TOTAL AMOUNT DUE | | 2,669.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,201.00

Your monthly electricity consumption chart

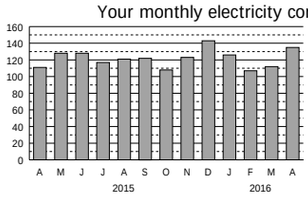


Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,471.29 | | |
| Less : VAT | 101.79 | | |
| Amount Net of VAT | 1,369.50 | | |
| Less: BIR 2306 | 42.96 | | |
| BIR 2307 | 26.10 | VATable Sales | 1,369.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,300.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.79 | VAT Amount | 101.79 |
| TOTAL AMOUNT DUE | 1,402.23 | TOTAL SALES | 1,471.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2520/0/10/04-19-2016/74

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. : 180468639848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-44-536-2 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 1801910000-9 | | | | |
| Customer Name | : ABASOLO,FLORIANO B | TOTAL AMOUNT DUE | : 2,669.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1095666 | | | | |
| 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

*18019100009* BC13/199.2/2520/0/10/04-19-2016/74 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083306387827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509622

*08359751222*

Date : 04-19-2016

BC13/199.2/2575/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835975122-2

Collection Ref. Code : 1857-64-776-9

Customer Information----------

Name : CASQUEJO,FEDELA ABADIANO

Premise Address : TUGAS,INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013447 EFS6 | Pole No | : | 0610615 |
| Serial No | : | 121434004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1957 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 136 | 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 | | 456.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 922.50 | 18.45 |
| Sub-Total | | - 108.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.05 |
| 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 | | 77.98 |
| CURRENT BILL - APRIL 2016 | | 604.98 |
| TOTAL AMOUNT DUE | | 1,061.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 466.00

Your monthly electricity consumption chart

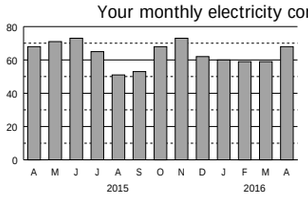


Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.98 | | |
| Less : VAT | 41.63 | | |
| Amount Net of VAT | 563.35 | | |
| Less: BIR 2306 | 17.63 | | |
| BIR 2307 | 10.62 | VATable Sales | 563.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.63 | VAT Amount | 41.63 |
| TOTAL AMOUNT DUE | 576.73 | TOTAL SALES | 604.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2575/0/10/04-19-2016/74

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. : 083306387827

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-64-776-9 | Premise Address | : TUGAS,INAYAWAN PARDO, CEBU CITY |
| Account ID | : 0835975122-2 | | |
| Customer Name | : CASQUEJO,FEDELA ABADIANO | TOTAL AMOUNT DUE | : 1,061.65 |
| Meter Number | : 013447 EFS6 | | |
| 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

*08359751222*

BC13/199.2/2575/0/10/04-19-2016/74

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465191344598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518458

*46541263508*

Date : 04-19-2016

BC13/199.2/2576/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654126350-8

Collection Ref. Code : 1855-67-164-6

Customer Information----------

Name : PONSICA,JUNAFE BADANA

Premise Address : TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2051 EVS6 | Pole No | : | 0610622 |
| Serial No | : | 01746571 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2413 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 126 | 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 | | 2,170.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,170.00 | 43.40 |
| Sub-Total | | 58.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.35 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 8.27 |
| 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 | | 187.24 |
| CURRENT BILL - APRIL 2016 | | 1,567.84 |
| TOTAL AMOUNT DUE | | 3,738.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,835.00

Your monthly electricity consumption chart

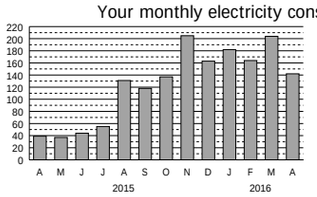


Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,567.84 | | |
| Less : VAT | 109.24 | | |
| Amount Net of VAT | 1,458.60 | | |
| Less: BIR 2306 | 46.07 | | |
| BIR 2307 | 27.82 | VATable Sales | 1,458.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,384.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.24 | VAT Amount | 109.24 |
| TOTAL AMOUNT DUE | 1,493.95 | TOTAL SALES | 1,567.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2576/0/10/04-19-2016/74

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. : 465191344598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-164-6 | Premise Address | : TUGAS,INAYAWAN, CEBU CITY | | |
| Account ID | : 4654126350-8 | | | | |
| Customer Name | : PONSICA,JUNAFE BADANA | TOTAL AMOUNT DUE | : 3,738.02 | Overdue Bill | : 1 |
| Meter Number | : 2051 EVS6 | | | | |
| 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

*46541263508* BC13/199.2/2576/0/10/04-19-2016/74 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554046944795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511747

*55468100007*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 839 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 728 |
| 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 | | 171.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 871.00 | 17.42 |
| Sub-Total | | 29.27 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 144.38 |
| CURRENT BILL - APRIL 2016 | | 1,208.17 |
| TOTAL AMOUNT DUE | | 1,379.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 700.00

Your monthly electricity consumption chart

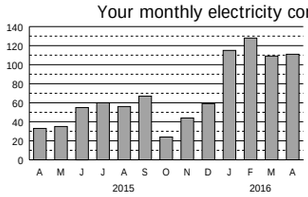


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,208.17 | | |
| Less : VAT | 83.52 | | |
| Amount Net of VAT | 1,124.65 | | |
| Less: BIR 2306 | 35.26 | | |
| BIR 2307 | 21.44 | VATable Sales | 1,124.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,067.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.52 | VAT Amount | 83.52 |
| TOTAL AMOUNT DUE | 1,151.47 | TOTAL SALES | 1,208.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2580/0/10/04-19-2016/74

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. : 554046944795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-42-008-7 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 5546810000-7 | | | | |
| Customer Name | : ALINDAO,ERLINDA G | TOTAL AMOUNT DUE | : 1,379.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1102223 | | | | |
| 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

*55468100007* BC13/199.2/2580/0/10/04-19-2016/74 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655773276370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511398

*65588100001*

Date : 04-19-2016

BC13/199.2/2590/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558810000-1

Collection Ref. Code : 1809-68-557-5

Customer Information----------

Name : VILLAMIL,BASILISA

Premise Address : F JACA ST TUGAS PARDO,BK BASKETBALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036854 | Pole No | : | 0610622 |
| Serial No | : | 126818331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2082 |
| 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 | | 732.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,597.50 | 31.95 |
| Sub-Total | | - 68.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 3.34 |
| 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 | | 86.97 |
| CURRENT BILL - APRIL 2016 | | 690.79 |
| TOTAL AMOUNT DUE | | 1,423.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 865.00

Your monthly electricity consumption chart

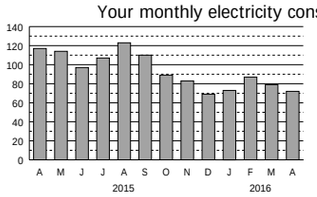


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.79 | | |
| Less : VAT | 48.15 | | |
| Amount Net of VAT | 642.64 | | |
| Less: BIR 2306 | 20.33 | | |
| BIR 2307 | 12.17 | VATable Sales | 642.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 610.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.15 | VAT Amount | 48.15 |
| TOTAL AMOUNT DUE | 658.29 | TOTAL SALES | 690.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2590/0/10/04-19-2016/74

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. : 655773276370

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-68-557-5 | Premise Address | : F JACA ST TUGAS PARDO,BK BASKETBALL COURT |
| Account ID | : 6558810000-1 | | |
| Customer Name | : VILLAMIL,BASILISA | TOTAL AMOUNT DUE | : 1,423.34 Overdue Bill : 1 |
| Meter Number | : MTR1036854 | | |
| 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

*65588100001* BC13/199.2/2590/0/10/04-19-2016/74 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265173193008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518115

*26588100003*

Date : 04-19-2016

BC13/199.2/2600/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658810000-3

Collection Ref. Code : 1809-68-617-2

Customer Information----------

Name : ESCAREAL,CRESENCIANO

Premise Address : F JACA ST,INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289705SS6 | Pole No | : | 0570341 |
| Serial No | : | 33862885 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4834 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4724 |
| 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 | | 189.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | 15.55 |
| Government Charges | | |
| Franchise Tax - Local | | 7.81 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.80 |
| 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 | | 141.36 |
| CURRENT BILL - APRIL 2016 | | 1,182.16 |
| TOTAL AMOUNT DUE | | 1,371.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 10.00

Your monthly electricity consumption chart

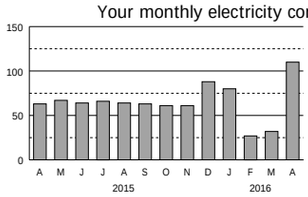


Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,182.16 | | |
| Less : VAT | 81.14 | | |
| Amount Net of VAT | 1,101.02 | | |
| Less: BIR 2306 | 34.22 | | |
| BIR 2307 | 20.97 | VATable Sales | 1,101.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,045.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.14 | VAT Amount | 81.14 |
| TOTAL AMOUNT DUE | 1,126.97 | TOTAL SALES | 1,182.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2600/0/10/04-19-2016/74

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. : 265173193008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-617-2 | Premise Address | : F JACA ST,INAYAWAN PARDO | | |
| Account ID | : 2658810000-3 | | | | |
| Customer Name | : ESCAREAL,CRESENCIANO | TOTAL AMOUNT DUE | : 1,371.93 | Overdue Bill | : 1 |
| Meter Number | : 289705SS6 | | | | |
| 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 _____

*26588100003*

BC13/199.2/2600/0/10/04-19-2016/74

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165406401969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517061

*16588100004*

Date : 04-19-2016

BC13/199.2/2630/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658810000-4

Collection Ref. Code : 1809-68-611-3

Customer Information----------

Name : GIMPEROSO,ANTONIO

Premise Address : TUGAS, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202115WS6 | Pole No | : | 0610622 |
| Serial No | : | 44635114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24842 |
| 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 | | 577.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,277.50 | 25.55 |
| Sub-Total | | - 75.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.12 |
| 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 | | 86.14 |
| CURRENT BILL - APRIL 2016 | | 683.56 |
| TOTAL AMOUNT DUE | | 1,260.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 700.00

Your monthly electricity consumption chart

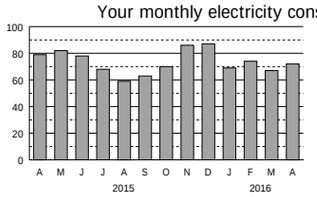


Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 683.56 | | |
| Less : VAT | 47.37 | | |
| Amount Net of VAT | 636.19 | | |
| Less: BIR 2306 | 20.00 | | |
| BIR 2307 | 12.04 | VATable Sales | 636.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.37 | VAT Amount | 47.37 |
| TOTAL AMOUNT DUE | 651.52 | TOTAL SALES | 683.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2630/0/10/04-19-2016/74

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. : 165406401969

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-611-3 | Premise Address | : TUGAS, PARDO | | |
| Account ID | : 1658810000-4 | | | | |
| Customer Name | : GIMPEROSO,ANTONIO | TOTAL AMOUNT DUE | : 1,260.88 | Overdue Bill | : 1 |
| Meter Number | : 202115WS6 | | | | |
| 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

*16588100004*

BC13/199.2/2630/0/10/04-19-2016/74

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075907356175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505661

*07588100003*

Date : 04-19-2016

BC13/199.2/2640/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758810000-3

Collection Ref. Code : 1809-68-722-5

Customer Information----------

Name : DECHOSA,TUDING

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097678 | Pole No | : | 0610636 |
| Serial No | : | 40072579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 329 |
| 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 | | 521.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 521.00 | 10.42 |
| Sub-Total | | - 165.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.03 |
| 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 | | 46.26 |
| CURRENT BILL - APRIL 2016 | | 321.23 |
| TOTAL AMOUNT DUE | | 842.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 147.04

Your monthly electricity consumption chart

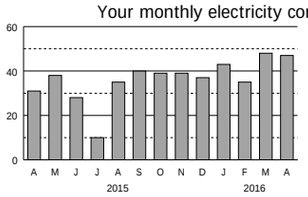


Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.23 | | |
| Less : VAT | 21.80 | | |
| Amount Net of VAT | 299.43 | | |
| Less: BIR 2306 | 9.28 | | |
| BIR 2307 | 5.54 | VATable Sales | 299.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.80 | VAT Amount | 21.80 |
| TOTAL AMOUNT DUE | 306.41 | TOTAL SALES | 321.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2640/0/10/04-19-2016/74

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. : 075907356175

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-68-722-5 | Premise Address | : TUGAS PARDO |
| Account ID | : 0758810000-3 | | |
| Customer Name | : DECHOSA,TUDING | TOTAL AMOUNT DUE | : 842.44 |
| Meter Number | : MTR1097678 | | |
| Period | : Feb 2016 to Mar 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 _____

*07588100003*

BC13/199.2/2640/0/10/04-19-2016/74

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863443641570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516635

*86379100000*

Date : 04-19-2016

BC13/199.2/2660/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637910000-0

Collection Ref. Code : 1837-47-689-6

Customer Information----------

Name : GEMPEROSO,FERNANDO M TM

Premise Address : SITIO TUGAS COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143792WS6 | Pole No | : | 0610636 |
| Serial No | : | 57747781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 97724 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 150 | 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 | | 3,387.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| 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 | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,387.00 | 67.74 |
| Sub-Total | | 106.29 |
| Government Charges | | |
| Franchise Tax - Local | | 25.95 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 15.87 |
| 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 | | 469.56 |
| CURRENT BILL - APRIL 2016 | | 3,929.09 |
| TOTAL AMOUNT DUE | | 7,316.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,156.00

Your monthly electricity consumption chart

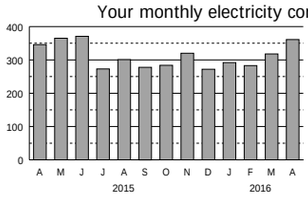


Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,929.09 | | |
| Less : VAT | 271.65 | | |
| Amount Net of VAT | 3,657.44 | | |
| Less: BIR 2306 | 114.61 | | |
| BIR 2307 | 69.71 | VATable Sales | 3,657.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,473.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.65 | VAT Amount | 271.65 |
| TOTAL AMOUNT DUE | 3,744.77 | TOTAL SALES | 3,929.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2660/0/10/04-19-2016/74

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. : 863443641570

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-47-689-6 | Premise Address | : SITIO TUGAS COGON PARDO | | |
| Account ID | : 8637910000-0 | | | | |
| Customer Name | : GEMPEROSO,FERNANDO M TM | TOTAL AMOUNT DUE | : 7,316.29 | Overdue Bill | : 1 |
| Meter Number | : 143792WS6 | | | | |
| 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

*86379100000*

BC13/199.2/2660/0/10/04-19-2016/74

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013267348645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507447

*01339100008*

Date : 04-19-2016

BC13/199.2/2670/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133910000-8

Collection Ref. Code : 1813-92-914-9

Customer Information----------

Name : PADIGOS,EULALIO TM L.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097076 | Pole No | : | 0610636 |
| Serial No | : | 84446779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 697 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 638 |
| 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 | | 696.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,666.00 | 33.32 |
| Sub-Total | | - 132.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.15 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 8.31 |
| 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 | | 65.26 |
| CURRENT BILL - APRIL 2016 | | 485.15 |
| TOTAL AMOUNT DUE | | 1,181.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 970.00

Your monthly electricity consumption chart

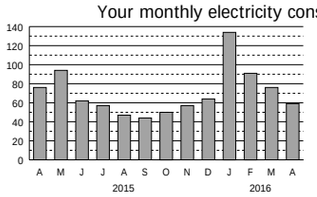


Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 485.15 | | |
| Less : VAT | 34.00 | | |
| Amount Net of VAT | 451.15 | | |
| Less: BIR 2306 | 14.40 | | |
| BIR 2307 | 8.46 | VATable Sales | 451.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 428.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.00 | VAT Amount | 34.00 |
| TOTAL AMOUNT DUE | 462.29 | TOTAL SALES | 485.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2670/0/10/04-19-2016/74

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. : 013267348645

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-92-914-9 | Premise Address | : TUGAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 0133910000-8 | | | | |
| Customer Name | : PADIGOS,EULALIO TM L. | TOTAL AMOUNT DUE | : 1,181.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1097076 | | | | |
| 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 _____

*01339100008* BC13/199.2/2670/0/10/04-19-2016/74 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478574804098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505912

*47810200007*

Date : 04-19-2016

BC13/199.2/2680/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781020000-7

Collection Ref. Code : 1829-96-452-6

Customer Information----------

Name : GURREA,WINIFREDA T

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297875SS6 | Pole No | : | 0610636 |
| Serial No | : | 33399790 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24080 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24008 |
| 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 | | 446.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 922.50 | 18.45 |
| Sub-Total | | - 82.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.97 |
| 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 | | 85.24 |
| CURRENT BILL - APRIL 2016 | | 675.56 |
| TOTAL AMOUNT DUE | | 1,122.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 476.00

Your monthly electricity consumption chart

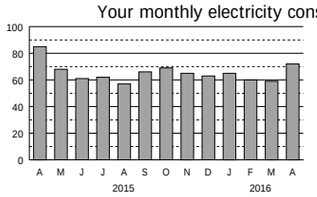


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 675.56 | | |
| Less : VAT | 46.52 | | |
| Amount Net of VAT | 629.04 | | |
| Less: BIR 2306 | 19.65 | | |
| BIR 2307 | 11.90 | VATable Sales | 629.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 597.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.52 | VAT Amount | 46.52 |
| TOTAL AMOUNT DUE | 644.01 | TOTAL SALES | 675.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2680/0/10/04-19-2016/74

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. : 478574804098

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-452-6 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 4781020000-7 | | | | |
| Customer Name | : GURREA,WINIFREDA T | TOTAL AMOUNT DUE | : 1,122.20 | Overdue Bill | : 1 |
| Meter Number | : 297875SS6 | | | | |
| 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

*47810200007* BC13/199.2/2680/0/10/04-19-2016/74 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533554814220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499684

*53385791974*

Date : 04-19-2016

BC13/199.2/2685/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338579197-4

Collection Ref. Code : 1857-31-032-2

Customer Information----------

Name : GURREA,JOSEPHINE TREDES

Premise Address : 2012 GREENLAND,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006080 EFS6 | Pole No | : | 0610636 |
| Serial No | : | 121429253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2293 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2277 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 426 | 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 | | 117.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 117.00 | 2.34 |
| Sub-Total | | - 146.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.02 |
| 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 | | 8.57 |
| CURRENT BILL - APRIL 2016 | | 15.91 |
| TOTAL AMOUNT DUE | | 133.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 201.00

Your monthly electricity consumption chart

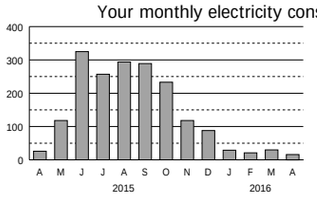


Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.91 | | |
| Less : VAT | 0.89 | | |
| Amount Net of VAT | 15.02 | | |
| Less: BIR 2306 | 0.45 | | |
| BIR 2307 | 0.15 | VATable Sales | 15.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.89 | VAT Amount | 0.89 |
| TOTAL AMOUNT DUE | 15.31 | TOTAL SALES | 15.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2685/0/10/04-19-2016/74

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. : 533554814220

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-31-032-2 | Premise Address | : 2012 GREENLAND,COGON PARDO,CEBU CITY | | |
| Account ID | : 5338579197-4 | | | | |
| Customer Name | : GURREA,JOSEPHINE TREDES | TOTAL AMOUNT DUE | : 133.13 | Overdue Bill | : 1 |
| Meter Number | : 006080 EFS6 | | | | |
| 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

*53385791974* BC13/199.2/2685/0/10/04-19-2016/74 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537325959374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501649

*53720200004*

Date : 04-19-2016

BC13/199.2/2690/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372020000-4

Collection Ref. Code : 1821-48-515-7

Customer Information----------

Name : APAO,CORA TM S.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313378GS6 | Pole No | : | 0610636 |
| Serial No | : | 48790056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29308 |
| 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 | | 2,075.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,075.00 | 41.50 |
| Sub-Total | | 64.78 |
| Government Charges | | |
| Franchise Tax - Local | | 15.69 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 9.66 |
| 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 | | 283.91 |
| CURRENT BILL - APRIL 2016 | | 2,375.61 |
| TOTAL AMOUNT DUE | | 4,450.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,232.00

Your monthly electricity consumption chart

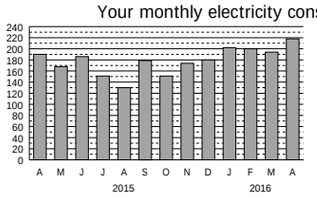


Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,375.61 | | |
| Less : VAT | 164.36 | | |
| Amount Net of VAT | 2,211.25 | | |
| Less: BIR 2306 | 69.35 | | |
| BIR 2307 | 42.15 | VATable Sales | 2,211.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,099.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.36 | VAT Amount | 164.36 |
| TOTAL AMOUNT DUE | 2,264.11 | TOTAL SALES | 2,375.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2690/0/10/04-19-2016/74

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. : 537325959374

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-48-515-7 | Premise Address | : TUGAS,INAYAWAN,CEBU CITY | | |
| Account ID | : 5372020000-4 | | | | |
| Customer Name | : APAO,CORA TM S. | TOTAL AMOUNT DUE | : 4,450.81 | Overdue Bill | : 1 |
| Meter Number | : 313378GS6 | | | | |
| 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

*53720200004* BC13/199.2/2690/0/10/04-19-2016/74 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619452801732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510616

*61943677213*

Date : 04-19-2016

BC13/199.2/2700/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194367721-3

Collection Ref. Code : 1851-62-473-2

Customer Information----------

Name : TORRES,MARGIE CATACUTAN

Premise Address : SITIO TUGAS,F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276171 GS6 | Pole No | : | 0610636 |
| Serial No | : | 48688155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11317 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11020 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 367 | 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 | | 2,614.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| 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 | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,670.50 | 113.41 |
| Sub-Total | | 145.13 |
| Government Charges | | |
| Franchise Tax - Local | | 21.79 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 20.03 |
| 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 | | 393.85 |
| CURRENT BILL - APRIL 2016 | | 3,298.61 |
| TOTAL AMOUNT DUE | | 5,912.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,056.00

Your monthly electricity consumption chart

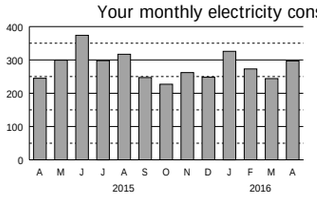


Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,298.61 | | |
| Less : VAT | 230.57 | | |
| Amount Net of VAT | 3,068.04 | | |
| Less: BIR 2306 | 97.26 | | |
| BIR 2307 | 58.53 | VATable Sales | 3,068.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,912.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.57 | VAT Amount | 230.57 |
| TOTAL AMOUNT DUE | 3,142.82 | TOTAL SALES | 3,298.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2700/0/10/04-19-2016/74

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. : 619452801732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-473-2 | Premise Address | : SITIO TUGAS,F. JACA ST.,INAYAWAN | | |
| Account ID | : 6194367721-3 | | | | |
| Customer Name | : TORRES,MARGIE CATACUTAN | TOTAL AMOUNT DUE | : 5,912.89 | Overdue Bill | : 1 |
| Meter Number | : 276171 GS6 | | | | |
| 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

*61943677213*

BC13/199.2/2700/0/10/04-19-2016/74

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355825423751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512006

*35568100008*

Date : 04-19-2016

BC13/199.2/2720/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556810000-8

Collection Ref. Code : 1823-57-173-5

Customer Information----------

Name : GARING,ROSARIO A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042701 | Pole No | : | 0610636 |
| Serial No | : | 121746134 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2226 |
| 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 | | 397.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 967.50 | 19.35 |
| Sub-Total | | - 59.06 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.03 |
| 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 | | 102.41 |
| CURRENT BILL - APRIL 2016 | | 827.44 |
| TOTAL AMOUNT DUE | | 1,224.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 570.00

Your monthly electricity consumption chart

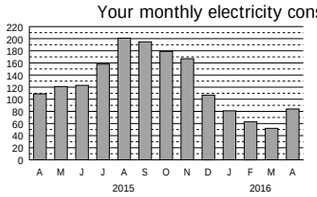


Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 827.44 | | |
| Less : VAT | 56.95 | | |
| Amount Net of VAT | 770.49 | | |
| Less: BIR 2306 | 24.06 | | |
| BIR 2307 | 14.61 | VATable Sales | 770.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 731.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.95 | VAT Amount | 56.95 |
| TOTAL AMOUNT DUE | 788.77 | TOTAL SALES | 827.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2720/0/10/04-19-2016/74

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. : 355825423751

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-57-173-5 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 3556810000-8 | | | | |
| Customer Name | : GARING,ROSARIO A | TOTAL AMOUNT DUE | : 1,224.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1042701 | | | | |
| 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

*35568100008* BC13/199.2/2720/0/10/04-19-2016/74 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523842868918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*52310712998*

# BILLING STATEMENT

1004515142

Date : 04-19-2016

BC13/199.2/2720/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231071299-8

Collection Ref. Code : 1863-37-473-6

Customer Information----------

Name : CUMAYAS,MELINDA ERISPE

Premise Address : SITIO GREENLAND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135848 | Pole No | : | 0610636 |
| Serial No | : | 85027420 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 360 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 241 |
| 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 | | 925.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 925.00 | 18.50 |
| Sub-Total | | 31.21 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.77 |
| 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 | | 154.71 |
| CURRENT BILL - APRIL 2016 | | 1,294.63 |
| TOTAL AMOUNT DUE | | 2,219.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 680.00

Your monthly electricity consumption chart

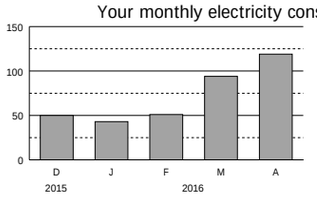


Avg Monthly Usage : 71.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,294.63 | | |
| Less : VAT | 89.47 | | |
| Amount Net of VAT | 1,205.16 | | |
| Less: BIR 2306 | 37.75 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,205.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,144.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.47 | VAT Amount | 89.47 |
| TOTAL AMOUNT DUE | 1,233.91 | TOTAL SALES | 1,294.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2720/0/10/04-19-2016/74

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. : 523842868918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-37-473-6 | Premise Address | : SITIO GREENLAND,COGON PARDO, CEBU CITY | | |
| Account ID | : 5231071299-8 | | | | |
| Customer Name | : CUMAYAS,MELINDA ERISPE | TOTAL AMOUNT DUE | : 2,219.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1135848 | | | | |
| 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 _____

*52310712998*

BC13/199.2/2720/0/10/04-19-2016/74

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511275192851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507474

*51130200002*

Date : 04-19-2016

BC13/199.2/2810/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113020000-2

Collection Ref. Code : 1831-30-302-7

Customer Information----------

Name : BADANA,RAUL S

Premise Address : GREENLAND COGON PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410655GS6 | Pole No | : | 0610643 |
| Serial No | : | 2004200858 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25778 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25109 |
| No of Days | : | 31 | Diff Rdg | : | 669 |
| Avg kWh/day | : | 21.58 | Registered | : | 669 |
| Conn Load | : | 100 | 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 | | 55.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,477.86 |
| Transmission Charge | 0.3552/kWh | 237.63 |
| System Loss Charge | 0.8598/kWh | 575.21 |
| Sub-Total | | 4,290.70 |
| 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 | 0.1067/kWh | 71.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 2,395.50 | 47.91 |
| Sub-Total | | 119.35 |
| Government Charges | | |
| Franchise Tax - Local | | 47.47 |
| Value Added Tax | | |
| Generation | | 205.59 |
| Transmission | | 5.30 |
| System Loss | | 32.29 |
| Distribution | | 230.30 |
| Others | | 20.02 |
| 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 | | 859.68 |
| CURRENT BILL - APRIL 2016 | | 7,188.93 |
| TOTAL AMOUNT DUE | | 7,244.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 140.00

Your monthly electricity consumption chart

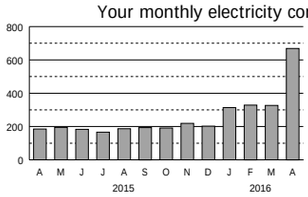


Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,188.93 | | |
| Less : VAT | 493.50 | | |
| Amount Net of VAT | 6,695.43 | | |
| Less: BIR 2306 | 208.26 | | |
| BIR 2307 | 127.53 | VATable Sales | 6,695.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,359.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.50 | VAT Amount | 493.50 |
| TOTAL AMOUNT DUE | 6,853.14 | TOTAL SALES | 7,188.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2810/0/10/04-19-2016/74

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. : 511275192851

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-30-302-7 | Premise Address | : GREENLAND COGON PARDO | | |
| Account ID | : 5113020000-2 | | | | |
| Customer Name | : BADANA,RAUL S | TOTAL AMOUNT DUE | : 7,244.54 | Overdue Bill | : 1 |
| Meter Number | : 410655GS6 | | | | |
| 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

*51130200002* BC13/199.2/2810/0/10/04-19-2016/74 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725018432808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515727

*72539100007*

Date : 04-19-2016

BC13/199.2/2820/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253910000-7

Collection Ref. Code : 1825-94-050-9

Customer Information----------

Name : MONTANA,QUINTIN A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 160615WS6 | Pole No | : | 0610643 |
| Serial No | : | 44635288 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22983 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22789 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 150 | 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 | | 1,933.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,933.50 | 38.67 |
| Sub-Total | | 59.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.98 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.80 |
| 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 | | 252.96 |
| CURRENT BILL - APRIL 2016 | | 2,116.69 |
| TOTAL AMOUNT DUE | | 4,050.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,955.00

Your monthly electricity consumption chart

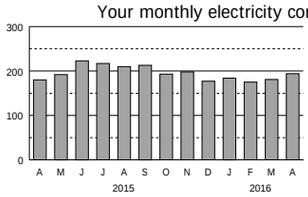


Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,116.69 | | |
| Less : VAT | 146.55 | | |
| Amount Net of VAT | 1,970.14 | | |
| Less: BIR 2306 | 61.83 | | |
| BIR 2307 | 37.55 | VATable Sales | 1,970.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,870.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.55 | VAT Amount | 146.55 |
| TOTAL AMOUNT DUE | 2,017.31 | TOTAL SALES | 2,116.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2820/0/10/04-19-2016/74

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. : 725018432808

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-94-050-9 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 7253910000-7 | | | | |
| Customer Name | : MONTANA,QUINTIN A | TOTAL AMOUNT DUE | : 4,050.11 | Overdue Bill | : 1 |
| Meter Number | : 160615WS6 | | | | |
| 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

*72539100007* BC13/199.2/2820/0/10/04-19-2016/74 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111491428630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11140200004*

1004506833

Date : 04-19-2016

BC13/199.2/2840/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114020000-4

Collection Ref. Code : 1831-35-533-7

Customer Information----------

Name : MONTANA,SANTOS ABASOLO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145511WS6 | Pole No | : | 0610643 |
| Serial No | : | 44642619 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22891 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22748 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 100 | 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 | | 1,595.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,595.00 | 31.90 |
| Sub-Total | | 47.17 |
| Government Charges | | |
| Franchise Tax - Local | | 10.34 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 6.90 |
| 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 | | 187.08 |
| CURRENT BILL - APRIL 2016 | | 1,565.56 |
| TOTAL AMOUNT DUE | | 3,160.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,000.00

Your monthly electricity consumption chart

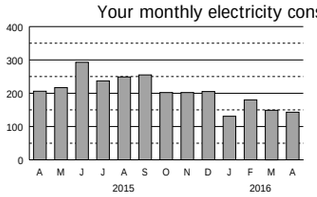


Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,565.56 | | |
| Less : VAT | 108.62 | | |
| Amount Net of VAT | 1,456.94 | | |
| Less: BIR 2306 | 45.81 | | |
| BIR 2307 | 27.78 | VATable Sales | 1,456.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,383.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.62 | VAT Amount | 108.62 |
| TOTAL AMOUNT DUE | 1,491.97 | TOTAL SALES | 1,565.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2840/0/10/04-19-2016/74

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. : 111491428630

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-35-533-7 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 1114020000-4 | | | | |
| Customer Name | : MONTANA,SANTOS ABASOLO | TOTAL AMOUNT DUE | : 3,160.79 | Overdue Bill | : 1 |
| Meter Number | : 145511WS6 | | | | |
| 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

*11140200004*

BC13/199.2/2840/0/10/04-19-2016/74

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656304923548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511830

*65688100000*

Date : 04-19-2016

BC13/199.2/2870/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568810000-0

Collection Ref. Code : 1839-36-365-7

Customer Information----------

Name : DACULAN,ROTCHELL S

Premise Address : F JACA ST TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477829GS6 | Pole No | : | 0610643 |
| Serial No | : | 61093834 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2792 |
| 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 | | 583.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | 23.31 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 3.73 |
| 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 | | 141.10 |
| CURRENT BILL - APRIL 2016 | | 1,180.39 |
| TOTAL AMOUNT DUE | | 1,763.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 616.00

Your monthly electricity consumption chart

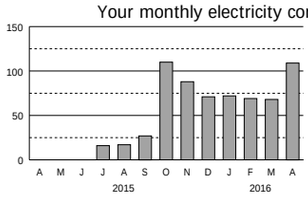


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,180.39 | | |
| Less : VAT | 81.38 | | |
| Amount Net of VAT | 1,099.01 | | |
| Less: BIR 2306 | 34.33 | | |
| BIR 2307 | 20.94 | VATable Sales | 1,099.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,043.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.38 | VAT Amount | 81.38 |
| TOTAL AMOUNT DUE | 1,125.12 | TOTAL SALES | 1,180.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2870/0/10/04-19-2016/74

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. : 656304923548

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-36-365-7 | Premise Address | : F JACA ST TUGAS,INAYAWAN,CEBU CITY |
| Account ID | : 6568810000-0 | | |
| Customer Name | : DACULAN,ROTCHELL S | TOTAL AMOUNT DUE | : 1,763.98 |
| Meter Number | : 477829GS6 | | |
| 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

*65688100000* BC13/199.2/2870/0/10/04-19-2016/74 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770033932923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501526

*77022867889*

Date : 04-19-2016

BC13/199.2/2875/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702286788-9

Collection Ref. Code : 1857-55-905-3

Customer Information----------

Name : BANILAD,FLORENCIO CANETE

Premise Address : 17 GREENLAND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072359 | Pole No | : | 0610643 |
| Serial No | : | 40014075 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1094 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1017 |
| 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 | | 644.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Senior Citizen Discount | | - 30.56 |
| Surcharge | 0.02 of 1,371.50 | 27.43 |
| Sub-Total | | - 111.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.38 |
| 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 | | 92.11 |
| CURRENT BILL - APRIL 2016 | | 700.27 |
| TOTAL AMOUNT DUE | | 1,344.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 727.00

Your monthly electricity consumption chart

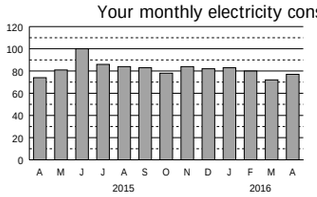


Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.27 | | |
| Less : VAT | 50.64 | | |
| Amount Net of VAT | 649.63 | | |
| Less: BIR 2306 | 21.41 | | |
| BIR 2307 | 12.26 | VATable Sales | 649.63 |
| SC/PWD DISCOUNT | 30.56 | VAT Exempt Sales | 0.00 |
| Amount Due | 585.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.64 | VAT Amount | 50.64 |
| TOTAL AMOUNT DUE | 636.04 | TOTAL SALES | 700.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2875/0/10/04-19-2016/74

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. : 770033932923

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-55-905-3 | Premise Address | : 17 GREENLAND,COGON PARDO, CEBU CITY | | |
| Account ID | : 7702286788-9 | | | | |
| Customer Name | : BANILAD,FLORENCIO CANETE | TOTAL AMOUNT DUE | : 1,344.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1072359 | | | | |
| 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 _____

*77022867889*

BC13/199.2/2875/0/10/04-19-2016/74

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740982646964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502990

*74004661752*

Date : 04-19-2016

BC13/199.2/2900/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400466175-2

Collection Ref. Code : 1855-47-515-4

Customer Information----------

Name : DE AQUINO,FLODELIZA ABALO

Premise Address : TUGAS,SAN ROQUE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531955 GS6 | Pole No | : | 0570341 |
| Serial No | : | 53833092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1904 |
| 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 | | 538.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 1,168.00 | 23.36 |
| Sub-Total | | - 100.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.18 |
| 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 | | 76.39 |
| CURRENT BILL - APRIL 2016 | | 593.47 |
| TOTAL AMOUNT DUE | | 1,131.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 630.00

Your monthly electricity consumption chart

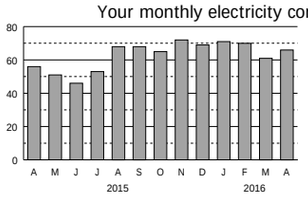


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.47 | | |
| Less : VAT | 41.07 | | |
| Amount Net of VAT | 552.40 | | |
| Less: BIR 2306 | 17.39 | | |
| BIR 2307 | 10.42 | VATable Sales | 552.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 524.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.07 | VAT Amount | 41.07 |
| TOTAL AMOUNT DUE | 565.66 | TOTAL SALES | 593.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2900/0/10/04-19-2016/74

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. : 740982646964

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-47-515-4 | Premise Address | : TUGAS,SAN ROQUE,INAYAWAN, CEBU CITY |
| Account ID | : 7400466175-2 | | |
| Customer Name | : DE AQUINO,FLODELIZA ABALO | TOTAL AMOUNT DUE | : 1,131.65 Overdue Bill : 1 |
| Meter Number | : 531955 GS6 | | |
| 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

*74004661752* BC13/199.2/2900/0/10/04-19-2016/74 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635762837547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500265

*63568100000*

Date : 04-19-2016

BC13/199.2/2900/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356810000-0

Collection Ref. Code : 1823-56-212-4

Customer Information----------

Name : AQUINO,CEFERINO JR. A

Premise Address : F. JACA ST./ SITIO TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479031GS6 | Pole No | : | 0570341 |
| Serial No | : | 68759620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5761 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5683 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 336 | 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 | | 674.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 674.50 | 13.49 |
| Sub-Total | | - 95.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.17 |
| 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 | | 91.46 |
| CURRENT BILL - APRIL 2016 | | 724.12 |
| TOTAL AMOUNT DUE | | 1,398.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,657.67

Your monthly electricity consumption chart

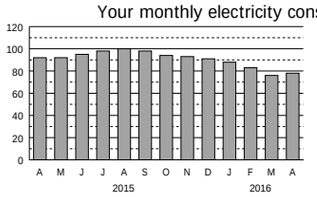


Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 724.12 | | |
| Less : VAT | 49.56 | | |
| Amount Net of VAT | 674.56 | | |
| Less: BIR 2306 | 20.97 | | |
| BIR 2307 | 12.75 | VATable Sales | 674.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.56 | VAT Amount | 49.56 |
| TOTAL AMOUNT DUE | 690.40 | TOTAL SALES | 724.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2900/0/10/04-19-2016/74

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. : 635762837547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-212-4 | Premise Address | : F. JACA ST./ SITIO TUGAS,PARDO,CEBU CITY | | |
| Account ID | : 6356810000-0 | | | | |
| Customer Name | : AQUINO,CEFERINO JR. A | TOTAL AMOUNT DUE | : 1,398.59 | Overdue Bill | : 1 |
| Meter Number | : 479031GS6 | | | | |
| 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

*63568100000* BC13/199.2/2900/0/10/04-19-2016/74 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631144213787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518318

*63109100006*

Date : 04-19-2016

BC13/199.2/2910/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310910000-6

Collection Ref. Code : 1833-19-770-4

Customer Information----------

Name : SABARICOS,LAVILLA A TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407947GS6 | Pole No | : | 0570341 |
| Serial No | : | 2003219902 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11812 |
| 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 | | 318.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 818.50 | 16.37 |
| Sub-Total | | - 110.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.30 |
| 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 | | 77.72 |
| CURRENT BILL - APRIL 2016 | | 602.64 |
| TOTAL AMOUNT DUE | | 921.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 500.00

Your monthly electricity consumption chart

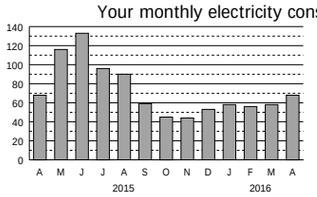


Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.64 | | |
| Less : VAT | 41.38 | | |
| Amount Net of VAT | 561.26 | | |
| Less: BIR 2306 | 17.53 | | |
| BIR 2307 | 10.58 | VATable Sales | 561.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.38 | VAT Amount | 41.38 |
| TOTAL AMOUNT DUE | 574.53 | TOTAL SALES | 602.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2910/0/10/04-19-2016/74

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. : 631144213787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-19-770-4 | Premise Address | : TUGAS INAYAWAN | | |
| Account ID | : 6310910000-6 | | | | |
| Customer Name | : SABARICOS,LAVILLA A TM | TOTAL AMOUNT DUE | : 921.28 | Overdue Bill | : 1 |
| Meter Number | : 407947GS6 | | | | |
| 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

*63109100006* BC13/199.2/2910/0/10/04-19-2016/74 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971079019859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502174

*97179100009*

Date : 04-19-2016

BC13/199.2/2970/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717910000-9

Collection Ref. Code : 1829-33-407-7

Customer Information----------

Name : BACUS,JESSIE G.

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330010GS6 | Pole No | : | 0116702 |
| Serial No | : | 45044273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89282 |
| No of Days | : | 31 | Diff Rdg | : | 599 |
| Avg kWh/day | : | 19.32 | Registered | : | 599 |
| Conn Load | : | 904 | 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 | | 4,792.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,113.96 |
| Transmission Charge | 0.3552/kWh | 212.76 |
| System Loss Charge | 0.8598/kWh | 515.02 |
| Sub-Total | | 3,841.74 |
| 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 | 0.1067/kWh | 63.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,792.50 | 95.85 |
| Sub-Total | | 159.82 |
| Government Charges | | |
| Franchise Tax - Local | | 42.90 |
| Value Added Tax | | |
| Generation | | 184.09 |
| Transmission | | 4.74 |
| System Loss | | 28.92 |
| Distribution | | 206.27 |
| Others | | 24.33 |
| 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 | | 776.62 |
| CURRENT BILL - APRIL 2016 | | 6,497.10 |
| TOTAL AMOUNT DUE | | 11,289.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,485.00

Your monthly electricity consumption chart

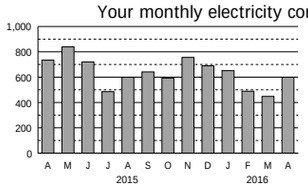


Avg Monthly Usage : 634.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,497.10 | | |
| Less : VAT | 448.35 | | |
| Amount Net of VAT | 6,048.75 | | |
| Less: BIR 2306 | 189.16 | | |
| BIR 2307 | 115.27 | VATable Sales | 6,048.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,744.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.35 | VAT Amount | 448.35 |
| TOTAL AMOUNT DUE | 6,192.67 | TOTAL SALES | 6,497.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2970/0/10/04-19-2016/74

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. : 971079019859

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-33-407-7 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 9717910000-9 | | | | |
| Customer Name | : BACUS,JESSIE G. | TOTAL AMOUNT DUE | : 11,289.38 | Overdue Bill | : 1 |
| Meter Number | : 330010GS6 | | | | |
| 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 _____

*97179100009*

BC13/199.2/2970/0/10/04-19-2016/74

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784466395970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508961

*78439100005*

Date : 04-19-2016

BC13/199.2/2990/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843910000-5

Collection Ref. Code : 1825-86-107-2

Customer Information----------

Name : LAPORGA,AVELINA C.

Premise Address : INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211294WS6 | Pole No | : | 0116702 |
| Serial No | : | 42446135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30404 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29839 |
| No of Days | : | 31 | Diff Rdg | : | 565 |
| Avg kWh/day | : | 18.23 | Registered | : | 565 |
| Conn Load | : | 3297 | Billed kWh | : | 565 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,158.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,937.21 |
| Transmission Charge | 0.3552/kWh | 200.69 |
| System Loss Charge | 0.8598/kWh | 485.79 |
| Sub-Total | | 3,623.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 989.09 |
| Supply Charge | 0.4118/kWh | 232.67 |
| Metering Charge | 0.6989/kWh | 394.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,621.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,158.50 | 83.17 |
| Sub-Total | | 143.51 |
| Government Charges | | |
| Franchise Tax - Local | | 40.42 |
| Value Added Tax | | |
| Generation | | 173.63 |
| Transmission | | 4.47 |
| System Loss | | 27.28 |
| Distribution | | 194.60 |
| Others | | 22.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.20 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.06 |
| Sub-Total | | 731.64 |
| CURRENT BILL - APRIL 2016 | | 6,120.48 |
| TOTAL AMOUNT DUE | | 10,279.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,585.00

Your monthly electricity consumption chart

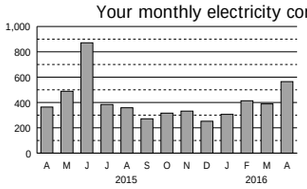


Avg Monthly Usage : 408.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,120.48 | | |
| Less : VAT | 422.05 | | |
| Amount Net of VAT | 5,698.43 | | |
| Less: BIR 2306 | 178.09 | | |
| BIR 2307 | 108.59 | VATable Sales | 5,698.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,411.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 422.05 | VAT Amount | 422.05 |
| TOTAL AMOUNT DUE | 5,833.80 | TOTAL SALES | 6,120.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2990/0/10/04-19-2016/74

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. : 784466395970

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-86-107-2 | | Premise Address | : INAYAWAN | |
| Account ID | : 7843910000-5 | | | | |
| Customer Name | : LAPORGA,AVELINA C. | | TOTAL AMOUNT DUE | : 10,279.00 | Overdue Bill : 1 |
| Meter Number | : 211294WS6 | | | | |
| 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 _____

*78439100005*

BC13/199.2/2990/0/10/04-19-2016/74

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321241671313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511576

*32130200002*

Date : 04-19-2016

BC13/199.2/3010/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213020000-2

Collection Ref. Code : 1831-31-014-7

Customer Information----------

Name : CLARE,NENA E TM

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479841GS6 | Pole No | : | 0116702 |
| Serial No | : | 74889115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9630 |
| 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 | | 1,394.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,394.50 | 27.89 |
| Sub-Total | | 43.26 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.44 |
| 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 | | 187.83 |
| CURRENT BILL - APRIL 2016 | | 1,571.68 |
| TOTAL AMOUNT DUE | | 2,965.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,576.00

Your monthly electricity consumption chart

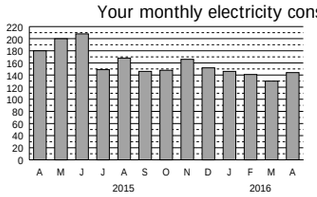


Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,571.68 | | |
| Less : VAT | 108.84 | | |
| Amount Net of VAT | 1,462.84 | | |
| Less: BIR 2306 | 45.92 | | |
| BIR 2307 | 27.88 | VATable Sales | 1,462.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,389.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.84 | VAT Amount | 108.84 |
| TOTAL AMOUNT DUE | 1,497.88 | TOTAL SALES | 1,571.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3010/0/10/04-19-2016/74

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. : 321241671313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-31-014-7 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 3213020000-2 | | | | |
| Customer Name | : CLARE,NENA E TM | TOTAL AMOUNT DUE | : 2,965.97 | Overdue Bill | : 1 |
| Meter Number | : 479841GS6 | | | | |
| 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

*32130200002* BC13/199.2/3010/0/10/04-19-2016/74 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599251657227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517236

*59998100008*

Date : 04-19-2016

BC13/199.2/3070/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999810000-8

Collection Ref. Code : 1839-75-677-2

Customer Information----------

Name : SECUYA,GODOFREDO T (TM)

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149992WS6 | Pole No | : | 0116646 |
| Serial No | : | 45433404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20188 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19985 |
| 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 | | 2,056.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| 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 | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,056.00 | 41.12 |
| Sub-Total | | 62.80 |
| Government Charges | | |
| Franchise Tax - Local | | 14.63 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 9.29 |
| 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 | | 264.74 |
| CURRENT BILL - APRIL 2016 | | 2,215.36 |
| TOTAL AMOUNT DUE | | 4,271.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 4,379.00

Your monthly electricity consumption chart

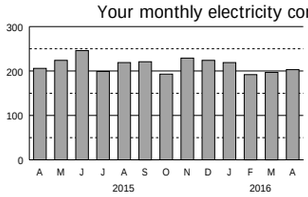


Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,215.36 | | |
| Less : VAT | 153.40 | | |
| Amount Net of VAT | 2,061.96 | | |
| Less: BIR 2306 | 64.72 | | |
| BIR 2307 | 39.31 | VATable Sales | 2,061.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.40 | VAT Amount | 153.40 |
| TOTAL AMOUNT DUE | 2,111.33 | TOTAL SALES | 2,215.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3070/0/10/04-19-2016/74

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. : 599251657227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-75-677-2 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 5999810000-8 | | | | |
| Customer Name | : SECUYA,GODOFREDO T (TM) | TOTAL AMOUNT DUE | : 4,271.53 | Overdue Bill | : 1 |
| Meter Number | : 149992WS6 | | | | |
| 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

*59998100008* BC13/199.2/3070/0/10/04-19-2016/74 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709911876084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505883

*70939100007*

Date : 04-19-2016

BC13/199.2/3100/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093910000-7

Collection Ref. Code : 1835-30-815-5

Customer Information----------

Name : BITOY,CLARITA R TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204133WS6 | Pole No | : | 0116646 |
| Serial No | : | 45002613 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35071 |
| 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 | | 2,900.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,900.50 | 58.01 |
| Sub-Total | | 89.84 |
| Government Charges | | |
| Franchise Tax - Local | | 21.44 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 13.35 |
| 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 | | 388.00 |
| CURRENT BILL - APRIL 2016 | | 3,246.76 |
| TOTAL AMOUNT DUE | | 6,147.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 810.00

Your monthly electricity consumption chart

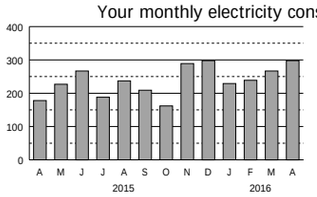


Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,246.76 | | |
| Less : VAT | 224.59 | | |
| Amount Net of VAT | 3,022.17 | | |
| Less: BIR 2306 | 94.77 | | |
| BIR 2307 | 57.60 | VATable Sales | 3,022.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,869.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.59 | VAT Amount | 224.59 |
| TOTAL AMOUNT DUE | 3,094.39 | TOTAL SALES | 3,246.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3100/0/10/04-19-2016/74

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. : 709911876084

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-30-815-5 | Premise Address | : F JACA ST INAYAWAN | | |
| Account ID | : 7093910000-7 | | | | |
| Customer Name | : BITOY,CLARITA R TM | TOTAL AMOUNT DUE | : 6,147.33 | Overdue Bill | : 1 |
| Meter Number | : 204133WS6 | | | | |
| 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 _____

*70939100007* BC13/199.2/3100/0/10/04-19-2016/74 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035533287498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500409

*03588100002*

Date : 04-19-2016

BC13/199.2/3190/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358810000-2

Collection Ref. Code : 1809-68-206-1

Customer Information----------

Name : BADAJOS,BRENDA

Premise Address : TUGAS, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188929DS6 | Pole No | : | 0116674 |
| Serial No | : | 10307327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17079 |
| 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 | | 3,079.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,080.00 | 61.60 |
| Sub-Total | | 101.43 |
| Government Charges | | |
| Franchise Tax - Local | | 26.74 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 15.38 |
| 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 | | 484.07 |
| CURRENT BILL - APRIL 2016 | | 4,050.04 |
| TOTAL AMOUNT DUE | | 7,129.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,960.00

Your monthly electricity consumption chart

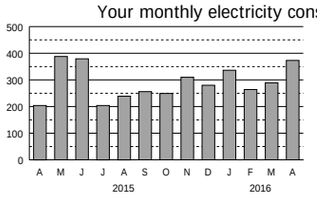


Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,050.04 | | |
| Less : VAT | 279.64 | | |
| Amount Net of VAT | 3,770.40 | | |
| Less: BIR 2306 | 117.99 | | |
| BIR 2307 | 71.85 | VATable Sales | 3,770.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,580.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.64 | VAT Amount | 279.64 |
| TOTAL AMOUNT DUE | 3,860.20 | TOTAL SALES | 4,050.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3190/0/10/04-19-2016/74

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. : 035533287498

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-206-1 | Premise Address | : TUGAS, PARDO | | |
| Account ID | : 0358810000-2 | | | | |
| Customer Name | : BADAJOS,BRENDA | TOTAL AMOUNT DUE | : 7,129.91 | Overdue Bill | : 1 |
| Meter Number | : 188929DS6 | | | | |
| 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

*03588100002* BC13/199.2/3190/0/10/04-19-2016/74 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674263730151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503523

*67439100008*

Date : 04-19-2016

BC13/199.2/3200/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743910000-8

Collection Ref. Code : 1825-84-971-4

Customer Information----------

Name : WHITE,MA DOLORES

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262849GS6 | Pole No | : | 0116660 |
| Serial No | : | 47131171 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35759 |
| 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 | | 1,197.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,197.00 | 23.94 |
| Sub-Total | | - 20.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.49 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| 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 | | 119.77 |
| CURRENT BILL - APRIL 2016 | | 985.52 |
| TOTAL AMOUNT DUE | | 2,182.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 750.00

Your monthly electricity consumption chart

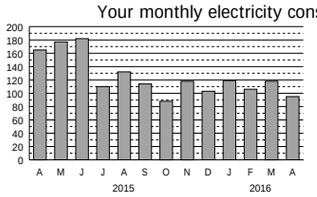


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 985.52 | | |
| Less : VAT | 68.02 | | |
| Amount Net of VAT | 917.50 | | |
| Less: BIR 2306 | 28.72 | | |
| BIR 2307 | 17.44 | VATable Sales | 917.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 871.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.02 | VAT Amount | 68.02 |
| TOTAL AMOUNT DUE | 939.36 | TOTAL SALES | 985.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3200/0/10/04-19-2016/74

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. : 674263730151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-84-971-4 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 6743910000-8 | | | | |
| Customer Name | : WHITE,MA DOLORES | TOTAL AMOUNT DUE | : 2,182.60 | Overdue Bill | : 1 |
| Meter Number | : 262849GS6 | | | | |
| 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

*67439100008*

BC13/199.2/3200/0/10/04-19-2016/74

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435903817003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500639

*43588100008*

Date : 04-19-2016

BC13/199.2/3210/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358810000-8

Collection Ref. Code : 1809-68-233-9

Customer Information----------

Name : YBIERNAS,SOLEDAD

Premise Address : INAYAWAN PARDO INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262819GS6 | Pole No | : | 0116660 |
| Serial No | : | 48858527 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20413 |
| 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 | | 2,232.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,232.50 | 44.65 |
| Sub-Total | | 70.17 |
| Government Charges | | |
| Franchise Tax - Local | | 17.19 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.48 |
| 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 | | 311.07 |
| CURRENT BILL - APRIL 2016 | | 2,602.94 |
| TOTAL AMOUNT DUE | | 4,835.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,307.00

Your monthly electricity consumption chart

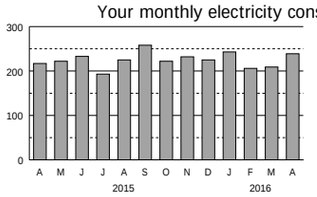


Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,602.94 | | |
| Less : VAT | 180.00 | | |
| Amount Net of VAT | 2,422.94 | | |
| Less: BIR 2306 | 75.94 | | |
| BIR 2307 | 46.18 | VATable Sales | 2,422.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,300.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.00 | VAT Amount | 180.00 |
| TOTAL AMOUNT DUE | 2,480.82 | TOTAL SALES | 2,602.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3210/0/10/04-19-2016/74

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. : 435903817003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-233-9 | Premise Address | : INAYAWAN PARDO INT | | |
| Account ID | : 4358810000-8 | | | | |
| Customer Name | : YBIERNAS,SOLEDAD | TOTAL AMOUNT DUE | : 4,835.60 | Overdue Bill | : 1 |
| Meter Number | : 262819GS6 | | | | |
| 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

*43588100008*

BC13/199.2/3210/0/10/04-19-2016/74

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235419171046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23588100000*

1004500578

Date : 04-19-2016

BC13/199.2/3270/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358810000-0

Collection Ref. Code : 1809-68-221-5

Customer Information----------

Name : BORDO,MIGUEL

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026712 | Pole No | : | 0116674 |
| Serial No | : | 121751334 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3183 |
| 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 | | 1,181.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,181.50 | 23.63 |
| Sub-Total | | 39.22 |
| Government Charges | | |
| Franchise Tax - Local | | 10.49 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 5.97 |
| 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 | | 189.82 |
| CURRENT BILL - APRIL 2016 | | 1,588.18 |
| TOTAL AMOUNT DUE | | 2,769.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,400.00

Your monthly electricity consumption chart

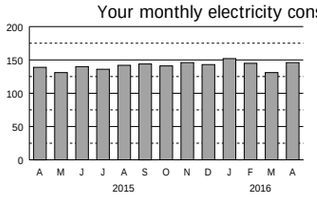


Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,588.18 | | |
| Less : VAT | 109.78 | | |
| Amount Net of VAT | 1,478.40 | | |
| Less: BIR 2306 | 46.32 | | |
| BIR 2307 | 28.18 | VATable Sales | 1,478.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,403.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.78 | VAT Amount | 109.78 |
| TOTAL AMOUNT DUE | 1,513.68 | TOTAL SALES | 1,588.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3270/0/10/04-19-2016/74

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. : 235419171046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-68-221-5 | Premise Address | : INAYAWAN PARDO | | |
| Account ID | : 2358810000-0 | | | | |
| Customer Name | : BORDO,MIGUEL | TOTAL AMOUNT DUE | : 2,769.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1026712 | | | | |
| 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 _____

*23588100000*

BC13/199.2/3270/0/10/04-19-2016/74

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721940093369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512700

*72140200006*

Date : 04-19-2016

BC13/199.2/3290/0116681/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214020000-6

Collection Ref. Code : 1831-36-773-4

Customer Information----------

Name : SOLLANO,CRESCENCIA T

Premise Address : ST AGUSTINE VILLAGE,INAYAWAN PARDO,C/O NITA CUIZON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409287GS6 | Pole No | : | 0116681 |
| Serial No | : | 2003222538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7129 |
| 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 | | 1,113.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,113.00 | 22.26 |
| Sub-Total | | 34.65 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.16 |
| 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 | | 151.39 |
| CURRENT BILL - APRIL 2016 | | 1,266.93 |
| TOTAL AMOUNT DUE | | 2,379.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,093.33

Your monthly electricity consumption chart

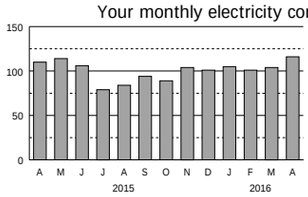


Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,266.93 | | |
| Less : VAT | 87.76 | | |
| Amount Net of VAT | 1,179.17 | | |
| Less: BIR 2306 | 37.03 | | |
| BIR 2307 | 22.48 | VATable Sales | 1,179.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,119.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.76 | VAT Amount | 87.76 |
| TOTAL AMOUNT DUE | 1,207.42 | TOTAL SALES | 1,266.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3290/0/10/04-19-2016/74

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. : 721940093369

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-36-773-4 | Premise Address | : ST AGUSTINE VILLAGE,INAYAWAN PARDO,C/O NITA CUIZON | | |
| Account ID | : 7214020000-6 | | | | |
| Customer Name | : SOLLANO,CRESCENCIA T | TOTAL AMOUNT DUE | : 2,379.93 | Overdue Bill | : 1 |
| Meter Number | : 409287GS6 | | | | |
| 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 _____

*72140200006* BC13/199.2/3290/0/10/04-19-2016/74 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357832889927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513342

*35749100000*

Date : 04-19-2016

BC13/199.2/3300/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574910000-0

Collection Ref. Code : 1827-32-842-8

Customer Information----------

Name : UMEREZ,CONSTANCIO TM B

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041145 | Pole No | : | 0116695 |
| Serial No | : | 126813487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5564 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5181 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 150 | 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 | | 3,888.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,888.50 | 77.77 |
| Sub-Total | | 118.68 |
| Government Charges | | |
| Franchise Tax - Local | | 27.57 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 17.55 |
| 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 | | 498.92 |
| CURRENT BILL - APRIL 2016 | | 4,174.88 |
| TOTAL AMOUNT DUE | | 8,063.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,706.00

Your monthly electricity consumption chart

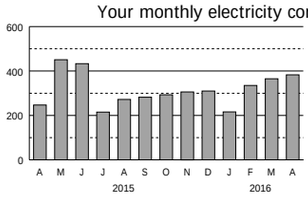


Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,174.88 | | |
| Less : VAT | 288.89 | | |
| Amount Net of VAT | 3,885.99 | | |
| Less: BIR 2306 | 121.89 | | |
| BIR 2307 | 74.07 | VATable Sales | 3,885.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,690.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.89 | VAT Amount | 288.89 |
| TOTAL AMOUNT DUE | 3,978.92 | TOTAL SALES | 4,174.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3300/0/10/04-19-2016/74

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. : 357832889927

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-32-842-8 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 3574910000-0 | | | | |
| Customer Name | : UMEREZ,CONSTANCIO TM B | TOTAL AMOUNT DUE | : 8,063.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1041145 | | | | |
| 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 _____

*35749100000* BC13/199.2/3300/0/10/04-19-2016/74 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071878138878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502794

*07107722204*

Date : 04-19-2016

BC13/199.2/3325/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710772220-4

Collection Ref. Code : 1851-81-788-3

Customer Information----------

Name : TIBAY,DARWIN UY

Premise Address : SAN AGUSTIN VILLAGE,INAYAWAN

TIN : 236-985-018-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568879 GS6 | Pole No | : | 0116695 |
| Serial No | : | 61546548 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4451 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3897 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 510 | 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 | | 532.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.3552/kWh | 196.78 |
| System Loss Charge | 0.8598/kWh | 476.33 |
| Sub-Total | | 3,553.13 |
| 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 | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 532.00 | 10.64 |
| Sub-Total | | 69.80 |
| Government Charges | | |
| Franchise Tax - Local | | 39.10 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 4.39 |
| System Loss | | 26.74 |
| Distribution | | 190.82 |
| Others | | 13.07 |
| 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 | | 708.30 |
| CURRENT BILL - APRIL 2016 | | 5,921.39 |
| TOTAL AMOUNT DUE | | 6,453.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,449.00

Your monthly electricity consumption chart

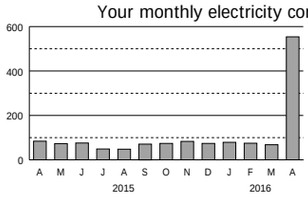


Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,921.39 | | |
| Less : VAT | 405.26 | | |
| Amount Net of VAT | 5,516.13 | | |
| Less: BIR 2306 | 171.03 | | |
| BIR 2307 | 105.04 | VATable Sales | 5,516.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,240.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.26 | VAT Amount | 405.26 |
| TOTAL AMOUNT DUE | 5,645.32 | TOTAL SALES | 5,921.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3325/0/10/04-19-2016/74

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. : 071878138878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-81-788-3 | Premise Address | : SAN AGUSTIN VILLAGE,INAYAWAN | | |
| Account ID | : 0710772220-4 | | | | |
| Customer Name | : TIBAY,DARWIN UY | TOTAL AMOUNT DUE | : 6,453.63 | Overdue Bill | : 1 |
| Meter Number | : 568879 GS6 | | | | |
| 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

*07107722204* BC13/199.2/3325/0/10/04-19-2016/74 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339540880361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502824

*33998100003*

Date : 04-19-2016

BC13/199.2/3330/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399810000-3

Collection Ref. Code : 1825-26-530-5

Customer Information----------

Name : BAGUIO,GINA A

Premise Address : ST. AGUSTIN VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1087020 | Pole No | : | 0116695 |
| Serial No | : | 40014625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 317 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 247 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 686.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| 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 | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 686.50 | 13.73 |
| Sub-Total | | 21.21 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 3.17 |
| 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 | | 92.06 |
| CURRENT BILL - APRIL 2016 | | 784.26 |
| TOTAL AMOUNT DUE | | 1,470.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 891.00

Your monthly electricity consumption chart

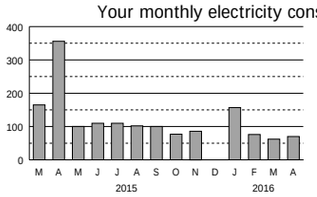


Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 784.26 | | |
| Less : VAT | 53.51 | | |
| Amount Net of VAT | 730.75 | | |
| Less: BIR 2306 | 22.76 | | |
| BIR 2307 | 13.95 | VATable Sales | 730.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 694.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.51 | VAT Amount | 53.51 |
| TOTAL AMOUNT DUE | 747.55 | TOTAL SALES | 784.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3330/0/10/04-19-2016/74

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. : 339540880361

Collection Ref. Code : 1825-26-530-5

Account ID : 3399810000-3

Customer Name : BAGUIO,GINA A

Meter Number : MTR1087020

Period : Mar 2016

Premise Address : ST. AGUSTIN VILLAGE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,470.72

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

*33998100003*

BC13/199.2/3330/0/10/04-19-2016/74

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107086862180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504150

*10778100007*

Date : 04-19-2016

BC13/199.2/3350/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077810000-7

Collection Ref. Code : 1823-85-677-2

Customer Information----------

Name : MULA,MARY ANN V

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390942GS6 | Pole No | : | 0116695 |
| Serial No | : | 2003155731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15077 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 160 | 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 | | 543.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,244.00 | 24.88 |
| Sub-Total | | - 100.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 77.70 |
| CURRENT BILL - APRIL 2016 | | 603.72 |
| TOTAL AMOUNT DUE | | 1,147.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 700.00

Your monthly electricity consumption chart

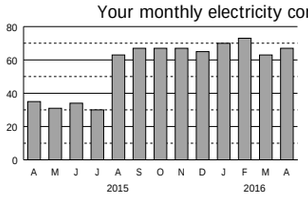


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 603.72 | | |
| Less : VAT | 41.84 | | |
| Amount Net of VAT | 561.88 | | |
| Less: BIR 2306 | 17.71 | | |
| BIR 2307 | 10.60 | VATable Sales | 561.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.84 | VAT Amount | 41.84 |
| TOTAL AMOUNT DUE | 575.41 | TOTAL SALES | 603.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3350/0/10/04-19-2016/74

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. : 107086862180

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-85-677-2 | Premise Address | : F JACA ST,INAYAWAN,CEBU CITY |
| Account ID | : 1077810000-7 | | |
| Customer Name | : MULA,MARY ANN V | TOTAL AMOUNT DUE | : 1,147.65 |
| Meter Number | : 390942GS6 | | |
| 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

*10778100007*

BC13/199.2/3350/0/10/04-19-2016/74

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807614791835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503477

*80766487161*

Date : 04-19-2016

BC13/222.3/50/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076648716-1

Collection Ref. Code : 1849-93-545-9

Customer Information----------

Name : CADUNGOG,ALFREDO APARTE

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015895 EFS6 | Pole No | : | 0573163 |
| Serial No | : | 92354016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9165 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 236 | 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 | | 3,033.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,477.00 | 109.54 |
| Sub-Total | | 137.62 |
| Government Charges | | |
| Franchise Tax - Local | | 19.36 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 18.84 |
| 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 | | 350.01 |
| CURRENT BILL - APRIL 2016 | | 2,931.93 |
| TOTAL AMOUNT DUE | | 5,965.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 625.00

Your monthly electricity consumption chart

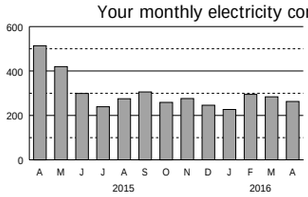


Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,931.93 | | |
| Less : VAT | 205.35 | | |
| Amount Net of VAT | 2,726.58 | | |
| Less: BIR 2306 | 86.61 | | |
| BIR 2307 | 52.03 | VATable Sales | 2,726.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,587.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.35 | VAT Amount | 205.35 |
| TOTAL AMOUNT DUE | 2,793.29 | TOTAL SALES | 2,931.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/50/0/10/04-19-2016/75

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. : 807614791835

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-93-545-9 | Premise Address | : HILLSIDE,TALAMBAN | | |
| Account ID | : 8076648716-1 | | | | |
| Customer Name | : CADUNGOG,ALFREDO APARTE | TOTAL AMOUNT DUE | : 5,965.70 | Overdue Bill | : 1 |
| Meter Number | : 015895 EFS6 | | | | |
| 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 _____

*80766487161*

BC13/222.3/50/0/10/04-19-2016/75

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790682608136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512933

*79012100008*

Date : 04-19-2016

BC13/222.3/80/0489863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901210000-8

Collection Ref. Code : 1811-53-821-5

Customer Information----------

Name : TAN,VICTOR JR

Premise Address : SUNNY HILLS SUBDVN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038357 | Pole No | : | 0489863 |
| Serial No | : | 126814525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2660 |
| 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 | | 1,985.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,985.50 | 39.71 |
| Sub-Total | | 60.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.13 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 8.97 |
| 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 | | 255.61 |
| CURRENT BILL - APRIL 2016 | | 2,139.13 |
| TOTAL AMOUNT DUE | | 4,124.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,500.00

Your monthly electricity consumption chart

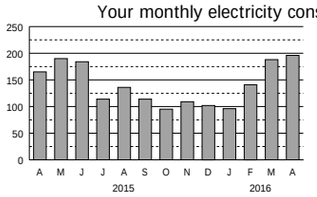


Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,139.13 | | |
| Less : VAT | 148.12 | | |
| Amount Net of VAT | 1,991.01 | | |
| Less: BIR 2306 | 62.51 | | |
| BIR 2307 | 37.95 | VATable Sales | 1,991.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,890.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.12 | VAT Amount | 148.12 |
| TOTAL AMOUNT DUE | 2,038.67 | TOTAL SALES | 2,139.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/80/0/10/04-19-2016/75

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. : 790682608136

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-53-821-5 | Premise Address | : SUNNY HILLS SUBDVN,TALAMBAN | | |
| Account ID | : 7901210000-8 | | | | |
| Customer Name | : TAN,VICTOR JR | TOTAL AMOUNT DUE | : 4,124.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1038357 | | | | |
| 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 _____

*79012100008*

BC13/222.3/80/0/10/04-19-2016/75

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037502427055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501390

*03771100009*

Date : 04-19-2016

BC13/222.3/120/0488052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377110000-9

Collection Ref. Code : 1839-45-920-4

Customer Information----------

Name : VELLA,JULIET A

Premise Address : SUNNY HILLS TALAMBAN,C/O SUZETTE CONTENTO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396219GS6 | Pole No | : | 0488052 |
| Serial No | : | 2003158708 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6024 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5281 |
| No of Days | : | 31 | Diff Rdg | : | 743 |
| Avg kWh/day | : | 23.97 | Registered | : | 743 |
| Conn Load | : | 1800 | 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 | | 7,127.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,862.56 |
| Transmission Charge | 0.3552/kWh | 263.91 |
| System Loss Charge | 0.8598/kWh | 638.83 |
| Sub-Total | | 4,765.30 |
| 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 | 0.1067/kWh | 79.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,128.00 | 142.56 |
| Sub-Total | | 221.91 |
| Government Charges | | |
| Franchise Tax - Local | | 53.39 |
| Value Added Tax | | |
| Generation | | 228.33 |
| Transmission | | 5.89 |
| System Loss | | 35.86 |
| Distribution | | 255.71 |
| Others | | 33.04 |
| 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 | | 966.18 |
| CURRENT BILL - APRIL 2016 | | 8,084.34 |
| TOTAL AMOUNT DUE | | 15,212.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,927.00

Your monthly electricity consumption chart

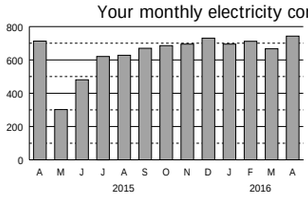


Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,084.34 | | |
| Less : VAT | 558.83 | | |
| Amount Net of VAT | 7,525.51 | | |
| Less: BIR 2306 | 235.78 | | |
| BIR 2307 | 143.43 | VATable Sales | 7,525.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,146.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 558.83 | VAT Amount | 558.83 |
| TOTAL AMOUNT DUE | 7,705.13 | TOTAL SALES | 8,084.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/120/0/10/04-19-2016/75

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. : 037502427055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-45-920-4 | Premise Address | : SUNNY HILLS TALAMBAN,C/O SUZETTE CONTENTO | | |
| Account ID | : 0377110000-9 | | | | |
| Customer Name | : VELLA,JULIET A | TOTAL AMOUNT DUE | : 15,212.21 | Overdue Bill | : 1 |
| Meter Number | : 396219GS6 | | | | |
| 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 _____

*03771100009* BC13/222.3/120/0/10/04-19-2016/75 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352093730273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510361

*35222100006*

Date : 04-19-2016

BC13/222.3/165/0489842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522210000-6

Collection Ref. Code : 1811-77-482-2

Customer Information----------

Name : SEMBRANO,LILY JOY M.

Premise Address : #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154571DS6 | Pole No | : | 0489842 |
| Serial No | : | 10585531 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91753 |
| No of Days | : | 31 | Diff Rdg | : | 1320 |
| Avg kWh/day | : | 42.58 | Registered | : | 1320 |
| Conn Load | : | 670 | Billed kWh | : | 1320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,469.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,862.15 |
| Transmission Charge | 0.3552/kWh | 468.86 |
| System Loss Charge | 0.8598/kWh | 1,134.94 |
| Sub-Total | | 8,465.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,310.79 |
| Supply Charge | 0.4118/kWh | 543.58 |
| Metering Charge | 0.6989/kWh | 922.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,781.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 140.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 9,469.00 | 189.38 |
| Sub-Total | | 330.34 |
| Government Charges | | |
| Franchise Tax - Local | | 94.34 |
| Value Added Tax | | |
| Generation | | 405.66 |
| Transmission | | 10.46 |
| System Loss | | 63.73 |
| Distribution | | 453.83 |
| Others | | 50.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 206.05 |
| Environmental Charge | 0.0025/kWh | 3.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 255.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 163.68 |
| Sub-Total | | 1,707.83 |
| CURRENT BILL - APRIL 2016 | | 14,286.04 |
| TOTAL AMOUNT DUE | | 23,755.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 10,667.00

Your monthly electricity consumption chart

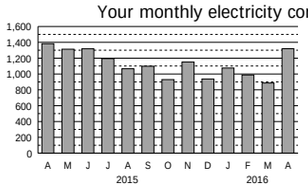


Avg Monthly Usage : 1,127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,286.04 | | |
| Less : VAT | 984.64 | | |
| Amount Net of VAT | 13,301.40 | | |
| Less: BIR 2306 | 415.46 | | |
| BIR 2307 | 253.45 | VATable Sales | 13,301.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,632.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 984.64 | VAT Amount | 984.64 |
| TOTAL AMOUNT DUE | 13,617.13 | TOTAL SALES | 14,286.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/165/0/10/04-19-2016/75

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. : 352093730273

Collection Ref. Code : 1811-77-482-2

Account ID : 3522210000-6

Customer Name : SEMBRANO,LILY JOY M.

Meter Number : 154571DS6

Period : Mar 2016

Premise Address : #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 23,755.23

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 _____

*35222100006* BC13/222.3/165/0/10/04-19-2016/75 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490217754485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512571

*49012100001*

Date : 04-19-2016

BC13/222.3/240/0489646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901210000-1

Collection Ref. Code : 1811-53-803-7

Customer Information----------

Name : BALANGUAN,BALTAZAR

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085604 | Pole No | : | 0489646 |
| Serial No | : | 40040446 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3090 |
| 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 | | 1,608.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,608.50 | 32.17 |
| Sub-Total | | 50.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| 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 | | 221.52 |
| CURRENT BILL - APRIL 2016 | | 1,853.58 |
| TOTAL AMOUNT DUE | | 3,461.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,651.00

Your monthly electricity consumption chart

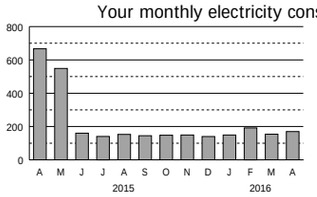


Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,853.58 | | |
| Less : VAT | 128.28 | | |
| Amount Net of VAT | 1,725.30 | | |
| Less: BIR 2306 | 54.12 | | |
| BIR 2307 | 32.89 | VATable Sales | 1,725.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,638.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.28 | VAT Amount | 128.28 |
| TOTAL AMOUNT DUE | 1,766.57 | TOTAL SALES | 1,853.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/240/0/10/04-19-2016/75

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. : 490217754485

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-53-803-7 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 4901210000-1 | | | | |
| Customer Name | : BALANGUAN,BALTAZAR | TOTAL AMOUNT DUE | : 3,461.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1085604 | | | | |
| 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

*49012100001* BC13/222.3/240/0/10/04-19-2016/75 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990975823804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514547

*99012100006*

Date : 04-19-2016

BC13/222.3/250/1038673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901210000-6

Collection Ref. Code : 1811-53-836-3

Customer Information----------

Name : ROUSSEAU,SOFIA S

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008058 | Pole No | : | 1038673 |
| Serial No | : | 121571779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22007 |
| No of Days | : | 31 | Diff Rdg | : | 995 |
| Avg kWh/day | : | 32.10 | Registered | : | 995 |
| Conn Load | : | 3292 | 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 | | 3,780.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,172.61 |
| Transmission Charge | 0.3552/kWh | 353.42 |
| System Loss Charge | 0.8598/kWh | 855.50 |
| Sub-Total | | 6,381.53 |
| 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 | 0.1067/kWh | 106.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 6,780.50 | 135.61 |
| Sub-Total | | 241.87 |
| Government Charges | | |
| Franchise Tax - Local | | 71.06 |
| Value Added Tax | | |
| Generation | | 305.78 |
| Transmission | | 7.88 |
| System Loss | | 48.03 |
| Distribution | | 342.24 |
| Others | | 37.55 |
| 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 | | 1,286.56 |
| CURRENT BILL - APRIL 2016 | | 10,761.96 |
| TOTAL AMOUNT DUE | | 14,542.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 3,000.00

Your monthly electricity consumption chart

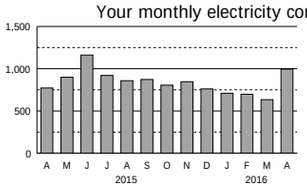


Avg Monthly Usage : 840.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,761.96 | | |
| Less : VAT | 741.48 | | |
| Amount Net of VAT | 10,020.48 | | |
| Less: BIR 2306 | 312.87 | | |
| BIR 2307 | 190.93 | VATable Sales | 10,020.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,516.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 741.48 | VAT Amount | 741.48 |
| TOTAL AMOUNT DUE | 10,258.16 | TOTAL SALES | 10,761.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/250/0/10/04-19-2016/75

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. : 990975823804

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-53-836-3 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 9901210000-6 | | | | |
| Customer Name | : ROUSSEAU,SOFIA S | TOTAL AMOUNT DUE | : 14,542.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1008058 | | | | |
| 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 _____

*99012100006*

BC13/222.3/250/0/10/04-19-2016/75

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200177928386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20052100003*

1004499489

Date : 04-19-2016

BC13/222.3/290/0489695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005210000-3

Collection Ref. Code : 1829-30-764-9

Customer Information----------

Name : ESPIRITU,DOMINADOR M

Premise Address : SUNNY HILLS SUBD,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240879DS6 | Pole No | : | 0489695 |
| Serial No | : | 13841988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63889 |
| No of Days | : | 31 | Diff Rdg | : | 682 |
| Avg kWh/day | : | 22.00 | Registered | : | 682 |
| Conn Load | : | 2300 | 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 | | 4,715.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,545.45 |
| Transmission Charge | 0.3552/kWh | 242.25 |
| System Loss Charge | 0.8598/kWh | 586.38 |
| Sub-Total | | 4,374.08 |
| 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 | 0.1067/kWh | 72.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,715.50 | 94.31 |
| Sub-Total | | 167.14 |
| Government Charges | | |
| Franchise Tax - Local | | 48.73 |
| Value Added Tax | | |
| Generation | | 209.59 |
| Transmission | | 5.41 |
| System Loss | | 32.92 |
| Distribution | | 234.77 |
| Others | | 25.90 |
| 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 | | 882.23 |
| CURRENT BILL - APRIL 2016 | | 7,379.86 |
| TOTAL AMOUNT DUE | | 12,095.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,207.29

Your monthly electricity consumption chart

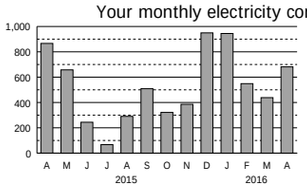


Avg Monthly Usage : 531.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,379.86 | | |
| Less : VAT | 508.59 | | |
| Amount Net of VAT | 6,871.27 | | |
| Less: BIR 2306 | 214.59 | | |
| BIR 2307 | 130.93 | VATable Sales | 6,871.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,525.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 508.59 | VAT Amount | 508.59 |
| TOTAL AMOUNT DUE | 7,034.34 | TOTAL SALES | 7,379.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/290/0/10/04-19-2016/75

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. : 200177928386

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-30-764-9 | Premise Address | : SUNNY HILLS SUBD,TALAMBAN | | |
| Account ID | : 2005210000-3 | | | | |
| Customer Name | : ESPIRITU,DOMINADOR M | TOTAL AMOUNT DUE | : 12,095.60 | Overdue Bill | : 1 |
| Meter Number | : 240879DS6 | | | | |
| 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 _____

*20052100003* BC13/222.3/290/0/10/04-19-2016/75 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173933872008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17351100007*

1004503686

Date : 04-19-2016

BC13/222.3/370/0489814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735110000-7

Collection Ref. Code : 1823-52-713-2

Customer Information----------

Name : BADANA,JOCELYN L

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036091 | Pole No | : | 0489814 |
| Serial No | : | 125286648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16761 |
| No of Days | : | 31 | Diff Rdg | : | 1610 |
| Avg kWh/day | : | 51.94 | Registered | : | 1610 |
| Conn Load | : | 842 | Billed kWh | : | 1610 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,422.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,369.75 |
| Transmission Charge | 0.3552/kWh | 571.87 |
| System Loss Charge | 0.8598/kWh | 1,384.28 |
| Sub-Total | | 10,325.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,818.47 |
| Supply Charge | 0.4118/kWh | 663.00 |
| Metering Charge | 0.6989/kWh | 1,125.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,611.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 171.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,422.50 | 268.45 |
| Sub-Total | | 440.39 |
| Government Charges | | |
| Franchise Tax - Local | | 115.33 |
| Value Added Tax | | |
| Generation | | 494.77 |
| Transmission | | 12.75 |
| System Loss | | 77.74 |
| Distribution | | 553.40 |
| Others | | 66.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 251.32 |
| Environmental Charge | 0.0025/kWh | 4.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 312.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 199.64 |
| Sub-Total | | 2,087.69 |
| CURRENT BILL - APRIL 2016 | | 17,465.68 |
| TOTAL AMOUNT DUE | | 30,887.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 10,700.00

Your monthly electricity consumption chart

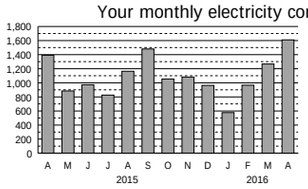


Avg Monthly Usage : 1,095.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,465.68 | | |
| Less : VAT | 1,205.35 | | |
| Amount Net of VAT | 16,260.33 | | |
| Less: BIR 2306 | 508.55 | | |
| BIR 2307 | 309.87 | VATable Sales | 16,260.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,441.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,205.35 | VAT Amount | 1,205.35 |
| TOTAL AMOUNT DUE | 16,647.26 | TOTAL SALES | 17,465.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/370/0/10/04-19-2016/75

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. : 173933872008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-52-713-2 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 1735110000-7 | | | | |
| Customer Name | : BADANA,JOCELYN L | TOTAL AMOUNT DUE | : 30,887.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1036091 | | | | |
| 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 _____

*17351100007*

BC13/222.3/370/0/10/04-19-2016/75

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701776715867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500075

*70112100006*

Date : 04-19-2016

BC13/222.3/390/0489793/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011210000-6

Collection Ref. Code : 1811-53-890-8

Customer Information----------

Name : EMPHASIS,HILDA

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009032 | Pole No | : | 0489793 |
| Serial No | : | 121570345 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8710 |
| 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 | | 2,622.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,623.00 | 52.46 |
| Sub-Total | | 73.61 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 10.56 |
| 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 | | 259.81 |
| CURRENT BILL - APRIL 2016 | | 2,174.85 |
| TOTAL AMOUNT DUE | | 4,797.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,040.00

Your monthly electricity consumption chart

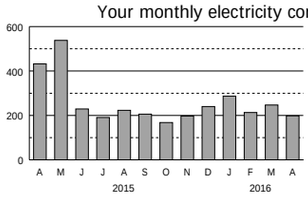


Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,174.85 | | |
| Less : VAT | 151.12 | | |
| Amount Net of VAT | 2,023.73 | | |
| Less: BIR 2306 | 63.76 | | |
| BIR 2307 | 38.59 | VATable Sales | 2,023.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,921.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.12 | VAT Amount | 151.12 |
| TOTAL AMOUNT DUE | 2,072.50 | TOTAL SALES | 2,174.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/390/0/10/04-19-2016/75

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. : 701776715867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-53-890-8 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 7011210000-6 | | | | |
| Customer Name | : EMPHASIS,HILDA | TOTAL AMOUNT DUE | : 4,797.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1009032 | | | | |
| 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 _____

*70112100006* BC13/222.3/390/0/10/04-19-2016/75 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463391395018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516975

*46312100004*

Date : 04-19-2016

BC13/222.3/460/0489625/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631210000-4

Collection Ref. Code : 1825-89-815-4

Customer Information----------

Name : BELTRAN,EDUARDO S

Premise Address : SUNNY HILLS SUBD,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1065946 | Pole No | : | 0489625 |
| Serial No | : | 125282309 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4292 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4037 |
| 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 | | 5,865.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| 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 | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,865.50 | 117.31 |
| Sub-Total | | 144.54 |
| Government Charges | | |
| Franchise Tax - Local | | 18.86 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 19.61 |
| 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 | | 340.81 |
| CURRENT BILL - APRIL 2016 | | 2,855.45 |
| TOTAL AMOUNT DUE | | 8,720.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 3,100.00

Your monthly electricity consumption chart

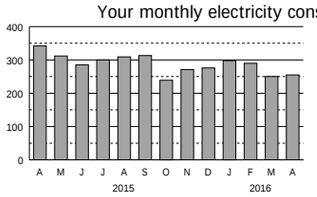


Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,855.45 | | |
| Less : VAT | 200.46 | | |
| Amount Net of VAT | 2,654.99 | | |
| Less: BIR 2306 | 84.53 | | |
| BIR 2307 | 50.67 | VATable Sales | 2,654.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,519.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.46 | VAT Amount | 200.46 |
| TOTAL AMOUNT DUE | 2,720.25 | TOTAL SALES | 2,855.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/460/0/10/04-19-2016/75

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. : 463391395018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-89-815-4 | Premise Address | : SUNNY HILLS SUBD,TALAMBAN | | |
| Account ID | : 4631210000-4 | | | | |
| Customer Name | : BELTRAN,EDUARDO S | TOTAL AMOUNT DUE | : 8,720.89 | Overdue Bill | : 2 |
| Meter Number | : MTR1065946 | | | | |
| 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 _____

*46312100004* BC13/222.3/460/0/10/04-19-2016/75 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121576572398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512370

*12112100008*

Date : 04-19-2016

BC13/222.3/500/0488395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211210000-8

Collection Ref. Code : 1811-54-041-4

Customer Information----------

Name : PASCO,TEODORO

Premise Address : SUNNY HILLS-TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 30797GS3 | Pole No | : | 0488395 |
| Serial No | : | 68919133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29382 |
| No of Days | : | 31 | Diff Rdg | : | 938 |
| Avg kWh/day | : | 30.26 | Registered | : | 938 |
| Conn Load | : | 0 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,819.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,876.29 |
| Transmission Charge | 0.3552/kWh | 333.18 |
| System Loss Charge | 0.8598/kWh | 806.49 |
| Sub-Total | | 6,015.96 |
| 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 | 0.1067/kWh | 100.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,820.00 | 156.40 |
| Sub-Total | | 256.57 |
| Government Charges | | |
| Franchise Tax - Local | | 67.21 |
| Value Added Tax | | |
| Generation | | 288.26 |
| Transmission | | 7.43 |
| System Loss | | 45.28 |
| Distribution | | 322.67 |
| Others | | 38.85 |
| 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 | | 1,216.56 |
| CURRENT BILL - APRIL 2016 | | 10,177.99 |
| TOTAL AMOUNT DUE | | 17,997.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 8,212.00

Your monthly electricity consumption chart

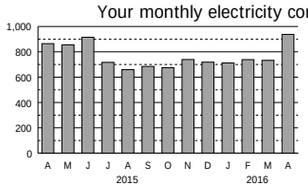


Avg Monthly Usage : 765.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,177.99 | | |
| Less : VAT | 702.49 | | |
| Amount Net of VAT | 9,475.50 | | |
| Less: BIR 2306 | 296.40 | | |
| BIR 2307 | 180.57 | VATable Sales | 9,475.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,998.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 702.49 | VAT Amount | 702.49 |
| TOTAL AMOUNT DUE | 9,701.02 | TOTAL SALES | 10,177.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/500/0/10/04-19-2016/75

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. : 121576572398

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-041-4 | Premise Address | : SUNNY HILLS-TALAMBAN | | |
| Account ID | : 1211210000-8 | | | | |
| Customer Name | : PASCO,TEODORO | TOTAL AMOUNT DUE | : 17,997.92 | Overdue Bill | : 1 |
| Meter Number | : 30797GS3 | | | | |
| 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 _____

*12112100008*

BC13/222.3/500/0/10/04-19-2016/75

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817249856796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81722100005*

1004509082

Date : 04-19-2016

BC13/222.3/510/0488395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172210000-5

Collection Ref. Code : 1837-87-404-2

Customer Information----------

Name : IGOT,EVA A

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032022 | Pole No | : | 0488395 |
| Serial No | : | 126814862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6600 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6235 |
| No of Days | : | 31 | Diff Rdg | : | 365 |
| Avg kWh/day | : | 11.77 | Registered | : | 365 |
| Conn Load | : | 3024 | 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 | | 4,654.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.3552/kWh | 129.65 |
| System Loss Charge | 0.8598/kWh | 313.83 |
| Sub-Total | | 2,340.97 |
| 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 | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,654.50 | 93.09 |
| Sub-Total | | 132.07 |
| Government Charges | | |
| Franchise Tax - Local | | 26.42 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 2.89 |
| System Loss | | 17.62 |
| Distribution | | 125.93 |
| Others | | 19.02 |
| 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 | | 477.93 |
| CURRENT BILL - APRIL 2016 | | 4,000.35 |
| TOTAL AMOUNT DUE | | 8,654.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 4,896.00

Your monthly electricity consumption chart

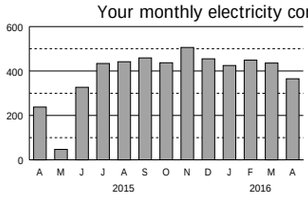


Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,000.35 | | |
| Less : VAT | 277.62 | | |
| Amount Net of VAT | 3,722.73 | | |
| Less: BIR 2306 | 117.12 | | |
| BIR 2307 | 70.98 | VATable Sales | 3,722.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,534.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.62 | VAT Amount | 277.62 |
| TOTAL AMOUNT DUE | 3,812.25 | TOTAL SALES | 4,000.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/510/0/10/04-19-2016/75

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. : 817249856796

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-87-404-2 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 8172210000-5 | | | | |
| Customer Name | : IGOT,EVA A | TOTAL AMOUNT DUE | : 8,654.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1032022 | | | | |
| 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 _____

*81722100005* BC13/222.3/510/0/10/04-19-2016/75 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811942076485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506201

*81112100003*

Date : 04-19-2016

BC13/222.3/530/0488416/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111210000-3

Collection Ref. Code : 1811-54-017-1

Customer Information----------

Name : ROMEA,MARIAN V

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381678GS6 | Pole No | : | 0488416 |
| Serial No | : | 2003139487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29987 |
| 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 | | 2,545.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,880.50 | 97.61 |
| Sub-Total | | 116.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.94 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 15.48 |
| 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 | | 233.72 |
| CURRENT BILL - APRIL 2016 | | 1,959.37 |
| TOTAL AMOUNT DUE | | 4,504.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,335.00

Your monthly electricity consumption chart

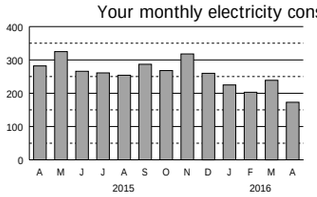


Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,959.37 | | |
| Less : VAT | 138.37 | | |
| Amount Net of VAT | 1,821.00 | | |
| Less: BIR 2306 | 58.34 | | |
| BIR 2307 | 34.77 | VATable Sales | 1,821.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,727.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.37 | VAT Amount | 138.37 |
| TOTAL AMOUNT DUE | 1,866.26 | TOTAL SALES | 1,959.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/530/0/10/04-19-2016/75

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. : 811942076485

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-54-017-1 | Premise Address | : SUNNY HILLS TALAMBAN |
| Account ID | : 8111210000-3 | | |
| Customer Name | : ROMEA,MARIAN V | TOTAL AMOUNT DUE | : 4,504.96 |
| Meter Number | : 381678GS6 | | |
| 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 _____

*81112100003*

BC13/222.3/530/0/10/04-19-2016/75

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847454863435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507534

*84712100001*

Date : 04-19-2016

BC13/222.3/610/0488430/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471210000-1

Collection Ref. Code : 1837-70-500-3

Customer Information----------

Name : PATIGAYON,VIVENCIO S

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187401DS6 | Pole No | : | 0488430 |
| Serial No | : | 12353646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33264 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 135 | 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 | | 1,348.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,348.50 | 26.97 |
| Sub-Total | | 47.05 |
| Government Charges | | |
| Franchise Tax - Local | | 13.47 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 7.26 |
| 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 | | 243.77 |
| CURRENT BILL - APRIL 2016 | | 2,039.50 |
| TOTAL AMOUNT DUE | | 3,388.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,424.00

Your monthly electricity consumption chart

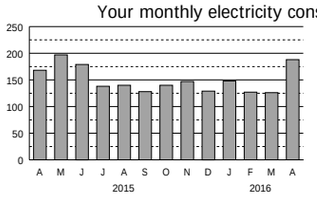


Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,039.50 | | |
| Less : VAT | 140.75 | | |
| Amount Net of VAT | 1,898.75 | | |
| Less: BIR 2306 | 59.38 | | |
| BIR 2307 | 36.18 | VATable Sales | 1,898.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,803.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.75 | VAT Amount | 140.75 |
| TOTAL AMOUNT DUE | 1,943.94 | TOTAL SALES | 2,039.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/610/0/10/04-19-2016/75

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. : 847454863435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-70-500-3 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 8471210000-1 | | | | |
| Customer Name | : PATIGAYON,VIVENCIO S | TOTAL AMOUNT DUE | : 3,388.08 | Overdue Bill | : 1 |
| Meter Number | : 187401DS6 | | | | |
| 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 _____

*84712100001* BC13/222.3/610/0/10/04-19-2016/75 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422282793286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512893

*42292100007*

Date : 04-19-2016

BC13/222.3/690/0488472/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229210000-7

Collection Ref. Code : 1819-84-956-2

Customer Information----------

Name : MONGAYA,AIDALITA

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017970 | Pole No | : | 0488472 |
| Serial No | : | 121744035 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5048 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4774 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 1457 | 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 | | 2,629.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,629.00 | 52.58 |
| Sub-Total | | 81.85 |
| Government Charges | | |
| Franchise Tax - Local | | 19.71 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 12.19 |
| 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 | | 356.73 |
| CURRENT BILL - APRIL 2016 | | 2,984.90 |
| TOTAL AMOUNT DUE | | 5,614.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,791.00

Your monthly electricity consumption chart

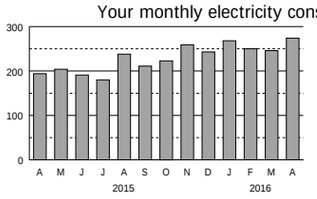


Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,984.90 | | |
| Less : VAT | 206.47 | | |
| Amount Net of VAT | 2,778.43 | | |
| Less: BIR 2306 | 87.10 | | |
| BIR 2307 | 52.96 | VATable Sales | 2,778.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,638.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.47 | VAT Amount | 206.47 |
| TOTAL AMOUNT DUE | 2,844.84 | TOTAL SALES | 2,984.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/690/0/10/04-19-2016/75

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. : 422282793286

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-84-956-2 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 4229210000-7 | | | | |
| Customer Name | : MONGAYA,AIDALITA | TOTAL AMOUNT DUE | : 5,614.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1017970 | | | | |
| 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

*42292100007*

BC13/222.3/690/0/10/04-19-2016/75

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531537677513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518854

*53112100002*

Date : 04-19-2016

BC13/222.3/720/0488472/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311210000-2

Collection Ref. Code : 1811-54-176-3

Customer Information----------

Name : NASOL,RENE

Premise Address : SUNNY HILLS SUBDVN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468348GS6 | Pole No | : | 0488472 |
| Serial No | : | 76880595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39093 |
| 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 | | 2,268.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| 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 | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,269.00 | 45.38 |
| Sub-Total | | 71.65 |
| Government Charges | | |
| Franchise Tax - Local | | 17.69 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 10.72 |
| 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 | | 320.11 |
| CURRENT BILL - APRIL 2016 | | 2,678.39 |
| TOTAL AMOUNT DUE | | 4,947.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,503.00

Your monthly electricity consumption chart

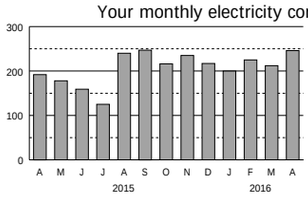


Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,678.39 | | |
| Less : VAT | 185.23 | | |
| Amount Net of VAT | 2,493.16 | | |
| Less: BIR 2306 | 78.16 | | |
| BIR 2307 | 47.52 | VATable Sales | 2,493.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,367.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.23 | VAT Amount | 185.23 |
| TOTAL AMOUNT DUE | 2,552.71 | TOTAL SALES | 2,678.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/720/0/10/04-19-2016/75

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. : 531537677513

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-176-3 | Premise Address | : SUNNY HILLS SUBDVN,TALAMBAN | | |
| Account ID | : 5311210000-2 | | | | |
| Customer Name | : NASOL,RENE | TOTAL AMOUNT DUE | : 4,947.34 | Overdue Bill | : 1 |
| Meter Number | : 468348GS6 | | | | |
| 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

*53112100002*

BC13/222.3/720/0/10/04-19-2016/75

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521312605606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514101

*52112100004*

Date : 04-19-2016

BC13/222.3/740/0489562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211210000-4

Collection Ref. Code : 1811-54-080-5

Customer Information----------

Name : HAO,EDGAR

Premise Address : SUNNY SUBDVN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382554GS6 | Pole No | : | 0489562 |
| Serial No | : | 2003141720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 77094 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75264 |
| No of Days | : | 31 | Diff Rdg | : | 1830 |
| Avg kWh/day | : | 59.03 | Registered | : | 1830 |
| Conn Load | : | 0 | Billed kWh | : | 1830 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 18,654.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,513.44 |
| Transmission Charge | 0.3552/kWh | 650.02 |
| System Loss Charge | 0.8598/kWh | 1,573.43 |
| Sub-Total | | 11,736.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,203.60 |
| Supply Charge | 0.4118/kWh | 753.59 |
| Metering Charge | 0.6989/kWh | 1,278.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,241.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 195.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 18,654.00 | 373.08 |
| Sub-Total | | 568.51 |
| Government Charges | | |
| Franchise Tax - Local | | 131.60 |
| Value Added Tax | | |
| Generation | | 562.39 |
| Transmission | | 14.49 |
| System Loss | | 88.34 |
| Distribution | | 628.94 |
| Others | | 84.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 285.66 |
| Environmental Charge | 0.0025/kWh | 4.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 354.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 226.92 |
| Sub-Total | | 2,381.58 |
| CURRENT BILL - APRIL 2016 | | 19,928.16 |
| TOTAL AMOUNT DUE | | 38,582.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 23,714.54

Your monthly electricity consumption chart

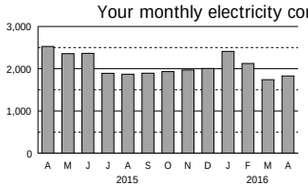


Avg Monthly Usage : 2,070.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,928.16 | | |
| Less : VAT | 1,378.17 | | |
| Amount Net of VAT | 18,549.99 | | |
| Less: BIR 2306 | 581.44 | | |
| BIR 2307 | 353.56 | VATable Sales | 18,549.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,614.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,378.17 | VAT Amount | 1,378.17 |
| TOTAL AMOUNT DUE | 18,993.16 | TOTAL SALES | 19,928.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/740/0/10/04-19-2016/75

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. : 521312605606

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-080-5 | Premise Address | : SUNNY SUBDVN,TALAMBAN | | |
| Account ID | : 5211210000-4 | | | | |
| Customer Name | : HAO,EDGAR | TOTAL AMOUNT DUE | : 38,582.38 | Overdue Bill | : 1 |
| Meter Number | : 382554GS6 | | | | |
| 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

*52112100004*

BC13/222.3/740/0/10/04-19-2016/75

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602566835438
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501355

*60212100006*

Date : 04-19-2016

BC13/222.3/770/0489583/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021210000-6

Collection Ref. Code : 1841-55-248-8

Customer Information----------

Name : MIRO,MARIA A

Premise Address : BLK8 LOT10 #2 SUNSHINE DRIVE SHS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381568GS6 | Pole No | : | 0489583 |
| Serial No | : | 2003139446 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4432 |
| No of Days | : | 31 | Diff Rdg | : | 651 |
| Avg kWh/day | : | 21.00 | Registered | : | 651 |
| Conn Load | : | 2620 | Billed kWh | : | 651 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,173.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,384.29 |
| Transmission Charge | 0.3552/kWh | 231.24 |
| System Loss Charge | 0.8598/kWh | 559.73 |
| Sub-Total | | 4,175.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,139.64 |
| Supply Charge | 0.4118/kWh | 268.08 |
| Metering Charge | 0.6989/kWh | 454.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,867.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 9,173.00 | 183.46 |
| Sub-Total | | 252.98 |
| Government Charges | | |
| Franchise Tax - Local | | 47.22 |
| Value Added Tax | | |
| Generation | | 200.06 |
| Transmission | | 5.16 |
| System Loss | | 31.42 |
| Distribution | | 224.12 |
| Others | | 36.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.62 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.72 |
| Sub-Total | | 854.13 |
| CURRENT BILL - APRIL 2016 | | 7,150.07 |
| TOTAL AMOUNT DUE | | 16,323.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 5,370.28

Your monthly electricity consumption chart

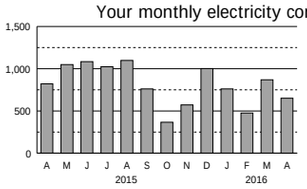


Avg Monthly Usage : 810.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,150.07 | | |
| Less : VAT | 496.78 | | |
| Amount Net of VAT | 6,653.29 | | |
| Less: BIR 2306 | 209.55 | | |
| BIR 2307 | 126.86 | VATable Sales | 6,653.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,316.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 496.78 | VAT Amount | 496.78 |
| TOTAL AMOUNT DUE | 6,813.66 | TOTAL SALES | 7,150.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/770/0/10/04-19-2016/75

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. : 602566835438

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-55-248-8 | Premise Address | : BLK8 LOT10 #2 SUNSHINE DRIVE SHS,TALAMBAN,CEBU CITY |
| Account ID | : 6021210000-6 | | |
| Customer Name | : MIRO,MARIA A | TOTAL AMOUNT DUE | : 16,323.17 Overdue Bill : 1 |
| Meter Number | : 381568GS6 | | |
| 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 _____

*60212100006*

BC13/222.3/770/0/10/04-19-2016/75

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321461877224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32112100006*

1004511450

Date : 04-19-2016

BC13/222.3/840/0489555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211210000-6

Collection Ref. Code : 1811-54-062-7

Customer Information----------

Name : BUOT,FERDINAND E

Premise Address : #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412416GS6 | Pole No | : | 0489555 |
| Serial No | : | 2003157868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2155 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 454 | 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 | | 275.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 163.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.07 |
| 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 | | 43.70 |
| CURRENT BILL - APRIL 2016 | | 302.63 |
| TOTAL AMOUNT DUE | | 578.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 576.00

Your monthly electricity consumption chart

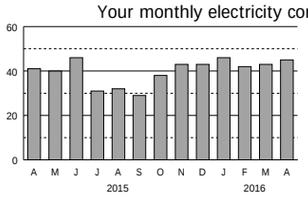


Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.63 | | |
| Less : VAT | 20.33 | | |
| Amount Net of VAT | 282.30 | | |
| Less: BIR 2306 | 8.65 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.33 | VAT Amount | 20.33 |
| TOTAL AMOUNT DUE | 288.76 | TOTAL SALES | 302.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/840/0/10/04-19-2016/75

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. : 321461877224

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-062-7 | Premise Address | : #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV,TALAMBAN,CEBU CITY | | |
| Account ID | : 3211210000-6 | | | | |
| Customer Name | : BUOT,FERDINAND E | TOTAL AMOUNT DUE | : 578.07 | Overdue Bill | : 1 |
| Meter Number | : 412416GS6 | | | | |
| 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

*32112100006* BC13/222.3/840/0/10/04-19-2016/75 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807019678434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503213

*80751319734*

Date : 04-19-2016

BC13/222.3/855/0489520/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075131973-4

Collection Ref. Code : 1857-44-953-3

Customer Information----------

Name : FAELNAR,EDMUND RAY SEMBLANTE

Premise Address : M2 9 SUBFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005190 EFS6 | Pole No | : | 0489520 |
| Serial No | : | 94724770 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8853 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 260 | 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 | | 2,711.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| 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 | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,711.50 | 54.23 |
| Sub-Total | | 84.78 |
| Government Charges | | |
| Franchise Tax - Local | | 20.57 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 12.64 |
| 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 | | 372.24 |
| CURRENT BILL - APRIL 2016 | | 3,114.64 |
| TOTAL AMOUNT DUE | | 5,826.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,783.00

Your monthly electricity consumption chart

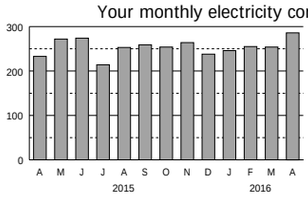


Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,114.64 | | |
| Less : VAT | 215.41 | | |
| Amount Net of VAT | 2,899.23 | | |
| Less: BIR 2306 | 90.87 | | |
| BIR 2307 | 55.26 | VATable Sales | 2,899.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,753.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.41 | VAT Amount | 215.41 |
| TOTAL AMOUNT DUE | 2,968.51 | TOTAL SALES | 3,114.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/855/0/10/04-19-2016/75

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. : 807019678434

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-44-953-3 | Premise Address | : M2 9 SUBFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN, CEBU CITY |
| Account ID | : 8075131973-4 | | |
| Customer Name | : FAELNAR,EDMUND RAY SEMBLANTE | TOTAL AMOUNT DUE | : 5,826.37 |
| Meter Number | : 005190 EFS6 | Overdue Bill | : 1 |
| 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 _____

*80751319734* BC13/222.3/855/0/10/04-19-2016/75 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115591227175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11512100006*

1004508760

Date : 04-19-2016

BC13/222.3/930/0488220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151210000-6

Collection Ref. Code : 1837-35-701-3

Customer Information----------

Name : OBSIOMA,MONA C TM

Premise Address : SUNNY HILLS SUB-DIVISION,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185720DS6 | Pole No | : | 0488220 |
| Serial No | : | 13979971 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55264 |
| No of Days | : | 31 | Diff Rdg | : | 625 |
| Avg kWh/day | : | 20.16 | Registered | : | 625 |
| Conn Load | : | 150 | 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 | | 5,622.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,249.13 |
| Transmission Charge | 0.3552/kWh | 222.00 |
| System Loss Charge | 0.8598/kWh | 537.38 |
| Sub-Total | | 4,008.51 |
| 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 | 0.1067/kWh | 66.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 11,925.50 | 238.51 |
| Sub-Total | | 305.26 |
| Government Charges | | |
| Franchise Tax - Local | | 45.80 |
| Value Added Tax | | |
| Generation | | 192.07 |
| Transmission | | 4.95 |
| System Loss | | 30.19 |
| Distribution | | 215.20 |
| Others | | 42.13 |
| 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 | | 828.09 |
| CURRENT BILL - APRIL 2016 | | 6,935.18 |
| TOTAL AMOUNT DUE | | 12,557.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,303.00

Your monthly electricity consumption chart

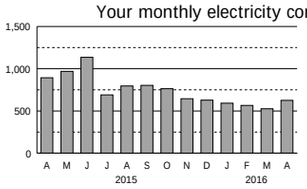


Avg Monthly Usage : 740.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,935.18 | | |
| Less : VAT | 484.54 | | |
| Amount Net of VAT | 6,450.64 | | |
| Less: BIR 2306 | 204.35 | | |
| BIR 2307 | 123.06 | VATable Sales | 6,450.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,123.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 484.54 | VAT Amount | 484.54 |
| TOTAL AMOUNT DUE | 6,607.77 | TOTAL SALES | 6,935.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/930/0/10/04-19-2016/75

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. : 115591227175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-35-701-3 | Premise Address | : SUNNY HILLS SUB-DIVISION,TALAMBAN | | |
| Account ID | : 1151210000-6 | | | | |
| Customer Name | : OBSIOMA,MONA C TM | TOTAL AMOUNT DUE | : 12,557.77 | Overdue Bill | : 1 |
| Meter Number | : 185720DS6 | | | | |
| 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

*11512100006*

BC13/222.3/930/0/10/04-19-2016/75

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736339948228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500889

*73632100001*

Date : 04-19-2016

BC13/222.3/1000/0488276/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363210000-1

Collection Ref. Code : 1827-61-575-3

Customer Information----------

Name : MOTONG,JONATHAN

Premise Address : SUNNY HILLS SUBDIVISION,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456589GS6 | Pole No | : | 0488276 |
| Serial No | : | 75485397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53307 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 3200 | 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 | | 2,990.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,991.00 | 59.82 |
| Sub-Total | | 96.98 |
| Government Charges | | |
| Franchise Tax - Local | | 24.97 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 14.63 |
| 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 | | 451.97 |
| CURRENT BILL - APRIL 2016 | | 3,781.62 |
| TOTAL AMOUNT DUE | | 6,772.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,770.00

Your monthly electricity consumption chart

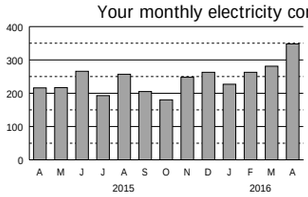


Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,781.62 | | |
| Less : VAT | 261.22 | | |
| Amount Net of VAT | 3,520.40 | | |
| Less: BIR 2306 | 110.21 | | |
| BIR 2307 | 67.09 | VATable Sales | 3,520.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,343.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.22 | VAT Amount | 261.22 |
| TOTAL AMOUNT DUE | 3,604.32 | TOTAL SALES | 3,781.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1000/0/10/04-19-2016/75

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. : 736339948228

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-61-575-3 | Premise Address | : SUNNY HILLS SUBDIVISION,TALAMBAN |
| Account ID | : 7363210000-1 | | |
| Customer Name | : MOTONG,JONATHAN | TOTAL AMOUNT DUE | : 6,772.61 |
| Meter Number | : 456589GS6 | | |
| 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

*73632100001* BC13/222.3/1000/0/10/04-19-2016/75 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178006368540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506688

*17881100006*

Date : 04-19-2016

BC13/222.3/1050/0489513/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788110000-6

Collection Ref. Code : 1839-82-830-7

Customer Information----------

Name : TAN,ROMEO JR. Y

Premise Address : HOUSE #10 SUNFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431001GS6 | Pole No | : | 0489513 |
| Serial No | : | 60519544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39677 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38474 |
| No of Days | : | 31 | Diff Rdg | : | 1203 |
| Avg kWh/day | : | 38.81 | Registered | : | 1203 |
| Conn Load | : | 5700 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 18,275.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,253.92 |
| Transmission Charge | 0.3552/kWh | 427.31 |
| System Loss Charge | 0.8598/kWh | 1,034.34 |
| Sub-Total | | 7,715.57 |
| 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 | 0.1067/kWh | 128.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 18,275.00 | 365.50 |
| Sub-Total | | 493.97 |
| Government Charges | | |
| Franchise Tax - Local | | 87.42 |
| Value Added Tax | | |
| Generation | | 369.69 |
| Transmission | | 9.52 |
| System Loss | | 58.07 |
| Distribution | | 413.66 |
| Others | | 69.77 |
| 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 | | 1,581.24 |
| CURRENT BILL - APRIL 2016 | | 13,237.93 |
| TOTAL AMOUNT DUE | | 31,513.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 20,950.00

Your monthly electricity consumption chart

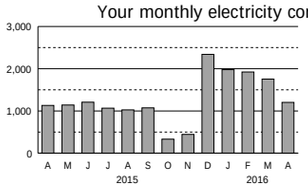


Avg Monthly Usage : 1,278.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,237.93 | | |
| Less : VAT | 920.71 | | |
| Amount Net of VAT | 12,317.22 | | |
| Less: BIR 2306 | 388.35 | | |
| BIR 2307 | 234.88 | VATable Sales | 12,317.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,693.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 920.71 | VAT Amount | 920.71 |
| TOTAL AMOUNT DUE | 12,614.70 | TOTAL SALES | 13,237.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1050/0/10/04-19-2016/75

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. : 178006368540

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-82-830-7 | Premise Address | : HOUSE #10 SUNFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN CEBU CITY |
| Account ID | : 1788110000-6 | | |
| Customer Name | : TAN,ROMEO JR. Y | TOTAL AMOUNT DUE | : 31,513.09 Overdue Bill : 1 |
| Meter Number | : 431001GS6 | | |
| 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

*17881100006* BC13/222.3/1050/0/10/04-19-2016/75 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286175284320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510771

*28632100005*

Date : 04-19-2016

BC13/222.3/1120/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863210000-5

Collection Ref. Code : 1827-65-176-8

Customer Information----------

Name : ALMASE,TEODORO A

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 34206WS6 | Pole No | : | 0488094 |
| Serial No | : | 74551551 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 322 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 99221 |
| No of Days | : | 31 | Diff Rdg | : | -98899 |
| Avg kWh/day | : | 35.52 | Registered | : | 1101 |
| Conn Load | : | 18255 | 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 | | 15,325.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,723.66 |
| Transmission Charge | 0.3552/kWh | 391.08 |
| System Loss Charge | 0.8598/kWh | 946.64 |
| Sub-Total | | 7,061.38 |
| 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 | 0.1067/kWh | 117.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 15,325.50 | 306.51 |
| Sub-Total | | 424.09 |
| Government Charges | | |
| Franchise Tax - Local | | 79.80 |
| Value Added Tax | | |
| Generation | | 338.35 |
| Transmission | | 8.71 |
| System Loss | | 53.16 |
| Distribution | | 378.63 |
| Others | | 60.47 |
| 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 | | 1,443.63 |
| CURRENT BILL - APRIL 2016 | | 12,084.39 |
| TOTAL AMOUNT DUE | | 27,410.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 13,712.00

Your monthly electricity consumption chart

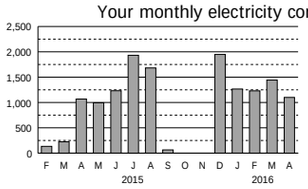


Avg Monthly Usage : 1,101.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,084.39 | | |
| Less : VAT | 839.32 | | |
| Amount Net of VAT | 11,245.07 | | |
| Less: BIR 2306 | 354.06 | | |
| BIR 2307 | 214.41 | VATable Sales | 11,245.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,676.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 839.32 | VAT Amount | 839.32 |
| TOTAL AMOUNT DUE | 11,515.92 | TOTAL SALES | 12,084.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1120/0/10/04-19-2016/75

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. : 286175284320

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-65-176-8 | Premise Address | : SUNNY HILLS TALAMBAN |
| Account ID | : 2863210000-5 | | |
| Customer Name | : ALMASE,TEODORO A | TOTAL AMOUNT DUE | : 27,410.09 |
| Meter Number | : 34206WS6 | | |
| 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 _____

*28632100005*

BC13/222.3/1120/0/10/04-19-2016/75

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707209130268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504092

*70751100002*

Date : 04-19-2016

BC13/222.3/1195/0488311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075110000-2

Collection Ref. Code : 1845-56-623-8

Customer Information----------

Name : GO,ALBERT TAN

Premise Address : #10 SUNLIGHT DRIVE,SUNNY HILLS SUBD,,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561080 GS6 | Pole No | : | 0488311 |
| Serial No | : | 94031604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23050 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22732 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 17200 | 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 | | 9,316.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| 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 | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 9,316.00 | 186.32 |
| Sub-Total | | 220.28 |
| Government Charges | | |
| Franchise Tax - Local | | 23.81 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 29.29 |
| 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 | | 429.97 |
| CURRENT BILL - APRIL 2016 | | 3,604.66 |
| TOTAL AMOUNT DUE | | 12,920.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 4,885.00

Your monthly electricity consumption chart

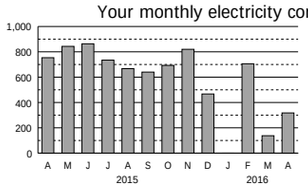


Avg Monthly Usage : 587.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,604.66 | | |
| Less : VAT | 254.66 | | |
| Amount Net of VAT | 3,350.00 | | |
| Less: BIR 2306 | 107.37 | | |
| BIR 2307 | 63.97 | VATable Sales | 3,350.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,178.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.66 | VAT Amount | 254.66 |
| TOTAL AMOUNT DUE | 3,433.32 | TOTAL SALES | 3,604.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1195/0/10/04-19-2016/75

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. : 707209130268

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-56-623-8 | Premise Address | : #10 SUNLIGHT DRIVE,SUNNY HILLS SUBD,,TALAMBAN, CEBU CITY |
| Account ID | : 7075110000-2 | | |
| Customer Name | : GO,ALBERT TAN | TOTAL AMOUNT DUE | : 12,920.82 Overdue Bill : 3 |
| Meter Number | : 561080 GS6 | | |
| Period | : Jan 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

*70751100002* BC13/222.3/1195/0/10/04-19-2016/75 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172760203430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502995

*17202100008*

Date : 04-19-2016

BC13/222.3/1270/0488304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720210000-8

Collection Ref. Code : 1841-42-074-3

Customer Information----------

Name : POITIERS DOLPHIN HAUS INC.

Premise Address : SUNNY HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403627GS6 | Pole No | : | 0488304 |
| Serial No | : | 2004208150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 74444 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73653 |
| No of Days | : | 31 | Diff Rdg | : | 791 |
| Avg kWh/day | : | 25.52 | Registered | : | 791 |
| Conn Load | : | 14124 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,615.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,112.09 |
| Transmission Charge | 0.3552/kWh | 280.96 |
| System Loss Charge | 0.8598/kWh | 680.10 |
| Sub-Total | | 5,073.15 |
| 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 | 0.1067/kWh | 84.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,615.00 | 132.30 |
| Sub-Total | | 216.77 |
| Government Charges | | |
| Franchise Tax - Local | | 56.69 |
| Value Added Tax | | |
| Generation | | 243.08 |
| Transmission | | 6.26 |
| System Loss | | 38.20 |
| Distribution | | 272.19 |
| Others | | 32.82 |
| 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 | | 1,026.07 |
| CURRENT BILL - APRIL 2016 | | 8,584.27 |
| TOTAL AMOUNT DUE | | 15,199.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 17,464.00

Your monthly electricity consumption chart

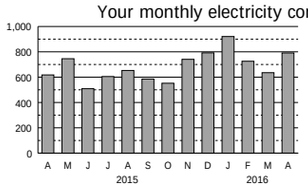


Avg Monthly Usage : 682.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,584.27 | | |
| Less : VAT | 592.55 | | |
| Amount Net of VAT | 7,991.72 | | |
| Less: BIR 2306 | 250.01 | | |
| BIR 2307 | 152.30 | VATable Sales | 7,991.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,589.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 592.55 | VAT Amount | 592.55 |
| TOTAL AMOUNT DUE | 8,181.96 | TOTAL SALES | 8,584.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1270/0/10/04-19-2016/75

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. : 172760203430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-42-074-3 | Premise Address | : SUNNY HILLS SUBD.,TALAMBAN,CEBU CITY | | |
| Account ID | : 1720210000-8 | | | | |
| Customer Name | : POITIERS DOLPHIN HAUS INC. | TOTAL AMOUNT DUE | : 15,199.32 | Overdue Bill | : 1 |
| Meter Number | : 403627GS6 | | | | |
| 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

*17202100008*

BC13/222.3/1270/0/10/04-19-2016/75

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103920245422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501798

*10391100004*

Date : 04-19-2016

BC13/222.3/1280/0488304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039110000-4

Collection Ref. Code : 1835-65-629-3

Customer Information----------

Name : PICKETT,ROSEMARY L TM

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165088WS6 | Pole No | : | 0488304 |
| Serial No | : | 43964590 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8186 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6903 |
| No of Days | : | 31 | Diff Rdg | : | 1283 |
| Avg kWh/day | : | 41.39 | Registered | : | 1283 |
| Conn Load | : | 150 | Billed kWh | : | 1283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,435.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,669.80 |
| Transmission Charge | 0.3552/kWh | 455.72 |
| System Loss Charge | 0.8598/kWh | 1,103.12 |
| Sub-Total | | 8,228.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,246.02 |
| Supply Charge | 0.4118/kWh | 528.34 |
| Metering Charge | 0.6989/kWh | 896.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,676.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 136.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,436.00 | 228.72 |
| Sub-Total | | 365.74 |
| Government Charges | | |
| Franchise Tax - Local | | 92.03 |
| Value Added Tax | | |
| Generation | | 394.28 |
| Transmission | | 10.16 |
| System Loss | | 61.95 |
| Distribution | | 441.13 |
| Others | | 54.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 200.27 |
| Environmental Charge | 0.0025/kWh | 3.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 248.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 159.09 |
| Sub-Total | | 1,665.70 |
| CURRENT BILL - APRIL 2016 | | 13,936.13 |
| TOTAL AMOUNT DUE | | 25,371.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 12,716.46

Your monthly electricity consumption chart

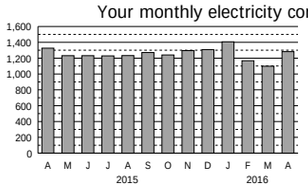


Avg Monthly Usage : 1,255.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,936.13 | | |
| Less : VAT | 962.45 | | |
| Amount Net of VAT | 12,973.68 | | |
| Less: BIR 2306 | 406.07 | | |
| BIR 2307 | 247.25 | VATable Sales | 12,973.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,320.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 962.45 | VAT Amount | 962.45 |
| TOTAL AMOUNT DUE | 13,282.81 | TOTAL SALES | 13,936.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1280/0/10/04-19-2016/75

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. : 103920245422

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-65-629-3 | Premise Address | : SUNNY HILLS TALAMBAN | | |
| Account ID | : 1039110000-4 | | | | |
| Customer Name | : PICKETT,ROSEMARY L TM | TOTAL AMOUNT DUE | : 25,371.99 | Overdue Bill | : 1 |
| Meter Number | : 165088WS6 | | | | |
| 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 _____

*10391100004* BC13/222.3/1280/0/10/04-19-2016/75 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426939622966

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*42612100000*

1004515483

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 60719 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60063 |
| 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 | | 6,294.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,410.28 |
| Transmission Charge | 0.3552/kWh | 233.01 |
| System Loss Charge | 0.8598/kWh | 564.03 |
| Sub-Total | | 4,207.32 |
| 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 | 0.1067/kWh | 70.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,294.50 | 125.89 |
| Sub-Total | | 195.95 |
| Government Charges | | |
| Franchise Tax - Local | | 47.14 |
| Value Added Tax | | |
| Generation | | 201.59 |
| Transmission | | 5.19 |
| System Loss | | 31.67 |
| Distribution | | 225.84 |
| Others | | 29.17 |
| 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 | | 853.11 |
| CURRENT BILL - APRIL 2016 | | 7,138.39 |
| TOTAL AMOUNT DUE | | 13,433.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,255.00

Your monthly electricity consumption chart

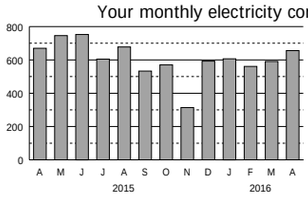


Avg Monthly Usage : 605.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,138.39 | | |
| Less : VAT | 493.46 | | |
| Amount Net of VAT | 6,644.93 | | |
| Less: BIR 2306 | 208.18 | | |
| BIR 2307 | 126.65 | VATable Sales | 6,644.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,310.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.46 | VAT Amount | 493.46 |
| TOTAL AMOUNT DUE | 6,803.56 | TOTAL SALES | 7,138.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1430/0/10/04-19-2016/75

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. : 426939622966

| | | | |
|---|---|---|---|
| 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 | : 13,433.01 |
| Meter Number | : 140169WS6 | | |
| 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 _____

*42612100000* BC13/222.3/1430/0/10/04-19-2016/75 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562976527358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516339

*56232100000*

Date : 04-19-2016

BC13/222.3/1450/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623210000-0

Collection Ref. Code : 1813-28-446-6

Customer Information----------

Name : MANUBAY,JINKY T.

Premise Address : 337 SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 365912GS6 | Pole No | : | 0409723 |
| Serial No | : | 2002111183 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11108 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11029 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 200 | 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 | | 585.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,277.00 | 25.54 |
| Sub-Total | | - 85.12 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.81 |
| 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 | | 94.15 |
| CURRENT BILL - APRIL 2016 | | 746.74 |
| TOTAL AMOUNT DUE | | 1,331.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 692.00

Your monthly electricity consumption chart

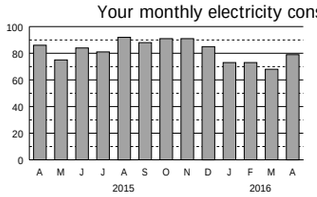


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.74 | | |
| Less : VAT | 51.62 | | |
| Amount Net of VAT | 695.12 | | |
| Less: BIR 2306 | 21.82 | | |
| BIR 2307 | 13.15 | VATable Sales | 695.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 660.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.62 | VAT Amount | 51.62 |
| TOTAL AMOUNT DUE | 711.77 | TOTAL SALES | 746.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1450/0/10/04-19-2016/75

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. : 562976527358

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-28-446-6 | Premise Address | : 337 SITIO BANICA,TALAMBAN,CEBU CITY |
| Account ID | : 5623210000-0 | | |
| Customer Name | : MANUBAY,JINKY T. | TOTAL AMOUNT DUE | : 1,331.77 |
| Meter Number | : 365912GS6 | | |
| 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 _____

*56232100000* BC13/222.3/1450/0/10/04-19-2016/75 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290091992043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513288

*29001677292*

Date : 04-19-2016

BC13/222.3/1455/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900167729-2

Collection Ref. Code : 1857-93-740-6

Customer Information----------

Name : MANUBAY,HENRY NABUA

Premise Address : SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5951 EIS6 | Pole No | : | 0409723 |
| Serial No | : | 43592269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6443 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 222 | 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 | | 2,234.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| 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 | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,634.00 | 92.68 |
| Sub-Total | | 115.32 |
| Government Charges | | |
| Franchise Tax - Local | | 15.65 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 15.72 |
| 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 - APRIL 2016 | | 2,369.44 |
| TOTAL AMOUNT DUE | | 4,603.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,400.00

Your monthly electricity consumption chart

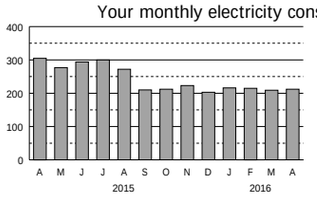


Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,369.44 | | |
| Less : VAT | 166.18 | | |
| Amount Net of VAT | 2,203.26 | | |
| Less: BIR 2306 | 70.10 | | |
| BIR 2307 | 42.05 | VATable Sales | 2,203.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,091.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.18 | VAT Amount | 166.18 |
| TOTAL AMOUNT DUE | 2,257.29 | TOTAL SALES | 2,369.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1455/0/10/04-19-2016/75

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. : 290091992043

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-93-740-6 | Premise Address | : SITIO BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 2900167729-2 | | | | |
| Customer Name | : MANUBAY,HENRY NABUA | TOTAL AMOUNT DUE | : 4,603.56 | Overdue Bill | : 1 |
| Meter Number | : 5951 EIS6 | | | | |
| 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

*29001677292* BC13/222.3/1455/0/10/04-19-2016/75 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626955208182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515272

*62652100009*

Date : 04-19-2016

BC13/222.3/1490/0409765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265210000-9

Collection Ref. Code : 1815-43-554-2

Customer Information----------

Name : NABUA,CHERYL TM R.

Premise Address : 216 BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301260GS6 | Pole No | : | 0409765 |
| Serial No | : | 41101181 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8118 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8023 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,019.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| 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 | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,019.50 | 20.39 |
| Sub-Total | | 30.54 |
| Government Charges | | |
| Franchise Tax - Local | | 7.05 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 4.51 |
| 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 | | 124.91 |
| CURRENT BILL - APRIL 2016 | | 1,064.30 |
| TOTAL AMOUNT DUE | | 2,083.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 952.00

Your monthly electricity consumption chart

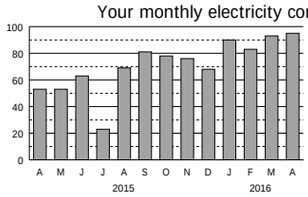


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,064.30 | | |
| Less : VAT | 72.60 | | |
| Amount Net of VAT | 991.70 | | |
| Less: BIR 2306 | 30.89 | | |
| BIR 2307 | 18.93 | VATable Sales | 991.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 941.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.60 | VAT Amount | 72.60 |
| TOTAL AMOUNT DUE | 1,014.48 | TOTAL SALES | 1,064.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1490/0/10/04-19-2016/75

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. : 626955208182

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-43-554-2 | Premise Address | : 216 BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 6265210000-9 | | | | |
| Customer Name | : NABUA,CHERYL TM R. | TOTAL AMOUNT DUE | : 2,083.74 | Overdue Bill | : 1 |
| Meter Number | : 301260GS6 | | | | |
| 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

*62652100009* BC13/222.3/1490/0/10/04-19-2016/75 6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218699360871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509096

*21842100006*

Date : 04-19-2016

BC13/222.3/1500/0409730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184210000-6

Collection Ref. Code : 1827-92-980-4

Customer Information----------

Name : ATWEL,HELEN N

Premise Address : SITIO BANICA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 106654SS6 | Pole No | : | 0409730 |
| Serial No | : | 93986686 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2156 |
| 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 | | 69.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 69.00 | 1.38 |
| Sub-Total | | 1.38 |
| 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 - APRIL 2016 | | 7.20 |
| TOTAL AMOUNT DUE | | 76.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2015 - 6.00

Your monthly electricity consumption chart

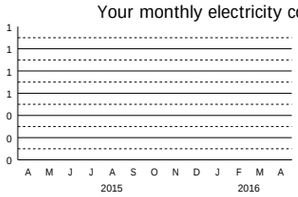


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.20 | | |
| Less : VAT | 0.77 | | |
| Amount Net of VAT | 6.43 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.13 | VATable Sales | 6.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.77 | VAT Amount | 0.77 |
| TOTAL AMOUNT DUE | 6.75 | TOTAL SALES | 7.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1500/0/10/04-19-2016/75

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. : 218699360871

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-980-4 | Premise Address | : SITIO BANICA TALAMBAN | | |
| Account ID | : 2184210000-6 | | | | |
| Customer Name | : ATWEL,HELEN N | TOTAL AMOUNT DUE | : 76.42 | Overdue Bill | : 9 |
| Meter Number | : 106654SS6 | | | | |
| Period | : Jul 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

*21842100006*

BC13/222.3/1500/0/10/04-19-2016/75

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240118229701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503730

*24002100006*

Date : 04-19-2016

BC13/222.3/1510/0409730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400210000-6

Collection Ref. Code : 1825-51-599-9

Customer Information----------

Name : NABULA,ANECITO B

Premise Address : BANIKA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135079WS6 | Pole No | : | 0409730 |
| Serial No | : | 52150863 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9294 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9228 |
| 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 | | 405.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 406.00 | 8.12 |
| Sub-Total | | - 115.31 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.02 |
| 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 | | 74.43 |
| CURRENT BILL - APRIL 2016 | | 576.27 |
| TOTAL AMOUNT DUE | | 982.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 315.00

Your monthly electricity consumption chart

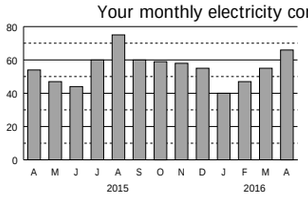


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.27 | | |
| Less : VAT | 39.23 | | |
| Amount Net of VAT | 537.04 | | |
| Less: BIR 2306 | 16.62 | | |
| BIR 2307 | 10.11 | VATable Sales | 537.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.23 | VAT Amount | 39.23 |
| TOTAL AMOUNT DUE | 549.54 | TOTAL SALES | 576.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1510/0/10/04-19-2016/75

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. : 240118229701

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-51-599-9 | Premise Address | : BANIKA TALAMBAN | | |
| Account ID | : 2400210000-6 | | | | |
| Customer Name | : NABULA,ANECITO B | TOTAL AMOUNT DUE | : 982.11 | Overdue Bill | : 1 |
| Meter Number | : 135079WS6 | | | | |
| 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

*24002100006* BC13/222.3/1510/0/10/04-19-2016/75 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140515168372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503355

*14002100007*

Date : 04-19-2016

BC13/222.3/1580/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400210000-7

Collection Ref. Code : 1825-51-596-4

Customer Information----------

Name : GERENIA,VIOLETA A.

Premise Address : BANILAD TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280855GS6 | Pole No | : | 0409716 |
| Serial No | : | 43184037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5729 |
| 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 | | 1,573.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| 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 | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,073.50 | 61.47 |
| Sub-Total | | 79.20 |
| Government Charges | | |
| Franchise Tax - Local | | 12.18 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 10.97 |
| 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 | | 220.16 |
| CURRENT BILL - APRIL 2016 | | 1,844.00 |
| TOTAL AMOUNT DUE | | 3,417.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,500.00

Your monthly electricity consumption chart

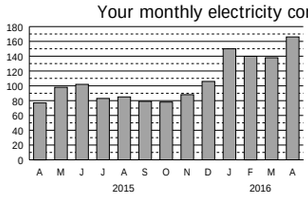


Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,844.00 | | |
| Less : VAT | 128.90 | | |
| Amount Net of VAT | 1,715.10 | | |
| Less: BIR 2306 | 54.37 | | |
| BIR 2307 | 32.72 | VATable Sales | 1,715.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,628.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.90 | VAT Amount | 128.90 |
| TOTAL AMOUNT DUE | 1,756.91 | TOTAL SALES | 1,844.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1580/0/10/04-19-2016/75

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. : 140515168372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-51-596-4 | Premise Address | : BANILAD TALAMBAN | | |
| Account ID | : 1400210000-7 | | | | |
| Customer Name | : GERENIA,VIOLETA A. | TOTAL AMOUNT DUE | : 3,417.25 | Overdue Bill | : 1 |
| Meter Number | : 280855GS6 | | | | |
| 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

*14002100007* BC13/222.3/1580/0/10/04-19-2016/75 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526060338259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517264

*52612100009*

Date : 04-19-2016

BC13/222.3/1610/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261210000-9

Collection Ref. Code : 1837-52-521-8

Customer Information----------

Name : ARCHIVAL,NILO B

Premise Address : SITIO BANICA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154046DS6 | Pole No | : | 0409716 |
| Serial No | : | 12242461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50532 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50353 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 450 | 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 | | 1,496.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,496.00 | 29.92 |
| Sub-Total | | 49.04 |
| Government Charges | | |
| Franchise Tax - Local | | 12.86 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.43 |
| 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 | | 232.71 |
| CURRENT BILL - APRIL 2016 | | 1,946.95 |
| TOTAL AMOUNT DUE | | 3,443.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,045.00

Your monthly electricity consumption chart

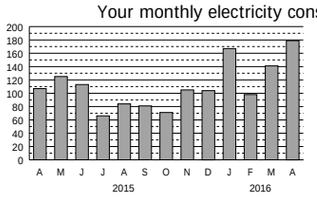


Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,946.95 | | |
| Less : VAT | 134.57 | | |
| Amount Net of VAT | 1,812.38 | | |
| Less: BIR 2306 | 56.76 | | |
| BIR 2307 | 34.54 | VATable Sales | 1,812.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,721.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.57 | VAT Amount | 134.57 |
| TOTAL AMOUNT DUE | 1,855.65 | TOTAL SALES | 1,946.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1610/0/10/04-19-2016/75

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. : 526060338259

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-52-521-8 | Premise Address | : SITIO BANICA TALAMBAN | | |
| Account ID | : 5261210000-9 | | | | |
| Customer Name | : ARCHIVAL,NILO B | TOTAL AMOUNT DUE | : 3,443.07 | Overdue Bill | : 1 |
| Meter Number | : 154046DS6 | | | | |
| 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

*52612100009* BC13/222.3/1610/0/10/04-19-2016/75 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919686190697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510762

*91991100008*

Date : 04-19-2016

BC13/222.3/1650/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199110000-8

Collection Ref. Code : 1809-63-470-9

Customer Information----------

Name : ARCHIVAL,DENNIS A.

Premise Address : BANICA,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068448 | Pole No | : | 0409702 |
| Serial No | : | 125285325 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 377 |
| 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 | | 267.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 268.00 | 5.36 |
| Sub-Total | | - 148.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.92 |
| CURRENT BILL - APRIL 2016 | | 276.43 |
| TOTAL AMOUNT DUE | | 544.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 215.00

Your monthly electricity consumption chart

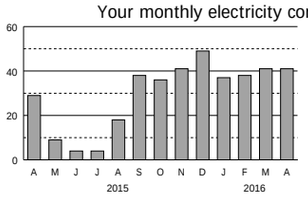


Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.43 | | |
| Less : VAT | 18.62 | | |
| Amount Net of VAT | 257.81 | | |
| Less: BIR 2306 | 7.91 | | |
| BIR 2307 | 4.77 | VATable Sales | 257.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.62 | VAT Amount | 18.62 |
| TOTAL AMOUNT DUE | 263.75 | TOTAL SALES | 276.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1650/0/10/04-19-2016/75

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. : 919686190697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-63-470-9 | Premise Address | : BANICA,Cebu City | | |
| Account ID | : 9199110000-8 | | | | |
| Customer Name | : ARCHIVAL,DENNIS A. | TOTAL AMOUNT DUE | : 544.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1068448 | | | | |
| 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 _____

*91991100008* BC13/222.3/1650/0/10/04-19-2016/75 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370170821577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501811

*37022100004*

Date : 04-19-2016

BC13/222.3/1670/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702210000-4

Collection Ref. Code : 1811-54-593-9

Customer Information----------

Name : CABAJAR,RICARDO

Premise Address : SITIO BANIKA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465574GS6 | Pole No | : | 0409716 |
| Serial No | : | 61818953 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5372 |
| 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 | | 233.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 1,012.50 | 20.25 |
| Sub-Total | | - 144.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 44.66 |
| CURRENT BILL - APRIL 2016 | | 312.77 |
| TOTAL AMOUNT DUE | | 546.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 779.00

Your monthly electricity consumption chart

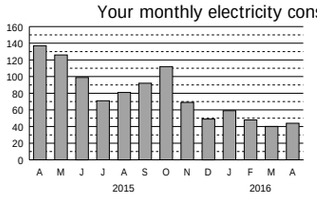


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 312.77 | | |
| Less : VAT | 21.68 | | |
| Amount Net of VAT | 291.09 | | |
| Less: BIR 2306 | 9.23 | | |
| BIR 2307 | 5.40 | VATable Sales | 291.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.68 | VAT Amount | 21.68 |
| TOTAL AMOUNT DUE | 298.14 | TOTAL SALES | 312.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1670/0/10/04-19-2016/75

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. : 370170821577

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-593-9 | Premise Address | : SITIO BANIKA TALAMBAN | | |
| Account ID | : 3702210000-4 | | | | |
| Customer Name | : CABAJAR,RICARDO | TOTAL AMOUNT DUE | : 546.42 | Overdue Bill | : 1 |
| Meter Number | : 465574GS6 | | | | |
| 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

*37022100004* BC13/222.3/1670/0/10/04-19-2016/75 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424192189791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514581

*42491025740*

Date : 04-19-2016

BC13/222.3/1675/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249102574-0

Collection Ref. Code : 1859-80-446-2

Customer Information----------

Name : CABAJAR,REY MALUYA

Premise Address : SITIO BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042117 | Pole No | : | 0409716 |
| Serial No | : | 126816841 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 619 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 587 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 230 | 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 | | 393.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 393.00 | 7.86 |
| Sub-Total | | - 143.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.53 |
| 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 - APRIL 2016 | | 187.89 |
| TOTAL AMOUNT DUE | | 581.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 665.00

Your monthly electricity consumption chart

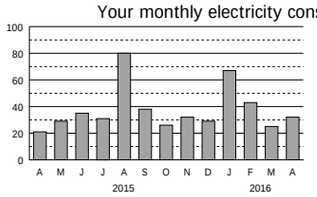


Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.89 | | |
| Less : VAT | 12.70 | | |
| Amount Net of VAT | 175.19 | | |
| Less: BIR 2306 | 5.43 | | |
| BIR 2307 | 3.20 | VATable Sales | 175.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.70 | VAT Amount | 12.70 |
| TOTAL AMOUNT DUE | 179.26 | TOTAL SALES | 187.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1675/0/10/04-19-2016/75

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. : 424192189791

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-80-446-2 | Premise Address | : SITIO BANICA,TALAMBAN, CEBU CITY |
| Account ID | : 4249102574-0 | | |
| Customer Name | : CABAJAR,REY MALUYA | TOTAL AMOUNT DUE | : 581.03 |
| Meter Number | : MTR1042117 | | |
| Period | : Feb 2016 to Mar 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

*42491025740* BC13/222.3/1675/0/10/04-19-2016/75 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265903438324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518054

*26574261801*

Date : 04-19-2016

BC13/222.3/1705/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657426180-1

Collection Ref. Code : 1851-68-602-9

Customer Information----------

Name : MALUYA,ROSEMARIE OPORTO

Premise Address : BANICA,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569861 GS6 | Pole No | : | 0589052 |
| Serial No | : | 59998739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2972 |
| 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 | | 864.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 864.50 | 17.29 |
| Sub-Total | | - 27.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.56 |
| 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 | | 120.15 |
| CURRENT BILL - APRIL 2016 | | 988.06 |
| TOTAL AMOUNT DUE | | 1,852.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 987.00

Your monthly electricity consumption chart

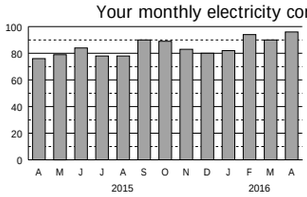


Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.06 | | |
| Less : VAT | 67.92 | | |
| Amount Net of VAT | 920.14 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.49 | VATable Sales | 920.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 873.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.92 | VAT Amount | 67.92 |
| TOTAL AMOUNT DUE | 941.90 | TOTAL SALES | 988.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1705/0/10/04-19-2016/75

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. : 265903438324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-68-602-9 | Premise Address | : BANICA,TALAMBAN | | |
| Account ID | : 2657426180-1 | | | | |
| Customer Name | : MALUYA,ROSEMARIE OPORTO | TOTAL AMOUNT DUE | : 1,852.62 | Overdue Bill | : 1 |
| Meter Number | : 569861 GS6 | | | | |
| 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

*26574261801* BC13/222.3/1705/0/10/04-19-2016/75 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065318670863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518056

*06551100008*

Date : 04-19-2016

BC13/222.3/1710/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655110000-8

Collection Ref. Code : 1833-31-320-8

Customer Information----------

Name : SESTOSO,VITALIANO F

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013840 EFS6 | Pole No | : | 0589052 |
| Serial No | : | 121450339 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1182 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1146 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 70 | 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 | | 215.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 165.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.36 |
| 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 | | 32.14 |
| CURRENT BILL - APRIL 2016 | | 205.89 |
| TOTAL AMOUNT DUE | | 421.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 221.00

Your monthly electricity consumption chart

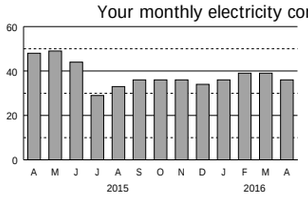


Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.89 | | |
| Less : VAT | 13.69 | | |
| Amount Net of VAT | 192.20 | | |
| Less: BIR 2306 | 5.84 | | |
| BIR 2307 | 3.50 | VATable Sales | 192.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.69 | VAT Amount | 13.69 |
| TOTAL AMOUNT DUE | 196.55 | TOTAL SALES | 205.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1710/0/10/04-19-2016/75

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. : 065318670863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-31-320-8 | Premise Address | : TALAMBAN | | |
| Account ID | : 0655110000-8 | | | | |
| Customer Name | : SESTOSO,VITALIANO F | TOTAL AMOUNT DUE | : 421.47 | Overdue Bill | : 1 |
| Meter Number | : 013840 EFS6 | | | | |
| 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

*06551100008* BC13/222.3/1710/0/10/04-19-2016/75 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278883668906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505948

*27840825783*

Date : 04-19-2016

BC13/222.3/1715/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784082578-3

Collection Ref. Code : 1857-48-812-1

Customer Information----------

Name : SABERON,ROMEO BORRES

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012954 EFS6 | Pole No | : | 0589024 |
| Serial No | : | 121510002 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1055 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1017 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 240 | 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 | | 177.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 177.50 | 3.55 |
| Sub-Total | | - 175.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.15 |
| 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 | | 33.80 |
| CURRENT BILL - APRIL 2016 | | 216.07 |
| TOTAL AMOUNT DUE | | 393.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 192.00

Your monthly electricity consumption chart

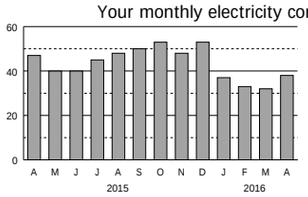


Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.07 | | |
| Less : VAT | 14.33 | | |
| Amount Net of VAT | 201.74 | | |
| Less: BIR 2306 | 6.13 | | |
| BIR 2307 | 3.67 | VATable Sales | 201.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.33 | VAT Amount | 14.33 |
| TOTAL AMOUNT DUE | 206.27 | TOTAL SALES | 216.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-19-2016/75

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. : 278883668906

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-48-812-1 | Premise Address | : BANICA,TALAMBAN, CEBU CITY |
| Account ID | : 2784082578-3 | | |
| Customer Name | : SABERON,ROMEO BORRES | TOTAL AMOUNT DUE | : 393.67 |
| Meter Number | : 012954 EFS6 | | |
| 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

*27840825783*

BC13/222.3/1715/0/10/04-19-2016/75

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913732872975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507054

*91366921103*

Date : 04-19-2016

BC13/222.3/1715/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136692110-3

Collection Ref. Code : 1857-61-149-7

Customer Information----------

Name : BORRES,ROLANDO BONTILAO

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011432 EFS6 | Pole No | : | 0409751 |
| Serial No | : | 121437697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1779 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1691 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 222 | 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 | | 811.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,458.50 | 29.17 |
| Sub-Total | | - 52.95 |
| Government Charges | | |
| Franchise Tax - Local | | 5.76 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 2.09 |
| 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 | | 108.40 |
| CURRENT BILL - APRIL 2016 | | 876.64 |
| TOTAL AMOUNT DUE | | 1,687.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 647.50

Your monthly electricity consumption chart

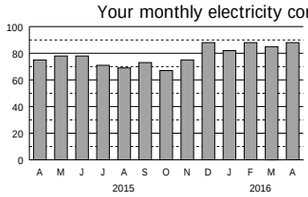


Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 876.64 | | |
| Less : VAT | 60.73 | | |
| Amount Net of VAT | 815.91 | | |
| Less: BIR 2306 | 25.66 | | |
| BIR 2307 | 15.48 | VATable Sales | 815.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 774.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.73 | VAT Amount | 60.73 |
| TOTAL AMOUNT DUE | 835.50 | TOTAL SALES | 876.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-19-2016/75

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. : 913732872975

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-61-149-7 | Premise Address | : BANICA,TALAMBAN, CEBU CITY |
| Account ID | : 9136692110-3 | | |
| Customer Name | : BORRES,ROLANDO BONTILAO | TOTAL AMOUNT DUE | : 1,687.68 |
| Meter Number | : 011432 EFS6 | | |
| 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 _____

*91366921103* BC13/222.3/1715/0/10/04-19-2016/75 6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574988317649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503304

*57478187289*

Date : 04-19-2016

BC13/222.3/1715/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747818728-9

Collection Ref. Code : 1861-65-035-3

Customer Information----------

Name : CABAJAR,RAYMOND MALUYA

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095422 | Pole No | : | 0409716 |
| Serial No | : | 129128412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 734 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 685 |
| 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 | | 586.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 1,316.50 | 26.33 |
| Sub-Total | | - 157.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.27 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 10.67 |
| 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 | | 50.20 |
| CURRENT BILL - APRIL 2016 | | 352.21 |
| TOTAL AMOUNT DUE | | 938.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 730.00

Your monthly electricity consumption chart

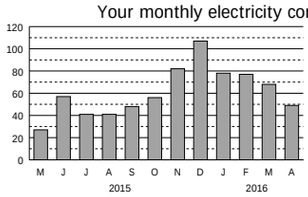


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 352.21 | | |
| Less : VAT | 24.58 | | |
| Amount Net of VAT | 327.63 | | |
| Less: BIR 2306 | 10.45 | | |
| BIR 2307 | 6.09 | VATable Sales | 327.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 311.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.58 | VAT Amount | 24.58 |
| TOTAL AMOUNT DUE | 335.67 | TOTAL SALES | 352.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/04-19-2016/75

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. : 574988317649

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-65-035-3 | Premise Address | : BANICA,TALAMBAN, CEBU CITY |
| Account ID | : 5747818728-9 | | |
| Customer Name | : CABAJAR,RAYMOND MALUYA | TOTAL AMOUNT DUE | : 938.57 |
| Meter Number | : MTR1095422 | | |
| 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 _____

*57478187289*

BC13/222.3/1715/0/10/04-19-2016/75

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035539943736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500157

*03551100005*

Date : 04-19-2016

BC13/222.3/1730/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355110000-5

Collection Ref. Code : 1823-72-959-2

Customer Information----------

Name : EMPE,JULIET L

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130403WS6 | Pole No | : | 0589052 |
| Serial No | : | 52634003 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22935 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 200 | 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 | | 2,452.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| 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 | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,452.00 | 49.04 |
| Sub-Total | | 76.38 |
| Government Charges | | |
| Franchise Tax - Local | | 18.42 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 11.38 |
| 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 | | 333.32 |
| CURRENT BILL - APRIL 2016 | | 2,789.07 |
| TOTAL AMOUNT DUE | | 5,241.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,781.00

Your monthly electricity consumption chart

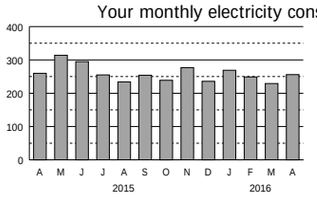


Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,789.07 | | |
| Less : VAT | 192.95 | | |
| Amount Net of VAT | 2,596.12 | | |
| Less: BIR 2306 | 81.41 | | |
| BIR 2307 | 49.48 | VATable Sales | 2,596.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,465.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.95 | VAT Amount | 192.95 |
| TOTAL AMOUNT DUE | 2,658.18 | TOTAL SALES | 2,789.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1730/0/10/04-19-2016/75

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. : 035539943736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-72-959-2 | Premise Address | : BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 0355110000-5 | | | | |
| Customer Name | : EMPE,JULIET L | TOTAL AMOUNT DUE | : 5,241.17 | Overdue Bill | : 1 |
| Meter Number | : 130403WS6 | | | | |
| 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 _____

*03551100005* BC13/222.3/1730/0/10/04-19-2016/75 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438486364978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501984

*43861100006*

Date : 04-19-2016

BC13/222.3/1750/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386110000-6

Collection Ref. Code : 1833-56-767-6

Customer Information----------

Name : ARCHIVAL,ELMER T TM

Premise Address : BANICA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130051WS6 | Pole No | : | 0589052 |
| Serial No | : | 56865391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10157 |
| 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 | | 202.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 202.50 | 4.05 |
| Sub-Total | | - 168.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.69 |
| 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 | | 21.79 |
| CURRENT BILL - APRIL 2016 | | 118.48 |
| TOTAL AMOUNT DUE | | 320.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 333.00

Your monthly electricity consumption chart

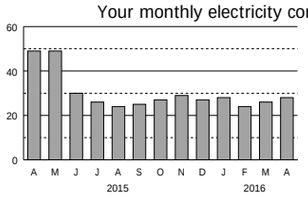


Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.48 | | |
| Less : VAT | 7.71 | | |
| Amount Net of VAT | 110.77 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 1.95 | VATable Sales | 110.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.71 | VAT Amount | 7.71 |
| TOTAL AMOUNT DUE | 113.20 | TOTAL SALES | 118.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1750/0/10/04-19-2016/75

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. : 438486364978

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-56-767-6 | Premise Address | : BANICA TALAMBAN | | |
| Account ID | : 4386110000-6 | | | | |
| Customer Name | : ARCHIVAL,ELMER T TM | TOTAL AMOUNT DUE | : 320.96 | Overdue Bill | : 2 |
| Meter Number | : 130051WS6 | | | | |
| 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

*43861100006* BC13/222.3/1750/0/10/04-19-2016/75 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284997466302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509382

*28493337134*

Date : 04-19-2016

BC13/222.3/1755/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849333713-4

Collection Ref. Code : 1855-24-992-8

Customer Information----------

Name : BORRES,ELVIS BONTILAO

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118660 | Pole No | : | 0409751 |
| Serial No | : | 40052067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 742 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 332 | 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 | | 658.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 658.00 | 13.16 |
| Sub-Total | | - 30.22 |
| Government Charges | | |
| Franchise Tax - Local | | 6.28 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.99 |
| 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 | | 115.89 |
| CURRENT BILL - APRIL 2016 | | 953.24 |
| TOTAL AMOUNT DUE | | 1,611.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,250.00

Your monthly electricity consumption chart

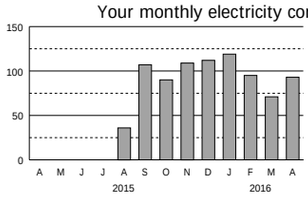


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 953.24 | | |
| Less : VAT | 65.31 | | |
| Amount Net of VAT | 887.93 | | |
| Less: BIR 2306 | 27.57 | | |
| BIR 2307 | 16.87 | VATable Sales | 887.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 843.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.31 | VAT Amount | 65.31 |
| TOTAL AMOUNT DUE | 908.80 | TOTAL SALES | 953.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1755/0/10/04-19-2016/75

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. : 284997466302

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-24-992-8 | Premise Address | : BANICA,TALAMBAN,CEBU CITY |
| Account ID | : 2849333713-4 | | |
| Customer Name | : BORRES,ELVIS BONTILAO | TOTAL AMOUNT DUE | : 1,611.27 |
| Meter Number | : MTR1118660 | | |
| 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

*28493337134* BC13/222.3/1755/0/10/04-19-2016/75 6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489903312083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511729

*4891557784*

Date : 04-19-2016

BC13/222.3/1756/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891557878-4

Collection Ref. Code : 1853-97-584-2

Customer Information----------

Name : MEJARES,MARIVIC SABERON

Premise Address : BANICA,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564559 GS6 | Pole No | : | 0589031 |
| Serial No | : | 24883395 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1658 |
| 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 | | 103.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 103.50 | 2.07 |
| Sub-Total | | - 163.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.46 |
| 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 | | 20.78 |
| CURRENT BILL - APRIL 2016 | | 112.25 |
| TOTAL AMOUNT DUE | | 215.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 232.00

Your monthly electricity consumption chart

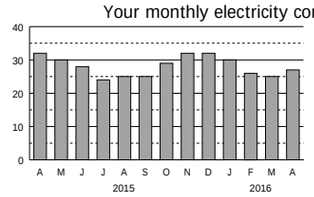


Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.25 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 105.03 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.84 | VATable Sales | 105.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 107.29 | TOTAL SALES | 112.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1756/0/10/04-19-2016/75

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. : 489903312083

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-97-584-2 | Premise Address | : BANICA,TALAMBAN | | |
| Account ID | : 4891557878-4 | | | | |
| Customer Name | : MEJARES,MARIVIC SABERON | TOTAL AMOUNT DUE | : 215.60 | Overdue Bill | : 1 |
| Meter Number | : 564559 GS6 | | | | |
| 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

*4891557784* BC13/222.3/1756/0/10/04-19-2016/75 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492240940852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514109

*49215440493*

Date : 04-19-2016

BC13/222.3/1765/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921544049-3

Collection Ref. Code : 1853-97-602-4

Customer Information----------

Name : ARCHIVAL,NIDA CONDES

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565349 GS6 | Pole No | : | 0589031 |
| Serial No | : | 23358716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11607 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 236 | 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 | | 2,802.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,803.00 | 56.06 |
| Sub-Total | | 87.46 |
| Government Charges | | |
| Franchise Tax - Local | | 21.14 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 13.03 |
| 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 | | 382.66 |
| CURRENT BILL - APRIL 2016 | | 3,201.95 |
| TOTAL AMOUNT DUE | | 6,004.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,120.00

Your monthly electricity consumption chart

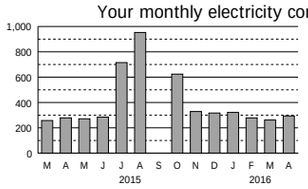


Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,201.95 | | |
| Less : VAT | 221.45 | | |
| Amount Net of VAT | 2,980.50 | | |
| Less: BIR 2306 | 93.41 | | |
| BIR 2307 | 56.81 | VATable Sales | 2,980.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,830.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.45 | VAT Amount | 221.45 |
| TOTAL AMOUNT DUE | 3,051.73 | TOTAL SALES | 3,201.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1765/0/10/04-19-2016/75

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. : 492240940852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-97-602-4 | Premise Address | : BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 4921544049-3 | | | | |
| Customer Name | : ARCHIVAL,NIDA CONDES | TOTAL AMOUNT DUE | : 6,004.86 | Overdue Bill | : 1 |
| Meter Number | : 565349 GS6 | | | | |
| 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

*49215440493* BC13/222.3/1765/0/10/04-19-2016/75 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994316541146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516899

*99441100007*

Date : 04-19-2016

BC13/222.3/1795/0589045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944110000-7

Collection Ref. Code : 1845-30-266-4

Customer Information----------

Name : LIMOTAN,GINA V

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468304GS6 | Pole No | : | 0589045 |
| Serial No | : | 77853478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4205 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4111 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 390 | 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 | | 584.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 584.50 | 11.69 |
| Sub-Total | | - 32.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 1.19 |
| 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 | | 116.98 |
| CURRENT BILL - APRIL 2016 | | 961.68 |
| TOTAL AMOUNT DUE | | 1,546.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,550.00

Your monthly electricity consumption chart

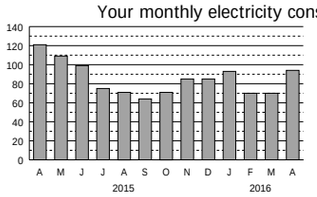


Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 961.68 | | |
| Less : VAT | 65.85 | | |
| Amount Net of VAT | 895.83 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.02 | VATable Sales | 895.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 851.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.85 | VAT Amount | 65.85 |
| TOTAL AMOUNT DUE | 916.86 | TOTAL SALES | 961.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1795/0/10/04-19-2016/75

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. : 994316541146

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-30-266-4 | Premise Address | : BANICA,TALAMBAN,CEBU CITY |
| Account ID | : 9944110000-7 | | |
| Customer Name | : LIMOTAN,GINA V | TOTAL AMOUNT DUE | : 1,546.36 Overdue Bill : 1 |
| Meter Number | : 468304GS6 | | |
| 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

*99441100007* BC13/222.3/1795/0/10/04-19-2016/75 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118085181610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510737

*11871100001*

Date : 04-19-2016

BC13/222.3/1810/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187110000-1

Collection Ref. Code : 1825-25-935-6

Customer Information----------

Name : MEJARES,ARNEL A

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267646GS6 | Pole No | : | 0589031 |
| Serial No | : | 42515387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4114 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 688 | 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 | | 405.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 405.50 | 8.11 |
| Sub-Total | | - 149.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.92 |
| 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 | | 41.21 |
| CURRENT BILL - APRIL 2016 | | 286.05 |
| TOTAL AMOUNT DUE | | 691.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 300.00

Your monthly electricity consumption chart

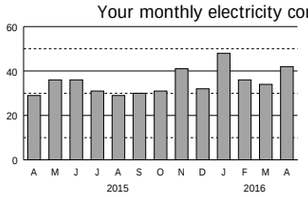


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 286.05 | | |
| Less : VAT | 19.36 | | |
| Amount Net of VAT | 266.69 | | |
| Less: BIR 2306 | 8.23 | | |
| BIR 2307 | 4.93 | VATable Sales | 266.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.36 | VAT Amount | 19.36 |
| TOTAL AMOUNT DUE | 272.89 | TOTAL SALES | 286.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1810/0/10/04-19-2016/75

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. : 118085181610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-25-935-6 | Premise Address | : BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 1187110000-1 | | | | |
| Customer Name | : MEJARES,ARNEL A | TOTAL AMOUNT DUE | : 691.74 | Overdue Bill | : 2 |
| Meter Number | : 267646GS6 | | | | |
| 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 _____

*11871100001* BC13/222.3/1810/0/10/04-19-2016/75 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228013977046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515601

*22871100008*

Date : 04-19-2016

BC13/222.3/1820/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287110000-8

Collection Ref. Code : 1839-59-431-4

Customer Information----------

Name : PADAYHAG,BERNARDO M

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094000 | Pole No | : | 0589031 |
| Serial No | : | 129127638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 290 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 275 |
| 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 | | 197.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| 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 139.13 | - 139.13 |
| Surcharge | 0.02 of 198.00 | 3.96 |
| Sub-Total | | - 135.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.13 |
| 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 | | 8.30 |
| CURRENT BILL - APRIL 2016 | | 17.26 |
| TOTAL AMOUNT DUE | | 215.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 190.00

Your monthly electricity consumption chart

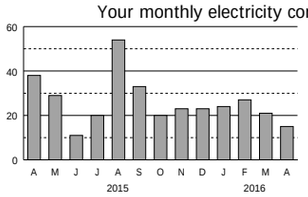


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.26 | | |
| Less : VAT | 1.08 | | |
| Amount Net of VAT | 16.18 | | |
| Less: BIR 2306 | 0.51 | | |
| BIR 2307 | 0.18 | VATable Sales | 16.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.08 | VAT Amount | 1.08 |
| TOTAL AMOUNT DUE | 16.57 | TOTAL SALES | 17.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1820/0/10/04-19-2016/75

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. : 228013977046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-59-431-4 | Premise Address | : BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 2287110000-8 | | | | |
| Customer Name | : PADAYHAG,BERNARDO M | TOTAL AMOUNT DUE | : 215.15 | Overdue Bill | : 2 |
| Meter Number | : MTR1094000 | | | | |
| 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 _____

*22871100008*

BC13/222.3/1820/0/10/04-19-2016/75

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408398107405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504299

*40871100000*

Date : 04-19-2016

BC13/222.3/1830/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087110000-0

Collection Ref. Code : 1825-25-668-3

Customer Information----------

Name : SABERON,EVELYN TM M

Premise Address : 386 SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060541 | Pole No | : | 0589031 |
| Serial No | : | 125294808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 373 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 160 | 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 | | 137.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| 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 | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 138.00 | 2.76 |
| Sub-Total | | 5.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 0.87 |
| 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 | | 33.00 |
| CURRENT BILL - APRIL 2016 | | 281.30 |
| TOTAL AMOUNT DUE | | 419.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 222.00

Your monthly electricity consumption chart

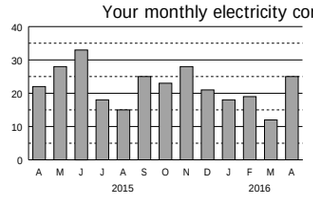


Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.30 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 262.07 | | |
| Less: BIR 2306 | 8.17 | | |
| BIR 2307 | 5.00 | VATable Sales | 262.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 248.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 268.13 | TOTAL SALES | 281.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1830/0/10/04-19-2016/75

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. : 408398107405

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-25-668-3 | Premise Address | : 386 SITIO BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 4087110000-0 | | | | |
| Customer Name | : SABERON,EVELYN TM M | TOTAL AMOUNT DUE | : 419.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1060541 | | | | |
| 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

*40871100000* BC13/222.3/1830/0/10/04-19-2016/75 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410325551373

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*41072837085*

1004505590

Date : 04-19-2016

BC13/222.3/1835/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107283708-5

Collection Ref. Code : 1861-23-542-9

Customer Information----------

Name : ARCHIVAL,IRENE CONDES

Premise Address : SITIO BANICA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044826 | Pole No | : | 0589031 |
| Serial No | : | 121754557 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 844 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 794 |
| 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 | | 234.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 626.50 | 12.53 |
| Sub-Total | | - 174.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.60 |
| 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 | | 49.37 |
| CURRENT BILL - APRIL 2016 | | 343.15 |
| TOTAL AMOUNT DUE | | 577.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 392.00

Your monthly electricity consumption chart

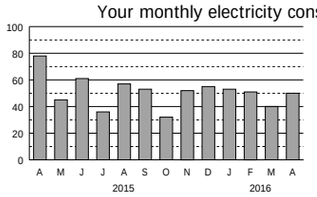


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 343.15 | | |
| Less : VAT | 23.33 | | |
| Amount Net of VAT | 319.82 | | |
| Less: BIR 2306 | 9.93 | | |
| BIR 2307 | 5.92 | VATable Sales | 319.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 303.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.33 | VAT Amount | 23.33 |
| TOTAL AMOUNT DUE | 327.30 | TOTAL SALES | 343.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/04-19-2016/75

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. : 410325551373

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-23-542-9 | Premise Address | : SITIO BANICA,BUDLAAN, CEBU CITY |
| Account ID | : 4107283708-5 | | |
| Customer Name | : ARCHIVAL,IRENE CONDES | TOTAL AMOUNT DUE | : 577.67 |
| Meter Number | : MTR1044826 | | |
| 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 _____

*41072837085*

BC13/222.3/1835/0/10/04-19-2016/75

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868183835415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499996

*86876048819*

Date : 04-19-2016

BC13/222.3/1835/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687604881-9

Collection Ref. Code : 1859-84-881-8

Customer Information----------

Name : MALUYA,FREDIRICK DELIMA

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049793 | Pole No | : | 0409716 |
| Serial No | : | 125288447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 410 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 115 | 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 | | 114.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 114.50 | 2.29 |
| Sub-Total | | - 139.62 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.61 |
| 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 | | 17.80 |
| CURRENT BILL - APRIL 2016 | | 96.50 |
| TOTAL AMOUNT DUE | | 210.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 214.00

Your monthly electricity consumption chart

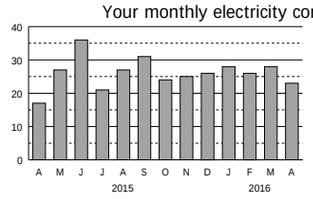


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.50 | | |
| Less : VAT | 6.25 | | |
| Amount Net of VAT | 90.25 | | |
| Less: BIR 2306 | 2.69 | | |
| BIR 2307 | 1.59 | VATable Sales | 90.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.25 | VAT Amount | 6.25 |
| TOTAL AMOUNT DUE | 92.22 | TOTAL SALES | 96.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/04-19-2016/75

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. : 868183835415

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-84-881-8 | Premise Address | : BANICA,TALAMBAN, CEBU CITY |
| Account ID | : 8687604881-9 | | |
| Customer Name | : MALUYA,FREDIRICK DELIMA | TOTAL AMOUNT DUE | : 210.96 |
| Meter Number | : MTR1049793 | | |
| 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 _____

*86876048819*

BC13/222.3/1835/0/10/04-19-2016/75

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794882687965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514900

*79461100004*

Date : 04-19-2016

BC13/222.3/1840/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946110000-4

Collection Ref. Code : 1823-84-923-7

Customer Information----------

Name : ARCHIVAL,STELLA S

Premise Address : SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389844GS6 | Pole No | : | 0589031 |
| Serial No | : | 60770675 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4489 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4476 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 200 | 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 | | 231.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| 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 120.58 | - 120.58 |
| Surcharge | 0.02 of 782.00 | 15.64 |
| Sub-Total | | - 104.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.15 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 7.31 |
| 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 | | 8.83 |
| CURRENT BILL - APRIL 2016 | | 29.47 |
| TOTAL AMOUNT DUE | | 261.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 550.00

Your monthly electricity consumption chart

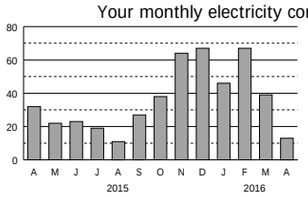


Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29.47 | | |
| Less : VAT | 2.49 | | |
| Amount Net of VAT | 26.98 | | |
| Less: BIR 2306 | 1.08 | | |
| BIR 2307 | 0.42 | VATable Sales | 26.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.49 | VAT Amount | 2.49 |
| TOTAL AMOUNT DUE | 27.97 | TOTAL SALES | 29.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1840/0/10/04-19-2016/75

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. : 794882687965

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-84-923-7 | Premise Address | : SITIO BANICA,TALAMBAN,CEBU CITY |
| Account ID | : 7946110000-4 | | |
| Customer Name | : ARCHIVAL,STELLA S | TOTAL AMOUNT DUE | : 261.38 |
| Meter Number | : 389844GS6 | | |
| 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 _____

*79461100004* BC13/222.3/1840/0/10/04-19-2016/75 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469052548149

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501088

*46971100006*

Date : 04-19-2016

BC13/222.3/1860/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697110000-6

Collection Ref. Code : 1833-96-170-6

Customer Information----------

Name : ANCOT,DIONESIO Q

Premise Address : BANICA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276691GS6 | Pole No | : | 0589031 |
| Serial No | : | 45318758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6812 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6782 |
| 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 | | 127.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 127.00 | 2.54 |
| Sub-Total | | - 181.57 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.77 |
| 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 | | 23.08 |
| CURRENT BILL - APRIL 2016 | | 124.76 |
| TOTAL AMOUNT DUE | | 251.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 200.00

Your monthly electricity consumption chart

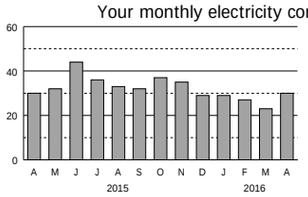


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.76 | | |
| Less : VAT | 8.03 | | |
| Amount Net of VAT | 116.73 | | |
| Less: BIR 2306 | 3.46 | | |
| BIR 2307 | 2.05 | VATable Sales | 116.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.03 | VAT Amount | 8.03 |
| TOTAL AMOUNT DUE | 119.25 | TOTAL SALES | 124.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1860/0/10/04-19-2016/75

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. : 469052548149

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-96-170-6 | Premise Address | : BANICA TALAMBAN |
| Account ID | : 4697110000-6 | | |
| Customer Name | : ANCOT,DIONESIO Q | TOTAL AMOUNT DUE | : 251.92 |
| Meter Number | : 276691GS6 | | |
| 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 _____

*46971100006*

BC13/222.3/1860/0/10/04-19-2016/75

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984678053818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510941

*98432100000*

Date : 04-19-2016

BC13/222.3/1870/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843210000-0

Collection Ref. Code : 1813-44-629-6

Customer Information----------

Name : TAGALOG,MARGARITO TM V.

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270783GS6 | Pole No | : | 0589031 |
| Serial No | : | 48391707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10820 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 100 | 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 | | 3,201.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,201.50 | 64.03 |
| Sub-Total | | 90.73 |
| Government Charges | | |
| Franchise Tax - Local | | 18.11 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 13.06 |
| 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 | | 327.61 |
| CURRENT BILL - APRIL 2016 | | 2,742.07 |
| TOTAL AMOUNT DUE | | 5,943.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

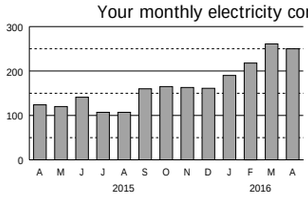


Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,742.07 | | |
| Less : VAT | 190.38 | | |
| Amount Net of VAT | 2,551.69 | | |
| Less: BIR 2306 | 80.31 | | |
| BIR 2307 | 48.65 | VATable Sales | 2,551.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,422.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.38 | VAT Amount | 190.38 |
| TOTAL AMOUNT DUE | 2,613.11 | TOTAL SALES | 2,742.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1870/0/10/04-19-2016/75

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. : 984678053818

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-44-629-6 | Premise Address | : BANICA,TALAMBAN,CEBU CITY | | |
| Account ID | : 9843210000-0 | | | | |
| Customer Name | : TAGALOG,MARGARITO TM V. | TOTAL AMOUNT DUE | : 5,943.46 | Overdue Bill | : 1 |
| Meter Number | : 270783GS6 | | | | |
| 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

*98432100000* BC13/222.3/1870/0/10/04-19-2016/75 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786601736053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509484

*78661100004*

Date : 04-19-2016

BC13/222.3/1890/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866110000-4

Collection Ref. Code : 1823-98-890-3

Customer Information----------

Name : OLIVAR,GEORGE M

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406864GS6 | Pole No | : | 0589024 |
| Serial No | : | 2003218776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6046 |
| 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 | | 177.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 177.50 | 3.55 |
| Sub-Total | | - 162.47 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.28 |
| 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 | | 20.97 |
| CURRENT BILL - APRIL 2016 | | 113.92 |
| TOTAL AMOUNT DUE | | 291.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 195.00

Your monthly electricity consumption chart

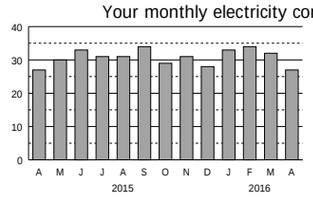


Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.92 | | |
| Less : VAT | 7.40 | | |
| Amount Net of VAT | 106.52 | | |
| Less: BIR 2306 | 3.20 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.40 | VAT Amount | 7.40 |
| TOTAL AMOUNT DUE | 108.85 | TOTAL SALES | 113.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1890/0/10/04-19-2016/75

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. : 786601736053

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-98-890-3 | Premise Address | : BANICA,TALAMBAN,CEBU CITY |
| Account ID | : 7866110000-4 | | |
| Customer Name | : OLIVAR,GEORGE M | TOTAL AMOUNT DUE | : 291.34 |
| Meter Number | : 406864GS6 | | |
| 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

*78661100004* BC13/222.3/1890/0/10/04-19-2016/75 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051648303774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05170062490*

1004510468

Date : 04-19-2016

BC13/222.3/1895/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517006249-0

Collection Ref. Code : 1857-81-215-8

Customer Information----------

Name : BIONG,CHERRY ANN CALAGO

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5076 EIS6 | Pole No | : | 0589024 |
| Serial No | : | 51988157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 734 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 222 | 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 | | 193.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 404.00 | 8.08 |
| Sub-Total | | - 175.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.95 |
| 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 | | 35.26 |
| CURRENT BILL - APRIL 2016 | | 226.70 |
| TOTAL AMOUNT DUE | | 420.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 210.00

Your monthly electricity consumption chart

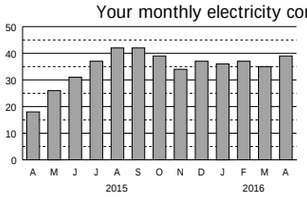


Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.70 | | |
| Less : VAT | 15.22 | | |
| Amount Net of VAT | 211.48 | | |
| Less: BIR 2306 | 6.49 | | |
| BIR 2307 | 3.86 | VATable Sales | 211.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.22 | VAT Amount | 15.22 |
| TOTAL AMOUNT DUE | 216.35 | TOTAL SALES | 226.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1895/0/10/04-19-2016/75

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. : 051648303774

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-81-215-8 | Premise Address | : BANICA,TALAMBAN, CEBU CITY | | |
| Account ID | : 0517006249-0 | | | | |
| Customer Name | : BIONG,CHERRY ANN CALAGO | TOTAL AMOUNT DUE | : 420.47 | Overdue Bill | : 1 |
| Meter Number | : 5076 EIS6 | | | | |
| 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

*05170062490* BC13/222.3/1895/0/10/04-19-2016/75 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306063342715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502926

*30692100008*

Date : 04-19-2016

BC13/222.3/1910/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069210000-8

Collection Ref. Code : 1831-33-452-6

Customer Information----------

Name : YCOT,MARILOU O

Premise Address : BANICA TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258370GS6 | Pole No | : | 0589024 |
| Serial No | : | 44214590 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12169 |
| 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 | | 975.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 976.00 | 19.52 |
| Sub-Total | | 32.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.42 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 4.85 |
| 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 | | 152.30 |
| CURRENT BILL - APRIL 2016 | | 1,274.48 |
| TOTAL AMOUNT DUE | | 2,250.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 882.00

Your monthly electricity consumption chart

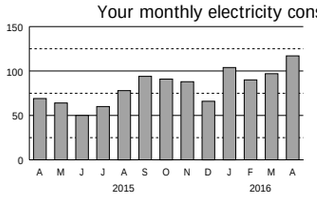


Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,274.48 | | |
| Less : VAT | 88.14 | | |
| Amount Net of VAT | 1,186.34 | | |
| Less: BIR 2306 | 37.19 | | |
| BIR 2307 | 22.61 | VATable Sales | 1,186.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,126.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.14 | VAT Amount | 88.14 |
| TOTAL AMOUNT DUE | 1,214.68 | TOTAL SALES | 1,274.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1910/0/10/04-19-2016/75

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. : 306063342715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-33-452-6 | Premise Address | : BANICA TALAMBAN | | |
| Account ID | : 3069210000-8 | | | | |
| Customer Name | : YCOT,MARILOU O | TOTAL AMOUNT DUE | : 2,250.30 | Overdue Bill | : 1 |
| Meter Number | : 258370GS6 | | | | |
| 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

*30692100008* BC13/222.3/1910/0/10/04-19-2016/75 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414071170057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507721

*41422100002*

Date : 04-19-2016

BC13/222.3/1920/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142210000-2

Collection Ref. Code : 1827-23-830-5

Customer Information----------

Name : ESPINOSA,LEOPOLDO O.

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083528 | Pole No | : | 0589024 |
| Serial No | : | 40008812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 259 |
| 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 | | 99.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 100.00 | 2.00 |
| Sub-Total | | - 148.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.38 |
| CURRENT BILL - APRIL 2016 | | 181.28 |
| TOTAL AMOUNT DUE | | 281.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 81.00

Your monthly electricity consumption chart

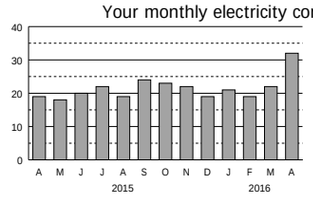


Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.28 | | |
| Less : VAT | 11.99 | | |
| Amount Net of VAT | 169.29 | | |
| Less: BIR 2306 | 5.14 | | |
| BIR 2307 | 3.08 | VATable Sales | 169.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.99 | VAT Amount | 11.99 |
| TOTAL AMOUNT DUE | 173.06 | TOTAL SALES | 181.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1920/0/10/04-19-2016/75

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. : 414071170057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-23-830-5 | | Premise Address | : TALAMBAN | |
| Account ID | : 4142210000-2 | | | | |
| Customer Name | : ESPINOSA,LEOPOLDO O. | | TOTAL AMOUNT DUE | : 281.11 | Overdue Bill : 1 |
| Meter Number | : MTR1083528 | | | | |
| 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

*41422100002* BC13/222.3/1920/0/10/04-19-2016/75 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157633279925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512981

*15771100003*

Date : 04-19-2016

BC13/222.3/1960/0621614/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577110000-3

Collection Ref. Code : 1825-22-878-7

Customer Information----------

Name : LAUZA,MICHAEL J

Premise Address : KANG-UMBAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418873GS6 | Pole No | : | 0621614 |
| Serial No | : | 65576313 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10184 |
| 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 | | 2,026.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,393.00 | 87.86 |
| Sub-Total | | 109.01 |
| Government Charges | | |
| Franchise Tax - Local | | 14.63 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 14.84 |
| 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 | | 264.36 |
| CURRENT BILL - APRIL 2016 | | 2,214.80 |
| TOTAL AMOUNT DUE | | 4,240.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,367.00

Your monthly electricity consumption chart

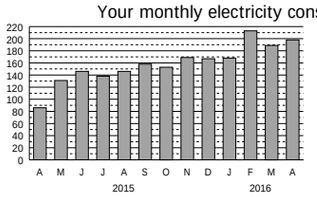


Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,214.80 | | |
| Less : VAT | 155.40 | | |
| Amount Net of VAT | 2,059.40 | | |
| Less: BIR 2306 | 65.54 | | |
| BIR 2307 | 39.30 | VATable Sales | 2,059.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,954.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.40 | VAT Amount | 155.40 |
| TOTAL AMOUNT DUE | 2,109.96 | TOTAL SALES | 2,214.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1960/0/10/04-19-2016/75

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. : 157633279925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-22-878-7 | Premise Address | : KANG-UMBAO,BUDLAAN,CEBU CITY | | |
| Account ID | : 1577110000-3 | | | | |
| Customer Name | : LAUZA,MICHAEL J | TOTAL AMOUNT DUE | : 4,240.89 | Overdue Bill | : 1 |
| Meter Number | : 418873GS6 | | | | |
| 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

*15771100003* BC13/222.3/1960/0/10/04-19-2016/75 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151544677856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509857

*15162100000*

Date : 04-19-2016

BC13/222.3/1970/0621621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516210000-0

Collection Ref. Code : 1841-72-992-2

Customer Information----------

Name : COCA,JUNIFER A

Premise Address : KANG-UMBAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200636WS6 | Pole No | : | 0621621 |
| Serial No | : | 42324648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5506 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5462 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 300 | 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 | | 426.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| 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 | 0.1067/kWh | 4.69 |
| Surcharge | 0.02 of 1,226.50 | 24.53 |
| Sub-Total | | 29.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.40 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 3.91 |
| 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 | | 60.14 |
| CURRENT BILL - APRIL 2016 | | 512.99 |
| TOTAL AMOUNT DUE | | 939.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 800.00

Your monthly electricity consumption chart

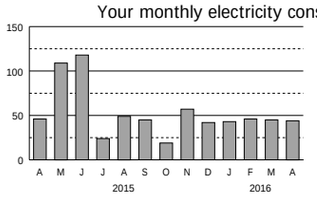


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 512.99 | | |
| Less : VAT | 35.77 | | |
| Amount Net of VAT | 477.22 | | |
| Less: BIR 2306 | 15.21 | | |
| BIR 2307 | 9.13 | VATable Sales | 477.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 452.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.77 | VAT Amount | 35.77 |
| TOTAL AMOUNT DUE | 488.65 | TOTAL SALES | 512.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1970/0/10/04-19-2016/75

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. : 151544677856

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-72-992-2 | Premise Address | : KANG-UMBAO,BUDLAAN,CEBU CITY | | |
| Account ID | : 1516210000-0 | | | | |
| Customer Name | : COCA,JUNIFER A | TOTAL AMOUNT DUE | : 939.26 | Overdue Bill | : 1 |
| Meter Number | : 200636WS6 | | | | |
| 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 _____

*15162100000* BC13/222.3/1970/0/10/04-19-2016/75 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451692809363

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510049

*45172100005*

Date : 04-19-2016

BC13/222.3/1980/0621635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517210000-5

Collection Ref. Code : 1841-77-530-4

Customer Information----------

Name : LAUZA,MICHAEL M2 J

Premise Address : CANG-UMBAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508624 GS6 | Pole No | : | 0621635 |
| Serial No | : | 71144776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 929 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 400 | 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 | | 208.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.6184/kWh | 9.28 |
| System Loss Charge | 0.8358/kWh | 12.54 |
| Sub-Total | | 99.80 |
| 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 | 0.1067/kWh | 1.60 |
| Surcharge | 0.02 of 717.50 | 14.35 |
| Sub-Total | | 15.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.20 |
| System Loss | | 0.68 |
| Distribution | | 5.75 |
| Others | | 2.06 |
| 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 | | 21.69 |
| CURRENT BILL - APRIL 2016 | | 185.36 |
| TOTAL AMOUNT DUE | | 393.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 509.00

Your monthly electricity consumption chart

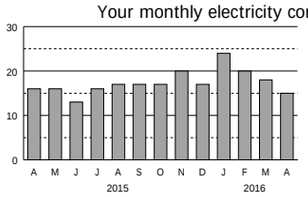


Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.36 | | |
| Less : VAT | 13.31 | | |
| Amount Net of VAT | 172.05 | | |
| Less: BIR 2306 | 5.65 | | |
| BIR 2307 | 3.30 | VATable Sales | 172.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.31 | VAT Amount | 13.31 |
| TOTAL AMOUNT DUE | 176.41 | TOTAL SALES | 185.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1980/0/10/04-19-2016/75

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. : 451692809363

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-77-530-4 | Premise Address | : CANG-UMBAO,BUDLAAN,CEBU CITY |
| Account ID | : 4517210000-5 | | |
| Customer Name | : LAUZA,MICHAEL M2 J | TOTAL AMOUNT DUE | : 393.79 |
| Meter Number | : 508624 GS6 | | |
| 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 _____

*45172100005*

BC13/222.3/1980/0/10/04-19-2016/75

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141499705785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503892

*14162100003*

Date : 04-19-2016

BC13/222.3/2070/0621761/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416210000-3

Collection Ref. Code : 1841-73-443-8

Customer Information----------

Name : GERENIA,ESTRELLA B

Premise Address : CANG-UMBAO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210111WS6 | Pole No | : | 0621761 |
| Serial No | : | 47674703 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3247 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 200 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 280.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| 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 Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 280.00 | 5.60 |
| Sub-Total | | 7.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.59 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 1.13 |
| 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 | | 28.24 |
| CURRENT BILL - APRIL 2016 | | 240.88 |
| TOTAL AMOUNT DUE | | 521.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 178.00

Your monthly electricity consumption chart

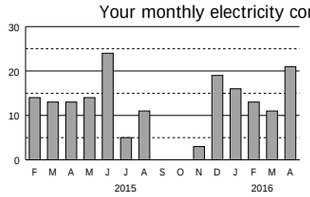


Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 240.88 | | |
| Less : VAT | 16.65 | | |
| Amount Net of VAT | 224.23 | | |
| Less: BIR 2306 | 7.08 | | |
| BIR 2307 | 4.28 | VATable Sales | 224.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 212.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.65 | VAT Amount | 16.65 |
| TOTAL AMOUNT DUE | 229.52 | TOTAL SALES | 240.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2070/0/10/04-19-2016/75

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. : 141499705785

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-73-443-8 | Premise Address | : CANG-UMBAO,BUDLA-AN,CEBU CITY |
| Account ID | : 1416210000-3 | | |
| Customer Name | : GERENIA,ESTRELLA B | TOTAL AMOUNT DUE | : 521.00 Overdue Bill : 2 |
| Meter Number | : 210111WS6 | | |
| 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

*14162100003* BC13/222.3/2070/0/10/04-19-2016/75 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611655357983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506202

*61102100007*

Date : 04-19-2016

BC13/222.3/2080/0621796/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110210000-7

Collection Ref. Code : 1841-31-293-2

Customer Information----------

Name : ENGLATERRA,NORMA T

Premise Address : CANG-UMBAO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505028 GS6 | Pole No | : | 0621796 |
| Serial No | : | 53328094 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1526 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 185 | 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 | | 63.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| 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 | 0.1067/kWh | 1.07 |
| Surcharge | 0.02 of 63.00 | 1.26 |
| Sub-Total | | 2.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 0.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 13.60 |
| CURRENT BILL - APRIL 2016 | | 116.08 |
| TOTAL AMOUNT DUE | | 179.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 676.00

Your monthly electricity consumption chart

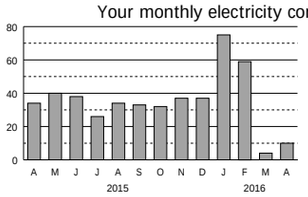


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.08 | | |
| Less : VAT | 8.06 | | |
| Amount Net of VAT | 108.02 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.07 | VATable Sales | 108.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 102.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.06 | VAT Amount | 8.06 |
| TOTAL AMOUNT DUE | 110.59 | TOTAL SALES | 116.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2080/0/10/04-19-2016/75

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. : 611655357983

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-31-293-2 | Premise Address | : CANG-UMBAO,BUDLA-AN,CEBU CITY | | |
| Account ID | : 6110210000-7 | | | | |
| Customer Name | : ENGLATERRA,NORMA T | TOTAL AMOUNT DUE | : 179.18 | Overdue Bill | : 1 |
| Meter Number | : 505028 GS6 | | | | |
| 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 _____

*61102100007* BC13/222.3/2080/0/10/04-19-2016/75 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927944853995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516129

*92761100004*

Date : 04-19-2016

BC13/222.3/2097/0488290/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276110000-4

Collection Ref. Code : 1845-71-275-7

Customer Information----------

Name : LUNGCOB,ANN E

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485622GS6 | Pole No | : | 0488290 |
| Serial No | : | 59242223 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10701 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 233 | 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 | | 1,956.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| 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 | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,956.00 | 39.12 |
| Sub-Total | | 65.17 |
| Government Charges | | |
| Franchise Tax - Local | | 17.50 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 9.92 |
| 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 | | 316.74 |
| CURRENT BILL - APRIL 2016 | | 2,649.99 |
| TOTAL AMOUNT DUE | | 4,606.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,800.00

Your monthly electricity consumption chart

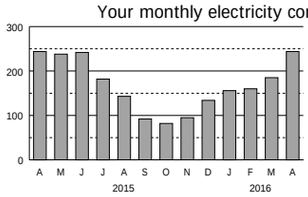


Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,649.99 | | |
| Less : VAT | 182.99 | | |
| Amount Net of VAT | 2,467.00 | | |
| Less: BIR 2306 | 77.22 | | |
| BIR 2307 | 47.02 | VATable Sales | 2,467.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,342.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.99 | VAT Amount | 182.99 |
| TOTAL AMOUNT DUE | 2,525.75 | TOTAL SALES | 2,649.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2097/0/10/04-19-2016/75

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. : 927944853995

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-71-275-7 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY |
| Account ID | : 9276110000-4 | | |
| Customer Name | : LUNGCOB,ANN E | TOTAL AMOUNT DUE | : 4,606.23 |
| Meter Number | : 485622GS6 | | |
| 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 _____

*92761100004* BC13/222.3/2097/0/10/04-19-2016/75 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601150768962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500064

*60135427064*

Date : 04-19-2016

BC13/222.3/2120/0409772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013542706-4

Collection Ref. Code : 1849-85-743-1

Customer Information----------

Name : VERDE,VIRGILIO SALDUA

Premise Address : LOT 2 BLOCK 2,RIDGEDALE SUBDIVISION,TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110182 | Pole No | : | 0409772 |
| Serial No | : | 129124835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2074 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1956 |
| 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 | | 938.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 938.00 | 18.76 |
| Sub-Total | | 31.36 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| 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 | | 153.49 |
| CURRENT BILL - APRIL 2016 | | 1,284.28 |
| TOTAL AMOUNT DUE | | 2,222.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,000.00

Your monthly electricity consumption chart

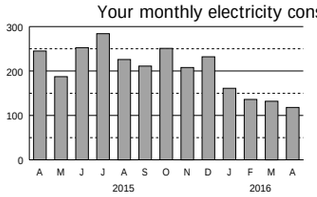


Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.28 | | |
| Less : VAT | 88.79 | | |
| Amount Net of VAT | 1,195.49 | | |
| Less: BIR 2306 | 37.46 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,195.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,135.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.79 | VAT Amount | 88.79 |
| TOTAL AMOUNT DUE | 1,224.03 | TOTAL SALES | 1,284.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2120/0/10/04-19-2016/75

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. : 601150768962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-743-1 | Premise Address | : LOT 2 BLOCK 2,RIDGEDALE SUBDIVISION,TAC-AN | | |
| Account ID | : 6013542706-4 | | | | |
| Customer Name | : VERDE,VIRGILIO SALDUA | TOTAL AMOUNT DUE | : 2,222.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1110182 | | | | |
| 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 _____

*60135427064* BC13/222.3/2120/0/10/04-19-2016/75 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453023662734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510927

*4530195820-8*

Date : 04-19-2016

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530195820-8

Collection Ref. Code : 1855-81-965-1

Customer Information----------

Name : CAPALAC,SERGIO JR. SURBAN

Premise Address : SITIO TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000365 EFS6 | Pole No | : | 1370593 |
| Serial No | : | 118020238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1601 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1558 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 264 | 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 | | 299.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 155.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.45 |
| 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 | | 41.86 |
| CURRENT BILL - APRIL 2016 | | 290.14 |
| TOTAL AMOUNT DUE | | 589.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 734.00

Your monthly electricity consumption chart

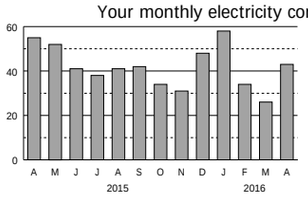


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.14 | | |
| Less : VAT | 19.52 | | |
| Amount Net of VAT | 270.62 | | |
| Less: BIR 2306 | 8.31 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.52 | VAT Amount | 19.52 |
| TOTAL AMOUNT DUE | 276.83 | TOTAL SALES | 290.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 453023662734

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-81-965-1 | Premise Address | : SITIO TAYONG,TALAMBAN, CEBU CITY |
| Account ID | : 4530195820-8 | | |
| Customer Name | : CAPALAC,SERGIO JR. SURBAN | TOTAL AMOUNT DUE | : 589.42 |
| Meter Number | : 000365 EFS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*4530195820-8* BC13/222.3/2125/0/10/04-19-2016/75 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456320954465

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*4562437577*

1004513052

Date : 04-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562243757-7

Collection Ref. Code : 1855-73-347-1

Customer Information----------

Name : PUENTENEGRA,AILEEN SURBAN

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2482 EVS6 | Pole No | : | 1370572 |
| Serial No | : | 01572602 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1925 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1857 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 218 | 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 | | 425.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 991.00 | 19.82 |
| Sub-Total | | - 107.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 78.15 |
| CURRENT BILL - APRIL 2016 | | 606.52 |
| TOTAL AMOUNT DUE | | 1,031.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 566.00

Your monthly electricity consumption chart

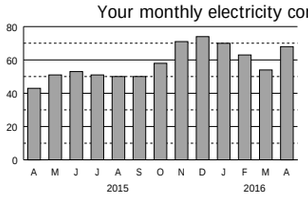


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 606.52 | | |
| Less : VAT | 41.79 | | |
| Amount Net of VAT | 564.73 | | |
| Less: BIR 2306 | 17.70 | | |
| BIR 2307 | 10.65 | VATable Sales | 564.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.79 | VAT Amount | 41.79 |
| TOTAL AMOUNT DUE | 578.17 | TOTAL SALES | 606.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 456320954465

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-73-347-1 | Premise Address | : TAYONG,BANILAD,CEBU CITY |
| Account ID | : 4562243757-7 | | |
| Customer Name | : PUENTENEGRA,AILEEN SURBAN | TOTAL AMOUNT DUE | : 1,031.75 |
| Meter Number | : 2482 EVS6 | | |
| 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 _____

*4562437577*

BC13/222.3/2125/0/10/04-19-2016/75

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386250327474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511775

*38615692274*

Date : 04-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861569227-4

Collection Ref. Code : 1859-25-017-3

Customer Information----------

Name : PUENTENEGRA,ERWIN SURBAN

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007864 | Pole No | : | 1370572 |
| Serial No | : | 121520617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1282 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1233 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 218 | 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 | | 310.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 311.00 | 6.22 |
| Sub-Total | | - 177.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.10 |
| 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 | | 47.61 |
| CURRENT BILL - APRIL 2016 | | 329.51 |
| TOTAL AMOUNT DUE | | 640.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 700.00

Your monthly electricity consumption chart

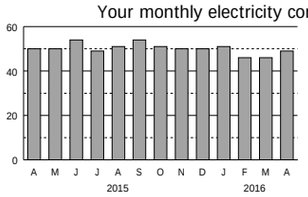


Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.51 | | |
| Less : VAT | 22.15 | | |
| Amount Net of VAT | 307.36 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.15 | VAT Amount | 22.15 |
| TOTAL AMOUNT DUE | 314.40 | TOTAL SALES | 329.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 386250327474

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-017-3 | Premise Address | : SITIO TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 3861569227-4 | | | | |
| Customer Name | : PUENTENEGRA,ERWIN SURBAN | TOTAL AMOUNT DUE | : 640.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1007864 | | | | |
| 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 _____

*38615692274* BC13/222.3/2125/0/10/04-19-2016/75 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983456607022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509965

*98388556577*

Date : 04-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838855657-7

Collection Ref. Code : 1849-84-452-6

Customer Information----------

Name : SURBAN,DIOMEDES MEDALLE

Premise Address : TAYONG,,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3237 EVS6 | Pole No | : | 1370572 |
| Serial No | : | 01643627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3446 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 496 | 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 | | 1,335.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,335.00 | 26.70 |
| Sub-Total | | 41.33 |
| Government Charges | | |
| Franchise Tax - Local | | 9.88 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| 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 | | 178.74 |
| CURRENT BILL - APRIL 2016 | | 1,495.73 |
| TOTAL AMOUNT DUE | | 2,830.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,332.00

Your monthly electricity consumption chart

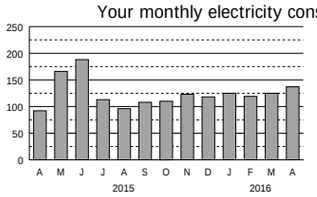


Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,495.73 | | |
| Less : VAT | 103.60 | | |
| Amount Net of VAT | 1,392.13 | | |
| Less: BIR 2306 | 43.71 | | |
| BIR 2307 | 26.54 | VATable Sales | 1,392.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,321.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.60 | VAT Amount | 103.60 |
| TOTAL AMOUNT DUE | 1,425.48 | TOTAL SALES | 1,495.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 983456607022

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-84-452-6 | Premise Address | : TAYONG,,TALAMBAN, CEBU CITY | | |
| Account ID | : 9838855657-7 | | | | |
| Customer Name | : SURBAN,DIOMEDES MEDALLE | TOTAL AMOUNT DUE | : 2,830.90 | Overdue Bill | : 1 |
| Meter Number | : 3237 EVS6 | | | | |
| 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

*98388556577* BC13/222.3/2125/0/10/04-19-2016/75 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535327511311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53547975556*

1004500653

Date : 04-19-2016

BC13/222.3/2125/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354797555-6

Collection Ref. Code : 1855-73-434-6

Customer Information----------

Name : BRIGOLI,RONALD BANARES

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5376 EVS6 | Pole No | : | 0616280 |
| Serial No | : | 01412965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1201 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1160 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 133 | 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 | | 306.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 147.96 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| 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 | | 40.02 |
| CURRENT BILL - APRIL 2016 | | 277.31 |
| TOTAL AMOUNT DUE | | 584.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 302.00

Your monthly electricity consumption chart

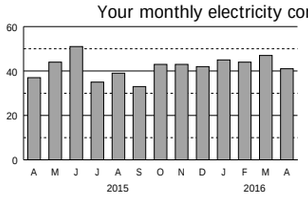


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.31 | | |
| Less : VAT | 18.71 | | |
| Amount Net of VAT | 258.60 | | |
| Less: BIR 2306 | 7.95 | | |
| BIR 2307 | 4.78 | VATable Sales | 258.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.71 | VAT Amount | 18.71 |
| TOTAL AMOUNT DUE | 264.58 | TOTAL SALES | 277.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 535327511311

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-73-434-6 | Premise Address | : TAYONG,BANILAD, CEBU CITY |
| Account ID | : 5354797555-6 | | |
| Customer Name | : BRIGOLI,RONALD BANARES | TOTAL AMOUNT DUE | : 584.08 |
| Meter Number | : 5376 EVS6 | | |
| 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 _____

*53547975556* BC13/222.3/2125/0/10/04-19-2016/75 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766633598843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76663365302*

BILLING STATEMENT

1004499276

Date : 04-19-2016

BC13/222.3/2125/1370586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666336530-2

Collection Ref. Code : 1857-26-257-3

Customer Information----------

Name : PANILAGAN,MA.ELENA GIVA

Premise Address : TAYONG,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003641 EFS6 | Pole No | : | 1370586 |
| Serial No | : | 97686619 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 763 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 334 | 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 | | 170.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 170.50 | 3.41 |
| Sub-Total | | - 158.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.76 |
| 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 | | 41.53 |
| CURRENT BILL - APRIL 2016 | | 287.23 |
| TOTAL AMOUNT DUE | | 457.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 101.00

Your monthly electricity consumption chart

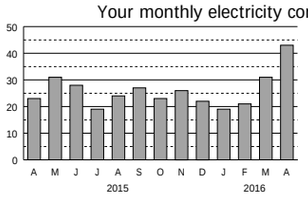


Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.23 | | |
| Less : VAT | 19.21 | | |
| Amount Net of VAT | 268.02 | | |
| Less: BIR 2306 | 8.18 | | |
| BIR 2307 | 4.95 | VATable Sales | 268.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.21 | VAT Amount | 19.21 |
| TOTAL AMOUNT DUE | 274.10 | TOTAL SALES | 287.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 766633598843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-26-257-3 | Premise Address | : TAYONG,TALAMBAN | | |
| Account ID | : 7666336530-2 | | | | |
| Customer Name | : PANILAGAN,MA.ELENA GIVA | TOTAL AMOUNT DUE | : 457.51 | Overdue Bill | : 1 |
| Meter Number | : 003641 EFS6 | | | | |
| 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 _____

*76663365302*

BC13/222.3/2125/0/10/04-19-2016/75

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204013192348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501589

*20443725484*

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044372548-4

Collection Ref. Code : 1855-73-536-9

Customer Information----------

Name : COLLAMAT,BERONICA SURBAN

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1862 EVS6 | Pole No | : | 1370565 |
| Serial No | : | 01576835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2382 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 218 | 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 | | 1,510.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,510.00 | 30.20 |
| Sub-Total | | 47.39 |
| Government Charges | | |
| Franchise Tax - Local | | 11.59 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.08 |
| 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 | | 209.76 |
| CURRENT BILL - APRIL 2016 | | 1,755.41 |
| TOTAL AMOUNT DUE | | 3,265.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,632.00

Your monthly electricity consumption chart

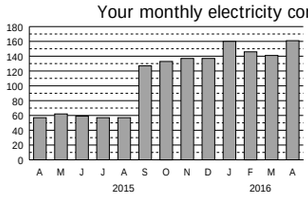


Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,755.41 | | |
| Less : VAT | 121.49 | | |
| Amount Net of VAT | 1,633.92 | | |
| Less: BIR 2306 | 51.26 | | |
| BIR 2307 | 31.14 | VATable Sales | 1,633.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.49 | VAT Amount | 121.49 |
| TOTAL AMOUNT DUE | 1,673.01 | TOTAL SALES | 1,755.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 204013192348

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-536-9 | Premise Address | : TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 2044372548-4 | | | | |
| Customer Name | : COLLAMAT,BERONICA SURBAN | TOTAL AMOUNT DUE | : 3,265.60 | Overdue Bill | : 1 |
| Meter Number | : 1862 EVS6 | | | | |
| 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

*20443725484* BC13/222.3/2125/0/10/04-19-2016/75 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597052693072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515934

*59722693112*

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972269311-2

Collection Ref. Code : 1857-35-116-9

Customer Information----------

Name : QUITONG,JOSE BANQUIAO

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2610 EIS6 | Pole No | : | 1370551 |
| Serial No | : | 83304217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 741 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 132 | 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 | | 387.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 387.50 | 7.75 |
| Sub-Total | | - 143.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.55 |
| 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 | | 29.11 |
| CURRENT BILL - APRIL 2016 | | 187.76 |
| TOTAL AMOUNT DUE | | 575.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 200.00

Your monthly electricity consumption chart

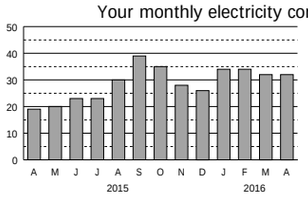


Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.76 | | |
| Less : VAT | 12.68 | | |
| Amount Net of VAT | 175.08 | | |
| Less: BIR 2306 | 5.42 | | |
| BIR 2307 | 3.20 | VATable Sales | 175.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.68 | VAT Amount | 12.68 |
| TOTAL AMOUNT DUE | 179.14 | TOTAL SALES | 187.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 597052693072

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-35-116-9 | Premise Address | : SITIO TAYONG,BANILAD, CEBU CITY |
| Account ID | : 5972269311-2 | | |
| Customer Name | : QUITONG,JOSE BANQUIAO | TOTAL AMOUNT DUE | : 575.50 |
| Meter Number | : 2610 EIS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*59722693112*

BC13/222.3/2125/0/10/04-19-2016/75

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423239510374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513981

*42343457117*

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234345711-7

Collection Ref. Code : 1849-89-947-9

Customer Information----------

Name : PANSOY,LITA CAPALAC

Premise Address : TAYONG,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5687 EVS6 | Pole No | : | 1370565 |
| Serial No | : | 01576879 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2986 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 264 | 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 | | 601.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 1,301.00 | 26.02 |
| Sub-Total | | - 19.21 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| 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 | | 122.47 |
| CURRENT BILL - APRIL 2016 | | 1,007.91 |
| TOTAL AMOUNT DUE | | 1,608.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 700.00

Your monthly electricity consumption chart

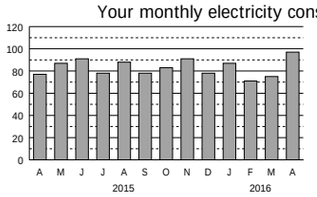


Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.91 | | |
| Less : VAT | 69.62 | | |
| Amount Net of VAT | 938.29 | | |
| Less: BIR 2306 | 29.40 | | |
| BIR 2307 | 17.84 | VATable Sales | 938.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.62 | VAT Amount | 69.62 |
| TOTAL AMOUNT DUE | 960.67 | TOTAL SALES | 1,007.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 423239510374

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-89-947-9 | Premise Address | : TAYONG,TALAMBAN,CEBU CITY |
| Account ID | : 4234345711-7 | | |
| Customer Name | : PANSOY,LITA CAPALAC | TOTAL AMOUNT DUE | : 1,608.95 Overdue Bill : 1 |
| Meter Number | : 5687 EVS6 | | |
| 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

*42343457117* BC13/222.3/2125/0/10/04-19-2016/75 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331097197532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33100550558*

1004517664

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310055055-8

Collection Ref. Code : 1861-52-548-6

Customer Information----------

Name : MADRID,JANICE CADAMPOG

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070701 | Pole No | : | 1370551 |
| Serial No | : | 40016175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 493 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 450 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 191 | 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 | | 201.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 201.00 | 4.02 |
| Sub-Total | | - 157.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.69 |
| 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 | | 41.61 |
| CURRENT BILL - APRIL 2016 | | 287.92 |
| TOTAL AMOUNT DUE | | 489.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 220.00

Your monthly electricity consumption chart

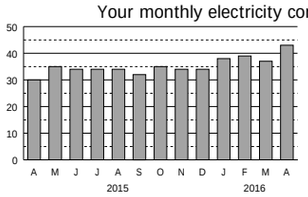


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.92 | | |
| Less : VAT | 19.28 | | |
| Amount Net of VAT | 268.64 | | |
| Less: BIR 2306 | 8.21 | | |
| BIR 2307 | 4.96 | VATable Sales | 268.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.28 | VAT Amount | 19.28 |
| TOTAL AMOUNT DUE | 274.75 | TOTAL SALES | 287.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 331097197532

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-52-548-6 | Premise Address | : SITIO TAYONG,BANILAD,CEBU CITY |
| Account ID | : 3310055055-8 | | |
| Customer Name | : MADRID,JANICE CADAMPOG | TOTAL AMOUNT DUE | : 489.16 |
| Meter Number | : MTR1070701 | | |
| 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

*33100550558* BC13/222.3/2125/0/10/04-19-2016/75 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053091044778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511876

*05378141807*

Date : 04-19-2016

BC13/222.3/2125/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537814180-7

Collection Ref. Code : 1855-75-071-6

Customer Information----------

Name : CADAMPOG,GARRY MANATAD

Premise Address : TAYONG,BANILAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1814 EVS6 | Pole No | : | 0616280 |
| Serial No | : | 01505244 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 931 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 233 | 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 | | 315.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| 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 129.85 | - 129.85 |
| Surcharge | 0.02 of 316.00 | 6.32 |
| Sub-Total | | - 123.53 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.11 |
| 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 | | 8.12 |
| CURRENT BILL - APRIL 2016 | | 19.44 |
| TOTAL AMOUNT DUE | | 335.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2015 - 410.00

Your monthly electricity consumption chart

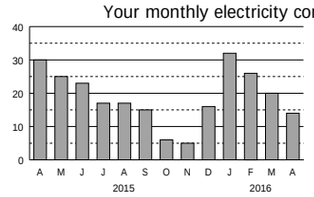


Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.44 | | |
| Less : VAT | 1.37 | | |
| Amount Net of VAT | 18.07 | | |
| Less: BIR 2306 | 0.62 | | |
| BIR 2307 | 0.23 | VATable Sales | 18.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.37 | VAT Amount | 1.37 |
| TOTAL AMOUNT DUE | 18.59 | TOTAL SALES | 19.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 053091044778

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-071-6 | Premise Address | : TAYONG,BANILAD | | |
| Account ID | : 0537814180-7 | | | | |
| Customer Name | : CADAMPOG,GARRY MANATAD | TOTAL AMOUNT DUE | : 335.25 | Overdue Bill | : 5 |
| Meter Number | : 1814 EVS6 | | | | |
| Period | : Nov 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

*05378141807* BC13/222.3/2125/0/10/04-19-2016/75 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115715626776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11591871659*

1004508696

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159187165-9

Collection Ref. Code : 1855-73-449-4

Customer Information----------

Name : ZAMBOANGNON,MA. TERESA PANSOY

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2517 EVS6 | Pole No | : | 1370551 |
| Serial No | : | 01549836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1009 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 968 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 133 | 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 | | 203.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 203.50 | 4.07 |
| Sub-Total | | - 150.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.75 |
| CURRENT BILL - APRIL 2016 | | 274.97 |
| TOTAL AMOUNT DUE | | 478.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 399.00

Your monthly electricity consumption chart

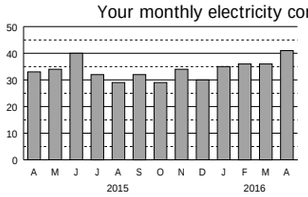


Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.97 | | |
| Less : VAT | 18.46 | | |
| Amount Net of VAT | 256.51 | | |
| Less: BIR 2306 | 7.85 | | |
| BIR 2307 | 4.74 | VATable Sales | 256.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.46 | VAT Amount | 18.46 |
| TOTAL AMOUNT DUE | 262.38 | TOTAL SALES | 274.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 115715626776

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-449-4 | Premise Address | : TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 1159187165-9 | | | | |
| Customer Name | : ZAMBOANGNON,MA. TERESA PANSOY | TOTAL AMOUNT DUE | : 478.29 | Overdue Bill | : 1 |
| Meter Number | : 2517 EVS6 | | | | |
| 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

*11591871659*

BC13/222.3/2125/0/10/04-19-2016/75

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489238813693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511809

*48929967668*

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892996766-8

Collection Ref. Code : 1855-68-650-3

Customer Information----------

Name : CABILLON,BONIFACIA PANSOY

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2510 EVS6 | Pole No | : | 1370551 |
| Serial No | : | 01572723 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 991 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 956 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 136 | 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 | | 390.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 390.50 | 7.81 |
| Sub-Total | | - 157.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.59 |
| 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 | | 31.72 |
| CURRENT BILL - APRIL 2016 | | 204.33 |
| TOTAL AMOUNT DUE | | 594.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 381.00

Your monthly electricity consumption chart

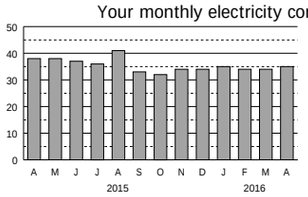


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.33 | | |
| Less : VAT | 13.76 | | |
| Amount Net of VAT | 190.57 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.48 | VATable Sales | 190.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.76 | VAT Amount | 13.76 |
| TOTAL AMOUNT DUE | 194.98 | TOTAL SALES | 204.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 489238813693

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-650-3 | Premise Address | : TAYONG,TALAMBAN, CEBU CITY | | |
| Account ID | : 4892996766-8 | | | | |
| Customer Name | : CABILLON,BONIFACIA PANSOY | TOTAL AMOUNT DUE | : 594.80 | Overdue Bill | : 2 |
| Meter Number | : 2510 EVS6 | | | | |
| 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

*48929967668* BC13/222.3/2125/0/10/04-19-2016/75 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303336960242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501139

*30367657662*

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036765766-2

Collection Ref. Code : 1859-94-380-2

Customer Information----------

Name : QUIRABO,JUFEL PELOTA

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043357 | Pole No | : | 1370565 |
| Serial No | : | 125285738 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 823 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 138 | 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 | | 394.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 106.27 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.84 |
| CURRENT BILL - APRIL 2016 | | 533.34 |
| TOTAL AMOUNT DUE | | 927.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 461.00

Your monthly electricity consumption chart

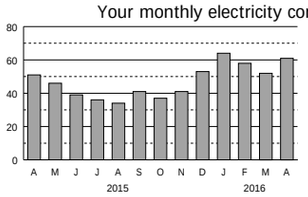


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.34 | | |
| Less : VAT | 36.32 | | |
| Amount Net of VAT | 497.02 | | |
| Less: BIR 2306 | 15.36 | | |
| BIR 2307 | 9.36 | VATable Sales | 497.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.32 | VAT Amount | 36.32 |
| TOTAL AMOUNT DUE | 508.62 | TOTAL SALES | 533.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 303336960242

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-94-380-2 | Premise Address | : TAYONG,BANILAD, CEBU CITY |
| Account ID | : 3036765766-2 | | |
| Customer Name | : QUIRABO,JUFEL PELOTA | TOTAL AMOUNT DUE | : 927.45 |
| Meter Number | : MTR1043357 | | |
| 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

*30367657662* BC13/222.3/2125/0/10/04-19-2016/75 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974058678721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504357

*97404256790*

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740425679-0

Collection Ref. Code : 1849-91-488-5

Customer Information----------

Name : ABELLANOSA,CRESILDA PANSOY

Premise Address : TAYONG,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1909 EVS6 | Pole No | : | 1370551 |
| Serial No | : | 02364191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 887 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 845 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 132 | 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 | | 361.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 361.00 | 7.22 |
| Sub-Total | | - 150.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.02 |
| 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 | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 285.05 |
| TOTAL AMOUNT DUE | | 646.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2016 - 730.00

Your monthly electricity consumption chart

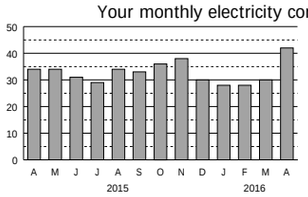


Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.05 | | |
| Less : VAT | 19.26 | | |
| Amount Net of VAT | 265.79 | | |
| Less: BIR 2306 | 8.19 | | |
| BIR 2307 | 4.92 | VATable Sales | 265.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 252.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.26 | VAT Amount | 19.26 |
| TOTAL AMOUNT DUE | 271.94 | TOTAL SALES | 285.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 974058678721

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-91-488-5 | Premise Address | : TAYONG,TALAMBAN,CEBU CITY | | |
| Account ID | : 9740425679-0 | | | | |
| Customer Name | : ABELLANOSA,CRESILDA PANSOY | TOTAL AMOUNT DUE | : 646.20 | Overdue Bill | : 3 |
| Meter Number | : 1909 EVS6 | | | | |
| Period | : Jan 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

*97404256790* BC13/222.3/2125/0/10/04-19-2016/75 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787708741141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510485

*78776608933*

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877660893-3

Collection Ref. Code : 1855-64-080-5

Customer Information----------

Name : PANSOY,DOMINGO MANDIPOL

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2134EVS6 | Pole No | : | 1370565 |
| Serial No | : | 01530552 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1036 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 989 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 202 | 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 | | 273.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 273.00 | 5.46 |
| Sub-Total | | - 170.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.63 |
| 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 | | 45.63 |
| CURRENT BILL - APRIL 2016 | | 315.64 |
| TOTAL AMOUNT DUE | | 588.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 204.00

Your monthly electricity consumption chart

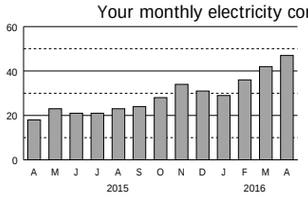


Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.64 | | |
| Less : VAT | 21.20 | | |
| Amount Net of VAT | 294.44 | | |
| Less: BIR 2306 | 9.03 | | |
| BIR 2307 | 5.44 | VATable Sales | 294.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.20 | VAT Amount | 21.20 |
| TOTAL AMOUNT DUE | 301.17 | TOTAL SALES | 315.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 787708741141

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-080-5 | Premise Address | : TAYONG,TALAMBAN, CEBU CITY | | |
| Account ID | : 7877660893-3 | | | | |
| Customer Name | : PANSOY,DOMINGO MANDIPOL | TOTAL AMOUNT DUE | : 588.86 | Overdue Bill | : 1 |
| Meter Number | : 2134EVS6 | | | | |
| 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

*78776608933* BC13/222.3/2125/0/10/04-19-2016/75 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308621744850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503831

*30828717170*

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082871717-0

Collection Ref. Code : 1855-64-059-7

Customer Information----------

Name : SURBAN,ALFREDO SR PAHUGOT

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3306 EVS6 | Pole No | : | 1370565 |
| Serial No | : | 01512748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3145 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 264 | 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 | | 1,177.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,177.00 | 23.54 |
| Sub-Total | | 36.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.46 |
| 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 | | 160.48 |
| CURRENT BILL - APRIL 2016 | | 1,342.96 |
| TOTAL AMOUNT DUE | | 2,520.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,210.00

Your monthly electricity consumption chart

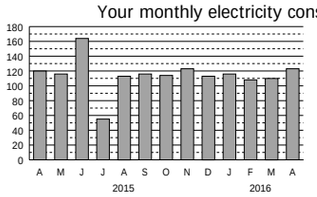


Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,342.96 | | |
| Less : VAT | 93.01 | | |
| Amount Net of VAT | 1,249.95 | | |
| Less: BIR 2306 | 39.25 | | |
| BIR 2307 | 23.83 | VATable Sales | 1,249.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.01 | VAT Amount | 93.01 |
| TOTAL AMOUNT DUE | 1,279.88 | TOTAL SALES | 1,342.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 308621744850

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-059-7 | Premise Address | : TAYONG,TALAMBAN, CEBU CITY | | |
| Account ID | : 3082871717-0 | | | | |
| Customer Name | : SURBAN,ALFREDO SR PAHUGOT | TOTAL AMOUNT DUE | : 2,520.00 | Overdue Bill | : 1 |
| Meter Number | : 3306 EVS6 | | | | |
| 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

*30828717170* BC13/222.3/2125/0/10/04-19-2016/75 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499665230654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518411

*49977640850*

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997764085-0

Collection Ref. Code : 1849-91-461-3

Customer Information----------

Name : SURBAN,RICARDO PAHUGOT

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3445 EVS6 | Pole No | : | 1370551 |
| Serial No | : | 01643625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1649 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1584 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 396 | 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 | | 614.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,178.50 | 23.57 |
| Sub-Total | | - 98.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.02 |
| 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 | | 75.31 |
| CURRENT BILL - APRIL 2016 | | 585.18 |
| TOTAL AMOUNT DUE | | 1,199.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 564.00

Your monthly electricity consumption chart

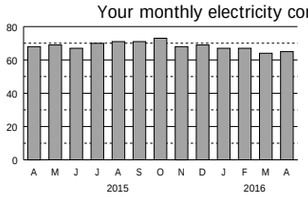


Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.18 | | |
| Less : VAT | 40.52 | | |
| Amount Net of VAT | 544.66 | | |
| Less: BIR 2306 | 17.13 | | |
| BIR 2307 | 10.27 | VATable Sales | 544.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.52 | VAT Amount | 40.52 |
| TOTAL AMOUNT DUE | 557.78 | TOTAL SALES | 585.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 499665230654

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-91-461-3 | Premise Address | : TAYONG,TALAMBAN, CEBU CITY |
| Account ID | : 4997764085-0 | | |
| Customer Name | : SURBAN,RICARDO PAHUGOT | TOTAL AMOUNT DUE | : 1,199.62 |
| Meter Number | : 3445 EVS6 | | |
| 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

*49977640850* BC13/222.3/2125/0/10/04-19-2016/75 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305998326391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502537

*30502465294*

Date : 04-19-2016

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050246529-4

Collection Ref. Code : 1855-98-275-7

Customer Information----------

Name : SURBAN,SATURNINO JR. CABRIANA

Premise Address : SITIO TAYONG,BANILAD CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486313 GS6 | Pole No | : | 1370593 |
| Serial No | : | 62603151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 866 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 837 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 218 | 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 | | 117.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 175.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| 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 | | 22.32 |
| CURRENT BILL - APRIL 2016 | | 120.56 |
| TOTAL AMOUNT DUE | | 238.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 365.00

Your monthly electricity consumption chart

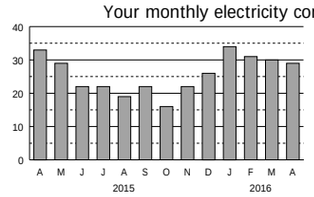


Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.56 | | |
| Less : VAT | 7.77 | | |
| Amount Net of VAT | 112.79 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.77 | VAT Amount | 7.77 |
| TOTAL AMOUNT DUE | 115.23 | TOTAL SALES | 120.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 305998326391

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-98-275-7 | Premise Address | : SITIO TAYONG,BANILAD CEBU | | |
| Account ID | : 3050246529-4 | | | | |
| Customer Name | : SURBAN,SATURNINO JR. CABRIANA | TOTAL AMOUNT DUE | : 238.13 | Overdue Bill | : 1 |
| Meter Number | : 486313 GS6 | | | | |
| 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

*30502465294* BC13/222.3/2125/0/10/04-19-2016/75 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506206658898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503545

*50689651094*

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068965109-4

Collection Ref. Code : 1855-73-341-2

Customer Information----------

Name : MANALON,SARAH CAPALAC

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1800 EVS6 | Pole No | : | 1370565 |
| Serial No | : | 01602725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1828 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 218 | 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 | | 689.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 689.50 | 13.79 |
| Sub-Total | | - 63.69 |
| Government Charges | | |
| Franchise Tax - Local | | 5.33 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| 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 | | 100.51 |
| CURRENT BILL - APRIL 2016 | | 811.63 |
| TOTAL AMOUNT DUE | | 1,501.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 672.00

Your monthly electricity consumption chart

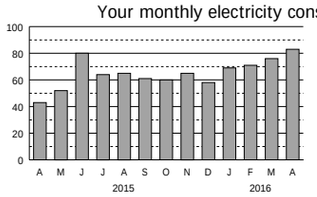


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 811.63 | | |
| Less : VAT | 55.64 | | |
| Amount Net of VAT | 755.99 | | |
| Less: BIR 2306 | 23.52 | | |
| BIR 2307 | 14.33 | VATable Sales | 755.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 718.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.64 | VAT Amount | 55.64 |
| TOTAL AMOUNT DUE | 773.78 | TOTAL SALES | 811.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 506206658898

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-73-341-2 | Premise Address | : TAYONG,BANILAD,CEBU CITY |
| Account ID | : 5068965109-4 | | |
| Customer Name | : MANALON,SARAH CAPALAC | TOTAL AMOUNT DUE | : 1,501.22 |
| Meter Number | : 1800 EVS6 | | |
| 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

*50689651094* BC13/222.3/2125/0/10/04-19-2016/75 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054587665593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512472

*05407235927*

Date : 04-19-2016

BC13/222.3/2125/1370523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540723592-7

Collection Ref. Code : 1855-98-887-9

Customer Information----------

Name : SNR. SAN ROQUE CHAPEL

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497523 GS6 | Pole No | : | 1370523 |
| Serial No | : | 85306925 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 931 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 79.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.6184/kWh | 8.04 |
| System Loss Charge | 0.8358/kWh | 10.87 |
| Sub-Total | | 86.49 |
| 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 | 0.1067/kWh | 1.39 |
| Surcharge | 0.02 of 79.50 | 1.59 |
| Sub-Total | | 2.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.99 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.18 |
| System Loss | | 0.60 |
| Distribution | | 5.06 |
| Others | | 0.48 |
| 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 | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 149.17 |
| TOTAL AMOUNT DUE | | 228.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 65.00

Your monthly electricity consumption chart

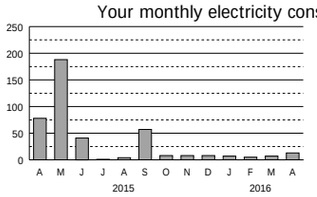


Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 149.17 | | |
| Less : VAT | 10.32 | | |
| Amount Net of VAT | 138.85 | | |
| Less: BIR 2306 | 4.40 | | |
| BIR 2307 | 2.65 | VATable Sales | 138.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 131.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.32 | VAT Amount | 10.32 |
| TOTAL AMOUNT DUE | 142.12 | TOTAL SALES | 149.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 054587665593

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-98-887-9 | Premise Address | : SITIO TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 0540723592-7 | | | | |
| Customer Name | : SNR. SAN ROQUE CHAPEL | TOTAL AMOUNT DUE | : 228.66 | Overdue Bill | : 1 |
| Meter Number | : 497523 GS6 | | | | |
| 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 _____

*05407235927* BC13/222.3/2125/0/10/04-19-2016/75 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280972075857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507065

*28043178269*

Date : 04-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804317826-9

Collection Ref. Code : 1855-98-278-1

Customer Information----------

Name : SECHONG,MARKO BALESCO

Premise Address : TAYONG,BANILAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060992 | Pole No | : | 1370572 |
| Serial No | : | 125290239 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 534 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 497 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 218 | 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 | | 227.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 227.50 | 4.55 |
| Sub-Total | | - 169.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| 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 | | 33.05 |
| CURRENT BILL - APRIL 2016 | | 211.68 |
| TOTAL AMOUNT DUE | | 438.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 556.00

Your monthly electricity consumption chart

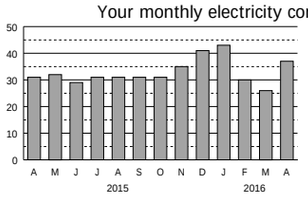


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.68 | | |
| Less : VAT | 14.09 | | |
| Amount Net of VAT | 197.59 | | |
| Less: BIR 2306 | 6.03 | | |
| BIR 2307 | 3.60 | VATable Sales | 197.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.09 | VAT Amount | 14.09 |
| TOTAL AMOUNT DUE | 202.05 | TOTAL SALES | 211.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 280972075857

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-98-278-1 | Premise Address | : TAYONG,BANILAD |
| Account ID | : 2804317826-9 | | |
| Customer Name | : SECHONG,MARKO BALESCO | TOTAL AMOUNT DUE | : 438.95 |
| Meter Number | : MTR1060992 | | |
| Period | : Feb 2016 to Mar 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 _____

*28043178269* BC13/222.3/2125/0/10/04-19-2016/75 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907818030369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503922

*90712796847*

Date : 04-19-2016

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071279684-7

Collection Ref. Code : 1855-63-632-8

Customer Information----------

Name : QUITONG,CATALINA SURBAN

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2149 EVS6 | Pole No | : | 1370593 |
| Serial No | : | 01530759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1494 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1456 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 384 | 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 | | 199.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 401.50 | 8.03 |
| Sub-Total | | - 170.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.61 |
| 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 | | 34.37 |
| CURRENT BILL - APRIL 2016 | | 221.12 |
| TOTAL AMOUNT DUE | | 420.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 202.00

Your monthly electricity consumption chart

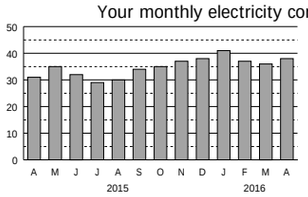


Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.12 | | |
| Less : VAT | 14.87 | | |
| Amount Net of VAT | 206.25 | | |
| Less: BIR 2306 | 6.35 | | |
| BIR 2307 | 3.76 | VATable Sales | 206.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.87 | VAT Amount | 14.87 |
| TOTAL AMOUNT DUE | 211.01 | TOTAL SALES | 221.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 907818030369

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-63-632-8 | Premise Address | : TAYONG,TALAMBAN, CEBU CITY |
| Account ID | : 9071279684-7 | | |
| Customer Name | : QUITONG,CATALINA SURBAN | TOTAL AMOUNT DUE | : 420.86 |
| Meter Number | : 2149 EVS6 | | |
| 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 _____

*90712796847*

BC13/222.3/2125/0/10/04-19-2016/75

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501817835712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500301

*50153068361*

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015306836-1

Collection Ref. Code : 1855-73-524-5

Customer Information----------

Name : PANSOY,ROEL CABILLON

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1860 EVS6 | Pole No | : | 1370565 |
| Serial No | : | 01746761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 906 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 218 | 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 | | 118.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | - 167.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| 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 | | 31.90 |
| CURRENT BILL - APRIL 2016 | | 203.71 |
| TOTAL AMOUNT DUE | | 322.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 376.00

Your monthly electricity consumption chart

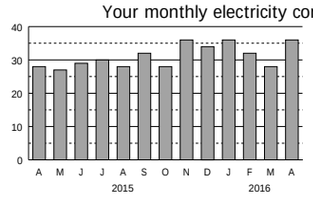


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.71 | | |
| Less : VAT | 13.46 | | |
| Amount Net of VAT | 190.25 | | |
| Less: BIR 2306 | 5.74 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.46 | VAT Amount | 13.46 |
| TOTAL AMOUNT DUE | 194.51 | TOTAL SALES | 203.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 501817835712

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-73-524-5 | Premise Address | : TAYONG,BANILAD,CEBU CITY |
| Account ID | : 5015306836-1 | | |
| Customer Name | : PANSOY,ROEL CABILLON | TOTAL AMOUNT DUE | : 322.15 |
| Meter Number | : 1860 EVS6 | | |
| 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

*50153068361* BC13/222.3/2125/0/10/04-19-2016/75 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491747833268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513379

*49152762883*

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915276288-3

Collection Ref. Code : 1849-91-482-6

Customer Information----------

Name : TERIO,AURELIA CADAMPOG

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5023 EVS6 | Pole No | : | 1370551 |
| Serial No | : | 05225634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3347 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 840 | 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 | | 984.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,990.00 | 39.80 |
| Sub-Total | | - 6.36 |
| Government Charges | | |
| Franchise Tax - Local | | 6.88 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 2.07 |
| 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 | | 126.71 |
| CURRENT BILL - APRIL 2016 | | 1,043.56 |
| TOTAL AMOUNT DUE | | 2,028.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,005.00

Your monthly electricity consumption chart

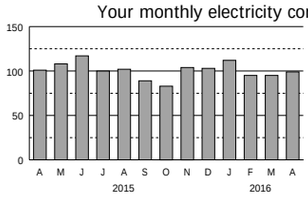


Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,043.56 | | |
| Less : VAT | 72.66 | | |
| Amount Net of VAT | 970.90 | | |
| Less: BIR 2306 | 30.68 | | |
| BIR 2307 | 18.47 | VATable Sales | 970.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 921.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.66 | VAT Amount | 72.66 |
| TOTAL AMOUNT DUE | 994.41 | TOTAL SALES | 1,043.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 491747833268

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-91-482-6 | Premise Address | : TAYONG,TALAMBAN, CEBU CITY | | |
| Account ID | : 4915276288-3 | | | | |
| Customer Name | : TERIO,AURELIA CADAMPOG | TOTAL AMOUNT DUE | : 2,028.52 | Overdue Bill | : 1 |
| Meter Number | : 5023 EVS6 | | | | |
| 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

*49152762883* BC13/222.3/2125/0/10/04-19-2016/75 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553620492118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55351095033*

1004511341

Date : 04-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535109503-3

Collection Ref. Code : 1855-73-515-6

Customer Information----------

Name : SURBAN,EDUARD PANILAGAN

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1861 EVS6 | Pole No | : | 1370565 |
| Serial No | : | 01746509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1181 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 218 | 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 | | 499.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | - 150.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 10.79 |
| 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 | | 32.57 |
| CURRENT BILL - APRIL 2016 | | 211.77 |
| TOTAL AMOUNT DUE | | 711.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 220.00

Your monthly electricity consumption chart

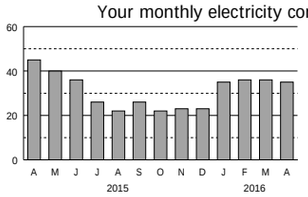


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.77 | | |
| Less : VAT | 14.56 | | |
| Amount Net of VAT | 197.21 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.61 | VATable Sales | 197.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.56 | VAT Amount | 14.56 |
| TOTAL AMOUNT DUE | 201.96 | TOTAL SALES | 211.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 553620492118

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-73-515-6 | Premise Address | : TAYONG,BANILAD, CEBU CITY |
| Account ID | : 5535109503-3 | | |
| Customer Name | : SURBAN,EDUARD PANILAGAN | TOTAL AMOUNT DUE | : 711.72 |
| Meter Number | : 1861 EVS6 | | |
| Period | : Feb 2016 to Mar 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

*55351095033* BC13/222.3/2125/0/10/04-19-2016/75 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649370289684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508084

*6495444548*

Date : 04-19-2016

BC13/222.3/2125/0616224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495544454-8

Collection Ref. Code : 1855-72-707-2

Customer Information----------

Name : CAPALAC,JERWIN SURBAN

Premise Address : SITIO TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1587 EVS6 | Pole No | : | 0616224 |
| Serial No | : | 01698870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1576 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 132 | 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 | | 376.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | - 165.12 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.10 |
| 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 | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 311.45 |
| TOTAL AMOUNT DUE | | 688.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 832.00

Your monthly electricity consumption chart

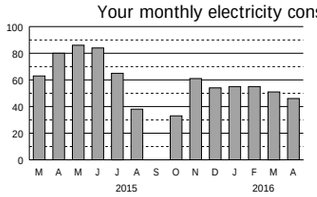


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.45 | | |
| Less : VAT | 21.01 | | |
| Amount Net of VAT | 290.44 | | |
| Less: BIR 2306 | 8.95 | | |
| BIR 2307 | 5.37 | VATable Sales | 290.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.01 | VAT Amount | 21.01 |
| TOTAL AMOUNT DUE | 297.13 | TOTAL SALES | 311.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 649370289684

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-72-707-2 | Premise Address | : SITIO TAYONG,TALAMBAN, CEBU CITY |
| Account ID | : 6495544454-8 | | |
| Customer Name | : CAPALAC,JERWIN SURBAN | TOTAL AMOUNT DUE | : 688.35 |
| Meter Number | : 1587 EVS6 | | |
| 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

*6495444548* BC13/222.3/2125/0/10/04-19-2016/75 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676605497696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504879

*67666521132*

Date : 04-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766652113-2

Collection Ref. Code : 1849-89-956-8

Customer Information----------

Name : SURBAN,ROMEO CADAMPOG

Premise Address : TAYONG,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2107EVS6 | Pole No | : | 1370551 |
| Serial No | : | 01413083 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 957 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 913 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 264 | 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 | | 190.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 161.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.00 |
| 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 | | 42.55 |
| CURRENT BILL - APRIL 2016 | | 294.21 |
| TOTAL AMOUNT DUE | | 484.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 282.00

Your monthly electricity consumption chart

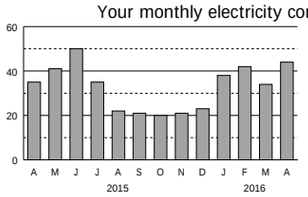


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.21 | | |
| Less : VAT | 19.69 | | |
| Amount Net of VAT | 274.52 | | |
| Less: BIR 2306 | 8.40 | | |
| BIR 2307 | 5.07 | VATable Sales | 274.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.69 | VAT Amount | 19.69 |
| TOTAL AMOUNT DUE | 280.74 | TOTAL SALES | 294.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/04-19-2016/75

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. : 676605497696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-956-8 | Premise Address | : TAYONG,TALAMBAN | | |
| Account ID | : 6766652113-2 | | | | |
| Customer Name | : SURBAN,ROMEO CADAMPOG | TOTAL AMOUNT DUE | : 484.38 | Overdue Bill | : 1 |
| Meter Number | : 2107EVS6 | | | | |
| 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 _____

*67666521132*

BC13/222.3/2125/0/10/04-19-2016/75

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052523304269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511317

*05228347588*

Date : 04-19-2016

BC13/222.3/2126/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522834758-8

Collection Ref. Code : 1855-57-827-1

Customer Information----------

Name : BARBAJO,MELBA MEJELLANO

Premise Address : MEHENTABEL,TAC-AN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270594 GS6 | Pole No | : | 0616266 |
| Serial No | : | 47426149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1538 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1484 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 222 | 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 | | 204.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 147.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.38 |
| CURRENT BILL - APRIL 2016 | | 414.56 |
| TOTAL AMOUNT DUE | | 619.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 211.00

Your monthly electricity consumption chart

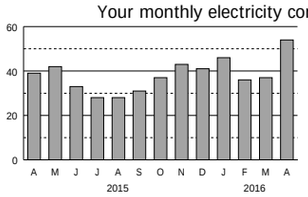


Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.56 | | |
| Less : VAT | 27.95 | | |
| Amount Net of VAT | 386.61 | | |
| Less: BIR 2306 | 11.86 | | |
| BIR 2307 | 7.22 | VATable Sales | 386.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.95 | VAT Amount | 27.95 |
| TOTAL AMOUNT DUE | 395.48 | TOTAL SALES | 414.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-19-2016/75

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. : 052523304269

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-57-827-1 | Premise Address | : MEHENTABEL,TAC-AN ROAD,TALAMBAN,CEBU CITY | | |
| Account ID | : 0522834758-8 | | | | |
| Customer Name | : BARBAJO,MELBA MEJELLANO | TOTAL AMOUNT DUE | : 619.16 | Overdue Bill | : 1 |
| Meter Number | : 270594 GS6 | | | | |
| 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 _____

*05228347588*

BC13/222.3/2126/0/10/04-19-2016/75

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794767288827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515223

*79487782603*

Date : 04-19-2016

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948778260-3

Collection Ref. Code : 1859-52-878-3

Customer Information----------

Name : MABILOG,ESTERLITA ESO

Premise Address : MEHITABEL,TAC-AN, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015959 | Pole No | : | 0616280 |
| Serial No | : | 121751092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 582 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 539 |
| 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 | | 221.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 438.00 | 8.76 |
| Sub-Total | | - 152.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.11 |
| 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 | | 42.22 |
| CURRENT BILL - APRIL 2016 | | 293.27 |
| TOTAL AMOUNT DUE | | 514.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 217.00

Your monthly electricity consumption chart

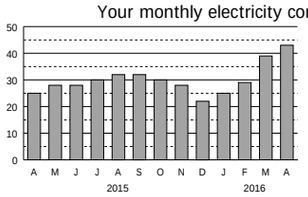


Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.27 | | |
| Less : VAT | 19.86 | | |
| Amount Net of VAT | 273.41 | | |
| Less: BIR 2306 | 8.45 | | |
| BIR 2307 | 5.06 | VATable Sales | 273.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.86 | VAT Amount | 19.86 |
| TOTAL AMOUNT DUE | 279.76 | TOTAL SALES | 293.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-19-2016/75

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. : 794767288827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-52-878-3 | Premise Address | : MEHITABEL,TAC-AN, TALAMBAN,CEBU CITY | | |
| Account ID | : 7948778260-3 | | | | |
| Customer Name | : MABILOG,ESTERLITA ESO | TOTAL AMOUNT DUE | : 514.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1015959 | | | | |
| 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

*79487782603* BC13/222.3/2126/0/10/04-19-2016/75 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439041533221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502619

*43905286191*

Date : 04-19-2016

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390528619-1

Collection Ref. Code : 1855-52-833-9

Customer Information----------

Name : ARDENA,BEBELIN APOR

Premise Address : TAK-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004813 | Pole No | : | 0616280 |
| Serial No | : | 121570501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1110 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 111 | 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 | | 532.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 699.00 | 13.98 |
| Sub-Total | | - 30.79 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.96 |
| 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 | | 119.72 |
| CURRENT BILL - APRIL 2016 | | 984.32 |
| TOTAL AMOUNT DUE | | 1,516.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 167.00

Your monthly electricity consumption chart

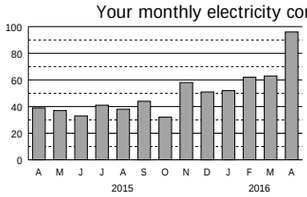


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.32 | | |
| Less : VAT | 67.52 | | |
| Amount Net of VAT | 916.80 | | |
| Less: BIR 2306 | 28.50 | | |
| BIR 2307 | 17.42 | VATable Sales | 916.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.52 | VAT Amount | 67.52 |
| TOTAL AMOUNT DUE | 938.40 | TOTAL SALES | 984.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-19-2016/75

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. : 439041533221

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-52-833-9 | Premise Address | : TAK-AN,TALAMBAN | | |
| Account ID | : 4390528619-1 | | | | |
| Customer Name | : ARDENA,BEBELIN APOR | TOTAL AMOUNT DUE | : 1,516.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1004813 | | | | |
| 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

*43905286191* BC13/222.3/2126/0/10/04-19-2016/75 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868988080764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500190

*86818521006*

Date : 04-19-2016

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681852100-6

Collection Ref. Code : 1857-89-956-3

Customer Information----------

Name : PANGGO,JERAMIE OMBLERO

Premise Address : MEHETABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5069 EIS6 | Pole No | : | 0616280 |
| Serial No | : | 34568800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 850 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 226 | 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 | | 204.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 602.00 | 12.04 |
| Sub-Total | | - 171.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.47 |
| 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 | | 35.77 |
| CURRENT BILL - APRIL 2016 | | 231.17 |
| TOTAL AMOUNT DUE | | 435.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 398.00

Your monthly electricity consumption chart

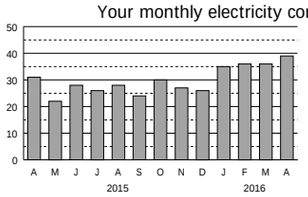


Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 231.17 | | |
| Less : VAT | 15.70 | | |
| Amount Net of VAT | 215.47 | | |
| Less: BIR 2306 | 6.69 | | |
| BIR 2307 | 3.94 | VATable Sales | 215.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.70 | VAT Amount | 15.70 |
| TOTAL AMOUNT DUE | 220.54 | TOTAL SALES | 231.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-19-2016/75

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. : 868988080764

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-956-3 | Premise Address | : MEHETABEL,TALAMBAN,CEBU CITY | | |
| Account ID | : 8681852100-6 | | | | |
| Customer Name | : PANGGO,JERAMIE OMBLERO | TOTAL AMOUNT DUE | : 435.34 | Overdue Bill | : 1 |
| Meter Number | : 5069 EIS6 | | | | |
| 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

*86818521006* BC13/222.3/2126/0/10/04-19-2016/75 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040099462080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503818

*04062009339*

Date : 04-19-2016

BC13/222.3/2126/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406200933-9

Collection Ref. Code : 1859-18-146-5

Customer Information----------

Name : ANDALES,GLADYS MAE ARMERO

Premise Address : MEHITABEL,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004099 | Pole No | : | 0616196 |
| Serial No | : | 94307308 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1497 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1439 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 120 | 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 | | 443.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 443.50 | 8.87 |
| Sub-Total | | - 154.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.07 |
| 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 | | 61.08 |
| CURRENT BILL - APRIL 2016 | | 450.01 |
| TOTAL AMOUNT DUE | | 893.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 107.00

Your monthly electricity consumption chart

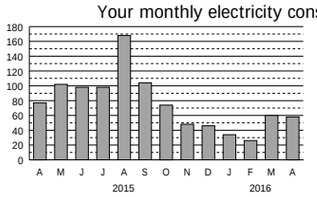


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 450.01 | | |
| Less : VAT | 30.52 | | |
| Amount Net of VAT | 419.49 | | |
| Less: BIR 2306 | 12.95 | | |
| BIR 2307 | 7.84 | VATable Sales | 419.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.52 | VAT Amount | 30.52 |
| TOTAL AMOUNT DUE | 429.22 | TOTAL SALES | 450.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/04-19-2016/75

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. : 040099462080

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-18-146-5 | Premise Address | : MEHITABEL,TALAMBAN, CEBU CITY | | |
| Account ID | : 0406200933-9 | | | | |
| Customer Name | : ANDALES,GLADYS MAE ARMERO | TOTAL AMOUNT DUE | : 893.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1004099 | | | | |
| 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

*04062009339* BC13/222.3/2126/0/10/04-19-2016/75 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299856145444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517989

*29902100006*

Date : 04-19-2016

BC13/222.3/2130/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990210000-6

Collection Ref. Code : 1811-32-788-5

Customer Information----------

Name : GALINGGALING,MERLINDA TM B.

Premise Address : TAC-AC,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381692GS6 | Pole No | : | 0616315 |
| Serial No | : | 2003139678 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8578 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 200 | 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 | | 471.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| 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 | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 471.00 | 9.42 |
| Sub-Total | | 12.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.42 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 1.83 |
| 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 | | 42.82 |
| CURRENT BILL - APRIL 2016 | | 365.11 |
| TOTAL AMOUNT DUE | | 836.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 305.00

Your monthly electricity consumption chart

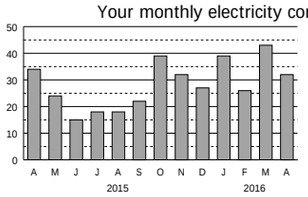


Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 365.11 | | |
| Less : VAT | 25.16 | | |
| Amount Net of VAT | 339.95 | | |
| Less: BIR 2306 | 10.70 | | |
| BIR 2307 | 6.49 | VATable Sales | 339.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 322.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.16 | VAT Amount | 25.16 |
| TOTAL AMOUNT DUE | 347.92 | TOTAL SALES | 365.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2130/0/10/04-19-2016/75

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. : 299856145444

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-32-788-5 | Premise Address | : TAC-AC,Cebu City | | |
| Account ID | : 2990210000-6 | | | | |
| Customer Name | : GALINGGALING,MERLINDA TM B. | TOTAL AMOUNT DUE | : 836.31 | Overdue Bill | : 1 |
| Meter Number | : 381692GS6 | | | | |
| 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

*29902100006* BC13/222.3/2130/0/10/04-19-2016/75 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881078621886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507768

*88131100005*

Date : 04-19-2016

BC13/222.3/2150/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813110000-5

Collection Ref. Code : 1831-68-338-5

Customer Information----------

Name : GUCONG,MARITES I TM

Premise Address : TACAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381691GS6 | Pole No | : | 0616315 |
| Serial No | : | 2003139680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15022 |
| 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 | | 2,549.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 2,549.50 | 50.99 |
| Sub-Total | | - 74.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.14 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 2.98 |
| 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 | | 81.05 |
| CURRENT BILL - APRIL 2016 | | 633.18 |
| TOTAL AMOUNT DUE | | 3,182.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,369.00

Your monthly electricity consumption chart

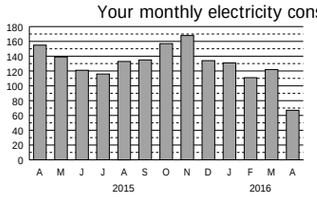


Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 633.18 | | |
| Less : VAT | 45.00 | | |
| Amount Net of VAT | 588.18 | | |
| Less: BIR 2306 | 19.03 | | |
| BIR 2307 | 11.13 | VATable Sales | 588.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 558.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.00 | VAT Amount | 45.00 |
| TOTAL AMOUNT DUE | 603.02 | TOTAL SALES | 633.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2150/0/10/04-19-2016/75

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. : 881078621886

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-68-338-5 | Premise Address | : TACAN TALAMBAN | | |
| Account ID | : 8813110000-5 | | | | |
| Customer Name | : GUCONG,MARITES I TM | TOTAL AMOUNT DUE | : 3,182.51 | Overdue Bill | : 2 |
| Meter Number | : 381691GS6 | | | | |
| 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

*88131100005* BC13/222.3/2150/0/10/04-19-2016/75 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692565128928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514595

*69239319994*

Date : 04-19-2016

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923931999-4

Collection Ref. Code : 1855-27-590-2

Customer Information----------

Name : MEJELLANO,ERMENDA QUIJADA

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568444 GS6 | Pole No | : | 0616266 |
| Serial No | : | 76011140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1361 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 222 | 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 | | 188.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 188.50 | 3.77 |
| Sub-Total | | - 165.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| 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 | | 32.08 |
| CURRENT BILL - APRIL 2016 | | 205.29 |
| TOTAL AMOUNT DUE | | 393.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 300.00

Your monthly electricity consumption chart

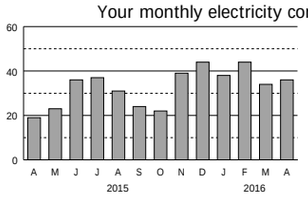


Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.29 | | |
| Less : VAT | 13.63 | | |
| Amount Net of VAT | 191.66 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.63 | VAT Amount | 13.63 |
| TOTAL AMOUNT DUE | 195.98 | TOTAL SALES | 205.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/04-19-2016/75

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. : 692565128928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-590-2 | Premise Address | : MEHITABEL,TALAMBAN,CEBU CITY | | |
| Account ID | : 6923931999-4 | | | | |
| Customer Name | : MEJELLANO,ERMENDA QUIJADA | TOTAL AMOUNT DUE | : 393.64 | Overdue Bill | : 1 |
| Meter Number | : 568444 GS6 | | | | |
| 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

*69239319994* BC13/222.3/2185/0/10/04-19-2016/75 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208500609365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503570

*20847376728*

Date : 04-19-2016

BC13/222.3/2185/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084737672-8

Collection Ref. Code : 1853-60-809-2

Customer Information----------

Name : LOBITANA,CHRISTIAN GIL TUDTUD

Premise Address : MEHITABEL,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558688 GS6 | Pole No | : | 0616315 |
| Serial No | : | 24883671 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4234 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4139 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 444 | 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 | | 819.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 819.50 | 16.39 |
| Sub-Total | | - 27.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| 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 | | 118.81 |
| CURRENT BILL - APRIL 2016 | | 977.01 |
| TOTAL AMOUNT DUE | | 1,796.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,029.00

Your monthly electricity consumption chart

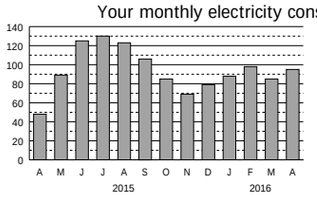


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.01 | | |
| Less : VAT | 67.11 | | |
| Amount Net of VAT | 909.90 | | |
| Less: BIR 2306 | 28.34 | | |
| BIR 2307 | 17.29 | VATable Sales | 909.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.11 | VAT Amount | 67.11 |
| TOTAL AMOUNT DUE | 931.38 | TOTAL SALES | 977.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/04-19-2016/75

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. : 208500609365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-60-809-2 | Premise Address | : MEHITABEL,TALAMBAN, CEBU CITY | | |
| Account ID | : 2084737672-8 | | | | |
| Customer Name | : LOBITANA,CHRISTIAN GIL TUDTUD | TOTAL AMOUNT DUE | : 1,796.33 | Overdue Bill | : 1 |
| Meter Number | : 558688 GS6 | | | | |
| 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

*20847376728* BC13/222.3/2185/0/10/04-19-2016/75 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502294805867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500772

*50238188986*

Date : 04-19-2016

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023818898-6

Collection Ref. Code : 1855-28-083-3

Customer Information----------

Name : QUIJADA,LIEZL MANING

Premise Address : MEHITABEL,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569312 GS6 | Pole No | : | 0616266 |
| Serial No | : | 56259105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1351 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 222 | 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 | | 89.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 89.00 | 1.78 |
| Sub-Total | | - 182.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| 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 | | 22.98 |
| CURRENT BILL - APRIL 2016 | | 123.90 |
| TOTAL AMOUNT DUE | | 212.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 105.00

Your monthly electricity consumption chart

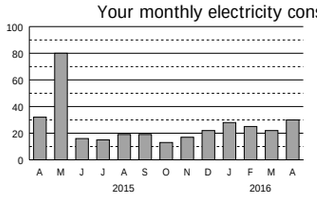


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.90 | | |
| Less : VAT | 7.93 | | |
| Amount Net of VAT | 115.97 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.03 | VATable Sales | 115.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.93 | VAT Amount | 7.93 |
| TOTAL AMOUNT DUE | 118.45 | TOTAL SALES | 123.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/04-19-2016/75

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. : 502294805867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-28-083-3 | Premise Address | : MEHITABEL,TALAMBAN | | |
| Account ID | : 5023818898-6 | | | | |
| Customer Name | : QUIJADA,LIEZL MANING | TOTAL AMOUNT DUE | : 212.93 | Overdue Bill | : 1 |
| Meter Number | : 569312 GS6 | | | | |
| 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

*50238188986* BC13/222.3/2185/0/10/04-19-2016/75 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169496510029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500926

*16972753855*

Date : 04-19-2016

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697275385-5

Collection Ref. Code : 1855-28-089-2

Customer Information----------

Name : PALMA,MARY JANE COBALES

Premise Address : MEHITABEL,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569367 GS6 | Pole No | : | 0616266 |
| Serial No | : | 56394322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1164 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1139 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 332 | 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 | | 99.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 99.00 | 1.98 |
| Sub-Total | | - 152.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.57 |
| 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 | | 19.25 |
| CURRENT BILL - APRIL 2016 | | 104.14 |
| TOTAL AMOUNT DUE | | 203.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 218.00

Your monthly electricity consumption chart

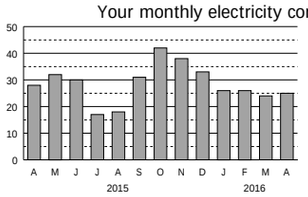


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.14 | | |
| Less : VAT | 6.70 | | |
| Amount Net of VAT | 97.44 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.70 | VAT Amount | 6.70 |
| TOTAL AMOUNT DUE | 99.55 | TOTAL SALES | 104.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/04-19-2016/75

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. : 169496510029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-28-089-2 | Premise Address | : MEHITABEL,TALAMBAN | | |
| Account ID | : 1697275385-5 | | | | |
| Customer Name | : PALMA,MARY JANE COBALES | TOTAL AMOUNT DUE | : 203.31 | Overdue Bill | : 1 |
| Meter Number | : 569367 GS6 | | | | |
| 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

*16972753855* BC13/222.3/2185/0/10/04-19-2016/75 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546423207895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507327

*54671100003*

Date : 04-19-2016

BC13/222.3/2200/0616224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467110000-3

Collection Ref. Code : 1825-18-740-1

Customer Information----------

Name : CAPILI,JOY E

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141225WS6 | Pole No | : | 0616224 |
| Serial No | : | 48340587 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8459 |
| 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 | | 1,273.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,038.50 | 60.77 |
| Sub-Total | | 73.16 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 9.82 |
| 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 | | 156.34 |
| CURRENT BILL - APRIL 2016 | | 1,310.39 |
| TOTAL AMOUNT DUE | | 2,583.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,765.00

Your monthly electricity consumption chart

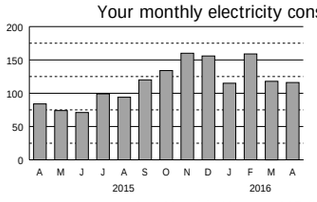


Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,310.39 | | |
| Less : VAT | 92.42 | | |
| Amount Net of VAT | 1,217.97 | | |
| Less: BIR 2306 | 38.97 | | |
| BIR 2307 | 23.25 | VATable Sales | 1,217.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.42 | VAT Amount | 92.42 |
| TOTAL AMOUNT DUE | 1,248.17 | TOTAL SALES | 1,310.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2200/0/10/04-19-2016/75

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. : 546423207895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-18-740-1 | Premise Address | : TAC-AN,TALAMBAN,CEBU CITY | | |
| Account ID | : 5467110000-3 | | | | |
| Customer Name | : CAPILI,JOY E | TOTAL AMOUNT DUE | : 2,583.64 | Overdue Bill | : 1 |
| Meter Number | : 141225WS6 | | | | |
| 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

*54671100003* BC13/222.3/2200/0/10/04-19-2016/75 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294126229329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515326

*29451100001*

Date : 04-19-2016

BC13/222.3/2210/0616224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945110000-1

Collection Ref. Code : 1823-67-689-8

Customer Information----------

Name : SIPALAY,ABRAHAM S

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174913DS6 | Pole No | : | 0616224 |
| Serial No | : | 11438781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3799 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 140 | 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 | | 218.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 218.00 | 4.36 |
| Sub-Total | | - 146.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.67 |
| CURRENT BILL - APRIL 2016 | | 183.93 |
| TOTAL AMOUNT DUE | | 402.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 544.00

Your monthly electricity consumption chart

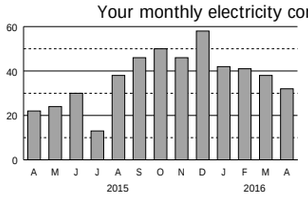


Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.93 | | |
| Less : VAT | 12.27 | | |
| Amount Net of VAT | 171.66 | | |
| Less: BIR 2306 | 5.25 | | |
| BIR 2307 | 3.13 | VATable Sales | 171.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.27 | VAT Amount | 12.27 |
| TOTAL AMOUNT DUE | 175.55 | TOTAL SALES | 183.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2210/0/10/04-19-2016/75

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. : 294126229329

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-67-689-8 | Premise Address | : TAC-AN,TALAMBAN,CEBU CITY |
| Account ID | : 2945110000-1 | | |
| Customer Name | : SIPALAY,ABRAHAM S | TOTAL AMOUNT DUE | : 402.07 |
| Meter Number | : 174913DS6 | | |
| 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 _____

*29451100001*

BC13/222.3/2210/0/10/04-19-2016/75

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889069268040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512239

*88961100000*

Date : 04-19-2016

BC13/222.3/2220/0616252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896110000-0

Collection Ref. Code : 1833-81-635-8

Customer Information----------

Name : BONGO,LUPERCIO

Premise Address : TAC-AN RD TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005721 | Pole No | : | 0616252 |
| Serial No | : | 94723210 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1166 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 350 | 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 | | 189.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 150.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.73 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.36 |
| CURRENT BILL - APRIL 2016 | | 421.72 |
| TOTAL AMOUNT DUE | | 610.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 464.00

Your monthly electricity consumption chart

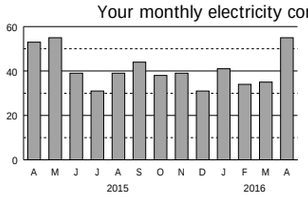


Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.72 | | |
| Less : VAT | 28.42 | | |
| Amount Net of VAT | 393.30 | | |
| Less: BIR 2306 | 12.06 | | |
| BIR 2307 | 7.34 | VATable Sales | 393.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.42 | VAT Amount | 28.42 |
| TOTAL AMOUNT DUE | 402.32 | TOTAL SALES | 421.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2220/0/10/04-19-2016/75

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. : 889069268040

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-81-635-8 | Premise Address | : TAC-AN RD TALAMBAN | | |
| Account ID | : 8896110000-0 | | | | |
| Customer Name | : BONGO,LUPERCIO | TOTAL AMOUNT DUE | : 610.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1005721 | | | | |
| 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

*88961100000* BC13/222.3/2220/0/10/04-19-2016/75 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324295588572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513172

*32441100008*

Date : 04-19-2016

BC13/222.3/2235/0616273/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244110000-8

Collection Ref. Code : 1845-22-305-5

Customer Information----------

Name : TUGNON,REMEDIOS M

Premise Address : TAK-AN ROAD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464844GS6 | Pole No | : | 0616273 |
| Serial No | : | 65349996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15086 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 354 | 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 | | 1,723.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,903.50 | 38.07 |
| Sub-Total | | 54.51 |
| Government Charges | | |
| Franchise Tax - Local | | 11.16 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 7.88 |
| 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 | | 201.88 |
| CURRENT BILL - APRIL 2016 | | 1,689.72 |
| TOTAL AMOUNT DUE | | 3,413.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 180.00

Your monthly electricity consumption chart

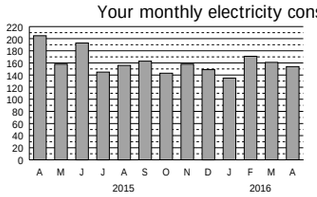


Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.72 | | |
| Less : VAT | 117.34 | | |
| Amount Net of VAT | 1,572.38 | | |
| Less: BIR 2306 | 49.51 | | |
| BIR 2307 | 29.98 | VATable Sales | 1,572.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.34 | VAT Amount | 117.34 |
| TOTAL AMOUNT DUE | 1,610.23 | TOTAL SALES | 1,689.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2235/0/10/04-19-2016/75

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. : 324295588572

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-22-305-5 | Premise Address | : TAK-AN ROAD.,,TALAMBAN,CEBU CITY | | |
| Account ID | : 3244110000-8 | | | | |
| Customer Name | : TUGNON,REMEDIOS M | TOTAL AMOUNT DUE | : 3,413.32 | Overdue Bill | : 1 |
| Meter Number | : 464844GS6 | | | | |
| 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

*32441100008* BC13/222.3/2235/0/10/04-19-2016/75 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314527790632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507435

*31431100002*

Date : 04-19-2016

BC13/222.3/2240/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143110000-2

Collection Ref. Code : 1831-84-710-8

Customer Information----------

Name : QUIJADA,DOROTEO SR C TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 242106DS6 | Pole No | : | 0616266 |
| Serial No | : | 10445668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21982 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21859 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | 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 | | 1,175.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,175.50 | 23.51 |
| Sub-Total | | 36.64 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.46 |
| 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 | | 160.48 |
| CURRENT BILL - APRIL 2016 | | 1,342.93 |
| TOTAL AMOUNT DUE | | 2,518.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,575.00

Your monthly electricity consumption chart

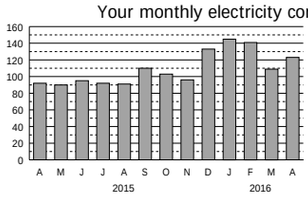


Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,342.93 | | |
| Less : VAT | 93.01 | | |
| Amount Net of VAT | 1,249.92 | | |
| Less: BIR 2306 | 39.25 | | |
| BIR 2307 | 23.83 | VATable Sales | 1,249.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.01 | VAT Amount | 93.01 |
| TOTAL AMOUNT DUE | 1,279.85 | TOTAL SALES | 1,342.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2240/0/10/04-19-2016/75

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. : 314527790632

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-84-710-8 | Premise Address | : TALAMBAN | | |
| Account ID | : 3143110000-2 | | | | |
| Customer Name | : QUIJADA,DOROTEO SR C TM | TOTAL AMOUNT DUE | : 2,518.63 | Overdue Bill | : 1 |
| Meter Number | : 242106DS6 | | | | |
| 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

*31431100002*

BC13/222.3/2240/0/10/04-19-2016/75

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539642792150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503053

*53921100003*

Date : 04-19-2016

BC13/222.3/2300/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392110000-3

Collection Ref. Code : 1821-51-065-8

Customer Information----------

Name : CENIZA,EPIFANIO TM M.

Premise Address : TAC-AN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128450WS6 | Pole No | : | 0616280 |
| Serial No | : | 69327444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6060 |
| 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 | | 332.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,180.50 | 23.61 |
| Sub-Total | | - 144.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.12 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 9.70 |
| 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 | | 65.03 |
| CURRENT BILL - APRIL 2016 | | 481.69 |
| TOTAL AMOUNT DUE | | 814.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 848.00

Your monthly electricity consumption chart

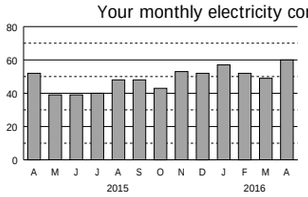


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 481.69 | | |
| Less : VAT | 33.32 | | |
| Amount Net of VAT | 448.37 | | |
| Less: BIR 2306 | 14.11 | | |
| BIR 2307 | 8.40 | VATable Sales | 448.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 425.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.32 | VAT Amount | 33.32 |
| TOTAL AMOUNT DUE | 459.18 | TOTAL SALES | 481.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2300/0/10/04-19-2016/75

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. : 539642792150

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-51-065-8 | Premise Address | : TAC-AN ROAD,TALAMBAN,CEBU CITY | | |
| Account ID | : 5392110000-3 | | | | |
| Customer Name | : CENIZA,EPIFANIO TM M. | TOTAL AMOUNT DUE | : 814.12 | Overdue Bill | : 1 |
| Meter Number | : 128450WS6 | | | | |
| 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 _____

*53921100003*

BC13/222.3/2300/0/10/04-19-2016/75

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070167720789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502183

*07022100007*

Date : 04-19-2016

BC13/222.3/2330/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702210000-7

Collection Ref. Code : 1811-54-560-2

Customer Information----------

Name : ARCILLA,GAUDENCIO

Premise Address : TALAMBAN AHEAD METHABEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259932GS6 | Pole No | : | 0616196 |
| Serial No | : | 41413601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17439 |
| 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 | | 2,319.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,320.00 | 46.40 |
| Sub-Total | | 74.38 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 11.18 |
| 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 | | 340.63 |
| CURRENT BILL - APRIL 2016 | | 2,850.03 |
| TOTAL AMOUNT DUE | | 5,169.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,023.00

Your monthly electricity consumption chart

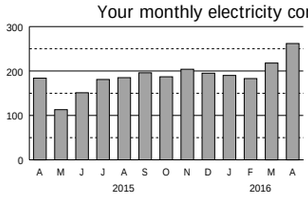


Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.03 | | |
| Less : VAT | 196.98 | | |
| Amount Net of VAT | 2,653.05 | | |
| Less: BIR 2306 | 83.10 | | |
| BIR 2307 | 50.56 | VATable Sales | 2,653.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,519.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.98 | VAT Amount | 196.98 |
| TOTAL AMOUNT DUE | 2,716.37 | TOTAL SALES | 2,850.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2330/0/10/04-19-2016/75

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. : 070167720789

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-560-2 | Premise Address | : TALAMBAN AHEAD METHABEL | | |
| Account ID | : 0702210000-7 | | | | |
| Customer Name | : ARCILLA,GAUDENCIO | TOTAL AMOUNT DUE | : 5,169.98 | Overdue Bill | : 1 |
| Meter Number | : 259932GS6 | | | | |
| 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

*07022100007* BC13/222.3/2330/0/10/04-19-2016/75 6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860844613286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515451

*86022100001*

Date : 04-19-2016

BC13/222.3/2340/0616175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602210000-1

Collection Ref. Code : 1811-54-548-3

Customer Information----------

Name : ARDIENTE,MARLITA G

Premise Address : TAC-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143676WS6 | Pole No | : | 0616175 |
| Serial No | : | 73701056 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37093 |
| No of Days | : | 31 | Diff Rdg | : | 562 |
| Avg kWh/day | : | 18.13 | Registered | : | 562 |
| Conn Load | : | 400 | Billed kWh | : | 562 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,449.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,921.61 |
| Transmission Charge | 0.3552/kWh | 199.62 |
| System Loss Charge | 0.8598/kWh | 483.21 |
| Sub-Total | | 3,604.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 983.84 |
| Supply Charge | 0.4118/kWh | 231.43 |
| Metering Charge | 0.6989/kWh | 392.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,613.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,949.00 | 98.98 |
| Sub-Total | | 159.00 |
| Government Charges | | |
| Franchise Tax - Local | | 40.32 |
| Value Added Tax | | |
| Generation | | 172.71 |
| Transmission | | 4.45 |
| System Loss | | 27.14 |
| Distribution | | 193.57 |
| Others | | 23.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.73 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.69 |
| Sub-Total | | 729.86 |
| CURRENT BILL - APRIL 2016 | | 6,106.35 |
| TOTAL AMOUNT DUE | | 8,555.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,500.00

Your monthly electricity consumption chart

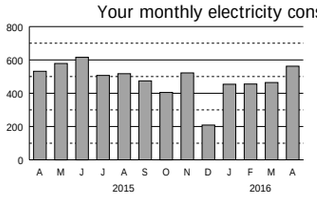


Avg Monthly Usage : 484.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,106.35 | | |
| Less : VAT | 421.79 | | |
| Amount Net of VAT | 5,684.56 | | |
| Less: BIR 2306 | 177.96 | | |
| BIR 2307 | 108.34 | VATable Sales | 5,684.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,398.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 421.79 | VAT Amount | 421.79 |
| TOTAL AMOUNT DUE | 5,820.05 | TOTAL SALES | 6,106.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2340/0/10/04-19-2016/75

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. : 860844613286

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-548-3 | Premise Address | : TAC-AN,TALAMBAN | | |
| Account ID | : 8602210000-1 | | | | |
| Customer Name | : ARDIENTE,MARLITA G | TOTAL AMOUNT DUE | : 8,555.45 | Overdue Bill | : 1 |
| Meter Number | : 143676WS6 | | | | |
| 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

*86022100001* BC13/222.3/2340/0/10/04-19-2016/75 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792305334242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514016

*79202100008*

Date : 04-19-2016

BC13/222.3/2350/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920210000-8

Collection Ref. Code : 1835-88-215-3

Customer Information----------

Name : CODILLA,ROMEO C SR

Premise Address : SAN MIGUEL CHAPEL,TAC-AN BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125975WS6 | Pole No | : | 0616196 |
| Serial No | : | 55807534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14087 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14007 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 485.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.6184/kWh | 49.47 |
| System Loss Charge | 0.8358/kWh | 66.86 |
| Sub-Total | | 532.22 |
| 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 | 0.1067/kWh | 8.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 485.50 | 9.71 |
| Sub-Total | | 18.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.88 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 1.11 |
| System Loss | | 3.67 |
| Distribution | | 28.07 |
| Others | | 2.90 |
| 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 | | 104.33 |
| CURRENT BILL - APRIL 2016 | | 888.71 |
| TOTAL AMOUNT DUE | | 1,374.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 492.00

Your monthly electricity consumption chart

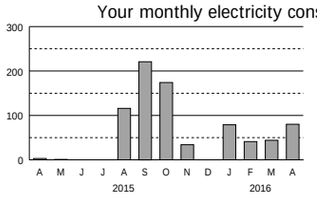


Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 888.71 | | |
| Less : VAT | 60.34 | | |
| Amount Net of VAT | 828.37 | | |
| Less: BIR 2306 | 25.67 | | |
| BIR 2307 | 15.81 | VATable Sales | 828.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 786.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.34 | VAT Amount | 60.34 |
| TOTAL AMOUNT DUE | 847.23 | TOTAL SALES | 888.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2350/0/10/04-19-2016/75

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. : 792305334242

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-88-215-3 | Premise Address | : SAN MIGUEL CHAPEL,TAC-AN BUDLAAN TALAMBAN |
| Account ID | : 7920210000-8 | | |
| Customer Name | : CODILLA,ROMEO C SR | TOTAL AMOUNT DUE | : 1,374.42 Overdue Bill : 1 |
| Meter Number | : 125975WS6 | | |
| 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

*79202100008* BC13/222.3/2350/0/10/04-19-2016/75 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960099647537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514969

*96022100000*

Date : 04-19-2016

BC13/222.3/2380/0616175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602210000-0

Collection Ref. Code : 1811-54-554-8

Customer Information----------

Name : CODILLA,ROMEO

Premise Address : TALAMBAN RD TO TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516597 GS6 | Pole No | : | 0616175 |
| Serial No | : | 65690844 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26805 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26406 |
| 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 | | 3,978.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| 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 | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,978.50 | 79.57 |
| Sub-Total | | 122.18 |
| Government Charges | | |
| Franchise Tax - Local | | 28.71 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | 18.11 |
| 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 | | 519.56 |
| CURRENT BILL - APRIL 2016 | | 4,347.42 |
| TOTAL AMOUNT DUE | | 8,325.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,025.00

Your monthly electricity consumption chart

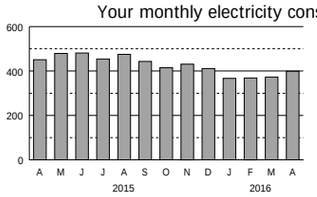


Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,347.42 | | |
| Less : VAT | 300.76 | | |
| Amount Net of VAT | 4,046.66 | | |
| Less: BIR 2306 | 126.89 | | |
| BIR 2307 | 77.13 | VATable Sales | 4,046.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,842.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.76 | VAT Amount | 300.76 |
| TOTAL AMOUNT DUE | 4,143.40 | TOTAL SALES | 4,347.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2380/0/10/04-19-2016/75

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. : 960099647537

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-554-8 | Premise Address | : TALAMBAN RD TO TAC-AN | | |
| Account ID | : 9602210000-0 | | | | |
| Customer Name | : CODILLA,ROMEO | TOTAL AMOUNT DUE | : 8,325.94 | Overdue Bill | : 1 |
| Meter Number | : 516597 GS6 | | | | |
| 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

*96022100000* BC13/222.3/2380/0/10/04-19-2016/75 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113679082478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507547

*11372100005*

Date : 04-19-2016

BC13/222.3/2390/0616161/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137210000-5

Collection Ref. Code : 1841-87-029-3

Customer Information----------

Name : REGIS,ERLINDA W

Premise Address : MEHITABEL ROAD,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231160DS6 | Pole No | : | 0616161 |
| Serial No | : | 13736156 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62604 |
| No of Days | : | 31 | Diff Rdg | : | 1051 |
| Avg kWh/day | : | 33.90 | Registered | : | 1051 |
| Conn Load | : | 508 | Billed kWh | : | 1051 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 9,243.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,463.73 |
| Transmission Charge | 0.6184/kWh | 649.94 |
| System Loss Charge | 0.8358/kWh | 878.43 |
| Sub-Total | | 6,992.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,839.88 |
| Supply Charge | 0.4118/kWh | 432.80 |
| Metering Charge | 0.6989/kWh | 734.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,012.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 18,524.50 | 370.49 |
| Sub-Total | | 482.73 |
| Government Charges | | |
| Franchise Tax - Local | | 78.65 |
| Value Added Tax | | |
| Generation | | 322.99 |
| Transmission | | 14.49 |
| System Loss | | 48.35 |
| Distribution | | 361.47 |
| Others | | 67.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 164.06 |
| Environmental Charge | 0.0025/kWh | 2.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 203.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.32 |
| Sub-Total | | 1,394.01 |
| CURRENT BILL - APRIL 2016 | | 11,881.06 |
| TOTAL AMOUNT DUE | | 21,124.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 9,281.00

Your monthly electricity consumption chart

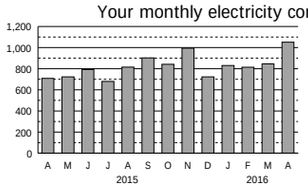


Avg Monthly Usage : 824.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,881.06 | | |
| Less : VAT | 814.67 | | |
| Amount Net of VAT | 11,066.39 | | |
| Less: BIR 2306 | 346.38 | | |
| BIR 2307 | 211.31 | VATable Sales | 11,066.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,508.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 814.67 | VAT Amount | 814.67 |
| TOTAL AMOUNT DUE | 11,323.37 | TOTAL SALES | 11,881.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2390/0/10/04-19-2016/75

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. : 113679082478

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-87-029-3 | Premise Address | : MEHITABEL ROAD,,TALAMBAN,CEBU CITY |
| Account ID | : 1137210000-5 | | |
| Customer Name | : REGIS,ERLINDA W | TOTAL AMOUNT DUE | : 21,124.49 Overdue Bill : 1 |
| Meter Number | : 231160DS6 | | |
| 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 _____

*11372100005* BC13/222.3/2390/0/10/04-19-2016/75 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899463509618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518356

*89902100000*

Date : 04-19-2016

BC13/222.3/2430/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990210000-0

Collection Ref. Code : 1811-33-758-9

Customer Information----------

Name : PUNAY,ANNIE IMPAS

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 61059 GS6 | Pole No | : | 0616182 |
| Serial No | : | 73174654 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4092 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 573 | 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 | | 775.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,539.00 | 30.78 |
| Sub-Total | | - 134.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.13 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 8.62 |
| 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 | | 64.93 |
| CURRENT BILL - APRIL 2016 | | 482.28 |
| TOTAL AMOUNT DUE | | 1,258.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 763.00

Your monthly electricity consumption chart

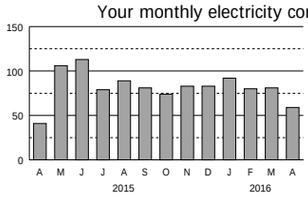


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 482.28 | | |
| Less : VAT | 33.69 | | |
| Amount Net of VAT | 448.59 | | |
| Less: BIR 2306 | 14.27 | | |
| BIR 2307 | 8.41 | VATable Sales | 448.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 425.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.69 | VAT Amount | 33.69 |
| TOTAL AMOUNT DUE | 459.60 | TOTAL SALES | 482.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2430/0/10/04-19-2016/75

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. : 899463509618

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-33-758-9 | Premise Address | : MEHITABEL,TALAMBAN,CEBU CITY |
| Account ID | : 8990210000-0 | | |
| Customer Name | : PUNAY,ANNIE IMPAS | TOTAL AMOUNT DUE | : 1,258.16 |
| Meter Number | : 61059 GS6 | | |
| 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 _____

*89902100000*

BC13/222.3/2430/0/10/04-19-2016/75

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422603993251

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42231100001*

BILLING STATEMENT

1004513147

Date : 04-19-2016

BC13/222.3/2440/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223110000-1

Collection Ref. Code : 1831-71-248-2

Customer Information----------

Name : CODILLA,ROMEO C TM

Premise Address : ROAD TO BUDLAAN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243713DS6 | Pole No | : | 0616182 |
| Serial No | : | 12699742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6650 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 360 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,890.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.6184/kWh | 100.80 |
| System Loss Charge | 0.8358/kWh | 136.24 |
| Sub-Total | | 1,084.41 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,091.00 | 81.82 |
| Sub-Total | | 99.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.41 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 2.25 |
| System Loss | | 7.50 |
| Distribution | | 56.57 |
| Others | | 13.40 |
| 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 | | 219.89 |
| CURRENT BILL - APRIL 2016 | | 1,874.92 |
| TOTAL AMOUNT DUE | | 3,765.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,200.35

Your monthly electricity consumption chart

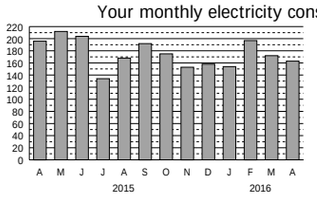


Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,874.92 | | |
| Less : VAT | 129.82 | | |
| Amount Net of VAT | 1,745.10 | | |
| Less: BIR 2306 | 55.18 | | |
| BIR 2307 | 33.35 | VATable Sales | 1,745.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,656.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.82 | VAT Amount | 129.82 |
| TOTAL AMOUNT DUE | 1,786.39 | TOTAL SALES | 1,874.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2440/0/10/04-19-2016/75

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. : 422603993251

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-71-248-2 | Premise Address | : ROAD TO BUDLAAN,TALAMBAN | | |
| Account ID | : 4223110000-1 | | | | |
| Customer Name | : CODILLA,ROMEO C TM | TOTAL AMOUNT DUE | : 3,765.80 | Overdue Bill | : 1 |
| Meter Number | : 243713DS6 | | | | |
| 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

*42231100001*

BC13/222.3/2440/0/10/04-19-2016/75

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760082530987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514682

*76022100002*

Date : 04-19-2016

BC13/222.3/2450/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602210000-2

Collection Ref. Code : 1811-54-542-4

Customer Information----------

Name : GERONA,EMILIA

Premise Address : TAKAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103431 | Pole No | : | 0616182 |
| Serial No | : | 129125187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 688 |
| 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 | | 553.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 71.99 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.34 |
| 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 | | 107.26 |
| CURRENT BILL - APRIL 2016 | | 865.73 |
| TOTAL AMOUNT DUE | | 1,418.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,300.00

Your monthly electricity consumption chart

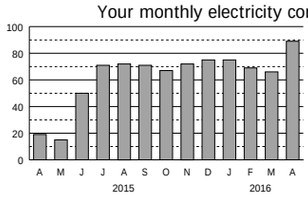


Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.73 | | |
| Less : VAT | 59.17 | | |
| Amount Net of VAT | 806.56 | | |
| Less: BIR 2306 | 25.02 | | |
| BIR 2307 | 15.28 | VATable Sales | 806.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.17 | VAT Amount | 59.17 |
| TOTAL AMOUNT DUE | 825.43 | TOTAL SALES | 865.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2450/0/10/04-19-2016/75

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. : 760082530987

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-542-4 | Premise Address | : TAKAN TALAMBAN | | |
| Account ID | : 7602210000-2 | | | | |
| Customer Name | : GERONA,EMILIA | TOTAL AMOUNT DUE | : 1,418.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1103431 | | | | |
| 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

*76022100002* BC13/222.3/2450/0/10/04-19-2016/75 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708001428421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504897

*70881100005*

Date : 04-19-2016

BC13/222.3/2470/0616140/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088110000-5

Collection Ref. Code : 1839-77-254-9

Customer Information----------

Name : FERNANDEZ,EMMA M

Premise Address : BUDLA-AN ROAD,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429278GS6 | Pole No | : | 0616140 |
| Serial No | : | 2003212899 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15301 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 604.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.6184/kWh | 37.72 |
| System Loss Charge | 0.8358/kWh | 50.98 |
| Sub-Total | | 405.81 |
| 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 | 0.1067/kWh | 6.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 605.00 | 12.10 |
| Sub-Total | | 18.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.84 |
| System Loss | | 2.81 |
| Distribution | | 21.54 |
| Others | | 2.78 |
| 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 | | 80.28 |
| CURRENT BILL - APRIL 2016 | | 684.25 |
| TOTAL AMOUNT DUE | | 1,289.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 588.00

Your monthly electricity consumption chart

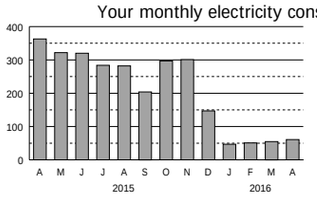


Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.25 | | |
| Less : VAT | 46.71 | | |
| Amount Net of VAT | 637.54 | | |
| Less: BIR 2306 | 19.85 | | |
| BIR 2307 | 12.17 | VATable Sales | 637.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 605.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.71 | VAT Amount | 46.71 |
| TOTAL AMOUNT DUE | 652.23 | TOTAL SALES | 684.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2470/0/10/04-19-2016/75

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. : 708001428421

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-77-254-9 | Premise Address | : BUDLA-AN ROAD,,TALAMBAN,CEBU CITY | | |
| Account ID | : 7088110000-5 | | | | |
| Customer Name | : FERNANDEZ,EMMA M | TOTAL AMOUNT DUE | : 1,289.23 | Overdue Bill | : 1 |
| Meter Number | : 429278GS6 | | | | |
| 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

*70881100005* BC13/222.3/2470/0/10/04-19-2016/75 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147433008393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507559

*14732100004*

Date : 04-19-2016

BC13/222.3/2480/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473210000-4

Collection Ref. Code : 1827-70-233-8

Customer Information----------

Name : FERNANDEZ,LAURA C

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206793WS6 | Pole No | : | 0616126 |
| Serial No | : | 48010784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13712 |
| 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 | | 682.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | - 29.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.22 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| 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 | | 114.78 |
| CURRENT BILL - APRIL 2016 | | 943.80 |
| TOTAL AMOUNT DUE | | 1,625.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,240.00

Your monthly electricity consumption chart

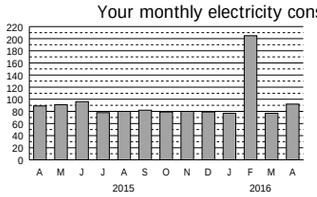


Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 943.80 | | |
| Less : VAT | 64.72 | | |
| Amount Net of VAT | 879.08 | | |
| Less: BIR 2306 | 27.33 | | |
| BIR 2307 | 16.70 | VATable Sales | 879.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 835.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.72 | VAT Amount | 64.72 |
| TOTAL AMOUNT DUE | 899.77 | TOTAL SALES | 943.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2480/0/10/04-19-2016/75

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. : 147433008393

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-70-233-8 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 1473210000-4 | | | | |
| Customer Name | : FERNANDEZ,LAURA C | TOTAL AMOUNT DUE | : 1,625.85 | Overdue Bill | : 1 |
| Meter Number | : 206793WS6 | | | | |
| 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

*14732100004* BC13/222.3/2480/0/10/04-19-2016/75 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660097157795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514175

*66022100003*

Date : 04-19-2016

BC13/222.3/2490/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602210000-3

Collection Ref. Code : 1811-54-533-5

Customer Information----------

Name : SABERON,MODESTA B

Premise Address : TALAMBAN RD TO BUDLAAN,NR MEHITABEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438954GS6 | Pole No | : | 0616126 |
| Serial No | : | 85734382 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9325 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9246 |
| 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 | | 849.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 849.50 | 16.99 |
| Sub-Total | | - 93.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.83 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 5.84 |
| 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 | | 93.06 |
| CURRENT BILL - APRIL 2016 | | 737.10 |
| TOTAL AMOUNT DUE | | 1,586.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,030.00

Your monthly electricity consumption chart

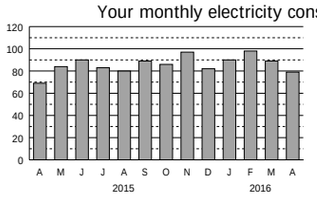


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 737.10 | | |
| Less : VAT | 50.59 | | |
| Amount Net of VAT | 686.51 | | |
| Less: BIR 2306 | 21.39 | | |
| BIR 2307 | 12.98 | VATable Sales | 686.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 652.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.59 | VAT Amount | 50.59 |
| TOTAL AMOUNT DUE | 702.73 | TOTAL SALES | 737.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2490/0/10/04-19-2016/75

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. : 660097157795

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-54-533-5 | Premise Address | : TALAMBAN RD TO BUDLAAN,NR MEHITABEL |
| Account ID | : 6602210000-3 | | |
| Customer Name | : SABERON,MODESTA B | TOTAL AMOUNT DUE | : 1,586.35 |
| Meter Number | : 438954GS6 | | |
| 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 _____

*66022100003* BC13/222.3/2490/0/10/04-19-2016/75 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344124632326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505735

*34461100009*

Date : 04-19-2016

BC13/222.3/2560/0616091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446110000-9

Collection Ref. Code : 1823-78-131-4

Customer Information----------

Name : YBANEZ,LOURDES M2 B

Premise Address : TAC-AN RD MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072187 | Pole No | : | 0616091 |
| Serial No | : | 40039302 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8069 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7469 |
| No of Days | : | 31 | Diff Rdg | : | 600 |
| Avg kWh/day | : | 19.36 | Registered | : | 600 |
| Conn Load | : | 200 | 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 | | 5,511.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,119.16 |
| Transmission Charge | 0.3552/kWh | 213.12 |
| System Loss Charge | 0.8598/kWh | 515.88 |
| Sub-Total | | 3,848.16 |
| 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 | 0.1067/kWh | 64.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 11,923.50 | 238.47 |
| Sub-Total | | 302.55 |
| Government Charges | | |
| Franchise Tax - Local | | 44.04 |
| Value Added Tax | | |
| Generation | | 184.39 |
| Transmission | | 4.75 |
| System Loss | | 28.98 |
| Distribution | | 206.61 |
| Others | | 41.59 |
| 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 | | 796.20 |
| CURRENT BILL - APRIL 2016 | | 6,668.69 |
| TOTAL AMOUNT DUE | | 12,180.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 6,412.00

Your monthly electricity consumption chart

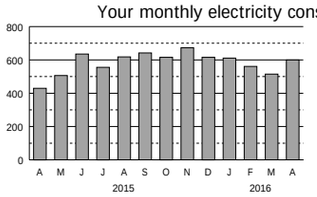


Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,668.69 | | |
| Less : VAT | 466.32 | | |
| Amount Net of VAT | 6,202.37 | | |
| Less: BIR 2306 | 196.67 | | |
| BIR 2307 | 118.33 | VATable Sales | 6,202.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,887.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 466.32 | VAT Amount | 466.32 |
| TOTAL AMOUNT DUE | 6,353.69 | TOTAL SALES | 6,668.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2560/0/10/04-19-2016/75

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. : 344124632326

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-78-131-4 | Premise Address | : TAC-AN RD MEHITABEL,TALAMBAN,CEBU CITY | | |
| Account ID | : 3446110000-9 | | | | |
| Customer Name | : YBANEZ,LOURDES M2 B | TOTAL AMOUNT DUE | : 12,180.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1072187 | | | | |
| 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

*34461100009* BC13/222.3/2560/0/10/04-19-2016/75 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360375354923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515031

*36022100006*

Date : 04-19-2016

BC13/222.3/2570/0616091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602210000-6

Collection Ref. Code : 1811-54-506-8

Customer Information----------

Name : PEBRE,NORBERTO

Premise Address : TALAMBAN RD TO BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283065SS6 | Pole No | : | 0616091 |
| Serial No | : | 28683440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21196 |
| No of Days | : | 31 | Diff Rdg | : | 640 |
| Avg kWh/day | : | 20.65 | Registered | : | 640 |
| Conn Load | : | 0 | 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 | | 3,798.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,327.10 |
| Transmission Charge | 0.3552/kWh | 227.33 |
| System Loss Charge | 0.8598/kWh | 550.27 |
| Sub-Total | | 4,104.70 |
| 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 | 0.1067/kWh | 68.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,798.50 | 75.97 |
| Sub-Total | | 144.32 |
| Government Charges | | |
| Franchise Tax - Local | | 45.64 |
| Value Added Tax | | |
| Generation | | 196.67 |
| Transmission | | 5.07 |
| System Loss | | 30.91 |
| Distribution | | 220.35 |
| Others | | 22.80 |
| 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 | | 826.33 |
| CURRENT BILL - APRIL 2016 | | 6,911.58 |
| TOTAL AMOUNT DUE | | 10,710.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,000.00

Your monthly electricity consumption chart

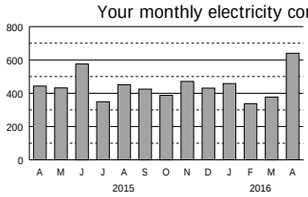


Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,911.58 | | |
| Less : VAT | 475.80 | | |
| Amount Net of VAT | 6,435.78 | | |
| Less: BIR 2306 | 200.78 | | |
| BIR 2307 | 122.62 | VATable Sales | 6,435.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,112.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 475.80 | VAT Amount | 475.80 |
| TOTAL AMOUNT DUE | 6,588.18 | TOTAL SALES | 6,911.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2570/0/10/04-19-2016/75

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. : 360375354923

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-506-8 | Premise Address | : TALAMBAN RD TO BUDLAAN | | |
| Account ID | : 3602210000-6 | | | | |
| Customer Name | : PEBRE,NORBERTO | TOTAL AMOUNT DUE | : 10,710.26 | Overdue Bill | : 1 |
| Meter Number | : 283065SS6 | | | | |
| 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 _____

*36022100006* BC13/222.3/2570/0/10/04-19-2016/75 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564109551927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517016

*56431100009*

Date : 04-19-2016

BC13/222.3/2610/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643110000-9

Collection Ref. Code : 1831-88-872-6

Customer Information----------

Name : BORBAJO,JOSE REGIN A

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196656WS6 | Pole No | : | 0573366 |
| Serial No | : | 47521593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 86476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 86361 |
| 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 | | 682.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | 25.94 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.10 |
| 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 | | 149.01 |
| CURRENT BILL - APRIL 2016 | | 1,246.57 |
| TOTAL AMOUNT DUE | | 1,929.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 606.00

Your monthly electricity consumption chart

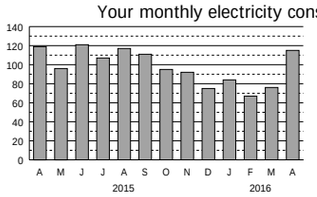


Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.57 | | |
| Less : VAT | 85.99 | | |
| Amount Net of VAT | 1,160.58 | | |
| Less: BIR 2306 | 36.29 | | |
| BIR 2307 | 22.12 | VATable Sales | 1,160.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,102.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.99 | VAT Amount | 85.99 |
| TOTAL AMOUNT DUE | 1,188.16 | TOTAL SALES | 1,246.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2610/0/10/04-19-2016/75

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. : 564109551927

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-88-872-6 | Premise Address | : TAC-AN TALAMBAN | | |
| Account ID | : 5643110000-9 | | | | |
| Customer Name | : BORBAJO,JOSE REGIN A | TOTAL AMOUNT DUE | : 1,929.42 | Overdue Bill | : 1 |
| Meter Number | : 196656WS6 | | | | |
| 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 _____

*56431100009* BC13/222.3/2610/0/10/04-19-2016/75 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241724535565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24132993155*

1004504058

Date : 04-19-2016

BC13/222.3/2615/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413299315-5

Collection Ref. Code : 1859-43-425-8

Customer Information----------

Name : BORBAJO,DOMETILO DELOS REYES

Premise Address : TAC-AN ROAD,MEHITABEL,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035050 | Pole No | : | 0573366 |
| Serial No | : | 121754421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 968 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 136 | 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 | | 284.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 284.50 | 5.69 |
| Sub-Total | | - 163.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.19 |
| 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 | | 32.32 |
| CURRENT BILL - APRIL 2016 | | 207.45 |
| TOTAL AMOUNT DUE | | 492.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 410.00

Your monthly electricity consumption chart

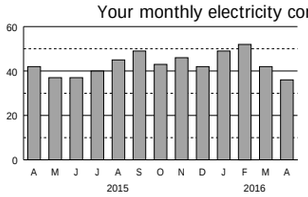


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 207.45 | | |
| Less : VAT | 13.86 | | |
| Amount Net of VAT | 193.59 | | |
| Less: BIR 2306 | 5.91 | | |
| BIR 2307 | 3.53 | VATable Sales | 193.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 184.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.86 | VAT Amount | 13.86 |
| TOTAL AMOUNT DUE | 198.01 | TOTAL SALES | 207.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2615/0/10/04-19-2016/75

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. : 241724535565

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-43-425-8 | Premise Address | : TAC-AN ROAD,MEHITABEL,TALAMBAN, CEBU CITY |
| Account ID | : 2413299315-5 | | |
| Customer Name | : BORBAJO,DOMETILO DELOS REYES | TOTAL AMOUNT DUE | : 492.14 |
| Meter Number | : MTR1035050 | | |
| 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 _____

*24132993155* BC13/222.3/2615/0/10/04-19-2016/75 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806977773832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502811

*80694074156*

Date : 04-19-2016

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069407415-6

Collection Ref. Code : 1863-17-506-7

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO M1

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118782 | Pole No | : | 0573324 |
| Serial No | : | 40073171 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 172 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 444 | 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 | | 105.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 133.77 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.16 |
| 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 | | 17.02 |
| CURRENT BILL - APRIL 2016 | | 92.30 |
| TOTAL AMOUNT DUE | | 197.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 297.00

Your monthly electricity consumption chart

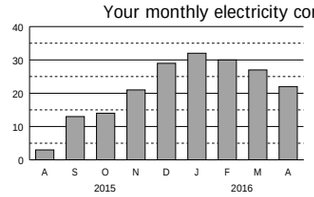


Avg Monthly Usage : 21.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.30 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 86.33 | | |
| Less: BIR 2306 | 2.56 | | |
| BIR 2307 | 1.52 | VATable Sales | 86.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 88.22 | TOTAL SALES | 92.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/04-19-2016/75

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. : 806977773832

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-17-506-7 | Premise Address | : MEHITABEL,TALAMBAN,CEBU CITY |
| Account ID | : 8069407415-6 | | |
| Customer Name | : DEL MAR,ANDREA BORBAJO M1 | TOTAL AMOUNT DUE | : 197.59 |
| Meter Number | : MTR1118782 | | |
| 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

*80694074156*

BC13/222.3/2645/0/10/04-19-2016/75

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624045094890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62407761790*

1004514459

Date : 04-19-2016

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240776179-0

Collection Ref. Code : 1849-52-101-8

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO

Premise Address : TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492223 GS6 | Pole No | : | 0573324 |
| Serial No | : | 85200818 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4589 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4533 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 472 | 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 | | 318.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 318.50 | 6.37 |
| Sub-Total | | - 150.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.95 |
| 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 | | 58.70 |
| CURRENT BILL - APRIL 2016 | | 432.14 |
| TOTAL AMOUNT DUE | | 750.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 500.00

Your monthly electricity consumption chart

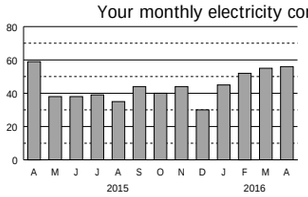


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.14 | | |
| Less : VAT | 29.23 | | |
| Amount Net of VAT | 402.91 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.23 | VAT Amount | 29.23 |
| TOTAL AMOUNT DUE | 412.22 | TOTAL SALES | 432.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/04-19-2016/75

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. : 624045094890

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-52-101-8 | Premise Address | : TAC-AN | | |
| Account ID | : 6240776179-0 | | | | |
| Customer Name | : DEL MAR,ANDREA BORBAJO | TOTAL AMOUNT DUE | : 750.55 | Overdue Bill | : 1 |
| Meter Number | : 492223 GS6 | | | | |
| 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 _____

*62407761790*

BC13/222.3/2645/0/10/04-19-2016/75

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986938548585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512067

*98626941177*

Date : 04-19-2016

BC13/222.3/2655/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862694117-7

Collection Ref. Code : 1861-88-299-8

Customer Information----------

Name : EGUINTO,ELVIRA TUGAO

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119478 | Pole No | : | 0573324 |
| Serial No | : | 84434396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 588 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 499 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 444 | 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 | | 548.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 549.00 | 10.98 |
| Sub-Total | | - 72.07 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.35 |
| 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 | | 107.25 |
| CURRENT BILL - APRIL 2016 | | 865.64 |
| TOTAL AMOUNT DUE | | 1,414.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

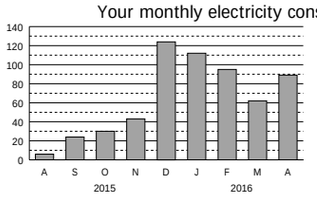


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.64 | | |
| Less : VAT | 59.16 | | |
| Amount Net of VAT | 806.48 | | |
| Less: BIR 2306 | 25.01 | | |
| BIR 2307 | 15.28 | VATable Sales | 806.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.16 | VAT Amount | 59.16 |
| TOTAL AMOUNT DUE | 825.35 | TOTAL SALES | 865.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2655/0/10/04-19-2016/75

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. : 986938548585

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-88-299-8 | Premise Address | : MEHITABEL,TALAMBAN,CEBU CITY |
| Account ID | : 9862694117-7 | | |
| Customer Name | : EGUINTO,ELVIRA TUGAO | TOTAL AMOUNT DUE | : 1,414.50 |
| Meter Number | : MTR1119478 | | |
| 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

*98626941177*

BC13/222.3/2655/0/10/04-19-2016/75

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252938782456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510993

*25212100009*

Date : 04-19-2016

BC13/222.3/2690/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521210000-9

Collection Ref. Code : 1825-75-095-5

Customer Information----------

Name : EGUINTO,GREGORIA C

Premise Address : TAC-AN ROAD MEHITABEL,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301359 GS6 | Pole No | : | 0573310 |
| Serial No | : | 49134697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4874 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 400 | 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 | | 113.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 151.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.75 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.52 |
| CURRENT BILL - APRIL 2016 | | 272.93 |
| TOTAL AMOUNT DUE | | 386.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 401.00

Your monthly electricity consumption chart

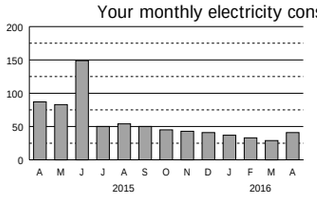


Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 272.93 | | |
| Less : VAT | 18.24 | | |
| Amount Net of VAT | 254.69 | | |
| Less: BIR 2306 | 7.75 | | |
| BIR 2307 | 4.70 | VATable Sales | 254.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 242.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.24 | VAT Amount | 18.24 |
| TOTAL AMOUNT DUE | 260.48 | TOTAL SALES | 272.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2690/0/10/04-19-2016/75

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. : 252938782456

Collection Ref. Code : 1825-75-095-5

Account ID : 2521210000-9

Customer Name : EGUINTO,GREGORIA C

Meter Number : 301359 GS6

Period : Mar 2016

Premise Address : TAC-AN ROAD MEHITABEL,TALAMBAN

TOTAL AMOUNT DUE : 386.00

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 _____

*25212100009*

BC13/222.3/2690/0/10/04-19-2016/75

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346225394930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506690

*34632100003*

Date : 04-19-2016

BC13/222.3/2700/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463210000-3

Collection Ref. Code : 1827-62-080-3

Customer Information----------

Name : ARCILLO,DIVINA C

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331708GS6 | Pole No | : | 0573310 |
| Serial No | : | 48257987 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22134 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 100 | 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 | | 1,616.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,616.50 | 32.33 |
| Sub-Total | | 50.49 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| 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 | | 221.54 |
| CURRENT BILL - APRIL 2016 | | 1,853.76 |
| TOTAL AMOUNT DUE | | 3,470.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,751.00

Your monthly electricity consumption chart

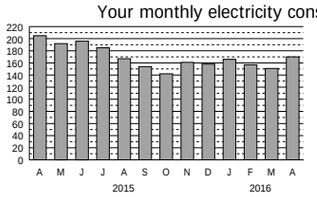


Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,853.76 | | |
| Less : VAT | 128.30 | | |
| Amount Net of VAT | 1,725.46 | | |
| Less: BIR 2306 | 54.13 | | |
| BIR 2307 | 32.89 | VATable Sales | 1,725.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,638.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.30 | VAT Amount | 128.30 |
| TOTAL AMOUNT DUE | 1,766.74 | TOTAL SALES | 1,853.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2700/0/10/04-19-2016/75

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. : 346225394930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-62-080-3 | Premise Address | : TAC-AN TALAMBAN | | |
| Account ID | : 3463210000-3 | | | | |
| Customer Name | : ARCILLO,DIVINA C | TOTAL AMOUNT DUE | : 3,470.30 | Overdue Bill | : 1 |
| Meter Number | : 331708GS6 | | | | |
| 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

*34632100003* BC13/222.3/2700/0/10/04-19-2016/75 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291642867803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513614

*29131100009*

Date : 04-19-2016

BC13/222.3/2710/0573345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913110000-9

Collection Ref. Code : 1831-68-515-9

Customer Information----------

Name : JUMAOAS,CORNELIO J

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016397 | Pole No | : | 0573345 |
| Serial No | : | 121753651 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4146 |
| 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 | | 700.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 700.50 | 14.01 |
| Sub-Total | | 39.00 |
| Government Charges | | |
| Franchise Tax - Local | | 16.61 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 6.67 |
| 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 | | 300.77 |
| CURRENT BILL - APRIL 2016 | | 2,515.09 |
| TOTAL AMOUNT DUE | | 3,215.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,820.00

Your monthly electricity consumption chart

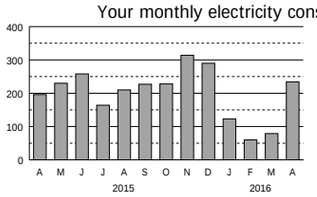


Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,515.09 | | |
| Less : VAT | 172.67 | | |
| Amount Net of VAT | 2,342.42 | | |
| Less: BIR 2306 | 72.86 | | |
| BIR 2307 | 44.62 | VATable Sales | 2,342.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,224.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.67 | VAT Amount | 172.67 |
| TOTAL AMOUNT DUE | 2,397.61 | TOTAL SALES | 2,515.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2710/0/10/04-19-2016/75

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. : 291642867803

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-68-515-9 | Premise Address | : TALAMBAN | | |
| Account ID | : 2913110000-9 | | | | |
| Customer Name | : JUMAOAS,CORNELIO J | TOTAL AMOUNT DUE | : 3,215.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1016397 | | | | |
| 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

*29131100009* BC13/222.3/2710/0/10/04-19-2016/75 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690810980632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513144

*69041100004*

Date : 04-19-2016

BC13/222.3/2720/0573345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904110000-4

Collection Ref. Code : 1821-89-956-3

Customer Information----------

Name : JUMAO-AS,VIRGINIA TM C

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354854GS6 | Pole No | : | 0573345 |
| Serial No | : | 67680708 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18565 |
| 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 | | 1,598.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,599.00 | 31.98 |
| Sub-Total | | 46.29 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.72 |
| 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 | | 175.60 |
| CURRENT BILL - APRIL 2016 | | 1,469.72 |
| TOTAL AMOUNT DUE | | 3,068.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2016 - 1,420.00

Your monthly electricity consumption chart

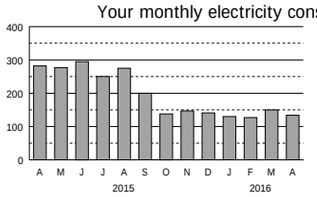


Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,469.72 | | |
| Less : VAT | 102.04 | | |
| Amount Net of VAT | 1,367.68 | | |
| Less: BIR 2306 | 43.05 | | |
| BIR 2307 | 26.08 | VATable Sales | 1,367.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,298.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.04 | VAT Amount | 102.04 |
| TOTAL AMOUNT DUE | 1,400.59 | TOTAL SALES | 1,469.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2720/0/10/04-19-2016/75

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. : 690810980632

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-89-956-3 | Premise Address | : TAC-AN,TALAMBAN,CEBU CITY | | |
| Account ID | : 6904110000-4 | | | | |
| Customer Name | : JUMAO-AS,VIRGINIA TM C | TOTAL AMOUNT DUE | : 3,068.48 | Overdue Bill | : 1 |
| Meter Number | : 354854GS6 | | | | |
| 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

*69041100004* BC13/222.3/2720/0/10/04-19-2016/75 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488433051811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511310

*48811100006*

Date : 04-19-2016

BC13/222.3/2820/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881110000-6

Collection Ref. Code : 1821-38-746-5

Customer Information----------

Name : BORBAJO,AMADO R

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288145SS6 | Pole No | : | 0573296 |
| Serial No | : | 35414266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26522 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26308 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 1300 | 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 | | 1,600.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,083.50 | 61.67 |
| Sub-Total | | 84.52 |
| Government Charges | | |
| Franchise Tax - Local | | 15.56 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 12.01 |
| 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 | | 281.41 |
| CURRENT BILL - APRIL 2016 | | 2,355.76 |
| TOTAL AMOUNT DUE | | 3,956.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,482.66

Your monthly electricity consumption chart

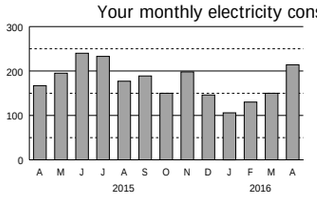


Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,355.76 | | |
| Less : VAT | 163.90 | | |
| Amount Net of VAT | 2,191.86 | | |
| Less: BIR 2306 | 69.13 | | |
| BIR 2307 | 41.80 | VATable Sales | 2,191.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,080.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.90 | VAT Amount | 163.90 |
| TOTAL AMOUNT DUE | 2,244.83 | TOTAL SALES | 2,355.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2820/0/10/04-19-2016/75

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. : 488433051811

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-38-746-5 | Premise Address | : TALAMBAN | | |
| Account ID | : 4881110000-6 | | | | |
| Customer Name | : BORBAJO,AMADO R | TOTAL AMOUNT DUE | : 3,956.40 | Overdue Bill | : 1 |
| Meter Number | : 288145SS6 | | | | |
| 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

*48811100006* BC13/222.3/2820/0/10/04-19-2016/75 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074216814518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504893

*07402100007*

Date : 04-19-2016

BC13/222.3/2830/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740210000-7

Collection Ref. Code : 1837-27-101-1

Customer Information----------

Name : MORATA,JOSEFINA Q M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138379WS6 | Pole No | : | 0573296 |
| Serial No | : | 65478955 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4222 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 310 | 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 | | 2,173.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.6184/kWh | 133.57 |
| System Loss Charge | 0.8358/kWh | 180.53 |
| Sub-Total | | 1,437.00 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,592.50 | 91.85 |
| Sub-Total | | 114.92 |
| Government Charges | | |
| Franchise Tax - Local | | 16.31 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 2.98 |
| System Loss | | 9.94 |
| Distribution | | 74.76 |
| Others | | 15.75 |
| 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 | | 289.02 |
| CURRENT BILL - APRIL 2016 | | 2,463.98 |
| TOTAL AMOUNT DUE | | 4,637.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,419.34

Your monthly electricity consumption chart

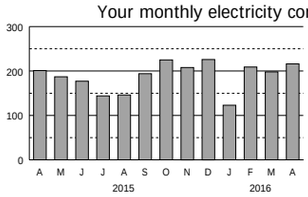


Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,463.98 | | |
| Less : VAT | 169.81 | | |
| Amount Net of VAT | 2,294.17 | | |
| Less: BIR 2306 | 72.19 | | |
| BIR 2307 | 43.83 | VATable Sales | 2,294.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,178.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.81 | VAT Amount | 169.81 |
| TOTAL AMOUNT DUE | 2,347.96 | TOTAL SALES | 2,463.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2830/0/10/04-19-2016/75

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. : 074216814518

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-101-1 | Premise Address | : TALAMBAN | | |
| Account ID | : 0740210000-7 | | | | |
| Customer Name | : MORATA,JOSEFINA Q M2 | TOTAL AMOUNT DUE | : 4,637.25 | Overdue Bill | : 1 |
| Meter Number | : 138379WS6 | | | | |
| 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

*07402100007* BC13/222.3/2830/0/10/04-19-2016/75 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844621668442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505479

*84406390033*

Date : 04-19-2016

BC13/222.3/2835/0573282/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440639003-3

Collection Ref. Code : 1859-28-389-6

Customer Information----------

Name : ZAMORA,NILLARD II BUHIAN

Premise Address : MEHITABEL,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009467 | Pole No | : | 0573282 |
| Serial No | : | 83350549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1650 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 210 | 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 | | 170.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 171.00 | 3.42 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.91 |
| 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 | | 150.24 |
| CURRENT BILL - APRIL 2016 | | 1,256.32 |
| TOTAL AMOUNT DUE | | 1,427.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 100.00

Your monthly electricity consumption chart

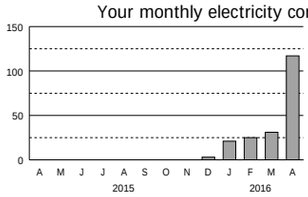


Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,256.32 | | |
| Less : VAT | 86.20 | | |
| Amount Net of VAT | 1,170.12 | | |
| Less: BIR 2306 | 36.38 | | |
| BIR 2307 | 22.29 | VATable Sales | 1,170.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.20 | VAT Amount | 86.20 |
| TOTAL AMOUNT DUE | 1,197.65 | TOTAL SALES | 1,256.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2835/0/10/04-19-2016/75

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. : 844621668442

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-28-389-6 | Premise Address | : MEHITABEL,TALAMBAN, CEBU CITY | | |
| Account ID | : 8440639003-3 | | | | |
| Customer Name | : ZAMORA,NILLARD II BUHIAN | TOTAL AMOUNT DUE | : 1,427.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1009467 | | | | |
| 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 _____

*84406390033* BC13/222.3/2835/0/10/04-19-2016/75 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704344671865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502166

*70431100000*

Date : 04-19-2016

BC13/222.3/2840/0573275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043110000-0

Collection Ref. Code : 1831-84-173-8

Customer Information----------

Name : ARCHIVAL,CERILO C

Premise Address : TALAMBAN, RD TO TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505266 GS6 | Pole No | : | 0573275 |
| Serial No | : | 52658625 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34892 |
| No of Days | : | 31 | Diff Rdg | : | 635 |
| Avg kWh/day | : | 20.48 | Registered | : | 635 |
| Conn Load | : | 150 | 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 | | 5,463.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,301.11 |
| Transmission Charge | 0.3552/kWh | 225.55 |
| System Loss Charge | 0.8598/kWh | 545.97 |
| Sub-Total | | 4,072.63 |
| 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 | 0.1067/kWh | 67.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,463.00 | 109.26 |
| Sub-Total | | 177.07 |
| Government Charges | | |
| Franchise Tax - Local | | 45.54 |
| Value Added Tax | | |
| Generation | | 195.14 |
| Transmission | | 5.03 |
| System Loss | | 30.66 |
| Distribution | | 218.63 |
| Others | | 26.71 |
| 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 | | 824.22 |
| CURRENT BILL - APRIL 2016 | | 6,895.84 |
| TOTAL AMOUNT DUE | | 12,359.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,125.00

Your monthly electricity consumption chart

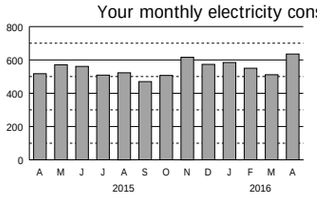


Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,895.84 | | |
| Less : VAT | 476.17 | | |
| Amount Net of VAT | 6,419.67 | | |
| Less: BIR 2306 | 200.91 | | |
| BIR 2307 | 122.34 | VATable Sales | 6,419.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,096.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 476.17 | VAT Amount | 476.17 |
| TOTAL AMOUNT DUE | 6,572.59 | TOTAL SALES | 6,895.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2840/0/10/04-19-2016/75

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. : 704344671865

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-84-173-8 | Premise Address | : TALAMBAN, RD TO TAC-AN | | |
| Account ID | : 7043110000-0 | | | | |
| Customer Name | : ARCHIVAL,CERILO C | TOTAL AMOUNT DUE | : 12,359.06 | Overdue Bill | : 1 |
| Meter Number | : 505266 GS6 | | | | |
| 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

*70431100000* BC13/222.3/2840/0/10/04-19-2016/75 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241705824386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24131100000*

1004503938

Date : 04-19-2016

BC13/222.3/2860/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413110000-0

Collection Ref. Code : 1821-81-500-9

Customer Information----------

Name : MAR,NENITA TM DEL D

Premise Address : LINA FINA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380300GS6 | Pole No | : | 0573205 |
| Serial No | : | 2003132231 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42480 |
| No of Days | : | 31 | Diff Rdg | : | 519 |
| Avg kWh/day | : | 16.74 | Registered | : | 519 |
| Conn Load | : | 200 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,242.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,698.07 |
| Transmission Charge | 0.6184/kWh | 320.95 |
| System Loss Charge | 0.8358/kWh | 433.78 |
| Sub-Total | | 3,452.80 |
| 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 | 0.1067/kWh | 55.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,242.50 | 104.85 |
| Sub-Total | | 160.28 |
| Government Charges | | |
| Franchise Tax - Local | | 38.27 |
| Value Added Tax | | |
| Generation | | 159.50 |
| Transmission | | 7.15 |
| System Loss | | 23.88 |
| Distribution | | 178.80 |
| Others | | 23.83 |
| 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 | | 678.68 |
| CURRENT BILL - APRIL 2016 | | 5,781.77 |
| TOTAL AMOUNT DUE | | 11,024.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,618.00

Your monthly electricity consumption chart

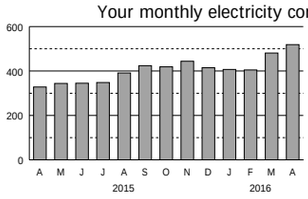


Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,781.77 | | |
| Less : VAT | 393.16 | | |
| Amount Net of VAT | 5,388.61 | | |
| Less: BIR 2306 | 167.26 | | |
| BIR 2307 | 102.83 | VATable Sales | 5,388.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,118.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 393.16 | VAT Amount | 393.16 |
| TOTAL AMOUNT DUE | 5,511.68 | TOTAL SALES | 5,781.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2860/0/10/04-19-2016/75

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. : 241705824386

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-81-500-9 | Premise Address | : LINA FINA,TALAMBAN,CEBU CITY | | |
| Account ID | : 2413110000-0 | | | | |
| Customer Name | : MAR,NENITA TM DEL D | TOTAL AMOUNT DUE | : 11,024.13 | Overdue Bill | : 1 |
| Meter Number | : 380300GS6 | | | | |
| 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

*24131100000* BC13/222.3/2860/0/10/04-19-2016/75 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366656751251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518265

*36692100005*

Date : 04-19-2016

BC13/222.3/2870/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669210000-5

Collection Ref. Code : 1831-37-275-4

Customer Information----------

Name : BIHAG,EDILBERTO B

Premise Address : MEHITABEL TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191241WS6 | Pole No | : | 0573205 |
| Serial No | : | 42144158 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29112 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29009 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 140 | 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 | | 653.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,353.00 | 27.06 |
| Sub-Total | | 38.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| 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 | | 135.44 |
| CURRENT BILL - APRIL 2016 | | 1,133.83 |
| TOTAL AMOUNT DUE | | 1,786.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 700.14

Your monthly electricity consumption chart

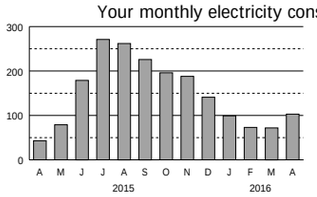


Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,133.83 | | |
| Less : VAT | 78.88 | | |
| Amount Net of VAT | 1,054.95 | | |
| Less: BIR 2306 | 33.28 | | |
| BIR 2307 | 20.12 | VATable Sales | 1,054.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,001.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.88 | VAT Amount | 78.88 |
| TOTAL AMOUNT DUE | 1,080.43 | TOTAL SALES | 1,133.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2870/0/10/04-19-2016/75

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. : 366656751251

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-37-275-4 | Premise Address | : MEHITABEL TALAMBAN | | |
| Account ID | : 3669210000-5 | | | | |
| Customer Name | : BIHAG,EDILBERTO B | TOTAL AMOUNT DUE | : 1,786.93 | Overdue Bill | : 1 |
| Meter Number | : 191241WS6 | | | | |
| 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

*36692100005* BC13/222.3/2870/0/10/04-19-2016/75 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435502733313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500174

*43517094058*

Date : 04-19-2016

BC13/222.3/2915/0573254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351709405-8

Collection Ref. Code : 1849-64-806-9

Customer Information----------

Name : PATARASA,SHEIHANI COSCA

Premise Address : TAC-AN ROAD,HILLSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495179 GS6 | Pole No | : | 0573254 |
| Serial No | : | 17333250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30323 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 1421 | 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 | | 3,925.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| 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 | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,925.00 | 78.50 |
| Sub-Total | | 117.80 |
| Government Charges | | |
| Franchise Tax - Local | | 26.52 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 17.32 |
| 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 | | 479.90 |
| CURRENT BILL - APRIL 2016 | | 4,015.86 |
| TOTAL AMOUNT DUE | | 7,940.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,940.00

Your monthly electricity consumption chart

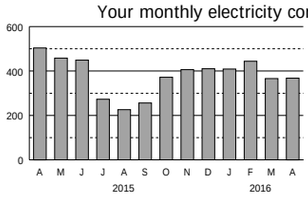


Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,015.86 | | |
| Less : VAT | 278.06 | | |
| Amount Net of VAT | 3,737.80 | | |
| Less: BIR 2306 | 117.31 | | |
| BIR 2307 | 71.25 | VATable Sales | 3,737.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,549.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.06 | VAT Amount | 278.06 |
| TOTAL AMOUNT DUE | 3,827.30 | TOTAL SALES | 4,015.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2915/0/10/04-19-2016/75

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. : 435502733313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-64-806-9 | Premise Address | : TAC-AN ROAD,HILLSIDE | | |
| Account ID | : 4351709405-8 | | | | |
| Customer Name | : PATARASA,SHEIHANI COSCA | TOTAL AMOUNT DUE | : 7,940.95 | Overdue Bill | : 1 |
| Meter Number | : 495179 GS6 | | | | |
| 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

*43517094058*

BC13/222.3/2915/0/10/04-19-2016/75

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554858929571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511700

*55482100009*

Date : 04-19-2016

BC13/222.3/2940/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548210000-9

Collection Ref. Code : 1829-98-548-5

Customer Information----------

Name : INEZ,PHILIP N

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270106GS6 | Pole No | : | 0573261 |
| Serial No | : | 48578335 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30418 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 1350 | 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 | | 2,021.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,021.50 | 40.43 |
| Sub-Total | | 64.24 |
| Government Charges | | |
| Franchise Tax - Local | | 16.03 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 9.63 |
| 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 | | 290.13 |
| CURRENT BILL - APRIL 2016 | | 2,427.67 |
| TOTAL AMOUNT DUE | | 4,449.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,162.00

Your monthly electricity consumption chart

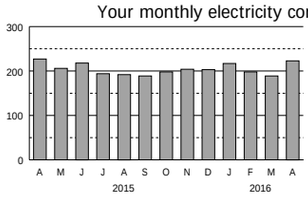


Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,427.67 | | |
| Less : VAT | 167.86 | | |
| Amount Net of VAT | 2,259.81 | | |
| Less: BIR 2306 | 70.82 | | |
| BIR 2307 | 43.07 | VATable Sales | 2,259.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,145.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.86 | VAT Amount | 167.86 |
| TOTAL AMOUNT DUE | 2,313.78 | TOTAL SALES | 2,427.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2940/0/10/04-19-2016/75

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. : 554858929571

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-98-548-5 | Premise Address | : TALAMBAN | | |
| Account ID | : 5548210000-9 | | | | |
| Customer Name | : INEZ,PHILIP N | TOTAL AMOUNT DUE | : 4,449.38 | Overdue Bill | : 1 |
| Meter Number | : 270106GS6 | | | | |
| 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

*55482100009* BC13/222.3/2940/0/10/04-19-2016/75 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588658901722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511470

*58861100004*

Date : 04-19-2016

BC13/222.3/2950/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886110000-4

Collection Ref. Code : 1833-66-131-1

Customer Information----------

Name : CAPARINO,VIRGINIA DELLERA

Premise Address : 122 HILLSIDE,TAC-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270107GS6 | Pole No | : | 0573261 |
| Serial No | : | 48557171 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28172 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 432 | 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 | | 1,876.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| 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 | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,876.00 | 37.52 |
| Sub-Total | | 64.00 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 9.81 |
| 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 | | 321.62 |
| CURRENT BILL - APRIL 2016 | | 2,690.80 |
| TOTAL AMOUNT DUE | | 4,566.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,696.00

Your monthly electricity consumption chart

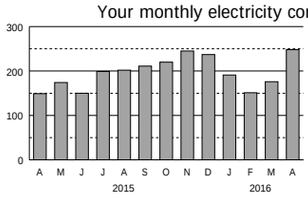


Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,690.80 | | |
| Less : VAT | 185.71 | | |
| Amount Net of VAT | 2,505.09 | | |
| Less: BIR 2306 | 78.37 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,505.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,378.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.71 | VAT Amount | 185.71 |
| TOTAL AMOUNT DUE | 2,564.69 | TOTAL SALES | 2,690.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2950/0/10/04-19-2016/75

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. : 588658901722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-66-131-1 | Premise Address | : 122 HILLSIDE,TAC-AN,TALAMBAN | | |
| Account ID | : 5886110000-4 | | | | |
| Customer Name | : CAPARINO,VIRGINIA DELLERA | TOTAL AMOUNT DUE | : 4,566.89 | Overdue Bill | : 1 |
| Meter Number | : 270107GS6 | | | | |
| 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 _____

*58861100004* BC13/222.3/2950/0/10/04-19-2016/75 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935636810449

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500346

*93591550103*

Date : 04-19-2016

BC13/222.3/2965/1135222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359155010-3

Collection Ref. Code : 1861-25-692-2

Customer Information----------

Name : JUCOM,SUESA ORTEGA

Premise Address : BLK 2 LOT 2, TAC-AN ROAD,MONTECCINO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016854 | Pole No | : | 1135222 |
| Serial No | : | 35105197 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14198 |
| No of Days | : | 31 | Diff Rdg | : | 616 |
| Avg kWh/day | : | 19.87 | Registered | : | 616 |
| Conn Load | : | 3452 | 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 | | 7,500.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,202.34 |
| Transmission Charge | 0.3552/kWh | 218.80 |
| System Loss Charge | 0.8598/kWh | 529.64 |
| Sub-Total | | 3,950.78 |
| 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 | 0.1067/kWh | 65.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,500.50 | 150.01 |
| Sub-Total | | 215.80 |
| Government Charges | | |
| Franchise Tax - Local | | 44.51 |
| Value Added Tax | | |
| Generation | | 189.30 |
| Transmission | | 4.88 |
| System Loss | | 29.73 |
| Distribution | | 212.11 |
| Others | | 31.24 |
| 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 | | 805.23 |
| CURRENT BILL - APRIL 2016 | | 6,739.37 |
| TOTAL AMOUNT DUE | | 14,239.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 8,600.00

Your monthly electricity consumption chart

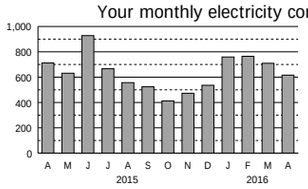


Avg Monthly Usage : 637.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,739.37 | | |
| Less : VAT | 467.26 | | |
| Amount Net of VAT | 6,272.11 | | |
| Less: BIR 2306 | 197.12 | | |
| BIR 2307 | 119.57 | VATable Sales | 6,272.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,955.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 467.26 | VAT Amount | 467.26 |
| TOTAL AMOUNT DUE | 6,422.68 | TOTAL SALES | 6,739.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2965/0/10/04-19-2016/75

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. : 935636810449

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-25-692-2 | Premise Address | : BLK 2 LOT 2, TAC-AN ROAD,MONTECCINO,TALAMBAN, CEBU CITY |
| Account ID | : 9359155010-3 | | |
| Customer Name | : JUCOM,SUESA ORTEGA | TOTAL AMOUNT DUE | : 14,239.73 Overdue Bill : 1 |
| Meter Number | : MTR1016854 | | |
| 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 _____

*93591550103* BC13/222.3/2965/0/10/04-19-2016/75 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075878130320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505602

*07580018245*

Date : 04-19-2016

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 : 0758001824-5

Collection Ref. Code : 1855-94-167-8

Customer Information----------

Name : CUBILLAN,JOSEPHINE YU

Premise Address : C-3 TAKIRA HOMES,ROAD TO TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067438 | Pole No | : | 1164804 |
| Serial No | : | 84398572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 143 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 1165 | 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 | | 876.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 876.00 | 17.52 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 16.63 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 7.10 |
| 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 | | 301.22 |
| CURRENT BILL - APRIL 2016 | | 2,519.05 |
| TOTAL AMOUNT DUE | | 3,395.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2015 - 25.00

Your monthly electricity consumption chart

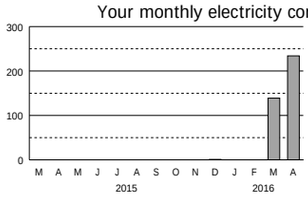


Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,519.05 | | |
| Less : VAT | 173.10 | | |
| Amount Net of VAT | 2,345.95 | | |
| Less: BIR 2306 | 73.04 | | |
| BIR 2307 | 44.69 | VATable Sales | 2,345.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,228.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.10 | VAT Amount | 173.10 |
| TOTAL AMOUNT DUE | 2,401.32 | TOTAL SALES | 2,519.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/04-19-2016/75

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. : 075878130320

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-94-167-8 | Premise Address | : C-3 TAKIRA HOMES,ROAD TO TAC-AN,TALAMBAN, CEBU CITY |
| Account ID | : 0758001824-5 | | |
| Customer Name | : CUBILLAN,JOSEPHINE YU | TOTAL AMOUNT DUE | : 3,395.09 |
| Meter Number | : MTR1067438 | | |
| 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 _____

*07580018245*

BC13/222.3/2970/0/10/04-19-2016/75

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047821248736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508133

*04720748617*

Date : 04-19-2016

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 : 0472074861-7

Collection Ref. Code : 1849-53-569-8

Customer Information----------

Name : ROA,NOREVE GAY CANADA

Premise Address : UNIT A3 TAKIRA HOMES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312855 GS6 | Pole No | : | 1164804 |
| Serial No | : | 44459841 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33714 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33009 |
| No of Days | : | 31 | Diff Rdg | : | 705 |
| Avg kWh/day | : | 22.74 | Registered | : | 705 |
| Conn Load | : | 6038 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,979.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,665.01 |
| Transmission Charge | 0.3552/kWh | 250.42 |
| System Loss Charge | 0.8598/kWh | 606.16 |
| Sub-Total | | 4,521.59 |
| 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 | 0.1067/kWh | 75.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,980.00 | 119.60 |
| Sub-Total | | 194.89 |
| Government Charges | | |
| Franchise Tax - Local | | 50.54 |
| Value Added Tax | | |
| Generation | | 216.65 |
| Transmission | | 5.58 |
| System Loss | | 34.04 |
| Distribution | | 242.67 |
| Others | | 29.45 |
| 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 | | 914.79 |
| CURRENT BILL - APRIL 2016 | | 7,653.48 |
| TOTAL AMOUNT DUE | | 13,633.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 5,000.00

Your monthly electricity consumption chart

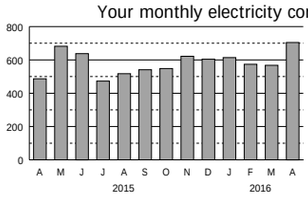


Avg Monthly Usage : 582.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,653.48 | | |
| Less : VAT | 528.39 | | |
| Amount Net of VAT | 7,125.09 | | |
| Less: BIR 2306 | 222.92 | | |
| BIR 2307 | 135.78 | VATable Sales | 7,125.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,766.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 528.39 | VAT Amount | 528.39 |
| TOTAL AMOUNT DUE | 7,294.78 | TOTAL SALES | 7,653.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/04-19-2016/75

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. : 047821248736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-53-569-8 | Premise Address | : UNIT A3 TAKIRA HOMES | | |
| Account ID | : 0472074861-7 | | | | |
| Customer Name | : ROA,NOREVE GAY CANADA | TOTAL AMOUNT DUE | : 13,633.35 | Overdue Bill | : 1 |
| Meter Number | : 312855 GS6 | | | | |
| 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

*04720748617* BC13/222.3/2970/0/10/04-19-2016/75 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782955262721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507434

*78240287850*

Date : 04-19-2016

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 : 7824028785-0

Collection Ref. Code : 1851-17-029-4

Customer Information----------

Name : BOMEDIANO,CARLITOS DE LOS SANTOS

Premise Address : UNIT B7,TAKIRA HOMES HILLSIDE,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505143 GS6 | Pole No | : | 1164804 |
| Serial No | : | 65155540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7780 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7562 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 6030 | 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 | | 1,893.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| 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 | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,893.50 | 97.87 |
| Sub-Total | | 121.15 |
| Government Charges | | |
| Franchise Tax - Local | | 16.11 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 16.47 |
| 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 | | 291.14 |
| CURRENT BILL - APRIL 2016 | | 2,439.21 |
| TOTAL AMOUNT DUE | | 4,332.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,000.00

Your monthly electricity consumption chart

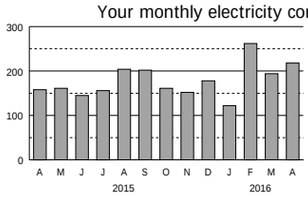


Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,439.21 | | |
| Less : VAT | 171.17 | | |
| Amount Net of VAT | 2,268.04 | | |
| Less: BIR 2306 | 72.19 | | |
| BIR 2307 | 43.28 | VATable Sales | 2,268.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,152.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.17 | VAT Amount | 171.17 |
| TOTAL AMOUNT DUE | 2,323.74 | TOTAL SALES | 2,439.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/04-19-2016/75

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. : 782955262721

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-17-029-4 | Premise Address | : UNIT B7,TAKIRA HOMES HILLSIDE,TALAMBAN | | |
| Account ID | : 7824028785-0 | | | | |
| Customer Name | : BOMEDIANO,CARLITOS DE LOS SANTOS | TOTAL AMOUNT DUE | : 4,332.65 | Overdue Bill | : 1 |
| Meter Number | : 505143 GS6 | | | | |
| 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

*78240287850* BC13/222.3/2970/0/10/04-19-2016/75 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950694044613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509103

*95022100002*

Date : 04-19-2016

BC13/222.3/2990/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502210000-2

Collection Ref. Code : 1811-54-443-6

Customer Information----------

Name : LAGAAC,CARMELITA

Premise Address : TALAMBAN RD SAN MIGUEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381734GS6 | Pole No | : | 0573114 |
| Serial No | : | 2003139497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51369 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51130 |
| 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 | | 2,391.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,391.00 | 47.82 |
| Sub-Total | | 73.34 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.87 |
| 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 | | 311.48 |
| CURRENT BILL - APRIL 2016 | | 2,606.52 |
| TOTAL AMOUNT DUE | | 4,997.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,410.00

Your monthly electricity consumption chart

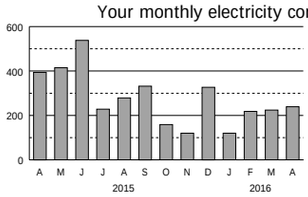


Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,606.52 | | |
| Less : VAT | 180.39 | | |
| Amount Net of VAT | 2,426.13 | | |
| Less: BIR 2306 | 76.10 | | |
| BIR 2307 | 46.25 | VATable Sales | 2,426.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,303.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.39 | VAT Amount | 180.39 |
| TOTAL AMOUNT DUE | 2,484.17 | TOTAL SALES | 2,606.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2990/0/10/04-19-2016/75

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. : 950694044613

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-443-6 | Premise Address | : TALAMBAN RD SAN MIGUEL | | |
| Account ID | : 9502210000-2 | | | | |
| Customer Name | : LAGAAC,CARMELITA | TOTAL AMOUNT DUE | : 4,997.61 | Overdue Bill | : 1 |
| Meter Number | : 381734GS6 | | | | |
| 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

*95022100002* BC13/222.3/2990/0/10/04-19-2016/75 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127849668142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515956

*12771100000*

Date : 04-19-2016

BC13/222.3/3010/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277110000-0

Collection Ref. Code : 1825-21-296-1

Customer Information----------

Name : HOYOMPA,RAMON O

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100756 | Pole No | : | 0573114 |
| Serial No | : | 40047781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2328 |
| 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 | | 3,049.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,011.00 | 60.22 |
| Sub-Total | | 95.14 |
| Government Charges | | |
| Franchise Tax - Local | | 23.50 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 14.24 |
| 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 | | 425.29 |
| CURRENT BILL - APRIL 2016 | | 3,558.32 |
| Debit Adjustments | | 0.77 |
| TOTAL AMOUNT DUE | | 6,608.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 5,200.00

Your monthly electricity consumption chart

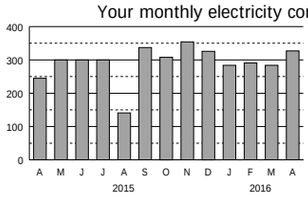


Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,558.32 | | |
| Less : VAT | 246.00 | | |
| Amount Net of VAT | 3,312.32 | | |
| Less: BIR 2306 | 103.79 | | |
| BIR 2307 | 63.13 | VATable Sales | 3,312.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,145.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.00 | VAT Amount | 246.00 |
| TOTAL AMOUNT DUE | 3,391.40 | TOTAL SALES | 3,558.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3010/0/10/04-19-2016/75

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. : 127849668142

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-21-296-1 | Premise Address | : TALAMBAN | | |
| Account ID | : 1277110000-0 | | | | |
| Customer Name | : HOYOMPA,RAMON O | TOTAL AMOUNT DUE | : 6,608.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1100756 | | | | |
| 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

*12771100000* BC13/222.3/3010/0/10/04-19-2016/75 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599245168765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517333

*5996100001*

Date : 04-19-2016

BC13/222.3/3040/0573135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996110000-1

Collection Ref. Code : 1833-82-518-7

Customer Information----------

Name : INOCANDO,ALEX B

Premise Address : ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440591GS6 | Pole No | : | 0573135 |
| Serial No | : | 85744385 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15964 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15835 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 750 | 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 | | 1,093.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,093.50 | 21.87 |
| Sub-Total | | 35.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.39 |
| 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 | | 167.90 |
| CURRENT BILL - APRIL 2016 | | 1,405.00 |
| TOTAL AMOUNT DUE | | 2,498.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,178.00

Your monthly electricity consumption chart

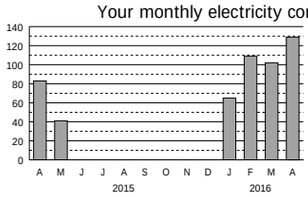


Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,405.00 | | |
| Less : VAT | 97.17 | | |
| Amount Net of VAT | 1,307.83 | | |
| Less: BIR 2306 | 41.01 | | |
| BIR 2307 | 24.93 | VATable Sales | 1,307.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.17 | VAT Amount | 97.17 |
| TOTAL AMOUNT DUE | 1,339.06 | TOTAL SALES | 1,405.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3040/0/10/04-19-2016/75

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. : 599245168765

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-82-518-7 | Premise Address | : ROAD TO TAC-AN TALAMBAN | | |
| Account ID | : 5996110000-1 | | | | |
| Customer Name | : INOCANDO,ALEX B | TOTAL AMOUNT DUE | : 2,498.70 | Overdue Bill | : 1 |
| Meter Number | : 440591GS6 | | | | |
| 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

*5996100001* BC13/222.3/3040/0/10/04-19-2016/75 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195667657700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517517

*19542100003*

Date : 04-19-2016

BC13/222.3/3070/0573142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954210000-3

Collection Ref. Code : 1813-89-998-3

Customer Information----------

Name : ERMAC,JOY TM B.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134934WS6 | Pole No | : | 0573142 |
| Serial No | : | 57250186 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25468 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25155 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 350 | 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 | | 2,453.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.6184/kWh | 193.56 |
| System Loss Charge | 0.8358/kWh | 261.61 |
| Sub-Total | | 2,082.33 |
| 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 | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,453.00 | 49.06 |
| Sub-Total | | 82.49 |
| Government Charges | | |
| Franchise Tax - Local | | 22.99 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 4.32 |
| System Loss | | 14.39 |
| Distribution | | 108.07 |
| Others | | 12.66 |
| 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 | | 407.72 |
| CURRENT BILL - APRIL 2016 | | 3,473.13 |
| TOTAL AMOUNT DUE | | 5,926.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,532.00

Your monthly electricity consumption chart

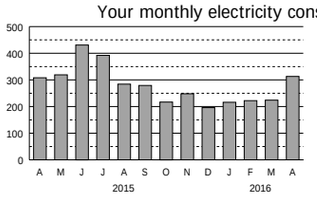


Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,473.13 | | |
| Less : VAT | 235.62 | | |
| Amount Net of VAT | 3,237.51 | | |
| Less: BIR 2306 | 100.24 | | |
| BIR 2307 | 61.77 | VATable Sales | 3,237.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,075.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.62 | VAT Amount | 235.62 |
| TOTAL AMOUNT DUE | 3,311.12 | TOTAL SALES | 3,473.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3070/0/10/04-19-2016/75

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. : 195667657700

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-89-998-3 | Premise Address | : TALAMBAN,CEBU CITY | | |
| Account ID | : 1954210000-3 | | | | |
| Customer Name | : ERMAC,JOY TM B. | TOTAL AMOUNT DUE | : 5,926.20 | Overdue Bill | : 1 |
| Meter Number | : 134934WS6 | | | | |
| 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 _____

*19542100003* BC13/222.3/3070/0/10/04-19-2016/75 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764082190641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516613

*76482100005*

Date : 04-19-2016

BC13/222.3/3075/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648210000-5

Collection Ref. Code : 1843-18-716-7

Customer Information----------

Name : VILLAGRACIA,SUSANA L

Premise Address : SUNNY HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092156 | Pole No | : | 0573156 |
| Serial No | : | 40044350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1096 |
| 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 | | 167.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 168.00 | 3.36 |
| Sub-Total | | - 98.95 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.90 |
| 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 | | 84.42 |
| CURRENT BILL - APRIL 2016 | | 667.54 |
| TOTAL AMOUNT DUE | | 835.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 2,051.59

Your monthly electricity consumption chart

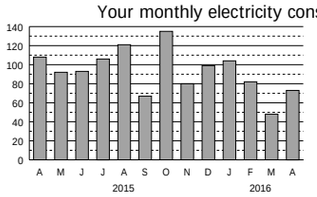


Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.54 | | |
| Less : VAT | 45.28 | | |
| Amount Net of VAT | 622.26 | | |
| Less: BIR 2306 | 19.15 | | |
| BIR 2307 | 11.75 | VATable Sales | 622.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 591.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.28 | VAT Amount | 45.28 |
| TOTAL AMOUNT DUE | 636.64 | TOTAL SALES | 667.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3075/0/10/04-19-2016/75

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. : 764082190641

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-18-716-7 | Premise Address | : SUNNY HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 7648210000-5 | | | | |
| Customer Name | : VILLAGRACIA,SUSANA L | TOTAL AMOUNT DUE | : 835.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1092156 | | | | |
| 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

*76482100005* BC13/222.3/3075/0/10/04-19-2016/75 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565758886195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517839

*56551100003*

Date : 04-19-2016

BC13/222.3/3090/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655110000-3

Collection Ref. Code : 1845-48-779-6

Customer Information----------

Name : NACUA,DODIE RAMIREZ

Premise Address : SUNNY HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139654 | Pole No | : | 0573163 |
| Serial No | : | 85002955 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 167 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 109 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 348 | 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 | | 583.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 583.50 | 11.67 |
| Sub-Total | | - 151.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.44 |
| CURRENT BILL - APRIL 2016 | | 453.18 |
| TOTAL AMOUNT DUE | | 1,036.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 617.00

Your monthly electricity consumption chart

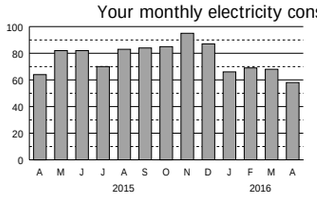


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.18 | | |
| Less : VAT | 30.86 | | |
| Amount Net of VAT | 422.32 | | |
| Less: BIR 2306 | 13.10 | | |
| BIR 2307 | 7.89 | VATable Sales | 422.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.86 | VAT Amount | 30.86 |
| TOTAL AMOUNT DUE | 432.19 | TOTAL SALES | 453.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3090/0/10/04-19-2016/75

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. : 565758886195

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-48-779-6 | Premise Address | : SUNNY HILLSIDE,TALAMBAN,CEBU CITY |
| Account ID | : 5655110000-3 | | |
| Customer Name | : NACUA,DODIE RAMIREZ | TOTAL AMOUNT DUE | : 1,036.86 |
| Meter Number | : MTR1139654 | | |
| 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 _____

*56551100003*

BC13/222.3/3090/0/10/04-19-2016/75

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913350453666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507563

*91391100004*

Date : 04-19-2016

BC13/222.3/3140/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139110000-4

Collection Ref. Code : 1835-67-230-2

Customer Information----------

Name : BORBA,EMELY M

Premise Address : TALAMBAN ROAD TO TAC-AN,HALOP COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118264DS6 | Pole No | : | 0573156 |
| Serial No | : | 28622287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13111 |
| 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 | | 262.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 262.50 | 5.25 |
| Sub-Total | | - 146.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.53 |
| CURRENT BILL - APRIL 2016 | | 415.87 |
| TOTAL AMOUNT DUE | | 678.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 489.00

Your monthly electricity consumption chart

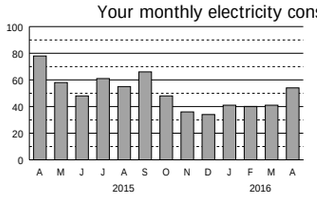


Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.87 | | |
| Less : VAT | 28.09 | | |
| Amount Net of VAT | 387.78 | | |
| Less: BIR 2306 | 11.92 | | |
| BIR 2307 | 7.24 | VATable Sales | 387.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.09 | VAT Amount | 28.09 |
| TOTAL AMOUNT DUE | 396.71 | TOTAL SALES | 415.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3140/0/10/04-19-2016/75

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. : 913350453666

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-67-230-2 | Premise Address | : TALAMBAN ROAD TO TAC-AN,HALOP COMPD | | |
| Account ID | : 9139110000-4 | | | | |
| Customer Name | : BORBA,EMELY M | TOTAL AMOUNT DUE | : 678.48 | Overdue Bill | : 1 |
| Meter Number | : 118264DS6 | | | | |
| 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 _____

*91391100004* BC13/222.3/3140/0/10/04-19-2016/75 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441318303295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504316

*44112100001*

Date : 04-19-2016

BC13/222.3/3230/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411210000-1

Collection Ref. Code : 1811-54-272-7

Customer Information----------

Name : CABASE,WILFREDO C

Premise Address : TALAMBAN BSDE SUNNY,HILLS SUBDVN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185838DS6 | Pole No | : | 0573156 |
| Serial No | : | 10519584 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15403 |
| 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 | | 3,279.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| 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 | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,280.00 | 65.60 |
| Sub-Total | | 102.12 |
| Government Charges | | |
| Franchise Tax - Local | | 24.59 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| 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 | | 445.08 |
| CURRENT BILL - APRIL 2016 | | 3,724.22 |
| TOTAL AMOUNT DUE | | 7,004.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,970.90

Your monthly electricity consumption chart

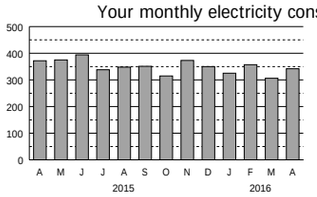


Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,724.22 | | |
| Less : VAT | 257.56 | | |
| Amount Net of VAT | 3,466.66 | | |
| Less: BIR 2306 | 108.67 | | |
| BIR 2307 | 66.07 | VATable Sales | 3,466.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,291.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.56 | VAT Amount | 257.56 |
| TOTAL AMOUNT DUE | 3,549.48 | TOTAL SALES | 3,724.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3230/0/10/04-19-2016/75

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. : 441318303295

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-54-272-7 | Premise Address | : TALAMBAN BSDE SUNNY,HILLS SUBDVN |
| Account ID | : 4411210000-1 | | |
| Customer Name | : CABASE,WILFREDO C | TOTAL AMOUNT DUE | : 7,004.18 |
| Meter Number | : 185838DS6 | | |
| 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

*44112100001* BC13/222.3/3230/0/10/04-19-2016/75 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930039715488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518133

*93091100003*

Date : 04-19-2016

BC13/222.3/3240/0572955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309110000-3

Collection Ref. Code : 1825-44-860-4

Customer Information----------

Name : CABASE,WILFRED C

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 229023DS6 | Pole No | : | 0572955 |
| Serial No | : | 10680739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38623 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38161 |
| No of Days | : | 31 | Diff Rdg | : | 462 |
| Avg kWh/day | : | 14.90 | Registered | : | 462 |
| Conn Load | : | 150 | Billed kWh | : | 462 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,653.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,401.75 |
| Transmission Charge | 0.3552/kWh | 164.10 |
| System Loss Charge | 0.8598/kWh | 397.23 |
| Sub-Total | | 2,963.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 808.78 |
| Supply Charge | 0.4118/kWh | 190.25 |
| Metering Charge | 0.6989/kWh | 322.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,326.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,653.50 | 73.07 |
| Sub-Total | | 122.41 |
| Government Charges | | |
| Franchise Tax - Local | | 33.09 |
| Value Added Tax | | |
| Generation | | 141.98 |
| Transmission | | 3.66 |
| System Loss | | 22.30 |
| Distribution | | 159.23 |
| Others | | 18.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.12 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.29 |
| Sub-Total | | 599.03 |
| CURRENT BILL - APRIL 2016 | | 5,011.44 |
| TOTAL AMOUNT DUE | | 8,664.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,893.00

Your monthly electricity consumption chart

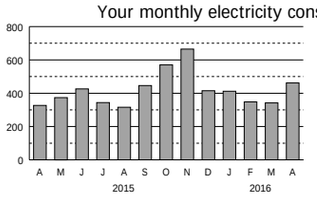


Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,011.44 | | |
| Less : VAT | 345.83 | | |
| Amount Net of VAT | 4,665.61 | | |
| Less: BIR 2306 | 145.92 | | |
| BIR 2307 | 88.91 | VATable Sales | 4,665.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,430.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.83 | VAT Amount | 345.83 |
| TOTAL AMOUNT DUE | 4,776.61 | TOTAL SALES | 5,011.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3240/0/10/04-19-2016/75

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. : 930039715488

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-44-860-4 | Premise Address | : TALAMBAN | | |
| Account ID | : 9309110000-3 | | | | |
| Customer Name | : CABASE,WILFRED C | TOTAL AMOUNT DUE | : 8,664.88 | Overdue Bill | : 1 |
| Meter Number | : 229023DS6 | | | | |
| 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 _____

*93091100003*

BC13/222.3/3240/0/10/04-19-2016/75

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265130181660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517957

*26551100006*

Date : 04-19-2016

BC13/222.3/3250/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655110000-6

Collection Ref. Code : 1845-48-776-1

Customer Information----------

Name : ABELLAR,MARILO S

Premise Address : SUNNYHILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476885GS6 | Pole No | : | 0572983 |
| Serial No | : | 78692458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53458 |
| No of Days | : | 31 | Diff Rdg | : | 853 |
| Avg kWh/day | : | 27.52 | Registered | : | 853 |
| Conn Load | : | 412 | Billed kWh | : | 853 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,051.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,434.41 |
| Transmission Charge | 0.6184/kWh | 527.50 |
| System Loss Charge | 0.8358/kWh | 712.94 |
| Sub-Total | | 5,674.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,493.26 |
| Supply Charge | 0.4118/kWh | 351.27 |
| Metering Charge | 0.6989/kWh | 596.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,445.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 16,545.50 | 330.91 |
| Sub-Total | | 422.01 |
| Government Charges | | |
| Franchise Tax - Local | | 64.07 |
| Value Added Tax | | |
| Generation | | 262.13 |
| Transmission | | 11.76 |
| System Loss | | 39.23 |
| Distribution | | 293.48 |
| Others | | 58.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.15 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.77 |
| Sub-Total | | 1,135.36 |
| CURRENT BILL - APRIL 2016 | | 9,677.91 |
| TOTAL AMOUNT DUE | | 17,729.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 8,494.00

Your monthly electricity consumption chart

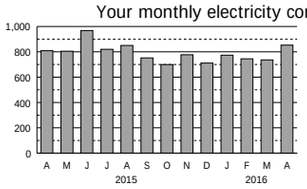


Avg Monthly Usage : 792.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,677.91 | | |
| Less : VAT | 664.93 | | |
| Amount Net of VAT | 9,012.98 | | |
| Less: BIR 2306 | 282.68 | | |
| BIR 2307 | 172.13 | VATable Sales | 9,012.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,558.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 664.93 | VAT Amount | 664.93 |
| TOTAL AMOUNT DUE | 9,223.10 | TOTAL SALES | 9,677.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3250/0/10/04-19-2016/75

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. : 265130181660

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-48-776-1 | Premise Address | : SUNNYHILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 2655110000-6 | | | | |
| Customer Name | : ABELLAR,MARILO S | TOTAL AMOUNT DUE | : 17,729.25 | Overdue Bill | : 1 |
| Meter Number | : 476885GS6 | | | | |
| 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 _____

*26551100006*

BC13/222.3/3250/0/10/04-19-2016/75

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900416441522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*90031100002*

1004499266

Date : 04-19-2016

BC13/222.3/3270/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003110000-2

Collection Ref. Code : 1821-61-569-7

Customer Information----------

Name : FLORES,NARCISO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270101GS6 | Pole No | : | 0573002 |
| Serial No | : | 49614279 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61391 |
| No of Days | : | 31 | Diff Rdg | : | 590 |
| Avg kWh/day | : | 19.03 | Registered | : | 590 |
| Conn Load | : | 150 | 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 | | 4,608.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,067.17 |
| Transmission Charge | 0.3552/kWh | 209.57 |
| System Loss Charge | 0.8598/kWh | 507.28 |
| Sub-Total | | 3,784.02 |
| 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 | 0.1067/kWh | 62.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,608.50 | 92.17 |
| Sub-Total | | 155.17 |
| Government Charges | | |
| Franchise Tax - Local | | 42.24 |
| Value Added Tax | | |
| Generation | | 181.32 |
| Transmission | | 4.67 |
| System Loss | | 28.49 |
| Distribution | | 203.18 |
| Others | | 23.69 |
| 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 | | 764.67 |
| CURRENT BILL - APRIL 2016 | | 6,397.02 |
| TOTAL AMOUNT DUE | | 11,005.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,712.00

Your monthly electricity consumption chart

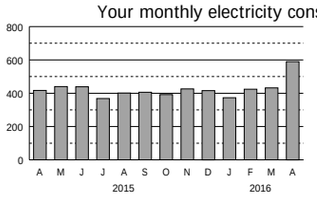


Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,397.02 | | |
| Less : VAT | 441.35 | | |
| Amount Net of VAT | 5,955.67 | | |
| Less: BIR 2306 | 186.23 | | |
| BIR 2307 | 113.49 | VATable Sales | 5,955.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,655.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 441.35 | VAT Amount | 441.35 |
| TOTAL AMOUNT DUE | 6,097.30 | TOTAL SALES | 6,397.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3270/0/10/04-19-2016/75

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. : 900416441522

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-61-569-7 | Premise Address | : TALAMBAN | | |
| Account ID | : 9003110000-2 | | | | |
| Customer Name | : FLORES,NARCISO M | TOTAL AMOUNT DUE | : 11,005.61 | Overdue Bill | : 1 |
| Meter Number | : 270101GS6 | | | | |
| 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

*90031100002* BC13/222.3/3270/0/10/04-19-2016/75 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356485097748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35608530032*

1004512824

Date : 04-19-2016

BC13/222.3/3280/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560853003-2

Collection Ref. Code : 1851-55-227-8

Customer Information----------

Name : FLORES,NARCISO LANADA

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522845 RGS6 | Pole No | : | 0573163 |
| Serial No | : | 73918996 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22405 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 810 | 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 | | 3,629.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| 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 | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,629.50 | 72.59 |
| Sub-Total | | 114.35 |
| Government Charges | | |
| Franchise Tax - Local | | 28.09 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 17.09 |
| 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 | | 508.43 |
| CURRENT BILL - APRIL 2016 | | 4,254.25 |
| TOTAL AMOUNT DUE | | 7,883.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,760.00

Your monthly electricity consumption chart

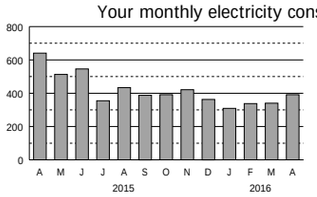


Avg Monthly Usage : 417.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,254.25 | | |
| Less : VAT | 294.07 | | |
| Amount Net of VAT | 3,960.18 | | |
| Less: BIR 2306 | 124.08 | | |
| BIR 2307 | 75.48 | VATable Sales | 3,960.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,760.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.07 | VAT Amount | 294.07 |
| TOTAL AMOUNT DUE | 4,054.69 | TOTAL SALES | 4,254.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3280/0/10/04-19-2016/75

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. : 356485097748

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-55-227-8 | Premise Address | : HILLSIDE,TALAMBAN | | |
| Account ID | : 3560853003-2 | | | | |
| Customer Name | : FLORES,NARCISO LANADA | TOTAL AMOUNT DUE | : 7,883.90 | Overdue Bill | : 1 |
| Meter Number | : 522845 RGS6 | | | | |
| 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

*35608530032* BC13/222.3/3280/0/10/04-19-2016/75 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645211403895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506231

*64557096811*

Date : 04-19-2016

BC13/222.3/3290/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455709681-1

Collection Ref. Code : 1849-60-443-6

Customer Information----------

Name : BACALSO,GAY LORD DELA CERNA

Premise Address : HILLSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140707 | Pole No | : | 0572983 |
| Serial No | : | 85060156 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 253 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 230 | 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 | | 2,081.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,081.50 | 41.63 |
| Sub-Total | | 62.99 |
| Government Charges | | |
| Franchise Tax - Local | | 14.42 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 9.29 |
| 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 | | 260.96 |
| CURRENT BILL - APRIL 2016 | | 2,183.93 |
| TOTAL AMOUNT DUE | | 4,265.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 500.00

Your monthly electricity consumption chart

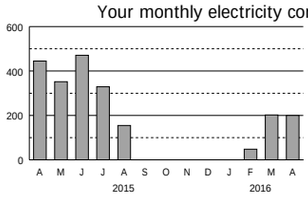


Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,183.93 | | |
| Less : VAT | 151.26 | | |
| Amount Net of VAT | 2,032.67 | | |
| Less: BIR 2306 | 63.82 | | |
| BIR 2307 | 38.75 | VATable Sales | 2,032.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,930.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.26 | VAT Amount | 151.26 |
| TOTAL AMOUNT DUE | 2,081.36 | TOTAL SALES | 2,183.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3290/0/10/04-19-2016/75

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. : 645211403895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-60-443-6 | Premise Address | : HILLSIDE | | |
| Account ID | : 6455709681-1 | | | | |
| Customer Name | : BACALSO,GAY LORD DELA CERNA | TOTAL AMOUNT DUE | : 4,265.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1140707 | | | | |
| 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

*64557096811* BC13/222.3/3290/0/10/04-19-2016/75 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678280299691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505655

*67826777459*

Date : 04-19-2016

BC13/222.3/3315/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782677745-9

Collection Ref. Code : 1855-89-164-6

Customer Information----------

Name : QUIMBO,JORAME GONZALES

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033880 | Pole No | : | 0573002 |
| Serial No | : | 121759922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1639 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1571 |
| 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 | | 540.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 541.00 | 10.82 |
| Sub-Total | | - 116.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.97 |
| 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 | | 77.01 |
| CURRENT BILL - APRIL 2016 | | 596.38 |
| TOTAL AMOUNT DUE | | 1,137.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 568.00

Your monthly electricity consumption chart

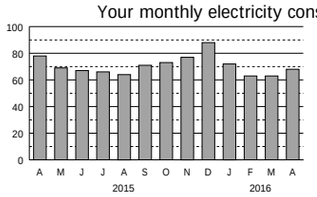


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.38 | | |
| Less : VAT | 40.71 | | |
| Amount Net of VAT | 555.67 | | |
| Less: BIR 2306 | 17.25 | | |
| BIR 2307 | 10.47 | VATable Sales | 555.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.71 | VAT Amount | 40.71 |
| TOTAL AMOUNT DUE | 568.66 | TOTAL SALES | 596.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3315/0/10/04-19-2016/75

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. : 678280299691

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-89-164-6 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY |
| Account ID | : 6782677745-9 | | |
| Customer Name | : QUIMBO,JORAME GONZALES | TOTAL AMOUNT DUE | : 1,137.15 |
| Meter Number | : MTR1033880 | | |
| 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 _____

*67826777459*

BC13/222.3/3315/0/10/04-19-2016/75

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537919466691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53730276937*

1004501809

Date : 04-19-2016

BC13/222.3/3315/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373027693-7

Collection Ref. Code : 1861-56-896-7

Customer Information----------

Name : QUIMBO,ELMER ADOLFO

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083650 | Pole No | : | 0573002 |
| Serial No | : | 40007999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 514 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 454 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 310 | 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 | | 282.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 162.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.73 |
| CURRENT BILL - APRIL 2016 | | 461.42 |
| TOTAL AMOUNT DUE | | 743.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 672.00

Your monthly electricity consumption chart

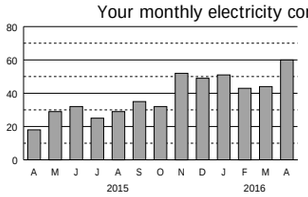


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.42 | | |
| Less : VAT | 31.15 | | |
| Amount Net of VAT | 430.27 | | |
| Less: BIR 2306 | 13.21 | | |
| BIR 2307 | 8.03 | VATable Sales | 430.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.15 | VAT Amount | 31.15 |
| TOTAL AMOUNT DUE | 440.18 | TOTAL SALES | 461.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3315/0/10/04-19-2016/75

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. : 537919466691

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-56-896-7 | Premise Address | : HILLSIDE,TALAMBAN, CEBU CITY |
| Account ID | : 5373027693-7 | | |
| Customer Name | : QUIMBO,ELMER ADOLFO | TOTAL AMOUNT DUE | : 743.53 |
| Meter Number | : MTR1083650 | | |
| 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 _____

*53730276937* BC13/222.3/3315/0/10/04-19-2016/75 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958434423324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*95899847917*

BILLING STATEMENT

1004513461

Date : 04-19-2016

BC13/222.3/3355/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589984791-7

Collection Ref. Code : 1857-78-971-7

Customer Information----------

Name : AURITA,ANITA BORBA

Premise Address : 46 HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014720 EFS6 | Pole No | : | 0572962 |
| Serial No | : | 121446338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2007 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 222 | 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 | | 537.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 537.50 | 10.75 |
| Sub-Total | | - 146.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.42 |
| 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 | | 59.26 |
| CURRENT BILL - APRIL 2016 | | 437.08 |
| TOTAL AMOUNT DUE | | 974.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 420.00

Your monthly electricity consumption chart

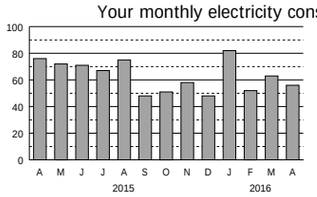


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 437.08 | | |
| Less : VAT | 29.76 | | |
| Amount Net of VAT | 407.32 | | |
| Less: BIR 2306 | 12.62 | | |
| BIR 2307 | 7.61 | VATable Sales | 407.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.76 | VAT Amount | 29.76 |
| TOTAL AMOUNT DUE | 416.85 | TOTAL SALES | 437.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3355/0/10/04-19-2016/75

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. : 958434423324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-78-971-7 | Premise Address | : 46 HILLSIDE,TALAMBAN, CEBU CITY | | |
| Account ID | : 9589984791-7 | | | | |
| Customer Name | : AURITA,ANITA BORBA | TOTAL AMOUNT DUE | : 974.43 | Overdue Bill | : 1 |
| Meter Number | : 014720 EFS6 | | | | |
| 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

*95899847917*

BC13/222.3/3355/0/10/04-19-2016/75

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368801066911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500413

*36881100006*

Date : 04-19-2016

BC13/222.3/3360/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688110000-6

Collection Ref. Code : 1839-94-734-9

Customer Information----------

Name : AMOMONPON,JULIANA Z

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438806GS6 | Pole No | : | 0572990 |
| Serial No | : | 84745095 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13872 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 265 | 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 | | 1,775.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,776.00 | 35.52 |
| Sub-Total | | 48.65 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 6.94 |
| 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 | | 162.72 |
| CURRENT BILL - APRIL 2016 | | 1,386.59 |
| TOTAL AMOUNT DUE | | 3,162.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,714.00

Your monthly electricity consumption chart

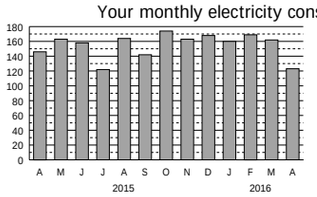


Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,386.59 | | |
| Less : VAT | 94.94 | | |
| Amount Net of VAT | 1,291.65 | | |
| Less: BIR 2306 | 40.37 | | |
| BIR 2307 | 24.66 | VATable Sales | 1,291.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,226.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.94 | VAT Amount | 94.94 |
| TOTAL AMOUNT DUE | 1,321.56 | TOTAL SALES | 1,386.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3360/0/10/04-19-2016/75

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. : 368801066911

Collection Ref. Code : 1839-94-734-9

Account ID : 3688110000-6

Customer Name : AMOMONPON,JULIANA Z

Meter Number : 438806GS6

Period : Mar 2016

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,162.58

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 _____

*36881100006*

BC13/222.3/3360/0/10/04-19-2016/75

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295521921237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515882

*29561100008*

Date : 04-19-2016

BC13/222.3/3360/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956110000-8

Collection Ref. Code : 1823-94-515-5

Customer Information----------

Name : ARCHIVAL,ROGELIO JR M2 A

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132553 | Pole No | : | 0572990 |
| Serial No | : | 40091544 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 638 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 200 | 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 | | 1,767.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,767.50 | 35.35 |
| Sub-Total | | 55.11 |
| Government Charges | | |
| Franchise Tax - Local | | 13.32 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.21 |
| 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 | | 241.04 |
| CURRENT BILL - APRIL 2016 | | 2,017.00 |
| TOTAL AMOUNT DUE | | 3,784.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,530.00

Your monthly electricity consumption chart

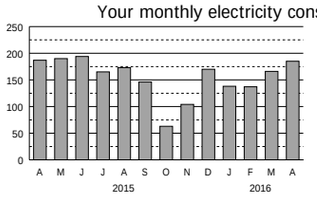


Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,017.00 | | |
| Less : VAT | 139.59 | | |
| Amount Net of VAT | 1,877.41 | | |
| Less: BIR 2306 | 58.90 | | |
| BIR 2307 | 35.79 | VATable Sales | 1,877.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,782.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.59 | VAT Amount | 139.59 |
| TOTAL AMOUNT DUE | 1,922.31 | TOTAL SALES | 2,017.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3360/0/10/04-19-2016/75

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. : 295521921237

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-94-515-5 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 2956110000-8 | | | | |
| Customer Name | : ARCHIVAL,ROGELIO JR M2 A | TOTAL AMOUNT DUE | : 3,784.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1132553 | | | | |
| 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 _____

*29561100008* BC13/222.3/3360/0/10/04-19-2016/75 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823298088777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512763

*82399546009*

Date : 04-19-2016

BC13/222.3/3375/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239954600-9

Collection Ref. Code : 1861-25-098-3

Customer Information----------

Name : ARCHIVAL,ROGELIO JR. ARDINA

Premise Address : HILL SIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060944 | Pole No | : | 0488332 |
| Serial No | : | 125295652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1664 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 110 | 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 | | 849.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 849.00 | 16.98 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.29 |
| 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 | | 136.69 |
| CURRENT BILL - APRIL 2016 | | 1,143.74 |
| TOTAL AMOUNT DUE | | 1,992.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

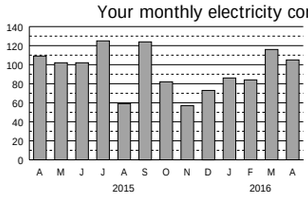


Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,143.74 | | |
| Less : VAT | 79.12 | | |
| Amount Net of VAT | 1,064.62 | | |
| Less: BIR 2306 | 33.38 | | |
| BIR 2307 | 20.29 | VATable Sales | 1,064.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.12 | VAT Amount | 79.12 |
| TOTAL AMOUNT DUE | 1,090.07 | TOTAL SALES | 1,143.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3375/0/10/04-19-2016/75

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. : 823298088777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-25-098-3 | Premise Address | : HILL SIDE,TALAMBAN, CEBU CITY | | |
| Account ID | : 8239954600-9 | | | | |
| Customer Name | : ARCHIVAL,ROGELIO JR. ARDINA | TOTAL AMOUNT DUE | : 1,992.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1060944 | | | | |
| 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 _____

*82399546009* BC13/222.3/3375/0/10/04-19-2016/75 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365498684568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517987

*36582100008*

Date : 04-19-2016

BC13/222.3/3390/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658210000-8

Collection Ref. Code : 1843-29-635-7

Customer Information----------

Name : DAGOHOY,ROSALIE T

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083598 | Pole No | : | 0488332 |
| Serial No | : | 40007845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 200 |
| 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 | | 174.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| 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 | 0.1067/kWh | 2.03 |
| Surcharge | 0.02 of 174.50 | 3.49 |
| Sub-Total | | 5.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 0.83 |
| 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 | | 25.38 |
| CURRENT BILL - APRIL 2016 | | 216.66 |
| TOTAL AMOUNT DUE | | 391.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 188.00

Your monthly electricity consumption chart

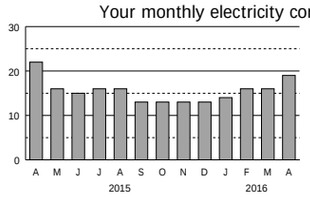


Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.66 | | |
| Less : VAT | 14.90 | | |
| Amount Net of VAT | 201.76 | | |
| Less: BIR 2306 | 6.32 | | |
| BIR 2307 | 3.85 | VATable Sales | 201.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.90 | VAT Amount | 14.90 |
| TOTAL AMOUNT DUE | 206.49 | TOTAL SALES | 216.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3390/0/10/04-19-2016/75

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. : 365498684568

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-29-635-7 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 3658210000-8 | | | | |
| Customer Name | : DAGOHOY,ROSALIE T | TOTAL AMOUNT DUE | : 391.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1083598 | | | | |
| 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 _____

*36582100008* BC13/222.3/3390/0/10/04-19-2016/75 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678714334617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505971

*67881100001*

Date : 04-19-2016

BC13/222.3/3400/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788110000-1

Collection Ref. Code : 1825-33-320-3

Customer Information----------

Name : LLORAG,ANGELA C

Premise Address : HILLSIDE TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299721SS3 | Pole No | : | 0572990 |
| Serial No | : | 30156801 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8631 |
| 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 | | 726.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 726.00 | 14.52 |
| Sub-Total | | - 27.93 |
| Government Charges | | |
| Franchise Tax - Local | | 6.16 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.77 |
| 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 | | 113.66 |
| CURRENT BILL - APRIL 2016 | | 934.73 |
| TOTAL AMOUNT DUE | | 1,660.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 733.00

Your monthly electricity consumption chart

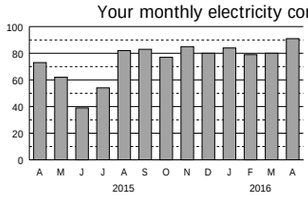


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 934.73 | | |
| Less : VAT | 64.15 | | |
| Amount Net of VAT | 870.58 | | |
| Less: BIR 2306 | 27.10 | | |
| BIR 2307 | 16.54 | VATable Sales | 870.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 826.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.15 | VAT Amount | 64.15 |
| TOTAL AMOUNT DUE | 891.09 | TOTAL SALES | 934.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3400/0/10/04-19-2016/75

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. : 678714334617

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-33-320-3 | Premise Address | : HILLSIDE TALAMBAN | | |
| Account ID | : 6788110000-1 | | | | |
| Customer Name | : LLORAG,ANGELA C | TOTAL AMOUNT DUE | : 1,660.83 | Overdue Bill | : 1 |
| Meter Number | : 299721SS3 | | | | |
| 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

*67881100001* BC13/222.3/3400/0/10/04-19-2016/75 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489116777077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512077

*48914024459*

Date : 04-19-2016

BC13/222.3/3405/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891402445-9

Collection Ref. Code : 1855-43-347-8

Customer Information----------

Name : CERILLA,IRENE LEYSON

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2962 EVS6 | Pole No | : | 0572990 |
| Serial No | : | 01486520 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1434 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 588 | 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 | | 396.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 1,227.00 | 24.54 |
| Sub-Total | | - 124.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 8.14 |
| 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 | | 57.96 |
| CURRENT BILL - APRIL 2016 | | 430.11 |
| TOTAL AMOUNT DUE | | 826.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 831.00

Your monthly electricity consumption chart

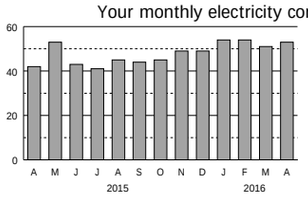


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.11 | | |
| Less : VAT | 29.93 | | |
| Amount Net of VAT | 400.18 | | |
| Less: BIR 2306 | 12.68 | | |
| BIR 2307 | 7.50 | VATable Sales | 400.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 380.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.93 | VAT Amount | 29.93 |
| TOTAL AMOUNT DUE | 409.93 | TOTAL SALES | 430.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3405/0/10/04-19-2016/75

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. : 489116777077

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-43-347-8 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY |
| Account ID | : 4891402445-9 | | |
| Customer Name | : CERILLA,IRENE LEYSON | TOTAL AMOUNT DUE | : 826.33 |
| Meter Number | : 2962 EVS6 | | |
| 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 _____

*48914024459*

BC13/222.3/3405/0/10/04-19-2016/75

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714702237677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508685

*71402100003*

Date : 04-19-2016

BC13/222.3/3450/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140210000-3

Collection Ref. Code : 1837-16-389-8

Customer Information----------

Name : LIMOSNERO,MELECIA A

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128134WS6 | Pole No | : | 0572990 |
| Serial No | : | 74641009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20681 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20634 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,836.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 1,836.50 | 36.73 |
| Sub-Total | | - 139.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.26 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 8.85 |
| 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 | | 49.64 |
| CURRENT BILL - APRIL 2016 | | 350.92 |
| TOTAL AMOUNT DUE | | 2,187.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 1,884.00

Your monthly electricity consumption chart

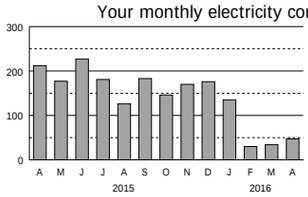


Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 350.92 | | |
| Less : VAT | 24.98 | | |
| Amount Net of VAT | 325.94 | | |
| Less: BIR 2306 | 10.61 | | |
| BIR 2307 | 6.07 | VATable Sales | 325.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 309.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.98 | VAT Amount | 24.98 |
| TOTAL AMOUNT DUE | 334.24 | TOTAL SALES | 350.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3450/0/10/04-19-2016/75

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. : 714702237677

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-389-8 | Premise Address | : TALAMBAN | | |
| Account ID | : 7140210000-3 | | | | |
| Customer Name | : LIMOSNERO,MELECIA A | TOTAL AMOUNT DUE | : 2,187.60 | Overdue Bill | : 3 |
| Meter Number | : 128134WS6 | | | | |
| Period | : Jan 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 _____

*71402100003* BC13/222.3/3450/0/10/04-19-2016/75 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021417332454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511248

*02162100008*

Date : 04-19-2016

BC13/222.3/3470/0488353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216210000-8

Collection Ref. Code : 1841-63-617-7

Customer Information----------

Name : ARCHIVAL,APOLONIO L

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314424GS6 | Pole No | : | 0488353 |
| Serial No | : | 45061262 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8969 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 364 | 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 | | 865.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 865.00 | 17.30 |
| Sub-Total | | 28.09 |
| Government Charges | | |
| Franchise Tax - Local | | 7.27 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.62 |
| CURRENT BILL - APRIL 2016 | | 1,101.48 |
| TOTAL AMOUNT DUE | | 1,966.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,015.00

Your monthly electricity consumption chart

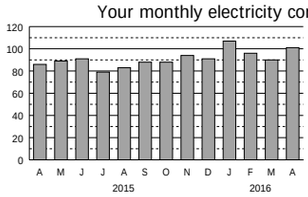


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,101.48 | | |
| Less : VAT | 76.24 | | |
| Amount Net of VAT | 1,025.24 | | |
| Less: BIR 2306 | 32.16 | | |
| BIR 2307 | 19.54 | VATable Sales | 1,025.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 973.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.24 | VAT Amount | 76.24 |
| TOTAL AMOUNT DUE | 1,049.78 | TOTAL SALES | 1,101.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3470/0/10/04-19-2016/75

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. : 021417332454

Collection Ref. Code : 1841-63-617-7

Account ID : 0216210000-8

Customer Name : ARCHIVAL,APOLONIO L

Meter Number : 314424GS6

Period : Mar 2016

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,966.68

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 _____

*02162100008* BC13/222.3/3470/0/10/04-19-2016/75 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790146997732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512791

*79081100004*

Date : 04-19-2016

BC13/222.3/3480/0488353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908110000-4

Collection Ref. Code : 1835-36-830-1

Customer Information----------

Name : LORA,REY R TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149065DS6 | Pole No | : | 0488353 |
| Serial No | : | 12617368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16289 |
| 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 | | 645.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,336.00 | 26.72 |
| Sub-Total | | - 15.73 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.71 |
| 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 | | 115.23 |
| CURRENT BILL - APRIL 2016 | | 948.50 |
| TOTAL AMOUNT DUE | | 1,594.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 690.00

Your monthly electricity consumption chart

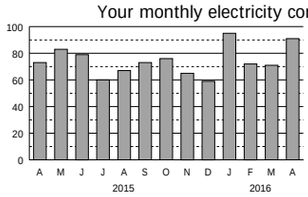


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.50 | | |
| Less : VAT | 65.63 | | |
| Amount Net of VAT | 882.87 | | |
| Less: BIR 2306 | 27.71 | | |
| BIR 2307 | 16.79 | VATable Sales | 882.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 838.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.63 | VAT Amount | 65.63 |
| TOTAL AMOUNT DUE | 904.00 | TOTAL SALES | 948.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3480/0/10/04-19-2016/75

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. : 790146997732

Collection Ref. Code : 1835-36-830-1

Account ID : 7908110000-4

Customer Name : LORA,REY R TM

Meter Number : 149065DS6

Period : Mar 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 1,594.25

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 _____

*79081100004* BC13/222.3/3480/0/10/04-19-2016/75 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229039338139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22902100001*

1004516178

Date : 04-19-2016

BC13/222.3/3500/0488353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290210000-1

Collection Ref. Code : 1809-96-275-7

Customer Information----------

Name : RECTO,RENE TM R.

Premise Address : HILLSIDE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199594WS6 | Pole No | : | 0488353 |
| Serial No | : | 48919225 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5733 |
| 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 | | 294.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 163.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.17 |
| 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 | | 32.34 |
| CURRENT BILL - APRIL 2016 | | 207.67 |
| TOTAL AMOUNT DUE | | 502.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 100.06

Your monthly electricity consumption chart

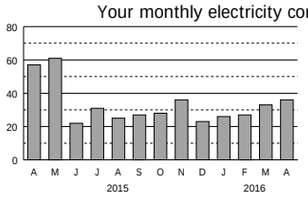


Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 207.67 | | |
| Less : VAT | 13.88 | | |
| Amount Net of VAT | 193.79 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.53 | VATable Sales | 193.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 184.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.88 | VAT Amount | 13.88 |
| TOTAL AMOUNT DUE | 198.22 | TOTAL SALES | 207.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3500/0/10/04-19-2016/75

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. : 229039338139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-96-275-7 | Premise Address | : HILLSIDE,Cebu City | | |
| Account ID | : 2290210000-1 | | | | |
| Customer Name | : RECTO,RENE TM R. | TOTAL AMOUNT DUE | : 502.39 | Overdue Bill | : 2 |
| Meter Number | : 199594WS6 | | | | |
| 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

*22902100001* BC13/222.3/3500/0/10/04-19-2016/75 6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902913180302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501063

*90241100008*

Date : 04-19-2016

BC13/222.3/3510/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024110000-8

Collection Ref. Code : 1823-17-677-1

Customer Information----------

Name : JACINTO,EDUARDO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183791DS6 | Pole No | : | 0488332 |
| Serial No | : | 11428237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13955 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | 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 | | 1,679.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,422.00 | 68.44 |
| Sub-Total | | 86.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.72 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 11.96 |
| 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 | | 229.98 |
| CURRENT BILL - APRIL 2016 | | 1,926.46 |
| TOTAL AMOUNT DUE | | 3,605.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,743.00

Your monthly electricity consumption chart

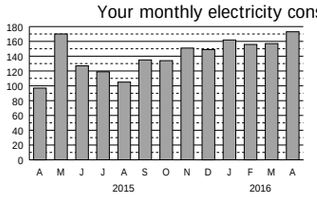


Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,926.46 | | |
| Less : VAT | 134.85 | | |
| Amount Net of VAT | 1,791.61 | | |
| Less: BIR 2306 | 56.87 | | |
| BIR 2307 | 34.18 | VATable Sales | 1,791.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,700.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.85 | VAT Amount | 134.85 |
| TOTAL AMOUNT DUE | 1,835.41 | TOTAL SALES | 1,926.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3510/0/10/04-19-2016/75

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. : 902913180302

Collection Ref. Code : 1823-17-677-1

Account ID : 9024110000-8

Customer Name : JACINTO,EDUARDO M

Meter Number : 183791DS6

Period : Mar 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 3,605.55

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

*90241100008* BC13/222.3/3510/0/10/04-19-2016/75 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019373621463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510595

*01961100003*

Date : 04-19-2016

BC13/222.3/3520/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196110000-3

Collection Ref. Code : 1833-69-110-5

Customer Information----------

Name : LEYSON,IRMA A

Premise Address : TALAMBAN HILLSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023569 | Pole No | : | 0572962 |
| Serial No | : | 121758944 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2542 |
| 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 | | 1,125.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,358.00 | 47.16 |
| Sub-Total | | 59.12 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 8.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 149.52 |
| CURRENT BILL - APRIL 2016 | | 1,252.43 |
| TOTAL AMOUNT DUE | | 2,378.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,232.00

Your monthly electricity consumption chart

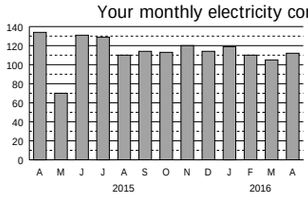


Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.43 | | |
| Less : VAT | 87.88 | | |
| Amount Net of VAT | 1,164.55 | | |
| Less: BIR 2306 | 37.06 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,164.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,105.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.88 | VAT Amount | 87.88 |
| TOTAL AMOUNT DUE | 1,193.15 | TOTAL SALES | 1,252.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3520/0/10/04-19-2016/75

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. : 019373621463

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-69-110-5 | Premise Address | : TALAMBAN HILLSIDE | | |
| Account ID | : 0196110000-3 | | | | |
| Customer Name | : LEYSON,IRMA A | TOTAL AMOUNT DUE | : 2,378.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1023569 | | | | |
| 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

*01961100003* BC13/222.3/3520/0/10/04-19-2016/75 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635356108746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500551

*63542100001*

Date : 04-19-2016

BC13/222.3/3530/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354210000-1

Collection Ref. Code : 1813-71-683-8

Customer Information----------

Name : LEYSON,IRENE A A.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043869 | Pole No | : | 0572983 |
| Serial No | : | 125286792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2589 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 200 | 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 | | 2,972.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| 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 | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,972.00 | 59.44 |
| Sub-Total | | 93.61 |
| Government Charges | | |
| Franchise Tax - Local | | 23.00 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 13.99 |
| 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 | | 416.22 |
| CURRENT BILL - APRIL 2016 | | 3,482.80 |
| TOTAL AMOUNT DUE | | 6,454.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,396.00

Your monthly electricity consumption chart

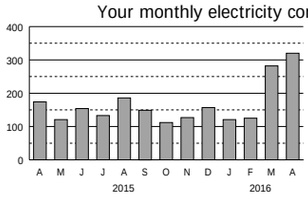


Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,482.80 | | |
| Less : VAT | 240.77 | | |
| Amount Net of VAT | 3,242.03 | | |
| Less: BIR 2306 | 101.58 | | |
| BIR 2307 | 61.79 | VATable Sales | 3,242.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,078.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.77 | VAT Amount | 240.77 |
| TOTAL AMOUNT DUE | 3,319.43 | TOTAL SALES | 3,482.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3530/0/10/04-19-2016/75

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. : 635356108746

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-71-683-8 | Premise Address | : TALAMBAN,CEBU CITY | | |
| Account ID | : 6354210000-1 | | | | |
| Customer Name | : LEYSON,IRENE A A. | TOTAL AMOUNT DUE | : 6,454.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1043869 | | | | |
| 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

*63542100001* BC13/222.3/3530/0/10/04-19-2016/75 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351615843753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509717

*35112100009*

Date : 04-19-2016

BC13/222.3/3540/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511210000-9

Collection Ref. Code : 1811-54-311-1

Customer Information----------

Name : SURBAN,ARTURO

Premise Address : TALAMBAN RD BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043868 | Pole No | : | 0572962 |
| Serial No | : | 125286794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2242 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2118 |
| 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 | | 1,481.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,481.00 | 29.62 |
| Sub-Total | | 42.86 |
| Government Charges | | |
| Franchise Tax - Local | | 8.98 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 6.22 |
| 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 | | 162.51 |
| CURRENT BILL - APRIL 2016 | | 1,360.45 |
| TOTAL AMOUNT DUE | | 2,841.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,752.00

Your monthly electricity consumption chart

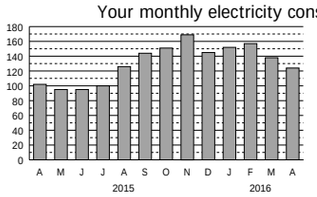


Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,360.45 | | |
| Less : VAT | 94.46 | | |
| Amount Net of VAT | 1,265.99 | | |
| Less: BIR 2306 | 39.86 | | |
| BIR 2307 | 24.14 | VATable Sales | 1,265.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,201.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.46 | VAT Amount | 94.46 |
| TOTAL AMOUNT DUE | 1,296.45 | TOTAL SALES | 1,360.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3540/0/10/04-19-2016/75

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. : 351615843753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-311-1 | Premise Address | : TALAMBAN RD BUDLA-AN | | |
| Account ID | : 3511210000-9 | | | | |
| Customer Name | : SURBAN,ARTURO | TOTAL AMOUNT DUE | : 2,841.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1043868 | | | | |
| 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

*35112100009* BC13/222.3/3540/0/10/04-19-2016/75 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985541868226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511880

*98599453127*

Date : 04-19-2016

BC13/222.3/3555/0572913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859945312-7

Collection Ref. Code : 1851-99-638-9

Customer Information----------

Name : SURBAN,EMELIANA BIHAG

Premise Address : HILLSIDE,TALAMBAN

TIN : 261-375-796-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263377 GS6 | Pole No | : | 0572913 |
| Serial No | : | 48021016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1648 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 345 | 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 | | 288.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 288.50 | 5.77 |
| Sub-Total | | - 108.38 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.58 |
| CURRENT BILL - APRIL 2016 | | 530.97 |
| TOTAL AMOUNT DUE | | 819.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 295.00

Your monthly electricity consumption chart

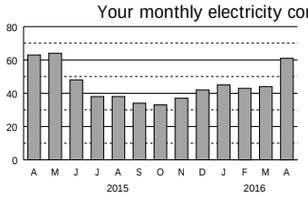


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 530.97 | | |
| Less : VAT | 36.07 | | |
| Amount Net of VAT | 494.90 | | |
| Less: BIR 2306 | 15.26 | | |
| BIR 2307 | 9.32 | VATable Sales | 494.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 470.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.07 | VAT Amount | 36.07 |
| TOTAL AMOUNT DUE | 506.39 | TOTAL SALES | 530.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3555/0/10/04-19-2016/75

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. : 985541868226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-99-638-9 | Premise Address | : HILLSIDE,TALAMBAN | | |
| Account ID | : 9859945312-7 | | | | |
| Customer Name | : SURBAN,EMELIANA BIHAG | TOTAL AMOUNT DUE | : 819.37 | Overdue Bill | : 1 |
| Meter Number | : 263377 GS6 | | | | |
| 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

*98599453127* BC13/222.3/3555/0/10/04-19-2016/75 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245775300620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24520951799*

1004506289

Date : 04-19-2016

BC13/222.3/3555/0572913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452095179-9

Collection Ref. Code : 1851-88-398-3

Customer Information----------

Name : TAMBOBOY,WINNIE SURBAN

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339809 GS6 | Pole No | : | 0572913 |
| Serial No | : | 47064442 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2513 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 230 | 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 | | 543.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 543.50 | 10.87 |
| Sub-Total | | - 90.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| 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 | | 84.26 |
| CURRENT BILL - APRIL 2016 | | 667.00 |
| TOTAL AMOUNT DUE | | 1,210.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 1,140.00

Your monthly electricity consumption chart

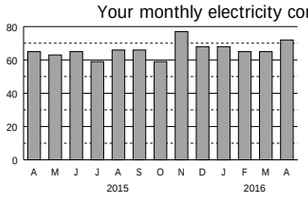


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.00 | | |
| Less : VAT | 45.60 | | |
| Amount Net of VAT | 621.40 | | |
| Less: BIR 2306 | 19.27 | | |
| BIR 2307 | 11.74 | VATable Sales | 621.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.60 | VAT Amount | 45.60 |
| TOTAL AMOUNT DUE | 635.99 | TOTAL SALES | 667.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3555/0/10/04-19-2016/75

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. : 245775300620

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-88-398-3 | Premise Address | : HILLSIDE,TALAMBAN | | |
| Account ID | : 2452095179-9 | | | | |
| Customer Name | : TAMBOBOY,WINNIE SURBAN | TOTAL AMOUNT DUE | : 1,210.66 | Overdue Bill | : 1 |
| Meter Number | : 339809 GS6 | | | | |
| 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

*24520951799* BC13/222.3/3555/0/10/04-19-2016/75 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459115674378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514587

*45942100004*

Date : 04-19-2016

BC13/222.3/3640/0572913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594210000-4

Collection Ref. Code : 1829-25-308-5

Customer Information----------

Name : BIHAG,MARIA FE B

Premise Address : TALAMBAN BSDE SUNNY,HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 158180DS6 | Pole No | : | 0572913 |
| Serial No | : | 14000092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5737 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5697 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 130 | 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 | | 323.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 324.00 | 6.48 |
| Sub-Total | | - 181.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.49 |
| 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 | | 35.89 |
| CURRENT BILL - APRIL 2016 | | 230.36 |
| TOTAL AMOUNT DUE | | 554.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 436.35

Your monthly electricity consumption chart

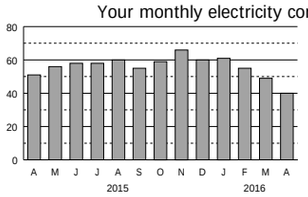


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.36 | | |
| Less : VAT | 15.38 | | |
| Amount Net of VAT | 214.98 | | |
| Less: BIR 2306 | 6.56 | | |
| BIR 2307 | 3.92 | VATable Sales | 214.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.38 | VAT Amount | 15.38 |
| TOTAL AMOUNT DUE | 219.88 | TOTAL SALES | 230.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3640/0/10/04-19-2016/75

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. : 459115674378

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1829-25-308-5 | Premise Address | : TALAMBAN BSDE SUNNY,HILLS |
| Account ID | : 4594210000-4 | | |
| Customer Name | : BIHAG,MARIA FE B | TOTAL AMOUNT DUE | : 554.15 Overdue Bill : 1 |
| Meter Number | : 158180DS6 | | |
| 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

*45942100004* BC13/222.3/3640/0/10/04-19-2016/75 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551587738777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510470

*55112100007*

Date : 04-19-2016

BC13/222.3/3690/0572885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511210000-7

Collection Ref. Code : 1811-54-329-4

Customer Information----------

Name : QUIMBO,ALEJANDRO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184907DS6 | Pole No | : | 0572885 |
| Serial No | : | 12967876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19247 |
| 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 | | 222.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 222.50 | 4.45 |
| Sub-Total | | - 144.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.57 |
| 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 | | 55.38 |
| CURRENT BILL - APRIL 2016 | | 407.44 |
| TOTAL AMOUNT DUE | | 630.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 295.00

Your monthly electricity consumption chart

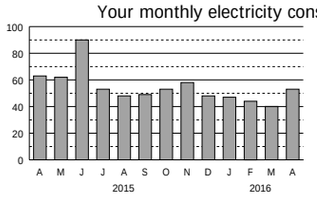


Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 407.44 | | |
| Less : VAT | 27.50 | | |
| Amount Net of VAT | 379.94 | | |
| Less: BIR 2306 | 11.67 | | |
| BIR 2307 | 7.09 | VATable Sales | 379.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.50 | VAT Amount | 27.50 |
| TOTAL AMOUNT DUE | 388.68 | TOTAL SALES | 407.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3690/0/10/04-19-2016/75

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. : 551587738777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-329-4 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 5511210000-7 | | | | |
| Customer Name | : QUIMBO,ALEJANDRO | TOTAL AMOUNT DUE | : 630.05 | Overdue Bill | : 1 |
| Meter Number | : 184907DS6 | | | | |
| 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

*55112100007* BC13/222.3/3690/0/10/04-19-2016/75 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699166741396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518496

*69921100009*

Date : 04-19-2016

BC13/222.3/3710/0572885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992110000-9

Collection Ref. Code : 1821-59-803-2

Customer Information----------

Name : FORMENTERA,MILA TM N.

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324723GS6 | Pole No | : | 0572885 |
| Serial No | : | 49440160 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10169 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10082 |
| 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 | | 457.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 458.00 | 9.16 |
| Sub-Total | | - 72.03 |
| Government Charges | | |
| Franchise Tax - Local | | 5.55 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 104.67 |
| CURRENT BILL - APRIL 2016 | | 844.55 |
| TOTAL AMOUNT DUE | | 1,302.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 693.00

Your monthly electricity consumption chart

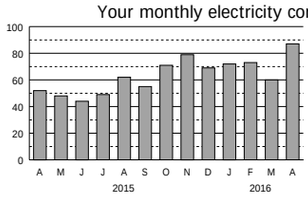


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 844.55 | | |
| Less : VAT | 57.67 | | |
| Amount Net of VAT | 786.88 | | |
| Less: BIR 2306 | 24.38 | | |
| BIR 2307 | 14.91 | VATable Sales | 786.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.67 | VAT Amount | 57.67 |
| TOTAL AMOUNT DUE | 805.26 | TOTAL SALES | 844.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3710/0/10/04-19-2016/75

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. : 699166741396

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-59-803-2 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 6992110000-9 | | | | |
| Customer Name | : FORMENTERA,MILA TM N. | TOTAL AMOUNT DUE | : 1,302.37 | Overdue Bill | : 1 |
| Meter Number | : 324723GS6 | | | | |
| 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 _____

*69921100009* BC13/222.3/3710/0/10/04-19-2016/75 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956529972110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512363

*95671100006*

Date : 04-19-2016

BC13/222.3/3720/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567110000-6

Collection Ref. Code : 1839-38-791-2

Customer Information----------

Name : PUMAR,MERINESSA L

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573171 GS6 | Pole No | : | 0572990 |
| Serial No | : | 18296715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3818 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3692 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 260 | 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 | | 920.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,968.00 | 39.36 |
| Sub-Total | | 52.81 |
| Government Charges | | |
| Franchise Tax - Local | | 9.20 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 7.44 |
| 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 | | 166.31 |
| CURRENT BILL - APRIL 2016 | | 1,392.76 |
| TOTAL AMOUNT DUE | | 2,313.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,047.00

Your monthly electricity consumption chart

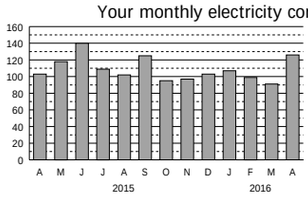


Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,392.76 | | |
| Less : VAT | 97.09 | | |
| Amount Net of VAT | 1,295.67 | | |
| Less: BIR 2306 | 40.97 | | |
| BIR 2307 | 24.71 | VATable Sales | 1,295.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,229.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.09 | VAT Amount | 97.09 |
| TOTAL AMOUNT DUE | 1,327.08 | TOTAL SALES | 1,392.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3720/0/10/04-19-2016/75

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. : 956529972110

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-38-791-2 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 9567110000-6 | | | | |
| Customer Name | : PUMAR,MERINESSA L | TOTAL AMOUNT DUE | : 2,313.51 | Overdue Bill | : 1 |
| Meter Number | : 573171 GS6 | | | | |
| 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

*95671100006* BC13/222.3/3720/0/10/04-19-2016/75 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009928200035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504887

*00971100003*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 7842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7413 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 150 | 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 | | 3,946.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| 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 | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,948.00 | 158.96 |
| Sub-Total | | 204.77 |
| Government Charges | | |
| Franchise Tax - Local | | 31.41 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 28.34 |
| 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 | | 567.96 |
| CURRENT BILL - APRIL 2016 | | 4,756.66 |
| TOTAL AMOUNT DUE | | 8,703.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,001.00

Your monthly electricity consumption chart

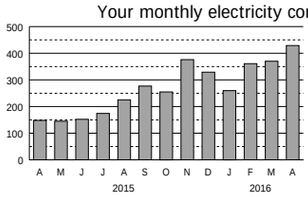


Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,756.66 | | |
| Less : VAT | 332.18 | | |
| Amount Net of VAT | 4,424.48 | | |
| Less: BIR 2306 | 140.08 | | |
| BIR 2307 | 84.40 | VATable Sales | 4,424.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,200.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.18 | VAT Amount | 332.18 |
| TOTAL AMOUNT DUE | 4,532.18 | TOTAL SALES | 4,756.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3760/0/10/04-19-2016/75

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. : 009928200035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-71-779-3 | Premise Address | : TALAMBAN | | |
| Account ID | : 0097110000-3 | | | | |
| Customer Name | : ARCHIVAL,MARIO B | TOTAL AMOUNT DUE | : 8,703.61 | Overdue Bill | : 1 |
| Meter Number | : 568736 GS6 | | | | |
| 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

*00971100003* BC13/222.3/3760/0/10/04-19-2016/75 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440615791481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44035733631*

1004503199

Date : 04-19-2016

BC13/222.3/3765/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403573363-1

Collection Ref. Code : 1859-87-773-7

Customer Information----------

Name : ARCHIVAL,CHARITO TARRAYO

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023553 | Pole No | : | 0488332 |
| Serial No | : | 121755946 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1415 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1332 |
| 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 | | 377.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | - 69.94 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 4.39 |
| 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 | | 99.72 |
| CURRENT BILL - APRIL 2016 | | 804.59 |
| TOTAL AMOUNT DUE | | 1,181.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,012.00

Your monthly electricity consumption chart

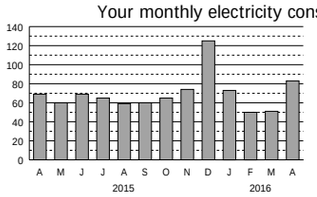


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 804.59 | | |
| Less : VAT | 54.89 | | |
| Amount Net of VAT | 749.70 | | |
| Less: BIR 2306 | 23.21 | | |
| BIR 2307 | 14.20 | VATable Sales | 749.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 712.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.89 | VAT Amount | 54.89 |
| TOTAL AMOUNT DUE | 767.18 | TOTAL SALES | 804.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3765/0/10/04-19-2016/75

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. : 440615791481

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-87-773-7 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 4403573363-1 | | | | |
| Customer Name | : ARCHIVAL,CHARITO TARRAYO | TOTAL AMOUNT DUE | : 1,181.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1023553 | | | | |
| 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

*44035733631*

BC13/222.3/3765/0/10/04-19-2016/75

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165715326311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516949

*16576072991*

Date : 04-19-2016

BC13/222.3/3775/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657607299-1

Collection Ref. Code : 1857-18-029-1

Customer Information----------

Name : ARCHIVAL,LEODENISA BORRES

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001893 EFS6 | Pole No | : | 0572864 |
| Serial No | : | 97689947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4479 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 266 | 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 | | 1,092.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,092.50 | 21.85 |
| Sub-Total | | 36.69 |
| Government Charges | | |
| Franchise Tax - Local | | 9.98 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.60 |
| 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 | | 180.70 |
| CURRENT BILL - APRIL 2016 | | 1,511.60 |
| TOTAL AMOUNT DUE | | 2,604.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,206.00

Your monthly electricity consumption chart

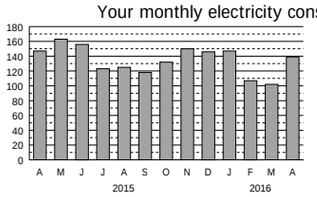


Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,511.60 | | |
| Less : VAT | 104.48 | | |
| Amount Net of VAT | 1,407.12 | | |
| Less: BIR 2306 | 44.07 | | |
| BIR 2307 | 26.82 | VATable Sales | 1,407.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,336.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.48 | VAT Amount | 104.48 |
| TOTAL AMOUNT DUE | 1,440.71 | TOTAL SALES | 1,511.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3775/0/10/04-19-2016/75

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. : 165715326311

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-18-029-1 | Premise Address | : HILLSIDE,TALAMBAN, CEBU CITY | | |
| Account ID | : 1657607299-1 | | | | |
| Customer Name | : ARCHIVAL,LEODENISA BORRES | TOTAL AMOUNT DUE | : 2,604.29 | Overdue Bill | : 1 |
| Meter Number | : 001893 EFS6 | | | | |
| 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

*16576072991* BC13/222.3/3775/0/10/04-19-2016/75 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657226506696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512350

*65773830800*

Date : 04-19-2016

BC13/222.3/3785/0572871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577383080-0

Collection Ref. Code : 1849-31-542-6

Customer Information----------

Name : BORDADORA,CHERRY MEE MINOZA

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527636 GS6 | Pole No | : | 0572871 |
| Serial No | : | 56110676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3523 |
| 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 | | 1,348.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,348.00 | 26.96 |
| Sub-Total | | 37.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 5.45 |
| 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 | | 135.42 |
| CURRENT BILL - APRIL 2016 | | 1,133.71 |
| TOTAL AMOUNT DUE | | 2,481.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,575.00

Your monthly electricity consumption chart

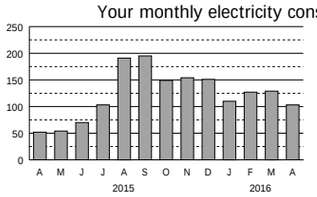


Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,133.71 | | |
| Less : VAT | 78.86 | | |
| Amount Net of VAT | 1,054.85 | | |
| Less: BIR 2306 | 33.27 | | |
| BIR 2307 | 20.12 | VATable Sales | 1,054.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,001.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.86 | VAT Amount | 78.86 |
| TOTAL AMOUNT DUE | 1,080.32 | TOTAL SALES | 1,133.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3785/0/10/04-19-2016/75

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. : 657226506696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-31-542-6 | Premise Address | : HILLSIDE,TALAMBAN | | |
| Account ID | : 6577383080-0 | | | | |
| Customer Name | : BORDADORA,CHERRY MEE MINOZA | TOTAL AMOUNT DUE | : 2,481.81 | Overdue Bill | : 1 |
| Meter Number | : 527636 GS6 | | | | |
| 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

*65773830800* BC13/222.3/3785/0/10/04-19-2016/75 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161495051834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515085

*16112100009*

Date : 04-19-2016

BC13/222.3/3810/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611210000-9

Collection Ref. Code : 1811-54-359-6

Customer Information----------

Name : SANCHEZ,CALIXTO

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184909DS6 | Pole No | : | 0572864 |
| Serial No | : | 11885801 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45031 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 0 | 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 | | 1,553.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,213.50 | 64.27 |
| Sub-Total | | 82.32 |
| Government Charges | | |
| Franchise Tax - Local | | 12.41 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 11.37 |
| 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 | | 224.34 |
| CURRENT BILL - APRIL 2016 | | 1,879.11 |
| TOTAL AMOUNT DUE | | 3,432.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,660.00

Your monthly electricity consumption chart

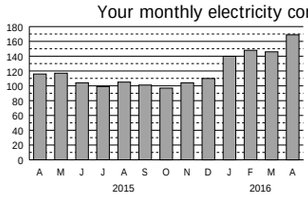


Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,879.11 | | |
| Less : VAT | 131.42 | | |
| Amount Net of VAT | 1,747.69 | | |
| Less: BIR 2306 | 55.42 | | |
| BIR 2307 | 33.34 | VATable Sales | 1,747.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,658.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.42 | VAT Amount | 131.42 |
| TOTAL AMOUNT DUE | 1,790.35 | TOTAL SALES | 1,879.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3810/0/10/04-19-2016/75

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. : 161495051834

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-359-6 | Premise Address | : TALAMBAN | | |
| Account ID | : 1611210000-9 | | | | |
| Customer Name | : SANCHEZ,CALIXTO | TOTAL AMOUNT DUE | : 3,432.49 | Overdue Bill | : 1 |
| Meter Number | : 184909DS6 | | | | |
| 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

*16112100009* BC13/222.3/3810/0/10/04-19-2016/75 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951447439850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509367

*95112100003*

Date : 04-19-2016

BC13/222.3/3820/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511210000-3

Collection Ref. Code : 1811-54-347-2

Customer Information----------

Name : BORRES,FEDERICO

Premise Address : TALAMBAN CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184910DS6 | Pole No | : | 0572864 |
| Serial No | : | 10513137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30957 |
| 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 | | 732.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 732.50 | 14.65 |
| Sub-Total | | - 65.61 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| 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 | | 104.18 |
| CURRENT BILL - APRIL 2016 | | 841.21 |
| TOTAL AMOUNT DUE | | 1,573.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 995.00

Your monthly electricity consumption chart

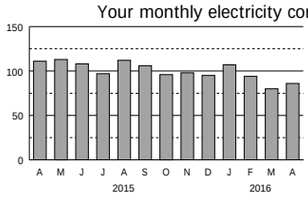


Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 841.21 | | |
| Less : VAT | 57.67 | | |
| Amount Net of VAT | 783.54 | | |
| Less: BIR 2306 | 24.36 | | |
| BIR 2307 | 14.85 | VATable Sales | 783.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 744.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.67 | VAT Amount | 57.67 |
| TOTAL AMOUNT DUE | 802.00 | TOTAL SALES | 841.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3820/0/10/04-19-2016/75

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. : 951447439850

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-347-2 | Premise Address | : TALAMBAN CEBU CITY | | |
| Account ID | : 9511210000-3 | | | | |
| Customer Name | : BORRES,FEDERICO | TOTAL AMOUNT DUE | : 1,573.51 | Overdue Bill | : 1 |
| Meter Number | : 184910DS6 | | | | |
| 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

*95112100003* BC13/222.3/3820/0/10/04-19-2016/75 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247018147655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508005

*24761100007*

Date : 04-19-2016

BC13/222.3/3825/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476110000-7

Collection Ref. Code : 1845-68-389-7

Customer Information----------

Name : TUDTUD,DENNIS THOMAS E

Premise Address : HILL SIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486342GS6 | Pole No | : | 0572843 |
| Serial No | : | 63849282 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6885 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6777 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 301 | 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 | | 716.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 716.50 | 14.33 |
| Sub-Total | | 25.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.74 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.03 |
| 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 | | 140.16 |
| CURRENT BILL - APRIL 2016 | | 1,172.70 |
| TOTAL AMOUNT DUE | | 1,889.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 702.00

Your monthly electricity consumption chart

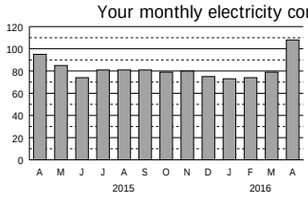


Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.70 | | |
| Less : VAT | 80.98 | | |
| Amount Net of VAT | 1,091.72 | | |
| Less: BIR 2306 | 34.17 | | |
| BIR 2307 | 20.81 | VATable Sales | 1,091.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,036.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.98 | VAT Amount | 80.98 |
| TOTAL AMOUNT DUE | 1,117.72 | TOTAL SALES | 1,172.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3825/0/10/04-19-2016/75

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. : 247018147655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-68-389-7 | Premise Address | : HILL SIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 2476110000-7 | | | | |
| Customer Name | : TUDTUD,DENNIS THOMAS E | TOTAL AMOUNT DUE | : 1,889.33 | Overdue Bill | : 1 |
| Meter Number | : 486342GS6 | | | | |
| 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

*24761100007* BC13/222.3/3825/0/10/04-19-2016/75 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281443023581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507962

*28128753507*

Date : 04-19-2016

BC13/222.3/3826/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812875350-7

Collection Ref. Code : 1853-19-170-1

Customer Information----------

Name : INOCANDO,JOYCE SORELA

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072186 | Pole No | : | 0572843 |
| Serial No | : | 40039417 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 210 |
| 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 | | 282.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | - 170.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.61 |
| 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 | | 45.65 |
| CURRENT BILL - APRIL 2016 | | 315.85 |
| TOTAL AMOUNT DUE | | 598.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 294.21

Your monthly electricity consumption chart

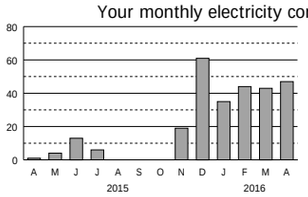


Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.85 | | |
| Less : VAT | 21.22 | | |
| Amount Net of VAT | 294.63 | | |
| Less: BIR 2306 | 9.04 | | |
| BIR 2307 | 5.44 | VATable Sales | 294.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.22 | VAT Amount | 21.22 |
| TOTAL AMOUNT DUE | 301.37 | TOTAL SALES | 315.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3826/0/10/04-19-2016/75

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. : 281443023581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-19-170-1 | Premise Address | : HILLSIDE,TALAMBAN | | |
| Account ID | : 2812875350-7 | | | | |
| Customer Name | : INOCANDO,JOYCE SORELA | TOTAL AMOUNT DUE | : 598.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1072186 | | | | |
| 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 _____

*28128753507* BC13/222.3/3826/0/10/04-19-2016/75 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319923622574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510527

*31971100008*

Date : 04-19-2016

BC13/222.3/3830/0572836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197110000-8

Collection Ref. Code : 1833-88-038-2

Customer Information----------

Name : INOCANDO,DANILO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539012 GS6 | Pole No | : | 0572836 |
| Serial No | : | 53387668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3675 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3606 |
| 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 | | 1,703.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,704.00 | 34.08 |
| Sub-Total | | - 94.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.13 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 5.29 |
| 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 | | 81.09 |
| CURRENT BILL - APRIL 2016 | | 631.14 |
| TOTAL AMOUNT DUE | | 2,334.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,413.00

Your monthly electricity consumption chart

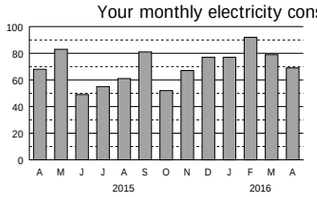


Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 631.14 | | |
| Less : VAT | 44.09 | | |
| Amount Net of VAT | 587.05 | | |
| Less: BIR 2306 | 18.66 | | |
| BIR 2307 | 11.08 | VATable Sales | 587.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 557.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.09 | VAT Amount | 44.09 |
| TOTAL AMOUNT DUE | 601.40 | TOTAL SALES | 631.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3830/0/10/04-19-2016/75

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. : 319923622574

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-88-038-2 | Premise Address | : TALAMBAN | | |
| Account ID | : 3197110000-8 | | | | |
| Customer Name | : INOCANDO,DANILO L | TOTAL AMOUNT DUE | : 2,334.90 | Overdue Bill | : 2 |
| Meter Number | : 539012 GS6 | | | | |
| 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

*31971100008* BC13/222.3/3830/0/10/04-19-2016/75 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187704138585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512956

*18751100001*

Date : 04-19-2016

BC13/222.3/3845/0572836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875110000-1

Collection Ref. Code : 1845-63-929-4

Customer Information----------

Name : LAO,JESSIE CHRISTOPHER I

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483311GS6 | Pole No | : | 0572836 |
| Serial No | : | 53509675 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3729 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 121.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 121.50 | 2.43 |
| Sub-Total | | - 185.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| 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 | | 35.37 |
| CURRENT BILL - APRIL 2016 | | 225.79 |
| TOTAL AMOUNT DUE | | 347.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 320.00

Your monthly electricity consumption chart

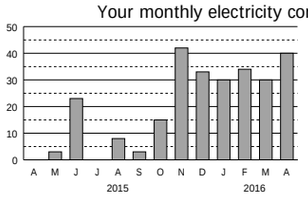


Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.79 | | |
| Less : VAT | 14.89 | | |
| Amount Net of VAT | 210.90 | | |
| Less: BIR 2306 | 6.36 | | |
| BIR 2307 | 3.84 | VATable Sales | 210.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.89 | VAT Amount | 14.89 |
| TOTAL AMOUNT DUE | 215.59 | TOTAL SALES | 225.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3845/0/10/04-19-2016/75

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. : 187704138585

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-63-929-4 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 1875110000-1 | | | | |
| Customer Name | : LAO,JESSIE CHRISTOPHER I | TOTAL AMOUNT DUE | : 347.32 | Overdue Bill | : 1 |
| Meter Number | : 483311GS6 | | | | |
| 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

*18751100001* BC13/222.3/3845/0/10/04-19-2016/75 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628569019462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516341

*62813107448*

Date : 04-19-2016

BC13/222.3/3845/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281310744-8

Collection Ref. Code : 1855-83-908-3

Customer Information----------

Name : YROG-IROG,ROEL INOCANDO

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000545 EFS6 | Pole No | : | 0572843 |
| Serial No | : | 118018910 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2256 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2196 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 332 | 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 | | 446.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 890.50 | 17.81 |
| Sub-Total | | - 150.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.08 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.40 |
| 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 | | 64.29 |
| CURRENT BILL - APRIL 2016 | | 475.15 |
| TOTAL AMOUNT DUE | | 921.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 444.00

Your monthly electricity consumption chart

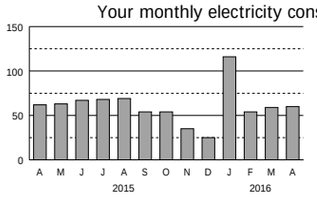


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 475.15 | | |
| Less : VAT | 32.62 | | |
| Amount Net of VAT | 442.53 | | |
| Less: BIR 2306 | 13.82 | | |
| BIR 2307 | 8.28 | VATable Sales | 442.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 420.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.62 | VAT Amount | 32.62 |
| TOTAL AMOUNT DUE | 453.05 | TOTAL SALES | 475.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3845/0/10/04-19-2016/75

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. : 628569019462

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-83-908-3 | Premise Address | : HILLSIDE,TALAMBAN, CEBU CITY | | |
| Account ID | : 6281310744-8 | | | | |
| Customer Name | : YROG-IROG,ROEL INOCANDO | TOTAL AMOUNT DUE | : 921.42 | Overdue Bill | : 1 |
| Meter Number | : 000545 EFS6 | | | | |
| 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 _____

*62813107448*

BC13/222.3/3845/0/10/04-19-2016/75

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051141635669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510271

*05112100002*

Date : 04-19-2016

BC13/222.3/3850/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511210000-2

Collection Ref. Code : 1811-54-299-9

Customer Information----------

Name : INOCANDO,PAULINO

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566681 GS6 | Pole No | : | 0572843 |
| Serial No | : | 69542779 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5157 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5001 |
| 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 | | 1,639.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,639.00 | 32.78 |
| Sub-Total | | 49.44 |
| Government Charges | | |
| Franchise Tax - Local | | 11.26 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.28 |
| 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 | | 203.70 |
| CURRENT BILL - APRIL 2016 | | 1,705.02 |
| TOTAL AMOUNT DUE | | 3,344.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,775.00

Your monthly electricity consumption chart

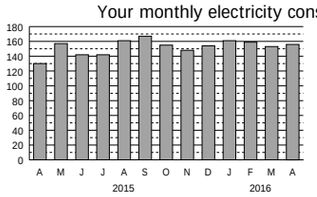


Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,705.02 | | |
| Less : VAT | 118.13 | | |
| Amount Net of VAT | 1,586.89 | | |
| Less: BIR 2306 | 49.83 | | |
| BIR 2307 | 30.25 | VATable Sales | 1,586.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,506.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.13 | VAT Amount | 118.13 |
| TOTAL AMOUNT DUE | 1,624.94 | TOTAL SALES | 1,705.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3850/0/10/04-19-2016/75

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. : 051141635669

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-299-9 | Premise Address | : TALAMBAN | | |
| Account ID | : 0511210000-2 | | | | |
| Customer Name | : INOCANDO,PAULINO | TOTAL AMOUNT DUE | : 3,344.22 | Overdue Bill | : 1 |
| Meter Number | : 566681 GS6 | | | | |
| 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

*05112100002* BC13/222.3/3850/0/10/04-19-2016/75 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916881578218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508777

*91642100001*

Date : 04-19-2016

BC13/222.3/3860/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164210000-1

Collection Ref. Code : 1813-99-587-7

Customer Information----------

Name : LIM,IGNACIA B.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004907 | Pole No | : | 0573023 |
| Serial No | : | 121519878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2269 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 500 | 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 | | 383.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | - 107.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.22 |
| 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 - APRIL 2016 | | 574.00 |
| TOTAL AMOUNT DUE | | 957.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 300.00

Your monthly electricity consumption chart

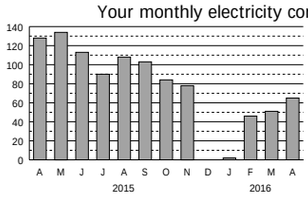


Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 574.00 | | |
| Less : VAT | 39.32 | | |
| Amount Net of VAT | 534.68 | | |
| Less: BIR 2306 | 16.63 | | |
| BIR 2307 | 10.07 | VATable Sales | 534.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.32 | VAT Amount | 39.32 |
| TOTAL AMOUNT DUE | 547.30 | TOTAL SALES | 574.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3860/0/10/04-19-2016/75

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. : 916881578218

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-99-587-7 | Premise Address | : TALAMBAN,CEBU CITY | | |
| Account ID | : 9164210000-1 | | | | |
| Customer Name | : LIM,IGNACIA B. | TOTAL AMOUNT DUE | : 957.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1004907 | | | | |
| 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

*91642100001* BC13/222.3/3860/0/10/04-19-2016/75 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322338364367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511803

*32271849062*

Date : 04-19-2016

BC13/222.3/3870/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227184906-2

Collection Ref. Code : 1857-22-245-8

Customer Information----------

Name : BORBAJO,RAMIL ARCHIVAL

Premise Address : HILLSIDE STREET,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5763 EVS6 | Pole No | : | 0573366 |
| Serial No | : | 05687197 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2537 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 260 | 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 | | 704.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 704.50 | 14.09 |
| Sub-Total | | - 93.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.69 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.00 |
| 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 | | 90.39 |
| CURRENT BILL - APRIL 2016 | | 715.77 |
| TOTAL AMOUNT DUE | | 1,420.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 577.00

Your monthly electricity consumption chart

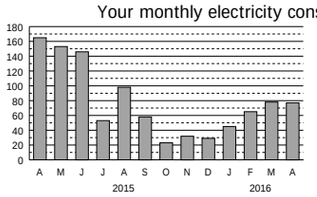


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 715.77 | | |
| Less : VAT | 49.02 | | |
| Amount Net of VAT | 666.75 | | |
| Less: BIR 2306 | 20.74 | | |
| BIR 2307 | 12.60 | VATable Sales | 666.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 633.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.02 | VAT Amount | 49.02 |
| TOTAL AMOUNT DUE | 682.43 | TOTAL SALES | 715.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3870/0/10/04-19-2016/75

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. : 322338364367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-22-245-8 | Premise Address | : HILLSIDE STREET,TALAMBAN | | |
| Account ID | : 3227184906-2 | | | | |
| Customer Name | : BORBAJO,RAMIL ARCHIVAL | TOTAL AMOUNT DUE | : 1,420.21 | Overdue Bill | : 1 |
| Meter Number | : 5763 EVS6 | | | | |
| 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

*32271849062* BC13/222.3/3870/0/10/04-19-2016/75 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174739403250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17402100006*

1004504679

Date : 04-19-2016

BC13/222.3/3880/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740210000-6

Collection Ref. Code : 1837-27-104-6

Customer Information----------

Name : BORBAJO,RAMIL A

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489001GS6 | Pole No | : | 0573023 |
| Serial No | : | 65305375 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9081 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 480 | 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 | | 2,214.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,214.50 | 44.29 |
| Sub-Total | | 69.81 |
| Government Charges | | |
| Franchise Tax - Local | | 17.19 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.44 |
| 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 | | 311.03 |
| CURRENT BILL - APRIL 2016 | | 2,602.54 |
| TOTAL AMOUNT DUE | | 4,816.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,405.00

Your monthly electricity consumption chart

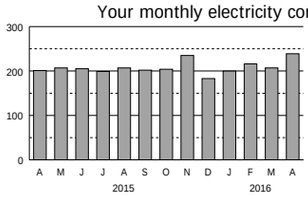


Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,602.54 | | |
| Less : VAT | 179.96 | | |
| Amount Net of VAT | 2,422.58 | | |
| Less: BIR 2306 | 75.92 | | |
| BIR 2307 | 46.17 | VATable Sales | 2,422.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,300.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.96 | VAT Amount | 179.96 |
| TOTAL AMOUNT DUE | 2,480.45 | TOTAL SALES | 2,602.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3880/0/10/04-19-2016/75

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. : 174739403250

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-104-6 | Premise Address | : TALAMBAN | | |
| Account ID | : 1740210000-6 | | | | |
| Customer Name | : BORBAJO,RAMIL A | TOTAL AMOUNT DUE | : 4,816.82 | Overdue Bill | : 1 |
| Meter Number | : 489001GS6 | | | | |
| 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 _____

*17402100006* BC13/222.3/3880/0/10/04-19-2016/75 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941600595077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503654

*94112100006*

Date : 04-19-2016

BC13/222.3/3890/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411210000-6

Collection Ref. Code : 1811-54-296-4

Customer Information----------

Name : BORBAJO,PABLO

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184913DS6 | Pole No | : | 0573023 |
| Serial No | : | 10007882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71341 |
| 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 | | 1,831.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,031.00 | 80.62 |
| Sub-Total | | 96.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.99 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 12.88 |
| 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 | | 198.42 |
| CURRENT BILL - APRIL 2016 | | 1,663.13 |
| TOTAL AMOUNT DUE | | 3,494.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,200.00

Your monthly electricity consumption chart

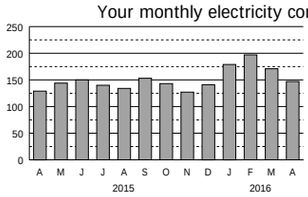


Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,663.13 | | |
| Less : VAT | 117.39 | | |
| Amount Net of VAT | 1,545.74 | | |
| Less: BIR 2306 | 49.50 | | |
| BIR 2307 | 29.51 | VATable Sales | 1,545.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.39 | VAT Amount | 117.39 |
| TOTAL AMOUNT DUE | 1,584.12 | TOTAL SALES | 1,663.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3890/0/10/04-19-2016/75

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. : 941600595077

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-296-4 | Premise Address | : TALAMBAN | | |
| Account ID | : 9411210000-6 | | | | |
| Customer Name | : BORBAJO,PABLO | TOTAL AMOUNT DUE | : 3,494.21 | Overdue Bill | : 1 |
| Meter Number | : 184913DS6 | | | | |
| 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 _____

*94112100006* BC13/222.3/3890/0/10/04-19-2016/75 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247339267787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24747214179*

1004507909

Date : 04-19-2016

BC13/222.3/3905/0572941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474721417-9

Collection Ref. Code : 1861-32-449-9

Customer Information----------

Name : BORBAJO,JOSE REGIN JR. ODIONA

Premise Address : TALAMBAN NR.,PAGLA-UM VILLAGE INT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450554GS6 | Pole No | : | 0572941 |
| Serial No | : | 58569711 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5061 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 534.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 534.00 | 10.68 |
| Sub-Total | | - 101.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.71 |
| 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 | | 93.40 |
| CURRENT BILL - APRIL 2016 | | 739.02 |
| Advance Payment/Credit Adjustments | | - 4.12 |
| TOTAL AMOUNT DUE | | 1,269.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 600.00

Your monthly electricity consumption chart

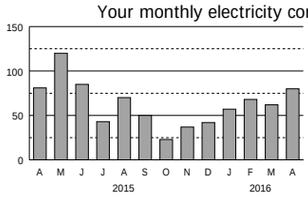


Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.02 | | |
| Less : VAT | 50.45 | | |
| Amount Net of VAT | 688.57 | | |
| Less: BIR 2306 | 21.34 | | |
| BIR 2307 | 13.01 | VATable Sales | 688.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.45 | VAT Amount | 50.45 |
| TOTAL AMOUNT DUE | 704.67 | TOTAL SALES | 739.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3905/0/10/04-19-2016/75

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. : 247339267787

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-32-449-9 | Premise Address | : TALAMBAN NR.,PAGLA-UM VILLAGE INT,CEBU CITY |
| Account ID | : 2474721417-9 | | |
| Customer Name | : BORBAJO,JOSE REGIN JR. ODIONA | TOTAL AMOUNT DUE | : 1,269.02 Overdue Bill : 1 |
| Meter Number | : 450554GS6 | | |
| 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

*24747214179* BC13/222.3/3905/0/10/04-19-2016/75 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579170631328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506162

*57991100009*

Date : 04-19-2016

BC13/222.3/3930/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799110000-9

Collection Ref. Code : 1809-84-077-5

Customer Information----------

Name : MANGUBAT,LUCIA M1 B.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195299WS6 | Pole No | : | 0572864 |
| Serial No | : | 35828424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24617 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 160 | 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 | | 966.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 966.00 | 19.32 |
| Sub-Total | | 37.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.36 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 6.02 |
| 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 | | 223.68 |
| CURRENT BILL - APRIL 2016 | | 1,871.04 |
| TOTAL AMOUNT DUE | | 2,837.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,325.00

Your monthly electricity consumption chart

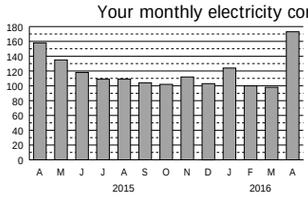


Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,871.04 | | |
| Less : VAT | 128.91 | | |
| Amount Net of VAT | 1,742.13 | | |
| Less: BIR 2306 | 54.40 | | |
| BIR 2307 | 33.19 | VATable Sales | 1,742.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,654.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.91 | VAT Amount | 128.91 |
| TOTAL AMOUNT DUE | 1,783.45 | TOTAL SALES | 1,871.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3930/0/10/04-19-2016/75

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. : 579170631328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-84-077-5 | Premise Address | : TALAMBAN,Cebu City | | |
| Account ID | : 5799110000-9 | | | | |
| Customer Name | : MANGUBAT,LUCIA M1 B. | TOTAL AMOUNT DUE | : 2,837.28 | Overdue Bill | : 1 |
| Meter Number | : 195299WS6 | | | | |
| 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 _____

*57991100009* BC13/222.3/3930/0/10/04-19-2016/75 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182610278831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509590

*18282100009*

Date : 04-19-2016

BC13/222.3/3970/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828210000-9

Collection Ref. Code : 1841-95-905-7

Customer Information----------

Name : BORBAJO,LUCIA D

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144256WS6 | Pole No | : | 0573023 |
| Serial No | : | 43236289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4597 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 400 | 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 | | 690.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| 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 | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 690.50 | 13.81 |
| Sub-Total | | 20.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 3.05 |
| 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 | | 84.38 |
| CURRENT BILL - APRIL 2016 | | 718.94 |
| TOTAL AMOUNT DUE | | 1,409.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 608.00

Your monthly electricity consumption chart

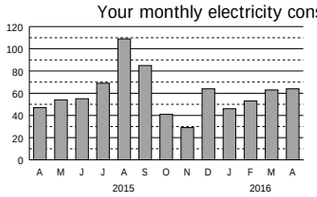


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.94 | | |
| Less : VAT | 49.13 | | |
| Amount Net of VAT | 669.81 | | |
| Less: BIR 2306 | 20.91 | | |
| BIR 2307 | 12.79 | VATable Sales | 669.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.13 | VAT Amount | 49.13 |
| TOTAL AMOUNT DUE | 685.24 | TOTAL SALES | 718.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3970/0/10/04-19-2016/75

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. : 182610278831

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-95-905-7 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY |
| Account ID | : 1828210000-9 | | |
| Customer Name | : BORBAJO,LUCIA D | TOTAL AMOUNT DUE | : 1,409.36 |
| Meter Number | : 144256WS6 | | |
| 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

*18282100009* BC13/222.3/3970/0/10/04-19-2016/75 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373179526294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503494

*37312100003*

Date : 04-19-2016

BC13/222.3/4050/0573100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731210000-3

Collection Ref. Code : 1825-90-938-5

Customer Information----------

Name : MAR,ELLEN DEL B

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509196 GS6 | Pole No | : | 0573100 |
| Serial No | : | 68119374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5102 |
| 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 | | 901.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,765.50 | 35.31 |
| Sub-Total | | - 48.66 |
| Government Charges | | |
| Franchise Tax - Local | | 5.93 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 1.47 |
| 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 | | 111.56 |
| CURRENT BILL - APRIL 2016 | | 902.63 |
| TOTAL AMOUNT DUE | | 1,804.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 864.00

Your monthly electricity consumption chart

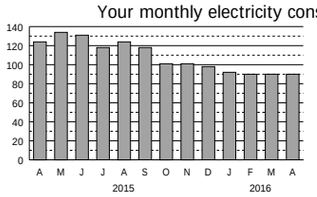


Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 902.63 | | |
| Less : VAT | 62.75 | | |
| Amount Net of VAT | 839.88 | | |
| Less: BIR 2306 | 26.49 | | |
| BIR 2307 | 15.94 | VATable Sales | 839.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 797.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.75 | VAT Amount | 62.75 |
| TOTAL AMOUNT DUE | 860.20 | TOTAL SALES | 902.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4050/0/10/04-19-2016/75

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. : 373179526294

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-90-938-5 | | Premise Address | : TALAMBAN | |
| Account ID | : 3731210000-3 | | | | |
| Customer Name | : MAR,ELLEN DEL | B | TOTAL AMOUNT DUE | : 1,804.21 | Overdue Bill : 1 |
| Meter Number | : 509196 GS6 | | | | |
| 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

*37312100003* BC13/222.3/4050/0/10/04-19-2016/75 6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527622600160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518145

*52761100008*

Date : 04-19-2016

BC13/222.3/4060/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276110000-8

Collection Ref. Code : 1825-16-704-4

Customer Information----------

Name : DEL MAR,ELLEN B

Premise Address : HILLSIDE TAC-AN RD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036704 | Pole No | : | 0573023 |
| Serial No | : | 126818049 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1865 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 200 | 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 | | 381.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 381.00 | 7.62 |
| Sub-Total | | - 35.76 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.66 |
| 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 | | 115.18 |
| CURRENT BILL - APRIL 2016 | | 946.99 |
| TOTAL AMOUNT DUE | | 1,328.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 450.00

Your monthly electricity consumption chart

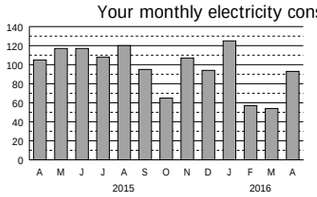


Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 946.99 | | |
| Less : VAT | 64.64 | | |
| Amount Net of VAT | 882.35 | | |
| Less: BIR 2306 | 27.29 | | |
| BIR 2307 | 16.76 | VATable Sales | 882.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 838.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.64 | VAT Amount | 64.64 |
| TOTAL AMOUNT DUE | 902.94 | TOTAL SALES | 946.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4060/0/10/04-19-2016/75

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. : 527622600160

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-16-704-4 | Premise Address | : HILLSIDE TAC-AN RD,TALAMBAN,CEBU CITY | | |
| Account ID | : 5276110000-8 | | | | |
| Customer Name | : DEL MAR,ELLEN B | TOTAL AMOUNT DUE | : 1,328.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1036704 | | | | |
| 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 _____

*52761100008*

BC13/222.3/4060/0/10/04-19-2016/75

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880164686633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507480

*88091100003*

Date : 04-19-2016

BC13/222.3/4090/0573100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809110000-3

Collection Ref. Code : 1841-18-470-5

Customer Information----------

Name : BALANSAG,RAFAEL C

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440816GS6 | Pole No | : | 0573100 |
| Serial No | : | 59225418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4744 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 200 | 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 | | 224.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.6184/kWh | 14.22 |
| System Loss Charge | 0.8358/kWh | 19.22 |
| Sub-Total | | 153.01 |
| 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 | 0.1067/kWh | 2.45 |
| Surcharge | 0.02 of 225.00 | 4.50 |
| Sub-Total | | 6.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.31 |
| System Loss | | 1.06 |
| Distribution | | 8.50 |
| Others | | 1.04 |
| 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 | | 30.67 |
| CURRENT BILL - APRIL 2016 | | 261.43 |
| TOTAL AMOUNT DUE | | 486.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 267.00

Your monthly electricity consumption chart

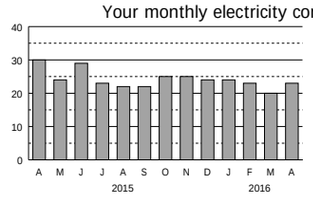


Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 261.43 | | |
| Less : VAT | 17.98 | | |
| Amount Net of VAT | 243.45 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.65 | VATable Sales | 243.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 231.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.98 | VAT Amount | 17.98 |
| TOTAL AMOUNT DUE | 249.14 | TOTAL SALES | 261.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4090/0/10/04-19-2016/75

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. : 880164686633

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-18-470-5 | Premise Address | : HILLSIDE,TALAMBAN,CEBU CITY | | |
| Account ID | : 8809110000-3 | | | | |
| Customer Name | : BALANSAG,RAFAEL C | TOTAL AMOUNT DUE | : 486.31 | Overdue Bill | : 1 |
| Meter Number | : 440816GS6 | | | | |
| 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

*88091100003* BC13/222.3/4090/0/10/04-19-2016/75 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731815424335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518628

*73112100000*

Date : 04-19-2016

BC13/222.3/4140/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311210000-0

Collection Ref. Code : 1811-54-212-3

Customer Information----------

Name : MIDEL,LEONARDO

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313145 GS6 | Pole No | : | 0573051 |
| Serial No | : | 47152129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20516 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19943 |
| 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 | | 5,010.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,978.80 |
| Transmission Charge | 0.3552/kWh | 203.53 |
| System Loss Charge | 0.8598/kWh | 492.67 |
| Sub-Total | | 3,675.00 |
| 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 | 0.1067/kWh | 61.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,533.00 | 190.66 |
| Sub-Total | | 251.85 |
| Government Charges | | |
| Franchise Tax - Local | | 41.78 |
| Value Added Tax | | |
| Generation | | 176.09 |
| Transmission | | 4.54 |
| System Loss | | 27.67 |
| Distribution | | 197.34 |
| Others | | 35.24 |
| 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 | | 755.63 |
| CURRENT BILL - APRIL 2016 | | 6,327.00 |
| TOTAL AMOUNT DUE | | 11,337.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,521.96

Your monthly electricity consumption chart

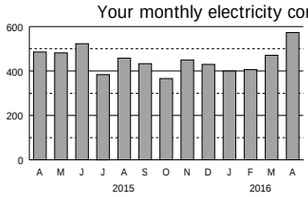


Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,327.00 | | |
| Less : VAT | 440.88 | | |
| Amount Net of VAT | 5,886.12 | | |
| Less: BIR 2306 | 185.95 | | |
| BIR 2307 | 112.26 | VATable Sales | 5,886.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,587.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 440.88 | VAT Amount | 440.88 |
| TOTAL AMOUNT DUE | 6,028.79 | TOTAL SALES | 6,327.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4140/0/10/04-19-2016/75

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. : 731815424335

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-212-3 | Premise Address | : TALAMBAN | | |
| Account ID | : 7311210000-0 | | | | |
| Customer Name | : MIDEL,LEONARDO | TOTAL AMOUNT DUE | : 11,337.79 | Overdue Bill | : 1 |
| Meter Number | : 313145 GS6 | | | | |
| 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 _____

*73112100000* BC13/222.3/4140/0/10/04-19-2016/75 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304427389713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501961

*30478988519*

Date : 04-19-2016

BC13/222.3/4155/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047898851-9

Collection Ref. Code : 1857-28-356-2

Customer Information----------

Name : AYA-AY,MA. KATHLEEN BONGO

Premise Address : TALAMBAN RD,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003483 EFS6 | Pole No | : | 0573065 |
| Serial No | : | 94721221 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 41574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39567 |
| No of Days | : | 31 | Diff Rdg | : | 2007 |
| Avg kWh/day | : | 64.74 | Registered | : | 2007 |
| Conn Load | : | 240 | Billed kWh | : | 2007 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,061.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,433.59 |
| Transmission Charge | 0.3552/kWh | 712.89 |
| System Loss Charge | 0.8598/kWh | 1,725.62 |
| Sub-Total | | 12,872.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,513.45 |
| Supply Charge | 0.4118/kWh | 826.48 |
| Metering Charge | 0.6989/kWh | 1,402.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,747.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 214.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 15,061.50 | 301.23 |
| Sub-Total | | 515.57 |
| Government Charges | | |
| Franchise Tax - Local | | 143.51 |
| Value Added Tax | | |
| Generation | | 616.78 |
| Transmission | | 15.90 |
| System Loss | | 96.90 |
| Distribution | | 689.71 |
| Others | | 79.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 313.29 |
| Environmental Charge | 0.0025/kWh | 5.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 388.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 248.87 |
| Sub-Total | | 2,598.03 |
| CURRENT BILL - APRIL 2016 | | 21,733.32 |
| TOTAL AMOUNT DUE | | 36,794.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 17,677.00

Your monthly electricity consumption chart

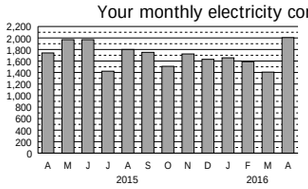


Avg Monthly Usage : 1,706.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,733.32 | | |
| Less : VAT | 1,498.38 | | |
| Amount Net of VAT | 20,234.94 | | |
| Less: BIR 2306 | 632.23 | | |
| BIR 2307 | 385.58 | VATable Sales | 20,234.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,217.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,498.38 | VAT Amount | 1,498.38 |
| TOTAL AMOUNT DUE | 20,715.51 | TOTAL SALES | 21,733.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4155/0/10/04-19-2016/75

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. : 304427389713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-28-356-2 | Premise Address | : TALAMBAN RD,TALAMBAN | | |
| Account ID | : 3047898851-9 | | | | |
| Customer Name | : AYA-AY,MA. KATHLEEN BONGO | TOTAL AMOUNT DUE | : 36,794.94 | Overdue Bill | : 1 |
| Meter Number | : 003483 EFS6 | | | | |
| 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

*30478988519* BC13/222.3/4155/0/10/04-19-2016/75 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888399189404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511672

*88821100000*

Date : 04-19-2016

BC13/222.3/4170/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882110000-0

Collection Ref. Code : 1821-47-650-6

Customer Information----------

Name : UY,WENDY M2 Y.

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314814GS6 | Pole No | : | 0573051 |
| Serial No | : | 46181586 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33014 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 920 | 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 | | 385.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 385.50 | 7.71 |
| Sub-Total | | - 113.87 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.94 |
| 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 | | 73.28 |
| CURRENT BILL - APRIL 2016 | | 567.29 |
| TOTAL AMOUNT DUE | | 952.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 20.00

Your monthly electricity consumption chart

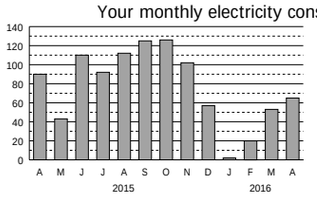


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.29 | | |
| Less : VAT | 38.60 | | |
| Amount Net of VAT | 528.69 | | |
| Less: BIR 2306 | 16.33 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.60 | VAT Amount | 38.60 |
| TOTAL AMOUNT DUE | 541.01 | TOTAL SALES | 567.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4170/0/10/04-19-2016/75

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. : 888399189404

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-47-650-6 | Premise Address | : TAC-AN,TALAMBAN,CEBU CITY |
| Account ID | : 8882110000-0 | | |
| Customer Name | : UY,WENDY M2 Y. | TOTAL AMOUNT DUE | : 952.86 |
| Meter Number | : 314814GS6 | | |
| 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

*88821100000* BC13/222.3/4170/0/10/04-19-2016/75 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098446454416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518589

*09821100006*

Date : 04-19-2016

BC13/222.3/4190/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982110000-6

Collection Ref. Code : 1821-47-671-9

Customer Information----------

Name : UY,WENDY M4 Y.

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313505GS6 | Pole No | : | 0573051 |
| Serial No | : | 45751038 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32797 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 845 | 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 | | 1,532.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,653.50 | 33.07 |
| Sub-Total | | - 46.27 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.43 |
| 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 | | 105.35 |
| CURRENT BILL - APRIL 2016 | | 852.44 |
| TOTAL AMOUNT DUE | | 2,385.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 121.00

Your monthly electricity consumption chart

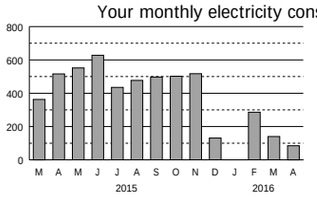


Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.44 | | |
| Less : VAT | 59.26 | | |
| Amount Net of VAT | 793.18 | | |
| Less: BIR 2306 | 25.02 | | |
| BIR 2307 | 15.05 | VATable Sales | 793.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.26 | VAT Amount | 59.26 |
| TOTAL AMOUNT DUE | 812.37 | TOTAL SALES | 852.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4190/0/10/04-19-2016/75

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. : 098446454416

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-47-671-9 | Premise Address | : TAC-AN,TALAMBAN,CEBU CITY |
| Account ID | : 0982110000-6 | | |
| Customer Name | : UY,WENDY M4 Y. | TOTAL AMOUNT DUE | : 2,385.03 |
| Meter Number | : 313505GS6 | | |
| 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

*09821100006* BC13/222.3/4190/0/10/04-19-2016/75 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849049891503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508940

*84971100007*

Date : 04-19-2016

BC13/222.3/4260/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497110000-7

Collection Ref. Code : 1833-93-968-9

Customer Information----------

Name : ARCHIVAL,NESTOR D M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4862 EVS6 | Pole No | : | 0573065 |
| Serial No | : | 01495217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9020 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8699 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 2365 | 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 | | 2,693.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.3552/kWh | 114.02 |
| System Loss Charge | 0.8598/kWh | 276.00 |
| Sub-Total | | 2,058.77 |
| 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 | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,693.00 | 53.86 |
| Sub-Total | | 88.14 |
| Government Charges | | |
| Franchise Tax - Local | | 23.03 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 2.54 |
| System Loss | | 15.49 |
| Distribution | | 110.82 |
| Others | | 13.34 |
| 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 | | 416.80 |
| CURRENT BILL - APRIL 2016 | | 3,487.19 |
| TOTAL AMOUNT DUE | | 6,180.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,905.00

Your monthly electricity consumption chart

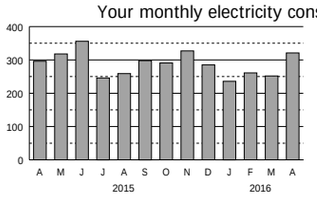


Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,487.19 | | |
| Less : VAT | 240.85 | | |
| Amount Net of VAT | 3,246.34 | | |
| Less: BIR 2306 | 101.61 | | |
| BIR 2307 | 61.87 | VATable Sales | 3,246.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,082.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.85 | VAT Amount | 240.85 |
| TOTAL AMOUNT DUE | 3,323.71 | TOTAL SALES | 3,487.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4260/0/10/04-19-2016/75

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. : 849049891503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-93-968-9 | Premise Address | : TALAMBAN | | |
| Account ID | : 8497110000-7 | | | | |
| Customer Name | : ARCHIVAL,NESTOR D M2 | TOTAL AMOUNT DUE | : 6,180.39 | Overdue Bill | : 1 |
| Meter Number | : 4862 EVS6 | | | | |
| 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

*84971100007* BC13/222.3/4260/0/10/04-19-2016/75 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949580777936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508388

*94971100006*

Date : 04-19-2016

BC13/222.3/4270/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497110000-6

Collection Ref. Code : 1833-93-971-9

Customer Information----------

Name : ARCHIVAL,NESTOR D M3

Premise Address : ROAD TO TAC-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9110GS3 | Pole No | : | 0573065 |
| Serial No | : | 95372369 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 96546 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 96435 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 2365 | 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 | | 1,216.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,317.50 | 46.35 |
| Sub-Total | | 58.20 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 7.97 |
| 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 | | 148.10 |
| CURRENT BILL - APRIL 2016 | | 1,240.82 |
| TOTAL AMOUNT DUE | | 2,457.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,101.00

Your monthly electricity consumption chart

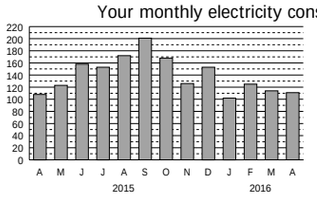


Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,240.82 | | |
| Less : VAT | 87.02 | | |
| Amount Net of VAT | 1,153.80 | | |
| Less: BIR 2306 | 36.72 | | |
| BIR 2307 | 22.02 | VATable Sales | 1,153.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,095.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.02 | VAT Amount | 87.02 |
| TOTAL AMOUNT DUE | 1,182.08 | TOTAL SALES | 1,240.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4270/0/10/04-19-2016/75

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. : 949580777936

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-93-971-9 | Premise Address | : ROAD TO TAC-AN,TALAMBAN | | |
| Account ID | : 9497110000-6 | | | | |
| Customer Name | : ARCHIVAL,NESTOR D M3 | TOTAL AMOUNT DUE | : 2,457.54 | Overdue Bill | : 1 |
| Meter Number | : 9110GS3 | | | | |
| 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

*94971100006* BC13/222.3/4270/0/10/04-19-2016/75 6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259423566116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514867

*25971100000*

Date : 04-19-2016

BC13/222.3/4300/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597110000-0

Collection Ref. Code : 1833-93-980-8

Customer Information----------

Name : ARCHIVAL,NESTOR D M6

Premise Address : ROAD TO TAC-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 30951GS3 | Pole No | : | 0573065 |
| Serial No | : | 69619659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34797 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34623 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 2365 | 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 | | 1,624.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,259.50 | 65.19 |
| Sub-Total | | 83.78 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 11.59 |
| 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 | | 230.84 |
| CURRENT BILL - APRIL 2016 | | 1,933.45 |
| TOTAL AMOUNT DUE | | 3,557.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,635.00

Your monthly electricity consumption chart

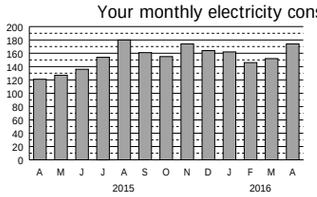


Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,933.45 | | |
| Less : VAT | 135.16 | | |
| Amount Net of VAT | 1,798.29 | | |
| Less: BIR 2306 | 57.00 | | |
| BIR 2307 | 34.31 | VATable Sales | 1,798.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,706.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.16 | VAT Amount | 135.16 |
| TOTAL AMOUNT DUE | 1,842.14 | TOTAL SALES | 1,933.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4300/0/10/04-19-2016/75

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. : 259423566116

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-93-980-8 | Premise Address | : ROAD TO TAC-AN,TALAMBAN | | |
| Account ID | : 2597110000-0 | | | | |
| Customer Name | : ARCHIVAL,NESTOR D M6 | TOTAL AMOUNT DUE | : 3,557.81 | Overdue Bill | : 1 |
| Meter Number | : 30951GS3 | | | | |
| 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

*25971100000* BC13/222.3/4300/0/10/04-19-2016/75 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359977684751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514279

*35971100009*

Date : 04-19-2016

BC13/222.3/4310/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597110000-9

Collection Ref. Code : 1833-93-983-2

Customer Information----------

Name : ARCHIVAL,NESTOR D M7

Premise Address : ROAD TO TAC-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067536 | Pole No | : | 0573065 |
| Serial No | : | 84397593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2000 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1852 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 2365 | 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 | | 1,390.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,390.50 | 27.81 |
| Sub-Total | | 43.61 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.51 |
| 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 | | 192.88 |
| CURRENT BILL - APRIL 2016 | | 1,614.18 |
| TOTAL AMOUNT DUE | | 3,004.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,429.00

Your monthly electricity consumption chart

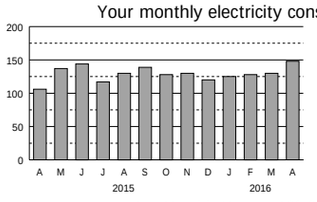


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.18 | | |
| Less : VAT | 111.72 | | |
| Amount Net of VAT | 1,502.46 | | |
| Less: BIR 2306 | 47.14 | | |
| BIR 2307 | 28.64 | VATable Sales | 1,502.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,426.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.72 | VAT Amount | 111.72 |
| TOTAL AMOUNT DUE | 1,538.40 | TOTAL SALES | 1,614.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4310/0/10/04-19-2016/75

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. : 359977684751

Collection Ref. Code : 1833-93-983-2

Account ID : 3597110000-9

Customer Name : ARCHIVAL,NESTOR D M7

Meter Number : MTR1067536

Period : Mar 2016

Premise Address : ROAD TO TAC-AN,TALAMBAN

TOTAL AMOUNT DUE : 3,004.87

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

*35971100009*

BC13/222.3/4310/0/10/04-19-2016/75

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170970389222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501478

*17091100002*

Date : 04-19-2016

BC13/222.3/4340/0572822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709110000-2

Collection Ref. Code : 1841-17-557-9

Customer Information----------

Name : BONJOC,PERFECTO JR. A

Premise Address : TAC-AN ROAD,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440626GS6 | Pole No | : | 0572822 |
| Serial No | : | 80703782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26594 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26209 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 400 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,740.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.6184/kWh | 238.08 |
| System Loss Charge | 0.8358/kWh | 321.78 |
| Sub-Total | | 2,561.32 |
| 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 | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,740.00 | 54.80 |
| Sub-Total | | 95.92 |
| Government Charges | | |
| Franchise Tax - Local | | 28.23 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 5.31 |
| System Loss | | 17.71 |
| Distribution | | 132.79 |
| Others | | 14.90 |
| 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 | | 500.67 |
| CURRENT BILL - APRIL 2016 | | 4,264.51 |
| TOTAL AMOUNT DUE | | 7,004.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,000.00

Your monthly electricity consumption chart

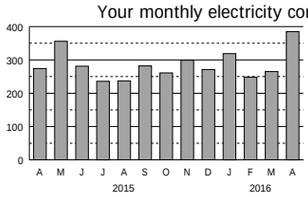


Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,264.51 | | |
| Less : VAT | 289.03 | | |
| Amount Net of VAT | 3,975.48 | | |
| Less: BIR 2306 | 122.98 | | |
| BIR 2307 | 75.84 | VATable Sales | 3,975.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,776.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.03 | VAT Amount | 289.03 |
| TOTAL AMOUNT DUE | 4,065.69 | TOTAL SALES | 4,264.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4340/0/10/04-19-2016/75

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. : 170970389222

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-17-557-9 | Premise Address | : TAC-AN ROAD,,TALAMBAN,CEBU CITY | | |
| Account ID | : 1709110000-2 | | | | |
| Customer Name | : BONJOC,PERFECTO JR. A | TOTAL AMOUNT DUE | : 7,004.73 | Overdue Bill | : 1 |
| Meter Number | : 440626GS6 | | | | |
| 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 _____

*17091100002* BC13/222.3/4340/0/10/04-19-2016/75 6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362625753045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516576

*36202100008*

Date : 04-19-2016

BC13/222.3/4370/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620210000-8

Collection Ref. Code : 1841-43-887-1

Customer Information----------

Name : FEROLINO,LEODEGARIO JR. C

Premise Address : TAC-AN, LINYA PINYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014797 EFS6 | Pole No | : | 0572815 |
| Serial No | : | 121446346 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8897 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8559 |
| No of Days | : | 31 | Diff Rdg | : | 338 |
| Avg kWh/day | : | 10.90 | Registered | : | 338 |
| Conn Load | : | 380 | 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 | | 2,926.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.6184/kWh | 209.02 |
| System Loss Charge | 0.8358/kWh | 282.50 |
| Sub-Total | | 2,248.65 |
| 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 | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,926.50 | 58.53 |
| Sub-Total | | 94.62 |
| Government Charges | | |
| Franchise Tax - Local | | 24.87 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 4.66 |
| System Loss | | 15.55 |
| Distribution | | 116.65 |
| Others | | 14.34 |
| 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 | | 440.96 |
| CURRENT BILL - APRIL 2016 | | 3,756.35 |
| TOTAL AMOUNT DUE | | 6,682.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,709.00

Your monthly electricity consumption chart

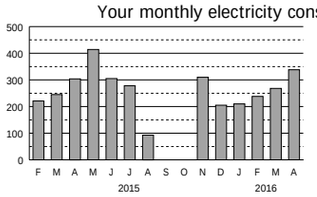


Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.35 | | |
| Less : VAT | 255.07 | | |
| Amount Net of VAT | 3,501.28 | | |
| Less: BIR 2306 | 108.51 | | |
| BIR 2307 | 66.81 | VATable Sales | 3,501.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,325.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.07 | VAT Amount | 255.07 |
| TOTAL AMOUNT DUE | 3,581.03 | TOTAL SALES | 3,756.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4370/0/10/04-19-2016/75

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. : 362625753045

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-43-887-1 | Premise Address | : TAC-AN, LINYA PINYA,TALAMBAN,CEBU CITY | | |
| Account ID | : 3620210000-8 | | | | |
| Customer Name | : FEROLINO,LEODEGARIO JR. C | TOTAL AMOUNT DUE | : 6,682.68 | Overdue Bill | : 1 |
| Meter Number | : 014797 EFS6 | | | | |
| 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

*36202100008* BC13/222.3/4370/0/10/04-19-2016/75 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522087224800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52202100005*

1004514502

Date : 04-19-2016

BC13/222.3/4440/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220210000-5

Collection Ref. Code : 1841-40-080-7

Customer Information----------

Name : LAGAAC,AURORA I

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269244GS6 | Pole No | : | 0572864 |
| Serial No | : | 47203587 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23975 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23834 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 644 | 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 | | 1,325.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,325.00 | 26.50 |
| Sub-Total | | 41.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.41 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| Distribution | | 49.01 |
| Others | | 6.24 |
| 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 | | 184.57 |
| CURRENT BILL - APRIL 2016 | | 1,572.59 |
| TOTAL AMOUNT DUE | | 2,897.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,337.59

Your monthly electricity consumption chart

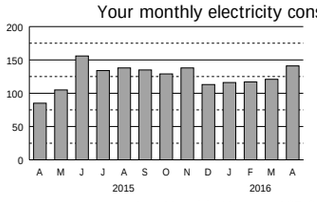


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.59 | | |
| Less : VAT | 106.99 | | |
| Amount Net of VAT | 1,465.60 | | |
| Less: BIR 2306 | 45.52 | | |
| BIR 2307 | 27.97 | VATable Sales | 1,465.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,392.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.99 | VAT Amount | 106.99 |
| TOTAL AMOUNT DUE | 1,499.10 | TOTAL SALES | 1,572.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4440/0/10/04-19-2016/75

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. : 522087224800

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-40-080-7 | Premise Address | : TALAMBAN,CEBU CITY | | |
| Account ID | : 5220210000-5 | | | | |
| Customer Name | : LAGAAC,AURORA I | TOTAL AMOUNT DUE | : 2,897.64 | Overdue Bill | : 1 |
| Meter Number | : 269244GS6 | | | | |
| 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

*52202100005* BC13/222.3/4440/0/10/04-19-2016/75 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440647177912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503344

*44091100006*

Date : 04-19-2016

BC13/222.3/4490/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409110000-6

Collection Ref. Code : 1841-17-164-6

Customer Information----------

Name : ARCILLA,VICKY N

Premise Address : 1180 TAC-AN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440630GS6 | Pole No | : | 0572794 |
| Serial No | : | 73581079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10876 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 989.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,154.00 | 43.08 |
| Sub-Total | | 56.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.74 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| Distribution | | 45.24 |
| Others | | 8.00 |
| 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 | | 172.64 |
| CURRENT BILL - APRIL 2016 | | 1,471.43 |
| TOTAL AMOUNT DUE | | 2,461.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,164.00

Your monthly electricity consumption chart

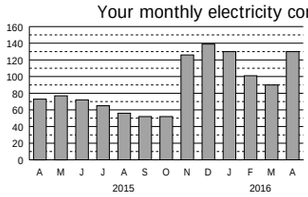


Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,471.43 | | |
| Less : VAT | 100.97 | | |
| Amount Net of VAT | 1,370.46 | | |
| Less: BIR 2306 | 42.95 | | |
| BIR 2307 | 26.17 | VATable Sales | 1,370.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,301.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.97 | VAT Amount | 100.97 |
| TOTAL AMOUNT DUE | 1,402.31 | TOTAL SALES | 1,471.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4490/0/10/04-19-2016/75

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. : 440647177912

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-17-164-6 | Premise Address | : 1180 TAC-AN ROAD,TALAMBAN,CEBU CITY | | |
| Account ID | : 4409110000-6 | | | | |
| Customer Name | : ARCILLA,VICKY N | TOTAL AMOUNT DUE | : 2,461.26 | Overdue Bill | : 1 |
| Meter Number | : 440630GS6 | | | | |
| 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

*44091100006* BC13/222.3/4490/0/10/04-19-2016/75 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640038651863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503369

*64091100004*

Date : 04-19-2016

BC13/222.3/4500/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409110000-4

Collection Ref. Code : 1841-17-182-4

Customer Information----------

Name : ARCILLA,EMMA E

Premise Address : 1180 TAC-AN RD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440627GS6 | Pole No | : | 0572794 |
| Serial No | : | 82323048 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11985 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,518.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.6184/kWh | 95.23 |
| System Loss Charge | 0.8358/kWh | 128.71 |
| Sub-Total | | 1,024.52 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,518.00 | 30.36 |
| Sub-Total | | 46.80 |
| Government Charges | | |
| Franchise Tax - Local | | 11.38 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 2.12 |
| System Loss | | 7.08 |
| 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 | | 201.75 |
| CURRENT BILL - APRIL 2016 | | 1,718.71 |
| TOTAL AMOUNT DUE | | 3,236.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,700.00

Your monthly electricity consumption chart

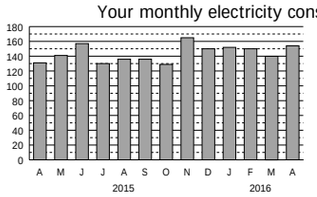


Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,718.71 | | |
| Less : VAT | 116.99 | | |
| Amount Net of VAT | 1,601.72 | | |
| Less: BIR 2306 | 49.75 | | |
| BIR 2307 | 30.57 | VATable Sales | 1,601.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,521.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.99 | VAT Amount | 116.99 |
| TOTAL AMOUNT DUE | 1,638.39 | TOTAL SALES | 1,718.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4500/0/10/04-19-2016/75

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. : 640038651863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-17-182-4 | Premise Address | : 1180 TAC-AN RD,TALAMBAN,CEBU CITY | | |
| Account ID | : 6409110000-4 | | | | |
| Customer Name | : ARCILLA,EMMA E | TOTAL AMOUNT DUE | : 3,236.82 | Overdue Bill | : 1 |
| Meter Number | : 440627GS6 | | | | |
| 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

*64091100004* BC13/222.3/4500/0/10/04-19-2016/75 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431777646991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518266

*43112100003*

Date : 04-19-2016

BC13/222.3/4510/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311210000-3

Collection Ref. Code : 1811-54-170-4

Customer Information----------

Name : ARCILLA,JULIETA TULID

Premise Address : TALAMBAN,TAC-AN ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380952GS6 | Pole No | : | 0572801 |
| Serial No | : | 2003132126 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24351 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 250 | 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 | | 700.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,448.00 | 28.96 |
| Sub-Total | | - 78.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.20 |
| 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 | | 92.30 |
| CURRENT BILL - APRIL 2016 | | 732.56 |
| TOTAL AMOUNT DUE | | 1,432.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 748.00

Your monthly electricity consumption chart

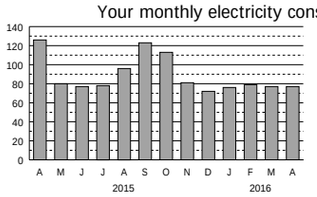


Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 732.56 | | |
| Less : VAT | 50.82 | | |
| Amount Net of VAT | 681.74 | | |
| Less: BIR 2306 | 21.49 | | |
| BIR 2307 | 12.90 | VATable Sales | 681.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 647.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.82 | VAT Amount | 50.82 |
| TOTAL AMOUNT DUE | 698.17 | TOTAL SALES | 732.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4510/0/10/04-19-2016/75

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. : 431777646991

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-54-170-4 | Premise Address | : TALAMBAN,TAC-AN ROAD |
| Account ID | : 4311210000-3 | | |
| Customer Name | : ARCILLA,JULIETA TULID | TOTAL AMOUNT DUE | : 1,432.75 |
| Meter Number | : 380952GS6 | | |
| 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

*43112100003*

BC13/222.3/4510/0/10/04-19-2016/75

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186947212106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512357

*18612100000*

Date : 04-19-2016

BC13/222.3/4520/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861210000-0

Collection Ref. Code : 1837-60-149-6

Customer Information----------

Name : ANDALES,RAUL TM G.

Premise Address : 180 ROAD TO TAC-AN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492286 GS6 | Pole No | : | 0572794 |
| Serial No | : | 81943234 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5516 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 250 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,463.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.6184/kWh | 139.14 |
| System Loss Charge | 0.8358/kWh | 188.06 |
| Sub-Total | | 1,496.89 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,976.00 | 99.52 |
| Sub-Total | | 123.55 |
| Government Charges | | |
| Franchise Tax - Local | | 17.02 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 3.10 |
| System Loss | | 10.34 |
| Distribution | | 77.86 |
| Others | | 16.87 |
| 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 | | 301.52 |
| CURRENT BILL - APRIL 2016 | | 2,570.76 |
| TOTAL AMOUNT DUE | | 5,033.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,513.00

Your monthly electricity consumption chart

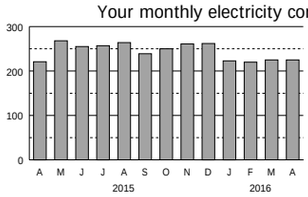


Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,570.76 | | |
| Less : VAT | 177.31 | | |
| Amount Net of VAT | 2,393.45 | | |
| Less: BIR 2306 | 75.36 | | |
| BIR 2307 | 45.73 | VATable Sales | 2,393.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,272.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.31 | VAT Amount | 177.31 |
| TOTAL AMOUNT DUE | 2,449.67 | TOTAL SALES | 2,570.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4520/0/10/04-19-2016/75

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. : 186947212106

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-149-6 | Premise Address | : 180 ROAD TO TAC-AN,Cebu City | | |
| Account ID | : 1861210000-0 | | | | |
| Customer Name | : ANDALES,RAUL TM G. | TOTAL AMOUNT DUE | : 5,033.94 | Overdue Bill | : 1 |
| Meter Number | : 492286 GS6 | | | | |
| 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 _____

*18612100000* BC13/222.3/4520/0/10/04-19-2016/75 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561454201375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515403

*56112100005*

Date : 04-19-2016

BC13/222.3/4530/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611210000-5

Collection Ref. Code : 1811-54-389-8

Customer Information----------

Name : MAYOL,DOMINGO

Premise Address : TALAMBAN POBLACION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380331GS6 | Pole No | : | 0572801 |
| Serial No | : | 2003130768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14592 |
| 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 | | 987.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 988.00 | 19.76 |
| Sub-Total | | 31.29 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.69 |
| 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 | | 140.86 |
| CURRENT BILL - APRIL 2016 | | 1,178.83 |
| TOTAL AMOUNT DUE | | 2,166.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 980.00

Your monthly electricity consumption chart

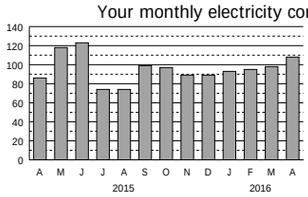


Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,178.83 | | |
| Less : VAT | 81.64 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.44 | | |
| BIR 2307 | 20.92 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.64 | VAT Amount | 81.64 |
| TOTAL AMOUNT DUE | 1,123.47 | TOTAL SALES | 1,178.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4530/0/10/04-19-2016/75

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. : 561454201375

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-389-8 | Premise Address | : TALAMBAN POBLACION | | |
| Account ID | : 5611210000-5 | | | | |
| Customer Name | : MAYOL,DOMINGO | TOTAL AMOUNT DUE | : 2,166.71 | Overdue Bill | : 1 |
| Meter Number | : 380331GS6 | | | | |
| 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

*56112100005* BC13/222.3/4530/0/10/04-19-2016/75 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638024046534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502080

*63871100002*

Date : 04-19-2016

BC13/222.3/4580/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387110000-2

Collection Ref. Code : 1825-27-479-7

Customer Information----------

Name : MAYOL,ELSA R

Premise Address : HILLSIDE ( BESIDE SUNNY HILLS ),TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424442GS6 | Pole No | : | 0572773 |
| Serial No | : | 2003211229 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6569 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6551 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 428.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 158.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 11.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 10.32 |
| CURRENT BILL - APRIL 2016 | | 23.89 |
| TOTAL AMOUNT DUE | | 452.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 106.00

Your monthly electricity consumption chart

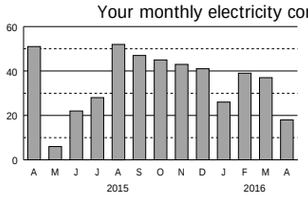


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23.89 | | |
| Less : VAT | 1.64 | | |
| Amount Net of VAT | 22.25 | | |
| Less: BIR 2306 | 0.77 | | |
| BIR 2307 | 0.27 | VATable Sales | 22.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.64 | VAT Amount | 1.64 |
| TOTAL AMOUNT DUE | 22.85 | TOTAL SALES | 23.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4580/0/10/04-19-2016/75

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. : 638024046534

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-27-479-7 | Premise Address | : HILLSIDE ( BESIDE SUNNY HILLS ),TALAMBAN,CEBU CITY |
| Account ID | : 6387110000-2 | | |
| Customer Name | : MAYOL,ELSA R | TOTAL AMOUNT DUE | : 452.19 Overdue Bill : 2 |
| Meter Number | : 424442GS6 | | |
| 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 _____

*63871100002* BC13/222.3/4580/0/10/04-19-2016/75 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193374951116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516083

*19322100009*

Date : 04-19-2016

BC13/222.3/4590/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932210000-9

Collection Ref. Code : 1827-20-761-2

Customer Information----------

Name : MAYOL,SONIA R

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198269WS6 | Pole No | : | 0572773 |
| Serial No | : | 34945698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91367 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 145 | 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 | | 2,656.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| 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 | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,656.50 | 53.13 |
| Sub-Total | | 87.73 |
| Government Charges | | |
| Franchise Tax - Local | | 23.23 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 13.32 |
| 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 | | 420.53 |
| CURRENT BILL - APRIL 2016 | | 3,518.32 |
| TOTAL AMOUNT DUE | | 6,174.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,685.00

Your monthly electricity consumption chart

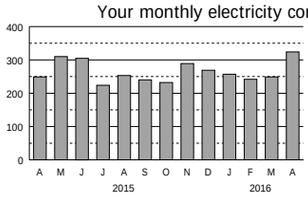


Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,518.32 | | |
| Less : VAT | 242.95 | | |
| Amount Net of VAT | 3,275.37 | | |
| Less: BIR 2306 | 102.50 | | |
| BIR 2307 | 62.42 | VATable Sales | 3,275.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,110.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.95 | VAT Amount | 242.95 |
| TOTAL AMOUNT DUE | 3,353.40 | TOTAL SALES | 3,518.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4590/0/10/04-19-2016/75

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. : 193374951116

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-20-761-2 | | Premise Address | : TALAMBAN | |
| Account ID | : 1932210000-9 | | | | |
| Customer Name | : MAYOL,SONIA | R | TOTAL AMOUNT DUE | : 6,174.71 | Overdue Bill : 1 |
| Meter Number | : 198269WS6 | | | | |
| 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

*19322100009* BC13/222.3/4590/0/10/04-19-2016/75 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637017589741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501866

*63771100003*

Date : 04-19-2016

BC13/222.3/4600/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377110000-3

Collection Ref. Code : 1839-46-653-7

Customer Information----------

Name : MAYOL,JESUS A

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198271WS6 | Pole No | : | 0572773 |
| Serial No | : | 49504846 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 96405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 96334 |
| 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 | | 317.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 762.00 | 15.24 |
| Sub-Total | | - 84.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.34 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.27 |
| 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 | | 83.69 |
| CURRENT BILL - APRIL 2016 | | 662.92 |
| TOTAL AMOUNT DUE | | 980.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 445.00

Your monthly electricity consumption chart

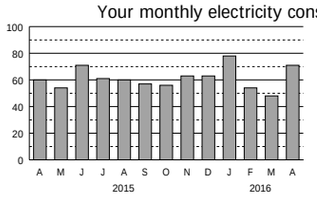


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 662.92 | | |
| Less : VAT | 45.52 | | |
| Amount Net of VAT | 617.40 | | |
| Less: BIR 2306 | 19.24 | | |
| BIR 2307 | 11.67 | VATable Sales | 617.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 586.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.52 | VAT Amount | 45.52 |
| TOTAL AMOUNT DUE | 632.01 | TOTAL SALES | 662.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4600/0/10/04-19-2016/75

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. : 637017589741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-46-653-7 | Premise Address | : TALAMBAN | | |
| Account ID | : 6377110000-3 | | | | |
| Customer Name | : MAYOL,JESUS A | TOTAL AMOUNT DUE | : 980.16 | Overdue Bill | : 1 |
| Meter Number | : 198271WS6 | | | | |
| 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 _____

*63771100003* BC13/222.3/4600/0/10/04-19-2016/75 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120230611439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512280

*12021100008*

Date : 04-19-2016

BC13/222.3/4640/0489863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202110000-8

Collection Ref. Code : 1831-46-923-5

Customer Information----------

Name : BORRES,JOSELITO D.

Premise Address : SUNNY HILLS SUBD TALAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198272WS6 | Pole No | : | 0489863 |
| Serial No | : | 79602462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42285 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42166 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 400 | 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 | | 729.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 729.50 | 14.59 |
| Sub-Total | | 27.30 |
| Government Charges | | |
| Franchise Tax - Local | | 8.52 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.30 |
| 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 | | 154.21 |
| CURRENT BILL - APRIL 2016 | | 1,290.22 |
| TOTAL AMOUNT DUE | | 2,019.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,300.00

Your monthly electricity consumption chart

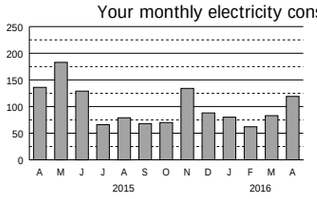


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,290.22 | | |
| Less : VAT | 89.00 | | |
| Amount Net of VAT | 1,201.22 | | |
| Less: BIR 2306 | 37.56 | | |
| BIR 2307 | 22.89 | VATable Sales | 1,201.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,140.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.00 | VAT Amount | 89.00 |
| TOTAL AMOUNT DUE | 1,229.77 | TOTAL SALES | 1,290.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4640/0/10/04-19-2016/75

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. : 120230611439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-46-923-5 | Premise Address | : SUNNY HILLS SUBD TALAMBA | | |
| Account ID | : 1202110000-8 | | | | |
| Customer Name | : BORRES,JOSELITO D. | TOTAL AMOUNT DUE | : 2,019.66 | Overdue Bill | : 1 |
| Meter Number | : 198272WS6 | | | | |
| 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

*12021100008* BC13/222.3/4640/0/10/04-19-2016/75 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255142519577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25532100002*

1004512320

Date : 04-19-2016

BC13/222.3/4650/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553210000-2

Collection Ref. Code : 1827-48-320-2

Customer Information----------

Name : EATWELL,LUCRIZA V

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380959GS6 | Pole No | : | 0572773 |
| Serial No | : | 2003130528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33024 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 2150 | 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 | | 3,320.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| 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 | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,321.00 | 66.42 |
| Sub-Total | | 106.25 |
| Government Charges | | |
| Franchise Tax - Local | | 26.78 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 15.96 |
| 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 | | 484.69 |
| CURRENT BILL - APRIL 2016 | | 4,055.48 |
| TOTAL AMOUNT DUE | | 7,376.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,479.00

Your monthly electricity consumption chart

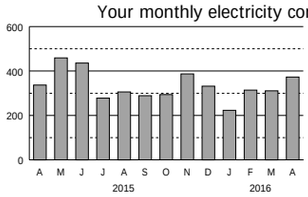


Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,055.48 | | |
| Less : VAT | 280.22 | | |
| Amount Net of VAT | 3,775.26 | | |
| Less: BIR 2306 | 118.23 | | |
| BIR 2307 | 71.95 | VATable Sales | 3,775.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,585.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.22 | VAT Amount | 280.22 |
| TOTAL AMOUNT DUE | 3,865.30 | TOTAL SALES | 4,055.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4650/0/10/04-19-2016/75

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. : 255142519577

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-48-320-2 | Premise Address | : TALAMBAN | | |
| Account ID | : 2553210000-2 | | | | |
| Customer Name | : EATWELL,LUCRIZA V | TOTAL AMOUNT DUE | : 7,376.26 | Overdue Bill | : 1 |
| Meter Number | : 380959GS6 | | | | |
| 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

*25532100002* BC13/222.3/4650/0/10/04-19-2016/75 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537205935171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501470

*53792100009*

Date : 04-19-2016

BC13/222.3/4650/0489863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379210000-9

Collection Ref. Code : 1831-42-941-1

Customer Information----------

Name : VILLAMOR,RAMON M

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184745DS6 | Pole No | : | 0489863 |
| Serial No | : | 10155535 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13830 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 460 | 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 | | 2,150.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| 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 | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,150.50 | 43.01 |
| Sub-Total | | 67.78 |
| Government Charges | | |
| Franchise Tax - Local | | 16.68 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 10.14 |
| 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 | | 301.95 |
| CURRENT BILL - APRIL 2016 | | 2,526.51 |
| TOTAL AMOUNT DUE | | 4,677.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,340.00

Your monthly electricity consumption chart

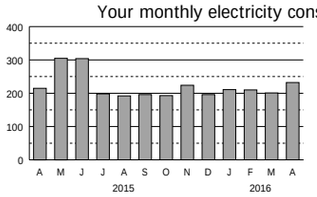


Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,526.51 | | |
| Less : VAT | 174.75 | | |
| Amount Net of VAT | 2,351.76 | | |
| Less: BIR 2306 | 73.73 | | |
| BIR 2307 | 44.82 | VATable Sales | 2,351.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,233.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.75 | VAT Amount | 174.75 |
| TOTAL AMOUNT DUE | 2,407.96 | TOTAL SALES | 2,526.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4650/0/10/04-19-2016/75

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. : 537205935171

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-42-941-1 | Premise Address | : TALAMBAN | | |
| Account ID | : 5379210000-9 | | | | |
| Customer Name | : VILLAMOR,RAMON M | TOTAL AMOUNT DUE | : 4,677.03 | Overdue Bill | : 1 |
| Meter Number | : 184745DS6 | | | | |
| 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

*53792100009* BC13/222.3/4650/0/10/04-19-2016/75 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315181228974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31592100007*

1004508146

Date : 04-19-2016

BC13/222.3/4670/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159210000-7

Collection Ref. Code : 1831-27-656-9

Customer Information----------

Name : MAGDADARO,ESMAEL S TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009029 EFS6 | Pole No | : | 0572801 |
| Serial No | : | 121433395 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6737 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6517 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | 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 | | 2,138.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| 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 | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,139.00 | 42.78 |
| Sub-Total | | 66.27 |
| Government Charges | | |
| Franchise Tax - Local | | 15.84 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| 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 | | 286.61 |
| CURRENT BILL - APRIL 2016 | | 2,398.36 |
| TOTAL AMOUNT DUE | | 4,537.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,302.00

Your monthly electricity consumption chart

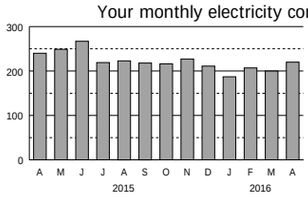


Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,398.36 | | |
| Less : VAT | 165.96 | | |
| Amount Net of VAT | 2,232.40 | | |
| Less: BIR 2306 | 70.02 | | |
| BIR 2307 | 42.55 | VATable Sales | 2,232.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,119.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.96 | VAT Amount | 165.96 |
| TOTAL AMOUNT DUE | 2,285.79 | TOTAL SALES | 2,398.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4670/0/10/04-19-2016/75

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. : 315181228974

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-27-656-9 | Premise Address | : TALAMBAN | | |
| Account ID | : 3159210000-7 | | | | |
| Customer Name | : MAGDADARO,ESMAEL S TM | TOTAL AMOUNT DUE | : 4,537.14 | Overdue Bill | : 1 |
| Meter Number | : 009029 EFS6 | | | | |
| 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

*31592100007*

BC13/222.3/4670/0/10/04-19-2016/75

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850299136801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509231

*85022100003*

Date : 04-19-2016

BC13/222.3/4680/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502210000-3

Collection Ref. Code : 1811-54-428-2

Customer Information----------

Name : CADAMPOG,VICENTE

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196657WS6 | Pole No | : | 0572801 |
| Serial No | : | 49018257 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76912 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 76651 |
| 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 | | 2,038.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,038.00 | 40.76 |
| Sub-Total | | 68.63 |
| Government Charges | | |
| Franchise Tax - Local | | 18.71 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 10.48 |
| 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 | | 338.62 |
| CURRENT BILL - APRIL 2016 | | 2,833.00 |
| TOTAL AMOUNT DUE | | 4,871.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,700.00

Your monthly electricity consumption chart

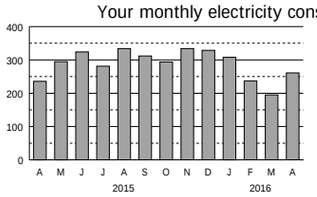


Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,833.00 | | |
| Less : VAT | 195.59 | | |
| Amount Net of VAT | 2,637.41 | | |
| Less: BIR 2306 | 82.52 | | |
| BIR 2307 | 50.26 | VATable Sales | 2,637.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,504.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.59 | VAT Amount | 195.59 |
| TOTAL AMOUNT DUE | 2,700.22 | TOTAL SALES | 2,833.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4680/0/10/04-19-2016/75

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. : 850299136801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-54-428-2 | Premise Address | : TALAMBAN | | |
| Account ID | : 8502210000-3 | | | | |
| Customer Name | : CADAMPOG,VICENTE | TOTAL AMOUNT DUE | : 4,871.11 | Overdue Bill | : 1 |
| Meter Number | : 196657WS6 | | | | |
| 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

*85022100003* BC13/222.3/4680/0/10/04-19-2016/75 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809285529886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504490

*80968100000*

Date : 04-19-2016

BC13/195.1/60/1016801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096810000-0

Collection Ref. Code : 1809-56-071-3

Customer Information----------

Name : CABRERA,CRESCENCIA R

Premise Address : BASAK PARDO,BSDE. INT'L. MOTORS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295935SS6 | Pole No | : | 1016801 |
| Serial No | : | 24330047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17542 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15926 |
| No of Days | : | 31 | Diff Rdg | : | 1616 |
| Avg kWh/day | : | 52.13 | Registered | : | 1616 |
| Conn Load | : | 500 | Billed kWh | : | 1616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,053.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,400.94 |
| Transmission Charge | 0.3552/kWh | 574.00 |
| System Loss Charge | 0.8598/kWh | 1,389.44 |
| Sub-Total | | 10,364.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,828.97 |
| Supply Charge | 0.4118/kWh | 665.47 |
| Metering Charge | 0.6989/kWh | 1,129.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,628.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 172.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 12,053.50 | 241.07 |
| Sub-Total | | 413.65 |
| Government Charges | | |
| Franchise Tax - Local | | 115.55 |
| Value Added Tax | | |
| Generation | | 496.63 |
| Transmission | | 12.80 |
| System Loss | | 78.03 |
| Distribution | | 555.46 |
| Others | | 63.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 252.26 |
| Environmental Charge | 0.0025/kWh | 4.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 313.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 200.38 |
| Sub-Total | | 2,091.83 |
| CURRENT BILL - APRIL 2016 | | 17,498.72 |
| TOTAL AMOUNT DUE | | 29,552.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 10,595.00

Your monthly electricity consumption chart

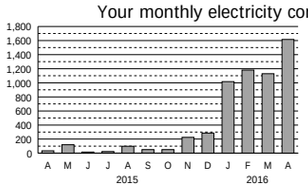


Avg Monthly Usage : 450.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,498.72 | | |
| Less : VAT | 1,206.42 | | |
| Amount Net of VAT | 16,292.30 | | |
| Less: BIR 2306 | 509.05 | | |
| BIR 2307 | 310.45 | VATable Sales | 16,292.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,472.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,206.42 | VAT Amount | 1,206.42 |
| TOTAL AMOUNT DUE | 16,679.22 | TOTAL SALES | 17,498.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/60/0/10/04-19-2016/77

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. : 809285529886

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-071-3 | Premise Address | : BASAK PARDO,BSDE. INT'L. MOTORS | | |
| Account ID | : 8096810000-0 | | | | |
| Customer Name | : CABRERA,CRESCENCIA R | TOTAL AMOUNT DUE | : 29,552.14 | Overdue Bill | : 1 |
| Meter Number | : 295935SS6 | | | | |
| 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 _____

*80968100000*

BC13/195.1/60/0/10/04-19-2016/77

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836803931788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501200

*83691200006*

Date : 04-19-2016

BC13/195.1/80/1016801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369120000-6

Collection Ref. Code : 1835-18-851-6

Customer Information----------

Name : RAGO,JUDITH A M1 TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048639 | Pole No | : | 1016801 |
| Serial No | : | 126816663 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10670 |
| No of Days | : | 31 | Diff Rdg | : | 723 |
| Avg kWh/day | : | 23.32 | Registered | : | 723 |
| Conn Load | : | 840 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,032.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,758.59 |
| Transmission Charge | 0.6184/kWh | 447.10 |
| System Loss Charge | 0.8358/kWh | 604.28 |
| Sub-Total | | 4,809.97 |
| 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 | 0.1067/kWh | 77.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 13,033.00 | 260.66 |
| Sub-Total | | 337.87 |
| Government Charges | | |
| Franchise Tax - Local | | 54.16 |
| Value Added Tax | | |
| Generation | | 222.18 |
| Transmission | | 9.97 |
| System Loss | | 33.27 |
| Distribution | | 248.85 |
| Others | | 47.04 |
| 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 | | 959.91 |
| CURRENT BILL - APRIL 2016 | | 8,181.46 |
| TOTAL AMOUNT DUE | | 21,214.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,104.00

Your monthly electricity consumption chart

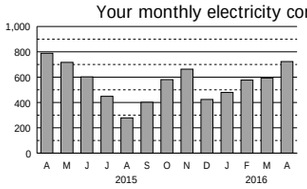


Avg Monthly Usage : 559.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,181.46 | | |
| Less : VAT | 561.31 | | |
| Amount Net of VAT | 7,620.15 | | |
| Less: BIR 2306 | 238.66 | | |
| BIR 2307 | 145.51 | VATable Sales | 7,620.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,235.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 561.31 | VAT Amount | 561.31 |
| TOTAL AMOUNT DUE | 7,797.29 | TOTAL SALES | 8,181.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/80/0/10/04-19-2016/77

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. : 836803931788

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-18-851-6 | Premise Address | : BASAK PARDO | | |
| Account ID | : 8369120000-6 | | | | |
| Customer Name | : RAGO,JUDITH A M1 TM | TOTAL AMOUNT DUE | : 21,214.45 | Overdue Bill | : 2 |
| Meter Number | : MTR1048639 | | | | |
| 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

*83691200006* BC13/195.1/80/0/10/04-19-2016/77 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223089317426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512217

*22311200004*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 23632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23599 |
| 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 | | 394.73 |
| 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 |
| Surcharge | 0.02 of 394.50 | 7.89 |
| Sub-Total | | - 147.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.88 |
| 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 | | 30.02 |
| CURRENT BILL - APRIL 2016 | | 193.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 480.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 458.00

Your monthly electricity consumption chart

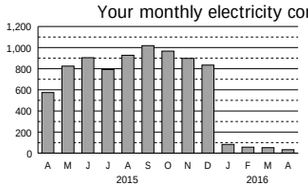


Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.44 | | |
| Less : VAT | 13.06 | | |
| Amount Net of VAT | 180.38 | | |
| Less: BIR 2306 | 5.58 | | |
| BIR 2307 | 3.29 | VATable Sales | 180.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.06 | VAT Amount | 13.06 |
| TOTAL AMOUNT DUE | 184.57 | TOTAL SALES | 193.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/90/0/10/04-19-2016/77

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. : 223089317426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-77-011-3 | Premise Address | : BASAK PARDO | | |
| Account ID | : 2231120000-4 | | | | |
| Customer Name | : RAGO,PEDRO | TOTAL AMOUNT DUE | : 480.51 | Overdue Bill | : 1 |
| Meter Number | : 365453GS6 | | | | |
| 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

*22311200004*

BC13/195.1/90/0/10/04-19-2016/77

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384877378224
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*38460200009*

1004509734
Date : 04-19-2016
BC13/195.1/110/1016801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846020000-9
Collection Ref. Code : 1831-16-386-1

Customer Information----------
Name : ENRIQUEZ,VERONICA N
Premise Address : 455-A SITIO BAS-PAR,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 229628DS6 | Pole No | : | 1016801 |
| Serial No | : | 14241330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18138 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 282 | 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 | | 3,737.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| 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 | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,737.50 | 74.75 |
| Sub-Total | | 118.96 |
| Government Charges | | |
| Franchise Tax - Local | | 29.73 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 17.84 |
| 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 | | 538.04 |
| CURRENT BILL - APRIL 2016 | | 4,501.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,131.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2016 - 3,948.00

Your monthly electricity consumption chart

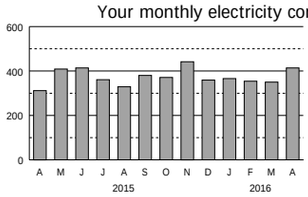


Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,501.81 | | |
| Less : VAT | 311.08 | | |
| Amount Net of VAT | 4,190.73 | | |
| Less: BIR 2306 | 131.24 | | |
| BIR 2307 | 79.87 | VATable Sales | 4,190.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,979.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.08 | VAT Amount | 311.08 |
| TOTAL AMOUNT DUE | 4,290.70 | TOTAL SALES | 4,501.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/110/0/10/04-19-2016/77

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. : 384877378224

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-16-386-1 | Premise Address | : 455-A SITIO BAS-PAR,BASAK PARDO,CEBU CITY |
| Account ID | : 3846020000-9 | | |
| Customer Name | : ENRIQUEZ,VERONICA N | TOTAL AMOUNT DUE | : 8,131.59 |
| Meter Number | : 229628DS6 | | |
| 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 _____

*38460200009*

BC13/195.1/110/0/10/04-19-2016/77

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319944768981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509826

*31968100003*

Date : 04-19-2016

BC13/195.1/120/0529612/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196810000-3

Collection Ref. Code : 1809-56-119-1

Customer Information----------

Name : ROMEO,MAT

Premise Address : BK 1216 BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188961DS6 | Pole No | : | 0529612 |
| Serial No | : | 12820936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63389 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62723 |
| 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 | | 3,959.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,462.27 |
| Transmission Charge | 0.3552/kWh | 236.56 |
| System Loss Charge | 0.8598/kWh | 572.63 |
| Sub-Total | | 4,271.46 |
| 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 | 0.1067/kWh | 71.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,959.50 | 79.19 |
| Sub-Total | | 150.31 |
| Government Charges | | |
| Franchise Tax - Local | | 47.49 |
| Value Added Tax | | |
| Generation | | 204.68 |
| Transmission | | 5.27 |
| System Loss | | 32.15 |
| Distribution | | 229.28 |
| Others | | 23.74 |
| 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 | | 859.89 |
| CURRENT BILL - APRIL 2016 | | 7,192.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,043.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 4,559.00

Your monthly electricity consumption chart

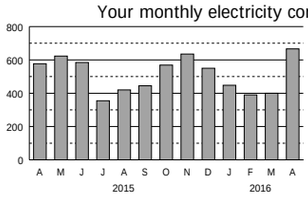


Avg Monthly Usage : 512.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,192.29 | | |
| Less : VAT | 495.12 | | |
| Amount Net of VAT | 6,697.17 | | |
| Less: BIR 2306 | 208.92 | | |
| BIR 2307 | 127.60 | VATable Sales | 6,697.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,360.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 495.12 | VAT Amount | 495.12 |
| TOTAL AMOUNT DUE | 6,855.77 | TOTAL SALES | 7,192.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/120/0/10/04-19-2016/77

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. : 319944768981

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-119-1 | Premise Address | : BK 1216 BASAK PARDO | | |
| Account ID | : 3196810000-3 | | | | |
| Customer Name | : ROMEO,MAT | TOTAL AMOUNT DUE | : 11,043.95 | Overdue Bill | : 1 |
| Meter Number | : 188961DS6 | | | | |
| 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 _____

*31968100003* BC13/195.1/120/0/10/04-19-2016/77 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877479474462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505553

*87751200004*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 9701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9573 |
| 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 | | 633.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,494.00 | 29.88 |
| Sub-Total | | 43.55 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 6.34 |
| 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 | | 167.66 |
| CURRENT BILL - APRIL 2016 | | 1,403.40 |
| TOTAL AMOUNT DUE | | 2,037.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 860.00

Your monthly electricity consumption chart

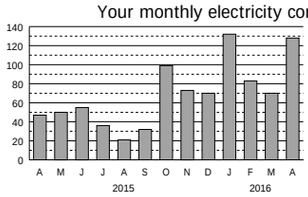


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,403.40 | | |
| Less : VAT | 97.40 | | |
| Amount Net of VAT | 1,306.00 | | |
| Less: BIR 2306 | 41.08 | | |
| BIR 2307 | 24.90 | VATable Sales | 1,306.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.40 | VAT Amount | 97.40 |
| TOTAL AMOUNT DUE | 1,337.42 | TOTAL SALES | 1,403.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/350/0/10/04-19-2016/77

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. : 877479474462

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-60-029-2 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 8775120000-4 | | | | |
| Customer Name | : APAO,ESTER T | TOTAL AMOUNT DUE | : 2,037.32 | Overdue Bill | : 1 |
| Meter Number | : 318385GS6 | | | | |
| 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 _____

*87751200004* BC13/195.1/350/0/10/04-19-2016/77 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511104836560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507189

*51115938238*

Date : 04-19-2016

BC13/195.1/595/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111593823-8

Collection Ref. Code : 1857-30-665-1

Customer Information----------

Name : VALERO,FRANCISCO MONTEBON

Premise Address : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004260 EFS6 | Pole No | : | 1063783 |
| Serial No | : | 97690616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1529 |
| 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 | | 317.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 1,058.50 | 21.17 |
| Sub-Total | | - 158.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.18 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.01 |
| 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 | | 48.55 |
| CURRENT BILL - APRIL 2016 | | 339.84 |
| TOTAL AMOUNT DUE | | 657.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 741.00

Your monthly electricity consumption chart

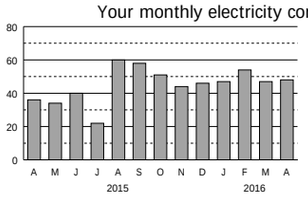


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 339.84 | | |
| Less : VAT | 23.51 | | |
| Amount Net of VAT | 316.33 | | |
| Less: BIR 2306 | 9.99 | | |
| BIR 2307 | 5.87 | VATable Sales | 316.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.51 | VAT Amount | 23.51 |
| TOTAL AMOUNT DUE | 323.98 | TOTAL SALES | 339.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/595/0/10/04-19-2016/77

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. : 511104836560

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-30-665-1 | Premise Address | : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY |
| Account ID | : 5111593823-8 | | |
| Customer Name | : VALERO,FRANCISCO MONTEBON | TOTAL AMOUNT DUE | : 657.13 |
| Meter Number | : 004260 EFS6 | | |
| 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 _____

*51115938238*

BC13/195.1/595/0/10/04-19-2016/77

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375499450096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505073

*37522200007*

Date : 04-19-2016

BC13/195.1/640/1016794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752220000-7

Collection Ref. Code : 1821-97-659-2

Customer Information----------

Name : ROSA,MA. THERESA DELA Y

Premise Address : 469-A,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333039GS6 | Pole No | : | 1016794 |
| Serial No | : | 43551106 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40381 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40381 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2238 | 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 | | 218.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 219.00 | 4.38 |
| Sub-Total | | 4.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.53 |
| 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 | | 1.20 |
| CURRENT BILL - APRIL 2016 | | 10.58 |
| TOTAL AMOUNT DUE | | 229.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 12.00

Your monthly electricity consumption chart

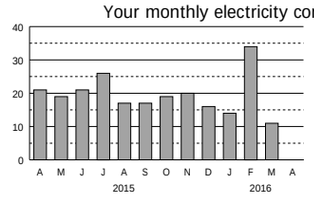


Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.58 | | |
| Less : VAT | 1.13 | | |
| Amount Net of VAT | 9.45 | | |
| Less: BIR 2306 | 0.47 | | |
| BIR 2307 | 0.19 | VATable Sales | 9.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.13 | VAT Amount | 1.13 |
| TOTAL AMOUNT DUE | 9.92 | TOTAL SALES | 10.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/640/0/10/04-19-2016/77

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. : 375499450096

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-97-659-2 | Premise Address | : 469-A,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3752220000-7 | | | | |
| Customer Name | : ROSA,MA. THERESA DELA Y | TOTAL AMOUNT DUE | : 229.45 | Overdue Bill | : 3 |
| Meter Number | : 333039GS6 | | | | |
| Period | : Jan 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

*37522200007*

BC13/195.1/640/0/10/04-19-2016/77

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678305984731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505717

*67880200000*

Date : 04-19-2016

BC13/195.1/650/1016794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788020000-0

Collection Ref. Code : 1831-47-062-4

Customer Information----------

Name : VICENTUAN,ANTONIO M TM

Premise Address : PEAVILLA KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483834 GS6 | Pole No | : | 1016794 |
| Serial No | : | 69475924 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12118 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 136 | 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 | | 2,961.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| 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 | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,961.50 | 59.23 |
| Sub-Total | | 88.60 |
| Government Charges | | |
| Franchise Tax - Local | | 19.83 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 13.01 |
| 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 | | 358.83 |
| CURRENT BILL - APRIL 2016 | | 3,003.05 |
| TOTAL AMOUNT DUE | | 5,964.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,060.00

Your monthly electricity consumption chart

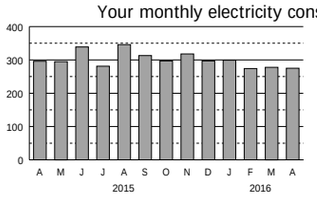


Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,003.05 | | |
| Less : VAT | 207.98 | | |
| Amount Net of VAT | 2,795.07 | | |
| Less: BIR 2306 | 87.74 | | |
| BIR 2307 | 53.28 | VATable Sales | 2,795.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,654.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.98 | VAT Amount | 207.98 |
| TOTAL AMOUNT DUE | 2,862.03 | TOTAL SALES | 3,003.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/650/0/10/04-19-2016/77

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. : 678305984731

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-47-062-4 | Premise Address | : PEAVILLA KINASANG-AN,PARDO | | |
| Account ID | : 6788020000-0 | | | | |
| Customer Name | : VICENTUAN,ANTONIO M TM | TOTAL AMOUNT DUE | : 5,964.41 | Overdue Bill | : 1 |
| Meter Number | : 483834 GS6 | | | | |
| 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 _____

*67880200000*

BC13/195.1/650/0/10/04-19-2016/77

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478866841807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505891

*47812200005*

Date : 04-19-2016

BC13/195.1/670/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781220000-5

Collection Ref. Code : 1835-66-500-4

Customer Information----------

Name : ABAQUITA,MERCEDITA

Premise Address : PEACEVILLE KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117353DS6 | Pole No | : | 0513506 |
| Serial No | : | 16096172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90622 |
| No of Days | : | 31 | Diff Rdg | : | 714 |
| Avg kWh/day | : | 23.03 | Registered | : | 714 |
| Conn Load | : | 1945 | 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 | | 5,788.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,711.80 |
| Transmission Charge | 0.3552/kWh | 253.61 |
| System Loss Charge | 0.8598/kWh | 613.90 |
| Sub-Total | | 4,579.31 |
| 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 | 0.1067/kWh | 76.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,789.00 | 115.78 |
| Sub-Total | | 192.03 |
| Government Charges | | |
| Franchise Tax - Local | | 51.14 |
| Value Added Tax | | |
| Generation | | 219.43 |
| Transmission | | 5.66 |
| System Loss | | 34.48 |
| Distribution | | 245.76 |
| Others | | 29.18 |
| 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 | | 925.80 |
| CURRENT BILL - APRIL 2016 | | 7,745.11 |
| TOTAL AMOUNT DUE | | 13,533.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,100.00

Your monthly electricity consumption chart

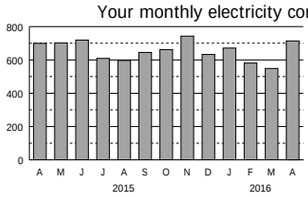


Avg Monthly Usage : 655.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,745.11 | | |
| Less : VAT | 534.51 | | |
| Amount Net of VAT | 7,210.60 | | |
| Less: BIR 2306 | 225.54 | | |
| BIR 2307 | 137.41 | VATable Sales | 7,210.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,847.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 534.51 | VAT Amount | 534.51 |
| TOTAL AMOUNT DUE | 7,382.16 | TOTAL SALES | 7,745.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/670/0/10/04-19-2016/77

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. : 478866841807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-500-4 | Premise Address | : PEACEVILLE KINASANG-AN,PARDO | | |
| Account ID | : 4781220000-5 | | | | |
| Customer Name | : ABAQUITA,MERCEDITA | TOTAL AMOUNT DUE | : 13,533.98 | Overdue Bill | : 1 |
| Meter Number | : 117353DS6 | | | | |
| 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 _____

*47812200005*

BC13/195.1/670/0/10/04-19-2016/77

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464908657758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517822

*46402200003*

Date : 04-19-2016

BC13/195.1/715/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640220000-3

Collection Ref. Code : 1841-75-539-7

Customer Information----------

Name : PACRES,FELIX A

Premise Address : 477 PEACEVILLE KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466815GS6 | Pole No | : | 0513506 |
| Serial No | : | 73149972 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30802 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30555 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 694 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,622.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.6184/kWh | 152.74 |
| System Loss Charge | 0.8358/kWh | 206.44 |
| Sub-Total | | 1,643.23 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,764.50 | 75.29 |
| Sub-Total | | 101.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.42 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 3.41 |
| System Loss | | 11.35 |
| Distribution | | 85.41 |
| Others | | 14.41 |
| 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 | | 326.58 |
| CURRENT BILL - APRIL 2016 | | 2,783.21 |
| TOTAL AMOUNT DUE | | 4,405.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,142.00

Your monthly electricity consumption chart

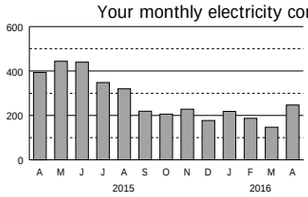


Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,783.21 | | |
| Less : VAT | 190.48 | | |
| Amount Net of VAT | 2,592.73 | | |
| Less: BIR 2306 | 80.99 | | |
| BIR 2307 | 49.50 | VATable Sales | 2,592.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,462.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.48 | VAT Amount | 190.48 |
| TOTAL AMOUNT DUE | 2,652.72 | TOTAL SALES | 2,783.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/715/0/10/04-19-2016/77

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. : 464908657758

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-75-539-7 | Premise Address | : 477 PEACEVILLE KINASANG-AN,PARDO,CEBU CITY |
| Account ID | : 4640220000-3 | | |
| Customer Name | : PACRES,FELIX A | TOTAL AMOUNT DUE | : 4,405.75 Overdue Bill : 1 |
| Meter Number | : 466815GS6 | | |
| 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

*46402200003* BC13/195.1/715/0/10/04-19-2016/77 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679512883663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506855

*67901200005*

Date : 04-19-2016

BC13/195.1/730/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790120000-5

Collection Ref. Code : 1841-21-593-7

Customer Information----------

Name : DANTES,AMANILLER S

Premise Address : 475-A PEACEVILLE RD.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129337 | Pole No | : | 0513506 |
| Serial No | : | 40077243 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 618 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 170 | 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 | | 1,026.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,026.50 | 20.53 |
| Sub-Total | | 35.58 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| Distribution | | 49.01 |
| Others | | 5.51 |
| 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 | | 183.80 |
| CURRENT BILL - APRIL 2016 | | 1,565.85 |
| TOTAL AMOUNT DUE | | 2,592.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,271.00

Your monthly electricity consumption chart

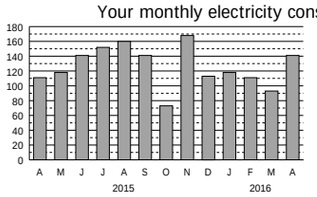


Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,565.85 | | |
| Less : VAT | 106.26 | | |
| Amount Net of VAT | 1,459.59 | | |
| Less: BIR 2306 | 45.22 | | |
| BIR 2307 | 27.85 | VATable Sales | 1,459.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,386.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.26 | VAT Amount | 106.26 |
| TOTAL AMOUNT DUE | 1,492.78 | TOTAL SALES | 1,565.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/730/0/10/04-19-2016/77

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. : 679512883663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-21-593-7 | Premise Address | : 475-A PEACEVILLE RD.,KINASANG-AN,CEBU CITY | | |
| Account ID | : 6790120000-5 | | | | |
| Customer Name | : DANTES,AMANILLER S | TOTAL AMOUNT DUE | : 2,592.52 | Overdue Bill | : 1 |
| Meter Number | : MTR1129337 | | | | |
| 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

*67901200005*

BC13/195.1/730/0/10/04-19-2016/77

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136692055906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500843

*13622200007*

Date : 04-19-2016

BC13/195.1/750/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362220000-7

Collection Ref. Code : 1823-19-404-4

Customer Information----------

Name : BALILI,ROGER P

Premise Address : 475-A SITIO PEACEVILLE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191843WS6 | Pole No | : | 0513506 |
| Serial No | : | 42448775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26803 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 270 | 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 | | 788.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 788.50 | 15.77 |
| Sub-Total | | 31.14 |
| Government Charges | | |
| Franchise Tax - Local | | 10.29 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 4.97 |
| 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 | | 186.27 |
| CURRENT BILL - APRIL 2016 | | 1,558.00 |
| TOTAL AMOUNT DUE | | 2,346.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 685.00

Your monthly electricity consumption chart

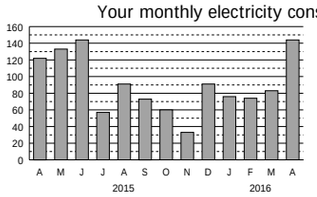


Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,558.00 | | |
| Less : VAT | 107.37 | | |
| Amount Net of VAT | 1,450.63 | | |
| Less: BIR 2306 | 45.31 | | |
| BIR 2307 | 27.64 | VATable Sales | 1,450.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,377.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.37 | VAT Amount | 107.37 |
| TOTAL AMOUNT DUE | 1,485.05 | TOTAL SALES | 1,558.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/750/0/10/04-19-2016/77

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. : 136692055906

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-19-404-4 | Premise Address | : 475-A SITIO PEACEVILLE,KINASANG-AN PARDO,CEBU CITY |
| Account ID | : 1362220000-7 | | |
| Customer Name | : BALILI,ROGER P | TOTAL AMOUNT DUE | : 2,346.72 Overdue Bill : 1 |
| Meter Number | : 191843WS6 | | |
| 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 _____

*13622200007* BC13/195.1/750/0/10/04-19-2016/77 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416056673785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508863

*41640200006*

Date : 04-19-2016

BC13/195.1/810/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164020000-6

Collection Ref. Code : 1837-29-071-7

Customer Information----------

Name : MARQUEZ,ELENA P M1

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117221DS6 | Pole No | : | 0513492 |
| Serial No | : | 15966788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 99888 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 99796 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 1260 | 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 | | 839.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 839.50 | 16.79 |
| Sub-Total | | - 26.13 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.52 |
| 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 | | 115.18 |
| CURRENT BILL - APRIL 2016 | | 947.35 |
| TOTAL AMOUNT DUE | | 1,786.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 693.00

Your monthly electricity consumption chart

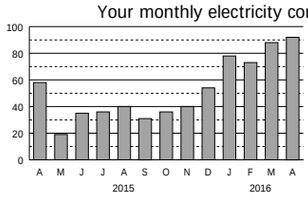


Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 947.35 | | |
| Less : VAT | 65.10 | | |
| Amount Net of VAT | 882.25 | | |
| Less: BIR 2306 | 27.49 | | |
| BIR 2307 | 16.77 | VATable Sales | 882.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.10 | VAT Amount | 65.10 |
| TOTAL AMOUNT DUE | 903.09 | TOTAL SALES | 947.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/810/0/10/04-19-2016/77

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. : 416056673785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-29-071-7 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 4164020000-6 | | | | |
| Customer Name | : MARQUEZ,ELENA P M1 | TOTAL AMOUNT DUE | : 1,786.95 | Overdue Bill | : 1 |
| Meter Number | : 117221DS6 | | | | |
| 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

*41640200006* BC13/195.1/810/0/10/04-19-2016/77 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516270846164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511202

*51640200005*

Date : 04-19-2016

BC13/195.1/820/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164020000-5

Collection Ref. Code : 1837-29-074-1

Customer Information----------

Name : MARQUEZ,ELENA P M2

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531426 GS6 | Pole No | : | 0513492 |
| Serial No | : | 26214503 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11640 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 1260 | 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 | | 1,327.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,327.50 | 26.55 |
| Sub-Total | | 48.98 |
| Government Charges | | |
| Franchise Tax - Local | | 15.01 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 7.68 |
| 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 | | 271.79 |
| CURRENT BILL - APRIL 2016 | | 2,273.51 |
| TOTAL AMOUNT DUE | | 3,600.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,284.00

Your monthly electricity consumption chart

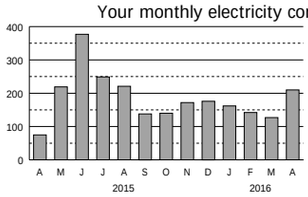


Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,273.51 | | |
| Less : VAT | 156.73 | | |
| Amount Net of VAT | 2,116.78 | | |
| Less: BIR 2306 | 66.15 | | |
| BIR 2307 | 40.33 | VATable Sales | 2,116.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,010.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.73 | VAT Amount | 156.73 |
| TOTAL AMOUNT DUE | 2,167.03 | TOTAL SALES | 2,273.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/820/0/10/04-19-2016/77

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. : 516270846164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-29-074-1 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 5164020000-5 | | | | |
| Customer Name | : MARQUEZ,ELENA P M2 | TOTAL AMOUNT DUE | : 3,600.98 | Overdue Bill | : 1 |
| Meter Number | : 531426 GS6 | | | | |
| 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 _____

*51640200005* BC13/195.1/820/0/10/04-19-2016/77 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279296379910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506467

*27968100001*

Date : 04-19-2016

BC13/195.1/840/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796810000-1

Collection Ref. Code : 1809-56-617-7

Customer Information----------

Name : DABON,ALICE C

Premise Address : KINASANGAN PARDO,BK MANTUA FURNITURE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026330 | Pole No | : | 0513492 |
| Serial No | : | 121741513 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3763 |
| 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 | | 1,691.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,692.00 | 33.84 |
| Sub-Total | | 54.99 |
| Government Charges | | |
| Franchise Tax - Local | | 14.22 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 8.31 |
| 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 | | 257.42 |
| CURRENT BILL - APRIL 2016 | | 2,153.84 |
| TOTAL AMOUNT DUE | | 3,845.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,970.00

Your monthly electricity consumption chart

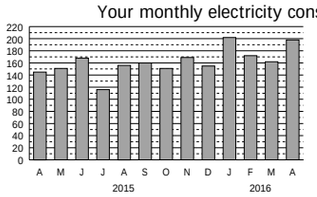


Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,153.84 | | |
| Less : VAT | 148.87 | | |
| Amount Net of VAT | 2,004.97 | | |
| Less: BIR 2306 | 62.82 | | |
| BIR 2307 | 38.21 | VATable Sales | 2,004.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,903.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.87 | VAT Amount | 148.87 |
| TOTAL AMOUNT DUE | 2,052.81 | TOTAL SALES | 2,153.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/840/0/10/04-19-2016/77

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. : 279296379910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-617-7 | Premise Address | : KINASANGAN PARDO,BK MANTUA FURNITURE | | |
| Account ID | : 2796810000-1 | | | | |
| Customer Name | : DABON,ALICE C | TOTAL AMOUNT DUE | : 3,845.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1026330 | | | | |
| 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 _____

*27968100001*

BC13/195.1/840/0/10/04-19-2016/77

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969350364108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501279

*96968100006*

Date : 04-19-2016

BC13/195.1/850/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696810000-6

Collection Ref. Code : 1809-56-590-1

Customer Information----------

Name : MUNOZ,CLAUDIO

Premise Address : KINASANG-AN PARDO,BK MANTUA FURNITURE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011996 | Pole No | : | 0513492 |
| Serial No | : | 83350421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2939 |
| 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 | | 1,530.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,157.00 | 63.14 |
| Sub-Total | | 78.83 |
| Government Charges | | |
| Franchise Tax - Local | | 10.85 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 10.76 |
| 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 | | 196.16 |
| CURRENT BILL - APRIL 2016 | | 1,643.39 |
| TOTAL AMOUNT DUE | | 3,174.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,626.00

Your monthly electricity consumption chart

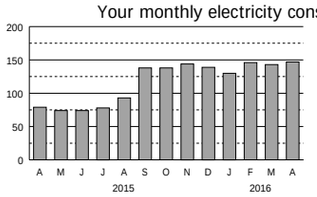


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,643.39 | | |
| Less : VAT | 115.27 | | |
| Amount Net of VAT | 1,528.12 | | |
| Less: BIR 2306 | 48.61 | | |
| BIR 2307 | 29.16 | VATable Sales | 1,528.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,450.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.27 | VAT Amount | 115.27 |
| TOTAL AMOUNT DUE | 1,565.62 | TOTAL SALES | 1,643.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/850/0/10/04-19-2016/77

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. : 969350364108

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-56-590-1 | Premise Address | : KINASANG-AN PARDO,BK MANTUA FURNITURE |
| Account ID | : 9696810000-6 | | |
| Customer Name | : MUNOZ,CLAUDIO | TOTAL AMOUNT DUE | : 3,174.37 Overdue Bill : 1 |
| Meter Number | : MTR1011996 | | |
| 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

*96968100006* BC13/195.1/850/0/10/04-19-2016/77 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908548605162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504466

*90860200006*

Date : 04-19-2016

BC13/195.1/890/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086020000-6

Collection Ref. Code : 1837-69-920-8

Customer Information----------

Name : ESCARPE,GUILLERMO F

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142372 | Pole No | : | 0513485 |
| Serial No | : | 40099397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 816 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 420 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 232 | 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 | | 4,466.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| 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 | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,466.50 | 89.33 |
| Sub-Total | | 131.62 |
| Government Charges | | |
| Franchise Tax - Local | | 28.57 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 19.22 |
| 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 | | 516.94 |
| CURRENT BILL - APRIL 2016 | | 4,326.42 |
| TOTAL AMOUNT DUE | | 8,792.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,381.06

Your monthly electricity consumption chart

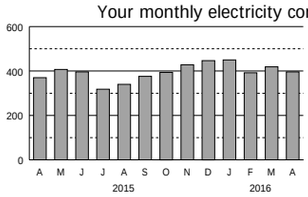


Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,326.42 | | |
| Less : VAT | 299.73 | | |
| Amount Net of VAT | 4,026.69 | | |
| Less: BIR 2306 | 126.46 | | |
| BIR 2307 | 76.76 | VATable Sales | 4,026.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,823.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.73 | VAT Amount | 299.73 |
| TOTAL AMOUNT DUE | 4,123.20 | TOTAL SALES | 4,326.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/890/0/10/04-19-2016/77

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. : 908548605162

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-69-920-8 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 9086020000-6 | | | | |
| Customer Name | : ESCARPE,GUILLERMO F | TOTAL AMOUNT DUE | : 8,792.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1142372 | | | | |
| 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 _____

*90860200006*

BC13/195.1/890/0/10/04-19-2016/77

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923441587603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513665

*92381200002*

Date : 04-19-2016

BC13/195.1/900/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238120000-2

Collection Ref. Code : 1833-64-731-9

Customer Information----------

Name : ESCARPE,LEYNA G

Premise Address : 483 H PEACEVILLE,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142374 | Pole No | : | 0513485 |
| Serial No | : | 40099398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 151 |
| 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 | | 1,587.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,588.00 | 31.76 |
| Sub-Total | | 50.99 |
| Government Charges | | |
| Franchise Tax - Local | | 12.94 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 7.67 |
| 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 | | 234.19 |
| CURRENT BILL - APRIL 2016 | | 1,959.66 |
| TOTAL AMOUNT DUE | | 3,547.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,411.94

Your monthly electricity consumption chart

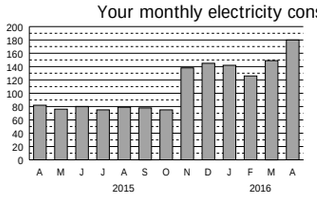


Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,959.66 | | |
| Less : VAT | 135.50 | | |
| Amount Net of VAT | 1,824.16 | | |
| Less: BIR 2306 | 57.16 | | |
| BIR 2307 | 34.77 | VATable Sales | 1,824.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,732.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.50 | VAT Amount | 135.50 |
| TOTAL AMOUNT DUE | 1,867.73 | TOTAL SALES | 1,959.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/900/0/10/04-19-2016/77

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. : 923441587603

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-64-731-9 | Premise Address | : 483 H PEACEVILLE,KINASANG-AN | | |
| Account ID | : 9238120000-2 | | | | |
| Customer Name | : ESCARPE,LEYNA G | TOTAL AMOUNT DUE | : 3,547.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1142374 | | | | |
| 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 _____

*92381200002* BC13/195.1/900/0/10/04-19-2016/77 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121844014881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512574

*12160200007*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 181 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 99 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,624.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,624.50 | 32.49 |
| Sub-Total | | - 44.07 |
| Government Charges | | |
| Franchise Tax - Local | | 5.41 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 1.31 |
| 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 | | 101.74 |
| CURRENT BILL - APRIL 2016 | | 823.22 |
| TOTAL AMOUNT DUE | | 2,447.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 1,381.00

Your monthly electricity consumption chart

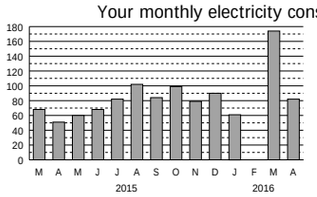


Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 823.22 | | |
| Less : VAT | 57.26 | | |
| Amount Net of VAT | 765.96 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.54 | VATable Sales | 765.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 727.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.26 | VAT Amount | 57.26 |
| TOTAL AMOUNT DUE | 784.49 | TOTAL SALES | 823.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/910/0/10/04-19-2016/77

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. : 121844014881

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,447.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1142379 | | | | |
| 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

*12160200007* BC13/195.1/910/0/10/04-19-2016/77 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281060423055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507617

*28160200003*

Date : 04-19-2016

BC13/195.1/930/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816020000-3

Collection Ref. Code : 1823-60-155-3

Customer Information----------

Name : DELA ROSA,MA THERESA M1 Y

Premise Address : PEACEVILLE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142376 | Pole No | : | 0513485 |
| Serial No | : | 40099250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 164 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 480 | 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 | | 3,679.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,680.00 | 73.60 |
| Sub-Total | | 91.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.20 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 12.41 |
| 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 | | 220.45 |
| CURRENT BILL - APRIL 2016 | | 1,847.05 |
| TOTAL AMOUNT DUE | | 5,526.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,600.00

Your monthly electricity consumption chart

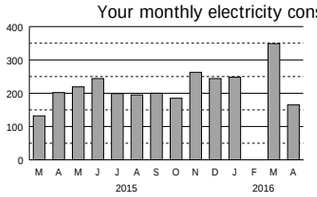


Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,847.05 | | |
| Less : VAT | 129.64 | | |
| Amount Net of VAT | 1,717.41 | | |
| Less: BIR 2306 | 54.68 | | |
| BIR 2307 | 32.78 | VATable Sales | 1,717.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,629.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.64 | VAT Amount | 129.64 |
| TOTAL AMOUNT DUE | 1,759.59 | TOTAL SALES | 1,847.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/930/0/10/04-19-2016/77

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. : 281060423055

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-155-3 | Premise Address | : PEACEVILLE,KINASANG-AN,CEBU CITY | | |
| Account ID | : 2816020000-3 | | | | |
| Customer Name | : DELA ROSA,MA THERESA M1 Y | TOTAL AMOUNT DUE | : 5,526.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1142376 | | | | |
| 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 _____

*28160200003*

BC13/195.1/930/0/10/04-19-2016/77

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789285628201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512044

*78968100004*

Date : 04-19-2016

BC13/195.1/970/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896810000-4

Collection Ref. Code : 1809-56-875-7

Customer Information----------

Name : BUZON,LYDIA RAMAS

Premise Address : PEACEVILLE SUBD.,KINASANG-AN, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466192 GS6 | Pole No | : | 0513464 |
| Serial No | : | 62677130 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11660 |
| No of Days | : | 31 | Diff Rdg | : | 505 |
| Avg kWh/day | : | 16.29 | Registered | : | 505 |
| Conn Load | : | 496 | 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 | | 4,051.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,625.29 |
| Transmission Charge | 0.3552/kWh | 179.38 |
| System Loss Charge | 0.8598/kWh | 434.20 |
| Sub-Total | | 3,238.87 |
| 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 | 0.1067/kWh | 53.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,051.00 | 81.02 |
| Sub-Total | | 134.95 |
| Government Charges | | |
| Franchise Tax - Local | | 36.18 |
| Value Added Tax | | |
| Generation | | 155.19 |
| Transmission | | 4.00 |
| System Loss | | 24.37 |
| Distribution | | 173.99 |
| Others | | 20.54 |
| 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 | | 654.85 |
| CURRENT BILL - APRIL 2016 | | 5,478.62 |
| TOTAL AMOUNT DUE | | 9,529.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 4,452.00

Your monthly electricity consumption chart

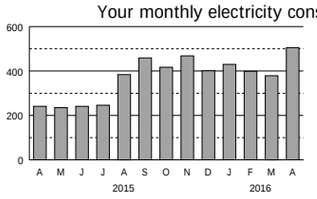


Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,478.62 | | |
| Less : VAT | 378.09 | | |
| Amount Net of VAT | 5,100.53 | | |
| Less: BIR 2306 | 159.52 | | |
| BIR 2307 | 97.20 | VATable Sales | 5,100.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,843.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.09 | VAT Amount | 378.09 |
| TOTAL AMOUNT DUE | 5,221.90 | TOTAL SALES | 5,478.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/970/0/10/04-19-2016/77

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. : 789285628201

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-875-7 | Premise Address | : PEACEVILLE SUBD.,KINASANG-AN, PARDO | | |
| Account ID | : 7896810000-4 | | | | |
| Customer Name | : BUZON,LYDIA RAMAS | TOTAL AMOUNT DUE | : 9,529.79 | Overdue Bill | : 1 |
| Meter Number | : 466192 GS6 | | | | |
| 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

*78968100004* BC13/195.1/970/0/10/04-19-2016/77 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795597902990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515554

*79548050701*

Date : 04-19-2016

BC13/195.1/975/0513471/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954805070-1

Collection Ref. Code : 1857-27-092-4

Customer Information----------

Name : JAMERO,JACINTO JR. R.

Premise Address : PEACEVILLE,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6799 EES6 | Pole No | : | 0513471 |
| Serial No | : | 06226449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7661 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 398 | 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 | | 4,348.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.3552/kWh | 217.38 |
| System Loss Charge | 0.8598/kWh | 526.20 |
| Sub-Total | | 3,925.12 |
| 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 | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,348.50 | 86.97 |
| Sub-Total | | 152.33 |
| Government Charges | | |
| Franchise Tax - Local | | 43.75 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 4.85 |
| System Loss | | 29.54 |
| Distribution | | 210.73 |
| Others | | 23.53 |
| 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 | | 792.05 |
| CURRENT BILL - APRIL 2016 | | 6,625.62 |
| TOTAL AMOUNT DUE | | 10,974.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 4,253.75

Your monthly electricity consumption chart

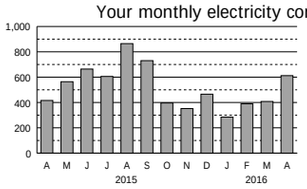


Avg Monthly Usage : 519.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,625.62 | | |
| Less : VAT | 456.73 | | |
| Amount Net of VAT | 6,168.89 | | |
| Less: BIR 2306 | 192.71 | | |
| BIR 2307 | 117.55 | VATable Sales | 6,168.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,858.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 456.73 | VAT Amount | 456.73 |
| TOTAL AMOUNT DUE | 6,315.36 | TOTAL SALES | 6,625.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/975/0/10/04-19-2016/77

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. : 795597902990

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-27-092-4 | Premise Address | : PEACEVILLE,KINASANG-AN PARDO, CEBU CITY | | |
| Account ID | : 7954805070-1 | | | | |
| Customer Name | : JAMERO,JACINTO JR. R. | TOTAL AMOUNT DUE | : 10,974.06 | Overdue Bill | : 1 |
| Meter Number | : 6799 EES6 | | | | |
| 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 _____

*79548050701* BC13/195.1/975/0/10/04-19-2016/77 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769607924665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500851

*76968100008*

Date : 04-19-2016

BC13/195.1/990/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696810000-8

Collection Ref. Code : 1809-56-578-2

Customer Information----------

Name : MELCHOR,MARIETA C

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297470SS6 | Pole No | : | 0513464 |
| Serial No | : | 30538575 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46763 |
| No of Days | : | 31 | Diff Rdg | : | 468 |
| Avg kWh/day | : | 15.10 | Registered | : | 468 |
| Conn Load | : | 875 | 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 | | 4,623.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,432.94 |
| Transmission Charge | 0.3552/kWh | 166.23 |
| System Loss Charge | 0.8598/kWh | 402.39 |
| Sub-Total | | 3,001.56 |
| 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 | 0.1067/kWh | 49.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,623.00 | 92.46 |
| Sub-Total | | 142.44 |
| Government Charges | | |
| Franchise Tax - Local | | 33.66 |
| Value Added Tax | | |
| Generation | | 143.82 |
| Transmission | | 3.71 |
| System Loss | | 22.59 |
| Distribution | | 161.29 |
| Others | | 21.13 |
| 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 | | 609.16 |
| CURRENT BILL - APRIL 2016 | | 5,097.25 |
| TOTAL AMOUNT DUE | | 9,720.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,020.00

Your monthly electricity consumption chart

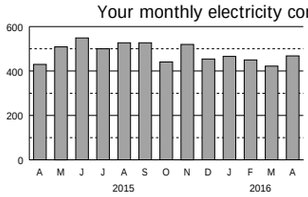


Avg Monthly Usage : 481.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,097.25 | | |
| Less : VAT | 352.54 | | |
| Amount Net of VAT | 4,744.71 | | |
| Less: BIR 2306 | 148.73 | | |
| BIR 2307 | 90.44 | VATable Sales | 4,744.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,505.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.54 | VAT Amount | 352.54 |
| TOTAL AMOUNT DUE | 4,858.08 | TOTAL SALES | 5,097.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/990/0/10/04-19-2016/77

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. : 769607924665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-578-2 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 7696810000-8 | | | | |
| Customer Name | : MELCHOR,MARIETA C | TOTAL AMOUNT DUE | : 9,720.42 | Overdue Bill | : 1 |
| Meter Number | : 297470SS6 | | | | |
| 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

*76968100008*

BC13/195.1/990/0/10/04-19-2016/77

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238475319046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501957

*23812200006*

Date : 04-19-2016

BC13/195.1/1020/0513443/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381220000-6

Collection Ref. Code : 1835-62-812-5

Customer Information----------

Name : TOLENTINO,JOSEFINA R

Premise Address : SITIO PEACEVILLE,BRGY KINASANGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390251GS6 | Pole No | : | 0513443 |
| Serial No | : | 56757865 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16666 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 380 | 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 | | 2,557.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,557.00 | 51.14 |
| Sub-Total | | 76.13 |
| Government Charges | | |
| Franchise Tax - Local | | 16.89 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 11.16 |
| 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 | | 305.54 |
| CURRENT BILL - APRIL 2016 | | 2,556.99 |
| TOTAL AMOUNT DUE | | 5,114.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,394.00

Your monthly electricity consumption chart

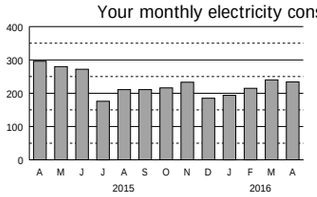


Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,556.99 | | |
| Less : VAT | 177.16 | | |
| Amount Net of VAT | 2,379.83 | | |
| Less: BIR 2306 | 74.74 | | |
| BIR 2307 | 45.37 | VATable Sales | 2,379.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,259.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.16 | VAT Amount | 177.16 |
| TOTAL AMOUNT DUE | 2,436.88 | TOTAL SALES | 2,556.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1020/0/10/04-19-2016/77

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. : 238475319046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-62-812-5 | Premise Address | : SITIO PEACEVILLE,BRGY KINASANGAN | | |
| Account ID | : 2381220000-6 | | | | |
| Customer Name | : TOLENTINO,JOSEFINA R | TOTAL AMOUNT DUE | : 5,114.13 | Overdue Bill | : 1 |
| Meter Number | : 390251GS6 | | | | |
| 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 _____

*23812200006*

BC13/195.1/1020/0/10/04-19-2016/77

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058081117210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514309

*05851680685*

Date : 04-19-2016

BC13/195.1/1022/0513443/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585168068-5

Collection Ref. Code : 1857-34-791-9

Customer Information----------

Name : TOLENTINO,MARIA CEILO SEVILLA

Premise Address : 1281-B PEACEVILLE KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6651 EES6 | Pole No | : | 0513443 |
| Serial No | : | 06137705 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5079 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 426 | 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 | | 1,628.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,629.00 | 32.58 |
| Sub-Total | | 44.86 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 6.39 |
| 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 | | 151.44 |
| CURRENT BILL - APRIL 2016 | | 1,267.92 |
| TOTAL AMOUNT DUE | | 2,896.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,423.00

Your monthly electricity consumption chart

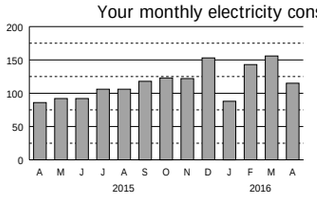


Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.92 | | |
| Less : VAT | 88.28 | | |
| Amount Net of VAT | 1,179.64 | | |
| Less: BIR 2306 | 37.25 | | |
| BIR 2307 | 22.50 | VATable Sales | 1,179.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,119.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.28 | VAT Amount | 88.28 |
| TOTAL AMOUNT DUE | 1,208.17 | TOTAL SALES | 1,267.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1022/0/10/04-19-2016/77

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. : 058081117210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-34-791-9 | Premise Address | : 1281-B PEACEVILLE KINASANG-AN,PARDO | | |
| Account ID | : 0585168068-5 | | | | |
| Customer Name | : TOLENTINO,MARIA CEILO SEVILLA | TOTAL AMOUNT DUE | : 2,896.90 | Overdue Bill | : 1 |
| Meter Number | : 6651 EES6 | | | | |
| 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

*05851680685* BC13/195.1/1022/0/10/04-19-2016/77 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119710005065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511327

*11968100005*

Date : 04-19-2016

BC13/195.1/1040/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196810000-5

Collection Ref. Code : 1809-56-101-9

Customer Information----------

Name : ABABA,ROMULO

Premise Address : KINASANG-AN PARDO OPP,TRDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283327SS6 | Pole No | : | 1016752 |
| Serial No | : | 33818135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15463 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15416 |
| 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 | | 196.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 196.00 | 3.92 |
| Sub-Total | | - 172.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.82 |
| 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 | | 45.42 |
| CURRENT BILL - APRIL 2016 | | 313.89 |
| TOTAL AMOUNT DUE | | 509.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 517.00

Your monthly electricity consumption chart

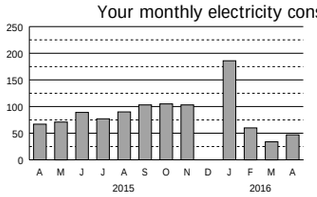


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 313.89 | | |
| Less : VAT | 21.01 | | |
| Amount Net of VAT | 292.88 | | |
| Less: BIR 2306 | 8.95 | | |
| BIR 2307 | 5.41 | VATable Sales | 292.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.01 | VAT Amount | 21.01 |
| TOTAL AMOUNT DUE | 299.53 | TOTAL SALES | 313.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1040/0/10/04-19-2016/77

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. : 119710005065

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-101-9 | Premise Address | : KINASANG-AN PARDO OPP,TRDG | | |
| Account ID | : 1196810000-5 | | | | |
| Customer Name | : ABABA,ROMULO | TOTAL AMOUNT DUE | : 509.89 | Overdue Bill | : 1 |
| Meter Number | : 283327SS6 | | | | |
| 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

*11968100005* BC13/195.1/1040/0/10/04-19-2016/77 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469364655356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501310

*46968100001*

Date : 04-19-2016

BC13/195.1/1050/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696810000-1

Collection Ref. Code : 1809-56-530-8

Customer Information----------

Name : DESCALLAR,ROSITA

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292684SS6 | Pole No | : | 1016752 |
| Serial No | : | 30913851 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21008 |
| 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 | | 1,211.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,211.50 | 24.23 |
| Sub-Total | | 37.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.94 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.57 |
| 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 | | 161.82 |
| CURRENT BILL - APRIL 2016 | | 1,354.37 |
| TOTAL AMOUNT DUE | | 2,566.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,330.00

Your monthly electricity consumption chart

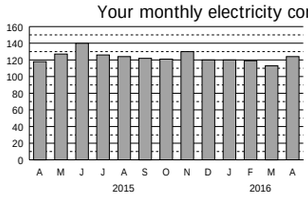


Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,354.37 | | |
| Less : VAT | 93.81 | | |
| Amount Net of VAT | 1,260.56 | | |
| Less: BIR 2306 | 39.59 | | |
| BIR 2307 | 24.03 | VATable Sales | 1,260.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,196.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.81 | VAT Amount | 93.81 |
| TOTAL AMOUNT DUE | 1,290.75 | TOTAL SALES | 1,354.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1050/0/10/04-19-2016/77

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. : 469364655356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-530-8 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 4696810000-1 | | | | |
| Customer Name | : DESCALLAR,ROSITA | TOTAL AMOUNT DUE | : 2,566.03 | Overdue Bill | : 1 |
| Meter Number | : 292684SS6 | | | | |
| 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

*46968100001* BC13/195.1/1050/0/10/04-19-2016/77 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269047611467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500990

*26968100003*

Date : 04-19-2016

BC13/195.1/1060/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696810000-3

Collection Ref. Code : 1809-56-521-9

Customer Information----------

Name : PACRES,VALENTINA BILLONES

Premise Address : 1279 PEACEVILLE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211639WS6 | Pole No | : | 1016752 |
| Serial No | : | 44649286 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4763 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 975 | 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 | | 529.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 530.00 | 10.60 |
| Sub-Total | | - 107.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.32 |
| 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 | | 71.45 |
| CURRENT BILL - APRIL 2016 | | 553.52 |
| TOTAL AMOUNT DUE | | 1,083.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 434.00

Your monthly electricity consumption chart

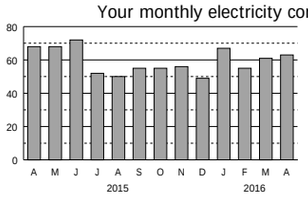


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.52 | | |
| Less : VAT | 37.81 | | |
| Amount Net of VAT | 515.71 | | |
| Less: BIR 2306 | 16.01 | | |
| BIR 2307 | 9.71 | VATable Sales | 515.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 489.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.81 | VAT Amount | 37.81 |
| TOTAL AMOUNT DUE | 527.80 | TOTAL SALES | 553.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1060/0/10/04-19-2016/77

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. : 269047611467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-521-9 | Premise Address | : 1279 PEACEVILLE,KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 2696810000-3 | | | | |
| Customer Name | : PACRES,VALENTINA BILLONES | TOTAL AMOUNT DUE | : 1,083.51 | Overdue Bill | : 1 |
| Meter Number | : 211639WS6 | | | | |
| 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 _____

*26968100003*

BC13/195.1/1060/0/10/04-19-2016/77

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215060273495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507428

*21575094574*

Date : 04-19-2016

BC13/195.1/1061/0513443/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157509457-4

Collection Ref. Code : 1853-98-320-9

Customer Information----------

Name : ATIL,JAMES LUBAN

Premise Address : PEACEVILLE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553447 GS6 | Pole No | : | 0513443 |
| Serial No | : | 71237795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4722 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 322 | 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 | | 718.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| 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 | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 718.50 | 14.37 |
| Sub-Total | | 43.53 |
| Government Charges | | |
| Franchise Tax - Local | | 19.35 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 7.55 |
| 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 | | 350.53 |
| CURRENT BILL - APRIL 2016 | | 2,931.11 |
| TOTAL AMOUNT DUE | | 3,649.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,703.00

Your monthly electricity consumption chart

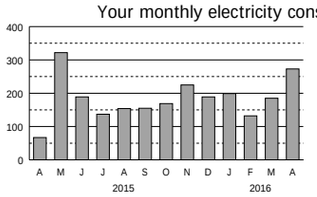


Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,931.11 | | |
| Less : VAT | 201.13 | | |
| Amount Net of VAT | 2,729.98 | | |
| Less: BIR 2306 | 84.87 | | |
| BIR 2307 | 52.00 | VATable Sales | 2,729.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,593.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.13 | VAT Amount | 201.13 |
| TOTAL AMOUNT DUE | 2,794.24 | TOTAL SALES | 2,931.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1061/0/10/04-19-2016/77

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. : 215060273495

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-98-320-9 | Premise Address | : PEACEVILLE,KINASANG-AN,CEBU CITY | | |
| Account ID | : 2157509457-4 | | | | |
| Customer Name | : ATIL,JAMES LUBAN | TOTAL AMOUNT DUE | : 3,649.63 | Overdue Bill | : 1 |
| Meter Number | : 553447 GS6 | | | | |
| 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 _____

*21575094574* BC13/195.1/1061/0/10/04-19-2016/77 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569917890970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500768

*56968100000*

Date : 04-19-2016

BC13/195.1/1080/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696810000-0

Collection Ref. Code : 1809-56-542-1

Customer Information----------

Name : LAWAN,RODOLFO O

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314597GS6 | Pole No | : | 0513436 |
| Serial No | : | 46185131 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7396 |
| No of Days | : | 31 | Diff Rdg | : | 840 |
| Avg kWh/day | : | 27.10 | Registered | : | 840 |
| Conn Load | : | 0 | Billed kWh | : | 840 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,580.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,366.82 |
| Transmission Charge | 0.3552/kWh | 298.37 |
| System Loss Charge | 0.8598/kWh | 722.23 |
| Sub-Total | | 5,387.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,470.50 |
| Supply Charge | 0.4118/kWh | 345.91 |
| Metering Charge | 0.6989/kWh | 587.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,408.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,580.50 | 151.61 |
| Sub-Total | | 241.32 |
| Government Charges | | |
| Franchise Tax - Local | | 60.28 |
| Value Added Tax | | |
| Generation | | 258.14 |
| Transmission | | 6.65 |
| System Loss | | 40.56 |
| Distribution | | 289.02 |
| Others | | 36.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.12 |
| Environmental Charge | 0.0025/kWh | 2.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.16 |
| Sub-Total | | 1,091.01 |
| CURRENT BILL - APRIL 2016 | | 9,128.24 |
| TOTAL AMOUNT DUE | | 16,708.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,685.34

Your monthly electricity consumption chart

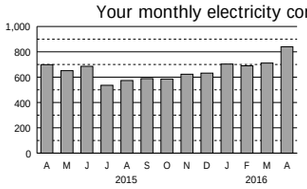


Avg Monthly Usage : 655.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,128.24 | | |
| Less : VAT | 630.56 | | |
| Amount Net of VAT | 8,497.68 | | |
| Less: BIR 2306 | 266.01 | | |
| BIR 2307 | 161.95 | VATable Sales | 8,497.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,069.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 630.56 | VAT Amount | 630.56 |
| TOTAL AMOUNT DUE | 8,700.28 | TOTAL SALES | 9,128.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1080/0/10/04-19-2016/77

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. : 569917890970

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-542-1 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 5696810000-0 | | | | |
| Customer Name | : LAWAN,RODOLFO O | TOTAL AMOUNT DUE | : 16,708.85 | Overdue Bill | : 1 |
| Meter Number | : 314597GS6 | | | | |
| 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 _____

*56968100000* BC13/195.1/1080/0/10/04-19-2016/77 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396937402194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*39670200003*

BILLING STATEMENT

1004516771

Date : 04-19-2016

BC13/195.1/1090/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967020000-3

Collection Ref. Code : 1843-34-863-2

Customer Information----------

Name : LAWAN,RODOLFO O

Premise Address : PEACEVILLE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175551DS6 | Pole No | : | 0513436 |
| Serial No | : | 10130016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 48666 |
| No of Days | : | 31 | Diff Rdg | : | 763 |
| Avg kWh/day | : | 24.61 | Registered | : | 763 |
| Conn Load | : | 1024 | 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 | | 8,552.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,966.53 |
| Transmission Charge | 0.3552/kWh | 271.02 |
| System Loss Charge | 0.8598/kWh | 656.03 |
| Sub-Total | | 4,893.58 |
| 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 | 0.1067/kWh | 81.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,552.50 | 171.05 |
| Sub-Total | | 252.53 |
| Government Charges | | |
| Franchise Tax - Local | | 55.01 |
| Value Added Tax | | |
| Generation | | 234.47 |
| Transmission | | 6.05 |
| System Loss | | 36.83 |
| Distribution | | 262.58 |
| Others | | 36.90 |
| 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 | | 995.34 |
| CURRENT BILL - APRIL 2016 | | 8,329.62 |
| TOTAL AMOUNT DUE | | 16,881.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 7,849.00

Your monthly electricity consumption chart

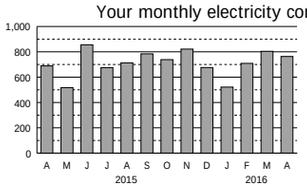


Avg Monthly Usage : 712.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,329.62 | | |
| Less : VAT | 576.83 | | |
| Amount Net of VAT | 7,752.79 | | |
| Less: BIR 2306 | 243.36 | | |
| BIR 2307 | 147.79 | VATable Sales | 7,752.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,361.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 576.83 | VAT Amount | 576.83 |
| TOTAL AMOUNT DUE | 7,938.47 | TOTAL SALES | 8,329.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1090/0/10/04-19-2016/77

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. : 396937402194

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-34-863-2 | Premise Address | : PEACEVILLE,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3967020000-3 | | | | |
| Customer Name | : LAWAN,RODOLFO O | TOTAL AMOUNT DUE | : 16,881.97 | Overdue Bill | : 1 |
| Meter Number | : 175551DS6 | | | | |
| 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 _____

*39670200003*

BC13/195.1/1090/0/10/04-19-2016/77

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859909113976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514761

*85968100009*

Date : 04-19-2016

BC13/195.1/1100/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596810000-9

Collection Ref. Code : 1809-56-488-3

Customer Information----------

Name : DIAZ,PEDRO JR N

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142377 | Pole No | : | 0513485 |
| Serial No | : | 40099188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 358 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 163 |
| 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 | | 1,444.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,444.50 | 28.89 |
| Sub-Total | | 49.72 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 7.64 |
| 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 | | 252.95 |
| CURRENT BILL - APRIL 2016 | | 2,116.28 |
| TOTAL AMOUNT DUE | | 3,560.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,400.00

Your monthly electricity consumption chart

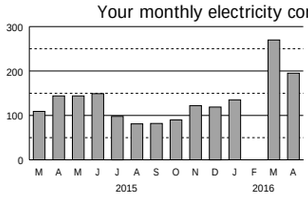


Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,116.28 | | |
| Less : VAT | 146.08 | | |
| Amount Net of VAT | 1,970.20 | | |
| Less: BIR 2306 | 61.64 | | |
| BIR 2307 | 37.55 | VATable Sales | 1,970.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,871.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.08 | VAT Amount | 146.08 |
| TOTAL AMOUNT DUE | 2,017.09 | TOTAL SALES | 2,116.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1100/0/10/04-19-2016/77

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. : 859909113976

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-488-3 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 8596810000-9 | | | | |
| Customer Name | : DIAZ,PEDRO JR N | TOTAL AMOUNT DUE | : 3,560.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1142377 | | | | |
| 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 _____

*85968100009* BC13/195.1/1100/0/10/04-19-2016/77 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838184102853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502633

*83802200002*

Date : 04-19-2016

BC13/195.1/1110/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380220000-2

Collection Ref. Code : 1835-49-701-2

Customer Information----------

Name : DIAZ,MAGDALENA SILVERIO

Premise Address : PEACEVILLE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110702DS6 | Pole No | : | 0513436 |
| Serial No | : | 15659350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46973 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46703 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 1469 | 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 | | 2,359.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| 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 | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,359.50 | 47.19 |
| Sub-Total | | 76.03 |
| Government Charges | | |
| Franchise Tax - Local | | 19.39 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 11.45 |
| 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 | | 350.94 |
| CURRENT BILL - APRIL 2016 | | 2,936.19 |
| TOTAL AMOUNT DUE | | 5,295.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,361.00

Your monthly electricity consumption chart

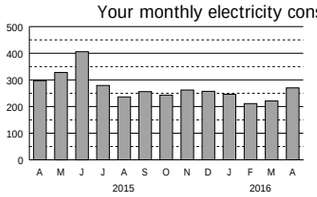


Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,936.19 | | |
| Less : VAT | 202.91 | | |
| Amount Net of VAT | 2,733.28 | | |
| Less: BIR 2306 | 85.61 | | |
| BIR 2307 | 52.09 | VATable Sales | 2,733.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,595.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.91 | VAT Amount | 202.91 |
| TOTAL AMOUNT DUE | 2,798.49 | TOTAL SALES | 2,936.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1110/0/10/04-19-2016/77

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. : 838184102853

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-49-701-2 | Premise Address | : PEACEVILLE | | |
| Account ID | : 8380220000-2 | | | | |
| Customer Name | : DIAZ,MAGDALENA SILVERIO | TOTAL AMOUNT DUE | : 5,295.50 | Overdue Bill | : 1 |
| Meter Number | : 110702DS6 | | | | |
| 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 _____

*83802200002*

BC13/195.1/1110/0/10/04-19-2016/77

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521082856506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514022

*52191200006*

Date : 04-19-2016

BC13/195.1/1130/0513422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219120000-6

Collection Ref. Code : 1821-31-962-1

Customer Information----------

Name : DONAYRE,EVELYN

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390541GS6 | Pole No | : | 0513422 |
| Serial No | : | 99454470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45047 |
| 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 | | 701.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 702.00 | 14.04 |
| Sub-Total | | - 30.73 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.96 |
| 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 | | 119.72 |
| CURRENT BILL - APRIL 2016 | | 984.38 |
| TOTAL AMOUNT DUE | | 1,686.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 831.00

Your monthly electricity consumption chart

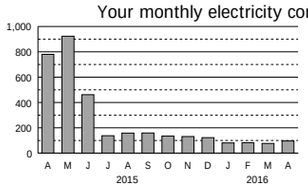


Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.38 | | |
| Less : VAT | 67.52 | | |
| Amount Net of VAT | 916.86 | | |
| Less: BIR 2306 | 28.50 | | |
| BIR 2307 | 17.42 | VATable Sales | 916.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.52 | VAT Amount | 67.52 |
| TOTAL AMOUNT DUE | 938.46 | TOTAL SALES | 984.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1130/0/10/04-19-2016/77

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. : 521082856506

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-31-962-1 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 5219120000-6 | | | | |
| Customer Name | : DONAYRE,EVELYN | TOTAL AMOUNT DUE | : 1,686.14 | Overdue Bill | : 1 |
| Meter Number | : 390541GS6 | | | | |
| 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 _____

*52191200006* BC13/195.1/1130/0/10/04-19-2016/77 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124435715472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514142

*12424870983*

Date : 04-19-2016

BC13/195.1/1135/0513422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242487098-3

Collection Ref. Code : 1859-43-680-3

Customer Information----------

Name : DONAYRE,LIRA FERRER

Premise Address : SITIO PEACE VILLE,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024616 | Pole No | : | 0513422 |
| Serial No | : | 121759886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3516 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3261 |
| 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 | | 2,331.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| 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 | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,031.00 | 100.62 |
| Sub-Total | | 127.85 |
| Government Charges | | |
| Franchise Tax - Local | | 18.73 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 17.59 |
| 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 | | 338.66 |
| CURRENT BILL - APRIL 2016 | | 2,836.61 |
| TOTAL AMOUNT DUE | | 5,167.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,700.00

Your monthly electricity consumption chart

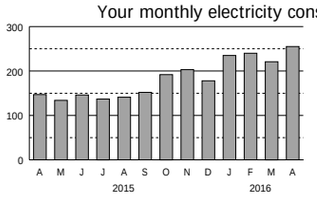


Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,836.61 | | |
| Less : VAT | 198.44 | | |
| Amount Net of VAT | 2,638.17 | | |
| Less: BIR 2306 | 83.69 | | |
| BIR 2307 | 50.33 | VATable Sales | 2,638.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,504.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.44 | VAT Amount | 198.44 |
| TOTAL AMOUNT DUE | 2,702.59 | TOTAL SALES | 2,836.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1135/0/10/04-19-2016/77

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. : 124435715472

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-43-680-3 | Premise Address | : SITIO PEACE VILLE,KINASANG-AN, CEBU CITY | | |
| Account ID | : 1242487098-3 | | | | |
| Customer Name | : DONAYRE,LIRA FERRER | TOTAL AMOUNT DUE | : 5,167.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1024616 | | | | |
| 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

*12424870983* BC13/195.1/1135/0/10/04-19-2016/77 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741849714102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503492

*74121200005*

Date : 04-19-2016

BC13/195.1/1160/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412120000-5

Collection Ref. Code : 1841-38-869-6

Customer Information----------

Name : HONTIVEROS,ENRIQUE CARREON

Premise Address : 477 PEACEVILLE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058703 | Pole No | : | 0485580 |
| Serial No | : | 121759328 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8479 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7763 |
| No of Days | : | 31 | Diff Rdg | : | 716 |
| Avg kWh/day | : | 23.10 | Registered | : | 716 |
| Conn Load | : | 444 | 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 | | 6,694.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,722.20 |
| Transmission Charge | 0.3552/kWh | 254.32 |
| System Loss Charge | 0.8598/kWh | 615.62 |
| Sub-Total | | 4,592.14 |
| 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 | 0.1067/kWh | 76.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 13,956.50 | 279.13 |
| Sub-Total | | 355.60 |
| Government Charges | | |
| Franchise Tax - Local | | 52.51 |
| Value Added Tax | | |
| Generation | | 220.03 |
| Transmission | | 5.67 |
| System Loss | | 34.56 |
| Distribution | | 246.44 |
| Others | | 48.97 |
| 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 | | 949.28 |
| CURRENT BILL - APRIL 2016 | | 7,950.71 |
| TOTAL AMOUNT DUE | | 14,645.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 7,262.00

Your monthly electricity consumption chart

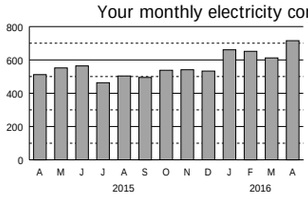


Avg Monthly Usage : 564.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,950.71 | | |
| Less : VAT | 555.67 | | |
| Amount Net of VAT | 7,395.04 | | |
| Less: BIR 2306 | 234.37 | | |
| BIR 2307 | 141.08 | VATable Sales | 7,395.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,019.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 555.67 | VAT Amount | 555.67 |
| TOTAL AMOUNT DUE | 7,575.26 | TOTAL SALES | 7,950.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1160/0/10/04-19-2016/77

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. : 741849714102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-38-869-6 | Premise Address | : 477 PEACEVILLE,KINASANG-AN,CEBU CITY | | |
| Account ID | : 7412120000-5 | | | | |
| Customer Name | : HONTIVEROS,ENRIQUE CARREON | TOTAL AMOUNT DUE | : 14,645.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1058703 | | | | |
| 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

*74121200005*

BC13/195.1/1160/0/10/04-19-2016/77

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869843825004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501004

*86968100007*

Date : 04-19-2016

BC13/195.1/1180/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696810000-7

Collection Ref. Code : 1809-56-584-7

Customer Information----------

Name : PACRES,JIMMY

Premise Address : BSDE 1287 KINASANG AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332661GS6 | Pole No | : | 0485580 |
| Serial No | : | 47314345 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18299 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18105 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 0 | 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 | | 1,915.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,915.50 | 38.31 |
| Sub-Total | | 59.03 |
| Government Charges | | |
| Franchise Tax - Local | | 13.98 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.76 |
| 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 | | 252.92 |
| CURRENT BILL - APRIL 2016 | | 2,116.29 |
| TOTAL AMOUNT DUE | | 4,031.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,071.00

Your monthly electricity consumption chart

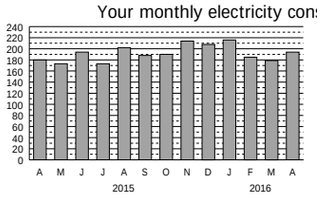


Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,116.29 | | |
| Less : VAT | 146.51 | | |
| Amount Net of VAT | 1,969.78 | | |
| Less: BIR 2306 | 61.81 | | |
| BIR 2307 | 37.55 | VATable Sales | 1,969.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,870.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.51 | VAT Amount | 146.51 |
| TOTAL AMOUNT DUE | 2,016.93 | TOTAL SALES | 2,116.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1180/0/10/04-19-2016/77

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. : 869843825004

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-584-7 | Premise Address | : BSDE 1287 KINASANG AN | | |
| Account ID | : 8696810000-7 | | | | |
| Customer Name | : PACRES,JIMMY | TOTAL AMOUNT DUE | : 4,031.88 | Overdue Bill | : 1 |
| Meter Number | : 332661GS6 | | | | |
| 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

*86968100007* BC13/195.1/1180/0/10/04-19-2016/77 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486989898917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510229

*48670200004*

Date : 04-19-2016

BC13/195.1/1260/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867020000-4

Collection Ref. Code : 1831-31-353-7

Customer Information----------

Name : MONTERDE,FLORENCIO A

Premise Address : SITIO UNO KINASANGAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 245001DS6 | Pole No | : | 0513345 |
| Serial No | : | 14065384 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12688 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12586 |
| 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 | | 865.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,869.50 | 37.39 |
| Sub-Total | | 48.28 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 6.69 |
| 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 | | 135.48 |
| CURRENT BILL - APRIL 2016 | | 1,134.80 |
| TOTAL AMOUNT DUE | | 2,000.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,004.00

Your monthly electricity consumption chart

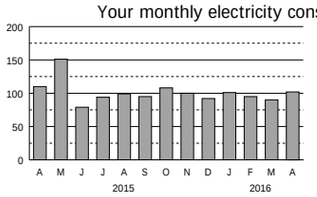


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,134.80 | | |
| Less : VAT | 79.39 | | |
| Amount Net of VAT | 1,055.41 | | |
| Less: BIR 2306 | 33.49 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,055.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,001.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.39 | VAT Amount | 79.39 |
| TOTAL AMOUNT DUE | 1,081.17 | TOTAL SALES | 1,134.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1260/0/10/04-19-2016/77

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. : 486989898917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-31-353-7 | Premise Address | : SITIO UNO KINASANGAN,PARDO | | |
| Account ID | : 4867020000-4 | | | | |
| Customer Name | : MONTERDE,FLORENCIO A | TOTAL AMOUNT DUE | : 2,000.24 | Overdue Bill | : 1 |
| Meter Number | : 245001DS6 | | | | |
| 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

*48670200004* BC13/195.1/1260/0/10/04-19-2016/77 6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089866101178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513365

*08968100001*

Date : 04-19-2016

BC13/195.1/1270/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896810000-1

Collection Ref. Code : 1809-56-788-2

Customer Information----------

Name : SANOY,BENITO LOPEZ

Premise Address : 1299D KINASANG AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244371DS6 | Pole No | : | 0513345 |
| Serial No | : | 10131191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22631 |
| 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 | | 838.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 838.00 | 16.76 |
| Sub-Total | | 29.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.54 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.56 |
| 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 | | 154.49 |
| CURRENT BILL - APRIL 2016 | | 1,292.67 |
| TOTAL AMOUNT DUE | | 2,130.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,020.00

Your monthly electricity consumption chart

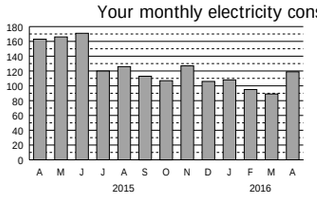


Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,292.67 | | |
| Less : VAT | 89.26 | | |
| Amount Net of VAT | 1,203.41 | | |
| Less: BIR 2306 | 37.67 | | |
| BIR 2307 | 22.93 | VATable Sales | 1,203.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,142.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.26 | VAT Amount | 89.26 |
| TOTAL AMOUNT DUE | 1,232.07 | TOTAL SALES | 1,292.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1270/0/10/04-19-2016/77

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. : 089866101178

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-788-2 | Premise Address | : 1299D KINASANG AN | | |
| Account ID | : 0896810000-1 | | | | |
| Customer Name | : SANOY,BENITO LOPEZ | TOTAL AMOUNT DUE | : 2,130.81 | Overdue Bill | : 1 |
| Meter Number | : 244371DS6 | | | | |
| 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

*08968100001* BC13/195.1/1270/0/10/04-19-2016/77 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185458608700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511565

*18574332450*

Date : 04-19-2016

BC13/195.1/1271/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857433245-0

Collection Ref. Code : 1855-51-179-7

Customer Information----------

Name : SANOY,BETTY JO PACULABA

Premise Address : SITIO UNO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000895 EFS6 | Pole No | : | 0513345 |
| Serial No | : | 118019306 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1829 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1724 |
| 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 | | 646.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 646.50 | 12.93 |
| Sub-Total | | 24.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.52 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 3.80 |
| 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 | | 136.17 |
| CURRENT BILL - APRIL 2016 | | 1,139.17 |
| TOTAL AMOUNT DUE | | 1,785.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 650.00

Your monthly electricity consumption chart

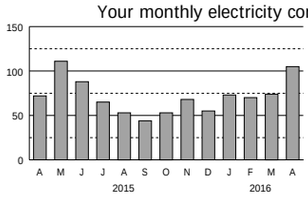


Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.17 | | |
| Less : VAT | 78.63 | | |
| Amount Net of VAT | 1,060.54 | | |
| Less: BIR 2306 | 33.17 | | |
| BIR 2307 | 20.21 | VATable Sales | 1,060.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,007.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.63 | VAT Amount | 78.63 |
| TOTAL AMOUNT DUE | 1,085.79 | TOTAL SALES | 1,139.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1271/0/10/04-19-2016/77

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. : 185458608700

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-51-179-7 | Premise Address | : SITIO UNO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 1857433245-0 | | | | |
| Customer Name | : SANOY,BETTY JO PACULABA | TOTAL AMOUNT DUE | : 1,785.69 | Overdue Bill | : 1 |
| Meter Number | : 000895 EFS6 | | | | |
| 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

*18574332450* BC13/195.1/1271/0/10/04-19-2016/77 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879086615298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506961

*87968100005*

Date : 04-19-2016

BC13/195.1/1280/0513380/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796810000-5

Collection Ref. Code : 1809-56-773-4

Customer Information----------

Name : BACUS,FRANCISCO

Premise Address : BSD 1295E KINASANGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389897GS6 | Pole No | : | 0513380 |
| Serial No | : | 73793580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15959 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15959 |
| 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 | | 5,667.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5,667.50 | 113.35 |
| Sub-Total | | 113.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.89 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 13.71 |
| 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 | | 15.20 |
| CURRENT BILL - APRIL 2016 | | 133.55 |
| TOTAL AMOUNT DUE | | 5,801.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2015 - 2,007.00

Your monthly electricity consumption chart

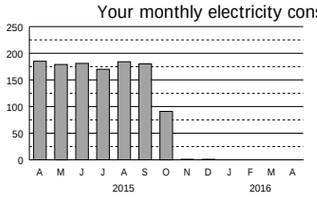


Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 133.55 | | |
| Less : VAT | 14.31 | | |
| Amount Net of VAT | 119.24 | | |
| Less: BIR 2306 | 5.96 | | |
| BIR 2307 | 2.38 | VATable Sales | 119.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.31 | VAT Amount | 14.31 |
| TOTAL AMOUNT DUE | 125.21 | TOTAL SALES | 133.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1280/0/10/04-19-2016/77

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. : 879086615298

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-773-4 | Premise Address | : BSD 1295E KINASANGAN | | |
| Account ID | : 8796810000-5 | | | | |
| Customer Name | : BACUS,FRANCISCO | TOTAL AMOUNT DUE | : 5,801.11 | Overdue Bill | : 8 |
| Meter Number | : 389897GS6 | | | | |
| Period | : Aug 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

*87968100005* BC13/195.1/1280/0/10/04-19-2016/77 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228625969264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515373

*22890200003*

Date : 04-19-2016

BC13/195.1/1300/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289020000-3

Collection Ref. Code : 1825-34-383-7

Customer Information----------

Name : RAGO,SOTERO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244999DS6 | Pole No | : | 0513345 |
| Serial No | : | 13354097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20421 |
| 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 | | 429.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 430.00 | 8.60 |
| Sub-Total | | - 178.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.08 |
| 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 | | 48.86 |
| CURRENT BILL - APRIL 2016 | | 338.71 |
| TOTAL AMOUNT DUE | | 768.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 331.00

Your monthly electricity consumption chart

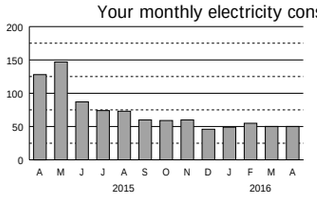


Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.71 | | |
| Less : VAT | 22.85 | | |
| Amount Net of VAT | 315.86 | | |
| Less: BIR 2306 | 9.73 | | |
| BIR 2307 | 5.84 | VATable Sales | 315.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.85 | VAT Amount | 22.85 |
| TOTAL AMOUNT DUE | 323.14 | TOTAL SALES | 338.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1300/0/10/04-19-2016/77

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. : 228625969264

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-34-383-7 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 2289020000-3 | | | | |
| Customer Name | : RAGO,SOTERO | TOTAL AMOUNT DUE | : 768.58 | Overdue Bill | : 1 |
| Meter Number | : 244999DS6 | | | | |
| 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

*22890200003* BC13/195.1/1300/0/10/04-19-2016/77 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195440216116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517361

*19550200000*

Date : 04-19-2016

BC13/195.1/1310/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955020000-0

Collection Ref. Code : 1837-35-860-5

Customer Information----------

Name : RAGO,CELSO A TM

Premise Address : SITIO ASA BRGY KINASANGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137818WS6 | Pole No | : | 0513345 |
| Serial No | : | 42408397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 49128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49103 |
| 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 | | 117.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 151.63 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.52 |
| 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 | | 19.30 |
| CURRENT BILL - APRIL 2016 | | 104.56 |
| TOTAL AMOUNT DUE | | 221.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 180.00

Your monthly electricity consumption chart

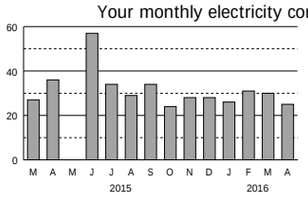


Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.56 | | |
| Less : VAT | 6.75 | | |
| Amount Net of VAT | 97.81 | | |
| Less: BIR 2306 | 2.90 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.75 | VAT Amount | 6.75 |
| TOTAL AMOUNT DUE | 99.94 | TOTAL SALES | 104.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1310/0/10/04-19-2016/77

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. : 195440216116

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-35-860-5 | Premise Address | : SITIO ASA BRGY KINASANGA | | |
| Account ID | : 1955020000-0 | | | | |
| Customer Name | : RAGO,CELSO A TM | TOTAL AMOUNT DUE | : 221.91 | Overdue Bill | : 1 |
| Meter Number | : 137818WS6 | | | | |
| 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

*19550200000* BC13/195.1/1310/0/10/04-19-2016/77 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399374655732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518329

*39968100006*

Date : 04-19-2016

BC13/195.1/1320/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996810000-6

Collection Ref. Code : 1809-57-446-3

Customer Information----------

Name : TANGUB,SEGUNDINO

Premise Address : KINASANG-AN PARDO OPP,CALTEX STATION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154928DS6 | Pole No | : | 0513345 |
| Serial No | : | 10797461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4771 |
| 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 | | 98.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 98.50 | 1.97 |
| Sub-Total | | - 155.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.79 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.66 |
| 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 | | 40.42 |
| CURRENT BILL - APRIL 2016 | | 279.12 |
| TOTAL AMOUNT DUE | | 377.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 311.00

Your monthly electricity consumption chart

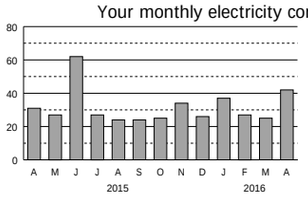


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 279.12 | | |
| Less : VAT | 18.62 | | |
| Amount Net of VAT | 260.50 | | |
| Less: BIR 2306 | 7.92 | | |
| BIR 2307 | 4.81 | VATable Sales | 260.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 247.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.62 | VAT Amount | 18.62 |
| TOTAL AMOUNT DUE | 266.39 | TOTAL SALES | 279.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1320/0/10/04-19-2016/77

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. : 399374655732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-57-446-3 | Premise Address | : KINASANG-AN PARDO OPP,CALTEX STATION | | |
| Account ID | : 3996810000-6 | | | | |
| Customer Name | : TANGUB,SEGUNDINO | TOTAL AMOUNT DUE | : 377.54 | Overdue Bill | : 1 |
| Meter Number | : 154928DS6 | | | | |
| 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 _____

*39968100006*

BC13/195.1/1320/0/10/04-19-2016/77

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189615760430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514050

*18968100000*

Date : 04-19-2016

BC13/195.1/1330/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896810000-0

Collection Ref. Code : 1809-56-791-2

Customer Information----------

Name : SALADAGA,FLAVIANA

Premise Address : KINASANG-AN PARDO,BK BATTERY SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068201 | Pole No | : | 0513345 |
| Serial No | : | 84398307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 730 |
| 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 | | 322.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 322.00 | 6.44 |
| Sub-Total | | - 162.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.83 |
| CURRENT BILL - APRIL 2016 | | 462.32 |
| TOTAL AMOUNT DUE | | 784.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 405.00

Your monthly electricity consumption chart

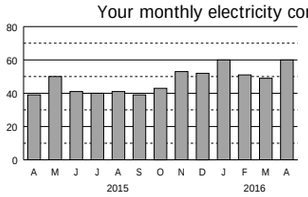


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.32 | | |
| Less : VAT | 31.24 | | |
| Amount Net of VAT | 431.08 | | |
| Less: BIR 2306 | 13.25 | | |
| BIR 2307 | 8.05 | VATable Sales | 431.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.24 | VAT Amount | 31.24 |
| TOTAL AMOUNT DUE | 441.02 | TOTAL SALES | 462.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1330/0/10/04-19-2016/77

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. : 189615760430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-791-2 | Premise Address | : KINASANG-AN PARDO,BK BATTERY SHOP | | |
| Account ID | : 1896810000-0 | | | | |
| Customer Name | : SALADAGA,FLAVIANA | TOTAL AMOUNT DUE | : 784.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1068201 | | | | |
| 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

*18968100000* BC13/195.1/1330/0/10/04-19-2016/77 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945465132313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505587

*94591200004*

Date : 04-19-2016

BC13/195.1/1360/0513352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459120000-4

Collection Ref. Code : 1833-94-698-7

Customer Information----------

Name : ABELLANOSA,ONDREA C TM

Premise Address : SITIO UNO KINASANGAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129528 | Pole No | : | 0513352 |
| Serial No | : | 40077055 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 606 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 460 | 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 | | 1,271.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.6184/kWh | 94.62 |
| System Loss Charge | 0.8358/kWh | 127.88 |
| Sub-Total | | 1,017.89 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,271.50 | 25.43 |
| Sub-Total | | 41.77 |
| Government Charges | | |
| Franchise Tax - Local | | 11.27 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 2.11 |
| System Loss | | 7.05 |
| Distribution | | 53.13 |
| Others | | 6.36 |
| 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 | | 199.82 |
| CURRENT BILL - APRIL 2016 | | 1,702.26 |
| TOTAL AMOUNT DUE | | 2,973.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,245.00

Your monthly electricity consumption chart

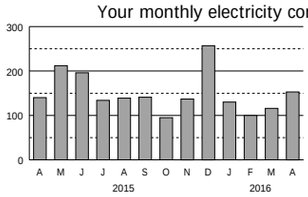


Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,702.26 | | |
| Less : VAT | 115.67 | | |
| Amount Net of VAT | 1,586.59 | | |
| Less: BIR 2306 | 49.21 | | |
| BIR 2307 | 30.27 | VATable Sales | 1,586.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,507.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.67 | VAT Amount | 115.67 |
| TOTAL AMOUNT DUE | 1,622.78 | TOTAL SALES | 1,702.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1360/0/10/04-19-2016/77

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. : 945465132313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-94-698-7 | Premise Address | : SITIO UNO KINASANGAN,PARDO | | |
| Account ID | : 9459120000-4 | | | | |
| Customer Name | : ABELLANOSA,ONDREA C TM | TOTAL AMOUNT DUE | : 2,973.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1129528 | | | | |
| 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

*94591200004* BC13/195.1/1360/0/10/04-19-2016/77 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299886678168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518290

*29968100007*

Date : 04-19-2016

BC13/195.1/1370/0513352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996810000-7

Collection Ref. Code : 1809-57-440-4

Customer Information----------

Name : ANG,JULIA

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321143GS6 | Pole No | : | 0513352 |
| Serial No | : | 46996497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34971 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34810 |
| 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 | | 1,831.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,831.00 | 36.62 |
| Sub-Total | | 53.81 |
| Government Charges | | |
| Franchise Tax - Local | | 11.64 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.85 |
| 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 | | 210.58 |
| CURRENT BILL - APRIL 2016 | | 1,762.65 |
| TOTAL AMOUNT DUE | | 3,593.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,033.00

Your monthly electricity consumption chart

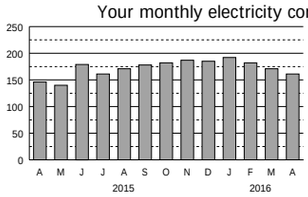


Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,762.65 | | |
| Less : VAT | 122.26 | | |
| Amount Net of VAT | 1,640.39 | | |
| Less: BIR 2306 | 51.58 | | |
| BIR 2307 | 31.27 | VATable Sales | 1,640.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,557.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.26 | VAT Amount | 122.26 |
| TOTAL AMOUNT DUE | 1,679.80 | TOTAL SALES | 1,762.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1370/0/10/04-19-2016/77

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. : 299886678168

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-57-440-4 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 2996810000-7 | | | | |
| Customer Name | : ANG,JULIA | TOTAL AMOUNT DUE | : 3,593.68 | Overdue Bill | : 1 |
| Meter Number | : 321143GS6 | | | | |
| 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

*29968100007* BC13/195.1/1370/0/10/04-19-2016/77 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844901251149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505286

*84440200008*

Date : 04-19-2016

BC13/195.1/1440/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444020000-8

Collection Ref. Code : 1837-16-038-4

Customer Information----------

Name : AVENIDO,JAIME E JR TM

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128186WS6 | Pole No | : | 0513373 |
| Serial No | : | 55838374 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19327 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | 150 | 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 | | 2,637.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.3552/kWh | 149.54 |
| System Loss Charge | 0.8598/kWh | 361.98 |
| Sub-Total | | 2,700.13 |
| 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 | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,637.00 | 52.74 |
| Sub-Total | | 97.70 |
| Government Charges | | |
| Franchise Tax - Local | | 30.06 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 3.33 |
| System Loss | | 20.33 |
| Distribution | | 145.15 |
| Others | | 15.33 |
| 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 | | 544.14 |
| CURRENT BILL - APRIL 2016 | | 4,551.58 |
| TOTAL AMOUNT DUE | | 7,188.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,697.00

Your monthly electricity consumption chart

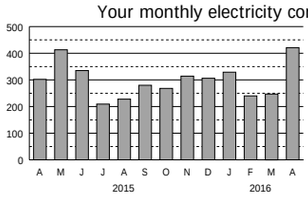


Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,551.58 | | |
| Less : VAT | 313.52 | | |
| Amount Net of VAT | 4,238.06 | | |
| Less: BIR 2306 | 132.28 | | |
| BIR 2307 | 80.75 | VATable Sales | 4,238.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,025.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.52 | VAT Amount | 313.52 |
| TOTAL AMOUNT DUE | 4,338.55 | TOTAL SALES | 4,551.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1440/0/10/04-19-2016/77

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. : 844901251149

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-038-4 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 8444020000-8 | | | | |
| Customer Name | : AVENIDO,JAIME E JR TM | TOTAL AMOUNT DUE | : 7,188.75 | Overdue Bill | : 1 |
| Meter Number | : 128186WS6 | | | | |
| 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

*84440200008* BC13/195.1/1440/0/10/04-19-2016/77 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402597712592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500921

*40260200007*

Date : 04-19-2016

BC13/195.1/1460/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026020000-7

Collection Ref. Code : 1823-61-893-6

Customer Information----------

Name : ENRIQUEZ,DIONISIO R

Premise Address : 483-O SITIO ASA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270791GS6 | Pole No | : | 0513394 |
| Serial No | : | 41354418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38495 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38137 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 400 | 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 | | 3,256.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,256.50 | 65.13 |
| Sub-Total | | 103.36 |
| Government Charges | | |
| Franchise Tax - Local | | 25.72 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 15.49 |
| 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 | | 465.43 |
| CURRENT BILL - APRIL 2016 | | 3,894.20 |
| TOTAL AMOUNT DUE | | 7,150.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,382.00

Your monthly electricity consumption chart

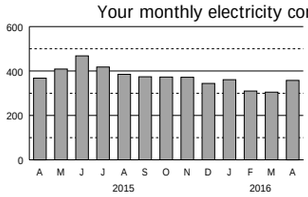


Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,894.20 | | |
| Less : VAT | 269.15 | | |
| Amount Net of VAT | 3,625.05 | | |
| Less: BIR 2306 | 113.55 | | |
| BIR 2307 | 69.09 | VATable Sales | 3,625.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,442.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.15 | VAT Amount | 269.15 |
| TOTAL AMOUNT DUE | 3,711.56 | TOTAL SALES | 3,894.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1460/0/10/04-19-2016/77

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. : 402597712592

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-61-893-6 | Premise Address | : 483-O SITIO ASA,KINASANG-AN,CEBU CITY | | |
| Account ID | : 4026020000-7 | | | | |
| Customer Name | : ENRIQUEZ,DIONISIO R | TOTAL AMOUNT DUE | : 7,150.58 | Overdue Bill | : 1 |
| Meter Number | : 270791GS6 | | | | |
| 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 _____

*40260200007*

BC13/195.1/1460/0/10/04-19-2016/77

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932400119500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518703

*93281909171*

Date : 04-19-2016

BC13/195.1/1461/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328190917-1

Collection Ref. Code : 1853-18-320-2

Customer Information----------

Name : LASTIMOSO,EUTIQUIO JR. LETIGIO

Premise Address : SITIO UNO, SABELLANO,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532917 GS6 | Pole No | : | 0513373 |
| Serial No | : | 26620969 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4996 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4873 |
| 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 | | 1,112.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,112.50 | 22.25 |
| Sub-Total | | 35.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.86 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| 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 | | 160.32 |
| CURRENT BILL - APRIL 2016 | | 1,341.51 |
| TOTAL AMOUNT DUE | | 2,453.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,168.00

Your monthly electricity consumption chart

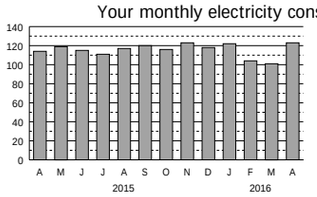


Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,341.51 | | |
| Less : VAT | 92.86 | | |
| Amount Net of VAT | 1,248.65 | | |
| Less: BIR 2306 | 39.19 | | |
| BIR 2307 | 23.80 | VATable Sales | 1,248.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,185.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.86 | VAT Amount | 92.86 |
| TOTAL AMOUNT DUE | 1,278.52 | TOTAL SALES | 1,341.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1461/0/10/04-19-2016/77

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. : 932400119500

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-18-320-2 | Premise Address | : SITIO UNO, SABELLANO,KINASANG-AN | | |
| Account ID | : 9328190917-1 | | | | |
| Customer Name | : LASTIMOSO,EUTIQUIO JR. LETIGIO | TOTAL AMOUNT DUE | : 2,453.91 | Overdue Bill | : 1 |
| Meter Number | : 532917 GS6 | | | | |
| 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

*93281909171*

BC13/195.1/1461/0/10/04-19-2016/77

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984123645356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511029

*98470200001*

Date : 04-19-2016

BC13/195.1/1470/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847020000-1

Collection Ref. Code : 1823-96-104-5

Customer Information----------

Name : ENRIQUEZ,ROBERTO A

Premise Address : SITIO ASA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546728 GS6 | Pole No | : | 0513394 |
| Serial No | : | 57766809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5233 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 300 | 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 | | 1,531.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,531.50 | 30.63 |
| Sub-Total | | 46.00 |
| Government Charges | | |
| Franchise Tax - Local | | 10.40 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.77 |
| 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 | | 188.18 |
| CURRENT BILL - APRIL 2016 | | 1,574.77 |
| TOTAL AMOUNT DUE | | 3,106.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,690.00

Your monthly electricity consumption chart

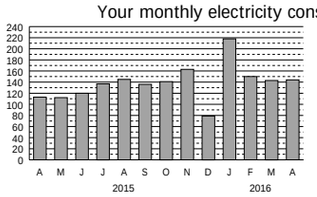


Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,574.77 | | |
| Less : VAT | 109.17 | | |
| Amount Net of VAT | 1,465.60 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 27.94 | VATable Sales | 1,465.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.17 | VAT Amount | 109.17 |
| TOTAL AMOUNT DUE | 1,500.77 | TOTAL SALES | 1,574.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1470/0/10/04-19-2016/77

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. : 984123645356

Collection Ref. Code : 1823-96-104-5

Account ID : 9847020000-1

Customer Name : ENRIQUEZ,ROBERTO A

Meter Number : 546728 GS6

Period : Mar 2016

Premise Address : SITIO ASA,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,106.38

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 _____

*98470200001*

BC13/195.1/1470/0/10/04-19-2016/77

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671555675086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502267

*67118179976*

Date : 04-19-2016

BC13/195.1/1471/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711817997-6

Collection Ref. Code : 1859-31-683-2

Customer Information----------

Name : ENRIQUEZ,CLEO MATONDO

Premise Address : 483 KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010804 | Pole No | : | 0513394 |
| Serial No | : | 83349069 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6298 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 322 | 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 | | 3,465.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| 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 | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,016.00 | 140.32 |
| Sub-Total | | 185.92 |
| Government Charges | | |
| Franchise Tax - Local | | 31.13 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 26.05 |
| 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 | | 563.04 |
| CURRENT BILL - APRIL 2016 | | 4,714.34 |
| TOTAL AMOUNT DUE | | 8,180.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,550.00

Your monthly electricity consumption chart

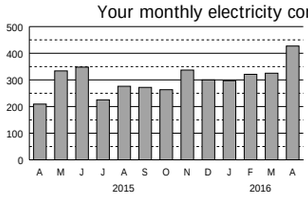


Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,714.34 | | |
| Less : VAT | 328.48 | | |
| Amount Net of VAT | 4,385.86 | | |
| Less: BIR 2306 | 138.54 | | |
| BIR 2307 | 83.65 | VATable Sales | 4,385.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,163.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.48 | VAT Amount | 328.48 |
| TOTAL AMOUNT DUE | 4,492.15 | TOTAL SALES | 4,714.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1471/0/10/04-19-2016/77

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. : 671555675086

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-31-683-2 | Premise Address | : 483 KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 6711817997-6 | | | | |
| Customer Name | : ENRIQUEZ,CLEO MATONDO | TOTAL AMOUNT DUE | : 8,180.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1010804 | | | | |
| 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

*67118179976*

BC13/195.1/1471/0/10/04-19-2016/77

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473838988009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503398

*47331200007*

Date : 04-19-2016

BC13/195.1/1480/0513366/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733120000-7

Collection Ref. Code : 1825-90-074-4

Customer Information----------

Name : COSEP,ROGELIO

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165706WS6 | Pole No | : | 0513366 |
| Serial No | : | 49412258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45415 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43895 |
| No of Days | : | 31 | Diff Rdg | : | 1520 |
| Avg kWh/day | : | 49.03 | Registered | : | 1520 |
| Conn Load | : | 1566 | Billed kWh | : | 1520 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,707.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,901.87 |
| Transmission Charge | 0.3552/kWh | 539.90 |
| System Loss Charge | 0.8598/kWh | 1,306.90 |
| Sub-Total | | 9,748.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,660.91 |
| Supply Charge | 0.4118/kWh | 625.94 |
| Metering Charge | 0.6989/kWh | 1,062.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,354.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 162.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 32,033.50 | 640.67 |
| Sub-Total | | 802.99 |
| Government Charges | | |
| Franchise Tax - Local | | 111.79 |
| Value Added Tax | | |
| Generation | | 467.11 |
| Transmission | | 12.03 |
| System Loss | | 73.39 |
| Distribution | | 522.50 |
| Others | | 109.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 237.27 |
| Environmental Charge | 0.0025/kWh | 3.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 294.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 188.48 |
| Sub-Total | | 2,020.72 |
| CURRENT BILL - APRIL 2016 | | 16,926.56 |
| TOTAL AMOUNT DUE | | 32,633.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 16,326.00

Your monthly electricity consumption chart

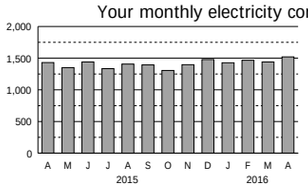


Avg Monthly Usage : 1,414.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,926.56 | | |
| Less : VAT | 1,184.80 | | |
| Amount Net of VAT | 15,741.76 | | |
| Less: BIR 2306 | 499.66 | | |
| BIR 2307 | 300.35 | VATable Sales | 15,741.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,941.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,184.80 | VAT Amount | 1,184.80 |
| TOTAL AMOUNT DUE | 16,126.55 | TOTAL SALES | 16,926.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1480/0/10/04-19-2016/77

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. : 473838988009

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-90-074-4 | Premise Address | : KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 4733120000-7 | | | | |
| Customer Name | : COSEP,ROGELIO | TOTAL AMOUNT DUE | : 32,633.87 | Overdue Bill | : 1 |
| Meter Number | : 165706WS6 | | | | |
| 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 _____

*47331200007*

BC13/195.1/1480/0/10/04-19-2016/77

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234555625035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499897

*23423304254*

Date : 04-19-2016

BC13/195.1/1481/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342330425-4

Collection Ref. Code : 1851-99-806-3

Customer Information----------

Name : ENRIQUEZ,DANTE BAGUIO

Premise Address : 483-O SITIO ADELFA,KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312393 GS6 | Pole No | : | 0485825 |
| Serial No | : | 45383165 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6630 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6417 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 472 | 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 | | 1,601.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,601.00 | 32.02 |
| Sub-Total | | 54.77 |
| Government Charges | | |
| Franchise Tax - Local | | 15.26 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 8.40 |
| 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 | | 276.30 |
| CURRENT BILL - APRIL 2016 | | 2,311.63 |
| TOTAL AMOUNT DUE | | 3,912.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

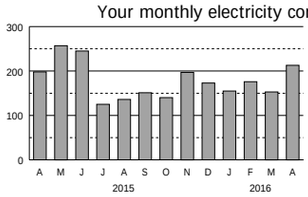


Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,311.63 | | |
| Less : VAT | 159.57 | | |
| Amount Net of VAT | 2,152.06 | | |
| Less: BIR 2306 | 67.34 | | |
| BIR 2307 | 41.01 | VATable Sales | 2,152.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,043.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.57 | VAT Amount | 159.57 |
| TOTAL AMOUNT DUE | 2,203.28 | TOTAL SALES | 2,311.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1481/0/10/04-19-2016/77

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. : 234555625035

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-99-806-3 | Premise Address | : 483-O SITIO ADELFA,KINASANG-AN,PARDO | | |
| Account ID | : 2342330425-4 | | | | |
| Customer Name | : ENRIQUEZ,DANTE BAGUIO | TOTAL AMOUNT DUE | : 3,912.81 | Overdue Bill | : 1 |
| Meter Number | : 312393 GS6 | | | | |
| 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

*23423304254* BC13/195.1/1481/0/10/04-19-2016/77 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920363654502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511597

*92081200005*

Date : 04-19-2016

BC13/195.1/1490/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208120000-5

Collection Ref. Code : 1829-25-908-3

Customer Information----------

Name : DIANA,APOLONIO H JR

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148276DS6 | Pole No | : | 0485832 |
| Serial No | : | 12190094 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29230 |
| 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 | | 1,537.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,537.50 | 30.75 |
| Sub-Total | | 47.62 |
| Government Charges | | |
| Franchise Tax - Local | | 11.39 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| 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 | | 206.03 |
| CURRENT BILL - APRIL 2016 | | 1,724.08 |
| TOTAL AMOUNT DUE | | 3,261.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,468.00

Your monthly electricity consumption chart

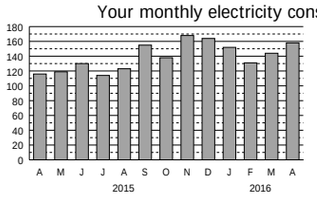


Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,724.08 | | |
| Less : VAT | 119.36 | | |
| Amount Net of VAT | 1,604.72 | | |
| Less: BIR 2306 | 50.36 | | |
| BIR 2307 | 30.59 | VATable Sales | 1,604.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.36 | VAT Amount | 119.36 |
| TOTAL AMOUNT DUE | 1,643.13 | TOTAL SALES | 1,724.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1490/0/10/04-19-2016/77

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. : 920363654502

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-25-908-3 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 9208120000-5 | | | | |
| Customer Name | : DIANA,APOLONIO H JR | TOTAL AMOUNT DUE | : 3,261.62 | Overdue Bill | : 1 |
| Meter Number | : 148276DS6 | | | | |
| 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

*92081200005*

BC13/195.1/1490/0/10/04-19-2016/77

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443350472409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505075

*44370200006*

Date : 04-19-2016

BC13/195.1/1500/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437020000-6

Collection Ref. Code : 1823-85-098-7

Customer Information----------

Name : ABABA,EVELINA D

Premise Address : ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389977GS6 | Pole No | : | 0485832 |
| Serial No | : | 64004949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32173 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 260 | 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 | | 2,599.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| 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 | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,599.50 | 51.99 |
| Sub-Total | | 83.18 |
| Government Charges | | |
| Franchise Tax - Local | | 20.97 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 12.50 |
| 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 | | 379.60 |
| CURRENT BILL - APRIL 2016 | | 3,176.06 |
| TOTAL AMOUNT DUE | | 5,775.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,900.00

Your monthly electricity consumption chart

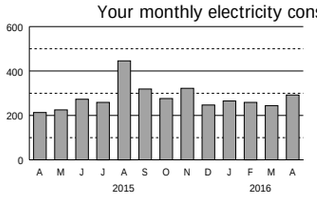


Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,176.06 | | |
| Less : VAT | 219.51 | | |
| Amount Net of VAT | 2,956.55 | | |
| Less: BIR 2306 | 92.61 | | |
| BIR 2307 | 56.35 | VATable Sales | 2,956.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,807.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.51 | VAT Amount | 219.51 |
| TOTAL AMOUNT DUE | 3,027.10 | TOTAL SALES | 3,176.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1500/0/10/04-19-2016/77

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. : 443350472409

Collection Ref. Code : 1823-85-098-7

Account ID : 4437020000-6

Customer Name : ABABA,EVELINA D

Meter Number : 389977GS6

Period : Mar 2016

Premise Address : ADELFA,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 5,775.35

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 _____

*44370200006* BC13/195.1/1500/0/10/04-19-2016/77 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226728113269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514600

*22651200002*

Date : 04-19-2016

BC13/195.1/1510/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265120000-2

Collection Ref. Code : 1827-48-272-9

Customer Information----------

Name : RAMA,ROLANDO DELA C

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183245DS6 | Pole No | : | 0485832 |
| Serial No | : | 10512932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15092 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14961 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 100 | 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 | | 1,233.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,234.00 | 24.68 |
| Sub-Total | | 38.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.44 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.77 |
| 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 | | 170.81 |
| CURRENT BILL - APRIL 2016 | | 1,429.50 |
| TOTAL AMOUNT DUE | | 2,663.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,618.00

Your monthly electricity consumption chart

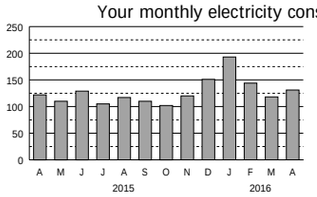


Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,429.50 | | |
| Less : VAT | 98.96 | | |
| Amount Net of VAT | 1,330.54 | | |
| Less: BIR 2306 | 41.76 | | |
| BIR 2307 | 25.36 | VATable Sales | 1,330.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,263.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.96 | VAT Amount | 98.96 |
| TOTAL AMOUNT DUE | 1,362.38 | TOTAL SALES | 1,429.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1510/0/10/04-19-2016/77

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. : 226728113269

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-48-272-9 | Premise Address | : TABUCANAL PARDO | | |
| Account ID | : 2265120000-2 | | | | |
| Customer Name | : RAMA,ROLANDO DELA C | TOTAL AMOUNT DUE | : 2,663.43 | Overdue Bill | : 1 |
| Meter Number | : 183245DS6 | | | | |
| 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

*22651200002*

BC13/195.1/1510/0/10/04-19-2016/77

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765583137043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517637

*76570200006*

Date : 04-19-2016

BC13/195.1/1520/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657020000-6

Collection Ref. Code : 1825-16-053-8

Customer Information----------

Name : TALAID,AVELINA P

Premise Address : KINASANG-AN PARDO,SITIO ADELFA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030860 | Pole No | : | 0485825 |
| Serial No | : | 125283104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3265 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3026 |
| 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 | | 2,107.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,108.00 | 42.16 |
| Sub-Total | | 67.68 |
| Government Charges | | |
| Franchise Tax - Local | | 17.17 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.18 |
| 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 | | 310.75 |
| CURRENT BILL - APRIL 2016 | | 2,600.13 |
| TOTAL AMOUNT DUE | | 4,708.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 2,082.00

Your monthly electricity consumption chart

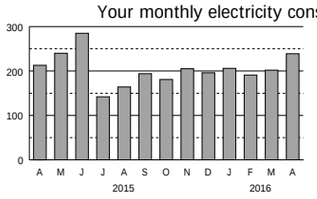


Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,600.13 | | |
| Less : VAT | 179.70 | | |
| Amount Net of VAT | 2,420.43 | | |
| Less: BIR 2306 | 75.81 | | |
| BIR 2307 | 46.13 | VATable Sales | 2,420.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,298.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.70 | VAT Amount | 179.70 |
| TOTAL AMOUNT DUE | 2,478.19 | TOTAL SALES | 2,600.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1520/0/10/04-19-2016/77

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. : 765583137043

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-16-053-8 | Premise Address | : KINASANG-AN PARDO,SITIO ADELFA | | |
| Account ID | : 7657020000-6 | | | | |
| Customer Name | : TALAID,AVELINA P | TOTAL AMOUNT DUE | : 4,708.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1030860 | | | | |
| 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 _____

*76570200006* BC13/195.1/1520/0/10/04-19-2016/77 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687540485897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511190

*68780200009*

Date : 04-19-2016

BC13/195.1/1530/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878020000-9

Collection Ref. Code : 1831-41-686-7

Customer Information----------

Name : SAMEJON,VICTORIA P

Premise Address : SITIO ADELFA KINASANGAN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153128DS6 | Pole No | : | 0485825 |
| Serial No | : | 13101366 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46123 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46006 |
| 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 | | 1,178.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,178.50 | 23.57 |
| Sub-Total | | 36.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.34 |
| 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 | | 152.82 |
| CURRENT BILL - APRIL 2016 | | 1,279.05 |
| TOTAL AMOUNT DUE | | 2,457.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,259.00

Your monthly electricity consumption chart

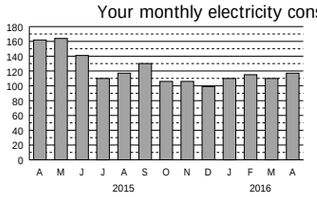


Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,279.05 | | |
| Less : VAT | 88.63 | | |
| Amount Net of VAT | 1,190.42 | | |
| Less: BIR 2306 | 37.39 | | |
| BIR 2307 | 22.69 | VATable Sales | 1,190.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.63 | VAT Amount | 88.63 |
| TOTAL AMOUNT DUE | 1,218.97 | TOTAL SALES | 1,279.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1530/0/10/04-19-2016/77

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. : 687540485897

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-41-686-7 | Premise Address | : SITIO ADELFA KINASANGAN,PARDO | | |
| Account ID | : 6878020000-9 | | | | |
| Customer Name | : SAMEJON,VICTORIA P | TOTAL AMOUNT DUE | : 2,457.39 | Overdue Bill | : 1 |
| Meter Number | : 153128DS6 | | | | |
| 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

*68780200009* BC13/195.1/1530/0/10/04-19-2016/77 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115364634544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509336

*11570615127*

Date : 04-19-2016

BC13/195.1/1531/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157061512-7

Collection Ref. Code : 1853-37-875-5

Customer Information----------

Name : SAMEON,EDUARDA PILA

Premise Address : H - 022,SITIO UNO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546706 GS6 | Pole No | : | 0485825 |
| Serial No | : | 52448400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2413 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 344 | 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 | | 524.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 525.00 | 10.50 |
| Sub-Total | | - 147.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.63 |
| 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 | | 41.51 |
| CURRENT BILL - APRIL 2016 | | 288.74 |
| TOTAL AMOUNT DUE | | 813.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 596.00

Your monthly electricity consumption chart

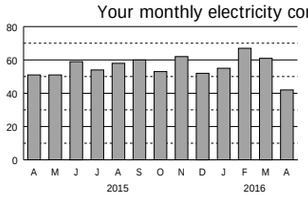


Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.74 | | |
| Less : VAT | 19.65 | | |
| Amount Net of VAT | 269.09 | | |
| Less: BIR 2306 | 8.35 | | |
| BIR 2307 | 4.98 | VATable Sales | 269.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.65 | VAT Amount | 19.65 |
| TOTAL AMOUNT DUE | 275.41 | TOTAL SALES | 288.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1531/0/10/04-19-2016/77

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. : 115364634544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-37-875-5 | Premise Address | : H - 022,SITIO UNO,KINASANG-AN, CEBU CITY | | |
| Account ID | : 1157061512-7 | | | | |
| Customer Name | : SAMEON,EDUARDA PILA | TOTAL AMOUNT DUE | : 813.67 | Overdue Bill | : 1 |
| Meter Number | : 546706 GS6 | | | | |
| 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

*11570615127*

BC13/195.1/1531/0/10/04-19-2016/77

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992083593162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515703

*99298100001*

Date : 04-19-2016

BC13/195.1/1560/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929810000-1

Collection Ref. Code : 1811-46-527-7

Customer Information----------

Name : ABOLOC,ALAN TM P.

Premise Address : SITIO ADELFA,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247730DS6 | Pole No | : | 0485825 |
| Serial No | : | 13289054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19256 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 100 | 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 | | 1,549.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,550.00 | 31.00 |
| Sub-Total | | 45.95 |
| Government Charges | | |
| Franchise Tax - Local | | 10.12 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.73 |
| 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 | | 183.11 |
| CURRENT BILL - APRIL 2016 | | 1,532.54 |
| TOTAL AMOUNT DUE | | 3,082.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,700.00

Your monthly electricity consumption chart

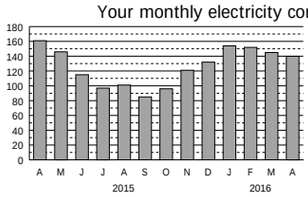


Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,532.54 | | |
| Less : VAT | 106.30 | | |
| Amount Net of VAT | 1,426.24 | | |
| Less: BIR 2306 | 44.83 | | |
| BIR 2307 | 27.19 | VATable Sales | 1,426.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,354.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.30 | VAT Amount | 106.30 |
| TOTAL AMOUNT DUE | 1,460.52 | TOTAL SALES | 1,532.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1560/0/10/04-19-2016/77

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. : 992083593162

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-46-527-7 | Premise Address | : SITIO ADELFA,KINASANGAN,CEBU CITY | | |
| Account ID | : 9929810000-1 | | | | |
| Customer Name | : ABOLOC,ALAN TM P. | TOTAL AMOUNT DUE | : 3,082.34 | Overdue Bill | : 1 |
| Meter Number | : 247730DS6 | | | | |
| 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

*99298100001* BC13/195.1/1560/0/10/04-19-2016/77 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638352989518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502404

*63858100009*

Date : 04-19-2016

BC13/195.1/1580/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385810000-9

Collection Ref. Code : 1809-44-140-4

Customer Information----------

Name : MALACURA,PRUDENCIO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007301 | Pole No | : | 0485825 |
| Serial No | : | 121572706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1716 |
| 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 | | 404.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 832.50 | 16.65 |
| Sub-Total | | - 146.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.12 |
| 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 | | 62.09 |
| CURRENT BILL - APRIL 2016 | | 458.80 |
| TOTAL AMOUNT DUE | | 863.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 428.00

Your monthly electricity consumption chart

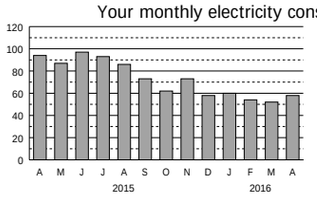


Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 458.80 | | |
| Less : VAT | 31.47 | | |
| Amount Net of VAT | 427.33 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 7.99 | VATable Sales | 427.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.47 | VAT Amount | 31.47 |
| TOTAL AMOUNT DUE | 437.46 | TOTAL SALES | 458.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1580/0/10/04-19-2016/77

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. : 638352989518

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-140-4 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 6385810000-9 | | | | |
| Customer Name | : MALACURA,PRUDENCIO | TOTAL AMOUNT DUE | : 863.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1007301 | | | | |
| 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

*63858100009* BC13/195.1/1580/0/10/04-19-2016/77 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836912447411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501314

*83680200009*

Date : 04-19-2016

BC13/195.1/1610/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368020000-9

Collection Ref. Code : 1825-23-287-3

Customer Information----------

Name : CALAYCAY,ANNE B

Premise Address : SITIO ADELFA KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415215GS6 | Pole No | : | 0485825 |
| Serial No | : | 58684899 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20015 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19691 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 150 | 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 | | 2,793.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| 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 | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,793.50 | 55.87 |
| Sub-Total | | 90.47 |
| Government Charges | | |
| Franchise Tax - Local | | 23.25 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 13.65 |
| 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 | | 420.88 |
| CURRENT BILL - APRIL 2016 | | 3,521.41 |
| TOTAL AMOUNT DUE | | 6,314.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,811.00

Your monthly electricity consumption chart

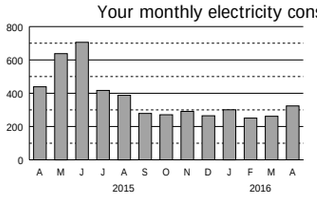


Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,521.41 | | |
| Less : VAT | 243.28 | | |
| Amount Net of VAT | 3,278.13 | | |
| Less: BIR 2306 | 102.64 | | |
| BIR 2307 | 62.48 | VATable Sales | 3,278.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,113.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.28 | VAT Amount | 243.28 |
| TOTAL AMOUNT DUE | 3,356.29 | TOTAL SALES | 3,521.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1610/0/10/04-19-2016/77

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. : 836912447411

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-287-3 | Premise Address | : SITIO ADELFA KINASANG-AN,PARDO | | |
| Account ID | : 8368020000-9 | | | | |
| Customer Name | : CALAYCAY,ANNE B | TOTAL AMOUNT DUE | : 6,314.68 | Overdue Bill | : 1 |
| Meter Number | : 415215GS6 | | | | |
| 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

*83680200009* BC13/195.1/1610/0/10/04-19-2016/77 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316977587163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508392

*31600107796*

Date : 04-19-2016

BC13/195.1/1632/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160010779-6

Collection Ref. Code : 1855-46-791-7

Customer Information----------

Name : ABABA,JENNIE PACANZA

Premise Address : SITIO ADELFA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008846 | Pole No | : | 0485832 |
| Serial No | : | 121756051 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4080 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 315 | 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 | | 2,091.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| 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 | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,091.00 | 41.82 |
| Sub-Total | | 68.09 |
| Government Charges | | |
| Franchise Tax - Local | | 17.66 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 10.29 |
| 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 | | 319.65 |
| CURRENT BILL - APRIL 2016 | | 2,674.37 |
| TOTAL AMOUNT DUE | | 4,765.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,500.00

Your monthly electricity consumption chart

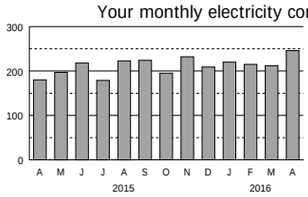


Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,674.37 | | |
| Less : VAT | 184.80 | | |
| Amount Net of VAT | 2,489.57 | | |
| Less: BIR 2306 | 77.98 | | |
| BIR 2307 | 47.45 | VATable Sales | 2,489.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,364.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.80 | VAT Amount | 184.80 |
| TOTAL AMOUNT DUE | 2,548.94 | TOTAL SALES | 2,674.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1632/0/10/04-19-2016/77

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. : 316977587163

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-46-791-7 | Premise Address | : SITIO ADELFA,KINASANG-AN, CEBU CITY | | |
| Account ID | : 3160010779-6 | | | | |
| Customer Name | : ABABA,JENNIE PACANZA | TOTAL AMOUNT DUE | : 4,765.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1008846 | | | | |
| 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

*31600107796* BC13/195.1/1632/0/10/04-19-2016/77 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234182378403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499618

*23478657358*

Date : 04-19-2016

BC13/195.1/1633/0485895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347865735-8

Collection Ref. Code : 1853-89-509-1

Customer Information----------

Name : MIGALLOS,SUSAN COJO

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536514 GS6 | Pole No | : | 0485895 |
| Serial No | : | 63888668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5590 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 454 | 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 | | 183.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 183.50 | 3.67 |
| Sub-Total | | 22.68 |
| Government Charges | | |
| Franchise Tax - Local | | 12.59 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 4.23 |
| 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 | | 228.05 |
| CURRENT BILL - APRIL 2016 | | 1,906.66 |
| TOTAL AMOUNT DUE | | 2,090.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,449.22

Your monthly electricity consumption chart

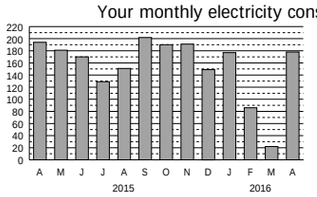


Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,906.66 | | |
| Less : VAT | 130.66 | | |
| Amount Net of VAT | 1,776.00 | | |
| Less: BIR 2306 | 55.15 | | |
| BIR 2307 | 33.82 | VATable Sales | 1,776.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,687.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.66 | VAT Amount | 130.66 |
| TOTAL AMOUNT DUE | 1,817.69 | TOTAL SALES | 1,906.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1633/0/10/04-19-2016/77

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. : 234182378403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-509-1 | Premise Address | : SITIO ADELFA,KINASANG-AN,CEBU CITY | | |
| Account ID | : 2347865735-8 | | | | |
| Customer Name | : MIGALLOS,SUSAN COJO | TOTAL AMOUNT DUE | : 2,090.01 | Overdue Bill | : 1 |
| Meter Number | : 536514 GS6 | | | | |
| 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

*23478657358*

BC13/195.1/1633/0/10/04-19-2016/77

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738932012132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501648

*73858100008*

Date : 04-19-2016

BC13/195.1/1660/0485895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385810000-8

Collection Ref. Code : 1809-44-161-7

Customer Information----------

Name : PILIPAS,BONIFACIO

Premise Address : KINASANG-AN PARDO,UPPER PACRES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528168 GS6 | Pole No | : | 0485895 |
| Serial No | : | 26214620 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5736 |
| 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 | | 567.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 1,333.00 | 26.66 |
| Sub-Total | | - 119.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 7.67 |
| 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 | | 57.20 |
| CURRENT BILL - APRIL 2016 | | 424.96 |
| TOTAL AMOUNT DUE | | 992.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 765.00

Your monthly electricity consumption chart

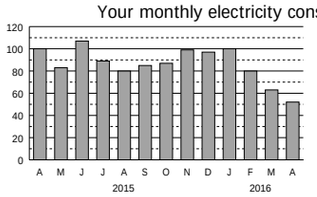


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.96 | | |
| Less : VAT | 29.66 | | |
| Amount Net of VAT | 395.30 | | |
| Less: BIR 2306 | 12.57 | | |
| BIR 2307 | 7.41 | VATable Sales | 395.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.66 | VAT Amount | 29.66 |
| TOTAL AMOUNT DUE | 404.98 | TOTAL SALES | 424.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1660/0/10/04-19-2016/77

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. : 738932012132

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-161-7 | Premise Address | : KINASANG-AN PARDO,UPPER PACRES | | |
| Account ID | : 7385810000-8 | | | | |
| Customer Name | : PILIPAS,BONIFACIO | TOTAL AMOUNT DUE | : 992.92 | Overdue Bill | : 1 |
| Meter Number | : 528168 GS6 | | | | |
| 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

*73858100008* BC13/195.1/1660/0/10/04-19-2016/77 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716581726804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509954

*71640200003*

Date : 04-19-2016

BC13/195.1/1665/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164020000-3

Collection Ref. Code : 1837-29-080-6

Customer Information----------

Name : BLANCO,RENE L

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129529 | Pole No | : | 0485832 |
| Serial No | : | 40078818 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1069 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 899 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 490 | 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 | | 1,800.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.6184/kWh | 105.13 |
| System Loss Charge | 0.8358/kWh | 142.09 |
| Sub-Total | | 1,130.98 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,808.50 | 76.17 |
| Sub-Total | | 94.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 2.34 |
| System Loss | | 7.82 |
| Distribution | | 58.97 |
| Others | | 12.87 |
| 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 | | 228.12 |
| CURRENT BILL - APRIL 2016 | | 1,944.85 |
| TOTAL AMOUNT DUE | | 3,745.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,008.00

Your monthly electricity consumption chart

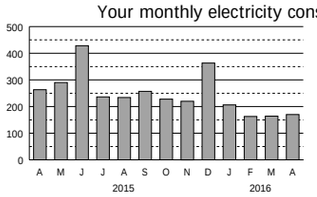


Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,944.85 | | |
| Less : VAT | 134.24 | | |
| Amount Net of VAT | 1,810.61 | | |
| Less: BIR 2306 | 57.05 | | |
| BIR 2307 | 34.59 | VATable Sales | 1,810.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,718.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.24 | VAT Amount | 134.24 |
| TOTAL AMOUNT DUE | 1,853.21 | TOTAL SALES | 1,944.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1665/0/10/04-19-2016/77

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. : 716581726804

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-29-080-6 | Premise Address | : SITIO ADELFA,KINASANG-AN,CEBU CITY | | |
| Account ID | : 7164020000-3 | | | | |
| Customer Name | : BLANCO,RENE L | TOTAL AMOUNT DUE | : 3,745.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1129529 | | | | |
| 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 _____

*71640200003* BC13/195.1/1665/0/10/04-19-2016/77 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401756527848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500342

*40181803517*

Date : 04-19-2016

BC13/195.1/1666/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018180351-7

Collection Ref. Code : 1857-75-362-3

Customer Information----------

Name : BACALSO,JACQUELYN ANCIANO

Premise Address : PEACEVILLE,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535154 GS6 | Pole No | : | 0513394 |
| Serial No | : | 53356359 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4119 |
| 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 | | 1,632.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,329.00 | 66.58 |
| Sub-Total | | 83.13 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 11.35 |
| 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 | | 206.80 |
| CURRENT BILL - APRIL 2016 | | 1,732.54 |
| TOTAL AMOUNT DUE | | 3,364.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,697.00

Your monthly electricity consumption chart

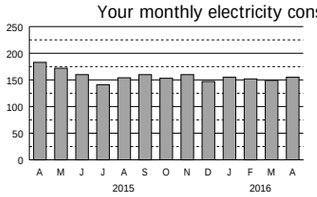


Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.54 | | |
| Less : VAT | 121.51 | | |
| Amount Net of VAT | 1,611.03 | | |
| Less: BIR 2306 | 51.23 | | |
| BIR 2307 | 30.74 | VATable Sales | 1,611.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,529.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.51 | VAT Amount | 121.51 |
| TOTAL AMOUNT DUE | 1,650.57 | TOTAL SALES | 1,732.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1666/0/10/04-19-2016/77

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. : 401756527848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-75-362-3 | Premise Address | : PEACEVILLE,KINASANG-AN PARDO, CEBU CITY | | |
| Account ID | : 4018180351-7 | | | | |
| Customer Name | : BACALSO,JACQUELYN ANCIANO | TOTAL AMOUNT DUE | : 3,364.64 | Overdue Bill | : 1 |
| Meter Number | : 535154 GS6 | | | | |
| 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

*40181803517* BC13/195.1/1666/0/10/04-19-2016/77 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600414333593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499659

*60078100009*

Date : 04-19-2016

BC13/195.1/1720/0513282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007810000-9

Collection Ref. Code : 1809-58-689-5

Customer Information----------

Name : DELAO,BERNARDO E

Premise Address : KINASANGAN PARDO COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257054GS6 | Pole No | : | 0513282 |
| Serial No | : | 46728192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31846 |
| 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 | | 1,134.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,135.00 | 22.70 |
| Sub-Total | | 36.15 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.43 |
| 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 | | 164.17 |
| CURRENT BILL - APRIL 2016 | | 1,373.96 |
| TOTAL AMOUNT DUE | | 2,508.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,174.00

Your monthly electricity consumption chart

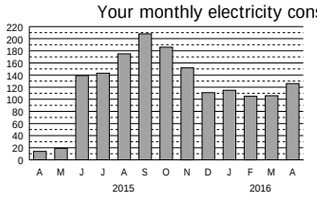


Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,373.96 | | |
| Less : VAT | 95.08 | | |
| Amount Net of VAT | 1,278.88 | | |
| Less: BIR 2306 | 40.13 | | |
| BIR 2307 | 24.38 | VATable Sales | 1,278.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.08 | VAT Amount | 95.08 |
| TOTAL AMOUNT DUE | 1,309.45 | TOTAL SALES | 1,373.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1720/0/10/04-19-2016/77

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. : 600414333593

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-58-689-5 | Premise Address | : KINASANGAN PARDO COR | | |
| Account ID | : 6007810000-9 | | | | |
| Customer Name | : DELAO,BERNARDO E | TOTAL AMOUNT DUE | : 2,508.83 | Overdue Bill | : 1 |
| Meter Number | : 257054GS6 | | | | |
| 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

*60078100009* BC13/195.1/1720/0/10/04-19-2016/77 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424943391603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514762

*42440200006*

Date : 04-19-2016

BC13/195.1/1830/0513170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244020000-6

Collection Ref. Code : 1835-97-773-1

Customer Information----------

Name : RAGO,NOEL R TM

Premise Address : SITIO VILLA CACAO,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127343WS6 | Pole No | : | 0513170 |
| Serial No | : | 79627144 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18242 |
| 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 | | 1,365.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,365.00 | 27.30 |
| Sub-Total | | 42.89 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.41 |
| 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 | | 190.29 |
| CURRENT BILL - APRIL 2016 | | 1,592.32 |
| TOTAL AMOUNT DUE | | 2,957.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,850.00

Your monthly electricity consumption chart

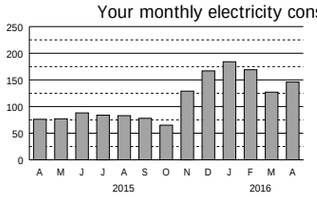


Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,592.32 | | |
| Less : VAT | 110.22 | | |
| Amount Net of VAT | 1,482.10 | | |
| Less: BIR 2306 | 46.50 | | |
| BIR 2307 | 28.25 | VATable Sales | 1,482.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,407.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.22 | VAT Amount | 110.22 |
| TOTAL AMOUNT DUE | 1,517.57 | TOTAL SALES | 1,592.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1830/0/10/04-19-2016/77

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. : 424943391603

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-97-773-1 | Premise Address | : SITIO VILLA CACAO,KINASANGAN PARDO | | |
| Account ID | : 4244020000-6 | | | | |
| Customer Name | : RAGO,NOEL R TM | TOTAL AMOUNT DUE | : 2,957.33 | Overdue Bill | : 1 |
| Meter Number | : 127343WS6 | | | | |
| 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

*42440200006* BC13/195.1/1830/0/10/04-19-2016/77 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326178491404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514358

*32680200006*

Date : 04-19-2016

BC13/195.1/1840/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268020000-6

Collection Ref. Code : 1839-47-317-7

Customer Information----------

Name : TUDLASAN,ROGER A

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412736GS6 | Pole No | : | 0513072 |
| Serial No | : | 54429908 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18265 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18106 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 160 | 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 | | 1,605.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,605.00 | 32.10 |
| Sub-Total | | 49.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.47 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| 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 | | 207.51 |
| CURRENT BILL - APRIL 2016 | | 1,736.32 |
| TOTAL AMOUNT DUE | | 3,341.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,703.00

Your monthly electricity consumption chart

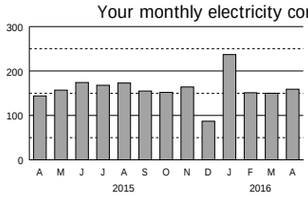


Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,736.32 | | |
| Less : VAT | 120.29 | | |
| Amount Net of VAT | 1,616.03 | | |
| Less: BIR 2306 | 50.75 | | |
| BIR 2307 | 30.81 | VATable Sales | 1,616.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,534.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.29 | VAT Amount | 120.29 |
| TOTAL AMOUNT DUE | 1,654.76 | TOTAL SALES | 1,736.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1840/0/10/04-19-2016/77

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. : 326178491404

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-47-317-7 | Premise Address | : SITIO CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3268020000-6 | | | | |
| Customer Name | : TUDLASAN,ROGER A | TOTAL AMOUNT DUE | : 3,341.49 | Overdue Bill | : 1 |
| Meter Number | : 412736GS6 | | | | |
| 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

*32680200006*

BC13/195.1/1840/0/10/04-19-2016/77

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821903541124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511739

*82172853713*

Date : 04-19-2016

BC13/195.1/1862/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217285371-3

Collection Ref. Code : 1849-85-482-3

Customer Information----------

Name : GABALLO,PASCUAL JR. ABAPO

Premise Address : SITIO CACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544671 GS6 | Pole No | : | 0513072 |
| Serial No | : | 82164611 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4127 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4020 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 223 | 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 | | 937.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 937.00 | 18.74 |
| Sub-Total | | 30.17 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.55 |
| 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 | | 139.48 |
| CURRENT BILL - APRIL 2016 | | 1,167.06 |
| TOTAL AMOUNT DUE | | 2,104.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 940.00

Your monthly electricity consumption chart

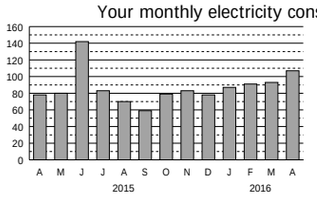


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.06 | | |
| Less : VAT | 80.79 | | |
| Amount Net of VAT | 1,086.27 | | |
| Less: BIR 2306 | 34.08 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,086.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.79 | VAT Amount | 80.79 |
| TOTAL AMOUNT DUE | 1,112.27 | TOTAL SALES | 1,167.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1862/0/10/04-19-2016/77

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. : 821903541124

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-482-3 | Premise Address | : SITIO CACAO | | |
| Account ID | : 8217285371-3 | | | | |
| Customer Name | : GABALLO,PASCUAL JR. ABAPO | TOTAL AMOUNT DUE | : 2,104.17 | Overdue Bill | : 1 |
| Meter Number | : 544671 GS6 | | | | |
| 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

*82172853713*

BC13/195.1/1862/0/10/04-19-2016/77

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889795273616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512953

*88971200006*

Date : 04-19-2016

BC13/195.1/1890/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897120000-6

Collection Ref. Code : 1829-21-521-3

Customer Information----------

Name : SILAGAN,RODULFO I

Premise Address : SITIO CACAO,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258307GS6 | Pole No | : | 0513072 |
| Serial No | : | 43974596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42398 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41876 |
| No of Days | : | 31 | Diff Rdg | : | 522 |
| Avg kWh/day | : | 16.84 | Registered | : | 522 |
| Conn Load | : | 100 | 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 | | 3,958.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,713.67 |
| Transmission Charge | 0.3552/kWh | 185.41 |
| System Loss Charge | 0.8598/kWh | 448.82 |
| Sub-Total | | 3,347.90 |
| 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 | 0.1067/kWh | 55.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,958.50 | 79.17 |
| Sub-Total | | 134.92 |
| Government Charges | | |
| Franchise Tax - Local | | 37.36 |
| Value Added Tax | | |
| Generation | | 160.41 |
| Transmission | | 4.13 |
| System Loss | | 25.20 |
| Distribution | | 179.83 |
| Others | | 20.67 |
| 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 | | 676.29 |
| CURRENT BILL - APRIL 2016 | | 5,657.71 |
| TOTAL AMOUNT DUE | | 9,616.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 4,054.00

Your monthly electricity consumption chart

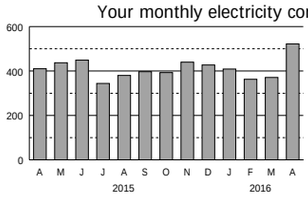


Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,657.71 | | |
| Less : VAT | 390.24 | | |
| Amount Net of VAT | 5,267.47 | | |
| Less: BIR 2306 | 164.64 | | |
| BIR 2307 | 100.38 | VATable Sales | 5,267.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,002.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 390.24 | VAT Amount | 390.24 |
| TOTAL AMOUNT DUE | 5,392.69 | TOTAL SALES | 5,657.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1890/0/10/04-19-2016/77

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. : 889795273616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-21-521-3 | Premise Address | : SITIO CACAO,KINASANGAN PARDO | | |
| Account ID | : 8897120000-6 | | | | |
| Customer Name | : SILAGAN,RODULFO I | TOTAL AMOUNT DUE | : 9,616.08 | Overdue Bill | : 1 |
| Meter Number | : 258307GS6 | | | | |
| 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 _____

*88971200006*

BC13/195.1/1890/0/10/04-19-2016/77

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816501666754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508560

*81651200008*

Date : 04-19-2016

BC13/195.1/1920/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165120000-8

Collection Ref. Code : 1827-47-773-3

Customer Information----------

Name : RUBIN,CRISPINIANO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184054DS6 | Pole No | : | 0513065 |
| Serial No | : | 14159387 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 80666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80540 |
| 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 | | 1,033.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,034.00 | 20.68 |
| Sub-Total | | 34.13 |
| Government Charges | | |
| Franchise Tax - Local | | 9.06 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.18 |
| 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 | | 163.91 |
| CURRENT BILL - APRIL 2016 | | 1,371.68 |
| TOTAL AMOUNT DUE | | 2,405.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,200.00

Your monthly electricity consumption chart

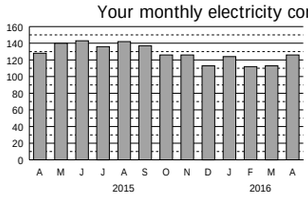


Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,371.68 | | |
| Less : VAT | 94.83 | | |
| Amount Net of VAT | 1,276.85 | | |
| Less: BIR 2306 | 40.02 | | |
| BIR 2307 | 24.34 | VATable Sales | 1,276.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.83 | VAT Amount | 94.83 |
| TOTAL AMOUNT DUE | 1,307.32 | TOTAL SALES | 1,371.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1920/0/10/04-19-2016/77

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. : 816501666754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-47-773-3 | Premise Address | : BASAK PARDO | | |
| Account ID | : 8165120000-8 | | | | |
| Customer Name | : RUBIN,CRISPINIANO C | TOTAL AMOUNT DUE | : 2,405.60 | Overdue Bill | : 1 |
| Meter Number | : 184054DS6 | | | | |
| 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

*81651200008* BC13/195.1/1920/0/10/04-19-2016/77 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058784076486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514276

*05880200000*

Date : 04-19-2016

BC13/195.1/1950/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588020000-0

Collection Ref. Code : 1831-45-944-2

Customer Information----------

Name : LABAYEN,NARCISA L

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184004DS6 | Pole No | : | 0513065 |
| Serial No | : | 12201035 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35291 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 100 | 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 | | 1,454.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,822.50 | 56.45 |
| Sub-Total | | 73.32 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 10.19 |
| 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 | | 209.33 |
| CURRENT BILL - APRIL 2016 | | 1,753.08 |
| TOTAL AMOUNT DUE | | 3,207.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,368.00

Your monthly electricity consumption chart

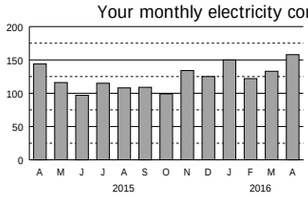


Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.08 | | |
| Less : VAT | 122.47 | | |
| Amount Net of VAT | 1,630.61 | | |
| Less: BIR 2306 | 51.66 | | |
| BIR 2307 | 31.11 | VATable Sales | 1,630.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,547.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.47 | VAT Amount | 122.47 |
| TOTAL AMOUNT DUE | 1,670.31 | TOTAL SALES | 1,753.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1950/0/10/04-19-2016/77

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. : 058784076486

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-45-944-2 | Premise Address | : BASAK PARDO | | |
| Account ID | : 0588020000-0 | | | | |
| Customer Name | : LABAYEN,NARCISA L | TOTAL AMOUNT DUE | : 3,207.35 | Overdue Bill | : 1 |
| Meter Number | : 184004DS6 | | | | |
| 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

*05880200000* BC13/195.1/1950/0/10/04-19-2016/77 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983770729900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509823

*98302200005*

Date : 04-19-2016

BC13/195.1/1960/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830220000-5

Collection Ref. Code : 1841-60-365-1

Customer Information----------

Name : BRIONES,BRYAN A

Premise Address : SITIO VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135642 | Pole No | : | 0513065 |
| Serial No | : | 40096258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1211 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 700 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 409.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | 15.55 |
| Government Charges | | |
| Franchise Tax - Local | | 5.08 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 2.48 |
| 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 | | 90.05 |
| CURRENT BILL - APRIL 2016 | | 767.06 |
| TOTAL AMOUNT DUE | | 1,176.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,100.00

Your monthly electricity consumption chart

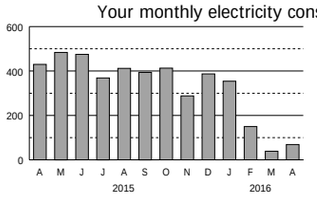


Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 767.06 | | |
| Less : VAT | 52.10 | | |
| Amount Net of VAT | 714.96 | | |
| Less: BIR 2306 | 22.15 | | |
| BIR 2307 | 13.64 | VATable Sales | 714.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 679.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.10 | VAT Amount | 52.10 |
| TOTAL AMOUNT DUE | 731.27 | TOTAL SALES | 767.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1960/0/10/04-19-2016/77

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. : 983770729900

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-60-365-1 | Premise Address | : SITIO VILLA CACAO,KINASANG-AN,CEBU CITY |
| Account ID | : 9830220000-5 | | |
| Customer Name | : BRIONES,BRYAN A | TOTAL AMOUNT DUE | : 1,176.07 |
| Meter Number | : MTR1135642 | | |
| 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

*98302200005*

BC13/195.1/1960/0/10/04-19-2016/77

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613620219352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507506

*61331200008*

Date : 04-19-2016

BC13/195.1/1970/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133120000-8

Collection Ref. Code : 1825-81-971-8

Customer Information----------

Name : YBALLE,CHRISTITUTO M

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387863GS6 | Pole No | : | 0513093 |
| Serial No | : | 2003155623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2513 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2486 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 312 | 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 | | 159.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 159.50 | 3.19 |
| Sub-Total | | - 162.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| 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 | | 20.92 |
| CURRENT BILL - APRIL 2016 | | 113.51 |
| TOTAL AMOUNT DUE | | 273.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 500.00

Your monthly electricity consumption chart

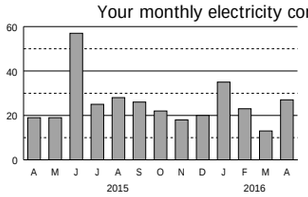


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.51 | | |
| Less : VAT | 7.36 | | |
| Amount Net of VAT | 106.15 | | |
| Less: BIR 2306 | 3.18 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.36 | VAT Amount | 7.36 |
| TOTAL AMOUNT DUE | 108.46 | TOTAL SALES | 113.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1970/0/10/04-19-2016/77

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. : 613620219352

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-81-971-8 | Premise Address | : VILLA CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 6133120000-8 | | | | |
| Customer Name | : YBALLE,CHRISTITUTO M | TOTAL AMOUNT DUE | : 273.16 | Overdue Bill | : 2 |
| Meter Number | : 387863GS6 | | | | |
| 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

*61331200008* BC13/195.1/1970/0/10/04-19-2016/77 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157690846746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512905

*15750200006*

Date : 04-19-2016

BC13/195.1/1980/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575020000-6

Collection Ref. Code : 1837-51-938-2

Customer Information----------

Name : GIMARINO,HELEN TM

Premise Address : VILLA CACAO KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379744GS6 | Pole No | : | 0513093 |
| Serial No | : | 2003128884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5448 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5409 |
| 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 | | 726.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 727.00 | 14.54 |
| Sub-Total | | - 168.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 36.08 |
| CURRENT BILL - APRIL 2016 | | 233.98 |
| TOTAL AMOUNT DUE | | 960.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 5.00

Your monthly electricity consumption chart

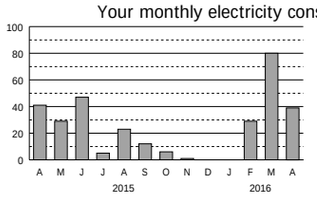


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233.98 | | |
| Less : VAT | 16.00 | | |
| Amount Net of VAT | 217.98 | | |
| Less: BIR 2306 | 6.82 | | |
| BIR 2307 | 3.99 | VATable Sales | 217.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.00 | VAT Amount | 16.00 |
| TOTAL AMOUNT DUE | 223.17 | TOTAL SALES | 233.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1980/0/10/04-19-2016/77

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. : 157690846746

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-51-938-2 | Premise Address | : VILLA CACAO KINASANG-AN |
| Account ID | : 1575020000-6 | | |
| Customer Name | : GIMARINO,HELEN TM | TOTAL AMOUNT DUE | : 960.94 |
| Meter Number | : 379744GS6 | | |
| 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

*15750200006* BC13/195.1/1980/0/10/04-19-2016/77 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851184771804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510085

*85101200005*

Date : 04-19-2016

BC13/195.1/2015/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510120000-5

Collection Ref. Code : 1843-72-401-4

Customer Information----------

Name : TANGHAL,REMY D

Premise Address : VILLA CACAO,KINASANG AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574090 GS6 | Pole No | : | 0513093 |
| Serial No | : | 60860936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2188 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2150 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 238 | 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 | | 10,841.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| 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 | 0.1067/kWh | 4.05 |
| Surcharge | 0.02 of 10,841.50 | 216.83 |
| Sub-Total | | 220.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 27.03 |
| 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 | | 77.17 |
| CURRENT BILL - APRIL 2016 | | 664.59 |
| TOTAL AMOUNT DUE | | 11,506.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2015 - 1,300.00

Your monthly electricity consumption chart

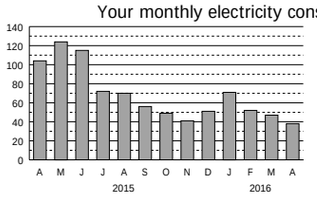


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.59 | | |
| Less : VAT | 54.66 | | |
| Amount Net of VAT | 609.93 | | |
| Less: BIR 2306 | 23.03 | | |
| BIR 2307 | 11.84 | VATable Sales | 609.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 575.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.66 | VAT Amount | 54.66 |
| TOTAL AMOUNT DUE | 629.72 | TOTAL SALES | 664.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2015/0/10/04-19-2016/77

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. : 851184771804

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-72-401-4 | Premise Address | : VILLA CACAO,KINASANG AN,CEBU CITY | | |
| Account ID | : 8510120000-5 | | | | |
| Customer Name | : TANGHAL,REMY D | TOTAL AMOUNT DUE | : 11,506.30 | Overdue Bill | : 9 |
| Meter Number | : 574090 GS6 | | | | |
| Period | : Jul 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

*85101200005* BC13/195.1/2015/0/10/04-19-2016/77 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427034979552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516234

*42796483081*

Date : 04-19-2016

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279648308-1

Collection Ref. Code : 1853-54-215-6

Customer Information----------

Name : LAZARITO,IRENEA VILLAMOR

Premise Address : SITIO CACAO,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492386 GS6 | Pole No | : | 0513093 |
| Serial No | : | 92178629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3652 |
| 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 | | 1,093.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,255.50 | 45.11 |
| Sub-Total | | 57.71 |
| Government Charges | | |
| Franchise Tax - Local | | 8.68 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 7.97 |
| 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 | | 156.88 |
| CURRENT BILL - APRIL 2016 | | 1,314.02 |
| TOTAL AMOUNT DUE | | 2,407.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,162.00

Your monthly electricity consumption chart

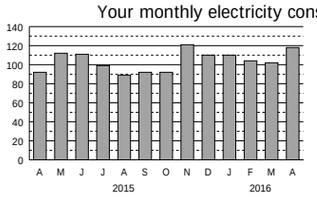


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,314.02 | | |
| Less : VAT | 91.98 | | |
| Amount Net of VAT | 1,222.04 | | |
| Less: BIR 2306 | 38.78 | | |
| BIR 2307 | 23.32 | VATable Sales | 1,222.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,159.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.98 | VAT Amount | 91.98 |
| TOTAL AMOUNT DUE | 1,251.92 | TOTAL SALES | 1,314.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/04-19-2016/77

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. : 427034979552

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-54-215-6 | Premise Address | : SITIO CACAO,KINASANG-AN | | |
| Account ID | : 4279648308-1 | | | | |
| Customer Name | : LAZARITO,IRENEA VILLAMOR | TOTAL AMOUNT DUE | : 2,407.40 | Overdue Bill | : 1 |
| Meter Number | : 492386 GS6 | | | | |
| 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

*42796483081* BC13/195.1/2018/0/10/04-19-2016/77 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067159816714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499852

*06748083968*

Date : 04-19-2016

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674808396-8

Collection Ref. Code : 1855-93-614-3

Customer Information----------

Name : NENGASCA,REYMUNDO BURO

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496377 GS6 | Pole No | : | 0513093 |
| Serial No | : | 84741202 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1996 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1936 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 140 | 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 | | 413.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,013.00 | 20.26 |
| Sub-Total | | - 148.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.10 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.11 |
| 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 | | 64.60 |
| CURRENT BILL - APRIL 2016 | | 477.91 |
| TOTAL AMOUNT DUE | | 890.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 600.00

Your monthly electricity consumption chart

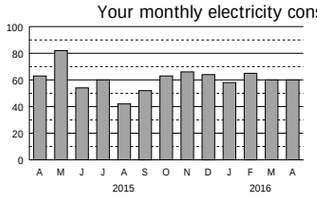


Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 477.91 | | |
| Less : VAT | 32.91 | | |
| Amount Net of VAT | 445.00 | | |
| Less: BIR 2306 | 13.94 | | |
| BIR 2307 | 8.33 | VATable Sales | 445.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 422.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.91 | VAT Amount | 32.91 |
| TOTAL AMOUNT DUE | 455.64 | TOTAL SALES | 477.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/04-19-2016/77

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. : 067159816714

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-93-614-3 | Premise Address | : SITIO CACAO,KINASANG-AN, CEBU CITY | | |
| Account ID | : 0674808396-8 | | | | |
| Customer Name | : NENGASCA,REYMUNDO BURO | TOTAL AMOUNT DUE | : 890.96 | Overdue Bill | : 1 |
| Meter Number | : 496377 GS6 | | | | |
| 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 _____

*06748083968*

BC13/195.1/2018/0/10/04-19-2016/77

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852263172250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510501

*85271200009*

Date : 04-19-2016

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527120000-9

Collection Ref. Code : 1845-68-533-4

Customer Information----------

Name : SUPERALES,ROLITA N

Premise Address : SITIO CACAO/KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485745GS6 | Pole No | : | 0513093 |
| Serial No | : | 56762280 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9012 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8767 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 228 | 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 | | 457.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| 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 | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,957.50 | 79.15 |
| Sub-Total | | 105.31 |
| Government Charges | | |
| Franchise Tax - Local | | 17.87 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 14.78 |
| 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 | | 323.15 |
| CURRENT BILL - APRIL 2016 | | 2,705.81 |
| TOTAL AMOUNT DUE | | 3,163.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,500.00

Your monthly electricity consumption chart

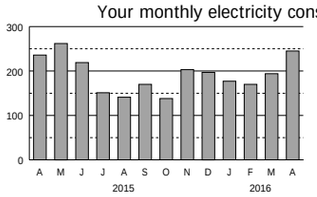


Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,705.81 | | |
| Less : VAT | 188.57 | | |
| Amount Net of VAT | 2,517.24 | | |
| Less: BIR 2306 | 79.54 | | |
| BIR 2307 | 48.01 | VATable Sales | 2,517.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,389.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.57 | VAT Amount | 188.57 |
| TOTAL AMOUNT DUE | 2,578.26 | TOTAL SALES | 2,705.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/04-19-2016/77

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. : 852263172250

Collection Ref. Code : 1845-68-533-4

Account ID : 8527120000-9

Customer Name : SUPERALES,ROLITA N

Meter Number : 485745GS6

Period : Mar 2016

Premise Address : SITIO CACAO/KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,163.54

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 _____

*85271200009* BC13/195.1/2018/0/10/04-19-2016/77 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074499037219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504449

*07427798991*

Date : 04-19-2016

BC13/195.1/2019/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742779899-1

Collection Ref. Code : 1849-56-572-4

Customer Information----------

Name : MONTECALVO,RAMONITA MOLEJON

Premise Address : SITIO CACAO II,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491222 GS6 | Pole No | : | 0513093 |
| Serial No | : | 87491559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3345 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3273 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 635 | 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 | | 435.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 435.00 | 8.70 |
| Sub-Total | | - 92.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.98 |
| CURRENT BILL - APRIL 2016 | | 664.55 |
| TOTAL AMOUNT DUE | | 1,099.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 950.00

Your monthly electricity consumption chart

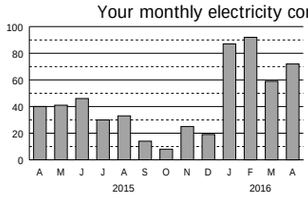


Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.55 | | |
| Less : VAT | 45.34 | | |
| Amount Net of VAT | 619.21 | | |
| Less: BIR 2306 | 19.16 | | |
| BIR 2307 | 11.70 | VATable Sales | 619.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.34 | VAT Amount | 45.34 |
| TOTAL AMOUNT DUE | 633.69 | TOTAL SALES | 664.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2019/0/10/04-19-2016/77

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. : 074499037219

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-56-572-4 | Premise Address | : SITIO CACAO II,KINASANG-AN PARDO | | |
| Account ID | : 0742779899-1 | | | | |
| Customer Name | : MONTECALVO,RAMONITA MOLEJON | TOTAL AMOUNT DUE | : 1,099.67 | Overdue Bill | : 1 |
| Meter Number | : 491222 GS6 | | | | |
| 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

*07427798991*

BC13/195.1/2019/0/10/04-19-2016/77

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164361716965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*16470200003*

1004516706

Date : 04-19-2016

BC13/195.1/2060/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647020000-3

Collection Ref. Code : 1839-18-404-3

Customer Information----------

Name : PASTOR,SARAH F

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333240GS6 | Pole No | : | 0513065 |
| Serial No | : | 45349800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11631 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 450 | 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 | | 439.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 799.50 | 15.99 |
| Sub-Total | | - 100.02 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.54 |
| 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 | | 71.04 |
| CURRENT BILL - APRIL 2016 | | 551.06 |
| TOTAL AMOUNT DUE | | 990.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 360.00

Your monthly electricity consumption chart

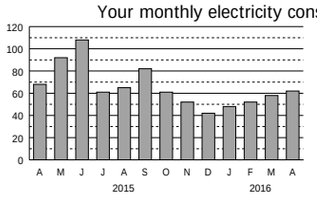


Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.06 | | |
| Less : VAT | 37.89 | | |
| Amount Net of VAT | 513.17 | | |
| Less: BIR 2306 | 16.05 | | |
| BIR 2307 | 9.67 | VATable Sales | 513.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.89 | VAT Amount | 37.89 |
| TOTAL AMOUNT DUE | 525.34 | TOTAL SALES | 551.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2060/0/10/04-19-2016/77

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. : 164361716965

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-18-404-3 | Premise Address | : SITIO CACAO,KINASANG-AN,CEBU CITY |
| Account ID | : 1647020000-3 | | |
| Customer Name | : PASTOR,SARAH F | TOTAL AMOUNT DUE | : 990.73 Overdue Bill : 1 |
| Meter Number | : 333240GS6 | | |
| 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

*16470200003* BC13/195.1/2060/0/10/04-19-2016/77 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164790304481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516477

*16441200009*

Date : 04-19-2016

BC13/195.1/2100/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644120000-9

Collection Ref. Code : 1839-69-785-7

Customer Information----------

Name : BARTOLABAC,IGMEDIO L

Premise Address : SITIO CACAO,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114351 | Pole No | : | 0513065 |
| Serial No | : | 40051757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 309 |
| 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 | | 194.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 156.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.70 |
| 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 | | 30.36 |
| CURRENT BILL - APRIL 2016 | | 194.42 |
| TOTAL AMOUNT DUE | | 389.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 201.00

Your monthly electricity consumption chart

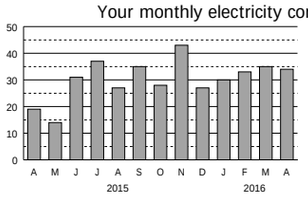


Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.42 | | |
| Less : VAT | 12.92 | | |
| Amount Net of VAT | 181.50 | | |
| Less: BIR 2306 | 5.51 | | |
| BIR 2307 | 3.31 | VATable Sales | 181.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.92 | VAT Amount | 12.92 |
| TOTAL AMOUNT DUE | 185.60 | TOTAL SALES | 194.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2100/0/10/04-19-2016/77

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. : 164790304481

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-69-785-7 | Premise Address | : SITIO CACAO,KINASANG-AN | | |
| Account ID | : 1644120000-9 | | | | |
| Customer Name | : BARTOLABAC,IGMEDIO L | TOTAL AMOUNT DUE | : 389.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1114351 | | | | |
| 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 _____

*16441200009*

BC13/195.1/2100/0/10/04-19-2016/77

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901643150372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499995

*90178100005*

Date : 04-19-2016

BC13/195.1/2150/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017810000-5

Collection Ref. Code : 1809-60-704-3

Customer Information----------

Name : GALO,GINA TM D.

Premise Address : VILLA CACAO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466048 GS6 | Pole No | : | 0513044 |
| Serial No | : | 68935527 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7131 |
| 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 | | 683.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.25 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.16 |
| CURRENT BILL - APRIL 2016 | | 1,097.38 |
| TOTAL AMOUNT DUE | | 1,780.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 415.00

Your monthly electricity consumption chart

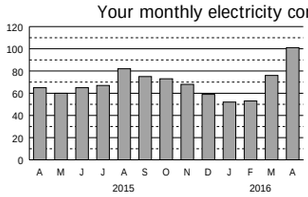


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,097.38 | | |
| Less : VAT | 75.80 | | |
| Amount Net of VAT | 1,021.58 | | |
| Less: BIR 2306 | 31.97 | | |
| BIR 2307 | 19.47 | VATable Sales | 1,021.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.80 | VAT Amount | 75.80 |
| TOTAL AMOUNT DUE | 1,045.94 | TOTAL SALES | 1,097.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2150/0/10/04-19-2016/77

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. : 901643150372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-60-704-3 | Premise Address | : VILLA CACAO,Cebu City | | |
| Account ID | : 9017810000-5 | | | | |
| Customer Name | : GALO,GINA TM D. | TOTAL AMOUNT DUE | : 1,780.59 | Overdue Bill | : 1 |
| Meter Number | : 466048 GS6 | | | | |
| 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

*90178100005* BC13/195.1/2150/0/10/04-19-2016/77 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013595951380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507174

*01332400009*

Date : 04-19-2016

BC13/195.1/2171/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133240000-9

Collection Ref. Code : 1843-98-017-7

Customer Information----------

Name : CAMPO,AMELITA AVENIDO

Premise Address : SITIO VILLA CACAO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514199 GS6 | Pole No | : | 0513044 |
| Serial No | : | 59021084 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12663 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 720 | 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 | | 2,544.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,545.00 | 50.90 |
| Sub-Total | | 78.98 |
| Government Charges | | |
| Franchise Tax - Local | | 18.92 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 11.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.06 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.61 |
| Sub-Total | | 342.48 |
| CURRENT BILL - APRIL 2016 | | 2,865.76 |
| TOTAL AMOUNT DUE | | 5,410.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,546.00

Your monthly electricity consumption chart

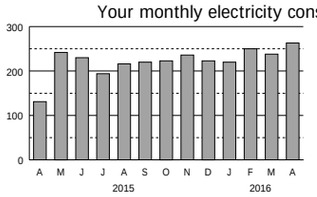


Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,865.76 | | |
| Less : VAT | 198.26 | | |
| Amount Net of VAT | 2,667.50 | | |
| Less: BIR 2306 | 83.65 | | |
| BIR 2307 | 50.84 | VATable Sales | 2,667.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,533.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.26 | VAT Amount | 198.26 |
| TOTAL AMOUNT DUE | 2,731.27 | TOTAL SALES | 2,865.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2171/0/10/04-19-2016/77

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. : 013595951380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-98-017-7 | Premise Address | : SITIO VILLA CACAO,KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 0133240000-9 | | | | |
| Customer Name | : CAMPO,AMELITA AVENIDO | TOTAL AMOUNT DUE | : 5,410.56 | Overdue Bill | : 1 |
| Meter Number | : 514199 GS6 | | | | |
| 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

*01332400009*

BC13/195.1/2171/0/10/04-19-2016/77

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185431842409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511674

*18550200002*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 77599 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77477 |
| 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 | | 1,150.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | 36.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.38 |
| 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 | | 159.14 |
| CURRENT BILL - APRIL 2016 | | 1,331.71 |
| TOTAL AMOUNT DUE | | 2,481.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,128.00

Your monthly electricity consumption chart

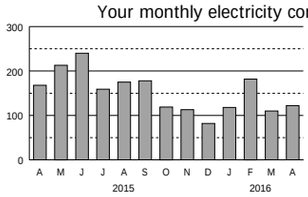


Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,331.71 | | |
| Less : VAT | 92.22 | | |
| Amount Net of VAT | 1,239.49 | | |
| Less: BIR 2306 | 38.92 | | |
| BIR 2307 | 23.63 | VATable Sales | 1,239.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.22 | VAT Amount | 92.22 |
| TOTAL AMOUNT DUE | 1,269.16 | TOTAL SALES | 1,331.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2180/0/10/04-19-2016/77

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. : 185431842409

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,481.78 | Overdue Bill | : 1 |
| Meter Number | : 135421WS6 | | | | |
| 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

*18550200002*

BC13/195.1/2180/0/10/04-19-2016/77

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844157601636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505393

*8442200000*

Date : 04-19-2016

BC13/195.1/2191/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442220000-0

Collection Ref. Code : 1821-86-830-7

Customer Information----------

Name : TORREJAS,DARIO TM M2 S

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342421GS6 | Pole No | : | 0512052 |
| Serial No | : | 43931327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8952 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 140 | 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 | | 985.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 985.50 | 19.71 |
| Sub-Total | | 31.88 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.81 |
| 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 | | 148.51 |
| CURRENT BILL - APRIL 2016 | | 1,242.73 |
| TOTAL AMOUNT DUE | | 2,228.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,286.00

Your monthly electricity consumption chart

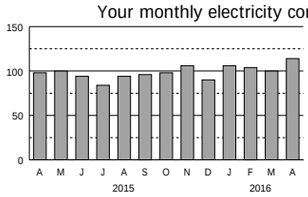


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,242.73 | | |
| Less : VAT | 85.99 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 36.28 | | |
| BIR 2307 | 22.05 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.99 | VAT Amount | 85.99 |
| TOTAL AMOUNT DUE | 1,184.40 | TOTAL SALES | 1,242.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2191/0/10/04-19-2016/77

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. : 844157601636

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-86-830-7 | Premise Address | : VILLA CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 8442220000-0 | | | | |
| Customer Name | : TORREJAS,DARIO TM M2 S | TOTAL AMOUNT DUE | : 2,228.45 | Overdue Bill | : 1 |
| Meter Number | : 342421GS6 | | | | |
| 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

*8442200000*

BC13/195.1/2191/0/10/04-19-2016/77

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744826165688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505227

*7442200001*

Date : 04-19-2016

BC13/195.1/2192/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442220000-1

Collection Ref. Code : 1821-86-824-2

Customer Information----------

Name : TORREJAS,DARIO TM M1 S

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343196GS6 | Pole No | : | 0512052 |
| Serial No | : | 44695965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7571 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | 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 | | 168.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 168.00 | 3.36 |
| Sub-Total | | - 180.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.52 |
| 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 | | 34.65 |
| CURRENT BILL - APRIL 2016 | | 221.37 |
| TOTAL AMOUNT DUE | | 389.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 424.00

Your monthly electricity consumption chart

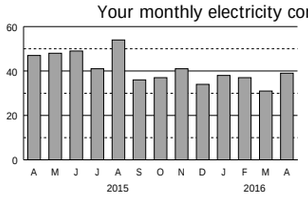


Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.37 | | |
| Less : VAT | 14.65 | | |
| Amount Net of VAT | 206.72 | | |
| Less: BIR 2306 | 6.26 | | |
| BIR 2307 | 3.76 | VATable Sales | 206.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.65 | VAT Amount | 14.65 |
| TOTAL AMOUNT DUE | 211.35 | TOTAL SALES | 221.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2192/0/10/04-19-2016/77

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. : 744826165688

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-86-824-2 | Premise Address | : VILLA CACAO,KINASANG-AN,CEBU CITY |
| Account ID | : 7442220000-1 | | |
| Customer Name | : TORREJAS,DARIO TM M1 S | TOTAL AMOUNT DUE | : 389.55 |
| Meter Number | : 343196GS6 | | |
| 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

*7442200001*

BC13/195.1/2192/0/10/04-19-2016/77

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796765643456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516126

*79650200003*

Date : 04-19-2016

BC13/195.1/2200/0513030/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965020000-3

Collection Ref. Code : 1837-47-665-9

Customer Information----------

Name : LEGARTE,CARMELITA C TM

Premise Address : BRGY KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145713WS6 | Pole No | : | 0513030 |
| Serial No | : | 45832258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46642 |
| 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 | | 1,228.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,228.50 | 24.57 |
| Sub-Total | | 42.09 |
| Government Charges | | |
| Franchise Tax - Local | | 11.76 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 6.46 |
| 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 | | 212.87 |
| CURRENT BILL - APRIL 2016 | | 1,781.05 |
| TOTAL AMOUNT DUE | | 3,009.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,630.00

Your monthly electricity consumption chart

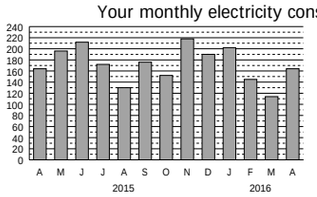


Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,781.05 | | |
| Less : VAT | 122.98 | | |
| Amount Net of VAT | 1,658.07 | | |
| Less: BIR 2306 | 51.90 | | |
| BIR 2307 | 31.60 | VATable Sales | 1,658.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,574.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.98 | VAT Amount | 122.98 |
| TOTAL AMOUNT DUE | 1,697.55 | TOTAL SALES | 1,781.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2200/0/10/04-19-2016/77

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. : 796765643456

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-47-665-9 | Premise Address | : BRGY KINASANG-AN | | |
| Account ID | : 7965020000-3 | | | | |
| Customer Name | : LEGARTE,CARMELITA C TM | TOTAL AMOUNT DUE | : 3,009.34 | Overdue Bill | : 1 |
| Meter Number | : 145713WS6 | | | | |
| 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 _____

*79650200003* BC13/195.1/2200/0/10/04-19-2016/77 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912383684203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506532

*91221200008*

Date : 04-19-2016

BC13/195.1/2240/0513016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122120000-8

Collection Ref. Code : 1841-43-875-8

Customer Information----------

Name : VIBAR,SALLY R

Premise Address : CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417241GS6 | Pole No | : | 0513016 |
| Serial No | : | 2004202646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5985 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5911 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 731.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| 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 | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 731.50 | 14.63 |
| Sub-Total | | 22.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 3.36 |
| 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 | | 97.28 |
| CURRENT BILL - APRIL 2016 | | 828.86 |
| TOTAL AMOUNT DUE | | 1,560.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,326.00

Your monthly electricity consumption chart

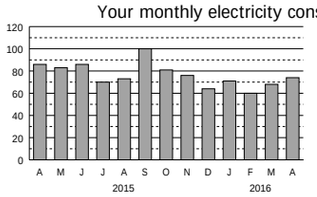


Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.86 | | |
| Less : VAT | 56.52 | | |
| Amount Net of VAT | 772.34 | | |
| Less: BIR 2306 | 24.05 | | |
| BIR 2307 | 14.74 | VATable Sales | 772.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 733.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.52 | VAT Amount | 56.52 |
| TOTAL AMOUNT DUE | 790.07 | TOTAL SALES | 828.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2240/0/10/04-19-2016/77

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. : 912383684203

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-43-875-8 | Premise Address | : CACAO,KINASANG-AN,CEBU CITY |
| Account ID | : 9122120000-8 | | |
| Customer Name | : VIBAR,SALLY R | TOTAL AMOUNT DUE | : 1,560.15 |
| Meter Number | : 417241GS6 | | |
| 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 _____

*91221200008*

BC13/195.1/2240/0/10/04-19-2016/77

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524245471979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52411200000*

1004515945

Date : 04-19-2016

BC13/195.1/2245/0965004/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241120000-0

Collection Ref. Code : 1843-89-353-3

Customer Information----------

Name : ALLANIC,MARILOU U

Premise Address : BLK1 LOT1 VILLA ST. JOSEPH, LOWER,KAUSWAGAN, BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459207GS6 | Pole No | : | 0965004 |
| Serial No | : | 81985811 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15863 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15736 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 1417 | 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 | | 1,246.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,246.00 | 24.92 |
| Sub-Total | | 38.48 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.72 |
| 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 | | 165.76 |
| CURRENT BILL - APRIL 2016 | | 1,387.15 |
| TOTAL AMOUNT DUE | | 2,633.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,497.00

Your monthly electricity consumption chart

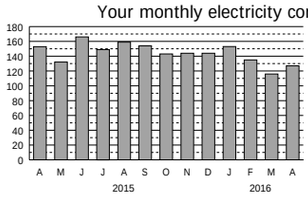


Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,387.15 | | |
| Less : VAT | 96.09 | | |
| Amount Net of VAT | 1,291.06 | | |
| Less: BIR 2306 | 40.53 | | |
| BIR 2307 | 24.61 | VATable Sales | 1,291.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,225.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.09 | VAT Amount | 96.09 |
| TOTAL AMOUNT DUE | 1,322.01 | TOTAL SALES | 1,387.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2245/0/10/04-19-2016/77

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. : 524245471979

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-89-353-3 | Premise Address | : BLK1 LOT1 VILLA ST. JOSEPH, LOWER,KAUSWAGAN, BASAK PARDO,CEBU CITY |
| Account ID | : 5241120000-0 | | |
| Customer Name | : ALLANIC,MARILOU U | TOTAL AMOUNT DUE | : 2,633.38 |
| Meter Number | : 459207GS6 | Overdue Bill | : 1 |
| 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 _____

*52411200000*

BC13/195.1/2245/0/10/04-19-2016/77

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400659882749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499674

*40025311560*

Date : 04-19-2016

BC13/195.1/2247/0965004/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002531156-0

Collection Ref. Code : 1849-81-710-3

Customer Information----------

Name : BEIERLY,ZOILA ALDEFOLLA

Premise Address : LOWER KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469008 GS6 | Pole No | : | 0965004 |
| Serial No | : | 63837539 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14120 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 976 | 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 | | 837.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 838.00 | 16.76 |
| Sub-Total | | 30.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 4.79 |
| 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 | | 168.53 |
| CURRENT BILL - APRIL 2016 | | 1,409.91 |
| TOTAL AMOUNT DUE | | 2,247.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,000.00

Your monthly electricity consumption chart

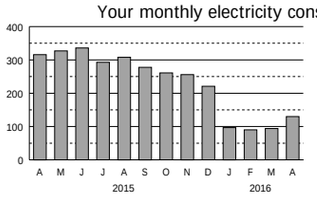


Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,409.91 | | |
| Less : VAT | 97.29 | | |
| Amount Net of VAT | 1,312.62 | | |
| Less: BIR 2306 | 41.06 | | |
| BIR 2307 | 25.01 | VATable Sales | 1,312.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,246.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.29 | VAT Amount | 97.29 |
| TOTAL AMOUNT DUE | 1,343.84 | TOTAL SALES | 1,409.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2247/0/10/04-19-2016/77

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. : 400659882749

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-81-710-3 | Premise Address | : LOWER KINASANG-AN | | |
| Account ID | : 4002531156-0 | | | | |
| Customer Name | : BEIERLY,ZOILA ALDEFOLLA | TOTAL AMOUNT DUE | : 2,247.80 | Overdue Bill | : 1 |
| Meter Number | : 469008 GS6 | | | | |
| 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

*40025311560* BC13/195.1/2247/0/10/04-19-2016/77 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982799225811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509047

*98257239321*

Date : 04-19-2016

BC13/195.1/2249/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825723932-1

Collection Ref. Code : 1855-58-080-2

Customer Information----------

Name : PACUBAS,CHRISTINA YLAYA

Premise Address : SITIO CACAO,BASAK,PARDO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013088 | Pole No | : | 0512031 |
| Serial No | : | 97682588 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2321 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 444 | 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 | | 949.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 2,250.00 | 45.00 |
| Sub-Total | | - 80.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.10 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 3.71 |
| 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 | | 80.28 |
| CURRENT BILL - APRIL 2016 | | 626.42 |
| TOTAL AMOUNT DUE | | 1,576.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,300.00

Your monthly electricity consumption chart

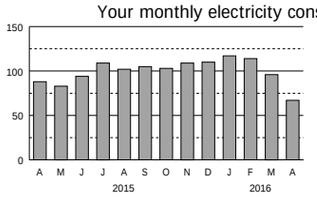


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 626.42 | | |
| Less : VAT | 44.27 | | |
| Amount Net of VAT | 582.15 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.00 | VATable Sales | 582.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 552.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.27 | VAT Amount | 44.27 |
| TOTAL AMOUNT DUE | 596.70 | TOTAL SALES | 626.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2249/0/10/04-19-2016/77

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. : 982799225811

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-58-080-2 | Premise Address | : SITIO CACAO,BASAK,PARDO CEBU CITY |
| Account ID | : 9825723932-1 | | |
| Customer Name | : PACUBAS,CHRISTINA YLAYA | TOTAL AMOUNT DUE | : 1,576.19 |
| Meter Number | : MTR1013088 | | |
| 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

*98257239321*

BC13/195.1/2249/0/10/04-19-2016/77

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713541654048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508043

*71321200009*

Date : 04-19-2016

BC13/195.1/2260/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132120000-9

Collection Ref. Code : 1841-47-206-9

Customer Information----------

Name : SIANGKO,AURELIA C

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045937 | Pole No | : | 0513023 |
| Serial No | : | 125282929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 835 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 694 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,507.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.6184/kWh | 274.57 |
| System Loss Charge | 0.8358/kWh | 371.10 |
| Sub-Total | | 2,953.85 |
| 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 | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,508.00 | 70.16 |
| Sub-Total | | 117.57 |
| Government Charges | | |
| Franchise Tax - Local | | 32.60 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 6.12 |
| System Loss | | 20.42 |
| Distribution | | 153.05 |
| Others | | 18.02 |
| 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 | | 578.18 |
| CURRENT BILL - APRIL 2016 | | 4,925.02 |
| TOTAL AMOUNT DUE | | 8,433.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,872.00

Your monthly electricity consumption chart

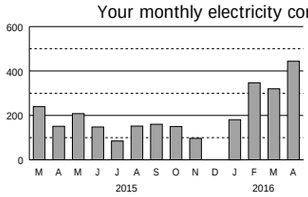


Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,925.02 | | |
| Less : VAT | 334.05 | | |
| Amount Net of VAT | 4,590.97 | | |
| Less: BIR 2306 | 142.12 | | |
| BIR 2307 | 87.59 | VATable Sales | 4,590.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,361.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.05 | VAT Amount | 334.05 |
| TOTAL AMOUNT DUE | 4,695.31 | TOTAL SALES | 4,925.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2260/0/10/04-19-2016/77

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. : 713541654048

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-47-206-9 | Premise Address | : VILLA CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 7132120000-9 | | | | |
| Customer Name | : SIANGKO,AURELIA C | TOTAL AMOUNT DUE | : 8,433.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1045937 | | | | |
| 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 _____

*71321200009* BC13/195.1/2260/0/10/04-19-2016/77 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423547353847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513939

*42311200002*

Date : 04-19-2016

BC13/195.1/2261/0512024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231120000-2

Collection Ref. Code : 1843-83-422-7

Customer Information----------

Name : REPOLLO,MARY GRACE E

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295702SS6 | Pole No | : | 0512024 |
| Serial No | : | 26604976 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8507 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 222 | 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 | | 2,262.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,262.00 | 45.24 |
| Sub-Total | | 64.36 |
| Government Charges | | |
| Franchise Tax - Local | | 12.97 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 9.28 |
| 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 | | 234.67 |
| CURRENT BILL - APRIL 2016 | | 1,964.23 |
| TOTAL AMOUNT DUE | | 4,226.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,200.00

Your monthly electricity consumption chart

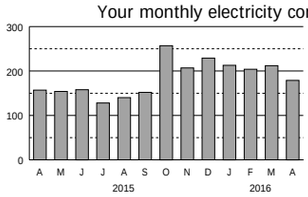


Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,964.23 | | |
| Less : VAT | 136.42 | | |
| Amount Net of VAT | 1,827.81 | | |
| Less: BIR 2306 | 57.54 | | |
| BIR 2307 | 34.85 | VATable Sales | 1,827.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,735.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.42 | VAT Amount | 136.42 |
| TOTAL AMOUNT DUE | 1,871.84 | TOTAL SALES | 1,964.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2261/0/10/04-19-2016/77

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. : 423547353847

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-83-422-7 | Premise Address | : SITIO CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 4231120000-2 | | | | |
| Customer Name | : REPOLLO,MARY GRACE E | TOTAL AMOUNT DUE | : 4,226.30 | Overdue Bill | : 1 |
| Meter Number | : 295702SS6 | | | | |
| 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

*42311200002* BC13/195.1/2261/0/10/04-19-2016/77 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051236974058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510850

*05126288223*

Date : 04-19-2016

BC13/195.1/2263/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512628822-3

Collection Ref. Code : 1857-83-773-8

Customer Information----------

Name : SABINO,SYLVIO HERMOSO

Premise Address : SITIO CACAO,LOWER GREYHOUND,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107783 | Pole No | : | 0513023 |
| Serial No | : | 40045017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 690 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 598 | 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 | | 1,017.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,582.00 | 51.64 |
| Sub-Total | | 64.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 8.86 |
| 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 | | 164.09 |
| CURRENT BILL - APRIL 2016 | | 1,374.67 |
| TOTAL AMOUNT DUE | | 2,391.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,565.00

Your monthly electricity consumption chart

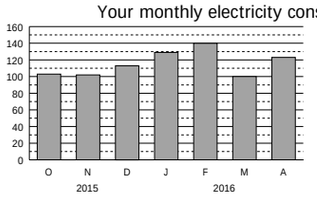


Avg Monthly Usage : 115.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,374.67 | | |
| Less : VAT | 96.41 | | |
| Amount Net of VAT | 1,278.26 | | |
| Less: BIR 2306 | 40.67 | | |
| BIR 2307 | 24.39 | VATable Sales | 1,278.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,213.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.41 | VAT Amount | 96.41 |
| TOTAL AMOUNT DUE | 1,309.61 | TOTAL SALES | 1,374.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2263/0/10/04-19-2016/77

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. : 051236974058

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-83-773-8 | Premise Address | : SITIO CACAO,LOWER GREYHOUND,BASAK PARDO, CEBU CITY |
| Account ID | : 0512628822-3 | | |
| Customer Name | : SABINO,SYLVIO HERMOSO | TOTAL AMOUNT DUE | : 2,391.73 |
| Meter Number | : MTR1107783 | | |
| 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

*05126288223*

BC13/195.1/2263/0/10/04-19-2016/77

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595181594949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515032

*59560200004*

Date : 04-19-2016

BC13/195.1/2270/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956020000-4

Collection Ref. Code : 1843-24-104-8

Customer Information----------

Name : CABATINGAN,BENJAMIN JR P

Premise Address : LOWER GREYHOUND HOA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135646 | Pole No | : | 0512031 |
| Serial No | : | 40093388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 514 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 460 | 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 | | 1,137.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.6184/kWh | 74.83 |
| System Loss Charge | 0.8358/kWh | 101.13 |
| Sub-Total | | 804.99 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,138.00 | 22.76 |
| Sub-Total | | 35.68 |
| Government Charges | | |
| Franchise Tax - Local | | 8.94 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 1.67 |
| System Loss | | 5.56 |
| Distribution | | 42.15 |
| Others | | 5.35 |
| 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 | | 158.49 |
| CURRENT BILL - APRIL 2016 | | 1,350.38 |
| TOTAL AMOUNT DUE | | 2,488.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,030.00

Your monthly electricity consumption chart

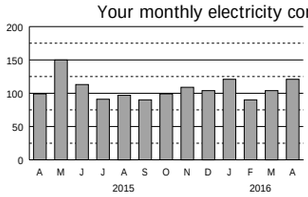


Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,350.38 | | |
| Less : VAT | 91.91 | | |
| Amount Net of VAT | 1,258.47 | | |
| Less: BIR 2306 | 39.10 | | |
| BIR 2307 | 24.02 | VATable Sales | 1,258.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.91 | VAT Amount | 91.91 |
| TOTAL AMOUNT DUE | 1,287.26 | TOTAL SALES | 1,350.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2270/0/10/04-19-2016/77

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. : 595181594949

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-24-104-8 | Premise Address | : LOWER GREYHOUND HOA,BASAK PARDO,CEBU CITY | | |
| Account ID | : 5956020000-4 | | | | |
| Customer Name | : CABATINGAN,BENJAMIN JR P | TOTAL AMOUNT DUE | : 2,488.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1135646 | | | | |
| 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

*59560200004* BC13/195.1/2270/0/10/04-19-2016/77 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580802186091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58001200003*

1004506980

Date : 04-19-2016

BC13/195.1/2275/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800120000-3

Collection Ref. Code : 1843-67-941-8

Customer Information----------

Name : SERBISE,JOATHAM A

Premise Address : BLOCK 4 LOT 14 LOWER GREYHOUND,BASAK, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135776 | Pole No | : | 0512031 |
| Serial No | : | 40093460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 266 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 653 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 758.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.6184/kWh | 27.83 |
| System Loss Charge | 0.8358/kWh | 37.61 |
| Sub-Total | | 299.38 |
| 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 | 0.1067/kWh | 4.80 |
| Surcharge | 0.02 of 2,032.50 | 40.65 |
| Sub-Total | | 45.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.62 |
| System Loss | | 2.06 |
| Distribution | | 16.05 |
| Others | | 5.88 |
| 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 | | 63.46 |
| CURRENT BILL - APRIL 2016 | | 542.05 |
| TOTAL AMOUNT DUE | | 1,300.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 274.00

Your monthly electricity consumption chart

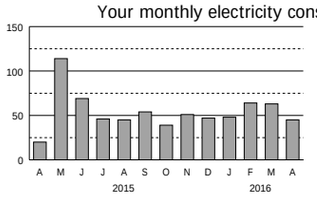


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.05 | | |
| Less : VAT | 38.44 | | |
| Amount Net of VAT | 503.61 | | |
| Less: BIR 2306 | 16.33 | | |
| BIR 2307 | 9.64 | VATable Sales | 503.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 477.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.44 | VAT Amount | 38.44 |
| TOTAL AMOUNT DUE | 516.08 | TOTAL SALES | 542.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2275/0/10/04-19-2016/77

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. : 580802186091

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-67-941-8 | Premise Address | : BLOCK 4 LOT 14 LOWER GREYHOUND,BASAK, PARDO,CEBU CITY |
| Account ID | : 5800120000-3 | | |
| Customer Name | : SERBISE,JOATHAM A | TOTAL AMOUNT DUE | : 1,300.33 Overdue Bill : 1 |
| Meter Number | : MTR1135776 | | |
| 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 _____

*58001200003*

BC13/195.1/2275/0/10/04-19-2016/77

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252957580185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511186

*25235000004*

Date : 04-19-2016

BC13/195.1/2305/1152211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523500000-4

Collection Ref. Code : 1847-55-506-3

Customer Information----------

Name : DADULA,JOHN JOVELYN SABAN

Premise Address : LOWER CACAO,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488026GS6 | Pole No | : | 1152211 |
| Serial No | : | 63703080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6911 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 477 | 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 | | 1,302.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,302.50 | 26.05 |
| Sub-Total | | 36.94 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 5.32 |
| 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 | | 134.03 |
| CURRENT BILL - APRIL 2016 | | 1,122.01 |
| TOTAL AMOUNT DUE | | 2,424.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,713.00

Your monthly electricity consumption chart

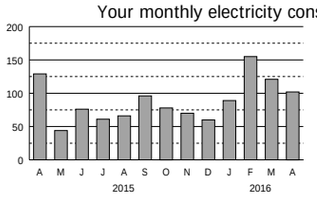


Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.01 | | |
| Less : VAT | 78.02 | | |
| Amount Net of VAT | 1,043.99 | | |
| Less: BIR 2306 | 32.92 | | |
| BIR 2307 | 19.91 | VATable Sales | 1,043.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.02 | VAT Amount | 78.02 |
| TOTAL AMOUNT DUE | 1,069.18 | TOTAL SALES | 1,122.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2305/0/10/04-19-2016/77

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. : 252957580185

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1847-55-506-3 | Premise Address | : LOWER CACAO,BASAK PARDO | | |
| Account ID | : 2523500000-4 | | | | |
| Customer Name | : DADULA,JOHN JOVELYN SABAN | TOTAL AMOUNT DUE | : 2,424.34 | Overdue Bill | : 1 |
| Meter Number | : 488026GS6 | | | | |
| 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

*25235000004* BC13/195.1/2305/0/10/04-19-2016/77 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282603737140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508271

*28296996235*

Date : 04-19-2016

BC13/195.1/2306/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829699623-5

Collection Ref. Code : 1857-80-065-6

Customer Information----------

Name : ALBITE,JUNIFER DONIO

Premise Address : PARADISE 2,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010028 EFS6 | Pole No | : | 0967184 |
| Serial No | : | 121436331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1999 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1895 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 122 | 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 | | 975.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,975.50 | 39.51 |
| Sub-Total | | 50.62 |
| Government Charges | | |
| Franchise Tax - Local | | 7.65 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 6.99 |
| 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 | | 138.35 |
| CURRENT BILL - APRIL 2016 | | 1,158.56 |
| TOTAL AMOUNT DUE | | 2,134.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

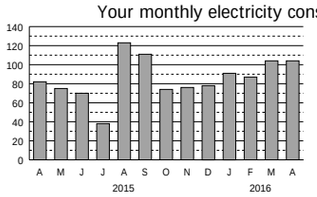


Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,158.56 | | |
| Less : VAT | 81.14 | | |
| Amount Net of VAT | 1,077.42 | | |
| Less: BIR 2306 | 34.21 | | |
| BIR 2307 | 20.56 | VATable Sales | 1,077.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.14 | VAT Amount | 81.14 |
| TOTAL AMOUNT DUE | 1,103.79 | TOTAL SALES | 1,158.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2306/0/10/04-19-2016/77

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. : 282603737140

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-80-065-6 | Premise Address | : PARADISE 2,KINASANG-AN, CEBU CITY | | |
| Account ID | : 2829699623-5 | | | | |
| Customer Name | : ALBITE,JUNIFER DONIO | TOTAL AMOUNT DUE | : 2,134.08 | Overdue Bill | : 1 |
| Meter Number | : 010028 EFS6 | | | | |
| 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 _____

*28296996235*

BC13/195.1/2306/0/10/04-19-2016/77

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635018678317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500605

*63507972170*

Date : 04-19-2016

BC13/195.1/2307/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350797217-0

Collection Ref. Code : 1849-75-071-8

Customer Information----------

Name : YAGONIA,NOEL PANTALGONE

Premise Address : SITIO CACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490075 GS6 | Pole No | : | 0967184 |
| Serial No | : | 74685897 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5225 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 254 | 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 | | 2,620.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.6184/kWh | 186.76 |
| System Loss Charge | 0.8358/kWh | 252.41 |
| Sub-Total | | 2,009.15 |
| 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 | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,621.00 | 52.42 |
| Sub-Total | | 84.67 |
| Government Charges | | |
| Franchise Tax - Local | | 22.22 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 4.16 |
| System Loss | | 13.89 |
| Distribution | | 104.29 |
| Others | | 12.83 |
| 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 | | 394.08 |
| CURRENT BILL - APRIL 2016 | | 3,357.01 |
| TOTAL AMOUNT DUE | | 5,977.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,899.00

Your monthly electricity consumption chart

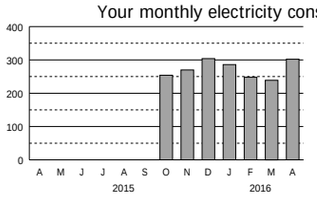


Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,357.01 | | |
| Less : VAT | 227.98 | | |
| Amount Net of VAT | 3,129.03 | | |
| Less: BIR 2306 | 96.99 | | |
| BIR 2307 | 59.70 | VATable Sales | 3,129.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,972.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.98 | VAT Amount | 227.98 |
| TOTAL AMOUNT DUE | 3,200.32 | TOTAL SALES | 3,357.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2307/0/10/04-19-2016/77

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. : 635018678317

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-75-071-8 | Premise Address | : SITIO CACAO | | |
| Account ID | : 6350797217-0 | | | | |
| Customer Name | : YAGONIA,NOEL PANTALGONE | TOTAL AMOUNT DUE | : 5,977.93 | Overdue Bill | : 1 |
| Meter Number | : 490075 GS6 | | | | |
| 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 _____

*63507972170*

BC13/195.1/2307/0/10/04-19-2016/77

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068585633665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500537

*06813765531*

Date : 04-19-2016

BC13/195.1/2308/1152211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681376553-1

Collection Ref. Code : 1849-90-452-9

Customer Information----------

Name : PESTANO,BELINDA FAMULAGAN

Premise Address : SITIO CACAO,LOWER GREYHOUND

TIN : 233-369-428-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502950 GS6 | Pole No | : | 1152211 |
| Serial No | : | 56810411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14590 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 582 | 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 | | 4,819.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| 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 | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,819.50 | 96.39 |
| Sub-Total | | 147.75 |
| Government Charges | | |
| Franchise Tax - Local | | 34.60 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 21.88 |
| 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 | | 626.24 |
| CURRENT BILL - APRIL 2016 | | 5,240.22 |
| TOTAL AMOUNT DUE | | 10,059.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,410.00

Your monthly electricity consumption chart

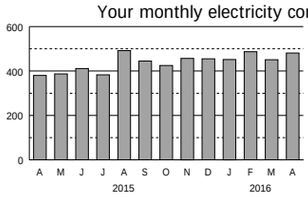


Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,240.22 | | |
| Less : VAT | 362.49 | | |
| Amount Net of VAT | 4,877.73 | | |
| Less: BIR 2306 | 152.93 | | |
| BIR 2307 | 92.97 | VATable Sales | 4,877.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,631.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 362.49 | VAT Amount | 362.49 |
| TOTAL AMOUNT DUE | 4,994.32 | TOTAL SALES | 5,240.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2308/0/10/04-19-2016/77

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. : 068585633665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-90-452-9 | Premise Address | : SITIO CACAO,LOWER GREYHOUND | | |
| Account ID | : 0681376553-1 | | | | |
| Customer Name | : PESTANO,BELINDA FAMULAGAN | TOTAL AMOUNT DUE | : 10,059.69 | Overdue Bill | : 1 |
| Meter Number | : 502950 GS6 | | | | |
| 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 _____

*06813765531* BC13/195.1/2308/0/10/04-19-2016/77 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463140415208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516821

*46373755878*

Date : 04-19-2016

BC13/195.1/2309/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637375587-8

Collection Ref. Code : 1859-71-797-7

Customer Information----------

Name : MALABAGO,JANE OBANOS

Premise Address : SITIO LOWER CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022059 | Pole No | : | 0967184 |
| Serial No | : | 121752345 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 489 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 455 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 240 | 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 | | 94.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 200.50 | 4.01 |
| Sub-Total | | - 156.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.38 |
| CURRENT BILL - APRIL 2016 | | 194.56 |
| TOTAL AMOUNT DUE | | 289.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 106.00

Your monthly electricity consumption chart

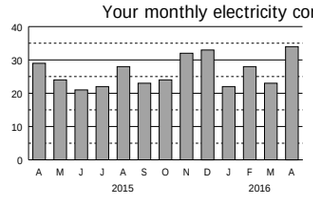


Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.56 | | |
| Less : VAT | 12.94 | | |
| Amount Net of VAT | 181.62 | | |
| Less: BIR 2306 | 5.52 | | |
| BIR 2307 | 3.31 | VATable Sales | 181.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.94 | VAT Amount | 12.94 |
| TOTAL AMOUNT DUE | 185.73 | TOTAL SALES | 194.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2309/0/10/04-19-2016/77

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. : 463140415208

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-71-797-7 | Premise Address | : SITIO LOWER CACAO,KINASANG-AN, CEBU CITY |
| Account ID | : 4637375587-8 | | |
| Customer Name | : MALABAGO,JANE OBANOS | TOTAL AMOUNT DUE | : 289.18 |
| Meter Number | : MTR1022059 | Overdue Bill | : 1 |
| 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

*46373755878* BC13/195.1/2309/0/10/04-19-2016/77 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797963316360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516780

*79780200006*

Date : 04-19-2016

BC13/195.1/2310/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978020000-6

Collection Ref. Code : 1843-51-206-8

Customer Information----------

Name : MONTINOLA,CARLITO MANING

Premise Address : LOWER GREYHOUND, SITIO VILLA CACAO,,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557745 GS6 | Pole No | : | 0513023 |
| Serial No | : | 52084761 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17295 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 1953 | 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 | | 5,016.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| 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 | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 10,236.00 | 204.72 |
| Sub-Total | | 249.57 |
| Government Charges | | |
| Franchise Tax - Local | | 31.12 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 33.68 |
| 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 | | 562.37 |
| CURRENT BILL - APRIL 2016 | | 4,712.40 |
| TOTAL AMOUNT DUE | | 9,728.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,219.66

Your monthly electricity consumption chart

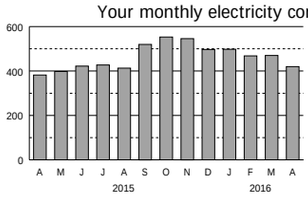


Avg Monthly Usage : 462.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,712.40 | | |
| Less : VAT | 331.16 | | |
| Amount Net of VAT | 4,381.24 | | |
| Less: BIR 2306 | 139.64 | | |
| BIR 2307 | 83.62 | VATable Sales | 4,381.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,157.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.16 | VAT Amount | 331.16 |
| TOTAL AMOUNT DUE | 4,489.14 | TOTAL SALES | 4,712.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2310/0/10/04-19-2016/77

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. : 797963316360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-51-206-8 | Premise Address | : LOWER GREYHOUND, SITIO VILLA CACAO,,KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 7978020000-6 | | | | |
| Customer Name | : MONTINOLA,CARLITO MANING | TOTAL AMOUNT DUE | : 9,728.50 | Overdue Bill | : 1 |
| Meter Number | : 557745 GS6 | | | | |
| 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 _____

*79780200006*

BC13/195.1/2310/0/10/04-19-2016/77

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228309350948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515396

*22880200005*

Date : 04-19-2016

BC13/195.1/2320/0967016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288020000-5

Collection Ref. Code : 1843-50-266-6

Customer Information----------

Name : CARBA,EUSEBIO A

Premise Address : BLK 5 LOT 2&4 SITIO CACAO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262532GS6 | Pole No | : | 0967016 |
| Serial No | : | 48258647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10681 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10489 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 1350 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,708.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.6184/kWh | 118.73 |
| System Loss Charge | 0.8358/kWh | 160.47 |
| Sub-Total | | 1,277.33 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,708.50 | 34.17 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.15 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 2.65 |
| System Loss | | 8.82 |
| Distribution | | 66.53 |
| Others | | 8.26 |
| 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 | | 250.88 |
| CURRENT BILL - APRIL 2016 | | 2,137.27 |
| TOTAL AMOUNT DUE | | 3,845.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,721.00

Your monthly electricity consumption chart

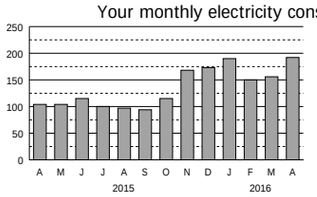


Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,137.27 | | |
| Less : VAT | 145.25 | | |
| Amount Net of VAT | 1,992.02 | | |
| Less: BIR 2306 | 61.79 | | |
| BIR 2307 | 38.01 | VATable Sales | 1,992.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,892.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.25 | VAT Amount | 145.25 |
| TOTAL AMOUNT DUE | 2,037.47 | TOTAL SALES | 2,137.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2320/0/10/04-19-2016/77

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. : 228309350948

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-50-266-6 | Premise Address | : BLK 5 LOT 2&4 SITIO CACAO,KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 2288020000-5 | | | | |
| Customer Name | : CARBA,EUSEBIO A | TOTAL AMOUNT DUE | : 3,845.67 | Overdue Bill | : 1 |
| Meter Number | : 262532GS6 | | | | |
| 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 _____

*22880200005*

BC13/195.1/2320/0/10/04-19-2016/77

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432207999408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518659

*43271200008*

Date : 04-19-2016

BC13/195.1/2325/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327120000-8

Collection Ref. Code : 1845-67-602-5

Customer Information----------

Name : MANLOLOYO,NAZARIO M

Premise Address : SITIO CACAO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485584GS6 | Pole No | : | 0512052 |
| Serial No | : | 53108683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11780 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 323 | 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 | | 2,040.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| 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 | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,020.00 | 80.40 |
| Sub-Total | | 110.63 |
| Government Charges | | |
| Franchise Tax - Local | | 20.55 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 15.74 |
| 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 | | 371.75 |
| CURRENT BILL - APRIL 2016 | | 3,112.17 |
| TOTAL AMOUNT DUE | | 5,152.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,980.00

Your monthly electricity consumption chart

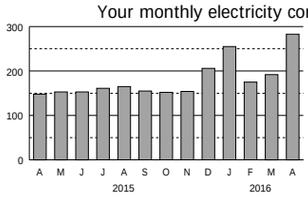


Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,112.17 | | |
| Less : VAT | 216.38 | | |
| Amount Net of VAT | 2,895.79 | | |
| Less: BIR 2306 | 91.28 | | |
| BIR 2307 | 55.22 | VATable Sales | 2,895.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.38 | VAT Amount | 216.38 |
| TOTAL AMOUNT DUE | 2,965.67 | TOTAL SALES | 3,112.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2325/0/10/04-19-2016/77

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. : 432207999408

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-67-602-5 | Premise Address | : SITIO CACAO,KINASANG-AN PARDO,CEBU CITY | | |
| Account ID | : 4327120000-8 | | | | |
| Customer Name | : MANLOLOYO,NAZARIO M | TOTAL AMOUNT DUE | : 5,152.37 | Overdue Bill | : 1 |
| Meter Number | : 485584GS6 | | | | |
| 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 _____

*43271200008* BC13/195.1/2325/0/10/04-19-2016/77 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859820318266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514504

*85921200003*

Date : 04-19-2016

BC13/195.1/2350/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592120000-3

Collection Ref. Code : 1813-92-923-8

Customer Information----------

Name : ARRIESGADO,MYRNA TM N.

Premise Address : SITIO CACAO,BRGY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572480 GS6 | Pole No | : | 0512052 |
| Serial No | : | 79527473 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5467 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5311 |
| 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 | | 1,164.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,271.00 | 45.42 |
| Sub-Total | | 62.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.35 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 8.81 |
| 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 | | 205.32 |
| CURRENT BILL - APRIL 2016 | | 1,719.28 |
| TOTAL AMOUNT DUE | | 2,884.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,106.00

Your monthly electricity consumption chart

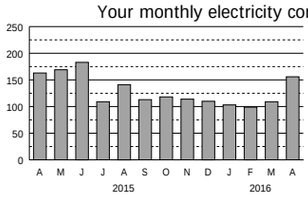


Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,719.28 | | |
| Less : VAT | 119.66 | | |
| Amount Net of VAT | 1,599.62 | | |
| Less: BIR 2306 | 50.47 | | |
| BIR 2307 | 30.51 | VATable Sales | 1,599.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,518.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.66 | VAT Amount | 119.66 |
| TOTAL AMOUNT DUE | 1,638.30 | TOTAL SALES | 1,719.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2350/0/10/04-19-2016/77

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. : 859820318266

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-92-923-8 | Premise Address | : SITIO CACAO,BRGY KINASANG-AN,CEBU CITY | | |
| Account ID | : 8592120000-3 | | | | |
| Customer Name | : ARRIESGADO,MYRNA TM N. | TOTAL AMOUNT DUE | : 2,884.06 | Overdue Bill | : 1 |
| Meter Number | : 572480 GS6 | | | | |
| 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 _____

*85921200003* BC13/195.1/2350/0/10/04-19-2016/77 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328700537739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515629

*32880200004*

Date : 04-19-2016

BC13/195.1/2370/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288020000-4

Collection Ref. Code : 1843-49-800-6

Customer Information----------

Name : BENKO,GILBERTO O

Premise Address : SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458116GS6 | Pole No | : | 0512052 |
| Serial No | : | 96696248 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5765 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5651 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 118 | 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 | | 1,163.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.6184/kWh | 70.50 |
| System Loss Charge | 0.8358/kWh | 95.28 |
| Sub-Total | | 758.42 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,164.00 | 23.28 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 1.57 |
| System Loss | | 5.24 |
| Distribution | | 39.74 |
| Others | | 5.27 |
| 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 | | 149.62 |
| CURRENT BILL - APRIL 2016 | | 1,274.68 |
| TOTAL AMOUNT DUE | | 2,438.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,175.00

Your monthly electricity consumption chart

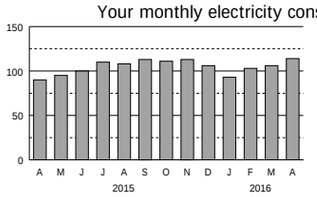


Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,274.68 | | |
| Less : VAT | 86.87 | | |
| Amount Net of VAT | 1,187.81 | | |
| Less: BIR 2306 | 36.95 | | |
| BIR 2307 | 22.67 | VATable Sales | 1,187.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,128.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.87 | VAT Amount | 86.87 |
| TOTAL AMOUNT DUE | 1,215.06 | TOTAL SALES | 1,274.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2370/0/10/04-19-2016/77

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. : 328700537739

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-49-800-6 | Premise Address | : SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY | | |
| Account ID | : 3288020000-4 | | | | |
| Customer Name | : BENKO,GILBERTO O | TOTAL AMOUNT DUE | : 2,438.57 | Overdue Bill | : 1 |
| Meter Number | : 458116GS6 | | | | |
| 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

*32880200004* BC13/195.1/2370/0/10/04-19-2016/77 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394574053769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515923

*39431663044*

Date : 04-19-2016

BC13/195.1/2392/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943166304-4

Collection Ref. Code : 1853-79-947-5

Customer Information----------

Name : PADASAS,JESSIE SABANAL

Premise Address : SITIO CACAO,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559857 GS6 | Pole No | : | 0512094 |
| Serial No | : | 74615281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2529 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 254 | 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 | | 823.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,683.50 | 33.67 |
| Sub-Total | | 46.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 6.54 |
| 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 | | 152.85 |
| CURRENT BILL - APRIL 2016 | | 1,279.80 |
| TOTAL AMOUNT DUE | | 2,103.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 860.00

Your monthly electricity consumption chart

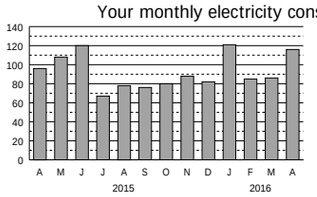


Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,279.80 | | |
| Less : VAT | 89.14 | | |
| Amount Net of VAT | 1,190.66 | | |
| Less: BIR 2306 | 37.60 | | |
| BIR 2307 | 22.71 | VATable Sales | 1,190.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.14 | VAT Amount | 89.14 |
| TOTAL AMOUNT DUE | 1,219.49 | TOTAL SALES | 1,279.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2392/0/10/04-19-2016/77

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. : 394574053769

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-79-947-5 | Premise Address | : SITIO CACAO,KINASANG-AN,PARDO, CEBU CITY |
| Account ID | : 3943166304-4 | | |
| Customer Name | : PADASAS,JESSIE SABANAL | TOTAL AMOUNT DUE | : 2,103.47 |
| Meter Number | : 559857 GS6 | | |
| 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 _____

*39431663044*

BC13/195.1/2392/0/10/04-19-2016/77

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253004653072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25326915763*

1004511595

Date : 04-19-2016

BC13/195.1/2396/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532691576-3

Collection Ref. Code : 1859-18-395-6

Customer Information----------

Name : FERANDEZ,SILVESTRE EJARES

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7064 EIS6 | Pole No | : | 0512052 |
| Serial No | : | 39389312 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2109 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1910 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 215 | 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 | | 879.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,873.50 | 37.47 |
| Sub-Total | | 58.72 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.76 |
| 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 | | 259.13 |
| CURRENT BILL - APRIL 2016 | | 2,168.55 |
| TOTAL AMOUNT DUE | | 3,048.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 994.00

Your monthly electricity consumption chart

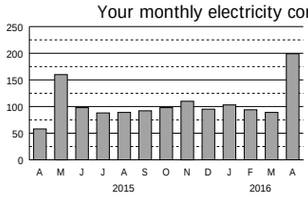


Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.55 | | |
| Less : VAT | 150.00 | | |
| Amount Net of VAT | 2,018.55 | | |
| Less: BIR 2306 | 63.29 | | |
| BIR 2307 | 38.47 | VATable Sales | 2,018.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,916.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.00 | VAT Amount | 150.00 |
| TOTAL AMOUNT DUE | 2,066.79 | TOTAL SALES | 2,168.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2396/0/10/04-19-2016/77

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. : 253004653072

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-18-395-6 | Premise Address | : SITIO CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 2532691576-3 | | | | |
| Customer Name | : FERANDEZ,SILVESTRE EJARES | TOTAL AMOUNT DUE | : 3,048.21 | Overdue Bill | : 1 |
| Meter Number | : 7064 EIS6 | | | | |
| 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

*25326915763* BC13/195.1/2396/0/10/04-19-2016/77 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268857209241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500114

*26882887263*

Date : 04-19-2016

BC13/195.1/2412/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688288726-3

Collection Ref. Code : 1849-96-692-3

Customer Information----------

Name : TAPERE,FLEURDELIZ BUTASLAC

Premise Address : 40-A,GREYHOUND SUBD.,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558234 GS6 | Pole No | : | 0512094 |
| Serial No | : | 25293628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4293 |
| 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 | | 676.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,551.50 | 31.03 |
| Sub-Total | | - 47.38 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 1.61 |
| 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 | | 103.92 |
| CURRENT BILL - APRIL 2016 | | 840.63 |
| TOTAL AMOUNT DUE | | 1,517.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 875.00

Your monthly electricity consumption chart

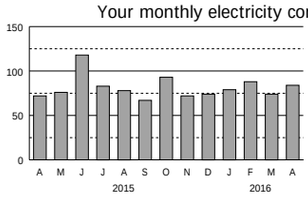


Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.63 | | |
| Less : VAT | 58.37 | | |
| Amount Net of VAT | 782.26 | | |
| Less: BIR 2306 | 24.66 | | |
| BIR 2307 | 14.84 | VATable Sales | 782.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 742.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.37 | VAT Amount | 58.37 |
| TOTAL AMOUNT DUE | 801.13 | TOTAL SALES | 840.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2412/0/10/04-19-2016/77

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. : 268857209241

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-96-692-3 | Premise Address | : 40-A,GREYHOUND SUBD.,KINASANG-AN PARDO | | |
| Account ID | : 2688288726-3 | | | | |
| Customer Name | : TAPERE,FLEURDELIZ BUTASLAC | TOTAL AMOUNT DUE | : 1,517.31 | Overdue Bill | : 1 |
| Meter Number | : 558234 GS6 | | | | |
| 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

*26882887263*

BC13/195.1/2412/0/10/04-19-2016/77

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631207089761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*63179989957*

BILLING STATEMENT

1004518342

Date : 04-19-2016

BC13/195.1/2413/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317998995-7

Collection Ref. Code : 1853-74-167-1

Customer Information----------

Name : FRANCISCO,ROSE BIANZON

Premise Address : SITIO CACAO,KINASANG-AN, CBEU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558539 GS6 | Pole No | : | 0512094 |
| Serial No | : | 92019766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6100 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 254 | 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 | | 1,570.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,127.50 | 62.55 |
| Sub-Total | | 79.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.55 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 10.90 |
| 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 | | 208.84 |
| CURRENT BILL - APRIL 2016 | | 1,749.31 |
| TOTAL AMOUNT DUE | | 3,319.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,557.00

Your monthly electricity consumption chart

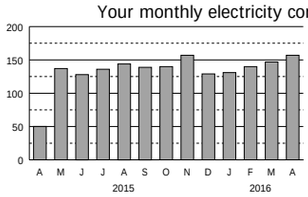


Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,749.31 | | |
| Less : VAT | 122.49 | | |
| Amount Net of VAT | 1,626.82 | | |
| Less: BIR 2306 | 51.66 | | |
| BIR 2307 | 31.04 | VATable Sales | 1,626.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,544.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.49 | VAT Amount | 122.49 |
| TOTAL AMOUNT DUE | 1,666.61 | TOTAL SALES | 1,749.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2413/0/10/04-19-2016/77

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. : 631207089761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-167-1 | Premise Address | : SITIO CACAO,KINASANG-AN, CBEU CITY | | |
| Account ID | : 6317998995-7 | | | | |
| Customer Name | : FRANCISCO,ROSE BIANZON | TOTAL AMOUNT DUE | : 3,319.97 | Overdue Bill | : 1 |
| Meter Number | : 558539 GS6 | | | | |
| 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

*63179989957*

BC13/195.1/2413/0/10/04-19-2016/77

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138403590614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501639

*13890200002*

Date : 04-19-2016

BC13/195.1/2450/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389020000-2

Collection Ref. Code : 1839-84-236-9

Customer Information----------

Name : ACEDILLA,ELENITA U

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136777 | Pole No | : | 0512052 |
| Serial No | : | 40090438 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2154 |
| No of Days | : | 31 | Diff Rdg | : | 561 |
| Avg kWh/day | : | 18.10 | Registered | : | 561 |
| Conn Load | : | 900 | 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 | | 5,950.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,916.41 |
| Transmission Charge | 0.6184/kWh | 346.92 |
| System Loss Charge | 0.8358/kWh | 468.88 |
| Sub-Total | | 3,732.21 |
| 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 | 0.1067/kWh | 59.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,950.50 | 119.01 |
| Sub-Total | | 178.92 |
| Government Charges | | |
| Franchise Tax - Local | | 41.41 |
| Value Added Tax | | |
| Generation | | 172.41 |
| Transmission | | 7.73 |
| System Loss | | 25.80 |
| Distribution | | 193.22 |
| Others | | 26.44 |
| 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 | | 734.25 |
| CURRENT BILL - APRIL 2016 | | 6,255.57 |
| TOTAL AMOUNT DUE | | 12,206.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 5,244.00

Your monthly electricity consumption chart

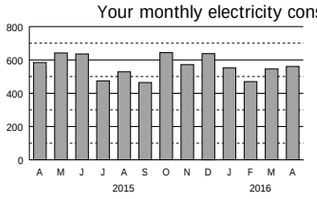


Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,255.57 | | |
| Less : VAT | 425.60 | | |
| Amount Net of VAT | 5,829.97 | | |
| Less: BIR 2306 | 181.06 | | |
| BIR 2307 | 111.25 | VATable Sales | 5,829.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,537.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 425.60 | VAT Amount | 425.60 |
| TOTAL AMOUNT DUE | 5,963.26 | TOTAL SALES | 6,255.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2450/0/10/04-19-2016/77

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. : 138403590614

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-84-236-9 | Premise Address | : SITIO CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 1389020000-2 | | | | |
| Customer Name | : ACEDILLA,ELENITA U | TOTAL AMOUNT DUE | : 12,206.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1136777 | | | | |
| 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

*13890200002* BC13/195.1/2450/0/10/04-19-2016/77 6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272761159502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502580

*27211200004*

Date : 04-19-2016

BC13/195.1/2455/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721120000-4

Collection Ref. Code : 1843-81-863-9

Customer Information----------

Name : ARMENION,MERLY P

Premise Address : SITIO VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103405 | Pole No | : | 0512052 |
| Serial No | : | 129125189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 897 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 220 | 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 | | 1,219.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 2,343.00 | 46.86 |
| Sub-Total | | - 104.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 5.65 |
| 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 | | 61.87 |
| CURRENT BILL - APRIL 2016 | | 462.82 |
| TOTAL AMOUNT DUE | | 1,682.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,123.34

Your monthly electricity consumption chart

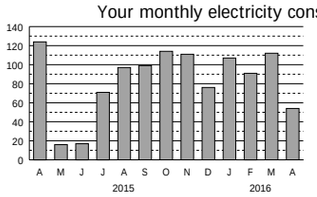


Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.82 | | |
| Less : VAT | 33.12 | | |
| Amount Net of VAT | 429.70 | | |
| Less: BIR 2306 | 14.01 | | |
| BIR 2307 | 8.08 | VATable Sales | 429.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.12 | VAT Amount | 33.12 |
| TOTAL AMOUNT DUE | 440.73 | TOTAL SALES | 462.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2455/0/10/04-19-2016/77

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. : 272761159502

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-81-863-9 | Premise Address | : SITIO VILLA CACAO,KINASANG-AN,CEBU CITY |
| Account ID | : 2721120000-4 | | |
| Customer Name | : ARMENION,MERLY P | TOTAL AMOUNT DUE | : 1,682.31 Overdue Bill : 1 |
| Meter Number | : MTR1103405 | | |
| 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

*27211200004* BC13/195.1/2455/0/10/04-19-2016/77 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375246568526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504778

*37501200002*

Date : 04-19-2016

BC13/195.1/2462/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750120000-2

Collection Ref. Code : 1813-24-728-5

Customer Information----------

Name : RAGANAS,SIMPLICIO TM T.

Premise Address : CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003406 | Pole No | : | 0513072 |
| Serial No | : | 121572847 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3158 |
| 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 | | 1,409.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,409.00 | 28.18 |
| Sub-Total | | 44.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.66 |
| 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 | | 199.29 |
| CURRENT BILL - APRIL 2016 | | 1,667.88 |
| TOTAL AMOUNT DUE | | 3,076.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,330.00

Your monthly electricity consumption chart

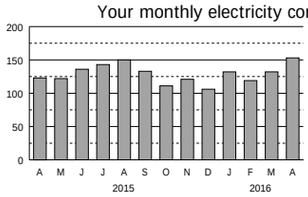


Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,667.88 | | |
| Less : VAT | 115.40 | | |
| Amount Net of VAT | 1,552.48 | | |
| Less: BIR 2306 | 48.68 | | |
| BIR 2307 | 29.59 | VATable Sales | 1,552.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,474.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.40 | VAT Amount | 115.40 |
| TOTAL AMOUNT DUE | 1,589.61 | TOTAL SALES | 1,667.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2462/0/10/04-19-2016/77

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. : 375246568526

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-24-728-5 | Premise Address | : CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3750120000-2 | | | | |
| Customer Name | : RAGANAS,SIMPLICIO TM T. | TOTAL AMOUNT DUE | : 3,076.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1003406 | | | | |
| 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 _____

*37501200002* BC13/195.1/2462/0/10/04-19-2016/77 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833164454769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499258

*83370200004*

Date : 04-19-2016

BC13/195.1/2470/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337020000-4

Collection Ref. Code : 1823-84-740-4

Customer Information----------

Name : MALINOG,JULIETA A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390603GS6 | Pole No | : | 0513142 |
| Serial No | : | 93303616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15603 |
| 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 | | 4,864.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,864.00 | 97.28 |
| Sub-Total | | 112.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.76 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 14.78 |
| 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 | | 194.16 |
| CURRENT BILL - APRIL 2016 | | 1,628.64 |
| TOTAL AMOUNT DUE | | 6,492.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 3,400.00

Your monthly electricity consumption chart

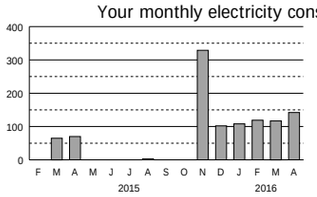


Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,628.64 | | |
| Less : VAT | 115.75 | | |
| Amount Net of VAT | 1,512.89 | | |
| Less: BIR 2306 | 48.79 | | |
| BIR 2307 | 28.90 | VATable Sales | 1,512.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,435.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.75 | VAT Amount | 115.75 |
| TOTAL AMOUNT DUE | 1,550.95 | TOTAL SALES | 1,628.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2470/0/10/04-19-2016/77

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. : 833164454769

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-84-740-4 | Premise Address | : BASAK PARDO | | |
| Account ID | : 8337020000-4 | | | | |
| Customer Name | : MALINOG,JULIETA A | TOTAL AMOUNT DUE | : 6,492.71 | Overdue Bill | : 4 |
| Meter Number | : 390603GS6 | | | | |
| 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

*83370200004* BC13/195.1/2470/0/10/04-19-2016/77 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960994111425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514575

*96065497677*

Date : 04-19-2016

BC13/195.1/2476/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606549767-7

Collection Ref. Code : 1859-21-077-5

Customer Information----------

Name : PULVERA,ISMAEL JR. BALDADO

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004451 | Pole No | : | 0513142 |
| Serial No | : | 88211673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4257 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 208 | 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 | | 2,079.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| 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 | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,079.50 | 41.59 |
| Sub-Total | | 65.19 |
| Government Charges | | |
| Franchise Tax - Local | | 15.90 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| 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 | | 287.73 |
| CURRENT BILL - APRIL 2016 | | 2,407.68 |
| TOTAL AMOUNT DUE | | 4,487.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,525.00

Your monthly electricity consumption chart

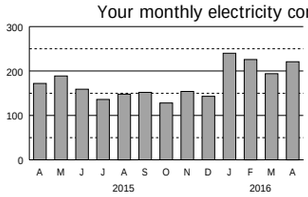


Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,407.68 | | |
| Less : VAT | 166.55 | | |
| Amount Net of VAT | 2,241.13 | | |
| Less: BIR 2306 | 70.27 | | |
| BIR 2307 | 42.72 | VATable Sales | 2,241.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,128.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.55 | VAT Amount | 166.55 |
| TOTAL AMOUNT DUE | 2,294.69 | TOTAL SALES | 2,407.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2476/0/10/04-19-2016/77

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. : 960994111425

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-21-077-5 | Premise Address | : SITIO CACAO,KINASANG-AN,CEBU CITY | | |
| Account ID | : 9606549767-7 | | | | |
| Customer Name | : PULVERA,ISMAEL JR. BALDADO | TOTAL AMOUNT DUE | : 4,487.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1004451 | | | | |
| 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

*96065497677* BC13/195.1/2476/0/10/04-19-2016/77 6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982326509867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509374

*98202200006*

Date : 04-19-2016

BC13/195.1/2490/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820220000-6

Collection Ref. Code : 1821-50-122-5

Customer Information----------

Name : ARCE,DANNY TM I.

Premise Address : VILLA CACAO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010111 | Pole No | : | 0513142 |
| Serial No | : | 83347054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1755 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1622 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 75 | 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 | | 1,133.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,133.00 | 22.66 |
| Sub-Total | | 36.86 |
| Government Charges | | |
| Franchise Tax - Local | | 9.57 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.12 |
| CURRENT BILL - APRIL 2016 | | 1,448.53 |
| TOTAL AMOUNT DUE | | 2,581.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 200.00

Your monthly electricity consumption chart

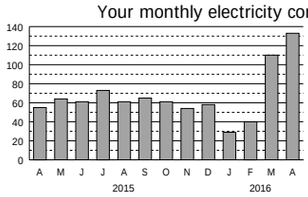


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,448.53 | | |
| Less : VAT | 100.18 | | |
| Amount Net of VAT | 1,348.35 | | |
| Less: BIR 2306 | 42.28 | | |
| BIR 2307 | 25.70 | VATable Sales | 1,348.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,280.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.18 | VAT Amount | 100.18 |
| TOTAL AMOUNT DUE | 1,380.55 | TOTAL SALES | 1,448.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2490/0/10/04-19-2016/77

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. : 982326509867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-50-122-5 | Premise Address | : VILLA CACAO, KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 9820220000-6 | | | | |
| Customer Name | : ARCE,DANNY TM I. | TOTAL AMOUNT DUE | : 2,581.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1010111 | | | | |
| 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

*98202200006* BC13/195.1/2490/0/10/04-19-2016/77 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531233040249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518889

*53171200008*

Date : 04-19-2016

BC13/195.1/2530/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317120000-8

Collection Ref. Code : 1833-45-977-6

Customer Information----------

Name : TANGHAL,DELY R

Premise Address : KAUSWAGAN KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260227GS6 | Pole No | : | 1063783 |
| Serial No | : | 44709842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17612 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17436 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 150 | 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 | | 1,875.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,875.50 | 37.51 |
| Sub-Total | | 56.31 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 8.28 |
| 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 | | 229.83 |
| CURRENT BILL - APRIL 2016 | | 1,923.53 |
| TOTAL AMOUNT DUE | | 3,799.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,000.00

Your monthly electricity consumption chart

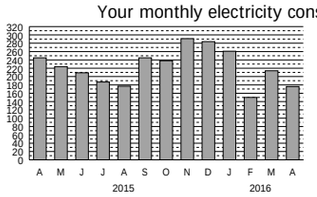


Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.53 | | |
| Less : VAT | 133.28 | | |
| Amount Net of VAT | 1,790.25 | | |
| Less: BIR 2306 | 56.22 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,790.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,699.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.28 | VAT Amount | 133.28 |
| TOTAL AMOUNT DUE | 1,833.18 | TOTAL SALES | 1,923.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2530/0/10/04-19-2016/77

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. : 531233040249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-45-977-6 | Premise Address | : KAUSWAGAN KINASANG-AN,PARDO | | |
| Account ID | : 5317120000-8 | | | | |
| Customer Name | : TANGHAL,DELY R | TOTAL AMOUNT DUE | : 3,799.23 | Overdue Bill | : 1 |
| Meter Number | : 260227GS6 | | | | |
| 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

*53171200008*

BC13/195.1/2530/0/10/04-19-2016/77

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938994468219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502161

*93858100006*

Date : 04-19-2016

BC13/195.1/2540/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385810000-6

Collection Ref. Code : 1809-44-260-5

Customer Information----------

Name : NAVARRO,ANTONIO A

Premise Address : 501 KINASANG-AN,PARDO,KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479257GS6 | Pole No | : | 1063783 |
| Serial No | : | 61582585 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8617 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8513 |
| 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 | | 287.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | 16.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.91 |
| 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 | | 134.02 |
| CURRENT BILL - APRIL 2016 | | 1,120.47 |
| TOTAL AMOUNT DUE | | 1,408.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,000.00

Your monthly electricity consumption chart

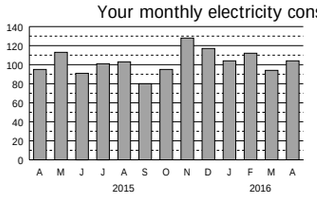


Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,120.47 | | |
| Less : VAT | 77.06 | | |
| Amount Net of VAT | 1,043.41 | | |
| Less: BIR 2306 | 32.51 | | |
| BIR 2307 | 19.88 | VATable Sales | 1,043.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.06 | VAT Amount | 77.06 |
| TOTAL AMOUNT DUE | 1,068.08 | TOTAL SALES | 1,120.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2540/0/10/04-19-2016/77

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. : 938994468219

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-44-260-5 | Premise Address | : 501 KINASANG-AN,PARDO,KINASANGAN PARDO | | |
| Account ID | : 9385810000-6 | | | | |
| Customer Name | : NAVARRO,ANTONIO A | TOTAL AMOUNT DUE | : 1,408.13 | Overdue Bill | : 1 |
| Meter Number | : 479257GS6 | | | | |
| 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

*93858100006* BC13/195.1/2540/0/10/04-19-2016/77 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022963167125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511733

*02221322684*

Date : 04-19-2016

BC13/195.1/2611/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222132268-4

Collection Ref. Code : 1853-16-284-1

Customer Information----------

Name : DAYANGCO,EDUARDO CANA

Premise Address : KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257195 GS6 | Pole No | : | 0513135 |
| Serial No | : | 44592518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9936 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9672 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 233 | 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 | | 2,515.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| 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 | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,515.50 | 50.31 |
| Sub-Total | | 78.50 |
| Government Charges | | |
| Franchise Tax - Local | | 18.99 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 11.70 |
| 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 | | 343.69 |
| CURRENT BILL - APRIL 2016 | | 2,875.77 |
| TOTAL AMOUNT DUE | | 5,391.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,386.00

Your monthly electricity consumption chart

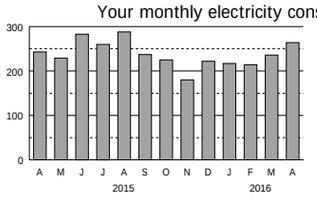


Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,875.77 | | |
| Less : VAT | 198.93 | | |
| Amount Net of VAT | 2,676.84 | | |
| Less: BIR 2306 | 83.93 | | |
| BIR 2307 | 51.02 | VATable Sales | 2,676.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,541.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.93 | VAT Amount | 198.93 |
| TOTAL AMOUNT DUE | 2,740.82 | TOTAL SALES | 2,875.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2611/0/10/04-19-2016/77

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. : 022963167125

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-16-284-1 | Premise Address | : KAUSWAGAN BASAK,PARDO | | |
| Account ID | : 0222132268-4 | | | | |
| Customer Name | : DAYANGCO,EDUARDO CANA | TOTAL AMOUNT DUE | : 5,391.37 | Overdue Bill | : 1 |
| Meter Number | : 257195 GS6 | | | | |
| 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

*02221322684* BC13/195.1/2611/0/10/04-19-2016/77 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200515739319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499747

*20090200005*

Date : 04-19-2016

BC13/195.1/2640/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009020000-5

Collection Ref. Code : 1843-62-323-4

Customer Information----------

Name : LEYTE,PERCIA A

Premise Address : STO. NINO COMMUNITY KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305555GS6 | Pole No | : | 0513135 |
| Serial No | : | 49339368 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24590 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24258 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 420 | 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 | | 2,898.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.6184/kWh | 205.31 |
| System Loss Charge | 0.8358/kWh | 277.49 |
| Sub-Total | | 2,208.74 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,898.00 | 57.96 |
| Sub-Total | | 93.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.43 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 4.58 |
| System Loss | | 15.27 |
| Distribution | | 114.59 |
| Others | | 14.14 |
| 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 | | 433.20 |
| CURRENT BILL - APRIL 2016 | | 3,690.30 |
| TOTAL AMOUNT DUE | | 6,588.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,869.00

Your monthly electricity consumption chart

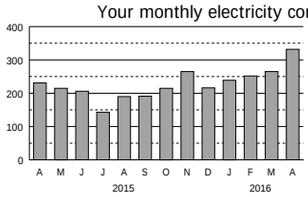


Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,690.30 | | |
| Less : VAT | 250.61 | | |
| Amount Net of VAT | 3,439.69 | | |
| Less: BIR 2306 | 106.62 | | |
| BIR 2307 | 65.63 | VATable Sales | 3,439.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,267.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.61 | VAT Amount | 250.61 |
| TOTAL AMOUNT DUE | 3,518.05 | TOTAL SALES | 3,690.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2640/0/10/04-19-2016/77

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. : 200515739319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-62-323-4 | Premise Address | : STO. NINO COMMUNITY KAUSWAGAN,BASAK PARDO,CEBU CITY | | |
| Account ID | : 2009020000-5 | | | | |
| Customer Name | : LEYTE,PERCIA A | TOTAL AMOUNT DUE | : 6,588.48 | Overdue Bill | : 1 |
| Meter Number | : 305555GS6 | | | | |
| 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 _____

*20090200005*

BC13/195.1/2640/0/10/04-19-2016/77

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338935927787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502110

*33802200007*

Date : 04-19-2016

BC13/195.1/2650/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380220000-7

Collection Ref. Code : 1835-48-956-7

Customer Information----------

Name : YAUN,ELDEN L

Premise Address : 544-D STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9100GS3 | Pole No | : | 0521900 |
| Serial No | : | 65389760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15725 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15512 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 140 | 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 | | 1,562.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,563.00 | 31.26 |
| Sub-Total | | 54.01 |
| Government Charges | | |
| Franchise Tax - Local | | 15.26 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 8.31 |
| 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 | | 276.21 |
| CURRENT BILL - APRIL 2016 | | 2,310.78 |
| TOTAL AMOUNT DUE | | 3,873.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,666.00

Your monthly electricity consumption chart

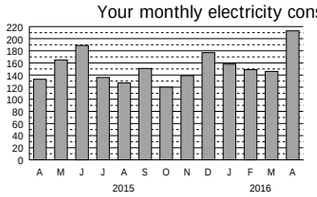


Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,310.78 | | |
| Less : VAT | 159.48 | | |
| Amount Net of VAT | 2,151.30 | | |
| Less: BIR 2306 | 67.30 | | |
| BIR 2307 | 41.00 | VATable Sales | 2,151.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,043.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.48 | VAT Amount | 159.48 |
| TOTAL AMOUNT DUE | 2,202.48 | TOTAL SALES | 2,310.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2650/0/10/04-19-2016/77

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. : 338935927787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-48-956-7 | Premise Address | : 544-D STO NINO COMMUNITY,BASAK PARDO | | |
| Account ID | : 3380220000-7 | | | | |
| Customer Name | : YAUN,ELDEN L | TOTAL AMOUNT DUE | : 3,873.53 | Overdue Bill | : 1 |
| Meter Number | : 9100GS3 | | | | |
| 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

*33802200007* BC13/195.1/2650/0/10/04-19-2016/77 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933803164216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93354867751*

1004499249

Date : 04-19-2016

BC13/195.1/2651/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335486775-1

Collection Ref. Code : 1855-30-446-5

Customer Information----------

Name : YUSON,ALFREDO DAYANAN

Premise Address : STO. NINO,COMMUNITY KINASANGAN CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037307 | Pole No | : | 0521900 |
| Serial No | : | 126818445 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4603 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4468 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 465 | 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 | | 1,085.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,085.00 | 21.70 |
| Sub-Total | | 36.11 |
| Government Charges | | |
| Franchise Tax - Local | | 9.70 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.50 |
| 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 | | 175.53 |
| CURRENT BILL - APRIL 2016 | | 1,468.74 |
| TOTAL AMOUNT DUE | | 2,553.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,243.48

Your monthly electricity consumption chart

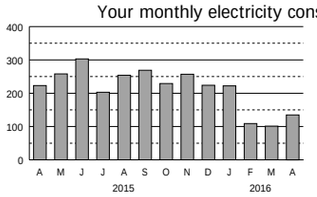


Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,468.74 | | |
| Less : VAT | 101.52 | | |
| Amount Net of VAT | 1,367.22 | | |
| Less: BIR 2306 | 42.84 | | |
| BIR 2307 | 26.06 | VATable Sales | 1,367.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,298.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.52 | VAT Amount | 101.52 |
| TOTAL AMOUNT DUE | 1,399.84 | TOTAL SALES | 1,468.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2651/0/10/04-19-2016/77

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. : 933803164216

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-30-446-5 | Premise Address | : STO. NINO,COMMUNITY KINASANGAN CEBU | | |
| Account ID | : 9335486775-1 | | | | |
| Customer Name | : YUSON,ALFREDO DAYANAN | TOTAL AMOUNT DUE | : 2,553.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1037307 | | | | |
| 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 _____

*93354867751*

BC13/195.1/2651/0/10/04-19-2016/77

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178936497167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506804

*17880200005*

Date : 04-19-2016

BC13/195.1/2680/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788020000-5

Collection Ref. Code : 1843-52-182-2

Customer Information----------

Name : VICTORIA,JASMIN S

Premise Address : #544 STO. NINO COMMUNITY, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138016 | Pole No | : | 0521900 |
| Serial No | : | 40094845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 727 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,754.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,312.00 | 46.24 |
| Sub-Total | | 65.36 |
| Government Charges | | |
| Franchise Tax - Local | | 13.30 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 9.44 |
| 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 | | 235.78 |
| CURRENT BILL - APRIL 2016 | | 2,009.16 |
| TOTAL AMOUNT DUE | | 3,763.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 558.00

Your monthly electricity consumption chart

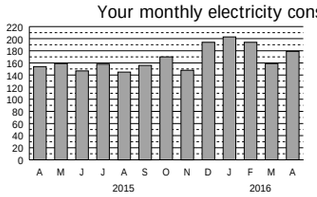


Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.16 | | |
| Less : VAT | 137.20 | | |
| Amount Net of VAT | 1,871.96 | | |
| Less: BIR 2306 | 58.34 | | |
| BIR 2307 | 35.73 | VATable Sales | 1,871.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.20 | VAT Amount | 137.20 |
| TOTAL AMOUNT DUE | 1,915.09 | TOTAL SALES | 2,009.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2680/0/10/04-19-2016/77

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. : 178936497167

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-182-2 | Premise Address | : #544 STO. NINO COMMUNITY, KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 1788020000-5 | | | | |
| Customer Name | : VICTORIA,JASMIN S | TOTAL AMOUNT DUE | : 3,763.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1138016 | | | | |
| 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 _____

*17880200005*

BC13/195.1/2680/0/10/04-19-2016/77

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275389239786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504295

*27591200004*

Date : 04-19-2016

BC13/195.1/2690/0513212/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759120000-4

Collection Ref. Code : 1833-96-749-6

Customer Information----------

Name : MOPON,NIDA Y

Premise Address : STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494235 GS6 | Pole No | : | 0513212 |
| Serial No | : | 96479937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4227 |
| 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 | | 813.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 813.50 | 16.27 |
| Sub-Total | | 32.18 |
| Government Charges | | |
| Franchise Tax - Local | | 10.64 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 5.14 |
| 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 | | 192.70 |
| CURRENT BILL - APRIL 2016 | | 1,611.84 |
| TOTAL AMOUNT DUE | | 2,425.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 794.00

Your monthly electricity consumption chart

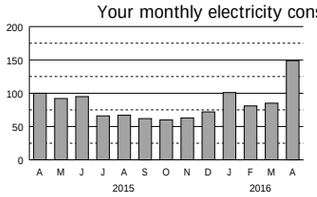


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,611.84 | | |
| Less : VAT | 111.07 | | |
| Amount Net of VAT | 1,500.77 | | |
| Less: BIR 2306 | 46.88 | | |
| BIR 2307 | 28.60 | VATable Sales | 1,500.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.07 | VAT Amount | 111.07 |
| TOTAL AMOUNT DUE | 1,536.36 | TOTAL SALES | 1,611.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2690/0/10/04-19-2016/77

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. : 275389239786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-749-6 | Premise Address | : STO NINO COMMUNITY,BASAK PARDO | | |
| Account ID | : 2759120000-4 | | | | |
| Customer Name | : MOPON,NIDA Y | TOTAL AMOUNT DUE | : 2,425.20 | Overdue Bill | : 1 |
| Meter Number | : 494235 GS6 | | | | |
| 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 _____

*27591200004* BC13/195.1/2690/0/10/04-19-2016/77 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609831330421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504862

*60990200002*

Date : 04-19-2016

BC13/195.1/2790/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099020000-2

Collection Ref. Code : 1841-24-095-8

Customer Information----------

Name : LIM,CARDINAL M3 C

Premise Address : STO. NINO, KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451696GS6 | Pole No | : | 0521893 |
| Serial No | : | 53271410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17013 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 590 | 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 | | 1,470.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,470.00 | 29.40 |
| Sub-Total | | 44.24 |
| Government Charges | | |
| Franchise Tax - Local | | 10.04 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| 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 | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,520.12 |
| TOTAL AMOUNT DUE | | 2,990.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,714.00

Your monthly electricity consumption chart

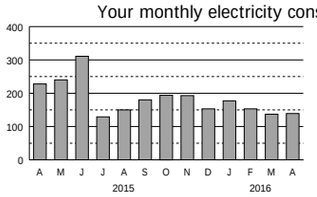


Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,520.12 | | |
| Less : VAT | 105.39 | | |
| Amount Net of VAT | 1,414.73 | | |
| Less: BIR 2306 | 44.45 | | |
| BIR 2307 | 26.97 | VATable Sales | 1,414.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,343.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.39 | VAT Amount | 105.39 |
| TOTAL AMOUNT DUE | 1,448.70 | TOTAL SALES | 1,520.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2790/0/10/04-19-2016/77

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. : 609831330421

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-24-095-8 | Premise Address | : STO. NINO, KINASANGAN,PARDO,CEBU CITY |
| Account ID | : 6099020000-2 | | |
| Customer Name | : LIM,CARDINAL M3 C | TOTAL AMOUNT DUE | : 2,990.15 Overdue Bill : 1 |
| Meter Number | : 451696GS6 | | |
| 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

*60990200002* BC13/195.1/2790/0/10/04-19-2016/77 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519361817523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512709

*51998650157*

Date : 04-19-2016

BC13/195.1/2792/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199865015-7

Collection Ref. Code : 1857-26-422-3

Customer Information----------

Name : LIM,JAY-R CLARETE

Premise Address : STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003317 EFS6 | Pole No | : | 0521893 |
| Serial No | : | 97683993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3668 |
| 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 | | 3,549.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| 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 | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,549.50 | 70.99 |
| Sub-Total | | 113.28 |
| Government Charges | | |
| Franchise Tax - Local | | 28.43 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 17.01 |
| 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 | | 514.59 |
| CURRENT BILL - APRIL 2016 | | 4,305.73 |
| TOTAL AMOUNT DUE | | 7,855.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,080.00

Your monthly electricity consumption chart

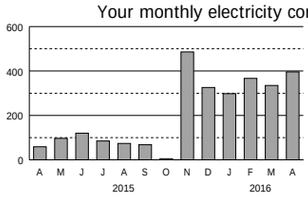


Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,305.73 | | |
| Less : VAT | 297.52 | | |
| Amount Net of VAT | 4,008.21 | | |
| Less: BIR 2306 | 125.54 | | |
| BIR 2307 | 76.39 | VATable Sales | 4,008.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,806.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.52 | VAT Amount | 297.52 |
| TOTAL AMOUNT DUE | 4,103.80 | TOTAL SALES | 4,305.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2792/0/10/04-19-2016/77

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. : 519361817523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-26-422-3 | Premise Address | : STO NINO COMMUNITY,KINASANG-AN,CEBU CITY | | |
| Account ID | : 5199865015-7 | | | | |
| Customer Name | : LIM,JAY-R CLARETE | TOTAL AMOUNT DUE | : 7,855.40 | Overdue Bill | : 1 |
| Meter Number | : 003317 EFS6 | | | | |
| 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 _____

*51998650157*

BC13/195.1/2792/0/10/04-19-2016/77

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758453956081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513421

*75860028994*

Date : 04-19-2016

BC13/195.1/2792/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586002899-4

Collection Ref. Code : 1857-39-809-2

Customer Information----------

Name : LIM,JAY-R CLARETE

Premise Address : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005030 EFS6 | Pole No | : | 0521893 |
| Serial No | : | 94719494 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4207 |
| 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 | | 415.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 415.00 | 8.30 |
| Sub-Total | | - 103.75 |
| Government Charges | | |
| Franchise Tax - Local | | 4.82 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 7.00 |
| 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 | | 93.09 |
| CURRENT BILL - APRIL 2016 | | 736.33 |
| TOTAL AMOUNT DUE | | 1,151.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 500.00

Your monthly electricity consumption chart

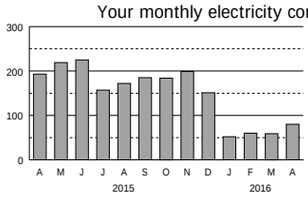


Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.33 | | |
| Less : VAT | 50.16 | | |
| Amount Net of VAT | 686.17 | | |
| Less: BIR 2306 | 21.22 | | |
| BIR 2307 | 12.96 | VATable Sales | 686.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 651.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.16 | VAT Amount | 50.16 |
| TOTAL AMOUNT DUE | 702.15 | TOTAL SALES | 736.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2792/0/10/04-19-2016/77

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. : 758453956081

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-39-809-2 | Premise Address | : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY |
| Account ID | : 7586002899-4 | | |
| Customer Name | : LIM,JAY-R CLARETE | TOTAL AMOUNT DUE | : 1,151.53 Overdue Bill : 1 |
| Meter Number | : 005030 EFS6 | | |
| 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

*75860028994* BC13/195.1/2792/0/10/04-19-2016/77 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509057222498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505729

*50990200003*

Date : 04-19-2016

BC13/195.1/2810/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099020000-3

Collection Ref. Code : 1841-21-161-3

Customer Information----------

Name : LIM,CARDINAL M2 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437974GS6 | Pole No | : | 0521893 |
| Serial No | : | 93496564 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15319 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 745 | 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 | | 1,481.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,236.50 | 64.73 |
| Sub-Total | | 77.65 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 10.40 |
| 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 | | 163.21 |
| CURRENT BILL - APRIL 2016 | | 1,368.13 |
| TOTAL AMOUNT DUE | | 2,849.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,755.00

Your monthly electricity consumption chart

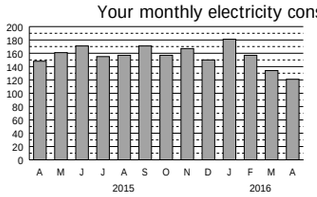


Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,368.13 | | |
| Less : VAT | 96.53 | | |
| Amount Net of VAT | 1,271.60 | | |
| Less: BIR 2306 | 40.69 | | |
| BIR 2307 | 24.28 | VATable Sales | 1,271.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,206.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.53 | VAT Amount | 96.53 |
| TOTAL AMOUNT DUE | 1,303.16 | TOTAL SALES | 1,368.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2810/0/10/04-19-2016/77

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. : 509057222498

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-21-161-3 | Premise Address | : STO. NINO, KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 5099020000-3 | | | | |
| Customer Name | : LIM,CARDINAL M2 C | TOTAL AMOUNT DUE | : 2,849.68 | Overdue Bill | : 1 |
| Meter Number | : 437974GS6 | | | | |
| 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

*50990200003* BC13/195.1/2810/0/10/04-19-2016/77 6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709334541739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505636

*70990200001*

Date : 04-19-2016

BC13/195.1/2820/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099020000-1

Collection Ref. Code : 1841-21-164-8

Customer Information----------

Name : LIM,CARDINAL M4 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436135GS6 | Pole No | : | 0521893 |
| Serial No | : | 80413520 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18950 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18705 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 607 | 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 | | 2,036.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| 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 | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,828.50 | 96.57 |
| Sub-Total | | 122.73 |
| Government Charges | | |
| Franchise Tax - Local | | 18.00 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 16.89 |
| 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 | | 325.39 |
| CURRENT BILL - APRIL 2016 | | 2,725.47 |
| TOTAL AMOUNT DUE | | 4,761.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,792.00

Your monthly electricity consumption chart

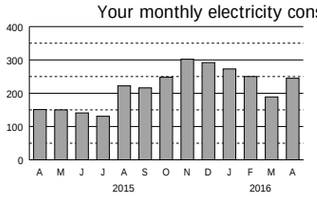


Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,725.47 | | |
| Less : VAT | 190.68 | | |
| Amount Net of VAT | 2,534.79 | | |
| Less: BIR 2306 | 80.42 | | |
| BIR 2307 | 48.36 | VATable Sales | 2,534.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,406.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.68 | VAT Amount | 190.68 |
| TOTAL AMOUNT DUE | 2,596.69 | TOTAL SALES | 2,725.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2820/0/10/04-19-2016/77

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. : 709334541739

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-21-164-8 | Premise Address | : STO. NINO, KINASANG-AN,PARDO,CEBU CITY |
| Account ID | : 7099020000-1 | | |
| Customer Name | : LIM,CARDINAL M4 C | TOTAL AMOUNT DUE | : 4,761.81 |
| Meter Number | : 436135GS6 | | |
| 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

*70990200001* BC13/195.1/2820/0/10/04-19-2016/77 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809189739822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504164

*80990200000*

Date : 04-19-2016

BC13/195.1/2830/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099020000-0

Collection Ref. Code : 1841-18-521-3

Customer Information----------

Name : LIM,CARDINAL M5 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442631GS6 | Pole No | : | 0521893 |
| Serial No | : | 63030396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9621 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 1020 | 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 | | 585.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 585.50 | 11.71 |
| Sub-Total | | - 100.34 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| 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 | | 93.54 |
| CURRENT BILL - APRIL 2016 | | 740.19 |
| TOTAL AMOUNT DUE | | 1,325.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 680.00

Your monthly electricity consumption chart

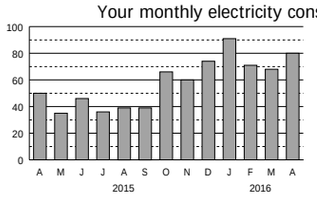


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.19 | | |
| Less : VAT | 50.58 | | |
| Amount Net of VAT | 689.61 | | |
| Less: BIR 2306 | 21.39 | | |
| BIR 2307 | 13.03 | VATable Sales | 689.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.58 | VAT Amount | 50.58 |
| TOTAL AMOUNT DUE | 705.77 | TOTAL SALES | 740.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2830/0/10/04-19-2016/77

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. : 809189739822

Collection Ref. Code : 1841-18-521-3

Account ID : 8099020000-0

Customer Name : LIM,CARDINAL M5 C

Meter Number : 442631GS6

Period : Mar 2016

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,325.67

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 _____

*80990200000*

BC13/195.1/2830/0/10/04-19-2016/77

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409305465631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504922

*40990200004*

Date : 04-19-2016

BC13/195.1/2870/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099020000-4

Collection Ref. Code : 1841-21-158-3

Customer Information----------

Name : LIM,CARDINAL M1 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498149 GS6 | Pole No | : | 0521886 |
| Serial No | : | 94352492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4683 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 525 | 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 | | 782.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 782.50 | 15.65 |
| Sub-Total | | - 68.32 |
| Government Charges | | |
| Franchise Tax - Local | | 5.79 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.85 |
| 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 | | 109.04 |
| CURRENT BILL - APRIL 2016 | | 880.45 |
| TOTAL AMOUNT DUE | | 1,663.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,146.00

Your monthly electricity consumption chart

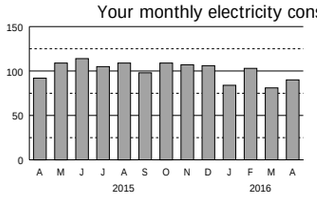


Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 880.45 | | |
| Less : VAT | 60.37 | | |
| Amount Net of VAT | 820.08 | | |
| Less: BIR 2306 | 25.50 | | |
| BIR 2307 | 15.54 | VATable Sales | 820.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 779.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.37 | VAT Amount | 60.37 |
| TOTAL AMOUNT DUE | 839.41 | TOTAL SALES | 880.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2870/0/10/04-19-2016/77

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. : 409305465631

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-21-158-3 | Premise Address | : STO. NINO, KINASANG-AN,PARDO,CEBU CITY |
| Account ID | : 4099020000-4 | | |
| Customer Name | : LIM,CARDINAL M1 C | TOTAL AMOUNT DUE | : 1,663.19 |
| Meter Number | : 498149 GS6 | | |
| 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

*40990200004* BC13/195.1/2870/0/10/04-19-2016/77 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119194152809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511293

*11990200005*

Date : 04-19-2016

BC13/195.1/2880/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199020000-5

Collection Ref. Code : 1841-18-527-2

Customer Information----------

Name : LIM,CARDINAL M8 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080699 | Pole No | : | 0521886 |
| Serial No | : | 40008133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1213 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 369 | 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 | | 1,720.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,720.50 | 34.41 |
| Sub-Total | | 46.80 |
| Government Charges | | |
| Franchise Tax - Local | | 8.46 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 6.63 |
| 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 | | 152.95 |
| CURRENT BILL - APRIL 2016 | | 1,280.64 |
| TOTAL AMOUNT DUE | | 3,001.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 595.00

Your monthly electricity consumption chart

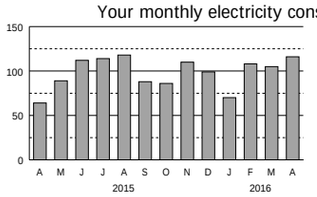


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,280.64 | | |
| Less : VAT | 89.23 | | |
| Amount Net of VAT | 1,191.41 | | |
| Less: BIR 2306 | 37.64 | | |
| BIR 2307 | 22.72 | VATable Sales | 1,191.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,131.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.23 | VAT Amount | 89.23 |
| TOTAL AMOUNT DUE | 1,220.28 | TOTAL SALES | 1,280.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2880/0/10/04-19-2016/77

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. : 119194152809

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-18-527-2 | Premise Address | : STO. NINO, KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 1199020000-5 | | | | |
| Customer Name | : LIM,CARDINAL M8 C | TOTAL AMOUNT DUE | : 3,001.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1080699 | | | | |
| 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

*11990200005*

BC13/195.1/2880/0/10/04-19-2016/77

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407004934446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503432

*40751200003*

Date : 04-19-2016

BC13/195.1/2900/0513205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075120000-3

Collection Ref. Code : 1827-56-347-8

Customer Information----------

Name : SOLON,REYNALDO E

Premise Address : STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148130DS6 | Pole No | : | 0513205 |
| Serial No | : | 11177977 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4952 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4883 |
| 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 | | 193.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 403.50 | 8.07 |
| Sub-Total | | - 120.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.44 |
| 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 | | 77.74 |
| CURRENT BILL - APRIL 2016 | | 601.78 |
| TOTAL AMOUNT DUE | | 795.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 210.00

Your monthly electricity consumption chart

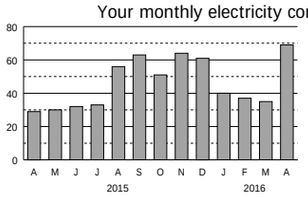


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.78 | | |
| Less : VAT | 40.94 | | |
| Amount Net of VAT | 560.84 | | |
| Less: BIR 2306 | 17.34 | | |
| BIR 2307 | 10.56 | VATable Sales | 560.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.94 | VAT Amount | 40.94 |
| TOTAL AMOUNT DUE | 573.88 | TOTAL SALES | 601.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2900/0/10/04-19-2016/77

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. : 407004934446

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-56-347-8 | Premise Address | : STO NINO COMMUNITY,BASAK PARDO | | |
| Account ID | : 4075120000-3 | | | | |
| Customer Name | : SOLON,REYNALDO E | TOTAL AMOUNT DUE | : 795.09 | Overdue Bill | : 1 |
| Meter Number | : 148130DS6 | | | | |
| 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

*40751200003* BC13/195.1/2900/0/10/04-19-2016/77 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596533243124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515381

*59622200000*

Date : 04-19-2016

BC13/195.1/2950/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962220000-0

Collection Ref. Code : 1823-25-647-3

Customer Information----------

Name : JAYME,PABLO C

Premise Address : SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136798 | Pole No | : | 0521893 |
| Serial No | : | 40095339 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 327 |
| 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 | | 860.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 860.50 | 17.21 |
| Sub-Total | | - 26.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.50 |
| 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 | | 116.41 |
| CURRENT BILL - APRIL 2016 | | 957.81 |
| TOTAL AMOUNT DUE | | 1,818.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,630.00

Your monthly electricity consumption chart

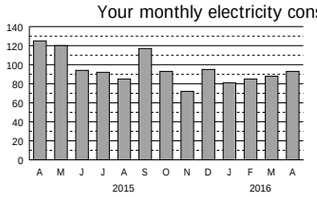


Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 957.81 | | |
| Less : VAT | 65.80 | | |
| Amount Net of VAT | 892.01 | | |
| Less: BIR 2306 | 27.78 | | |
| BIR 2307 | 16.95 | VATable Sales | 892.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.80 | VAT Amount | 65.80 |
| TOTAL AMOUNT DUE | 913.08 | TOTAL SALES | 957.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2950/0/10/04-19-2016/77

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. : 596533243124

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-25-647-3 | Premise Address | : SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY |
| Account ID | : 5962220000-0 | | |
| Customer Name | : JAYME,PABLO C | TOTAL AMOUNT DUE | : 1,818.49 Overdue Bill : 1 |
| Meter Number | : MTR1136798 | | |
| 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 _____

*59622200000* BC13/195.1/2950/0/10/04-19-2016/77 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695272767014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516548

*69560200003*

Date : 04-19-2016

BC13/195.1/2960/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956020000-3

Collection Ref. Code : 1843-24-107-2

Customer Information----------

Name : MELECIO,ANANIAS R

Premise Address : STO. NINO COMMUNITY,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346873GS6 | Pole No | : | 0521893 |
| Serial No | : | 49378569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6603 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 346 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 649.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| 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 | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 649.50 | 12.99 |
| Sub-Total | | 19.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.46 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 2.86 |
| 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 | | 79.14 |
| CURRENT BILL - APRIL 2016 | | 674.39 |
| TOTAL AMOUNT DUE | | 1,323.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 700.00

Your monthly electricity consumption chart

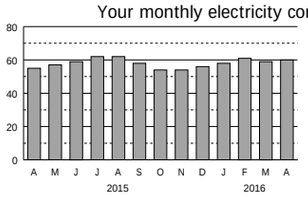


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 674.39 | | |
| Less : VAT | 46.09 | | |
| Amount Net of VAT | 628.30 | | |
| Less: BIR 2306 | 19.60 | | |
| BIR 2307 | 11.99 | VATable Sales | 628.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.09 | VAT Amount | 46.09 |
| TOTAL AMOUNT DUE | 642.80 | TOTAL SALES | 674.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2960/0/10/04-19-2016/77

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. : 695272767014

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-24-107-2 | Premise Address | : STO. NINO COMMUNITY,,KINASANG-AN,CEBU CITY |
| Account ID | : 6956020000-3 | | |
| Customer Name | : MELECIO,ANANIAS R | TOTAL AMOUNT DUE | : 1,323.84 Overdue Bill : 1 |
| Meter Number | : 346873GS6 | | |
| 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

*69560200003* BC13/195.1/2960/0/10/04-19-2016/77 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039897689480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502486

*03980200004*

Date : 04-19-2016

BC13/195.1/2970/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398020000-4

Collection Ref. Code : 1843-55-839-4

Customer Information----------

Name : DAYANAN,JOEL A

Premise Address : STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138014 | Pole No | : | 0521893 |
| Serial No | : | 40092641 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 122 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 101.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| 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 | 0.1067/kWh | 3.20 |
| Surcharge | 0.02 of 102.00 | 2.04 |
| Sub-Total | | 5.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.22 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 0.90 |
| 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 | | 39.32 |
| CURRENT BILL - APRIL 2016 | | 334.98 |
| TOTAL AMOUNT DUE | | 436.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 400.00

Your monthly electricity consumption chart

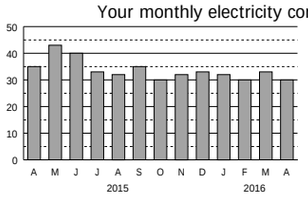


Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 334.98 | | |
| Less : VAT | 22.81 | | |
| Amount Net of VAT | 312.17 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.96 | VATable Sales | 312.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.81 | VAT Amount | 22.81 |
| TOTAL AMOUNT DUE | 319.31 | TOTAL SALES | 334.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2970/0/10/04-19-2016/77

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. : 039897689480

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-55-839-4 | Premise Address | : STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY |
| Account ID | : 0398020000-4 | | |
| Customer Name | : DAYANAN,JOEL A | TOTAL AMOUNT DUE | : 436.89 |
| Meter Number | : MTR1138014 | | |
| 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 _____

*03980200004*

BC13/195.1/2970/0/10/04-19-2016/77

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866586350382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518129

*86622200003*

Date : 04-19-2016

BC13/195.1/2990/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662220000-3

Collection Ref. Code : 1823-23-281-7

Customer Information----------

Name : SOLAYAO,MARY JANE G

Premise Address : 544 SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 114232DS6 | Pole No | : | 0521886 |
| Serial No | : | 24708293 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10985 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 140 | 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 | | 2,763.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,764.00 | 55.28 |
| Sub-Total | | 87.64 |
| Government Charges | | |
| Franchise Tax - Local | | 21.77 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 13.13 |
| 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 | | 394.04 |
| CURRENT BILL - APRIL 2016 | | 3,296.99 |
| TOTAL AMOUNT DUE | | 6,060.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,786.00

Your monthly electricity consumption chart

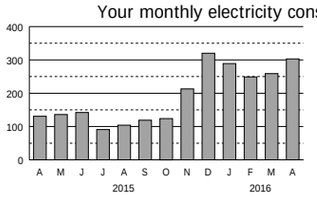


Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,296.99 | | |
| Less : VAT | 227.92 | | |
| Amount Net of VAT | 3,069.07 | | |
| Less: BIR 2306 | 96.16 | | |
| BIR 2307 | 58.49 | VATable Sales | 3,069.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,914.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.92 | VAT Amount | 227.92 |
| TOTAL AMOUNT DUE | 3,142.34 | TOTAL SALES | 3,296.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2990/0/10/04-19-2016/77

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. : 866586350382

Collection Ref. Code : 1823-23-281-7

Account ID : 8662220000-3

Customer Name : SOLAYAO,MARY JANE G

Meter Number : 114232DS6

Period : Mar 2016

Premise Address : 544 SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 6,060.88

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 _____

*86622200003*

BC13/195.1/2990/0/10/04-19-2016/77

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381128641275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508575

*38150200004*

Date : 04-19-2016

BC13/195.1/3000/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815020000-4

Collection Ref. Code : 1823-49-302-5

Customer Information----------

Name : CABALAN,NITA K

Premise Address : KINASANG-AN PARDO,544-D STO NINO COMM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136787 | Pole No | : | 0521886 |
| Serial No | : | 40090547 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1444 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 40 | 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 | | 4,340.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| 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 | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,341.00 | 86.82 |
| Sub-Total | | 133.38 |
| Government Charges | | |
| Franchise Tax - Local | | 31.37 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 19.77 |
| 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 | | 567.65 |
| CURRENT BILL - APRIL 2016 | | 4,749.88 |
| TOTAL AMOUNT DUE | | 9,090.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,362.89

Your monthly electricity consumption chart

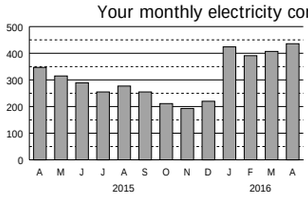


Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,749.88 | | |
| Less : VAT | 328.57 | | |
| Amount Net of VAT | 4,421.31 | | |
| Less: BIR 2306 | 138.62 | | |
| BIR 2307 | 84.27 | VATable Sales | 4,421.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.57 | VAT Amount | 328.57 |
| TOTAL AMOUNT DUE | 4,526.99 | TOTAL SALES | 4,749.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3000/0/10/04-19-2016/77

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. : 381128641275

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-49-302-5 | Premise Address | : KINASANG-AN PARDO,544-D STO NINO COMM | | |
| Account ID | : 3815020000-4 | | | | |
| Customer Name | : CABALAN,NITA K | TOTAL AMOUNT DUE | : 9,090.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1136787 | | | | |
| 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

*38150200004* BC13/195.1/3000/0/10/04-19-2016/77 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359584297753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514487

*35968100004*

Date : 04-19-2016

BC13/195.1/3060/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596810000-4

Collection Ref. Code : 1809-56-416-6

Customer Information----------

Name : YASOYA,CONCHITA

Premise Address : INF 1279 KINASANGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 26198FA3 | Pole No | : | 0513296 |
| Serial No | : | 139717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7306 |
| 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 | | 1,228.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 1,229.00 | 24.58 |
| Sub-Total | | - 20.65 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 0.29 |
| 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 | | 122.29 |
| CURRENT BILL - APRIL 2016 | | 1,006.29 |
| TOTAL AMOUNT DUE | | 2,235.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,613.01

Your monthly electricity consumption chart

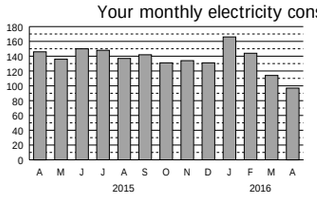


Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.29 | | |
| Less : VAT | 69.45 | | |
| Amount Net of VAT | 936.84 | | |
| Less: BIR 2306 | 29.33 | | |
| BIR 2307 | 17.81 | VATable Sales | 936.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 889.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.45 | VAT Amount | 69.45 |
| TOTAL AMOUNT DUE | 959.15 | TOTAL SALES | 1,006.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3060/0/10/04-19-2016/77

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. : 359584297753

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-416-6 | Premise Address | : INF 1279 KINASANGAN | | |
| Account ID | : 3596810000-4 | | | | |
| Customer Name | : YASOYA,CONCHITA | TOTAL AMOUNT DUE | : 2,235.06 | Overdue Bill | : 1 |
| Meter Number | : 26198FA3 | | | | |
| 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

*35968100004* BC13/195.1/3060/0/10/04-19-2016/77 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626428890436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515390

*62621200005*

Date : 04-19-2016

BC13/195.1/3070/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262120000-5

Collection Ref. Code : 1831-94-503-7

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M1

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024782 | Pole No | : | 0513296 |
| Serial No | : | 121757932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 277 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 780 | 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 | | 1,105.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,105.00 | 22.10 |
| Sub-Total | | 37.15 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| 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 | | 184.00 |
| CURRENT BILL - APRIL 2016 | | 1,567.62 |
| TOTAL AMOUNT DUE | | 2,672.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,432.83

Your monthly electricity consumption chart

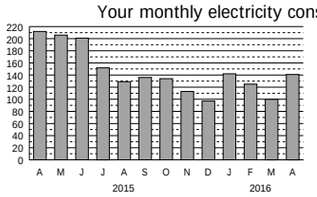


Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,567.62 | | |
| Less : VAT | 106.45 | | |
| Amount Net of VAT | 1,461.17 | | |
| Less: BIR 2306 | 45.30 | | |
| BIR 2307 | 27.88 | VATable Sales | 1,461.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,387.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.45 | VAT Amount | 106.45 |
| TOTAL AMOUNT DUE | 1,494.44 | TOTAL SALES | 1,567.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3070/0/10/04-19-2016/77

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. : 626428890436

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-503-7 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 6262120000-5 | | | | |
| Customer Name | : DENAMPO,TEOPISTO JR P M1 | TOTAL AMOUNT DUE | : 2,672.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1024782 | | | | |
| 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

*62621200005*

BC13/195.1/3070/0/10/04-19-2016/77

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726174291093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516373

*72621200004*

Date : 04-19-2016

BC13/195.1/3080/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262120000-4

Collection Ref. Code : 1831-94-506-1

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M2

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 77066GA3 | Pole No | : | 0513296 |
| Serial No | : | 95775307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59122 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 780 | 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 | | 2,464.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.3552/kWh | 129.29 |
| System Loss Charge | 0.8598/kWh | 312.97 |
| Sub-Total | | 2,334.55 |
| 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 | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,464.50 | 49.29 |
| Sub-Total | | 88.16 |
| Government Charges | | |
| Franchise Tax - Local | | 26.02 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 2.88 |
| System Loss | | 17.58 |
| Distribution | | 125.58 |
| Others | | 13.70 |
| 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 | | 471.03 |
| CURRENT BILL - APRIL 2016 | | 3,940.26 |
| TOTAL AMOUNT DUE | | 6,404.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,398.28

Your monthly electricity consumption chart

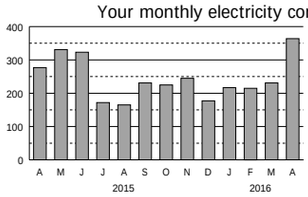


Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,940.26 | | |
| Less : VAT | 271.60 | | |
| Amount Net of VAT | 3,668.66 | | |
| Less: BIR 2306 | 114.60 | | |
| BIR 2307 | 69.91 | VATable Sales | 3,668.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,484.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.60 | VAT Amount | 271.60 |
| TOTAL AMOUNT DUE | 3,755.75 | TOTAL SALES | 3,940.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3080/0/10/04-19-2016/77

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. : 726174291093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-506-1 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 7262120000-4 | | | | |
| Customer Name | : DENAMPO,TEOPISTO JR P M2 | TOTAL AMOUNT DUE | : 6,404.77 | Overdue Bill | : 1 |
| Meter Number | : 77066GA3 | | | | |
| 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 _____

*72621200004* BC13/195.1/3080/0/10/04-19-2016/77 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826350275313

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514798

*82621200003*

Date : 04-19-2016

BC13/195.1/3090/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262120000-3

Collection Ref. Code : 1831-94-509-6

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M3

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372487GS6 | Pole No | : | 0513296 |
| Serial No | : | 2003135493 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21839 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 780 | 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 | | 1,710.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,710.50 | 34.21 |
| Sub-Total | | 58.02 |
| Government Charges | | |
| Franchise Tax - Local | | 15.98 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 8.88 |
| 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 | | 289.33 |
| CURRENT BILL - APRIL 2016 | | 2,420.65 |
| TOTAL AMOUNT DUE | | 4,130.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,290.00

Your monthly electricity consumption chart

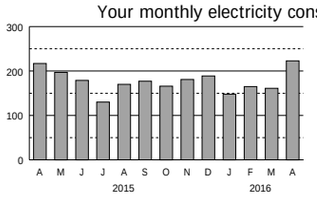


Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,420.65 | | |
| Less : VAT | 167.11 | | |
| Amount Net of VAT | 2,253.54 | | |
| Less: BIR 2306 | 70.50 | | |
| BIR 2307 | 42.95 | VATable Sales | 2,253.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,140.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.11 | VAT Amount | 167.11 |
| TOTAL AMOUNT DUE | 2,307.20 | TOTAL SALES | 2,420.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3090/0/10/04-19-2016/77

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. : 826350275313

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-509-6 | Premise Address | : KINASANG-AN PARDO | | |
| Account ID | : 8262120000-3 | | | | |
| Customer Name | : DENAMPO,TEOPISTO JR P M3 | TOTAL AMOUNT DUE | : 4,130.93 | Overdue Bill | : 1 |
| Meter Number | : 372487GS6 | | | | |
| 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 _____

*82621200003*

BC13/195.1/3090/0/10/04-19-2016/77

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549053125528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509302

*54968100005*

Date : 04-19-2016

BC13/195.1/3140/1016780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496810000-5

Collection Ref. Code : 1809-56-356-9

Customer Information----------

Name : MONTUIS,PRIMITIVO C

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403352GS6 | Pole No | : | 1016780 |
| Serial No | : | 2004208807 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11498 |
| 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 | | 824.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 824.50 | 16.49 |
| Sub-Total | | - 27.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.64 |
| 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 | | 118.82 |
| CURRENT BILL - APRIL 2016 | | 977.12 |
| TOTAL AMOUNT DUE | | 1,801.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 970.00

Your monthly electricity consumption chart

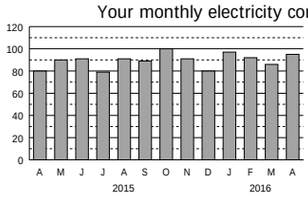


Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.12 | | |
| Less : VAT | 67.12 | | |
| Amount Net of VAT | 910.00 | | |
| Less: BIR 2306 | 28.35 | | |
| BIR 2307 | 17.29 | VATable Sales | 910.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.12 | VAT Amount | 67.12 |
| TOTAL AMOUNT DUE | 931.48 | TOTAL SALES | 977.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3140/0/10/04-19-2016/77

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. : 549053125528

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-356-9 | Premise Address | : KINASANG AN PARDO | | |
| Account ID | : 5496810000-5 | | | | |
| Customer Name | : MONTUIS,PRIMITIVO C | TOTAL AMOUNT DUE | : 1,801.42 | Overdue Bill | : 1 |
| Meter Number | : 403352GS6 | | | | |
| 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

*54968100005* BC13/195.1/3140/0/10/04-19-2016/77 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449193045836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508775

*44968100006*

Date : 04-19-2016

BC13/195.1/3150/0529542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496810000-6

Collection Ref. Code : 1809-56-344-5

Customer Information----------

Name : MONTUIS,PRIMITIVO C

Premise Address : KINASANG-AN PARDO OPP,INT'L LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538998 GS6 | Pole No | : | 0529542 |
| Serial No | : | 93545959 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13645 |
| 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 | | 2,396.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| 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 | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,396.50 | 47.93 |
| Sub-Total | | 74.73 |
| Government Charges | | |
| Franchise Tax - Local | | 18.06 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 11.13 |
| 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 | | 326.80 |
| CURRENT BILL - APRIL 2016 | | 2,734.53 |
| TOTAL AMOUNT DUE | | 5,130.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,660.00

Your monthly electricity consumption chart

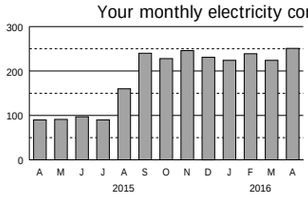


Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,734.53 | | |
| Less : VAT | 189.17 | | |
| Amount Net of VAT | 2,545.36 | | |
| Less: BIR 2306 | 79.81 | | |
| BIR 2307 | 48.52 | VATable Sales | 2,545.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,417.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.17 | VAT Amount | 189.17 |
| TOTAL AMOUNT DUE | 2,606.20 | TOTAL SALES | 2,734.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3150/0/10/04-19-2016/77

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. : 449193045836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-344-5 | Premise Address | : KINASANG-AN PARDO OPP,INT'L LUMBER | | |
| Account ID | : 4496810000-6 | | | | |
| Customer Name | : MONTUIS,PRIMITIVO C | TOTAL AMOUNT DUE | : 5,130.91 | Overdue Bill | : 1 |
| Meter Number | : 538998 GS6 | | | | |
| 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

*44968100006* BC13/195.1/3150/0/10/04-19-2016/77 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664972796350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516284

*66402200001*

Date : 04-19-2016

BC13/195.1/3180/0529563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640220000-1

Collection Ref. Code : 1841-91-797-4

Customer Information----------

Name : NUNEZ,FRANCISCO HERMOSISIMA

Premise Address : 556-B STO. NINO VILLAGE, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239295DS6 | Pole No | : | 0529563 |
| Serial No | : | 12630187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9855 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 408 | 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 | | 286.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 286.00 | 5.72 |
| Sub-Total | | - 143.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 55.54 |
| CURRENT BILL - APRIL 2016 | | 408.87 |
| TOTAL AMOUNT DUE | | 695.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 225.00

Your monthly electricity consumption chart

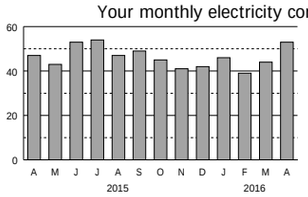


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.87 | | |
| Less : VAT | 27.65 | | |
| Amount Net of VAT | 381.22 | | |
| Less: BIR 2306 | 11.73 | | |
| BIR 2307 | 7.12 | VATable Sales | 381.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.65 | VAT Amount | 27.65 |
| TOTAL AMOUNT DUE | 390.02 | TOTAL SALES | 408.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3180/0/10/04-19-2016/77

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. : 664972796350

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-91-797-4 | Premise Address | : 556-B STO. NINO VILLAGE, KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 6640220000-1 | | | | |
| Customer Name | : NUNEZ,FRANCISCO HERMOSISIMA | TOTAL AMOUNT DUE | : 695.10 | Overdue Bill | : 1 |
| Meter Number | : 239295DS6 | | | | |
| 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

*66402200001* BC13/195.1/3180/0/10/04-19-2016/77 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043409731979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505805

*04370200000*

Date : 04-19-2016

BC13/195.1/3190/0529563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437020000-0

Collection Ref. Code : 1823-84-953-9

Customer Information----------

Name : NUNEZ,JESUS NERIOS P

Premise Address : 556-B,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389207GS6 | Pole No | : | 0529563 |
| Serial No | : | 2003124569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12111 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 180 | 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 | | 802.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 802.50 | 16.05 |
| Sub-Total | | 26.84 |
| Government Charges | | |
| Franchise Tax - Local | | 7.26 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.46 |
| CURRENT BILL - APRIL 2016 | | 1,100.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,794.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,106.00

Your monthly electricity consumption chart

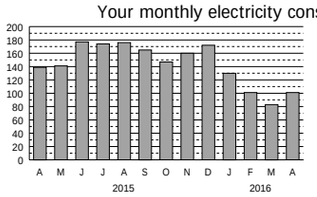


Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,100.07 | | |
| Less : VAT | 76.09 | | |
| Amount Net of VAT | 1,023.98 | | |
| Less: BIR 2306 | 32.09 | | |
| BIR 2307 | 19.52 | VATable Sales | 1,023.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 972.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.09 | VAT Amount | 76.09 |
| TOTAL AMOUNT DUE | 1,048.46 | TOTAL SALES | 1,100.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3190/0/10/04-19-2016/77

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. : 043409731979

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-84-953-9 | Premise Address | : 556-B,KINASANG-AN,CEBU CITY |
| Account ID | : 0437020000-0 | | |
| Customer Name | : NUNEZ,JESUS NERIOS P | TOTAL AMOUNT DUE | : 1,794.71 |
| Meter Number | : 389207GS6 | | |
| 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 _____

*04370200000* BC13/195.1/3190/0/10/04-19-2016/77 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648289254506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507504

*64812200000*

Date : 04-19-2016

BC13/195.1/3200/0529563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481220000-0

Collection Ref. Code : 1835-64-437-6

Customer Information----------

Name : NUNEZ,ELEUTERIA P

Premise Address : KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558005 GS6 | Pole No | : | 0529563 |
| Serial No | : | 23249939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1477 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 1164 | 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 | | 306.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 98.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.09 |
| CURRENT BILL - APRIL 2016 | | 688.76 |
| TOTAL AMOUNT DUE | | 995.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 563.00

Your monthly electricity consumption chart

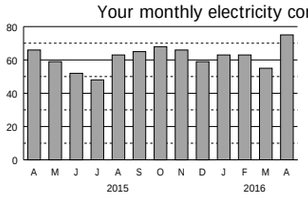


Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 688.76 | | |
| Less : VAT | 46.84 | | |
| Amount Net of VAT | 641.92 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.12 | VATable Sales | 641.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 610.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.84 | VAT Amount | 46.84 |
| TOTAL AMOUNT DUE | 656.84 | TOTAL SALES | 688.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3200/0/10/04-19-2016/77

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. : 648289254506

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-64-437-6 | Premise Address | : KINASANG-AN | | |
| Account ID | : 6481220000-0 | | | | |
| Customer Name | : NUNEZ,ELEUTERIA P | TOTAL AMOUNT DUE | : 995.03 | Overdue Bill | : 1 |
| Meter Number | : 558005 GS6 | | | | |
| 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

*64812200000* BC13/195.1/3200/0/10/04-19-2016/77 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109748608165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505370

*10968100007*

Date : 04-19-2016

BC13/195.1/3230/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096810000-7

Collection Ref. Code : 1809-55-935-9

Customer Information----------

Name : NACORDA,MACARIO

Premise Address : 1260 BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128739WS6 | Pole No | : | 0529535 |
| Serial No | : | 68145810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93207 |
| 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 | | 1,063.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,064.00 | 21.28 |
| Sub-Total | | 32.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.51 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| 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 | | 136.01 |
| CURRENT BILL - APRIL 2016 | | 1,137.99 |
| TOTAL AMOUNT DUE | | 2,201.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 2,500.00

Your monthly electricity consumption chart

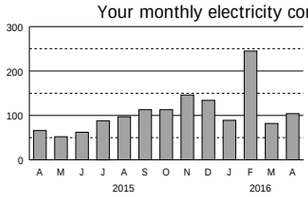


Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,137.99 | | |
| Less : VAT | 78.94 | | |
| Amount Net of VAT | 1,059.05 | | |
| Less: BIR 2306 | 33.30 | | |
| BIR 2307 | 20.19 | VATable Sales | 1,059.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,005.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.94 | VAT Amount | 78.94 |
| TOTAL AMOUNT DUE | 1,084.50 | TOTAL SALES | 1,137.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3230/0/10/04-19-2016/77

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. : 109748608165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-55-935-9 | Premise Address | : 1260 BASAK PARDO | | |
| Account ID | : 1096810000-7 | | | | |
| Customer Name | : NACORDA,MACARIO | TOTAL AMOUNT DUE | : 2,201.77 | Overdue Bill | : 1 |
| Meter Number | : 128739WS6 | | | | |
| 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

*10968100007* BC13/195.1/3230/0/10/04-19-2016/77 6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565150005241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56560200000*

1004518148

Date : 04-19-2016

BC13/195.1/3240/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656020000-0

Collection Ref. Code : 1831-18-887-2

Customer Information----------

Name : PENTOY,VIRGINIA D

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488516GS6 | Pole No | : | 0529535 |
| Serial No | : | 57415630 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8763 |
| 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 | | 438.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 438.50 | 8.77 |
| Sub-Total | | - 137.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.90 |
| CURRENT BILL - APRIL 2016 | | 404.77 |
| TOTAL AMOUNT DUE | | 843.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 454.00

Your monthly electricity consumption chart

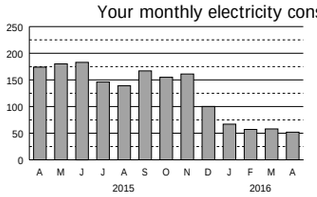


Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 404.77 | | |
| Less : VAT | 27.50 | | |
| Amount Net of VAT | 377.27 | | |
| Less: BIR 2306 | 11.67 | | |
| BIR 2307 | 7.05 | VATable Sales | 377.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 358.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.50 | VAT Amount | 27.50 |
| TOTAL AMOUNT DUE | 386.05 | TOTAL SALES | 404.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3240/0/10/04-19-2016/77

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. : 565150005241

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-18-887-2 | Premise Address | : BASAK PARDO | | |
| Account ID | : 5656020000-0 | | | | |
| Customer Name | : PENTOY,VIRGINIA D | TOTAL AMOUNT DUE | : 843.02 | Overdue Bill | : 1 |
| Meter Number | : 488516GS6 | | | | |
| 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

*56560200000* BC13/195.1/3240/0/10/04-19-2016/77 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078145962640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506722

*07802200001*

Date : 04-19-2016

BC13/195.1/3250/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780220000-1

Collection Ref. Code : 1835-54-890-3

Customer Information----------

Name : LOPEZ,MILAGROS N TM

Premise Address : 552 BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111599SS6 | Pole No | : | 0529535 |
| Serial No | : | 80928739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18799 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18653 |
| 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 | | 1,475.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,475.00 | 29.50 |
| Sub-Total | | 45.09 |
| Government Charges | | |
| Franchise Tax - Local | | 10.53 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.67 |
| 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 | | 190.56 |
| CURRENT BILL - APRIL 2016 | | 1,594.79 |
| TOTAL AMOUNT DUE | | 3,069.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,940.00

Your monthly electricity consumption chart

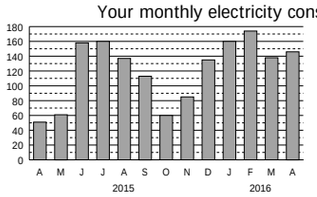


Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,594.79 | | |
| Less : VAT | 110.48 | | |
| Amount Net of VAT | 1,484.31 | | |
| Less: BIR 2306 | 46.61 | | |
| BIR 2307 | 28.30 | VATable Sales | 1,484.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,409.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.48 | VAT Amount | 110.48 |
| TOTAL AMOUNT DUE | 1,519.88 | TOTAL SALES | 1,594.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3250/0/10/04-19-2016/77

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. : 078145962640

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-54-890-3 | Premise Address | : 552 BASAK PARDO | | |
| Account ID | : 0780220000-1 | | | | |
| Customer Name | : LOPEZ,MILAGROS N TM | TOTAL AMOUNT DUE | : 3,069.81 | Overdue Bill | : 1 |
| Meter Number | : 111599SS6 | | | | |
| 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

*07802200001* BC13/195.1/3250/0/10/04-19-2016/77 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154216167961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510912

*15491200000*

Date : 04-19-2016

BC13/195.1/3270/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549120000-0

Collection Ref. Code : 1833-86-497-2

Customer Information----------

Name : CAMPOS,MICHAEL G TM

Premise Address : SITIO STO NINO LOWER,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390593GS6 | Pole No | : | 0529570 |
| Serial No | : | 52205665 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8253 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8131 |
| 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 | | 1,242.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,242.00 | 24.84 |
| Sub-Total | | 37.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.81 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.60 |
| 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 | | 159.38 |
| CURRENT BILL - APRIL 2016 | | 1,333.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,468.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,360.00

Your monthly electricity consumption chart

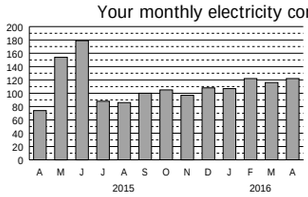


Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,333.79 | | |
| Less : VAT | 92.44 | | |
| Amount Net of VAT | 1,241.35 | | |
| Less: BIR 2306 | 39.01 | | |
| BIR 2307 | 23.66 | VATable Sales | 1,241.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,178.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.44 | VAT Amount | 92.44 |
| TOTAL AMOUNT DUE | 1,271.12 | TOTAL SALES | 1,333.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3270/0/10/04-19-2016/77

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. : 154216167961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-497-2 | Premise Address | : SITIO STO NINO LOWER,KINASANG-AN | | |
| Account ID | : 1549120000-0 | | | | |
| Customer Name | : CAMPOS,MICHAEL G TM | TOTAL AMOUNT DUE | : 2,468.32 | Overdue Bill | : 1 |
| Meter Number | : 390593GS6 | | | | |
| 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

*15491200000* BC13/195.1/3270/0/10/04-19-2016/77 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540774299608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503778

*54061200009*

Date : 04-19-2016

BC13/195.1/3280/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406120000-9

Collection Ref. Code : 1845-67-377-8

Customer Information----------

Name : OLANGA,SALVADOR R

Premise Address : #1260-D/STO. NINO COMMUNITY/SOUTH ROAD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471254GS6 | Pole No | : | 0529570 |
| Serial No | : | 60272596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14888 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 460 | 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 | | 1,488.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,088.00 | 61.76 |
| Sub-Total | | 80.35 |
| Government Charges | | |
| Franchise Tax - Local | | 12.74 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| 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 | | 230.39 |
| CURRENT BILL - APRIL 2016 | | 1,929.57 |
| TOTAL AMOUNT DUE | | 3,417.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,600.00

Your monthly electricity consumption chart

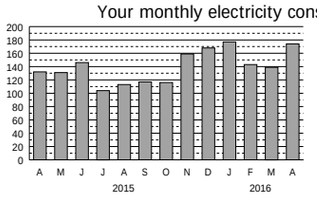


Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,929.57 | | |
| Less : VAT | 134.74 | | |
| Amount Net of VAT | 1,794.83 | | |
| Less: BIR 2306 | 56.83 | | |
| BIR 2307 | 34.24 | VATable Sales | 1,794.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,703.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.74 | VAT Amount | 134.74 |
| TOTAL AMOUNT DUE | 1,838.50 | TOTAL SALES | 1,929.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3280/0/10/04-19-2016/77

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. : 540774299608

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-67-377-8 | Premise Address | : #1260-D/STO. NINO COMMUNITY/SOUTH ROAD,KINASANG-AN,CEBU CITY |
| Account ID | : 5406120000-9 | | |
| Customer Name | : OLANGA,SALVADOR R | TOTAL AMOUNT DUE | : 3,417.71 |
| Meter Number | : 471254GS6 | | |
| 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 _____

*54061200009*

BC13/195.1/3280/0/10/04-19-2016/77

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973495634329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97331200002*

1004503393

Date : 04-19-2016

BC13/195.1/3320/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733120000-2

Collection Ref. Code : 1825-90-485-5

Customer Information----------

Name : SARTAGODA,SERGIO R

Premise Address : 1260-D STO NINO COMMUNITY,KINASANG-AN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413156GS6 | Pole No | : | 0529570 |
| Serial No | : | 85735456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16911 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 140 | 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 | | 2,414.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,414.50 | 48.29 |
| Sub-Total | | 75.41 |
| Government Charges | | |
| Franchise Tax - Local | | 18.27 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 11.24 |
| 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 | | 330.68 |
| CURRENT BILL - APRIL 2016 | | 2,766.91 |
| TOTAL AMOUNT DUE | | 5,181.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,956.00

Your monthly electricity consumption chart

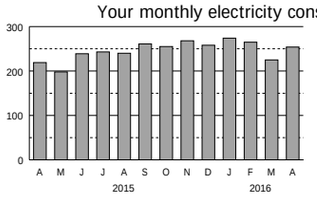


Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,766.91 | | |
| Less : VAT | 191.39 | | |
| Amount Net of VAT | 2,575.52 | | |
| Less: BIR 2306 | 80.74 | | |
| BIR 2307 | 49.09 | VATable Sales | 2,575.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,445.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.39 | VAT Amount | 191.39 |
| TOTAL AMOUNT DUE | 2,637.08 | TOTAL SALES | 2,766.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3320/0/10/04-19-2016/77

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. : 973495634329

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-90-485-5 | Premise Address | : 1260-D STO NINO COMMUNITY,KINASANG-AN PARDO |
| Account ID | : 9733120000-2 | | |
| Customer Name | : SARTAGODA,SERGIO R | TOTAL AMOUNT DUE | : 5,181.42 |
| Meter Number | : 413156GS6 | | |
| 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

*97331200002* BC13/195.1/3320/0/10/04-19-2016/77 6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268827876123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500361

*26861200009*

Date : 04-19-2016

BC13/195.1/3330/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686120000-9

Collection Ref. Code : 1827-80-518-8

Customer Information----------

Name : MOPON,VICTORIA L

Premise Address : STO NINO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119568DS6 | Pole No | : | 0529570 |
| Serial No | : | 28010397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8489 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8406 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 273 | 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 | | 584.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 584.50 | 11.69 |
| Sub-Total | | - 65.79 |
| Government Charges | | |
| Franchise Tax - Local | | 5.32 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.89 |
| 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 | | 100.25 |
| CURRENT BILL - APRIL 2016 | | 809.27 |
| TOTAL AMOUNT DUE | | 1,393.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 700.00

Your monthly electricity consumption chart

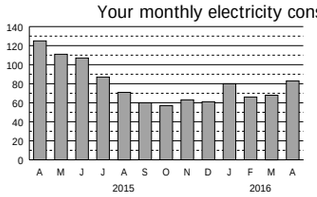


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 809.27 | | |
| Less : VAT | 55.39 | | |
| Amount Net of VAT | 753.88 | | |
| Less: BIR 2306 | 23.41 | | |
| BIR 2307 | 14.29 | VATable Sales | 753.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 716.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.39 | VAT Amount | 55.39 |
| TOTAL AMOUNT DUE | 771.57 | TOTAL SALES | 809.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3330/0/10/04-19-2016/77

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. : 268827876123

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-80-518-8 | Premise Address | : STO NINO,KINASANG-AN PARDO,CEBU CITY |
| Account ID | : 2686120000-9 | | |
| Customer Name | : MOPON,VICTORIA L | TOTAL AMOUNT DUE | : 1,393.98 Overdue Bill : 1 |
| Meter Number | : 119568DS6 | | |
| 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 _____

*26861200009*

BC13/195.1/3330/0/10/04-19-2016/77

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309223689245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504815

*30968100005*

Date : 04-19-2016

BC13/195.1/3340/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096810000-5

Collection Ref. Code : 1809-55-995-2

Customer Information----------

Name : MAPON,FELEMON

Premise Address : BASAK PARDO,OPP INT'NAL BARBER SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243516DS6 | Pole No | : | 0529570 |
| Serial No | : | 12084641 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11265 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11209 |
| 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 | | 326.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 326.00 | 6.52 |
| Sub-Total | | - 150.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.93 |
| 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 | | 58.72 |
| CURRENT BILL - APRIL 2016 | | 432.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 650.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 557.00

Your monthly electricity consumption chart

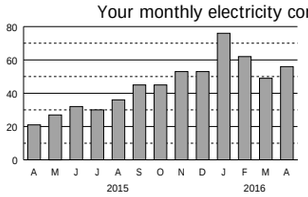


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.31 | | |
| Less : VAT | 29.25 | | |
| Amount Net of VAT | 403.06 | | |
| Less: BIR 2306 | 12.41 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.25 | VAT Amount | 29.25 |
| TOTAL AMOUNT DUE | 412.37 | TOTAL SALES | 432.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3340/0/10/04-19-2016/77

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. : 309223689245

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-55-995-2 | Premise Address | : BASAK PARDO,OPP INT'NAL BARBER SHOP |
| Account ID | : 3096810000-5 | | |
| Customer Name | : MAPON,FELEMON | TOTAL AMOUNT DUE | : 650.79 Overdue Bill : 1 |
| Meter Number | : 243516DS6 | | |
| 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

*30968100005*

BC13/195.1/3340/0/10/04-19-2016/77

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751729850715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509737

*75188100004*

Date : 04-19-2016

BC13/195.1/3350/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518810000-4

Collection Ref. Code : 1809-85-845-3

Customer Information----------

Name : MOPON,FELEMON M2 TM P.

Premise Address : KINASANG-AN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011236 | Pole No | : | 0529570 |
| Serial No | : | 83348740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 581 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 554 |
| 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 | | 94.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 164.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.48 |
| 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 | | 20.75 |
| CURRENT BILL - APRIL 2016 | | 112.03 |
| TOTAL AMOUNT DUE | | 206.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 186.00

Your monthly electricity consumption chart

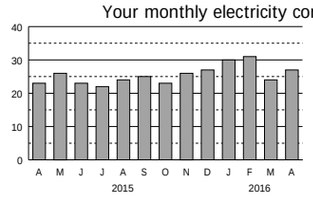


Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.03 | | |
| Less : VAT | 7.20 | | |
| Amount Net of VAT | 104.83 | | |
| Less: BIR 2306 | 3.11 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.20 | VAT Amount | 7.20 |
| TOTAL AMOUNT DUE | 107.08 | TOTAL SALES | 112.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3350/0/10/04-19-2016/77

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. : 751729850715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-85-845-3 | Premise Address | : KINASANG-AN,Cebu City | | |
| Account ID | : 7518810000-4 | | | | |
| Customer Name | : MOPON,FELEMON M2 TM P. | TOTAL AMOUNT DUE | : 206.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1011236 | | | | |
| 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

*75188100004* BC13/195.1/3350/0/10/04-19-2016/77 6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137319996054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501223

*13727416730*

Date : 04-19-2016

BC13/195.1/3371/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372741673-0

Collection Ref. Code : 1855-93-821-9

Customer Information----------

Name : ABIQUE,DIOSCORA ZAMORA

Premise Address : 1260-D KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458415 GS6 | Pole No | : | 0529570 |
| Serial No | : | 80702592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3172 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 328 | 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 | | 1,165.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,312.00 | 46.24 |
| Sub-Total | | 57.24 |
| Government Charges | | |
| Franchise Tax - Local | | 7.63 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 7.78 |
| 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 | | 137.89 |
| CURRENT BILL - APRIL 2016 | | 1,155.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,213.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,146.00

Your monthly electricity consumption chart

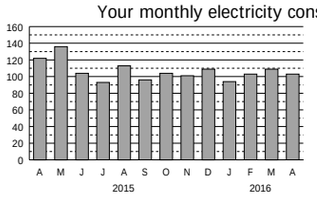


Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,155.46 | | |
| Less : VAT | 81.19 | | |
| Amount Net of VAT | 1,074.27 | | |
| Less: BIR 2306 | 34.24 | | |
| BIR 2307 | 20.50 | VATable Sales | 1,074.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.19 | VAT Amount | 81.19 |
| TOTAL AMOUNT DUE | 1,100.72 | TOTAL SALES | 1,155.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3371/0/10/04-19-2016/77

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. : 137319996054

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-93-821-9 | Premise Address | : 1260-D KINASANG-AN,PARDO | | |
| Account ID | : 1372741673-0 | | | | |
| Customer Name | : ABIQUE,DIOSCORA ZAMORA | TOTAL AMOUNT DUE | : 2,213.59 | Overdue Bill | : 1 |
| Meter Number | : 458415 GS6 | | | | |
| 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

*13727416730*

BC13/195.1/3371/0/10/04-19-2016/77

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070142824706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501920

*07069434574*

Date : 04-19-2016

BC13/195.1/3372/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706943457-4

Collection Ref. Code : 1861-21-920-2

Customer Information----------

Name : SINGURAN,JESSIE EMAN

Premise Address : SITIO STO.NINO,COMMUNITY,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032359 | Pole No | : | 0529570 |
| Serial No | : | 126814895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 608 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | 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 | | 284.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 974.50 | 19.49 |
| Sub-Total | | - 153.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 10.65 |
| 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 | | 46.46 |
| CURRENT BILL - APRIL 2016 | | 324.94 |
| TOTAL AMOUNT DUE | | 609.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 690.00

Your monthly electricity consumption chart

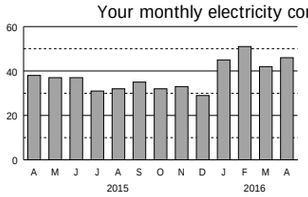


Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.94 | | |
| Less : VAT | 22.46 | | |
| Amount Net of VAT | 302.48 | | |
| Less: BIR 2306 | 9.55 | | |
| BIR 2307 | 5.61 | VATable Sales | 302.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 287.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.46 | VAT Amount | 22.46 |
| TOTAL AMOUNT DUE | 309.78 | TOTAL SALES | 324.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3372/0/10/04-19-2016/77

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. : 070142824706

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-21-920-2 | Premise Address | : SITIO STO.NINO,COMMUNITY,KINASANG-AN | | |
| Account ID | : 0706943457-4 | | | | |
| Customer Name | : SINGURAN,JESSIE EMAN | TOTAL AMOUNT DUE | : 609.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1032359 | | | | |
| 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 _____

*07069434574* BC13/195.1/3372/0/10/04-19-2016/77 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509824036777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505970

*50968100003*

Date : 04-19-2016

BC13/195.1/3380/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096810000-3

Collection Ref. Code : 1809-56-023-3

Customer Information----------

Name : DELOTE,AIDA

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262875GS6 | Pole No | : | 0529570 |
| Serial No | : | 43035426 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18143 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 685 | 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 | | 1,224.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,224.50 | 44.49 |
| Sub-Total | | 72.15 |
| Government Charges | | |
| Franchise Tax - Local | | 18.60 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 10.89 |
| 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 | | 336.56 |
| CURRENT BILL - APRIL 2016 | | 2,815.93 |
| TOTAL AMOUNT DUE | | 4,040.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,000.00

Your monthly electricity consumption chart

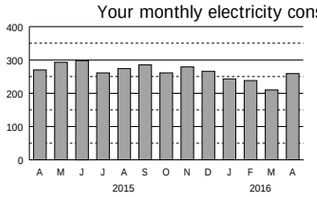


Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,815.93 | | |
| Less : VAT | 194.57 | | |
| Amount Net of VAT | 2,621.36 | | |
| Less: BIR 2306 | 82.09 | | |
| BIR 2307 | 49.96 | VATable Sales | 2,621.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,489.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.57 | VAT Amount | 194.57 |
| TOTAL AMOUNT DUE | 2,683.88 | TOTAL SALES | 2,815.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3380/0/10/04-19-2016/77

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. : 509824036777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-56-023-3 | Premise Address | : BASAK PARDO,CEBU CITY | | |
| Account ID | : 5096810000-3 | | | | |
| Customer Name | : DELOTE,AIDA | TOTAL AMOUNT DUE | : 4,040.53 | Overdue Bill | : 1 |
| Meter Number | : 262875GS6 | | | | |
| 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 _____

*50968100003*

BC13/195.1/3380/0/10/04-19-2016/77

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442943544504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504691

*44211200009*

Date : 04-19-2016

BC13/195.1/3390/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421120000-9

Collection Ref. Code : 1831-74-059-1

Customer Information----------

Name : MARTINEZ,PURIFICACION L TM

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240961DS6 | Pole No | : | 0529570 |
| Serial No | : | 12308261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11457 |
| 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 | | 677.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 677.00 | 13.54 |
| Sub-Total | | - 32.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.68 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 1.10 |
| 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 | | 123.34 |
| CURRENT BILL - APRIL 2016 | | 1,013.93 |
| TOTAL AMOUNT DUE | | 1,691.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 890.00

Your monthly electricity consumption chart

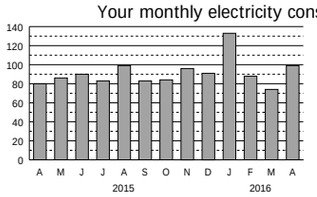


Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,013.93 | | |
| Less : VAT | 69.49 | | |
| Amount Net of VAT | 944.44 | | |
| Less: BIR 2306 | 29.35 | | |
| BIR 2307 | 17.95 | VATable Sales | 944.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 897.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.49 | VAT Amount | 69.49 |
| TOTAL AMOUNT DUE | 966.63 | TOTAL SALES | 1,013.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3390/0/10/04-19-2016/77

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. : 442943544504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-74-059-1 | Premise Address | : KINASANGAN PARDO | | |
| Account ID | : 4421120000-9 | | | | |
| Customer Name | : MARTINEZ,PURIFICACION L TM | TOTAL AMOUNT DUE | : 1,691.05 | Overdue Bill | : 1 |
| Meter Number | : 240961DS6 | | | | |
| 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

*44211200009*

BC13/195.1/3390/0/10/04-19-2016/77

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898684315123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518066

*89868100002*

Date : 04-19-2016

BC13/195.1/3400/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986810000-2

Collection Ref. Code : 1809-55-908-1

Customer Information----------

Name : SOLITARIO,MANOLO

Premise Address : KINASANG-AN, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139741WS6 | Pole No | : | 0529584 |
| Serial No | : | 71559291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32952 |
| 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 | | 1,865.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,865.00 | 37.30 |
| Sub-Total | | 57.17 |
| Government Charges | | |
| Franchise Tax - Local | | 13.40 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 242.56 |
| CURRENT BILL - APRIL 2016 | | 2,029.86 |
| TOTAL AMOUNT DUE | | 3,895.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,140.00

Your monthly electricity consumption chart

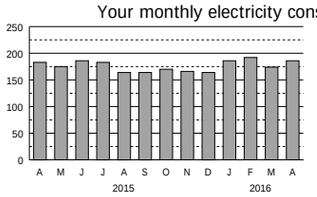


Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,029.86 | | |
| Less : VAT | 140.54 | | |
| Amount Net of VAT | 1,889.32 | | |
| Less: BIR 2306 | 59.30 | | |
| BIR 2307 | 36.01 | VATable Sales | 1,889.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,794.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.54 | VAT Amount | 140.54 |
| TOTAL AMOUNT DUE | 1,934.55 | TOTAL SALES | 2,029.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3400/0/10/04-19-2016/77

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. : 898684315123

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-55-908-1 | Premise Address | : KINASANG-AN, PARDO | | |
| Account ID | : 8986810000-2 | | | | |
| Customer Name | : SOLITARIO,MANOLO | TOTAL AMOUNT DUE | : 3,895.03 | Overdue Bill | : 1 |
| Meter Number | : 139741WS6 | | | | |
| 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 _____

*89868100002*

BC13/195.1/3400/0/10/04-19-2016/77

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343347876102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505086

*34350200001*

Date : 04-19-2016

BC13/195.1/3410/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435020000-1

Collection Ref. Code : 1841-92-848-8

Customer Information----------

Name : PACRES,MAGDALENA A

Premise Address : NEAR THE CREEK,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162062WS6 | Pole No | : | 0529570 |
| Serial No | : | 49501715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10982 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10903 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 858.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| 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 | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 859.00 | 17.18 |
| Sub-Total | | 25.62 |
| Government Charges | | |
| Franchise Tax - Local | | 5.87 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 3.78 |
| 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 | | 104.02 |
| CURRENT BILL - APRIL 2016 | | 886.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,637.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 309.00

Your monthly electricity consumption chart

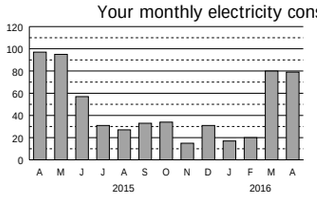


Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 886.25 | | |
| Less : VAT | 60.51 | | |
| Amount Net of VAT | 825.74 | | |
| Less: BIR 2306 | 25.75 | | |
| BIR 2307 | 15.76 | VATable Sales | 825.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.51 | VAT Amount | 60.51 |
| TOTAL AMOUNT DUE | 844.74 | TOTAL SALES | 886.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3410/0/10/04-19-2016/77

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. : 343347876102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-92-848-8 | Premise Address | : NEAR THE CREEK,KINASANG-AN,CEBU CITY | | |
| Account ID | : 3435020000-1 | | | | |
| Customer Name | : PACRES,MAGDALENA A | TOTAL AMOUNT DUE | : 1,637.38 | Overdue Bill | : 1 |
| Meter Number | : 162062WS6 | | | | |
| 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 _____

*34350200001* BC13/195.1/3410/0/10/04-19-2016/77 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329107456440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515907

*32961200006*

Date : 04-19-2016

BC13/195.1/3440/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296120000-6

Collection Ref. Code : 1827-86-623-3

Customer Information----------

Name : MOPON,NIDA Y

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557958 GS6 | Pole No | : | 0529584 |
| Serial No | : | 25904105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3595 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3523 |
| 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 | | 601.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 601.00 | 12.02 |
| Sub-Total | | - 88.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.38 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.75 |
| 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 | | 84.41 |
| CURRENT BILL - APRIL 2016 | | 668.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,161.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 720.00

Your monthly electricity consumption chart

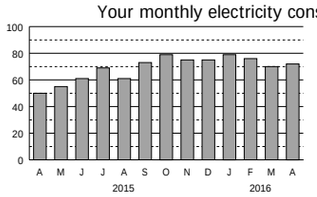


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 668.30 | | |
| Less : VAT | 45.74 | | |
| Amount Net of VAT | 622.56 | | |
| Less: BIR 2306 | 19.32 | | |
| BIR 2307 | 11.77 | VATable Sales | 622.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 591.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.74 | VAT Amount | 45.74 |
| TOTAL AMOUNT DUE | 637.21 | TOTAL SALES | 668.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3440/0/10/04-19-2016/77

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. : 329107456440

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-86-623-3 | Premise Address | : BASAK PARDO | | |
| Account ID | : 3296120000-6 | | | | |
| Customer Name | : MOPON,NIDA Y | TOTAL AMOUNT DUE | : 1,161.67 | Overdue Bill | : 1 |
| Meter Number | : 557958 GS6 | | | | |
| 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

*32961200006* BC13/195.1/3440/0/10/04-19-2016/77 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416110325777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*41680200007*

1004509194

Date : 04-19-2016

BC13/195.1/3450/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168020000-7

Collection Ref. Code : 1839-46-386-4

Customer Information----------

Name : SALAZAR,CARLITO G

Premise Address : STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412769GS6 | Pole No | : | 0529584 |
| Serial No | : | 2003157727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6403 |
| 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 | | 946.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| 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 | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 946.50 | 18.93 |
| Sub-Total | | 44.45 |
| Government Charges | | |
| Franchise Tax - Local | | 17.00 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 7.37 |
| 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 | | 307.77 |
| CURRENT BILL - APRIL 2016 | | 2,573.92 |
| TOTAL AMOUNT DUE | | 3,520.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,390.00

Your monthly electricity consumption chart

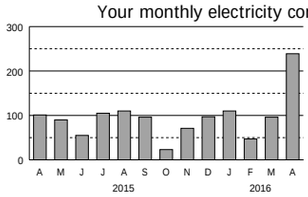


Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,573.92 | | |
| Less : VAT | 176.89 | | |
| Amount Net of VAT | 2,397.03 | | |
| Less: BIR 2306 | 74.64 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,397.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,276.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.89 | VAT Amount | 176.89 |
| TOTAL AMOUNT DUE | 2,453.62 | TOTAL SALES | 2,573.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3450/0/10/04-19-2016/77

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. : 416110325777

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-46-386-4 | Premise Address | : STO NINO COMMUNITY,KINASANG-AN,CEBU CITY |
| Account ID | : 4168020000-7 | | |
| Customer Name | : SALAZAR,CARLITO G | TOTAL AMOUNT DUE | : 3,520.37 |
| Meter Number | : 412769GS6 | | |
| 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 _____

*41680200007*

BC13/195.1/3450/0/10/04-19-2016/77

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993112047226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516403

*99370200000*

Date : 04-19-2016

BC13/195.1/3500/0529514/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937020000-0

Collection Ref. Code : 1823-91-236-2

Customer Information----------

Name : CRUZ,SALVACION D

Premise Address : 1256 KINASANG-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129498 | Pole No | : | 0529514 |
| Serial No | : | 40078509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2338 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 230 | 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 | | 4,446.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.6184/kWh | 259.73 |
| System Loss Charge | 0.8358/kWh | 351.04 |
| Sub-Total | | 2,794.18 |
| 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 | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,447.00 | 88.94 |
| Sub-Total | | 133.79 |
| Government Charges | | |
| Franchise Tax - Local | | 31.01 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 5.80 |
| System Loss | | 19.31 |
| Distribution | | 144.81 |
| Others | | 19.78 |
| 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 | | 549.87 |
| CURRENT BILL - APRIL 2016 | | 4,684.59 |
| TOTAL AMOUNT DUE | | 9,131.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,840.00

Your monthly electricity consumption chart

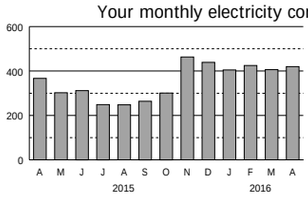


Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,684.59 | | |
| Less : VAT | 318.77 | | |
| Amount Net of VAT | 4,365.82 | | |
| Less: BIR 2306 | 135.60 | | |
| BIR 2307 | 83.31 | VATable Sales | 4,365.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,146.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.77 | VAT Amount | 318.77 |
| TOTAL AMOUNT DUE | 4,465.68 | TOTAL SALES | 4,684.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3500/0/10/04-19-2016/77

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. : 993112047226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-91-236-2 | Premise Address | : 1256 KINASANG-AN,BASAK PARDO,CEBU CITY | | |
| Account ID | : 9937020000-0 | | | | |
| Customer Name | : CRUZ,SALVACION D | TOTAL AMOUNT DUE | : 9,131.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1129498 | | | | |
| 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 _____

*99370200000* BC13/195.1/3500/0/10/04-19-2016/77 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995372160592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517720

*99514438565*

Date : 04-19-2016

BC13/195.1/3571/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951443856-5

Collection Ref. Code : 1857-87-578-8

Customer Information----------

Name : CRUZ,KAREN JOY CANTILLER

Premise Address : 1256 SITIO STO NINO COMMUNITY,KINASANG-AN,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009801 EFS6 | Pole No | : | 0521844 |
| Serial No | : | 121435052 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 994 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 973 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 222 | 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 | | 101.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 101.00 | 2.02 |
| Sub-Total | | - 127.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.26 |
| CURRENT BILL - APRIL 2016 | | 88.20 |
| TOTAL AMOUNT DUE | | 189.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 300.00

Your monthly electricity consumption chart

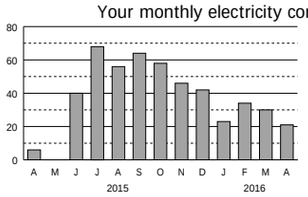


Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.20 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 82.48 | | |
| Less: BIR 2306 | 2.45 | | |
| BIR 2307 | 1.45 | VATable Sales | 82.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 84.30 | TOTAL SALES | 88.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3571/0/10/04-19-2016/77

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. : 995372160592

Collection Ref. Code : 1857-87-578-8

Account ID : 9951443856-5

Customer Name : CRUZ,KAREN JOY CANTILLER

Meter Number : 009801 EFS6

Period : Mar 2016

Premise Address : 1256 SITIO STO NINO COMMUNITY,KINASANG-AN,PARDO

TOTAL AMOUNT DUE : 189.44

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 _____

*99514438565*

BC13/195.1/3571/0/10/04-19-2016/77

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527107964937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517943

*52760200007*

Date : 04-19-2016

BC13/195.1/3600/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276020000-7

Collection Ref. Code : 1837-60-362-6

Customer Information----------

Name : PACANA,AMBROSIO L JR

Premise Address : STO NINO COMMUNITY,KINASANG-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476076GS6 | Pole No | : | 0521886 |
| Serial No | : | 62917637 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24264 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23765 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 737 | 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 | | 4,171.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.3552/kWh | 177.24 |
| System Loss Charge | 0.8598/kWh | 429.04 |
| Sub-Total | | 3,200.38 |
| 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 | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,171.00 | 83.42 |
| Sub-Total | | 136.71 |
| Government Charges | | |
| Franchise Tax - Local | | 35.77 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 3.96 |
| System Loss | | 24.09 |
| Distribution | | 171.93 |
| Others | | 20.70 |
| 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 | | 647.53 |
| CURRENT BILL - APRIL 2016 | | 5,417.41 |
| TOTAL AMOUNT DUE | | 9,588.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,670.00

Your monthly electricity consumption chart

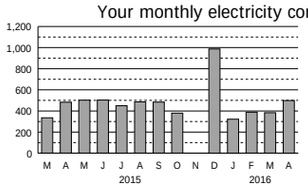


Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,417.41 | | |
| Less : VAT | 374.03 | | |
| Amount Net of VAT | 5,043.38 | | |
| Less: BIR 2306 | 157.80 | | |
| BIR 2307 | 96.11 | VATable Sales | 5,043.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,789.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 374.03 | VAT Amount | 374.03 |
| TOTAL AMOUNT DUE | 5,163.50 | TOTAL SALES | 5,417.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3600/0/10/04-19-2016/77

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. : 527107964937

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-362-6 | Premise Address | : STO NINO COMMUNITY,KINASANG-AN | | |
| Account ID | : 5276020000-7 | | | | |
| Customer Name | : PACANA,AMBROSIO L JR | TOTAL AMOUNT DUE | : 9,588.59 | Overdue Bill | : 1 |
| Meter Number | : 476076GS6 | | | | |
| 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

*52760200007* BC13/195.1/3600/0/10/04-19-2016/77 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379019962123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507438

*37961200005*

Date : 04-19-2016

BC13/195.1/3620/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796120000-5

Collection Ref. Code : 1827-92-362-8

Customer Information----------

Name : PACANA,LOLLIE MARIE ANNE G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136785 | Pole No | : | 0521844 |
| Serial No | : | 40090678 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1645 |
| 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 | | 4,274.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,453.74 |
| Transmission Charge | 0.3552/kWh | 167.65 |
| System Loss Charge | 0.8598/kWh | 405.83 |
| Sub-Total | | 3,027.22 |
| 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 | 0.1067/kWh | 50.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,275.00 | 85.50 |
| Sub-Total | | 135.90 |
| Government Charges | | |
| Franchise Tax - Local | | 33.89 |
| Value Added Tax | | |
| Generation | | 145.05 |
| Transmission | | 3.74 |
| System Loss | | 22.80 |
| Distribution | | 162.66 |
| Others | | 20.37 |
| 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 | | 613.36 |
| CURRENT BILL - APRIL 2016 | | 5,132.01 |
| TOTAL AMOUNT DUE | | 9,406.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,210.00

Your monthly electricity consumption chart

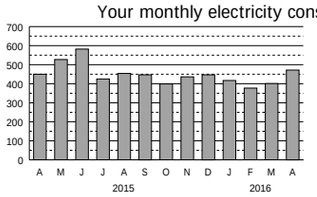


Avg Monthly Usage : 448.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,132.01 | | |
| Less : VAT | 354.62 | | |
| Amount Net of VAT | 4,777.39 | | |
| Less: BIR 2306 | 149.63 | | |
| BIR 2307 | 91.05 | VATable Sales | 4,777.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,536.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.62 | VAT Amount | 354.62 |
| TOTAL AMOUNT DUE | 4,891.33 | TOTAL SALES | 5,132.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3620/0/10/04-19-2016/77

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. : 379019962123

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-362-8 | Premise Address | : BASAK PARDO | | |
| Account ID | : 3796120000-5 | | | | |
| Customer Name | : PACANA,LOLLIE MARIE ANNE G | TOTAL AMOUNT DUE | : 9,406.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1136785 | | | | |
| 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 _____

*37961200005* BC13/195.1/3620/0/10/04-19-2016/77 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479892786712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506228

*47961200004*

Date : 04-19-2016

BC13/195.1/3630/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796120000-4

Collection Ref. Code : 1827-92-365-2

Customer Information----------

Name : PACANA,SHERWIN G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254987GS6 | Pole No | : | 0521844 |
| Serial No | : | 45799191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42539 |
| 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 | | 4,732.91 |
| 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 4,733.00 | 94.66 |
| Sub-Total | | 157.34 |
| Government Charges | | |
| Franchise Tax - Local | | 42.05 |
| Value Added Tax | | |
| Generation | | 180.39 |
| Transmission | | 4.65 |
| System Loss | | 28.35 |
| Distribution | | 202.15 |
| Others | | 23.93 |
| 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 | | 761.17 |
| CURRENT BILL - APRIL 2016 | | 6,367.87 |
| TOTAL AMOUNT DUE | | 11,100.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,900.00

Your monthly electricity consumption chart

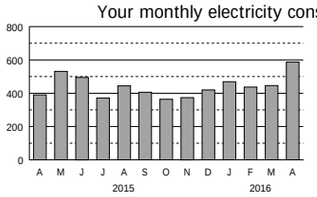


Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,367.87 | | |
| Less : VAT | 439.47 | | |
| Amount Net of VAT | 5,928.40 | | |
| Less: BIR 2306 | 185.42 | | |
| BIR 2307 | 112.98 | VATable Sales | 5,928.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,630.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 439.47 | VAT Amount | 439.47 |
| TOTAL AMOUNT DUE | 6,069.47 | TOTAL SALES | 6,367.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3630/0/10/04-19-2016/77

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. : 479892786712

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-92-365-2 | Premise Address | : BASAK PARDO | | |
| Account ID | : 4796120000-4 | | | | |
| Customer Name | : PACANA,SHERWIN G | TOTAL AMOUNT DUE | : 11,100.78 | Overdue Bill | : 1 |
| Meter Number | : 254987GS6 | | | | |
| 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

*47961200004* BC13/195.1/3630/0/10/04-19-2016/77 6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688903770353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511681

*68868100006*

Date : 04-19-2016

BC13/195.1/3680/0521872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886810000-6

Collection Ref. Code : 1809-55-653-8

Customer Information----------

Name : MATELA,ERNESTO C

Premise Address : BK 1246 BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287541SS6 | Pole No | : | 0521872 |
| Serial No | : | 35497690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19307 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19223 |
| 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 | | 952.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 952.50 | 19.05 |
| Sub-Total | | - 59.36 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| 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 | | 102.38 |
| CURRENT BILL - APRIL 2016 | | 827.11 |
| TOTAL AMOUNT DUE | | 1,779.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 715.00

Your monthly electricity consumption chart

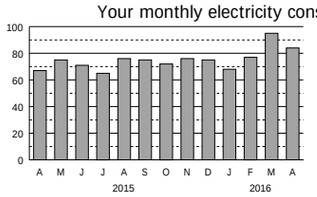


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 827.11 | | |
| Less : VAT | 56.92 | | |
| Amount Net of VAT | 770.19 | | |
| Less: BIR 2306 | 24.05 | | |
| BIR 2307 | 14.60 | VATable Sales | 770.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 731.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.92 | VAT Amount | 56.92 |
| TOTAL AMOUNT DUE | 788.46 | TOTAL SALES | 827.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3680/0/10/04-19-2016/77

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. : 688903770353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-55-653-8 | Premise Address | : BK 1246 BASAK PARDO | | |
| Account ID | : 6886810000-6 | | | | |
| Customer Name | : MATELA,ERNESTO C | TOTAL AMOUNT DUE | : 1,779.44 | Overdue Bill | : 1 |
| Meter Number | : 287541SS6 | | | | |
| 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 _____

*68868100006* BC13/195.1/3680/0/10/04-19-2016/77 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022826052528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511800

*0227449427*

Date : 04-19-2016

BC13/195.1/3700/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227449427-3

Collection Ref. Code : 1853-33-821-4

Customer Information----------

Name : PEPITO,DEXAME SUICO

Premise Address : 544 KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257188 GS6 | Pole No | : | 0559423 |
| Serial No | : | 43070502 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9859 |
| 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 | | 2,612.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| 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 | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,377.50 | 127.55 |
| Sub-Total | | 166.21 |
| Government Charges | | |
| Franchise Tax - Local | | 26.47 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 23.12 |
| 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 | | 478.54 |
| CURRENT BILL - APRIL 2016 | | 4,007.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,512.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,765.00

Your monthly electricity consumption chart

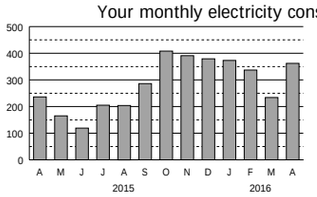


Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,007.26 | | |
| Less : VAT | 279.60 | | |
| Amount Net of VAT | 3,727.66 | | |
| Less: BIR 2306 | 117.93 | | |
| BIR 2307 | 71.10 | VATable Sales | 3,727.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,538.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.60 | VAT Amount | 279.60 |
| TOTAL AMOUNT DUE | 3,818.23 | TOTAL SALES | 4,007.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3700/0/10/04-19-2016/77

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. : 022826052528

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-33-821-4 | Premise Address | : 544 KINASANG-AN,CEBU CITY | | |
| Account ID | : 0227449427-3 | | | | |
| Customer Name | : PEPITO,DEXAME SUICO | TOTAL AMOUNT DUE | : 6,512.10 | Overdue Bill | : 1 |
| Meter Number | : 257188 GS6 | | | | |
| 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 _____

*0227449427* BC13/195.1/3700/0/10/04-19-2016/77 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867162349062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499920

*86749646591*

Date : 04-19-2016

BC13/195.1/3705/0521816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674964659-1

Collection Ref. Code : 1857-29-236-7

Customer Information----------

Name : TAMARRA,KATHERINE DAWN LARIOSA

Premise Address : 544 KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8539 EES6 | Pole No | : | 0521816 |
| Serial No | : | 06372151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9293 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 164 | 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 | | 2,926.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,291.50 | 125.83 |
| Sub-Total | | 151.14 |
| Government Charges | | |
| Franchise Tax - Local | | 17.66 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 20.26 |
| 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 | | 318.93 |
| CURRENT BILL - APRIL 2016 | | 2,673.22 |
| TOTAL AMOUNT DUE | | 5,599.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,365.00

Your monthly electricity consumption chart

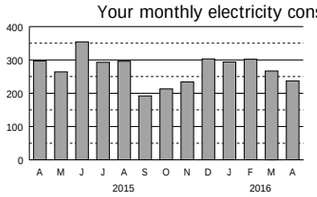


Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,673.22 | | |
| Less : VAT | 188.37 | | |
| Amount Net of VAT | 2,484.85 | | |
| Less: BIR 2306 | 79.42 | | |
| BIR 2307 | 47.44 | VATable Sales | 2,484.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,357.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.37 | VAT Amount | 188.37 |
| TOTAL AMOUNT DUE | 2,546.36 | TOTAL SALES | 2,673.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3705/0/10/04-19-2016/77

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. : 867162349062

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-29-236-7 | Premise Address | : 544 KINASANG-AN,PARDO,CEBU CITY | | |
| Account ID | : 8674964659-1 | | | | |
| Customer Name | : TAMARRA,KATHERINE DAWN LARIOSA | TOTAL AMOUNT DUE | : 5,599.70 | Overdue Bill | : 1 |
| Meter Number | : 8539 EES6 | | | | |
| 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 _____

*86749646591* BC13/195.1/3705/0/10/04-19-2016/77 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447867836940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507221

*44750200006*

Date : 04-19-2016

BC13/195.1/3720/0521816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475020000-6

Collection Ref. Code : 1837-51-596-4

Customer Information----------

Name : BAUTISTA,EMMALYN M TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048408 | Pole No | : | 0521816 |
| Serial No | : | 126815408 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87468 |
| No of Days | : | 31 | Diff Rdg | : | 5413 |
| Avg kWh/day | : | 174.61 | Registered | : | 5413 |
| Conn Load | : | 575 | Billed kWh | : | 5413 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 49,462.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 28,140.02 |
| Transmission Charge | 0.6184/kWh | 3,347.40 |
| System Loss Charge | 0.8358/kWh | 4,524.19 |
| Sub-Total | | 36,011.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 9,476.00 |
| Supply Charge | 0.4118/kWh | 2,229.07 |
| Metering Charge | 0.6989/kWh | 3,783.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 15,493.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 577.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.50 |
| Surcharge | 0.02 of 49,462.50 | 989.25 |
| Sub-Total | | 1,567.32 |
| Government Charges | | |
| Franchise Tax - Local | | 398.04 |
| Value Added Tax | | |
| Generation | | 1,663.48 |
| Transmission | | 74.64 |
| System Loss | | 249.02 |
| Distribution | | 1,859.19 |
| Others | | 235.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 844.97 |
| Environmental Charge | 0.0025/kWh | 13.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,049.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 671.21 |
| Sub-Total | | 7,058.96 |
| CURRENT BILL - APRIL 2016 | | 60,131.11 |
| TOTAL AMOUNT DUE | | 109,593.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 662.40

Your monthly electricity consumption chart

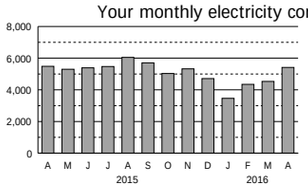


Avg Monthly Usage : 5,093.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 60,131.11 | | |
| Less : VAT | 4,082.17 | | |
| Amount Net of VAT | 56,048.94 | | |
| Less: BIR 2306 | 1,736.63 | | |
| BIR 2307 | 1,069.40 | VATable Sales | 56,048.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 53,242.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,082.17 | VAT Amount | 4,082.17 |
| TOTAL AMOUNT DUE | 57,325.08 | TOTAL SALES | 60,131.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3720/0/10/04-19-2016/77

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. : 447867836940

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-51-596-4 | Premise Address | : BASAK PARDO | | |
| Account ID | : 4475020000-6 | | | | |
| Customer Name | : BAUTISTA,EMMALYN M TM | TOTAL AMOUNT DUE | : 109,593.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1048408 | | | | |
| 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 _____

*44750200006* BC13/195.1/3720/0/10/04-19-2016/77 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366906351638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518336

*36654200009*

Date : 04-19-2016

BC13/201.3/10/0411031/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665420000-9

Collection Ref. Code : 1835-88-089-4

Customer Information----------

Name : VESTIL,TERESA A TM

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055940 | Pole No | : | 0411031 |
| Serial No | : | 121438336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1346 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1228 |
| 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 | | 1,373.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,373.00 | 27.46 |
| Sub-Total | | 40.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 5.83 |
| 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 | | 154.61 |
| CURRENT BILL - APRIL 2016 | | 1,294.10 |
| TOTAL AMOUNT DUE | | 2,667.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,009.71

Your monthly electricity consumption chart

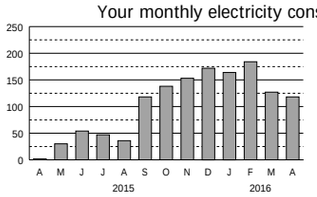


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,294.10 | | |
| Less : VAT | 89.84 | | |
| Amount Net of VAT | 1,204.26 | | |
| Less: BIR 2306 | 37.89 | | |
| BIR 2307 | 22.96 | VATable Sales | 1,204.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,143.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.84 | VAT Amount | 89.84 |
| TOTAL AMOUNT DUE | 1,233.25 | TOTAL SALES | 1,294.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/10/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366906351638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-88-089-4 | Premise Address | : PARDO | | |
| Account ID | : 3665420000-9 | | | | |
| Customer Name | : VESTIL,TERESA A TM | TOTAL AMOUNT DUE | : 2,667.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1055940 | | | | |
| 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 _____

*36654200009*

BC13/201.3/10/0/10/04-19-2016/79

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340835062706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503411

*34034200005*

Date : 04-19-2016

BC13/201.3/60/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403420000-5

Collection Ref. Code : 1827-34-734-1

Customer Information----------

Name : CABELLON,MARICEL A

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305639GS6 | Pole No | : | 0411122 |
| Serial No | : | 41223788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51044 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 49782 |
| No of Days | : | 31 | Diff Rdg | : | 1262 |
| Avg kWh/day | : | 40.71 | Registered | : | 1262 |
| Conn Load | : | 100 | 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 | | 11,812.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,560.63 |
| Transmission Charge | 0.3552/kWh | 448.26 |
| System Loss Charge | 0.8598/kWh | 1,085.07 |
| Sub-Total | | 8,093.96 |
| 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 | 0.1067/kWh | 134.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,813.00 | 236.26 |
| Sub-Total | | 371.04 |
| Government Charges | | |
| Franchise Tax - Local | | 90.61 |
| Value Added Tax | | |
| Generation | | 387.83 |
| Transmission | | 9.99 |
| System Loss | | 60.92 |
| Distribution | | 433.92 |
| Others | | 55.40 |
| 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 | | 1,639.90 |
| CURRENT BILL - APRIL 2016 | | 13,720.86 |
| TOTAL AMOUNT DUE | | 25,533.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 11,204.19

Your monthly electricity consumption chart

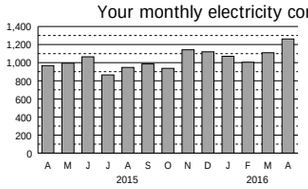


Avg Monthly Usage : 1,036.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,720.86 | | |
| Less : VAT | 948.06 | | |
| Amount Net of VAT | 12,772.80 | | |
| Less: BIR 2306 | 399.99 | | |
| BIR 2307 | 243.43 | VATable Sales | 12,772.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,129.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 948.06 | VAT Amount | 948.06 |
| TOTAL AMOUNT DUE | 13,077.44 | TOTAL SALES | 13,720.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/60/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340835062706

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-34-734-1 | Premise Address | : POBLACION PARDO | | |
| Account ID | : 3403420000-5 | | | | |
| Customer Name | : CABELLON,MARICEL A | TOTAL AMOUNT DUE | : 25,533.77 | Overdue Bill | : 1 |
| Meter Number | : 305639GS6 | | | | |
| 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

*34034200005* BC13/201.3/60/0/10/04-19-2016/79 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321064893808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511407

*32105200003*

Date : 04-19-2016

BC13/201.3/250/0438542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210520000-3

Collection Ref. Code : 1831-23-011-9

Customer Information----------

Name : YLANAN,AVELINA U TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136630WS6 | Pole No | : | 0438542 |
| Serial No | : | 65003589 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 84193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 84097 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 40 | 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 | | 725.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 725.50 | 14.51 |
| Sub-Total | | - 30.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.49 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.90 |
| 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 | | 119.79 |
| CURRENT BILL - APRIL 2016 | | 984.92 |
| TOTAL AMOUNT DUE | | 1,710.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 705.00

Your monthly electricity consumption chart

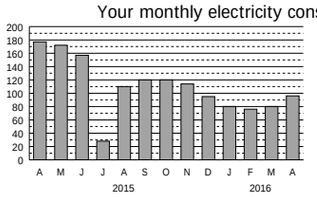


Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.92 | | |
| Less : VAT | 67.58 | | |
| Amount Net of VAT | 917.34 | | |
| Less: BIR 2306 | 28.53 | | |
| BIR 2307 | 17.43 | VATable Sales | 917.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 871.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.58 | VAT Amount | 67.58 |
| TOTAL AMOUNT DUE | 938.96 | TOTAL SALES | 984.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/250/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321064893808

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-23-011-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3210520000-3 | | | | |
| Customer Name | : YLANAN,AVELINA U TM | TOTAL AMOUNT DUE | : 1,710.51 | Overdue Bill | : 1 |
| Meter Number | : 136630WS6 | | | | |
| 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

*32105200003*

BC13/201.3/250/0/10/04-19-2016/79

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512423949757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507989

*51254200002*

Date : 04-19-2016

BC13/201.3/260/0438514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125420000-2

Collection Ref. Code : 1827-74-599-1

Customer Information----------

Name : ARO,JANE Y

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136635WS6 | Pole No | : | 0438514 |
| Serial No | : | 58239543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60058 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59580 |
| No of Days | : | 31 | Diff Rdg | : | 478 |
| Avg kWh/day | : | 15.42 | Registered | : | 478 |
| Conn Load | : | 100 | 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 | | 4,242.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,484.93 |
| Transmission Charge | 0.3552/kWh | 169.79 |
| System Loss Charge | 0.8598/kWh | 410.98 |
| Sub-Total | | 3,065.70 |
| 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 | 0.1067/kWh | 51.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,242.50 | 84.85 |
| Sub-Total | | 135.89 |
| Government Charges | | |
| Franchise Tax - Local | | 34.31 |
| Value Added Tax | | |
| Generation | | 146.89 |
| Transmission | | 3.79 |
| System Loss | | 23.09 |
| Distribution | | 164.72 |
| Others | | 20.42 |
| 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 | | 620.94 |
| CURRENT BILL - APRIL 2016 | | 5,195.23 |
| TOTAL AMOUNT DUE | | 9,437.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,034.00

Your monthly electricity consumption chart

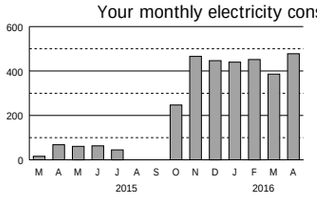


Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,195.23 | | |
| Less : VAT | 358.91 | | |
| Amount Net of VAT | 4,836.32 | | |
| Less: BIR 2306 | 151.42 | | |
| BIR 2307 | 92.17 | VATable Sales | 4,836.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,592.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.91 | VAT Amount | 358.91 |
| TOTAL AMOUNT DUE | 4,951.64 | TOTAL SALES | 5,195.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/260/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512423949757

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-74-599-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5125420000-2 | | | | |
| Customer Name | : ARO,JANE Y | TOTAL AMOUNT DUE | : 9,437.96 | Overdue Bill | : 1 |
| Meter Number | : 136635WS6 | | | | |
| 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

*51254200002* BC13/201.3/260/0/10/04-19-2016/79 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132028656646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518590

*13244200005*

Date : 04-19-2016

BC13/201.3/270/0438514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324420000-5

Collection Ref. Code : 1827-64-260-2

Customer Information----------

Name : GRAVINEZ,AMORELITA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136636WS6 | Pole No | : | 0438514 |
| Serial No | : | 62105059 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 77914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77547 |
| 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 | | 3,448.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.3552/kWh | 130.36 |
| System Loss Charge | 0.8598/kWh | 315.55 |
| Sub-Total | | 2,353.80 |
| 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 | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,448.50 | 68.97 |
| Sub-Total | | 108.16 |
| Government Charges | | |
| Franchise Tax - Local | | 26.38 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 2.90 |
| System Loss | | 17.73 |
| Distribution | | 126.61 |
| Others | | 16.14 |
| 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 | | 477.38 |
| CURRENT BILL - APRIL 2016 | | 3,994.44 |
| TOTAL AMOUNT DUE | | 7,442.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,632.65

Your monthly electricity consumption chart

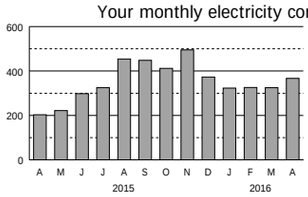


Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,994.44 | | |
| Less : VAT | 276.17 | | |
| Amount Net of VAT | 3,718.27 | | |
| Less: BIR 2306 | 116.53 | | |
| BIR 2307 | 70.87 | VATable Sales | 3,718.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,530.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.17 | VAT Amount | 276.17 |
| TOTAL AMOUNT DUE | 3,807.04 | TOTAL SALES | 3,994.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/270/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132028656646

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-64-260-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1324420000-5 | | | | |
| Customer Name | : GRAVINEZ,AMORELITA C | TOTAL AMOUNT DUE | : 7,442.96 | Overdue Bill | : 1 |
| Meter Number | : 136636WS6 | | | | |
| 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

*13244200005*

BC13/201.3/270/0/10/04-19-2016/79

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509151767316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *50915200005*

BILLING STATEMENT

1004505584

Date : 04-19-2016

BC13/201.3/350/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091520000-5

Collection Ref. Code : 1809-43-014-3

Customer Information----------

Name : BACUS,PABLO

Premise Address : 1592 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240321DS6 | Pole No | : | 0444371 |
| Serial No | : | 13518324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14038 |
| 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 | | 930.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 930.50 | 18.61 |
| Sub-Total | | 29.82 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.49 |
| 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 | | 136.91 |
| CURRENT BILL - APRIL 2016 | | 1,145.59 |
| TOTAL AMOUNT DUE | | 2,076.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,042.00

Your monthly electricity consumption chart

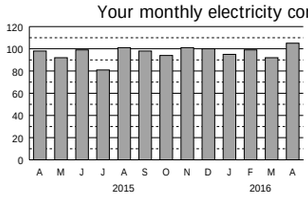


Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.59 | | |
| Less : VAT | 79.32 | | |
| Amount Net of VAT | 1,066.27 | | |
| Less: BIR 2306 | 33.46 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,066.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.32 | VAT Amount | 79.32 |
| TOTAL AMOUNT DUE | 1,091.80 | TOTAL SALES | 1,145.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/350/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509151767316

Collection Ref. Code : 1809-43-014-3

Account ID : 5091520000-5

Customer Name : BACUS,PABLO

Meter Number : 240321DS6

Period : Mar 2016

Premise Address : 1592 BULACAO PARDO

TOTAL AMOUNT DUE : 2,076.20

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 _____

*50915200005*

BC13/201.3/350/0/10/04-19-2016/79

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279309089955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506287

*27939990514*

Date : 04-19-2016

BC13/201.3/355/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793999051-4

Collection Ref. Code : 1855-68-542-6

Customer Information----------

Name : NAVALES,IVY JOAN BARTE

Premise Address : LOWER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129305 | Pole No | : | 0444371 |
| Serial No | : | 40076129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1508 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 333 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,260.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.6184/kWh | 197.27 |
| System Loss Charge | 0.8358/kWh | 266.62 |
| Sub-Total | | 2,122.24 |
| 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 | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,385.50 | 147.71 |
| Sub-Total | | 181.78 |
| Government Charges | | |
| Franchise Tax - Local | | 24.16 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 4.40 |
| System Loss | | 14.68 |
| Distribution | | 110.13 |
| Others | | 24.71 |
| 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 | | 428.08 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,649.85 |
| TOTAL AMOUNT DUE | | 6,910.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,125.00

Your monthly electricity consumption chart

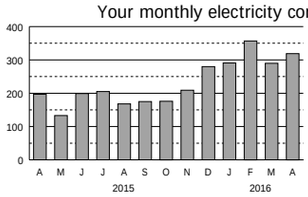


Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,649.85 | | |
| Less : VAT | 251.95 | | |
| Amount Net of VAT | 3,397.90 | | |
| Less: BIR 2306 | 107.08 | | |
| BIR 2307 | 64.92 | VATable Sales | 3,397.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,225.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.95 | VAT Amount | 251.95 |
| TOTAL AMOUNT DUE | 3,477.85 | TOTAL SALES | 3,649.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/355/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279309089955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-542-6 | Premise Address | : LOWER SAN ROQUE,BULACAO, CEBU CITY | | |
| Account ID | : 2793999051-4 | | | | |
| Customer Name | : NAVALES,IVY JOAN BARTE | TOTAL AMOUNT DUE | : 6,910.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1129305 | | | | |
| 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

*27939990514*

BC13/201.3/355/0/10/04-19-2016/79

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339688343759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502548

*33914200002*

Date : 04-19-2016

BC13/201.3/370/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391420000-2

Collection Ref. Code : 1827-21-173-3

Customer Information----------

Name : CATALAN,TIBURCIO P

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239547DS6 | Pole No | : | 0444371 |
| Serial No | : | 11351206 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42764 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 340 | 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 | | 4,268.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| 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 | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,778.50 | 175.57 |
| Sub-Total | | 223.41 |
| Government Charges | | |
| Franchise Tax - Local | | 32.88 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 30.75 |
| 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 | | 594.31 |
| CURRENT BILL - APRIL 2016 | | 4,977.88 |
| TOTAL AMOUNT DUE | | 9,246.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,510.00

Your monthly electricity consumption chart

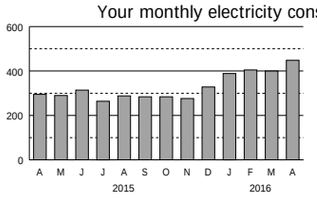


Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,977.88 | | |
| Less : VAT | 348.01 | | |
| Amount Net of VAT | 4,629.87 | | |
| Less: BIR 2306 | 146.75 | | |
| BIR 2307 | 88.33 | VATable Sales | 4,629.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,394.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.01 | VAT Amount | 348.01 |
| TOTAL AMOUNT DUE | 4,742.80 | TOTAL SALES | 4,977.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/370/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339688343759

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-21-173-3 | Premise Address | : PARDO | | |
| Account ID | : 3391420000-2 | | | | |
| Customer Name | : CATALAN,TIBURCIO P | TOTAL AMOUNT DUE | : 9,246.30 | Overdue Bill | : 1 |
| Meter Number | : 239547DS6 | | | | |
| 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

*33914200002* BC13/201.3/370/0/10/04-19-2016/79 6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041835616372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504549

*04135200006*

Date : 04-19-2016

BC13/201.3/390/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413520000-6

Collection Ref. Code : 1809-77-380-6

Customer Information----------

Name : ABELLANOSA,FRANCISCO E

Premise Address : 51 BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050178 | Pole No | : | 0434763 |
| Serial No | : | 125292815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1711 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1587 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 470 | 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 | | 1,437.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,642.00 | 52.84 |
| Sub-Total | | 66.08 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 9.03 |
| 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 | | 165.50 |
| CURRENT BILL - APRIL 2016 | | 1,386.66 |
| TOTAL AMOUNT DUE | | 2,823.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,205.00

Your monthly electricity consumption chart

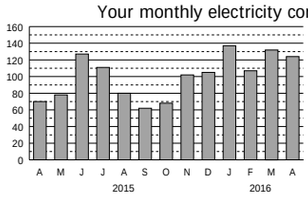


Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,386.66 | | |
| Less : VAT | 97.27 | | |
| Amount Net of VAT | 1,289.39 | | |
| Less: BIR 2306 | 41.03 | | |
| BIR 2307 | 24.61 | VATable Sales | 1,289.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.27 | VAT Amount | 97.27 |
| TOTAL AMOUNT DUE | 1,321.02 | TOTAL SALES | 1,386.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/390/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041835616372

Collection Ref. Code : 1809-77-380-6

Account ID : 0413520000-6

Customer Name : ABELLANOSA,FRANCISCO E

Meter Number : MTR1050178

Period : Mar 2016

Premise Address : 51 BULACAO,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,823.78

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

*04135200006*

BC13/201.3/390/0/10/04-19-2016/79

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547632264190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507755

*54759896134*

Date : 04-19-2016

BC13/201.3/391/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475989613-4

Collection Ref. Code : 1857-77-785-9

Customer Information----------

Name : ADLAWAN,JENIFER ABELLANOSA

Premise Address : 51,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9928 EES6 | Pole No | : | 0434763 |
| Serial No | : | 05923244 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3188 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3085 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 244 | 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 | | 928.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 928.00 | 18.56 |
| Sub-Total | | 29.56 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.44 |
| 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 | | 134.34 |
| CURRENT BILL - APRIL 2016 | | 1,124.23 |
| TOTAL AMOUNT DUE | | 2,052.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,300.00

Your monthly electricity consumption chart

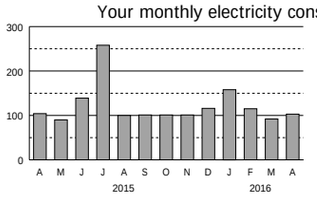


Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.23 | | |
| Less : VAT | 77.85 | | |
| Amount Net of VAT | 1,046.38 | | |
| Less: BIR 2306 | 32.85 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,046.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 993.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.85 | VAT Amount | 77.85 |
| TOTAL AMOUNT DUE | 1,071.43 | TOTAL SALES | 1,124.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/391/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547632264190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-77-785-9 | Premise Address | : 51,BULACAO, CEBU CITY | | |
| Account ID | : 5475989613-4 | | | | |
| Customer Name | : ADLAWAN,JENIFER ABELLANOSA | TOTAL AMOUNT DUE | : 2,052.27 | Overdue Bill | : 1 |
| Meter Number | : 9928 EES6 | | | | |
| 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

*54759896134*

BC13/201.3/391/0/10/04-19-2016/79

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711962064904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506985

*71135200005*

Date : 04-19-2016

BC13/201.3/430/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113520000-5

Collection Ref. Code : 1809-77-155-2

Customer Information----------

Name : SABELLANO,ANTONIA

Premise Address : BK #708 BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468108GS6 | Pole No | : | 0434763 |
| Serial No | : | 74585346 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9959 |
| 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 | | 1,569.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,569.50 | 31.39 |
| Sub-Total | | 51.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.29 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 7.73 |
| 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 | | 240.53 |
| CURRENT BILL - APRIL 2016 | | 2,012.53 |
| TOTAL AMOUNT DUE | | 3,582.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,522.00

Your monthly electricity consumption chart

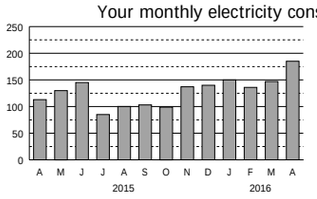


Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,012.53 | | |
| Less : VAT | 139.11 | | |
| Amount Net of VAT | 1,873.42 | | |
| Less: BIR 2306 | 58.70 | | |
| BIR 2307 | 35.71 | VATable Sales | 1,873.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,779.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.11 | VAT Amount | 139.11 |
| TOTAL AMOUNT DUE | 1,918.12 | TOTAL SALES | 2,012.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/430/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711962064904

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-155-2 | Premise Address | : BK #708 BULACAO, PARDO | | |
| Account ID | : 7113520000-5 | | | | |
| Customer Name | : SABELLANO,ANTONIA | TOTAL AMOUNT DUE | : 3,582.23 | Overdue Bill | : 1 |
| Meter Number | : 468108GS6 | | | | |
| 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

*71135200005*

BC13/201.3/430/0/10/04-19-2016/79

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511196950717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507832

*51135200007*

Date : 04-19-2016

BC13/201.3/460/0434742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113520000-7

Collection Ref. Code : 1809-77-146-3

Customer Information----------

Name : ALVAREZ,FELIX A

Premise Address : BULACAO PARDO OPP.,EASTERN COPRA CORP.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468328GS6 | Pole No | : | 0434742 |
| Serial No | : | 76863768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32168 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31750 |
| 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 | | 3,410.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| 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 | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,410.50 | 68.21 |
| Sub-Total | | 112.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.96 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 17.14 |
| 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 | | 542.31 |
| CURRENT BILL - APRIL 2016 | | 4,537.06 |
| TOTAL AMOUNT DUE | | 7,947.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 3,273.03

Your monthly electricity consumption chart

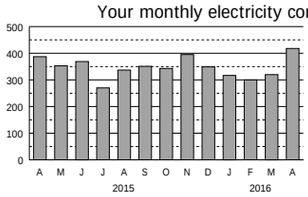


Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,537.06 | | |
| Less : VAT | 313.21 | | |
| Amount Net of VAT | 4,223.85 | | |
| Less: BIR 2306 | 132.15 | | |
| BIR 2307 | 80.49 | VATable Sales | 4,223.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,011.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.21 | VAT Amount | 313.21 |
| TOTAL AMOUNT DUE | 4,324.42 | TOTAL SALES | 4,537.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/460/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511196950717

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-146-3 | Premise Address | : BULACAO PARDO OPP.,EASTERN COPRA CORP. | | |
| Account ID | : 5113520000-7 | | | | |
| Customer Name | : ALVAREZ,FELIX A | TOTAL AMOUNT DUE | : 7,947.77 | Overdue Bill | : 1 |
| Meter Number | : 468328GS6 | | | | |
| 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

*51135200007* BC13/201.3/460/0/10/04-19-2016/79 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440513631540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503610

*44005200009*

Date : 04-19-2016

BC13/201.3/570/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400520000-9

Collection Ref. Code : 1831-20-278-6

Customer Information----------

Name : LOPEZ,JAIME S TM

Premise Address : SITIO SARIO BULACAO,PARDO,00012I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306832GS6 | Pole No | : | 0434770 |
| Serial No | : | 44784390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9260 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9182 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 1840 | 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 | | 814.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 2,020.00 | 40.40 |
| Sub-Total | | - 68.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.95 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 2.92 |
| 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 | | 94.92 |
| CURRENT BILL - APRIL 2016 | | 754.49 |
| TOTAL AMOUNT DUE | | 1,568.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,206.00

Your monthly electricity consumption chart

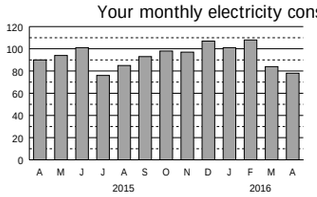


Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 754.49 | | |
| Less : VAT | 52.81 | | |
| Amount Net of VAT | 701.68 | | |
| Less: BIR 2306 | 22.32 | | |
| BIR 2307 | 13.29 | VATable Sales | 701.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 666.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.81 | VAT Amount | 52.81 |
| TOTAL AMOUNT DUE | 718.88 | TOTAL SALES | 754.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/570/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440513631540

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-20-278-6 | Premise Address | : SITIO SARIO BULACAO,PARDO,00012I | | |
| Account ID | : 4400520000-9 | | | | |
| Customer Name | : LOPEZ,JAIME S TM | TOTAL AMOUNT DUE | : 1,568.54 | Overdue Bill | : 1 |
| Meter Number | : 306832GS6 | | | | |
| 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 _____

*44005200009*

BC13/201.3/570/0/10/04-19-2016/79

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931709692975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93135200009*

1004518478

Date : 04-19-2016

BC13/201.3/580/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313520000-9

Collection Ref. Code : 1809-77-368-7

Customer Information----------

Name : TADLIP,ANTONIA E

Premise Address : BK 1556 58 BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135982WS6 | Pole No | : | 0434770 |
| Serial No | : | 56323405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23294 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23038 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 0 | 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 | | 3,165.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| 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 | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,165.50 | 63.31 |
| Sub-Total | | 90.65 |
| Government Charges | | |
| Franchise Tax - Local | | 18.53 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 13.10 |
| 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 | | 335.15 |
| CURRENT BILL - APRIL 2016 | | 2,805.17 |
| TOTAL AMOUNT DUE | | 5,970.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,514.00

Your monthly electricity consumption chart

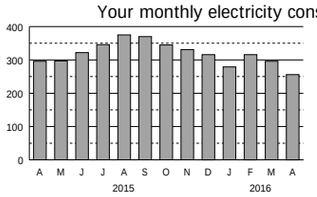


Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,805.17 | | |
| Less : VAT | 194.67 | | |
| Amount Net of VAT | 2,610.50 | | |
| Less: BIR 2306 | 82.12 | | |
| BIR 2307 | 49.77 | VATable Sales | 2,610.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,478.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.67 | VAT Amount | 194.67 |
| TOTAL AMOUNT DUE | 2,673.28 | TOTAL SALES | 2,805.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/580/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931709692975

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-368-7 | Premise Address | : BK 1556 58 BULACAO | | |
| Account ID | : 9313520000-9 | | | | |
| Customer Name | : TADLIP,ANTONIA E | TOTAL AMOUNT DUE | : 5,970.53 | Overdue Bill | : 1 |
| Meter Number | : 135982WS6 | | | | |
| 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

*93135200009*

BC13/201.3/580/0/10/04-19-2016/79

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231255384850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23135200006*

1004517189

Date : 04-19-2016

BC13/201.3/590/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313520000-6

Collection Ref. Code : 1809-77-305-9

Customer Information----------

Name : BAHINTING,ABDULIA

Premise Address : NEW #702-C BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135965WS6 | Pole No | : | 0434791 |
| Serial No | : | 57429815 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37351 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36812 |
| 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 | | 3,676.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,802.05 |
| Transmission Charge | 0.3552/kWh | 191.45 |
| System Loss Charge | 0.8598/kWh | 463.43 |
| Sub-Total | | 3,456.93 |
| 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 | 0.1067/kWh | 57.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,764.50 | 135.29 |
| Sub-Total | | 192.85 |
| Government Charges | | |
| Franchise Tax - Local | | 38.98 |
| Value Added Tax | | |
| Generation | | 165.65 |
| Transmission | | 4.27 |
| System Loss | | 26.02 |
| Distribution | | 185.67 |
| Others | | 27.82 |
| 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 | | 705.21 |
| CURRENT BILL - APRIL 2016 | | 5,902.23 |
| TOTAL AMOUNT DUE | | 9,578.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,088.00

Your monthly electricity consumption chart

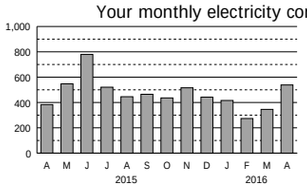


Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,902.23 | | |
| Less : VAT | 409.43 | | |
| Amount Net of VAT | 5,492.80 | | |
| Less: BIR 2306 | 172.71 | | |
| BIR 2307 | 104.72 | VATable Sales | 5,492.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,215.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 409.43 | VAT Amount | 409.43 |
| TOTAL AMOUNT DUE | 5,624.80 | TOTAL SALES | 5,902.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/590/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231255384850

Collection Ref. Code : 1809-77-305-9

Account ID : 2313520000-6

Customer Name : BAHINTING,ABDULIA

Meter Number : 135965WS6

Period : Mar 2016

Premise Address : NEW #702-C BULACAO,PARDO

TOTAL AMOUNT DUE : 9,578.48

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

*23135200006*

BC13/201.3/590/0/10/04-19-2016/79

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421332520996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512412

*42135200006*

Date : 04-19-2016

BC13/201.3/610/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213520000-6

Collection Ref. Code : 1809-77-212-5

Customer Information----------

Name : MERCADO,JUANITO JR MOLAAN

Premise Address : 51 V,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089282 | Pole No | : | 0434791 |
| Serial No | : | 40016311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5019 |
| No of Days | : | 31 | Diff Rdg | : | 639 |
| Avg kWh/day | : | 20.61 | Registered | : | 639 |
| Conn Load | : | 1110 | 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 | | 4,572.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,321.91 |
| Transmission Charge | 0.3552/kWh | 226.97 |
| System Loss Charge | 0.8598/kWh | 549.41 |
| Sub-Total | | 4,098.29 |
| 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 | 0.1067/kWh | 68.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,572.00 | 91.44 |
| Sub-Total | | 159.68 |
| Government Charges | | |
| Franchise Tax - Local | | 45.68 |
| Value Added Tax | | |
| Generation | | 196.38 |
| Transmission | | 5.06 |
| System Loss | | 30.85 |
| Distribution | | 220.00 |
| Others | | 24.64 |
| 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 | | 827.05 |
| CURRENT BILL - APRIL 2016 | | 6,918.39 |
| TOTAL AMOUNT DUE | | 11,490.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 5,392.00

Your monthly electricity consumption chart

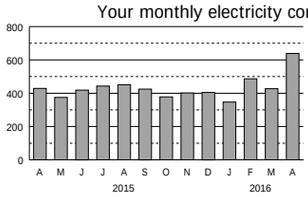


Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,918.39 | | |
| Less : VAT | 476.93 | | |
| Amount Net of VAT | 6,441.46 | | |
| Less: BIR 2306 | 201.24 | | |
| BIR 2307 | 122.74 | VATable Sales | 6,441.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,117.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 476.93 | VAT Amount | 476.93 |
| TOTAL AMOUNT DUE | 6,594.41 | TOTAL SALES | 6,918.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/610/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421332520996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-212-5 | Premise Address | : 51 V,BULACAO PARDO | | |
| Account ID | : 4213520000-6 | | | | |
| Customer Name | : MERCADO,JUANITO JR MOLAAN | TOTAL AMOUNT DUE | : 11,490.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1089282 | | | | |
| 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

*42135200006*

BC13/201.3/610/0/10/04-19-2016/79

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385973130564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510888

*38545200008*

Date : 04-19-2016

BC13/201.3/640/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854520000-8

Collection Ref. Code : 1823-39-131-1

Customer Information----------

Name : LOPEZ,AIDA C

Premise Address : 51-E,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9495GS3 | Pole No | : | 0434791 |
| Serial No | : | 65389436 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11223 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 450 | 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 | | 960.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 2,060.50 | 41.21 |
| Sub-Total | | - 1.71 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 2.44 |
| 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 | | 118.32 |
| CURRENT BILL - APRIL 2016 | | 974.91 |
| TOTAL AMOUNT DUE | | 1,935.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,100.00

Your monthly electricity consumption chart

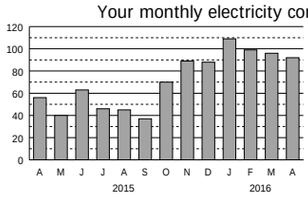


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.91 | | |
| Less : VAT | 68.06 | | |
| Amount Net of VAT | 906.85 | | |
| Less: BIR 2306 | 28.72 | | |
| BIR 2307 | 17.26 | VATable Sales | 906.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 860.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.06 | VAT Amount | 68.06 |
| TOTAL AMOUNT DUE | 928.93 | TOTAL SALES | 974.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/640/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385973130564

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-39-131-1 | Premise Address | : 51-E,BULACAO PARDO,CEBU CITY |
| Account ID | : 3854520000-8 | | |
| Customer Name | : LOPEZ,AIDA C | TOTAL AMOUNT DUE | : 1,935.55 Overdue Bill : 1 |
| Meter Number | : 9495GS3 | | |
| 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

*38545200008* BC13/201.3/640/0/10/04-19-2016/79 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531592357606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518866

*53135200003*

Date : 04-19-2016

BC13/201.3/660/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313520000-3

Collection Ref. Code : 1809-77-341-5

Customer Information----------

Name : PEPINO,VIVIAN

Premise Address : BULACAO-PARDO BK,FRANCING GEN SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135975WS6 | Pole No | : | 0434791 |
| Serial No | : | 64353882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52288 |
| 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 | | 1,925.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,005.00 | 80.10 |
| Sub-Total | | 100.07 |
| Government Charges | | |
| Franchise Tax - Local | | 13.80 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 13.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 249.34 |
| CURRENT BILL - APRIL 2016 | | 2,088.81 |
| TOTAL AMOUNT DUE | | 4,013.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,080.00

Your monthly electricity consumption chart

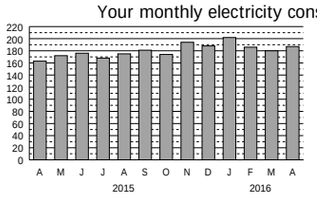


Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,088.81 | | |
| Less : VAT | 146.45 | | |
| Amount Net of VAT | 1,942.36 | | |
| Less: BIR 2306 | 61.76 | | |
| BIR 2307 | 37.07 | VATable Sales | 1,942.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,843.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.45 | VAT Amount | 146.45 |
| TOTAL AMOUNT DUE | 1,989.98 | TOTAL SALES | 2,088.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/660/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531592357606

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-341-5 | Premise Address | : BULACAO-PARDO BK,FRANCING GEN SHOP | | |
| Account ID | : 5313520000-3 | | | | |
| Customer Name | : PEPINO,VIVIAN | TOTAL AMOUNT DUE | : 4,013.81 | Overdue Bill | : 1 |
| Meter Number | : 135975WS6 | | | | |
| 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

*53135200003*

BC13/201.3/660/0/10/04-19-2016/79

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576228855832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504558

*57622674307*

Date : 04-19-2016

BC13/201.3/665/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762267430-7

Collection Ref. Code : 1853-89-512-1

Customer Information----------

Name : ABELLANOSA,EMMA ROSALINDA

Premise Address : 51D BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025630 | Pole No | : | 0434791 |
| Serial No | : | 34569688 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3668 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3537 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 406 | 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 | | 1,316.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,316.50 | 26.33 |
| Sub-Total | | 40.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.45 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.97 |
| 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 | | 171.02 |
| CURRENT BILL - APRIL 2016 | | 1,431.36 |
| TOTAL AMOUNT DUE | | 2,747.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,840.00

Your monthly electricity consumption chart

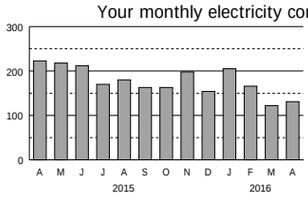


Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,431.36 | | |
| Less : VAT | 99.16 | | |
| Amount Net of VAT | 1,332.20 | | |
| Less: BIR 2306 | 41.84 | | |
| BIR 2307 | 25.40 | VATable Sales | 1,332.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,264.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.16 | VAT Amount | 99.16 |
| TOTAL AMOUNT DUE | 1,364.12 | TOTAL SALES | 1,431.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/665/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576228855832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-89-512-1 | Premise Address | : 51D BULACAO,PARDO | | |
| Account ID | : 5762267430-7 | | | | |
| Customer Name | : ABELLANOSA,EMMA ROSALINDA | TOTAL AMOUNT DUE | : 2,747.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1025630 | | | | |
| 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

*57622674307* BC13/201.3/665/0/10/04-19-2016/79 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115956048081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508979

*11545200005*

Date : 04-19-2016

BC13/201.3/680/0434805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154520000-5

Collection Ref. Code : 1823-30-173-8

Customer Information----------

Name : AGUILAR,TEOPISTA A

Premise Address : 51-F LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140450 | Pole No | : | 0434805 |
| Serial No | : | 40101602 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 380 | 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 | | 713.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 713.50 | 14.27 |
| Sub-Total | | - 69.70 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.01 |
| 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 | | 108.87 |
| CURRENT BILL - APRIL 2016 | | 878.90 |
| TOTAL AMOUNT DUE | | 1,592.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 544.00

Your monthly electricity consumption chart

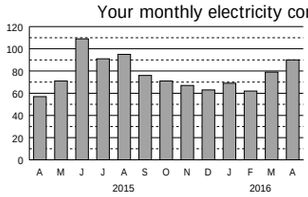


Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 878.90 | | |
| Less : VAT | 60.21 | | |
| Amount Net of VAT | 818.69 | | |
| Less: BIR 2306 | 25.43 | | |
| BIR 2307 | 15.52 | VATable Sales | 818.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 777.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.21 | VAT Amount | 60.21 |
| TOTAL AMOUNT DUE | 837.95 | TOTAL SALES | 878.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/680/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115956048081

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-30-173-8 | Premise Address | : 51-F LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY |
| Account ID | : 1154520000-5 | | |
| Customer Name | : AGUILAR,TEOPISTA A | TOTAL AMOUNT DUE | : 1,592.23 |
| Meter Number | : MTR1140450 | | |
| 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

*11545200005* BC13/201.3/680/0/10/04-19-2016/79 6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087393456319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512047

*08754200007*

Date : 04-19-2016

BC13/201.3/710/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875420000-7

Collection Ref. Code : 1835-98-809-1

Customer Information----------

Name : GRENGIA,ALEJANDRO G TM

Premise Address : 704 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126584WS6 | Pole No | : | 0434812 |
| Serial No | : | 68804547 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21983 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21790 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 150 | 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 | | 1,806.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,806.50 | 36.13 |
| Sub-Total | | 56.74 |
| Government Charges | | |
| Franchise Tax - Local | | 13.89 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.48 |
| 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 | | 251.34 |
| CURRENT BILL - APRIL 2016 | | 2,103.14 |
| TOTAL AMOUNT DUE | | 3,909.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,843.00

Your monthly electricity consumption chart

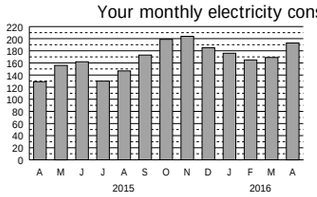


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,103.14 | | |
| Less : VAT | 145.51 | | |
| Amount Net of VAT | 1,957.63 | | |
| Less: BIR 2306 | 61.40 | | |
| BIR 2307 | 37.31 | VATable Sales | 1,957.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,858.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.51 | VAT Amount | 145.51 |
| TOTAL AMOUNT DUE | 2,004.43 | TOTAL SALES | 2,103.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/710/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087393456319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-98-809-1 | Premise Address | : 704 BULACAO PARDO | | |
| Account ID | : 0875420000-7 | | | | |
| Customer Name | : GRENGIA,ALEJANDRO G TM | TOTAL AMOUNT DUE | : 3,909.53 | Overdue Bill | : 1 |
| Meter Number | : 126584WS6 | | | | |
| 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 _____

*08754200007*

BC13/201.3/710/0/10/04-19-2016/79

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215220895859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21525200008*

1004507718

Date : 04-19-2016

BC13/201.3/740/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152520000-8

Collection Ref. Code : 1843-59-236-3

Customer Information----------

Name : BALAGA,ARELENE C

Premise Address : 702-G BULACAO,LOWER SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147005WS6 | Pole No | : | 0434812 |
| Serial No | : | 49010024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17009 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 460 | 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 | | 3,763.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| 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 | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,323.00 | 86.46 |
| Sub-Total | | 124.05 |
| Government Charges | | |
| Franchise Tax - Local | | 25.45 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 17.94 |
| 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 | | 460.52 |
| CURRENT BILL - APRIL 2016 | | 3,854.33 |
| TOTAL AMOUNT DUE | | 7,617.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 560.00

Your monthly electricity consumption chart

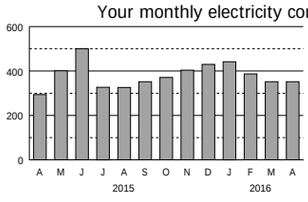


Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,854.33 | | |
| Less : VAT | 267.37 | | |
| Amount Net of VAT | 3,586.96 | | |
| Less: BIR 2306 | 112.79 | | |
| BIR 2307 | 68.39 | VATable Sales | 3,586.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,405.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.37 | VAT Amount | 267.37 |
| TOTAL AMOUNT DUE | 3,673.15 | TOTAL SALES | 3,854.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/740/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215220895859

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-59-236-3 | Premise Address | : 702-G BULACAO,LOWER SAN ROQUE,CEBU CITY |
| Account ID | : 2152520000-8 | | |
| Customer Name | : BALAGA,ARELENE C | TOTAL AMOUNT DUE | : 7,617.56 Overdue Bill : 1 |
| Meter Number | : 147005WS6 | | |
| 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 _____

*21525200008* BC13/201.3/740/0/10/04-19-2016/79 6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956440757857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512220

*95654200005*

Date : 04-19-2016

BC13/201.3/750/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565420000-5

Collection Ref. Code : 1835-86-962-9

Customer Information----------

Name : BAGUIO,ROSITA S

Premise Address : 702-H BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123135WS6 | Pole No | : | 0434812 |
| Serial No | : | 54023709 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8955 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 330 | 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 | | 462.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 813.50 | 16.27 |
| Sub-Total | | - 146.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.97 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.17 |
| 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 - APRIL 2016 | | 458.36 |
| TOTAL AMOUNT DUE | | 920.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 351.00

Your monthly electricity consumption chart

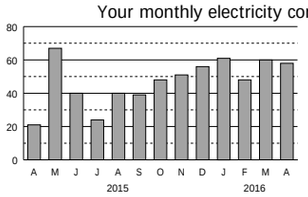


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 458.36 | | |
| Less : VAT | 31.42 | | |
| Amount Net of VAT | 426.94 | | |
| Less: BIR 2306 | 13.33 | | |
| BIR 2307 | 7.99 | VATable Sales | 426.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.42 | VAT Amount | 31.42 |
| TOTAL AMOUNT DUE | 437.04 | TOTAL SALES | 458.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/750/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956440757857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-86-962-9 | Premise Address | : 702-H BULACAO PARDO | | |
| Account ID | : 9565420000-5 | | | | |
| Customer Name | : BAGUIO,ROSITA S | TOTAL AMOUNT DUE | : 920.94 | Overdue Bill | : 1 |
| Meter Number | : 123135WS6 | | | | |
| 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 _____

*95654200005* BC13/201.3/750/0/10/04-19-2016/79 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335937124905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500507

*33545200009*

Date : 04-19-2016

BC13/201.3/760/0434826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354520000-9

Collection Ref. Code : 1823-33-035-5

Customer Information----------

Name : SECIBAN,ROSITA B

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553540 GS6 | Pole No | : | 0434826 |
| Serial No | : | 85013576 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3411 |
| 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 | | 1,205.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,348.00 | 46.96 |
| Sub-Total | | 61.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 8.64 |
| 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 | | 183.93 |
| CURRENT BILL - APRIL 2016 | | 1,539.94 |
| TOTAL AMOUNT DUE | | 2,745.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,143.00

Your monthly electricity consumption chart

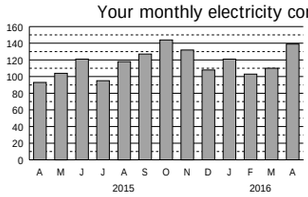


Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.94 | | |
| Less : VAT | 107.52 | | |
| Amount Net of VAT | 1,432.42 | | |
| Less: BIR 2306 | 45.34 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,432.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,359.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.52 | VAT Amount | 107.52 |
| TOTAL AMOUNT DUE | 1,467.28 | TOTAL SALES | 1,539.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/760/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335937124905

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-33-035-5 | Premise Address | : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 3354520000-9 | | | | |
| Customer Name | : SECIBAN,ROSITA B | TOTAL AMOUNT DUE | : 2,745.09 | Overdue Bill | : 1 |
| Meter Number | : 553540 GS6 | | | | |
| 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

*33545200009* BC13/201.3/760/0/10/04-19-2016/79 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487266100729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510568

*48714200002*

Date : 04-19-2016

BC13/201.3/770/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871420000-2

Collection Ref. Code : 1825-85-605-2

Customer Information----------

Name : SECIBAN,ROSITA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135963WS6 | Pole No | : | 0434812 |
| Serial No | : | 57425981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55859 |
| 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 | | 90.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 91.00 | 1.82 |
| Sub-Total | | - 182.29 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.99 |
| CURRENT BILL - APRIL 2016 | | 123.95 |
| TOTAL AMOUNT DUE | | 214.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 193.00

Your monthly electricity consumption chart

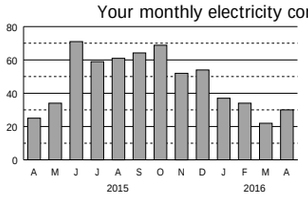


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.95 | | |
| Less : VAT | 7.94 | | |
| Amount Net of VAT | 116.01 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 2.03 | VATable Sales | 116.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.94 | VAT Amount | 7.94 |
| TOTAL AMOUNT DUE | 118.49 | TOTAL SALES | 123.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/770/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487266100729

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-85-605-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4871420000-2 | | | | |
| Customer Name | : SECIBAN,ROSITA B | TOTAL AMOUNT DUE | : 214.73 | Overdue Bill | : 1 |
| Meter Number | : 135963WS6 | | | | |
| 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 _____

*48714200002*

BC13/201.3/770/0/10/04-19-2016/79

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587735251779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510655

*58714200001*

Date : 04-19-2016

BC13/201.3/780/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871420000-1

Collection Ref. Code : 1825-85-608-7

Customer Information----------

Name : SECIBAN,ALBERTO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185608DS6 | Pole No | : | 0434812 |
| Serial No | : | 12105671 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54871 |
| 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 | | 1,125.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,125.50 | 22.51 |
| Sub-Total | | 35.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.40 |
| 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 | | 164.14 |
| CURRENT BILL - APRIL 2016 | | 1,373.74 |
| TOTAL AMOUNT DUE | | 2,499.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,187.00

Your monthly electricity consumption chart

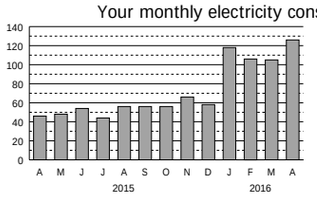


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,373.74 | | |
| Less : VAT | 95.05 | | |
| Amount Net of VAT | 1,278.69 | | |
| Less: BIR 2306 | 40.12 | | |
| BIR 2307 | 24.37 | VATable Sales | 1,278.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.05 | VAT Amount | 95.05 |
| TOTAL AMOUNT DUE | 1,309.25 | TOTAL SALES | 1,373.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/780/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587735251779

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-85-608-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5871420000-1 | | | | |
| Customer Name | : SECIBAN,ALBERTO | TOTAL AMOUNT DUE | : 2,499.20 | Overdue Bill | : 1 |
| Meter Number | : 185608DS6 | | | | |
| 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

*58714200001* BC13/201.3/780/0/10/04-19-2016/79 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641725320350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504152

*64135200000*

Date : 04-19-2016

BC13/201.3/790/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413520000-0

Collection Ref. Code : 1809-77-461-6

Customer Information----------

Name : SECIBAN,ERLINDA B

Premise Address : BULACAO PARDO,BK TARTANILLA SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439208 GS6 | Pole No | : | 0434812 |
| Serial No | : | 90329187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10187 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9973 |
| 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 | | 2,173.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,174.00 | 43.48 |
| Sub-Total | | 66.33 |
| Government Charges | | |
| Franchise Tax - Local | | 15.42 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 9.81 |
| 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 | | 279.07 |
| CURRENT BILL - APRIL 2016 | | 2,335.23 |
| TOTAL AMOUNT DUE | | 4,509.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,484.00

Your monthly electricity consumption chart

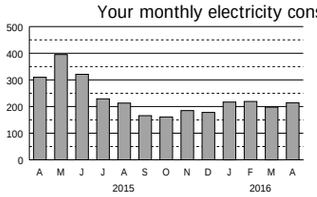


Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,335.23 | | |
| Less : VAT | 161.70 | | |
| Amount Net of VAT | 2,173.53 | | |
| Less: BIR 2306 | 68.21 | | |
| BIR 2307 | 41.43 | VATable Sales | 2,173.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,063.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.70 | VAT Amount | 161.70 |
| TOTAL AMOUNT DUE | 2,225.59 | TOTAL SALES | 2,335.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/790/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641725320350

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-461-6 | Premise Address | : BULACAO PARDO,BK TARTANILLA SHOP | | |
| Account ID | : 6413520000-0 | | | | |
| Customer Name | : SECIBAN,ERLINDA B | TOTAL AMOUNT DUE | : 4,509.16 | Overdue Bill | : 1 |
| Meter Number | : 439208 GS6 | | | | |
| 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

*64135200000*

BC13/201.3/790/0/10/04-19-2016/79

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441794130872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504286

*44135200002*

Date : 04-19-2016

BC13/201.3/820/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413520000-2

Collection Ref. Code : 1809-77-443-8

Customer Information----------

Name : SECIBAN,MIGUEL

Premise Address : 702-H BULACAO PARDO,AHD SUNRISE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135338WS6 | Pole No | : | 0434812 |
| Serial No | : | 63001817 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81045 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80976 |
| 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 | | 609.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,329.00 | 26.58 |
| Sub-Total | | - 102.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.07 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.20 |
| 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 | | 80.12 |
| CURRENT BILL - APRIL 2016 | | 622.67 |
| TOTAL AMOUNT DUE | | 1,231.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 720.00

Your monthly electricity consumption chart

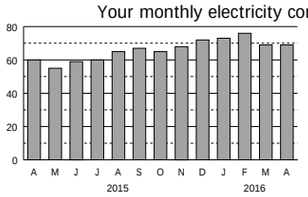


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 622.67 | | |
| Less : VAT | 43.18 | | |
| Amount Net of VAT | 579.49 | | |
| Less: BIR 2306 | 18.28 | | |
| BIR 2307 | 10.93 | VATable Sales | 579.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 550.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.18 | VAT Amount | 43.18 |
| TOTAL AMOUNT DUE | 593.46 | TOTAL SALES | 622.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/820/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441794130872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-443-8 | Premise Address | : 702-H BULACAO PARDO,AHD SUNRISE VILLAGE | | |
| Account ID | : 4413520000-2 | | | | |
| Customer Name | : SECIBAN,MIGUEL | TOTAL AMOUNT DUE | : 1,231.77 | Overdue Bill | : 1 |
| Meter Number | : 135338WS6 | | | | |
| 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 _____

*44135200002*

BC13/201.3/820/0/10/04-19-2016/79

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331736696389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517338

*33135200005*

Date : 04-19-2016

BC13/201.3/830/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313520000-5

Collection Ref. Code : 1809-77-311-3

Customer Information----------

Name : SECIBAN,JOSELITO B

Premise Address : BULACAO PARDO,BK TARTANILLA SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135337WS6 | Pole No | : | 0434812 |
| Serial No | : | 66809461 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85473 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 85400 |
| 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 | | 600.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 600.00 | 12.00 |
| Sub-Total | | - 90.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.86 |
| 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 | | 85.53 |
| CURRENT BILL - APRIL 2016 | | 677.29 |
| TOTAL AMOUNT DUE | | 1,277.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 608.00

Your monthly electricity consumption chart

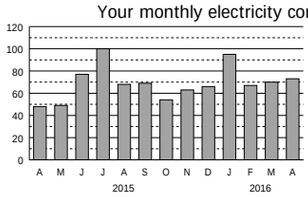


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 677.29 | | |
| Less : VAT | 46.32 | | |
| Amount Net of VAT | 630.97 | | |
| Less: BIR 2306 | 19.58 | | |
| BIR 2307 | 11.92 | VATable Sales | 630.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 599.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.32 | VAT Amount | 46.32 |
| TOTAL AMOUNT DUE | 645.79 | TOTAL SALES | 677.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/830/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331736696389

Collection Ref. Code : 1809-77-311-3

Account ID : 3313520000-5

Customer Name : SECIBAN,JOSELITO B

Meter Number : 135337WS6

Period : Mar 2016

Premise Address : BULACAO PARDO,BK TARTANILLA SHOP

TOTAL AMOUNT DUE : 1,277.52

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

*33135200005*

BC13/201.3/830/0/10/04-19-2016/79

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950554872632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508769

*95025200007*

Date : 04-19-2016

BC13/201.3/850/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502520000-7

Collection Ref. Code : 1821-18-269-3

Customer Information----------

Name : BERMEJO,CLARITA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471335GS6 | Pole No | : | 0434812 |
| Serial No | : | 73705169 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18899 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18496 |
| No of Days | : | 31 | Diff Rdg | : | 403 |
| Avg kWh/day | : | 13.00 | Registered | : | 403 |
| Conn Load | : | 1200 | 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 | | 2,750.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,095.04 |
| Transmission Charge | 0.3552/kWh | 143.15 |
| System Loss Charge | 0.8598/kWh | 346.50 |
| Sub-Total | | 2,584.69 |
| 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 | 0.1067/kWh | 43.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,268.00 | 105.36 |
| Sub-Total | | 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 29.18 |
| Value Added Tax | | |
| Generation | | 123.85 |
| Transmission | | 3.19 |
| System Loss | | 19.45 |
| Distribution | | 138.97 |
| Others | | 21.31 |
| 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 | | 527.94 |
| CURRENT BILL - APRIL 2016 | | 4,419.14 |
| TOTAL AMOUNT DUE | | 7,169.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,517.00

Your monthly electricity consumption chart

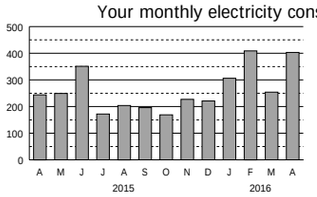


Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,419.14 | | |
| Less : VAT | 306.77 | | |
| Amount Net of VAT | 4,112.37 | | |
| Less: BIR 2306 | 129.39 | | |
| BIR 2307 | 78.41 | VATable Sales | 4,112.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,904.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.77 | VAT Amount | 306.77 |
| TOTAL AMOUNT DUE | 4,211.34 | TOTAL SALES | 4,419.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/850/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950554872632

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-18-269-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9502520000-7 | | | | |
| Customer Name | : BERMEJO,CLARITA | TOTAL AMOUNT DUE | : 7,169.95 | Overdue Bill | : 1 |
| Meter Number | : 471335GS6 | | | | |
| 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

*95025200007* BC13/201.3/850/0/10/04-19-2016/79 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131979640492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518296

*13135200007*

Date : 04-19-2016

BC13/201.3/870/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313520000-7

Collection Ref. Code : 1809-77-278-8

Customer Information----------

Name : PAGLUMATAN,LUZ

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390615 GS6 | Pole No | : | 0434812 |
| Serial No | : | 74500522 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21178 |
| 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 | | 4,279.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,625.29 |
| Transmission Charge | 0.3552/kWh | 179.38 |
| System Loss Charge | 0.8598/kWh | 434.20 |
| Sub-Total | | 3,238.87 |
| 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 | 0.1067/kWh | 53.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,279.50 | 85.59 |
| Sub-Total | | 139.52 |
| Government Charges | | |
| Franchise Tax - Local | | 36.21 |
| Value Added Tax | | |
| Generation | | 155.19 |
| Transmission | | 4.00 |
| System Loss | | 24.37 |
| Distribution | | 173.99 |
| Others | | 21.09 |
| 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 | | 655.43 |
| CURRENT BILL - APRIL 2016 | | 5,483.77 |
| TOTAL AMOUNT DUE | | 9,763.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 4,000.00

Your monthly electricity consumption chart

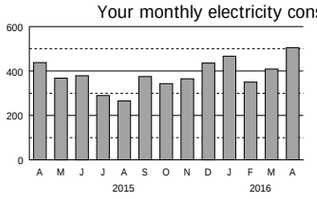


Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,483.77 | | |
| Less : VAT | 378.64 | | |
| Amount Net of VAT | 5,105.13 | | |
| Less: BIR 2306 | 159.75 | | |
| BIR 2307 | 97.29 | VATable Sales | 5,105.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,848.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.64 | VAT Amount | 378.64 |
| TOTAL AMOUNT DUE | 5,226.73 | TOTAL SALES | 5,483.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/870/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131979640492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-278-8 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 1313520000-7 | | | | |
| Customer Name | : PAGLUMATAN,LUZ | TOTAL AMOUNT DUE | : 9,763.19 | Overdue Bill | : 1 |
| Meter Number | : 390615 GS6 | | | | |
| 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

*13135200007* BC13/201.3/870/0/10/04-19-2016/79 6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912569136331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506461

*91275200003*

Date : 04-19-2016

BC13/201.3/930/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127520000-3

Collection Ref. Code : 1833-31-539-1

Customer Information----------

Name : MALASAGA,CELEDONIA IGONIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135974WS6 | Pole No | : | 0168070 |
| Serial No | : | 54824311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 83750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 83690 |
| 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 | | 338.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 338.50 | 6.77 |
| Sub-Total | | - 161.67 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.87 |
| CURRENT BILL - APRIL 2016 | | 462.70 |
| TOTAL AMOUNT DUE | | 801.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 875.06

Your monthly electricity consumption chart

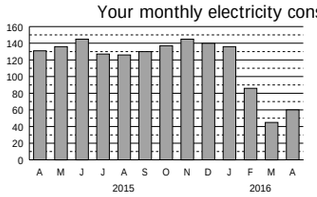


Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.70 | | |
| Less : VAT | 31.28 | | |
| Amount Net of VAT | 431.42 | | |
| Less: BIR 2306 | 13.26 | | |
| BIR 2307 | 8.06 | VATable Sales | 431.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.28 | VAT Amount | 31.28 |
| TOTAL AMOUNT DUE | 441.38 | TOTAL SALES | 462.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/930/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912569136331

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-31-539-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9127520000-3 | | | | |
| Customer Name | : MALASAGA,CELEDONIA IGONIA | TOTAL AMOUNT DUE | : 801.18 | Overdue Bill | : 1 |
| Meter Number | : 135974WS6 | | | | |
| 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 _____

*91275200003* BC13/201.3/930/0/10/04-19-2016/79 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042521164103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505243

*04245200003*

Date : 04-19-2016

BC13/201.3/940/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424520000-3

Collection Ref. Code : 1811-33-524-1

Customer Information----------

Name : CORTUNA,CIRIACO TM D.

Premise Address : 696 LOWER SAN ROQUE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209990WS6 | Pole No | : | 0168070 |
| Serial No | : | 48679085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78602 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78385 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 20 | 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 | | 1,956.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,956.50 | 39.13 |
| Sub-Total | | 62.30 |
| Government Charges | | |
| Franchise Tax - Local | | 15.60 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| 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 | | 282.33 |
| CURRENT BILL - APRIL 2016 | | 2,362.29 |
| TOTAL AMOUNT DUE | | 4,318.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,508.00

Your monthly electricity consumption chart

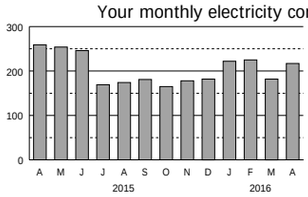


Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,362.29 | | |
| Less : VAT | 163.35 | | |
| Amount Net of VAT | 2,198.94 | | |
| Less: BIR 2306 | 68.92 | | |
| BIR 2307 | 41.91 | VATable Sales | 2,198.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,088.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.35 | VAT Amount | 163.35 |
| TOTAL AMOUNT DUE | 2,251.46 | TOTAL SALES | 2,362.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/940/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042521164103

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-33-524-1 | Premise Address | : 696 LOWER SAN ROQUE,Cebu City |
| Account ID | : 0424520000-3 | | |
| Customer Name | : CORTUNA,CIRIACO TM D. | TOTAL AMOUNT DUE | : 4,318.92 |
| Meter Number | : 209990WS6 | | |
| 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

*04245200003* BC13/201.3/940/0/10/04-19-2016/79 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977164321508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97714200009*

1004505940

Date : 04-19-2016

BC13/201.3/950/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771420000-9

Collection Ref. Code : 1825-84-821-1

Customer Information----------

Name : CALVO,REMEDIOS

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052694 | Pole No | : | 0168070 |
| Serial No | : | 121450876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3588 |
| 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 | | 2,452.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| 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 | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,452.00 | 49.04 |
| Sub-Total | | 79.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.53 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 12.01 |
| 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 | | 371.57 |
| CURRENT BILL - APRIL 2016 | | 3,108.78 |
| TOTAL AMOUNT DUE | | 5,560.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,333.00

Your monthly electricity consumption chart

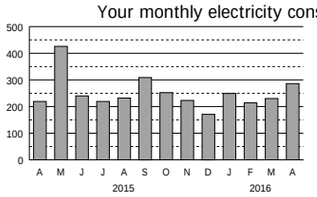


Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,108.78 | | |
| Less : VAT | 214.78 | | |
| Amount Net of VAT | 2,894.00 | | |
| Less: BIR 2306 | 90.61 | | |
| BIR 2307 | 55.15 | VATable Sales | 2,894.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,748.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.78 | VAT Amount | 214.78 |
| TOTAL AMOUNT DUE | 2,963.02 | TOTAL SALES | 3,108.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/950/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977164321508

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-84-821-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9771420000-9 | | | | |
| Customer Name | : CALVO,REMEDIOS | TOTAL AMOUNT DUE | : 5,560.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1052694 | | | | |
| 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

*97714200009* BC13/201.3/950/0/10/04-19-2016/79 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541924065895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54105200007*

1004504868

Date : 04-19-2016

BC13/201.3/1000/0411500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410520000-7

Collection Ref. Code : 1843-28-914-8

Customer Information----------

Name : MILAN,JENEVIEVE E

Premise Address : 43 LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310043GS6 | Pole No | : | 0411500 |
| Serial No | : | 47571512 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53675 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52737 |
| No of Days | : | 31 | Diff Rdg | : | 938 |
| Avg kWh/day | : | 30.26 | Registered | : | 938 |
| Conn Load | : | 750 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,258.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,876.29 |
| Transmission Charge | 0.3552/kWh | 333.18 |
| System Loss Charge | 0.8598/kWh | 806.49 |
| Sub-Total | | 6,015.96 |
| 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 | 0.1067/kWh | 100.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 16,708.00 | 334.16 |
| Sub-Total | | 434.33 |
| Government Charges | | |
| Franchise Tax - Local | | 68.54 |
| Value Added Tax | | |
| Generation | | 288.26 |
| Transmission | | 7.43 |
| System Loss | | 45.28 |
| Distribution | | 322.67 |
| Others | | 60.34 |
| 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 | | 1,239.38 |
| CURRENT BILL - APRIL 2016 | | 10,378.57 |
| TOTAL AMOUNT DUE | | 18,636.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 8,450.00

Your monthly electricity consumption chart

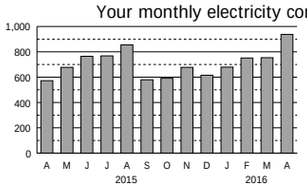


Avg Monthly Usage : 709.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,378.57 | | |
| Less : VAT | 723.98 | | |
| Amount Net of VAT | 9,654.59 | | |
| Less: BIR 2306 | 305.36 | | |
| BIR 2307 | 184.15 | VATable Sales | 9,654.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,165.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 723.98 | VAT Amount | 723.98 |
| TOTAL AMOUNT DUE | 9,889.06 | TOTAL SALES | 10,378.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1000/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541924065895

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-28-914-8 | Premise Address | : 43 LOWER SAN ROQUE,BULACAO,CEBU CITY |
| Account ID | : 5410520000-7 | | |
| Customer Name | : MILAN,JENEVIEVE E | TOTAL AMOUNT DUE | : 18,636.71 |
| Meter Number | : 310043GS6 | | |
| 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

*54105200007*

BC13/201.3/1000/0/10/04-19-2016/79

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829566997466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516000

*82994200002*

Date : 04-19-2016

BC13/201.3/1010/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299420000-2

Collection Ref. Code : 1829-96-056-3

Customer Information----------

Name : VICENTE,MA MELINDA P M2 TM

Premise Address : NO. 33-2 SUNRISE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270678GS6 | Pole No | : | 0438556 |
| Serial No | : | 48002612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35978 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35841 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 450 | 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 | | 354.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 354.50 | 7.09 |
| Sub-Total | | 21.72 |
| Government Charges | | |
| Franchise Tax - Local | | 9.98 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 3.80 |
| 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 | | 176.97 |
| CURRENT BILL - APRIL 2016 | | 1,507.12 |
| TOTAL AMOUNT DUE | | 1,861.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

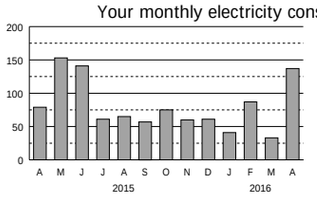


Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,507.12 | | |
| Less : VAT | 101.73 | | |
| Amount Net of VAT | 1,405.39 | | |
| Less: BIR 2306 | 43.28 | | |
| BIR 2307 | 26.80 | VATable Sales | 1,405.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,335.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.73 | VAT Amount | 101.73 |
| TOTAL AMOUNT DUE | 1,437.04 | TOTAL SALES | 1,507.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1010/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829566997466

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-056-3 | Premise Address | : NO. 33-2 SUNRISE PARDO | | |
| Account ID | : 8299420000-2 | | | | |
| Customer Name | : VICENTE,MA MELINDA P M2 TM | TOTAL AMOUNT DUE | : 1,861.39 | Overdue Bill | : 1 |
| Meter Number | : 270678GS6 | | | | |
| 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

*82994200002* BC13/201.3/1010/0/10/04-19-2016/79 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929800602613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517462

*92994200001*

Date : 04-19-2016

BC13/201.3/1020/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299420000-1

Collection Ref. Code : 1829-96-059-8

Customer Information----------

Name : VICENTE,MA MELINDA P M3 TM

Premise Address : NO. 33-3 SUNRISE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129303 | Pole No | : | 0438556 |
| Serial No | : | 40078695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1475 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1311 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 450 | 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 | | 2,479.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.6184/kWh | 101.42 |
| System Loss Charge | 0.8358/kWh | 137.07 |
| Sub-Total | | 1,091.06 |
| 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 | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,479.50 | 49.59 |
| Sub-Total | | 67.11 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 2.26 |
| System Loss | | 7.55 |
| Distribution | | 56.91 |
| Others | | 9.52 |
| 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 | | 217.01 |
| CURRENT BILL - APRIL 2016 | | 1,849.44 |
| TOTAL AMOUNT DUE | | 4,329.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,313.00

Your monthly electricity consumption chart

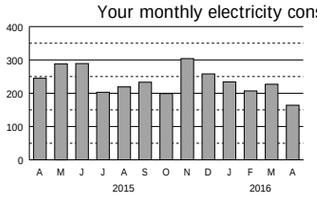


Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.44 | | |
| Less : VAT | 126.64 | | |
| Amount Net of VAT | 1,722.80 | | |
| Less: BIR 2306 | 53.86 | | |
| BIR 2307 | 32.89 | VATable Sales | 1,722.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.64 | VAT Amount | 126.64 |
| TOTAL AMOUNT DUE | 1,762.69 | TOTAL SALES | 1,849.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1020/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929800602613

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-059-8 | Premise Address | : NO. 33-3 SUNRISE PARDO | | |
| Account ID | : 9299420000-1 | | | | |
| Customer Name | : VICENTE,MA MELINDA P M3 TM | TOTAL AMOUNT DUE | : 4,329.05 | Overdue Bill | : 1 |
| Meter Number | : MTR1129303 | | | | |
| 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 _____

*92994200001* BC13/201.3/1020/0/10/04-19-2016/79 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039556069790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503039

*03994200008*

Date : 04-19-2016

BC13/201.3/1030/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399420000-8

Collection Ref. Code : 1829-96-062-8

Customer Information----------

Name : VICENTE,MA MELINDA P M4 TM

Premise Address : NO. 33-4 SUNRISE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270736GS6 | Pole No | : | 0438556 |
| Serial No | : | 39697897 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35196 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34814 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 450 | 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 | | 3,270.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.6184/kWh | 236.23 |
| System Loss Charge | 0.8358/kWh | 319.28 |
| Sub-Total | | 2,541.38 |
| 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 | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,270.50 | 65.41 |
| Sub-Total | | 106.21 |
| Government Charges | | |
| Franchise Tax - Local | | 28.09 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 5.27 |
| System Loss | | 17.58 |
| Distribution | | 131.76 |
| Others | | 16.12 |
| 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 | | 498.21 |
| CURRENT BILL - APRIL 2016 | | 4,243.82 |
| TOTAL AMOUNT DUE | | 7,514.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,460.00

Your monthly electricity consumption chart

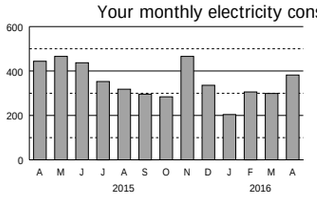


Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,243.82 | | |
| Less : VAT | 288.13 | | |
| Amount Net of VAT | 3,955.69 | | |
| Less: BIR 2306 | 122.57 | | |
| BIR 2307 | 75.47 | VATable Sales | 3,955.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,757.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.13 | VAT Amount | 288.13 |
| TOTAL AMOUNT DUE | 4,045.78 | TOTAL SALES | 4,243.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1030/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039556069790

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-96-062-8 | Premise Address | : NO. 33-4 SUNRISE PARDO | | |
| Account ID | : 0399420000-8 | | | | |
| Customer Name | : VICENTE,MA MELINDA P M4 TM | TOTAL AMOUNT DUE | : 7,514.25 | Overdue Bill | : 1 |
| Meter Number | : 270736GS6 | | | | |
| 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 _____

*03994200008* BC13/201.3/1030/0/10/04-19-2016/79 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930930353092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517960

*93094200008*

Date : 04-19-2016

BC13/201.3/1040/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309420000-8

Collection Ref. Code : 1829-95-923-9

Customer Information----------

Name : VICENTE,MA MELINDA P M1 TM

Premise Address : N0 33-1 SUNRISE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133516 | Pole No | : | 0438556 |
| Serial No | : | 40079217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3564 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2976 |
| No of Days | : | 31 | Diff Rdg | : | 588 |
| Avg kWh/day | : | 18.97 | Registered | : | 588 |
| Conn Load | : | 450 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,659.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,056.78 |
| Transmission Charge | 0.6184/kWh | 363.62 |
| System Loss Charge | 0.8358/kWh | 491.45 |
| Sub-Total | | 3,911.85 |
| 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 | 0.1067/kWh | 62.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,659.00 | 113.18 |
| Sub-Total | | 175.97 |
| Government Charges | | |
| Franchise Tax - Local | | 43.31 |
| Value Added Tax | | |
| Generation | | 180.71 |
| Transmission | | 8.11 |
| System Loss | | 27.03 |
| Distribution | | 202.49 |
| Others | | 26.31 |
| 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 | | 768.07 |
| CURRENT BILL - APRIL 2016 | | 6,543.33 |
| TOTAL AMOUNT DUE | | 12,202.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,740.00

Your monthly electricity consumption chart

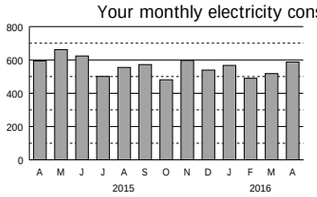


Avg Monthly Usage : 560.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,543.33 | | |
| Less : VAT | 444.65 | | |
| Amount Net of VAT | 6,098.68 | | |
| Less: BIR 2306 | 189.16 | | |
| BIR 2307 | 116.37 | VATable Sales | 6,098.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,793.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 444.65 | VAT Amount | 444.65 |
| TOTAL AMOUNT DUE | 6,237.80 | TOTAL SALES | 6,543.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1040/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930930353092

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-95-923-9 | Premise Address | : N0 33-1 SUNRISE PARDO | | |
| Account ID | : 9309420000-8 | | | | |
| Customer Name | : VICENTE,MA MELINDA P M1 TM | TOTAL AMOUNT DUE | : 12,202.40 | Overdue Bill | : 1 |
| Meter Number | : MTR1133516 | | | | |
| 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

*93094200008* BC13/201.3/1040/0/10/04-19-2016/79 6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247914296348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507796

*24754200004*

Date : 04-19-2016

BC13/201.3/1060/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475420000-4

Collection Ref. Code : 1835-95-140-6

Customer Information----------

Name : YURPO,INDELICIA P PTM

Premise Address : LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125449WS6 | Pole No | : | 0438521 |
| Serial No | : | 72632380 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17351 |
| 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 | | 102.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 103.00 | 2.06 |
| Sub-Total | | - 139.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.64 |
| 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 | | 17.77 |
| CURRENT BILL - APRIL 2016 | | 96.24 |
| TOTAL AMOUNT DUE | | 199.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 15.00

Your monthly electricity consumption chart

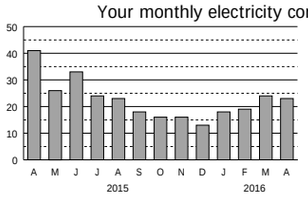


Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.24 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 90.02 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.58 | VATable Sales | 90.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 91.98 | TOTAL SALES | 96.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1060/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247914296348

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-95-140-6 | Premise Address | : LOWER SAN ROQUE BULACAO |
| Account ID | : 2475420000-4 | | |
| Customer Name | : YURPO,INDELICIA P PTM | TOTAL AMOUNT DUE | : 199.18 |
| Meter Number | : 125449WS6 | | |
| 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

*24754200004*

BC13/201.3/1060/0/10/04-19-2016/79

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838577664542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502277

*83855200008*

Date : 04-19-2016

BC13/201.3/1140/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385520000-8

Collection Ref. Code : 1823-89-158-6

Customer Information----------

Name : TAMPEPE,EDITO D

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393962GS6 | Pole No | : | 0438521 |
| Serial No | : | 2003155806 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33881 |
| 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 | | 3,707.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.3552/kWh | 137.46 |
| System Loss Charge | 0.8598/kWh | 332.74 |
| Sub-Total | | 2,482.06 |
| 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 | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,707.50 | 74.15 |
| Sub-Total | | 115.48 |
| Government Charges | | |
| Franchise Tax - Local | | 27.82 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 3.07 |
| System Loss | | 18.67 |
| Distribution | | 133.48 |
| Others | | 17.20 |
| 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 | | 503.54 |
| CURRENT BILL - APRIL 2016 | | 4,213.40 |
| TOTAL AMOUNT DUE | | 7,920.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,700.00

Your monthly electricity consumption chart

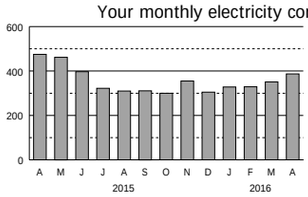


Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,213.40 | | |
| Less : VAT | 291.35 | | |
| Amount Net of VAT | 3,922.05 | | |
| Less: BIR 2306 | 122.94 | | |
| BIR 2307 | 74.75 | VATable Sales | 3,922.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,724.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.35 | VAT Amount | 291.35 |
| TOTAL AMOUNT DUE | 4,015.71 | TOTAL SALES | 4,213.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1140/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838577664542

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-89-158-6 | Premise Address | : SITIO SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 8385520000-8 | | | | |
| Customer Name | : TAMPEPE,EDITO D | TOTAL AMOUNT DUE | : 7,920.96 | Overdue Bill | : 1 |
| Meter Number | : 393962GS6 | | | | |
| 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

*83855200008* BC13/201.3/1140/0/10/04-19-2016/79 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623533702008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513602

*62344200001*

Date : 04-19-2016

BC13/201.3/1180/0438542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234420000-1

Collection Ref. Code : 1835-41-206-8

Customer Information----------

Name : EDIZA,PURITA M1 A

Premise Address : BULACAO,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 178363DS6 | Pole No | : | 0438542 |
| Serial No | : | 13871261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34064 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33942 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 814 | 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 | | 671.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 671.50 | 13.43 |
| Sub-Total | | 26.46 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 4.22 |
| 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 | | 157.91 |
| CURRENT BILL - APRIL 2016 | | 1,320.91 |
| TOTAL AMOUNT DUE | | 1,992.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,700.00

Your monthly electricity consumption chart

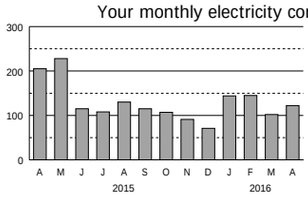


Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,320.91 | | |
| Less : VAT | 91.06 | | |
| Amount Net of VAT | 1,229.85 | | |
| Less: BIR 2306 | 38.43 | | |
| BIR 2307 | 23.43 | VATable Sales | 1,229.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.06 | VAT Amount | 91.06 |
| TOTAL AMOUNT DUE | 1,259.05 | TOTAL SALES | 1,320.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1180/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623533702008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-41-206-8 | Premise Address | : BULACAO,BULACAO | | |
| Account ID | : 6234420000-1 | | | | |
| Customer Name | : EDIZA,PURITA M1 A | TOTAL AMOUNT DUE | : 1,992.22 | Overdue Bill | : 1 |
| Meter Number | : 178363DS6 | | | | |
| 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

*62344200001* BC13/201.3/1180/0/10/04-19-2016/79 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856865724917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513036

*85675200001*

Date : 04-19-2016

BC13/201.3/1200/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567520000-1

Collection Ref. Code : 1813-59-758-8

Customer Information----------

Name : EDIZA,PURTIA M1 TM A.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279074GS6 | Pole No | : | 0438556 |
| Serial No | : | 46292523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46954 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46342 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 100 | 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 | | 3,802.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.3552/kWh | 217.38 |
| System Loss Charge | 0.8598/kWh | 526.20 |
| Sub-Total | | 3,925.12 |
| 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 | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,802.00 | 76.04 |
| Sub-Total | | 141.40 |
| Government Charges | | |
| Franchise Tax - Local | | 43.67 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 4.85 |
| System Loss | | 29.54 |
| Distribution | | 210.73 |
| Others | | 22.21 |
| 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 | | 790.65 |
| CURRENT BILL - APRIL 2016 | | 6,613.29 |
| TOTAL AMOUNT DUE | | 10,415.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,561.00

Your monthly electricity consumption chart

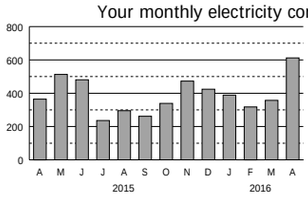


Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,613.29 | | |
| Less : VAT | 455.41 | | |
| Amount Net of VAT | 6,157.88 | | |
| Less: BIR 2306 | 192.16 | | |
| BIR 2307 | 117.33 | VATable Sales | 6,157.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,848.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 455.41 | VAT Amount | 455.41 |
| TOTAL AMOUNT DUE | 6,303.80 | TOTAL SALES | 6,613.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1200/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856865724917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-59-758-8 | Premise Address | : BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 8567520000-1 | | | | |
| Customer Name | : EDIZA,PURTIA M1 TM A. | TOTAL AMOUNT DUE | : 10,415.51 | Overdue Bill | : 1 |
| Meter Number | : 279074GS6 | | | | |
| 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

*85675200001* BC13/201.3/1200/0/10/04-19-2016/79 6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166102209643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517429

*16675200006*

Date : 04-19-2016

BC13/201.3/1220/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667520000-6

Collection Ref. Code : 1813-59-776-6

Customer Information----------

Name : EDIZA,PURITA M4 TM A.

Premise Address : BUALCAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274368GS6 | Pole No | : | 0438556 |
| Serial No | : | 46402847 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45498 |
| 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 | | 2,394.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,394.00 | 47.88 |
| Sub-Total | | 72.87 |
| Government Charges | | |
| Franchise Tax - Local | | 16.86 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 10.77 |
| 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 | | 305.12 |
| CURRENT BILL - APRIL 2016 | | 2,553.31 |
| TOTAL AMOUNT DUE | | 4,947.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,380.00

Your monthly electricity consumption chart

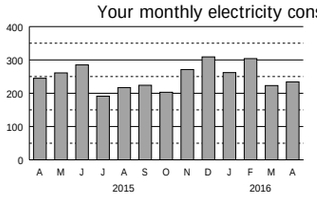


Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,553.31 | | |
| Less : VAT | 176.77 | | |
| Amount Net of VAT | 2,376.54 | | |
| Less: BIR 2306 | 74.57 | | |
| BIR 2307 | 45.30 | VATable Sales | 2,376.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,256.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.77 | VAT Amount | 176.77 |
| TOTAL AMOUNT DUE | 2,433.44 | TOTAL SALES | 2,553.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1220/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166102209643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-59-776-6 | Premise Address | : BUALCAO,PARDO,CEBU CITY | | |
| Account ID | : 1667520000-6 | | | | |
| Customer Name | : EDIZA,PURITA M4 TM A. | TOTAL AMOUNT DUE | : 4,947.37 | Overdue Bill | : 1 |
| Meter Number | : 274368GS6 | | | | |
| 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

*16675200006* BC13/201.3/1220/0/10/04-19-2016/79 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849050924287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509049

*84964200004*

Date : 04-19-2016

BC13/201.3/1280/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496420000-4

Collection Ref. Code : 1837-45-743-3

Customer Information----------

Name : PADIGOS,JOEL L TM

Premise Address : LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133514 | Pole No | : | 0438556 |
| Serial No | : | 40079291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1031 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 766 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 470 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,286.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.6184/kWh | 163.88 |
| System Loss Charge | 0.8358/kWh | 221.49 |
| Sub-Total | | 1,763.00 |
| 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 | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,286.50 | 45.73 |
| Sub-Total | | 74.03 |
| Government Charges | | |
| Franchise Tax - Local | | 19.50 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 3.65 |
| System Loss | | 12.19 |
| Distribution | | 91.59 |
| Others | | 11.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 345.84 |
| CURRENT BILL - APRIL 2016 | | 2,946.12 |
| TOTAL AMOUNT DUE | | 5,232.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,273.25

Your monthly electricity consumption chart

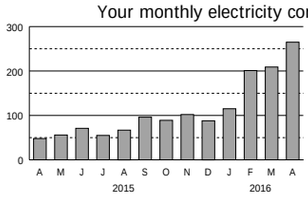


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,946.12 | | |
| Less : VAT | 200.09 | | |
| Amount Net of VAT | 2,746.03 | | |
| Less: BIR 2306 | 85.13 | | |
| BIR 2307 | 52.40 | VATable Sales | 2,746.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,608.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.09 | VAT Amount | 200.09 |
| TOTAL AMOUNT DUE | 2,808.59 | TOTAL SALES | 2,946.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1280/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849050924287

Collection Ref. Code : 1837-45-743-3

Account ID : 8496420000-4

Customer Name : PADIGOS,JOEL L TM

Meter Number : MTR1133514

Period : Mar 2016

Premise Address : LOWER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 5,232.61

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

*84964200004* BC13/201.3/1280/0/10/04-19-2016/79 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731119662714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518704

*73135200001*

Date : 04-19-2016

BC13/201.3/1290/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313520000-1

Collection Ref. Code : 1809-77-356-3

Customer Information----------

Name : ASOK,DOMINADOR

Premise Address : BULACAO PARDO OPP JJ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136703WS6 | Pole No | : | 0438556 |
| Serial No | : | 63608956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34288 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34090 |
| 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 | | 1,445.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,446.00 | 28.92 |
| Sub-Total | | 50.07 |
| Government Charges | | |
| Franchise Tax - Local | | 14.19 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 7.71 |
| 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 | | 256.79 |
| CURRENT BILL - APRIL 2016 | | 2,148.29 |
| TOTAL AMOUNT DUE | | 3,594.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,547.41

Your monthly electricity consumption chart

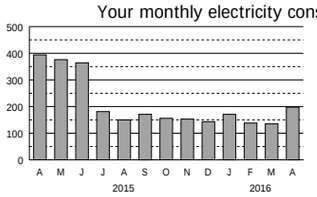


Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,148.29 | | |
| Less : VAT | 148.27 | | |
| Amount Net of VAT | 2,000.02 | | |
| Less: BIR 2306 | 62.57 | | |
| BIR 2307 | 38.11 | VATable Sales | 2,000.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,899.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.27 | VAT Amount | 148.27 |
| TOTAL AMOUNT DUE | 2,047.61 | TOTAL SALES | 2,148.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1290/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731119662714

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-356-3 | Premise Address | : BULACAO PARDO OPP JJ EXT | | |
| Account ID | : 7313520000-1 | | | | |
| Customer Name | : ASOK,DOMINADOR | TOTAL AMOUNT DUE | : 3,594.20 | Overdue Bill | : 1 |
| Meter Number | : 136703WS6 | | | | |
| 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

*73135200001* BC13/201.3/1290/0/10/04-19-2016/79 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670652908061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501900

*67044200003*

Date : 04-19-2016

BC13/201.3/1300/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704420000-3

Collection Ref. Code : 1827-55-971-3

Customer Information----------

Name : ASOK,GREGORIA P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136706WS6 | Pole No | : | 0438556 |
| Serial No | : | 68104980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59691 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59384 |
| 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 | | 2,844.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| 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 | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,844.00 | 56.88 |
| Sub-Total | | 89.67 |
| Government Charges | | |
| Franchise Tax - Local | | 22.07 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 13.41 |
| 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 | | 399.35 |
| CURRENT BILL - APRIL 2016 | | 3,341.41 |
| TOTAL AMOUNT DUE | | 6,185.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,920.00

Your monthly electricity consumption chart

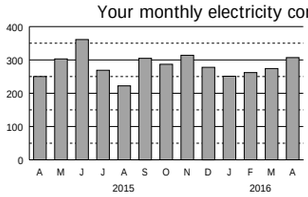


Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.41 | | |
| Less : VAT | 231.02 | | |
| Amount Net of VAT | 3,110.39 | | |
| Less: BIR 2306 | 97.47 | | |
| BIR 2307 | 59.28 | VATable Sales | 3,110.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,953.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.02 | VAT Amount | 231.02 |
| TOTAL AMOUNT DUE | 3,184.66 | TOTAL SALES | 3,341.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1300/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670652908061

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-55-971-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6704420000-3 | | | | |
| Customer Name | : ASOK,GREGORIA P | TOTAL AMOUNT DUE | : 6,185.65 | Overdue Bill | : 1 |
| Meter Number | : 136706WS6 | | | | |
| 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

*67044200003* BC13/201.3/1300/0/10/04-19-2016/79 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246747201254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506901

*24624200002*

Date : 04-19-2016

BC13/201.3/1490/0411346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462420000-2

Collection Ref. Code : 1815-33-230-1

Customer Information----------

Name : ALVARADO,ERLINDA M24 O

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395980GS6 | Pole No | : | 0411346 |
| Serial No | : | 2003159246 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13702 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13343 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 140 | 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 | | 4,500.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 9,608.50 | 192.17 |
| Sub-Total | | 230.51 |
| Government Charges | | |
| Franchise Tax - Local | | 26.74 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 30.87 |
| 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 | | 483.02 |
| CURRENT BILL - APRIL 2016 | | 4,048.24 |
| TOTAL AMOUNT DUE | | 8,548.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 5,108.00

Your monthly electricity consumption chart

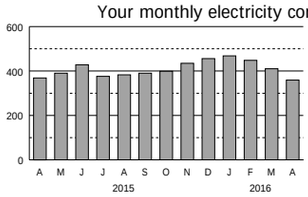


Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,048.24 | | |
| Less : VAT | 285.25 | | |
| Amount Net of VAT | 3,762.99 | | |
| Less: BIR 2306 | 120.26 | | |
| BIR 2307 | 71.84 | VATable Sales | 3,762.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,570.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.25 | VAT Amount | 285.25 |
| TOTAL AMOUNT DUE | 3,856.14 | TOTAL SALES | 4,048.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1490/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246747201254

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-33-230-1 | Premise Address | : LOWER SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 2462420000-2 | | | | |
| Customer Name | : ALVARADO,ERLINDA M24 O | TOTAL AMOUNT DUE | : 8,548.88 | Overdue Bill | : 1 |
| Meter Number | : 395980GS6 | | | | |
| 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

*24624200002* BC13/201.3/1490/0/10/04-19-2016/79 6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841839140355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504256

*84135200008*

Date : 04-19-2016

BC13/201.3/1530/0411304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413520000-8

Collection Ref. Code : 1809-77-494-2

Customer Information----------

Name : FAUSTINO,RICARDO A

Premise Address : 686 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290519SS6 | Pole No | : | 0411304 |
| Serial No | : | 28622294 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51539 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50633 |
| No of Days | : | 31 | Diff Rdg | : | 906 |
| Avg kWh/day | : | 29.23 | Registered | : | 906 |
| Conn Load | : | 380 | 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 | | 4,401.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,709.93 |
| Transmission Charge | 0.3552/kWh | 321.81 |
| System Loss Charge | 0.8598/kWh | 778.98 |
| Sub-Total | | 5,810.72 |
| 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 | 0.1067/kWh | 96.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 4,402.00 | 88.04 |
| Sub-Total | | 184.79 |
| Government Charges | | |
| Franchise Tax - Local | | 64.45 |
| Value Added Tax | | |
| Generation | | 278.43 |
| Transmission | | 7.17 |
| System Loss | | 43.73 |
| Distribution | | 311.68 |
| Others | | 29.91 |
| 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 | | 1,166.99 |
| CURRENT BILL - APRIL 2016 | | 9,759.83 |
| TOTAL AMOUNT DUE | | 14,161.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 11,215.00

Your monthly electricity consumption chart

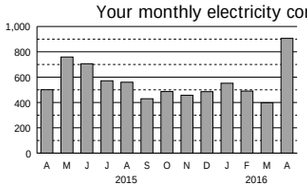


Avg Monthly Usage : 561.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,759.83 | | |
| Less : VAT | 670.92 | | |
| Amount Net of VAT | 9,088.91 | | |
| Less: BIR 2306 | 283.11 | | |
| BIR 2307 | 173.15 | VATable Sales | 9,088.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,632.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 670.92 | VAT Amount | 670.92 |
| TOTAL AMOUNT DUE | 9,303.57 | TOTAL SALES | 9,759.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1530/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841839140355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-494-2 | Premise Address | : 686 POB PARDO | | |
| Account ID | : 8413520000-8 | | | | |
| Customer Name | : FAUSTINO,RICARDO A | TOTAL AMOUNT DUE | : 14,161.73 | Overdue Bill | : 1 |
| Meter Number | : 290519SS6 | | | | |
| 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

*84135200008* BC13/201.3/1530/0/10/04-19-2016/79 6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951364341564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*95135200004*

1004509569

Date : 04-19-2016

BC13/201.3/1540/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513520000-4

Collection Ref. Code : 1809-77-689-9

Customer Information----------

Name : CERNA,ALEJANDRO DELA

Premise Address : RD TO SUNRISE VILLAGE,PARDO,C/O ALEJANDRO DELA CERNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192166WS6 | Pole No | : | 0101014 |
| Serial No | : | 44635507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67792 |
| 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 | | 423.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 424.00 | 8.48 |
| Sub-Total | | - 113.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.85 |
| 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 | | 73.37 |
| CURRENT BILL - APRIL 2016 | | 568.15 |
| TOTAL AMOUNT DUE | | 992.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 432.00

Your monthly electricity consumption chart

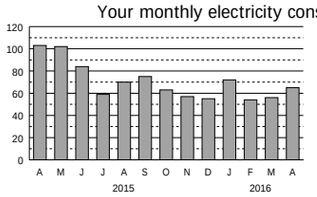


Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.15 | | |
| Less : VAT | 38.69 | | |
| Amount Net of VAT | 529.46 | | |
| Less: BIR 2306 | 16.37 | | |
| BIR 2307 | 9.97 | VATable Sales | 529.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 503.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.69 | VAT Amount | 38.69 |
| TOTAL AMOUNT DUE | 541.81 | TOTAL SALES | 568.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1540/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951364341564

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-77-689-9 | Premise Address | : RD TO SUNRISE VILLAGE,PARDO,C/O ALEJANDRO DELA CERNA |
| Account ID | : 9513520000-4 | | |
| Customer Name | : CERNA,ALEJANDRO DELA | TOTAL AMOUNT DUE | : 992.10 |
| Meter Number | : 192166WS6 | Overdue Bill | : 1 |
| 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

*95135200004* BC13/201.3/1540/0/10/04-19-2016/79 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590914299655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512531

*59005200007*

Date : 04-19-2016

BC13/201.3/1670/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900520000-7

Collection Ref. Code : 1831-21-665-5

Customer Information----------

Name : ABELLANOSA,ELSIE E

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394782GS6 | Pole No | : | 0108840 |
| Serial No | : | 2003157975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50117 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.49 | Registered | : | 108 |
| Conn Load | : | 854 | 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 | | 1,165.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 562.49 |
| Transmission Charge | 0.3552/kWh | 38.43 |
| System Loss Charge | 0.8598/kWh | 93.03 |
| Sub-Total | | 693.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.41 |
| Supply Charge | 0.4118/kWh | 44.56 |
| Metering Charge | 0.6989/kWh | 75.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,165.50 | 23.31 |
| Sub-Total | | 34.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 33.25 |
| Transmission | | 0.86 |
| System Loss | | 5.23 |
| Distribution | | 37.75 |
| Others | | 5.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.88 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.42 |
| Sub-Total | | 141.58 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,184.98 |
| TOTAL AMOUNT DUE | | 2,350.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,152.00

Your monthly electricity consumption chart

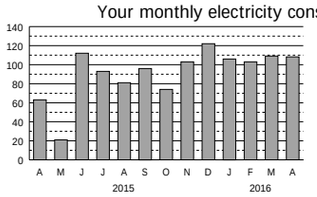


Avg Monthly Usage : 91.63kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,184.98 | | |
| Less : VAT | 82.21 | | |
| Amount Net of VAT | 1,102.77 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.02 | VATable Sales | 1,102.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,047.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.21 | VAT Amount | 82.21 |
| TOTAL AMOUNT DUE | 1,129.28 | TOTAL SALES | 1,184.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1670/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590914299655

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-21-665-5 | Premise Address | : POB PARDO | | |
| Account ID | : 5900520000-7 | | | | |
| Customer Name | : ABELLANOSA,ELSIE E | TOTAL AMOUNT DUE | : 2,350.42 | Overdue Bill | : 1 |
| Meter Number | : 394782GS6 | | | | |
| 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 _____

*59005200007* BC13/201.3/1670/0/10/04-19-2016/79 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861122925400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515920

*86135200003*

Date : 04-19-2016

BC13/201.3/1700/0108833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613520000-3

Collection Ref. Code : 1809-77-812-3

Customer Information----------

Name : BILBAO,WELHILMENA

Premise Address : PARDO RD TO,SUNRISE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226979WS6 | Pole No | : | 0108833 |
| Serial No | : | 44264448 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22640 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22276 |
| 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 | | 3,782.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.3552/kWh | 129.29 |
| System Loss Charge | 0.8598/kWh | 312.97 |
| Sub-Total | | 2,334.55 |
| 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 | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,782.50 | 75.65 |
| Sub-Total | | 114.52 |
| Government Charges | | |
| Franchise Tax - Local | | 26.22 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 2.88 |
| System Loss | | 17.58 |
| Distribution | | 125.58 |
| Others | | 16.89 |
| 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 | | 474.42 |
| CURRENT BILL - APRIL 2016 | | 3,970.01 |
| TOTAL AMOUNT DUE | | 7,752.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,700.00

Your monthly electricity consumption chart

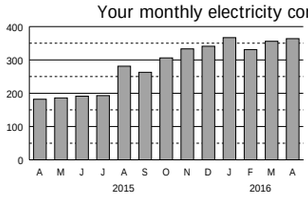


Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,970.01 | | |
| Less : VAT | 274.79 | | |
| Amount Net of VAT | 3,695.22 | | |
| Less: BIR 2306 | 115.93 | | |
| BIR 2307 | 70.44 | VATable Sales | 3,695.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,508.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.79 | VAT Amount | 274.79 |
| TOTAL AMOUNT DUE | 3,783.64 | TOTAL SALES | 3,970.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1700/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861122925400

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-812-3 | Premise Address | : PARDO RD TO,SUNRISE VILLAGE | | |
| Account ID | : 8613520000-3 | | | | |
| Customer Name | : BILBAO,WELHILMENA | TOTAL AMOUNT DUE | : 7,752.60 | Overdue Bill | : 1 |
| Meter Number | : 226979WS6 | | | | |
| 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

*86135200003* BC13/201.3/1700/0/10/04-19-2016/79 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131058030946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518434

*13105200003*

Date : 04-19-2016

BC13/201.3/1840/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310520000-3

Collection Ref. Code : 1843-26-524-9

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address : 1504 POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131978WS6 | Pole No | : | 0411234 |
| Serial No | : | 65486969 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37214 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37186 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 389 | 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 | | 620.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.6184/kWh | 17.32 |
| System Loss Charge | 0.8358/kWh | 23.40 |
| Sub-Total | | 186.28 |
| 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 | 0.1067/kWh | 2.99 |
| Surcharge | 0.02 of 620.50 | 12.41 |
| Sub-Total | | 15.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.39 |
| System Loss | | 1.28 |
| Distribution | | 10.21 |
| Others | | 2.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 38.10 |
| CURRENT BILL - APRIL 2016 | | 324.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 837.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 600.00

Your monthly electricity consumption chart

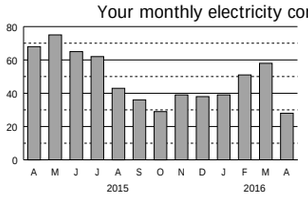


Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.90 | | |
| Less : VAT | 22.60 | | |
| Amount Net of VAT | 302.30 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.78 | VATable Sales | 302.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.60 | VAT Amount | 22.60 |
| TOTAL AMOUNT DUE | 309.52 | TOTAL SALES | 324.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1840/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131058030946

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-26-524-9 | Premise Address | : 1504 POB PARDO,CEBU CITY | | |
| Account ID | : 1310520000-3 | | | | |
| Customer Name | : BILBAO,GIL M1 A | TOTAL AMOUNT DUE | : 837.72 | Overdue Bill | : 1 |
| Meter Number | : 131978WS6 | | | | |
| 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

*13105200003*

BC13/201.3/1840/0/10/04-19-2016/79

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449808593962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508808

*44989512676*

Date : 04-19-2016

BC13/201.3/1930/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498951267-6

Collection Ref. Code : 1851-18-737-5

Customer Information----------

Name : CUBIL,PRIMITIVA ROLAND

Premise Address : 1ST CORNER,SUNRISE VILLAGE,BASAK PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305979GS6 | Pole No | : | 0101091 |
| Serial No | : | 39494341 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17904 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17722 |
| 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 | | 1,693.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,693.00 | 33.86 |
| Sub-Total | | 53.30 |
| Government Charges | | |
| Franchise Tax - Local | | 13.10 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 7.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.02 |
| CURRENT BILL - APRIL 2016 | | 1,983.36 |
| TOTAL AMOUNT DUE | | 3,676.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

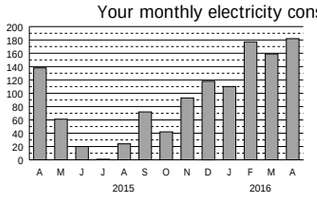


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,983.36 | | |
| Less : VAT | 137.21 | | |
| Amount Net of VAT | 1,846.15 | | |
| Less: BIR 2306 | 57.90 | | |
| BIR 2307 | 35.19 | VATable Sales | 1,846.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,753.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.21 | VAT Amount | 137.21 |
| TOTAL AMOUNT DUE | 1,890.27 | TOTAL SALES | 1,983.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1930/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449808593962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-18-737-5 | Premise Address | : 1ST CORNER,SUNRISE VILLAGE,BASAK PARDO | | |
| Account ID | : 4498951267-6 | | | | |
| Customer Name | : CUBIL,PRIMITIVA ROLAND | TOTAL AMOUNT DUE | : 3,676.41 | Overdue Bill | : 1 |
| Meter Number | : 305979GS6 | | | | |
| 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

*44989512676* BC13/201.3/1930/0/10/04-19-2016/79 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889722280181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512466

*88975200002*

Date : 04-19-2016

BC13/201.3/1990/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897520000-2

Collection Ref. Code : 1839-71-956-7

Customer Information----------

Name : RAFOLS,MARICHU M

Premise Address : SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077305 | Pole No | : | 0101091 |
| Serial No | : | 40039247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2065 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 152 | 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 | | 1,515.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,516.00 | 30.32 |
| Sub-Total | | 36.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 74.96 |
| CURRENT BILL - APRIL 2016 | | 639.43 |
| TOTAL AMOUNT DUE | | 2,155.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 6,857.00

Your monthly electricity consumption chart

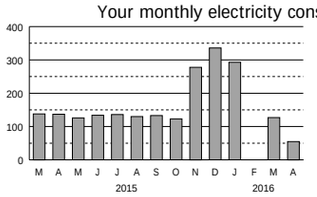


Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 639.43 | | |
| Less : VAT | 44.52 | | |
| Amount Net of VAT | 594.91 | | |
| Less: BIR 2306 | 18.92 | | |
| BIR 2307 | 11.37 | VATable Sales | 594.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 564.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.52 | VAT Amount | 44.52 |
| TOTAL AMOUNT DUE | 609.14 | TOTAL SALES | 639.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1990/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889722280181

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-71-956-7 | Premise Address | : SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY |
| Account ID | : 8897520000-2 | | |
| Customer Name | : RAFOLS,MARICHU M | TOTAL AMOUNT DUE | : 2,155.20 Overdue Bill : 1 |
| Meter Number | : MTR1077305 | | |
| 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

*88975200002* BC13/201.3/1990/0/10/04-19-2016/79 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797431638490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516801

*79764200006*

Date : 04-19-2016

BC13/201.3/2000/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976420000-6

Collection Ref. Code : 1837-28-728-7

Customer Information----------

Name : LLANTO MARCELA P TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110955 | Pole No | : | 0101014 |
| Serial No | : | 40045546 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1287 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 197 | 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 | | 1,403.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.6184/kWh | 106.36 |
| System Loss Charge | 0.8358/kWh | 143.76 |
| Sub-Total | | 1,144.28 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,160.50 | 63.21 |
| Sub-Total | | 81.58 |
| Government Charges | | |
| Franchise Tax - Local | | 12.92 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 2.37 |
| System Loss | | 7.93 |
| Distribution | | 59.66 |
| Others | | 11.34 |
| 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 | | 229.01 |
| CURRENT BILL - APRIL 2016 | | 1,952.01 |
| TOTAL AMOUNT DUE | | 3,355.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,757.00

Your monthly electricity consumption chart

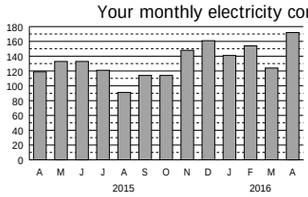


Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,952.01 | | |
| Less : VAT | 134.16 | | |
| Amount Net of VAT | 1,817.85 | | |
| Less: BIR 2306 | 57.04 | | |
| BIR 2307 | 34.72 | VATable Sales | 1,817.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,726.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.16 | VAT Amount | 134.16 |
| TOTAL AMOUNT DUE | 1,860.25 | TOTAL SALES | 1,952.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2000/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797431638490

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-28-728-7 | Premise Address | : SUNRISE VILLAGE PARDO |
| Account ID | : 7976420000-6 | | |
| Customer Name | : LLANTO MARCELA P TM | TOTAL AMOUNT DUE | : 3,355.26 |
| Meter Number | : MTR1110955 | | |
| 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

*79764200006*

BC13/201.3/2000/0/10/04-19-2016/79

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522034601975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514474

*52287531900*

Date : 04-19-2016

BC13/201.3/2005/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228753190-0

Collection Ref. Code : 1853-90-212-8

Customer Information----------

Name : RAYNERA,BERNADITH RONDERO

Premise Address : CORNER SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562699 GS6 | Pole No | : | 0101091 |
| Serial No | : | 92150497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5667 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5356 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 132 | 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 | | 3,077.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| 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 | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,603.50 | 132.07 |
| Sub-Total | | 165.28 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 22.58 |
| 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 | | 414.08 |
| CURRENT BILL - APRIL 2016 | | 3,468.86 |
| TOTAL AMOUNT DUE | | 6,546.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,526.00

Your monthly electricity consumption chart

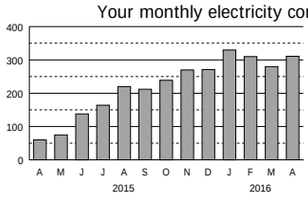


Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,468.86 | | |
| Less : VAT | 243.01 | | |
| Amount Net of VAT | 3,225.85 | | |
| Less: BIR 2306 | 102.48 | | |
| BIR 2307 | 61.55 | VATable Sales | 3,225.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,061.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.01 | VAT Amount | 243.01 |
| TOTAL AMOUNT DUE | 3,304.83 | TOTAL SALES | 3,468.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2005/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522034601975

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-90-212-8 | Premise Address | : CORNER SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 5228753190-0 | | | | |
| Customer Name | : RAYNERA,BERNADITH RONDERO | TOTAL AMOUNT DUE | : 6,546.54 | Overdue Bill | : 1 |
| Meter Number | : 562699 GS6 | | | | |
| 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 _____

*52287531900* BC13/201.3/2005/0/10/04-19-2016/79 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151370851971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509807

*15135200002*

Date : 04-19-2016

BC13/201.3/2010/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513520000-2

Collection Ref. Code : 1809-77-527-2

Customer Information----------

Name : BELLITA,MARINA A

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167525WS6 | Pole No | : | 0101014 |
| Serial No | : | 47019409 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10021 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9828 |
| 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 | | 1,474.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,939.50 | 58.79 |
| Sub-Total | | 79.40 |
| Government Charges | | |
| Franchise Tax - Local | | 14.06 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 11.22 |
| 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 | | 254.25 |
| CURRENT BILL - APRIL 2016 | | 2,128.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,495.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,465.00

Your monthly electricity consumption chart

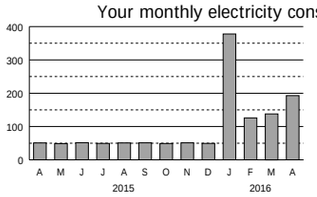


Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,128.71 | | |
| Less : VAT | 148.25 | | |
| Amount Net of VAT | 1,980.46 | | |
| Less: BIR 2306 | 62.54 | | |
| BIR 2307 | 37.77 | VATable Sales | 1,980.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,880.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.25 | VAT Amount | 148.25 |
| TOTAL AMOUNT DUE | 2,028.40 | TOTAL SALES | 2,128.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2010/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151370851971

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-527-2 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 1513520000-2 | | | | |
| Customer Name | : BELLITA,MARINA A | TOTAL AMOUNT DUE | : 3,495.50 | Overdue Bill | : 1 |
| Meter Number | : 167525WS6 | | | | |
| 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

*15135200002* BC13/201.3/2010/0/10/04-19-2016/79 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981887499344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508730

*98108696612*

Date : 04-19-2016

BC13/201.3/2015/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810869661-2

Collection Ref. Code : 1853-87-824-3

Customer Information----------

Name : DEIPARINE,JOVITA ABELLANA

Premise Address : CORNER SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015397 | Pole No | : | 0101091 |
| Serial No | : | 121748194 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1063 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 132 | 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 | | 185.60 |
| 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 |
| Surcharge | 0.02 of 435.50 | 8.71 |
| Sub-Total | | - 146.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.78 |
| 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 | | 30.12 |
| CURRENT BILL - APRIL 2016 | | 194.36 |
| TOTAL AMOUNT DUE | | 379.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 250.00

Your monthly electricity consumption chart

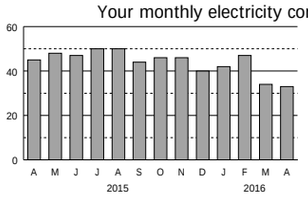


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.36 | | |
| Less : VAT | 13.16 | | |
| Amount Net of VAT | 181.20 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.31 | VATable Sales | 181.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.16 | VAT Amount | 13.16 |
| TOTAL AMOUNT DUE | 185.43 | TOTAL SALES | 194.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2015/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981887499344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-824-3 | Premise Address | : CORNER SUNRISE VILLAGE,PARDO,CEBU CITY | | |
| Account ID | : 9810869661-2 | | | | |
| Customer Name | : DEIPARINE,JOVITA ABELLANA | TOTAL AMOUNT DUE | : 379.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1015397 | | | | |
| 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

*98108696612* BC13/201.3/2015/0/10/04-19-2016/79 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734314830279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499402

*73455200003*

Date : 04-19-2016

BC13/201.3/2020/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345520000-3

Collection Ref. Code : 1811-94-062-5

Customer Information----------

Name : CALVO,JESUS TM A.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107212 | Pole No | : | 0101014 |
| Serial No | : | 129122903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 950 |
| 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 | | 978.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 978.00 | 19.56 |
| Sub-Total | | 33.97 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.24 |
| 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 | | 175.25 |
| CURRENT BILL - APRIL 2016 | | 1,466.32 |
| TOTAL AMOUNT DUE | | 2,444.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,016.00

Your monthly electricity consumption chart

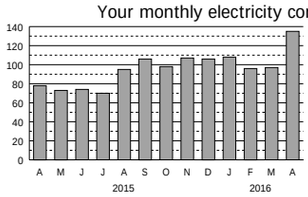


Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.32 | | |
| Less : VAT | 101.26 | | |
| Amount Net of VAT | 1,365.06 | | |
| Less: BIR 2306 | 42.74 | | |
| BIR 2307 | 26.02 | VATable Sales | 1,365.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.26 | VAT Amount | 101.26 |
| TOTAL AMOUNT DUE | 1,397.56 | TOTAL SALES | 1,466.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2020/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734314830279

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-94-062-5 | Premise Address | : SUNRISE VILLAGE,PARDO,CEBU CITY | | |
| Account ID | : 7345520000-3 | | | | |
| Customer Name | : CALVO,JESUS TM A. | TOTAL AMOUNT DUE | : 2,444.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1107212 | | | | |
| 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

*73455200003* BC13/201.3/2020/0/10/04-19-2016/79 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528617240940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518292

*52805200004*

Date : 04-19-2016

BC13/201.3/2030/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280520000-4

Collection Ref. Code : 1819-47-014-8

Customer Information----------

Name : CARDINAS,MARIO A

Premise Address : 1514 POB PARDO,000025

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434554GS6 | Pole No | : | 0101014 |
| Serial No | : | 78019950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6180 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 70 | 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 | | 568.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 568.50 | 11.37 |
| Sub-Total | | - 113.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.77 |
| 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 | | 75.96 |
| CURRENT BILL - APRIL 2016 | | 588.47 |
| TOTAL AMOUNT DUE | | 1,157.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 750.00

Your monthly electricity consumption chart

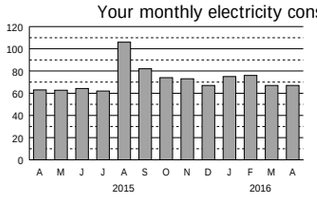


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.47 | | |
| Less : VAT | 40.21 | | |
| Amount Net of VAT | 548.26 | | |
| Less: BIR 2306 | 17.03 | | |
| BIR 2307 | 10.33 | VATable Sales | 548.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.21 | VAT Amount | 40.21 |
| TOTAL AMOUNT DUE | 561.11 | TOTAL SALES | 588.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2030/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528617240940

Collection Ref. Code : 1819-47-014-8

Account ID : 5280520000-4

Customer Name : CARDINAS,MARIO A

Meter Number : 434554GS6

Period : Mar 2016

Premise Address : 1514 POB PARDO,000025

TOTAL AMOUNT DUE : 1,157.13

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

*52805200004*

BC13/201.3/2030/0/10/04-19-2016/79

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110757559624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505986

*11085200001*

Date : 04-19-2016

BC13/201.3/2050/0109006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108520000-1

Collection Ref. Code : 1825-30-920-5

Customer Information----------

Name : QUITAYEN,MANRULINO L (TM)

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288901SS6 | Pole No | : | 0109006 |
| Serial No | : | 30331985 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39630 |
| 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 | | 2,877.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| 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 | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,877.50 | 57.55 |
| Sub-Total | | 101.44 |
| Government Charges | | |
| Franchise Tax - Local | | 29.39 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 15.70 |
| 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 | | 532.04 |
| CURRENT BILL - APRIL 2016 | | 4,450.47 |
| TOTAL AMOUNT DUE | | 7,327.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,735.00

Your monthly electricity consumption chart

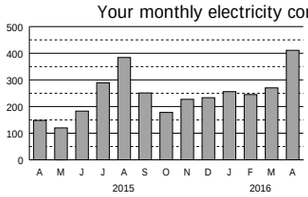


Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,450.47 | | |
| Less : VAT | 306.85 | | |
| Amount Net of VAT | 4,143.62 | | |
| Less: BIR 2306 | 129.47 | | |
| BIR 2307 | 78.96 | VATable Sales | 4,143.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,935.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.85 | VAT Amount | 306.85 |
| TOTAL AMOUNT DUE | 4,242.04 | TOTAL SALES | 4,450.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2050/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110757559624

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-30-920-5 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 1108520000-1 | | | | |
| Customer Name | : QUITAYEN,MANRULINO L (TM) | TOTAL AMOUNT DUE | : 7,327.76 | Overdue Bill | : 1 |
| Meter Number | : 288901SS6 | | | | |
| 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 _____

*11085200001*

BC13/201.3/2050/0/10/04-19-2016/79

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461235345047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515691

*46135200007*

Date : 04-19-2016

BC13/201.3/2080/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613520000-7

Collection Ref. Code : 1809-77-770-4

Customer Information----------

Name : ABELLANOSA,MANUEL

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230086DS6 | Pole No | : | 0108840 |
| Serial No | : | 13845788 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27570 |
| 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 | | 1,977.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,497.00 | 89.94 |
| Sub-Total | | 107.25 |
| Government Charges | | |
| Franchise Tax - Local | | 12.11 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 14.32 |
| 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 | | 218.74 |
| CURRENT BILL - APRIL 2016 | | 1,833.52 |
| TOTAL AMOUNT DUE | | 3,811.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,519.38

Your monthly electricity consumption chart

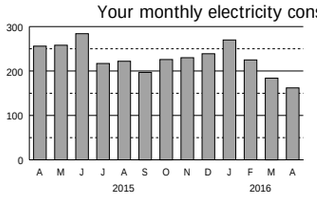


Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,833.52 | | |
| Less : VAT | 129.44 | | |
| Amount Net of VAT | 1,704.08 | | |
| Less: BIR 2306 | 54.59 | | |
| BIR 2307 | 32.54 | VATable Sales | 1,704.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,616.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.44 | VAT Amount | 129.44 |
| TOTAL AMOUNT DUE | 1,746.39 | TOTAL SALES | 1,833.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2080/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461235345047

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-770-4 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 4613520000-7 | | | | |
| Customer Name | : ABELLANOSA,MANUEL | TOTAL AMOUNT DUE | : 3,811.32 | Overdue Bill | : 1 |
| Meter Number | : 230086DS6 | | | | |
| 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

*46135200007* BC13/201.3/2080/0/10/04-19-2016/79 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751485927123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509809

*75125200008*

Date : 04-19-2016

BC13/201.3/2110/0108805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512520000-8

Collection Ref. Code : 1821-33-191-5

Customer Information----------

Name : QUINONES,MARILYN

Premise Address : 10-A PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394748GS6 | Pole No | : | 0108805 |
| Serial No | : | 53306798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38901 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38526 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 150 | 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 | | 3,390.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.3552/kWh | 133.20 |
| System Loss Charge | 0.8598/kWh | 322.43 |
| Sub-Total | | 2,405.11 |
| 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 | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,391.00 | 67.82 |
| Sub-Total | | 107.86 |
| Government Charges | | |
| Franchise Tax - Local | | 26.93 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 2.97 |
| System Loss | | 18.11 |
| Distribution | | 129.36 |
| Others | | 16.17 |
| 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 | | 487.44 |
| CURRENT BILL - APRIL 2016 | | 4,078.41 |
| TOTAL AMOUNT DUE | | 7,469.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,341.00

Your monthly electricity consumption chart

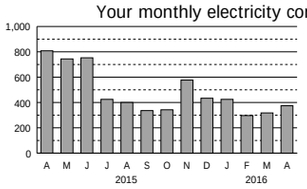


Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,078.41 | | |
| Less : VAT | 281.85 | | |
| Amount Net of VAT | 3,796.56 | | |
| Less: BIR 2306 | 118.93 | | |
| BIR 2307 | 72.36 | VATable Sales | 3,796.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,605.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.85 | VAT Amount | 281.85 |
| TOTAL AMOUNT DUE | 3,887.12 | TOTAL SALES | 4,078.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2110/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751485927123

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-33-191-5 | Premise Address | : 10-A PARDO | | |
| Account ID | : 7512520000-8 | | | | |
| Customer Name | : QUINONES,MARILYN | TOTAL AMOUNT DUE | : 7,469.29 | Overdue Bill | : 1 |
| Meter Number | : 394748GS6 | | | | |
| 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

*75125200008* BC13/201.3/2110/0/10/04-19-2016/79 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359471025841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35914200007*

1004514634

Date : 04-19-2016

BC13/201.3/2130/0137505/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591420000-7

Collection Ref. Code : 1833-80-215-2

Customer Information----------

Name : PARAS,LUICIA A M2

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497042 GS6 | Pole No | : | 0137505 |
| Serial No | : | 84966152 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13371 |
| 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 | | 1,815.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,815.00 | 36.30 |
| Sub-Total | | 53.17 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.75 |
| 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 | | 206.74 |
| CURRENT BILL - APRIL 2016 | | 1,730.34 |
| TOTAL AMOUNT DUE | | 3,545.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,227.01

Your monthly electricity consumption chart

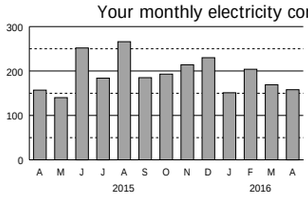


Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,730.34 | | |
| Less : VAT | 120.03 | | |
| Amount Net of VAT | 1,610.31 | | |
| Less: BIR 2306 | 50.64 | | |
| BIR 2307 | 30.70 | VATable Sales | 1,610.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,528.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.03 | VAT Amount | 120.03 |
| TOTAL AMOUNT DUE | 1,649.00 | TOTAL SALES | 1,730.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2130/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359471025841

Collection Ref. Code : 1833-80-215-2

Account ID : 3591420000-7

Customer Name : PARAS,LUICIA A M2

Meter Number : 497042 GS6

Period : Mar 2016

Premise Address : SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,545.53

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

*35914200007*

BC13/201.3/2130/0/10/04-19-2016/79

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502752369661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*50295200005*

1004501497

Date : 04-19-2016

BC13/201.3/2160/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029520000-5

Collection Ref. Code : 1841-39-746-6

Customer Information----------

Name : PARAS,LUCIA A

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142978WS6 | Pole No | : | 0411150 |
| Serial No | : | 72113014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25783 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 1362 | 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 | | 2,257.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,807.50 | 96.15 |
| Sub-Total | | 127.66 |
| Government Charges | | |
| Franchise Tax - Local | | 21.52 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 17.90 |
| 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 | | 389.09 |
| CURRENT BILL - APRIL 2016 | | 3,257.85 |
| TOTAL AMOUNT DUE | | 5,515.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,550.00

Your monthly electricity consumption chart

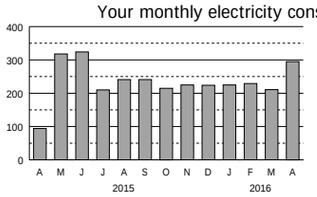


Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,257.85 | | |
| Less : VAT | 227.03 | | |
| Amount Net of VAT | 3,030.82 | | |
| Less: BIR 2306 | 95.76 | | |
| BIR 2307 | 57.81 | VATable Sales | 3,030.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,877.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.03 | VAT Amount | 227.03 |
| TOTAL AMOUNT DUE | 3,104.28 | TOTAL SALES | 3,257.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2160/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502752369661

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-39-746-6 | Premise Address | : SUNRISE VILLAGE,PARDO,CEBU CITY |
| Account ID | : 5029520000-5 | | |
| Customer Name | : PARAS,LUCIA A | TOTAL AMOUNT DUE | : 5,515.51 Overdue Bill : 1 |
| Meter Number | : 142978WS6 | | |
| 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

*50295200005* BC13/201.3/2160/0/10/04-19-2016/79 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259522084572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515459

*25914200008*

Date : 04-19-2016

BC13/201.3/2170/0137505/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591420000-8

Collection Ref. Code : 1833-80-212-8

Customer Information----------

Name : PARAS,LUCIA M1 A

Premise Address : SUNRISE VILLAGE,PARDO,C/O ROSIE G. VENTURES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077240 | Pole No | : | 0137505 |
| Serial No | : | 40038783 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 873 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 892 | 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 | | 391.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 391.50 | 7.83 |
| Sub-Total | | - 95.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.19 |
| CURRENT BILL - APRIL 2016 | | 681.66 |
| TOTAL AMOUNT DUE | | 1,073.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 853.00

Your monthly electricity consumption chart

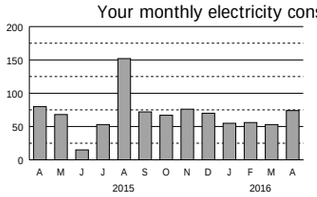


Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.66 | | |
| Less : VAT | 46.45 | | |
| Amount Net of VAT | 635.21 | | |
| Less: BIR 2306 | 19.65 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.45 | VAT Amount | 46.45 |
| TOTAL AMOUNT DUE | 650.01 | TOTAL SALES | 681.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2170/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259522084572

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-80-212-8 | Premise Address | : SUNRISE VILLAGE,PARDO,C/O ROSIE G. VENTURES |
| Account ID | : 2591420000-8 | | |
| Customer Name | : PARAS,LUCIA M1 A | TOTAL AMOUNT DUE | : 1,073.36 Overdue Bill : 1 |
| Meter Number | : MTR1077240 | | |
| 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

*25914200008* BC13/201.3/2170/0/10/04-19-2016/79 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921461347198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512429

*92144200000*

Date : 04-19-2016

BC13/201.3/2180/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214420000-0

Collection Ref. Code : 1827-59-218-4

Customer Information----------

Name : MANAYON,ALLAN B

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454759GS6 | Pole No | : | 0411150 |
| Serial No | : | 58621088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29363 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29087 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 150 | 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 | | 3,244.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| 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 | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,484.00 | 129.68 |
| Sub-Total | | 159.16 |
| Government Charges | | |
| Franchise Tax - Local | | 20.43 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 21.55 |
| 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 | | 369.16 |
| CURRENT BILL - APRIL 2016 | | 3,093.20 |
| TOTAL AMOUNT DUE | | 6,337.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,240.00

Your monthly electricity consumption chart

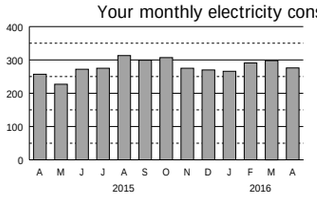


Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,093.20 | | |
| Less : VAT | 217.24 | | |
| Amount Net of VAT | 2,875.96 | | |
| Less: BIR 2306 | 91.60 | | |
| BIR 2307 | 54.89 | VATable Sales | 2,875.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,729.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.24 | VAT Amount | 217.24 |
| TOTAL AMOUNT DUE | 2,946.71 | TOTAL SALES | 3,093.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2180/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921461347198

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-59-218-4 | Premise Address | : POBLACION PARDO | | |
| Account ID | : 9214420000-0 | | | | |
| Customer Name | : MANAYON,ALLAN B | TOTAL AMOUNT DUE | : 6,337.30 | Overdue Bill | : 1 |
| Meter Number | : 454759GS6 | | | | |
| 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

*92144200000* BC13/201.3/2180/0/10/04-19-2016/79 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680705176842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507214

*68025200004*

Date : 04-19-2016

BC13/201.3/2200/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802520000-4

Collection Ref. Code : 1821-23-179-1

Customer Information----------

Name : MANAYON,WILLY

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141183WS6 | Pole No | : | 0411150 |
| Serial No | : | 43677714 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17237 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17125 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 150 | 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 | | 1,011.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,144.00 | 42.88 |
| Sub-Total | | 54.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 7.57 |
| 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 | | 148.97 |
| CURRENT BILL - APRIL 2016 | | 1,247.60 |
| TOTAL AMOUNT DUE | | 2,258.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,133.00

Your monthly electricity consumption chart

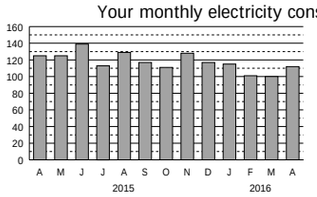


Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,247.60 | | |
| Less : VAT | 87.36 | | |
| Amount Net of VAT | 1,160.24 | | |
| Less: BIR 2306 | 36.84 | | |
| BIR 2307 | 22.14 | VATable Sales | 1,160.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.36 | VAT Amount | 87.36 |
| TOTAL AMOUNT DUE | 1,188.62 | TOTAL SALES | 1,247.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2200/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680705176842

Collection Ref. Code : 1821-23-179-1

Account ID : 6802520000-4

Customer Name : MANAYON,WILLY

Meter Number : 141183WS6

Period : Mar 2016

Premise Address : PARDO

TOTAL AMOUNT DUE : 2,258.65

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

*68025200004*

BC13/201.3/2200/0/10/04-19-2016/79

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803526806113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500769

*80354200000*

Date : 04-19-2016

BC13/201.3/2220/0101084/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035420000-0

Collection Ref. Code : 1827-89-692-2

Customer Information----------

Name : GALAPIN,JAHLSEN S

Premise Address : SUNRISE VILL,BULCAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340702GS6 | Pole No | : | 0101084 |
| Serial No | : | 46889843 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 77552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 77112 |
| 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 | | 1,521.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| 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 | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,052.00 | 61.04 |
| Sub-Total | | 108.03 |
| Government Charges | | |
| Franchise Tax - Local | | 31.45 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 16.74 |
| 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 | | 569.45 |
| CURRENT BILL - APRIL 2016 | | 4,763.43 |
| TOTAL AMOUNT DUE | | 6,285.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,530.00

Your monthly electricity consumption chart

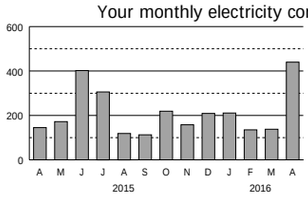


Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,763.43 | | |
| Less : VAT | 328.39 | | |
| Amount Net of VAT | 4,435.04 | | |
| Less: BIR 2306 | 138.56 | | |
| BIR 2307 | 84.51 | VATable Sales | 4,435.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,211.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.39 | VAT Amount | 328.39 |
| TOTAL AMOUNT DUE | 4,540.36 | TOTAL SALES | 4,763.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2220/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803526806113

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-89-692-2 | Premise Address | : SUNRISE VILL,BULCAO PARDO | | |
| Account ID | : 8035420000-0 | | | | |
| Customer Name | : GALAPIN,JAHLSEN S | TOTAL AMOUNT DUE | : 6,285.33 | Overdue Bill | : 1 |
| Meter Number | : 340702GS6 | | | | |
| 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 _____

*80354200000* BC13/201.3/2220/0/10/04-19-2016/79 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061029757666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516491

*06135200001*

Date : 04-19-2016

BC13/201.3/2240/0109006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613520000-1

Collection Ref. Code : 1809-77-701-1

Customer Information----------

Name : HORTEL,JOSE M

Premise Address : POB PARDO RD TO,RAQUEL PAHAYAHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287992SS6 | Pole No | : | 0109006 |
| Serial No | : | 35329195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82974 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82308 |
| 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 | | 5,020.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,462.27 |
| Transmission Charge | 0.3552/kWh | 236.56 |
| System Loss Charge | 0.8598/kWh | 572.63 |
| Sub-Total | | 4,271.46 |
| 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 | 0.1067/kWh | 71.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,020.00 | 100.40 |
| Sub-Total | | 171.52 |
| Government Charges | | |
| Franchise Tax - Local | | 47.65 |
| Value Added Tax | | |
| Generation | | 204.68 |
| Transmission | | 5.27 |
| System Loss | | 32.15 |
| Distribution | | 229.28 |
| Others | | 26.30 |
| 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 | | 862.61 |
| CURRENT BILL - APRIL 2016 | | 7,216.22 |
| TOTAL AMOUNT DUE | | 12,236.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 6,500.00

Your monthly electricity consumption chart

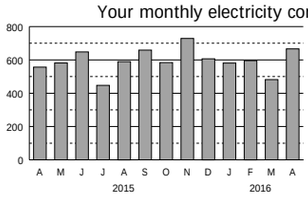


Avg Monthly Usage : 594.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,216.22 | | |
| Less : VAT | 497.68 | | |
| Amount Net of VAT | 6,718.54 | | |
| Less: BIR 2306 | 209.98 | | |
| BIR 2307 | 128.03 | VATable Sales | 6,718.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,380.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 497.68 | VAT Amount | 497.68 |
| TOTAL AMOUNT DUE | 6,878.21 | TOTAL SALES | 7,216.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2240/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061029757666

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-701-1 | Premise Address | : POB PARDO RD TO,RAQUEL PAHAYAHAY | | |
| Account ID | : 0613520000-1 | | | | |
| Customer Name | : HORTEL,JOSE M | TOTAL AMOUNT DUE | : 12,236.46 | Overdue Bill | : 1 |
| Meter Number | : 287992SS6 | | | | |
| 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

*06135200001* BC13/201.3/2240/0/10/04-19-2016/79 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127301358176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516257

*12735200003*

Date : 04-19-2016

BC13/201.3/2260/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273520000-3

Collection Ref. Code : 1831-72-809-5

Customer Information----------

Name : MANTILLA,ABSALON V TM

Premise Address : COR SUNRISE VILLAGE,POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212870WS6 | Pole No | : | 0108973 |
| Serial No | : | 48211535 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53761 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53363 |
| 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 | | 4,132.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| 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 | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,132.00 | 82.64 |
| Sub-Total | | 125.15 |
| Government Charges | | |
| Franchise Tax - Local | | 28.66 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 18.46 |
| 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 | | 518.67 |
| CURRENT BILL - APRIL 2016 | | 4,340.23 |
| TOTAL AMOUNT DUE | | 8,472.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 4,450.00

Your monthly electricity consumption chart

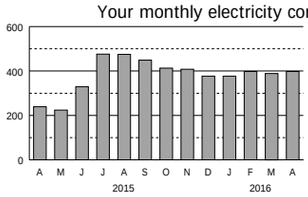


Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,340.23 | | |
| Less : VAT | 300.40 | | |
| Amount Net of VAT | 4,039.83 | | |
| Less: BIR 2306 | 126.73 | | |
| BIR 2307 | 77.00 | VATable Sales | 4,039.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,836.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.40 | VAT Amount | 300.40 |
| TOTAL AMOUNT DUE | 4,136.50 | TOTAL SALES | 4,340.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2260/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127301358176

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-72-809-5 | Premise Address | : COR SUNRISE VILLAGE,POB PARDO |
| Account ID | : 1273520000-3 | | |
| Customer Name | : MANTILLA,ABSALON V TM | TOTAL AMOUNT DUE | : 8,472.47 |
| Meter Number | : 212870WS6 | | |
| 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 _____

*12735200003*

BC13/201.3/2260/0/10/04-19-2016/79

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402400485347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500614

*40245200007*

Date : 04-19-2016

BC13/201.3/2280/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024520000-7

Collection Ref. Code : 1811-22-227-7

Customer Information----------

Name : LAI,ARLENE TM A.

Premise Address : SUNRISE VILLAGE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204379WS6 | Pole No | : | 0108973 |
| Serial No | : | 43405262 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68753 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 68020 |
| No of Days | : | 31 | Diff Rdg | : | 733 |
| Avg kWh/day | : | 23.65 | Registered | : | 733 |
| Conn Load | : | 980 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,422.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,810.57 |
| Transmission Charge | 0.6184/kWh | 453.29 |
| System Loss Charge | 0.8358/kWh | 612.64 |
| Sub-Total | | 4,876.50 |
| 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 | 0.1067/kWh | 78.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 17,684.00 | 353.68 |
| Sub-Total | | 431.96 |
| Government Charges | | |
| Franchise Tax - Local | | 55.58 |
| Value Added Tax | | |
| Generation | | 225.26 |
| Transmission | | 10.10 |
| System Loss | | 33.73 |
| Distribution | | 252.28 |
| Others | | 58.50 |
| 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 | | 984.66 |
| CURRENT BILL - APRIL 2016 | | 8,395.45 |
| TOTAL AMOUNT DUE | | 15,818.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 10,261.00

Your monthly electricity consumption chart

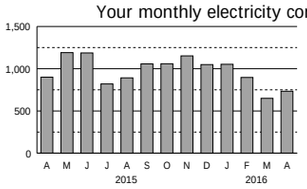


Avg Monthly Usage : 972.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,395.45 | | |
| Less : VAT | 579.87 | | |
| Amount Net of VAT | 7,815.58 | | |
| Less: BIR 2306 | 246.45 | | |
| BIR 2307 | 149.33 | VATable Sales | 7,815.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,419.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 579.87 | VAT Amount | 579.87 |
| TOTAL AMOUNT DUE | 7,999.67 | TOTAL SALES | 8,395.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2280/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402400485347

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-22-227-7 | Premise Address | : SUNRISE VILLAGE,Cebu City | | |
| Account ID | : 4024520000-7 | | | | |
| Customer Name | : LAI,ARLENE TM A. | TOTAL AMOUNT DUE | : 15,818.26 | Overdue Bill | : 1 |
| Meter Number | : 204379WS6 | | | | |
| 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

*40245200007* BC13/201.3/2280/0/10/04-19-2016/79 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222466257102
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*22295200004*

1004511745
Date : 04-19-2016
BC13/201.3/2320/0108966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229520000-4
Collection Ref. Code : 1841-34-014-6

Customer Information----------
Name : NEPANGUE,EDUARDO SR. P
Premise Address : E.C. APARTMENT, SUNRISE VILLAGE,PARDO,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424231GS6 | Pole No | : | 0108966 |
| Serial No | : | 2003211376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10238 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 1378 | 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 | | 687.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,647.00 | 32.94 |
| Sub-Total | | - 46.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.45 |
| 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 | | 105.33 |
| CURRENT BILL - APRIL 2016 | | 852.29 |
| TOTAL AMOUNT DUE | | 1,539.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2016 - 960.00

Your monthly electricity consumption chart

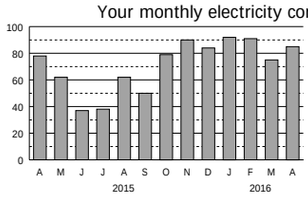


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.29 | | |
| Less : VAT | 59.24 | | |
| Amount Net of VAT | 793.05 | | |
| Less: BIR 2306 | 25.01 | | |
| BIR 2307 | 15.05 | VATable Sales | 793.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 752.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.24 | VAT Amount | 59.24 |
| TOTAL AMOUNT DUE | 812.23 | TOTAL SALES | 852.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2320/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222466257102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-34-014-6 | Premise Address | : E.C. APARTMENT, SUNRISE VILLAGE,PARDO,CEBU CITY | | |
| Account ID | : 2229520000-4 | | | | |
| Customer Name | : NEPANGUE,EDUARDO SR. P | TOTAL AMOUNT DUE | : 1,539.32 | Overdue Bill | : 1 |
| Meter Number | : 424231GS6 | | | | |
| 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 _____

*22295200004* BC13/201.3/2320/0/10/04-19-2016/79 6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450701268270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509039

*45044200009*

Date : 04-19-2016

BC13/201.3/2340/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504420000-9

Collection Ref. Code : 1827-52-962-8

Customer Information----------

Name : NEPANGUE,MARK EDWARD M2 S

Premise Address : E.C. APT D2 SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402653GS6 | Pole No | : | 0108945 |
| Serial No | : | 2003221893 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22632 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22418 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 410 | 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 | | 1,855.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,455.00 | 69.10 |
| Sub-Total | | 91.95 |
| Government Charges | | |
| Franchise Tax - Local | | 15.61 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 12.91 |
| 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 | | 282.36 |
| CURRENT BILL - APRIL 2016 | | 2,364.14 |
| TOTAL AMOUNT DUE | | 4,219.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,600.00

Your monthly electricity consumption chart

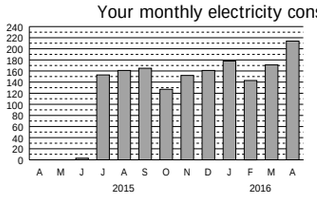


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,364.14 | | |
| Less : VAT | 164.80 | | |
| Amount Net of VAT | 2,199.34 | | |
| Less: BIR 2306 | 69.51 | | |
| BIR 2307 | 41.95 | VATable Sales | 2,199.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,087.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.80 | VAT Amount | 164.80 |
| TOTAL AMOUNT DUE | 2,252.68 | TOTAL SALES | 2,364.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2340/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450701268270

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1827-52-962-8 | Premise Address | : E.C. APT D2 SUNRISE VILLAGE,PARDO |
| Account ID | : 4504420000-9 | | |
| Customer Name | : NEPANGUE,MARK EDWARD M2 S | TOTAL AMOUNT DUE | : 4,219.33 |
| Meter Number | : 402653GS6 | | |
| 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

*45044200009*

BC13/201.3/2340/0/10/04-19-2016/79

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029389077031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515687

*02955200007*

Date : 04-19-2016

BC13/201.3/2380/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295520000-7

Collection Ref. Code : 1831-96-101-6

Customer Information----------

Name : VALENCIA,JOSEPHINE D TM

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300951GS6 | Pole No | : | 0108945 |
| Serial No | : | 48800213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39522 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39297 |
| 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 | | 1,995.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,995.50 | 39.91 |
| Sub-Total | | 63.94 |
| Government Charges | | |
| Franchise Tax - Local | | 16.17 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 9.61 |
| 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 | | 292.62 |
| CURRENT BILL - APRIL 2016 | | 2,448.43 |
| TOTAL AMOUNT DUE | | 4,444.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,412.00

Your monthly electricity consumption chart

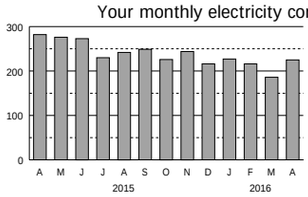


Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,448.43 | | |
| Less : VAT | 169.26 | | |
| Amount Net of VAT | 2,279.17 | | |
| Less: BIR 2306 | 71.42 | | |
| BIR 2307 | 43.44 | VATable Sales | 2,279.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,164.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.26 | VAT Amount | 169.26 |
| TOTAL AMOUNT DUE | 2,333.57 | TOTAL SALES | 2,448.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2380/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029389077031

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-96-101-6 | Premise Address | : PARDO | | |
| Account ID | : 0295520000-7 | | | | |
| Customer Name | : VALENCIA,JOSEPHINE D TM | TOTAL AMOUNT DUE | : 4,444.10 | Overdue Bill | : 1 |
| Meter Number | : 300951GS6 | | | | |
| 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

*02955200007* BC13/201.3/2380/0/10/04-19-2016/79 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202015508521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500555

*20235200001*

Date : 04-19-2016

BC13/201.3/2390/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023520000-1

Collection Ref. Code : 1839-58-125-5

Customer Information----------

Name : HAAS,ALFREDA G

Premise Address : A.P. COMPOUND 2ND ST., SUNRISE VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550353 GS6 | Pole No | : | 0108945 |
| Serial No | : | 60322479 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18165 |
| No of Days | : | 31 | Diff Rdg | : | 487 |
| Avg kWh/day | : | 15.71 | Registered | : | 487 |
| Conn Load | : | 936 | 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 | | 8,931.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,531.72 |
| Transmission Charge | 0.3552/kWh | 172.98 |
| System Loss Charge | 0.8598/kWh | 418.72 |
| Sub-Total | | 3,123.42 |
| 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 | 0.1067/kWh | 51.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,931.50 | 178.63 |
| Sub-Total | | 230.64 |
| Government Charges | | |
| Franchise Tax - Local | | 35.64 |
| Value Added Tax | | |
| Generation | | 149.66 |
| Transmission | | 3.85 |
| System Loss | | 23.50 |
| Distribution | | 167.81 |
| Others | | 31.95 |
| 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 | | 644.42 |
| CURRENT BILL - APRIL 2016 | | 5,396.93 |
| TOTAL AMOUNT DUE | | 14,328.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 5,000.00

Your monthly electricity consumption chart

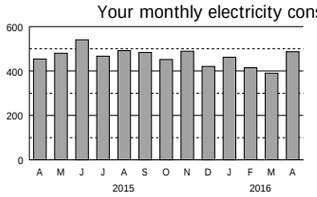


Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,396.93 | | |
| Less : VAT | 376.77 | | |
| Amount Net of VAT | 5,020.16 | | |
| Less: BIR 2306 | 158.90 | | |
| BIR 2307 | 95.76 | VATable Sales | 5,020.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,765.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 376.77 | VAT Amount | 376.77 |
| TOTAL AMOUNT DUE | 5,142.27 | TOTAL SALES | 5,396.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2390/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202015508521

Collection Ref. Code : 1839-58-125-5

Account ID : 2023520000-1

Customer Name : HAAS,ALFREDA G

Meter Number : 550353 GS6

Period : Feb 2016 to Mar 2016

Premise Address : A.P. COMPOUND 2ND ST., SUNRISE VILLAGE

TOTAL AMOUNT DUE : 14,328.31

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

*20235200001* BC13/201.3/2390/0/10/04-19-2016/79 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985113512377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511842

*98535200004*

Date : 04-19-2016

BC13/201.3/2420/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853520000-4

Collection Ref. Code : 1843-71-962-2

Customer Information----------

Name : LAI,ARLENE M1 A

Premise Address : SUNSRISE VIILAGE,,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207012WS6 | Pole No | : | 0108945 |
| Serial No | : | 43873031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40420 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 1498 | 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 | | 3,358.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| 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 | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,358.00 | 67.16 |
| Sub-Total | | 106.46 |
| Government Charges | | |
| Franchise Tax - Local | | 26.43 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 15.95 |
| 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 | | 478.44 |
| CURRENT BILL - APRIL 2016 | | 4,003.06 |
| TOTAL AMOUNT DUE | | 7,361.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,731.00

Your monthly electricity consumption chart

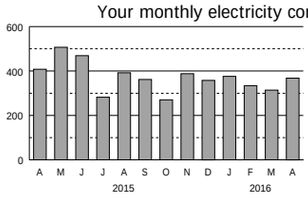


Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,003.06 | | |
| Less : VAT | 276.69 | | |
| Amount Net of VAT | 3,726.37 | | |
| Less: BIR 2306 | 116.74 | | |
| BIR 2307 | 71.02 | VATable Sales | 3,726.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,538.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.69 | VAT Amount | 276.69 |
| TOTAL AMOUNT DUE | 3,815.30 | TOTAL SALES | 4,003.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2420/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985113512377

Collection Ref. Code : 1843-71-962-2

Account ID : 9853520000-4

Customer Name : LAI,ARLENE M1 A

Meter Number : 207012WS6

Period : Mar 2016

Premise Address : SUNSRISE VIILAGE,,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,361.16

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 _____

*98535200004* BC13/201.3/2420/0/10/04-19-2016/79 6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095888255319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516784

*09535200001*

Date : 04-19-2016

BC13/201.3/2440/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953520000-1

Collection Ref. Code : 1843-71-965-7

Customer Information----------

Name : LAI,ARLENE M3 A

Premise Address : SUNSRISE VILLAGE,,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192580WS6 | Pole No | : | 0108945 |
| Serial No | : | 47211579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27764 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27472 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 1498 | 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 | | 2,902.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| 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 | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,902.50 | 58.05 |
| Sub-Total | | 89.24 |
| Government Charges | | |
| Franchise Tax - Local | | 21.02 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 13.23 |
| 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 | | 380.38 |
| CURRENT BILL - APRIL 2016 | | 3,182.90 |
| TOTAL AMOUNT DUE | | 6,085.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,807.00

Your monthly electricity consumption chart

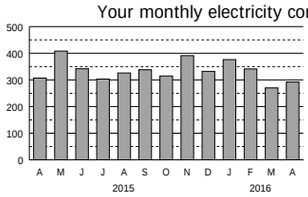


Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,182.90 | | |
| Less : VAT | 220.24 | | |
| Amount Net of VAT | 2,962.66 | | |
| Less: BIR 2306 | 92.92 | | |
| BIR 2307 | 56.47 | VATable Sales | 2,962.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,813.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.24 | VAT Amount | 220.24 |
| TOTAL AMOUNT DUE | 3,033.51 | TOTAL SALES | 3,182.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2440/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095888255319

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-71-965-7 | Premise Address | : SUNSRISE VILLAGE,,PARDO,CEBU CITY | | |
| Account ID | : 0953520000-1 | | | | |
| Customer Name | : LAI,ARLENE M3 A | TOTAL AMOUNT DUE | : 6,085.19 | Overdue Bill | : 1 |
| Meter Number | : 192580WS6 | | | | |
| 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

*09535200001* BC13/201.3/2440/0/10/04-19-2016/79 6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164882422677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516735

*16435200007*

Date : 04-19-2016

BC13/201.3/2460/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643520000-7

Collection Ref. Code : 1821-87-872-8

Customer Information----------

Name : ERSAN,FLORENDA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253892GS6 | Pole No | : | 0108945 |
| Serial No | : | 39883198 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23329 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 904 | 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 | | 3,192.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| 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 | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,193.00 | 63.86 |
| Sub-Total | | 102.41 |
| Government Charges | | |
| Franchise Tax - Local | | 25.92 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 15.40 |
| 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 | | 469.06 |
| CURRENT BILL - APRIL 2016 | | 3,924.71 |
| TOTAL AMOUNT DUE | | 7,117.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,763.34

Your monthly electricity consumption chart

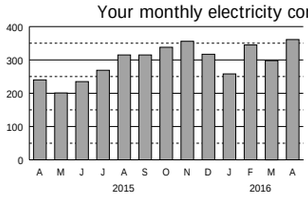


Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,924.71 | | |
| Less : VAT | 271.18 | | |
| Amount Net of VAT | 3,653.53 | | |
| Less: BIR 2306 | 114.41 | | |
| BIR 2307 | 69.63 | VATable Sales | 3,653.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,469.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.18 | VAT Amount | 271.18 |
| TOTAL AMOUNT DUE | 3,740.67 | TOTAL SALES | 3,924.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2460/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164882422677

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-87-872-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1643520000-7 | | | | |
| Customer Name | : ERSAN,FLORENDA S | TOTAL AMOUNT DUE | : 7,117.46 | Overdue Bill | : 1 |
| Meter Number | : 253892GS6 | | | | |
| 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

*16435200007* BC13/201.3/2460/0/10/04-19-2016/79 6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784412759980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508813

*78466200009*

Date : 04-19-2016

BC13/201.3/2490/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846620000-9

Collection Ref. Code : 1837-85-098-4

Customer Information----------

Name : JEMIDA,NILFA P

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286642SS6 | Pole No | : | 0108826 |
| Serial No | : | 25600088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57188 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56607 |
| No of Days | : | 31 | Diff Rdg | : | 581 |
| Avg kWh/day | : | 18.74 | Registered | : | 581 |
| Conn Load | : | 1050 | 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 | | 5,121.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,020.39 |
| Transmission Charge | 0.3552/kWh | 206.37 |
| System Loss Charge | 0.8598/kWh | 499.54 |
| Sub-Total | | 3,726.30 |
| 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 | 0.1067/kWh | 61.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,122.00 | 102.44 |
| Sub-Total | | 164.48 |
| Government Charges | | |
| Franchise Tax - Local | | 41.69 |
| Value Added Tax | | |
| Generation | | 178.55 |
| Transmission | | 4.60 |
| System Loss | | 28.06 |
| Distribution | | 200.09 |
| Others | | 24.74 |
| 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 | | 754.52 |
| CURRENT BILL - APRIL 2016 | | 6,312.72 |
| TOTAL AMOUNT DUE | | 11,434.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,410.00

Your monthly electricity consumption chart

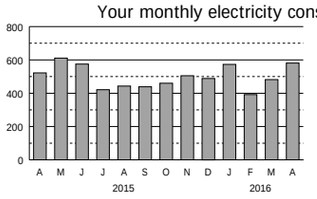


Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,312.72 | | |
| Less : VAT | 436.04 | | |
| Amount Net of VAT | 5,876.68 | | |
| Less: BIR 2306 | 183.98 | | |
| BIR 2307 | 112.00 | VATable Sales | 5,876.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,580.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.04 | VAT Amount | 436.04 |
| TOTAL AMOUNT DUE | 6,016.74 | TOTAL SALES | 6,312.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2490/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784412759980

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-85-098-4 | Premise Address | : PARDO | | |
| Account ID | : 7846620000-9 | | | | |
| Customer Name | : JEMIDA,NILFA P | TOTAL AMOUNT DUE | : 11,434.50 | Overdue Bill | : 1 |
| Meter Number | : 286642SS6 | | | | |
| 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

*78466200009* BC13/201.3/2490/0/10/04-19-2016/79 6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351237424049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509527

*35135200000*

Date : 04-19-2016

BC13/201.3/2500/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513520000-0

Collection Ref. Code : 1809-77-611-2

Customer Information----------

Name : ABASOLO,BLANDINA

Premise Address : BK. 1495 POB. PARDO,EX-201-2-515002-1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286643SS6 | Pole No | : | 0108826 |
| Serial No | : | 25324611 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23777 |
| 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 | | 2,071.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,071.00 | 41.42 |
| Sub-Total | | 65.66 |
| Government Charges | | |
| Franchise Tax - Local | | 16.32 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 9.84 |
| 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 | | 295.35 |
| CURRENT BILL - APRIL 2016 | | 2,471.41 |
| TOTAL AMOUNT DUE | | 4,542.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,048.00

Your monthly electricity consumption chart

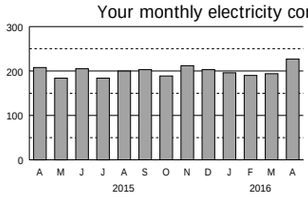


Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,471.41 | | |
| Less : VAT | 170.88 | | |
| Amount Net of VAT | 2,300.53 | | |
| Less: BIR 2306 | 72.10 | | |
| BIR 2307 | 43.85 | VATable Sales | 2,300.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,184.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.88 | VAT Amount | 170.88 |
| TOTAL AMOUNT DUE | 2,355.46 | TOTAL SALES | 2,471.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2500/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351237424049

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-611-2 | Premise Address | : BK. 1495 POB. PARDO,EX-201-2-515002-1 | | |
| Account ID | : 3513520000-0 | | | | |
| Customer Name | : ABASOLO,BLANDINA | TOTAL AMOUNT DUE | : 4,542.55 | Overdue Bill | : 1 |
| Meter Number | : 286643SS6 | | | | |
| 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

*35135200000* BC13/201.3/2500/0/10/04-19-2016/79 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939943562772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502352

*93905200007*

Date : 04-19-2016

BC13/201.3/2550/0108861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390520000-7

Collection Ref. Code : 1819-64-080-9

Customer Information----------

Name : MENDOZA,APOLONIO S

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476500GS6 | Pole No | : | 0108861 |
| Serial No | : | 84457261 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18941 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18718 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 100 | 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 | | 2,379.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| 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 | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,800.00 | 56.00 |
| Sub-Total | | 79.81 |
| Government Charges | | |
| Franchise Tax - Local | | 16.15 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 11.52 |
| 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 | | 292.14 |
| CURRENT BILL - APRIL 2016 | | 2,445.25 |
| TOTAL AMOUNT DUE | | 4,824.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 421.00

Your monthly electricity consumption chart

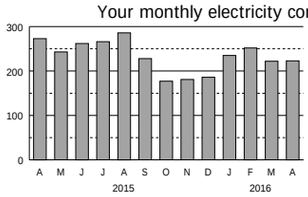


Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,445.25 | | |
| Less : VAT | 169.75 | | |
| Amount Net of VAT | 2,275.50 | | |
| Less: BIR 2306 | 71.60 | | |
| BIR 2307 | 43.39 | VATable Sales | 2,275.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,160.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.75 | VAT Amount | 169.75 |
| TOTAL AMOUNT DUE | 2,330.26 | TOTAL SALES | 2,445.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2550/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939943562772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-64-080-9 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 9390520000-7 | | | | |
| Customer Name | : MENDOZA,APOLONIO S | TOTAL AMOUNT DUE | : 4,824.26 | Overdue Bill | : 1 |
| Meter Number | : 476500GS6 | | | | |
| 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 _____

*93905200007*

BC13/201.3/2550/0/10/04-19-2016/79

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387942252128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38714200003*

1004512198

Date : 04-19-2016

BC13/201.3/2590/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871420000-3

Collection Ref. Code : 1825-85-533-1

Customer Information----------

Name : TABLADA,JUANITA

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177814DS6 | Pole No | : | 0108882 |
| Serial No | : | 11427630 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18372 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18279 |
| 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 | | 1,413.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 2,846.00 | 56.92 |
| Sub-Total | | 13.54 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 4.30 |
| 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 | | 121.51 |
| CURRENT BILL - APRIL 2016 | | 1,002.62 |
| TOTAL AMOUNT DUE | | 2,415.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,433.00

Your monthly electricity consumption chart

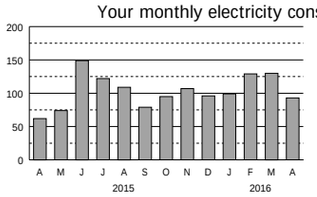


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,002.62 | | |
| Less : VAT | 70.60 | | |
| Amount Net of VAT | 932.02 | | |
| Less: BIR 2306 | 29.78 | | |
| BIR 2307 | 17.75 | VATable Sales | 932.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.60 | VAT Amount | 70.60 |
| TOTAL AMOUNT DUE | 955.09 | TOTAL SALES | 1,002.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2590/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387942252128

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-85-533-1 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 3871420000-3 | | | | |
| Customer Name | : TABLADA,JUANITA | TOTAL AMOUNT DUE | : 2,415.86 | Overdue Bill | : 1 |
| Meter Number | : 177814DS6 | | | | |
| 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

*38714200003*

BC13/201.3/2590/0/10/04-19-2016/79

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561121126006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515816

*56135200006*

Date : 04-19-2016

BC13/201.3/2610/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613520000-6

Collection Ref. Code : 1809-77-776-3

Customer Information----------

Name : PONCE,TOMAS

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397671GS6 | Pole No | : | 0108882 |
| Serial No | : | 76805332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16072 |
| 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 | | 427.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 427.50 | 8.55 |
| Sub-Total | | - 92.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| 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 | | 83.96 |
| CURRENT BILL - APRIL 2016 | | 664.38 |
| TOTAL AMOUNT DUE | | 1,091.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 603.00

Your monthly electricity consumption chart

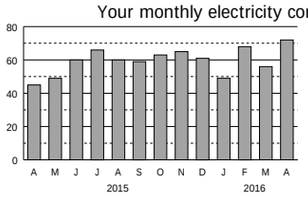


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.38 | | |
| Less : VAT | 45.32 | | |
| Amount Net of VAT | 619.06 | | |
| Less: BIR 2306 | 19.15 | | |
| BIR 2307 | 11.70 | VATable Sales | 619.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.32 | VAT Amount | 45.32 |
| TOTAL AMOUNT DUE | 633.53 | TOTAL SALES | 664.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2610/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561121126006

Collection Ref. Code : 1809-77-776-3

Account ID : 5613520000-6

Customer Name : PONCE,TOMAS

Meter Number : 397671GS6

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 1,091.99

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 _____

*56135200006* BC13/201.3/2610/0/10/04-19-2016/79 6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178774868404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506847

*17886810971*

Date : 04-19-2016

BC13/201.3/2611/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788681097-1

Collection Ref. Code : 1853-40-041-6

Customer Information----------

Name : PONCE,JOHN REAGAN LAPINID

Premise Address : SUNRISE VILLAGE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541103 GS6 | Pole No | : | 0108882 |
| Serial No | : | 226605402 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3147 |
| 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 | | 576.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 577.00 | 11.54 |
| Sub-Total | | - 92.16 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.65 |
| CURRENT BILL - APRIL 2016 | | 685.83 |
| TOTAL AMOUNT DUE | | 1,262.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 672.00

Your monthly electricity consumption chart

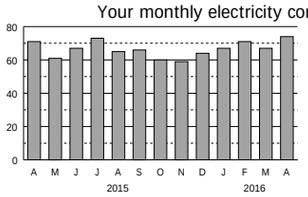


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.83 | | |
| Less : VAT | 46.89 | | |
| Amount Net of VAT | 638.94 | | |
| Less: BIR 2306 | 19.83 | | |
| BIR 2307 | 12.07 | VATable Sales | 638.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 607.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.89 | VAT Amount | 46.89 |
| TOTAL AMOUNT DUE | 653.93 | TOTAL SALES | 685.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2611/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178774868404

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-40-041-6 | Premise Address | : SUNRISE VILLAGE,INAYAWAN, CEBU CITY |
| Account ID | : 1788681097-1 | | |
| Customer Name | : PONCE,JOHN REAGAN LAPINID | TOTAL AMOUNT DUE | : 1,262.75 |
| Meter Number | : 541103 GS6 | | |
| 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

*17886810971*

BC13/201.3/2611/0/10/04-19-2016/79

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612447448720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507117

*61292827732*

Date : 04-19-2016

BC13/201.3/2612/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129282773-2

Collection Ref. Code : 1861-42-116-8

Customer Information----------

Name : PONCE,ROBBIE NACIONAL

Premise Address : SUNRISE VILLAGE,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071420 | Pole No | : | 0108882 |
| Serial No | : | 125285307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 888 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 240 | 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 | | 727.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,567.50 | 31.35 |
| Sub-Total | | - 14.35 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 1.07 |
| 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 | | 124.41 |
| CURRENT BILL - APRIL 2016 | | 1,024.00 |
| TOTAL AMOUNT DUE | | 1,751.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 840.00

Your monthly electricity consumption chart

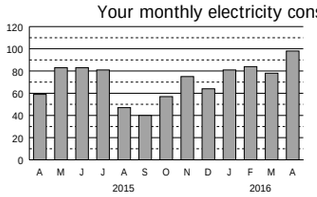


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.00 | | |
| Less : VAT | 70.97 | | |
| Amount Net of VAT | 953.03 | | |
| Less: BIR 2306 | 29.97 | | |
| BIR 2307 | 18.13 | VATable Sales | 953.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 904.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.97 | VAT Amount | 70.97 |
| TOTAL AMOUNT DUE | 975.90 | TOTAL SALES | 1,024.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2612/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612447448720

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-42-116-8 | Premise Address | : SUNRISE VILLAGE,PARDO, CEBU CITY | | |
| Account ID | : 6129282773-2 | | | | |
| Customer Name | : PONCE,ROBBIE NACIONAL | TOTAL AMOUNT DUE | : 1,751.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1071420 | | | | |
| 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

*61292827732* BC13/201.3/2612/0/10/04-19-2016/79 6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121124930740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512637

*12131261336*

Date : 04-19-2016

BC13/201.3/2645/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213126133-6

Collection Ref. Code : 1853-59-374-5

Customer Information----------

Name : ALCONTIN,FELICIANA ALCUIZAR

Premise Address : PONCE COMPD.,SUNRISE VILLAGE,PARDO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078755 | Pole No | : | 0136513 |
| Serial No | : | 40011192 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 420 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 372 |
| 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 | | 569.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 570.00 | 11.40 |
| Sub-Total | | - 168.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| 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 | | 47.30 |
| CURRENT BILL - APRIL 2016 | | 328.82 |
| TOTAL AMOUNT DUE | | 898.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 306.63

Your monthly electricity consumption chart

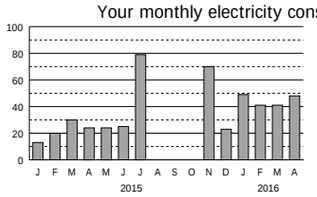


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.82 | | |
| Less : VAT | 22.33 | | |
| Amount Net of VAT | 306.49 | | |
| Less: BIR 2306 | 9.50 | | |
| BIR 2307 | 5.67 | VATable Sales | 306.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.33 | VAT Amount | 22.33 |
| TOTAL AMOUNT DUE | 313.65 | TOTAL SALES | 328.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2645/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121124930740

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-59-374-5 | Premise Address | : PONCE COMPD.,SUNRISE VILLAGE,PARDO CEBU CITY | | |
| Account ID | : 1213126133-6 | | | | |
| Customer Name | : ALCONTIN,FELICIANA ALCUIZAR | TOTAL AMOUNT DUE | : 898.72 | Overdue Bill | : 2 |
| Meter Number | : MTR1078755 | | | | |
| 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 _____

*12131261336*

BC13/201.3/2645/0/10/04-19-2016/79

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674338890339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503848

*67466200002*

Date : 04-19-2016

BC13/201.3/2650/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746620000-2

Collection Ref. Code : 1837-82-692-7

Customer Information----------

Name : MANIGOS,RUDY B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300920GS6 | Pole No | : | 0108882 |
| Serial No | : | 49682034 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23093 |
| 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 | | 1,453.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,453.50 | 29.07 |
| Sub-Total | | 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.37 |
| 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 | | 175.22 |
| CURRENT BILL - APRIL 2016 | | 1,466.43 |
| TOTAL AMOUNT DUE | | 2,919.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,464.69

Your monthly electricity consumption chart

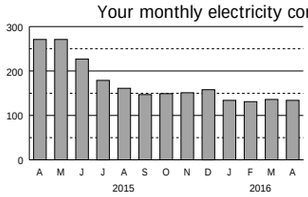


Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.43 | | |
| Less : VAT | 101.69 | | |
| Amount Net of VAT | 1,364.74 | | |
| Less: BIR 2306 | 42.91 | | |
| BIR 2307 | 26.02 | VATable Sales | 1,364.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,295.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.69 | VAT Amount | 101.69 |
| TOTAL AMOUNT DUE | 1,397.50 | TOTAL SALES | 1,466.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2650/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674338890339

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-82-692-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6746620000-2 | | | | |
| Customer Name | : MANIGOS,RUDY B | TOTAL AMOUNT DUE | : 2,919.91 | Overdue Bill | : 1 |
| Meter Number | : 300920GS6 | | | | |
| 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

*67466200002* BC13/201.3/2650/0/10/04-19-2016/79 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154728935947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511253

*15435200009*

Date : 04-19-2016

BC13/201.3/2660/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543520000-9

Collection Ref. Code : 1821-85-881-6

Customer Information----------

Name : TABURA,MACARIA A

Premise Address : SUNRISE VILL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177771DS6 | Pole No | : | 0108882 |
| Serial No | : | 1144079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69803 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 69769 |
| 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 | | 209.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 209.50 | 4.19 |
| Sub-Total | | - 155.98 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.66 |
| 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 | | 30.40 |
| CURRENT BILL - APRIL 2016 | | 194.76 |
| TOTAL AMOUNT DUE | | 404.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 220.00

Your monthly electricity consumption chart

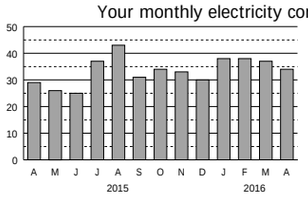


Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.76 | | |
| Less : VAT | 12.96 | | |
| Amount Net of VAT | 181.80 | | |
| Less: BIR 2306 | 5.52 | | |
| BIR 2307 | 3.31 | VATable Sales | 181.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.96 | VAT Amount | 12.96 |
| TOTAL AMOUNT DUE | 185.93 | TOTAL SALES | 194.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2660/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154728935947

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-85-881-6 | Premise Address | : SUNRISE VILL PARDO |
| Account ID | : 1543520000-9 | | |
| Customer Name | : TABURA,MACARIA A | TOTAL AMOUNT DUE | : 404.18 |
| Meter Number | : 177771DS6 | | |
| 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

*15435200009*

BC13/201.3/2660/0/10/04-19-2016/79

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883479117584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509053

*88354200003*

Date : 04-19-2016

BC13/201.3/2700/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835420000-3

Collection Ref. Code : 1829-19-266-3

Customer Information----------

Name : CABALLERO,DOMINADOR A

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 178422DS6 | Pole No | : | 0136513 |
| Serial No | : | 10520043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90762 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | 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 | | 1,077.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,077.00 | 21.54 |
| Sub-Total | | 34.57 |
| Government Charges | | |
| Franchise Tax - Local | | 8.78 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.20 |
| 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 | | 158.95 |
| CURRENT BILL - APRIL 2016 | | 1,330.06 |
| TOTAL AMOUNT DUE | | 2,407.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 888.61

Your monthly electricity consumption chart

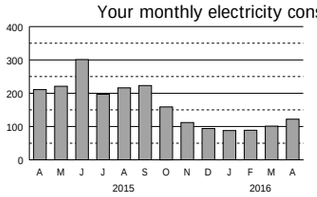


Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.06 | | |
| Less : VAT | 92.04 | | |
| Amount Net of VAT | 1,238.02 | | |
| Less: BIR 2306 | 38.84 | | |
| BIR 2307 | 23.60 | VATable Sales | 1,238.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,175.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.04 | VAT Amount | 92.04 |
| TOTAL AMOUNT DUE | 1,267.62 | TOTAL SALES | 1,330.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2700/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883479117584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-266-3 | Premise Address | : GABUYA ST PARDO | | |
| Account ID | : 8835420000-3 | | | | |
| Customer Name | : CABALLERO,DOMINADOR A | TOTAL AMOUNT DUE | : 2,407.17 | Overdue Bill | : 1 |
| Meter Number | : 178422DS6 | | | | |
| 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

*88354200003* BC13/201.3/2700/0/10/04-19-2016/79 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421532328815

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42195200003*

BILLING STATEMENT

1004512747

Date : 04-19-2016

BC13/201.3/2710/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219520000-3

Collection Ref. Code : 1841-24-128-8

Customer Information----------

Name : CABALLERO,MARLON R

Premise Address : S.I.L. SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451875GS6 | Pole No | : | 0136513 |
| Serial No | : | 94306813 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14545 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14204 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 240 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,894.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.6184/kWh | 210.87 |
| System Loss Charge | 0.8358/kWh | 285.01 |
| Sub-Total | | 2,268.60 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,895.00 | 57.90 |
| Sub-Total | | 94.31 |
| Government Charges | | |
| Franchise Tax - Local | | 25.08 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 4.70 |
| System Loss | | 15.69 |
| Distribution | | 117.68 |
| Others | | 14.33 |
| 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 | | 444.72 |
| CURRENT BILL - APRIL 2016 | | 3,788.32 |
| TOTAL AMOUNT DUE | | 6,683.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,340.00

Your monthly electricity consumption chart

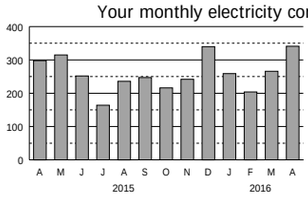


Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,788.32 | | |
| Less : VAT | 257.19 | | |
| Amount Net of VAT | 3,531.13 | | |
| Less: BIR 2306 | 109.42 | | |
| BIR 2307 | 67.37 | VATable Sales | 3,531.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,354.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.19 | VAT Amount | 257.19 |
| TOTAL AMOUNT DUE | 3,611.53 | TOTAL SALES | 3,788.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2710/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421532328815

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-24-128-8 | Premise Address | : S.I.L. SUNRISE VILLAGE,PARDO,CEBU CITY | | |
| Account ID | : 4219520000-3 | | | | |
| Customer Name | : CABALLERO,MARLON R | TOTAL AMOUNT DUE | : 6,683.29 | Overdue Bill | : 1 |
| Meter Number | : 451875GS6 | | | | |
| 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

*42195200003*

BC13/201.3/2710/0/10/04-19-2016/79

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215303358811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507461

*21507552814*

Date : 04-19-2016

BC13/201.3/2725/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150755281-4

Collection Ref. Code : 1851-86-572-1

Customer Information----------

Name : MENDOZA,ARLENE CABARRUBIAS

Premise Address : 3RD STREET,SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535804 GS6 | Pole No | : | 0136513 |
| Serial No | : | 57801706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3143 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 345 | 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 | | 298.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 298.50 | 5.97 |
| Sub-Total | | - 162.48 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.77 |
| CURRENT BILL - APRIL 2016 | | 461.79 |
| TOTAL AMOUNT DUE | | 760.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 845.00

Your monthly electricity consumption chart

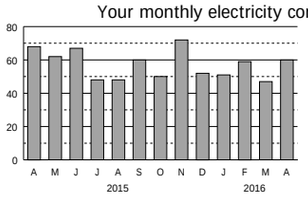


Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.79 | | |
| Less : VAT | 31.19 | | |
| Amount Net of VAT | 430.60 | | |
| Less: BIR 2306 | 13.22 | | |
| BIR 2307 | 8.04 | VATable Sales | 430.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.19 | VAT Amount | 31.19 |
| TOTAL AMOUNT DUE | 440.53 | TOTAL SALES | 461.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2725/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215303358811

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-86-572-1 | Premise Address | : 3RD STREET,SUNRISE VILLAGE,PARDO |
| Account ID | : 2150755281-4 | | |
| Customer Name | : MENDOZA,ARLENE CABARRUBIAS | TOTAL AMOUNT DUE | : 760.19 |
| Meter Number | : 535804 GS6 | | |
| 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

*21507552814* BC13/201.3/2725/0/10/04-19-2016/79 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465111675733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46545200001*

1004518347

Date : 04-19-2016

BC13/201.3/2750/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654520000-1

Collection Ref. Code : 1823-36-767-4

Customer Information----------

Name : SALAZAR,LEONISA B

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164224WS6 | Pole No | : | 0136513 |
| Serial No | : | 42931001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16363 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 140 | 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 | | 103.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| 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 111.30 | - 111.30 |
| Surcharge | 0.02 of 104.00 | 2.08 |
| Sub-Total | | - 109.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.21 |
| 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 | | 6.64 |
| CURRENT BILL - APRIL 2016 | | 13.72 |
| TOTAL AMOUNT DUE | | 117.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 673.00

Your monthly electricity consumption chart

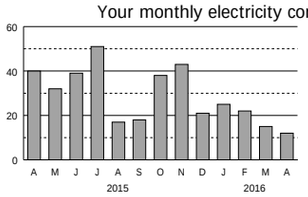


Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.72 | | |
| Less : VAT | 0.86 | | |
| Amount Net of VAT | 12.86 | | |
| Less: BIR 2306 | 0.42 | | |
| BIR 2307 | 0.14 | VATable Sales | 12.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.86 | VAT Amount | 0.86 |
| TOTAL AMOUNT DUE | 13.16 | TOTAL SALES | 13.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2750/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465111675733

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-36-767-4 | Premise Address | : SUNRISE VILLAGE,PARDO,CEBU CITY |
| Account ID | : 4654520000-1 | | |
| Customer Name | : SALAZAR,LEONISA B | TOTAL AMOUNT DUE | : 117.57 |
| Meter Number | : 164224WS6 | | |
| Period | : Feb 2016 to Mar 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

*46545200001* BC13/201.3/2750/0/10/04-19-2016/79 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939561801139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502761

*93984200001*

Date : 04-19-2016

BC13/201.3/2760/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398420000-1

Collection Ref. Code : 1841-94-809-8

Customer Information----------

Name : BERMUDO,CLARISSA B

Premise Address : SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320475GS6 | Pole No | : | 0136513 |
| Serial No | : | 46419775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13747 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13633 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 642 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,253.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.6184/kWh | 70.50 |
| System Loss Charge | 0.8358/kWh | 95.28 |
| Sub-Total | | 758.42 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,253.00 | 25.06 |
| Sub-Total | | 37.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 1.57 |
| System Loss | | 5.24 |
| Distribution | | 39.74 |
| Others | | 5.48 |
| 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 | | 149.84 |
| CURRENT BILL - APRIL 2016 | | 1,276.68 |
| TOTAL AMOUNT DUE | | 2,529.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,405.00

Your monthly electricity consumption chart

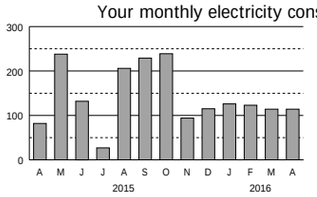


Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,276.68 | | |
| Less : VAT | 87.08 | | |
| Amount Net of VAT | 1,189.60 | | |
| Less: BIR 2306 | 37.04 | | |
| BIR 2307 | 22.71 | VATable Sales | 1,189.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.08 | VAT Amount | 87.08 |
| TOTAL AMOUNT DUE | 1,216.93 | TOTAL SALES | 1,276.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2760/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939561801139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-94-809-8 | Premise Address | : SUNRISE VILLAGE,POB. PARDO,CEBU CITY | | |
| Account ID | : 9398420000-1 | | | | |
| Customer Name | : BERMUDO,CLARISSA B | TOTAL AMOUNT DUE | : 2,529.78 | Overdue Bill | : 1 |
| Meter Number | : 320475GS6 | | | | |
| 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

*93984200001* BC13/201.3/2760/0/10/04-19-2016/79 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297061627526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29764200001*

1004516646

Date : 04-19-2016

BC13/201.3/2770/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976420000-1

Collection Ref. Code : 1837-27-269-7

Customer Information----------

Name : TAJANLANGIT,JULITO A

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397673GS6 | Pole No | : | 0136513 |
| Serial No | : | 81664930 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30922 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30648 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 473 | 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 | | 2,152.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| 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 | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,152.50 | 43.05 |
| Sub-Total | | 72.32 |
| Government Charges | | |
| Franchise Tax - Local | | 19.64 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 11.04 |
| 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 | | 355.51 |
| CURRENT BILL - APRIL 2016 | | 2,974.15 |
| TOTAL AMOUNT DUE | | 5,126.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,958.00

Your monthly electricity consumption chart

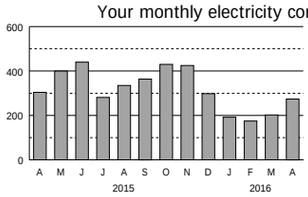


Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,974.15 | | |
| Less : VAT | 205.32 | | |
| Amount Net of VAT | 2,768.83 | | |
| Less: BIR 2306 | 86.62 | | |
| BIR 2307 | 52.77 | VATable Sales | 2,768.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,629.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.32 | VAT Amount | 205.32 |
| TOTAL AMOUNT DUE | 2,834.76 | TOTAL SALES | 2,974.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2770/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297061627526

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-269-7 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 2976420000-1 | | | | |
| Customer Name | : TAJANLANGIT,JULITO A | TOTAL AMOUNT DUE | : 5,126.81 | Overdue Bill | : 1 |
| Meter Number | : 397673GS6 | | | | |
| 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 _____

*29764200001*

BC13/201.3/2770/0/10/04-19-2016/79

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632254487413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518399

*63254200007*

Date : 04-19-2016

BC13/201.3/2780/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325420000-7

Collection Ref. Code : 1827-77-731-1

Customer Information----------

Name : BRIONES,AURELIA P

Premise Address : SUNRISE VILL PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427228GS6 | Pole No | : | 0108910 |
| Serial No | : | 99404457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4391 |
| 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 | | 308.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 308.00 | 6.16 |
| Sub-Total | | - 177.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.11 |
| 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 | | 47.60 |
| CURRENT BILL - APRIL 2016 | | 329.44 |
| TOTAL AMOUNT DUE | | 637.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 440.00

Your monthly electricity consumption chart

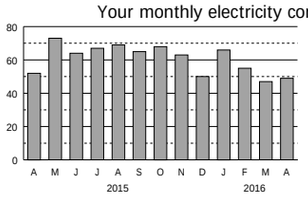


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.44 | | |
| Less : VAT | 22.14 | | |
| Amount Net of VAT | 307.30 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.14 | VAT Amount | 22.14 |
| TOTAL AMOUNT DUE | 314.33 | TOTAL SALES | 329.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2780/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632254487413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-77-731-1 | Premise Address | : SUNRISE VILL PARDO | | |
| Account ID | : 6325420000-7 | | | | |
| Customer Name | : BRIONES,AURELIA P | TOTAL AMOUNT DUE | : 637.52 | Overdue Bill | : 1 |
| Meter Number | : 427228GS6 | | | | |
| 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

*63254200007* BC13/201.3/2780/0/10/04-19-2016/79 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651957054939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509607

*65135200007*

Date : 04-19-2016

BC13/201.3/2840/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513520000-7

Collection Ref. Code : 1809-77-638-4

Customer Information----------

Name : CABARRUBIAS,AURELIO

Premise Address : POB PARDO RD TO,SUNRISE VIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179869WS6 | Pole No | : | 0136513 |
| Serial No | : | 11883340 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10150 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10107 |
| 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 | | 271.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 272.00 | 5.44 |
| Sub-Total | | - 156.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.51 |
| 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 | | 41.80 |
| CURRENT BILL - APRIL 2016 | | 289.53 |
| TOTAL AMOUNT DUE | | 561.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 425.00

Your monthly electricity consumption chart

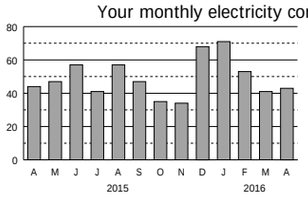


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.53 | | |
| Less : VAT | 19.46 | | |
| Amount Net of VAT | 270.07 | | |
| Less: BIR 2306 | 8.28 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.46 | VAT Amount | 19.46 |
| TOTAL AMOUNT DUE | 276.26 | TOTAL SALES | 289.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2840/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651957054939

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-77-638-4 | Premise Address | : POB PARDO RD TO,SUNRISE VIL |
| Account ID | : 6513520000-7 | | |
| Customer Name | : CABARRUBIAS,AURELIO | TOTAL AMOUNT DUE | : 561.45 |
| Meter Number | : 179869WS6 | | |
| 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 _____

*65135200007* BC13/201.3/2840/0/10/04-19-2016/79 6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960745092509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514741

*96044200002*

Date : 04-19-2016

BC13/201.3/2860/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604420000-2

Collection Ref. Code : 1827-54-485-6

Customer Information----------

Name : CABIGAS,ALICIA

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 84363GA3 | Pole No | : | 0108910 |
| Serial No | : | 96792518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32587 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32524 |
| 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 | | 386.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Senior Citizen Discount | | - 23.57 |
| Surcharge | 0.02 of 936.00 | 18.72 |
| Sub-Total | | - 122.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.34 |
| 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 - APRIL 2016 | | 539.10 |
| TOTAL AMOUNT DUE | | 925.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 550.00

Your monthly electricity consumption chart

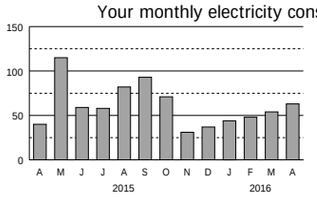


Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.10 | | |
| Less : VAT | 38.79 | | |
| Amount Net of VAT | 500.31 | | |
| Less: BIR 2306 | 16.42 | | |
| BIR 2307 | 9.41 | VATable Sales | 500.31 |
| SC/PWD DISCOUNT | 23.57 | VAT Exempt Sales | 0.00 |
| Amount Due | 450.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.79 | VAT Amount | 38.79 |
| TOTAL AMOUNT DUE | 489.70 | TOTAL SALES | 539.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2860/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960745092509

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-54-485-6 | Premise Address | : PARDO | | |
| Account ID | : 9604420000-2 | | | | |
| Customer Name | : CABIGAS,ALICIA | TOTAL AMOUNT DUE | : 925.26 | Overdue Bill | : 1 |
| Meter Number | : 84363GA3 | | | | |
| 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

*96044200002* BC13/201.3/2860/0/10/04-19-2016/79 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882143384424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508494

*88249258414*

Date : 04-19-2016

BC13/201.3/2890/0108903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824925841-4

Collection Ref. Code : 1849-32-998-2

Customer Information----------

Name : PONCE,DIONISIO DACAY

Premise Address : SUNRISE VILLAGE,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488444GS6 | Pole No | : | 0108903 |
| Serial No | : | 53840751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6999 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 530 | 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 | | 967.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 2,015.00 | 40.30 |
| Sub-Total | | - 4.93 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | 2.19 |
| 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 | | 124.31 |
| CURRENT BILL - APRIL 2016 | | 1,024.03 |
| TOTAL AMOUNT DUE | | 1,991.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,048.00

Your monthly electricity consumption chart

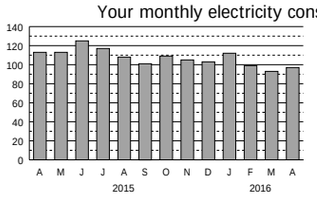


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.03 | | |
| Less : VAT | 71.35 | | |
| Amount Net of VAT | 952.68 | | |
| Less: BIR 2306 | 30.12 | | |
| BIR 2307 | 18.13 | VATable Sales | 952.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 904.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.35 | VAT Amount | 71.35 |
| TOTAL AMOUNT DUE | 975.78 | TOTAL SALES | 1,024.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2890/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882143384424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-32-998-2 | Premise Address | : SUNRISE VILLAGE,POBLACION PARDO | | |
| Account ID | : 8824925841-4 | | | | |
| Customer Name | : PONCE,DIONISIO DACAY | TOTAL AMOUNT DUE | : 1,991.10 | Overdue Bill | : 1 |
| Meter Number | : 488444GS6 | | | | |
| 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

*88249258414* BC13/201.3/2890/0/10/04-19-2016/79 6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812277522180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506348

*81235200003*

Date : 04-19-2016

BC13/201.3/2930/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123520000-3

Collection Ref. Code : 1821-47-596-8

Customer Information----------

Name : HINAYON,TRELLANES L

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232397DS6 | Pole No | : | 0108910 |
| Serial No | : | 13468687 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19745 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 790 | 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 | | 1,136.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | 36.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.57 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.13 |
| CURRENT BILL - APRIL 2016 | | 1,448.62 |
| TOTAL AMOUNT DUE | | 2,585.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,252.00

Your monthly electricity consumption chart

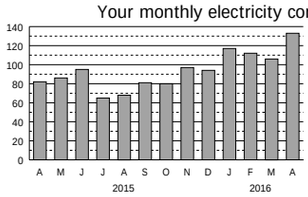


Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,448.62 | | |
| Less : VAT | 100.19 | | |
| Amount Net of VAT | 1,348.43 | | |
| Less: BIR 2306 | 42.28 | | |
| BIR 2307 | 25.70 | VATable Sales | 1,348.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,280.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.19 | VAT Amount | 100.19 |
| TOTAL AMOUNT DUE | 1,380.64 | TOTAL SALES | 1,448.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2930/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812277522180

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-47-596-8 | Premise Address | : TUGAS PARDO | | |
| Account ID | : 8123520000-3 | | | | |
| Customer Name | : HINAYON,TRELLANES L | TOTAL AMOUNT DUE | : 2,585.47 | Overdue Bill | : 1 |
| Meter Number | : 232397DS6 | | | | |
| 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

*81235200003* BC13/201.3/2930/0/10/04-19-2016/79 6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111483015937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11144200000*

1004506790

Date : 04-19-2016

BC13/201.3/3050/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114420000-0

Collection Ref. Code : 1827-58-389-4

Customer Information----------

Name : ABAYAN,CHRISTOPHER G TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232355DS6 | Pole No | : | 0136541 |
| Serial No | : | 13591832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92415 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 92097 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 450 | 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 | | 3,720.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.6184/kWh | 196.65 |
| System Loss Charge | 0.8358/kWh | 265.78 |
| Sub-Total | | 2,115.58 |
| 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 | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,720.00 | 74.40 |
| Sub-Total | | 108.36 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 4.38 |
| System Loss | | 14.63 |
| Distribution | | 109.79 |
| Others | | 15.83 |
| 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 | | 417.39 |
| CURRENT BILL - APRIL 2016 | | 3,556.22 |
| TOTAL AMOUNT DUE | | 7,276.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,360.00

Your monthly electricity consumption chart

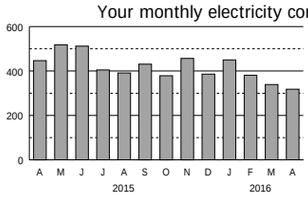


Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,556.22 | | |
| Less : VAT | 242.35 | | |
| Amount Net of VAT | 3,313.87 | | |
| Less: BIR 2306 | 103.09 | | |
| BIR 2307 | 63.25 | VATable Sales | 3,313.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,147.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.35 | VAT Amount | 242.35 |
| TOTAL AMOUNT DUE | 3,389.88 | TOTAL SALES | 3,556.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3050/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111483015937

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-58-389-4 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 1114420000-0 | | | | |
| Customer Name | : ABAYAN,CHRISTOPHER G TM | TOTAL AMOUNT DUE | : 7,276.31 | Overdue Bill | : 1 |
| Meter Number | : 232355DS6 | | | | |
| 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 _____

*11144200000* BC13/201.3/3050/0/10/04-19-2016/79 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800866631119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499559

*80044200006*

Date : 04-19-2016

BC13/201.3/3080/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004420000-6

Collection Ref. Code : 1827-45-896-8

Customer Information----------

Name : BALANSAG,CHARITO G TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223337WS6 | Pole No | : | 0136541 |
| Serial No | : | 42383672 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75646 |
| 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 | | 1,841.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,841.00 | 36.82 |
| Sub-Total | | 50.17 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 7.11 |
| 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 | | 164.72 |
| CURRENT BILL - APRIL 2016 | | 1,379.27 |
| TOTAL AMOUNT DUE | | 3,220.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,552.00

Your monthly electricity consumption chart

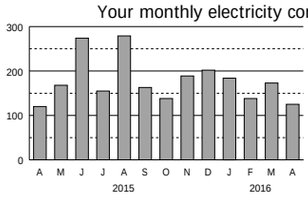


Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,379.27 | | |
| Less : VAT | 96.06 | | |
| Amount Net of VAT | 1,283.21 | | |
| Less: BIR 2306 | 40.53 | | |
| BIR 2307 | 24.47 | VATable Sales | 1,283.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,218.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.06 | VAT Amount | 96.06 |
| TOTAL AMOUNT DUE | 1,314.27 | TOTAL SALES | 1,379.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3080/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800866631119

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-45-896-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8004420000-6 | | | | |
| Customer Name | : BALANSAG,CHARITO G TM | TOTAL AMOUNT DUE | : 3,220.27 | Overdue Bill | : 1 |
| Meter Number | : 223337WS6 | | | | |
| 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 _____

*80044200006* BC13/201.3/3080/0/10/04-19-2016/79 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075222350380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07555200000*

1004505223

Date : 04-19-2016

BC13/201.3/3090/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755520000-0

Collection Ref. Code : 1823-52-488-5

Customer Information----------

Name : UMACOB,LETICIA L

Premise Address : 3RD ST SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169251WS6 | Pole No | : | 0136534 |
| Serial No | : | 43605742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10610 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10519 |
| 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 | | 621.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,471.50 | 29.43 |
| Sub-Total | | - 13.02 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 1.03 |
| 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 | | 115.57 |
| CURRENT BILL - APRIL 2016 | | 951.55 |
| TOTAL AMOUNT DUE | | 1,573.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 850.00

Your monthly electricity consumption chart

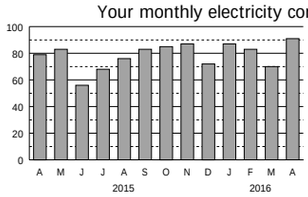


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.55 | | |
| Less : VAT | 65.95 | | |
| Amount Net of VAT | 885.60 | | |
| Less: BIR 2306 | 27.85 | | |
| BIR 2307 | 16.85 | VATable Sales | 885.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.95 | VAT Amount | 65.95 |
| TOTAL AMOUNT DUE | 906.85 | TOTAL SALES | 951.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3090/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075222350380

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-52-488-5 | Premise Address | : 3RD ST SUNRISE VILLAGE,PARDO,CEBU CITY |
| Account ID | : 0755520000-0 | | |
| Customer Name | : UMACOB,LETICIA L | TOTAL AMOUNT DUE | : 1,573.26 Overdue Bill : 1 |
| Meter Number | : 169251WS6 | | |
| 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

*07555200000* BC13/201.3/3090/0/10/04-19-2016/79 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157954678903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512849

*15754200002*

Date : 04-19-2016

BC13/201.3/3100/0136562/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575420000-2

Collection Ref. Code : 1835-96-455-9

Customer Information----------

Name : RAGO,JOSE D JR TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125399WS6 | Pole No | : | 0136562 |
| Serial No | : | 72116370 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15234 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15064 |
| 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 | | 1,518.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,518.00 | 30.36 |
| Sub-Total | | 48.52 |
| Government Charges | | |
| Franchise Tax - Local | | 12.23 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.29 |
| 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 | | 221.29 |
| CURRENT BILL - APRIL 2016 | | 1,851.54 |
| TOTAL AMOUNT DUE | | 3,369.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,533.00

Your monthly electricity consumption chart

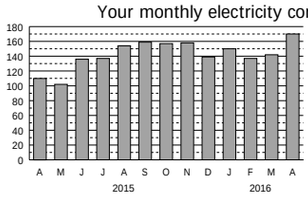


Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,851.54 | | |
| Less : VAT | 128.06 | | |
| Amount Net of VAT | 1,723.48 | | |
| Less: BIR 2306 | 54.03 | | |
| BIR 2307 | 32.85 | VATable Sales | 1,723.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.06 | VAT Amount | 128.06 |
| TOTAL AMOUNT DUE | 1,764.66 | TOTAL SALES | 1,851.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3100/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157954678903

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-96-455-9 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 1575420000-2 | | | | |
| Customer Name | : RAGO,JOSE D JR TM | TOTAL AMOUNT DUE | : 3,369.56 | Overdue Bill | : 1 |
| Meter Number | : 125399WS6 | | | | |
| 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

*15754200002*

BC13/201.3/3100/0/10/04-19-2016/79

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911559070428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505727

*91125200005*

Date : 04-19-2016

BC13/201.3/3150/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112520000-5

Collection Ref. Code : 1821-27-845-3

Customer Information----------

Name : ALCONTIN,CALIXTO C

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169863WS6 | Pole No | : | 0136555 |
| Serial No | : | 42666171 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12806 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12627 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 150 | 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 | | 1,536.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,056.50 | 61.13 |
| Sub-Total | | 80.25 |
| Government Charges | | |
| Franchise Tax - Local | | 13.09 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 11.20 |
| 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 | | 236.71 |
| CURRENT BILL - APRIL 2016 | | 1,982.16 |
| TOTAL AMOUNT DUE | | 3,518.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,520.00

Your monthly electricity consumption chart

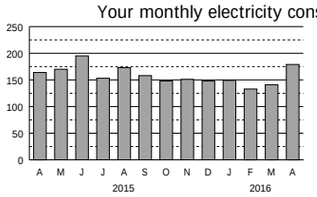


Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,982.16 | | |
| Less : VAT | 138.34 | | |
| Amount Net of VAT | 1,843.82 | | |
| Less: BIR 2306 | 58.34 | | |
| BIR 2307 | 35.17 | VATable Sales | 1,843.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,750.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.34 | VAT Amount | 138.34 |
| TOTAL AMOUNT DUE | 1,888.65 | TOTAL SALES | 1,982.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3150/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911559070428

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-27-845-3 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 9112520000-5 | | | | |
| Customer Name | : ALCONTIN,CALIXTO C | TOTAL AMOUNT DUE | : 3,518.80 | Overdue Bill | : 1 |
| Meter Number | : 169863WS6 | | | | |
| 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

*91125200005* BC13/201.3/3150/0/10/04-19-2016/79 6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047136859147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507890

*04754200006*

Date : 04-19-2016

BC13/201.3/3160/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475420000-6

Collection Ref. Code : 1835-94-902-9

Customer Information----------

Name : ENOT,RUFINO D TM

Premise Address : SUNRISE VILLAGE POB,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123249WS6 | Pole No | : | 0136534 |
| Serial No | : | 73518798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14388 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14316 |
| 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 | | 560.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,311.00 | 26.22 |
| Sub-Total | | - 74.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.03 |
| 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 | | 86.24 |
| CURRENT BILL - APRIL 2016 | | 684.33 |
| TOTAL AMOUNT DUE | | 1,245.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 750.00

Your monthly electricity consumption chart

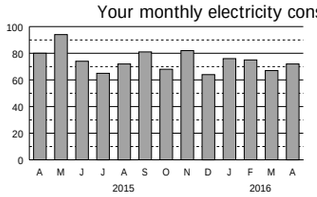


Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.33 | | |
| Less : VAT | 47.46 | | |
| Amount Net of VAT | 636.87 | | |
| Less: BIR 2306 | 20.04 | | |
| BIR 2307 | 12.05 | VATable Sales | 636.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.46 | VAT Amount | 47.46 |
| TOTAL AMOUNT DUE | 652.24 | TOTAL SALES | 684.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3160/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047136859147

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-94-902-9 | Premise Address | : SUNRISE VILLAGE POB,PARDO | | |
| Account ID | : 0475420000-6 | | | | |
| Customer Name | : ENOT,RUFINO D TM | TOTAL AMOUNT DUE | : 1,245.18 | Overdue Bill | : 1 |
| Meter Number | : 123249WS6 | | | | |
| 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

*04754200006* BC13/201.3/3160/0/10/04-19-2016/79 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371540397469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502598

*37145200004*

Date : 04-19-2016

BC13/201.3/3170/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714520000-4

Collection Ref. Code : 1809-99-395-4

Customer Information----------

Name : ALIJADO,EUGENIA TM R.

Premise Address : SUNRISE VILLAGE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201373WS6 | Pole No | : | 0136555 |
| Serial No | : | 47007418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98807 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98766 |
| 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 | | 180.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 502.50 | 10.05 |
| Sub-Total | | - 144.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.42 |
| 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 | | 40.52 |
| CURRENT BILL - APRIL 2016 | | 281.72 |
| TOTAL AMOUNT DUE | | 462.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 322.00

Your monthly electricity consumption chart

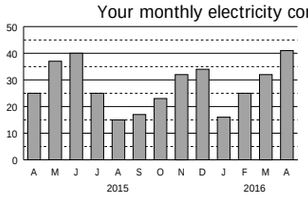


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.72 | | |
| Less : VAT | 19.18 | | |
| Amount Net of VAT | 262.54 | | |
| Less: BIR 2306 | 8.15 | | |
| BIR 2307 | 4.86 | VATable Sales | 262.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.18 | VAT Amount | 19.18 |
| TOTAL AMOUNT DUE | 268.71 | TOTAL SALES | 281.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3170/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371540397469

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-99-395-4 | Premise Address | : SUNRISE VILLAGE,Cebu City |
| Account ID | : 3714520000-4 | | |
| Customer Name | : ALIJADO,EUGENIA TM R. | TOTAL AMOUNT DUE | : 462.40 |
| Meter Number | : 201373WS6 | | |
| 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 _____

*37145200004*

BC13/201.3/3170/0/10/04-19-2016/79

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303188922382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30335200009*

1004501417

Date : 04-19-2016

BC13/201.3/3180/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033520000-9

Collection Ref. Code : 1821-62-335-5

Customer Information----------

Name : PARADERO,ALFREDO TM F.

Premise Address : SUNRISE VILLAGE,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326421GS6 | Pole No | : | 0136534 |
| Serial No | : | 47432104 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15091 |
| 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 | | 911.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 911.00 | 18.22 |
| Sub-Total | | 31.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 4.76 |
| 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 | | 155.98 |
| CURRENT BILL - APRIL 2016 | | 1,305.00 |
| TOTAL AMOUNT DUE | | 2,216.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 800.00

Your monthly electricity consumption chart

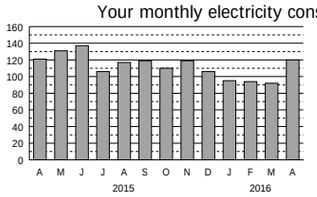


Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.00 | | |
| Less : VAT | 90.19 | | |
| Amount Net of VAT | 1,214.81 | | |
| Less: BIR 2306 | 38.05 | | |
| BIR 2307 | 23.15 | VATable Sales | 1,214.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,153.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.19 | VAT Amount | 90.19 |
| TOTAL AMOUNT DUE | 1,243.80 | TOTAL SALES | 1,305.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3180/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303188922382

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-62-335-5 | Premise Address | : SUNRISE VILLAGE,POB PARDO,CEBU CITY | | |
| Account ID | : 3033520000-9 | | | | |
| Customer Name | : PARADERO,ALFREDO TM F. | TOTAL AMOUNT DUE | : 2,216.09 | Overdue Bill | : 1 |
| Meter Number | : 326421GS6 | | | | |
| 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

*30335200009* BC13/201.3/3180/0/10/04-19-2016/79 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945105185235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*94595200000*

1004505606

Date : 04-19-2016

BC13/201.3/3200/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459520000-0

Collection Ref. Code : 1833-61-071-7

Customer Information----------

Name : ALARDE,RONILIO M TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177773DS6 | Pole No | : | 0136534 |
| Serial No | : | 13372762 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16654 |
| 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 | | 1,011.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 1,011.50 | 20.23 |
| Sub-Total | | - 25.00 |
| Government Charges | | |
| Franchise Tax - Local | | 6.60 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.24 |
| 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 | | 121.73 |
| CURRENT BILL - APRIL 2016 | | 1,001.38 |
| TOTAL AMOUNT DUE | | 2,012.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,141.00

Your monthly electricity consumption chart

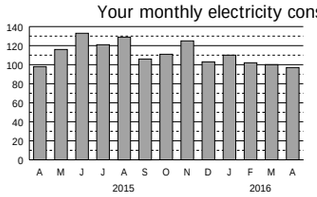


Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,001.38 | | |
| Less : VAT | 68.92 | | |
| Amount Net of VAT | 932.46 | | |
| Less: BIR 2306 | 29.11 | | |
| BIR 2307 | 17.73 | VATable Sales | 932.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 885.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.92 | VAT Amount | 68.92 |
| TOTAL AMOUNT DUE | 954.54 | TOTAL SALES | 1,001.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3200/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945105185235

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-61-071-7 | Premise Address | : SUNRISE VILLAGE PARDO | | |
| Account ID | : 9459520000-0 | | | | |
| Customer Name | : ALARDE,RONILIO M TM | TOTAL AMOUNT DUE | : 2,012.87 | Overdue Bill | : 1 |
| Meter Number | : 177773DS6 | | | | |
| 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

*94595200000* BC13/201.3/3200/0/10/04-19-2016/79 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042324097183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504910

*04235200005*

Date : 04-19-2016

BC13/201.3/3210/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423520000-5

Collection Ref. Code : 1821-51-512-9

Customer Information----------

Name : ROMA,JORLICK III C.

Premise Address : LA-FAMILIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378971GS6 | Pole No | : | 0136534 |
| Serial No | : | 2003128103 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9911 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9836 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 680 | 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 | | 524.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,255.00 | 25.10 |
| Sub-Total | | - 80.00 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 4.47 |
| 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 | | 89.52 |
| CURRENT BILL - APRIL 2016 | | 710.16 |
| TOTAL AMOUNT DUE | | 1,235.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 730.00

Your monthly electricity consumption chart

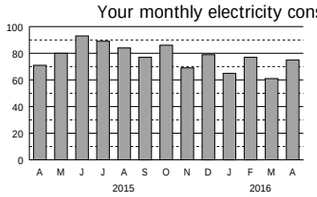


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 710.16 | | |
| Less : VAT | 49.13 | | |
| Amount Net of VAT | 661.03 | | |
| Less: BIR 2306 | 20.76 | | |
| BIR 2307 | 12.51 | VATable Sales | 661.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 627.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.13 | VAT Amount | 49.13 |
| TOTAL AMOUNT DUE | 676.89 | TOTAL SALES | 710.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3210/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042324097183

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-51-512-9 | Premise Address | : LA-FAMILIA,INAYAWAN,CEBU CITY |
| Account ID | : 0423520000-5 | | |
| Customer Name | : ROMA,JORLICK III C. | TOTAL AMOUNT DUE | : 1,235.05 |
| Meter Number | : 378971GS6 | | |
| 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

*04235200005* BC13/201.3/3210/0/10/04-19-2016/79 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767933093338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499770

*76765200001*

Date : 04-19-2016

BC13/201.3/3220/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676520000-1

Collection Ref. Code : 1839-36-326-6

Customer Information----------

Name : ROMA,MARIO G

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366942GS6 | Pole No | : | 0136534 |
| Serial No | : | 2002109617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25032 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24841 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 160 | 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 | | 1,871.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,871.50 | 37.43 |
| Sub-Total | | 57.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.76 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.59 |
| 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 | | 248.94 |
| CURRENT BILL - APRIL 2016 | | 2,083.26 |
| TOTAL AMOUNT DUE | | 3,954.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,190.00

Your monthly electricity consumption chart

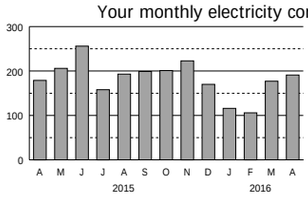


Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,083.26 | | |
| Less : VAT | 144.19 | | |
| Amount Net of VAT | 1,939.07 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 36.96 | VATable Sales | 1,939.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,841.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.19 | VAT Amount | 144.19 |
| TOTAL AMOUNT DUE | 1,985.48 | TOTAL SALES | 2,083.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3220/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767933093338

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-36-326-6 | Premise Address | : SUNRISE VILLAGE,PARDO,CEBU CITY | | |
| Account ID | : 7676520000-1 | | | | |
| Customer Name | : ROMA,MARIO G | TOTAL AMOUNT DUE | : 3,954.88 | Overdue Bill | : 1 |
| Meter Number | : 366942GS6 | | | | |
| 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

*76765200001* BC13/201.3/3220/0/10/04-19-2016/79 6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085444123983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510842

*08544200002*

Date : 04-19-2016

BC13/201.3/3230/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854420000-2

Collection Ref. Code : 1835-66-713-9

Customer Information----------

Name : ESQUERRA,FE A TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116554DS6 | Pole No | : | 0136534 |
| Serial No | : | 26833525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50410 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50369 |
| 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 | | 103.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 150.19 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.73 |
| CURRENT BILL - APRIL 2016 | | 274.79 |
| TOTAL AMOUNT DUE | | 378.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 92.00

Your monthly electricity consumption chart

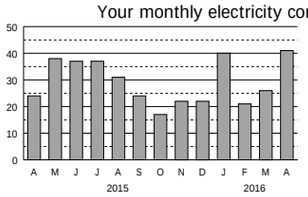


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.79 | | |
| Less : VAT | 18.44 | | |
| Amount Net of VAT | 256.35 | | |
| Less: BIR 2306 | 7.84 | | |
| BIR 2307 | 4.74 | VATable Sales | 256.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.44 | VAT Amount | 18.44 |
| TOTAL AMOUNT DUE | 262.21 | TOTAL SALES | 274.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3230/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085444123983

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-66-713-9 | Premise Address | : POB PARDO | | |
| Account ID | : 0854420000-2 | | | | |
| Customer Name | : ESQUERRA,FE A TM | TOTAL AMOUNT DUE | : 378.22 | Overdue Bill | : 1 |
| Meter Number | : 116554DS6 | | | | |
| 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 _____

*08544200002*

BC13/201.3/3230/0/10/04-19-2016/79

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636935454486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501204

*63645200005*

Date : 04-19-2016

BC13/201.3/3240/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364520000-5

Collection Ref. Code : 1823-45-539-5

Customer Information----------

Name : PONCE,EDITHA B

Premise Address : SUNRISE VILLAGE,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355683GS6 | Pole No | : | 0136555 |
| Serial No | : | 2002113784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9945 |
| 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 | | 884.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 884.50 | 17.69 |
| Sub-Total | | - 94.36 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.86 |
| 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 | | 94.30 |
| CURRENT BILL - APRIL 2016 | | 746.93 |
| TOTAL AMOUNT DUE | | 1,631.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,150.00

Your monthly electricity consumption chart

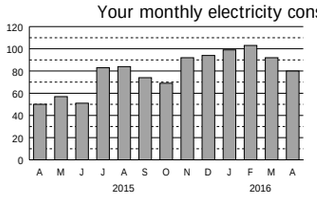


Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.93 | | |
| Less : VAT | 51.30 | | |
| Amount Net of VAT | 695.63 | | |
| Less: BIR 2306 | 21.69 | | |
| BIR 2307 | 13.15 | VATable Sales | 695.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 660.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.30 | VAT Amount | 51.30 |
| TOTAL AMOUNT DUE | 712.09 | TOTAL SALES | 746.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3240/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636935454486

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-45-539-5 | Premise Address | : SUNRISE VILLAGE,POB PARDO,CEBU CITY |
| Account ID | : 6364520000-5 | | |
| Customer Name | : PONCE,EDITHA B | TOTAL AMOUNT DUE | : 1,631.21 Overdue Bill : 1 |
| Meter Number | : 355683GS6 | | |
| 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

*63645200005* BC13/201.3/3240/0/10/04-19-2016/79 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782194511158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*78266200001*

1004507590

Date : 04-19-2016

BC13/201.3/3260/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826620000-1

Collection Ref. Code : 1837-59-830-4

Customer Information----------

Name : CASIA,CATHERINE T TM

Premise Address : TUGAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167666WS6 | Pole No | : | 0136555 |
| Serial No | : | 43007793 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44334 |
| 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 | | 93.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 93.50 | 1.87 |
| Sub-Total | | - 178.21 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.34 |
| 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 | | 46.08 |
| CURRENT BILL - APRIL 2016 | | 318.07 |
| TOTAL AMOUNT DUE | | 411.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 296.00

Your monthly electricity consumption chart

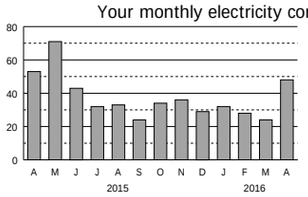


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.07 | | |
| Less : VAT | 21.18 | | |
| Amount Net of VAT | 296.89 | | |
| Less: BIR 2306 | 9.02 | | |
| BIR 2307 | 5.48 | VATable Sales | 296.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.18 | VAT Amount | 21.18 |
| TOTAL AMOUNT DUE | 303.57 | TOTAL SALES | 318.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3260/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782194511158

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-59-830-4 | Premise Address | : TUGAS | | |
| Account ID | : 7826620000-1 | | | | |
| Customer Name | : CASIA,CATHERINE T TM | TOTAL AMOUNT DUE | : 411.77 | Overdue Bill | : 1 |
| Meter Number | : 167666WS6 | | | | |
| 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

*78266200001* BC13/201.3/3260/0/10/04-19-2016/79 6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822604717624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512569

*82254200007*

Date : 04-19-2016

BC13/201.3/3340/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225420000-7

Collection Ref. Code : 1827-76-818-5

Customer Information----------

Name : CARPIO,JURI FEDEL A

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191203WS6 | Pole No | : | 0411122 |
| Serial No | : | 47671562 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34093 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33919 |
| 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 | | 1,462.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,462.50 | 29.25 |
| Sub-Total | | 47.84 |
| Government Charges | | |
| Franchise Tax - Local | | 12.50 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.24 |
| 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 | | 226.22 |
| CURRENT BILL - APRIL 2016 | | 1,892.89 |
| TOTAL AMOUNT DUE | | 3,355.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,827.81

Your monthly electricity consumption chart

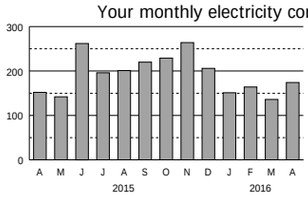


Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,892.89 | | |
| Less : VAT | 130.81 | | |
| Amount Net of VAT | 1,762.08 | | |
| Less: BIR 2306 | 55.19 | | |
| BIR 2307 | 33.58 | VATable Sales | 1,762.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,673.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.81 | VAT Amount | 130.81 |
| TOTAL AMOUNT DUE | 1,804.12 | TOTAL SALES | 1,892.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3340/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822604717624

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-76-818-5 | Premise Address | : POB PARDO | | |
| Account ID | : 8225420000-7 | | | | |
| Customer Name | : CARPIO,JURI FEDEL A | TOTAL AMOUNT DUE | : 3,355.55 | Overdue Bill | : 1 |
| Meter Number | : 191203WS6 | | | | |
| 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

*82254200007* BC13/201.3/3340/0/10/04-19-2016/79 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272293058809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502413

*27235200006*

Date : 04-19-2016

BC13/201.3/3360/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723520000-6

Collection Ref. Code : 1821-56-032-9

Customer Information----------

Name : BADANA,ERNESTO JR TM G.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320999GS6 | Pole No | : | 0411122 |
| Serial No | : | 47017927 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 59212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58950 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 150 | 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 | | 2,634.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,634.00 | 52.68 |
| Sub-Total | | 80.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.87 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 11.94 |
| 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 | | 341.44 |
| CURRENT BILL - APRIL 2016 | | 2,857.12 |
| TOTAL AMOUNT DUE | | 5,491.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,540.00

Your monthly electricity consumption chart

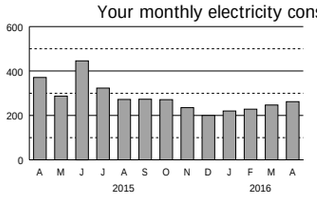


Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,857.12 | | |
| Less : VAT | 197.74 | | |
| Amount Net of VAT | 2,659.38 | | |
| Less: BIR 2306 | 83.42 | | |
| BIR 2307 | 50.69 | VATable Sales | 2,659.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,525.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.74 | VAT Amount | 197.74 |
| TOTAL AMOUNT DUE | 2,723.01 | TOTAL SALES | 2,857.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3360/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272293058809

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-56-032-9 | Premise Address | : POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 2723520000-6 | | | | |
| Customer Name | : BADANA,ERNESTO JR TM G. | TOTAL AMOUNT DUE | : 5,491.31 | Overdue Bill | : 1 |
| Meter Number | : 320999GS6 | | | | |
| 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 _____

*27235200006* BC13/201.3/3360/0/10/04-19-2016/79 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307912087305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30724200008*

1004503698

Date : 04-19-2016

BC13/201.3/3370/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072420000-8

Collection Ref. Code : 1815-45-560-8

Customer Information----------

Name : BADANA,ROGER TM G.

Premise Address : 1496 SOUTH RD, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301040GS6 | Pole No | : | 0411122 |
| Serial No | : | 48585689 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25205 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25167 |
| 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 | | 74.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 74.00 | 1.48 |
| Sub-Total | | - 177.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.53 |
| CURRENT BILL - APRIL 2016 | | 213.73 |
| TOTAL AMOUNT DUE | | 287.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 29.00

Your monthly electricity consumption chart

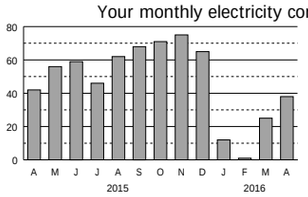


Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 213.73 | | |
| Less : VAT | 14.08 | | |
| Amount Net of VAT | 199.65 | | |
| Less: BIR 2306 | 6.02 | | |
| BIR 2307 | 3.63 | VATable Sales | 199.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.08 | VAT Amount | 14.08 |
| TOTAL AMOUNT DUE | 204.08 | TOTAL SALES | 213.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3370/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307912087305

Collection Ref. Code : 1815-45-560-8

Account ID : 3072420000-8

Customer Name : BADANA,ROGER TM G.

Meter Number : 301040GS6

Period : Mar 2016

Premise Address : 1496 SOUTH RD, POBLACION,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 287.90

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

*30724200008*

BC13/201.3/3370/0/10/04-19-2016/79

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771857132638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*77135200002*

BILLING STATEMENT

1004502215

Date : 04-19-2016

BC13/201.3/3390/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713520000-2

Collection Ref. Code : 1809-78-566-9

Customer Information----------

Name : SABELLANO,VICENTE Y

Premise Address : BK 1496 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059587 | Pole No | : | 0411150 |
| Serial No | : | 125294457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3313 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2987 |
| 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 | | 3,122.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| 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 | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,122.50 | 62.45 |
| Sub-Total | | 97.26 |
| Government Charges | | |
| Franchise Tax - Local | | 23.44 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 14.48 |
| 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 | | 424.27 |
| CURRENT BILL - APRIL 2016 | | 3,550.15 |
| TOTAL AMOUNT DUE | | 6,672.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 3,484.00

Your monthly electricity consumption chart

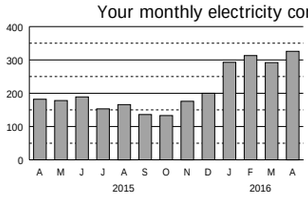


Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,550.15 | | |
| Less : VAT | 245.53 | | |
| Amount Net of VAT | 3,304.62 | | |
| Less: BIR 2306 | 103.60 | | |
| BIR 2307 | 62.99 | VATable Sales | 3,304.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,138.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.53 | VAT Amount | 245.53 |
| TOTAL AMOUNT DUE | 3,383.56 | TOTAL SALES | 3,550.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3390/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771857132638

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-78-566-9 | Premise Address | : BK 1496 POB PARDO | | |
| Account ID | : 7713520000-2 | | | | |
| Customer Name | : SABELLANO,VICENTE Y | TOTAL AMOUNT DUE | : 6,672.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1059587 | | | | |
| 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

*77135200002*

BC13/201.3/3390/0/10/04-19-2016/79

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884738471832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509667

*88470058921*

Date : 04-19-2016

BC13/201.3/3440/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847005892-1

Collection Ref. Code : 1849-49-869-5

Customer Information----------

Name : MAGUATE,APRIL JOY ABASOLO

Premise Address : 23 DELA VICTORIA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059584 | Pole No | : | 0411150 |
| Serial No | : | 125294416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4570 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4415 |
| 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 | | 1,736.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| 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 | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,263.50 | 85.27 |
| Sub-Total | | 101.82 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 13.61 |
| 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 | | 209.20 |
| CURRENT BILL - APRIL 2016 | | 1,753.63 |
| TOTAL AMOUNT DUE | | 3,489.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,527.00

Your monthly electricity consumption chart

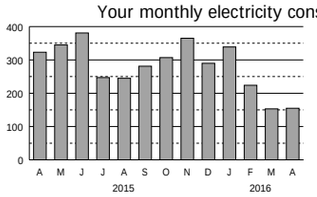


Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.63 | | |
| Less : VAT | 123.77 | | |
| Amount Net of VAT | 1,629.86 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 31.12 | VATable Sales | 1,629.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,546.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.77 | VAT Amount | 123.77 |
| TOTAL AMOUNT DUE | 1,670.33 | TOTAL SALES | 1,753.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3440/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884738471832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-49-869-5 | Premise Address | : 23 DELA VICTORIA ST. | | |
| Account ID | : 8847005892-1 | | | | |
| Customer Name | : MAGUATE,APRIL JOY ABASOLO | TOTAL AMOUNT DUE | : 3,489.90 | Overdue Bill | : 1 |
| Meter Number | : MTR1059584 | | | | |
| 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

*88470058921*

BC13/201.3/3440/0/10/04-19-2016/79

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181220101531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508676

*18135200006*

Date : 04-19-2016

BC13/201.3/3460/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813520000-6

Collection Ref. Code : 1809-78-617-7

Customer Information----------

Name : LAGNASAN,JESUSA

Premise Address : POBLACION PARDO,BK ARLENS STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059585 | Pole No | : | 0411150 |
| Serial No | : | 125292209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3897 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3660 |
| 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 | | 2,461.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,651.00 | 93.02 |
| Sub-Total | | 118.33 |
| Government Charges | | |
| Franchise Tax - Local | | 17.41 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 16.29 |
| 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 - APRIL 2016 | | 2,636.19 |
| TOTAL AMOUNT DUE | | 5,097.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,190.00

Your monthly electricity consumption chart

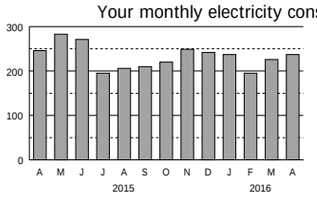


Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,636.19 | | |
| Less : VAT | 184.40 | | |
| Amount Net of VAT | 2,451.79 | | |
| Less: BIR 2306 | 77.77 | | |
| BIR 2307 | 46.78 | VATable Sales | 2,451.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,327.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.40 | VAT Amount | 184.40 |
| TOTAL AMOUNT DUE | 2,511.64 | TOTAL SALES | 2,636.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3460/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181220101531

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-78-617-7 | Premise Address | : POBLACION PARDO,BK ARLENS STORE | | |
| Account ID | : 1813520000-6 | | | | |
| Customer Name | : LAGNASAN,JESUSA | TOTAL AMOUNT DUE | : 5,097.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1059585 | | | | |
| 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

*18135200006* BC13/201.3/3460/0/10/04-19-2016/79 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465102492771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517995

*46515353079*

Date : 04-19-2016

BC13/201.3/3462/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651535307-9

Collection Ref. Code : 1861-44-452-4

Customer Information----------

Name : ABAD,JOY SAMSON

Premise Address : BACK OF RURAL BANK,POBLACION, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063000 | Pole No | : | 0411150 |
| Serial No | : | 125290794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 588 |
| 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 | | 191.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 191.50 | 3.83 |
| Sub-Total | | - 180.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.62 |
| 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 - APRIL 2016 | | 126.21 |
| TOTAL AMOUNT DUE | | 317.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 328.00

Your monthly electricity consumption chart

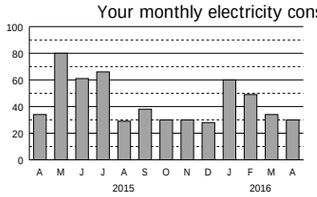


Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.21 | | |
| Less : VAT | 8.18 | | |
| Amount Net of VAT | 118.03 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.07 | VATable Sales | 118.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.18 | VAT Amount | 8.18 |
| TOTAL AMOUNT DUE | 120.61 | TOTAL SALES | 126.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3462/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465102492771

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-44-452-4 | Premise Address | : BACK OF RURAL BANK,POBLACION, CEBU CITY | | |
| Account ID | : 4651535307-9 | | | | |
| Customer Name | : ABAD,JOY SAMSON | TOTAL AMOUNT DUE | : 317.65 | Overdue Bill | : 1 |
| Meter Number | : MTR1063000 | | | | |
| 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

*46515353079* BC13/201.3/3462/0/10/04-19-2016/79 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526277366973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52645847576*

1004517389

Date : 04-19-2016

BC13/201.3/3465/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264584757-6

Collection Ref. Code : 1861-44-455-9

Customer Information----------

Name : BRADY,PRISCILA CENIZA

Premise Address : BACK OF RURAL BANK,,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063063 | Pole No | : | 0411150 |
| Serial No | : | 125294929 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1186 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 240 | 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 | | 465.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Senior Citizen Discount | | - 24.32 |
| Surcharge | 0.02 of 865.50 | 17.31 |
| Sub-Total | | - 128.59 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.78 |
| 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 | | 74.51 |
| CURRENT BILL - APRIL 2016 | | 553.80 |
| TOTAL AMOUNT DUE | | 1,019.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 400.00

Your monthly electricity consumption chart

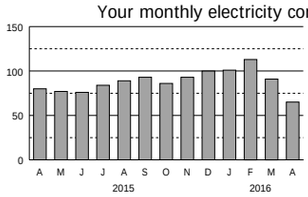


Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.80 | | |
| Less : VAT | 39.76 | | |
| Amount Net of VAT | 514.04 | | |
| Less: BIR 2306 | 16.82 | | |
| BIR 2307 | 9.66 | VATable Sales | 514.04 |
| SC/PWD DISCOUNT | 24.32 | VAT Exempt Sales | 0.00 |
| Amount Due | 463.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.76 | VAT Amount | 39.76 |
| TOTAL AMOUNT DUE | 503.00 | TOTAL SALES | 553.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3465/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526277366973

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-44-455-9 | Premise Address | : BACK OF RURAL BANK,,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 5264584757-6 | | | | |
| Customer Name | : BRADY,PRISCILA CENIZA | TOTAL AMOUNT DUE | : 1,019.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1063063 | | | | |
| 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

*52645847576* BC13/201.3/3465/0/10/04-19-2016/79 6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790902877796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512337

*79040625521*

Date : 04-19-2016

BC13/201.3/3466/0411171/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904062552-1

Collection Ref. Code : 1861-32-713-7

Customer Information----------

Name : JUSAY,LIGAYA SABELLANO

Premise Address : 2 J DELA VICTORIA ST,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052239 | Pole No | : | 0411171 |
| Serial No | : | 125289510 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1106 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1031 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 118 | 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 | | 561.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 561.50 | 11.23 |
| Sub-Total | | - 93.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.15 |
| 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 | | 87.74 |
| CURRENT BILL - APRIL 2016 | | 694.51 |
| TOTAL AMOUNT DUE | | 1,255.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 715.00

Your monthly electricity consumption chart

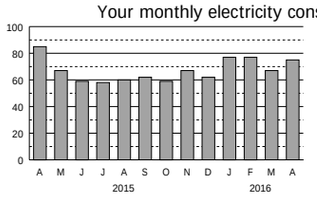


Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 694.51 | | |
| Less : VAT | 47.45 | | |
| Amount Net of VAT | 647.06 | | |
| Less: BIR 2306 | 20.06 | | |
| BIR 2307 | 12.23 | VATable Sales | 647.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.45 | VAT Amount | 47.45 |
| TOTAL AMOUNT DUE | 662.22 | TOTAL SALES | 694.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3466/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790902877796

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-32-713-7 | Premise Address | : 2 J DELA VICTORIA ST,POB. PARDO, CEBU CITY |
| Account ID | : 7904062552-1 | | |
| Customer Name | : JUSAY,LIGAYA SABELLANO | TOTAL AMOUNT DUE | : 1,255.89 |
| Meter Number | : MTR1052239 | Overdue Bill | : 1 |
| 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

*79040625521* BC13/201.3/3466/0/10/04-19-2016/79 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669877447467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501352

*66955200002*

Date : 04-19-2016

BC13/201.3/3490/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695520000-2

Collection Ref. Code : 1845-28-347-3

Customer Information----------

Name : JUGARAP,ORVILLE M5 B

Premise Address : #1486 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450781 GS6 | Pole No | : | 0411052 |
| Serial No | : | 59675364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20798 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 3072 | 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 : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,135.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.6184/kWh | 224.48 |
| System Loss Charge | 0.8358/kWh | 303.40 |
| Sub-Total | | 2,414.97 |
| 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 | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,135.50 | 82.71 |
| Sub-Total | | 121.47 |
| Government Charges | | |
| Franchise Tax - Local | | 26.85 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 5.00 |
| System Loss | | 16.70 |
| Distribution | | 125.24 |
| Others | | 17.80 |
| 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 | | 476.09 |
| CURRENT BILL - APRIL 2016 | | 4,056.18 |
| TOTAL AMOUNT DUE | | 8,191.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 8,673.00

Your monthly electricity consumption chart

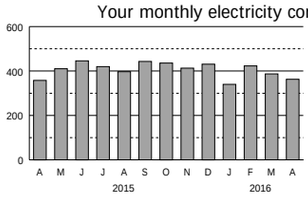


Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,056.18 | | |
| Less : VAT | 276.30 | | |
| Amount Net of VAT | 3,779.88 | | |
| Less: BIR 2306 | 117.53 | | |
| BIR 2307 | 72.14 | VATable Sales | 3,779.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,590.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.30 | VAT Amount | 276.30 |
| TOTAL AMOUNT DUE | 3,866.51 | TOTAL SALES | 4,056.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3490/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669877447467

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-28-347-3 | Premise Address | : #1486 POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 6695520000-2 | | | | |
| Customer Name | : JUGARAP,ORVILLE M5 B | TOTAL AMOUNT DUE | : 8,191.52 | Overdue Bill | : 1 |
| Meter Number | : 450781 GS6 | | | | |
| 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

*66955200002* BC13/201.3/3490/0/10/04-19-2016/79 6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769205059692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501153

*76955200001*

Date : 04-19-2016

BC13/201.3/3510/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695520000-1

Collection Ref. Code : 1845-28-350-3

Customer Information----------

Name : JUGARAP,ORVILLE M6 BACUS

Premise Address : #1486 SVB BLDG.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140453 | Pole No | : | 0411052 |
| Serial No | : | 40099759 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 940 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 396 |
| No of Days | : | 31 | Diff Rdg | : | 544 |
| Avg kWh/day | : | 17.55 | Registered | : | 544 |
| Conn Load | : | 2590 | 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 | | 4,730.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,828.04 |
| Transmission Charge | 0.6184/kWh | 336.41 |
| System Loss Charge | 0.8358/kWh | 454.68 |
| Sub-Total | | 3,619.13 |
| 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 | 0.1067/kWh | 58.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,446.00 | 168.92 |
| Sub-Total | | 227.01 |
| Government Charges | | |
| Franchise Tax - Local | | 40.56 |
| Value Added Tax | | |
| Generation | | 167.18 |
| Transmission | | 7.50 |
| System Loss | | 25.01 |
| Distribution | | 187.39 |
| Others | | 32.11 |
| 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 | | 718.92 |
| CURRENT BILL - APRIL 2016 | | 6,126.61 |
| TOTAL AMOUNT DUE | | 10,857.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,715.00

Your monthly electricity consumption chart

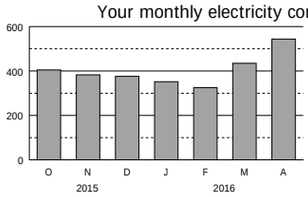


Avg Monthly Usage : 402.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,126.61 | | |
| Less : VAT | 419.19 | | |
| Amount Net of VAT | 5,707.42 | | |
| Less: BIR 2306 | 178.26 | | |
| BIR 2307 | 108.97 | VATable Sales | 5,707.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,420.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.19 | VAT Amount | 419.19 |
| TOTAL AMOUNT DUE | 5,839.38 | TOTAL SALES | 6,126.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3510/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769205059692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-28-350-3 | Premise Address | : #1486 SVB BLDG.,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 7695520000-1 | | | | |
| Customer Name | : JUGARAP,ORVILLE M6 BACUS | TOTAL AMOUNT DUE | : 10,857.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1140453 | | | | |
| 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

*76955200001* BC13/201.3/3510/0/10/04-19-2016/79 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040692825314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504041

*04035200007*

Date : 04-19-2016

BC13/201.3/3560/0108574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403520000-7

Collection Ref. Code : 1809-73-824-5

Customer Information----------

Name : ABANGAN,ANDRES S

Premise Address : COR DACALOS & DELA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300926GS6 | Pole No | : | 0108574 |
| Serial No | : | 46419310 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37068 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36480 |
| No of Days | : | 31 | Diff Rdg | : | 588 |
| Avg kWh/day | : | 18.97 | Registered | : | 588 |
| Conn Load | : | 0 | 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 | | 5,836.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,056.78 |
| Transmission Charge | 0.3552/kWh | 208.86 |
| System Loss Charge | 0.8598/kWh | 505.56 |
| Sub-Total | | 3,771.20 |
| 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 | 0.1067/kWh | 62.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,836.50 | 116.73 |
| Sub-Total | | 179.52 |
| Government Charges | | |
| Franchise Tax - Local | | 42.29 |
| Value Added Tax | | |
| Generation | | 180.71 |
| Transmission | | 4.66 |
| System Loss | | 28.39 |
| Distribution | | 202.49 |
| Others | | 26.62 |
| 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 | | 765.27 |
| CURRENT BILL - APRIL 2016 | | 6,403.43 |
| TOTAL AMOUNT DUE | | 12,239.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,000.00

Your monthly electricity consumption chart

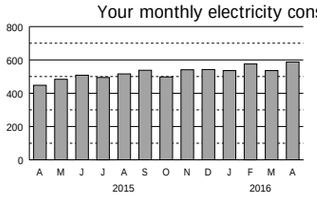


Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,403.43 | | |
| Less : VAT | 442.87 | | |
| Amount Net of VAT | 5,960.56 | | |
| Less: BIR 2306 | 186.84 | | |
| BIR 2307 | 113.61 | VATable Sales | 5,960.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,660.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 442.87 | VAT Amount | 442.87 |
| TOTAL AMOUNT DUE | 6,102.98 | TOTAL SALES | 6,403.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3560/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040692825314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-824-5 | Premise Address | : COR DACALOS & DELA | | |
| Account ID | : 0403520000-7 | | | | |
| Customer Name | : ABANGAN,ANDRES S | TOTAL AMOUNT DUE | : 12,239.75 | Overdue Bill | : 1 |
| Meter Number | : 300926GS6 | | | | |
| 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

*04035200007* BC13/201.3/3560/0/10/04-19-2016/79 6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520328949649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *52035200006*

BILLING STATEMENT

1004513574

Date : 04-19-2016

BC13/201.3/3610/0557600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203520000-6

Collection Ref. Code : 1809-73-707-9

Customer Information----------

Name : ABANGAN,QUIRINO

Premise Address : DACALOS LA VICTORIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416644GS6 | Pole No | : | 0557600 |
| Serial No | : | 85729474 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43783 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 0 | 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 | | 4,883.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| 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 | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,883.50 | 97.67 |
| Sub-Total | | 143.48 |
| Government Charges | | |
| Franchise Tax - Local | | 30.96 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 20.93 |
| 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 | | 560.10 |
| CURRENT BILL - APRIL 2016 | | 4,687.51 |
| TOTAL AMOUNT DUE | | 9,570.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,832.00

Your monthly electricity consumption chart

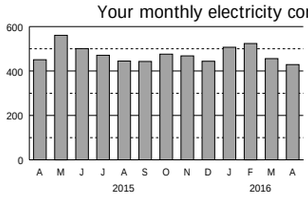


Avg Monthly Usage : 475.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,687.51 | | |
| Less : VAT | 324.77 | | |
| Amount Net of VAT | 4,362.74 | | |
| Less: BIR 2306 | 137.00 | | |
| BIR 2307 | 83.17 | VATable Sales | 4,362.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,142.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.77 | VAT Amount | 324.77 |
| TOTAL AMOUNT DUE | 4,467.34 | TOTAL SALES | 4,687.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3610/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520328949649

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-707-9 | Premise Address | : DACALOS LA VICTORIA | | |
| Account ID | : 5203520000-6 | | | | |
| Customer Name | : ABANGAN,QUIRINO | TOTAL AMOUNT DUE | : 9,570.96 | Overdue Bill | : 1 |
| Meter Number | : 416644GS6 | | | | |
| 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

*52035200006*

BC13/201.3/3610/0/10/04-19-2016/79

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965111935696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517756

*96580847869*

Date : 04-19-2016

BC13/201.3/3611/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658084786-9

Collection Ref. Code : 1861-25-023-1

Customer Information----------

Name : ABANGAN,ROSENDO ALIMPOLOS

Premise Address : 2 J DELA VICTORIA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067752 | Pole No | : | 0108525 |
| Serial No | : | 121451837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2071 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1913 |
| 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 | | 1,599.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,116.50 | 62.33 |
| Sub-Total | | 79.20 |
| Government Charges | | |
| Franchise Tax - Local | | 11.62 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 10.90 |
| 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 | | 210.08 |
| CURRENT BILL - APRIL 2016 | | 1,759.71 |
| TOTAL AMOUNT DUE | | 3,359.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,517.00

Your monthly electricity consumption chart

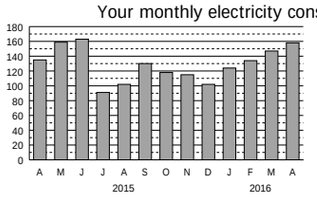


Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,759.71 | | |
| Less : VAT | 123.18 | | |
| Amount Net of VAT | 1,636.53 | | |
| Less: BIR 2306 | 51.96 | | |
| BIR 2307 | 31.23 | VATable Sales | 1,636.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,553.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.18 | VAT Amount | 123.18 |
| TOTAL AMOUNT DUE | 1,676.52 | TOTAL SALES | 1,759.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3611/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965111935696

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-25-023-1 | Premise Address | : 2 J DELA VICTORIA,POB. PARDO, CEBU CITY | | |
| Account ID | : 9658084786-9 | | | | |
| Customer Name | : ABANGAN,ROSENDO ALIMPOLOS | TOTAL AMOUNT DUE | : 3,359.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1067752 | | | | |
| 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

*96580847869*

BC13/201.3/3611/0/10/04-19-2016/79

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253107832647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511855

*25393065872*

Date : 04-19-2016

BC13/201.3/3613/0108574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539306587-2

Collection Ref. Code : 1861-42-596-1

Customer Information----------

Name : ABANGAN,VINORI GABUYA

Premise Address : DACALOS STREET,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063801 | Pole No | : | 0108574 |
| Serial No | : | 125295462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1353 |
| 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 | | 1,145.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,145.50 | 22.91 |
| Sub-Total | | - 60.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 2.91 |
| 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 | | 108.78 |
| CURRENT BILL - APRIL 2016 | | 879.10 |
| TOTAL AMOUNT DUE | | 2,024.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,171.00

Your monthly electricity consumption chart

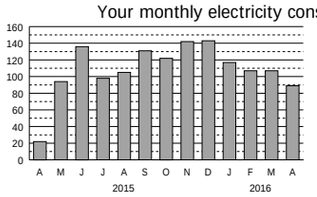


Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 879.10 | | |
| Less : VAT | 60.60 | | |
| Amount Net of VAT | 818.50 | | |
| Less: BIR 2306 | 25.61 | | |
| BIR 2307 | 15.52 | VATable Sales | 818.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 777.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.60 | VAT Amount | 60.60 |
| TOTAL AMOUNT DUE | 837.97 | TOTAL SALES | 879.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3613/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253107832647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-42-596-1 | Premise Address | : DACALOS STREET,POBLACION PARDO, CEBU CITY | | |
| Account ID | : 2539306587-2 | | | | |
| Customer Name | : ABANGAN,VINORI GABUYA | TOTAL AMOUNT DUE | : 2,024.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1063801 | | | | |
| 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

*25393065872* BC13/201.3/3613/0/10/04-19-2016/79 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440378023928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503117

*44035200003*

Date : 04-19-2016

BC13/201.3/3620/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403520000-3

Collection Ref. Code : 1809-73-863-6

Customer Information----------

Name : ENRIQUEZ,SILVESTRE

Premise Address : GABUYA ST PARDO CFC,SUB OFFICE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161192WS6 | Pole No | : | 0557614 |
| Serial No | : | 42930809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21750 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21687 |
| 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 | | 521.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 521.50 | 10.43 |
| Sub-Total | | - 107.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.35 |
| 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 | | 71.41 |
| CURRENT BILL - APRIL 2016 | | 553.30 |
| TOTAL AMOUNT DUE | | 1,074.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 446.00

Your monthly electricity consumption chart

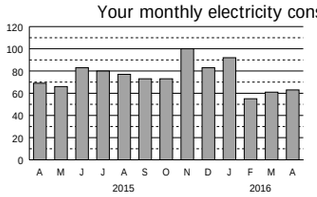


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.30 | | |
| Less : VAT | 37.78 | | |
| Amount Net of VAT | 515.52 | | |
| Less: BIR 2306 | 16.00 | | |
| BIR 2307 | 9.71 | VATable Sales | 515.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 489.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.78 | VAT Amount | 37.78 |
| TOTAL AMOUNT DUE | 527.59 | TOTAL SALES | 553.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3620/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440378023928

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-73-863-6 | Premise Address | : GABUYA ST PARDO CFC,SUB OFFICE |
| Account ID | : 4403520000-3 | | |
| Customer Name | : ENRIQUEZ,SILVESTRE | TOTAL AMOUNT DUE | : 1,074.73 |
| Meter Number | : 161192WS6 | | |
| 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

*44035200003*

BC13/201.3/3620/0/10/04-19-2016/79

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612171138928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506963

*61275200006*

Date : 04-19-2016

BC13/201.3/3630/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127520000-6

Collection Ref. Code : 1833-31-281-3

Customer Information----------

Name : ENRIQUEZ,ROSALINDA R

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479720GS6 | Pole No | : | 0557614 |
| Serial No | : | 65785421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20858 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20446 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 70 | 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 | | 3,213.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| 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 | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,213.50 | 64.27 |
| Sub-Total | | 108.27 |
| Government Charges | | |
| Franchise Tax - Local | | 29.51 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 16.53 |
| 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 | | 534.15 |
| CURRENT BILL - APRIL 2016 | | 4,468.68 |
| TOTAL AMOUNT DUE | | 7,682.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,400.00

Your monthly electricity consumption chart

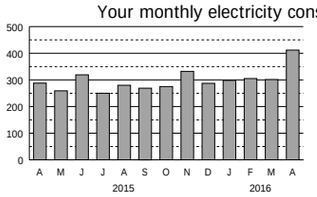


Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,468.68 | | |
| Less : VAT | 308.35 | | |
| Amount Net of VAT | 4,160.33 | | |
| Less: BIR 2306 | 130.10 | | |
| BIR 2307 | 79.28 | VATable Sales | 4,160.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,950.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.35 | VAT Amount | 308.35 |
| TOTAL AMOUNT DUE | 4,259.30 | TOTAL SALES | 4,468.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3630/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612171138928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-31-281-3 | Premise Address | : POBLACION PARDO | | |
| Account ID | : 6127520000-6 | | | | |
| Customer Name | : ENRIQUEZ,ROSALINDA R | TOTAL AMOUNT DUE | : 7,682.00 | Overdue Bill | : 1 |
| Meter Number | : 479720GS6 | | | | |
| 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

*61275200006* BC13/201.3/3630/0/10/04-19-2016/79 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240220828944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503363

*24035200005*

Date : 04-19-2016

BC13/201.3/3670/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403520000-5

Collection Ref. Code : 1809-73-851-2

Customer Information----------

Name : DANAO,ALFONSO

Premise Address : BK 82 DACALOS VICT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486882GS6 | Pole No | : | 0557614 |
| Serial No | : | 56650568 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19810 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19515 |
| 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 | | 2,600.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,601.00 | 52.02 |
| Sub-Total | | 83.53 |
| Government Charges | | |
| Franchise Tax - Local | | 21.18 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 12.57 |
| 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 | | 383.42 |
| CURRENT BILL - APRIL 2016 | | 3,208.05 |
| TOTAL AMOUNT DUE | | 5,808.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,913.00

Your monthly electricity consumption chart

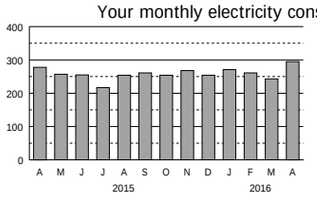


Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,208.05 | | |
| Less : VAT | 221.70 | | |
| Amount Net of VAT | 2,986.35 | | |
| Less: BIR 2306 | 93.54 | | |
| BIR 2307 | 56.92 | VATable Sales | 2,986.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,835.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.70 | VAT Amount | 221.70 |
| TOTAL AMOUNT DUE | 3,057.59 | TOTAL SALES | 3,208.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3670/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240220828944

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-851-2 | Premise Address | : BK 82 DACALOS VICT ST | | |
| Account ID | : 2403520000-5 | | | | |
| Customer Name | : DANAO,ALFONSO | TOTAL AMOUNT DUE | : 5,808.86 | Overdue Bill | : 1 |
| Meter Number | : 486882GS6 | | | | |
| 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

*24035200005* BC13/201.3/3670/0/10/04-19-2016/79 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971270854627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502372

*97195200007*

Date : 04-19-2016

BC13/201.3/3700/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719520000-7

Collection Ref. Code : 1825-54-146-9

Customer Information----------

Name : SABERON,PEREGRINA E

Premise Address : #82 DACALOS STREET,POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479349GS6 | Pole No | : | 0557614 |
| Serial No | : | 58834229 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32597 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32138 |
| No of Days | : | 31 | Diff Rdg | : | 459 |
| Avg kWh/day | : | 14.81 | Registered | : | 459 |
| Conn Load | : | 150 | 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 | | 4,426.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,386.16 |
| Transmission Charge | 0.3552/kWh | 163.04 |
| System Loss Charge | 0.8598/kWh | 394.65 |
| Sub-Total | | 2,943.85 |
| 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 | 0.1067/kWh | 48.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,427.00 | 88.54 |
| Sub-Total | | 137.56 |
| Government Charges | | |
| Franchise Tax - Local | | 33.00 |
| Value Added Tax | | |
| Generation | | 141.06 |
| Transmission | | 3.63 |
| System Loss | | 22.15 |
| Distribution | | 158.20 |
| Others | | 20.47 |
| 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 | | 597.18 |
| CURRENT BILL - APRIL 2016 | | 4,996.94 |
| TOTAL AMOUNT DUE | | 9,423.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 4,968.00

Your monthly electricity consumption chart

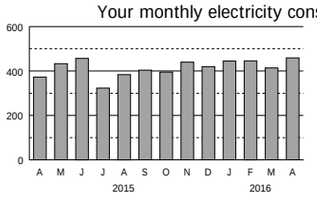


Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,996.94 | | |
| Less : VAT | 345.51 | | |
| Amount Net of VAT | 4,651.43 | | |
| Less: BIR 2306 | 145.77 | | |
| BIR 2307 | 88.66 | VATable Sales | 4,651.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,417.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.51 | VAT Amount | 345.51 |
| TOTAL AMOUNT DUE | 4,762.51 | TOTAL SALES | 4,996.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3700/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971270854627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-54-146-9 | Premise Address | : #82 DACALOS STREET,POB PARDO | | |
| Account ID | : 9719520000-7 | | | | |
| Customer Name | : SABERON,PEREGRINA E | TOTAL AMOUNT DUE | : 9,423.89 | Overdue Bill | : 1 |
| Meter Number | : 479349GS6 | | | | |
| 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

*97195200007* BC13/201.3/3700/0/10/04-19-2016/79 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820183460227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510571

*82044200002*

Date : 04-19-2016

BC13/201.3/3710/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204420000-2

Collection Ref. Code : 1827-49-353-4

Customer Information----------

Name : SUN,DUQUESA S

Premise Address : 82 M DACALOS ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479730GS6 | Pole No | : | 0557614 |
| Serial No | : | 57162349 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25085 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 140 | 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 | | 3,753.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| 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 | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,754.00 | 75.08 |
| Sub-Total | | 116.84 |
| Government Charges | | |
| Franchise Tax - Local | | 28.11 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 17.39 |
| 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 | | 508.75 |
| CURRENT BILL - APRIL 2016 | | 4,257.06 |
| TOTAL AMOUNT DUE | | 8,011.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,210.00

Your monthly electricity consumption chart

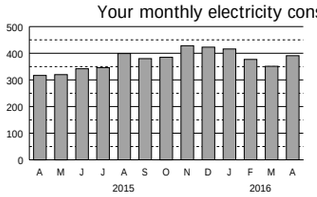


Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,257.06 | | |
| Less : VAT | 294.37 | | |
| Amount Net of VAT | 3,962.69 | | |
| Less: BIR 2306 | 124.20 | | |
| BIR 2307 | 75.53 | VATable Sales | 3,962.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,762.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.37 | VAT Amount | 294.37 |
| TOTAL AMOUNT DUE | 4,057.33 | TOTAL SALES | 4,257.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3710/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820183460227

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-49-353-4 | Premise Address | : 82 M DACALOS ST PARDO | | |
| Account ID | : 8204420000-2 | | | | |
| Customer Name | : SUN,DUQUESA S | TOTAL AMOUNT DUE | : 8,011.03 | Overdue Bill | : 1 |
| Meter Number | : 479730GS6 | | | | |
| 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

*82044200002* BC13/201.3/3710/0/10/04-19-2016/79 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180114341834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508354

*18065200000*

Date : 04-19-2016

BC13/201.3/3740/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806520000-0

Collection Ref. Code : 1845-60-464-4

Customer Information----------

Name : ABADILLA,VICTORIA G

Premise Address : #92-A/GABUYA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481510GS6 | Pole No | : | 0557586 |
| Serial No | : | 60317369 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6151 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 466 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,023.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,148.50 | 42.97 |
| Sub-Total | | 56.00 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 7.82 |
| 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 | | 162.38 |
| CURRENT BILL - APRIL 2016 | | 1,384.10 |
| TOTAL AMOUNT DUE | | 2,407.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,125.00

Your monthly electricity consumption chart

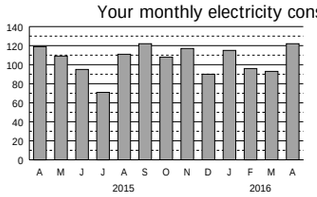


Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,384.10 | | |
| Less : VAT | 95.09 | | |
| Amount Net of VAT | 1,289.01 | | |
| Less: BIR 2306 | 40.42 | | |
| BIR 2307 | 24.62 | VATable Sales | 1,289.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.09 | VAT Amount | 95.09 |
| TOTAL AMOUNT DUE | 1,319.06 | TOTAL SALES | 1,384.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3740/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180114341834

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-60-464-4 | Premise Address | : #92-A/GABUYA ST.,PARDO,CEBU CITY | | |
| Account ID | : 1806520000-0 | | | | |
| Customer Name | : ABADILLA,VICTORIA G | TOTAL AMOUNT DUE | : 2,407.55 | Overdue Bill | : 1 |
| Meter Number | : 481510GS6 | | | | |
| 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

*18065200000* BC13/201.3/3740/0/10/04-19-2016/79 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380680464937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507748

*38065200008*

Date : 04-19-2016

BC13/201.3/3750/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806520000-8

Collection Ref. Code : 1845-59-413-4

Customer Information----------

Name : ABADILLA,VICTORIA M2 G

Premise Address : #92-A / GABUYA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481343GS6 | Pole No | : | 0557586 |
| Serial No | : | 65909988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5846 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 466 | 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 | | 1,463.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.6184/kWh | 48.24 |
| System Loss Charge | 0.8358/kWh | 65.19 |
| Sub-Total | | 518.92 |
| 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 | 0.1067/kWh | 8.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,738.50 | 54.77 |
| Sub-Total | | 63.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.08 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 1.08 |
| System Loss | | 3.58 |
| Distribution | | 27.38 |
| Others | | 8.30 |
| 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 | | 107.54 |
| CURRENT BILL - APRIL 2016 | | 917.74 |
| TOTAL AMOUNT DUE | | 2,381.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,275.00

Your monthly electricity consumption chart

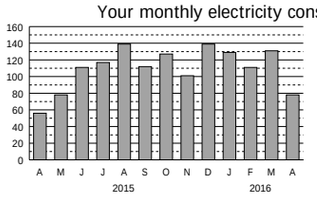


Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 917.74 | | |
| Less : VAT | 64.30 | | |
| Amount Net of VAT | 853.44 | | |
| Less: BIR 2306 | 27.32 | | |
| BIR 2307 | 16.33 | VATable Sales | 853.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 809.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.30 | VAT Amount | 64.30 |
| TOTAL AMOUNT DUE | 874.09 | TOTAL SALES | 917.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3750/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380680464937

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-59-413-4 | Premise Address | : #92-A / GABUYA ST.,PARDO,CEBU CITY | | |
| Account ID | : 3806520000-8 | | | | |
| Customer Name | : ABADILLA,VICTORIA M2 G | TOTAL AMOUNT DUE | : 2,381.30 | Overdue Bill | : 1 |
| Meter Number | : 481343GS6 | | | | |
| 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

*38065200008*

BC13/201.3/3750/0/10/04-19-2016/79

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410906533146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505507

*41035200009*

Date : 04-19-2016

BC13/201.3/3780/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103520000-9

Collection Ref. Code : 1809-73-545-9

Customer Information----------

Name : GABUYA,NELSON C

Premise Address : BK 65 GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541076 GS6 | Pole No | : | 0108616 |
| Serial No | : | 54454706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17690 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.52 | Registered | : | 388 |
| Conn Load | : | 515 | 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 | | 4,452.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| 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 | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,453.00 | 89.06 |
| Sub-Total | | 130.50 |
| Government Charges | | |
| Franchise Tax - Local | | 28.01 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 19.02 |
| 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 | | 506.72 |
| CURRENT BILL - APRIL 2016 | | 4,240.88 |
| TOTAL AMOUNT DUE | | 8,693.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,336.00

Your monthly electricity consumption chart

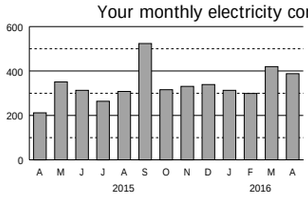


Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,240.88 | | |
| Less : VAT | 293.88 | | |
| Amount Net of VAT | 3,947.00 | | |
| Less: BIR 2306 | 123.99 | | |
| BIR 2307 | 75.24 | VATable Sales | 3,947.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,747.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.88 | VAT Amount | 293.88 |
| TOTAL AMOUNT DUE | 4,041.65 | TOTAL SALES | 4,240.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3780/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410906533146

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-545-9 | Premise Address | : BK 65 GABUYA ST PARDO | | |
| Account ID | : 4103520000-9 | | | | |
| Customer Name | : GABUYA,NELSON C | TOTAL AMOUNT DUE | : 8,693.72 | Overdue Bill | : 1 |
| Meter Number | : 541076 GS6 | | | | |
| 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

*41035200009* BC13/201.3/3780/0/10/04-19-2016/79 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510767707275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506682

*51035200008*

Date : 04-19-2016

BC13/201.3/3800/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103520000-8

Collection Ref. Code : 1809-73-551-3

Customer Information----------

Name : GABUYA,ALFEO

Premise Address : 90-B A. GABUYA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339781GS6 | Pole No | : | 0108616 |
| Serial No | : | 46347791 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65127 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64768 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 4157 | 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 | | 4,206.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,207.00 | 84.14 |
| Sub-Total | | 122.48 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 17.81 |
| 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 | | 469.15 |
| CURRENT BILL - APRIL 2016 | | 3,926.34 |
| TOTAL AMOUNT DUE | | 8,133.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,992.06

Your monthly electricity consumption chart

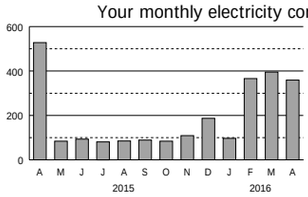


Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,926.34 | | |
| Less : VAT | 272.19 | | |
| Amount Net of VAT | 3,654.15 | | |
| Less: BIR 2306 | 114.81 | | |
| BIR 2307 | 69.66 | VATable Sales | 3,654.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,469.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.19 | VAT Amount | 272.19 |
| TOTAL AMOUNT DUE | 3,741.87 | TOTAL SALES | 3,926.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3800/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510767707275

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-73-551-3 | Premise Address | : 90-B A. GABUYA ST.,PARDO, CEBU CITY |
| Account ID | : 5103520000-8 | | |
| Customer Name | : GABUYA,ALFEO | TOTAL AMOUNT DUE | : 8,133.17 Overdue Bill : 1 |
| Meter Number | : 339781GS6 | | |
| 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 _____

*51035200008* BC13/201.3/3800/0/10/04-19-2016/79 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885313036315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510079

*88595200002*

Date : 04-19-2016

BC13/201.3/3810/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859520000-2

Collection Ref. Code : 1833-68-089-8

Customer Information----------

Name : RUELAN,SERVELLANO C TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233384DS6 | Pole No | : | 0108525 |
| Serial No | : | 10154756 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 81748 |
| 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 | | 2,924.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| 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 | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,924.50 | 58.49 |
| Sub-Total | | 92.45 |
| Government Charges | | |
| Franchise Tax - Local | | 22.85 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 13.84 |
| 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 | | 413.56 |
| CURRENT BILL - APRIL 2016 | | 3,460.42 |
| TOTAL AMOUNT DUE | | 6,384.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,100.00

Your monthly electricity consumption chart

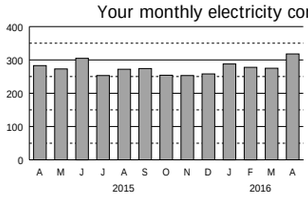


Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,460.42 | | |
| Less : VAT | 239.21 | | |
| Amount Net of VAT | 3,221.21 | | |
| Less: BIR 2306 | 100.93 | | |
| BIR 2307 | 61.39 | VATable Sales | 3,221.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,058.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.21 | VAT Amount | 239.21 |
| TOTAL AMOUNT DUE | 3,298.10 | TOTAL SALES | 3,460.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3810/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885313036315

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-68-089-8 | Premise Address | : POB PARDO | | |
| Account ID | : 8859520000-2 | | | | |
| Customer Name | : RUELAN,SERVELLANO C TM | TOTAL AMOUNT DUE | : 6,384.83 | Overdue Bill | : 1 |
| Meter Number | : 233384DS6 | | | | |
| 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 _____

*88595200002* BC13/201.3/3810/0/10/04-19-2016/79 6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540995103846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54035200002*

1004503653

Date : 04-19-2016

BC13/201.3/3820/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403520000-2

Collection Ref. Code : 1809-73-872-5

Customer Information----------

Name : ENRIQUEZ,SEVERINA

Premise Address : 82 M DACALOS ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233259DS6 | Pole No | : | 0108525 |
| Serial No | : | 10970778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28546 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28395 |
| 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 | | 1,456.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,456.00 | 29.12 |
| Sub-Total | | 45.24 |
| Government Charges | | |
| Franchise Tax - Local | | 10.88 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.73 |
| 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 | | 196.88 |
| CURRENT BILL - APRIL 2016 | | 1,647.63 |
| TOTAL AMOUNT DUE | | 3,103.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,540.79

Your monthly electricity consumption chart

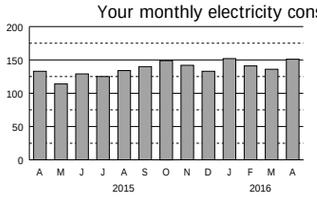


Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,647.63 | | |
| Less : VAT | 114.07 | | |
| Amount Net of VAT | 1,533.56 | | |
| Less: BIR 2306 | 48.14 | | |
| BIR 2307 | 29.23 | VATable Sales | 1,533.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,456.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.07 | VAT Amount | 114.07 |
| TOTAL AMOUNT DUE | 1,570.26 | TOTAL SALES | 1,647.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3820/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540995103846

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-872-5 | Premise Address | : 82 M DACALOS ST PARDO | | |
| Account ID | : 5403520000-2 | | | | |
| Customer Name | : ENRIQUEZ,SEVERINA | TOTAL AMOUNT DUE | : 3,103.82 | Overdue Bill | : 1 |
| Meter Number | : 233259DS6 | | | | |
| 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

*54035200002* BC13/201.3/3820/0/10/04-19-2016/79 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214596574831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506803

*21434200008*

Date : 04-19-2016

BC13/201.3/3910/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143420000-8

Collection Ref. Code : 1835-39-080-3

Customer Information----------

Name : ABARQUEZ,MICHAEL M TM

Premise Address : POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179870DS6 | Pole No | : | 0108553 |
| Serial No | : | 10979069 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 80208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 80160 |
| 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 | | 177.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 178.00 | 3.56 |
| Sub-Total | | - 176.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.14 |
| 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 | | 46.29 |
| CURRENT BILL - APRIL 2016 | | 319.97 |
| TOTAL AMOUNT DUE | | 497.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 128.00

Your monthly electricity consumption chart

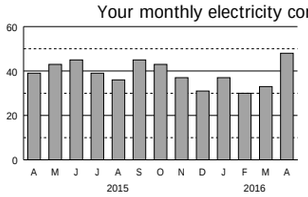


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 319.97 | | |
| Less : VAT | 21.38 | | |
| Amount Net of VAT | 298.59 | | |
| Less: BIR 2306 | 9.10 | | |
| BIR 2307 | 5.51 | VATable Sales | 298.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 283.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.38 | VAT Amount | 21.38 |
| TOTAL AMOUNT DUE | 305.36 | TOTAL SALES | 319.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3910/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214596574831

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-39-080-3 | Premise Address | : POB PARDO | | |
| Account ID | : 2143420000-8 | | | | |
| Customer Name | : ABARQUEZ,MICHAEL M TM | TOTAL AMOUNT DUE | : 497.73 | Overdue Bill | : 1 |
| Meter Number | : 179870DS6 | | | | |
| 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

*21434200008* BC13/201.3/3910/0/10/04-19-2016/79 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279322995678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27945697566*

1004506623

Date : 04-19-2016

BC13/201.3/3930/0108560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794569756-6

Collection Ref. Code : 1855-19-230-6

Customer Information----------

Name : GABUYA,ESTRELLA MAHIPOS

Premise Address : A.GABUYA STREET,LAS VILLAS SUBDIVISION,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015237 | Pole No | : | 0108560 |
| Serial No | : | 121744319 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3370 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3268 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 354 | 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 | | 814.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 814.00 | 16.28 |
| Sub-Total | | 27.17 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.14 |
| 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 | | 132.78 |
| CURRENT BILL - APRIL 2016 | | 1,110.99 |
| TOTAL AMOUNT DUE | | 1,925.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,100.00

Your monthly electricity consumption chart

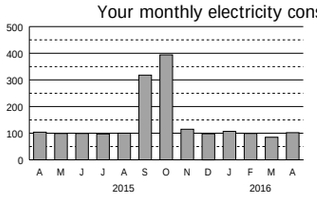


Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,110.99 | | |
| Less : VAT | 76.84 | | |
| Amount Net of VAT | 1,034.15 | | |
| Less: BIR 2306 | 32.43 | | |
| BIR 2307 | 19.71 | VATable Sales | 1,034.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.84 | VAT Amount | 76.84 |
| TOTAL AMOUNT DUE | 1,058.85 | TOTAL SALES | 1,110.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3930/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279322995678

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-19-230-6 | Premise Address | : A.GABUYA STREET,LAS VILLAS SUBDIVISION,PARDO |
| Account ID | : 2794569756-6 | | |
| Customer Name | : GABUYA,ESTRELLA MAHIPOS | TOTAL AMOUNT DUE | : 1,925.01 |
| Meter Number | : MTR1015237 | Overdue Bill | : 1 |
| 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

*27945697566* BC13/201.3/3930/0/10/04-19-2016/79 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759308679984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513929

*75920750884*

Date : 04-19-2016

BC13/201.3/3935/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592075088-4

Collection Ref. Code : 1855-41-506-2

Customer Information----------

Name : MISLANG,WILBE PUNAY

Premise Address : A. GABUYA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013469 | Pole No | : | 0108553 |
| Serial No | : | 92353734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11459 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11037 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 920 | 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 | | 4,476.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| 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 | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,476.00 | 89.52 |
| Sub-Total | | 134.59 |
| Government Charges | | |
| Franchise Tax - Local | | 30.40 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 19.80 |
| 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 | | 550.15 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,603.75 |
| TOTAL AMOUNT DUE | | 9,079.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,398.00

Your monthly electricity consumption chart

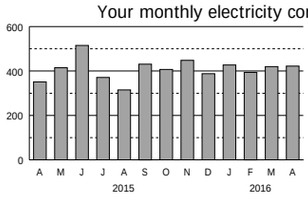


Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,603.75 | | |
| Less : VAT | 318.70 | | |
| Amount Net of VAT | 4,285.05 | | |
| Less: BIR 2306 | 134.47 | | |
| BIR 2307 | 81.68 | VATable Sales | 4,285.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,068.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.70 | VAT Amount | 318.70 |
| TOTAL AMOUNT DUE | 4,387.60 | TOTAL SALES | 4,603.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3935/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759308679984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-41-506-2 | Premise Address | : A. GABUYA ST.,POBLACION PARDO,CEBU CITY | | |
| Account ID | : 7592075088-4 | | | | |
| Customer Name | : MISLANG,WILBE PUNAY | TOTAL AMOUNT DUE | : 9,079.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1013469 | | | | |
| 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 _____

*75920750884* BC13/201.3/3935/0/10/04-19-2016/79 6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730919435296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518557

*73035200002*

Date : 04-19-2016

BC13/201.3/3940/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303520000-2

Collection Ref. Code : 1809-73-797-4

Customer Information----------

Name : SABELLANO,VICTORIA

Premise Address : 1488 POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549925 GS6 | Pole No | : | 0108553 |
| Serial No | : | 58218844 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13396 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13277 |
| 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 | | 1,084.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,359.00 | 47.18 |
| Sub-Total | | 59.89 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 8.24 |
| 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 | | 158.39 |
| CURRENT BILL - APRIL 2016 | | 1,326.99 |
| TOTAL AMOUNT DUE | | 2,411.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,274.00

Your monthly electricity consumption chart

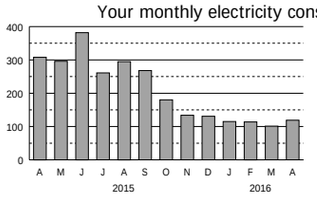


Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,326.99 | | |
| Less : VAT | 92.94 | | |
| Amount Net of VAT | 1,234.05 | | |
| Less: BIR 2306 | 39.20 | | |
| BIR 2307 | 23.55 | VATable Sales | 1,234.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,171.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.94 | VAT Amount | 92.94 |
| TOTAL AMOUNT DUE | 1,264.24 | TOTAL SALES | 1,326.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3940/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730919435296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-797-4 | Premise Address | : 1488 POB PARDO | | |
| Account ID | : 7303520000-2 | | | | |
| Customer Name | : SABELLANO,VICTORIA | TOTAL AMOUNT DUE | : 2,411.84 | Overdue Bill | : 1 |
| Meter Number | : 549925 GS6 | | | | |
| 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

*73035200002* BC13/201.3/3940/0/10/04-19-2016/79 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530049137044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518822

*53035200004*

Date : 04-19-2016

BC13/201.3/3950/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303520000-4

Collection Ref. Code : 1809-73-782-6

Customer Information----------

Name : MANAYON,ROSARIO C

Premise Address : A GABUYA ST,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007605 EFS6 | Pole No | : | 0108553 |
| Serial No | : | 121432328 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7956 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 449 | 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 | | 2,604.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.3552/kWh | 114.02 |
| System Loss Charge | 0.8598/kWh | 276.00 |
| Sub-Total | | 2,058.77 |
| 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 | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,604.50 | 52.09 |
| Sub-Total | | 86.37 |
| Government Charges | | |
| Franchise Tax - Local | | 23.01 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 2.54 |
| System Loss | | 15.49 |
| Distribution | | 110.82 |
| Others | | 13.13 |
| 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 | | 416.57 |
| CURRENT BILL - APRIL 2016 | | 3,485.19 |
| TOTAL AMOUNT DUE | | 6,089.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,690.00

Your monthly electricity consumption chart

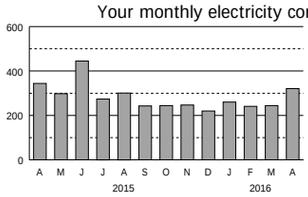


Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,485.19 | | |
| Less : VAT | 240.64 | | |
| Amount Net of VAT | 3,244.55 | | |
| Less: BIR 2306 | 101.53 | | |
| BIR 2307 | 61.83 | VATable Sales | 3,244.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,081.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.64 | VAT Amount | 240.64 |
| TOTAL AMOUNT DUE | 3,321.83 | TOTAL SALES | 3,485.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3950/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530049137044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-782-6 | Premise Address | : A GABUYA ST,PARDO | | |
| Account ID | : 5303520000-4 | | | | |
| Customer Name | : MANAYON,ROSARIO C | TOTAL AMOUNT DUE | : 6,089.75 | Overdue Bill | : 1 |
| Meter Number | : 007605 EFS6 | | | | |
| 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

*53035200004* BC13/201.3/3950/0/10/04-19-2016/79 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430586476873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517862

*43035200005*

Date : 04-19-2016

BC13/201.3/3980/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303520000-5

Collection Ref. Code : 1809-73-776-1

Customer Information----------

Name : MANAYON,SESINANDO

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179138DS6 | Pole No | : | 0108553 |
| Serial No | : | 10978912 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 51100 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51002 |
| 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 | | 831.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 831.50 | 16.63 |
| Sub-Total | | - 29.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| 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 | | 122.52 |
| CURRENT BILL - APRIL 2016 | | 1,007.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,731.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 733.75

Your monthly electricity consumption chart

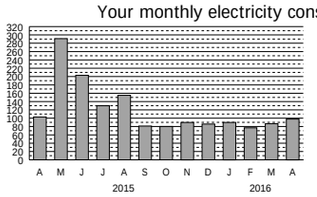


Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.39 | | |
| Less : VAT | 69.19 | | |
| Amount Net of VAT | 938.20 | | |
| Less: BIR 2306 | 29.23 | | |
| BIR 2307 | 17.83 | VATable Sales | 938.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.19 | VAT Amount | 69.19 |
| TOTAL AMOUNT DUE | 960.33 | TOTAL SALES | 1,007.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3980/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430586476873

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-776-1 | Premise Address | : GABUYA ST PARDO | | |
| Account ID | : 4303520000-5 | | | | |
| Customer Name | : MANAYON,SESINANDO | TOTAL AMOUNT DUE | : 1,731.31 | Overdue Bill | : 1 |
| Meter Number | : 179138DS6 | | | | |
| 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

*43035200005* BC13/201.3/3980/0/10/04-19-2016/79 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429057066769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517458

*42965200001*

Date : 04-19-2016

BC13/201.3/3990/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296520000-1

Collection Ref. Code : 1839-33-458-4

Customer Information----------

Name : MANAYON,ROMEO B

Premise Address : A GABUYA ST,POB PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550556 GS6 | Pole No | : | 0108553 |
| Serial No | : | 74615227 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3111 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 250 | 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 | | 662.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 663.00 | 13.26 |
| Sub-Total | | - 67.00 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| 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 | | 104.00 |
| CURRENT BILL - APRIL 2016 | | 839.64 |
| TOTAL AMOUNT DUE | | 1,502.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 676.25

Your monthly electricity consumption chart

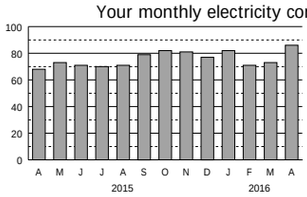


Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 839.64 | | |
| Less : VAT | 57.50 | | |
| Amount Net of VAT | 782.14 | | |
| Less: BIR 2306 | 24.29 | | |
| BIR 2307 | 14.82 | VATable Sales | 782.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.50 | VAT Amount | 57.50 |
| TOTAL AMOUNT DUE | 800.53 | TOTAL SALES | 839.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3990/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429057066769

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-33-458-4 | Premise Address | : A GABUYA ST,POB PARDO,CEBU CITY |
| Account ID | : 4296520000-1 | | |
| Customer Name | : MANAYON,ROMEO B | TOTAL AMOUNT DUE | : 1,502.63 |
| Meter Number | : 550556 GS6 | | |
| 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

*42965200001* BC13/201.3/3990/0/10/04-19-2016/79 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919589035761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511039

*91955200000*

Date : 04-19-2016

BC13/201.3/4000/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195520000-0

Collection Ref. Code : 1831-96-086-9

Customer Information----------

Name : MANAYON,DANILO B TM

Premise Address : CALLE LUCAS POB PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179907DS6 | Pole No | : | 0108553 |
| Serial No | : | 11635042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18494 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18320 |
| 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 | | 2,441.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,441.50 | 48.83 |
| Sub-Total | | 67.42 |
| Government Charges | | |
| Franchise Tax - Local | | 12.65 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 9.61 |
| 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 | | 228.74 |
| CURRENT BILL - APRIL 2016 | | 1,914.99 |
| TOTAL AMOUNT DUE | | 4,356.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,300.00

Your monthly electricity consumption chart

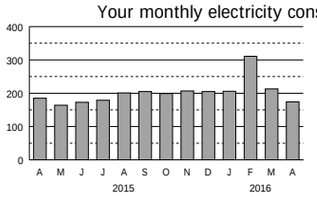


Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,914.99 | | |
| Less : VAT | 133.18 | | |
| Amount Net of VAT | 1,781.81 | | |
| Less: BIR 2306 | 56.18 | | |
| BIR 2307 | 33.98 | VATable Sales | 1,781.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,691.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.18 | VAT Amount | 133.18 |
| TOTAL AMOUNT DUE | 1,824.83 | TOTAL SALES | 1,914.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4000/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919589035761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-96-086-9 | Premise Address | : CALLE LUCAS POB PARDO | | |
| Account ID | : 9195520000-0 | | | | |
| Customer Name | : MANAYON,DANILO B TM | TOTAL AMOUNT DUE | : 4,356.52 | Overdue Bill | : 1 |
| Meter Number | : 179907DS6 | | | | |
| 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

*91955200000* BC13/201.3/4000/0/10/04-19-2016/79 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136478690901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500663

*13664200006*

Date : 04-19-2016

BC13/201.3/4010/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366420000-6

Collection Ref. Code : 1841-58-362-6

Customer Information----------

Name : ONG,ARIELLE C

Premise Address : 12-B SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352515 GS6 | Pole No | : | 0108791 |
| Serial No | : | 46043383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39741 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38880 |
| No of Days | : | 31 | Diff Rdg | : | 861 |
| Avg kWh/day | : | 27.77 | Registered | : | 861 |
| Conn Load | : | 140 | Billed kWh | : | 861 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,341.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,475.99 |
| Transmission Charge | 0.6184/kWh | 532.44 |
| System Loss Charge | 0.8358/kWh | 719.62 |
| Sub-Total | | 5,728.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,507.27 |
| Supply Charge | 0.4118/kWh | 354.56 |
| Metering Charge | 0.6989/kWh | 601.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,468.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 15,444.00 | 308.88 |
| Sub-Total | | 400.83 |
| Government Charges | | |
| Franchise Tax - Local | | 64.48 |
| Value Added Tax | | |
| Generation | | 264.60 |
| Transmission | | 11.87 |
| System Loss | | 39.61 |
| Distribution | | 296.23 |
| Others | | 55.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.39 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.76 |
| Sub-Total | | 1,142.79 |
| CURRENT BILL - APRIL 2016 | | 9,740.25 |
| TOTAL AMOUNT DUE | | 17,081.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 8,103.00

Your monthly electricity consumption chart

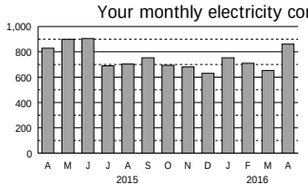


Avg Monthly Usage : 750.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,740.25 | | |
| Less : VAT | 668.15 | | |
| Amount Net of VAT | 9,072.10 | | |
| Less: BIR 2306 | 284.09 | | |
| BIR 2307 | 173.24 | VATable Sales | 9,072.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,614.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 668.15 | VAT Amount | 668.15 |
| TOTAL AMOUNT DUE | 9,282.92 | TOTAL SALES | 9,740.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4010/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136478690901

Collection Ref. Code : 1841-58-362-6

Account ID : 1366420000-6

Customer Name : ONG,ARIELLE C

Meter Number : 352515 GS6

Period : Mar 2016

Premise Address : 12-B SABELLANO ST,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 17,081.36

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 _____

*13664200006* BC13/201.3/4010/0/10/04-19-2016/79 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501462120982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500590

*50145200007*

Date : 04-19-2016

BC13/201.3/4100/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014520000-7

Collection Ref. Code : 1809-85-365-6

Customer Information----------

Name : BINGHAY,CELEDONIA TM B.

Premise Address : LAS VILLAS,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195303WS6 | Pole No | : | 0108791 |
| Serial No | : | 47616400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4460 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4014 |
| No of Days | : | 31 | Diff Rdg | : | 446 |
| Avg kWh/day | : | 14.39 | Registered | : | 446 |
| Conn Load | : | 150 | 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 | | 3,920.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,318.58 |
| Transmission Charge | 0.3552/kWh | 158.42 |
| System Loss Charge | 0.8598/kWh | 383.47 |
| Sub-Total | | 2,860.47 |
| 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 | 0.1067/kWh | 47.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,670.50 | 153.41 |
| Sub-Total | | 201.04 |
| Government Charges | | |
| Franchise Tax - Local | | 32.57 |
| Value Added Tax | | |
| Generation | | 137.06 |
| Transmission | | 3.54 |
| System Loss | | 21.52 |
| Distribution | | 153.74 |
| Others | | 28.03 |
| 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 | | 588.93 |
| CURRENT BILL - APRIL 2016 | | 4,931.58 |
| TOTAL AMOUNT DUE | | 8,851.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,600.00

Your monthly electricity consumption chart

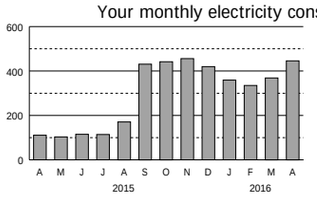


Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,931.58 | | |
| Less : VAT | 343.89 | | |
| Amount Net of VAT | 4,587.69 | | |
| Less: BIR 2306 | 145.05 | | |
| BIR 2307 | 87.50 | VATable Sales | 4,587.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,355.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 343.89 | VAT Amount | 343.89 |
| TOTAL AMOUNT DUE | 4,699.03 | TOTAL SALES | 4,931.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4100/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501462120982

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-85-365-6 | Premise Address | : LAS VILLAS,Cebu City | | |
| Account ID | : 5014520000-7 | | | | |
| Customer Name | : BINGHAY,CELEDONIA TM B. | TOTAL AMOUNT DUE | : 8,851.87 | Overdue Bill | : 1 |
| Meter Number | : 195303WS6 | | | | |
| 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

*50145200007* BC13/201.3/4100/0/10/04-19-2016/79 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640257334383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503133

*64024200004*

Date : 04-19-2016

BC13/201.3/4140/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402420000-4

Collection Ref. Code : 1833-88-584-8

Customer Information----------

Name : GABUYA,ALFEO SACAY JR.

Premise Address : 111,LAS VILLAS A GABUYA ST,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543393 GS6 | Pole No | : | 0108770 |
| Serial No | : | 53469042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11490 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 910 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,775.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.3552/kWh | 142.79 |
| System Loss Charge | 0.8598/kWh | 345.64 |
| Sub-Total | | 2,578.27 |
| 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 | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,776.00 | 75.52 |
| Sub-Total | | 118.45 |
| Government Charges | | |
| Franchise Tax - Local | | 28.89 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 3.18 |
| System Loss | | 19.41 |
| Distribution | | 138.63 |
| Others | | 17.68 |
| 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 | | 522.85 |
| CURRENT BILL - APRIL 2016 | | 4,374.81 |
| TOTAL AMOUNT DUE | | 8,150.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 3,785.21

Your monthly electricity consumption chart

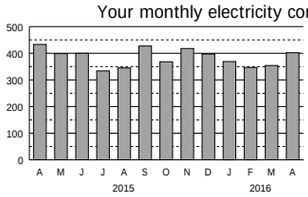


Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,374.81 | | |
| Less : VAT | 302.44 | | |
| Amount Net of VAT | 4,072.37 | | |
| Less: BIR 2306 | 127.60 | | |
| BIR 2307 | 77.62 | VATable Sales | 4,072.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,867.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.44 | VAT Amount | 302.44 |
| TOTAL AMOUNT DUE | 4,169.59 | TOTAL SALES | 4,374.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4140/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640257334383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-88-584-8 | Premise Address | : 111,LAS VILLAS A GABUYA ST,PARDO | | |
| Account ID | : 6402420000-4 | | | | |
| Customer Name | : GABUYA,ALFEO SACAY JR. | TOTAL AMOUNT DUE | : 8,150.79 | Overdue Bill | : 1 |
| Meter Number | : 543393 GS6 | | | | |
| 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 _____

*64024200004* BC13/201.3/4140/0/10/04-19-2016/79 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271078320220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501745

*27145200005*

Date : 04-19-2016

BC13/201.3/4150/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714520000-5

Collection Ref. Code : 1809-99-314-8

Customer Information----------

Name : UGSAD,RODULFO SR TM T.

Premise Address : LAS VILLAS,PARDO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461445GS6 | Pole No | : | 0108770 |
| Serial No | : | 60572425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17776 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 1074 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,569.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.6184/kWh | 126.15 |
| System Loss Charge | 0.8358/kWh | 170.50 |
| Sub-Total | | 1,357.16 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,569.50 | 51.39 |
| Sub-Total | | 73.18 |
| Government Charges | | |
| Franchise Tax - Local | | 15.14 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 2.81 |
| System Loss | | 9.40 |
| Distribution | | 70.65 |
| Others | | 10.60 |
| 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 | | 268.50 |
| CURRENT BILL - APRIL 2016 | | 2,287.55 |
| TOTAL AMOUNT DUE | | 4,857.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,479.58

Your monthly electricity consumption chart

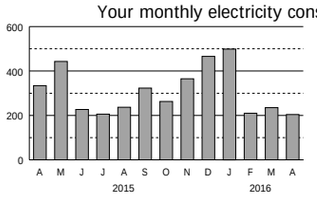


Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,287.55 | | |
| Less : VAT | 156.16 | | |
| Amount Net of VAT | 2,131.39 | | |
| Less: BIR 2306 | 66.40 | | |
| BIR 2307 | 40.68 | VATable Sales | 2,131.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,024.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.16 | VAT Amount | 156.16 |
| TOTAL AMOUNT DUE | 2,180.47 | TOTAL SALES | 2,287.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4150/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271078320220

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-99-314-8 | Premise Address | : LAS VILLAS,PARDO,Cebu City | | |
| Account ID | : 2714520000-5 | | | | |
| Customer Name | : UGSAD,RODULFO SR TM T. | TOTAL AMOUNT DUE | : 4,857.09 | Overdue Bill | : 1 |
| Meter Number | : 461445GS6 | | | | |
| 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

*27145200005* BC13/201.3/4150/0/10/04-19-2016/79 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904633843755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502226

*90444200001*

Date : 04-19-2016

BC13/201.3/4180/0108756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044420000-1

Collection Ref. Code : 1835-50-893-6

Customer Information----------

Name : APUDA,CHERYL C M1

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110695DS6 | Pole No | : | 0108756 |
| Serial No | : | 17668987 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 95200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94788 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 716 | 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 | | 3,022.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| 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 | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,022.50 | 60.45 |
| Sub-Total | | 104.45 |
| Government Charges | | |
| Franchise Tax - Local | | 29.48 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 16.07 |
| 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 | | 533.66 |
| CURRENT BILL - APRIL 2016 | | 4,464.37 |
| TOTAL AMOUNT DUE | | 7,486.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 872.00

Your monthly electricity consumption chart

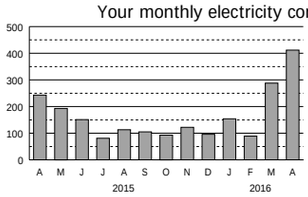


Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,464.37 | | |
| Less : VAT | 307.89 | | |
| Amount Net of VAT | 4,156.48 | | |
| Less: BIR 2306 | 129.91 | | |
| BIR 2307 | 79.20 | VATable Sales | 4,156.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,947.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.89 | VAT Amount | 307.89 |
| TOTAL AMOUNT DUE | 4,255.26 | TOTAL SALES | 4,464.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4180/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904633843755

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-50-893-6 | Premise Address | : GABUYA ST PARDO | | |
| Account ID | : 9044420000-1 | | | | |
| Customer Name | : APUDA,CHERYL C M1 | TOTAL AMOUNT DUE | : 7,486.79 | Overdue Bill | : 1 |
| Meter Number | : 110695DS6 | | | | |
| 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

*90444200001* BC13/201.3/4180/0/10/04-19-2016/79 6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009296550351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504508

*00950054288*

Date : 04-19-2016

BC13/201.3/4187/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095005428-8

Collection Ref. Code : 1857-49-215-3

Customer Information----------

Name : OLLAVE,EDDIE BALISBIS

Premise Address : M2 A. GABUYA ST.,POBLACION, PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067173 | Pole No | : | 0108742 |
| Serial No | : | 121450720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2334 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 6970 | 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 | | 1,638.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| 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 | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,457.00 | 69.14 |
| Sub-Total | | 89.75 |
| Government Charges | | |
| Franchise Tax - Local | | 14.14 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 12.47 |
| 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 | | 255.58 |
| CURRENT BILL - APRIL 2016 | | 2,140.39 |
| TOTAL AMOUNT DUE | | 3,779.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,818.00

Your monthly electricity consumption chart

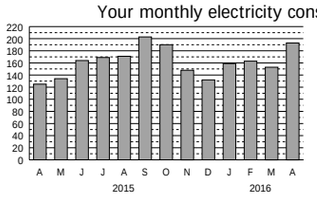


Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,140.39 | | |
| Less : VAT | 149.50 | | |
| Amount Net of VAT | 1,990.89 | | |
| Less: BIR 2306 | 63.06 | | |
| BIR 2307 | 37.98 | VATable Sales | 1,990.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,889.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.50 | VAT Amount | 149.50 |
| TOTAL AMOUNT DUE | 2,039.35 | TOTAL SALES | 2,140.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4187/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009296550351

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-49-215-3 | Premise Address | : M2 A. GABUYA ST.,POBLACION, PARDO, CEBU CITY |
| Account ID | : 0095005428-8 | | |
| Customer Name | : OLLAVE,EDDIE BALISBIS | TOTAL AMOUNT DUE | : 3,779.29 Overdue Bill : 1 |
| Meter Number | : MTR1067173 | | |
| 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

*00950054288* BC13/201.3/4187/0/10/04-19-2016/79 6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020632073095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510875

*02037024490*

Date : 04-19-2016

BC13/201.3/4188/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203702449-0

Collection Ref. Code : 1857-49-221-8

Customer Information----------

Name : OLLAVE,EDDIE BALISBIS

Premise Address : M3 A. GABUYA ST.,POBLACION, PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067174 | Pole No | : | 0108742 |
| Serial No | : | 121449820 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6025 |
| No of Days | : | 31 | Diff Rdg | : | 547 |
| Avg kWh/day | : | 17.65 | Registered | : | 547 |
| Conn Load | : | 6970 | 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 | | 4,713.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,843.63 |
| Transmission Charge | 0.3552/kWh | 194.29 |
| System Loss Charge | 0.8598/kWh | 470.31 |
| Sub-Total | | 3,508.23 |
| 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 | 0.1067/kWh | 58.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,713.50 | 94.27 |
| Sub-Total | | 152.68 |
| Government Charges | | |
| Franchise Tax - Local | | 39.23 |
| Value Added Tax | | |
| Generation | | 168.10 |
| Transmission | | 4.33 |
| System Loss | | 26.40 |
| Distribution | | 188.42 |
| Others | | 23.03 |
| 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 | | 710.11 |
| CURRENT BILL - APRIL 2016 | | 5,941.15 |
| TOTAL AMOUNT DUE | | 10,654.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 5,000.00

Your monthly electricity consumption chart

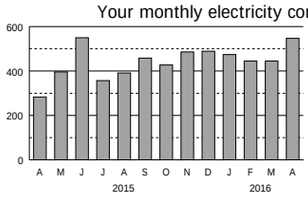


Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,941.15 | | |
| Less : VAT | 410.28 | | |
| Amount Net of VAT | 5,530.87 | | |
| Less: BIR 2306 | 173.09 | | |
| BIR 2307 | 105.41 | VATable Sales | 5,530.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,252.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 410.28 | VAT Amount | 410.28 |
| TOTAL AMOUNT DUE | 5,662.65 | TOTAL SALES | 5,941.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4188/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020632073095

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-49-221-8 | Premise Address | : M3 A. GABUYA ST.,POBLACION, PARDO, CEBU CITY |
| Account ID | : 0203702449-0 | | |
| Customer Name | : OLLAVE,EDDIE BALISBIS | TOTAL AMOUNT DUE | : 10,654.73 Overdue Bill : 1 |
| Meter Number | : MTR1067174 | | |
| 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

*02037024490*

BC13/201.3/4188/0/10/04-19-2016/79

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532586181376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518891

*53266200004*

Date : 04-19-2016

BC13/201.3/4230/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326620000-4

Collection Ref. Code : 1837-52-692-3

Customer Information----------

Name : CRUZ,MELCHORA DELA G.

Premise Address : LAS VILLAS, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039259 | Pole No | : | 0108742 |
| Serial No | : | 126814284 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4826 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 541 | 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 | | 2,429.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,151.50 | 103.03 |
| Sub-Total | | 131.01 |
| Government Charges | | |
| Franchise Tax - Local | | 19.25 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 18.03 |
| 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 | | 347.91 |
| CURRENT BILL - APRIL 2016 | | 2,913.94 |
| TOTAL AMOUNT DUE | | 5,343.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,722.00

Your monthly electricity consumption chart

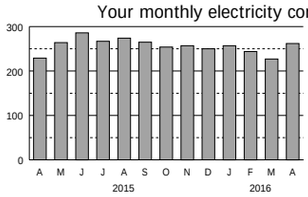


Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,913.94 | | |
| Less : VAT | 203.83 | | |
| Amount Net of VAT | 2,710.11 | | |
| Less: BIR 2306 | 85.96 | | |
| BIR 2307 | 51.71 | VATable Sales | 2,710.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,572.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.83 | VAT Amount | 203.83 |
| TOTAL AMOUNT DUE | 2,776.27 | TOTAL SALES | 2,913.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4230/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532586181376

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-52-692-3 | Premise Address | : LAS VILLAS, POBLACION,PARDO,CEBU CITY | | |
| Account ID | : 5326620000-4 | | | | |
| Customer Name | : CRUZ,MELCHORA DELA G. | TOTAL AMOUNT DUE | : 5,343.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1039259 | | | | |
| 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

*53266200004* BC13/201.3/4230/0/10/04-19-2016/79 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654902812794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510641

*65445200002*

Date : 04-19-2016

BC13/201.3/4260/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544520000-2

Collection Ref. Code : 1823-20-506-2

Customer Information----------

Name : VILLARUEL,PIO M2 D

Premise Address : LAS VILLAS VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180197DS6 | Pole No | : | 0108735 |
| Serial No | : | 12529450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19379 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19219 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 698 | 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 | | 1,370.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,293.00 | 65.86 |
| Sub-Total | | 82.94 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 11.37 |
| 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 | | 213.08 |
| CURRENT BILL - APRIL 2016 | | 1,785.01 |
| TOTAL AMOUNT DUE | | 3,155.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,922.00

Your monthly electricity consumption chart

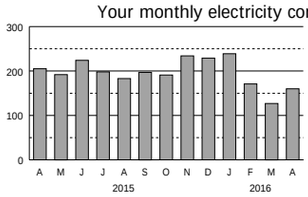


Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.01 | | |
| Less : VAT | 125.06 | | |
| Amount Net of VAT | 1,659.95 | | |
| Less: BIR 2306 | 52.74 | | |
| BIR 2307 | 31.67 | VATable Sales | 1,659.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,575.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.06 | VAT Amount | 125.06 |
| TOTAL AMOUNT DUE | 1,700.60 | TOTAL SALES | 1,785.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4260/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654902812794

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-20-506-2 | Premise Address | : LAS VILLAS VILLAGE,PARDO,CEBU CITY |
| Account ID | : 6544520000-2 | | |
| Customer Name | : VILLARUEL,PIO M2 D | TOTAL AMOUNT DUE | : 3,155.93 Overdue Bill : 1 |
| Meter Number | : 180197DS6 | | |
| 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

*65445200002* BC13/201.3/4260/0/10/04-19-2016/79 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351644011641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35145200008*

1004509623

Date : 04-19-2016

BC13/201.3/4320/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514520000-8

Collection Ref. Code : 1809-95-182-8

Customer Information----------

Name : CAJES,LOURDES DIAZ

Premise Address : A GABUYA ST.,LAS VILLAS DEL PARDO,POBLACION, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089228 | Pole No | : | 0108735 |
| Serial No | : | 40007232 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1130 |
| 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 | | 1,053.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,053.50 | 21.07 |
| Sub-Total | | - 23.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.54 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| 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 | | 120.63 |
| CURRENT BILL - APRIL 2016 | | 992.32 |
| TOTAL AMOUNT DUE | | 2,045.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,260.00

Your monthly electricity consumption chart

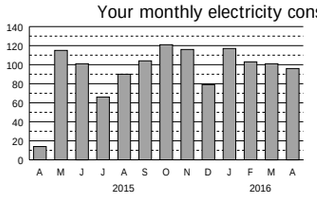


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 992.32 | | |
| Less : VAT | 68.37 | | |
| Amount Net of VAT | 923.95 | | |
| Less: BIR 2306 | 28.86 | | |
| BIR 2307 | 17.56 | VATable Sales | 923.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.37 | VAT Amount | 68.37 |
| TOTAL AMOUNT DUE | 945.90 | TOTAL SALES | 992.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4320/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351644011641

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-95-182-8 | Premise Address | : A GABUYA ST.,LAS VILLAS DEL PARDO,POBLACION, CEBU CITY |
| Account ID | : 3514520000-8 | | |
| Customer Name | : CAJES,LOURDES DIAZ | TOTAL AMOUNT DUE | : 2,045.71 Overdue Bill : 1 |
| Meter Number | : MTR1089228 | | |
| 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 _____

*35145200008*

BC13/201.3/4320/0/10/04-19-2016/79

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460808326750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515082

*46034200009*

Date : 04-19-2016

BC13/201.3/4330/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603420000-9

Collection Ref. Code : 1827-38-914-1

Customer Information----------

Name : NEPOMUCENO,LOURDES D

Premise Address : #4 LAS VILLAS EL PARDO,POBLACION PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230108DS6 | Pole No | : | 0108735 |
| Serial No | : | 13878808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21312 |
| 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 | | 829.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 829.00 | 16.58 |
| Sub-Total | | 28.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.32 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.47 |
| 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 | | 150.65 |
| CURRENT BILL - APRIL 2016 | | 1,260.51 |
| TOTAL AMOUNT DUE | | 2,089.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,471.00

Your monthly electricity consumption chart

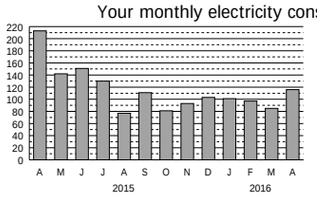


Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,260.51 | | |
| Less : VAT | 87.07 | | |
| Amount Net of VAT | 1,173.44 | | |
| Less: BIR 2306 | 36.74 | | |
| BIR 2307 | 22.36 | VATable Sales | 1,173.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,114.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.07 | VAT Amount | 87.07 |
| TOTAL AMOUNT DUE | 1,201.41 | TOTAL SALES | 1,260.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4330/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460808326750

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-38-914-1 | Premise Address | : #4 LAS VILLAS EL PARDO,POBLACION PARDO | | |
| Account ID | : 4603420000-9 | | | | |
| Customer Name | : NEPOMUCENO,LOURDES D | TOTAL AMOUNT DUE | : 2,089.67 | Overdue Bill | : 1 |
| Meter Number | : 230108DS6 | | | | |
| 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

*46034200009* BC13/201.3/4330/0/10/04-19-2016/79 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427074101703

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516573

*42714200005*

Date : 04-19-2016

BC13/201.3/4380/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271420000-5

Collection Ref. Code : 1825-75-698-8

Customer Information----------

Name : RODRIGUEZ,ALMA (TM)

Premise Address : GABUYA ST. PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473003GS6 | Pole No | : | 0108770 |
| Serial No | : | 67761809 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 74025 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 73146 |
| No of Days | : | 31 | Diff Rdg | : | 879 |
| Avg kWh/day | : | 28.36 | Registered | : | 879 |
| Conn Load | : | 150 | Billed kWh | : | 879 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,081.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,569.57 |
| Transmission Charge | 0.3552/kWh | 312.22 |
| System Loss Charge | 0.8598/kWh | 755.76 |
| Sub-Total | | 5,637.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,538.78 |
| Supply Charge | 0.4118/kWh | 361.97 |
| Metering Charge | 0.6989/kWh | 614.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,520.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 11,081.50 | 221.63 |
| Sub-Total | | 315.50 |
| Government Charges | | |
| Franchise Tax - Local | | 63.55 |
| Value Added Tax | | |
| Generation | | 270.13 |
| Transmission | | 6.96 |
| System Loss | | 42.44 |
| Distribution | | 302.41 |
| Others | | 45.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.21 |
| Environmental Charge | 0.0025/kWh | 2.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.00 |
| Sub-Total | | 1,149.74 |
| CURRENT BILL - APRIL 2016 | | 9,622.87 |
| TOTAL AMOUNT DUE | | 20,704.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 11,101.00

Your monthly electricity consumption chart

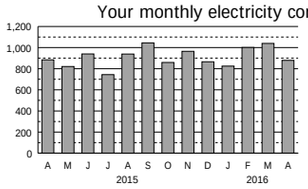


Avg Monthly Usage : 908.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,622.87 | | |
| Less : VAT | 667.43 | | |
| Amount Net of VAT | 8,955.44 | | |
| Less: BIR 2306 | 281.56 | | |
| BIR 2307 | 170.73 | VATable Sales | 8,955.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,503.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 667.43 | VAT Amount | 667.43 |
| TOTAL AMOUNT DUE | 9,170.58 | TOTAL SALES | 9,622.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4380/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427074101703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-75-698-8 | Premise Address | : GABUYA ST. PARDO | | |
| Account ID | : 4271420000-5 | | | | |
| Customer Name | : RODRIGUEZ,ALMA (TM) | TOTAL AMOUNT DUE | : 20,704.53 | Overdue Bill | : 1 |
| Meter Number | : 473003GS6 | | | | |
| 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

*42714200005* BC13/201.3/4380/0/10/04-19-2016/79 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500999336345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499764

*50035200000*

Date : 04-19-2016

BC13/201.3/4390/0108721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003520000-0

Collection Ref. Code : 1809-73-467-3

Customer Information----------

Name : NUNEZ,CORAZON G

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126311WS6 | Pole No | : | 0108721 |
| Serial No | : | 60114053 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56017 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55518 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 0 | 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 | | 4,037.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.3552/kWh | 177.24 |
| System Loss Charge | 0.8598/kWh | 429.04 |
| Sub-Total | | 3,200.38 |
| 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 | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,037.50 | 80.75 |
| Sub-Total | | 134.04 |
| Government Charges | | |
| Franchise Tax - Local | | 35.75 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 3.96 |
| System Loss | | 24.09 |
| Distribution | | 171.93 |
| Others | | 20.37 |
| 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 | | 647.18 |
| CURRENT BILL - APRIL 2016 | | 5,414.39 |
| TOTAL AMOUNT DUE | | 9,451.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 4,050.00

Your monthly electricity consumption chart

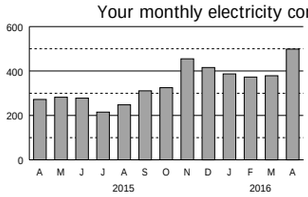


Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,414.39 | | |
| Less : VAT | 373.70 | | |
| Amount Net of VAT | 5,040.69 | | |
| Less: BIR 2306 | 157.67 | | |
| BIR 2307 | 96.06 | VATable Sales | 5,040.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,786.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.70 | VAT Amount | 373.70 |
| TOTAL AMOUNT DUE | 5,160.66 | TOTAL SALES | 5,414.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4390/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500999336345

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-73-467-3 | Premise Address | : GABUYA ST PARDO | | |
| Account ID | : 5003520000-0 | | | | |
| Customer Name | : NUNEZ,CORAZON G | TOTAL AMOUNT DUE | : 9,451.84 | Overdue Bill | : 1 |
| Meter Number | : 126311WS6 | | | | |
| 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 _____

*50035200000* BC13/201.3/4390/0/10/04-19-2016/79 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841299927021

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *84158100002*

BILLING STATEMENT

1004504274

Date : 04-19-2016

BC13/230.9/11/1016654/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415810000-2

Collection Ref. Code : 1841-84-140-4

Customer Information----------

Name : BORDAJE,EDGARDO M

Premise Address : SITIO CANTILAP,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055285 | Pole No | : | 1016654 |
| Serial No | : | 121438151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 394 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 362 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 175 | 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 | | 345.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| 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 | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 345.00 | 6.90 |
| Sub-Total | | 10.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.40 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 1.53 |
| 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 | | 42.50 |
| CURRENT BILL - APRIL 2016 | | 362.27 |
| TOTAL AMOUNT DUE | | 707.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 418.00

Your monthly electricity consumption chart

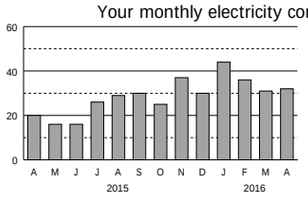


Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 362.27 | | |
| Less : VAT | 24.86 | | |
| Amount Net of VAT | 337.41 | | |
| Less: BIR 2306 | 10.58 | | |
| BIR 2307 | 6.44 | VATable Sales | 337.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 320.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.86 | VAT Amount | 24.86 |
| TOTAL AMOUNT DUE | 345.25 | TOTAL SALES | 362.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/11/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841299927021

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-84-140-4 | Premise Address | : SITIO CANTILAP,MALUBOG,CEBU CITY | | |
| Account ID | : 8415810000-2 | | | | |
| Customer Name | : BORDAJE,EDGARDO M | TOTAL AMOUNT DUE | : 707.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1055285 | | | | |
| 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 _____

*84158100002*

BC13/230.9/11/0/10/04-19-2016/79

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948615921674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507603

*94857820693*

Date : 04-19-2016

BC13/230.9/42/1011330/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485782069-3

Collection Ref. Code : 1849-67-581-3

Customer Information----------

Name : PATALINGHUG,JUDITHA ALBANIA

Premise Address : SITIO LAONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496408 GS6 | Pole No | : | 1011330 |
| Serial No | : | 82256281 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1908 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 222 | 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 | | 98.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 98.00 | 1.96 |
| Sub-Total | | - 127.90 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.25 |
| CURRENT BILL - APRIL 2016 | | 88.13 |
| TOTAL AMOUNT DUE | | 186.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 115.00

Your monthly electricity consumption chart

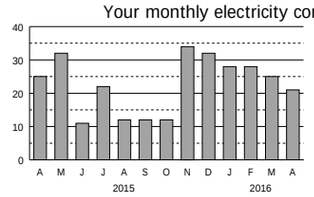


Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.13 | | |
| Less : VAT | 5.71 | | |
| Amount Net of VAT | 82.42 | | |
| Less: BIR 2306 | 2.45 | | |
| BIR 2307 | 1.45 | VATable Sales | 82.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.71 | VAT Amount | 5.71 |
| TOTAL AMOUNT DUE | 84.23 | TOTAL SALES | 88.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/42/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948615921674

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-67-581-3 | Premise Address | : SITIO LAONG | | |
| Account ID | : 9485782069-3 | | | | |
| Customer Name | : PATALINGHUG,JUDITHA ALBANIA | TOTAL AMOUNT DUE | : 186.23 | Overdue Bill | : 1 |
| Meter Number | : 496408 GS6 | | | | |
| 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

*94857820693* BC13/230.9/42/0/10/04-19-2016/79 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394695152762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515532

*39404555409*

Date : 04-19-2016

BC13/230.9/43/1394365/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940455540-9

Collection Ref. Code : 1855-59-590-7

Customer Information----------

Name : CUIZON,ARSENIO LANDERO

Premise Address : LAONG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135885 | Pole No | : | 1394365 |
| Serial No | : | 85021792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 347 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 339 | 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 | | 2,958.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| 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 | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 3,603.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 600.00

Your monthly electricity consumption chart

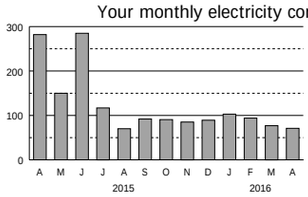


Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/43/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394695152762

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-59-590-7 | Premise Address | : LAONG,MALUBOG, CEBU CITY | | |
| Account ID | : 3940455540-9 | | | | |
| Customer Name | : CUIZON,ARSENIO LANDERO | TOTAL AMOUNT DUE | : 3,603.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1135885 | | | | |
| 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

*39404555409*

BC13/230.9/43/0/10/04-19-2016/79

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436868513338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501203

*43637100009*

Date : 04-19-2016

BC13/230.9/80/0057544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363710000-9

Collection Ref. Code : 1839-17-293-2

Customer Information----------

Name : ENGLATERA,JOVENCIO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391060GS6 | Pole No | : | 0057544 |
| Serial No | : | 2003156845 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10541 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10463 |
| 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 | | 703.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 703.00 | 14.06 |
| Sub-Total | | - 95.21 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| 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 | | 91.54 |
| CURRENT BILL - APRIL 2016 | | 724.77 |
| TOTAL AMOUNT DUE | | 1,427.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 900.00

Your monthly electricity consumption chart

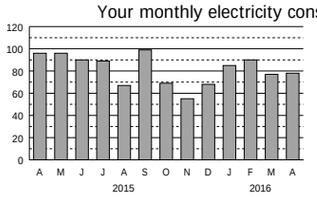


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 724.77 | | |
| Less : VAT | 49.63 | | |
| Amount Net of VAT | 675.14 | | |
| Less: BIR 2306 | 21.00 | | |
| BIR 2307 | 12.76 | VATable Sales | 675.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.63 | VAT Amount | 49.63 |
| TOTAL AMOUNT DUE | 691.01 | TOTAL SALES | 724.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/80/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436868513338

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-293-2 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 4363710000-9 | | | | |
| Customer Name | : ENGLATERA,JOVENCIO | TOTAL AMOUNT DUE | : 1,427.96 | Overdue Bill | : 1 |
| Meter Number | : 391060GS6 | | | | |
| 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

*43637100009* BC13/230.9/80/0/10/04-19-2016/79 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593522860425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514262

*59361173434*

Date : 04-19-2016

BC13/230.9/95/0057555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936117343-4

Collection Ref. Code : 1859-56-524-7

Customer Information----------

Name : MANGUILIMOTAN,JHANINE HOPE LAUSA

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034249 | Pole No | : | 0057555 |
| Serial No | : | 121749011 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1252 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1225 |
| 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 | | 523.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 524.00 | 10.48 |
| Sub-Total | | - 155.54 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.44 |
| 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 | | 21.86 |
| CURRENT BILL - APRIL 2016 | | 121.74 |
| TOTAL AMOUNT DUE | | 645.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 553.00

Your monthly electricity consumption chart

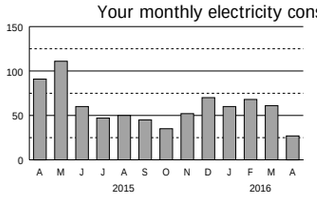


Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.74 | | |
| Less : VAT | 8.24 | | |
| Amount Net of VAT | 113.50 | | |
| Less: BIR 2306 | 3.55 | | |
| BIR 2307 | 2.01 | VATable Sales | 113.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.24 | VAT Amount | 8.24 |
| TOTAL AMOUNT DUE | 116.18 | TOTAL SALES | 121.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/95/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593522860425

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-56-524-7 | Premise Address | : TIGUIB,MALUBOG,CEBU CITY | | |
| Account ID | : 5936117343-4 | | | | |
| Customer Name | : MANGUILIMOTAN,JHANINE HOPE LAUSA | TOTAL AMOUNT DUE | : 645.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1034249 | | | | |
| 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

*59361173434*

BC13/230.9/95/0/10/04-19-2016/79

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836982299502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500845

*83637100005*

Date : 04-19-2016

BC13/230.9/130/0057570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363710000-5

Collection Ref. Code : 1839-17-362-9

Customer Information----------

Name : ENGLIS,YOLANDO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301299GS6 | Pole No | : | 0057570 |
| Serial No | : | 43361696 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10874 |
| 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 | | 1,346.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,346.00 | 26.92 |
| Sub-Total | | 39.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.75 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 158.35 |
| CURRENT BILL - APRIL 2016 | | 1,325.46 |
| TOTAL AMOUNT DUE | | 2,671.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 2,630.00

Your monthly electricity consumption chart

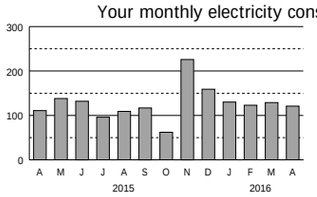


Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,325.46 | | |
| Less : VAT | 91.96 | | |
| Amount Net of VAT | 1,233.50 | | |
| Less: BIR 2306 | 38.78 | | |
| BIR 2307 | 23.52 | VATable Sales | 1,233.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,171.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.96 | VAT Amount | 91.96 |
| TOTAL AMOUNT DUE | 1,263.16 | TOTAL SALES | 1,325.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/130/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836982299502

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-362-9 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 8363710000-5 | | | | |
| Customer Name | : ENGLIS,YOLANDO | TOTAL AMOUNT DUE | : 2,671.59 | Overdue Bill | : 1 |
| Meter Number | : 301299GS6 | | | | |
| 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

*83637100005* BC13/230.9/130/0/10/04-19-2016/79 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810837141888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505405

*8105417464*

Date : 04-19-2016

BC13/230.9/191/0057611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105417746-4

Collection Ref. Code : 1851-52-998-5

Customer Information----------

Name : ENDOSO,JOYCE ENGLATERRA

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504495 GS6 | Pole No | : | 0057611 |
| Serial No | : | 53453092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3482 |
| 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 | | 764.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 764.50 | 15.29 |
| Sub-Total | | - 149.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.61 |
| 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 | | 44.02 |
| CURRENT BILL - APRIL 2016 | | 307.17 |
| TOTAL AMOUNT DUE | | 1,071.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,380.00

Your monthly electricity consumption chart

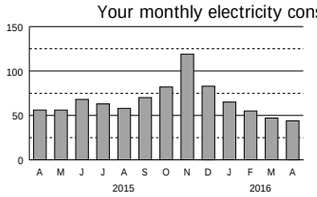


Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.17 | | |
| Less : VAT | 21.08 | | |
| Amount Net of VAT | 286.09 | | |
| Less: BIR 2306 | 8.98 | | |
| BIR 2307 | 5.30 | VATable Sales | 286.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.08 | VAT Amount | 21.08 |
| TOTAL AMOUNT DUE | 292.89 | TOTAL SALES | 307.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/191/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810837141888

Collection Ref. Code : 1851-52-998-5

Account ID : 8105417746-4

Customer Name : ENDOSO,JOYCE ENGLATERRA

Meter Number : 504495 GS6

Period : Feb 2016 to Mar 2016

Premise Address : TIGUIB,MALUBOG

TOTAL AMOUNT DUE : 1,071.50

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

*8105417464*

BC13/230.9/191/0/10/04-19-2016/79

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816595602364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*81637100009*

BILLING STATEMENT

1004508814

Date : 04-19-2016

BC13/230.9/290/0057692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163710000-9

Collection Ref. Code : 1839-17-083-2

Customer Information----------

Name : ENGLATERA,BRAULIO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340232GS6 | Pole No | : | 0057692 |
| Serial No | : | 49018063 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10753 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10684 |
| 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 | | 436.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 436.50 | 8.73 |
| Sub-Total | | - 120.26 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 77.83 |
| CURRENT BILL - APRIL 2016 | | 602.53 |
| TOTAL AMOUNT DUE | | 1,038.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 795.11

Your monthly electricity consumption chart

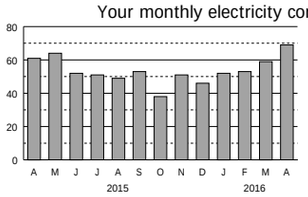


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.53 | | |
| Less : VAT | 41.02 | | |
| Amount Net of VAT | 561.51 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.02 | VAT Amount | 41.02 |
| TOTAL AMOUNT DUE | 574.58 | TOTAL SALES | 602.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/290/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816595602364

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-083-2 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 8163710000-9 | | | | |
| Customer Name | : ENGLATERA,BRAULIO | TOTAL AMOUNT DUE | : 1,038.84 | Overdue Bill | : 1 |
| Meter Number | : 340232GS6 | | | | |
| 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

*81637100009*

BC13/230.9/290/0/10/04-19-2016/79

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787788759381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510675

*78718059534*

Date : 04-19-2016

BC13/230.9/301/0057692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871805953-4

Collection Ref. Code : 1851-28-830-9

Customer Information----------

Name : CANGMAONG,MARISA MABINI

Premise Address : TIGUIB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013344 EFS6 | Pole No | : | 0057692 |
| Serial No | : | 121452380 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1930 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1852 |
| 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 | | 544.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 544.50 | 10.89 |
| Sub-Total | | - 98.38 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.13 |
| CURRENT BILL - APRIL 2016 | | 721.19 |
| TOTAL AMOUNT DUE | | 1,265.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,312.00

Your monthly electricity consumption chart

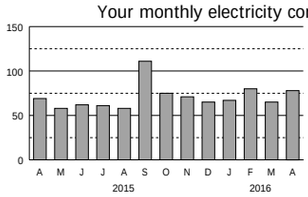


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.19 | | |
| Less : VAT | 49.24 | | |
| Amount Net of VAT | 671.95 | | |
| Less: BIR 2306 | 20.83 | | |
| BIR 2307 | 12.70 | VATable Sales | 671.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.24 | VAT Amount | 49.24 |
| TOTAL AMOUNT DUE | 687.66 | TOTAL SALES | 721.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/301/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787788759381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-830-9 | Premise Address | : TIGUIB | | |
| Account ID | : 7871805953-4 | | | | |
| Customer Name | : CANGMAONG,MARISA MABINI | TOTAL AMOUNT DUE | : 1,265.89 | Overdue Bill | : 1 |
| Meter Number | : 013344 EFS6 | | | | |
| 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

*78718059534* BC13/230.9/301/0/10/04-19-2016/79 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182137076991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *18201598523*

BILLING STATEMENT

1004509146

Date : 04-19-2016

BC13/230.9/313/0057711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820159852-3

Collection Ref. Code : 1861-48-926-9

Customer Information----------

Name : IBARITA,MARY ANN MABINI

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072997 | Pole No | : | 0057711 |
| Serial No | : | 40013088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 446 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 413 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 222 | 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 | | 93.91 |
| 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 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 153.65 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.60 |
| 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 | | 29.25 |
| CURRENT BILL - APRIL 2016 | | 186.66 |
| TOTAL AMOUNT DUE | | 280.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 304.00

Your monthly electricity consumption chart

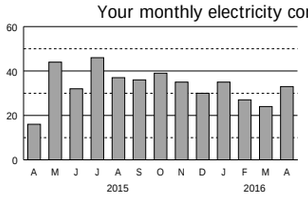


Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.66 | | |
| Less : VAT | 12.34 | | |
| Amount Net of VAT | 174.32 | | |
| Less: BIR 2306 | 5.28 | | |
| BIR 2307 | 3.17 | VATable Sales | 174.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.34 | VAT Amount | 12.34 |
| TOTAL AMOUNT DUE | 178.21 | TOTAL SALES | 186.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/313/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182137076991

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-48-926-9 | Premise Address | : SITIO TIGUIB,MALUBOG, CEBU CITY | | |
| Account ID | : 1820159852-3 | | | | |
| Customer Name | : IBARITA,MARY ANN MABINI | TOTAL AMOUNT DUE | : 280.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1072997 | | | | |
| 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 _____

*18201598523*

BC13/230.9/313/0/10/04-19-2016/79

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336570473507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33637100000*

1004501398

Date : 04-19-2016

BC13/230.9/320/0057781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363710000-0

Collection Ref. Code : 1839-17-284-3

Customer Information----------

Name : BONGHANOY,CARLOS

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073635 | Pole No | : | 0057781 |
| Serial No | : | 40013818 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 619 |
| 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 | | 294.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 137.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.98 |
| 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 | | 53.49 |
| CURRENT BILL - APRIL 2016 | | 393.99 |
| TOTAL AMOUNT DUE | | 688.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 295.00

Your monthly electricity consumption chart

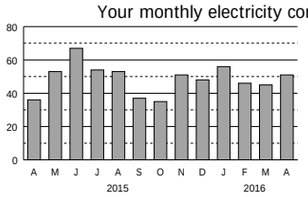


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.99 | | |
| Less : VAT | 26.65 | | |
| Amount Net of VAT | 367.34 | | |
| Less: BIR 2306 | 11.31 | | |
| BIR 2307 | 6.86 | VATable Sales | 367.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.65 | VAT Amount | 26.65 |
| TOTAL AMOUNT DUE | 375.82 | TOTAL SALES | 393.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/320/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336570473507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-284-3 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 3363710000-0 | | | | |
| Customer Name | : BONGHANOY,CARLOS | TOTAL AMOUNT DUE | : 688.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1073635 | | | | |
| 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

*33637100000*

BC13/230.9/320/0/10/04-19-2016/79

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640184878250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503163

*64000081881*

Date : 04-19-2016

BC13/230.9/401/0693521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400008188-1

Collection Ref. Code : 1859-66-245-5

Customer Information----------

Name : SALES,RENANTE JORNALES

Premise Address : TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041249 | Pole No | : | 0693521 |
| Serial No | : | 126817778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1060 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1016 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 218 | 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 | | 306.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 159.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.72 |
| 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 | | 42.84 |
| CURRENT BILL - APRIL 2016 | | 296.83 |
| TOTAL AMOUNT DUE | | 603.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 702.00

Your monthly electricity consumption chart

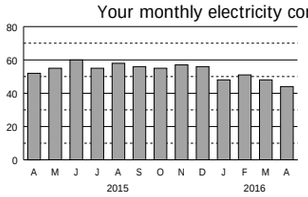


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.83 | | |
| Less : VAT | 19.97 | | |
| Amount Net of VAT | 276.86 | | |
| Less: BIR 2306 | 8.51 | | |
| BIR 2307 | 5.12 | VATable Sales | 276.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.97 | VAT Amount | 19.97 |
| TOTAL AMOUNT DUE | 283.20 | TOTAL SALES | 296.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/401/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640184878250

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-66-245-5 | Premise Address | : TIGUIB,MALUBOG, CEBU CITY | | |
| Account ID | : 6400008188-1 | | | | |
| Customer Name | : SALES,RENANTE JORNALES | TOTAL AMOUNT DUE | : 603.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1041249 | | | | |
| 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

*64000081881* BC13/230.9/401/0/10/04-19-2016/79 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146063629935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506858

*14637100000*

Date : 04-19-2016

BC13/230.9/420/0057955/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463710000-0

Collection Ref. Code : 1839-17-410-2

Customer Information----------

Name : ALBURO,EDILBERTO E

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103776 | Pole No | : | 0057955 |
| Serial No | : | 40044610 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 596 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 266.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 616.50 | 12.33 |
| Sub-Total | | - 152.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.04 |
| 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 | | 32.31 |
| CURRENT BILL - APRIL 2016 | | 209.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 368.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 350.00

Your monthly electricity consumption chart

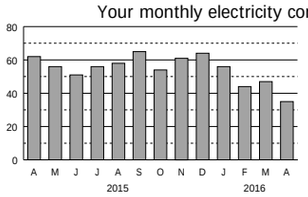


Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.44 | | |
| Less : VAT | 14.31 | | |
| Amount Net of VAT | 195.13 | | |
| Less: BIR 2306 | 6.10 | | |
| BIR 2307 | 3.57 | VATable Sales | 195.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.31 | VAT Amount | 14.31 |
| TOTAL AMOUNT DUE | 199.77 | TOTAL SALES | 209.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/420/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146063629935

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-410-2 | Premise Address | : SITIO TIGUIB,MALUBOG | | |
| Account ID | : 1463710000-0 | | | | |
| Customer Name | : ALBURO,EDILBERTO E | TOTAL AMOUNT DUE | : 368.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1103776 | | | | |
| 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

*14637100000* BC13/230.9/420/0/10/04-19-2016/79 6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081865545022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508894

*08115100003*

Date : 04-19-2016

BC13/230.9/450/0057992/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811510000-3

Collection Ref. Code : 1821-66-074-9

Customer Information----------

Name : DABUCO,NELSON TM M.

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133896 | Pole No | : | 0057992 |
| Serial No | : | 40076463 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 194 |
| 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 | | 353.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 354.00 | 7.08 |
| Sub-Total | | - 165.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.15 |
| 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 | | 44.87 |
| CURRENT BILL - APRIL 2016 | | 310.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 557.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 728.00

Your monthly electricity consumption chart

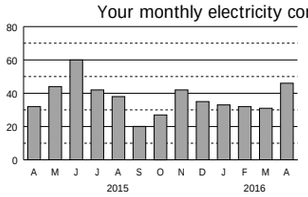


Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.94 | | |
| Less : VAT | 20.96 | | |
| Amount Net of VAT | 289.98 | | |
| Less: BIR 2306 | 8.93 | | |
| BIR 2307 | 5.36 | VATable Sales | 289.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.96 | VAT Amount | 20.96 |
| TOTAL AMOUNT DUE | 296.65 | TOTAL SALES | 310.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/450/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081865545022

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-66-074-9 | Premise Address | : TIGUIB,MALUBOG,CEBU CITY | | |
| Account ID | : 0811510000-3 | | | | |
| Customer Name | : DABUCO,NELSON TM M. | TOTAL AMOUNT DUE | : 557.26 | Overdue Bill | : 2 |
| Meter Number | : MTR1133896 | | | | |
| 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

*08115100003* BC13/230.9/450/0/10/04-19-2016/79 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696188308332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516778

*69617100008*

Date : 04-19-2016

BC13/230.9/480/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961710000-8

Collection Ref. Code : 1831-67-650-8

Customer Information----------

Name : MALUBOG BARANGAY HALL

Premise Address : MALUBOG,CEBU CITY

TIN : 216-454-155-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451512GS6 | Pole No | : | 0056555 |
| Serial No | : | 52811752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34503 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 628 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 84.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.6184/kWh | 223.24 |
| System Loss Charge | 0.8358/kWh | 301.72 |
| Sub-Total | | 2,401.65 |
| 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 | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,524.00 | 50.48 |
| Sub-Total | | 89.03 |
| Government Charges | | |
| Franchise Tax - Local | | 26.46 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 4.97 |
| System Loss | | 16.59 |
| Distribution | | 124.55 |
| Others | | 13.86 |
| 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 | | 469.33 |
| CURRENT BILL - APRIL 2016 | | 3,997.94 |
| TOTAL AMOUNT DUE | | 4,082.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,439.11

Your monthly electricity consumption chart

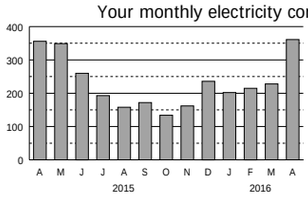


Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,997.94 | | |
| Less : VAT | 270.91 | | |
| Amount Net of VAT | 3,727.03 | | |
| Less: BIR 2306 | 115.28 | | |
| BIR 2307 | 71.10 | VATable Sales | 3,727.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,540.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.91 | VAT Amount | 270.91 |
| TOTAL AMOUNT DUE | 3,811.56 | TOTAL SALES | 3,997.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/480/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696188308332

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-67-650-8 | Premise Address | : MALUBOG,CEBU CITY | | |
| Account ID | : 6961710000-8 | | | | |
| Customer Name | : MALUBOG BARANGAY HALL | TOTAL AMOUNT DUE | : 4,082.88 | Overdue Bill | : 1 |
| Meter Number | : 451512GS6 | | | | |
| 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

*69617100008*

BC13/230.9/480/0/10/04-19-2016/79

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627177796499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62788455897*

1004515598

Date : 04-19-2016

BC13/230.9/480/1011141/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278845589-7

Collection Ref. Code : 1851-96-263-8

Customer Information----------

Name : DE MIRA,PHILIP CONRAD ARRIOLA

Premise Address : SITIO TAGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312774 GS6 | Pole No | : | 1011141 |
| Serial No | : | 47782394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3132 |
| 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 | | 306.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 166.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.26 |
| 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 | | 44.75 |
| CURRENT BILL - APRIL 2016 | | 309.88 |
| TOTAL AMOUNT DUE | | 616.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,122.00

Your monthly electricity consumption chart

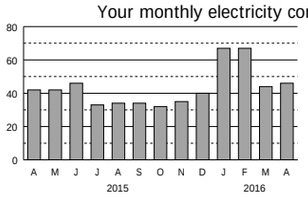


Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.88 | | |
| Less : VAT | 20.85 | | |
| Amount Net of VAT | 289.03 | | |
| Less: BIR 2306 | 8.88 | | |
| BIR 2307 | 5.34 | VATable Sales | 289.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.85 | VAT Amount | 20.85 |
| TOTAL AMOUNT DUE | 295.66 | TOTAL SALES | 309.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/480/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627177796499

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-96-263-8 | Premise Address | : SITIO TAGUIB,MALUBOG | | |
| Account ID | : 6278845589-7 | | | | |
| Customer Name | : DE MIRA,PHILIP CONRAD ARRIOLA | TOTAL AMOUNT DUE | : 616.77 | Overdue Bill | : 1 |
| Meter Number | : 312774 GS6 | | | | |
| 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 _____

*62788455897* BC13/230.9/480/0/10/04-19-2016/79 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134735459594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500011

*13438535653*

Date : 04-19-2016

BC13/230.9/481/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343853565-3

Collection Ref. Code : 1851-28-842-2

Customer Information----------

Name : GABUNADA,NENA LUBANDINA

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508488 GS6 | Pole No | : | 0056555 |
| Serial No | : | 56411637 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5883 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5822 |
| 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 | | 556.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,056.50 | 21.13 |
| Sub-Total | | - 93.02 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 5.77 |
| 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 | | 70.55 |
| CURRENT BILL - APRIL 2016 | | 548.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 997.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 500.00

Your monthly electricity consumption chart

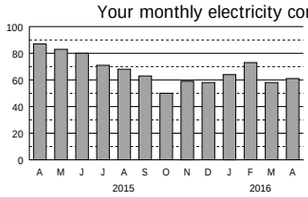


Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.30 | | |
| Less : VAT | 37.93 | | |
| Amount Net of VAT | 510.37 | | |
| Less: BIR 2306 | 16.03 | | |
| BIR 2307 | 9.63 | VATable Sales | 510.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 484.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.93 | VAT Amount | 37.93 |
| TOTAL AMOUNT DUE | 522.64 | TOTAL SALES | 548.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/481/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134735459594

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-842-2 | Premise Address | : TIGUIB,MALUBOG | | |
| Account ID | : 1343853565-3 | | | | |
| Customer Name | : GABUNADA,NENA LUBANDINA | TOTAL AMOUNT DUE | : 997.25 | Overdue Bill | : 1 |
| Meter Number | : 508488 GS6 | | | | |
| 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 _____

*13438535653*

BC13/230.9/481/0/10/04-19-2016/79

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784963432416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508724

*78478400076*

Date : 04-19-2016

BC13/230.9/482/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847840007-6

Collection Ref. Code : 1851-28-767-1

Customer Information----------

Name : GABUNADA,ROSEMARIE AMARO

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508700 GS6 | Pole No | : | 0056555 |
| Serial No | : | 57308537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6796 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6741 |
| 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 | | 377.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 377.50 | 7.55 |
| Sub-Total | | - 146.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.85 |
| CURRENT BILL - APRIL 2016 | | 425.98 |
| TOTAL AMOUNT DUE | | 803.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,238.00

Your monthly electricity consumption chart

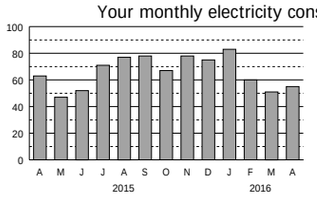


Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 425.98 | | |
| Less : VAT | 28.88 | | |
| Amount Net of VAT | 397.10 | | |
| Less: BIR 2306 | 12.25 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.88 | VAT Amount | 28.88 |
| TOTAL AMOUNT DUE | 406.31 | TOTAL SALES | 425.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/482/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784963432416

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-767-1 | Premise Address | : TIGUIB,MALUBOG | | |
| Account ID | : 7847840007-6 | | | | |
| Customer Name | : GABUNADA,ROSEMARIE AMARO | TOTAL AMOUNT DUE | : 803.31 | Overdue Bill | : 1 |
| Meter Number | : 508700 GS6 | | | | |
| 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

*78478400076* BC13/230.9/482/0/10/04-19-2016/79 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355283326986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512241

*35548933833*

Date : 04-19-2016

BC13/230.9/485/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554893383-3

Collection Ref. Code : 1853-80-362-6

Customer Information----------

Name : ENGLATERA,LEONORA GABUNADA

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4133 EVS6 | Pole No | : | 0056555 |
| Serial No | : | 01486493 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1544 |
| 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 | | 282.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 876.50 | 17.53 |
| Sub-Total | | - 136.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.87 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.51 |
| 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 | | 41.49 |
| CURRENT BILL - APRIL 2016 | | 290.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 465.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 594.00

Your monthly electricity consumption chart

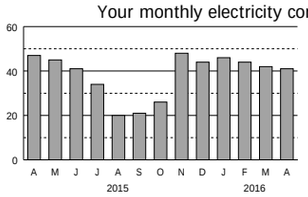


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.17 | | |
| Less : VAT | 20.09 | | |
| Amount Net of VAT | 270.08 | | |
| Less: BIR 2306 | 8.52 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.09 | VAT Amount | 20.09 |
| TOTAL AMOUNT DUE | 276.64 | TOTAL SALES | 290.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/485/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355283326986

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-80-362-6 | Premise Address | : SITIO TIGUIB,MALUBOG, CEBU CITY | | |
| Account ID | : 3554893383-3 | | | | |
| Customer Name | : ENGLATERA,LEONORA GABUNADA | TOTAL AMOUNT DUE | : 465.10 | Overdue Bill | : 1 |
| Meter Number | : 4133 EVS6 | | | | |
| 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 _____

*35548933833*

BC13/230.9/485/0/10/04-19-2016/79

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200736528451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499638

*20050623923*

Date : 04-19-2016

BC13/230.9/486/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005062392-3

Collection Ref. Code : 1857-48-443-6

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021727 | Pole No | : | 0056555 |
| Serial No | : | 121748453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1316 |
| 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 | | 1,260.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,601.50 | 32.03 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 4.46 |
| 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 | | 71.94 |
| CURRENT BILL - APRIL 2016 | | 560.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,713.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 341.00

Your monthly electricity consumption chart

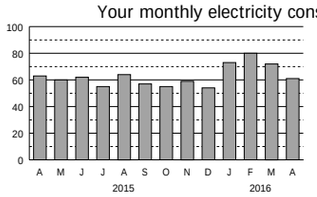


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 560.59 | | |
| Less : VAT | 39.24 | | |
| Amount Net of VAT | 521.35 | | |
| Less: BIR 2306 | 16.58 | | |
| BIR 2307 | 9.85 | VATable Sales | 521.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.24 | VAT Amount | 39.24 |
| TOTAL AMOUNT DUE | 534.16 | TOTAL SALES | 560.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/486/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200736528451

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-48-443-6 | Premise Address | : TIGUIB,MALUBOG,CEBU CITY | | |
| Account ID | : 2005062392-3 | | | | |
| Customer Name | : CANGMAONG,MARJORITA BATOBALUNOS | TOTAL AMOUNT DUE | : 1,713.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1021727 | | | | |
| 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

*20050623923*

BC13/230.9/486/0/10/04-19-2016/79

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631586018387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517996

*63196100000*

Date : 04-19-2016

BC13/230.9/530/0694030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319610000-0

Collection Ref. Code : 1831-26-302-5

Customer Information----------

Name : HERBITO,EDITHA D

Premise Address : MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487088GS6 | Pole No | : | 0694030 |
| Serial No | : | 54470891 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5462 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5394 |
| 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 | | 440.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 118.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.22 |
| 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 | | 76.74 |
| CURRENT BILL - APRIL 2016 | | 594.11 |
| TOTAL AMOUNT DUE | | 1,034.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 547.00

Your monthly electricity consumption chart

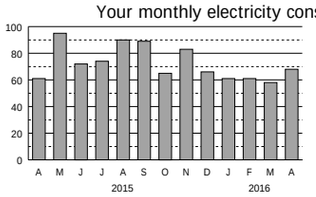


Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.11 | | |
| Less : VAT | 40.46 | | |
| Amount Net of VAT | 553.65 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.43 | VATable Sales | 553.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.46 | VAT Amount | 40.46 |
| TOTAL AMOUNT DUE | 566.54 | TOTAL SALES | 594.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/530/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631586018387

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-302-5 | Premise Address | : MALUBOG | | |
| Account ID | : 6319610000-0 | | | | |
| Customer Name | : HERBITO,EDITHA D | TOTAL AMOUNT DUE | : 1,034.96 | Overdue Bill | : 1 |
| Meter Number | : 487088GS6 | | | | |
| 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

*63196100000* BC13/230.9/530/0/10/04-19-2016/79 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246769416910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507312

*24637100009*

Date : 04-19-2016

BC13/230.9/540/0694030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463710000-9

Collection Ref. Code : 1839-17-416-1

Customer Information----------

Name : HERBITO,EUGENIO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314782GS6 | Pole No | : | 0694030 |
| Serial No | : | 47768847 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7151 |
| 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 | | 545.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 545.00 | 10.90 |
| Sub-Total | | - 150.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.85 |
| 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 - APRIL 2016 | | 295.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 733.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 500.00

Your monthly electricity consumption chart

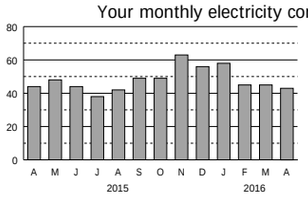


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 295.69 | | |
| Less : VAT | 20.12 | | |
| Amount Net of VAT | 275.57 | | |
| Less: BIR 2306 | 8.56 | | |
| BIR 2307 | 5.10 | VATable Sales | 275.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.12 | VAT Amount | 20.12 |
| TOTAL AMOUNT DUE | 282.03 | TOTAL SALES | 295.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/540/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246769416910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-416-1 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 2463710000-9 | | | | |
| Customer Name | : HERBITO,EUGENIO | TOTAL AMOUNT DUE | : 733.07 | Overdue Bill | : 1 |
| Meter Number | : 314782GS6 | | | | |
| 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

*24637100009* BC13/230.9/540/0/10/04-19-2016/79 6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979703730759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507445

*97947100000*

Date : 04-19-2016

BC13/230.9/550/0056511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794710000-0

Collection Ref. Code : 1839-96-266-6

Customer Information----------

Name : LASAN,ROSALINDA A

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7195 EES6 | Pole No | : | 0056511 |
| Serial No | : | 06114785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 746 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 215 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 101.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| 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 Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 101.00 | 2.02 |
| Sub-Total | | 4.26 |
| Government Charges | | |
| Franchise Tax - Local | | 1.57 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 0.70 |
| 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 | | 27.79 |
| CURRENT BILL - APRIL 2016 | | 236.85 |
| TOTAL AMOUNT DUE | | 338.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 761.00

Your monthly electricity consumption chart

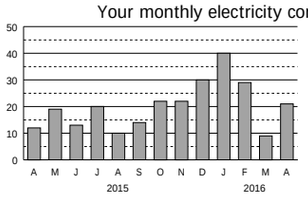


Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 236.85 | | |
| Less : VAT | 16.22 | | |
| Amount Net of VAT | 220.63 | | |
| Less: BIR 2306 | 6.90 | | |
| BIR 2307 | 4.21 | VATable Sales | 220.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 209.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.22 | VAT Amount | 16.22 |
| TOTAL AMOUNT DUE | 225.74 | TOTAL SALES | 236.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/550/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979703730759

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-96-266-6 | Premise Address | : TIGUIB,MALUBOG,CEBU CITY |
| Account ID | : 9794710000-0 | | |
| Customer Name | : LASAN,ROSALINDA A | TOTAL AMOUNT DUE | : 338.03 |
| Meter Number | : 7195 EES6 | | |
| 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

*97947100000* BC13/230.9/550/0/10/04-19-2016/79 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687963182133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510931

*68719060714*

Date : 04-19-2016

BC13/230.9/552/0056511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871906071-4

Collection Ref. Code : 1855-35-572-8

Customer Information----------

Name : PONO,ANNALIE DABUCO

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033658 | Pole No | : | 0056511 |
| Serial No | : | 97690268 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1048 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 225 | 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 | | 276.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 276.50 | 5.53 |
| Sub-Total | | - 137.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.02 |
| 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 | | 53.45 |
| CURRENT BILL - APRIL 2016 | | 393.59 |
| TOTAL AMOUNT DUE | | 670.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 300.00

Your monthly electricity consumption chart

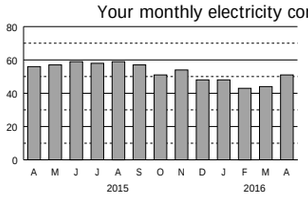


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.59 | | |
| Less : VAT | 26.61 | | |
| Amount Net of VAT | 366.98 | | |
| Less: BIR 2306 | 11.29 | | |
| BIR 2307 | 6.85 | VATable Sales | 366.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.61 | VAT Amount | 26.61 |
| TOTAL AMOUNT DUE | 375.45 | TOTAL SALES | 393.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/552/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687963182133

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-35-572-8 | Premise Address | : SITIO TIGUIB,MALUBOG, CEBU CITY | | |
| Account ID | : 6871906071-4 | | | | |
| Customer Name | : PONO,ANNALIE DABUCO | TOTAL AMOUNT DUE | : 670.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1033658 | | | | |
| 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

*68719060714*

BC13/230.9/552/0/10/04-19-2016/79

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056119650763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513518

*05637100008*

Date : 04-19-2016

BC13/230.9/560/0694030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563710000-8

Collection Ref. Code : 1839-17-527-3

Customer Information----------

Name : ARDIENTE,ESPERIDION

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070007 | Pole No | : | 0694030 |
| Serial No | : | 125283999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56 |
| 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 | | 360.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 360.00 | 7.20 |
| Sub-Total | | - 75.85 |
| Government Charges | | |
| Franchise Tax - Local | | 5.66 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 106.76 |
| CURRENT BILL - APRIL 2016 | | 861.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,113.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 963.00

Your monthly electricity consumption chart

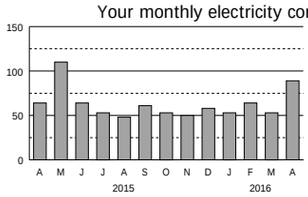


Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 861.37 | | |
| Less : VAT | 58.70 | | |
| Amount Net of VAT | 802.67 | | |
| Less: BIR 2306 | 24.82 | | |
| BIR 2307 | 15.21 | VATable Sales | 802.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 762.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.70 | VAT Amount | 58.70 |
| TOTAL AMOUNT DUE | 821.34 | TOTAL SALES | 861.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/560/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056119650763

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-527-3 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 0563710000-8 | | | | |
| Customer Name | : ARDIENTE,ESPERIDION | TOTAL AMOUNT DUE | : 1,113.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1070007 | | | | |
| 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

*05637100008* BC13/230.9/560/0/10/04-19-2016/79 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490246917875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512599

*49048100009*

Date : 04-19-2016

BC13/230.9/597/0056544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904810000-9

Collection Ref. Code : 1841-74-986-9

Customer Information----------

Name : OMEGA,RAMON CODERA

Premise Address : TIGUIB (NEAR BRGY HALL),MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007353 | Pole No | : | 0056544 |
| Serial No | : | 121569962 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5806 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 706 | 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 | | 5,767.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,767.50 | 115.35 |
| Sub-Total | | 150.80 |
| Government Charges | | |
| Franchise Tax - Local | | 24.26 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 21.01 |
| 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 | | 438.71 |
| CURRENT BILL - APRIL 2016 | | 3,673.78 |
| TOTAL AMOUNT DUE | | 9,441.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 7,983.00

Your monthly electricity consumption chart

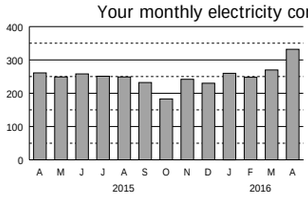


Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,673.78 | | |
| Less : VAT | 256.29 | | |
| Amount Net of VAT | 3,417.49 | | |
| Less: BIR 2306 | 108.09 | | |
| BIR 2307 | 65.19 | VATable Sales | 3,417.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,244.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.29 | VAT Amount | 256.29 |
| TOTAL AMOUNT DUE | 3,500.50 | TOTAL SALES | 3,673.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/597/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490246917875

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-74-986-9 | Premise Address | : TIGUIB (NEAR BRGY HALL),MALUBOG, CEBU CITY |
| Account ID | : 4904810000-9 | | |
| Customer Name | : OMEGA,RAMON CODERA | TOTAL AMOUNT DUE | : 9,441.37 |
| Meter Number | : MTR1007353 | | |
| Period | : Feb 2016 to Mar 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 _____

*49048100009*

BC13/230.9/597/0/10/04-19-2016/79

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426964636902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515941

*42637100001*

Date : 04-19-2016

BC13/230.9/610/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263710000-1

Collection Ref. Code : 1839-17-173-1

Customer Information----------

Name : DABUCO,RODOLFO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261326GS6 | Pole No | : | 0044722 |
| Serial No | : | 45101526 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10632 |
| 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 | | 1,837.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,837.50 | 36.75 |
| Sub-Total | | 47.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.63 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 6.66 |
| 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 | | 138.00 |
| CURRENT BILL - APRIL 2016 | | 1,155.45 |
| TOTAL AMOUNT DUE | | 2,992.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,001.00

Your monthly electricity consumption chart

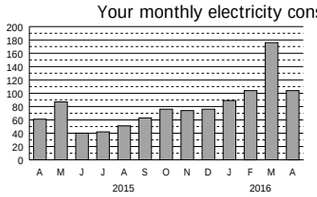


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,155.45 | | |
| Less : VAT | 80.81 | | |
| Amount Net of VAT | 1,074.64 | | |
| Less: BIR 2306 | 34.07 | | |
| BIR 2307 | 20.50 | VATable Sales | 1,074.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,020.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.81 | VAT Amount | 80.81 |
| TOTAL AMOUNT DUE | 1,100.88 | TOTAL SALES | 1,155.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/610/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426964636902

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-173-1 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 4263710000-1 | | | | |
| Customer Name | : DABUCO,RODOLFO | TOTAL AMOUNT DUE | : 2,992.92 | Overdue Bill | : 1 |
| Meter Number | : 261326GS6 | | | | |
| 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

*42637100001* BC13/230.9/610/0/10/04-19-2016/79 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946826317097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506486

*94637100002*

Date : 04-19-2016

BC13/230.9/640/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463710000-2

Collection Ref. Code : 1839-17-521-4

Customer Information----------

Name : SURBAN,GINA

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293822SS6 | Pole No | : | 0056522 |
| Serial No | : | 42750964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10846 |
| 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 | | 129.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 129.00 | 2.58 |
| Sub-Total | | - 158.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| 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 | | 41.43 |
| CURRENT BILL - APRIL 2016 | | 286.30 |
| TOTAL AMOUNT DUE | | 415.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 400.00

Your monthly electricity consumption chart

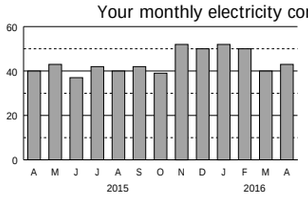


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 286.30 | | |
| Less : VAT | 19.11 | | |
| Amount Net of VAT | 267.19 | | |
| Less: BIR 2306 | 8.14 | | |
| BIR 2307 | 4.93 | VATable Sales | 267.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.11 | VAT Amount | 19.11 |
| TOTAL AMOUNT DUE | 273.23 | TOTAL SALES | 286.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/640/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946826317097

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-521-4 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 9463710000-2 | | | | |
| Customer Name | : SURBAN,GINA | TOTAL AMOUNT DUE | : 415.36 | Overdue Bill | : 1 |
| Meter Number | : 293822SS6 | | | | |
| 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

*94637100002* BC13/230.9/640/0/10/04-19-2016/79 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146355182621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506918

*14626824255*

Date : 04-19-2016

BC13/230.9/642/0694044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462682425-5

Collection Ref. Code : 1853-82-773-8

Customer Information----------

Name : CAMINGAWAN,MILAGROSA AMORA

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027566 | Pole No | : | 0694044 |
| Serial No | : | 121752189 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 968 |
| 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 | | 788.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 788.50 | 15.77 |
| Sub-Total | | - 171.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.23 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.21 |
| 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 | | 49.79 |
| CURRENT BILL - APRIL 2016 | | 346.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,027.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 500.00

Your monthly electricity consumption chart

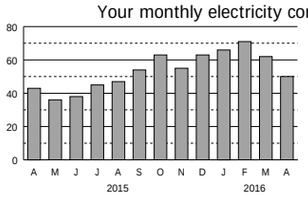


Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 346.81 | | |
| Less : VAT | 23.72 | | |
| Amount Net of VAT | 323.09 | | |
| Less: BIR 2306 | 10.10 | | |
| BIR 2307 | 5.99 | VATable Sales | 323.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 307.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.72 | VAT Amount | 23.72 |
| TOTAL AMOUNT DUE | 330.72 | TOTAL SALES | 346.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/642/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146355182621

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-773-8 | Premise Address | : TIGUIB,MALUBOG,CEBU CITY | | |
| Account ID | : 1462682425-5 | | | | |
| Customer Name | : CAMINGAWAN,MILAGROSA AMORA | TOTAL AMOUNT DUE | : 1,027.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1027566 | | | | |
| 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 _____

*14626824255*

BC13/230.9/642/0/10/04-19-2016/79

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068484126559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500787

*06818100007*

Date : 04-19-2016

BC13/230.9/730/0044666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681810000-7

Collection Ref. Code : 1835-68-737-7

Customer Information----------

Name : JABADAN,RONNIE A

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124771WS6 | Pole No | : | 0044666 |
| Serial No | : | 74112145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6251 |
| 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 | | 182.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 182.50 | 3.65 |
| Sub-Total | | - 165.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.06 |
| CURRENT BILL - APRIL 2016 | | 205.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 279.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 420.00

Your monthly electricity consumption chart

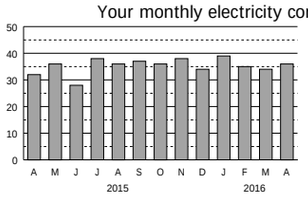


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.15 | | |
| Less : VAT | 13.61 | | |
| Amount Net of VAT | 191.54 | | |
| Less: BIR 2306 | 5.81 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.61 | VAT Amount | 13.61 |
| TOTAL AMOUNT DUE | 195.85 | TOTAL SALES | 205.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/730/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068484126559

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-68-737-7 | Premise Address | : TIGUIB MALUBOG | | |
| Account ID | : 0681810000-7 | | | | |
| Customer Name | : JABADAN,RONNIE A | TOTAL AMOUNT DUE | : 279.94 | Overdue Bill | : 1 |
| Meter Number | : 124771WS6 | | | | |
| 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

*06818100007* BC13/230.9/730/0/10/04-19-2016/79 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372077409506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502922

*37295100004*

Date : 04-19-2016

BC13/230.9/750/0044633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729510000-4

Collection Ref. Code : 1813-89-413-2

Customer Information----------

Name : MONTEZA,DIVINA TM S.

Premise Address : TIGUIB,BRGY MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551521 GS6 | Pole No | : | 0044633 |
| Serial No | : | 26131190 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2888 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2837 |
| 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 | | 1,530.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 1,530.50 | 30.61 |
| Sub-Total | | - 112.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 6.99 |
| 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 | | 56.67 |
| CURRENT BILL - APRIL 2016 | | 421.89 |
| TOTAL AMOUNT DUE | | 1,952.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 565.00

Your monthly electricity consumption chart

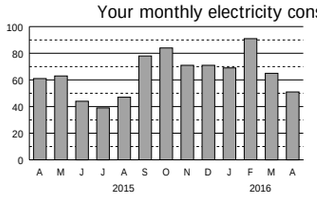


Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.89 | | |
| Less : VAT | 29.64 | | |
| Amount Net of VAT | 392.25 | | |
| Less: BIR 2306 | 12.55 | | |
| BIR 2307 | 7.36 | VATable Sales | 392.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.64 | VAT Amount | 29.64 |
| TOTAL AMOUNT DUE | 401.98 | TOTAL SALES | 421.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/750/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372077409506

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-89-413-2 | Premise Address | : TIGUIB,BRGY MALUBOG,CEBU CITY |
| Account ID | : 3729510000-4 | | |
| Customer Name | : MONTEZA,DIVINA TM S. | TOTAL AMOUNT DUE | : 1,952.52 |
| Meter Number | : 551521 GS6 | | |
| Period | : Feb 2016 to Mar 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

*37295100004* BC13/230.9/750/0/10/04-19-2016/79 6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728204144917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516982

*72867100009*

Date : 04-19-2016

BC13/230.9/770/0044633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286710000-9

Collection Ref. Code : 1825-64-629-5

Customer Information----------

Name : CANGMAONG,ROGER

Premise Address : TIGIB BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488838GS6 | Pole No | : | 0044633 |
| Serial No | : | 61719540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4677 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4600 |
| 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 | | 710.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 1,532.00 | 30.64 |
| Sub-Total | | - 77.24 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 4.00 |
| 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 | | 92.51 |
| CURRENT BILL - APRIL 2016 | | 734.44 |
| TOTAL AMOUNT DUE | | 1,445.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 821.08

Your monthly electricity consumption chart

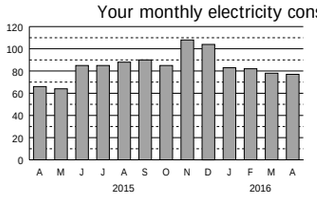


Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 734.44 | | |
| Less : VAT | 51.02 | | |
| Amount Net of VAT | 683.42 | | |
| Less: BIR 2306 | 21.57 | | |
| BIR 2307 | 12.93 | VATable Sales | 683.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 648.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.02 | VAT Amount | 51.02 |
| TOTAL AMOUNT DUE | 699.94 | TOTAL SALES | 734.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/770/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728204144917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-64-629-5 | Premise Address | : TIGIB BUSAY | | |
| Account ID | : 7286710000-9 | | | | |
| Customer Name | : CANGMAONG,ROGER | TOTAL AMOUNT DUE | : 1,445.29 | Overdue Bill | : 1 |
| Meter Number | : 488838GS6 | | | | |
| 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 _____

*72867100009* BC13/230.9/770/0/10/04-19-2016/79 6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916090966605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509174

*91637100008*

Date : 04-19-2016

BC13/230.9/800/0694044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163710000-8

Collection Ref. Code : 1839-17-086-7

Customer Information----------

Name : PADOR,MARIO P

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344367GS6 | Pole No | : | 0694044 |
| Serial No | : | 39568958 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4707 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4638 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 200 | 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 | | 814.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 359.22 |
| Transmission Charge | 0.3552/kWh | 24.54 |
| System Loss Charge | 0.8598/kWh | 59.41 |
| Sub-Total | | 443.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.97 |
| Supply Charge | 0.4118/kWh | 28.46 |
| Metering Charge | 0.6989/kWh | 48.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.72 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 645.89 | - 129.18 |
| Surcharge | 0.02 of 814.00 | 16.28 |
| Sub-Total | | - 112.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 21.24 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.33 |
| Others | | - 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.79 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.57 |
| Sub-Total | | 78.92 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 611.91 |
| TOTAL AMOUNT DUE | | 1,425.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 929.00

Your monthly electricity consumption chart

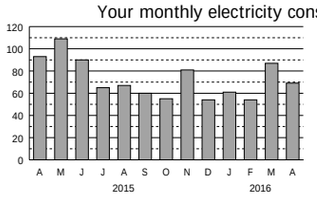


Avg Monthly Usage : 72.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.91 | | |
| Less : VAT | 42.00 | | |
| Amount Net of VAT | 569.91 | | |
| Less: BIR 2306 | 17.79 | | |
| BIR 2307 | 10.74 | VATable Sales | 569.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.00 | VAT Amount | 42.00 |
| TOTAL AMOUNT DUE | 583.38 | TOTAL SALES | 611.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/800/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916090966605

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-17-086-7 | Premise Address | : TIGUIB,MALUBOG | | |
| Account ID | : 9163710000-8 | | | | |
| Customer Name | : PADOR,MARIO P | TOTAL AMOUNT DUE | : 1,425.94 | Overdue Bill | : 1 |
| Meter Number | : 344367GS6 | | | | |
| 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

*91637100008* BC13/230.9/800/0/10/04-19-2016/79 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729987135778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517861

*72967100008*

Date : 04-19-2016

BC13/230.9/870/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296710000-8

Collection Ref. Code : 1825-68-956-3

Customer Information----------

Name : DABUCO,ANSELMA

Premise Address : TIGUIB,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470853GS6 | Pole No | : | 0056555 |
| Serial No | : | 54202960 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11053 |
| 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 | | 1,648.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,427.50 | 68.55 |
| Sub-Total | | 90.34 |
| Government Charges | | |
| Franchise Tax - Local | | 14.91 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 12.63 |
| 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 | | 269.56 |
| CURRENT BILL - APRIL 2016 | | 2,256.98 |
| TOTAL AMOUNT DUE | | 3,905.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,779.00

Your monthly electricity consumption chart

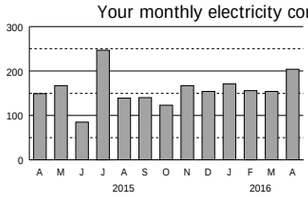


Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,256.98 | | |
| Less : VAT | 157.45 | | |
| Amount Net of VAT | 2,099.53 | | |
| Less: BIR 2306 | 66.41 | | |
| BIR 2307 | 40.05 | VATable Sales | 2,099.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,993.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.45 | VAT Amount | 157.45 |
| TOTAL AMOUNT DUE | 2,150.52 | TOTAL SALES | 2,256.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/870/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729987135778

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-68-956-3 | Premise Address | : TIGUIB,BUSAY | | |
| Account ID | : 7296710000-8 | | | | |
| Customer Name | : DABUCO,ANSELMA | TOTAL AMOUNT DUE | : 3,905.32 | Overdue Bill | : 1 |
| Meter Number | : 470853GS6 | | | | |
| 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

*72967100008*

BC13/230.9/870/0/10/04-19-2016/79

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721703772977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513193

*72187100002*

Date : 04-19-2016

BC13/230.9/880/0693591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218710000-2

Collection Ref. Code : 1825-98-173-6

Customer Information----------

Name : FUENTES,FLORENCIA R

Premise Address : SITIO PELE,MALUBOG BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314488GS6 | Pole No | : | 0693591 |
| Serial No | : | 46173964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7558 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7516 |
| 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 | | 189.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 154.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.44 |
| 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 | | 40.65 |
| CURRENT BILL - APRIL 2016 | | 281.16 |
| TOTAL AMOUNT DUE | | 470.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 510.00

Your monthly electricity consumption chart

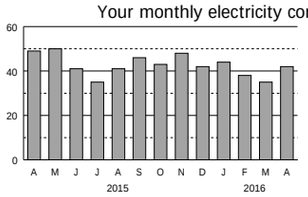


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.16 | | |
| Less : VAT | 18.84 | | |
| Amount Net of VAT | 262.32 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.84 | VAT Amount | 18.84 |
| TOTAL AMOUNT DUE | 268.30 | TOTAL SALES | 281.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/880/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721703772977

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-98-173-6 | Premise Address | : SITIO PELE,MALUBOG BUSAY | | |
| Account ID | : 7218710000-2 | | | | |
| Customer Name | : FUENTES,FLORENCIA R | TOTAL AMOUNT DUE | : 470.35 | Overdue Bill | : 1 |
| Meter Number | : 314488GS6 | | | | |
| 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 _____

*72187100002* BC13/230.9/880/0/10/04-19-2016/79 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333161850159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518473

*33306100000*

Date : 04-19-2016

BC13/230.9/890/0693591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330610000-0

Collection Ref. Code : 1815-49-935-4

Customer Information----------

Name : CAMINGAWAN,REMEGIO TM C.

Premise Address : TIGUIB,BRGY MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316533GS6 | Pole No | : | 0693591 |
| Serial No | : | 49513446 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6101 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6056 |
| 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 | | 377.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | - 161.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.82 |
| 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 | | 43.97 |
| CURRENT BILL - APRIL 2016 | | 304.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 574.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 839.00

Your monthly electricity consumption chart

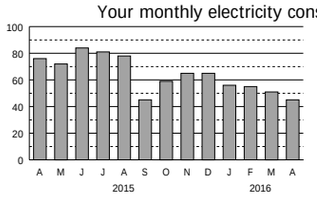


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 304.93 | | |
| Less : VAT | 20.58 | | |
| Amount Net of VAT | 284.35 | | |
| Less: BIR 2306 | 8.75 | | |
| BIR 2307 | 5.26 | VATable Sales | 284.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 270.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.58 | VAT Amount | 20.58 |
| TOTAL AMOUNT DUE | 290.92 | TOTAL SALES | 304.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/890/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333161850159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-49-935-4 | Premise Address | : TIGUIB,BRGY MALUBOG,CEBU CITY | | |
| Account ID | : 3330610000-0 | | | | |
| Customer Name | : CAMINGAWAN,REMEGIO TM C. | TOTAL AMOUNT DUE | : 574.46 | Overdue Bill | : 1 |
| Meter Number | : 316533GS6 | | | | |
| 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 _____

*33306100000*

BC13/230.9/890/0/10/04-19-2016/79

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523223658892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515419

*52310923934*

Date : 04-19-2016

BC13/230.9/900/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231092393-4

Collection Ref. Code : 1851-70-251-2

Customer Information----------

Name : BONTUYAN,EVELYN JABADAN

Premise Address : MALUBOG

TIN : 264-246-844-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333382 GS6 | Pole No | : | 0056555 |
| Serial No | : | 39279484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13163 |
| 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 | | 5,320.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 5,320.00 | 106.40 |
| Sub-Total | | 24.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | 7.25 |
| 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 | | 118.32 |
| CURRENT BILL - APRIL 2016 | | 963.79 |
| TOTAL AMOUNT DUE | | 6,284.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 7,115.00

Your monthly electricity consumption chart

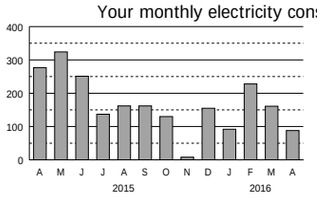


Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 963.79 | | |
| Less : VAT | 70.07 | | |
| Amount Net of VAT | 893.72 | | |
| Less: BIR 2306 | 29.55 | | |
| BIR 2307 | 17.04 | VATable Sales | 893.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.07 | VAT Amount | 70.07 |
| TOTAL AMOUNT DUE | 917.20 | TOTAL SALES | 963.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/900/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523223658892

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-70-251-2 | Premise Address | : MALUBOG | | |
| Account ID | : 5231092393-4 | | | | |
| Customer Name | : BONTUYAN,EVELYN JABADAN | TOTAL AMOUNT DUE | : 6,284.02 | Overdue Bill | : 3 |
| Meter Number | : 333382 GS6 | | | | |
| Period | : Jan 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

*52310923934* BC13/230.9/900/0/10/04-19-2016/79 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226968336600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514412

*22640862532*

Date : 04-19-2016

BC13/230.9/915/0062166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264086253-2

Collection Ref. Code : 1853-64-920-1

Customer Information----------

Name : TABASA,HELEN HORTELANO

Premise Address : TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555516 GS6 | Pole No | : | 0062166 |
| Serial No | : | 96002808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7401 |
| 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 | | 2,774.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| 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 | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,775.00 | 55.50 |
| Sub-Total | | 85.19 |
| Government Charges | | |
| Franchise Tax - Local | | 20.01 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 12.62 |
| 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 | | 362.17 |
| CURRENT BILL - APRIL 2016 | | 3,030.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,697.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,000.00

Your monthly electricity consumption chart

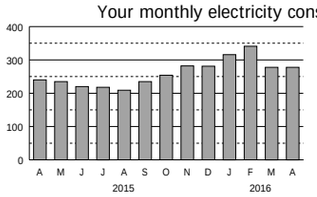


Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,030.78 | | |
| Less : VAT | 209.72 | | |
| Amount Net of VAT | 2,821.06 | | |
| Less: BIR 2306 | 88.48 | | |
| BIR 2307 | 53.77 | VATable Sales | 2,821.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,678.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.72 | VAT Amount | 209.72 |
| TOTAL AMOUNT DUE | 2,888.53 | TOTAL SALES | 3,030.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/915/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226968336600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-64-920-1 | Premise Address | : TIGUIB,MALUBOG, CEBU CITY | | |
| Account ID | : 2264086253-2 | | | | |
| Customer Name | : TABASA,HELEN HORTELANO | TOTAL AMOUNT DUE | : 5,697.89 | Overdue Bill | : 1 |
| Meter Number | : 555516 GS6 | | | | |
| 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 _____

*22640862532* BC13/230.9/915/0/10/04-19-2016/79 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699801395756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518437

*69966828886*

Date : 04-19-2016

BC13/230.9/925/0062166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996682888-6

Collection Ref. Code : 1857-89-818-4

Customer Information----------

Name : MEDEL,MAE LURY CHARLS SENO

Premise Address : 154 SITIO MALING BABAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008226 | Pole No | : | 0062166 |
| Serial No | : | 121520435 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1689 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1634 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 215 | 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 | | 355.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 355.50 | 7.11 |
| Sub-Total | | - 147.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.79 |
| CURRENT BILL - APRIL 2016 | | 425.48 |
| TOTAL AMOUNT DUE | | 780.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 691.00

Your monthly electricity consumption chart

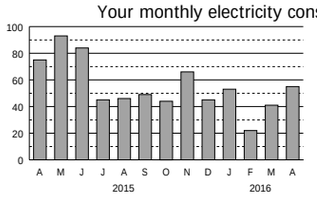


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 425.48 | | |
| Less : VAT | 28.82 | | |
| Amount Net of VAT | 396.66 | | |
| Less: BIR 2306 | 12.23 | | |
| BIR 2307 | 7.41 | VATable Sales | 396.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.82 | VAT Amount | 28.82 |
| TOTAL AMOUNT DUE | 405.84 | TOTAL SALES | 425.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/925/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699801395756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-818-4 | Premise Address | : 154 SITIO MALING BABAG,MALUBOG, CEBU CITY | | |
| Account ID | : 6996682888-6 | | | | |
| Customer Name | : MEDEL,MAE LURY CHARLS SENO | TOTAL AMOUNT DUE | : 780.92 | Overdue Bill | : 2 |
| Meter Number | : MTR1008226 | | | | |
| 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

*69966828886*

BC13/230.9/925/0/10/04-19-2016/79

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030100454259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516541

*03004188128*

Date : 04-19-2016

BC13/230.9/1001/0062066/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300418812-8

Collection Ref. Code : 1855-50-917-2

Customer Information----------

Name : GACAYAN,MARIA CATRINA ARDA

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415954 GS6 | Pole No | : | 0062066 |
| Serial No | : | 68706020 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2468 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2387 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 220 | 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 | | 2,243.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 2,243.50 | 44.87 |
| Sub-Total | | - 30.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | 0.26 |
| 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 | | 102.12 |
| CURRENT BILL - APRIL 2016 | | 827.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,963.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,000.00

Your monthly electricity consumption chart

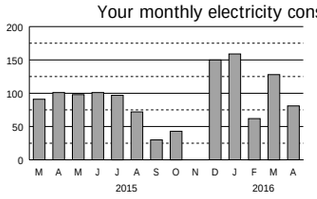


Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 827.63 | | |
| Less : VAT | 58.09 | | |
| Amount Net of VAT | 769.54 | | |
| Less: BIR 2306 | 24.53 | | |
| BIR 2307 | 14.62 | VATable Sales | 769.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.09 | VAT Amount | 58.09 |
| TOTAL AMOUNT DUE | 788.48 | TOTAL SALES | 827.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1001/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030100454259

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-917-2 | Premise Address | : SITIO TIGUIB,MALUBOG, CEBU CITY | | |
| Account ID | : 0300418812-8 | | | | |
| Customer Name | : GACAYAN,MARIA CATRINA ARDA | TOTAL AMOUNT DUE | : 2,963.56 | Overdue Bill | : 2 |
| Meter Number | : 415954 GS6 | | | | |
| 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

*03004188128* BC13/230.9/1001/0/10/04-19-2016/79 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813205040441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506978

*81364920595*

Date : 04-19-2016

BC13/230.9/1002/0062244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136492059-5

Collection Ref. Code : 1859-38-197-9

Customer Information----------

Name : DABUCO,DENNIS MABINI

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013736 | Pole No | : | 0062244 |
| Serial No | : | 40609795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2476 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 115 | 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 | | 1,688.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,688.00 | 33.76 |
| Sub-Total | | - 41.87 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.09 |
| 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 | | 100.69 |
| CURRENT BILL - APRIL 2016 | | 815.09 |
| TOTAL AMOUNT DUE | | 2,503.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 931.00

Your monthly electricity consumption chart

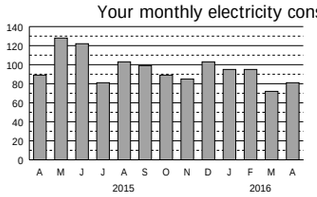


Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.09 | | |
| Less : VAT | 56.74 | | |
| Amount Net of VAT | 758.35 | | |
| Less: BIR 2306 | 23.96 | | |
| BIR 2307 | 14.40 | VATable Sales | 758.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.74 | VAT Amount | 56.74 |
| TOTAL AMOUNT DUE | 776.73 | TOTAL SALES | 815.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1002/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813205040441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-38-197-9 | Premise Address | : SITIO TIGUIB,MALUBOG, CEBU CITY | | |
| Account ID | : 8136492059-5 | | | | |
| Customer Name | : DABUCO,DENNIS MABINI | TOTAL AMOUNT DUE | : 2,503.25 | Overdue Bill | : 2 |
| Meter Number | : MTR1013736 | | | | |
| 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

*81364920595* BC13/230.9/1002/0/10/04-19-2016/79 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629229265538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517048

*62965100001*

Date : 04-19-2016

BC13/230.9/1010/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296510000-1

Collection Ref. Code : 1813-46-830-3

Customer Information----------

Name : SIGAMATA,MELVIN TM P.

Premise Address : TIGUEB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012168 EFS6 | Pole No | : | 0062233 |
| Serial No | : | 121437664 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12746 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11958 |
| No of Days | : | 31 | Diff Rdg | : | 788 |
| Avg kWh/day | : | 25.42 | Registered | : | 788 |
| Conn Load | : | 238 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,144.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,096.50 |
| Transmission Charge | 0.6184/kWh | 487.30 |
| System Loss Charge | 0.8358/kWh | 658.61 |
| Sub-Total | | 5,242.41 |
| 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 | 0.1067/kWh | 84.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,144.50 | 102.89 |
| Sub-Total | | 187.04 |
| Government Charges | | |
| Franchise Tax - Local | | 57.67 |
| Value Added Tax | | |
| Generation | | 242.17 |
| Transmission | | 10.86 |
| System Loss | | 36.24 |
| Distribution | | 271.16 |
| Others | | 29.37 |
| 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 | | 1,022.86 |
| CURRENT BILL - APRIL 2016 | | 8,712.01 |
| TOTAL AMOUNT DUE | | 13,856.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 4,507.00

Your monthly electricity consumption chart

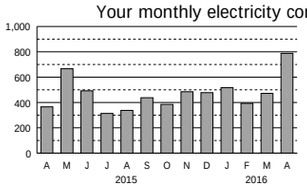


Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,712.01 | | |
| Less : VAT | 589.80 | | |
| Amount Net of VAT | 8,122.21 | | |
| Less: BIR 2306 | 250.96 | | |
| BIR 2307 | 154.94 | VATable Sales | 8,122.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,716.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.80 | VAT Amount | 589.80 |
| TOTAL AMOUNT DUE | 8,306.11 | TOTAL SALES | 8,712.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1010/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629229265538

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-46-830-3 | Premise Address | : TIGUEB,MALUBOG,CEBU CITY |
| Account ID | : 6296510000-1 | | |
| Customer Name | : SIGAMATA,MELVIN TM P. | TOTAL AMOUNT DUE | : 13,856.40 |
| Meter Number | : 012168 EFS6 | | |
| 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

*62965100001* BC13/230.9/1010/0/10/04-19-2016/79 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529565465647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518555

*52965100002*

Date : 04-19-2016

BC13/230.9/1020/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296510000-2

Collection Ref. Code : 1813-46-821-4

Customer Information----------

Name : DIACOMA,ROBERTO TM MABAGA

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386863GS6 | Pole No | : | 0062233 |
| Serial No | : | 2003154869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14641 |
| 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 | | 528.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 528.00 | 10.56 |
| Sub-Total | | - 93.14 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.54 |
| CURRENT BILL - APRIL 2016 | | 684.74 |
| TOTAL AMOUNT DUE | | 1,212.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 678.00

Your monthly electricity consumption chart

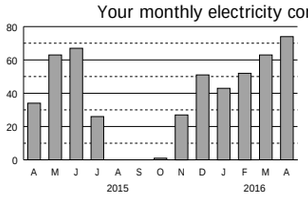


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.74 | | |
| Less : VAT | 46.78 | | |
| Amount Net of VAT | 637.96 | | |
| Less: BIR 2306 | 19.78 | | |
| BIR 2307 | 12.05 | VATable Sales | 637.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.78 | VAT Amount | 46.78 |
| TOTAL AMOUNT DUE | 652.91 | TOTAL SALES | 684.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1020/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529565465647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-46-821-4 | Premise Address | : TIGUIB,MALUBOG,CEBU CITY | | |
| Account ID | : 5296510000-2 | | | | |
| Customer Name | : DIACOMA,ROBERTO TM MABAGA | TOTAL AMOUNT DUE | : 1,212.79 | Overdue Bill | : 1 |
| Meter Number | : 386863GS6 | | | | |
| 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 _____

*52965100002* BC13/230.9/1020/0/10/04-19-2016/79 6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882661887363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508658

*88238100007*

Date : 04-19-2016

BC13/230.9/1050/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823810000-7

Collection Ref. Code : 1837-51-155-1

Customer Information----------

Name : BORRES,VIRGINIA S TM

Premise Address : BRGY MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526444 GS6 | Pole No | : | 0062255 |
| Serial No | : | 62734112 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5146 |
| 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 | | 653.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,483.00 | 29.66 |
| Sub-Total | | - 95.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 5.56 |
| 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 | | 78.31 |
| CURRENT BILL - APRIL 2016 | | 609.11 |
| TOTAL AMOUNT DUE | | 1,262.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 830.00

Your monthly electricity consumption chart

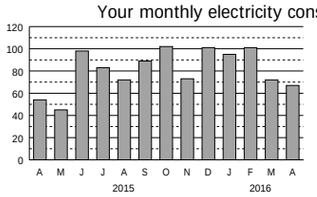


Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.11 | | |
| Less : VAT | 42.42 | | |
| Amount Net of VAT | 566.69 | | |
| Less: BIR 2306 | 17.95 | | |
| BIR 2307 | 10.70 | VATable Sales | 566.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.42 | VAT Amount | 42.42 |
| TOTAL AMOUNT DUE | 580.46 | TOTAL SALES | 609.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1050/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882661887363

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-51-155-1 | Premise Address | : BRGY MALUBOG | | |
| Account ID | : 8823810000-7 | | | | |
| Customer Name | : BORRES,VIRGINIA S TM | TOTAL AMOUNT DUE | : 1,262.19 | Overdue Bill | : 1 |
| Meter Number | : 526444 GS6 | | | | |
| 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

*88238100007* BC13/230.9/1050/0/10/04-19-2016/79 6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746690829246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506701

*74637100004*

Date : 04-19-2016

BC13/230.9/1080/0062281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463710000-4

Collection Ref. Code : 1839-17-491-9

Customer Information----------

Name : ARONG,MANUEL

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056072 | Pole No | : | 0062281 |
| Serial No | : | 125286722 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 456 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 423 |
| 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 | | 399.19 |
| 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 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 147.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.86 |
| 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 | | 30.04 |
| CURRENT BILL - APRIL 2016 | | 193.55 |
| TOTAL AMOUNT DUE | | 592.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 300.00

Your monthly electricity consumption chart

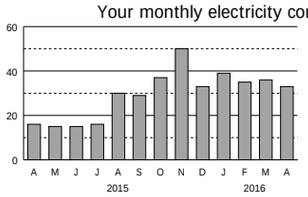


Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.55 | | |
| Less : VAT | 13.08 | | |
| Amount Net of VAT | 180.47 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.29 | VATable Sales | 180.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.08 | VAT Amount | 13.08 |
| TOTAL AMOUNT DUE | 184.67 | TOTAL SALES | 193.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1080/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746690829246

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-17-491-9 | Premise Address | : TIGUIB MALUBOG |
| Account ID | : 7463710000-4 | | |
| Customer Name | : ARONG,MANUEL | TOTAL AMOUNT DUE | : 592.74 |
| Meter Number | : MTR1056072 | | |
| Period | : Feb 2016 to Mar 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

*74637100004* BC13/230.9/1080/0/10/04-19-2016/79 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525742088977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*52526314761*

BILLING STATEMENT

1004516479

Date : 04-19-2016

BC13/230.9/1081/0062270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252631476-1

Collection Ref. Code : 1851-28-836-8

Customer Information----------

Name : DURANO,GENE GELARDINO

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508478 GS6 | Pole No | : | 0062270 |
| Serial No | : | 61475383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2497 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2433 |
| 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 | | 386.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 386.00 | 7.72 |
| Sub-Total | | - 112.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.16 |
| CURRENT BILL - APRIL 2016 | | 558.76 |
| TOTAL AMOUNT DUE | | 944.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 402.00

Your monthly electricity consumption chart

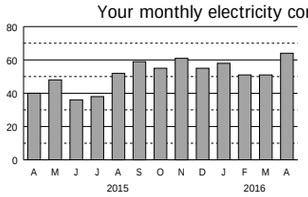


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.76 | | |
| Less : VAT | 38.02 | | |
| Amount Net of VAT | 520.74 | | |
| Less: BIR 2306 | 16.10 | | |
| BIR 2307 | 9.81 | VATable Sales | 520.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.02 | VAT Amount | 38.02 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1081/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525742088977

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-836-8 | Premise Address | : SITIO TIGUIB,MALUBOG | | |
| Account ID | : 5252631476-1 | | | | |
| Customer Name | : DURANO,GENE GELARDINO | TOTAL AMOUNT DUE | : 944.91 | Overdue Bill | : 1 |
| Meter Number | : 508478 GS6 | | | | |
| 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 _____

*52526314761* BC13/230.9/1081/0/10/04-19-2016/79 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460147713901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515448

*46038250349*

Date : 04-19-2016

BC13/230.9/1081/0062270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603825034-9

Collection Ref. Code : 1855-50-890-7

Customer Information----------

Name : BANGGABANGGA,JOCELYN CEBUANO

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7234 EES6 | Pole No | : | 0062270 |
| Serial No | : | 06372882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1217 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1172 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 220 | 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 | | 284.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 284.50 | 5.69 |
| Sub-Total | | - 163.26 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.04 |
| 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 | | 43.73 |
| CURRENT BILL - APRIL 2016 | | 302.84 |
| TOTAL AMOUNT DUE | | 587.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 530.00

Your monthly electricity consumption chart

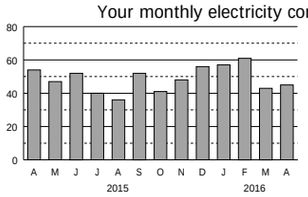


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.84 | | |
| Less : VAT | 20.36 | | |
| Amount Net of VAT | 282.48 | | |
| Less: BIR 2306 | 8.66 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.36 | VAT Amount | 20.36 |
| TOTAL AMOUNT DUE | 288.96 | TOTAL SALES | 302.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1081/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460147713901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-890-7 | Premise Address | : TIGUIB,MALUBOG | | |
| Account ID | : 4603825034-9 | | | | |
| Customer Name | : BANGGABANGGA,JOCELYN CEBUANO | TOTAL AMOUNT DUE | : 587.14 | Overdue Bill | : 1 |
| Meter Number | : 7234 EES6 | | | | |
| 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

*46038250349* BC13/230.9/1081/0/10/04-19-2016/79 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304493749493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501766

*30443748543*

Date : 04-19-2016

BC13/230.9/1121/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044374854-3

Collection Ref. Code : 1853-22-263-1

Customer Information----------

Name : LIMOSNERO,PERNING VELASCO

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540858 GS6 | Pole No | : | 0053670 |
| Serial No | : | 93291940 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2512 |
| 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 | | 297.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 737.50 | 14.75 |
| Sub-Total | | - 150.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.56 |
| 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 | | 62.87 |
| CURRENT BILL - APRIL 2016 | | 464.19 |
| TOTAL AMOUNT DUE | | 761.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 440.00

Your monthly electricity consumption chart

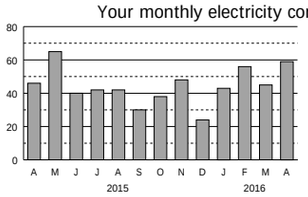


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.19 | | |
| Less : VAT | 31.75 | | |
| Amount Net of VAT | 432.44 | | |
| Less: BIR 2306 | 13.46 | | |
| BIR 2307 | 8.09 | VATable Sales | 432.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.75 | VAT Amount | 31.75 |
| TOTAL AMOUNT DUE | 442.64 | TOTAL SALES | 464.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1121/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304493749493

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-22-263-1 | Premise Address | : BABAG II | | |
| Account ID | : 3044374854-3 | | | | |
| Customer Name | : LIMOSNERO,PERNING VELASCO | TOTAL AMOUNT DUE | : 761.69 | Overdue Bill | : 1 |
| Meter Number | : 540858 GS6 | | | | |
| 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 _____

*30443748543*

BC13/230.9/1121/0/10/04-19-2016/79

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980908198671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507864

*98091837611*

Date : 04-19-2016

BC13/230.9/1122/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809183761-1

Collection Ref. Code : 1853-30-290-2

Customer Information----------

Name : LIMOSNERO,PERNING VELASCO

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538331 GS6 | Pole No | : | 0053681 |
| Serial No | : | 77467617 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6267 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6159 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 233 | 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 | | 1,230.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,493.50 | 49.87 |
| Sub-Total | | 61.40 |
| Government Charges | | |
| Franchise Tax - Local | | 8.01 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 8.33 |
| 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 | | 144.73 |
| CURRENT BILL - APRIL 2016 | | 1,212.81 |
| TOTAL AMOUNT DUE | | 2,443.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,263.00

Your monthly electricity consumption chart

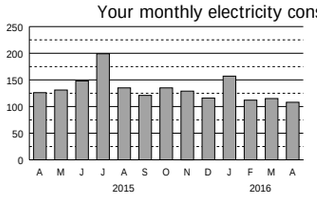


Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,212.81 | | |
| Less : VAT | 85.28 | | |
| Amount Net of VAT | 1,127.53 | | |
| Less: BIR 2306 | 35.96 | | |
| BIR 2307 | 21.52 | VATable Sales | 1,127.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.28 | VAT Amount | 85.28 |
| TOTAL AMOUNT DUE | 1,155.33 | TOTAL SALES | 1,212.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1122/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980908198671

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-30-290-2 | Premise Address | : BABAG II,CEBU CITY | | |
| Account ID | : 9809183761-1 | | | | |
| Customer Name | : LIMOSNERO,PERNING VELASCO | TOTAL AMOUNT DUE | : 2,443.42 | Overdue Bill | : 1 |
| Meter Number | : 538331 GS6 | | | | |
| 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

*98091837611* BC13/230.9/1122/0/10/04-19-2016/79 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486119397680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510429

*4860124452*

Date : 04-19-2016

BC13/230.9/1151/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860124452-7

Collection Ref. Code : 1855-21-584-5

Customer Information----------

Name : GABUCAN,ARMANDO BORRES

Premise Address : MALING,BABAG,CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026660 | Pole No | : | 0053681 |
| Serial No | : | 121518470 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1742 |
| 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 | | 582.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,174.50 | 23.49 |
| Sub-Total | | - 52.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.28 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.33 |
| 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 - APRIL 2016 | | 803.50 |
| TOTAL AMOUNT DUE | | 1,386.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 592.00

Your monthly electricity consumption chart

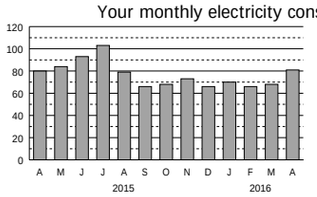


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 803.50 | | |
| Less : VAT | 55.50 | | |
| Amount Net of VAT | 748.00 | | |
| Less: BIR 2306 | 23.45 | | |
| BIR 2307 | 14.19 | VATable Sales | 748.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 710.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.50 | VAT Amount | 55.50 |
| TOTAL AMOUNT DUE | 765.86 | TOTAL SALES | 803.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1151/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486119397680

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-21-584-5 | Premise Address | : MALING,BABAG,CEBU | | |
| Account ID | : 4860124452-7 | | | | |
| Customer Name | : GABUCAN,ARMANDO BORRES | TOTAL AMOUNT DUE | : 1,386.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1026660 | | | | |
| 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

*4860124452* BC13/230.9/1151/0/10/04-19-2016/79 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121261029478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512409

*12199663266*

Date : 04-19-2016

BC13/230.9/1152/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219966326-6

Collection Ref. Code : 1855-38-923-1

Customer Information----------

Name : GABUCAN,OLEGARIO JR. BORRES

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026597 | Pole No | : | 0053681 |
| Serial No | : | 121741581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 649 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 620 |
| 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 | | 403.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 404.00 | 8.08 |
| Sub-Total | | - 170.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 12.67 |
| 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 - APRIL 2016 | | 127.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 423.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 116.00

Your monthly electricity consumption chart

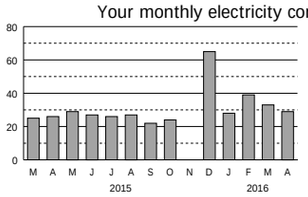


Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 127.02 | | |
| Less : VAT | 8.46 | | |
| Amount Net of VAT | 118.56 | | |
| Less: BIR 2306 | 3.64 | | |
| BIR 2307 | 2.10 | VATable Sales | 118.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.46 | VAT Amount | 8.46 |
| TOTAL AMOUNT DUE | 121.28 | TOTAL SALES | 127.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1152/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121261029478

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-923-1 | Premise Address | : SITIO MALING,BABAG, CEBU CITY | | |
| Account ID | : 1219966326-6 | | | | |
| Customer Name | : GABUCAN,OLEGARIO JR. BORRES | TOTAL AMOUNT DUE | : 423.35 | Overdue Bill | : 2 |
| Meter Number | : MTR1026597 | | | | |
| 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

*12199663266* BC13/230.9/1152/0/10/04-19-2016/79 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961066648558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515445

*96150266995*

Date : 04-19-2016

BC13/230.9/1153/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615026699-5

Collection Ref. Code : 1855-79-467-5

Customer Information----------

Name : BOLOCANO,MANILYN CODEZAR

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574941 GS6 | Pole No | : | 0053670 |
| Serial No | : | 52229727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1179 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 220 | 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 | | 398.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 398.50 | 7.97 |
| Sub-Total | | - 34.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.11 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.56 |
| 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 | | 112.82 |
| CURRENT BILL - APRIL 2016 | | 927.34 |
| TOTAL AMOUNT DUE | | 1,325.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 248.00

Your monthly electricity consumption chart

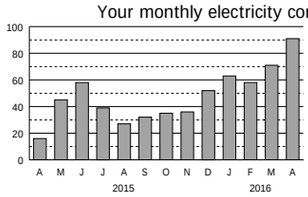


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 927.34 | | |
| Less : VAT | 63.36 | | |
| Amount Net of VAT | 863.98 | | |
| Less: BIR 2306 | 26.77 | | |
| BIR 2307 | 16.41 | VATable Sales | 863.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 820.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.36 | VAT Amount | 63.36 |
| TOTAL AMOUNT DUE | 884.16 | TOTAL SALES | 927.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1153/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961066648558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-79-467-5 | Premise Address | : TIGUIB,MALUBOG | | |
| Account ID | : 9615026699-5 | | | | |
| Customer Name | : BOLOCANO,MANILYN CODEZAR | TOTAL AMOUNT DUE | : 1,325.99 | Overdue Bill | : 1 |
| Meter Number | : 574941 GS6 | | | | |
| 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

*96150266995*

BC13/230.9/1153/0/10/04-19-2016/79

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753095864896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510787

*75397100001*

Date : 04-19-2016

BC13/230.9/1170/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539710000-1

Collection Ref. Code : 1827-44-842-3

Customer Information----------

Name : CABALLES,FERNANDITO NAVARRO SR.

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130136WS6 | Pole No | : | 0053681 |
| Serial No | : | 69327001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14430 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14358 |
| 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 | | 655.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 655.00 | 13.10 |
| Sub-Total | | - 87.81 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.62 |
| 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 | | 84.55 |
| CURRENT BILL - APRIL 2016 | | 669.53 |
| TOTAL AMOUNT DUE | | 1,324.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 735.00

Your monthly electricity consumption chart

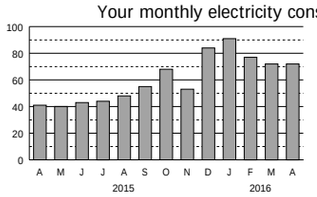


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 669.53 | | |
| Less : VAT | 45.87 | | |
| Amount Net of VAT | 623.66 | | |
| Less: BIR 2306 | 19.38 | | |
| BIR 2307 | 11.79 | VATable Sales | 623.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.87 | VAT Amount | 45.87 |
| TOTAL AMOUNT DUE | 638.36 | TOTAL SALES | 669.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1170/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753095864896

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-842-3 | Premise Address | : SITIO MALING MALUBOG,BUSAY | | |
| Account ID | : 7539710000-1 | | | | |
| Customer Name | : CABALLES,FERNANDITO NAVARRO SR. | TOTAL AMOUNT DUE | : 1,324.58 | Overdue Bill | : 1 |
| Meter Number | : 130136WS6 | | | | |
| 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

*75397100001* BC13/230.9/1170/0/10/04-19-2016/79 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473126014604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503567

*47397100000*

Date : 04-19-2016

BC13/230.9/1171/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739710000-0

Collection Ref. Code : 1827-44-959-4

Customer Information----------

Name : SABAL,CONCORDIO B

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435925GS6 | Pole No | : | 0053681 |
| Serial No | : | 85768852 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14616 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 410 | 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 | | 2,097.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| 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 | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,097.50 | 41.95 |
| Sub-Total | | 68.75 |
| Government Charges | | |
| Franchise Tax - Local | | 18.01 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| 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 | | 326.03 |
| CURRENT BILL - APRIL 2016 | | 2,727.78 |
| TOTAL AMOUNT DUE | | 4,825.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 3,277.00

Your monthly electricity consumption chart

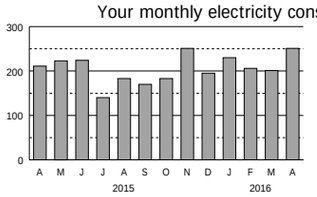


Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,727.78 | | |
| Less : VAT | 188.45 | | |
| Amount Net of VAT | 2,539.33 | | |
| Less: BIR 2306 | 79.51 | | |
| BIR 2307 | 48.40 | VATable Sales | 2,539.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,411.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.45 | VAT Amount | 188.45 |
| TOTAL AMOUNT DUE | 2,599.87 | TOTAL SALES | 2,727.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1171/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473126014604

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-959-4 | Premise Address | : SITIO MALING MALUBOG,BUSAY | | |
| Account ID | : 4739710000-0 | | | | |
| Customer Name | : SABAL,CONCORDIO B | TOTAL AMOUNT DUE | : 4,825.51 | Overdue Bill | : 1 |
| Meter Number | : 435925GS6 | | | | |
| 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 _____

*47397100000* BC13/230.9/1171/0/10/04-19-2016/79 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963111444434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516498

*96397100007*

Date : 04-19-2016

BC13/230.9/1200/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639710000-7

Collection Ref. Code : 1827-44-923-3

Customer Information----------

Name : MABINI,ELPIDIO E

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194503WS6 | Pole No | : | 0053681 |
| Serial No | : | 44414585 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16322 |
| 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 | | 404.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 405.00 | 8.10 |
| Sub-Total | | 21.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.25 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 3.75 |
| 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 | | 167.43 |
| CURRENT BILL - APRIL 2016 | | 1,400.15 |
| TOTAL AMOUNT DUE | | 1,804.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 550.00

Your monthly electricity consumption chart

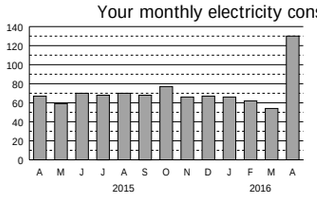


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,400.15 | | |
| Less : VAT | 96.25 | | |
| Amount Net of VAT | 1,303.90 | | |
| Less: BIR 2306 | 40.62 | | |
| BIR 2307 | 24.84 | VATable Sales | 1,303.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,238.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.25 | VAT Amount | 96.25 |
| TOTAL AMOUNT DUE | 1,334.69 | TOTAL SALES | 1,400.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1200/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963111444434

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-923-3 | Premise Address | : SITIO MALING MALUBOG,BUSAY | | |
| Account ID | : 9639710000-7 | | | | |
| Customer Name | : MABINI,ELPIDIO E | TOTAL AMOUNT DUE | : 1,804.94 | Overdue Bill | : 1 |
| Meter Number | : 194503WS6 | | | | |
| 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

*96397100007* BC13/230.9/1200/0/10/04-19-2016/79 6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697411855082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517589

*69749509803*

Date : 04-19-2016

BC13/230.9/1211/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974950980-3

Collection Ref. Code : 1849-97-008-4

Customer Information----------

Name : LLAGUNO,LORNA GABUCAN

Premise Address : SITIO MALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499619 GS6 | Pole No | : | 0053681 |
| Serial No | : | 75314224 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3764 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 356 | 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 | | 97.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 164.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.47 |
| 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 | | 20.77 |
| CURRENT BILL - APRIL 2016 | | 112.12 |
| TOTAL AMOUNT DUE | | 209.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 372.00

Your monthly electricity consumption chart

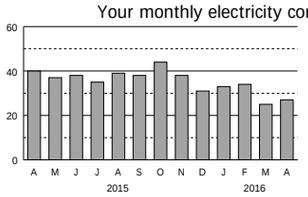


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.12 | | |
| Less : VAT | 7.21 | | |
| Amount Net of VAT | 104.91 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.21 | VAT Amount | 7.21 |
| TOTAL AMOUNT DUE | 107.16 | TOTAL SALES | 112.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1211/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697411855082

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-97-008-4 | Premise Address | : SITIO MALING | | |
| Account ID | : 6974950980-3 | | | | |
| Customer Name | : LLAGUNO,LORNA GABUCAN | TOTAL AMOUNT DUE | : 209.74 | Overdue Bill | : 1 |
| Meter Number | : 499619 GS6 | | | | |
| 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

*69749509803* BC13/230.9/1211/0/10/04-19-2016/79 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636494947692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501285

*63635100009*

Date : 04-19-2016

BC13/230.9/1270/0061700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363510000-9

Collection Ref. Code : 1823-85-038-3

Customer Information----------

Name : GABUCAN,VIRGILIO M

Premise Address : MALING,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390418GS6 | Pole No | : | 0061700 |
| Serial No | : | 16496978 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9665 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9586 |
| 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 | | 569.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 569.50 | 11.39 |
| Sub-Total | | - 99.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.52 |
| 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 | | 92.34 |
| CURRENT BILL - APRIL 2016 | | 730.78 |
| TOTAL AMOUNT DUE | | 1,300.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,453.00

Your monthly electricity consumption chart

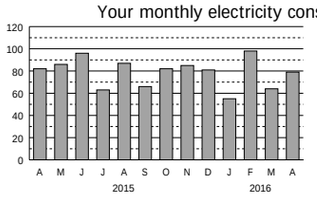


Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.78 | | |
| Less : VAT | 49.91 | | |
| Amount Net of VAT | 680.87 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.86 | VATable Sales | 680.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.91 | VAT Amount | 49.91 |
| TOTAL AMOUNT DUE | 696.82 | TOTAL SALES | 730.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1270/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636494947692

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-85-038-3 | Premise Address | : MALING,BABAG,CEBU CITY | | |
| Account ID | : 6363510000-9 | | | | |
| Customer Name | : GABUCAN,VIRGILIO M | TOTAL AMOUNT DUE | : 1,300.09 | Overdue Bill | : 1 |
| Meter Number | : 390418GS6 | | | | |
| 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

*63635100009* BC13/230.9/1270/0/10/04-19-2016/79 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194018560000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516816

*19497100008*

Date : 04-19-2016

BC13/230.9/1300/0061681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949710000-8

Collection Ref. Code : 1833-89-365-4

Customer Information----------

Name : GABUCAN,FERDINAND A

Premise Address : BRGY BABAG SITIO MALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232506DS6 | Pole No | : | 0061681 |
| Serial No | : | 12914785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10379 |
| 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 | | 1,212.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 1,212.50 | 24.25 |
| Sub-Total | | - 78.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 4.38 |
| 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 | | 87.10 |
| CURRENT BILL - APRIL 2016 | | 691.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,796.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,403.00

Your monthly electricity consumption chart

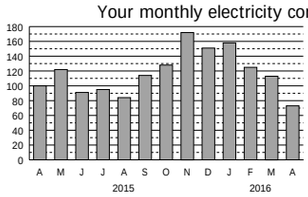


Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 691.11 | | |
| Less : VAT | 47.80 | | |
| Amount Net of VAT | 643.31 | | |
| Less: BIR 2306 | 20.20 | | |
| BIR 2307 | 12.17 | VATable Sales | 643.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 610.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.80 | VAT Amount | 47.80 |
| TOTAL AMOUNT DUE | 658.74 | TOTAL SALES | 691.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1300/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194018560000

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-89-365-4 | Premise Address | : BRGY BABAG SITIO MALING | | |
| Account ID | : 1949710000-8 | | | | |
| Customer Name | : GABUCAN,FERDINAND A | TOTAL AMOUNT DUE | : 1,796.09 | Overdue Bill | : 1 |
| Meter Number | : 232506DS6 | | | | |
| 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 _____

*19497100008* BC13/230.9/1300/0/10/04-19-2016/79 6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315137256351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507945

*31545100005*

Date : 04-19-2016

BC13/230.9/1320/0061681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154510000-5

Collection Ref. Code : 1809-95-092-9

Customer Information----------

Name : GABUCAN,ROMUALDO TM M.

Premise Address : MALING,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010530 | Pole No | : | 0061681 |
| Serial No | : | 83348952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 236 |
| 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 | | 288.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 288.50 | 5.77 |
| Sub-Total | | - 108.38 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.58 |
| CURRENT BILL - APRIL 2016 | | 530.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 711.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 555.00

Your monthly electricity consumption chart

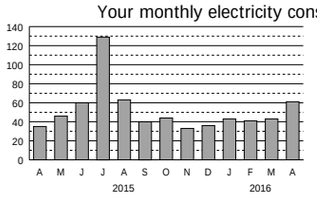


Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 530.97 | | |
| Less : VAT | 36.07 | | |
| Amount Net of VAT | 494.90 | | |
| Less: BIR 2306 | 15.26 | | |
| BIR 2307 | 9.32 | VATable Sales | 494.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 470.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.07 | VAT Amount | 36.07 |
| TOTAL AMOUNT DUE | 506.39 | TOTAL SALES | 530.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1320/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315137256351

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-95-092-9 | Premise Address | : MALING,Cebu City | | |
| Account ID | : 3154510000-5 | | | | |
| Customer Name | : GABUCAN,ROMUALDO TM M. | TOTAL AMOUNT DUE | : 711.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1010530 | | | | |
| 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

*31545100005* BC13/230.9/1320/0/10/04-19-2016/79 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816060389142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508687

*81676093115*

Date : 04-19-2016

BC13/230.9/1381/0053500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167609311-5

Collection Ref. Code : 1851-60-125-2

Customer Information----------

Name : SENO,MARTIN CABILLAO

Premise Address : SITIO MALING,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526018 GS6 | Pole No | : | 0053500 |
| Serial No | : | 62535882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4657 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4584 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 549 | 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 | | 453.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 453.50 | 9.07 |
| Sub-Total | | - 93.24 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.21 |
| 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 | | 85.16 |
| CURRENT BILL - APRIL 2016 | | 673.99 |
| TOTAL AMOUNT DUE | | 1,127.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 456.00

Your monthly electricity consumption chart

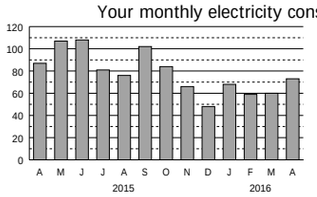


Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.99 | | |
| Less : VAT | 45.97 | | |
| Amount Net of VAT | 628.02 | | |
| Less: BIR 2306 | 19.43 | | |
| BIR 2307 | 11.87 | VATable Sales | 628.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.97 | VAT Amount | 45.97 |
| TOTAL AMOUNT DUE | 642.69 | TOTAL SALES | 673.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1381/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816060389142

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-60-125-2 | Premise Address | : SITIO MALING,BABAG | | |
| Account ID | : 8167609311-5 | | | | |
| Customer Name | : SENO,MARTIN CABILLAO | TOTAL AMOUNT DUE | : 1,127.38 | Overdue Bill | : 1 |
| Meter Number | : 526018 GS6 | | | | |
| 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

*81676093115* BC13/230.9/1381/0/10/04-19-2016/79 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253054486601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511743

*25343761208*

Date : 04-19-2016

BC13/230.9/1409/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534376120-8

Collection Ref. Code : 1859-25-761-5

Customer Information----------

Name : LERION,JESSA MAE BONGHANOY

Premise Address : SITIO MALING,BARANGAY MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049920 | Pole No | : | 0053670 |
| Serial No | : | 126811992 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 302 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 228 | 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 | | 250.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 250.50 | 5.01 |
| Sub-Total | | - 142.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.74 |
| 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 | | 18.90 |
| CURRENT BILL - APRIL 2016 | | 103.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 246.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2015 - 210.00

Your monthly electricity consumption chart

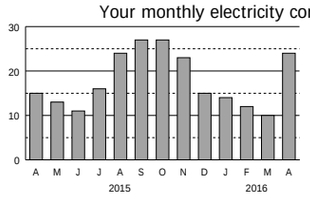


Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.57 | | |
| Less : VAT | 6.83 | | |
| Amount Net of VAT | 96.74 | | |
| Less: BIR 2306 | 2.94 | | |
| BIR 2307 | 1.71 | VATable Sales | 96.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.83 | VAT Amount | 6.83 |
| TOTAL AMOUNT DUE | 98.92 | TOTAL SALES | 103.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1409/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253054486601

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-761-5 | Premise Address | : SITIO MALING,BARANGAY MALUBOG, CEBU CITY | | |
| Account ID | : 2534376120-8 | | | | |
| Customer Name | : LERION,JESSA MAE BONGHANOY | TOTAL AMOUNT DUE | : 246.18 | Overdue Bill | : 6 |
| Meter Number | : MTR1049920 | | | | |
| Period | : Oct 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

*25343761208*

BC13/230.9/1409/0/10/04-19-2016/79

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770394610098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501407

*77030158172*

Date : 04-19-2016

BC13/230.9/1411/0062055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703015817-2

Collection Ref. Code : 1853-38-521-2

Customer Information----------

Name : SENO,MARIALYN DUAY

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544220 GS6 | Pole No | : | 0062055 |
| Serial No | : | 58469858 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1462 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 544 | 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 | | 107.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 108.00 | 2.16 |
| Sub-Total | | - 185.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.01 |
| 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 | | 35.34 |
| CURRENT BILL - APRIL 2016 | | 225.49 |
| TOTAL AMOUNT DUE | | 333.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 121.00

Your monthly electricity consumption chart

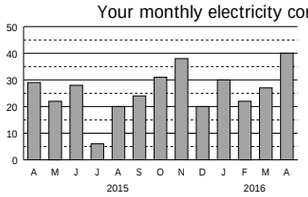


Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.49 | | |
| Less : VAT | 14.86 | | |
| Amount Net of VAT | 210.63 | | |
| Less: BIR 2306 | 6.34 | | |
| BIR 2307 | 3.83 | VATable Sales | 210.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.86 | VAT Amount | 14.86 |
| TOTAL AMOUNT DUE | 215.32 | TOTAL SALES | 225.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1411/0/10/04-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770394610098

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-38-521-2 | Premise Address | : SITIO MALING,BABAG, CEBU CITY |
| Account ID | : 7703015817-2 | | |
| Customer Name | : SENO,MARIALYN DUAY | TOTAL AMOUNT DUE | : 333.47 |
| Meter Number | : 544220 GS6 | | |
| 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

*77030158172*

BC13/230.9/1411/0/10/04-19-2016/79

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374428940043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504162

*37466200005*

Date : 04-19-2016

BC13/130.1/10/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746620000-5

Collection Ref. Code : 1837-81-575-5

Customer Information----------

Name : RAMOS,SANCHO O

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031409 | Pole No | : | 0521984 |
| Serial No | : | 125285455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 439 |
| 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 | | 447.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 448.00 | 8.96 |
| Sub-Total | | - 107.05 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.39 |
| 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 | | 70.14 |
| CURRENT BILL - APRIL 2016 | | 543.13 |
| TOTAL AMOUNT DUE | | 990.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 580.00

Your monthly electricity consumption chart

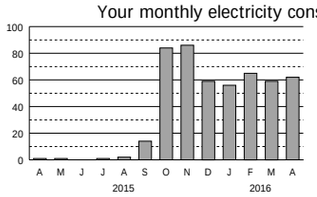


Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.13 | | |
| Less : VAT | 37.04 | | |
| Amount Net of VAT | 506.09 | | |
| Less: BIR 2306 | 15.69 | | |
| BIR 2307 | 9.53 | VATable Sales | 506.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.04 | VAT Amount | 37.04 |
| TOTAL AMOUNT DUE | 517.91 | TOTAL SALES | 543.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/10/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374428940043

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-81-575-5 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 3746620000-5 | | | | |
| Customer Name | : RAMOS,SANCHO O | TOTAL AMOUNT DUE | : 990.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1031409 | | | | |
| 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

*37466200005*

BC13/130.1/10/0/10/04-19-2016/86

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920589308708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511778

*92062537730*

Date : 04-19-2016

BC13/130.1/15/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206253773-0

Collection Ref. Code : 1857-21-746-2

Customer Information----------

Name : YLANAN,WILMA ESPINOSA

Premise Address : V. RAMA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3366 EIS6 | Pole No | : | 0521984 |
| Serial No | : | 83304046 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2349 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 111 | 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 | | 447.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 447.50 | 8.95 |
| Sub-Total | | - 116.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.83 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| 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 | | 75.65 |
| CURRENT BILL - APRIL 2016 | | 585.74 |
| TOTAL AMOUNT DUE | | 1,033.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 855.00

Your monthly electricity consumption chart

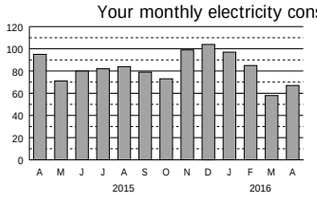


Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.74 | | |
| Less : VAT | 39.91 | | |
| Amount Net of VAT | 545.83 | | |
| Less: BIR 2306 | 16.91 | | |
| BIR 2307 | 10.28 | VATable Sales | 545.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.91 | VAT Amount | 39.91 |
| TOTAL AMOUNT DUE | 558.55 | TOTAL SALES | 585.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/15/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920589308708

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-21-746-2 | Premise Address | : V. RAMA ST.,GUADALUPE, CEBU CITY |
| Account ID | : 9206253773-0 | | |
| Customer Name | : YLANAN,WILMA ESPINOSA | TOTAL AMOUNT DUE | : 1,033.30 |
| Meter Number | : 3366 EIS6 | | |
| 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

*92062537730*

BC13/130.1/15/0/10/04-19-2016/86

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926338442676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92695371341*

1004515849

Date : 04-19-2016

BC13/130.1/25/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269537134-1

Collection Ref. Code : 1849-75-785-2

Customer Information----------

Name : JACALAN,MARIA LUISA MELLOMIDA

Premise Address : 1319,V. RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118304 | Pole No | : | 0521984 |
| Serial No | : | 84440558 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1638 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 708 | 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 | | 2,853.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| 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 | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,853.50 | 57.07 |
| Sub-Total | | 86.66 |
| Government Charges | | |
| Franchise Tax - Local | | 20.45 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 12.85 |
| 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 | | 362.66 |
| CURRENT BILL - APRIL 2016 | | 3,089.74 |
| TOTAL AMOUNT DUE | | 5,943.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,764.00

Your monthly electricity consumption chart

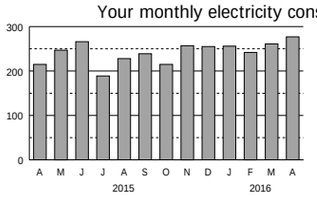


Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,089.74 | | |
| Less : VAT | 210.25 | | |
| Amount Net of VAT | 2,879.49 | | |
| Less: BIR 2306 | 89.42 | | |
| BIR 2307 | 54.95 | VATable Sales | 2,879.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,735.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.25 | VAT Amount | 210.25 |
| TOTAL AMOUNT DUE | 2,945.37 | TOTAL SALES | 3,089.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/25/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926338442676

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-75-785-2 | Premise Address | : 1319,V. RAMA AVE. | | |
| Account ID | : 9269537134-1 | | | | |
| Customer Name | : JACALAN,MARIA LUISA MELLOMIDA | TOTAL AMOUNT DUE | : 5,943.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1118304 | | | | |
| 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 _____

*92695371341*

BC13/130.1/25/0/10/04-19-2016/86

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818913807600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509601

*81841581499*

Date : 04-19-2016

BC13/130.1/30/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184158149-9

Collection Ref. Code : 1849-87-344-5

Customer Information----------

Name : AUTOR,CAMILO JR. BANCOT

Premise Address : 1319 V.RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501143 GS6 | Pole No | : | 0521984 |
| Serial No | : | 63622323 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13456 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 233 | 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 | | 2,910.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.6184/kWh | 167.59 |
| System Loss Charge | 0.8358/kWh | 226.50 |
| Sub-Total | | 1,802.91 |
| 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 | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,910.50 | 58.21 |
| Sub-Total | | 87.16 |
| Government Charges | | |
| Franchise Tax - Local | | 20.03 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 3.74 |
| System Loss | | 12.48 |
| Distribution | | 93.65 |
| Others | | 12.86 |
| 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 | | 355.14 |
| CURRENT BILL - APRIL 2016 | | 3,025.62 |
| TOTAL AMOUNT DUE | | 5,935.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,922.00

Your monthly electricity consumption chart

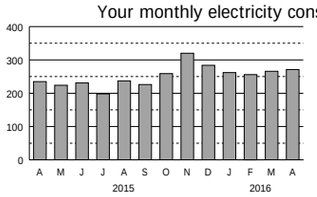


Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.62 | | |
| Less : VAT | 206.00 | | |
| Amount Net of VAT | 2,819.62 | | |
| Less: BIR 2306 | 87.62 | | |
| BIR 2307 | 53.81 | VATable Sales | 2,819.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,678.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.00 | VAT Amount | 206.00 |
| TOTAL AMOUNT DUE | 2,884.19 | TOTAL SALES | 3,025.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/30/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818913807600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-87-344-5 | Premise Address | : 1319 V.RAMA AVE | | |
| Account ID | : 8184158149-9 | | | | |
| Customer Name | : AUTOR,CAMILO JR. BANCOT | TOTAL AMOUNT DUE | : 5,935.87 | Overdue Bill | : 1 |
| Meter Number | : 501143 GS6 | | | | |
| 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 _____

*81841581499*

BC13/130.1/30/0/10/04-19-2016/86

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120619217211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511961

*12085200009*

Date : 04-19-2016

BC13/130.1/50/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208520000-9

Collection Ref. Code : 1841-26-734-1

Customer Information----------

Name : BISCOCHO,ERANIO M2 M

Premise Address : 1319 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101444 | Pole No | : | 0521970 |
| Serial No | : | 40048410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1207 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1044 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 526 | 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 | | 1,543.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,543.50 | 30.87 |
| Sub-Total | | 48.28 |
| Government Charges | | |
| Franchise Tax - Local | | 11.74 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.20 |
| 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 | | 212.44 |
| CURRENT BILL - APRIL 2016 | | 1,777.53 |
| TOTAL AMOUNT DUE | | 3,321.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,840.00

Your monthly electricity consumption chart

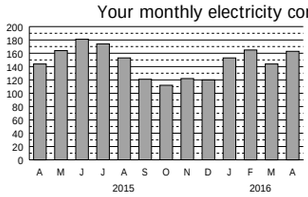


Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,777.53 | | |
| Less : VAT | 123.04 | | |
| Amount Net of VAT | 1,654.49 | | |
| Less: BIR 2306 | 51.92 | | |
| BIR 2307 | 31.54 | VATable Sales | 1,654.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,571.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.04 | VAT Amount | 123.04 |
| TOTAL AMOUNT DUE | 1,694.07 | TOTAL SALES | 1,777.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/50/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120619217211

Collection Ref. Code : 1841-26-734-1

Account ID : 1208520000-9

Customer Name : BISCOCHO,ERANIO M2 M

Meter Number : MTR1101444

Period : Mar 2016

Premise Address : 1319 V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,321.19

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 _____

*12085200009*

BC13/130.1/50/0/10/04-19-2016/86

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020132152068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511062

*02085200000*

Date : 04-19-2016

BC13/130.1/60/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208520000-0

Collection Ref. Code : 1841-26-731-7

Customer Information----------

Name : BISCOCHO,ERANIO M1 M

Premise Address : 1319 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118259 | Pole No | : | 0521970 |
| Serial No | : | 84451227 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1925 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 273 | 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 | | 2,625.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,625.50 | 52.51 |
| Sub-Total | | 80.27 |
| Government Charges | | |
| Franchise Tax - Local | | 18.73 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 11.88 |
| 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 | | 338.85 |
| CURRENT BILL - APRIL 2016 | | 2,835.60 |
| TOTAL AMOUNT DUE | | 5,461.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,105.00

Your monthly electricity consumption chart

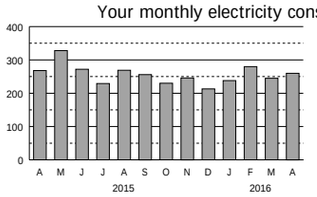


Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,835.60 | | |
| Less : VAT | 196.25 | | |
| Amount Net of VAT | 2,639.35 | | |
| Less: BIR 2306 | 82.79 | | |
| BIR 2307 | 50.31 | VATable Sales | 2,639.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,506.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.25 | VAT Amount | 196.25 |
| TOTAL AMOUNT DUE | 2,702.50 | TOTAL SALES | 2,835.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/60/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020132152068

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-26-731-7 | Premise Address | : 1319 V. RAMA AVE.,,GUADALUPE,CEBU CITY | | |
| Account ID | : 0208520000-0 | | | | |
| Customer Name | : BISCOCHO,ERANIO M1 M | TOTAL AMOUNT DUE | : 5,461.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1118259 | | | | |
| 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

*02085200000* BC13/130.1/60/0/10/04-19-2016/86 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365397629826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517919

*36525200006*

Date : 04-19-2016

BC13/130.1/230/0521963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652520000-6

Collection Ref. Code : 1843-62-965-8

Customer Information----------

Name : CADUYAG,ECHIEVANNE A

Premise Address : 1319 QUIJADA COMPOUND, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503429 GS6 | Pole No | : | 0521963 |
| Serial No | : | 78577720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16099 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 331 | 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 | | 2,959.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.6184/kWh | 187.38 |
| System Loss Charge | 0.8358/kWh | 253.25 |
| Sub-Total | | 2,015.81 |
| 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 | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,960.00 | 59.20 |
| Sub-Total | | 91.56 |
| Government Charges | | |
| Franchise Tax - Local | | 22.34 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 4.18 |
| System Loss | | 13.93 |
| Distribution | | 104.64 |
| Others | | 13.67 |
| 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 | | 396.23 |
| CURRENT BILL - APRIL 2016 | | 3,375.58 |
| TOTAL AMOUNT DUE | | 6,335.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,238.00

Your monthly electricity consumption chart

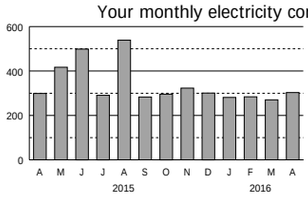


Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,375.58 | | |
| Less : VAT | 229.54 | | |
| Amount Net of VAT | 3,146.04 | | |
| Less: BIR 2306 | 97.64 | | |
| BIR 2307 | 60.03 | VATable Sales | 3,146.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,988.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.54 | VAT Amount | 229.54 |
| TOTAL AMOUNT DUE | 3,217.91 | TOTAL SALES | 3,375.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/230/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365397629826

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-62-965-8 | Premise Address | : 1319 QUIJADA COMPOUND, V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 3652520000-6 | | | | |
| Customer Name | : CADUYAG,ECHIEVANNE A | TOTAL AMOUNT DUE | : 6,335.47 | Overdue Bill | : 1 |
| Meter Number | : 503429 GS6 | | | | |
| 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 _____

*36525200006*

BC13/130.1/230/0/10/04-19-2016/86

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378795372189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506368

*37884200009*

Date : 04-19-2016

BC13/130.1/300/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788420000-9

Collection Ref. Code : 1841-90-794-4

Customer Information----------

Name : GILHESPY,JOCELYN S

Premise Address : 0029 H AND P QUIJADA COMP. V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473725 GS6 | Pole No | : | 0524162 |
| Serial No | : | 72139371 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19008 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18786 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 5562 | 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 | | 3,269.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| 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 | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,270.00 | 65.40 |
| Sub-Total | | 89.11 |
| Government Charges | | |
| Franchise Tax - Local | | 16.15 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 12.63 |
| 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 | | 292.10 |
| CURRENT BILL - APRIL 2016 | | 2,445.24 |
| TOTAL AMOUNT DUE | | 5,715.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,576.00

Your monthly electricity consumption chart

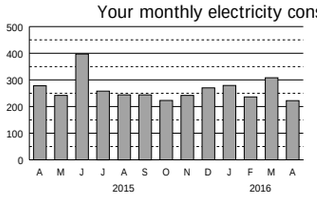


Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,445.24 | | |
| Less : VAT | 170.18 | | |
| Amount Net of VAT | 2,275.06 | | |
| Less: BIR 2306 | 71.80 | | |
| BIR 2307 | 43.39 | VATable Sales | 2,275.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,159.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.18 | VAT Amount | 170.18 |
| TOTAL AMOUNT DUE | 2,330.05 | TOTAL SALES | 2,445.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/300/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378795372189

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-90-794-4 | Premise Address | : 0029 H AND P QUIJADA COMP. V. RAMA,GUADALUPE,CEBU CITY |
| Account ID | : 3788420000-9 | | |
| Customer Name | : GILHESPY,JOCELYN S | TOTAL AMOUNT DUE | : 5,715.22 Overdue Bill : 1 |
| Meter Number | : 473725 GS6 | | |
| 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 _____

*37884200009* BC13/130.1/300/0/10/04-19-2016/86 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487895194036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510743

*48705200003*

Date : 04-19-2016

BC13/130.1/310/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870520000-3

Collection Ref. Code : 1807-59-743-1

Customer Information----------

Name : JACALAN,LUCIANO Q

Premise Address : 1319B V RAMA AVE,C/O NICOL QUIROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526877 GS6 | Pole No | : | 0524162 |
| Serial No | : | 53357885 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14697 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14321 |
| 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 | | 3,044.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,044.50 | 120.89 |
| Sub-Total | | 161.04 |
| Government Charges | | |
| Franchise Tax - Local | | 27.40 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 22.61 |
| 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 | | 495.52 |
| CURRENT BILL - APRIL 2016 | | 4,148.93 |
| TOTAL AMOUNT DUE | | 7,193.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,000.00

Your monthly electricity consumption chart

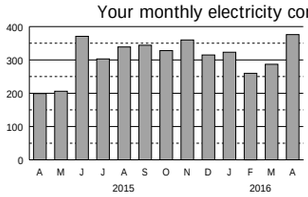


Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,148.93 | | |
| Less : VAT | 288.99 | | |
| Amount Net of VAT | 3,859.94 | | |
| Less: BIR 2306 | 121.90 | | |
| BIR 2307 | 73.62 | VATable Sales | 3,859.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,664.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.99 | VAT Amount | 288.99 |
| TOTAL AMOUNT DUE | 3,953.41 | TOTAL SALES | 4,148.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/310/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487895194036

Collection Ref. Code : 1807-59-743-1

Account ID : 4870520000-3

Customer Name : JACALAN,LUCIANO Q

Meter Number : 526877 GS6

Period : Mar 2016

Premise Address : 1319B V RAMA AVE,C/O NICOL QUIROS

TOTAL AMOUNT DUE : 7,193.31

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

*48705200003*

BC13/130.1/310/0/10/04-19-2016/86

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287298846134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511218

*28705200005*

Date : 04-19-2016

BC13/130.1/320/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870520000-5

Collection Ref. Code : 1807-59-737-7

Customer Information----------

Name : TAMPUS,RAFAEL

Premise Address : 1319B V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223323WS6 | Pole No | : | 0524162 |
| Serial No | : | 48681854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30626 |
| 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 | | 597.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| 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 904.65 | - 45.23 |
| Surcharge | 0.02 of 597.50 | 11.95 |
| Sub-Total | | - 33.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.54 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.24 |
| 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 | | 120.67 |
| CURRENT BILL - APRIL 2016 | | 992.04 |
| TOTAL AMOUNT DUE | | 1,589.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 845.75

Your monthly electricity consumption chart

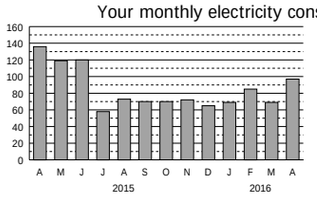


Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 992.04 | | |
| Less : VAT | 67.92 | | |
| Amount Net of VAT | 924.12 | | |
| Less: BIR 2306 | 28.69 | | |
| BIR 2307 | 17.56 | VATable Sales | 924.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.92 | VAT Amount | 67.92 |
| TOTAL AMOUNT DUE | 945.79 | TOTAL SALES | 992.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/320/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287298846134

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-737-7 | Premise Address | : 1319B V RAMA AVE | | |
| Account ID | : 2870520000-5 | | | | |
| Customer Name | : TAMPUS,RAFAEL | TOTAL AMOUNT DUE | : 1,589.63 | Overdue Bill | : 1 |
| Meter Number | : 223323WS6 | | | | |
| 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 _____

*28705200005*

BC13/130.1/320/0/10/04-19-2016/86

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534708442554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499887

*53454200006*

Date : 04-19-2016

BC13/130.1/380/0524155/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345420000-6

Collection Ref. Code : 1829-24-824-3

Customer Information----------

Name : TAN,PRIMA G

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221049WS6 | Pole No | : | 0524155 |
| Serial No | : | 49210945 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88674 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 88584 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 1050 | 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 | | 789.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 789.50 | 15.79 |
| Sub-Total | | - 68.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.79 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.83 |
| 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 | | 109.06 |
| CURRENT BILL - APRIL 2016 | | 880.61 |
| TOTAL AMOUNT DUE | | 1,670.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 960.00

Your monthly electricity consumption chart

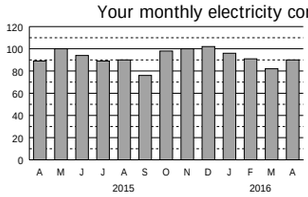


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 880.61 | | |
| Less : VAT | 60.39 | | |
| Amount Net of VAT | 820.22 | | |
| Less: BIR 2306 | 25.51 | | |
| BIR 2307 | 15.55 | VATable Sales | 820.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 779.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.39 | VAT Amount | 60.39 |
| TOTAL AMOUNT DUE | 839.55 | TOTAL SALES | 880.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/380/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534708442554

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-24-824-3 | Premise Address | : V RAMA AVE | | |
| Account ID | : 5345420000-6 | | | | |
| Customer Name | : TAN,PRIMA G | TOTAL AMOUNT DUE | : 1,670.26 | Overdue Bill | : 1 |
| Meter Number | : 221049WS6 | | | | |
| 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

*53454200006*

BC13/130.1/380/0/10/04-19-2016/86

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933452030553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499605

*93354200003*

Date : 04-19-2016

BC13/130.1/400/0554043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335420000-3

Collection Ref. Code : 1827-94-671-7

Customer Information----------

Name : PACATANG,ERLINDA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555140 GS6 | Pole No | : | 0554043 |
| Serial No | : | 24882634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10445 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 100 | 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 | | 3,424.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| 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 | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,424.00 | 68.48 |
| Sub-Total | | 93.36 |
| Government Charges | | |
| Franchise Tax - Local | | 16.95 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 13.24 |
| 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 | | 306.50 |
| CURRENT BILL - APRIL 2016 | | 2,565.90 |
| TOTAL AMOUNT DUE | | 5,989.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,489.00

Your monthly electricity consumption chart

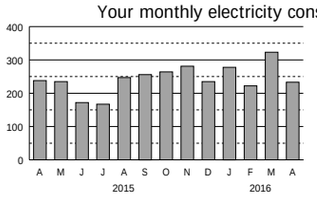


Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,565.90 | | |
| Less : VAT | 178.54 | | |
| Amount Net of VAT | 2,387.36 | | |
| Less: BIR 2306 | 75.32 | | |
| BIR 2307 | 45.53 | VATable Sales | 2,387.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,266.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.54 | VAT Amount | 178.54 |
| TOTAL AMOUNT DUE | 2,445.05 | TOTAL SALES | 2,565.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/400/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933452030553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-94-671-7 | Premise Address | : GUADALUPE | | |
| Account ID | : 9335420000-3 | | | | |
| Customer Name | : PACATANG,ERLINDA M | TOTAL AMOUNT DUE | : 5,989.96 | Overdue Bill | : 1 |
| Meter Number | : 555140 GS6 | | | | |
| 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

*93354200003* BC13/130.1/400/0/10/04-19-2016/86 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189370538932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513659

*18925200000*

Date : 04-19-2016

BC13/130.1/410/0554043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892520000-0

Collection Ref. Code : 1809-71-629-2

Customer Information----------

Name : MARBAN,ALONA TM B.

Premise Address : 2873 H & P QUIJADA ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191021WS6 | Pole No | : | 0554043 |
| Serial No | : | 47522541 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66888 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 150 | 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 | | 98.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 99.00 | 1.98 |
| Sub-Total | | - 164.96 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.48 |
| 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 | | 9.47 |
| CURRENT BILL - APRIL 2016 | | 16.45 |
| TOTAL AMOUNT DUE | | 115.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 197.00

Your monthly electricity consumption chart

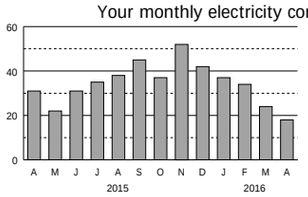


Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.45 | | |
| Less : VAT | 0.84 | | |
| Amount Net of VAT | 15.61 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 15.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.84 | VAT Amount | 0.84 |
| TOTAL AMOUNT DUE | 15.88 | TOTAL SALES | 16.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/410/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189370538932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-71-629-2 | Premise Address | : 2873 H & P QUIJADA ST,Cebu City | | |
| Account ID | : 1892520000-0 | | | | |
| Customer Name | : MARBAN,ALONA TM B. | TOTAL AMOUNT DUE | : 115.26 | Overdue Bill | : 1 |
| Meter Number | : 191021WS6 | | | | |
| 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

*18925200000*

BC13/130.1/410/0/10/04-19-2016/86

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486921473410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510474

*48664200002*

Date : 04-19-2016

BC13/130.1/420/0555861/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866420000-2

Collection Ref. Code : 1835-99-944-1

Customer Information----------

Name : MARBAN,ALONA B TM

Premise Address : HONORIA PAZ QUIJADA COMP,GUADALUPE,C/O FLOR LIM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 129821WS6 | Pole No | : | 0555861 |
| Serial No | : | 63472277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71898 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71829 |
| 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 | | 683.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 683.50 | 13.67 |
| Sub-Total | | - 115.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.76 |
| 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 | | 78.46 |
| CURRENT BILL - APRIL 2016 | | 608.10 |
| TOTAL AMOUNT DUE | | 1,291.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,957.00

Your monthly electricity consumption chart

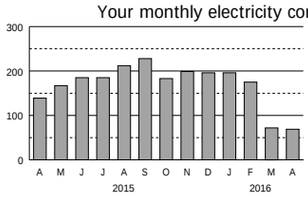


Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 608.10 | | |
| Less : VAT | 41.62 | | |
| Amount Net of VAT | 566.48 | | |
| Less: BIR 2306 | 17.63 | | |
| BIR 2307 | 10.67 | VATable Sales | 566.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.62 | VAT Amount | 41.62 |
| TOTAL AMOUNT DUE | 579.80 | TOTAL SALES | 608.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/420/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486921473410

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-99-944-1 | Premise Address | : HONORIA PAZ QUIJADA COMP,GUADALUPE,C/O FLOR LIM |
| Account ID | : 4866420000-2 | | |
| Customer Name | : MARBAN,ALONA B TM | TOTAL AMOUNT DUE | : 1,291.59 |
| Meter Number | : 129821WS6 | | |
| 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 _____

*48664200002*

BC13/130.1/420/0/10/04-19-2016/86

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277833268215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505418

*27714200006*

Date : 04-19-2016

BC13/130.1/440/0555861/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771420000-6

Collection Ref. Code : 1825-82-869-5

Customer Information----------

Name : EMBREY,JOHN WILLIAM

Premise Address : QUIJADA COMPD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221595WS6 | Pole No | : | 0555861 |
| Serial No | : | 47816097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 79044 |
| 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 | | 186.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 187.00 | 3.74 |
| Sub-Total | | - 121.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.70 |
| 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 | | 74.98 |
| CURRENT BILL - APRIL 2016 | | 579.86 |
| TOTAL AMOUNT DUE | | 766.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 185.00

Your monthly electricity consumption chart

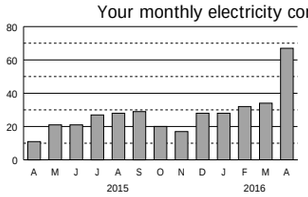


Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 579.86 | | |
| Less : VAT | 39.28 | | |
| Amount Net of VAT | 540.58 | | |
| Less: BIR 2306 | 16.64 | | |
| BIR 2307 | 10.17 | VATable Sales | 540.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 513.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.28 | VAT Amount | 39.28 |
| TOTAL AMOUNT DUE | 553.05 | TOTAL SALES | 579.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/440/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277833268215

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-82-869-5 | Premise Address | : QUIJADA COMPD,GUADALUPE | | |
| Account ID | : 2771420000-6 | | | | |
| Customer Name | : EMBREY,JOHN WILLIAM | TOTAL AMOUNT DUE | : 766.78 | Overdue Bill | : 1 |
| Meter Number | : 221595WS6 | | | | |
| 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

*27714200006*

BC13/130.1/440/0/10/04-19-2016/86

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167759150647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499633

*16705200000*

Date : 04-19-2016

BC13/130.1/500/0555973/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670520000-0

Collection Ref. Code : 1807-59-599-4

Customer Information----------

Name : QUIJADA,GERARDO

Premise Address : 1347B V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276868GS6 | Pole No | : | 0555973 |
| Serial No | : | 48076062 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23500 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23389 |
| 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 | | 1,001.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,001.50 | 20.03 |
| Sub-Total | | 31.88 |
| Government Charges | | |
| Franchise Tax - Local | | 8.00 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.79 |
| 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 | | 144.72 |
| CURRENT BILL - APRIL 2016 | | 1,211.12 |
| TOTAL AMOUNT DUE | | 2,212.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,155.00

Your monthly electricity consumption chart

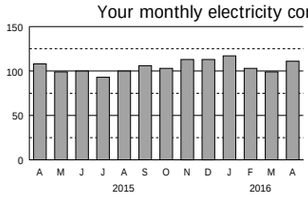


Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,211.12 | | |
| Less : VAT | 83.84 | | |
| Amount Net of VAT | 1,127.28 | | |
| Less: BIR 2306 | 35.40 | | |
| BIR 2307 | 21.49 | VATable Sales | 1,127.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.84 | VAT Amount | 83.84 |
| TOTAL AMOUNT DUE | 1,154.23 | TOTAL SALES | 1,211.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/500/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167759150647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-599-4 | Premise Address | : 1347B V RAMA AVE | | |
| Account ID | : 1670520000-0 | | | | |
| Customer Name | : QUIJADA,GERARDO | TOTAL AMOUNT DUE | : 2,212.85 | Overdue Bill | : 1 |
| Meter Number | : 276868GS6 | | | | |
| 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

*16705200000* BC13/130.1/500/0/10/04-19-2016/86 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267200840793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499585

*26705200009*

Date : 04-19-2016

BC13/130.1/510/0555952/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670520000-9

Collection Ref. Code : 1807-59-602-8

Customer Information----------

Name : DUNGOG,BENJAMIN

Premise Address : V RMA AVE INT INF,C/O PABLO C SANCHEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534437 GS6 | Pole No | : | 0555952 |
| Serial No | : | 73232541 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8609 |
| 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 | | 2,274.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,274.50 | 45.49 |
| Sub-Total | | 57.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.26 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 7.89 |
| 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 | | 149.31 |
| CURRENT BILL - APRIL 2016 | | 1,250.55 |
| TOTAL AMOUNT DUE | | 3,524.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 4,774.00

Your monthly electricity consumption chart

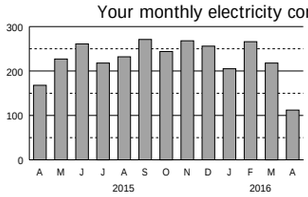


Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,250.55 | | |
| Less : VAT | 87.68 | | |
| Amount Net of VAT | 1,162.87 | | |
| Less: BIR 2306 | 36.97 | | |
| BIR 2307 | 22.19 | VATable Sales | 1,162.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,103.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.68 | VAT Amount | 87.68 |
| TOTAL AMOUNT DUE | 1,191.39 | TOTAL SALES | 1,250.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/510/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267200840793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-602-8 | Premise Address | : V RMA AVE INT INF,C/O PABLO C SANCHEZ | | |
| Account ID | : 2670520000-9 | | | | |
| Customer Name | : DUNGOG,BENJAMIN | TOTAL AMOUNT DUE | : 3,524.83 | Overdue Bill | : 1 |
| Meter Number | : 534437 GS6 | | | | |
| 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 _____

*26705200009*

BC13/130.1/510/0/10/04-19-2016/86

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757846433253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513330

*75705200006*

Date : 04-19-2016

BC13/130.1/560/0555973/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570520000-6

Collection Ref. Code : 1807-59-569-2

Customer Information----------

Name : FULGENCIO,WILFREDO

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277029GS6 | Pole No | : | 0555973 |
| Serial No | : | 49476501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24937 |
| 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 | | 1,951.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,952.00 | 39.04 |
| Sub-Total | | 67.12 |
| Government Charges | | |
| Franchise Tax - Local | | 18.84 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 10.32 |
| 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 | | 340.97 |
| CURRENT BILL - APRIL 2016 | | 2,852.39 |
| TOTAL AMOUNT DUE | | 4,804.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 3,017.00

Your monthly electricity consumption chart

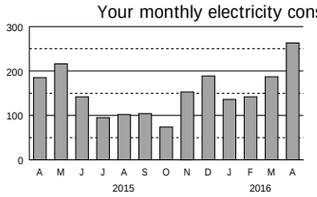


Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,852.39 | | |
| Less : VAT | 196.83 | | |
| Amount Net of VAT | 2,655.56 | | |
| Less: BIR 2306 | 83.06 | | |
| BIR 2307 | 50.61 | VATable Sales | 2,655.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,521.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.83 | VAT Amount | 196.83 |
| TOTAL AMOUNT DUE | 2,718.72 | TOTAL SALES | 2,852.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/560/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757846433253

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-569-2 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 7570520000-6 | | | | |
| Customer Name | : FULGENCIO,WILFREDO | TOTAL AMOUNT DUE | : 4,804.22 | Overdue Bill | : 1 |
| Meter Number | : 277029GS6 | | | | |
| 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 _____

*75705200006* BC13/130.1/560/0/10/04-19-2016/86 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182726165601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509412

*18266200007*

Date : 04-19-2016

BC13/130.1/570/0555973/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826620000-7

Collection Ref. Code : 1837-59-191-1

Customer Information----------

Name : FULGENCIO,LOURDES T

Premise Address : 1887 DANIEL QUIJADA COMP,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166306WS6 | Pole No | : | 0555973 |
| Serial No | : | 48054561 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33366 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33266 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 1600 | 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 | | 918.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 919.00 | 18.38 |
| Sub-Total | | - 28.24 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.54 |
| 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 | | 125.17 |
| CURRENT BILL - APRIL 2016 | | 1,029.42 |
| TOTAL AMOUNT DUE | | 1,948.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,012.00

Your monthly electricity consumption chart

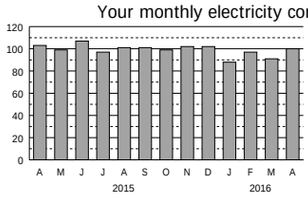


Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,029.42 | | |
| Less : VAT | 70.75 | | |
| Amount Net of VAT | 958.67 | | |
| Less: BIR 2306 | 29.86 | | |
| BIR 2307 | 18.22 | VATable Sales | 958.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.75 | VAT Amount | 70.75 |
| TOTAL AMOUNT DUE | 981.34 | TOTAL SALES | 1,029.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/570/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182726165601

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-59-191-1 | Premise Address | : 1887 DANIEL QUIJADA COMP,GUADALUPE |
| Account ID | : 1826620000-7 | | |
| Customer Name | : FULGENCIO,LOURDES T | TOTAL AMOUNT DUE | : 1,948.19 |
| Meter Number | : 166306WS6 | | |
| 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

*18266200007*

BC13/130.1/570/0/10/04-19-2016/86

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586791810430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510059

*58635200007*

Date : 04-19-2016

BC13/130.1/610/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863520000-7

Collection Ref. Code : 1843-79-923-5

Customer Information----------

Name : GONZALES,MARY GRACE D

Premise Address : 2895 D & A QUIJADA COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454218GS6 | Pole No | : | 0555945 |
| Serial No | : | 54670501 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35986 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35463 |
| No of Days | : | 31 | Diff Rdg | : | 523 |
| Avg kWh/day | : | 16.87 | Registered | : | 523 |
| Conn Load | : | 294 | 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 | | 4,858.61 |
| 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 |
| Surcharge | 0.02 of 4,858.50 | 97.17 |
| Sub-Total | | 153.02 |
| Government Charges | | |
| Franchise Tax - Local | | 37.57 |
| Value Added Tax | | |
| Generation | | 160.73 |
| Transmission | | 4.14 |
| System Loss | | 25.26 |
| Distribution | | 180.17 |
| Others | | 22.87 |
| 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 | | 679.90 |
| CURRENT BILL - APRIL 2016 | | 5,688.69 |
| TOTAL AMOUNT DUE | | 10,547.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 5,619.65

Your monthly electricity consumption chart

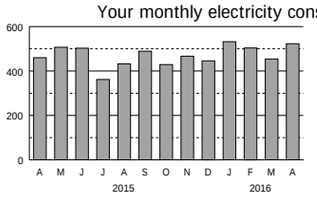


Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,688.69 | | |
| Less : VAT | 393.17 | | |
| Amount Net of VAT | 5,295.52 | | |
| Less: BIR 2306 | 165.87 | | |
| BIR 2307 | 100.93 | VATable Sales | 5,295.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,028.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 393.17 | VAT Amount | 393.17 |
| TOTAL AMOUNT DUE | 5,421.89 | TOTAL SALES | 5,688.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/610/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586791810430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-79-923-5 | Premise Address | : 2895 D & A QUIJADA COMP.,GUADALUPE,CEBU CITY | | |
| Account ID | : 5863520000-7 | | | | |
| Customer Name | : GONZALES,MARY GRACE D | TOTAL AMOUNT DUE | : 10,547.30 | Overdue Bill | : 1 |
| Meter Number | : 454218GS6 | | | | |
| 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 _____

*58635200007* BC13/130.1/610/0/10/04-19-2016/86 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457847632360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513700

*45705200009*

Date : 04-19-2016

BC13/130.1/630/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570520000-9

Collection Ref. Code : 1807-59-557-9

Customer Information----------

Name : GONZALES,FERMIN

Premise Address : #14 V. RAMA AVE.,OPP. RENE ESPINA RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143350WS6 | Pole No | : | 0555945 |
| Serial No | : | 57326416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50612 |
| 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 | | 3,200.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,201.00 | 64.02 |
| Sub-Total | | 82.39 |
| Government Charges | | |
| Franchise Tax - Local | | 12.62 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 11.40 |
| 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 | | 228.14 |
| CURRENT BILL - APRIL 2016 | | 1,910.81 |
| TOTAL AMOUNT DUE | | 5,111.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,420.00

Your monthly electricity consumption chart

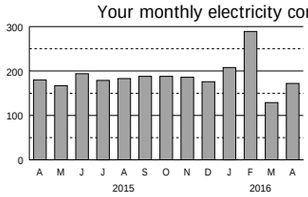


Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,910.81 | | |
| Less : VAT | 133.59 | | |
| Amount Net of VAT | 1,777.22 | | |
| Less: BIR 2306 | 56.34 | | |
| BIR 2307 | 33.91 | VATable Sales | 1,777.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,686.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.59 | VAT Amount | 133.59 |
| TOTAL AMOUNT DUE | 1,820.56 | TOTAL SALES | 1,910.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/630/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457847632360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-557-9 | Premise Address | : #14 V. RAMA AVE.,OPP. RENE ESPINA RES. | | |
| Account ID | : 4570520000-9 | | | | |
| Customer Name | : GONZALES,FERMIN | TOTAL AMOUNT DUE | : 5,111.70 | Overdue Bill | : 1 |
| Meter Number | : 143350WS6 | | | | |
| 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

*45705200009* BC13/130.1/630/0/10/04-19-2016/86 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175153697414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505038

*17525200006*

Date : 04-19-2016

BC13/130.1/640/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752520000-6

Collection Ref. Code : 1831-57-971-5

Customer Information----------

Name : GONZALES,DANILO Q TM

Premise Address : DANIEL QUIJADA COMPD,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275332GS6 | Pole No | : | 0555945 |
| Serial No | : | 41689456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28052 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27681 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 100 | 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 | | 2,813.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.3552/kWh | 131.78 |
| System Loss Charge | 0.8598/kWh | 318.99 |
| Sub-Total | | 2,379.45 |
| 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 | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,814.00 | 56.28 |
| Sub-Total | | 95.90 |
| Government Charges | | |
| Franchise Tax - Local | | 26.56 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 2.94 |
| System Loss | | 17.91 |
| Distribution | | 127.98 |
| Others | | 14.70 |
| 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 | | 480.86 |
| CURRENT BILL - APRIL 2016 | | 4,022.75 |
| TOTAL AMOUNT DUE | | 6,836.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,154.00

Your monthly electricity consumption chart

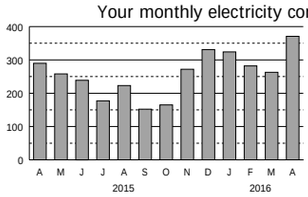


Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,022.75 | | |
| Less : VAT | 277.55 | | |
| Amount Net of VAT | 3,745.20 | | |
| Less: BIR 2306 | 117.12 | | |
| BIR 2307 | 71.37 | VATable Sales | 3,745.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,556.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.55 | VAT Amount | 277.55 |
| TOTAL AMOUNT DUE | 3,834.26 | TOTAL SALES | 4,022.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/640/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175153697414

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-57-971-5 | Premise Address | : DANIEL QUIJADA COMPD,GUADALUPE | | |
| Account ID | : 1752520000-6 | | | | |
| Customer Name | : GONZALES,DANILO Q TM | TOTAL AMOUNT DUE | : 6,836.62 | Overdue Bill | : 1 |
| Meter Number | : 275332GS6 | | | | |
| 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

*17525200006* BC13/130.1/640/0/10/04-19-2016/86 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540286859689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5400520008*

1004503996

Date : 04-19-2016

BC13/130.1/650/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400520000-8

Collection Ref. Code : 1831-20-422-3

Customer Information----------

Name : GONZALES,PAULINO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188445DS6 | Pole No | : | 0555945 |
| Serial No | : | 14375508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 81955 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 81437 |
| No of Days | : | 31 | Diff Rdg | : | 518 |
| Avg kWh/day | : | 16.71 | Registered | : | 518 |
| Conn Load | : | 100 | 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 | | 4,424.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,692.87 |
| Transmission Charge | 0.3552/kWh | 183.99 |
| System Loss Charge | 0.8598/kWh | 445.38 |
| Sub-Total | | 3,322.24 |
| 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 | 0.1067/kWh | 55.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,427.00 | 148.54 |
| Sub-Total | | 203.86 |
| Government Charges | | |
| Franchise Tax - Local | | 37.60 |
| Value Added Tax | | |
| Generation | | 159.19 |
| Transmission | | 4.10 |
| System Loss | | 25.02 |
| Distribution | | 178.46 |
| Others | | 28.98 |
| 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 | | 680.13 |
| CURRENT BILL - APRIL 2016 | | 5,693.38 |
| TOTAL AMOUNT DUE | | 10,117.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,003.00

Your monthly electricity consumption chart

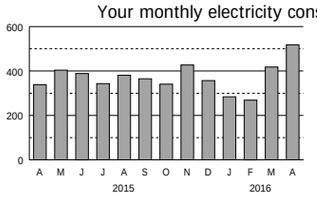


Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,693.38 | | |
| Less : VAT | 395.75 | | |
| Amount Net of VAT | 5,297.63 | | |
| Less: BIR 2306 | 166.94 | | |
| BIR 2307 | 101.02 | VATable Sales | 5,297.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,029.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.75 | VAT Amount | 395.75 |
| TOTAL AMOUNT DUE | 5,425.42 | TOTAL SALES | 5,693.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/650/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540286859689

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-20-422-3 | Premise Address | : GUADALUPE | | |
| Account ID | : 5400520000-8 | | | | |
| Customer Name | : GONZALES,PAULINO P | TOTAL AMOUNT DUE | : 10,117.41 | Overdue Bill | : 1 |
| Meter Number | : 188445DS6 | | | | |
| 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 _____

*5400520008*

BC13/130.1/650/0/10/04-19-2016/86

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238370819904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502104

*23855200004*

Date : 04-19-2016

BC13/130.1/690/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385520000-4

Collection Ref. Code : 1823-87-692-7

Customer Information----------

Name : ROBLE,MARY ANN G

Premise Address : DANIEL ANDREA QUIJADA COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350038GS6 | Pole No | : | 0555945 |
| Serial No | : | 47844957 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10646 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10572 |
| 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 | | 329.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 330.00 | 6.60 |
| Sub-Total | | - 97.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.46 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.03 |
| CURRENT BILL - APRIL 2016 | | 680.27 |
| TOTAL AMOUNT DUE | | 1,010.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 425.00

Your monthly electricity consumption chart

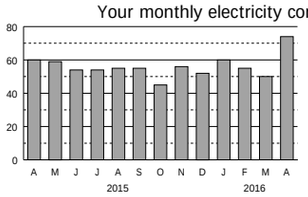


Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 680.27 | | |
| Less : VAT | 46.30 | | |
| Amount Net of VAT | 633.97 | | |
| Less: BIR 2306 | 19.58 | | |
| BIR 2307 | 11.97 | VATable Sales | 633.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 602.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.30 | VAT Amount | 46.30 |
| TOTAL AMOUNT DUE | 648.72 | TOTAL SALES | 680.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/690/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238370819904

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-87-692-7 | Premise Address | : DANIEL ANDREA QUIJADA COMPD,GUADALUPE,CEBU CITY |
| Account ID | : 2385520000-4 | | |
| Customer Name | : ROBLE,MARY ANN G | TOTAL AMOUNT DUE | : 1,010.13 |
| Meter Number | : 350038GS6 | | |
| 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 _____

*23855200004*

BC13/130.1/690/0/10/04-19-2016/86

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157927471553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513074

*15705200002*

Date : 04-19-2016

BC13/130.1/720/0555980/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570520000-2

Collection Ref. Code : 1807-59-536-6

Customer Information----------

Name : YBANEZ,PEDRO -HSE4

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223351WS6 | Pole No | : | 0555980 |
| Serial No | : | 43677867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 70891 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 70449 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | 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 | | 3,887.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| 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 | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,888.00 | 77.76 |
| Sub-Total | | 124.96 |
| Government Charges | | |
| Franchise Tax - Local | | 31.72 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 18.80 |
| 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 | | 574.13 |
| CURRENT BILL - APRIL 2016 | | 4,803.60 |
| TOTAL AMOUNT DUE | | 8,691.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,688.00

Your monthly electricity consumption chart

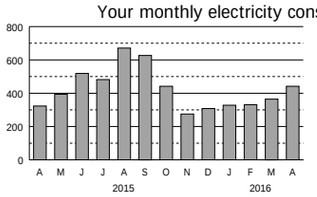


Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,803.60 | | |
| Less : VAT | 331.84 | | |
| Amount Net of VAT | 4,471.76 | | |
| Less: BIR 2306 | 140.02 | | |
| BIR 2307 | 85.22 | VATable Sales | 4,471.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,246.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.84 | VAT Amount | 331.84 |
| TOTAL AMOUNT DUE | 4,578.36 | TOTAL SALES | 4,803.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/720/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157927471553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-536-6 | Premise Address | : V RAMA AVE | | |
| Account ID | : 1570520000-2 | | | | |
| Customer Name | : YBANEZ,PEDRO -HSE4 | TOTAL AMOUNT DUE | : 8,691.55 | Overdue Bill | : 1 |
| Meter Number | : 223351WS6 | | | | |
| 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

*15705200002* BC13/130.1/720/0/10/04-19-2016/86 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236533383755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23623427715*

1004500966

Date : 04-19-2016

BC13/130.1/775/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362342771-5

Collection Ref. Code : 1855-76-737-6

Customer Information----------

Name : ESTELA,JOHN MICHAEL QUIJADA

Premise Address : 429-I-E,DANIEL ANDREA QUIJADA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108101 | Pole No | : | 0555945 |
| Serial No | : | 129125290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 527 |
| 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 | | 588.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 588.50 | 11.77 |
| Sub-Total | | - 145.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.30 |
| 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 | | 59.39 |
| CURRENT BILL - APRIL 2016 | | 438.23 |
| TOTAL AMOUNT DUE | | 1,026.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 413.00

Your monthly electricity consumption chart

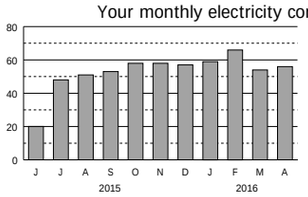


Avg Monthly Usage : 52.73kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.23 | | |
| Less : VAT | 29.88 | | |
| Amount Net of VAT | 408.35 | | |
| Less: BIR 2306 | 12.67 | | |
| BIR 2307 | 7.63 | VATable Sales | 408.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.88 | VAT Amount | 29.88 |
| TOTAL AMOUNT DUE | 417.93 | TOTAL SALES | 438.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/775/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236533383755

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-76-737-6 | Premise Address | : 429-I-E,DANIEL ANDREA QUIJADA,GUADALUPE | | |
| Account ID | : 2362342771-5 | | | | |
| Customer Name | : ESTELA,JOHN MICHAEL QUIJADA | TOTAL AMOUNT DUE | : 1,026.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1108101 | | | | |
| 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

*23623427715* BC13/130.1/775/0/10/04-19-2016/86 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123245860827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513625

*12334200008*

Date : 04-19-2016

BC13/130.1/860/0555133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233420000-8

Collection Ref. Code : 1835-29-845-1

Customer Information----------

Name : CENIZA,NIEVES E.

Premise Address : 431-I GUADALUPE V RAMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524797 GS6 | Pole No | : | 0555133 |
| Serial No | : | 53940956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26365 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25503 |
| No of Days | : | 31 | Diff Rdg | : | 862 |
| Avg kWh/day | : | 27.81 | Registered | : | 862 |
| Conn Load | : | 820 | 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 | | 9,674.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,481.19 |
| Transmission Charge | 0.3552/kWh | 306.18 |
| System Loss Charge | 0.8598/kWh | 741.15 |
| Sub-Total | | 5,528.52 |
| 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 | 0.1067/kWh | 91.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 9,675.00 | 193.50 |
| Sub-Total | | 285.56 |
| Government Charges | | |
| Franchise Tax - Local | | 62.14 |
| Value Added Tax | | |
| Generation | | 264.90 |
| Transmission | | 6.83 |
| System Loss | | 41.61 |
| Distribution | | 296.57 |
| Others | | 41.72 |
| 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 | | 1,124.44 |
| CURRENT BILL - APRIL 2016 | | 9,409.96 |
| TOTAL AMOUNT DUE | | 19,084.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 10,910.00

Your monthly electricity consumption chart

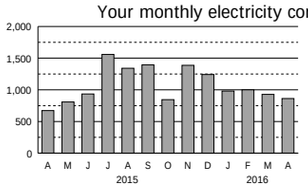


Avg Monthly Usage : 1,073.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,409.96 | | |
| Less : VAT | 651.63 | | |
| Amount Net of VAT | 8,758.33 | | |
| Less: BIR 2306 | 274.91 | | |
| BIR 2307 | 166.95 | VATable Sales | 8,758.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,316.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 651.63 | VAT Amount | 651.63 |
| TOTAL AMOUNT DUE | 8,968.10 | TOTAL SALES | 9,409.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/860/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123245860827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-29-845-1 | Premise Address | : 431-I GUADALUPE V RAMA | | |
| Account ID | : 1233420000-8 | | | | |
| Customer Name | : CENIZA,NIEVES E. | TOTAL AMOUNT DUE | : 19,084.95 | Overdue Bill | : 1 |
| Meter Number | : 524797 GS6 | | | | |
| 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 _____

*12334200008* BC13/130.1/860/0/10/04-19-2016/86 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177778104027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506131

*17705200008*

Date : 04-19-2016

BC13/130.1/910/0555161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770520000-8

Collection Ref. Code : 1807-59-665-6

Customer Information----------

Name : TAN,MARIA S -M2

Premise Address : GUADALUPE SAN ROQUE,HOMES QUIJADA COMP'D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276980GS6 | Pole No | : | 0555161 |
| Serial No | : | 41226647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 36030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35675 |
| 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 | | 3,066.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,845.50 |
| Transmission Charge | 0.3552/kWh | 126.10 |
| System Loss Charge | 0.8598/kWh | 305.23 |
| Sub-Total | | 2,276.83 |
| 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 | 0.1067/kWh | 37.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,066.00 | 61.32 |
| Sub-Total | | 99.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.48 |
| Value Added Tax | | |
| Generation | | 109.10 |
| Transmission | | 2.81 |
| System Loss | | 17.15 |
| Distribution | | 122.49 |
| Others | | 14.97 |
| 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 | | 461.13 |
| CURRENT BILL - APRIL 2016 | | 3,857.95 |
| TOTAL AMOUNT DUE | | 6,924.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 6,606.81

Your monthly electricity consumption chart

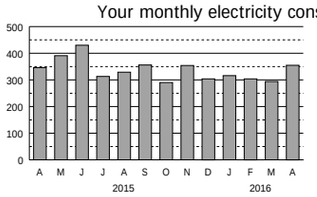


Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,857.95 | | |
| Less : VAT | 266.52 | | |
| Amount Net of VAT | 3,591.43 | | |
| Less: BIR 2306 | 112.46 | | |
| BIR 2307 | 68.45 | VATable Sales | 3,591.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,410.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.52 | VAT Amount | 266.52 |
| TOTAL AMOUNT DUE | 3,677.04 | TOTAL SALES | 3,857.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/910/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177778104027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-665-6 | Premise Address | : GUADALUPE SAN ROQUE,HOMES QUIJADA COMP'D | | |
| Account ID | : 1770520000-8 | | | | |
| Customer Name | : TAN,MARIA S -M2 | TOTAL AMOUNT DUE | : 6,924.15 | Overdue Bill | : 1 |
| Meter Number | : 276980GS6 | | | | |
| 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

*17705200008* BC13/130.1/910/0/10/04-19-2016/86 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967772808629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500179

*96705200002*

Date : 04-19-2016

BC13/130.1/950/0554680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670520000-2

Collection Ref. Code : 1807-59-656-7

Customer Information----------

Name : FAJARDO,RAFAEL

Premise Address : V. RAMA AVE.,SN. ROQUE HOMES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276954GS6 | Pole No | : | 0554680 |
| Serial No | : | 46328487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23262 |
| 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 | | 1,235.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,235.50 | 24.71 |
| Sub-Total | | 39.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.95 |
| 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 | | 181.07 |
| CURRENT BILL - APRIL 2016 | | 1,514.83 |
| TOTAL AMOUNT DUE | | 2,750.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,446.00

Your monthly electricity consumption chart

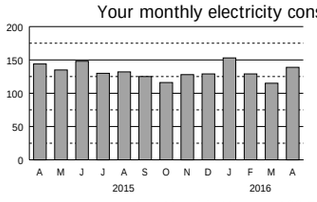


Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,514.83 | | |
| Less : VAT | 104.83 | | |
| Amount Net of VAT | 1,410.00 | | |
| Less: BIR 2306 | 44.22 | | |
| BIR 2307 | 26.88 | VATable Sales | 1,410.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.83 | VAT Amount | 104.83 |
| TOTAL AMOUNT DUE | 1,443.73 | TOTAL SALES | 1,514.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/950/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967772808629

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-656-7 | Premise Address | : V. RAMA AVE.,SN. ROQUE HOMES | | |
| Account ID | : 9670520000-2 | | | | |
| Customer Name | : FAJARDO,RAFAEL | TOTAL AMOUNT DUE | : 2,750.20 | Overdue Bill | : 1 |
| Meter Number | : 276954GS6 | | | | |
| 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

*96705200002* BC13/130.1/950/0/10/04-19-2016/86 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868979979057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500626

*86824200009*

Date : 04-19-2016

BC13/130.1/960/0554680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682420000-9

Collection Ref. Code : 1839-65-155-5

Customer Information----------

Name : MORALES,CARMELITA R M1

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196236WS6 | Pole No | : | 0554680 |
| Serial No | : | 42464074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20700 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 550 | 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 | | 823.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 823.50 | 16.47 |
| Sub-Total | | 28.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.29 |
| 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 | | 140.44 |
| CURRENT BILL - APRIL 2016 | | 1,175.12 |
| TOTAL AMOUNT DUE | | 1,998.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 970.00

Your monthly electricity consumption chart

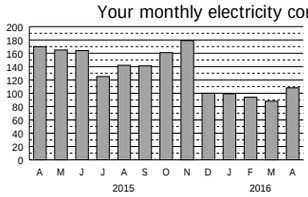


Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,175.12 | | |
| Less : VAT | 81.24 | | |
| Amount Net of VAT | 1,093.88 | | |
| Less: BIR 2306 | 34.28 | | |
| BIR 2307 | 20.85 | VATable Sales | 1,093.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.24 | VAT Amount | 81.24 |
| TOTAL AMOUNT DUE | 1,119.99 | TOTAL SALES | 1,175.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/960/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868979979057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-65-155-5 | Premise Address | : V RAMA AVE. | | |
| Account ID | : 8682420000-9 | | | | |
| Customer Name | : MORALES,CARMELITA R M1 | TOTAL AMOUNT DUE | : 1,998.52 | Overdue Bill | : 1 |
| Meter Number | : 196236WS6 | | | | |
| 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 _____

*86824200009* BC13/130.1/960/0/10/04-19-2016/86 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968182605687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500296

*96824200008*

Date : 04-19-2016

BC13/130.1/970/0554680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682420000-8

Collection Ref. Code : 1839-65-164-4

Customer Information----------

Name : MORALES,CARMELITA R M2 C

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279536GS6 | Pole No | : | 0554680 |
| Serial No | : | 49675692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28331 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28090 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 550 | 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 | | 1,745.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| 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 | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,745.00 | 34.90 |
| Sub-Total | | 60.63 |
| Government Charges | | |
| Franchise Tax - Local | | 17.26 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 9.35 |
| 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 | | 312.33 |
| CURRENT BILL - APRIL 2016 | | 2,613.19 |
| TOTAL AMOUNT DUE | | 4,358.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,900.00

Your monthly electricity consumption chart

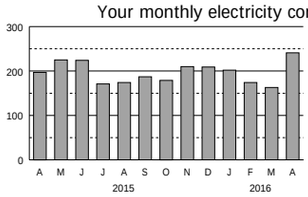


Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,613.19 | | |
| Less : VAT | 180.26 | | |
| Amount Net of VAT | 2,432.93 | | |
| Less: BIR 2306 | 76.05 | | |
| BIR 2307 | 46.36 | VATable Sales | 2,432.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,310.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.26 | VAT Amount | 180.26 |
| TOTAL AMOUNT DUE | 2,490.78 | TOTAL SALES | 2,613.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/970/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968182605687

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-65-164-4 | Premise Address | : V RAMA AVE. | | |
| Account ID | : 9682420000-8 | | | | |
| Customer Name | : MORALES,CARMELITA R M2 C | TOTAL AMOUNT DUE | : 4,358.42 | Overdue Bill | : 1 |
| Meter Number | : 279536GS6 | | | | |
| 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 _____

*96824200008*

BC13/130.1/970/0/10/04-19-2016/86

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384638051405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510036

*38495200008*

Date : 04-19-2016

BC13/130.1/1015/0555770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849520000-8

Collection Ref. Code : 1833-57-314-5

Customer Information----------

Name : RALLOS,GLENDA O

Premise Address : 1377 V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8966 EES6 | Pole No | : | 0555770 |
| Serial No | : | 06114988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4852 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4286 |
| No of Days | : | 31 | Diff Rdg | : | 566 |
| Avg kWh/day | : | 18.26 | Registered | : | 566 |
| Conn Load | : | 150 | 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 | | 3,404.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,942.41 |
| Transmission Charge | 0.3552/kWh | 201.04 |
| System Loss Charge | 0.8598/kWh | 486.65 |
| Sub-Total | | 3,630.10 |
| 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 | 0.1067/kWh | 60.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,604.00 | 132.08 |
| Sub-Total | | 192.52 |
| Government Charges | | |
| Franchise Tax - Local | | 40.85 |
| Value Added Tax | | |
| Generation | | 173.93 |
| Transmission | | 4.49 |
| System Loss | | 27.32 |
| Distribution | | 194.94 |
| Others | | 28.00 |
| 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 | | 739.17 |
| CURRENT BILL - APRIL 2016 | | 6,186.29 |
| TOTAL AMOUNT DUE | | 9,590.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,200.00

Your monthly electricity consumption chart

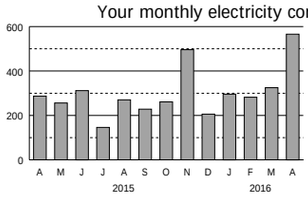


Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,186.29 | | |
| Less : VAT | 428.68 | | |
| Amount Net of VAT | 5,757.61 | | |
| Less: BIR 2306 | 180.85 | | |
| BIR 2307 | 109.76 | VATable Sales | 5,757.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,467.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.68 | VAT Amount | 428.68 |
| TOTAL AMOUNT DUE | 5,895.68 | TOTAL SALES | 6,186.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1015/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384638051405

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-57-314-5 | Premise Address | : 1377 V RAMA AVE,GUADALUPE, CEBU CITY | | |
| Account ID | : 3849520000-8 | | | | |
| Customer Name | : RALLOS,GLENDA O | TOTAL AMOUNT DUE | : 9,590.53 | Overdue Bill | : 1 |
| Meter Number | : 8966 EES6 | | | | |
| 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

*38495200008* BC13/130.1/1015/0/10/04-19-2016/86 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524213725807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516111

*52435200002*

Date : 04-19-2016

BC13/130.1/1050/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243520000-2

Collection Ref. Code : 1821-79-926-7

Customer Information----------

Name : PATUAL,RANDOLF TM C.

Premise Address : 437-ID V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336955GS6 | Pole No | : | 0555070 |
| Serial No | : | 47520644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24688 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24516 |
| 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 | | 1,727.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| 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 | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,727.50 | 34.55 |
| Sub-Total | | 52.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.40 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| 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 | | 224.36 |
| CURRENT BILL - APRIL 2016 | | 1,877.56 |
| TOTAL AMOUNT DUE | | 3,605.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,800.00

Your monthly electricity consumption chart

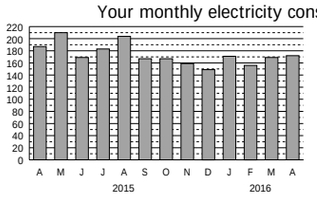


Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,877.56 | | |
| Less : VAT | 130.03 | | |
| Amount Net of VAT | 1,747.53 | | |
| Less: BIR 2306 | 54.86 | | |
| BIR 2307 | 33.31 | VATable Sales | 1,747.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,659.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.03 | VAT Amount | 130.03 |
| TOTAL AMOUNT DUE | 1,789.39 | TOTAL SALES | 1,877.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1050/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524213725807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-79-926-7 | Premise Address | : 437-ID V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 5243520000-2 | | | | |
| Customer Name | : PATUAL,RANDOLF TM C. | TOTAL AMOUNT DUE | : 3,605.13 | Overdue Bill | : 1 |
| Meter Number | : 336955GS6 | | | | |
| 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 _____

*52435200002*

BC13/130.1/1050/0/10/04-19-2016/86

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637768736884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501504

*63705200002*

Date : 04-19-2016

BC13/130.1/1060/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370520000-2

Collection Ref. Code : 1807-59-476-9

Customer Information----------

Name : QUIJADA,SERGIO

Premise Address : V RAMA OP RENE ESPINA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282135GS6 | Pole No | : | 0555070 |
| Serial No | : | 46435837 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34566 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33905 |
| 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 | | 5,897.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,436.27 |
| Transmission Charge | 0.3552/kWh | 234.79 |
| System Loss Charge | 0.8598/kWh | 568.33 |
| Sub-Total | | 4,239.39 |
| 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 | 0.1067/kWh | 70.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,897.50 | 117.95 |
| Sub-Total | | 188.54 |
| Government Charges | | |
| Franchise Tax - Local | | 47.43 |
| Value Added Tax | | |
| Generation | | 203.12 |
| Transmission | | 5.24 |
| System Loss | | 31.92 |
| Distribution | | 227.56 |
| Others | | 28.32 |
| 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 | | 858.47 |
| CURRENT BILL - APRIL 2016 | | 7,182.72 |
| TOTAL AMOUNT DUE | | 13,080.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 6,485.00

Your monthly electricity consumption chart

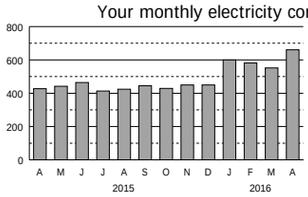


Avg Monthly Usage : 487.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,182.72 | | |
| Less : VAT | 496.16 | | |
| Amount Net of VAT | 6,686.56 | | |
| Less: BIR 2306 | 209.34 | | |
| BIR 2307 | 127.43 | VATable Sales | 6,686.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,349.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 496.16 | VAT Amount | 496.16 |
| TOTAL AMOUNT DUE | 6,845.95 | TOTAL SALES | 7,182.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1060/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637768736884

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-59-476-9 | Premise Address | : V RAMA OP RENE ESPINA | | |
| Account ID | : 6370520000-2 | | | | |
| Customer Name | : QUIJADA,SERGIO | TOTAL AMOUNT DUE | : 13,080.43 | Overdue Bill | : 1 |
| Meter Number | : 282135GS6 | | | | |
| 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

*63705200002* BC13/130.1/1060/0/10/04-19-2016/86 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203762966810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501001

*20354200006*

Date : 04-19-2016

BC13/130.1/1085/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035420000-6

Collection Ref. Code : 1827-88-413-4

Customer Information----------

Name : TOLENTINO,MARIO R

Premise Address : QUIJADA CMPD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273462GS6 | Pole No | : | 0555070 |
| Serial No | : | 45059570 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55805 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55630 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 150 | 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 | | 1,138.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,138.00 | 22.76 |
| Sub-Total | | 41.45 |
| Government Charges | | |
| Franchise Tax - Local | | 12.52 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 6.48 |
| 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 | | 226.70 |
| CURRENT BILL - APRIL 2016 | | 1,896.28 |
| TOTAL AMOUNT DUE | | 3,034.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,283.46

Your monthly electricity consumption chart

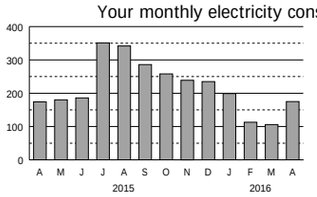


Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,896.28 | | |
| Less : VAT | 130.80 | | |
| Amount Net of VAT | 1,765.48 | | |
| Less: BIR 2306 | 55.19 | | |
| BIR 2307 | 33.64 | VATable Sales | 1,765.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,676.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.80 | VAT Amount | 130.80 |
| TOTAL AMOUNT DUE | 1,807.45 | TOTAL SALES | 1,896.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1085/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203762966810

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-88-413-4 | Premise Address | : QUIJADA CMPD GUADALUPE | | |
| Account ID | : 2035420000-6 | | | | |
| Customer Name | : TOLENTINO,MARIO R | TOTAL AMOUNT DUE | : 3,034.32 | Overdue Bill | : 1 |
| Meter Number | : 273462GS6 | | | | |
| 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

*20354200006* BC13/130.1/1085/0/10/04-19-2016/86 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258637878779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514454

*25863377997*

Date : 04-19-2016

BC13/130.1/1107/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586337799-7

Collection Ref. Code : 1857-88-497-3

Customer Information----------

Name : DY,JASMIN KING

Premise Address : M3 V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011106 | Pole No | : | 0560635 |
| Serial No | : | 121575726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1665 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 7300 | 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 : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,483.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.6184/kWh | 187.99 |
| System Loss Charge | 0.8358/kWh | 254.08 |
| Sub-Total | | 2,022.44 |
| 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 | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,483.00 | 29.66 |
| Sub-Total | | 62.13 |
| Government Charges | | |
| Franchise Tax - Local | | 22.20 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 4.19 |
| System Loss | | 13.99 |
| Distribution | | 104.98 |
| Others | | 10.12 |
| 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 | | 393.74 |
| CURRENT BILL - APRIL 2016 | | 3,353.15 |
| TOTAL AMOUNT DUE | | 4,836.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 100.00

Your monthly electricity consumption chart

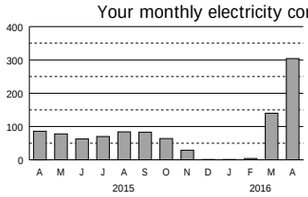


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,353.15 | | |
| Less : VAT | 226.70 | | |
| Amount Net of VAT | 3,126.45 | | |
| Less: BIR 2306 | 96.47 | | |
| BIR 2307 | 59.63 | VATable Sales | 3,126.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,970.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.70 | VAT Amount | 226.70 |
| TOTAL AMOUNT DUE | 3,197.05 | TOTAL SALES | 3,353.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1107/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258637878779

Collection Ref. Code : 1857-88-497-3

Account ID : 2586337799-7

Customer Name : DY,JASMIN KING

Meter Number : MTR1011106

Period : Mar 2016

Premise Address : M3 V.RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,836.17

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 _____

*25863377997*

BC13/130.1/1107/0/10/04-19-2016/86

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037917557219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501443

*03705200008*

Date : 04-19-2016

BC13/130.1/1135/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370520000-8

Collection Ref. Code : 1807-59-443-2

Customer Information----------

Name : QUIJADA,JESUS

Premise Address : 1377 GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313044GS6 | Pole No | : | 0560544 |
| Serial No | : | 48395665 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22095 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21870 |
| 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 | | 1,699.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,700.00 | 34.00 |
| Sub-Total | | 58.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.12 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 8.90 |
| 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 | | 291.86 |
| CURRENT BILL - APRIL 2016 | | 2,441.76 |
| TOTAL AMOUNT DUE | | 4,141.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,771.00

Your monthly electricity consumption chart

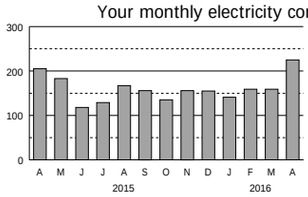


Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,441.76 | | |
| Less : VAT | 168.55 | | |
| Amount Net of VAT | 2,273.21 | | |
| Less: BIR 2306 | 71.12 | | |
| BIR 2307 | 43.32 | VATable Sales | 2,273.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,158.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.55 | VAT Amount | 168.55 |
| TOTAL AMOUNT DUE | 2,327.32 | TOTAL SALES | 2,441.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1135/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037917557219

Collection Ref. Code : 1807-59-443-2

Account ID : 0370520000-8

Customer Name : QUIJADA,JESUS

Meter Number : 313044GS6

Period : Mar 2016

Premise Address : 1377 GUADALUPE

TOTAL AMOUNT DUE : 4,141.67

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

*03705200008* BC13/130.1/1135/0/10/04-19-2016/86 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390312929882

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513933

*39065200006*

Date : 04-19-2016

BC13/130.1/1145/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906520000-6

Collection Ref. Code : 1833-22-824-3

Customer Information----------

Name : MODINA,EVELYN Q

Premise Address : 1377 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314089GS6 | Pole No | : | 0560544 |
| Serial No | : | 41580284 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34482 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34155 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 950 | 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 | | 3,099.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,099.00 | 61.98 |
| Sub-Total | | 96.90 |
| Government Charges | | |
| Franchise Tax - Local | | 23.51 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 14.45 |
| 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 | | 425.51 |
| CURRENT BILL - APRIL 2016 | | 3,560.30 |
| TOTAL AMOUNT DUE | | 6,659.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,380.00

Your monthly electricity consumption chart

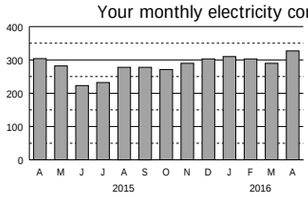


Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,560.30 | | |
| Less : VAT | 246.21 | | |
| Amount Net of VAT | 3,314.09 | | |
| Less: BIR 2306 | 103.87 | | |
| BIR 2307 | 63.17 | VATable Sales | 3,314.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,147.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.21 | VAT Amount | 246.21 |
| TOTAL AMOUNT DUE | 3,393.26 | TOTAL SALES | 3,560.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1145/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390312929882

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-22-824-3 | Premise Address | : 1377 V RAMA AVE,GUADALUPE |
| Account ID | : 3906520000-6 | | |
| Customer Name | : MODINA,EVELYN Q | TOTAL AMOUNT DUE | : 6,659.30 |
| Meter Number | : 314089GS6 | | |
| 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

*39065200006* BC13/130.1/1145/0/10/04-19-2016/86 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283057781908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508641

*28366200005*

Date : 04-19-2016

BC13/130.1/1150/1086801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836620000-5

Collection Ref. Code : 1837-70-386-8

Customer Information----------

Name : QUIJADA,RENATO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509316 GS6 | Pole No | : | 1086801 |
| Serial No | : | 56256828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11445 |
| 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 | | 2,082.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| 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 | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,442.00 | 88.84 |
| Sub-Total | | 112.23 |
| Government Charges | | |
| Franchise Tax - Local | | 16.11 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 15.40 |
| 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 | | 291.23 |
| CURRENT BILL - APRIL 2016 | | 2,439.66 |
| TOTAL AMOUNT DUE | | 4,521.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,360.00

Your monthly electricity consumption chart

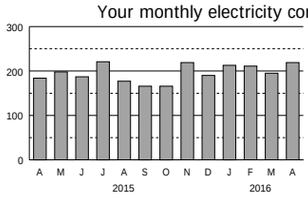


Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,439.66 | | |
| Less : VAT | 170.79 | | |
| Amount Net of VAT | 2,268.87 | | |
| Less: BIR 2306 | 72.02 | | |
| BIR 2307 | 43.29 | VATable Sales | 2,268.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,153.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.79 | VAT Amount | 170.79 |
| TOTAL AMOUNT DUE | 2,324.35 | TOTAL SALES | 2,439.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1150/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283057781908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-70-386-8 | Premise Address | : GUADALUPE | | |
| Account ID | : 2836620000-5 | | | | |
| Customer Name | : QUIJADA,RENATO A | TOTAL AMOUNT DUE | : 4,521.87 | Overdue Bill | : 1 |
| Meter Number | : 509316 GS6 | | | | |
| 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

*28366200005* BC13/130.1/1150/0/10/04-19-2016/86 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637028918213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501763

*63765200009*

Date : 04-19-2016

BC13/130.1/1400/0560572/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376520000-9

Collection Ref. Code : 1823-91-038-6

Customer Information----------

Name : FERNANDO,LEONARDO M2 VENTURA

Premise Address : A/A. QUIJADA COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396491GS6 | Pole No | : | 0560572 |
| Serial No | : | 81109928 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38506 |
| No of Days | : | 31 | Diff Rdg | : | 656 |
| Avg kWh/day | : | 21.16 | Registered | : | 656 |
| Conn Load | : | 5360 | 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 | | 6,505.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,410.28 |
| Transmission Charge | 0.3552/kWh | 233.01 |
| System Loss Charge | 0.8598/kWh | 564.03 |
| Sub-Total | | 4,207.32 |
| 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 | 0.1067/kWh | 70.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,505.50 | 130.11 |
| Sub-Total | | 200.17 |
| Government Charges | | |
| Franchise Tax - Local | | 47.17 |
| Value Added Tax | | |
| Generation | | 201.59 |
| Transmission | | 5.19 |
| System Loss | | 31.67 |
| Distribution | | 225.84 |
| Others | | 29.68 |
| 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 | | 853.65 |
| CURRENT BILL - APRIL 2016 | | 7,143.15 |
| TOTAL AMOUNT DUE | | 13,648.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,187.00

Your monthly electricity consumption chart

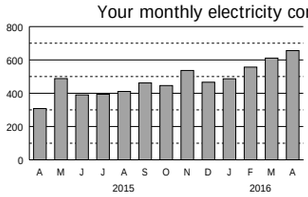


Avg Monthly Usage : 477.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,143.15 | | |
| Less : VAT | 493.97 | | |
| Amount Net of VAT | 6,649.18 | | |
| Less: BIR 2306 | 208.40 | | |
| BIR 2307 | 126.73 | VATable Sales | 6,649.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,314.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.97 | VAT Amount | 493.97 |
| TOTAL AMOUNT DUE | 6,808.02 | TOTAL SALES | 7,143.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1400/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637028918213

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-91-038-6 | Premise Address | : A/A. QUIJADA COMPD,GUADALUPE,CEBU CITY | | |
| Account ID | : 6376520000-9 | | | | |
| Customer Name | : FERNANDO,LEONARDO M2 VENTURA | TOTAL AMOUNT DUE | : 13,648.51 | Overdue Bill | : 1 |
| Meter Number | : 396491GS6 | | | | |
| 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 _____

*63765200009* BC13/130.1/1400/0/10/04-19-2016/86 6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807282445965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503051

*80705200006*

Date : 04-19-2016

BC13/130.1/1475/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070520000-6

Collection Ref. Code : 1807-58-542-5

Customer Information----------

Name : GALLARDO,ESTELA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026110 | Pole No | : | 0552766 |
| Serial No | : | 121753437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4476 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | 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 | | 1,904.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,905.00 | 38.10 |
| Sub-Total | | 59.14 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 8.80 |
| 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 | | 256.68 |
| CURRENT BILL - APRIL 2016 | | 2,147.96 |
| TOTAL AMOUNT DUE | | 4,052.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,076.00

Your monthly electricity consumption chart

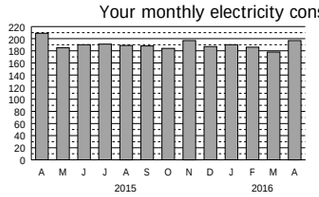


Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.96 | | |
| Less : VAT | 148.65 | | |
| Amount Net of VAT | 1,999.31 | | |
| Less: BIR 2306 | 62.74 | | |
| BIR 2307 | 38.11 | VATable Sales | 1,999.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,898.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.65 | VAT Amount | 148.65 |
| TOTAL AMOUNT DUE | 2,047.11 | TOTAL SALES | 2,147.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1475/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807282445965

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-58-542-5 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 8070520000-6 | | | | |
| Customer Name | : GALLARDO,ESTELA | TOTAL AMOUNT DUE | : 4,052.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1026110 | | | | |
| 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 _____

*80705200006* BC13/130.1/1475/0/10/04-19-2016/86 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031018655747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517383

*03185200007*

Date : 04-19-2016

BC13/130.1/1480/0560670/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318520000-7

Collection Ref. Code : 1839-94-011-5

Customer Information----------

Name : GACAYAN,EVANGELINE M3 M

Premise Address : 2975 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103205 | Pole No | : | 0560670 |
| Serial No | : | 84441954 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 916 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 251 | 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 | | 1,255.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,255.50 | 25.11 |
| Sub-Total | | 41.13 |
| Government Charges | | |
| Franchise Tax - Local | | 10.78 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.23 |
| 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 | | 195.11 |
| CURRENT BILL - APRIL 2016 | | 1,632.48 |
| TOTAL AMOUNT DUE | | 2,887.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,422.00

Your monthly electricity consumption chart

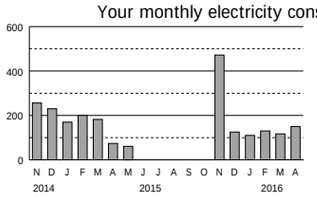


Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,632.48 | | |
| Less : VAT | 112.85 | | |
| Amount Net of VAT | 1,519.63 | | |
| Less: BIR 2306 | 47.61 | | |
| BIR 2307 | 28.96 | VATable Sales | 1,519.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,443.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.85 | VAT Amount | 112.85 |
| TOTAL AMOUNT DUE | 1,555.91 | TOTAL SALES | 1,632.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1480/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031018655747

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-94-011-5 | Premise Address | : 2975 V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 0318520000-7 | | | | |
| Customer Name | : GACAYAN,EVANGELINE M3 M | TOTAL AMOUNT DUE | : 2,887.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1103205 | | | | |
| 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

*03185200007* BC13/130.1/1480/0/10/04-19-2016/86 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563806736872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56315200008*

1004516663

Date : 04-19-2016

BC13/130.1/1540/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631520000-8

Collection Ref. Code : 1831-39-650-5

Customer Information----------

Name : DATAN,CESAR A

Premise Address : QUEENVILLE RD GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436187GS6 | Pole No | : | 0552773 |
| Serial No | : | 57453252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14382 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14238 |
| 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 | | 1,435.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,922.00 | 58.44 |
| Sub-Total | | 73.81 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 10.13 |
| 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 | | 191.75 |
| CURRENT BILL - APRIL 2016 | | 1,606.15 |
| TOTAL AMOUNT DUE | | 3,042.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,486.00

Your monthly electricity consumption chart

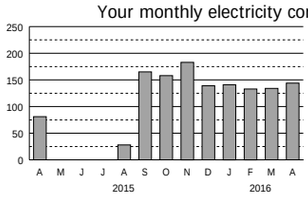


Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,606.15 | | |
| Less : VAT | 112.53 | | |
| Amount Net of VAT | 1,493.62 | | |
| Less: BIR 2306 | 47.46 | | |
| BIR 2307 | 28.50 | VATable Sales | 1,493.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,417.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.53 | VAT Amount | 112.53 |
| TOTAL AMOUNT DUE | 1,530.19 | TOTAL SALES | 1,606.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1540/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563806736872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-39-650-5 | Premise Address | : QUEENVILLE RD GUADALUPE | | |
| Account ID | : 5631520000-8 | | | | |
| Customer Name | : DATAN,CESAR A | TOTAL AMOUNT DUE | : 3,042.11 | Overdue Bill | : 1 |
| Meter Number | : 436187GS6 | | | | |
| 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 _____

*56315200008* BC13/130.1/1540/0/10/04-19-2016/86 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507208615428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*50705617574*

1004504626

Date : 04-19-2016

BC13/130.1/1545/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070561757-4

Collection Ref. Code : 1857-31-773-4

Customer Information----------

Name : DATAN,TEOFILO LENIZO

Premise Address : QUEENSVILLE SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006179 EFS6 | Pole No | : | 0552773 |
| Serial No | : | 121429208 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3055 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2949 |
| 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 | | 586.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | 23.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.58 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 3.68 |
| 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 | | 137.27 |
| CURRENT BILL - APRIL 2016 | | 1,148.45 |
| TOTAL AMOUNT DUE | | 1,734.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 20.00

Your monthly electricity consumption chart

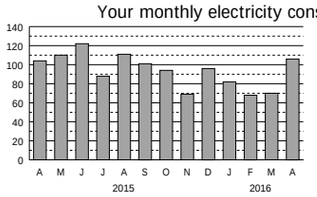


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,148.45 | | |
| Less : VAT | 79.19 | | |
| Amount Net of VAT | 1,069.26 | | |
| Less: BIR 2306 | 33.43 | | |
| BIR 2307 | 20.38 | VATable Sales | 1,069.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,015.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.19 | VAT Amount | 79.19 |
| TOTAL AMOUNT DUE | 1,094.64 | TOTAL SALES | 1,148.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1545/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507208615428

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-31-773-4 | Premise Address | : QUEENSVILLE SUBD,GUADALUPE, CEBU CITY | | |
| Account ID | : 5070561757-4 | | | | |
| Customer Name | : DATAN,TEOFILO LENIZO | TOTAL AMOUNT DUE | : 1,734.87 | Overdue Bill | : 1 |
| Meter Number | : 006179 EFS6 | | | | |
| 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 _____

*50705617574* BC13/130.1/1545/0/10/04-19-2016/86 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907340402333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503989

*90705200005*

Date : 04-19-2016

BC13/130.1/1590/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070520000-5

Collection Ref. Code : 1807-58-548-4

Customer Information----------

Name : LABORTE,CELIA

Premise Address : GUADALUPE RD TO QUENN,VALLEY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444229 GS6 | Pole No | : | 0552773 |
| Serial No | : | 70704067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4479 |
| 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 | | 5,590.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,590.50 | 111.81 |
| Sub-Total | | 125.16 |
| Government Charges | | |
| Franchise Tax - Local | | 9.67 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 16.18 |
| 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 | | 174.35 |
| CURRENT BILL - APRIL 2016 | | 1,463.89 |
| TOTAL AMOUNT DUE | | 7,054.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,410.00

Your monthly electricity consumption chart

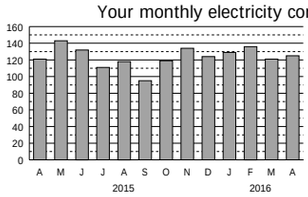


Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,463.89 | | |
| Less : VAT | 105.13 | | |
| Amount Net of VAT | 1,358.76 | | |
| Less: BIR 2306 | 44.31 | | |
| BIR 2307 | 25.98 | VATable Sales | 1,358.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,288.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.13 | VAT Amount | 105.13 |
| TOTAL AMOUNT DUE | 1,393.60 | TOTAL SALES | 1,463.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1590/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907340402333

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1807-58-548-4 | Premise Address | : GUADALUPE RD TO QUENN,VALLEY |
| Account ID | : 9070520000-5 | | |
| Customer Name | : LABORTE,CELIA | TOTAL AMOUNT DUE | : 7,054.53 Overdue Bill : 4 |
| Meter Number | : 444229 GS6 | | |
| 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

*90705200005* BC13/130.1/1590/0/10/04-19-2016/86 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413788067348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506795

*41303497097*

Date : 04-19-2016

BC13/130.1/1615/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130349709-7

Collection Ref. Code : 1857-31-788-2

Customer Information----------

Name : GABUTIN,CHERYL NABUYA

Premise Address : 3001 QUEENSVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007715 EFS6 | Pole No | : | 0552766 |
| Serial No | : | 121432278 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12217 |
| No of Days | : | 31 | Diff Rdg | : | 640 |
| Avg kWh/day | : | 20.65 | Registered | : | 640 |
| Conn Load | : | 472 | 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 | | 6,416.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,327.10 |
| Transmission Charge | 0.3552/kWh | 227.33 |
| System Loss Charge | 0.8598/kWh | 550.27 |
| Sub-Total | | 4,104.70 |
| 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 | 0.1067/kWh | 68.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,417.00 | 128.34 |
| Sub-Total | | 196.69 |
| Government Charges | | |
| Franchise Tax - Local | | 46.03 |
| Value Added Tax | | |
| Generation | | 196.67 |
| Transmission | | 5.07 |
| System Loss | | 30.91 |
| Distribution | | 220.35 |
| Others | | 29.13 |
| 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 | | 833.05 |
| CURRENT BILL - APRIL 2016 | | 6,970.67 |
| TOTAL AMOUNT DUE | | 13,387.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 7,860.00

Your monthly electricity consumption chart

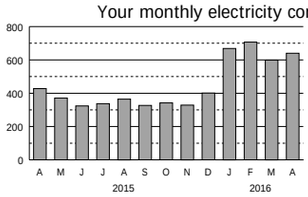


Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,970.67 | | |
| Less : VAT | 482.13 | | |
| Amount Net of VAT | 6,488.54 | | |
| Less: BIR 2306 | 203.42 | | |
| BIR 2307 | 123.67 | VATable Sales | 6,488.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,161.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.13 | VAT Amount | 482.13 |
| TOTAL AMOUNT DUE | 6,643.58 | TOTAL SALES | 6,970.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1615/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413788067348

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-31-788-2 | Premise Address | : 3001 QUEENSVILLE,GUADALUPE,CEBU CITY | | |
| Account ID | : 4130349709-7 | | | | |
| Customer Name | : GABUTIN,CHERYL NABUYA | TOTAL AMOUNT DUE | : 13,387.59 | Overdue Bill | : 1 |
| Meter Number | : 007715 EFS6 | | | | |
| 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

*41303497097* BC13/130.1/1615/0/10/04-19-2016/86 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587573200412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510461

*58765200009*

Date : 04-19-2016

BC13/130.1/1640/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876520000-9

Collection Ref. Code : 1823-94-608-9

Customer Information----------

Name : PLATERO,MARY ANN L

Premise Address : 3003 QUEENSVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224951WS6 | Pole No | : | 0552766 |
| Serial No | : | 47530864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9182 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9115 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 748 | 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 | | 401.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 401.50 | 8.03 |
| Sub-Total | | - 117.26 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.18 |
| 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 | | 75.53 |
| CURRENT BILL - APRIL 2016 | | 584.70 |
| TOTAL AMOUNT DUE | | 986.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 403.25

Your monthly electricity consumption chart

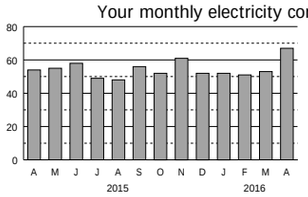


Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.70 | | |
| Less : VAT | 39.80 | | |
| Amount Net of VAT | 544.90 | | |
| Less: BIR 2306 | 16.86 | | |
| BIR 2307 | 10.26 | VATable Sales | 544.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.80 | VAT Amount | 39.80 |
| TOTAL AMOUNT DUE | 557.58 | TOTAL SALES | 584.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1640/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587573200412

Collection Ref. Code : 1823-94-608-9

Account ID : 5876520000-9

Customer Name : PLATERO,MARY ANN L

Meter Number : 224951WS6

Period : Mar 2016

Premise Address : 3003 QUEENSVILLE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 986.00

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

*58765200009*

BC13/130.1/1640/0/10/04-19-2016/86

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540463759056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503720

*54017522944*

Date : 04-19-2016

BC13/130.1/1915/1060723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401752294-4

Collection Ref. Code : 1851-70-875-8

Customer Information----------

Name : RUBI,FAUSTINO GOMEZ

Premise Address : 3053 V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530466 GS6 | Pole No | : | 1060723 |
| Serial No | : | 99389037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11496 |
| No of Days | : | 31 | Diff Rdg | : | 666 |
| Avg kWh/day | : | 21.48 | Registered | : | 666 |
| Conn Load | : | 354 | 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 | | 5,876.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,462.27 |
| Transmission Charge | 0.3552/kWh | 236.56 |
| System Loss Charge | 0.8598/kWh | 572.63 |
| Sub-Total | | 4,271.46 |
| 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 | 0.1067/kWh | 71.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,876.50 | 117.53 |
| Sub-Total | | 188.65 |
| Government Charges | | |
| Franchise Tax - Local | | 47.78 |
| Value Added Tax | | |
| Generation | | 204.68 |
| Transmission | | 5.27 |
| System Loss | | 32.15 |
| Distribution | | 229.28 |
| Others | | 28.37 |
| 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 | | 864.81 |
| CURRENT BILL - APRIL 2016 | | 7,235.55 |
| TOTAL AMOUNT DUE | | 13,112.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 4,000.00

Your monthly electricity consumption chart

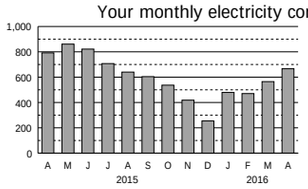


Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,235.55 | | |
| Less : VAT | 499.75 | | |
| Amount Net of VAT | 6,735.80 | | |
| Less: BIR 2306 | 210.84 | | |
| BIR 2307 | 128.37 | VATable Sales | 6,735.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,396.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 499.75 | VAT Amount | 499.75 |
| TOTAL AMOUNT DUE | 6,896.34 | TOTAL SALES | 7,235.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1915/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540463759056

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-70-875-8 | Premise Address | : 3053 V. RAMA AVENUE,GUADALUPE |
| Account ID | : 5401752294-4 | | |
| Customer Name | : RUBI,FAUSTINO GOMEZ | TOTAL AMOUNT DUE | : 13,112.09 |
| Meter Number | : 530466 GS6 | | |
| 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 _____

*54017522944* BC13/130.1/1915/0/10/04-19-2016/86 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689260367071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512244

*68975200004*

Date : 04-19-2016

BC13/130.1/1930/0550551/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897520000-4

Collection Ref. Code : 1839-71-284-8

Customer Information----------

Name : MARTIRES,ROBERTO C

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128342WS6 | Pole No | : | 0550551 |
| Serial No | : | 58829646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52123 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 4891 | 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 | | 1,807.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| 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 | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,807.50 | 36.15 |
| Sub-Total | | 62.31 |
| Government Charges | | |
| Franchise Tax - Local | | 17.55 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 9.58 |
| 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 | | 317.63 |
| CURRENT BILL - APRIL 2016 | | 2,657.29 |
| TOTAL AMOUNT DUE | | 4,464.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,000.00

Your monthly electricity consumption chart

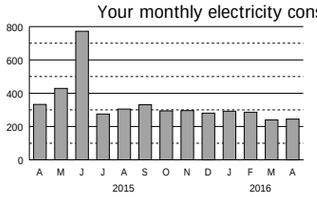


Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,657.29 | | |
| Less : VAT | 183.37 | | |
| Amount Net of VAT | 2,473.92 | | |
| Less: BIR 2306 | 77.37 | | |
| BIR 2307 | 47.14 | VATable Sales | 2,473.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,349.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.37 | VAT Amount | 183.37 |
| TOTAL AMOUNT DUE | 2,532.78 | TOTAL SALES | 2,657.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1930/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689260367071

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-71-284-8 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 6897520000-4 | | | | |
| Customer Name | : MARTIRES,ROBERTO C | TOTAL AMOUNT DUE | : 4,464.79 | Overdue Bill | : 1 |
| Meter Number | : 128342WS6 | | | | |
| 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 _____

*68975200004* BC13/130.1/1930/0/10/04-19-2016/86 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644420972057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505626

*64425200009*

Date : 04-19-2016

BC13/130.1/2040/0560726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442520000-9

Collection Ref. Code : 1831-51-290-4

Customer Information----------

Name : QUIBRANZA,LOT K

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273463GS6 | Pole No | : | 0560726 |
| Serial No | : | 47214537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53932 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 1960 | 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 | | 1,413.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,413.00 | 28.26 |
| Sub-Total | | 47.38 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.23 |
| 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 | | 232.49 |
| CURRENT BILL - APRIL 2016 | | 1,945.07 |
| TOTAL AMOUNT DUE | | 3,358.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,476.10

Your monthly electricity consumption chart

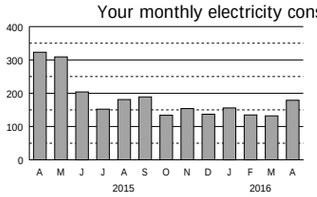


Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,945.07 | | |
| Less : VAT | 134.37 | | |
| Amount Net of VAT | 1,810.70 | | |
| Less: BIR 2306 | 56.68 | | |
| BIR 2307 | 34.51 | VATable Sales | 1,810.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,719.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.37 | VAT Amount | 134.37 |
| TOTAL AMOUNT DUE | 1,853.88 | TOTAL SALES | 1,945.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2040/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644420972057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-51-290-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 6442520000-9 | | | | |
| Customer Name | : QUIBRANZA,LOT K | TOTAL AMOUNT DUE | : 3,358.07 | Overdue Bill | : 1 |
| Meter Number | : 273463GS6 | | | | |
| 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

*64425200009* BC13/130.1/2040/0/10/04-19-2016/86 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760653711085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514977

*76070338553*

Date : 04-19-2016

BC13/130.1/2054/0560565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607033855-3

Collection Ref. Code : 1853-51-512-4

Customer Information----------

Name : ESPINOSA,REYM ROSE PATAC

Premise Address : 1441 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553777 GS6 | Pole No | : | 0560565 |
| Serial No | : | 70674209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 844 |
| 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 | | 204.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 170.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.99 |
| CURRENT BILL - APRIL 2016 | | 211.16 |
| TOTAL AMOUNT DUE | | 415.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 181.29

Your monthly electricity consumption chart

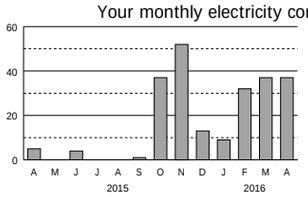


Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 211.16 | | |
| Less : VAT | 14.03 | | |
| Amount Net of VAT | 197.13 | | |
| Less: BIR 2306 | 6.01 | | |
| BIR 2307 | 3.59 | VATable Sales | 197.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.03 | VAT Amount | 14.03 |
| TOTAL AMOUNT DUE | 201.56 | TOTAL SALES | 211.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2054/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760653711085

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-51-512-4 | Premise Address | : 1441 V. RAMA AVE.,GUADALUPE, CEBU CITY | | |
| Account ID | : 7607033855-3 | | | | |
| Customer Name | : ESPINOSA,REYM ROSE PATAC | TOTAL AMOUNT DUE | : 415.69 | Overdue Bill | : 1 |
| Meter Number | : 553777 GS6 | | | | |
| 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

*76070338553* BC13/130.1/2054/0/10/04-19-2016/86 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381085414523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508283

*38132470626*

Date : 04-19-2016

BC13/130.1/2055/0560761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813247062-6

Collection Ref. Code : 1849-62-533-6

Customer Information----------

Name : ESPINOSA,JENNIFER LOPEZ

Premise Address : 1441 V. RAMA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493141 GS6 | Pole No | : | 0560761 |
| Serial No | : | 85284069 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4756 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 280 | 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 | | 682.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | - 98.39 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.35 |
| 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 | | 93.78 |
| CURRENT BILL - APRIL 2016 | | 742.38 |
| TOTAL AMOUNT DUE | | 1,425.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 715.00

Your monthly electricity consumption chart

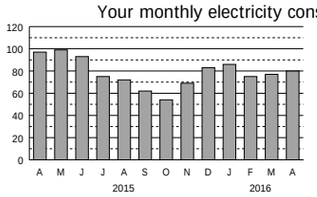


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 742.38 | | |
| Less : VAT | 50.81 | | |
| Amount Net of VAT | 691.57 | | |
| Less: BIR 2306 | 21.49 | | |
| BIR 2307 | 13.07 | VATable Sales | 691.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.81 | VAT Amount | 50.81 |
| TOTAL AMOUNT DUE | 707.82 | TOTAL SALES | 742.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2055/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381085414523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-62-533-6 | Premise Address | : 1441 V. RAMA AVENUE | | |
| Account ID | : 3813247062-6 | | | | |
| Customer Name | : ESPINOSA,JENNIFER LOPEZ | TOTAL AMOUNT DUE | : 1,425.26 | Overdue Bill | : 1 |
| Meter Number | : 493141 GS6 | | | | |
| 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

*38132470626* BC13/130.1/2055/0/10/04-19-2016/86 6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489951695522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511596

*48975200006*

Date : 04-19-2016

BC13/130.1/2090/0560796/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897520000-6

Collection Ref. Code : 1825-28-857-7

Customer Information----------

Name : POZON,FELICITAS Q

Premise Address : 461-1-B V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100657 | Pole No | : | 0560796 |
| Serial No | : | 40071997 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 122 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 716 | 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 170.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| 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 Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 170.00 | 3.40 |
| Sub-Total | | 5.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.58 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 0.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 27.97 |
| CURRENT BILL - APRIL 2016 | | 238.41 |
| TOTAL AMOUNT DUE | | 408.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 240.00

Your monthly electricity consumption chart

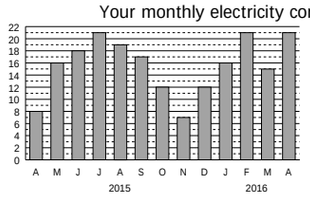


Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 238.41 | | |
| Less : VAT | 16.39 | | |
| Amount Net of VAT | 222.02 | | |
| Less: BIR 2306 | 6.97 | | |
| BIR 2307 | 4.24 | VATable Sales | 222.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 210.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.39 | VAT Amount | 16.39 |
| TOTAL AMOUNT DUE | 227.20 | TOTAL SALES | 238.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2090/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489951695522

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-28-857-7 | Premise Address | : 461-1-B V RAMA AVE,GUADALUPE,CEBU CITY |
| Account ID | : 4897520000-6 | | |
| Customer Name | : POZON,FELICITAS Q | TOTAL AMOUNT DUE | : 408.60 |
| Meter Number | : MTR1100657 | | |
| 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 _____

*48975200006* BC13/130.1/2090/0/10/04-19-2016/86 6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622388078488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512882

*62254200009*

Date : 04-19-2016

BC13/130.1/2180/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225420000-9

Collection Ref. Code : 1827-75-911-9

Customer Information----------

Name : YAP,LESLIE T M1

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33786WS6 | Pole No | : | 0550530 |
| Serial No | : | 75480949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59938 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 1750 | 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 | | 704.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 704.50 | 14.09 |
| Sub-Total | | 29.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.99 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 4.68 |
| 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 | | 180.93 |
| CURRENT BILL - APRIL 2016 | | 1,513.45 |
| TOTAL AMOUNT DUE | | 2,218.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 700.00

Your monthly electricity consumption chart

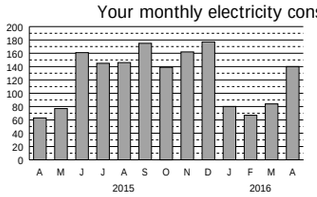


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,513.45 | | |
| Less : VAT | 104.25 | | |
| Amount Net of VAT | 1,409.20 | | |
| Less: BIR 2306 | 43.98 | | |
| BIR 2307 | 26.85 | VATable Sales | 1,409.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.25 | VAT Amount | 104.25 |
| TOTAL AMOUNT DUE | 1,442.62 | TOTAL SALES | 1,513.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2180/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622388078488

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-75-911-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 6225420000-9 | | | | |
| Customer Name | : YAP,LESLIE T M1 | TOTAL AMOUNT DUE | : 2,218.00 | Overdue Bill | : 1 |
| Meter Number | : 33786WS6 | | | | |
| 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

*62254200009* BC13/130.1/2180/0/10/04-19-2016/86 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083555033328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509772

*08335200005*

Date : 04-19-2016

BC13/130.1/2200/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833520000-5

Collection Ref. Code : 1821-73-008-9

Customer Information----------

Name : TAM,LILIA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343622GS6 | Pole No | : | 0550530 |
| Serial No | : | 46179507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 88162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 87119 |
| No of Days | : | 31 | Diff Rdg | : | 1043 |
| Avg kWh/day | : | 33.65 | Registered | : | 1043 |
| Conn Load | : | 1200 | Billed kWh | : | 1043 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,341.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,422.14 |
| Transmission Charge | 0.3552/kWh | 370.47 |
| System Loss Charge | 0.8598/kWh | 896.77 |
| Sub-Total | | 6,689.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,825.88 |
| Supply Charge | 0.4118/kWh | 429.51 |
| Metering Charge | 0.6989/kWh | 728.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,989.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 111.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 7,341.00 | 146.82 |
| Sub-Total | | 258.21 |
| Government Charges | | |
| Franchise Tax - Local | | 74.53 |
| Value Added Tax | | |
| Generation | | 320.53 |
| Transmission | | 8.26 |
| System Loss | | 50.37 |
| Distribution | | 358.72 |
| Others | | 39.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 162.81 |
| Environmental Charge | 0.0025/kWh | 2.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 202.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 129.33 |
| Sub-Total | | 1,349.22 |
| CURRENT BILL - APRIL 2016 | | 11,286.15 |
| TOTAL AMOUNT DUE | | 18,627.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 6,445.00

Your monthly electricity consumption chart

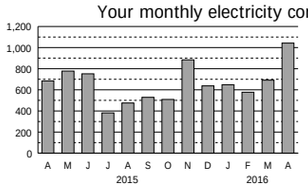


Avg Monthly Usage : 660.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,286.15 | | |
| Less : VAT | 777.81 | | |
| Amount Net of VAT | 10,508.34 | | |
| Less: BIR 2306 | 328.19 | | |
| BIR 2307 | 200.23 | VATable Sales | 10,508.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,979.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 777.81 | VAT Amount | 777.81 |
| TOTAL AMOUNT DUE | 10,757.73 | TOTAL SALES | 11,286.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2200/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083555033328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-73-008-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 0833520000-5 | | | | |
| Customer Name | : TAM,LILIA C | TOTAL AMOUNT DUE | : 18,627.27 | Overdue Bill | : 1 |
| Meter Number | : 343622GS6 | | | | |
| 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 _____

*08335200005* BC13/130.1/2200/0/10/04-19-2016/86 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880172013148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507457

*88015200004*

Date : 04-19-2016

BC13/130.1/2210/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801520000-4

Collection Ref. Code : 1819-90-674-4

Customer Information----------

Name : TAN,THELMA S

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343700GS6 | Pole No | : | 0550530 |
| Serial No | : | 47156718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98928 |
| No of Days | : | 31 | Diff Rdg | : | -98736 |
| Avg kWh/day | : | 40.77 | Registered | : | 1264 |
| Conn Load | : | 1504 | Billed kWh | : | 1264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,167.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,571.03 |
| Transmission Charge | 0.3552/kWh | 448.97 |
| System Loss Charge | 0.8598/kWh | 1,086.79 |
| Sub-Total | | 8,106.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,212.76 |
| Supply Charge | 0.4118/kWh | 520.52 |
| Metering Charge | 0.6989/kWh | 883.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,621.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 134.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,167.50 | 223.35 |
| Sub-Total | | 358.34 |
| Government Charges | | |
| Franchise Tax - Local | | 90.65 |
| Value Added Tax | | |
| Generation | | 388.44 |
| Transmission | | 10.01 |
| System Loss | | 61.01 |
| Distribution | | 434.60 |
| Others | | 53.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 197.31 |
| Environmental Charge | 0.0025/kWh | 3.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 244.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 156.74 |
| Sub-Total | | 1,640.76 |
| CURRENT BILL - APRIL 2016 | | 13,727.58 |
| TOTAL AMOUNT DUE | | 24,894.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 12,552.55

Your monthly electricity consumption chart

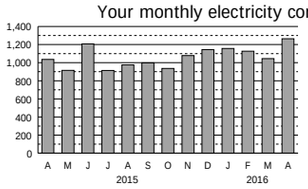


Avg Monthly Usage : 1,061.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,727.58 | | |
| Less : VAT | 947.94 | | |
| Amount Net of VAT | 12,779.64 | | |
| Less: BIR 2306 | 399.94 | | |
| BIR 2307 | 243.55 | VATable Sales | 12,779.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,136.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 947.94 | VAT Amount | 947.94 |
| TOTAL AMOUNT DUE | 13,084.09 | TOTAL SALES | 13,727.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2210/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880172013148

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-90-674-4 | Premise Address | : GUADALUPE | | |
| Account ID | : 8801520000-4 | | | | |
| Customer Name | : TAN,THELMA S | TOTAL AMOUNT DUE | : 24,894.95 | Overdue Bill | : 1 |
| Meter Number | : 343700GS6 | | | | |
| 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

*88015200004* BC13/130.1/2210/0/10/04-19-2016/86 6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730073682967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518287

*73085200001*

Date : 04-19-2016

BC13/130.1/2240/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308520000-1

Collection Ref. Code : 1839-87-770-7

Customer Information----------

Name : BANDE,GUILLERMO M2 P

Premise Address : 461-1-10 V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006773 EFS6 | Pole No | : | 0550530 |
| Serial No | : | 121429354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2698 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 687 | 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 | | 3,543.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.3552/kWh | 119.70 |
| System Loss Charge | 0.8598/kWh | 289.75 |
| Sub-Total | | 2,161.38 |
| 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 | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,543.50 | 70.87 |
| Sub-Total | | 106.86 |
| Government Charges | | |
| Franchise Tax - Local | | 24.28 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 2.67 |
| System Loss | | 16.27 |
| Distribution | | 116.31 |
| Others | | 15.74 |
| 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 - APRIL 2016 | | 3,676.88 |
| TOTAL AMOUNT DUE | | 7,220.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,114.00

Your monthly electricity consumption chart

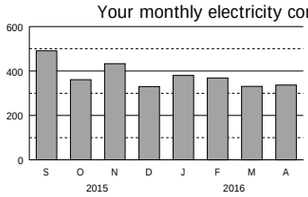


Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,676.88 | | |
| Less : VAT | 254.56 | | |
| Amount Net of VAT | 3,422.32 | | |
| Less: BIR 2306 | 107.40 | | |
| BIR 2307 | 65.24 | VATable Sales | 3,422.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,249.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.56 | VAT Amount | 254.56 |
| TOTAL AMOUNT DUE | 3,504.24 | TOTAL SALES | 3,676.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2240/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730073682967

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-87-770-7 | Premise Address | : 461-1-10 V. RAMA,GUADALUPE,CEBU CITY | | |
| Account ID | : 7308520000-1 | | | | |
| Customer Name | : BANDE,GUILLERMO M2 P | TOTAL AMOUNT DUE | : 7,220.39 | Overdue Bill | : 1 |
| Meter Number | : 006773 EFS6 | | | | |
| 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

*73085200001* BC13/130.1/2240/0/10/04-19-2016/86 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971569919627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502325

*97125200002*

Date : 04-19-2016

BC13/130.1/2250/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712520000-2

Collection Ref. Code : 1821-35-350-1

Customer Information----------

Name : BANDE,APOLONIA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 17784GS3 | Pole No | : | 0550530 |
| Serial No | : | 81148466 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55778 |
| No of Days | : | 31 | Diff Rdg | : | 1745 |
| Avg kWh/day | : | 56.29 | Registered | : | 1745 |
| Conn Load | : | 1913 | Billed kWh | : | 1745 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,577.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,071.56 |
| Transmission Charge | 0.3552/kWh | 619.82 |
| System Loss Charge | 0.8598/kWh | 1,500.35 |
| Sub-Total | | 11,191.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,054.80 |
| Supply Charge | 0.4118/kWh | 718.59 |
| Metering Charge | 0.6989/kWh | 1,219.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,997.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 186.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 9,577.50 | 191.55 |
| Sub-Total | | 377.90 |
| Government Charges | | |
| Franchise Tax - Local | | 124.26 |
| Value Added Tax | | |
| Generation | | 536.26 |
| Transmission | | 13.82 |
| System Loss | | 84.23 |
| Distribution | | 599.76 |
| Others | | 60.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 272.39 |
| Environmental Charge | 0.0025/kWh | 4.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 338.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 216.38 |
| Sub-Total | | 2,249.90 |
| CURRENT BILL - APRIL 2016 | | 18,817.50 |
| TOTAL AMOUNT DUE | | 28,394.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 10,400.00

Your monthly electricity consumption chart

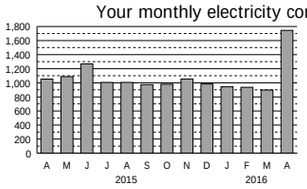


Avg Monthly Usage : 1,071.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,817.50 | | |
| Less : VAT | 1,294.33 | | |
| Amount Net of VAT | 17,523.17 | | |
| Less: BIR 2306 | 546.17 | | |
| BIR 2307 | 333.84 | VATable Sales | 17,523.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,643.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,294.33 | VAT Amount | 1,294.33 |
| TOTAL AMOUNT DUE | 17,937.49 | TOTAL SALES | 18,817.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2250/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971569919627

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-35-350-1 | Premise Address | : V RAMA AVENUE | | |
| Account ID | : 9712520000-2 | | | | |
| Customer Name | : BANDE,APOLONIA | TOTAL AMOUNT DUE | : 28,394.80 | Overdue Bill | : 1 |
| Meter Number | : 17784GS3 | | | | |
| 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

*97125200002* BC13/130.1/2250/0/10/04-19-2016/86 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400405160071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500083

*40094200009*

Date : 04-19-2016

BC13/130.1/2260/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009420000-9

Collection Ref. Code : 1843-16-092-7

Customer Information----------

Name : BANDE,GUILLERMO M3 P

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479728 GS6 | Pole No | : | 0550530 |
| Serial No | : | 65785398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2945 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 840 | 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 | | 29,025.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 29,025.50 | 580.51 |
| Sub-Total | | 580.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 70.19 |
| 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 | | 75.18 |
| CURRENT BILL - APRIL 2016 | | 660.69 |
| TOTAL AMOUNT DUE | | 29,686.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2013 - 3,680.00

Your monthly electricity consumption chart

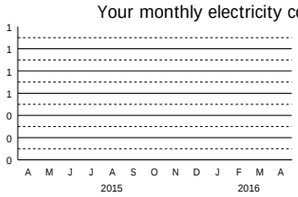


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.69 | | |
| Less : VAT | 70.79 | | |
| Amount Net of VAT | 589.90 | | |
| Less: BIR 2306 | 29.50 | | |
| BIR 2307 | 11.80 | VATable Sales | 589.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 548.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.79 | VAT Amount | 70.79 |
| TOTAL AMOUNT DUE | 619.39 | TOTAL SALES | 660.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2260/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400405160071

Collection Ref. Code : 1843-16-092-7

Account ID : 4009420000-9

Customer Name : BANDE,GUILLERMO M3 P

Meter Number : 479728 GS6

Period : Jul 2015 to Mar 2016

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 29,686.00

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

*40094200009* BC13/130.1/2260/0/10/04-19-2016/86 6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820924195079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511081

*82094200001*

Date : 04-19-2016

BC13/130.1/2280/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209420000-1

Collection Ref. Code : 1843-18-293-9

Customer Information----------

Name : BANDE,GUILLERMO M5 P

Premise Address : 410-I TUSCANIA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562251 GS6 | Pole No | : | 0550530 |
| Serial No | : | 24948766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8223 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 2244 | 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 | | 1,683.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,683.50 | 33.67 |
| Sub-Total | | 52.79 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 7.88 |
| 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 | | 233.18 |
| CURRENT BILL - APRIL 2016 | | 1,951.17 |
| TOTAL AMOUNT DUE | | 3,634.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,626.00

Your monthly electricity consumption chart

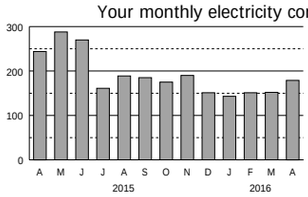


Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,951.17 | | |
| Less : VAT | 135.02 | | |
| Amount Net of VAT | 1,816.15 | | |
| Less: BIR 2306 | 56.95 | | |
| BIR 2307 | 34.62 | VATable Sales | 1,816.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,724.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.02 | VAT Amount | 135.02 |
| TOTAL AMOUNT DUE | 1,859.60 | TOTAL SALES | 1,951.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2280/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820924195079

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-18-293-9 | Premise Address | : 410-I TUSCANIA ST.,,GUADALUPE,CEBU CITY |
| Account ID | : 8209420000-1 | | |
| Customer Name | : BANDE,GUILLERMO M5 P | TOTAL AMOUNT DUE | : 3,634.70 |
| Meter Number | : 562251 GS6 | | |
| 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

*82094200001* BC13/130.1/2280/0/10/04-19-2016/86 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686565162372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510551

*68605200002*

Date : 04-19-2016

BC13/130.1/2290/0560761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860520000-2

Collection Ref. Code : 1807-58-149-7

Customer Information----------

Name : TIU,SOCORRO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243457DS6 | Pole No | : | 0560761 |
| Serial No | : | 14060568 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56478 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55766 |
| No of Days | : | 31 | Diff Rdg | : | 712 |
| Avg kWh/day | : | 22.97 | Registered | : | 712 |
| Conn Load | : | 0 | Billed kWh | : | 712 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,592.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,701.40 |
| Transmission Charge | 0.3552/kWh | 252.90 |
| System Loss Charge | 0.8598/kWh | 612.18 |
| Sub-Total | | 4,566.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,246.43 |
| Supply Charge | 0.4118/kWh | 293.20 |
| Metering Charge | 0.6989/kWh | 497.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,042.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 9,593.00 | 191.86 |
| Sub-Total | | 267.90 |
| Government Charges | | |
| Franchise Tax - Local | | 51.57 |
| Value Added Tax | | |
| Generation | | 218.81 |
| Transmission | | 5.64 |
| System Loss | | 34.38 |
| Distribution | | 245.07 |
| Others | | 38.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.15 |
| Environmental Charge | 0.0025/kWh | 1.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.29 |
| Sub-Total | | 933.02 |
| CURRENT BILL - APRIL 2016 | | 7,809.65 |
| TOTAL AMOUNT DUE | | 17,402.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 6,920.00

Your monthly electricity consumption chart

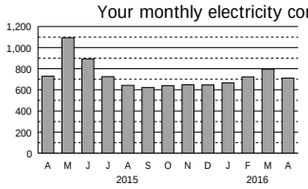


Avg Monthly Usage : 733.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,809.65 | | |
| Less : VAT | 542.24 | | |
| Amount Net of VAT | 7,267.41 | | |
| Less: BIR 2306 | 228.74 | | |
| BIR 2307 | 138.56 | VATable Sales | 7,267.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,900.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 542.24 | VAT Amount | 542.24 |
| TOTAL AMOUNT DUE | 7,442.35 | TOTAL SALES | 7,809.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2290/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686565162372

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-58-149-7 | Premise Address | : GUADALUPE | | |
| Account ID | : 6860520000-2 | | | | |
| Customer Name | : TIU,SOCORRO L | TOTAL AMOUNT DUE | : 17,402.40 | Overdue Bill | : 1 |
| Meter Number | : 243457DS6 | | | | |
| 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 _____

*68605200002* BC13/130.1/2290/0/10/04-19-2016/86 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983192482665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510516

*98355200001*

Date : 04-19-2016

BC13/130.1/2330/0550586/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835520000-1

Collection Ref. Code : 1811-83-788-3

Customer Information----------

Name : CABIBIL,ANTHONY TM L.

Premise Address : 1481 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118868 | Pole No | : | 0550586 |
| Serial No | : | 40073021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1053 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 944 |
| 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 | | 1,202.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,202.50 | 24.05 |
| Sub-Total | | 35.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.89 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.23 |
| 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 | | 142.70 |
| CURRENT BILL - APRIL 2016 | | 1,194.37 |
| TOTAL AMOUNT DUE | | 2,397.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,400.00

Your monthly electricity consumption chart

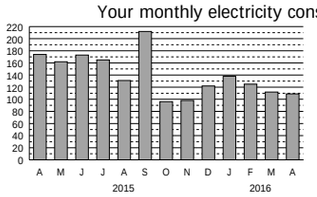


Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,194.37 | | |
| Less : VAT | 82.88 | | |
| Amount Net of VAT | 1,111.49 | | |
| Less: BIR 2306 | 34.96 | | |
| BIR 2307 | 21.19 | VATable Sales | 1,111.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,055.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.88 | VAT Amount | 82.88 |
| TOTAL AMOUNT DUE | 1,138.22 | TOTAL SALES | 1,194.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2330/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983192482665

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-83-788-3 | Premise Address | : 1481 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 9835520000-1 | | | | |
| Customer Name | : CABIBIL,ANTHONY TM L. | TOTAL AMOUNT DUE | : 2,397.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1118868 | | | | |
| 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

*98355200001* BC13/130.1/2330/0/10/04-19-2016/86 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585517372375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509888

*58505200004*

Date : 04-19-2016

BC13/130.1/2420/0550796/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850520000-4

Collection Ref. Code : 1807-57-230-7

Customer Information----------

Name : LOPEZ,FELIMON

Premise Address : 1491C V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2820ILS33 | Pole No | : | 0550796 |
| Serial No | : | 29914168 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 876 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 670 |
| 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 | | 2,108.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,109.00 | 42.18 |
| Sub-Total | | 64.18 |
| Government Charges | | |
| Franchise Tax - Local | | 14.85 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 9.48 |
| 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 | | 268.70 |
| CURRENT BILL - APRIL 2016 | | 2,248.50 |
| TOTAL AMOUNT DUE | | 4,357.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,104.00

Your monthly electricity consumption chart

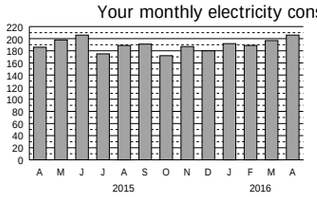


Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,248.50 | | |
| Less : VAT | 155.71 | | |
| Amount Net of VAT | 2,092.79 | | |
| Less: BIR 2306 | 65.69 | | |
| BIR 2307 | 39.89 | VATable Sales | 2,092.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,987.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.71 | VAT Amount | 155.71 |
| TOTAL AMOUNT DUE | 2,142.92 | TOTAL SALES | 2,248.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2420/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585517372375

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-230-7 | Premise Address | : 1491C V RAMA AVE | | |
| Account ID | : 5850520000-4 | | | | |
| Customer Name | : LOPEZ,FELIMON | TOTAL AMOUNT DUE | : 4,357.39 | Overdue Bill | : 1 |
| Meter Number | : 2820ILS33 | | | | |
| 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

*58505200004* BC13/130.1/2420/0/10/04-19-2016/86 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095633737406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516916

*09505200007*

Date : 04-19-2016

BC13/130.1/2490/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950520000-7

Collection Ref. Code : 1807-57-275-7

Customer Information----------

Name : SABONSOLIN,CESARIA Z-UP

Premise Address : #467-1-C V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019181 | Pole No | : | 0550600 |
| Serial No | : | 121752760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5778 |
| 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 | | 3,312.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.3552/kWh | 125.74 |
| System Loss Charge | 0.8598/kWh | 304.37 |
| Sub-Total | | 2,270.41 |
| 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 | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,312.00 | 66.24 |
| Sub-Total | | 104.04 |
| Government Charges | | |
| Franchise Tax - Local | | 25.44 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 2.80 |
| System Loss | | 17.09 |
| Distribution | | 122.15 |
| Others | | 15.54 |
| 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 | | 460.47 |
| CURRENT BILL - APRIL 2016 | | 3,852.82 |
| TOTAL AMOUNT DUE | | 7,164.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,074.00

Your monthly electricity consumption chart

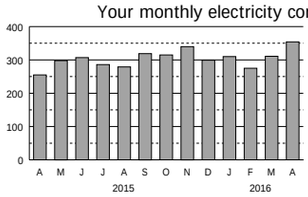


Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,852.82 | | |
| Less : VAT | 266.37 | | |
| Amount Net of VAT | 3,586.45 | | |
| Less: BIR 2306 | 112.38 | | |
| BIR 2307 | 68.36 | VATable Sales | 3,586.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,405.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.37 | VAT Amount | 266.37 |
| TOTAL AMOUNT DUE | 3,672.08 | TOTAL SALES | 3,852.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2490/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095633737406

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-275-7 | Premise Address | : #467-1-C V. RAMA AVE.,GUADALUPE | | |
| Account ID | : 0950520000-7 | | | | |
| Customer Name | : SABONSOLIN,CESARIA Z-UP | TOTAL AMOUNT DUE | : 7,164.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1019181 | | | | |
| 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 _____

*09505200007* BC13/130.1/2490/0/10/04-19-2016/86 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985327353289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511656

*98505200000*

Date : 04-19-2016

BC13/130.1/2500/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850520000-0

Collection Ref. Code : 1807-57-263-3

Customer Information----------

Name : GACAYAN,ISIDRO

Premise Address : BK 1489 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390049GS6 | Pole No | : | 0550600 |
| Serial No | : | 15831233 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20999 |
| 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 | | 1,548.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,548.50 | 30.97 |
| Sub-Total | | 52.22 |
| Government Charges | | |
| Franchise Tax - Local | | 14.27 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 7.98 |
| 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 | | 258.30 |
| CURRENT BILL - APRIL 2016 | | 2,161.22 |
| TOTAL AMOUNT DUE | | 3,709.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,964.00

Your monthly electricity consumption chart

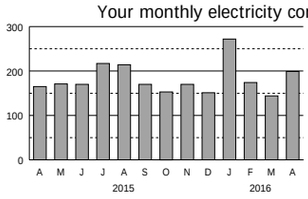


Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,161.22 | | |
| Less : VAT | 149.22 | | |
| Amount Net of VAT | 2,012.00 | | |
| Less: BIR 2306 | 62.97 | | |
| BIR 2307 | 38.34 | VATable Sales | 2,012.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,910.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.22 | VAT Amount | 149.22 |
| TOTAL AMOUNT DUE | 2,059.91 | TOTAL SALES | 2,161.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2500/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985327353289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-263-3 | Premise Address | : BK 1489 V RAMA AVE | | |
| Account ID | : 9850520000-0 | | | | |
| Customer Name | : GACAYAN,ISIDRO | TOTAL AMOUNT DUE | : 3,709.55 | Overdue Bill | : 1 |
| Meter Number | : 390049GS6 | | | | |
| 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 _____

*98505200000* BC13/130.1/2500/0/10/04-19-2016/86 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447106509458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507196

*44765200009*

Date : 04-19-2016

BC13/130.1/2510/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476520000-9

Collection Ref. Code : 1823-92-092-6

Customer Information----------

Name : VILLARIN,CARMENCITA R

Premise Address : 469-1-F MA THERESA II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490976GS6 | Pole No | : | 0550600 |
| Serial No | : | 76140467 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6261 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6168 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 130 | 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 | | 683.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | - 29.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.28 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.93 |
| 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 | | 115.95 |
| CURRENT BILL - APRIL 2016 | | 953.80 |
| TOTAL AMOUNT DUE | | 1,636.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,500.00

Your monthly electricity consumption chart

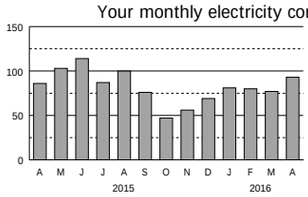


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 953.80 | | |
| Less : VAT | 65.37 | | |
| Amount Net of VAT | 888.43 | | |
| Less: BIR 2306 | 27.60 | | |
| BIR 2307 | 16.88 | VATable Sales | 888.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 843.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.37 | VAT Amount | 65.37 |
| TOTAL AMOUNT DUE | 909.32 | TOTAL SALES | 953.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2510/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447106509458

Collection Ref. Code : 1823-92-092-6

Account ID : 4476520000-9

Customer Name : VILLARIN,CARMENCITA R

Meter Number : 490976GS6

Period : Mar 2016

Premise Address : 469-1-F MA THERESA II,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,636.92

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

*44765200009*

BC13/130.1/2510/0/10/04-19-2016/86

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989558922694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513725

*98975200001*

Date : 04-19-2016

BC13/130.1/2520/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897520000-1

Collection Ref. Code : 1839-71-989-3

Customer Information----------

Name : VILLARIN,VICTOR

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535712 GS6 | Pole No | : | 0550600 |
| Serial No | : | 64218497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5824 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5697 |
| 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 | | 1,362.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,362.50 | 27.25 |
| Sub-Total | | 40.81 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 6.00 |
| 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 | | 166.06 |
| CURRENT BILL - APRIL 2016 | | 1,389.78 |
| TOTAL AMOUNT DUE | | 2,752.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,574.00

Your monthly electricity consumption chart

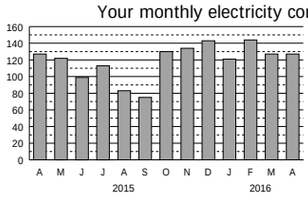


Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,389.78 | | |
| Less : VAT | 96.37 | | |
| Amount Net of VAT | 1,293.41 | | |
| Less: BIR 2306 | 40.65 | | |
| BIR 2307 | 24.66 | VATable Sales | 1,293.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,228.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.37 | VAT Amount | 96.37 |
| TOTAL AMOUNT DUE | 1,324.47 | TOTAL SALES | 1,389.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2520/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989558922694

Collection Ref. Code : 1839-71-989-3

Account ID : 9897520000-1

Customer Name : VILLARIN,VICTOR

Meter Number : 535712 GS6

Period : Mar 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,752.35

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

*98975200001*

BC13/130.1/2520/0/10/04-19-2016/86

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875051339853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504122

*87595200004*

Date : 04-19-2016

BC13/130.1/2530/0550614/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759520000-4

Collection Ref. Code : 1833-66-398-5

Customer Information----------

Name : SABAL,VIRGINIA TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005482 EFS6 | Pole No | : | 0550614 |
| Serial No | : | 94719447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5050 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4760 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 120 | 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 | | 2,006.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| 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 | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,006.50 | 40.13 |
| Sub-Total | | 71.10 |
| Government Charges | | |
| Franchise Tax - Local | | 20.74 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 11.02 |
| 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 | | 375.49 |
| CURRENT BILL - APRIL 2016 | | 3,141.30 |
| TOTAL AMOUNT DUE | | 5,147.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,958.00

Your monthly electricity consumption chart

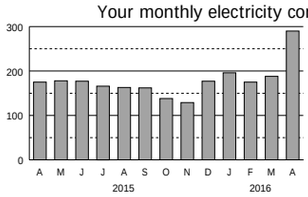


Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,141.30 | | |
| Less : VAT | 216.59 | | |
| Amount Net of VAT | 2,924.71 | | |
| Less: BIR 2306 | 91.40 | | |
| BIR 2307 | 55.73 | VATable Sales | 2,924.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,777.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.59 | VAT Amount | 216.59 |
| TOTAL AMOUNT DUE | 2,994.17 | TOTAL SALES | 3,141.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2530/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875051339853

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-66-398-5 | Premise Address | : GUADALUPE | | |
| Account ID | : 8759520000-4 | | | | |
| Customer Name | : SABAL,VIRGINIA TM | TOTAL AMOUNT DUE | : 5,147.95 | Overdue Bill | : 1 |
| Meter Number | : 005482 EFS6 | | | | |
| 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 _____

*87595200004* BC13/130.1/2530/0/10/04-19-2016/86 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195138669212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517749

*19505200006*

Date : 04-19-2016

BC13/130.1/2570/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950520000-6

Collection Ref. Code : 1807-57-278-1

Customer Information----------

Name : CONCEPCION,MANUEL

Premise Address : GUADALUPE RD. TO,MA. TERESA VILLAGE II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344314GS6 | Pole No | : | 0550621 |
| Serial No | : | 47834327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16682 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16512 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 220 | 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 | | 1,741.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.6184/kWh | 105.13 |
| System Loss Charge | 0.8358/kWh | 142.09 |
| Sub-Total | | 1,130.98 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,741.50 | 34.83 |
| Sub-Total | | 52.99 |
| Government Charges | | |
| Franchise Tax - Local | | 12.57 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 2.34 |
| System Loss | | 7.82 |
| Distribution | | 58.97 |
| Others | | 7.87 |
| 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 | | 222.81 |
| CURRENT BILL - APRIL 2016 | | 1,898.20 |
| TOTAL AMOUNT DUE | | 3,639.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,724.24

Your monthly electricity consumption chart

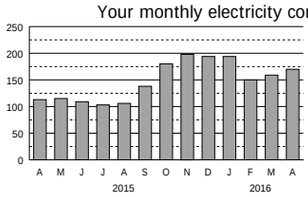


Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,898.20 | | |
| Less : VAT | 129.24 | | |
| Amount Net of VAT | 1,768.96 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.76 | VATable Sales | 1,768.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,680.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.24 | VAT Amount | 129.24 |
| TOTAL AMOUNT DUE | 1,809.47 | TOTAL SALES | 1,898.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2570/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195138669212

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-278-1 | Premise Address | : GUADALUPE RD. TO,MA. TERESA VILLAGE II | | |
| Account ID | : 1950520000-6 | | | | |
| Customer Name | : CONCEPCION,MANUEL | TOTAL AMOUNT DUE | : 3,639.62 | Overdue Bill | : 1 |
| Meter Number | : 344314GS6 | | | | |
| 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 _____

*19505200006* BC13/130.1/2570/0/10/04-19-2016/86 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039047642839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503406

*03905200006*

Date : 04-19-2016

BC13/130.1/2580/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390520000-6

Collection Ref. Code : 1819-62-617-2

Customer Information----------

Name : FLORES,MIGUELA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316673GS6 | Pole No | : | 0550621 |
| Serial No | : | 48015642 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38620 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38276 |
| 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 | | 2,307.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| 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 | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,307.50 | 46.15 |
| Sub-Total | | 82.88 |
| Government Charges | | |
| Franchise Tax - Local | | 24.59 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 12.90 |
| 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 | | 445.15 |
| CURRENT BILL - APRIL 2016 | | 3,723.60 |
| TOTAL AMOUNT DUE | | 6,030.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,398.00

Your monthly electricity consumption chart

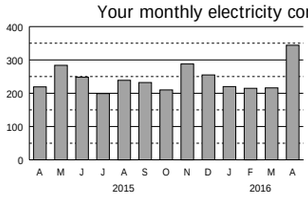


Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,723.60 | | |
| Less : VAT | 256.67 | | |
| Amount Net of VAT | 3,466.93 | | |
| Less: BIR 2306 | 108.31 | | |
| BIR 2307 | 66.06 | VATable Sales | 3,466.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,292.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.67 | VAT Amount | 256.67 |
| TOTAL AMOUNT DUE | 3,549.23 | TOTAL SALES | 3,723.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2580/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039047642839

Collection Ref. Code : 1819-62-617-2

Account ID : 0390520000-6

Customer Name : FLORES,MIGUELA

Meter Number : 316673GS6

Period : Mar 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 6,030.94

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

*03905200006*

BC13/130.1/2580/0/10/04-19-2016/86

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911216270037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506134

*91134200004*

Date : 04-19-2016

BC13/130.1/2620/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113420000-4

Collection Ref. Code : 1827-45-812-7

Customer Information----------

Name : CONCEPCION,MANUEL

Premise Address : STA TERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344321GS6 | Pole No | : | 0550635 |
| Serial No | : | 46340917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 74606 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 74262 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 1780 | 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 | | 3,090.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| 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 | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,942.50 | 138.85 |
| Sub-Total | | 175.58 |
| Government Charges | | |
| Franchise Tax - Local | | 25.28 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 24.10 |
| 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 | | 457.04 |
| CURRENT BILL - APRIL 2016 | | 3,828.19 |
| TOTAL AMOUNT DUE | | 6,918.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,852.00

Your monthly electricity consumption chart

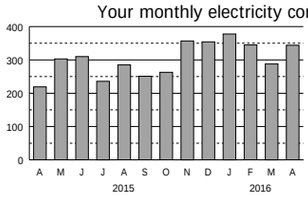


Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,828.19 | | |
| Less : VAT | 267.87 | | |
| Amount Net of VAT | 3,560.32 | | |
| Less: BIR 2306 | 112.97 | | |
| BIR 2307 | 67.93 | VATable Sales | 3,560.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,379.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.87 | VAT Amount | 267.87 |
| TOTAL AMOUNT DUE | 3,647.29 | TOTAL SALES | 3,828.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2620/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911216270037

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-45-812-7 | Premise Address | : STA TERESA VILLAGE II,GUADALUPE | | |
| Account ID | : 9113420000-4 | | | | |
| Customer Name | : CONCEPCION,MANUEL | TOTAL AMOUNT DUE | : 6,918.61 | Overdue Bill | : 1 |
| Meter Number | : 344321GS6 | | | | |
| 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

*91134200004* BC13/130.1/2620/0/10/04-19-2016/86 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738420522007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501569

*73865200007*

Date : 04-19-2016

BC13/130.1/2670/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386520000-7

Collection Ref. Code : 1823-98-029-5

Customer Information----------

Name : SUMALINOG,LILIA G

Premise Address : 3111 MA THERESA VILLAGE 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133987 | Pole No | : | 0550642 |
| Serial No | : | 40077829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 597 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 484 |
| 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 | | 1,162.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,163.00 | 23.26 |
| Sub-Total | | 35.33 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.22 |
| 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 | | 147.67 |
| CURRENT BILL - APRIL 2016 | | 1,236.07 |
| TOTAL AMOUNT DUE | | 2,398.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,027.00

Your monthly electricity consumption chart

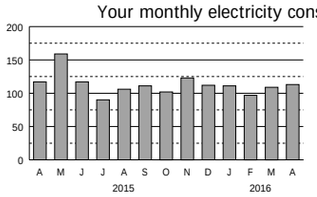


Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,236.07 | | |
| Less : VAT | 85.68 | | |
| Amount Net of VAT | 1,150.39 | | |
| Less: BIR 2306 | 36.15 | | |
| BIR 2307 | 21.93 | VATable Sales | 1,150.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,092.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.68 | VAT Amount | 85.68 |
| TOTAL AMOUNT DUE | 1,177.99 | TOTAL SALES | 1,236.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2670/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738420522007

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-98-029-5 | Premise Address | : 3111 MA THERESA VILLAGE 2,GUADALUPE,CEBU CITY |
| Account ID | : 7386520000-7 | | |
| Customer Name | : SUMALINOG,LILIA G | TOTAL AMOUNT DUE | : 2,398.94 |
| Meter Number | : MTR1133987 | | |
| 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

*73865200007* BC13/130.1/2670/0/10/04-19-2016/86 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044430996722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506441

*04425200005*

Date : 04-19-2016

BC13/130.1/2690/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442520000-5

Collection Ref. Code : 1831-50-938-5

Customer Information----------

Name : GABUCAN,ROBERTO J TM

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273872GS6 | Pole No | : | 0550642 |
| Serial No | : | 48990661 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 36897 |
| No of Days | : | 31 | Diff Rdg | : | 330 |
| Avg kWh/day | : | 10.65 | Registered | : | 330 |
| Conn Load | : | 150 | 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 | | 3,308.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.3552/kWh | 117.22 |
| System Loss Charge | 0.8598/kWh | 283.73 |
| Sub-Total | | 2,116.49 |
| 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 | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,308.50 | 66.17 |
| Sub-Total | | 101.41 |
| Government Charges | | |
| Franchise Tax - Local | | 23.75 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 2.62 |
| System Loss | | 15.94 |
| Distribution | | 113.91 |
| Others | | 15.02 |
| 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 | | 429.85 |
| CURRENT BILL - APRIL 2016 | | 3,596.98 |
| TOTAL AMOUNT DUE | | 6,905.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,505.00

Your monthly electricity consumption chart

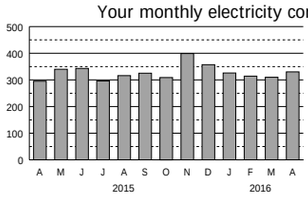


Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,596.98 | | |
| Less : VAT | 248.89 | | |
| Amount Net of VAT | 3,348.09 | | |
| Less: BIR 2306 | 105.01 | | |
| BIR 2307 | 63.82 | VATable Sales | 3,348.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,179.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.89 | VAT Amount | 248.89 |
| TOTAL AMOUNT DUE | 3,428.15 | TOTAL SALES | 3,596.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2690/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044430996722

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-50-938-5 | Premise Address | : MA THERESA VILLAGE II,GUADALUPE | | |
| Account ID | : 0442520000-5 | | | | |
| Customer Name | : GABUCAN,ROBERTO J TM | TOTAL AMOUNT DUE | : 6,905.58 | Overdue Bill | : 1 |
| Meter Number | : 273872GS6 | | | | |
| 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

*04425200005* BC13/130.1/2690/0/10/04-19-2016/86 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229808199315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516148

*22964200004*

Date : 04-19-2016

BC13/130.1/2700/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296420000-4

Collection Ref. Code : 1837-41-626-5

Customer Information----------

Name : GABUCAN,ALAN J

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137916WS6 | Pole No | : | 0550642 |
| Serial No | : | 45595818 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13423 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13282 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 250 | 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 | | 1,287.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,287.50 | 25.75 |
| Sub-Total | | 40.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.15 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.11 |
| 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 | | 183.70 |
| CURRENT BILL - APRIL 2016 | | 1,537.24 |
| TOTAL AMOUNT DUE | | 2,824.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,453.00

Your monthly electricity consumption chart

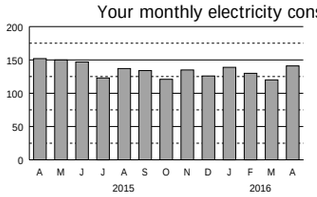


Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,537.24 | | |
| Less : VAT | 106.38 | | |
| Amount Net of VAT | 1,430.86 | | |
| Less: BIR 2306 | 44.89 | | |
| BIR 2307 | 27.27 | VATable Sales | 1,430.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,358.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.38 | VAT Amount | 106.38 |
| TOTAL AMOUNT DUE | 1,465.08 | TOTAL SALES | 1,537.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2700/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229808199315

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-41-626-5 | Premise Address | : MA THERESA VILLAGE II,GUADALUPE |
| Account ID | : 2296420000-4 | | |
| Customer Name | : GABUCAN,ALAN J | TOTAL AMOUNT DUE | : 2,824.81 Overdue Bill : 1 |
| Meter Number | : 137916WS6 | | |
| 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

*22964200004* BC13/130.1/2700/0/10/04-19-2016/86 6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093819490955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516082

*09395200000*

Date : 04-19-2016

BC13/130.1/2710/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939520000-0

Collection Ref. Code : 1825-68-134-1

Customer Information----------

Name : VINA,JOSELITO DE LA

Premise Address : MARIA TERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118418DS6 | Pole No | : | 0550642 |
| Serial No | : | 24708332 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27489 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 110 | 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 | | 2,158.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| 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 | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,159.00 | 43.18 |
| Sub-Total | | 79.81 |
| Government Charges | | |
| Franchise Tax - Local | | 24.50 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 12.52 |
| 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 | | 443.46 |
| CURRENT BILL - APRIL 2016 | | 3,709.56 |
| TOTAL AMOUNT DUE | | 5,868.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,803.00

Your monthly electricity consumption chart

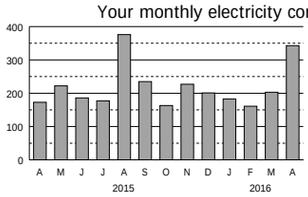


Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,709.56 | | |
| Less : VAT | 255.56 | | |
| Amount Net of VAT | 3,454.00 | | |
| Less: BIR 2306 | 107.83 | | |
| BIR 2307 | 65.81 | VATable Sales | 3,454.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,280.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.56 | VAT Amount | 255.56 |
| TOTAL AMOUNT DUE | 3,535.92 | TOTAL SALES | 3,709.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2710/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093819490955

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-68-134-1 | Premise Address | : MARIA TERESA VILLAGE II,GUADALUPE |
| Account ID | : 0939520000-0 | | |
| Customer Name | : VINA,JOSELITO DE LA | TOTAL AMOUNT DUE | : 5,868.50 |
| Meter Number | : 118418DS6 | | |
| 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

*09395200000* BC13/130.1/2710/0/10/04-19-2016/86 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706638271793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503576

*70605200008*

Date : 04-19-2016

BC13/130.1/2760/0550663/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060520000-8

Collection Ref. Code : 1807-57-398-2

Customer Information----------

Name : NEMENO,CARMELITO T

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239095DS6 | Pole No | : | 0550663 |
| Serial No | : | 10312097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52073 |
| 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 | | 2,689.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| 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 | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,690.00 | 53.80 |
| Sub-Total | | 88.93 |
| Government Charges | | |
| Franchise Tax - Local | | 23.59 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 13.50 |
| 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 | | 426.96 |
| CURRENT BILL - APRIL 2016 | | 3,572.33 |
| TOTAL AMOUNT DUE | | 6,262.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,696.00

Your monthly electricity consumption chart

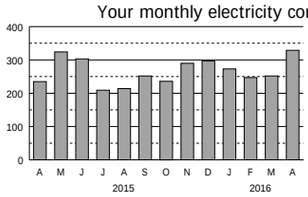


Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,572.33 | | |
| Less : VAT | 246.64 | | |
| Amount Net of VAT | 3,325.69 | | |
| Less: BIR 2306 | 104.05 | | |
| BIR 2307 | 63.38 | VATable Sales | 3,325.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,158.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.64 | VAT Amount | 246.64 |
| TOTAL AMOUNT DUE | 3,404.90 | TOTAL SALES | 3,572.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2760/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706638271793

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-398-2 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 7060520000-8 | | | | |
| Customer Name | : NEMENO,CARMELITO T | TOTAL AMOUNT DUE | : 6,262.09 | Overdue Bill | : 1 |
| Meter Number | : 239095DS6 | | | | |
| 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

*70605200008* BC13/130.1/2760/0/10/04-19-2016/86 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554710900583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511587

*55435200005*

Date : 04-19-2016

BC13/130.1/2980/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543520000-5

Collection Ref. Code : 1821-87-161-8

Customer Information----------

Name : GAVIOLA,ALEX G JR

Premise Address : MA TERESA 2 GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273862GS6 | Pole No | : | 0550712 |
| Serial No | : | 41149591 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2802 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2028 |
| No of Days | : | 31 | Diff Rdg | : | 774 |
| Avg kWh/day | : | 24.97 | Registered | : | 774 |
| Conn Load | : | 720 | 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 | | 6,430.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,023.72 |
| Transmission Charge | 0.3552/kWh | 274.92 |
| System Loss Charge | 0.8598/kWh | 665.49 |
| Sub-Total | | 4,964.13 |
| 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 | 0.1067/kWh | 82.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,430.50 | 128.61 |
| Sub-Total | | 211.27 |
| Government Charges | | |
| Franchise Tax - Local | | 55.46 |
| Value Added Tax | | |
| Generation | | 237.84 |
| Transmission | | 6.13 |
| System Loss | | 37.36 |
| Distribution | | 266.36 |
| Others | | 32.01 |
| 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 | | 1,003.91 |
| CURRENT BILL - APRIL 2016 | | 8,398.95 |
| TOTAL AMOUNT DUE | | 14,829.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,467.00

Your monthly electricity consumption chart

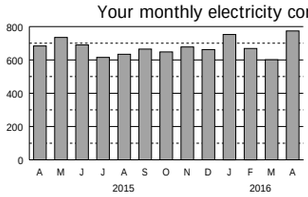


Avg Monthly Usage : 677.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,398.95 | | |
| Less : VAT | 579.70 | | |
| Amount Net of VAT | 7,819.25 | | |
| Less: BIR 2306 | 244.58 | | |
| BIR 2307 | 149.01 | VATable Sales | 7,819.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,425.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 579.70 | VAT Amount | 579.70 |
| TOTAL AMOUNT DUE | 8,005.36 | TOTAL SALES | 8,398.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2980/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554710900583

Collection Ref. Code : 1821-87-161-8

Account ID : 5543520000-5

Customer Name : GAVIOLA,ALEX G JR

Meter Number : 273862GS6

Period : Mar 2016

Premise Address : MA TERESA 2 GUADALUPE

TOTAL AMOUNT DUE : 14,829.41

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

*55435200005*

BC13/130.1/2980/0/10/04-19-2016/86

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885692045013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510283

*88559302976*

Date : 04-19-2016

BC13/130.1/2996/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855930297-6

Collection Ref. Code : 1853-64-521-4

Customer Information----------

Name : NEPOMUCENO,SHEILA MARIE MONTECILLO

Premise Address : MA.THERESA VILLAGE II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554764 GS6 | Pole No | : | 0550712 |
| Serial No | : | 77013051 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9685 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9317 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 566 | 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 | | 3,060.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| 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 | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,534.50 | 130.69 |
| Sub-Total | | 169.99 |
| Government Charges | | |
| Franchise Tax - Local | | 26.91 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 23.63 |
| 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 | | 486.60 |
| CURRENT BILL - APRIL 2016 | | 4,074.75 |
| TOTAL AMOUNT DUE | | 7,135.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,474.00

Your monthly electricity consumption chart

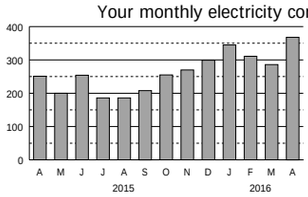


Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,074.75 | | |
| Less : VAT | 284.37 | | |
| Amount Net of VAT | 3,790.38 | | |
| Less: BIR 2306 | 119.94 | | |
| BIR 2307 | 72.30 | VATable Sales | 3,790.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,598.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 284.37 | VAT Amount | 284.37 |
| TOTAL AMOUNT DUE | 3,882.51 | TOTAL SALES | 4,074.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2996/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885692045013

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-64-521-4 | Premise Address | : MA.THERESA VILLAGE II,GUADALUPE,CEBU CITY | | |
| Account ID | : 8855930297-6 | | | | |
| Customer Name | : NEPOMUCENO,SHEILA MARIE MONTECILLO | TOTAL AMOUNT DUE | : 7,135.45 | Overdue Bill | : 1 |
| Meter Number | : 554764 GS6 | | | | |
| 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

*88559302976*

BC13/130.1/2996/0/10/04-19-2016/86

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637867633816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501965

*63735200006*

Date : 04-19-2016

BC13/130.1/3000/0550726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373520000-6

Collection Ref. Code : 1831-73-563-6

Customer Information----------

Name : ALVAREZ,GEMMA A (M1)

Premise Address : MA THERESA VILLAGE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274590GS6 | Pole No | : | 0550726 |
| Serial No | : | 46690731 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85992 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 85441 |
| No of Days | : | 31 | Diff Rdg | : | 551 |
| Avg kWh/day | : | 17.77 | Registered | : | 551 |
| Conn Load | : | 1680 | 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 | | 3,585.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,864.43 |
| Transmission Charge | 0.3552/kWh | 195.72 |
| System Loss Charge | 0.8598/kWh | 473.75 |
| Sub-Total | | 3,533.90 |
| 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 | 0.1067/kWh | 58.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,586.00 | 71.72 |
| Sub-Total | | 130.56 |
| Government Charges | | |
| Franchise Tax - Local | | 39.34 |
| Value Added Tax | | |
| Generation | | 169.33 |
| Transmission | | 4.36 |
| System Loss | | 26.61 |
| Distribution | | 189.79 |
| Others | | 20.39 |
| 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 | | 712.31 |
| CURRENT BILL - APRIL 2016 | | 5,958.34 |
| TOTAL AMOUNT DUE | | 9,544.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,494.59

Your monthly electricity consumption chart

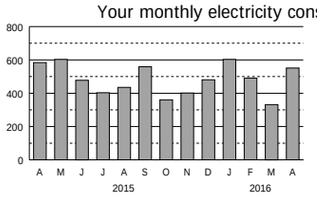


Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,958.34 | | |
| Less : VAT | 410.48 | | |
| Amount Net of VAT | 5,547.86 | | |
| Less: BIR 2306 | 173.22 | | |
| BIR 2307 | 105.71 | VATable Sales | 5,547.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,268.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 410.48 | VAT Amount | 410.48 |
| TOTAL AMOUNT DUE | 5,679.41 | TOTAL SALES | 5,958.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3000/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637867633816

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-73-563-6 | Premise Address | : MA THERESA VILLAGE,GUADALUPE | | |
| Account ID | : 6373520000-6 | | | | |
| Customer Name | : ALVAREZ,GEMMA A (M1) | TOTAL AMOUNT DUE | : 9,544.09 | Overdue Bill | : 1 |
| Meter Number | : 274590GS6 | | | | |
| 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

*63735200006*

BC13/130.1/3000/0/10/04-19-2016/86

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211077663357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21134200001*

1004505562

Date : 04-19-2016

BC13/130.1/3060/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113420000-1

Collection Ref. Code : 1827-44-626-9

Customer Information----------

Name : CABANAS,FRANCISCA M4

Premise Address : MARIA THERESA VILLAGE 2,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318634GS6 | Pole No | : | 0550754 |
| Serial No | : | 43332125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 59834 |
| No of Days | : | 31 | Diff Rdg | : | 939 |
| Avg kWh/day | : | 30.29 | Registered | : | 939 |
| Conn Load | : | 850 | Billed kWh | : | 939 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,620.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,881.49 |
| Transmission Charge | 0.3552/kWh | 333.53 |
| System Loss Charge | 0.8598/kWh | 807.35 |
| Sub-Total | | 6,022.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,643.81 |
| Supply Charge | 0.4118/kWh | 386.68 |
| Metering Charge | 0.6989/kWh | 656.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,691.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,620.00 | 152.40 |
| Sub-Total | | 252.68 |
| Government Charges | | |
| Franchise Tax - Local | | 67.25 |
| Value Added Tax | | |
| Generation | | 288.55 |
| Transmission | | 7.43 |
| System Loss | | 45.34 |
| Distribution | | 323.01 |
| Others | | 38.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 146.59 |
| Environmental Charge | 0.0025/kWh | 2.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.44 |
| Sub-Total | | 1,217.33 |
| CURRENT BILL - APRIL 2016 | | 10,184.14 |
| TOTAL AMOUNT DUE | | 13,804.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,000.00

Your monthly electricity consumption chart

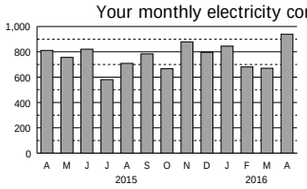


Avg Monthly Usage : 764.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,184.14 | | |
| Less : VAT | 702.72 | | |
| Amount Net of VAT | 9,481.42 | | |
| Less: BIR 2306 | 296.49 | | |
| BIR 2307 | 180.68 | VATable Sales | 9,481.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,004.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 702.72 | VAT Amount | 702.72 |
| TOTAL AMOUNT DUE | 9,706.97 | TOTAL SALES | 10,184.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3060/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211077663357

Collection Ref. Code : 1827-44-626-9

Account ID : 2113420000-1

Customer Name : CABANAS,FRANCISCA M4

Meter Number : 318634GS6

Period : Mar 2016

Premise Address : MARIA THERESA VILLAGE 2,GUADALUPE

TOTAL AMOUNT DUE : 13,804.27

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 _____

*21134200001* BC13/130.1/3060/0/10/04-19-2016/86 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906320276792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503374

*90605200006*

Date : 04-19-2016

BC13/130.1/3100/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060520000-6

Collection Ref. Code : 1807-57-407-5

Customer Information----------

Name : VILLANUEVA,GORDINA

Premise Address : V RAMA AVE MARIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021847 | Pole No | : | 0550754 |
| Serial No | : | 121747138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25663 |
| No of Days | : | 31 | Diff Rdg | : | 1492 |
| Avg kWh/day | : | 48.13 | Registered | : | 1492 |
| Conn Load | : | 0 | Billed kWh | : | 1492 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,986.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,756.31 |
| Transmission Charge | 0.3552/kWh | 529.96 |
| System Loss Charge | 0.8598/kWh | 1,282.82 |
| Sub-Total | | 9,569.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,611.90 |
| Supply Charge | 0.4118/kWh | 614.41 |
| Metering Charge | 0.6989/kWh | 1,042.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,274.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 159.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 11,986.00 | 239.72 |
| Sub-Total | | 399.06 |
| Government Charges | | |
| Franchise Tax - Local | | 106.82 |
| Value Added Tax | | |
| Generation | | 458.50 |
| Transmission | | 11.81 |
| System Loss | | 72.04 |
| Distribution | | 512.89 |
| Others | | 60.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 232.91 |
| Environmental Charge | 0.0025/kWh | 3.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 289.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 185.01 |
| Sub-Total | | 1,933.57 |
| CURRENT BILL - APRIL 2016 | | 16,175.79 |
| TOTAL AMOUNT DUE | | 28,161.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 13,341.78

Your monthly electricity consumption chart

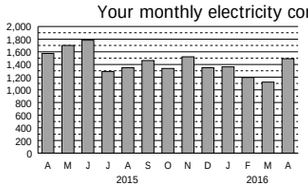


Avg Monthly Usage : 1,425.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,175.79 | | |
| Less : VAT | 1,115.95 | | |
| Amount Net of VAT | 15,059.84 | | |
| Less: BIR 2306 | 470.84 | | |
| BIR 2307 | 286.98 | VATable Sales | 15,059.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,302.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,115.95 | VAT Amount | 1,115.95 |
| TOTAL AMOUNT DUE | 15,417.97 | TOTAL SALES | 16,175.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3100/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906320276792

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-407-5 | Premise Address | : V RAMA AVE MARIA | | |
| Account ID | : 9060520000-6 | | | | |
| Customer Name | : VILLANUEVA,GORDINA | TOTAL AMOUNT DUE | : 28,161.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1021847 | | | | |
| 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

*90605200006* BC13/130.1/3100/0/10/04-19-2016/86 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567523553720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499825

*56784200000*

Date : 04-19-2016

BC13/130.1/3180/0550775/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678420000-0

Collection Ref. Code : 1841-83-647-8

Customer Information----------

Name : CORTES,LANLITA M3 C

Premise Address : MARIA THERESA VILLAGE II,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074208 | Pole No | : | 0550775 |
| Serial No | : | 40040903 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7873 |
| No of Days | : | 31 | Diff Rdg | : | 598 |
| Avg kWh/day | : | 19.29 | Registered | : | 598 |
| Conn Load | : | 2754 | 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 | | 6,338.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,108.76 |
| Transmission Charge | 0.3552/kWh | 212.41 |
| System Loss Charge | 0.8598/kWh | 514.16 |
| Sub-Total | | 3,835.33 |
| 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 | 0.1067/kWh | 63.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,338.50 | 126.77 |
| Sub-Total | | 190.64 |
| Government Charges | | |
| Franchise Tax - Local | | 43.06 |
| Value Added Tax | | |
| Generation | | 183.77 |
| Transmission | | 4.74 |
| System Loss | | 28.88 |
| Distribution | | 205.93 |
| Others | | 28.04 |
| 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 | | 779.31 |
| CURRENT BILL - APRIL 2016 | | 6,521.34 |
| TOTAL AMOUNT DUE | | 12,859.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,148.35

Your monthly electricity consumption chart

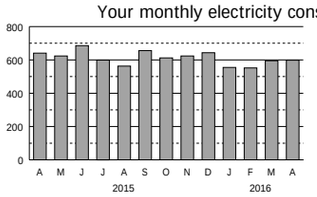


Avg Monthly Usage : 611.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,521.34 | | |
| Less : VAT | 451.36 | | |
| Amount Net of VAT | 6,069.98 | | |
| Less: BIR 2306 | 190.44 | | |
| BIR 2307 | 115.70 | VATable Sales | 6,069.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,763.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 451.36 | VAT Amount | 451.36 |
| TOTAL AMOUNT DUE | 6,215.20 | TOTAL SALES | 6,521.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3180/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567523553720

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-83-647-8 | Premise Address | : MARIA THERESA VILLAGE II,,GUADALUPE,CEBU CITY | | |
| Account ID | : 5678420000-0 | | | | |
| Customer Name | : CORTES,LANLITA M3 C | TOTAL AMOUNT DUE | : 12,859.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1074208 | | | | |
| 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 _____

*56784200000* BC13/130.1/3180/0/10/04-19-2016/86 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516083307714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510999

*51605200008*

Date : 04-19-2016

BC13/130.1/3190/0550775/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160520000-8

Collection Ref. Code : 1807-57-428-8

Customer Information----------

Name : CORTES,CESAR

Premise Address : MA TERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319780GS6 | Pole No | : | 0550775 |
| Serial No | : | 44012031 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17016 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16651 |
| 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 | | 3,251.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.3552/kWh | 129.65 |
| System Loss Charge | 0.8598/kWh | 313.83 |
| Sub-Total | | 2,340.97 |
| 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 | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,251.00 | 65.02 |
| Sub-Total | | 104.00 |
| Government Charges | | |
| Franchise Tax - Local | | 26.21 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 2.89 |
| System Loss | | 17.62 |
| Distribution | | 125.93 |
| Others | | 15.63 |
| 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 | | 474.33 |
| CURRENT BILL - APRIL 2016 | | 3,968.68 |
| TOTAL AMOUNT DUE | | 7,219.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,612.00

Your monthly electricity consumption chart

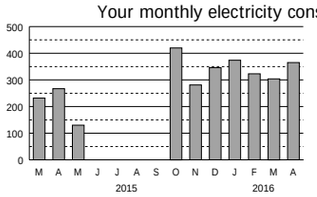


Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,968.68 | | |
| Less : VAT | 274.23 | | |
| Amount Net of VAT | 3,694.45 | | |
| Less: BIR 2306 | 115.70 | | |
| BIR 2307 | 70.41 | VATable Sales | 3,694.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,508.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.23 | VAT Amount | 274.23 |
| TOTAL AMOUNT DUE | 3,782.57 | TOTAL SALES | 3,968.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3190/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516083307714

Collection Ref. Code : 1807-57-428-8

Account ID : 5160520000-8

Customer Name : CORTES,CESAR

Meter Number : 319780GS6

Period : Mar 2016

Premise Address : MA TERESA VILLAGE II,GUADALUPE

TOTAL AMOUNT DUE : 7,219.78

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 _____

*51605200008*

BC13/130.1/3190/0/10/04-19-2016/86

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085666803299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510921

*08505200009*

Date : 04-19-2016

BC13/130.1/3220/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850520000-9

Collection Ref. Code : 1807-57-212-9

Customer Information----------

Name : GABIHAN,PEDRO

Premise Address : GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272960GS6 | Pole No | : | 0550810 |
| Serial No | : | 45885824 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62456 |
| No of Days | : | 31 | Diff Rdg | : | 664 |
| Avg kWh/day | : | 21.42 | Registered | : | 664 |
| Conn Load | : | 0 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,856.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,451.87 |
| Transmission Charge | 0.3552/kWh | 235.85 |
| System Loss Charge | 0.8598/kWh | 570.91 |
| Sub-Total | | 4,258.63 |
| 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 | 0.1067/kWh | 70.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,856.50 | 117.13 |
| Sub-Total | | 188.04 |
| Government Charges | | |
| Franchise Tax - Local | | 47.64 |
| Value Added Tax | | |
| Generation | | 204.05 |
| Transmission | | 5.25 |
| System Loss | | 32.06 |
| Distribution | | 228.59 |
| Others | | 28.28 |
| 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 | | 862.20 |
| CURRENT BILL - APRIL 2016 | | 7,213.78 |
| TOTAL AMOUNT DUE | | 13,070.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 6,284.45

Your monthly electricity consumption chart

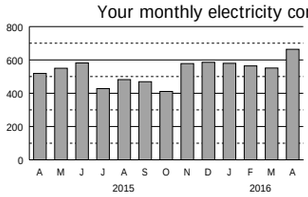


Avg Monthly Usage : 535.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,213.78 | | |
| Less : VAT | 498.23 | | |
| Amount Net of VAT | 6,715.55 | | |
| Less: BIR 2306 | 210.21 | | |
| BIR 2307 | 127.98 | VATable Sales | 6,715.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,377.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 498.23 | VAT Amount | 498.23 |
| TOTAL AMOUNT DUE | 6,875.59 | TOTAL SALES | 7,213.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3220/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085666803299

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-212-9 | Premise Address | : GUADALUPE | | |
| Account ID | : 0850520000-9 | | | | |
| Customer Name | : GABIHAN,PEDRO | TOTAL AMOUNT DUE | : 13,070.41 | Overdue Bill | : 1 |
| Meter Number | : 272960GS6 | | | | |
| 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 _____

*08505200009* BC13/130.1/3220/0/10/04-19-2016/86 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932426434529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518680

*93235200008*

Date : 04-19-2016

BC13/130.1/3250/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323520000-8

Collection Ref. Code : 1821-51-446-7

Customer Information----------

Name : CHIONG,HENRY M1 R.

Premise Address : 471-1 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 03-18-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 6.10 | Registered | : | |
| Conn Load | : | 486 | Billed kWh | : | 189 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147357 | Pole No | : | 0550810 |
| Serial No | : | 85054850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 107 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 18 | Consumption | : | 104 |
| Meter No | : | 171308DS6 | Pole No | : | 0550810 |
| Serial No | : | 12908079 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 10378 |
| Period From | : | 03-18-2016 | Prev Reading | : | 10293 |
| No of Days | : | 13 | Consumption | : | 85 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 97.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.6184/kWh | 116.88 |
| System Loss Charge | 0.8358/kWh | 157.97 |
| Sub-Total | | 1,257.39 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,062.50 | 41.25 |
| Sub-Total | | 61.44 |
| Government Charges | | |
| Franchise Tax - Local | | 13.98 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 2.60 |
| System Loss | | 8.68 |
| Distribution | | 65.49 |
| Others | | 9.05 |
| 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 | | 247.92 |
| CURRENT BILL - APRIL 2016 | | 2,112.53 |
| TOTAL AMOUNT DUE | | 2,209.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,965.00

Your monthly electricity consumption chart

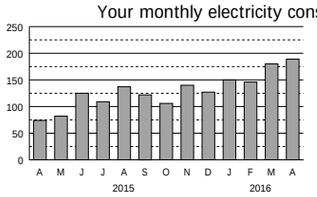


Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,112.53 | | |
| Less : VAT | 143.90 | | |
| Amount Net of VAT | 1,968.63 | | |
| Less: BIR 2306 | 61.21 | | |
| BIR 2307 | 37.57 | VATable Sales | 1,968.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,869.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.90 | VAT Amount | 143.90 |
| TOTAL AMOUNT DUE | 2,013.75 | TOTAL SALES | 2,112.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3250/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932426434529

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-51-446-7 | Premise Address | : 471-1 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 9323520000-8 | | | | |
| Customer Name | : CHIONG,HENRY M1 R. | TOTAL AMOUNT DUE | : 2,209.99 | Overdue Bill | : 1 |
| Meter Number | : 272960GS6 | | | | |
| 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

*93235200008* BC13/130.1/3250/0/10/04-19-2016/86 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726696353101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516507

*72605200004*

Date : 04-19-2016

BC13/130.1/3260/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260520000-4

Collection Ref. Code : 1807-57-488-1

Customer Information----------

Name : GONZALES,ROSALIO

Premise Address : 1506 1508 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185822DS6 | Pole No | : | 0550810 |
| Serial No | : | 14467150 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34708 |
| 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 | | 952.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,095.50 | 41.91 |
| Sub-Total | | 53.12 |
| Government Charges | | |
| Franchise Tax - Local | | 7.74 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 7.30 |
| 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 | | 139.89 |
| CURRENT BILL - APRIL 2016 | | 1,171.87 |
| TOTAL AMOUNT DUE | | 2,124.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,143.00

Your monthly electricity consumption chart

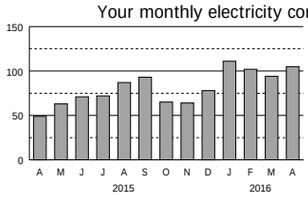


Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,171.87 | | |
| Less : VAT | 82.13 | | |
| Amount Net of VAT | 1,089.74 | | |
| Less: BIR 2306 | 34.63 | | |
| BIR 2307 | 20.79 | VATable Sales | 1,089.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,034.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.13 | VAT Amount | 82.13 |
| TOTAL AMOUNT DUE | 1,116.45 | TOTAL SALES | 1,171.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3260/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726696353101

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-488-1 | Premise Address | : 1506 1508 V RAMA AVE | | |
| Account ID | : 7260520000-4 | | | | |
| Customer Name | : GONZALES,ROSALIO | TOTAL AMOUNT DUE | : 2,124.24 | Overdue Bill | : 1 |
| Meter Number | : 185822DS6 | | | | |
| 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

*72605200004* BC13/130.1/3260/0/10/04-19-2016/86 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826983493509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514545

*82605200003*

Date : 04-19-2016

BC13/130.1/3270/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260520000-3

Collection Ref. Code : 1807-57-491-1

Customer Information----------

Name : MATUTINAO,EMILIO

Premise Address : GUADALUPE NR GETTY OIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185812DS6 | Pole No | : | 0550810 |
| Serial No | : | 13021094 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66992 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66629 |
| 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 | | 2,556.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| 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 | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,556.00 | 51.12 |
| Sub-Total | | 89.88 |
| Government Charges | | |
| Franchise Tax - Local | | 25.96 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 13.90 |
| 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 | | 470.00 |
| CURRENT BILL - APRIL 2016 | | 3,931.67 |
| TOTAL AMOUNT DUE | | 6,487.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

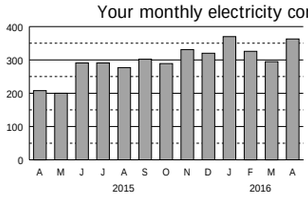


Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,931.67 | | |
| Less : VAT | 271.10 | | |
| Amount Net of VAT | 3,660.57 | | |
| Less: BIR 2306 | 114.39 | | |
| BIR 2307 | 69.75 | VATable Sales | 3,660.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,476.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.10 | VAT Amount | 271.10 |
| TOTAL AMOUNT DUE | 3,747.53 | TOTAL SALES | 3,931.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3270/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826983493509

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1807-57-491-1 | Premise Address | : GUADALUPE NR GETTY OIL | | |
| Account ID | : 8260520000-3 | | | | |
| Customer Name | : MATUTINAO,EMILIO | TOTAL AMOUNT DUE | : 6,487.71 | Overdue Bill | : 1 |
| Meter Number | : 185812DS6 | | | | |
| 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

*82605200003* BC13/130.1/3270/0/10/04-19-2016/86 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577637727524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505337

*57764200002*

Date : 04-19-2016

BC13/130.1/3280/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776420000-2

Collection Ref. Code : 1837-25-674-8

Customer Information----------

Name : TOLEDO,ANITA S TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423730GS6 | Pole No | : | 0550810 |
| Serial No | : | 53695213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 89399 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89267 |
| 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 | | 1,098.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,418.50 | 48.37 |
| Sub-Total | | 62.46 |
| Government Charges | | |
| Franchise Tax - Local | | 9.69 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 8.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 175.10 |
| CURRENT BILL - APRIL 2016 | | 1,466.85 |
| TOTAL AMOUNT DUE | | 2,565.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,320.00

Your monthly electricity consumption chart

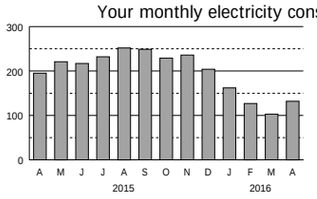


Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.85 | | |
| Less : VAT | 102.53 | | |
| Amount Net of VAT | 1,364.32 | | |
| Less: BIR 2306 | 43.24 | | |
| BIR 2307 | 26.03 | VATable Sales | 1,364.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,295.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.53 | VAT Amount | 102.53 |
| TOTAL AMOUNT DUE | 1,397.58 | TOTAL SALES | 1,466.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3280/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577637727524

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-25-674-8 | Premise Address | : V RAMA AVE GUADALUPE | | |
| Account ID | : 5776420000-2 | | | | |
| Customer Name | : TOLEDO,ANITA S TM | TOTAL AMOUNT DUE | : 2,565.56 | Overdue Bill | : 1 |
| Meter Number | : 423730GS6 | | | | |
| 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

*57764200002* BC13/130.1/3280/0/10/04-19-2016/86 6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267594324144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500020

*26755200008*

Date : 04-19-2016

BC13/130.1/3310/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675520000-8

Collection Ref. Code : 1823-78-194-2

Customer Information----------

Name : SISON,MARIO L

Premise Address : 1515 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256538GS6 | Pole No | : | 0550831 |
| Serial No | : | 48378935 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 84961 |
| No of Days | : | 31 | Diff Rdg | : | 1034 |
| Avg kWh/day | : | 33.36 | Registered | : | 1034 |
| Conn Load | : | 650 | Billed kWh | : | 1034 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,067.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,375.35 |
| Transmission Charge | 0.3552/kWh | 367.28 |
| System Loss Charge | 0.8598/kWh | 889.03 |
| Sub-Total | | 6,631.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,810.12 |
| Supply Charge | 0.4118/kWh | 425.80 |
| Metering Charge | 0.6989/kWh | 722.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,963.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 110.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,068.00 | 161.36 |
| Sub-Total | | 271.79 |
| Government Charges | | |
| Franchise Tax - Local | | 74.00 |
| Value Added Tax | | |
| Generation | | 317.76 |
| Transmission | | 8.18 |
| System Loss | | 49.92 |
| Distribution | | 355.63 |
| Others | | 41.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 161.41 |
| Environmental Charge | 0.0025/kWh | 2.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 200.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 128.22 |
| Sub-Total | | 1,339.59 |
| CURRENT BILL - APRIL 2016 | | 11,206.62 |
| TOTAL AMOUNT DUE | | 19,274.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 8,568.00

Your monthly electricity consumption chart

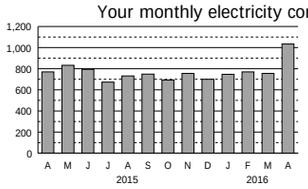


Avg Monthly Usage : 769.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,206.62 | | |
| Less : VAT | 772.98 | | |
| Amount Net of VAT | 10,433.64 | | |
| Less: BIR 2306 | 326.13 | | |
| BIR 2307 | 198.82 | VATable Sales | 10,433.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,908.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 772.98 | VAT Amount | 772.98 |
| TOTAL AMOUNT DUE | 10,681.67 | TOTAL SALES | 11,206.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3310/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267594324144

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-78-194-2 | Premise Address | : 1515 V RAMA AVE,GUADALUPE,CEBU CITY | | |
| Account ID | : 2675520000-8 | | | | |
| Customer Name | : SISON,MARIO L | TOTAL AMOUNT DUE | : 19,274.61 | Overdue Bill | : 1 |
| Meter Number | : 256538GS6 | | | | |
| 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

*26755200008*

BC13/130.1/3310/0/10/04-19-2016/86

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469816373820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500953

*46964200003*

Date : 04-19-2016

BC13/130.1/3320/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696420000-3

Collection Ref. Code : 1837-48-212-8

Customer Information----------

Name : ARAHAS,LINDA Y

Premise Address : 1515 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287119SS6 | Pole No | : | 0550831 |
| Serial No | : | 29853418 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35071 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 1024 | 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 | | 2,667.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| 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 | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,667.50 | 53.35 |
| Sub-Total | | 86.35 |
| Government Charges | | |
| Franchise Tax - Local | | 22.18 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 13.02 |
| 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 | | 401.45 |
| CURRENT BILL - APRIL 2016 | | 3,358.76 |
| TOTAL AMOUNT DUE | | 6,026.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,651.00

Your monthly electricity consumption chart

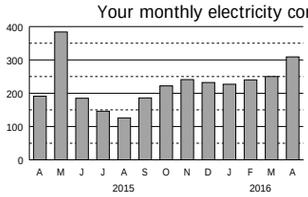


Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,358.76 | | |
| Less : VAT | 232.06 | | |
| Amount Net of VAT | 3,126.70 | | |
| Less: BIR 2306 | 97.91 | | |
| BIR 2307 | 59.59 | VATable Sales | 3,126.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,969.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.06 | VAT Amount | 232.06 |
| TOTAL AMOUNT DUE | 3,201.26 | TOTAL SALES | 3,358.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3320/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469816373820

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-48-212-8 | Premise Address | : 1515 V RAMA AVE,GUADALUPE | | |
| Account ID | : 4696420000-3 | | | | |
| Customer Name | : ARAHAS,LINDA Y | TOTAL AMOUNT DUE | : 6,026.49 | Overdue Bill | : 1 |
| Meter Number | : 287119SS6 | | | | |
| 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 _____

*46964200003* BC13/130.1/3320/0/10/04-19-2016/86 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864626401117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517380

*8640927633*

Date : 04-19-2016

BC13/130.1/3326/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640492763-3

Collection Ref. Code : 1859-53-617-4

Customer Information----------

Name : EBARLE,KRISTINE STA.CRUZ

Premise Address : M1 490-2 V.RAMA AVE.,CORNER J.LABRA ST.,GUADALUPE,CEBU CITY

TIN : 226-814-204-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018065 | Pole No | : | 0550831 |
| Serial No | : | 121749919 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7941 |
| No of Days | : | 31 | Diff Rdg | : | 571 |
| Avg kWh/day | : | 18.42 | Registered | : | 571 |
| Conn Load | : | 472 | 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 | | 6,323.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,968.40 |
| Transmission Charge | 0.3552/kWh | 202.82 |
| System Loss Charge | 0.8598/kWh | 490.95 |
| Sub-Total | | 3,662.17 |
| 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 | 0.1067/kWh | 60.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,324.00 | 126.48 |
| Sub-Total | | 187.46 |
| Government Charges | | |
| Franchise Tax - Local | | 41.16 |
| Value Added Tax | | |
| Generation | | 175.47 |
| Transmission | | 4.52 |
| System Loss | | 27.57 |
| Distribution | | 196.66 |
| Others | | 27.43 |
| 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 | | 744.84 |
| CURRENT BILL - APRIL 2016 | | 6,233.27 |
| TOTAL AMOUNT DUE | | 12,557.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 7,824.00

Your monthly electricity consumption chart

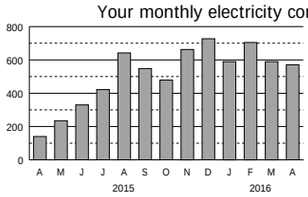


Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,233.27 | | |
| Less : VAT | 431.65 | | |
| Amount Net of VAT | 5,801.62 | | |
| Less: BIR 2306 | 182.09 | | |
| BIR 2307 | 110.59 | VATable Sales | 5,801.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,508.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 431.65 | VAT Amount | 431.65 |
| TOTAL AMOUNT DUE | 5,940.59 | TOTAL SALES | 6,233.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3326/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864626401117

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-53-617-4 | Premise Address | : M1 490-2 V.RAMA AVE.,CORNER J.LABRA ST.,GUADALUPE,CEBU CITY | | |
| Account ID | : 8640492763-3 | | | | |
| Customer Name | : EBARLE,KRISTINE STA.CRUZ | TOTAL AMOUNT DUE | : 12,557.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1018065 | | | | |
| 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 _____

*8640927633*

BC13/130.1/3326/0/10/04-19-2016/86

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682069338420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508009

*68295200007*

Date : 04-19-2016

BC13/130.1/3330/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829520000-7

Collection Ref. Code : 1841-36-488-6

Customer Information----------

Name : STA. CRUZ,PAUL GONZALES

Premise Address : 4729 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012033 | Pole No | : | 0550831 |
| Serial No | : | 83348864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4798 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4590 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 872 | 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 | | 2,180.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,541.00 | 90.82 |
| Sub-Total | | 113.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.35 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 15.41 |
| 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 | | 277.46 |
| CURRENT BILL - APRIL 2016 | | 2,324.66 |
| TOTAL AMOUNT DUE | | 4,505.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,360.00

Your monthly electricity consumption chart

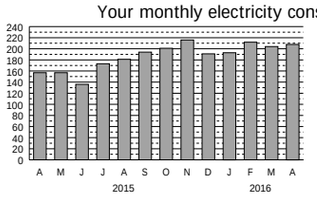


Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,324.66 | | |
| Less : VAT | 163.03 | | |
| Amount Net of VAT | 2,161.63 | | |
| Less: BIR 2306 | 68.76 | | |
| BIR 2307 | 41.25 | VATable Sales | 2,161.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.03 | VAT Amount | 163.03 |
| TOTAL AMOUNT DUE | 2,214.65 | TOTAL SALES | 2,324.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3330/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682069338420

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-36-488-6 | Premise Address | : 4729 V. RAMA AVE.,GUADALUPE,CEBU CITY | | |
| Account ID | : 6829520000-7 | | | | |
| Customer Name | : STA. CRUZ,PAUL GONZALES | TOTAL AMOUNT DUE | : 4,505.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1012033 | | | | |
| 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

*68295200007* BC13/130.1/3330/0/10/04-19-2016/86 6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474369714817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503771

*47467807450*

Date : 04-19-2016

BC13/130.1/4000/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746780745-0

Collection Ref. Code : 1851-63-197-6

Customer Information----------

Name : SABADUQUIA,ARLENE BRANZUELA

Premise Address : M7 UNIT 8 RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525481 GS6 | Pole No | : | 1311431 |
| Serial No | : | 91986300 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8816 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8689 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 4300 | 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 | | 1,118.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,118.50 | 22.37 |
| Sub-Total | | 35.93 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.41 |
| 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 | | 165.43 |
| CURRENT BILL - APRIL 2016 | | 1,384.27 |
| TOTAL AMOUNT DUE | | 2,502.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,280.00

Your monthly electricity consumption chart

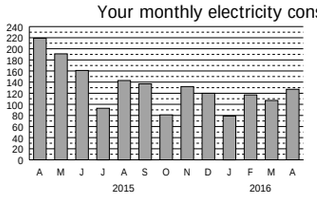


Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,384.27 | | |
| Less : VAT | 95.78 | | |
| Amount Net of VAT | 1,288.49 | | |
| Less: BIR 2306 | 40.41 | | |
| BIR 2307 | 24.56 | VATable Sales | 1,288.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.78 | VAT Amount | 95.78 |
| TOTAL AMOUNT DUE | 1,319.30 | TOTAL SALES | 1,384.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4000/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474369714817

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-63-197-6 | Premise Address | : M7 UNIT 8 RESIDENZA TUSCANIA,GUADALUPE |
| Account ID | : 4746780745-0 | | |
| Customer Name | : SABADUQUIA,ARLENE BRANZUELA | TOTAL AMOUNT DUE | : 2,502.98 |
| Meter Number | : 525481 GS6 | | |
| 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 _____

*47467807450*

BC13/130.1/4000/0/10/04-19-2016/86

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936737461406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500901

*93601083236*

Date : 04-19-2016

BC13/130.1/4020/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360108323-6

Collection Ref. Code : 1851-62-683-2

Customer Information----------

Name : EXELAND INC.

Premise Address : M12 UNIT 14,RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525478 GS6 | Pole No | : | 1311431 |
| Serial No | : | 71909254 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19626 |
| No of Days | : | 31 | Diff Rdg | : | 812 |
| Avg kWh/day | : | 26.19 | Registered | : | 812 |
| Conn Load | : | 4300 | Billed kWh | : | 812 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,552.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,221.26 |
| Transmission Charge | 0.3552/kWh | 288.42 |
| System Loss Charge | 0.8598/kWh | 698.16 |
| Sub-Total | | 5,207.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,421.49 |
| Supply Charge | 0.4118/kWh | 334.38 |
| Metering Charge | 0.6989/kWh | 567.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,328.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,552.50 | 131.05 |
| Sub-Total | | 217.77 |
| Government Charges | | |
| Franchise Tax - Local | | 58.15 |
| Value Added Tax | | |
| Generation | | 249.54 |
| Transmission | | 6.43 |
| System Loss | | 39.20 |
| Distribution | | 279.41 |
| Others | | 33.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.76 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.69 |
| Sub-Total | | 1,052.69 |
| CURRENT BILL - APRIL 2016 | | 8,806.68 |
| TOTAL AMOUNT DUE | | 15,359.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,917.00

Your monthly electricity consumption chart

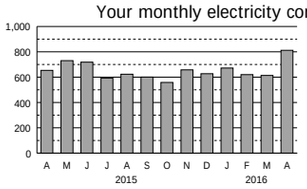


Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,806.68 | | |
| Less : VAT | 607.69 | | |
| Amount Net of VAT | 8,198.99 | | |
| Less: BIR 2306 | 256.39 | | |
| BIR 2307 | 156.24 | VATable Sales | 8,198.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,786.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 607.69 | VAT Amount | 607.69 |
| TOTAL AMOUNT DUE | 8,394.05 | TOTAL SALES | 8,806.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4020/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936737461406

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-62-683-2 | Premise Address | : M12 UNIT 14,RESIDENZA TUSCANIA,GUADALUPE |
| Account ID | : 9360108323-6 | | |
| Customer Name | : EXELAND INC. | TOTAL AMOUNT DUE | : 15,359.36 Overdue Bill : 1 |
| Meter Number | : 525478 GS6 | | |
| 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

*93601083236* BC13/130.1/4020/0/10/04-19-2016/86 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939217293925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502854

*93982150380*

Date : 04-19-2016

BC13/130.1/4190/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398215038-0

Collection Ref. Code : 1851-62-200-4

Customer Information----------

Name : BATUCAN,KRISTINE JOYCE FUCANAN

Premise Address : M14 UNIT 32,RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528584 GS6 | Pole No | : | 1311445 |
| Serial No | : | 25506037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29607 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29117 |
| No of Days | : | 31 | Diff Rdg | : | 490 |
| Avg kWh/day | : | 15.81 | Registered | : | 490 |
| Conn Load | : | 4300 | 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 | | 4,232.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,547.31 |
| Transmission Charge | 0.3552/kWh | 174.05 |
| System Loss Charge | 0.8598/kWh | 421.30 |
| Sub-Total | | 3,142.66 |
| 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 | 0.1067/kWh | 52.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,232.00 | 84.64 |
| Sub-Total | | 136.97 |
| Government Charges | | |
| Franchise Tax - Local | | 35.15 |
| Value Added Tax | | |
| Generation | | 150.59 |
| Transmission | | 3.88 |
| System Loss | | 23.66 |
| Distribution | | 168.84 |
| Others | | 20.65 |
| 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 | | 636.21 |
| CURRENT BILL - APRIL 2016 | | 5,322.87 |
| TOTAL AMOUNT DUE | | 9,554.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 10,711.27

Your monthly electricity consumption chart

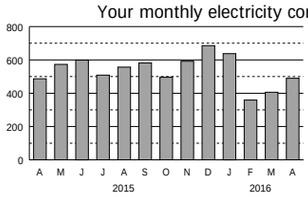


Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,322.87 | | |
| Less : VAT | 367.62 | | |
| Amount Net of VAT | 4,955.25 | | |
| Less: BIR 2306 | 155.10 | | |
| BIR 2307 | 94.44 | VATable Sales | 4,955.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,705.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.62 | VAT Amount | 367.62 |
| TOTAL AMOUNT DUE | 5,073.33 | TOTAL SALES | 5,322.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4190/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939217293925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-200-4 | Premise Address | : M14 UNIT 32,RESIDENZA TUSCANIA,GUADALUPE | | |
| Account ID | : 9398215038-0 | | | | |
| Customer Name | : BATUCAN,KRISTINE JOYCE FUCANAN | TOTAL AMOUNT DUE | : 9,554.96 | Overdue Bill | : 1 |
| Meter Number | : 528584 GS6 | | | | |
| 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 _____

*93982150380* BC13/130.1/4190/0/10/04-19-2016/86 6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133649100807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499376

*13354733969*

Date : 04-19-2016

BC13/130.1/4220/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335473396-9

Collection Ref. Code : 1851-62-692-1

Customer Information----------

Name : YSRAEL,FARIDA FARRAH TAN

Premise Address : M18 UNIT 36 RESIDENZA TUSCANIA,GUADALUPE

TIN : 270-714-100-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528580 GS6 | Pole No | : | 1311445 |
| Serial No | : | 24649504 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22543 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22334 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 4300 | 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 | | 1,834.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,034.50 | 80.69 |
| Sub-Total | | 103.01 |
| Government Charges | | |
| Franchise Tax - Local | | 15.35 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 14.20 |
| 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 | | 277.44 |
| CURRENT BILL - APRIL 2016 | | 2,323.92 |
| TOTAL AMOUNT DUE | | 4,158.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,200.00

Your monthly electricity consumption chart

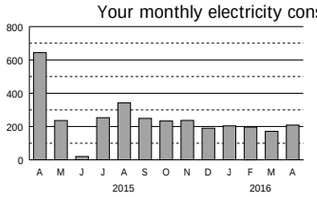


Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,323.92 | | |
| Less : VAT | 162.52 | | |
| Amount Net of VAT | 2,161.40 | | |
| Less: BIR 2306 | 68.54 | | |
| BIR 2307 | 41.24 | VATable Sales | 2,161.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.52 | VAT Amount | 162.52 |
| TOTAL AMOUNT DUE | 2,214.14 | TOTAL SALES | 2,323.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4220/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133649100807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-692-1 | Premise Address | : M18 UNIT 36 RESIDENZA TUSCANIA,GUADALUPE | | |
| Account ID | : 1335473396-9 | | | | |
| Customer Name | : YSRAEL,FARIDA FARRAH TAN | TOTAL AMOUNT DUE | : 4,158.44 | Overdue Bill | : 1 |
| Meter Number | : 528580 GS6 | | | | |
| 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

*13354733969*

BC13/130.1/4220/0/10/04-19-2016/86

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377203246311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506083

*37786943466*

Date : 04-19-2016

BC13/130.1/4250/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778694346-6

Collection Ref. Code : 1851-62-254-3

Customer Information----------

Name : GONZALES,GERALDINE LAPUT

Premise Address : M21 UNIT 39,RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525500 GS6 | Pole No | : | 1311445 |
| Serial No | : | 52682250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7063 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6805 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 4300 | 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 | | 2,806.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,807.00 | 56.14 |
| Sub-Total | | 83.69 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 12.28 |
| 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 | | 336.76 |
| CURRENT BILL - APRIL 2016 | | 2,818.37 |
| TOTAL AMOUNT DUE | | 5,625.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,827.00

Your monthly electricity consumption chart

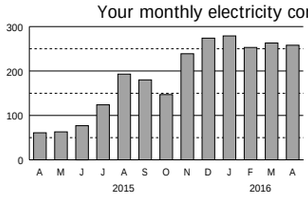


Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,818.37 | | |
| Less : VAT | 195.23 | | |
| Amount Net of VAT | 2,623.14 | | |
| Less: BIR 2306 | 82.36 | | |
| BIR 2307 | 50.00 | VATable Sales | 2,623.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,490.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.23 | VAT Amount | 195.23 |
| TOTAL AMOUNT DUE | 2,686.01 | TOTAL SALES | 2,818.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4250/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377203246311

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-254-3 | Premise Address | : M21 UNIT 39,RESIDENZA TUSCANIA,GUADALUPE | | |
| Account ID | : 3778694346-6 | | | | |
| Customer Name | : GONZALES,GERALDINE LAPUT | TOTAL AMOUNT DUE | : 5,625.18 | Overdue Bill | : 1 |
| Meter Number | : 525500 GS6 | | | | |
| 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 _____

*37786943466* BC13/130.1/4250/0/10/04-19-2016/86 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505501095416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503402

*50501464999*

Date : 04-19-2016

BC13/130.1/4270/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050146499-9

Collection Ref. Code : 1851-62-806-1

Customer Information----------

Name : ANTONIO AGRO TRADE CORPORATION

Premise Address : M 39 LUA'S FARM RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528575 GS6 | Pole No | : | 1311445 |
| Serial No | : | 25747774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 92745 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 86440 |
| No of Days | : | 31 | Diff Rdg | : | 6305 |
| Avg kWh/day | : | 203.39 | Registered | : | 6305 |
| Conn Load | : | 4100 | Billed kWh | : | 6305 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 69,248.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 32,777.17 |
| Transmission Charge | 0.3552/kWh | 2,239.54 |
| System Loss Charge | 0.8598/kWh | 5,421.04 |
| Sub-Total | | 40,437.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 11,037.53 |
| Supply Charge | 0.4118/kWh | 2,596.40 |
| Metering Charge | 0.6989/kWh | 4,406.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 18,045.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 672.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.59 |
| Surcharge | 0.02 of 69,248.00 | 1,384.96 |
| Sub-Total | | 2,058.29 |
| Government Charges | | |
| Franchise Tax - Local | | 454.06 |
| Value Added Tax | | |
| Generation | | 1,937.61 |
| Transmission | | 49.93 |
| System Loss | | 304.41 |
| Distribution | | 2,165.46 |
| Others | | 301.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 984.21 |
| Environmental Charge | 0.0025/kWh | 15.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,221.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 781.82 |
| Sub-Total | | 8,216.65 |
| CURRENT BILL - APRIL 2016 | | 68,758.18 |
| TOTAL AMOUNT DUE | | 138,006.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 70,355.56

Your monthly electricity consumption chart

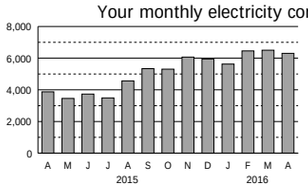


Avg Monthly Usage : 5,128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 68,758.18 | | |
| Less : VAT | 4,758.89 | | |
| Amount Net of VAT | 63,999.29 | | |
| Less: BIR 2306 | 2,007.66 | | |
| BIR 2307 | 1,219.91 | VATable Sales | 63,999.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 60,771.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,758.89 | VAT Amount | 4,758.89 |
| TOTAL AMOUNT DUE | 65,530.61 | TOTAL SALES | 68,758.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4270/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505501095416

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-62-806-1 | Premise Address | : M 39 LUA'S FARM RESIDENZA TUSCANIA,GUADALUPE | | |
| Account ID | : 5050146499-9 | | | | |
| Customer Name | : ANTONIO AGRO TRADE CORPORATION | TOTAL AMOUNT DUE | : 138,006.20 | Overdue Bill | : 1 |
| Meter Number | : 528575 GS6 | | | | |
| 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

*50501464999* BC13/130.1/4270/0/10/04-19-2016/86 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465993012835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518295

*46574514249*

Date : 04-19-2016

BC13/130.1/4280/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657451424-9

Collection Ref. Code : 1851-62-764-2

Customer Information----------

Name : EXELAND INC.

Premise Address : M32 UNIT 50 RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525502 GS6 | Pole No | : | 1311445 |
| Serial No | : | 54365238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23888 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23271 |
| No of Days | : | 31 | Diff Rdg | : | 617 |
| Avg kWh/day | : | 19.90 | Registered | : | 617 |
| Conn Load | : | 4300 | 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 | | 6,307.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,207.54 |
| Transmission Charge | 0.3552/kWh | 219.16 |
| System Loss Charge | 0.8598/kWh | 530.50 |
| Sub-Total | | 3,957.20 |
| 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 | 0.1067/kWh | 65.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,307.00 | 126.14 |
| Sub-Total | | 192.03 |
| Government Charges | | |
| Franchise Tax - Local | | 44.40 |
| Value Added Tax | | |
| Generation | | 189.61 |
| Transmission | | 4.89 |
| System Loss | | 29.78 |
| Distribution | | 212.45 |
| Others | | 28.37 |
| 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 | | 803.44 |
| CURRENT BILL - APRIL 2016 | | 6,723.09 |
| TOTAL AMOUNT DUE | | 13,030.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 7,075.15

Your monthly electricity consumption chart

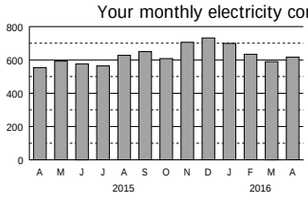


Avg Monthly Usage : 627.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,723.09 | | |
| Less : VAT | 465.10 | | |
| Amount Net of VAT | 6,257.99 | | |
| Less: BIR 2306 | 196.23 | | |
| BIR 2307 | 119.28 | VATable Sales | 6,257.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,942.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 465.10 | VAT Amount | 465.10 |
| TOTAL AMOUNT DUE | 6,407.58 | TOTAL SALES | 6,723.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4280/0/10/04-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465993012835

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-62-764-2 | Premise Address | : M32 UNIT 50 RESIDENZA TUSCANIA,GUADALUPE |
| Account ID | : 4657451424-9 | | |
| Customer Name | : EXELAND INC. | TOTAL AMOUNT DUE | : 13,030.26 Overdue Bill : 1 |
| Meter Number | : 525502 GS6 | | |
| 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

*46574514249* BC13/130.1/4280/0/10/04-19-2016/86 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422958701814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513266

*42227000942*

Date : 04-19-2016

BC13/914.0/0/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222700094-2

Collection Ref. Code : 1861-21-833-8

Customer Information----------

Name : CARPENTER,SIMON

Premise Address : UNIT T2-8E 8TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184462DS6 | Pole No | : | 0043200 |
| Serial No | : | 10441076 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 53280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51973 |
| No of Days | : | 31 | Diff Rdg | : | 1307 |
| Avg kWh/day | : | 42.16 | Registered | : | 1307 |
| Conn Load | : | 688 | Billed kWh | : | 1307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,748.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,794.57 |
| Transmission Charge | 0.3552/kWh | 464.25 |
| System Loss Charge | 0.8598/kWh | 1,123.76 |
| Sub-Total | | 8,382.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,288.03 |
| Supply Charge | 0.4118/kWh | 538.22 |
| Metering Charge | 0.6989/kWh | 913.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,744.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 139.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 10,749.00 | 214.98 |
| Sub-Total | | 354.56 |
| Government Charges | | |
| Franchise Tax - Local | | 93.61 |
| Value Added Tax | | |
| Generation | | 401.66 |
| Transmission | | 10.35 |
| System Loss | | 63.09 |
| Distribution | | 449.37 |
| Others | | 53.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 204.02 |
| Environmental Charge | 0.0025/kWh | 3.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 253.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 162.07 |
| Sub-Total | | 1,694.52 |
| CURRENT BILL - APRIL 2016 | | 14,176.37 |
| TOTAL AMOUNT DUE | | 24,925.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 11,866.89

Your monthly electricity consumption chart

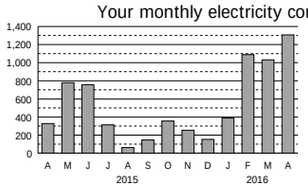


Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,176.37 | | |
| Less : VAT | 978.25 | | |
| Amount Net of VAT | 13,198.12 | | |
| Less: BIR 2306 | 412.75 | | |
| BIR 2307 | 251.51 | VATable Sales | 13,198.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,533.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 978.25 | VAT Amount | 978.25 |
| TOTAL AMOUNT DUE | 13,512.11 | TOTAL SALES | 14,176.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/0/0/10/04-19-2016/87

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. : 422958701814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-21-833-8 | Premise Address | : UNIT T2-8E 8TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG | | |
| Account ID | : 4222700094-2 | | | | |
| Customer Name | : CARPENTER,SIMON | TOTAL AMOUNT DUE | : 24,925.13 | Overdue Bill | : 1 |
| Meter Number | : 184462DS6 | | | | |
| 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

*42227000942* BC13/914.0/0/0/10/04-19-2016/87 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921907621408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*92163131680*

BILLING STATEMENT

1004512524

Date : 04-19-2016

BC13/914.0/0/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216313168-0

Collection Ref. Code : 1863-16-611-4

Customer Information----------

Name : GO,FABIAN ARAGON

Premise Address : T1-3C CITY LIGHTS CONDO I, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177051DS6 | Pole No | : | 0043200 |
| Serial No | : | 14259330 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9919 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9798 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 1906 | 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 | | 388.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 389.00 | 7.78 |
| Sub-Total | | 20.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.61 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 3.52 |
| 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 | | 155.90 |
| CURRENT BILL - APRIL 2016 | | 1,303.87 |
| TOTAL AMOUNT DUE | | 1,692.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 501.91

Your monthly electricity consumption chart

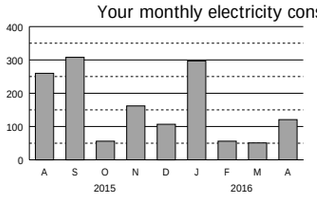


Avg Monthly Usage : 157.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,303.87 | | |
| Less : VAT | 89.65 | | |
| Amount Net of VAT | 1,214.22 | | |
| Less: BIR 2306 | 37.82 | | |
| BIR 2307 | 23.13 | VATable Sales | 1,214.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,153.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.65 | VAT Amount | 89.65 |
| TOTAL AMOUNT DUE | 1,242.92 | TOTAL SALES | 1,303.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/0/0/10/04-19-2016/87

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. : 921907621408

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1863-16-611-4 | Premise Address | : T1-3C CITY LIGHTS CONDO I, NIVEL HILLS,LAHUG,CEBU CITY |
| Account ID | : 9216313168-0 | | |
| Customer Name | : GO,FABIAN ARAGON | TOTAL AMOUNT DUE | : 1,692.86 Overdue Bill : 1 |
| Meter Number | : 177051DS6 | | |
| 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 _____

*92163131680*

BC13/914.0/0/0/10/04-19-2016/87

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361847372676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515652

*36110200007*

Date : 04-19-2016

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611020000-7

Collection Ref. Code : 1837-46-959-8

Customer Information----------

Name : HO,MARIANO JR T

Premise Address : U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360074GS6 | Pole No | : | 0043200 |
| Serial No | : | 2002118577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43674 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 13500 | 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 | | 3,174.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,174.00 | 63.48 |
| Sub-Total | | 88.47 |
| Government Charges | | |
| Franchise Tax - Local | | 16.98 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 12.65 |
| 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 | | 307.12 |
| CURRENT BILL - APRIL 2016 | | 2,570.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,637.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 3,645.95

Your monthly electricity consumption chart

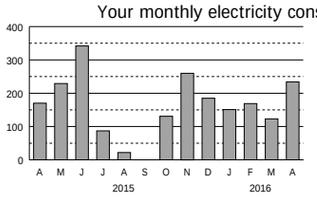


Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,570.91 | | |
| Less : VAT | 178.65 | | |
| Amount Net of VAT | 2,392.26 | | |
| Less: BIR 2306 | 75.36 | | |
| BIR 2307 | 45.62 | VATable Sales | 2,392.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,271.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.65 | VAT Amount | 178.65 |
| TOTAL AMOUNT DUE | 2,449.93 | TOTAL SALES | 2,570.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/04-19-2016/87

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. : 361847372676

Collection Ref. Code : 1837-46-959-8

Account ID : 3611020000-7

Customer Name : HO,MARIANO JR T

Meter Number : 360074GS6

Period : Feb 2016 to Mar 2016

Premise Address : U-1C LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,637.34

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 _____

*36110200007*

BC13/914.0/1/0/10/04-19-2016/87

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501452570409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500234

*50110200008*

Date : 04-19-2016

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011020000-8

Collection Ref. Code : 1837-46-731-5

Customer Information----------

Name : KINTANAR,RUBEN Y.

Premise Address : UNIT 1A LEVEL 1, TOWER ONE, CITYLIGHTS G,NIVEL HILLS, LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330570GS6 | Pole No | : | 0043200 |
| Serial No | : | 48633450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44082 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | 13800 | 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 | | 3,847.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.3552/kWh | 149.54 |
| System Loss Charge | 0.8598/kWh | 361.98 |
| Sub-Total | | 2,700.13 |
| 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 | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,847.50 | 76.95 |
| Sub-Total | | 121.91 |
| Government Charges | | |
| Franchise Tax - Local | | 30.24 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 3.33 |
| System Loss | | 20.33 |
| Distribution | | 145.15 |
| Others | | 18.26 |
| 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 | | 547.25 |
| CURRENT BILL - APRIL 2016 | | 4,578.90 |
| TOTAL AMOUNT DUE | | 8,426.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 4,242.57

Your monthly electricity consumption chart

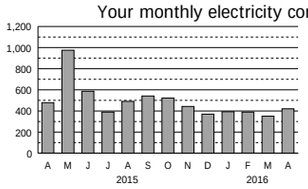


Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,578.90 | | |
| Less : VAT | 316.45 | | |
| Amount Net of VAT | 4,262.45 | | |
| Less: BIR 2306 | 133.50 | | |
| BIR 2307 | 81.24 | VATable Sales | 4,262.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,047.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.45 | VAT Amount | 316.45 |
| TOTAL AMOUNT DUE | 4,364.16 | TOTAL SALES | 4,578.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/04-19-2016/87

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. : 501452570409

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-46-731-5 | Premise Address | : UNIT 1A LEVEL 1, TOWER ONE, CITYLIGHTS G,NIVEL HILLS, LAHUG,CEBU CITY |
| Account ID | : 5011020000-8 | | |
| Customer Name | : KINTANAR,RUBEN Y. | TOTAL AMOUNT DUE | : 8,426.46 |
| Meter Number | : 330570GS6 | | |
| 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 _____

*50110200008*

BC13/914.0/1/0/10/04-19-2016/87

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011930733766
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506415

*01110200001*

Date : 04-19-2016

BC13/914.0/2/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111020000-1

Collection Ref. Code : 1839-80-428-9

Customer Information----------

Name : PELAEZ,REINA L

Premise Address : UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND,NIVEL HILLS, APAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428080GS6 | Pole No | : | 0043200 |
| Serial No | : | 59429963 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12781 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 5832 | 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 | | 1,316.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,816.50 | 56.33 |
| Sub-Total | | 74.49 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 10.43 |
| 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 | | 224.62 |
| CURRENT BILL - APRIL 2016 | | 1,880.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,089.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,500.00

Your monthly electricity consumption chart

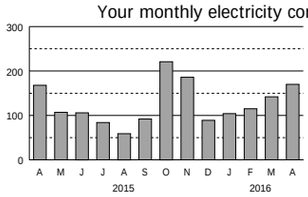


Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,880.84 | | |
| Less : VAT | 131.20 | | |
| Amount Net of VAT | 1,749.64 | | |
| Less: BIR 2306 | 55.34 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,749.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,660.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.20 | VAT Amount | 131.20 |
| TOTAL AMOUNT DUE | 1,792.13 | TOTAL SALES | 1,880.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/2/0/10/04-19-2016/87

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. : 011930733766

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-80-428-9 | Premise Address | : UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND,NIVEL HILLS, APAS |
| Account ID | : 0111020000-1 | | |
| Customer Name | : PELAEZ,REINA L | TOTAL AMOUNT DUE | : 3,089.62 Overdue Bill : 1 |
| Meter Number | : 428080GS6 | | |
| 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 _____

*01110200001*

BC13/914.0/2/0/10/04-19-2016/87

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581658467158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507328

*58110200001*

Date : 04-19-2016

BC13/914.0/5/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811020000-1

Collection Ref. Code : 1837-47-053-7

Customer Information----------

Name : ARCHIVAL,NESTOR D.

Premise Address : T2-5B LEVEL 5 CITYLIGHTS, GARDEN CONDO 2,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053426 | Pole No | : | 0043200 |
| Serial No | : | 121452512 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6656 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6416 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 14240 | 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 | | 2,159.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| 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 | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,159.50 | 43.19 |
| Sub-Total | | 68.82 |
| Government Charges | | |
| Franchise Tax - Local | | 17.25 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 10.33 |
| 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 | | 312.14 |
| CURRENT BILL - APRIL 2016 | | 2,611.93 |
| TOTAL AMOUNT DUE | | 4,771.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 2,304.00

Your monthly electricity consumption chart

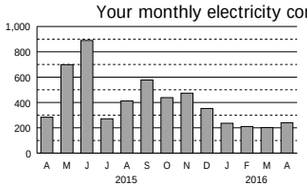


Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,611.93 | | |
| Less : VAT | 180.56 | | |
| Amount Net of VAT | 2,431.37 | | |
| Less: BIR 2306 | 76.18 | | |
| BIR 2307 | 46.34 | VATable Sales | 2,431.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,308.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.56 | VAT Amount | 180.56 |
| TOTAL AMOUNT DUE | 2,489.41 | TOTAL SALES | 2,611.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/5/0/10/04-19-2016/87

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. : 581658467158

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-47-053-7 | Premise Address | : T2-5B LEVEL 5 CITYLIGHTS, GARDEN CONDO 2,Cebu City | | |
| Account ID | : 5811020000-1 | | | | |
| Customer Name | : ARCHIVAL,NESTOR D. | TOTAL AMOUNT DUE | : 4,771.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1053426 | | | | |
| 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

*58110200001*

BC13/914.0/5/0/10/04-19-2016/87

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921702463039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512463

*92110200000*

Date : 04-19-2016

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 :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323926GS6 | Pole No | : | 0043200 |
| Serial No | : | 44412596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35820 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35487 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 14695 | 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 | | 54.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| 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 | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 54.00 | 1.08 |
| Sub-Total | | 36.64 |
| Government Charges | | |
| Franchise Tax - Local | | 23.48 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 7.21 |
| 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 | | 425.32 |
| CURRENT BILL - APRIL 2016 | | 3,555.49 |
| TOTAL AMOUNT DUE | | 3,609.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,936.69

Your monthly electricity consumption chart

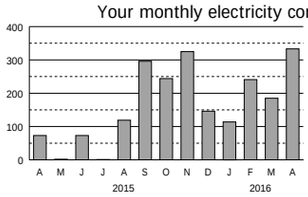


Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,555.49 | | |
| Less : VAT | 243.19 | | |
| Amount Net of VAT | 3,312.30 | | |
| Less: BIR 2306 | 102.64 | | |
| BIR 2307 | 63.07 | VATable Sales | 3,312.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,146.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.19 | VAT Amount | 243.19 |
| TOTAL AMOUNT DUE | 3,389.78 | TOTAL SALES | 3,555.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/04-19-2016/87

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. : 921702463039

| | | | |
|---|---|---|---|
| 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 | : 3,609.53 |
| Meter Number | : 323926GS6 | | |
| 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

*92110200000*

BC13/914.0/6/0/10/04-19-2016/87

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821927239504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511767

*82110200001*

Date : 04-19-2016

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 : 8211020000-1

Collection Ref. Code : 1837-46-827-3

Customer Information----------

Name : TANCINCO,ROY D.

Premise Address : UNIT T1-6C 6TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053428 | Pole No | : | 0043200 |
| Serial No | : | 121437897 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 107 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 14695 | 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 | | 53.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 53.00 | 1.06 |
| Sub-Total | | 1.06 |
| 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 - APRIL 2016 | | 6.84 |
| TOTAL AMOUNT DUE | | 59.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2015 - 700.00

Your monthly electricity consumption chart

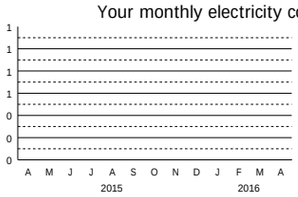


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.84 | | |
| Less : VAT | 0.73 | | |
| Amount Net of VAT | 6.11 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.12 | VATable Sales | 6.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.73 | VAT Amount | 0.73 |
| TOTAL AMOUNT DUE | 6.42 | TOTAL SALES | 6.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/04-19-2016/87

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. : 821927239504

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-46-827-3 | Premise Address | : UNIT T1-6C 6TH FLR.,CITYLIGHTS GARDEN NIVEL,LAHUG | | |
| Account ID | : 8211020000-1 | | | | |
| Customer Name | : TANCINCO,ROY D. | TOTAL AMOUNT DUE | : 59.96 | Overdue Bill | : 9 |
| Meter Number | : MTR1053428 | | | | |
| Period | : Jul 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 _____

*82110200001* BC13/914.0/6/0/10/04-19-2016/87 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415534583598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508180

*41559991181*

Date : 04-19-2016

BC13/914.0/7/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155999118-1

Collection Ref. Code : 1849-52-701-6

Customer Information----------

Name : FOULDS,ROSALIA ARCILLA

Premise Address : T2-7B LEVEL 07 CITYLIGHTS GARDEN CONDO,NIVEL HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 178881DS6 | Pole No | : | 0043200 |
| Serial No | : | 13721177 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67348 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 1645 | 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 | | 1,355.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,356.00 | 27.12 |
| Sub-Total | | 40.36 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.92 |
| 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 | | 162.20 |
| CURRENT BILL - APRIL 2016 | | 1,357.64 |
| TOTAL AMOUNT DUE | | 2,713.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,721.00

Your monthly electricity consumption chart

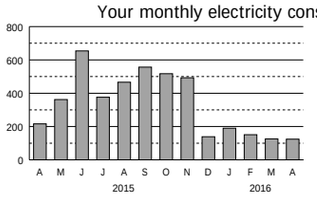


Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.64 | | |
| Less : VAT | 94.16 | | |
| Amount Net of VAT | 1,263.48 | | |
| Less: BIR 2306 | 39.73 | | |
| BIR 2307 | 24.09 | VATable Sales | 1,263.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,199.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.16 | VAT Amount | 94.16 |
| TOTAL AMOUNT DUE | 1,293.82 | TOTAL SALES | 1,357.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/7/0/10/04-19-2016/87

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. : 415534583598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-52-701-6 | Premise Address | : T2-7B LEVEL 07 CITYLIGHTS GARDEN CONDO,NIVEL HILLS | | |
| Account ID | : 4155999118-1 | | | | |
| Customer Name | : FOULDS,ROSALIA ARCILLA | TOTAL AMOUNT DUE | : 2,713.62 | Overdue Bill | : 1 |
| Meter Number | : 178881DS6 | | | | |
| 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 _____

*41559991181*

BC13/914.0/7/0/10/04-19-2016/87

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327181666749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514987

*32747100009*

Date : 04-19-2016

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 : 3274710000-9

Collection Ref. Code : 1841-25-260-3

Customer Information----------

Name : DEGUCHI,KAZUHITO

Premise Address : T2 8C LEVEL 8 CITYLIGHTS GARDEN CONDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451871GS6 | Pole No | : | 0043200 |
| Serial No | : | 84572105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19330 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18760 |
| No of Days | : | 31 | Diff Rdg | : | 570 |
| Avg kWh/day | : | 18.39 | Registered | : | 570 |
| Conn Load | : | 12222 | 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 | | 5,732.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,963.20 |
| Transmission Charge | 0.3552/kWh | 202.46 |
| System Loss Charge | 0.8598/kWh | 490.09 |
| Sub-Total | | 3,655.75 |
| 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 | 0.1067/kWh | 60.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,733.00 | 114.66 |
| Sub-Total | | 175.53 |
| Government Charges | | |
| Franchise Tax - Local | | 41.00 |
| Value Added Tax | | |
| Generation | | 175.17 |
| Transmission | | 4.52 |
| System Loss | | 27.53 |
| Distribution | | 196.31 |
| Others | | 25.98 |
| 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 | | 742.07 |
| CURRENT BILL - APRIL 2016 | | 6,209.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,834.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 6,094.00

Your monthly electricity consumption chart

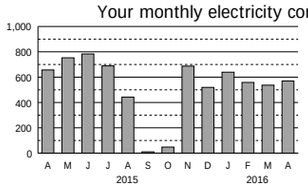


Avg Monthly Usage : 530.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,209.29 | | |
| Less : VAT | 429.51 | | |
| Amount Net of VAT | 5,779.78 | | |
| Less: BIR 2306 | 181.21 | | |
| BIR 2307 | 110.16 | VATable Sales | 5,779.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,488.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.51 | VAT Amount | 429.51 |
| TOTAL AMOUNT DUE | 5,917.92 | TOTAL SALES | 6,209.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/8/0/10/04-19-2016/87

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. : 327181666749

Collection Ref. Code : 1841-25-260-3

Account ID : 3274710000-9

Customer Name : DEGUCHI,KAZUHITO

Meter Number : 451871GS6

Period : Mar 2016

Premise Address : T2 8C LEVEL 8 CITYLIGHTS GARDEN CONDO,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,834.59

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

*32747100009*

BC13/914.0/8/0/10/04-19-2016/87

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831570801940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *83110200009*

BILLING STATEMENT

1004517881

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 2980 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2893 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 14055 | 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 | | 332.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 332.50 | 6.65 |
| Sub-Total | | - 74.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 104.34 |
| CURRENT BILL - APRIL 2016 | | 841.71 |
| TOTAL AMOUNT DUE | | 1,174.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 564.77

Your monthly electricity consumption chart

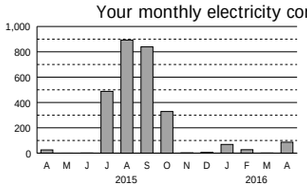


Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 841.71 | | |
| Less : VAT | 57.36 | | |
| Amount Net of VAT | 784.35 | | |
| Less: BIR 2306 | 24.25 | | |
| BIR 2307 | 14.86 | VATable Sales | 784.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 745.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.36 | VAT Amount | 57.36 |
| TOTAL AMOUNT DUE | 802.60 | TOTAL SALES | 841.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/8/0/10/04-19-2016/87

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. : 831570801940

Collection Ref. Code : 1837-46-869-9

Account ID : 8311020000-9

Customer Name : CHIONGBIAN,FELISA Y

Meter Number : MTR1053471

Period : Feb 2016 to Mar 2016

Premise Address : UNIT T1-8TH FLR. CITY LIGHTS GDN.,NIVEL HILLS, LAHUG

TOTAL AMOUNT DUE : 1,174.40

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 _____

*83110200009*

BC13/914.0/8/0/10/04-19-2016/87

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241833915780
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503856

*24110200003*

Date : 04-19-2016

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 : 2411020000-3

Collection Ref. Code : 1837-46-881-8

Customer Information----------

Name : FERNAN,MA ELOISA N

Premise Address : T1-9A LEVEL 9,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171433DS6 | Pole No | : | 0043200 |
| Serial No | : | 13970717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67910 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 67800 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 13800 | 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 | | 6,244.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 6,244.00 | 124.88 |
| Sub-Total | | 136.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.71 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 17.44 |
| 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 | | 156.90 |
| CURRENT BILL - APRIL 2016 | | 1,318.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,455.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 19.33

Your monthly electricity consumption chart

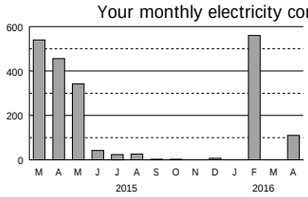


Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,318.78 | | |
| Less : VAT | 95.78 | | |
| Amount Net of VAT | 1,223.00 | | |
| Less: BIR 2306 | 40.32 | | |
| BIR 2307 | 23.41 | VATable Sales | 1,223.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,159.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.78 | VAT Amount | 95.78 |
| TOTAL AMOUNT DUE | 1,255.05 | TOTAL SALES | 1,318.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/9/0/10/04-19-2016/87

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. : 241833915780

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-46-881-8 | Premise Address | : T1-9A LEVEL 9,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL |
| Account ID | : 2411020000-3 | | |
| Customer Name | : FERNAN,MA ELOISA N | TOTAL AMOUNT DUE | : 7,455.32 |
| Meter Number | : 171433DS6 | | |
| Period | : Oct 2015 to Mar 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 _____

*24110200003*

BC13/914.0/9/0/10/04-19-2016/87

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412016521008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506487

*41210200006*

Date : 04-19-2016

BC13/914.0/10/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121020000-6

Collection Ref. Code : 1837-47-164-9

Customer Information----------

Name : HEINIFIGER,BRUNO

Premise Address : U-10-F LVL 10 TOWER 2 CITYLIGHTS GARGENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348732GS6 | Pole No | : | 0043200 |
| Serial No | : | 46130692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45877 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44649 |
| No of Days | : | 31 | Diff Rdg | : | 1228 |
| Avg kWh/day | : | 39.61 | Registered | : | 1228 |
| Conn Load | : | 13800 | Billed kWh | : | 1228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,930.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,383.88 |
| Transmission Charge | 0.3552/kWh | 436.19 |
| System Loss Charge | 0.8598/kWh | 1,055.83 |
| Sub-Total | | 7,875.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,149.74 |
| Supply Charge | 0.4118/kWh | 505.69 |
| Metering Charge | 0.6989/kWh | 858.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,518.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 131.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 10,930.00 | 218.60 |
| Sub-Total | | 349.74 |
| Government Charges | | |
| Franchise Tax - Local | | 88.08 |
| Value Added Tax | | |
| Generation | | 377.39 |
| Transmission | | 9.73 |
| System Loss | | 59.30 |
| Distribution | | 422.24 |
| Others | | 52.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.70 |
| Environmental Charge | 0.0025/kWh | 3.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.27 |
| Sub-Total | | 1,594.31 |
| CURRENT BILL - APRIL 2016 | | 13,338.63 |
| TOTAL AMOUNT DUE | | 24,268.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,280.35

Your monthly electricity consumption chart

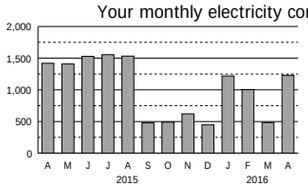


Avg Monthly Usage : 1,031.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,338.63 | | |
| Less : VAT | 921.20 | | |
| Amount Net of VAT | 12,417.43 | | |
| Less: BIR 2306 | 388.67 | | |
| BIR 2307 | 236.65 | VATable Sales | 12,417.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,792.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 921.20 | VAT Amount | 921.20 |
| TOTAL AMOUNT DUE | 12,713.31 | TOTAL SALES | 13,338.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/10/0/10/04-19-2016/87

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. : 412016521008

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-47-164-9 | Premise Address | : U-10-F LVL 10 TOWER 2 CITYLIGHTS GARGENS,NIVEL HILLS , LAHUG,CEBU CITY |
| Account ID | : 4121020000-6 | | |
| Customer Name | : HEINIFIGER,BRUNO | TOTAL AMOUNT DUE | : 24,268.86 Overdue Bill : 1 |
| Meter Number | : 348732GS6 | | |
| 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

*41210200006* BC13/914.0/10/0/10/04-19-2016/87 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722676882816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513501

*72210200001*

Date : 04-19-2016

BC13/914.0/14/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221020000-1

Collection Ref. Code : 1837-47-212-2

Customer Information----------

Name : GO,ELIZABETH G

Premise Address : U-PHC LVL PH TOWER 1 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130280WS6 | Pole No | : | 0043200 |
| Serial No | : | 57854915 | Multiplier | : | 1 |
| Period To | : | 03-18-2016 | Pres Rdg | : | 47573 |
| Period From | : | 02-18-2016 | Prev Rdg | : | 46522 |
| No of Days | : | 29 | Diff Rdg | : | 1051 |
| Avg kWh/day | : | 83.00 | Registered | : | 1051 |
| Conn Load | : | 14695 | Billed kWh | : | 2407 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,062.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,513.03 |
| Transmission Charge | 0.3552/kWh | 854.97 |
| System Loss Charge | 0.8598/kWh | 2,069.54 |
| Sub-Total | | 15,437.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,213.69 |
| Supply Charge | 0.4118/kWh | 991.20 |
| Metering Charge | 0.6989/kWh | 1,682.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,892.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 256.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Surcharge | 0.02 of 5,063.00 | 101.26 |
| Sub-Total | | 358.31 |
| Government Charges | | |
| Franchise Tax - Local | | 170.16 |
| Value Added Tax | | |
| Generation | | 739.71 |
| Transmission | | 19.06 |
| System Loss | | 116.22 |
| Distribution | | 827.06 |
| Others | | 63.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 375.73 |
| Environmental Charge | 0.0025/kWh | 6.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 466.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 298.47 |
| Sub-Total | | 3,082.33 |
| CURRENT BILL - APRIL 2016 | | 25,770.32 |
| TOTAL AMOUNT DUE | | 30,833.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 210.00

Your monthly electricity consumption chart

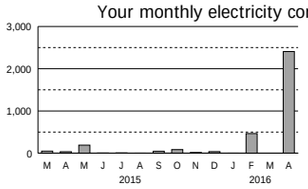


Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,770.32 | | |
| Less : VAT | 1,765.47 | | |
| Amount Net of VAT | 24,004.85 | | |
| Less: BIR 2306 | 745.08 | | |
| BIR 2307 | 457.16 | VATable Sales | 24,004.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,802.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,765.47 | VAT Amount | 1,765.47 |
| TOTAL AMOUNT DUE | 24,568.08 | TOTAL SALES | 25,770.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/14/0/10/04-19-2016/87

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. : 722676882816

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-47-212-2 | Premise Address | : U-PHC LVL PH TOWER 1 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY |
| Account ID | : 7221020000-1 | | |
| Customer Name | : GO,ELIZABETH G | TOTAL AMOUNT DUE | : 30,833.15 Overdue Bill : 1 |
| Meter Number | : 130280WS6 | | |
| 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 _____

*72210200001*

BC13/914.0/14/0/10/04-19-2016/87

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322504988880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512219

*32210200005*

Date : 04-19-2016

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 : 3221020000-5

Collection Ref. Code : 1837-47-191-6

Customer Information----------

Name : YEN,PILAR M.

Premise Address : PENTHOUS A TOWER 2, CITYLIGHTS GARDEN,NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089188 | Pole No | : | 0043200 |
| Serial No | : | 15756388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2138 |
| No of Days | : | 31 | Diff Rdg | : | 951 |
| Avg kWh/day | : | 30.68 | Registered | : | 951 |
| Conn Load | : | 16000 | Billed kWh | : | 951 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,707.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,943.87 |
| Transmission Charge | 0.3552/kWh | 337.80 |
| System Loss Charge | 0.8598/kWh | 817.67 |
| Sub-Total | | 6,099.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,664.82 |
| Supply Charge | 0.4118/kWh | 391.62 |
| Metering Charge | 0.6989/kWh | 664.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,726.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,708.00 | 174.16 |
| Sub-Total | | 275.72 |
| Government Charges | | |
| Franchise Tax - Local | | 68.26 |
| Value Added Tax | | |
| Generation | | 292.25 |
| Transmission | | 7.53 |
| System Loss | | 45.92 |
| Distribution | | 327.13 |
| Others | | 41.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.45 |
| Environmental Charge | 0.0025/kWh | 2.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.92 |
| Sub-Total | | 1,235.42 |
| CURRENT BILL - APRIL 2016 | | 10,336.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18,936.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 10,124.20

Your monthly electricity consumption chart

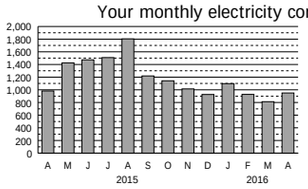


Avg Monthly Usage : 1,176.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,336.57 | | |
| Less : VAT | 714.11 | | |
| Amount Net of VAT | 9,622.46 | | |
| Less: BIR 2306 | 301.29 | | |
| BIR 2307 | 183.39 | VATable Sales | 9,622.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,137.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 714.11 | VAT Amount | 714.11 |
| TOTAL AMOUNT DUE | 9,851.89 | TOTAL SALES | 10,336.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/15/0/10/04-19-2016/87

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. : 322504988880

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-47-191-6 | Premise Address | : PENTHOUS A TOWER 2, CITYLIGHTS GARDEN,NIVEL HILLS LAHUG,CEBU CITY |
| Account ID | : 3221020000-5 | | |
| Customer Name | : YEN,PILAR M. | TOTAL AMOUNT DUE | : 18,936.76 |
| Meter Number | : MTR1089188 | Overdue Bill | : 1 |
| 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 _____

*32210200005*

BC13/914.0/15/0/10/04-19-2016/87

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795789934750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515818

*79576100006*

Date : 04-19-2016

BC13/915.0/504/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957610000-6

Collection Ref. Code : 1821-49-605-1

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address : 328 GORORDO AVE, U504 TRINITY PLAZA,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325512GS6 | Pole No | : | 0093655 |
| Serial No | : | 45192024 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15079 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 2762 | 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 | | 721.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 721.50 | 14.43 |
| Sub-Total | | - 29.88 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.89 |
| 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 | | 118.55 |
| CURRENT BILL - APRIL 2016 | | 974.79 |
| TOTAL AMOUNT DUE | | 1,696.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 210.00

Your monthly electricity consumption chart

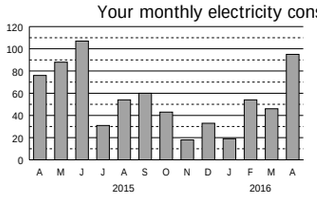


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.79 | | |
| Less : VAT | 66.87 | | |
| Amount Net of VAT | 907.92 | | |
| Less: BIR 2306 | 28.24 | | |
| BIR 2307 | 17.25 | VATable Sales | 907.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 862.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.87 | VAT Amount | 66.87 |
| TOTAL AMOUNT DUE | 929.30 | TOTAL SALES | 974.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/504/0/10/04-19-2016/87

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. : 795789934750

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-49-605-1 | Premise Address | : 328 GORORDO AVE, U504 TRINITY PLAZA,KAMPUTHAW,CEBU CITY |
| Account ID | : 7957610000-6 | | |
| Customer Name | : GANZON,EULALIO G. | TOTAL AMOUNT DUE | : 1,696.48 Overdue Bill : 2 |
| Meter Number | : 325512GS6 | | |
| 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

*79576100006* BC13/915.0/504/0/10/04-19-2016/87 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368336304924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500268

*36889100008*

Date : 04-19-2016

BC13/915.0/512/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688910000-8

Collection Ref. Code : 1835-92-173-6

Customer Information----------

Name : NUENAS,MARCIANA A

Premise Address : RM 512 TRINITY PLAZA,GONZALES CMPD GORORDO,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048892 | Pole No | : | 0093655 |
| Serial No | : | 126812887 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 600 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 600 |
| No of Days | : | 31 | 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 | | 55.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 55.00 | 1.10 |
| Sub-Total | | 1.10 |
| 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 - APRIL 2016 | | 6.89 |
| TOTAL AMOUNT DUE | | 62.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2015 - 24.00

Your monthly electricity consumption chart

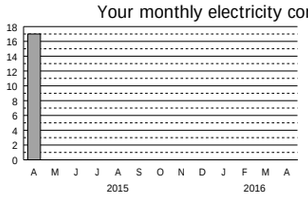


Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.89 | | |
| Less : VAT | 0.74 | | |
| Amount Net of VAT | 6.15 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.12 | VATable Sales | 6.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.74 | VAT Amount | 0.74 |
| TOTAL AMOUNT DUE | 6.46 | TOTAL SALES | 6.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/512/0/10/04-19-2016/87

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. : 368336304924

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-92-173-6 | Premise Address | : RM 512 TRINITY PLAZA,GONZALES CMPD GORORDO,CAMPUTHAW |
| Account ID | : 3688910000-8 | | |
| Customer Name | : NUENAS,MARCIANA A | TOTAL AMOUNT DUE | : 62.05 |
| Meter Number | : MTR1048892 | Overdue Bill | : 9 |
| Period | : Jul 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 _____

*36889100008*

BC13/915.0/512/0/10/04-19-2016/87

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695724576007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516494

*69576100007*

Date : 04-19-2016

BC13/915.0/514/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957610000-7

Collection Ref. Code : 1821-49-521-7

Customer Information----------

Name : TIU,TERESITA U.

Premise Address : UNIT 514 TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316741GS6 | Pole No | : | 0093655 |
| Serial No | : | 46481936 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28442 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 6500 | 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 | | 118.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | 16.36 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 3.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.95 |
| CURRENT BILL - APRIL 2016 | | 1,404.33 |
| TOTAL AMOUNT DUE | | 1,522.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 198.32

Your monthly electricity consumption chart

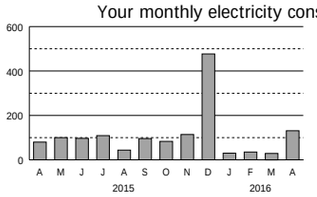


Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,404.33 | | |
| Less : VAT | 96.27 | | |
| Amount Net of VAT | 1,308.06 | | |
| Less: BIR 2306 | 40.64 | | |
| BIR 2307 | 24.91 | VATable Sales | 1,308.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,242.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.27 | VAT Amount | 96.27 |
| TOTAL AMOUNT DUE | 1,338.78 | TOTAL SALES | 1,404.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/514/0/10/04-19-2016/87

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. : 695724576007

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-49-521-7 | Premise Address | : UNIT 514 TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY |
| Account ID | : 6957610000-7 | | |
| Customer Name | : TIU,TERESITA U. | TOTAL AMOUNT DUE | : 1,522.75 Overdue Bill : 1 |
| Meter Number | : 316741GS6 | | |
| 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 _____

*69576100007* BC13/915.0/514/0/10/04-19-2016/87 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373078212896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37347100002*

1004503708

Date : 04-19-2016

BC13/915.0/607/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734710000-2

Collection Ref. Code : 1813-47-779-5

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : UNIT 607, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359016GS6 | Pole No | : | 0093655 |
| Serial No | : | 2003121085 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21219 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21090 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 6000 | 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 | | 1,009.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,009.50 | 20.19 |
| Sub-Total | | 33.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.19 |
| 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 | | 167.69 |
| CURRENT BILL - APRIL 2016 | | 1,403.11 |
| TOTAL AMOUNT DUE | | 2,412.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,154.00

Your monthly electricity consumption chart

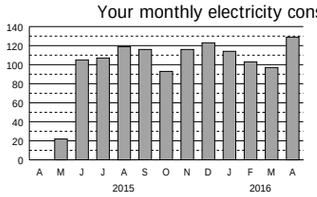


Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,403.11 | | |
| Less : VAT | 96.97 | | |
| Amount Net of VAT | 1,306.14 | | |
| Less: BIR 2306 | 40.93 | | |
| BIR 2307 | 24.89 | VATable Sales | 1,306.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.97 | VAT Amount | 96.97 |
| TOTAL AMOUNT DUE | 1,337.29 | TOTAL SALES | 1,403.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/607/0/10/04-19-2016/87

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. : 373078212896

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-47-779-5 | Premise Address | : UNIT 607, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY | | |
| Account ID | : 3734710000-2 | | | | |
| Customer Name | : BERJAYA VACATION CLUB | TOTAL AMOUNT DUE | : 2,412.44 | Overdue Bill | : 1 |
| Meter Number | : 359016GS6 | | | | |
| 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 _____

*37347100002* BC13/915.0/607/0/10/04-19-2016/87 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156465212206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512272

*15677100008*

Date : 04-19-2016

BC13/915.0/701/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567710000-8

Collection Ref. Code : 1815-41-797-8

Customer Information----------

Name : SALUD,DANTE V.

Premise Address : UNIT 701, TRINITY PLAZA TOWERS,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417344GS6 | Pole No | : | 0093655 |
| Serial No | : | 91772785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23175 |
| No of Days | : | 31 | Diff Rdg | : | 542 |
| Avg kWh/day | : | 17.48 | Registered | : | 542 |
| Conn Load | : | 6500 | 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 | | 17,047.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,817.64 |
| Transmission Charge | 0.3552/kWh | 192.52 |
| System Loss Charge | 0.8598/kWh | 466.01 |
| Sub-Total | | 3,476.17 |
| 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 | 0.1067/kWh | 57.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 17,047.50 | 340.95 |
| Sub-Total | | 398.83 |
| Government Charges | | |
| Franchise Tax - Local | | 40.73 |
| Value Added Tax | | |
| Generation | | 166.56 |
| Transmission | | 4.29 |
| System Loss | | 26.16 |
| Distribution | | 186.70 |
| Others | | 52.75 |
| 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 | | 735.40 |
| CURRENT BILL - APRIL 2016 | | 6,166.23 |
| TOTAL AMOUNT DUE | | 23,213.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 8,266.00

Your monthly electricity consumption chart

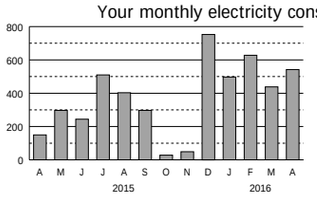


Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,166.23 | | |
| Less : VAT | 436.46 | | |
| Amount Net of VAT | 5,729.77 | | |
| Less: BIR 2306 | 184.00 | | |
| BIR 2307 | 109.43 | VATable Sales | 5,729.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,436.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.46 | VAT Amount | 436.46 |
| TOTAL AMOUNT DUE | 5,872.80 | TOTAL SALES | 6,166.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/701/0/10/04-19-2016/87

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. : 156465212206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-797-8 | Premise Address | : UNIT 701, TRINITY PLAZA TOWERS,CAMPUTHAW,CEBU CITY | | |
| Account ID | : 1567710000-8 | | | | |
| Customer Name | : SALUD,DANTE V. | TOTAL AMOUNT DUE | : 23,213.69 | Overdue Bill | : 3 |
| Meter Number | : 417344GS6 | | | | |
| Period | : Jan 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 _____

*15677100008* BC13/915.0/701/0/10/04-19-2016/87 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956217818866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511813

*95657100004*

Date : 04-19-2016

BC13/915.0/708/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565710000-4

Collection Ref. Code : 1841-31-050-6

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : U-708 TRINITY PLAZA TOWER N ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350418GS6 | Pole No | : | 0093655 |
| Serial No | : | 45557848 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16059 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15974 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 600 | 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 | | 1,288.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 2,478.50 | 49.57 |
| Sub-Total | | - 29.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | 0.57 |
| 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 | | 107.48 |
| CURRENT BILL - APRIL 2016 | | 871.07 |
| TOTAL AMOUNT DUE | | 2,159.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,190.00

Your monthly electricity consumption chart

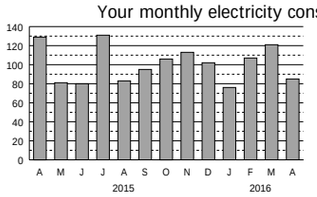


Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 871.07 | | |
| Less : VAT | 61.26 | | |
| Amount Net of VAT | 809.81 | | |
| Less: BIR 2306 | 25.85 | | |
| BIR 2307 | 15.39 | VATable Sales | 809.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 768.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.26 | VAT Amount | 61.26 |
| TOTAL AMOUNT DUE | 829.83 | TOTAL SALES | 871.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/708/0/10/04-19-2016/87

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. : 956217818866

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-31-050-6 | Premise Address | : U-708 TRINITY PLAZA TOWER N ESCARIO ST.,KAMPUTHAW,CEBU CITY |
| Account ID | : 9565710000-4 | | |
| Customer Name | : BERJAYA VACATION CLUB | TOTAL AMOUNT DUE | : 2,159.40 Overdue Bill : 1 |
| Meter Number | : 350418GS6 | | |
| 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 _____

*95657100004* BC13/915.0/708/0/10/04-19-2016/87 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319799935459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510167

*31907100007*

Date : 04-19-2016

BC13/915.0/708/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190710000-7

Collection Ref. Code : 1823-38-890-6

Customer Information----------

Name : CAMPO,ANITA G

Premise Address : U-708B/712 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329428GS6 | Pole No | : | 0093655 |
| Serial No | : | 45401282 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56792 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 6500 | 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 | | 1,924.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,925.00 | 38.50 |
| Sub-Total | | 50.89 |
| Government Charges | | |
| Franchise Tax - Local | | 8.49 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 7.13 |
| 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 | | 153.48 |
| CURRENT BILL - APRIL 2016 | | 1,285.26 |
| TOTAL AMOUNT DUE | | 3,210.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 6,593.00

Your monthly electricity consumption chart

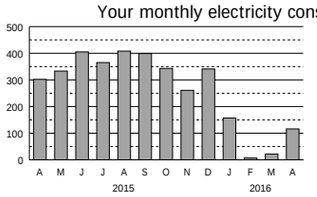


Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,285.26 | | |
| Less : VAT | 89.73 | | |
| Amount Net of VAT | 1,195.53 | | |
| Less: BIR 2306 | 37.85 | | |
| BIR 2307 | 22.81 | VATable Sales | 1,195.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,134.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.73 | VAT Amount | 89.73 |
| TOTAL AMOUNT DUE | 1,224.60 | TOTAL SALES | 1,285.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/708/0/10/04-19-2016/87

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. : 319799935459

Collection Ref. Code : 1823-38-890-6

Account ID : 3190710000-7

Customer Name : CAMPO,ANITA G

Meter Number : 329428GS6

Period : Jan 2016 to Mar 2016

Premise Address : U-708B/712 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,210.15

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 _____

*31907100007*

BC13/915.0/708/0/10/04-19-2016/87

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691506868954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514199

*69127100001*

Date : 04-19-2016

BC13/915.0/711/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912710000-1

Collection Ref. Code : 1823-78-932-3

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : U-711 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375954GS6 | Pole No | : | 0093655 |
| Serial No | : | 2003135536 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23922 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 6500 | 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 | | 2,052.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,362.50 | 87.25 |
| Sub-Total | | 106.16 |
| Government Charges | | |
| Franchise Tax - Local | | 13.15 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 14.32 |
| 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 | | 237.51 |
| CURRENT BILL - APRIL 2016 | | 1,990.33 |
| TOTAL AMOUNT DUE | | 4,042.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,310.00

Your monthly electricity consumption chart

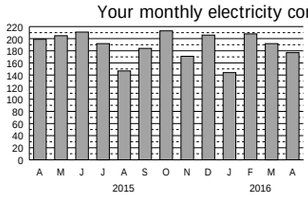


Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,990.33 | | |
| Less : VAT | 140.04 | | |
| Amount Net of VAT | 1,850.29 | | |
| Less: BIR 2306 | 59.04 | | |
| BIR 2307 | 35.32 | VATable Sales | 1,850.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,755.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.04 | VAT Amount | 140.04 |
| TOTAL AMOUNT DUE | 1,895.97 | TOTAL SALES | 1,990.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/711/0/10/04-19-2016/87

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. : 691506868954

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-78-932-3 | Premise Address | : U-711 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY | | |
| Account ID | : 6912710000-1 | | | | |
| Customer Name | : BERJAYA VACATION CLUB | TOTAL AMOUNT DUE | : 4,042.64 | Overdue Bill | : 1 |
| Meter Number | : 375954GS6 | | | | |
| 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

*69127100001* BC13/915.0/711/0/10/04-19-2016/87 6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048953604384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508595

*04889100006*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 51618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 51517 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 4640 | 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 | | 1,154.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,282.00 | 45.64 |
| Sub-Total | | 56.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 7.67 |
| 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 | | 135.27 |
| CURRENT BILL - APRIL 2016 | | 1,133.47 |
| TOTAL AMOUNT DUE | | 2,288.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,127.12

Your monthly electricity consumption chart

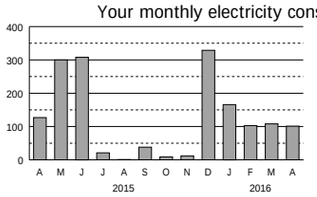


Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,133.47 | | |
| Less : VAT | 79.67 | | |
| Amount Net of VAT | 1,053.80 | | |
| Less: BIR 2306 | 33.59 | | |
| BIR 2307 | 20.11 | VATable Sales | 1,053.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,000.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.67 | VAT Amount | 79.67 |
| TOTAL AMOUNT DUE | 1,079.77 | TOTAL SALES | 1,133.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/802/0/10/04-19-2016/87

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. : 048953604384

| | | | |
|---|---|---|---|
| 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 | : 2,288.21 |
| Meter Number | : 137062WS6 | Overdue Bill | : 1 |
| 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

*04889100006* BC13/915.0/802/0/10/04-19-2016/87 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838771051897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502532

*83889100000*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 97128 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 97035 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 4640 | 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 | | 802.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 1,899.00 | 37.98 |
| Sub-Total | | - 5.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.47 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 2.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 119.08 |
| CURRENT BILL - APRIL 2016 | | 981.25 |
| TOTAL AMOUNT DUE | | 1,783.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,096.43

Your monthly electricity consumption chart

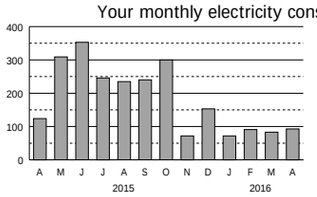


Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 981.25 | | |
| Less : VAT | 68.31 | | |
| Amount Net of VAT | 912.94 | | |
| Less: BIR 2306 | 28.82 | | |
| BIR 2307 | 17.37 | VATable Sales | 912.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.31 | VAT Amount | 68.31 |
| TOTAL AMOUNT DUE | 935.06 | TOTAL SALES | 981.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/803/0/10/04-19-2016/87

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. : 838771051897

| | | | |
|---|---|---|---|
| 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 | : 1,783.78 |
| Meter Number | : 137068WS6 | Overdue Bill | : 1 |
| 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 _____

*83889100000* BC13/915.0/803/0/10/04-19-2016/87 6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019119412040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510567

*01907100000*

Date : 04-19-2016

BC13/915.0/804/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190710000-0

Collection Ref. Code : 1823-38-869-8

Customer Information----------

Name : CAMPO,ANITA G

Premise Address : U-804 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273241GS6 | Pole No | : | 0093655 |
| Serial No | : | 45306532 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31596 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31596 |
| No of Days | : | 31 | 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 | | 67.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 68.00 | 1.36 |
| Sub-Total | | 1.36 |
| 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 - APRIL 2016 | | 7.18 |
| TOTAL AMOUNT DUE | | 74.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2015 - 153.00

Your monthly electricity consumption chart

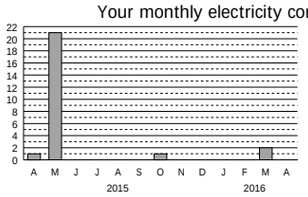


Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.18 | | |
| Less : VAT | 0.77 | | |
| Amount Net of VAT | 6.41 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.13 | VATable Sales | 6.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.77 | VAT Amount | 0.77 |
| TOTAL AMOUNT DUE | 6.73 | TOTAL SALES | 7.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/804/0/10/04-19-2016/87

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. : 019119412040

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-38-869-8 | Premise Address | : U-804 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY |
| Account ID | : 0190710000-0 | | |
| Customer Name | : CAMPO,ANITA G | TOTAL AMOUNT DUE | : 74.99 Overdue Bill : 9 |
| Meter Number | : 273241GS6 | | |
| Period | : Jul 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 _____

*01907100000* BC13/915.0/804/0/10/04-19-2016/87 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643285200178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505325

*64337100008*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 42514 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42400 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 6500 | 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 | | 1,812.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,812.50 | 36.25 |
| Sub-Total | | 48.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.33 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 6.81 |
| 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 | | 150.63 |
| CURRENT BILL - APRIL 2016 | | 1,261.39 |
| TOTAL AMOUNT DUE | | 3,074.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,204.00

Your monthly electricity consumption chart

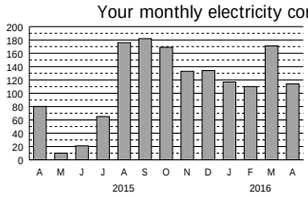


Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,261.39 | | |
| Less : VAT | 87.99 | | |
| Amount Net of VAT | 1,173.40 | | |
| Less: BIR 2306 | 37.12 | | |
| BIR 2307 | 22.38 | VATable Sales | 1,173.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,113.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.99 | VAT Amount | 87.99 |
| TOTAL AMOUNT DUE | 1,201.89 | TOTAL SALES | 1,261.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/807/0/10/04-19-2016/87

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. : 643285200178

| | | | |
|---|---|---|---|
| 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 | : 3,074.07 Overdue Bill : 1 |
| Meter Number | : 350645GS6 | | |
| 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 _____

*64337100008* BC13/915.0/807/0/10/04-19-2016/87 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244379010838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505672

*24417100005*

Date : 04-19-2016

BC13/915.0/809/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441710000-5

Collection Ref. Code : 1843-68-032-7

Customer Information----------

Name : KIM,KU Y

Premise Address : UNIT 809 TRINITY PLAZA 1 GONZALES COMPD,GORORDO AVENUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431839GS6 | Pole No | : | 0093655 |
| Serial No | : | 65167508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33694 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33122 |
| No of Days | : | 31 | Diff Rdg | : | 572 |
| Avg kWh/day | : | 18.45 | Registered | : | 572 |
| Conn Load | : | 4008 | 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 | | 4,689.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,973.60 |
| Transmission Charge | 0.3552/kWh | 203.17 |
| System Loss Charge | 0.8598/kWh | 491.81 |
| Sub-Total | | 3,668.58 |
| 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 | 0.1067/kWh | 61.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,689.50 | 93.79 |
| Sub-Total | | 154.87 |
| Government Charges | | |
| Franchise Tax - Local | | 40.99 |
| Value Added Tax | | |
| Generation | | 175.78 |
| Transmission | | 4.53 |
| System Loss | | 27.61 |
| Distribution | | 197.00 |
| Others | | 23.50 |
| 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 | | 741.90 |
| CURRENT BILL - APRIL 2016 | | 6,207.01 |
| TOTAL AMOUNT DUE | | 10,896.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,050.00

Your monthly electricity consumption chart

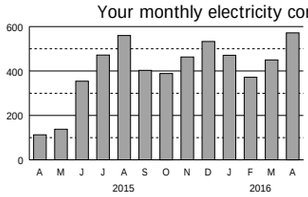


Avg Monthly Usage : 406.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,207.01 | | |
| Less : VAT | 428.42 | | |
| Amount Net of VAT | 5,778.59 | | |
| Less: BIR 2306 | 180.78 | | |
| BIR 2307 | 110.12 | VATable Sales | 5,778.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,487.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.42 | VAT Amount | 428.42 |
| TOTAL AMOUNT DUE | 5,916.11 | TOTAL SALES | 6,207.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/809/0/10/04-19-2016/87

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. : 244379010838

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-68-032-7 | Premise Address | : UNIT 809 TRINITY PLAZA 1 GONZALES COMPD,GORORDO AVENUE,CEBU CITY |
| Account ID | : 2441710000-5 | | |
| Customer Name | : KIM,KU Y | TOTAL AMOUNT DUE | : 10,896.64 Overdue Bill : 1 |
| Meter Number | : 431839GS6 | | |
| 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 _____

*24417100005* BC13/915.0/809/0/10/04-19-2016/87 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788376440120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510871

*78896100001*

Date : 04-19-2016

BC13/915.0/810/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889610000-1

Collection Ref. Code : 1823-24-947-7

Customer Information----------

Name : MOSQUERA,MA ANGELITA P

Premise Address : U-810 TRINITITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 178491DS6 | Pole No | : | 0093655 |
| Serial No | : | 12672311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24849 |
| No of Days | : | 31 | Diff Rdg | : | 762 |
| Avg kWh/day | : | 24.58 | Registered | : | 762 |
| Conn Load | : | 6500 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,256.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,961.33 |
| Transmission Charge | 0.3552/kWh | 270.66 |
| System Loss Charge | 0.8598/kWh | 655.17 |
| Sub-Total | | 4,887.16 |
| 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 | 0.1067/kWh | 81.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 12,057.00 | 241.14 |
| Sub-Total | | 322.52 |
| Government Charges | | |
| Franchise Tax - Local | | 55.46 |
| Value Added Tax | | |
| Generation | | 234.17 |
| Transmission | | 6.03 |
| System Loss | | 36.77 |
| Distribution | | 262.24 |
| Others | | 45.36 |
| 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 | | 1,003.06 |
| CURRENT BILL - APRIL 2016 | | 8,398.05 |
| TOTAL AMOUNT DUE | | 14,654.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,800.00

Your monthly electricity consumption chart

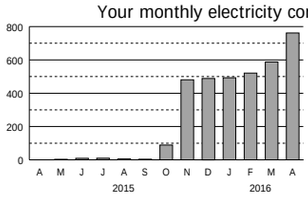


Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,398.05 | | |
| Less : VAT | 584.57 | | |
| Amount Net of VAT | 7,813.48 | | |
| Less: BIR 2306 | 246.58 | | |
| BIR 2307 | 149.01 | VATable Sales | 7,813.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,417.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 584.57 | VAT Amount | 584.57 |
| TOTAL AMOUNT DUE | 8,002.46 | TOTAL SALES | 8,398.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/810/0/10/04-19-2016/87

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. : 788376440120

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-24-947-7 | Premise Address | : U-810 TRINITITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY |
| Account ID | : 7889610000-1 | | |
| Customer Name | : MOSQUERA,MA ANGELITA P | TOTAL AMOUNT DUE | : 14,654.80 Overdue Bill : 1 |
| Meter Number | : 178491DS6 | | |
| 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 _____

*78896100001*

BC13/915.0/810/0/10/04-19-2016/87

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311898531701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505780

*31137100009*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 51100 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50912 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 4800 | 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 | | 2,225.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| 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 | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,811.50 | 56.23 |
| Sub-Total | | 76.31 |
| Government Charges | | |
| Franchise Tax - Local | | 13.69 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 10.80 |
| 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 | | 247.53 |
| CURRENT BILL - APRIL 2016 | | 2,072.52 |
| TOTAL AMOUNT DUE | | 4,298.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 585.75

Your monthly electricity consumption chart

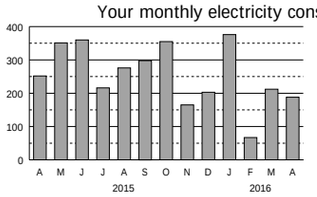


Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,072.52 | | |
| Less : VAT | 144.29 | | |
| Amount Net of VAT | 1,928.23 | | |
| Less: BIR 2306 | 60.86 | | |
| BIR 2307 | 36.77 | VATable Sales | 1,928.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,830.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.29 | VAT Amount | 144.29 |
| TOTAL AMOUNT DUE | 1,974.89 | TOTAL SALES | 2,072.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/811/0/10/04-19-2016/87

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. : 311898531701

| | | | |
|---|---|---|---|
| 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 | : 4,298.31 |
| Meter Number | : 226717WS6 | Overdue Bill | : 1 |
| 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 _____

*31137100009*

BC13/915.0/811/0/10/04-19-2016/87

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558593890957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513978

*55889100008*

Date : 04-19-2016

BC13/915.0/814/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588910000-8

Collection Ref. Code : 1835-92-149-3

Customer Information----------

Name : CABRIANA,MA LORENA

Premise Address : UNIT 814 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140249WS6 | Pole No | : | 0093655 |
| Serial No | : | 56231540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42693 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42056 |
| No of Days | : | 31 | Diff Rdg | : | 637 |
| Avg kWh/day | : | 20.55 | Registered | : | 637 |
| Conn Load | : | 4950 | 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 | | 13,016.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,311.51 |
| Transmission Charge | 0.3552/kWh | 226.26 |
| System Loss Charge | 0.8598/kWh | 547.69 |
| Sub-Total | | 4,085.46 |
| 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 | 0.1067/kWh | 67.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 13,016.00 | 260.32 |
| Sub-Total | | 328.35 |
| Government Charges | | |
| Franchise Tax - Local | | 46.81 |
| Value Added Tax | | |
| Generation | | 195.77 |
| Transmission | | 5.05 |
| System Loss | | 30.75 |
| Distribution | | 219.32 |
| Others | | 45.02 |
| 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 | | 846.18 |
| CURRENT BILL - APRIL 2016 | | 7,087.64 |
| TOTAL AMOUNT DUE | | 20,103.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 10,291.44

Your monthly electricity consumption chart

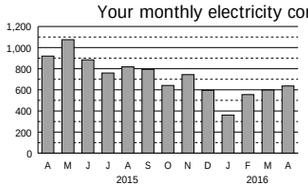


Avg Monthly Usage : 721.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,087.64 | | |
| Less : VAT | 495.91 | | |
| Amount Net of VAT | 6,591.73 | | |
| Less: BIR 2306 | 209.14 | | |
| BIR 2307 | 125.77 | VATable Sales | 6,591.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,256.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 495.91 | VAT Amount | 495.91 |
| TOTAL AMOUNT DUE | 6,752.73 | TOTAL SALES | 7,087.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/814/0/10/04-19-2016/87

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. : 558593890957

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-92-149-3 | Premise Address | : UNIT 814 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW |
| Account ID | : 5588910000-8 | | |
| Customer Name | : CABRIANA,MA LORENA | TOTAL AMOUNT DUE | : 20,103.84 Overdue Bill : 2 |
| Meter Number | : 140249WS6 | | |
| 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 _____

*55889100008*

BC13/915.0/814/0/10/04-19-2016/87

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528479124948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518495

*52838100007*

Date : 04-19-2016

BC13/915.0/901/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283810000-7

Collection Ref. Code : 1841-61-158-1

Customer Information----------

Name : SCHMEIBER,BERNADETTE A

Premise Address : U-901 TRINITY PLAZA, GORODO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440549GS6 | Pole No | : | 0093655 |
| Serial No | : | 54314403 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 52358 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 52263 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 1132 | 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 | | 842.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 842.50 | 16.85 |
| Sub-Total | | - 27.46 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.60 |
| 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 | | 118.86 |
| CURRENT BILL - APRIL 2016 | | 977.52 |
| TOTAL AMOUNT DUE | | 1,819.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 960.00

Your monthly electricity consumption chart

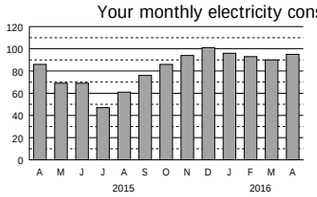


Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.52 | | |
| Less : VAT | 67.16 | | |
| Amount Net of VAT | 910.36 | | |
| Less: BIR 2306 | 28.36 | | |
| BIR 2307 | 17.30 | VATable Sales | 910.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.16 | VAT Amount | 67.16 |
| TOTAL AMOUNT DUE | 931.86 | TOTAL SALES | 977.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/901/0/10/04-19-2016/87

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. : 528479124948

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-61-158-1 | Premise Address | : U-901 TRINITY PLAZA, GORODO AVE.,CAMPUTHAW,CEBU CITY |
| Account ID | : 5283810000-7 | | |
| Customer Name | : SCHMEIBER,BERNADETTE A | TOTAL AMOUNT DUE | : 1,819.77 Overdue Bill : 1 |
| Meter Number | : 440549GS6 | | |
| 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

*52838100007*

BC13/915.0/901/0/10/04-19-2016/87

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767893521241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*76786100008*

1004499936

Date : 04-19-2016

BC13/915.0/902/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678610000-8

Collection Ref. Code : 1821-86-860-9

Customer Information----------

Name : MEDICARD PHILS INC

Premise Address : U-902 9TH FLR TOWER I, TRINITY PLAZA C,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343917GS6 | Pole No | : | 0093655 |
| Serial No | : | 45959651 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30477 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 6500 | 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 | | 1,723.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,723.50 | 34.47 |
| Sub-Total | | 53.80 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 8.02 |
| 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 | | 235.83 |
| CURRENT BILL - APRIL 2016 | | 1,973.39 |
| TOTAL AMOUNT DUE | | 3,696.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,876.00

Your monthly electricity consumption chart

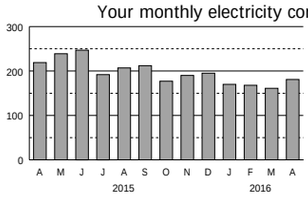


Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,973.39 | | |
| Less : VAT | 136.57 | | |
| Amount Net of VAT | 1,836.82 | | |
| Less: BIR 2306 | 57.61 | | |
| BIR 2307 | 35.01 | VATable Sales | 1,836.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,744.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.57 | VAT Amount | 136.57 |
| TOTAL AMOUNT DUE | 1,880.77 | TOTAL SALES | 1,973.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/902/0/10/04-19-2016/87

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. : 767893521241

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-86-860-9 | Premise Address | : U-902 9TH FLR TOWER I, TRINITY PLAZA C,CAMPUTHAW,CEBU CITY |
| Account ID | : 7678610000-8 | | |
| Customer Name | : MEDICARD PHILS INC | TOTAL AMOUNT DUE | : 3,696.96 Overdue Bill : 1 |
| Meter Number | : 343917GS6 | | |
| 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 _____

*76786100008* BC13/915.0/902/0/10/04-19-2016/87 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774164542777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503655

*77437100009*

Date : 04-19-2016

BC13/915.0/910/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743710000-9

Collection Ref. Code : 1839-54-269-1

Customer Information----------

Name : JALOSJOS,DINA S

Premise Address : U-910 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419052GS6 | Pole No | : | 0093655 |
| Serial No | : | 2003161690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16321 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 6500 | 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 | | 565.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 565.00 | 11.30 |
| Sub-Total | | - 99.36 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| 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 | | 92.33 |
| CURRENT BILL - APRIL 2016 | | 730.68 |
| TOTAL AMOUNT DUE | | 1,295.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 553.00

Your monthly electricity consumption chart

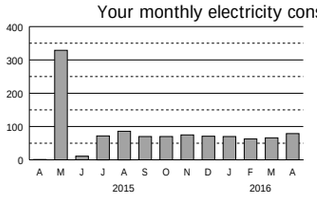


Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.68 | | |
| Less : VAT | 49.90 | | |
| Amount Net of VAT | 680.78 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.86 | VATable Sales | 680.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.90 | VAT Amount | 49.90 |
| TOTAL AMOUNT DUE | 696.72 | TOTAL SALES | 730.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/910/0/10/04-19-2016/87

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. : 774164542777

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-54-269-1 | Premise Address | : U-910 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY |
| Account ID | : 7743710000-9 | | |
| Customer Name | : JALOSJOS,DINA S | TOTAL AMOUNT DUE | : 1,295.85 Overdue Bill : 1 |
| Meter Number | : 419052GS6 | | |
| 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 _____

*77437100009* BC13/915.0/910/0/10/04-19-2016/87 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170265339754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501842

*17006674463*

Date : 04-19-2016

BC13/915.0/1006/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700667446-3

Collection Ref. Code : 1851-34-743-7

Customer Information----------

Name : CALIZAR,VIOLETA HORMILLADA

Premise Address : UNIT 1006,TRINITY PLAZA TOWER 1,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512926 GS6 | Pole No | : | 0093655 |
| Serial No | : | 54241534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18282 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17898 |
| 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 | | 6,077.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| 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 | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,077.50 | 121.55 |
| Sub-Total | | 162.56 |
| Government Charges | | |
| Franchise Tax - Local | | 27.97 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 22.86 |
| 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 | | 505.80 |
| CURRENT BILL - APRIL 2016 | | 4,234.92 |
| TOTAL AMOUNT DUE | | 10,312.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 6,604.00

Your monthly electricity consumption chart

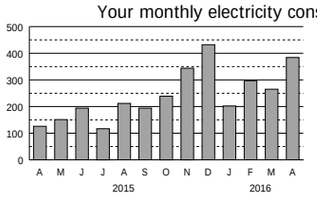


Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,234.92 | | |
| Less : VAT | 294.89 | | |
| Amount Net of VAT | 3,940.03 | | |
| Less: BIR 2306 | 124.38 | | |
| BIR 2307 | 75.14 | VATable Sales | 3,940.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,740.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.89 | VAT Amount | 294.89 |
| TOTAL AMOUNT DUE | 4,035.40 | TOTAL SALES | 4,234.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1006/0/10/04-19-2016/87

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. : 170265339754

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-34-743-7 | Premise Address | : UNIT 1006,TRINITY PLAZA TOWER 1,CAMPUTHAW | | |
| Account ID | : 1700667446-3 | | | | |
| Customer Name | : CALIZAR,VIOLETA HORMILLADA | TOTAL AMOUNT DUE | : 10,312.55 | Overdue Bill | : 2 |
| Meter Number | : 512926 GS6 | | | | |
| 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 _____

*17006674463*

BC13/915.0/1006/0/10/04-19-2016/87

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049096878536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508888

*04907100004*

Date : 04-19-2016

BC13/915.0/1105/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490710000-4

Collection Ref. Code : 1823-41-905-4

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : U-1105 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048889 | Pole No | : | 0093655 |
| Serial No | : | 126812950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 545 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 493 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 6500 | 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 | | 848.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 848.50 | 16.97 |
| Sub-Total | | - 129.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.84 |
| 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 | | 55.96 |
| CURRENT BILL - APRIL 2016 | | 414.03 |
| TOTAL AMOUNT DUE | | 1,262.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 673.00

Your monthly electricity consumption chart

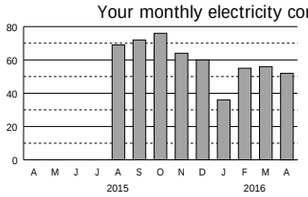


Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.03 | | |
| Less : VAT | 28.49 | | |
| Amount Net of VAT | 385.54 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.22 | VATable Sales | 385.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 366.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.49 | VAT Amount | 28.49 |
| TOTAL AMOUNT DUE | 394.73 | TOTAL SALES | 414.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1105/0/10/04-19-2016/87

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. : 049096878536

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-41-905-4 | Premise Address | : U-1105 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY |
| Account ID | : 0490710000-4 | | |
| Customer Name | : BERJAYA VACATION CLUB | TOTAL AMOUNT DUE | : 1,262.36 Overdue Bill : 2 |
| Meter Number | : MTR1048889 | | |
| 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 _____

*04907100004* BC13/915.0/1105/0/10/04-19-2016/87 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348895916666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508321

*34889100003*

Date : 04-19-2016

BC13/915.0/1112/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488910000-3

Collection Ref. Code : 1835-92-092-6

Customer Information----------

Name : BURGERS,LOURDES

Premise Address : UNIT 1112 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048853 | Pole No | : | 0093655 |
| Serial No | : | 126815068 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5465 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 4640 | 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 | | 3,243.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| 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 | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,979.50 | 139.59 |
| Sub-Total | | 178.67 |
| Government Charges | | |
| Franchise Tax - Local | | 26.84 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 24.66 |
| 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 | | 485.20 |
| CURRENT BILL - APRIL 2016 | | 4,063.49 |
| TOTAL AMOUNT DUE | | 7,307.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,736.00

Your monthly electricity consumption chart

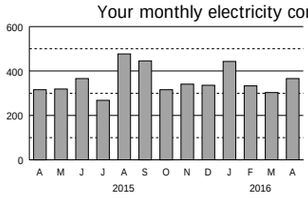


Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,063.49 | | |
| Less : VAT | 284.00 | | |
| Amount Net of VAT | 3,779.49 | | |
| Less: BIR 2306 | 119.78 | | |
| BIR 2307 | 72.10 | VATable Sales | 3,779.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,587.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 284.00 | VAT Amount | 284.00 |
| TOTAL AMOUNT DUE | 3,871.61 | TOTAL SALES | 4,063.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1112/0/10/04-19-2016/87

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. : 348895916666

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-92-092-6 | Premise Address | : UNIT 1112 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY | | |
| Account ID | : 3488910000-3 | | | | |
| Customer Name | : BURGERS,LOURDES | TOTAL AMOUNT DUE | : 7,307.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1048853 | | | | |
| 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 _____

*34889100003*

BC13/915.0/1112/0/10/04-19-2016/87

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556139304249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512931

*55677100004*

Date : 04-19-2016

BC13/915.0/1113/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567710000-4

Collection Ref. Code : 1815-42-632-2

Customer Information----------

Name : BRADLEY,MA CLARISSA L.

Premise Address : UNIT 1113, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462274GS6 | Pole No | : | 0093655 |
| Serial No | : | 67882623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9813 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9719 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 6050 | 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 | | 2,106.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 3,374.00 | 67.48 |
| Sub-Total | | 23.64 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 5.56 |
| 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 | | 124.14 |
| CURRENT BILL - APRIL 2016 | | 1,024.63 |
| TOTAL AMOUNT DUE | | 3,130.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,267.87

Your monthly electricity consumption chart

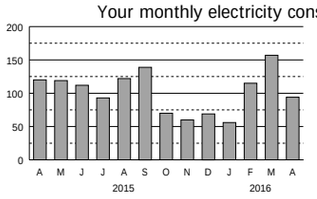


Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.63 | | |
| Less : VAT | 72.60 | | |
| Amount Net of VAT | 952.03 | | |
| Less: BIR 2306 | 30.62 | | |
| BIR 2307 | 18.14 | VATable Sales | 952.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 903.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.60 | VAT Amount | 72.60 |
| TOTAL AMOUNT DUE | 975.87 | TOTAL SALES | 1,024.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1113/0/10/04-19-2016/87

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. : 556139304249

Collection Ref. Code : 1815-42-632-2

Account ID : 5567710000-4

Customer Name : BRADLEY,MA CLARISSA L.

Meter Number : 462274GS6

Period : Mar 2016

Premise Address : UNIT 1113, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 3,130.86

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 _____

*55677100004* BC13/915.0/1113/0/10/04-19-2016/87 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749141417233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508860

*74996100009*

Date : 04-19-2016

BC13/915.0/1208/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499610000-9

Collection Ref. Code : 1823-32-413-4

Customer Information----------

Name : SALUD,DANTE V

Premise Address : U-1208 TRINITY PLAZA CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288097SS6 | Pole No | : | 0093655 |
| Serial No | : | 31915594 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56950 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 6500 | 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 | | 3,776.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 3,776.00 | 75.52 |
| Sub-Total | | 33.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.62 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 6.61 |
| 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 | | 121.50 |
| CURRENT BILL - APRIL 2016 | | 1,003.57 |
| TOTAL AMOUNT DUE | | 4,779.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 162.75

Your monthly electricity consumption chart

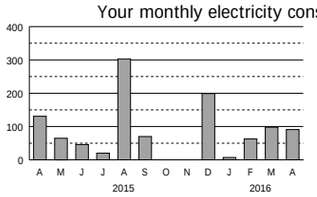


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,003.57 | | |
| Less : VAT | 71.53 | | |
| Amount Net of VAT | 932.04 | | |
| Less: BIR 2306 | 30.17 | | |
| BIR 2307 | 17.77 | VATable Sales | 932.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.53 | VAT Amount | 71.53 |
| TOTAL AMOUNT DUE | 955.63 | TOTAL SALES | 1,003.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1208/0/10/04-19-2016/87

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. : 749141417233

Collection Ref. Code : 1823-32-413-4

Account ID : 7499610000-9

Customer Name : SALUD,DANTE V

Meter Number : 288097SS6

Period : Dec 2015 to Mar 2016

Premise Address : U-1208 TRINITY PLAZA CONDO,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 4,779.76

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 _____

*74996100009*

BC13/915.0/1208/0/10/04-19-2016/87

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468621500089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500637

*46889100007*

Date : 04-19-2016

BC13/915.0/1212/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688910000-7

Collection Ref. Code : 1835-92-179-5

Customer Information----------

Name : CASACLANG,LAURO R

Premise Address : RM1212 TRINITY PLAZA,GONZALES CMPD GORORDO,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082448 | Pole No | : | 0093655 |
| Serial No | : | 40008843 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5077 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 6500 | 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 | | 3,243.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| 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 | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,243.50 | 64.87 |
| Sub-Total | | 105.24 |
| Government Charges | | |
| Franchise Tax - Local | | 27.12 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 15.88 |
| 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 | | 490.86 |
| CURRENT BILL - APRIL 2016 | | 4,107.01 |
| TOTAL AMOUNT DUE | | 7,350.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,900.00

Your monthly electricity consumption chart

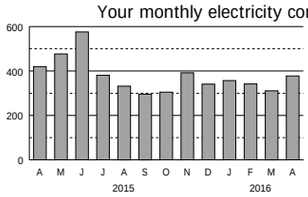


Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,107.01 | | |
| Less : VAT | 283.66 | | |
| Amount Net of VAT | 3,823.35 | | |
| Less: BIR 2306 | 119.67 | | |
| BIR 2307 | 72.87 | VATable Sales | 3,823.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,630.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.66 | VAT Amount | 283.66 |
| TOTAL AMOUNT DUE | 3,914.47 | TOTAL SALES | 4,107.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1212/0/10/04-19-2016/87

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. : 468621500089

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-92-179-5 | Premise Address | : RM1212 TRINITY PLAZA,GONZALES CMPD GORORDO,CAMPUTHAW |
| Account ID | : 4688910000-7 | | |
| Customer Name | : CASACLANG,LAURO R | TOTAL AMOUNT DUE | : 7,350.75 Overdue Bill : 1 |
| Meter Number | : MTR1082448 | | |
| 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 _____

*46889100007* BC13/915.0/1212/0/10/04-19-2016/87 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604398080137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502348

*60457100000*

Date : 04-19-2016

BC13/915.0/1404/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045710000-0

Collection Ref. Code : 1813-64-923-5

Customer Information----------

Name : LAURO,FRANCISCO JR T.

Premise Address : UNIT 1404, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280662GS6 | Pole No | : | 0093655 |
| Serial No | : | 45738631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19842 |
| No of Days | : | 31 | 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 | | 15,157.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 15,157.00 | 303.14 |
| Sub-Total | | 303.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.31 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 36.65 |
| 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 | | 39.56 |
| CURRENT BILL - APRIL 2016 | | 347.70 |
| TOTAL AMOUNT DUE | | 15,504.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2015 - 11,652.98

Your monthly electricity consumption chart

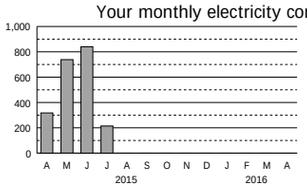


Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 347.70 | | |
| Less : VAT | 37.25 | | |
| Amount Net of VAT | 310.45 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 6.21 | VATable Sales | 310.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.25 | VAT Amount | 37.25 |
| TOTAL AMOUNT DUE | 325.97 | TOTAL SALES | 347.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1404/0/10/04-19-2016/87

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. : 604398080137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-64-923-5 | Premise Address | : UNIT 1404, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY | | |
| Account ID | : 6045710000-0 | | | | |
| Customer Name | : LAURO,FRANCISCO JR T. | TOTAL AMOUNT DUE | : 15,504.91 | Overdue Bill | : 9 |
| Meter Number | : 280662GS6 | | | | |
| Period | : Jul 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

*60457100000* BC13/915.0/1404/0/10/04-19-2016/87 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448663474683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507597

*44889100002*

Date : 04-19-2016

BC13/915.0/1409/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488910000-2

Collection Ref. Code : 1835-92-098-5

Customer Information----------

Name : TAN,TERESO

Premise Address : UNIT 1409 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137063WS6 | Pole No | : | 0093655 |
| Serial No | : | 48649631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 61563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61057 |
| No of Days | : | 31 | Diff Rdg | : | 506 |
| Avg kWh/day | : | 16.32 | Registered | : | 506 |
| Conn Load | : | 5705 | 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 | | 3,981.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,630.49 |
| Transmission Charge | 0.3552/kWh | 179.73 |
| System Loss Charge | 0.8598/kWh | 435.06 |
| Sub-Total | | 3,245.28 |
| 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 | 0.1067/kWh | 53.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,482.00 | 169.64 |
| Sub-Total | | 223.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.91 |
| Value Added Tax | | |
| Generation | | 155.49 |
| Transmission | | 4.01 |
| System Loss | | 24.42 |
| Distribution | | 174.34 |
| Others | | 31.27 |
| 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 | | 667.50 |
| CURRENT BILL - APRIL 2016 | | 5,589.27 |
| TOTAL AMOUNT DUE | | 9,571.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,500.00

Your monthly electricity consumption chart

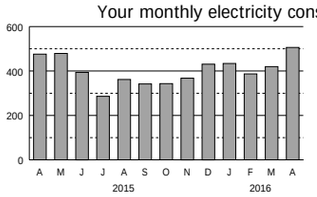


Avg Monthly Usage : 402.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,589.27 | | |
| Less : VAT | 389.53 | | |
| Amount Net of VAT | 5,199.74 | | |
| Less: BIR 2306 | 164.30 | | |
| BIR 2307 | 99.17 | VATable Sales | 5,199.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,936.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 389.53 | VAT Amount | 389.53 |
| TOTAL AMOUNT DUE | 5,325.80 | TOTAL SALES | 5,589.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1409/0/10/04-19-2016/87

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. : 448663474683

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-92-098-5 | Premise Address | : UNIT 1409 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY |
| Account ID | : 4488910000-2 | | |
| Customer Name | : TAN,TERESO | TOTAL AMOUNT DUE | : 9,571.22 Overdue Bill : 1 |
| Meter Number | : 137063WS6 | | |
| 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 _____

*44889100002* BC13/915.0/1409/0/10/04-19-2016/87 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823094852829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513284

*82337100000*

Date : 04-19-2016

BC13/915.0/1411/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233710000-0

Collection Ref. Code : 1825-16-056-2

Customer Information----------

Name : E GANZON INC

Premise Address : U-1411 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042640 | Pole No | : | 0093655 |
| Serial No | : | 121743253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1368 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 6500 | 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 | | 1,008.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,009.00 | 20.18 |
| Sub-Total | | 34.06 |
| Government Charges | | |
| Franchise Tax - Local | | 9.34 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 5.21 |
| 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 | | 168.98 |
| CURRENT BILL - APRIL 2016 | | 1,413.78 |
| TOTAL AMOUNT DUE | | 2,422.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,493.00

Your monthly electricity consumption chart

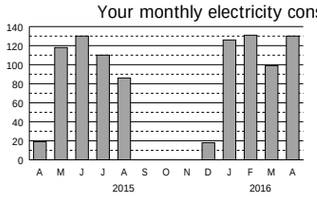


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,413.78 | | |
| Less : VAT | 97.71 | | |
| Amount Net of VAT | 1,316.07 | | |
| Less: BIR 2306 | 41.23 | | |
| BIR 2307 | 25.08 | VATable Sales | 1,316.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.71 | VAT Amount | 97.71 |
| TOTAL AMOUNT DUE | 1,347.47 | TOTAL SALES | 1,413.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1411/0/10/04-19-2016/87

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. : 823094852829

Collection Ref. Code : 1825-16-056-2

Account ID : 8233710000-0

Customer Name : E GANZON INC

Meter Number : MTR1042640

Period : Mar 2016

Premise Address : U-1411 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 2,422.76

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

*82337100000*

BC13/915.0/1411/0/10/04-19-2016/87

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458252930286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514114

*45889100009*

Date : 04-19-2016

BC13/915.0/1412/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588910000-9

Collection Ref. Code : 1835-92-146-9

Customer Information----------

Name : E GANZON INC

Premise Address : UNIT 1412 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140248WS6 | Pole No | : | 0093655 |
| Serial No | : | 56939028 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90881 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 5052 | 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 | | 393.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| 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 | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 755.00 | 15.10 |
| Sub-Total | | 48.42 |
| Government Charges | | |
| Franchise Tax - Local | | 22.10 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 8.46 |
| 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 | | 400.37 |
| CURRENT BILL - APRIL 2016 | | 3,347.56 |
| TOTAL AMOUNT DUE | | 3,740.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 361.94

Your monthly electricity consumption chart

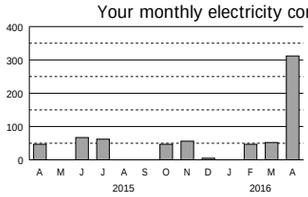


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,347.56 | | |
| Less : VAT | 229.62 | | |
| Amount Net of VAT | 3,117.94 | | |
| Less: BIR 2306 | 96.90 | | |
| BIR 2307 | 59.39 | VATable Sales | 3,117.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,961.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.62 | VAT Amount | 229.62 |
| TOTAL AMOUNT DUE | 3,191.27 | TOTAL SALES | 3,347.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1412/0/10/04-19-2016/87

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. : 458252930286

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-92-146-9 | Premise Address | : UNIT 1412 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW |
| Account ID | : 4588910000-9 | | |
| Customer Name | : E GANZON INC | TOTAL AMOUNT DUE | : 3,740.74 Overdue Bill : 1 |
| Meter Number | : 140248WS6 | | |
| 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 _____

*45889100009* BC13/915.0/1412/0/10/04-19-2016/87 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267647090153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499762

*26767100006*

Date : 04-19-2016

BC13/915.0/1414/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676710000-6

Collection Ref. Code : 1813-87-527-8

Customer Information----------

Name : LO,LINDA A.

Premise Address : UNIT 1414, TRINITY PLAZA TOWER,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288067SS6 | Pole No | : | 0093655 |
| Serial No | : | 30572485 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43625 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43504 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 6500 | 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 | | 6,103.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 6,103.50 | 122.07 |
| Sub-Total | | 134.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 17.34 |
| 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 | | 170.58 |
| CURRENT BILL - APRIL 2016 | | 1,432.84 |
| TOTAL AMOUNT DUE | | 7,536.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 22,629.59

Your monthly electricity consumption chart

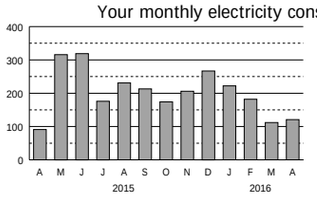


Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,432.84 | | |
| Less : VAT | 103.47 | | |
| Amount Net of VAT | 1,329.37 | | |
| Less: BIR 2306 | 43.58 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,329.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,260.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.47 | VAT Amount | 103.47 |
| TOTAL AMOUNT DUE | 1,363.83 | TOTAL SALES | 1,432.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1414/0/10/04-19-2016/87

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. : 267647090153

Collection Ref. Code : 1813-87-527-8

Account ID : 2676710000-6

Customer Name : LO,LINDA A.

Meter Number : 288067SS6

Period : Jan 2016 to Mar 2016

Premise Address : UNIT 1414, TRINITY PLAZA TOWER,BRGY CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 7,536.46

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 _____

*26767100006*

BC13/915.0/1414/0/10/04-19-2016/87

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191955959100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19147100002*

1004514996

Date : 04-19-2016

BC13/915.0/1501/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914710000-2

Collection Ref. Code : 1813-17-098-3

Customer Information----------

Name : RAMA,ARACELI F.

Premise Address : UNIT 1501, TRINITY PLAZA CONDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042639 | Pole No | : | 0093655 |
| Serial No | : | 121746290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2225 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1862 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 6500 | 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 | | 2,865.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| 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 | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,035.00 | 100.70 |
| Sub-Total | | 139.46 |
| Government Charges | | |
| Franchise Tax - Local | | 26.33 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 19.89 |
| 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 | | 476.36 |
| CURRENT BILL - APRIL 2016 | | 3,987.61 |
| TOTAL AMOUNT DUE | | 6,852.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,169.51

Your monthly electricity consumption chart

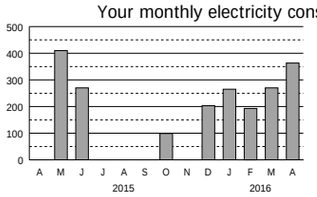


Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,987.61 | | |
| Less : VAT | 277.09 | | |
| Amount Net of VAT | 3,710.52 | | |
| Less: BIR 2306 | 116.88 | | |
| BIR 2307 | 70.75 | VATable Sales | 3,710.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,522.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.09 | VAT Amount | 277.09 |
| TOTAL AMOUNT DUE | 3,799.98 | TOTAL SALES | 3,987.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1501/0/10/04-19-2016/87

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. : 191955959100

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-17-098-3 | Premise Address | : UNIT 1501, TRINITY PLAZA CONDO,CEBU CITY | | |
| Account ID | : 1914710000-2 | | | | |
| Customer Name | : RAMA,ARACELI F. | TOTAL AMOUNT DUE | : 6,852.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1042639 | | | | |
| 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 _____

*19147100002* BC13/915.0/1501/0/10/04-19-2016/87 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159354418426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514306

*15996100002*

Date : 04-19-2016

BC13/915.0/1503/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599610000-2

Collection Ref. Code : 1823-32-512-2

Customer Information----------

Name : JOLBOT,LEONORA C

Premise Address : U-1503 TRINITY PLAZA GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037111 | Pole No | : | 0093655 |
| Serial No | : | 126817760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1160 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1062 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 6500 | 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 | | 943.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,682.50 | 33.65 |
| Sub-Total | | - 12.05 |
| Government Charges | | |
| Franchise Tax - Local | | 6.76 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 1.35 |
| 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 | | 124.70 |
| CURRENT BILL - APRIL 2016 | | 1,026.59 |
| TOTAL AMOUNT DUE | | 1,970.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 738.60

Your monthly electricity consumption chart

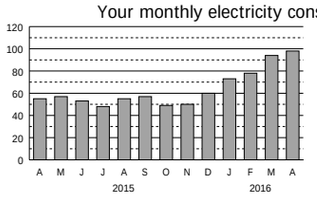


Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,026.59 | | |
| Less : VAT | 71.25 | | |
| Amount Net of VAT | 955.34 | | |
| Less: BIR 2306 | 30.08 | | |
| BIR 2307 | 18.17 | VATable Sales | 955.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 907.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.25 | VAT Amount | 71.25 |
| TOTAL AMOUNT DUE | 978.34 | TOTAL SALES | 1,026.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1503/0/10/04-19-2016/87

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. : 159354418426

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-32-512-2 | Premise Address | : U-1503 TRINITY PLAZA GORORDO AVE,LAHUG,CEBU CITY |
| Account ID | : 1599610000-2 | | |
| Customer Name | : JOLBOT,LEONORA C | TOTAL AMOUNT DUE | : 1,970.30 Overdue Bill : 1 |
| Meter Number | : MTR1037111 | | |
| 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 _____

*15996100002*

BC13/915.0/1503/0/10/04-19-2016/87

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120146940624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511738

*12017100004*

Date : 04-19-2016

BC13/915.0/1504/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201710000-4

Collection Ref. Code : 1823-48-458-1

Customer Information----------

Name : CAMPO,ANITA G

Premise Address : U-1504 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358109GS6 | Pole No | : | 0093655 |
| Serial No | : | 2002112350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14597 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14539 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 6500 | 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 | | 1,007.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,007.50 | 20.15 |
| Sub-Total | | - 142.73 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 9.70 |
| 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 | | 62.53 |
| CURRENT BILL - APRIL 2016 | | 462.74 |
| TOTAL AMOUNT DUE | | 1,470.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 5,230.50

Your monthly electricity consumption chart

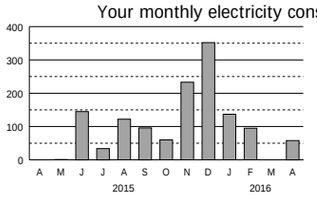


Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.74 | | |
| Less : VAT | 31.89 | | |
| Amount Net of VAT | 430.85 | | |
| Less: BIR 2306 | 13.52 | | |
| BIR 2307 | 8.06 | VATable Sales | 430.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.89 | VAT Amount | 31.89 |
| TOTAL AMOUNT DUE | 441.16 | TOTAL SALES | 462.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1504/0/10/04-19-2016/87

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. : 120146940624

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-48-458-1 | Premise Address | : U-1504 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY |
| Account ID | : 1201710000-4 | | |
| Customer Name | : CAMPO,ANITA G | TOTAL AMOUNT DUE | : 1,470.47 Overdue Bill : 2 |
| Meter Number | : 358109GS6 | | |
| 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 _____

*12017100004*

BC13/915.0/1504/0/10/04-19-2016/87

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758075144149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513539

*75889100006*

Date : 04-19-2016

BC13/915.0/1513/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588910000-6

Collection Ref. Code : 1835-92-155-8

Customer Information----------

Name : BENTULAN,THADDEUS R

Premise Address : RM1513 TRINITY PLAZA,GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140250WS6 | Pole No | : | 0093655 |
| Serial No | : | 56937635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30519 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30136 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 4950 | 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 | | 3,178.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,252.00 | 145.04 |
| Sub-Total | | 185.95 |
| Government Charges | | |
| Franchise Tax - Local | | 28.07 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 25.68 |
| 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 | | 507.55 |
| CURRENT BILL - APRIL 2016 | | 4,250.78 |
| TOTAL AMOUNT DUE | | 7,429.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,072.89

Your monthly electricity consumption chart

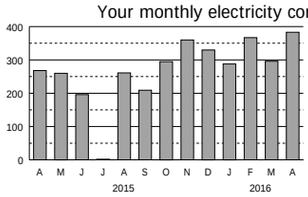


Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,250.78 | | |
| Less : VAT | 297.02 | | |
| Amount Net of VAT | 3,953.76 | | |
| Less: BIR 2306 | 125.28 | | |
| BIR 2307 | 75.43 | VATable Sales | 3,953.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,753.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.02 | VAT Amount | 297.02 |
| TOTAL AMOUNT DUE | 4,050.07 | TOTAL SALES | 4,250.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1513/0/10/04-19-2016/87

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. : 758075144149

Collection Ref. Code : 1835-92-155-8

Account ID : 7588910000-6

Customer Name : BENTULAN,THADDEUS R

Meter Number : 140250WS6

Period : Mar 2016

Premise Address : RM1513 TRINITY PLAZA,GONZALES CMPD CAMPUTHAW

TOTAL AMOUNT DUE : 7,429.68

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 _____

*75889100006* BC13/915.0/1513/0/10/04-19-2016/87 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258374631940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514319

*25889100001*

Date : 04-19-2016

BC13/915.0/1604/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588910000-1

Collection Ref. Code : 1835-92-122-1

Customer Information----------

Name : ALDAYA,ISMAEL

Premise Address : RM1604 TRINITY TOWER,GONZALES CMPD GORORDO AV,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138022WS6 | Pole No | : | 0093655 |
| Serial No | : | 48326774 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98856 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98642 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 5050 | 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 | | 1,927.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,928.00 | 38.56 |
| Sub-Total | | 61.41 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 9.21 |
| 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 | | 278.43 |
| CURRENT BILL - APRIL 2016 | | 2,329.67 |
| TOTAL AMOUNT DUE | | 4,257.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,060.00

Your monthly electricity consumption chart

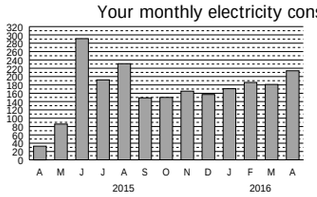


Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,329.67 | | |
| Less : VAT | 161.10 | | |
| Amount Net of VAT | 2,168.57 | | |
| Less: BIR 2306 | 67.96 | | |
| BIR 2307 | 41.33 | VATable Sales | 2,168.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,059.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.10 | VAT Amount | 161.10 |
| TOTAL AMOUNT DUE | 2,220.38 | TOTAL SALES | 2,329.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1604/0/10/04-19-2016/87

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. : 258374631940

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-92-122-1 | Premise Address | : RM1604 TRINITY TOWER,GONZALES CMPD GORORDO AV,CAMPUTHAW |
| Account ID | : 2588910000-1 | | |
| Customer Name | : ALDAYA,ISMAEL | TOTAL AMOUNT DUE | : 4,257.58 Overdue Bill : 1 |
| Meter Number | : 138022WS6 | | |
| 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 _____

*25889100001* BC13/915.0/1604/0/10/04-19-2016/87 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045624935076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*04577100003*

1004506709

Date : 04-19-2016

BC13/915.0/1612/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457710000-3

Collection Ref. Code : 1813-99-299-1

Customer Information----------

Name : YAMAGAMI,KAZUO

Premise Address : UNIT 1612, TRINITY PLAZA TOWER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294064SS6 | Pole No | : | 0093655 |
| Serial No | : | 25329869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26978 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 6500 | 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 | | 2,342.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| 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 | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,982.50 | 79.65 |
| Sub-Total | | 116.49 |
| Government Charges | | |
| Franchise Tax - Local | | 24.91 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 16.97 |
| 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 | | 450.69 |
| CURRENT BILL - APRIL 2016 | | 3,772.02 |
| TOTAL AMOUNT DUE | | 6,114.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,640.00

Your monthly electricity consumption chart

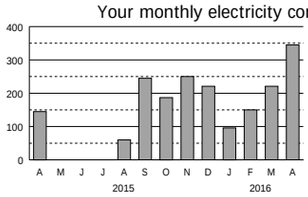


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,772.02 | | |
| Less : VAT | 261.43 | | |
| Amount Net of VAT | 3,510.59 | | |
| Less: BIR 2306 | 110.30 | | |
| BIR 2307 | 66.92 | VATable Sales | 3,510.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,333.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.43 | VAT Amount | 261.43 |
| TOTAL AMOUNT DUE | 3,594.80 | TOTAL SALES | 3,772.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1612/0/10/04-19-2016/87

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. : 045624935076

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-99-299-1 | Premise Address | : UNIT 1612, TRINITY PLAZA TOWER,CEBU CITY | | |
| Account ID | : 0457710000-3 | | | | |
| Customer Name | : YAMAGAMI,KAZUO | TOTAL AMOUNT DUE | : 6,114.56 | Overdue Bill | : 1 |
| Meter Number | : 294064SS6 | | | | |
| 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

*04577100003* BC13/915.0/1612/0/10/04-19-2016/87 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840653320941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503652

*84004200006*

Date : 04-19-2016

BC13/124.2/2010/0588963/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400420000-6

Collection Ref. Code : 1845-40-254-5

Customer Information----------

Name : RICANA,JOEL S

Premise Address : LANGUB,KALUNASAN,CEBU CITY

Billing Address : 0026 COLON ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472807GS6 | Pole No | : | 0588963 |
| Serial No | : | 61582211 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9435 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 442 | 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 | | 96.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 96.50 | 1.93 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| 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 | | 30.97 |
| CURRENT BILL - APRIL 2016 | | 197.70 |
| TOTAL AMOUNT DUE | | 294.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 350.00

Your monthly electricity consumption chart

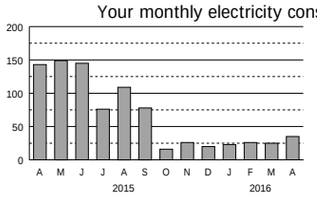


Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.70 | | |
| Less : VAT | 13.05 | | |
| Amount Net of VAT | 184.65 | | |
| Less: BIR 2306 | 5.57 | | |
| BIR 2307 | 3.36 | VATable Sales | 184.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.05 | VAT Amount | 13.05 |
| TOTAL AMOUNT DUE | 188.77 | TOTAL SALES | 197.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2010/0/10/04-19-2016/88

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. : 840653320941

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-40-254-5 | Premise Address | : LANGUB,KALUNASAN,CEBU CITY |
| Account ID | : 8400420000-6 | | |
| Customer Name | : RICANA,JOEL S | Billing Address | : 0026 COLON ST.,KALUBIHAN |
| Meter Number | : 472807GS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 294.17 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 _____

*84004200006* BC13/124.2/2010/0/10/04-19-2016/88 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051678050378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05105200009*

1004510934

Date : 04-19-2016

BC13/130.1/140/0554043/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510520000-9

Collection Ref. Code : 1831-25-380-1

Customer Information----------

Name : LIM,ALICE C M2 HSE NO 3

Premise Address : HONORIA & PAZ CMPD,QUIJADA ST GUADALUPE

Billing Address : Gov. M. Cuenco Ave.,No. 6 Yap Comp. Bauhinia Drive,Kasambagan, Banilad Cebu City, Ref.# 590103000

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169628WS6 | Pole No | : | 0554043 |
| Serial No | : | 49235868 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28751 |
| No of Days | : | 31 | Diff Rdg | : | 617 |
| Avg kWh/day | : | 19.90 | Registered | : | 617 |
| Conn Load | : | 1300 | 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 | | 5,777.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,207.54 |
| Transmission Charge | 0.3552/kWh | 219.16 |
| System Loss Charge | 0.8598/kWh | 530.50 |
| Sub-Total | | 3,957.20 |
| 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 | 0.1067/kWh | 65.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,778.00 | 115.56 |
| Sub-Total | | 181.45 |
| Government Charges | | |
| Franchise Tax - Local | | 44.32 |
| Value Added Tax | | |
| Generation | | 189.61 |
| Transmission | | 4.89 |
| System Loss | | 29.78 |
| Distribution | | 212.45 |
| Others | | 27.09 |
| 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 | | 802.08 |
| CURRENT BILL - APRIL 2016 | | 6,711.15 |
| TOTAL AMOUNT DUE | | 12,489.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 6,690.00

Your monthly electricity consumption chart

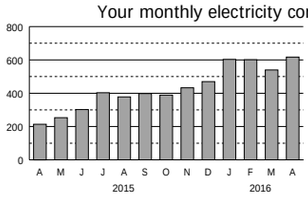


Avg Monthly Usage : 430.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,711.15 | | |
| Less : VAT | 463.82 | | |
| Amount Net of VAT | 6,247.33 | | |
| Less: BIR 2306 | 195.70 | | |
| BIR 2307 | 119.07 | VATable Sales | 6,247.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,932.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.82 | VAT Amount | 463.82 |
| TOTAL AMOUNT DUE | 6,396.38 | TOTAL SALES | 6,711.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/140/0/10/04-19-2016/88

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. : 051678050378

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-25-380-1 | Premise Address | : HONORIA & PAZ CMPD,QUIJADA ST GUADALUPE |
| Account ID | : 0510520000-9 | | |
| Customer Name | : LIM,ALICE C M2 HSE NO 3 | Billing Address | : Gov. M. Cuenco Ave.,No. 6 Yap Comp. Bauhinia Drive,Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822 |
| Meter Number | : 169628WS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 12,489.03 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 _____

*05105200009*

BC13/130.1/140/0/10/04-19-2016/88

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090249992450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514133

*09085200005*

Date : 04-19-2016

BC13/130.1/160/0521984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908520000-5

Collection Ref. Code : 1825-39-965-4

Customer Information----------

Name : LIM,ALICE C M1

Premise Address : GUADALUPE

Billing Address : c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.# 590103000

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118356 | Pole No | : | 0521984 |
| Serial No | : | 84440721 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3295 |
| No of Days | : | 31 | Diff Rdg | : | 537 |
| Avg kWh/day | : | 17.32 | Registered | : | 537 |
| Conn Load | : | 410 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,872.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.6184/kWh | 332.08 |
| System Loss Charge | 0.8358/kWh | 448.82 |
| Sub-Total | | 3,572.55 |
| 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 | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,872.00 | 97.44 |
| Sub-Total | | 154.79 |
| Government Charges | | |
| Franchise Tax - Local | | 39.52 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 7.40 |
| System Loss | | 24.69 |
| Distribution | | 184.98 |
| Others | | 23.32 |
| 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 | | 700.75 |
| CURRENT BILL - APRIL 2016 | | 5,969.61 |
| TOTAL AMOUNT DUE | | 10,841.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 11,447.81

Your monthly electricity consumption chart

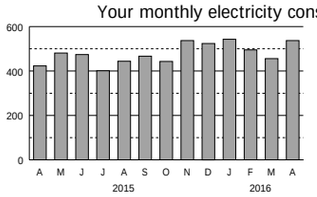


Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,969.61 | | |
| Less : VAT | 405.41 | | |
| Amount Net of VAT | 5,564.20 | | |
| Less: BIR 2306 | 172.46 | | |
| BIR 2307 | 106.17 | VATable Sales | 5,564.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,285.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.41 | VAT Amount | 405.41 |
| TOTAL AMOUNT DUE | 5,690.98 | TOTAL SALES | 5,969.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/160/0/10/04-19-2016/88

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. : 090249992450

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-39-965-4 | Premise Address | : GUADALUPE |
| Account ID | : 0908520000-5 | | |
| Customer Name | : LIM,ALICE C M1 | Billing Address | : c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822 |
| Meter Number | : MTR1118356 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 10,841.74 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

*09085200005* BC13/130.1/160/0/10/04-19-2016/88 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948983006633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507513

*94807200004*

Date : 04-19-2016

BC13/133.1/88888/0119790/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480720000-4

Collection Ref. Code : 1809-79-065-4

Customer Information----------

Name : GO,CHRISTIE M3 W.

Premise Address : 50-3C ANDRES ABELLANA EXT,GUADALUPE,Cebu City

Billing Address : 92 F. GONZALES STREET,,CEBU CITY, REF#2729273260, TEL#032-5143243

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535502 GS6 | Pole No | : | 0119790 |
| Serial No | : | 68841286 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13546 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 4220 | 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 | | 2,512.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| 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 | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,512.50 | 50.25 |
| Sub-Total | | 84.21 |
| Government Charges | | |
| Franchise Tax - Local | | 22.79 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 12.84 |
| 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 | | 412.50 |
| CURRENT BILL - APRIL 2016 | | 3,451.12 |
| TOTAL AMOUNT DUE | | 5,963.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,161.14

Your monthly electricity consumption chart

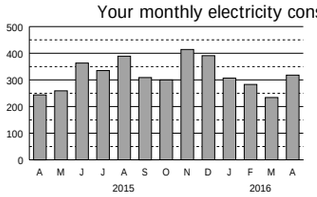


Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,451.12 | | |
| Less : VAT | 238.21 | | |
| Amount Net of VAT | 3,212.91 | | |
| Less: BIR 2306 | 100.52 | | |
| BIR 2307 | 61.23 | VATable Sales | 3,212.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,051.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.21 | VAT Amount | 238.21 |
| TOTAL AMOUNT DUE | 3,289.37 | TOTAL SALES | 3,451.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/88888/0/10/04-19-2016/88

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. : 948983006633

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-79-065-4 | Premise Address | : 50-3C ANDRES ABELLANA EXT,GUADALUPE,Cebu City |
| Account ID | : 9480720000-4 | | |
| Customer Name | : GO,CHRISTIE M3 W. | Billing Address | : 92 F. GONZALES STREET,,CEBU CITY, REF#2729273260, TEL#032-5143243 |
| Meter Number | : 535502 GS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 5,963.56 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

*94807200004* BC13/133.1/88888/0/10/04-19-2016/88 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253367893173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511819

*25329100009*

Date : 04-19-2016

BC13/199.2/11111/1291423/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532910000-9

Collection Ref. Code : 1841-62-239-7

Customer Information----------

Name : RACAZA,REOJIE ARTHUR C

Premise Address : 172-F. JACA ST.,INAYAWAN,CEBU CITY

Billing Address : C/O RMN DYHP CEBU,,3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006131 EFS6 | Pole No | : | 1291423 |
| Serial No | : | 121430707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5434 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 240 | 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 | | 1,247.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,247.00 | 24.94 |
| Sub-Total | | 38.61 |
| Government Charges | | |
| Franchise Tax - Local | | 9.23 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.74 |
| 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 | | 167.02 |
| CURRENT BILL - APRIL 2016 | | 1,397.82 |
| TOTAL AMOUNT DUE | | 2,644.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,400.00

Your monthly electricity consumption chart

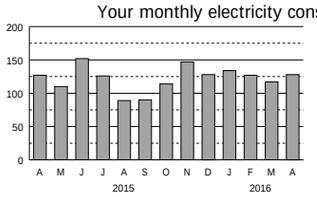


Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,397.82 | | |
| Less : VAT | 96.80 | | |
| Amount Net of VAT | 1,301.02 | | |
| Less: BIR 2306 | 40.83 | | |
| BIR 2307 | 24.80 | VATable Sales | 1,301.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,235.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.80 | VAT Amount | 96.80 |
| TOTAL AMOUNT DUE | 1,332.19 | TOTAL SALES | 1,397.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/11111/0/10/04-19-2016/88

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. : 253367893173

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-62-239-7 | Premise Address | : 172-F. JACA ST.,INAYAWAN,CEBU CITY |
| Account ID | : 2532910000-9 | | |
| Customer Name | : RACAZA,REOJIE ARTHUR C | Billing Address | : C/O RMN DYHP CEBU,,3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012,CEBU CITY |
| Meter Number | : 006131 EFS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 2,644.97 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 _____

*25329100009* BC13/199.2/11111/0/10/04-19-2016/88 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338456570848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502316

*33831200002*

Date : 04-19-2016

BC13/200.2/888888/0593842/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383120000-2

Collection Ref. Code : 1809-72-134-2

Customer Information----------

Name : NATION BROADCASTING

Premise Address : COGON PARDO TRANSMTR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086013 | Pole No | : | 0593842 |
| Serial No | : | 14865260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45683 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42911 |
| No of Days | : | 31 | Diff Rdg | : | 2772 |
| Avg kWh/day | : | 89.42 | Registered | : | 2772 |
| Conn Load | : | 29080 | Billed kWh | : | 2772 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 166,233.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,410.52 |
| Transmission Charge | 0.6184/kWh | 1,714.20 |
| System Loss Charge | 0.8358/kWh | 2,316.84 |
| Sub-Total | | 18,441.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,852.66 |
| Supply Charge | 0.4118/kWh | 1,141.51 |
| Metering Charge | 0.6989/kWh | 1,937.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,936.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 295.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Surcharge | 0.02 of 201,234.00 | 4,024.68 |
| Sub-Total | | 4,320.71 |
| Government Charges | | |
| Franchise Tax - Local | | 230.24 |
| Value Added Tax | | |
| Generation | | 851.86 |
| Transmission | | 38.22 |
| System Loss | | 127.51 |
| Distribution | | 952.38 |
| Others | | 546.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 432.70 |
| Environmental Charge | 0.0025/kWh | 6.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 537.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 343.73 |
| Sub-Total | | 4,066.89 |
| CURRENT BILL - APRIL 2016 | | 34,765.68 |
| TOTAL AMOUNT DUE | | 200,999.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 35,000.00

Your monthly electricity consumption chart

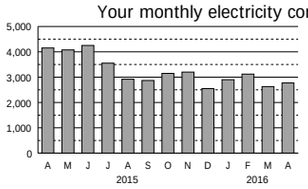


Avg Monthly Usage : 3,241.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 34,765.68 | | |
| Less : VAT | 2,516.08 | | |
| Amount Net of VAT | 32,249.60 | | |
| Less: BIR 2306 | 1,066.63 | | |
| BIR 2307 | 618.58 | VATable Sales | 32,249.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 30,564.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,516.08 | VAT Amount | 2,516.08 |
| TOTAL AMOUNT DUE | 33,080.47 | TOTAL SALES | 34,765.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/888888/0/10/04-19-2016/88

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. : 338456570848

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-72-134-2 | Premise Address | : COGON PARDO TRANSMTR | | |
| Account ID | : 3383120000-2 | | | | |
| Customer Name | : NATION BROADCASTING | TOTAL AMOUNT DUE | : 200,999.51 | Overdue Bill | : 5 |
| Meter Number | : MTR1086013 | | | | |
| Period | : Nov 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

*33831200002* BC13/200.2/888888/0/10/04-19-2016/88 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692231277662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514267

*69254100006*

Date : 04-19-2016

BC13/229.6/88888/0052170/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925410000-6

Collection Ref. Code : 1825-36-845-7

Customer Information----------

Name : ABELARDE,FRANCISCO M TM

Premise Address : BABAG I BUSAY,C/O PETRON CORP. / SUSAN CO,ARCH. REYES, INFRONT TESDA

Billing Address : * *

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204095WS6 | Pole No | : | 0052170 |
| Serial No | : | 42937340 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12931 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12895 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.17 | 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 | | 1,032.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 189.23 |
| Transmission Charge | 0.3552/kWh | 12.93 |
| System Loss Charge | 0.8598/kWh | 31.30 |
| Sub-Total | | 233.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.72 |
| Supply Charge | 0.4118/kWh | 14.99 |
| Metering Charge | 0.6989/kWh | 25.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 109.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 342.61 | - 171.31 |
| Surcharge | 0.02 of 1,032.50 | 20.65 |
| Sub-Total | | - 150.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 11.19 |
| Transmission | | 0.28 |
| System Loss | | 1.76 |
| Distribution | | 13.10 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.68 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.51 |
| Sub-Total | | 34.58 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 226.53 |
| TOTAL AMOUNT DUE | | 1,259.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 20.00

Your monthly electricity consumption chart

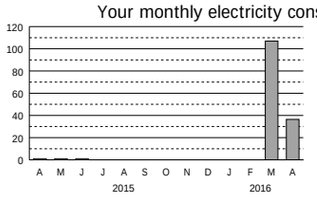


Avg Monthly Usage : 11.26kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.53 | | |
| Less : VAT | 15.81 | | |
| Amount Net of VAT | 210.72 | | |
| Less: BIR 2306 | 6.73 | | |
| BIR 2307 | 3.87 | VATable Sales | 210.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.81 | VAT Amount | 15.81 |
| TOTAL AMOUNT DUE | 215.93 | TOTAL SALES | 226.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/88888/0/10/04-19-2016/88

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. : 692231277662

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-36-845-7 | Premise Address | : BABAG I BUSAY,C/O PETRON CORP. / SUSAN CO,ARCH. REYES, INFRONT TESDA |
| Account ID | : 6925410000-6 | | |
| Customer Name | : ABELARDE,FRANCISCO M TM | Billing Address | : * * |
| Meter Number | : 204095WS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 1,259.27 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

*69254100006* BC13/229.6/88888/0/10/04-19-2016/88 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098891604392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518326

*09835404238*

Date : 04-19-2016

BC13/915.0/3005/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983540423-8

Collection Ref. Code : 1859-58-017-3

Customer Information----------

Name : CRUZ,ANALYN SILVA

Premise Address : BUILDING B UNIT NO. 802,SPIANADA CONDOMINIUM,ZAPATERA LIBOT, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017505 | Pole No | : | 1394820 |
| Serial No | : | 121542000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4670 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 6565.4 | 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 | | 3,133.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| 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 | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,133.50 | 62.67 |
| Sub-Total | | 96.74 |
| Government Charges | | |
| Franchise Tax - Local | | 22.95 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 14.36 |
| 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 | | 415.37 |
| CURRENT BILL - APRIL 2016 | | 3,475.80 |
| TOTAL AMOUNT DUE | | 6,609.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 9,480.00

Your monthly electricity consumption chart

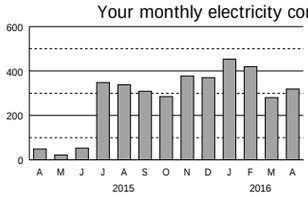


Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,475.80 | | |
| Less : VAT | 240.45 | | |
| Amount Net of VAT | 3,235.35 | | |
| Less: BIR 2306 | 101.43 | | |
| BIR 2307 | 61.67 | VATable Sales | 3,235.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,072.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.45 | VAT Amount | 240.45 |
| TOTAL AMOUNT DUE | 3,312.70 | TOTAL SALES | 3,475.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3005/0/10/04-19-2016/88

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. : 098891604392

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-58-017-3 | Premise Address | : BUILDING B UNIT NO. 802,SPIANADA CONDOMINIUM,ZAPATERA LIBOT, CEBU CITY |
| Account ID | : 0983540423-8 | | |
| Customer Name | : CRUZ,ANALYN SILVA | TOTAL AMOUNT DUE | : 6,609.44 |
| Meter Number | : MTR1017505 | Overdue Bill | : 1 |
| 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 _____

*09835404238*

BC13/915.0/3005/0/10/04-19-2016/88

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103753557022
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*10385572028*

1004501558
Date : 04-19-2016
BC13/915.0/3020/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038557202-8
Collection Ref. Code : 1859-46-794-6

Customer Information----------
Name : REYES,VIRGINIA MATA
Premise Address : BLDG B UNIT 304,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY
TIN : 227-373-191-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026889 | Pole No | : | 1394820 |
| Serial No | : | 121759039 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6086 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5460 |
| No of Days | : | 31 | Diff Rdg | : | 626 |
| Avg kWh/day | : | 20.19 | Registered | : | 626 |
| Conn Load | : | 6565.4 | 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 | | 4,802.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,254.32 |
| Transmission Charge | 0.3552/kWh | 222.36 |
| System Loss Charge | 0.8598/kWh | 538.23 |
| Sub-Total | | 4,014.91 |
| 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 | 0.1067/kWh | 66.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,802.50 | 96.05 |
| Sub-Total | | 162.90 |
| Government Charges | | |
| Franchise Tax - Local | | 44.80 |
| Value Added Tax | | |
| Generation | | 192.37 |
| Transmission | | 4.96 |
| System Loss | | 30.23 |
| Distribution | | 215.54 |
| Others | | 24.92 |
| 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 | | 811.04 |
| CURRENT BILL - APRIL 2016 | | 6,785.03 |
| TOTAL AMOUNT DUE | | 11,587.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2016 - 843.00

Your monthly electricity consumption chart

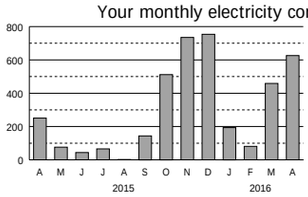


Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,785.03 | | |
| Less : VAT | 468.02 | | |
| Amount Net of VAT | 6,317.01 | | |
| Less: BIR 2306 | 197.47 | | |
| BIR 2307 | 120.38 | VATable Sales | 6,317.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,999.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 468.02 | VAT Amount | 468.02 |
| TOTAL AMOUNT DUE | 6,467.18 | TOTAL SALES | 6,785.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3020/0/10/04-19-2016/88

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. : 103753557022

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-46-794-6 | Premise Address | : BLDG B UNIT 304,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY | | |
| Account ID | : 1038557202-8 | | | | |
| Customer Name | : REYES,VIRGINIA MATA | TOTAL AMOUNT DUE | : 11,587.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1026889 | | | | |
| 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 _____

*10385572028* BC13/915.0/3020/0/10/04-19-2016/88 6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418599573974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510354

*41878092331*

Date : 04-19-2016

BC13/915.0/3021/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187809233-1

Collection Ref. Code : 1859-61-680-1

Customer Information----------

Name : LAND CASTER ESTATE VENTURES INC.

Premise Address : BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO,SEPULVEDA STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018314 | Pole No | : | 1394820 |
| Serial No | : | 121743047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4537 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 6565.4 | 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 | | 1,388.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,389.00 | 27.78 |
| Sub-Total | | 43.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| 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 | | 194.18 |
| CURRENT BILL - APRIL 2016 | | 1,624.83 |
| TOTAL AMOUNT DUE | | 3,013.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,370.00

Your monthly electricity consumption chart

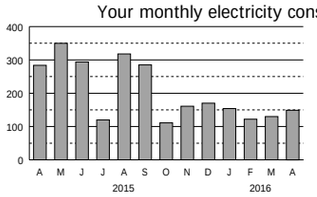


Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,624.83 | | |
| Less : VAT | 112.46 | | |
| Amount Net of VAT | 1,512.37 | | |
| Less: BIR 2306 | 47.46 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,512.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,436.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.46 | VAT Amount | 112.46 |
| TOTAL AMOUNT DUE | 1,548.54 | TOTAL SALES | 1,624.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3021/0/10/04-19-2016/88

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. : 418599573974

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-61-680-1 | Premise Address | : BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO,SEPULVEDA STREET,ZAPATERA, CEBU CITY |
| Account ID | : 4187809233-1 | | |
| Customer Name | : LAND CASTER ESTATE VENTURES INC. | TOTAL AMOUNT DUE | : 3,013.81 |
| Meter Number | : MTR1018314 | Overdue Bill | : 1 |
| 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

*41878092331*

BC13/915.0/3021/0/10/04-19-2016/88

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010688712504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505329

*01058363191*

Date : 04-19-2016

BC13/915.0/3037/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105836319-1

Collection Ref. Code : 1859-56-167-5

Customer Information----------

Name : HANE,YUKI

Premise Address : BUILDING B UNIT 1107, CORNER E. BENEDICTO STREET & RAHMAN STREET,SPIANADA CONDOMINIUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018615 | Pole No | : | 1394820 |
| Serial No | : | 121747621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1860 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 4374 | 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 | | 390.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 390.50 | 7.81 |
| Sub-Total | | - 176.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.80 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.14 |
| 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 | | 23.75 |
| CURRENT BILL - APRIL 2016 | | 130.70 |
| TOTAL AMOUNT DUE | | 521.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 561.63

Your monthly electricity consumption chart

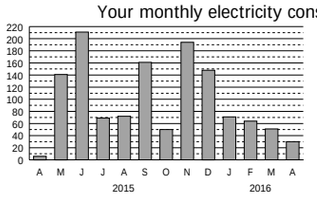


Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 130.70 | | |
| Less : VAT | 8.66 | | |
| Amount Net of VAT | 122.04 | | |
| Less: BIR 2306 | 3.73 | | |
| BIR 2307 | 2.16 | VATable Sales | 122.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 116.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.66 | VAT Amount | 8.66 |
| TOTAL AMOUNT DUE | 124.81 | TOTAL SALES | 130.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3037/0/10/04-19-2016/88

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. : 010688712504

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-56-167-5 | Premise Address | : BUILDING B UNIT 1107, CORNER E. BENEDICTO STREET & RAHMAN STREET,SPIANADA CONDOMINIUM,ZAPATERA LIBOT, CEBU CITY |
| Account ID | : 0105836319-1 | | |
| Customer Name | : HANE,YUKI | TOTAL AMOUNT DUE | : 521.03 Overdue Bill : 1 |
| Meter Number | : MTR1018615 | | |
| 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 _____

*01058363191*

BC13/915.0/3037/0/10/04-19-2016/88

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156879598656
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512052

*15694510015*

Date : 04-19-2016

BC13/915.0/3042//88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569451001-5

Collection Ref. Code : 1859-56-185-3

Customer Information----------

Name : MEDINA,AUDIE ROMERO

Premise Address : BUILDING C UNIT 902, CORNER E. BENEDICTO STREET & RAHMAN STREET,SPIANADA CONDOMINIUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018616 | Pole No | : | |
| Serial No | : | 121741897 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 310 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 296 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 6565.4 | 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 | | 102.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| 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 129.85 | - 129.85 |
| Surcharge | 0.02 of 102.50 | 2.05 |
| Sub-Total | | - 127.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.63 |
| 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 | | 7.57 |
| CURRENT BILL - APRIL 2016 | | 14.62 |
| TOTAL AMOUNT DUE | | 116.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2016 - 6.00

Your monthly electricity consumption chart

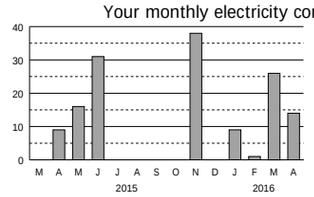


Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.62 | | |
| Less : VAT | 0.85 | | |
| Amount Net of VAT | 13.77 | | |
| Less: BIR 2306 | 0.40 | | |
| BIR 2307 | 0.14 | VATable Sales | 13.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.85 | VAT Amount | 0.85 |
| TOTAL AMOUNT DUE | 14.08 | TOTAL SALES | 14.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3042/0/10/04-19-2016/88

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. : 156879598656

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-56-185-3 | Premise Address | : BUILDING C UNIT 902, CORNER E. BENEDICTO STREET & RAHMAN STREET,SPIANADA CONDOMINIUM,ZAPATERA LIBOT, CEBU CITY |
| Account ID | : 1569451001-5 | | |
| Customer Name | : MEDINA,AUDIE ROMERO | TOTAL AMOUNT DUE | : 116.96 |
| Meter Number | : MTR1018616 | Overdue Bill | : 1 |
| 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 _____

*15694510015* BC13/915.0/3042/0/10/04-19-2016/88 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582075890639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508001

*58207884857*

Date : 04-19-2016

BC13/915.0/3076/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820788485-7

Collection Ref. Code : 1861-36-746-5

Customer Information----------

Name : CHEN,MING-SHEN

Premise Address : UNIT 1102 BLDG. A COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATEI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044242 | Pole No | : | 1394820 |
| Serial No | : | 121760228 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1126 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 6565.4 | 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 | | 2,134.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,135.00 | 42.70 |
| Sub-Total | | 65.45 |
| Government Charges | | |
| Franchise Tax - Local | | 15.34 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 9.69 |
| 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 | | 277.67 |
| CURRENT BILL - APRIL 2016 | | 2,323.68 |
| TOTAL AMOUNT DUE | | 4,458.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,644.00

Your monthly electricity consumption chart

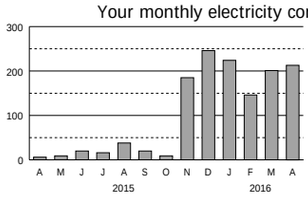


Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,323.68 | | |
| Less : VAT | 160.86 | | |
| Amount Net of VAT | 2,162.82 | | |
| Less: BIR 2306 | 67.87 | | |
| BIR 2307 | 41.23 | VATable Sales | 2,162.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.86 | VAT Amount | 160.86 |
| TOTAL AMOUNT DUE | 2,214.58 | TOTAL SALES | 2,323.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3076/0/10/04-19-2016/88

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. : 582075890639

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-36-746-5 | Premise Address | : UNIT 1102 BLDG. A COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY |
| Account ID | : 5820788485-7 | | |
| Customer Name | : CHEN,MING-SHEN | TOTAL AMOUNT DUE | : 4,458.62 Overdue Bill : 1 |
| Meter Number | : MTR1044242 | | |
| 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 _____

*58207884857*

BC13/915.0/3076/0/10/04-19-2016/88

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762837382977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516053

*76200485084*

Date : 04-19-2016

BC13/915.0/3080/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620048508-4

Collection Ref. Code : 1861-39-041-6

Customer Information----------

Name : CABASE,ALDRIN FROY DITCHE

Premise Address : SPINIADA CONDOMINIUM UNIT NO. 801 BUILDING D,COR. E. BENEDICTO STREET AND RAHMAN STREET,Z

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066296 | Pole No | : | 1394820 |
| Serial No | : | 125294173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3190 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2892 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 7581.15 | 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 | | 962.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 962.50 | 19.25 |
| Sub-Total | | 51.08 |
| Government Charges | | |
| Franchise Tax - Local | | 21.15 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 8.67 |
| 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 | | 383.03 |
| CURRENT BILL - APRIL 2016 | | 3,203.03 |
| TOTAL AMOUNT DUE | | 4,165.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,572.00

Your monthly electricity consumption chart

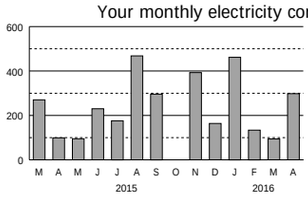


Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,203.03 | | |
| Less : VAT | 219.91 | | |
| Amount Net of VAT | 2,983.12 | | |
| Less: BIR 2306 | 92.82 | | |
| BIR 2307 | 56.82 | VATable Sales | 2,983.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,833.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.91 | VAT Amount | 219.91 |
| TOTAL AMOUNT DUE | 3,053.39 | TOTAL SALES | 3,203.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3080/0/10/04-19-2016/88

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. : 762837382977

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-39-041-6 | Premise Address | : SPINIADA CONDOMINIUM UNIT NO. 801 BUILDING D,COR. E. BENEDICTO STREET AND RAHMAN STREET,ZAPATERA, CEBU CITY |
| Account ID | : 7620048508-4 | | |
| Customer Name | : CABASE,ALDRIN FROY DITCHE | TOTAL AMOUNT DUE | : 4,165.37 |
| Meter Number | : MTR1066296 | Overdue Bill | : 1 |
| 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

*76200485084*

BC13/915.0/3080/0/10/04-19-2016/88

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592323890060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513790

*59203042391*

Date : 04-19-2016

BC13/915.0/3092/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920304239-1

Collection Ref. Code : 1861-65-980-6

Customer Information----------

Name : FAJARDO,DANIEL II SANTILLAN

Premise Address : UNIT 304, BLDG. C, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO ST & RAHMAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089551 | Pole No | : | 1394820 |
| Serial No | : | 40008747 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 6565.4 | 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 | | 52.00 |
| 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 - APRIL 2016 | | 6.82 |
| TOTAL AMOUNT DUE | | 58.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 22.00

Your monthly electricity consumption chart

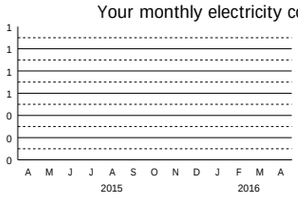


Avg Monthly Usage : 0.00kWh/Month

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. BC13/915.0/3092/0/10/04-19-2016/88

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. : 592323890060

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-65-980-6 | Premise Address | : UNIT 304, BLDG. C, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO ST & RAHMAN ST.,ZAPATERA,CEBU CITY |
| Account ID | : 5920304239-1 | | |
| Customer Name | : FAJARDO,DANIEL II SANTILLAN | TOTAL AMOUNT DUE | : 58.82 Overdue Bill : 9 |
| Meter Number | : MTR1089551 | | |
| Period | : Jul 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 _____

*59203042391* BC13/915.0/3092/0/10/04-19-2016/88 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615526856156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508422

*61579652647*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 290 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 12830 | 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 | | 284.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 284.00 | 5.68 |
| Sub-Total | | - 124.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.73 |
| CURRENT BILL - APRIL 2016 | | 92.33 |
| TOTAL AMOUNT DUE | | 376.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 3,000.00

Your monthly electricity consumption chart

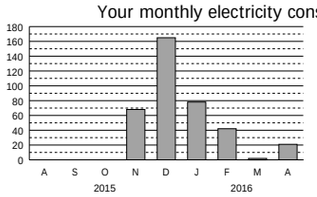


Avg Monthly Usage : 41.78kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.33 | | |
| Less : VAT | 6.16 | | |
| Amount Net of VAT | 86.17 | | |
| Less: BIR 2306 | 2.63 | | |
| BIR 2307 | 1.52 | VATable Sales | 86.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.16 | VAT Amount | 6.16 |
| TOTAL AMOUNT DUE | 88.18 | TOTAL SALES | 92.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3111/0/10/04-19-2016/88

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. : 615526856156

| | | | |
|---|---|---|---|
| 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 | : 376.53 |
| Meter Number | : MTR1098524 | Overdue Bill | : 1 |
| 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 _____

*61579652647*

BC13/915.0/3111/0/10/04-19-2016/88

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895840679814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516277

*89590394063*

Date : 04-19-2016

BC13/915.0/3113/0169510/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959039406-3

Collection Ref. Code : 1861-81-266-3

Customer Information----------

Name : DOMINGO,MARIA LIRA TAGALOG

Premise Address : UNIT 604-A,SPIANADA CONDOMINIUM,COR. E. BENEDICTO & RAHMAN ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1001415 | Pole No | : | 0169510 |
| Serial No | : | 90211918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 553 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 553 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 7581.15 | 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 | | 730.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 730.00 | 14.60 |
| Sub-Total | | 14.60 |
| Government Charges | | |
| Franchise Tax - Local | | 0.15 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 1.77 |
| 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 | | 2.52 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 22.12 |
| TOTAL AMOUNT DUE | | 752.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2015 - 1,493.00

Your monthly electricity consumption chart

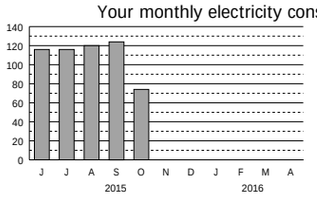


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22.12 | | |
| Less : VAT | 2.37 | | |
| Amount Net of VAT | 19.75 | | |
| Less: BIR 2306 | 0.99 | | |
| BIR 2307 | 0.40 | VATable Sales | 19.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.37 | VAT Amount | 2.37 |
| TOTAL AMOUNT DUE | 20.73 | TOTAL SALES | 22.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3113/0/10/04-19-2016/88

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. : 895840679814

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-81-266-3 | Premise Address | : UNIT 604-A,SPIANADA CONDOMINIUM,COR. E. BENEDICTO & RAHMAN ST.,ZAPATERA,CEBU CITY | | |
| Account ID | : 8959039406-3 | | | | |
| Customer Name | : DOMINGO,MARIA LIRA TAGALOG | TOTAL AMOUNT DUE | : 752.31 | Overdue Bill | : 6 |
| Meter Number | : MTR1001415 | | | | |
| Period | : Oct 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

*89590394063* BC13/915.0/3113/0/10/04-19-2016/88 6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035858407345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500454

*03523002693*

Date : 04-19-2016

BC13/915.0/3119/0151735/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352300269-3

Collection Ref. Code : 1863-23-359-8

Customer Information----------

Name : ONG,JACKIELYN JASMIN ALONZO

Premise Address : UNIT 703 BLDG B,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1001534 | Pole No | : | 0151735 |
| Serial No | : | 90211831 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2720 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 12829 | 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 | | 3,800.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| 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 | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,800.50 | 76.01 |
| Sub-Total | | 116.92 |
| Government Charges | | |
| Franchise Tax - Local | | 27.56 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 17.34 |
| 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 | | 498.70 |
| CURRENT BILL - APRIL 2016 | | 4,172.90 |
| TOTAL AMOUNT DUE | | 7,973.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 4,417.00

Your monthly electricity consumption chart

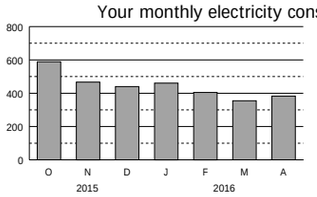


Avg Monthly Usage : 442.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,172.90 | | |
| Less : VAT | 288.68 | | |
| Amount Net of VAT | 3,884.22 | | |
| Less: BIR 2306 | 121.80 | | |
| BIR 2307 | 74.04 | VATable Sales | 3,884.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,688.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.68 | VAT Amount | 288.68 |
| TOTAL AMOUNT DUE | 3,977.06 | TOTAL SALES | 4,172.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3119/0/10/04-19-2016/88

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. : 035858407345

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-23-359-8 | Premise Address | : UNIT 703 BLDG B,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY | | |
| Account ID | : 0352300269-3 | | | | |
| Customer Name | : ONG,JACKIELYN JASMIN ALONZO | TOTAL AMOUNT DUE | : 7,973.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1001534 | | | | |
| 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 _____

*03523002693*

BC13/915.0/3119/0/10/04-19-2016/88

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994134177144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99420242184*

1004516984

Date : 04-19-2016

BC13/928.0/20/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942024218-4

Collection Ref. Code : 1853-61-068-2

Customer Information----------

Name : BIBBEY,MARION CLAUD GO

Premise Address : M.J CUENCO AVE.,7N THE PERSIMMON CONDOMINIUM,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553988 GS6 | Pole No | : | 0148595 |
| Serial No | : | 61440431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4002 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3888 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | | 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 | | 2,131.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,131.00 | 42.62 |
| Sub-Total | | 54.79 |
| Government Charges | | |
| Franchise Tax - Local | | 8.38 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 7.58 |
| 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 | | 151.45 |
| CURRENT BILL - APRIL 2016 | | 1,268.58 |
| TOTAL AMOUNT DUE | | 3,399.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,325.00

Your monthly electricity consumption chart

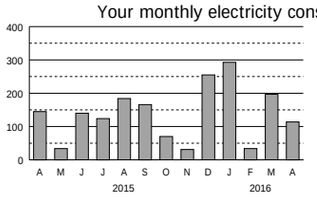


Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,268.58 | | |
| Less : VAT | 88.76 | | |
| Amount Net of VAT | 1,179.82 | | |
| Less: BIR 2306 | 37.44 | | |
| BIR 2307 | 22.51 | VATable Sales | 1,179.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,119.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.76 | VAT Amount | 88.76 |
| TOTAL AMOUNT DUE | 1,208.63 | TOTAL SALES | 1,268.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/20/0/10/04-19-2016/88

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. : 994134177144

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-61-068-2 | Premise Address | : M.J CUENCO AVE.,7N THE PERSIMMON CONDOMINIUM,MABOLO | | |
| Account ID | : 9942024218-4 | | | | |
| Customer Name | : BIBBEY,MARION CLAUD GO | TOTAL AMOUNT DUE | : 3,399.66 | Overdue Bill | : 1 |
| Meter Number | : 553988 GS6 | | | | |
| 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

*99420242184*

BC13/928.0/20/0/10/04-19-2016/88

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376618188549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505195

*37632753242*

Date : 04-19-2016

BC13/928.0/21/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763275324-2

Collection Ref. Code : 1851-64-548-9

Customer Information----------

Name : BORJA,LIMAN ESDRELON

Premise Address : TPWT06D WEST TOWER,PERSIMMON CONDOMINIUM,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527074 GS6 | Pole No | : | 1114783 |
| Serial No | : | 84613635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39548 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38557 |
| No of Days | : | 31 | Diff Rdg | : | 991 |
| Avg kWh/day | : | 31.97 | Registered | : | 991 |
| Conn Load | : | 13100 | 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 | | 8,701.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,151.81 |
| Transmission Charge | 0.3552/kWh | 352.00 |
| System Loss Charge | 0.8598/kWh | 852.06 |
| Sub-Total | | 6,355.87 |
| 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 | 0.1067/kWh | 105.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,701.00 | 174.02 |
| Sub-Total | | 279.85 |
| Government Charges | | |
| Franchise Tax - Local | | 71.07 |
| Value Added Tax | | |
| Generation | | 304.54 |
| Transmission | | 7.85 |
| System Loss | | 47.84 |
| Distribution | | 340.86 |
| Others | | 42.11 |
| 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 | | 1,286.38 |
| CURRENT BILL - APRIL 2016 | | 10,762.64 |
| TOTAL AMOUNT DUE | | 19,463.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 7,551.00

Your monthly electricity consumption chart

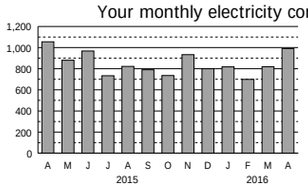


Avg Monthly Usage : 849.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,762.64 | | |
| Less : VAT | 743.20 | | |
| Amount Net of VAT | 10,019.44 | | |
| Less: BIR 2306 | 313.57 | | |
| BIR 2307 | 190.95 | VATable Sales | 10,019.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,514.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 743.20 | VAT Amount | 743.20 |
| TOTAL AMOUNT DUE | 10,258.12 | TOTAL SALES | 10,762.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/21/0/10/04-19-2016/88

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. : 376618188549

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-64-548-9 | Premise Address | : TPWT06D WEST TOWER,PERSIMMON CONDOMINIUM,MABOLO |
| Account ID | : 3763275324-2 | | |
| Customer Name | : BORJA,LIMAN ESDRELON | TOTAL AMOUNT DUE | : 19,463.72 Overdue Bill : 1 |
| Meter Number | : 527074 GS6 | | |
| 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 _____

*37632753242*

BC13/928.0/21/0/10/04-19-2016/88

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273552294544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503418

*27373507642*

Date : 04-19-2016

BC13/928.0/34/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737350764-2

Collection Ref. Code : 1853-80-503-3

Customer Information----------

Name : CARRILLO,BYRNE VALEREEN SAGUBAN

Premise Address : TPWT 08B,THE PERSIMMON WEST TOWER,GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558763 GS6 | Pole No | : | 0148595 |
| Serial No | : | 22877022 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3744 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 2086 | 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 | | 2,183.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,183.00 | 43.66 |
| Sub-Total | | 65.98 |
| Government Charges | | |
| Franchise Tax - Local | | 15.07 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 9.73 |
| 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 | | 272.69 |
| CURRENT BILL - APRIL 2016 | | 2,282.14 |
| TOTAL AMOUNT DUE | | 4,465.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,000.00

Your monthly electricity consumption chart

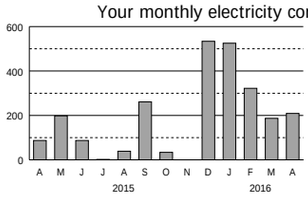


Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,282.14 | | |
| Less : VAT | 158.05 | | |
| Amount Net of VAT | 2,124.09 | | |
| Less: BIR 2306 | 66.67 | | |
| BIR 2307 | 40.49 | VATable Sales | 2,124.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,016.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.05 | VAT Amount | 158.05 |
| TOTAL AMOUNT DUE | 2,174.98 | TOTAL SALES | 2,282.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/34/0/10/04-19-2016/88

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. : 273552294544

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-80-503-3 | Premise Address | : TPWT 08B,THE PERSIMMON WEST TOWER,GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO | | |
| Account ID | : 2737350764-2 | | | | |
| Customer Name | : CARRILLO,BYRNE VALEREEN SAGUBAN | TOTAL AMOUNT DUE | : 4,465.23 | Overdue Bill | : 1 |
| Meter Number | : 558763 GS6 | | | | |
| 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 _____

*27373507642*

BC13/928.0/34/0/10/04-19-2016/88

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191154795852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515153

*19173565128*

Date : 04-19-2016

BC13/928.0/36/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917356512-8

Collection Ref. Code : 1853-51-875-1

Customer Information----------

Name : LIM,RAFAEL CHAN

Premise Address : UNIT 10R THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN : 180-325-108-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037814 | Pole No | : | 0148595 |
| Serial No | : | 126818542 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 544 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 5985 | 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 | | 2,749.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,750.00 | 55.00 |
| Sub-Total | | 74.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.47 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 10.59 |
| 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 | | 243.57 |
| CURRENT BILL - APRIL 2016 | | 2,039.18 |
| TOTAL AMOUNT DUE | | 4,789.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

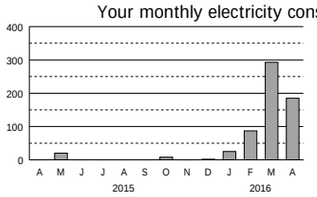


Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,039.18 | | |
| Less : VAT | 141.97 | | |
| Amount Net of VAT | 1,897.21 | | |
| Less: BIR 2306 | 59.89 | | |
| BIR 2307 | 36.18 | VATable Sales | 1,897.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,801.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.97 | VAT Amount | 141.97 |
| TOTAL AMOUNT DUE | 1,943.11 | TOTAL SALES | 2,039.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/36/0/10/04-19-2016/88

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. : 191154795852

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-51-875-1 | Premise Address | : UNIT 10R THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY |
| Account ID | : 1917356512-8 | | |
| Customer Name | : LIM,RAFAEL CHAN | TOTAL AMOUNT DUE | : 4,789.06 Overdue Bill : 1 |
| Meter Number | : MTR1037814 | | |
| 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 _____

*19173565128*

BC13/928.0/36/0/10/04-19-2016/88

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976454944310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505331

*97610367514*

Date : 04-19-2016

BC13/928.0/39/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761036751-4

Collection Ref. Code : 1853-49-140-3

Customer Information----------

Name : PAY,RENATO II DE LEON

Premise Address : TPNT 11H NORTH TOWER 2,THE PERSIMMON,MABOLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080465 | Pole No | : | 0148595 |
| Serial No | : | 40017359 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 754 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 12960 | 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 | | 300.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 300.50 | 6.01 |
| Sub-Total | | 28.12 |
| Government Charges | | |
| Franchise Tax - Local | | 14.65 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 5.13 |
| 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 | | 265.31 |
| CURRENT BILL - APRIL 2016 | | 2,218.33 |
| TOTAL AMOUNT DUE | | 2,518.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,140.00

Your monthly electricity consumption chart

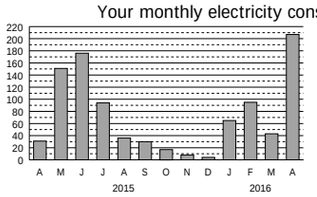


Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,218.33 | | |
| Less : VAT | 152.04 | | |
| Amount Net of VAT | 2,066.29 | | |
| Less: BIR 2306 | 64.16 | | |
| BIR 2307 | 39.35 | VATable Sales | 2,066.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,962.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.04 | VAT Amount | 152.04 |
| TOTAL AMOUNT DUE | 2,114.82 | TOTAL SALES | 2,218.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/39/0/10/04-19-2016/88

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. : 976454944310

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-49-140-3 | Premise Address | : TPNT 11H NORTH TOWER 2,THE PERSIMMON,MABOLO,CEBU CITY |
| Account ID | : 9761036751-4 | | |
| Customer Name | : PAY,RENATO II DE LEON | TOTAL AMOUNT DUE | : 2,518.95 Overdue Bill : 1 |
| Meter Number | : MTR1080465 | | |
| 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

*97610367514*

BC13/928.0/39/0/10/04-19-2016/88

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641547607694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503847

*64165313228*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 1873 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1843 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 5985.8 | 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 | | 409.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 409.50 | 8.19 |
| Sub-Total | | - 175.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.80 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.09 |
| 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 | | 23.80 |
| CURRENT BILL - APRIL 2016 | | 131.13 |
| TOTAL AMOUNT DUE | | 540.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 736.00

Your monthly electricity consumption chart

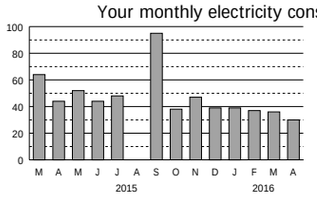


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 131.13 | | |
| Less : VAT | 8.71 | | |
| Amount Net of VAT | 122.42 | | |
| Less: BIR 2306 | 3.75 | | |
| BIR 2307 | 2.16 | VATable Sales | 122.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 116.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.71 | VAT Amount | 8.71 |
| TOTAL AMOUNT DUE | 125.22 | TOTAL SALES | 131.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/41/0/10/04-19-2016/88

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. : 641547607694

| | | | |
|---|---|---|---|
| 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 | : 540.60 |
| Meter Number | : 560317 GS6 | | |
| Period | : Feb 2016 to Mar 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

*64165313228*

BC13/928.0/41/0/10/04-19-2016/88

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111612575616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506419

*11133278207*

Date : 04-19-2016

BC13/928.0/47/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113327820-7

Collection Ref. Code : 1857-37-833-4

Customer Information----------

Name : RACAZA,MICHAEL VINCENT YAP

Premise Address : UNIT 14A,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004070 EFS6 | Pole No | : | 0148595 |
| Serial No | : | 94722676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16005 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15454 |
| No of Days | : | 31 | Diff Rdg | : | 551 |
| Avg kWh/day | : | 17.77 | Registered | : | 551 |
| Conn Load | : | 13100 | 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 | | 7,873.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,864.43 |
| Transmission Charge | 0.3552/kWh | 195.72 |
| System Loss Charge | 0.8598/kWh | 473.75 |
| Sub-Total | | 3,533.90 |
| 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 | 0.1067/kWh | 58.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,873.00 | 157.46 |
| Sub-Total | | 216.30 |
| Government Charges | | |
| Franchise Tax - Local | | 39.99 |
| Value Added Tax | | |
| Generation | | 169.33 |
| Transmission | | 4.36 |
| System Loss | | 26.61 |
| Distribution | | 189.79 |
| Others | | 30.75 |
| 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 | | 723.32 |
| CURRENT BILL - APRIL 2016 | | 6,055.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,820.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 6,122.92

Your monthly electricity consumption chart

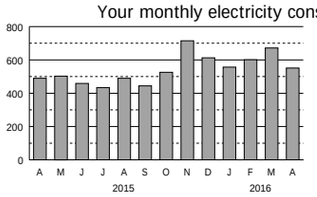


Avg Monthly Usage : 542.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,055.09 | | |
| Less : VAT | 420.84 | | |
| Amount Net of VAT | 5,634.25 | | |
| Less: BIR 2306 | 177.53 | | |
| BIR 2307 | 107.44 | VATable Sales | 5,634.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,349.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 420.84 | VAT Amount | 420.84 |
| TOTAL AMOUNT DUE | 5,770.12 | TOTAL SALES | 6,055.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/47/0/10/04-19-2016/88

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. : 111612575616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-833-4 | Premise Address | : UNIT 14A,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY | | |
| Account ID | : 1113327820-7 | | | | |
| Customer Name | : RACAZA,MICHAEL VINCENT YAP | TOTAL AMOUNT DUE | : 13,820.43 | Overdue Bill | : 1 |
| Meter Number | : 004070 EFS6 | | | | |
| 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 _____

*11133278207*

BC13/928.0/47/0/10/04-19-2016/88

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600793603698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499229

*60089407740*

Date : 04-19-2016

BC13/928.0/60/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008940774-0

Collection Ref. Code : 1851-63-041-4

Customer Information----------

Name : BERNUS,JUDY UY

Premise Address : TPNT 05L PERSIMMON CONDOMINIUM,MJ CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526058 GS6 | Pole No | : | 1114783 |
| Serial No | : | 67569303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2754 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 5986 | 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 | | 143.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 143.50 | 2.87 |
| Sub-Total | | 16.11 |
| Government Charges | | |
| Franchise Tax - Local | | 8.78 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.99 |
| 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 | | 159.08 |
| CURRENT BILL - APRIL 2016 | | 1,330.27 |
| TOTAL AMOUNT DUE | | 1,473.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

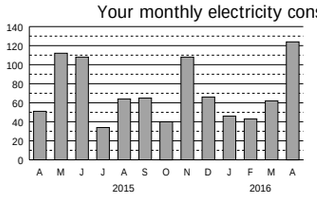


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.27 | | |
| Less : VAT | 91.23 | | |
| Amount Net of VAT | 1,239.04 | | |
| Less: BIR 2306 | 38.51 | | |
| BIR 2307 | 23.60 | VATable Sales | 1,239.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.23 | VAT Amount | 91.23 |
| TOTAL AMOUNT DUE | 1,268.16 | TOTAL SALES | 1,330.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/60/0/10/04-19-2016/88

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. : 600793603698

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-63-041-4 | Premise Address | : TPNT 05L PERSIMMON CONDOMINIUM,MJ CUENCO AVENUE,MABOLO | | |
| Account ID | : 6008940774-0 | | | | |
| Customer Name | : BERNUS,JUDY UY | TOTAL AMOUNT DUE | : 1,473.85 | Overdue Bill | : 1 |
| Meter Number | : 526058 GS6 | | | | |
| 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

*60089407740*

BC13/928.0/60/0/10/04-19-2016/88

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520993279131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513513

*52033001653*

Date : 04-19-2016

BC13/928.0/64/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203300165-3

Collection Ref. Code : 1855-92-623-7

Customer Information----------

Name : OIKAWA,JENEBEL PUNAY

Premise Address : 05O THE PERSIMMON NORTH TOWER,M. J. CUENCO AVE., MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096999 | Pole No | : | 1114783 |
| Serial No | : | 84451504 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 490 | 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 | | 59.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 59.00 | 1.18 |
| Sub-Total | | 1.18 |
| 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 - APRIL 2016 | | 6.98 |
| TOTAL AMOUNT DUE | | 66.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2015 - 3.00

Your monthly electricity consumption chart

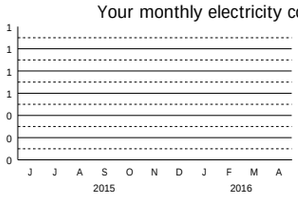


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.98 | | |
| Less : VAT | 0.75 | | |
| Amount Net of VAT | 6.23 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.12 | VATable Sales | 6.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.75 | VAT Amount | 0.75 |
| TOTAL AMOUNT DUE | 6.55 | TOTAL SALES | 6.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/64/0/10/04-19-2016/88

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. : 520993279131

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-92-623-7 | Premise Address | : 05O THE PERSIMMON NORTH TOWER,M. J. CUENCO AVE., MABOLO | | |
| Account ID | : 5203300165-3 | | | | |
| Customer Name | : OIKAWA,JENEBEL PUNAY | TOTAL AMOUNT DUE | : 66.09 | Overdue Bill | : 3 |
| Meter Number | : MTR1096999 | | | | |
| Period | : Jan 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 _____

*52033001653*

BC13/928.0/64/0/10/04-19-2016/88

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819905123974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510159

*81916159775*

Date : 04-19-2016

BC13/928.0/73/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191615977-5

Collection Ref. Code : 1857-62-146-8

Customer Information----------

Name : VEGA,PATRICK ALCAZAR

Premise Address : TPNT06M NORTH TOWER,PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011616 EFS6 | Pole No | : | 0148595 |
| Serial No | : | 121435527 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5012 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 5980 | 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 | | 600.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 600.50 | 12.01 |
| Sub-Total | | 31.88 |
| Government Charges | | |
| Franchise Tax - Local | | 13.21 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 5.41 |
| 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 | | 239.31 |
| CURRENT BILL - APRIL 2016 | | 2,001.32 |
| TOTAL AMOUNT DUE | | 2,601.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 600.00

Your monthly electricity consumption chart

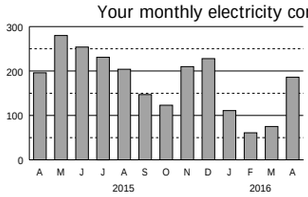


Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,001.32 | | |
| Less : VAT | 137.48 | | |
| Amount Net of VAT | 1,863.84 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.50 | VATable Sales | 1,863.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,770.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.48 | VAT Amount | 137.48 |
| TOTAL AMOUNT DUE | 1,907.80 | TOTAL SALES | 2,001.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/73/0/10/04-19-2016/88

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. : 819905123974

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-62-146-8 | Premise Address | : TPNT06M NORTH TOWER,PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY |
| Account ID | : 8191615977-5 | | |
| Customer Name | : VEGA,PATRICK ALCAZAR | TOTAL AMOUNT DUE | : 2,601.67 |
| Meter Number | : 011616 EFS6 | Overdue Bill | : 1 |
| 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

*81916159775*

BC13/928.0/73/0/10/04-19-2016/88

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385587803356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510866

*38537536807*

Date : 04-19-2016

BC13/928.0/75/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853753680-7

Collection Ref. Code : 1857-71-524-1

Customer Information----------

Name : RUIZ,ELMO GERARD SOSMENA

Premise Address : TPNT 12C NORTH TOWER,PERSIMMON,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012755 EFS6 | Pole No | : | 0148595 |
| Serial No | : | 121438196 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3248 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 12960 | 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 | | 968.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| 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 | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 968.50 | 19.37 |
| Sub-Total | | 40.84 |
| Government Charges | | |
| Franchise Tax - Local | | 14.33 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 6.62 |
| 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 | | 259.38 |
| CURRENT BILL - APRIL 2016 | | 2,169.48 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,030.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,400.00

Your monthly electricity consumption chart

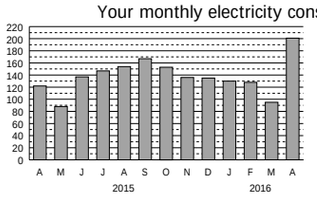


Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,169.48 | | |
| Less : VAT | 149.30 | | |
| Amount Net of VAT | 2,020.18 | | |
| Less: BIR 2306 | 62.99 | | |
| BIR 2307 | 38.49 | VATable Sales | 2,020.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,918.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.30 | VAT Amount | 149.30 |
| TOTAL AMOUNT DUE | 2,068.00 | TOTAL SALES | 2,169.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/75/0/10/04-19-2016/88

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. : 385587803356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-71-524-1 | Premise Address | : TPNT 12C NORTH TOWER,PERSIMMON,MABOLO, CEBU CITY | | |
| Account ID | : 3853753680-7 | | | | |
| Customer Name | : RUIZ,ELMO GERARD SOSMENA | TOTAL AMOUNT DUE | : 3,030.11 | Overdue Bill | : 1 |
| Meter Number | : 012755 EFS6 | | | | |
| 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

*38537536807*

BC13/928.0/75/0/10/04-19-2016/88

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067149839485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500177

*06731222755*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 6544 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6209 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 9740 | 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 | | 13,407.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| 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 | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 13,407.50 | 268.15 |
| Sub-Total | | 303.92 |
| Government Charges | | |
| Franchise Tax - Local | | 25.62 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 39.54 |
| 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 | | 462.15 |
| CURRENT BILL - APRIL 2016 | | 3,878.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 17,178.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 2,592.25

Your monthly electricity consumption chart

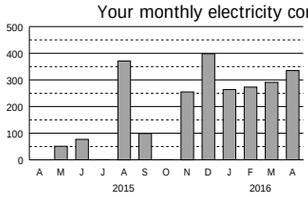


Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,878.15 | | |
| Less : VAT | 276.94 | | |
| Amount Net of VAT | 3,601.21 | | |
| Less: BIR 2306 | 116.71 | | |
| BIR 2307 | 68.83 | VATable Sales | 3,601.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,415.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.94 | VAT Amount | 276.94 |
| TOTAL AMOUNT DUE | 3,692.61 | TOTAL SALES | 3,878.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/80/0/10/04-19-2016/88

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. : 067149839485

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 17,178.18 | Overdue Bill | : 4 |
| Meter Number | : 500963 GS6 | | | | |
| 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 _____

*06731222755*

BC13/928.0/80/0/10/04-19-2016/88

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320325920534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510620

*32087010438*

Date : 04-19-2016

BC13/928.0/81/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208701043-8

Collection Ref. Code : 1857-58-812-6

Customer Information----------

Name : CUYOS,AMIE TESON

Premise Address : TPWT06G PERSIMMON WEST TOWER,MJ CUENCO AVE,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496053 GS6 | Pole No | : | 0148595 |
| Serial No | : | 70886084 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6046 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5748 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 1608 | 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 | | 3,004.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,004.50 | 60.09 |
| Sub-Total | | 91.92 |
| Government Charges | | |
| Franchise Tax - Local | | 21.46 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 13.61 |
| 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 | | 388.28 |
| CURRENT BILL - APRIL 2016 | | 3,249.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,146.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,960.00

Your monthly electricity consumption chart

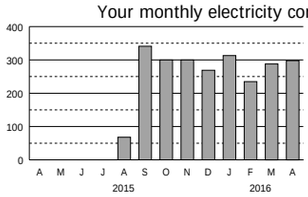


Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,249.12 | | |
| Less : VAT | 224.85 | | |
| Amount Net of VAT | 3,024.27 | | |
| Less: BIR 2306 | 94.87 | | |
| BIR 2307 | 57.65 | VATable Sales | 3,024.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,871.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.85 | VAT Amount | 224.85 |
| TOTAL AMOUNT DUE | 3,096.60 | TOTAL SALES | 3,249.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/81/0/10/04-19-2016/88

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. : 320325920534

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-58-812-6 | Premise Address | : TPWT06G PERSIMMON WEST TOWER,MJ CUENCO AVE,MABOLO, CEBU CITY |
| Account ID | : 3208701043-8 | | |
| Customer Name | : CUYOS,AMIE TESON | TOTAL AMOUNT DUE | : 6,146.10 |
| Meter Number | : 496053 GS6 | | |
| 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 _____

*32087010438*

BC13/928.0/81/0/10/04-19-2016/88

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702017467128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500694

*70253162401*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 21555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20334 |
| No of Days | : | 31 | Diff Rdg | : | 1221 |
| Avg kWh/day | : | 39.39 | Registered | : | 1221 |
| Conn Load | : | 19830 | 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 | | 36,821.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,347.49 |
| Transmission Charge | 0.3552/kWh | 433.70 |
| System Loss Charge | 0.8598/kWh | 1,049.82 |
| Sub-Total | | 7,831.01 |
| 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 | 0.1067/kWh | 130.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 47,821.50 | 956.43 |
| Sub-Total | | 1,086.82 |
| Government Charges | | |
| Franchise Tax - Local | | 93.12 |
| Value Added Tax | | |
| Generation | | 375.23 |
| Transmission | | 9.67 |
| System Loss | | 58.94 |
| Distribution | | 419.84 |
| Others | | 141.59 |
| 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 | | 1,680.07 |
| CURRENT BILL - APRIL 2016 | | 14,096.55 |
| TOTAL AMOUNT DUE | | 50,918.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 11,000.00

Your monthly electricity consumption chart

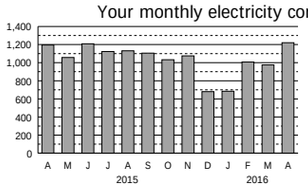


Avg Monthly Usage : 1,038.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,096.55 | | |
| Less : VAT | 1,005.27 | | |
| Amount Net of VAT | 13,091.28 | | |
| Less: BIR 2306 | 423.66 | | |
| BIR 2307 | 250.19 | VATable Sales | 13,091.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,417.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,005.27 | VAT Amount | 1,005.27 |
| TOTAL AMOUNT DUE | 13,422.70 | TOTAL SALES | 14,096.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/91/0/10/04-19-2016/88

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. : 702017467128

Collection Ref. Code : 1851-48-524-4

Account ID : 7025316240-1

Customer Name : ONG,IRENE TO

Meter Number : 520269 GS6

Period : Dec 2015 to Mar 2016

Premise Address : UNIT 14I WEST TOWER THE PERSIMMON,M.J. CUENCO,MABOLO

TOTAL AMOUNT DUE : 50,918.24

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

*70253162401*

BC13/928.0/91/0/10/04-19-2016/88

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893542127012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*89324885634*

BILLING STATEMENT

1004514894

Date : 04-19-2016

BC13/928.0/97/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932488563-4

Collection Ref. Code : 1849-84-479-8

Customer Information----------

Name : ESCOBIDO,NICOLE ALECTIS VILLO

Premise Address : UNIT-6B THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501285 GS6 | Pole No | : | 1114783 |
| Serial No | : | 53484092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25108 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24913 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 11850 | 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 | | 1,233.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,233.50 | 24.67 |
| Sub-Total | | 45.50 |
| Government Charges | | |
| Franchise Tax - Local | | 13.94 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 7.13 |
| 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 | | 252.41 |
| CURRENT BILL - APRIL 2016 | | 2,111.52 |
| TOTAL AMOUNT DUE | | 3,345.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 6,954.00

Your monthly electricity consumption chart

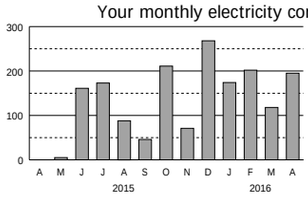


Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,111.52 | | |
| Less : VAT | 145.57 | | |
| Amount Net of VAT | 1,965.95 | | |
| Less: BIR 2306 | 61.43 | | |
| BIR 2307 | 37.46 | VATable Sales | 1,965.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,867.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.57 | VAT Amount | 145.57 |
| TOTAL AMOUNT DUE | 2,012.63 | TOTAL SALES | 2,111.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/97/0/10/04-19-2016/88

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. : 893542127012

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-84-479-8 | Premise Address | : UNIT-6B THE PERSIMMON WEST TOWER | | |
| Account ID | : 8932488563-4 | | | | |
| Customer Name | : ESCOBIDO,NICOLE ALECTIS VILLO | TOTAL AMOUNT DUE | : 3,345.14 | Overdue Bill | : 1 |
| Meter Number | : 501285 GS6 | | | | |
| 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 _____

*89324885634*

BC13/928.0/97/0/10/04-19-2016/88

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010005410881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505658

*01067391100*

Date : 04-19-2016

BC13/928.0/99/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106739110-0

Collection Ref. Code : 1851-28-434-6

Customer Information----------

Name : HING,CRISTINE CHARLENE NGO

Premise Address : 14 B PERSIMMON CONDOMINIUM,M.J. CUENCO AVE. MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319662 GS6 | Pole No | : | 1114783 |
| Serial No | : | 41780129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21204 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 981 | 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 | | 2,150.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,150.00 | 43.00 |
| Sub-Total | | 78.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.72 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 12.26 |
| 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 | | 429.42 |
| CURRENT BILL - APRIL 2016 | | 3,592.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,634.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,332.03

Your monthly electricity consumption chart

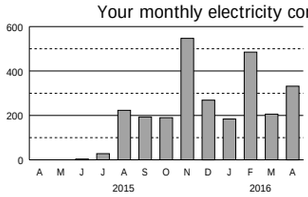


Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,592.14 | | |
| Less : VAT | 247.54 | | |
| Amount Net of VAT | 3,344.60 | | |
| Less: BIR 2306 | 104.44 | | |
| BIR 2307 | 63.73 | VATable Sales | 3,344.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,176.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.54 | VAT Amount | 247.54 |
| TOTAL AMOUNT DUE | 3,423.97 | TOTAL SALES | 3,592.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/99/0/10/04-19-2016/88

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. : 010005410881

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-434-6 | Premise Address | : 14 B PERSIMMON CONDOMINIUM,M.J. CUENCO AVE. MABOLO | | |
| Account ID | : 0106739110-0 | | | | |
| Customer Name | : HING,CRISTINE CHARLENE NGO | TOTAL AMOUNT DUE | : 5,634.57 | Overdue Bill | : 1 |
| Meter Number | : 319662 GS6 | | | | |
| 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 _____

*01067391100*

BC13/928.0/99/0/10/04-19-2016/88

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044600896877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506104

*04404883003*

Date : 04-19-2016

BC13/928.0/100/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440488300-3

Collection Ref. Code : 1851-25-152-9

Customer Information----------

Name : SEDERIOSA,MA. THERESA GONZALES

Premise Address : 06H 6TH FLOOR WEST TOWER,M.J. CUENCO AVE. MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080443 | Pole No | : | 1114783 |
| Serial No | : | 40012307 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1240 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1110 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 444 | 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 | | 2,860.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,860.00 | 57.20 |
| Sub-Total | | 71.08 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 9.68 |
| 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 | | 173.72 |
| CURRENT BILL - APRIL 2016 | | 1,455.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,207.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 1,160.00

Your monthly electricity consumption chart

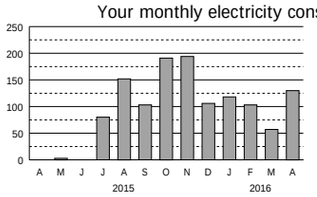


Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,455.54 | | |
| Less : VAT | 102.18 | | |
| Amount Net of VAT | 1,353.36 | | |
| Less: BIR 2306 | 43.09 | | |
| BIR 2307 | 25.83 | VATable Sales | 1,353.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,284.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.18 | VAT Amount | 102.18 |
| TOTAL AMOUNT DUE | 1,386.62 | TOTAL SALES | 1,455.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/100/0/10/04-19-2016/88

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. : 044600896877

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-25-152-9 | Premise Address | : 06H 6TH FLOOR WEST TOWER,M.J. CUENCO AVE. MABOLO | | |
| Account ID | : 0440488300-3 | | | | |
| Customer Name | : SEDERIOSA,MA. THERESA GONZALES | TOTAL AMOUNT DUE | : 4,207.91 | Overdue Bill | : 3 |
| Meter Number | : MTR1080443 | | | | |
| Period | : Jan 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 _____

*04404883003*

BC13/928.0/100/0/10/04-19-2016/88

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104395204893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502070

*10423745859*

Date : 04-19-2016

BC13/928.0/102/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042374585-9

Collection Ref. Code : 1851-29-008-7

Customer Information----------

Name : TAN,LILIA YAP

Premise Address : TPWT08C PERSIMMON WEST TOWER,GIL TUDTUD,MABOLO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4264 EIS6 | Pole No | : | 0148595 |
| Serial No | : | 83295836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3817 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3680 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 11070 | 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 | | 1,759.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,759.50 | 35.19 |
| Sub-Total | | 49.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 7.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 179.82 |
| CURRENT BILL - APRIL 2016 | | 1,505.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,156.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 786.47

Your monthly electricity consumption chart

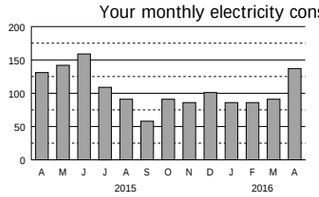


Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,505.30 | | |
| Less : VAT | 104.62 | | |
| Amount Net of VAT | 1,400.68 | | |
| Less: BIR 2306 | 44.14 | | |
| BIR 2307 | 26.71 | VATable Sales | 1,400.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,329.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.62 | VAT Amount | 104.62 |
| TOTAL AMOUNT DUE | 1,434.45 | TOTAL SALES | 1,505.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/102/0/10/04-19-2016/88

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. : 104395204893

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-29-008-7 | Premise Address | : TPWT08C PERSIMMON WEST TOWER,GIL TUDTUD,MABOLO CEBU CITY |
| Account ID | : 1042374585-9 | | |
| Customer Name | : TAN,LILIA YAP | TOTAL AMOUNT DUE | : 3,156.98 Overdue Bill : 2 |
| Meter Number | : 4264 EIS6 | | |
| 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 _____

*10423745859* BC13/928.0/102/0/10/04-19-2016/88 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723168041158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514346

*72352428808*

Date : 04-19-2016

BC13/928.0/115/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235242880-8

Collection Ref. Code : 1849-74-215-4

Customer Information----------

Name : MARQUEZ,HAIDE OMEGA

Premise Address : LP 6-L M.J. CUENCO AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389903 GS6 | Pole No | : | 1114783 |
| Serial No | : | 98459746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16511 |
| No of Days | : | 31 | Diff Rdg | : | 389 |
| Avg kWh/day | : | 12.55 | Registered | : | 389 |
| Conn Load | : | 9740 | 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 | | 3,490.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,022.26 |
| Transmission Charge | 0.3552/kWh | 138.17 |
| System Loss Charge | 0.8598/kWh | 334.46 |
| Sub-Total | | 2,494.89 |
| 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 | 0.1067/kWh | 41.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,491.00 | 69.82 |
| Sub-Total | | 111.37 |
| Government Charges | | |
| Franchise Tax - Local | | 27.93 |
| Value Added Tax | | |
| Generation | | 119.53 |
| Transmission | | 3.08 |
| System Loss | | 18.78 |
| Distribution | | 134.16 |
| Others | | 16.72 |
| 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 | | 505.52 |
| CURRENT BILL - APRIL 2016 | | 4,229.82 |
| TOTAL AMOUNT DUE | | 7,720.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,176.00

Your monthly electricity consumption chart

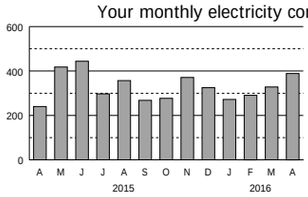


Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,229.82 | | |
| Less : VAT | 292.27 | | |
| Amount Net of VAT | 3,937.55 | | |
| Less: BIR 2306 | 123.33 | | |
| BIR 2307 | 75.04 | VATable Sales | 3,937.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,739.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.27 | VAT Amount | 292.27 |
| TOTAL AMOUNT DUE | 4,031.45 | TOTAL SALES | 4,229.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/115/0/10/04-19-2016/88

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. : 723168041158

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-74-215-4 | Premise Address | : LP 6-L M.J. CUENCO AVE. | | |
| Account ID | : 7235242880-8 | | | | |
| Customer Name | : MARQUEZ,HAIDE OMEGA | TOTAL AMOUNT DUE | : 7,720.66 | Overdue Bill | : 1 |
| Meter Number | : 389903 GS6 | | | | |
| 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 _____

*72352428808*

BC13/928.0/115/0/10/04-19-2016/88

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977505720000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506303

*97709118349*

Date : 04-19-2016

BC13/928.0/116/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770911834-9

Collection Ref. Code : 1851-25-494-3

Customer Information----------

Name : TROTA,MA. CHRISTINA ERRA

Premise Address : TPWT 06-K GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509321 GS6 | Pole No | : | 1114783 |
| Serial No | : | 56842988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13326 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 9740 | 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 | | 2,172.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,173.00 | 43.46 |
| Sub-Total | | 70.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.95 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 10.57 |
| 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 | | 324.96 |
| CURRENT BILL - APRIL 2016 | | 2,718.85 |
| TOTAL AMOUNT DUE | | 4,891.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,580.00

Your monthly electricity consumption chart

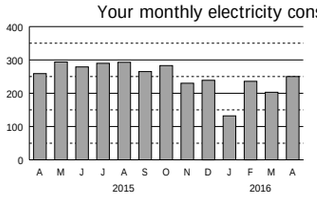


Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,718.85 | | |
| Less : VAT | 187.89 | | |
| Amount Net of VAT | 2,530.96 | | |
| Less: BIR 2306 | 79.27 | | |
| BIR 2307 | 48.24 | VATable Sales | 2,530.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,403.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.89 | VAT Amount | 187.89 |
| TOTAL AMOUNT DUE | 2,591.34 | TOTAL SALES | 2,718.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/116/0/10/04-19-2016/88

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. : 977505720000

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-25-494-3 | Premise Address | : TPWT 06-K GIL TUDTUD ST.,MABOLO | | |
| Account ID | : 9770911834-9 | | | | |
| Customer Name | : TROTA,MA. CHRISTINA ERRA | TOTAL AMOUNT DUE | : 4,891.80 | Overdue Bill | : 1 |
| Meter Number | : 509321 GS6 | | | | |
| 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 _____

*97709118349*

BC13/928.0/116/0/10/04-19-2016/88

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312573878984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506128

*31222347762*

Date : 04-19-2016

BC13/928.0/118/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122234776-2

Collection Ref. Code : 1851-41-860-1

Customer Information----------

Name : MENDOZA,MARIANITA OUANO

Premise Address : TPWT01A MJ.CUENCO AVE. PERSIMMON,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517217 GS6 | Pole No | : | 1114783 |
| Serial No | : | 56817163 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10266 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 152228 | 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 | | 2,207.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| 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 | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,207.50 | 44.15 |
| Sub-Total | | 92.10 |
| Government Charges | | |
| Franchise Tax - Local | | 31.96 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 14.89 |
| 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 | | 578.75 |
| CURRENT BILL - APRIL 2016 | | 4,840.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,940.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 724.00

Your monthly electricity consumption chart

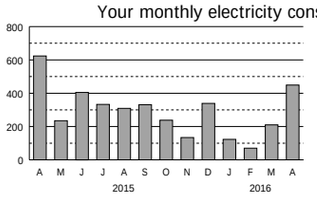


Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,840.28 | | |
| Less : VAT | 332.88 | | |
| Amount Net of VAT | 4,507.40 | | |
| Less: BIR 2306 | 140.45 | | |
| BIR 2307 | 85.87 | VATable Sales | 4,507.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,281.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.88 | VAT Amount | 332.88 |
| TOTAL AMOUNT DUE | 4,613.96 | TOTAL SALES | 4,840.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/118/0/10/04-19-2016/88

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. : 312573878984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-41-860-1 | Premise Address | : TPWT01A MJ.CUENCO AVE. PERSIMMON,MABOLO | | |
| Account ID | : 3122234776-2 | | | | |
| Customer Name | : MENDOZA,MARIANITA OUANO | TOTAL AMOUNT DUE | : 6,940.30 | Overdue Bill | : 1 |
| Meter Number | : 517217 GS6 | | | | |
| 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

*31222347762*

BC13/928.0/118/0/10/04-19-2016/88

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094030265884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516203

*09434568599*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 3506 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3018 |
| No of Days | : | 31 | Diff Rdg | : | 488 |
| Avg kWh/day | : | 15.74 | Registered | : | 488 |
| Conn Load | : | 9740 | 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 | | 2,350.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,536.92 |
| Transmission Charge | 0.3552/kWh | 173.34 |
| System Loss Charge | 0.8598/kWh | 419.58 |
| Sub-Total | | 3,129.84 |
| 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 | 0.1067/kWh | 52.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 2,350.50 | 47.01 |
| Sub-Total | | 99.13 |
| Government Charges | | |
| Franchise Tax - Local | | 34.73 |
| Value Added Tax | | |
| Generation | | 149.96 |
| Transmission | | 3.86 |
| System Loss | | 23.57 |
| Distribution | | 168.16 |
| Others | | 16.06 |
| 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 | | 628.81 |
| CURRENT BILL - APRIL 2016 | | 5,259.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,501.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 1,824.96

Your monthly electricity consumption chart

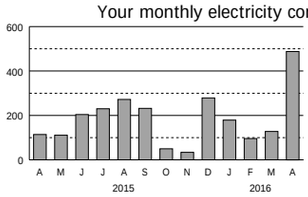


Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,259.09 | | |
| Less : VAT | 361.61 | | |
| Amount Net of VAT | 4,897.48 | | |
| Less: BIR 2306 | 152.58 | | |
| BIR 2307 | 93.30 | VATable Sales | 4,897.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,651.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.61 | VAT Amount | 361.61 |
| TOTAL AMOUNT DUE | 5,013.21 | TOTAL SALES | 5,259.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/120/0/10/04-19-2016/88

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. : 094030265884

| | | | |
|---|---|---|---|
| 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 | : 7,501.75 Overdue Bill : 2 |
| Meter Number | : 490552 GS6 | | |
| 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 _____

*09434568599* BC13/928.0/120/0/10/04-19-2016/88 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536391563843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501222

*53600238074*

Date : 04-19-2016

BC13/928.0/121/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360023807-4

Collection Ref. Code : 1851-39-068-5

Customer Information----------

Name : CEJAS,MARIA CHONITA RIVERA

Premise Address : UNIT 08-H,THE PERSIMMON WEST TOWER,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513444 GS6 | Pole No | : | 1114783 |
| Serial No | : | 69651147 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2502 |
| 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 | | 8,784.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 8,785.00 | 175.70 |
| Sub-Total | | 175.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 21.25 |
| 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 | | 23.21 |
| CURRENT BILL - APRIL 2016 | | 203.91 |
| TOTAL AMOUNT DUE | | 8,988.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2015 - 4,600.84

Your monthly electricity consumption chart

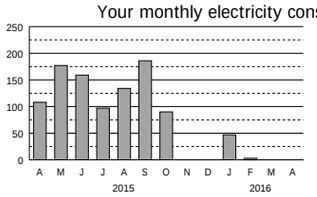


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.91 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 182.06 | | |
| Less: BIR 2306 | 9.10 | | |
| BIR 2307 | 3.64 | VATable Sales | 182.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 191.17 | TOTAL SALES | 203.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/121/0/10/04-19-2016/88

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. : 536391563843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-39-068-5 | Premise Address | : UNIT 08-H,THE PERSIMMON WEST TOWER,MABOLO | | |
| Account ID | : 5360023807-4 | | | | |
| Customer Name | : CEJAS,MARIA CHONITA RIVERA | TOTAL AMOUNT DUE | : 8,988.87 | Overdue Bill | : 9 |
| Meter Number | : 513444 GS6 | | | | |
| Period | : Jul 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 _____

*53600238074* BC13/928.0/121/0/10/04-19-2016/88 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659397890125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513497

*65978266644*

Date : 04-19-2016

BC13/928.0/123/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597826664-4

Collection Ref. Code : 1849-77-851-5

Customer Information----------

Name : NOVAL,WILLIAM NICHOLSON CANTOS

Premise Address : 9R PERSIMMON WEST TOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494629 GS6 | Pole No | : | 0148595 |
| Serial No | : | 91332764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10843 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | | 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 | | 4,376.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| 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 | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,376.50 | 87.53 |
| Sub-Total | | 132.70 |
| Government Charges | | |
| Franchise Tax - Local | | 30.46 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 19.58 |
| 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 | | 551.14 |
| CURRENT BILL - APRIL 2016 | | 4,612.12 |
| TOTAL AMOUNT DUE | | 8,988.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,130.00

Your monthly electricity consumption chart

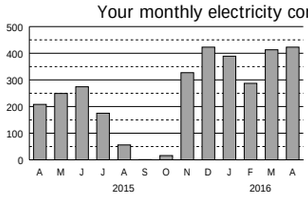


Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,612.12 | | |
| Less : VAT | 319.16 | | |
| Amount Net of VAT | 4,292.96 | | |
| Less: BIR 2306 | 134.66 | | |
| BIR 2307 | 81.83 | VATable Sales | 4,292.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,076.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.16 | VAT Amount | 319.16 |
| TOTAL AMOUNT DUE | 4,395.63 | TOTAL SALES | 4,612.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/123/0/10/04-19-2016/88

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. : 659397890125

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-77-851-5 | Premise Address | : 9R PERSIMMON WEST TOWER | | |
| Account ID | : 6597826664-4 | | | | |
| Customer Name | : NOVAL,WILLIAM NICHOLSON CANTOS | TOTAL AMOUNT DUE | : 8,988.67 | Overdue Bill | : 1 |
| Meter Number | : 494629 GS6 | | | | |
| 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 _____

*65978266644*

BC13/928.0/123/0/10/04-19-2016/88

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571692153146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501841

*57182968362*

Date : 04-19-2016

BC13/928.0/133/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718296836-2

Collection Ref. Code : 1859-16-359-9

Customer Information----------

Name : HADJIKYRIACOU,MICHAEL

Premise Address : UNIT15 I PERSIMMON WEST TOWER,M.J. CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6976 EIS6 | Pole No | : | 1114783 |
| Serial No | : | 39389295 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8283 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 490 | 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 | | 3,419.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| 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 | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,420.00 | 68.40 |
| Sub-Total | | 115.39 |
| Government Charges | | |
| Franchise Tax - Local | | 31.51 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 17.63 |
| 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 | | 570.40 |
| CURRENT BILL - APRIL 2016 | | 4,771.74 |
| TOTAL AMOUNT DUE | | 8,191.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,606.00

Your monthly electricity consumption chart

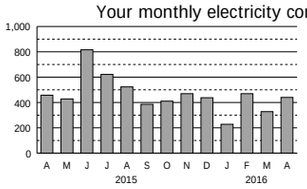


Avg Monthly Usage : 462.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,771.74 | | |
| Less : VAT | 329.28 | | |
| Amount Net of VAT | 4,442.46 | | |
| Less: BIR 2306 | 138.93 | | |
| BIR 2307 | 84.66 | VATable Sales | 4,442.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,218.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.28 | VAT Amount | 329.28 |
| TOTAL AMOUNT DUE | 4,548.15 | TOTAL SALES | 4,771.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/133/0/10/04-19-2016/88

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. : 571692153146

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-16-359-9 | Premise Address | : UNIT15 I PERSIMMON WEST TOWER,M.J. CUENCO AVENUE,MABOLO, CEBU CITY | | |
| Account ID | : 5718296836-2 | | | | |
| Customer Name | : HADJIKYRIACOU,MICHAEL | TOTAL AMOUNT DUE | : 8,191.68 | Overdue Bill | : 1 |
| Meter Number | : 6976 EIS6 | | | | |
| 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 _____

*57182968362*

BC13/928.0/133/0/10/04-19-2016/88

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414677212772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507690

*41414520969*

Date : 04-19-2016

BC13/928.0/148/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141452096-9

Collection Ref. Code : 1849-97-980-4

Customer Information----------

Name : LIM,VICKY DY

Premise Address : TPWT10M THE PERSIMMON WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010263 EFS6 | Pole No | : | 1114783 |
| Serial No | : | 121435923 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2766 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 672 | 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 | | 972.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 973.00 | 19.46 |
| Sub-Total | | 35.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.67 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 5.52 |
| 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 | | 193.11 |
| CURRENT BILL - APRIL 2016 | | 1,615.44 |
| TOTAL AMOUNT DUE | | 2,588.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,182.00

Your monthly electricity consumption chart

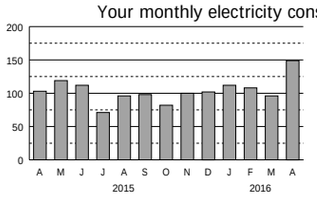


Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,615.44 | | |
| Less : VAT | 111.45 | | |
| Amount Net of VAT | 1,503.99 | | |
| Less: BIR 2306 | 47.04 | | |
| BIR 2307 | 28.66 | VATable Sales | 1,503.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.45 | VAT Amount | 111.45 |
| TOTAL AMOUNT DUE | 1,539.74 | TOTAL SALES | 1,615.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/148/0/10/04-19-2016/88

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. : 414677212772

Collection Ref. Code : 1849-97-980-4

Account ID : 4141452096-9

Customer Name : LIM,VICKY DY

Meter Number : 010263 EFS6

Period : Mar 2016

Premise Address : TPWT10M THE PERSIMMON WEST TOWER,GIL TUDTUD

TOTAL AMOUNT DUE : 2,588.37

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 _____

*41414520969* BC13/928.0/148/0/10/04-19-2016/88 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142440506045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504232

*14244015559*

Date : 04-19-2016

BC13/928.0/158/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424401555-9

Collection Ref. Code : 1849-80-041-3

Customer Information----------

Name : KONKIN,MARY GRACE TUBO

Premise Address : 7F WEST TOWER PERSIMMON,GIL TUDTUD STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 50269 GS6 | Pole No | : | 1114783 |
| Serial No | : | 73147709 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19474 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19210 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 9740 | 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 | | 3,011.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| 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 | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,588.50 | 131.77 |
| Sub-Total | | 159.96 |
| Government Charges | | |
| Franchise Tax - Local | | 19.60 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 21.55 |
| 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 | | 354.15 |
| CURRENT BILL - APRIL 2016 | | 2,967.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,871.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,577.00

Your monthly electricity consumption chart

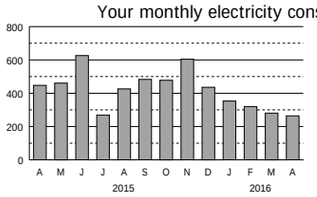


Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,967.69 | | |
| Less : VAT | 208.78 | | |
| Amount Net of VAT | 2,758.91 | | |
| Less: BIR 2306 | 88.03 | | |
| BIR 2307 | 52.66 | VATable Sales | 2,758.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,618.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.78 | VAT Amount | 208.78 |
| TOTAL AMOUNT DUE | 2,827.00 | TOTAL SALES | 2,967.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/158/0/10/04-19-2016/88

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. : 142440506045

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-80-041-3 | Premise Address | : 7F WEST TOWER PERSIMMON,GIL TUDTUD STREET | | |
| Account ID | : 1424401555-9 | | | | |
| Customer Name | : KONKIN,MARY GRACE TUBO | TOTAL AMOUNT DUE | : 5,871.59 | Overdue Bill | : 1 |
| Meter Number | : 50269 GS6 | | | | |
| 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 _____

*14244015559*

BC13/928.0/158/0/10/04-19-2016/88

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688294084827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512098

*68870154447*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 5392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4816 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 19830 | 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 | | 5,868.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| 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 | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,868.50 | 117.37 |
| Sub-Total | | 178.88 |
| Government Charges | | |
| Franchise Tax - Local | | 41.45 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 26.44 |
| 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 | | 750.04 |
| CURRENT BILL - APRIL 2016 | | 6,276.27 |
| TOTAL AMOUNT DUE | | 12,144.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 5,000.00

Your monthly electricity consumption chart

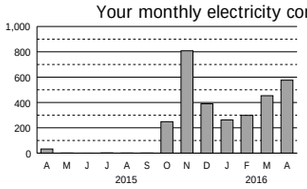


Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,276.27 | | |
| Less : VAT | 434.18 | | |
| Amount Net of VAT | 5,842.09 | | |
| Less: BIR 2306 | 183.16 | | |
| BIR 2307 | 111.35 | VATable Sales | 5,842.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,547.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 434.18 | VAT Amount | 434.18 |
| TOTAL AMOUNT DUE | 5,981.76 | TOTAL SALES | 6,276.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/162/0/10/04-19-2016/88

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. : 688294084827

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 12,144.80 | Overdue Bill | : 1 |
| Meter Number | : 429814 GS6 | | | | |
| 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

*68870154447*

BC13/928.0/162/0/10/04-19-2016/88

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250075874835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510045

*25091558863*

Date : 04-19-2016

BC13/928.0/165/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509155886-3

Collection Ref. Code : 1849-98-365-8

Customer Information----------

Name : UY,CLARK ANTHONY LE

Premise Address : TPWT 06R M.J. CUENCO AVE,THE PERSIMMON WEST TOWER,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479805 GS6 | Pole No | : | 1114783 |
| Serial No | : | 77119698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5618 |
| 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 | | 2,659.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 2,660.00 | 53.20 |
| Sub-Total | | 53.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.44 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 6.44 |
| 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 | | 7.48 |
| CURRENT BILL - APRIL 2016 | | 65.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,617.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2015 - 3,927.00

Your monthly electricity consumption chart

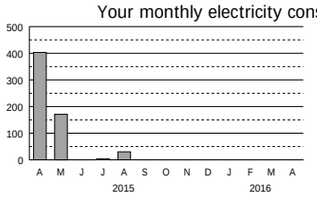


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 65.68 | | |
| Less : VAT | 7.04 | | |
| Amount Net of VAT | 58.64 | | |
| Less: BIR 2306 | 2.93 | | |
| BIR 2307 | 1.17 | VATable Sales | 58.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 54.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.04 | VAT Amount | 7.04 |
| TOTAL AMOUNT DUE | 61.58 | TOTAL SALES | 65.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/165/0/10/04-19-2016/88

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. : 250075874835

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-98-365-8 | Premise Address | : TPWT 06R M.J. CUENCO AVE,THE PERSIMMON WEST TOWER,MABOLO |
| Account ID | : 2509155886-3 | | |
| Customer Name | : UY,CLARK ANTHONY LE | TOTAL AMOUNT DUE | : 2,617.85 |
| Meter Number | : 479805 GS6 | | |
| Period | : Jul 2015 to Mar 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 _____

*25091558863*

BC13/928.0/165/0/10/04-19-2016/88

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181935342089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508898

*18178263440*

Date : 04-19-2016

BC13/928.0/171/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817826344-0

Collection Ref. Code : 1849-81-551-8

Customer Information----------

Name : SHAN,LETICIA ROQUE

Premise Address : TPWT07N PERSIMMON WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500396 GS6 | Pole No | : | 1114783 |
| Serial No | : | 68552823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4334 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4100 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 9740 | 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 | | 3,016.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| 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 | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,016.00 | 60.32 |
| Sub-Total | | 85.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.95 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 12.27 |
| 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 | | 306.71 |
| CURRENT BILL - APRIL 2016 | | 2,567.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,475.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,472.44

Your monthly electricity consumption chart

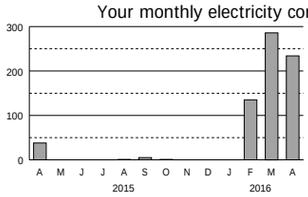


Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,567.34 | | |
| Less : VAT | 178.27 | | |
| Amount Net of VAT | 2,389.07 | | |
| Less: BIR 2306 | 75.20 | | |
| BIR 2307 | 45.55 | VATable Sales | 2,389.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,268.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.27 | VAT Amount | 178.27 |
| TOTAL AMOUNT DUE | 2,446.59 | TOTAL SALES | 2,567.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/171/0/10/04-19-2016/88

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. : 181935342089

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-81-551-8 | Premise Address | : TPWT07N PERSIMMON WEST TOWER,GIL TUDTUD | | |
| Account ID | : 1817826344-0 | | | | |
| Customer Name | : SHAN,LETICIA ROQUE | TOTAL AMOUNT DUE | : 5,475.84 | Overdue Bill | : 1 |
| Meter Number | : 500396 GS6 | | | | |
| 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 _____

*18178263440*

BC13/928.0/171/0/10/04-19-2016/88

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880791077954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*8800614649 7*

BILLING STATEMENT

1004507575

Date : 04-19-2016

BC13/928.0/173/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800614649-7

Collection Ref. Code : 1849-81-536-4

Customer Information----------

Name : MDK ANRO DEVELOPMENT CORP.

Premise Address : TPWT07R PERSIMMON WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080442 | Pole No | : | 1114783 |
| Serial No | : | 40011984 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2318 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2123 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 9740 | 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 | | 6,948.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,948.50 | 138.97 |
| Sub-Total | | 159.80 |
| Government Charges | | |
| Franchise Tax - Local | | 14.80 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 20.95 |
| 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 | | 267.09 |
| CURRENT BILL - APRIL 2016 | | 2,240.50 |
| TOTAL AMOUNT DUE | | 9,188.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,792.00

Your monthly electricity consumption chart

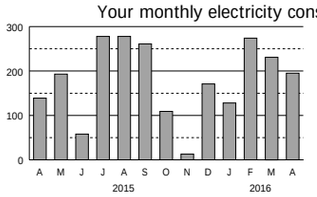


Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,240.50 | | |
| Less : VAT | 159.39 | | |
| Amount Net of VAT | 2,081.11 | | |
| Less: BIR 2306 | 67.19 | | |
| BIR 2307 | 39.76 | VATable Sales | 2,081.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,974.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.39 | VAT Amount | 159.39 |
| TOTAL AMOUNT DUE | 2,133.55 | TOTAL SALES | 2,240.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/173/0/10/04-19-2016/88

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. : 880791077954

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-81-536-4 | Premise Address | : TPWT07R PERSIMMON WEST TOWER,GIL TUDTUD |
| Account ID | : 8800614649-7 | | |
| Customer Name | : MDK ANRO DEVELOPMENT CORP. | TOTAL AMOUNT DUE | : 9,188.82 |
| Meter Number | : MTR1080442 | | |
| 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

*8800614649 7*

BC13/928.0/173/0/10/04-19-2016/88

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030351302208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516471

*03043007628*

Date : 04-19-2016

BC13/928.0/178/0147155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304300762-8

Collection Ref. Code : 1849-85-272-3

Customer Information----------

Name : GONZALES,AITOR MANUEL ELTANAL

Premise Address : 5L WEST TOWER PERSIMMON,GIL TUDTUD STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499153 GS6 | Pole No | : | 0147155 |
| Serial No | : | 80983110 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22095 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21763 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 9850 | 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 | | 1,272.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,273.00 | 85.46 |
| Sub-Total | | 120.91 |
| Government Charges | | |
| Franchise Tax - Local | | 24.04 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 17.39 |
| 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 | | 434.87 |
| CURRENT BILL - APRIL 2016 | | 3,640.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,805.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,000.00

Your monthly electricity consumption chart

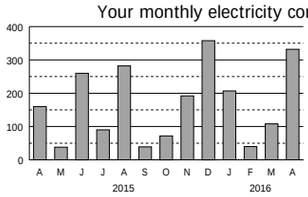


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,640.05 | | |
| Less : VAT | 252.67 | | |
| Amount Net of VAT | 3,387.38 | | |
| Less: BIR 2306 | 106.58 | | |
| BIR 2307 | 64.58 | VATable Sales | 3,387.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,216.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.67 | VAT Amount | 252.67 |
| TOTAL AMOUNT DUE | 3,468.89 | TOTAL SALES | 3,640.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/178/0/10/04-19-2016/88

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. : 030351302208

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-272-3 | Premise Address | : 5L WEST TOWER PERSIMMON,GIL TUDTUD STREET | | |
| Account ID | : 0304300762-8 | | | | |
| Customer Name | : GONZALES,AITOR MANUEL ELTANAL | TOTAL AMOUNT DUE | : 4,805.18 | Overdue Bill | : 1 |
| Meter Number | : 499153 GS6 | | | | |
| 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

*03043007628*

BC13/928.0/178/0/10/04-19-2016/88

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002795406138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501180

*00228131090*

Date : 04-19-2016

BC13/928.0/197/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022813109-0

Collection Ref. Code : 1849-87-065-9

Customer Information----------

Name : PRECISION POINT, INC.

Premise Address : TPWT 07-O THE PERSIMMON,M.J. CUENCO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501266 GS6 | Pole No | : | 1114783 |
| Serial No | : | 55762142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12198 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11991 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 12010 | 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 | | 5,505.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,505.00 | 110.10 |
| Sub-Total | | 132.21 |
| Government Charges | | |
| Franchise Tax - Local | | 15.43 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 17.72 |
| 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 | | 278.68 |
| CURRENT BILL - APRIL 2016 | | 2,335.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,733.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 3,010.78

Your monthly electricity consumption chart

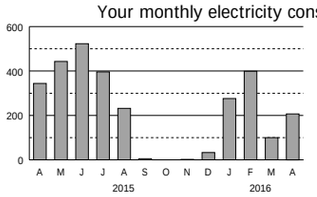


Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,335.79 | | |
| Less : VAT | 164.63 | | |
| Amount Net of VAT | 2,171.16 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 41.45 | VATable Sales | 2,171.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.63 | VAT Amount | 164.63 |
| TOTAL AMOUNT DUE | 2,224.93 | TOTAL SALES | 2,335.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/197/0/10/04-19-2016/88

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. : 002795406138

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-87-065-9 | Premise Address | : TPWT 07-O THE PERSIMMON,M.J. CUENCO ST. | | |
| Account ID | : 0022813109-0 | | | | |
| Customer Name | : PRECISION POINT, INC. | TOTAL AMOUNT DUE | : 7,733.21 | Overdue Bill | : 2 |
| Meter Number | : 501266 GS6 | | | | |
| 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

*00228131090*

BC13/928.0/197/0/10/04-19-2016/88

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583372011646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508488

*58310202351*

Date : 04-19-2016

BC13/928.0/215/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831020235-1

Collection Ref. Code : 1851-99-821-7

Customer Information----------

Name : LASALA,ERIC PO

Premise Address : TPNT 10C,THE PERSIMMON NORTH TOWER,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539592 GS6 | Pole No | : | 0148595 |
| Serial No | : | 60074005 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7159 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6718 |
| No of Days | : | 31 | Diff Rdg | : | 441 |
| Avg kWh/day | : | 14.23 | Registered | : | 441 |
| Conn Load | : | 9607 | 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 | | 2,204.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,292.58 |
| Transmission Charge | 0.3552/kWh | 156.64 |
| System Loss Charge | 0.8598/kWh | 379.17 |
| Sub-Total | | 2,828.39 |
| 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 | 0.1067/kWh | 47.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,205.00 | 44.10 |
| Sub-Total | | 91.19 |
| Government Charges | | |
| Franchise Tax - Local | | 31.40 |
| Value Added Tax | | |
| Generation | | 135.53 |
| Transmission | | 3.49 |
| System Loss | | 21.29 |
| Distribution | | 152.02 |
| Others | | 14.71 |
| 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 | | 568.53 |
| CURRENT BILL - APRIL 2016 | | 4,754.93 |
| TOTAL AMOUNT DUE | | 6,959.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,700.00

Your monthly electricity consumption chart

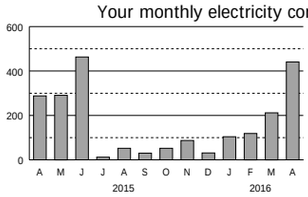


Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,754.93 | | |
| Less : VAT | 327.04 | | |
| Amount Net of VAT | 4,427.89 | | |
| Less: BIR 2306 | 137.99 | | |
| BIR 2307 | 84.36 | VATable Sales | 4,427.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,205.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.04 | VAT Amount | 327.04 |
| TOTAL AMOUNT DUE | 4,532.58 | TOTAL SALES | 4,754.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/215/0/10/04-19-2016/88

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. : 583372011646

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-99-821-7 | Premise Address | : TPNT 10C,THE PERSIMMON NORTH TOWER,MABOLO |
| Account ID | : 5831020235-1 | | |
| Customer Name | : LASALA,ERIC PO | TOTAL AMOUNT DUE | : 6,959.87 Overdue Bill : 1 |
| Meter Number | : 539592 GS6 | | |
| 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

*58310202351*

BC13/928.0/215/0/10/04-19-2016/88

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588775322229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511514

*58882570961*

Date : 04-19-2016

BC13/928.0/225/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888257096-1

Collection Ref. Code : 1849-82-119-4

Customer Information----------

Name : TAFFEL,JOSEFINA ALICABA

Premise Address : UNIT 05C THE PERSIMMON WEST TOWER,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535015 GS6 | Pole No | : | 1114783 |
| Serial No | : | 96204671 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6491 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6491 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 526 | 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 | | 72.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 72.50 | 1.45 |
| Sub-Total | | 1.45 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.18 |
| 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 | | 0.83 |
| CURRENT BILL - APRIL 2016 | | 7.28 |
| TOTAL AMOUNT DUE | | 79.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2015 - 1,527.00

Your monthly electricity consumption chart

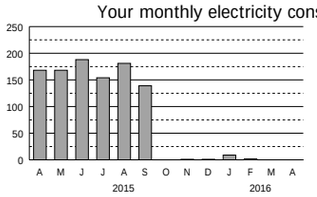


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.28 | | |
| Less : VAT | 0.78 | | |
| Amount Net of VAT | 6.50 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.13 | VATable Sales | 6.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.78 | VAT Amount | 0.78 |
| TOTAL AMOUNT DUE | 6.82 | TOTAL SALES | 7.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/225/0/10/04-19-2016/88

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. : 588775322229

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-82-119-4 | Premise Address | : UNIT 05C THE PERSIMMON WEST TOWER,MABOLO | | |
| Account ID | : 5888257096-1 | | | | |
| Customer Name | : TAFFEL,JOSEFINA ALICABA | TOTAL AMOUNT DUE | : 79.71 | Overdue Bill | : 6 |
| Meter Number | : 535015 GS6 | | | | |
| Period | : Oct 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

*58882570961*

BC13/928.0/225/0/10/04-19-2016/88

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994619690799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517342

*99435936994*

Date : 04-19-2016

BC13/928.0/230/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943593699-4

Collection Ref. Code : 1851-87-185-3

Customer Information----------

Name : ARCENAL,RICHARD CABIGAS

Premise Address : TPNT 06K,THE PERSIMMON CONDOMINIUM,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534271 GS6 | Pole No | : | 0148595 |
| Serial No | : | 79604526 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6779 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6489 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 5986 | 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 | | 5,053.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| 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 | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,053.50 | 101.07 |
| Sub-Total | | 132.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.20 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 18.39 |
| 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 | | 383.32 |
| CURRENT BILL - APRIL 2016 | | 3,210.07 |
| TOTAL AMOUNT DUE | | 8,263.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 7,943.00

Your monthly electricity consumption chart

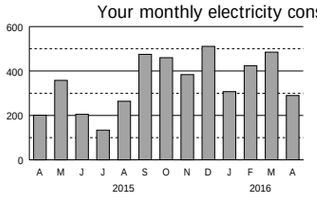


Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,210.07 | | |
| Less : VAT | 223.96 | | |
| Amount Net of VAT | 2,986.11 | | |
| Less: BIR 2306 | 94.47 | | |
| BIR 2307 | 56.96 | VATable Sales | 2,986.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,834.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.96 | VAT Amount | 223.96 |
| TOTAL AMOUNT DUE | 3,058.64 | TOTAL SALES | 3,210.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/230/0/10/04-19-2016/88

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. : 994619690799

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-87-185-3 | Premise Address | : TPNT 06K,THE PERSIMMON CONDOMINIUM,MABOLO |
| Account ID | : 9943593699-4 | | |
| Customer Name | : ARCENAL,RICHARD CABIGAS | TOTAL AMOUNT DUE | : 8,263.60 |
| Meter Number | : 534271 GS6 | | |
| 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 _____

*99435936994*

BC13/928.0/230/0/10/04-19-2016/88

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327037179838
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*32785141063*

1004514738
Date : 04-19-2016
BC13/928.0/231/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278514106-3
Collection Ref. Code : 1851-77-491-2

Customer Information----------
Name : JAYME,JOSEPH DUYOR
Premise Address : NORTH TOWER 10N 10TH FLOOR,PERSSIMON CONDONIUM
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532332 GS6 | Pole No | : | 0148595 |
| Serial No | : | 22757285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12687 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 5985 | 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 | | 647.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 647.50 | 12.95 |
| Sub-Total | | - 71.02 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.17 |
| 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 | | 108.70 |
| CURRENT BILL - APRIL 2016 | | 877.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,417.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2016 - 706.00

Your monthly electricity consumption chart

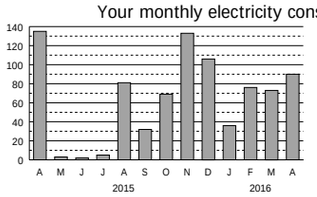


Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 877.41 | | |
| Less : VAT | 60.05 | | |
| Amount Net of VAT | 817.36 | | |
| Less: BIR 2306 | 25.37 | | |
| BIR 2307 | 15.49 | VATable Sales | 817.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.05 | VAT Amount | 60.05 |
| TOTAL AMOUNT DUE | 836.55 | TOTAL SALES | 877.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/231/0/10/04-19-2016/88

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. : 327037179838

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-77-491-2 | Premise Address | : NORTH TOWER 10N 10TH FLOOR,PERSSIMON CONDONIUM | | |
| Account ID | : 3278514106-3 | | | | |
| Customer Name | : JAYME,JOSEPH DUYOR | TOTAL AMOUNT DUE | : 1,417.40 | Overdue Bill | : 1 |
| Meter Number | : 532332 GS6 | | | | |
| 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 _____

*32785141063* BC13/928.0/231/0/10/04-19-2016/88 6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572994079866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502147

*57227157211*

Date : 04-19-2016

BC13/928.0/233/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722715721-1

Collection Ref. Code : 1851-76-296-5

Customer Information----------

Name : LOQUENCIO,REBECCA SINOY

Premise Address : TPNT 06H NORTH PERSIMMON TOWER,MJ CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417646 GS6 | Pole No | : | 0148595 |
| Serial No | : | 2004202981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7501 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7374 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 5985.8 | 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 | | 486.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 487.00 | 9.74 |
| Sub-Total | | 23.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.05 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 3.88 |
| 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 | | 163.81 |
| CURRENT BILL - APRIL 2016 | | 1,370.02 |
| TOTAL AMOUNT DUE | | 1,856.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 3,541.00

Your monthly electricity consumption chart

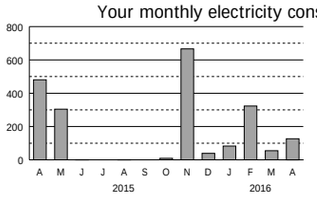


Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,370.02 | | |
| Less : VAT | 94.25 | | |
| Amount Net of VAT | 1,275.77 | | |
| Less: BIR 2306 | 39.77 | | |
| BIR 2307 | 24.31 | VATable Sales | 1,275.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,211.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.25 | VAT Amount | 94.25 |
| TOTAL AMOUNT DUE | 1,305.94 | TOTAL SALES | 1,370.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/233/0/10/04-19-2016/88

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. : 572994079866

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-76-296-5 | Premise Address | : TPNT 06H NORTH PERSIMMON TOWER,MJ CUENCO AVENUE,MABOLO | | |
| Account ID | : 5722715721-1 | | | | |
| Customer Name | : LOQUENCIO,REBECCA SINOY | TOTAL AMOUNT DUE | : 1,856.77 | Overdue Bill | : 1 |
| Meter Number | : 417646 GS6 | | | | |
| 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 _____

*57227157211*

BC13/928.0/233/0/10/04-19-2016/88

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534882320953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499869

*53450809487*

Date : 04-19-2016

BC13/928.0/237/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345080948-7

Collection Ref. Code : 1851-83-848-1

Customer Information----------

Name : ROMERO,CHANDA JOSEFA VALENZUELA

Premise Address : TPNT 10 O,NORTH TOWER PERSIMMON CONDOMINIUM,MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533809 GS6 | Pole No | : | 0148595 |
| Serial No | : | 23179255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9616 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9215 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 10360 | 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 | | 4,020.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| 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 | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,585.00 | 151.70 |
| Sub-Total | | 194.53 |
| Government Charges | | |
| Franchise Tax - Local | | 29.39 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 26.87 |
| 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 | | 531.35 |
| CURRENT BILL - APRIL 2016 | | 4,450.12 |
| TOTAL AMOUNT DUE | | 8,470.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,564.00

Your monthly electricity consumption chart

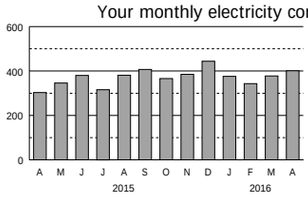


Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,450.12 | | |
| Less : VAT | 310.93 | | |
| Amount Net of VAT | 4,139.19 | | |
| Less: BIR 2306 | 131.13 | | |
| BIR 2307 | 78.96 | VATable Sales | 4,139.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,929.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.93 | VAT Amount | 310.93 |
| TOTAL AMOUNT DUE | 4,240.03 | TOTAL SALES | 4,450.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/237/0/10/04-19-2016/88

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. : 534882320953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-83-848-1 | Premise Address | : TPNT 10 O,NORTH TOWER PERSIMMON CONDOMINIUM,MJ CUENCO AVE MABOLO | | |
| Account ID | : 5345080948-7 | | | | |
| Customer Name | : ROMERO,CHANDA JOSEFA VALENZUELA | TOTAL AMOUNT DUE | : 8,470.89 | Overdue Bill | : 1 |
| Meter Number | : 533809 GS6 | | | | |
| 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 _____

*53450809487*

BC13/928.0/237/0/10/04-19-2016/88

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436485428986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501041

*43612707786*

Date : 04-19-2016

BC13/928.0/239/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361270778-6

Collection Ref. Code : 1851-83-971-2

Customer Information----------

Name : FIDELLAGA,CLARISSA JANE YAP

Premise Address : TPNT 11E NORTH PERSIMMON TOWER II,MJ CUENCO AVENUE,MABOLO

TIN : 121-746-518-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535920 GS6 | Pole No | : | 0148595 |
| Serial No | : | 71060528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10218 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10138 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 15724 | 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 | | 490.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 490.00 | 9.80 |
| Sub-Total | | - 102.25 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.81 |
| 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 | | 93.30 |
| CURRENT BILL - APRIL 2016 | | 738.04 |
| TOTAL AMOUNT DUE | | 1,228.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,805.73

Your monthly electricity consumption chart

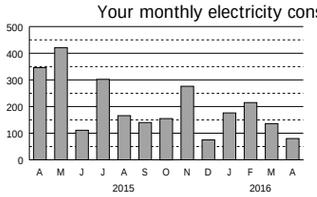


Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.04 | | |
| Less : VAT | 50.35 | | |
| Amount Net of VAT | 687.69 | | |
| Less: BIR 2306 | 21.30 | | |
| BIR 2307 | 12.99 | VATable Sales | 687.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.35 | VAT Amount | 50.35 |
| TOTAL AMOUNT DUE | 703.75 | TOTAL SALES | 738.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/239/0/10/04-19-2016/88

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. : 436485428986

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-83-971-2 | Premise Address | : TPNT 11E NORTH PERSIMMON TOWER II,MJ CUENCO AVENUE,MABOLO |
| Account ID | : 4361270778-6 | | |
| Customer Name | : FIDELLAGA,CLARISSA JANE YAP | TOTAL AMOUNT DUE | : 1,228.04 |
| Meter Number | : 535920 GS6 | | |
| 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 _____

*43612707786*

BC13/928.0/239/0/10/04-19-2016/88

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774401457795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503808

*77451355208*

Date : 04-19-2016

BC13/928.0/241/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745135520-8

Collection Ref. Code : 1851-69-251-7

Customer Information----------

Name : CATAYAS,MYRNA GALO

Premise Address : WEST TOWER 01C-1BR,PERSIMMON TOWER ONE,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525104 GS6 | Pole No | : | 0148595 |
| Serial No | : | 57255390 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11704 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 526 | 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 | | 3,398.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| 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 | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,398.50 | 67.97 |
| Sub-Total | | 114.64 |
| Government Charges | | |
| Franchise Tax - Local | | 31.30 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 17.51 |
| 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 | | 566.49 |
| CURRENT BILL - APRIL 2016 | | 4,739.26 |
| TOTAL AMOUNT DUE | | 8,137.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 4,755.00

Your monthly electricity consumption chart

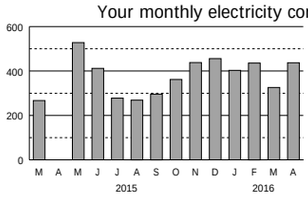


Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,739.26 | | |
| Less : VAT | 327.01 | | |
| Amount Net of VAT | 4,412.25 | | |
| Less: BIR 2306 | 137.97 | | |
| BIR 2307 | 84.08 | VATable Sales | 4,412.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,190.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.01 | VAT Amount | 327.01 |
| TOTAL AMOUNT DUE | 4,517.21 | TOTAL SALES | 4,739.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/241/0/10/04-19-2016/88

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. : 774401457795

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-69-251-7 | Premise Address | : WEST TOWER 01C-1BR,PERSIMMON TOWER ONE,MABOLO |
| Account ID | : 7745135520-8 | | |
| Customer Name | : CATAYAS,MYRNA GALO | TOTAL AMOUNT DUE | : 8,137.88 |
| Meter Number | : 525104 GS6 | | |
| 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

*77451355208*

BC13/928.0/241/0/10/04-19-2016/88

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303006528521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501081

*30312535203*

Date : 04-19-2016

BC13/928.0/246/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031253520-3

Collection Ref. Code : 1851-68-416-6

Customer Information----------

Name : CATAYAS,MYRNA GALO

Premise Address : TPWT01B, PERSIMMON,TOWER ONE,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080188 | Pole No | : | 0148595 |
| Serial No | : | 40006088 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 526 | 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 | | 69.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 69.50 | 1.39 |
| Sub-Total | | 1.39 |
| 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 - APRIL 2016 | | 7.21 |
| TOTAL AMOUNT DUE | | 76.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2015 - 2,041.00

Your monthly electricity consumption chart

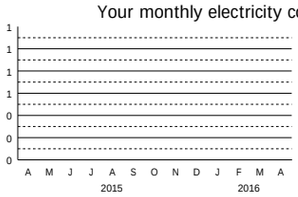


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.21 | | |
| Less : VAT | 0.77 | | |
| Amount Net of VAT | 6.44 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.13 | VATable Sales | 6.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.77 | VAT Amount | 0.77 |
| TOTAL AMOUNT DUE | 6.76 | TOTAL SALES | 7.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/246/0/10/04-19-2016/88

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. : 303006528521

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-68-416-6 | Premise Address | : TPWT01B, PERSIMMON,TOWER ONE,MABOLO | | |
| Account ID | : 3031253520-3 | | | | |
| Customer Name | : CATAYAS,MYRNA GALO | TOTAL AMOUNT DUE | : 76.56 | Overdue Bill | : 9 |
| Meter Number | : MTR1080188 | | | | |
| Period | : Jul 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

*30312535203*

BC13/928.0/246/0/10/04-19-2016/88

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997930602173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518700

*99725888707*

Date : 04-19-2016

BC13/928.0/250/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972588870-7

Collection Ref. Code : 1851-73-257-8

Customer Information----------

Name : HOLMBERG,ANNALY VILLAGANAS

Premise Address : TPNT09L,THE PERSIMMON NORTH TOWER 2,MJ CUENCO MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104549 | Pole No | : | 0148595 |
| Serial No | : | 84409621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1669 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 5985 | 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 | | 202.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 203.00 | 4.06 |
| Sub-Total | | 22.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.10 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 4.13 |
| 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 | | 219.18 |
| CURRENT BILL - APRIL 2016 | | 1,832.52 |
| TOTAL AMOUNT DUE | | 2,035.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 813.06

Your monthly electricity consumption chart

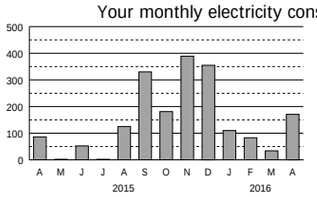


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,832.52 | | |
| Less : VAT | 125.61 | | |
| Amount Net of VAT | 1,706.91 | | |
| Less: BIR 2306 | 53.01 | | |
| BIR 2307 | 32.51 | VATable Sales | 1,706.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,621.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.61 | VAT Amount | 125.61 |
| TOTAL AMOUNT DUE | 1,747.00 | TOTAL SALES | 1,832.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/250/0/10/04-19-2016/88

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. : 997930602173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-73-257-8 | Premise Address | : TPNT09L,THE PERSIMMON NORTH TOWER 2,MJ CUENCO MABOLO | | |
| Account ID | : 9972588870-7 | | | | |
| Customer Name | : HOLMBERG,ANNALY VILLAGANAS | TOTAL AMOUNT DUE | : 2,035.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1104549 | | | | |
| 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 _____

*99725888707*

BC13/928.0/250/0/10/04-19-2016/88

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934984614218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499774

*93410063783*

Date : 04-19-2016

BC13/928.0/251/1114132/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341006378-3

Collection Ref. Code : 1851-82-686-6

Customer Information----------

Name : NOVAL,PAUL WESLEY CANTOS

Premise Address : UNIT 15J WEST TOWER,PERSIMMON,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533970 GS6 | Pole No | : | 1114132 |
| Serial No | : | 26597195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15483 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15107 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 12564 | 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 | | 181.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 182.00 | 3.64 |
| Sub-Total | | 43.79 |
| Government Charges | | |
| Franchise Tax - Local | | 26.52 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 8.44 |
| 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 | | 480.47 |
| CURRENT BILL - APRIL 2016 | | 4,016.63 |
| TOTAL AMOUNT DUE | | 4,198.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 123.00

Your monthly electricity consumption chart

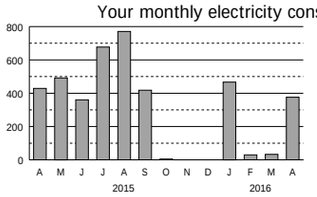


Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,016.63 | | |
| Less : VAT | 274.82 | | |
| Amount Net of VAT | 3,741.81 | | |
| Less: BIR 2306 | 116.00 | | |
| BIR 2307 | 71.25 | VATable Sales | 3,741.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,554.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.82 | VAT Amount | 274.82 |
| TOTAL AMOUNT DUE | 3,829.38 | TOTAL SALES | 4,016.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/251/0/10/04-19-2016/88

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. : 934984614218

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-82-686-6 | Premise Address | : UNIT 15J WEST TOWER,PERSIMMON,MABOLO | | |
| Account ID | : 9341006378-3 | | | | |
| Customer Name | : NOVAL,PAUL WESLEY CANTOS | TOTAL AMOUNT DUE | : 4,198.50 | Overdue Bill | : 1 |
| Meter Number | : 533970 GS6 | | | | |
| 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 _____

*93410063783*

BC13/928.0/251/0/10/04-19-2016/88

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421052424137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512116

*42194625192*

Date : 04-19-2016

BC13/928.0/256/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219462519-2

Collection Ref. Code : 1853-20-371-8

Customer Information----------

Name : GAJUDO,DAVE CONRAD PEARSON

Premise Address : TPN 10G,THE PERSIMMON NORTH TOWER,MABOLO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9050 EIS6 | Pole No | : | 0148595 |
| Serial No | : | 90189558 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5657 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 5986 | 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 | | 1,087.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,088.00 | 21.76 |
| Sub-Total | | 49.20 |
| Government Charges | | |
| Franchise Tax - Local | | 18.28 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 8.10 |
| 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 | | 331.07 |
| CURRENT BILL - APRIL 2016 | | 2,768.92 |
| TOTAL AMOUNT DUE | | 3,856.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 5,000.00

Your monthly electricity consumption chart

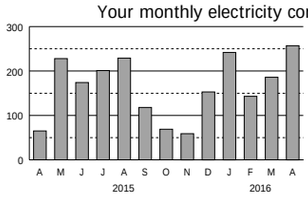


Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,768.92 | | |
| Less : VAT | 190.35 | | |
| Amount Net of VAT | 2,578.57 | | |
| Less: BIR 2306 | 80.32 | | |
| BIR 2307 | 49.12 | VATable Sales | 2,578.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,449.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.35 | VAT Amount | 190.35 |
| TOTAL AMOUNT DUE | 2,639.48 | TOTAL SALES | 2,768.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/256/0/10/04-19-2016/88

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. : 421052424137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-20-371-8 | Premise Address | : TPN 10G,THE PERSIMMON NORTH TOWER,MABOLO CEBU CITY | | |
| Account ID | : 4219462519-2 | | | | |
| Customer Name | : GAJUDO,DAVE CONRAD PEARSON | TOTAL AMOUNT DUE | : 3,856.83 | Overdue Bill | : 1 |
| Meter Number | : 9050 EIS6 | | | | |
| 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 _____

*42194625192*

BC13/928.0/256/0/10/04-19-2016/88

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061134792723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516625

*06175380473*

Date : 04-19-2016

BC13/928.0/258/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617538047-3

Collection Ref. Code : 1853-34-503-2

Customer Information----------

Name : TIRO,DOXCH DY

Premise Address : TPNT11G NORTH TOWER 2,THE PERSIMMON,MABOLO CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544777 GS6 | Pole No | : | 0148595 |
| Serial No | : | 52396932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15541 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15098 |
| No of Days | : | 31 | Diff Rdg | : | 443 |
| Avg kWh/day | : | 14.29 | Registered | : | 443 |
| Conn Load | : | 12960 | 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 | | 4,368.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,302.98 |
| Transmission Charge | 0.3552/kWh | 157.35 |
| System Loss Charge | 0.8598/kWh | 380.89 |
| Sub-Total | | 2,841.22 |
| 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 | 0.1067/kWh | 47.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,044.00 | 180.88 |
| Sub-Total | | 228.19 |
| Government Charges | | |
| Franchise Tax - Local | | 32.56 |
| Value Added Tax | | |
| Generation | | 136.14 |
| Transmission | | 3.51 |
| System Loss | | 21.39 |
| Distribution | | 152.71 |
| Others | | 31.29 |
| 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 | | 588.64 |
| CURRENT BILL - APRIL 2016 | | 4,930.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,191.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,675.33

Your monthly electricity consumption chart

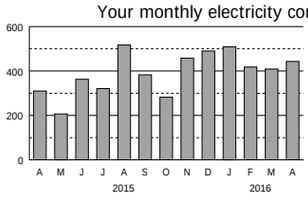


Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,930.61 | | |
| Less : VAT | 345.04 | | |
| Amount Net of VAT | 4,585.57 | | |
| Less: BIR 2306 | 145.53 | | |
| BIR 2307 | 87.49 | VATable Sales | 4,585.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,352.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.04 | VAT Amount | 345.04 |
| TOTAL AMOUNT DUE | 4,697.59 | TOTAL SALES | 4,930.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/258/0/10/04-19-2016/88

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. : 061134792723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-34-503-2 | Premise Address | : TPNT11G NORTH TOWER 2,THE PERSIMMON,MABOLO CEBU CITY | | |
| Account ID | : 0617538047-3 | | | | |
| Customer Name | : TIRO,DOXCH DY | TOTAL AMOUNT DUE | : 9,191.80 | Overdue Bill | : 1 |
| Meter Number | : 544777 GS6 | | | | |
| 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 _____

*06175380473*

BC13/928.0/258/0/10/04-19-2016/88

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030069203662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516703

*03070681634*

Date : 04-19-2016

BC13/928.0/270/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307068163-4

Collection Ref. Code : 1853-40-797-6

Customer Information----------

Name : GAMOROT,BENJAMIN JR. LIM

Premise Address : TPNT 5D,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544436 GS6 | Pole No | : | 0148595 |
| Serial No | : | 58216014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27046 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26358 |
| No of Days | : | 31 | Diff Rdg | : | 688 |
| Avg kWh/day | : | 22.19 | Registered | : | 688 |
| Conn Load | : | 10354 | 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 | | 5,938.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,576.64 |
| Transmission Charge | 0.3552/kWh | 244.38 |
| System Loss Charge | 0.8598/kWh | 591.54 |
| Sub-Total | | 4,412.56 |
| 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 | 0.1067/kWh | 73.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,938.50 | 118.77 |
| Sub-Total | | 192.24 |
| Government Charges | | |
| Franchise Tax - Local | | 49.34 |
| Value Added Tax | | |
| Generation | | 211.43 |
| Transmission | | 5.45 |
| System Loss | | 33.21 |
| Distribution | | 236.83 |
| Others | | 28.99 |
| 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 | | 893.00 |
| CURRENT BILL - APRIL 2016 | | 7,471.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,302.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 13,177.00

Your monthly electricity consumption chart

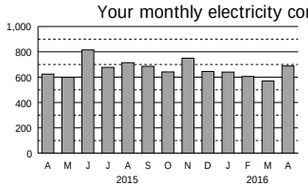


Avg Monthly Usage : 665.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,471.37 | | |
| Less : VAT | 515.91 | | |
| Amount Net of VAT | 6,955.46 | | |
| Less: BIR 2306 | 217.67 | | |
| BIR 2307 | 132.55 | VATable Sales | 6,955.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,605.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 515.91 | VAT Amount | 515.91 |
| TOTAL AMOUNT DUE | 7,121.15 | TOTAL SALES | 7,471.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/270/0/10/04-19-2016/88

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. : 030069203662

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-40-797-6 | Premise Address | : TPNT 5D,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO, CEBU CITY |
| Account ID | : 0307068163-4 | | |
| Customer Name | : GAMOROT,BENJAMIN JR. LIM | TOTAL AMOUNT DUE | : 13,302.18 |
| Meter Number | : 544436 GS6 | Overdue Bill | : 1 |
| 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 _____

*03070681634*

BC13/928.0/270/0/10/04-19-2016/88

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280132267919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506909

*28006153036*

Date : 04-19-2016

BC13/928.0/273/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800615303-6

Collection Ref. Code : 1853-38-653-7

Customer Information----------

Name : RELE,SHEILA MAGLASANG

Premise Address : TPNT 12J,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN : 945-566-504-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092817 | Pole No | : | 0148595 |
| Serial No | : | 84449172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3104 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2843 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 16416 | 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 | | 2,361.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,361.50 | 47.23 |
| Sub-Total | | 75.10 |
| Government Charges | | |
| Franchise Tax - Local | | 18.76 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 11.26 |
| 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 | | 339.45 |
| CURRENT BILL - APRIL 2016 | | 2,840.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,094.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,500.00

Your monthly electricity consumption chart

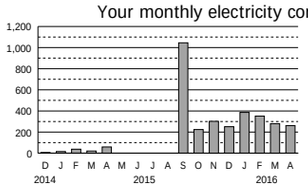


Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.30 | | |
| Less : VAT | 196.37 | | |
| Amount Net of VAT | 2,643.93 | | |
| Less: BIR 2306 | 82.84 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,643.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,510.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.37 | VAT Amount | 196.37 |
| TOTAL AMOUNT DUE | 2,707.07 | TOTAL SALES | 2,840.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/273/0/10/04-19-2016/88

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. : 280132267919

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-38-653-7 | Premise Address | : TPNT 12J,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY | | |
| Account ID | : 2800615303-6 | | | | |
| Customer Name | : RELE,SHEILA MAGLASANG | TOTAL AMOUNT DUE | : 5,094.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1092817 | | | | |
| 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

*28006153036* BC13/928.0/273/0/10/04-19-2016/88 6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277701144678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505214

*27757806222*

Date : 04-19-2016

BC13/928.0/286/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775780622-2

Collection Ref. Code : 1859-48-152-3

Customer Information----------

Name : LUMB,JOSUA ALARDE

Premise Address : 15K NORTH TOWER PERSIMMON CONDO,M.J CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028135 | Pole No | : | 0148595 |
| Serial No | : | 121750469 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5965 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 10750 | 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 | | 2,970.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,970.00 | 59.40 |
| Sub-Total | | 87.91 |
| Government Charges | | |
| Franchise Tax - Local | | 19.27 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 12.86 |
| 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 | | 348.67 |
| CURRENT BILL - APRIL 2016 | | 2,917.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,780.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 3,090.00

Your monthly electricity consumption chart

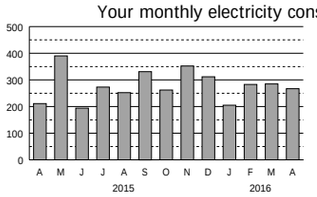


Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,917.99 | | |
| Less : VAT | 202.21 | | |
| Amount Net of VAT | 2,715.78 | | |
| Less: BIR 2306 | 85.31 | | |
| BIR 2307 | 51.77 | VATable Sales | 2,715.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,578.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.21 | VAT Amount | 202.21 |
| TOTAL AMOUNT DUE | 2,780.91 | TOTAL SALES | 2,917.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/286/0/10/04-19-2016/88

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. : 277701144678

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-48-152-3 | Premise Address | : 15K NORTH TOWER PERSIMMON CONDO,M.J CUENCO AVENUE,MABOLO, CEBU CITY | | |
| Account ID | : 2775780622-2 | | | | |
| Customer Name | : LUMB,JOSUA ALARDE | TOTAL AMOUNT DUE | : 5,780.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1028135 | | | | |
| 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 _____

*27757806222*

BC13/928.0/286/0/10/04-19-2016/88

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735497123588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500163

*73595180982*

Date : 04-19-2016

BC13/928.0/290/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359518098-2

Collection Ref. Code : 1849-89-029-3

Customer Information----------

Name : HAM,MARJORIE GALLEGO

Premise Address : TPWT08D PERSIMMON WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039110 | Pole No | : | 1114783 |
| Serial No | : | 126814274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 522 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | | 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 | | 441.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 441.50 | 8.83 |
| Sub-Total | | 26.14 |
| Government Charges | | |
| Franchise Tax - Local | | 11.50 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 4.52 |
| 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 | | 208.33 |
| CURRENT BILL - APRIL 2016 | | 1,742.00 |
| TOTAL AMOUNT DUE | | 2,183.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 699.00

Your monthly electricity consumption chart

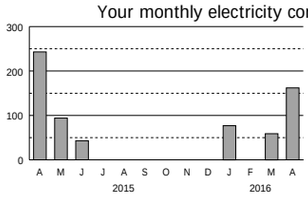


Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.00 | | |
| Less : VAT | 119.64 | | |
| Amount Net of VAT | 1,622.36 | | |
| Less: BIR 2306 | 50.51 | | |
| BIR 2307 | 30.90 | VATable Sales | 1,622.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,540.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.64 | VAT Amount | 119.64 |
| TOTAL AMOUNT DUE | 1,660.59 | TOTAL SALES | 1,742.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/290/0/10/04-19-2016/88

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. : 735497123588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-89-029-3 | Premise Address | : TPWT08D PERSIMMON WEST TOWER,GIL TUDTUD | | |
| Account ID | : 7359518098-2 | | | | |
| Customer Name | : HAM,MARJORIE GALLEGO | TOTAL AMOUNT DUE | : 2,183.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1039110 | | | | |
| 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 _____

*73595180982*

BC13/928.0/290/0/10/04-19-2016/88

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701409843939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*70166563547*

1004500108

Date : 04-19-2016

BC13/928.0/293/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016656354-7

Collection Ref. Code : 1859-45-263-9

Customer Information----------

Name : JADOC,CATALINO SABORIN

Premise Address : UNIT 9Q THE PERSIMMON WEST TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062170 | Pole No | : | 0148595 |
| Serial No | : | 125292894 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 424 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 404 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 11850 | 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 | | 116.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 116.50 | 2.33 |
| Sub-Total | | - 183.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.85 |
| 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 | | 10.47 |
| CURRENT BILL - APRIL 2016 | | 17.80 |
| TOTAL AMOUNT DUE | | 134.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 323.00

Your monthly electricity consumption chart

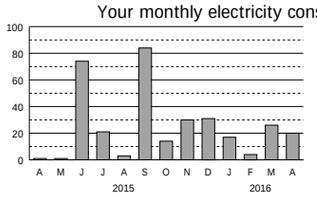


Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.80 | | |
| Less : VAT | 0.89 | | |
| Amount Net of VAT | 16.91 | | |
| Less: BIR 2306 | 0.45 | | |
| BIR 2307 | 0.15 | VATable Sales | 16.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.89 | VAT Amount | 0.89 |
| TOTAL AMOUNT DUE | 17.20 | TOTAL SALES | 17.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/293/0/10/04-19-2016/88

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. : 701409843939

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-45-263-9 | Premise Address | : UNIT 9Q THE PERSIMMON WEST TOWER,MABOLO, CEBU CITY | | |
| Account ID | : 7016656354-7 | | | | |
| Customer Name | : JADOC,CATALINO SABORIN | TOTAL AMOUNT DUE | : 134.43 | Overdue Bill | : 2 |
| Meter Number | : MTR1062170 | | | | |
| 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 _____

*70166563547*

BC13/928.0/293/0/10/04-19-2016/88

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204567794360
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*20459865182*

1004501183
Date : 04-19-2016
BC13/928.0/300/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045986518-2
Collection Ref. Code : 1861-77-896-1

Customer Information----------
Name : GADIANA,MARVIN GIFORD LEONAR
Premise Address : TPWT15E 15TH FLOOR PERSIMMON,WEST TOWER,MABOLO, CEBU CITY
TIN : 434-887-825-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102737 | Pole No | : | 0148595 |
| Serial No | : | 129124108 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1238 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 12560 | 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 | | 2,731.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| 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 83.49 | - 83.49 |
| Surcharge | 0.02 of 2,731.50 | 54.63 |
| Sub-Total | | - 28.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.45 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | 0.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 11.95 |
| CURRENT BILL - APRIL 2016 | | 71.58 |
| TOTAL AMOUNT DUE | | 2,803.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2016 - 75.00

Your monthly electricity consumption chart

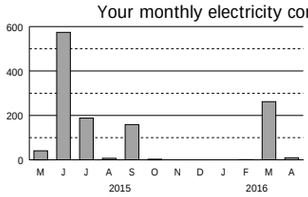


Avg Monthly Usage : 103.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 71.58 | | |
| Less : VAT | 7.21 | | |
| Amount Net of VAT | 64.37 | | |
| Less: BIR 2306 | 3.04 | | |
| BIR 2307 | 1.20 | VATable Sales | 64.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 60.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.21 | VAT Amount | 7.21 |
| TOTAL AMOUNT DUE | 67.34 | TOTAL SALES | 71.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/300/0/10/04-19-2016/88

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. : 204567794360

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-77-896-1 | Premise Address | : TPWT15E 15TH FLOOR PERSIMMON,WEST TOWER,MABOLO, CEBU CITY | | |
| Account ID | : 2045986518-2 | | | | |
| Customer Name | : GADIANA,MARVIN GIFORD LEONAR | TOTAL AMOUNT DUE | : 2,803.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1102737 | | | | |
| 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 _____

*20459865182* BC13/928.0/300/0/10/04-19-2016/88 6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527888049141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517917

*52750564214*

Date : 04-19-2016

BC13/928.0/301/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275056421-4

Collection Ref. Code : 1861-67-470-8

Customer Information----------

Name : CHUA,SAMMY YU

Premise Address : 08N STUDIO 8TH FLOOR,,WEST TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096263 | Pole No | : | 0148595 |
| Serial No | : | 129127554 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3 |
| 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 | | 65.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 65.50 | 1.31 |
| Sub-Total | | 1.31 |
| 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 - APRIL 2016 | | 7.12 |
| TOTAL AMOUNT DUE | | 72.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2015 - 10,797.45

Your monthly electricity consumption chart

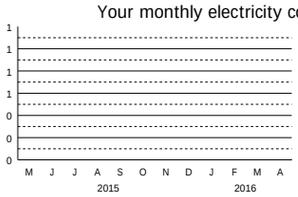


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.12 | | |
| Less : VAT | 0.76 | | |
| Amount Net of VAT | 6.36 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.13 | VATable Sales | 6.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.76 | VAT Amount | 0.76 |
| TOTAL AMOUNT DUE | 6.67 | TOTAL SALES | 7.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/301/0/10/04-19-2016/88

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. : 527888049141

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-67-470-8 | Premise Address | : 08N STUDIO 8TH FLOOR,,WEST TOWER,MABOLO,CEBU CITY | | |
| Account ID | : 5275056421-4 | | | | |
| Customer Name | : CHUA,SAMMY YU | TOTAL AMOUNT DUE | : 72.37 | Overdue Bill | : 9 |
| Meter Number | : MTR1096263 | | | | |
| Period | : Jul 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 _____

*52750564214*

BC13/928.0/301/0/10/04-19-2016/88

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752850915588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510518

*75272229412*

Date : 04-19-2016

BC13/928.0/302/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527222941-2

Collection Ref. Code : 1861-69-653-1

Customer Information----------

Name : CAGALINGAN,ALLAN MICHAEL MARTICION

Premise Address : 11 F WEST TOWER,PERSIMMON RESIDENCES,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090108 | Pole No | : | 0148595 |
| Serial No | : | 40047559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 19950 | 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 | | 198.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 199.00 | 3.98 |
| Sub-Total | | 3.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.49 |
| 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 | | 1.16 |
| CURRENT BILL - APRIL 2016 | | 10.14 |
| TOTAL AMOUNT DUE | | 209.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2015 - 0.28

Your monthly electricity consumption chart

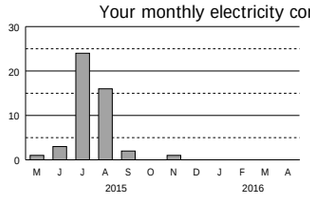


Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.14 | | |
| Less : VAT | 1.09 | | |
| Amount Net of VAT | 9.05 | | |
| Less: BIR 2306 | 0.45 | | |
| BIR 2307 | 0.18 | VATable Sales | 9.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.09 | VAT Amount | 1.09 |
| TOTAL AMOUNT DUE | 9.51 | TOTAL SALES | 10.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/302/0/10/04-19-2016/88

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. : 752850915588

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-69-653-1 | Premise Address | : 11 F WEST TOWER,PERSIMMON RESIDENCES,MABOLO, CEBU CITY | | |
| Account ID | : 7527222941-2 | | | | |
| Customer Name | : CAGALINGAN,ALLAN MICHAEL MARTICION | TOTAL AMOUNT DUE | : 209.06 | Overdue Bill | : 9 |
| Meter Number | : MTR1090108 | | | | |
| Period | : Jul 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

*75272229412*

BC13/928.0/302/0/10/04-19-2016/88

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140768038523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502988

*14098987242*

Date : 04-19-2016

BC13/928.0/303/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409898724-2

Collection Ref. Code : 1863-39-215-7

Customer Information----------

Name : MEJARES,MA.SHELLMAE OMAYAO

Premise Address : TPNT 15B,THE PERSIMMON NORTH TOWER,MABOLO,CEBU CITY

TIN : 469-589-401-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006423 EFS6 | Pole No | : | 0148595 |
| Serial No | : | 121428699 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 178 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 139 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 13132.8 | 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 | | 191.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 191.50 | 3.83 |
| Sub-Total | | - 179.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.46 |
| 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 | | 34.71 |
| CURRENT BILL - APRIL 2016 | | 221.90 |
| TOTAL AMOUNT DUE | | 413.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 804.00

Your monthly electricity consumption chart

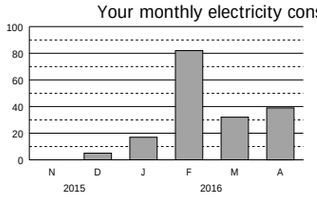


Avg Monthly Usage : 29.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.90 | | |
| Less : VAT | 14.71 | | |
| Amount Net of VAT | 207.19 | | |
| Less: BIR 2306 | 6.28 | | |
| BIR 2307 | 3.77 | VATable Sales | 207.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.71 | VAT Amount | 14.71 |
| TOTAL AMOUNT DUE | 211.85 | TOTAL SALES | 221.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/303/0/10/04-19-2016/88

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. : 140768038523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-39-215-7 | Premise Address | : TPNT 15B,THE PERSIMMON NORTH TOWER,MABOLO,CEBU CITY | | |
| Account ID | : 1409898724-2 | | | | |
| Customer Name | : MEJARES,MA.SHELLMAE OMAYAO | TOTAL AMOUNT DUE | : 413.52 | Overdue Bill | : 1 |
| Meter Number | : 006423 EFS6 | | | | |
| 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 _____

*14098987242* BC13/928.0/303/0/10/04-19-2016/88 6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466341044303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499387

*46671911868*

Date : 04-19-2016

BC13/928.0/306/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667191186-8

Collection Ref. Code : 1863-45-272-9

Customer Information----------

Name : HANDA,TOSHIHIRO

Premise Address : NORTH TOWER 15F,THE PERSIMMON,MABOLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130439 | Pole No | : | 0148595 |
| Serial No | : | 85014227 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1300 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 987 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | | 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 | | 4,318.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| 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 | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,319.00 | 86.38 |
| Sub-Total | | 119.81 |
| Government Charges | | |
| Franchise Tax - Local | | 22.71 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 17.10 |
| 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 | | 410.76 |
| CURRENT BILL - APRIL 2016 | | 3,438.62 |
| TOTAL AMOUNT DUE | | 7,757.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,800.00

Your monthly electricity consumption chart

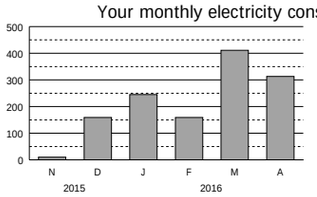


Avg Monthly Usage : 216.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,438.62 | | |
| Less : VAT | 238.94 | | |
| Amount Net of VAT | 3,199.68 | | |
| Less: BIR 2306 | 100.78 | | |
| BIR 2307 | 61.01 | VATable Sales | 3,199.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,037.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.94 | VAT Amount | 238.94 |
| TOTAL AMOUNT DUE | 3,276.83 | TOTAL SALES | 3,438.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/306/0/10/04-19-2016/88

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. : 466341044303

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-45-272-9 | Premise Address | : NORTH TOWER 15F,THE PERSIMMON,MABOLO,CEBU CITY | | |
| Account ID | : 4667191186-8 | | | | |
| Customer Name | : HANDA,TOSHIHIRO | TOTAL AMOUNT DUE | : 7,757.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1130439 | | | | |
| 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

*46671911868*

BC13/928.0/306/0/10/04-19-2016/88

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671903778901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *67196100001*

BILLING STATEMENT

1004502121

Date : 04-19-2016

BC13/928.0/9000/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719610000-1

Collection Ref. Code : 1831-28-977-6

Customer Information----------

Name : CSFP CONDOMINIUM INC.

Premise Address : (MAIN) OSMENA BLVD COR BURGOS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2490 ELA0 | Pole No | : | 0385481 |
| Serial No | : | 93987119 | Multiplier | : | 360 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7242 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7045 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 397.29 | Registered | : | 70920 |
| Conn Load | : | 52220 | Billed kWh | : | 12316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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 | | 128,260.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 64,025.96 |
| Transmission Charge | 0.5247/kWh | 6,462.21 |
| System Loss Charge | 0.8686/kWh | 10,697.68 |
| Sub-Total | | 81,185.85 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 16,863.07 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 17,848.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,314.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.15 |
| Surcharge | 0.02 of 128,260.00 | 2,565.20 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 75.13 |
| Sub-Total | | 3,805.34 |
| Government Charges | | |
| Franchise Tax - Local | | 771.29 |
| Value Added Tax | | |
| Generation | | 3,784.86 |
| Transmission | | 144.08 |
| System Loss | | 595.74 |
| Distribution | | 2,141.84 |
| Others | | 549.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,922.53 |
| Environmental Charge | 0.0025/kWh | 30.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,386.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,527.18 |
| Sub-Total | | 13,854.35 |
| CURRENT BILL - APRIL 2016 | | 116,694.23 |
| TOTAL AMOUNT DUE | | 244,954.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 103,354.59

Your monthly electricity consumption chart

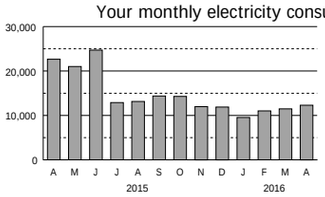


Avg Monthly Usage : 14,719.73kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116,694.23 | | |
| Less : VAT | 7,215.72 | | |
| Amount Net of VAT | 109,478.51 | | |
| Less: BIR 2306 | 3,075.74 | | |
| BIR 2307 | 2,072.22 | VATable Sales | 109,478.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104,330.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7,215.72 | VAT Amount | 7,215.72 |
| TOTAL AMOUNT DUE | 111,546.27 | TOTAL SALES | 116,694.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9000/0/10/04-19-2016/88

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. : 671903778901

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-28-977-6 | Premise Address | : (MAIN) OSMENA BLVD COR BURGOS,CEBU CITY |
| Account ID | : 6719610000-1 | | |
| Customer Name | : CSFP CONDOMINIUM INC. | TOTAL AMOUNT DUE | : 244,954.43 |
| Meter Number | : 2490 ELA0 | | |
| 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

*67196100001*

BC13/928.0/9000/0/10/04-19-2016/88

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074389239226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504996

*07467100009*

Date : 04-19-2016

BC13/928.0/9006/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746710000-9

Collection Ref. Code : 1845-60-191-2

Customer Information----------

Name : NATIONAL STATISTICS OFFICE

Premise Address : M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE,,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 928EGS6 | Pole No | : | 0385481 |
| Serial No | : | 08851873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30891 |
| No of Days | : | 31 | Diff Rdg | : | 619 |
| Avg kWh/day | : | 19.97 | Registered | : | 619 |
| Conn Load | : | 18401 | 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 : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,093.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,217.93 |
| Transmission Charge | 0.5247/kWh | 324.79 |
| System Loss Charge | 0.8686/kWh | 537.66 |
| Sub-Total | | 4,080.38 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 847.53 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,833.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 9,093.50 | 181.87 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 3.78 |
| Sub-Total | | 244.20 |
| Government Charges | | |
| Franchise Tax - Local | | 46.18 |
| Value Added Tax | | |
| Generation | | 190.23 |
| Transmission | | 7.25 |
| System Loss | | 29.95 |
| Distribution | | 219.98 |
| Others | | 34.85 |
| 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 | | 823.33 |
| CURRENT BILL - APRIL 2016 | | 6,981.06 |
| TOTAL AMOUNT DUE | | 16,074.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 9,448.33

Your monthly electricity consumption chart

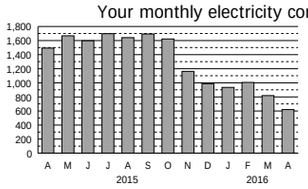


Avg Monthly Usage : 1,302.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,981.06 | | |
| Less : VAT | 482.26 | | |
| Amount Net of VAT | 6,498.80 | | |
| Less: BIR 2306 | 204.43 | | |
| BIR 2307 | 124.08 | VATable Sales | 6,498.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,170.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.26 | VAT Amount | 482.26 |
| TOTAL AMOUNT DUE | 6,652.55 | TOTAL SALES | 6,981.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9006/0/10/04-19-2016/88

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. : 074389239226

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-60-191-2 | Premise Address | : M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE,,CEBU CITY | | |
| Account ID | : 0746710000-9 | | | | |
| Customer Name | : NATIONAL STATISTICS OFFICE | TOTAL AMOUNT DUE | : 16,074.74 | Overdue Bill | : 1 |
| Meter Number | : 928EGS6 | | | | |
| 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 _____

*07467100009* BC13/928.0/9006/0/10/04-19-2016/88 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469203612732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501275

*46927100001*

Date : 04-19-2016

BC13/928.0/9008/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692710000-1

Collection Ref. Code : 1845-18-392-4

Customer Information----------

Name : CEBU SAGRADA CORAZON HEALTH SERVICES IN

Premise Address : NR. BASILICA DEL STO. NINO, STO. NINO,

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500439 GS6 | Pole No | : | 0385481 |
| Serial No | : | 63759019 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25464 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23071 |
| No of Days | : | 31 | Diff Rdg | : | 2393 |
| Avg kWh/day | : | 77.19 | Registered | : | 2393 |
| Conn Load | : | 18010 | Billed kWh | : | 2393 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 59,759.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,440.25 |
| Transmission Charge | 0.6184/kWh | 1,479.83 |
| System Loss Charge | 0.8358/kWh | 2,000.07 |
| Sub-Total | | 15,920.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,189.19 |
| Supply Charge | 0.4118/kWh | 985.44 |
| Metering Charge | 0.6989/kWh | 1,672.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,852.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 255.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Surcharge | 0.02 of 80,925.50 | 1,618.51 |
| Sub-Total | | 1,874.06 |
| Government Charges | | |
| Franchise Tax - Local | | 184.85 |
| Value Added Tax | | |
| Generation | | 735.39 |
| Transmission | | 32.99 |
| System Loss | | 110.08 |
| Distribution | | 822.25 |
| Others | | 247.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 373.55 |
| Environmental Charge | 0.0025/kWh | 5.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 463.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 296.73 |
| Sub-Total | | 3,272.65 |
| CURRENT BILL - APRIL 2016 | | 27,918.96 |
| TOTAL AMOUNT DUE | | 87,678.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 21,165.78

Your monthly electricity consumption chart

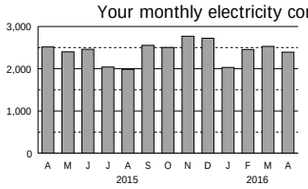


Avg Monthly Usage : 2,412.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,918.96 | | |
| Less : VAT | 1,947.78 | | |
| Amount Net of VAT | 25,971.18 | | |
| Less: BIR 2306 | 827.35 | | |
| BIR 2307 | 496.62 | VATable Sales | 25,971.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,647.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,947.78 | VAT Amount | 1,947.78 |
| TOTAL AMOUNT DUE | 26,594.99 | TOTAL SALES | 27,918.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9008/0/10/04-19-2016/88

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. : 469203612732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-18-392-4 | Premise Address | : NR. BASILICA DEL STO. NINO, STO. NINO, | | |
| Account ID | : 4692710000-1 | | | | |
| Customer Name | : CEBU SAGRADA CORAZON HEALTH SERVICES IN | TOTAL AMOUNT DUE | : 87,678.45 | Overdue Bill | : 2 |
| Meter Number | : 500439 GS6 | | | | |
| 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

*46927100001* BC13/928.0/9008/0/10/04-19-2016/88 6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548803965815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508630

*54869472149*

Date : 04-19-2016

BC13/181.2/99999/1074026/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486947214-9

Collection Ref. Code : 1849-48-890-8

Customer Information----------

Name : KP AND HARANG CORPORATION

Premise Address : 111 N. BACALSO AVE.,HIGHWAY TAGONOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006753 | Pole No | : | 1074026 |
| Serial No | : | 121520532 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32206 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 12960 | 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 : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,326.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.6184/kWh | 387.74 |
| System Loss Charge | 0.8358/kWh | 524.05 |
| Sub-Total | | 4,171.31 |
| 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 | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 15,326.00 | 306.52 |
| Sub-Total | | 373.48 |
| Government Charges | | |
| Franchise Tax - Local | | 47.58 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 8.65 |
| System Loss | | 28.85 |
| Distribution | | 215.88 |
| Others | | 50.53 |
| 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 | | 842.88 |
| CURRENT BILL - APRIL 2016 | | 7,186.71 |
| TOTAL AMOUNT DUE | | 22,512.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 16,836.00

Your monthly electricity consumption chart

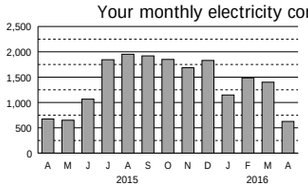


Avg Monthly Usage : 1,394.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,186.71 | | |
| Less : VAT | 496.59 | | |
| Amount Net of VAT | 6,690.12 | | |
| Less: BIR 2306 | 211.04 | | |
| BIR 2307 | 127.83 | VATable Sales | 6,690.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,351.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 496.59 | VAT Amount | 496.59 |
| TOTAL AMOUNT DUE | 6,847.84 | TOTAL SALES | 7,186.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/99999/0/10/04-19-2016/89

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. : 548803965815

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-48-890-8 | Premise Address | : 111 N. BACALSO AVE.,HIGHWAY TAGONOL | | |
| Account ID | : 5486947214-9 | | | | |
| Customer Name | : KP AND HARANG CORPORATION | TOTAL AMOUNT DUE | : 22,512.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1006753 | | | | |
| 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

*54869472149* BC13/181.2/99999/0/10/04-19-2016/89 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895491272798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515894

*89556100009*

Date : 04-19-2016

BC13/187.0/99999/0204054/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955610000-9

Collection Ref. Code : 1839-74-620-3

Customer Information----------

Name : TORNEROS,GENEROSA M1 F.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 808ETS6 | Pole No | : | 0204054 |
| Serial No | : | 08165825 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34899 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30773 |
| No of Days | : | 31 | Diff Rdg | : | 4126 |
| Avg kWh/day | : | 133.10 | Registered | : | 4126 |
| Conn Load | : | 23872 | Billed kWh | : | 4126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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 | | 36,195.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,449.42 |
| Transmission Charge | 0.5247/kWh | 2,164.91 |
| System Loss Charge | 0.8686/kWh | 3,583.84 |
| Sub-Total | | 27,198.17 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,649.32 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,634.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 440.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.38 |
| Surcharge | 0.02 of 36,196.00 | 723.92 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 25.17 |
| Sub-Total | | 1,139.37 |
| Government Charges | | |
| Franchise Tax - Local | | 262.29 |
| Value Added Tax | | |
| Generation | | 1,267.96 |
| Transmission | | 48.27 |
| System Loss | | 199.59 |
| Distribution | | 796.19 |
| Others | | 168.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 644.06 |
| Environmental Charge | 0.0025/kWh | 10.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 799.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 511.62 |
| Sub-Total | | 4,708.12 |
| CURRENT BILL - APRIL 2016 | | 39,680.60 |
| TOTAL AMOUNT DUE | | 75,876.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 18,948.04

Your monthly electricity consumption chart

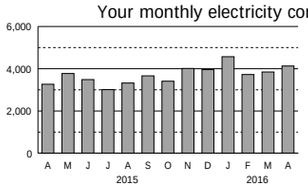


Avg Monthly Usage : 3,704.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,680.60 | | |
| Less : VAT | 2,480.21 | | |
| Amount Net of VAT | 37,200.39 | | |
| Less: BIR 2306 | 1,056.61 | | |
| BIR 2307 | 704.70 | VATable Sales | 37,200.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,439.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,480.21 | VAT Amount | 2,480.21 |
| TOTAL AMOUNT DUE | 37,919.29 | TOTAL SALES | 39,680.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/99999/0/10/04-19-2016/89

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. : 895491272798

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-74-620-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8955610000-9 | | | | |
| Customer Name | : TORNEROS,GENEROSA M1 F. | TOTAL AMOUNT DUE | : 75,876.37 | Overdue Bill | : 1 |
| Meter Number | : 808ETS6 | | | | |
| 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

*89556100009* BC13/187.0/99999/0/10/04-19-2016/89 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612084959333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507019

*61259000000*

Date : 04-19-2016

BC13/187.2/99999/0212070/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125900000-0

Collection Ref. Code : 1843-41-410-4

Customer Information----------

Name : BORCES,ARTURO B

Premise Address : ST. JUDE ACRES SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101449 | Pole No | : | 0212070 |
| Serial No | : | 40048638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10645 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9431 |
| No of Days | : | 31 | Diff Rdg | : | 1214 |
| Avg kWh/day | : | 39.16 | Registered | : | 1214 |
| Conn Load | : | 18800 | 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 : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,405.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,311.10 |
| Transmission Charge | 0.6184/kWh | 750.74 |
| System Loss Charge | 0.8358/kWh | 1,014.66 |
| Sub-Total | | 8,076.50 |
| 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 | 0.1067/kWh | 129.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 12,405.50 | 248.11 |
| Sub-Total | | 377.75 |
| Government Charges | | |
| Franchise Tax - Local | | 89.50 |
| Value Added Tax | | |
| Generation | | 373.08 |
| Transmission | | 16.74 |
| System Loss | | 55.85 |
| Distribution | | 417.43 |
| Others | | 56.07 |
| 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 | | 1,587.02 |
| CURRENT BILL - APRIL 2016 | | 13,519.89 |
| TOTAL AMOUNT DUE | | 25,925.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 19,346.00

Your monthly electricity consumption chart

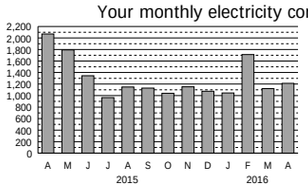


Avg Monthly Usage : 1,293.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,519.89 | | |
| Less : VAT | 919.17 | | |
| Amount Net of VAT | 12,600.72 | | |
| Less: BIR 2306 | 391.00 | | |
| BIR 2307 | 240.45 | VATable Sales | 12,600.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,969.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 919.17 | VAT Amount | 919.17 |
| TOTAL AMOUNT DUE | 12,888.44 | TOTAL SALES | 13,519.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/99999/0/10/04-19-2016/89

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. : 612084959333

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-41-410-4 | Premise Address | : ST. JUDE ACRES SUBD.,BULACAO,CEBU CITY | | |
| Account ID | : 6125900000-0 | | | | |
| Customer Name | : BORCES,ARTURO B | TOTAL AMOUNT DUE | : 25,925.51 | Overdue Bill | : 1 |
| Meter Number | : MTR1101449 | | | | |
| 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

*61259000000* BC13/187.2/99999/0/10/04-19-2016/89 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429843086016

BILLING STATEMENT

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1004517612

*42971100005*

Date : 04-19-2016

BC13/187.3/99999/0400116/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297110000-5

Collection Ref. Code : 1833-89-299-2

Customer Information----------

Name : STA LUCIA REALTY CORP

Premise Address : CABANGCALAN PARDO

Billing Address : * *

TIN : 082-004-268-760

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1253VGA6 | Pole No | : | 0400116 |
| Serial No | : | 86249974 | Multiplier | : | 10 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13030 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 22380 | 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 | | 3,326.65 |
| 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 3,326.50 | 66.53 |
| Sub-Total | | 66.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.89 |
| Value Added Tax | | |
| Distribution | | 118.27 |
| 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 | | 135.09 |
| CURRENT BILL - APRIL 2016 | | 1,187.24 |
| TOTAL AMOUNT DUE | | 4,513.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 1,137.84

Your monthly electricity consumption chart

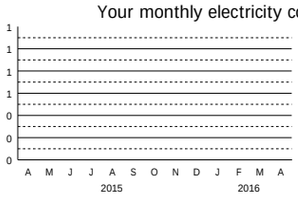


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,187.24 | | |
| Less : VAT | 127.20 | | |
| Amount Net of VAT | 1,060.04 | | |
| Less: BIR 2306 | 53.00 | | |
| BIR 2307 | 21.20 | VATable Sales | 1,060.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.20 | VAT Amount | 127.20 |
| TOTAL AMOUNT DUE | 1,113.04 | TOTAL SALES | 1,187.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/99999/0/10/04-19-2016/89

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. : 429843086016

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-89-299-2 | Premise Address | : CABANGCALAN PARDO | | |
| Account ID | : 4297110000-5 | | | | |
| Customer Name | : STA LUCIA REALTY CORP | Billing Address | : * * | | |
| Meter Number | : 1253VGA6 | | | | |
| Period | : Feb 2016 to Mar 2016 | TOTAL AMOUNT DUE | : 4,513.89 | 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

*42971100005* BC13/187.3/99999/0/10/04-19-2016/89 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356532058237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512648

*35642100008*

Date : 04-19-2016

BC13/188.1/99999/1030744/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564210000-8

Collection Ref. Code : 1815-27-734-3

Customer Information----------

Name : SARABOSING,ALFREDO M. M.

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

Billing Address : 659 - E,SITIO UPPER SAN ROQUE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489EGS6 | Pole No | : | 1030744 |
| Serial No | : | 28561875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 73312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 53986 |
| No of Days | : | 31 | Diff Rdg | : | 19326 |
| Avg kWh/day | : | 623.42 | Registered | : | 19326 |
| Conn Load | : | 54180 | Billed kWh | : | 19326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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 | | 250,591.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 100,468.14 |
| Transmission Charge | 0.5247/kWh | 10,140.35 |
| System Loss Charge | 0.8686/kWh | 16,786.56 |
| Sub-Total | | 127,395.05 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 26,461.16 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 27,446.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2,062.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.80 |
| Surcharge | 0.02 of 350,591.00 | 7,011.82 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 117.89 |
| Sub-Total | | 8,957.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1,228.48 |
| Value Added Tax | | |
| Generation | | 5,939.12 |
| Transmission | | 226.09 |
| System Loss | | 934.83 |
| Distribution | | 3,293.61 |
| Others | | 1,222.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3,016.78 |
| Environmental Charge | 0.0025/kWh | 48.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3,745.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2,396.42 |
| Sub-Total | | 22,051.38 |
| CURRENT BILL - APRIL 2016 | | 185,851.02 |
| TOTAL AMOUNT DUE | | 436,442.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 100,000.00

Your monthly electricity consumption chart

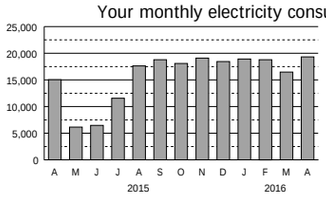


Avg Monthly Usage : 15,748.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185,851.02 | | |
| Less : VAT | 11,616.00 | | |
| Amount Net of VAT | 174,235.02 | | |
| Less: BIR 2306 | 4,948.56 | | |
| BIR 2307 | 3,300.56 | VATable Sales | 174,235.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165,985.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11,616.00 | VAT Amount | 11,616.00 |
| TOTAL AMOUNT DUE | 177,601.90 | TOTAL SALES | 185,851.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/99999/0/10/04-19-2016/89

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. : 356532058237

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-27-734-3 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 3564210000-8 | | |
| Customer Name | : SARABOSING,ALFREDO M. M. | Billing Address | : 659 - E,SITIO UPPER SAN ROQUE,BULACAO |
| Meter Number | : 489EGS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 436,442.02 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

*35642100008* BC13/188.1/99999/0/10/04-19-2016/89 6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360527222140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515442

*36086100009*

Date : 04-19-2016

BC13/188.4/99999/0434980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608610000-9

Collection Ref. Code : 1843-19-011-7

Customer Information----------

Name : A.S. PLUMBING & WATER SERVICES

Premise Address : SITIO UPPER SAN ROQUE,BULACAO-PARDO,CEBU CITY

Billing Address : C/O A.S. PLUMBING & WATER SERVICES,659-A SITIO UPPER SAN ROQUE BULACAO C.C.,BULACAO CEBU CIT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1511 EGS6 | Pole No | : | 0434980 |
| Serial No | : | 12858409 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63934 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60144 |
| No of Days | : | 31 | Diff Rdg | : | 3790 |
| Avg kWh/day | : | 122.26 | Registered | : | 3790 |
| Conn Load | : | 23000 | Billed kWh | : | 3790 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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 | | 43,247.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,702.69 |
| Transmission Charge | 0.5247/kWh | 1,988.61 |
| System Loss Charge | 0.8686/kWh | 3,291.99 |
| Sub-Total | | 24,983.29 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,189.27 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,174.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 404.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Surcharge | 0.02 of 58,248.00 | 1,164.96 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 23.12 |
| Sub-Total | | 1,546.58 |
| Government Charges | | |
| Franchise Tax - Local | | 245.28 |
| Value Added Tax | | |
| Generation | | 1,164.71 |
| Transmission | | 44.34 |
| System Loss | | 183.33 |
| Distribution | | 740.99 |
| Others | | 215.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 591.62 |
| Environmental Charge | 0.0025/kWh | 9.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 734.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 469.96 |
| Sub-Total | | 4,399.23 |
| CURRENT BILL - APRIL 2016 | | 37,103.99 |
| TOTAL AMOUNT DUE | | 80,351.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,000.00

Your monthly electricity consumption chart

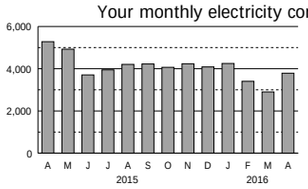


Avg Monthly Usage : 4,078.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,103.99 | | |
| Less : VAT | 2,348.39 | | |
| Amount Net of VAT | 34,755.60 | | |
| Less: BIR 2306 | 999.80 | | |
| BIR 2307 | 659.00 | VATable Sales | 34,755.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,096.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,348.39 | VAT Amount | 2,348.39 |
| TOTAL AMOUNT DUE | 35,445.19 | TOTAL SALES | 37,103.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99999/0/10/04-19-2016/89

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. : 360527222140

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-19-011-7 | Premise Address | : SITIO UPPER SAN ROQUE,BULACAO-PARDO,CEBU CITY |
| Account ID | : 3608610000-9 | | |
| Customer Name | : A.S. PLUMBING & WATER SERVICES | Billing Address | : C/O A.S. PLUMBING & WATER SERVICES,659-A SITIO UPPER SAN ROQUE BULACAO C.C.,BULACAO CEBU CITY |
| Meter Number | : 1511 EGS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 80,351.93 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 _____

*36086100009* BC13/188.4/99999/0/10/04-19-2016/89 6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338167445295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*33821200004*

BILLING STATEMENT

1004502344

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 7766 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6763 |
| No of Days | : | 31 | Diff Rdg | : | 1003 |
| Avg kWh/day | : | 32.36 | Registered | : | 1003 |
| Conn Load | : | 0 | Billed kWh | : | 1003 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 49,051.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,214.20 |
| Transmission Charge | 0.3552/kWh | 356.27 |
| System Loss Charge | 0.8598/kWh | 862.38 |
| Sub-Total | | 6,432.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,755.85 |
| Supply Charge | 0.4118/kWh | 413.04 |
| Metering Charge | 0.6989/kWh | 701.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,874.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 107.11 |
| Government Charges | | |
| Franchise Tax - Local | | 70.61 |
| Value Added Tax | | |
| Generation | | 308.23 |
| Transmission | | 7.95 |
| System Loss | | 48.44 |
| Distribution | | 344.99 |
| Others | | 21.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.57 |
| Environmental Charge | 0.0025/kWh | 2.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 194.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.37 |
| Sub-Total | | 1,279.38 |
| CURRENT BILL - APRIL 2016 | | 10,694.23 |
| TOTAL AMOUNT DUE | | 59,746.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2013 - 5.77

Your monthly electricity consumption chart

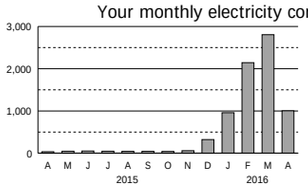


Avg Monthly Usage : 585.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,694.23 | | |
| Less : VAT | 730.94 | | |
| Amount Net of VAT | 9,963.29 | | |
| Less: BIR 2306 | 308.51 | | |
| BIR 2307 | 189.71 | VATable Sales | 9,963.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,465.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 730.94 | VAT Amount | 730.94 |
| TOTAL AMOUNT DUE | 10,196.01 | TOTAL SALES | 10,694.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/88888/0/10/04-19-2016/89

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. : 338167445295

| | | | |
|---|---|---|---|
| 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 | : Mar 2016 | TOTAL AMOUNT DUE | : 59,746.17 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

*33821200004*

BC13/200.1/88888/0/10/04-19-2016/89

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419541521691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510898

*41933200002*

Date : 04-19-2016

BC13/200.2/88888/0594050/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193320000-2

Collection Ref. Code : 1823-98-443-6

Customer Information----------

Name : DACUYAN,WILSON M1 C

Premise Address : LA PURISIMA,COGON PARDO,CEBU CITY

Billing Address : c/o D' Family Ent., Cebu South Road,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3154 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83301688 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4219 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 720 | 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 | | 2,357.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| 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 | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,357.00 | 47.14 |
| Sub-Total | | 75.01 |
| Government Charges | | |
| Franchise Tax - Local | | 18.76 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 11.25 |
| 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 | | 339.44 |
| CURRENT BILL - APRIL 2016 | | 2,840.20 |
| TOTAL AMOUNT DUE | | 5,197.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,280.00

Your monthly electricity consumption chart

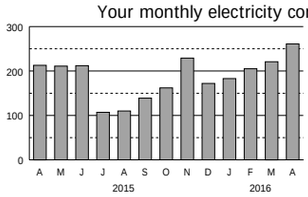


Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.20 | | |
| Less : VAT | 196.36 | | |
| Amount Net of VAT | 2,643.84 | | |
| Less: BIR 2306 | 82.84 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,643.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,510.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.36 | VAT Amount | 196.36 |
| TOTAL AMOUNT DUE | 2,706.97 | TOTAL SALES | 2,840.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/04-19-2016/89

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. : 419541521691

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-98-443-6 | Premise Address | : LA PURISIMA,COGON PARDO,CEBU CITY |
| Account ID | : 4193320000-2 | | |
| Customer Name | : DACUYAN,WILSON M1 C | Billing Address | : c/o D' Family Ent., Cebu South Road,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798 |
| Meter Number | : 3154 EIS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 5,197.42 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 _____

*41933200002* BC13/200.2/88888/0/10/04-19-2016/89 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719092345007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511903

*71933200009*

Date : 04-19-2016

BC13/200.2/88888/0594050/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193320000-9

Collection Ref. Code : 1823-98-467-3

Customer Information----------

Name : DACUYAN,WILSON M4 C

Premise Address : LA PURISIMA,COGON PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3123 EIS6 | Pole No | : | 0594050 |
| Serial No | : | 83303612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10032 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 720 | 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 | | 2,217.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| 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 | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,698.00 | 113.96 |
| Sub-Total | | 139.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.50 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 18.80 |
| 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 | | 316.15 |
| CURRENT BILL - APRIL 2016 | | 2,649.18 |
| TOTAL AMOUNT DUE | | 4,867.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,480.00

Your monthly electricity consumption chart

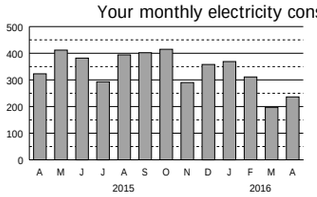


Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,649.18 | | |
| Less : VAT | 186.22 | | |
| Amount Net of VAT | 2,462.96 | | |
| Less: BIR 2306 | 78.52 | | |
| BIR 2307 | 47.01 | VATable Sales | 2,462.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,337.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.22 | VAT Amount | 186.22 |
| TOTAL AMOUNT DUE | 2,523.65 | TOTAL SALES | 2,649.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/04-19-2016/89

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. : 719092345007

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-98-467-3 | Premise Address | : LA PURISIMA,COGON PARDO,CEBU CITY |
| Account ID | : 7193320000-9 | | |
| Customer Name | : DACUYAN,WILSON M4 C | Billing Address | : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798 |
| Meter Number | : 3123 EIS6 | | |
| Period | : Mar 2016 | TOTAL AMOUNT DUE | : 4,867.16 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

*71933200009* BC13/200.2/88888/0/10/04-19-2016/89 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206457134514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502545

*20617200009*

Date : 04-19-2016

BC13/200.3/99999/0605330/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061720000-9

Collection Ref. Code : 1843-69-155-8

Customer Information----------

Name : GUY,HERMINIANO

Premise Address : SITIO RILES,COGON-PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015153 EFS6 | Pole No | : | 0605330 |
| Serial No | : | 94724965 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 41664 |
| No of Days | : | 31 | Diff Rdg | : | 1279 |
| Avg kWh/day | : | 41.26 | Registered | : | 1279 |
| Conn Load | : | 14000 | Billed kWh | : | 1279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 25,895.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,649.01 |
| Transmission Charge | 0.6184/kWh | 790.93 |
| System Loss Charge | 0.8358/kWh | 1,068.99 |
| Sub-Total | | 8,508.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,239.02 |
| Supply Charge | 0.4118/kWh | 526.69 |
| Metering Charge | 0.6989/kWh | 893.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,664.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 136.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 25,896.00 | 517.92 |
| Sub-Total | | 654.51 |
| Government Charges | | |
| Franchise Tax - Local | | 96.21 |
| Value Added Tax | | |
| Generation | | 393.06 |
| Transmission | | 17.64 |
| System Loss | | 58.84 |
| Distribution | | 439.75 |
| Others | | 90.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 199.65 |
| Environmental Charge | 0.0025/kWh | 3.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 247.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 158.60 |
| Sub-Total | | 1,704.91 |
| CURRENT BILL - APRIL 2016 | | 14,532.95 |
| TOTAL AMOUNT DUE | | 40,428.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 18,000.00

Your monthly electricity consumption chart

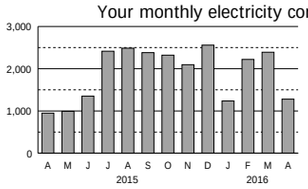


Avg Monthly Usage : 1,898.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,532.95 | | |
| Less : VAT | 999.38 | | |
| Amount Net of VAT | 13,533.57 | | |
| Less: BIR 2306 | 424.87 | | |
| BIR 2307 | 258.49 | VATable Sales | 13,533.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,850.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 999.38 | VAT Amount | 999.38 |
| TOTAL AMOUNT DUE | 13,849.59 | TOTAL SALES | 14,532.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/99999/0/10/04-19-2016/89

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. : 206457134514

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-69-155-8 | Premise Address | : SITIO RILES,COGON-PARDO,CEBU CITY | | |
| Account ID | : 2061720000-9 | | | | |
| Customer Name | : GUY,HERMINIANO | TOTAL AMOUNT DUE | : 40,428.90 | Overdue Bill | : 1 |
| Meter Number | : 015153 EFS6 | | | | |
| 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

*20617200009* BC13/200.3/99999/0/10/04-19-2016/89 6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704954771137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502027

*70402874849*

Date : 04-19-2016

BC13/270.5/0/1131065/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040287484-9

Collection Ref. Code : 1859-48-332-1

Customer Information----------

Name : ARREGLO,LOUIE PEPITO

Premise Address : PHASE II PASIL FISH MARKET,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034136 | Pole No | : | 1131065 |
| Serial No | : | 144267833 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1184 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1146 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 204 | 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 | | 428.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| 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 | 0.1067/kWh | 4.05 |
| Surcharge | 0.02 of 429.00 | 8.58 |
| Sub-Total | | 12.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 1.86 |
| 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 | | 50.43 |
| CURRENT BILL - APRIL 2016 | | 429.60 |
| TOTAL AMOUNT DUE | | 858.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 427.00

Your monthly electricity consumption chart

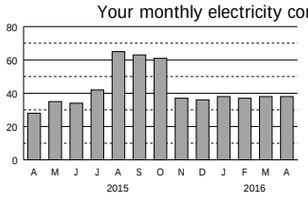


Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 429.60 | | |
| Less : VAT | 29.49 | | |
| Amount Net of VAT | 400.11 | | |
| Less: BIR 2306 | 12.54 | | |
| BIR 2307 | 7.64 | VATable Sales | 400.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.49 | VAT Amount | 29.49 |
| TOTAL AMOUNT DUE | 409.42 | TOTAL SALES | 429.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/270.5/0/0/10/04-19-2016/89

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. : 704954771137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-48-332-1 | Premise Address | : PHASE II PASIL FISH MARKET,PASIL,CEBU CITY | | |
| Account ID | : 7040287484-9 | | | | |
| Customer Name | : ARREGLO,LOUIE PEPITO | TOTAL AMOUNT DUE | : 858.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1034136 | | | | |
| 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

*70402874849* BC13/270.5/0/0/10/04-19-2016/89 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502376769560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501135

*50243876260*

Date : 04-19-2016

BC13/270.5/0/0422723/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024387626-0

Collection Ref. Code : 1859-90-926-4

Customer Information----------

Name : RAMBONANZA,NISSA DELOS SANTOS

Premise Address : ABELLANA ST.,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042411 | Pole No | : | 0422723 |
| Serial No | : | 125284847 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2052 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1614 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,171.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.3552/kWh | 155.58 |
| System Loss Charge | 0.8598/kWh | 376.59 |
| Sub-Total | | 2,809.16 |
| 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 | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,171.50 | 83.43 |
| Sub-Total | | 130.20 |
| Government Charges | | |
| Franchise Tax - Local | | 31.48 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 3.47 |
| System Loss | | 21.16 |
| Distribution | | 150.99 |
| Others | | 19.40 |
| 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 | | 569.75 |
| CURRENT BILL - APRIL 2016 | | 4,767.36 |
| TOTAL AMOUNT DUE | | 8,938.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,368.00

Your monthly electricity consumption chart

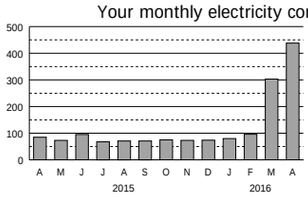


Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,767.36 | | |
| Less : VAT | 329.61 | | |
| Amount Net of VAT | 4,437.75 | | |
| Less: BIR 2306 | 139.08 | | |
| BIR 2307 | 84.58 | VATable Sales | 4,437.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,214.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.61 | VAT Amount | 329.61 |
| TOTAL AMOUNT DUE | 4,543.70 | TOTAL SALES | 4,767.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/270.5/0/0/10/04-19-2016/89

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. : 502376769560

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-90-926-4 | Premise Address | : ABELLANA ST.,SUBA PASIL, CEBU CITY | | |
| Account ID | : 5024387626-0 | | | | |
| Customer Name | : RAMBONANZA,NISSA DELOS SANTOS | TOTAL AMOUNT DUE | : 8,938.98 | Overdue Bill | : 2 |
| Meter Number | : MTR1042411 | | | | |
| 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 _____

*50243876260*

BC13/270.5/0/0/10/04-19-2016/89

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266338220864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

*26630034069*

Date : 04-19-2016

BC13/270.5/200/1188611/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663003406-9

Collection Ref. Code : 1851-28-977-1

Customer Information----------

Name : CASTRO,EMERGA CABARAL

Premise Address : 71 M. DELA CONCEPCION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512390 GS6 | Pole No | : | 1188611 |
| Serial No | : | 59887623 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20568 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20266 |
| 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 | | 7,983.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| 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 | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,983.50 | 159.67 |
| Sub-Total | | 191.92 |
| Government Charges | | |
| Franchise Tax - Local | | 22.48 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 25.73 |
| 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 | | 406.14 |
| CURRENT BILL - APRIL 2016 | | 3,404.08 |
| TOTAL AMOUNT DUE | | 11,387.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 4,200.00

Your monthly electricity consumption chart

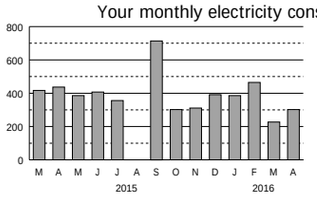


Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,404.08 | | |
| Less : VAT | 239.78 | | |
| Amount Net of VAT | 3,164.30 | | |
| Less: BIR 2306 | 101.10 | | |
| BIR 2307 | 60.41 | VATable Sales | 3,164.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,002.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.78 | VAT Amount | 239.78 |
| TOTAL AMOUNT DUE | 3,242.57 | TOTAL SALES | 3,404.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/270.5/200/0/10/04-19-2016/89

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. : 266338220864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-977-1 | Premise Address | : 71 M. DELA CONCEPCION ST. | | |
| Account ID | : 2663003406-9 | | | | |
| Customer Name | : CASTRO,EMERGA CABARAL | TOTAL AMOUNT DUE | : 11,387.79 | Overdue Bill | : 2 |
| Meter Number | : 512390 GS6 | | | | |
| 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

*26630034069*

BC13/270.5/200/0/10/04-19-2016/89

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329648026868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515888

*32989100006*

Date : 04-19-2016

BC13/915.0/80/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298910000-6

Collection Ref. Code : 1835-93-281-9

Customer Information----------

Name : QUEBLATAN,MARIO E

Premise Address : UNIT 214 2ND FLOOR,TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046112 | Pole No | : | 0550544 |
| Serial No | : | 121448213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 257 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 158 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 13800 | 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 | | 90.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 91.00 | 1.82 |
| Sub-Total | | - 44.34 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.52 |
| 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 | | 121.83 |
| CURRENT BILL - APRIL 2016 | | 1,000.70 |
| TOTAL AMOUNT DUE | | 1,091.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 390.98

Your monthly electricity consumption chart

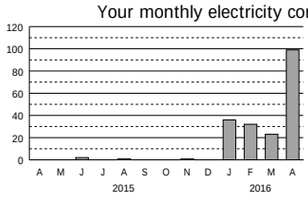


Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,000.70 | | |
| Less : VAT | 68.07 | | |
| Amount Net of VAT | 932.63 | | |
| Less: BIR 2306 | 28.76 | | |
| BIR 2307 | 17.71 | VATable Sales | 932.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 886.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.07 | VAT Amount | 68.07 |
| TOTAL AMOUNT DUE | 954.23 | TOTAL SALES | 1,000.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/80/0/10/04-19-2016/89

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. : 329648026868

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-93-281-9 | Premise Address | : UNIT 214 2ND FLOOR,TUSCANIA TOWNHSE & CONDO | | |
| Account ID | : 3298910000-6 | | | | |
| Customer Name | : QUEBLATAN,MARIO E | TOTAL AMOUNT DUE | : 1,091.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1046112 | | | | |
| 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

*32989100006* BC13/915.0/80/0/10/04-19-2016/89 6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719748089370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511227

*71917100001*

Date : 04-19-2016

BC13/915.0/4280/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191710000-1

Collection Ref. Code : 1811-18-200-3

Customer Information----------

Name : CHENG,SIO BIN

Premise Address : UNIT TH1, TUSCANIA TOWNHOUSE,GUADALUPE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547942 GS6 | Pole No | : | 0550544 |
| Serial No | : | 54388663 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16864 |
| No of Days | : | 31 | Diff Rdg | : | 484 |
| Avg kWh/day | : | 15.61 | Registered | : | 484 |
| Conn Load | : | 6309 | 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 | | 4,171.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,516.12 |
| Transmission Charge | 0.3552/kWh | 171.92 |
| System Loss Charge | 0.8598/kWh | 416.14 |
| Sub-Total | | 3,104.18 |
| 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 | 0.1067/kWh | 51.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,171.50 | 83.43 |
| Sub-Total | | 135.12 |
| Government Charges | | |
| Franchise Tax - Local | | 34.72 |
| Value Added Tax | | |
| Generation | | 148.75 |
| Transmission | | 3.83 |
| System Loss | | 23.36 |
| Distribution | | 166.78 |
| Others | | 20.38 |
| 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 | | 628.40 |
| CURRENT BILL - APRIL 2016 | | 5,257.57 |
| TOTAL AMOUNT DUE | | 9,428.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,275.00

Your monthly electricity consumption chart

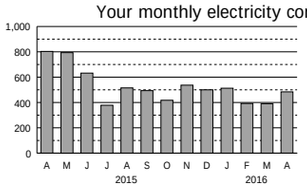


Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,257.57 | | |
| Less : VAT | 363.10 | | |
| Amount Net of VAT | 4,894.47 | | |
| Less: BIR 2306 | 153.18 | | |
| BIR 2307 | 93.28 | VATable Sales | 4,894.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,648.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 363.10 | VAT Amount | 363.10 |
| TOTAL AMOUNT DUE | 5,011.11 | TOTAL SALES | 5,257.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4280/0/10/04-19-2016/89

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. : 719748089370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-18-200-3 | Premise Address | : UNIT TH1, TUSCANIA TOWNHOUSE,GUADALUPE,Cebu City | | |
| Account ID | : 7191710000-1 | | | | |
| Customer Name | : CHENG,SIO BIN | TOTAL AMOUNT DUE | : 9,428.95 | Overdue Bill | : 1 |
| Meter Number | : 547942 GS6 | | | | |
| 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 _____

*71917100001* BC13/915.0/4280/0/10/04-19-2016/89 6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092086997838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515352

*09247100002*

Date : 04-19-2016

BC13/915.0/4360/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924710000-2

Collection Ref. Code : 1813-40-062-8

Customer Information----------

Name : LASERWRITER PRINTING CORP

Premise Address : UNIT TH#5, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273592GS6 | Pole No | : | 0550544 |
| Serial No | : | 46391993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7967 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7016 |
| No of Days | : | 31 | Diff Rdg | : | 951 |
| Avg kWh/day | : | 30.68 | Registered | : | 951 |
| Conn Load | : | 6309 | Billed kWh | : | 951 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10,609.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,943.87 |
| Transmission Charge | 0.3552/kWh | 337.80 |
| System Loss Charge | 0.8598/kWh | 817.67 |
| Sub-Total | | 6,099.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,664.82 |
| Supply Charge | 0.4118/kWh | 391.62 |
| Metering Charge | 0.6989/kWh | 664.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,726.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 10,610.00 | 212.20 |
| Sub-Total | | 313.76 |
| Government Charges | | |
| Franchise Tax - Local | | 68.54 |
| Value Added Tax | | |
| Generation | | 292.25 |
| Transmission | | 7.53 |
| System Loss | | 45.92 |
| Distribution | | 327.13 |
| Others | | 45.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.45 |
| Environmental Charge | 0.0025/kWh | 2.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.92 |
| Sub-Total | | 1,240.30 |
| CURRENT BILL - APRIL 2016 | | 10,379.49 |
| TOTAL AMOUNT DUE | | 20,989.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 8,138.00

Your monthly electricity consumption chart

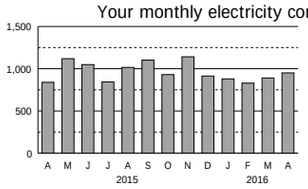


Avg Monthly Usage : 961.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,379.49 | | |
| Less : VAT | 718.71 | | |
| Amount Net of VAT | 9,660.78 | | |
| Less: BIR 2306 | 303.21 | | |
| BIR 2307 | 184.15 | VATable Sales | 9,660.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,173.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 718.71 | VAT Amount | 718.71 |
| TOTAL AMOUNT DUE | 9,892.13 | TOTAL SALES | 10,379.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4360/0/10/04-19-2016/89

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. : 092086997838

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-40-062-8 | Premise Address | : UNIT TH#5, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY |
| Account ID | : 0924710000-2 | | |
| Customer Name | : LASERWRITER PRINTING CORP | TOTAL AMOUNT DUE | : 20,989.30 |
| Meter Number | : 273592GS6 | | |
| 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

*09247100002* BC13/915.0/4360/0/10/04-19-2016/89 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549889744762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509148

*54917100007*

Date : 04-19-2016

BC13/915.0/4500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491710000-7

Collection Ref. Code : 1811-24-836-5

Customer Information----------

Name : YAP,CHERRY R.

Premise Address : UNIT TH-12, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210508WS6 | Pole No | : | 0550544 |
| Serial No | : | 47136107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45933 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45519 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 6309 | 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 | | 13,364.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| 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 | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 13,365.00 | 267.30 |
| Sub-Total | | 311.51 |
| Government Charges | | |
| Franchise Tax - Local | | 31.17 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 41.12 |
| 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 | | 562.76 |
| CURRENT BILL - APRIL 2016 | | 4,719.08 |
| TOTAL AMOUNT DUE | | 18,084.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 4,790.40

Your monthly electricity consumption chart

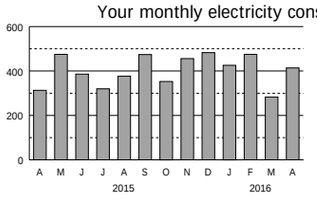


Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,719.08 | | |
| Less : VAT | 334.36 | | |
| Amount Net of VAT | 4,384.72 | | |
| Less: BIR 2306 | 140.94 | | |
| BIR 2307 | 83.75 | VATable Sales | 4,384.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,160.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.36 | VAT Amount | 334.36 |
| TOTAL AMOUNT DUE | 4,494.39 | TOTAL SALES | 4,719.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4500/0/10/04-19-2016/89

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. : 549889744762

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-24-836-5 | Premise Address | : UNIT TH-12, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY | | |
| Account ID | : 5491710000-7 | | | | |
| Customer Name | : YAP,CHERRY R. | TOTAL AMOUNT DUE | : 18,084.06 | Overdue Bill | : 3 |
| Meter Number | : 210508WS6 | | | | |
| Period | : Jan 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

*54917100007* BC13/915.0/4500/0/10/04-19-2016/89 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751140524932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509647

*75147100004*

Date : 04-19-2016

BC13/915.0/4520/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514710000-4

Collection Ref. Code : 1811-96-260-2

Customer Information----------

Name : QUITEVIS,JOSE ANTONIO

Premise Address : UNIT 14, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508710 GS6 | Pole No | : | 0550544 |
| Serial No | : | 71406159 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55191 |
| No of Days | : | 31 | Diff Rdg | : | 1647 |
| Avg kWh/day | : | 53.13 | Registered | : | 1647 |
| Conn Load | : | 6309 | Billed kWh | : | 1647 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,450.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,562.09 |
| Transmission Charge | 0.3552/kWh | 585.01 |
| System Loss Charge | 0.8598/kWh | 1,416.09 |
| Sub-Total | | 10,563.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,883.24 |
| Supply Charge | 0.4118/kWh | 678.23 |
| Metering Charge | 0.6989/kWh | 1,151.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,717.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 175.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 12,450.00 | 249.00 |
| Sub-Total | | 424.88 |
| Government Charges | | |
| Franchise Tax - Local | | 117.79 |
| Value Added Tax | | |
| Generation | | 506.15 |
| Transmission | | 13.04 |
| System Loss | | 79.53 |
| Distribution | | 566.11 |
| Others | | 65.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 257.10 |
| Environmental Charge | 0.0025/kWh | 4.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 319.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 204.23 |
| Sub-Total | | 2,132.38 |
| CURRENT BILL - APRIL 2016 | | 17,838.01 |
| TOTAL AMOUNT DUE | | 30,288.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 10,925.00

Your monthly electricity consumption chart

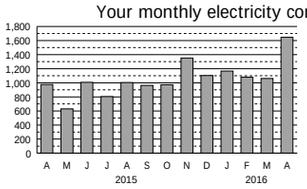


Avg Monthly Usage : 1,058.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,838.01 | | |
| Less : VAT | 1,229.95 | | |
| Amount Net of VAT | 16,608.06 | | |
| Less: BIR 2306 | 518.95 | | |
| BIR 2307 | 316.47 | VATable Sales | 16,608.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,772.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,229.95 | VAT Amount | 1,229.95 |
| TOTAL AMOUNT DUE | 17,002.59 | TOTAL SALES | 17,838.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4520/0/10/04-19-2016/89

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. : 751140524932

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-96-260-2 | Premise Address | : UNIT 14, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY |
| Account ID | : 7514710000-4 | | |
| Customer Name | : QUITEVIS,JOSE ANTONIO | TOTAL AMOUNT DUE | : 30,288.24 Overdue Bill : 1 |
| Meter Number | : 508710 GS6 | | |
| 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

*75147100004* BC13/915.0/4520/0/10/04-19-2016/89 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649305626001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508147

*64917100006*

Date : 04-19-2016

BC13/915.0/4640/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491710000-6

Collection Ref. Code : 1811-24-848-9

Customer Information----------

Name : YU,ROSALINA Y.

Premise Address : UNIT TH-20, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210510WS6 | Pole No | : | 0550544 |
| Serial No | : | 46060430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31764 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31405 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 6309 | 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 | | 3,678.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| 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 | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,678.00 | 73.56 |
| Sub-Total | | 111.90 |
| Government Charges | | |
| Franchise Tax - Local | | 25.85 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 16.53 |
| 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 | | 467.79 |
| CURRENT BILL - APRIL 2016 | | 3,914.40 |
| TOTAL AMOUNT DUE | | 7,592.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 4,046.37

Your monthly electricity consumption chart

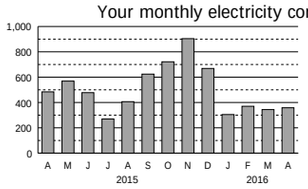


Avg Monthly Usage : 500.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,914.40 | | |
| Less : VAT | 270.91 | | |
| Amount Net of VAT | 3,643.49 | | |
| Less: BIR 2306 | 114.28 | | |
| BIR 2307 | 69.45 | VATable Sales | 3,643.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,459.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.91 | VAT Amount | 270.91 |
| TOTAL AMOUNT DUE | 3,730.67 | TOTAL SALES | 3,914.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4640/0/10/04-19-2016/89

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. : 649305626001

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-24-848-9 | Premise Address | : UNIT TH-20, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY |
| Account ID | : 6491710000-6 | | |
| Customer Name | : YU,ROSALINA Y. | TOTAL AMOUNT DUE | : 7,592.43 Overdue Bill : 1 |
| Meter Number | : 210510WS6 | | |
| 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 _____

*64917100006* BC13/915.0/4640/0/10/04-19-2016/89 6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142374279478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504480

*14227100006*

Date : 04-19-2016

BC13/915.0/4680/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422710000-6

Collection Ref. Code : 1823-86-419-8

Customer Information----------

Name : TAN UNJO,ALVIN Y

Premise Address : UNIT#22 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391182GS6 | Pole No | : | 0550544 |
| Serial No | : | 2003157187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 58349 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58095 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 6309 | 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 | | 1,816.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,816.50 | 36.33 |
| Sub-Total | | 63.45 |
| Government Charges | | |
| Franchise Tax - Local | | 18.18 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 9.80 |
| 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 | | 329.15 |
| CURRENT BILL - APRIL 2016 | | 2,753.42 |
| TOTAL AMOUNT DUE | | 4,569.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 2,206.00

Your monthly electricity consumption chart

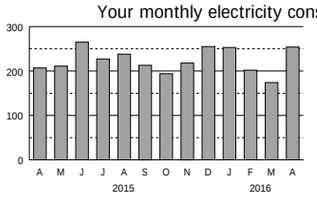


Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,753.42 | | |
| Less : VAT | 189.95 | | |
| Amount Net of VAT | 2,563.47 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 48.85 | VATable Sales | 2,563.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,434.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.95 | VAT Amount | 189.95 |
| TOTAL AMOUNT DUE | 2,624.43 | TOTAL SALES | 2,753.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4680/0/10/04-19-2016/89

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. : 142374279478

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-86-419-8 | Premise Address | : UNIT#22 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY |
| Account ID | : 1422710000-6 | | |
| Customer Name | : TAN UNJO,ALVIN Y | TOTAL AMOUNT DUE | : 4,569.69 Overdue Bill : 1 |
| Meter Number | : 391182GS6 | | |
| 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 _____

*14227100006* BC13/915.0/4680/0/10/04-19-2016/89 6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751508228111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509585

*75137100006*

Date : 04-19-2016

BC13/915.0/4700/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513710000-6

Collection Ref. Code : 1811-74-008-1

Customer Information----------

Name : TAN,EDWIN Y.

Premise Address : UNIT TH-23, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233660DS6 | Pole No | : | 0550544 |
| Serial No | : | 12544074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46951 |
| No of Days | : | 31 | Diff Rdg | : | 748 |
| Avg kWh/day | : | 24.13 | Registered | : | 748 |
| Conn Load | : | 6309 | 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 | | 4,450.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,888.55 |
| Transmission Charge | 0.3552/kWh | 265.69 |
| System Loss Charge | 0.8598/kWh | 643.13 |
| Sub-Total | | 4,797.37 |
| 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 | 0.1067/kWh | 79.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.88 |
| Government Charges | | |
| Franchise Tax - Local | | 52.67 |
| Value Added Tax | | |
| Generation | | 229.87 |
| Transmission | | 5.92 |
| System Loss | | 36.13 |
| Distribution | | 257.43 |
| Others | | 15.91 |
| 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 | | 954.27 |
| CURRENT BILL - APRIL 2016 | | 7,976.78 |
| TOTAL AMOUNT DUE | | 12,427.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 4,482.26

Your monthly electricity consumption chart

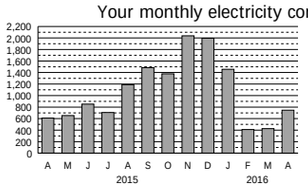


Avg Monthly Usage : 1,073.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,976.78 | | |
| Less : VAT | 545.26 | | |
| Amount Net of VAT | 7,431.52 | | |
| Less: BIR 2306 | 230.14 | | |
| BIR 2307 | 141.50 | VATable Sales | 7,431.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,059.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 545.26 | VAT Amount | 545.26 |
| TOTAL AMOUNT DUE | 7,605.14 | TOTAL SALES | 7,976.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4700/0/10/04-19-2016/89

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. : 751508228111

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-74-008-1 | Premise Address | : UNIT TH-23, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY |
| Account ID | : 7513710000-6 | | |
| Customer Name | : TAN,EDWIN Y. | TOTAL AMOUNT DUE | : 12,427.51 Overdue Bill : 1 |
| Meter Number | : 233660DS6 | | |
| 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

*75137100006* BC13/915.0/4700/0/10/04-19-2016/89 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819949816698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510455

*81917100000*

Date : 04-19-2016

BC13/915.0/5240/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191710000-0

Collection Ref. Code : 1811-18-206-2

Customer Information----------

Name : BERSALES,RETT M.

Premise Address : UNIT 708 7TH FLR, TUSCANIA CONDOMINIUM,GUADALUPE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204786WS6 | Pole No | : | 0550544 |
| Serial No | : | 45598518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 28756 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28184 |
| No of Days | : | 31 | Diff Rdg | : | 572 |
| Avg kWh/day | : | 18.45 | Registered | : | 572 |
| Conn Load | : | 6309 | 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 | | 11,120.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,973.60 |
| Transmission Charge | 0.3552/kWh | 203.17 |
| System Loss Charge | 0.8598/kWh | 491.81 |
| Sub-Total | | 3,668.58 |
| 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 | 0.1067/kWh | 61.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 11,120.00 | 222.40 |
| Sub-Total | | 283.48 |
| Government Charges | | |
| Franchise Tax - Local | | 41.95 |
| Value Added Tax | | |
| Generation | | 175.78 |
| Transmission | | 4.53 |
| System Loss | | 27.61 |
| Distribution | | 197.00 |
| Others | | 39.05 |
| 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 | | 758.41 |
| CURRENT BILL - APRIL 2016 | | 6,352.13 |
| TOTAL AMOUNT DUE | | 17,472.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 10,000.00

Your monthly electricity consumption chart

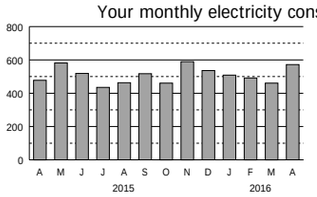


Avg Monthly Usage : 508.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,352.13 | | |
| Less : VAT | 443.97 | | |
| Amount Net of VAT | 5,908.16 | | |
| Less: BIR 2306 | 187.25 | | |
| BIR 2307 | 112.71 | VATable Sales | 5,908.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,608.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 443.97 | VAT Amount | 443.97 |
| TOTAL AMOUNT DUE | 6,052.17 | TOTAL SALES | 6,352.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5240/0/10/04-19-2016/89

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. : 819949816698

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-18-206-2 | Premise Address | : UNIT 708 7TH FLR, TUSCANIA CONDOMINIUM,GUADALUPE,Cebu City |
| Account ID | : 8191710000-0 | | |
| Customer Name | : BERSALES,RETT M. | TOTAL AMOUNT DUE | : 17,472.17 Overdue Bill : 2 |
| Meter Number | : 204786WS6 | | |
| 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

*81917100000* BC13/915.0/5240/0/10/04-19-2016/89 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219645799480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21989100009*

1004510058

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 94678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94419 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 12500 | 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 | | 4,346.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,346.50 | 86.93 |
| Sub-Total | | 114.59 |
| Government Charges | | |
| Franchise Tax - Local | | 18.91 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 16.02 |
| 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 | | 342.00 |
| CURRENT BILL - APRIL 2016 | | 2,863.81 |
| TOTAL AMOUNT DUE | | 7,210.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

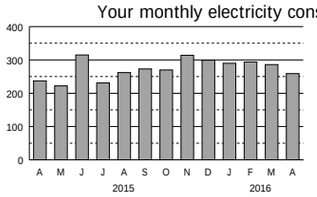


Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,863.81 | | |
| Less : VAT | 199.70 | | |
| Amount Net of VAT | 2,664.11 | | |
| Less: BIR 2306 | 84.23 | | |
| BIR 2307 | 50.81 | VATable Sales | 2,664.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,529.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.70 | VAT Amount | 199.70 |
| TOTAL AMOUNT DUE | 2,728.77 | TOTAL SALES | 2,863.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5280/0/10/04-19-2016/89

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. : 219645799480

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-93-239-8 | Premise Address | : UNIT 611 6TH FLR,TUSCANIA TOWNHSE & CONDO | | |
| Account ID | : 2198910000-9 | | | | |
| Customer Name | : CALO,JOYCE M | TOTAL AMOUNT DUE | : 7,210.34 | Overdue Bill | : 1 |
| Meter Number | : 162579WS6 | | | | |
| 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 _____

*21989100009*

BC13/915.0/5280/0/10/04-19-2016/89

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982204926227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508909

*98247100005*

Date : 04-19-2016

BC13/915.0/5340/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824710000-5

Collection Ref. Code : 1813-40-056-3

Customer Information----------

Name : BRUNELLE,GEORGES

Premise Address : UNIT 508, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267853GS6 | Pole No | : | 0550544 |
| Serial No | : | 47548054 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 28992 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 6309 | 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 | | 5,472.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| 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 | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,472.50 | 149.45 |
| Sub-Total | | 167.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.33 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 21.75 |
| 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 | | 240.38 |
| CURRENT BILL - APRIL 2016 | | 2,017.87 |
| TOTAL AMOUNT DUE | | 7,490.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,000.00

Your monthly electricity consumption chart

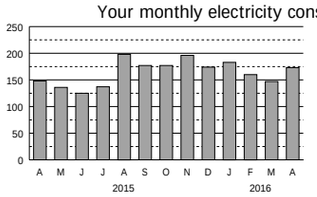


Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,017.87 | | |
| Less : VAT | 144.64 | | |
| Amount Net of VAT | 1,873.23 | | |
| Less: BIR 2306 | 60.95 | | |
| BIR 2307 | 35.82 | VATable Sales | 1,873.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,776.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.64 | VAT Amount | 144.64 |
| TOTAL AMOUNT DUE | 1,921.10 | TOTAL SALES | 2,017.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5340/0/10/04-19-2016/89

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. : 982204926227

Collection Ref. Code : 1813-40-056-3

Account ID : 9824710000-5

Customer Name : BRUNELLE,GEORGES

Meter Number : 267853GS6

Period : Jan 2016 to Mar 2016

Premise Address : UNIT 508, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 7,490.31

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 _____

*98247100005*

BC13/915.0/5340/0/10/04-19-2016/89

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850359367859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509625

*85017100000*

Date : 04-19-2016

BC13/915.0/5400/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501710000-0

Collection Ref. Code : 1823-52-116-9

Customer Information----------

Name : PANSOY,CLODOVEO B

Premise Address : U-407 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363520GS6 | Pole No | : | 0550544 |
| Serial No | : | 2003120173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 23249 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 6309 | 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 | | 4,666.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,667.00 | 93.34 |
| Sub-Total | | 109.57 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 14.52 |
| 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 | | 206.40 |
| CURRENT BILL - APRIL 2016 | | 1,730.75 |
| TOTAL AMOUNT DUE | | 6,397.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 1,553.83

Your monthly electricity consumption chart

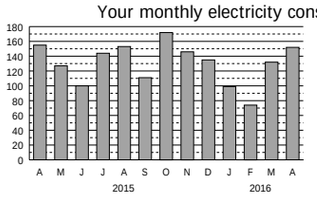


Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,730.75 | | |
| Less : VAT | 122.55 | | |
| Amount Net of VAT | 1,608.20 | | |
| Less: BIR 2306 | 51.67 | | |
| BIR 2307 | 30.72 | VATable Sales | 1,608.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,525.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.55 | VAT Amount | 122.55 |
| TOTAL AMOUNT DUE | 1,648.36 | TOTAL SALES | 1,730.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5400/0/10/04-19-2016/89

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. : 850359367859

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-52-116-9 | Premise Address | : U-407 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY | | |
| Account ID | : 8501710000-0 | | | | |
| Customer Name | : PANSOY,CLODOVEO B | TOTAL AMOUNT DUE | : 6,397.56 | Overdue Bill | : 4 |
| Meter Number | : 363520GS6 | | | | |
| 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 _____

*85017100000* BC13/915.0/5400/0/10/04-19-2016/89 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939964161529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502712

*93989100008*

Date : 04-19-2016

BC13/915.0/5440/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398910000-8

Collection Ref. Code : 1835-93-341-6

Customer Information----------

Name : ADAZA,BERNADETTE L.

Premise Address : UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197076WS6 | Pole No | : | 0550544 |
| Serial No | : | 44224982 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 62143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 62143 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 14025 | 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 | | 3,821.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 3,821.50 | 76.43 |
| Sub-Total | | 76.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 9.24 |
| 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 | | 10.45 |
| CURRENT BILL - APRIL 2016 | | 91.88 |
| TOTAL AMOUNT DUE | | 3,913.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2013 - 801.54

Your monthly electricity consumption chart

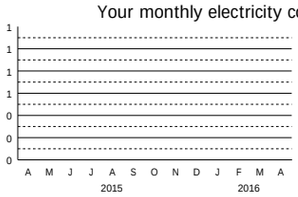


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 91.88 | | |
| Less : VAT | 9.84 | | |
| Amount Net of VAT | 82.04 | | |
| Less: BIR 2306 | 4.10 | | |
| BIR 2307 | 1.64 | VATable Sales | 82.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.84 | VAT Amount | 9.84 |
| TOTAL AMOUNT DUE | 86.14 | TOTAL SALES | 91.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5440/0/10/04-19-2016/89

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. : 939964161529

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-93-341-6 | Premise Address | : UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND,Cebu City |
| Account ID | : 9398910000-8 | | |
| Customer Name | : ADAZA,BERNADETTE L. | TOTAL AMOUNT DUE | : 3,913.57 |
| Meter Number | : 197076WS6 | | |
| Period | : Jul 2015 to Mar 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 _____

*93989100008*

BC13/915.0/5440/0/10/04-19-2016/89

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909697481332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504744

*90989100004*

Date : 04-19-2016

BC13/915.0/5620/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098910000-4

Collection Ref. Code : 1835-93-230-4

Customer Information----------

Name : LOPEZ,TONY G

Premise Address : UNIT 606 6TH FLR,TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046128 | Pole No | : | 0550544 |
| Serial No | : | 121435353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4760 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4333 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 12500 | 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 | | 10,943.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| 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 | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 14,713.50 | 294.27 |
| Sub-Total | | 339.87 |
| Government Charges | | |
| Franchise Tax - Local | | 32.29 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 44.66 |
| 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 | | 582.81 |
| CURRENT BILL - APRIL 2016 | | 4,888.06 |
| TOTAL AMOUNT DUE | | 15,831.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,770.00

Your monthly electricity consumption chart

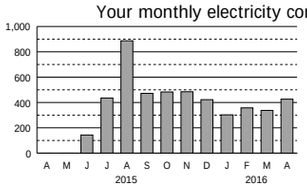


Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,888.06 | | |
| Less : VAT | 347.09 | | |
| Amount Net of VAT | 4,540.97 | | |
| Less: BIR 2306 | 146.30 | | |
| BIR 2307 | 86.75 | VATable Sales | 4,540.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,307.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 347.09 | VAT Amount | 347.09 |
| TOTAL AMOUNT DUE | 4,655.01 | TOTAL SALES | 4,888.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5620/0/10/04-19-2016/89

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. : 909697481332

Collection Ref. Code : 1835-93-230-4

Account ID : 9098910000-4

Customer Name : LOPEZ,TONY G

Meter Number : MTR1046128

Period : Jan 2016 to Mar 2016

Premise Address : UNIT 606 6TH FLR,TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 15,831.67

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 _____

*90989100004* BC13/915.0/5620/0/10/04-19-2016/89 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941433037348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503270

*94137100007*

Date : 04-19-2016

BC13/915.0/5640/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413710000-7

Collection Ref. Code : 1811-72-935-5

Customer Information----------

Name : SY,LOURDES L.

Premise Address : UNIT 608 6TH FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233659DS6 | Pole No | : | 0550544 |
| Serial No | : | 12156017 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 43969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 43955 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 6309 | 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 | | 260.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| 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 129.85 | - 129.85 |
| Surcharge | 0.02 of 260.50 | 5.21 |
| Sub-Total | | - 124.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.25 |
| 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 | | 7.98 |
| CURRENT BILL - APRIL 2016 | | 18.19 |
| TOTAL AMOUNT DUE | | 278.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2015 - 143.71

Your monthly electricity consumption chart

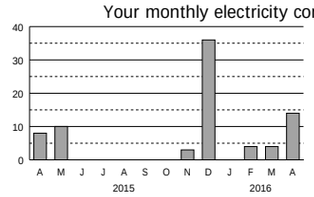


Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.19 | | |
| Less : VAT | 1.23 | | |
| Amount Net of VAT | 16.96 | | |
| Less: BIR 2306 | 0.56 | | |
| BIR 2307 | 0.21 | VATable Sales | 16.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.23 | VAT Amount | 1.23 |
| TOTAL AMOUNT DUE | 17.42 | TOTAL SALES | 18.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5640/0/10/04-19-2016/89

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. : 941433037348

Collection Ref. Code : 1811-72-935-5

Account ID : 9413710000-7

Customer Name : SY,LOURDES L.

Meter Number : 233659DS6

Period : Jul 2015 to Mar 2016

Premise Address : UNIT 608 6TH FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 278.90

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 _____

*94137100007* BC13/915.0/5640/0/10/04-19-2016/89 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837065863976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501806

*83767100007*

Date : 04-19-2016

BC13/915.0/5720/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376710000-7

Collection Ref. Code : 1813-82-839-3

Customer Information----------

Name : ENRIQUEZ,MARK IAN G.

Premise Address : UNIT 405 4TH FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285456SS6 | Pole No | : | 0550544 |
| Serial No | : | 33231269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35712 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 6309 | 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 | | 9,514.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 9,514.50 | 190.29 |
| Sub-Total | | 217.84 |
| Government Charges | | |
| Franchise Tax - Local | | 19.62 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 28.50 |
| 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 | | 353.99 |
| CURRENT BILL - APRIL 2016 | | 2,969.75 |
| TOTAL AMOUNT DUE | | 12,484.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 9,850.00

Your monthly electricity consumption chart

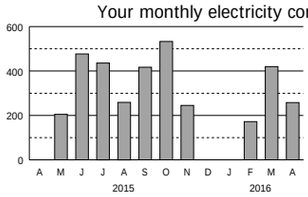


Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,969.75 | | |
| Less : VAT | 211.45 | | |
| Amount Net of VAT | 2,758.30 | | |
| Less: BIR 2306 | 89.12 | | |
| BIR 2307 | 52.71 | VATable Sales | 2,758.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,616.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.45 | VAT Amount | 211.45 |
| TOTAL AMOUNT DUE | 2,827.92 | TOTAL SALES | 2,969.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5720/0/10/04-19-2016/89

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. : 837065863976

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-82-839-3 | Premise Address | : UNIT 405 4TH FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY |
| Account ID | : 8376710000-7 | | |
| Customer Name | : ENRIQUEZ,MARK IAN G. | TOTAL AMOUNT DUE | : 12,484.23 Overdue Bill : 5 |
| Meter Number | : 285456SS6 | | |
| Period | : Nov 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

*83767100007* BC13/915.0/5720/0/10/04-19-2016/89 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729163433720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518132

*72989100002*

Date : 04-19-2016

BC13/915.0/5800/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298910000-2

Collection Ref. Code : 1835-93-296-7

Customer Information----------

Name : UY,DEVENALYN D.

Premise Address : U206 2ND FLR TUSCANIA, GUADALUPE , Cebu

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182020DS6 | Pole No | : | 0550544 |
| Serial No | : | 10154481 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94719 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93168 |
| No of Days | : | 31 | Diff Rdg | : | 1551 |
| Avg kWh/day | : | 50.03 | Registered | : | 1551 |
| Conn Load | : | 13240 | Billed kWh | : | 1551 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14,110.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,063.03 |
| Transmission Charge | 0.3552/kWh | 550.92 |
| System Loss Charge | 0.8598/kWh | 1,333.55 |
| Sub-Total | | 9,947.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,715.18 |
| Supply Charge | 0.4118/kWh | 638.70 |
| Metering Charge | 0.6989/kWh | 1,083.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,442.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 165.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 14,111.00 | 282.22 |
| Sub-Total | | 447.85 |
| Government Charges | | |
| Franchise Tax - Local | | 111.29 |
| Value Added Tax | | |
| Generation | | 476.64 |
| Transmission | | 12.28 |
| System Loss | | 74.88 |
| Distribution | | 533.14 |
| Others | | 67.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 242.11 |
| Environmental Charge | 0.0025/kWh | 3.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 300.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 192.32 |
| Sub-Total | | 2,014.22 |
| CURRENT BILL - APRIL 2016 | | 16,852.44 |
| TOTAL AMOUNT DUE | | 30,963.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 16,131.93

Your monthly electricity consumption chart

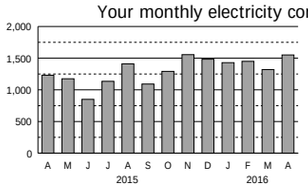


Avg Monthly Usage : 1,305.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,852.44 | | |
| Less : VAT | 1,164.04 | | |
| Amount Net of VAT | 15,688.40 | | |
| Less: BIR 2306 | 491.10 | | |
| BIR 2307 | 298.99 | VATable Sales | 15,688.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,898.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,164.04 | VAT Amount | 1,164.04 |
| TOTAL AMOUNT DUE | 16,062.35 | TOTAL SALES | 16,852.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5800/0/10/04-19-2016/89

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. : 729163433720

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-93-296-7 | Premise Address | : U206 2ND FLR TUSCANIA, GUADALUPE , Cebu | | |
| Account ID | : 7298910000-2 | | | | |
| Customer Name | : UY,DEVENALYN D. | TOTAL AMOUNT DUE | : 30,963.40 | Overdue Bill | : 1 |
| Meter Number | : 182020DS6 | | | | |
| 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 _____

*72989100002* BC13/915.0/5800/0/10/04-19-2016/89 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804387021099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501610

*80457100008*

Date : 04-19-2016

BC13/915.0/6080/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045710000-8

Collection Ref. Code : 1813-65-527-8

Customer Information----------

Name : POPE,JOHN H.

Premise Address : UNIT 403 V RAMA AVE 4TH FLR, TUSCANIA CO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279252GS6 | Pole No | : | 0550544 |
| Serial No | : | 44501767 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21406 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21371 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 8675 | 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 | | 100.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 100.50 | 2.01 |
| Sub-Total | | - 162.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.98 |
| CURRENT BILL - APRIL 2016 | | 197.79 |
| TOTAL AMOUNT DUE | | 298.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2015 - 5,000.00

Your monthly electricity consumption chart

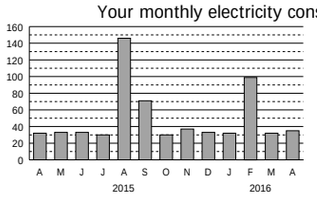


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.79 | | |
| Less : VAT | 13.06 | | |
| Amount Net of VAT | 184.73 | | |
| Less: BIR 2306 | 5.58 | | |
| BIR 2307 | 3.36 | VATable Sales | 184.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.06 | VAT Amount | 13.06 |
| TOTAL AMOUNT DUE | 188.85 | TOTAL SALES | 197.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6080/0/10/04-19-2016/89

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. : 804387021099

Collection Ref. Code : 1813-65-527-8

Account ID : 8045710000-8

Customer Name : POPE,JOHN H.

Meter Number : 279252GS6

Period : Mar 2016

Premise Address : UNIT 403 V RAMA AVE 4TH FLR, TUSCANIA CO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 298.16

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 _____

*80457100008*

BC13/915.0/6080/0/10/04-19-2016/89

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988214319504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513111

*98889100008*

Date : 04-19-2016

BC13/915.0/6180/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888910000-8

Collection Ref. Code : 1835-93-146-4

Customer Information----------

Name : ONOZAWA,LOURDES M

Premise Address : UNIT 205-2ND FLOOR,TUSCANIA TOWNHOUSE CONDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154099DS6 | Pole No | : | 0550544 |
| Serial No | : | 13906995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82615 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 18500 | 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 | | 1,930.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,931.00 | 38.62 |
| Sub-Total | | 50.15 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 6.97 |
| 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 | | 143.29 |
| CURRENT BILL - APRIL 2016 | | 1,200.12 |
| TOTAL AMOUNT DUE | | 3,130.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,203.00

Your monthly electricity consumption chart

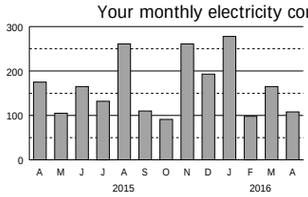


Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,200.12 | | |
| Less : VAT | 83.92 | | |
| Amount Net of VAT | 1,116.20 | | |
| Less: BIR 2306 | 35.39 | | |
| BIR 2307 | 21.30 | VATable Sales | 1,116.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,059.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.92 | VAT Amount | 83.92 |
| TOTAL AMOUNT DUE | 1,143.43 | TOTAL SALES | 1,200.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6180/0/10/04-19-2016/89

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. : 988214319504

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-93-146-4 | Premise Address | : UNIT 205-2ND FLOOR,TUSCANIA TOWNHOUSE CONDO |
| Account ID | : 9888910000-8 | | |
| Customer Name | : ONOZAWA,LOURDES M | TOTAL AMOUNT DUE | : 3,130.95 Overdue Bill : 1 |
| Meter Number | : 154099DS6 | | |
| 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 _____

*98889100008* BC13/915.0/6180/0/10/04-19-2016/89 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562049175403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516029

*56247100003*

Date : 04-19-2016

BC13/915.0/6260/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624710000-3

Collection Ref. Code : 1813-33-155-3

Customer Information----------

Name : KAUFMANN,HANS K.

Premise Address : UNIT 702, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267918GS6 | Pole No | : | 0550544 |
| Serial No | : | 43286872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26629 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 6309 | 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 | | 9,379.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| 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 | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 9,380.00 | 187.60 |
| Sub-Total | | 221.03 |
| Government Charges | | |
| Franchise Tax - Local | | 23.47 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 29.34 |
| 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 | | 423.76 |
| CURRENT BILL - APRIL 2016 | | 3,552.84 |
| TOTAL AMOUNT DUE | | 12,932.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

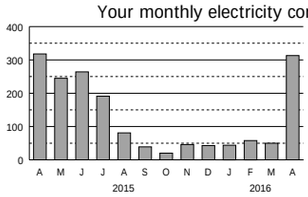


Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,552.84 | | |
| Less : VAT | 251.18 | | |
| Amount Net of VAT | 3,301.66 | | |
| Less: BIR 2306 | 105.88 | | |
| BIR 2307 | 63.05 | VATable Sales | 3,301.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,132.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.18 | VAT Amount | 251.18 |
| TOTAL AMOUNT DUE | 3,383.91 | TOTAL SALES | 3,552.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6260/0/10/04-19-2016/89

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. : 562049175403

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-33-155-3 | Premise Address | : UNIT 702, TUSCANIA CONDO,GUADALUPE,CEBU CITY | | |
| Account ID | : 5624710000-3 | | | | |
| Customer Name | : KAUFMANN,HANS K. | TOTAL AMOUNT DUE | : 12,932.71 | Overdue Bill | : 9 |
| Meter Number | : 267918GS6 | | | | |
| Period | : Jul 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

*56247100003* BC13/915.0/6260/0/10/04-19-2016/89 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439509805200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502576

*43989100003*

Date : 04-19-2016

BC13/915.0/6400/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398910000-3

Collection Ref. Code : 1835-93-326-2

Customer Information----------

Name : GANDIONCO,JANET M.

Premise Address : UNIT 401 4TH FLR.,TUSCANIA TWNHSE. CONDO.,V. RAMA GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186686DS6 | Pole No | : | 0550544 |
| Serial No | : | 12145397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65210 |
| No of Days | : | 31 | Diff Rdg | : | 719 |
| Avg kWh/day | : | 23.19 | Registered | : | 719 |
| Conn Load | : | 13865 | 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 | | 3,253.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,737.79 |
| Transmission Charge | 0.3552/kWh | 255.39 |
| System Loss Charge | 0.8598/kWh | 618.20 |
| Sub-Total | | 4,611.38 |
| 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 | 0.1067/kWh | 76.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 3,253.50 | 65.07 |
| Sub-Total | | 141.86 |
| Government Charges | | |
| Franchise Tax - Local | | 51.12 |
| Value Added Tax | | |
| Generation | | 220.95 |
| Transmission | | 5.69 |
| System Loss | | 34.71 |
| Distribution | | 247.47 |
| Others | | 23.16 |
| 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 | | 925.63 |
| CURRENT BILL - APRIL 2016 | | 7,741.14 |
| TOTAL AMOUNT DUE | | 10,994.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,523.00

Your monthly electricity consumption chart

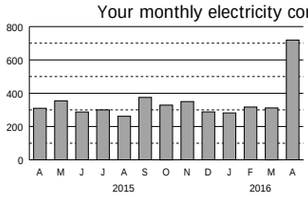


Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,741.14 | | |
| Less : VAT | 531.98 | | |
| Amount Net of VAT | 7,209.16 | | |
| Less: BIR 2306 | 224.48 | | |
| BIR 2307 | 137.33 | VATable Sales | 7,209.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,847.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 531.98 | VAT Amount | 531.98 |
| TOTAL AMOUNT DUE | 7,379.33 | TOTAL SALES | 7,741.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6400/0/10/04-19-2016/89

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. : 439509805200

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-93-326-2 | Premise Address | : UNIT 401 4TH FLR.,TUSCANIA TWNHSE. CONDO.,V. RAMA GUADALUPE |
| Account ID | : 4398910000-3 | | |
| Customer Name | : GANDIONCO,JANET M. | TOTAL AMOUNT DUE | : 10,994.72 Overdue Bill : 1 |
| Meter Number | : 186686DS6 | | |
| 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 _____

*43989100003* BC13/915.0/6400/0/10/04-19-2016/89 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449769533083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508703

*44989100001*

Date : 04-19-2016

BC13/915.0/6500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498910000-1

Collection Ref. Code : 1835-93-365-3

Customer Information----------

Name : LIM,LUCIO JR E.

Premise Address : UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427206GS6 | Pole No | : | 0550544 |
| Serial No | : | 2003213120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19347 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18571 |
| No of Days | : | 31 | Diff Rdg | : | 776 |
| Avg kWh/day | : | 25.03 | Registered | : | 776 |
| Conn Load | : | 6309 | Billed kWh | : | 776 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,052.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,034.11 |
| Transmission Charge | 0.3552/kWh | 275.64 |
| System Loss Charge | 0.8598/kWh | 667.20 |
| Sub-Total | | 4,976.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,358.47 |
| Supply Charge | 0.4118/kWh | 319.56 |
| Metering Charge | 0.6989/kWh | 542.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,225.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 12,052.50 | 241.05 |
| Sub-Total | | 323.92 |
| Government Charges | | |
| Franchise Tax - Local | | 56.45 |
| Value Added Tax | | |
| Generation | | 238.47 |
| Transmission | | 6.14 |
| System Loss | | 37.46 |
| Distribution | | 267.05 |
| Others | | 45.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.14 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.22 |
| Sub-Total | | 1,020.90 |
| CURRENT BILL - APRIL 2016 | | 8,547.15 |
| TOTAL AMOUNT DUE | | 20,599.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 1,563.00

Your monthly electricity consumption chart

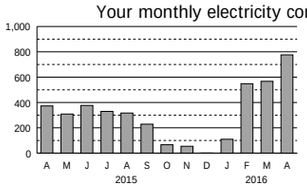


Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,547.15 | | |
| Less : VAT | 594.76 | | |
| Amount Net of VAT | 7,952.39 | | |
| Less: BIR 2306 | 250.86 | | |
| BIR 2307 | 151.65 | VATable Sales | 7,952.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,549.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.76 | VAT Amount | 594.76 |
| TOTAL AMOUNT DUE | 8,144.64 | TOTAL SALES | 8,547.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6500/0/10/04-19-2016/89

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. : 449769533083

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-93-365-3 | Premise Address | : UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM,Cebu City |
| Account ID | : 4498910000-1 | | |
| Customer Name | : LIM,LUCIO JR E. | TOTAL AMOUNT DUE | : 20,599.58 Overdue Bill : 2 |
| Meter Number | : 427206GS6 | | |
| 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 _____

*44989100001* BC13/915.0/6500/0/10/04-19-2016/89 6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237434402648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501449

*23707631802*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 209 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 185 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 1665 | 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 | | 2,011.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 2,011.50 | 40.23 |
| Sub-Total | | - 107.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 6.48 |
| 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 | | 23.42 |
| CURRENT BILL - APRIL 2016 | | 143.31 |
| TOTAL AMOUNT DUE | | 2,154.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2014 - 466.00

Your monthly electricity consumption chart

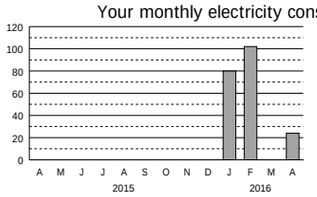


Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 143.31 | | |
| Less : VAT | 11.09 | | |
| Amount Net of VAT | 132.22 | | |
| Less: BIR 2306 | 4.71 | | |
| BIR 2307 | 2.42 | VATable Sales | 132.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 125.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.09 | VAT Amount | 11.09 |
| TOTAL AMOUNT DUE | 136.18 | TOTAL SALES | 143.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6530/0/10/04-19-2016/89

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. : 237434402648

| | | | |
|---|---|---|---|
| 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 | : 2,154.75 |
| Meter Number | : MTR1046407 | | |
| Period | : Jul 2015 to Mar 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 _____

*23707631802*

BC13/915.0/6530/0/10/04-19-2016/89

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230940023931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*23073969729*

BILLING STATEMENT

1004516601

Date : 04-19-2016

BC12/223.4/4650/0655883/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307396972-9

Collection Ref. Code : 1861-68-689-7

Customer Information----------

Name : PAROJENOG,JUCELYNE HAMBOY

Premise Address : SITIO COMMON,BACAYAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069591 | Pole No | : | 0655883 |
| Serial No | : | 121451359 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 814 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 814 |
| 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 | | 6,093.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6,093.50 | 121.87 |
| Sub-Total | | 121.87 |
| Government Charges | | |
| Franchise Tax - Local | | 0.95 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 14.74 |
| 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 | | 16.29 |
| CURRENT BILL - APRIL 2016 | | 143.16 |
| TOTAL AMOUNT DUE | | 6,236.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,496.00

Your monthly electricity consumption chart

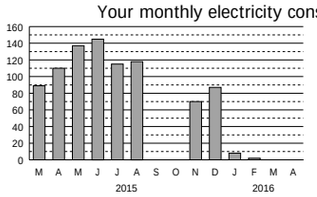


Avg Monthly Usage : 73.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 143.16 | | |
| Less : VAT | 15.34 | | |
| Amount Net of VAT | 127.82 | | |
| Less: BIR 2306 | 6.39 | | |
| BIR 2307 | 2.56 | VATable Sales | 127.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 118.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.34 | VAT Amount | 15.34 |
| TOTAL AMOUNT DUE | 134.21 | TOTAL SALES | 143.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/4650/0/10/04-19-2016/90

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. : 230940023931

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-68-689-7 | Premise Address | : SITIO COMMON,BACAYAN, CEBU CITY | | |
| Account ID | : 2307396972-9 | | | | |
| Customer Name | : PAROJENOG,JUCELYNE HAMBOY | TOTAL AMOUNT DUE | : 6,236.82 | Overdue Bill | : 8 |
| Meter Number | : MTR1069591 | | | | |
| Period | : Aug 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

*23073969729*

BC12/223.4/4650/0/10/04-19-2016/90

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672307564217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502573

*67287200009*

Date : 04-19-2016

BC12/223.4/28700/0670314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728720000-9

Collection Ref. Code : 1815-47-569-2

Customer Information----------

Name : TAN,ROSALINDA A

Premise Address : PHASE 2 LOT 7 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089637 | Pole No | : | 0670314 |
| Serial No | : | 40006763 | Multiplier | : | 1 |
| Period To | : | 04-17-2016 | Pres Rdg | : | 209 |
| Period From | : | 03-17-2016 | Prev Rdg | : | 209 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 750 | 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 | | 1,644.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 1,645.00 | 32.90 |
| Sub-Total | | 32.90 |
| Government Charges | | |
| Franchise Tax - Local | | 0.28 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 3.98 |
| 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 | | 4.86 |
| CURRENT BILL - APRIL 2016 | | 42.76 |
| TOTAL AMOUNT DUE | | 1,687.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 286.00

Your monthly electricity consumption chart

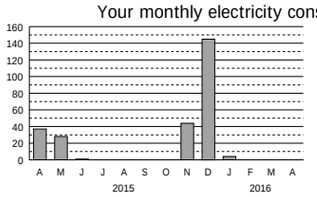


Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42.76 | | |
| Less : VAT | 4.58 | | |
| Amount Net of VAT | 38.18 | | |
| Less: BIR 2306 | 1.91 | | |
| BIR 2307 | 0.76 | VATable Sales | 38.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.58 | VAT Amount | 4.58 |
| TOTAL AMOUNT DUE | 40.09 | TOTAL SALES | 42.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/28700/0/10/04-19-2016/90

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. : 672307564217

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-47-569-2 | Premise Address | : PHASE 2 LOT 7 BLK 1, TOWNHOMES-E,BACAYAN,CEBU CITY |
| Account ID | : 6728720000-9 | | |
| Customer Name | : TAN,ROSALINDA A | TOTAL AMOUNT DUE | : 1,687.54 Overdue Bill : 4 |
| Meter Number | : MTR1089637 | | |
| 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

*67287200009* BC12/223.4/28700/0/10/04-19-2016/90 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234929783112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500058

*23493100004*

Date : 04-19-2016

BC13/229.7/40/0041533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349310000-4

Collection Ref. Code : 1821-54-461-7

Customer Information----------

Name : MABINI,HELEN TM D.

Premise Address : UPPER,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397964GS6 | Pole No | : | 0041533 |
| Serial No | : | 2003160400 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22729 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22553 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 150 | 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 | | 1,921.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| 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 | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,921.00 | 38.42 |
| Sub-Total | | 57.22 |
| Government Charges | | |
| Franchise Tax - Local | | 12.71 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 8.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 229.95 |
| CURRENT BILL - APRIL 2016 | | 1,924.56 |
| TOTAL AMOUNT DUE | | 3,845.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,327.00

Your monthly electricity consumption chart

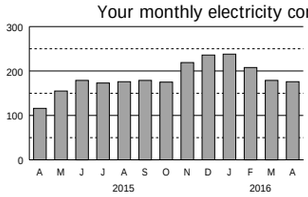


Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,924.56 | | |
| Less : VAT | 133.39 | | |
| Amount Net of VAT | 1,791.17 | | |
| Less: BIR 2306 | 56.27 | | |
| BIR 2307 | 34.15 | VATable Sales | 1,791.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,700.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.39 | VAT Amount | 133.39 |
| TOTAL AMOUNT DUE | 1,834.14 | TOTAL SALES | 1,924.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/40/0/10/04-19-2016/91

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. : 234929783112

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-54-461-7 | Premise Address | : UPPER,BUSAY,CEBU CITY | | |
| Account ID | : 2349310000-4 | | | | |
| Customer Name | : MABINI,HELEN TM D. | TOTAL AMOUNT DUE | : 3,845.77 | Overdue Bill | : 1 |
| Meter Number | : 397964GS6 | | | | |
| 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

*23493100004* BC13/229.7/40/0/10/04-19-2016/91 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989291367749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98924100005*

1004514176

Date : 04-19-2016

BC13/229.7/50/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892410000-5

Collection Ref. Code : 1823-80-923-5

Customer Information----------

Name : VILLAGONZALO,RUEL M

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391194GS6 | Pole No | : | 1021666 |
| Serial No | : | 2003155966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8607 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 200 | 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 | | 540.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 540.00 | 10.80 |
| Sub-Total | | - 91.51 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.00 |
| 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 | | 85.38 |
| CURRENT BILL - APRIL 2016 | | 675.94 |
| TOTAL AMOUNT DUE | | 1,216.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 586.00

Your monthly electricity consumption chart

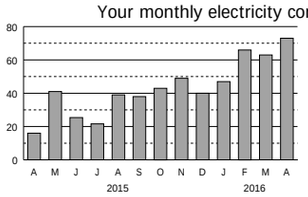


Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 675.94 | | |
| Less : VAT | 46.18 | | |
| Amount Net of VAT | 629.76 | | |
| Less: BIR 2306 | 19.52 | | |
| BIR 2307 | 11.90 | VATable Sales | 629.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.18 | VAT Amount | 46.18 |
| TOTAL AMOUNT DUE | 644.52 | TOTAL SALES | 675.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/50/0/10/04-19-2016/91

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. : 989291367749

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-80-923-5 | Premise Address | : BABAG,CEBU CITY | | |
| Account ID | : 9892410000-5 | | | | |
| Customer Name | : VILLAGONZALO,RUEL M | TOTAL AMOUNT DUE | : 1,216.07 | Overdue Bill | : 1 |
| Meter Number | : 391194GS6 | | | | |
| 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 _____

*98924100005*

BC13/229.7/50/0/10/04-19-2016/91

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999560840247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518873

*99963100005*

Date : 04-19-2016

BC13/229.7/90/0045822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996310000-5

Collection Ref. Code : 1819-87-215-7

Customer Information----------

Name : ARSUA,LEONCIO

Premise Address : BUSAY LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445578 GS6 | Pole No | : | 0045822 |
| Serial No | : | 80414964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5522 |
| 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 | | 2,032.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,032.00 | 40.64 |
| Sub-Total | | 61.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.06 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 9.06 |
| 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 | | 254.46 |
| CURRENT BILL - APRIL 2016 | | 2,129.54 |
| TOTAL AMOUNT DUE | | 4,161.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,200.00

Your monthly electricity consumption chart

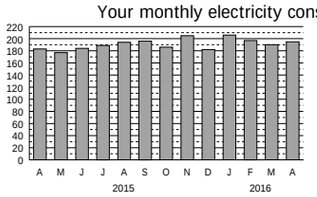


Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,129.54 | | |
| Less : VAT | 147.50 | | |
| Amount Net of VAT | 1,982.04 | | |
| Less: BIR 2306 | 62.24 | | |
| BIR 2307 | 37.78 | VATable Sales | 1,982.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,882.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.50 | VAT Amount | 147.50 |
| TOTAL AMOUNT DUE | 2,029.52 | TOTAL SALES | 2,129.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/90/0/10/04-19-2016/91

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. : 999560840247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-87-215-7 | Premise Address | : BUSAY LAHUG | | |
| Account ID | : 9996310000-5 | | | | |
| Customer Name | : ARSUA,LEONCIO | TOTAL AMOUNT DUE | : 4,161.55 | Overdue Bill | : 1 |
| Meter Number | : 445578 GS6 | | | | |
| 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

*99963100005*

BC13/229.7/90/0/10/04-19-2016/91

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042638521955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504948

*04224948572*

Date : 04-19-2016

BC13/229.7/94/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422494857-2

Collection Ref. Code : 1861-90-032-5

Customer Information----------

Name : BONGHANOY,WILEEN ARSUA

Premise Address : ROOSEVELT,BUSAY CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100183 | Pole No | : | 0045744 |
| Serial No | : | 40071914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 540 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 500 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 240 | 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 | | 281.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 182.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.59 |
| 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 | | 35.78 |
| CURRENT BILL - APRIL 2016 | | 229.40 |
| TOTAL AMOUNT DUE | | 511.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 559.00

Your monthly electricity consumption chart

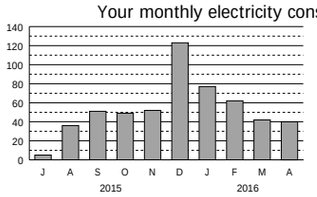


Avg Monthly Usage : 53.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.40 | | |
| Less : VAT | 15.28 | | |
| Amount Net of VAT | 214.12 | | |
| Less: BIR 2306 | 6.52 | | |
| BIR 2307 | 3.90 | VATable Sales | 214.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.28 | VAT Amount | 15.28 |
| TOTAL AMOUNT DUE | 218.98 | TOTAL SALES | 229.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/94/0/10/04-19-2016/91

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. : 042638521955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-90-032-5 | Premise Address | : ROOSEVELT,BUSAY CEBU CITY | | |
| Account ID | : 0422494857-2 | | | | |
| Customer Name | : BONGHANOY,WILEEN ARSUA | TOTAL AMOUNT DUE | : 511.01 | Overdue Bill | : 1 |
| Meter Number | : MTR1100183 | | | | |
| 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

*04224948572* BC13/229.7/94/0/10/04-19-2016/91 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627988252901

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515788

*62774100002*

Date : 04-19-2016

BC13/229.7/110/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277410000-2

Collection Ref. Code : 1825-81-647-6

Customer Information----------

Name : ARSUA,HILARIO

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025409 | Pole No | : | 0045744 |
| Serial No | : | 43089386 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 921 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 881 |
| 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 | | 369.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 370.00 | 7.40 |
| Sub-Total | | - 180.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.38 |
| 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 | | 36.01 |
| CURRENT BILL - APRIL 2016 | | 231.40 |
| TOTAL AMOUNT DUE | | 601.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 170.00

Your monthly electricity consumption chart

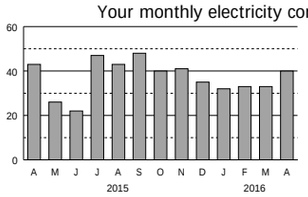


Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 231.40 | | |
| Less : VAT | 15.49 | | |
| Amount Net of VAT | 215.91 | | |
| Less: BIR 2306 | 6.61 | | |
| BIR 2307 | 3.94 | VATable Sales | 215.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 205.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.49 | VAT Amount | 15.49 |
| TOTAL AMOUNT DUE | 220.85 | TOTAL SALES | 231.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/110/0/10/04-19-2016/91

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. : 627988252901

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-81-647-6 | Premise Address | : BUSAY | | |
| Account ID | : 6277410000-2 | | | | |
| Customer Name | : ARSUA,HILARIO | TOTAL AMOUNT DUE | : 601.34 | Overdue Bill | : 2 |
| Meter Number | : MTR1025409 | | | | |
| 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 _____

*62774100002* BC13/229.7/110/0/10/04-19-2016/91 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332950236247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33274100008*

1004518034

Date : 04-19-2016

BC13/229.7/120/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327410000-8

Collection Ref. Code : 1813-65-152-3

Customer Information----------

Name : ARSUA,NONITA TM A.

Premise Address : ROOSEVELT BUSAY,LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135250 | Pole No | : | 0045744 |
| Serial No | : | 40093453 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 200 | 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 | | 240.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.6184/kWh | 3.09 |
| System Loss Charge | 0.8358/kWh | 4.18 |
| Sub-Total | | 33.26 |
| 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 | 0.1067/kWh | 0.53 |
| Surcharge | 0.02 of 241.00 | 4.82 |
| Sub-Total | | 5.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.43 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.06 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | 0.69 |
| 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 | | 7.66 |
| CURRENT BILL - APRIL 2016 | | 65.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 198.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 700.00

Your monthly electricity consumption chart

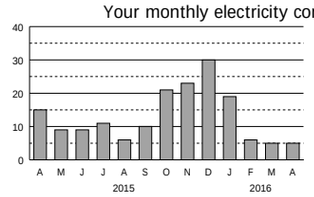


Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 65.57 | | |
| Less : VAT | 4.85 | | |
| Amount Net of VAT | 60.72 | | |
| Less: BIR 2306 | 2.05 | | |
| BIR 2307 | 1.17 | VATable Sales | 60.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 57.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.85 | VAT Amount | 4.85 |
| TOTAL AMOUNT DUE | 62.35 | TOTAL SALES | 65.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/120/0/10/04-19-2016/91

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. : 332950236247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-65-152-3 | Premise Address | : ROOSEVELT BUSAY,LAHUG,CEBU CITY | | |
| Account ID | : 3327410000-8 | | | | |
| Customer Name | : ARSUA,NONITA TM A. | TOTAL AMOUNT DUE | : 198.72 | Overdue Bill | : 2 |
| Meter Number | : MTR1135250 | | | | |
| 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 _____

*33274100008*

BC13/229.7/120/0/10/04-19-2016/91

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217087034450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508782

*21784346013*

Date : 04-19-2016

BC13/229.7/130/0045733/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178434601-3

Collection Ref. Code : 1857-49-713-9

Customer Information----------

Name : ARSUA,NILO RUILES

Premise Address : 1048B ROOSEVELT HEIGHTS,BUSAY, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488763 GS6 | Pole No | : | 0045733 |
| Serial No | : | 70768246 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4857 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4695 |
| 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 | | 1,270.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,270.00 | 25.40 |
| Sub-Total | | 42.71 |
| Government Charges | | |
| Franchise Tax - Local | | 11.63 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 6.52 |
| 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 | | 210.46 |
| CURRENT BILL - APRIL 2016 | | 1,760.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,923.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,700.00

Your monthly electricity consumption chart

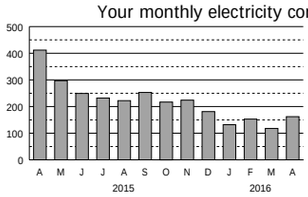


Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,760.70 | | |
| Less : VAT | 121.64 | | |
| Amount Net of VAT | 1,639.06 | | |
| Less: BIR 2306 | 51.34 | | |
| BIR 2307 | 31.24 | VATable Sales | 1,639.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,556.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.64 | VAT Amount | 121.64 |
| TOTAL AMOUNT DUE | 1,678.12 | TOTAL SALES | 1,760.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/130/0/10/04-19-2016/91

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. : 217087034450

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-49-713-9 | Premise Address | : 1048B ROOSEVELT HEIGHTS,BUSAY, CEBU CITY | | |
| Account ID | : 2178434601-3 | | | | |
| Customer Name | : ARSUA,NILO RUILES | TOTAL AMOUNT DUE | : 2,923.06 | Overdue Bill | : 1 |
| Meter Number | : 488763 GS6 | | | | |
| 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

*21784346013*

BC13/229.7/130/0/10/04-19-2016/91

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301996897595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500047

*30194770092*

Date : 04-19-2016

BC13/229.7/160/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019477009-2

Collection Ref. Code : 1857-42-581-2

Customer Information----------

Name : ARSUA,RACHEL PRESTO

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489454 GS6 | Pole No | : | 1117290 |
| Serial No | : | 59697377 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 718 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 240 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 69.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 69.50 | 1.39 |
| Sub-Total | | - 128.47 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.17 |
| CURRENT BILL - APRIL 2016 | | 87.48 |
| TOTAL AMOUNT DUE | | 157.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 250.00

Your monthly electricity consumption chart

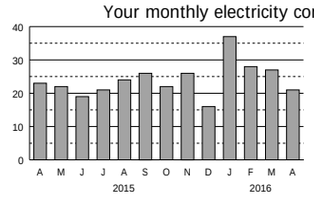


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.48 | | |
| Less : VAT | 5.64 | | |
| Amount Net of VAT | 81.84 | | |
| Less: BIR 2306 | 2.42 | | |
| BIR 2307 | 1.44 | VATable Sales | 81.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 77.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.64 | VAT Amount | 5.64 |
| TOTAL AMOUNT DUE | 83.62 | TOTAL SALES | 87.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/160/0/10/04-19-2016/91

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. : 301996897595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-42-581-2 | Premise Address | : ROOSEVELT,BUSAY,CEBU CITY | | |
| Account ID | : 3019477009-2 | | | | |
| Customer Name | : ARSUA,RACHEL PRESTO | TOTAL AMOUNT DUE | : 157.10 | Overdue Bill | : 1 |
| Meter Number | : 489454 GS6 | | | | |
| 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

*30194770092* BC13/229.7/160/0/10/04-19-2016/91 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348995546380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508112

*34824100001*

Date : 04-19-2016

BC13/229.7/260/0045066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482410000-1

Collection Ref. Code : 1823-59-530-8

Customer Information----------

Name : MARANON,JOSE C

Premise Address : LANDON HEIGHTS BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345353GS6 | Pole No | : | 0045066 |
| Serial No | : | 43081142 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19609 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 210 | 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 | | 1,521.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,522.00 | 30.44 |
| Sub-Total | | 46.78 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.94 |
| 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 | | 199.59 |
| CURRENT BILL - APRIL 2016 | | 1,670.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,084.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,000.00

Your monthly electricity consumption chart

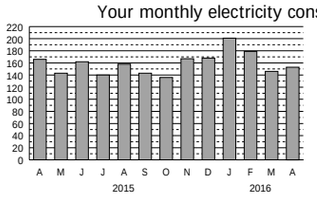


Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,670.44 | | |
| Less : VAT | 115.68 | | |
| Amount Net of VAT | 1,554.76 | | |
| Less: BIR 2306 | 48.80 | | |
| BIR 2307 | 29.64 | VATable Sales | 1,554.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.68 | VAT Amount | 115.68 |
| TOTAL AMOUNT DUE | 1,592.00 | TOTAL SALES | 1,670.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/260/0/10/04-19-2016/91

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. : 348995546380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-59-530-8 | Premise Address | : LANDON HEIGHTS BUSAY | | |
| Account ID | : 3482410000-1 | | | | |
| Customer Name | : MARANON,JOSE C | TOTAL AMOUNT DUE | : 3,084.72 | Overdue Bill | : 1 |
| Meter Number | : 345353GS6 | | | | |
| 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

*34824100001* BC13/229.7/260/0/10/04-19-2016/91 6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129551914388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517474

*12934100004*

Date : 04-19-2016

BC13/229.7/320/0045100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293410000-4

Collection Ref. Code : 1813-19-293-6

Customer Information----------

Name : CODERA,CLAUDIO

Premise Address : LANDON HEIGHTS, BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345368GS6 | Pole No | : | 0045100 |
| Serial No | : | 46458015 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4984 |
| 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 | | 473.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 474.00 | 9.48 |
| Sub-Total | | - 147.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.57 |
| 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 | | 59.10 |
| CURRENT BILL - APRIL 2016 | | 435.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 801.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 500.00

Your monthly electricity consumption chart

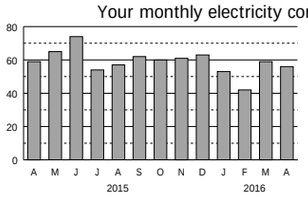


Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 435.65 | | |
| Less : VAT | 29.61 | | |
| Amount Net of VAT | 406.04 | | |
| Less: BIR 2306 | 12.56 | | |
| BIR 2307 | 7.59 | VATable Sales | 406.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.61 | VAT Amount | 29.61 |
| TOTAL AMOUNT DUE | 415.50 | TOTAL SALES | 435.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/320/0/10/04-19-2016/91

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. : 129551914388

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-19-293-6 | Premise Address | : LANDON HEIGHTS, BUSAY | | |
| Account ID | : 1293410000-4 | | | | |
| Customer Name | : CODERA,CLAUDIO | TOTAL AMOUNT DUE | : 801.96 | Overdue Bill | : 1 |
| Meter Number | : 345368GS6 | | | | |
| 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 _____

*12934100004* BC13/229.7/320/0/10/04-19-2016/91 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429693673067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*42934100001*

BILLING STATEMENT

1004517319

Date : 04-19-2016

BC13/229.7/390/0045400/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293410000-1

Collection Ref. Code : 1813-19-326-6

Customer Information----------

Name : ENGLIS,ROGELIO

Premise Address : BUSAY LANDON HEIGHTS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018409 | Pole No | : | 0045400 |
| Serial No | : | 121749869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2832 |
| 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 | | 1,123.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,123.00 | 22.46 |
| Sub-Total | | 35.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.36 |
| 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 | | 161.60 |
| CURRENT BILL - APRIL 2016 | | 1,352.38 |
| TOTAL AMOUNT DUE | | 2,475.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

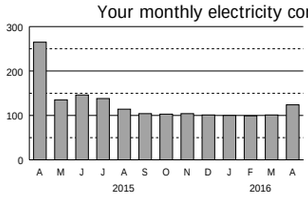


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,352.38 | | |
| Less : VAT | 93.60 | | |
| Amount Net of VAT | 1,258.78 | | |
| Less: BIR 2306 | 39.50 | | |
| BIR 2307 | 23.99 | VATable Sales | 1,258.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.60 | VAT Amount | 93.60 |
| TOTAL AMOUNT DUE | 1,288.89 | TOTAL SALES | 1,352.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/390/0/10/04-19-2016/91

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. : 429693673067

Collection Ref. Code : 1813-19-326-6

Account ID : 4293410000-1

Customer Name : ENGLIS,ROGELIO

Meter Number : MTR1018409

Period : Mar 2016

Premise Address : BUSAY LANDON HEIGHTS

TOTAL AMOUNT DUE : 2,475.46

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

*42934100001*

BC13/229.7/390/0/10/04-19-2016/91

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424388164281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514730

*42423100009*

Date : 04-19-2016

BC13/229.7/420/0045266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242310000-9

Collection Ref. Code : 1827-64-239-4

Customer Information----------

Name : ENGLIS,FLORECITA

Premise Address : BABAG UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337211GS6 | Pole No | : | 0045266 |
| Serial No | : | 43181072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 32355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32140 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 307 | 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 | | 2,023.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| 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 | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,023.50 | 40.47 |
| Sub-Total | | 63.43 |
| Government Charges | | |
| Franchise Tax - Local | | 15.47 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 9.47 |
| 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 | | 279.94 |
| CURRENT BILL - APRIL 2016 | | 2,342.48 |
| TOTAL AMOUNT DUE | | 4,365.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,800.00

Your monthly electricity consumption chart

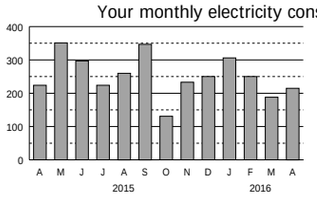


Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,342.48 | | |
| Less : VAT | 162.04 | | |
| Amount Net of VAT | 2,180.44 | | |
| Less: BIR 2306 | 68.36 | | |
| BIR 2307 | 41.56 | VATable Sales | 2,180.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.04 | VAT Amount | 162.04 |
| TOTAL AMOUNT DUE | 2,232.56 | TOTAL SALES | 2,342.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/420/0/10/04-19-2016/91

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. : 424388164281

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-64-239-4 | Premise Address | : BABAG UPPER BUSAY | | |
| Account ID | : 4242310000-9 | | | | |
| Customer Name | : ENGLIS,FLORECITA | TOTAL AMOUNT DUE | : 4,365.82 | Overdue Bill | : 1 |
| Meter Number | : 337211GS6 | | | | |
| 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

*42423100009* BC13/229.7/420/0/10/04-19-2016/91 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998376850700

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518773

*99834100002*

Date : 04-19-2016

BC13/229.7/460/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983410000-2

Collection Ref. Code : 1813-18-866-1

Customer Information----------

Name : ARDA,MANUELITO TABONARES

Premise Address : BUSAY NR ABOITIZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401322GS6 | Pole No | : | 0045992 |
| Serial No | : | 2003223303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15663 |
| 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 | | 135.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 136.00 | 2.72 |
| Sub-Total | | - 155.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.57 |
| 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 | | 40.52 |
| CURRENT BILL - APRIL 2016 | | 279.97 |
| TOTAL AMOUNT DUE | | 415.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 976.25

Your monthly electricity consumption chart

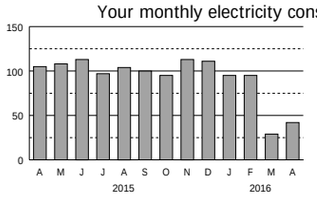


Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 279.97 | | |
| Less : VAT | 18.71 | | |
| Amount Net of VAT | 261.26 | | |
| Less: BIR 2306 | 7.96 | | |
| BIR 2307 | 4.83 | VATable Sales | 261.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 248.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.71 | VAT Amount | 18.71 |
| TOTAL AMOUNT DUE | 267.18 | TOTAL SALES | 279.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/460/0/10/04-19-2016/91

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. : 998376850700

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-866-1 | Premise Address | : BUSAY NR ABOITIZ | | |
| Account ID | : 9983410000-2 | | | | |
| Customer Name | : ARDA,MANUELITO TABONARES | TOTAL AMOUNT DUE | : 415.79 | Overdue Bill | : 1 |
| Meter Number | : 401322GS6 | | | | |
| 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 _____

*99834100002*

BC13/229.7/460/0/10/04-19-2016/91

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629108639566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516647

*62934100009*

Date : 04-19-2016

BC13/229.7/470/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293410000-9

Collection Ref. Code : 1813-19-395-9

Customer Information----------

Name : ARDA,DOMINADOR

Premise Address : ROSEVELT ST, BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391675GS6 | Pole No | : | 0045992 |
| Serial No | : | 2003157177 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9375 |
| 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 | | 939.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 939.50 | 18.79 |
| Sub-Total | | 29.68 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| 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 | | 133.10 |
| CURRENT BILL - APRIL 2016 | | 1,113.82 |
| TOTAL AMOUNT DUE | | 2,053.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,023.00

Your monthly electricity consumption chart

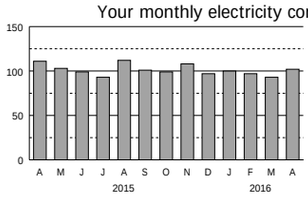


Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.82 | | |
| Less : VAT | 77.14 | | |
| Amount Net of VAT | 1,036.68 | | |
| Less: BIR 2306 | 32.55 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,036.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.14 | VAT Amount | 77.14 |
| TOTAL AMOUNT DUE | 1,061.51 | TOTAL SALES | 1,113.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/470/0/10/04-19-2016/91

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. : 629108639566

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-19-395-9 | Premise Address | : ROSEVELT ST, BUSAY | | |
| Account ID | : 6293410000-9 | | | | |
| Customer Name | : ARDA,DOMINADOR | TOTAL AMOUNT DUE | : 2,053.24 | Overdue Bill | : 1 |
| Meter Number | : 391675GS6 | | | | |
| 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

*62934100009* BC13/229.7/470/0/10/04-19-2016/91 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758712463358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513678

*75814100006*

Date : 04-19-2016

BC13/229.7/500/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581410000-6

Collection Ref. Code : 1823-45-662-6

Customer Information----------

Name : ARCILLO,HARLAND C

Premise Address : BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159612DS6 | Pole No | : | 0045992 |
| Serial No | : | 12089668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8336 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 121.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 156.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.54 |
| 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 | | 31.78 |
| CURRENT BILL - APRIL 2016 | | 204.82 |
| TOTAL AMOUNT DUE | | 326.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 290.00

Your monthly electricity consumption chart

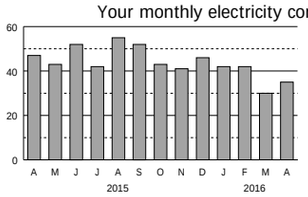


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.82 | | |
| Less : VAT | 13.81 | | |
| Amount Net of VAT | 191.01 | | |
| Less: BIR 2306 | 5.89 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.81 | VAT Amount | 13.81 |
| TOTAL AMOUNT DUE | 195.44 | TOTAL SALES | 204.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/500/0/10/04-19-2016/91

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. : 758712463358

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-45-662-6 | Premise Address | : BUSAY,CEBU CITY | | |
| Account ID | : 7581410000-6 | | | | |
| Customer Name | : ARCILLO,HARLAND C | TOTAL AMOUNT DUE | : 326.73 | Overdue Bill | : 1 |
| Meter Number | : 159612DS6 | | | | |
| 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

*75814100006* BC13/229.7/500/0/10/04-19-2016/91 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980594495867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507710

*98044100000*

Date : 04-19-2016

BC13/229.7/510/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804410000-0

Collection Ref. Code : 1825-16-521-1

Customer Information----------

Name : CODERA,ROSE C

Premise Address : ROSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406499GS6 | Pole No | : | 0045992 |
| Serial No | : | 2003226354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17375 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17183 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 200 | 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 | | 2,052.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,053.00 | 41.06 |
| Sub-Total | | 61.57 |
| Government Charges | | |
| Franchise Tax - Local | | 13.86 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 9.05 |
| 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 | | 250.70 |
| CURRENT BILL - APRIL 2016 | | 2,098.06 |
| TOTAL AMOUNT DUE | | 4,150.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,500.00

Your monthly electricity consumption chart

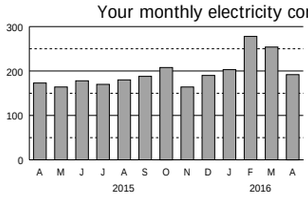


Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,098.06 | | |
| Less : VAT | 145.36 | | |
| Amount Net of VAT | 1,952.70 | | |
| Less: BIR 2306 | 61.33 | | |
| BIR 2307 | 37.22 | VATable Sales | 1,952.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,854.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.36 | VAT Amount | 145.36 |
| TOTAL AMOUNT DUE | 1,999.51 | TOTAL SALES | 2,098.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/510/0/10/04-19-2016/91

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. : 980594495867

Collection Ref. Code : 1825-16-521-1

Account ID : 9804410000-0

Customer Name : CODERA,ROSE C

Meter Number : 406499GS6

Period : Mar 2016

Premise Address : ROSEVELT,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 4,150.82

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

*98044100000*

BC13/229.7/510/0/10/04-19-2016/91

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544013020766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5448310000 1*

1004506294

Date : 04-19-2016

BC13/229.7/570/0051770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448310000-1

Collection Ref. Code : 1831-26-044-1

Customer Information----------

Name : ROSALDO,SUSANA C

Premise Address : ROSBILT BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363235GS6 | Pole No | : | 0051770 |
| Serial No | : | 2003121407 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5866 |
| 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 | | 235.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 235.00 | 4.70 |
| Sub-Total | | - 183.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.67 |
| CURRENT BILL - APRIL 2016 | | 228.36 |
| TOTAL AMOUNT DUE | | 463.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,226.00

Your monthly electricity consumption chart

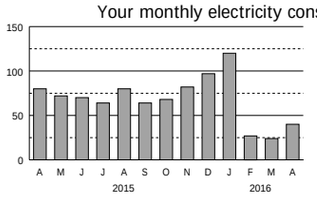


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.36 | | |
| Less : VAT | 15.17 | | |
| Amount Net of VAT | 213.19 | | |
| Less: BIR 2306 | 6.47 | | |
| BIR 2307 | 3.88 | VATable Sales | 213.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.17 | VAT Amount | 15.17 |
| TOTAL AMOUNT DUE | 218.01 | TOTAL SALES | 228.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/570/0/10/04-19-2016/91

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. : 544013020766

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-044-1 | Premise Address | : ROSBILT BUSAY | | |
| Account ID | : 5448310000-1 | | | | |
| Customer Name | : ROSALDO,SUSANA C | TOTAL AMOUNT DUE | : 463.59 | Overdue Bill | : 2 |
| Meter Number | : 363235GS6 | | | | |
| 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

*5448310000 1* BC13/229.7/570/0/10/04-19-2016/91 7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718146369011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510874

*71874100002*

Date : 04-19-2016

BC13/229.7/690/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187410000-2

Collection Ref. Code : 1833-84-665-6

Customer Information----------

Name : ARDA,JERSON S

Premise Address : ROSBELT BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268028GS6 | Pole No | : | 0041855 |
| Serial No | : | 44207869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7766 |
| 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 | | 416.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 417.00 | 8.34 |
| Sub-Total | | - 105.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.49 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.91 |
| CURRENT BILL - APRIL 2016 | | 533.87 |
| TOTAL AMOUNT DUE | | 950.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 459.00

Your monthly electricity consumption chart

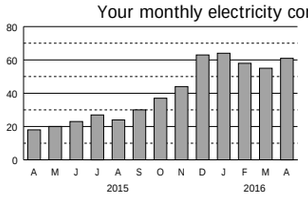


Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.87 | | |
| Less : VAT | 36.38 | | |
| Amount Net of VAT | 497.49 | | |
| Less: BIR 2306 | 15.39 | | |
| BIR 2307 | 9.37 | VATable Sales | 497.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.38 | VAT Amount | 36.38 |
| TOTAL AMOUNT DUE | 509.11 | TOTAL SALES | 533.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/690/0/10/04-19-2016/91

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. : 718146369011

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-84-665-6 | Premise Address | : ROSBELT BUSAY | | |
| Account ID | : 7187410000-2 | | | | |
| Customer Name | : ARDA,JERSON S | TOTAL AMOUNT DUE | : 950.62 | Overdue Bill | : 1 |
| Meter Number | : 268028GS6 | | | | |
| 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 _____

*71874100002* BC13/229.7/690/0/10/04-19-2016/91 7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405991122307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502538

*40564100002*

Date : 04-19-2016

BC13/229.7/710/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056410000-2

Collection Ref. Code : 1825-56-836-7

Customer Information----------

Name : ARCILLO,JAIME

Premise Address : BUSAY ROSEBELT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1689ILS33 | Pole No | : | 0041855 |
| Serial No | : | 29659859 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5205 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 70 | 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 | | 975.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.00 | 19.50 |
| Sub-Total | | 34.23 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.29 |
| 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 | | 179.07 |
| CURRENT BILL - APRIL 2016 | | 1,498.24 |
| TOTAL AMOUNT DUE | | 2,473.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,271.00

Your monthly electricity consumption chart

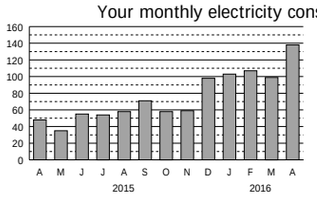


Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,498.24 | | |
| Less : VAT | 103.44 | | |
| Amount Net of VAT | 1,394.80 | | |
| Less: BIR 2306 | 43.65 | | |
| BIR 2307 | 26.58 | VATable Sales | 1,394.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,324.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.44 | VAT Amount | 103.44 |
| TOTAL AMOUNT DUE | 1,428.01 | TOTAL SALES | 1,498.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/710/0/10/04-19-2016/91

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. : 405991122307

Collection Ref. Code : 1825-56-836-7

Account ID : 4056410000-2

Customer Name : ARCILLO,JAIME

Meter Number : 1689ILS33

Period : Mar 2016

Premise Address : BUSAY ROSEBELT

TOTAL AMOUNT DUE : 2,473.45

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

*40564100002* BC13/229.7/710/0/10/04-19-2016/91 7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619962519509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*61934100001*

1004510836

Date : 04-19-2016

BC13/229.7/720/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193410000-1

Collection Ref. Code : 1813-19-125-5

Customer Information----------

Name : SACAMAY,ELEUTERIO JR

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1524ILS33 | Pole No | : | 0041855 |
| Serial No | : | 29633740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5897 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5827 |
| 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 | | 571.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 571.50 | 11.43 |
| Sub-Total | | - 119.42 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.17 |
| 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 | | 79.28 |
| CURRENT BILL - APRIL 2016 | | 614.10 |
| TOTAL AMOUNT DUE | | 1,185.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 453.00

Your monthly electricity consumption chart

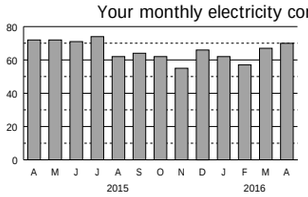


Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 614.10 | | |
| Less : VAT | 41.91 | | |
| Amount Net of VAT | 572.19 | | |
| Less: BIR 2306 | 17.74 | | |
| BIR 2307 | 10.78 | VATable Sales | 572.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.91 | VAT Amount | 41.91 |
| TOTAL AMOUNT DUE | 585.58 | TOTAL SALES | 614.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/720/0/10/04-19-2016/91

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. : 619962519509

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-19-125-5 | Premise Address | : BABAG BUSAY | | |
| Account ID | : 6193410000-1 | | | | |
| Customer Name | : SACAMAY,ELEUTERIO JR | TOTAL AMOUNT DUE | : 1,185.59 | Overdue Bill | : 1 |
| Meter Number | : 1524ILS33 | | | | |
| 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 _____

*61934100001* BC13/229.7/720/0/10/04-19-2016/91 7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582872475649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508114

*58257403889*

Date : 04-19-2016

BC13/229.7/755/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825740388-9

Collection Ref. Code : 1861-51-812-9

Customer Information----------

Name : QUIMBO,MARILYN OLIVERIO

Premise Address : ROOSEVELT,BUSAY, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080039 | Pole No | : | 0041911 |
| Serial No | : | 40007785 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 730 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 240 | 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 | | 387.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 160.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.62 |
| 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 | | 63.00 |
| CURRENT BILL - APRIL 2016 | | 463.79 |
| TOTAL AMOUNT DUE | | 850.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 453.00

Your monthly electricity consumption chart

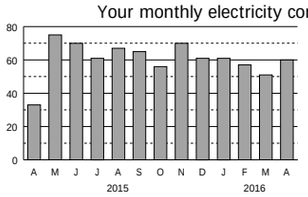


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.79 | | |
| Less : VAT | 31.40 | | |
| Amount Net of VAT | 432.39 | | |
| Less: BIR 2306 | 13.31 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.40 | VAT Amount | 31.40 |
| TOTAL AMOUNT DUE | 442.40 | TOTAL SALES | 463.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/755/0/10/04-19-2016/91

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. : 582872475649

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-51-812-9 | Premise Address | : ROOSEVELT,BUSAY, CEBU CITY | | |
| Account ID | : 5825740388-9 | | | | |
| Customer Name | : QUIMBO,MARILYN OLIVERIO | TOTAL AMOUNT DUE | : 850.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1080039 | | | | |
| 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

*58257403889* BC13/229.7/755/0/10/04-19-2016/91 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850078830217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509500

*85003100006*

Date : 04-19-2016

BC13/229.7/780/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500310000-6

Collection Ref. Code : 1825-95-191-8

Customer Information----------

Name : VASQUEZ,ERMENIO J

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360792GS6 | Pole No | : | 0041900 |
| Serial No | : | 2002118529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2182 |
| 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 | | 103.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 104.00 | 2.08 |
| Sub-Total | | - 182.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.83 |
| 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 | | 23.02 |
| CURRENT BILL - APRIL 2016 | | 124.24 |
| TOTAL AMOUNT DUE | | 228.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 35.00

Your monthly electricity consumption chart

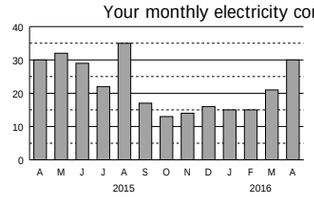


Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.24 | | |
| Less : VAT | 7.97 | | |
| Amount Net of VAT | 116.27 | | |
| Less: BIR 2306 | 3.44 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.97 | VAT Amount | 7.97 |
| TOTAL AMOUNT DUE | 118.76 | TOTAL SALES | 124.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/780/0/10/04-19-2016/91

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. : 850078830217

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-95-191-8 | | Premise Address | : UPPER BUSAY | |
| Account ID | : 8500310000-6 | | | | |
| Customer Name | : VASQUEZ,ERMENIO J | | TOTAL AMOUNT DUE | : 228.13 | Overdue Bill : 2 |
| Meter Number | : 360792GS6 | | | | |
| 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

*85003100006*

BC13/229.7/780/0/10/04-19-2016/91

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438933155487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502196

*43895028397*

Date : 04-19-2016

BC13/229.7/880/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389502839-7

Collection Ref. Code : 1853-85-710-6

Customer Information----------

Name : MOLINA,CRISANTA MONTE

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561684 GS6 | Pole No | : | 0041911 |
| Serial No | : | 57752047 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2033 |
| 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 | | 408.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 163.90 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.19 |
| 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 | | 22.32 |
| CURRENT BILL - APRIL 2016 | | 123.12 |
| TOTAL AMOUNT DUE | | 531.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 401.00

Your monthly electricity consumption chart

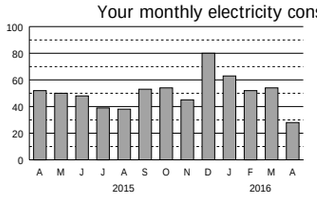


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.12 | | |
| Less : VAT | 8.21 | | |
| Amount Net of VAT | 114.91 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.03 | VATable Sales | 114.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.21 | VAT Amount | 8.21 |
| TOTAL AMOUNT DUE | 117.56 | TOTAL SALES | 123.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/880/0/10/04-19-2016/91

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. : 438933155487

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-85-710-6 | Premise Address | : ROOSEVELT,BUSAY,CEBU CITY |
| Account ID | : 4389502839-7 | | |
| Customer Name | : MOLINA,CRISANTA MONTE | TOTAL AMOUNT DUE | : 531.18 |
| Meter Number | : 561684 GS6 | | |
| 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

*43895028397*

BC13/229.7/880/0/10/04-19-2016/91

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683970222322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508580

*68369114308*

Date : 04-19-2016

BC13/229.7/940/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836911430-8

Collection Ref. Code : 1853-82-581-6

Customer Information----------

Name : LUGAS,ARTEMIA CAMANSI

Premise Address : SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560761 GS6 | Pole No | : | 0041922 |
| Serial No | : | 59016801 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1768 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1708 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 332 | 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 | | 424.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 424.50 | 8.49 |
| Sub-Total | | - 159.96 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.53 |
| 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 | | 63.09 |
| CURRENT BILL - APRIL 2016 | | 464.63 |
| TOTAL AMOUNT DUE | | 889.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 665.00

Your monthly electricity consumption chart

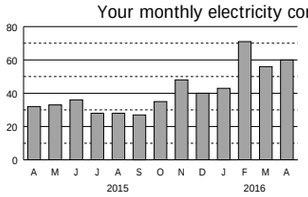


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.63 | | |
| Less : VAT | 31.49 | | |
| Amount Net of VAT | 433.14 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 8.09 | VATable Sales | 433.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.49 | VAT Amount | 31.49 |
| TOTAL AMOUNT DUE | 443.19 | TOTAL SALES | 464.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/940/0/10/04-19-2016/91

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. : 683970222322

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-581-6 | Premise Address | : SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY | | |
| Account ID | : 6836911430-8 | | | | |
| Customer Name | : LUGAS,ARTEMIA CAMANSI | TOTAL AMOUNT DUE | : 889.20 | Overdue Bill | : 1 |
| Meter Number | : 560761 GS6 | | | | |
| 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 _____

*68369114308*

BC13/229.7/940/0/10/04-19-2016/91

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902125451553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500696

*90216593328*

Date : 04-19-2016

BC13/229.7/950/0041955/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021659332-8

Collection Ref. Code : 1853-82-596-4

Customer Information----------

Name : OLIVERIO,CANDELARIA CAPUL

Premise Address : SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY

TIN : 403-992-104-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559983 GS6 | Pole No | : | 0041955 |
| Serial No | : | 85520250 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2414 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 332 | 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 | | 299.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 299.00 | 5.98 |
| Sub-Total | | - 156.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.72 |
| CURRENT BILL - APRIL 2016 | | 446.76 |
| TOTAL AMOUNT DUE | | 745.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 800.00

Your monthly electricity consumption chart

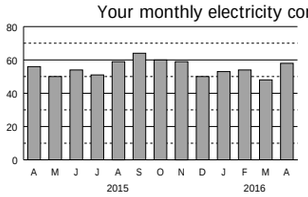


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.76 | | |
| Less : VAT | 30.18 | | |
| Amount Net of VAT | 416.58 | | |
| Less: BIR 2306 | 12.81 | | |
| BIR 2307 | 7.78 | VATable Sales | 416.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 395.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.18 | VAT Amount | 30.18 |
| TOTAL AMOUNT DUE | 426.17 | TOTAL SALES | 446.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/950/0/10/04-19-2016/91

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. : 902125451553

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-596-4 | Premise Address | : SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY | | |
| Account ID | : 9021659332-8 | | | | |
| Customer Name | : OLIVERIO,CANDELARIA CAPUL | TOTAL AMOUNT DUE | : 745.98 | Overdue Bill | : 1 |
| Meter Number | : 559983 GS6 | | | | |
| 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

*90216593328*

BC13/229.7/950/0/10/04-19-2016/91

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093492793557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515832

*09313100001*

Date : 04-19-2016

BC13/229.7/970/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931310000-1

Collection Ref. Code : 1827-54-584-4

Customer Information----------

Name : MECA,FLORO

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305469GS6 | Pole No | : | 0041922 |
| Serial No | : | 48575079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9593 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9551 |
| 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 | | 269.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 269.50 | 5.39 |
| Sub-Total | | - 152.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.24 |
| 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 | | 40.87 |
| CURRENT BILL - APRIL 2016 | | 282.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 444.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 600.00

Your monthly electricity consumption chart

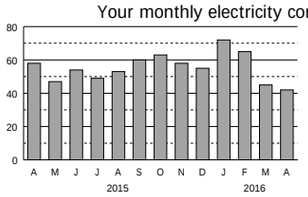


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 282.99 | | |
| Less : VAT | 19.04 | | |
| Amount Net of VAT | 263.95 | | |
| Less: BIR 2306 | 8.10 | | |
| BIR 2307 | 4.88 | VATable Sales | 263.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 250.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.04 | VAT Amount | 19.04 |
| TOTAL AMOUNT DUE | 270.01 | TOTAL SALES | 282.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/970/0/10/04-19-2016/91

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. : 093492793557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-54-584-4 | Premise Address | : UPPER BUSAY | | |
| Account ID | : 0931310000-1 | | | | |
| Customer Name | : MECA,FLORO | TOTAL AMOUNT DUE | : 444.73 | Overdue Bill | : 1 |
| Meter Number | : 305469GS6 | | | | |
| 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

*09313100001*

BC13/229.7/970/0/10/04-19-2016/91

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355178084461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511716

*35504100005*

Date : 04-19-2016

BC13/229.7/1090/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550410000-5

Collection Ref. Code : 1821-70-542-4

Customer Information----------

Name : PATALINGHUG,MARIA VILMA TM S.

Premise Address : LIKO-LIKO,BABAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345359GS6 | Pole No | : | 0051866 |
| Serial No | : | 48974246 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9701 |
| 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 | | 528.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 528.50 | 10.57 |
| Sub-Total | | - 118.42 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.14 |
| 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 | | 78.06 |
| CURRENT BILL - APRIL 2016 | | 604.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,025.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 552.00

Your monthly electricity consumption chart

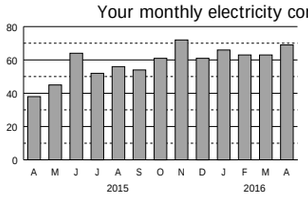


Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.60 | | |
| Less : VAT | 41.24 | | |
| Amount Net of VAT | 563.36 | | |
| Less: BIR 2306 | 17.47 | | |
| BIR 2307 | 10.61 | VATable Sales | 563.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.24 | VAT Amount | 41.24 |
| TOTAL AMOUNT DUE | 576.52 | TOTAL SALES | 604.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1090/0/10/04-19-2016/91

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. : 355178084461

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-542-4 | Premise Address | : LIKO-LIKO,BABAG I,CEBU CITY | | |
| Account ID | : 3550410000-5 | | | | |
| Customer Name | : PATALINGHUG,MARIA VILMA TM S. | TOTAL AMOUNT DUE | : 1,025.52 | Overdue Bill | : 1 |
| Meter Number | : 345359GS6 | | | | |
| 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 _____

*35504100005*

BC13/229.7/1090/0/10/04-19-2016/91

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223989297171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512906

*22361372117*

Date : 04-19-2016

BC13/229.7/1100/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236137211-7

Collection Ref. Code : 1857-97-614-2

Customer Information----------

Name : PATALINGHUG,ROGER SACAMAY

Premise Address : SITIO LIKO-LIKO,BABAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054768 | Pole No | : | 0051866 |
| Serial No | : | 121433068 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 631 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 591 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 240 | 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 | | 273.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 274.00 | 5.48 |
| Sub-Total | | - 182.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.61 |
| 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 | | 35.76 |
| CURRENT BILL - APRIL 2016 | | 229.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 395.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 204.00

Your monthly electricity consumption chart

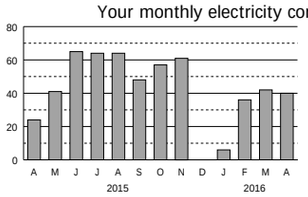


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.23 | | |
| Less : VAT | 15.26 | | |
| Amount Net of VAT | 213.97 | | |
| Less: BIR 2306 | 6.51 | | |
| BIR 2307 | 3.90 | VATable Sales | 213.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.26 | VAT Amount | 15.26 |
| TOTAL AMOUNT DUE | 218.82 | TOTAL SALES | 229.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1100/0/10/04-19-2016/91

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. : 223989297171

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-97-614-2 | Premise Address | : SITIO LIKO-LIKO,BABAG 1,CEBU CITY |
| Account ID | : 2236137211-7 | | |
| Customer Name | : PATALINGHUG,ROGER SACAMAY | TOTAL AMOUNT DUE | : 395.55 |
| Meter Number | : MTR1054768 | | |
| 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

*22361372117*

BC13/229.7/1100/0/10/04-19-2016/91

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255138610669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512352

*25504100006*

Date : 04-19-2016

BC13/229.7/1120/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550410000-6

Collection Ref. Code : 1821-70-521-1

Customer Information----------

Name : PATALINGHUG,ROSEMARIE TM C.

Premise Address : LIKO-LIKO,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123921WS6 | Pole No | : | 0051866 |
| Serial No | : | 72616155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6385 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6281 |
| 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 | | 1,117.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,408.00 | 48.16 |
| Sub-Total | | 59.27 |
| Government Charges | | |
| Franchise Tax - Local | | 7.72 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 8.04 |
| 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 | | 139.47 |
| CURRENT BILL - APRIL 2016 | | 1,168.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,177.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,291.00

Your monthly electricity consumption chart

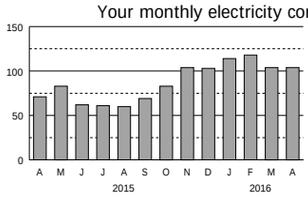


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,168.33 | | |
| Less : VAT | 82.19 | | |
| Amount Net of VAT | 1,086.14 | | |
| Less: BIR 2306 | 34.65 | | |
| BIR 2307 | 20.73 | VATable Sales | 1,086.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,030.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.19 | VAT Amount | 82.19 |
| TOTAL AMOUNT DUE | 1,112.95 | TOTAL SALES | 1,168.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1120/0/10/04-19-2016/91

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. : 255138610669

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-70-521-1 | Premise Address | : LIKO-LIKO,BABAG,CEBU CITY | | |
| Account ID | : 2550410000-6 | | | | |
| Customer Name | : PATALINGHUG,ROSEMARIE TM C. | TOTAL AMOUNT DUE | : 2,177.83 | Overdue Bill | : 1 |
| Meter Number | : 123921WS6 | | | | |
| 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

*25504100006* BC13/229.7/1120/0/10/04-19-2016/91 7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728993591198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517013

*72874100000*

Date : 04-19-2016

BC13/229.7/1180/0052422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287410000-0

Collection Ref. Code : 1833-85-671-6

Customer Information----------

Name : DERECHO,REDELITO M

Premise Address : BABAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305595GS6 | Pole No | : | 0052422 |
| Serial No | : | 49254529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9977 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9890 |
| 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 | | 957.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 1,857.00 | 37.14 |
| Sub-Total | | - 44.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.76 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 1.06 |
| 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 | | 108.26 |
| CURRENT BILL - APRIL 2016 | | 876.12 |
| TOTAL AMOUNT DUE | | 1,833.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 900.00

Your monthly electricity consumption chart

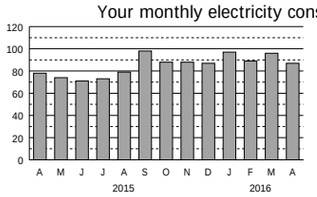


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 876.12 | | |
| Less : VAT | 61.05 | | |
| Amount Net of VAT | 815.07 | | |
| Less: BIR 2306 | 25.78 | | |
| BIR 2307 | 15.47 | VATable Sales | 815.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 773.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.05 | VAT Amount | 61.05 |
| TOTAL AMOUNT DUE | 834.87 | TOTAL SALES | 876.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1180/0/10/04-19-2016/91

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. : 728993591198

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-85-671-6 | Premise Address | : BABAG I | | |
| Account ID | : 7287410000-0 | | | | |
| Customer Name | : DERECHO,REDELITO M | TOTAL AMOUNT DUE | : 1,833.34 | Overdue Bill | : 1 |
| Meter Number | : 305595GS6 | | | | |
| 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 _____

*72874100000* BC13/229.7/1180/0/10/04-19-2016/91 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016436439612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508694

*01683100000*

Date : 04-19-2016

BC13/229.7/1190/0052192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168310000-0

Collection Ref. Code : 1831-33-671-5

Customer Information----------

Name : ALIPAR,MARCELINO GEONZON

Premise Address : BABAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305163GS6 | Pole No | : | 0052192 |
| Serial No | : | 45499302 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15220 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15055 |
| 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 | | 1,937.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,588.00 | 91.76 |
| Sub-Total | | 109.39 |
| Government Charges | | |
| Franchise Tax - Local | | 12.34 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 14.61 |
| 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 | | 222.79 |
| CURRENT BILL - APRIL 2016 | | 1,867.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,697.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,650.00

Your monthly electricity consumption chart

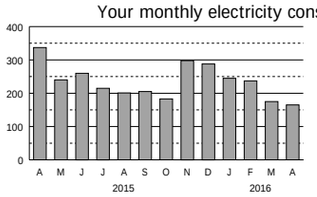


Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,867.55 | | |
| Less : VAT | 131.84 | | |
| Amount Net of VAT | 1,735.71 | | |
| Less: BIR 2306 | 55.59 | | |
| BIR 2307 | 33.14 | VATable Sales | 1,735.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,646.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.84 | VAT Amount | 131.84 |
| TOTAL AMOUNT DUE | 1,778.82 | TOTAL SALES | 1,867.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1190/0/10/04-19-2016/91

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. : 016436439612

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-33-671-5 | Premise Address | : BABAG I | | |
| Account ID | : 0168310000-0 | | | | |
| Customer Name | : ALIPAR,MARCELINO GEONZON | TOTAL AMOUNT DUE | : 3,697.72 | Overdue Bill | : 1 |
| Meter Number | : 305163GS6 | | | | |
| 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

*01683100000* BC13/229.7/1190/0/10/04-19-2016/91 7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665111952242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516522

*66554100009*

Date : 04-19-2016

BC13/229.7/1200/0052381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655410000-9

Collection Ref. Code : 1845-57-977-1

Customer Information----------

Name : GONZAGA,JUNREY P

Premise Address : LIKO- LIKO ST.,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104177 | Pole No | : | 0052381 |
| Serial No | : | 40046043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3047 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1989 |
| No of Days | : | 31 | Diff Rdg | : | 1058 |
| Avg kWh/day | : | 34.13 | Registered | : | 1058 |
| Conn Load | : | 1000 | Billed kWh | : | 1058 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 53,897.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,500.12 |
| Transmission Charge | 0.6184/kWh | 654.27 |
| System Loss Charge | 0.8358/kWh | 884.28 |
| Sub-Total | | 7,038.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,852.13 |
| Supply Charge | 0.4118/kWh | 435.68 |
| Metering Charge | 0.6989/kWh | 739.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,032.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 108,854.00 | 2,177.08 |
| Sub-Total | | 2,290.07 |
| Government Charges | | |
| Franchise Tax - Local | | 92.71 |
| Value Added Tax | | |
| Generation | | 325.13 |
| Transmission | | 14.59 |
| System Loss | | 48.66 |
| Distribution | | 363.87 |
| Others | | 285.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.16 |
| Environmental Charge | 0.0025/kWh | 2.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.19 |
| Sub-Total | | 1,634.93 |
| CURRENT BILL - APRIL 2016 | | 13,995.92 |
| Debit Adjustments | | 0.38 |
| Payment Arrangement | | 275.16 |
| TOTAL AMOUNT DUE | | 68,169.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2015 - 7,811.30

Your monthly electricity consumption chart

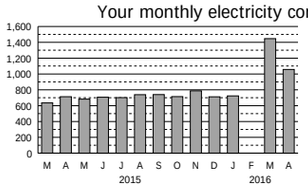


Avg Monthly Usage : 797.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,995.92 | | |
| Less : VAT | 1,038.18 | | |
| Amount Net of VAT | 12,957.74 | | |
| Less: BIR 2306 | 439.55 | | |
| BIR 2307 | 249.07 | VATable Sales | 12,957.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,269.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,038.18 | VAT Amount | 1,038.18 |
| TOTAL AMOUNT DUE | 13,307.30 | TOTAL SALES | 13,995.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1200/0/10/04-19-2016/91

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. : 665111952242

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-57-977-1 | Premise Address | : LIKO- LIKO ST.,BABAG,CEBU CITY | | |
| Account ID | : 6655410000-9 | | | | |
| Customer Name | : GONZAGA,JUNREY P | TOTAL AMOUNT DUE | : 68,169.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1104177 | | | | |
| 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 _____

*66554100009*

BC13/229.7/1200/0/10/04-19-2016/91

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944849824425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504933

*94414100001*

Date : 04-19-2016

BC13/229.7/1220/0191021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441410000-1

Collection Ref. Code : 1809-77-059-9

Customer Information----------

Name : TEREZ,MANUEL TM C.

Premise Address : SITIO LIKO-LIKO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190104WS6 | Pole No | : | 0191021 |
| Serial No | : | 45657775 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 56838 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56804 |
| 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 | | 606.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 606.50 | 12.13 |
| Sub-Total | | - 148.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.70 |
| 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 | | 31.42 |
| CURRENT BILL - APRIL 2016 | | 203.72 |
| TOTAL AMOUNT DUE | | 810.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2015 - 5.64

Your monthly electricity consumption chart

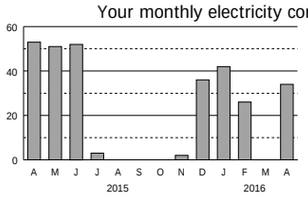


Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.72 | | |
| Less : VAT | 13.92 | | |
| Amount Net of VAT | 189.80 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.47 | VATable Sales | 189.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.92 | VAT Amount | 13.92 |
| TOTAL AMOUNT DUE | 194.33 | TOTAL SALES | 203.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1220/0/10/04-19-2016/91

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. : 944849824425

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-77-059-9 | Premise Address | : SITIO LIKO-LIKO,Cebu City |
| Account ID | : 9441410000-1 | | |
| Customer Name | : TEREZ,MANUEL TM C. | TOTAL AMOUNT DUE | : 810.30 |
| Meter Number | : 190104WS6 | | |
| Period | : Jul 2015 to Mar 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

*94414100001* BC13/229.7/1220/0/10/04-19-2016/91 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975313354078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504980

*97564100002*

Date : 04-19-2016

BC13/229.7/1290/0052455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756410000-2

Collection Ref. Code : 1825-61-653-1

Customer Information----------

Name : BONGHANOY,MERLITA

Premise Address : BABAG I LIKO LIKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385942GS6 | Pole No | : | 0052455 |
| Serial No | : | 2003124529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6830 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6809 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | 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 | | 82.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 83.00 | 1.66 |
| Sub-Total | | - 128.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.21 |
| CURRENT BILL - APRIL 2016 | | 87.79 |
| TOTAL AMOUNT DUE | | 170.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 90.00

Your monthly electricity consumption chart

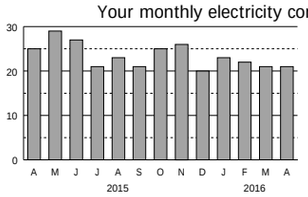


Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.79 | | |
| Less : VAT | 5.67 | | |
| Amount Net of VAT | 82.12 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.67 | VAT Amount | 5.67 |
| TOTAL AMOUNT DUE | 83.92 | TOTAL SALES | 87.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1290/0/10/04-19-2016/91

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. : 975313354078

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-61-653-1 | Premise Address | : BABAG I LIKO LIKO | | |
| Account ID | : 9756410000-2 | | | | |
| Customer Name | : BONGHANOY,MERLITA | TOTAL AMOUNT DUE | : 170.75 | Overdue Bill | : 1 |
| Meter Number | : 385942GS6 | | | | |
| 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

*97564100002* BC13/229.7/1290/0/10/04-19-2016/91 7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840563537540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503442

*84003100009*

Date : 04-19-2016

BC13/229.7/1330/0046300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400310000-9

Collection Ref. Code : 1825-93-599-8

Customer Information----------

Name : BORRES,VICTORIANO P

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175786DS6 | Pole No | : | 0046300 |
| Serial No | : | 10989057 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6335 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6268 |
| 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 | | 435.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 436.00 | 8.72 |
| Sub-Total | | - 116.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| 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 | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 585.47 |
| TOTAL AMOUNT DUE | | 1,021.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,697.00

Your monthly electricity consumption chart

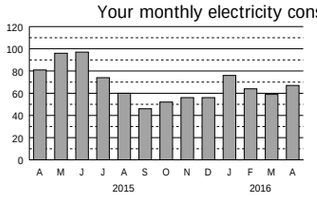


Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.47 | | |
| Less : VAT | 39.88 | | |
| Amount Net of VAT | 545.59 | | |
| Less: BIR 2306 | 16.89 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.88 | VAT Amount | 39.88 |
| TOTAL AMOUNT DUE | 558.31 | TOTAL SALES | 585.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1330/0/10/04-19-2016/91

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. : 840563537540

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-93-599-8 | Premise Address | : BUSAY | | |
| Account ID | : 8400310000-9 | | | | |
| Customer Name | : BORRES,VICTORIANO P | TOTAL AMOUNT DUE | : 1,021.32 | Overdue Bill | : 1 |
| Meter Number | : 175786DS6 | | | | |
| 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 _____

*84003100009* BC13/229.7/1330/0/10/04-19-2016/91 7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009742465760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504609

*00934100009*

Date : 04-19-2016

BC13/229.7/1410/0046344/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093410000-9

Collection Ref. Code : 1813-18-887-4

Customer Information----------

Name : CADUTDUT,TEOFILA

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276804GS6 | Pole No | : | 0046344 |
| Serial No | : | 42923717 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7589 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7526 |
| 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 | | 377.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 378.00 | 7.56 |
| Sub-Total | | - 110.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.69 |
| 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 | | 71.05 |
| CURRENT BILL - APRIL 2016 | | 550.07 |
| TOTAL AMOUNT DUE | | 927.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2015 - 10.00

Your monthly electricity consumption chart

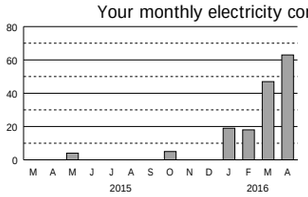


Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.07 | | |
| Less : VAT | 37.44 | | |
| Amount Net of VAT | 512.63 | | |
| Less: BIR 2306 | 15.86 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.44 | VAT Amount | 37.44 |
| TOTAL AMOUNT DUE | 524.56 | TOTAL SALES | 550.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1410/0/10/04-19-2016/91

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. : 009742465760

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-887-4 | Premise Address | : UPPER BUSAY | | |
| Account ID | : 0093410000-9 | | | | |
| Customer Name | : CADUTDUT,TEOFILA | TOTAL AMOUNT DUE | : 927.90 | Overdue Bill | : 9 |
| Meter Number | : 276804GS6 | | | | |
| Period | : Jul 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

*00934100009* BC13/229.7/1410/0/10/04-19-2016/91 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209839169550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504294

*20934100007*

Date : 04-19-2016

BC13/229.7/1440/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093410000-7

Collection Ref. Code : 1813-18-914-5

Customer Information----------

Name : ARCHUA,VIRGILIO

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237092DS6 | Pole No | : | 0046355 |
| Serial No | : | 12788580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7309 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7274 |
| 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 | | 219.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 220.00 | 4.40 |
| Sub-Total | | - 160.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.00 |
| 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 | | 31.29 |
| CURRENT BILL - APRIL 2016 | | 200.49 |
| TOTAL AMOUNT DUE | | 420.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 325.00

Your monthly electricity consumption chart

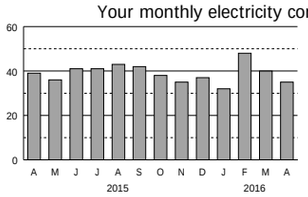


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.49 | | |
| Less : VAT | 13.35 | | |
| Amount Net of VAT | 187.14 | | |
| Less: BIR 2306 | 5.70 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.35 | VAT Amount | 13.35 |
| TOTAL AMOUNT DUE | 191.38 | TOTAL SALES | 200.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1440/0/10/04-19-2016/91

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. : 209839169550

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-914-5 | Premise Address | : UPPER BUSAY | | |
| Account ID | : 2093410000-7 | | | | |
| Customer Name | : ARCHUA,VIRGILIO | TOTAL AMOUNT DUE | : 420.27 | Overdue Bill | : 1 |
| Meter Number | : 237092DS6 | | | | |
| 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

*20934100007* BC13/229.7/1440/0/10/04-19-2016/91 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425532378247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514946

*42593100003*

Date : 04-19-2016

BC13/229.7/1510/0046392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259310000-3

Collection Ref. Code : 1831-34-986-8

Customer Information----------

Name : ARCHUA,MERELINDA R

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183182DS6 | Pole No | : | 0046392 |
| Serial No | : | 13780974 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42354 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42305 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 300 | 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 | | 284.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 684.50 | 13.69 |
| Sub-Total | | - 170.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.20 |
| 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 | | 48.57 |
| CURRENT BILL - APRIL 2016 | | 337.94 |
| TOTAL AMOUNT DUE | | 622.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 400.00

Your monthly electricity consumption chart

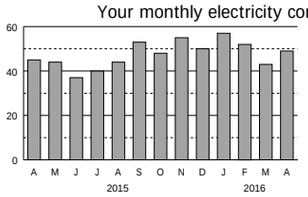


Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 337.94 | | |
| Less : VAT | 23.05 | | |
| Amount Net of VAT | 314.89 | | |
| Less: BIR 2306 | 9.81 | | |
| BIR 2307 | 5.83 | VATable Sales | 314.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.05 | VAT Amount | 23.05 |
| TOTAL AMOUNT DUE | 322.30 | TOTAL SALES | 337.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1510/0/10/04-19-2016/91

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. : 425532378247

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-34-986-8 | Premise Address | : BUSAY | | |
| Account ID | : 4259310000-3 | | | | |
| Customer Name | : ARCHUA,MERELINDA R | TOTAL AMOUNT DUE | : 622.33 | Overdue Bill | : 1 |
| Meter Number | : 183182DS6 | | | | |
| 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 _____

*42593100003* BC13/229.7/1510/0/10/04-19-2016/91 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309803356872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504404

*30934100006*

Date : 04-19-2016

BC13/229.7/1520/0046400/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093410000-6

Collection Ref. Code : 1813-18-926-9

Customer Information----------

Name : GABUNADA,ANASTACIO C

Premise Address : UPPER BUSAY,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014252 EFS6 | Pole No | : | 0046400 |
| Serial No | : | 121447647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2819 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2728 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 410 | 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 | | 861.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,816.50 | 36.33 |
| Sub-Total | | - 6.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 1.87 |
| 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 | | 116.46 |
| CURRENT BILL - APRIL 2016 | | 959.34 |
| TOTAL AMOUNT DUE | | 1,821.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 955.00

Your monthly electricity consumption chart

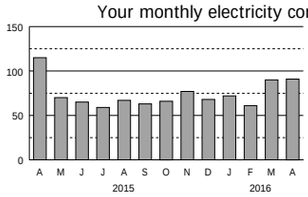


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 959.34 | | |
| Less : VAT | 66.79 | | |
| Amount Net of VAT | 892.55 | | |
| Less: BIR 2306 | 28.20 | | |
| BIR 2307 | 16.98 | VATable Sales | 892.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 847.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.79 | VAT Amount | 66.79 |
| TOTAL AMOUNT DUE | 914.16 | TOTAL SALES | 959.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1520/0/10/04-19-2016/91

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. : 309803356872

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-926-9 | Premise Address | : UPPER BUSAY,BUSAY | | |
| Account ID | : 3093410000-6 | | | | |
| Customer Name | : GABUNADA,ANASTACIO C | TOTAL AMOUNT DUE | : 1,821.08 | Overdue Bill | : 1 |
| Meter Number | : 014252 EFS6 | | | | |
| 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

*30934100006*

BC13/229.7/1520/0/10/04-19-2016/91

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498986457368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517374

*49834100007*

Date : 04-19-2016

BC13/229.7/1560/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983410000-7

Collection Ref. Code : 1813-18-650-2

Customer Information----------

Name : MAGNO,APOLINARIO

Premise Address : BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 13742GS3 | Pole No | : | 0046411 |
| Serial No | : | 69620658 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6356 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6311 |
| 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 | | 557.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 557.50 | 11.15 |
| Sub-Total | | - 157.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.38 |
| 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 | | 44.43 |
| CURRENT BILL - APRIL 2016 | | 309.00 |
| TOTAL AMOUNT DUE | | 866.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 282.00

Your monthly electricity consumption chart

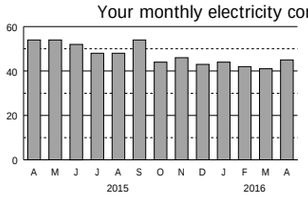


Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.00 | | |
| Less : VAT | 21.02 | | |
| Amount Net of VAT | 287.98 | | |
| Less: BIR 2306 | 8.94 | | |
| BIR 2307 | 5.33 | VATable Sales | 287.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 273.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.02 | VAT Amount | 21.02 |
| TOTAL AMOUNT DUE | 294.73 | TOTAL SALES | 309.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1560/0/10/04-19-2016/91

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. : 498986457368

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-650-2 | Premise Address | : BUSAY | | |
| Account ID | : 4983410000-7 | | | | |
| Customer Name | : MAGNO,APOLINARIO | TOTAL AMOUNT DUE | : 866.56 | Overdue Bill | : 2 |
| Meter Number | : 13742GS3 | | | | |
| 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

*49834100007* BC13/229.7/1560/0/10/04-19-2016/91 7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598767756653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516607

*59834100006*

Date : 04-19-2016

BC13/229.7/1570/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983410000-6

Collection Ref. Code : 1813-18-695-2

Customer Information----------

Name : BORRES,PRIMO

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204678WS6 | Pole No | : | 0046411 |
| Serial No | : | 44645595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4912 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4840 |
| 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 | | 411.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 92.68 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.92 |
| CURRENT BILL - APRIL 2016 | | 664.03 |
| TOTAL AMOUNT DUE | | 1,075.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 553.00

Your monthly electricity consumption chart

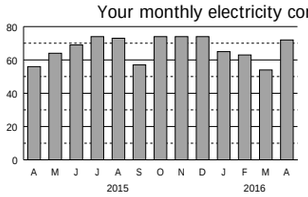


Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.03 | | |
| Less : VAT | 45.28 | | |
| Amount Net of VAT | 618.75 | | |
| Less: BIR 2306 | 19.13 | | |
| BIR 2307 | 11.69 | VATable Sales | 618.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 587.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.28 | VAT Amount | 45.28 |
| TOTAL AMOUNT DUE | 633.21 | TOTAL SALES | 664.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1570/0/10/04-19-2016/91

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. : 598767756653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-18-695-2 | Premise Address | : UPPER BUSAY | | |
| Account ID | : 5983410000-6 | | | | |
| Customer Name | : BORRES,PRIMO | TOTAL AMOUNT DUE | : 1,075.78 | Overdue Bill | : 1 |
| Meter Number | : 204678WS6 | | | | |
| 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

*59834100006* BC13/229.7/1570/0/10/04-19-2016/91 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046199288455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507595

*04614100008*

Date : 04-19-2016

BC13/229.7/1580/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461410000-8

Collection Ref. Code : 1821-99-269-5

Customer Information----------

Name : DUNGOG,RAUL C

Premise Address : UPPER,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197852WS6 | Pole No | : | 0046411 |
| Serial No | : | 49025545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3445 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3388 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 200 | 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 | | 410.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 878.00 | 17.56 |
| Sub-Total | | - 142.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.81 |
| 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 | | 61.19 |
| CURRENT BILL - APRIL 2016 | | 452.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 754.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 468.00

Your monthly electricity consumption chart

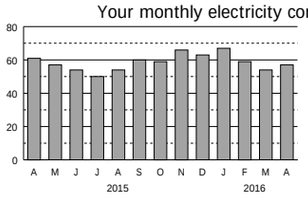


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.32 | | |
| Less : VAT | 31.10 | | |
| Amount Net of VAT | 421.22 | | |
| Less: BIR 2306 | 13.20 | | |
| BIR 2307 | 7.88 | VATable Sales | 421.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.10 | VAT Amount | 31.10 |
| TOTAL AMOUNT DUE | 431.24 | TOTAL SALES | 452.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1580/0/10/04-19-2016/91

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. : 046199288455

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-99-269-5 | Premise Address | : UPPER,BUSAY,CEBU CITY |
| Account ID | : 0461410000-8 | | |
| Customer Name | : DUNGOG,RAUL C | TOTAL AMOUNT DUE | : 754.76 |
| Meter Number | : 197852WS6 | | |
| 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 _____

*04614100008*

BC13/229.7/1580/0/10/04-19-2016/91

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645276205044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506057

*64513100004*

Date : 04-19-2016

BC13/229.7/1600/0044533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451310000-4

Collection Ref. Code : 1835-88-050-9

Customer Information----------

Name : JARANTILLA,MARK GERARD D TM

Premise Address : SITIO GRAHE BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043858 | Pole No | : | 0044533 |
| Serial No | : | 125281836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 385 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 280 | 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 | | 208.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| 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 | 0.1067/kWh | 2.13 |
| Surcharge | 0.02 of 208.00 | 4.16 |
| Sub-Total | | 6.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 0.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 26.79 |
| CURRENT BILL - APRIL 2016 | | 228.37 |
| TOTAL AMOUNT DUE | | 436.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 361.00

Your monthly electricity consumption chart

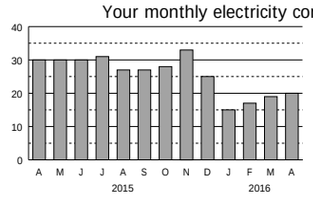


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.37 | | |
| Less : VAT | 15.75 | | |
| Amount Net of VAT | 212.62 | | |
| Less: BIR 2306 | 6.70 | | |
| BIR 2307 | 4.06 | VATable Sales | 212.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.75 | VAT Amount | 15.75 |
| TOTAL AMOUNT DUE | 217.61 | TOTAL SALES | 228.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1600/0/10/04-19-2016/91

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. : 645276205044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-88-050-9 | Premise Address | : SITIO GRAHE BUSAY | | |
| Account ID | : 6451310000-4 | | | | |
| Customer Name | : JARANTILLA,MARK GERARD D TM | TOTAL AMOUNT DUE | : 436.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1043858 | | | | |
| 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 _____

*64513100004* BC13/229.7/1600/0/10/04-19-2016/91 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937512665339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93774100007*

1004501312

Date : 04-19-2016

BC13/229.7/1620/0044744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377410000-7

Collection Ref. Code : 1825-83-692-2

Customer Information----------

Name : VELASQUEZ,SIEGFREDO L

Premise Address : BUSAY,BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333437GS6 | Pole No | : | 0044744 |
| Serial No | : | 45635324 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 67621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66696 |
| No of Days | : | 31 | Diff Rdg | : | 925 |
| Avg kWh/day | : | 29.84 | Registered | : | 925 |
| Conn Load | : | 1000 | Billed kWh | : | 925 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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 | | 9,600.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,808.71 |
| Transmission Charge | 0.6184/kWh | 572.02 |
| System Loss Charge | 0.8358/kWh | 773.12 |
| Sub-Total | | 6,153.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,619.31 |
| Supply Charge | 0.4118/kWh | 380.92 |
| Metering Charge | 0.6989/kWh | 646.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,651.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 20,052.00 | 401.04 |
| Sub-Total | | 499.83 |
| Government Charges | | |
| Franchise Tax - Local | | 69.79 |
| Value Added Tax | | |
| Generation | | 284.27 |
| Transmission | | 12.75 |
| System Loss | | 42.55 |
| Distribution | | 318.21 |
| Others | | 68.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 144.39 |
| Environmental Charge | 0.0025/kWh | 2.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 179.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 114.70 |
| Sub-Total | | 1,236.59 |
| CURRENT BILL - APRIL 2016 | | 10,541.98 |
| TOTAL AMOUNT DUE | | 20,142.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 10,450.97

Your monthly electricity consumption chart

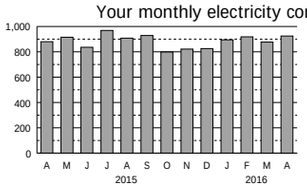


Avg Monthly Usage : 884.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,541.98 | | |
| Less : VAT | 726.13 | | |
| Amount Net of VAT | 9,815.85 | | |
| Less: BIR 2306 | 308.66 | | |
| BIR 2307 | 187.50 | VATable Sales | 9,815.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,319.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 726.13 | VAT Amount | 726.13 |
| TOTAL AMOUNT DUE | 10,045.82 | TOTAL SALES | 10,541.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1620/0/10/04-19-2016/91

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. : 937512665339

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-83-692-2 | Premise Address | : BUSAY,BUSAY | | |
| Account ID | : 9377410000-7 | | | | |
| Customer Name | : VELASQUEZ,SIEGFREDO L | TOTAL AMOUNT DUE | : 20,142.93 | Overdue Bill | : 1 |
| Meter Number | : 333437GS6 | | | | |
| 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

*93774100007* BC13/229.7/1620/0/10/04-19-2016/91 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172439629996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502747

*17209969629*

Date : 04-19-2016

BC13/229.7/1670/0054644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720996962-9

Collection Ref. Code : 1859-25-365-2

Customer Information----------

Name : DIACOMA,ANASTACIO BERCEDE

Premise Address : SITIO MALUBOG,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012286 | Pole No | : | 0054644 |
| Serial No | : | 121759630 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1587 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 233 | 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 | | 304.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 304.00 | 6.08 |
| Sub-Total | | - 159.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.97 |
| 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 | | 21.30 |
| CURRENT BILL - APRIL 2016 | | 116.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 313.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 717.00

Your monthly electricity consumption chart

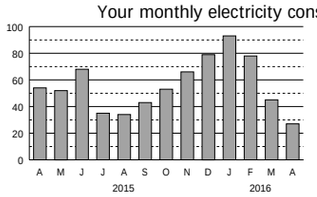


Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.78 | | |
| Less : VAT | 7.71 | | |
| Amount Net of VAT | 109.07 | | |
| Less: BIR 2306 | 3.32 | | |
| BIR 2307 | 1.92 | VATable Sales | 109.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.71 | VAT Amount | 7.71 |
| TOTAL AMOUNT DUE | 111.54 | TOTAL SALES | 116.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1670/0/10/04-19-2016/91

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. : 172439629996

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-365-2 | Premise Address | : SITIO MALUBOG,BUSAY,CEBU CITY | | |
| Account ID | : 1720996962-9 | | | | |
| Customer Name | : DIACOMA,ANASTACIO BERCEDE | TOTAL AMOUNT DUE | : 313.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1012286 | | | | |
| 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 _____

*17209969629* BC13/229.7/1670/0/10/04-19-2016/91 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258536740268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514603

*25854400360*

Date : 04-19-2016

BC13/229.7/1690/0054833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585440036-0

Collection Ref. Code : 1855-20-761-3

Customer Information----------

Name : MERCADO,ANA MARIE MAGNO

Premise Address : TOPS,MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567072 GS6 | Pole No | : | 0054833 |
| Serial No | : | 68542473 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2436 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2360 |
| 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 | | 544.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 544.50 | 10.89 |
| Sub-Total | | - 95.60 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.87 |
| CURRENT BILL - APRIL 2016 | | 703.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,140.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 844.00

Your monthly electricity consumption chart

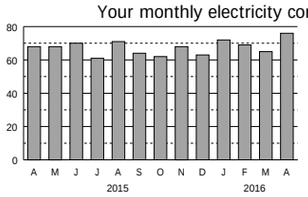


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.17 | | |
| Less : VAT | 48.05 | | |
| Amount Net of VAT | 655.12 | | |
| Less: BIR 2306 | 20.31 | | |
| BIR 2307 | 12.38 | VATable Sales | 655.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.05 | VAT Amount | 48.05 |
| TOTAL AMOUNT DUE | 670.48 | TOTAL SALES | 703.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1690/0/10/04-19-2016/91

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. : 258536740268

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-20-761-3 | Premise Address | : TOPS,MALUBOG | | |
| Account ID | : 2585440036-0 | | | | |
| Customer Name | : MERCADO,ANA MARIE MAGNO | TOTAL AMOUNT DUE | : 1,140.18 | Overdue Bill | : 1 |
| Meter Number | : 567072 GS6 | | | | |
| 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

*25854400360*

BC13/229.7/1690/0/10/04-19-2016/91

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005167832807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502745

*00514100007*

Date : 04-19-2016

BC13/229.7/1720/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051410000-7

Collection Ref. Code : 1809-92-542-8

Customer Information----------

Name : DALAGETE,BENIGNA TM A.

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100802 | Pole No | : | 1021624 |
| Serial No | : | 40070696 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 444 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 398 |
| 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 | | 287.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 589.50 | 11.79 |
| Sub-Total | | - 160.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.58 |
| 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 | | 45.47 |
| CURRENT BILL - APRIL 2016 | | 316.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 496.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 302.00

Your monthly electricity consumption chart

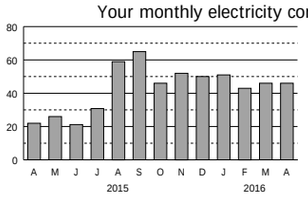


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.25 | | |
| Less : VAT | 21.53 | | |
| Amount Net of VAT | 294.72 | | |
| Less: BIR 2306 | 9.16 | | |
| BIR 2307 | 5.46 | VATable Sales | 294.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.53 | VAT Amount | 21.53 |
| TOTAL AMOUNT DUE | 301.63 | TOTAL SALES | 316.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1720/0/10/04-19-2016/91

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. : 005167832807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-92-542-8 | Premise Address | : MALUBOG,Cebu City | | |
| Account ID | : 0051410000-7 | | | | |
| Customer Name | : DALAGETE,BENIGNA TM A. | TOTAL AMOUNT DUE | : 496.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1100802 | | | | |
| 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

*00514100007* BC13/229.7/1720/0/10/04-19-2016/91 7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245330076880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24593812639*

1004506772

Date : 04-19-2016

BC13/229.7/1740/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459381263-9

Collection Ref. Code : 1851-83-377-3

Customer Information----------

Name : CUEVAS,IMELDA DUNGUG

Premise Address : SITIO TOPS,MALUBOG

TIN : 411-977-751-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535211 GS6 | Pole No | : | 1021624 |
| Serial No | : | 75459609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1339 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1304 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 233 | 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 | | 573.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 573.00 | 11.46 |
| Sub-Total | | - 153.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.15 |
| 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 | | 32.19 |
| CURRENT BILL - APRIL 2016 | | 208.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 673.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 303.44

Your monthly electricity consumption chart

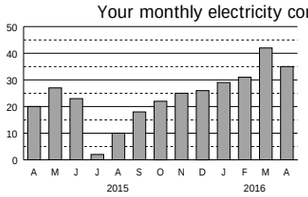


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.45 | | |
| Less : VAT | 14.20 | | |
| Amount Net of VAT | 194.25 | | |
| Less: BIR 2306 | 6.05 | | |
| BIR 2307 | 3.55 | VATable Sales | 194.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 184.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.20 | VAT Amount | 14.20 |
| TOTAL AMOUNT DUE | 198.85 | TOTAL SALES | 208.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1740/0/10/04-19-2016/91

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. : 245330076880

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-83-377-3 | Premise Address | : SITIO TOPS,MALUBOG | | |
| Account ID | : 2459381263-9 | | | | |
| Customer Name | : CUEVAS,IMELDA DUNGUG | TOTAL AMOUNT DUE | : 673.93 | Overdue Bill | : 3 |
| Meter Number | : 535211 GS6 | | | | |
| Period | : Jan 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

*24593812639* BC13/229.7/1740/0/10/04-19-2016/91 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521122211963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513947

*52110409621*

Date : 04-19-2016

BC13/229.7/1770/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211040962-1

Collection Ref. Code : 1859-86-311-6

Customer Information----------

Name : MANAGBANAG,REGINA CUEVAS

Premise Address : SITIO TOPS,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040073 | Pole No | : | 1021624 |
| Serial No | : | 126814300 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 662 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 222 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 283.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 283.50 | 5.67 |
| Sub-Total | | - 155.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.49 |
| 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 | | 41.82 |
| CURRENT BILL - APRIL 2016 | | 289.78 |
| TOTAL AMOUNT DUE | | 573.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 700.00

Your monthly electricity consumption chart

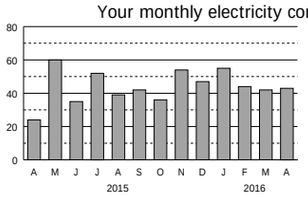


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.78 | | |
| Less : VAT | 19.48 | | |
| Amount Net of VAT | 270.30 | | |
| Less: BIR 2306 | 8.29 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.48 | VAT Amount | 19.48 |
| TOTAL AMOUNT DUE | 276.49 | TOTAL SALES | 289.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1770/0/10/04-19-2016/91

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. : 521122211963

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-86-311-6 | Premise Address | : SITIO TOPS,MALUBOG, CEBU CITY | | |
| Account ID | : 5211040962-1 | | | | |
| Customer Name | : MANAGBANAG,REGINA CUEVAS | TOTAL AMOUNT DUE | : 573.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1040073 | | | | |
| 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 _____

*52110409621*

BC13/229.7/1770/0/10/04-19-2016/91

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954393318322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510879

*95483521704*

Date : 04-19-2016

BC13/229.7/1820/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548352170-4

Collection Ref. Code : 1853-84-830-1

Customer Information----------

Name : MANAGBANAG,ROGELYN CUEVAS

Premise Address : TOP,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566160 GS6 | Pole No | : | 1021666 |
| Serial No | : | 52019934 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1627 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1565 |
| 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 | | 686.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 686.50 | 13.73 |
| Sub-Total | | - 102.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.81 |
| 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 | | 70.75 |
| CURRENT BILL - APRIL 2016 | | 548.51 |
| TOTAL AMOUNT DUE | | 1,234.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 300.00

Your monthly electricity consumption chart

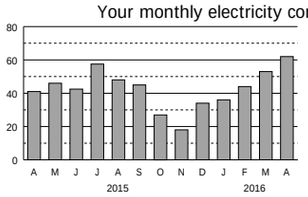


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.51 | | |
| Less : VAT | 37.62 | | |
| Amount Net of VAT | 510.89 | | |
| Less: BIR 2306 | 15.93 | | |
| BIR 2307 | 9.63 | VATable Sales | 510.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.62 | VAT Amount | 37.62 |
| TOTAL AMOUNT DUE | 522.95 | TOTAL SALES | 548.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1820/0/10/04-19-2016/91

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. : 954393318322

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-830-1 | Premise Address | : TOP,MALUBOG,CEBU CITY | | |
| Account ID | : 9548352170-4 | | | | |
| Customer Name | : MANAGBANAG,ROGELYN CUEVAS | TOTAL AMOUNT DUE | : 1,234.91 | Overdue Bill | : 1 |
| Meter Number | : 566160 GS6 | | | | |
| 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 _____

*95483521704* BC13/229.7/1820/0/10/04-19-2016/91 7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646618632843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506614

*64659782789*

Date : 04-19-2016

BC13/229.7/1835/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465978278-9

Collection Ref. Code : 1861-48-833-5

Customer Information----------

Name : CAPUTLI,CORAZON CUEVAS

Premise Address : SITIO TOP HILLS,MALUBOG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090835 | Pole No | : | 1021666 |
| Serial No | : | 40047692 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 582 |
| 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 | | 644.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 644.50 | 12.89 |
| Sub-Total | | - 117.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.99 |
| 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 | | 79.47 |
| CURRENT BILL - APRIL 2016 | | 615.75 |
| TOTAL AMOUNT DUE | | 1,260.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 710.00

Your monthly electricity consumption chart

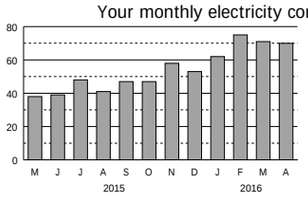


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.75 | | |
| Less : VAT | 42.09 | | |
| Amount Net of VAT | 573.66 | | |
| Less: BIR 2306 | 17.81 | | |
| BIR 2307 | 10.81 | VATable Sales | 573.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.09 | VAT Amount | 42.09 |
| TOTAL AMOUNT DUE | 587.13 | TOTAL SALES | 615.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1835/0/10/04-19-2016/91

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. : 646618632843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-48-833-5 | Premise Address | : SITIO TOP HILLS,MALUBOG, CEBU CITY | | |
| Account ID | : 6465978278-9 | | | | |
| Customer Name | : CAPUTLI,CORAZON CUEVAS | TOTAL AMOUNT DUE | : 1,260.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1090835 | | | | |
| 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

*64659782789* BC13/229.7/1835/0/10/04-19-2016/91 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721404442212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513388

*72105645526*

Date : 04-19-2016

BC13/229.7/1850/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210564552-6

Collection Ref. Code : 1857-80-845-2

Customer Information----------

Name : OTE,MANOLO OCTAO

Premise Address : TOPS,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031217 | Pole No | : | 1021666 |
| Serial No | : | 125287048 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1564 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1469 |
| 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 | | 602.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 602.50 | 12.05 |
| Sub-Total | | - 32.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.40 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.18 |
| 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 | | 118.24 |
| CURRENT BILL - APRIL 2016 | | 972.10 |
| TOTAL AMOUNT DUE | | 1,574.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 720.00

Your monthly electricity consumption chart

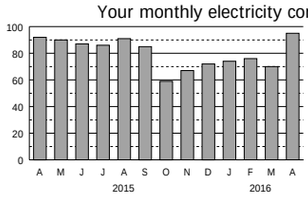


Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 972.10 | | |
| Less : VAT | 66.58 | | |
| Amount Net of VAT | 905.52 | | |
| Less: BIR 2306 | 28.12 | | |
| BIR 2307 | 17.21 | VATable Sales | 905.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 860.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.58 | VAT Amount | 66.58 |
| TOTAL AMOUNT DUE | 926.77 | TOTAL SALES | 972.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1850/0/10/04-19-2016/91

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. : 721404442212

Collection Ref. Code : 1857-80-845-2

Account ID : 7210564552-6

Customer Name : OTE,MANOLO OCTAO

Meter Number : MTR1031217

Period : Mar 2016

Premise Address : TOPS,MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,574.38

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 _____

*72105645526*

BC13/229.7/1850/0/10/04-19-2016/91

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702852128622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500956

*70244100007*

Date : 04-19-2016

BC13/229.7/1860/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024410000-7

Collection Ref. Code : 1839-85-347-6

Customer Information----------

Name : CAPUTLI,MAXIMINA L

Premise Address : SITIO TOPS,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060592 | Pole No | : | 1021666 |
| Serial No | : | 125291452 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 61 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 58.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.6184/kWh | 3.09 |
| System Loss Charge | 0.8358/kWh | 4.18 |
| Sub-Total | | 33.26 |
| 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 | 0.1067/kWh | 0.53 |
| Surcharge | 0.02 of 58.50 | 1.17 |
| Sub-Total | | 1.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.41 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.06 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | 0.25 |
| 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 | | 7.20 |
| CURRENT BILL - APRIL 2016 | | 61.46 |
| TOTAL AMOUNT DUE | | 120.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 253.00

Your monthly electricity consumption chart

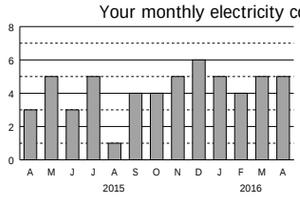


Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 61.46 | | |
| Less : VAT | 4.41 | | |
| Amount Net of VAT | 57.05 | | |
| Less: BIR 2306 | 1.87 | | |
| BIR 2307 | 1.09 | VATable Sales | 57.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 54.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.41 | VAT Amount | 4.41 |
| TOTAL AMOUNT DUE | 58.50 | TOTAL SALES | 61.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1860/0/10/04-19-2016/91

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. : 702852128622

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-85-347-6 | Premise Address | : SITIO TOPS,MALUBOG,CEBU CITY | | |
| Account ID | : 7024410000-7 | | | | |
| Customer Name | : CAPUTLI,MAXIMINA L | TOTAL AMOUNT DUE | : 120.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1060592 | | | | |
| 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 _____

*70244100007* BC13/229.7/1860/0/10/04-19-2016/91 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156945424964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511994

*15651100008*

Date : 04-19-2016

BC13/187.3/10/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565110000-8

Collection Ref. Code : 1833-35-833-3

Customer Information----------

Name : BAGUIO,ROSITA M TM

Premise Address : CABANCALAN II BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039528 | Pole No | : | 0411696 |
| Serial No | : | 126816536 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1249 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 743 |
| No of Days | : | 31 | Diff Rdg | : | 506 |
| Avg kWh/day | : | 16.32 | Registered | : | 506 |
| Conn Load | : | 80 | 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 | | 4,525.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,630.49 |
| Transmission Charge | 0.3552/kWh | 179.73 |
| System Loss Charge | 0.8598/kWh | 435.06 |
| Sub-Total | | 3,245.28 |
| 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 | 0.1067/kWh | 53.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,525.50 | 90.51 |
| Sub-Total | | 144.55 |
| Government Charges | | |
| Franchise Tax - Local | | 36.32 |
| Value Added Tax | | |
| Generation | | 155.49 |
| Transmission | | 4.01 |
| System Loss | | 24.42 |
| Distribution | | 174.34 |
| Others | | 21.70 |
| 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 | | 657.34 |
| CURRENT BILL - APRIL 2016 | | 5,499.98 |
| TOTAL AMOUNT DUE | | 10,025.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 5,350.00

Your monthly electricity consumption chart

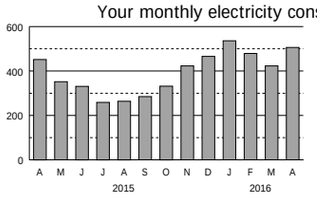


Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,499.98 | | |
| Less : VAT | 379.96 | | |
| Amount Net of VAT | 5,120.02 | | |
| Less: BIR 2306 | 160.31 | | |
| BIR 2307 | 97.58 | VATable Sales | 5,120.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,862.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 379.96 | VAT Amount | 379.96 |
| TOTAL AMOUNT DUE | 5,242.09 | TOTAL SALES | 5,499.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/10/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156945424964

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-35-833-3 | Premise Address | : CABANCALAN II BULACAO | | |
| Account ID | : 1565110000-8 | | | | |
| Customer Name | : BAGUIO,ROSITA M TM | TOTAL AMOUNT DUE | : 10,025.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1039528 | | | | |
| 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

*15651100008*

BC13/187.3/10/0/10/04-19-2016/96

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950267791369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509057

*95066243098*

Date : 04-19-2016

BC13/187.3/20/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506624309-8

Collection Ref. Code : 1857-28-578-6

Customer Information----------

Name : VILLARIN,RONA BAGUIO

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7897 EES6 | Pole No | : | 0429961 |
| Serial No | : | 05658533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 842 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 825 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 222 | 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 | | 303.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| 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 157.68 | - 157.68 |
| Surcharge | 0.02 of 303.50 | 6.07 |
| Sub-Total | | - 151.61 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.28 |
| 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 | | 9.52 |
| CURRENT BILL - APRIL 2016 | | 20.59 |
| TOTAL AMOUNT DUE | | 323.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 671.00

Your monthly electricity consumption chart

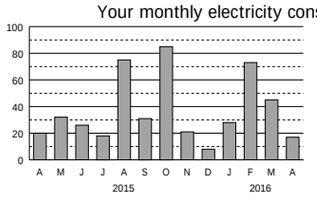


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20.59 | | |
| Less : VAT | 1.34 | | |
| Amount Net of VAT | 19.25 | | |
| Less: BIR 2306 | 0.64 | | |
| BIR 2307 | 0.22 | VATable Sales | 19.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.34 | VAT Amount | 1.34 |
| TOTAL AMOUNT DUE | 19.73 | TOTAL SALES | 20.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/20/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950267791369

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-28-578-6 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 9506624309-8 | | | | |
| Customer Name | : VILLARIN,RONA BAGUIO | TOTAL AMOUNT DUE | : 323.99 | Overdue Bill | : 1 |
| Meter Number | : 7897 EES6 | | | | |
| 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

*95066243098*

BC13/187.3/20/0/10/04-19-2016/96

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764487403120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517101

*76451100002*

Date : 04-19-2016

BC13/187.3/80/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645110000-2

Collection Ref. Code : 1823-63-788-4

Customer Information----------

Name : SANDE,JESSICA I

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524400 RGS6 | Pole No | : | 1046255 |
| Serial No | : | 84055808 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2117 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2059 |
| 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 | | 398.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 863.50 | 17.27 |
| Sub-Total | | - 145.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.05 |
| 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 | | 62.16 |
| CURRENT BILL - APRIL 2016 | | 459.49 |
| TOTAL AMOUNT DUE | | 857.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 465.00

Your monthly electricity consumption chart

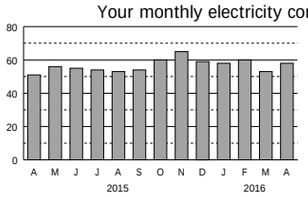


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 459.49 | | |
| Less : VAT | 31.54 | | |
| Amount Net of VAT | 427.95 | | |
| Less: BIR 2306 | 13.38 | | |
| BIR 2307 | 8.01 | VATable Sales | 427.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 406.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.54 | VAT Amount | 31.54 |
| TOTAL AMOUNT DUE | 438.10 | TOTAL SALES | 459.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/80/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764487403120

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-63-788-4 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 7645110000-2 | | |
| Customer Name | : SANDE,JESSICA I | TOTAL AMOUNT DUE | : 857.82 |
| Meter Number | : 524400 RGS6 | | |
| 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

*76451100002* BC13/187.3/80/0/10/04-19-2016/96 7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142939904050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504510

*14245119731*

Date : 04-19-2016

BC13/187.3/90/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424511973-1

Collection Ref. Code : 1857-98-860-4

Customer Information----------

Name : ABELLANA,DANILO PACANA

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507692 GS6 | Pole No | : | 0400123 |
| Serial No | : | 58177830 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1897 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 233 | 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 | | 266.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 266.00 | 5.32 |
| Sub-Total | | - 174.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.92 |
| 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 | | 46.53 |
| CURRENT BILL - APRIL 2016 | | 321.97 |
| TOTAL AMOUNT DUE | | 588.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 315.00

Your monthly electricity consumption chart

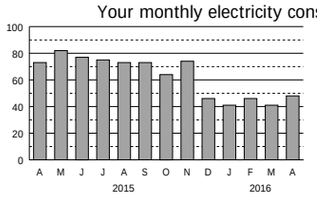


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.97 | | |
| Less : VAT | 21.60 | | |
| Amount Net of VAT | 300.37 | | |
| Less: BIR 2306 | 9.19 | | |
| BIR 2307 | 5.55 | VATable Sales | 300.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 285.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.60 | VAT Amount | 21.60 |
| TOTAL AMOUNT DUE | 307.23 | TOTAL SALES | 321.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/90/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142939904050

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-98-860-4 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY |
| Account ID | : 1424511973-1 | | |
| Customer Name | : ABELLANA,DANILO PACANA | TOTAL AMOUNT DUE | : 588.05 |
| Meter Number | : 507692 GS6 | | |
| 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

*14245119731*

BC13/187.3/90/0/10/04-19-2016/96

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165080989801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516830

*16593133669*

Date : 04-19-2016

BC13/187.3/120/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659313366-9

Collection Ref. Code : 1859-39-569-4

Customer Information----------

Name : GULTIANO,SHELLA GABACA

Premise Address : CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014037 | Pole No | : | 0400123 |
| Serial No | : | 42351435 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 855 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 817 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 222 | 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 | | 187.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 589.50 | 11.79 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.15 |
| 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 | | 34.86 |
| CURRENT BILL - APRIL 2016 | | 225.37 |
| TOTAL AMOUNT DUE | | 412.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 402.00

Your monthly electricity consumption chart

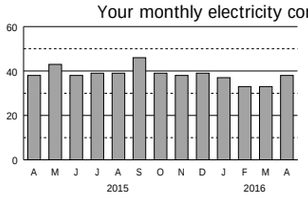


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.37 | | |
| Less : VAT | 15.33 | | |
| Amount Net of VAT | 210.04 | | |
| Less: BIR 2306 | 6.55 | | |
| BIR 2307 | 3.84 | VATable Sales | 210.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 199.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.33 | VAT Amount | 15.33 |
| TOTAL AMOUNT DUE | 214.98 | TOTAL SALES | 225.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/120/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165080989801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-39-569-4 | Premise Address | : CABANGCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 1659313366-9 | | | | |
| Customer Name | : GULTIANO,SHELLA GABACA | TOTAL AMOUNT DUE | : 412.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1014037 | | | | |
| 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

*16593133669*

BC13/187.3/120/0/10/04-19-2016/96

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627275631367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *62771100005*

BILLING STATEMENT

1004515715

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 2301 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2191 |
| 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 | | 1,103.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,254.50 | 45.09 |
| Sub-Total | | 56.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.12 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.80 |
| 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 | | 146.67 |
| CURRENT BILL - APRIL 2016 | | 1,228.76 |
| TOTAL AMOUNT DUE | | 2,332.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,151.00

Your monthly electricity consumption chart

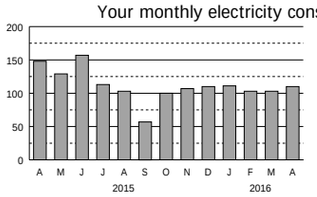


Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,228.76 | | |
| Less : VAT | 86.14 | | |
| Amount Net of VAT | 1,142.62 | | |
| Less: BIR 2306 | 36.31 | | |
| BIR 2307 | 21.80 | VATable Sales | 1,142.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,084.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.14 | VAT Amount | 86.14 |
| TOTAL AMOUNT DUE | 1,170.65 | TOTAL SALES | 1,228.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/130/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627275631367

| | | | |
|---|---|---|---|
| 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 | : 2,332.12 |
| Meter Number | : MTR1050347 | | |
| 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 _____

*62771100005*

BC13/187.3/130/0/10/04-19-2016/96

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727175270857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516572

*72771100004*

Date : 04-19-2016

BC13/187.3/140/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277110000-4

Collection Ref. Code : 1825-21-998-2

Customer Information----------

Name : PACANA,MARYJANE S

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465415GS6 | Pole No | : | 0400123 |
| Serial No | : | 78174579 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4934 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4874 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 140 | 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 | | 544.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,168.00 | 23.36 |
| Sub-Total | | - 145.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.12 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 9.73 |
| 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 | | 65.00 |
| CURRENT BILL - APRIL 2016 | | 481.41 |
| TOTAL AMOUNT DUE | | 1,026.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 623.53

Your monthly electricity consumption chart

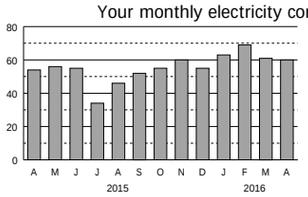


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 481.41 | | |
| Less : VAT | 33.29 | | |
| Amount Net of VAT | 448.12 | | |
| Less: BIR 2306 | 14.10 | | |
| BIR 2307 | 8.39 | VATable Sales | 448.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 425.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.29 | VAT Amount | 33.29 |
| TOTAL AMOUNT DUE | 458.92 | TOTAL SALES | 481.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/140/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727175270857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-21-998-2 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 7277110000-4 | | | | |
| Customer Name | : PACANA,MARYJANE S | TOTAL AMOUNT DUE | : 1,026.09 | Overdue Bill | : 1 |
| Meter Number | : 465415GS6 | | | | |
| 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

*72771100004* BC13/187.3/140/0/10/04-19-2016/96 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262622097178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516652

*26232100003*

Date : 04-19-2016

BC13/187.3/150/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623210000-3

Collection Ref. Code : 1813-27-896-2

Customer Information----------

Name : CASILAC,MARITES TM G.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262040GS6 | Pole No | : | 0400123 |
| Serial No | : | 41735084 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4942 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4905 |
| 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 | | 121.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 121.00 | 2.42 |
| Sub-Total | | - 171.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| 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 | | 32.77 |
| CURRENT BILL - APRIL 2016 | | 209.27 |
| TOTAL AMOUNT DUE | | 330.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 230.00

Your monthly electricity consumption chart

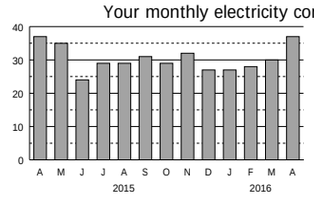


Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.27 | | |
| Less : VAT | 13.83 | | |
| Amount Net of VAT | 195.44 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.56 | VATable Sales | 195.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.83 | VAT Amount | 13.83 |
| TOTAL AMOUNT DUE | 199.79 | TOTAL SALES | 209.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/150/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262622097178

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-27-896-2 | Premise Address | : CABANGCALAN,BULACAO,CEBU CITY | | |
| Account ID | : 2623210000-3 | | | | |
| Customer Name | : CASILAC,MARITES TM G. | TOTAL AMOUNT DUE | : 330.30 | Overdue Bill | : 1 |
| Meter Number | : 262040GS6 | | | | |
| 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

*26232100003* BC13/187.3/150/0/10/04-19-2016/96 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301844550598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500350

*30100692844*

Date : 04-19-2016

BC13/187.3/160/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010069284-4

Collection Ref. Code : 1859-37-092-6

Customer Information----------

Name : TAGACANAO,MOISES GINOLOS

Premise Address : SITIO CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013221 | Pole No | : | 0400123 |
| Serial No | : | 92335572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1018 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 974 |
| 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 | | 208.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 800.00 | 16.00 |
| Sub-Total | | - 149.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.52 |
| 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 | | 44.12 |
| CURRENT BILL - APRIL 2016 | | 307.98 |
| TOTAL AMOUNT DUE | | 516.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 591.47

Your monthly electricity consumption chart

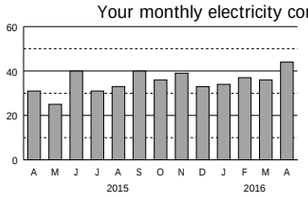


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.98 | | |
| Less : VAT | 21.17 | | |
| Amount Net of VAT | 286.81 | | |
| Less: BIR 2306 | 9.01 | | |
| BIR 2307 | 5.32 | VATable Sales | 286.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.17 | VAT Amount | 21.17 |
| TOTAL AMOUNT DUE | 293.65 | TOTAL SALES | 307.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/160/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301844550598

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-37-092-6 | Premise Address | : SITIO CABANGCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 3010069284-4 | | | | |
| Customer Name | : TAGACANAO,MOISES GINOLOS | TOTAL AMOUNT DUE | : 516.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1013221 | | | | |
| 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

*30100692844* BC13/187.3/160/0/10/04-19-2016/96 7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738120813917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501618

*73861100003*

Date : 04-19-2016

BC13/187.3/180/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386110000-3

Collection Ref. Code : 1833-56-917-2

Customer Information----------

Name : GULTIANO,LUCIA G

Premise Address : CABANGCALAN 1,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256157GS6 | Pole No | : | 0400123 |
| Serial No | : | 48076101 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7375 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 140 | 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 | | 396.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 396.50 | 7.93 |
| Sub-Total | | - 152.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.98 |
| 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 | | 59.95 |
| CURRENT BILL - APRIL 2016 | | 441.45 |
| TOTAL AMOUNT DUE | | 837.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 535.00

Your monthly electricity consumption chart

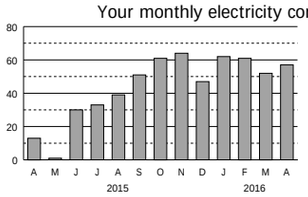


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.45 | | |
| Less : VAT | 29.93 | | |
| Amount Net of VAT | 411.52 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.93 | VAT Amount | 29.93 |
| TOTAL AMOUNT DUE | 421.05 | TOTAL SALES | 441.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/180/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738120813917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-56-917-2 | Premise Address | : CABANGCALAN 1,BULACAO | | |
| Account ID | : 7386110000-3 | | | | |
| Customer Name | : GULTIANO,LUCIA G | TOTAL AMOUNT DUE | : 837.81 | Overdue Bill | : 1 |
| Meter Number | : 256157GS6 | | | | |
| 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

*73861100003* BC13/187.3/180/0/10/04-19-2016/96 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154048021697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511224

*15402100000*

Date : 04-19-2016

BC13/187.3/190/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540210000-0

Collection Ref. Code : 1837-25-725-6

Customer Information----------

Name : DOBLE,GEORGE M TM

Premise Address : KABANGKALAN I, BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131221WS6 | Pole No | : | 0400123 |
| Serial No | : | 77805930 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54269 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 150 | 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 | | 111.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 112.00 | 2.24 |
| Sub-Total | | - 133.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.14 |
| 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 | | 17.05 |
| CURRENT BILL - APRIL 2016 | | 92.46 |
| TOTAL AMOUNT DUE | | 204.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 451.00

Your monthly electricity consumption chart

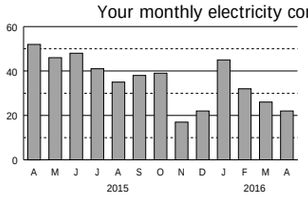


Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.46 | | |
| Less : VAT | 5.99 | | |
| Amount Net of VAT | 86.47 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.52 | VATable Sales | 86.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.99 | VAT Amount | 5.99 |
| TOTAL AMOUNT DUE | 88.37 | TOTAL SALES | 92.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/190/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154048021697

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-25-725-6 | Premise Address | : KABANGKALAN I, BULACAO,PARDO |
| Account ID | : 1540210000-0 | | |
| Customer Name | : DOBLE,GEORGE M TM | TOTAL AMOUNT DUE | : 204.23 |
| Meter Number | : 131221WS6 | | |
| 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

*15402100000* BC13/187.3/190/0/10/04-19-2016/96 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967334073786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499914

*96771100003*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 4556 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4331 |
| 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 | | 2,566.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,100.50 | 102.01 |
| Sub-Total | | 126.04 |
| Government Charges | | |
| Franchise Tax - Local | | 16.63 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 17.12 |
| 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 | | 300.59 |
| CURRENT BILL - APRIL 2016 | | 2,518.50 |
| TOTAL AMOUNT DUE | | 5,084.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,534.00

Your monthly electricity consumption chart

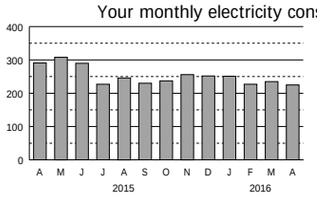


Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,518.50 | | |
| Less : VAT | 176.77 | | |
| Amount Net of VAT | 2,341.73 | | |
| Less: BIR 2306 | 74.55 | | |
| BIR 2307 | 44.69 | VATable Sales | 2,341.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,222.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.77 | VAT Amount | 176.77 |
| TOTAL AMOUNT DUE | 2,399.26 | TOTAL SALES | 2,518.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/210/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967334073786

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-50-539-7 | Premise Address | : CABANCALAN BULACAO,PARDO | | |
| Account ID | : 9677110000-3 | | | | |
| Customer Name | : GOMEZ,ALEJANDRO E | TOTAL AMOUNT DUE | : 5,084.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1050332 | | | | |
| 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 _____

*96771100003* BC13/187.3/210/0/10/04-19-2016/96 7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713904986198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507781

*71351100004*

Date : 04-19-2016

BC13/187.3/240/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135110000-4

Collection Ref. Code : 1823-45-491-7

Customer Information----------

Name : BRIONES,ALEJANDRO S

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358081GS6 | Pole No | : | 0400172 |
| Serial No | : | 2002112595 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11406 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11357 |
| 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 | | 117.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 472.50 | 9.45 |
| Sub-Total | | - 174.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.71 |
| 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 | | 48.03 |
| CURRENT BILL - APRIL 2016 | | 333.16 |
| TOTAL AMOUNT DUE | | 450.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 355.00

Your monthly electricity consumption chart

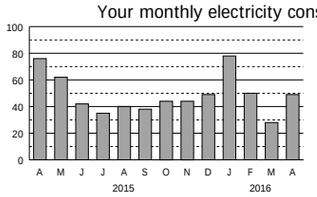


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.16 | | |
| Less : VAT | 22.54 | | |
| Amount Net of VAT | 310.62 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.75 | VATable Sales | 310.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.54 | VAT Amount | 22.54 |
| TOTAL AMOUNT DUE | 317.81 | TOTAL SALES | 333.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/240/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713904986198

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-45-491-7 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 7135110000-4 | | |
| Customer Name | : BRIONES,ALEJANDRO S | TOTAL AMOUNT DUE | : 450.70 |
| Meter Number | : 358081GS6 | | |
| 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 _____

*71351100004* BC13/187.3/240/0/10/04-19-2016/96 7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784275896773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508528

*78442100000*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 18670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17659 |
| No of Days | : | 31 | Diff Rdg | : | 1011 |
| Avg kWh/day | : | 32.61 | Registered | : | 1011 |
| Conn Load | : | 100 | Billed kWh | : | 1011 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,627.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,255.78 |
| Transmission Charge | 0.3552/kWh | 359.11 |
| System Loss Charge | 0.8598/kWh | 869.26 |
| Sub-Total | | 6,484.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,769.86 |
| Supply Charge | 0.4118/kWh | 416.33 |
| Metering Charge | 0.6989/kWh | 706.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,897.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 5,628.00 | 112.56 |
| Sub-Total | | 220.52 |
| Government Charges | | |
| Franchise Tax - Local | | 72.02 |
| Value Added Tax | | |
| Generation | | 310.70 |
| Transmission | | 8.01 |
| System Loss | | 48.82 |
| Distribution | | 347.73 |
| Others | | 35.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 157.82 |
| Environmental Charge | 0.0025/kWh | 2.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 195.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 125.36 |
| Sub-Total | | 1,304.02 |
| CURRENT BILL - APRIL 2016 | | 10,906.47 |
| TOTAL AMOUNT DUE | | 16,534.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 5,750.00

Your monthly electricity consumption chart

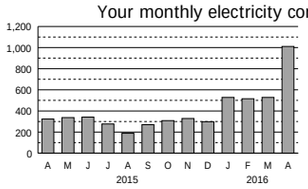


Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,906.47 | | |
| Less : VAT | 750.36 | | |
| Amount Net of VAT | 10,156.11 | | |
| Less: BIR 2306 | 316.62 | | |
| BIR 2307 | 193.49 | VATable Sales | 10,156.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,646.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 750.36 | VAT Amount | 750.36 |
| TOTAL AMOUNT DUE | 10,396.36 | TOTAL SALES | 10,906.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/250/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784275896773

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 16,534.40 | Overdue Bill | : 1 |
| Meter Number | : 466018GS6 | | | | |
| 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

*78442100000* BC13/187.3/250/0/10/04-19-2016/96 7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624759636033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62441100005*

1004514331

Date : 04-19-2016

BC13/187.3/260/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244110000-5

Collection Ref. Code : 1831-94-842-7

Customer Information----------

Name : BRIONES,FRANCISCO C TM

Premise Address : SITIO CABANGCALAN,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340291GS6 | Pole No | : | 0400172 |
| Serial No | : | 48553811 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14438 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14375 |
| 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 | | 449.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 450.00 | 9.00 |
| Sub-Total | | - 108.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.52 |
| 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 | | 71.23 |
| CURRENT BILL - APRIL 2016 | | 551.69 |
| TOTAL AMOUNT DUE | | 1,001.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 543.00

Your monthly electricity consumption chart

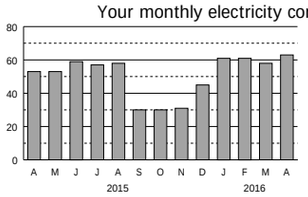


Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.69 | | |
| Less : VAT | 37.61 | | |
| Amount Net of VAT | 514.08 | | |
| Less: BIR 2306 | 15.93 | | |
| BIR 2307 | 9.68 | VATable Sales | 514.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.61 | VAT Amount | 37.61 |
| TOTAL AMOUNT DUE | 526.08 | TOTAL SALES | 551.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/260/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624759636033

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-94-842-7 | Premise Address | : SITIO CABANGCALAN,BULACAO PARDO | | |
| Account ID | : 6244110000-5 | | | | |
| Customer Name | : BRIONES,FRANCISCO C TM | TOTAL AMOUNT DUE | : 1,001.55 | Overdue Bill | : 1 |
| Meter Number | : 340291GS6 | | | | |
| 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

*62441100005* BC13/187.3/260/0/10/04-19-2016/96 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275311431990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504240

*27512100002*

Date : 04-19-2016

BC13/187.3/290/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751210000-2

Collection Ref. Code : 1837-45-524-4

Customer Information----------

Name : PEZA,PEDRO DELA

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118223WS6 | Pole No | : | 0400172 |
| Serial No | : | 28577262 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 32910 |
| 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 | | 1,768.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,768.00 | 35.36 |
| Sub-Total | | 53.95 |
| Government Charges | | |
| Franchise Tax - Local | | 12.55 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.98 |
| 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 | | 227.01 |
| CURRENT BILL - APRIL 2016 | | 1,899.79 |
| TOTAL AMOUNT DUE | | 3,668.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,050.00

Your monthly electricity consumption chart

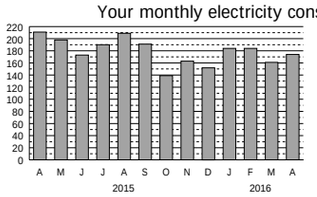


Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,899.79 | | |
| Less : VAT | 131.55 | | |
| Amount Net of VAT | 1,768.24 | | |
| Less: BIR 2306 | 55.50 | | |
| BIR 2307 | 33.71 | VATable Sales | 1,768.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,679.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.55 | VAT Amount | 131.55 |
| TOTAL AMOUNT DUE | 1,810.58 | TOTAL SALES | 1,899.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/290/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275311431990

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-45-524-4 | Premise Address | : CABANGCALAN I BULACAO,PARDO | | |
| Account ID | : 2751210000-2 | | | | |
| Customer Name | : PEZA,PEDRO DELA | TOTAL AMOUNT DUE | : 3,668.01 | Overdue Bill | : 1 |
| Meter Number | : 118223WS6 | | | | |
| 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

*27512100002* BC13/187.3/290/0/10/04-19-2016/96 7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207851304809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502855

*20742100009*

Date : 04-19-2016

BC13/187.3/320/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074210000-9

Collection Ref. Code : 1815-36-293-6

Customer Information----------

Name : ANTIQUINA TM,FELICIA TM B.

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297613SS6 | Pole No | : | 0400214 |
| Serial No | : | 30647616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16848 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16787 |
| 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 | | 314.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 314.50 | 6.29 |
| Sub-Total | | - 107.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.57 |
| 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 | | 68.64 |
| CURRENT BILL - APRIL 2016 | | 531.55 |
| TOTAL AMOUNT DUE | | 846.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 400.00

Your monthly electricity consumption chart

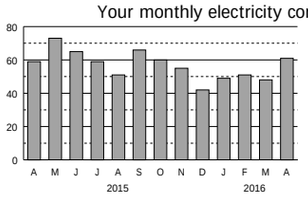


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 531.55 | | |
| Less : VAT | 36.13 | | |
| Amount Net of VAT | 495.42 | | |
| Less: BIR 2306 | 15.28 | | |
| BIR 2307 | 9.33 | VATable Sales | 495.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 470.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.13 | VAT Amount | 36.13 |
| TOTAL AMOUNT DUE | 506.94 | TOTAL SALES | 531.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/320/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207851304809

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-36-293-6 | Premise Address | : SITIO CABANGCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 2074210000-9 | | | | |
| Customer Name | : ANTIQUINA TM,FELICIA TM B. | TOTAL AMOUNT DUE | : 846.27 | Overdue Bill | : 1 |
| Meter Number | : 297613SS6 | | | | |
| 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

*20742100009* BC13/187.3/320/0/10/04-19-2016/96 7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553489797129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511397

*55328742303*

Date : 04-19-2016

BC13/187.3/340/0400193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532874230-3

Collection Ref. Code : 1855-26-176-6

Customer Information----------

Name : ANTIQUINA,ROLLY BRIONES

Premise Address : CABANGCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567664 GS6 | Pole No | : | 0400193 |
| Serial No | : | 220053311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1710 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1656 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 120 | 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 | | 326.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 622.00 | 12.44 |
| Sub-Total | | - 139.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.45 |
| CURRENT BILL - APRIL 2016 | | 423.98 |
| TOTAL AMOUNT DUE | | 750.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 295.00

Your monthly electricity consumption chart

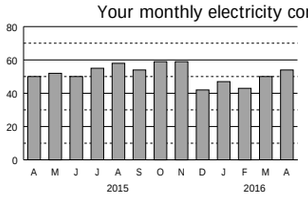


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 423.98 | | |
| Less : VAT | 28.96 | | |
| Amount Net of VAT | 395.02 | | |
| Less: BIR 2306 | 12.28 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.96 | VAT Amount | 28.96 |
| TOTAL AMOUNT DUE | 404.31 | TOTAL SALES | 423.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/340/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553489797129

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-26-176-6 | Premise Address | : CABANGCALAN I,BULACAO | | |
| Account ID | : 5532874230-3 | | | | |
| Customer Name | : ANTIQUINA,ROLLY BRIONES | TOTAL AMOUNT DUE | : 750.89 | Overdue Bill | : 1 |
| Meter Number | : 567664 GS6 | | | | |
| 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

*55328742303*

BC13/187.3/340/0/10/04-19-2016/96

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423463769882

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513769

*42338028568*

Date : 04-19-2016

BC13/187.3/360/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233802856-8

Collection Ref. Code : 1855-67-206-5

Customer Information----------

Name : SOTTO,SERAPION FLORENTINO

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3998 EVS6 | Pole No | : | 0400214 |
| Serial No | : | 05208858 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5718 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5439 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 240 | 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 | | 1,168.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,468.50 | 49.37 |
| Sub-Total | | 79.17 |
| Government Charges | | |
| Franchise Tax - Local | | 20.04 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 11.91 |
| 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 | | 362.67 |
| CURRENT BILL - APRIL 2016 | | 3,034.53 |
| TOTAL AMOUNT DUE | | 4,202.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,300.00

Your monthly electricity consumption chart

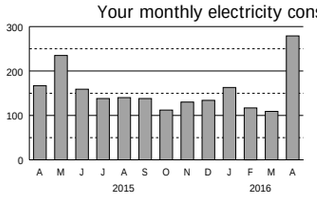


Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,034.53 | | |
| Less : VAT | 209.71 | | |
| Amount Net of VAT | 2,824.82 | | |
| Less: BIR 2306 | 88.47 | | |
| BIR 2307 | 53.84 | VATable Sales | 2,824.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,682.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.71 | VAT Amount | 209.71 |
| TOTAL AMOUNT DUE | 2,892.22 | TOTAL SALES | 3,034.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/360/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423463769882

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-67-206-5 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 4233802856-8 | | | | |
| Customer Name | : SOTTO,SERAPION FLORENTINO | TOTAL AMOUNT DUE | : 4,202.89 | Overdue Bill | : 1 |
| Meter Number | : 3998 EVS6 | | | | |
| 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 _____

*42338028568*

BC13/187.3/360/0/10/04-19-2016/96

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017659354652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509312

*01792100008*

Date : 04-19-2016

BC13/187.3/370/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179210000-8

Collection Ref. Code : 1831-41-677-8

Customer Information----------

Name : BERNIL,LONGINO C TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180029DS6 | Pole No | : | 0400151 |
| Serial No | : | 10687444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57697 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 56898 |
| No of Days | : | 31 | Diff Rdg | : | 799 |
| Avg kWh/day | : | 25.77 | Registered | : | 799 |
| Conn Load | : | 100 | Billed kWh | : | 799 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,153.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,153.68 |
| Transmission Charge | 0.3552/kWh | 283.80 |
| System Loss Charge | 0.8598/kWh | 686.98 |
| Sub-Total | | 5,124.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,398.73 |
| Supply Charge | 0.4118/kWh | 329.03 |
| Metering Charge | 0.6989/kWh | 558.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,291.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,153.50 | 123.07 |
| Sub-Total | | 208.39 |
| Government Charges | | |
| Franchise Tax - Local | | 57.18 |
| Value Added Tax | | |
| Generation | | 245.54 |
| Transmission | | 6.33 |
| System Loss | | 38.57 |
| Distribution | | 274.94 |
| Others | | 31.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.72 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.08 |
| Sub-Total | | 1,035.08 |
| CURRENT BILL - APRIL 2016 | | 8,659.11 |
| TOTAL AMOUNT DUE | | 14,812.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 6,200.00

Your monthly electricity consumption chart

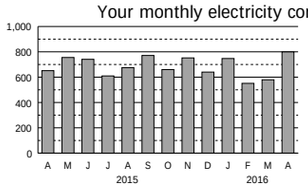


Avg Monthly Usage : 687.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,659.11 | | |
| Less : VAT | 597.25 | | |
| Amount Net of VAT | 8,061.86 | | |
| Less: BIR 2306 | 252.02 | | |
| BIR 2307 | 153.62 | VATable Sales | 8,061.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,656.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 597.25 | VAT Amount | 597.25 |
| TOTAL AMOUNT DUE | 8,253.47 | TOTAL SALES | 8,659.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/370/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017659354652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-41-677-8 | Premise Address | : KABANGKALAN BULACAO,PARDO | | |
| Account ID | : 0179210000-8 | | | | |
| Customer Name | : BERNIL,LONGINO C TM | TOTAL AMOUNT DUE | : 14,812.78 | Overdue Bill | : 1 |
| Meter Number | : 180029DS6 | | | | |
| 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

*01792100008* BC13/187.3/370/0/10/04-19-2016/96 7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733390213862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518831

*73331100005*

Date : 04-19-2016

BC13/187.3/440/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333110000-5

Collection Ref. Code : 1845-22-689-5

Customer Information----------

Name : RAGANAS,EUGENIO JR. Y

Premise Address : NEAR BULACAO SWIMMING POOL,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464910GS6 | Pole No | : | 0400214 |
| Serial No | : | 67333234 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5987 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 504 | 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 | | 994.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 994.00 | 19.88 |
| Sub-Total | | - 64.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.82 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.34 |
| 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 | | 109.58 |
| CURRENT BILL - APRIL 2016 | | 885.22 |
| TOTAL AMOUNT DUE | | 1,879.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,670.99

Your monthly electricity consumption chart

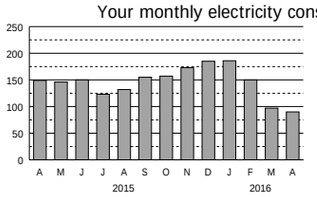


Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 885.22 | | |
| Less : VAT | 60.88 | | |
| Amount Net of VAT | 824.34 | | |
| Less: BIR 2306 | 25.71 | | |
| BIR 2307 | 15.63 | VATable Sales | 824.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 783.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.88 | VAT Amount | 60.88 |
| TOTAL AMOUNT DUE | 843.88 | TOTAL SALES | 885.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/440/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733390213862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-22-689-5 | Premise Address | : NEAR BULACAO SWIMMING POOL,BULACAO,CEBU CITY | | |
| Account ID | : 7333110000-5 | | | | |
| Customer Name | : RAGANAS,EUGENIO JR. Y | TOTAL AMOUNT DUE | : 1,879.37 | Overdue Bill | : 1 |
| Meter Number | : 464910GS6 | | | | |
| 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

*73331100005* BC13/187.3/440/0/10/04-19-2016/96 7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079736171253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507788

*07902100002*

Date : 04-19-2016

BC13/187.3/460/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790210000-2

Collection Ref. Code : 1811-25-728-3

Customer Information----------

Name : BACALSO,JONATHAN TM N.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206792WS6 | Pole No | : | 0400214 |
| Serial No | : | 47646939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16891 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16837 |
| 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 | | 317.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 532.50 | 10.65 |
| Sub-Total | | - 141.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 57.23 |
| CURRENT BILL - APRIL 2016 | | 421.97 |
| TOTAL AMOUNT DUE | | 739.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 215.00

Your monthly electricity consumption chart

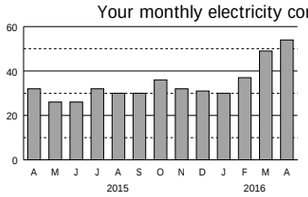


Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.97 | | |
| Less : VAT | 28.75 | | |
| Amount Net of VAT | 393.22 | | |
| Less: BIR 2306 | 12.19 | | |
| BIR 2307 | 7.35 | VATable Sales | 393.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.75 | VAT Amount | 28.75 |
| TOTAL AMOUNT DUE | 402.43 | TOTAL SALES | 421.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/460/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079736171253

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-25-728-3 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 0790210000-2 | | |
| Customer Name | : BACALSO,JONATHAN TM N. | TOTAL AMOUNT DUE | : 739.24 |
| Meter Number | : 206792WS6 | | |
| 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

*07902100002*

BC13/187.3/460/0/10/04-19-2016/96

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256754216034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513095

*25671100003*

Date : 04-19-2016

BC13/187.3/480/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567110000-3

Collection Ref. Code : 1839-38-311-9

Customer Information----------

Name : FLORES,AGUSTIN U

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387311GS6 | Pole No | : | 0400123 |
| Serial No | : | 2003156002 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11953 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11850 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 480 | 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 | | 1,056.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,056.50 | 21.13 |
| Sub-Total | | 32.13 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.75 |
| 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 | | 134.67 |
| CURRENT BILL - APRIL 2016 | | 1,127.13 |
| TOTAL AMOUNT DUE | | 2,183.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,127.00

Your monthly electricity consumption chart

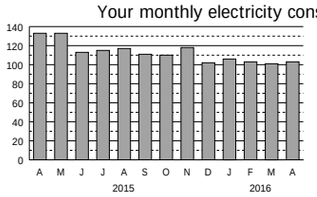


Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,127.13 | | |
| Less : VAT | 78.16 | | |
| Amount Net of VAT | 1,048.97 | | |
| Less: BIR 2306 | 32.98 | | |
| BIR 2307 | 20.00 | VATable Sales | 1,048.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.16 | VAT Amount | 78.16 |
| TOTAL AMOUNT DUE | 1,074.15 | TOTAL SALES | 1,127.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/480/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256754216034

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-38-311-9 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 2567110000-3 | | | | |
| Customer Name | : FLORES,AGUSTIN U | TOTAL AMOUNT DUE | : 2,183.79 | Overdue Bill | : 1 |
| Meter Number | : 387311GS6 | | | | |
| 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

*25671100003*

BC13/187.3/480/0/10/04-19-2016/96

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984037520289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510967

*98441100009*

Date : 04-19-2016

BC13/187.3/490/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844110000-9

Collection Ref. Code : 1831-99-263-9

Customer Information----------

Name : BANATE,LOWELA P TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045053 | Pole No | : | 0400151 |
| Serial No | : | 121756964 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4252 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 378 | 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 | | 2,865.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.6184/kWh | 184.28 |
| System Loss Charge | 0.8358/kWh | 249.07 |
| Sub-Total | | 1,982.53 |
| 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 | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,865.50 | 57.31 |
| Sub-Total | | 89.14 |
| Government Charges | | |
| Franchise Tax - Local | | 21.97 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 4.11 |
| System Loss | | 13.71 |
| Distribution | | 102.92 |
| Others | | 13.33 |
| 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 | | 389.58 |
| CURRENT BILL - APRIL 2016 | | 3,318.92 |
| TOTAL AMOUNT DUE | | 6,184.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,867.00

Your monthly electricity consumption chart

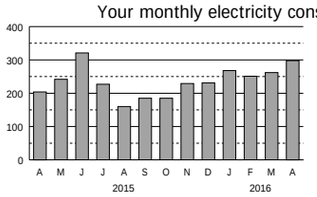


Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,318.92 | | |
| Less : VAT | 225.64 | | |
| Amount Net of VAT | 3,093.28 | | |
| Less: BIR 2306 | 95.98 | | |
| BIR 2307 | 59.03 | VATable Sales | 3,093.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,938.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.64 | VAT Amount | 225.64 |
| TOTAL AMOUNT DUE | 3,163.91 | TOTAL SALES | 3,318.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/490/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984037520289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-99-263-9 | Premise Address | : CABANGCALAN BULACAO,PARDO | | |
| Account ID | : 9844110000-9 | | | | |
| Customer Name | : BANATE,LOWELA P TM | TOTAL AMOUNT DUE | : 6,184.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1045053 | | | | |
| 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

*98441100009* BC13/187.3/490/0/10/04-19-2016/96 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698676899932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518169

*69842100005*

Date : 04-19-2016

BC13/187.3/500/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984210000-5

Collection Ref. Code : 1829-19-413-5

Customer Information----------

Name : BANATE,ROGELIO P

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216517WS6 | Pole No | : | 0400123 |
| Serial No | : | 47674753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30788 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30420 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 100 | 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 | | 3,534.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| 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 | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,669.00 | 153.38 |
| Sub-Total | | 192.68 |
| Government Charges | | |
| Franchise Tax - Local | | 27.08 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 26.37 |
| 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 | | 489.51 |
| CURRENT BILL - APRIL 2016 | | 4,100.35 |
| TOTAL AMOUNT DUE | | 7,634.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4,135.00

Your monthly electricity consumption chart

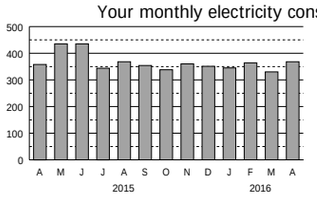


Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,100.35 | | |
| Less : VAT | 287.11 | | |
| Amount Net of VAT | 3,813.24 | | |
| Less: BIR 2306 | 121.08 | | |
| BIR 2307 | 72.76 | VATable Sales | 3,813.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,619.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.11 | VAT Amount | 287.11 |
| TOTAL AMOUNT DUE | 3,906.51 | TOTAL SALES | 4,100.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/500/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698676899932

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-19-413-5 | Premise Address | : VILLA BULSITA PARDO | | |
| Account ID | : 6984210000-5 | | | | |
| Customer Name | : BANATE,ROGELIO P | TOTAL AMOUNT DUE | : 7,634.43 | Overdue Bill | : 1 |
| Meter Number | : 216517WS6 | | | | |
| 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

*69842100005* BC13/187.3/500/0/10/04-19-2016/96 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798635766836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517021

*79871100008*

Date : 04-19-2016

BC13/187.3/510/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987110000-8

Collection Ref. Code : 1839-71-308-9

Customer Information----------

Name : CARCUEVAS,FILOMENO G

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504453 GS6 | Pole No | : | 0400151 |
| Serial No | : | 95749638 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4535 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 696.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| 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 | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,446.50 | 28.93 |
| Sub-Total | | 37.37 |
| Government Charges | | |
| Franchise Tax - Local | | 5.95 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 5.20 |
| 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 | | 105.52 |
| CURRENT BILL - APRIL 2016 | | 899.50 |
| TOTAL AMOUNT DUE | | 1,596.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 750.00

Your monthly electricity consumption chart

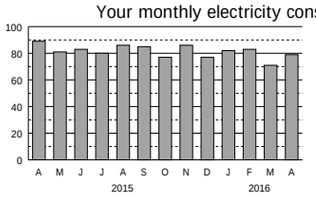


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 899.50 | | |
| Less : VAT | 61.93 | | |
| Amount Net of VAT | 837.57 | | |
| Less: BIR 2306 | 26.34 | | |
| BIR 2307 | 16.00 | VATable Sales | 837.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 795.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.93 | VAT Amount | 61.93 |
| TOTAL AMOUNT DUE | 857.16 | TOTAL SALES | 899.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/510/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798635766836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-71-308-9 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 7987110000-8 | | | | |
| Customer Name | : CARCUEVAS,FILOMENO G | TOTAL AMOUNT DUE | : 1,596.07 | Overdue Bill | : 1 |
| Meter Number | : 504453 GS6 | | | | |
| 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

*79871100008* BC13/187.3/510/0/10/04-19-2016/96 7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500729846408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499592

*50002100001*

Date : 04-19-2016

BC13/187.3/540/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000210000-1

Collection Ref. Code : 1841-22-818-4

Customer Information----------

Name : CANDAR,LYDIA C

Premise Address : 616 CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115513 | Pole No | : | 0400151 |
| Serial No | : | 40051287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2166 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1987 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 250 | 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 | | 720.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 721.00 | 14.42 |
| Sub-Total | | 33.54 |
| Government Charges | | |
| Franchise Tax - Local | | 13.06 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 5.59 |
| 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 | | 231.69 |
| CURRENT BILL - APRIL 2016 | | 1,973.25 |
| TOTAL AMOUNT DUE | | 2,694.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,943.00

Your monthly electricity consumption chart

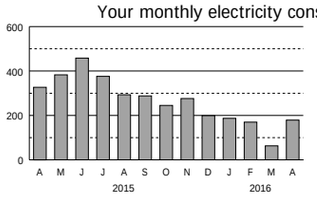


Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,973.25 | | |
| Less : VAT | 133.35 | | |
| Amount Net of VAT | 1,839.90 | | |
| Less: BIR 2306 | 56.74 | | |
| BIR 2307 | 35.09 | VATable Sales | 1,839.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,748.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.35 | VAT Amount | 133.35 |
| TOTAL AMOUNT DUE | 1,881.42 | TOTAL SALES | 1,973.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/540/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500729846408

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-22-818-4 | Premise Address | : 616 CABANGCALAN,BULACAO,CEBU CITY |
| Account ID | : 5000210000-1 | | |
| Customer Name | : CANDAR,LYDIA C | TOTAL AMOUNT DUE | : 2,694.17 Overdue Bill : 1 |
| Meter Number | : MTR1115513 | | |
| 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 _____

*50002100001* BC13/187.3/540/0/10/04-19-2016/96 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983869992521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98391100009*

1004510198

Date : 04-19-2016

BC13/187.3/580/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839110000-9

Collection Ref. Code : 1835-85-383-8

Customer Information----------

Name : ODTOHAN,NILO B TM

Premise Address : KABANGKALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534402 GS6 | Pole No | : | 1046255 |
| Serial No | : | 83457337 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34115 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33335 |
| No of Days | : | 31 | Diff Rdg | : | 780 |
| Avg kWh/day | : | 25.16 | Registered | : | 780 |
| Conn Load | : | 150 | Billed kWh | : | 780 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,211.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,054.91 |
| Transmission Charge | 0.3552/kWh | 277.06 |
| System Loss Charge | 0.8598/kWh | 670.64 |
| Sub-Total | | 5,002.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,365.47 |
| Supply Charge | 0.4118/kWh | 321.20 |
| Metering Charge | 0.6989/kWh | 545.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,236.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,212.00 | 144.24 |
| Sub-Total | | 227.54 |
| Government Charges | | |
| Franchise Tax - Local | | 56.00 |
| Value Added Tax | | |
| Generation | | 239.70 |
| Transmission | | 6.17 |
| System Loss | | 37.65 |
| Distribution | | 268.42 |
| Others | | 34.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.76 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.72 |
| Sub-Total | | 1,013.55 |
| CURRENT BILL - APRIL 2016 | | 8,480.51 |
| TOTAL AMOUNT DUE | | 15,692.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 7,970.00

Your monthly electricity consumption chart

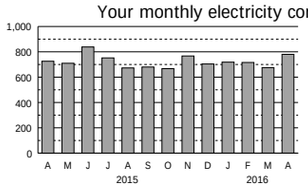


Avg Monthly Usage : 723.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,480.51 | | |
| Less : VAT | 585.96 | | |
| Amount Net of VAT | 7,894.55 | | |
| Less: BIR 2306 | 247.21 | | |
| BIR 2307 | 150.46 | VATable Sales | 7,894.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,496.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 585.96 | VAT Amount | 585.96 |
| TOTAL AMOUNT DUE | 8,082.84 | TOTAL SALES | 8,480.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/580/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983869992521

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-85-383-8 | Premise Address | : KABANGKALAN I BULACAO | | |
| Account ID | : 9839110000-9 | | | | |
| Customer Name | : ODTOHAN,NILO B TM | TOTAL AMOUNT DUE | : 15,692.31 | Overdue Bill | : 1 |
| Meter Number | : 534402 GS6 | | | | |
| 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 _____

*98391100009* BC13/187.3/580/0/10/04-19-2016/96 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959950508192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514210

*95991100009*

Date : 04-19-2016

BC13/187.3/630/0400144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599110000-9

Collection Ref. Code : 1809-78-575-8

Customer Information----------

Name : LAPINGCAO,CIRILO TM V.

Premise Address : CABANGCALAN 1,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190868WS6 | Pole No | : | 0400144 |
| Serial No | : | 43386629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45155 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45099 |
| 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 | | 550.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 551.00 | 11.02 |
| Sub-Total | | - 146.30 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.39 |
| 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 | | 59.30 |
| CURRENT BILL - APRIL 2016 | | 437.39 |
| TOTAL AMOUNT DUE | | 988.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 340.00

Your monthly electricity consumption chart

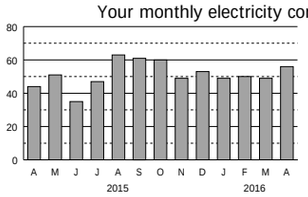


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 437.39 | | |
| Less : VAT | 29.79 | | |
| Amount Net of VAT | 407.60 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.62 | VATable Sales | 407.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 387.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.79 | VAT Amount | 29.79 |
| TOTAL AMOUNT DUE | 417.14 | TOTAL SALES | 437.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/630/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959950508192

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-78-575-8 | Premise Address | : CABANGCALAN 1,Cebu City | | |
| Account ID | : 9599110000-9 | | | | |
| Customer Name | : LAPINGCAO,CIRILO TM V. | TOTAL AMOUNT DUE | : 988.31 | Overdue Bill | : 1 |
| Meter Number | : 190868WS6 | | | | |
| 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

*95991100009* BC13/187.3/630/0/10/04-19-2016/96 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933779204484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518713

*93309448368*

Date : 04-19-2016

BC13/187.3/650/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330944836-8

Collection Ref. Code : 1853-38-947-1

Customer Information----------

Name : TIBAY,FLORISSA FERNANDEZ

Premise Address : BLK 3 LOT 7,CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543215 GS6 | Pole No | : | 0400130 |
| Serial No | : | 56832166 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2171 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 744 | 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 | | 743.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 744.00 | 14.88 |
| Sub-Total | | 27.16 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.25 |
| 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 | | 149.17 |
| CURRENT BILL - APRIL 2016 | | 1,247.95 |
| TOTAL AMOUNT DUE | | 1,991.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 800.00

Your monthly electricity consumption chart

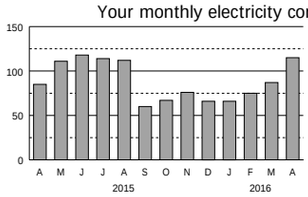


Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,247.95 | | |
| Less : VAT | 86.14 | | |
| Amount Net of VAT | 1,161.81 | | |
| Less: BIR 2306 | 36.36 | | |
| BIR 2307 | 22.14 | VATable Sales | 1,161.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,103.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.14 | VAT Amount | 86.14 |
| TOTAL AMOUNT DUE | 1,189.45 | TOTAL SALES | 1,247.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/650/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933779204484

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-38-947-1 | Premise Address | : BLK 3 LOT 7,CABANGCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 9330944836-8 | | | | |
| Customer Name | : TIBAY,FLORISSA FERNANDEZ | TOTAL AMOUNT DUE | : 1,991.73 | Overdue Bill | : 1 |
| Meter Number | : 543215 GS6 | | | | |
| 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

*93309448368*

BC13/187.3/650/0/10/04-19-2016/96

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376551150822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505583

*37692100003*

Date : 04-19-2016

BC13/187.3/720/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769210000-3

Collection Ref. Code : 1831-37-956-2

Customer Information----------

Name : PUYONG,SUSANA T TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460240 GS6 | Pole No | : | 0400151 |
| Serial No | : | 62677240 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2171 |
| 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 | | 1,106.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,412.00 | 48.24 |
| Sub-Total | | 61.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 8.39 |
| 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 | | 159.83 |
| CURRENT BILL - APRIL 2016 | | 1,338.87 |
| TOTAL AMOUNT DUE | | 2,445.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,305.00

Your monthly electricity consumption chart

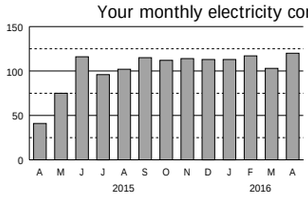


Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,338.87 | | |
| Less : VAT | 93.82 | | |
| Amount Net of VAT | 1,245.05 | | |
| Less: BIR 2306 | 39.56 | | |
| BIR 2307 | 23.76 | VATable Sales | 1,245.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,181.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.82 | VAT Amount | 93.82 |
| TOTAL AMOUNT DUE | 1,275.55 | TOTAL SALES | 1,338.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/720/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376551150822

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-37-956-2 | Premise Address | : CABANGCALAN BULACAO,PARDO | | |
| Account ID | : 3769210000-3 | | | | |
| Customer Name | : PUYONG,SUSANA T TM | TOTAL AMOUNT DUE | : 2,445.86 | Overdue Bill | : 1 |
| Meter Number | : 460240 GS6 | | | | |
| 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

*37692100003* BC13/187.3/720/0/10/04-19-2016/96 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101329604370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500055

*10131100009*

Date : 04-19-2016

BC13/187.3/740/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013110000-9

Collection Ref. Code : 1821-75-407-7

Customer Information----------

Name : CABASA,FLORENCIO TM B.

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141230WS6 | Pole No | : | 0400130 |
| Serial No | : | 48681176 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9021 |
| 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 | | 1,565.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,565.00 | 31.30 |
| Sub-Total | | 51.70 |
| Government Charges | | |
| Franchise Tax - Local | | 13.71 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 7.85 |
| 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 | | 248.15 |
| CURRENT BILL - APRIL 2016 | | 2,076.34 |
| TOTAL AMOUNT DUE | | 3,641.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,220.00

Your monthly electricity consumption chart

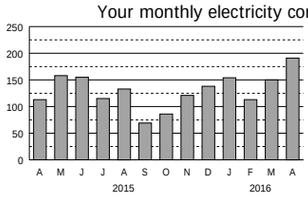


Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,076.34 | | |
| Less : VAT | 143.45 | | |
| Amount Net of VAT | 1,932.89 | | |
| Less: BIR 2306 | 60.52 | | |
| BIR 2307 | 36.84 | VATable Sales | 1,932.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,835.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.45 | VAT Amount | 143.45 |
| TOTAL AMOUNT DUE | 1,978.98 | TOTAL SALES | 2,076.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/740/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101329604370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-75-407-7 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 1013110000-9 | | | | |
| Customer Name | : CABASA,FLORENCIO TM B. | TOTAL AMOUNT DUE | : 3,641.56 | Overdue Bill | : 1 |
| Meter Number | : 141230WS6 | | | | |
| 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

*10131100009* BC13/187.3/740/0/10/04-19-2016/96 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802344201145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500453

*80241100009*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 24914 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24689 |
| 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 | | 1,654.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,000.00 | 60.00 |
| Sub-Total | | 84.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.32 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 12.04 |
| 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 | | 295.20 |
| CURRENT BILL - APRIL 2016 | | 2,471.10 |
| TOTAL AMOUNT DUE | | 4,126.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5.00

Your monthly electricity consumption chart

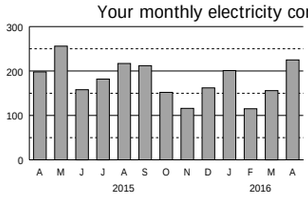


Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,471.10 | | |
| Less : VAT | 171.69 | | |
| Amount Net of VAT | 2,299.41 | | |
| Less: BIR 2306 | 72.43 | | |
| BIR 2307 | 43.84 | VATable Sales | 2,299.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,183.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.69 | VAT Amount | 171.69 |
| TOTAL AMOUNT DUE | 2,354.83 | TOTAL SALES | 2,471.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/750/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802344201145

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 4,126.07 | Overdue Bill | : 1 |
| Meter Number | : 179991DS6 | | | | |
| 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

*80241100009* BC13/187.3/750/0/10/04-19-2016/96 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487371389421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510880

*48757009641*

Date : 04-19-2016

BC13/187.3/780/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875700964-1

Collection Ref. Code : 1855-47-155-8

Customer Information----------

Name : DIEZ,RAFFY VILAS

Premise Address : BLK 4 LOT 34 CABANGCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050330 | Pole No | : | 0400312 |
| Serial No | : | 125294581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2186 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1995 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 280 | 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 | | 1,557.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,557.00 | 31.14 |
| Sub-Total | | 51.54 |
| Government Charges | | |
| Franchise Tax - Local | | 13.71 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 7.83 |
| 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 | | 248.13 |
| CURRENT BILL - APRIL 2016 | | 2,076.16 |
| TOTAL AMOUNT DUE | | 3,633.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,405.09

Your monthly electricity consumption chart

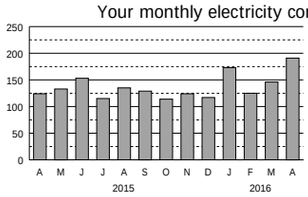


Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,076.16 | | |
| Less : VAT | 143.43 | | |
| Amount Net of VAT | 1,932.73 | | |
| Less: BIR 2306 | 60.51 | | |
| BIR 2307 | 36.83 | VATable Sales | 1,932.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,835.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.43 | VAT Amount | 143.43 |
| TOTAL AMOUNT DUE | 1,978.82 | TOTAL SALES | 2,076.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/780/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487371389421

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-47-155-8 | Premise Address | : BLK 4 LOT 34 CABANGCALAN 1,BULACAO, CEBU CITY | | |
| Account ID | : 4875700964-1 | | | | |
| Customer Name | : DIEZ,RAFFY VILAS | TOTAL AMOUNT DUE | : 3,633.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1050330 | | | | |
| 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 _____

*48757009641* BC13/187.3/780/0/10/04-19-2016/96 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876972710400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504667

*87661100005*

Date : 04-19-2016

BC13/187.3/790/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766110000-5

Collection Ref. Code : 1823-98-797-4

Customer Information----------

Name : ESPINOSA,TERESITA B

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404255GS6 | Pole No | : | 0400312 |
| Serial No | : | 2004207495 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4844 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4801 |
| 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 | | 113.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 159.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.90 |
| 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 | | 41.38 |
| CURRENT BILL - APRIL 2016 | | 285.95 |
| TOTAL AMOUNT DUE | | 399.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 115.00

Your monthly electricity consumption chart

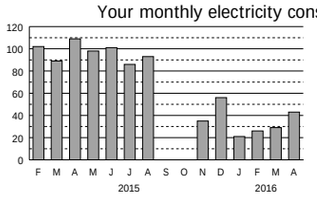


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.95 | | |
| Less : VAT | 19.07 | | |
| Amount Net of VAT | 266.88 | | |
| Less: BIR 2306 | 8.12 | | |
| BIR 2307 | 4.93 | VATable Sales | 266.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.07 | VAT Amount | 19.07 |
| TOTAL AMOUNT DUE | 272.90 | TOTAL SALES | 285.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/790/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876972710400

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-98-797-4 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 8766110000-5 | | |
| Customer Name | : ESPINOSA,TERESITA B | TOTAL AMOUNT DUE | : 399.88 |
| Meter Number | : 404255GS6 | | |
| 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

*87661100005*

BC13/187.3/790/0/10/04-19-2016/96

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117410775542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510350

*11786359379*

Date : 04-19-2016

BC13/187.3/830/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178635937-9

Collection Ref. Code : 1855-65-494-6

Customer Information----------

Name : BARILI,DAVIE SABROSO

Premise Address : CABANGCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3333 EVS6 | Pole No | : | 0400312 |
| Serial No | : | 01792729 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2604 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2512 |
| 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 | | 718.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,483.50 | 29.67 |
| Sub-Total | | - 13.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.34 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.04 |
| 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 | | 116.84 |
| CURRENT BILL - APRIL 2016 | | 961.89 |
| TOTAL AMOUNT DUE | | 1,680.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 765.00

Your monthly electricity consumption chart

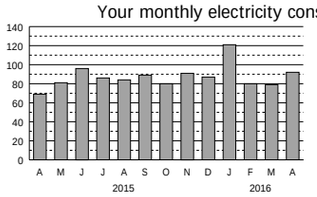


Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 961.89 | | |
| Less : VAT | 66.66 | | |
| Amount Net of VAT | 895.23 | | |
| Less: BIR 2306 | 28.14 | | |
| BIR 2307 | 17.03 | VATable Sales | 895.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 850.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.66 | VAT Amount | 66.66 |
| TOTAL AMOUNT DUE | 916.72 | TOTAL SALES | 961.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/830/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117410775542

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-65-494-6 | Premise Address | : CABANGCALAN I,BULACAO | | |
| Account ID | : 1178635937-9 | | | | |
| Customer Name | : BARILI,DAVIE SABROSO | TOTAL AMOUNT DUE | : 1,680.26 | Overdue Bill | : 1 |
| Meter Number | : 3333 EVS6 | | | | |
| 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

*11786359379*

BC13/187.3/830/0/10/04-19-2016/96

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757041639601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513137

*75702689870*

Date : 04-19-2016

BC13/187.3/840/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570268987-0

Collection Ref. Code : 1849-37-809-6

Customer Information----------

Name : IBARITA,LOURDES MESA

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005491 | Pole No | : | 0400312 |
| Serial No | : | 121571016 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2341 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 632 | 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 | | 1,011.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.6184/kWh | 69.88 |
| System Loss Charge | 0.8358/kWh | 94.45 |
| Sub-Total | | 751.77 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,165.50 | 43.31 |
| Sub-Total | | 55.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.52 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 1.56 |
| System Loss | | 5.19 |
| Distribution | | 39.40 |
| Others | | 7.67 |
| 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 | | 150.89 |
| CURRENT BILL - APRIL 2016 | | 1,286.37 |
| TOTAL AMOUNT DUE | | 2,297.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,150.00

Your monthly electricity consumption chart

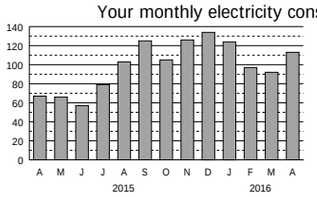


Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,286.37 | | |
| Less : VAT | 88.54 | | |
| Amount Net of VAT | 1,197.83 | | |
| Less: BIR 2306 | 37.65 | | |
| BIR 2307 | 22.88 | VATable Sales | 1,197.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,137.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.54 | VAT Amount | 88.54 |
| TOTAL AMOUNT DUE | 1,225.84 | TOTAL SALES | 1,286.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/840/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757041639601

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-37-809-6 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 7570268987-0 | | | | |
| Customer Name | : IBARITA,LOURDES MESA | TOTAL AMOUNT DUE | : 2,297.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1005491 | | | | |
| 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 _____

*75702689870* BC13/187.3/840/0/10/04-19-2016/96 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134465256918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499643

*13431550451*

Date : 04-19-2016

BC13/187.3/850/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343155045-1

Collection Ref. Code : 1855-68-269-9

Customer Information----------

Name : GABACA,EVELYN MIER

Premise Address : CABANGCALAN I,HABITAT ST.,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4053 EVS6 | Pole No | : | 0400312 |
| Serial No | : | 01487951 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4837 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4680 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 222 | 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 | | 1,119.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,119.50 | 22.39 |
| Sub-Total | | 39.15 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.05 |
| 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 | | 203.69 |
| CURRENT BILL - APRIL 2016 | | 1,704.00 |
| TOTAL AMOUNT DUE | | 2,823.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,482.00

Your monthly electricity consumption chart

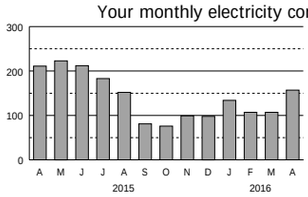


Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,704.00 | | |
| Less : VAT | 117.64 | | |
| Amount Net of VAT | 1,586.36 | | |
| Less: BIR 2306 | 49.64 | | |
| BIR 2307 | 30.23 | VATable Sales | 1,586.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,506.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.64 | VAT Amount | 117.64 |
| TOTAL AMOUNT DUE | 1,624.13 | TOTAL SALES | 1,704.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/850/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134465256918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-269-9 | Premise Address | : CABANGCALAN I,HABITAT ST.,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 1343155045-1 | | | | |
| Customer Name | : GABACA,EVELYN MIER | TOTAL AMOUNT DUE | : 2,823.43 | Overdue Bill | : 1 |
| Meter Number | : 4053 EVS6 | | | | |
| 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

*13431550451*

BC13/187.3/850/0/10/04-19-2016/96

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455479803995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511921

*45551100006*

Date : 04-19-2016

BC13/187.3/870/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555110000-6

Collection Ref. Code : 1845-48-503-3

Customer Information----------

Name : GERALLA,MIGUELA GABACA

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568050 GS6 | Pole No | : | 0400312 |
| Serial No | : | 26356279 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2319 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 462 | 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 | | 598.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 598.50 | 11.97 |
| Sub-Total | | - 66.44 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.92 |
| 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 | | 101.46 |
| CURRENT BILL - APRIL 2016 | | 819.11 |
| TOTAL AMOUNT DUE | | 1,417.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 562.00

Your monthly electricity consumption chart

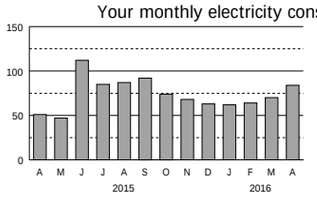


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 819.11 | | |
| Less : VAT | 56.06 | | |
| Amount Net of VAT | 763.05 | | |
| Less: BIR 2306 | 23.69 | | |
| BIR 2307 | 14.46 | VATable Sales | 763.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 724.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.06 | VAT Amount | 56.06 |
| TOTAL AMOUNT DUE | 780.96 | TOTAL SALES | 819.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/870/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455479803995

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-48-503-3 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 4555110000-6 | | |
| Customer Name | : GERALLA,MIGUELA GABACA | TOTAL AMOUNT DUE | : 1,417.81 |
| Meter Number | : 568050 GS6 | | |
| 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

*45551100006*

BC13/187.3/870/0/10/04-19-2016/96

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736489954777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500747

*73651100007*

Date : 04-19-2016

BC13/187.3/900/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365110000-7

Collection Ref. Code : 1833-34-980-6

Customer Information----------

Name : NEPOMUCENO,ALBERT T TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180802DS6 | Pole No | : | 0400312 |
| Serial No | : | 11531285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9951 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9435 |
| No of Days | : | 31 | Diff Rdg | : | 516 |
| Avg kWh/day | : | 16.65 | Registered | : | 516 |
| Conn Load | : | 100 | Billed kWh | : | 516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,309.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,682.48 |
| Transmission Charge | 0.3552/kWh | 183.28 |
| System Loss Charge | 0.8598/kWh | 443.66 |
| Sub-Total | | 3,309.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 903.31 |
| Supply Charge | 0.4118/kWh | 212.49 |
| Metering Charge | 0.6989/kWh | 360.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,481.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,310.00 | 86.20 |
| Sub-Total | | 141.31 |
| Government Charges | | |
| Franchise Tax - Local | | 36.99 |
| Value Added Tax | | |
| Generation | | 158.58 |
| Transmission | | 4.08 |
| System Loss | | 24.93 |
| Distribution | | 177.77 |
| Others | | 21.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.55 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.98 |
| Sub-Total | | 669.57 |
| CURRENT BILL - APRIL 2016 | | 5,601.73 |
| TOTAL AMOUNT DUE | | 9,911.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 4,371.15

Your monthly electricity consumption chart

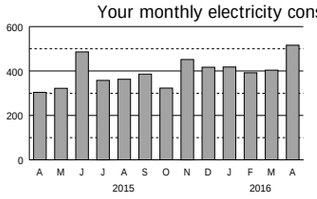


Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,601.73 | | |
| Less : VAT | 386.76 | | |
| Amount Net of VAT | 5,214.97 | | |
| Less: BIR 2306 | 163.18 | | |
| BIR 2307 | 99.38 | VATable Sales | 5,214.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,952.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.76 | VAT Amount | 386.76 |
| TOTAL AMOUNT DUE | 5,339.17 | TOTAL SALES | 5,601.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/900/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736489954777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-34-980-6 | Premise Address | : CABANGCALAN I BULACAO | | |
| Account ID | : 7365110000-7 | | | | |
| Customer Name | : NEPOMUCENO,ALBERT T TM | TOTAL AMOUNT DUE | : 9,911.66 | Overdue Bill | : 1 |
| Meter Number | : 180802DS6 | | | | |
| 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 _____

*73651100007* BC13/187.3/900/0/10/04-19-2016/96 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584512384478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509176

*58441100003*

Date : 04-19-2016

BC13/187.3/920/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844110000-3

Collection Ref. Code : 1831-98-971-9

Customer Information----------

Name : MIER,ADELA T TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182482DS6 | Pole No | : | 0400312 |
| Serial No | : | 11433616 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44558 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44508 |
| 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 | | 168.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 168.50 | 3.37 |
| Sub-Total | | - 184.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.71 |
| 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 | | 48.19 |
| CURRENT BILL - APRIL 2016 | | 332.81 |
| TOTAL AMOUNT DUE | | 501.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 225.00

Your monthly electricity consumption chart

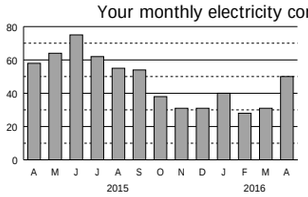


Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.81 | | |
| Less : VAT | 22.22 | | |
| Amount Net of VAT | 310.59 | | |
| Less: BIR 2306 | 9.47 | | |
| BIR 2307 | 5.74 | VATable Sales | 310.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.22 | VAT Amount | 22.22 |
| TOTAL AMOUNT DUE | 317.60 | TOTAL SALES | 332.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/920/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584512384478

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-98-971-9 | Premise Address | : KABANGKALAN BULACAO,PARDO | | |
| Account ID | : 5844110000-3 | | | | |
| Customer Name | : MIER,ADELA T TM | TOTAL AMOUNT DUE | : 501.20 | Overdue Bill | : 1 |
| Meter Number | : 182482DS6 | | | | |
| 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

*58441100003*

BC13/187.3/920/0/10/04-19-2016/96

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845649808263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506045

*84512100003*

Date : 04-19-2016

BC13/187.3/930/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451210000-3

Collection Ref. Code : 1837-41-893-4

Customer Information----------

Name : QUINTERO,DEMETRIA FERNANDEZ

Premise Address : CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556909 GS6 | Pole No | : | 0400312 |
| Serial No | : | 75943175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3325 |
| 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 | | 711.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,594.00 | 31.88 |
| Sub-Total | | - 74.61 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 3.75 |
| 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 | | 91.56 |
| CURRENT BILL - APRIL 2016 | | 726.85 |
| TOTAL AMOUNT DUE | | 1,438.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 882.00

Your monthly electricity consumption chart

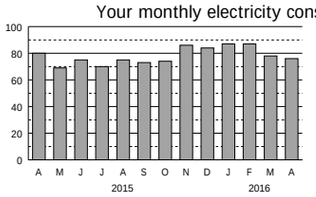


Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.85 | | |
| Less : VAT | 50.59 | | |
| Amount Net of VAT | 676.26 | | |
| Less: BIR 2306 | 21.37 | | |
| BIR 2307 | 12.80 | VATable Sales | 676.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 642.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.59 | VAT Amount | 50.59 |
| TOTAL AMOUNT DUE | 692.68 | TOTAL SALES | 726.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/930/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845649808263

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-41-893-4 | Premise Address | : CABANGCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 8451210000-3 | | | | |
| Customer Name | : QUINTERO,DEMETRIA FERNANDEZ | TOTAL AMOUNT DUE | : 1,438.69 | Overdue Bill | : 1 |
| Meter Number | : 556909 GS6 | | | | |
| 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 _____

*84512100003* BC13/187.3/930/0/10/04-19-2016/96 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107219490029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504411

*10742100000*

Date : 04-19-2016

BC13/187.3/940/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074210000-0

Collection Ref. Code : 1815-36-287-1

Customer Information----------

Name : BRIONES,MARCELINA TM C.

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023014 | Pole No | : | 0400305 |
| Serial No | : | 121755322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5093 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 100 | 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 | | 3,089.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,090.00 | 61.80 |
| Sub-Total | | 93.73 |
| Government Charges | | |
| Franchise Tax - Local | | 21.54 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 13.83 |
| 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 | | 389.76 |
| CURRENT BILL - APRIL 2016 | | 3,261.68 |
| TOTAL AMOUNT DUE | | 6,351.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,392.00

Your monthly electricity consumption chart

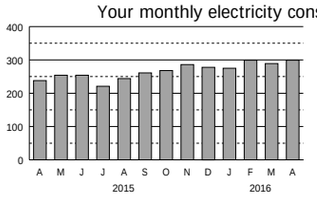


Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,261.68 | | |
| Less : VAT | 225.77 | | |
| Amount Net of VAT | 3,035.91 | | |
| Less: BIR 2306 | 95.25 | | |
| BIR 2307 | 57.87 | VATable Sales | 3,035.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,882.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.77 | VAT Amount | 225.77 |
| TOTAL AMOUNT DUE | 3,108.56 | TOTAL SALES | 3,261.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/940/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107219490029

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-36-287-1 | Premise Address | : SITIO CABANGCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 1074210000-0 | | | | |
| Customer Name | : BRIONES,MARCELINA TM C. | TOTAL AMOUNT DUE | : 6,351.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1023014 | | | | |
| 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

*10742100000* BC13/187.3/940/0/10/04-19-2016/96 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844895897327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505447

*84431100001*

Date : 04-19-2016

BC13/187.3/980/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443110000-1

Collection Ref. Code : 1843-96-911-4

Customer Information----------

Name : GONZALES,MARIA TERESITA A

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461187GS6 | Pole No | : | 0400305 |
| Serial No | : | 69497907 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12867 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12663 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 702 | 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 | | 1,859.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,859.50 | 37.19 |
| Sub-Total | | 58.98 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| 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 | | 265.53 |
| CURRENT BILL - APRIL 2016 | | 2,221.59 |
| TOTAL AMOUNT DUE | | 4,080.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,100.00

Your monthly electricity consumption chart

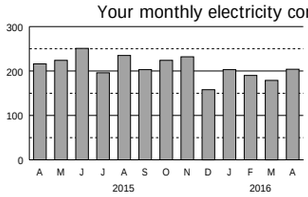


Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,221.59 | | |
| Less : VAT | 153.66 | | |
| Amount Net of VAT | 2,067.93 | | |
| Less: BIR 2306 | 64.83 | | |
| BIR 2307 | 39.41 | VATable Sales | 2,067.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,963.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.66 | VAT Amount | 153.66 |
| TOTAL AMOUNT DUE | 2,117.35 | TOTAL SALES | 2,221.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/980/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844895897327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-96-911-4 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 8443110000-1 | | | | |
| Customer Name | : GONZALES,MARIA TERESITA A | TOTAL AMOUNT DUE | : 4,080.95 | Overdue Bill | : 1 |
| Meter Number | : 461187GS6 | | | | |
| 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

*84431100001* BC13/187.3/980/0/10/04-19-2016/96 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563350011723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516709

*56331100000*

Date : 04-19-2016

BC13/187.3/1000/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633110000-0

Collection Ref. Code : 1843-86-254-9

Customer Information----------

Name : SOTTO,BENITO F

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067550 | Pole No | : | 0400305 |
| Serial No | : | 84397915 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2077 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1890 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 540 | 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 | | 1,551.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,551.50 | 31.03 |
| Sub-Total | | 51.00 |
| Government Charges | | |
| Franchise Tax - Local | | 13.43 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 7.73 |
| 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 | | 243.04 |
| CURRENT BILL - APRIL 2016 | | 2,033.44 |
| TOTAL AMOUNT DUE | | 3,585.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,370.00

Your monthly electricity consumption chart

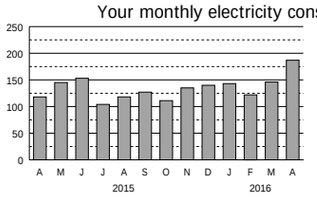


Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.44 | | |
| Less : VAT | 140.52 | | |
| Amount Net of VAT | 1,892.92 | | |
| Less: BIR 2306 | 59.29 | | |
| BIR 2307 | 36.08 | VATable Sales | 1,892.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,797.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.52 | VAT Amount | 140.52 |
| TOTAL AMOUNT DUE | 1,938.07 | TOTAL SALES | 2,033.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1000/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563350011723

Collection Ref. Code : 1843-86-254-9

Account ID : 5633110000-0

Customer Name : SOTTO,BENITO F

Meter Number : MTR1067550

Period : Mar 2016

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,585.14

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

*56331100000* BC13/187.3/1000/0/10/04-19-2016/96 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388680447977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512484

*38800056442*

Date : 04-19-2016

BC13/187.3/1090/0400326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880005644-2

Collection Ref. Code : 1849-85-437-8

Customer Information----------

Name : GABUTAN,RENE JAPOS

Premise Address : BLOCK 6 LOT 3,CABANGCALAN I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499308 GS6 | Pole No | : | 0400326 |
| Serial No | : | 53829002 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10371 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 455 | 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 | | 1,469.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,469.50 | 29.39 |
| Sub-Total | | 43.48 |
| Government Charges | | |
| Franchise Tax - Local | | 9.55 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 6.36 |
| 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 | | 172.66 |
| CURRENT BILL - APRIL 2016 | | 1,445.43 |
| TOTAL AMOUNT DUE | | 2,915.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,680.00

Your monthly electricity consumption chart

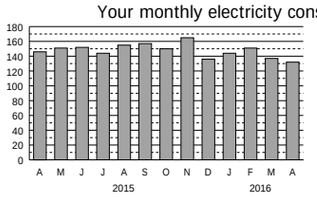


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,445.43 | | |
| Less : VAT | 100.23 | | |
| Amount Net of VAT | 1,345.20 | | |
| Less: BIR 2306 | 42.28 | | |
| BIR 2307 | 25.65 | VATable Sales | 1,345.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,277.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.23 | VAT Amount | 100.23 |
| TOTAL AMOUNT DUE | 1,377.50 | TOTAL SALES | 1,445.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1090/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388680447977

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-85-437-8 | Premise Address | : BLOCK 6 LOT 3,CABANGCALAN I | | |
| Account ID | : 3880005644-2 | | | | |
| Customer Name | : GABUTAN,RENE JAPOS | TOTAL AMOUNT DUE | : 2,915.14 | Overdue Bill | : 1 |
| Meter Number | : 499308 GS6 | | | | |
| 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

*38800056442* BC13/187.3/1090/0/10/04-19-2016/96 7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476158845475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505054

*47610637978*

Date : 04-19-2016

BC13/187.3/1140/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761063797-8

Collection Ref. Code : 1859-19-920-8

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address : CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004391 | Pole No | : | 0400333 |
| Serial No | : | 94722354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1671 |
| 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 | | 737.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 1,068.50 | 21.37 |
| Sub-Total | | - 122.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 8.11 |
| 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 | | 55.48 |
| CURRENT BILL - APRIL 2016 | | 411.46 |
| TOTAL AMOUNT DUE | | 1,149.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 331.00

Your monthly electricity consumption chart

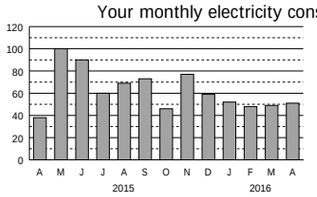


Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.46 | | |
| Less : VAT | 28.52 | | |
| Amount Net of VAT | 382.94 | | |
| Less: BIR 2306 | 12.09 | | |
| BIR 2307 | 7.17 | VATable Sales | 382.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.52 | VAT Amount | 28.52 |
| TOTAL AMOUNT DUE | 392.20 | TOTAL SALES | 411.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1140/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476158845475

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-19-920-8 | Premise Address | : CABANGCALAN I,BULACAO, CEBU CITY |
| Account ID | : 4761063797-8 | | |
| Customer Name | : ESTELLOSO,VIRGINITA VITATSI | TOTAL AMOUNT DUE | : 1,149.07 |
| Meter Number | : MTR1004391 | | |
| Period | : Feb 2016 to Mar 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

*47610637978* BC13/187.3/1140/0/10/04-19-2016/96 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143046693245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504666

*14355999187*

Date : 04-19-2016

BC13/187.3/1190/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435599918-7

Collection Ref. Code : 1849-81-530-5

Customer Information----------

Name : CARINO,CEFERINO ARIAS

Premise Address : CABANCALAN I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468619 GS6 | Pole No | : | 0400333 |
| Serial No | : | 73060640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8189 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 444 | 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 | | 1,283.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,283.00 | 25.66 |
| Sub-Total | | 40.61 |
| Government Charges | | |
| Franchise Tax - Local | | 10.08 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.08 |
| 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 | | 182.42 |
| CURRENT BILL - APRIL 2016 | | 1,526.51 |
| TOTAL AMOUNT DUE | | 2,809.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,400.00

Your monthly electricity consumption chart

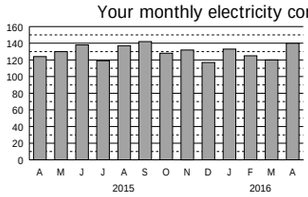


Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,526.51 | | |
| Less : VAT | 105.65 | | |
| Amount Net of VAT | 1,420.86 | | |
| Less: BIR 2306 | 44.56 | | |
| BIR 2307 | 27.08 | VATable Sales | 1,420.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,349.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.65 | VAT Amount | 105.65 |
| TOTAL AMOUNT DUE | 1,454.87 | TOTAL SALES | 1,526.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1190/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143046693245

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-81-530-5 | Premise Address | : CABANCALAN I | | |
| Account ID | : 1435599918-7 | | | | |
| Customer Name | : CARINO,CEFERINO ARIAS | TOTAL AMOUNT DUE | : 2,809.59 | Overdue Bill | : 1 |
| Meter Number | : 468619 GS6 | | | | |
| 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

*14355999187*

BC13/187.3/1190/0/10/04-19-2016/96

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374883660817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504534

*37451100004*

Date : 04-19-2016

BC13/187.3/1200/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745110000-4

Collection Ref. Code : 1823-65-248-4

Customer Information----------

Name : LABRADOR,PERSEBRENDA C

Premise Address : CABANGCALAN 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107742SS6 | Pole No | : | 0400333 |
| Serial No | : | 80928572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29600 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29328 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 490 | 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 | | 2,305.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| 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 | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,305.00 | 46.10 |
| Sub-Total | | 75.15 |
| Government Charges | | |
| Franchise Tax - Local | | 19.52 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 11.36 |
| 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 | | 353.32 |
| CURRENT BILL - APRIL 2016 | | 2,956.24 |
| TOTAL AMOUNT DUE | | 5,261.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 2,296.00

Your monthly electricity consumption chart

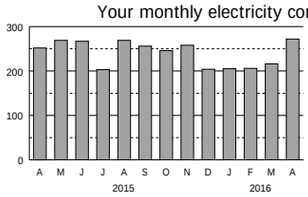


Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,956.24 | | |
| Less : VAT | 204.23 | | |
| Amount Net of VAT | 2,752.01 | | |
| Less: BIR 2306 | 86.17 | | |
| BIR 2307 | 52.45 | VATable Sales | 2,752.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,613.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.23 | VAT Amount | 204.23 |
| TOTAL AMOUNT DUE | 2,817.62 | TOTAL SALES | 2,956.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1200/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374883660817

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-65-248-4 | Premise Address | : CABANGCALAN 2,BULACAO,CEBU CITY | | |
| Account ID | : 3745110000-4 | | | | |
| Customer Name | : LABRADOR,PERSEBRENDA C | TOTAL AMOUNT DUE | : 5,261.38 | Overdue Bill | : 1 |
| Meter Number | : 107742SS6 | | | | |
| 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 _____

*37451100004* BC13/187.3/1200/0/10/04-19-2016/96 7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925903575802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515347

*92502100008*

Date : 04-19-2016

BC13/187.3/1220/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250210000-8

Collection Ref. Code : 1837-29-203-5

Customer Information----------

Name : VIDAL,HARLY F TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133098WS6 | Pole No | : | 0400333 |
| Serial No | : | 63608921 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 30791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30766 |
| 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 | | 124.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 124.50 | 2.49 |
| Sub-Total | | - 151.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.50 |
| 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 | | 19.32 |
| CURRENT BILL - APRIL 2016 | | 104.72 |
| TOTAL AMOUNT DUE | | 229.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 308.00

Your monthly electricity consumption chart

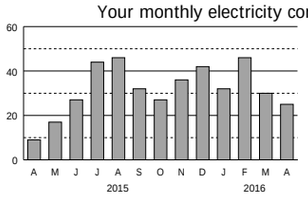


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.72 | | |
| Less : VAT | 6.77 | | |
| Amount Net of VAT | 97.95 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.77 | VAT Amount | 6.77 |
| TOTAL AMOUNT DUE | 100.09 | TOTAL SALES | 104.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1220/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925903575802

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-29-203-5 | Premise Address | : CABANGCALAN I BULACAO,PARDO |
| Account ID | : 9250210000-8 | | |
| Customer Name | : VIDAL,HARLY F TM | TOTAL AMOUNT DUE | : 229.31 |
| Meter Number | : 133098WS6 | | |
| 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 _____

*92502100008* BC13/187.3/1220/0/10/04-19-2016/96 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316251136250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508727

*31652100004*

Date : 04-19-2016

BC13/187.3/1230/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165210000-4

Collection Ref. Code : 1815-40-074-9

Customer Information----------

Name : CRUZ,LEOPOLDO DELA G.

Premise Address : CABANGCALAN I,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342027 GS6 | Pole No | : | 0400333 |
| Serial No | : | 47151414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5653 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5620 |
| 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 | | 215.13 |
| 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 |
| Surcharge | 0.02 of 215.00 | 4.30 |
| Sub-Total | | - 151.23 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.31 |
| 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 | | 29.56 |
| CURRENT BILL - APRIL 2016 | | 189.39 |
| TOTAL AMOUNT DUE | | 404.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 544.00

Your monthly electricity consumption chart

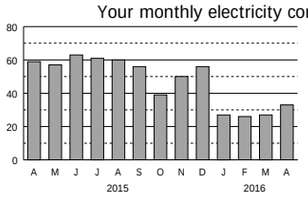


Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.39 | | |
| Less : VAT | 12.63 | | |
| Amount Net of VAT | 176.76 | | |
| Less: BIR 2306 | 5.40 | | |
| BIR 2307 | 3.22 | VATable Sales | 176.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.63 | VAT Amount | 12.63 |
| TOTAL AMOUNT DUE | 180.77 | TOTAL SALES | 189.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1230/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316251136250

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-40-074-9 | Premise Address | : CABANGCALAN I,BULACAO PARDO,CEBU CITY |
| Account ID | : 3165210000-4 | | |
| Customer Name | : CRUZ,LEOPOLDO DELA G. | TOTAL AMOUNT DUE | : 404.52 Overdue Bill : 2 |
| Meter Number | : 342027 GS6 | | |
| 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

*31652100004* BC13/187.3/1230/0/10/04-19-2016/96 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413144693960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507122

*41362013819*

Date : 04-19-2016

BC13/187.3/1260/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136201381-9

Collection Ref. Code : 1857-37-038-4

Customer Information----------

Name : DU-BONGCO,CHRISTIAN RALPH TAMPUS

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3247 EIS6 | Pole No | : | 0400340 |
| Serial No | : | 83304010 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1668 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1624 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 509 | 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 | | 123.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 123.50 | 2.47 |
| Sub-Total | | - 162.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| 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 | | 42.38 |
| CURRENT BILL - APRIL 2016 | | 292.71 |
| TOTAL AMOUNT DUE | | 416.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 282.00

Your monthly electricity consumption chart

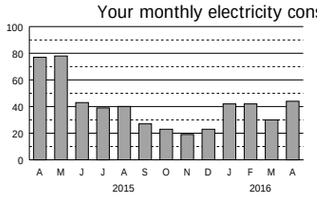


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.71 | | |
| Less : VAT | 19.53 | | |
| Amount Net of VAT | 273.18 | | |
| Less: BIR 2306 | 8.33 | | |
| BIR 2307 | 5.04 | VATable Sales | 273.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.53 | VAT Amount | 19.53 |
| TOTAL AMOUNT DUE | 279.34 | TOTAL SALES | 292.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1260/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413144693960

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-37-038-4 | Premise Address | : CABANCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 4136201381-9 | | | | |
| Customer Name | : DU-BONGCO,CHRISTIAN RALPH TAMPUS | TOTAL AMOUNT DUE | : 416.24 | Overdue Bill | : 1 |
| Meter Number | : 3247 EIS6 | | | | |
| 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

*41362013819* BC13/187.3/1260/0/10/04-19-2016/96 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850575437663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509544

*85031100002*

Date : 04-19-2016

BC13/187.3/1290/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503110000-2

Collection Ref. Code : 1821-71-395-8

Customer Information----------

Name : SALADAGA,EVELYN TM E.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113583 | Pole No | : | 0400340 |
| Serial No | : | 40053157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1220 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1092 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 200 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 85.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.6184/kWh | 79.16 |
| System Loss Charge | 0.8358/kWh | 106.98 |
| Sub-Total | | 851.56 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 86.00 | 1.72 |
| Sub-Total | | 15.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.76 |
| System Loss | | 5.89 |
| Distribution | | 44.55 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 164.78 |
| CURRENT BILL - APRIL 2016 | | 1,402.98 |
| TOTAL AMOUNT DUE | | 1,488.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,300.00

Your monthly electricity consumption chart

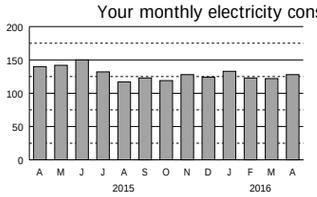


Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,402.98 | | |
| Less : VAT | 94.50 | | |
| Amount Net of VAT | 1,308.48 | | |
| Less: BIR 2306 | 40.22 | | |
| BIR 2307 | 24.95 | VATable Sales | 1,308.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.50 | VAT Amount | 94.50 |
| TOTAL AMOUNT DUE | 1,337.81 | TOTAL SALES | 1,402.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1290/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850575437663

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-71-395-8 | Premise Address | : CABANGCALAN,BULACAO,CEBU CITY | | |
| Account ID | : 8503110000-2 | | | | |
| Customer Name | : SALADAGA,EVELYN TM E. | TOTAL AMOUNT DUE | : 1,488.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1113583 | | | | |
| 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 _____

*85031100002* BC13/187.3/1290/0/10/04-19-2016/96 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393287679708
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515281

*39389390467*

Date : 04-19-2016

BC13/187.3/1310/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938939046-7

Collection Ref. Code : 1855-58-518-9

Customer Information----------

Name : INAHAN SA KANUNAYNG PANABANG

Premise Address : CABANCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9298 EES6 | Pole No | : | 0400333 |
| Serial No | : | 06249319 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 244 | 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 | | 58.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| 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 | 0.1067/kWh | 1.28 |
| Surcharge | 0.02 of 59.00 | 1.18 |
| Sub-Total | | 2.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.91 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.40 |
| 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 | | 16.19 |
| CURRENT BILL - APRIL 2016 | | 137.82 |
| TOTAL AMOUNT DUE | | 196.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 61.22

Your monthly electricity consumption chart

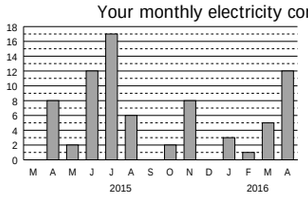


Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 137.82 | | |
| Less : VAT | 9.55 | | |
| Amount Net of VAT | 128.27 | | |
| Less: BIR 2306 | 4.05 | | |
| BIR 2307 | 2.45 | VATable Sales | 128.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 121.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.55 | VAT Amount | 9.55 |
| TOTAL AMOUNT DUE | 131.32 | TOTAL SALES | 137.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1310/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393287679708

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-58-518-9 | Premise Address | : CABANCALAN 1,BULACAO, CEBU CITY | | |
| Account ID | : 3938939046-7 | | | | |
| Customer Name | : INAHAN SA KANUNAYNG PANABANG | TOTAL AMOUNT DUE | : 196.81 | Overdue Bill | : 1 |
| Meter Number | : 9298 EES6 | | | | |
| 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

*39389390467*

BC13/187.3/1310/0/10/04-19-2016/96

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055107214533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05541100003*

1004513368

Date : 04-19-2016

BC13/187.3/1330/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554110000-3

Collection Ref. Code : 1845-38-422-9

Customer Information----------

Name : CANEDA,DESIDERIA G

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469599GS6 | Pole No | : | 0400340 |
| Serial No | : | 62623823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18498 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 472 | 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 | | 2,702.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| 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 | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,702.50 | 54.05 |
| Sub-Total | | 78.50 |
| Government Charges | | |
| Franchise Tax - Local | | 16.56 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 11.41 |
| 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 | | 299.52 |
| CURRENT BILL - APRIL 2016 | | 2,506.97 |
| TOTAL AMOUNT DUE | | 5,209.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,830.00

Your monthly electricity consumption chart

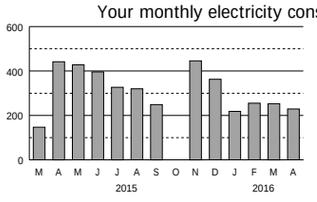


Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,506.97 | | |
| Less : VAT | 173.87 | | |
| Amount Net of VAT | 2,333.10 | | |
| Less: BIR 2306 | 73.36 | | |
| BIR 2307 | 44.48 | VATable Sales | 2,333.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,215.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.87 | VAT Amount | 173.87 |
| TOTAL AMOUNT DUE | 2,389.13 | TOTAL SALES | 2,506.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1330/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055107214533

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-38-422-9 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 0554110000-3 | | | | |
| Customer Name | : CANEDA,DESIDERIA G | TOTAL AMOUNT DUE | : 5,209.55 | Overdue Bill | : 1 |
| Meter Number | : 469599GS6 | | | | |
| 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

*05541100003* BC13/187.3/1330/0/10/04-19-2016/96 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750468852751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508974

*75031100003*

Date : 04-19-2016

BC13/187.3/1340/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503110000-3

Collection Ref. Code : 1821-70-728-1

Customer Information----------

Name : ANTONA,EMMA TM N.

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342711GS6 | Pole No | : | 0400340 |
| Serial No | : | 49193438 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13502 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13460 |
| 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 | | 318.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 318.00 | 6.36 |
| Sub-Total | | - 151.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.13 |
| 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 | | 40.98 |
| CURRENT BILL - APRIL 2016 | | 284.07 |
| TOTAL AMOUNT DUE | | 602.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 394.00

Your monthly electricity consumption chart

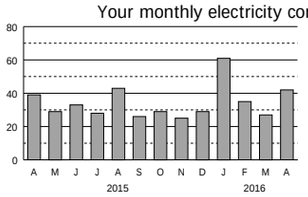


Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 284.07 | | |
| Less : VAT | 19.15 | | |
| Amount Net of VAT | 264.92 | | |
| Less: BIR 2306 | 8.14 | | |
| BIR 2307 | 4.90 | VATable Sales | 264.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.15 | VAT Amount | 19.15 |
| TOTAL AMOUNT DUE | 271.03 | TOTAL SALES | 284.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1340/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750468852751

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-70-728-1 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY |
| Account ID | : 7503110000-3 | | |
| Customer Name | : ANTONA,EMMA TM N. | TOTAL AMOUNT DUE | : 602.08 |
| Meter Number | : 342711GS6 | | |
| Period | : Feb 2016 to Mar 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

*75031100003* BC13/187.3/1340/0/10/04-19-2016/96 7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706905526722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503772

*70661100001*

Date : 04-19-2016

BC13/187.3/1370/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066110000-1

Collection Ref. Code : 1823-94-761-1

Customer Information----------

Name : RECALDE,EDEN B

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232457DS6 | Pole No | : | 0400333 |
| Serial No | : | 12217424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14456 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14342 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 160 | 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 | | 693.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 694.00 | 13.88 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 147.76 |
| CURRENT BILL - APRIL 2016 | | 1,236.15 |
| TOTAL AMOUNT DUE | | 1,930.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 877.00

Your monthly electricity consumption chart

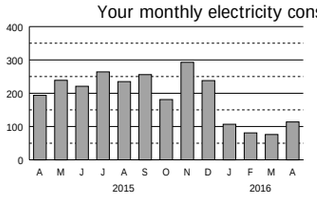


Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,236.15 | | |
| Less : VAT | 85.29 | | |
| Amount Net of VAT | 1,150.86 | | |
| Less: BIR 2306 | 35.99 | | |
| BIR 2307 | 21.93 | VATable Sales | 1,150.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,092.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.29 | VAT Amount | 85.29 |
| TOTAL AMOUNT DUE | 1,178.23 | TOTAL SALES | 1,236.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1370/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706905526722

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-94-761-1 | Premise Address | : CABANCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 7066110000-1 | | |
| Customer Name | : RECALDE,EDEN B | TOTAL AMOUNT DUE | : 1,930.14 Overdue Bill : 1 |
| Meter Number | : 232457DS6 | | |
| 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

*70661100001* BC13/187.3/1370/0/10/04-19-2016/96 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546954122900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507263

*54652100006*

Date : 04-19-2016

BC13/187.3/1440/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465210000-6

Collection Ref. Code : 1815-49-323-2

Customer Information----------

Name : ESTOPACE,FE TM M.

Premise Address : HABITAT BLISSVILLE,CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544614 GS6 | Pole No | : | 0400354 |
| Serial No | : | 80052634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17877 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17400 |
| 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 | | 3,711.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,479.73 |
| Transmission Charge | 0.3552/kWh | 169.43 |
| System Loss Charge | 0.8598/kWh | 410.12 |
| Sub-Total | | 3,059.28 |
| 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 | 0.1067/kWh | 50.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,872.00 | 157.44 |
| Sub-Total | | 208.38 |
| Government Charges | | |
| Franchise Tax - Local | | 34.78 |
| Value Added Tax | | |
| Generation | | 146.58 |
| Transmission | | 3.77 |
| System Loss | | 23.04 |
| Distribution | | 164.38 |
| Others | | 29.18 |
| 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 | | 628.97 |
| CURRENT BILL - APRIL 2016 | | 5,266.48 |
| TOTAL AMOUNT DUE | | 8,978.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,160.29

Your monthly electricity consumption chart

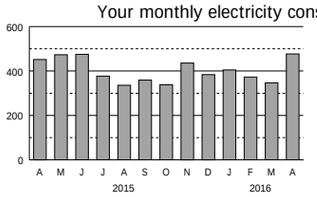


Avg Monthly Usage : 402.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,266.48 | | |
| Less : VAT | 366.95 | | |
| Amount Net of VAT | 4,899.53 | | |
| Less: BIR 2306 | 154.77 | | |
| BIR 2307 | 93.45 | VATable Sales | 4,899.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,651.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.95 | VAT Amount | 366.95 |
| TOTAL AMOUNT DUE | 5,018.26 | TOTAL SALES | 5,266.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1440/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546954122900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-49-323-2 | Premise Address | : HABITAT BLISSVILLE,CABANCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 5465210000-6 | | | | |
| Customer Name | : ESTOPACE,FE TM M. | TOTAL AMOUNT DUE | : 8,978.31 | Overdue Bill | : 1 |
| Meter Number | : 544614 GS6 | | | | |
| 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 _____

*54652100006* BC13/187.3/1440/0/10/04-19-2016/96 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417936519150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509655

*41742100005*

Date : 04-19-2016

BC13/187.3/1470/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174210000-5

Collection Ref. Code : 1815-38-554-5

Customer Information----------

Name : FETILUNA,VIRGELIO TM F.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113637 | Pole No | : | 0400263 |
| Serial No | : | 40049562 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 329 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 269 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 314 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 431.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| 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 | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 432.00 | 8.64 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 2.34 |
| 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 | | 78.59 |
| CURRENT BILL - APRIL 2016 | | 669.49 |
| TOTAL AMOUNT DUE | | 1,101.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 620.00

Your monthly electricity consumption chart

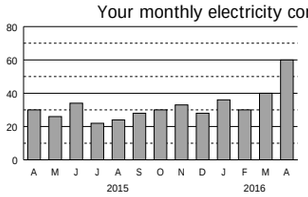


Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 669.49 | | |
| Less : VAT | 45.57 | | |
| Amount Net of VAT | 623.92 | | |
| Less: BIR 2306 | 19.38 | | |
| BIR 2307 | 11.91 | VATable Sales | 623.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.57 | VAT Amount | 45.57 |
| TOTAL AMOUNT DUE | 638.20 | TOTAL SALES | 669.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1470/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417936519150

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-38-554-5 | Premise Address | : CABANGCALAN,BULACAO,CEBU CITY | | |
| Account ID | : 4174210000-5 | | | | |
| Customer Name | : FETILUNA,VIRGELIO TM F. | TOTAL AMOUNT DUE | : 1,101.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1113637 | | | | |
| 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 _____

*41742100005* BC13/187.3/1470/0/10/04-19-2016/96 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475845589186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504391

*47546092611*

Date : 04-19-2016

BC13/187.3/1485/1042833/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754609261-1

Collection Ref. Code : 1863-60-767-6

Customer Information----------

Name : BANTILAN,NOVELITA REALIZA

Premise Address : BLK 9 LOT 5,CABANGCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142882 | Pole No | : | 1042833 |
| Serial No | : | 85025000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 273 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 240 | 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 | | 2,805.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.3552/kWh | 148.83 |
| System Loss Charge | 0.8598/kWh | 360.26 |
| Sub-Total | | 2,687.30 |
| 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 | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,805.00 | 56.10 |
| Sub-Total | | 100.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.94 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 3.32 |
| System Loss | | 20.23 |
| Distribution | | 144.47 |
| Others | | 15.69 |
| 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 | | 542.02 |
| CURRENT BILL - APRIL 2016 | | 4,534.05 |
| TOTAL AMOUNT DUE | | 7,339.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 195.00

Your monthly electricity consumption chart

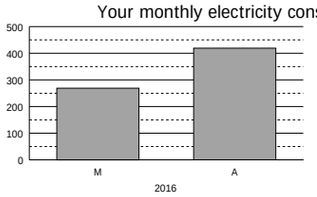


Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,534.05 | | |
| Less : VAT | 312.47 | | |
| Amount Net of VAT | 4,221.58 | | |
| Less: BIR 2306 | 131.85 | | |
| BIR 2307 | 80.44 | VATable Sales | 4,221.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,009.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.47 | VAT Amount | 312.47 |
| TOTAL AMOUNT DUE | 4,321.76 | TOTAL SALES | 4,534.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1485/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475845589186

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-60-767-6 | Premise Address | : BLK 9 LOT 5,CABANGCALAN 1,BULACAO, CEBU CITY | | |
| Account ID | : 4754609261-1 | | | | |
| Customer Name | : BANTILAN,NOVELITA REALIZA | TOTAL AMOUNT DUE | : 7,339.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1142882 | | | | |
| 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

*47546092611* BC13/187.3/1485/0/10/04-19-2016/96 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748685182017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507866

*74881100007*

Date : 04-19-2016

BC13/187.3/1520/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488110000-7

Collection Ref. Code : 1839-80-527-7

Customer Information----------

Name : LIM,ELENITA R

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045055 | Pole No | : | 0400333 |
| Serial No | : | 121759805 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3876 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3603 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 168 | 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 | | 2,838.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.6184/kWh | 168.82 |
| System Loss Charge | 0.8358/kWh | 228.17 |
| Sub-Total | | 1,816.21 |
| 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 | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,838.50 | 56.77 |
| Sub-Total | | 85.93 |
| Government Charges | | |
| Franchise Tax - Local | | 20.16 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 3.77 |
| System Loss | | 12.55 |
| Distribution | | 94.34 |
| Others | | 12.73 |
| 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 | | 357.50 |
| CURRENT BILL - APRIL 2016 | | 3,045.77 |
| TOTAL AMOUNT DUE | | 5,884.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,582.00

Your monthly electricity consumption chart

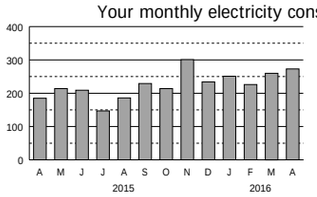


Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,045.77 | | |
| Less : VAT | 207.29 | | |
| Amount Net of VAT | 2,838.48 | | |
| Less: BIR 2306 | 88.18 | | |
| BIR 2307 | 54.17 | VATable Sales | 2,838.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,696.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.29 | VAT Amount | 207.29 |
| TOTAL AMOUNT DUE | 2,903.42 | TOTAL SALES | 3,045.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1520/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748685182017

Collection Ref. Code : 1839-80-527-7

Account ID : 7488110000-7

Customer Name : LIM,ELENITA R

Meter Number : MTR1045055

Period : Mar 2016

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,884.36

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

*74881100007* BC13/187.3/1520/0/10/04-19-2016/96 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626203406809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515186

*62642100002*

Date : 04-19-2016

BC13/187.3/1530/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264210000-2

Collection Ref. Code : 1815-19-680-7

Customer Information----------

Name : GERONA,MARISSA TM R.

Premise Address : CABANGCALAN-1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296144SS6 | Pole No | : | 0400333 |
| Serial No | : | 25650867 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35328 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35186 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 240 | 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 | | 941.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,271.50 | 45.43 |
| Sub-Total | | 60.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 8.52 |
| 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 | | 187.51 |
| CURRENT BILL - APRIL 2016 | | 1,570.14 |
| TOTAL AMOUNT DUE | | 2,511.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,330.00

Your monthly electricity consumption chart

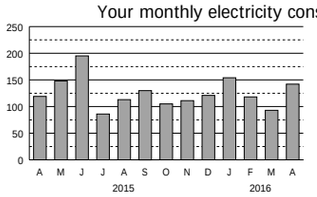


Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.14 | | |
| Less : VAT | 109.49 | | |
| Amount Net of VAT | 1,460.65 | | |
| Less: BIR 2306 | 46.18 | | |
| BIR 2307 | 27.86 | VATable Sales | 1,460.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,386.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.49 | VAT Amount | 109.49 |
| TOTAL AMOUNT DUE | 1,496.10 | TOTAL SALES | 1,570.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1530/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626203406809

Collection Ref. Code : 1815-19-680-7

Account ID : 6264210000-2

Customer Name : GERONA,MARISSA TM R.

Meter Number : 296144SS6

Period : Mar 2016

Premise Address : CABANGCALAN-1,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,511.56

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

*62642100002* BC13/187.3/1530/0/10/04-19-2016/96 7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962727897235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515799

*96241100005*

Date : 04-19-2016

BC13/187.3/1540/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624110000-5

Collection Ref. Code : 1823-24-191-3

Customer Information----------

Name : TUAZON,JOSEPH A

Premise Address : HABITAT BLISSVILLE CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165692WS6 | Pole No | : | 0400291 |
| Serial No | : | 47612397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7216 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 240 | 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 | | 545.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 545.00 | 10.90 |
| Sub-Total | | - 140.85 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.99 |
| 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 | | 57.26 |
| CURRENT BILL - APRIL 2016 | | 422.25 |
| TOTAL AMOUNT DUE | | 967.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,015.75

Your monthly electricity consumption chart

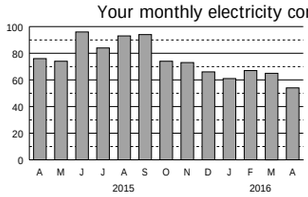


Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 422.25 | | |
| Less : VAT | 28.78 | | |
| Amount Net of VAT | 393.47 | | |
| Less: BIR 2306 | 12.20 | | |
| BIR 2307 | 7.35 | VATable Sales | 393.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.78 | VAT Amount | 28.78 |
| TOTAL AMOUNT DUE | 402.70 | TOTAL SALES | 422.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1540/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962727897235

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-24-191-3 | Premise Address | : HABITAT BLISSVILLE CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 9624110000-5 | | |
| Customer Name | : TUAZON,JOSEPH A | TOTAL AMOUNT DUE | : 967.28 Overdue Bill : 1 |
| Meter Number | : 165692WS6 | | |
| 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

*96241100005* BC13/187.3/1540/0/10/04-19-2016/96 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790931601978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512816

*79041100003*

Date : 04-19-2016

BC13/187.3/1550/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904110000-3

Collection Ref. Code : 1821-89-986-5

Customer Information----------

Name : MOSQUEDA,APOLINARIO TM C

Premise Address : HABITAT BLISVILLE CABANGCALAN,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346949GS6 | Pole No | : | 0400291 |
| Serial No | : | 39805435 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35255 |
| 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 | | 2,733.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| 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 | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,733.50 | 54.67 |
| Sub-Total | | 77.10 |
| Government Charges | | |
| Franchise Tax - Local | | 15.22 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 11.08 |
| 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 | | 275.40 |
| CURRENT BILL - APRIL 2016 | | 2,305.24 |
| TOTAL AMOUNT DUE | | 5,038.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,244.56

Your monthly electricity consumption chart

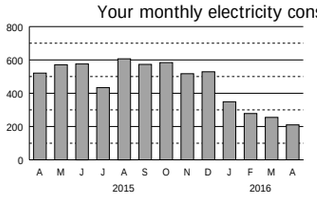


Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,305.24 | | |
| Less : VAT | 160.13 | | |
| Amount Net of VAT | 2,145.11 | | |
| Less: BIR 2306 | 67.56 | | |
| BIR 2307 | 40.90 | VATable Sales | 2,145.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,036.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.13 | VAT Amount | 160.13 |
| TOTAL AMOUNT DUE | 2,196.78 | TOTAL SALES | 2,305.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1550/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790931601978

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-89-986-5 | Premise Address | : HABITAT BLISVILLE CABANGCALAN,BULACAO PARDO,CEBU CITY |
| Account ID | : 7904110000-3 | | |
| Customer Name | : MOSQUEDA,APOLINARIO TM C | TOTAL AMOUNT DUE | : 5,038.68 |
| Meter Number | : 346949GS6 | | |
| 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 _____

*79041100003* BC13/187.3/1550/0/10/04-19-2016/96 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917812013756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509620

*91742100000*

Date : 04-19-2016

BC13/187.3/1590/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174210000-0

Collection Ref. Code : 1815-39-767-5

Customer Information----------

Name : VILLARTA,JOSE EDWIN TM F.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325627 GS6 | Pole No | : | 0400291 |
| Serial No | : | 46119041 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7406 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7206 |
| 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 | | 1,872.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| 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 | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,893.50 | 97.87 |
| Sub-Total | | 119.23 |
| Government Charges | | |
| Franchise Tax - Local | | 14.84 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 16.09 |
| 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 | | 268.18 |
| CURRENT BILL - APRIL 2016 | | 2,247.39 |
| TOTAL AMOUNT DUE | | 4,120.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,021.00

Your monthly electricity consumption chart

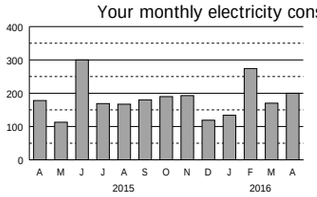


Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,247.39 | | |
| Less : VAT | 158.06 | | |
| Amount Net of VAT | 2,089.33 | | |
| Less: BIR 2306 | 66.66 | | |
| BIR 2307 | 39.88 | VATable Sales | 2,089.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,982.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.06 | VAT Amount | 158.06 |
| TOTAL AMOUNT DUE | 2,140.85 | TOTAL SALES | 2,247.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1590/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917812013756

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-39-767-5 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 9174210000-0 | | | | |
| Customer Name | : VILLARTA,JOSE EDWIN TM F. | TOTAL AMOUNT DUE | : 4,120.04 | Overdue Bill | : 1 |
| Meter Number | : 325627 GS6 | | | | |
| 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

*91742100000* BC13/187.3/1590/0/10/04-19-2016/96 7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906200513137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503033

*90652100000*

Date : 04-19-2016

BC13/187.3/1600/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065210000-0

Collection Ref. Code : 1815-39-869-8

Customer Information----------

Name : TAN,VIRGINIA D.

Premise Address : BLK10 LOT06 HABITAT BLISSVILLE,CABANCALA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332162GS6 | Pole No | : | 0400291 |
| Serial No | : | 41124523 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33854 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33506 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 347 | 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 | | 457.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| 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 | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 457.50 | 9.15 |
| Sub-Total | | 46.31 |
| Government Charges | | |
| Franchise Tax - Local | | 24.59 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 8.51 |
| 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 | | 445.47 |
| CURRENT BILL - APRIL 2016 | | 3,724.45 |
| TOTAL AMOUNT DUE | | 4,182.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 6,000.00

Your monthly electricity consumption chart

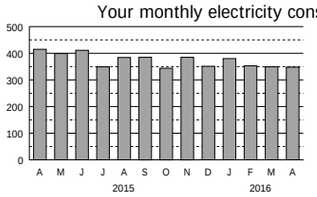


Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,724.45 | | |
| Less : VAT | 255.10 | | |
| Amount Net of VAT | 3,469.35 | | |
| Less: BIR 2306 | 107.66 | | |
| BIR 2307 | 66.07 | VATable Sales | 3,469.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,295.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.10 | VAT Amount | 255.10 |
| TOTAL AMOUNT DUE | 3,550.72 | TOTAL SALES | 3,724.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1600/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906200513137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-39-869-8 | Premise Address | : BLK10 LOT06 HABITAT BLISSVILLE,CABANCALA,BULACAO,CEBU CITY | | |
| Account ID | : 9065210000-0 | | | | |
| Customer Name | : TAN,VIRGINIA D. | TOTAL AMOUNT DUE | : 4,182.04 | Overdue Bill | : 1 |
| Meter Number | : 332162GS6 | | | | |
| 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 _____

*90652100000* BC13/187.3/1600/0/10/04-19-2016/96 7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179787508567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507531

*17981100005*

Date : 04-19-2016

BC13/187.3/1620/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798110000-5

Collection Ref. Code : 1839-91-362-2

Customer Information----------

Name : CANEN,NOEL G

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 6.57 | Registered | : | |
| Conn Load | : | 120 | Billed kWh | : | 394 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144209 | Pole No | : | 0400333 |
| Serial No | : | 40100830 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 275 |
| Period From | : | 03-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 42 | Consumption | : | 272 |
| Meter No | : | 438793GS6 | Pole No | : | 0400333 |
| Serial No | : | 87430669 | Multiplier | : | 1 |
| Period To | : | 03-07-2016 | Pres Reading | : | 25399 |
| Period From | : | 02-18-2016 | Prev Reading | : | 25277 |
| No of Days | : | 18 | Consumption | : | 122 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 816.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.6184/kWh | 243.65 |
| System Loss Charge | 0.8358/kWh | 329.31 |
| Sub-Total | | 2,621.21 |
| 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 | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,236.50 | 44.73 |
| Sub-Total | | 86.81 |
| Government Charges | | |
| Franchise Tax - Local | | 28.80 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 5.44 |
| System Loss | | 18.14 |
| Distribution | | 135.88 |
| Others | | 13.87 |
| 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 | | 510.91 |
| CURRENT BILL - APRIL 2016 | | 4,351.29 |
| TOTAL AMOUNT DUE | | 5,167.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,420.00

Your monthly electricity consumption chart

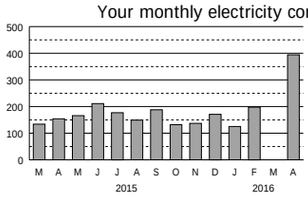


Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,351.29 | | |
| Less : VAT | 294.40 | | |
| Amount Net of VAT | 4,056.89 | | |
| Less: BIR 2306 | 125.28 | | |
| BIR 2307 | 77.38 | VATable Sales | 4,056.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,854.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.40 | VAT Amount | 294.40 |
| TOTAL AMOUNT DUE | 4,148.63 | TOTAL SALES | 4,351.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1620/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179787508567

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-91-362-2 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 1798110000-5 | | | | |
| Customer Name | : CANEN,NOEL G | TOTAL AMOUNT DUE | : 5,167.87 | Overdue Bill | : 1 |
| Meter Number | : 332162GS6 | | | | |
| 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

*17981100005* BC13/187.3/1620/0/10/04-19-2016/96 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246267561683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507236

*24652100009*

Date : 04-19-2016

BC13/187.3/1670/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465210000-9

Collection Ref. Code : 1815-48-437-3

Customer Information----------

Name : GABACA,FEDERICO TM A.

Premise Address : CABANGCALAN I,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411316GS6 | Pole No | : | 0400291 |
| Serial No | : | 2003227014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3391 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3361 |
| 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 | | 290.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 291.00 | 5.82 |
| Sub-Total | | - 178.29 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.38 |
| 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 | | 23.50 |
| CURRENT BILL - APRIL 2016 | | 128.46 |
| TOTAL AMOUNT DUE | | 419.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 87.00

Your monthly electricity consumption chart

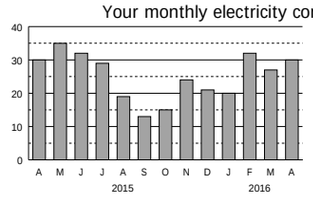


Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 128.46 | | |
| Less : VAT | 8.42 | | |
| Amount Net of VAT | 120.04 | | |
| Less: BIR 2306 | 3.63 | | |
| BIR 2307 | 2.12 | VATable Sales | 120.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.42 | VAT Amount | 8.42 |
| TOTAL AMOUNT DUE | 122.71 | TOTAL SALES | 128.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1670/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246267561683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-48-437-3 | Premise Address | : CABANGCALAN I,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 2465210000-9 | | | | |
| Customer Name | : GABACA,FEDERICO TM A. | TOTAL AMOUNT DUE | : 419.36 | Overdue Bill | : 2 |
| Meter Number | : 411316GS6 | | | | |
| 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

*24652100009* BC13/187.3/1670/0/10/04-19-2016/96 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144780982499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505388

*14482100006*

Date : 04-19-2016

BC13/187.3/1690/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448210000-6

Collection Ref. Code : 1829-97-803-9

Customer Information----------

Name : GULTIANO,LUCIA G

Premise Address : CABANGCALAN 1,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479122GS6 | Pole No | : | 0400284 |
| Serial No | : | 78128874 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7483 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7315 |
| 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 | | 1,562.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,112.00 | 62.24 |
| Sub-Total | | 80.19 |
| Government Charges | | |
| Franchise Tax - Local | | 12.33 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 11.10 |
| 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 | | 222.80 |
| CURRENT BILL - APRIL 2016 | | 1,866.17 |
| TOTAL AMOUNT DUE | | 3,428.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,550.00

Your monthly electricity consumption chart

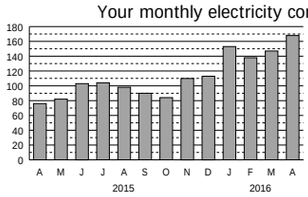


Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,866.17 | | |
| Less : VAT | 130.43 | | |
| Amount Net of VAT | 1,735.74 | | |
| Less: BIR 2306 | 55.01 | | |
| BIR 2307 | 33.11 | VATable Sales | 1,735.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,647.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.43 | VAT Amount | 130.43 |
| TOTAL AMOUNT DUE | 1,778.05 | TOTAL SALES | 1,866.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1690/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144780982499

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-97-803-9 | Premise Address | : CABANGCALAN 1,BULACAO | | |
| Account ID | : 1448210000-6 | | | | |
| Customer Name | : GULTIANO,LUCIA G | TOTAL AMOUNT DUE | : 3,428.23 | Overdue Bill | : 1 |
| Meter Number | : 479122GS6 | | | | |
| 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

*14482100006* BC13/187.3/1690/0/10/04-19-2016/96 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907635492441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503715

*90761100008*

Date : 04-19-2016

BC13/187.3/1700/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076110000-8

Collection Ref. Code : 1839-28-839-6

Customer Information----------

Name : DUAZO,ELMER M

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030106 | Pole No | : | 0400284 |
| Serial No | : | 121751516 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5694 |
| 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 | | 2,999.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| 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 | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,999.50 | 59.99 |
| Sub-Total | | 95.66 |
| Government Charges | | |
| Franchise Tax - Local | | 23.99 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 14.36 |
| 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 | | 434.18 |
| CURRENT BILL - APRIL 2016 | | 3,632.65 |
| TOTAL AMOUNT DUE | | 6,632.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,600.00

Your monthly electricity consumption chart

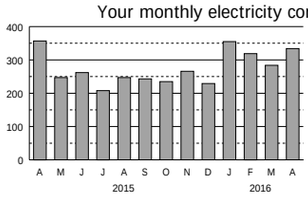


Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,632.65 | | |
| Less : VAT | 251.06 | | |
| Amount Net of VAT | 3,381.59 | | |
| Less: BIR 2306 | 105.94 | | |
| BIR 2307 | 64.45 | VATable Sales | 3,381.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,211.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.06 | VAT Amount | 251.06 |
| TOTAL AMOUNT DUE | 3,462.26 | TOTAL SALES | 3,632.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1700/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907635492441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-28-839-6 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 9076110000-8 | | | | |
| Customer Name | : DUAZO,ELMER M | TOTAL AMOUNT DUE | : 6,632.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1030106 | | | | |
| 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

*90761100008* BC13/187.3/1700/0/10/04-19-2016/96 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801777481527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499736

*80162100004*

Date : 04-19-2016

BC13/187.3/1720/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016210000-4

Collection Ref. Code : 1843-28-344-1

Customer Information----------

Name : RUFIN,BIENVENIDO P

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113638 | Pole No | : | 0400284 |
| Serial No | : | 40048238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1397 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1254 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 442 | 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 | | 1,396.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.6184/kWh | 88.43 |
| System Loss Charge | 0.8358/kWh | 119.52 |
| Sub-Total | | 951.35 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,397.00 | 27.94 |
| Sub-Total | | 43.21 |
| Government Charges | | |
| Franchise Tax - Local | | 10.57 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.98 |
| System Loss | | 6.57 |
| Distribution | | 49.70 |
| Others | | 6.45 |
| 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 | | 187.35 |
| CURRENT BILL - APRIL 2016 | | 1,596.08 |
| TOTAL AMOUNT DUE | | 2,992.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,626.00

Your monthly electricity consumption chart

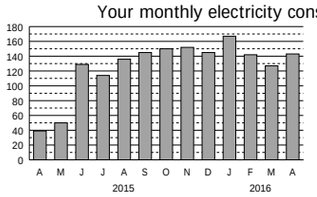


Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,596.08 | | |
| Less : VAT | 108.66 | | |
| Amount Net of VAT | 1,487.42 | | |
| Less: BIR 2306 | 46.25 | | |
| BIR 2307 | 28.39 | VATable Sales | 1,487.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,412.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.66 | VAT Amount | 108.66 |
| TOTAL AMOUNT DUE | 1,521.44 | TOTAL SALES | 1,596.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1720/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801777481527

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-28-344-1 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 8016210000-4 | | | | |
| Customer Name | : RUFIN,BIENVENIDO P | TOTAL AMOUNT DUE | : 2,992.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1113638 | | | | |
| 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 _____

*80162100004* BC13/187.3/1720/0/10/04-19-2016/96 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845166019884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505893

*84561100003*

Date : 04-19-2016

BC13/187.3/1730/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456110000-3

Collection Ref. Code : 1823-90-719-9

Customer Information----------

Name : FRANCISCO,LIEZL T

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215412WS6 | Pole No | : | 0400270 |
| Serial No | : | 45581113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12815 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 160 | 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 | | 1,751.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,751.00 | 35.02 |
| Sub-Total | | 51.46 |
| Government Charges | | |
| Franchise Tax - Local | | 11.14 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 7.51 |
| 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 | | 201.49 |
| CURRENT BILL - APRIL 2016 | | 1,686.28 |
| TOTAL AMOUNT DUE | | 3,437.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,764.00

Your monthly electricity consumption chart

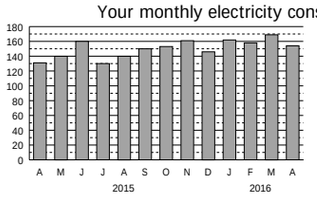


Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,686.28 | | |
| Less : VAT | 116.97 | | |
| Amount Net of VAT | 1,569.31 | | |
| Less: BIR 2306 | 49.35 | | |
| BIR 2307 | 29.92 | VATable Sales | 1,569.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,490.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.97 | VAT Amount | 116.97 |
| TOTAL AMOUNT DUE | 1,607.01 | TOTAL SALES | 1,686.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1730/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845166019884

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-90-719-9 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 8456110000-3 | | | | |
| Customer Name | : FRANCISCO,LIEZL T | TOTAL AMOUNT DUE | : 3,437.32 | Overdue Bill | : 1 |
| Meter Number | : 215412WS6 | | | | |
| 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

*84561100003* BC13/187.3/1730/0/10/04-19-2016/96 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380462460242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508011

*38082245689*

Date : 04-19-2016

BC13/187.3/1740/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808224568-9

Collection Ref. Code : 1853-32-176-1

Customer Information----------

Name : ORNOPIA,SALCEDO JR. SHERLITA

Premise Address : CABANGCALAN I,SAN ISIDRO LABRADOR,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059935 | Pole No | : | 0400270 |
| Serial No | : | 125290894 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4079 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3803 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 233 | 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 | | 1,981.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| 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 | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,089.50 | 81.79 |
| Sub-Total | | 111.27 |
| Government Charges | | |
| Franchise Tax - Local | | 20.07 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 15.76 |
| 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 | | 363.01 |
| CURRENT BILL - APRIL 2016 | | 3,039.16 |
| TOTAL AMOUNT DUE | | 5,020.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,108.00

Your monthly electricity consumption chart

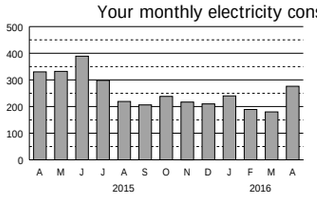


Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,039.16 | | |
| Less : VAT | 211.45 | | |
| Amount Net of VAT | 2,827.71 | | |
| Less: BIR 2306 | 89.18 | | |
| BIR 2307 | 53.92 | VATable Sales | 2,827.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,684.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.45 | VAT Amount | 211.45 |
| TOTAL AMOUNT DUE | 2,896.06 | TOTAL SALES | 3,039.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1740/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380462460242

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-32-176-1 | Premise Address | : CABANGCALAN I,SAN ISIDRO LABRADOR,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 3808224568-9 | | | | |
| Customer Name | : ORNOPIA,SALCEDO JR. SHERLITA | TOTAL AMOUNT DUE | : 5,020.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1059935 | | | | |
| 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 _____

*38082245689* BC13/187.3/1740/0/10/04-19-2016/96 7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745543077091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505797

*74561100004*

Date : 04-19-2016

BC13/187.3/1750/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456110000-4

Collection Ref. Code : 1823-90-692-3

Customer Information----------

Name : BERONG,NORBERTO J

Premise Address : HABITAT BLISSVILLE, CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133631WS6 | Pole No | : | 0400284 |
| Serial No | : | 72115690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29289 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29226 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 160 | 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 | | 1,123.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,123.50 | 22.47 |
| Sub-Total | | - 95.39 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 5.89 |
| 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 | | 72.96 |
| CURRENT BILL - APRIL 2016 | | 566.89 |
| TOTAL AMOUNT DUE | | 1,690.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,113.00

Your monthly electricity consumption chart

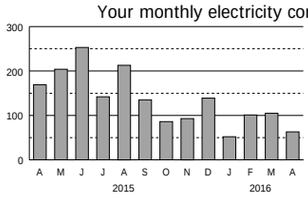


Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 566.89 | | |
| Less : VAT | 39.24 | | |
| Amount Net of VAT | 527.65 | | |
| Less: BIR 2306 | 16.61 | | |
| BIR 2307 | 9.95 | VATable Sales | 527.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.24 | VAT Amount | 39.24 |
| TOTAL AMOUNT DUE | 540.33 | TOTAL SALES | 566.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1750/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745543077091

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-90-692-3 | Premise Address | : HABITAT BLISSVILLE, CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 7456110000-4 | | |
| Customer Name | : BERONG,NORBERTO J | TOTAL AMOUNT DUE | : 1,690.19 |
| Meter Number | : 133631WS6 | | |
| 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 _____

*74561100004* BC13/187.3/1750/0/10/04-19-2016/96 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935423410947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500617

*93561100004*

Date : 04-19-2016

BC13/187.3/1780/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356110000-4

Collection Ref. Code : 1823-89-719-3

Customer Information----------

Name : TUICO,BERNABE S

Premise Address : CABANCALAN I HABITAT BLISSVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M3200ILS33 | Pole No | : | 0400270 |
| Serial No | : | 31065457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5972 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5925 |
| 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 | | 316.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 727.50 | 14.55 |
| Sub-Total | | - 161.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.53 |
| 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 | | 46.79 |
| CURRENT BILL - APRIL 2016 | | 325.89 |
| TOTAL AMOUNT DUE | | 642.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 411.00

Your monthly electricity consumption chart

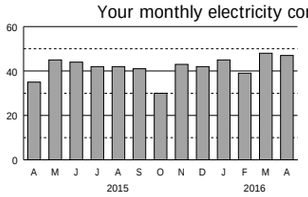


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 325.89 | | |
| Less : VAT | 22.30 | | |
| Amount Net of VAT | 303.59 | | |
| Less: BIR 2306 | 9.49 | | |
| BIR 2307 | 5.62 | VATable Sales | 303.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.30 | VAT Amount | 22.30 |
| TOTAL AMOUNT DUE | 310.78 | TOTAL SALES | 325.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1780/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935423410947

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-89-719-3 | Premise Address | : CABANCALAN I HABITAT BLISSVILLE,BULACAO,CEBU CITY |
| Account ID | : 9356110000-4 | | |
| Customer Name | : TUICO,BERNABE S | TOTAL AMOUNT DUE | : 642.44 Overdue Bill : 1 |
| Meter Number | : 518M3200ILS33 | | |
| 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 _____

*93561100004* BC13/187.3/1780/0/10/04-19-2016/96 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874219117727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503464

*87461100007*

Date : 04-19-2016

BC13/187.3/1790/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746110000-7

Collection Ref. Code : 1823-82-995-3

Customer Information----------

Name : DUERO,EDILBERTO M

Premise Address : CABANGCALAN I LOT 13 BLK 10 HABITAT,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355256GS6 | Pole No | : | 0400270 |
| Serial No | : | 57469280 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11480 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 140 | 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 | | 1,263.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,608.50 | 52.17 |
| Sub-Total | | 66.16 |
| Government Charges | | |
| Franchise Tax - Local | | 9.65 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 9.10 |
| 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 | | 174.35 |
| CURRENT BILL - APRIL 2016 | | 1,460.53 |
| TOTAL AMOUNT DUE | | 2,724.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,345.00

Your monthly electricity consumption chart

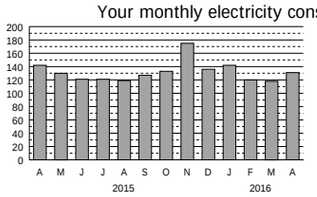


Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,460.53 | | |
| Less : VAT | 102.29 | | |
| Amount Net of VAT | 1,358.24 | | |
| Less: BIR 2306 | 43.14 | | |
| BIR 2307 | 25.92 | VATable Sales | 1,358.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.29 | VAT Amount | 102.29 |
| TOTAL AMOUNT DUE | 1,391.47 | TOTAL SALES | 1,460.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1790/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874219117727

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-82-995-3 | Premise Address | : CABANGCALAN I LOT 13 BLK 10 HABITAT,BULACAO,CEBU CITY | | |
| Account ID | : 8746110000-7 | | | | |
| Customer Name | : DUERO,EDILBERTO M | TOTAL AMOUNT DUE | : 2,724.20 | Overdue Bill | : 1 |
| Meter Number | : 355256GS6 | | | | |
| 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 _____

*87461100007* BC13/187.3/1790/0/10/04-19-2016/96 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774821677813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77461100008*

1004503690

Date : 04-19-2016

BC13/187.3/1810/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746110000-8

Collection Ref. Code : 1823-82-989-9

Customer Information----------

Name : MARI,JORIE M

Premise Address : BLK 10 LOT 17 HABITAT BLISSVILLE,,CABANGCALAN I, BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462510GS6 | Pole No | : | 0400270 |
| Serial No | : | 67281913 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13321 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13164 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 240 | 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 | | 1,357.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,357.00 | 27.14 |
| Sub-Total | | 43.90 |
| Government Charges | | |
| Franchise Tax - Local | | 11.29 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.62 |
| 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 | | 204.30 |
| CURRENT BILL - APRIL 2016 | | 1,709.36 |
| TOTAL AMOUNT DUE | | 3,066.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,560.67

Your monthly electricity consumption chart

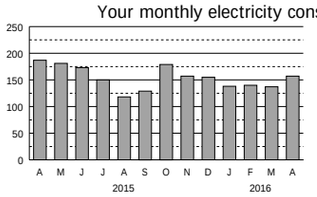


Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,709.36 | | |
| Less : VAT | 118.21 | | |
| Amount Net of VAT | 1,591.15 | | |
| Less: BIR 2306 | 49.88 | | |
| BIR 2307 | 30.33 | VATable Sales | 1,591.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,510.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.21 | VAT Amount | 118.21 |
| TOTAL AMOUNT DUE | 1,629.15 | TOTAL SALES | 1,709.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1810/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774821677813

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-82-989-9 | Premise Address | : BLK 10 LOT 17 HABITAT BLISSVILLE,,CABANGCALAN I, BULACAO,CEBU CITY |
| Account ID | : 7746110000-8 | | |
| Customer Name | : MARI,JORIE M | TOTAL AMOUNT DUE | : 3,066.37 |
| Meter Number | : 462510GS6 | Overdue Bill | : 1 |
| 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 _____

*77461100008* BC13/187.3/1810/0/10/04-19-2016/96 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723663380336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514136

*72331100007*

Date : 04-19-2016

BC13/187.3/1820/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233110000-7

Collection Ref. Code : 1831-76-182-3

Customer Information----------

Name : SIASAR,VIRGINIA M TM

Premise Address : KABANGKALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483479GS6 | Pole No | : | 0400270 |
| Serial No | : | 77235886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12809 |
| 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 | | 1,877.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,877.00 | 37.54 |
| Sub-Total | | 58.58 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 8.73 |
| 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 | | 256.61 |
| CURRENT BILL - APRIL 2016 | | 2,147.33 |
| TOTAL AMOUNT DUE | | 4,024.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,223.00

Your monthly electricity consumption chart

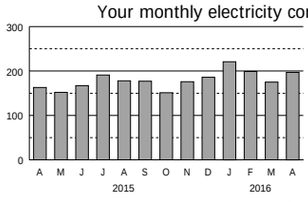


Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.33 | | |
| Less : VAT | 148.58 | | |
| Amount Net of VAT | 1,998.75 | | |
| Less: BIR 2306 | 62.71 | | |
| BIR 2307 | 38.10 | VATable Sales | 1,998.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,897.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.58 | VAT Amount | 148.58 |
| TOTAL AMOUNT DUE | 2,046.52 | TOTAL SALES | 2,147.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1820/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723663380336

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-76-182-3 | Premise Address | : KABANGKALAN I BULACAO,PARDO | | |
| Account ID | : 7233110000-7 | | | | |
| Customer Name | : SIASAR,VIRGINIA M TM | TOTAL AMOUNT DUE | : 4,024.46 | Overdue Bill | : 1 |
| Meter Number | : 483479GS6 | | | | |
| 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 _____

*72331100007* BC13/187.3/1820/0/10/04-19-2016/96 7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076234368916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505910

*07642100007*

Date : 04-19-2016

BC13/187.3/1850/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764210000-7

Collection Ref. Code : 1815-30-701-3

Customer Information----------

Name : BETITO,CARLITO TM B.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113639 | Pole No | : | 0400263 |
| Serial No | : | 40053171 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 750 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 240 | 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 | | 672.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| 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 | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 672.50 | 13.45 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.83 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 3.03 |
| 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 | | 85.61 |
| CURRENT BILL - APRIL 2016 | | 729.44 |
| TOTAL AMOUNT DUE | | 1,402.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 792.00

Your monthly electricity consumption chart

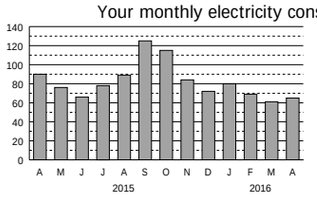


Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 729.44 | | |
| Less : VAT | 49.81 | | |
| Amount Net of VAT | 679.63 | | |
| Less: BIR 2306 | 21.19 | | |
| BIR 2307 | 12.97 | VATable Sales | 679.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 645.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.81 | VAT Amount | 49.81 |
| TOTAL AMOUNT DUE | 695.28 | TOTAL SALES | 729.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1850/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076234368916

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-30-701-3 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 0764210000-7 | | | | |
| Customer Name | : BETITO,CARLITO TM B. | TOTAL AMOUNT DUE | : 1,402.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1113639 | | | | |
| 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 _____

*07642100007* BC13/187.3/1850/0/10/04-19-2016/96 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226133751509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514379

*22652100003*

Date : 04-19-2016

BC13/187.3/1910/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265210000-3

Collection Ref. Code : 1815-42-815-5

Customer Information----------

Name : TSE,FELIPE JR. L.

Premise Address : LOT32 BLK10 HABITAT BLISVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467732GS6 | Pole No | : | 0400263 |
| Serial No | : | 75165615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7927 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7849 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 4168 | 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 | | 542.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 542.50 | 10.85 |
| Sub-Total | | - 98.42 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.13 |
| CURRENT BILL - APRIL 2016 | | 721.15 |
| TOTAL AMOUNT DUE | | 1,263.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 627.00

Your monthly electricity consumption chart

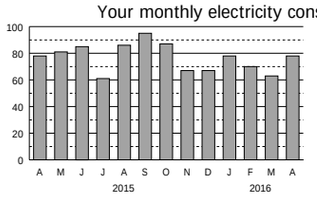


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.15 | | |
| Less : VAT | 49.24 | | |
| Amount Net of VAT | 671.91 | | |
| Less: BIR 2306 | 20.83 | | |
| BIR 2307 | 12.70 | VATable Sales | 671.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.24 | VAT Amount | 49.24 |
| TOTAL AMOUNT DUE | 687.62 | TOTAL SALES | 721.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1910/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226133751509

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-42-815-5 | Premise Address | : LOT32 BLK10 HABITAT BLISVILLE,BULACAO,CEBU CITY |
| Account ID | : 2265210000-3 | | |
| Customer Name | : TSE,FELIPE JR. L. | TOTAL AMOUNT DUE | : 1,263.51 Overdue Bill : 1 |
| Meter Number | : 467732GS6 | | |
| 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 _____

*22652100003* BC13/187.3/1910/0/10/04-19-2016/96 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725680894077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72502100000*

1004515576

Date : 04-19-2016

BC13/187.3/1940/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250210000-0

Collection Ref. Code : 1837-28-911-5

Customer Information----------

Name : BORRACHO,VIRGINIA A TM

Premise Address : SAN ISIDRO CABANGCALAN,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131782WS6 | Pole No | : | 0400263 |
| Serial No | : | 55903508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34865 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34707 |
| 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 | | 1,424.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,014.50 | 60.29 |
| Sub-Total | | 77.16 |
| Government Charges | | |
| Franchise Tax - Local | | 11.61 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 10.65 |
| 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 | | 209.82 |
| CURRENT BILL - APRIL 2016 | | 1,757.41 |
| TOTAL AMOUNT DUE | | 3,181.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,590.00

Your monthly electricity consumption chart

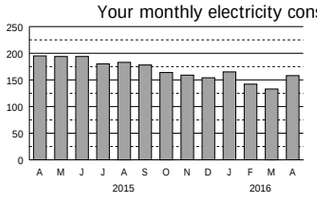


Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,757.41 | | |
| Less : VAT | 122.93 | | |
| Amount Net of VAT | 1,634.48 | | |
| Less: BIR 2306 | 51.85 | | |
| BIR 2307 | 31.18 | VATable Sales | 1,634.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.93 | VAT Amount | 122.93 |
| TOTAL AMOUNT DUE | 1,674.38 | TOTAL SALES | 1,757.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1940/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725680894077

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-28-911-5 | Premise Address | : SAN ISIDRO CABANGCALAN,BULACAO |
| Account ID | : 7250210000-0 | | |
| Customer Name | : BORRACHO,VIRGINIA A TM | TOTAL AMOUNT DUE | : 3,181.76 |
| Meter Number | : 131782WS6 | | |
| 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

*72502100000*

BC13/187.3/1940/0/10/04-19-2016/96

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920319888791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511933

*92021100000*

Date : 04-19-2016

BC13/187.3/1950/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202110000-0

Collection Ref. Code : 1831-48-020-4

Customer Information----------

Name : BENLOT,ARCENIA A TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292660SS6 | Pole No | : | 0400263 |
| Serial No | : | 33873365 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15031 |
| 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 | | 847.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,587.50 | 31.75 |
| Sub-Total | | 44.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 6.42 |
| 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 | | 158.98 |
| CURRENT BILL - APRIL 2016 | | 1,330.92 |
| TOTAL AMOUNT DUE | | 2,178.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 740.00

Your monthly electricity consumption chart

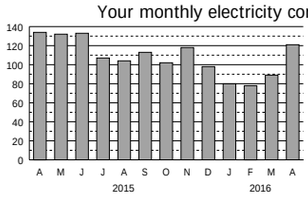


Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.92 | | |
| Less : VAT | 92.55 | | |
| Amount Net of VAT | 1,238.37 | | |
| Less: BIR 2306 | 39.03 | | |
| BIR 2307 | 23.61 | VATable Sales | 1,238.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,175.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.55 | VAT Amount | 92.55 |
| TOTAL AMOUNT DUE | 1,268.28 | TOTAL SALES | 1,330.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1950/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920319888791

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-48-020-4 | Premise Address | : CABANGCALAN BULACAO,PARDO | | |
| Account ID | : 9202110000-0 | | | | |
| Customer Name | : BENLOT,ARCENIA A TM | TOTAL AMOUNT DUE | : 2,178.32 | Overdue Bill | : 1 |
| Meter Number | : 292660SS6 | | | | |
| 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

*92021100000* BC13/187.3/1950/0/10/04-19-2016/96 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274705937950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503590

*27402100005*

Date : 04-19-2016

BC13/187.3/1960/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740210000-5

Collection Ref. Code : 1837-27-131-3

Customer Information----------

Name : ORNOPIA,SALCEDO S TM

Premise Address : KABANGKALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130797WS6 | Pole No | : | 0400263 |
| Serial No | : | 55903410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31749 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31620 |
| 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 | | 1,166.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,166.00 | 23.32 |
| Sub-Total | | 37.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.57 |
| 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 | | 168.09 |
| CURRENT BILL - APRIL 2016 | | 1,406.64 |
| TOTAL AMOUNT DUE | | 2,572.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,715.00

Your monthly electricity consumption chart

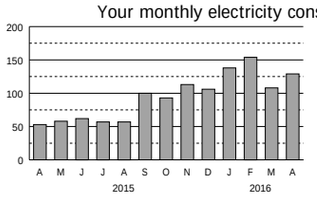


Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.64 | | |
| Less : VAT | 97.35 | | |
| Amount Net of VAT | 1,309.29 | | |
| Less: BIR 2306 | 41.09 | | |
| BIR 2307 | 24.96 | VATable Sales | 1,309.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.35 | VAT Amount | 97.35 |
| TOTAL AMOUNT DUE | 1,340.59 | TOTAL SALES | 1,406.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1960/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274705937950

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-131-3 | Premise Address | : KABANGKALAN I BULACAO | | |
| Account ID | : 2740210000-5 | | | | |
| Customer Name | : ORNOPIA,SALCEDO S TM | TOTAL AMOUNT DUE | : 2,572.87 | Overdue Bill | : 1 |
| Meter Number | : 130797WS6 | | | | |
| 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

*27402100005* BC13/187.3/1960/0/10/04-19-2016/96 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116066303642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509400

*11651100007*

Date : 04-19-2016

BC13/187.3/2000/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165110000-7

Collection Ref. Code : 1833-32-911-2

Customer Information----------

Name : BALOLOT,FERMIN P TM

Premise Address : KABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208433WS6 | Pole No | : | 0400270 |
| Serial No | : | 48010563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55551 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 50 | 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 | | 1,090.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| 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 | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,090.00 | 21.80 |
| Sub-Total | | 35.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.38 |
| 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 | | 167.89 |
| CURRENT BILL - APRIL 2016 | | 1,404.92 |
| TOTAL AMOUNT DUE | | 2,495.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,030.00

Your monthly electricity consumption chart

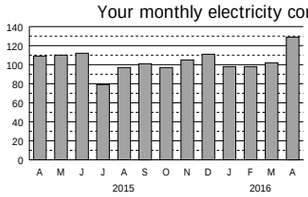


Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,404.92 | | |
| Less : VAT | 97.16 | | |
| Amount Net of VAT | 1,307.76 | | |
| Less: BIR 2306 | 41.01 | | |
| BIR 2307 | 24.93 | VATable Sales | 1,307.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.16 | VAT Amount | 97.16 |
| TOTAL AMOUNT DUE | 1,338.98 | TOTAL SALES | 1,404.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2000/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116066303642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-32-911-2 | Premise Address | : KABANGCALAN BULACAO,PARDO | | |
| Account ID | : 1165110000-7 | | | | |
| Customer Name | : BALOLOT,FERMIN P TM | TOTAL AMOUNT DUE | : 2,495.05 | Overdue Bill | : 1 |
| Meter Number | : 208433WS6 | | | | |
| 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

*11651100007* BC13/187.3/2000/0/10/04-19-2016/96 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512644307364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508199

*51222100003*

Date : 04-19-2016

BC13/187.3/2010/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122210000-3

Collection Ref. Code : 1811-68-614-1

Customer Information----------

Name : ANGCAY,BONIFACIO TM A.

Premise Address : 644 CABANGCALAN,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348831GS6 | Pole No | : | 0400242 |
| Serial No | : | 46130097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14661 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14522 |
| 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 | | 1,329.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,330.00 | 26.60 |
| Sub-Total | | 41.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.18 |
| 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 | | 181.32 |
| CURRENT BILL - APRIL 2016 | | 1,516.97 |
| TOTAL AMOUNT DUE | | 2,846.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,508.00

Your monthly electricity consumption chart

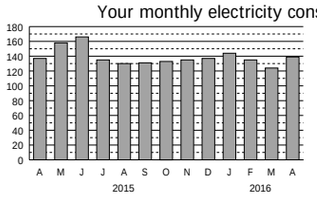


Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,516.97 | | |
| Less : VAT | 105.06 | | |
| Amount Net of VAT | 1,411.91 | | |
| Less: BIR 2306 | 44.31 | | |
| BIR 2307 | 26.91 | VATable Sales | 1,411.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,340.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.06 | VAT Amount | 105.06 |
| TOTAL AMOUNT DUE | 1,445.75 | TOTAL SALES | 1,516.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2010/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512644307364

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-68-614-1 | Premise Address | : 644 CABANGCALAN,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5122210000-3 | | | | |
| Customer Name | : ANGCAY,BONIFACIO TM A. | TOTAL AMOUNT DUE | : 2,846.76 | Overdue Bill | : 1 |
| Meter Number | : 348831GS6 | | | | |
| 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 _____

*51222100003* BC13/187.3/2010/0/10/04-19-2016/96 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571346443117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501564

*57112100003*

Date : 04-19-2016

BC13/187.3/2040/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711210000-3

Collection Ref. Code : 1841-48-974-3

Customer Information----------

Name : CUI,EBENEZER C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048626 | Pole No | : | 0400242 |
| Serial No | : | 126815748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1479 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1410 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 220 | 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 | | 738.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 738.50 | 14.77 |
| Sub-Total | | 22.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.13 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 3.27 |
| 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 | | 90.89 |
| CURRENT BILL - APRIL 2016 | | 774.49 |
| TOTAL AMOUNT DUE | | 1,512.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 834.00

Your monthly electricity consumption chart

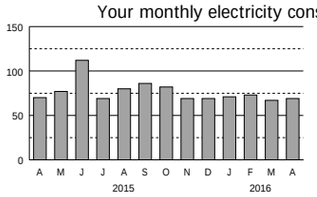


Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 774.49 | | |
| Less : VAT | 52.89 | | |
| Amount Net of VAT | 721.60 | | |
| Less: BIR 2306 | 22.48 | | |
| BIR 2307 | 13.77 | VATable Sales | 721.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 685.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.89 | VAT Amount | 52.89 |
| TOTAL AMOUNT DUE | 738.24 | TOTAL SALES | 774.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2040/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571346443117

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-48-974-3 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 5711210000-3 | | | | |
| Customer Name | : CUI,EBENEZER C | TOTAL AMOUNT DUE | : 1,512.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1048626 | | | | |
| 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

*57112100003* BC13/187.3/2040/0/10/04-19-2016/96 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217001189732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508589

*21742100007*

Date : 04-19-2016

BC13/187.3/2050/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174210000-7

Collection Ref. Code : 1815-38-416-6

Customer Information----------

Name : CONCEPCION,RICARDO TM V.

Premise Address : 638 CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352804GS6 | Pole No | : | 0400284 |
| Serial No | : | 41913423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12955 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12859 |
| 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 | | 1,077.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,077.00 | 21.54 |
| Sub-Total | | - 23.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.54 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| 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 | | 120.69 |
| CURRENT BILL - APRIL 2016 | | 992.85 |
| TOTAL AMOUNT DUE | | 2,070.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,221.00

Your monthly electricity consumption chart

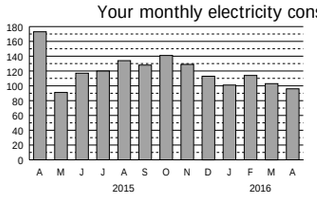


Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 992.85 | | |
| Less : VAT | 68.43 | | |
| Amount Net of VAT | 924.42 | | |
| Less: BIR 2306 | 28.88 | | |
| BIR 2307 | 17.57 | VATable Sales | 924.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.43 | VAT Amount | 68.43 |
| TOTAL AMOUNT DUE | 946.40 | TOTAL SALES | 992.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2050/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217001189732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-38-416-6 | Premise Address | : 638 CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 2174210000-7 | | | | |
| Customer Name | : CONCEPCION,RICARDO TM V. | TOTAL AMOUNT DUE | : 2,070.04 | Overdue Bill | : 1 |
| Meter Number | : 352804GS6 | | | | |
| 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

*21742100007*

BC13/187.3/2050/0/10/04-19-2016/96

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035197018744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500719

*03502100005*

Date : 04-19-2016

BC13/187.3/2080/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350210000-5

Collection Ref. Code : 1837-30-560-9

Customer Information----------

Name : PEREZ,OSCAR A

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132208WS6 | Pole No | : | 0400284 |
| Serial No | : | 65002145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47023 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46812 |
| 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 | | 2,126.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,126.50 | 42.53 |
| Sub-Total | | 65.06 |
| Government Charges | | |
| Franchise Tax - Local | | 15.20 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 9.63 |
| 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 | | 275.10 |
| CURRENT BILL - APRIL 2016 | | 2,302.17 |
| TOTAL AMOUNT DUE | | 4,428.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,500.00

Your monthly electricity consumption chart

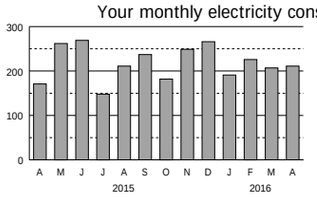


Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,302.17 | | |
| Less : VAT | 159.38 | | |
| Amount Net of VAT | 2,142.79 | | |
| Less: BIR 2306 | 67.25 | | |
| BIR 2307 | 40.85 | VATable Sales | 2,142.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,034.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.38 | VAT Amount | 159.38 |
| TOTAL AMOUNT DUE | 2,194.07 | TOTAL SALES | 2,302.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2080/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035197018744

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-30-560-9 | Premise Address | : CABANGCALAN I BULACAO | | |
| Account ID | : 0350210000-5 | | | | |
| Customer Name | : PEREZ,OSCAR A | TOTAL AMOUNT DUE | : 4,428.89 | Overdue Bill | : 1 |
| Meter Number | : 132208WS6 | | | | |
| 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 _____

*03502100005* BC13/187.3/2080/0/10/04-19-2016/96 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531300515801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518859

*53104000004*

Date : 04-19-2016

BC13/187.3/2090/0400256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310400000-4

Collection Ref. Code : 1839-41-836-2

Customer Information----------

Name : PUANSING,CRISTITA PURO

Premise Address : BLK7 LOT2,CABANGCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456702GS6 | Pole No | : | 0400256 |
| Serial No | : | 67526875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13377 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 438 | 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 | | 1,872.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,872.00 | 37.44 |
| Sub-Total | | 58.37 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 8.70 |
| 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 | | 255.32 |
| CURRENT BILL - APRIL 2016 | | 2,136.57 |
| TOTAL AMOUNT DUE | | 4,008.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,985.00

Your monthly electricity consumption chart

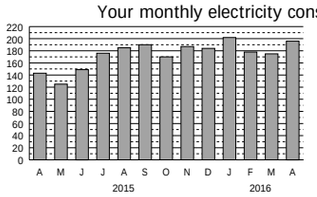


Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,136.57 | | |
| Less : VAT | 147.85 | | |
| Amount Net of VAT | 1,988.72 | | |
| Less: BIR 2306 | 62.40 | | |
| BIR 2307 | 37.91 | VATable Sales | 1,988.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,888.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.85 | VAT Amount | 147.85 |
| TOTAL AMOUNT DUE | 2,036.26 | TOTAL SALES | 2,136.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2090/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531300515801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-41-836-2 | Premise Address | : BLK7 LOT2,CABANGCALAN I,BULACAO | | |
| Account ID | : 5310400000-4 | | | | |
| Customer Name | : PUANSING,CRISTITA PURO | TOTAL AMOUNT DUE | : 4,008.72 | Overdue Bill | : 1 |
| Meter Number | : 456702GS6 | | | | |
| 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

*53104000004* BC13/187.3/2090/0/10/04-19-2016/96 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840276980017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503409

*84021100007*

Date : 04-19-2016

BC13/187.3/2100/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402110000-7

Collection Ref. Code : 1843-55-197-7

Customer Information----------

Name : DE LA PENA,VICENTE JR. C

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189518WS6 | Pole No | : | 0400214 |
| Serial No | : | 47924407 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5081 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 928 | 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 | | 136.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 837.00 | 16.74 |
| Sub-Total | | - 26.18 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.52 |
| 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 | | 115.18 |
| CURRENT BILL - APRIL 2016 | | 947.30 |
| TOTAL AMOUNT DUE | | 1,084.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 700.00

Your monthly electricity consumption chart

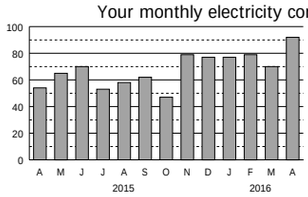


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 947.30 | | |
| Less : VAT | 65.10 | | |
| Amount Net of VAT | 882.20 | | |
| Less: BIR 2306 | 27.49 | | |
| BIR 2307 | 16.77 | VATable Sales | 882.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.10 | VAT Amount | 65.10 |
| TOTAL AMOUNT DUE | 903.04 | TOTAL SALES | 947.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2100/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840276980017

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-55-197-7 | Premise Address | : CABANGCALAN,BULACAO,CEBU CITY |
| Account ID | : 8402110000-7 | | |
| Customer Name | : DE LA PENA,VICENTE JR. C | TOTAL AMOUNT DUE | : 1,084.27 |
| Meter Number | : 189518WS6 | | |
| 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 _____

*84021100007* BC13/187.3/2100/0/10/04-19-2016/96 7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659880133919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513289

*65991100002*

Date : 04-19-2016

BC13/187.3/2150/0400382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599110000-2

Collection Ref. Code : 1809-77-971-5

Customer Information----------

Name : TABOTABO,EDGAR TM N.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041264 | Pole No | : | 0400382 |
| Serial No | : | 121758293 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 978 |
| Period From | : | 03-18-2016 | 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 | | 427.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,027.50 | 20.55 |
| Sub-Total | | - 101.03 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.39 |
| 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 | | 74.92 |
| CURRENT BILL - APRIL 2016 | | 581.77 |
| TOTAL AMOUNT DUE | | 1,009.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

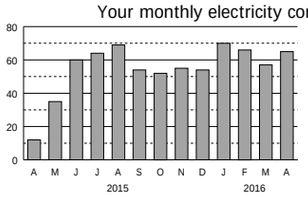


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.77 | | |
| Less : VAT | 40.15 | | |
| Amount Net of VAT | 541.62 | | |
| Less: BIR 2306 | 16.98 | | |
| BIR 2307 | 10.21 | VATable Sales | 541.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.15 | VAT Amount | 40.15 |
| TOTAL AMOUNT DUE | 554.58 | TOTAL SALES | 581.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2150/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659880133919

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-77-971-5 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 6599110000-2 | | | | |
| Customer Name | : TABOTABO,EDGAR TM N. | TOTAL AMOUNT DUE | : 1,009.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1041264 | | | | |
| 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

*65991100002* BC13/187.3/2150/0/10/04-19-2016/96 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156166407214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512175

*15671100004*

Date : 04-19-2016

BC13/187.3/2160/0400382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567110000-4

Collection Ref. Code : 1839-38-305-4

Customer Information----------

Name : DONAL,MITCHYL P

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034693 | Pole No | : | 0400382 |
| Serial No | : | 121760036 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1077 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 160 | 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 | | 190.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 688.50 | 13.77 |
| Sub-Total | | - 155.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.21 |
| 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 | | 33.36 |
| CURRENT BILL - APRIL 2016 | | 216.57 |
| TOTAL AMOUNT DUE | | 406.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 498.00

Your monthly electricity consumption chart

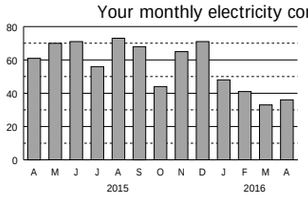


Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.57 | | |
| Less : VAT | 14.84 | | |
| Amount Net of VAT | 201.73 | | |
| Less: BIR 2306 | 6.32 | | |
| BIR 2307 | 3.69 | VATable Sales | 201.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.84 | VAT Amount | 14.84 |
| TOTAL AMOUNT DUE | 206.56 | TOTAL SALES | 216.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2160/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156166407214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-38-305-4 | Premise Address | : CABANCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 1567110000-4 | | | | |
| Customer Name | : DONAL,MITCHYL P | TOTAL AMOUNT DUE | : 406.97 | Overdue Bill | : 1 |
| Meter Number | : MTR1034693 | | | | |
| 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 _____

*15671100004* BC13/187.3/2160/0/10/04-19-2016/96 7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470897343652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502002

*47012100005*

Date : 04-19-2016

BC13/187.3/2240/0173530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701210000-5

Collection Ref. Code : 1811-49-824-8

Customer Information----------

Name : CARMELOTES,REMEDIOS TM R.

Premise Address : CABANGCALAN BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424833GS6 | Pole No | : | 0173530 |
| Serial No | : | 53707549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29082 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 150 | 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 | | 2,223.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| 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 | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,223.50 | 44.47 |
| Sub-Total | | 72.87 |
| Government Charges | | |
| Franchise Tax - Local | | 19.09 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 11.04 |
| 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 | | 345.45 |
| CURRENT BILL - APRIL 2016 | | 2,890.45 |
| TOTAL AMOUNT DUE | | 5,114.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,356.00

Your monthly electricity consumption chart

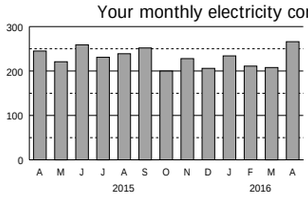


Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,890.45 | | |
| Less : VAT | 199.64 | | |
| Amount Net of VAT | 2,690.81 | | |
| Less: BIR 2306 | 84.21 | | |
| BIR 2307 | 51.28 | VATable Sales | 2,690.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,555.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.64 | VAT Amount | 199.64 |
| TOTAL AMOUNT DUE | 2,754.96 | TOTAL SALES | 2,890.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2240/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470897343652

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-49-824-8 | Premise Address | : CABANGCALAN BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 4701210000-5 | | | | |
| Customer Name | : CARMELOTES,REMEDIOS TM R. | TOTAL AMOUNT DUE | : 5,114.05 | Overdue Bill | : 1 |
| Meter Number | : 424833GS6 | | | | |
| 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

*47012100005* BC13/187.3/2240/0/10/04-19-2016/96 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950127068103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509002

*95081100000*

Date : 04-19-2016

BC13/187.3/2270/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508110000-0

Collection Ref. Code : 1835-21-593-9

Customer Information----------

Name : APURADO,VIRGILIO P TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290516SS6 | Pole No | : | 0400410 |
| Serial No | : | 33911977 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18009 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17827 |
| 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 | | 1,448.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| 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 | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,148.00 | 62.96 |
| Sub-Total | | 82.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.32 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 11.49 |
| 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 | | 240.76 |
| CURRENT BILL - APRIL 2016 | | 2,016.20 |
| TOTAL AMOUNT DUE | | 3,464.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,700.00

Your monthly electricity consumption chart

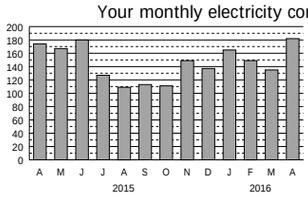


Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,016.20 | | |
| Less : VAT | 140.73 | | |
| Amount Net of VAT | 1,875.47 | | |
| Less: BIR 2306 | 59.37 | | |
| BIR 2307 | 35.78 | VATable Sales | 1,875.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,780.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.73 | VAT Amount | 140.73 |
| TOTAL AMOUNT DUE | 1,921.05 | TOTAL SALES | 2,016.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2270/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950127068103

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-21-593-9 | Premise Address | : CABANGCALAN BULACAO,PARDO | | |
| Account ID | : 9508110000-0 | | | | |
| Customer Name | : APURADO,VIRGILIO P TM | TOTAL AMOUNT DUE | : 3,464.28 | Overdue Bill | : 1 |
| Meter Number | : 290516SS6 | | | | |
| 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 _____

*95081100000*

BC13/187.3/2270/0/10/04-19-2016/96

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389646582251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513537

*38971100003*

Date : 04-19-2016

BC13/187.3/2280/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897110000-3

Collection Ref. Code : 1833-97-026-8

Customer Information----------

Name : BUDOSO,LINDA O TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290436SS6 | Pole No | : | 0400410 |
| Serial No | : | 29541869 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12442 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12387 |
| 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 | | 328.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 1,003.50 | 20.07 |
| Sub-Total | | - 134.47 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.09 |
| 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 | | 59.45 |
| CURRENT BILL - APRIL 2016 | | 440.10 |
| TOTAL AMOUNT DUE | | 768.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 675.00

Your monthly electricity consumption chart

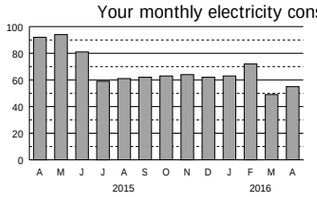


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.10 | | |
| Less : VAT | 30.39 | | |
| Amount Net of VAT | 409.71 | | |
| Less: BIR 2306 | 12.88 | | |
| BIR 2307 | 7.67 | VATable Sales | 409.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.39 | VAT Amount | 30.39 |
| TOTAL AMOUNT DUE | 419.55 | TOTAL SALES | 440.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2280/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389646582251

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-026-8 | Premise Address | : BULACAO | | |
| Account ID | : 3897110000-3 | | | | |
| Customer Name | : BUDOSO,LINDA O TM | TOTAL AMOUNT DUE | : 768.81 | Overdue Bill | : 1 |
| Meter Number | : 290436SS6 | | | | |
| 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 _____

*38971100003*

BC13/187.3/2280/0/10/04-19-2016/96

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031885712197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517465

*03191100001*

Date : 04-19-2016

BC13/187.3/2300/0400431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319110000-1

Collection Ref. Code : 1835-49-068-9

Customer Information----------

Name : TABAR,PABLITO E TM

Premise Address : CABANCALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110219DS6 | Pole No | : | 0400431 |
| Serial No | : | 18264553 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24348 |
| 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 | | 1,230.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,479.00 | 49.58 |
| Sub-Total | | 64.95 |
| Government Charges | | |
| Franchise Tax - Local | | 10.54 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 9.06 |
| 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 - APRIL 2016 | | 1,596.15 |
| TOTAL AMOUNT DUE | | 2,826.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,248.00

Your monthly electricity consumption chart

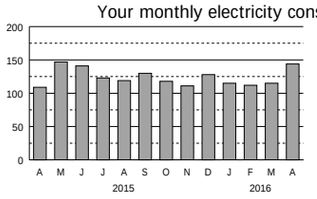


Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,596.15 | | |
| Less : VAT | 111.46 | | |
| Amount Net of VAT | 1,484.69 | | |
| Less: BIR 2306 | 47.02 | | |
| BIR 2307 | 28.32 | VATable Sales | 1,484.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,409.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.46 | VAT Amount | 111.46 |
| TOTAL AMOUNT DUE | 1,520.81 | TOTAL SALES | 1,596.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2300/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031885712197

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-49-068-9 | Premise Address | : CABANCALAN I BULACAO | | |
| Account ID | : 0319110000-1 | | | | |
| Customer Name | : TABAR,PABLITO E TM | TOTAL AMOUNT DUE | : 2,826.94 | Overdue Bill | : 1 |
| Meter Number | : 110219DS6 | | | | |
| 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

*03191100001* BC13/187.3/2300/0/10/04-19-2016/96 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957971858099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512606

*95761100007*

Date : 04-19-2016

BC13/187.3/2310/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576110000-7

Collection Ref. Code : 1845-68-893-7

Customer Information----------

Name : BORJA,GILBERT R

Premise Address : SITIO EMMANUEL/ CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486386GS6 | Pole No | : | 0400410 |
| Serial No | : | 69343484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5893 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5810 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 336 | 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 | | 938.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 939.00 | 18.78 |
| Sub-Total | | - 58.70 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.03 |
| 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 | | 101.16 |
| CURRENT BILL - APRIL 2016 | | 817.27 |
| TOTAL AMOUNT DUE | | 1,756.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 550.00

Your monthly electricity consumption chart

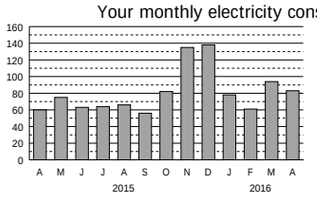


Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 817.27 | | |
| Less : VAT | 56.25 | | |
| Amount Net of VAT | 761.02 | | |
| Less: BIR 2306 | 23.77 | | |
| BIR 2307 | 14.43 | VATable Sales | 761.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.25 | VAT Amount | 56.25 |
| TOTAL AMOUNT DUE | 779.07 | TOTAL SALES | 817.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2310/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957971858099

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-68-893-7 | Premise Address | : SITIO EMMANUEL/ CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 9576110000-7 | | |
| Customer Name | : BORJA,GILBERT R | TOTAL AMOUNT DUE | : 1,756.22 Overdue Bill : 1 |
| Meter Number | : 486386GS6 | | |
| 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

*95761100007* BC13/187.3/2310/0/10/04-19-2016/96 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479210328221

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506102

*47971100004*

Date : 04-19-2016

BC13/187.3/2330/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797110000-4

Collection Ref. Code : 1833-96-977-4

Customer Information----------

Name : MINGAY,ANICETA J TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148170DS6 | Pole No | : | 0400445 |
| Serial No | : | 10945875 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 97048 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 96945 |
| 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 | | 938.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 938.00 | 18.76 |
| Sub-Total | | 29.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.46 |
| 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 | | 134.37 |
| CURRENT BILL - APRIL 2016 | | 1,124.46 |
| TOTAL AMOUNT DUE | | 2,062.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 880.00

Your monthly electricity consumption chart

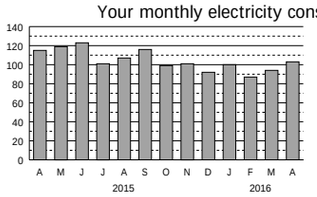


Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.46 | | |
| Less : VAT | 77.87 | | |
| Amount Net of VAT | 1,046.59 | | |
| Less: BIR 2306 | 32.86 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,046.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 993.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.87 | VAT Amount | 77.87 |
| TOTAL AMOUNT DUE | 1,071.65 | TOTAL SALES | 1,124.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2330/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479210328221

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-977-4 | Premise Address | : BULACAO | | |
| Account ID | : 4797110000-4 | | | | |
| Customer Name | : MINGAY,ANICETA J TM | TOTAL AMOUNT DUE | : 2,062.63 | Overdue Bill | : 1 |
| Meter Number | : 148170DS6 | | | | |
| 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 _____

*47971100004* BC13/187.3/2330/0/10/04-19-2016/96 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379420824568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507374

*37971100005*

Date : 04-19-2016

BC13/187.3/2340/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797110000-5

Collection Ref. Code : 1833-96-968-5

Customer Information----------

Name : CAJOCSON,JAIME S TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330420GS6 | Pole No | : | 0400445 |
| Serial No | : | 45712258 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14001 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13913 |
| 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 | | 668.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 669.00 | 13.38 |
| Sub-Total | | - 68.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 4.00 |
| 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 | | 106.37 |
| CURRENT BILL - APRIL 2016 | | 858.82 |
| TOTAL AMOUNT DUE | | 1,527.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,030.00

Your monthly electricity consumption chart

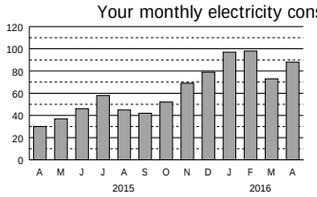


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 858.82 | | |
| Less : VAT | 58.82 | | |
| Amount Net of VAT | 800.00 | | |
| Less: BIR 2306 | 24.86 | | |
| BIR 2307 | 15.16 | VATable Sales | 800.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 759.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.82 | VAT Amount | 58.82 |
| TOTAL AMOUNT DUE | 818.80 | TOTAL SALES | 858.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2340/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379420824568

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-968-5 | Premise Address | : BULACAO | | |
| Account ID | : 3797110000-5 | | | | |
| Customer Name | : CAJOCSON,JAIME S TM | TOTAL AMOUNT DUE | : 1,527.73 | Overdue Bill | : 1 |
| Meter Number | : 330420GS6 | | | | |
| 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

*37971100005* BC13/187.3/2340/0/10/04-19-2016/96 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860078920216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515465

*86043631315*

Date : 04-19-2016

BC13/187.3/2350/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604363131-5

Collection Ref. Code : 1857-65-629-6

Customer Information----------

Name : JAYME,DENNIS JAPITAN

Premise Address : CABANGCALAN 1,SITIO EMMANUEL,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007560 EFS6 | Pole No | : | 0400445 |
| Serial No | : | 121426902 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 682 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 233 | 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 | | 204.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 137.82 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.40 |
| 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 | | 18.02 |
| CURRENT BILL - APRIL 2016 | | 98.52 |
| TOTAL AMOUNT DUE | | 303.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 198.00

Your monthly electricity consumption chart

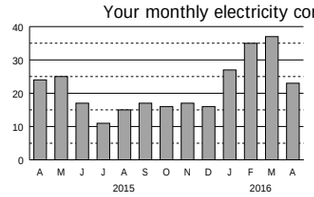


Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.52 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 92.06 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.62 | VATable Sales | 92.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 94.12 | TOTAL SALES | 98.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2350/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860078920216

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-65-629-6 | Premise Address | : CABANGCALAN 1,SITIO EMMANUEL,BULACAO, CEBU CITY |
| Account ID | : 8604363131-5 | | |
| Customer Name | : JAYME,DENNIS JAPITAN | TOTAL AMOUNT DUE | : 303.21 Overdue Bill : 1 |
| Meter Number | : 007560 EFS6 | | |
| 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 _____

*86043631315*

BC13/187.3/2350/0/10/04-19-2016/96

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016912266323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508872

*01646571404*

Date : 04-19-2016

BC13/187.3/2360/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164657140-4

Collection Ref. Code : 1857-65-584-2

Customer Information----------

Name : CARREDO,MARGIE ADIONG

Premise Address : EMMANUEL HOMEOWNERS ASSOCIATION,CABANGCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552781 GS6 | Pole No | : | 0400445 |
| Serial No | : | 86023621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 825 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 787 |
| 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 | | 207.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 174.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.08 |
| 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 | | 33.87 |
| CURRENT BILL - APRIL 2016 | | 216.74 |
| TOTAL AMOUNT DUE | | 424.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 308.00

Your monthly electricity consumption chart

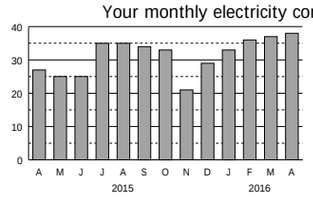


Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.74 | | |
| Less : VAT | 14.40 | | |
| Amount Net of VAT | 202.34 | | |
| Less: BIR 2306 | 6.16 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.40 | VAT Amount | 14.40 |
| TOTAL AMOUNT DUE | 206.90 | TOTAL SALES | 216.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2360/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016912266323

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-65-584-2 | Premise Address | : EMMANUEL HOMEOWNERS ASSOCIATION,CABANGCALAN 1,BULACAO, CEBU CITY |
| Account ID | : 0164657140-4 | | |
| Customer Name | : CARREDO,MARGIE ADIONG | TOTAL AMOUNT DUE | : 424.06 |
| Meter Number | : 552781 GS6 | Overdue Bill | : 1 |
| 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 _____

*01646571404* BC13/187.3/2360/0/10/04-19-2016/96 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721025104626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513003

*72172100009*

Date : 04-19-2016

BC13/187.3/2380/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217210000-9

Collection Ref. Code : 1841-76-689-5

Customer Information----------

Name : TUSO,JIMMY C

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279461GS6 | Pole No | : | 0400445 |
| Serial No | : | 39713795 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24889 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24513 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 251 | 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 | | 3,041.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.6184/kWh | 232.52 |
| System Loss Charge | 0.8358/kWh | 314.26 |
| Sub-Total | | 2,501.45 |
| 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 | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,042.00 | 60.84 |
| Sub-Total | | 100.99 |
| Government Charges | | |
| Franchise Tax - Local | | 27.62 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 5.19 |
| System Loss | | 17.30 |
| Distribution | | 129.70 |
| Others | | 15.43 |
| 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 | | 489.92 |
| CURRENT BILL - APRIL 2016 | | 4,173.22 |
| TOTAL AMOUNT DUE | | 7,215.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,556.00

Your monthly electricity consumption chart

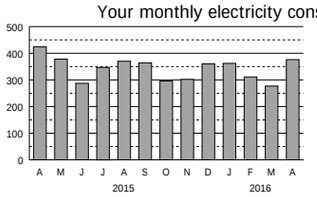


Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,173.22 | | |
| Less : VAT | 283.17 | | |
| Amount Net of VAT | 3,890.05 | | |
| Less: BIR 2306 | 120.46 | | |
| BIR 2307 | 74.22 | VATable Sales | 3,890.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,695.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.17 | VAT Amount | 283.17 |
| TOTAL AMOUNT DUE | 3,978.54 | TOTAL SALES | 4,173.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2380/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721025104626

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-76-689-5 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 7217210000-9 | | | | |
| Customer Name | : TUSO,JIMMY C | TOTAL AMOUNT DUE | : 7,215.03 | Overdue Bill | : 1 |
| Meter Number | : 279461GS6 | | | | |
| 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

*72172100009* BC13/187.3/2380/0/10/04-19-2016/96 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789306593103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511628

*78971100009*

Date : 04-19-2016

BC13/187.3/2390/1086955/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897110000-9

Collection Ref. Code : 1833-97-044-6

Customer Information----------

Name : YCOT,SUSANA V TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405231GS6 | Pole No | : | 1086955 |
| Serial No | : | 2003222168 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3223 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3200 |
| 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 | | 92.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 92.00 | 1.84 |
| Sub-Total | | - 140.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.67 |
| 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 | | 17.74 |
| CURRENT BILL - APRIL 2016 | | 95.99 |
| TOTAL AMOUNT DUE | | 188.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 91.00

Your monthly electricity consumption chart

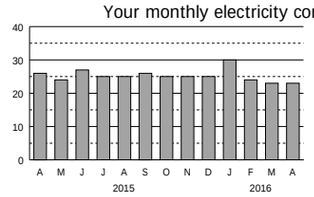


Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95.99 | | |
| Less : VAT | 6.19 | | |
| Amount Net of VAT | 89.80 | | |
| Less: BIR 2306 | 2.67 | | |
| BIR 2307 | 1.58 | VATable Sales | 89.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.19 | VAT Amount | 6.19 |
| TOTAL AMOUNT DUE | 91.74 | TOTAL SALES | 95.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2390/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789306593103

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-044-6 | Premise Address | : BULACAO | | |
| Account ID | : 7897110000-9 | | | | |
| Customer Name | : YCOT,SUSANA V TM | TOTAL AMOUNT DUE | : 188.23 | Overdue Bill | : 1 |
| Meter Number | : 405231GS6 | | | | |
| 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 _____

*78971100009*

BC13/187.3/2390/0/10/04-19-2016/96

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089712731910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513722

*08971100006*

Date : 04-19-2016

BC13/187.3/2400/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897110000-6

Collection Ref. Code : 1833-97-014-4

Customer Information----------

Name : CAJOCSON,LEONILO S TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165468WS6 | Pole No | : | 0400452 |
| Serial No | : | 42530247 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50712 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50510 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 150 | 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 | | 2,130.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| 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 | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,985.50 | 99.71 |
| Sub-Total | | 121.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.00 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 16.35 |
| 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 | | 270.99 |
| CURRENT BILL - APRIL 2016 | | 2,270.80 |
| TOTAL AMOUNT DUE | | 4,401.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,855.00

Your monthly electricity consumption chart

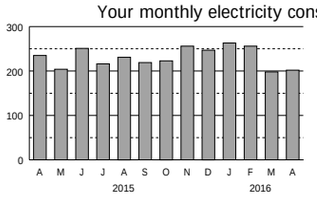


Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,270.80 | | |
| Less : VAT | 159.75 | | |
| Amount Net of VAT | 2,111.05 | | |
| Less: BIR 2306 | 67.35 | | |
| BIR 2307 | 40.30 | VATable Sales | 2,111.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,003.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.75 | VAT Amount | 159.75 |
| TOTAL AMOUNT DUE | 2,163.15 | TOTAL SALES | 2,270.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2400/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089712731910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-014-4 | Premise Address | : BULACAO | | |
| Account ID | : 0897110000-6 | | | | |
| Customer Name | : CAJOCSON,LEONILO S TM | TOTAL AMOUNT DUE | : 4,401.14 | Overdue Bill | : 1 |
| Meter Number | : 165468WS6 | | | | |
| 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 _____

*08971100006* BC13/187.3/2400/0/10/04-19-2016/96 7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189601802157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513760

*18971100005*

Date : 04-19-2016

BC13/187.3/2450/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897110000-5

Collection Ref. Code : 1833-97-017-9

Customer Information----------

Name : CAJOCSON,CAMILO TM S

Premise Address : CABANCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 353307DS6 | Pole No | : | 0400452 |
| Serial No | : | 19446588 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10828 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10789 |
| 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 | | 106.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 107.00 | 2.14 |
| Sub-Total | | - 181.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| 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 | | 34.49 |
| CURRENT BILL - APRIL 2016 | | 219.99 |
| TOTAL AMOUNT DUE | | 326.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 275.00

Your monthly electricity consumption chart

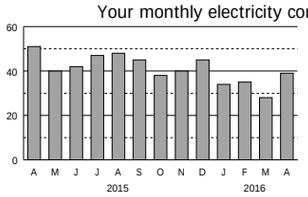


Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.99 | | |
| Less : VAT | 14.50 | | |
| Amount Net of VAT | 205.49 | | |
| Less: BIR 2306 | 6.19 | | |
| BIR 2307 | 3.74 | VATable Sales | 205.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.50 | VAT Amount | 14.50 |
| TOTAL AMOUNT DUE | 210.06 | TOTAL SALES | 219.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2450/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189601802157

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-017-9 | Premise Address | : CABANCALAN I,BULACAO | | |
| Account ID | : 1897110000-5 | | | | |
| Customer Name | : CAJOCSON,CAMILO TM S | TOTAL AMOUNT DUE | : 326.74 | Overdue Bill | : 1 |
| Meter Number | : 353307DS6 | | | | |
| 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

*18971100005* BC13/187.3/2450/0/10/04-19-2016/96 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589196004411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512028

*58971100001*

Date : 04-19-2016

BC13/187.3/2460/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897110000-1

Collection Ref. Code : 1833-97-032-2

Customer Information----------

Name : IBUNDAS,RODRIGO L TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001423 EFS6 | Pole No | : | 0400466 |
| Serial No | : | 92553701 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2793 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2661 |
| 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 | | 928.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 929.00 | 18.58 |
| Sub-Total | | 32.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.46 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 5.06 |
| 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 | | 171.27 |
| CURRENT BILL - APRIL 2016 | | 1,433.23 |
| TOTAL AMOUNT DUE | | 2,362.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 959.00

Your monthly electricity consumption chart

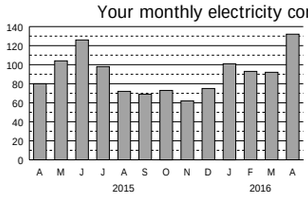


Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.23 | | |
| Less : VAT | 98.93 | | |
| Amount Net of VAT | 1,334.30 | | |
| Less: BIR 2306 | 41.74 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,334.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,267.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.93 | VAT Amount | 98.93 |
| TOTAL AMOUNT DUE | 1,366.06 | TOTAL SALES | 1,433.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2460/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589196004411

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-032-2 | Premise Address | : BULACAO | | |
| Account ID | : 5897110000-1 | | | | |
| Customer Name | : IBUNDAS,RODRIGO L TM | TOTAL AMOUNT DUE | : 2,362.00 | Overdue Bill | : 1 |
| Meter Number | : 001423 EFS6 | | | | |
| 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

*58971100001* BC13/187.3/2460/0/10/04-19-2016/96 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972254034153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502783

*97251100000*

Date : 04-19-2016

BC13/187.3/2470/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725110000-0

Collection Ref. Code : 1823-38-818-3

Customer Information----------

Name : DONGON,LENIE S

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359970GS6 | Pole No | : | 0400221 |
| Serial No | : | 2002117151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27959 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27697 |
| 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 | | 2,454.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| 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 | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,455.00 | 49.10 |
| Sub-Total | | 77.08 |
| Government Charges | | |
| Franchise Tax - Local | | 18.84 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 11.51 |
| 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 | | 340.98 |
| CURRENT BILL - APRIL 2016 | | 2,853.08 |
| TOTAL AMOUNT DUE | | 5,308.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,901.56

Your monthly electricity consumption chart

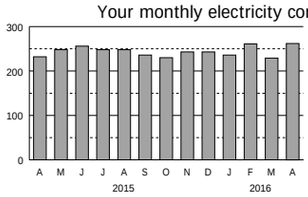


Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,853.08 | | |
| Less : VAT | 197.31 | | |
| Amount Net of VAT | 2,655.77 | | |
| Less: BIR 2306 | 83.24 | | |
| BIR 2307 | 50.62 | VATable Sales | 2,655.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,521.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.31 | VAT Amount | 197.31 |
| TOTAL AMOUNT DUE | 2,719.22 | TOTAL SALES | 2,853.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2470/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972254034153

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-38-818-3 | Premise Address | : CABANCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 9725110000-0 | | | | |
| Customer Name | : DONGON,LENIE S | TOTAL AMOUNT DUE | : 5,308.07 | Overdue Bill | : 1 |
| Meter Number | : 359970GS6 | | | | |
| 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 _____

*97251100000* BC13/187.3/2470/0/10/04-19-2016/96 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689111348492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512431

*68961100002*

Date : 04-19-2016

BC13/187.3/2480/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896110000-2

Collection Ref. Code : 1833-81-569-6

Customer Information----------

Name : MANAPAO,JAIME B TM

Premise Address : SITIO CABANGCALAN BULACA,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198026WS6 | Pole No | : | 0400473 |
| Serial No | : | 45952460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 47477 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 47439 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 110 | 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 | | 201.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 431.50 | 8.63 |
| Sub-Total | | - 170.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.54 |
| 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 | | 34.45 |
| CURRENT BILL - APRIL 2016 | | 221.80 |
| TOTAL AMOUNT DUE | | 423.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 230.00

Your monthly electricity consumption chart

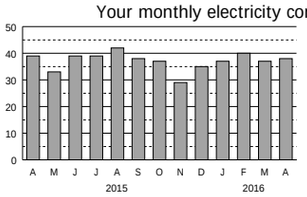


Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.80 | | |
| Less : VAT | 14.94 | | |
| Amount Net of VAT | 206.86 | | |
| Less: BIR 2306 | 6.38 | | |
| BIR 2307 | 3.78 | VATable Sales | 206.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.94 | VAT Amount | 14.94 |
| TOTAL AMOUNT DUE | 211.64 | TOTAL SALES | 221.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2480/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689111348492

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-81-569-6 | Premise Address | : SITIO CABANGCALAN BULACA,PARDO | | |
| Account ID | : 6896110000-2 | | | | |
| Customer Name | : MANAPAO,JAIME B TM | TOTAL AMOUNT DUE | : 423.47 | Overdue Bill | : 1 |
| Meter Number | : 198026WS6 | | | | |
| 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

*68961100002*

BC13/187.3/2480/0/10/04-19-2016/96

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595426982904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515320

*59547883773*

Date : 04-19-2016

BC13/187.3/2510/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954788377-3

Collection Ref. Code : 1861-46-314-6

Customer Information----------

Name : ABING,ERICKA JANE ENTERA

Premise Address : CABANGCALAN 1,STO. NINO,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074468 | Pole No | : | 0400466 |
| Serial No | : | 40010899 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1719 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1607 |
| 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 | | 1,093.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,094.00 | 21.88 |
| Sub-Total | | 33.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.03 |
| 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 | | 146.27 |
| CURRENT BILL - APRIL 2016 | | 1,223.90 |
| TOTAL AMOUNT DUE | | 2,317.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,380.00

Your monthly electricity consumption chart

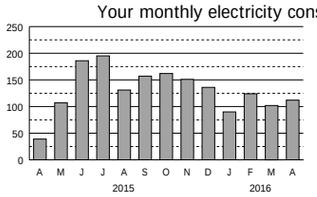


Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,223.90 | | |
| Less : VAT | 84.82 | | |
| Amount Net of VAT | 1,139.08 | | |
| Less: BIR 2306 | 35.78 | | |
| BIR 2307 | 21.71 | VATable Sales | 1,139.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,081.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.82 | VAT Amount | 84.82 |
| TOTAL AMOUNT DUE | 1,166.41 | TOTAL SALES | 1,223.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2510/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595426982904

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-46-314-6 | Premise Address | : CABANGCALAN 1,STO. NINO,BULACAO, CEBU CITY |
| Account ID | : 5954788377-3 | | |
| Customer Name | : ABING,ERICKA JANE ENTERA | TOTAL AMOUNT DUE | : 2,317.74 |
| Meter Number | : MTR1074468 | | |
| 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

*59547883773*

BC13/187.3/2510/0/10/04-19-2016/96

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253588253946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511679

*25351100000*

Date : 04-19-2016

BC13/187.3/2530/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535110000-0

Collection Ref. Code : 1823-51-020-5

Customer Information----------

Name : CADUNGOG,ANACLETA L

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 353891WS6 | Pole No | : | 0400452 |
| Serial No | : | 72054051 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26740 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26502 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 160 | 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 | | 1,589.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| 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 | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,041.50 | 60.83 |
| Sub-Total | | 86.24 |
| Government Charges | | |
| Franchise Tax - Local | | 17.24 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 12.42 |
| 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 | | 311.88 |
| CURRENT BILL - APRIL 2016 | | 2,610.55 |
| TOTAL AMOUNT DUE | | 4,200.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,452.00

Your monthly electricity consumption chart

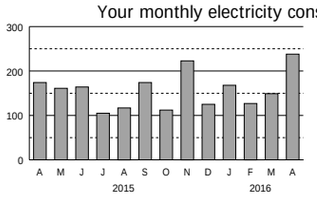


Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,610.55 | | |
| Less : VAT | 181.26 | | |
| Amount Net of VAT | 2,429.29 | | |
| Less: BIR 2306 | 76.48 | | |
| BIR 2307 | 46.32 | VATable Sales | 2,429.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.26 | VAT Amount | 181.26 |
| TOTAL AMOUNT DUE | 2,487.75 | TOTAL SALES | 2,610.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2530/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253588253946

Collection Ref. Code : 1823-51-020-5

Account ID : 2535110000-0

Customer Name : CADUNGOG,ANACLETA L

Meter Number : 353891WS6

Period : Mar 2016

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,200.05

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 _____

*25351100000*

BC13/187.3/2530/0/10/04-19-2016/96

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779659416480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77971100001*

1004506036

Date : 04-19-2016

BC13/187.3/2540/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797110000-1

Collection Ref. Code : 1833-96-992-8

Customer Information----------

Name : ABELLA,VERGINIA N TM

Premise Address : SITIO CABANGCALAN,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149135DS6 | Pole No | : | 0400466 |
| Serial No | : | 13348647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 55969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55927 |
| 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 | | 201.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 202.00 | 4.04 |
| Sub-Total | | - 153.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.41 |
| 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 | | 40.69 |
| CURRENT BILL - APRIL 2016 | | 281.46 |
| TOTAL AMOUNT DUE | | 483.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 565.00

Your monthly electricity consumption chart

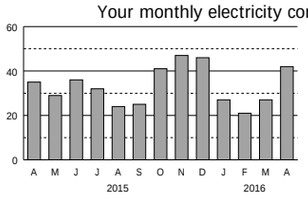


Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.46 | | |
| Less : VAT | 18.87 | | |
| Amount Net of VAT | 262.59 | | |
| Less: BIR 2306 | 8.02 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.87 | VAT Amount | 18.87 |
| TOTAL AMOUNT DUE | 268.59 | TOTAL SALES | 281.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2540/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779659416480

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-992-8 | Premise Address | : SITIO CABANGCALAN,BULACAO PARDO | | |
| Account ID | : 7797110000-1 | | | | |
| Customer Name | : ABELLA,VERGINIA N TM | TOTAL AMOUNT DUE | : 483.43 | Overdue Bill | : 2 |
| Meter Number | : 149135DS6 | | | | |
| 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

*77971100001* BC13/187.3/2540/0/10/04-19-2016/96 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433418410496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499380

*43341100006*

Date : 04-19-2016

BC13/187.3/2560/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334110000-6

Collection Ref. Code : 1823-30-983-6

Customer Information----------

Name : PESTANO,JOSE RONILLO T

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138585WS6 | Pole No | : | 0400452 |
| Serial No | : | 58136886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10747 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10670 |
| 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 | | 601.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 602.00 | 12.04 |
| Sub-Total | | - 95.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.24 |
| 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 | | 90.13 |
| CURRENT BILL - APRIL 2016 | | 713.46 |
| TOTAL AMOUNT DUE | | 1,315.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 679.00

Your monthly electricity consumption chart

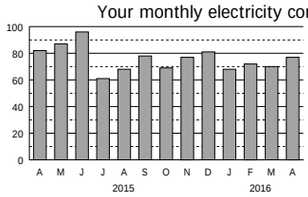


Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.46 | | |
| Less : VAT | 48.78 | | |
| Amount Net of VAT | 664.68 | | |
| Less: BIR 2306 | 20.64 | | |
| BIR 2307 | 12.56 | VATable Sales | 664.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.78 | VAT Amount | 48.78 |
| TOTAL AMOUNT DUE | 680.26 | TOTAL SALES | 713.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2560/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433418410496

Collection Ref. Code : 1823-30-983-6

Account ID : 4334110000-6

Customer Name : PESTANO,JOSE RONILLO T

Meter Number : 138585WS6

Period : Mar 2016

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,315.22

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 _____

*43341100006* BC13/187.3/2560/0/10/04-19-2016/96 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579532081643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506512

*57971100003*

Date : 04-19-2016

BC13/187.3/2570/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797110000-3

Collection Ref. Code : 1833-96-980-4

Customer Information----------

Name : MARINDUQUE,TERESITA R TM

Premise Address : BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345502GS6 | Pole No | : | 0400452 |
| Serial No | : | 49134706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20291 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 150 | 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 | | 1,547.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| 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 | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,547.50 | 30.95 |
| Sub-Total | | 51.67 |
| Government Charges | | |
| Franchise Tax - Local | | 13.92 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 7.87 |
| 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 | | 251.97 |
| CURRENT BILL - APRIL 2016 | | 2,107.98 |
| TOTAL AMOUNT DUE | | 3,655.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,565.00

Your monthly electricity consumption chart

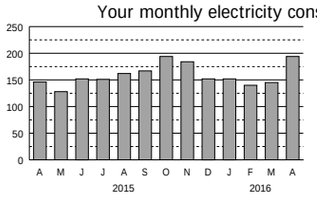


Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,107.98 | | |
| Less : VAT | 145.62 | | |
| Amount Net of VAT | 1,962.36 | | |
| Less: BIR 2306 | 61.44 | | |
| BIR 2307 | 37.40 | VATable Sales | 1,962.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,863.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.62 | VAT Amount | 145.62 |
| TOTAL AMOUNT DUE | 2,009.14 | TOTAL SALES | 2,107.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2570/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579532081643

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-980-4 | Premise Address | : BULACAO | | |
| Account ID | : 5797110000-3 | | | | |
| Customer Name | : MARINDUQUE,TERESITA R TM | TOTAL AMOUNT DUE | : 3,655.69 | Overdue Bill | : 1 |
| Meter Number | : 345502GS6 | | | | |
| 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 _____

*57971100003* BC13/187.3/2570/0/10/04-19-2016/96 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395499673401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516615

*39545581918*

Date : 04-19-2016

BC13/187.3/2590/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954558191-8

Collection Ref. Code : 1859-87-545-9

Customer Information----------

Name : INOCIAN,SHIELA MARIE LISONDRA

Premise Address : CABANCALAN I,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050165 | Pole No | : | 0400452 |
| Serial No | : | 125294607 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 923 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 863 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 136 | 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 | | 295.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 162.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.76 |
| CURRENT BILL - APRIL 2016 | | 461.71 |
| TOTAL AMOUNT DUE | | 756.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 303.00

Your monthly electricity consumption chart

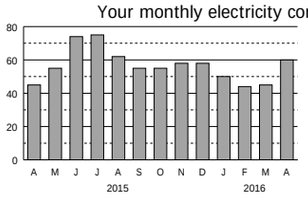


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.71 | | |
| Less : VAT | 31.18 | | |
| Amount Net of VAT | 430.53 | | |
| Less: BIR 2306 | 13.22 | | |
| BIR 2307 | 8.04 | VATable Sales | 430.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.18 | VAT Amount | 31.18 |
| TOTAL AMOUNT DUE | 440.45 | TOTAL SALES | 461.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2590/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395499673401

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-87-545-9 | Premise Address | : CABANCALAN I,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 3954558191-8 | | | | |
| Customer Name | : INOCIAN,SHIELA MARIE LISONDRA | TOTAL AMOUNT DUE | : 756.94 | Overdue Bill | : 1 |
| Meter Number | : MTR1050165 | | | | |
| 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 _____

*39545581918*

BC13/187.3/2590/0/10/04-19-2016/96

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926683626216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515759

*92692100008*

Date : 04-19-2016

BC13/187.3/2630/1120801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269210000-8

Collection Ref. Code : 1843-40-257-2

Customer Information----------

Name : FRANCISCO,DENNIS T

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116113 | Pole No | : | 1120801 |
| Serial No | : | 40074639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 264 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 244 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 1660 | 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 | | 178.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| 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 | 0.1067/kWh | 2.13 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | 5.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 0.87 |
| 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 | | 26.72 |
| CURRENT BILL - APRIL 2016 | | 227.71 |
| TOTAL AMOUNT DUE | | 406.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 208.00

Your monthly electricity consumption chart

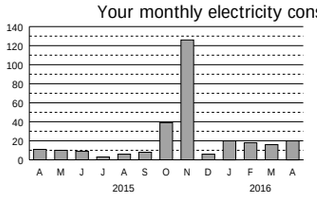


Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.71 | | |
| Less : VAT | 15.68 | | |
| Amount Net of VAT | 212.03 | | |
| Less: BIR 2306 | 6.68 | | |
| BIR 2307 | 4.05 | VATable Sales | 212.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.68 | VAT Amount | 15.68 |
| TOTAL AMOUNT DUE | 216.98 | TOTAL SALES | 227.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2630/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926683626216

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-40-257-2 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 9269210000-8 | | |
| Customer Name | : FRANCISCO,DENNIS T | TOTAL AMOUNT DUE | : 406.05 |
| Meter Number | : MTR1116113 | | |
| 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

*92692100008* BC13/187.3/2630/0/10/04-19-2016/96 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689057973288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512803

*68971100000*

Date : 04-19-2016

BC13/187.3/2640/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897110000-0

Collection Ref. Code : 1833-97-041-1

Customer Information----------

Name : VILLANUEVA,ANDRES Y TM

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237425DS6 | Pole No | : | 0400452 |
| Serial No | : | 14064932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8168 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8064 |
| 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 | | 957.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 957.50 | 19.15 |
| Sub-Total | | 30.26 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| 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 | | 135.74 |
| CURRENT BILL - APRIL 2016 | | 1,135.59 |
| TOTAL AMOUNT DUE | | 2,093.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 980.00

Your monthly electricity consumption chart

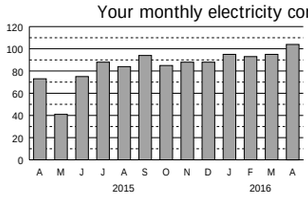


Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.59 | | |
| Less : VAT | 78.68 | | |
| Amount Net of VAT | 1,056.91 | | |
| Less: BIR 2306 | 33.19 | | |
| BIR 2307 | 20.15 | VATable Sales | 1,056.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,003.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.68 | VAT Amount | 78.68 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2640/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689057973288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-97-041-1 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 6897110000-0 | | | | |
| Customer Name | : VILLANUEVA,ANDRES Y TM | TOTAL AMOUNT DUE | : 2,093.25 | Overdue Bill | : 1 |
| Meter Number | : 237425DS6 | | | | |
| 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

*68971100000* BC13/187.3/2640/0/10/04-19-2016/96 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545793663240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506557

*54542100000*

Date : 04-19-2016

BC13/187.3/2650/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454210000-0

Collection Ref. Code : 1813-72-971-9

Customer Information----------

Name : LINABOG,LEOPOLDO Q.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248639DS6 | Pole No | : | 0400445 |
| Serial No | : | 12969886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9404 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 480 | 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 | | 575.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 576.00 | 11.52 |
| Sub-Total | | - 100.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.61 |
| 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 | | 93.51 |
| CURRENT BILL - APRIL 2016 | | 739.97 |
| TOTAL AMOUNT DUE | | 1,315.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 654.00

Your monthly electricity consumption chart

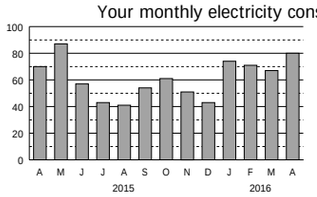


Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.97 | | |
| Less : VAT | 50.55 | | |
| Amount Net of VAT | 689.42 | | |
| Less: BIR 2306 | 21.38 | | |
| BIR 2307 | 13.03 | VATable Sales | 689.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.55 | VAT Amount | 50.55 |
| TOTAL AMOUNT DUE | 705.56 | TOTAL SALES | 739.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2650/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545793663240

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-72-971-9 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 5454210000-0 | | |
| Customer Name | : LINABOG,LEOPOLDO Q. | TOTAL AMOUNT DUE | : 1,315.73 |
| Meter Number | : 248639DS6 | | |
| 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

*54542100000* BC13/187.3/2650/0/10/04-19-2016/96 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552467365563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510751

*5522100004*

Date : 04-19-2016

BC13/187.3/2680/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522210000-4

Collection Ref. Code : 1811-77-722-8

Customer Information----------

Name : QUIRANTE,NILO TM D.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515859 GS6 | Pole No | : | 0400445 |
| Serial No | : | 71811757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2848 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2801 |
| 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 | | 282.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 887.00 | 17.74 |
| Sub-Total | | - 158.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.15 |
| 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 | | 47.20 |
| CURRENT BILL - APRIL 2016 | | 329.49 |
| TOTAL AMOUNT DUE | | 612.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 604.00

Your monthly electricity consumption chart

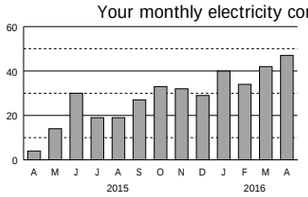


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.49 | | |
| Less : VAT | 22.68 | | |
| Amount Net of VAT | 306.81 | | |
| Less: BIR 2306 | 9.65 | | |
| BIR 2307 | 5.69 | VATable Sales | 306.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.68 | VAT Amount | 22.68 |
| TOTAL AMOUNT DUE | 314.15 | TOTAL SALES | 329.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2680/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552467365563

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-77-722-8 | Premise Address | : CABANGCALAN,BULACAO,CEBU CITY | | |
| Account ID | : 5522210000-4 | | | | |
| Customer Name | : QUIRANTE,NILO TM D. | TOTAL AMOUNT DUE | : 612.27 | Overdue Bill | : 1 |
| Meter Number | : 515859 GS6 | | | | |
| 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

*5522100004* BC13/187.3/2680/0/10/04-19-2016/96 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234712783742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499845

*23472052846*

Date : 04-19-2016

BC13/187.3/2700/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347205284-6

Collection Ref. Code : 1849-63-143-3

Customer Information----------

Name : MALABON,CHERRY ANN MARINDUQUE

Premise Address : EMMANUEL STREET,CABANCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493227 GS6 | Pole No | : | 0400445 |
| Serial No | : | 87190835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6703 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 233 | 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 | | 1,217.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,217.50 | 24.35 |
| Sub-Total | | 40.04 |
| Government Charges | | |
| Franchise Tax - Local | | 10.56 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.07 |
| 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 | | 191.18 |
| CURRENT BILL - APRIL 2016 | | 1,599.62 |
| TOTAL AMOUNT DUE | | 2,817.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,275.00

Your monthly electricity consumption chart

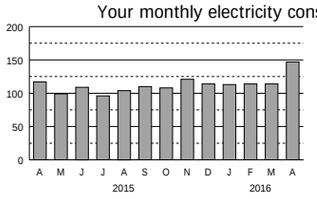


Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,599.62 | | |
| Less : VAT | 110.58 | | |
| Amount Net of VAT | 1,489.04 | | |
| Less: BIR 2306 | 46.66 | | |
| BIR 2307 | 28.38 | VATable Sales | 1,489.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,414.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.58 | VAT Amount | 110.58 |
| TOTAL AMOUNT DUE | 1,524.58 | TOTAL SALES | 1,599.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2700/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234712783742

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-63-143-3 | Premise Address | : EMMANUEL STREET,CABANCALAN I,BULACAO | | |
| Account ID | : 2347205284-6 | | | | |
| Customer Name | : MALABON,CHERRY ANN MARINDUQUE | TOTAL AMOUNT DUE | : 2,817.10 | Overdue Bill | : 1 |
| Meter Number | : 493227 GS6 | | | | |
| 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

*23472052846* BC13/187.3/2700/0/10/04-19-2016/96 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291951261774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513756

*29121100001*

Date : 04-19-2016

BC13/187.3/2720/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912110000-1

Collection Ref. Code : 1843-66-434-8

Customer Information----------

Name : JAYME,EDITHA J

Premise Address : SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017309 | Pole No | : | 0400445 |
| Serial No | : | 121742334 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 239 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 207 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 327 | 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 | | 807.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| 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 | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 807.50 | 16.15 |
| Sub-Total | | 19.56 |
| Government Charges | | |
| Franchise Tax - Local | | 2.47 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 2.64 |
| 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 | | 43.68 |
| CURRENT BILL - APRIL 2016 | | 372.70 |
| TOTAL AMOUNT DUE | | 1,180.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 305.00

Your monthly electricity consumption chart

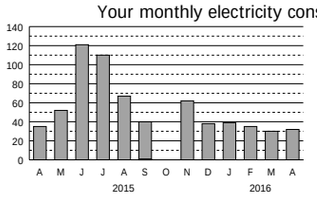


Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 372.70 | | |
| Less : VAT | 25.97 | | |
| Amount Net of VAT | 346.73 | | |
| Less: BIR 2306 | 11.04 | | |
| BIR 2307 | 6.63 | VATable Sales | 346.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 329.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.97 | VAT Amount | 25.97 |
| TOTAL AMOUNT DUE | 355.03 | TOTAL SALES | 372.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2720/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291951261774

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-66-434-8 | Premise Address | : SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS,BULACAO,CEBU CITY |
| Account ID | : 2912110000-1 | | |
| Customer Name | : JAYME,EDITHA J | TOTAL AMOUNT DUE | : 1,180.25 |
| Meter Number | : MTR1017309 | Overdue Bill | : 4 |
| 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 _____

*29121100001* BC13/187.3/2720/0/10/04-19-2016/96 7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559786102971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514609

*55971100007*

Date : 04-19-2016

BC13/187.3/2810/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597110000-7

Collection Ref. Code : 1833-94-365-1

Customer Information----------

Name : MONTERO,GLORIA M TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005695 | Pole No | : | 0400466 |
| Serial No | : | 94722372 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1826 |
| 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 | | 1,381.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| 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 | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,831.50 | 56.63 |
| Sub-Total | | 72.00 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 9.91 |
| 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 | | 191.51 |
| CURRENT BILL - APRIL 2016 | | 1,604.10 |
| TOTAL AMOUNT DUE | | 2,985.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,450.00

Your monthly electricity consumption chart

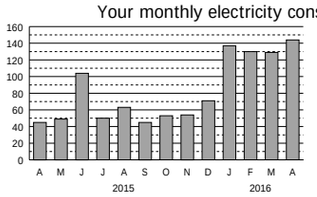


Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,604.10 | | |
| Less : VAT | 112.31 | | |
| Amount Net of VAT | 1,491.79 | | |
| Less: BIR 2306 | 47.37 | | |
| BIR 2307 | 28.46 | VATable Sales | 1,491.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,415.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.31 | VAT Amount | 112.31 |
| TOTAL AMOUNT DUE | 1,528.27 | TOTAL SALES | 1,604.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2810/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559786102971

Collection Ref. Code : 1833-94-365-1

Account ID : 5597110000-7

Customer Name : MONTERO,GLORIA M TM

Meter Number : MTR1005695

Period : Mar 2016

Premise Address : CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 2,985.58

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

*55971100007* BC13/187.3/2810/0/10/04-19-2016/96 7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841308960223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504135

*84162100006*

Date : 04-19-2016

BC13/187.3/2820/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416210000-6

Collection Ref. Code : 1841-65-278-4

Customer Information----------

Name : BRIONES,MELVIN C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048876 | Pole No | : | 0400221 |
| Serial No | : | 126813271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1330 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 240 | 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 | | 538.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| 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 | 0.1067/kWh | 4.37 |
| Surcharge | 0.02 of 539.00 | 10.78 |
| Sub-Total | | 15.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.08 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 54.54 |
| CURRENT BILL - APRIL 2016 | | 464.75 |
| TOTAL AMOUNT DUE | | 1,003.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 557.00

Your monthly electricity consumption chart

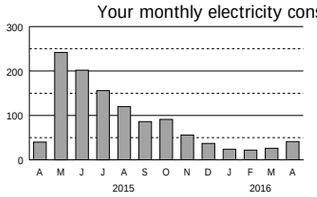


Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.75 | | |
| Less : VAT | 31.93 | | |
| Amount Net of VAT | 432.82 | | |
| Less: BIR 2306 | 13.59 | | |
| BIR 2307 | 8.27 | VATable Sales | 432.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.93 | VAT Amount | 31.93 |
| TOTAL AMOUNT DUE | 442.89 | TOTAL SALES | 464.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2820/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841308960223

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-65-278-4 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 8416210000-6 | | | | |
| Customer Name | : BRIONES,MELVIN C | TOTAL AMOUNT DUE | : 1,003.54 | Overdue Bill | : 2 |
| Meter Number | : MTR1048876 | | | | |
| 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

*84162100006* BC13/187.3/2820/0/10/04-19-2016/96 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373661984523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503462

*37302100005*

Date : 04-19-2016

BC13/187.3/2850/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730210000-5

Collection Ref. Code : 1835-96-086-3

Customer Information----------

Name : LOZADA,ROSE S TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126904WS6 | Pole No | : | 0400452 |
| Serial No | : | 79235995 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17958 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17787 |
| 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 | | 2,228.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,889.00 | 77.78 |
| Sub-Total | | 96.05 |
| Government Charges | | |
| Franchise Tax - Local | | 12.65 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 13.04 |
| 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 | | 228.64 |
| CURRENT BILL - APRIL 2016 | | 1,915.70 |
| TOTAL AMOUNT DUE | | 4,144.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,660.00

Your monthly electricity consumption chart

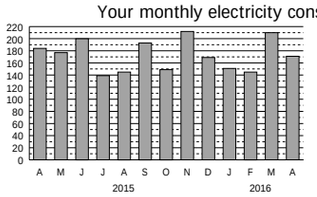


Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,915.70 | | |
| Less : VAT | 134.52 | | |
| Amount Net of VAT | 1,781.18 | | |
| Less: BIR 2306 | 56.73 | | |
| BIR 2307 | 33.99 | VATable Sales | 1,781.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,690.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.52 | VAT Amount | 134.52 |
| TOTAL AMOUNT DUE | 1,824.98 | TOTAL SALES | 1,915.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2850/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373661984523

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-96-086-3 | Premise Address | : CABANGCALAN I BULACAO,PARDO |
| Account ID | : 3730210000-5 | | |
| Customer Name | : LOZADA,ROSE S TM | TOTAL AMOUNT DUE | : 4,144.62 |
| Meter Number | : 126904WS6 | | |
| 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 _____

*37302100005*

BC13/187.3/2850/0/10/04-19-2016/96

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760377028481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515022

*76002100006*

Date : 04-19-2016

BC13/187.3/2870/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600210000-6

Collection Ref. Code : 1841-30-122-1

Customer Information----------

Name : CANILLO,MARINA D

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008327 EFS6 | Pole No | : | 0400466 |
| Serial No | : | 121427475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 327 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 180 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 215 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,925.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.6184/kWh | 90.90 |
| System Loss Charge | 0.8358/kWh | 122.86 |
| Sub-Total | | 977.95 |
| 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 | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,925.00 | 38.50 |
| Sub-Total | | 54.19 |
| Government Charges | | |
| Franchise Tax - Local | | 10.93 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 2.03 |
| System Loss | | 6.77 |
| 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 | | 193.83 |
| CURRENT BILL - APRIL 2016 | | 1,651.58 |
| TOTAL AMOUNT DUE | | 3,576.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,378.75

Your monthly electricity consumption chart

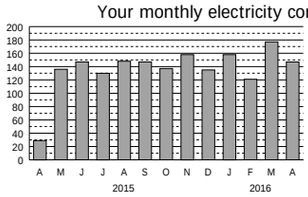


Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.58 | | |
| Less : VAT | 112.86 | | |
| Amount Net of VAT | 1,538.72 | | |
| Less: BIR 2306 | 48.00 | | |
| BIR 2307 | 29.37 | VATable Sales | 1,538.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,461.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.86 | VAT Amount | 112.86 |
| TOTAL AMOUNT DUE | 1,574.21 | TOTAL SALES | 1,651.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2870/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760377028481

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-30-122-1 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 7600210000-6 | | | | |
| Customer Name | : CANILLO,MARINA D | TOTAL AMOUNT DUE | : 3,576.67 | Overdue Bill | : 1 |
| Meter Number | : 008327 EFS6 | | | | |
| 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

*76002100006*

BC13/187.3/2870/0/10/04-19-2016/96

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602758607058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501103

*60231100003*

Date : 04-19-2016

BC13/187.3/2880/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023110000-3

Collection Ref. Code : 1843-76-035-5

Customer Information----------

Name : BOYBOY,AMOR B

Premise Address : STO. NINO, CABANGCALAN I,,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058648 | Pole No | : | 0400466 |
| Serial No | : | 121542644 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2386 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2159 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 1 | 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 | | 2,044.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,045.00 | 40.90 |
| Sub-Total | | 65.14 |
| Government Charges | | |
| Franchise Tax - Local | | 16.32 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 9.78 |
| 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 | | 295.29 |
| CURRENT BILL - APRIL 2016 | | 2,470.83 |
| TOTAL AMOUNT DUE | | 4,515.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

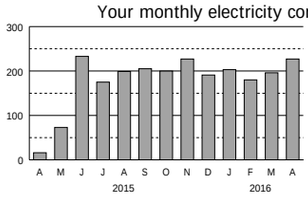


Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,470.83 | | |
| Less : VAT | 170.82 | | |
| Amount Net of VAT | 2,300.01 | | |
| Less: BIR 2306 | 72.07 | | |
| BIR 2307 | 43.84 | VATable Sales | 2,300.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,184.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.82 | VAT Amount | 170.82 |
| TOTAL AMOUNT DUE | 2,354.92 | TOTAL SALES | 2,470.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2880/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602758607058

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-76-035-5 | Premise Address | : STO. NINO, CABANGCALAN I,,BULACAO,CEBU CITY | | |
| Account ID | : 6023110000-3 | | | | |
| Customer Name | : BOYBOY,AMOR B | TOTAL AMOUNT DUE | : 4,515.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1058648 | | | | |
| 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

*60231100003* BC13/187.3/2880/0/10/04-19-2016/96 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015041581941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508063

*01561100007*

Date : 04-19-2016

BC13/187.3/2890/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156110000-7

Collection Ref. Code : 1823-86-050-8

Customer Information----------

Name : ARREGLO,CECILE MARIE B

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511740 GS6 | Pole No | : | 0400452 |
| Serial No | : | 67235947 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18718 |
| No of Days | : | 31 | Diff Rdg | : | 453 |
| Avg kWh/day | : | 14.61 | Registered | : | 453 |
| Conn Load | : | 140 | 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 | | 4,946.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,354.97 |
| Transmission Charge | 0.3552/kWh | 160.91 |
| System Loss Charge | 0.8598/kWh | 389.49 |
| Sub-Total | | 2,905.37 |
| 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 | 0.1067/kWh | 48.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 10,171.00 | 203.42 |
| Sub-Total | | 251.80 |
| Government Charges | | |
| Franchise Tax - Local | | 33.44 |
| Value Added Tax | | |
| Generation | | 139.21 |
| Transmission | | 3.59 |
| System Loss | | 21.87 |
| Distribution | | 156.14 |
| Others | | 34.23 |
| 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 | | 604.28 |
| CURRENT BILL - APRIL 2016 | | 5,062.62 |
| TOTAL AMOUNT DUE | | 10,009.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 5,224.00

Your monthly electricity consumption chart

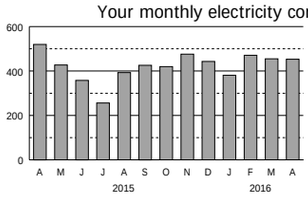


Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,062.62 | | |
| Less : VAT | 355.04 | | |
| Amount Net of VAT | 4,707.58 | | |
| Less: BIR 2306 | 149.71 | | |
| BIR 2307 | 89.84 | VATable Sales | 4,707.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,468.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.04 | VAT Amount | 355.04 |
| TOTAL AMOUNT DUE | 4,823.07 | TOTAL SALES | 5,062.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2890/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015041581941

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-86-050-8 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 0156110000-7 | | |
| Customer Name | : ARREGLO,CECILE MARIE B | TOTAL AMOUNT DUE | : 10,009.45 |
| Meter Number | : 511740 GS6 | | |
| 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

*01561100007* BC13/187.3/2890/0/10/04-19-2016/96 7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646331580569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506821

*64612100004*

Date : 04-19-2016

BC13/187.3/2990/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461210000-4

Collection Ref. Code : 1837-56-242-3

Customer Information----------

Name : LINABOG,ROSALINDA C TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169939WS6 | Pole No | : | 0400473 |
| Serial No | : | 44741724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18629 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18548 |
| 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 | | 576.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 577.00 | 11.54 |
| Sub-Total | | - 64.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.77 |
| 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 | | 97.84 |
| CURRENT BILL - APRIL 2016 | | 790.02 |
| TOTAL AMOUNT DUE | | 1,366.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 500.00

Your monthly electricity consumption chart

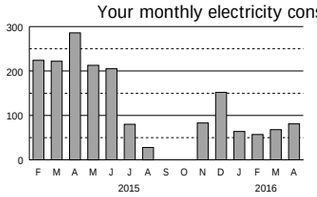


Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 790.02 | | |
| Less : VAT | 54.06 | | |
| Amount Net of VAT | 735.96 | | |
| Less: BIR 2306 | 22.85 | | |
| BIR 2307 | 13.95 | VATable Sales | 735.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 699.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.06 | VAT Amount | 54.06 |
| TOTAL AMOUNT DUE | 753.22 | TOTAL SALES | 790.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2990/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646331580569

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-56-242-3 | Premise Address | : CABANGCALAN I BULACAO |
| Account ID | : 6461210000-4 | | |
| Customer Name | : LINABOG,ROSALINDA C TM | TOTAL AMOUNT DUE | : 1,366.78 |
| Meter Number | : 169939WS6 | | |
| 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 _____

*64612100004* BC13/187.3/2990/0/10/04-19-2016/96 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672969944493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502804

*67232100007*

Date : 04-19-2016

BC13/187.3/3010/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723210000-7

Collection Ref. Code : 1813-30-071-2

Customer Information----------

Name : ABELLANA,ROBERTO TM F.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048437 | Pole No | : | 0400473 |
| Serial No | : | 126812251 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2656 |
| 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 | | 913.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 913.50 | 18.27 |
| Sub-Total | | 30.34 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.62 |
| 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 | | 147.04 |
| CURRENT BILL - APRIL 2016 | | 1,230.45 |
| TOTAL AMOUNT DUE | | 2,144.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 740.00

Your monthly electricity consumption chart

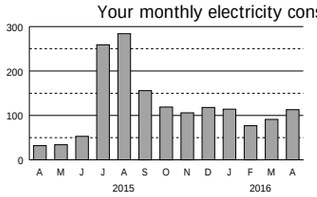


Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,230.45 | | |
| Less : VAT | 85.08 | | |
| Amount Net of VAT | 1,145.37 | | |
| Less: BIR 2306 | 35.90 | | |
| BIR 2307 | 21.83 | VATable Sales | 1,145.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,087.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.08 | VAT Amount | 85.08 |
| TOTAL AMOUNT DUE | 1,172.72 | TOTAL SALES | 1,230.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3010/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672969944493

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-30-071-2 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 6723210000-7 | | | | |
| Customer Name | : ABELLANA,ROBERTO TM F. | TOTAL AMOUNT DUE | : 2,144.00 | Overdue Bill | : 1 |
| Meter Number | : MTR1048437 | | | | |
| 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

*67232100007* BC13/187.3/3010/0/10/04-19-2016/96 7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670940161476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501769

*67031100000*

Date : 04-19-2016

BC13/187.3/3020/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703110000-0

Collection Ref. Code : 1821-72-422-4

Customer Information----------

Name : QUIRANTE,MA ELENA TM S.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105012 | Pole No | : | 0400473 |
| Serial No | : | 40044838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3268 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2927 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 100 | 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 | | 3,300.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| 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 | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,300.50 | 66.01 |
| Sub-Total | | 102.42 |
| Government Charges | | |
| Franchise Tax - Local | | 24.53 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 15.23 |
| 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 | | 443.85 |
| CURRENT BILL - APRIL 2016 | | 3,713.99 |
| TOTAL AMOUNT DUE | | 7,014.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 3,496.00

Your monthly electricity consumption chart

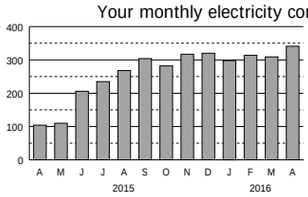


Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,713.99 | | |
| Less : VAT | 256.87 | | |
| Amount Net of VAT | 3,457.12 | | |
| Less: BIR 2306 | 108.36 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,457.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,282.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.87 | VAT Amount | 256.87 |
| TOTAL AMOUNT DUE | 3,539.74 | TOTAL SALES | 3,713.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3020/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670940161476

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-72-422-4 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 6703110000-0 | | |
| Customer Name | : QUIRANTE,MA ELENA TM S. | TOTAL AMOUNT DUE | : 7,014.61 |
| Meter Number | : MTR1105012 | Overdue Bill | : 1 |
| 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

*67031100000* BC13/187.3/3020/0/10/04-19-2016/96 7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165277817575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517343

*16512100005*

Date : 04-19-2016

BC13/187.3/3080/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651210000-5

Collection Ref. Code : 1837-43-284-8

Customer Information----------

Name : SOTEROL,SEVERO C TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187361DS6 | Pole No | : | 0400375 |
| Serial No | : | 11957209 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15133 |
| 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 | | 959.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,984.50 | 39.69 |
| Sub-Total | | 52.29 |
| Government Charges | | |
| Franchise Tax - Local | | 8.64 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 7.31 |
| 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 | | 156.18 |
| CURRENT BILL - APRIL 2016 | | 1,307.90 |
| TOTAL AMOUNT DUE | | 2,267.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,025.00

Your monthly electricity consumption chart

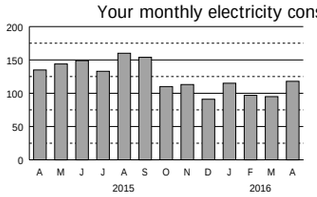


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,307.90 | | |
| Less : VAT | 91.32 | | |
| Amount Net of VAT | 1,216.58 | | |
| Less: BIR 2306 | 38.51 | | |
| BIR 2307 | 23.21 | VATable Sales | 1,216.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,154.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.32 | VAT Amount | 91.32 |
| TOTAL AMOUNT DUE | 1,246.18 | TOTAL SALES | 1,307.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3080/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165277817575

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-43-284-8 | Premise Address | : CABANGCALAN BULACAO,PARDO | | |
| Account ID | : 1651210000-5 | | | | |
| Customer Name | : SOTEROL,SEVERO C TM | TOTAL AMOUNT DUE | : 2,267.48 | Overdue Bill | : 1 |
| Meter Number | : 187361DS6 | | | | |
| 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 _____

*16512100005* BC13/187.3/3080/0/10/04-19-2016/96 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142893808399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504342

*14241100008*

Date : 04-19-2016

BC13/187.3/3090/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424110000-8

Collection Ref. Code : 1823-20-680-8

Customer Information----------

Name : ALANANO,HAJACIENTH M

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525896 GS6 | Pole No | : | 0400375 |
| Serial No | : | 63518513 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19708 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 260 | 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 | | 2,528.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| 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 | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,528.50 | 50.57 |
| Sub-Total | | 85.49 |
| Government Charges | | |
| Franchise Tax - Local | | 23.43 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 13.07 |
| 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 | | 424.05 |
| CURRENT BILL - APRIL 2016 | | 3,547.43 |
| TOTAL AMOUNT DUE | | 6,075.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,953.00

Your monthly electricity consumption chart

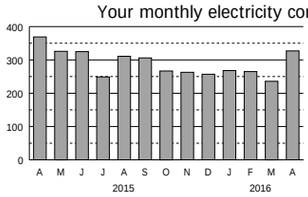


Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,547.43 | | |
| Less : VAT | 244.83 | | |
| Amount Net of VAT | 3,302.60 | | |
| Less: BIR 2306 | 103.30 | | |
| BIR 2307 | 62.94 | VATable Sales | 3,302.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,136.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.83 | VAT Amount | 244.83 |
| TOTAL AMOUNT DUE | 3,381.19 | TOTAL SALES | 3,547.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3090/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142893808399

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-20-680-8 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 1424110000-8 | | | | |
| Customer Name | : ALANANO,HAJACIENTH M | TOTAL AMOUNT DUE | : 6,075.86 | Overdue Bill | : 1 |
| Meter Number | : 525896 GS6 | | | | |
| 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 _____

*14241100008* BC13/187.3/3090/0/10/04-19-2016/96 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412630899943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506430

*41212100006*

Date : 04-19-2016

BC13/187.3/3100/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121210000-6

Collection Ref. Code : 1841-47-572-6

Customer Information----------

Name : BUCAO,DIODORO A

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138027 | Pole No | : | 0400375 |
| Serial No | : | 40092639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 400 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 250 | 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 | | 1,146.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,146.50 | 22.93 |
| Sub-Total | | 36.06 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 5.42 |
| 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 | | 161.10 |
| CURRENT BILL - APRIL 2016 | | 1,372.38 |
| TOTAL AMOUNT DUE | | 2,518.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,381.00

Your monthly electricity consumption chart

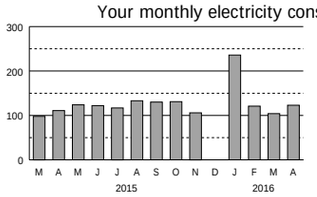


Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,372.38 | | |
| Less : VAT | 93.42 | | |
| Amount Net of VAT | 1,278.96 | | |
| Less: BIR 2306 | 39.73 | | |
| BIR 2307 | 24.41 | VATable Sales | 1,278.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.42 | VAT Amount | 93.42 |
| TOTAL AMOUNT DUE | 1,308.24 | TOTAL SALES | 1,372.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3100/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412630899943

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-47-572-6 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 4121210000-6 | | | | |
| Customer Name | : BUCAO,DIODORO A | TOTAL AMOUNT DUE | : 2,518.67 | Overdue Bill | : 1 |
| Meter Number | : MTR1138027 | | | | |
| 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

*41212100006* BC13/187.3/3100/0/10/04-19-2016/96 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383897575633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509265

*3834627422 8*

Date : 04-19-2016

BC13/187.3/3110/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834627422-8

Collection Ref. Code : 1861-24-881-4

Customer Information----------

Name : TEMBLOR,MARIVIC RABUYA

Premise Address : SITIO CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061007 | Pole No | : | 0400375 |
| Serial No | : | 125291239 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1124 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1048 |
| 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 | | 713.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,403.50 | 28.07 |
| Sub-Total | | - 78.42 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.21 |
| 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 - APRIL 2016 | | 722.56 |
| TOTAL AMOUNT DUE | | 1,436.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 690.00

Your monthly electricity consumption chart

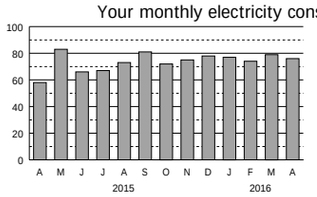


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.56 | | |
| Less : VAT | 50.13 | | |
| Amount Net of VAT | 672.43 | | |
| Less: BIR 2306 | 21.18 | | |
| BIR 2307 | 12.72 | VATable Sales | 672.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.13 | VAT Amount | 50.13 |
| TOTAL AMOUNT DUE | 688.66 | TOTAL SALES | 722.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3110/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383897575633

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-24-881-4 | Premise Address | : SITIO CABANGCALAN I,BULACAO, CEBU CITY |
| Account ID | : 3834627422-8 | | |
| Customer Name | : TEMBLOR,MARIVIC RABUYA | TOTAL AMOUNT DUE | : 1,436.00 |
| Meter Number | : MTR1061007 | | |
| 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 _____

*3834627422 8*

BC13/187.3/3110/0/10/04-19-2016/96

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857371771190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*8574153721*

1004513570

Date : 04-19-2016

BC13/187.3/3120/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574115372-1

Collection Ref. Code : 1853-33-635-1

Customer Information----------

Name : ABELLANA,DEMETRIO GABACA

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476746 GS6 | Pole No | : | 0400375 |
| Serial No | : | 67266421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3298 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3206 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 230 | 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 | | 726.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,556.00 | 31.12 |
| Sub-Total | | - 11.80 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 1.22 |
| 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 | | 117.03 |
| CURRENT BILL - APRIL 2016 | | 963.53 |
| TOTAL AMOUNT DUE | | 1,689.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 830.00

Your monthly electricity consumption chart

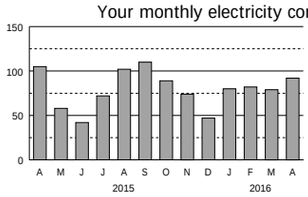


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 963.53 | | |
| Less : VAT | 66.84 | | |
| Amount Net of VAT | 896.69 | | |
| Less: BIR 2306 | 28.21 | | |
| BIR 2307 | 17.06 | VATable Sales | 896.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 851.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.84 | VAT Amount | 66.84 |
| TOTAL AMOUNT DUE | 918.26 | TOTAL SALES | 963.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3120/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857371771190

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-33-635-1 | Premise Address | : CABANCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 8574115372-1 | | | | |
| Customer Name | : ABELLANA,DEMETRIO GABACA | TOTAL AMOUNT DUE | : 1,689.70 | Overdue Bill | : 1 |
| Meter Number | : 476746 GS6 | | | | |
| 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

*8574153721* BC13/187.3/3120/0/10/04-19-2016/96 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564954024034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517522

*56492100005*

Date : 04-19-2016

BC13/187.3/3150/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649210000-5

Collection Ref. Code : 1843-28-182-1

Customer Information----------

Name : MANCIA,FRANCISCA C

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449276GS6 | Pole No | : | 0400375 |
| Serial No | : | 96704447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9276 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9217 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 230 | 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 | | 861.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| 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 | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 861.50 | 17.23 |
| Sub-Total | | 23.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 78.41 |
| CURRENT BILL - APRIL 2016 | | 668.30 |
| TOTAL AMOUNT DUE | | 1,529.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,043.00

Your monthly electricity consumption chart

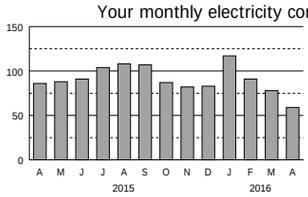


Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 668.30 | | |
| Less : VAT | 45.88 | | |
| Amount Net of VAT | 622.42 | | |
| Less: BIR 2306 | 19.51 | | |
| BIR 2307 | 11.89 | VATable Sales | 622.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 591.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.88 | VAT Amount | 45.88 |
| TOTAL AMOUNT DUE | 636.90 | TOTAL SALES | 668.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3150/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564954024034

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-28-182-1 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 5649210000-5 | | | | |
| Customer Name | : MANCIA,FRANCISCA C | TOTAL AMOUNT DUE | : 1,529.70 | Overdue Bill | : 1 |
| Meter Number | : 449276GS6 | | | | |
| 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

*56492100005* BC13/187.3/3150/0/10/04-19-2016/96 7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010620371462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505773

*01071100000*

Date : 04-19-2016

BC13/187.3/3170/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107110000-0

Collection Ref. Code : 1833-84-896-9

Customer Information----------

Name : BAYARAS,ANGELINA E TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183793DS6 | Pole No | : | 0400494 |
| Serial No | : | 13446746 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13122 |
| 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 | | 1,125.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,125.50 | 22.51 |
| Sub-Total | | 35.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.40 |
| 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 | | 164.14 |
| CURRENT BILL - APRIL 2016 | | 1,373.74 |
| TOTAL AMOUNT DUE | | 2,498.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,182.00

Your monthly electricity consumption chart

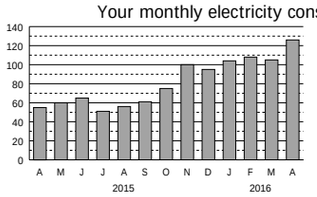


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,373.74 | | |
| Less : VAT | 95.05 | | |
| Amount Net of VAT | 1,278.69 | | |
| Less: BIR 2306 | 40.12 | | |
| BIR 2307 | 24.37 | VATable Sales | 1,278.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.05 | VAT Amount | 95.05 |
| TOTAL AMOUNT DUE | 1,309.25 | TOTAL SALES | 1,373.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3170/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010620371462

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-84-896-9 | Premise Address | : CABANGCALAN I BULACAO,PARDO | | |
| Account ID | : 0107110000-0 | | | | |
| Customer Name | : BAYARAS,ANGELINA E TM | TOTAL AMOUNT DUE | : 2,498.99 | Overdue Bill | : 1 |
| Meter Number | : 183793DS6 | | | | |
| 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

*01071100000* BC13/187.3/3170/0/10/04-19-2016/96 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852034437419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511082

*85232100009*

Date : 04-19-2016

BC13/187.3/3180/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523210000-9

Collection Ref. Code : 1813-26-398-1

Customer Information----------

Name : ESTOYA,EDUARDO TM M.

Premise Address : CABANGCALAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490898 GS6 | Pole No | : | 0400473 |
| Serial No | : | 69350703 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5857 |
| 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 | | 190.48 |
| 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 |
| Surcharge | 0.02 of 190.50 | 3.81 |
| Sub-Total | | - 151.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.37 |
| 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 | | 29.50 |
| CURRENT BILL - APRIL 2016 | | 188.84 |
| TOTAL AMOUNT DUE | | 379.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 200.00

Your monthly electricity consumption chart

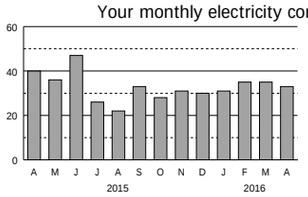


Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.84 | | |
| Less : VAT | 12.57 | | |
| Amount Net of VAT | 176.27 | | |
| Less: BIR 2306 | 5.37 | | |
| BIR 2307 | 3.21 | VATable Sales | 176.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.57 | VAT Amount | 12.57 |
| TOTAL AMOUNT DUE | 180.26 | TOTAL SALES | 188.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3180/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852034437419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-26-398-1 | Premise Address | : CABANGCALAN,CEBU CITY | | |
| Account ID | : 8523210000-9 | | | | |
| Customer Name | : ESTOYA,EDUARDO TM M. | TOTAL AMOUNT DUE | : 379.32 | Overdue Bill | : 1 |
| Meter Number | : 490898 GS6 | | | | |
| 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

*85232100009* BC13/187.3/3180/0/10/04-19-2016/96 7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954297217773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510852

*95482100005*

Date : 04-19-2016

BC13/187.3/3190/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548210000-5

Collection Ref. Code : 1829-99-200-7

Customer Information----------

Name : ABELLANA,VITALIANA L TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 151388DS6 | Pole No | : | 0400494 |
| Serial No | : | 13342754 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90517 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 90435 |
| 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 | | 567.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,267.50 | 25.35 |
| Sub-Total | | - 51.21 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.17 |
| 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 | | 100.83 |
| CURRENT BILL - APRIL 2016 | | 815.17 |
| TOTAL AMOUNT DUE | | 1,382.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 700.00

Your monthly electricity consumption chart

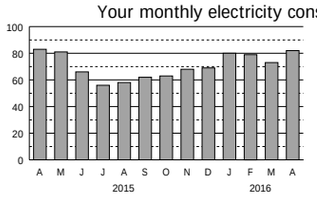


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.17 | | |
| Less : VAT | 56.40 | | |
| Amount Net of VAT | 758.77 | | |
| Less: BIR 2306 | 23.83 | | |
| BIR 2307 | 14.39 | VATable Sales | 758.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.40 | VAT Amount | 56.40 |
| TOTAL AMOUNT DUE | 776.95 | TOTAL SALES | 815.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3190/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954297217773

Collection Ref. Code : 1829-99-200-7

Account ID : 9548210000-5

Customer Name : ABELLANA,VITALIANA L TM

Meter Number : 151388DS6

Period : Mar 2016

Premise Address : KABANGKALAN BULACAO,PARDO

TOTAL AMOUNT DUE : 1,382.45

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

*95482100005* BC13/187.3/3190/0/10/04-19-2016/96 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521885058507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514160

*52191100008*

Date : 04-19-2016

BC13/187.3/3230/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219110000-8

Collection Ref. Code : 1835-48-794-7

Customer Information----------

Name : JURNO,SATURNINO S TM

Premise Address : CABANCALAN II BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080045 | Pole No | : | 0400494 |
| Serial No | : | 40012652 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1595 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1465 |
| 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 | | 528.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 529.00 | 10.58 |
| Sub-Total | | 24.46 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 4.05 |
| 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 | | 167.74 |
| CURRENT BILL - APRIL 2016 | | 1,402.94 |
| TOTAL AMOUNT DUE | | 1,931.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,500.00

Your monthly electricity consumption chart

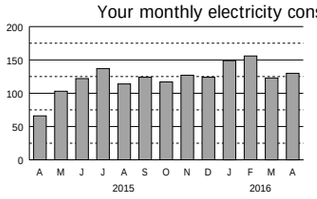


Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,402.94 | | |
| Less : VAT | 96.55 | | |
| Amount Net of VAT | 1,306.39 | | |
| Less: BIR 2306 | 40.75 | | |
| BIR 2307 | 24.89 | VATable Sales | 1,306.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.55 | VAT Amount | 96.55 |
| TOTAL AMOUNT DUE | 1,337.30 | TOTAL SALES | 1,402.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3230/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521885058507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-48-794-7 | Premise Address | : CABANCALAN II BULACAO,PARDO | | |
| Account ID | : 5219110000-8 | | | | |
| Customer Name | : JURNO,SATURNINO S TM | TOTAL AMOUNT DUE | : 1,931.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1080045 | | | | |
| 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

*52191100008* BC13/187.3/3230/0/10/04-19-2016/96 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319274756852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510483

*31902100002*

Date : 04-19-2016

BC13/187.3/3240/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190210000-2

Collection Ref. Code : 1809-93-038-3

Customer Information----------

Name : BACARISAS,CIRILA TM P.

Premise Address : CABANGCALAN I,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538149 GS6 | Pole No | : | 0400480 |
| Serial No | : | 65006508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9048 |
| 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 | | 2,186.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| 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 | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,186.00 | 43.72 |
| Sub-Total | | 70.31 |
| Government Charges | | |
| Franchise Tax - Local | | 17.89 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 10.58 |
| 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 | | 323.73 |
| CURRENT BILL - APRIL 2016 | | 2,708.49 |
| TOTAL AMOUNT DUE | | 4,894.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,420.00

Your monthly electricity consumption chart

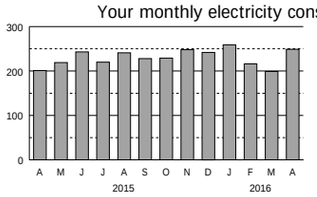


Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,708.49 | | |
| Less : VAT | 187.21 | | |
| Amount Net of VAT | 2,521.28 | | |
| Less: BIR 2306 | 79.00 | | |
| BIR 2307 | 48.05 | VATable Sales | 2,521.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,394.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.21 | VAT Amount | 187.21 |
| TOTAL AMOUNT DUE | 2,581.44 | TOTAL SALES | 2,708.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3240/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319274756852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-93-038-3 | Premise Address | : CABANGCALAN I,Cebu City | | |
| Account ID | : 3190210000-2 | | | | |
| Customer Name | : BACARISAS,CIRILA TM P. | TOTAL AMOUNT DUE | : 4,894.60 | Overdue Bill | : 1 |
| Meter Number | : 538149 GS6 | | | | |
| 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

*31902100002*

BC13/187.3/3240/0/10/04-19-2016/96

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553163677188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511424

*55391100009*

Date : 04-19-2016

BC13/187.3/3250/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539110000-9

Collection Ref. Code : 1835-73-194-5

Customer Information----------

Name : DONGON,BERNARD D TM

Premise Address : KABANGKALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124596WS6 | Pole No | : | 0400473 |
| Serial No | : | 78114509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16216 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16018 |
| 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 | | 1,839.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,803.50 | 76.07 |
| Sub-Total | | 97.22 |
| Government Charges | | |
| Franchise Tax - Local | | 14.54 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 13.41 |
| 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 | | 262.84 |
| CURRENT BILL - APRIL 2016 | | 2,201.49 |
| TOTAL AMOUNT DUE | | 4,040.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,964.00

Your monthly electricity consumption chart

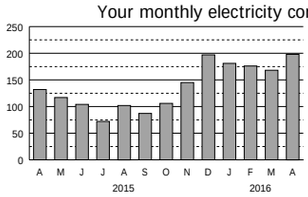


Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,201.49 | | |
| Less : VAT | 153.97 | | |
| Amount Net of VAT | 2,047.52 | | |
| Less: BIR 2306 | 64.94 | | |
| BIR 2307 | 39.06 | VATable Sales | 2,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,943.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.97 | VAT Amount | 153.97 |
| TOTAL AMOUNT DUE | 2,097.49 | TOTAL SALES | 2,201.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3250/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553163677188

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-73-194-5 | Premise Address | : KABANGKALAN I BULACAO | | |
| Account ID | : 5539110000-9 | | | | |
| Customer Name | : DONGON,BERNARD D TM | TOTAL AMOUNT DUE | : 4,040.95 | Overdue Bill | : 1 |
| Meter Number | : 124596WS6 | | | | |
| 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 _____

*55391100009* BC13/187.3/3250/0/10/04-19-2016/96 7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469752284321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500986

*46902100000*

Date : 04-19-2016

BC13/187.3/3270/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690210000-0

Collection Ref. Code : 1811-22-389-3

Customer Information----------

Name : LAMBO,GERUNDIO JR TM N.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237968DS6 | Pole No | : | 0400480 |
| Serial No | : | 12429120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4937 |
| 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 | | 214.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 214.00 | 4.28 |
| Sub-Total | | - 149.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.54 |
| CURRENT BILL - APRIL 2016 | | 106.73 |
| TOTAL AMOUNT DUE | | 320.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 70.00

Your monthly electricity consumption chart

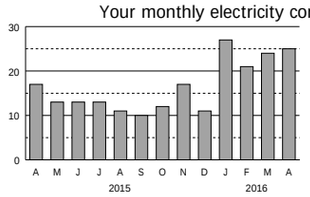


Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.73 | | |
| Less : VAT | 6.98 | | |
| Amount Net of VAT | 99.75 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.76 | VATable Sales | 99.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.98 | VAT Amount | 6.98 |
| TOTAL AMOUNT DUE | 101.97 | TOTAL SALES | 106.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3270/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469752284321

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-22-389-3 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 4690210000-0 | | | | |
| Customer Name | : LAMBO,GERUNDIO JR TM N. | TOTAL AMOUNT DUE | : 320.75 | Overdue Bill | : 2 |
| Meter Number | : 237968DS6 | | | | |
| 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 _____

*46902100000* BC13/187.3/3270/0/10/04-19-2016/96 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586789978332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510155

*58612100006*

Date : 04-19-2016

BC13/187.3/3300/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861210000-6

Collection Ref. Code : 1837-60-680-3

Customer Information----------

Name : FLORES,ROSALINA C M2 TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402458GS6 | Pole No | : | 0400501 |
| Serial No | : | 53920800 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12407 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12294 |
| 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 | | 944.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,180.00 | 43.60 |
| Sub-Total | | 55.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.32 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 7.68 |
| 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 | | 150.29 |
| CURRENT BILL - APRIL 2016 | | 1,259.03 |
| TOTAL AMOUNT DUE | | 2,204.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,235.00

Your monthly electricity consumption chart

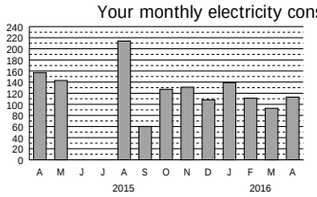


Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,259.03 | | |
| Less : VAT | 88.14 | | |
| Amount Net of VAT | 1,170.89 | | |
| Less: BIR 2306 | 37.18 | | |
| BIR 2307 | 22.34 | VATable Sales | 1,170.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.14 | VAT Amount | 88.14 |
| TOTAL AMOUNT DUE | 1,199.51 | TOTAL SALES | 1,259.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3300/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586789978332

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-680-3 | Premise Address | : CABANGCALAN I BULACAO | | |
| Account ID | : 5861210000-6 | | | | |
| Customer Name | : FLORES,ROSALINA C M2 TM | TOTAL AMOUNT DUE | : 2,204.01 | Overdue Bill | : 1 |
| Meter Number | : 402458GS6 | | | | |
| 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

*58612100006*

BC13/187.3/3300/0/10/04-19-2016/96

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486658738490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510505

*48612100007*

Date : 04-19-2016

BC13/187.3/3310/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861210000-7

Collection Ref. Code : 1837-60-677-3

Customer Information----------

Name : FLORES,ROSALINA C M1 TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143468 | Pole No | : | 0400501 |
| Serial No | : | 85054396 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 163 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 55 |
| 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 | | 671.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,112.50 | 22.25 |
| Sub-Total | | 33.78 |
| Government Charges | | |
| Franchise Tax - Local | | 7.80 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.99 |
| 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 | | 141.18 |
| CURRENT BILL - APRIL 2016 | | 1,181.64 |
| TOTAL AMOUNT DUE | | 1,853.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 441.00

Your monthly electricity consumption chart

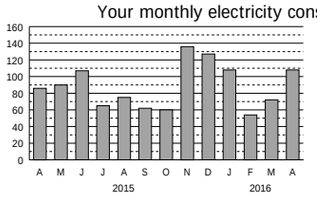


Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,181.64 | | |
| Less : VAT | 81.94 | | |
| Amount Net of VAT | 1,099.70 | | |
| Less: BIR 2306 | 34.57 | | |
| BIR 2307 | 20.97 | VATable Sales | 1,099.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,044.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.94 | VAT Amount | 81.94 |
| TOTAL AMOUNT DUE | 1,126.10 | TOTAL SALES | 1,181.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3310/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486658738490

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-60-677-3 | Premise Address | : CABANGCALAN I BULACAO | | |
| Account ID | : 4861210000-7 | | | | |
| Customer Name | : FLORES,ROSALINA C M1 TM | TOTAL AMOUNT DUE | : 1,853.38 | Overdue Bill | : 1 |
| Meter Number | : MTR1143468 | | | | |
| 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

*48612100007*

BC13/187.3/3310/0/10/04-19-2016/96

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073736745279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07351100008*

1004503689

Date : 04-19-2016

BC13/187.3/3320/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735110000-8

Collection Ref. Code : 1823-52-515-6

Customer Information----------

Name : QUITIOL,ROSALINDA F

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196246WS6 | Pole No | : | 0400480 |
| Serial No | : | 47953391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7362 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 674.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 674.50 | 13.49 |
| Sub-Total | | - 30.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.00 |
| 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 | | 118.43 |
| CURRENT BILL - APRIL 2016 | | 973.73 |
| TOTAL AMOUNT DUE | | 1,648.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 813.00

Your monthly electricity consumption chart

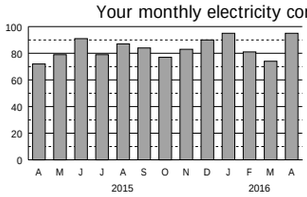


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.73 | | |
| Less : VAT | 66.76 | | |
| Amount Net of VAT | 906.97 | | |
| Less: BIR 2306 | 28.20 | | |
| BIR 2307 | 17.23 | VATable Sales | 906.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.76 | VAT Amount | 66.76 |
| TOTAL AMOUNT DUE | 928.30 | TOTAL SALES | 973.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3320/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073736745279

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-52-515-6 | Premise Address | : SITIO CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 0735110000-8 | | |
| Customer Name | : QUITIOL,ROSALINDA F | TOTAL AMOUNT DUE | : 1,648.44 |
| Meter Number | : 196246WS6 | | |
| 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

*07351100008* BC13/187.3/3320/0/10/04-19-2016/96 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818835520097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509132

*81852100007*

Date : 04-19-2016

BC13/187.3/3350/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185210000-7

Collection Ref. Code : 1817-24-524-4

Customer Information----------

Name : LABAYA,DIONISIO

Premise Address : CABANGCALAN BULACAO,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499250 GS6 | Pole No | : | 0400494 |
| Serial No | : | 88603141 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3637 |
| 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 | | 185.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 499.50 | 9.99 |
| Sub-Total | | - 144.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.84 |
| CURRENT BILL - APRIL 2016 | | 280.98 |
| TOTAL AMOUNT DUE | | 466.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 314.00

Your monthly electricity consumption chart

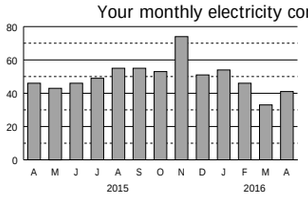


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 280.98 | | |
| Less : VAT | 19.10 | | |
| Amount Net of VAT | 261.88 | | |
| Less: BIR 2306 | 8.11 | | |
| BIR 2307 | 4.85 | VATable Sales | 261.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 248.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.10 | VAT Amount | 19.10 |
| TOTAL AMOUNT DUE | 268.02 | TOTAL SALES | 280.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3350/0/31/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818835520097

Collection Ref. Code : 1817-24-524-4

Account ID : 8185210000-7

Customer Name : LABAYA,DIONISIO

Meter Number : 499250 GS6

Period : Mar 2016

Premise Address : CABANGCALAN BULACAO,TALISAY

TOTAL AMOUNT DUE : 466.44

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 _____

*81852100007* BC13/187.3/3350/0/31/04-19-2016/96 7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849207916159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508771

*84961100009*

Date : 04-19-2016

BC13/187.3/3360/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496110000-9

Collection Ref. Code : 1833-76-722-5

Customer Information----------

Name : BALURAN,CIRILO M JR TM

Premise Address : CABANGKALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149181DS6 | Pole No | : | 0400494 |
| Serial No | : | 10446823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 24883 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24846 |
| 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 | | 196.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 484.00 | 9.68 |
| Sub-Total | | - 164.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.05 |
| 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 | | 33.71 |
| CURRENT BILL - APRIL 2016 | | 217.47 |
| TOTAL AMOUNT DUE | | 413.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 288.00

Your monthly electricity consumption chart

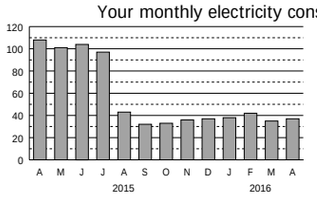


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.47 | | |
| Less : VAT | 14.71 | | |
| Amount Net of VAT | 202.76 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.70 | VATable Sales | 202.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.71 | VAT Amount | 14.71 |
| TOTAL AMOUNT DUE | 207.48 | TOTAL SALES | 217.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3360/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849207916159

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-76-722-5 | Premise Address | : CABANGKALAN I BULACAO,PARDO | | |
| Account ID | : 8496110000-9 | | | | |
| Customer Name | : BALURAN,CIRILO M JR TM | TOTAL AMOUNT DUE | : 413.68 | Overdue Bill | : 1 |
| Meter Number | : 149181DS6 | | | | |
| 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

*84961100009* BC13/187.3/3360/0/10/04-19-2016/96 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855112789056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512395

*85551100002*

Date : 04-19-2016

BC13/187.3/3380/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555110000-2

Collection Ref. Code : 1845-62-476-9

Customer Information----------

Name : DIACOMA,MARINA A

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482470GS6 | Pole No | : | 0400494 |
| Serial No | : | 53173008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2758 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2704 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 336 | 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 | | 261.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 261.50 | 5.23 |
| Sub-Total | | - 146.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.52 |
| CURRENT BILL - APRIL 2016 | | 415.84 |
| TOTAL AMOUNT DUE | | 677.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 320.00

Your monthly electricity consumption chart

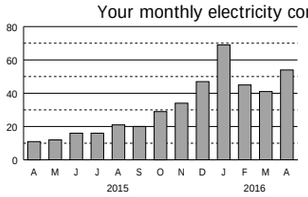


Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.84 | | |
| Less : VAT | 28.09 | | |
| Amount Net of VAT | 387.75 | | |
| Less: BIR 2306 | 11.92 | | |
| BIR 2307 | 7.24 | VATable Sales | 387.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.09 | VAT Amount | 28.09 |
| TOTAL AMOUNT DUE | 396.68 | TOTAL SALES | 415.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3380/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855112789056

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-62-476-9 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 8555110000-2 | | | | |
| Customer Name | : DIACOMA,MARINA A | TOTAL AMOUNT DUE | : 677.48 | Overdue Bill | : 1 |
| Meter Number | : 482470GS6 | | | | |
| 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 _____

*85551100002* BC13/187.3/3380/0/10/04-19-2016/96 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192060769730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515580

*19291100006*

Date : 04-19-2016

BC13/187.3/3410/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929110000-6

Collection Ref. Code : 1835-64-935-1

Customer Information----------

Name : NIERE,CRISOSTOMO F

Premise Address : SITIO CABANGCALAN,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198838WS6 | Pole No | : | 0400494 |
| Serial No | : | 44357336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8497 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8459 |
| 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 | | 207.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 170.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 34.40 |
| CURRENT BILL - APRIL 2016 | | 221.36 |
| TOTAL AMOUNT DUE | | 428.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 205.00

Your monthly electricity consumption chart

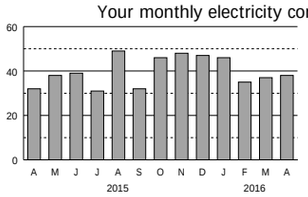


Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.36 | | |
| Less : VAT | 14.90 | | |
| Amount Net of VAT | 206.46 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.90 | VAT Amount | 14.90 |
| TOTAL AMOUNT DUE | 211.22 | TOTAL SALES | 221.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3410/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192060769730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-64-935-1 | Premise Address | : SITIO CABANGCALAN,BULACAO | | |
| Account ID | : 1929110000-6 | | | | |
| Customer Name | : NIERE,CRISOSTOMO F | TOTAL AMOUNT DUE | : 428.58 | Overdue Bill | : 1 |
| Meter Number | : 198838WS6 | | | | |
| 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 _____

*19291100006* BC13/187.3/3410/0/10/04-19-2016/96 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089367530694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513703

*08911100009*

Date : 04-19-2016

BC13/187.3/3420/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891110000-9

Collection Ref. Code : 1821-45-848-6

Customer Information----------

Name : PUYOS,IRENE B

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290859SS6 | Pole No | : | 0400501 |
| Serial No | : | 37386799 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12245 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12095 |
| 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 | | 1,174.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,797.00 | 35.94 |
| Sub-Total | | 51.96 |
| Government Charges | | |
| Franchise Tax - Local | | 10.86 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 7.54 |
| 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 | | 196.50 |
| CURRENT BILL - APRIL 2016 | | 1,644.70 |
| TOTAL AMOUNT DUE | | 2,819.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 622.00

Your monthly electricity consumption chart

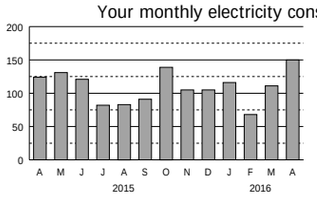


Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,644.70 | | |
| Less : VAT | 114.16 | | |
| Amount Net of VAT | 1,530.54 | | |
| Less: BIR 2306 | 48.16 | | |
| BIR 2307 | 29.18 | VATable Sales | 1,530.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,453.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.16 | VAT Amount | 114.16 |
| TOTAL AMOUNT DUE | 1,567.36 | TOTAL SALES | 1,644.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3420/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089367530694

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-45-848-6 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 0891110000-9 | | | | |
| Customer Name | : PUYOS,IRENE B | TOTAL AMOUNT DUE | : 2,819.45 | Overdue Bill | : 1 |
| Meter Number | : 290859SS6 | | | | |
| 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 _____

*08911100009*

BC13/187.3/3420/0/10/04-19-2016/96

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143430954486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505014

*14344942843*

Date : 04-19-2016

BC13/187.3/3430/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434494284-3

Collection Ref. Code : 1855-23-989-2

Customer Information----------

Name : CANILLO,MA.NORMALITA MAXILOM

Premise Address : CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567287 GS6 | Pole No | : | 0400501 |
| Serial No | : | 91060467 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2967 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 400 | 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 | | 423.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 423.50 | 8.47 |
| Sub-Total | | - 96.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| 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 | | 87.39 |
| CURRENT BILL - APRIL 2016 | | 691.40 |
| TOTAL AMOUNT DUE | | 1,114.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 435.00

Your monthly electricity consumption chart

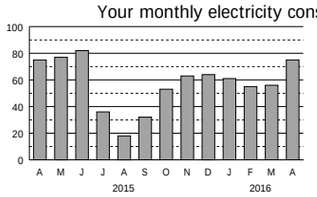


Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 691.40 | | |
| Less : VAT | 47.12 | | |
| Amount Net of VAT | 644.28 | | |
| Less: BIR 2306 | 19.92 | | |
| BIR 2307 | 12.17 | VATable Sales | 644.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.12 | VAT Amount | 47.12 |
| TOTAL AMOUNT DUE | 659.31 | TOTAL SALES | 691.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3430/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143430954486

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-23-989-2 | Premise Address | : CABANGCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 1434494284-3 | | | | |
| Customer Name | : CANILLO,MA.NORMALITA MAXILOM | TOTAL AMOUNT DUE | : 1,114.65 | Overdue Bill | : 1 |
| Meter Number | : 567287 GS6 | | | | |
| 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

*14344942843* BC13/187.3/3430/0/10/04-19-2016/96 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729739304935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518210

*72981100000*

Date : 04-19-2016

BC13/187.3/3450/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298110000-0

Collection Ref. Code : 1841-54-119-2

Customer Information----------

Name : GIQUE,TEOFILO I

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486790GS6 | Pole No | : | 0400501 |
| Serial No | : | 59722117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4053 |
| 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 | | 449.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,057.00 | 21.14 |
| Sub-Total | | - 96.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.05 |
| 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 | | 72.79 |
| CURRENT BILL - APRIL 2016 | | 565.39 |
| TOTAL AMOUNT DUE | | 1,015.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 607.00

Your monthly electricity consumption chart

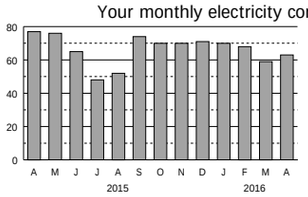


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.39 | | |
| Less : VAT | 39.08 | | |
| Amount Net of VAT | 526.31 | | |
| Less: BIR 2306 | 16.54 | | |
| BIR 2307 | 9.93 | VATable Sales | 526.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 499.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.08 | VAT Amount | 39.08 |
| TOTAL AMOUNT DUE | 538.92 | TOTAL SALES | 565.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3450/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729739304935

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-54-119-2 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 7298110000-0 | | |
| Customer Name | : GIQUE,TEOFILO I | TOTAL AMOUNT DUE | : 1,015.20 |
| Meter Number | : 486790GS6 | | |
| 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 _____

*72981100000*

BC13/187.3/3450/0/10/04-19-2016/96

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654650237642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510876

*65483581040*

Date : 04-19-2016

BC13/187.3/3470/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548358104-0

Collection Ref. Code : 1855-38-170-2

Customer Information----------

Name : OLITA,MARIA VICTORIA ALINDAO

Premise Address : BLK 22 LOT 4,CABANGAHAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007914 | Pole No | : | 0960954 |
| Serial No | : | 121520624 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2150 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 218 | 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 | | 1,265.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,222.00 | 44.44 |
| Sub-Total | | 59.07 |
| Government Charges | | |
| Franchise Tax - Local | | 10.01 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 8.29 |
| 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 | | 181.01 |
| CURRENT BILL - APRIL 2016 | | 1,515.74 |
| TOTAL AMOUNT DUE | | 2,781.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 956.00

Your monthly electricity consumption chart

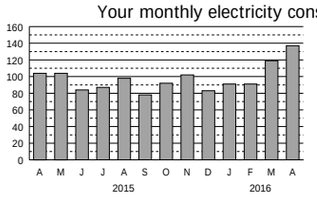


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,515.74 | | |
| Less : VAT | 105.74 | | |
| Amount Net of VAT | 1,410.00 | | |
| Less: BIR 2306 | 44.60 | | |
| BIR 2307 | 26.89 | VATable Sales | 1,410.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.74 | VAT Amount | 105.74 |
| TOTAL AMOUNT DUE | 1,444.25 | TOTAL SALES | 1,515.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3470/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654650237642

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-170-2 | Premise Address | : BLK 22 LOT 4,CABANGAHAN I,BULACAO, CEBU CITY | | |
| Account ID | : 6548358104-0 | | | | |
| Customer Name | : OLITA,MARIA VICTORIA ALINDAO | TOTAL AMOUNT DUE | : 2,781.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1007914 | | | | |
| 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 _____

*65483581040* BC13/187.3/3470/0/10/04-19-2016/96 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013192222166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507287

*01381862067*

Date : 04-19-2016

BC13/187.3/3480/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138186206-7

Collection Ref. Code : 1855-38-239-3

Customer Information----------

Name : LAVANDERO,ELSA ARQUILLANO

Premise Address : BLOCK 22 LOT 4 CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2407 EVS6 | Pole No | : | 0960954 |
| Serial No | : | 01602661 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1727 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1671 |
| 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 | | 314.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 645.00 | 12.90 |
| Sub-Total | | - 144.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.16 |
| 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 | | 59.54 |
| CURRENT BILL - APRIL 2016 | | 439.51 |
| TOTAL AMOUNT DUE | | 753.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 331.00

Your monthly electricity consumption chart

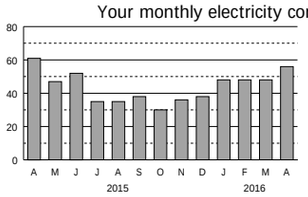


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.51 | | |
| Less : VAT | 30.02 | | |
| Amount Net of VAT | 409.49 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.66 | VATable Sales | 409.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.02 | VAT Amount | 30.02 |
| TOTAL AMOUNT DUE | 419.12 | TOTAL SALES | 439.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3480/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013192222166

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-239-3 | Premise Address | : BLOCK 22 LOT 4 CABANGCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 0138186206-7 | | | | |
| Customer Name | : LAVANDERO,ELSA ARQUILLANO | TOTAL AMOUNT DUE | : 753.69 | Overdue Bill | : 1 |
| Meter Number | : 2407 EVS6 | | | | |
| 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 _____

*01381862067*

BC13/187.3/3480/0/10/04-19-2016/96

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682608906647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507939

*68269613250*

Date : 04-19-2016

BC13/187.3/3500/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826961325-0

Collection Ref. Code : 1855-29-233-5

Customer Information----------

Name : PAUSAL,POLICARPA MACMAC

Premise Address : LOT 10 BLOCK 23,SITIO CABANGCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544776 GS6 | Pole No | : | 0434203 |
| Serial No | : | 52448642 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2599 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2549 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 254 | 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 | | 275.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 276.00 | 5.52 |
| Sub-Total | | - 181.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.47 |
| CURRENT BILL - APRIL 2016 | | 335.24 |
| TOTAL AMOUNT DUE | | 611.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 328.00

Your monthly electricity consumption chart

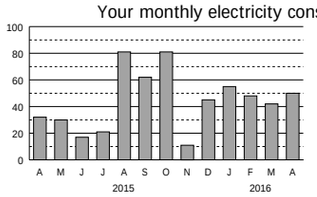


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.24 | | |
| Less : VAT | 22.48 | | |
| Amount Net of VAT | 312.76 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.48 | VAT Amount | 22.48 |
| TOTAL AMOUNT DUE | 319.88 | TOTAL SALES | 335.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3500/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682608906647

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-29-233-5 | Premise Address | : LOT 10 BLOCK 23,SITIO CABANGCALAN I,BULACAO |
| Account ID | : 6826961325-0 | | |
| Customer Name | : PAUSAL,POLICARPA MACMAC | TOTAL AMOUNT DUE | : 611.23 |
| Meter Number | : 544776 GS6 | | |
| 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 _____

*68269613250* BC13/187.3/3500/0/10/04-19-2016/96 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232029192683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517787

*23278032869*

Date : 04-19-2016

BC13/187.3/3510/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327803286-9

Collection Ref. Code : 1855-38-095-1

Customer Information----------

Name : NARCISO,MARESTELLA ARQUILLANO

Premise Address : BLK 22 LOT 6,CABANGAHAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007911 | Pole No | : | 0960954 |
| Serial No | : | 121520619 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2015 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1935 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 218 | 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 | | 677.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 677.50 | 13.55 |
| Sub-Total | | - 98.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.36 |
| 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 | | 93.77 |
| CURRENT BILL - APRIL 2016 | | 742.26 |
| TOTAL AMOUNT DUE | | 1,419.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 544.00

Your monthly electricity consumption chart

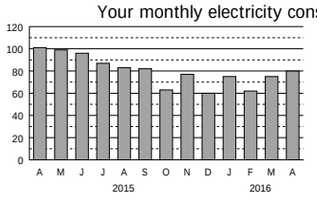


Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 742.26 | | |
| Less : VAT | 50.80 | | |
| Amount Net of VAT | 691.46 | | |
| Less: BIR 2306 | 21.49 | | |
| BIR 2307 | 13.07 | VATable Sales | 691.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.80 | VAT Amount | 50.80 |
| TOTAL AMOUNT DUE | 707.70 | TOTAL SALES | 742.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3510/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232029192683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-095-1 | Premise Address | : BLK 22 LOT 6,CABANGAHAN I,BULACAO, CEBU CITY | | |
| Account ID | : 2327803286-9 | | | | |
| Customer Name | : NARCISO,MARESTELLA ARQUILLANO | TOTAL AMOUNT DUE | : 1,419.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1007911 | | | | |
| 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

*23278032869*

BC13/187.3/3510/0/10/04-19-2016/96

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039730304386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502827

*03902100001*

Date : 04-19-2016

BC13/187.3/3520/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390210000-1

Collection Ref. Code : 1809-97-761-4

Customer Information----------

Name : HUETE,ROMANITA R

Premise Address : CABANGCALN 1,BULACAO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374447GS6 | Pole No | : | 0434203 |
| Serial No | : | 2003138033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7424 |
| 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 | | 843.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,704.50 | 34.09 |
| Sub-Total | | - 45.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.31 |
| 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 | | 105.48 |
| CURRENT BILL - APRIL 2016 | | 853.59 |
| TOTAL AMOUNT DUE | | 1,697.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 861.00

Your monthly electricity consumption chart

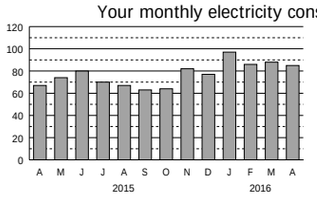


Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.59 | | |
| Less : VAT | 59.38 | | |
| Amount Net of VAT | 794.21 | | |
| Less: BIR 2306 | 25.07 | | |
| BIR 2307 | 15.07 | VATable Sales | 794.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.38 | VAT Amount | 59.38 |
| TOTAL AMOUNT DUE | 813.45 | TOTAL SALES | 853.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3520/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039730304386

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-97-761-4 | Premise Address | : CABANGCALN 1,BULACAO,Cebu City |
| Account ID | : 0390210000-1 | | |
| Customer Name | : HUETE,ROMANITA R | TOTAL AMOUNT DUE | : 1,697.21 Overdue Bill : 1 |
| Meter Number | : 374447GS6 | | |
| 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

*03902100001* BC13/187.3/3520/0/10/04-19-2016/96 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845580933855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506229

*84512649165*

Date : 04-19-2016

BC13/187.3/3530/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451264916-5

Collection Ref. Code : 1855-19-446-5

Customer Information----------

Name : SOLATARIO,ANTONIO EGAM

Premise Address : CABANCALAN I,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567128 GS6 | Pole No | : | 0400494 |
| Serial No | : | 71065871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4037 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3933 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 400 | 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 | | 926.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 926.00 | 18.52 |
| Sub-Total | | 29.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.45 |
| 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 | | 135.65 |
| CURRENT BILL - APRIL 2016 | | 1,134.87 |
| TOTAL AMOUNT DUE | | 2,061.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 872.00

Your monthly electricity consumption chart

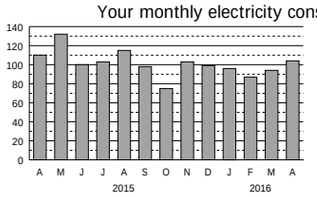


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,134.87 | | |
| Less : VAT | 78.60 | | |
| Amount Net of VAT | 1,056.27 | | |
| Less: BIR 2306 | 33.15 | | |
| BIR 2307 | 20.13 | VATable Sales | 1,056.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,002.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.60 | VAT Amount | 78.60 |
| TOTAL AMOUNT DUE | 1,081.59 | TOTAL SALES | 1,134.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3530/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845580933855

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-19-446-5 | Premise Address | : CABANCALAN I,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 8451264916-5 | | | | |
| Customer Name | : SOLATARIO,ANTONIO EGAM | TOTAL AMOUNT DUE | : 2,061.03 | Overdue Bill | : 1 |
| Meter Number | : 567128 GS6 | | | | |
| 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

*84512649165* BC13/187.3/3530/0/10/04-19-2016/96 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242832077731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24222100000*

1004504552

Date : 04-19-2016

BC13/187.3/3550/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422210000-0

Collection Ref. Code : 1811-74-239-4

Customer Information----------

Name : APAO,FRANKLIN TM A.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235820DS6 | Pole No | : | 0400473 |
| Serial No | : | 10424140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6854 |
| 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 | | 202.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 526.00 | 10.52 |
| Sub-Total | | - 168.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.42 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.31 |
| 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 | | 34.69 |
| CURRENT BILL - APRIL 2016 | | 223.93 |
| TOTAL AMOUNT DUE | | 425.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 324.00

Your monthly electricity consumption chart

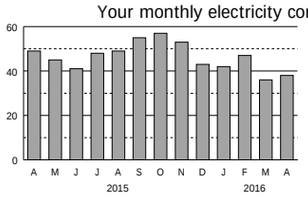


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.93 | | |
| Less : VAT | 15.17 | | |
| Amount Net of VAT | 208.76 | | |
| Less: BIR 2306 | 6.48 | | |
| BIR 2307 | 3.81 | VATable Sales | 208.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.17 | VAT Amount | 15.17 |
| TOTAL AMOUNT DUE | 213.64 | TOTAL SALES | 223.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3550/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242832077731

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-74-239-4 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 2422210000-0 | | |
| Customer Name | : APAO,FRANKLIN TM A. | TOTAL AMOUNT DUE | : 425.97 |
| Meter Number | : 235820DS6 | | |
| 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

*24222100000*

BC13/187.3/3550/0/10/04-19-2016/96

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222564038830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511698

*22241100001*

Date : 04-19-2016

BC13/187.3/3580/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224110000-1

Collection Ref. Code : 1823-18-650-5

Customer Information----------

Name : BUHISAN,HELEN P

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198167WS6 | Pole No | : | 0400494 |
| Serial No | : | 42713727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27542 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 160 | 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 | | 1,660.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| 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 | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,660.50 | 33.21 |
| Sub-Total | | 57.45 |
| Government Charges | | |
| Franchise Tax - Local | | 16.26 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 8.85 |
| 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 | | 294.30 |
| CURRENT BILL - APRIL 2016 | | 2,462.15 |
| TOTAL AMOUNT DUE | | 4,122.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,360.00

Your monthly electricity consumption chart

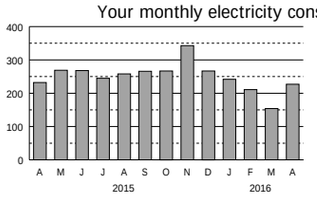


Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,462.15 | | |
| Less : VAT | 169.89 | | |
| Amount Net of VAT | 2,292.26 | | |
| Less: BIR 2306 | 71.68 | | |
| BIR 2307 | 43.68 | VATable Sales | 2,292.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,176.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.89 | VAT Amount | 169.89 |
| TOTAL AMOUNT DUE | 2,346.79 | TOTAL SALES | 2,462.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3580/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222564038830

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-18-650-5 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY |
| Account ID | : 2224110000-1 | | |
| Customer Name | : BUHISAN,HELEN P | TOTAL AMOUNT DUE | : 4,122.59 Overdue Bill : 1 |
| Meter Number | : 198167WS6 | | |
| 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

*22241100001* BC13/187.3/3580/0/10/04-19-2016/96 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509272094291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505939

*50999635217*

Date : 04-19-2016

BC13/187.3/3590/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099963521-7

Collection Ref. Code : 1855-23-311-8

Customer Information----------

Name : NERI,LOLITA LOVITOS

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567835 GS6 | Pole No | : | 0477536 |
| Serial No | : | 26357014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2534 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2383 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 296 | 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 | | 1,193.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,193.00 | 23.86 |
| Sub-Total | | 39.98 |
| Government Charges | | |
| Franchise Tax - Local | | 10.84 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| 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 | | 196.21 |
| CURRENT BILL - APRIL 2016 | | 1,641.70 |
| TOTAL AMOUNT DUE | | 2,834.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,884.00

Your monthly electricity consumption chart

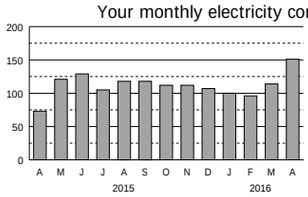


Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,641.70 | | |
| Less : VAT | 113.44 | | |
| Amount Net of VAT | 1,528.26 | | |
| Less: BIR 2306 | 47.88 | | |
| BIR 2307 | 29.13 | VATable Sales | 1,528.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,451.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.44 | VAT Amount | 113.44 |
| TOTAL AMOUNT DUE | 1,564.69 | TOTAL SALES | 1,641.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3590/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509272094291

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-23-311-8 | Premise Address | : CABANCALAN I,BULACAO, CEBU CITY |
| Account ID | : 5099963521-7 | | |
| Customer Name | : NERI,LOLITA LOVITOS | TOTAL AMOUNT DUE | : 2,834.93 |
| Meter Number | : 567835 GS6 | | |
| 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

*50999635217*

BC13/187.3/3590/0/10/04-19-2016/96

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315834500962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31549514540*

1004507684

Date : 04-19-2016

BC13/187.3/3640/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154951454-0

Collection Ref. Code : 1853-97-605-9

Customer Information----------

Name : TAGACANAO,ALDIE HINOLOS

Premise Address : CABANCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564892 GS6 | Pole No | : | 0477536 |
| Serial No | : | 24883546 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2389 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 683 | 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 | | 183.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 183.50 | 3.67 |
| Sub-Total | | - 157.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.73 |
| 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 | | 41.56 |
| CURRENT BILL - APRIL 2016 | | 287.52 |
| TOTAL AMOUNT DUE | | 471.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 362.00

Your monthly electricity consumption chart

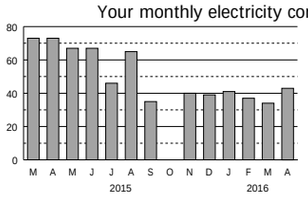


Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.52 | | |
| Less : VAT | 19.24 | | |
| Amount Net of VAT | 268.28 | | |
| Less: BIR 2306 | 8.19 | | |
| BIR 2307 | 4.96 | VATable Sales | 268.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.24 | VAT Amount | 19.24 |
| TOTAL AMOUNT DUE | 274.37 | TOTAL SALES | 287.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3640/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315834500962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-97-605-9 | Premise Address | : CABANCALAN I,BULACAO | | |
| Account ID | : 3154951454-0 | | | | |
| Customer Name | : TAGACANAO,ALDIE HINOLOS | TOTAL AMOUNT DUE | : 471.18 | Overdue Bill | : 1 |
| Meter Number | : 564892 GS6 | | | | |
| 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

*31549514540* BC13/187.3/3640/0/10/04-19-2016/96 7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359595436419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514658

*35966881753*

Date : 04-19-2016

BC13/187.3/3710/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596688175-3

Collection Ref. Code : 1859-62-926-1

Customer Information----------

Name : BENCITO,MICHEL TORREMORO

Premise Address : SITIO CABANCALAN 1,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018299 | Pole No | : | 0434203 |
| Serial No | : | 121743046 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1780 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 113 | 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 | | 981.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 981.50 | 19.63 |
| Sub-Total | | 32.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.05 |
| CURRENT BILL - APRIL 2016 | | 1,263.96 |
| TOTAL AMOUNT DUE | | 2,245.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,130.00

Your monthly electricity consumption chart

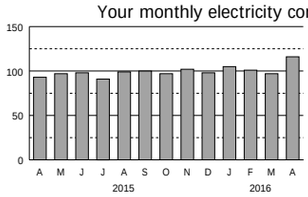


Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.96 | | |
| Less : VAT | 87.44 | | |
| Amount Net of VAT | 1,176.52 | | |
| Less: BIR 2306 | 36.89 | | |
| BIR 2307 | 22.43 | VATable Sales | 1,176.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.44 | VAT Amount | 87.44 |
| TOTAL AMOUNT DUE | 1,204.64 | TOTAL SALES | 1,263.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3710/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359595436419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-62-926-1 | Premise Address | : SITIO CABANCALAN 1,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 3596688175-3 | | | | |
| Customer Name | : BENCITO,MICHEL TORREMORO | TOTAL AMOUNT DUE | : 2,245.57 | Overdue Bill | : 1 |
| Meter Number | : MTR1018299 | | | | |
| 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

*35966881753* BC13/187.3/3710/0/10/04-19-2016/96 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203767897166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500948

*20382169793*

Date : 04-19-2016

BC13/187.3/3740/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038216979-3

Collection Ref. Code : 1853-87-788-3

Customer Information----------

Name : RAGASA,LAARNI APAO

Premise Address : CABANGCALAN I, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562889 GS6 | Pole No | : | 0400501 |
| Serial No | : | 22757468 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2970 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 333 | 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 | | 522.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,097.50 | 21.95 |
| Sub-Total | | - 88.71 |
| Government Charges | | |
| Franchise Tax - Local | | 4.87 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 5.24 |
| 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 | | 93.70 |
| CURRENT BILL - APRIL 2016 | | 742.70 |
| TOTAL AMOUNT DUE | | 1,265.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 575.00

Your monthly electricity consumption chart

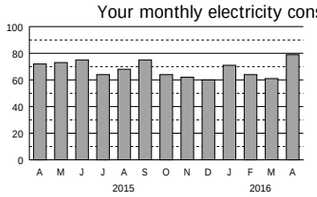


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 742.70 | | |
| Less : VAT | 51.19 | | |
| Amount Net of VAT | 691.51 | | |
| Less: BIR 2306 | 21.64 | | |
| BIR 2307 | 13.08 | VATable Sales | 691.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.19 | VAT Amount | 51.19 |
| TOTAL AMOUNT DUE | 707.98 | TOTAL SALES | 742.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3740/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203767897166

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-87-788-3 | Premise Address | : CABANGCALAN I, BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 2038216979-3 | | | | |
| Customer Name | : RAGASA,LAARNI APAO | TOTAL AMOUNT DUE | : 1,265.26 | Overdue Bill | : 1 |
| Meter Number | : 562889 GS6 | | | | |
| 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 _____

*20382169793*

BC13/187.3/3740/0/10/04-19-2016/96

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836274835644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501242

*83652100005*

Date : 04-19-2016

BC13/187.3/3760/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365210000-5

Collection Ref. Code : 1815-48-071-8

Customer Information----------

Name : NUNEZ,BERNARD TM S.

Premise Address : UPPER CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305004GS6 | Pole No | : | 0960954 |
| Serial No | : | 46979939 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13474 |
| 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 | | 1,566.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,566.50 | 31.33 |
| Sub-Total | | 51.62 |
| Government Charges | | |
| Franchise Tax - Local | | 13.64 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 7.83 |
| 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 | | 246.92 |
| CURRENT BILL - APRIL 2016 | | 2,065.76 |
| TOTAL AMOUNT DUE | | 3,632.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,541.00

Your monthly electricity consumption chart

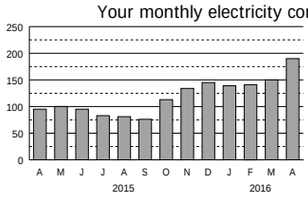


Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,065.76 | | |
| Less : VAT | 142.76 | | |
| Amount Net of VAT | 1,923.00 | | |
| Less: BIR 2306 | 60.24 | | |
| BIR 2307 | 36.65 | VATable Sales | 1,923.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,826.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.76 | VAT Amount | 142.76 |
| TOTAL AMOUNT DUE | 1,968.87 | TOTAL SALES | 2,065.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3760/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836274835644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-48-071-8 | Premise Address | : UPPER CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 8365210000-5 | | | | |
| Customer Name | : NUNEZ,BERNARD TM S. | TOTAL AMOUNT DUE | : 3,632.35 | Overdue Bill | : 1 |
| Meter Number | : 305004GS6 | | | | |
| 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

*83652100005* BC13/187.3/3760/0/10/04-19-2016/96 7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853765181780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511192

*85391100006*

Date : 04-19-2016

BC13/187.3/3800/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539110000-6

Collection Ref. Code : 1835-73-374-3

Customer Information----------

Name : ROJAS,SOCORRO C TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.15 | Registered | : | |
| Conn Load | : | 250 | Billed kWh | : | 69 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145781 | Pole No | : | 0960954 |
| Serial No | : | 40101423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 56 |
| Period From | : | 03-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 42 | Consumption | : | 53 |
| Meter No | : | 126581WS6 | Pole No | : | 0960954 |
| Serial No | : | 59406225 | Multiplier | : | 1 |
| Period To | : | 03-07-2016 | Pres Reading | : | 8879 |
| Period From | : | 02-18-2016 | Prev Reading | : | 8863 |
| No of Days | : | 18 | Consumption | : | 16 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 658.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 658.50 | 13.17 |
| Sub-Total | | 20.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.11 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 3.08 |
| 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 | | 90.68 |
| CURRENT BILL - APRIL 2016 | | 772.68 |
| TOTAL AMOUNT DUE | | 1,431.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 1,183.00

Your monthly electricity consumption chart

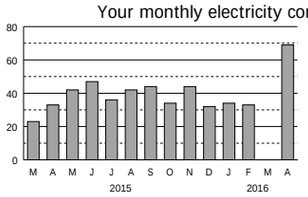


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 772.68 | | |
| Less : VAT | 52.70 | | |
| Amount Net of VAT | 719.98 | | |
| Less: BIR 2306 | 22.40 | | |
| BIR 2307 | 13.74 | VATable Sales | 719.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 683.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.70 | VAT Amount | 52.70 |
| TOTAL AMOUNT DUE | 736.54 | TOTAL SALES | 772.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3800/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853765181780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-73-374-3 | Premise Address | : CABANGCALAN I BULACAO,PARDO | | |
| Account ID | : 8539110000-6 | | | | |
| Customer Name | : ROJAS,SOCORRO C TM | TOTAL AMOUNT DUE | : 1,431.42 | Overdue Bill | : 1 |
| Meter Number | : 305004GS6 | | | | |
| 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

*85391100006*

BC13/187.3/3800/0/10/04-19-2016/96

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000051941435

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*00071100002*

1004499822

Date : 04-19-2016

BC13/187.3/3830/0960975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007110000-2

Collection Ref. Code : 1833-83-218-3

Customer Information----------

Name : PADIGOS,GAUDENCIO C

Premise Address : CABANCALAN I,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3895 EIS6 | Pole No | : | 0960975 |
| Serial No | : | 83302581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2247 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2209 |
| 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 | | 215.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 216.00 | 4.32 |
| Sub-Total | | - 174.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.06 |
| 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 | | 33.89 |
| CURRENT BILL - APRIL 2016 | | 216.93 |
| TOTAL AMOUNT DUE | | 432.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 300.00

Your monthly electricity consumption chart

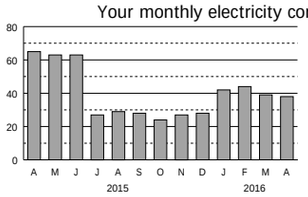


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.93 | | |
| Less : VAT | 14.42 | | |
| Amount Net of VAT | 202.51 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.42 | VAT Amount | 14.42 |
| TOTAL AMOUNT DUE | 207.07 | TOTAL SALES | 216.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3830/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000051941435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-83-218-3 | Premise Address | : CABANCALAN I,BULACAO | | |
| Account ID | : 0007110000-2 | | | | |
| Customer Name | : PADIGOS,GAUDENCIO C | TOTAL AMOUNT DUE | : 432.77 | Overdue Bill | : 1 |
| Meter Number | : 3895 EIS6 | | | | |
| 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

*00071100002*

BC13/187.3/3830/0/10/04-19-2016/96

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887612919283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511061

*88791100006*

Date : 04-19-2016

BC13/187.3/3860/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879110000-6

Collection Ref. Code : 1809-40-239-5

Customer Information----------

Name : RABAYA,LOLITA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118400 | Pole No | : | 0477536 |
| Serial No | : | 84451471 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 440 |
| 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 | | 466.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 466.00 | 9.32 |
| Sub-Total | | - 121.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| 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 | | 79.02 |
| CURRENT BILL - APRIL 2016 | | 611.73 |
| TOTAL AMOUNT DUE | | 1,077.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 625.00

Your monthly electricity consumption chart

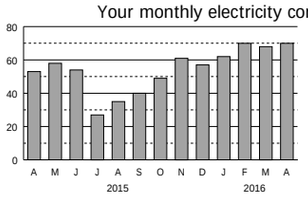


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.73 | | |
| Less : VAT | 41.66 | | |
| Amount Net of VAT | 570.07 | | |
| Less: BIR 2306 | 17.63 | | |
| BIR 2307 | 10.73 | VATable Sales | 570.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.66 | VAT Amount | 41.66 |
| TOTAL AMOUNT DUE | 583.37 | TOTAL SALES | 611.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3860/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887612919283

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-239-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8879110000-6 | | | | |
| Customer Name | : RABAYA,LOLITA S | TOTAL AMOUNT DUE | : 1,077.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1118400 | | | | |
| 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

*88791100006* BC13/187.3/3860/0/10/04-19-2016/96 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445912272458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506451

*44592100000*

Date : 04-19-2016

BC13/187.3/3880/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459210000-0

Collection Ref. Code : 1843-33-476-3

Customer Information----------

Name : MELENCION,MARCELO J

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050027 | Pole No | : | 0400361 |
| Serial No | : | 121752973 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 624 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 586 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 314 | 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 | | 392.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| 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 | 0.1067/kWh | 4.05 |
| Surcharge | 0.02 of 1,006.00 | 20.12 |
| Sub-Total | | 24.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 3.25 |
| 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 | | 51.91 |
| CURRENT BILL - APRIL 2016 | | 442.62 |
| TOTAL AMOUNT DUE | | 834.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 614.00

Your monthly electricity consumption chart

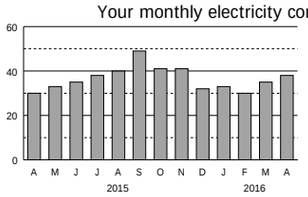


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 442.62 | | |
| Less : VAT | 30.88 | | |
| Amount Net of VAT | 411.74 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.87 | VATable Sales | 411.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.88 | VAT Amount | 30.88 |
| TOTAL AMOUNT DUE | 421.63 | TOTAL SALES | 442.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3880/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445912272458

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-33-476-3 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY |
| Account ID | : 4459210000-0 | | |
| Customer Name | : MELENCION,MARCELO J | TOTAL AMOUNT DUE | : 834.82 Overdue Bill : 1 |
| Meter Number | : MTR1050027 | | |
| 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

*44592100000* BC13/187.3/3880/0/10/04-19-2016/96 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536902504038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500762

*53612100007*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 14687 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14624 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | 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 | | 412.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,015.00 | 20.30 |
| Sub-Total | | - 97.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.15 |
| 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 | | 72.69 |
| CURRENT BILL - APRIL 2016 | | 564.45 |
| TOTAL AMOUNT DUE | | 977.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 602.00

Your monthly electricity consumption chart

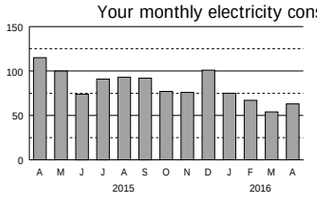


Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 564.45 | | |
| Less : VAT | 38.98 | | |
| Amount Net of VAT | 525.47 | | |
| Less: BIR 2306 | 16.50 | | |
| BIR 2307 | 9.91 | VATable Sales | 525.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 499.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.98 | VAT Amount | 38.98 |
| TOTAL AMOUNT DUE | 538.04 | TOTAL SALES | 564.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3910/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536902504038

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 977.33 | Overdue Bill | : 1 |
| Meter Number | : 366382GS6 | | | | |
| 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

*53612100007* BC13/187.3/3910/0/10/04-19-2016/96 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833818104953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499407

*83349942850*

Date : 04-19-2016

BC13/187.3/3920/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334994285-0

Collection Ref. Code : 1861-34-995-5

Customer Information----------

Name : RUSTILLO,BRAULIO HEDOKIO

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053774 | Pole No | : | 0400361 |
| Serial No | : | 121451577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 579 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 222 | 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 | | 168.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 168.50 | 3.37 |
| Sub-Total | | - 166.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.47 |
| 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 | | 32.03 |
| CURRENT BILL - APRIL 2016 | | 204.84 |
| TOTAL AMOUNT DUE | | 373.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 315.00

Your monthly electricity consumption chart

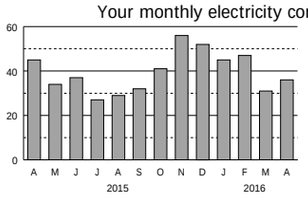


Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.84 | | |
| Less : VAT | 13.58 | | |
| Amount Net of VAT | 191.26 | | |
| Less: BIR 2306 | 5.79 | | |
| BIR 2307 | 3.48 | VATable Sales | 191.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.58 | VAT Amount | 13.58 |
| TOTAL AMOUNT DUE | 195.57 | TOTAL SALES | 204.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3920/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833818104953

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-34-995-5 | Premise Address | : CABANCALAN I,BULACAO, CEBU CITY | | |
| Account ID | : 8334994285-0 | | | | |
| Customer Name | : RUSTILLO,BRAULIO HEDOKIO | TOTAL AMOUNT DUE | : 373.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1053774 | | | | |
| 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

*83349942850* BC13/187.3/3920/0/10/04-19-2016/96 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193816349836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516282

*19382100006*

Date : 04-19-2016

BC13/187.3/3950/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938210000-6

Collection Ref. Code : 1841-97-566-4

Customer Information----------

Name : ENOCILLA,ROSEMIL B

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028452 | Pole No | : | 0400361 |
| Serial No | : | 121517353 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 571 |
| 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 | | 809.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,944.00 | 38.88 |
| Sub-Total | | 53.29 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 7.60 |
| 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 | | 178.49 |
| CURRENT BILL - APRIL 2016 | | 1,521.17 |
| TOTAL AMOUNT DUE | | 2,330.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,135.00

Your monthly electricity consumption chart

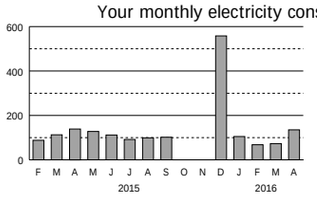


Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,521.17 | | |
| Less : VAT | 104.11 | | |
| Amount Net of VAT | 1,417.06 | | |
| Less: BIR 2306 | 44.27 | | |
| BIR 2307 | 27.06 | VATable Sales | 1,417.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,345.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.11 | VAT Amount | 104.11 |
| TOTAL AMOUNT DUE | 1,449.84 | TOTAL SALES | 1,521.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3950/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193816349836

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-97-566-4 | Premise Address | : CABANCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 1938210000-6 | | | | |
| Customer Name | : ENOCILLA,ROSEMIL B | TOTAL AMOUNT DUE | : 2,330.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1028452 | | | | |
| 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

*19382100006* BC13/187.3/3950/0/10/04-19-2016/96 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038156762607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502084

*03852100001*

Date : 04-19-2016

BC13/187.3/3960/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385210000-1

Collection Ref. Code : 1817-24-872-3

Customer Information----------

Name : ABENDAN,NICACIO

Premise Address : KANDULAWAN-TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008731 | Pole No | : | 1061330 |
| Serial No | : | 121569677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 970 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 825 |
| 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 | | 1,314.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,314.00 | 26.28 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 6.96 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 184.99 |
| CURRENT BILL - APRIL 2016 | | 1,576.61 |
| TOTAL AMOUNT DUE | | 2,890.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,736.00

Your monthly electricity consumption chart

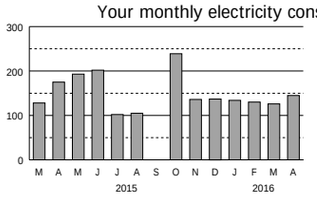


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,576.61 | | |
| Less : VAT | 108.96 | | |
| Amount Net of VAT | 1,467.65 | | |
| Less: BIR 2306 | 45.97 | | |
| BIR 2307 | 27.97 | VATable Sales | 1,467.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,393.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.96 | VAT Amount | 108.96 |
| TOTAL AMOUNT DUE | 1,502.67 | TOTAL SALES | 1,576.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3960/0/31/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038156762607

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-24-872-3 | Premise Address | : KANDULAWAN-TALISAY | | |
| Account ID | : 0385210000-1 | | | | |
| Customer Name | : ABENDAN,NICACIO | TOTAL AMOUNT DUE | : 2,890.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1008731 | | | | |
| 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

*03852100001* BC13/187.3/3960/0/31/04-19-2016/96 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699244914561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518461

*69902100002*

Date : 04-19-2016

BC13/187.3/3970/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990210000-2

Collection Ref. Code : 1811-33-440-7

Customer Information----------

Name : AMANTE,SYLVIA TM E.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116314 | Pole No | : | 1061330 |
| Serial No | : | 049363 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1734 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1526 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 160 | 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 | | 2,025.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.6184/kWh | 128.63 |
| System Loss Charge | 0.8358/kWh | 173.85 |
| Sub-Total | | 1,383.79 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,025.50 | 40.51 |
| Sub-Total | | 62.72 |
| Government Charges | | |
| Franchise Tax - Local | | 15.35 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 2.87 |
| System Loss | | 9.57 |
| Distribution | | 72.02 |
| Others | | 9.37 |
| 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 | | 272.17 |
| CURRENT BILL - APRIL 2016 | | 2,318.82 |
| TOTAL AMOUNT DUE | | 4,344.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,022.00

Your monthly electricity consumption chart

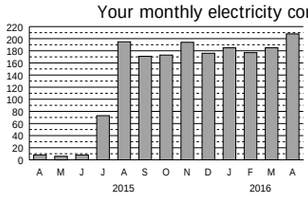


Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.82 | | |
| Less : VAT | 157.74 | | |
| Amount Net of VAT | 2,161.08 | | |
| Less: BIR 2306 | 67.09 | | |
| BIR 2307 | 41.24 | VATable Sales | 2,161.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,052.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.74 | VAT Amount | 157.74 |
| TOTAL AMOUNT DUE | 2,210.49 | TOTAL SALES | 2,318.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3970/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699244914561

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-33-440-7 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 6990210000-2 | | | | |
| Customer Name | : AMANTE,SYLVIA TM E. | TOTAL AMOUNT DUE | : 4,344.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1116314 | | | | |
| 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

*69902100002*

BC13/187.3/3970/0/10/04-19-2016/96

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631535638038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518235

*63131100008*

Date : 04-19-2016

BC13/187.3/3990/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313110000-8

Collection Ref. Code : 1821-80-356-6

Customer Information----------

Name : DUERME,FALCONERIE TM T

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354884GS6 | Pole No | : | 1061330 |
| Serial No | : | 62498395 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13519 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13408 |
| 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 | | 1,115.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,305.00 | 46.10 |
| Sub-Total | | 57.95 |
| Government Charges | | |
| Franchise Tax - Local | | 8.19 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 7.94 |
| 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 | | 148.06 |
| CURRENT BILL - APRIL 2016 | | 1,240.53 |
| TOTAL AMOUNT DUE | | 2,355.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,190.00

Your monthly electricity consumption chart

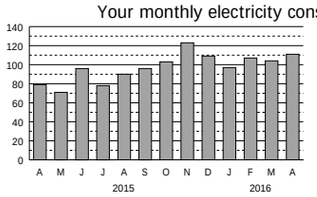


Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,240.53 | | |
| Less : VAT | 86.99 | | |
| Amount Net of VAT | 1,153.54 | | |
| Less: BIR 2306 | 36.71 | | |
| BIR 2307 | 22.01 | VATable Sales | 1,153.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,094.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.99 | VAT Amount | 86.99 |
| TOTAL AMOUNT DUE | 1,181.81 | TOTAL SALES | 1,240.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3990/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631535638038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-80-356-6 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 6313110000-8 | | | | |
| Customer Name | : DUERME,FALCONERIE TM T | TOTAL AMOUNT DUE | : 2,355.71 | Overdue Bill | : 1 |
| Meter Number | : 354884GS6 | | | | |
| 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 _____

*63131100008* BC13/187.3/3990/0/10/04-19-2016/96 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181887020175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*18179947652*

1004508526

Date : 04-19-2016

BC13/187.3/4010/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817994765-2

Collection Ref. Code : 1849-55-656-3

Customer Information----------

Name : PARDONCILLO,DIONE SABROSO

Premise Address : CABANGCALAN I HOMEOWNERS ASSOC.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491133 GS6 | Pole No | : | 0400375 |
| Serial No | : | 81767226 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6600 |
| 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 | | 1,253.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,253.50 | 25.07 |
| Sub-Total | | 39.80 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.97 |
| 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 | | 179.80 |
| CURRENT BILL - APRIL 2016 | | 1,504.54 |
| TOTAL AMOUNT DUE | | 2,757.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,980.00

Your monthly electricity consumption chart

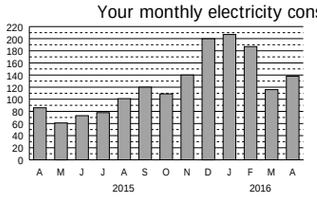


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,504.54 | | |
| Less : VAT | 104.12 | | |
| Amount Net of VAT | 1,400.42 | | |
| Less: BIR 2306 | 43.93 | | |
| BIR 2307 | 26.69 | VATable Sales | 1,400.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,329.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.12 | VAT Amount | 104.12 |
| TOTAL AMOUNT DUE | 1,433.92 | TOTAL SALES | 1,504.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4010/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181887020175

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-55-656-3 | Premise Address | : CABANGCALAN I HOMEOWNERS ASSOC. | | |
| Account ID | : 1817994765-2 | | | | |
| Customer Name | : PARDONCILLO,DIONE SABROSO | TOTAL AMOUNT DUE | : 2,757.83 | Overdue Bill | : 1 |
| Meter Number | : 491133 GS6 | | | | |
| 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

*18179947652* BC13/187.3/4010/0/10/04-19-2016/96 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086448988480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511868

*08603846513*

Date : 04-19-2016

BC13/187.3/4020/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860384651-3

Collection Ref. Code : 1851-46-455-7

Customer Information----------

Name : MAXILOM,NORMAN TORRES

Premise Address : SITIO CABANCALAN I,BULACAO,CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068473 | Pole No | : | 0400375 |
| Serial No | : | 125281463 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1087 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1004 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 230 | 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 | | 730.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| 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 | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,663.00 | 33.26 |
| Sub-Total | | 42.13 |
| Government Charges | | |
| Franchise Tax - Local | | 6.28 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 5.81 |
| 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 | | 111.20 |
| CURRENT BILL - APRIL 2016 | | 948.00 |
| TOTAL AMOUNT DUE | | 1,678.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 933.00

Your monthly electricity consumption chart

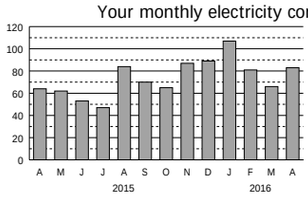


Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.00 | | |
| Less : VAT | 65.38 | | |
| Amount Net of VAT | 882.62 | | |
| Less: BIR 2306 | 27.81 | | |
| BIR 2307 | 16.86 | VATable Sales | 882.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.38 | VAT Amount | 65.38 |
| TOTAL AMOUNT DUE | 903.33 | TOTAL SALES | 948.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4020/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086448988480

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-46-455-7 | Premise Address | : SITIO CABANCALAN I,BULACAO,CEBU | | |
| Account ID | : 0860384651-3 | | | | |
| Customer Name | : MAXILOM,NORMAN TORRES | TOTAL AMOUNT DUE | : 1,678.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1068473 | | | | |
| 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 _____

*08603846513* BC13/187.3/4020/0/10/04-19-2016/96 7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465643936972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518160

*46512100002*

Date : 04-19-2016

BC13/187.3/4040/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651210000-2

Collection Ref. Code : 1837-43-653-3

Customer Information----------

Name : ABAD,MERLITA T TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139633WS6 | Pole No | : | 0400235 |
| Serial No | : | 77555609 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42965 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42951 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 150 | 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 | | 484.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| 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 129.85 | - 129.85 |
| Surcharge | 0.02 of 484.50 | 9.69 |
| Sub-Total | | - 120.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.11 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 8.70 |
| 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 | | 8.56 |
| CURRENT BILL - APRIL 2016 | | 23.25 |
| TOTAL AMOUNT DUE | | 507.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 701.00

Your monthly electricity consumption chart

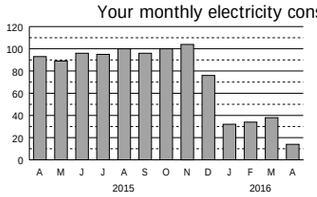


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23.25 | | |
| Less : VAT | 1.78 | | |
| Amount Net of VAT | 21.47 | | |
| Less: BIR 2306 | 0.79 | | |
| BIR 2307 | 0.30 | VATable Sales | 21.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.78 | VAT Amount | 1.78 |
| TOTAL AMOUNT DUE | 22.16 | TOTAL SALES | 23.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4040/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465643936972

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-43-653-3 | Premise Address | : CABANGCALAN I BULACAO,PARDO |
| Account ID | : 4651210000-2 | | |
| Customer Name | : ABAD,MERLITA T TM | TOTAL AMOUNT DUE | : 507.67 |
| Meter Number | : 139633WS6 | | |
| Period | : Feb 2016 to Mar 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

*46512100002*

BC13/187.3/4040/0/10/04-19-2016/96

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125801800666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514935

*12561100004*

Date : 04-19-2016

BC13/187.3/4060/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256110000-4

Collection Ref. Code : 1823-87-113-5

Customer Information----------

Name : BRIONES,ANGELICA C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175051DS6 | Pole No | : | 0400235 |
| Serial No | : | 11394529 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15299 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15116 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 290 | 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 | | 1,158.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,158.00 | 23.16 |
| Sub-Total | | 42.71 |
| Government Charges | | |
| Franchise Tax - Local | | 13.09 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 6.70 |
| 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 | | 236.92 |
| CURRENT BILL - APRIL 2016 | | 1,981.93 |
| TOTAL AMOUNT DUE | | 3,139.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,150.00

Your monthly electricity consumption chart

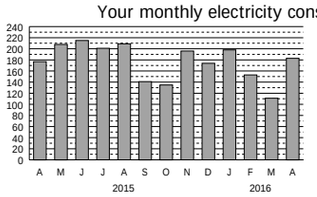


Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,981.93 | | |
| Less : VAT | 136.65 | | |
| Amount Net of VAT | 1,845.28 | | |
| Less: BIR 2306 | 57.65 | | |
| BIR 2307 | 35.16 | VATable Sales | 1,845.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,752.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.65 | VAT Amount | 136.65 |
| TOTAL AMOUNT DUE | 1,889.12 | TOTAL SALES | 1,981.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4060/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125801800666

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-87-113-5 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 1256110000-4 | | | | |
| Customer Name | : BRIONES,ANGELICA C | TOTAL AMOUNT DUE | : 3,139.97 | Overdue Bill | : 1 |
| Meter Number | : 175051DS6 | | | | |
| 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 _____

*12561100004*

BC13/187.3/4060/0/10/04-19-2016/96

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494320188796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515021

*49461100007*

Date : 04-19-2016

BC13/187.3/4080/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946110000-7

Collection Ref. Code : 1823-84-311-5

Customer Information----------

Name : ABREGONDO,ROSIEL C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393853GS6 | Pole No | : | 0400235 |
| Serial No | : | 74752685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7011 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6956 |
| 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 | | 436.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 437.00 | 8.74 |
| Sub-Total | | - 145.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.46 |
| 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 | | 58.00 |
| CURRENT BILL - APRIL 2016 | | 427.32 |
| TOTAL AMOUNT DUE | | 864.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 193.00

Your monthly electricity consumption chart

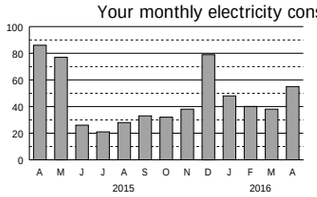


Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.32 | | |
| Less : VAT | 29.02 | | |
| Amount Net of VAT | 398.30 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.44 | VATable Sales | 398.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.02 | VAT Amount | 29.02 |
| TOTAL AMOUNT DUE | 407.57 | TOTAL SALES | 427.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4080/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494320188796

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-84-311-5 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 4946110000-7 | | |
| Customer Name | : ABREGONDO,ROSIEL C | TOTAL AMOUNT DUE | : 864.23 |
| Meter Number | : 393853GS6 | | |
| Period | : Feb 2016 to Mar 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

*49461100007*

BC13/187.3/4080/0/10/04-19-2016/96

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228543298118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515455

*22852100001*

Date : 04-19-2016

BC13/187.3/4090/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285210000-1

Collection Ref. Code : 1817-24-545-7

Customer Information----------

Name : ABREGONDO,ZOILO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182742DS6 | Pole No | : | 0400235 |
| Serial No | : | 11437303 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 42311 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 42169 |
| 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 | | 1,207.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,547.00 | 50.94 |
| Sub-Total | | 66.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.94 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 8.76 |
| 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 | | 184.32 |
| CURRENT BILL - APRIL 2016 | | 1,572.46 |
| TOTAL AMOUNT DUE | | 2,780.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,339.00

Your monthly electricity consumption chart

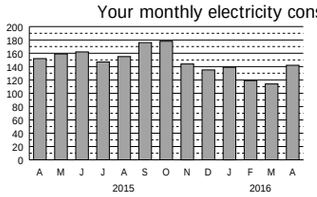


Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.46 | | |
| Less : VAT | 109.73 | | |
| Amount Net of VAT | 1,462.73 | | |
| Less: BIR 2306 | 46.28 | | |
| BIR 2307 | 27.90 | VATable Sales | 1,462.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,388.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.73 | VAT Amount | 109.73 |
| TOTAL AMOUNT DUE | 1,498.28 | TOTAL SALES | 1,572.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4090/0/31/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228543298118

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1817-24-545-7 | Premise Address | : CANDULAWAN TALISAY | | |
| Account ID | : 2285210000-1 | | | | |
| Customer Name | : ABREGONDO,ZOILO | TOTAL AMOUNT DUE | : 2,780.44 | Overdue Bill | : 1 |
| Meter Number | : 182742DS6 | | | | |
| 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

*22852100001* BC13/187.3/4090/0/31/04-19-2016/96 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499708343496

BILLING STATEMENT

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1004518275

*49902100004*

Date : 04-19-2016

BC13/187.3/4110/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990210000-4

Collection Ref. Code : 1811-33-353-2

Customer Information----------

Name : CABALUNA,FLAVIANA TM C.

Premise Address : CABANGCALAN I,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209259WS6 | Pole No | : | 1061330 |
| Serial No | : | 48012285 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60427 |
| 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 | | 486.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 487.00 | 9.74 |
| Sub-Total | | - 155.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.28 |
| 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 | | 43.31 |
| CURRENT BILL - APRIL 2016 | | 300.91 |
| TOTAL AMOUNT DUE | | 787.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 527.00

Your monthly electricity consumption chart

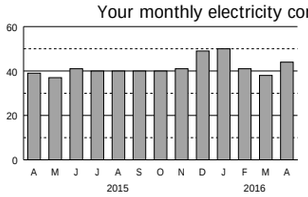


Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 300.91 | | |
| Less : VAT | 20.41 | | |
| Amount Net of VAT | 280.50 | | |
| Less: BIR 2306 | 8.70 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 266.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.41 | VAT Amount | 20.41 |
| TOTAL AMOUNT DUE | 287.02 | TOTAL SALES | 300.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4110/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499708343496

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-33-353-2 | Premise Address | : CABANGCALAN I,Cebu City | | |
| Account ID | : 4990210000-4 | | | | |
| Customer Name | : CABALUNA,FLAVIANA TM C. | TOTAL AMOUNT DUE | : 787.81 | Overdue Bill | : 2 |
| Meter Number | : 209259WS6 | | | | |
| 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 _____

*49902100004*

BC13/187.3/4110/0/10/04-19-2016/96

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001238409964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500519

*00172100000*

Date : 04-19-2016

BC13/187.3/4140/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017210000-0

Collection Ref. Code : 1841-88-980-6

Customer Information----------

Name : SABROSO,ANTONIO B

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135045 | Pole No | : | 1061330 |
| Serial No | : | 85012538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2644 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2064 |
| No of Days | : | 31 | Diff Rdg | : | 580 |
| Avg kWh/day | : | 18.71 | Registered | : | 580 |
| Conn Load | : | 227 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,379.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,015.19 |
| Transmission Charge | 0.6184/kWh | 358.67 |
| System Loss Charge | 0.8358/kWh | 484.76 |
| Sub-Total | | 3,858.62 |
| 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 | 0.1067/kWh | 61.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 13,430.00 | 268.60 |
| Sub-Total | | 330.54 |
| Government Charges | | |
| Franchise Tax - Local | | 43.90 |
| Value Added Tax | | |
| Generation | | 178.25 |
| Transmission | | 8.00 |
| System Loss | | 26.68 |
| Distribution | | 199.75 |
| Others | | 44.93 |
| 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 | | 777.82 |
| CURRENT BILL - APRIL 2016 | | 6,631.53 |
| TOTAL AMOUNT DUE | | 14,011.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,050.00

Your monthly electricity consumption chart

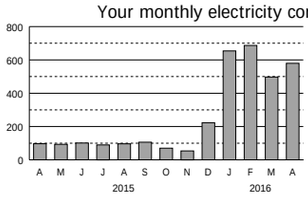


Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,631.53 | | |
| Less : VAT | 457.61 | | |
| Amount Net of VAT | 6,173.92 | | |
| Less: BIR 2306 | 194.50 | | |
| BIR 2307 | 117.95 | VATable Sales | 6,173.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,861.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.61 | VAT Amount | 457.61 |
| TOTAL AMOUNT DUE | 6,319.08 | TOTAL SALES | 6,631.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4140/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001238409964

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-88-980-6 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 0017210000-0 | | | | |
| Customer Name | : SABROSO,ANTONIO B | TOTAL AMOUNT DUE | : 14,011.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1135045 | | | | |
| 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

*00172100000* BC13/187.3/4140/0/10/04-19-2016/96 7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725346538044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515466

*72542100002*

Date : 04-19-2016

BC13/187.3/4190/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254210000-2

Collection Ref. Code : 1813-69-254-8

Customer Information----------

Name : RABUSA,RICHARD D.

Premise Address : CABANGCALAN I,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485563GS6 | Pole No | : | 0400235 |
| Serial No | : | 55770145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6579 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6448 |
| 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 | | 1,669.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,669.50 | 73.39 |
| Sub-Total | | 87.38 |
| Government Charges | | |
| Franchise Tax - Local | | 9.81 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 11.66 |
| 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 | | 177.07 |
| CURRENT BILL - APRIL 2016 | | 1,484.47 |
| TOTAL AMOUNT DUE | | 3,154.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,000.00

Your monthly electricity consumption chart

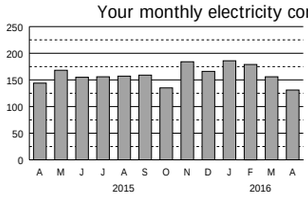


Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,484.47 | | |
| Less : VAT | 104.85 | | |
| Amount Net of VAT | 1,379.62 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 26.34 | VATable Sales | 1,379.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.85 | VAT Amount | 104.85 |
| TOTAL AMOUNT DUE | 1,413.92 | TOTAL SALES | 1,484.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4190/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725346538044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-69-254-8 | Premise Address | : CABANGCALAN I,PARDO,CEBU CITY | | |
| Account ID | : 7254210000-2 | | | | |
| Customer Name | : RABUSA,RICHARD D. | TOTAL AMOUNT DUE | : 3,154.18 | Overdue Bill | : 1 |
| Meter Number | : 485563GS6 | | | | |
| 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 _____

*72542100002* BC13/187.3/4190/0/10/04-19-2016/96 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441604585341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44141100006*

1004503987

Date : 04-19-2016

BC13/187.3/4240/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414110000-6

Collection Ref. Code : 1821-93-398-2

Customer Information----------

Name : PACANA,REYNALDO TM A

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8026 EES6 | Pole No | : | 0400200 |
| Serial No | : | 05899676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2122 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2037 |
| 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 | | 718.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,533.50 | 30.67 |
| Sub-Total | | - 48.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.72 |
| 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 | | 105.05 |
| CURRENT BILL - APRIL 2016 | | 849.74 |
| TOTAL AMOUNT DUE | | 1,568.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 815.00

Your monthly electricity consumption chart

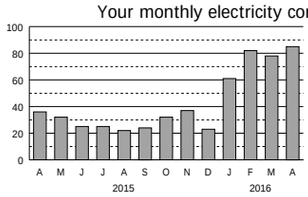


Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.74 | | |
| Less : VAT | 58.97 | | |
| Amount Net of VAT | 790.77 | | |
| Less: BIR 2306 | 24.90 | | |
| BIR 2307 | 15.01 | VATable Sales | 790.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 750.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.97 | VAT Amount | 58.97 |
| TOTAL AMOUNT DUE | 809.83 | TOTAL SALES | 849.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4240/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441604585341

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-93-398-2 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 4414110000-6 | | | | |
| Customer Name | : PACANA,REYNALDO TM A | TOTAL AMOUNT DUE | : 1,568.24 | Overdue Bill | : 1 |
| Meter Number | : 8026 EES6 | | | | |
| 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

*44141100006*

BC13/187.3/4240/0/10/04-19-2016/96

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550753937338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509759

*5501652023*

Date : 04-19-2016

BC13/187.3/4250/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501652023-5

Collection Ref. Code : 1859-57-689-3

Customer Information----------

Name : BATILLER,TOMASA BACALSO

Premise Address : CABANGCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022289 | Pole No | : | 0400200 |
| Serial No | : | 121750148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3121 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2975 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 420 | 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 | | 1,529.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,529.50 | 30.59 |
| Sub-Total | | 46.18 |
| Government Charges | | |
| Franchise Tax - Local | | 10.54 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.81 |
| 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 | | 190.71 |
| CURRENT BILL - APRIL 2016 | | 1,596.03 |
| TOTAL AMOUNT DUE | | 3,125.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,056.00

Your monthly electricity consumption chart

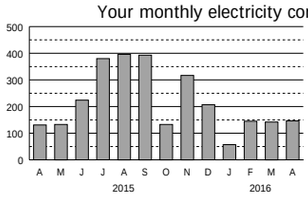


Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,596.03 | | |
| Less : VAT | 110.62 | | |
| Amount Net of VAT | 1,485.41 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 28.32 | VATable Sales | 1,485.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.62 | VAT Amount | 110.62 |
| TOTAL AMOUNT DUE | 1,521.04 | TOTAL SALES | 1,596.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4250/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550753937338

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-57-689-3 | Premise Address | : CABANGCALAN 1,BULACAO, CEBU CITY | | |
| Account ID | : 5501652023-5 | | | | |
| Customer Name | : BATILLER,TOMASA BACALSO | TOTAL AMOUNT DUE | : 3,125.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1022289 | | | | |
| 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 _____

*5501652023*

BC13/187.3/4250/0/10/04-19-2016/96

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273759643707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503156

*27375736041*

Date : 04-19-2016

BC13/187.3/4260/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737573604-1

Collection Ref. Code : 1859-55-443-1

Customer Information----------

Name : SERENO,MELCHOR ALMOROTO

Premise Address : SITIO CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019901 | Pole No | : | 0430683 |
| Serial No | : | 121748733 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 625 |
| 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 | | 86.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 164.29 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.73 |
| CURRENT BILL - APRIL 2016 | | 111.86 |
| TOTAL AMOUNT DUE | | 198.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 302.00

Your monthly electricity consumption chart

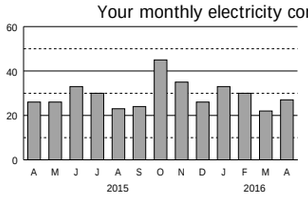


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 111.86 | | |
| Less : VAT | 7.18 | | |
| Amount Net of VAT | 104.68 | | |
| Less: BIR 2306 | 3.10 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.18 | VAT Amount | 7.18 |
| TOTAL AMOUNT DUE | 106.92 | TOTAL SALES | 111.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4260/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273759643707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-55-443-1 | Premise Address | : SITIO CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 2737573604-1 | | | | |
| Customer Name | : SERENO,MELCHOR ALMOROTO | TOTAL AMOUNT DUE | : 198.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1019901 | | | | |
| 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

*27375736041* BC13/187.3/4260/0/10/04-19-2016/96 7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929120817071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517098

*92963446981*

Date : 04-19-2016

BC13/187.3/4290/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296344698-1

Collection Ref. Code : 1855-33-518-2

Customer Information----------

Name : VILLAMOR,REYNALDO RANARA

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569038 GS6 | Pole No | : | 0430683 |
| Serial No | : | 84968383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1975 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1905 |
| 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 | | 401.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 401.50 | 8.03 |
| Sub-Total | | - 122.82 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.74 |
| 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 | | 77.36 |
| CURRENT BILL - APRIL 2016 | | 608.78 |
| TOTAL AMOUNT DUE | | 1,010.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 470.00

Your monthly electricity consumption chart

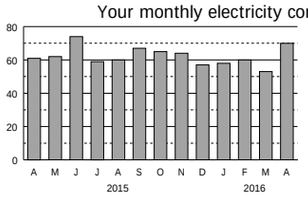


Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 608.78 | | |
| Less : VAT | 41.34 | | |
| Amount Net of VAT | 567.44 | | |
| Less: BIR 2306 | 17.50 | | |
| BIR 2307 | 10.68 | VATable Sales | 567.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 539.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.34 | VAT Amount | 41.34 |
| TOTAL AMOUNT DUE | 580.60 | TOTAL SALES | 608.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4290/0/31/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929120817071

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-33-518-2 | Premise Address | : LOWER CANDULAWAN,TALISAY CITY |
| Account ID | : 9296344698-1 | | |
| Customer Name | : VILLAMOR,REYNALDO RANARA | TOTAL AMOUNT DUE | : 1,010.47 |
| Meter Number | : 569038 GS6 | | |
| 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

*92963446981*

BC13/187.3/4290/0/31/04-19-2016/96

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385203559556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*38510764210*

1004510580

Date : 04-19-2016

BC13/187.3/4295/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851076421-0

Collection Ref. Code : 1863-51-758-8

Customer Information----------

Name : ABELLANA,LOIDA LANTAPE

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138255 | Pole No | : | 0430683 |
| Serial No | : | 85025119 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 194 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 178 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 120 | 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 | | 318.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 318.00 | 6.36 |
| Sub-Total | | - 142.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 10.54 |
| 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 | | 9.05 |
| CURRENT BILL - APRIL 2016 | | 20.41 |
| TOTAL AMOUNT DUE | | 338.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 542.00

Your monthly electricity consumption chart

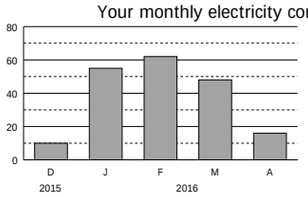


Avg Monthly Usage : 38.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20.41 | | |
| Less : VAT | 1.37 | | |
| Amount Net of VAT | 19.04 | | |
| Less: BIR 2306 | 0.65 | | |
| BIR 2307 | 0.23 | VATable Sales | 19.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.37 | VAT Amount | 1.37 |
| TOTAL AMOUNT DUE | 19.53 | TOTAL SALES | 20.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4295/0/31/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385203559556

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-51-758-8 | Premise Address | : CANDULAWAN,TALISAY CITY | | |
| Account ID | : 3851076421-0 | | | | |
| Customer Name | : ABELLANA,LOIDA LANTAPE | TOTAL AMOUNT DUE | : 338.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1138255 | | | | |
| 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 _____

*38510764210*

BC13/187.3/4295/0/31/04-19-2016/96

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455298683581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512376

*45532100000*

Date : 04-19-2016

BC13/187.3/4340/0429870/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553210000-0

Collection Ref. Code : 1827-48-590-6

Customer Information----------

Name : CARDENO,PATRICIO N

Premise Address : PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7567 EES6 | Pole No | : | 0429870 |
| Serial No | : | 05790838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8231 |
| 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 | | 2,578.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| 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 | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,582.00 | 51.64 |
| Sub-Total | | 87.09 |
| Government Charges | | |
| Franchise Tax - Local | | 23.78 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 13.30 |
| 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 | | 430.52 |
| CURRENT BILL - APRIL 2016 | | 3,601.88 |
| TOTAL AMOUNT DUE | | 6,180.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,041.00

Your monthly electricity consumption chart

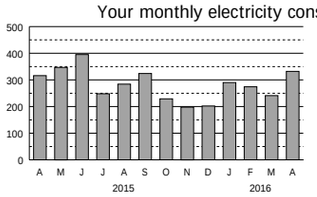


Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,601.88 | | |
| Less : VAT | 248.58 | | |
| Amount Net of VAT | 3,353.30 | | |
| Less: BIR 2306 | 104.88 | | |
| BIR 2307 | 63.90 | VATable Sales | 3,353.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,184.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.58 | VAT Amount | 248.58 |
| TOTAL AMOUNT DUE | 3,433.10 | TOTAL SALES | 3,601.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4340/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455298683581

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-48-590-6 | Premise Address | : PARDO | | |
| Account ID | : 4553210000-0 | | | | |
| Customer Name | : CARDENO,PATRICIO N | TOTAL AMOUNT DUE | : 6,180.25 | Overdue Bill | : 1 |
| Meter Number | : 7567 EES6 | | | | |
| 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

*45532100000* BC13/187.3/4340/0/10/04-19-2016/96 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547123578093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507714

*54722100002*

Date : 04-19-2016

BC13/187.3/4370/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472210000-2

Collection Ref. Code : 1837-89-899-5

Customer Information----------

Name : CARTALLA,RUFINO M

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370151GS6 | Pole No | : | 0429863 |
| Serial No | : | 02108540 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7984 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7877 |
| 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 | | 825.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,706.00 | 34.12 |
| Sub-Total | | 45.55 |
| Government Charges | | |
| Franchise Tax - Local | | 7.82 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 6.40 |
| 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 | | 141.44 |
| CURRENT BILL - APRIL 2016 | | 1,184.40 |
| TOTAL AMOUNT DUE | | 2,010.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 880.00

Your monthly electricity consumption chart

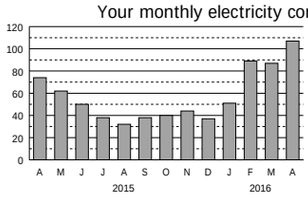


Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,184.40 | | |
| Less : VAT | 82.64 | | |
| Amount Net of VAT | 1,101.76 | | |
| Less: BIR 2306 | 34.86 | | |
| BIR 2307 | 21.02 | VATable Sales | 1,101.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,045.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.64 | VAT Amount | 82.64 |
| TOTAL AMOUNT DUE | 1,128.52 | TOTAL SALES | 1,184.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4370/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547123578093

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-89-899-5 | Premise Address | : VILLA BULSITA PARDO | | |
| Account ID | : 5472210000-2 | | | | |
| Customer Name | : CARTALLA,RUFINO M | TOTAL AMOUNT DUE | : 2,010.15 | Overdue Bill | : 1 |
| Meter Number | : 370151GS6 | | | | |
| 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 _____

*54722100002* BC13/187.3/4370/0/10/04-19-2016/96 7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846787050512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506483

*84612100002*

Date : 04-19-2016

BC13/187.3/4380/0429870/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461210000-2

Collection Ref. Code : 1837-56-368-3

Customer Information----------

Name : NACIONAL,DANILO B TM

Premise Address : CABANGCALAN II BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161844WS6 | Pole No | : | 0429870 |
| Serial No | : | 47636201 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 81990 |
| 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 | | 418.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | - 111.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.73 |
| 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 | | 72.24 |
| CURRENT BILL - APRIL 2016 | | 559.49 |
| TOTAL AMOUNT DUE | | 978.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 710.00

Your monthly electricity consumption chart

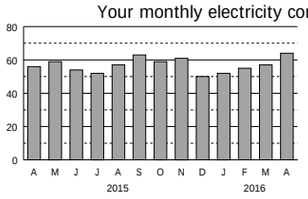


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.49 | | |
| Less : VAT | 38.10 | | |
| Amount Net of VAT | 521.39 | | |
| Less: BIR 2306 | 16.14 | | |
| BIR 2307 | 9.82 | VATable Sales | 521.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.10 | VAT Amount | 38.10 |
| TOTAL AMOUNT DUE | 533.53 | TOTAL SALES | 559.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4380/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846787050512

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-56-368-3 | Premise Address | : CABANGCALAN II BULACAO | | |
| Account ID | : 8461210000-2 | | | | |
| Customer Name | : NACIONAL,DANILO B TM | TOTAL AMOUNT DUE | : 978.19 | Overdue Bill | : 1 |
| Meter Number | : 161844WS6 | | | | |
| 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

*84612100002* BC13/187.3/4380/0/10/04-19-2016/96 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147403021111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507310

*14722100006*

Date : 04-19-2016

BC13/187.3/4470/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472210000-6

Collection Ref. Code : 1837-89-587-2

Customer Information----------

Name : SANCHEZ,MELCHORA C

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012676 EFS6 | Pole No | : | 0429856 |
| Serial No | : | 121436566 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2657 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2559 |
| 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 | | 842.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 842.00 | 16.84 |
| Sub-Total | | - 28.86 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.55 |
| CURRENT BILL - APRIL 2016 | | 1,007.63 |
| TOTAL AMOUNT DUE | | 1,849.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 2,123.00

Your monthly electricity consumption chart

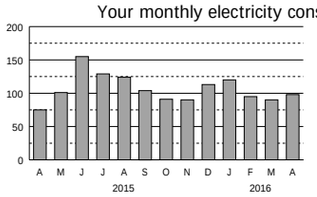


Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.63 | | |
| Less : VAT | 69.22 | | |
| Amount Net of VAT | 938.41 | | |
| Less: BIR 2306 | 29.24 | | |
| BIR 2307 | 17.83 | VATable Sales | 938.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.22 | VAT Amount | 69.22 |
| TOTAL AMOUNT DUE | 960.56 | TOTAL SALES | 1,007.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4470/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147403021111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-89-587-2 | Premise Address | : VILLA BULSITA PARDO | | |
| Account ID | : 1472210000-6 | | | | |
| Customer Name | : SANCHEZ,MELCHORA C | TOTAL AMOUNT DUE | : 1,849.73 | Overdue Bill | : 1 |
| Meter Number | : 012676 EFS6 | | | | |
| 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

*14722100006* BC13/187.3/4470/0/10/04-19-2016/96 7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056514185909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513590

*05692188468*

Date : 04-19-2016

BC13/187.3/4480/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569218846-8

Collection Ref. Code : 1857-35-659-4

Customer Information----------

Name : BARRIENTOS,FLAVIANA YUSON

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004669 EFS6 | Pole No | : | 0429863 |
| Serial No | : | 94724122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1801 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1708 |
| 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 | | 696.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 696.50 | 13.93 |
| Sub-Total | | - 29.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.89 |
| 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 | | 116.00 |
| CURRENT BILL - APRIL 2016 | | 954.12 |
| TOTAL AMOUNT DUE | | 1,650.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 670.00

Your monthly electricity consumption chart

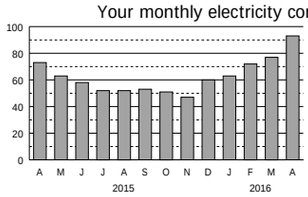


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.12 | | |
| Less : VAT | 65.41 | | |
| Amount Net of VAT | 888.71 | | |
| Less: BIR 2306 | 27.61 | | |
| BIR 2307 | 16.89 | VATable Sales | 888.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.41 | VAT Amount | 65.41 |
| TOTAL AMOUNT DUE | 909.62 | TOTAL SALES | 954.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4480/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056514185909

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-35-659-4 | Premise Address | : CABANGCALAN II,BULACAO, CEBU CITY | | |
| Account ID | : 0569218846-8 | | | | |
| Customer Name | : BARRIENTOS,FLAVIANA YUSON | TOTAL AMOUNT DUE | : 1,650.85 | Overdue Bill | : 1 |
| Meter Number | : 004669 EFS6 | | | | |
| 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 _____

*05692188468*

BC13/187.3/4480/0/10/04-19-2016/96

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992078075156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*99232100000*

BILLING STATEMENT

1004516049

Date : 04-19-2016

BC13/187.3/4490/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923210000-0

Collection Ref. Code : 1813-39-509-8

Customer Information----------

Name : BENOLIRAO,BERNADETTE TM C.

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120514 | Pole No | : | 0429863 |
| Serial No | : | 40073486 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 831 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 766 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | 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 | | 686.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,401.00 | 28.02 |
| Sub-Total | | - 93.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 5.48 |
| 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 | | 75.89 |
| CURRENT BILL - APRIL 2016 | | 590.21 |
| TOTAL AMOUNT DUE | | 1,276.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 715.00

Your monthly electricity consumption chart

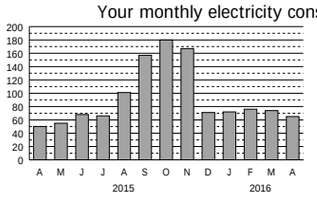


Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 590.21 | | |
| Less : VAT | 41.06 | | |
| Amount Net of VAT | 549.15 | | |
| Less: BIR 2306 | 17.36 | | |
| BIR 2307 | 10.36 | VATable Sales | 549.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.06 | VAT Amount | 41.06 |
| TOTAL AMOUNT DUE | 562.49 | TOTAL SALES | 590.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4490/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992078075156

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-39-509-8 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 9923210000-0 | | | | |
| Customer Name | : BENOLIRAO,BERNADETTE TM C. | TOTAL AMOUNT DUE | : 1,276.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1120514 | | | | |
| 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

*99232100000*

BC13/187.3/4490/0/10/04-19-2016/96

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678223208103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*67851365709*

1004506103

Date : 04-19-2016

BC13/187.3/4530/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785136570-9

Collection Ref. Code : 1853-91-782-6

Customer Information----------

Name : CARDENO,MARY ROSE NACUA

Premise Address : 12 VILLA BULSITA,CABANGCALAGN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013841 | Pole No | : | 0429863 |
| Serial No | : | 88886377 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 782 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 737 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 332 | 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 | | 111.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 111.50 | 2.23 |
| Sub-Total | | - 166.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.46 |
| 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 | | 43.29 |
| CURRENT BILL - APRIL 2016 | | 298.94 |
| TOTAL AMOUNT DUE | | 410.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 645.00

Your monthly electricity consumption chart

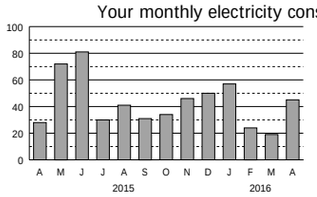


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.94 | | |
| Less : VAT | 19.94 | | |
| Amount Net of VAT | 279.00 | | |
| Less: BIR 2306 | 8.49 | | |
| BIR 2307 | 5.15 | VATable Sales | 279.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.94 | VAT Amount | 19.94 |
| TOTAL AMOUNT DUE | 285.30 | TOTAL SALES | 298.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4530/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678223208103

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-91-782-6 | Premise Address | : 12 VILLA BULSITA,CABANGCALAGN,BULACAO,CEBU CITY |
| Account ID | : 6785136570-9 | | |
| Customer Name | : CARDENO,MARY ROSE NACUA | TOTAL AMOUNT DUE | : 410.52 |
| Meter Number | : MTR1013841 | | |
| 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 _____

*67851365709* BC13/187.3/4530/0/10/04-19-2016/96 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198114880514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518653

*19871100004*

Date : 04-19-2016

BC13/187.3/4540/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987110000-4

Collection Ref. Code : 1825-27-926-8

Customer Information----------

Name : CELORIO,LUCIA L

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116116 | Pole No | : | 0429856 |
| Serial No | : | 40049003 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 532 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 494 |
| 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 | | 407.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| 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 | 0.1067/kWh | 4.05 |
| Surcharge | 0.02 of 1,210.00 | 24.20 |
| Sub-Total | | 28.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| 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 | | 52.44 |
| CURRENT BILL - APRIL 2016 | | 447.23 |
| TOTAL AMOUNT DUE | | 855.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 802.00

Your monthly electricity consumption chart

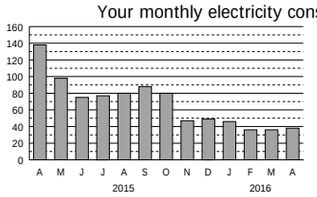


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.23 | | |
| Less : VAT | 31.38 | | |
| Amount Net of VAT | 415.85 | | |
| Less: BIR 2306 | 13.33 | | |
| BIR 2307 | 7.96 | VATable Sales | 415.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.38 | VAT Amount | 31.38 |
| TOTAL AMOUNT DUE | 425.94 | TOTAL SALES | 447.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4540/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198114880514

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-27-926-8 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY |
| Account ID | : 1987110000-4 | | |
| Customer Name | : CELORIO,LUCIA L | TOTAL AMOUNT DUE | : 855.09 |
| Meter Number | : MTR1116116 | | |
| 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

*19871100004* BC13/187.3/4540/0/10/04-19-2016/96 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655372215549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511279

*65522100000*

Date : 04-19-2016

BC13/187.3/4550/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552210000-0

Collection Ref. Code : 1827-33-092-9

Customer Information----------

Name : APAS,GABRIEL T

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040984 | Pole No | : | 0429863 |
| Serial No | : | 126813012 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1224 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1149 |
| 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 | | 576.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,269.00 | 25.38 |
| Sub-Total | | - 79.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 4.44 |
| 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 - APRIL 2016 | | 710.48 |
| TOTAL AMOUNT DUE | | 1,287.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 692.00

Your monthly electricity consumption chart

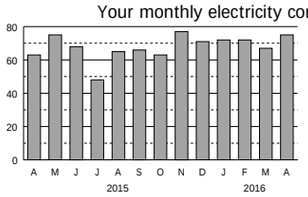


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 710.48 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 661.32 | | |
| Less: BIR 2306 | 20.77 | | |
| BIR 2307 | 12.51 | VATable Sales | 661.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 677.20 | TOTAL SALES | 710.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4550/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655372215549

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-33-092-9 | Premise Address | : VILLA BULSITA BULACAO | | |
| Account ID | : 6552210000-0 | | | | |
| Customer Name | : APAS,GABRIEL T | TOTAL AMOUNT DUE | : 1,287.27 | Overdue Bill | : 1 |
| Meter Number | : MTR1040984 | | | | |
| 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

*65522100000* BC13/187.3/4550/0/10/04-19-2016/96 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561701252874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515844

*56172100002*

Date : 04-19-2016

BC13/187.3/4560/0400060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617210000-2

Collection Ref. Code : 1841-76-623-2

Customer Information----------

Name : VILLANUEVA,HENRICO L

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048120 | Pole No | : | 0400060 |
| Serial No | : | 126816957 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1952 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 240 | 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 | | 1,132.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.6184/kWh | 72.97 |
| System Loss Charge | 0.8358/kWh | 98.62 |
| Sub-Total | | 785.02 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,133.00 | 22.66 |
| Sub-Total | | 35.26 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 1.62 |
| System Loss | | 5.42 |
| Distribution | | 41.12 |
| Others | | 5.28 |
| 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 | | 154.64 |
| CURRENT BILL - APRIL 2016 | | 1,317.55 |
| TOTAL AMOUNT DUE | | 2,450.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,245.00

Your monthly electricity consumption chart

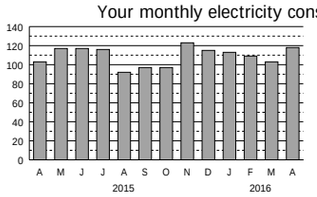


Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,317.55 | | |
| Less : VAT | 89.70 | | |
| Amount Net of VAT | 1,227.85 | | |
| Less: BIR 2306 | 38.17 | | |
| BIR 2307 | 23.43 | VATable Sales | 1,227.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,166.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.70 | VAT Amount | 89.70 |
| TOTAL AMOUNT DUE | 1,255.95 | TOTAL SALES | 1,317.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4560/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561701252874

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-76-623-2 | Premise Address | : VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 5617210000-2 | | | | |
| Customer Name | : VILLANUEVA,HENRICO L | TOTAL AMOUNT DUE | : 2,450.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1048120 | | | | |
| 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

*56172100002*

BC13/187.3/4560/0/10/04-19-2016/96

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677008712632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505496

*67771100004*

Date : 04-19-2016

BC13/187.3/4570/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777110000-4

Collection Ref. Code : 1825-23-806-5

Customer Information----------

Name : MORELOS,ARMANDO T

Premise Address : CABANGCALAN II(NR STO.NINO CHAPEL),BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116115 | Pole No | : | 0429856 |
| Serial No | : | 40074362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1113 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,369.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,958.50 | 59.17 |
| Sub-Total | | 72.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.36 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 9.80 |
| 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 | | 165.76 |
| CURRENT BILL - APRIL 2016 | | 1,413.28 |
| TOTAL AMOUNT DUE | | 2,782.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,589.00

Your monthly electricity consumption chart

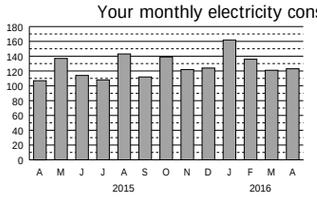


Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,413.28 | | |
| Less : VAT | 97.80 | | |
| Amount Net of VAT | 1,315.48 | | |
| Less: BIR 2306 | 41.56 | | |
| BIR 2307 | 25.14 | VATable Sales | 1,315.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,248.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.80 | VAT Amount | 97.80 |
| TOTAL AMOUNT DUE | 1,346.58 | TOTAL SALES | 1,413.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4570/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677008712632

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-23-806-5 | Premise Address | : CABANGCALAN II(NR STO.NINO CHAPEL),BULACAO,CEBU CITY | | |
| Account ID | : 6777110000-4 | | | | |
| Customer Name | : MORELOS,ARMANDO T | TOTAL AMOUNT DUE | : 2,782.81 | Overdue Bill | : 1 |
| Meter Number | : MTR1116115 | | | | |
| 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

*67771100004* BC13/187.3/4570/0/10/04-19-2016/96 7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933221539071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499395

*93341100001*

Date : 04-19-2016

BC13/187.3/4580/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334110000-1

Collection Ref. Code : 1823-31-458-9

Customer Information----------

Name : CARDENO,GILBERT C

Premise Address : CABANCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009308 EFS6 | Pole No | : | 0429856 |
| Serial No | : | 121434451 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4038 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 140 | 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 | | 1,447.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| 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 | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,447.50 | 28.95 |
| Sub-Total | | 49.35 |
| Government Charges | | |
| Franchise Tax - Local | | 13.69 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 7.56 |
| 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 | | 247.84 |
| CURRENT BILL - APRIL 2016 | | 2,073.68 |
| TOTAL AMOUNT DUE | | 3,521.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,655.00

Your monthly electricity consumption chart

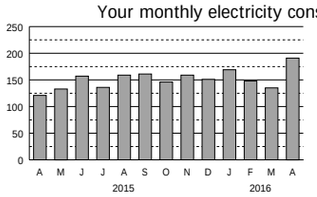


Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,073.68 | | |
| Less : VAT | 143.16 | | |
| Amount Net of VAT | 1,930.52 | | |
| Less: BIR 2306 | 60.40 | | |
| BIR 2307 | 36.79 | VATable Sales | 1,930.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,833.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.16 | VAT Amount | 143.16 |
| TOTAL AMOUNT DUE | 1,976.49 | TOTAL SALES | 2,073.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4580/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933221539071

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-31-458-9 | Premise Address | : CABANCALAN II,BULACAO,CEBU CITY |
| Account ID | : 9334110000-1 | | |
| Customer Name | : CARDENO,GILBERT C | TOTAL AMOUNT DUE | : 3,521.08 |
| Meter Number | : 009308 EFS6 | | |
| 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 _____

*93341100001* BC13/187.3/4580/0/10/04-19-2016/96 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877714590840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505224

*87791100008*

Date : 04-19-2016

BC13/187.3/4590/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779110000-8

Collection Ref. Code : 1809-40-161-5

Customer Information----------

Name : LLAMIDO,JOSE B

Premise Address : CABANGCALAN Q,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050427 | Pole No | : | 0429863 |
| Serial No | : | 126814979 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5760 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5368 |
| No of Days | : | 31 | Diff Rdg | : | 392 |
| Avg kWh/day | : | 12.65 | Registered | : | 392 |
| Conn Load | : | 140 | 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 | | 2,971.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,037.85 |
| Transmission Charge | 0.3552/kWh | 139.24 |
| System Loss Charge | 0.8598/kWh | 337.04 |
| Sub-Total | | 2,514.13 |
| 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 | 0.1067/kWh | 41.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,971.50 | 59.43 |
| Sub-Total | | 101.30 |
| Government Charges | | |
| Franchise Tax - Local | | 28.07 |
| Value Added Tax | | |
| Generation | | 120.47 |
| Transmission | | 3.10 |
| System Loss | | 18.91 |
| Distribution | | 135.20 |
| Others | | 15.52 |
| 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 | | 508.03 |
| CURRENT BILL - APRIL 2016 | | 4,250.10 |
| TOTAL AMOUNT DUE | | 7,221.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,598.00

Your monthly electricity consumption chart

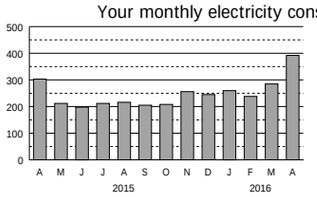


Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,250.10 | | |
| Less : VAT | 293.20 | | |
| Amount Net of VAT | 3,956.90 | | |
| Less: BIR 2306 | 123.70 | | |
| BIR 2307 | 75.40 | VATable Sales | 3,956.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,757.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.20 | VAT Amount | 293.20 |
| TOTAL AMOUNT DUE | 4,051.00 | TOTAL SALES | 4,250.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4590/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877714590840

Collection Ref. Code : 1809-40-161-5

Account ID : 8779110000-8

Customer Name : LLAMIDO,JOSE B

Meter Number : MTR1050427

Period : Mar 2016

Premise Address : CABANGCALAN Q,BULACAO

TOTAL AMOUNT DUE : 7,221.81

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

*87791100008* BC13/187.3/4590/0/10/04-19-2016/96 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448536385024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507835

*44881100000*

Date : 04-19-2016

BC13/187.3/4600/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488110000-0

Collection Ref. Code : 1825-30-389-4

Customer Information----------

Name : ABORDO,FELIX P

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033481 | Pole No | : | 0429863 |
| Serial No | : | 146069537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1536 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1478 |
| 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 | | 191.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 191.50 | 3.83 |
| Sub-Total | | - 159.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.44 |
| CURRENT BILL - APRIL 2016 | | 444.33 |
| TOTAL AMOUNT DUE | | 635.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 195.00

Your monthly electricity consumption chart

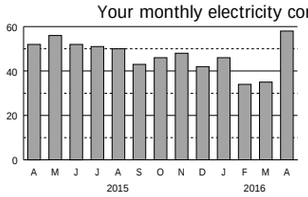


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.33 | | |
| Less : VAT | 29.92 | | |
| Amount Net of VAT | 414.41 | | |
| Less: BIR 2306 | 12.70 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.92 | VAT Amount | 29.92 |
| TOTAL AMOUNT DUE | 423.89 | TOTAL SALES | 444.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4600/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448536385024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-30-389-4 | Premise Address | : VILLA BULSITA,BULACAO PARDO | | |
| Account ID | : 4488110000-0 | | | | |
| Customer Name | : ABORDO,FELIX P | TOTAL AMOUNT DUE | : 635.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1033481 | | | | |
| 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

*44881100000* BC13/187.3/4600/0/10/04-19-2016/96 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125754588875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514999

*12565964587*

Date : 04-19-2016

BC13/187.3/4610/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256596458-7

Collection Ref. Code : 1851-85-857-1

Customer Information----------

Name : TORRES,BRAULIO REGUERO

Premise Address : CABANCALAN 2,BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536450 GS6 | Pole No | : | 0429856 |
| Serial No | : | 18520538 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3777 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3731 |
| 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 | | 272.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 696.50 | 13.93 |
| Sub-Total | | - 158.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.32 |
| 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 | | 45.75 |
| CURRENT BILL - APRIL 2016 | | 318.67 |
| TOTAL AMOUNT DUE | | 591.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 424.00

Your monthly electricity consumption chart

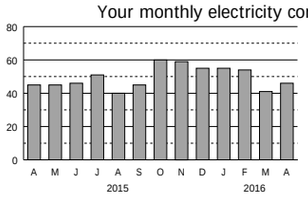


Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.67 | | |
| Less : VAT | 21.79 | | |
| Amount Net of VAT | 296.88 | | |
| Less: BIR 2306 | 9.27 | | |
| BIR 2307 | 5.50 | VATable Sales | 296.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.79 | VAT Amount | 21.79 |
| TOTAL AMOUNT DUE | 303.90 | TOTAL SALES | 318.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4610/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125754588875

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-85-857-1 | Premise Address | : CABANCALAN 2,BULACAO,PARDO | | |
| Account ID | : 1256596458-7 | | | | |
| Customer Name | : TORRES,BRAULIO REGUERO | TOTAL AMOUNT DUE | : 591.32 | Overdue Bill | : 1 |
| Meter Number | : 536450 GS6 | | | | |
| 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

*12565964587* BC13/187.3/4610/0/10/04-19-2016/96 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017499844772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509454

*01722100003*

Date : 04-19-2016

BC13/187.3/4650/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172210000-3

Collection Ref. Code : 1837-86-419-5

Customer Information----------

Name : NACIONAL,JUANA B

Premise Address : CABANCALAN VILLA BULSITA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183345DS6 | Pole No | : | 0429856 |
| Serial No | : | 13631850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82070 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82006 |
| 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 | | 401.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 401.50 | 8.03 |
| Sub-Total | | - 111.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.20 |
| CURRENT BILL - APRIL 2016 | | 559.11 |
| TOTAL AMOUNT DUE | | 960.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 448.00

Your monthly electricity consumption chart

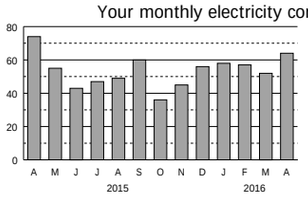


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.11 | | |
| Less : VAT | 38.06 | | |
| Amount Net of VAT | 521.05 | | |
| Less: BIR 2306 | 16.12 | | |
| BIR 2307 | 9.81 | VATable Sales | 521.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.06 | VAT Amount | 38.06 |
| TOTAL AMOUNT DUE | 533.18 | TOTAL SALES | 559.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4650/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017499844772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-86-419-5 | Premise Address | : CABANCALAN VILLA BULSITA,BULACAO | | |
| Account ID | : 0172210000-3 | | | | |
| Customer Name | : NACIONAL,JUANA B | TOTAL AMOUNT DUE | : 960.77 | Overdue Bill | : 1 |
| Meter Number | : 183345DS6 | | | | |
| 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

*01722100003* BC13/187.3/4650/0/10/04-19-2016/96 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134022486683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499785

*13482100008*

Date : 04-19-2016

BC13/187.3/4670/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348210000-8

Collection Ref. Code : 1841-99-728-5

Customer Information----------

Name : ORDENIESA,FLORDILES U

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116114 | Pole No | : | 0429856 |
| Serial No | : | 40075841 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 747 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 645 |
| 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 | | 853.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,603.50 | 32.07 |
| Sub-Total | | 42.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 6.07 |
| 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 | | 135.35 |
| CURRENT BILL - APRIL 2016 | | 1,153.75 |
| TOTAL AMOUNT DUE | | 2,007.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 750.00

Your monthly electricity consumption chart

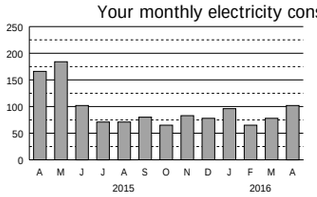


Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,153.75 | | |
| Less : VAT | 79.11 | | |
| Amount Net of VAT | 1,074.64 | | |
| Less: BIR 2306 | 33.64 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,074.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,020.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.11 | VAT Amount | 79.11 |
| TOTAL AMOUNT DUE | 1,099.59 | TOTAL SALES | 1,153.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4670/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134022486683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-99-728-5 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 1348210000-8 | | | | |
| Customer Name | : ORDENIESA,FLORDILES U | TOTAL AMOUNT DUE | : 2,007.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1116114 | | | | |
| 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

*13482100008*

BC13/187.3/4670/0/10/04-19-2016/96

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582264067101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507799

*58251100002*

Date : 04-19-2016

BC13/187.3/4680/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825110000-2

Collection Ref. Code : 1823-39-671-2

Customer Information----------

Name : ESCOBIA,ALBERTO H

Premise Address : BULACAO PARDO,VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135547WS6 | Pole No | : | 0429856 |
| Serial No | : | 74556549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 45908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45877 |
| 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 | | 267.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 267.00 | 5.34 |
| Sub-Total | | - 140.93 |
| Government Charges | | |
| Franchise Tax - Local | | 1.14 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.49 |
| 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 | | 27.95 |
| CURRENT BILL - APRIL 2016 | | 179.55 |
| TOTAL AMOUNT DUE | | 446.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 198.00

Your monthly electricity consumption chart

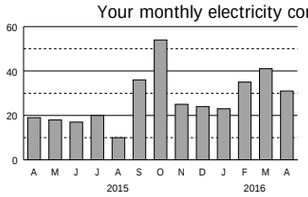


Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.55 | | |
| Less : VAT | 12.04 | | |
| Amount Net of VAT | 167.51 | | |
| Less: BIR 2306 | 5.15 | | |
| BIR 2307 | 3.05 | VATable Sales | 167.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.04 | VAT Amount | 12.04 |
| TOTAL AMOUNT DUE | 171.35 | TOTAL SALES | 179.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4680/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582264067101

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-39-671-2 | Premise Address | : BULACAO PARDO,VILLA BULSITA |
| Account ID | : 5825110000-2 | | |
| Customer Name | : ESCOBIA,ALBERTO H | TOTAL AMOUNT DUE | : 446.62 |
| Meter Number | : 135547WS6 | | |
| 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 _____

*58251100002*

BC13/187.3/4680/0/10/04-19-2016/96

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367776217728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*36791100005*

1004499734

Date : 04-19-2016

BC13/187.3/4710/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679110000-5

Collection Ref. Code : 1809-40-059-7

Customer Information----------

Name : SABELLANO,LOLITA

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268355GS6 | Pole No | : | 0429856 |
| Serial No | : | 492126410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10192 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10099 |
| 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 | | 729.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 729.50 | 14.59 |
| Sub-Total | | - 28.79 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.81 |
| 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 | | 116.08 |
| CURRENT BILL - APRIL 2016 | | 954.86 |
| TOTAL AMOUNT DUE | | 1,684.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 878.00

Your monthly electricity consumption chart

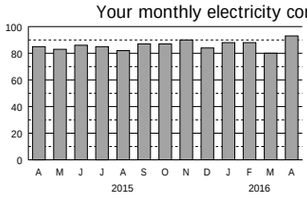


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.86 | | |
| Less : VAT | 65.49 | | |
| Amount Net of VAT | 889.37 | | |
| Less: BIR 2306 | 27.65 | | |
| BIR 2307 | 16.90 | VATable Sales | 889.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.49 | VAT Amount | 65.49 |
| TOTAL AMOUNT DUE | 910.31 | TOTAL SALES | 954.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4710/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367776217728

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-059-7 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 3679110000-5 | | | | |
| Customer Name | : SABELLANO,LOLITA | TOTAL AMOUNT DUE | : 1,684.38 | Overdue Bill | : 1 |
| Meter Number | : 268355GS6 | | | | |
| 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

*36791100005* BC13/187.3/4710/0/10/04-19-2016/96 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557382834398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513565

*5571210001*

Date : 04-19-2016

BC13/187.3/4740/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571210000-1

Collection Ref. Code : 1837-70-740-5

Customer Information----------

Name : PADIN,BIENVENIDO

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254794GS6 | Pole No | : | 0429856 |
| Serial No | : | 39258289 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11561 |
| 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 | | 523.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,080.50 | 21.61 |
| Sub-Total | | - 62.36 |
| Government Charges | | |
| Franchise Tax - Local | | 5.83 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.13 |
| 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 | | 109.80 |
| CURRENT BILL - APRIL 2016 | | 887.17 |
| TOTAL AMOUNT DUE | | 1,410.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 557.00

Your monthly electricity consumption chart

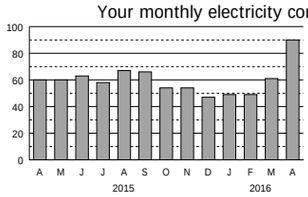


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 887.17 | | |
| Less : VAT | 61.09 | | |
| Amount Net of VAT | 826.08 | | |
| Less: BIR 2306 | 25.80 | | |
| BIR 2307 | 15.66 | VATable Sales | 826.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.09 | VAT Amount | 61.09 |
| TOTAL AMOUNT DUE | 845.71 | TOTAL SALES | 887.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4740/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557382834398

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-70-740-5 | Premise Address | : VILLA BULSITA,BULACAO PARDO |
| Account ID | : 5571210000-1 | | |
| Customer Name | : PADIN,BIENVENIDO | TOTAL AMOUNT DUE | : 1,410.81 |
| Meter Number | : 254794GS6 | | |
| 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

*5571210001* BC13/187.3/4740/0/10/04-19-2016/96 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403981709425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501484

*40341100002*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 10220 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9860 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 380 | 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 | | 1,525.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| 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 | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | 68.95 |
| Government Charges | | |
| Franchise Tax - Local | | 25.60 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 11.35 |
| 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 | | 463.54 |
| CURRENT BILL - APRIL 2016 | | 3,876.46 |
| TOTAL AMOUNT DUE | | 5,401.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,650.52

Your monthly electricity consumption chart

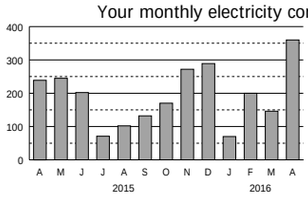


Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,876.46 | | |
| Less : VAT | 266.43 | | |
| Amount Net of VAT | 3,610.03 | | |
| Less: BIR 2306 | 112.43 | | |
| BIR 2307 | 68.77 | VATable Sales | 3,610.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,428.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.43 | VAT Amount | 266.43 |
| TOTAL AMOUNT DUE | 3,695.26 | TOTAL SALES | 3,876.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4820/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403981709425

| | | | |
|---|---|---|---|
| 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 | : 5,401.96 Overdue Bill : 1 |
| Meter Number | : 416769 GS6 | | |
| 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

*40341100002* BC13/187.3/4820/0/10/04-19-2016/96 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692323413581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514801

*69275159643*

Date : 04-19-2016

BC13/187.3/4850/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927515964-3

Collection Ref. Code : 1859-70-878-1

Customer Information----------

Name : NAYRE,CHESSA ABALAYAN

Premise Address : 496 PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034828 | Pole No | : | 0429800 |
| Serial No | : | 121756678 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1357 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1286 |
| 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 | | 804.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 804.50 | 16.09 |
| Sub-Total | | - 83.44 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.17 |
| 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 | | 83.80 |
| CURRENT BILL - APRIL 2016 | | 663.88 |
| TOTAL AMOUNT DUE | | 1,468.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,203.00

Your monthly electricity consumption chart

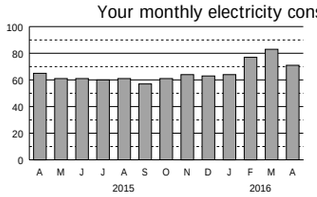


Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.88 | | |
| Less : VAT | 45.62 | | |
| Amount Net of VAT | 618.26 | | |
| Less: BIR 2306 | 19.28 | | |
| BIR 2307 | 11.69 | VATable Sales | 618.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 587.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.62 | VAT Amount | 45.62 |
| TOTAL AMOUNT DUE | 632.91 | TOTAL SALES | 663.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4850/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692323413581

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-70-878-1 | Premise Address | : 496 PEACE VALLEY,BULACAO, CEBU CITY |
| Account ID | : 6927515964-3 | | |
| Customer Name | : NAYRE,CHESSA ABALAYAN | TOTAL AMOUNT DUE | : 1,468.34 |
| Meter Number | : MTR1034828 | | |
| 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 _____

*69275159643*

BC13/187.3/4850/0/10/04-19-2016/96

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720845211557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72031100000*

BILLING STATEMENT

1004512145

Date : 04-19-2016

BC13/187.3/4870/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203110000-0

Collection Ref. Code : 1821-64-293-7

Customer Information----------

Name : ASENTISTA,MAURICIO TM D.

Premise Address : CABANCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327692GS6 | Pole No | : | 0429800 |
| Serial No | : | 49677044 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16099 |
| 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 | | 1,364.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,364.50 | 27.29 |
| Sub-Total | | 42.13 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.26 |
| 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 | | 181.40 |
| CURRENT BILL - APRIL 2016 | | 1,517.74 |
| TOTAL AMOUNT DUE | | 2,882.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,175.00

Your monthly electricity consumption chart

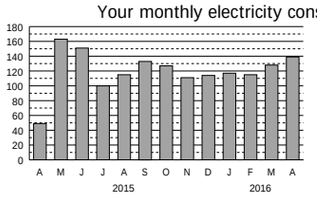


Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,517.74 | | |
| Less : VAT | 105.14 | | |
| Amount Net of VAT | 1,412.60 | | |
| Less: BIR 2306 | 44.35 | | |
| BIR 2307 | 26.93 | VATable Sales | 1,412.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,341.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.14 | VAT Amount | 105.14 |
| TOTAL AMOUNT DUE | 1,446.46 | TOTAL SALES | 1,517.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4870/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720845211557

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-64-293-7 | Premise Address | : CABANCALAN II,BULACAO,CEBU CITY |
| Account ID | : 7203110000-0 | | |
| Customer Name | : ASENTISTA,MAURICIO TM D. | TOTAL AMOUNT DUE | : 2,882.20 |
| Meter Number | : 327692GS6 | | |
| 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 _____

*72031100000*

BC13/187.3/4870/0/10/04-19-2016/96

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249382104006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24921100004*

1004509394

Date : 04-19-2016

BC13/187.3/4890/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492110000-4

Collection Ref. Code : 1821-52-428-4

Customer Information----------

Name : SARPAMONES,RENELDA N.

Premise Address : PEACE VALLEY/NEAR PEACE VALLEY CHAPEL,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485476GS6 | Pole No | : | 0429821 |
| Serial No | : | 57960677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10413 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 643 | 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 | | 1,443.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,443.50 | 28.87 |
| Sub-Total | | 45.74 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 6.85 |
| 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 | | 205.78 |
| CURRENT BILL - APRIL 2016 | | 1,721.95 |
| TOTAL AMOUNT DUE | | 3,165.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,500.00

Your monthly electricity consumption chart

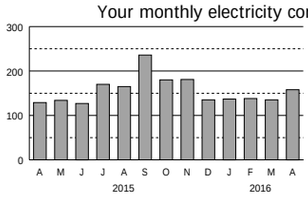


Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,721.95 | | |
| Less : VAT | 119.13 | | |
| Amount Net of VAT | 1,602.82 | | |
| Less: BIR 2306 | 50.27 | | |
| BIR 2307 | 30.55 | VATable Sales | 1,602.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,522.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.13 | VAT Amount | 119.13 |
| TOTAL AMOUNT DUE | 1,641.13 | TOTAL SALES | 1,721.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4890/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249382104006

Collection Ref. Code : 1821-52-428-4

Account ID : 2492110000-4

Customer Name : SARPAMONES,RENELDA N.

Meter Number : 485476GS6

Period : Mar 2016

Premise Address : PEACE VALLEY/NEAR PEACE VALLEY CHAPEL,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,165.65

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

*24921100004*

BC13/187.3/4890/0/10/04-19-2016/96

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665592319506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516411

*66512100000*

Date : 04-19-2016

BC13/187.3/4960/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651210000-0

Collection Ref. Code : 1837-43-791-2

Customer Information----------

Name : LAWAS,REMY S

Premise Address : PEACE VALLEY,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331774GS6 | Pole No | : | 0429821 |
| Serial No | : | 46805952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6672 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6605 |
| 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 | | 540.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,111.00 | 22.22 |
| Sub-Total | | - 103.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.46 |
| 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 | | 77.36 |
| CURRENT BILL - APRIL 2016 | | 600.72 |
| TOTAL AMOUNT DUE | | 1,141.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 570.00

Your monthly electricity consumption chart

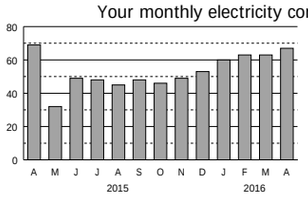


Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 600.72 | | |
| Less : VAT | 41.52 | | |
| Amount Net of VAT | 559.20 | | |
| Less: BIR 2306 | 17.58 | | |
| BIR 2307 | 10.55 | VATable Sales | 559.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 531.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.52 | VAT Amount | 41.52 |
| TOTAL AMOUNT DUE | 572.59 | TOTAL SALES | 600.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4960/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665592319506

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-43-791-2 | Premise Address | : PEACE VALLEY,BULACAO | | |
| Account ID | : 6651210000-0 | | | | |
| Customer Name | : LAWAS,REMY S | TOTAL AMOUNT DUE | : 1,141.59 | Overdue Bill | : 1 |
| Meter Number | : 331774GS6 | | | | |
| 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

*66512100000* BC13/187.3/4960/0/10/04-19-2016/96 7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338689588012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33861100007*

1004501988

Date : 04-19-2016

BC13/187.3/4970/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386110000-7

Collection Ref. Code : 1845-75-119-1

Customer Information----------

Name : LAWAS,MELODIZA A

Premise Address : PEACE VALLEY/NEAR SAN VICENTE CHAPEL,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488502GS6 | Pole No | : | 0429821 |
| Serial No | : | 54186695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2992 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2940 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 122 | 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 | | 383.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 383.50 | 7.67 |
| Sub-Total | | - 138.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.76 |
| CURRENT BILL - APRIL 2016 | | 403.53 |
| TOTAL AMOUNT DUE | | 786.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 272.00

Your monthly electricity consumption chart

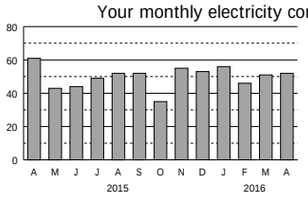


Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 403.53 | | |
| Less : VAT | 27.36 | | |
| Amount Net of VAT | 376.17 | | |
| Less: BIR 2306 | 11.61 | | |
| BIR 2307 | 7.03 | VATable Sales | 376.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.36 | VAT Amount | 27.36 |
| TOTAL AMOUNT DUE | 384.89 | TOTAL SALES | 403.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4970/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338689588012

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-75-119-1 | Premise Address | : PEACE VALLEY/NEAR SAN VICENTE CHAPEL,BULACAO,CEBU CITY |
| Account ID | : 3386110000-7 | | |
| Customer Name | : LAWAS,MELODIZA A | TOTAL AMOUNT DUE | : 786.91 Overdue Bill : 1 |
| Meter Number | : 488502GS6 | | |
| 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 _____

*33861100007*

BC13/187.3/4970/0/10/04-19-2016/96

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429143090887

BILLING STATEMENT

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1004517289

*42980430344*

Date : 04-19-2016

BC13/187.3/4980/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298043034-4

Collection Ref. Code : 1857-47-818-5

Customer Information----------

Name : DAYANAN,CONSTANTINA MADEJANON

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008034 EFS6 | Pole No | : | 0429821 |
| Serial No | : | 121428844 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 599 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 228 | 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 | | 118.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | - 152.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.23 |
| 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 | | 57.18 |
| CURRENT BILL - APRIL 2016 | | 420.13 |
| TOTAL AMOUNT DUE | | 538.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 237.00

Your monthly electricity consumption chart

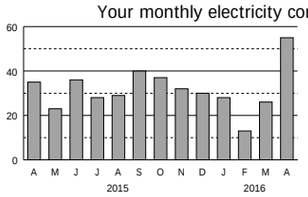


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 420.13 | | |
| Less : VAT | 28.25 | | |
| Amount Net of VAT | 391.88 | | |
| Less: BIR 2306 | 11.99 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.25 | VAT Amount | 28.25 |
| TOTAL AMOUNT DUE | 400.83 | TOTAL SALES | 420.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4980/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429143090887

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-47-818-5 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 4298043034-4 | | | | |
| Customer Name | : DAYANAN,CONSTANTINA MADEJANON | TOTAL AMOUNT DUE | : 538.50 | Overdue Bill | : 2 |
| Meter Number | : 008034 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

*42980430344*

BC13/187.3/4980/0/10/04-19-2016/96

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682529887127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508136

*68298160554*

Date : 04-19-2016

BC13/187.3/4990/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829816055-4

Collection Ref. Code : 1853-50-572-2

Customer Information----------

Name : ACASIO,EVANGELINE SABELLANO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551608 GS6 | Pole No | : | 0429821 |
| Serial No | : | 54092277 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1755 |
| 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 | | 273.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 273.50 | 5.47 |
| Sub-Total | | - 162.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| 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 | | 62.71 |
| CURRENT BILL - APRIL 2016 | | 461.23 |
| TOTAL AMOUNT DUE | | 734.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 201.00

Your monthly electricity consumption chart

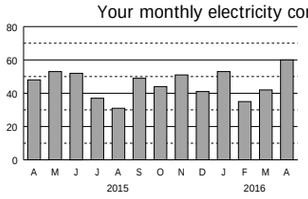


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.23 | | |
| Less : VAT | 31.13 | | |
| Amount Net of VAT | 430.10 | | |
| Less: BIR 2306 | 13.20 | | |
| BIR 2307 | 8.03 | VATable Sales | 430.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.13 | VAT Amount | 31.13 |
| TOTAL AMOUNT DUE | 440.00 | TOTAL SALES | 461.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4990/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682529887127

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-50-572-2 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 6829816055-4 | | | | |
| Customer Name | : ACASIO,EVANGELINE SABELLANO | TOTAL AMOUNT DUE | : 734.65 | Overdue Bill | : 1 |
| Meter Number | : 551608 GS6 | | | | |
| 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

*68298160554* BC13/187.3/4990/0/10/04-19-2016/96 7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480604348839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506743

*48031100000*

Date : 04-19-2016

BC13/187.3/5010/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803110000-0

Collection Ref. Code : 1821-72-800-9

Customer Information----------

Name : ABELLANA,DIONISIA LAWAS

Premise Address : PEACE VALLEY,BULACAO-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541665 GS6 | Pole No | : | 0429821 |
| Serial No | : | 54724493 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3275 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3174 |
| 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 | | 686.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,271.00 | 25.42 |
| Sub-Total | | 36.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 5.22 |
| 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 | | 132.66 |
| CURRENT BILL - APRIL 2016 | | 1,110.64 |
| TOTAL AMOUNT DUE | | 1,796.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 585.00

Your monthly electricity consumption chart

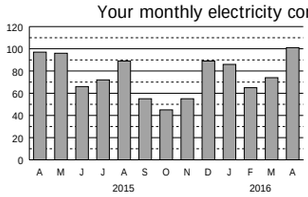


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,110.64 | | |
| Less : VAT | 77.22 | | |
| Amount Net of VAT | 1,033.42 | | |
| Less: BIR 2306 | 32.57 | | |
| BIR 2307 | 19.71 | VATable Sales | 1,033.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 981.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.22 | VAT Amount | 77.22 |
| TOTAL AMOUNT DUE | 1,058.36 | TOTAL SALES | 1,110.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5010/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480604348839

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-72-800-9 | Premise Address | : PEACE VALLEY,BULACAO-PARDO | | |
| Account ID | : 4803110000-0 | | | | |
| Customer Name | : ABELLANA,DIONISIA LAWAS | TOTAL AMOUNT DUE | : 1,796.64 | Overdue Bill | : 1 |
| Meter Number | : 541665 GS6 | | | | |
| 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

*48031100000* BC13/187.3/5010/0/10/04-19-2016/96 7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449478318460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508451

*44961100003*

Date : 04-19-2016

BC13/187.3/5100/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496110000-3

Collection Ref. Code : 1833-75-110-8

Customer Information----------

Name : ABREGANA,ZOSIMO A TM

Premise Address : KABANGKALAN II BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371530GS6 | Pole No | : | 0429933 |
| Serial No | : | 2003128333 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 99154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98045 |
| 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 | | 10,059.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,765.25 |
| Transmission Charge | 0.3552/kWh | 393.92 |
| System Loss Charge | 0.8598/kWh | 953.52 |
| Sub-Total | | 7,112.69 |
| 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 | 0.1067/kWh | 118.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 10,059.00 | 201.18 |
| Sub-Total | | 319.61 |
| Government Charges | | |
| Franchise Tax - Local | | 79.58 |
| Value Added Tax | | |
| Generation | | 340.80 |
| Transmission | | 8.79 |
| System Loss | | 53.54 |
| Distribution | | 381.38 |
| Others | | 47.90 |
| 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 | | 1,440.32 |
| CURRENT BILL - APRIL 2016 | | 12,050.81 |
| TOTAL AMOUNT DUE | | 22,109.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 11,145.00

Your monthly electricity consumption chart

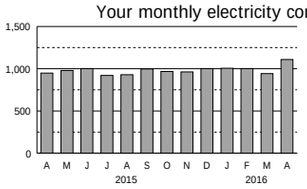


Avg Monthly Usage : 981.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,050.81 | | |
| Less : VAT | 832.41 | | |
| Amount Net of VAT | 11,218.40 | | |
| Less: BIR 2306 | 351.20 | | |
| BIR 2307 | 213.80 | VATable Sales | 11,218.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,653.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 832.41 | VAT Amount | 832.41 |
| TOTAL AMOUNT DUE | 11,485.81 | TOTAL SALES | 12,050.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5100/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449478318460

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-75-110-8 | Premise Address | : KABANGKALAN II BULACAO,PARDO | | |
| Account ID | : 4496110000-3 | | | | |
| Customer Name | : ABREGANA,ZOSIMO A TM | TOTAL AMOUNT DUE | : 22,109.84 | Overdue Bill | : 1 |
| Meter Number | : 371530GS6 | | | | |
| 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 _____

*44961100003* BC13/187.3/5100/0/10/04-19-2016/96 7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474849705766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503741

*47401824470*

Date : 04-19-2016

BC13/187.3/5160/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740182447-0

Collection Ref. Code : 1859-72-593-7

Customer Information----------

Name : NICOLAS,FERING DORIMON

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036990 | Pole No | : | 0429933 |
| Serial No | : | 126817115 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1509 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1449 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 260 | 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 | | 416.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 416.50 | 8.33 |
| Sub-Total | | - 160.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.55 |
| 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 | | 63.07 |
| CURRENT BILL - APRIL 2016 | | 464.45 |
| TOTAL AMOUNT DUE | | 880.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 752.00

Your monthly electricity consumption chart

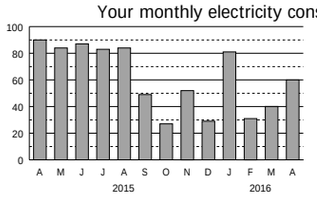


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.45 | | |
| Less : VAT | 31.47 | | |
| Amount Net of VAT | 432.98 | | |
| Less: BIR 2306 | 13.34 | | |
| BIR 2307 | 8.09 | VATable Sales | 432.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.47 | VAT Amount | 31.47 |
| TOTAL AMOUNT DUE | 443.02 | TOTAL SALES | 464.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5160/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474849705766

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-72-593-7 | Premise Address | : CABANGCALAN II,BULACAO, CEBU CITY |
| Account ID | : 4740182447-0 | | |
| Customer Name | : NICOLAS,FERING DORIMON | TOTAL AMOUNT DUE | : 880.70 |
| Meter Number | : MTR1036990 | | |
| Period | : Feb 2016 to Mar 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

*47401824470* BC13/187.3/5160/0/10/04-19-2016/96 7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527077424837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517660

*52762870963*

Date : 04-19-2016

BC13/187.3/5170/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276287096-3

Collection Ref. Code : 1855-75-773-7

Customer Information----------

Name : NICOLAS,EDWIN BAGUIO

Premise Address : CABANGCALAN 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000928 EFS6 | Pole No | : | 0429940 |
| Serial No | : | 118018801 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2187 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 336 | 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 | | 535.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,213.00 | 24.26 |
| Sub-Total | | - 86.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.96 |
| 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 | | 93.99 |
| CURRENT BILL - APRIL 2016 | | 745.30 |
| TOTAL AMOUNT DUE | | 1,280.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 678.00

Your monthly electricity consumption chart

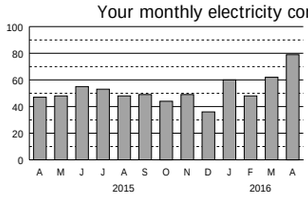


Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.30 | | |
| Less : VAT | 51.47 | | |
| Amount Net of VAT | 693.83 | | |
| Less: BIR 2306 | 21.75 | | |
| BIR 2307 | 13.12 | VATable Sales | 693.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 658.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.47 | VAT Amount | 51.47 |
| TOTAL AMOUNT DUE | 710.43 | TOTAL SALES | 745.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5170/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527077424837

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-773-7 | Premise Address | : CABANGCALAN 2,BULACAO, CEBU CITY | | |
| Account ID | : 5276287096-3 | | | | |
| Customer Name | : NICOLAS,EDWIN BAGUIO | TOTAL AMOUNT DUE | : 1,280.36 | Overdue Bill | : 1 |
| Meter Number | : 000928 EFS6 | | | | |
| 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

*52762870963*

BC13/187.3/5170/0/10/04-19-2016/96

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534965008135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499786

*53451100001*

Date : 04-19-2016

BC13/187.3/5200/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345110000-1

Collection Ref. Code : 1823-58-740-2

Customer Information----------

Name : NICOLAS,ESTER B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050329 | Pole No | : | 0429961 |
| Serial No | : | 125294580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2109 |
| 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 | | 1,122.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,643.00 | 52.86 |
| Sub-Total | | 65.46 |
| Government Charges | | |
| Franchise Tax - Local | | 8.74 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 8.90 |
| 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 | | 157.87 |
| CURRENT BILL - APRIL 2016 | | 1,322.76 |
| TOTAL AMOUNT DUE | | 2,445.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,520.00

Your monthly electricity consumption chart

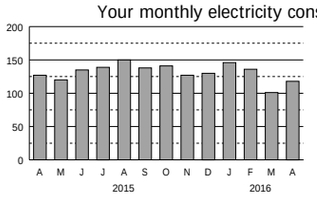


Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,322.76 | | |
| Less : VAT | 92.91 | | |
| Amount Net of VAT | 1,229.85 | | |
| Less: BIR 2306 | 39.17 | | |
| BIR 2307 | 23.47 | VATable Sales | 1,229.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.91 | VAT Amount | 92.91 |
| TOTAL AMOUNT DUE | 1,260.12 | TOTAL SALES | 1,322.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5200/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534965008135

Collection Ref. Code : 1823-58-740-2

Account ID : 5345110000-1

Customer Name : NICOLAS,ESTER B

Meter Number : MTR1050329

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 2,445.72

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

*53451100001* BC13/187.3/5200/0/10/04-19-2016/96 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077940978314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506317

*07791100006*

Date : 04-19-2016

BC13/187.3/5240/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779110000-6

Collection Ref. Code : 1809-40-098-8

Customer Information----------

Name : BAGUIO,JUNIOR

Premise Address : BULACAO-PARDO CABANCALAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410169GS6 | Pole No | : | 0429961 |
| Serial No | : | 2003226213 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31279 |
| 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 | | 3,518.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| 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 | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,519.00 | 70.38 |
| Sub-Total | | 109.68 |
| Government Charges | | |
| Franchise Tax - Local | | 26.46 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 16.34 |
| 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 | | 478.86 |
| CURRENT BILL - APRIL 2016 | | 4,006.70 |
| TOTAL AMOUNT DUE | | 7,525.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 3,480.00

Your monthly electricity consumption chart

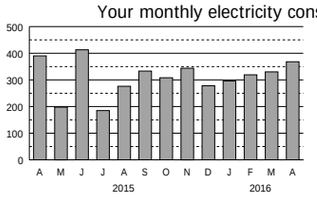


Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,006.70 | | |
| Less : VAT | 277.08 | | |
| Amount Net of VAT | 3,729.62 | | |
| Less: BIR 2306 | 116.90 | | |
| BIR 2307 | 71.09 | VATable Sales | 3,729.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,541.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.08 | VAT Amount | 277.08 |
| TOTAL AMOUNT DUE | 3,818.71 | TOTAL SALES | 4,006.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5240/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077940978314

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-098-8 | Premise Address | : BULACAO-PARDO CABANCALAN | | |
| Account ID | : 0779110000-6 | | | | |
| Customer Name | : BAGUIO,JUNIOR | TOTAL AMOUNT DUE | : 7,525.69 | Overdue Bill | : 1 |
| Meter Number | : 410169GS6 | | | | |
| 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

*07791100006* BC13/187.3/5240/0/10/04-19-2016/96 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082234169931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509399

*08291100009*

Date : 04-19-2016

BC13/187.3/5250/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829110000-9

Collection Ref. Code : 1835-63-218-1

Customer Information----------

Name : BAGUIO,RIZALINA N TM

Premise Address : SITIO KABANCALAN 2,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014639 | Pole No | : | 0429961 |
| Serial No | : | 87576563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 709 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 688 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 340 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 180.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| 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 Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 375.00 | 7.50 |
| Sub-Total | | 9.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.61 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 1.36 |
| 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 | | 28.49 |
| CURRENT BILL - APRIL 2016 | | 243.03 |
| TOTAL AMOUNT DUE | | 423.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 195.00

Your monthly electricity consumption chart

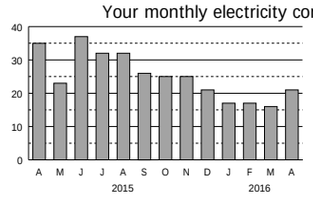


Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 243.03 | | |
| Less : VAT | 16.88 | | |
| Amount Net of VAT | 226.15 | | |
| Less: BIR 2306 | 7.17 | | |
| BIR 2307 | 4.32 | VATable Sales | 226.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 214.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.88 | VAT Amount | 16.88 |
| TOTAL AMOUNT DUE | 231.54 | TOTAL SALES | 243.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5250/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082234169931

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-63-218-1 | Premise Address | : SITIO KABANCALAN 2,BULACAO | | |
| Account ID | : 0829110000-9 | | | | |
| Customer Name | : BAGUIO,RIZALINA N TM | TOTAL AMOUNT DUE | : 423.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1014639 | | | | |
| 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

*08291100009* BC13/187.3/5250/0/10/04-19-2016/96 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196954371781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518027

*19612100008*

Date : 04-19-2016

BC13/187.3/5270/0429954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961210000-8

Collection Ref. Code : 1837-61-632-9

Customer Information----------

Name : ABRIGANA,RONNIE A TM

Premise Address : CABANGCALAN II BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170785DS6 | Pole No | : | 0429954 |
| Serial No | : | 11438276 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64038 |
| 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 | | 4,563.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.3552/kWh | 138.53 |
| System Loss Charge | 0.8598/kWh | 335.32 |
| Sub-Total | | 2,501.30 |
| 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 | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,523.50 | 190.47 |
| Sub-Total | | 232.12 |
| Government Charges | | |
| Franchise Tax - Local | | 28.91 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 3.09 |
| System Loss | | 18.82 |
| Distribution | | 134.51 |
| Others | | 31.32 |
| 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 | | 522.30 |
| CURRENT BILL - APRIL 2016 | | 4,376.62 |
| TOTAL AMOUNT DUE | | 8,940.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,960.00

Your monthly electricity consumption chart

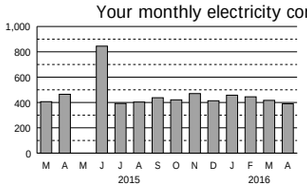


Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,376.62 | | |
| Less : VAT | 307.59 | | |
| Amount Net of VAT | 4,069.03 | | |
| Less: BIR 2306 | 129.70 | | |
| BIR 2307 | 77.66 | VATable Sales | 4,069.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,861.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.59 | VAT Amount | 307.59 |
| TOTAL AMOUNT DUE | 4,169.26 | TOTAL SALES | 4,376.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5270/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196954371781

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-61-632-9 | Premise Address | : CABANGCALAN II BULACAO | | |
| Account ID | : 1961210000-8 | | | | |
| Customer Name | : ABRIGANA,RONNIE A TM | TOTAL AMOUNT DUE | : 8,940.03 | Overdue Bill | : 1 |
| Meter Number | : 170785DS6 | | | | |
| 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

*19612100008* BC13/187.3/5270/0/10/04-19-2016/96 7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467611584854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499508

*46771100008*

Date : 04-19-2016

BC13/187.3/5280/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677110000-8

Collection Ref. Code : 1839-49-959-1

Customer Information----------

Name : BAGUIO,HAZEL A

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116317 | Pole No | : | 0429961 |
| Serial No | : | 40049361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1348 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 140 | 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 | | 1,775.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.6184/kWh | 128.01 |
| System Loss Charge | 0.8358/kWh | 173.01 |
| Sub-Total | | 1,377.13 |
| 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 | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,775.50 | 35.51 |
| Sub-Total | | 57.62 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 2.85 |
| System Loss | | 9.53 |
| Distribution | | 71.67 |
| Others | | 8.74 |
| 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 | | 270.26 |
| CURRENT BILL - APRIL 2016 | | 2,302.29 |
| TOTAL AMOUNT DUE | | 4,077.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,851.00

Your monthly electricity consumption chart

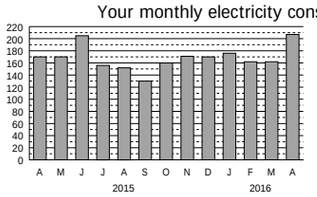


Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,302.29 | | |
| Less : VAT | 156.40 | | |
| Amount Net of VAT | 2,145.89 | | |
| Less: BIR 2306 | 66.53 | | |
| BIR 2307 | 40.95 | VATable Sales | 2,145.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,038.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.40 | VAT Amount | 156.40 |
| TOTAL AMOUNT DUE | 2,194.81 | TOTAL SALES | 2,302.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5280/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467611584854

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-49-959-1 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 4677110000-8 | | | | |
| Customer Name | : BAGUIO,HAZEL A | TOTAL AMOUNT DUE | : 4,077.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1116317 | | | | |
| 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

*46771100008* BC13/187.3/5280/0/10/04-19-2016/96 7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525055023433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516680

*52582100005*

Date : 04-19-2016

BC13/187.3/5290/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258210000-5

Collection Ref. Code : 1843-29-038-3

Customer Information----------

Name : CAVITE,EVANGELINE C

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140935 | Pole No | : | 0429961 |
| Serial No | : | 40101874 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 255 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 137 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 220 | 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 | | 2,488.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.6184/kWh | 72.97 |
| System Loss Charge | 0.8358/kWh | 98.62 |
| Sub-Total | | 785.02 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,488.50 | 49.77 |
| Sub-Total | | 62.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 1.62 |
| System Loss | | 5.42 |
| Distribution | | 41.12 |
| Others | | 8.56 |
| 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 | | 158.13 |
| CURRENT BILL - APRIL 2016 | | 1,348.15 |
| TOTAL AMOUNT DUE | | 3,836.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,293.00

Your monthly electricity consumption chart

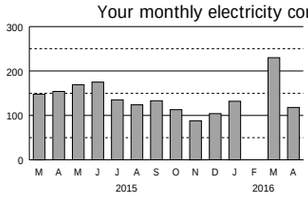


Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.15 | | |
| Less : VAT | 92.98 | | |
| Amount Net of VAT | 1,255.17 | | |
| Less: BIR 2306 | 39.54 | | |
| BIR 2307 | 23.98 | VATable Sales | 1,255.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,191.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.98 | VAT Amount | 92.98 |
| TOTAL AMOUNT DUE | 1,284.63 | TOTAL SALES | 1,348.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5290/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525055023433

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-29-038-3 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 5258210000-5 | | | | |
| Customer Name | : CAVITE,EVANGELINE C | TOTAL AMOUNT DUE | : 3,836.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1140935 | | | | |
| 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 _____

*52582100005* BC13/187.3/5290/0/10/04-19-2016/96 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036653391149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*03602572095*

1004501329

Date : 04-19-2016

BC13/187.3/5300/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360257209-5

Collection Ref. Code : 1853-44-047-7

Customer Information----------

Name : ABASA,RODRIGO BACARIDSAS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548817 GS6 | Pole No | : | 0411675 |
| Serial No | : | 20374449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5864 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5726 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 233 | 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 | | 1,489.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,489.50 | 29.79 |
| Sub-Total | | 44.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.97 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.54 |
| 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 | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,509.86 |
| TOTAL AMOUNT DUE | | 2,999.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,635.55

Your monthly electricity consumption chart

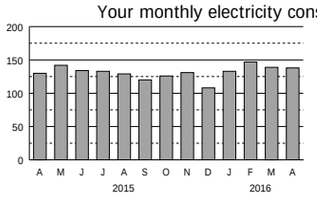


Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,509.86 | | |
| Less : VAT | 104.69 | | |
| Amount Net of VAT | 1,405.17 | | |
| Less: BIR 2306 | 44.17 | | |
| BIR 2307 | 26.79 | VATable Sales | 1,405.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.69 | VAT Amount | 104.69 |
| TOTAL AMOUNT DUE | 1,438.90 | TOTAL SALES | 1,509.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5300/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036653391149

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-44-047-7 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 0360257209-5 | | | | |
| Customer Name | : ABASA,RODRIGO BACARIDSAS | TOTAL AMOUNT DUE | : 2,999.42 | Overdue Bill | : 1 |
| Meter Number | : 548817 GS6 | | | | |
| 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

*03602572095* BC13/187.3/5300/0/10/04-19-2016/96 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949158989533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508268

*94961100008*

Date : 04-19-2016

BC13/187.3/5310/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496110000-8

Collection Ref. Code : 1833-76-728-4

Customer Information----------

Name : BADAYOS,MARCELA A TM

Premise Address : CABANGKALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 182598DS6 | Pole No | : | 0429961 |
| Serial No | : | 11782484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 71451 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 71402 |
| 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 | | 327.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 327.50 | 6.55 |
| Sub-Total | | - 177.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.06 |
| 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 | | 47.66 |
| CURRENT BILL - APRIL 2016 | | 329.89 |
| TOTAL AMOUNT DUE | | 657.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 340.45

Your monthly electricity consumption chart

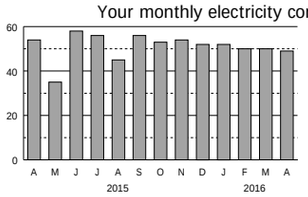


Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.89 | | |
| Less : VAT | 22.19 | | |
| Amount Net of VAT | 307.70 | | |
| Less: BIR 2306 | 9.45 | | |
| BIR 2307 | 5.69 | VATable Sales | 307.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.19 | VAT Amount | 22.19 |
| TOTAL AMOUNT DUE | 314.75 | TOTAL SALES | 329.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5310/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949158989533

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-76-728-4 | Premise Address | : CABANGKALAN I BULACAO,PARDO | | |
| Account ID | : 9496110000-8 | | | | |
| Customer Name | : BADAYOS,MARCELA A TM | TOTAL AMOUNT DUE | : 657.56 | Overdue Bill | : 1 |
| Meter Number | : 182598DS6 | | | | |
| 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

*94961100008* BC13/187.3/5310/0/10/04-19-2016/96 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571409272494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502063

*57131100000*

Date : 04-19-2016

BC13/187.3/5320/0429905/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713110000-0

Collection Ref. Code : 1821-86-239-2

Customer Information----------

Name : ESCRUPOLO,ANGELITA TM B

Premise Address : INT. VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049739 | Pole No | : | 0429905 |
| Serial No | : | 125292318 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4330 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 416 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,227.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.6184/kWh | 149.03 |
| System Loss Charge | 0.8358/kWh | 201.43 |
| Sub-Total | | 1,603.32 |
| 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 | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,227.50 | 44.55 |
| Sub-Total | | 70.28 |
| Government Charges | | |
| Franchise Tax - Local | | 17.76 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 3.32 |
| System Loss | | 11.10 |
| Distribution | | 83.35 |
| Others | | 10.56 |
| 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 | | 314.95 |
| CURRENT BILL - APRIL 2016 | | 2,683.11 |
| TOTAL AMOUNT DUE | | 4,910.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 2,350.00

Your monthly electricity consumption chart

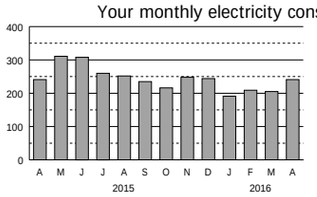


Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,683.11 | | |
| Less : VAT | 182.38 | | |
| Amount Net of VAT | 2,500.73 | | |
| Less: BIR 2306 | 77.58 | | |
| BIR 2307 | 47.72 | VATable Sales | 2,500.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,375.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.38 | VAT Amount | 182.38 |
| TOTAL AMOUNT DUE | 2,557.81 | TOTAL SALES | 2,683.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5320/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571409272494

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-86-239-2 | Premise Address | : INT. VILLA BULSITA,BULACAO,CEBU CITY | | |
| Account ID | : 5713110000-0 | | | | |
| Customer Name | : ESCRUPOLO,ANGELITA TM B | TOTAL AMOUNT DUE | : 4,910.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1049739 | | | | |
| 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 _____

*57131100000* BC13/187.3/5320/0/10/04-19-2016/96 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647533875554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506983

*64761100003*

Date : 04-19-2016

BC13/187.3/5460/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476110000-3

Collection Ref. Code : 1833-51-584-6

Customer Information----------

Name : DELPOSO,ANTONIO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216255WS6 | Pole No | : | 0429891 |
| Serial No | : | 44701668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 82981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 82922 |
| 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 | | 327.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 327.50 | 6.55 |
| Sub-Total | | - 159.12 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.82 |
| CURRENT BILL - APRIL 2016 | | 454.94 |
| TOTAL AMOUNT DUE | | 782.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 332.00

Your monthly electricity consumption chart

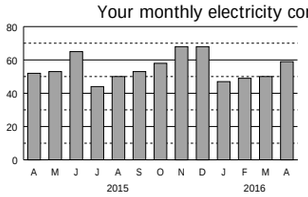


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.94 | | |
| Less : VAT | 30.76 | | |
| Amount Net of VAT | 424.18 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.76 | VAT Amount | 30.76 |
| TOTAL AMOUNT DUE | 433.97 | TOTAL SALES | 454.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5460/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647533875554

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-51-584-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6476110000-3 | | | | |
| Customer Name | : DELPOSO,ANTONIO A | TOTAL AMOUNT DUE | : 782.41 | Overdue Bill | : 1 |
| Meter Number | : 216255WS6 | | | | |
| 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

*64761100003* BC13/187.3/5460/0/10/04-19-2016/96 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267219515045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499842

*26742100006*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 24585 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 24309 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 104 | 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 | | 2,330.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| 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 | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,330.50 | 46.61 |
| Sub-Total | | 76.09 |
| Government Charges | | |
| Franchise Tax - Local | | 19.81 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 11.51 |
| 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 | | 358.50 |
| CURRENT BILL - APRIL 2016 | | 2,999.47 |
| TOTAL AMOUNT DUE | | 5,330.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,467.00

Your monthly electricity consumption chart

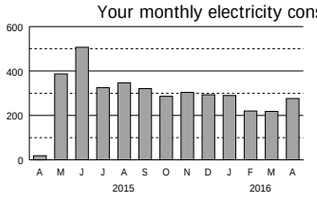


Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,999.47 | | |
| Less : VAT | 207.20 | | |
| Amount Net of VAT | 2,792.27 | | |
| Less: BIR 2306 | 87.41 | | |
| BIR 2307 | 53.22 | VATable Sales | 2,792.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,651.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.20 | VAT Amount | 207.20 |
| TOTAL AMOUNT DUE | 2,858.84 | TOTAL SALES | 2,999.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5500/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267219515045

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-88-182-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2674210000-6 | | | | |
| Customer Name | : DELGADO,EVANGELINE C | TOTAL AMOUNT DUE | : 5,330.10 | Overdue Bill | : 1 |
| Meter Number | : 215887WS6 | | | | |
| 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

*26742100006* BC13/187.3/5500/0/10/04-19-2016/96 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325702299798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513757

*32582100007*

Date : 04-19-2016

BC13/187.3/5510/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258210000-7

Collection Ref. Code : 1831-20-248-4

Customer Information----------

Name : MERCADAL,NOMERIANO G JR TM

Premise Address : CABANGCALAN BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215329WS6 | Pole No | : | 0429891 |
| Serial No | : | 48925034 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 98390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98340 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 120 | 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 | | 294.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 181.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.41 |
| 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 | | 48.51 |
| CURRENT BILL - APRIL 2016 | | 335.65 |
| TOTAL AMOUNT DUE | | 630.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 620.00

Your monthly electricity consumption chart

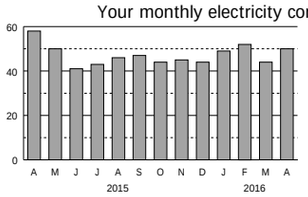


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.65 | | |
| Less : VAT | 22.52 | | |
| Amount Net of VAT | 313.13 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.79 | VATable Sales | 313.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.52 | VAT Amount | 22.52 |
| TOTAL AMOUNT DUE | 320.26 | TOTAL SALES | 335.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5510/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325702299798

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-20-248-4 | Premise Address | : CABANGCALAN BULACAO | | |
| Account ID | : 3258210000-7 | | | | |
| Customer Name | : MERCADAL,NOMERIANO G JR TM | TOTAL AMOUNT DUE | : 630.34 | Overdue Bill | : 1 |
| Meter Number | : 215329WS6 | | | | |
| 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

*32582100007*

BC13/187.3/5510/0/10/04-19-2016/96

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477953324241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505339

*47791100002*

Date : 04-19-2016

BC13/187.3/5530/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779110000-2

Collection Ref. Code : 1809-40-137-2

Customer Information----------

Name : MERCADAL,VIRGILIO

Premise Address : BULACAO, PARDO,SITIO KABANGCALAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215928WS6 | Pole No | : | 0429891 |
| Serial No | : | 47020662 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 86320 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 86244 |
| 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 | | 431.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 431.50 | 8.63 |
| Sub-Total | | - 97.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 700.62 |
| TOTAL AMOUNT DUE | | 1,132.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 474.00

Your monthly electricity consumption chart

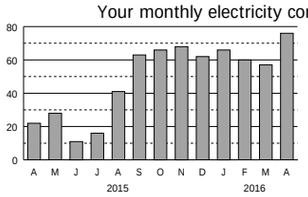


Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.62 | | |
| Less : VAT | 47.78 | | |
| Amount Net of VAT | 652.84 | | |
| Less: BIR 2306 | 20.20 | | |
| BIR 2307 | 12.33 | VATable Sales | 652.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.78 | VAT Amount | 47.78 |
| TOTAL AMOUNT DUE | 668.09 | TOTAL SALES | 700.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5530/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477953324241

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-137-2 | Premise Address | : BULACAO, PARDO,SITIO KABANGCALAN |
| Account ID | : 4779110000-2 | | |
| Customer Name | : MERCADAL,VIRGILIO | TOTAL AMOUNT DUE | : 1,132.07 Overdue Bill : 1 |
| Meter Number | : 215928WS6 | | |
| 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

*47791100002* BC13/187.3/5530/0/10/04-19-2016/96 7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073047043132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503912

*07302100008*

Date : 04-19-2016

BC13/187.3/5540/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730210000-8

Collection Ref. Code : 1835-95-788-9

Customer Information----------

Name : MERCADAL,VIRGILIO G TM

Premise Address : CABANGCALAN BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124898WS6 | Pole No | : | 0429891 |
| Serial No | : | 67333949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8828 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8773 |
| 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 | | 312.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 605.50 | 12.11 |
| Sub-Total | | - 142.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.05 |
| 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 | | 58.44 |
| CURRENT BILL - APRIL 2016 | | 431.13 |
| TOTAL AMOUNT DUE | | 743.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 293.00

Your monthly electricity consumption chart

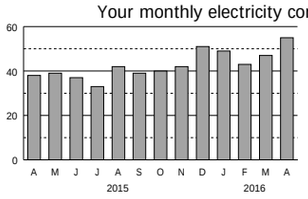


Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.13 | | |
| Less : VAT | 29.43 | | |
| Amount Net of VAT | 401.70 | | |
| Less: BIR 2306 | 12.48 | | |
| BIR 2307 | 7.51 | VATable Sales | 401.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.43 | VAT Amount | 29.43 |
| TOTAL AMOUNT DUE | 411.14 | TOTAL SALES | 431.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5540/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073047043132

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-95-788-9 | Premise Address | : CABANGCALAN BULACAO |
| Account ID | : 0730210000-8 | | |
| Customer Name | : MERCADAL,VIRGILIO G TM | TOTAL AMOUNT DUE | : 743.39 |
| Meter Number | : 124898WS6 | | |
| 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

*07302100008*

BC13/187.3/5540/0/10/04-19-2016/96

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000952624139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499661

*00012100004*

Date : 04-19-2016

BC13/187.3/5560/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001210000-4

Collection Ref. Code : 1811-33-968-9

Customer Information----------

Name : MERCADAL,ANGELITA TM D.

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209991WS6 | Pole No | : | 0429975 |
| Serial No | : | 48010650 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31102 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 30952 |
| 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 | | 1,450.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,251.00 | 65.02 |
| Sub-Total | | 81.04 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 11.05 |
| 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 | | 200.23 |
| CURRENT BILL - APRIL 2016 | | 1,677.51 |
| TOTAL AMOUNT DUE | | 3,128.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,800.00

Your monthly electricity consumption chart

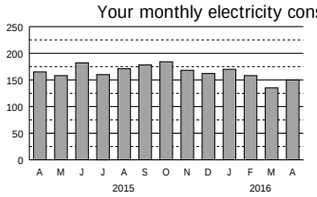


Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,677.51 | | |
| Less : VAT | 117.67 | | |
| Amount Net of VAT | 1,559.84 | | |
| Less: BIR 2306 | 49.62 | | |
| BIR 2307 | 29.77 | VATable Sales | 1,559.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,480.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.67 | VAT Amount | 117.67 |
| TOTAL AMOUNT DUE | 1,598.12 | TOTAL SALES | 1,677.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5560/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000952624139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-33-968-9 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 0001210000-4 | | | | |
| Customer Name | : MERCADAL,ANGELITA TM D. | TOTAL AMOUNT DUE | : 3,128.47 | Overdue Bill | : 1 |
| Meter Number | : 209991WS6 | | | | |
| 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 _____

*00012100004* BC13/187.3/5560/0/10/04-19-2016/96 7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677534614268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505176

*67791100000*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 27649 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27522 |
| 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 | | 963.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| 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 | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 963.50 | 19.27 |
| Sub-Total | | 32.83 |
| Government Charges | | |
| Franchise Tax - Local | | 9.12 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.03 |
| 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 | | 165.03 |
| CURRENT BILL - APRIL 2016 | | 1,380.77 |
| TOTAL AMOUNT DUE | | 2,344.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,204.00

Your monthly electricity consumption chart

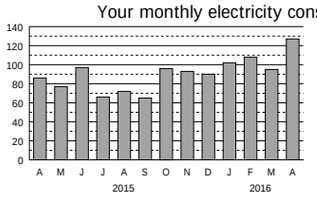


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.77 | | |
| Less : VAT | 95.40 | | |
| Amount Net of VAT | 1,285.37 | | |
| Less: BIR 2306 | 40.25 | | |
| BIR 2307 | 24.50 | VATable Sales | 1,285.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,220.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.40 | VAT Amount | 95.40 |
| TOTAL AMOUNT DUE | 1,316.02 | TOTAL SALES | 1,380.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5570/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677534614268

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-146-1 | Premise Address | : CANDULAWAN TALISAY | | |
| Account ID | : 6779110000-0 | | | | |
| Customer Name | : DOBLE,LEONCIO | TOTAL AMOUNT DUE | : 2,344.04 | Overdue Bill | : 1 |
| Meter Number | : 183335DS6 | | | | |
| 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

*67791100000*

BC13/187.3/5570/0/10/04-19-2016/96

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494422450150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515375

*49422100005*

Date : 04-19-2016

BC13/187.3/5580/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942210000-5

Collection Ref. Code : 1827-27-518-9

Customer Information----------

Name : ZASPA,EDDIE P

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354742SS6 | Pole No | : | 0429975 |
| Serial No | : | 87349556 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12004 |
| 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 | | 866.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,067.00 | 41.34 |
| Sub-Total | | 55.01 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 7.72 |
| 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 | | 169.12 |
| CURRENT BILL - APRIL 2016 | | 1,416.32 |
| TOTAL AMOUNT DUE | | 2,283.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,200.00

Your monthly electricity consumption chart

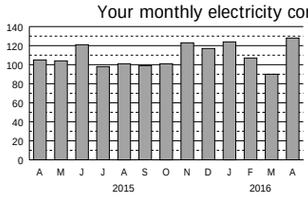


Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,416.32 | | |
| Less : VAT | 98.78 | | |
| Amount Net of VAT | 1,317.54 | | |
| Less: BIR 2306 | 41.66 | | |
| BIR 2307 | 25.13 | VATable Sales | 1,317.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,250.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.78 | VAT Amount | 98.78 |
| TOTAL AMOUNT DUE | 1,349.53 | TOTAL SALES | 1,416.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5580/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494422450150

Collection Ref. Code : 1827-27-518-9

Account ID : 4942210000-5

Customer Name : ZASPA,EDDIE P

Meter Number : 354742SS6

Period : Mar 2016

Premise Address : VILLA BULSITA,BULACAO PARDO

TOTAL AMOUNT DUE : 2,283.22

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

*49422100005* BC13/187.3/5580/0/10/04-19-2016/96 7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208511172041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503552

*20871100002*

Date : 04-19-2016

BC13/187.3/5590/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087110000-2

Collection Ref. Code : 1825-25-524-5

Customer Information----------

Name : ABAPO,TEODORO JR R

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033175 | Pole No | : | 0429975 |
| Serial No | : | 125284350 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1362 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 741.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| 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 | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 742.00 | 14.84 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 3.75 |
| 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 | | 119.06 |
| CURRENT BILL - APRIL 2016 | | 1,014.39 |
| TOTAL AMOUNT DUE | | 1,756.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 960.00

Your monthly electricity consumption chart

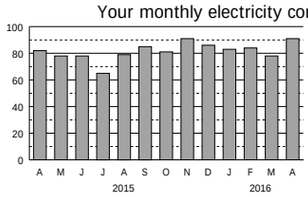


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,014.39 | | |
| Less : VAT | 69.00 | | |
| Amount Net of VAT | 945.39 | | |
| Less: BIR 2306 | 29.35 | | |
| BIR 2307 | 18.04 | VATable Sales | 945.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 898.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.00 | VAT Amount | 69.00 |
| TOTAL AMOUNT DUE | 967.00 | TOTAL SALES | 1,014.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5590/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208511172041

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-25-524-5 | Premise Address | : CABANCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 2087110000-2 | | | | |
| Customer Name | : ABAPO,TEODORO JR R | TOTAL AMOUNT DUE | : 1,756.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1033175 | | | | |
| 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 _____

*20871100002*

BC13/187.3/5590/0/10/04-19-2016/96

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835761245558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500548

*83537956639*

Date : 04-19-2016

BC13/187.3/5610/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353795663-9

Collection Ref. Code : 1859-47-827-1

Customer Information----------

Name : GARDABAN,JULIETA SOQUETE

Premise Address : SITIO CABANCALAN 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030248 | Pole No | : | 0429996 |
| Serial No | : | 121516715 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1266 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1213 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 122 | 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 | | 407.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 407.00 | 8.14 |
| Sub-Total | | - 140.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| 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 | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 411.61 |
| TOTAL AMOUNT DUE | | 818.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 180.00

Your monthly electricity consumption chart

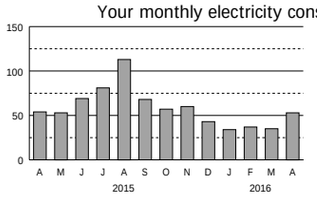


Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.61 | | |
| Less : VAT | 27.95 | | |
| Amount Net of VAT | 383.66 | | |
| Less: BIR 2306 | 11.86 | | |
| BIR 2307 | 7.17 | VATable Sales | 383.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.95 | VAT Amount | 27.95 |
| TOTAL AMOUNT DUE | 392.58 | TOTAL SALES | 411.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5610/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835761245558

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-47-827-1 | Premise Address | : SITIO CABANCALAN 2,BULACAO,CEBU CITY | | |
| Account ID | : 8353795663-9 | | | | |
| Customer Name | : GARDABAN,JULIETA SOQUETE | TOTAL AMOUNT DUE | : 818.75 | Overdue Bill | : 2 |
| Meter Number | : MTR1030248 | | | | |
| 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

*83537956639* BC13/187.3/5610/0/10/04-19-2016/96 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367647605288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36776264461*

1004499938

Date : 04-19-2016

BC13/187.3/5640/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677626446-1

Collection Ref. Code : 1857-22-545-7

Customer Information----------

Name : PEREZ,DIOSCORA PLANGGA

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003127 EFS6 | Pole No | : | 0429975 |
| Serial No | : | 94722222 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1592 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1546 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | 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 | | 227.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 695.00 | 13.90 |
| Sub-Total | | - 158.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.33 |
| 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 - APRIL 2016 | | 318.63 |
| TOTAL AMOUNT DUE | | 545.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 468.00

Your monthly electricity consumption chart

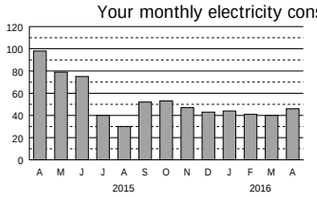


Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.63 | | |
| Less : VAT | 21.78 | | |
| Amount Net of VAT | 296.85 | | |
| Less: BIR 2306 | 9.27 | | |
| BIR 2307 | 5.50 | VATable Sales | 296.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.78 | VAT Amount | 21.78 |
| TOTAL AMOUNT DUE | 303.86 | TOTAL SALES | 318.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5640/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367647605288

Collection Ref. Code : 1857-22-545-7

Account ID : 3677626446-1

Customer Name : PEREZ,DIOSCORA PLANGGA

Meter Number : 003127 EFS6

Period : Mar 2016

Premise Address : CABANGCALAN II,BULACAO

TOTAL AMOUNT DUE : 545.70

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

*36776264461*

BC13/187.3/5640/0/10/04-19-2016/96

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054892854784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512587

*05451100001*

Date : 04-19-2016

BC13/187.3/5650/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545110000-1

Collection Ref. Code : 1823-60-812-4

Customer Information----------

Name : BONGHANOY,GLORIA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507345 GS6 | Pole No | : | 0429996 |
| Serial No | : | 58020904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4005 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3930 |
| 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 | | 823.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,524.00 | 50.48 |
| Sub-Total | | - 54.61 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 1.40 |
| 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 | | 92.79 |
| CURRENT BILL - APRIL 2016 | | 738.82 |
| TOTAL AMOUNT DUE | | 1,562.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,700.00

Your monthly electricity consumption chart

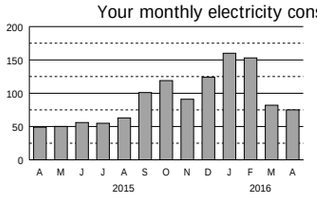


Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.82 | | |
| Less : VAT | 52.20 | | |
| Amount Net of VAT | 686.62 | | |
| Less: BIR 2306 | 22.04 | | |
| BIR 2307 | 13.02 | VATable Sales | 686.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 651.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.20 | VAT Amount | 52.20 |
| TOTAL AMOUNT DUE | 703.76 | TOTAL SALES | 738.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5650/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054892854784

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-60-812-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0545110000-1 | | | | |
| Customer Name | : BONGHANOY,GLORIA R | TOTAL AMOUNT DUE | : 1,562.80 | Overdue Bill | : 1 |
| Meter Number | : 507345 GS6 | | | | |
| 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

*05451100001* BC13/187.3/5650/0/10/04-19-2016/96 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377444296900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505806

*37791100003*

Date : 04-19-2016

BC13/187.3/5680/0430004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779110000-3

Collection Ref. Code : 1809-40-128-3

Customer Information----------

Name : ASENTISTA,BASILLA

Premise Address : BULACAO PARDO SITIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107783SS6 | Pole No | : | 0430004 |
| Serial No | : | 74608810 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5662 |
| 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 | | 401.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 401.00 | 8.02 |
| Sub-Total | | - 140.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.84 |
| CURRENT BILL - APRIL 2016 | | 411.47 |
| TOTAL AMOUNT DUE | | 812.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 418.00

Your monthly electricity consumption chart

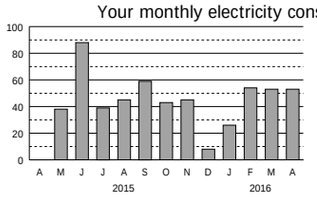


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.47 | | |
| Less : VAT | 27.93 | | |
| Amount Net of VAT | 383.54 | | |
| Less: BIR 2306 | 11.85 | | |
| BIR 2307 | 7.17 | VATable Sales | 383.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.93 | VAT Amount | 27.93 |
| TOTAL AMOUNT DUE | 392.45 | TOTAL SALES | 411.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5680/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377444296900

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-128-3 | Premise Address | : BULACAO PARDO SITIO | | |
| Account ID | : 3779110000-3 | | | | |
| Customer Name | : ASENTISTA,BASILLA | TOTAL AMOUNT DUE | : 812.56 | Overdue Bill | : 1 |
| Meter Number | : 107783SS6 | | | | |
| 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

*37791100003* BC13/187.3/5680/0/10/04-19-2016/96 7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900471585974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499383

*90071100003*

Date : 04-19-2016

BC13/187.3/5700/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007110000-3

Collection Ref. Code : 1833-84-731-8

Customer Information----------

Name : OLIVEROS,RUBEN P TM

Premise Address : KABANGKALAN 2 BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079612 | Pole No | : | 0429975 |
| Serial No | : | 40007525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 296 |
| 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 | | 292.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 292.50 | 5.85 |
| Sub-Total | | - 170.51 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.58 |
| 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 | | 45.68 |
| CURRENT BILL - APRIL 2016 | | 316.08 |
| TOTAL AMOUNT DUE | | 608.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 476.00

Your monthly electricity consumption chart

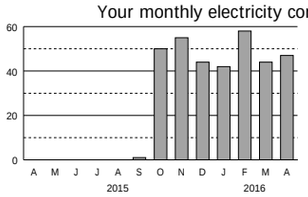


Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.08 | | |
| Less : VAT | 21.25 | | |
| Amount Net of VAT | 294.83 | | |
| Less: BIR 2306 | 9.05 | | |
| BIR 2307 | 5.45 | VATable Sales | 294.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.25 | VAT Amount | 21.25 |
| TOTAL AMOUNT DUE | 301.58 | TOTAL SALES | 316.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5700/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900471585974

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-84-731-8 | Premise Address | : KABANGKALAN 2 BULACAO | | |
| Account ID | : 9007110000-3 | | | | |
| Customer Name | : OLIVEROS,RUBEN P TM | TOTAL AMOUNT DUE | : 608.49 | Overdue Bill | : 1 |
| Meter Number | : MTR1079612 | | | | |
| 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

*90071100003* BC13/187.3/5700/0/10/04-19-2016/96 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053647051507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511922

*05372100007*

Date : 04-19-2016

BC13/187.3/5740/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537210000-7

Collection Ref. Code : 1841-92-395-8

Customer Information----------

Name : LABANDERO,PHILIP CHRISTIAN D

Premise Address : CABANCALAN II,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 10.55 | Registered | : | |
| Conn Load | : | 372 | Billed kWh | : | 633 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145885 | Pole No | : | 0429996 |
| Serial No | : | 40102821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 445 |
| Period From | : | 03-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 42 | Consumption | : | 442 |
| Meter No | : | 230247DS6 | Pole No | : | 0429996 |
| Serial No | : | 12791721 | Multiplier | : | 1 |
| Period To | : | 03-07-2016 | Pres Reading | : | 25930 |
| Period From | : | 02-18-2016 | Prev Reading | : | 25739 |
| No of Days | : | 18 | Consumption | : | 191 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,757.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,290.71 |
| Transmission Charge | 0.6184/kWh | 391.45 |
| System Loss Charge | 0.8358/kWh | 529.06 |
| Sub-Total | | 4,211.22 |
| 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 | 0.1067/kWh | 67.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,758.00 | 155.16 |
| Sub-Total | | 222.76 |
| Government Charges | | |
| Franchise Tax - Local | | 46.88 |
| Value Added Tax | | |
| Generation | | 194.53 |
| Transmission | | 8.73 |
| System Loss | | 29.12 |
| Distribution | | 217.94 |
| Others | | 32.36 |
| 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 | | 831.13 |
| CURRENT BILL - APRIL 2016 | | 7,081.31 |
| TOTAL AMOUNT DUE | | 9,839.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 5,000.00

Your monthly electricity consumption chart

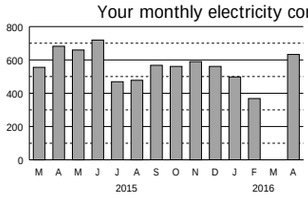


Avg Monthly Usage : 564.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,081.31 | | |
| Less : VAT | 482.68 | | |
| Amount Net of VAT | 6,598.63 | | |
| Less: BIR 2306 | 205.30 | | |
| BIR 2307 | 125.94 | VATable Sales | 6,598.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,267.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.68 | VAT Amount | 482.68 |
| TOTAL AMOUNT DUE | 6,750.07 | TOTAL SALES | 7,081.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5740/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053647051507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-92-395-8 | Premise Address | : CABANCALAN II,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 0537210000-7 | | | | |
| Customer Name | : LABANDERO,PHILIP CHRISTIAN D | TOTAL AMOUNT DUE | : 9,839.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1079612 | | | | |
| 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 _____

*05372100007* BC13/187.3/5740/0/10/04-19-2016/96 7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556988501325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55646381214*

1004512844

Date : 04-19-2016

BC13/187.3/5810/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564638121-4

Collection Ref. Code : 1857-22-515-5

Customer Information----------

Name : BONGHANOY,GENARA PADAYAO

Premise Address : CABANGCALAN II,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6481 EES6 | Pole No | : | 0429975 |
| Serial No | : | 06645393 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1096 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 222 | 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 | | 120.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 121.00 | 2.42 |
| Sub-Total | | - 167.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.91 |
| CURRENT BILL - APRIL 2016 | | 203.77 |
| TOTAL AMOUNT DUE | | 324.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 166.00

Your monthly electricity consumption chart

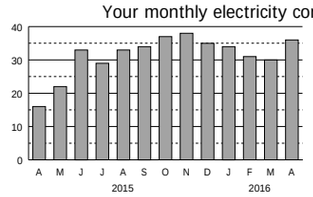


Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.77 | | |
| Less : VAT | 13.47 | | |
| Amount Net of VAT | 190.30 | | |
| Less: BIR 2306 | 5.75 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.47 | VAT Amount | 13.47 |
| TOTAL AMOUNT DUE | 194.56 | TOTAL SALES | 203.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5810/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556988501325

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-22-515-5 | Premise Address | : CABANGCALAN II,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 5564638121-4 | | | | |
| Customer Name | : BONGHANOY,GENARA PADAYAO | TOTAL AMOUNT DUE | : 324.71 | Overdue Bill | : 1 |
| Meter Number | : 6481 EES6 | | | | |
| 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

*55646381214* BC13/187.3/5810/0/10/04-19-2016/96 7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231473825874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517399

*23178464378*

Date : 04-19-2016

BC13/187.3/5820/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317846437-8

Collection Ref. Code : 1855-89-314-2

Customer Information----------

Name : TABAL,FLORDELINA OUANO

Premise Address : CABANGCALAN 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000531 EFS6 | Pole No | : | 0429996 |
| Serial No | : | 118019725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3739 |
| 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 | | 1,396.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,946.50 | 58.93 |
| Sub-Total | | 74.20 |
| Government Charges | | |
| Franchise Tax - Local | | 10.54 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 10.17 |
| 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 | | 190.55 |
| CURRENT BILL - APRIL 2016 | | 1,596.06 |
| TOTAL AMOUNT DUE | | 2,992.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,550.00

Your monthly electricity consumption chart

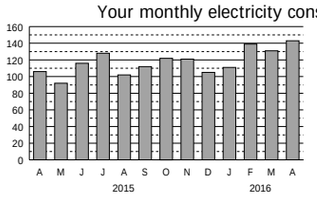


Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,596.06 | | |
| Less : VAT | 111.89 | | |
| Amount Net of VAT | 1,484.17 | | |
| Less: BIR 2306 | 47.18 | | |
| BIR 2307 | 28.32 | VATable Sales | 1,484.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,408.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.89 | VAT Amount | 111.89 |
| TOTAL AMOUNT DUE | 1,520.56 | TOTAL SALES | 1,596.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5820/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231473825874

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-89-314-2 | Premise Address | : CABANGCALAN 2,BULACAO, CEBU CITY | | |
| Account ID | : 2317846437-8 | | | | |
| Customer Name | : TABAL,FLORDELINA OUANO | TOTAL AMOUNT DUE | : 2,992.54 | Overdue Bill | : 1 |
| Meter Number | : 000531 EFS6 | | | | |
| 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 _____

*23178464378* BC13/187.3/5820/0/10/04-19-2016/96 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630097054697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517868

*6301813420-3*

Date : 04-19-2016

BC13/187.3/5840/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301813420-3

Collection Ref. Code : 1855-66-101-2

Customer Information----------

Name : INTOL,MELGRACE GANDAWAN

Premise Address : CABANCALAN II,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2278 EVS6 | Pole No | : | 0429996 |
| Serial No | : | 01746543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2271 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2161 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 222 | 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 | | 1,047.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,382.50 | 47.65 |
| Sub-Total | | 59.40 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 8.10 |
| 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 | | 146.98 |
| CURRENT BILL - APRIL 2016 | | 1,231.63 |
| TOTAL AMOUNT DUE | | 2,279.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,335.00

Your monthly electricity consumption chart

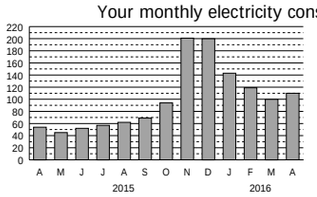


Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.63 | | |
| Less : VAT | 86.44 | | |
| Amount Net of VAT | 1,145.19 | | |
| Less: BIR 2306 | 36.43 | | |
| BIR 2307 | 21.86 | VATable Sales | 1,145.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,086.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.44 | VAT Amount | 86.44 |
| TOTAL AMOUNT DUE | 1,173.34 | TOTAL SALES | 1,231.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5840/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630097054697

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-66-101-2 | Premise Address | : CABANCALAN II,BULACAO PARDO, CEBU CITY |
| Account ID | : 6301813420-3 | | |
| Customer Name | : INTOL,MELGRACE GANDAWAN | TOTAL AMOUNT DUE | : 2,279.11 |
| Meter Number | : 2278 EVS6 | | |
| 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

*6301813420-3* BC13/187.3/5840/0/10/04-19-2016/96 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144072696381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*14441721579*

1004505330

Date : 04-19-2016

BC13/187.3/5850/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444172157-9

Collection Ref. Code : 1857-22-506-6

Customer Information----------

Name : CAIBIGAN,SUZETTE BONGHANOY

Premise Address : CABANGCALAN II,BULACAO PARDO,CEBU CTIY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001150 EFS6 | Pole No | : | 0429996 |
| Serial No | : | 94723782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3059 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 217 | 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 | | 1,268.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 2,552.50 | 51.05 |
| Sub-Total | | - 28.29 |
| Government Charges | | |
| Franchise Tax - Local | | 5.74 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | 0.74 |
| 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 | | 107.66 |
| CURRENT BILL - APRIL 2016 | | 872.73 |
| TOTAL AMOUNT DUE | | 2,141.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,284.00

Your monthly electricity consumption chart

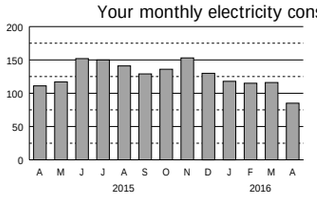


Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 872.73 | | |
| Less : VAT | 61.43 | | |
| Amount Net of VAT | 811.30 | | |
| Less: BIR 2306 | 25.92 | | |
| BIR 2307 | 15.42 | VATable Sales | 811.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.43 | VAT Amount | 61.43 |
| TOTAL AMOUNT DUE | 831.39 | TOTAL SALES | 872.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5850/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144072696381

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-22-506-6 | Premise Address | : CABANGCALAN II,BULACAO PARDO,CEBU CTIY |
| Account ID | : 1444172157-9 | | |
| Customer Name | : CAIBIGAN,SUZETTE BONGHANOY | TOTAL AMOUNT DUE | : 2,141.00 |
| Meter Number | : 001150 EFS6 | | |
| 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

*14441721579*

BC13/187.3/5850/0/10/04-19-2016/96

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217689319918

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*21712100003*

BILLING STATEMENT

1004508811

Date : 04-19-2016

BC13/187.3/5860/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171210000-3

Collection Ref. Code : 1837-67-176-1

Customer Information----------

Name : OBSEQUIAS,GREGORIO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126651WS6 | Pole No | : | 0429996 |
| Serial No | : | 63148120 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13043 |
| 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 | | 142.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 160.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.74 |
| 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 | | 44.05 |
| CURRENT BILL - APRIL 2016 | | 305.71 |
| TOTAL AMOUNT DUE | | 447.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 270.00

Your monthly electricity consumption chart

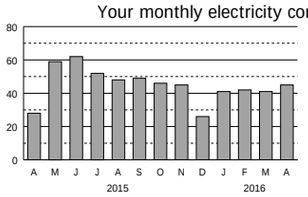


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 305.71 | | |
| Less : VAT | 20.66 | | |
| Amount Net of VAT | 285.05 | | |
| Less: BIR 2306 | 8.79 | | |
| BIR 2307 | 5.27 | VATable Sales | 285.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 270.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.66 | VAT Amount | 20.66 |
| TOTAL AMOUNT DUE | 291.65 | TOTAL SALES | 305.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5860/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217689319918

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-67-176-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2171210000-3 | | | | |
| Customer Name | : OBSEQUIAS,GREGORIO A | TOTAL AMOUNT DUE | : 447.78 | Overdue Bill | : 1 |
| Meter Number | : 126651WS6 | | | | |
| 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 _____

*21712100003*

BC13/187.3/5860/0/10/04-19-2016/96

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147294474014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507508

*14783656490*

Date : 04-19-2016

BC13/187.3/5870/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478365649-0

Collection Ref. Code : 1855-26-044-1

Customer Information----------

Name : OCAMPO,TERESITA EROY

Premise Address : CABANCALAN II,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569428 GS6 | Pole No | : | 0429996 |
| Serial No | : | 57346187 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2090 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 362 | 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 | | 855.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 855.00 | 17.10 |
| Sub-Total | | - 58.53 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| 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 | | 98.55 |
| CURRENT BILL - APRIL 2016 | | 796.29 |
| TOTAL AMOUNT DUE | | 1,651.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,366.00

Your monthly electricity consumption chart

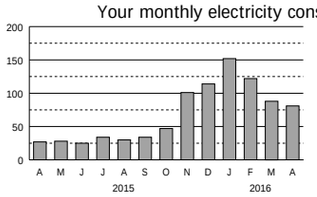


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.29 | | |
| Less : VAT | 54.73 | | |
| Amount Net of VAT | 741.56 | | |
| Less: BIR 2306 | 23.13 | | |
| BIR 2307 | 14.06 | VATable Sales | 741.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 704.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.73 | VAT Amount | 54.73 |
| TOTAL AMOUNT DUE | 759.10 | TOTAL SALES | 796.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5870/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147294474014

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-26-044-1 | Premise Address | : CABANCALAN II,BULACAO PARDO,CEBU CITY |
| Account ID | : 1478365649-0 | | |
| Customer Name | : OCAMPO,TERESITA EROY | TOTAL AMOUNT DUE | : 1,651.38 Overdue Bill : 1 |
| Meter Number | : 569428 GS6 | | |
| 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

*14783656490* BC13/187.3/5870/0/10/04-19-2016/96 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238286307547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502259

*23813998665*

Date : 04-19-2016

BC13/187.3/5910/0429982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381399866-5

Collection Ref. Code : 1857-61-533-6

Customer Information----------

Name : EBARITA,MA.JEANA MESA

Premise Address : CABANCALAN,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011271 EFS6 | Pole No | : | 0429982 |
| Serial No | : | 121438405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6880 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6664 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 222 | 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 | | 2,376.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| 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 | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,093.00 | 101.86 |
| Sub-Total | | 124.93 |
| Government Charges | | |
| Franchise Tax - Local | | 16.00 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 16.91 |
| 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 | | 289.09 |
| CURRENT BILL - APRIL 2016 | | 2,422.40 |
| TOTAL AMOUNT DUE | | 4,799.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,716.00

Your monthly electricity consumption chart

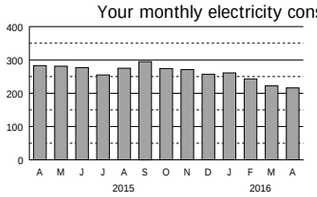


Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,422.40 | | |
| Less : VAT | 170.19 | | |
| Amount Net of VAT | 2,252.21 | | |
| Less: BIR 2306 | 71.78 | | |
| BIR 2307 | 42.99 | VATable Sales | 2,252.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,137.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.19 | VAT Amount | 170.19 |
| TOTAL AMOUNT DUE | 2,307.63 | TOTAL SALES | 2,422.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5910/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238286307547

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-61-533-6 | Premise Address | : CABANCALAN,BULACAO, CEBU CITY |
| Account ID | : 2381399866-5 | | |
| Customer Name | : EBARITA,MA.JEANA MESA | TOTAL AMOUNT DUE | : 4,799.39 |
| Meter Number | : 011271 EFS6 | | |
| 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

*23813998665* BC13/187.3/5910/0/10/04-19-2016/96 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674429303458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503718

*67457581568*

Date : 04-19-2016

BC13/187.3/5940/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745758156-8

Collection Ref. Code : 1861-87-710-2

Customer Information----------

Name : ARNEJO,NELSON CRISTORIA

Premise Address : KANDULAWAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115347 | Pole No | : | 0429996 |
| Serial No | : | 40049838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 233 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 666 | 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 | | 269.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 585.00 | 11.70 |
| Sub-Total | | - 142.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.22 |
| 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 | | 40.73 |
| CURRENT BILL - APRIL 2016 | | 283.58 |
| TOTAL AMOUNT DUE | | 553.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 315.00

Your monthly electricity consumption chart

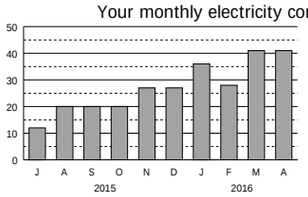


Avg Monthly Usage : 27.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.58 | | |
| Less : VAT | 19.38 | | |
| Amount Net of VAT | 264.20 | | |
| Less: BIR 2306 | 8.23 | | |
| BIR 2307 | 4.89 | VATable Sales | 264.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.38 | VAT Amount | 19.38 |
| TOTAL AMOUNT DUE | 270.46 | TOTAL SALES | 283.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5940/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674429303458

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-87-710-2 | Premise Address | : KANDULAWAN,CEBU CITY | | |
| Account ID | : 6745758156-8 | | | | |
| Customer Name | : ARNEJO,NELSON CRISTORIA | TOTAL AMOUNT DUE | : 553.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1115347 | | | | |
| 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

*67457581568* BC13/187.3/5940/0/10/04-19-2016/96 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977448275946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505908

*97706501612*

Date : 04-19-2016

BC13/187.3/5950/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770650161-2

Collection Ref. Code : 1853-38-902-1

Customer Information----------

Name : CAIBIGAN,SUZETTE BONGHANOY

Premise Address : CABANGKALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544760 GS6 | Pole No | : | 0429996 |
| Serial No | : | 70613122 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6355 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6269 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 508 | 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 | | 543.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 543.50 | 10.87 |
| Sub-Total | | - 69.39 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.69 |
| CURRENT BILL - APRIL 2016 | | 836.94 |
| TOTAL AMOUNT DUE | | 1,380.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,175.00

Your monthly electricity consumption chart

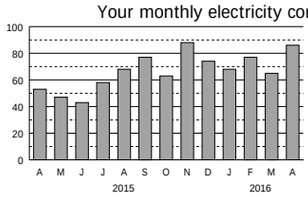


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.94 | | |
| Less : VAT | 57.21 | | |
| Amount Net of VAT | 779.73 | | |
| Less: BIR 2306 | 24.17 | | |
| BIR 2307 | 14.78 | VATable Sales | 779.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.21 | VAT Amount | 57.21 |
| TOTAL AMOUNT DUE | 797.99 | TOTAL SALES | 836.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5950/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977448275946

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-38-902-1 | Premise Address | : CABANGKALAN II,BULACAO, CEBU CITY |
| Account ID | : 9770650161-2 | | |
| Customer Name | : CAIBIGAN,SUZETTE BONGHANOY | TOTAL AMOUNT DUE | : 1,380.64 |
| Meter Number | : 544760 GS6 | | |
| 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

*97706501612* BC13/187.3/5950/0/10/04-19-2016/96 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285592414020

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509876

*28525400710*

Date : 04-19-2016

BC13/187.3/6000/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852540071-0

Collection Ref. Code : 1857-85-197-8

Customer Information----------

Name : BALIDO,JASMINE ROSE BUQUIAS

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007548 EFS6 | Pole No | : | 0429996 |
| Serial No | : | 121426980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 659 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 617 |
| 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 | | 332.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 787.50 | 15.75 |
| Sub-Total | | - 142.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 9.99 |
| 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 | | 42.19 |
| CURRENT BILL - APRIL 2016 | | 294.67 |
| TOTAL AMOUNT DUE | | 627.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 455.00

Your monthly electricity consumption chart

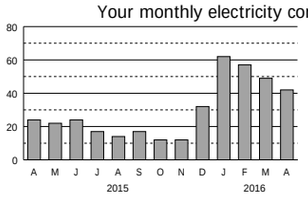


Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.67 | | |
| Less : VAT | 20.29 | | |
| Amount Net of VAT | 274.38 | | |
| Less: BIR 2306 | 8.62 | | |
| BIR 2307 | 5.09 | VATable Sales | 274.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.29 | VAT Amount | 20.29 |
| TOTAL AMOUNT DUE | 280.96 | TOTAL SALES | 294.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6000/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285592414020

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-85-197-8 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 2852540071-0 | | | | |
| Customer Name | : BALIDO,JASMINE ROSE BUQUIAS | TOTAL AMOUNT DUE | : 627.09 | Overdue Bill | : 1 |
| Meter Number | : 007548 EFS6 | | | | |
| 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

*28525400710* BC13/187.3/6000/0/10/04-19-2016/96 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235315184425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500283

*23551100003*

Date : 04-19-2016

BC13/187.3/6020/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355110000-3

Collection Ref. Code : 1823-73-254-2

Customer Information----------

Name : BUCAO,OLIMPIA A

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141092 | Pole No | : | 0444476 |
| Serial No | : | 84440018 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1197 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 624 |
| No of Days | : | 31 | Diff Rdg | : | 573 |
| Avg kWh/day | : | 18.48 | Registered | : | 573 |
| Conn Load | : | 160 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,882.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,978.80 |
| Transmission Charge | 0.6184/kWh | 354.34 |
| System Loss Charge | 0.8358/kWh | 478.91 |
| Sub-Total | | 3,812.05 |
| 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 | 0.1067/kWh | 61.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,882.50 | 137.65 |
| Sub-Total | | 198.84 |
| Government Charges | | |
| Franchise Tax - Local | | 42.42 |
| Value Added Tax | | |
| Generation | | 176.09 |
| Transmission | | 7.90 |
| System Loss | | 26.36 |
| Distribution | | 197.34 |
| Others | | 28.95 |
| 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 | | 752.03 |
| CURRENT BILL - APRIL 2016 | | 6,407.44 |
| TOTAL AMOUNT DUE | | 13,289.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,300.00

Your monthly electricity consumption chart

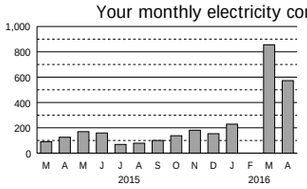


Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,407.44 | | |
| Less : VAT | 436.64 | | |
| Amount Net of VAT | 5,970.80 | | |
| Less: BIR 2306 | 185.71 | | |
| BIR 2307 | 113.96 | VATable Sales | 5,970.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,671.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.64 | VAT Amount | 436.64 |
| TOTAL AMOUNT DUE | 6,107.77 | TOTAL SALES | 6,407.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6020/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235315184425

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-73-254-2 | Premise Address | : CABANGCALAN 1,BULACAO,CEBU CITY | | |
| Account ID | : 2355110000-3 | | | | |
| Customer Name | : BUCAO,OLIMPIA A | TOTAL AMOUNT DUE | : 13,289.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1141092 | | | | |
| 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

*23551100003*

BC13/187.3/6020/0/10/04-19-2016/96

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842671742321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504783

*84241100001*

Date : 04-19-2016

BC13/187.3/6080/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424110000-1

Collection Ref. Code : 1823-21-713-3

Customer Information----------

Name : JAVA,ROLLY RAGODOS

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449115GS6 | Pole No | : | 0411682 |
| Serial No | : | 53738525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16706 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16348 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 140 | 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 | | 3,703.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| 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 | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,739.00 | 154.78 |
| Sub-Total | | 193.01 |
| Government Charges | | |
| Franchise Tax - Local | | 26.39 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 26.33 |
| 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 | | 476.94 |
| CURRENT BILL - APRIL 2016 | | 3,995.36 |
| TOTAL AMOUNT DUE | | 7,699.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,035.00

Your monthly electricity consumption chart

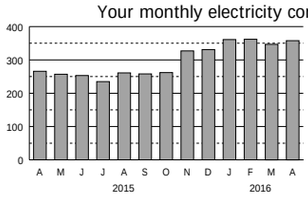


Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,995.36 | | |
| Less : VAT | 279.99 | | |
| Amount Net of VAT | 3,715.37 | | |
| Less: BIR 2306 | 118.07 | | |
| BIR 2307 | 70.90 | VATable Sales | 3,715.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,526.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.99 | VAT Amount | 279.99 |
| TOTAL AMOUNT DUE | 3,806.39 | TOTAL SALES | 3,995.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6080/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842671742321

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-21-713-3 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY |
| Account ID | : 8424110000-1 | | |
| Customer Name | : JAVA,ROLLY RAGODOS | TOTAL AMOUNT DUE | : 7,699.33 |
| Meter Number | : 449115GS6 | | |
| 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

*84241100001* BC13/187.3/6080/0/10/04-19-2016/96 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880981261037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507274

*88081100005*

Date : 04-19-2016

BC13/187.3/6120/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808110000-5

Collection Ref. Code : 1835-35-305-3

Customer Information----------

Name : ABELLAR,LETECIA RAHIL

Premise Address : CABANGCALAN II,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499827 GS6 | Pole No | : | 0411696 |
| Serial No | : | 87272650 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5881 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5832 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 512 | 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 | | 194.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 179.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.38 |
| 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 | | 47.32 |
| CURRENT BILL - APRIL 2016 | | 326.89 |
| TOTAL AMOUNT DUE | | 521.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 813.00

Your monthly electricity consumption chart

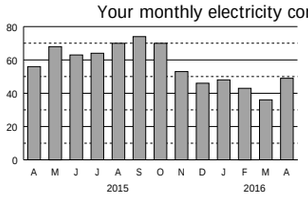


Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 326.89 | | |
| Less : VAT | 21.87 | | |
| Amount Net of VAT | 305.02 | | |
| Less: BIR 2306 | 9.32 | | |
| BIR 2307 | 5.63 | VATable Sales | 305.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.87 | VAT Amount | 21.87 |
| TOTAL AMOUNT DUE | 311.94 | TOTAL SALES | 326.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6120/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880981261037

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-305-3 | Premise Address | : CABANGCALAN II,BULACAO PARDO | | |
| Account ID | : 8808110000-5 | | | | |
| Customer Name | : ABELLAR,LETECIA RAHIL | TOTAL AMOUNT DUE | : 521.43 | Overdue Bill | : 1 |
| Meter Number | : 499827 GS6 | | | | |
| 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 _____

*88081100005*

BC13/187.3/6120/0/10/04-19-2016/96

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601416421195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500031

*60141100002*

Date : 04-19-2016

BC13/187.3/6130/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014110000-2

Collection Ref. Code : 1821-90-500-8

Customer Information----------

Name : ABENDAN,OSCAR TM O

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347154GS6 | Pole No | : | 0411696 |
| Serial No | : | 45435391 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10202 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10144 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 120 | 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 | | 551.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 552.00 | 11.04 |
| Sub-Total | | - 151.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.80 |
| 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 | | 61.36 |
| CURRENT BILL - APRIL 2016 | | 452.46 |
| TOTAL AMOUNT DUE | | 1,004.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 681.00

Your monthly electricity consumption chart

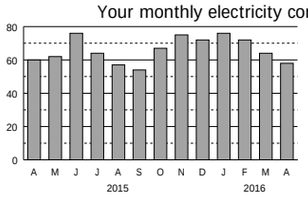


Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.46 | | |
| Less : VAT | 30.79 | | |
| Amount Net of VAT | 421.67 | | |
| Less: BIR 2306 | 13.07 | | |
| BIR 2307 | 7.88 | VATable Sales | 421.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.79 | VAT Amount | 30.79 |
| TOTAL AMOUNT DUE | 431.51 | TOTAL SALES | 452.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6130/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601416421195

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-90-500-8 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY |
| Account ID | : 6014110000-2 | | |
| Customer Name | : ABENDAN,OSCAR TM O | TOTAL AMOUNT DUE | : 1,004.40 |
| Meter Number | : 347154GS6 | | |
| 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 _____

*60141100002* BC13/187.3/6130/0/10/04-19-2016/96 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179721679383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507443

*17971100007*

Date : 04-19-2016

BC13/187.3/6140/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797110000-7

Collection Ref. Code : 1833-96-938-3

Customer Information----------

Name : AGBAY,JEMMELITO F TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016582 | Pole No | : | 0444476 |
| Serial No | : | 87576458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1166 |
| 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 | | 323.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 788.50 | 15.77 |
| Sub-Total | | 27.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.68 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.19 |
| 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 | | 139.09 |
| CURRENT BILL - APRIL 2016 | | 1,163.70 |
| TOTAL AMOUNT DUE | | 1,487.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 465.00

Your monthly electricity consumption chart

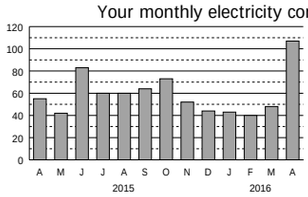


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,163.70 | | |
| Less : VAT | 80.43 | | |
| Amount Net of VAT | 1,083.27 | | |
| Less: BIR 2306 | 33.93 | | |
| BIR 2307 | 20.65 | VATable Sales | 1,083.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,028.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.43 | VAT Amount | 80.43 |
| TOTAL AMOUNT DUE | 1,109.12 | TOTAL SALES | 1,163.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6140/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179721679383

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-96-938-3 | Premise Address | : CABANGCALAN I BULACAO,PARDO | | |
| Account ID | : 1797110000-7 | | | | |
| Customer Name | : AGBAY,JEMMELITO F TM | TOTAL AMOUNT DUE | : 1,487.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1016582 | | | | |
| 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

*17971100007* BC13/187.3/6140/0/10/04-19-2016/96 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182418166702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509065

*18291100008*

Date : 04-19-2016

BC13/187.3/6150/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829110000-8

Collection Ref. Code : 1835-63-671-3

Customer Information----------

Name : AMANCIA,PETRA A TM

Premise Address : CABANGKALAN 2 BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183131DS6 | Pole No | : | 0411696 |
| Serial No | : | 12541496 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13372 |
| 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 | | 453.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 922.00 | 18.44 |
| Sub-Total | | - 86.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.60 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.28 |
| 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 | | 88.66 |
| CURRENT BILL - APRIL 2016 | | 702.64 |
| TOTAL AMOUNT DUE | | 1,156.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 468.00

Your monthly electricity consumption chart

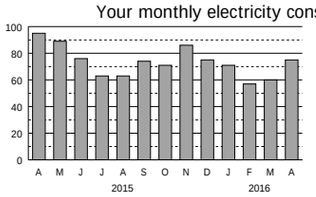


Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 702.64 | | |
| Less : VAT | 48.32 | | |
| Amount Net of VAT | 654.32 | | |
| Less: BIR 2306 | 20.42 | | |
| BIR 2307 | 12.37 | VATable Sales | 654.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 621.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.32 | VAT Amount | 48.32 |
| TOTAL AMOUNT DUE | 669.85 | TOTAL SALES | 702.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6150/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182418166702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-63-671-3 | Premise Address | : CABANGKALAN 2 BULACAO | | |
| Account ID | : 1829110000-8 | | | | |
| Customer Name | : AMANCIA,PETRA A TM | TOTAL AMOUNT DUE | : 1,156.40 | Overdue Bill | : 1 |
| Meter Number | : 183131DS6 | | | | |
| 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

*18291100008* BC13/187.3/6150/0/10/04-19-2016/96 7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842981181126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504646

*84222100004*

Date : 04-19-2016

BC13/187.3/6160/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422210000-4

Collection Ref. Code : 1811-76-389-8

Customer Information----------

Name : SARAGA,JENNIFER TM T.

Premise Address : CABANCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338782GS6 | Pole No | : | 0444455 |
| Serial No | : | 49256404 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7349 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7317 |
| 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 | | 104.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 413.00 | 8.26 |
| Sub-Total | | - 142.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.49 |
| 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 | | 29.17 |
| CURRENT BILL - APRIL 2016 | | 188.33 |
| TOTAL AMOUNT DUE | | 293.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 308.00

Your monthly electricity consumption chart

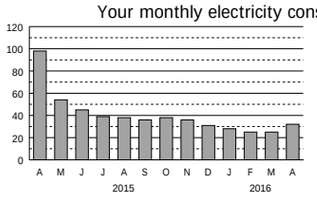


Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.33 | | |
| Less : VAT | 12.74 | | |
| Amount Net of VAT | 175.59 | | |
| Less: BIR 2306 | 5.45 | | |
| BIR 2307 | 3.21 | VATable Sales | 175.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.74 | VAT Amount | 12.74 |
| TOTAL AMOUNT DUE | 179.67 | TOTAL SALES | 188.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6160/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842981181126

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-76-389-8 | Premise Address | : CABANCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 8422210000-4 | | | | |
| Customer Name | : SARAGA,JENNIFER TM T. | TOTAL AMOUNT DUE | : 293.28 | Overdue Bill | : 1 |
| Meter Number | : 338782GS6 | | | | |
| 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

*84222100004* BC13/187.3/6160/0/10/04-19-2016/96 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587646588634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510537

*58791100009*

Date : 04-19-2016

BC13/187.3/6180/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879110000-9

Collection Ref. Code : 1809-40-203-4

Customer Information----------

Name : PACANA,DOROTEA B

Premise Address : BULACAO, PARDO,BK. COMM. SCH.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269338GS6 | Pole No | : | 0411682 |
| Serial No | : | 47966533 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31354 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31129 |
| 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 | | 2,304.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,954.00 | 99.08 |
| Sub-Total | | 123.11 |
| Government Charges | | |
| Franchise Tax - Local | | 16.61 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 16.77 |
| 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 | | 300.22 |
| CURRENT BILL - APRIL 2016 | | 2,515.20 |
| TOTAL AMOUNT DUE | | 4,819.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,650.00

Your monthly electricity consumption chart

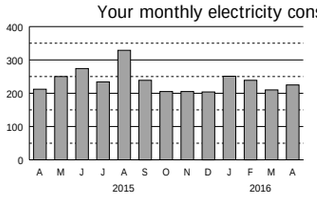


Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,515.20 | | |
| Less : VAT | 176.42 | | |
| Amount Net of VAT | 2,338.78 | | |
| Less: BIR 2306 | 74.40 | | |
| BIR 2307 | 44.63 | VATable Sales | 2,338.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,219.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.42 | VAT Amount | 176.42 |
| TOTAL AMOUNT DUE | 2,396.17 | TOTAL SALES | 2,515.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6180/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587646588634

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-203-4 | Premise Address | : BULACAO, PARDO,BK. COMM. SCH. | | |
| Account ID | : 5879110000-9 | | | | |
| Customer Name | : PACANA,DOROTEA B | TOTAL AMOUNT DUE | : 4,819.43 | Overdue Bill | : 1 |
| Meter Number | : 269338GS6 | | | | |
| 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

*58791100009* BC13/187.3/6180/0/10/04-19-2016/96 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387247498785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511837

*38791100001*

Date : 04-19-2016

BC13/187.3/6190/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879110000-1

Collection Ref. Code : 1809-40-194-1

Customer Information----------

Name : ROSALEJOS,JOSE

Premise Address : BULACAO PARDO,BO CABANCALAN NR RATTAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005670 EFS6 | Pole No | : | 0444455 |
| Serial No | : | 97683135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1467 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1423 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.41 | 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 | | 219.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 227.62 |
| Transmission Charge | 0.3552/kWh | 15.55 |
| System Loss Charge | 0.8598/kWh | 37.65 |
| Sub-Total | | 280.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 76.65 |
| Supply Charge | 0.4118/kWh | 18.03 |
| Metering Charge | 0.6989/kWh | 30.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 411.10 | - 164.44 |
| Surcharge | 0.02 of 521.50 | 10.43 |
| Sub-Total | | - 154.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.44 |
| Transmission | | 0.34 |
| System Loss | | 2.11 |
| Distribution | | 15.63 |
| Others | | - 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.83 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.43 |
| Sub-Total | | 43.18 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 300.27 |
| TOTAL AMOUNT DUE | | 519.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 302.00

Your monthly electricity consumption chart

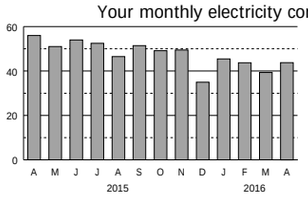


Avg Monthly Usage : 47.48kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 300.27 | | |
| Less : VAT | 20.39 | | |
| Amount Net of VAT | 279.88 | | |
| Less: BIR 2306 | 8.69 | | |
| BIR 2307 | 5.18 | VATable Sales | 279.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 266.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.39 | VAT Amount | 20.39 |
| TOTAL AMOUNT DUE | 286.40 | TOTAL SALES | 300.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6190/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387247498785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-194-1 | Premise Address | : BULACAO PARDO,BO CABANCALAN NR RATTAN | | |
| Account ID | : 3879110000-1 | | | | |
| Customer Name | : ROSALEJOS,JOSE | TOTAL AMOUNT DUE | : 519.85 | Overdue Bill | : 1 |
| Meter Number | : 005670 EFS6 | | | | |
| 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

*38791100001* BC13/187.3/6190/0/10/04-19-2016/96 7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745282604437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505884

*74512100004*

Date : 04-19-2016

BC13/187.3/6200/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451210000-4

Collection Ref. Code : 1837-41-812-8

Customer Information----------

Name : BERBO,ERLINDA L TM

Premise Address : SITIO KABANGKALAN II,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564888 GS6 | Pole No | : | 0444455 |
| Serial No | : | 54261287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2121 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2053 |
| 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 | | 527.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 1,239.50 | 24.79 |
| Sub-Total | | - 102.35 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 6.29 |
| 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 | | 78.79 |
| CURRENT BILL - APRIL 2016 | | 612.13 |
| TOTAL AMOUNT DUE | | 1,139.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 712.00

Your monthly electricity consumption chart

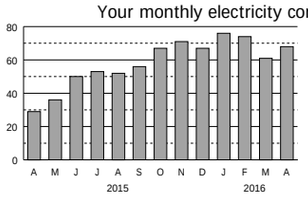


Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 612.13 | | |
| Less : VAT | 42.39 | | |
| Amount Net of VAT | 569.74 | | |
| Less: BIR 2306 | 17.95 | | |
| BIR 2307 | 10.75 | VATable Sales | 569.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.39 | VAT Amount | 42.39 |
| TOTAL AMOUNT DUE | 583.43 | TOTAL SALES | 612.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6200/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745282604437

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-41-812-8 | Premise Address | : SITIO KABANGKALAN II,BULACAO |
| Account ID | : 7451210000-4 | | |
| Customer Name | : BERBO,ERLINDA L TM | TOTAL AMOUNT DUE | : 1,139.87 |
| Meter Number | : 564888 GS6 | | |
| 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 _____

*74512100004*

BC13/187.3/6200/0/10/04-19-2016/96

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079853270066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507425

*07961100000*

Date : 04-19-2016

BC13/187.3/6230/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796110000-0

Collection Ref. Code : 1833-79-890-2

Customer Information----------

Name : SAGRADO,JENNIFER A TM

Premise Address : CABANGCALAN II BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525128 GS6 | Pole No | : | 0444455 |
| Serial No | : | 68055999 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2736 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2662 |
| 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 | | 406.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 407.00 | 8.14 |
| Sub-Total | | - 95.56 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.22 |
| CURRENT BILL - APRIL 2016 | | 682.00 |
| TOTAL AMOUNT DUE | | 1,088.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 552.00

Your monthly electricity consumption chart

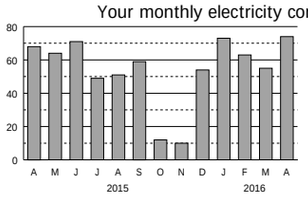


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.00 | | |
| Less : VAT | 46.48 | | |
| Amount Net of VAT | 635.52 | | |
| Less: BIR 2306 | 19.66 | | |
| BIR 2307 | 12.01 | VATable Sales | 635.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.48 | VAT Amount | 46.48 |
| TOTAL AMOUNT DUE | 650.33 | TOTAL SALES | 682.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6230/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079853270066

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1833-79-890-2 | Premise Address | : CABANGCALAN II BULACAO,PARDO |
| Account ID | : 0796110000-0 | | |
| Customer Name | : SAGRADO,JENNIFER A TM | TOTAL AMOUNT DUE | : 1,088.78 |
| Meter Number | : 525128 GS6 | | |
| 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

*07961100000* BC13/187.3/6230/0/10/04-19-2016/96 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623553552870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513208

*62386261226*

Date : 04-19-2016

BC13/187.3/6240/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238626122-6

Collection Ref. Code : 1853-50-893-4

Customer Information----------

Name : BADAYOS,MARIA LIZA BACAREZAS

Premise Address : CABANCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350099 GS6 | Pole No | : | 0444455 |
| Serial No | : | 49614457 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3343 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3261 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 354 | 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 | | 513.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,134.00 | 22.68 |
| Sub-Total | | - 53.88 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.50 |
| 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 | | 100.48 |
| CURRENT BILL - APRIL 2016 | | 812.15 |
| TOTAL AMOUNT DUE | | 1,325.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 620.00

Your monthly electricity consumption chart

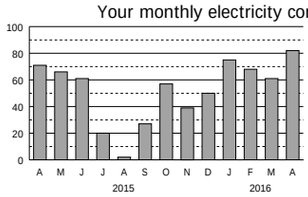


Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 812.15 | | |
| Less : VAT | 56.07 | | |
| Amount Net of VAT | 756.08 | | |
| Less: BIR 2306 | 23.69 | | |
| BIR 2307 | 14.34 | VATable Sales | 756.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 718.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.07 | VAT Amount | 56.07 |
| TOTAL AMOUNT DUE | 774.12 | TOTAL SALES | 812.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6240/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623553552870

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-50-893-4 | Premise Address | : CABANCALAN II,BULACAO,CEBU CITY | | |
| Account ID | : 6238626122-6 | | | | |
| Customer Name | : BADAYOS,MARIA LIZA BACAREZAS | TOTAL AMOUNT DUE | : 1,325.90 | Overdue Bill | : 1 |
| Meter Number | : 350099 GS6 | | | | |
| 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 _____

*62386261226*

BC13/187.3/6240/0/10/04-19-2016/96

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487627853724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510601

*48791100000*

Date : 04-19-2016

BC13/187.3/6250/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879110000-0

Collection Ref. Code : 1809-40-197-6

Customer Information----------

Name : BACALSO,LUCIA

Premise Address : CABANCALAN BULACAO,AHD VILLA BULSITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215990WS6 | Pole No | : | 0444455 |
| Serial No | : | 43631180 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 93772 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93626 |
| 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 | | 994.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 994.00 | 19.88 |
| Sub-Total | | 35.47 |
| Government Charges | | |
| Franchise Tax - Local | | 10.46 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 5.51 |
| 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 | | 189.33 |
| CURRENT BILL - APRIL 2016 | | 1,583.94 |
| TOTAL AMOUNT DUE | | 2,578.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,284.00

Your monthly electricity consumption chart

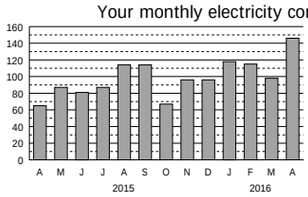


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,583.94 | | |
| Less : VAT | 109.32 | | |
| Amount Net of VAT | 1,474.62 | | |
| Less: BIR 2306 | 46.12 | | |
| BIR 2307 | 28.10 | VATable Sales | 1,474.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.32 | VAT Amount | 109.32 |
| TOTAL AMOUNT DUE | 1,509.72 | TOTAL SALES | 1,583.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6250/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487627853724

Collection Ref. Code : 1809-40-197-6

Account ID : 4879110000-0

Customer Name : BACALSO,LUCIA

Meter Number : 215990WS6

Period : Mar 2016

Premise Address : CABANCALAN BULACAO,AHD VILLA BULSITA

TOTAL AMOUNT DUE : 2,578.16

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

*48791100000* BC13/187.3/6250/0/10/04-19-2016/96 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687708208126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511501

*68791100008*

Date : 04-19-2016

BC13/187.3/6260/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879110000-8

Collection Ref. Code : 1809-40-209-3

Customer Information----------

Name : PARDONCELLO,LILY

Premise Address : CABANCALAN PARDO,NR PIGGERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216015WS6 | Pole No | : | 0444455 |
| Serial No | : | 47413753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 69096 |
| 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 | | 538.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 538.00 | 10.76 |
| Sub-Total | | - 95.73 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.85 |
| CURRENT BILL - APRIL 2016 | | 703.02 |
| TOTAL AMOUNT DUE | | 1,241.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 455.00

Your monthly electricity consumption chart

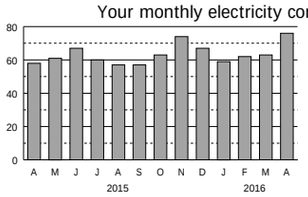


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.02 | | |
| Less : VAT | 48.03 | | |
| Amount Net of VAT | 654.99 | | |
| Less: BIR 2306 | 20.31 | | |
| BIR 2307 | 12.38 | VATable Sales | 654.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.03 | VAT Amount | 48.03 |
| TOTAL AMOUNT DUE | 670.33 | TOTAL SALES | 703.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6260/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687708208126

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-209-3 | Premise Address | : CABANCALAN PARDO,NR PIGGERY |
| Account ID | : 6879110000-8 | | |
| Customer Name | : PARDONCELLO,LILY | TOTAL AMOUNT DUE | : 1,241.11 |
| Meter Number | : 216015WS6 | | |
| 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

*68791100008* BC13/187.3/6260/0/10/04-19-2016/96 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563643454101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516868

*56382100008*

Date : 04-19-2016

BC13/187.3/6270/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638210000-8

Collection Ref. Code : 1829-93-500-3

Customer Information----------

Name : RAHIL,TERESITA F

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018510 | Pole No | : | 0411675 |
| Serial No | : | 121744388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1164 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1114 |
| 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 | | 387.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 387.50 | 7.75 |
| Sub-Total | | - 179.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.18 |
| 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 | | 48.76 |
| CURRENT BILL - APRIL 2016 | | 337.76 |
| TOTAL AMOUNT DUE | | 725.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 455.00

Your monthly electricity consumption chart

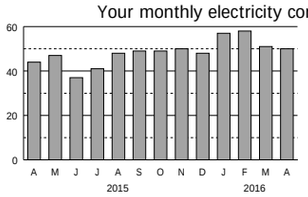


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 337.76 | | |
| Less : VAT | 22.75 | | |
| Amount Net of VAT | 315.01 | | |
| Less: BIR 2306 | 9.69 | | |
| BIR 2307 | 5.82 | VATable Sales | 315.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.75 | VAT Amount | 22.75 |
| TOTAL AMOUNT DUE | 322.25 | TOTAL SALES | 337.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6270/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563643454101

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-93-500-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5638210000-8 | | | | |
| Customer Name | : RAHIL,TERESITA F | TOTAL AMOUNT DUE | : 725.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1018510 | | | | |
| 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

*56382100008* BC13/187.3/6270/0/10/04-19-2016/96 7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001668922320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500601

*00131100000*

Date : 04-19-2016

BC13/187.3/6280/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013110000-0

Collection Ref. Code : 1821-75-362-3

Customer Information----------

Name : BATOBATO,EDUARDO N

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018507 | Pole No | : | 0411731 |
| Serial No | : | 121749073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4737 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4506 |
| 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 | | 2,418.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| 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 | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,418.00 | 48.36 |
| Sub-Total | | 73.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.65 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 10.76 |
| 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 | | 301.35 |
| CURRENT BILL - APRIL 2016 | | 2,521.89 |
| TOTAL AMOUNT DUE | | 4,939.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,740.00

Your monthly electricity consumption chart

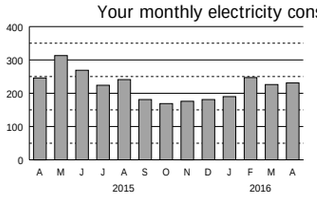


Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,521.89 | | |
| Less : VAT | 174.65 | | |
| Amount Net of VAT | 2,347.24 | | |
| Less: BIR 2306 | 73.67 | | |
| BIR 2307 | 44.74 | VATable Sales | 2,347.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,228.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.65 | VAT Amount | 174.65 |
| TOTAL AMOUNT DUE | 2,403.48 | TOTAL SALES | 2,521.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6280/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001668922320

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-75-362-3 | Premise Address | : CABANGCALAN BULACAO,PARDO | | |
| Account ID | : 0013110000-0 | | | | |
| Customer Name | : BATOBATO,EDUARDO N | TOTAL AMOUNT DUE | : 4,939.98 | Overdue Bill | : 1 |
| Meter Number | : MTR1018507 | | | | |
| 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

*00131100000* BC13/187.3/6280/0/10/04-19-2016/96 7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276689859046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504949

*27612100001*

Date : 04-19-2016

BC13/187.3/6320/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761210000-1

Collection Ref. Code : 1837-58-470-2

Customer Information----------

Name : CARBON,JOMAR DUBLE TM

Premise Address : CABANGCALAN II BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165686WS6 | Pole No | : | 0411731 |
| Serial No | : | 48747575 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17212 |
| 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 | | 661.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 661.00 | 13.22 |
| Sub-Total | | - 112.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.55 |
| 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 | | 76.20 |
| CURRENT BILL - APRIL 2016 | | 590.56 |
| TOTAL AMOUNT DUE | | 1,251.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 967.00

Your monthly electricity consumption chart

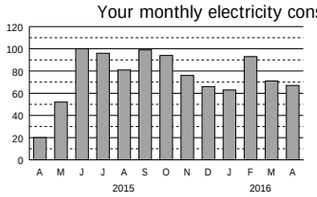


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 590.56 | | |
| Less : VAT | 40.43 | | |
| Amount Net of VAT | 550.13 | | |
| Less: BIR 2306 | 17.12 | | |
| BIR 2307 | 10.36 | VATable Sales | 550.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 522.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.43 | VAT Amount | 40.43 |
| TOTAL AMOUNT DUE | 563.08 | TOTAL SALES | 590.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6320/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276689859046

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-58-470-2 | Premise Address | : CABANGCALAN II BULACAO | | |
| Account ID | : 2761210000-1 | | | | |
| Customer Name | : CARBON,JOMAR DUBLE TM | TOTAL AMOUNT DUE | : 1,251.80 | Overdue Bill | : 1 |
| Meter Number | : 165686WS6 | | | | |
| 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

*27612100001*

BC13/187.3/6320/0/10/04-19-2016/96

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602713902022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500946

*60282100001*

Date : 04-19-2016

BC13/187.3/6350/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028210000-1

Collection Ref. Code : 1819-69-554-9

Customer Information----------

Name : INOT,ANNABELLE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013462 | Pole No | : | 0411675 |
| Serial No | : | 92335633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2303 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2182 |
| 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 | | 1,119.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,119.00 | 42.38 |
| Sub-Total | | 55.30 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 7.70 |
| 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 | | 160.34 |
| CURRENT BILL - APRIL 2016 | | 1,342.91 |
| TOTAL AMOUNT DUE | | 2,462.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

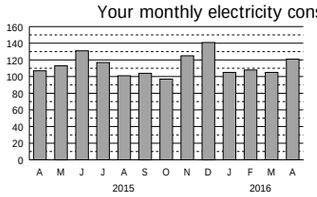


Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,342.91 | | |
| Less : VAT | 93.83 | | |
| Amount Net of VAT | 1,249.08 | | |
| Less: BIR 2306 | 39.56 | | |
| BIR 2307 | 23.83 | VATable Sales | 1,249.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,185.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.83 | VAT Amount | 93.83 |
| TOTAL AMOUNT DUE | 1,279.52 | TOTAL SALES | 1,342.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6350/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602713902022

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-69-554-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6028210000-1 | | | | |
| Customer Name | : INOT,ANNABELLE | TOTAL AMOUNT DUE | : 2,462.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1013462 | | | | |
| 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

*60282100001* BC13/187.3/6350/0/10/04-19-2016/96 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223514650748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512088

*22391100009*

Date : 04-19-2016

BC13/187.3/6360/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239110000-9

Collection Ref. Code : 1835-68-101-8

Customer Information----------

Name : ARANTE,TERESITA T TM

Premise Address : SITIO MA-IS CABANGKALAN,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465393GS6 | Pole No | : | 0411731 |
| Serial No | : | 78197563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6574 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6382 |
| 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 | | 1,519.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| 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 | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,520.00 | 30.40 |
| Sub-Total | | 50.91 |
| Government Charges | | |
| Franchise Tax - Local | | 13.78 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 7.76 |
| 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 | | 249.33 |
| CURRENT BILL - APRIL 2016 | | 2,086.03 |
| TOTAL AMOUNT DUE | | 3,605.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,165.00

Your monthly electricity consumption chart

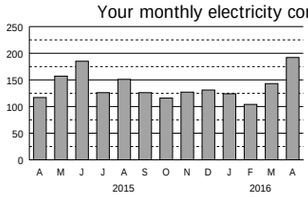


Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,086.03 | | |
| Less : VAT | 144.07 | | |
| Amount Net of VAT | 1,941.96 | | |
| Less: BIR 2306 | 60.79 | | |
| BIR 2307 | 37.01 | VATable Sales | 1,941.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,844.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.07 | VAT Amount | 144.07 |
| TOTAL AMOUNT DUE | 1,988.23 | TOTAL SALES | 2,086.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6360/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223514650748

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1835-68-101-8 | Premise Address | : SITIO MA-IS CABANGKALAN,BULACAO |
| Account ID | : 2239110000-9 | | |
| Customer Name | : ARANTE,TERESITA T TM | TOTAL AMOUNT DUE | : 3,605.92 |
| Meter Number | : 465393GS6 | | |
| 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

*22391100009*

BC13/187.3/6360/0/10/04-19-2016/96

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127274773518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516289

*12712100002*

Date : 04-19-2016

BC13/187.3/6370/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271210000-2

Collection Ref. Code : 1837-68-173-2

Customer Information----------

Name : ARANTE,AMY B

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018476 | Pole No | : | 0411675 |
| Serial No | : | 121744464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1480 |
| 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 | | 194.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 168.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| 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 | | 21.76 |
| CURRENT BILL - APRIL 2016 | | 118.29 |
| TOTAL AMOUNT DUE | | 312.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 136.00

Your monthly electricity consumption chart

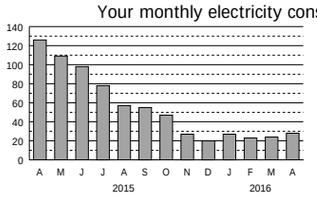


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.29 | | |
| Less : VAT | 7.69 | | |
| Amount Net of VAT | 110.60 | | |
| Less: BIR 2306 | 3.32 | | |
| BIR 2307 | 1.95 | VATable Sales | 110.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.69 | VAT Amount | 7.69 |
| TOTAL AMOUNT DUE | 113.02 | TOTAL SALES | 118.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6370/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127274773518

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-68-173-2 | Premise Address | : VILLA BULSITA PARDO | | |
| Account ID | : 1271210000-2 | | | | |
| Customer Name | : ARANTE,AMY B | TOTAL AMOUNT DUE | : 312.65 | Overdue Bill | : 2 |
| Meter Number | : MTR1018476 | | | | |
| 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

*12712100002* BC13/187.3/6370/0/10/04-19-2016/96 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581800418111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507197

*58141100006*

Date : 04-19-2016

BC13/187.3/6400/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814110000-6

Collection Ref. Code : 1821-99-149-4

Customer Information----------

Name : LAURENTE,JENNIFER TM A

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018478 | Pole No | : | 0411675 |
| Serial No | : | 121744466 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1116 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1065 |
| 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 | | 304.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 304.50 | 6.09 |
| Sub-Total | | - 137.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| 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 | | 53.53 |
| CURRENT BILL - APRIL 2016 | | 394.23 |
| TOTAL AMOUNT DUE | | 698.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 650.00

Your monthly electricity consumption chart

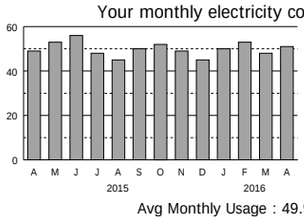


Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.23 | | |
| Less : VAT | 26.68 | | |
| Amount Net of VAT | 367.55 | | |
| Less: BIR 2306 | 11.32 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.68 | VAT Amount | 26.68 |
| TOTAL AMOUNT DUE | 376.04 | TOTAL SALES | 394.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6400/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581800418111

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-99-149-4 | Premise Address | : CABANGCALAN II,BULACAO,CEBU CITY |
| Account ID | : 5814110000-6 | | |
| Customer Name | : LAURENTE,JENNIFER TM A | TOTAL AMOUNT DUE | : 698.94 |
| Meter Number | : MTR1018478 | | |
| 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 _____

*58141100006*

BC13/187.3/6400/0/10/04-19-2016/96

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197040862986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518518

*19791100001*

Date : 04-19-2016

BC13/187.3/6410/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979110000-1

Collection Ref. Code : 1809-40-329-4

Customer Information----------

Name : TAGACANAO,EPITACIO RUBIN

Premise Address : SITIO MAIS,CABANGCALAN 2,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510446 GS6 | Pole No | : | 0411675 |
| Serial No | : | 59158123 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5804 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5713 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 472 | 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 | | 592.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 593.00 | 11.86 |
| Sub-Total | | - 30.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.14 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.09 |
| 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 | | 113.32 |
| CURRENT BILL - APRIL 2016 | | 931.73 |
| TOTAL AMOUNT DUE | | 1,524.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 675.00

Your monthly electricity consumption chart

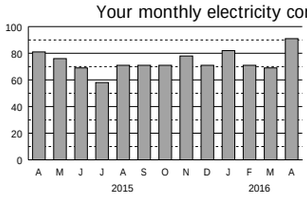


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 931.73 | | |
| Less : VAT | 63.83 | | |
| Amount Net of VAT | 867.90 | | |
| Less: BIR 2306 | 26.96 | | |
| BIR 2307 | 16.49 | VATable Sales | 867.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 824.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.83 | VAT Amount | 63.83 |
| TOTAL AMOUNT DUE | 888.28 | TOTAL SALES | 931.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6410/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197040862986

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-40-329-4 | Premise Address | : SITIO MAIS,CABANGCALAN 2,BULACAO PARDO | | |
| Account ID | : 1979110000-1 | | | | |
| Customer Name | : TAGACANAO,EPITACIO RUBIN | TOTAL AMOUNT DUE | : 1,524.60 | Overdue Bill | : 1 |
| Meter Number | : 510446 GS6 | | | | |
| 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

*19791100001* BC13/187.3/6410/0/10/04-19-2016/96 7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456305405027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512530

*4562100001*

Date : 04-19-2016

BC13/187.3/6420/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562210000-1

Collection Ref. Code : 1837-72-935-2

Customer Information----------

Name : CANONEO,APOLONIA A

Premise Address : CABANCALAN BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419457 GS6 | Pole No | : | 0411675 |
| Serial No | : | 52690153 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 929 |
| 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 | | 584.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 584.50 | 11.69 |
| Sub-Total | | - 108.03 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.33 |
| 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 | | 72.67 |
| CURRENT BILL - APRIL 2016 | | 563.24 |
| TOTAL AMOUNT DUE | | 1,147.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 284.00

Your monthly electricity consumption chart

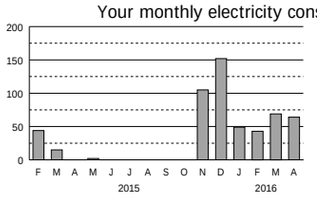


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 563.24 | | |
| Less : VAT | 38.50 | | |
| Amount Net of VAT | 524.74 | | |
| Less: BIR 2306 | 16.30 | | |
| BIR 2307 | 9.89 | VATable Sales | 524.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 498.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.50 | VAT Amount | 38.50 |
| TOTAL AMOUNT DUE | 537.05 | TOTAL SALES | 563.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6420/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456305405027

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-72-935-2 | Premise Address | : CABANCALAN BULACAO PARDO | | |
| Account ID | : 4562210000-1 | | | | |
| Customer Name | : CANONEO,APOLONIA A | TOTAL AMOUNT DUE | : 1,147.76 | Overdue Bill | : 1 |
| Meter Number | : 419457 GS6 | | | | |
| 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

*4562100001* BC13/187.3/6420/0/10/04-19-2016/96 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074012836746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07464374243*

1004504843

Date : 04-19-2016

BC13/187.3/6450/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746437424-3

Collection Ref. Code : 1849-49-500-9

Customer Information----------

Name : EBARITA,MA.JEANA MESA

Premise Address : SITIO CABANGCALAN II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352760 GS6 | Pole No | : | 0411710 |
| Serial No | : | 45567337 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4174 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4048 |
| 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 | | 569.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 569.50 | 11.39 |
| Sub-Total | | 24.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.99 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 162.72 |
| CURRENT BILL - APRIL 2016 | | 1,361.20 |
| TOTAL AMOUNT DUE | | 1,930.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 500.00

Your monthly electricity consumption chart

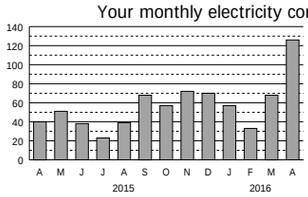


Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,361.20 | | |
| Less : VAT | 93.71 | | |
| Amount Net of VAT | 1,267.49 | | |
| Less: BIR 2306 | 39.56 | | |
| BIR 2307 | 24.15 | VATable Sales | 1,267.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,203.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.71 | VAT Amount | 93.71 |
| TOTAL AMOUNT DUE | 1,297.49 | TOTAL SALES | 1,361.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6450/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074012836746

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-49-500-9 | Premise Address | : SITIO CABANGCALAN II | | |
| Account ID | : 0746437424-3 | | | | |
| Customer Name | : EBARITA,MA.JEANA MESA | TOTAL AMOUNT DUE | : 1,930.86 | Overdue Bill | : 1 |
| Meter Number | : 352760 GS6 | | | | |
| 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

*07464374243* BC13/187.3/6450/0/10/04-19-2016/96 7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893868286835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514710

*89384365675*

Date : 04-19-2016

BC13/187.3/6460/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938436567-5

Collection Ref. Code : 1857-98-524-9

Customer Information----------

Name : SANDE,JENEZA IBARITA

Premise Address : CABANGCALAN 2,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6015 EIS6 | Pole No | : | 0411710 |
| Serial No | : | 40393855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2132 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1998 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 233 | 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 | | 1,359.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,793.00 | 55.86 |
| Sub-Total | | 70.17 |
| Government Charges | | |
| Franchise Tax - Local | | 9.88 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 9.61 |
| 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 | | 178.66 |
| CURRENT BILL - APRIL 2016 | | 1,496.66 |
| TOTAL AMOUNT DUE | | 2,855.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,434.00

Your monthly electricity consumption chart

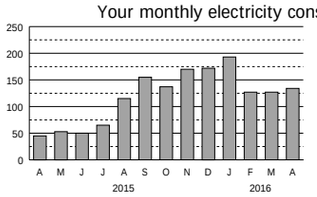


Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,496.66 | | |
| Less : VAT | 104.93 | | |
| Amount Net of VAT | 1,391.73 | | |
| Less: BIR 2306 | 44.26 | | |
| BIR 2307 | 26.56 | VATable Sales | 1,391.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,320.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.93 | VAT Amount | 104.93 |
| TOTAL AMOUNT DUE | 1,425.84 | TOTAL SALES | 1,496.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6460/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893868286835

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-98-524-9 | Premise Address | : CABANGCALAN 2,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 8938436567-5 | | | | |
| Customer Name | : SANDE,JENEZA IBARITA | TOTAL AMOUNT DUE | : 2,855.78 | Overdue Bill | : 1 |
| Meter Number | : 6015 EIS6 | | | | |
| 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

*89384365675* BC13/187.3/6460/0/10/04-19-2016/96 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754278739421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*75479639397*

# BILLING STATEMENT

1004511247

Date : 04-19-2016

BC13/187.3/6480/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547963939-7

Collection Ref. Code : 1849-49-503-3

Customer Information----------

Name : IBARITA,MARILYN MESA

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277760 GS6 | Pole No | : | 0411710 |
| Serial No | : | 47646447 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7448 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7063 |
| 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 | | 3,603.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| 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 | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,603.50 | 72.07 |
| Sub-Total | | 113.19 |
| Government Charges | | |
| Franchise Tax - Local | | 27.67 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 16.90 |
| 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 | | 500.73 |
| CURRENT BILL - APRIL 2016 | | 4,189.75 |
| TOTAL AMOUNT DUE | | 7,793.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 4,481.00

Your monthly electricity consumption chart

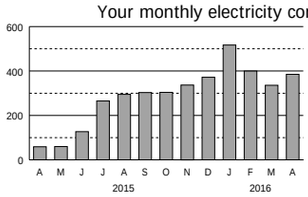


Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,189.75 | | |
| Less : VAT | 289.65 | | |
| Amount Net of VAT | 3,900.10 | | |
| Less: BIR 2306 | 122.22 | | |
| BIR 2307 | 74.33 | VATable Sales | 3,900.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,703.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.65 | VAT Amount | 289.65 |
| TOTAL AMOUNT DUE | 3,993.20 | TOTAL SALES | 4,189.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6480/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754278739421

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-49-503-3 | Premise Address | : CABANGCALAN II,BULACAO | | |
| Account ID | : 7547963939-7 | | | | |
| Customer Name | : IBARITA,MARILYN MESA | TOTAL AMOUNT DUE | : 7,793.15 | Overdue Bill | : 1 |
| Meter Number | : 277760 GS6 | | | | |
| 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 _____

*75479639397*

BC13/187.3/6480/0/10/04-19-2016/96

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295962016555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515712

*29542100002*

Date : 04-19-2016

BC13/187.3/6490/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954210000-2

Collection Ref. Code : 1813-90-167-8

Customer Information----------

Name : IBARITA,ANGELITO TM M.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289417SS6 | Pole No | : | 0411710 |
| Serial No | : | 39266975 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15412 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15344 |
| 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 | | 431.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 431.50 | 8.63 |
| Sub-Total | | - 118.51 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.24 |
| 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 | | 76.72 |
| CURRENT BILL - APRIL 2016 | | 593.90 |
| TOTAL AMOUNT DUE | | 1,025.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 600.00

Your monthly electricity consumption chart

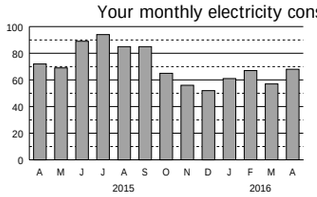


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.90 | | |
| Less : VAT | 40.44 | | |
| Amount Net of VAT | 553.46 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.42 | VATable Sales | 553.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.44 | VAT Amount | 40.44 |
| TOTAL AMOUNT DUE | 566.34 | TOTAL SALES | 593.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6490/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295962016555

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-90-167-8 | Premise Address | : CABANGCALAN,BULACAO,CEBU CITY | | |
| Account ID | : 2954210000-2 | | | | |
| Customer Name | : IBARITA,ANGELITO TM M. | TOTAL AMOUNT DUE | : 1,025.35 | Overdue Bill | : 1 |
| Meter Number | : 289417SS6 | | | | |
| 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 _____

*29542100002* BC13/187.3/6490/0/10/04-19-2016/96 7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177270964650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506284

*17791100005*

Date : 04-19-2016

BC13/187.3/6510/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779110000-5

Collection Ref. Code : 1809-40-122-4

Customer Information----------

Name : ABENDAN,FRANCISCO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018063 | Pole No | : | 0411710 |
| Serial No | : | 121749949 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1722 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1642 |
| 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 | | 644.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | - 99.17 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.44 |
| 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 | | 93.69 |
| CURRENT BILL - APRIL 2016 | | 741.51 |
| TOTAL AMOUNT DUE | | 1,385.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 607.00

Your monthly electricity consumption chart

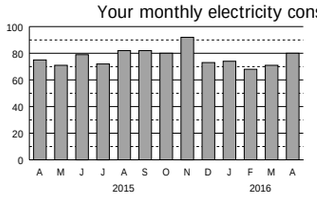


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 741.51 | | |
| Less : VAT | 50.72 | | |
| Amount Net of VAT | 690.79 | | |
| Less: BIR 2306 | 21.45 | | |
| BIR 2307 | 13.05 | VATable Sales | 690.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.72 | VAT Amount | 50.72 |
| TOTAL AMOUNT DUE | 707.01 | TOTAL SALES | 741.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6510/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177270964650

Collection Ref. Code : 1809-40-122-4

Account ID : 1779110000-5

Customer Name : ABENDAN,FRANCISCO

Meter Number : MTR1018063

Period : Mar 2016

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 1,385.58

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 _____

*17791100005* BC13/187.3/6510/0/10/04-19-2016/96 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019287592577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510166

*01902100005*

Date : 04-19-2016

BC13/187.3/6520/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190210000-5

Collection Ref. Code : 1809-92-533-9

Customer Information----------

Name : ARANTE,ELENITA T. TM T.

Premise Address : CABANGCALAN II,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5094 EVS6 | Pole No | : | 0411710 |
| Serial No | : | 01412614 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2666 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2567 |
| 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 | | 900.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| 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 923.21 | - 46.16 |
| Surcharge | 0.02 of 901.00 | 18.02 |
| Sub-Total | | - 28.14 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| 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 | | 123.91 |
| CURRENT BILL - APRIL 2016 | | 1,018.98 |
| TOTAL AMOUNT DUE | | 1,919.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 970.00

Your monthly electricity consumption chart

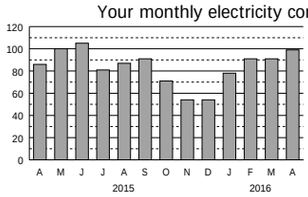


Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,018.98 | | |
| Less : VAT | 70.03 | | |
| Amount Net of VAT | 948.95 | | |
| Less: BIR 2306 | 29.58 | | |
| BIR 2307 | 18.04 | VATable Sales | 948.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 901.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.03 | VAT Amount | 70.03 |
| TOTAL AMOUNT DUE | 971.36 | TOTAL SALES | 1,018.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6520/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019287592577

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-92-533-9 | Premise Address | : CABANGCALAN II,Cebu City | | |
| Account ID | : 0190210000-5 | | | | |
| Customer Name | : ARANTE,ELENITA T. TM T. | TOTAL AMOUNT DUE | : 1,919.77 | Overdue Bill | : 1 |
| Meter Number | : 5094 EVS6 | | | | |
| 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

*01902100005* BC13/187.3/6520/0/10/04-19-2016/96 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297960635865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516708

*29791100000*

Date : 04-19-2016

BC13/187.3/6540/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979110000-0

Collection Ref. Code : 1809-40-332-4

Customer Information----------

Name : LAURON,LYDIA

Premise Address : CABANCALAN BULACAO-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026196 | Pole No | : | 0411710 |
| Serial No | : | 121740914 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2138 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2042 |
| 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 | | 846.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 846.50 | 16.93 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.61 |
| 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 | | 120.10 |
| CURRENT BILL - APRIL 2016 | | 987.65 |
| TOTAL AMOUNT DUE | | 1,834.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 999.00

Your monthly electricity consumption chart

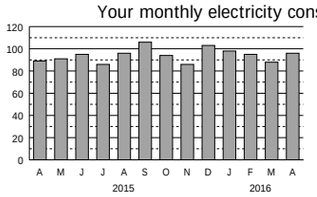


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 987.65 | | |
| Less : VAT | 67.87 | | |
| Amount Net of VAT | 919.78 | | |
| Less: BIR 2306 | 28.65 | | |
| BIR 2307 | 17.48 | VATable Sales | 919.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 873.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.87 | VAT Amount | 67.87 |
| TOTAL AMOUNT DUE | 941.52 | TOTAL SALES | 987.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6540/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297960635865

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-40-332-4 | Premise Address | : CABANCALAN BULACAO-PARDO |
| Account ID | : 2979110000-0 | | |
| Customer Name | : LAURON,LYDIA | TOTAL AMOUNT DUE | : 1,834.38 Overdue Bill : 1 |
| Meter Number | : MTR1026196 | | |
| 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

*29791100000* BC13/187.3/6540/0/10/04-19-2016/96 7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434337382672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*43451100002*

1004499780

Date : 04-19-2016

BC13/187.3/6560/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345110000-2

Collection Ref. Code : 1823-58-737-2

Customer Information----------

Name : LAURON,FELICISIMA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478849 GS6 | Pole No | : | 0411710 |
| Serial No | : | 57889413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6208 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6082 |
| 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 | | 1,218.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,218.50 | 24.37 |
| Sub-Total | | 37.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.63 |
| 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 | | 164.39 |
| CURRENT BILL - APRIL 2016 | | 1,375.85 |
| TOTAL AMOUNT DUE | | 2,594.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,153.00

Your monthly electricity consumption chart

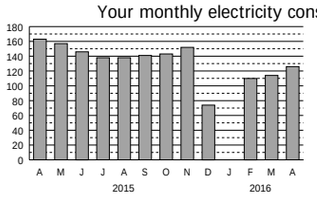


Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,375.85 | | |
| Less : VAT | 95.28 | | |
| Amount Net of VAT | 1,280.57 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.41 | VATable Sales | 1,280.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,215.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.28 | VAT Amount | 95.28 |
| TOTAL AMOUNT DUE | 1,311.23 | TOTAL SALES | 1,375.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6560/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434337382672

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-58-737-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4345110000-2 | | | | |
| Customer Name | : LAURON,FELICISIMA C | TOTAL AMOUNT DUE | : 2,594.10 | Overdue Bill | : 1 |
| Meter Number | : 478849 GS6 | | | | |
| 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

*43451100002* BC13/187.3/6560/0/10/04-19-2016/96 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137581341930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501551

*13771100008*

Date : 04-19-2016

BC13/187.3/6580/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377110000-8

Collection Ref. Code : 1839-46-224-8

Customer Information----------

Name : LAURON,EMILIO C

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190735WS6 | Pole No | : | 0411710 |
| Serial No | : | 45226748 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9560 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 716.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 717.00 | 14.34 |
| Sub-Total | | - 61.29 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.43 |
| 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 | | 98.20 |
| CURRENT BILL - APRIL 2016 | | 793.18 |
| TOTAL AMOUNT DUE | | 1,510.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 820.00

Your monthly electricity consumption chart

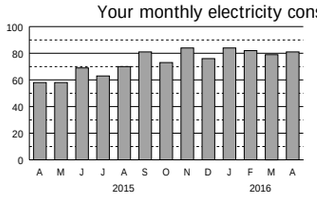


Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 793.18 | | |
| Less : VAT | 54.40 | | |
| Amount Net of VAT | 738.78 | | |
| Less: BIR 2306 | 22.99 | | |
| BIR 2307 | 14.00 | VATable Sales | 738.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 701.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.40 | VAT Amount | 54.40 |
| TOTAL AMOUNT DUE | 756.19 | TOTAL SALES | 793.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6580/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137581341930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-46-224-8 | Premise Address | : CABANGCALAN II,BULACAO | | |
| Account ID | : 1377110000-8 | | | | |
| Customer Name | : LAURON,EMILIO C | TOTAL AMOUNT DUE | : 1,510.17 | Overdue Bill | : 1 |
| Meter Number | : 190735WS6 | | | | |
| 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

*13771100008* BC13/187.3/6580/0/10/04-19-2016/96 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345239161667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505984

*34561100008*

Date : 04-19-2016

BC13/187.3/6600/0411703/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456110000-8

Collection Ref. Code : 1823-90-107-7

Customer Information----------

Name : HARAP,JERRY N

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041144 | Pole No | : | 0411703 |
| Serial No | : | 126816037 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1211 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1096 |
| 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 | | 1,156.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,369.00 | 47.38 |
| Sub-Total | | 59.66 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 8.18 |
| 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 | | 153.34 |
| CURRENT BILL - APRIL 2016 | | 1,284.62 |
| TOTAL AMOUNT DUE | | 2,441.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,212.00

Your monthly electricity consumption chart

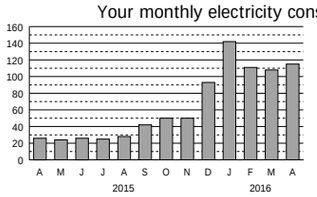


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.62 | | |
| Less : VAT | 90.07 | | |
| Amount Net of VAT | 1,194.55 | | |
| Less: BIR 2306 | 37.99 | | |
| BIR 2307 | 22.80 | VATable Sales | 1,194.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,133.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.07 | VAT Amount | 90.07 |
| TOTAL AMOUNT DUE | 1,223.83 | TOTAL SALES | 1,284.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6600/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345239161667

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-90-107-7 | Premise Address | : CABANGCALAN I,BULACAO,CEBU CITY | | |
| Account ID | : 3456110000-8 | | | | |
| Customer Name | : HARAP,JERRY N | TOTAL AMOUNT DUE | : 2,441.61 | Overdue Bill | : 1 |
| Meter Number | : MTR1041144 | | | | |
| 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 _____

*34561100008* BC13/187.3/6600/0/10/04-19-2016/96 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047177450369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508073

*04771100007*

Date : 04-19-2016

BC13/187.3/6630/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477110000-7

Collection Ref. Code : 1839-47-011-9

Customer Information----------

Name : BULACAO BARANGAY HALL

Premise Address : BULACAO BRGY HALL, SITIO TUBOD,BULACAO,CEBU CITY

TIN : 211-435-461-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-18-2016 | Pres Rdg | : | |
| Period From | : | 02-18-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 42.08 | Registered | : | |
| Conn Load | : | 5322 | Billed kWh | : | 2525 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145039 | Pole No | : | 0434203 |
| Serial No | : | 40100014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 1753 |
| Period From | : | 03-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 42 | Consumption | : | 1750 |
| Meter No | : | 417818GS6 | Pole No | : | 0434203 |
| Serial No | : | 53925402 | Multiplier | : | 1 |
| Period To | : | 03-07-2016 | Pres Reading | : | 21164 |
| Period From | : | 02-18-2016 | Prev Reading | : | 20389 |
| No of Days | : | 18 | Consumption | : | 775 |

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 800.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,126.47 |
| Transmission Charge | 0.6184/kWh | 1,561.46 |
| System Loss Charge | 0.8358/kWh | 2,110.40 |
| Sub-Total | | 16,798.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,420.27 |
| Supply Charge | 0.4118/kWh | 1,039.80 |
| Metering Charge | 0.6989/kWh | 1,764.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,229.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 269.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 800.50 | 16.01 |
| Sub-Total | | 285.66 |
| Government Charges | | |
| Franchise Tax - Local | | 182.35 |
| Value Added Tax | | |
| Generation | | 775.97 |
| Transmission | | 34.82 |
| System Loss | | 116.15 |
| Distribution | | 867.57 |
| Others | | 56.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 394.15 |
| Environmental Charge | 0.0025/kWh | 6.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 489.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 313.10 |
| Sub-Total | | 3,235.93 |
| CURRENT BILL - APRIL 2016 | | 27,549.71 |
| TOTAL AMOUNT DUE | | 28,350.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 14,433.60

Your monthly electricity consumption chart

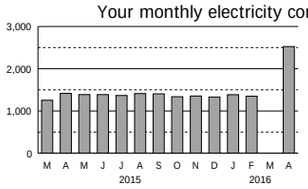


Avg Monthly Usage : 1,454.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,549.71 | | |
| Less : VAT | 1,850.67 | | |
| Amount Net of VAT | 25,699.04 | | |
| Less: BIR 2306 | 787.78 | | |
| BIR 2307 | 489.92 | VATable Sales | 25,699.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,421.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,850.67 | VAT Amount | 1,850.67 |
| TOTAL AMOUNT DUE | 26,272.01 | TOTAL SALES | 27,549.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6630/0/10/04-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047177450369

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-47-011-9 | Premise Address | : BULACAO BRGY HALL, SITIO TUBOD,BULACAO,CEBU CITY | | |
| Account ID | : 0477110000-7 | | | | |
| Customer Name | : BULACAO BARANGAY HALL | TOTAL AMOUNT DUE | : 28,350.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1041144 | | | | |
| 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 _____

*04771100007*

BC13/187.3/6630/0/10/04-19-2016/96

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129219040264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517150

*12902100002*

Date : 04-19-2016

BC13/188.1/30/0339610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290210000-2

Collection Ref. Code : 1809-96-110-6

Customer Information----------

Name : REYES,PRISCILLA E.

Premise Address : 114 N BACALSO AVE, SAN ROQUE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199172WS6 | Pole No | : | 0339610 |
| Serial No | : | 49026559 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 35054 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 35010 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 225 | 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 | | 506.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| 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 | 0.1067/kWh | 4.69 |
| Surcharge | 0.02 of 506.50 | 10.13 |
| Sub-Total | | 14.82 |
| Government Charges | | |
| Franchise Tax - Local | | 3.29 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 2.17 |
| 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 | | 58.29 |
| CURRENT BILL - APRIL 2016 | | 496.74 |
| TOTAL AMOUNT DUE | | 1,003.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 483.00

Your monthly electricity consumption chart

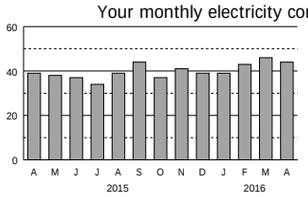


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 496.74 | | |
| Less : VAT | 34.03 | | |
| Amount Net of VAT | 462.71 | | |
| Less: BIR 2306 | 14.48 | | |
| BIR 2307 | 8.83 | VATable Sales | 462.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 439.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.03 | VAT Amount | 34.03 |
| TOTAL AMOUNT DUE | 473.43 | TOTAL SALES | 496.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/30/0/10/04-19-2016/97

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. : 129219040264

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-96-110-6 | Premise Address | : 114 N BACALSO AVE, SAN ROQUE,Cebu City |
| Account ID | : 1290210000-2 | | |
| Customer Name | : REYES,PRISCILLA E. | TOTAL AMOUNT DUE | : 1,003.31 |
| Meter Number | : 199172WS6 | | |
| 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

*12902100002*

BC13/188.1/30/0/10/04-19-2016/97

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460057726533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515134

*46021100006*

Date : 04-19-2016

BC13/188.1/50/0339596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602110000-6

Collection Ref. Code : 1843-55-590-5

Customer Information----------

Name : KABINGUE,BENJAMIN A

Premise Address : NEAR SKYWALK,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117491 | Pole No | : | 0339596 |
| Serial No | : | 40074802 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 210 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 192 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 4414 | 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-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 827.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| 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 | 0.1067/kWh | 1.92 |
| Surcharge | 0.02 of 827.00 | 16.54 |
| Sub-Total | | 18.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 2.39 |
| 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 | | 25.80 |
| CURRENT BILL - APRIL 2016 | | 220.50 |
| TOTAL AMOUNT DUE | | 1,047.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 240.00

Your monthly electricity consumption chart

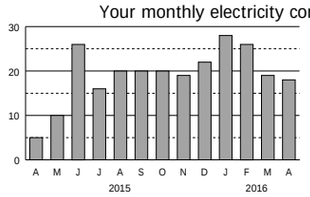


Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.50 | | |
| Less : VAT | 15.76 | | |
| Amount Net of VAT | 204.74 | | |
| Less: BIR 2306 | 6.70 | | |
| BIR 2307 | 3.92 | VATable Sales | 204.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 194.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.76 | VAT Amount | 15.76 |
| TOTAL AMOUNT DUE | 209.88 | TOTAL SALES | 220.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/50/0/10/04-19-2016/97

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. : 460057726533

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-55-590-5 | Premise Address | : NEAR SKYWALK,BULACAO,CEBU CITY | | |
| Account ID | : 4602110000-6 | | | | |
| Customer Name | : KABINGUE,BENJAMIN A | TOTAL AMOUNT DUE | : 1,047.67 | Overdue Bill | : 3 |
| Meter Number | : MTR1117491 | | | | |
| Period | : Jan 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 _____

*46021100006*

BC13/188.1/50/0/10/04-19-2016/97

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672223379646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502487

*67221100000*

Date : 04-19-2016

BC13/188.1/90/0339603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722110000-0

Collection Ref. Code : 1831-66-182-9

Customer Information----------

Name : KIERULF,NILDA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 114878SS6 | Pole No | : | 0339603 |
| Serial No | : | 87190373 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21243 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21018 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 240 | 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 | | 2,559.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| 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 | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,559.50 | 51.19 |
| Sub-Total | | 75.22 |
| Government Charges | | |
| Franchise Tax - Local | | 16.25 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 10.98 |
| 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 | | 294.07 |
| CURRENT BILL - APRIL 2016 | | 2,461.16 |
| TOTAL AMOUNT DUE | | 5,020.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,501.00

Your monthly electricity consumption chart

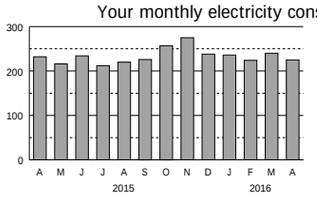


Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,461.16 | | |
| Less : VAT | 170.63 | | |
| Amount Net of VAT | 2,290.53 | | |
| Less: BIR 2306 | 71.99 | | |
| BIR 2307 | 43.67 | VATable Sales | 2,290.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.63 | VAT Amount | 170.63 |
| TOTAL AMOUNT DUE | 2,345.50 | TOTAL SALES | 2,461.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/90/0/10/04-19-2016/97

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. : 672223379646

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-66-182-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6722110000-0 | | | | |
| Customer Name | : KIERULF,NILDA R | TOTAL AMOUNT DUE | : 5,020.73 | Overdue Bill | : 1 |
| Meter Number | : 114878SS6 | | | | |
| 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

*67221100000*

BC13/188.1/90/0/10/04-19-2016/97

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300235998925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30081100007*

1004499299

Date : 04-19-2016

BC13/188.1/100/0339603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008110000-7

Collection Ref. Code : 1833-98-248-7

Customer Information----------

Name : MINORIA,MARIO VICTOR C TM

Premise Address : 683 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206086WS6 | Pole No | : | 0339603 |
| Serial No | : | 44642781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14324 |
| 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 | | 723.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 2,098.50 | 41.97 |
| Sub-Total | | - 39.22 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 0.48 |
| 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 | | 108.88 |
| CURRENT BILL - APRIL 2016 | | 881.57 |
| TOTAL AMOUNT DUE | | 1,604.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,375.00

Your monthly electricity consumption chart

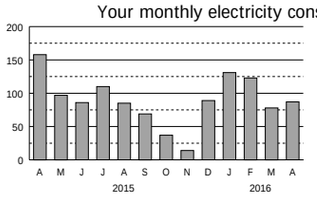


Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 881.57 | | |
| Less : VAT | 61.63 | | |
| Amount Net of VAT | 819.94 | | |
| Less: BIR 2306 | 26.03 | | |
| BIR 2307 | 15.57 | VATable Sales | 819.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 778.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.63 | VAT Amount | 61.63 |
| TOTAL AMOUNT DUE | 839.97 | TOTAL SALES | 881.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/100/0/10/04-19-2016/97

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. : 300235998925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-98-248-7 | Premise Address | : 683 BULACAO PARDO | | |
| Account ID | : 3008110000-7 | | | | |
| Customer Name | : MINORIA,MARIO VICTOR C TM | TOTAL AMOUNT DUE | : 1,604.84 | Overdue Bill | : 1 |
| Meter Number | : 206086WS6 | | | | |
| 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

*30081100007* BC13/188.1/100/0/10/04-19-2016/97 7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008356167838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504425

*00891100000*

Date : 04-19-2016

BC13/188.1/110/0339603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089110000-0

Collection Ref. Code : 1809-42-506-9

Customer Information----------

Name : RACHO,LYDIA -M1

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022956 | Pole No | : | 0339603 |
| Serial No | : | 121743460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7259 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | 0 | 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 | | 3,654.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.3552/kWh | 149.54 |
| System Loss Charge | 0.8598/kWh | 361.98 |
| Sub-Total | | 2,700.13 |
| 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 | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,654.50 | 73.09 |
| Sub-Total | | 118.05 |
| Government Charges | | |
| Franchise Tax - Local | | 30.21 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 3.33 |
| System Loss | | 20.33 |
| Distribution | | 145.15 |
| Others | | 17.79 |
| 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 | | 546.75 |
| CURRENT BILL - APRIL 2016 | | 4,574.54 |
| TOTAL AMOUNT DUE | | 8,228.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 3,600.00

Your monthly electricity consumption chart

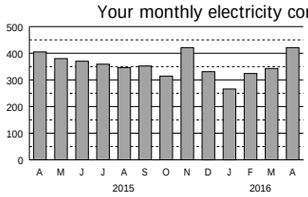


Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,574.54 | | |
| Less : VAT | 315.98 | | |
| Amount Net of VAT | 4,258.56 | | |
| Less: BIR 2306 | 133.30 | | |
| BIR 2307 | 81.16 | VATable Sales | 4,258.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,044.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.98 | VAT Amount | 315.98 |
| TOTAL AMOUNT DUE | 4,360.08 | TOTAL SALES | 4,574.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/110/0/10/04-19-2016/97

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. : 008356167838

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-506-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0089110000-0 | | | | |
| Customer Name | : RACHO,LYDIA -M1 | TOTAL AMOUNT DUE | : 8,228.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1022956 | | | | |
| 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

*00891100000* BC13/188.1/110/0/10/04-19-2016/97 7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266063288965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518481

*26661100003*

Date : 04-19-2016

BC13/188.1/130/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666110000-3

Collection Ref. Code : 1839-16-995-8

Customer Information----------

Name : MARTINEZ,ESTELITA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135117WS6 | Pole No | : | 0401073 |
| Serial No | : | 6357635 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 68622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 68550 |
| 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 | | 569.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 569.50 | 11.39 |
| Sub-Total | | - 89.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| 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 | | 84.32 |
| CURRENT BILL - APRIL 2016 | | 667.58 |
| TOTAL AMOUNT DUE | | 1,236.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

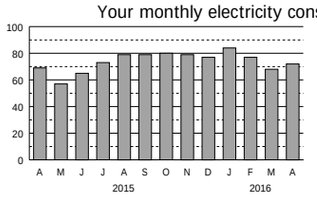


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.58 | | |
| Less : VAT | 45.66 | | |
| Amount Net of VAT | 621.92 | | |
| Less: BIR 2306 | 19.29 | | |
| BIR 2307 | 11.75 | VATable Sales | 621.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.66 | VAT Amount | 45.66 |
| TOTAL AMOUNT DUE | 636.54 | TOTAL SALES | 667.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/130/0/10/04-19-2016/97

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. : 266063288965

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-16-995-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2666110000-3 | | | | |
| Customer Name | : MARTINEZ,ESTELITA B | TOTAL AMOUNT DUE | : 1,236.85 | Overdue Bill | : 1 |
| Meter Number | : 135117WS6 | | | | |
| 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

*26661100003* BC13/188.1/130/0/10/04-19-2016/97 7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397376523792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517770

*39791100009*

Date : 04-19-2016

BC13/188.1/150/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979110000-9

Collection Ref. Code : 1809-42-419-4

Customer Information----------

Name : PUENTESPINA,TEODORA

Premise Address : BULACAO PARDO,OPP SOLID BUILDERS LUMB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372455GS6 | Pole No | : | 0401073 |
| Serial No | : | 2003135357 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 57995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 57445 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 0 | 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 | | 4,479.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| 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 | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,479.00 | 89.58 |
| Sub-Total | | 148.32 |
| Government Charges | | |
| Franchise Tax - Local | | 39.41 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 22.53 |
| 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 | | 713.36 |
| CURRENT BILL - APRIL 2016 | | 5,967.88 |
| TOTAL AMOUNT DUE | | 10,447.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,967.00

Your monthly electricity consumption chart

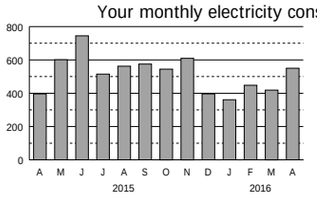


Avg Monthly Usage : 517.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,967.88 | | |
| Less : VAT | 411.91 | | |
| Amount Net of VAT | 5,555.97 | | |
| Less: BIR 2306 | 173.81 | | |
| BIR 2307 | 105.88 | VATable Sales | 5,555.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,276.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.91 | VAT Amount | 411.91 |
| TOTAL AMOUNT DUE | 5,688.19 | TOTAL SALES | 5,967.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/150/0/10/04-19-2016/97

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. : 397376523792

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-419-4 | Premise Address | : BULACAO PARDO,OPP SOLID BUILDERS LUMB | | |
| Account ID | : 3979110000-9 | | | | |
| Customer Name | : PUENTESPINA,TEODORA | TOTAL AMOUNT DUE | : 10,447.09 | Overdue Bill | : 1 |
| Meter Number | : 372455GS6 | | | | |
| 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

*39791100009* BC13/188.1/150/0/10/04-19-2016/97 7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071695160569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07172100005*

1004502722

Date : 04-19-2016

BC13/188.1/170/0401024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717210000-5

Collection Ref. Code : 1841-78-710-8

Customer Information----------

Name : ABELLANA,ABEL S

Premise Address : 689 VILLA MANGGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067738 | Pole No | : | 0401024 |
| Serial No | : | 121452771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2427 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 333 | 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 | | 1,812.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.6184/kWh | 141.00 |
| System Loss Charge | 0.8358/kWh | 190.56 |
| Sub-Total | | 1,516.84 |
| 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 | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,812.00 | 36.24 |
| Sub-Total | | 60.59 |
| Government Charges | | |
| Franchise Tax - Local | | 16.76 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 3.15 |
| System Loss | | 10.49 |
| Distribution | | 78.89 |
| Others | | 9.28 |
| 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 | | 297.26 |
| CURRENT BILL - APRIL 2016 | | 2,532.07 |
| TOTAL AMOUNT DUE | | 4,344.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,064.00

Your monthly electricity consumption chart

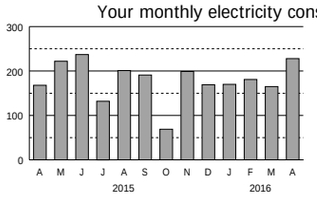


Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,532.07 | | |
| Less : VAT | 171.87 | | |
| Amount Net of VAT | 2,360.20 | | |
| Less: BIR 2306 | 73.14 | | |
| BIR 2307 | 45.03 | VATable Sales | 2,360.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,242.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.87 | VAT Amount | 171.87 |
| TOTAL AMOUNT DUE | 2,413.90 | TOTAL SALES | 2,532.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/170/0/10/04-19-2016/97

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. : 071695160569

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-78-710-8 | Premise Address | : 689 VILLA MANGGA,BULACAO,CEBU CITY | | |
| Account ID | : 0717210000-5 | | | | |
| Customer Name | : ABELLANA,ABEL S | TOTAL AMOUNT DUE | : 4,344.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1067738 | | | | |
| 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

*07172100005*

BC13/188.1/170/0/10/04-19-2016/97

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597245368949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516088

*59791100007*

Date : 04-19-2016

BC13/188.1/180/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979110000-7

Collection Ref. Code : 1809-42-425-9

Customer Information----------

Name : CAMPO,SOFIO B

Premise Address : INF 1626 BULACAO PARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063025 | Pole No | : | 0401073 |
| Serial No | : | 125292009 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3604 |
| 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 | | 2,085.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.3552/kWh | 111.53 |
| System Loss Charge | 0.8598/kWh | 269.98 |
| Sub-Total | | 2,013.87 |
| 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 | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,085.50 | 41.71 |
| Sub-Total | | 75.24 |
| Government Charges | | |
| Franchise Tax - Local | | 22.44 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 2.49 |
| System Loss | | 15.17 |
| Distribution | | 108.41 |
| Others | | 11.72 |
| 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 | | 406.31 |
| CURRENT BILL - APRIL 2016 | | 3,398.87 |
| TOTAL AMOUNT DUE | | 5,484.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,319.00

Your monthly electricity consumption chart

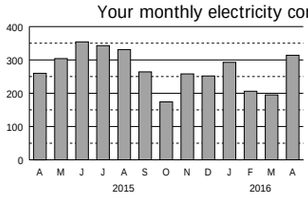


Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,398.87 | | |
| Less : VAT | 234.28 | | |
| Amount Net of VAT | 3,164.59 | | |
| Less: BIR 2306 | 98.85 | | |
| BIR 2307 | 60.30 | VATable Sales | 3,164.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,005.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.28 | VAT Amount | 234.28 |
| TOTAL AMOUNT DUE | 3,239.72 | TOTAL SALES | 3,398.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/180/0/10/04-19-2016/97

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. : 597245368949

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-425-9 | Premise Address | : INF 1626 BULACAO PARD | | |
| Account ID | : 5979110000-7 | | | | |
| Customer Name | : CAMPO,SOFIO B | TOTAL AMOUNT DUE | : 5,484.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1063025 | | | | |
| 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

*59791100007* BC13/188.1/180/0/10/04-19-2016/97 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497581113259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516992

*49791100008*

Date : 04-19-2016

BC13/188.1/190/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979110000-8

Collection Ref. Code : 1809-42-422-4

Customer Information----------

Name : ABELLANA,VICENTE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135115WS6 | Pole No | : | 0401073 |
| Serial No | : | 69869658 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 84668 |
| 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 | | 4,044.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| 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 | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,195.00 | 163.90 |
| Sub-Total | | 208.97 |
| Government Charges | | |
| Franchise Tax - Local | | 30.96 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 28.79 |
| 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 | | 559.70 |
| CURRENT BILL - APRIL 2016 | | 4,687.68 |
| TOTAL AMOUNT DUE | | 8,732.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,150.00

Your monthly electricity consumption chart

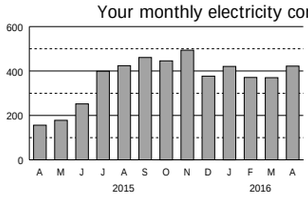


Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,687.68 | | |
| Less : VAT | 327.69 | | |
| Amount Net of VAT | 4,359.99 | | |
| Less: BIR 2306 | 138.21 | | |
| BIR 2307 | 83.18 | VATable Sales | 4,359.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,138.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.69 | VAT Amount | 327.69 |
| TOTAL AMOUNT DUE | 4,466.29 | TOTAL SALES | 4,687.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/190/0/10/04-19-2016/97

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. : 497581113259

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-422-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4979110000-8 | | | | |
| Customer Name | : ABELLANA,VICENTE | TOTAL AMOUNT DUE | : 8,732.65 | Overdue Bill | : 1 |
| Meter Number | : 135115WS6 | | | | |
| 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 _____

*49791100008*

BC13/188.1/190/0/10/04-19-2016/97

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108310388214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504823

*10891100009*

Date : 04-19-2016

BC13/188.1/220/0401024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089110000-9

Collection Ref. Code : 1809-42-512-3

Customer Information----------

Name : ROMERO,NENA G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161566WS6 | Pole No | : | 0401024 |
| Serial No | : | 49441663 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17457 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17320 |
| 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 | | 1,120.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,120.00 | 22.40 |
| Sub-Total | | 37.03 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.63 |
| 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 | | 178.19 |
| CURRENT BILL - APRIL 2016 | | 1,490.88 |
| TOTAL AMOUNT DUE | | 2,610.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,419.00

Your monthly electricity consumption chart

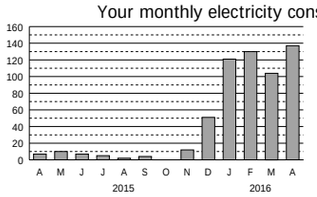


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,490.88 | | |
| Less : VAT | 103.08 | | |
| Amount Net of VAT | 1,387.80 | | |
| Less: BIR 2306 | 43.50 | | |
| BIR 2307 | 26.45 | VATable Sales | 1,387.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,317.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.08 | VAT Amount | 103.08 |
| TOTAL AMOUNT DUE | 1,420.93 | TOTAL SALES | 1,490.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/220/0/10/04-19-2016/97

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. : 108310388214

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-512-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1089110000-9 | | | | |
| Customer Name | : ROMERO,NENA G | TOTAL AMOUNT DUE | : 2,610.91 | Overdue Bill | : 1 |
| Meter Number | : 161566WS6 | | | | |
| 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

*10891100009* BC13/188.1/220/0/10/04-19-2016/97 7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560351910885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514786

*56041100001*

Date : 04-19-2016

BC13/188.1/230/0401024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604110000-1

Collection Ref. Code : 1821-87-290-8

Customer Information----------

Name : BAYRON,ERLINDA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179229DS6 | Pole No | : | 0401024 |
| Serial No | : | 10519563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12918 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12768 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 85 | 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 | | 1,436.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,436.50 | 28.73 |
| Sub-Total | | 44.75 |
| Government Charges | | |
| Franchise Tax - Local | | 10.81 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| 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 | | 195.58 |
| CURRENT BILL - APRIL 2016 | | 1,636.57 |
| TOTAL AMOUNT DUE | | 3,073.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,840.00

Your monthly electricity consumption chart

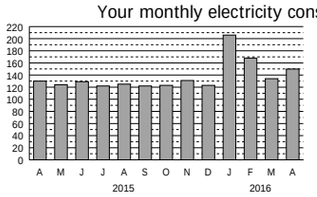


Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.57 | | |
| Less : VAT | 113.29 | | |
| Amount Net of VAT | 1,523.28 | | |
| Less: BIR 2306 | 47.80 | | |
| BIR 2307 | 29.04 | VATable Sales | 1,523.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,446.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.29 | VAT Amount | 113.29 |
| TOTAL AMOUNT DUE | 1,559.73 | TOTAL SALES | 1,636.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/230/0/10/04-19-2016/97

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. : 560351910885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-87-290-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5604110000-1 | | | | |
| Customer Name | : BAYRON,ERLINDA R | TOTAL AMOUNT DUE | : 3,073.25 | Overdue Bill | : 1 |
| Meter Number | : 179229DS6 | | | | |
| 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

*56041100001* BC13/188.1/230/0/10/04-19-2016/97 7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308730240795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30891100007*

1004504159

Date : 04-19-2016

BC13/188.1/240/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089110000-7

Collection Ref. Code : 1809-42-524-7

Customer Information----------

Name : DOBLE,CANDELARIO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133998WS6 | Pole No | : | 0401080 |
| Serial No | : | 55627128 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17286 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17167 |
| 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 | | 1,150.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.50 | 23.01 |
| Sub-Total | | 35.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.32 |
| 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 | | 155.29 |
| CURRENT BILL - APRIL 2016 | | 1,299.72 |
| TOTAL AMOUNT DUE | | 2,450.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,375.50

Your monthly electricity consumption chart

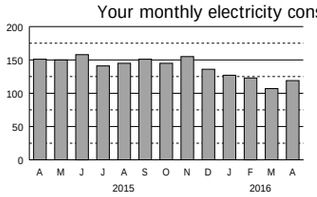


Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,299.72 | | |
| Less : VAT | 90.02 | | |
| Amount Net of VAT | 1,209.70 | | |
| Less: BIR 2306 | 37.98 | | |
| BIR 2307 | 23.06 | VATable Sales | 1,209.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,148.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.02 | VAT Amount | 90.02 |
| TOTAL AMOUNT DUE | 1,238.68 | TOTAL SALES | 1,299.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/240/0/10/04-19-2016/97

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. : 308730240795

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-524-7 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 3089110000-7 | | | | |
| Customer Name | : DOBLE,CANDELARIO | TOTAL AMOUNT DUE | : 2,450.06 | Overdue Bill | : 1 |
| Meter Number | : 133998WS6 | | | | |
| 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

*30891100007*

BC13/188.1/240/0/10/04-19-2016/97

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408192927066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503999

*40891100006*

Date : 04-19-2016

BC13/188.1/260/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089110000-6

Collection Ref. Code : 1809-42-527-1

Customer Information----------

Name : BACUS,DIONISIA S

Premise Address : BK 1617 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134524WS6 | Pole No | : | 0401045 |
| Serial No | : | 58909376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 99057 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98888 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 0 | 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 | | 1,441.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,441.50 | 28.83 |
| Sub-Total | | 46.88 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.08 |
| 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 | | 219.78 |
| CURRENT BILL - APRIL 2016 | | 1,839.11 |
| TOTAL AMOUNT DUE | | 3,280.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,440.00

Your monthly electricity consumption chart

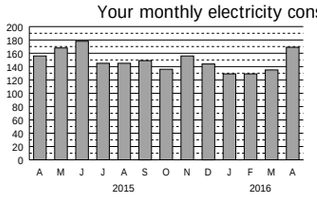


Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,839.11 | | |
| Less : VAT | 127.13 | | |
| Amount Net of VAT | 1,711.98 | | |
| Less: BIR 2306 | 53.63 | | |
| BIR 2307 | 32.63 | VATable Sales | 1,711.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,625.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.13 | VAT Amount | 127.13 |
| TOTAL AMOUNT DUE | 1,752.85 | TOTAL SALES | 1,839.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/260/0/10/04-19-2016/97

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. : 408192927066

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-527-1 | Premise Address | : BK 1617 BULACAO PARDO | | |
| Account ID | : 4089110000-6 | | | | |
| Customer Name | : BACUS,DIONISIA S | TOTAL AMOUNT DUE | : 3,280.78 | Overdue Bill | : 1 |
| Meter Number | : 134524WS6 | | | | |
| 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

*40891100006* BC13/188.1/260/0/10/04-19-2016/97 7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062018338135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516693

*06231100006*

Date : 04-19-2016

BC13/188.1/270/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623110000-6

Collection Ref. Code : 1831-73-461-3

Customer Information----------

Name : PADIN,MELADIO C TM

Premise Address : VILLA MANGGA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263981 GS6 | Pole No | : | 0401045 |
| Serial No | : | 47828098 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4937 |
| 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 | | 427.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 427.00 | 8.54 |
| Sub-Total | | - 120.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.38 |
| 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 | | 77.80 |
| CURRENT BILL - APRIL 2016 | | 602.31 |
| TOTAL AMOUNT DUE | | 1,029.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 594.00

Your monthly electricity consumption chart

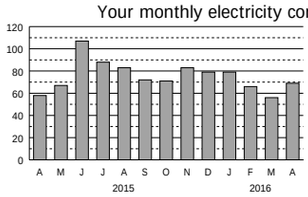


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.31 | | |
| Less : VAT | 41.00 | | |
| Amount Net of VAT | 561.31 | | |
| Less: BIR 2306 | 17.37 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.00 | VAT Amount | 41.00 |
| TOTAL AMOUNT DUE | 574.37 | TOTAL SALES | 602.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/270/0/10/04-19-2016/97

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. : 062018338135

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-73-461-3 | Premise Address | : VILLA MANGGA BULACAO,PARDO | | |
| Account ID | : 0623110000-6 | | | | |
| Customer Name | : PADIN,MELADIO C TM | TOTAL AMOUNT DUE | : 1,029.46 | Overdue Bill | : 1 |
| Meter Number | : 263981 GS6 | | | | |
| 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

*06231100006*

BC13/188.1/270/0/10/04-19-2016/97

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602679229853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501197

*60261852028*

Date : 04-19-2016

BC13/188.1/281/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026185202-8

Collection Ref. Code : 1849-60-071-6

Customer Information----------

Name : ABING,SARAH JANE ENTERA

Premise Address : 1619- VILLA MANGGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493448 GS6 | Pole No | : | 0401045 |
| Serial No | : | 54545296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3671 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3589 |
| 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 | | 644.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 644.00 | 12.88 |
| Sub-Total | | - 63.68 |
| Government Charges | | |
| Franchise Tax - Local | | 5.26 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| 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 | | 99.22 |
| CURRENT BILL - APRIL 2016 | | 801.09 |
| TOTAL AMOUNT DUE | | 1,445.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 604.00

Your monthly electricity consumption chart

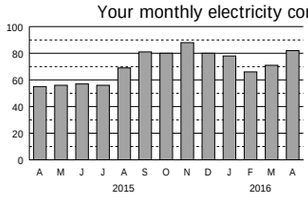


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 801.09 | | |
| Less : VAT | 54.89 | | |
| Amount Net of VAT | 746.20 | | |
| Less: BIR 2306 | 23.20 | | |
| BIR 2307 | 14.14 | VATable Sales | 746.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 708.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.89 | VAT Amount | 54.89 |
| TOTAL AMOUNT DUE | 763.75 | TOTAL SALES | 801.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/281/0/10/04-19-2016/97

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. : 602679229853

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-60-071-6 | Premise Address | : 1619- VILLA MANGGA | | |
| Account ID | : 6026185202-8 | | | | |
| Customer Name | : ABING,SARAH JANE ENTERA | TOTAL AMOUNT DUE | : 1,445.12 | Overdue Bill | : 1 |
| Meter Number | : 493448 GS6 | | | | |
| 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 _____

*60261852028*

BC13/188.1/281/0/10/04-19-2016/97

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496952013508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516489

*49676862748*

Date : 04-19-2016

BC13/188.1/291/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967686274-8

Collection Ref. Code : 1849-31-995-2

Customer Information----------

Name : MARIBAO,LUCIA AGNES LLAMEDO

Premise Address : 298 VILLAMANGGA,BULACAO PARDO

TIN : 265-656-402-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278944GS6 | Pole No | : | 0401080 |
| Serial No | : | 45211487 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12878 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12482 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,868.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| 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 | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,611.50 | 152.23 |
| Sub-Total | | 194.52 |
| Government Charges | | |
| Franchise Tax - Local | | 29.04 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 26.83 |
| 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 | | 525.02 |
| CURRENT BILL - APRIL 2016 | | 4,397.40 |
| TOTAL AMOUNT DUE | | 8,265.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,743.00

Your monthly electricity consumption chart

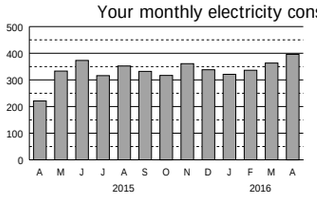


Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,397.40 | | |
| Less : VAT | 307.34 | | |
| Amount Net of VAT | 4,090.06 | | |
| Less: BIR 2306 | 129.63 | | |
| BIR 2307 | 78.03 | VATable Sales | 4,090.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,882.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.34 | VAT Amount | 307.34 |
| TOTAL AMOUNT DUE | 4,189.74 | TOTAL SALES | 4,397.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/291/0/10/04-19-2016/97

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. : 496952013508

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-31-995-2 | Premise Address | : 298 VILLAMANGGA,BULACAO PARDO | | |
| Account ID | : 4967686274-8 | | | | |
| Customer Name | : MARIBAO,LUCIA AGNES LLAMEDO | TOTAL AMOUNT DUE | : 8,265.70 | Overdue Bill | : 1 |
| Meter Number | : 278944GS6 | | | | |
| 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 _____

*49676862748* BC13/188.1/291/0/10/04-19-2016/97 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259851962413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514659

*25991100006*

Date : 04-19-2016

BC13/188.1/300/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599110000-6

Collection Ref. Code : 1809-75-569-7

Customer Information----------

Name : LLAMEDO,LAURO TM MERCADO

Premise Address : SITIO VILLA MANGA,BULACAO,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499385 GS6 | Pole No | : | 0401080 |
| Serial No | : | 96257255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3328 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3227 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 354 | 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 | | 714.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,586.50 | 31.73 |
| Sub-Total | | 42.52 |
| Government Charges | | |
| Franchise Tax - Local | | 7.38 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 5.99 |
| 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 | | 133.48 |
| CURRENT BILL - APRIL 2016 | | 1,117.77 |
| TOTAL AMOUNT DUE | | 1,832.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 872.00

Your monthly electricity consumption chart

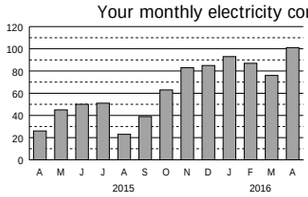


Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,117.77 | | |
| Less : VAT | 77.99 | | |
| Amount Net of VAT | 1,039.78 | | |
| Less: BIR 2306 | 32.89 | | |
| BIR 2307 | 19.83 | VATable Sales | 1,039.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 987.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.99 | VAT Amount | 77.99 |
| TOTAL AMOUNT DUE | 1,065.05 | TOTAL SALES | 1,117.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/300/0/10/04-19-2016/97

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. : 259851962413

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-75-569-7 | Premise Address | : SITIO VILLA MANGA,BULACAO,Cebu City | | |
| Account ID | : 2599110000-6 | | | | |
| Customer Name | : LLAMEDO,LAURO TM MERCADO | TOTAL AMOUNT DUE | : 1,832.45 | Overdue Bill | : 1 |
| Meter Number | : 499385 GS6 | | | | |
| 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 _____

*25991100006*

BC13/188.1/300/0/10/04-19-2016/97

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018596884240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510028

*01891100008*

Date : 04-19-2016

BC13/188.1/310/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189110000-8

Collection Ref. Code : 1809-42-557-3

Customer Information----------

Name : LLAMEDO,ELVIRA

Premise Address : 1619G BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134505WS6 | Pole No | : | 0401080 |
| Serial No | : | 64636839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 78411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 78274 |
| 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 | | 1,275.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| 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 | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,276.00 | 25.52 |
| Sub-Total | | 40.15 |
| Government Charges | | |
| Franchise Tax - Local | | 9.87 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| 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 | | 178.58 |
| CURRENT BILL - APRIL 2016 | | 1,494.39 |
| TOTAL AMOUNT DUE | | 2,770.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,443.00

Your monthly electricity consumption chart

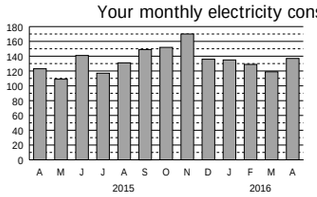


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,494.39 | | |
| Less : VAT | 103.45 | | |
| Amount Net of VAT | 1,390.94 | | |
| Less: BIR 2306 | 43.65 | | |
| BIR 2307 | 26.51 | VATable Sales | 1,390.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,320.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.45 | VAT Amount | 103.45 |
| TOTAL AMOUNT DUE | 1,424.23 | TOTAL SALES | 1,494.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/310/0/10/04-19-2016/97

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. : 018596884240

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-557-3 | Premise Address | : 1619G BULACAO PARDO | | |
| Account ID | : 0189110000-8 | | | | |
| Customer Name | : LLAMEDO,ELVIRA | TOTAL AMOUNT DUE | : 2,770.37 | Overdue Bill | : 1 |
| Meter Number | : 134505WS6 | | | | |
| 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

*01891100008* BC13/188.1/310/0/10/04-19-2016/97 7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194202583381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19482100005*

1004516609

Date : 04-19-2016

BC13/188.1/330/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948210000-5

Collection Ref. Code : 1831-17-377-8

Customer Information----------

Name : REYSON,ERLINDA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325012GS6 | Pole No | : | 0401066 |
| Serial No | : | 45002355 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27896 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27639 |
| 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 | | 2,379.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,379.50 | 47.59 |
| Sub-Total | | 75.03 |
| Government Charges | | |
| Franchise Tax - Local | | 18.48 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 11.22 |
| 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 | | 334.39 |
| CURRENT BILL - APRIL 2016 | | 2,798.07 |
| TOTAL AMOUNT DUE | | 5,177.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,805.00

Your monthly electricity consumption chart

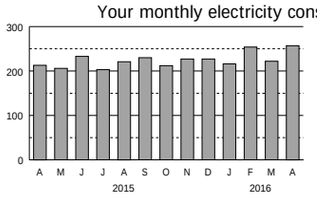


Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,798.07 | | |
| Less : VAT | 193.47 | | |
| Amount Net of VAT | 2,604.60 | | |
| Less: BIR 2306 | 81.62 | | |
| BIR 2307 | 49.64 | VATable Sales | 2,604.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,473.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.47 | VAT Amount | 193.47 |
| TOTAL AMOUNT DUE | 2,666.81 | TOTAL SALES | 2,798.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/330/0/10/04-19-2016/97

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. : 194202583381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-17-377-8 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1948210000-5 | | | | |
| Customer Name | : REYSON,ERLINDA B | TOTAL AMOUNT DUE | : 5,177.40 | Overdue Bill | : 1 |
| Meter Number | : 325012GS6 | | | | |
| 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

*19482100005* BC13/188.1/330/0/10/04-19-2016/97 7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626870775332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515334

*62622100006*

Date : 04-19-2016

BC13/188.1/370/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262210000-6

Collection Ref. Code : 1827-43-968-8

Customer Information----------

Name : CANE,DOLORES R

Premise Address : 1619 BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091865 | Pole No | : | 0401066 |
| Serial No | : | 40047537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1325 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 145 | 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 | | 1,380.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,380.00 | 27.60 |
| Sub-Total | | 42.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.32 |
| 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 | | 182.68 |
| CURRENT BILL - APRIL 2016 | | 1,528.71 |
| TOTAL AMOUNT DUE | | 2,908.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,560.00

Your monthly electricity consumption chart

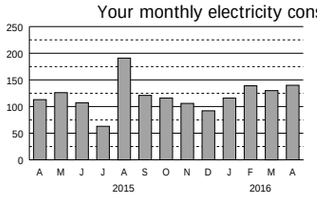


Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.71 | | |
| Less : VAT | 105.89 | | |
| Amount Net of VAT | 1,422.82 | | |
| Less: BIR 2306 | 44.66 | | |
| BIR 2307 | 27.12 | VATable Sales | 1,422.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,351.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.89 | VAT Amount | 105.89 |
| TOTAL AMOUNT DUE | 1,456.93 | TOTAL SALES | 1,528.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/370/0/10/04-19-2016/97

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. : 626870775332

Collection Ref. Code : 1827-43-968-8

Account ID : 6262210000-6

Customer Name : CANE,DOLORES R

Meter Number : MTR1091865

Period : Mar 2016

Premise Address : 1619 BULACAO PARDO

TOTAL AMOUNT DUE : 2,908.76

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

*62622100006* BC13/188.1/370/0/10/04-19-2016/97 7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919522875088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510910

*91921100003*

Date : 04-19-2016

BC13/188.1/390/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192110000-3

Collection Ref. Code : 1821-49-620-5

Customer Information----------

Name : LACNO,LEOPOLDO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168104WS6 | Pole No | : | 0401066 |
| Serial No | : | 49355287 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60429 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 60130 |
| 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 | | 2,663.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| 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 | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,550.00 | 111.00 |
| Sub-Total | | 142.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.91 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 19.78 |
| 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 | | 396.08 |
| CURRENT BILL - APRIL 2016 | | 3,317.20 |
| TOTAL AMOUNT DUE | | 5,980.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,887.00

Your monthly electricity consumption chart

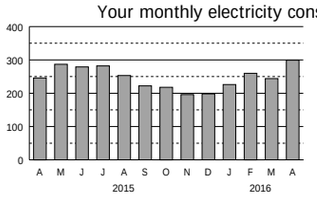


Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,317.20 | | |
| Less : VAT | 231.72 | | |
| Amount Net of VAT | 3,085.48 | | |
| Less: BIR 2306 | 97.73 | | |
| BIR 2307 | 58.86 | VATable Sales | 3,085.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,928.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.72 | VAT Amount | 231.72 |
| TOTAL AMOUNT DUE | 3,160.61 | TOTAL SALES | 3,317.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/390/0/10/04-19-2016/97

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. : 919522875088

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-49-620-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9192110000-3 | | | | |
| Customer Name | : LACNO,LEOPOLDO C | TOTAL AMOUNT DUE | : 5,980.23 | Overdue Bill | : 1 |
| Meter Number | : 168104WS6 | | | | |
| 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

*91921100003* BC13/188.1/390/0/10/04-19-2016/97 7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708768348568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505026

*70891100003*

Date : 04-19-2016

BC13/188.1/400/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089110000-3

Collection Ref. Code : 1809-42-542-5

Customer Information----------

Name : LACNO,CONCHITA

Premise Address : BULACAO PARDO RD TO COMM,SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163975WS6 | Pole No | : | 0401066 |
| Serial No | : | 43927530 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 38233 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 38120 |
| 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 | | 971.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 971.50 | 19.43 |
| Sub-Total | | 31.50 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.76 |
| 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 | | 147.18 |
| CURRENT BILL - APRIL 2016 | | 1,231.75 |
| TOTAL AMOUNT DUE | | 2,203.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,125.00

Your monthly electricity consumption chart

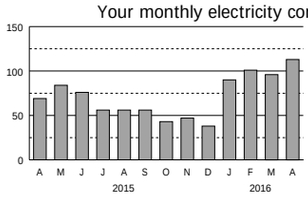


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.75 | | |
| Less : VAT | 85.22 | | |
| Amount Net of VAT | 1,146.53 | | |
| Less: BIR 2306 | 35.96 | | |
| BIR 2307 | 21.85 | VATable Sales | 1,146.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,088.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.22 | VAT Amount | 85.22 |
| TOTAL AMOUNT DUE | 1,173.94 | TOTAL SALES | 1,231.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/400/0/10/04-19-2016/97

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. : 708768348568

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-42-542-5 | Premise Address | : BULACAO PARDO RD TO COMM,SCHOOL |
| Account ID | : 7089110000-3 | | |
| Customer Name | : LACNO,CONCHITA | TOTAL AMOUNT DUE | : 2,203.08 |
| Meter Number | : 163975WS6 | | |
| 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

*70891100003* BC13/188.1/400/0/10/04-19-2016/97 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028647157989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515582

*02891100006*

Date : 04-19-2016

BC13/188.1/430/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289110000-6

Collection Ref. Code : 1809-42-596-4

Customer Information----------

Name : BACALSO,PELAGIA

Premise Address : BULACAO PARDO VILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495229 GS6 | Pole No | : | 0401080 |
| Serial No | : | 96132832 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7026 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6587 |
| 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 | | 3,706.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.3552/kWh | 155.93 |
| System Loss Charge | 0.8598/kWh | 377.45 |
| Sub-Total | | 2,815.57 |
| 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 | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,658.50 | 153.17 |
| Sub-Total | | 200.05 |
| Government Charges | | |
| Franchise Tax - Local | | 32.08 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 3.48 |
| System Loss | | 21.20 |
| Distribution | | 151.33 |
| Others | | 27.86 |
| 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 | | 580.02 |
| CURRENT BILL - APRIL 2016 | | 4,856.75 |
| TOTAL AMOUNT DUE | | 8,563.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,952.00

Your monthly electricity consumption chart

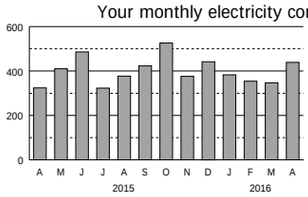


Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,856.75 | | |
| Less : VAT | 338.78 | | |
| Amount Net of VAT | 4,517.97 | | |
| Less: BIR 2306 | 142.88 | | |
| BIR 2307 | 86.18 | VATable Sales | 4,517.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,288.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.78 | VAT Amount | 338.78 |
| TOTAL AMOUNT DUE | 4,627.69 | TOTAL SALES | 4,856.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/430/0/10/04-19-2016/97

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. : 028647157989

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-596-4 | Premise Address | : BULACAO PARDO VILLA | | |
| Account ID | : 0289110000-6 | | | | |
| Customer Name | : BACALSO,PELAGIA | TOTAL AMOUNT DUE | : 8,563.36 | Overdue Bill | : 1 |
| Meter Number | : 495229 GS6 | | | | |
| 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 _____

*02891100006* BC13/188.1/430/0/10/04-19-2016/97 7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668440913723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500559

*66891100001*

Date : 04-19-2016

BC13/188.1/440/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689110000-1

Collection Ref. Code : 1809-42-971-4

Customer Information----------

Name : GABACA,CRISPINA

Premise Address : BULACAO PARDO P333

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010191 | Pole No | : | 0401136 |
| Serial No | : | 83349255 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1254 |
| 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 | | 117.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 171.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.76 |
| CURRENT BILL - APRIL 2016 | | 209.19 |
| TOTAL AMOUNT DUE | | 326.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,028.00

Your monthly electricity consumption chart

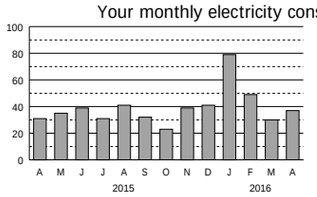


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 209.19 | | |
| Less : VAT | 13.82 | | |
| Amount Net of VAT | 195.37 | | |
| Less: BIR 2306 | 5.92 | | |
| BIR 2307 | 3.56 | VATable Sales | 195.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.82 | VAT Amount | 13.82 |
| TOTAL AMOUNT DUE | 199.71 | TOTAL SALES | 209.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/440/0/10/04-19-2016/97

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. : 668440913723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-971-4 | Premise Address | : BULACAO PARDO P333 | | |
| Account ID | : 6689110000-1 | | | | |
| Customer Name | : GABACA,CRISPINA | TOTAL AMOUNT DUE | : 326.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1010191 | | | | |
| 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

*66891100001*

BC13/188.1/440/0/10/04-19-2016/97

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518697008557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511987

*51891100003*

Date : 04-19-2016

BC13/188.1/470/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189110000-3

Collection Ref. Code : 1809-42-575-1

Customer Information----------

Name : GABACA,RAFAEL

Premise Address : BULACAO PARDO RD TO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134506WS6 | Pole No | : | 0401080 |
| Serial No | : | 58233065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22452 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22337 |
| 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 | | 1,060.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,060.00 | 21.20 |
| Sub-Total | | 33.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.29 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.01 |
| 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 | | 149.98 |
| CURRENT BILL - APRIL 2016 | | 1,255.08 |
| TOTAL AMOUNT DUE | | 2,315.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,100.00

Your monthly electricity consumption chart

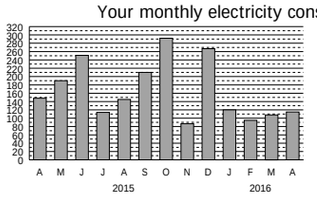


Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,255.08 | | |
| Less : VAT | 86.90 | | |
| Amount Net of VAT | 1,168.18 | | |
| Less: BIR 2306 | 36.67 | | |
| BIR 2307 | 22.27 | VATable Sales | 1,168.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,109.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.90 | VAT Amount | 86.90 |
| TOTAL AMOUNT DUE | 1,196.14 | TOTAL SALES | 1,255.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/470/0/10/04-19-2016/97

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. : 518697008557

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-575-1 | Premise Address | : BULACAO PARDO RD TO | | |
| Account ID | : 5189110000-3 | | | | |
| Customer Name | : GABACA,RAFAEL | TOTAL AMOUNT DUE | : 2,315.21 | Overdue Bill | : 1 |
| Meter Number | : 134506WS6 | | | | |
| 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

*51891100003* BC13/188.1/470/0/10/04-19-2016/97 7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489574126644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511848

*48961100004*

Date : 04-19-2016

BC13/188.1/500/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896110000-4

Collection Ref. Code : 1833-81-485-1

Customer Information----------

Name : GABACA,LUDIVINA E

Premise Address : VILLA MANGGA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134481WS6 | Pole No | : | 0401136 |
| Serial No | : | 67307207 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 76030 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75782 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 510 | 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 | | 2,371.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| 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 | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,371.00 | 47.42 |
| Sub-Total | | 73.90 |
| Government Charges | | |
| Franchise Tax - Local | | 17.84 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 11.01 |
| 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 | | 322.89 |
| CURRENT BILL - APRIL 2016 | | 2,701.97 |
| TOTAL AMOUNT DUE | | 5,073.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,429.00

Your monthly electricity consumption chart

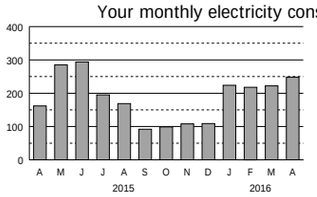


Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,701.97 | | |
| Less : VAT | 186.91 | | |
| Amount Net of VAT | 2,515.06 | | |
| Less: BIR 2306 | 78.87 | | |
| BIR 2307 | 47.94 | VATable Sales | 2,515.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,388.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.91 | VAT Amount | 186.91 |
| TOTAL AMOUNT DUE | 2,575.16 | TOTAL SALES | 2,701.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/500/0/10/04-19-2016/97

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. : 489574126644

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-81-485-1 | Premise Address | : VILLA MANGGA BULACAO | | |
| Account ID | : 4896110000-4 | | | | |
| Customer Name | : GABACA,LUDIVINA E | TOTAL AMOUNT DUE | : 5,073.12 | Overdue Bill | : 1 |
| Meter Number | : 134481WS6 | | | | |
| 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 _____

*48961100004* BC13/188.1/500/0/10/04-19-2016/97 7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328508027251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515574

*32891100003*

Date : 04-19-2016

BC13/188.1/510/0401122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289110000-3

Collection Ref. Code : 1809-42-614-6

Customer Information----------

Name : REYES,JOSE S

Premise Address : BK 1617 BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134017WS6 | Pole No | : | 0401122 |
| Serial No | : | 53723772 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6786 |
| 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 | | 1,414.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| 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 | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,415.00 | 28.30 |
| Sub-Total | | 45.49 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 6.85 |
| 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 | | 209.52 |
| CURRENT BILL - APRIL 2016 | | 1,753.27 |
| TOTAL AMOUNT DUE | | 3,168.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,565.00

Your monthly electricity consumption chart

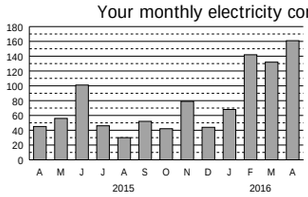


Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.27 | | |
| Less : VAT | 121.26 | | |
| Amount Net of VAT | 1,632.01 | | |
| Less: BIR 2306 | 51.17 | | |
| BIR 2307 | 31.11 | VATable Sales | 1,632.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,549.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.26 | VAT Amount | 121.26 |
| TOTAL AMOUNT DUE | 1,670.99 | TOTAL SALES | 1,753.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/510/0/10/04-19-2016/97

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. : 328508027251

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-42-614-6 | Premise Address | : BK 1617 BULACAO PARDO,CEBU CITY |
| Account ID | : 3289110000-3 | | |
| Customer Name | : REYES,JOSE S | TOTAL AMOUNT DUE | : 3,168.18 Overdue Bill : 1 |
| Meter Number | : 134017WS6 | | |
| 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

*32891100003* BC13/188.1/510/0/10/04-19-2016/97 7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201299152647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500128

*20121100000*

Date : 04-19-2016

BC13/188.1/580/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012110000-0

Collection Ref. Code : 1831-53-710-9

Customer Information----------

Name : SENILONG,TEODORO M TM

Premise Address : SITIO VILLA MANGA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262777GS6 | Pole No | : | 0401136 |
| Serial No | : | 49497062 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 31891 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 31628 |
| 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 | | 2,514.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| 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 | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,514.50 | 50.29 |
| Sub-Total | | 78.37 |
| Government Charges | | |
| Franchise Tax - Local | | 18.92 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 11.67 |
| 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 | | 342.40 |
| CURRENT BILL - APRIL 2016 | | 2,865.07 |
| TOTAL AMOUNT DUE | | 5,379.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,792.00

Your monthly electricity consumption chart

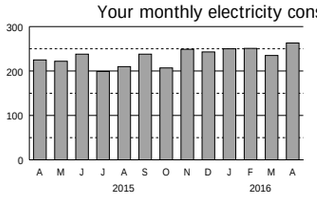


Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,865.07 | | |
| Less : VAT | 198.18 | | |
| Amount Net of VAT | 2,666.89 | | |
| Less: BIR 2306 | 83.62 | | |
| BIR 2307 | 50.83 | VATable Sales | 2,666.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.18 | VAT Amount | 198.18 |
| TOTAL AMOUNT DUE | 2,730.62 | TOTAL SALES | 2,865.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/580/0/10/04-19-2016/97

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. : 201299152647

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-53-710-9 | Premise Address | : SITIO VILLA MANGA,BULACAO PARDO | | |
| Account ID | : 2012110000-0 | | | | |
| Customer Name | : SENILONG,TEODORO M TM | TOTAL AMOUNT DUE | : 5,379.62 | Overdue Bill | : 2 |
| Meter Number | : 262777GS6 | | | | |
| 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

*20121100000* BC13/188.1/580/0/10/04-19-2016/97 7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443079626801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505015

*44351100001*

Date : 04-19-2016

BC13/188.1/620/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435110000-1

Collection Ref. Code : 1823-49-827-2

Customer Information----------

Name : MENDOZA,NENA D

Premise Address : VILLAMANGGA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057064 | Pole No | : | 0401262 |
| Serial No | : | 125286473 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3321 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 160 | 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 | | 1,756.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,757.00 | 35.14 |
| Sub-Total | | 55.33 |
| Government Charges | | |
| Franchise Tax - Local | | 13.60 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| 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 | | 246.09 |
| CURRENT BILL - APRIL 2016 | | 2,059.37 |
| TOTAL AMOUNT DUE | | 3,816.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,005.00

Your monthly electricity consumption chart

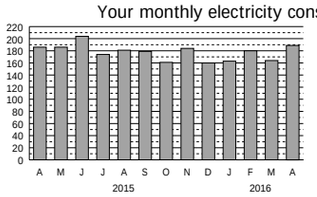


Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,059.37 | | |
| Less : VAT | 142.45 | | |
| Amount Net of VAT | 1,916.92 | | |
| Less: BIR 2306 | 60.10 | | |
| BIR 2307 | 36.54 | VATable Sales | 1,916.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,820.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.45 | VAT Amount | 142.45 |
| TOTAL AMOUNT DUE | 1,962.73 | TOTAL SALES | 2,059.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/620/0/10/04-19-2016/97

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. : 443079626801

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-49-827-2 | Premise Address | : VILLAMANGGA,BULACAO PARDO | | |
| Account ID | : 4435110000-1 | | | | |
| Customer Name | : MENDOZA,NENA D | TOTAL AMOUNT DUE | : 3,816.20 | Overdue Bill | : 1 |
| Meter Number | : MTR1057064 | | | | |
| 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

*44351100001* BC13/188.1/620/0/10/04-19-2016/97 7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292003187600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514212

*29241100006*

Date : 04-19-2016

BC13/188.1/630/0401255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924110000-6

Collection Ref. Code : 1823-26-704-1

Customer Information----------

Name : BABATID,MARY JEAN C

Premise Address : 1619 SITIO VILLA MANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558147 GS6 | Pole No | : | 0401255 |
| Serial No | : | 26989634 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7528 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7315 |
| 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 | | 1,719.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| 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 | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,720.00 | 34.40 |
| Sub-Total | | 57.15 |
| Government Charges | | |
| Franchise Tax - Local | | 15.28 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 8.69 |
| 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 | | 276.61 |
| CURRENT BILL - APRIL 2016 | | 2,314.32 |
| TOTAL AMOUNT DUE | | 4,034.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,805.00

Your monthly electricity consumption chart

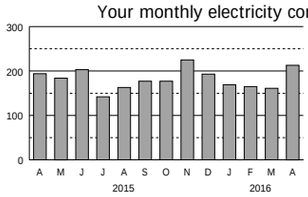


Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,314.32 | | |
| Less : VAT | 159.86 | | |
| Amount Net of VAT | 2,154.46 | | |
| Less: BIR 2306 | 67.46 | | |
| BIR 2307 | 41.06 | VATable Sales | 2,154.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,045.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.86 | VAT Amount | 159.86 |
| TOTAL AMOUNT DUE | 2,205.80 | TOTAL SALES | 2,314.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/630/0/10/04-19-2016/97

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. : 292003187600

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-26-704-1 | Premise Address | : 1619 SITIO VILLA MANGA,BULACAO,CEBU CITY |
| Account ID | : 2924110000-6 | | |
| Customer Name | : BABATID,MARY JEAN C | TOTAL AMOUNT DUE | : 4,034.11 Overdue Bill : 1 |
| Meter Number | : 558147 GS6 | | |
| 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

*29241100006* BC13/188.1/630/0/10/04-19-2016/97 7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129430091343
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*12972817493*

1004517271
Date : 04-19-2016
BC13/188.1/650/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297281749-3
Collection Ref. Code : 1855-93-833-2

Customer Information----------
Name : DIAQUINO,SUSANA DELIT
Premise Address : 248 VILLA MANGGA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057038 | Pole No | : | 0401262 |
| Serial No | : | 121756882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1056 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 981 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 784 | 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 | | 629.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 630.00 | 12.60 |
| Sub-Total | | - 92.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.56 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| 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 | | 87.92 |
| CURRENT BILL - APRIL 2016 | | 696.06 |
| TOTAL AMOUNT DUE | | 1,325.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2016 - 1,238.00

Your monthly electricity consumption chart

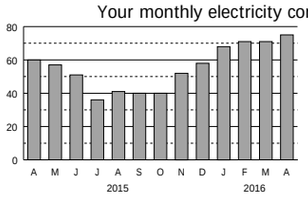


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 696.06 | | |
| Less : VAT | 47.62 | | |
| Amount Net of VAT | 648.44 | | |
| Less: BIR 2306 | 20.13 | | |
| BIR 2307 | 12.25 | VATable Sales | 648.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 616.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.62 | VAT Amount | 47.62 |
| TOTAL AMOUNT DUE | 663.68 | TOTAL SALES | 696.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/650/0/10/04-19-2016/97

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. : 129430091343

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-93-833-2 | Premise Address | : 248 VILLA MANGGA,BULACAO PARDO |
| Account ID | : 1297281749-3 | | |
| Customer Name | : DIAQUINO,SUSANA DELIT | TOTAL AMOUNT DUE | : 1,325.97 |
| Meter Number | : MTR1057038 | | |
| 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 _____

*12972817493*

BC13/188.1/650/0/10/04-19-2016/97

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363144719614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36351100007*

1004516751

Date : 04-19-2016

BC13/188.1/690/0401241/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635110000-7

Collection Ref. Code : 1823-51-896-6

Customer Information----------

Name : DINGDING,WINNIE GOLD C

Premise Address : 154 SITIO VILLA MANGGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345961GS6 | Pole No | : | 0401241 |
| Serial No | : | 47594760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15526 |
| 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 | | 2,042.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,762.00 | 55.24 |
| Sub-Total | | 67.20 |
| Government Charges | | |
| Franchise Tax - Local | | 8.33 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 9.06 |
| 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 | | 150.55 |
| CURRENT BILL - APRIL 2016 | | 1,261.54 |
| TOTAL AMOUNT DUE | | 3,303.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 720.00

Your monthly electricity consumption chart

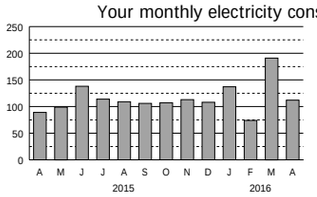


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,261.54 | | |
| Less : VAT | 88.85 | | |
| Amount Net of VAT | 1,172.69 | | |
| Less: BIR 2306 | 37.46 | | |
| BIR 2307 | 22.39 | VATable Sales | 1,172.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,112.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.85 | VAT Amount | 88.85 |
| TOTAL AMOUNT DUE | 1,201.69 | TOTAL SALES | 1,261.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/690/0/10/04-19-2016/97

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. : 363144719614

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-51-896-6 | Premise Address | : 154 SITIO VILLA MANGGA,BULACAO,CEBU CITY | | |
| Account ID | : 3635110000-7 | | | | |
| Customer Name | : DINGDING,WINNIE GOLD C | TOTAL AMOUNT DUE | : 3,303.71 | Overdue Bill | : 1 |
| Meter Number | : 345961GS6 | | | | |
| 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

*36351100007*

BC13/188.1/690/0/10/04-19-2016/97

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098494265110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518303

*09891100001*

Date : 04-19-2016

BC13/188.1/700/0401213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989110000-1

Collection Ref. Code : 1809-53-791-6

Customer Information----------

Name : DINGDING,ERLINDA TM V.

Premise Address : , BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066530 | Pole No | : | 0401213 |
| Serial No | : | 125294004 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2908 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2697 |
| 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 | | 1,651.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| 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 | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,711.00 | 74.22 |
| Sub-Total | | 96.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.44 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 13.46 |
| 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 | | 279.17 |
| CURRENT BILL - APRIL 2016 | | 2,337.93 |
| TOTAL AMOUNT DUE | | 3,989.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,060.00

Your monthly electricity consumption chart

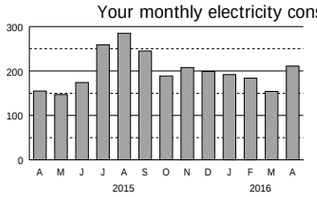


Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,337.93 | | |
| Less : VAT | 163.21 | | |
| Amount Net of VAT | 2,174.72 | | |
| Less: BIR 2306 | 68.85 | | |
| BIR 2307 | 41.48 | VATable Sales | 2,174.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,064.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.21 | VAT Amount | 163.21 |
| TOTAL AMOUNT DUE | 2,227.60 | TOTAL SALES | 2,337.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/700/0/10/04-19-2016/97

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. : 098494265110

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-53-791-6 | Premise Address | : , BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 0989110000-1 | | | | |
| Customer Name | : DINGDING,ERLINDA TM V. | TOTAL AMOUNT DUE | : 3,989.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1066530 | | | | |
| 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

*09891100001*

BC13/188.1/700/0/10/04-19-2016/97

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331679701526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517633

*33102100006*

Date : 04-19-2016

BC13/188.1/720/0401255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310210000-6

Collection Ref. Code : 1825-56-380-2

Customer Information----------

Name : ABENDAN,CRISTINA Z

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134362WS6 | Pole No | : | 0401255 |
| Serial No | : | 57120587 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 85077 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 100 | 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 | | 796.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,372.00 | 27.44 |
| Sub-Total | | 44.42 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 6.70 |
| 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 | | 206.90 |
| CURRENT BILL - APRIL 2016 | | 1,731.05 |
| TOTAL AMOUNT DUE | | 2,527.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 576.00

Your monthly electricity consumption chart

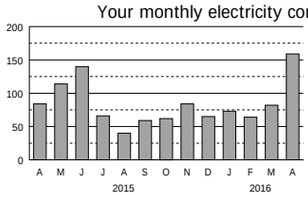


Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,731.05 | | |
| Less : VAT | 119.72 | | |
| Amount Net of VAT | 1,611.33 | | |
| Less: BIR 2306 | 50.51 | | |
| BIR 2307 | 30.71 | VATable Sales | 1,611.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,530.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.72 | VAT Amount | 119.72 |
| TOTAL AMOUNT DUE | 1,649.83 | TOTAL SALES | 1,731.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/720/0/10/04-19-2016/97

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. : 331679701526

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-56-380-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3310210000-6 | | | | |
| Customer Name | : ABENDAN,CRISTINA Z | TOTAL AMOUNT DUE | : 2,527.16 | Overdue Bill | : 1 |
| Meter Number | : 134362WS6 | | | | |
| 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 _____

*33102100006* BC13/188.1/720/0/10/04-19-2016/97 7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938184644908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501890

*93891100005*

Date : 04-19-2016

BC13/188.1/740/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389110000-5

Collection Ref. Code : 1809-42-704-5

Customer Information----------

Name : EBRADO,GREGORIO

Premise Address : BULACAO PARDO NR,ELEM SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115418 | Pole No | : | 0401143 |
| Serial No | : | 40048917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 319 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 266 |
| 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 | | 677.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 678.00 | 13.56 |
| Sub-Total | | - 135.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 56.55 |
| CURRENT BILL - APRIL 2016 | | 417.72 |
| TOTAL AMOUNT DUE | | 1,095.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 942.00

Your monthly electricity consumption chart

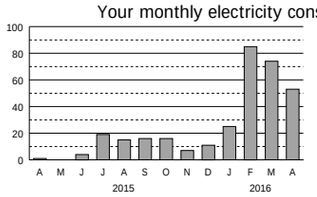


Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.72 | | |
| Less : VAT | 28.60 | | |
| Amount Net of VAT | 389.12 | | |
| Less: BIR 2306 | 12.13 | | |
| BIR 2307 | 7.28 | VATable Sales | 389.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.60 | VAT Amount | 28.60 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/740/0/10/04-19-2016/97

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. : 938184644908

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-42-704-5 | Premise Address | : BULACAO PARDO NR,ELEM SCHOOL |
| Account ID | : 9389110000-5 | | |
| Customer Name | : EBRADO,GREGORIO | TOTAL AMOUNT DUE | : 1,095.68 |
| Meter Number | : MTR1115418 | | |
| 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

*93891100005*

BC13/188.1/740/0/10/04-19-2016/97

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176783642735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505766

*17612100002*

Date : 04-19-2016

BC13/188.1/770/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761210000-2

Collection Ref. Code : 1837-58-467-2

Customer Information----------

Name : FLORES,CHARLOTTE L TM

Premise Address : 268 VILLA MANGGA BULACA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163030WS6 | Pole No | : | 0401143 |
| Serial No | : | 47954215 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18753 |
| 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 | | 2,917.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 2,918.00 | 58.36 |
| Sub-Total | | - 72.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 2.49 |
| 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 | | 85.31 |
| CURRENT BILL - APRIL 2016 | | 667.06 |
| TOTAL AMOUNT DUE | | 3,584.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,951.00

Your monthly electricity consumption chart

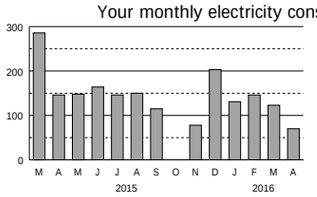


Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.06 | | |
| Less : VAT | 47.59 | | |
| Amount Net of VAT | 619.47 | | |
| Less: BIR 2306 | 20.11 | | |
| BIR 2307 | 11.72 | VATable Sales | 619.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 587.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.59 | VAT Amount | 47.59 |
| TOTAL AMOUNT DUE | 635.23 | TOTAL SALES | 667.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/770/0/10/04-19-2016/97

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. : 176783642735

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-58-467-2 | Premise Address | : 268 VILLA MANGGA BULACA |
| Account ID | : 1761210000-2 | | |
| Customer Name | : FLORES,CHARLOTTE L TM | TOTAL AMOUNT DUE | : 3,584.84 |
| Meter Number | : 163030WS6 | | |
| Period | : Feb 2016 to Mar 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

*17612100002* BC13/188.1/770/0/10/04-19-2016/97 7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556764313200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512811

*55695928592*

Date : 04-19-2016

BC13/188.1/771/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569592859-2

Collection Ref. Code : 1861-62-284-8

Customer Information----------

Name : ARIBAN,ALDOUS PETER DOLORES

Premise Address : 168 VILLA MANGGA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079622 | Pole No | : | 0401143 |
| Serial No | : | 40038030 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1826 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1709 |
| 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 | | 1,471.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,471.00 | 29.42 |
| Sub-Total | | 41.91 |
| Government Charges | | |
| Franchise Tax - Local | | 8.49 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 6.05 |
| 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 | | 153.57 |
| CURRENT BILL - APRIL 2016 | | 1,285.65 |
| TOTAL AMOUNT DUE | | 2,756.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,480.00

Your monthly electricity consumption chart

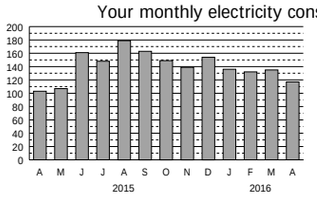


Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,285.65 | | |
| Less : VAT | 89.34 | | |
| Amount Net of VAT | 1,196.31 | | |
| Less: BIR 2306 | 37.69 | | |
| BIR 2307 | 22.81 | VATable Sales | 1,196.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,135.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.34 | VAT Amount | 89.34 |
| TOTAL AMOUNT DUE | 1,225.15 | TOTAL SALES | 1,285.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/771/0/10/04-19-2016/97

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. : 556764313200

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-62-284-8 | Premise Address | : 168 VILLA MANGGA,BULACAO, CEBU CITY |
| Account ID | : 5569592859-2 | | |
| Customer Name | : ARIBAN,ALDOUS PETER DOLORES | TOTAL AMOUNT DUE | : 2,756.75 |
| Meter Number | : MTR1079622 | | |
| 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

*55695928592* BC13/188.1/771/0/10/04-19-2016/97 7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782414325691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507262

*78241100003*

Date : 04-19-2016

BC13/188.1/790/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824110000-3

Collection Ref. Code : 1823-26-086-1

Customer Information----------

Name : EBRADO,ISMAEL G

Premise Address : SITIO VILLA MANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550349 GS6 | Pole No | : | 0401143 |
| Serial No | : | 58273794 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14407 |
| 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 | | 6,118.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,119.00 | 122.38 |
| Sub-Total | | 144.59 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 19.22 |
| 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 | | 281.51 |
| CURRENT BILL - APRIL 2016 | | 2,360.27 |
| TOTAL AMOUNT DUE | | 8,479.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,939.00

Your monthly electricity consumption chart

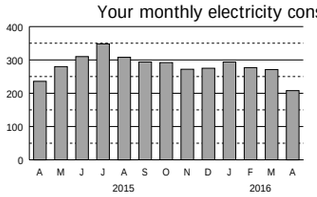


Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.27 | | |
| Less : VAT | 166.84 | | |
| Amount Net of VAT | 2,193.43 | | |
| Less: BIR 2306 | 70.35 | | |
| BIR 2307 | 41.89 | VATable Sales | 2,193.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,081.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.84 | VAT Amount | 166.84 |
| TOTAL AMOUNT DUE | 2,248.03 | TOTAL SALES | 2,360.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/790/0/10/04-19-2016/97

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. : 782414325691

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-26-086-1 | Premise Address | : SITIO VILLA MANGA,BULACAO,CEBU CITY | | |
| Account ID | : 7824110000-3 | | | | |
| Customer Name | : EBRADO,ISMAEL G | TOTAL AMOUNT DUE | : 8,479.13 | Overdue Bill | : 2 |
| Meter Number | : 550349 GS6 | | | | |
| 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 _____

*78241100003* BC13/188.1/790/0/10/04-19-2016/97 7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694967275653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515925

*69492100008*

Date : 04-19-2016

BC13/188.1/810/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949210000-8

Collection Ref. Code : 1831-26-959-7

Customer Information----------

Name : ABABON,WILMA F TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144334WS6 | Pole No | : | 0401143 |
| Serial No | : | 42147407 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15482 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15366 |
| 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 | | 1,161.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,162.00 | 23.24 |
| Sub-Total | | 35.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.28 |
| 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 | | 151.51 |
| CURRENT BILL - APRIL 2016 | | 1,268.03 |
| TOTAL AMOUNT DUE | | 2,429.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,045.00

Your monthly electricity consumption chart

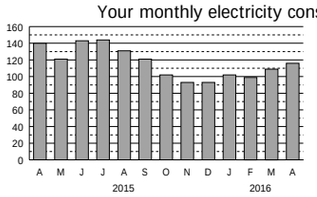


Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,268.03 | | |
| Less : VAT | 87.88 | | |
| Amount Net of VAT | 1,180.15 | | |
| Less: BIR 2306 | 37.08 | | |
| BIR 2307 | 22.50 | VATable Sales | 1,180.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.88 | VAT Amount | 87.88 |
| TOTAL AMOUNT DUE | 1,208.45 | TOTAL SALES | 1,268.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/810/0/10/04-19-2016/97

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. : 694967275653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-959-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6949210000-8 | | | | |
| Customer Name | : ABABON,WILMA F TM | TOTAL AMOUNT DUE | : 2,429.90 | Overdue Bill | : 1 |
| Meter Number | : 144334WS6 | | | | |
| 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

*69492100008* BC13/188.1/810/0/10/04-19-2016/97 7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334465578457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500200

*33426689478*

Date : 04-19-2016

BC13/188.1/811/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342668947-8

Collection Ref. Code : 1857-29-764-4

Customer Information----------

Name : ABABON,ANALIZA TABASA

Premise Address : 1619- BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007692 EFS6 | Pole No | : | 0401143 |
| Serial No | : | 121427665 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4165 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4000 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 222 | 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 | | 1,076.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,954.50 | 39.09 |
| Sub-Total | | 56.72 |
| Government Charges | | |
| Franchise Tax - Local | | 11.94 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 8.24 |
| 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 | | 216.02 |
| CURRENT BILL - APRIL 2016 | | 1,808.11 |
| TOTAL AMOUNT DUE | | 2,884.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 878.00

Your monthly electricity consumption chart

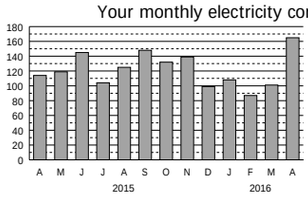


Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,808.11 | | |
| Less : VAT | 125.47 | | |
| Amount Net of VAT | 1,682.64 | | |
| Less: BIR 2306 | 52.94 | | |
| BIR 2307 | 32.08 | VATable Sales | 1,682.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,597.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.47 | VAT Amount | 125.47 |
| TOTAL AMOUNT DUE | 1,723.09 | TOTAL SALES | 1,808.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/811/0/10/04-19-2016/97

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. : 334465578457

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-29-764-4 | Premise Address | : 1619- BULACAO,PARDO, CEBU CITY | | |
| Account ID | : 3342668947-8 | | | | |
| Customer Name | : ABABON,ANALIZA TABASA | TOTAL AMOUNT DUE | : 2,884.58 | Overdue Bill | : 1 |
| Meter Number | : 007692 EFS6 | | | | |
| 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

*33426689478* BC13/188.1/811/0/10/04-19-2016/97 7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510308766047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506755

*51031100004*

Date : 04-19-2016

BC13/188.1/820/0401122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103110000-4

Collection Ref. Code : 1821-62-563-3

Customer Information----------

Name : MISA,FLOR TM D.

Premise Address : VILLA MANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327699GS6 | Pole No | : | 0401122 |
| Serial No | : | 47495018 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20808 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20540 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 100 | 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 | | 2,634.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| 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 | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,634.50 | 52.69 |
| Sub-Total | | 81.31 |
| Government Charges | | |
| Franchise Tax - Local | | 19.29 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 12.07 |
| 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 | | 349.08 |
| CURRENT BILL - APRIL 2016 | | 2,921.06 |
| TOTAL AMOUNT DUE | | 5,555.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,563.00

Your monthly electricity consumption chart

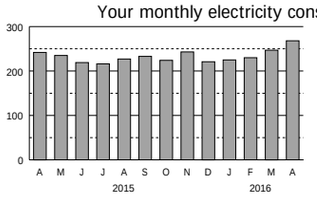


Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,921.06 | | |
| Less : VAT | 202.11 | | |
| Amount Net of VAT | 2,718.95 | | |
| Less: BIR 2306 | 85.26 | | |
| BIR 2307 | 51.83 | VATable Sales | 2,718.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,581.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.11 | VAT Amount | 202.11 |
| TOTAL AMOUNT DUE | 2,783.97 | TOTAL SALES | 2,921.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/820/0/10/04-19-2016/97

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. : 510308766047

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-62-563-3 | Premise Address | : VILLA MANGA,BULACAO,CEBU CITY |
| Account ID | : 5103110000-4 | | |
| Customer Name | : MISA,FLOR TM D. | TOTAL AMOUNT DUE | : 5,555.67 |
| Meter Number | : 327699GS6 | | |
| 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

*51031100004* BC13/188.1/820/0/10/04-19-2016/97 7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394298868547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515634

*39492100001*

Date : 04-19-2016

BC13/188.1/840/0401255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949210000-1

Collection Ref. Code : 1831-26-668-7

Customer Information----------

Name : ZABALA,GERONIMO P TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062477 | Pole No | : | 0401255 |
| Serial No | : | 40015316 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1997 |
| 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 | | 1,433.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,920.50 | 58.41 |
| Sub-Total | | 75.17 |
| Government Charges | | |
| Franchise Tax - Local | | 11.52 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 10.40 |
| 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 | | 208.31 |
| CURRENT BILL - APRIL 2016 | | 1,744.64 |
| TOTAL AMOUNT DUE | | 3,178.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,487.00

Your monthly electricity consumption chart

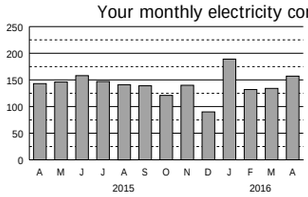


Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,744.64 | | |
| Less : VAT | 121.99 | | |
| Amount Net of VAT | 1,622.65 | | |
| Less: BIR 2306 | 51.46 | | |
| BIR 2307 | 30.96 | VATable Sales | 1,622.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,540.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.99 | VAT Amount | 121.99 |
| TOTAL AMOUNT DUE | 1,662.22 | TOTAL SALES | 1,744.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/840/0/10/04-19-2016/97

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. : 394298868547

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-668-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3949210000-1 | | | | |
| Customer Name | : ZABALA,GERONIMO P TM | TOTAL AMOUNT DUE | : 3,178.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1062477 | | | | |
| 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

*39492100001* BC13/188.1/840/0/10/04-19-2016/97 7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238211635495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502448

*23891100002*

Date : 04-19-2016

BC13/188.1/860/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389110000-2

Collection Ref. Code : 1809-42-668-5

Customer Information----------

Name : LABORA,GREGORIO

Premise Address : BULACAO PARDO RD TO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554420 GS6 | Pole No | : | 0401143 |
| Serial No | : | 74728760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2746 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2658 |
| 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 | | 448.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,028.50 | 20.57 |
| Sub-Total | | - 61.55 |
| Government Charges | | |
| Franchise Tax - Local | | 5.70 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.13 |
| 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 | | 107.30 |
| CURRENT BILL - APRIL 2016 | | 866.94 |
| TOTAL AMOUNT DUE | | 1,315.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 580.00

Your monthly electricity consumption chart

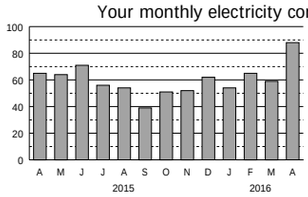


Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 866.94 | | |
| Less : VAT | 59.69 | | |
| Amount Net of VAT | 807.25 | | |
| Less: BIR 2306 | 25.22 | | |
| BIR 2307 | 15.31 | VATable Sales | 807.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.69 | VAT Amount | 59.69 |
| TOTAL AMOUNT DUE | 826.41 | TOTAL SALES | 866.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/860/0/10/04-19-2016/97

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. : 238211635495

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-668-5 | Premise Address | : BULACAO PARDO RD TO | | |
| Account ID | : 2389110000-2 | | | | |
| Customer Name | : LABORA,GREGORIO | TOTAL AMOUNT DUE | : 1,315.51 | Overdue Bill | : 1 |
| Meter Number | : 554420 GS6 | | | | |
| 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

*23891100002*

BC13/188.1/860/0/10/04-19-2016/97

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528001032579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518427

*52891100001*

Date : 04-19-2016

BC13/188.1/890/0401171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289110000-1

Collection Ref. Code : 1809-42-629-4

Customer Information----------

Name : SABEJON,ANTONIO

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134354WS6 | Pole No | : | 0401171 |
| Serial No | : | 59716058 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 63280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 63230 |
| 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 | | 435.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 876.00 | 17.52 |
| Sub-Total | | - 169.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.24 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.00 |
| 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 | | 50.01 |
| CURRENT BILL - APRIL 2016 | | 348.78 |
| TOTAL AMOUNT DUE | | 784.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 440.00

Your monthly electricity consumption chart

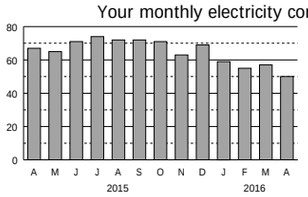


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 348.78 | | |
| Less : VAT | 23.93 | | |
| Amount Net of VAT | 324.85 | | |
| Less: BIR 2306 | 10.18 | | |
| BIR 2307 | 6.02 | VATable Sales | 324.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 308.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.93 | VAT Amount | 23.93 |
| TOTAL AMOUNT DUE | 332.58 | TOTAL SALES | 348.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/890/0/10/04-19-2016/97

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. : 528001032579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-629-4 | Premise Address | : UPPER BULACAO PARDO | | |
| Account ID | : 5289110000-1 | | | | |
| Customer Name | : SABEJON,ANTONIO | TOTAL AMOUNT DUE | : 784.70 | Overdue Bill | : 1 |
| Meter Number | : 134354WS6 | | | | |
| 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

*52891100001* BC13/188.1/890/0/10/04-19-2016/97 7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679223139409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506835

*67946500245*

Date : 04-19-2016

BC13/188.1/910/0401164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794650024-5

Collection Ref. Code : 1849-58-128-2

Customer Information----------

Name : NACARIO,RAMONITO RAGANAS

Premise Address : 1619 VILLAMANGGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118502 | Pole No | : | 0401164 |
| Serial No | : | 40052296 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2439 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2157 |
| No of Days | : | 31 | Diff Rdg | : | 282 |
| Avg kWh/day | : | 9.10 | Registered | : | 282 |
| Conn Load | : | 434 | 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 | | 2,717.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,466.01 |
| Transmission Charge | 0.3552/kWh | 100.17 |
| System Loss Charge | 0.8598/kWh | 242.46 |
| Sub-Total | | 1,808.64 |
| 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 | 0.1067/kWh | 30.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,721.50 | 114.43 |
| Sub-Total | | 144.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.74 |
| Value Added Tax | | |
| Generation | | 86.66 |
| Transmission | | 2.23 |
| System Loss | | 13.59 |
| Distribution | | 97.43 |
| Others | | 19.83 |
| 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 | | 374.83 |
| CURRENT BILL - APRIL 2016 | | 3,139.91 |
| TOTAL AMOUNT DUE | | 5,857.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,004.00

Your monthly electricity consumption chart

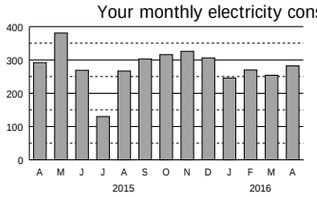


Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,139.91 | | |
| Less : VAT | 219.74 | | |
| Amount Net of VAT | 2,920.17 | | |
| Less: BIR 2306 | 92.67 | | |
| BIR 2307 | 55.72 | VATable Sales | 2,920.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,771.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.74 | VAT Amount | 219.74 |
| TOTAL AMOUNT DUE | 2,991.52 | TOTAL SALES | 3,139.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/910/0/10/04-19-2016/97

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. : 679223139409

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-58-128-2 | Premise Address | : 1619 VILLAMANGGA | | |
| Account ID | : 6794650024-5 | | | | |
| Customer Name | : NACARIO,RAMONITO RAGANAS | TOTAL AMOUNT DUE | : 5,857.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1118502 | | | | |
| 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 _____

*67946500245*

BC13/188.1/910/0/10/04-19-2016/97

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003176309507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501374

*00391100005*

Date : 04-19-2016

BC13/188.1/911/0401171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039110000-5

Collection Ref. Code : 1835-65-614-5

Customer Information----------

Name : NACARIO,ROMELITA C TM

Premise Address : VILLA MANGGA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336742GS6 | Pole No | : | 0401171 |
| Serial No | : | 40726050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25954 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25826 |
| 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 | | 943.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 943.50 | 18.87 |
| Sub-Total | | 32.54 |
| Government Charges | | |
| Franchise Tax - Local | | 9.19 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.01 |
| 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 | | 166.25 |
| CURRENT BILL - APRIL 2016 | | 1,390.98 |
| TOTAL AMOUNT DUE | | 2,334.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 116.00

Your monthly electricity consumption chart

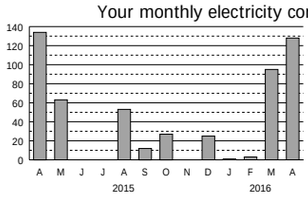


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,390.98 | | |
| Less : VAT | 96.07 | | |
| Amount Net of VAT | 1,294.91 | | |
| Less: BIR 2306 | 40.53 | | |
| BIR 2307 | 24.68 | VATable Sales | 1,294.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,229.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.07 | VAT Amount | 96.07 |
| TOTAL AMOUNT DUE | 1,325.77 | TOTAL SALES | 1,390.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/911/0/10/04-19-2016/97

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. : 003176309507

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-65-614-5 | Premise Address | : VILLA MANGGA BULACAO,PARDO | | |
| Account ID | : 0039110000-5 | | | | |
| Customer Name | : NACARIO,ROMELITA C TM | TOTAL AMOUNT DUE | : 2,334.63 | Overdue Bill | : 1 |
| Meter Number | : 336742GS6 | | | | |
| 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

*00391100005*

BC13/188.1/911/0/10/04-19-2016/97

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628609841703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515917

*62891100000*

Date : 04-19-2016

BC13/188.1/930/0401171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289110000-0

Collection Ref. Code : 1809-42-635-9

Customer Information----------

Name : ALIT,ILDEFONSA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134364WS6 | Pole No | : | 0401171 |
| Serial No | : | 6455745 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15162 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15031 |
| 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 | | 1,168.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,473.50 | 49.47 |
| Sub-Total | | 63.46 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 8.77 |
| 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 | | 174.00 |
| CURRENT BILL - APRIL 2016 | | 1,457.48 |
| TOTAL AMOUNT DUE | | 2,625.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,305.00

Your monthly electricity consumption chart

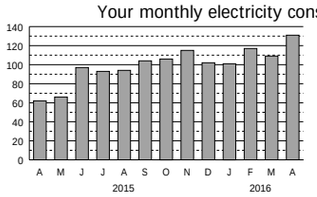


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,457.48 | | |
| Less : VAT | 101.96 | | |
| Amount Net of VAT | 1,355.52 | | |
| Less: BIR 2306 | 43.01 | | |
| BIR 2307 | 25.86 | VATable Sales | 1,355.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,286.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.96 | VAT Amount | 101.96 |
| TOTAL AMOUNT DUE | 1,388.61 | TOTAL SALES | 1,457.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/930/0/10/04-19-2016/97

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. : 628609841703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-635-9 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6289110000-0 | | | | |
| Customer Name | : ALIT,ILDEFONSA A | TOTAL AMOUNT DUE | : 2,625.90 | Overdue Bill | : 1 |
| Meter Number | : 134364WS6 | | | | |
| 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

*62891100000* BC13/188.1/930/0/10/04-19-2016/97 7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271092159388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*27121100005*

1004501720

Date : 04-19-2016

BC13/188.1/940/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712110000-5

Collection Ref. Code : 1831-58-335-6

Customer Information----------

Name : DAHOYA,JOCELYN T TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095793 | Pole No | : | 0401185 |
| Serial No | : | 129128174 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1012 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 1 | 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 | | 1,124.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,286.00 | 45.72 |
| Sub-Total | | 58.21 |
| Government Charges | | |
| Franchise Tax - Local | | 8.61 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 8.02 |
| 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 | | 155.66 |
| CURRENT BILL - APRIL 2016 | | 1,304.04 |
| TOTAL AMOUNT DUE | | 2,428.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,162.00

Your monthly electricity consumption chart

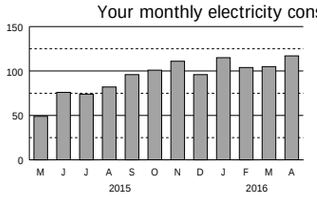


Avg Monthly Usage : 93.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,304.04 | | |
| Less : VAT | 91.31 | | |
| Amount Net of VAT | 1,212.73 | | |
| Less: BIR 2306 | 38.51 | | |
| BIR 2307 | 23.14 | VATable Sales | 1,212.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,151.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.31 | VAT Amount | 91.31 |
| TOTAL AMOUNT DUE | 1,242.39 | TOTAL SALES | 1,304.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/940/0/10/04-19-2016/97

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. : 271092159388

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-58-335-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2712110000-5 | | | | |
| Customer Name | : DAHOYA,JOCELYN T TM | TOTAL AMOUNT DUE | : 2,428.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1095793 | | | | |
| 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

*27121100005*

BC13/188.1/940/0/10/04-19-2016/97

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828077851485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515750

*82891100008*

Date : 04-19-2016

BC13/188.1/950/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289110000-8

Collection Ref. Code : 1809-42-647-2

Customer Information----------

Name : PACANA,BENITO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004916 EFS6 | Pole No | : | 0401185 |
| Serial No | : | 94722646 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3005 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2898 |
| 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 | | 1,005.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,495.50 | 49.91 |
| Sub-Total | | 61.34 |
| Government Charges | | |
| Franchise Tax - Local | | 7.94 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 8.31 |
| 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 | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,202.22 |
| TOTAL AMOUNT DUE | | 2,207.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,490.00

Your monthly electricity consumption chart

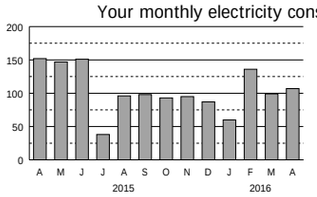


Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,202.22 | | |
| Less : VAT | 84.55 | | |
| Amount Net of VAT | 1,117.67 | | |
| Less: BIR 2306 | 35.65 | | |
| BIR 2307 | 21.33 | VATable Sales | 1,117.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.55 | VAT Amount | 84.55 |
| TOTAL AMOUNT DUE | 1,145.24 | TOTAL SALES | 1,202.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/950/0/10/04-19-2016/97

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. : 828077851485

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-647-2 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 8289110000-8 | | | | |
| Customer Name | : PACANA,BENITO | TOTAL AMOUNT DUE | : 2,207.84 | Overdue Bill | : 1 |
| Meter Number | : 004916 EFS6 | | | | |
| 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

*82891100008* BC13/188.1/950/0/10/04-19-2016/97 7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570700376115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501147

*57012100004*

Date : 04-19-2016

BC13/188.1/970/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701210000-4

Collection Ref. Code : 1811-49-830-2

Customer Information----------

Name : ALMEIDA,BERNARDINO TM I.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017719 | Pole No | : | 0401185 |
| Serial No | : | 121742430 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1681 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1423 |
| 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 | | 2,514.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| 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 | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,545.00 | 110.90 |
| Sub-Total | | 138.45 |
| Government Charges | | |
| Franchise Tax - Local | | 19.02 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 18.90 |
| 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 | | 343.79 |
| CURRENT BILL - APRIL 2016 | | 2,880.16 |
| TOTAL AMOUNT DUE | | 5,395.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,030.00

Your monthly electricity consumption chart

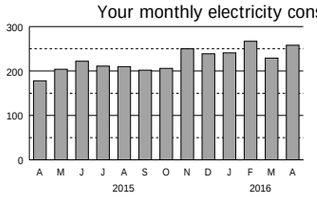


Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,880.16 | | |
| Less : VAT | 201.85 | | |
| Amount Net of VAT | 2,678.31 | | |
| Less: BIR 2306 | 85.12 | | |
| BIR 2307 | 51.11 | VATable Sales | 2,678.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,542.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.85 | VAT Amount | 201.85 |
| TOTAL AMOUNT DUE | 2,743.93 | TOTAL SALES | 2,880.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/970/0/10/04-19-2016/97

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. : 570700376115

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-49-830-2 | Premise Address | : BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 5701210000-4 | | | | |
| Customer Name | : ALMEIDA,BERNARDINO TM I. | TOTAL AMOUNT DUE | : 5,395.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1017719 | | | | |
| 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 _____

*57012100004* BC13/188.1/970/0/10/04-19-2016/97 7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928953301033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516912

*92891100007*

Date : 04-19-2016

BC13/188.1/990/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289110000-7

Collection Ref. Code : 1809-42-656-1

Customer Information----------

Name : ALIT,PASCUAL

Premise Address : BULACAO PARDO,RD TO COMM SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189552WS6 | Pole No | : | 0401185 |
| Serial No | : | 49413091 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14088 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14016 |
| 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 | | 511.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 511.50 | 10.23 |
| Sub-Total | | - 90.69 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.97 |
| 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 | | 84.18 |
| CURRENT BILL - APRIL 2016 | | 666.28 |
| TOTAL AMOUNT DUE | | 1,177.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 977.00

Your monthly electricity consumption chart

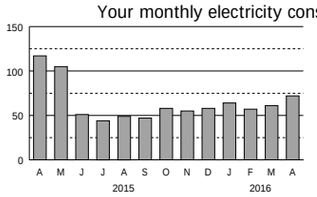


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 666.28 | | |
| Less : VAT | 45.52 | | |
| Amount Net of VAT | 620.76 | | |
| Less: BIR 2306 | 19.23 | | |
| BIR 2307 | 11.73 | VATable Sales | 620.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 589.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.52 | VAT Amount | 45.52 |
| TOTAL AMOUNT DUE | 635.32 | TOTAL SALES | 666.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/990/0/10/04-19-2016/97

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. : 928953301033

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-656-1 | Premise Address | : BULACAO PARDO,RD TO COMM SCHOOL | | |
| Account ID | : 9289110000-7 | | | | |
| Customer Name | : ALIT,PASCUAL | TOTAL AMOUNT DUE | : 1,177.95 | Overdue Bill | : 1 |
| Meter Number | : 189552WS6 | | | | |
| 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

*92891100007*

BC13/188.1/990/0/10/04-19-2016/97

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964910824501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517235

*96402100000*

Date : 04-19-2016

BC13/188.1/1010/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640210000-0

Collection Ref. Code : 1837-27-086-4

Customer Information----------

Name : GELERA,JONA J TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130544WS6 | Pole No | : | 0401115 |
| Serial No | : | 74852957 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 83939 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 83831 |
| 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 | | 692.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| 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 | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 693.00 | 13.86 |
| Sub-Total | | 25.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.74 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 3.98 |
| 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 | | 140.11 |
| CURRENT BILL - APRIL 2016 | | 1,172.18 |
| TOTAL AMOUNT DUE | | 1,865.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,207.00

Your monthly electricity consumption chart

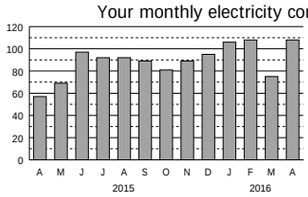


Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.18 | | |
| Less : VAT | 80.93 | | |
| Amount Net of VAT | 1,091.25 | | |
| Less: BIR 2306 | 34.15 | | |
| BIR 2307 | 20.80 | VATable Sales | 1,091.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,036.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.93 | VAT Amount | 80.93 |
| TOTAL AMOUNT DUE | 1,117.23 | TOTAL SALES | 1,172.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1010/0/10/04-19-2016/97

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. : 964910824501

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-27-086-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9640210000-0 | | | | |
| Customer Name | : GELERA,JONA J TM | TOTAL AMOUNT DUE | : 1,865.15 | Overdue Bill | : 1 |
| Meter Number | : 130544WS6 | | | | |
| 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

*96402100000* BC13/188.1/1010/0/10/04-19-2016/97 7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118737372700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510833

*11891100007*

Date : 04-19-2016

BC13/188.1/1020/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189110000-7

Collection Ref. Code : 1809-42-560-3

Customer Information----------

Name : REGASA,DIONISIO

Premise Address : RD TO COM SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134741WS6 | Pole No | : | 0401115 |
| Serial No | : | 62604137 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50238 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50097 |
| 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 | | 1,377.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,378.00 | 27.56 |
| Sub-Total | | 42.61 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| 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 | | 183.94 |
| CURRENT BILL - APRIL 2016 | | 1,539.29 |
| TOTAL AMOUNT DUE | | 2,917.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,770.00

Your monthly electricity consumption chart

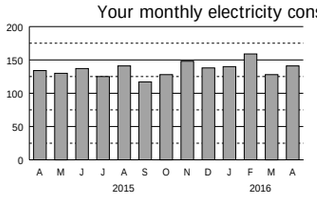


Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.29 | | |
| Less : VAT | 106.60 | | |
| Amount Net of VAT | 1,432.69 | | |
| Less: BIR 2306 | 44.98 | | |
| BIR 2307 | 27.31 | VATable Sales | 1,432.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,360.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.60 | VAT Amount | 106.60 |
| TOTAL AMOUNT DUE | 1,467.00 | TOTAL SALES | 1,539.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1020/0/10/04-19-2016/97

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. : 118737372700

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-560-3 | Premise Address | : RD TO COM SCHOOL | | |
| Account ID | : 1189110000-7 | | | | |
| Customer Name | : REGASA,DIONISIO | TOTAL AMOUNT DUE | : 2,917.12 | Overdue Bill | : 1 |
| Meter Number | : 134741WS6 | | | | |
| 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

*11891100007* BC13/188.1/1020/0/10/04-19-2016/97 7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618255574044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510097

*61891100002*

Date : 04-19-2016

BC13/188.1/1040/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189110000-2

Collection Ref. Code : 1809-42-578-6

Customer Information----------

Name : ABELLANOSA,JACINTO

Premise Address : VILLA MANGGA, BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367751GS6 | Pole No | : | 0401115 |
| Serial No | : | 02107398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 33664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 33394 |
| 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 | | 1,959.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| 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 | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,959.50 | 39.19 |
| Sub-Total | | 68.03 |
| Government Charges | | |
| Franchise Tax - Local | | 19.33 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 10.48 |
| 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 | | 349.91 |
| CURRENT BILL - APRIL 2016 | | 2,927.16 |
| TOTAL AMOUNT DUE | | 4,886.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,235.00

Your monthly electricity consumption chart

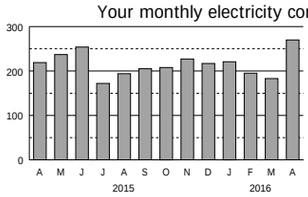


Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,927.16 | | |
| Less : VAT | 201.94 | | |
| Amount Net of VAT | 2,725.22 | | |
| Less: BIR 2306 | 85.21 | | |
| BIR 2307 | 51.93 | VATable Sales | 2,725.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,588.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.94 | VAT Amount | 201.94 |
| TOTAL AMOUNT DUE | 2,790.02 | TOTAL SALES | 2,927.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1040/0/10/04-19-2016/97

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. : 618255574044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-578-6 | Premise Address | : VILLA MANGGA, BULACAO,PARDO | | |
| Account ID | : 6189110000-2 | | | | |
| Customer Name | : ABELLANOSA,JACINTO | TOTAL AMOUNT DUE | : 4,886.52 | Overdue Bill | : 1 |
| Meter Number | : 367751GS6 | | | | |
| 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

*61891100002* BC13/188.1/1040/0/10/04-19-2016/97 7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347632842210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34711100007*

1004507429

Date : 04-19-2016

BC13/188.1/1070/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471110000-7

Collection Ref. Code : 1821-31-683-5

Customer Information----------

Name : ABELLANOSA,EDUARDO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134742WS6 | Pole No | : | 0401115 |
| Serial No | : | 63002240 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 46692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 46564 |
| 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 | | 1,331.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,893.00 | 57.86 |
| Sub-Total | | 71.53 |
| Government Charges | | |
| Franchise Tax - Local | | 9.48 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 9.72 |
| 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 | | 171.25 |
| CURRENT BILL - APRIL 2016 | | 1,434.97 |
| TOTAL AMOUNT DUE | | 2,765.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,562.00

Your monthly electricity consumption chart

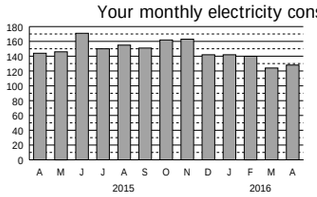


Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,434.97 | | |
| Less : VAT | 100.78 | | |
| Amount Net of VAT | 1,334.19 | | |
| Less: BIR 2306 | 42.49 | | |
| BIR 2307 | 25.46 | VATable Sales | 1,334.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,266.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.78 | VAT Amount | 100.78 |
| TOTAL AMOUNT DUE | 1,367.02 | TOTAL SALES | 1,434.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1070/0/10/04-19-2016/97

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. : 347632842210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-31-683-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 3471110000-7 | | | | |
| Customer Name | : ABELLANOSA,EDUARDO | TOTAL AMOUNT DUE | : 2,765.98 | Overdue Bill | : 1 |
| Meter Number | : 134742WS6 | | | | |
| 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

*34711100007* BC13/188.1/1070/0/10/04-19-2016/97 7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211539248929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505439

*21131100006*

Date : 04-19-2016

BC13/188.1/1150/0401234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113110000-6

Collection Ref. Code : 1821-76-896-5

Customer Information----------

Name : CANLAS,JUDITH MENIORIA

Premise Address : 262 VILLAMANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111513 | Pole No | : | 0401234 |
| Serial No | : | 40047301 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1883 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 1086 | 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 | | 2,314.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| 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 | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,315.00 | 46.30 |
| Sub-Total | | 70.86 |
| Government Charges | | |
| Franchise Tax - Local | | 16.57 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 10.49 |
| 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 | | 299.80 |
| CURRENT BILL - APRIL 2016 | | 2,508.89 |
| TOTAL AMOUNT DUE | | 4,823.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,711.00

Your monthly electricity consumption chart

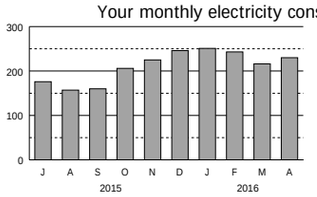


Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,508.89 | | |
| Less : VAT | 173.66 | | |
| Amount Net of VAT | 2,335.23 | | |
| Less: BIR 2306 | 73.27 | | |
| BIR 2307 | 44.51 | VATable Sales | 2,335.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,217.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.66 | VAT Amount | 173.66 |
| TOTAL AMOUNT DUE | 2,391.11 | TOTAL SALES | 2,508.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1150/0/10/04-19-2016/97

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. : 211539248929

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-76-896-5 | Premise Address | : 262 VILLAMANGA,BULACAO,CEBU CITY | | |
| Account ID | : 2113110000-6 | | | | |
| Customer Name | : CANLAS,JUDITH MENIORIA | TOTAL AMOUNT DUE | : 4,823.84 | Overdue Bill | : 1 |
| Meter Number | : MTR1111513 | | | | |
| 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

*21131100006* BC13/188.1/1150/0/10/04-19-2016/97 7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798250891371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517148

*79881100006*

Date : 04-19-2016

BC13/188.1/1180/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988110000-6

Collection Ref. Code : 1839-87-557-7

Customer Information----------

Name : MENIORIA,NEIL JUDE E

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038821 | Pole No | : | 0401283 |
| Serial No | : | 126811836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1209 |
| 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 : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 498.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| 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 | 0.1067/kWh | 4.16 |
| Surcharge | 0.02 of 498.50 | 9.97 |
| Sub-Total | | 14.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 2.05 |
| 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 | | 51.90 |
| CURRENT BILL - APRIL 2016 | | 442.09 |
| TOTAL AMOUNT DUE | | 940.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 700.00

Your monthly electricity consumption chart

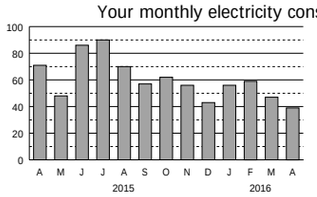


Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 442.09 | | |
| Less : VAT | 30.37 | | |
| Amount Net of VAT | 411.72 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.86 | VATable Sales | 411.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.37 | VAT Amount | 30.37 |
| TOTAL AMOUNT DUE | 421.31 | TOTAL SALES | 442.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1180/0/10/04-19-2016/97

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. : 798250891371

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-87-557-7 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 7988110000-6 | | | | |
| Customer Name | : MENIORIA,NEIL JUDE E | TOTAL AMOUNT DUE | : 940.54 | Overdue Bill | : 1 |
| Meter Number | : MTR1038821 | | | | |
| 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

*79881100006* BC13/188.1/1180/0/10/04-19-2016/97 7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741615615357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503408

*74131100005*

Date : 04-19-2016

BC13/188.1/1200/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413110000-5

Collection Ref. Code : 1821-82-179-3

Customer Information----------

Name : YBARITA,JAIME TM N

Premise Address : VILLAMANGA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340673GS6 | Pole No | : | 0401283 |
| Serial No | : | 44581079 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10862 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10802 |
| 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 | | 684.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 685.00 | 13.70 |
| Sub-Total | | - 154.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.90 |
| 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 | | 63.76 |
| CURRENT BILL - APRIL 2016 | | 470.51 |
| TOTAL AMOUNT DUE | | 1,155.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 872.00

Your monthly electricity consumption chart

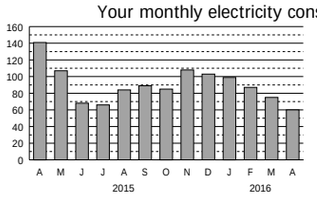


Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 470.51 | | |
| Less : VAT | 32.12 | | |
| Amount Net of VAT | 438.39 | | |
| Less: BIR 2306 | 13.61 | | |
| BIR 2307 | 8.20 | VATable Sales | 438.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 416.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.12 | VAT Amount | 32.12 |
| TOTAL AMOUNT DUE | 448.70 | TOTAL SALES | 470.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1200/0/10/04-19-2016/97

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. : 741615615357

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-82-179-3 | Premise Address | : VILLAMANGA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 7413110000-5 | | | | |
| Customer Name | : YBARITA,JAIME TM N | TOTAL AMOUNT DUE | : 1,155.47 | Overdue Bill | : 1 |
| Meter Number | : 340673GS6 | | | | |
| 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

*74131100005* BC13/188.1/1200/0/10/04-19-2016/97 7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190448775412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514429

*19081100000*

Date : 04-19-2016

BC13/188.1/1200/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908110000-0

Collection Ref. Code : 1835-35-638-9

Customer Information----------

Name : GARCIA,ADRIANO S TM

Premise Address : SITIO VILLA MANGA BULACA,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036991 | Pole No | : | 0401283 |
| Serial No | : | 126818668 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9837 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9377 |
| 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 | | 4,615.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.3552/kWh | 163.39 |
| System Loss Charge | 0.8598/kWh | 395.51 |
| Sub-Total | | 2,950.26 |
| 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 | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 9,116.00 | 182.32 |
| Sub-Total | | 231.44 |
| Government Charges | | |
| Franchise Tax - Local | | 33.77 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 3.65 |
| System Loss | | 22.22 |
| Distribution | | 158.54 |
| Others | | 31.83 |
| 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 | | 610.53 |
| CURRENT BILL - APRIL 2016 | | 5,113.43 |
| TOTAL AMOUNT DUE | | 9,728.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,501.00

Your monthly electricity consumption chart

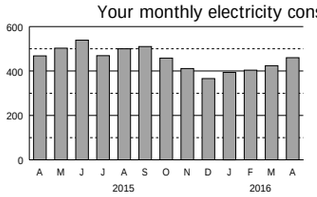


Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,113.43 | | |
| Less : VAT | 357.61 | | |
| Amount Net of VAT | 4,755.82 | | |
| Less: BIR 2306 | 150.81 | | |
| BIR 2307 | 90.73 | VATable Sales | 4,755.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,514.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.61 | VAT Amount | 357.61 |
| TOTAL AMOUNT DUE | 4,871.89 | TOTAL SALES | 5,113.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1200/0/10/04-19-2016/97

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. : 190448775412

Collection Ref. Code : 1835-35-638-9

Account ID : 1908110000-0

Customer Name : GARCIA,ADRIANO S TM

Meter Number : MTR1036991

Period : Mar 2016

Premise Address : SITIO VILLA MANGA BULACA,PARDO

TOTAL AMOUNT DUE : 9,728.60

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 _____

*19081100000*

BC13/188.1/1200/0/10/04-19-2016/97

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090832286922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513930

*09081100001*

Date : 04-19-2016

BC13/188.1/1220/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908110000-1

Collection Ref. Code : 1835-35-635-4

Customer Information----------

Name : SABIQUIL,REBECCA TM

Premise Address : VILLA MANGA BULACAO PARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525040 GS6 | Pole No | : | 0401283 |
| Serial No | : | 59830874 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14154 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13914 |
| 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 | | 2,229.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| 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 | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,868.50 | 97.37 |
| Sub-Total | | 123.00 |
| Government Charges | | |
| Franchise Tax - Local | | 17.65 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 16.88 |
| 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 | | 319.09 |
| CURRENT BILL - APRIL 2016 | | 2,673.06 |
| TOTAL AMOUNT DUE | | 4,902.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,639.00

Your monthly electricity consumption chart

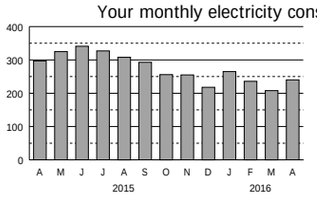


Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,673.06 | | |
| Less : VAT | 187.11 | | |
| Amount Net of VAT | 2,485.95 | | |
| Less: BIR 2306 | 78.91 | | |
| BIR 2307 | 47.43 | VATable Sales | 2,485.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,359.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.11 | VAT Amount | 187.11 |
| TOTAL AMOUNT DUE | 2,546.72 | TOTAL SALES | 2,673.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1220/0/10/04-19-2016/97

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. : 090832286922

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-35-635-4 | Premise Address | : VILLA MANGA BULACAO PARD | | |
| Account ID | : 0908110000-1 | | | | |
| Customer Name | : SABIQUIL,REBECCA TM | TOTAL AMOUNT DUE | : 4,902.65 | Overdue Bill | : 1 |
| Meter Number | : 525040 GS6 | | | | |
| 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

*09081100001* BC13/188.1/1220/0/10/04-19-2016/97 7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110525933822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11028549126*

1004506189

Date : 04-19-2016

BC13/188.1/1261/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102854912-6

Collection Ref. Code : 1851-40-713-8

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address : M4,VILLA MANGA,BULACAO - PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521041 GS6 | Pole No | : | 0401283 |
| Serial No | : | 69505829 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10172 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9913 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 1440 | 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 | | 2,558.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,558.00 | 51.16 |
| Sub-Total | | 78.82 |
| Government Charges | | |
| Franchise Tax - Local | | 18.65 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 11.70 |
| 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 | | 337.42 |
| CURRENT BILL - APRIL 2016 | | 2,823.46 |
| TOTAL AMOUNT DUE | | 5,381.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,357.00

Your monthly electricity consumption chart

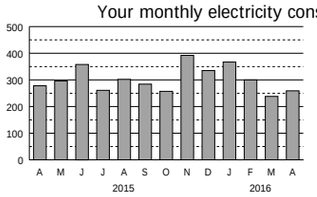


Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,823.46 | | |
| Less : VAT | 195.38 | | |
| Amount Net of VAT | 2,628.08 | | |
| Less: BIR 2306 | 82.43 | | |
| BIR 2307 | 50.09 | VATable Sales | 2,628.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,495.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.38 | VAT Amount | 195.38 |
| TOTAL AMOUNT DUE | 2,690.94 | TOTAL SALES | 2,823.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1261/0/10/04-19-2016/97

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. : 110525933822

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-40-713-8 | Premise Address | : M4,VILLA MANGA,BULACAO - PARDO | | |
| Account ID | : 1102854912-6 | | | | |
| Customer Name | : BORROMEO,JEFFERSON SARAMUSING | TOTAL AMOUNT DUE | : 5,381.52 | Overdue Bill | : 1 |
| Meter Number | : 521041 GS6 | | | | |
| 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

*11028549126* BC13/188.1/1261/0/10/04-19-2016/97 7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362656687807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516500

*36248324471*

Date : 04-19-2016

BC13/188.1/1265/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624832447-1

Collection Ref. Code : 1851-40-686-7

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address : M3,VILLA MANGA,BULACAO - PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029879 | Pole No | : | 0401283 |
| Serial No | : | 121753339 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7738 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7334 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 1440 | 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 | | 3,304.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| 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 | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,304.50 | 66.09 |
| Sub-Total | | 109.24 |
| Government Charges | | |
| Franchise Tax - Local | | 28.96 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 16.58 |
| 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 | | 524.19 |
| CURRENT BILL - APRIL 2016 | | 4,385.49 |
| TOTAL AMOUNT DUE | | 7,690.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,221.00

Your monthly electricity consumption chart

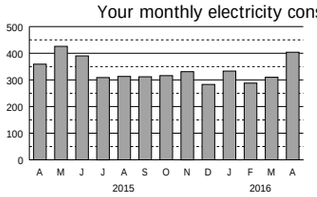


Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,385.49 | | |
| Less : VAT | 302.75 | | |
| Amount Net of VAT | 4,082.74 | | |
| Less: BIR 2306 | 127.74 | | |
| BIR 2307 | 77.81 | VATable Sales | 4,082.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,877.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.75 | VAT Amount | 302.75 |
| TOTAL AMOUNT DUE | 4,179.94 | TOTAL SALES | 4,385.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1265/0/10/04-19-2016/97

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. : 362656687807

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-40-686-7 | Premise Address | : M3,VILLA MANGA,BULACAO - PARDO | | |
| Account ID | : 3624832447-1 | | | | |
| Customer Name | : BORROMEO,JEFFERSON SARAMUSING | TOTAL AMOUNT DUE | : 7,690.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1029879 | | | | |
| 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

*36248324471* BC13/188.1/1265/0/10/04-19-2016/97 7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146220942475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506411

*14636944614*

Date : 04-19-2016

BC13/188.1/1268/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463694461-4

Collection Ref. Code : 1851-40-695-6

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address : M5,VILLA MANGA,BULACAO - PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520960 GS6 | Pole No | : | 0401283 |
| Serial No | : | 55762149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6982 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6825 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 1440 | 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 | | 1,187.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,187.50 | 23.75 |
| Sub-Total | | 40.51 |
| Government Charges | | |
| Franchise Tax - Local | | 11.26 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.21 |
| 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 | | 203.86 |
| CURRENT BILL - APRIL 2016 | | 1,705.53 |
| TOTAL AMOUNT DUE | | 2,892.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,500.00

Your monthly electricity consumption chart

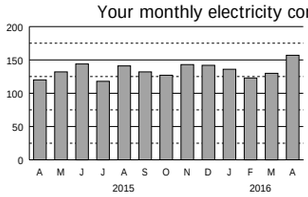


Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,705.53 | | |
| Less : VAT | 117.80 | | |
| Amount Net of VAT | 1,587.73 | | |
| Less: BIR 2306 | 49.71 | | |
| BIR 2307 | 30.26 | VATable Sales | 1,587.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,507.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.80 | VAT Amount | 117.80 |
| TOTAL AMOUNT DUE | 1,625.56 | TOTAL SALES | 1,705.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1268/0/10/04-19-2016/97

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. : 146220942475

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-40-695-6 | Premise Address | : M5,VILLA MANGA,BULACAO - PARDO | | |
| Account ID | : 1463694461-4 | | | | |
| Customer Name | : BORROMEO,JEFFERSON SARAMUSING | TOTAL AMOUNT DUE | : 2,892.78 | Overdue Bill | : 1 |
| Meter Number | : 520960 GS6 | | | | |
| 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

*14636944614* BC13/188.1/1268/0/10/04-19-2016/97 7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957414549582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512669

*95751100009*

Date : 04-19-2016

BC13/188.1/1280/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575110000-9

Collection Ref. Code : 1833-45-920-2

Customer Information----------

Name : DIAMANTE,CARMELITA

Premise Address : LAGUNA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066807 | Pole No | : | 0401290 |
| Serial No | : | 121447784 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1017 |
| No of Days | : | 31 | Diff Rdg | : | 662 |
| Avg kWh/day | : | 21.36 | Registered | : | 662 |
| Conn Load | : | 1750 | Billed kWh | : | 662 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,649.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,441.47 |
| Transmission Charge | 0.3552/kWh | 235.14 |
| System Loss Charge | 0.8598/kWh | 569.19 |
| Sub-Total | | 4,245.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,158.90 |
| Supply Charge | 0.4118/kWh | 272.61 |
| Metering Charge | 0.6989/kWh | 462.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,899.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,650.00 | 113.00 |
| Sub-Total | | 183.70 |
| Government Charges | | |
| Franchise Tax - Local | | 47.46 |
| Value Added Tax | | |
| Generation | | 203.44 |
| Transmission | | 5.24 |
| System Loss | | 31.97 |
| Distribution | | 227.90 |
| Others | | 27.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.34 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.09 |
| Sub-Total | | 859.14 |
| CURRENT BILL - APRIL 2016 | | 7,187.82 |
| TOTAL AMOUNT DUE | | 12,837.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 13,031.00

Your monthly electricity consumption chart

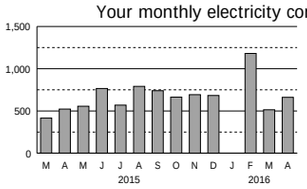


Avg Monthly Usage : 673.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,187.82 | | |
| Less : VAT | 496.29 | | |
| Amount Net of VAT | 6,691.53 | | |
| Less: BIR 2306 | 209.39 | | |
| BIR 2307 | 127.52 | VATable Sales | 6,691.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,354.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 496.29 | VAT Amount | 496.29 |
| TOTAL AMOUNT DUE | 6,850.91 | TOTAL SALES | 7,187.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1280/0/10/04-19-2016/97

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. : 957414549582

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-45-920-2 | Premise Address | : LAGUNA BULACAO PARDO,CEBU CITY | | |
| Account ID | : 9575110000-9 | | | | |
| Customer Name | : DIAMANTE,CARMELITA | TOTAL AMOUNT DUE | : 12,837.63 | Overdue Bill | : 1 |
| Meter Number | : MTR1066807 | | | | |
| 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

*95751100009* BC13/188.1/1280/0/10/04-19-2016/97 7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926794080123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515790

*92622100003*

Date : 04-19-2016

BC13/188.1/1320/0401304/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262210000-3

Collection Ref. Code : 1827-44-221-2

Customer Information----------

Name : BENTING,CRESENCIA P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398140GS6 | Pole No | : | 0401304 |
| Serial No | : | 60902238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9624 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9566 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 678 | 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 | | 412.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 154.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.14 |
| 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 | | 61.00 |
| CURRENT BILL - APRIL 2016 | | 449.30 |
| TOTAL AMOUNT DUE | | 861.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 553.00

Your monthly electricity consumption chart

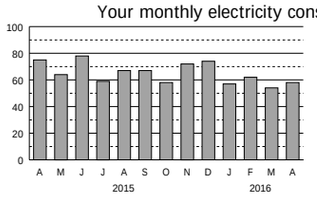


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.30 | | |
| Less : VAT | 30.45 | | |
| Amount Net of VAT | 418.85 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.45 | VAT Amount | 30.45 |
| TOTAL AMOUNT DUE | 428.56 | TOTAL SALES | 449.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1320/0/10/04-19-2016/97

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. : 926794080123

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-221-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9262210000-3 | | | | |
| Customer Name | : BENTING,CRESENCIA P | TOTAL AMOUNT DUE | : 861.35 | Overdue Bill | : 1 |
| Meter Number | : 398140GS6 | | | | |
| 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 _____

*92622100003* BC13/188.1/1320/0/10/04-19-2016/97 7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257858528662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513870

*25761100004*

Date : 04-19-2016

BC13/188.1/1360/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576110000-4

Collection Ref. Code : 1833-51-641-9

Customer Information----------

Name : LEGASPI,ARNULFO B TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014651 | Pole No | : | 0401311 |
| Serial No | : | 40017133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 148 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94 |
| 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 | | 286.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 287.00 | 5.74 |
| Sub-Total | | - 146.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| 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 | | 56.59 |
| CURRENT BILL - APRIL 2016 | | 416.42 |
| TOTAL AMOUNT DUE | | 703.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 350.00

Your monthly electricity consumption chart

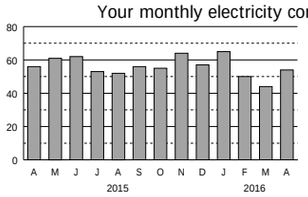


Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.42 | | |
| Less : VAT | 28.15 | | |
| Amount Net of VAT | 388.27 | | |
| Less: BIR 2306 | 11.94 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.15 | VAT Amount | 28.15 |
| TOTAL AMOUNT DUE | 397.23 | TOTAL SALES | 416.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1360/0/10/04-19-2016/97

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. : 257858528662

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-51-641-9 | Premise Address | : LAGUNA BULACAO PARDO | | |
| Account ID | : 2576110000-4 | | | | |
| Customer Name | : LEGASPI,ARNULFO B TM | TOTAL AMOUNT DUE | : 703.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1014651 | | | | |
| 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

*25761100004* BC13/188.1/1360/0/10/04-19-2016/97 7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876957624791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87642100009*

1004504304

Date : 04-19-2016

BC13/188.1/1400/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764210000-9

Collection Ref. Code : 1815-31-761-2

Customer Information----------

Name : GOMEZ,SUSANA ANGELA TM D.

Premise Address : VILLA MANGGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116097DS6 | Pole No | : | 0401283 |
| Serial No | : | 17445836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7561 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7294 |
| 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 | | 2,211.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,211.50 | 44.23 |
| Sub-Total | | 72.74 |
| Government Charges | | |
| Franchise Tax - Local | | 19.16 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.03 |
| 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 | | 346.73 |
| CURRENT BILL - APRIL 2016 | | 2,900.88 |
| TOTAL AMOUNT DUE | | 5,112.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,269.00

Your monthly electricity consumption chart

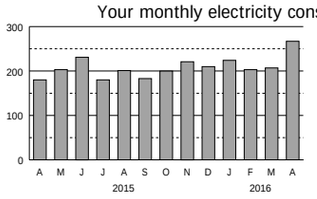


Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,900.88 | | |
| Less : VAT | 200.38 | | |
| Amount Net of VAT | 2,700.50 | | |
| Less: BIR 2306 | 84.55 | | |
| BIR 2307 | 51.47 | VATable Sales | 2,700.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,564.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.38 | VAT Amount | 200.38 |
| TOTAL AMOUNT DUE | 2,764.86 | TOTAL SALES | 2,900.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1400/0/10/04-19-2016/97

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. : 876957624791

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-31-761-2 | Premise Address | : VILLA MANGGA,BULACAO,CEBU CITY | | |
| Account ID | : 8764210000-9 | | | | |
| Customer Name | : GOMEZ,SUSANA ANGELA TM D. | TOTAL AMOUNT DUE | : 5,112.13 | Overdue Bill | : 1 |
| Meter Number | : 116097DS6 | | | | |
| 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

*87642100009* BC13/188.1/1400/0/10/04-19-2016/97 7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456352877994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513017

*45642100007*

Date : 04-19-2016

BC13/188.1/1421/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564210000-7

Collection Ref. Code : 1815-27-740-8

Customer Information----------

Name : BONGGO,LIZEL ANNABEL TM R.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007701 | Pole No | : | 0401311 |
| Serial No | : | 121520702 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 60 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 45 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 140 | 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 | | 90.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| 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 139.13 | - 139.13 |
| Surcharge | 0.02 of 90.00 | 1.80 |
| Sub-Total | | - 137.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.39 |
| 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 | | 8.02 |
| CURRENT BILL - APRIL 2016 | | 14.82 |
| TOTAL AMOUNT DUE | | 104.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 187.00

Your monthly electricity consumption chart

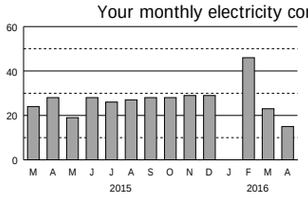


Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.82 | | |
| Less : VAT | 0.82 | | |
| Amount Net of VAT | 14.00 | | |
| Less: BIR 2306 | 0.41 | | |
| BIR 2307 | 0.14 | VATable Sales | 14.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.82 | VAT Amount | 0.82 |
| TOTAL AMOUNT DUE | 14.27 | TOTAL SALES | 14.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1421/0/10/04-19-2016/97

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. : 456352877994

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-27-740-8 | Premise Address | : LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 4564210000-7 | | |
| Customer Name | : BONGGO,LIZEL ANNABEL TM R. | TOTAL AMOUNT DUE | : 104.95 |
| Meter Number | : MTR1007701 | | |
| 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 _____

*45642100007* BC13/188.1/1421/0/10/04-19-2016/97 7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130729497537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517821

*13081100003*

Date : 04-19-2016

BC13/188.1/1440/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308110000-3

Collection Ref. Code : 1835-18-512-6

Customer Information----------

Name : GEPITULAN,RODRIGO E

Premise Address : BULACAO,C/O LILIBETH C YGONIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134356WS6 | Pole No | : | 0401283 |
| Serial No | : | 58903906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 99099 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 98710 |
| 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 | | 3,699.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,022.26 |
| Transmission Charge | 0.3552/kWh | 138.17 |
| System Loss Charge | 0.8598/kWh | 334.46 |
| Sub-Total | | 2,494.89 |
| 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 | 0.1067/kWh | 41.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,699.50 | 73.99 |
| Sub-Total | | 115.54 |
| Government Charges | | |
| Franchise Tax - Local | | 27.96 |
| Value Added Tax | | |
| Generation | | 119.53 |
| Transmission | | 3.08 |
| System Loss | | 18.78 |
| Distribution | | 134.16 |
| Others | | 17.22 |
| 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 | | 506.05 |
| CURRENT BILL - APRIL 2016 | | 4,234.52 |
| TOTAL AMOUNT DUE | | 7,934.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 2,703.00

Your monthly electricity consumption chart

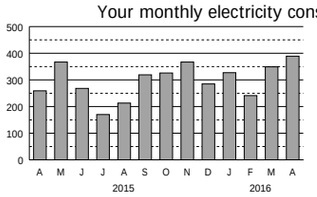


Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,234.52 | | |
| Less : VAT | 292.77 | | |
| Amount Net of VAT | 3,941.75 | | |
| Less: BIR 2306 | 123.54 | | |
| BIR 2307 | 75.13 | VATable Sales | 3,941.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,743.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.77 | VAT Amount | 292.77 |
| TOTAL AMOUNT DUE | 4,035.85 | TOTAL SALES | 4,234.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1440/0/10/04-19-2016/97

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. : 130729497537

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-18-512-6 | Premise Address | : BULACAO,C/O LILIBETH C YGONIA | | |
| Account ID | : 1308110000-3 | | | | |
| Customer Name | : GEPITULAN,RODRIGO E | TOTAL AMOUNT DUE | : 7,934.03 | Overdue Bill | : 1 |
| Meter Number | : 134356WS6 | | | | |
| 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 _____

*13081100003*

BC13/188.1/1440/0/10/04-19-2016/97

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348855942251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507716

*34891100009*

Date : 04-19-2016

BC13/188.1/1441/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489110000-9

Collection Ref. Code : 1809-42-776-2

Customer Information----------

Name : EBRADO,CORAZON

Premise Address : BULACAO, PARDO RD. OPP.,WILLIE FLORES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547264 GS6 | Pole No | : | 0401283 |
| Serial No | : | 67565677 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6611 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6485 |
| 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 | | 679.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 679.50 | 13.59 |
| Sub-Total | | 27.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.33 |
| 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 | | 163.01 |
| CURRENT BILL - APRIL 2016 | | 1,363.69 |
| TOTAL AMOUNT DUE | | 2,043.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 630.00

Your monthly electricity consumption chart

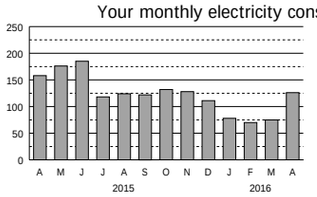


Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,363.69 | | |
| Less : VAT | 93.98 | | |
| Amount Net of VAT | 1,269.71 | | |
| Less: BIR 2306 | 39.67 | | |
| BIR 2307 | 24.19 | VATable Sales | 1,269.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.98 | VAT Amount | 93.98 |
| TOTAL AMOUNT DUE | 1,299.83 | TOTAL SALES | 1,363.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1441/0/10/04-19-2016/97

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. : 348855942251

Collection Ref. Code : 1809-42-776-2

Account ID : 3489110000-9

Customer Name : EBRADO,CORAZON

Meter Number : 547264 GS6

Period : Mar 2016

Premise Address : BULACAO, PARDO RD. OPP.,WILLIE FLORES

TOTAL AMOUNT DUE : 2,043.08

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

*34891100009*

BC13/188.1/1441/0/10/04-19-2016/97

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663810277064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515813

*66312100002*

Date : 04-19-2016

BC13/188.1/1460/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631210000-2

Collection Ref. Code : 1825-90-194-5

Customer Information----------

Name : UNABIA,LAUREANO JR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134188WS6 | Pole No | : | 0401311 |
| Serial No | : | 53528520 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 70363 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 70017 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 550 | 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 | | 3,317.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.3552/kWh | 122.90 |
| System Loss Charge | 0.8598/kWh | 297.49 |
| Sub-Total | | 2,219.11 |
| 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 | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,130.00 | 122.60 |
| Sub-Total | | 159.55 |
| Government Charges | | |
| Franchise Tax - Local | | 25.30 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 2.74 |
| System Loss | | 16.71 |
| Distribution | | 119.40 |
| Others | | 22.18 |
| 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 | | 457.48 |
| CURRENT BILL - APRIL 2016 | | 3,831.15 |
| TOTAL AMOUNT DUE | | 7,148.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,813.00

Your monthly electricity consumption chart

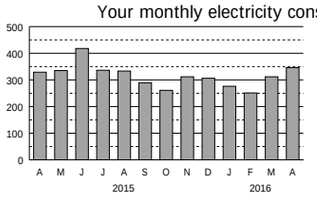


Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,831.15 | | |
| Less : VAT | 267.35 | | |
| Amount Net of VAT | 3,563.80 | | |
| Less: BIR 2306 | 112.76 | | |
| BIR 2307 | 67.98 | VATable Sales | 3,563.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,383.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.35 | VAT Amount | 267.35 |
| TOTAL AMOUNT DUE | 3,650.41 | TOTAL SALES | 3,831.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1460/0/10/04-19-2016/97

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. : 663810277064

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-90-194-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 6631210000-2 | | | | |
| Customer Name | : UNABIA,LAUREANO JR | TOTAL AMOUNT DUE | : 7,148.19 | Overdue Bill | : 1 |
| Meter Number | : 134188WS6 | | | | |
| 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

*66312100002* BC13/188.1/1460/0/10/04-19-2016/97 7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282551416686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508070

*28212100003*

Date : 04-19-2016

BC13/188.1/1480/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821210000-3

Collection Ref. Code : 1825-79-395-6

Customer Information----------

Name : LAWAS,CAMILO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103598 | Pole No | : | 0401325 |
| Serial No | : | 40044816 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2708 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2386 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 100 | 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 | | 2,697.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| 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 | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,698.00 | 53.96 |
| Sub-Total | | 88.35 |
| Government Charges | | |
| Franchise Tax - Local | | 23.10 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 13.37 |
| 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 | | 418.10 |
| CURRENT BILL - APRIL 2016 | | 3,497.97 |
| TOTAL AMOUNT DUE | | 6,195.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,135.00

Your monthly electricity consumption chart

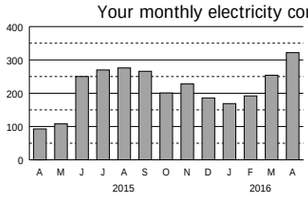


Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,497.97 | | |
| Less : VAT | 241.59 | | |
| Amount Net of VAT | 3,256.38 | | |
| Less: BIR 2306 | 101.93 | | |
| BIR 2307 | 62.06 | VATable Sales | 3,256.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,092.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.59 | VAT Amount | 241.59 |
| TOTAL AMOUNT DUE | 3,333.98 | TOTAL SALES | 3,497.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1480/0/10/04-19-2016/97

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. : 282551416686

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-79-395-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2821210000-3 | | | | |
| Customer Name | : LAWAS,CAMILO | TOTAL AMOUNT DUE | : 6,195.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1103598 | | | | |
| 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

*28212100003*

BC13/188.1/1480/0/10/04-19-2016/97

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225405145179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513643

*22542100007*

Date : 04-19-2016

BC13/188.1/1490/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254210000-7

Collection Ref. Code : 1813-67-752-2

Customer Information----------

Name : BANZON,JUDITH TM B.

Premise Address : 323 LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033663 | Pole No | : | 0401325 |
| Serial No | : | 78247065 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4917 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4734 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 172 | 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 | | 1,177.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.6184/kWh | 113.17 |
| System Loss Charge | 0.8358/kWh | 152.95 |
| Sub-Total | | 1,217.46 |
| 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 | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,177.00 | 23.54 |
| Sub-Total | | 43.09 |
| Government Charges | | |
| Franchise Tax - Local | | 13.42 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 2.52 |
| System Loss | | 8.42 |
| Distribution | | 63.43 |
| Others | | 6.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 237.99 |
| CURRENT BILL - APRIL 2016 | | 2,027.16 |
| TOTAL AMOUNT DUE | | 3,204.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,850.00

Your monthly electricity consumption chart

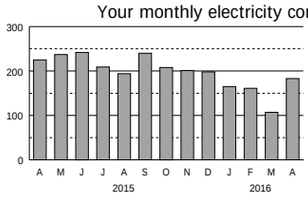


Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,027.16 | | |
| Less : VAT | 137.39 | | |
| Amount Net of VAT | 1,889.77 | | |
| Less: BIR 2306 | 58.44 | | |
| BIR 2307 | 36.05 | VATable Sales | 1,889.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,795.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.39 | VAT Amount | 137.39 |
| TOTAL AMOUNT DUE | 1,932.67 | TOTAL SALES | 2,027.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1490/0/10/04-19-2016/97

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. : 225405145179

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-67-752-2 | Premise Address | : 323 LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 2254210000-7 | | | | |
| Customer Name | : BANZON,JUDITH TM B. | TOTAL AMOUNT DUE | : 3,204.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1033663 | | | | |
| 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 _____

*22542100007* BC13/188.1/1490/0/10/04-19-2016/97 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473879161158

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503320

*47312100002*

Date : 04-19-2016

BC13/188.1/1520/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731210000-2

Collection Ref. Code : 1825-91-134-7

Customer Information----------

Name : LLAMEDO,CARMENSARA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089990 | Pole No | : | 0454973 |
| Serial No | : | 40010321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1600 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1527 |
| 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 | | 660.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 2,060.50 | 41.21 |
| Sub-Total | | - 61.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 2.33 |
| 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 | | 89.28 |
| CURRENT BILL - APRIL 2016 | | 710.25 |
| TOTAL AMOUNT DUE | | 1,370.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,400.00

Your monthly electricity consumption chart

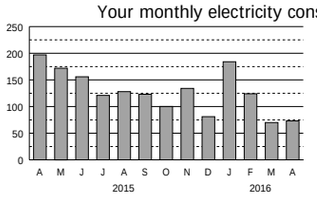


Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 710.25 | | |
| Less : VAT | 49.85 | | |
| Amount Net of VAT | 660.40 | | |
| Less: BIR 2306 | 21.05 | | |
| BIR 2307 | 12.51 | VATable Sales | 660.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 626.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.85 | VAT Amount | 49.85 |
| TOTAL AMOUNT DUE | 676.69 | TOTAL SALES | 710.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1520/0/10/04-19-2016/97

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. : 473879161158

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-91-134-7 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 4731210000-2 | | | | |
| Customer Name | : LLAMEDO,CARMENSARA | TOTAL AMOUNT DUE | : 1,370.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1089990 | | | | |
| 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 _____

*47312100002* BC13/188.1/1520/0/10/04-19-2016/97 7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280241890302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507279

*28012100005*

Date : 04-19-2016

BC13/188.1/1530/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801210000-5

Collection Ref. Code : 1811-51-623-8

Customer Information----------

Name : LLAMEDO,CARMEN SARAH TM G.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103600 | Pole No | : | 0454973 |
| Serial No | : | 40044653 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 519 |
| 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 | | 384.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 696.00 | 13.92 |
| Sub-Total | | - 151.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.96 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.77 |
| 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 - APRIL 2016 | | 305.63 |
| TOTAL AMOUNT DUE | | 689.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 312.00

Your monthly electricity consumption chart

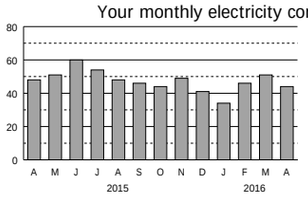


Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 305.63 | | |
| Less : VAT | 20.92 | | |
| Amount Net of VAT | 284.71 | | |
| Less: BIR 2306 | 8.91 | | |
| BIR 2307 | 5.27 | VATable Sales | 284.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 270.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.92 | VAT Amount | 20.92 |
| TOTAL AMOUNT DUE | 291.45 | TOTAL SALES | 305.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1530/0/10/04-19-2016/97

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. : 280241890302

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-51-623-8 | Premise Address | : BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 2801210000-5 | | | | |
| Customer Name | : LLAMEDO,CARMEN SARAH TM G. | TOTAL AMOUNT DUE | : 689.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1103600 | | | | |
| 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

*28012100005*

BC13/188.1/1530/0/10/04-19-2016/97

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955249746266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511623

*95512100009*

Date : 04-19-2016

BC13/188.1/1550/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551210000-9

Collection Ref. Code : 1837-42-968-5

Customer Information----------

Name : SABEJON,ROBERTO L JR TM

Premise Address : 1587 BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138138WS6 | Pole No | : | 0401325 |
| Serial No | : | 45312657 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5769 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5663 |
| 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 | | 715.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 715.50 | 14.31 |
| Sub-Total | | 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.60 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 3.99 |
| 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 | | 137.60 |
| CURRENT BILL - APRIL 2016 | | 1,151.36 |
| TOTAL AMOUNT DUE | | 1,866.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 720.00

Your monthly electricity consumption chart

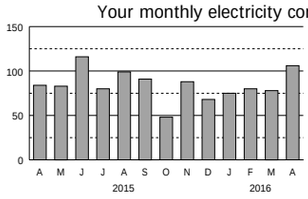


Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,151.36 | | |
| Less : VAT | 79.50 | | |
| Amount Net of VAT | 1,071.86 | | |
| Less: BIR 2306 | 33.56 | | |
| BIR 2307 | 20.43 | VATable Sales | 1,071.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,017.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.50 | VAT Amount | 79.50 |
| TOTAL AMOUNT DUE | 1,097.37 | TOTAL SALES | 1,151.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1550/0/10/04-19-2016/97

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. : 955249746266

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-42-968-5 | Premise Address | : 1587 BULACAO | | |
| Account ID | : 9551210000-9 | | | | |
| Customer Name | : SABEJON,ROBERTO L JR TM | TOTAL AMOUNT DUE | : 1,866.64 | Overdue Bill | : 1 |
| Meter Number | : 138138WS6 | | | | |
| 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

*95512100009* BC13/188.1/1550/0/10/04-19-2016/97 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355645194338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512317

*35514400007*

Date : 04-19-2016

BC13/188.1/1551/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551440000-7

Collection Ref. Code : 1837-61-059-2

Customer Information----------

Name : SABEJON,WILLIAM LIBRON

Premise Address : 1587 CIWAC,UPPER SAN ROQUE,BULACAO-CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477188 GS6 | Pole No | : | 0401325 |
| Serial No | : | 54706207 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4164 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4103 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 333 | 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 | | 845.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 846.00 | 16.92 |
| Sub-Total | | - 97.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.28 |
| 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 | | 70.01 |
| CURRENT BILL - APRIL 2016 | | 543.55 |
| TOTAL AMOUNT DUE | | 1,388.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 422.00

Your monthly electricity consumption chart

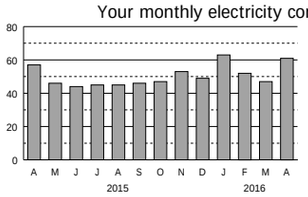


Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.55 | | |
| Less : VAT | 37.42 | | |
| Amount Net of VAT | 506.13 | | |
| Less: BIR 2306 | 15.82 | | |
| BIR 2307 | 9.54 | VATable Sales | 506.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.42 | VAT Amount | 37.42 |
| TOTAL AMOUNT DUE | 518.19 | TOTAL SALES | 543.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1551/0/10/04-19-2016/97

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. : 355645194338

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-61-059-2 | Premise Address | : 1587 CIWAC,UPPER SAN ROQUE,BULACAO-CEBU | | |
| Account ID | : 3551440000-7 | | | | |
| Customer Name | : SABEJON,WILLIAM LIBRON | TOTAL AMOUNT DUE | : 1,388.92 | Overdue Bill | : 2 |
| Meter Number | : 477188 GS6 | | | | |
| 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

*35514400007* BC13/188.1/1551/0/10/04-19-2016/97 7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632569130102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518438

*63202004709*

Date : 04-19-2016

BC13/188.1/1552/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320200470-9

Collection Ref. Code : 1855-28-401-4

Customer Information----------

Name : SABEJON,GERALDINE BABULAR

Premise Address : SITIO LAGUNA,BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568948 GS6 | Pole No | : | 0401311 |
| Serial No | : | 218658726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2113 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2042 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 164 | 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 | | 385.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 385.00 | 7.70 |
| Sub-Total | | - 91.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 6.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 82.73 |
| CURRENT BILL - APRIL 2016 | | 654.42 |
| TOTAL AMOUNT DUE | | 1,039.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 435.00

Your monthly electricity consumption chart

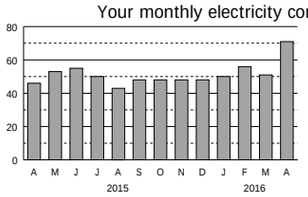


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.42 | | |
| Less : VAT | 44.61 | | |
| Amount Net of VAT | 609.81 | | |
| Less: BIR 2306 | 18.86 | | |
| BIR 2307 | 11.52 | VATable Sales | 609.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 579.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.61 | VAT Amount | 44.61 |
| TOTAL AMOUNT DUE | 624.04 | TOTAL SALES | 654.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1552/0/10/04-19-2016/97

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. : 632569130102

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-28-401-4 | Premise Address | : SITIO LAGUNA,BULACAO,PARDO, CEBU CITY | | |
| Account ID | : 6320200470-9 | | | | |
| Customer Name | : SABEJON,GERALDINE BABULAR | TOTAL AMOUNT DUE | : 1,039.52 | Overdue Bill | : 1 |
| Meter Number | : 568948 GS6 | | | | |
| 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

*63202004709* BC13/188.1/1552/0/10/04-19-2016/97 7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755169965200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*75542100005*

1004511695

Date : 04-19-2016

BC13/188.1/1570/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554210000-5

Collection Ref. Code : 1813-76-287-2

Customer Information----------

Name : BABULAR,ROMULO E.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282612SS6 | Pole No | : | 0401395 |
| Serial No | : | 29540394 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10573 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10518 |
| 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 | | 493.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 493.50 | 9.87 |
| Sub-Total | | - 144.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.32 |
| 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 | | 58.15 |
| CURRENT BILL - APRIL 2016 | | 428.60 |
| TOTAL AMOUNT DUE | | 922.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 698.00

Your monthly electricity consumption chart

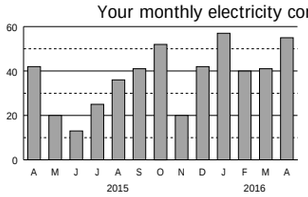


Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 428.60 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 399.44 | | |
| Less: BIR 2306 | 12.37 | | |
| BIR 2307 | 7.46 | VATable Sales | 399.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 408.77 | TOTAL SALES | 428.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1570/0/10/04-19-2016/97

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. : 755169965200

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-76-287-2 | Premise Address | : LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 7554210000-5 | | |
| Customer Name | : BABULAR,ROMULO E. | TOTAL AMOUNT DUE | : 922.23 |
| Meter Number | : 282612SS6 | | |
| Period | : Feb 2016 to Mar 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

*75542100005* BC13/188.1/1570/0/10/04-19-2016/97 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588959025726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511345

*58891100008*

Date : 04-19-2016

BC13/188.1/1610/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889110000-8

Collection Ref. Code : 1809-43-536-6

Customer Information----------

Name : REGALADA,JORGE

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134317WS6 | Pole No | : | 0401325 |
| Serial No | : | 68232253 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9610 |
| 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 | | 2,890.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| 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 | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,890.50 | 57.81 |
| Sub-Total | | 86.54 |
| Government Charges | | |
| Franchise Tax - Local | | 19.40 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 12.71 |
| 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 | | 351.01 |
| CURRENT BILL - APRIL 2016 | | 2,937.49 |
| TOTAL AMOUNT DUE | | 5,827.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,842.00

Your monthly electricity consumption chart

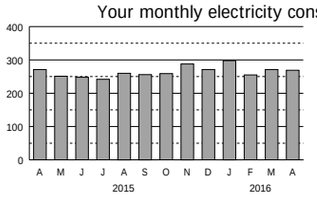


Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,937.49 | | |
| Less : VAT | 203.46 | | |
| Amount Net of VAT | 2,734.03 | | |
| Less: BIR 2306 | 85.84 | | |
| BIR 2307 | 52.12 | VATable Sales | 2,734.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,596.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.46 | VAT Amount | 203.46 |
| TOTAL AMOUNT DUE | 2,799.53 | TOTAL SALES | 2,937.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1610/0/10/04-19-2016/97

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. : 588959025726

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-536-6 | Premise Address | : BULACAO-PARDO | | |
| Account ID | : 5889110000-8 | | | | |
| Customer Name | : REGALADA,JORGE | TOTAL AMOUNT DUE | : 5,827.91 | Overdue Bill | : 1 |
| Meter Number | : 134317WS6 | | | | |
| 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

*58891100008* BC13/188.1/1610/0/10/04-19-2016/97 7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088067659846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513021

*08891100003*

Date : 04-19-2016

BC13/188.1/1660/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889110000-3

Collection Ref. Code : 1809-43-416-5

Customer Information----------

Name : ATILLO,MONICO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078353 | Pole No | : | 0454973 |
| Serial No | : | 40011701 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1709 |
| 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 | | 1,269.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,523.50 | 50.47 |
| Sub-Total | | 64.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.84 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 8.95 |
| 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 | | 177.96 |
| CURRENT BILL - APRIL 2016 | | 1,490.57 |
| TOTAL AMOUNT DUE | | 2,759.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,254.00

Your monthly electricity consumption chart

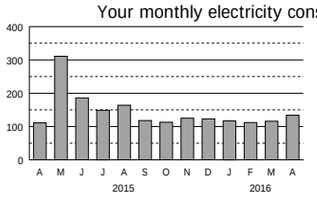


Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,490.57 | | |
| Less : VAT | 104.27 | | |
| Amount Net of VAT | 1,386.30 | | |
| Less: BIR 2306 | 43.98 | | |
| BIR 2307 | 26.45 | VATable Sales | 1,386.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.27 | VAT Amount | 104.27 |
| TOTAL AMOUNT DUE | 1,420.14 | TOTAL SALES | 1,490.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1660/0/10/04-19-2016/97

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. : 088067659846

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-416-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 0889110000-3 | | | | |
| Customer Name | : ATILLO,MONICO | TOTAL AMOUNT DUE | : 2,759.85 | Overdue Bill | : 1 |
| Meter Number | : MTR1078353 | | | | |
| 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

*08891100003* BC13/188.1/1660/0/10/04-19-2016/97 7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442232092173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504531

*44232100006*

Date : 04-19-2016

BC13/188.1/1710/0454966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423210000-6

Collection Ref. Code : 1813-23-176-1

Customer Information----------

Name : ALEGADO,MELECIO C.

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132606WS6 | Pole No | : | 0454966 |
| Serial No | : | 56908155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18328 |
| 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 | | 1,432.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| 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 | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,432.00 | 28.64 |
| Sub-Total | | 45.51 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 6.83 |
| 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 | | 205.76 |
| CURRENT BILL - APRIL 2016 | | 1,721.70 |
| TOTAL AMOUNT DUE | | 3,153.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,686.00

Your monthly electricity consumption chart

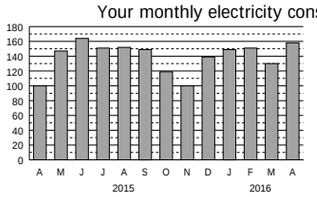


Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,721.70 | | |
| Less : VAT | 119.11 | | |
| Amount Net of VAT | 1,602.59 | | |
| Less: BIR 2306 | 50.26 | | |
| BIR 2307 | 30.55 | VATable Sales | 1,602.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,521.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.11 | VAT Amount | 119.11 |
| TOTAL AMOUNT DUE | 1,640.89 | TOTAL SALES | 1,721.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1710/0/10/04-19-2016/97

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. : 442232092173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-23-176-1 | Premise Address | : SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 4423210000-6 | | | | |
| Customer Name | : ALEGADO,MELECIO C. | TOTAL AMOUNT DUE | : 3,153.93 | Overdue Bill | : 1 |
| Meter Number | : 132606WS6 | | | | |
| 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

*44232100006* BC13/188.1/1710/0/10/04-19-2016/97 7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834127627563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499957

*83451100008*

Date : 04-19-2016

BC13/188.1/1730/0454966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345110000-8

Collection Ref. Code : 1823-58-932-4

Customer Information----------

Name : GACETA,DINAH JANE P

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497358 GS6 | Pole No | : | 0454966 |
| Serial No | : | 93358467 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5344 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5203 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 240 | 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 | | 1,195.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,195.00 | 23.90 |
| Sub-Total | | 38.95 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 5.89 |
| 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 | | 183.47 |
| CURRENT BILL - APRIL 2016 | | 1,535.16 |
| TOTAL AMOUNT DUE | | 2,730.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,141.00

Your monthly electricity consumption chart

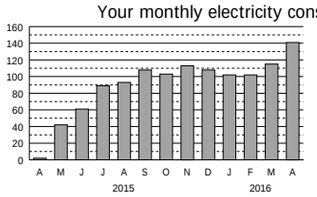


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.16 | | |
| Less : VAT | 106.16 | | |
| Amount Net of VAT | 1,429.00 | | |
| Less: BIR 2306 | 44.80 | | |
| BIR 2307 | 27.24 | VATable Sales | 1,429.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,356.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.16 | VAT Amount | 106.16 |
| TOTAL AMOUNT DUE | 1,463.12 | TOTAL SALES | 1,535.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1730/0/10/04-19-2016/97

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. : 834127627563

Collection Ref. Code : 1823-58-932-4

Account ID : 8345110000-8

Customer Name : GACETA,DINAH JANE P

Meter Number : 497358 GS6

Period : Mar 2016

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,730.25

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 _____

*83451100008*

BC13/188.1/1730/0/10/04-19-2016/97

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889343296654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512372

*88921100009*

Date : 04-19-2016

BC13/188.1/1760/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892110000-9

Collection Ref. Code : 1821-59-290-5

Customer Information----------

Name : LAWAS,ELENA TM L.

Premise Address : SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078352 | Pole No | : | 0454952 |
| Serial No | : | 40010072 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1690 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1541 |
| 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 | | 1,473.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,473.50 | 29.47 |
| Sub-Total | | 45.38 |
| Government Charges | | |
| Franchise Tax - Local | | 10.74 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 6.73 |
| 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 | | 194.39 |
| CURRENT BILL - APRIL 2016 | | 1,626.73 |
| TOTAL AMOUNT DUE | | 3,100.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,384.00

Your monthly electricity consumption chart

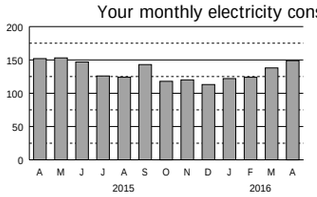


Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,626.73 | | |
| Less : VAT | 112.66 | | |
| Amount Net of VAT | 1,514.07 | | |
| Less: BIR 2306 | 47.54 | | |
| BIR 2307 | 28.86 | VATable Sales | 1,514.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,437.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.66 | VAT Amount | 112.66 |
| TOTAL AMOUNT DUE | 1,550.33 | TOTAL SALES | 1,626.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1760/0/10/04-19-2016/97

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. : 889343296654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-59-290-5 | Premise Address | : SAN ROQUE,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 8892110000-9 | | | | |
| Customer Name | : LAWAS,ELENA TM L. | TOTAL AMOUNT DUE | : 3,100.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1078352 | | | | |
| 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 _____

*88921100009* BC13/188.1/1760/0/10/04-19-2016/97 7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488444178353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*48891100009*

1004511177

Date : 04-19-2016

BC13/188.1/1780/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889110000-9

Collection Ref. Code : 1809-43-515-3

Customer Information----------

Name : RUEDAS,JOSEFA

Premise Address : BULACAO, PARDO BK,RC ENTERPRIZES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530975 GS6 | Pole No | : | 0454952 |
| Serial No | : | 52579403 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9139 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8875 |
| 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 | | 2,449.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| 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 | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,274.50 | 105.49 |
| Sub-Total | | 133.68 |
| Government Charges | | |
| Franchise Tax - Local | | 19.40 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 18.37 |
| 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 | | 350.77 |
| CURRENT BILL - APRIL 2016 | | 2,938.03 |
| TOTAL AMOUNT DUE | | 5,387.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,825.00

Your monthly electricity consumption chart

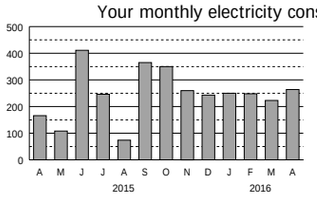


Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,938.03 | | |
| Less : VAT | 205.60 | | |
| Amount Net of VAT | 2,732.43 | | |
| Less: BIR 2306 | 86.71 | | |
| BIR 2307 | 52.13 | VATable Sales | 2,732.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,593.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.60 | VAT Amount | 205.60 |
| TOTAL AMOUNT DUE | 2,799.19 | TOTAL SALES | 2,938.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1780/0/10/04-19-2016/97

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. : 488444178353

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-515-3 | Premise Address | : BULACAO, PARDO BK,RC ENTERPRIZES | | |
| Account ID | : 4889110000-9 | | | | |
| Customer Name | : RUEDAS,JOSEFA | TOTAL AMOUNT DUE | : 5,387.53 | Overdue Bill | : 1 |
| Meter Number | : 530975 GS6 | | | | |
| 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

*48891100009* BC13/188.1/1780/0/10/04-19-2016/97 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157195590497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512737

*15722100003*

Date : 04-19-2016

BC13/188.1/1840/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572210000-3

Collection Ref. Code : 1837-90-818-4

Customer Information----------

Name : ANTIPUESTO,CRISPULO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401996GS6 | Pole No | : | 0454553 |
| Serial No | : | 2003223882 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 21304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 21108 |
| 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 | | 1,764.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| 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 | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,764.00 | 35.28 |
| Sub-Total | | 56.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.09 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 8.44 |
| 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 | | 255.04 |
| CURRENT BILL - APRIL 2016 | | 2,134.13 |
| TOTAL AMOUNT DUE | | 3,898.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,834.00

Your monthly electricity consumption chart

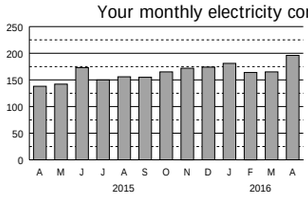


Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,134.13 | | |
| Less : VAT | 147.59 | | |
| Amount Net of VAT | 1,986.54 | | |
| Less: BIR 2306 | 62.29 | | |
| BIR 2307 | 37.86 | VATable Sales | 1,986.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,886.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.59 | VAT Amount | 147.59 |
| TOTAL AMOUNT DUE | 2,033.98 | TOTAL SALES | 2,134.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1840/0/10/04-19-2016/97

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. : 157195590497

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-90-818-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1572210000-3 | | | | |
| Customer Name | : ANTIPUESTO,CRISPULO C | TOTAL AMOUNT DUE | : 3,898.25 | Overdue Bill | : 1 |
| Meter Number | : 401996GS6 | | | | |
| 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 _____

*15722100003* BC13/188.1/1840/0/10/04-19-2016/97 7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133510855590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499433

*13341100009*

Date : 04-19-2016

BC13/188.1/1850/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334110000-9

Collection Ref. Code : 1823-30-833-3

Customer Information----------

Name : ANTIPUESTO,LUVISMINDA M

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211050WS6 | Pole No | : | 0454553 |
| Serial No | : | 45104817 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4917 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4880 |
| 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 | | 393.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 393.50 | 7.87 |
| Sub-Total | | - 166.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.27 |
| 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 | | 33.47 |
| CURRENT BILL - APRIL 2016 | | 215.42 |
| TOTAL AMOUNT DUE | | 609.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 20.00

Your monthly electricity consumption chart

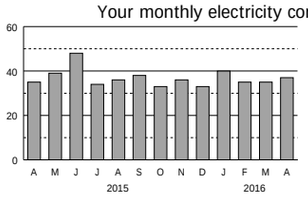


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 215.42 | | |
| Less : VAT | 14.49 | | |
| Amount Net of VAT | 200.93 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.67 | VATable Sales | 200.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.49 | VAT Amount | 14.49 |
| TOTAL AMOUNT DUE | 205.55 | TOTAL SALES | 215.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1850/0/10/04-19-2016/97

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. : 133510855590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-30-833-3 | Premise Address | : SITIO SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 1334110000-9 | | | | |
| Customer Name | : ANTIPUESTO,LUVISMINDA M | TOTAL AMOUNT DUE | : 609.06 | Overdue Bill | : 2 |
| Meter Number | : 211050WS6 | | | | |
| 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 _____

*13341100009* BC13/188.1/1850/0/10/04-19-2016/97 7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388150706870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512389

*38891100000*

Date : 04-19-2016

BC13/188.1/1860/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889110000-0

Collection Ref. Code : 1809-43-506-4

Customer Information----------

Name : RAGANAS,ADELAIDA

Premise Address : BK HSE #663 BULACAO,,PARDO BK PARDO MILLING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138338WS6 | Pole No | : | 0454553 |
| Serial No | : | 60601941 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15072 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14307 |
| No of Days | : | 31 | Diff Rdg | : | 765 |
| Avg kWh/day | : | 24.68 | Registered | : | 765 |
| Conn Load | : | 0 | Billed kWh | : | 765 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,445.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,976.93 |
| Transmission Charge | 0.3552/kWh | 271.73 |
| System Loss Charge | 0.8598/kWh | 657.75 |
| Sub-Total | | 4,906.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,339.21 |
| Supply Charge | 0.4118/kWh | 315.03 |
| Metering Charge | 0.6989/kWh | 534.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,193.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 14,130.50 | 282.61 |
| Sub-Total | | 364.31 |
| Government Charges | | |
| Franchise Tax - Local | | 55.98 |
| Value Added Tax | | |
| Generation | | 235.10 |
| Transmission | | 6.06 |
| System Loss | | 36.93 |
| Distribution | | 263.27 |
| Others | | 50.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 119.42 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 148.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.86 |
| Sub-Total | | 1,012.22 |
| CURRENT BILL - APRIL 2016 | | 8,476.84 |
| TOTAL AMOUNT DUE | | 13,922.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 8,685.00

Your monthly electricity consumption chart

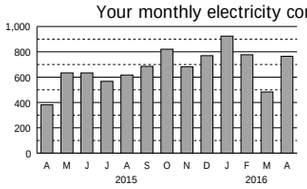


Avg Monthly Usage : 672.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,476.84 | | |
| Less : VAT | 591.79 | | |
| Amount Net of VAT | 7,885.05 | | |
| Less: BIR 2306 | 249.60 | | |
| BIR 2307 | 150.41 | VATable Sales | 7,885.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,485.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 591.79 | VAT Amount | 591.79 |
| TOTAL AMOUNT DUE | 8,076.83 | TOTAL SALES | 8,476.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1860/0/10/04-19-2016/97

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. : 388150706870

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-506-4 | Premise Address | : BK HSE #663 BULACAO,,PARDO BK PARDO MILLING |
| Account ID | : 3889110000-0 | | |
| Customer Name | : RAGANAS,ADELAIDA | TOTAL AMOUNT DUE | : 13,922.32 |
| Meter Number | : 138338WS6 | | |
| 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

*38891100000* BC13/188.1/1860/0/10/04-19-2016/97 7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939341662683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502287

*93942100004*

Date : 04-19-2016

BC13/188.1/1880/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394210000-4

Collection Ref. Code : 1829-23-731-4

Customer Information----------

Name : PARBA,CAPADIOSA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297295SS6 | Pole No | : | 0454546 |
| Serial No | : | 39437956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 44173 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 44033 |
| 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 | | 856.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 856.50 | 17.13 |
| Sub-Total | | 32.08 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 5.05 |
| 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 | | 181.33 |
| CURRENT BILL - APRIL 2016 | | 1,516.89 |
| TOTAL AMOUNT DUE | | 2,373.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,032.00

Your monthly electricity consumption chart

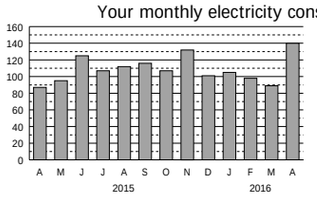


Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,516.89 | | |
| Less : VAT | 104.62 | | |
| Amount Net of VAT | 1,412.27 | | |
| Less: BIR 2306 | 44.13 | | |
| BIR 2307 | 26.91 | VATable Sales | 1,412.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,341.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.62 | VAT Amount | 104.62 |
| TOTAL AMOUNT DUE | 1,445.85 | TOTAL SALES | 1,516.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1880/0/10/04-19-2016/97

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. : 939341662683

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-23-731-4 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9394210000-4 | | | | |
| Customer Name | : PARBA,CAPADIOSA C | TOTAL AMOUNT DUE | : 2,373.63 | Overdue Bill | : 1 |
| Meter Number | : 297295SS6 | | | | |
| 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

*93942100004* BC13/188.1/1880/0/10/04-19-2016/97 7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278613044063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505999

*27891100003*

Date : 04-19-2016

BC13/188.1/1890/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789110000-3

Collection Ref. Code : 1809-43-371-1

Customer Information----------

Name : TIU,GREGORIA

Premise Address : 1585 BULACAO PARDO BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293033SS6 | Pole No | : | 0454546 |
| Serial No | : | 32238974 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15291 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15137 |
| 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 | | 2,224.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| 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 | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,774.00 | 95.48 |
| Sub-Total | | 111.92 |
| Government Charges | | |
| Franchise Tax - Local | | 11.59 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 14.82 |
| 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 | | 209.25 |
| CURRENT BILL - APRIL 2016 | | 1,754.50 |
| TOTAL AMOUNT DUE | | 3,978.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,550.00

Your monthly electricity consumption chart

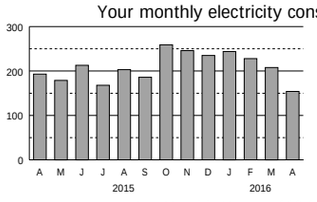


Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,754.50 | | |
| Less : VAT | 124.28 | | |
| Amount Net of VAT | 1,630.22 | | |
| Less: BIR 2306 | 52.40 | | |
| BIR 2307 | 31.14 | VATable Sales | 1,630.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,546.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.28 | VAT Amount | 124.28 |
| TOTAL AMOUNT DUE | 1,670.96 | TOTAL SALES | 1,754.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1890/0/10/04-19-2016/97

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. : 278613044063

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-371-1 | Premise Address | : 1585 BULACAO PARDO BK | | |
| Account ID | : 2789110000-3 | | | | |
| Customer Name | : TIU,GREGORIA | TOTAL AMOUNT DUE | : 3,978.67 | Overdue Bill | : 1 |
| Meter Number | : 293033SS6 | | | | |
| 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

*27891100003* BC13/188.1/1890/0/10/04-19-2016/97 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239730093432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502849

*23965345483*

Date : 04-19-2016

BC13/188.1/2000/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396534548-3

Collection Ref. Code : 1849-83-860-7

Customer Information----------

Name : RESTAURO,MILAGROS ROSALDO

Premise Address : SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499258 GS6 | Pole No | : | 0454546 |
| Serial No | : | 95352849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4149 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4051 |
| 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 | | 929.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,845.00 | 36.90 |
| Sub-Total | | - 8.80 |
| Government Charges | | |
| Franchise Tax - Local | | 6.79 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 1.74 |
| 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 | | 125.12 |
| CURRENT BILL - APRIL 2016 | | 1,030.26 |
| TOTAL AMOUNT DUE | | 1,959.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 916.00

Your monthly electricity consumption chart

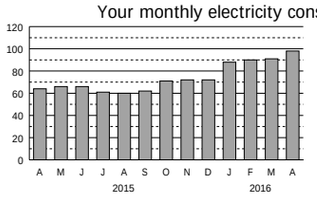


Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.26 | | |
| Less : VAT | 71.64 | | |
| Amount Net of VAT | 958.62 | | |
| Less: BIR 2306 | 30.25 | | |
| BIR 2307 | 18.24 | VATable Sales | 958.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.64 | VAT Amount | 71.64 |
| TOTAL AMOUNT DUE | 981.77 | TOTAL SALES | 1,030.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2000/0/10/04-19-2016/97

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. : 239730093432

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-83-860-7 | Premise Address | : SAN ROQUE | | |
| Account ID | : 2396534548-3 | | | | |
| Customer Name | : RESTAURO,MILAGROS ROSALDO | TOTAL AMOUNT DUE | : 1,959.41 | Overdue Bill | : 1 |
| Meter Number | : 499258 GS6 | | | | |
| 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

*23965345483* BC13/188.1/2000/0/10/04-19-2016/97 7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968933609182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500422

*96872086176*

Date : 04-19-2016

BC13/188.1/2021/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687208617-6

Collection Ref. Code : 1851-64-731-7

Customer Information----------

Name : GABIANA,ANDRES LABISTE

Premise Address : SITIO SARIO,SAN ROQUE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008237 EFS6 | Pole No | : | 0454546 |
| Serial No | : | 121429724 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3046 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2961 |
| 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 | | 791.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,571.00 | 31.42 |
| Sub-Total | | - 47.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.63 |
| 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 | | 105.14 |
| CURRENT BILL - APRIL 2016 | | 850.58 |
| TOTAL AMOUNT DUE | | 1,641.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 780.00

Your monthly electricity consumption chart

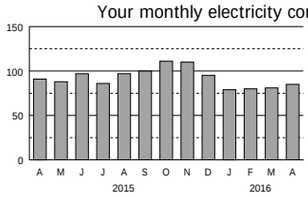


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 850.58 | | |
| Less : VAT | 59.06 | | |
| Amount Net of VAT | 791.52 | | |
| Less: BIR 2306 | 24.93 | | |
| BIR 2307 | 15.02 | VATable Sales | 791.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.06 | VAT Amount | 59.06 |
| TOTAL AMOUNT DUE | 810.63 | TOTAL SALES | 850.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2021/0/10/04-19-2016/97

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. : 968933609182

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-64-731-7 | Premise Address | : SITIO SARIO,SAN ROQUE,BULACAO |
| Account ID | : 9687208617-6 | | |
| Customer Name | : GABIANA,ANDRES LABISTE | TOTAL AMOUNT DUE | : 1,641.64 |
| Meter Number | : 008237 EFS6 | | |
| 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

*96872086176*

BC13/188.1/2021/0/10/04-19-2016/97

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416519348854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509259

*41632100008*

Date : 04-19-2016

BC13/188.1/2090/0454581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163210000-8

Collection Ref. Code : 1827-58-356-8

Customer Information----------

Name : REYES,CARLOS B

Premise Address : 671-A,BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011012 | Pole No | : | 0454581 |
| Serial No | : | 83348588 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2616 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2491 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 1589 | 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 | | 1,186.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| 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 | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,340.50 | 46.81 |
| Sub-Total | | 60.16 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 8.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 166.00 |
| CURRENT BILL - APRIL 2016 | | 1,390.54 |
| TOTAL AMOUNT DUE | | 2,577.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,154.00

Your monthly electricity consumption chart

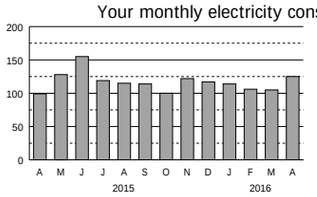


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,390.54 | | |
| Less : VAT | 97.27 | | |
| Amount Net of VAT | 1,293.27 | | |
| Less: BIR 2306 | 41.03 | | |
| BIR 2307 | 24.67 | VATable Sales | 1,293.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,227.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.27 | VAT Amount | 97.27 |
| TOTAL AMOUNT DUE | 1,324.84 | TOTAL SALES | 1,390.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2090/0/10/04-19-2016/97

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. : 416519348854

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-58-356-8 | Premise Address | : 671-A,BULACAO, PARDO | | |
| Account ID | : 4163210000-8 | | | | |
| Customer Name | : REYES,CARLOS B | TOTAL AMOUNT DUE | : 2,577.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1011012 | | | | |
| 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

*41632100008* BC13/188.1/2090/0/10/04-19-2016/97 7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613680010205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*61332574567*

1004507650

Date : 04-19-2016

BC13/188.1/2091/0454581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133257456-7

Collection Ref. Code : 1855-98-422-9

Customer Information----------

Name : REYES,KATLEAH JOIE NAVAJA

Premise Address : 671-A UPPER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011010 | Pole No | : | 0454581 |
| Serial No | : | 83348552 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1503 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1451 |
| 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 | | 330.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 1,074.50 | 21.49 |
| Sub-Total | | - 124.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.29 |
| 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 | | 56.54 |
| CURRENT BILL - APRIL 2016 | | 419.13 |
| TOTAL AMOUNT DUE | | 749.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 744.00

Your monthly electricity consumption chart

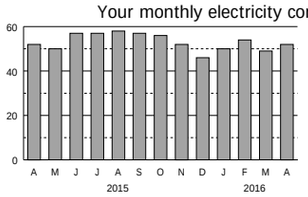


Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.13 | | |
| Less : VAT | 29.04 | | |
| Amount Net of VAT | 390.09 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.31 | VATable Sales | 390.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.04 | VAT Amount | 29.04 |
| TOTAL AMOUNT DUE | 399.51 | TOTAL SALES | 419.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2091/0/10/04-19-2016/97

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. : 613680010205

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-98-422-9 | Premise Address | : 671-A UPPER SAN ROQUE,BULACAO PARDO | | |
| Account ID | : 6133257456-7 | | | | |
| Customer Name | : REYES,KATLEAH JOIE NAVAJA | TOTAL AMOUNT DUE | : 749.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1011010 | | | | |
| 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

*61332574567* BC13/188.1/2091/0/10/04-19-2016/97 7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602058390380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501012

*60241100001*

Date : 04-19-2016

BC13/188.1/2110/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024110000-1

Collection Ref. Code : 1823-17-587-2

Customer Information----------

Name : RAMIREZ,NICANORA CASTRO

Premise Address : SAN ROQUE ST.,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421094 GS6 | Pole No | : | 0454560 |
| Serial No | : | 59877525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4696 |
| No of Days | : | 31 | Diff Rdg | : | 353 |
| Avg kWh/day | : | 11.39 | Registered | : | 353 |
| Conn Load | : | 2008 | 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 | | 20,425.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.3552/kWh | 125.39 |
| System Loss Charge | 0.8598/kWh | 303.51 |
| Sub-Total | | 2,264.01 |
| 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 | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 20,426.00 | 408.52 |
| Sub-Total | | 446.22 |
| Government Charges | | |
| Franchise Tax - Local | | 27.94 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 2.79 |
| System Loss | | 17.04 |
| Distribution | | 121.80 |
| Others | | 56.90 |
| 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 | | 503.12 |
| CURRENT BILL - APRIL 2016 | | 4,228.39 |
| TOTAL AMOUNT DUE | | 24,654.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,500.00

Your monthly electricity consumption chart

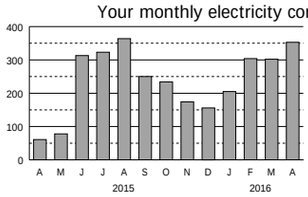


Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,228.39 | | |
| Less : VAT | 307.02 | | |
| Amount Net of VAT | 3,921.37 | | |
| Less: BIR 2306 | 129.32 | | |
| BIR 2307 | 75.06 | VATable Sales | 3,921.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,716.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.02 | VAT Amount | 307.02 |
| TOTAL AMOUNT DUE | 4,024.01 | TOTAL SALES | 4,228.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2110/0/10/04-19-2016/97

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. : 602058390380

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-17-587-2 | Premise Address | : SAN ROQUE ST.,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 6024110000-1 | | | | |
| Customer Name | : RAMIREZ,NICANORA CASTRO | TOTAL AMOUNT DUE | : 24,654.32 | Overdue Bill | : 7 |
| Meter Number | : 421094 GS6 | | | | |
| Period | : Sep 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

*60241100001* BC13/188.1/2110/0/10/04-19-2016/97 7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389297486356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513325

*38910273903*

Date : 04-19-2016

BC13/188.1/2151/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891027390-3

Collection Ref. Code : 1861-51-776-9

Customer Information----------

Name : SILANGAN,GENEVIEVE SUYCANO

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081354 | Pole No | : | 0454560 |
| Serial No | : | 40017326 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 647 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 547 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 240 | 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 | | 692.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 692.50 | 13.85 |
| Sub-Total | | - 32.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.09 |
| 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 | | 124.59 |
| CURRENT BILL - APRIL 2016 | | 1,024.31 |
| TOTAL AMOUNT DUE | | 1,716.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 862.00

Your monthly electricity consumption chart

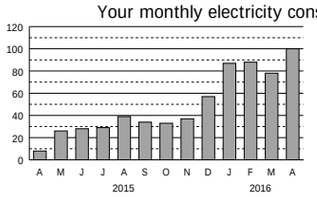


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.31 | | |
| Less : VAT | 70.20 | | |
| Amount Net of VAT | 954.11 | | |
| Less: BIR 2306 | 29.63 | | |
| BIR 2307 | 18.13 | VATable Sales | 954.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.20 | VAT Amount | 70.20 |
| TOTAL AMOUNT DUE | 976.55 | TOTAL SALES | 1,024.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2151/0/10/04-19-2016/97

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. : 389297486356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-51-776-9 | Premise Address | : UPPER SAN ROQUE,BULACAO, CEBU CITY | | |
| Account ID | : 3891027390-3 | | | | |
| Customer Name | : SILANGAN,GENEVIEVE SUYCANO | TOTAL AMOUNT DUE | : 1,716.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1081354 | | | | |
| 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

*38910273903*

BC13/188.1/2151/0/10/04-19-2016/97

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296949180678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516334

*29612100007*

Date : 04-19-2016

BC13/188.1/2160/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961210000-7

Collection Ref. Code : 1837-61-776-7

Customer Information----------

Name : GABIANA,AURORA G TM

Premise Address : SARIO SAN ROQUE,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129601 | Pole No | : | 0454553 |
| Serial No | : | 40078750 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1427 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1181 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 220 | 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 | | 2,468.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.6184/kWh | 152.13 |
| System Loss Charge | 0.8358/kWh | 205.61 |
| Sub-Total | | 1,636.60 |
| 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 | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,469.00 | 49.38 |
| Sub-Total | | 75.65 |
| Government Charges | | |
| Franchise Tax - Local | | 18.16 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 3.40 |
| System Loss | | 11.31 |
| Distribution | | 85.07 |
| Others | | 11.26 |
| 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 | | 322.00 |
| CURRENT BILL - APRIL 2016 | | 2,743.13 |
| TOTAL AMOUNT DUE | | 5,211.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,763.00

Your monthly electricity consumption chart

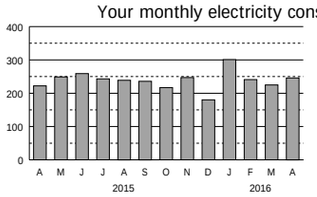


Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,743.13 | | |
| Less : VAT | 186.65 | | |
| Amount Net of VAT | 2,556.48 | | |
| Less: BIR 2306 | 79.40 | | |
| BIR 2307 | 48.79 | VATable Sales | 2,556.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,428.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.65 | VAT Amount | 186.65 |
| TOTAL AMOUNT DUE | 2,614.94 | TOTAL SALES | 2,743.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2160/0/10/04-19-2016/97

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. : 296949180678

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-61-776-7 | Premise Address | : SARIO SAN ROQUE,BULACAO | | |
| Account ID | : 2961210000-7 | | | | |
| Customer Name | : GABIANA,AURORA G TM | TOTAL AMOUNT DUE | : 5,211.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1129601 | | | | |
| 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

*29612100007*

BC13/188.1/2160/0/10/04-19-2016/97

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678897312283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506218

*67891100009*

Date : 04-19-2016

BC13/188.1/2190/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789110000-9

Collection Ref. Code : 1809-43-398-3

Customer Information----------

Name : CASTANARES,FIDELA B

Premise Address : BULACAO PARDO BK SAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135038WS6 | Pole No | : | 0454560 |
| Serial No | : | 53022199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66224 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66136 |
| 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 | | 594.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| 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 821.19 | - 82.12 |
| Surcharge | 0.02 of 944.00 | 18.88 |
| Sub-Total | | - 63.24 |
| Government Charges | | |
| Franchise Tax - Local | | 5.68 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| 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 | | 107.08 |
| CURRENT BILL - APRIL 2016 | | 865.03 |
| TOTAL AMOUNT DUE | | 1,459.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 350.00

Your monthly electricity consumption chart

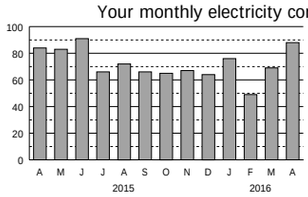


Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.03 | | |
| Less : VAT | 59.49 | | |
| Amount Net of VAT | 805.54 | | |
| Less: BIR 2306 | 25.14 | | |
| BIR 2307 | 15.27 | VATable Sales | 805.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.49 | VAT Amount | 59.49 |
| TOTAL AMOUNT DUE | 824.62 | TOTAL SALES | 865.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2190/0/10/04-19-2016/97

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. : 678897312283

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-43-398-3 | Premise Address | : BULACAO PARDO BK SAN |
| Account ID | : 6789110000-9 | | |
| Customer Name | : CASTANARES,FIDELA B | TOTAL AMOUNT DUE | : 1,459.10 |
| Meter Number | : 135038WS6 | | |
| 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 _____

*67891100009*

BC13/188.1/2190/0/10/04-19-2016/97

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329108828646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515762

*32991100002*

Date : 04-19-2016

BC13/188.1/2210/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299110000-2

Collection Ref. Code : 1809-64-401-1

Customer Information----------

Name : QUIACHON,AMELIA TM L.

Premise Address : SAN ROQUE, BULACAO, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183712DS6 | Pole No | : | 0454560 |
| Serial No | : | 12671823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 86835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 86754 |
| 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 | | 575.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,040.50 | 20.81 |
| Sub-Total | | - 54.82 |
| Government Charges | | |
| Franchise Tax - Local | | 5.26 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.65 |
| 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 | | 99.03 |
| CURRENT BILL - APRIL 2016 | | 800.48 |
| TOTAL AMOUNT DUE | | 1,376.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 465.00

Your monthly electricity consumption chart

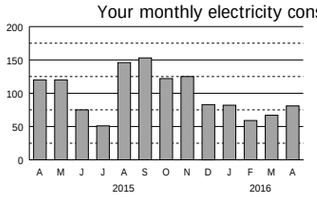


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 800.48 | | |
| Less : VAT | 55.18 | | |
| Amount Net of VAT | 745.30 | | |
| Less: BIR 2306 | 23.31 | | |
| BIR 2307 | 14.13 | VATable Sales | 745.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.18 | VAT Amount | 55.18 |
| TOTAL AMOUNT DUE | 763.04 | TOTAL SALES | 800.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2210/0/10/04-19-2016/97

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. : 329108828646

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-64-401-1 | Premise Address | : SAN ROQUE, BULACAO, Cebu City |
| Account ID | : 3299110000-2 | | |
| Customer Name | : QUIACHON,AMELIA TM L. | TOTAL AMOUNT DUE | : 1,376.16 |
| Meter Number | : 183712DS6 | | |
| 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 _____

*32991100002*

BC13/188.1/2210/0/10/04-19-2016/97

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190278151137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514493

*19031100001*

Date : 04-19-2016

BC13/188.1/2220/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903110000-1

Collection Ref. Code : 1821-74-227-3

Customer Information----------

Name : BAS,CECILIA Y

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135039WS6 | Pole No | : | 0454560 |
| Serial No | : | 63144648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 64361 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 64050 |
| 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 | | 2,620.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| 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 | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,994.50 | 99.89 |
| Sub-Total | | 133.10 |
| Government Charges | | |
| Franchise Tax - Local | | 22.67 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 18.69 |
| 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 | | 409.95 |
| CURRENT BILL - APRIL 2016 | | 3,432.55 |
| TOTAL AMOUNT DUE | | 6,052.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,374.52

Your monthly electricity consumption chart

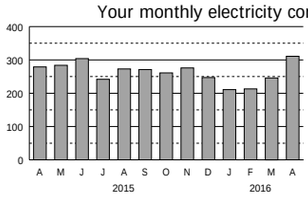


Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,432.55 | | |
| Less : VAT | 239.12 | | |
| Amount Net of VAT | 3,193.43 | | |
| Less: BIR 2306 | 100.86 | | |
| BIR 2307 | 60.91 | VATable Sales | 3,193.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,031.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.12 | VAT Amount | 239.12 |
| TOTAL AMOUNT DUE | 3,270.78 | TOTAL SALES | 3,432.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2220/0/10/04-19-2016/97

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. : 190278151137

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-74-227-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1903110000-1 | | | | |
| Customer Name | : BAS,CECILIA Y | TOTAL AMOUNT DUE | : 6,052.65 | Overdue Bill | : 1 |
| Meter Number | : 135039WS6 | | | | |
| 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

*19031100001* BC13/188.1/2220/0/10/04-19-2016/97 7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778583157344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505565

*77891100008*

Date : 04-19-2016

BC13/188.1/2230/0454966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789110000-8

Collection Ref. Code : 1809-43-401-7

Customer Information----------

Name : RAMIREZ,AMBROSIO JR. B

Premise Address : BULACAO, PARDO BK. RC,ENT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138231WS6 | Pole No | : | 0454966 |
| Serial No | : | 45766940 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 50383 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 50245 |
| 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 | | 1,156.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,156.50 | 23.13 |
| Sub-Total | | 37.86 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| 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 | | 179.54 |
| CURRENT BILL - APRIL 2016 | | 1,502.34 |
| TOTAL AMOUNT DUE | | 2,658.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,400.00

Your monthly electricity consumption chart

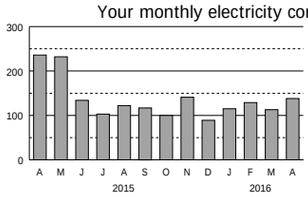


Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,502.34 | | |
| Less : VAT | 103.88 | | |
| Amount Net of VAT | 1,398.46 | | |
| Less: BIR 2306 | 43.83 | | |
| BIR 2307 | 26.65 | VATable Sales | 1,398.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,327.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.88 | VAT Amount | 103.88 |
| TOTAL AMOUNT DUE | 1,431.86 | TOTAL SALES | 1,502.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2230/0/10/04-19-2016/97

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. : 778583157344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-401-7 | Premise Address | : BULACAO, PARDO BK. RC,ENT. | | |
| Account ID | : 7789110000-8 | | | | |
| Customer Name | : RAMIREZ,AMBROSIO JR. B | TOTAL AMOUNT DUE | : 2,658.67 | Overdue Bill | : 1 |
| Meter Number | : 138231WS6 | | | | |
| 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

*77891100008*

BC13/188.1/2230/0/10/04-19-2016/97

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652702874355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509924

*65222100003*

Date : 04-19-2016

BC13/188.1/2234/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522210000-3

Collection Ref. Code : 1811-77-770-8

Customer Information----------

Name : VICTORIA,ELANIE DELA TM L.

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 236341DS6 | Pole No | : | 0454553 |
| Serial No | : | 13937918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7789 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7739 |
| 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 | | 184.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 184.00 | 3.68 |
| Sub-Total | | - 183.82 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.67 |
| 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 | | 48.24 |
| CURRENT BILL - APRIL 2016 | | 333.17 |
| TOTAL AMOUNT DUE | | 517.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 363.00

Your monthly electricity consumption chart

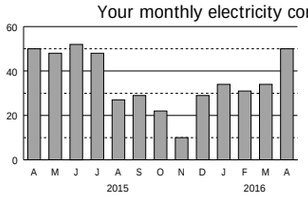


Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.17 | | |
| Less : VAT | 22.26 | | |
| Amount Net of VAT | 310.91 | | |
| Less: BIR 2306 | 9.49 | | |
| BIR 2307 | 5.74 | VATable Sales | 310.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.26 | VAT Amount | 22.26 |
| TOTAL AMOUNT DUE | 317.94 | TOTAL SALES | 333.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2234/0/10/04-19-2016/97

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. : 652702874355

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-77-770-8 | Premise Address | : SAN ROQUE,BULACAO,CEBU CITY | | |
| Account ID | : 6522210000-3 | | | | |
| Customer Name | : VICTORIA,ELANIE DELA TM L. | TOTAL AMOUNT DUE | : 517.24 | Overdue Bill | : 1 |
| Meter Number | : 236341DS6 | | | | |
| 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 _____

*65222100003* BC13/188.1/2234/0/10/04-19-2016/97 7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117035574426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510066

*11722100002*

Date : 04-19-2016

BC13/188.1/2241/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172210000-2

Collection Ref. Code : 1837-86-557-4

Customer Information----------

Name : SALVATUNA,LOURDES

Premise Address : BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460276GS6 | Pole No | : | 0454973 |
| Serial No | : | 62677223 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8308 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8202 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 50 | 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 | | 965.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 965.00 | 19.30 |
| Sub-Total | | 30.62 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.59 |
| 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 | | 138.24 |
| CURRENT BILL - APRIL 2016 | | 1,156.99 |
| TOTAL AMOUNT DUE | | 2,121.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,015.00

Your monthly electricity consumption chart

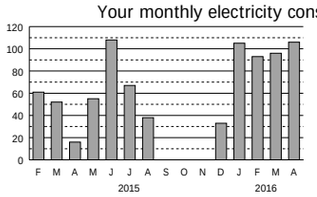


Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.99 | | |
| Less : VAT | 80.10 | | |
| Amount Net of VAT | 1,076.89 | | |
| Less: BIR 2306 | 33.81 | | |
| BIR 2307 | 20.53 | VATable Sales | 1,076.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.10 | VAT Amount | 80.10 |
| TOTAL AMOUNT DUE | 1,102.65 | TOTAL SALES | 1,156.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2241/0/10/04-19-2016/97

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. : 117035574426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-86-557-4 | Premise Address | : BULACAO,PARDO | | |
| Account ID | : 1172210000-2 | | | | |
| Customer Name | : SALVATUNA,LOURDES | TOTAL AMOUNT DUE | : 2,121.99 | Overdue Bill | : 1 |
| Meter Number | : 460276GS6 | | | | |
| 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

*11722100002*

BC13/188.1/2241/0/10/04-19-2016/97

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342621328012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34254424236*

1004504578

Date : 04-19-2016

BC13/188.1/2241/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425442423-6

Collection Ref. Code : 1855-32-011-8

Customer Information----------

Name : CABSAG,TERESITA ZABALA

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007614 | Pole No | : | 0401381 |
| Serial No | : | 121569565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1209 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 400 | 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 | | 389.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 390.00 | 7.80 |
| Sub-Total | | - 111.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.80 |
| 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 | | 72.17 |
| CURRENT BILL - APRIL 2016 | | 558.85 |
| TOTAL AMOUNT DUE | | 948.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 702.00

Your monthly electricity consumption chart

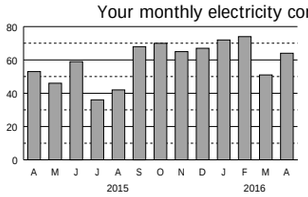


Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.85 | | |
| Less : VAT | 38.03 | | |
| Amount Net of VAT | 520.82 | | |
| Less: BIR 2306 | 16.11 | | |
| BIR 2307 | 9.81 | VATable Sales | 520.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.03 | VAT Amount | 38.03 |
| TOTAL AMOUNT DUE | 532.93 | TOTAL SALES | 558.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2241/0/10/04-19-2016/97

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. : 342621328012

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-32-011-8 | Premise Address | : SITIO LAGUNA,BULACAO |
| Account ID | : 3425442423-6 | | |
| Customer Name | : CABSAG,TERESITA ZABALA | TOTAL AMOUNT DUE | : 948.63 |
| Meter Number | : MTR1007614 | | |
| 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

*34254424236*

BC13/188.1/2241/0/10/04-19-2016/97

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058280767667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514507

*05891100009*

Date : 04-19-2016

BC13/188.1/2250/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589110000-9

Collection Ref. Code : 1809-42-815-7

Customer Information----------

Name : RAGANAS,BVENTURADA

Premise Address : BULACAO PARDO BK SAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354301SS6 | Pole No | : | 0401381 |
| Serial No | : | 14633640 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 29280 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 29160 |
| 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 | | 1,168.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,192.50 | 43.85 |
| Sub-Total | | 56.66 |
| Government Charges | | |
| Franchise Tax - Local | | 8.81 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 7.86 |
| 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 | | 159.27 |
| CURRENT BILL - APRIL 2016 | | 1,333.92 |
| TOTAL AMOUNT DUE | | 2,502.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,024.00

Your monthly electricity consumption chart

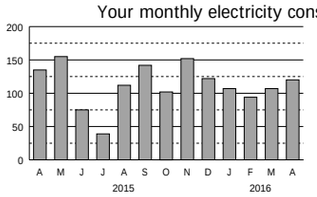


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,333.92 | | |
| Less : VAT | 93.29 | | |
| Amount Net of VAT | 1,240.63 | | |
| Less: BIR 2306 | 39.34 | | |
| BIR 2307 | 23.67 | VATable Sales | 1,240.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,177.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.29 | VAT Amount | 93.29 |
| TOTAL AMOUNT DUE | 1,270.91 | TOTAL SALES | 1,333.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2250/0/10/04-19-2016/97

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. : 058280767667

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-815-7 | Premise Address | : BULACAO PARDO BK SAN | | |
| Account ID | : 0589110000-9 | | | | |
| Customer Name | : RAGANAS,BVENTURADA | TOTAL AMOUNT DUE | : 2,502.54 | Overdue Bill | : 1 |
| Meter Number | : 354301SS6 | | | | |
| 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

*05891100009* BC13/188.1/2250/0/10/04-19-2016/97 7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414712092059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507419

*41402100006*

Date : 04-19-2016

BC13/188.1/2260/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140210000-6

Collection Ref. Code : 1837-16-122-4

Customer Information----------

Name : RONDEZ,VICTORIA G TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019447 | Pole No | : | 0401381 |
| Serial No | : | 121749105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 241 |
| 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 | | 131.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 131.50 | 2.63 |
| Sub-Total | | - 148.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.17 |
| 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 | | 28.45 |
| CURRENT BILL - APRIL 2016 | | 181.98 |
| TOTAL AMOUNT DUE | | 313.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 300.00

Your monthly electricity consumption chart

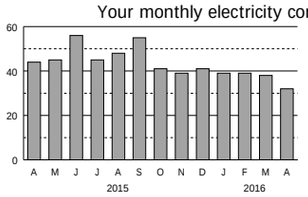


Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.98 | | |
| Less : VAT | 12.06 | | |
| Amount Net of VAT | 169.92 | | |
| Less: BIR 2306 | 5.17 | | |
| BIR 2307 | 3.09 | VATable Sales | 169.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.06 | VAT Amount | 12.06 |
| TOTAL AMOUNT DUE | 173.72 | TOTAL SALES | 181.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2260/0/10/04-19-2016/97

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. : 414712092059

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-16-122-4 | Premise Address | : LAGUNA BULACAO PARDO | | |
| Account ID | : 4140210000-6 | | | | |
| Customer Name | : RONDEZ,VICTORIA G TM | TOTAL AMOUNT DUE | : 313.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1019447 | | | | |
| 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

*41402100006* BC13/188.1/2260/0/10/04-19-2016/97 7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158848252534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15891100008*

1004513698

Date : 04-19-2016

BC13/188.1/2270/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589110000-8

Collection Ref. Code : 1809-42-824-6

Customer Information----------

Name : ABADIANO,EDUARDO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133843WS6 | Pole No | : | 0401374 |
| Serial No | : | 68104565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 74815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 74730 |
| 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 | | 801.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 2,710.50 | 54.21 |
| Sub-Total | | - 25.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.76 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | 1.13 |
| 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 | | 108.07 |
| CURRENT BILL - APRIL 2016 | | 876.30 |
| TOTAL AMOUNT DUE | | 1,677.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,909.00

Your monthly electricity consumption chart

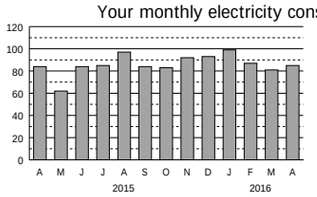


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 876.30 | | |
| Less : VAT | 61.82 | | |
| Amount Net of VAT | 814.48 | | |
| Less: BIR 2306 | 26.08 | | |
| BIR 2307 | 15.48 | VATable Sales | 814.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 772.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.82 | VAT Amount | 61.82 |
| TOTAL AMOUNT DUE | 834.74 | TOTAL SALES | 876.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2270/0/10/04-19-2016/97

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. : 158848252534

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-824-6 | Premise Address | : BULACAO, PARDO | | |
| Account ID | : 1589110000-8 | | | | |
| Customer Name | : ABADIANO,EDUARDO | TOTAL AMOUNT DUE | : 1,677.68 | Overdue Bill | : 1 |
| Meter Number | : 133843WS6 | | | | |
| 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

*15891100008* BC13/188.1/2270/0/10/04-19-2016/97 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804994159288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501785

*80402100004*

Date : 04-19-2016

BC13/188.1/2280/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040210000-4

Collection Ref. Code : 1835-99-575-6

Customer Information----------

Name : BACTISMO,JOSEFINA B TM

Premise Address : UPPER SARIO BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127331WS6 | Pole No | : | 0454952 |
| Serial No | : | 72133697 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27056 |
| 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 | | 1,158.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| 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 | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,479.00 | 49.58 |
| Sub-Total | | 61.86 |
| Government Charges | | |
| Franchise Tax - Local | | 8.50 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 8.44 |
| 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 | | 153.62 |
| CURRENT BILL - APRIL 2016 | | 1,287.10 |
| TOTAL AMOUNT DUE | | 2,445.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,321.00

Your monthly electricity consumption chart

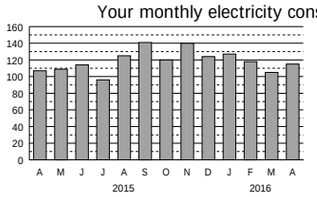


Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,287.10 | | |
| Less : VAT | 90.33 | | |
| Amount Net of VAT | 1,196.77 | | |
| Less: BIR 2306 | 38.10 | | |
| BIR 2307 | 22.84 | VATable Sales | 1,196.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,135.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.33 | VAT Amount | 90.33 |
| TOTAL AMOUNT DUE | 1,226.16 | TOTAL SALES | 1,287.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2280/0/10/04-19-2016/97

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. : 804994159288

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-99-575-6 | Premise Address | : UPPER SARIO BULACAO | | |
| Account ID | : 8040210000-4 | | | | |
| Customer Name | : BACTISMO,JOSEFINA B TM | TOTAL AMOUNT DUE | : 2,445.14 | Overdue Bill | : 1 |
| Meter Number | : 127331WS6 | | | | |
| 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

*80402100004* BC13/188.1/2280/0/10/04-19-2016/97 7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958703364968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513338

*95891100000*

Date : 04-19-2016

BC13/188.1/2300/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589110000-0

Collection Ref. Code : 1809-42-863-7

Customer Information----------

Name : ARANAS,ALFREDO N

Premise Address : 149 SITIO LAGUNA BK COMMUNITY SCHOOL,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386711GS6 | Pole No | : | 0401381 |
| Serial No | : | 2003154130 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14120 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14008 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 504 | 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 | | 1,152.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,352.50 | 47.05 |
| Sub-Total | | 59.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 8.07 |
| 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 | | 149.50 |
| CURRENT BILL - APRIL 2016 | | 1,252.30 |
| TOTAL AMOUNT DUE | | 2,404.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,200.00

Your monthly electricity consumption chart

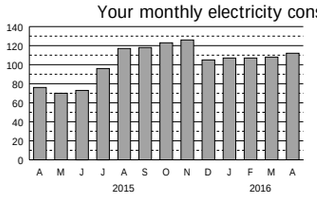


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.30 | | |
| Less : VAT | 87.86 | | |
| Amount Net of VAT | 1,164.44 | | |
| Less: BIR 2306 | 37.05 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,164.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,105.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.86 | VAT Amount | 87.86 |
| TOTAL AMOUNT DUE | 1,193.03 | TOTAL SALES | 1,252.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2300/0/10/04-19-2016/97

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. : 958703364968

Collection Ref. Code : 1809-42-863-7

Account ID : 9589110000-0

Customer Name : ARANAS,ALFREDO N

Meter Number : 386711GS6

Period : Mar 2016

Premise Address : 149 SITIO LAGUNA BK COMMUNITY SCHOOL,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,404.89

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

*95891100000* BC13/188.1/2300/0/10/04-19-2016/97 7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720518213395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72021100002*

BILLING STATEMENT

1004512262

Date : 04-19-2016

BC13/188.1/2340/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202110000-2

Collection Ref. Code : 1831-47-944-3

Customer Information----------

Name : CABSAG,NORMA T TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134513WS6 | Pole No | : | 0401381 |
| Serial No | : | 54754158 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27577 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 27544 |
| 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 | | 223.23 |
| 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 |
| Surcharge | 0.02 of 223.00 | 4.46 |
| Sub-Total | | - 151.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.29 |
| 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 | | 29.58 |
| CURRENT BILL - APRIL 2016 | | 189.57 |
| TOTAL AMOUNT DUE | | 412.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 301.00

Your monthly electricity consumption chart

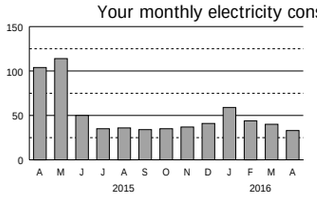


Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.57 | | |
| Less : VAT | 12.65 | | |
| Amount Net of VAT | 176.92 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.22 | VATable Sales | 176.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.65 | VAT Amount | 12.65 |
| TOTAL AMOUNT DUE | 180.94 | TOTAL SALES | 189.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2340/0/10/04-19-2016/97

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. : 720518213395

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-47-944-3 | Premise Address | : LAGUNA BULACAO PARDO | | |
| Account ID | : 7202110000-2 | | | | |
| Customer Name | : CABSAG,NORMA T TM | TOTAL AMOUNT DUE | : 412.80 | Overdue Bill | : 1 |
| Meter Number | : 134513WS6 | | | | |
| 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 _____

*72021100002*

BC13/188.1/2340/0/10/04-19-2016/97

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615169202356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508778

*61542100005*

Date : 04-19-2016

BC13/188.1/2350/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154210000-5

Collection Ref. Code : 1813-64-221-4

Customer Information----------

Name : ALLI,OMAIRAH TM B.

Premise Address : LAGUNA BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412664GS6 | Pole No | : | 0401290 |
| Serial No | : | 52519263 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4191 |
| 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 | | 2,050.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| 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 | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,051.00 | 41.02 |
| Sub-Total | | 53.09 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 7.37 |
| 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 | | 149.96 |
| CURRENT BILL - APRIL 2016 | | 1,256.12 |
| TOTAL AMOUNT DUE | | 3,307.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,350.00

Your monthly electricity consumption chart

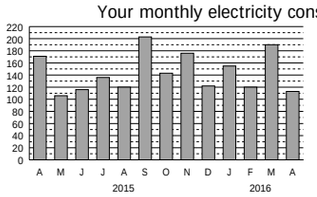


Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,256.12 | | |
| Less : VAT | 87.83 | | |
| Amount Net of VAT | 1,168.29 | | |
| Less: BIR 2306 | 37.05 | | |
| BIR 2307 | 22.29 | VATable Sales | 1,168.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.83 | VAT Amount | 87.83 |
| TOTAL AMOUNT DUE | 1,196.78 | TOTAL SALES | 1,256.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2350/0/10/04-19-2016/97

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. : 615169202356

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-64-221-4 | Premise Address | : LAGUNA BULACAO,PARDO,CEBU CITY | | |
| Account ID | : 6154210000-5 | | | | |
| Customer Name | : ALLI,OMAIRAH TM B. | TOTAL AMOUNT DUE | : 3,307.00 | Overdue Bill | : 1 |
| Meter Number | : 412664GS6 | | | | |
| 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

*61542100005* BC13/188.1/2350/0/10/04-19-2016/97 7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544339408488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506326

*54431100004*

Date : 04-19-2016

BC13/188.1/2372/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443110000-4

Collection Ref. Code : 1845-19-113-7

Customer Information----------

Name : DELA CERNA,CARMELINE A

Premise Address : SITIO LAGUNA VILLAMANGA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463942GS6 | Pole No | : | 0401374 |
| Serial No | : | 75329490 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4338 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 726 | 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 | | 1,827.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| 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 | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,827.50 | 36.55 |
| Sub-Total | | 60.47 |
| Government Charges | | |
| Franchise Tax - Local | | 16.07 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 9.18 |
| 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 | | 290.91 |
| CURRENT BILL - APRIL 2016 | | 2,433.95 |
| TOTAL AMOUNT DUE | | 4,261.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,885.56

Your monthly electricity consumption chart

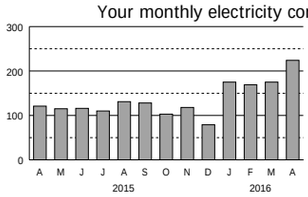


Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,433.95 | | |
| Less : VAT | 168.13 | | |
| Amount Net of VAT | 2,265.82 | | |
| Less: BIR 2306 | 70.94 | | |
| BIR 2307 | 43.18 | VATable Sales | 2,265.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,151.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.13 | VAT Amount | 168.13 |
| TOTAL AMOUNT DUE | 2,319.83 | TOTAL SALES | 2,433.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2372/0/10/04-19-2016/97

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. : 544339408488

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-19-113-7 | Premise Address | : SITIO LAGUNA VILLAMANGA,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 5443110000-4 | | | | |
| Customer Name | : DELA CERNA,CARMELINE A | TOTAL AMOUNT DUE | : 4,261.39 | Overdue Bill | : 1 |
| Meter Number | : 463942GS6 | | | | |
| 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 _____

*54431100004* BC13/188.1/2372/0/10/04-19-2016/97 7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373410567857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503526

*37322100001*

Date : 04-19-2016

BC13/188.1/2380/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732210000-1

Collection Ref. Code : 1827-19-404-9

Customer Information----------

Name : PAREDES,LUCENA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134531WS6 | Pole No | : | 0401395 |
| Serial No | : | 53053883 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66523 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66480 |
| 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 | | 303.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 614.00 | 12.28 |
| Sub-Total | | - 149.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.69 |
| 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 | | 42.67 |
| CURRENT BILL - APRIL 2016 | | 297.24 |
| TOTAL AMOUNT DUE | | 601.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 310.00

Your monthly electricity consumption chart

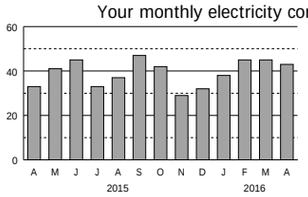


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 297.24 | | |
| Less : VAT | 20.28 | | |
| Amount Net of VAT | 276.96 | | |
| Less: BIR 2306 | 8.63 | | |
| BIR 2307 | 5.13 | VATable Sales | 276.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.28 | VAT Amount | 20.28 |
| TOTAL AMOUNT DUE | 283.48 | TOTAL SALES | 297.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2380/0/10/04-19-2016/97

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. : 373410567857

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-19-404-9 | | Premise Address | : BULACAO PARDO | |
| Account ID | : 3732210000-1 | | | | |
| Customer Name | : PAREDES,LUCENA | R | TOTAL AMOUNT DUE | : 601.07 | Overdue Bill : 1 |
| Meter Number | : 134531WS6 | | | | |
| 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

*37322100001* BC13/188.1/2380/0/10/04-19-2016/97 7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706290081634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503636

*70642100005*

Date : 04-19-2016

BC13/188.1/2390/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064210000-5

Collection Ref. Code : 1813-95-305-8

Customer Information----------

Name : FLORENTINO,ALVIN TM D.

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484371GS6 | Pole No | : | 0401395 |
| Serial No | : | 52193696 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5371 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5304 |
| 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 | | 567.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,169.00 | 23.38 |
| Sub-Total | | - 101.91 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.32 |
| 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 | | 77.50 |
| CURRENT BILL - APRIL 2016 | | 602.02 |
| TOTAL AMOUNT DUE | | 1,169.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 600.00

Your monthly electricity consumption chart

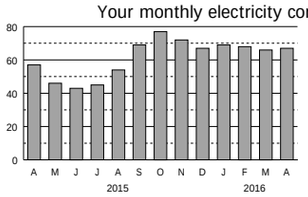


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.02 | | |
| Less : VAT | 41.66 | | |
| Amount Net of VAT | 560.36 | | |
| Less: BIR 2306 | 17.63 | | |
| BIR 2307 | 10.57 | VATable Sales | 560.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.66 | VAT Amount | 41.66 |
| TOTAL AMOUNT DUE | 573.82 | TOTAL SALES | 602.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2390/0/10/04-19-2016/97

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. : 706290081634

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-95-305-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 7064210000-5 | | | | |
| Customer Name | : FLORENTINO,ALVIN TM D. | TOTAL AMOUNT DUE | : 1,169.58 | Overdue Bill | : 1 |
| Meter Number | : 484371GS6 | | | | |
| 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

*70642100005*

BC13/188.1/2390/0/10/04-19-2016/97

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591989114299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513191

*59181100005*

Date : 04-19-2016

BC13/188.1/2400/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918110000-5

Collection Ref. Code : 1835-47-503-5

Customer Information----------

Name : RESURRECION,NORMELITO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109727DS6 | Pole No | : | 0401395 |
| Serial No | : | 15340043 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2844 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2667 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 240 | 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 | | 1,704.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| 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 | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,895.00 | 57.90 |
| Sub-Total | | 76.81 |
| Government Charges | | |
| Franchise Tax - Local | | 12.93 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 10.77 |
| 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 | | 233.74 |
| CURRENT BILL - APRIL 2016 | | 1,957.21 |
| TOTAL AMOUNT DUE | | 3,662.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,190.00

Your monthly electricity consumption chart

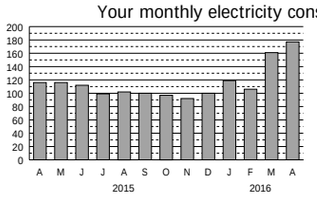


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,957.21 | | |
| Less : VAT | 136.49 | | |
| Amount Net of VAT | 1,820.72 | | |
| Less: BIR 2306 | 57.56 | | |
| BIR 2307 | 34.73 | VATable Sales | 1,820.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,728.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.49 | VAT Amount | 136.49 |
| TOTAL AMOUNT DUE | 1,864.92 | TOTAL SALES | 1,957.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2400/0/10/04-19-2016/97

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. : 591989114299

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-47-503-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5918110000-5 | | | | |
| Customer Name | : RESURRECION,NORMELITO C | TOTAL AMOUNT DUE | : 3,662.08 | Overdue Bill | : 1 |
| Meter Number | : 109727DS6 | | | | |
| 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

*59181100005* BC13/188.1/2400/0/10/04-19-2016/97 7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470373219928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47081100001*

1004501880

Date : 04-19-2016

BC13/188.1/2410/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708110000-1

Collection Ref. Code : 1835-30-953-4

Customer Information----------

Name : RESURRECCION,ELENO C

Premise Address : LAGUNA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134528WS6 | Pole No | : | 0401395 |
| Serial No | : | 67317483 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 65797 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 65651 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 450 | 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 | | 1,357.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,357.00 | 27.14 |
| Sub-Total | | 42.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.39 |
| 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 | | 190.26 |
| CURRENT BILL - APRIL 2016 | | 1,592.13 |
| TOTAL AMOUNT DUE | | 2,949.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,490.00

Your monthly electricity consumption chart

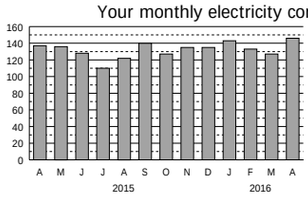


Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,592.13 | | |
| Less : VAT | 110.20 | | |
| Amount Net of VAT | 1,481.93 | | |
| Less: BIR 2306 | 46.49 | | |
| BIR 2307 | 28.25 | VATable Sales | 1,481.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,407.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.20 | VAT Amount | 110.20 |
| TOTAL AMOUNT DUE | 1,517.39 | TOTAL SALES | 1,592.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2410/0/10/04-19-2016/97

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. : 470373219928

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-30-953-4 | Premise Address | : LAGUNA BULACAO | | |
| Account ID | : 4708110000-1 | | | | |
| Customer Name | : RESURRECCION,ELENO C | TOTAL AMOUNT DUE | : 2,949.35 | Overdue Bill | : 1 |
| Meter Number | : 134528WS6 | | | | |
| 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

*47081100001* BC13/188.1/2410/0/10/04-19-2016/97 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316995930715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508750

*31612100003*

Date : 04-19-2016

BC13/188.1/2430/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161210000-3

Collection Ref. Code : 1837-50-599-3

Customer Information----------

Name : MABALA,LORETO P TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148787DS6 | Pole No | : | 0401395 |
| Serial No | : | 14049051 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 99123 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 99070 |
| 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 | | 308.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 308.00 | 6.16 |
| Sub-Total | | - 142.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.60 |
| CURRENT BILL - APRIL 2016 | | 409.37 |
| TOTAL AMOUNT DUE | | 717.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 341.00

Your monthly electricity consumption chart

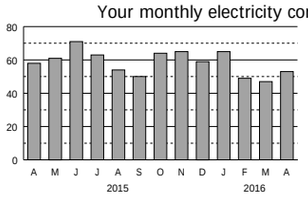


Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.37 | | |
| Less : VAT | 27.71 | | |
| Amount Net of VAT | 381.66 | | |
| Less: BIR 2306 | 11.76 | | |
| BIR 2307 | 7.13 | VATable Sales | 381.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.71 | VAT Amount | 27.71 |
| TOTAL AMOUNT DUE | 390.48 | TOTAL SALES | 409.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2430/0/10/04-19-2016/97

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. : 316995930715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-50-599-3 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 3161210000-3 | | | | |
| Customer Name | : MABALA,LORETO P TM | TOTAL AMOUNT DUE | : 717.52 | Overdue Bill | : 1 |
| Meter Number | : 148787DS6 | | | | |
| 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

*31612100003* BC13/188.1/2430/0/10/04-19-2016/97 7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803659237707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500832

*80351100005*

Date : 04-19-2016

BC13/188.1/2500/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035110000-5

Collection Ref. Code : 1823-42-896-7

Customer Information----------

Name : TECSON,CONSORCIO G

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199753WS6 | Pole No | : | 0444014 |
| Serial No | : | 47619920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 37743 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 37463 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 390 | 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 | | 2,495.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| 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 | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,176.00 | 103.52 |
| Sub-Total | | 133.43 |
| Government Charges | | |
| Franchise Tax - Local | | 20.52 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 18.47 |
| 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 | | 370.88 |
| CURRENT BILL - APRIL 2016 | | 3,106.28 |
| TOTAL AMOUNT DUE | | 5,601.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,681.00

Your monthly electricity consumption chart

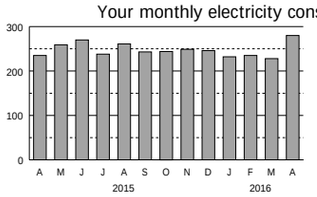


Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,106.28 | | |
| Less : VAT | 216.97 | | |
| Amount Net of VAT | 2,889.31 | | |
| Less: BIR 2306 | 91.49 | | |
| BIR 2307 | 55.12 | VATable Sales | 2,889.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,742.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.97 | VAT Amount | 216.97 |
| TOTAL AMOUNT DUE | 2,959.67 | TOTAL SALES | 3,106.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2500/0/10/04-19-2016/97

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. : 803659237707

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-42-896-7 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 8035110000-5 | | | | |
| Customer Name | : TECSON,CONSORCIO G | TOTAL AMOUNT DUE | : 5,601.40 | Overdue Bill | : 1 |
| Meter Number | : 199753WS6 | | | | |
| 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

*80351100005* BC13/188.1/2500/0/10/04-19-2016/97 7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614553484131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508062

*61441100007*

Date : 04-19-2016

BC13/188.1/2510/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144110000-7

Collection Ref. Code : 1831-93-923-1

Customer Information----------

Name : LANORIAS JOEL R TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048780 | Pole No | : | 0444014 |
| Serial No | : | 121753014 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1171 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1072 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 250 | 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 | | 895.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.6184/kWh | 61.22 |
| System Loss Charge | 0.8358/kWh | 82.74 |
| Sub-Total | | 658.62 |
| 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 | 0.1067/kWh | 10.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,066.50 | 41.33 |
| Sub-Total | | 51.90 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 1.37 |
| System Loss | | 4.56 |
| Distribution | | 34.59 |
| Others | | 7.13 |
| 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 | | 132.74 |
| CURRENT BILL - APRIL 2016 | | 1,131.53 |
| TOTAL AMOUNT DUE | | 2,027.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,171.00

Your monthly electricity consumption chart

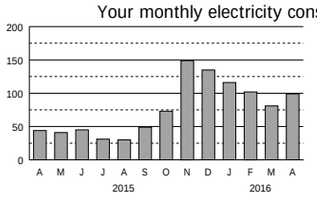


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,131.53 | | |
| Less : VAT | 78.08 | | |
| Amount Net of VAT | 1,053.45 | | |
| Less: BIR 2306 | 33.18 | | |
| BIR 2307 | 20.13 | VATable Sales | 1,053.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,000.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.08 | VAT Amount | 78.08 |
| TOTAL AMOUNT DUE | 1,078.22 | TOTAL SALES | 1,131.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2510/0/10/04-19-2016/97

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. : 614553484131

Collection Ref. Code : 1831-93-923-1

Account ID : 6144110000-7

Customer Name : LANORIAS JOEL R TM

Meter Number : MTR1048780

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 2,027.17

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

*61441100007* BC13/188.1/2510/0/10/04-19-2016/97 7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026678577158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514039

*02651100006*

Date : 04-19-2016

BC13/188.1/2520/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265110000-6

Collection Ref. Code : 1833-33-455-8

Customer Information----------

Name : ALCOVER,RESTITUTO A TM

Premise Address : SITIO LAGUNA BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134178WS6 | Pole No | : | 0444014 |
| Serial No | : | 63801067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 85152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 85126 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 120 | 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 | | 462.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 462.50 | 9.25 |
| Sub-Total | | - 150.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.13 |
| 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 | | 20.94 |
| CURRENT BILL - APRIL 2016 | | 116.34 |
| TOTAL AMOUNT DUE | | 578.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 389.00

Your monthly electricity consumption chart

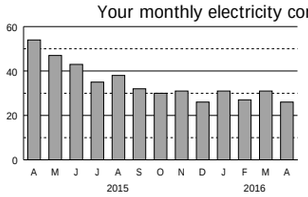


Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.34 | | |
| Less : VAT | 7.84 | | |
| Amount Net of VAT | 108.50 | | |
| Less: BIR 2306 | 3.37 | | |
| BIR 2307 | 1.92 | VATable Sales | 108.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.84 | VAT Amount | 7.84 |
| TOTAL AMOUNT DUE | 111.05 | TOTAL SALES | 116.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2520/0/10/04-19-2016/97

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. : 026678577158

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-33-455-8 | Premise Address | : SITIO LAGUNA BULACAO | | |
| Account ID | : 0265110000-6 | | | | |
| Customer Name | : ALCOVER,RESTITUTO A TM | TOTAL AMOUNT DUE | : 578.89 | Overdue Bill | : 3 |
| Meter Number | : 134178WS6 | | | | |
| Period | : Jan 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

*02651100006*

BC13/188.1/2520/0/10/04-19-2016/97

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294532347458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515110

*29412100009*

Date : 04-19-2016

BC13/188.1/2530/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941210000-9

Collection Ref. Code : 1837-35-095-7

Customer Information----------

Name : TINDOY,HAROLD A TM

Premise Address : SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104883 | Pole No | : | 0444014 |
| Serial No | : | 40044545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 699 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 590 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 833 | 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 | | 440.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 440.50 | 8.81 |
| Sub-Total | | 20.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.77 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 3.39 |
| 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 | | 140.74 |
| CURRENT BILL - APRIL 2016 | | 1,177.17 |
| TOTAL AMOUNT DUE | | 1,617.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 544.00

Your monthly electricity consumption chart

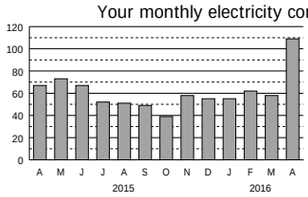


Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.17 | | |
| Less : VAT | 81.04 | | |
| Amount Net of VAT | 1,096.13 | | |
| Less: BIR 2306 | 34.19 | | |
| BIR 2307 | 20.88 | VATable Sales | 1,096.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.04 | VAT Amount | 81.04 |
| TOTAL AMOUNT DUE | 1,122.10 | TOTAL SALES | 1,177.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2530/0/10/04-19-2016/97

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. : 294532347458

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-35-095-7 | Premise Address | : SITIO LAGUNA BULACAO,CEBU CITY |
| Account ID | : 2941210000-9 | | |
| Customer Name | : TINDOY,HAROLD A TM | TOTAL AMOUNT DUE | : 1,617.75 |
| Meter Number | : MTR1104883 | | |
| 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 _____

*29412100009*

BC13/188.1/2530/0/10/04-19-2016/97

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559315198074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514467

*55911100000*

Date : 04-19-2016

BC13/188.1/2550/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591110000-0

Collection Ref. Code : 1821-43-113-8

Customer Information----------

Name : MACALINAO,NECIFORA TM P.

Premise Address : LAGUNA,BRGY BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000191AS6 | Pole No | : | 0444014 |
| Serial No | : | 98017292 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2643 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2565 |
| 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 | | 566.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 566.50 | 11.33 |
| Sub-Total | | - 97.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.43 |
| 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 | | 91.19 |
| CURRENT BILL - APRIL 2016 | | 721.69 |
| TOTAL AMOUNT DUE | | 1,288.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 575.89

Your monthly electricity consumption chart

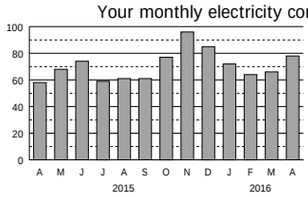


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 721.69 | | |
| Less : VAT | 49.30 | | |
| Amount Net of VAT | 672.39 | | |
| Less: BIR 2306 | 20.86 | | |
| BIR 2307 | 12.70 | VATable Sales | 672.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 638.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.30 | VAT Amount | 49.30 |
| TOTAL AMOUNT DUE | 688.13 | TOTAL SALES | 721.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2550/0/10/04-19-2016/97

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. : 559315198074

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-43-113-8 | Premise Address | : LAGUNA,BRGY BULACAO,CEBU CITY | | |
| Account ID | : 5591110000-0 | | | | |
| Customer Name | : MACALINAO,NECIFORA TM P. | TOTAL AMOUNT DUE | : 1,288.25 | Overdue Bill | : 1 |
| Meter Number | : 000191AS6 | | | | |
| 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

*55911100000*

BC13/188.1/2550/0/10/04-19-2016/97

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396491595237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517246

*39638462679*

Date : 04-19-2016

BC13/188.1/2551/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963846267-9

Collection Ref. Code : 1857-30-713-5

Customer Information----------

Name : MACALINAO,NECIFORA CASTANARES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008743 EFS6 | Pole No | : | 0444014 |
| Serial No | : | 121428151 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1739 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1648 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 260 | 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 | | 566.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| 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 Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | - 31.11 |
| Government Charges | | |
| Franchise Tax - Local | | 6.13 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.15 |
| 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 | | 113.25 |
| CURRENT BILL - APRIL 2016 | | 931.14 |
| TOTAL AMOUNT DUE | | 1,497.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 620.00

Your monthly electricity consumption chart

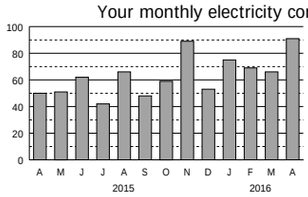


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 931.14 | | |
| Less : VAT | 63.77 | | |
| Amount Net of VAT | 867.37 | | |
| Less: BIR 2306 | 26.94 | | |
| BIR 2307 | 16.48 | VATable Sales | 867.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 823.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.77 | VAT Amount | 63.77 |
| TOTAL AMOUNT DUE | 887.72 | TOTAL SALES | 931.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2551/0/10/04-19-2016/97

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. : 396491595237

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-30-713-5 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 3963846267-9 | | | | |
| Customer Name | : MACALINAO,NECIFORA CASTANARES | TOTAL AMOUNT DUE | : 1,497.89 | Overdue Bill | : 1 |
| Meter Number | : 008743 EFS6 | | | | |
| 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 _____

*39638462679* BC13/188.1/2551/0/10/04-19-2016/97 7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084431561006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510520

*08498088577*

Date : 04-19-2016

BC13/188.1/2552/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849808857-7

Collection Ref. Code : 1861-54-458-8

Customer Information----------

Name : MACALINAO,NECIFORA CASTANARES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079956 | Pole No | : | 0444014 |
| Serial No | : | 40012273 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1156 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1098 |
| 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 | | 655.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 655.50 | 13.11 |
| Sub-Total | | - 149.77 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.55 |
| 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 | | 61.63 |
| CURRENT BILL - APRIL 2016 | | 454.80 |
| TOTAL AMOUNT DUE | | 1,110.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 762.00

Your monthly electricity consumption chart

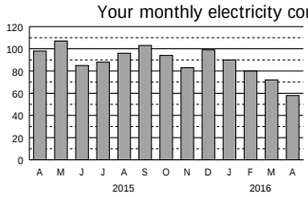


Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.80 | | |
| Less : VAT | 31.04 | | |
| Amount Net of VAT | 423.76 | | |
| Less: BIR 2306 | 13.17 | | |
| BIR 2307 | 7.92 | VATable Sales | 423.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.04 | VAT Amount | 31.04 |
| TOTAL AMOUNT DUE | 433.71 | TOTAL SALES | 454.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2552/0/10/04-19-2016/97

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. : 084431561006

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-54-458-8 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 0849808857-7 | | | | |
| Customer Name | : MACALINAO,NECIFORA CASTANARES | TOTAL AMOUNT DUE | : 1,110.42 | Overdue Bill | : 1 |
| Meter Number | : MTR1079956 | | | | |
| 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

*08498088577*

BC13/188.1/2552/0/10/04-19-2016/97

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568027842617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500049

*56891100002*

Date : 04-19-2016

BC13/188.1/2560/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689110000-2

Collection Ref. Code : 1809-42-953-6

Customer Information----------

Name : MACALINAO,BRIGIDO

Premise Address : BAULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134181WS6 | Pole No | : | 0444014 |
| Serial No | : | 53720199 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 75840 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 75800 |
| 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 | | 213.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 213.50 | 4.27 |
| Sub-Total | | - 183.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| 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 | | 35.61 |
| CURRENT BILL - APRIL 2016 | | 227.87 |
| TOTAL AMOUNT DUE | | 441.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 119.11

Your monthly electricity consumption chart

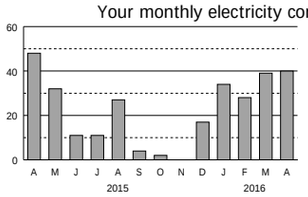


Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.87 | | |
| Less : VAT | 15.12 | | |
| Amount Net of VAT | 212.75 | | |
| Less: BIR 2306 | 6.45 | | |
| BIR 2307 | 3.87 | VATable Sales | 212.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.12 | VAT Amount | 15.12 |
| TOTAL AMOUNT DUE | 217.55 | TOTAL SALES | 227.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2560/0/10/04-19-2016/97

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. : 568027842617

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-953-6 | Premise Address | : BAULACAO PARDO | | |
| Account ID | : 5689110000-2 | | | | |
| Customer Name | : MACALINAO,BRIGIDO | TOTAL AMOUNT DUE | : 441.25 | Overdue Bill | : 1 |
| Meter Number | : 134181WS6 | | | | |
| 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

*56891100002* BC13/188.1/2560/0/10/04-19-2016/97 7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120274914329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511863

*12071100007*

Date : 04-19-2016

BC13/188.1/2570/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207110000-7

Collection Ref. Code : 1833-87-749-7

Customer Information----------

Name : CASTANARES,ANTONIA A TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133312WS6 | Pole No | : | 0444014 |
| Serial No | : | 72116311 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 54392 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 54296 |
| 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 | | 523.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 524.00 | 10.48 |
| Sub-Total | | - 34.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.46 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.39 |
| 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 | | 119.27 |
| CURRENT BILL - APRIL 2016 | | 980.37 |
| TOTAL AMOUNT DUE | | 1,504.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 550.00

Your monthly electricity consumption chart

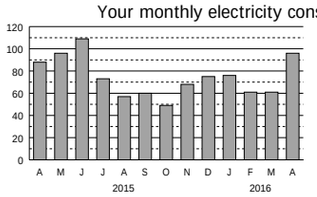


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 980.37 | | |
| Less : VAT | 67.09 | | |
| Amount Net of VAT | 913.28 | | |
| Less: BIR 2306 | 28.32 | | |
| BIR 2307 | 17.35 | VATable Sales | 913.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 867.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.09 | VAT Amount | 67.09 |
| TOTAL AMOUNT DUE | 934.70 | TOTAL SALES | 980.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2570/0/10/04-19-2016/97

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. : 120274914329

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-87-749-7 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 1207110000-7 | | | | |
| Customer Name | : CASTANARES,ANTONIA A TM | TOTAL AMOUNT DUE | : 1,504.21 | Overdue Bill | : 1 |
| Meter Number | : 133312WS6 | | | | |
| 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

*12071100007* BC13/188.1/2570/0/10/04-19-2016/97 7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436881998640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500850

*43642100002*

Date : 04-19-2016

BC13/188.1/2580/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364210000-2

Collection Ref. Code : 1815-22-596-3

Customer Information----------

Name : SEGARRA,GIA TM F

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128865 | Pole No | : | 0444014 |
| Serial No | : | 40080888 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 947 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 895 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 260 | 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 | | 499.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| 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 | 0.1067/kWh | 5.55 |
| Surcharge | 0.02 of 499.50 | 9.99 |
| Sub-Total | | 15.54 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 2.33 |
| 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 | | 68.51 |
| CURRENT BILL - APRIL 2016 | | 583.78 |
| TOTAL AMOUNT DUE | | 1,083.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 623.00

Your monthly electricity consumption chart

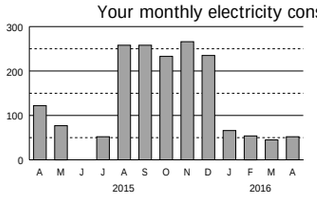


Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.78 | | |
| Less : VAT | 39.87 | | |
| Amount Net of VAT | 543.91 | | |
| Less: BIR 2306 | 16.97 | | |
| BIR 2307 | 10.38 | VATable Sales | 543.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.87 | VAT Amount | 39.87 |
| TOTAL AMOUNT DUE | 556.43 | TOTAL SALES | 583.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2580/0/10/04-19-2016/97

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. : 436881998640

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-22-596-3 | Premise Address | : BULACAO,CEBU CITY | | |
| Account ID | : 4364210000-2 | | | | |
| Customer Name | : SEGARRA,GIA TM F | TOTAL AMOUNT DUE | : 1,083.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1128865 | | | | |
| 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

*43642100002* BC13/188.1/2580/0/10/04-19-2016/97 7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558419428435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513858

*55891100004*

Date : 04-19-2016

BC13/188.1/2610/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589110000-4

Collection Ref. Code : 1809-42-851-3

Customer Information----------

Name : ALCOVER,HERONIDES

Premise Address : PARDO BULACAO,BK. PARDO MILLING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133553WS6 | Pole No | : | 0401500 |
| Serial No | : | 55445621 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66760 |
| 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 | | 1,358.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,359.00 | 27.18 |
| Sub-Total | | 42.77 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.39 |
| 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 | | 190.26 |
| CURRENT BILL - APRIL 2016 | | 1,592.17 |
| TOTAL AMOUNT DUE | | 2,951.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,545.00

Your monthly electricity consumption chart

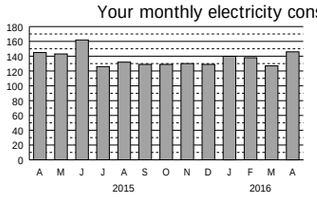


Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,592.17 | | |
| Less : VAT | 110.20 | | |
| Amount Net of VAT | 1,481.97 | | |
| Less: BIR 2306 | 46.49 | | |
| BIR 2307 | 28.25 | VATable Sales | 1,481.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,407.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.20 | VAT Amount | 110.20 |
| TOTAL AMOUNT DUE | 1,517.43 | TOTAL SALES | 1,592.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2610/0/10/04-19-2016/97

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. : 558419428435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-851-3 | Premise Address | : PARDO BULACAO,BK. PARDO MILLING | | |
| Account ID | : 5589110000-4 | | | | |
| Customer Name | : ALCOVER,HERONIDES | TOTAL AMOUNT DUE | : 2,951.11 | Overdue Bill | : 1 |
| Meter Number | : 133553WS6 | | | | |
| 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

*55891100004* BC13/188.1/2610/0/10/04-19-2016/97 7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025775612427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513951

*02532100001*

Date : 04-19-2016

BC13/188.1/2620/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253210000-1

Collection Ref. Code : 1813-46-791-9

Customer Information----------

Name : PAREDES,FRANCIS IAN TM A.

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269673GS6 | Pole No | : | 0401395 |
| Serial No | : | 46636156 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25911 |
| 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 | | 1,233.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,233.00 | 24.66 |
| Sub-Total | | 38.65 |
| Government Charges | | |
| Franchise Tax - Local | | 9.44 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.77 |
| 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 | | 170.81 |
| CURRENT BILL - APRIL 2016 | | 1,429.48 |
| TOTAL AMOUNT DUE | | 2,662.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,358.00

Your monthly electricity consumption chart

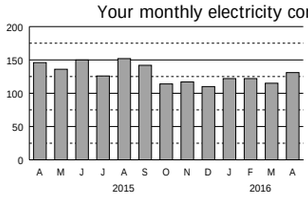


Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,429.48 | | |
| Less : VAT | 98.96 | | |
| Amount Net of VAT | 1,330.52 | | |
| Less: BIR 2306 | 41.76 | | |
| BIR 2307 | 25.36 | VATable Sales | 1,330.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,263.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.96 | VAT Amount | 98.96 |
| TOTAL AMOUNT DUE | 1,362.36 | TOTAL SALES | 1,429.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2620/0/10/04-19-2016/97

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. : 025775612427

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1813-46-791-9 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 0253210000-1 | | | | |
| Customer Name | : PAREDES,FRANCIS IAN TM A. | TOTAL AMOUNT DUE | : 2,662.60 | Overdue Bill | : 1 |
| Meter Number | : 269673GS6 | | | | |
| 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 _____

*02532100001* BC13/188.1/2620/0/10/04-19-2016/97 7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758127356279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513773

*75891100002*

Date : 04-19-2016

BC13/188.1/2640/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589110000-2

Collection Ref. Code : 1809-42-857-2

Customer Information----------

Name : DACALOS,FRANCISCO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133554WS6 | Pole No | : | 0401500 |
| Serial No | : | 52924666 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 79827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 79710 |
| 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 | | 991.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 992.00 | 19.84 |
| Sub-Total | | 32.33 |
| Government Charges | | |
| Franchise Tax - Local | | 8.42 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 4.89 |
| 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 | | 152.34 |
| CURRENT BILL - APRIL 2016 | | 1,274.84 |
| TOTAL AMOUNT DUE | | 2,266.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

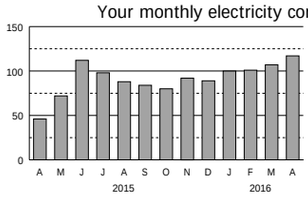


Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,274.84 | | |
| Less : VAT | 88.18 | | |
| Amount Net of VAT | 1,186.66 | | |
| Less: BIR 2306 | 37.21 | | |
| BIR 2307 | 22.62 | VATable Sales | 1,186.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,126.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.18 | VAT Amount | 88.18 |
| TOTAL AMOUNT DUE | 1,215.01 | TOTAL SALES | 1,274.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2640/0/10/04-19-2016/97

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. : 758127356279

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-857-2 | Premise Address | : BULACAO PARDO,BK COMMUNITY SCHOOL | | |
| Account ID | : 7589110000-2 | | | | |
| Customer Name | : DACALOS,FRANCISCO | TOTAL AMOUNT DUE | : 2,266.62 | Overdue Bill | : 1 |
| Meter Number | : 133554WS6 | | | | |
| 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

*75891100002* BC13/188.1/2640/0/10/04-19-2016/97 7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898945598134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518117

*89849635175*

Date : 04-19-2016

BC13/188.1/2651/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984963517-5

Collection Ref. Code : 1851-29-650-6

Customer Information----------

Name : LABAJO,JOVEL RESURRECCION

Premise Address : 204 SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380075 GS6 | Pole No | : | 0401500 |
| Serial No | : | 2003131676 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2550 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2501 |
| 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 | | 300.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 301.00 | 6.02 |
| Sub-Total | | - 177.77 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.12 |
| 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 | | 47.59 |
| CURRENT BILL - APRIL 2016 | | 329.29 |
| TOTAL AMOUNT DUE | | 630.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 405.00

Your monthly electricity consumption chart

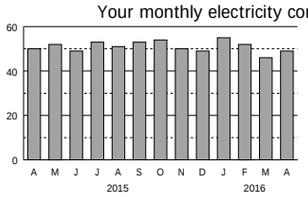


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.29 | | |
| Less : VAT | 22.13 | | |
| Amount Net of VAT | 307.16 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.13 | VAT Amount | 22.13 |
| TOTAL AMOUNT DUE | 314.18 | TOTAL SALES | 329.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2651/0/10/04-19-2016/97

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. : 898945598134

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-29-650-6 | Premise Address | : 204 SITIO LAGUNA,BULACAO | | |
| Account ID | : 8984963517-5 | | | | |
| Customer Name | : LABAJO,JOVEL RESURRECCION | TOTAL AMOUNT DUE | : 630.13 | Overdue Bill | : 1 |
| Meter Number | : 380075 GS6 | | | | |
| 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

*89849635175* BC13/188.1/2651/0/10/04-19-2016/97 7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258322068207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514573

*25891100007*

Date : 04-19-2016

BC13/188.1/2660/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589110000-7

Collection Ref. Code : 1809-42-833-5

Customer Information----------

Name : ALCOVER,CONSTANCIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089987 | Pole No | : | 0401374 |
| Serial No | : | 40008673 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1979 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1809 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | | 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 | | 1,575.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,575.50 | 31.51 |
| Sub-Total | | 49.67 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.43 |
| 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 | | 221.44 |
| CURRENT BILL - APRIL 2016 | | 1,852.84 |
| TOTAL AMOUNT DUE | | 3,428.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,480.00

Your monthly electricity consumption chart

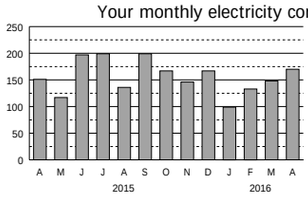


Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,852.84 | | |
| Less : VAT | 128.20 | | |
| Amount Net of VAT | 1,724.64 | | |
| Less: BIR 2306 | 54.09 | | |
| BIR 2307 | 32.87 | VATable Sales | 1,724.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,637.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.20 | VAT Amount | 128.20 |
| TOTAL AMOUNT DUE | 1,765.88 | TOTAL SALES | 1,852.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2660/0/10/04-19-2016/97

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. : 258322068207

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-833-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2589110000-7 | | | | |
| Customer Name | : ALCOVER,CONSTANCIO | TOTAL AMOUNT DUE | : 3,428.17 | Overdue Bill | : 1 |
| Meter Number | : MTR1089987 | | | | |
| 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

*25891100007* BC13/188.1/2660/0/10/04-19-2016/97 7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350835565245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35002100002*

1004509390

Date : 04-19-2016

BC13/188.1/2670/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500210000-2

Collection Ref. Code : 1841-28-410-6

Customer Information----------

Name : DONAIRE,JACQUELINE I

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033400 | Pole No | : | 0401500 |
| Serial No | : | 121743219 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 836 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 771 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 145 | 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 | | 663.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| 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 | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,436.50 | 28.73 |
| Sub-Total | | 35.68 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 4.87 |
| 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 | | 87.56 |
| CURRENT BILL - APRIL 2016 | | 746.67 |
| TOTAL AMOUNT DUE | | 1,409.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 773.00

Your monthly electricity consumption chart

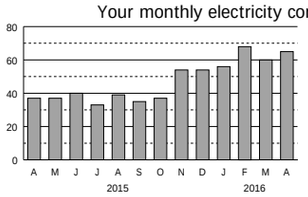


Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.67 | | |
| Less : VAT | 51.65 | | |
| Amount Net of VAT | 695.02 | | |
| Less: BIR 2306 | 21.96 | | |
| BIR 2307 | 13.28 | VATable Sales | 695.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 659.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.65 | VAT Amount | 51.65 |
| TOTAL AMOUNT DUE | 711.43 | TOTAL SALES | 746.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2670/0/10/04-19-2016/97

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. : 350835565245

Collection Ref. Code : 1841-28-410-6

Account ID : 3500210000-2

Customer Name : DONAIRE,JACQUELINE I

Meter Number : MTR1033400

Period : Mar 2016

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,409.95

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 _____

*35002100002*

BC13/188.1/2670/0/10/04-19-2016/97

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366937305554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518196

*36651100004*

Date : 04-19-2016

BC13/188.1/2671/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665110000-4

Collection Ref. Code : 1845-53-188-4

Customer Information----------

Name : NERI,IRENE C

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478472GS6 | Pole No | : | 0401500 |
| Serial No | : | 57224414 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4622 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4533 |
| 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 | | 821.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,697.00 | 33.94 |
| Sub-Total | | - 49.11 |
| Government Charges | | |
| Franchise Tax - Local | | 5.86 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 1.57 |
| 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 | | 110.20 |
| CURRENT BILL - APRIL 2016 | | 891.55 |
| TOTAL AMOUNT DUE | | 1,713.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 875.00

Your monthly electricity consumption chart

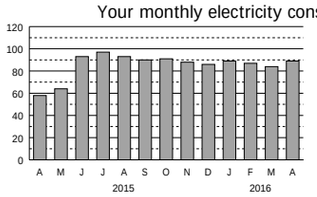


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 891.55 | | |
| Less : VAT | 61.94 | | |
| Amount Net of VAT | 829.61 | | |
| Less: BIR 2306 | 26.17 | | |
| BIR 2307 | 15.74 | VATable Sales | 829.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 787.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.94 | VAT Amount | 61.94 |
| TOTAL AMOUNT DUE | 849.64 | TOTAL SALES | 891.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2671/0/10/04-19-2016/97

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. : 366937305554

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-53-188-4 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 3665110000-4 | | |
| Customer Name | : NERI,IRENE C | TOTAL AMOUNT DUE | : 1,713.43 |
| Meter Number | : 478472GS6 | | |
| 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 _____

*36651100004* BC13/188.1/2671/0/10/04-19-2016/97 7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710545586515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71091190182*

1004506390

Date : 04-19-2016

BC13/188.1/2674/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109119018-2

Collection Ref. Code : 1861-68-554-8

Customer Information----------

Name : CARDIENTE,NORNILA DACALOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099392 | Pole No | : | 0401500 |
| Serial No | : | 40072403 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 305 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 277 |
| 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 | | 114.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| 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 264.70 | - 172.06 |
| Surcharge | 0.02 of 339.50 | 6.79 |
| Sub-Total | | - 165.27 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.36 |
| 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 | | 22.14 |
| CURRENT BILL - APRIL 2016 | | 121.57 |
| TOTAL AMOUNT DUE | | 236.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 225.00

Your monthly electricity consumption chart

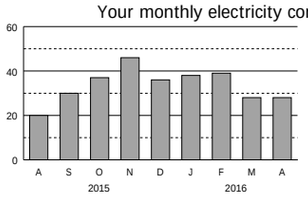


Avg Monthly Usage : 33.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.57 | | |
| Less : VAT | 8.04 | | |
| Amount Net of VAT | 113.53 | | |
| Less: BIR 2306 | 3.46 | | |
| BIR 2307 | 2.00 | VATable Sales | 113.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.04 | VAT Amount | 8.04 |
| TOTAL AMOUNT DUE | 116.11 | TOTAL SALES | 121.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2674/0/10/04-19-2016/97

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. : 710545586515

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-68-554-8 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 7109119018-2 | | | | |
| Customer Name | : CARDIENTE,NORNILA DACALOS | TOTAL AMOUNT DUE | : 236.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1099392 | | | | |
| 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

*71091190182* BC13/188.1/2674/0/10/04-19-2016/97 7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690686092024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513294

*69092061030*

Date : 04-19-2016

BC13/188.1/2675/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909206103-0

Collection Ref. Code : 1853-95-797-6

Customer Information----------

Name : CARDIENTE,PORFERIO LUMANOG

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014677 | Pole No | : | 0401500 |
| Serial No | : | 94719100 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1664 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1606 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 400 | 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 | | 411.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 411.50 | 8.23 |
| Sub-Total | | - 154.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.14 |
| 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 | | 61.00 |
| CURRENT BILL - APRIL 2016 | | 449.29 |
| TOTAL AMOUNT DUE | | 860.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 556.00

Your monthly electricity consumption chart

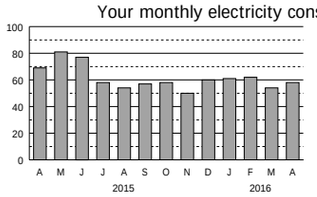


Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.29 | | |
| Less : VAT | 30.45 | | |
| Amount Net of VAT | 418.84 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.45 | VAT Amount | 30.45 |
| TOTAL AMOUNT DUE | 428.55 | TOTAL SALES | 449.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2675/0/10/04-19-2016/97

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. : 690686092024

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-95-797-6 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 6909206103-0 | | | | |
| Customer Name | : CARDIENTE,PORFERIO LUMANOG | TOTAL AMOUNT DUE | : 860.82 | Overdue Bill | : 1 |
| Meter Number | : MTR1014677 | | | | |
| 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

*69092061030*

BC13/188.1/2675/0/10/04-19-2016/97

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858474287576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513759

*85891100001*

Date : 04-19-2016

BC13/188.1/2700/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589110000-1

Collection Ref. Code : 1809-42-860-2

Customer Information----------

Name : PATANANG,FRANCISCO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329833GS6 | Pole No | : | 0401500 |
| Serial No | : | 45377182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12495 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12432 |
| 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 | | 415.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 746.00 | 14.92 |
| Sub-Total | | - 102.94 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.80 |
| 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 | | 72.00 |
| CURRENT BILL - APRIL 2016 | | 558.38 |
| TOTAL AMOUNT DUE | | 974.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 330.00

Your monthly electricity consumption chart

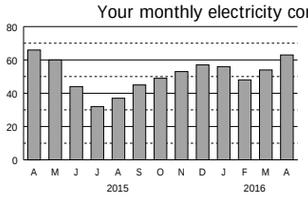


Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.38 | | |
| Less : VAT | 38.33 | | |
| Amount Net of VAT | 520.05 | | |
| Less: BIR 2306 | 16.23 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 494.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.33 | VAT Amount | 38.33 |
| TOTAL AMOUNT DUE | 532.35 | TOTAL SALES | 558.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2700/0/10/04-19-2016/97

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. : 858474287576

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1809-42-860-2 | Premise Address | : BULACAO PARDO,BK COMMUNITY SCHOOL |
| Account ID | : 8589110000-1 | | |
| Customer Name | : PATANANG,FRANCISCO | TOTAL AMOUNT DUE | : 974.14 |
| Meter Number | : 329833GS6 | | |
| 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

*85891100001* BC13/188.1/2700/0/10/04-19-2016/97 7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173599756482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503295

*17322100003*

Date : 04-19-2016

BC13/188.1/2720/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732210000-3

Collection Ref. Code : 1827-19-395-6

Customer Information----------

Name : GAC-ANG,ARCHELECIO N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134184WS6 | Pole No | : | 0444021 |
| Serial No | : | 54742327 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 39759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 39523 |
| 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 | | 2,438.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| 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 | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,439.00 | 48.78 |
| Sub-Total | | 73.98 |
| Government Charges | | |
| Franchise Tax - Local | | 17.01 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 10.92 |
| 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 | | 307.78 |
| CURRENT BILL - APRIL 2016 | | 2,575.63 |
| TOTAL AMOUNT DUE | | 5,014.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,691.00

Your monthly electricity consumption chart

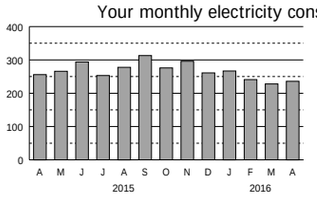


Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,575.63 | | |
| Less : VAT | 178.34 | | |
| Amount Net of VAT | 2,397.29 | | |
| Less: BIR 2306 | 75.23 | | |
| BIR 2307 | 45.70 | VATable Sales | 2,397.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,276.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.34 | VAT Amount | 178.34 |
| TOTAL AMOUNT DUE | 2,454.70 | TOTAL SALES | 2,575.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2720/0/10/04-19-2016/97

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. : 173599756482

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-19-395-6 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 1732210000-3 | | | | |
| Customer Name | : GAC-ANG,ARCHELECIO N | TOTAL AMOUNT DUE | : 5,014.54 | Overdue Bill | : 1 |
| Meter Number | : 134184WS6 | | | | |
| 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 _____

*17322100003* BC13/188.1/2720/0/10/04-19-2016/97 7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638690340075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502315

*63861100004*

Date : 04-19-2016

BC13/188.1/2740/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386110000-4

Collection Ref. Code : 1833-56-914-8

Customer Information----------

Name : SIMBAJON,MARLINA P TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134182WS6 | Pole No | : | 0444021 |
| Serial No | : | 68525343 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14499 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14295 |
| 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 | | 1,648.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,395.50 | 67.91 |
| Sub-Total | | 89.70 |
| Government Charges | | |
| Franchise Tax - Local | | 14.90 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 12.55 |
| 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 | | 269.47 |
| CURRENT BILL - APRIL 2016 | | 2,256.25 |
| TOTAL AMOUNT DUE | | 3,904.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,747.00

Your monthly electricity consumption chart

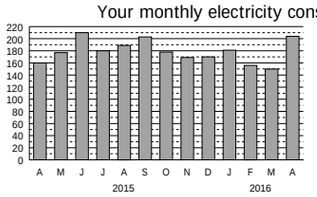


Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,256.25 | | |
| Less : VAT | 157.37 | | |
| Amount Net of VAT | 2,098.88 | | |
| Less: BIR 2306 | 66.38 | | |
| BIR 2307 | 40.03 | VATable Sales | 2,098.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,992.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.37 | VAT Amount | 157.37 |
| TOTAL AMOUNT DUE | 2,149.84 | TOTAL SALES | 2,256.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2740/0/10/04-19-2016/97

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. : 638690340075

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-56-914-8 | Premise Address | : LAGUNA BULACAO PARDO | | |
| Account ID | : 6386110000-4 | | | | |
| Customer Name | : SIMBAJON,MARLINA P TM | TOTAL AMOUNT DUE | : 3,904.98 | Overdue Bill | : 1 |
| Meter Number | : 134182WS6 | | | | |
| 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

*63861100004* BC13/188.1/2740/0/10/04-19-2016/97 7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385920842296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38522100007*

1004510819

Date : 04-19-2016

BC13/188.1/2750/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852210000-7

Collection Ref. Code : 1827-34-779-1

Customer Information----------

Name : GOCELA,EVANGELINE PELOSTRATOS

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007971 EFS6 | Pole No | : | 0444021 |
| Serial No | : | 121428974 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 337 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 140 | 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 | | 1,708.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,689.00 | 73.78 |
| Sub-Total | | 93.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.89 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 12.94 |
| 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 | | 251.05 |
| CURRENT BILL - APRIL 2016 | | 2,102.97 |
| TOTAL AMOUNT DUE | | 3,811.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,980.00

Your monthly electricity consumption chart

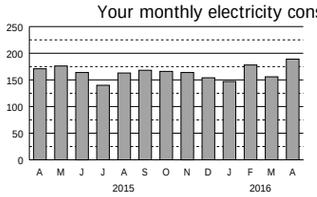


Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,102.97 | | |
| Less : VAT | 147.12 | | |
| Amount Net of VAT | 1,955.85 | | |
| Less: BIR 2306 | 62.05 | | |
| BIR 2307 | 37.32 | VATable Sales | 1,955.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,856.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.12 | VAT Amount | 147.12 |
| TOTAL AMOUNT DUE | 2,003.60 | TOTAL SALES | 2,102.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2750/0/10/04-19-2016/97

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. : 385920842296

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-34-779-1 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 3852210000-7 | | | | |
| Customer Name | : GOCELA,EVANGELINE PELOSTRATOS | TOTAL AMOUNT DUE | : 3,811.92 | Overdue Bill | : 1 |
| Meter Number | : 007971 EFS6 | | | | |
| 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

*38522100007*

BC13/188.1/2750/0/10/04-19-2016/97

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141924916441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503699

*14181100000*

Date : 04-19-2016

BC13/188.1/2760/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418110000-0

Collection Ref. Code : 1835-40-542-8

Customer Information----------

Name : MEDEZ,GODOFREDA C TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128864 | Pole No | : | 0444014 |
| Serial No | : | 40080768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 194 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 185 | 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 | | 377.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| 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 | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | 11.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 1.67 |
| 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 | | 46.44 |
| CURRENT BILL - APRIL 2016 | | 395.69 |
| TOTAL AMOUNT DUE | | 772.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 400.00

Your monthly electricity consumption chart

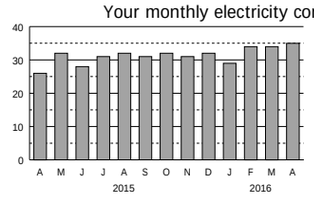


Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 395.69 | | |
| Less : VAT | 27.15 | | |
| Amount Net of VAT | 368.54 | | |
| Less: BIR 2306 | 11.54 | | |
| BIR 2307 | 7.04 | VATable Sales | 368.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.15 | VAT Amount | 27.15 |
| TOTAL AMOUNT DUE | 377.11 | TOTAL SALES | 395.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2760/0/10/04-19-2016/97

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. : 141924916441

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-40-542-8 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 1418110000-0 | | | | |
| Customer Name | : MEDEZ,GODOFREDA C TM | TOTAL AMOUNT DUE | : 772.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1128864 | | | | |
| 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 _____

*14181100000* BC13/188.1/2760/0/10/04-19-2016/97 7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248448100979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508134

*24891100000*

Date : 04-19-2016

BC13/188.1/2771/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489110000-0

Collection Ref. Code : 1809-42-728-2

Customer Information----------

Name : RAMA,MARCELINA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133966WS6 | Pole No | : | 0401493 |
| Serial No | : | 66010493 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94306 |
| 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 | | 591.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 592.00 | 11.84 |
| Sub-Total | | - 113.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.85 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.72 |
| 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 | | 76.02 |
| CURRENT BILL - APRIL 2016 | | 589.00 |
| TOTAL AMOUNT DUE | | 1,180.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 628.00

Your monthly electricity consumption chart

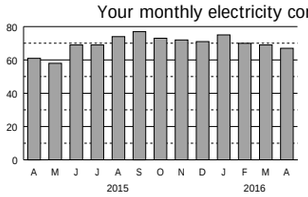


Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 589.00 | | |
| Less : VAT | 40.26 | | |
| Amount Net of VAT | 548.74 | | |
| Less: BIR 2306 | 17.05 | | |
| BIR 2307 | 10.34 | VATable Sales | 548.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.26 | VAT Amount | 40.26 |
| TOTAL AMOUNT DUE | 561.61 | TOTAL SALES | 589.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2771/0/10/04-19-2016/97

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. : 248448100979

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-728-2 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 2489110000-0 | | | | |
| Customer Name | : RAMA,MARCELINA | TOTAL AMOUNT DUE | : 1,180.75 | Overdue Bill | : 1 |
| Meter Number | : 133966WS6 | | | | |
| 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

*24891100000* BC13/188.1/2771/0/10/04-19-2016/97 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737027654609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73789156806*

1004501406

Date : 04-19-2016

BC13/188.1/2772/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378915680-6

Collection Ref. Code : 1859-43-560-2

Customer Information----------

Name : CONSULTA,FLORIZA FERROLINO

Premise Address : 126,SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031224 | Pole No | : | 0401493 |
| Serial No | : | 125287872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 811 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 642 |
| 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 | | 1,594.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,594.00 | 31.88 |
| Sub-Total | | 49.93 |
| Government Charges | | |
| Franchise Tax - Local | | 12.17 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.45 |
| 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 | | 220.18 |
| CURRENT BILL - APRIL 2016 | | 1,842.56 |
| TOTAL AMOUNT DUE | | 3,436.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,657.00

Your monthly electricity consumption chart

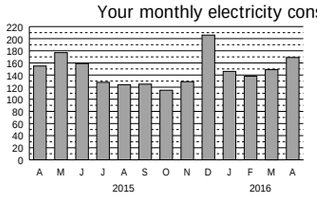


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,842.56 | | |
| Less : VAT | 127.50 | | |
| Amount Net of VAT | 1,715.06 | | |
| Less: BIR 2306 | 53.78 | | |
| BIR 2307 | 32.69 | VATable Sales | 1,715.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,628.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.50 | VAT Amount | 127.50 |
| TOTAL AMOUNT DUE | 1,756.09 | TOTAL SALES | 1,842.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2772/0/10/04-19-2016/97

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. : 737027654609

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-43-560-2 | Premise Address | : 126,SITIO LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 7378915680-6 | | |
| Customer Name | : CONSULTA,FLORIZA FERROLINO | TOTAL AMOUNT DUE | : 3,436.59 |
| Meter Number | : MTR1031224 | | |
| 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

*73789156806*

BC13/188.1/2772/0/10/04-19-2016/97

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937257537720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501637

*93703224720*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 5852 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5760 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 280 | 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 | | 1,165.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,166.00 | 23.32 |
| Sub-Total | | - 19.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| 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 | | 116.02 |
| CURRENT BILL - APRIL 2016 | | 954.72 |
| TOTAL AMOUNT DUE | | 2,120.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,590.27

Your monthly electricity consumption chart

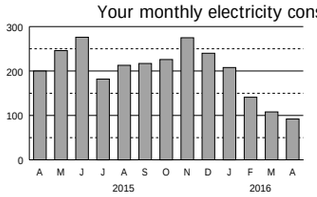


Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.72 | | |
| Less : VAT | 65.89 | | |
| Amount Net of VAT | 888.83 | | |
| Less: BIR 2306 | 27.82 | | |
| BIR 2307 | 16.90 | VATable Sales | 888.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.89 | VAT Amount | 65.89 |
| TOTAL AMOUNT DUE | 910.00 | TOTAL SALES | 954.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2780/0/10/04-19-2016/97

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. : 937257537720

| | | | |
|---|---|---|---|
| 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 | : 2,120.50 |
| Meter Number | : 568264 GS6 | | |
| 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 _____

*93703224720*

BC13/188.1/2780/0/10/04-19-2016/97

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294314621855

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29492100002*

1004515079

Date : 04-19-2016

BC13/188.1/2790/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949210000-2

Collection Ref. Code : 1831-26-458-7

Customer Information----------

Name : DIVINAGRACIA,GENIE P TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133965WS6 | Pole No | : | 0401493 |
| Serial No | : | 68104558 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 90061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89918 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 100 | 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 | | 1,603.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| 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 | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,029.00 | 60.58 |
| Sub-Total | | 75.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.55 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 10.37 |
| 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 | | 190.76 |
| CURRENT BILL - APRIL 2016 | | 1,597.92 |
| TOTAL AMOUNT DUE | | 3,201.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,425.00

Your monthly electricity consumption chart

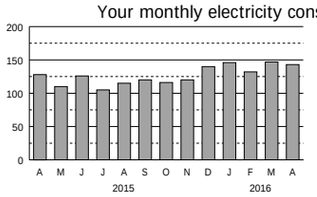


Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,597.92 | | |
| Less : VAT | 112.09 | | |
| Amount Net of VAT | 1,485.83 | | |
| Less: BIR 2306 | 47.26 | | |
| BIR 2307 | 28.35 | VATable Sales | 1,485.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.09 | VAT Amount | 112.09 |
| TOTAL AMOUNT DUE | 1,522.31 | TOTAL SALES | 1,597.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2790/0/10/04-19-2016/97

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. : 294314621855

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-26-458-7 | Premise Address | : LAGUNA BULACAO PARDO | | |
| Account ID | : 2949210000-2 | | | | |
| Customer Name | : DIVINAGRACIA,GENIE P TM | TOTAL AMOUNT DUE | : 3,201.82 | Overdue Bill | : 1 |
| Meter Number | : 133965WS6 | | | | |
| 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 _____

*29492100002*

BC13/188.1/2790/0/10/04-19-2016/97

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793073259201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514632

*79302100007*

Date : 04-19-2016

BC13/188.1/2800/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930210000-7

Collection Ref. Code : 1835-98-353-7

Customer Information----------

Name : LABIS,LUZ R TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125568WS6 | Pole No | : | 0401493 |
| Serial No | : | 56814833 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9920 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9862 |
| 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 | | 220.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 220.50 | 4.41 |
| Sub-Total | | - 158.47 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.50 |
| CURRENT BILL - APRIL 2016 | | 444.97 |
| TOTAL AMOUNT DUE | | 665.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 403.00

Your monthly electricity consumption chart

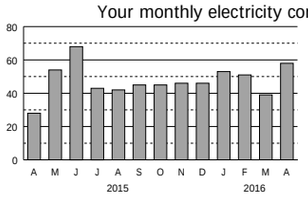


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.97 | | |
| Less : VAT | 29.98 | | |
| Amount Net of VAT | 414.99 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.75 | VATable Sales | 414.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.98 | VAT Amount | 29.98 |
| TOTAL AMOUNT DUE | 424.49 | TOTAL SALES | 444.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2800/0/10/04-19-2016/97

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. : 793073259201

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-98-353-7 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 7930210000-7 | | | | |
| Customer Name | : LABIS,LUZ R TM | TOTAL AMOUNT DUE | : 665.42 | Overdue Bill | : 1 |
| Meter Number | : 125568WS6 | | | | |
| 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 _____

*79302100007* BC13/188.1/2800/0/10/04-19-2016/97 7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992714742665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516241

*99212100004*

Date : 04-19-2016

BC13/188.1/2810/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921210000-4

Collection Ref. Code : 1825-81-074-5

Customer Information----------

Name : LABAYA,CATHERINE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486018 GS6 | Pole No | : | 0401486 |
| Serial No | : | 68506782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15111 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14992 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 100 | 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 | | 945.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,875.50 | 37.51 |
| Sub-Total | | 50.22 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 7.07 |
| 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 | | 157.15 |
| CURRENT BILL - APRIL 2016 | | 1,316.08 |
| TOTAL AMOUNT DUE | | 2,261.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 930.00

Your monthly electricity consumption chart

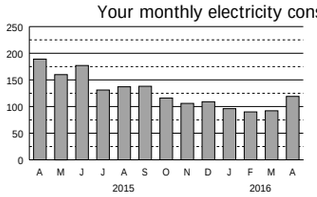


Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.08 | | |
| Less : VAT | 91.77 | | |
| Amount Net of VAT | 1,224.31 | | |
| Less: BIR 2306 | 38.71 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,224.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,162.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.77 | VAT Amount | 91.77 |
| TOTAL AMOUNT DUE | 1,254.02 | TOTAL SALES | 1,316.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2810/0/10/04-19-2016/97

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. : 992714742665

Collection Ref. Code : 1825-81-074-5

Account ID : 9921210000-4

Customer Name : LABAYA,CATHERINE

Meter Number : 486018 GS6

Period : Mar 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 2,261.64

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

*99212100004* BC13/188.1/2810/0/10/04-19-2016/97 7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122508867327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513142

*12291100001*

Date : 04-19-2016

BC13/188.1/2830/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229110000-1

Collection Ref. Code : 1835-57-023-2

Customer Information----------

Name : GALO,ANGELITO TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113351DS6 | Pole No | : | 0401486 |
| Serial No | : | 18264780 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 91909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 91874 |
| 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 | | 116.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 117.00 | 2.34 |
| Sub-Total | | - 162.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.25 |
| 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 | | 31.02 |
| CURRENT BILL - APRIL 2016 | | 198.16 |
| TOTAL AMOUNT DUE | | 315.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 103.00

Your monthly electricity consumption chart

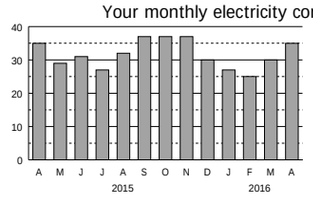


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.16 | | |
| Less : VAT | 13.10 | | |
| Amount Net of VAT | 185.06 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.37 | VATable Sales | 185.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.10 | VAT Amount | 13.10 |
| TOTAL AMOUNT DUE | 189.20 | TOTAL SALES | 198.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2830/0/10/04-19-2016/97

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. : 122508867327

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-57-023-2 | Premise Address | : LAGUNA BULACAO PARDO | | |
| Account ID | : 1229110000-1 | | | | |
| Customer Name | : GALO,ANGELITO TM | TOTAL AMOUNT DUE | : 315.08 | Overdue Bill | : 1 |
| Meter Number | : 113351DS6 | | | | |
| 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

*12291100001* BC13/188.1/2830/0/10/04-19-2016/97 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824007991368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513731

*82412100008*

Date : 04-19-2016

BC13/188.1/2840/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241210000-8

Collection Ref. Code : 1825-98-461-1

Customer Information----------

Name : GABACA,JOSE A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134372WS6 | Pole No | : | 0401493 |
| Serial No | : | 52633062 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2342 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2247 |
| 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 | | 622.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,922.50 | 38.45 |
| Sub-Total | | - 5.86 |
| Government Charges | | |
| Franchise Tax - Local | | 6.60 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 2.02 |
| 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 | | 121.64 |
| CURRENT BILL - APRIL 2016 | | 1,001.90 |
| TOTAL AMOUNT DUE | | 1,624.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,300.00

Your monthly electricity consumption chart

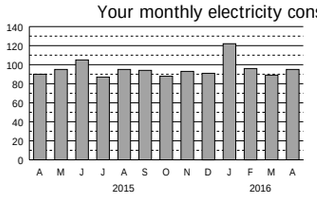


Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,001.90 | | |
| Less : VAT | 69.78 | | |
| Amount Net of VAT | 932.12 | | |
| Less: BIR 2306 | 29.45 | | |
| BIR 2307 | 17.74 | VATable Sales | 932.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.78 | VAT Amount | 69.78 |
| TOTAL AMOUNT DUE | 954.71 | TOTAL SALES | 1,001.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2840/0/10/04-19-2016/97

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. : 824007991368

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-98-461-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 8241210000-8 | | | | |
| Customer Name | : GABACA,JOSE A | TOTAL AMOUNT DUE | : 1,624.29 | Overdue Bill | : 1 |
| Meter Number | : 134372WS6 | | | | |
| 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

*82412100008* BC13/188.1/2840/0/10/04-19-2016/97 7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582168239992

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507983

*58291100004*

Date : 04-19-2016

BC13/188.1/2870/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829110000-4

Collection Ref. Code : 1835-64-668-9

Customer Information----------

Name : SAURO,ADELAIDA L TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31268GS6 | Pole No | : | 0401486 |
| Serial No | : | 80322044 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13484 |
| 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 | | 2,961.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.3552/kWh | 138.53 |
| System Loss Charge | 0.8598/kWh | 335.32 |
| Sub-Total | | 2,501.30 |
| 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 | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,623.00 | 112.46 |
| Sub-Total | | 154.11 |
| Government Charges | | |
| Franchise Tax - Local | | 28.32 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 3.09 |
| System Loss | | 18.82 |
| Distribution | | 134.51 |
| Others | | 21.89 |
| 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 | | 512.28 |
| CURRENT BILL - APRIL 2016 | | 4,288.59 |
| TOTAL AMOUNT DUE | | 7,250.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,661.00

Your monthly electricity consumption chart

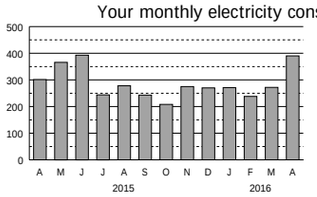


Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,288.59 | | |
| Less : VAT | 298.16 | | |
| Amount Net of VAT | 3,990.43 | | |
| Less: BIR 2306 | 125.77 | | |
| BIR 2307 | 76.09 | VATable Sales | 3,990.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,788.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.16 | VAT Amount | 298.16 |
| TOTAL AMOUNT DUE | 4,086.73 | TOTAL SALES | 4,288.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2870/0/10/04-19-2016/97

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. : 582168239992

Collection Ref. Code : 1835-64-668-9

Account ID : 5829110000-4

Customer Name : SAURO,ADELAIDA L TM

Meter Number : 31268GS6

Period : Mar 2016

Premise Address : LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 7,250.48

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 _____

*58291100004* BC13/188.1/2870/0/10/04-19-2016/97 7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168550868868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500182

*16891100006*

Date : 04-19-2016

BC13/188.1/2880/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689110000-6

Collection Ref. Code : 1809-42-887-4

Customer Information----------

Name : CABANES,FELICISIMO

Premise Address : BULACAO PARDO,BK COMM SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423785 GS6 | Pole No | : | 0401493 |
| Serial No | : | 70851998 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2274 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2223 |
| 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 | | 302.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 302.00 | 6.04 |
| Sub-Total | | - 137.37 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| 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 | | 53.51 |
| CURRENT BILL - APRIL 2016 | | 394.16 |
| TOTAL AMOUNT DUE | | 696.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 326.00

Your monthly electricity consumption chart

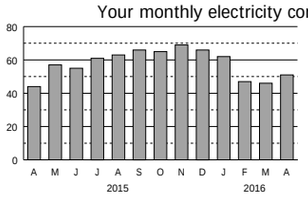


Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.16 | | |
| Less : VAT | 26.67 | | |
| Amount Net of VAT | 367.49 | | |
| Less: BIR 2306 | 11.32 | | |
| BIR 2307 | 6.86 | VATable Sales | 367.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.67 | VAT Amount | 26.67 |
| TOTAL AMOUNT DUE | 375.98 | TOTAL SALES | 394.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2880/0/10/04-19-2016/97

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. : 168550868868

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-887-4 | Premise Address | : BULACAO PARDO,BK COMM SCHOOL | | |
| Account ID | : 1689110000-6 | | | | |
| Customer Name | : CABANES,FELICISIMO | TOTAL AMOUNT DUE | : 696.22 | Overdue Bill | : 1 |
| Meter Number | : 423785 GS6 | | | | |
| 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

*16891100006* BC13/188.1/2880/0/10/04-19-2016/97 7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068567489206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501014

*06891100007*

Date : 04-19-2016

BC13/188.1/2890/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689110000-7

Collection Ref. Code : 1809-42-869-6

Customer Information----------

Name : LABAYA,BENJAMIN

Premise Address : BULACAO PARDO,BK COMM SCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134375WS6 | Pole No | : | 0401493 |
| Serial No | : | 57463988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 23151 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22874 |
| 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 | | 3,011.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| 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 | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,012.00 | 60.24 |
| Sub-Total | | 89.83 |
| Government Charges | | |
| Franchise Tax - Local | | 19.98 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 13.18 |
| 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 | | 361.53 |
| CURRENT BILL - APRIL 2016 | | 3,025.51 |
| TOTAL AMOUNT DUE | | 6,037.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,628.00

Your monthly electricity consumption chart

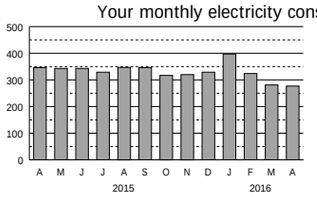


Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.51 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,815.92 | | |
| Less: BIR 2306 | 88.42 | | |
| BIR 2307 | 53.68 | VATable Sales | 2,815.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,673.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,883.41 | TOTAL SALES | 3,025.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2890/0/10/04-19-2016/97

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. : 068567489206

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-869-6 | Premise Address | : BULACAO PARDO,BK COMM SCH | | |
| Account ID | : 0689110000-7 | | | | |
| Customer Name | : LABAYA,BENJAMIN | TOTAL AMOUNT DUE | : 6,037.29 | Overdue Bill | : 1 |
| Meter Number | : 134375WS6 | | | | |
| 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 _____

*06891100007* BC13/188.1/2890/0/10/04-19-2016/97 7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548785461833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508261

*54891100007*

Date : 04-19-2016

BC13/188.1/2900/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489110000-7

Collection Ref. Code : 1809-42-785-1

Customer Information----------

Name : GABACA,JUANITA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006331 EFS6 | Pole No | : | 0401423 |
| Serial No | : | 121427238 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7801 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7617 |
| 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 | | 2,807.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| 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 | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,807.50 | 96.15 |
| Sub-Total | | 115.80 |
| Government Charges | | |
| Franchise Tax - Local | | 13.71 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 15.54 |
| 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 | | 247.58 |
| CURRENT BILL - APRIL 2016 | | 2,074.96 |
| TOTAL AMOUNT DUE | | 4,882.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,000.00

Your monthly electricity consumption chart

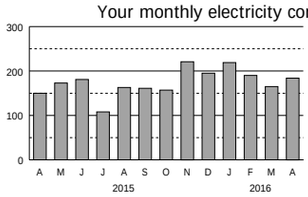


Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,074.96 | | |
| Less : VAT | 146.21 | | |
| Amount Net of VAT | 1,928.75 | | |
| Less: BIR 2306 | 61.65 | | |
| BIR 2307 | 36.82 | VATable Sales | 1,928.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,830.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.21 | VAT Amount | 146.21 |
| TOTAL AMOUNT DUE | 1,976.49 | TOTAL SALES | 2,074.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2900/0/10/04-19-2016/97

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. : 548785461833

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-42-785-1 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 5489110000-7 | | | | |
| Customer Name | : GABACA,JUANITA A | TOTAL AMOUNT DUE | : 4,882.29 | Overdue Bill | : 1 |
| Meter Number | : 006331 EFS6 | | | | |
| 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

*54891100007* BC13/188.1/2900/0/10/04-19-2016/97 7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704077480062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502098

*70466110254*

Date : 04-19-2016

BC13/188.1/2902/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046611025-4

Collection Ref. Code : 1861-94-245-1

Customer Information----------

Name : CERENO,MARY ANN ABENDAN

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118504 | Pole No | : | 0401423 |
| Serial No | : | 40052098 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 264 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 233 |
| 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 | | 194.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 142.38 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.67 |
| 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 | | 27.76 |
| CURRENT BILL - APRIL 2016 | | 177.91 |
| TOTAL AMOUNT DUE | | 372.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 211.00

Your monthly electricity consumption chart

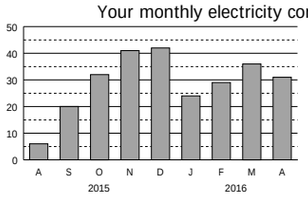


Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 177.91 | | |
| Less : VAT | 11.86 | | |
| Amount Net of VAT | 166.05 | | |
| Less: BIR 2306 | 5.07 | | |
| BIR 2307 | 3.03 | VATable Sales | 166.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 157.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.86 | VAT Amount | 11.86 |
| TOTAL AMOUNT DUE | 169.81 | TOTAL SALES | 177.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2902/0/10/04-19-2016/97

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. : 704077480062

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-94-245-1 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 7046611025-4 | | | | |
| Customer Name | : CERENO,MARY ANN ABENDAN | TOTAL AMOUNT DUE | : 372.64 | Overdue Bill | : 1 |
| Meter Number | : MTR1118504 | | | | |
| 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

*70466110254* BC13/188.1/2902/0/10/04-19-2016/97 7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297118374424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*29792428210*

BILLING STATEMENT

1004516617

Date : 04-19-2016

BC13/188.1/2930/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979242821-0

Collection Ref. Code : 1863-33-641-9

Customer Information----------

Name : SAYABOC,JOSEBERT CANTONES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN : 247-450-913-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134358 | Pole No | : | 0401465 |
| Serial No | : | 40093097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 385 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 298 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 240 | 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 | | 586.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | - 69.46 |
| Government Charges | | |
| Franchise Tax - Local | | 5.57 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.13 |
| 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 | | 105.00 |
| CURRENT BILL - APRIL 2016 | | 847.45 |
| TOTAL AMOUNT DUE | | 1,434.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 734.00

Your monthly electricity consumption chart

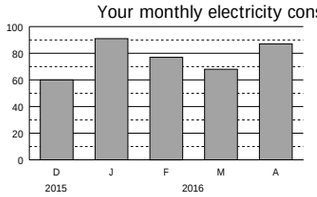


Avg Monthly Usage : 76.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 847.45 | | |
| Less : VAT | 57.98 | | |
| Amount Net of VAT | 789.47 | | |
| Less: BIR 2306 | 24.51 | | |
| BIR 2307 | 14.96 | VATable Sales | 789.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 750.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.98 | VAT Amount | 57.98 |
| TOTAL AMOUNT DUE | 807.98 | TOTAL SALES | 847.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2930/0/10/04-19-2016/97

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. : 297118374424

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-33-641-9 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 2979242821-0 | | | | |
| Customer Name | : SAYABOC,JOSEBERT CANTONES | TOTAL AMOUNT DUE | : 1,434.16 | Overdue Bill | : 1 |
| Meter Number | : MTR1134358 | | | | |
| 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 _____

*29792428210*

BC13/188.1/2930/0/10/04-19-2016/97

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450782815159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509385

*45011363335*

Date : 04-19-2016

BC13/188.1/2931/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501136333-5

Collection Ref. Code : 1855-56-566-8

Customer Information----------

Name : GABACA,JOCELYN PARING

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3679 EIS6 | Pole No | : | 0401493 |
| Serial No | : | 83296569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1249 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1179 |
| 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 | | 417.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,267.50 | 25.35 |
| Sub-Total | | - 105.50 |
| Government Charges | | |
| Franchise Tax - Local | | 4.12 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.48 |
| 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 | | 81.08 |
| CURRENT BILL - APRIL 2016 | | 629.82 |
| TOTAL AMOUNT DUE | | 1,047.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 850.00

Your monthly electricity consumption chart

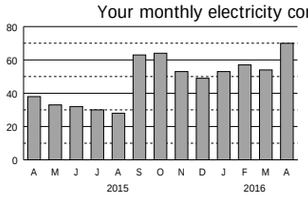


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 629.82 | | |
| Less : VAT | 43.60 | | |
| Amount Net of VAT | 586.22 | | |
| Less: BIR 2306 | 18.44 | | |
| BIR 2307 | 11.06 | VATable Sales | 586.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 556.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.60 | VAT Amount | 43.60 |
| TOTAL AMOUNT DUE | 600.32 | TOTAL SALES | 629.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2931/0/10/04-19-2016/97

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. : 450782815159

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-56-566-8 | Premise Address | : LAGUNA,BULACAO, CEBU CITY |
| Account ID | : 4501136333-5 | | |
| Customer Name | : GABACA,JOCELYN PARING | TOTAL AMOUNT DUE | : 1,047.33 |
| Meter Number | : 3679 EIS6 | | |
| 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 _____

*45011363335*

BC13/188.1/2931/0/10/04-19-2016/97

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196919253333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518245

*19663324051*

Date : 04-19-2016

BC13/188.1/2931/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966332405-1

Collection Ref. Code : 1851-29-626-3

Customer Information----------

Name : PAMONAG,SENCINITA PLARISAN

Premise Address : 087-E LAGUNA,BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472101 GS6 | Pole No | : | 0401486 |
| Serial No | : | 60317172 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4303 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4147 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 222 | 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 | | 1,501.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,073.50 | 61.47 |
| Sub-Total | | 78.13 |
| Government Charges | | |
| Franchise Tax - Local | | 11.48 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 10.75 |
| 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 | | 207.39 |
| CURRENT BILL - APRIL 2016 | | 1,737.40 |
| TOTAL AMOUNT DUE | | 3,238.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,572.00

Your monthly electricity consumption chart

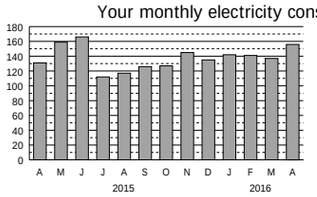


Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,737.40 | | |
| Less : VAT | 121.60 | | |
| Amount Net of VAT | 1,615.80 | | |
| Less: BIR 2306 | 51.28 | | |
| BIR 2307 | 30.83 | VATable Sales | 1,615.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,533.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.60 | VAT Amount | 121.60 |
| TOTAL AMOUNT DUE | 1,655.29 | TOTAL SALES | 1,737.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2931/0/10/04-19-2016/97

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. : 196919253333

Collection Ref. Code : 1851-29-626-3

Account ID : 1966332405-1

Customer Name : PAMONAG,SENCINITA PLARISAN

Meter Number : 472101 GS6

Period : Mar 2016

Premise Address : 087-E LAGUNA,BULACAO PARDO

TOTAL AMOUNT DUE : 3,238.91

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

*19663324051* BC13/188.1/2931/0/10/04-19-2016/97 7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750411601320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509199

*75081100002*

Date : 04-19-2016

BC13/188.1/2940/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508110000-2

Collection Ref. Code : 1835-21-545-9

Customer Information----------

Name : BATAN,ROELITO P TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484136GS6 | Pole No | : | 0401486 |
| Serial No | : | 69690476 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9258 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9141 |
| 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 | | 1,150.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,250.50 | 45.01 |
| Sub-Total | | 57.50 |
| Government Charges | | |
| Franchise Tax - Local | | 8.61 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 7.93 |
| 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 | | 155.57 |
| CURRENT BILL - APRIL 2016 | | 1,303.24 |
| TOTAL AMOUNT DUE | | 2,453.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,100.00

Your monthly electricity consumption chart

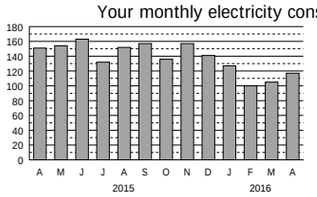


Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,303.24 | | |
| Less : VAT | 91.22 | | |
| Amount Net of VAT | 1,212.02 | | |
| Less: BIR 2306 | 38.47 | | |
| BIR 2307 | 23.13 | VATable Sales | 1,212.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,150.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.22 | VAT Amount | 91.22 |
| TOTAL AMOUNT DUE | 1,241.64 | TOTAL SALES | 1,303.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2940/0/10/04-19-2016/97

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. : 750411601320

Collection Ref. Code : 1835-21-545-9

Account ID : 7508110000-2

Customer Name : BATAN,ROELITO P TM

Meter Number : 484136GS6

Period : Mar 2016

Premise Address : SITIO LAGUNA BULACAO,PARDO

TOTAL AMOUNT DUE : 2,453.50

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

*75081100002* BC13/188.1/2940/0/10/04-19-2016/97 7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672399131466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502865

*67291100005*

Date : 04-19-2016

BC13/188.1/2950/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729110000-5

Collection Ref. Code : 1835-62-881-8

Customer Information----------

Name : ABARQUEZ,ISRAEL A TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527709 GS6 | Pole No | : | 0401486 |
| Serial No | : | 83174248 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2973 |
| 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 | | 519.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 520.00 | 10.40 |
| Sub-Total | | - 116.74 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.03 |
| 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 | | 76.94 |
| CURRENT BILL - APRIL 2016 | | 595.89 |
| TOTAL AMOUNT DUE | | 1,115.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,226.00

Your monthly electricity consumption chart

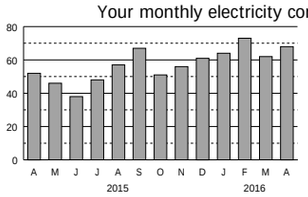


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 595.89 | | |
| Less : VAT | 40.65 | | |
| Amount Net of VAT | 555.24 | | |
| Less: BIR 2306 | 17.22 | | |
| BIR 2307 | 10.46 | VATable Sales | 555.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.65 | VAT Amount | 40.65 |
| TOTAL AMOUNT DUE | 568.21 | TOTAL SALES | 595.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2950/0/10/04-19-2016/97

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. : 672399131466

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-62-881-8 | Premise Address | : SITIO LAGUNA BULACAO,PARDO | | |
| Account ID | : 6729110000-5 | | | | |
| Customer Name | : ABARQUEZ,ISRAEL A TM | TOTAL AMOUNT DUE | : 1,115.66 | Overdue Bill | : 1 |
| Meter Number | : 527709 GS6 | | | | |
| 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

*67291100005* BC13/188.1/2950/0/10/04-19-2016/97 7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511581145832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507364

*5113502297 1*

Date : 04-19-2016

BC13/188.1/2990/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113502297-1

Collection Ref. Code : 1853-75-347-5

Customer Information----------

Name : ARANAS,LEONARD VINCENT DIOKO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3733 EVS6 | Pole No | : | 0401486 |
| Serial No | : | 01486517 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1473 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 260 | 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 | | 301.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 77.02 |
| Government Charges | | |
| Franchise Tax - Local | | 5.65 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.95 |
| 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 | | 106.61 |
| CURRENT BILL - APRIL 2016 | | 860.05 |
| TOTAL AMOUNT DUE | | 1,161.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 292.00

Your monthly electricity consumption chart

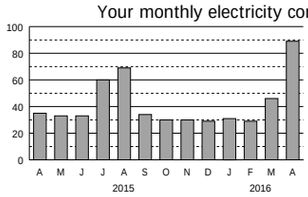


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 860.05 | | |
| Less : VAT | 58.56 | | |
| Amount Net of VAT | 801.49 | | |
| Less: BIR 2306 | 24.76 | | |
| BIR 2307 | 15.18 | VATable Sales | 801.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 761.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.56 | VAT Amount | 58.56 |
| TOTAL AMOUNT DUE | 820.11 | TOTAL SALES | 860.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2990/0/10/04-19-2016/97

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. : 511581145832

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-75-347-5 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 5113502297-1 | | | | |
| Customer Name | : ARANAS,LEONARD VINCENT DIOKO | TOTAL AMOUNT DUE | : 1,161.51 | Overdue Bill | : 1 |
| Meter Number | : 3733 EVS6 | | | | |
| 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 _____

*5113502971*

BC13/188.1/2990/0/10/04-19-2016/97

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358011144316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513949

*35891100006*

Date : 04-19-2016

BC13/188.1/3000/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589110000-6

Collection Ref. Code : 1809-42-845-9

Customer Information----------

Name : CABANES,PEDRO

Premise Address : BULACAO PARDO,BK. COMMUNITY SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134380WS6 | Pole No | : | 0401493 |
| Serial No | : | 281933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 27010 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26945 |
| 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 | | 531.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 531.50 | 10.63 |
| Sub-Total | | - 110.95 |
| Government Charges | | |
| Franchise Tax - Local | | 3.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| 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 | | 73.65 |
| CURRENT BILL - APRIL 2016 | | 570.58 |
| TOTAL AMOUNT DUE | | 1,101.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 595.00

Your monthly electricity consumption chart

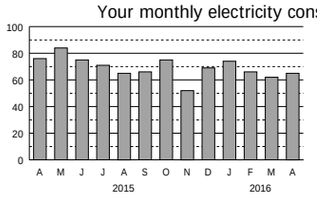


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 570.58 | | |
| Less : VAT | 38.95 | | |
| Amount Net of VAT | 531.63 | | |
| Less: BIR 2306 | 16.48 | | |
| BIR 2307 | 10.01 | VATable Sales | 531.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 505.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.95 | VAT Amount | 38.95 |
| TOTAL AMOUNT DUE | 544.09 | TOTAL SALES | 570.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3000/0/10/04-19-2016/97

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. : 358011144316

Collection Ref. Code : 1809-42-845-9

Account ID : 3589110000-6

Customer Name : CABANES,PEDRO

Meter Number : 134380WS6

Period : Mar 2016

Premise Address : BULACAO PARDO,BK. COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 1,101.93

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

*35891100006*

BC13/188.1/3000/0/10/04-19-2016/97

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404390994140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502266

*40423737614*

Date : 04-19-2016

BC13/188.1/3001/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042373761-4

Collection Ref. Code : 1857-47-713-8

Customer Information----------

Name : PACANA,SUSANA OCARIZA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471715 GS6 | Pole No | : | 0401493 |
| Serial No | : | 74549427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4013 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3860 |
| 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 | | 1,552.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| 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 | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,352.00 | 67.04 |
| Sub-Total | | 83.38 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 11.36 |
| 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 | | 204.29 |
| CURRENT BILL - APRIL 2016 | | 1,711.74 |
| TOTAL AMOUNT DUE | | 3,263.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,800.00

Your monthly electricity consumption chart

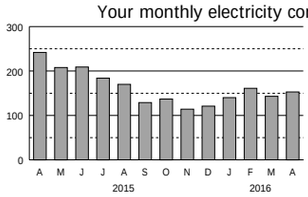


Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,711.74 | | |
| Less : VAT | 120.10 | | |
| Amount Net of VAT | 1,591.64 | | |
| Less: BIR 2306 | 50.64 | | |
| BIR 2307 | 30.38 | VATable Sales | 1,591.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,510.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.10 | VAT Amount | 120.10 |
| TOTAL AMOUNT DUE | 1,630.72 | TOTAL SALES | 1,711.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3001/0/10/04-19-2016/97

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. : 404390994140

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-47-713-8 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 4042373761-4 | | | | |
| Customer Name | : PACANA,SUSANA OCARIZA | TOTAL AMOUNT DUE | : 3,263.94 | Overdue Bill | : 1 |
| Meter Number | : 471715 GS6 | | | | |
| 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 _____

*40423737614* BC13/188.1/3001/0/10/04-19-2016/97 7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167329255938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499954

*16724374869*

Date : 04-19-2016

BC13/188.1/3021/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672437486-9

Collection Ref. Code : 1861-54-122-8

Customer Information----------

Name : DAAROL,DIOSDADA GABALES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081504 | Pole No | : | 0401423 |
| Serial No | : | 40038966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 957 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 922 |
| 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 | | 1,147.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 1,147.50 | 22.95 |
| Sub-Total | | - 141.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 9.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 33.67 |
| CURRENT BILL - APRIL 2016 | | 221.42 |
| TOTAL AMOUNT DUE | | 1,368.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,345.00

Your monthly electricity consumption chart

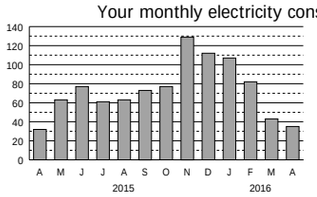


Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.42 | | |
| Less : VAT | 15.59 | | |
| Amount Net of VAT | 205.83 | | |
| Less: BIR 2306 | 6.63 | | |
| BIR 2307 | 3.78 | VATable Sales | 205.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.59 | VAT Amount | 15.59 |
| TOTAL AMOUNT DUE | 211.01 | TOTAL SALES | 221.42 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3021/0/10/04-19-2016/97

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. : 167329255938

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-54-122-8 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY |
| Account ID | : 1672437486-9 | | |
| Customer Name | : DAAROL,DIOSDADA GABALES | TOTAL AMOUNT DUE | : 1,368.77 |
| Meter Number | : MTR1081504 | | |
| Period | : Feb 2016 to Mar 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

*16724374869* BC13/188.1/3021/0/10/04-19-2016/97 7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104377711743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502034

*10451100001*

Date : 04-19-2016

BC13/188.1/3040/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045110000-1

Collection Ref. Code : 1823-55-185-8

Customer Information----------

Name : MISADOR,ALEXANDER A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133049 | Pole No | : | 0454861 |
| Serial No | : | 40076591 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 303 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 256 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 374 | 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 | | 497.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| 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 | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 497.50 | 9.95 |
| Sub-Total | | 14.96 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 2.22 |
| 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 | | 62.11 |
| CURRENT BILL - APRIL 2016 | | 529.22 |
| TOTAL AMOUNT DUE | | 1,026.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 529.00

Your monthly electricity consumption chart

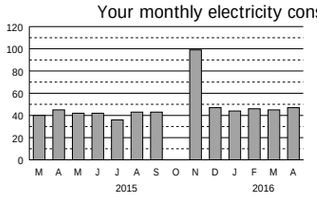


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 529.22 | | |
| Less : VAT | 36.21 | | |
| Amount Net of VAT | 493.01 | | |
| Less: BIR 2306 | 15.40 | | |
| BIR 2307 | 9.41 | VATable Sales | 493.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 468.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.21 | VAT Amount | 36.21 |
| TOTAL AMOUNT DUE | 504.41 | TOTAL SALES | 529.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3040/0/10/04-19-2016/97

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. : 104377711743

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-55-185-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 1045110000-1 | | | | |
| Customer Name | : MISADOR,ALEXANDER A | TOTAL AMOUNT DUE | : 1,026.77 | Overdue Bill | : 1 |
| Meter Number | : MTR1133049 | | | | |
| 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

*10451100001* BC13/188.1/3040/0/10/04-19-2016/97 7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058574966888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514534

*05854880746*

Date : 04-19-2016

BC13/188.1/3051/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585488074-6

Collection Ref. Code : 1857-25-236-5

Customer Information----------

Name : MISADOR,NONA BERTULFO

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068566 | Pole No | : | 0401465 |
| Serial No | : | 125286526 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16956 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15535 |
| No of Days | : | 31 | Diff Rdg | : | 1421 |
| Avg kWh/day | : | 45.84 | Registered | : | 1421 |
| Conn Load | : | 236 | Billed kWh | : | 1421 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,746.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,387.21 |
| Transmission Charge | 0.3552/kWh | 504.74 |
| System Loss Charge | 0.8598/kWh | 1,221.78 |
| Sub-Total | | 9,113.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,487.60 |
| Supply Charge | 0.4118/kWh | 585.17 |
| Metering Charge | 0.6989/kWh | 993.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,070.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 151.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 13,746.50 | 274.93 |
| Sub-Total | | 426.68 |
| Government Charges | | |
| Franchise Tax - Local | | 102.08 |
| Value Added Tax | | |
| Generation | | 436.68 |
| Transmission | | 11.25 |
| System Loss | | 68.61 |
| Distribution | | 488.51 |
| Others | | 63.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 221.82 |
| Environmental Charge | 0.0025/kWh | 3.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 275.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 176.20 |
| Sub-Total | | 1,847.54 |
| CURRENT BILL - APRIL 2016 | | 15,458.86 |
| TOTAL AMOUNT DUE | | 29,205.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 13,103.00

Your monthly electricity consumption chart

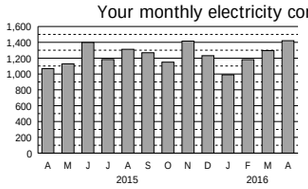


Avg Monthly Usage : 1,233.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,458.86 | | |
| Less : VAT | 1,068.50 | | |
| Amount Net of VAT | 14,390.36 | | |
| Less: BIR 2306 | 450.80 | | |
| BIR 2307 | 274.27 | VATable Sales | 14,390.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,665.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,068.50 | VAT Amount | 1,068.50 |
| TOTAL AMOUNT DUE | 14,733.79 | TOTAL SALES | 15,458.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3051/0/10/04-19-2016/97

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. : 058574966888

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-25-236-5 | Premise Address | : LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 0585488074-6 | | | | |
| Customer Name | : MISADOR,NONA BERTULFO | TOTAL AMOUNT DUE | : 29,205.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1068566 | | | | |
| 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

*05854880746*

BC13/188.1/3051/0/10/04-19-2016/97

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988355445697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513210

*98891100004*

Date : 04-19-2016

BC13/188.1/3070/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889110000-4

Collection Ref. Code : 1809-43-854-3

Customer Information----------

Name : BERTULFO,ARTURO

Premise Address : BULACAO PARDO,BK RC ENT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396668GS6 | Pole No | : | 0454861 |
| Serial No | : | 69633067 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18858 |
| 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 | | 1,933.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,934.00 | 38.68 |
| Sub-Total | | 58.01 |
| Government Charges | | |
| Franchise Tax - Local | | 13.06 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| 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 | | 236.37 |
| CURRENT BILL - APRIL 2016 | | 1,978.14 |
| TOTAL AMOUNT DUE | | 3,912.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,953.35

Your monthly electricity consumption chart

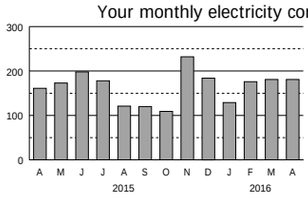


Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,978.14 | | |
| Less : VAT | 137.08 | | |
| Amount Net of VAT | 1,841.06 | | |
| Less: BIR 2306 | 57.82 | | |
| BIR 2307 | 35.10 | VATable Sales | 1,841.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,748.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.08 | VAT Amount | 137.08 |
| TOTAL AMOUNT DUE | 1,885.22 | TOTAL SALES | 1,978.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3070/0/10/04-19-2016/97

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. : 988355445697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-43-854-3 | Premise Address | : BULACAO PARDO,BK RC ENT. | | |
| Account ID | : 9889110000-4 | | | | |
| Customer Name | : BERTULFO,ARTURO | TOTAL AMOUNT DUE | : 3,912.11 | Overdue Bill | : 1 |
| Meter Number | : 396668GS6 | | | | |
| 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

*98891100004* BC13/188.1/3070/0/10/04-19-2016/97 7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340133650730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503380

*34047277610*

Date : 04-19-2016

BC13/188.1/3100/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404727761-0

Collection Ref. Code : 1851-89-029-7

Customer Information----------

Name : BITACURA,GINA BACARISAS

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535955 GS6 | Pole No | : | 0401465 |
| Serial No | : | 225717411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3931 |
| 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 | | 585.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| 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 | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 586.00 | 11.72 |
| Sub-Total | | 25.71 |
| Government Charges | | |
| Franchise Tax - Local | | 9.34 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 4.21 |
| 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 | | 169.15 |
| CURRENT BILL - APRIL 2016 | | 1,414.88 |
| TOTAL AMOUNT DUE | | 2,000.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,668.00

Your monthly electricity consumption chart

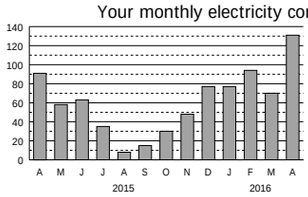


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,414.88 | | |
| Less : VAT | 97.40 | | |
| Amount Net of VAT | 1,317.48 | | |
| Less: BIR 2306 | 41.11 | | |
| BIR 2307 | 25.10 | VATable Sales | 1,317.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.40 | VAT Amount | 97.40 |
| TOTAL AMOUNT DUE | 1,348.67 | TOTAL SALES | 1,414.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3100/0/10/04-19-2016/97

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. : 340133650730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-89-029-7 | Premise Address | : SITIO LAGUNA,BULACAO | | |
| Account ID | : 3404727761-0 | | | | |
| Customer Name | : BITACURA,GINA BACARISAS | TOTAL AMOUNT DUE | : 2,000.75 | Overdue Bill | : 1 |
| Meter Number | : 535955 GS6 | | | | |
| 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

*34047277610* BC13/188.1/3100/0/10/04-19-2016/97 7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297738596846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516802

*29734087009*

Date : 04-19-2016

BC13/188.1/3110/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973408700-9

Collection Ref. Code : 1855-78-401-7

Customer Information----------

Name : ROLLORATA,ARTEMIA PASATIEMPO

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000278 EFS6 | Pole No | : | 0401465 |
| Serial No | : | 118020233 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1879 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1776 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 134 | 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 | | 1,628.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,629.00 | 32.58 |
| Sub-Total | | 43.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 6.13 |
| 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 | | 136.14 |
| CURRENT BILL - APRIL 2016 | | 1,140.05 |
| TOTAL AMOUNT DUE | | 2,768.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,000.00

Your monthly electricity consumption chart

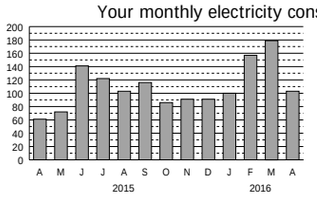


Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,140.05 | | |
| Less : VAT | 79.54 | | |
| Amount Net of VAT | 1,060.51 | | |
| Less: BIR 2306 | 33.55 | | |
| BIR 2307 | 20.23 | VATable Sales | 1,060.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,006.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.54 | VAT Amount | 79.54 |
| TOTAL AMOUNT DUE | 1,086.27 | TOTAL SALES | 1,140.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3110/0/10/04-19-2016/97

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. : 297738596846

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-78-401-7 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 2973408700-9 | | | | |
| Customer Name | : ROLLORATA,ARTEMIA PASATIEMPO | TOTAL AMOUNT DUE | : 2,768.81 | Overdue Bill | : 1 |
| Meter Number | : 000278 EFS6 | | | | |
| 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

*29734087009* BC13/188.1/3110/0/10/04-19-2016/97 7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978872688766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507115

*97800653988*

Date : 04-19-2016

BC13/188.1/3130/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780065398-8

Collection Ref. Code : 1855-50-872-9

Customer Information----------

Name : MACARAEG,ANGELITO JR. PACLEB

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012327 | Pole No | : | 0401472 |
| Serial No | : | 121759656 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6407 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 260 | 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 | | 3,922.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.3552/kWh | 111.53 |
| System Loss Charge | 0.8598/kWh | 269.98 |
| Sub-Total | | 2,013.87 |
| 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 | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,922.50 | 78.45 |
| Sub-Total | | 111.98 |
| Government Charges | | |
| Franchise Tax - Local | | 22.72 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 2.49 |
| System Loss | | 15.17 |
| Distribution | | 108.41 |
| Others | | 16.16 |
| 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 | | 411.03 |
| CURRENT BILL - APRIL 2016 | | 3,440.33 |
| TOTAL AMOUNT DUE | | 7,362.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 5,000.00

Your monthly electricity consumption chart

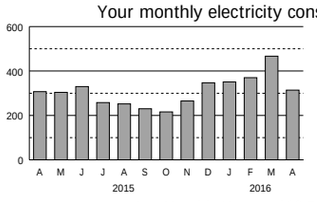


Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,440.33 | | |
| Less : VAT | 238.72 | | |
| Amount Net of VAT | 3,201.61 | | |
| Less: BIR 2306 | 100.70 | | |
| BIR 2307 | 61.04 | VATable Sales | 3,201.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,039.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.72 | VAT Amount | 238.72 |
| TOTAL AMOUNT DUE | 3,278.59 | TOTAL SALES | 3,440.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3130/0/10/04-19-2016/97

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. : 978872688766

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-872-9 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY | | |
| Account ID | : 9780065398-8 | | | | |
| Customer Name | : MACARAEG,ANGELITO JR. PACLEB | TOTAL AMOUNT DUE | : 7,362.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1012327 | | | | |
| 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

*97800653988*

BC13/188.1/3130/0/10/04-19-2016/97

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322835084346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511757

*32221100004*

Date : 04-19-2016

BC13/188.1/3140/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222110000-4

Collection Ref. Code : 1843-69-122-1

Customer Information----------

Name : JABIL,ERNESTO C

Premise Address : SITIO LAGUNA,,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130793WS6 | Pole No | : | 0401472 |
| Serial No | : | 55445316 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12764 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12482 |
| No of Days | : | 31 | Diff Rdg | : | 282 |
| Avg kWh/day | : | 9.10 | Registered | : | 282 |
| Conn Load | : | 236 | 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 | | 1,739.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,466.01 |
| Transmission Charge | 0.6184/kWh | 174.39 |
| System Loss Charge | 0.8358/kWh | 235.70 |
| Sub-Total | | 1,876.10 |
| 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 | 0.1067/kWh | 30.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,740.00 | 34.80 |
| Sub-Total | | 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 86.66 |
| Transmission | | 3.88 |
| System Loss | | 12.98 |
| Distribution | | 97.43 |
| Others | | 10.27 |
| 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 | | 366.22 |
| CURRENT BILL - APRIL 2016 | | 3,119.13 |
| TOTAL AMOUNT DUE | | 4,859.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,200.00

Your monthly electricity consumption chart

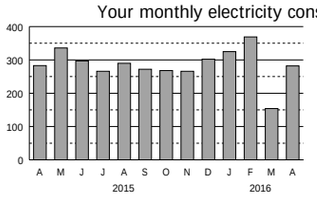


Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,119.13 | | |
| Less : VAT | 211.22 | | |
| Amount Net of VAT | 2,907.91 | | |
| Less: BIR 2306 | 89.87 | | |
| BIR 2307 | 55.47 | VATable Sales | 2,907.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,762.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.22 | VAT Amount | 211.22 |
| TOTAL AMOUNT DUE | 2,973.79 | TOTAL SALES | 3,119.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3140/0/10/04-19-2016/97

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. : 322835084346

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-69-122-1 | Premise Address | : SITIO LAGUNA,,BULACAO PARDO,CEBU CITY | | |
| Account ID | : 3222110000-4 | | | | |
| Customer Name | : JABIL,ERNESTO C | TOTAL AMOUNT DUE | : 4,859.07 | Overdue Bill | : 1 |
| Meter Number | : 130793WS6 | | | | |
| 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 _____

*32221100004*

BC13/188.1/3140/0/10/04-19-2016/97

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936354738103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501201

*93622100001*

Date : 04-19-2016

BC13/188.1/3160/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362210000-1

Collection Ref. Code : 1827-45-407-5

Customer Information----------

Name : SENILONG,ANANIA D

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137868WS6 | Pole No | : | 0401472 |
| Serial No | : | 42934194 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69326 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 69278 |
| 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 | | 404.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 404.50 | 8.09 |
| Sub-Total | | - 171.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.59 |
| 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 | | 46.88 |
| CURRENT BILL - APRIL 2016 | | 325.09 |
| TOTAL AMOUNT DUE | | 729.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 565.00

Your monthly electricity consumption chart

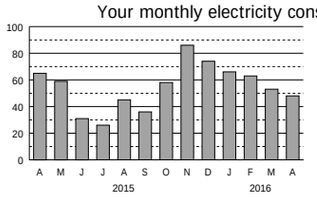


Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 325.09 | | |
| Less : VAT | 21.93 | | |
| Amount Net of VAT | 303.16 | | |
| Less: BIR 2306 | 9.33 | | |
| BIR 2307 | 5.61 | VATable Sales | 303.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.93 | VAT Amount | 21.93 |
| TOTAL AMOUNT DUE | 310.15 | TOTAL SALES | 325.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3160/0/10/04-19-2016/97

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. : 936354738103

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-45-407-5 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 9362210000-1 | | | | |
| Customer Name | : SENILONG,ANANIA D | TOTAL AMOUNT DUE | : 729.68 | Overdue Bill | : 1 |
| Meter Number | : 137868WS6 | | | | |
| 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

*93622100001* BC13/188.1/3160/0/10/04-19-2016/97 7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740292369595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502874

*74051913262*

Date : 04-19-2016

BC13/188.1/3170/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405191326-2

Collection Ref. Code : 1853-43-272-5

Customer Information----------

Name : EBRADO,SUSAN SINILONG

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548441 GS6 | Pole No | : | 0401472 |
| Serial No | : | 25742354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2915 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2868 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 444 | 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 | | 273.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 273.00 | 5.46 |
| Sub-Total | | - 170.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.63 |
| 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 | | 45.63 |
| CURRENT BILL - APRIL 2016 | | 315.64 |
| TOTAL AMOUNT DUE | | 588.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 750.00

Your monthly electricity consumption chart

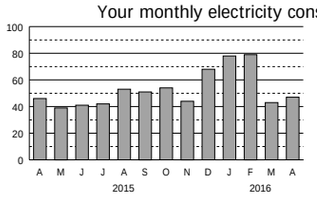


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.64 | | |
| Less : VAT | 21.20 | | |
| Amount Net of VAT | 294.44 | | |
| Less: BIR 2306 | 9.03 | | |
| BIR 2307 | 5.44 | VATable Sales | 294.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.20 | VAT Amount | 21.20 |
| TOTAL AMOUNT DUE | 301.17 | TOTAL SALES | 315.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3170/0/10/04-19-2016/97

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. : 740292369595

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-43-272-5 | Premise Address | : SITIO LAGUNA,BULACAO, CEBU CITY |
| Account ID | : 7405191326-2 | | |
| Customer Name | : EBRADO,SUSAN SINILONG | TOTAL AMOUNT DUE | : 588.87 |
| Meter Number | : 548441 GS6 | | |
| 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

*74051913262* BC13/188.1/3170/0/10/04-19-2016/97 7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162611655640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515500

*16232100004*

Date : 04-19-2016

BC13/188.1/3190/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623210000-4

Collection Ref. Code : 1813-27-362-6

Customer Information----------

Name : TARDIN,ROBERTA S.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259294GS6 | Pole No | : | 0401465 |
| Serial No | : | 42849828 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6895 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6820 |
| 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 | | 545.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 545.00 | 10.90 |
| Sub-Total | | - 94.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| 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 | | 87.70 |
| CURRENT BILL - APRIL 2016 | | 694.14 |
| TOTAL AMOUNT DUE | | 1,239.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,114.00

Your monthly electricity consumption chart

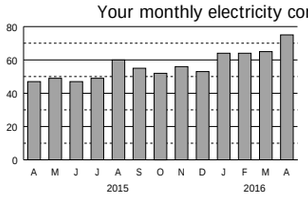


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 694.14 | | |
| Less : VAT | 47.41 | | |
| Amount Net of VAT | 646.73 | | |
| Less: BIR 2306 | 20.04 | | |
| BIR 2307 | 12.22 | VATable Sales | 646.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.41 | VAT Amount | 47.41 |
| TOTAL AMOUNT DUE | 661.88 | TOTAL SALES | 694.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3190/0/10/04-19-2016/97

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. : 162611655640

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1813-27-362-6 | Premise Address | : BULACAO,PARDO,CEBU CITY |
| Account ID | : 1623210000-4 | | |
| Customer Name | : TARDIN,ROBERTA S. | TOTAL AMOUNT DUE | : 1,239.25 |
| Meter Number | : 259294GS6 | | |
| 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

*16232100004* BC13/188.1/3190/0/10/04-19-2016/97 7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757705184936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513114

*75742100003*

Date : 04-19-2016

BC13/188.1/3210/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574210000-3

Collection Ref. Code : 1827-87-173-3

Customer Information----------

Name : CANEDA,VIRGILIO R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398142GS6 | Pole No | : | 0401465 |
| Serial No | : | 62728937 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7296 |
| 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 | | 600.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 601.00 | 12.02 |
| Sub-Total | | - 100.03 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.55 |
| 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 | | 93.57 |
| CURRENT BILL - APRIL 2016 | | 740.53 |
| TOTAL AMOUNT DUE | | 1,341.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 715.00

Your monthly electricity consumption chart

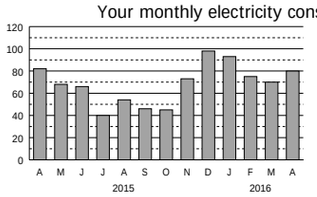


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 740.53 | | |
| Less : VAT | 50.61 | | |
| Amount Net of VAT | 689.92 | | |
| Less: BIR 2306 | 21.41 | | |
| BIR 2307 | 13.04 | VATable Sales | 689.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.61 | VAT Amount | 50.61 |
| TOTAL AMOUNT DUE | 706.08 | TOTAL SALES | 740.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3210/0/10/04-19-2016/97

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. : 757705184936

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-87-173-3 | Premise Address | : BULACAO PARDO | | |
| Account ID | : 7574210000-3 | | | | |
| Customer Name | : CANEDA,VIRGILIO R | TOTAL AMOUNT DUE | : 1,341.39 | Overdue Bill | : 1 |
| Meter Number | : 398142GS6 | | | | |
| 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

*75742100003* BC13/188.1/3210/0/10/04-19-2016/97 7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826794347273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514733

*82671100004*

Date : 04-19-2016

BC13/188.1/3250/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267110000-4

Collection Ref. Code : 1839-33-500-9

Customer Information----------

Name : YUSON,ERLINDA A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085934 | Pole No | : | 0401465 |
| Serial No | : | 40042492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3362 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3121 |
| 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 | | 2,278.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| 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 | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,278.00 | 45.56 |
| Sub-Total | | 71.29 |
| Government Charges | | |
| Franchise Tax - Local | | 17.34 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 10.64 |
| 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 | | 313.70 |
| CURRENT BILL - APRIL 2016 | | 2,625.22 |
| Debit Adjustments | | 0.01 |
| TOTAL AMOUNT DUE | | 4,903.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,445.00

Your monthly electricity consumption chart

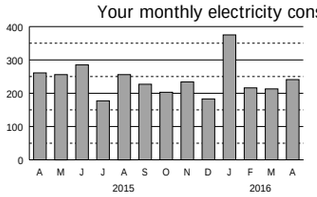


Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,625.22 | | |
| Less : VAT | 181.55 | | |
| Amount Net of VAT | 2,443.67 | | |
| Less: BIR 2306 | 76.58 | | |
| BIR 2307 | 46.58 | VATable Sales | 2,443.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,320.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.55 | VAT Amount | 181.55 |
| TOTAL AMOUNT DUE | 2,502.06 | TOTAL SALES | 2,625.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3250/0/10/04-19-2016/97

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. : 826794347273

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-33-500-9 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 8267110000-4 | | | | |
| Customer Name | : YUSON,ERLINDA A | TOTAL AMOUNT DUE | : 4,903.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1085934 | | | | |
| 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 _____

*82671100004* BC13/188.1/3250/0/10/04-19-2016/97 7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334429291386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499755

*33461100001*

Date : 04-19-2016

BC13/188.1/3370/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346110000-1

Collection Ref. Code : 1823-75-713-8

Customer Information----------

Name : BAGAZIN,JYMA L

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6406 EIS6 | Pole No | : | 0401423 |
| Serial No | : | 39458750I | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14088 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | 1545 | 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 | | 6,469.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| 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 | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,470.00 | 129.40 |
| Sub-Total | | 193.05 |
| Government Charges | | |
| Franchise Tax - Local | | 42.94 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 28.32 |
| 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 | | 777.07 |
| CURRENT BILL - APRIL 2016 | | 6,502.96 |
| TOTAL AMOUNT DUE | | 12,972.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 6,446.23

Your monthly electricity consumption chart

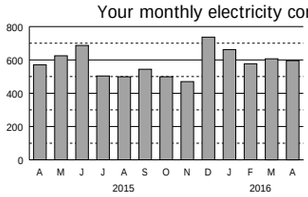


Avg Monthly Usage : 582.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,502.96 | | |
| Less : VAT | 450.21 | | |
| Amount Net of VAT | 6,052.75 | | |
| Less: BIR 2306 | 189.93 | | |
| BIR 2307 | 115.38 | VATable Sales | 6,052.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.21 | VAT Amount | 450.21 |
| TOTAL AMOUNT DUE | 6,197.65 | TOTAL SALES | 6,502.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3370/0/10/04-19-2016/97

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. : 334429291386

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-75-713-8 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY |
| Account ID | : 3346110000-1 | | |
| Customer Name | : BAGAZIN,JYMA L | TOTAL AMOUNT DUE | : 12,972.91 |
| Meter Number | : 6406 EIS6 | | |
| 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

*33461100001*

BC13/188.1/3370/0/10/04-19-2016/97

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967746332910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500225

*96761100005*

Date : 04-19-2016

BC13/188.1/3390/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676110000-5

Collection Ref. Code : 1845-69-224-1

Customer Information----------

Name : FLORES,WILFREDO G

Premise Address : SITIO LAGUNA (BK COMM.ELEM.SCHOOL),BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485894GS6 | Pole No | : | 0401353 |
| Serial No | : | 61286361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18562 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18153 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 473 | 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 | | 61.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.3552/kWh | 145.28 |
| System Loss Charge | 0.8598/kWh | 351.66 |
| Sub-Total | | 2,623.17 |
| 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 | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 62.00 | 1.24 |
| Sub-Total | | 44.92 |
| Government Charges | | |
| Franchise Tax - Local | | 28.82 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 3.24 |
| System Loss | | 19.75 |
| Distribution | | 141.03 |
| Others | | 8.85 |
| 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 | | 522.22 |
| CURRENT BILL - APRIL 2016 | | 4,365.59 |
| TOTAL AMOUNT DUE | | 4,427.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2015 - 512.00

Your monthly electricity consumption chart

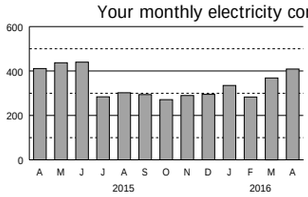


Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,365.59 | | |
| Less : VAT | 298.55 | | |
| Amount Net of VAT | 4,067.04 | | |
| Less: BIR 2306 | 126.02 | | |
| BIR 2307 | 77.44 | VATable Sales | 4,067.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,863.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.55 | VAT Amount | 298.55 |
| TOTAL AMOUNT DUE | 4,162.13 | TOTAL SALES | 4,365.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3390/0/10/04-19-2016/97

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. : 967746332910

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-69-224-1 | Premise Address | : SITIO LAGUNA (BK COMM.ELEM.SCHOOL),BULACAO,CEBU CITY |
| Account ID | : 9676110000-5 | | |
| Customer Name | : FLORES,WILFREDO G | TOTAL AMOUNT DUE | : 4,427.45 |
| Meter Number | : 485894GS6 | | |
| 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

*96761100005*

BC13/188.1/3390/0/10/04-19-2016/97

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815343258308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507936

*81551100001*

Date : 04-19-2016

BC13/188.1/3410/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155110000-1

Collection Ref. Code : 1823-71-776-4

Customer Information----------

Name : CANONO,SUSANA B

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351010 GS6 | Pole No | : | 0401374 |
| Serial No | : | 46423921 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14453 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14175 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | | 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 | | 2,428.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| 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 | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,428.50 | 48.57 |
| Sub-Total | | 78.26 |
| Government Charges | | |
| Franchise Tax - Local | | 19.96 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 11.79 |
| 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 | | 361.29 |
| CURRENT BILL - APRIL 2016 | | 3,022.97 |
| TOTAL AMOUNT DUE | | 5,451.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,655.38

Your monthly electricity consumption chart

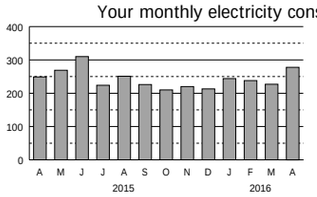


Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,022.97 | | |
| Less : VAT | 208.89 | | |
| Amount Net of VAT | 2,814.08 | | |
| Less: BIR 2306 | 88.13 | | |
| BIR 2307 | 53.63 | VATable Sales | 2,814.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,672.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.89 | VAT Amount | 208.89 |
| TOTAL AMOUNT DUE | 2,881.21 | TOTAL SALES | 3,022.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3410/0/10/04-19-2016/97

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. : 815343258308

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-71-776-4 | Premise Address | : SITIO LAGUNA,BULACAO | | |
| Account ID | : 8155110000-1 | | | | |
| Customer Name | : CANONO,SUSANA B | TOTAL AMOUNT DUE | : 5,451.40 | Overdue Bill | : 1 |
| Meter Number | : 351010 GS6 | | | | |
| 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 _____

*81551100001* BC13/188.1/3410/0/10/04-19-2016/97 7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920243735669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511500

*92002100003*

Date : 04-19-2016

BC13/188.1/3420/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200210000-3

Collection Ref. Code : 1841-24-125-3

Customer Information----------

Name : BAILOSES,NENITA B

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048779 | Pole No | : | 0401353 |
| Serial No | : | 121743138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5903 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5560 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 40 | 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 | | 3,167.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.6184/kWh | 212.11 |
| System Loss Charge | 0.8358/kWh | 286.68 |
| Sub-Total | | 2,281.91 |
| 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 | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,327.00 | 126.54 |
| Sub-Total | | 163.17 |
| Government Charges | | |
| Franchise Tax - Local | | 25.74 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 4.72 |
| System Loss | | 15.77 |
| Distribution | | 118.37 |
| Others | | 22.67 |
| 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 | | 456.08 |
| CURRENT BILL - APRIL 2016 | | 3,887.59 |
| TOTAL AMOUNT DUE | | 7,054.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,160.00

Your monthly electricity consumption chart

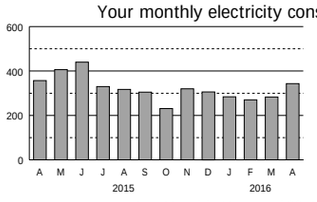


Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,887.59 | | |
| Less : VAT | 266.94 | | |
| Amount Net of VAT | 3,620.65 | | |
| Less: BIR 2306 | 113.49 | | |
| BIR 2307 | 69.15 | VATable Sales | 3,620.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,438.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.94 | VAT Amount | 266.94 |
| TOTAL AMOUNT DUE | 3,704.95 | TOTAL SALES | 3,887.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3420/0/10/04-19-2016/97

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. : 920243735669

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-24-125-3 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 9200210000-3 | | | | |
| Customer Name | : BAILOSES,NENITA B | TOTAL AMOUNT DUE | : 7,054.76 | Overdue Bill | : 1 |
| Meter Number | : MTR1048779 | | | | |
| 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 _____

*92002100003* BC13/188.1/3420/0/10/04-19-2016/97 7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172281661348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502968

*17293137356*

Date : 04-19-2016

BC13/188.1/3450/1030744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729313735-6

Collection Ref. Code : 1859-61-014-5

Customer Information----------

Name : CONOPIO,DANTE SAAVEDRA

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022637 | Pole No | : | 1030744 |
| Serial No | : | 121743513 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3334 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 240 | 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 | | 1,740.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| 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 | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,740.00 | 34.80 |
| Sub-Total | | 55.63 |
| Government Charges | | |
| Franchise Tax - Local | | 14.02 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.36 |
| 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 | | 253.72 |
| CURRENT BILL - APRIL 2016 | | 2,122.96 |
| TOTAL AMOUNT DUE | | 3,863.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,810.00

Your monthly electricity consumption chart

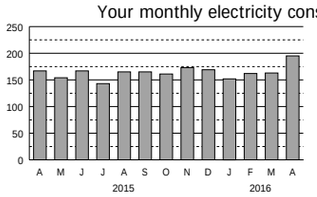


Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,122.96 | | |
| Less : VAT | 146.80 | | |
| Amount Net of VAT | 1,976.16 | | |
| Less: BIR 2306 | 61.94 | | |
| BIR 2307 | 37.67 | VATable Sales | 1,976.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,876.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.80 | VAT Amount | 146.80 |
| TOTAL AMOUNT DUE | 2,023.35 | TOTAL SALES | 2,122.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3450/0/10/04-19-2016/97

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. : 172281661348

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-61-014-5 | Premise Address | : SITIO LAGUNA,BULACAO PARDO, CEBU CITY | | |
| Account ID | : 1729313735-6 | | | | |
| Customer Name | : CONOPIO,DANTE SAAVEDRA | TOTAL AMOUNT DUE | : 3,863.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1022637 | | | | |
| 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 _____

*17293137356*

BC13/188.1/3450/0/10/04-19-2016/97

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837444728584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501770

*83792100006*

Date : 04-19-2016

BC13/188.1/3470/0401360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379210000-6

Collection Ref. Code : 1843-49-503-1

Customer Information----------

Name : DEJITO,CASIANO C

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350195GS6 | Pole No | : | 0401360 |
| Serial No | : | 40951113 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3771 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1345 |
| No of Days | : | 31 | Diff Rdg | : | 2426 |
| Avg kWh/day | : | 78.26 | Registered | : | 2426 |
| Conn Load | : | 3634 | 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21,762.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,611.80 |
| Transmission Charge | 0.3552/kWh | 861.72 |
| System Loss Charge | 0.8598/kWh | 2,085.87 |
| Sub-Total | | 15,559.39 |
| 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 | 0.1067/kWh | 258.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 21,762.50 | 435.25 |
| Sub-Total | | 694.33 |
| Government Charges | | |
| Franchise Tax - Local | | 174.00 |
| Value Added Tax | | |
| Generation | | 745.54 |
| Transmission | | 19.22 |
| System Loss | | 117.13 |
| Distribution | | 833.58 |
| Others | | 104.20 |
| 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 | | 3,149.41 |
| CURRENT BILL - APRIL 2016 | | 26,349.65 |
| TOTAL AMOUNT DUE | | 48,112.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 23,525.62

Your monthly electricity consumption chart

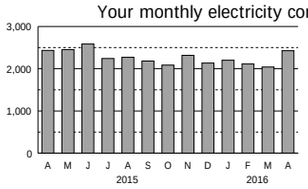


Avg Monthly Usage : 2,267.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,349.65 | | |
| Less : VAT | 1,819.67 | | |
| Amount Net of VAT | 24,529.98 | | |
| Less: BIR 2306 | 767.76 | | |
| BIR 2307 | 467.48 | VATable Sales | 24,529.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,294.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,819.67 | VAT Amount | 1,819.67 |
| TOTAL AMOUNT DUE | 25,114.41 | TOTAL SALES | 26,349.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3470/0/10/04-19-2016/97

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. : 837444728584

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-49-503-1 | Premise Address | : SITIO LAGUNA,BULACAO,CEBU CITY | | |
| Account ID | : 8379210000-6 | | | | |
| Customer Name | : DEJITO,CASIANO C | TOTAL AMOUNT DUE | : 48,112.21 | Overdue Bill | : 1 |
| Meter Number | : 350195GS6 | | | | |
| 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 _____

*83792100006* BC13/188.1/3470/0/10/04-19-2016/97 7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738859910860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501768

*73816101882*

Date : 04-19-2016

BC13/222.1/0/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381610188-2

Collection Ref. Code : 1861-74-632-6

Customer Information----------

Name : ROSOS,DIVINA DUCANES

Premise Address : LOWER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113681 | Pole No | : | 0187092 |
| Serial No | : | 40049655 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 393 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 307 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 318 | 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 | | 1,470.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 544.50 | 10.89 |
| Sub-Total | | - 69.37 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.70 |
| CURRENT BILL - APRIL 2016 | | 836.97 |
| Debit Adjustments | | 18.52 |
| Payment Arrangement | | 458.49 |
| TOTAL AMOUNT DUE | | 2,784.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,200.00

Your monthly electricity consumption chart

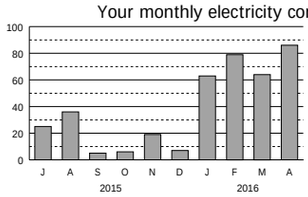


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 836.97 | | |
| Less : VAT | 57.22 | | |
| Amount Net of VAT | 779.75 | | |
| Less: BIR 2306 | 24.18 | | |
| BIR 2307 | 14.78 | VATable Sales | 779.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 740.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.22 | VAT Amount | 57.22 |
| TOTAL AMOUNT DUE | 798.01 | TOTAL SALES | 836.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/0/0/10/04-19-2016/98

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. : 738859910860

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-74-632-6 | Premise Address | : LOWER TAC-AN,BUDLAAN, CEBU CITY |
| Account ID | : 7381610188-2 | | |
| Customer Name | : ROSOS,DIVINA DUCANES | TOTAL AMOUNT DUE | : 2,784.85 |
| Meter Number | : MTR1113681 | | |
| Period | : Feb 2016 to Mar 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 _____

*73816101882*

BC13/222.1/0/0/10/04-19-2016/98

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291145711698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513536

*29148249286*

Date : 04-19-2016

BC13/222.1/0/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914824928-6

Collection Ref. Code : 1861-77-125-8

Customer Information----------

Name : AVILA,LEIZL HATOSA

Premise Address : TAC-AN ROAD MEHITABEL,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110208 | Pole No | : | 0616392 |
| Serial No | : | 129127830 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1742 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1552 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 222 | 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 | | 2,053.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,053.50 | 41.07 |
| Sub-Total | | 61.36 |
| Government Charges | | |
| Franchise Tax - Local | | 13.71 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 9.01 |
| 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 | | 248.17 |
| CURRENT BILL - APRIL 2016 | | 2,076.75 |
| TOTAL AMOUNT DUE | | 4,130.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,198.31

Your monthly electricity consumption chart

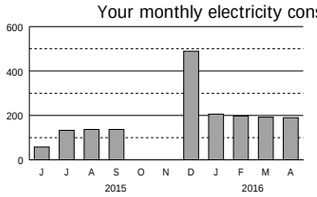


Avg Monthly Usage : 193.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,076.75 | | |
| Less : VAT | 143.94 | | |
| Amount Net of VAT | 1,932.81 | | |
| Less: BIR 2306 | 60.73 | | |
| BIR 2307 | 36.85 | VATable Sales | 1,932.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,835.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.94 | VAT Amount | 143.94 |
| TOTAL AMOUNT DUE | 1,979.17 | TOTAL SALES | 2,076.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/0/0/10/04-19-2016/98

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. : 291145711698

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-77-125-8 | Premise Address | : TAC-AN ROAD MEHITABEL,TALAMBAN | | |
| Account ID | : 2914824928-6 | | | | |
| Customer Name | : AVILA,LEIZL HATOSA | TOTAL AMOUNT DUE | : 4,130.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1110208 | | | | |
| 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

*29148249286* BC13/222.1/0/0/10/04-19-2016/98 7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701271422600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500254

*70144389049*

Date : 04-19-2016

BC13/222.1/400/0616336/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014438904-9

Collection Ref. Code : 1855-41-260-8

Customer Information----------

Name : COBRADO,FELIPE VELAYO

Premise Address : BUDLAAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572723 GS6 | Pole No | : | 0616336 |
| Serial No | : | 59921271 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 962 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 909 |
| 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 | | 301.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 301.00 | 6.02 |
| Sub-Total | | - 142.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.38 |
| 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 | | 55.58 |
| CURRENT BILL - APRIL 2016 | | 409.21 |
| TOTAL AMOUNT DUE | | 710.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 503.00

Your monthly electricity consumption chart

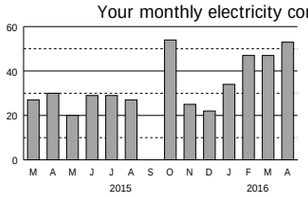


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.21 | | |
| Less : VAT | 27.69 | | |
| Amount Net of VAT | 381.52 | | |
| Less: BIR 2306 | 11.75 | | |
| BIR 2307 | 7.13 | VATable Sales | 381.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.69 | VAT Amount | 27.69 |
| TOTAL AMOUNT DUE | 390.33 | TOTAL SALES | 409.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/400/0/10/04-19-2016/98

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. : 701271422600

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-41-260-8 | Premise Address | : BUDLAAN,TALAMBAN, CEBU CITY | | |
| Account ID | : 7014438904-9 | | | | |
| Customer Name | : COBRADO,FELIPE VELAYO | TOTAL AMOUNT DUE | : 710.45 | Overdue Bill | : 1 |
| Meter Number | : 572723 GS6 | | | | |
| 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

*70144389049* BC13/222.1/400/0/10/04-19-2016/98 7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614694560265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507800

*61479100002*

Date : 04-19-2016

BC13/222.1/410/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147910000-2

Collection Ref. Code : 1837-55-911-2

Customer Information----------

Name : RAMIREZ,GLADYS A TM.

Premise Address : TAC-AN, BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185925DS6 | Pole No | : | 0589143 |
| Serial No | : | 10827920 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 94426 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 94176 |
| 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 | | 2,412.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| 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 | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,412.50 | 48.25 |
| Sub-Total | | 74.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.99 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 11.15 |
| 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 | | 325.58 |
| CURRENT BILL - APRIL 2016 | | 2,724.26 |
| TOTAL AMOUNT DUE | | 5,136.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 4,900.00

Your monthly electricity consumption chart

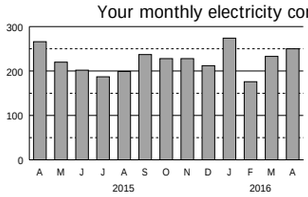


Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,724.26 | | |
| Less : VAT | 188.47 | | |
| Amount Net of VAT | 2,535.79 | | |
| Less: BIR 2306 | 79.51 | | |
| BIR 2307 | 48.33 | VATable Sales | 2,535.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,407.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.47 | VAT Amount | 188.47 |
| TOTAL AMOUNT DUE | 2,596.42 | TOTAL SALES | 2,724.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/410/0/10/04-19-2016/98

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. : 614694560265

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-55-911-2 | Premise Address | : TAC-AN, BUDLAAN | | |
| Account ID | : 6147910000-2 | | | | |
| Customer Name | : RAMIREZ,GLADYS A TM. | TOTAL AMOUNT DUE | : 5,136.92 | Overdue Bill | : 1 |
| Meter Number | : 185925DS6 | | | | |
| 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

*61479100002* BC13/222.1/410/0/10/04-19-2016/98 7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422515236867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513205

*42256088040*

Date : 04-19-2016

BC13/222.1/1000/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225608804-0

Collection Ref. Code : 1849-86-509-4

Customer Information----------

Name : QUILATON,CATHERINE GO

Premise Address : SITIO DAO GK II,ADLAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499143 GS6 | Pole No | : | 1134356 |
| Serial No | : | 81116881 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5930 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5876 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 577 | 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 | | 394.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 143.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.86 |
| CURRENT BILL - APRIL 2016 | | 418.83 |
| TOTAL AMOUNT DUE | | 812.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 742.00

Your monthly electricity consumption chart

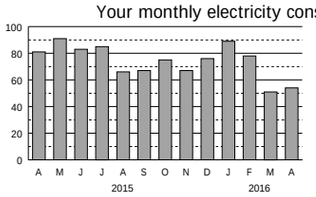


Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.83 | | |
| Less : VAT | 28.41 | | |
| Amount Net of VAT | 390.42 | | |
| Less: BIR 2306 | 12.05 | | |
| BIR 2307 | 7.29 | VATable Sales | 390.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.41 | VAT Amount | 28.41 |
| TOTAL AMOUNT DUE | 399.49 | TOTAL SALES | 418.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1000/0/10/04-19-2016/98

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. : 422515236867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-86-509-4 | Premise Address | : SITIO DAO GK II,ADLAWAN | | |
| Account ID | : 4225608804-0 | | | | |
| Customer Name | : QUILATON,CATHERINE GO | TOTAL AMOUNT DUE | : 812.83 | Overdue Bill | : 1 |
| Meter Number | : 499143 GS6 | | | | |
| 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

*42256088040* BC13/222.1/1000/0/10/04-19-2016/98 7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943283589384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504319

*94328796860*

Date : 04-19-2016

BC13/222.1/1000/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432879686-0

Collection Ref. Code : 1849-49-599-8

Customer Information----------

Name : DATOON,JULITA CUJARDO

Premise Address : 04 GAWAD KALINGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467913 GS6 | Pole No | : | 1134986 |
| Serial No | : | 71405896 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2809 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2776 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 222 | 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 | | 314.57 |
| 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 |
| Surcharge | 0.02 of 314.50 | 6.29 |
| Sub-Total | | - 149.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.07 |
| 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 | | 29.81 |
| CURRENT BILL - APRIL 2016 | | 191.63 |
| TOTAL AMOUNT DUE | | 506.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 395.00

Your monthly electricity consumption chart

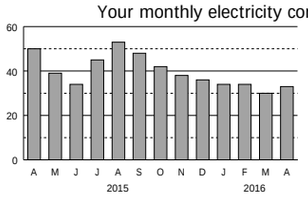


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.63 | | |
| Less : VAT | 12.87 | | |
| Amount Net of VAT | 178.76 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.26 | VATable Sales | 178.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.87 | VAT Amount | 12.87 |
| TOTAL AMOUNT DUE | 182.87 | TOTAL SALES | 191.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1000/0/10/04-19-2016/98

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. : 943283589384

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-49-599-8 | Premise Address | : 04 GAWAD KALINGA | | |
| Account ID | : 9432879686-0 | | | | |
| Customer Name | : DATOON,JULITA CUJARDO | TOTAL AMOUNT DUE | : 506.20 | Overdue Bill | : 2 |
| Meter Number | : 467913 GS6 | | | | |
| 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

*94328796860* BC13/222.1/1000/0/10/04-19-2016/98 7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769691409057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501101

*76968841932*

Date : 04-19-2016

BC13/222.1/1100/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696884193-2

Collection Ref. Code : 1849-29-371-6

Customer Information----------

Name : GENOLAGA,EFREN VILLARIN

Premise Address : SITIO GK,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489078GS6 | Pole No | : | 1134356 |
| Serial No | : | 63834822 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4721 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 111 | 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 | | 1,943.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 1,943.50 | 38.87 |
| Sub-Total | | - 139.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.63 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 8.88 |
| 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 | | 38.33 |
| CURRENT BILL - APRIL 2016 | | 255.92 |
| TOTAL AMOUNT DUE | | 2,199.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 580.00

Your monthly electricity consumption chart

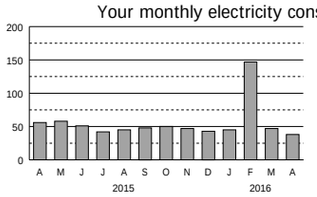


Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 255.92 | | |
| Less : VAT | 18.60 | | |
| Amount Net of VAT | 237.32 | | |
| Less: BIR 2306 | 7.91 | | |
| BIR 2307 | 4.38 | VATable Sales | 237.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 225.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.60 | VAT Amount | 18.60 |
| TOTAL AMOUNT DUE | 243.63 | TOTAL SALES | 255.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1100/0/10/04-19-2016/98

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. : 769691409057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-29-371-6 | Premise Address | : SITIO GK,BUDLAAN | | |
| Account ID | : 7696884193-2 | | | | |
| Customer Name | : GENOLAGA,EFREN VILLARIN | TOTAL AMOUNT DUE | : 2,199.33 | Overdue Bill | : 2 |
| Meter Number | : 489078GS6 | | | | |
| 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

*76968841932* BC13/222.1/1100/0/10/04-19-2016/98 7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241825519032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24149714610*

1004503970

Date : 04-19-2016

BC13/222.1/1300/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414971461-0

Collection Ref. Code : 1855-65-680-9

Customer Information----------

Name : MERCADO,EVELYN GENOLAGA

Premise Address : SITIO DAO,GK 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3571 EVS6 | Pole No | : | 1134356 |
| Serial No | : | 01512518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5544 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5409 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 111 | 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 | | 1,449.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,449.00 | 28.98 |
| Sub-Total | | 43.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 6.38 |
| 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 | | 176.46 |
| CURRENT BILL - APRIL 2016 | | 1,476.95 |
| TOTAL AMOUNT DUE | | 2,926.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,266.00

Your monthly electricity consumption chart

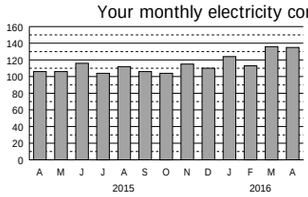


Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.95 | | |
| Less : VAT | 102.40 | | |
| Amount Net of VAT | 1,374.55 | | |
| Less: BIR 2306 | 43.21 | | |
| BIR 2307 | 26.20 | VATable Sales | 1,374.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,305.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.40 | VAT Amount | 102.40 |
| TOTAL AMOUNT DUE | 1,407.54 | TOTAL SALES | 1,476.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1300/0/10/04-19-2016/98

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. : 241825519032

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-65-680-9 | Premise Address | : SITIO DAO,GK 2,BUDLAAN, CEBU CITY | | |
| Account ID | : 2414971461-0 | | | | |
| Customer Name | : MERCADO,EVELYN GENOLAGA | TOTAL AMOUNT DUE | : 2,926.15 | Overdue Bill | : 1 |
| Meter Number | : 3571 EVS6 | | | | |
| 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 _____

*24149714610*

BC13/222.1/1300/0/10/04-19-2016/98

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736977876950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500998

*73658100000*

Date : 04-19-2016

BC13/222.1/1500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365810000-0

Collection Ref. Code : 1843-61-890-7

Customer Information----------

Name : BRUFAL,ROSEMELITA ROCAMORA

Premise Address : #139,GK-AMAZING VILLAGE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185225DS6 | Pole No | : | 0616441 |
| Serial No | : | 10395322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10481 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10372 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 346 | 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 | | 952.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| 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 | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,108.00 | 42.16 |
| Sub-Total | | 53.80 |
| Government Charges | | |
| Franchise Tax - Local | | 8.02 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 7.42 |
| 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 | | 145.02 |
| CURRENT BILL - APRIL 2016 | | 1,214.80 |
| TOTAL AMOUNT DUE | | 2,166.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,156.00

Your monthly electricity consumption chart

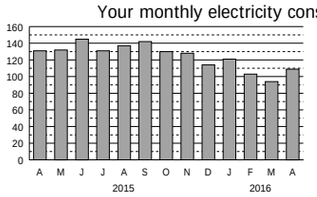


Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,214.80 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,129.73 | | |
| Less: BIR 2306 | 35.87 | | |
| BIR 2307 | 21.56 | VATable Sales | 1,129.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,072.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,157.37 | TOTAL SALES | 1,214.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1500/0/10/04-19-2016/98

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. : 736977876950

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-61-890-7 | Premise Address | : #139,GK-AMAZING VILLAGE,BUDLA-AN, CEBU CITY | | |
| Account ID | : 7365810000-0 | | | | |
| Customer Name | : BRUFAL,ROSEMELITA ROCAMORA | TOTAL AMOUNT DUE | : 2,166.97 | Overdue Bill | : 1 |
| Meter Number | : 185225DS6 | | | | |
| 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

*73658100000* BC13/222.1/1500/0/10/04-19-2016/98 7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463012337918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517228

*46368100007*

Date : 04-19-2016

BC13/222.1/2500/1064733/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636810000-7

Collection Ref. Code : 1823-30-896-1

Customer Information----------

Name : BORDALBA,LECEL S

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336855GS6 | Pole No | : | 1064733 |
| Serial No | : | 48063352 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15792 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15744 |
| 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 | | 327.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 328.00 | 6.56 |
| Sub-Total | | - 173.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.08 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.77 |
| 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 | | 46.69 |
| CURRENT BILL - APRIL 2016 | | 323.37 |
| TOTAL AMOUNT DUE | | 651.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 333.77

Your monthly electricity consumption chart

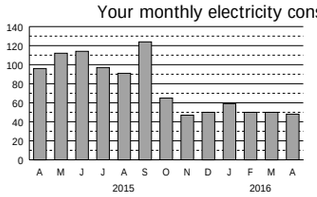


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 323.37 | | |
| Less : VAT | 21.75 | | |
| Amount Net of VAT | 301.62 | | |
| Less: BIR 2306 | 9.26 | | |
| BIR 2307 | 5.58 | VATable Sales | 301.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.75 | VAT Amount | 21.75 |
| TOTAL AMOUNT DUE | 308.53 | TOTAL SALES | 323.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/2500/0/10/04-19-2016/98

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. : 463012337918

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-30-896-1 | Premise Address | : TAC-AN,TALAMBAN,CEBU CITY |
| Account ID | : 4636810000-7 | | |
| Customer Name | : BORDALBA,LECEL S | TOTAL AMOUNT DUE | : 651.19 Overdue Bill : 1 |
| Meter Number | : 336855GS6 | | |
| 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

*46368100007* BC13/222.1/2500/0/10/04-19-2016/98 7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001787754488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500181

*00140200007*

Date : 04-19-2016

BC13/222.1/2600/0616413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014020000-7

Collection Ref. Code : 1831-35-014-9

Customer Information----------

Name : NIEGO,GEORGE O TM

Premise Address : RD TO TACAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402534GS6 | Pole No | : | 0616413 |
| Serial No | : | 2004201173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4989 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4946 |
| 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 | | 211.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 211.50 | 4.23 |
| Sub-Total | | - 157.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.66 |
| 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 | | 41.64 |
| CURRENT BILL - APRIL 2016 | | 288.16 |
| TOTAL AMOUNT DUE | | 499.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,571.34

Your monthly electricity consumption chart

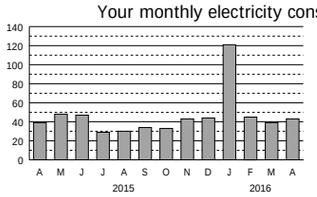


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.16 | | |
| Less : VAT | 19.31 | | |
| Amount Net of VAT | 268.85 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.31 | VAT Amount | 19.31 |
| TOTAL AMOUNT DUE | 274.97 | TOTAL SALES | 288.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/2600/0/10/04-19-2016/98

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. : 001787754488

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-35-014-9 | Premise Address | : RD TO TACAN TALAMBAN |
| Account ID | : 0014020000-7 | | |
| Customer Name | : NIEGO,GEORGE O TM | TOTAL AMOUNT DUE | : 499.51 |
| Meter Number | : 402534GS6 | | |
| 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

*00140200007* BC13/222.1/2600/0/10/04-19-2016/98 7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087717815326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*08736197420*

1004512358

Date : 04-19-2016

BC13/222.1/2800/0616413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873619742-0

Collection Ref. Code : 1855-21-026-6

Customer Information----------

Name : RECIBAS,ELMA ARCHIVAL

Premise Address : DA-O,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056051 | Pole No | : | 0616413 |
| Serial No | : | 125288502 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 342 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 317 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 226 | 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 | | 374.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 374.50 | 7.49 |
| Sub-Total | | - 146.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 10.90 |
| 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 | | 19.96 |
| CURRENT BILL - APRIL 2016 | | 110.36 |
| TOTAL AMOUNT DUE | | 484.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 310.00

Your monthly electricity consumption chart

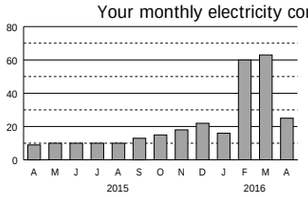


Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.36 | | |
| Less : VAT | 7.37 | | |
| Amount Net of VAT | 102.99 | | |
| Less: BIR 2306 | 3.16 | | |
| BIR 2307 | 1.82 | VATable Sales | 102.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.37 | VAT Amount | 7.37 |
| TOTAL AMOUNT DUE | 105.38 | TOTAL SALES | 110.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/2800/0/10/04-19-2016/98

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. : 087717815326

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-21-026-6 | Premise Address | : DA-O,BUDLAAN | | |
| Account ID | : 0873619742-0 | | | | |
| Customer Name | : RECIBAS,ELMA ARCHIVAL | TOTAL AMOUNT DUE | : 484.95 | Overdue Bill | : 1 |
| Meter Number | : MTR1056051 | | | | |
| 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

*08736197420* BC13/222.1/2800/0/10/04-19-2016/98 7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729824596151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517754

*72938490280*

Date : 04-19-2016

BC13/222.1/3060/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293849028-0

Collection Ref. Code : 1853-74-563-4

Customer Information----------

Name : MEDILLO,FEDERICO ADOLFO

Premise Address : 55 STEPHENSON,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321455 GS6 | Pole No | : | 0193026 |
| Serial No | : | 45962647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1605 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1509 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 222 | 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 | | 1,523.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,523.50 | 30.47 |
| Sub-Total | | - 14.30 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 1.03 |
| 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 | | 121.84 |
| CURRENT BILL - APRIL 2016 | | 1,002.93 |
| TOTAL AMOUNT DUE | | 2,526.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,500.00

Your monthly electricity consumption chart

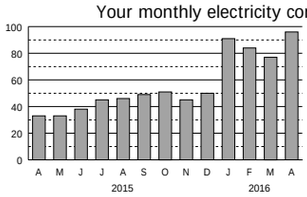


Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,002.93 | | |
| Less : VAT | 69.51 | | |
| Amount Net of VAT | 933.42 | | |
| Less: BIR 2306 | 29.33 | | |
| BIR 2307 | 17.75 | VATable Sales | 933.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 886.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.51 | VAT Amount | 69.51 |
| TOTAL AMOUNT DUE | 955.85 | TOTAL SALES | 1,002.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3060/0/10/04-19-2016/98

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. : 729824596151

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-563-4 | Premise Address | : 55 STEPHENSON,BUDLA-AN,CEBU CITY | | |
| Account ID | : 7293849028-0 | | | | |
| Customer Name | : MEDILLO,FEDERICO ADOLFO | TOTAL AMOUNT DUE | : 2,526.18 | Overdue Bill | : 2 |
| Meter Number | : 321455 GS6 | | | | |
| 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 _____

*72938490280*

BC13/222.1/3060/0/10/04-19-2016/98

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502604973057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501186

*50264260006*

Date : 04-19-2016

BC13/222.1/3200/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026426000-6

Collection Ref. Code : 1851-63-302-2

Customer Information----------

Name : LUCERNAS,FE BATALUNA

Premise Address : MABOLO 2,BUDLAAN

TIN : 413-403-850-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530225 GS6 | Pole No | : | 0187631 |
| Serial No | : | 216262424 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2462 |
| 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 | | 206.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 207.00 | 4.14 |
| Sub-Total | | - 157.39 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.67 |
| 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 | | 41.63 |
| CURRENT BILL - APRIL 2016 | | 288.06 |
| TOTAL AMOUNT DUE | | 494.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 300.00

Your monthly electricity consumption chart

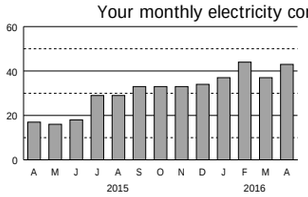


Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.06 | | |
| Less : VAT | 19.30 | | |
| Amount Net of VAT | 268.76 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.30 | VAT Amount | 19.30 |
| TOTAL AMOUNT DUE | 274.87 | TOTAL SALES | 288.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3200/0/10/04-19-2016/98

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. : 502604973057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-63-302-2 | Premise Address | : MABOLO 2,BUDLAAN | | |
| Account ID | : 5026426000-6 | | | | |
| Customer Name | : LUCERNAS,FE BATALUNA | TOTAL AMOUNT DUE | : 494.82 | Overdue Bill | : 1 |
| Meter Number | : 530225 GS6 | | | | |
| 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

*50264260006* BC13/222.1/3200/0/10/04-19-2016/98 7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608764214419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *60808612950*

BILLING STATEMENT

1004504400

Date : 04-19-2016

BC13/222.1/3470/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080861295-0

Collection Ref. Code : 1851-48-542-2

Customer Information----------

Name : ALVARADO,RAUL ACEDO

Premise Address : SITIO MABOLO (HOA)2,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519346 GS6 | Pole No | : | 0193012 |
| Serial No | : | 71511299 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 978 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 935 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 472 | 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 | | 304.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 304.50 | 6.09 |
| Sub-Total | | - 155.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.44 |
| 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 | | 41.87 |
| CURRENT BILL - APRIL 2016 | | 290.25 |
| TOTAL AMOUNT DUE | | 594.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 193.00

Your monthly electricity consumption chart

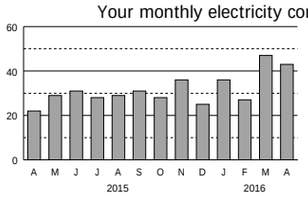


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.25 | | |
| Less : VAT | 19.53 | | |
| Amount Net of VAT | 270.72 | | |
| Less: BIR 2306 | 8.31 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.53 | VAT Amount | 19.53 |
| TOTAL AMOUNT DUE | 276.94 | TOTAL SALES | 290.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3470/0/10/04-19-2016/98

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. : 608764214419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-48-542-2 | Premise Address | : SITIO MABOLO (HOA)2,BUDLAAN | | |
| Account ID | : 6080861295-0 | | | | |
| Customer Name | : ALVARADO,RAUL ACEDO | TOTAL AMOUNT DUE | : 594.89 | Overdue Bill | : 1 |
| Meter Number | : 519346 GS6 | | | | |
| 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

*60808612950*

BC13/222.1/3470/0/10/04-19-2016/98

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864300077207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517145

*86464234425*

Date : 04-19-2016

BC13/222.1/3700/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646423442-5

Collection Ref. Code : 1857-77-542-2

Customer Information----------

Name : LEPITEN,MARY ANN MABUTE

Premise Address : SITIO DAO,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550136 GS6 | Pole No | : | 0616455 |
| Serial No | : | 71237380 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1629 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1558 |
| 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 | | 1,057.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,058.00 | 21.16 |
| Sub-Total | | - 78.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.55 |
| 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 | | 84.46 |
| CURRENT BILL - APRIL 2016 | | 669.61 |
| TOTAL AMOUNT DUE | | 1,727.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 632.00

Your monthly electricity consumption chart

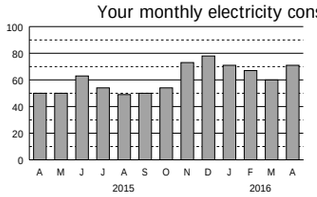


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 669.61 | | |
| Less : VAT | 46.24 | | |
| Amount Net of VAT | 623.37 | | |
| Less: BIR 2306 | 19.54 | | |
| BIR 2307 | 11.79 | VATable Sales | 623.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.24 | VAT Amount | 46.24 |
| TOTAL AMOUNT DUE | 638.28 | TOTAL SALES | 669.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3700/0/10/04-19-2016/98

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. : 864300077207

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-77-542-2 | Premise Address | : SITIO DAO,BUDLAAN, CEBU CITY |
| Account ID | : 8646423442-5 | | |
| Customer Name | : LEPITEN,MARY ANN MABUTE | TOTAL AMOUNT DUE | : 1,727.58 |
| Meter Number | : 550136 GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*86464234425*

BC13/222.1/3700/0/10/04-19-2016/98

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193099736493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516376

*19309100006*

Date : 04-19-2016

BC13/222.1/3800/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930910000-6

Collection Ref. Code : 1845-51-767-9

Customer Information----------

Name : LEPITEN,MARY ANN M

Premise Address : TAC-AN ROAD,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078113 | Pole No | : | 0616455 |
| Serial No | : | 40011096 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 336 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 315 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 164 | 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 | | 400.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 401.00 | 8.02 |
| Sub-Total | | - 121.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.58 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.01 |
| 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 | | 17.02 |
| CURRENT BILL - APRIL 2016 | | 94.96 |
| TOTAL AMOUNT DUE | | 495.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 700.00

Your monthly electricity consumption chart

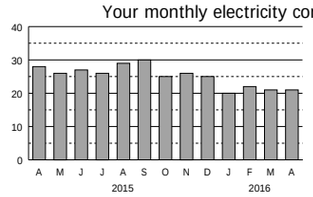


Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 94.96 | | |
| Less : VAT | 6.44 | | |
| Amount Net of VAT | 88.52 | | |
| Less: BIR 2306 | 2.75 | | |
| BIR 2307 | 1.57 | VATable Sales | 88.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 84.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.44 | VAT Amount | 6.44 |
| TOTAL AMOUNT DUE | 90.64 | TOTAL SALES | 94.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3800/0/10/04-19-2016/98

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. : 193099736493

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-51-767-9 | Premise Address | : TAC-AN ROAD,BUDLA-AN,CEBU CITY |
| Account ID | : 1930910000-6 | | |
| Customer Name | : LEPITEN,MARY ANN M | TOTAL AMOUNT DUE | : 495.74 Overdue Bill : 5 |
| Meter Number | : MTR1078113 | | |
| Period | : Nov 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

*19309100006* BC13/222.1/3800/0/10/04-19-2016/98 7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138450014197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502057

*13868100002*

Date : 04-19-2016

BC13/222.1/3900/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386810000-2

Collection Ref. Code : 1843-80-716-5

Customer Information----------

Name : CODINA,GIGI MARIE C

Premise Address : TAC - AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455556GS6 | Pole No | : | 0616455 |
| Serial No | : | 53317980 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16677 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16376 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 440 | 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 | | 2,207.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.3552/kWh | 106.92 |
| System Loss Charge | 0.8598/kWh | 258.80 |
| Sub-Total | | 1,930.50 |
| 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 | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,207.50 | 44.15 |
| Sub-Total | | 76.30 |
| Government Charges | | |
| Franchise Tax - Local | | 21.55 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 2.38 |
| System Loss | | 14.53 |
| Distribution | | 103.95 |
| Others | | 11.74 |
| 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 | | 390.05 |
| CURRENT BILL - APRIL 2016 | | 3,263.10 |
| TOTAL AMOUNT DUE | | 5,470.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,091.00

Your monthly electricity consumption chart

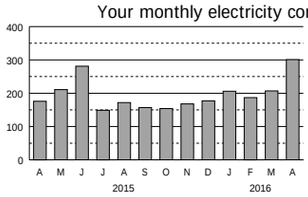


Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,263.10 | | |
| Less : VAT | 225.11 | | |
| Amount Net of VAT | 3,037.99 | | |
| Less: BIR 2306 | 94.98 | | |
| BIR 2307 | 57.89 | VATable Sales | 3,037.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,885.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.11 | VAT Amount | 225.11 |
| TOTAL AMOUNT DUE | 3,110.23 | TOTAL SALES | 3,263.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3900/0/10/04-19-2016/98

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. : 138450014197

Collection Ref. Code : 1843-80-716-5

Account ID : 1386810000-2

Customer Name : CODINA,GIGI MARIE C

Meter Number : 455556GS6

Period : Mar 2016

Premise Address : TAC - AN,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 5,470.53

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

*13868100002*

BC13/222.1/3900/0/10/04-19-2016/98

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107812477662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504351

*10739100005*

Date : 04-19-2016

BC13/222.1/4100/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073910000-5

Collection Ref. Code : 1833-86-173-6

Customer Information----------

Name : SIASAR,ANTONIO T SR TM

Premise Address : BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243737DS6 | Pole No | : | 0616462 |
| Serial No | : | 12240878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17203 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17065 |
| 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 | | 82.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,283.00 | 25.66 |
| Sub-Total | | 40.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| 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 | | 179.87 |
| CURRENT BILL - APRIL 2016 | | 1,505.20 |
| TOTAL AMOUNT DUE | | 1,587.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,200.00

Your monthly electricity consumption chart

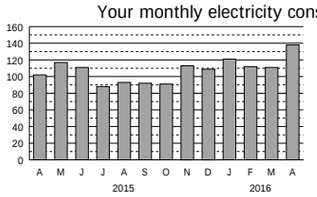


Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,505.20 | | |
| Less : VAT | 104.19 | | |
| Amount Net of VAT | 1,401.01 | | |
| Less: BIR 2306 | 43.96 | | |
| BIR 2307 | 26.71 | VATable Sales | 1,401.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,330.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.19 | VAT Amount | 104.19 |
| TOTAL AMOUNT DUE | 1,434.53 | TOTAL SALES | 1,505.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4100/0/10/04-19-2016/98

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. : 107812477662

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-173-6 | Premise Address | : BUDLA-AN | | |
| Account ID | : 1073910000-5 | | | | |
| Customer Name | : SIASAR,ANTONIO T SR TM | TOTAL AMOUNT DUE | : 1,587.97 | Overdue Bill | : 1 |
| Meter Number | : 243737DS6 | | | | |
| 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

*10739100005* BC13/222.1/4100/0/10/04-19-2016/98 7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395739940458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516227

*39521114312*

Date : 04-19-2016

BC13/222.1/4600/0616490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952111431-2

Collection Ref. Code : 1855-43-884-4

Customer Information----------

Name : LABONITE,CANECITA NOYA

Premise Address : SITIO DA-O,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027170 | Pole No | : | 0616490 |
| Serial No | : | 121745348 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1834 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1769 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 230 | 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 | | 275.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| 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 607.88 | - 121.58 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 116.08 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.21 |
| 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 | | 72.99 |
| CURRENT BILL - APRIL 2016 | | 564.79 |
| TOTAL AMOUNT DUE | | 839.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,569.00

Your monthly electricity consumption chart

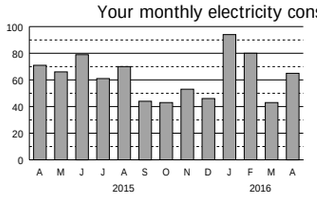


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 564.79 | | |
| Less : VAT | 38.33 | | |
| Amount Net of VAT | 526.46 | | |
| Less: BIR 2306 | 16.22 | | |
| BIR 2307 | 9.91 | VATable Sales | 526.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.33 | VAT Amount | 38.33 |
| TOTAL AMOUNT DUE | 538.66 | TOTAL SALES | 564.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4600/0/10/04-19-2016/98

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. : 395739940458

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-43-884-4 | Premise Address | : SITIO DA-O,BUDLAAN | | |
| Account ID | : 3952111431-2 | | | | |
| Customer Name | : LABONITE,CANECITA NOYA | TOTAL AMOUNT DUE | : 839.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1027170 | | | | |
| 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

*39521114312*

BC13/222.1/4600/0/10/04-19-2016/98

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611221797261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505983

*61121915435*

Date : 04-19-2016

BC13/222.1/4700/0616490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112191543-5

Collection Ref. Code : 1855-43-836-4

Customer Information----------

Name : CARILLA,SHERWIN GIMARINO

Premise Address : SITIO DA-O,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027168 | Pole No | : | 0616490 |
| Serial No | : | 121745364 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 680 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 650 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 230 | 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 | | 125.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 328.00 | 6.56 |
| Sub-Total | | - 177.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.29 |
| 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 | | 23.59 |
| CURRENT BILL - APRIL 2016 | | 129.29 |
| TOTAL AMOUNT DUE | | 255.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 202.00

Your monthly electricity consumption chart

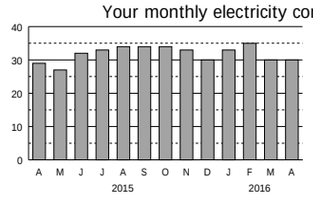


Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 129.29 | | |
| Less : VAT | 8.51 | | |
| Amount Net of VAT | 120.78 | | |
| Less: BIR 2306 | 3.66 | | |
| BIR 2307 | 2.13 | VATable Sales | 120.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 114.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.51 | VAT Amount | 8.51 |
| TOTAL AMOUNT DUE | 123.50 | TOTAL SALES | 129.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4700/0/10/04-19-2016/98

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. : 611221797261

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-43-836-4 | Premise Address | : SITIO DA-O,BUDLAAN, CEBU CITY | | |
| Account ID | : 6112191543-5 | | | | |
| Customer Name | : CARILLA,SHERWIN GIMARINO | TOTAL AMOUNT DUE | : 255.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1027168 | | | | |
| 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

*61121915435* BC13/222.1/4700/0/10/04-19-2016/98 7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479521284730

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506551

*47939100005*

Date : 04-19-2016

BC13/222.1/5100/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793910000-5

Collection Ref. Code : 1835-39-068-4

Customer Information----------

Name : VERALLO,AMELINA Y

Premise Address : SITIO TAC-AN,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055629 | Pole No | : | 0616462 |
| Serial No | : | 121449097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1259 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 200 | 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 | | 443.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 443.50 | 8.87 |
| Sub-Total | | - 110.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.67 |
| 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 | | 72.31 |
| CURRENT BILL - APRIL 2016 | | 560.06 |
| TOTAL AMOUNT DUE | | 1,003.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 674.00

Your monthly electricity consumption chart

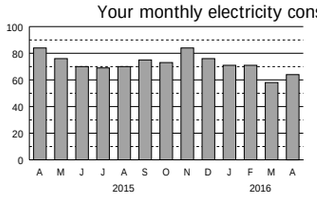


Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 560.06 | | |
| Less : VAT | 38.16 | | |
| Amount Net of VAT | 521.90 | | |
| Less: BIR 2306 | 16.16 | | |
| BIR 2307 | 9.83 | VATable Sales | 521.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.16 | VAT Amount | 38.16 |
| TOTAL AMOUNT DUE | 534.07 | TOTAL SALES | 560.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5100/0/10/04-19-2016/98

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. : 479521284730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-39-068-4 | Premise Address | : SITIO TAC-AN,BUDLA-AN | | |
| Account ID | : 4793910000-5 | | | | |
| Customer Name | : VERALLO,AMELINA Y | TOTAL AMOUNT DUE | : 1,003.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1055629 | | | | |
| 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 _____

*47939100005*

BC13/222.1/5100/0/10/04-19-2016/98

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659406748950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513669

*65910200008*

Date : 04-19-2016

BC13/222.1/5200/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591020000-8

Collection Ref. Code : 1831-16-233-4

Customer Information----------

Name : MAR,ASUNCION Y DEL TM

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 242834DS6 | Pole No | : | 0616462 |
| Serial No | : | 13342744 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9815 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9741 |
| 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 | | 530.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 530.50 | 10.61 |
| Sub-Total | | - 93.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.54 |
| CURRENT BILL - APRIL 2016 | | 684.79 |
| TOTAL AMOUNT DUE | | 1,215.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 456.00

Your monthly electricity consumption chart

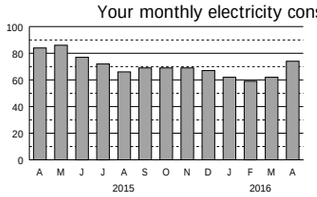


Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.79 | | |
| Less : VAT | 46.78 | | |
| Amount Net of VAT | 638.01 | | |
| Less: BIR 2306 | 19.78 | | |
| BIR 2307 | 12.05 | VATable Sales | 638.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.78 | VAT Amount | 46.78 |
| TOTAL AMOUNT DUE | 652.96 | TOTAL SALES | 684.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5200/0/10/04-19-2016/98

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. : 659406748950

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-16-233-4 | Premise Address | : TAC-AN TALAMBAN | | |
| Account ID | : 6591020000-8 | | | | |
| Customer Name | : MAR,ASUNCION Y DEL TM | TOTAL AMOUNT DUE | : 1,215.29 | Overdue Bill | : 1 |
| Meter Number | : 242834DS6 | | | | |
| 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 _____

*65910200008* BC13/222.1/5200/0/10/04-19-2016/98 7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869748427697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500779

*86967260018*

Date : 04-19-2016

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696726001-8

Collection Ref. Code : 1849-93-296-4

Customer Information----------

Name : PAHID,MILAGROS DICDIQUIN

Premise Address : SITIO DAO,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474916 GS6 | Pole No | : | 1135243 |
| Serial No | : | 59876011 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1617 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1593 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 311.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 312.00 | 6.24 |
| Sub-Total | | - 141.69 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.59 |
| 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 | | 19.05 |
| CURRENT BILL - APRIL 2016 | | 104.95 |
| TOTAL AMOUNT DUE | | 416.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 605.00

Your monthly electricity consumption chart

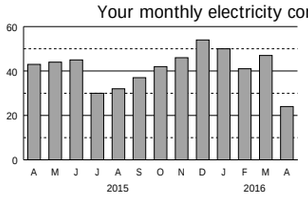


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.95 | | |
| Less : VAT | 6.98 | | |
| Amount Net of VAT | 97.97 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.73 | VATable Sales | 97.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.98 | VAT Amount | 6.98 |
| TOTAL AMOUNT DUE | 100.22 | TOTAL SALES | 104.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/04-19-2016/98

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. : 869748427697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-93-296-4 | Premise Address | : SITIO DAO,BUDLAAN | | |
| Account ID | : 8696726001-8 | | | | |
| Customer Name | : PAHID,MILAGROS DICDIQUIN | TOTAL AMOUNT DUE | : 416.92 | Overdue Bill | : 1 |
| Meter Number | : 474916 GS6 | | | | |
| 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

*86967260018*

BC13/222.1/5500/0/10/04-19-2016/98

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893230767356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*89319100007*

1004514627

Date : 04-19-2016

BC13/222.1/5700/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931910000-7

Collection Ref. Code : 1845-69-536-4

Customer Information----------

Name : REPAJA,ROWEL P

Premise Address : SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486139GS6 | Pole No | : | 1135243 |
| Serial No | : | 58749157 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4312 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4240 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 122 | 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 | | 573.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 573.00 | 11.46 |
| Sub-Total | | - 89.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| 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 | | 84.33 |
| CURRENT BILL - APRIL 2016 | | 667.66 |
| TOTAL AMOUNT DUE | | 1,240.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 620.00

Your monthly electricity consumption chart

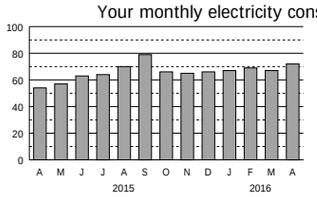


Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.66 | | |
| Less : VAT | 45.67 | | |
| Amount Net of VAT | 621.99 | | |
| Less: BIR 2306 | 19.30 | | |
| BIR 2307 | 11.75 | VATable Sales | 621.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.67 | VAT Amount | 45.67 |
| TOTAL AMOUNT DUE | 636.61 | TOTAL SALES | 667.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5700/0/10/04-19-2016/98

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. : 893230767356

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-69-536-4 | Premise Address | : SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY |
| Account ID | : 8931910000-7 | | |
| Customer Name | : REPAJA,ROWEL P | TOTAL AMOUNT DUE | : 1,240.68 Overdue Bill : 1 |
| Meter Number | : 486139GS6 | | |
| 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

*89319100007* BC13/222.1/5700/0/10/04-19-2016/98 7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993747257521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516713

*99319100006*

Date : 04-19-2016

BC13/222.1/5800/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931910000-6

Collection Ref. Code : 1845-69-539-9

Customer Information----------

Name : REPAJA,ROGELIO R

Premise Address : SITIO DAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486138GS6 | Pole No | : | 1135243 |
| Serial No | : | 59990032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5076 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4938 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 222 | 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 | | 1,199.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| 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 | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,480.00 | 49.60 |
| Sub-Total | | 64.33 |
| Government Charges | | |
| Franchise Tax - Local | | 10.12 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 8.93 |
| 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 | | 182.94 |
| CURRENT BILL - APRIL 2016 | | 1,532.21 |
| TOTAL AMOUNT DUE | | 2,732.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,280.00

Your monthly electricity consumption chart

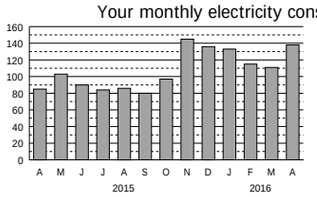


Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,532.21 | | |
| Less : VAT | 107.08 | | |
| Amount Net of VAT | 1,425.13 | | |
| Less: BIR 2306 | 45.16 | | |
| BIR 2307 | 27.19 | VATable Sales | 1,425.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,352.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.08 | VAT Amount | 107.08 |
| TOTAL AMOUNT DUE | 1,459.86 | TOTAL SALES | 1,532.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5800/0/10/04-19-2016/98

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. : 993747257521

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-69-539-9 | Premise Address | : SITIO DAO,BUDLAAN,CEBU CITY | | |
| Account ID | : 9931910000-6 | | | | |
| Customer Name | : REPAJA,ROGELIO R | TOTAL AMOUNT DUE | : 2,732.02 | Overdue Bill | : 1 |
| Meter Number | : 486138GS6 | | | | |
| 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 _____

*99319100006*

BC13/222.1/5800/0/10/04-19-2016/98

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204027236635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501490

*20419100001*

Date : 04-19-2016

BC13/222.1/5900/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041910000-1

Collection Ref. Code : 1845-69-545-3

Customer Information----------

Name : REPAJA,ROSALIO L

Premise Address : SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486143GS6 | Pole No | : | 1135243 |
| Serial No | : | 59616992 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3373 |
| 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 | | 392.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 392.50 | 7.85 |
| Sub-Total | | - 123.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.82 |
| CURRENT BILL - APRIL 2016 | | 610.06 |
| TOTAL AMOUNT DUE | | 1,002.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,027.36

Your monthly electricity consumption chart

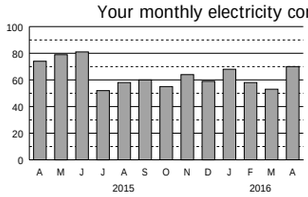


Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 610.06 | | |
| Less : VAT | 41.48 | | |
| Amount Net of VAT | 568.58 | | |
| Less: BIR 2306 | 17.56 | | |
| BIR 2307 | 10.70 | VATable Sales | 568.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.48 | VAT Amount | 41.48 |
| TOTAL AMOUNT DUE | 581.80 | TOTAL SALES | 610.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5900/0/10/04-19-2016/98

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. : 204027236635

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-69-545-3 | Premise Address | : SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY |
| Account ID | : 2041910000-1 | | |
| Customer Name | : REPAJA,ROSALIO L | TOTAL AMOUNT DUE | : 1,002.41 Overdue Bill : 1 |
| Meter Number | : 486143GS6 | | |
| 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 _____

*20419100001* BC13/222.1/5900/0/10/04-19-2016/98 7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396719666106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39679507051*

1004517058

Date : 04-19-2016

BC13/222.1/6100/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967950705-1

Collection Ref. Code : 1853-96-089-6

Customer Information----------

Name : SUQUIB,MA.LUCILA FORTUNA

Premise Address : GK BUDLAAN,CEBU CITY

TIN : 430-329-749-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564929 GS6 | Pole No | : | 1118093 |
| Serial No | : | 55822314 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1428 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 118 | 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 | | 302.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 302.50 | 6.05 |
| Sub-Total | | - 174.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.84 |
| 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 | | 46.61 |
| CURRENT BILL - APRIL 2016 | | 322.78 |
| TOTAL AMOUNT DUE | | 625.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 336.00

Your monthly electricity consumption chart

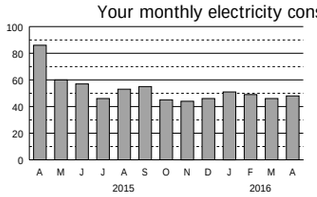


Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.78 | | |
| Less : VAT | 21.68 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.23 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.68 | VAT Amount | 21.68 |
| TOTAL AMOUNT DUE | 307.99 | TOTAL SALES | 322.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6100/0/10/04-19-2016/98

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. : 396719666106

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-089-6 | Premise Address | : GK BUDLAAN,CEBU CITY | | |
| Account ID | : 3967950705-1 | | | | |
| Customer Name | : SUQUIB,MA.LUCILA FORTUNA | TOTAL AMOUNT DUE | : 625.18 | Overdue Bill | : 1 |
| Meter Number | : 564929 GS6 | | | | |
| 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 _____

*39679507051* BC13/222.1/6100/0/10/04-19-2016/98 7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593198667173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513995

*59319100000*

Date : 04-19-2016

BC13/222.1/6200/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931910000-0

Collection Ref. Code : 1845-57-749-3

Customer Information----------

Name : SALIALAM,FE ESPERANZA M

Premise Address : SITIO DAO/ TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479827GS6 | Pole No | : | 1118093 |
| Serial No | : | 78685129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9627 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9430 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 254 | 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 | | 1,493.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| 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 | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,493.50 | 29.87 |
| Sub-Total | | 50.91 |
| Government Charges | | |
| Franchise Tax - Local | | 14.12 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 7.80 |
| 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 | | 255.62 |
| CURRENT BILL - APRIL 2016 | | 2,138.67 |
| TOTAL AMOUNT DUE | | 3,632.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 3,055.00

Your monthly electricity consumption chart

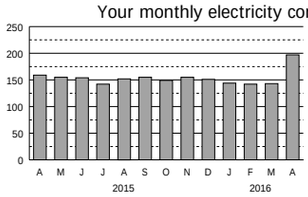


Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,138.67 | | |
| Less : VAT | 147.65 | | |
| Amount Net of VAT | 1,991.02 | | |
| Less: BIR 2306 | 62.32 | | |
| BIR 2307 | 37.94 | VATable Sales | 1,991.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,890.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.65 | VAT Amount | 147.65 |
| TOTAL AMOUNT DUE | 2,038.41 | TOTAL SALES | 2,138.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6200/0/10/04-19-2016/98

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. : 593198667173

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-57-749-3 | Premise Address | : SITIO DAO/ TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 5931910000-0 | | | | |
| Customer Name | : SALIALAM,FE ESPERANZA M | TOTAL AMOUNT DUE | : 3,632.19 | Overdue Bill | : 1 |
| Meter Number | : 479827GS6 | | | | |
| 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

*59319100000*

BC13/222.1/6200/0/10/04-19-2016/98

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963241388417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516685

*96395975517*

Date : 04-19-2016

BC13/222.1/6300/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639597551-7

Collection Ref. Code : 1849-63-980-9

Customer Information----------

Name : SOL,GENARA SUGABO

Premise Address : DAO URBAN POOR HOMEOWNERS ASSOCIATION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494412 GS6 | Pole No | : | 1118093 |
| Serial No | : | 94689571 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3047 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 230 | 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 | | 604.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 604.50 | 12.09 |
| Sub-Total | | - 149.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.71 |
| 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 | | 42.65 |
| CURRENT BILL - APRIL 2016 | | 297.03 |
| TOTAL AMOUNT DUE | | 901.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 565.00

Your monthly electricity consumption chart

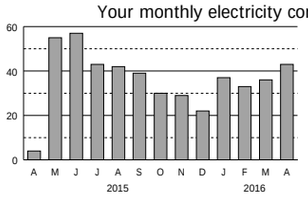


Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 297.03 | | |
| Less : VAT | 20.26 | | |
| Amount Net of VAT | 276.77 | | |
| Less: BIR 2306 | 8.62 | | |
| BIR 2307 | 5.13 | VATable Sales | 276.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.26 | VAT Amount | 20.26 |
| TOTAL AMOUNT DUE | 283.28 | TOTAL SALES | 297.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6300/0/10/04-19-2016/98

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. : 963241388417

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-63-980-9 | Premise Address | : DAO URBAN POOR HOMEOWNERS ASSOCIATION |
| Account ID | : 9639597551-7 | | |
| Customer Name | : SOL,GENARA SUGABO | TOTAL AMOUNT DUE | : 901.31 |
| Meter Number | : 494412 GS6 | | |
| 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

*96395975517*

BC13/222.1/6300/0/10/04-19-2016/98

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888197518343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511645

*88820200009*

Date : 04-19-2016

BC13/222.1/6600/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882020000-9

Collection Ref. Code : 1843-21-011-8

Customer Information----------

Name : ANSILIG,JASMIN J

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029114 | Pole No | : | 1118093 |
| Serial No | : | 144206874 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7506 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7146 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 236 | 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 | | 2,863.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| 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 | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,863.00 | 57.26 |
| Sub-Total | | 95.70 |
| Government Charges | | |
| Franchise Tax - Local | | 25.80 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 14.58 |
| 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 | | 466.97 |
| CURRENT BILL - APRIL 2016 | | 3,906.64 |
| TOTAL AMOUNT DUE | | 6,769.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 3,470.00

Your monthly electricity consumption chart

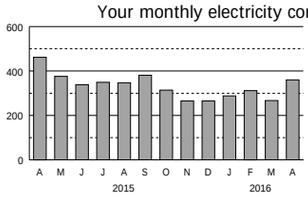


Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,906.64 | | |
| Less : VAT | 269.66 | | |
| Amount Net of VAT | 3,636.98 | | |
| Less: BIR 2306 | 113.78 | | |
| BIR 2307 | 69.31 | VATable Sales | 3,636.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,453.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.66 | VAT Amount | 269.66 |
| TOTAL AMOUNT DUE | 3,723.55 | TOTAL SALES | 3,906.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6600/0/10/04-19-2016/98

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. : 888197518343

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-21-011-8 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 8882020000-9 | | | | |
| Customer Name | : ANSILIG,JASMIN J | TOTAL AMOUNT DUE | : 6,769.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1029114 | | | | |
| 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 _____

*88820200009* BC13/222.1/6600/0/10/04-19-2016/98 7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039923770928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502777

*03983956784*

Date : 04-19-2016

BC13/222.1/6700/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398395678-4

Collection Ref. Code : 1853-51-356-3

Customer Information----------

Name : NICOR,NARCISA MEDILLO

Premise Address : GK 2,BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550795 GS6 | Pole No | : | 1118093 |
| Serial No | : | 26319907 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3217 |
| 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 | | 1,299.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| 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 | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,299.50 | 25.99 |
| Sub-Total | | 42.11 |
| Government Charges | | |
| Franchise Tax - Local | | 10.86 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| 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 | | 196.49 |
| CURRENT BILL - APRIL 2016 | | 1,644.11 |
| TOTAL AMOUNT DUE | | 2,943.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,080.00

Your monthly electricity consumption chart

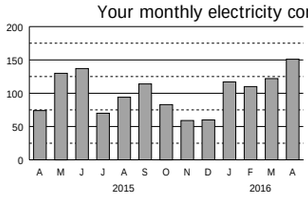


Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,644.11 | | |
| Less : VAT | 113.70 | | |
| Amount Net of VAT | 1,530.41 | | |
| Less: BIR 2306 | 47.98 | | |
| BIR 2307 | 29.17 | VATable Sales | 1,530.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,453.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.70 | VAT Amount | 113.70 |
| TOTAL AMOUNT DUE | 1,566.96 | TOTAL SALES | 1,644.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6700/0/10/04-19-2016/98

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. : 039923770928

Collection Ref. Code : 1853-51-356-3

Account ID : 0398395678-4

Customer Name : NICOR,NARCISA MEDILLO

Meter Number : 550795 GS6

Period : Mar 2016

Premise Address : GK 2,BUDLAAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,943.47

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 _____

*03983956784*

BC13/222.1/6700/0/10/04-19-2016/98

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881298058405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507889

*88112747659*

Date : 04-19-2016

BC13/222.1/6800/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811274765-9

Collection Ref. Code : 1853-96-965-6

Customer Information----------

Name : ORTIZ,ALEJANDRO RUFIN

Premise Address : GK SITIO DA-O,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8802 EES6 | Pole No | : | 1134972 |
| Serial No | : | 06106683 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1745 |
| 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 | | 409.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 859.50 | 17.19 |
| Sub-Total | | - 137.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.44 |
| 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 | | 59.08 |
| CURRENT BILL - APRIL 2016 | | 436.85 |
| TOTAL AMOUNT DUE | | 846.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 450.00

Your monthly electricity consumption chart

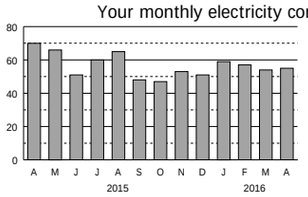


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 436.85 | | |
| Less : VAT | 30.04 | | |
| Amount Net of VAT | 406.81 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.61 | VATable Sales | 406.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.04 | VAT Amount | 30.04 |
| TOTAL AMOUNT DUE | 416.51 | TOTAL SALES | 436.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6800/0/10/04-19-2016/98

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. : 881298058405

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-96-965-6 | Premise Address | : GK SITIO DA-O,BUDLAAN,CEBU CITY |
| Account ID | : 8811274765-9 | | |
| Customer Name | : ORTIZ,ALEJANDRO RUFIN | TOTAL AMOUNT DUE | : 846.49 |
| Meter Number | : 8802 EES6 | | |
| 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

*88112747659* BC13/222.1/6800/0/10/04-19-2016/98 7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808551517523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503751

*80873714846*

Date : 04-19-2016

BC13/222.1/6900/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087371484-6

Collection Ref. Code : 1855-36-590-1

Customer Information----------

Name : GENOLAGA,MARIO VERCIDE

Premise Address : SITIO DAO,GK,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011658 | Pole No | : | 1134356 |
| Serial No | : | 83349543 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5002 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,342.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,849.00 | 96.98 |
| Sub-Total | | 118.77 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 16.07 |
| 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 | | 273.21 |
| CURRENT BILL - APRIL 2016 | | 2,289.06 |
| TOTAL AMOUNT DUE | | 4,631.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,506.81

Your monthly electricity consumption chart

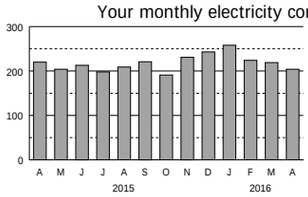


Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,289.06 | | |
| Less : VAT | 160.89 | | |
| Amount Net of VAT | 2,128.17 | | |
| Less: BIR 2306 | 67.84 | | |
| BIR 2307 | 40.62 | VATable Sales | 2,128.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,019.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.89 | VAT Amount | 160.89 |
| TOTAL AMOUNT DUE | 2,180.60 | TOTAL SALES | 2,289.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6900/0/10/04-19-2016/98

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. : 808551517523

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-36-590-1 | Premise Address | : SITIO DAO,GK,BUDLAAN, CEBU CITY | | |
| Account ID | : 8087371484-6 | | | | |
| Customer Name | : GENOLAGA,MARIO VERCIDE | TOTAL AMOUNT DUE | : 4,631.06 | Overdue Bill | : 1 |
| Meter Number | : MTR1011658 | | | | |
| 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 _____

*80873714846* BC13/222.1/6900/0/10/04-19-2016/98 7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550677466958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509725

*55010611253*

Date : 04-19-2016

BC13/222.1/7000/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501061125-3

Collection Ref. Code : 1855-34-824-1

Customer Information----------

Name : MERCADO,CARLOS BENALOYO

Premise Address : GK BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014496 | Pole No | : | 1134356 |
| Serial No | : | 32969109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1882 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1771 |
| 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 | | 1,639.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,639.00 | 32.78 |
| Sub-Total | | 44.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.09 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 6.33 |
| 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 - APRIL 2016 | | 1,225.50 |
| TOTAL AMOUNT DUE | | 2,864.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 830.00

Your monthly electricity consumption chart

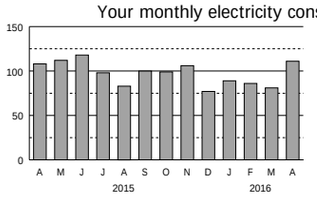


Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,225.50 | | |
| Less : VAT | 85.38 | | |
| Amount Net of VAT | 1,140.12 | | |
| Less: BIR 2306 | 36.04 | | |
| BIR 2307 | 21.74 | VATable Sales | 1,140.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,082.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.38 | VAT Amount | 85.38 |
| TOTAL AMOUNT DUE | 1,167.72 | TOTAL SALES | 1,225.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/04-19-2016/98

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. : 550677466958

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-34-824-1 | Premise Address | : GK BUDLAAN,TALAMBAN,CEBU CITY | | |
| Account ID | : 5501061125-3 | | | | |
| Customer Name | : MERCADO,CARLOS BENALOYO | TOTAL AMOUNT DUE | : 2,864.58 | Overdue Bill | : 2 |
| Meter Number | : MTR1014496 | | | | |
| 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 _____

*55010611253*

BC13/222.1/7000/0/10/04-19-2016/98

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042872152246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505042

*04239734819*

Date : 04-19-2016

BC13/222.1/7300/0827764/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423973481-9

Collection Ref. Code : 1857-84-509-9

Customer Information----------

Name : NOYNAY,EDGARDO PALAD

Premise Address : KAPITBAHAYAN HOMEOWNERS ASS.,GAWAD KALINGA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008945 EFS6 | Pole No | : | 0827764 |
| Serial No | : | 121433563 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 660 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 639 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 242 | 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 | | 94.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| 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 199.78 | - 129.86 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 127.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.24 |
| CURRENT BILL - APRIL 2016 | | 88.04 |
| TOTAL AMOUNT DUE | | 182.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 90.00

Your monthly electricity consumption chart

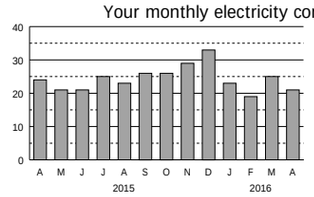


Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.04 | | |
| Less : VAT | 5.70 | | |
| Amount Net of VAT | 82.34 | | |
| Less: BIR 2306 | 2.44 | | |
| BIR 2307 | 1.45 | VATable Sales | 82.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.70 | VAT Amount | 5.70 |
| TOTAL AMOUNT DUE | 84.15 | TOTAL SALES | 88.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7300/0/10/04-19-2016/98

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. : 042872152246

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-84-509-9 | Premise Address | : KAPITBAHAYAN HOMEOWNERS ASS.,GAWAD KALINGA,BUDLAAN, CEBU CITY |
| Account ID | : 0423973481-9 | | |
| Customer Name | : NOYNAY,EDGARDO PALAD | TOTAL AMOUNT DUE | : 182.27 |
| Meter Number | : 008945 EFS6 | Overdue Bill | : 1 |
| 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 _____

*04239734819* BC13/222.1/7300/0/10/04-19-2016/98 7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862792622984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516415

*86243400008*

Date : 04-19-2016

BC13/222.1/7400/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624340000-8

Collection Ref. Code : 1849-19-089-5

Customer Information----------

Name : OPON,ARLENE MALINAO

Premise Address : NO. 1 GK VILLAGE,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488963GS6 | Pole No | : | 1134986 |
| Serial No | : | 61727111 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4567 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4389 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 111 | 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 | | 1,463.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| 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 | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,463.50 | 29.27 |
| Sub-Total | | 48.28 |
| Government Charges | | |
| Franchise Tax - Local | | 12.78 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.33 |
| 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 | | 231.34 |
| CURRENT BILL - APRIL 2016 | | 1,935.55 |
| TOTAL AMOUNT DUE | | 3,398.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,896.00

Your monthly electricity consumption chart

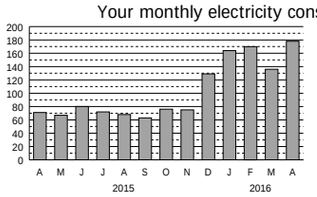


Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,935.55 | | |
| Less : VAT | 133.76 | | |
| Amount Net of VAT | 1,801.79 | | |
| Less: BIR 2306 | 56.44 | | |
| BIR 2307 | 34.34 | VATable Sales | 1,801.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.76 | VAT Amount | 133.76 |
| TOTAL AMOUNT DUE | 1,844.77 | TOTAL SALES | 1,935.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7400/0/10/04-19-2016/98

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. : 862792622984

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-19-089-5 | Premise Address | : NO. 1 GK VILLAGE,BUDLA-AN | | |
| Account ID | : 8624340000-8 | | | | |
| Customer Name | : OPON,ARLENE MALINAO | TOTAL AMOUNT DUE | : 3,398.95 | Overdue Bill | : 1 |
| Meter Number | : 488963GS6 | | | | |
| 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 _____

*86243400008* BC13/222.1/7400/0/10/04-19-2016/98 7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705814907530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502574

*70549163619*

Date : 04-19-2016

BC13/222.1/7700/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054916361-9

Collection Ref. Code : 1853-19-965-6

Customer Information----------

Name : LEGARIA,VICTORIA BUSMION

Premise Address : BLOCK 3 HOUSE 2,GK AMAZING VILLAGE,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533975 GS6 | Pole No | : | 1134986 |
| Serial No | : | 23036950 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4670 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4615 |
| 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 | | 386.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 146.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| 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 | | 57.87 |
| CURRENT BILL - APRIL 2016 | | 426.19 |
| TOTAL AMOUNT DUE | | 813.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 340.00

Your monthly electricity consumption chart

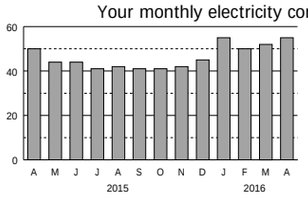


Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.19 | | |
| Less : VAT | 28.90 | | |
| Amount Net of VAT | 397.29 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.90 | VAT Amount | 28.90 |
| TOTAL AMOUNT DUE | 406.51 | TOTAL SALES | 426.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7700/0/10/04-19-2016/98

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. : 705814907530

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-19-965-6 | Premise Address | : BLOCK 3 HOUSE 2,GK AMAZING VILLAGE,BUDLA-AN |
| Account ID | : 7054916361-9 | | |
| Customer Name | : LEGARIA,VICTORIA BUSMION | TOTAL AMOUNT DUE | : 813.02 |
| Meter Number | : 533975 GS6 | | |
| 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 _____

*70549163619* BC13/222.1/7700/0/10/04-19-2016/98 7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472457770553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502973

*47243400000*

Date : 04-19-2016

BC13/222.1/7800/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724340000-0

Collection Ref. Code : 1847-49-860-4

Customer Information----------

Name : ARMIAN,HELEN RAZALO

Premise Address : #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C,ITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488964GS6 | Pole No | : | 1134972 |
| Serial No | : | 63760464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3877 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3810 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 211 | 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 | | 227.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 227.00 | 4.54 |
| Sub-Total | | - 120.74 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.60 |
| 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 | | 75.08 |
| CURRENT BILL - APRIL 2016 | | 580.77 |
| TOTAL AMOUNT DUE | | 807.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 730.00

Your monthly electricity consumption chart

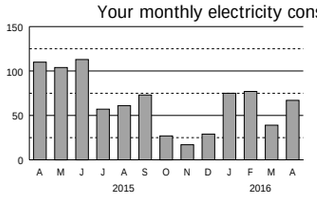


Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 580.77 | | |
| Less : VAT | 39.38 | | |
| Amount Net of VAT | 541.39 | | |
| Less: BIR 2306 | 16.68 | | |
| BIR 2307 | 10.19 | VATable Sales | 541.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.38 | VAT Amount | 39.38 |
| TOTAL AMOUNT DUE | 553.90 | TOTAL SALES | 580.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7800/0/10/04-19-2016/98

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. : 472457770553

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1847-49-860-4 | Premise Address | : #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C,ITY |
| Account ID | : 4724340000-0 | | |
| Customer Name | : ARMIAN,HELEN RAZALO | TOTAL AMOUNT DUE | : 807.94 |
| Meter Number | : 488964GS6 | | |
| 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

*47243400000*

BC13/222.1/7800/0/10/04-19-2016/98

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100522104880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499705

*10088100002*

Date : 04-19-2016

BC13/222.1/8300/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008810000-2

Collection Ref. Code : 1843-95-203-3

Customer Information----------

Name : LOPEZ,EFREN C

Premise Address : BLK 6 LOT 5 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460169GS6 | Pole No | : | 0785261 |
| Serial No | : | 67293650 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9802 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9627 |
| 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 | | 2,737.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| 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 | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,748.50 | 114.97 |
| Sub-Total | | 133.66 |
| Government Charges | | |
| Franchise Tax - Local | | 13.21 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 17.62 |
| 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 | | 238.53 |
| CURRENT BILL - APRIL 2016 | | 2,000.32 |
| TOTAL AMOUNT DUE | | 4,737.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 3,011.00

Your monthly electricity consumption chart

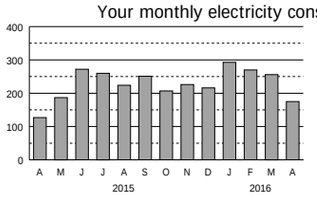


Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,000.32 | | |
| Less : VAT | 141.94 | | |
| Amount Net of VAT | 1,858.38 | | |
| Less: BIR 2306 | 59.83 | | |
| BIR 2307 | 35.50 | VATable Sales | 1,858.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,763.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.94 | VAT Amount | 141.94 |
| TOTAL AMOUNT DUE | 1,904.99 | TOTAL SALES | 2,000.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/8300/0/10/04-19-2016/98

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. : 100522104880

Collection Ref. Code : 1843-95-203-3

Account ID : 1008810000-2

Customer Name : LOPEZ,EFREN C

Meter Number : 460169GS6

Period : Mar 2016

Premise Address : BLK 6 LOT 5 GK VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 4,737.95

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 _____

*10088100002*

BC13/222.1/8300/0/10/04-19-2016/98

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714654926608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508654

*71458100006*

Date : 04-19-2016

BC13/222.1/8600/0820890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145810000-6

Collection Ref. Code : 1843-55-167-5

Customer Information----------

Name : ARABIANA,MERLY P

Premise Address : ST-08 GAWAD KALINGA,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414434GS6 | Pole No | : | 0820890 |
| Serial No | : | 53922156 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3480 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3453 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 337 | 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 | | 574.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 574.50 | 11.49 |
| Sub-Total | | - 154.53 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.32 |
| 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 | | 21.99 |
| CURRENT BILL - APRIL 2016 | | 122.88 |
| TOTAL AMOUNT DUE | | 697.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 472.00

Your monthly electricity consumption chart

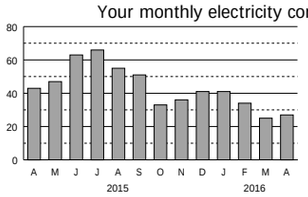


Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.88 | | |
| Less : VAT | 8.36 | | |
| Amount Net of VAT | 114.52 | | |
| Less: BIR 2306 | 3.60 | | |
| BIR 2307 | 2.03 | VATable Sales | 114.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.36 | VAT Amount | 8.36 |
| TOTAL AMOUNT DUE | 117.25 | TOTAL SALES | 122.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/8600/0/10/04-19-2016/98

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. : 714654926608

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-55-167-5 | Premise Address | : ST-08 GAWAD KALINGA,BUDLAAN,CEBU CITY |
| Account ID | : 7145810000-6 | | |
| Customer Name | : ARABIANA,MERLY P | TOTAL AMOUNT DUE | : 697.51 Overdue Bill : 3 |
| Meter Number | : 414434GS6 | | |
| Period | : Jan 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

*71458100006*

BC13/222.1/8600/0/10/04-19-2016/98

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141407576148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503443

*14130200000*

Date : 04-19-2016

BC13/222.1/8800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413020000-0

Collection Ref. Code : 1843-52-551-8

Customer Information----------

Name : JACABA,VICTOR C

Premise Address : #11 GK VILLAGE, TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532794 GS6 | Pole No | : | 0616441 |
| Serial No | : | 63167534 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7358 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 364 | 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 | | 1,931.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| 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 | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,256.50 | 85.13 |
| Sub-Total | | 112.89 |
| Government Charges | | |
| Franchise Tax - Local | | 18.97 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 15.82 |
| 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 | | 343.03 |
| CURRENT BILL - APRIL 2016 | | 2,872.40 |
| TOTAL AMOUNT DUE | | 4,804.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,325.00

Your monthly electricity consumption chart

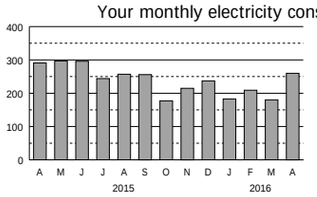


Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,872.40 | | |
| Less : VAT | 200.19 | | |
| Amount Net of VAT | 2,672.21 | | |
| Less: BIR 2306 | 84.43 | | |
| BIR 2307 | 50.97 | VATable Sales | 2,672.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,536.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.19 | VAT Amount | 200.19 |
| TOTAL AMOUNT DUE | 2,737.00 | TOTAL SALES | 2,872.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/8800/0/10/04-19-2016/98

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. : 141407576148

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-551-8 | Premise Address | : #11 GK VILLAGE, TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 1413020000-0 | | | | |
| Customer Name | : JACABA,VICTOR C | TOTAL AMOUNT DUE | : 4,804.08 | Overdue Bill | : 1 |
| Meter Number | : 532794 GS6 | | | | |
| 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

*14130200000*

BC13/222.1/8800/0/10/04-19-2016/98

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864261919724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517320

*86458100004*

Date : 04-19-2016

BC13/222.1/9200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645810000-4

Collection Ref. Code : 1843-56-965-5

Customer Information----------

Name : SURVILLA,JAIME N

Premise Address : SP 14 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266131GS6 | Pole No | : | 0616441 |
| Serial No | : | 47515799 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5081 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5000 |
| 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 | | 1,720.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,720.50 | 34.41 |
| Sub-Total | | - 41.22 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.01 |
| 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 | | 100.77 |
| CURRENT BILL - APRIL 2016 | | 815.82 |
| TOTAL AMOUNT DUE | | 2,536.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 987.01

Your monthly electricity consumption chart

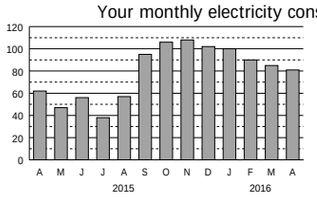


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.82 | | |
| Less : VAT | 56.82 | | |
| Amount Net of VAT | 759.00 | | |
| Less: BIR 2306 | 24.00 | | |
| BIR 2307 | 14.41 | VATable Sales | 759.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.82 | VAT Amount | 56.82 |
| TOTAL AMOUNT DUE | 777.41 | TOTAL SALES | 815.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9200/0/10/04-19-2016/98

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. : 864261919724

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-56-965-5 | Premise Address | : SP 14 GK VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 8645810000-4 | | |
| Customer Name | : SURVILLA,JAIME N | TOTAL AMOUNT DUE | : 2,536.53 Overdue Bill : 2 |
| Meter Number | : 266131GS6 | | |
| 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

*86458100004*

BC13/222.1/9200/0/10/04-19-2016/98

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791708189154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513459

*79139300986*

Date : 04-19-2016

BC13/222.1/9500/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913930098-6

Collection Ref. Code : 1855-47-245-7

Customer Information----------

Name : NADELA,MA.ELENA ELLORAN

Premise Address : GAWAD KALINGA,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419531 GS6 | Pole No | : | 1134986 |
| Serial No | : | 53696581 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1900 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1832 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 120 | 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 | | 186.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 187.00 | 3.74 |
| Sub-Total | | - 123.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.09 |
| CURRENT BILL - APRIL 2016 | | 588.38 |
| TOTAL AMOUNT DUE | | 775.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 591.00

Your monthly electricity consumption chart

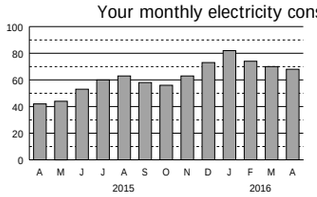


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.38 | | |
| Less : VAT | 39.85 | | |
| Amount Net of VAT | 548.53 | | |
| Less: BIR 2306 | 16.89 | | |
| BIR 2307 | 10.32 | VATable Sales | 548.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.85 | VAT Amount | 39.85 |
| TOTAL AMOUNT DUE | 561.17 | TOTAL SALES | 588.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9500/0/10/04-19-2016/98

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. : 791708189154

Collection Ref. Code : 1855-47-245-7

Account ID : 7913930098-6

Customer Name : NADELA,MA.ELENA ELLORAN

Meter Number : 419531 GS6

Period : Mar 2016

Premise Address : GAWAD KALINGA,BUDLAAN

TOTAL AMOUNT DUE : 775.34

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 _____

*79139300986*

BC13/222.1/9500/0/10/04-19-2016/98

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755480065579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511962

*75559709342*

Date : 04-19-2016

BC13/222.1/9700/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555970934-2

Collection Ref. Code : 1861-84-656-8

Customer Information----------

Name : OREHUELA,HYACIENTH CASAGAN

Premise Address : GK II, TAC-AN ROAD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098508 | Pole No | : | 0845542 |
| Serial No | : | 84450878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 352 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 316 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 218 | 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 | | 178.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 165.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.45 |
| 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 | | 32.05 |
| CURRENT BILL - APRIL 2016 | | 205.06 |
| TOTAL AMOUNT DUE | | 383.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 212.00

Your monthly electricity consumption chart

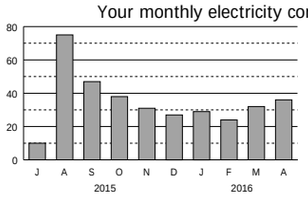


Avg Monthly Usage : 34.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.06 | | |
| Less : VAT | 13.60 | | |
| Amount Net of VAT | 191.46 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.60 | VAT Amount | 13.60 |
| TOTAL AMOUNT DUE | 195.77 | TOTAL SALES | 205.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9700/0/10/04-19-2016/98

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. : 755480065579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-84-656-8 | Premise Address | : GK II, TAC-AN ROAD,TALAMBAN, CEBU CITY | | |
| Account ID | : 7555970934-2 | | | | |
| Customer Name | : OREHUELA,HYACIENTH CASAGAN | TOTAL AMOUNT DUE | : 383.71 | Overdue Bill | : 1 |
| Meter Number | : MTR1098508 | | | | |
| 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

*75559709342* BC13/222.1/9700/0/10/04-19-2016/98 7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020844265041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511033

*02030200006*

Date : 04-19-2016

BC13/222.1/10900/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203020000-6

Collection Ref. Code : 1843-52-224-1

Customer Information----------

Name : DENOY,REY B

Premise Address : SP 24 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324737GS6 | Pole No | : | 0805003 |
| Serial No | : | 48647145 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5919 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5845 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 337 | 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 | | 535.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 535.00 | 10.70 |
| Sub-Total | | - 93.00 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| 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 | | 86.55 |
| CURRENT BILL - APRIL 2016 | | 684.89 |
| TOTAL AMOUNT DUE | | 1,219.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 682.00

Your monthly electricity consumption chart

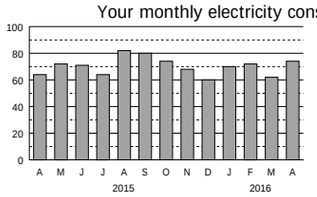


Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.89 | | |
| Less : VAT | 46.79 | | |
| Amount Net of VAT | 638.10 | | |
| Less: BIR 2306 | 19.79 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.79 | VAT Amount | 46.79 |
| TOTAL AMOUNT DUE | 653.04 | TOTAL SALES | 684.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/10900/0/10/04-19-2016/98

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. : 020844265041

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-224-1 | Premise Address | : SP 24 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 0203020000-6 | | |
| Customer Name | : DENOY,REY B | TOTAL AMOUNT DUE | : 1,219.96 Overdue Bill : 1 |
| Meter Number | : 324737GS6 | | |
| 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

*02030200006* BC13/222.1/10900/0/10/04-19-2016/98 7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510415173468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506941

*51030200003*

Date : 04-19-2016

BC13/222.1/11200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103020000-3

Collection Ref. Code : 1843-53-557-2

Customer Information----------

Name : LAYON,JOSE E

Premise Address : NO. 27 BLK 3 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370146GS6 | Pole No | : | 0616441 |
| Serial No | : | 2002108615 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4754 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4718 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 463 | 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 | | 182.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 432.00 | 8.64 |
| Sub-Total | | - 160.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.83 |
| 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 | | 32.71 |
| CURRENT BILL - APRIL 2016 | | 210.79 |
| TOTAL AMOUNT DUE | | 392.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 250.00

Your monthly electricity consumption chart

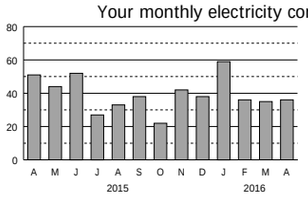


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.79 | | |
| Less : VAT | 14.22 | | |
| Amount Net of VAT | 196.57 | | |
| Less: BIR 2306 | 6.06 | | |
| BIR 2307 | 3.59 | VATable Sales | 196.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.22 | VAT Amount | 14.22 |
| TOTAL AMOUNT DUE | 201.14 | TOTAL SALES | 210.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11200/0/10/04-19-2016/98

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. : 510415173468

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-53-557-2 | Premise Address | : NO. 27 BLK 3 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 5103020000-3 | | |
| Customer Name | : LAYON,JOSE E | TOTAL AMOUNT DUE | : 392.88 Overdue Bill : 1 |
| Meter Number | : 370146GS6 | | |
| 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

*51030200003* BC13/222.1/11200/0/10/04-19-2016/98 7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910604729265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505317

*91030200009*

Date : 04-19-2016

BC13/222.1/11400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103020000-9

Collection Ref. Code : 1843-53-392-8

Customer Information----------

Name : ARCHIVAL,JESUS M

Premise Address : #28 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 156821DS6 | Pole No | : | 0616441 |
| Serial No | : | 13342685 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4874 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4788 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 364 | 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 | | 1,337.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 1,337.00 | 26.74 |
| Sub-Total | | - 53.52 |
| Government Charges | | |
| Franchise Tax - Local | | 5.62 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 105.73 |
| CURRENT BILL - APRIL 2016 | | 854.85 |
| TOTAL AMOUNT DUE | | 2,192.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,545.00

Your monthly electricity consumption chart

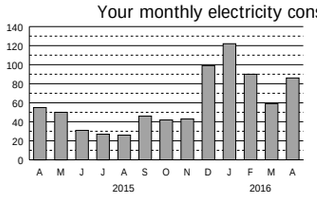


Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 854.85 | | |
| Less : VAT | 59.13 | | |
| Amount Net of VAT | 795.72 | | |
| Less: BIR 2306 | 24.97 | | |
| BIR 2307 | 15.09 | VATable Sales | 795.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.13 | VAT Amount | 59.13 |
| TOTAL AMOUNT DUE | 814.79 | TOTAL SALES | 854.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11400/0/10/04-19-2016/98

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. : 910604729265

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-53-392-8 | Premise Address | : #28 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 9103020000-9 | | |
| Customer Name | : ARCHIVAL,JESUS M | TOTAL AMOUNT DUE | : 2,192.01 Overdue Bill : 2 |
| Meter Number | : 156821DS6 | | |
| 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

*91030200009* BC13/222.1/11400/0/10/04-19-2016/98 7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296419820303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516589

*29698787990*

Date : 04-19-2016

BC13/222.1/11500/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969878799-0

Collection Ref. Code : 1855-64-764-8

Customer Information----------

Name : ARCHIVAL,ESTELITO FIGARUM

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5400 EVS6 | Pole No | : | 0841420 |
| Serial No | : | 01118647 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 403 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 364 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 120 | 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 | | 168.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 168.00 | 3.36 |
| Sub-Total | | - 180.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.52 |
| 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 | | 34.65 |
| CURRENT BILL - APRIL 2016 | | 221.37 |
| TOTAL AMOUNT DUE | | 389.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 31.00

Your monthly electricity consumption chart

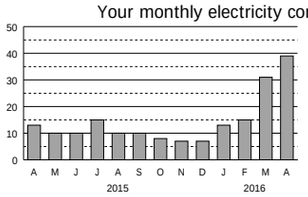


Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.37 | | |
| Less : VAT | 14.65 | | |
| Amount Net of VAT | 206.72 | | |
| Less: BIR 2306 | 6.26 | | |
| BIR 2307 | 3.76 | VATable Sales | 206.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.65 | VAT Amount | 14.65 |
| TOTAL AMOUNT DUE | 211.35 | TOTAL SALES | 221.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11500/0/10/04-19-2016/98

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. : 296419820303

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-764-8 | Premise Address | : TALAMBAN,CEBU CITY | | |
| Account ID | : 2969878799-0 | | | | |
| Customer Name | : ARCHIVAL,ESTELITO FIGARUM | TOTAL AMOUNT DUE | : 389.41 | Overdue Bill | : 1 |
| Meter Number | : 5400 EVS6 | | | | |
| 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

*29698787990*

BC13/222.1/11500/0/10/04-19-2016/98

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634973588780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499555

*63458100003*

Date : 04-19-2016

BC13/222.1/11700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345810000-3

Collection Ref. Code : 1843-54-254-4

Customer Information----------

Name : CABIDO,JOSEPHINE F

Premise Address : SP-29 GAWAD KALINGA,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056076 | Pole No | : | 0616441 |
| Serial No | : | 121746248 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2405 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2242 |
| 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 | | 1,485.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,011.00 | 60.22 |
| Sub-Total | | 77.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.96 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 10.75 |
| 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 - APRIL 2016 | | 1,810.65 |
| TOTAL AMOUNT DUE | | 3,296.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,525.00

Your monthly electricity consumption chart

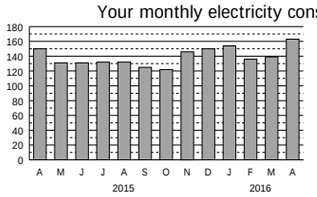


Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,810.65 | | |
| Less : VAT | 126.59 | | |
| Amount Net of VAT | 1,684.06 | | |
| Less: BIR 2306 | 53.40 | | |
| BIR 2307 | 32.13 | VATable Sales | 1,684.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.59 | VAT Amount | 126.59 |
| TOTAL AMOUNT DUE | 1,725.12 | TOTAL SALES | 1,810.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11700/0/10/04-19-2016/98

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. : 634973588780

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-54-254-4 | Premise Address | : SP-29 GAWAD KALINGA,BUDLA-AN,CEBU CITY | | |
| Account ID | : 6345810000-3 | | | | |
| Customer Name | : CABIDO,JOSEPHINE F | TOTAL AMOUNT DUE | : 3,296.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1056076 | | | | |
| 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

*63458100003* BC13/222.1/11700/0/10/04-19-2016/98 7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260321640306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515768

*26030200005*

Date : 04-19-2016

BC13/222.1/11800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603020000-5

Collection Ref. Code : 1843-52-260-8

Customer Information----------

Name : ARCHIVAL,ROEL F

Premise Address : #30 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436026GS6 | Pole No | : | 0616441 |
| Serial No | : | 57342367 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4513 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4461 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 343 | 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 | | 621.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 621.50 | 12.43 |
| Sub-Total | | - 133.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 55.37 |
| CURRENT BILL - APRIL 2016 | | 408.90 |
| TOTAL AMOUNT DUE | | 1,030.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 521.00

Your monthly electricity consumption chart

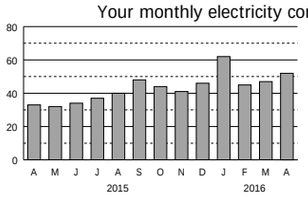


Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.90 | | |
| Less : VAT | 27.94 | | |
| Amount Net of VAT | 380.96 | | |
| Less: BIR 2306 | 11.86 | | |
| BIR 2307 | 7.12 | VATable Sales | 380.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.94 | VAT Amount | 27.94 |
| TOTAL AMOUNT DUE | 389.92 | TOTAL SALES | 408.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11800/0/10/04-19-2016/98

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. : 260321640306

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-260-8 | Premise Address | : #30 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY |
| Account ID | : 2603020000-5 | | |
| Customer Name | : ARCHIVAL,ROEL F | TOTAL AMOUNT DUE | : 1,030.30 Overdue Bill : 2 |
| Meter Number | : 436026GS6 | | |
| 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

*26030200005* BC13/222.1/11800/0/10/04-19-2016/98 7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151595993863
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*15130200007*

1004509627

Date : 04-19-2016

BC13/222.1/11900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513020000-7

Collection Ref. Code : 1843-52-284-5

Customer Information----------

Name : BATIANCILA,ROLANDO E

Premise Address : #31 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051727 | Pole No | : | 0616441 |
| Serial No | : | 121449475 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1834 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1730 |
| 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 | | 1,951.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,951.50 | 39.03 |
| Sub-Total | | 50.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.65 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 6.93 |
| 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 | | 138.29 |
| CURRENT BILL - APRIL 2016 | | 1,158.02 |
| TOTAL AMOUNT DUE | | 3,109.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,308.00

Your monthly electricity consumption chart

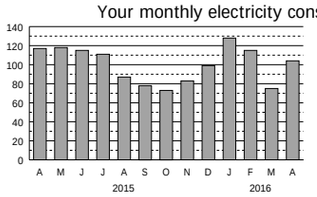


Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,158.02 | | |
| Less : VAT | 81.08 | | |
| Amount Net of VAT | 1,076.94 | | |
| Less: BIR 2306 | 34.19 | | |
| BIR 2307 | 20.55 | VATable Sales | 1,076.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.08 | VAT Amount | 81.08 |
| TOTAL AMOUNT DUE | 1,103.28 | TOTAL SALES | 1,158.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11900/0/10/04-19-2016/98

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. : 151595993863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-284-5 | Premise Address | : #31 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 1513020000-7 | | | | |
| Customer Name | : BATIANCILA,ROLANDO E | TOTAL AMOUNT DUE | : 3,109.70 | Overdue Bill | : 2 |
| Meter Number | : MTR1051727 | | | | |
| 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 _____

*15130200007*

BC13/222.1/11900/0/10/04-19-2016/98

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576870113186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504270

*57657734885*

Date : 04-19-2016

BC13/222.1/12200/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765773488-5

Collection Ref. Code : 1853-92-260-9

Customer Information----------

Name : DUMOGHO,DENNIS ANDALES

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563824 GS6 | Pole No | : | 0834396 |
| Serial No | : | 60069758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1254 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 230 | 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 | | 282.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 181.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.44 |
| 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 | | 48.48 |
| CURRENT BILL - APRIL 2016 | | 335.37 |
| TOTAL AMOUNT DUE | | 617.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 211.00

Your monthly electricity consumption chart

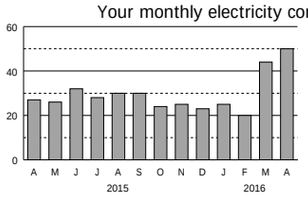


Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.37 | | |
| Less : VAT | 22.49 | | |
| Amount Net of VAT | 312.88 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.49 | VAT Amount | 22.49 |
| TOTAL AMOUNT DUE | 320.01 | TOTAL SALES | 335.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12200/0/10/04-19-2016/98

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. : 576870113186

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-92-260-9 | Premise Address | : TAC-AN,BUDLAAN, CEBU CITY |
| Account ID | : 5765773488-5 | | |
| Customer Name | : DUMOGHO,DENNIS ANDALES | TOTAL AMOUNT DUE | : 617.42 |
| Meter Number | : 563824 GS6 | | |
| 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 _____

*57657734885*

BC13/222.1/12200/0/10/04-19-2016/98

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624804210212

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514011

*62486674575*

Date : 04-19-2016

BC13/222.1/12500/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248667457-5

Collection Ref. Code : 1851-67-317-2

Customer Information----------

Name : MEDALLE,SANTOS JR. CADAMPOG

Premise Address : 37 GK VILLAGE,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527744 GS6 | Pole No | : | 0834396 |
| Serial No | : | 65013291 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2943 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2870 |
| 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 | | 557.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 557.50 | 11.15 |
| Sub-Total | | - 91.16 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.96 |
| 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 | | 85.42 |
| CURRENT BILL - APRIL 2016 | | 676.33 |
| TOTAL AMOUNT DUE | | 1,233.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 550.00

Your monthly electricity consumption chart

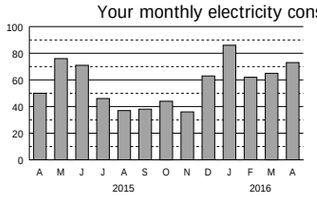


Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 676.33 | | |
| Less : VAT | 46.22 | | |
| Amount Net of VAT | 630.11 | | |
| Less: BIR 2306 | 19.54 | | |
| BIR 2307 | 11.91 | VATable Sales | 630.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.22 | VAT Amount | 46.22 |
| TOTAL AMOUNT DUE | 644.88 | TOTAL SALES | 676.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12500/0/10/04-19-2016/98

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. : 624804210212

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-67-317-2 | Premise Address | : 37 GK VILLAGE,BUDLAAN | | |
| Account ID | : 6248667457-5 | | | | |
| Customer Name | : MEDALLE,SANTOS JR. CADAMPOG | TOTAL AMOUNT DUE | : 1,233.71 | Overdue Bill | : 1 |
| Meter Number | : 527744 GS6 | | | | |
| 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 _____

*62486674575* BC13/222.1/12500/0/10/04-19-2016/98 7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044420768134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506313

*04458100007*

Date : 04-19-2016

BC13/222.1/12600/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445810000-7

Collection Ref. Code : 1843-71-743-3

Customer Information----------

Name : MALANG,DIONESIA S

Premise Address : #39 GK AMAZING VILLAGE,,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078816 | Pole No | : | 0834396 |
| Serial No | : | 40038728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 695 |
| 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 | | 635.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,335.00 | 26.70 |
| Sub-Total | | - 56.35 |
| Government Charges | | |
| Franchise Tax - Local | | 5.81 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 2.45 |
| 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 | | 109.27 |
| CURRENT BILL - APRIL 2016 | | 883.38 |
| TOTAL AMOUNT DUE | | 1,518.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 36.00

Your monthly electricity consumption chart

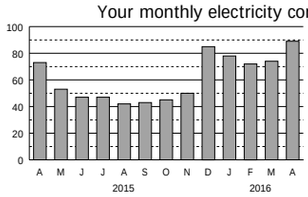


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 883.38 | | |
| Less : VAT | 61.06 | | |
| Amount Net of VAT | 822.32 | | |
| Less: BIR 2306 | 25.80 | | |
| BIR 2307 | 15.60 | VATable Sales | 822.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 780.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.06 | VAT Amount | 61.06 |
| TOTAL AMOUNT DUE | 841.98 | TOTAL SALES | 883.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12600/0/10/04-19-2016/98

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. : 044420768134

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-71-743-3 | Premise Address | : #39 GK AMAZING VILLAGE,,BUDLA-AN,CEBU CITY |
| Account ID | : 0445810000-7 | | |
| Customer Name | : MALANG,DIONESIA S | TOTAL AMOUNT DUE | : 1,518.56 Overdue Bill : 1 |
| Meter Number | : MTR1078816 | | |
| 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

*04458100007* BC13/222.1/12600/0/10/04-19-2016/98 7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643575904580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504816

*64369288770*

Date : 04-19-2016

BC13/222.1/12700/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436928877-0

Collection Ref. Code : 1849-29-782-7

Customer Information----------

Name : ANTOLIHAO,CHRISTY ARCENAL

Premise Address : 40 GK,AMAZING VILLAGE,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488495GS6 | Pole No | : | 0834396 |
| Serial No | : | 53475740 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1736 |
| 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 | | 360.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 361.00 | 7.22 |
| Sub-Total | | - 166.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.35 |
| 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 - APRIL 2016 | | 214.69 |
| TOTAL AMOUNT DUE | | 575.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 295.00

Your monthly electricity consumption chart

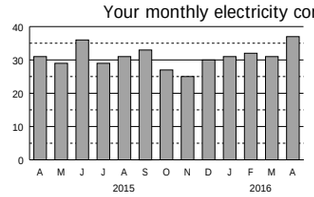


Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.69 | | |
| Less : VAT | 14.41 | | |
| Amount Net of VAT | 200.28 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.65 | VATable Sales | 200.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.41 | VAT Amount | 14.41 |
| TOTAL AMOUNT DUE | 204.87 | TOTAL SALES | 214.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12700/0/10/04-19-2016/98

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. : 643575904580

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1849-29-782-7 | Premise Address | : 40 GK,AMAZING VILLAGE,BUDLAAN |
| Account ID | : 6436928877-0 | | |
| Customer Name | : ANTOLIHAO,CHRISTY ARCENAL | TOTAL AMOUNT DUE | : 575.45 |
| Meter Number | : 488495GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*64369288770*

BC13/222.1/12700/0/10/04-19-2016/98

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470948973725

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501787

*47030200001*

Date : 04-19-2016

BC13/222.1/12900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703020000-1

Collection Ref. Code : 1843-52-263-2

Customer Information----------

Name : EDISAN,WILFREDO SR A

Premise Address : PS 43 GK VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456414GS6 | Pole No | : | 0616441 |
| Serial No | : | 69407035 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2622 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 337 | 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 | | 663.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 663.50 | 13.27 |
| Sub-Total | | - 64.21 |
| Government Charges | | |
| Franchise Tax - Local | | 5.33 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.70 |
| 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 | | 100.45 |
| CURRENT BILL - APRIL 2016 | | 811.05 |
| TOTAL AMOUNT DUE | | 1,474.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 708.00

Your monthly electricity consumption chart

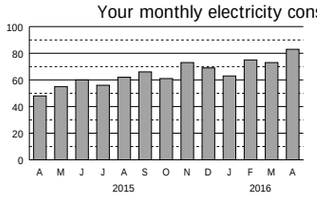


Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 811.05 | | |
| Less : VAT | 55.58 | | |
| Amount Net of VAT | 755.47 | | |
| Less: BIR 2306 | 23.49 | | |
| BIR 2307 | 14.32 | VATable Sales | 755.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 717.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.58 | VAT Amount | 55.58 |
| TOTAL AMOUNT DUE | 773.24 | TOTAL SALES | 811.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12900/0/10/04-19-2016/98

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. : 470948973725

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-263-2 | Premise Address | : PS 43 GK VILLAGE,BUDLAAN,CEBU CITY |
| Account ID | : 4703020000-1 | | |
| Customer Name | : EDISAN,WILFREDO SR A | TOTAL AMOUNT DUE | : 1,474.69 |
| Meter Number | : 456414GS6 | | |
| 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 _____

*47030200001* BC13/222.1/12900/0/10/04-19-2016/98 7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251126140601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510789

*25130200006*

Date : 04-19-2016

BC13/222.1/13000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513020000-6

Collection Ref. Code : 1843-52-293-4

Customer Information----------

Name : DICDIQUIN,ZACARIAS JR. D

Premise Address : 44 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326729GS6 | Pole No | : | 0616441 |
| Serial No | : | 43169751 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4831 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 364 | 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 | | 414.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 414.00 | 8.28 |
| Sub-Total | | - 109.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| 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 | | 71.15 |
| CURRENT BILL - APRIL 2016 | | 550.89 |
| TOTAL AMOUNT DUE | | 965.06 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 434.00

Your monthly electricity consumption chart

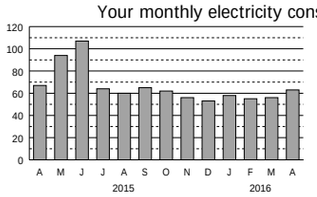


Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.89 | | |
| Less : VAT | 37.53 | | |
| Amount Net of VAT | 513.36 | | |
| Less: BIR 2306 | 15.90 | | |
| BIR 2307 | 9.67 | VATable Sales | 513.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.53 | VAT Amount | 37.53 |
| TOTAL AMOUNT DUE | 525.32 | TOTAL SALES | 550.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13000/0/10/04-19-2016/98

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. : 251126140601

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-293-4 | Premise Address | : 44 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2513020000-6 | | | | |
| Customer Name | : DICDIQUIN,ZACARIAS JR. D | TOTAL AMOUNT DUE | : 965.06 | Overdue Bill | : 1 |
| Meter Number | : 326729GS6 | | | | |
| 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

*25130200006* BC13/222.1/13000/0/10/04-19-2016/98 7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920684809945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511563

*92030200007*

Date : 04-19-2016

BC13/222.1/13100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203020000-7

Collection Ref. Code : 1843-52-248-9

Customer Information----------

Name : ARCHIVAL,RONALD F

Premise Address : #45 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140471WS6 | Pole No | : | 0616441 |
| Serial No | : | 72121138 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8884 |
| No of Days | : | 31 | Diff Rdg | : | 537 |
| Avg kWh/day | : | 17.32 | Registered | : | 537 |
| Conn Load | : | 364 | 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 | | 4,688.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.3552/kWh | 190.74 |
| System Loss Charge | 0.8598/kWh | 461.71 |
| Sub-Total | | 3,444.10 |
| 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 | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,689.00 | 93.78 |
| Sub-Total | | 151.13 |
| Government Charges | | |
| Franchise Tax - Local | | 38.53 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 4.25 |
| System Loss | | 25.93 |
| Distribution | | 184.98 |
| Others | | 22.76 |
| 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 | | 697.29 |
| CURRENT BILL - APRIL 2016 | | 5,834.04 |
| TOTAL AMOUNT DUE | | 10,522.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 4,559.00

Your monthly electricity consumption chart

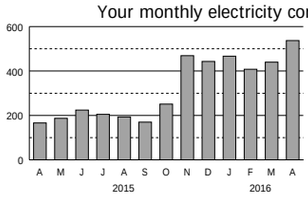


Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,834.04 | | |
| Less : VAT | 402.94 | | |
| Amount Net of VAT | 5,431.10 | | |
| Less: BIR 2306 | 169.99 | | |
| BIR 2307 | 103.51 | VATable Sales | 5,431.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,157.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 402.94 | VAT Amount | 402.94 |
| TOTAL AMOUNT DUE | 5,560.54 | TOTAL SALES | 5,834.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13100/0/10/04-19-2016/98

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. : 920684809945

Collection Ref. Code : 1843-52-248-9

Account ID : 9203020000-7

Customer Name : ARCHIVAL,RONALD F

Meter Number : 140471WS6

Period : Mar 2016

Premise Address : #45 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 10,522.99

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

*92030200007*

BC13/222.1/13100/0/10/04-19-2016/98

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600197000428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499288

*60030200004*

Date : 04-19-2016

BC13/222.1/13400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003020000-4

Collection Ref. Code : 1843-52-209-8

Customer Information----------

Name : TAHANLANGIT,BRENDA S

Premise Address : #51-A SIAN TIAN GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388150GS6 | Pole No | : | 0616441 |
| Serial No | : | 2003155437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7058 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 905 | 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 | | 580.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 580.00 | 11.60 |
| Sub-Total | | - 65.88 |
| Government Charges | | |
| Franchise Tax - Local | | 5.32 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.90 |
| 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 | | 100.24 |
| CURRENT BILL - APRIL 2016 | | 809.17 |
| TOTAL AMOUNT DUE | | 1,389.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 846.00

Your monthly electricity consumption chart

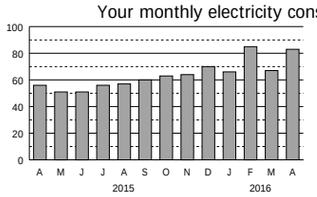


Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 809.17 | | |
| Less : VAT | 55.38 | | |
| Amount Net of VAT | 753.79 | | |
| Less: BIR 2306 | 23.41 | | |
| BIR 2307 | 14.29 | VATable Sales | 753.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 716.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.38 | VAT Amount | 55.38 |
| TOTAL AMOUNT DUE | 771.47 | TOTAL SALES | 809.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13400/0/10/04-19-2016/98

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. : 600197000428

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-209-8 | Premise Address | : #51-A SIAN TIAN GK VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 6003020000-4 | | |
| Customer Name | : TAHANLANGIT,BRENDA S | TOTAL AMOUNT DUE | : 1,389.23 Overdue Bill : 1 |
| Meter Number | : 388150GS6 | | |
| 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

*60030200004* BC13/222.1/13400/0/10/04-19-2016/98 7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700746642475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499332

*70030200003*

Date : 04-19-2016

BC13/222.1/13500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020000-3

Collection Ref. Code : 1843-52-212-8

Customer Information----------

Name : CADAMPOG,ERNESTO JR T

Premise Address : #52 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261485GS6 | Pole No | : | 0616441 |
| Serial No | : | 44731728 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5287 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5227 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 337 | 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 | | 549.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 549.50 | 10.99 |
| Sub-Total | | - 157.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.03 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.41 |
| CURRENT BILL - APRIL 2016 | | 467.45 |
| TOTAL AMOUNT DUE | | 1,016.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 603.00

Your monthly electricity consumption chart

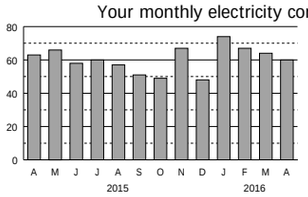


Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 467.45 | | |
| Less : VAT | 31.79 | | |
| Amount Net of VAT | 435.66 | | |
| Less: BIR 2306 | 13.47 | | |
| BIR 2307 | 8.14 | VATable Sales | 435.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 414.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.79 | VAT Amount | 31.79 |
| TOTAL AMOUNT DUE | 445.84 | TOTAL SALES | 467.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13500/0/10/04-19-2016/98

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. : 700746642475

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-212-8 | Premise Address | : #52 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 7003020000-3 | | |
| Customer Name | : CADAMPOG,ERNESTO JR T | TOTAL AMOUNT DUE | : 1,016.89 Overdue Bill : 1 |
| Meter Number | : 261485GS6 | | |
| 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 _____

*70030200003* BC13/222.1/13500/0/10/04-19-2016/98 7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605881855646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502780

*60535594836*

Date : 04-19-2016

BC13/222.1/13900/0820883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053559483-6

Collection Ref. Code : 1849-34-653-4

Customer Information----------

Name : ANTOLIJAO,RENARIO PALAO SR

Premise Address : 56,GK AMAZING VILLAGE,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437868GS6 | Pole No | : | 0820883 |
| Serial No | : | 52349827 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1482 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1389 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 201 | 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 | | 780.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| 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 867.57 | - 43.38 |
| Surcharge | 0.02 of 780.50 | 15.61 |
| Sub-Total | | - 27.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.69 |
| 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 | | 116.21 |
| CURRENT BILL - APRIL 2016 | | 956.01 |
| TOTAL AMOUNT DUE | | 1,736.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 551.00

Your monthly electricity consumption chart

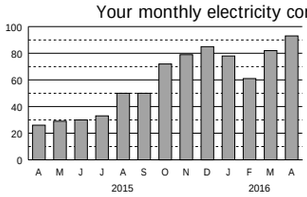


Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.01 | | |
| Less : VAT | 65.61 | | |
| Amount Net of VAT | 890.40 | | |
| Less: BIR 2306 | 27.70 | | |
| BIR 2307 | 16.92 | VATable Sales | 890.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.61 | VAT Amount | 65.61 |
| TOTAL AMOUNT DUE | 911.39 | TOTAL SALES | 956.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13900/0/10/04-19-2016/98

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. : 605881855646

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-34-653-4 | Premise Address | : 56,GK AMAZING VILLAGE,BUDLAAN | | |
| Account ID | : 6053559483-6 | | | | |
| Customer Name | : ANTOLIJAO,RENARIO PALAO SR | TOTAL AMOUNT DUE | : 1,736.28 | Overdue Bill | : 1 |
| Meter Number | : 437868GS6 | | | | |
| 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

*60535594836* BC13/222.1/13900/0/10/04-19-2016/98 7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820280309575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82030200008*

1004511316

Date : 04-19-2016

BC13/222.1/14000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203020000-8

Collection Ref. Code : 1843-53-791-5

Customer Information----------

Name : TORREVILLAS,REMEDIOS B

Premise Address : 57-GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203447WS6 | Pole No | : | 0616441 |
| Serial No | : | 45764437 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3775 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3709 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 364 | 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 | | 382.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 383.00 | 7.66 |
| Sub-Total | | - 115.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.08 |
| 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 | | 74.37 |
| CURRENT BILL - APRIL 2016 | | 575.75 |
| TOTAL AMOUNT DUE | | 958.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,600.00

Your monthly electricity consumption chart

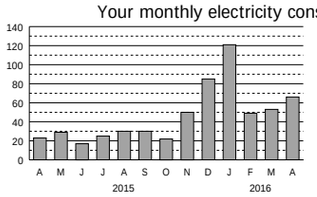


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.75 | | |
| Less : VAT | 39.17 | | |
| Amount Net of VAT | 536.58 | | |
| Less: BIR 2306 | 16.60 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.17 | VAT Amount | 39.17 |
| TOTAL AMOUNT DUE | 549.05 | TOTAL SALES | 575.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14000/0/10/04-19-2016/98

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. : 820280309575

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-53-791-5 | Premise Address | : 57-GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 8203020000-8 | | | | |
| Customer Name | : TORREVILLAS,REMEDIOS B | TOTAL AMOUNT DUE | : 958.62 | Overdue Bill | : 1 |
| Meter Number | : 203447WS6 | | | | |
| 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

*82030200008* BC13/222.1/14000/0/10/04-19-2016/98 7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891642864570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513681

*89140200000*

Date : 04-19-2016

BC13/222.1/14500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914020000-0

Collection Ref. Code : 1843-52-344-2

Customer Information----------

Name : SASING,EMAROSE V

Premise Address : #63 G.K. VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295647SS6 | Pole No | : | 0616441 |
| Serial No | : | 27764767 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6602 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6510 |
| 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 | | 782.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 783.00 | 15.66 |
| Sub-Total | | - 27.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.23 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| 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 | | 115.04 |
| CURRENT BILL - APRIL 2016 | | 946.08 |
| TOTAL AMOUNT DUE | | 1,729.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 800.00

Your monthly electricity consumption chart

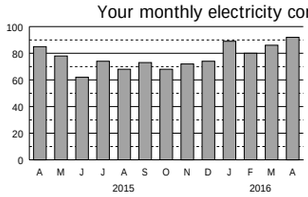


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 946.08 | | |
| Less : VAT | 64.97 | | |
| Amount Net of VAT | 881.11 | | |
| Less: BIR 2306 | 27.43 | | |
| BIR 2307 | 16.75 | VATable Sales | 881.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 836.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.97 | VAT Amount | 64.97 |
| TOTAL AMOUNT DUE | 901.90 | TOTAL SALES | 946.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14500/0/10/04-19-2016/98

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. : 891642864570

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-344-2 | Premise Address | : #63 G.K. VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 8914020000-0 | | |
| Customer Name | : SASING,EMAROSE V | TOTAL AMOUNT DUE | : 1,729.00 Overdue Bill : 1 |
| Meter Number | : 295647SS6 | | |
| 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

*89140200000* BC13/222.1/14500/0/10/04-19-2016/98 7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941095158039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503769

*94130200002*

Date : 04-19-2016

BC13/222.1/14600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413020000-2

Collection Ref. Code : 1843-52-275-6

Customer Information----------

Name : ENCONTRO,AMELIA A

Premise Address : #64 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254064GS6 | Pole No | : | 0616441 |
| Serial No | : | 48858570 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7312 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 640.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| 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 | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 641.00 | 12.82 |
| Sub-Total | | 19.77 |
| Government Charges | | |
| Franchise Tax - Local | | 4.82 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 2.95 |
| 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 | | 85.52 |
| CURRENT BILL - APRIL 2016 | | 728.72 |
| TOTAL AMOUNT DUE | | 1,369.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 734.00

Your monthly electricity consumption chart

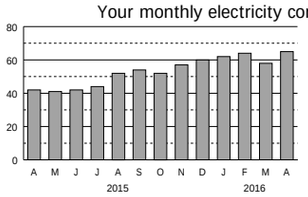


Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.72 | | |
| Less : VAT | 49.73 | | |
| Amount Net of VAT | 678.99 | | |
| Less: BIR 2306 | 21.16 | | |
| BIR 2307 | 12.96 | VATable Sales | 678.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.73 | VAT Amount | 49.73 |
| TOTAL AMOUNT DUE | 694.60 | TOTAL SALES | 728.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14600/0/10/04-19-2016/98

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. : 941095158039

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-275-6 | Premise Address | : #64 GK VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 9413020000-2 | | | | |
| Customer Name | : ENCONTRO,AMELIA A | TOTAL AMOUNT DUE | : 1,369.54 | Overdue Bill | : 1 |
| Meter Number | : 254064GS6 | | | | |
| 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

*94130200002* BC13/222.1/14600/0/10/04-19-2016/98 7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310281198933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505440

*31030200005*

Date : 04-19-2016

BC13/222.1/14700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103020000-5

Collection Ref. Code : 1843-52-881-9

Customer Information----------

Name : LAGUNA,PAF C

Premise Address : ST 66 SIAN TIAN, GK,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089655 | Pole No | : | 0616441 |
| Serial No | : | 40006760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 206 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 180 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 346 | 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 | | 93.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 93.00 | 1.86 |
| Sub-Total | | - 158.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.98 |
| CURRENT BILL - APRIL 2016 | | 107.99 |
| TOTAL AMOUNT DUE | | 201.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 120.00

Your monthly electricity consumption chart

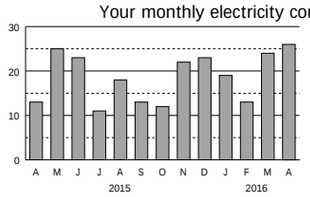


Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.99 | | |
| Less : VAT | 6.94 | | |
| Amount Net of VAT | 101.05 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.77 | VATable Sales | 101.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.94 | VAT Amount | 6.94 |
| TOTAL AMOUNT DUE | 103.22 | TOTAL SALES | 107.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14700/0/10/04-19-2016/98

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. : 310281198933

Collection Ref. Code : 1843-52-881-9

Account ID : 3103020000-5

Customer Name : LAGUNA,PAF C

Meter Number : MTR1089655

Period : Mar 2016

Premise Address : ST 66 SIAN TIAN, GK,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 201.14

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

*31030200005*

BC13/222.1/14700/0/10/04-19-2016/98

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342440497404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504829

*34240200005*

Date : 04-19-2016

BC13/222.1/15000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424020000-5

Collection Ref. Code : 1843-52-914-9

Customer Information----------

Name : ARCHIVAL,NENA F

Premise Address : # 70 GK-2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126559WS6 | Pole No | : | 0616441 |
| Serial No | : | 65018825 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4075 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4035 |
| 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 | | 199.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| 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 375.99 | - 188.00 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 184.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.79 |
| 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 | | 35.57 |
| CURRENT BILL - APRIL 2016 | | 227.55 |
| TOTAL AMOUNT DUE | | 427.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 213.00

Your monthly electricity consumption chart

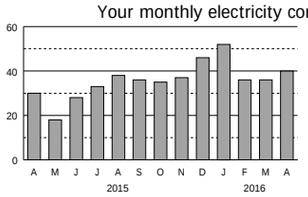


Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.55 | | |
| Less : VAT | 15.08 | | |
| Amount Net of VAT | 212.47 | | |
| Less: BIR 2306 | 6.44 | | |
| BIR 2307 | 3.87 | VATable Sales | 212.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.08 | VAT Amount | 15.08 |
| TOTAL AMOUNT DUE | 217.24 | TOTAL SALES | 227.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15000/0/10/04-19-2016/98

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. : 342440497404

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-914-9 | Premise Address | : # 70 GK-2,BUDLA-AN,CEBU CITY |
| Account ID | : 3424020000-5 | | |
| Customer Name | : ARCHIVAL,NENA F | TOTAL AMOUNT DUE | : 427.12 Overdue Bill : 1 |
| Meter Number | : 126559WS6 | | |
| 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

*34240200005* BC13/222.1/15000/0/10/04-19-2016/98 7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351711985869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509653

*35130200005*

Date : 04-19-2016

BC13/222.1/15200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513020000-5

Collection Ref. Code : 1843-54-221-8

Customer Information----------

Name : REAL,CONSTANTINO D

Premise Address : NO. 72 SHANTIAN ST., GK MAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056078 | Pole No | : | 0616441 |
| Serial No | : | 125289932 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 603 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 328 | 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 | | 287.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 39.94 |
| Government Charges | | |
| Franchise Tax - Local | | 6.56 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.02 |
| 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 | | 121.13 |
| CURRENT BILL - APRIL 2016 | | 995.13 |
| TOTAL AMOUNT DUE | | 1,283.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 821.00

Your monthly electricity consumption chart

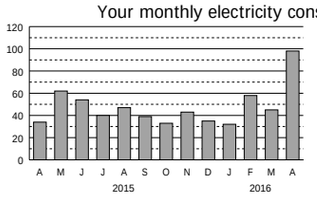


Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 995.13 | | |
| Less : VAT | 67.88 | | |
| Amount Net of VAT | 927.25 | | |
| Less: BIR 2306 | 28.68 | | |
| BIR 2307 | 17.61 | VATable Sales | 927.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 880.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.88 | VAT Amount | 67.88 |
| TOTAL AMOUNT DUE | 948.84 | TOTAL SALES | 995.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15200/0/10/04-19-2016/98

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. : 351711985869

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-54-221-8 | Premise Address | : NO. 72 SHANTIAN ST., GK MAZING VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3513020000-5 | | | | |
| Customer Name | : REAL,CONSTANTINO D | TOTAL AMOUNT DUE | : 1,283.07 | Overdue Bill | : 1 |
| Meter Number | : MTR1056078 | | | | |
| 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 _____

*35130200005* BC13/222.1/15200/0/10/04-19-2016/98 7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810641720010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505378

*81030200000*

Date : 04-19-2016

BC13/222.1/15300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103020000-0

Collection Ref. Code : 1843-52-713-8

Customer Information----------

Name : DE LEON,ALICIA T

Premise Address : #73 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396136GS6 | Pole No | : | 0616441 |
| Serial No | : | 56757511 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2384 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2347 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 364 | 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 | | 255.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 255.50 | 5.11 |
| Sub-Total | | - 168.98 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.61 |
| 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 | | 33.11 |
| CURRENT BILL - APRIL 2016 | | 212.30 |
| TOTAL AMOUNT DUE | | 467.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 500.00

Your monthly electricity consumption chart

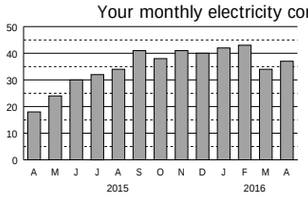


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.30 | | |
| Less : VAT | 14.15 | | |
| Amount Net of VAT | 198.15 | | |
| Less: BIR 2306 | 6.06 | | |
| BIR 2307 | 3.61 | VATable Sales | 198.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.15 | VAT Amount | 14.15 |
| TOTAL AMOUNT DUE | 202.63 | TOTAL SALES | 212.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15300/0/10/04-19-2016/98

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. : 810641720010

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-713-8 | Premise Address | : #73 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 8103020000-0 | | |
| Customer Name | : DE LEON,ALICIA T | TOTAL AMOUNT DUE | : 467.61 Overdue Bill : 1 |
| Meter Number | : 396136GS6 | | |
| 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

*81030200000* BC13/222.1/15300/0/10/04-19-2016/98 7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241205032169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*24140200007*

1004504287

Date : 04-19-2016

BC13/222.1/15400/0827743/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414020000-7

Collection Ref. Code : 1843-52-902-5

Customer Information----------

Name : BUENA,FLORENTINO BAYUBAY

Premise Address : #74 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040661 | Pole No | : | 0827743 |
| Serial No | : | 126814613 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 721 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 621 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 254 | 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 | | 419.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 419.50 | 8.39 |
| Sub-Total | | - 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.75 |
| 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 | | 123.89 |
| CURRENT BILL - APRIL 2016 | | 1,018.15 |
| TOTAL AMOUNT DUE | | 1,437.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 322.00

Your monthly electricity consumption chart

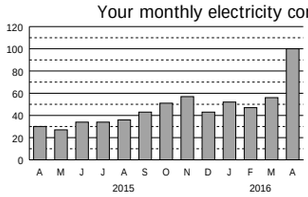


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,018.15 | | |
| Less : VAT | 69.54 | | |
| Amount Net of VAT | 948.61 | | |
| Less: BIR 2306 | 29.36 | | |
| BIR 2307 | 18.02 | VATable Sales | 948.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 901.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.54 | VAT Amount | 69.54 |
| TOTAL AMOUNT DUE | 970.77 | TOTAL SALES | 1,018.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15400/0/10/04-19-2016/98

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. : 241205032169

Collection Ref. Code : 1843-52-902-5

Account ID : 2414020000-7

Customer Name : BUENA,FLORENTINO BAYUBAY

Meter Number : MTR1040661

Period : Mar 2016

Premise Address : #74 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,437.87

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 _____

*24140200007* BC13/222.1/15400/0/10/04-19-2016/98 7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656779050551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511980

*65658100006*

Date : 04-19-2016

BC13/222.1/15500/0808686/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565810000-6

Collection Ref. Code : 1843-73-332-3

Customer Information----------

Name : TRADIO,MARY JANE D

Premise Address : 75 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512841 GS6 | Pole No | : | 0808686 |
| Serial No | : | 65227712 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2166 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2123 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 419.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.6184/kWh | 26.59 |
| System Loss Charge | 0.8358/kWh | 35.94 |
| Sub-Total | | 286.07 |
| 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 | 0.1067/kWh | 4.59 |
| Surcharge | 0.02 of 419.00 | 8.38 |
| Sub-Total | | 12.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.20 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.59 |
| System Loss | | 1.98 |
| Distribution | | 15.36 |
| Others | | 1.94 |
| 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 | | 56.75 |
| CURRENT BILL - APRIL 2016 | | 483.83 |
| TOTAL AMOUNT DUE | | 902.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 870.00

Your monthly electricity consumption chart

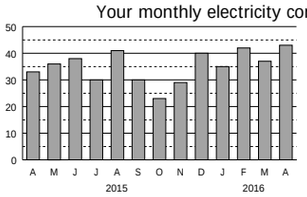


Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 483.83 | | |
| Less : VAT | 33.07 | | |
| Amount Net of VAT | 450.76 | | |
| Less: BIR 2306 | 14.06 | | |
| BIR 2307 | 8.61 | VATable Sales | 450.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 428.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.07 | VAT Amount | 33.07 |
| TOTAL AMOUNT DUE | 461.16 | TOTAL SALES | 483.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15500/0/10/04-19-2016/98

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. : 656779050551

Collection Ref. Code : 1843-73-332-3

Account ID : 6565810000-6

Customer Name : TRADIO,MARY JANE D

Meter Number : 512841 GS6

Period : Mar 2016

Premise Address : 75 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 902.94

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

*65658100006*

BC13/222.1/15500/0/10/04-19-2016/98

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220361490397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510238

*22030200004*

Date : 04-19-2016

BC13/222.1/15600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203020000-4

Collection Ref. Code : 1843-57-293-1

Customer Information----------

Name : ANTOLIJAO,RENARIO JR. R

Premise Address : 76 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312158GS6 | Pole No | : | 0616441 |
| Serial No | : | 48217180 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6377 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6340 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 364 | 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 | | 189.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 170.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.95 |
| CURRENT BILL - APRIL 2016 | | 210.83 |
| TOTAL AMOUNT DUE | | 400.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 600.00

Your monthly electricity consumption chart

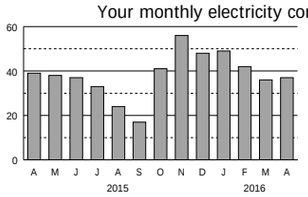


Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.83 | | |
| Less : VAT | 14.00 | | |
| Amount Net of VAT | 196.83 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.00 | VAT Amount | 14.00 |
| TOTAL AMOUNT DUE | 201.25 | TOTAL SALES | 210.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15600/0/10/04-19-2016/98

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. : 220361490397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-57-293-1 | Premise Address | : 76 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2203020000-4 | | | | |
| Customer Name | : ANTOLIJAO,RENARIO JR. R | TOTAL AMOUNT DUE | : 400.60 | Overdue Bill | : 1 |
| Meter Number | : 312158GS6 | | | | |
| 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

*22030200004*

BC13/222.1/15600/0/10/04-19-2016/98

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466438208860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518563

*46658100006*

Date : 04-19-2016

BC13/222.1/15900/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665810000-6

Collection Ref. Code : 1843-63-818-5

Customer Information----------

Name : YCONG,CHARLINA B

Premise Address : #81 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332558GS6 | Pole No | : | 0790742 |
| Serial No | : | 45136870 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4997 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4935 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 637.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.6184/kWh | 38.34 |
| System Loss Charge | 0.8358/kWh | 51.82 |
| Sub-Total | | 412.47 |
| 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 | 0.1067/kWh | 6.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 637.00 | 12.74 |
| Sub-Total | | 19.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.86 |
| System Loss | | 2.85 |
| 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 | | 81.69 |
| CURRENT BILL - APRIL 2016 | | 695.93 |
| TOTAL AMOUNT DUE | | 1,332.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 600.00

Your monthly electricity consumption chart

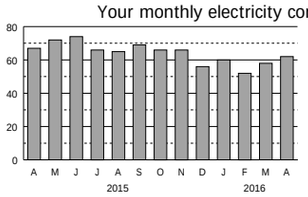


Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 695.93 | | |
| Less : VAT | 47.53 | | |
| Amount Net of VAT | 648.40 | | |
| Less: BIR 2306 | 20.20 | | |
| BIR 2307 | 12.38 | VATable Sales | 648.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 615.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.53 | VAT Amount | 47.53 |
| TOTAL AMOUNT DUE | 663.35 | TOTAL SALES | 695.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15900/0/10/04-19-2016/98

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. : 466438208860

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-63-818-5 | Premise Address | : #81 GK VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 4665810000-6 | | |
| Customer Name | : YCONG,CHARLINA B | TOTAL AMOUNT DUE | : 1,332.97 |
| Meter Number | : 332558GS6 | | |
| 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 _____

*46658100006* BC13/222.1/15900/0/10/04-19-2016/98 7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931430830825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93140200002*

1004518213

Date : 04-19-2016

BC13/222.1/16000/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314020000-2

Collection Ref. Code : 1843-52-311-6

Customer Information----------

Name : ORTEGA,REYNALDO D

Premise Address : 82 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472195GS6 | Pole No | : | 0790742 |
| Serial No | : | 71807855 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4430 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4334 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 364 | 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 | | 806.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 806.50 | 16.13 |
| Sub-Total | | - 28.64 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.70 |
| 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 | | 120.00 |
| CURRENT BILL - APRIL 2016 | | 986.75 |
| TOTAL AMOUNT DUE | | 1,793.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 883.00

Your monthly electricity consumption chart

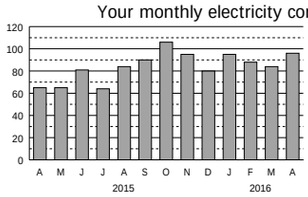


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 986.75 | | |
| Less : VAT | 67.78 | | |
| Amount Net of VAT | 918.97 | | |
| Less: BIR 2306 | 28.61 | | |
| BIR 2307 | 17.47 | VATable Sales | 918.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 872.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.78 | VAT Amount | 67.78 |
| TOTAL AMOUNT DUE | 940.67 | TOTAL SALES | 986.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16000/0/10/04-19-2016/98

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. : 931430830825

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-311-6 | Premise Address | : 82 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 9314020000-2 | | |
| Customer Name | : ORTEGA,REYNALDO D | TOTAL AMOUNT DUE | : 1,793.32 Overdue Bill : 1 |
| Meter Number | : 472195GS6 | | |
| 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

*93140200002* BC13/222.1/16000/0/10/04-19-2016/98 7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731396688191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518618

*73140200004*

Date : 04-19-2016

BC13/222.1/16100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314020000-4

Collection Ref. Code : 1843-52-305-1

Customer Information----------

Name : ARDINES,ABNER B

Premise Address : 83 GAWAD KALINGA,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217411WS6 | Pole No | : | 0616441 |
| Serial No | : | 44171161 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11545 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11358 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 337 | 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 | | 1,397.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,398.00 | 27.96 |
| Sub-Total | | 47.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.40 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 7.36 |
| 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 | | 242.64 |
| CURRENT BILL - APRIL 2016 | | 2,029.97 |
| TOTAL AMOUNT DUE | | 3,427.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 1,615.00

Your monthly electricity consumption chart

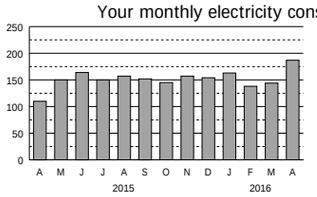


Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,029.97 | | |
| Less : VAT | 140.15 | | |
| Amount Net of VAT | 1,889.82 | | |
| Less: BIR 2306 | 59.13 | | |
| BIR 2307 | 36.01 | VATable Sales | 1,889.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,794.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.15 | VAT Amount | 140.15 |
| TOTAL AMOUNT DUE | 1,934.83 | TOTAL SALES | 2,029.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16100/0/10/04-19-2016/98

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. : 731396688191

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-305-1 | Premise Address | : 83 GAWAD KALINGA,BUDLA-AN,CEBU CITY |
| Account ID | : 7314020000-4 | | |
| Customer Name | : ARDINES,ABNER B | TOTAL AMOUNT DUE | : 3,427.75 Overdue Bill : 1 |
| Meter Number | : 217411WS6 | | |
| 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 _____

*73140200004* BC13/222.1/16100/0/10/04-19-2016/98 7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541783459557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504803

*54140200004*

Date : 04-19-2016

BC13/222.1/16200/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414020000-4

Collection Ref. Code : 1843-52-719-7

Customer Information----------

Name : BALILISA,MARLYN P

Premise Address : #84 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159365DS6 | Pole No | : | 0790742 |
| Serial No | : | 11016095 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5401 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5319 |
| 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 | | 561.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,336.00 | 26.72 |
| Sub-Total | | - 49.84 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.01 |
| 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 | | 101.00 |
| CURRENT BILL - APRIL 2016 | | 816.71 |
| TOTAL AMOUNT DUE | | 1,378.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 774.00

Your monthly electricity consumption chart

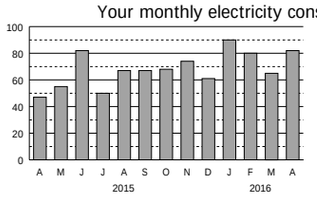


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 816.71 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 760.15 | | |
| Less: BIR 2306 | 23.90 | | |
| BIR 2307 | 14.42 | VATable Sales | 760.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 721.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 778.39 | TOTAL SALES | 816.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16200/0/10/04-19-2016/98

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. : 541783459557

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-719-7 | Premise Address | : #84 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 5414020000-4 | | |
| Customer Name | : BALILISA,MARLYN P | TOTAL AMOUNT DUE | : 1,378.57 Overdue Bill : 1 |
| Meter Number | : 159365DS6 | | |
| 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

*54140200004* BC13/222.1/16200/0/10/04-19-2016/98 7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331001703489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517252

*33140200008*

Date : 04-19-2016

BC13/222.1/16300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314020000-8

Collection Ref. Code : 1843-52-563-1

Customer Information----------

Name : DYGUASO,REBECCA B

Premise Address : #85 GAWAD KALINGA,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361061GS6 | Pole No | : | 0616441 |
| Serial No | : | 2003119958 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5200 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4943 |
| 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 | | 4,298.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| 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 | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,298.50 | 85.97 |
| Sub-Total | | 113.41 |
| Government Charges | | |
| Franchise Tax - Local | | 18.77 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 15.86 |
| 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 | | 339.32 |
| CURRENT BILL - APRIL 2016 | | 2,841.38 |
| TOTAL AMOUNT DUE | | 7,139.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,141.00

Your monthly electricity consumption chart

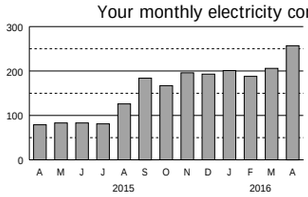


Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,841.38 | | |
| Less : VAT | 198.11 | | |
| Amount Net of VAT | 2,643.27 | | |
| Less: BIR 2306 | 83.56 | | |
| BIR 2307 | 50.42 | VATable Sales | 2,643.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,509.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.11 | VAT Amount | 198.11 |
| TOTAL AMOUNT DUE | 2,707.40 | TOTAL SALES | 2,841.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16300/0/10/04-19-2016/98

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. : 331001703489

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-563-1 | Premise Address | : #85 GAWAD KALINGA,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3314020000-8 | | | | |
| Customer Name | : DYGUASO,REBECCA B | TOTAL AMOUNT DUE | : 7,139.83 | Overdue Bill | : 2 |
| Meter Number | : 361061GS6 | | | | |
| 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 _____

*33140200008*

BC13/222.1/16300/0/10/04-19-2016/98

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346200152398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507102

*34658100002*

Date : 04-19-2016

BC13/222.1/16600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465810000-2

Collection Ref. Code : 1843-64-488-6

Customer Information----------

Name : COMETA,MARIEFE E

Premise Address : 90 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078817 | Pole No | : | 0616441 |
| Serial No | : | 40009393 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1044 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 975 |
| 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 | | 506.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 506.50 | 10.13 |
| Sub-Total | | - 118.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.19 |
| 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 | | 78.01 |
| CURRENT BILL - APRIL 2016 | | 604.11 |
| TOTAL AMOUNT DUE | | 1,110.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 500.00

Your monthly electricity consumption chart

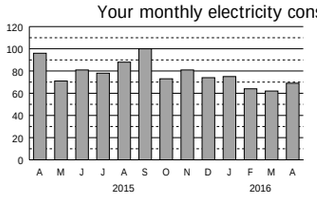


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.11 | | |
| Less : VAT | 41.19 | | |
| Amount Net of VAT | 562.92 | | |
| Less: BIR 2306 | 17.45 | | |
| BIR 2307 | 10.60 | VATable Sales | 562.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.19 | VAT Amount | 41.19 |
| TOTAL AMOUNT DUE | 576.06 | TOTAL SALES | 604.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16600/0/10/04-19-2016/98

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. : 346200152398

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-64-488-6 | Premise Address | : 90 GK VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 3465810000-2 | | |
| Customer Name | : COMETA,MARIEFE E | TOTAL AMOUNT DUE | : 1,110.68 |
| Meter Number | : MTR1078817 | | |
| 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

*34658100002* BC13/222.1/16600/0/10/04-19-2016/98 7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436911396611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501092

*43658100003*

Date : 04-19-2016

BC13/222.1/16800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365810000-3

Collection Ref. Code : 1843-61-641-6

Customer Information----------

Name : SANTILLAN,DANILO B

Premise Address : 93 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473160GS6 | Pole No | : | 0616441 |
| Serial No | : | 61447427 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8705 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 439 | 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 | | 828.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 828.50 | 16.57 |
| Sub-Total | | 30.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 4.77 |
| 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 | | 168.51 |
| CURRENT BILL - APRIL 2016 | | 1,409.70 |
| TOTAL AMOUNT DUE | | 2,238.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,011.00

Your monthly electricity consumption chart

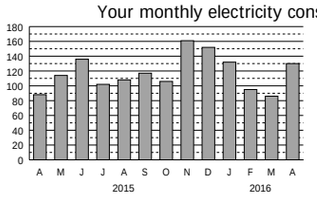


Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,409.70 | | |
| Less : VAT | 97.27 | | |
| Amount Net of VAT | 1,312.43 | | |
| Less: BIR 2306 | 41.05 | | |
| BIR 2307 | 25.01 | VATable Sales | 1,312.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,246.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.27 | VAT Amount | 97.27 |
| TOTAL AMOUNT DUE | 1,343.64 | TOTAL SALES | 1,409.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16800/0/10/04-19-2016/98

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. : 436911396611

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-61-641-6 | Premise Address | : 93 GK VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 4365810000-3 | | |
| Customer Name | : SANTILLAN,DANILO B | TOTAL AMOUNT DUE | : 2,238.07 Overdue Bill : 1 |
| Meter Number | : 473160GS6 | | |
| 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

*43658100003* BC13/222.1/16800/0/10/04-19-2016/98 7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410847652650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505169

*41030200004*

Date : 04-19-2016

BC13/222.1/17000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103020000-4

Collection Ref. Code : 1843-52-215-2

Customer Information----------

Name : REAL,ESPERIDION JR. D

Premise Address : #96 G.K AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375576GS6 | Pole No | : | 0616441 |
| Serial No | : | 2003135117 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11822 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11443 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 364 | 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 | | 3,790.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.3552/kWh | 134.62 |
| System Loss Charge | 0.8598/kWh | 325.86 |
| Sub-Total | | 2,430.75 |
| 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 | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,790.50 | 75.81 |
| Sub-Total | | 116.29 |
| Government Charges | | |
| Franchise Tax - Local | | 27.27 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 3.01 |
| System Loss | | 18.30 |
| Distribution | | 130.73 |
| Others | | 17.23 |
| 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 | | 493.57 |
| CURRENT BILL - APRIL 2016 | | 4,130.04 |
| TOTAL AMOUNT DUE | | 7,920.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 3,028.00

Your monthly electricity consumption chart

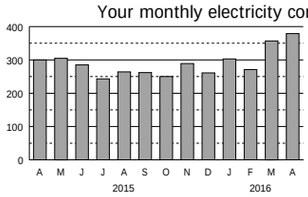


Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,130.04 | | |
| Less : VAT | 285.74 | | |
| Amount Net of VAT | 3,844.30 | | |
| Less: BIR 2306 | 120.56 | | |
| BIR 2307 | 73.27 | VATable Sales | 3,844.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,650.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.74 | VAT Amount | 285.74 |
| TOTAL AMOUNT DUE | 3,936.21 | TOTAL SALES | 4,130.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17000/0/10/04-19-2016/98

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. : 410847652650

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-215-2 | Premise Address | : #96 G.K AMAZING VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 4103020000-4 | | | | |
| Customer Name | : REAL,ESPERIDION JR. D | TOTAL AMOUNT DUE | : 7,920.35 | Overdue Bill | : 1 |
| Meter Number | : 375576GS6 | | | | |
| 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 _____

*41030200004* BC13/222.1/17000/0/10/04-19-2016/98 7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950442676959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508815

*95030200000*

Date : 04-19-2016

BC13/222.1/17100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503020000-0

Collection Ref. Code : 1843-52-251-9

Customer Information----------

Name : CARULASAN,RALPH B

Premise Address : #97 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424341GS6 | Pole No | : | 0616441 |
| Serial No | : | 56900129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7511 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7433 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 364 | 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 | | 549.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,115.00 | 22.30 |
| Sub-Total | | - 86.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.11 |
| 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 | | 92.59 |
| CURRENT BILL - APRIL 2016 | | 734.06 |
| TOTAL AMOUNT DUE | | 1,283.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 566.00

Your monthly electricity consumption chart

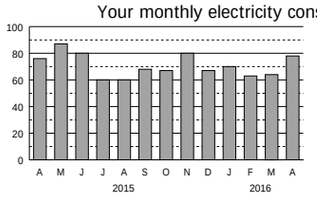


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 734.06 | | |
| Less : VAT | 50.62 | | |
| Amount Net of VAT | 683.44 | | |
| Less: BIR 2306 | 21.41 | | |
| BIR 2307 | 12.93 | VATable Sales | 683.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 649.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.62 | VAT Amount | 50.62 |
| TOTAL AMOUNT DUE | 699.72 | TOTAL SALES | 734.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17100/0/10/04-19-2016/98

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. : 950442676959

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-251-9 | Premise Address | : #97 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY |
| Account ID | : 9503020000-0 | | |
| Customer Name | : CARULASAN,RALPH B | TOTAL AMOUNT DUE | : 1,283.29 Overdue Bill : 1 |
| Meter Number | : 424341GS6 | | |
| 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

*95030200000* BC13/222.1/17100/0/10/04-19-2016/98 7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420658763710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511546

*42030200002*

Date : 04-19-2016

BC13/222.1/17300/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203020000-2

Collection Ref. Code : 1843-53-371-5

Customer Information----------

Name : RODRIGUEZ,EMILIA B

Premise Address : #99 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1064040 | Pole No | : | 0805003 |
| Serial No | : | 121449758 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 656 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 611 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 248 | 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 | | 233.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 234.00 | 4.68 |
| Sub-Total | | - 164.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.17 |
| 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 | | 43.60 |
| CURRENT BILL - APRIL 2016 | | 301.70 |
| TOTAL AMOUNT DUE | | 535.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 300.00

Your monthly electricity consumption chart

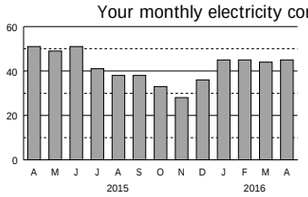


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.70 | | |
| Less : VAT | 20.23 | | |
| Amount Net of VAT | 281.47 | | |
| Less: BIR 2306 | 8.61 | | |
| BIR 2307 | 5.20 | VATable Sales | 281.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.23 | VAT Amount | 20.23 |
| TOTAL AMOUNT DUE | 287.89 | TOTAL SALES | 301.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17300/0/10/04-19-2016/98

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. : 420658763710

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-53-371-5 | Premise Address | : #99 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 4203020000-2 | | |
| Customer Name | : RODRIGUEZ,EMILIA B | TOTAL AMOUNT DUE | : 535.59 Overdue Bill : 1 |
| Meter Number | : MTR1064040 | | |
| 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

*42030200002* BC13/222.1/17300/0/10/04-19-2016/98 7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830081031031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516749

*83098100007*

Date : 04-19-2016

BC13/222.1/17400/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309810000-7

Collection Ref. Code : 1845-20-179-5

Customer Information----------

Name : SABANAL,ANSELMA B

Premise Address : 100 GK,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415122 GS6 | Pole No | : | 0805003 |
| Serial No | : | 68291101 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2983 |
| 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 | | 392.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 152.26 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.99 |
| 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 | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 441.35 |
| TOTAL AMOUNT DUE | | 833.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,002.00

Your monthly electricity consumption chart

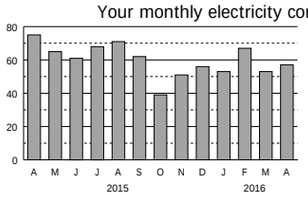


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.35 | | |
| Less : VAT | 29.92 | | |
| Amount Net of VAT | 411.43 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.92 | VAT Amount | 29.92 |
| TOTAL AMOUNT DUE | 420.95 | TOTAL SALES | 441.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17400/0/10/04-19-2016/98

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. : 830081031031

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-20-179-5 | Premise Address | : 100 GK,BUDLA-AN,CEBU CITY |
| Account ID | : 8309810000-7 | | |
| Customer Name | : SABANAL,ANSELMA B | TOTAL AMOUNT DUE | : 833.55 |
| Meter Number | : 415122 GS6 | | |
| 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

*83098100007* BC13/222.1/17400/0/10/04-19-2016/98 7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366609728480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499272

*36658100007*

Date : 04-19-2016

BC13/222.1/17700/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665810000-7

Collection Ref. Code : 1843-63-674-3

Customer Information----------

Name : ARCHIVAL,ARQUILAO FIGAROM

Premise Address : 103 GK VILLAGE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166023WS6 | Pole No | : | 0790742 |
| Serial No | : | 44266612 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4502 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 240 | 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 | | 1,108.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,108.50 | 22.17 |
| Sub-Total | | - 106.82 |
| Government Charges | | |
| Franchise Tax - Local | | 4.04 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 79.56 |
| CURRENT BILL - APRIL 2016 | | 617.70 |
| TOTAL AMOUNT DUE | | 1,726.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 679.00

Your monthly electricity consumption chart

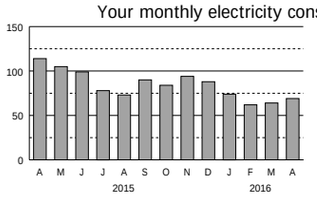


Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 617.70 | | |
| Less : VAT | 42.65 | | |
| Amount Net of VAT | 575.05 | | |
| Less: BIR 2306 | 18.06 | | |
| BIR 2307 | 10.84 | VATable Sales | 575.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 546.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.65 | VAT Amount | 42.65 |
| TOTAL AMOUNT DUE | 588.80 | TOTAL SALES | 617.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17700/0/10/04-19-2016/98

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. : 366609728480

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-63-674-3 | Premise Address | : 103 GK VILLAGE,BUDLA-AN, CEBU CITY | | |
| Account ID | : 3665810000-7 | | | | |
| Customer Name | : ARCHIVAL,ARQUILAO FIGAROM | TOTAL AMOUNT DUE | : 1,726.24 | Overdue Bill | : 2 |
| Meter Number | : 166023WS6 | | | | |
| 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 _____

*36658100007* BC13/222.1/17700/0/10/04-19-2016/98 7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936346574174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501255

*93658100008*

Date : 04-19-2016

BC13/222.1/17800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365810000-8

Collection Ref. Code : 1843-63-551-8

Customer Information----------

Name : PAPASIN,RODULFO M

Premise Address : 104 BLK B GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408006GS6 | Pole No | : | 0616441 |
| Serial No | : | 2003219880 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3537 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3479 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 337 | 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 | | 209.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 210.00 | 4.20 |
| Sub-Total | | - 158.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| 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 | | 60.48 |
| CURRENT BILL - APRIL 2016 | | 444.74 |
| TOTAL AMOUNT DUE | | 654.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 217.00

Your monthly electricity consumption chart

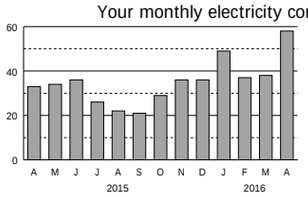


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.74 | | |
| Less : VAT | 29.96 | | |
| Amount Net of VAT | 414.78 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.96 | VAT Amount | 29.96 |
| TOTAL AMOUNT DUE | 424.28 | TOTAL SALES | 444.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17800/0/10/04-19-2016/98

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. : 936346574174

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-63-551-8 | Premise Address | : 104 BLK B GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 9365810000-8 | | |
| Customer Name | : PAPASIN,RODULFO M | TOTAL AMOUNT DUE | : 654.68 Overdue Bill : 1 |
| Meter Number | : 408006GS6 | | |
| 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

*93658100008* BC13/222.1/17800/0/10/04-19-2016/98 7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513547200044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509256

*51340200008*

Date : 04-19-2016

BC13/222.1/17900/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134020000-8

Collection Ref. Code : 1843-67-743-1

Customer Information----------

Name : RIBLORA,GENEROSO SR. P

Premise Address : #105 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196483WS6 | Pole No | : | 0790742 |
| Serial No | : | 48556747 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4186 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 438 | 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 | | 2,674.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| 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 858.30 | - 42.92 |
| Surcharge | 0.02 of 2,675.00 | 53.50 |
| Sub-Total | | 10.58 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 3.92 |
| 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 | | 119.90 |
| CURRENT BILL - APRIL 2016 | | 988.78 |
| TOTAL AMOUNT DUE | | 3,663.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,660.00

Your monthly electricity consumption chart

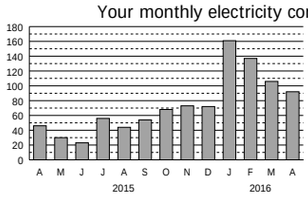


Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.78 | | |
| Less : VAT | 69.54 | | |
| Amount Net of VAT | 919.24 | | |
| Less: BIR 2306 | 29.34 | | |
| BIR 2307 | 17.51 | VATable Sales | 919.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 872.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.54 | VAT Amount | 69.54 |
| TOTAL AMOUNT DUE | 941.93 | TOTAL SALES | 988.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17900/0/10/04-19-2016/98

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. : 513547200044

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-67-743-1 | Premise Address | : #105 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 5134020000-8 | | |
| Customer Name | : RIBLORA,GENEROSO SR. P | TOTAL AMOUNT DUE | : 3,663.70 |
| Meter Number | : 196483WS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*51340200008*

BC13/222.1/17900/0/10/04-19-2016/98

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185624626430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511358

*18580298703*

Date : 04-19-2016

BC13/222.1/18000/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858029870-3

Collection Ref. Code : 1857-60-044-4

Customer Information----------

Name : TUDTUD,ANTONIO ASWI

Premise Address : 106 G.K AMAZING VILLAGES,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011500 EFS6 | Pole No | : | 0790742 |
| Serial No | : | 121438823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1103 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1078 |
| 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 | | 86.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 152.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.21 |
| CURRENT BILL - APRIL 2016 | | 103.86 |
| TOTAL AMOUNT DUE | | 190.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 86.56

Your monthly electricity consumption chart

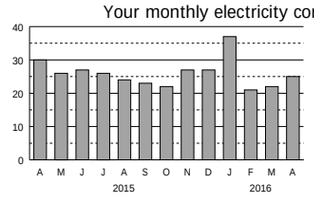


Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.86 | | |
| Less : VAT | 6.67 | | |
| Amount Net of VAT | 97.19 | | |
| Less: BIR 2306 | 2.87 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.67 | VAT Amount | 6.67 |
| TOTAL AMOUNT DUE | 99.28 | TOTAL SALES | 103.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18000/0/10/04-19-2016/98

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. : 185624626430

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-60-044-4 | Premise Address | : 106 G.K AMAZING VILLAGES,TALAMBAN, CEBU CITY |
| Account ID | : 1858029870-3 | | |
| Customer Name | : TUDTUD,ANTONIO ASWI | TOTAL AMOUNT DUE | : 190.76 |
| Meter Number | : 011500 EFS6 | | |
| 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 _____

*18580298703* BC13/222.1/18000/0/10/04-19-2016/98 7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041234745713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504273

*04140200009*

Date : 04-19-2016

BC13/222.1/18400/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414020000-9

Collection Ref. Code : 1843-96-740-5

Customer Information----------

Name : ARDINES,BERNARD B

Premise Address : #111 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462526GS6 | Pole No | : | 0805003 |
| Serial No | : | 63283392 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9163 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9021 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 223 | 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 | | 1,234.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| 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 | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,834.00 | 56.68 |
| Sub-Total | | 71.84 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 9.87 |
| 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 | | 188.94 |
| CURRENT BILL - APRIL 2016 | | 1,582.82 |
| TOTAL AMOUNT DUE | | 2,816.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,600.00

Your monthly electricity consumption chart

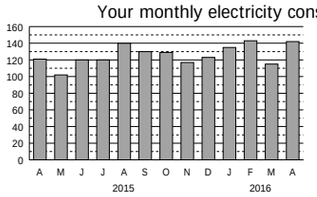


Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.82 | | |
| Less : VAT | 110.84 | | |
| Amount Net of VAT | 1,471.98 | | |
| Less: BIR 2306 | 46.74 | | |
| BIR 2307 | 28.09 | VATable Sales | 1,471.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,397.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.84 | VAT Amount | 110.84 |
| TOTAL AMOUNT DUE | 1,507.99 | TOTAL SALES | 1,582.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18400/0/10/04-19-2016/98

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. : 041234745713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-96-740-5 | Premise Address | : #111 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 0414020000-9 | | | | |
| Customer Name | : ARDINES,BERNARD B | TOTAL AMOUNT DUE | : 2,816.93 | Overdue Bill | : 1 |
| Meter Number | : 462526GS6 | | | | |
| 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 _____

*04140200009* BC13/222.1/18400/0/10/04-19-2016/98 7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517010377070

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511508

*51711016926*

Date : 04-19-2016

BC13/222.1/18900/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171101692-6

Collection Ref. Code : 1849-97-485-3

Customer Information----------

Name : SANDOY,JOEL FEGAROM

Premise Address : 120 GK II

TIN : 292-659-601-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475341 GS6 | Pole No | : | 0785261 |
| Serial No | : | 53483986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2884 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2789 |
| 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 | | 853.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 853.00 | 17.06 |
| Sub-Total | | - 27.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.57 |
| 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 | | 118.89 |
| CURRENT BILL - APRIL 2016 | | 977.76 |
| TOTAL AMOUNT DUE | | 1,830.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 892.00

Your monthly electricity consumption chart

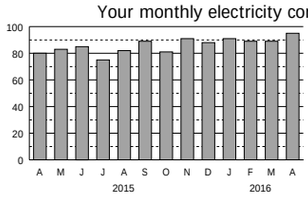


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.76 | | |
| Less : VAT | 67.19 | | |
| Amount Net of VAT | 910.57 | | |
| Less: BIR 2306 | 28.37 | | |
| BIR 2307 | 17.31 | VATable Sales | 910.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.19 | VAT Amount | 67.19 |
| TOTAL AMOUNT DUE | 932.08 | TOTAL SALES | 977.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18900/0/10/04-19-2016/98

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. : 517010377070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-97-485-3 | Premise Address | : 120 GK II | | |
| Account ID | : 5171101692-6 | | | | |
| Customer Name | : SANDOY,JOEL FEGAROM | TOTAL AMOUNT DUE | : 1,830.77 | Overdue Bill | : 1 |
| Meter Number | : 475341 GS6 | | | | |
| 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 _____

*51711016926*

BC13/222.1/18900/0/10/04-19-2016/98

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189366613094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513878

*18978100008*

Date : 04-19-2016

BC13/222.1/19200/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897810000-8

Collection Ref. Code : 1843-94-719-6

Customer Information----------

Name : GONZALES,RHODORA M

Premise Address : #123 GK VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461185GS6 | Pole No | : | 0785261 |
| Serial No | : | 62892601 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11726 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11655 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 576 | 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 | | 1,148.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,149.00 | 22.98 |
| Sub-Total | | - 76.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.40 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.33 |
| 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 | | 84.69 |
| CURRENT BILL - APRIL 2016 | | 671.66 |
| TOTAL AMOUNT DUE | | 1,820.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 906.00

Your monthly electricity consumption chart

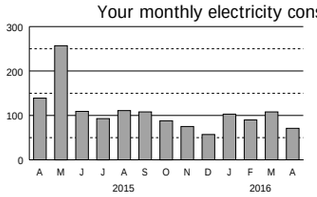


Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 671.66 | | |
| Less : VAT | 46.46 | | |
| Amount Net of VAT | 625.20 | | |
| Less: BIR 2306 | 19.63 | | |
| BIR 2307 | 11.83 | VATable Sales | 625.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 593.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.46 | VAT Amount | 46.46 |
| TOTAL AMOUNT DUE | 640.20 | TOTAL SALES | 671.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19200/0/10/04-19-2016/98

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. : 189366613094

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-94-719-6 | Premise Address | : #123 GK VILLAGE,BUDLAAN,CEBU CITY |
| Account ID | : 1897810000-8 | | |
| Customer Name | : GONZALES,RHODORA M | TOTAL AMOUNT DUE | : 1,820.64 |
| Meter Number | : 461185GS6 | | |
| 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

*18978100008*

BC13/222.1/19200/0/10/04-19-2016/98

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770454213923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*7702696929*

BILLING STATEMENT

1004501233

Date : 04-19-2016

BC13/222.1/19400/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702696929-3

Collection Ref. Code : 1855-57-137-4

Customer Information----------

Name : GENOLAGA,ADELINA GARCIANO

Premise Address : SITIO DA-O,GK II ADLAWAN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430313 GS6 | Pole No | : | 1134356 |
| Serial No | : | 54083835 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4078 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3856 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 236 | 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 | | 2,342.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| 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 | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,342.00 | 86.84 |
| Sub-Total | | 110.55 |
| Government Charges | | |
| Franchise Tax - Local | | 16.31 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 15.22 |
| 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 | | 294.85 |
| CURRENT BILL - APRIL 2016 | | 2,469.43 |
| TOTAL AMOUNT DUE | | 4,811.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,000.00

Your monthly electricity consumption chart

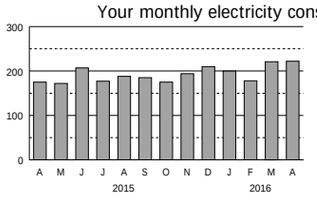


Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,469.43 | | |
| Less : VAT | 172.77 | | |
| Amount Net of VAT | 2,296.66 | | |
| Less: BIR 2306 | 72.87 | | |
| BIR 2307 | 43.82 | VATable Sales | 2,296.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,179.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.77 | VAT Amount | 172.77 |
| TOTAL AMOUNT DUE | 2,352.74 | TOTAL SALES | 2,469.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19400/0/10/04-19-2016/98

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. : 770454213923

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-57-137-4 | Premise Address | : SITIO DA-O,GK II ADLAWAN,BUDLAAN, CEBU CITY | | |
| Account ID | : 7702696929-3 | | | | |
| Customer Name | : GENOLAGA,ADELINA GARCIANO | TOTAL AMOUNT DUE | : 4,811.60 | Overdue Bill | : 1 |
| Meter Number | : 430313 GS6 | | | | |
| 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 _____

*7702696929*

BC13/222.1/19400/0/10/04-19-2016/98

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442937149340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504588

*44240200004*

Date : 04-19-2016

BC13/222.1/19450/0616315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424020000-4

Collection Ref. Code : 1843-52-566-6

Customer Information----------

Name : BARAN,VICTORINO T

Premise Address : #125 GAWAD KALINGA VILLAGE,,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521362 GS6 | Pole No | : | 0616315 |
| Serial No | : | 60490642 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1722 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 364 | 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 | | 332.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 832.00 | 16.64 |
| Sub-Total | | - 163.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 47.97 |
| CURRENT BILL - APRIL 2016 | | 334.73 |
| TOTAL AMOUNT DUE | | 666.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 500.00

Your monthly electricity consumption chart

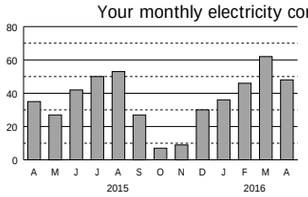


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 334.73 | | |
| Less : VAT | 22.96 | | |
| Amount Net of VAT | 311.77 | | |
| Less: BIR 2306 | 9.76 | | |
| BIR 2307 | 5.78 | VATable Sales | 311.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.96 | VAT Amount | 22.96 |
| TOTAL AMOUNT DUE | 319.19 | TOTAL SALES | 334.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19450/0/10/04-19-2016/98

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. : 442937149340

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-566-6 | Premise Address | : #125 GAWAD KALINGA VILLAGE,,BUDLA-AN,CEBU CITY |
| Account ID | : 4424020000-4 | | |
| Customer Name | : BARAN,VICTORINO T | TOTAL AMOUNT DUE | : 666.93 Overdue Bill : 1 |
| Meter Number | : 521362 GS6 | | |
| 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 _____

*44240200004* BC13/222.1/19450/0/10/04-19-2016/98 7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441493263229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503871

*44130200007*

Date : 04-19-2016

BC13/222.1/19500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413020000-7

Collection Ref. Code : 1843-52-893-2

Customer Information----------

Name : DELA CRUZ,VENANCIO M

Premise Address : #126 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409750GS6 | Pole No | : | 0616441 |
| Serial No | : | 2004201162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5919 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 346 | 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 | | 1,157.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,158.00 | 23.16 |
| Sub-Total | | 36.29 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.42 |
| 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 | | 160.44 |
| CURRENT BILL - APRIL 2016 | | 1,342.54 |
| TOTAL AMOUNT DUE | | 2,500.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 816.00

Your monthly electricity consumption chart

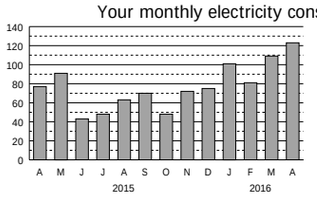


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,342.54 | | |
| Less : VAT | 92.97 | | |
| Amount Net of VAT | 1,249.57 | | |
| Less: BIR 2306 | 39.23 | | |
| BIR 2307 | 23.82 | VATable Sales | 1,249.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.97 | VAT Amount | 92.97 |
| TOTAL AMOUNT DUE | 1,279.49 | TOTAL SALES | 1,342.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19500/0/10/04-19-2016/98

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. : 441493263229

Collection Ref. Code : 1843-52-893-2

Account ID : 4413020000-7

Customer Name : DELA CRUZ,VENANCIO M

Meter Number : 409750GS6

Period : Mar 2016

Premise Address : #126 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,500.49

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

*44130200007*

BC13/222.1/19500/0/10/04-19-2016/98

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875449541164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504259

*87528655712*

Date : 04-19-2016

BC13/222.1/19700/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752865571-2

Collection Ref. Code : 1857-65-602-4

Customer Information----------

Name : MONTE,CYNTHIA ESTEVILLO

Premise Address : #128 GK,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014404 EFS6 | Pole No | : | 0805003 |
| Serial No | : | 121448527 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2611 |
| 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 | | 1,959.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,959.00 | 39.18 |
| Sub-Total | | - 36.45 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 0.43 |
| 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 | | 101.39 |
| CURRENT BILL - APRIL 2016 | | 821.21 |
| TOTAL AMOUNT DUE | | 2,780.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 990.00

Your monthly electricity consumption chart

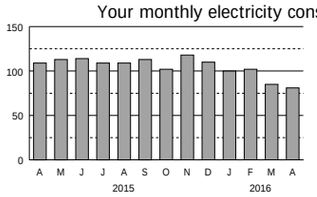


Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.21 | | |
| Less : VAT | 57.40 | | |
| Amount Net of VAT | 763.81 | | |
| Less: BIR 2306 | 24.24 | | |
| BIR 2307 | 14.50 | VATable Sales | 763.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.40 | VAT Amount | 57.40 |
| TOTAL AMOUNT DUE | 782.47 | TOTAL SALES | 821.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19700/0/10/04-19-2016/98

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. : 875449541164

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-65-602-4 | Premise Address | : #128 GK,BUDLA-AN, CEBU CITY | | |
| Account ID | : 8752865571-2 | | | | |
| Customer Name | : MONTE,CYNTHIA ESTEVILLO | TOTAL AMOUNT DUE | : 2,780.32 | Overdue Bill | : 2 |
| Meter Number | : 014404 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 _____

*87528655712* BC13/222.1/19700/0/10/04-19-2016/98 7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715180113699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509396

*71588123910*

Date : 04-19-2016

BC13/222.1/20000/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158812391-0

Collection Ref. Code : 1853-92-434-2

Customer Information----------

Name : BORDAJE,ROMEL PITOGO

Premise Address : #131 GAWAD KALINGA,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563526 GS6 | Pole No | : | 1118093 |
| Serial No | : | 222926000 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1416 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1368 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 180 | 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 | | 704.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 1,124.00 | 22.48 |
| Sub-Total | | - 157.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 10.85 |
| 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 | | 48.72 |
| CURRENT BILL - APRIL 2016 | | 341.32 |
| TOTAL AMOUNT DUE | | 1,046.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 419.00

Your monthly electricity consumption chart

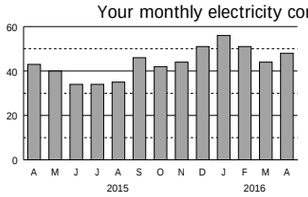


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 341.32 | | |
| Less : VAT | 23.67 | | |
| Amount Net of VAT | 317.65 | | |
| Less: BIR 2306 | 10.06 | | |
| BIR 2307 | 5.90 | VATable Sales | 317.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 301.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.67 | VAT Amount | 23.67 |
| TOTAL AMOUNT DUE | 325.36 | TOTAL SALES | 341.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20000/0/10/04-19-2016/98

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. : 715180113699

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-434-2 | Premise Address | : #131 GAWAD KALINGA,BUDLAAN,CEBU CITY | | |
| Account ID | : 7158812391-0 | | | | |
| Customer Name | : BORDAJE,ROMEL PITOGO | TOTAL AMOUNT DUE | : 1,046.20 | Overdue Bill | : 2 |
| Meter Number | : 563526 GS6 | | | | |
| 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 _____

*71588123910*

BC13/222.1/20000/0/10/04-19-2016/98

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614618560008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507899

*61458100007*

Date : 04-19-2016

BC13/222.1/20100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145810000-7

Collection Ref. Code : 1843-52-785-5

Customer Information----------

Name : PALO,ROSELIE O

Premise Address : #133 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314144GS6 | Pole No | : | 0616441 |
| Serial No | : | 49424720 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10747 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 500.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| 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 | 0.1067/kWh | 4.69 |
| Surcharge | 0.02 of 1,345.50 | 26.91 |
| Sub-Total | | 31.60 |
| Government Charges | | |
| Franchise Tax - Local | | 3.41 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 4.20 |
| 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 | | 60.44 |
| CURRENT BILL - APRIL 2016 | | 515.67 |
| TOTAL AMOUNT DUE | | 1,016.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 845.00

Your monthly electricity consumption chart

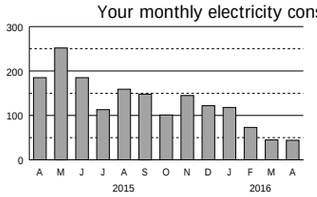


Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 515.67 | | |
| Less : VAT | 36.06 | | |
| Amount Net of VAT | 479.61 | | |
| Less: BIR 2306 | 15.33 | | |
| BIR 2307 | 9.17 | VATable Sales | 479.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 455.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.06 | VAT Amount | 36.06 |
| TOTAL AMOUNT DUE | 491.17 | TOTAL SALES | 515.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20100/0/10/04-19-2016/98

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. : 614618560008

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-52-785-5 | Premise Address | : #133 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY | | |
| Account ID | : 6145810000-7 | | | | |
| Customer Name | : PALO,ROSELIE O | TOTAL AMOUNT DUE | : 1,016.40 | Overdue Bill | : 1 |
| Meter Number | : 314144GS6 | | | | |
| 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

*61458100007* BC13/222.1/20100/0/10/04-19-2016/98 7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791824504390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513372

*79140200001*

Date : 04-19-2016

BC13/222.1/20300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914020000-1

Collection Ref. Code : 1843-52-341-8

Customer Information----------

Name : SAMPAYAN,EDUARDO P

Premise Address : #136 BLK B, GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439414GS6 | Pole No | : | 0616441 |
| Serial No | : | 61508688 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2701 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2644 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 364 | 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 | | 630.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 630.50 | 12.61 |
| Sub-Total | | - 147.49 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.41 |
| 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 | | 60.56 |
| CURRENT BILL - APRIL 2016 | | 446.74 |
| TOTAL AMOUNT DUE | | 1,077.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 500.00

Your monthly electricity consumption chart

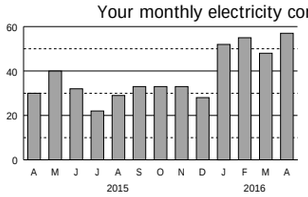


Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.74 | | |
| Less : VAT | 30.50 | | |
| Amount Net of VAT | 416.24 | | |
| Less: BIR 2306 | 12.95 | | |
| BIR 2307 | 7.78 | VATable Sales | 416.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 395.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.50 | VAT Amount | 30.50 |
| TOTAL AMOUNT DUE | 426.01 | TOTAL SALES | 446.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20300/0/10/04-19-2016/98

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. : 791824504390

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-341-8 | Premise Address | : #136 BLK B, GK VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 7914020000-1 | | |
| Customer Name | : SAMPAYAN,EDUARDO P | TOTAL AMOUNT DUE | : 1,077.38 Overdue Bill : 1 |
| Meter Number | : 439414GS6 | | |
| 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 _____

*79140200001* BC13/222.1/20300/0/10/04-19-2016/98 7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991084133287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515084

*99140200009*

Date : 04-19-2016

BC13/222.1/20400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914020000-9

Collection Ref. Code : 1843-52-347-7

Customer Information----------

Name : CORTES,MA. LILIBETH O

Premise Address : # 137 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267638GS6 | Pole No | : | 0616441 |
| Serial No | : | 39845035 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7263 |
| 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 | | 96.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| 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 92.76 | - 92.76 |
| Surcharge | 0.02 of 477.50 | 9.55 |
| Sub-Total | | - 83.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.11 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 5.90 |
| 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 | | 6.64 |
| CURRENT BILL - APRIL 2016 | | 21.19 |
| TOTAL AMOUNT DUE | | 117.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 280.97

Your monthly electricity consumption chart

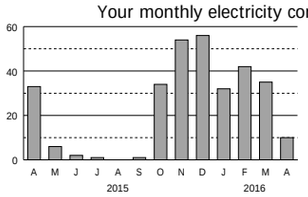


Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.19 | | |
| Less : VAT | 1.76 | | |
| Amount Net of VAT | 19.43 | | |
| Less: BIR 2306 | 0.78 | | |
| BIR 2307 | 0.29 | VATable Sales | 19.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.76 | VAT Amount | 1.76 |
| TOTAL AMOUNT DUE | 20.12 | TOTAL SALES | 21.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20400/0/10/04-19-2016/98

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. : 991084133287

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-52-347-7 | Premise Address | : # 137 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 9914020000-9 | | |
| Customer Name | : CORTES,MA. LILIBETH O | TOTAL AMOUNT DUE | : 117.48 |
| Meter Number | : 267638GS6 | | |
| 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

*99140200009* BC13/222.1/20400/0/10/04-19-2016/98 7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600676071682

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499382

*60036150617*

Date : 04-19-2016

BC13/222.1/20500/0853985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003615061-7

Collection Ref. Code : 1849-67-707-7

Customer Information----------

Name : ROMA,MARIA ABIA

Premise Address : 138 GK AMAZING VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496020 GS6 | Pole No | : | 0853985 |
| Serial No | : | 74992270 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4276 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4226 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 240 | 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 | | 700.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 700.50 | 14.01 |
| Sub-Total | | - 173.49 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.42 |
| 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 - APRIL 2016 | | 344.82 |
| TOTAL AMOUNT DUE | | 1,045.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 938.00

Your monthly electricity consumption chart

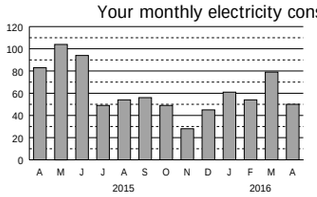


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 344.82 | | |
| Less : VAT | 23.51 | | |
| Amount Net of VAT | 321.31 | | |
| Less: BIR 2306 | 10.01 | | |
| BIR 2307 | 5.95 | VATable Sales | 321.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 305.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.51 | VAT Amount | 23.51 |
| TOTAL AMOUNT DUE | 328.86 | TOTAL SALES | 344.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20500/0/10/04-19-2016/98

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. : 600676071682

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-67-707-7 | Premise Address | : 138 GK AMAZING VILLAGE | | |
| Account ID | : 6003615061-7 | | | | |
| Customer Name | : ROMA,MARIA ABIA | TOTAL AMOUNT DUE | : 1,045.18 | Overdue Bill | : 1 |
| Meter Number | : 496020 GS6 | | | | |
| 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

*60036150617* BC13/222.1/20500/0/10/04-19-2016/98 7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236061461632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501241

*23658100005*

Date : 04-19-2016

BC13/222.1/20800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365810000-5

Collection Ref. Code : 1843-61-884-2

Customer Information----------

Name : MARCOS,JHERSON R

Premise Address : #141 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019784 | Pole No | : | 0616441 |
| Serial No | : | 121748725 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 760 |
| 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 | | 321.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 322.00 | 6.44 |
| Sub-Total | | - 145.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.68 |
| CURRENT BILL - APRIL 2016 | | 417.21 |
| TOTAL AMOUNT DUE | | 739.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 330.00

Your monthly electricity consumption chart

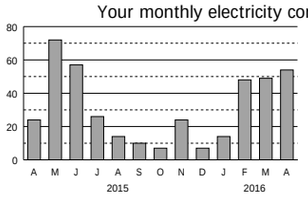


Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.21 | | |
| Less : VAT | 28.24 | | |
| Amount Net of VAT | 388.97 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.24 | VAT Amount | 28.24 |
| TOTAL AMOUNT DUE | 397.97 | TOTAL SALES | 417.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20800/0/10/04-19-2016/98

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. : 236061461632

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-61-884-2 | Premise Address | : #141 GK VILLAGE,BUDLA-AN,CEBU CITY |
| Account ID | : 2365810000-5 | | |
| Customer Name | : MARCOS,JHERSON R | TOTAL AMOUNT DUE | : 739.02 |
| Meter Number | : MTR1019784 | Overdue Bill | : 1 |
| 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

*23658100005* BC13/222.1/20800/0/10/04-19-2016/98 7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036656555800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501122

*03658100007*

Date : 04-19-2016

BC13/222.1/20900/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365810000-7

Collection Ref. Code : 1843-61-638-6

Customer Information----------

Name : ENCONTRO,WILFREDO A

Premise Address : 142/ GK VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042846 | Pole No | : | 0834396 |
| Serial No | : | 121746127 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 373 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 349 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 416 | 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 | | 168.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 168.50 | 3.37 |
| Sub-Total | | - 144.56 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.94 |
| 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 | | 18.68 |
| CURRENT BILL - APRIL 2016 | | 101.71 |
| TOTAL AMOUNT DUE | | 270.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 110.00

Your monthly electricity consumption chart

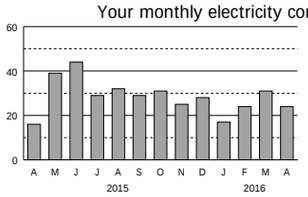


Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.71 | | |
| Less : VAT | 6.63 | | |
| Amount Net of VAT | 95.08 | | |
| Less: BIR 2306 | 2.85 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.63 | VAT Amount | 6.63 |
| TOTAL AMOUNT DUE | 97.19 | TOTAL SALES | 101.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20900/0/10/04-19-2016/98

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. : 036656555800

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-61-638-6 | Premise Address | : 142/ GK VILLAGE,BUDLAAN,CEBU CITY | | |
| Account ID | : 0365810000-7 | | | | |
| Customer Name | : ENCONTRO,WILFREDO A | TOTAL AMOUNT DUE | : 270.10 | Overdue Bill | : 1 |
| Meter Number | : MTR1042846 | | | | |
| 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 _____

*03658100007* BC13/222.1/20900/0/10/04-19-2016/98 7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624687086165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514075

*62415756931*

Date : 04-19-2016

BC13/222.1/21000/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241575693-1

Collection Ref. Code : 1851-93-764-1

Customer Information----------

Name : GENOLAGA,ARNOLFO TUICO

Premise Address : SITIO DAO,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001304 EFS6 | Pole No | : | 1134356 |
| Serial No | : | 92554545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1946 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1878 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | 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 | | 560.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 560.50 | 11.21 |
| Sub-Total | | - 115.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.93 |
| 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 | | 77.05 |
| CURRENT BILL - APRIL 2016 | | 596.81 |
| TOTAL AMOUNT DUE | | 1,157.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 685.82

Your monthly electricity consumption chart

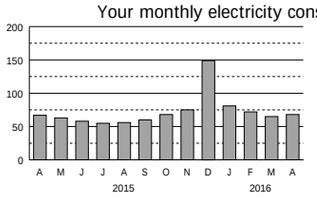


Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.81 | | |
| Less : VAT | 40.75 | | |
| Amount Net of VAT | 556.06 | | |
| Less: BIR 2306 | 17.27 | | |
| BIR 2307 | 10.47 | VATable Sales | 556.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 528.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.75 | VAT Amount | 40.75 |
| TOTAL AMOUNT DUE | 569.07 | TOTAL SALES | 596.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21000/0/10/04-19-2016/98

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. : 624687086165

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-93-764-1 | Premise Address | : SITIO DAO,TALAMBAN | | |
| Account ID | : 6241575693-1 | | | | |
| Customer Name | : GENOLAGA,ARNOLFO TUICO | TOTAL AMOUNT DUE | : 1,157.55 | Overdue Bill | : 1 |
| Meter Number | : 001304 EFS6 | | | | |
| 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

*62415756931* BC13/222.1/21000/0/10/04-19-2016/98 7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136608779785
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500923

*13658100006*

Date : 04-19-2016

BC13/222.1/21050/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365810000-6

Collection Ref. Code : 1843-62-635-7

Customer Information----------

Name : OPOLENTISIMA,MA. JUNETIS N

Premise Address : 143 GK AMAZING VILLAGE TALAMBAN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078785 | Pole No | : | 0616441 |
| Serial No | : | 40010254 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 119 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 93 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 233 | 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 | | 592.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| 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 | 0.1067/kWh | 2.77 |
| Surcharge | 0.02 of 592.50 | 11.85 |
| Sub-Total | | 14.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 1.99 |
| 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 | | 35.44 |
| CURRENT BILL - APRIL 2016 | | 302.43 |
| TOTAL AMOUNT DUE | | 894.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 322.00

Your monthly electricity consumption chart

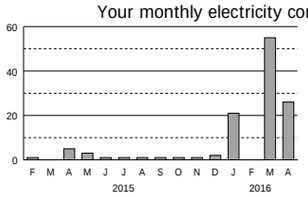


Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.43 | | |
| Less : VAT | 21.06 | | |
| Amount Net of VAT | 281.37 | | |
| Less: BIR 2306 | 8.94 | | |
| BIR 2307 | 5.38 | VATable Sales | 281.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.06 | VAT Amount | 21.06 |
| TOTAL AMOUNT DUE | 288.11 | TOTAL SALES | 302.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21050/0/10/04-19-2016/98

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. : 136608779785

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-62-635-7 | Premise Address | : 143 GK AMAZING VILLAGE TALAMBAN,BUDLAAN,CEBU CITY | | |
| Account ID | : 1365810000-6 | | | | |
| Customer Name | : OPOLENTISIMA,MA. JUNETIS N | TOTAL AMOUNT DUE | : 894.86 | Overdue Bill | : 1 |
| Meter Number | : MTR1078785 | | | | |
| 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 _____

*13658100006*

BC13/222.1/21050/0/10/04-19-2016/98

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372350791520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503346

*37243400001*

Date : 04-19-2016

BC13/222.1/21700/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724340000-1

Collection Ref. Code : 1847-84-161-9

Customer Information----------

Name : SALAZAR,JELBERT ALCORIN

Premise Address : #151,GK AMAZING VILLAGE,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489169GS6 | Pole No | : | 0841420 |
| Serial No | : | 58802590 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6100 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5929 |
| 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 | | 1,403.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| 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 | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,917.00 | 58.34 |
| Sub-Total | | 76.61 |
| Government Charges | | |
| Franchise Tax - Local | | 12.51 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 10.69 |
| 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 | | 226.15 |
| CURRENT BILL - APRIL 2016 | | 1,893.77 |
| TOTAL AMOUNT DUE | | 3,296.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,514.00

Your monthly electricity consumption chart

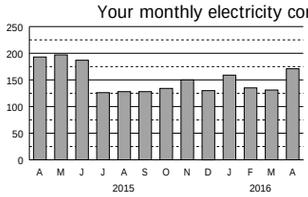


Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,893.77 | | |
| Less : VAT | 132.17 | | |
| Amount Net of VAT | 1,761.60 | | |
| Less: BIR 2306 | 55.75 | | |
| BIR 2307 | 33.60 | VATable Sales | 1,761.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,672.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.17 | VAT Amount | 132.17 |
| TOTAL AMOUNT DUE | 1,804.42 | TOTAL SALES | 1,893.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21700/0/10/04-19-2016/98

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. : 372350791520

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1847-84-161-9 | Premise Address | : #151,GK AMAZING VILLAGE,BUDLAAN | | |
| Account ID | : 3724340000-1 | | | | |
| Customer Name | : SALAZAR,JELBERT ALCORIN | TOTAL AMOUNT DUE | : 3,296.93 | Overdue Bill | : 1 |
| Meter Number | : 489169GS6 | | | | |
| 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 _____

*37243400001* BC13/222.1/21700/0/10/04-19-2016/98 7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450037932611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509296

*45059185970*

Date : 04-19-2016

BC13/222.1/21900/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505918597-0

Collection Ref. Code : 1857-42-242-2

Customer Information----------

Name : ARDABA,ADELFA CEDENO

Premise Address : 155 G-K,AMAZING VILLAGE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004816 EFS6 | Pole No | : | 0845542 |
| Serial No | : | 95967035 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 903 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 872 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 126 | 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 | | 103.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 103.50 | 2.07 |
| Sub-Total | | - 144.20 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.89 |
| 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 | | 27.52 |
| CURRENT BILL - APRIL 2016 | | 175.85 |
| TOTAL AMOUNT DUE | | 279.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 120.00

Your monthly electricity consumption chart

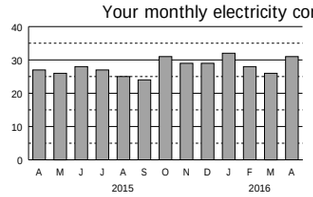


Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.85 | | |
| Less : VAT | 11.64 | | |
| Amount Net of VAT | 164.21 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.64 | VAT Amount | 11.64 |
| TOTAL AMOUNT DUE | 167.88 | TOTAL SALES | 175.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21900/0/10/04-19-2016/98

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. : 450037932611

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-42-242-2 | Premise Address | : 155 G-K,AMAZING VILLAGE,BUDLAAN, CEBU CITY | | |
| Account ID | : 4505918597-0 | | | | |
| Customer Name | : ARDABA,ADELFA CEDENO | TOTAL AMOUNT DUE | : 279.36 | Overdue Bill | : 1 |
| Meter Number | : 004816 EFS6 | | | | |
| 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 _____

*45059185970* BC13/222.1/21900/0/10/04-19-2016/98 7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401335116934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500314

*40113900159*

Date : 04-19-2016

BC13/222.1/22000/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011390015-9

Collection Ref. Code : 1855-19-326-4

Customer Information----------

Name : APUNDAR,EMYSERA MIJARES

Premise Address : 156 GK AMAZING VILLAGE,BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015595 | Pole No | : | 0845542 |
| Serial No | : | 51859946 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 899 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 879 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 320 | 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 | | 624.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 624.50 | 12.49 |
| Sub-Total | | - 173.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.13 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 12.63 |
| 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 | | 11.77 |
| CURRENT BILL - APRIL 2016 | | 29.26 |
| TOTAL AMOUNT DUE | | 653.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 439.00

Your monthly electricity consumption chart

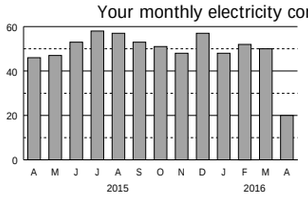


Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29.26 | | |
| Less : VAT | 2.11 | | |
| Amount Net of VAT | 27.15 | | |
| Less: BIR 2306 | 0.96 | | |
| BIR 2307 | 0.35 | VATable Sales | 27.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.11 | VAT Amount | 2.11 |
| TOTAL AMOUNT DUE | 27.95 | TOTAL SALES | 29.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22000/0/10/04-19-2016/98

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. : 401335116934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-19-326-4 | Premise Address | : 156 GK AMAZING VILLAGE,BUDLA-AN,TALAMBAN,CEBU CITY | | |
| Account ID | : 4011390015-9 | | | | |
| Customer Name | : APUNDAR,EMYSERA MIJARES | TOTAL AMOUNT DUE | : 653.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1015595 | | | | |
| 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 _____

*40113900159* BC13/222.1/22000/0/10/04-19-2016/98 7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874974410885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87464500039*

1004503586

Date : 04-19-2016

BC13/222.1/22100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746450003-9

Collection Ref. Code : 1855-27-926-6

Customer Information----------

Name : LOQUEZ,EDWARD SERVANO

Premise Address : 157 GAWAD KALINGA II,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569372 GS6 | Pole No | : | 0845542 |
| Serial No | : | 58517121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 449 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 405 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 118 | 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 | | 410.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 410.50 | 8.21 |
| Sub-Total | | - 157.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.46 |
| 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 | | 43.12 |
| CURRENT BILL - APRIL 2016 | | 299.19 |
| TOTAL AMOUNT DUE | | 709.61 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 200.00

Your monthly electricity consumption chart

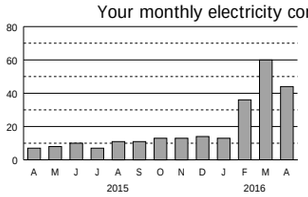


Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.19 | | |
| Less : VAT | 20.23 | | |
| Amount Net of VAT | 278.96 | | |
| Less: BIR 2306 | 8.62 | | |
| BIR 2307 | 5.16 | VATable Sales | 278.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.23 | VAT Amount | 20.23 |
| TOTAL AMOUNT DUE | 285.41 | TOTAL SALES | 299.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22100/0/10/04-19-2016/98

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. : 874974410885

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-926-6 | Premise Address | : 157 GAWAD KALINGA II,BUDLAAN,CEBU CITY | | |
| Account ID | : 8746450003-9 | | | | |
| Customer Name | : LOQUEZ,EDWARD SERVANO | TOTAL AMOUNT DUE | : 709.61 | Overdue Bill | : 1 |
| Meter Number | : 569372 GS6 | | | | |
| 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 _____

*87464500039* BC13/222.1/22100/0/10/04-19-2016/98 7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000470132322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499939

*00096111240*

Date : 04-19-2016

BC13/222.1/22200/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009611124-0

Collection Ref. Code : 1855-57-260-5

Customer Information----------

Name : LLOREN,MA. LOURDES BORDEN

Premise Address : GAWAD KALINGA,BUDLAAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007168 | Pole No | : | 0845542 |
| Serial No | : | 88322627 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1017 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 992 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 111 | 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 | | 523.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| 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 236.89 | - 153.98 |
| Surcharge | 0.02 of 523.00 | 10.46 |
| Sub-Total | | - 143.52 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 10.54 |
| 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 | | 20.34 |
| CURRENT BILL - APRIL 2016 | | 113.71 |
| TOTAL AMOUNT DUE | | 636.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 391.00

Your monthly electricity consumption chart

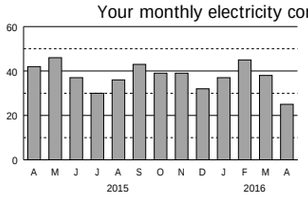


Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.71 | | |
| Less : VAT | 7.73 | | |
| Amount Net of VAT | 105.98 | | |
| Less: BIR 2306 | 3.31 | | |
| BIR 2307 | 1.88 | VATable Sales | 105.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.73 | VAT Amount | 7.73 |
| TOTAL AMOUNT DUE | 108.52 | TOTAL SALES | 113.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22200/0/10/04-19-2016/98

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. : 000470132322

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-57-260-5 | Premise Address | : GAWAD KALINGA,BUDLAAN,TALAMBAN, CEBU CITY | | |
| Account ID | : 0009611124-0 | | | | |
| Customer Name | : LLOREN,MA. LOURDES BORDEN | TOTAL AMOUNT DUE | : 636.80 | Overdue Bill | : 2 |
| Meter Number | : MTR1007168 | | | | |
| 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

*00096111240* BC13/222.1/22200/0/10/04-19-2016/98 7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498650025172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517791

*49825830943*

Date : 04-19-2016

BC13/222.1/22400/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982583094-3

Collection Ref. Code : 1855-57-239-7

Customer Information----------

Name : TORREON,PONCIANO ANABIEZA

Premise Address : 160 GAWAD KALINGA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3038EVS6 | Pole No | : | 1118093 |
| Serial No | : | 01577008 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1130 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1081 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 205 | 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 | | 704.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 704.50 | 14.09 |
| Sub-Total | | - 169.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.15 |
| 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 | | 48.62 |
| CURRENT BILL - APRIL 2016 | | 338.39 |
| TOTAL AMOUNT DUE | | 1,042.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 450.00

Your monthly electricity consumption chart

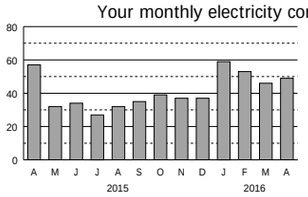


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.39 | | |
| Less : VAT | 23.10 | | |
| Amount Net of VAT | 315.29 | | |
| Less: BIR 2306 | 9.83 | | |
| BIR 2307 | 5.84 | VATable Sales | 315.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.10 | VAT Amount | 23.10 |
| TOTAL AMOUNT DUE | 322.72 | TOTAL SALES | 338.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22400/0/10/04-19-2016/98

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. : 498650025172

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-57-239-7 | Premise Address | : 160 GAWAD KALINGA,BUDLAAN, CEBU CITY | | |
| Account ID | : 4982583094-3 | | | | |
| Customer Name | : TORREON,PONCIANO ANABIEZA | TOTAL AMOUNT DUE | : 1,042.84 | Overdue Bill | : 1 |
| Meter Number | : 3038EVS6 | | | | |
| 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

*49825830943* BC13/222.1/22400/0/10/04-19-2016/98 7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730880981761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518480

*73098100008*

Date : 04-19-2016

BC13/222.1/22600/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309810000-8

Collection Ref. Code : 1845-20-392-5

Customer Information----------

Name : BORDEN,FELICIANA A

Premise Address : 389 GK,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464306GS6 | Pole No | : | 0785261 |
| Serial No | : | 53794229 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3097 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3051 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 446 | 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 | | 427.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 427.50 | 8.55 |
| Sub-Total | | - 164.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 45.06 |
| CURRENT BILL - APRIL 2016 | | 312.60 |
| TOTAL AMOUNT DUE | | 740.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 394.00

Your monthly electricity consumption chart

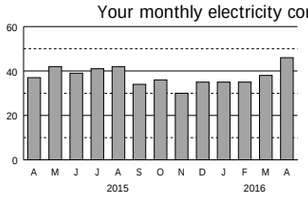


Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 312.60 | | |
| Less : VAT | 21.14 | | |
| Amount Net of VAT | 291.46 | | |
| Less: BIR 2306 | 9.00 | | |
| BIR 2307 | 5.39 | VATable Sales | 291.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 277.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.14 | VAT Amount | 21.14 |
| TOTAL AMOUNT DUE | 298.21 | TOTAL SALES | 312.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22600/0/10/04-19-2016/98

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. : 730880981761

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-20-392-5 | Premise Address | : 389 GK,BUDLA-AN,CEBU CITY |
| Account ID | : 7309810000-8 | | |
| Customer Name | : BORDEN,FELICIANA A | TOTAL AMOUNT DUE | : 740.12 |
| Meter Number | : 464306GS6 | | |
| Period | : Feb 2016 to Mar 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

*73098100008* BC13/222.1/22600/0/10/04-19-2016/98 7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314431536274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507195

*31402019678*

Date : 04-19-2016

BC13/222.1/22800/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140201967-8

Collection Ref. Code : 1853-18-158-7

Customer Information----------

Name : CARULASAN,LUZMINDA BUGO

Premise Address : GAWAD KALINGA,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539445 GS6 | Pole No | : | 0785261 |
| Serial No | : | 97663362 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1487 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1453 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 345 | 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 | | 118.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 341.50 | 6.83 |
| Sub-Total | | - 153.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.34 |
| 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 | | 30.74 |
| CURRENT BILL - APRIL 2016 | | 197.74 |
| TOTAL AMOUNT DUE | | 316.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 223.00

Your monthly electricity consumption chart

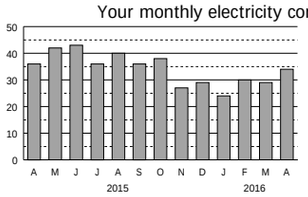


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.74 | | |
| Less : VAT | 13.28 | | |
| Amount Net of VAT | 184.46 | | |
| Less: BIR 2306 | 5.66 | | |
| BIR 2307 | 3.37 | VATable Sales | 184.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.28 | VAT Amount | 13.28 |
| TOTAL AMOUNT DUE | 188.71 | TOTAL SALES | 197.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22800/0/10/04-19-2016/98

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. : 314431536274

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-18-158-7 | Premise Address | : GAWAD KALINGA,BUDLAAN | | |
| Account ID | : 3140201967-8 | | | | |
| Customer Name | : CARULASAN,LUZMINDA BUGO | TOTAL AMOUNT DUE | : 316.30 | Overdue Bill | : 1 |
| Meter Number | : 539445 GS6 | | | | |
| 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

*31402019678*

BC13/222.1/22800/0/10/04-19-2016/98

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314181864774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507257

*31417752396*

Date : 04-19-2016

BC13/222.1/23000/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141775239-6

Collection Ref. Code : 1859-27-041-7

Customer Information----------

Name : CARUNGAY,SUSETTE LAHOYLAHOY

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007823 | Pole No | : | 0616392 |
| Serial No | : | 121520513 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1296 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1222 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 222 | 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 | | 575.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 576.00 | 11.52 |
| Sub-Total | | - 92.18 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.65 |
| CURRENT BILL - APRIL 2016 | | 685.81 |
| TOTAL AMOUNT DUE | | 1,261.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 672.00

Your monthly electricity consumption chart

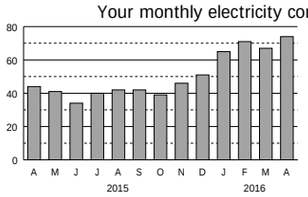


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.81 | | |
| Less : VAT | 46.89 | | |
| Amount Net of VAT | 638.92 | | |
| Less: BIR 2306 | 19.83 | | |
| BIR 2307 | 12.07 | VATable Sales | 638.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 607.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.89 | VAT Amount | 46.89 |
| TOTAL AMOUNT DUE | 653.91 | TOTAL SALES | 685.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23000/0/10/04-19-2016/98

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. : 314181864774

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-27-041-7 | Premise Address | : MEHITABEL,TALAMBAN,CEBU CITY | | |
| Account ID | : 3141775239-6 | | | | |
| Customer Name | : CARUNGAY,SUSETTE LAHOYLAHOY | TOTAL AMOUNT DUE | : 1,261.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1007823 | | | | |
| 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 _____

*31417752396*

BC13/222.1/23000/0/10/04-19-2016/98

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967324380139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499681

*96729100006*

Date : 04-19-2016

BC13/222.1/23200/0616336/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672910000-6

Collection Ref. Code : 1833-81-629-3

Customer Information----------

Name : BONGO,IGNACIA D

Premise Address : TAC-AN RD TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204893WS6 | Pole No | : | 0616336 |
| Serial No | : | 45408915 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17303 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17167 |
| 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 | | 1,282.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,283.00 | 25.66 |
| Sub-Total | | 40.18 |
| Government Charges | | |
| Franchise Tax - Local | | 9.80 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 6.00 |
| 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 | | 177.33 |
| CURRENT BILL - APRIL 2016 | | 1,483.89 |
| TOTAL AMOUNT DUE | | 2,766.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,707.00

Your monthly electricity consumption chart

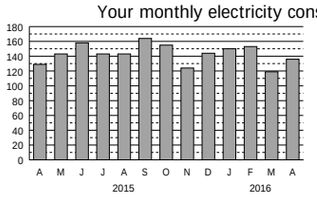


Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,483.89 | | |
| Less : VAT | 102.74 | | |
| Amount Net of VAT | 1,381.15 | | |
| Less: BIR 2306 | 43.32 | | |
| BIR 2307 | 26.33 | VATable Sales | 1,381.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,311.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.74 | VAT Amount | 102.74 |
| TOTAL AMOUNT DUE | 1,414.24 | TOTAL SALES | 1,483.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23200/0/10/04-19-2016/98

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. : 967324380139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-81-629-3 | Premise Address | : TAC-AN RD TALAMBAN | | |
| Account ID | : 9672910000-6 | | | | |
| Customer Name | : BONGO,IGNACIA D | TOTAL AMOUNT DUE | : 2,766.83 | Overdue Bill | : 1 |
| Meter Number | : 204893WS6 | | | | |
| 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

*96729100006* BC13/222.1/23200/0/10/04-19-2016/98 7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433203904086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518740

*43368100004*

Date : 04-19-2016

BC13/222.1/23300/0589066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336810000-4

Collection Ref. Code : 1823-27-428-5

Customer Information----------

Name : ARCHIVAL,LUCENA S

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179567DS6 | Pole No | : | 0589066 |
| Serial No | : | 13794838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12833 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12688 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 200 | 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 | | 1,212.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,212.50 | 24.25 |
| Sub-Total | | 39.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.42 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.02 |
| 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 | | 188.62 |
| CURRENT BILL - APRIL 2016 | | 1,578.21 |
| TOTAL AMOUNT DUE | | 2,790.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 2,914.00

Your monthly electricity consumption chart

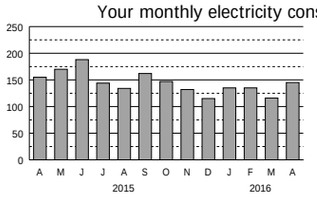


Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,578.21 | | |
| Less : VAT | 109.13 | | |
| Amount Net of VAT | 1,469.08 | | |
| Less: BIR 2306 | 46.04 | | |
| BIR 2307 | 28.00 | VATable Sales | 1,469.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,395.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.13 | VAT Amount | 109.13 |
| TOTAL AMOUNT DUE | 1,504.17 | TOTAL SALES | 1,578.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23300/0/10/04-19-2016/98

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. : 433203904086

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-27-428-5 | Premise Address | : SITIO TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 4336810000-4 | | | | |
| Customer Name | : ARCHIVAL,LUCENA S | TOTAL AMOUNT DUE | : 2,790.70 | Overdue Bill | : 1 |
| Meter Number | : 179567DS6 | | | | |
| 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

*43368100004* BC13/222.1/23300/0/10/04-19-2016/98 7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413789260645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506902

*41376493288*

Date : 04-19-2016

BC13/222.1/23500/0613171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137649328-8

Collection Ref. Code : 1851-67-959-6

Customer Information----------

Name : LASIT,ALAN RIVERO

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528548 GS6 | Pole No | : | 0613171 |
| Serial No | : | 26617942 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8039 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7825 |
| 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 | | 3,923.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| 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 | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,923.00 | 78.46 |
| Sub-Total | | 101.31 |
| Government Charges | | |
| Franchise Tax - Local | | 15.68 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 14.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 283.56 |
| CURRENT BILL - APRIL 2016 | | 2,374.70 |
| TOTAL AMOUNT DUE | | 6,297.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,857.00

Your monthly electricity consumption chart

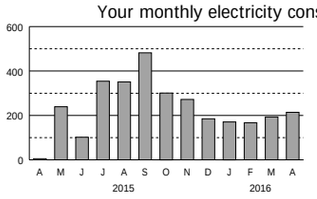


Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,374.70 | | |
| Less : VAT | 165.93 | | |
| Amount Net of VAT | 2,208.77 | | |
| Less: BIR 2306 | 69.98 | | |
| BIR 2307 | 42.14 | VATable Sales | 2,208.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,096.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.93 | VAT Amount | 165.93 |
| TOTAL AMOUNT DUE | 2,262.58 | TOTAL SALES | 2,374.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23500/0/10/04-19-2016/98

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. : 413789260645

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1851-67-959-6 | Premise Address | : TAC-AN,BUDLAAN |
| Account ID | : 4137649328-8 | | |
| Customer Name | : LASIT,ALAN RIVERO | TOTAL AMOUNT DUE | : 6,297.73 |
| Meter Number | : 528548 GS6 | | |
| Period | : Feb 2016 to Mar 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

*41376493288*

BC13/222.1/23500/0/10/04-19-2016/98

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442247079946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504623

*44295790578*

Date : 04-19-2016

BC13/222.1/23600/1508990/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429579057-8

Collection Ref. Code : 1859-71-362-9

Customer Information----------

Name : DEL FIERRO,ROMAN III GASPERSZ

Premise Address : M1 #20,LOUISAVILLE SUBD.,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097726 | Pole No | : | 1508990 |
| Serial No | : | 40071298 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2973 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 1353 | 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 | | 4,363.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| 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 | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,364.00 | 87.28 |
| Sub-Total | | 138.64 |
| Government Charges | | |
| Franchise Tax - Local | | 34.54 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 20.78 |
| 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 | | 625.08 |
| CURRENT BILL - APRIL 2016 | | 5,229.95 |
| TOTAL AMOUNT DUE | | 9,593.58 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 4,480.00

Your monthly electricity consumption chart

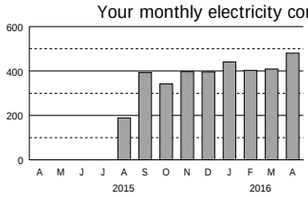


Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,229.95 | | |
| Less : VAT | 361.39 | | |
| Amount Net of VAT | 4,868.56 | | |
| Less: BIR 2306 | 152.47 | | |
| BIR 2307 | 92.79 | VATable Sales | 4,868.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,623.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.39 | VAT Amount | 361.39 |
| TOTAL AMOUNT DUE | 4,984.69 | TOTAL SALES | 5,229.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23600/0/10/04-19-2016/98

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. : 442247079946

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-71-362-9 | Premise Address | : M1 #20,LOUISAVILLE SUBD.,BUDLAAN, CEBU CITY | | |
| Account ID | : 4429579057-8 | | | | |
| Customer Name | : DEL FIERRO,ROMAN III GASPERSZ | TOTAL AMOUNT DUE | : 9,593.58 | Overdue Bill | : 1 |
| Meter Number | : MTR1097726 | | | | |
| 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 _____

*44295790578* BC13/222.1/23600/0/10/04-19-2016/98 7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070411713959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502150

*07079301334*

Date : 04-19-2016

BC13/222.1/23900/0589164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707930133-4

Collection Ref. Code : 1853-52-029-2

Customer Information----------

Name : GARBO,JANELLE ABERIA

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550857 GS6 | Pole No | : | 0589164 |
| Serial No | : | 22613862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3057 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 354 | 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 | | 508.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 508.00 | 10.16 |
| Sub-Total | | - 177.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.89 |
| 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 | | 49.07 |
| CURRENT BILL - APRIL 2016 | | 340.48 |
| TOTAL AMOUNT DUE | | 848.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 265.00

Your monthly electricity consumption chart

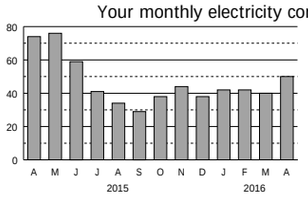


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 340.48 | | |
| Less : VAT | 23.04 | | |
| Amount Net of VAT | 317.44 | | |
| Less: BIR 2306 | 9.81 | | |
| BIR 2307 | 5.87 | VATable Sales | 317.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 301.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.04 | VAT Amount | 23.04 |
| TOTAL AMOUNT DUE | 324.80 | TOTAL SALES | 340.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23900/0/10/04-19-2016/98

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. : 070411713959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-52-029-2 | Premise Address | : TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 0707930133-4 | | | | |
| Customer Name | : GARBO,JANELLE ABERIA | TOTAL AMOUNT DUE | : 848.51 | Overdue Bill | : 2 |
| Meter Number | : 550857 GS6 | | | | |
| 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 _____

*07079301334*

BC13/222.1/23900/0/10/04-19-2016/98

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921869103880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512883

*92122647883*

Date : 04-19-2016

BC13/222.1/24000/0589164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212264788-3

Collection Ref. Code : 1853-52-014-4

Customer Information----------

Name : AUMAN,GINA TAMPUS

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468721 GS6 | Pole No | : | 0589164 |
| Serial No | : | 77066569 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2186 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2037 |
| 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 | | 392.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| 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 | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | 23.75 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 4.12 |
| 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 | | 191.62 |
| CURRENT BILL - APRIL 2016 | | 1,602.33 |
| TOTAL AMOUNT DUE | | 1,994.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 425.00

Your monthly electricity consumption chart

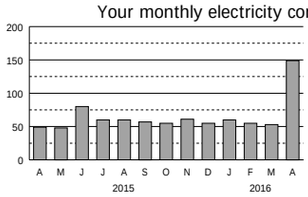


Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.33 | | |
| Less : VAT | 110.05 | | |
| Amount Net of VAT | 1,492.28 | | |
| Less: BIR 2306 | 46.45 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,492.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,417.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.05 | VAT Amount | 110.05 |
| TOTAL AMOUNT DUE | 1,527.45 | TOTAL SALES | 1,602.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24000/0/10/04-19-2016/98

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. : 921869103880

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-52-014-4 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 9212264788-3 | | | | |
| Customer Name | : AUMAN,GINA TAMPUS | TOTAL AMOUNT DUE | : 1,994.56 | Overdue Bill | : 1 |
| Meter Number | : 468721 GS6 | | | | |
| 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 _____

*92122647883*

BC13/222.1/24000/0/10/04-19-2016/98

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383867629426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38392342804*

1004509532

Date : 04-19-2016

BC13/222.1/24400/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839234280-4

Collection Ref. Code : 1857-24-182-7

Customer Information----------

Name : PRIETO,JOCELYN CABUNGCAL

Premise Address : TAC-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003071 EFS6 | Pole No | : | 0589143 |
| Serial No | : | 94720769 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4947 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 118 | 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 | | 1,222.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| 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 | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,222.00 | 24.44 |
| Sub-Total | | 38.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.79 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.85 |
| 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 | | 177.17 |
| CURRENT BILL - APRIL 2016 | | 1,482.51 |
| TOTAL AMOUNT DUE | | 2,704.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,338.00

Your monthly electricity consumption chart

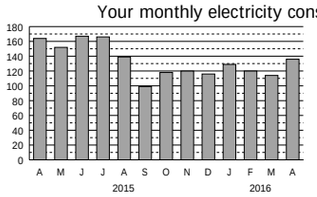


Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,482.51 | | |
| Less : VAT | 102.59 | | |
| Amount Net of VAT | 1,379.92 | | |
| Less: BIR 2306 | 43.26 | | |
| BIR 2307 | 26.30 | VATable Sales | 1,379.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,310.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.59 | VAT Amount | 102.59 |
| TOTAL AMOUNT DUE | 1,412.95 | TOTAL SALES | 1,482.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24400/0/10/04-19-2016/98

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. : 383867629426

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-24-182-7 | Premise Address | : TAC-AN,TALAMBAN | | |
| Account ID | : 3839234280-4 | | | | |
| Customer Name | : PRIETO,JOCELYN CABUNGCAL | TOTAL AMOUNT DUE | : 2,704.53 | Overdue Bill | : 1 |
| Meter Number | : 003071 EFS6 | | | | |
| 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

*38392342804* BC13/222.1/24400/0/10/04-19-2016/98 7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260822395963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515623

*26088100008*

Date : 04-19-2016

BC13/222.1/24500/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608810000-8

Collection Ref. Code : 1843-98-599-3

Customer Information----------

Name : DONDOYANO,MARILYN C

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463758GS6 | Pole No | : | 0589143 |
| Serial No | : | 70930048 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4304 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4291 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 836 | 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 | | 167.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| 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 120.58 | - 120.58 |
| Surcharge | 0.02 of 168.00 | 3.36 |
| Sub-Total | | - 117.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 8.79 |
| 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 | | 7.26 |
| CURRENT BILL - APRIL 2016 | | 15.62 |
| TOTAL AMOUNT DUE | | 183.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2015 - 397.00

Your monthly electricity consumption chart

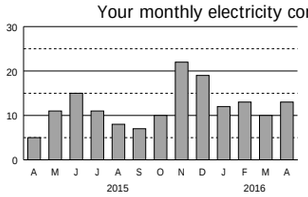


Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.62 | | |
| Less : VAT | 1.01 | | |
| Amount Net of VAT | 14.61 | | |
| Less: BIR 2306 | 0.47 | | |
| BIR 2307 | 0.17 | VATable Sales | 14.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.01 | VAT Amount | 1.01 |
| TOTAL AMOUNT DUE | 14.98 | TOTAL SALES | 15.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24500/0/10/04-19-2016/98

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. : 260822395963

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-98-599-3 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2608810000-8 | | | | |
| Customer Name | : DONDOYANO,MARILYN C | TOTAL AMOUNT DUE | : 183.46 | Overdue Bill | : 8 |
| Meter Number | : 463758GS6 | | | | |
| Period | : Aug 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

*26088100008*

BC13/222.1/24500/0/10/04-19-2016/98

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715015716763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509360

*71568100003*

Date : 04-19-2016

BC13/222.1/24550/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156810000-3

Collection Ref. Code : 1823-53-416-3

Customer Information----------

Name : CAHAYAGAN,WELLY A

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198237WS6 | Pole No | : | 0616462 |
| Serial No | : | 48678946 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9535 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9452 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 200 | 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 | | 584.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 585.00 | 11.70 |
| Sub-Total | | - 65.78 |
| Government Charges | | |
| Franchise Tax - Local | | 5.32 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.89 |
| 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 | | 100.25 |
| CURRENT BILL - APRIL 2016 | | 809.28 |
| TOTAL AMOUNT DUE | | 1,394.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 668.00

Your monthly electricity consumption chart

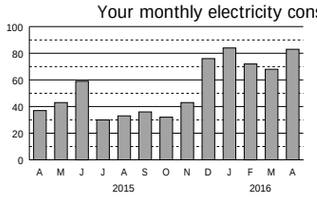


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 809.28 | | |
| Less : VAT | 55.39 | | |
| Amount Net of VAT | 753.89 | | |
| Less: BIR 2306 | 23.41 | | |
| BIR 2307 | 14.29 | VATable Sales | 753.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 716.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.39 | VAT Amount | 55.39 |
| TOTAL AMOUNT DUE | 771.58 | TOTAL SALES | 809.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24550/0/10/04-19-2016/98

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. : 715015716763

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-53-416-3 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 7156810000-3 | | |
| Customer Name | : CAHAYAGAN,WELLY A | TOTAL AMOUNT DUE | : 1,394.19 |
| Meter Number | : 198237WS6 | | |
| 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 _____

*71568100003*

BC13/222.1/24550/0/10/04-19-2016/98

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406553536066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503191

*40688100003*

Date : 04-19-2016

BC13/222.1/24700/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068810000-3

Collection Ref. Code : 1809-75-074-1

Customer Information----------

Name : MAR,JANET TM DEL M.

Premise Address : TAC-AN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385769GS6 | Pole No | : | 0589143 |
| Serial No | : | 2003123871 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 66348 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 66262 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 125 | 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 | | 670.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 670.50 | 13.41 |
| Sub-Total | | - 66.85 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.87 |
| 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 | 0.124/kWh | 10.66 |
| Sub-Total | | 104.02 |
| CURRENT BILL - APRIL 2016 | | 839.81 |
| TOTAL AMOUNT DUE | | 1,510.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 725.00

Your monthly electricity consumption chart

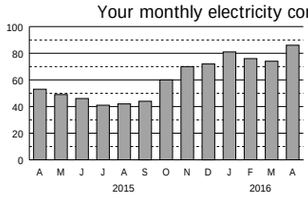


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 839.81 | | |
| Less : VAT | 57.52 | | |
| Amount Net of VAT | 782.29 | | |
| Less: BIR 2306 | 24.30 | | |
| BIR 2307 | 14.83 | VATable Sales | 782.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.52 | VAT Amount | 57.52 |
| TOTAL AMOUNT DUE | 800.68 | TOTAL SALES | 839.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24700/0/10/04-19-2016/98

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. : 406553536066

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1809-75-074-1 | Premise Address | : TAC-AN,Cebu City | | |
| Account ID | : 4068810000-3 | | | | |
| Customer Name | : MAR,JANET TM DEL M. | TOTAL AMOUNT DUE | : 1,510.25 | Overdue Bill | : 1 |
| Meter Number | : 385769GS6 | | | | |
| 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

*40688100003* BC13/222.1/24700/0/10/04-19-2016/98 7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424457473864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514666

*42498612532*

Date : 04-19-2016

BC13/222.1/25300/1064733/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249861253-2

Collection Ref. Code : 1851-54-650-2

Customer Information----------

Name : VILLARASO,IRISH MAE SILAGAN

Premise Address : SITIO MABOLO 2,BUDLAAN,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526451 GS6 | Pole No | : | 1064733 |
| Serial No | : | 73686934 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7976 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 404 | 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 | | 1,991.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,992.00 | 39.84 |
| Sub-Total | | 62.16 |
| Government Charges | | |
| Franchise Tax - Local | | 15.04 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 9.26 |
| 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 | | 272.19 |
| CURRENT BILL - APRIL 2016 | | 2,277.82 |
| TOTAL AMOUNT DUE | | 4,269.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,796.00

Your monthly electricity consumption chart

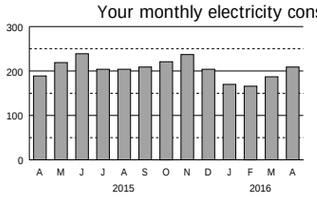


Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,277.82 | | |
| Less : VAT | 157.58 | | |
| Amount Net of VAT | 2,120.24 | | |
| Less: BIR 2306 | 66.48 | | |
| BIR 2307 | 40.41 | VATable Sales | 2,120.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.58 | VAT Amount | 157.58 |
| TOTAL AMOUNT DUE | 2,170.93 | TOTAL SALES | 2,277.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25300/0/10/04-19-2016/98

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. : 424457473864

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-54-650-2 | Premise Address | : SITIO MABOLO 2,BUDLAAN,MABOLO | | |
| Account ID | : 4249861253-2 | | | | |
| Customer Name | : VILLARASO,IRISH MAE SILAGAN | TOTAL AMOUNT DUE | : 4,269.81 | Overdue Bill | : 1 |
| Meter Number | : 526451 GS6 | | | | |
| 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 _____

*42498612532* BC13/222.1/25300/0/10/04-19-2016/98 7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058441478546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514592

*05855693767*

Date : 04-19-2016

BC13/222.1/25400/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585569376-7

Collection Ref. Code : 1851-45-992-8

Customer Information----------

Name : SARONO,ROSELYN SARASTE

Premise Address : MABOLO II,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056106 | Pole No | : | 0176611 |
| Serial No | : | 125281876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-18-2016 | 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 | | 71.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 71.50 | 1.43 |
| Sub-Total | | 1.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.18 |
| 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 | | 0.83 |
| CURRENT BILL - APRIL 2016 | | 7.26 |
| TOTAL AMOUNT DUE | | 78.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2013 - 50.00

Your monthly electricity consumption chart

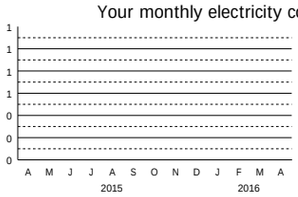


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.26 | | |
| Less : VAT | 0.78 | | |
| Amount Net of VAT | 6.48 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.13 | VATable Sales | 6.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.78 | VAT Amount | 0.78 |
| TOTAL AMOUNT DUE | 6.80 | TOTAL SALES | 7.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25400/0/10/04-19-2016/98

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. : 058441478546

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-45-992-8 | Premise Address | : MABOLO II,BUDLAAN | | |
| Account ID | : 0585569376-7 | | | | |
| Customer Name | : SARONO,ROSELYN SARASTE | TOTAL AMOUNT DUE | : 78.85 | Overdue Bill | : 9 |
| Meter Number | : MTR1056106 | | | | |
| Period | : Jul 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

*05855693767* BC13/222.1/25400/0/10/04-19-2016/98 7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603917788168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501717

*60349100002*

Date : 04-19-2016

BC13/222.1/25500/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034910000-2

Collection Ref. Code : 1815-38-287-2

Customer Information----------

Name : TINGAL,VENERANDO TM

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259237GS6 | Pole No | : | 0176611 |
| Serial No | : | 43180782 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 20498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 20456 |
| 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 | | 964.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 965.00 | 19.30 |
| Sub-Total | | - 138.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 9.56 |
| 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 | | 42.65 |
| CURRENT BILL - APRIL 2016 | | 298.68 |
| TOTAL AMOUNT DUE | | 1,263.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 400.00

Your monthly electricity consumption chart

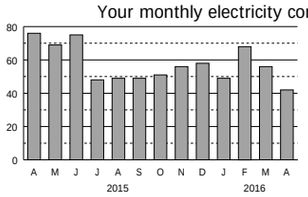


Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.68 | | |
| Less : VAT | 20.72 | | |
| Amount Net of VAT | 277.96 | | |
| Less: BIR 2306 | 8.80 | | |
| BIR 2307 | 5.16 | VATable Sales | 277.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.72 | VAT Amount | 20.72 |
| TOTAL AMOUNT DUE | 284.72 | TOTAL SALES | 298.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25500/0/10/04-19-2016/98

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. : 603917788168

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1815-38-287-2 | Premise Address | : SITIO TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 6034910000-2 | | |
| Customer Name | : TINGAL,VENERANDO TM | TOTAL AMOUNT DUE | : 1,263.53 |
| Meter Number | : 259237GS6 | | |
| 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 _____

*60349100002*

BC13/222.1/25500/0/10/04-19-2016/98

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271321728910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27179219921*

1004502213

Date : 04-19-2016

BC13/222.1/25600/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717921992-1

Collection Ref. Code : 1855-31-503-3

Customer Information----------

Name : SUMINGGIT,JOHN RAY DEBUSORA

Premise Address : TAC-AN RD.,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019281 | Pole No | : | 0176611 |
| Serial No | : | 121747478 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1700 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1630 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 295 | 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 | | 1,275.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,275.50 | 25.51 |
| Sub-Total | | - 105.34 |
| Government Charges | | |
| Franchise Tax - Local | | 4.12 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.46 |
| 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 | | 81.10 |
| CURRENT BILL - APRIL 2016 | | 630.00 |
| TOTAL AMOUNT DUE | | 1,905.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 671.00

Your monthly electricity consumption chart

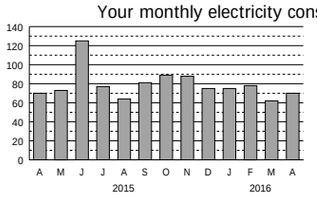


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 630.00 | | |
| Less : VAT | 43.62 | | |
| Amount Net of VAT | 586.38 | | |
| Less: BIR 2306 | 18.45 | | |
| BIR 2307 | 11.06 | VATable Sales | 586.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 556.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.62 | VAT Amount | 43.62 |
| TOTAL AMOUNT DUE | 600.49 | TOTAL SALES | 630.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25600/0/10/04-19-2016/98

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. : 271321728910

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-503-3 | Premise Address | : TAC-AN RD.,BUDLAAN | | |
| Account ID | : 2717921992-1 | | | | |
| Customer Name | : SUMINGGIT,JOHN RAY DEBUSORA | TOTAL AMOUNT DUE | : 1,905.44 | Overdue Bill | : 2 |
| Meter Number | : MTR1019281 | | | | |
| 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

*27179219921* BC13/222.1/25600/0/10/04-19-2016/98 7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807623132260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503096

*80720200007*

Date : 04-19-2016

BC13/222.1/25700/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072020000-7

Collection Ref. Code : 1821-44-887-1

Customer Information----------

Name : GERODIAS,VIRGINIA TM A.

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313324GS6 | Pole No | : | 0176611 |
| Serial No | : | 45575073 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10790 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10741 |
| 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 | | 1,094.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| 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 459.47 | - 183.79 |
| Surcharge | 0.02 of 1,094.50 | 21.89 |
| Sub-Total | | - 161.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.23 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 11.21 |
| 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 | | 49.62 |
| CURRENT BILL - APRIL 2016 | | 347.19 |
| TOTAL AMOUNT DUE | | 1,441.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 929.67

Your monthly electricity consumption chart

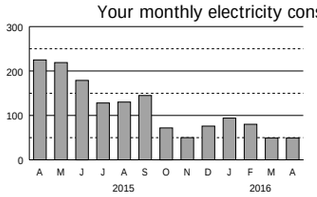


Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 347.19 | | |
| Less : VAT | 24.04 | | |
| Amount Net of VAT | 323.15 | | |
| Less: BIR 2306 | 10.22 | | |
| BIR 2307 | 6.00 | VATable Sales | 323.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 306.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.04 | VAT Amount | 24.04 |
| TOTAL AMOUNT DUE | 330.97 | TOTAL SALES | 347.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25700/0/10/04-19-2016/98

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. : 807623132260

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-44-887-1 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 8072020000-7 | | | | |
| Customer Name | : GERODIAS,VIRGINIA TM A. | TOTAL AMOUNT DUE | : 1,441.78 | Overdue Bill | : 2 |
| Meter Number | : 313324GS6 | | | | |
| 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

*80720200007* BC13/222.1/25700/0/10/04-19-2016/98 7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357427407912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513442

*35778100004*

Date : 04-19-2016

BC13/222.1/25900/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577810000-4

Collection Ref. Code : 1823-91-611-2

Customer Information----------

Name : CODILLA,ALMA R

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003563 EFS6 | Pole No | : | 0176604 |
| Serial No | : | 94722284 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1530 |
| 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 | | 712.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 712.50 | 14.25 |
| Sub-Total | | - 139.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.91 |
| 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 | | 41.06 |
| CURRENT BILL - APRIL 2016 | | 286.46 |
| TOTAL AMOUNT DUE | | 999.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 775.63

Your monthly electricity consumption chart

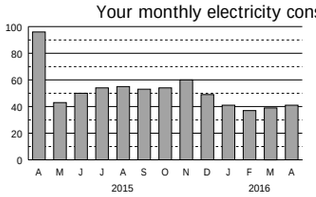


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 286.46 | | |
| Less : VAT | 19.69 | | |
| Amount Net of VAT | 266.77 | | |
| Less: BIR 2306 | 8.36 | | |
| BIR 2307 | 4.94 | VATable Sales | 266.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.69 | VAT Amount | 19.69 |
| TOTAL AMOUNT DUE | 273.16 | TOTAL SALES | 286.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25900/0/10/04-19-2016/98

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. : 357427407912

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-91-611-2 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 3577810000-4 | | |
| Customer Name | : CODILLA,ALMA R | TOTAL AMOUNT DUE | : 999.11 |
| Meter Number | : 003563 EFS6 | | |
| 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

*35778100004*

BC13/222.1/25900/0/10/04-19-2016/98

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067485689140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*06733959214*

1004499975

Date : 04-19-2016

BC13/222.1/26000/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673395921-4

Collection Ref. Code : 1853-72-602-8

Customer Information----------

Name : DOMECILLO,SHIELY PERTOS

Premise Address : MABOLO II TAC-AN,BUDLAAN,CEBU CITY

TIN : 225-234-063-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558649 GS6 | Pole No | : | 0176604 |
| Serial No | : | 25328757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5898 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5729 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 472 | 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 | | 3,942.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| 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 | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,942.50 | 78.85 |
| Sub-Total | | 96.90 |
| Government Charges | | |
| Franchise Tax - Local | | 12.52 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 13.13 |
| 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 | | 226.21 |
| CURRENT BILL - APRIL 2016 | | 1,895.56 |
| TOTAL AMOUNT DUE | | 5,837.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,345.00

Your monthly electricity consumption chart

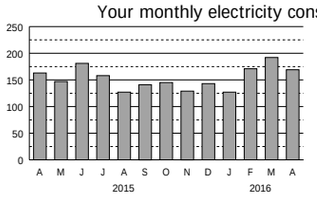


Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,895.56 | | |
| Less : VAT | 133.18 | | |
| Amount Net of VAT | 1,762.38 | | |
| Less: BIR 2306 | 56.15 | | |
| BIR 2307 | 33.64 | VATable Sales | 1,762.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,672.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.18 | VAT Amount | 133.18 |
| TOTAL AMOUNT DUE | 1,805.77 | TOTAL SALES | 1,895.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26000/0/10/04-19-2016/98

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. : 067485689140

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-72-602-8 | Premise Address | : MABOLO II TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 0673395921-4 | | |
| Customer Name | : DOMECILLO,SHIELY PERTOS | TOTAL AMOUNT DUE | : 5,837.83 |
| Meter Number | : 558649 GS6 | | |
| Period | : Feb 2016 to Mar 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 _____

*06733959214* BC13/222.1/26000/0/10/04-19-2016/98 7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212358499193

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*21226862148*

1004506089

Date : 04-19-2016

BC13/222.1/26100/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122686214-8

Collection Ref. Code : 1859-54-044-9

Customer Information----------

Name : CODILLA,ARTURO BERMODER

Premise Address : MABOLO 2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034200 | Pole No | : | 0176604 |
| Serial No | : | 121742321 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1183 |
| 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 | | 294.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 853.00 | 17.06 |
| Sub-Total | | - 129.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.83 |
| 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 | | 55.97 |
| CURRENT BILL - APRIL 2016 | | 414.13 |
| Debit Adjustments | | 0.02 |
| TOTAL AMOUNT DUE | | 708.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 560.00

Your monthly electricity consumption chart

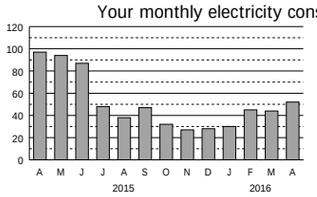


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.13 | | |
| Less : VAT | 28.50 | | |
| Amount Net of VAT | 385.63 | | |
| Less: BIR 2306 | 12.09 | | |
| BIR 2307 | 7.22 | VATable Sales | 385.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 366.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.50 | VAT Amount | 28.50 |
| TOTAL AMOUNT DUE | 394.82 | TOTAL SALES | 414.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26100/0/10/04-19-2016/98

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. : 212358499193

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-54-044-9 | Premise Address | : MABOLO 2,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2122686214-8 | | | | |
| Customer Name | : CODILLA,ARTURO BERMODER | TOTAL AMOUNT DUE | : 708.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1034200 | | | | |
| 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

*21226862148*

BC13/222.1/26100/0/10/04-19-2016/98

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317736095980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509011

*31778100003*

Date : 04-19-2016

BC13/222.1/26300/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177810000-3

Collection Ref. Code : 1823-86-683-2

Customer Information----------

Name : MANGUBAT,MARIVIC C

Premise Address : TAC-AN,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4599 EVS6 | Pole No | : | 0187512 |
| Serial No | : | 01602904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 814 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 787 |
| 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 | | 109.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| 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 255.42 | - 166.02 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 163.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.44 |
| 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 | | 20.80 |
| CURRENT BILL - APRIL 2016 | | 112.39 |
| TOTAL AMOUNT DUE | | 222.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 547.00

Your monthly electricity consumption chart

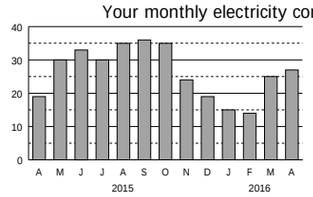


Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.39 | | |
| Less : VAT | 7.24 | | |
| Amount Net of VAT | 105.15 | | |
| Less: BIR 2306 | 3.13 | | |
| BIR 2307 | 1.85 | VATable Sales | 105.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.24 | VAT Amount | 7.24 |
| TOTAL AMOUNT DUE | 107.41 | TOTAL SALES | 112.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26300/0/10/04-19-2016/98

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. : 317736095980

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-86-683-2 | Premise Address | : TAC-AN,BUDLA-AN, CEBU CITY |
| Account ID | : 3177810000-3 | | |
| Customer Name | : MANGUBAT,MARIVIC C | TOTAL AMOUNT DUE | : 222.03 |
| Meter Number | : 4599 EVS6 | | |
| 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

*31778100003* BC13/222.1/26300/0/10/04-19-2016/98 7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335033278761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500828

*33524287316*

Date : 04-19-2016

BC13/222.1/26600/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352428731-6

Collection Ref. Code : 1851-91-227-4

Customer Information----------

Name : MELENDRES,MA.DOLORES DOBLAS

Premise Address : TAC-AN MABOLO 2,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537638 GS6 | Pole No | : | 0187512 |
| Serial No | : | 80405211 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1679 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1638 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 472 | 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 | | 499.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 500.00 | 10.00 |
| Sub-Total | | - 144.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.42 |
| 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 | | 40.52 |
| CURRENT BILL - APRIL 2016 | | 281.67 |
| TOTAL AMOUNT DUE | | 781.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2015 - 428.00

Your monthly electricity consumption chart

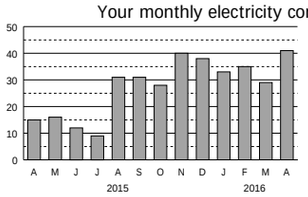


Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.67 | | |
| Less : VAT | 19.18 | | |
| Amount Net of VAT | 262.49 | | |
| Less: BIR 2306 | 8.15 | | |
| BIR 2307 | 4.86 | VATable Sales | 262.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.18 | VAT Amount | 19.18 |
| TOTAL AMOUNT DUE | 268.66 | TOTAL SALES | 281.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26600/0/10/04-19-2016/98

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. : 335033278761

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-91-227-4 | Premise Address | : TAC-AN MABOLO 2,BUDLAAN | | |
| Account ID | : 3352428731-6 | | | | |
| Customer Name | : MELENDRES,MA.DOLORES DOBLAS | TOTAL AMOUNT DUE | : 781.43 | Overdue Bill | : 3 |
| Meter Number | : 537638 GS6 | | | | |
| Period | : Jan 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

*33524287316* BC13/222.1/26600/0/10/04-19-2016/98 7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727193894367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516745

*72744122432*

Date : 04-19-2016

BC13/222.1/26700/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274412243-2

Collection Ref. Code : 1851-51-638-7

Customer Information----------

Name : DOSDOS,EDUARDO MANINGO

Premise Address : HOPE HOA MABOLO 2,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524271 RGS6 | Pole No | : | 0187596 |
| Serial No | : | 99367598 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5774 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 472 | 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 | | 1,637.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,232.00 | 64.64 |
| Sub-Total | | 82.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.48 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 11.43 |
| 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 | | 225.68 |
| CURRENT BILL - APRIL 2016 | | 1,890.21 |
| TOTAL AMOUNT DUE | | 3,528.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,594.00

Your monthly electricity consumption chart

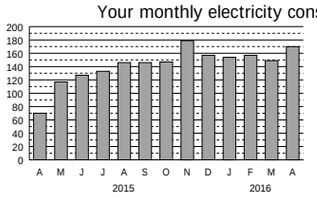


Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,890.21 | | |
| Less : VAT | 132.20 | | |
| Amount Net of VAT | 1,758.01 | | |
| Less: BIR 2306 | 55.75 | | |
| BIR 2307 | 33.54 | VATable Sales | 1,758.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,668.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.20 | VAT Amount | 132.20 |
| TOTAL AMOUNT DUE | 1,800.92 | TOTAL SALES | 1,890.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26700/0/10/04-19-2016/98

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. : 727193894367

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-51-638-7 | Premise Address | : HOPE HOA MABOLO 2,BUDLA-AN | | |
| Account ID | : 7274412243-2 | | | | |
| Customer Name | : DOSDOS,EDUARDO MANINGO | TOTAL AMOUNT DUE | : 3,528.04 | Overdue Bill | : 1 |
| Meter Number | : 524271 RGS6 | | | | |
| 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

*72744122432* BC13/222.1/26700/0/10/04-19-2016/98 7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414804732417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507389

*41409100009*

Date : 04-19-2016

BC13/222.1/26700/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140910000-9

Collection Ref. Code : 1845-55-605-4

Customer Information----------

Name : CANUDAY,VICTORIA P

Premise Address : MABOLO II/NEAR ESTER SABELLANO STORE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103715 | Pole No | : | 0193012 |
| Serial No | : | 40045591 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1508 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1374 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 336 | 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 | | 1,190.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,191.00 | 23.82 |
| Sub-Total | | 38.13 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.54 |
| CURRENT BILL - APRIL 2016 | | 1,460.50 |
| TOTAL AMOUNT DUE | | 2,651.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,385.00

Your monthly electricity consumption chart

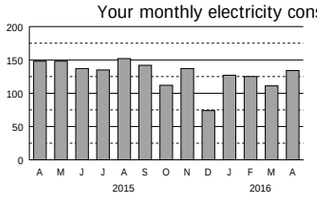


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,460.50 | | |
| Less : VAT | 101.05 | | |
| Amount Net of VAT | 1,359.45 | | |
| Less: BIR 2306 | 42.64 | | |
| BIR 2307 | 25.91 | VATable Sales | 1,359.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,290.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.05 | VAT Amount | 101.05 |
| TOTAL AMOUNT DUE | 1,391.95 | TOTAL SALES | 1,460.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26700/0/10/04-19-2016/98

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. : 414804732417

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-55-605-4 | Premise Address | : MABOLO II/NEAR ESTER SABELLANO STORE,BUDLA-AN,CEBU CITY | | |
| Account ID | : 4140910000-9 | | | | |
| Customer Name | : CANUDAY,VICTORIA P | TOTAL AMOUNT DUE | : 2,651.28 | Overdue Bill | : 1 |
| Meter Number | : MTR1103715 | | | | |
| 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 _____

*41409100009* BC13/222.1/26700/0/10/04-19-2016/98 7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803411869032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500988

*80349100000*

Date : 04-19-2016

BC13/222.1/27000/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034910000-0

Collection Ref. Code : 1815-38-311-9

Customer Information----------

Name : REDOBLE,RENATO TM Q.

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 14237GS3 | Pole No | : | 0187526 |
| Serial No | : | 69603370 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15437 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15402 |
| 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 | | 428.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 428.50 | 8.57 |
| Sub-Total | | - 156.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.50 |
| 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 | | 31.82 |
| CURRENT BILL - APRIL 2016 | | 205.19 |
| TOTAL AMOUNT DUE | | 633.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 235.00

Your monthly electricity consumption chart

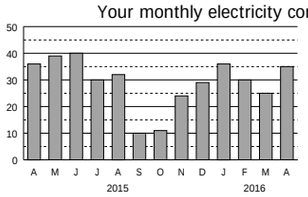


Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.19 | | |
| Less : VAT | 13.85 | | |
| Amount Net of VAT | 191.34 | | |
| Less: BIR 2306 | 5.91 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.85 | VAT Amount | 13.85 |
| TOTAL AMOUNT DUE | 195.79 | TOTAL SALES | 205.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27000/0/10/04-19-2016/98

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. : 803411869032

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-38-311-9 | Premise Address | : SITIO TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 8034910000-0 | | | | |
| Customer Name | : REDOBLE,RENATO TM Q. | TOTAL AMOUNT DUE | : 633.75 | Overdue Bill | : 3 |
| Meter Number | : 14237GS3 | | | | |
| Period | : Jan 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

*80349100000* BC13/222.1/27000/0/10/04-19-2016/98 7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443313872304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504970

*44379100009*

Date : 04-19-2016

BC13/222.1/27100/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437910000-9

Collection Ref. Code : 1837-44-887-6

Customer Information----------

Name : UGAT,GLORIETTA S TM

Premise Address : TAC-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137413 | Pole No | : | 0616462 |
| Serial No | : | 85007704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 185 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 119 |
| 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 | | 621.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| 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 617.15 | - 123.43 |
| Surcharge | 0.02 of 621.00 | 12.42 |
| Sub-Total | | - 111.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.50 |
| 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 | | 74.99 |
| CURRENT BILL - APRIL 2016 | | 581.13 |
| TOTAL AMOUNT DUE | | 1,202.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2015 - 647.00

Your monthly electricity consumption chart

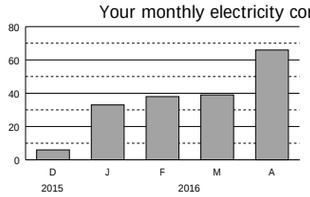


Avg Monthly Usage : 36.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.13 | | |
| Less : VAT | 39.75 | | |
| Amount Net of VAT | 541.38 | | |
| Less: BIR 2306 | 16.84 | | |
| BIR 2307 | 10.20 | VATable Sales | 541.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.75 | VAT Amount | 39.75 |
| TOTAL AMOUNT DUE | 554.09 | TOTAL SALES | 581.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27100/0/10/04-19-2016/98

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. : 443313872304

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1837-44-887-6 | Premise Address | : TAC-AN TALAMBAN,CEBU CITY |
| Account ID | : 4437910000-9 | | |
| Customer Name | : UGAT,GLORIETTA S TM | TOTAL AMOUNT DUE | : 1,202.36 |
| Meter Number | : MTR1137413 | | |
| 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 _____

*44379100009* BC13/222.1/27100/0/10/04-19-2016/98 7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602281852593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500916

*60231990197*

Date : 04-19-2016

BC13/222.1/27200/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023199019-7

Collection Ref. Code : 1849-88-485-4

Customer Information----------

Name : BOMPAT,JOSEPHINE ARBUYES

Premise Address : BLK 3 LOT 3 MABOLO 2,LOWER TAK-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048838 | Pole No | : | 0187533 |
| Serial No | : | 126812757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2237 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2114 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 582 | 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 | | 1,304.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,304.00 | 26.08 |
| Sub-Total | | 39.21 |
| Government Charges | | |
| Franchise Tax - Local | | 8.89 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.77 |
| 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 | | 160.81 |
| CURRENT BILL - APRIL 2016 | | 1,345.83 |
| TOTAL AMOUNT DUE | | 2,649.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,500.00

Your monthly electricity consumption chart

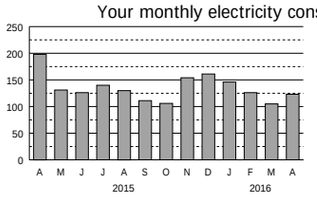


Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,345.83 | | |
| Less : VAT | 93.32 | | |
| Amount Net of VAT | 1,252.51 | | |
| Less: BIR 2306 | 39.38 | | |
| BIR 2307 | 23.88 | VATable Sales | 1,252.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,189.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.32 | VAT Amount | 93.32 |
| TOTAL AMOUNT DUE | 1,282.57 | TOTAL SALES | 1,345.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27200/0/10/04-19-2016/98

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. : 602281852593

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-88-485-4 | Premise Address | : BLK 3 LOT 3 MABOLO 2,LOWER TAK-AN | | |
| Account ID | : 6023199019-7 | | | | |
| Customer Name | : BOMPAT,JOSEPHINE ARBUYES | TOTAL AMOUNT DUE | : 2,649.87 | Overdue Bill | : 1 |
| Meter Number | : MTR1048838 | | | | |
| 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

*60231990197* BC13/222.1/27200/0/10/04-19-2016/98 7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126351837987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515560

*12613051866*

Date : 04-19-2016

BC13/222.1/27300/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261305186-6

Collection Ref. Code : 1853-96-092-6

Customer Information----------

Name : BERMUDEZ,EMELINE MINGUITO

Premise Address : MABOLO II,TAC-AN BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564579 GS6 | Pole No | : | 0187526 |
| Serial No | : | 24882886 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1176 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1146 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 118 | 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 | | 100.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 219.50 | 4.39 |
| Sub-Total | | - 179.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 23.32 |
| CURRENT BILL - APRIL 2016 | | 126.85 |
| TOTAL AMOUNT DUE | | 227.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 119.00

Your monthly electricity consumption chart

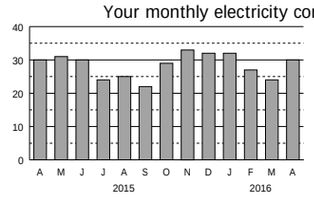


Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.85 | | |
| Less : VAT | 8.25 | | |
| Amount Net of VAT | 118.60 | | |
| Less: BIR 2306 | 3.56 | | |
| BIR 2307 | 2.09 | VATable Sales | 118.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.25 | VAT Amount | 8.25 |
| TOTAL AMOUNT DUE | 121.20 | TOTAL SALES | 126.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27300/0/10/04-19-2016/98

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. : 126351837987

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-96-092-6 | Premise Address | : MABOLO II,TAC-AN BUDLAAN | | |
| Account ID | : 1261305186-6 | | | | |
| Customer Name | : BERMUDEZ,EMELINE MINGUITO | TOTAL AMOUNT DUE | : 227.28 | Overdue Bill | : 1 |
| Meter Number | : 564579 GS6 | | | | |
| 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 _____

*12613051866* BC13/222.1/27300/0/10/04-19-2016/98 7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974774964974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503931

*97475861593*

Date : 04-19-2016

BC13/222.1/27400/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747586159-3

Collection Ref. Code : 1849-63-866-7

Customer Information----------

Name : CABILLON,VERONICO MORIJON

Premise Address : MABOLO II,SITIO TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079734 | Pole No | : | 0187596 |
| Serial No | : | 40011232 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1425 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 333 | 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 | | 1,150.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| 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 | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.50 | 23.01 |
| Sub-Total | | 36.89 |
| Government Charges | | |
| Franchise Tax - Local | | 9.36 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 5.55 |
| 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 | | 169.34 |
| CURRENT BILL - APRIL 2016 | | 1,416.97 |
| TOTAL AMOUNT DUE | | 2,567.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,182.00

Your monthly electricity consumption chart

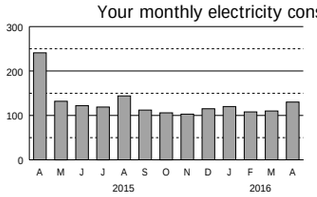


Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,416.97 | | |
| Less : VAT | 98.05 | | |
| Amount Net of VAT | 1,318.92 | | |
| Less: BIR 2306 | 41.37 | | |
| BIR 2307 | 25.14 | VATable Sales | 1,318.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,252.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.05 | VAT Amount | 98.05 |
| TOTAL AMOUNT DUE | 1,350.46 | TOTAL SALES | 1,416.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/04-19-2016/98

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. : 974774964974

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-63-866-7 | Premise Address | : MABOLO II,SITIO TAC-AN | | |
| Account ID | : 9747586159-3 | | | | |
| Customer Name | : CABILLON,VERONICO MORIJON | TOTAL AMOUNT DUE | : 2,567.36 | Overdue Bill | : 1 |
| Meter Number | : MTR1079734 | | | | |
| 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

*97475861593* BC13/222.1/27400/0/10/04-19-2016/98 7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733129308835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518820

*73389100006*

Date : 04-19-2016

BC13/222.1/27400/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338910000-6

Collection Ref. Code : 1841-60-302-3

Customer Information----------

Name : ESPERIDA,LANI A

Premise Address : LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090726 | Pole No | : | 0187526 |
| Serial No | : | 40043081 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1705 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1549 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 224 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,471.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.6184/kWh | 96.47 |
| System Loss Charge | 0.8358/kWh | 130.38 |
| Sub-Total | | 1,037.83 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,093.00 | 61.86 |
| Sub-Total | | 78.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.76 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 2.15 |
| System Loss | | 7.18 |
| Distribution | | 54.16 |
| Others | | 10.83 |
| 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 | | 208.33 |
| CURRENT BILL - APRIL 2016 | | 1,776.04 |
| TOTAL AMOUNT DUE | | 3,248.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,621.00

Your monthly electricity consumption chart

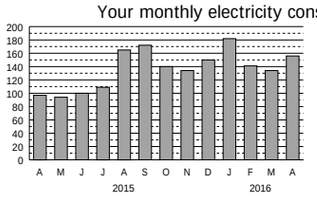


Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,776.04 | | |
| Less : VAT | 122.26 | | |
| Amount Net of VAT | 1,653.78 | | |
| Less: BIR 2306 | 51.97 | | |
| BIR 2307 | 31.59 | VATable Sales | 1,653.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.26 | VAT Amount | 122.26 |
| TOTAL AMOUNT DUE | 1,692.48 | TOTAL SALES | 1,776.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/04-19-2016/98

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. : 733129308835

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-60-302-3 | Premise Address | : LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2,BUDLA-AN,CEBU CITY |
| Account ID | : 7338910000-6 | | |
| Customer Name | : ESPERIDA,LANI A | TOTAL AMOUNT DUE | : 3,248.02 Overdue Bill : 1 |
| Meter Number | : MTR1090726 | | |
| 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 _____

*73389100006* BC13/222.1/27400/0/10/04-19-2016/98 7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504887664772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502515

*50419100008*

Date : 04-19-2016

BC13/222.1/27600/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041910000-8

Collection Ref. Code : 1845-57-800-7

Customer Information----------

Name : ABRASADA,JERMELYN L

Premise Address : # 19/ LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479797GS6 | Pole No | : | 0187533 |
| Serial No | : | 77036648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5993 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5922 |
| 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 | | 557.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,141.00 | 22.82 |
| Sub-Total | | - 76.71 |
| Government Charges | | |
| Franchise Tax - Local | | 4.40 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.35 |
| 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 | | 84.67 |
| CURRENT BILL - APRIL 2016 | | 671.48 |
| TOTAL AMOUNT DUE | | 1,229.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 583.00

Your monthly electricity consumption chart

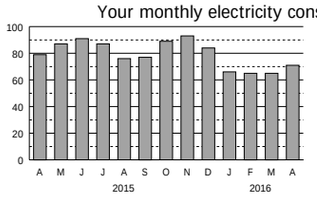


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 671.48 | | |
| Less : VAT | 46.44 | | |
| Amount Net of VAT | 625.04 | | |
| Less: BIR 2306 | 19.63 | | |
| BIR 2307 | 11.82 | VATable Sales | 625.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 593.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.44 | VAT Amount | 46.44 |
| TOTAL AMOUNT DUE | 640.03 | TOTAL SALES | 671.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27600/0/10/04-19-2016/98

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. : 504887664772

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-57-800-7 | Premise Address | : # 19/ LOWER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 5041910000-8 | | | | |
| Customer Name | : ABRASADA,JERMELYN L | TOTAL AMOUNT DUE | : 1,229.41 | Overdue Bill | : 1 |
| Meter Number | : 479797GS6 | | | | |
| 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

*50419100008* BC13/222.1/27600/0/10/04-19-2016/98 7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823832408289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513227

*82319100002*

Date : 04-19-2016

BC13/222.1/27800/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231910000-2

Collection Ref. Code : 1845-54-821-3

Customer Information----------

Name : PANILAGAN,ANTHONY P

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532746 GS6 | Pole No | : | 0187533 |
| Serial No | : | 62535628 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1601 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1564 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 118 | 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 | | 262.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 262.50 | 5.25 |
| Sub-Total | | - 168.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.59 |
| 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 | | 33.13 |
| CURRENT BILL - APRIL 2016 | | 212.46 |
| TOTAL AMOUNT DUE | | 475.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 293.00

Your monthly electricity consumption chart

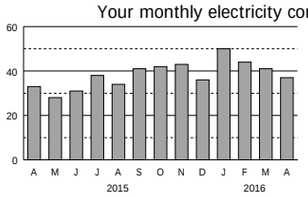


Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.46 | | |
| Less : VAT | 14.17 | | |
| Amount Net of VAT | 198.29 | | |
| Less: BIR 2306 | 6.07 | | |
| BIR 2307 | 3.61 | VATable Sales | 198.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.17 | VAT Amount | 14.17 |
| TOTAL AMOUNT DUE | 202.78 | TOTAL SALES | 212.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27800/0/10/04-19-2016/98

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. : 823832408289

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-54-821-3 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 8231910000-2 | | |
| Customer Name | : PANILAGAN,ANTHONY P | TOTAL AMOUNT DUE | : 475.13 |
| Meter Number | : 532746 GS6 | | |
| 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

*82319100002* BC13/222.1/27800/0/10/04-19-2016/98 7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414541641717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507660

*41444243905*

Date : 04-19-2016

BC13/222.1/28100/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144424390-5

Collection Ref. Code : 1853-85-857-9

Customer Information----------

Name : SUARIO,ELIZABETH BASUBAS

Premise Address : SITIO MABOLO 2,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561784 GS6 | Pole No | : | 0187533 |
| Serial No | : | 52260629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3751 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3662 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 455 | 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 | | 231.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 731.00 | 14.62 |
| Sub-Total | | - 68.43 |
| Government Charges | | |
| Franchise Tax - Local | | 5.72 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| 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 | | 107.72 |
| CURRENT BILL - APRIL 2016 | | 869.75 |
| TOTAL AMOUNT DUE | | 1,100.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 500.00

Your monthly electricity consumption chart

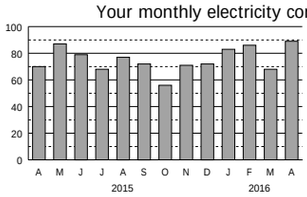


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.75 | | |
| Less : VAT | 59.60 | | |
| Amount Net of VAT | 810.15 | | |
| Less: BIR 2306 | 25.19 | | |
| BIR 2307 | 15.36 | VATable Sales | 810.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.60 | VAT Amount | 59.60 |
| TOTAL AMOUNT DUE | 829.20 | TOTAL SALES | 869.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28100/0/10/04-19-2016/98

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. : 414541641717

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-85-857-9 | Premise Address | : SITIO MABOLO 2,BUDLAAN,CEBU CITY |
| Account ID | : 4144424390-5 | | |
| Customer Name | : SUARIO,ELIZABETH BASUBAS | TOTAL AMOUNT DUE | : 1,100.81 |
| Meter Number | : 561784 GS6 | | |
| 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 _____

*41444243905* BC13/222.1/28100/0/10/04-19-2016/98 7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267119292480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499989

*26788610298*

Date : 04-19-2016

BC13/222.1/28200/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678861029-8

Collection Ref. Code : 1855-73-932-1

Customer Information----------

Name : PANILAGAN,EMMA BINARAO

Premise Address : MABOLO 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3859 EVS6 | Pole No | : | 0187533 |
| Serial No | : | 01485844 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2023 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1912 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 122 | 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 | | 427.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 427.00 | 8.54 |
| Sub-Total | | 20.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.91 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 3.40 |
| 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 | | 143.24 |
| CURRENT BILL - APRIL 2016 | | 1,198.15 |
| TOTAL AMOUNT DUE | | 1,625.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 320.00

Your monthly electricity consumption chart

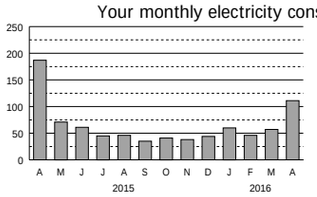


Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,198.15 | | |
| Less : VAT | 82.45 | | |
| Amount Net of VAT | 1,115.70 | | |
| Less: BIR 2306 | 34.82 | | |
| BIR 2307 | 21.26 | VATable Sales | 1,115.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,059.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.45 | VAT Amount | 82.45 |
| TOTAL AMOUNT DUE | 1,142.07 | TOTAL SALES | 1,198.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28200/0/10/04-19-2016/98

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. : 267119292480

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-73-932-1 | Premise Address | : MABOLO 2,BUDLAAN, CEBU CITY |
| Account ID | : 2678861029-8 | | |
| Customer Name | : PANILAGAN,EMMA BINARAO | TOTAL AMOUNT DUE | : 1,625.16 |
| Meter Number | : 3859 EVS6 | | |
| 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

*26788610298*

BC13/222.1/28200/0/10/04-19-2016/98

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885020529502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510048

*88542671917*

Date : 04-19-2016

BC13/222.1/28300/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854267191-7

Collection Ref. Code : 1855-27-800-6

Customer Information----------

Name : VILBAR,RECHEL AUTOR

Premise Address : LOWER TAC-AN,BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569194 GS6 | Pole No | : | 0187533 |
| Serial No | : | 77088587 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2578 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2439 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 195 | 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 | | 1,141.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| 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 | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,141.00 | 22.82 |
| Sub-Total | | 37.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9.99 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.72 |
| 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 | | 180.83 |
| CURRENT BILL - APRIL 2016 | | 1,512.70 |
| TOTAL AMOUNT DUE | | 2,653.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 960.00

Your monthly electricity consumption chart

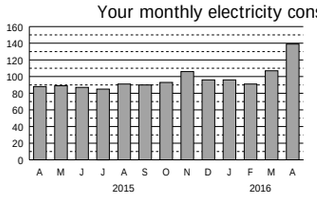


Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,512.70 | | |
| Less : VAT | 104.60 | | |
| Amount Net of VAT | 1,408.10 | | |
| Less: BIR 2306 | 44.12 | | |
| BIR 2307 | 26.84 | VATable Sales | 1,408.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,337.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.60 | VAT Amount | 104.60 |
| TOTAL AMOUNT DUE | 1,441.74 | TOTAL SALES | 1,512.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28300/0/10/04-19-2016/98

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. : 885020529502

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-27-800-6 | Premise Address | : LOWER TAC-AN,BUDLAAN,TALAMBAN,CEBU CITY |
| Account ID | : 8854267191-7 | | |
| Customer Name | : VILBAR,RECHEL AUTOR | TOTAL AMOUNT DUE | : 2,653.75 Overdue Bill : 1 |
| Meter Number | : 569194 GS6 | | |
| 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

*88542671917* BC13/222.1/28300/0/10/04-19-2016/98 7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099601641628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518730

*09936504373*

Date : 04-19-2016

BC13/222.1/28600/0187540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993650437-3

Collection Ref. Code : 1859-66-152-1

Customer Information----------

Name : MINGUITO,ALEJANDRO JR. QUIRITAN

Premise Address : MABOLO II,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063166 | Pole No | : | 0187540 |
| Serial No | : | 125292399 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1470 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1349 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,155.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,155.50 | 23.11 |
| Sub-Total | | 36.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.37 |
| 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 | | 157.86 |
| CURRENT BILL - APRIL 2016 | | 1,321.16 |
| TOTAL AMOUNT DUE | | 2,476.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 1,142.00

Your monthly electricity consumption chart

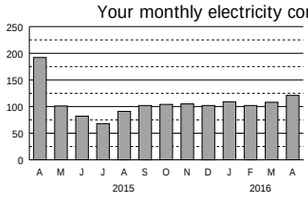


Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,321.16 | | |
| Less : VAT | 91.50 | | |
| Amount Net of VAT | 1,229.66 | | |
| Less: BIR 2306 | 38.59 | | |
| BIR 2307 | 23.44 | VATable Sales | 1,229.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.50 | VAT Amount | 91.50 |
| TOTAL AMOUNT DUE | 1,259.13 | TOTAL SALES | 1,321.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28600/0/10/04-19-2016/98

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. : 099601641628

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-66-152-1 | Premise Address | : MABOLO II,BUDLAAN, CEBU CITY | | |
| Account ID | : 0993650437-3 | | | | |
| Customer Name | : MINGUITO,ALEJANDRO JR. QUIRITAN | TOTAL AMOUNT DUE | : 2,476.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1063166 | | | | |
| 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 _____

*09936504373* BC13/222.1/28600/0/10/04-19-2016/98 7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211280935741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505524

*21175215751*

Date : 04-19-2016

BC13/222.1/28600/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117521575-1

Collection Ref. Code : 1851-63-278-6

Customer Information----------

Name : NUNEZ,CARLYNE ANTOLIHAO

Premise Address : HOPE HOA MABOLO 2,BUDLAAN

TIN : 252-744-044-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529814 GS6 | Pole No | : | 0187561 |
| Serial No | : | 60005070 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3583 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3487 |
| 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 | | 1,193.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 1,193.50 | 23.87 |
| Sub-Total | | - 20.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.56 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 0.23 |
| 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 | | 120.99 |
| CURRENT BILL - APRIL 2016 | | 995.48 |
| TOTAL AMOUNT DUE | | 2,189.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,470.00

Your monthly electricity consumption chart

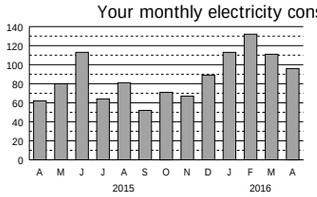


Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 995.48 | | |
| Less : VAT | 68.71 | | |
| Amount Net of VAT | 926.77 | | |
| Less: BIR 2306 | 29.00 | | |
| BIR 2307 | 17.62 | VATable Sales | 926.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 880.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.71 | VAT Amount | 68.71 |
| TOTAL AMOUNT DUE | 948.86 | TOTAL SALES | 995.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28600/0/10/04-19-2016/98

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. : 211280935741

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-63-278-6 | Premise Address | : HOPE HOA MABOLO 2,BUDLAAN | | |
| Account ID | : 2117521575-1 | | | | |
| Customer Name | : NUNEZ,CARLYNE ANTOLIHAO | TOTAL AMOUNT DUE | : 2,189.13 | Overdue Bill | : 1 |
| Meter Number | : 529814 GS6 | | | | |
| 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 _____

*21175215751* BC13/222.1/28600/0/10/04-19-2016/98 7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860550115113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515006

*86098100000*

Date : 04-19-2016

BC13/222.1/28700/0187554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609810000-0

Collection Ref. Code : 1845-22-290-3

Customer Information----------

Name : MIER,TIRSO AGUILAR

Premise Address : MABOLO 2,LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041661 | Pole No | : | 0187554 |
| Serial No | : | 125282260 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 725 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 245 | 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 | | 639.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 639.00 | 12.78 |
| Sub-Total | | - 156.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.19 |
| 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 | | 44.64 |
| CURRENT BILL - APRIL 2016 | | 310.84 |
| TOTAL AMOUNT DUE | | 950.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 402.00

Your monthly electricity consumption chart

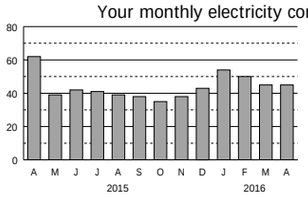


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.84 | | |
| Less : VAT | 21.21 | | |
| Amount Net of VAT | 289.63 | | |
| Less: BIR 2306 | 9.02 | | |
| BIR 2307 | 5.36 | VATable Sales | 289.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.21 | VAT Amount | 21.21 |
| TOTAL AMOUNT DUE | 296.46 | TOTAL SALES | 310.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28700/0/10/04-19-2016/98

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. : 860550115113

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-22-290-3 | Premise Address | : MABOLO 2,LOWER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 8609810000-0 | | | | |
| Customer Name | : MIER,TIRSO AGUILAR | TOTAL AMOUNT DUE | : 950.05 | Overdue Bill | : 2 |
| Meter Number | : MTR1041661 | | | | |
| 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 _____

*86098100000* BC13/222.1/28700/0/10/04-19-2016/98 7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051176474375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510502

*05155481665*

Date : 04-19-2016

BC13/222.1/28700/0187540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515548166-5

Collection Ref. Code : 1851-99-545-5

Customer Information----------

Name : RUDA,RONIE ADE

Premise Address : MABOLO 2,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323489 GS6 | Pole No | : | 0187540 |
| Serial No | : | 39523781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2500 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 345 | 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 | | 911.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 911.00 | 18.22 |
| Sub-Total | | - 81.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.91 |
| 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 | | 84.08 |
| CURRENT BILL - APRIL 2016 | | 666.29 |
| TOTAL AMOUNT DUE | | 1,577.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

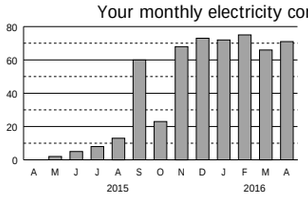


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 666.29 | | |
| Less : VAT | 45.88 | | |
| Amount Net of VAT | 620.41 | | |
| Less: BIR 2306 | 19.39 | | |
| BIR 2307 | 11.73 | VATable Sales | 620.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.88 | VAT Amount | 45.88 |
| TOTAL AMOUNT DUE | 635.17 | TOTAL SALES | 666.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28700/0/10/04-19-2016/98

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. : 051176474375

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-99-545-5 | Premise Address | : MABOLO 2,BUDLAAN | | |
| Account ID | : 0515548166-5 | | | | |
| Customer Name | : RUDA,RONIE ADE | TOTAL AMOUNT DUE | : 1,577.51 | Overdue Bill | : 1 |
| Meter Number | : 323489 GS6 | | | | |
| 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 _____

*05155481665* BC13/222.1/28700/0/10/04-19-2016/98 7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021608362070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511556

*02140200003*

Date : 04-19-2016

BC13/222.1/28800/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214020000-3

Collection Ref. Code : 1843-44-128-4

Customer Information----------

Name : SEVANTA,DIOMEDES A

Premise Address : BLK 11 LOT 5 LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167318WS6 | Pole No | : | 0193026 |
| Serial No | : | 45009484 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6816 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6786 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 225 | 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 | | 181.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| 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 | 0.1067/kWh | 3.20 |
| Surcharge | 0.02 of 181.50 | 3.63 |
| Sub-Total | | 6.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.23 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 1.09 |
| 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 | | 39.52 |
| CURRENT BILL - APRIL 2016 | | 336.77 |
| TOTAL AMOUNT DUE | | 518.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 237.00

Your monthly electricity consumption chart

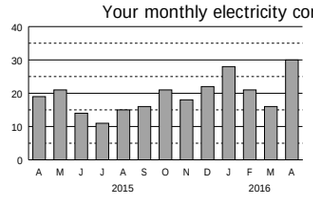


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.77 | | |
| Less : VAT | 23.00 | | |
| Amount Net of VAT | 313.77 | | |
| Less: BIR 2306 | 9.79 | | |
| BIR 2307 | 5.99 | VATable Sales | 313.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.00 | VAT Amount | 23.00 |
| TOTAL AMOUNT DUE | 320.99 | TOTAL SALES | 336.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28800/0/10/04-19-2016/98

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. : 021608362070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-44-128-4 | Premise Address | : BLK 11 LOT 5 LOWER TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 0214020000-3 | | | | |
| Customer Name | : SEVANTA,DIOMEDES A | TOTAL AMOUNT DUE | : 518.50 | Overdue Bill | : 1 |
| Meter Number | : 167318WS6 | | | | |
| 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 _____

*02140200003* BC13/222.1/28800/0/10/04-19-2016/98 7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012742070391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506951

*01219100003*

Date : 04-19-2016

BC13/222.1/28900/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121910000-3

Collection Ref. Code : 1841-25-104-6

Customer Information----------

Name : ANDUYO,ROLANDO M

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453336GS6 | Pole No | : | 0616455 |
| Serial No | : | 65921097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16228 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 16124 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 109 | 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 | | 1,097.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.6184/kWh | 64.31 |
| System Loss Charge | 0.8358/kWh | 86.92 |
| Sub-Total | | 691.88 |
| 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 | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,097.50 | 21.95 |
| Sub-Total | | 33.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 1.43 |
| System Loss | | 4.79 |
| Distribution | | 36.31 |
| Others | | 4.89 |
| 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 | | 136.67 |
| CURRENT BILL - APRIL 2016 | | 1,164.19 |
| TOTAL AMOUNT DUE | | 2,261.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 246.47

Your monthly electricity consumption chart

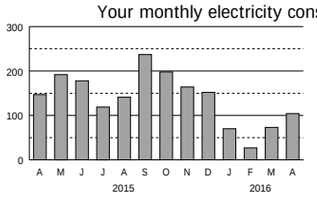


Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,164.19 | | |
| Less : VAT | 79.40 | | |
| Amount Net of VAT | 1,084.79 | | |
| Less: BIR 2306 | 33.78 | | |
| BIR 2307 | 20.70 | VATable Sales | 1,084.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,030.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.40 | VAT Amount | 79.40 |
| TOTAL AMOUNT DUE | 1,109.71 | TOTAL SALES | 1,164.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28900/0/10/04-19-2016/98

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. : 012742070391

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-25-104-6 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 0121910000-3 | | | | |
| Customer Name | : ANDUYO,ROLANDO M | TOTAL AMOUNT DUE | : 2,261.76 | Overdue Bill | : 2 |
| Meter Number | : 453336GS6 | | | | |
| 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

*01219100003* BC13/222.1/28900/0/10/04-19-2016/98 7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004657309214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502152

*00473962132*

Date : 04-19-2016

BC13/222.1/29200/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047396213-2

Collection Ref. Code : 1861-56-692-1

Customer Information----------

Name : QUIZ,RAMON DOBLADOS

Premise Address : LOWER TAC-AN,SITIO MABOLO 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089474 | Pole No | : | 0176604 |
| Serial No | : | 40008050 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 385 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 348 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 326 | 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 | | 167.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 167.50 | 3.35 |
| Sub-Total | | - 170.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.89 |
| CURRENT BILL - APRIL 2016 | | 210.32 |
| TOTAL AMOUNT DUE | | 378.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 182.00

Your monthly electricity consumption chart

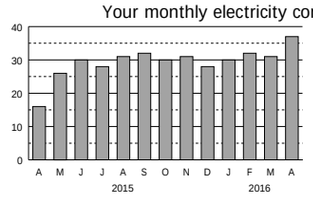


Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.32 | | |
| Less : VAT | 13.94 | | |
| Amount Net of VAT | 196.38 | | |
| Less: BIR 2306 | 5.97 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.94 | VAT Amount | 13.94 |
| TOTAL AMOUNT DUE | 200.77 | TOTAL SALES | 210.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29200/0/10/04-19-2016/98

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. : 004657309214

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-56-692-1 | Premise Address | : LOWER TAC-AN,SITIO MABOLO 2,BUDLAAN, CEBU CITY |
| Account ID | : 0047396213-2 | | |
| Customer Name | : QUIZ,RAMON DOBLADOS | TOTAL AMOUNT DUE | : 378.05 Overdue Bill : 1 |
| Meter Number | : MTR1089474 | | |
| 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

*00473962132* BC13/222.1/29200/0/10/04-19-2016/98 7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633913067203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518614

*63389100007*

Date : 04-19-2016

BC13/222.1/29800/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338910000-7

Collection Ref. Code : 1841-60-509-3

Customer Information----------

Name : ADOLFO,JONALYN A

Premise Address : LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139014 | Pole No | : | 0187561 |
| Serial No | : | 85012398 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 231 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 177 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 217 | 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 | | 562.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.6184/kWh | 33.39 |
| System Loss Charge | 0.8358/kWh | 45.13 |
| Sub-Total | | 359.24 |
| 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 | 0.1067/kWh | 5.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,132.50 | 22.65 |
| Sub-Total | | 28.42 |
| Government Charges | | |
| Franchise Tax - Local | | 4.10 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.75 |
| System Loss | | 2.47 |
| Distribution | | 19.14 |
| Others | | 3.90 |
| 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 | | 72.70 |
| CURRENT BILL - APRIL 2016 | | 619.87 |
| TOTAL AMOUNT DUE | | 1,182.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 570.00

Your monthly electricity consumption chart

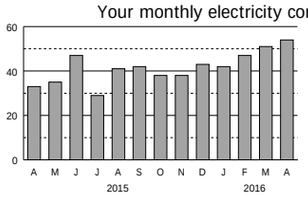


Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 619.87 | | |
| Less : VAT | 42.86 | | |
| Amount Net of VAT | 577.01 | | |
| Less: BIR 2306 | 18.21 | | |
| BIR 2307 | 11.03 | VATable Sales | 577.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 547.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.86 | VAT Amount | 42.86 |
| TOTAL AMOUNT DUE | 590.63 | TOTAL SALES | 619.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29800/0/10/04-19-2016/98

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. : 633913067203

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-60-509-3 | Premise Address | : LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2,BUDLA-AN,CEBU CITY |
| Account ID | : 6338910000-7 | | |
| Customer Name | : ADOLFO,JONALYN A | TOTAL AMOUNT DUE | : 1,182.60 Overdue Bill : 1 |
| Meter Number | : MTR1139014 | | |
| 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

*63389100007* BC13/222.1/29800/0/10/04-19-2016/98 7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403628671322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501529

*40349100004*

Date : 04-19-2016

BC13/222.1/30100/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034910000-4

Collection Ref. Code : 1815-38-263-5

Customer Information----------

Name : NARDO,JOCELYN TM J.

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275806GS6 | Pole No | : | 0187561 |
| Serial No | : | 46606900 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7626 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7575 |
| 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 | | 433.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 434.00 | 8.68 |
| Sub-Total | | - 134.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.64 |
| 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 | | 53.85 |
| CURRENT BILL - APRIL 2016 | | 397.14 |
| TOTAL AMOUNT DUE | | 831.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 547.00

Your monthly electricity consumption chart

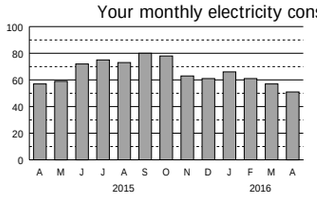


Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 397.14 | | |
| Less : VAT | 26.99 | | |
| Amount Net of VAT | 370.15 | | |
| Less: BIR 2306 | 11.45 | | |
| BIR 2307 | 6.92 | VATable Sales | 370.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 351.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.99 | VAT Amount | 26.99 |
| TOTAL AMOUNT DUE | 378.77 | TOTAL SALES | 397.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30100/0/10/04-19-2016/98

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. : 403628671322

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-38-263-5 | Premise Address | : SITIO TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 4034910000-4 | | | | |
| Customer Name | : NARDO,JOCELYN TM J. | TOTAL AMOUNT DUE | : 831.13 | Overdue Bill | : 1 |
| Meter Number | : 275806GS6 | | | | |
| 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 _____

*40349100004* BC13/222.1/30100/0/10/04-19-2016/98 7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100676544754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499389

*10040200007*

Date : 04-19-2016

BC13/222.1/30300/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004020000-7

Collection Ref. Code : 1821-98-212-6

Customer Information----------

Name : LOQUEZ,TEODORO S

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335148GS6 | Pole No | : | 0187561 |
| Serial No | : | 48224866 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12988 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12883 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | 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 | | 679.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 679.50 | 13.59 |
| Sub-Total | | 24.80 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 3.88 |
| 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 | | 136.26 |
| CURRENT BILL - APRIL 2016 | | 1,139.92 |
| TOTAL AMOUNT DUE | | 1,819.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 700.00

Your monthly electricity consumption chart

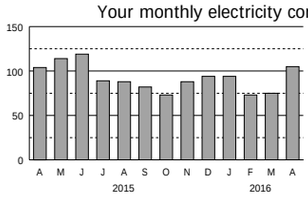


Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.92 | | |
| Less : VAT | 78.71 | | |
| Amount Net of VAT | 1,061.21 | | |
| Less: BIR 2306 | 33.21 | | |
| BIR 2307 | 20.22 | VATable Sales | 1,061.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,007.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.71 | VAT Amount | 78.71 |
| TOTAL AMOUNT DUE | 1,086.49 | TOTAL SALES | 1,139.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30300/0/10/04-19-2016/98

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. : 100676544754

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-98-212-6 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 1004020000-7 | | |
| Customer Name | : LOQUEZ,TEODORO S | TOTAL AMOUNT DUE | : 1,819.56 |
| Meter Number | : 335148GS6 | | |
| 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

*10040200007* BC13/222.1/30300/0/10/04-19-2016/98 7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447837530934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507470

*4473342271*

Date : 04-19-2016

BC13/222.1/30400/0187575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473334227-1

Collection Ref. Code : 1859-25-956-1

Customer Information----------

Name : MINGUITO,EMELINDA TORREGOSA

Premise Address : LOWER TAC-AN,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006256 | Pole No | : | 0187575 |
| Serial No | : | 146067766 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1273 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1202 |
| 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 | | 532.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 533.00 | 10.66 |
| Sub-Total | | - 88.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.82 |
| 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 | | 83.11 |
| CURRENT BILL - APRIL 2016 | | 657.76 |
| TOTAL AMOUNT DUE | | 1,190.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 633.00

Your monthly electricity consumption chart

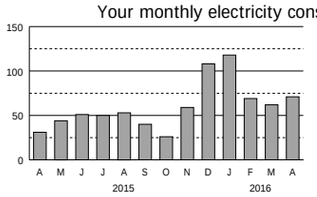


Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 657.76 | | |
| Less : VAT | 44.97 | | |
| Amount Net of VAT | 612.79 | | |
| Less: BIR 2306 | 19.01 | | |
| BIR 2307 | 11.58 | VATable Sales | 612.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.97 | VAT Amount | 44.97 |
| TOTAL AMOUNT DUE | 627.17 | TOTAL SALES | 657.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30400/0/10/04-19-2016/98

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. : 447837530934

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-25-956-1 | Premise Address | : LOWER TAC-AN,BUDLA-AN, CEBU CITY | | |
| Account ID | : 4473334227-1 | | | | |
| Customer Name | : MINGUITO,EMELINDA TORREGOSA | TOTAL AMOUNT DUE | : 1,190.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1006256 | | | | |
| 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 _____

*4473342271*

BC13/222.1/30400/0/10/04-19-2016/98

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635692705590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500640

*63554995801*

Date : 04-19-2016

BC13/222.1/30500/0187575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355499580-1

Collection Ref. Code : 1853-85-671-1

Customer Information----------

Name : HOYOHOY,PEARLY ANDRINO

Premise Address : HOPE PHASE II,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561791 GS6 | Pole No | : | 0187575 |
| Serial No | : | 26989806 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1994 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 305 | 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 | | 399.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 146.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.90 |
| CURRENT BILL - APRIL 2016 | | 426.47 |
| TOTAL AMOUNT DUE | | 826.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 342.00

Your monthly electricity consumption chart

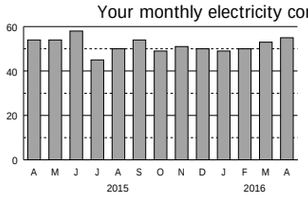


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.47 | | |
| Less : VAT | 28.93 | | |
| Amount Net of VAT | 397.54 | | |
| Less: BIR 2306 | 12.27 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.93 | VAT Amount | 28.93 |
| TOTAL AMOUNT DUE | 406.77 | TOTAL SALES | 426.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30500/0/10/04-19-2016/98

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. : 635692705590

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-85-671-1 | Premise Address | : HOPE PHASE II,BUDLAAN,CEBU CITY | | |
| Account ID | : 6355499580-1 | | | | |
| Customer Name | : HOYOHOY,PEARLY ANDRINO | TOTAL AMOUNT DUE | : 826.11 | Overdue Bill | : 1 |
| Meter Number | : 561791 GS6 | | | | |
| 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

*63554995801* BC13/222.1/30500/0/10/04-19-2016/98 7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117211690903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510384

*11778100005*

Date : 04-19-2016

BC13/222.1/30600/0187575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177810000-5

Collection Ref. Code : 1823-86-671-9

Customer Information----------

Name : AMACA,GARIO L

Premise Address : MABOLO II LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348255GS6 | Pole No | : | 0187575 |
| Serial No | : | 43616742 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10773 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 200 | 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 | | 300.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 301.00 | 6.02 |
| Sub-Total | | - 181.48 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.39 |
| 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 | | 48.53 |
| CURRENT BILL - APRIL 2016 | | 335.80 |
| TOTAL AMOUNT DUE | | 636.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 830.00

Your monthly electricity consumption chart

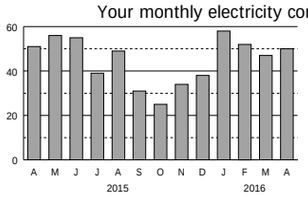


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.80 | | |
| Less : VAT | 22.54 | | |
| Amount Net of VAT | 313.26 | | |
| Less: BIR 2306 | 9.61 | | |
| BIR 2307 | 5.79 | VATable Sales | 313.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.54 | VAT Amount | 22.54 |
| TOTAL AMOUNT DUE | 320.40 | TOTAL SALES | 335.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30600/0/10/04-19-2016/98

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. : 117211690903

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-86-671-9 | Premise Address | : MABOLO II LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 1177810000-5 | | |
| Customer Name | : AMACA,GARIO L | TOTAL AMOUNT DUE | : 636.79 Overdue Bill : 1 |
| Meter Number | : 348255GS6 | | |
| 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

*11778100005* BC13/222.1/30600/0/10/04-19-2016/98 7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343555397968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505303

*34321534587*

Date : 04-19-2016

BC13/222.1/30900/0187603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432153458-7

Collection Ref. Code : 1853-74-539-1

Customer Information----------

Name : MACALOS,ROSEMARIE SARIO

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519714 GS6 | Pole No | : | 0187603 |
| Serial No | : | 52367945 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1424 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 332 | 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 | | 223.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 223.50 | 4.47 |
| Sub-Total | | - 171.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.75 |
| 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 | | 45.50 |
| CURRENT BILL - APRIL 2016 | | 314.52 |
| TOTAL AMOUNT DUE | | 537.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 305.00

Your monthly electricity consumption chart

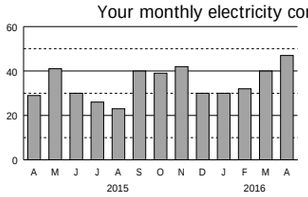


Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.52 | | |
| Less : VAT | 21.08 | | |
| Amount Net of VAT | 293.44 | | |
| Less: BIR 2306 | 8.98 | | |
| BIR 2307 | 5.42 | VATable Sales | 293.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.08 | VAT Amount | 21.08 |
| TOTAL AMOUNT DUE | 300.12 | TOTAL SALES | 314.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30900/0/10/04-19-2016/98

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. : 343555397968

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-74-539-1 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3432153458-7 | | | | |
| Customer Name | : MACALOS,ROSEMARIE SARIO | TOTAL AMOUNT DUE | : 537.82 | Overdue Bill | : 1 |
| Meter Number | : 519714 GS6 | | | | |
| 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

*34321534587*

BC13/222.1/30900/0/10/04-19-2016/98

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789177479742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511823

*78930200007*

Date : 04-19-2016

BC13/222.1/31300/0187582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893020000-7

Collection Ref. Code : 1821-96-212-5

Customer Information----------

Name : ATREGENIO,VIVIAN TM P

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277284GS6 | Pole No | : | 0187582 |
| Serial No | : | 42896007 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8102 |
| 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 | | 982.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| 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 | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,131.50 | 42.63 |
| Sub-Total | | 54.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 7.50 |
| 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 | | 146.35 |
| CURRENT BILL - APRIL 2016 | | 1,225.98 |
| TOTAL AMOUNT DUE | | 2,208.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,149.50

Your monthly electricity consumption chart

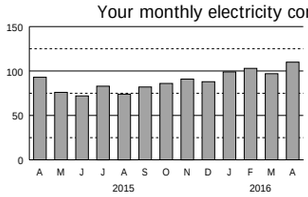


Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,225.98 | | |
| Less : VAT | 85.84 | | |
| Amount Net of VAT | 1,140.14 | | |
| Less: BIR 2306 | 36.18 | | |
| BIR 2307 | 21.75 | VATable Sales | 1,140.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,082.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.84 | VAT Amount | 85.84 |
| TOTAL AMOUNT DUE | 1,168.05 | TOTAL SALES | 1,225.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31300/0/10/04-19-2016/98

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. : 789177479742

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-96-212-5 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 7893020000-7 | | | | |
| Customer Name | : ATREGENIO,VIVIAN TM P | TOTAL AMOUNT DUE | : 2,208.20 | Overdue Bill | : 1 |
| Meter Number | : 277284GS6 | | | | |
| 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

*78930200007* BC13/222.1/31300/0/10/04-19-2016/98 7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319521187157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509865

*31941305778*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 4484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4403 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 472 | 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 | | 542.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 542.50 | 10.85 |
| Sub-Total | | - 64.78 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.86 |
| 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 | | 97.75 |
| CURRENT BILL - APRIL 2016 | | 789.24 |
| TOTAL AMOUNT DUE | | 1,331.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,500.00

Your monthly electricity consumption chart

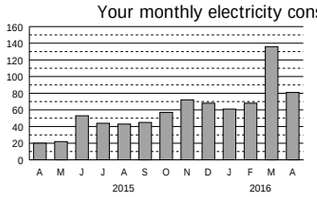


Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.24 | | |
| Less : VAT | 53.97 | | |
| Amount Net of VAT | 735.27 | | |
| Less: BIR 2306 | 22.81 | | |
| BIR 2307 | 13.93 | VATable Sales | 735.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.97 | VAT Amount | 53.97 |
| TOTAL AMOUNT DUE | 752.50 | TOTAL SALES | 789.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31800/0/10/04-19-2016/98

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. : 319521187157

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 1,331.90 | Overdue Bill | : 1 |
| Meter Number | : 497282 GS6 | | | | |
| 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

*31941305778* BC13/222.1/31800/0/10/04-19-2016/98 7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269806371419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500969

*26920200008*

Date : 04-19-2016

BC13/222.1/32100/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692020000-8

Collection Ref. Code : 1843-26-020-4

Customer Information----------

Name : RIOS,RIO V

Premise Address : LOWER TAC-AN,,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350088GS6 | Pole No | : | 0187624 |
| Serial No | : | 40828684 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9092 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9011 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 220 | 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 | | 786.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,626.50 | 32.53 |
| Sub-Total | | - 43.10 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 1.23 |
| 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 | | 100.54 |
| CURRENT BILL - APRIL 2016 | | 813.71 |
| TOTAL AMOUNT DUE | | 1,600.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 840.00

Your monthly electricity consumption chart

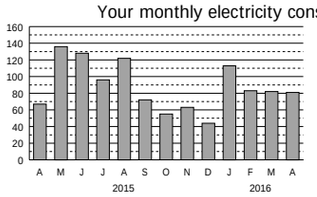


Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.71 | | |
| Less : VAT | 56.60 | | |
| Amount Net of VAT | 757.11 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.37 | VATable Sales | 757.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 718.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.60 | VAT Amount | 56.60 |
| TOTAL AMOUNT DUE | 775.43 | TOTAL SALES | 813.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32100/0/10/04-19-2016/98

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. : 269806371419

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-26-020-4 | Premise Address | : LOWER TAC-AN,,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2692020000-8 | | | | |
| Customer Name | : RIOS,RIO V | TOTAL AMOUNT DUE | : 1,600.10 | Overdue Bill | : 1 |
| Meter Number | : 350088GS6 | | | | |
| 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

*26920200008* BC13/222.1/32100/0/10/04-19-2016/98 7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517443840582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511547

*51778100001*

Date : 04-19-2016

BC13/222.1/32300/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177810000-1

Collection Ref. Code : 1823-86-695-6

Customer Information----------

Name : ELLEZAR,ROLANDO E

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258257GS6 | Pole No | : | 0187624 |
| Serial No | : | 43773140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7129 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7053 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 200 | 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 | | 601.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 602.00 | 12.04 |
| Sub-Total | | - 94.45 |
| Government Charges | | |
| Franchise Tax - Local | | 4.62 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| 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 | | 89.02 |
| CURRENT BILL - APRIL 2016 | | 704.47 |
| TOTAL AMOUNT DUE | | 1,306.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 684.00

Your monthly electricity consumption chart

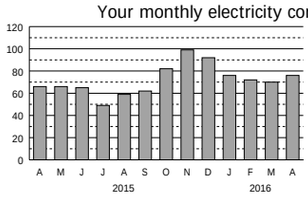


Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.47 | | |
| Less : VAT | 48.19 | | |
| Amount Net of VAT | 656.28 | | |
| Less: BIR 2306 | 20.37 | | |
| BIR 2307 | 12.40 | VATable Sales | 656.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 623.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.19 | VAT Amount | 48.19 |
| TOTAL AMOUNT DUE | 671.70 | TOTAL SALES | 704.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32300/0/10/04-19-2016/98

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. : 517443840582

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-86-695-6 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 5177810000-1 | | |
| Customer Name | : ELLEZAR,ROLANDO E | TOTAL AMOUNT DUE | : 1,306.31 |
| Meter Number | : 258257GS6 | | |
| 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

*51778100001* BC13/222.1/32300/0/10/04-19-2016/98 7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332800445653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517876

*33288807945*

Date : 04-19-2016

BC13/222.1/32800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328880794-5

Collection Ref. Code : 1849-83-335-4

Customer Information----------

Name : CABALLERO,RACHEL DEL MAR

Premise Address : SITIO TABAY,TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502998 GS6 | Pole No | : | 0616441 |
| Serial No | : | 84965799 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1870 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1806 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 200 | 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 | | 294.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 113.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.93 |
| CURRENT BILL - APRIL 2016 | | 556.69 |
| TOTAL AMOUNT DUE | | 850.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 527.00

Your monthly electricity consumption chart

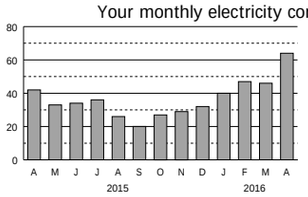


Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 556.69 | | |
| Less : VAT | 37.80 | | |
| Amount Net of VAT | 518.89 | | |
| Less: BIR 2306 | 16.01 | | |
| BIR 2307 | 9.77 | VATable Sales | 518.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 493.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.80 | VAT Amount | 37.80 |
| TOTAL AMOUNT DUE | 530.91 | TOTAL SALES | 556.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32800/0/10/04-19-2016/98

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. : 332800445653

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-83-335-4 | Premise Address | : SITIO TABAY,TAC-AN | | |
| Account ID | : 3328880794-5 | | | | |
| Customer Name | : CABALLERO,RACHEL DEL MAR | TOTAL AMOUNT DUE | : 850.76 | Overdue Bill | : 1 |
| Meter Number | : 502998 GS6 | | | | |
| 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

*33288807945*

BC13/222.1/32800/0/10/04-19-2016/98

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599985361756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517553

*59920200009*

Date : 04-19-2016

BC13/222.1/33200/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992020000-9

Collection Ref. Code : 1843-31-341-3

Customer Information----------

Name : MALERONG,ROLANDO J

Premise Address : LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137460 | Pole No | : | 0187631 |
| Serial No | : | 40092704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 187 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 147 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 200 | 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 | | 883.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| 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 | 0.1067/kWh | 4.27 |
| Surcharge | 0.02 of 883.00 | 17.66 |
| Sub-Total | | 21.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.06 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 3.00 |
| 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 | | 54.14 |
| CURRENT BILL - APRIL 2016 | | 461.63 |
| TOTAL AMOUNT DUE | | 1,344.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 371.00

Your monthly electricity consumption chart

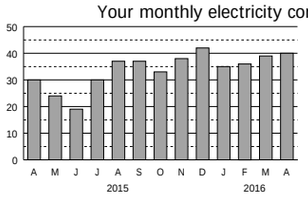


Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.63 | | |
| Less : VAT | 32.03 | | |
| Amount Net of VAT | 429.60 | | |
| Less: BIR 2306 | 13.61 | | |
| BIR 2307 | 8.21 | VATable Sales | 429.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.03 | VAT Amount | 32.03 |
| TOTAL AMOUNT DUE | 439.81 | TOTAL SALES | 461.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33200/0/10/04-19-2016/98

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. : 599985361756

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-31-341-3 | Premise Address | : LOWER TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 5992020000-9 | | |
| Customer Name | : MALERONG,ROLANDO J | TOTAL AMOUNT DUE | : 1,344.65 |
| Meter Number | : MTR1137460 | | |
| Period | : Feb 2016 to Mar 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

*59920200009*

BC13/222.1/33200/0/10/04-19-2016/98

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369230244671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501267

*36920200007*

Date : 04-19-2016

BC13/222.1/33300/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692020000-7

Collection Ref. Code : 1843-26-458-7

Customer Information----------

Name : BARORO,MOISES JR. L

Premise Address : BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137458 | Pole No | : | 0187631 |
| Serial No | : | 40094752 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 306 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 255 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 652.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| 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 | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 652.50 | 13.05 |
| Sub-Total | | 18.49 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.68 |
| 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 | | 67.60 |
| CURRENT BILL - APRIL 2016 | | 576.31 |
| TOTAL AMOUNT DUE | | 1,228.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 778.00

Your monthly electricity consumption chart

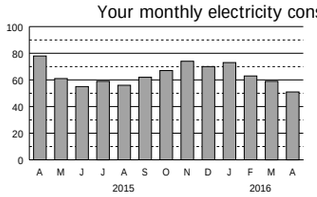


Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.31 | | |
| Less : VAT | 39.49 | | |
| Amount Net of VAT | 536.82 | | |
| Less: BIR 2306 | 16.81 | | |
| BIR 2307 | 10.25 | VATable Sales | 536.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 509.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.49 | VAT Amount | 39.49 |
| TOTAL AMOUNT DUE | 549.25 | TOTAL SALES | 576.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33300/0/10/04-19-2016/98

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. : 369230244671

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-26-458-7 | Premise Address | : BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3692020000-7 | | | | |
| Customer Name | : BARORO,MOISES JR. L | TOTAL AMOUNT DUE | : 1,228.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1137458 | | | | |
| 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 _____

*36920200007*

BC13/222.1/33300/0/10/04-19-2016/98

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209057588137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20905632434*

1004503914

Date : 04-19-2016

BC13/222.1/33800/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090563243-4

Collection Ref. Code : 1853-79-512-7

Customer Information----------

Name : COCAMAS,ROSALYN MEGIO

Premise Address : MABOLO 2 LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560135 GS6 | Pole No | : | 0193040 |
| Serial No | : | 97010162 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1636 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1558 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 332 | 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 | | 583.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 584.00 | 11.68 |
| Sub-Total | | - 97.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.39 |
| 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 | | 91.23 |
| CURRENT BILL - APRIL 2016 | | 722.08 |
| TOTAL AMOUNT DUE | | 1,306.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 987.00

Your monthly electricity consumption chart

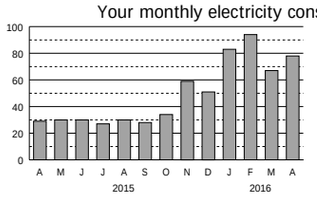


Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.08 | | |
| Less : VAT | 49.34 | | |
| Amount Net of VAT | 672.74 | | |
| Less: BIR 2306 | 20.88 | | |
| BIR 2307 | 12.71 | VATable Sales | 672.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.34 | VAT Amount | 49.34 |
| TOTAL AMOUNT DUE | 688.49 | TOTAL SALES | 722.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33800/0/10/04-19-2016/98

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. : 209057588137

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-79-512-7 | Premise Address | : MABOLO 2 LOWER TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 2090563243-4 | | |
| Customer Name | : COCAMAS,ROSALYN MEGIO | TOTAL AMOUNT DUE | : 1,306.03 |
| Meter Number | : 560135 GS6 | | |
| 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 _____

*20905632434*

BC13/222.1/33800/0/10/04-19-2016/98

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286103579609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510397

*28688100008*

Date : 04-19-2016

BC13/222.1/34000/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868810000-8

Collection Ref. Code : 1837-98-716-5

Customer Information----------

Name : BESTIL,AGUSTIN D

Premise Address : SITIO TAC-AN LOT 5 BLK 8,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400152GS6 | Pole No | : | 0193040 |
| Serial No | : | 2003217718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6028 |
| 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 | | 558.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 558.50 | 11.17 |
| Sub-Total | | - 115.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.93 |
| 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 | | 77.05 |
| CURRENT BILL - APRIL 2016 | | 596.77 |
| TOTAL AMOUNT DUE | | 1,155.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 670.00

Your monthly electricity consumption chart

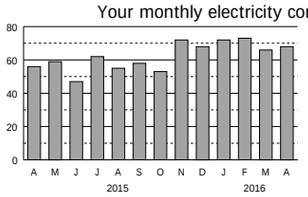


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.77 | | |
| Less : VAT | 40.75 | | |
| Amount Net of VAT | 556.02 | | |
| Less: BIR 2306 | 17.27 | | |
| BIR 2307 | 10.47 | VATable Sales | 556.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 528.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.75 | VAT Amount | 40.75 |
| TOTAL AMOUNT DUE | 569.03 | TOTAL SALES | 596.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34000/0/10/04-19-2016/98

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. : 286103579609

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-98-716-5 | Premise Address | : SITIO TAC-AN LOT 5 BLK 8,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2868810000-8 | | | | |
| Customer Name | : BESTIL,AGUSTIN D | TOTAL AMOUNT DUE | : 1,155.27 | Overdue Bill | : 1 |
| Meter Number | : 400152GS6 | | | | |
| 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 _____

*28688100008*

BC13/222.1/34000/0/10/04-19-2016/98

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604727886301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502136

*60419100007*

Date : 04-19-2016

BC13/222.1/34100/0187071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041910000-7

Collection Ref. Code : 1845-61-803-3

Customer Information----------

Name : TABURADA,VIRGILIO B

Premise Address : LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482306GS6 | Pole No | : | 0187071 |
| Serial No | : | 57803560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4622 |
| 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 | | 565.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 565.50 | 11.31 |
| Sub-Total | | - 108.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.37 |
| 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 | | 72.63 |
| CURRENT BILL - APRIL 2016 | | 562.82 |
| TOTAL AMOUNT DUE | | 1,128.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 572.00

Your monthly electricity consumption chart

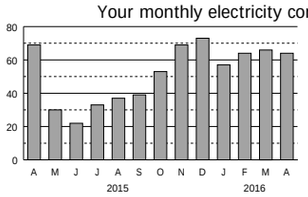


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.82 | | |
| Less : VAT | 38.46 | | |
| Amount Net of VAT | 524.36 | | |
| Less: BIR 2306 | 16.29 | | |
| BIR 2307 | 9.88 | VATable Sales | 524.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 498.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.46 | VAT Amount | 38.46 |
| TOTAL AMOUNT DUE | 536.65 | TOTAL SALES | 562.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34100/0/10/04-19-2016/98

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. : 604727886301

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-61-803-3 | Premise Address | : LOWER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 6041910000-7 | | | | |
| Customer Name | : TABURADA,VIRGILIO B | TOTAL AMOUNT DUE | : 1,128.13 | Overdue Bill | : 1 |
| Meter Number | : 482306GS6 | | | | |
| 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

*60419100007* BC13/222.1/34100/0/10/04-19-2016/98 7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327906773058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514641

*32700240503*

Date : 04-19-2016

BC13/222.1/34200/0187071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270024050-3

Collection Ref. Code : 1855-27-956-8

Customer Information----------

Name : SICO,ROSENDO JR. LAPE

Premise Address : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569222 GS6 | Pole No | : | 0187071 |
| Serial No | : | 59218639 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4148 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3985 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 305 | 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 | | 1,328.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,329.00 | 26.58 |
| Sub-Total | | 43.99 |
| Government Charges | | |
| Franchise Tax - Local | | 11.71 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 6.68 |
| 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 | | 211.89 |
| CURRENT BILL - APRIL 2016 | | 1,772.69 |
| TOTAL AMOUNT DUE | | 3,101.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,660.00

Your monthly electricity consumption chart

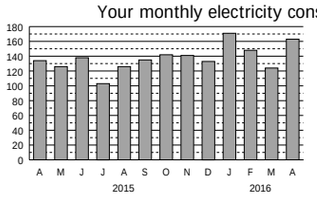


Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,772.69 | | |
| Less : VAT | 122.52 | | |
| Amount Net of VAT | 1,650.17 | | |
| Less: BIR 2306 | 51.70 | | |
| BIR 2307 | 31.45 | VATable Sales | 1,650.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,567.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.52 | VAT Amount | 122.52 |
| TOTAL AMOUNT DUE | 1,689.54 | TOTAL SALES | 1,772.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34200/0/10/04-19-2016/98

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. : 327906773058

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-956-8 | Premise Address | : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 3270024050-3 | | | | |
| Customer Name | : SICO,ROSENDO JR. LAPE | TOTAL AMOUNT DUE | : 3,101.52 | Overdue Bill | : 1 |
| Meter Number | : 569222 GS6 | | | | |
| 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 _____

*32700240503*

BC13/222.1/34200/0/10/04-19-2016/98

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242355044152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504852

*24209100007*

Date : 04-19-2016

BC13/222.1/34300/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420910000-7

Collection Ref. Code : 1845-51-695-8

Customer Information----------

Name : VILLACARLOS,DANTE C

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068488 | Pole No | : | 0193026 |
| Serial No | : | 125281509 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 498 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 457 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 840 | 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 | | 302.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 302.50 | 6.05 |
| Sub-Total | | - 148.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.90 |
| 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 | | 40.01 |
| CURRENT BILL - APRIL 2016 | | 277.21 |
| TOTAL AMOUNT DUE | | 579.65 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 614.38

Your monthly electricity consumption chart

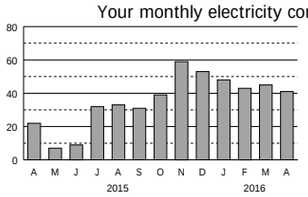


Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.21 | | |
| Less : VAT | 18.70 | | |
| Amount Net of VAT | 258.51 | | |
| Less: BIR 2306 | 7.95 | | |
| BIR 2307 | 4.78 | VATable Sales | 258.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.70 | VAT Amount | 18.70 |
| TOTAL AMOUNT DUE | 264.48 | TOTAL SALES | 277.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34300/0/10/04-19-2016/98

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. : 242355044152

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-51-695-8 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 2420910000-7 | | |
| Customer Name | : VILLACARLOS,DANTE C | TOTAL AMOUNT DUE | : 579.65 |
| Meter Number | : MTR1068488 | | |
| 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

*24209100007*

BC13/222.1/34300/0/10/04-19-2016/98

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617004312745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509584

*61778100000*

Date : 04-19-2016

BC13/222.1/34600/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177810000-0

Collection Ref. Code : 1823-86-704-9

Customer Information----------

Name : SUQUIB,VIRGILIO M

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393860GS6 | Pole No | : | 0193026 |
| Serial No | : | 56351962 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5926 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5874 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 200 | 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 | | 293.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 594.00 | 11.88 |
| Sub-Total | | - 134.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.46 |
| 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 | | 55.30 |
| CURRENT BILL - APRIL 2016 | | 408.28 |
| TOTAL AMOUNT DUE | | 702.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 300.00

Your monthly electricity consumption chart

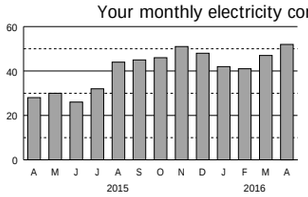


Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.28 | | |
| Less : VAT | 27.87 | | |
| Amount Net of VAT | 380.41 | | |
| Less: BIR 2306 | 11.83 | | |
| BIR 2307 | 7.11 | VATable Sales | 380.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.87 | VAT Amount | 27.87 |
| TOTAL AMOUNT DUE | 389.34 | TOTAL SALES | 408.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34600/0/10/04-19-2016/98

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. : 617004312745

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-86-704-9 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 6177810000-0 | | |
| Customer Name | : SUQUIB,VIRGILIO M | TOTAL AMOUNT DUE | : 702.25 |
| Meter Number | : 393860GS6 | | |
| 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

*61778100000*

BC13/222.1/34600/0/10/04-19-2016/98

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685881828689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509603

*68578100007*

Date : 04-19-2016

BC13/222.1/35000/0193033/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857810000-7

Collection Ref. Code : 1823-71-986-4

Customer Information----------

Name : BASAY,LIVY V

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395484GS6 | Pole No | : | 0193033 |
| Serial No | : | 2003160462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7419 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7297 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 200 | 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 | | 1,216.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,216.50 | 24.33 |
| Sub-Total | | 37.36 |
| Government Charges | | |
| Franchise Tax - Local | | 8.80 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.54 |
| 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 | | 159.31 |
| CURRENT BILL - APRIL 2016 | | 1,333.21 |
| TOTAL AMOUNT DUE | | 2,549.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,400.00

Your monthly electricity consumption chart

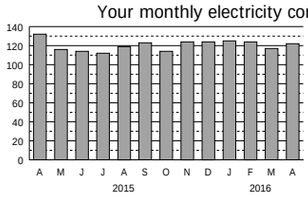


Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,333.21 | | |
| Less : VAT | 92.38 | | |
| Amount Net of VAT | 1,240.83 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.65 | VATable Sales | 1,240.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,178.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.38 | VAT Amount | 92.38 |
| TOTAL AMOUNT DUE | 1,270.58 | TOTAL SALES | 1,333.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35000/0/10/04-19-2016/98

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. : 685881828689

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-71-986-4 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 6857810000-7 | | |
| Customer Name | : BASAY,LIVY V | TOTAL AMOUNT DUE | : 2,549.80 Overdue Bill : 1 |
| Meter Number | : 395484GS6 | | |
| 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

*68578100007* BC13/222.1/35000/0/10/04-19-2016/98 7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869790393806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500965

*86998100001*

Date : 04-19-2016

BC13/222.1/35300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699810000-1

Collection Ref. Code : 1839-78-047-9

Customer Information----------

Name : CALIXTRO,MARILOU L

Premise Address : TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428132GS6 | Pole No | : | 0616441 |
| Serial No | : | 96794083 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4221 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4121 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 783.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| 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 | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 783.50 | 15.67 |
| Sub-Total | | 26.35 |
| Government Charges | | |
| Franchise Tax - Local | | 7.37 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 4.05 |
| 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 | | 130.70 |
| CURRENT BILL - APRIL 2016 | | 1,113.46 |
| TOTAL AMOUNT DUE | | 1,896.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,000.00

Your monthly electricity consumption chart

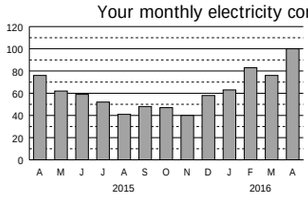


Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.46 | | |
| Less : VAT | 75.69 | | |
| Amount Net of VAT | 1,037.77 | | |
| Less: BIR 2306 | 32.19 | | |
| BIR 2307 | 19.80 | VATable Sales | 1,037.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.69 | VAT Amount | 75.69 |
| TOTAL AMOUNT DUE | 1,061.47 | TOTAL SALES | 1,113.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35300/0/10/04-19-2016/98

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. : 869790393806

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1839-78-047-9 | Premise Address | : TAC-AN BUDLAAN,TALAMBAN,CEBU CITY |
| Account ID | : 8699810000-1 | | |
| Customer Name | : CALIXTRO,MARILOU L | TOTAL AMOUNT DUE | : 1,896.78 Overdue Bill : 1 |
| Meter Number | : 428132GS6 | | |
| 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

*86998100001* BC13/222.1/35300/0/10/04-19-2016/98 7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662879856053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515029

*66232095159*

Date : 04-19-2016

BC13/222.1/35600/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623209515-9

Collection Ref. Code : 1853-86-458-7

Customer Information----------

Name : ESPADOR,NESTORA BELONGUEL

Premise Address : UPPER SITIO STEPHENSON,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563875 GS6 | Pole No | : | 0187092 |
| Serial No | : | 53777818 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2850 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2789 |
| 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 | | 410.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 411.00 | 8.22 |
| Sub-Total | | - 105.93 |
| Government Charges | | |
| Franchise Tax - Local | | 3.49 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.33 |
| 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 | | 68.90 |
| CURRENT BILL - APRIL 2016 | | 533.74 |
| TOTAL AMOUNT DUE | | 944.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 831.00

Your monthly electricity consumption chart

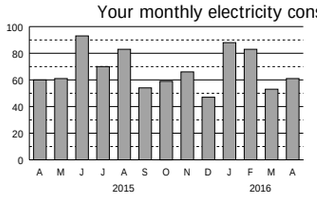


Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.74 | | |
| Less : VAT | 36.37 | | |
| Amount Net of VAT | 497.37 | | |
| Less: BIR 2306 | 15.38 | | |
| BIR 2307 | 9.37 | VATable Sales | 497.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.37 | VAT Amount | 36.37 |
| TOTAL AMOUNT DUE | 508.99 | TOTAL SALES | 533.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35600/0/10/04-19-2016/98

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. : 662879856053

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-86-458-7 | Premise Address | : UPPER SITIO STEPHENSON,BUDLAAN,CEBU CITY | | |
| Account ID | : 6623209515-9 | | | | |
| Customer Name | : ESPADOR,NESTORA BELONGUEL | TOTAL AMOUNT DUE | : 944.62 | Overdue Bill | : 1 |
| Meter Number | : 563875 GS6 | | | | |
| 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

*66232095159*

BC13/222.1/35600/0/10/04-19-2016/98

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185159312863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511337

*18578100002*

Date : 04-19-2016

BC13/222.1/35700/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857810000-2

Collection Ref. Code : 1823-71-923-6

Customer Information----------

Name : CAPILITAN,FLORENCIA B

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394883GS6 | Pole No | : | 0187092 |
| Serial No | : | 2003158267 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10056 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 200 | 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 | | 864.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 865.00 | 17.30 |
| Sub-Total | | - 66.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.65 |
| 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 | | 109.25 |
| CURRENT BILL - APRIL 2016 | | 882.31 |
| TOTAL AMOUNT DUE | | 1,747.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,017.00

Your monthly electricity consumption chart

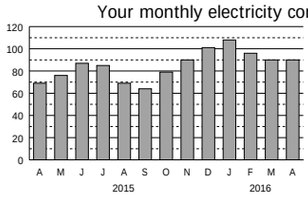


Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 882.31 | | |
| Less : VAT | 60.57 | | |
| Amount Net of VAT | 821.74 | | |
| Less: BIR 2306 | 25.58 | | |
| BIR 2307 | 15.58 | VATable Sales | 821.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 780.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.57 | VAT Amount | 60.57 |
| TOTAL AMOUNT DUE | 841.15 | TOTAL SALES | 882.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35700/0/10/04-19-2016/98

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. : 185159312863

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-71-923-6 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 1857810000-2 | | | | |
| Customer Name | : CAPILITAN,FLORENCIA B | TOTAL AMOUNT DUE | : 1,747.21 | Overdue Bill | : 1 |
| Meter Number | : 394883GS6 | | | | |
| 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

*18578100002* BC13/222.1/35700/0/10/04-19-2016/98 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485459697154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509677

*48578100009*

Date : 04-19-2016

BC13/222.1/35900/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857810000-9

Collection Ref. Code : 1823-71-959-7

Customer Information----------

Name : SABELLANO,ESTERLITA P

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394854GS6 | Pole No | : | 0187092 |
| Serial No | : | 2003158701 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7774 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7704 |
| 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 | | 385.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| 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 654.24 | - 130.85 |
| Surcharge | 0.02 of 385.00 | 7.70 |
| Sub-Total | | - 123.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.62 |
| 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 | | 78.80 |
| CURRENT BILL - APRIL 2016 | | 609.89 |
| TOTAL AMOUNT DUE | | 994.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 770.46

Your monthly electricity consumption chart

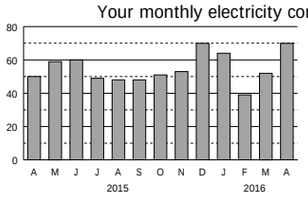


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.89 | | |
| Less : VAT | 41.46 | | |
| Amount Net of VAT | 568.43 | | |
| Less: BIR 2306 | 17.55 | | |
| BIR 2307 | 10.70 | VATable Sales | 568.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.46 | VAT Amount | 41.46 |
| TOTAL AMOUNT DUE | 581.64 | TOTAL SALES | 609.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35900/0/10/04-19-2016/98

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. : 485459697154

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-71-959-7 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 4857810000-9 | | | | |
| Customer Name | : SABELLANO,ESTERLITA P | TOTAL AMOUNT DUE | : 994.89 | Overdue Bill | : 1 |
| Meter Number | : 394854GS6 | | | | |
| 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

*48578100009* BC13/222.1/35900/0/10/04-19-2016/98 7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085533326564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510953

*08578100003*

Date : 04-19-2016

BC13/222.1/36100/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857810000-3

Collection Ref. Code : 1823-71-917-1

Customer Information----------

Name : ANINON,CECILIO R

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103716 | Pole No | : | 0187092 |
| Serial No | : | 40044768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 624 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 569 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 200 | 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 | | 420.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 420.00 | 8.40 |
| Sub-Total | | - 146.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.96 |
| CURRENT BILL - APRIL 2016 | | 426.94 |
| TOTAL AMOUNT DUE | | 847.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 305.00

Your monthly electricity consumption chart

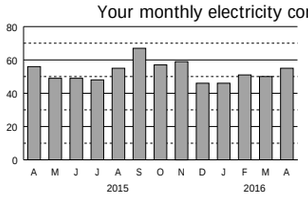


Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.94 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 397.96 | | |
| Less: BIR 2306 | 12.29 | | |
| BIR 2307 | 7.44 | VATable Sales | 397.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 407.21 | TOTAL SALES | 426.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36100/0/10/04-19-2016/98

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. : 085533326564

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-71-917-1 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 0857810000-3 | | | | |
| Customer Name | : ANINON,CECILIO R | TOTAL AMOUNT DUE | : 847.04 | Overdue Bill | : 1 |
| Meter Number | : MTR1103716 | | | | |
| 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

*08578100003* BC13/222.1/36100/0/10/04-19-2016/98 7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785949610956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509285

*78578100006*

Date : 04-19-2016

BC13/222.1/36200/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857810000-6

Collection Ref. Code : 1823-71-992-9

Customer Information----------

Name : SEBANTA,ZOSIMO A

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394795GS6 | Pole No | : | 0187092 |
| Serial No | : | 75592745 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7484 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7449 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 187.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 187.00 | 3.74 |
| Sub-Total | | - 161.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.08 |
| 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 | | 31.20 |
| CURRENT BILL - APRIL 2016 | | 199.74 |
| TOTAL AMOUNT DUE | | 386.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 356.00

Your monthly electricity consumption chart

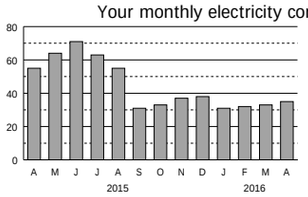


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.74 | | |
| Less : VAT | 13.27 | | |
| Amount Net of VAT | 186.47 | | |
| Less: BIR 2306 | 5.67 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.27 | VAT Amount | 13.27 |
| TOTAL AMOUNT DUE | 190.67 | TOTAL SALES | 199.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36200/0/10/04-19-2016/98

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. : 785949610956

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-71-992-9 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 7857810000-6 | | |
| Customer Name | : SEBANTA,ZOSIMO A | TOTAL AMOUNT DUE | : 386.90 |
| Meter Number | : 394795GS6 | | |
| 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

*78578100006* BC13/222.1/36200/0/10/04-19-2016/98 7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202332255731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500410

*20229573751*

Date : 04-19-2016

BC13/222.1/36600/1366034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022957375-1

Collection Ref. Code : 1853-92-527-6

Customer Information----------

Name : VALLENOS,REX LAO

Premise Address : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563969 GS6 | Pole No | : | 1366034 |
| Serial No | : | 60490618 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1768 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 175 | 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 | | 214.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 214.50 | 4.29 |
| Sub-Total | | - 144.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 10.79 |
| 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 | | 8.81 |
| CURRENT BILL - APRIL 2016 | | 18.10 |
| TOTAL AMOUNT DUE | | 232.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 300.00

Your monthly electricity consumption chart

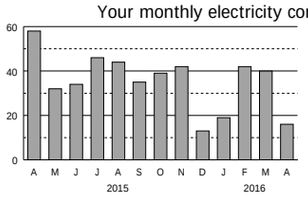


Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.10 | | |
| Less : VAT | 1.12 | | |
| Amount Net of VAT | 16.98 | | |
| Less: BIR 2306 | 0.54 | | |
| BIR 2307 | 0.19 | VATable Sales | 16.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.12 | VAT Amount | 1.12 |
| TOTAL AMOUNT DUE | 17.37 | TOTAL SALES | 18.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36600/0/10/04-19-2016/98

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. : 202332255731

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-92-527-6 | Premise Address | : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 2022957375-1 | | | | |
| Customer Name | : VALLENOS,REX LAO | TOTAL AMOUNT DUE | : 232.77 | Overdue Bill | : 1 |
| Meter Number | : 563969 GS6 | | | | |
| 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

*20229573751* BC13/222.1/36600/0/10/04-19-2016/98 7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388717104907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512689

*38897196663*

Date : 04-19-2016

BC13/222.1/37300/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889719666-3

Collection Ref. Code : 1853-40-248-6

Customer Information----------

Name : MARTINEZ,JONATHAN MIDRANO

Premise Address : HOPE HOA,LOWER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097037 | Pole No | : | 1366041 |
| Serial No | : | 84447572 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1418 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1294 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 350 | 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 | | 1,341.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,341.50 | 26.83 |
| Sub-Total | | 40.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.96 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.88 |
| 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 | | 162.15 |
| CURRENT BILL - APRIL 2016 | | 1,357.30 |
| TOTAL AMOUNT DUE | | 2,698.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,542.00

Your monthly electricity consumption chart

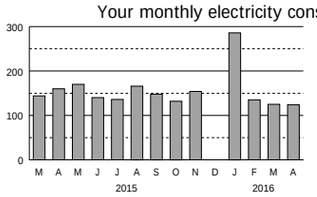


Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.30 | | |
| Less : VAT | 94.12 | | |
| Amount Net of VAT | 1,263.18 | | |
| Less: BIR 2306 | 39.72 | | |
| BIR 2307 | 24.08 | VATable Sales | 1,263.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,199.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.12 | VAT Amount | 94.12 |
| TOTAL AMOUNT DUE | 1,293.50 | TOTAL SALES | 1,357.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37300/0/10/04-19-2016/98

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. : 388717104907

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-40-248-6 | Premise Address | : HOPE HOA,LOWER TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 3889719666-3 | | | | |
| Customer Name | : MARTINEZ,JONATHAN MIDRANO | TOTAL AMOUNT DUE | : 2,698.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1097037 | | | | |
| 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

*38897196663* BC13/222.1/37300/0/10/04-19-2016/98 7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196855339678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19625168117*

BILLING STATEMENT

1004517979

Date : 04-19-2016

BC13/222.1/37600/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962516811-7

Collection Ref. Code : 1857-86-695-9

Customer Information----------

Name : ALVAREZ,NOEL OLIVEROS

Premise Address : HOPE HOA, MABOLO II,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415406 GS6 | Pole No | : | 1366041 |
| Serial No | : | 69404972 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 945 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 876 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 118 | 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 | | 452.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 452.50 | 9.05 |
| Sub-Total | | - 119.94 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.32 |
| 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 | | 77.87 |
| CURRENT BILL - APRIL 2016 | | 602.89 |
| TOTAL AMOUNT DUE | | 1,055.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 470.00

Your monthly electricity consumption chart

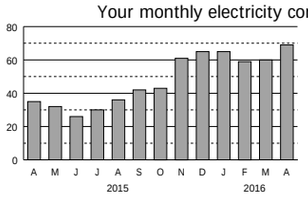


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.89 | | |
| Less : VAT | 41.06 | | |
| Amount Net of VAT | 561.83 | | |
| Less: BIR 2306 | 17.39 | | |
| BIR 2307 | 10.58 | VATable Sales | 561.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.06 | VAT Amount | 41.06 |
| TOTAL AMOUNT DUE | 574.92 | TOTAL SALES | 602.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37600/0/10/04-19-2016/98

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. : 196855339678

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-86-695-9 | Premise Address | : HOPE HOA, MABOLO II,BUDLAAN, CEBU CITY |
| Account ID | : 1962516811-7 | | |
| Customer Name | : ALVAREZ,NOEL OLIVEROS | TOTAL AMOUNT DUE | : 1,055.35 |
| Meter Number | : 415406 GS6 | | |
| 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 _____

*19625168117*

BC13/222.1/37600/0/10/04-19-2016/98

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257109068007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513631

*25782765728*

Date : 04-19-2016

BC13/222.1/37800/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578276572-8

Collection Ref. Code : 1855-47-251-1

Customer Information----------

Name : RABANES,MARIFE DILAO

Premise Address : LOWER TAC-AN,HOPE HOA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011889 | Pole No | : | 1366041 |
| Serial No | : | 90620698 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1295 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1197 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 130 | 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 | | 681.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 681.50 | 13.63 |
| Sub-Total | | - 32.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.07 |
| 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 | | 122.13 |
| CURRENT BILL - APRIL 2016 | | 1,004.00 |
| TOTAL AMOUNT DUE | | 1,685.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 709.00

Your monthly electricity consumption chart

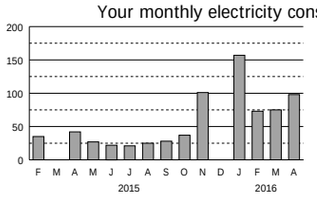


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,004.00 | | |
| Less : VAT | 68.83 | | |
| Amount Net of VAT | 935.17 | | |
| Less: BIR 2306 | 29.08 | | |
| BIR 2307 | 17.77 | VATable Sales | 935.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 888.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.83 | VAT Amount | 68.83 |
| TOTAL AMOUNT DUE | 957.15 | TOTAL SALES | 1,004.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37800/0/10/04-19-2016/98

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. : 257109068007

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-47-251-1 | Premise Address | : LOWER TAC-AN,HOPE HOA,BUDLAAN, CEBU CITY | | |
| Account ID | : 2578276572-8 | | | | |
| Customer Name | : RABANES,MARIFE DILAO | TOTAL AMOUNT DUE | : 1,685.53 | Overdue Bill | : 1 |
| Meter Number | : MTR1011889 | | | | |
| 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

*25782765728* BC13/222.1/37800/0/10/04-19-2016/98 7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662713006328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515262

*66236923158*

Date : 04-19-2016

BC13/222.1/38600/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623692315-8

Collection Ref. Code : 1857-19-605-8

Customer Information----------

Name : DORIA,ALFREDO JR. GEORFO

Premise Address : MABOLO 2 HOPE HOA,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071556 | Pole No | : | 1366062 |
| Serial No | : | 125281442 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1602 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1491 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 301 | 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 | | 1,076.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,077.00 | 21.54 |
| Sub-Total | | 33.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.01 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.97 |
| 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 | | 144.91 |
| CURRENT BILL - APRIL 2016 | | 1,212.82 |
| TOTAL AMOUNT DUE | | 2,289.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 921.00

Your monthly electricity consumption chart

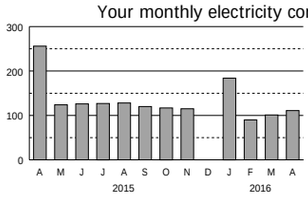


Avg Monthly Usage : 133.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,212.82 | | |
| Less : VAT | 84.02 | | |
| Amount Net of VAT | 1,128.80 | | |
| Less: BIR 2306 | 35.47 | | |
| BIR 2307 | 21.52 | VATable Sales | 1,128.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,071.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.02 | VAT Amount | 84.02 |
| TOTAL AMOUNT DUE | 1,155.83 | TOTAL SALES | 1,212.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38600/0/10/04-19-2016/98

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. : 662713006328

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-19-605-8 | Premise Address | : MABOLO 2 HOPE HOA,TAC-AN BUDLAAN, CEBU CITY | | |
| Account ID | : 6623692315-8 | | | | |
| Customer Name | : DORIA,ALFREDO JR. GEORFO | TOTAL AMOUNT DUE | : 2,289.73 | Overdue Bill | : 1 |
| Meter Number | : MTR1071556 | | | | |
| 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

*66236923158* BC13/222.1/38600/0/10/04-19-2016/98 7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877197027636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87743137009*

1004504984

Date : 04-19-2016

BC13/222.1/38700/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774313700-9

Collection Ref. Code : 1855-33-881-5

Customer Information----------

Name : LARGADO,MERCY CABILLO

Premise Address : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004985 | Pole No | : | 1366062 |
| Serial No | : | 121519510 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1448 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1390 |
| 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 | | 451.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 451.00 | 9.02 |
| Sub-Total | | - 153.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.05 |
| 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 | | 61.10 |
| CURRENT BILL - APRIL 2016 | | 450.18 |
| TOTAL AMOUNT DUE | | 901.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 396.00

Your monthly electricity consumption chart

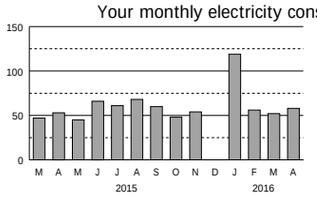


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 450.18 | | |
| Less : VAT | 30.54 | | |
| Amount Net of VAT | 419.64 | | |
| Less: BIR 2306 | 12.96 | | |
| BIR 2307 | 7.84 | VATable Sales | 419.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.54 | VAT Amount | 30.54 |
| TOTAL AMOUNT DUE | 429.38 | TOTAL SALES | 450.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38700/0/10/04-19-2016/98

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. : 877197027636

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-33-881-5 | Premise Address | : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 8774313700-9 | | | | |
| Customer Name | : LARGADO,MERCY CABILLO | TOTAL AMOUNT DUE | : 901.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1004985 | | | | |
| 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

*87743137009* BC13/222.1/38700/0/10/04-19-2016/98 7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458349319730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514315

*45872703025*

Date : 04-19-2016

BC13/222.1/39600/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587270302-5

Collection Ref. Code : 1849-73-422-4

Customer Information----------

Name : APAWAN,CHARLOT GILTENDEZ

Premise Address : LOWER TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503544 GS6 | Pole No | : | 1292156 |
| Serial No | : | 70704135 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17505 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17373 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 1165 | 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 | | 1,540.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,540.00 | 30.80 |
| Sub-Total | | 44.89 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 6.53 |
| 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 | | 172.84 |
| CURRENT BILL - APRIL 2016 | | 1,447.02 |
| TOTAL AMOUNT DUE | | 2,987.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,981.00

Your monthly electricity consumption chart

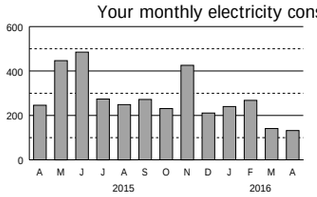


Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,447.02 | | |
| Less : VAT | 100.40 | | |
| Amount Net of VAT | 1,346.62 | | |
| Less: BIR 2306 | 42.35 | | |
| BIR 2307 | 25.67 | VATable Sales | 1,346.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,278.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.40 | VAT Amount | 100.40 |
| TOTAL AMOUNT DUE | 1,379.00 | TOTAL SALES | 1,447.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39600/0/10/04-19-2016/98

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. : 458349319730

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-73-422-4 | Premise Address | : LOWER TAC-AN | | |
| Account ID | : 4587270302-5 | | | | |
| Customer Name | : APAWAN,CHARLOT GILTENDEZ | TOTAL AMOUNT DUE | : 2,987.05 | Overdue Bill | : 1 |
| Meter Number | : 503544 GS6 | | | | |
| 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 _____

*45872703025*

BC13/222.1/39600/0/10/04-19-2016/98

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037667970624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501877

*03782863645*

Date : 04-19-2016

BC13/222.1/39700/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378286364-5

Collection Ref. Code : 1855-47-290-2

Customer Information----------

Name : RUDA,ROEL ADE

Premise Address : LOWER TAC-AN MABOLO 2,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573436 GS6 | Pole No | : | 1292156 |
| Serial No | : | 220208844 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2515 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2436 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 230 | 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 | | 725.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,475.50 | 29.51 |
| Sub-Total | | - 81.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.92 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.33 |
| 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 | | 94.66 |
| CURRENT BILL - APRIL 2016 | | 751.22 |
| TOTAL AMOUNT DUE | | 1,476.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 750.00

Your monthly electricity consumption chart

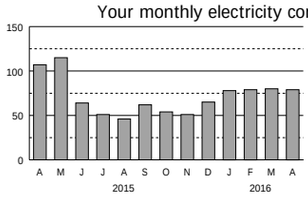


Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 751.22 | | |
| Less : VAT | 52.10 | | |
| Amount Net of VAT | 699.12 | | |
| Less: BIR 2306 | 22.02 | | |
| BIR 2307 | 13.23 | VATable Sales | 699.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 663.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.10 | VAT Amount | 52.10 |
| TOTAL AMOUNT DUE | 715.97 | TOTAL SALES | 751.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39700/0/10/04-19-2016/98

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. : 037667970624

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-47-290-2 | Premise Address | : LOWER TAC-AN MABOLO 2,BUDLA-AN |
| Account ID | : 0378286364-5 | | |
| Customer Name | : RUDA,ROEL ADE | TOTAL AMOUNT DUE | : 1,476.52 Overdue Bill : 1 |
| Meter Number | : 573436 GS6 | | |
| 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

*03782863645* BC13/222.1/39700/0/10/04-19-2016/98 7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800551452648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499421

*80069284687*

Date : 04-19-2016

BC13/222.4/120/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006928468-7

Collection Ref. Code : 1861-31-974-6

Customer Information----------

Name : SALISINAS,ANGELYN CELOCIA

Premise Address : SITIO KAPASAR,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053733 | Pole No | : | 1367845 |
| Serial No | : | 121451455 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2432 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2265 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 118 | 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 | | 1,554.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| 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 | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,554.00 | 31.08 |
| Sub-Total | | 48.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.02 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 7.31 |
| 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 | | 217.52 |
| CURRENT BILL - APRIL 2016 | | 1,820.36 |
| TOTAL AMOUNT DUE | | 3,374.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,738.00

Your monthly electricity consumption chart

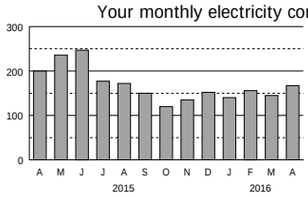


Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,820.36 | | |
| Less : VAT | 125.95 | | |
| Amount Net of VAT | 1,694.41 | | |
| Less: BIR 2306 | 53.13 | | |
| BIR 2307 | 32.30 | VATable Sales | 1,694.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.95 | VAT Amount | 125.95 |
| TOTAL AMOUNT DUE | 1,734.93 | TOTAL SALES | 1,820.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/120/0/10/04-19-2016/98

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. : 800551452648

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-31-974-6 | Premise Address | : SITIO KAPASAR,TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 8006928468-7 | | | | |
| Customer Name | : SALISINAS,ANGELYN CELOCIA | TOTAL AMOUNT DUE | : 3,374.50 | Overdue Bill | : 1 |
| Meter Number | : MTR1053733 | | | | |
| 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

*80069284687* BC13/222.4/120/0/10/04-19-2016/98 7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287616075894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511387

*28730200004*

Date : 04-19-2016

BC13/222.4/400/0589304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873020000-4

Collection Ref. Code : 1821-72-203-5

Customer Information----------

Name : GOYA,PELMA TM M

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344580GS6 | Pole No | : | 0589304 |
| Serial No | : | 44863423 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7180 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7093 |
| 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 | | 918.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| 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 811.91 | - 81.19 |
| Surcharge | 0.02 of 918.50 | 18.37 |
| Sub-Total | | - 62.82 |
| Government Charges | | |
| Franchise Tax - Local | | 5.62 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.33 |
| 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 | | 105.85 |
| CURRENT BILL - APRIL 2016 | | 854.94 |
| TOTAL AMOUNT DUE | | 1,773.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,055.00

Your monthly electricity consumption chart

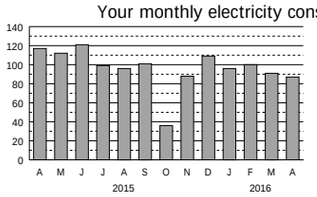


Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 854.94 | | |
| Less : VAT | 58.78 | | |
| Amount Net of VAT | 796.16 | | |
| Less: BIR 2306 | 24.84 | | |
| BIR 2307 | 15.09 | VATable Sales | 796.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 756.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.78 | VAT Amount | 58.78 |
| TOTAL AMOUNT DUE | 815.01 | TOTAL SALES | 854.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/04-19-2016/98

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. : 287616075894

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-72-203-5 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2873020000-4 | | | | |
| Customer Name | : GOYA,PELMA TM M | TOTAL AMOUNT DUE | : 1,773.19 | Overdue Bill | : 1 |
| Meter Number | : 344580GS6 | | | | |
| 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

*28730200004* BC13/222.4/400/0/10/04-19-2016/98 7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195362721163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517233

*19599100005*

Date : 04-19-2016

BC13/222.4/500/0589304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959910000-5

Collection Ref. Code : 1841-78-719-1

Customer Information----------

Name : HERBITO,RENITA SEGARINO

Premise Address : LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169707WS6 | Pole No | : | 0589304 |
| Serial No | : | 42734099 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 17557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 17523 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 333 | 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 | | 283.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 523.00 | 10.46 |
| Sub-Total | | - 149.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.90 |
| 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 | | 31.21 |
| CURRENT BILL - APRIL 2016 | | 201.84 |
| TOTAL AMOUNT DUE | | 484.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 240.00

Your monthly electricity consumption chart

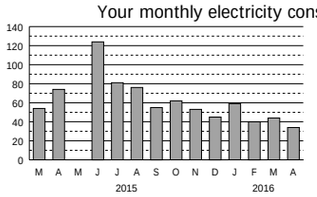


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.84 | | |
| Less : VAT | 13.72 | | |
| Amount Net of VAT | 188.12 | | |
| Less: BIR 2306 | 5.84 | | |
| BIR 2307 | 3.44 | VATable Sales | 188.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.72 | VAT Amount | 13.72 |
| TOTAL AMOUNT DUE | 192.56 | TOTAL SALES | 201.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/04-19-2016/98

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. : 195362721163

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-78-719-1 | Premise Address | : LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY | | |
| Account ID | : 1959910000-5 | | | | |
| Customer Name | : HERBITO,RENITA SEGARINO | TOTAL AMOUNT DUE | : 484.89 | Overdue Bill | : 1 |
| Meter Number | : 169707WS6 | | | | |
| 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

*19599100005* BC13/222.4/500/0/10/04-19-2016/98 7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387090070197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512074

*38730200003*

Date : 04-19-2016

BC13/222.4/600/0589311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873020000-3

Collection Ref. Code : 1821-72-221-3

Customer Information----------

Name : REQUINTOSA,CERILO C

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118286 | Pole No | : | 0589311 |
| Serial No | : | 84451849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1283 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 200 | 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 | | 1,528.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,639.00 | 52.78 |
| Sub-Total | | 69.86 |
| Government Charges | | |
| Franchise Tax - Local | | 11.69 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 9.79 |
| 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 | | 211.40 |
| CURRENT BILL - APRIL 2016 | | 1,770.25 |
| Debit Adjustments | | 0.03 |
| TOTAL AMOUNT DUE | | 3,298.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,112.00

Your monthly electricity consumption chart

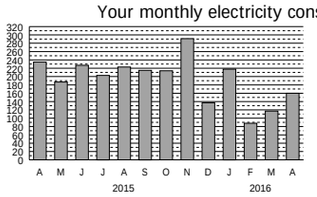


Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,770.25 | | |
| Less : VAT | 123.48 | | |
| Amount Net of VAT | 1,646.77 | | |
| Less: BIR 2306 | 52.08 | | |
| BIR 2307 | 31.41 | VATable Sales | 1,646.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,563.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.48 | VAT Amount | 123.48 |
| TOTAL AMOUNT DUE | 1,686.76 | TOTAL SALES | 1,770.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/600/0/10/04-19-2016/98

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. : 387090070197

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-72-221-3 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3873020000-3 | | | | |
| Customer Name | : REQUINTOSA,CERILO C | TOTAL AMOUNT DUE | : 3,298.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1118286 | | | | |
| 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

*38730200003*

BC13/222.4/600/0/10/04-19-2016/98

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571689367715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501795

*57196280929*

Date : 04-19-2016

BC13/222.4/650/1380852/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719628092-9

Collection Ref. Code : 1857-84-026-7

Customer Information----------

Name : SIARZA,MA. YILDEZ CUIZON

Premise Address : MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9924 EES6 | Pole No | : | 1380852 |
| Serial No | : | 06116764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1035 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 988 |
| 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 | | 189.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 172.56 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.83 |
| 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 | | 45.41 |
| CURRENT BILL - APRIL 2016 | | 313.76 |
| TOTAL AMOUNT DUE | | 503.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 502.00

Your monthly electricity consumption chart

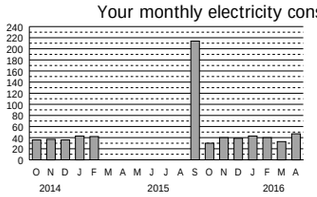


Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 313.76 | | |
| Less : VAT | 21.00 | | |
| Amount Net of VAT | 292.76 | | |
| Less: BIR 2306 | 8.95 | | |
| BIR 2307 | 5.41 | VATable Sales | 292.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.00 | VAT Amount | 21.00 |
| TOTAL AMOUNT DUE | 299.40 | TOTAL SALES | 313.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/650/0/10/04-19-2016/98

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. : 571689367715

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-84-026-7 | Premise Address | : MARY GRACE,BUDLA-AN, CEBU CITY |
| Account ID | : 5719628092-9 | | |
| Customer Name | : SIARZA,MA. YILDEZ CUIZON | TOTAL AMOUNT DUE | : 503.70 |
| Meter Number | : 9924 EES6 | | |
| 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

*57196280929*

BC13/222.4/650/0/10/04-19-2016/98

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213899171917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506559

*21346084755*

Date : 04-19-2016

BC13/222.4/710/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134608475-5

Collection Ref. Code : 1855-44-020-2

Customer Information----------

Name : MARCOS,ANTONIA NANCY COMPRA

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445070 GS6 | Pole No | : | 1380866 |
| Serial No | : | 56310500 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 939 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 928 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 122 | 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 | | 80.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| 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 102.03 | - 102.03 |
| Surcharge | 0.02 of 80.50 | 1.61 |
| Sub-Total | | - 100.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.58 |
| 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 | | 6.09 |
| CURRENT BILL - APRIL 2016 | | 12.70 |
| TOTAL AMOUNT DUE | | 93.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 230.00

Your monthly electricity consumption chart

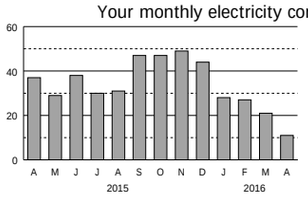


Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.70 | | |
| Less : VAT | 0.80 | | |
| Amount Net of VAT | 11.90 | | |
| Less: BIR 2306 | 0.39 | | |
| BIR 2307 | 0.13 | VATable Sales | 11.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.80 | VAT Amount | 0.80 |
| TOTAL AMOUNT DUE | 12.18 | TOTAL SALES | 12.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/710/0/10/04-19-2016/98

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. : 213899171917

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-44-020-2 | Premise Address | : SITIO MARY GRACE,BUDLA-AN, CEBU CITY | | |
| Account ID | : 2134608475-5 | | | | |
| Customer Name | : MARCOS,ANTONIA NANCY COMPRA | TOTAL AMOUNT DUE | : 93.38 | Overdue Bill | : 1 |
| Meter Number | : 445070 GS6 | | | | |
| 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

*21346084755*

BC13/222.4/710/0/10/04-19-2016/98

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588500854654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511057

*58898100001*

Date : 04-19-2016

BC13/222.4/800/0589290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889810000-1

Collection Ref. Code : 1839-54-008-7

Customer Information----------

Name : LAPUZ,MILAGROS R

Premise Address : SITIO TAC-AN PUROK I,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139031 | Pole No | : | 0589290 |
| Serial No | : | 85014706 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 323 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 232 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 882.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| 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 | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,473.00 | 29.46 |
| Sub-Total | | 39.18 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 5.52 |
| 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 | | 120.94 |
| CURRENT BILL - APRIL 2016 | | 1,030.89 |
| TOTAL AMOUNT DUE | | 1,913.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 590.00

Your monthly electricity consumption chart

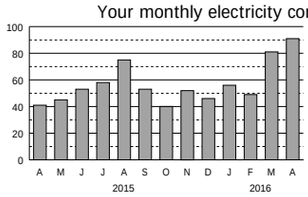


Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.89 | | |
| Less : VAT | 70.77 | | |
| Amount Net of VAT | 960.12 | | |
| Less: BIR 2306 | 30.09 | | |
| BIR 2307 | 18.34 | VATable Sales | 960.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 911.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.77 | VAT Amount | 70.77 |
| TOTAL AMOUNT DUE | 982.46 | TOTAL SALES | 1,030.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/800/0/10/04-19-2016/98

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. : 588500854654

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-54-008-7 | Premise Address | : SITIO TAC-AN PUROK I,BUDLA-AN,CEBU CITY | | |
| Account ID | : 5889810000-1 | | | | |
| Customer Name | : LAPUZ,MILAGROS R | TOTAL AMOUNT DUE | : 1,913.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1139031 | | | | |
| 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

*58898100001* BC13/222.4/800/0/10/04-19-2016/98 7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898834127866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517765

*89830200005*

Date : 04-19-2016

BC13/222.4/1200/0589374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983020000-5

Collection Ref. Code : 1821-86-086-1

Customer Information----------

Name : AGRAVANTE,VICTORIA TM D

Premise Address : TAC-AN,BUD-LAAN , TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348209GS6 | Pole No | : | 0589374 |
| Serial No | : | 46100550 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8413 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8360 |
| 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 | | 393.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| 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 496.58 | - 148.97 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 141.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.83 |
| CURRENT BILL - APRIL 2016 | | 411.32 |
| TOTAL AMOUNT DUE | | 805.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 428.00

Your monthly electricity consumption chart

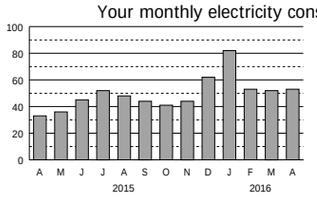


Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.32 | | |
| Less : VAT | 27.92 | | |
| Amount Net of VAT | 383.40 | | |
| Less: BIR 2306 | 11.84 | | |
| BIR 2307 | 7.16 | VATable Sales | 383.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.92 | VAT Amount | 27.92 |
| TOTAL AMOUNT DUE | 392.32 | TOTAL SALES | 411.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1200/0/10/04-19-2016/98

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. : 898834127866

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-86-086-1 | Premise Address | : TAC-AN,BUD-LAAN , TALAMBAN,CEBU CITY | | |
| Account ID | : 8983020000-5 | | | | |
| Customer Name | : AGRAVANTE,VICTORIA TM D | TOTAL AMOUNT DUE | : 805.07 | Overdue Bill | : 1 |
| Meter Number | : 348209GS6 | | | | |
| 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

*89830200005*

BC13/222.4/1200/0/10/04-19-2016/98

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326072350092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32639100000*

1004514326

Date : 04-19-2016

BC13/222.4/1800/0583030/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263910000-0

Collection Ref. Code : 1827-20-596-2

Customer Information----------

Name : ARDIENTE,FERNANDO S

Premise Address : TAC-AN, BUDLAAN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435711GS6 | Pole No | : | 0583030 |
| Serial No | : | 17394836 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6159 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6083 |
| 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 | | 916.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | - 88.16 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.39 |
| 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 | | 89.82 |
| CURRENT BILL - APRIL 2016 | | 711.56 |
| TOTAL AMOUNT DUE | | 1,628.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 859.00

Your monthly electricity consumption chart

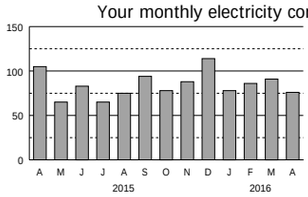


Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 711.56 | | |
| Less : VAT | 48.95 | | |
| Amount Net of VAT | 662.61 | | |
| Less: BIR 2306 | 20.69 | | |
| BIR 2307 | 12.53 | VATable Sales | 662.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 629.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.95 | VAT Amount | 48.95 |
| TOTAL AMOUNT DUE | 678.34 | TOTAL SALES | 711.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1800/0/10/04-19-2016/98

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. : 326072350092

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-20-596-2 | Premise Address | : TAC-AN, BUDLAAN,TALAMBAN | | |
| Account ID | : 3263910000-0 | | | | |
| Customer Name | : ARDIENTE,FERNANDO S | TOTAL AMOUNT DUE | : 1,628.11 | Overdue Bill | : 1 |
| Meter Number | : 435711GS6 | | | | |
| 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 _____

*32639100000* BC13/222.4/1800/0/10/04-19-2016/98 7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439512161465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502742

*43992862474*

Date : 04-19-2016

BC13/222.4/1880/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399286247-4

Collection Ref. Code : 1855-27-935-5

Customer Information----------

Name : BOAYABAN,EDGAR FLORES

Premise Address : KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569196 GS6 | Pole No | : | 1367803 |
| Serial No | : | 57409021 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 960 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 912 |
| 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 | | 583.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| 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 450.20 | - 180.08 |
| Surcharge | 0.02 of 583.00 | 11.66 |
| Sub-Total | | - 168.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.16 |
| 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 | | 47.33 |
| CURRENT BILL - APRIL 2016 | | 329.11 |
| TOTAL AMOUNT DUE | | 912.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 222.00

Your monthly electricity consumption chart

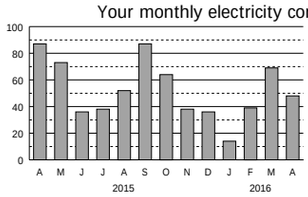


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.11 | | |
| Less : VAT | 22.36 | | |
| Amount Net of VAT | 306.75 | | |
| Less: BIR 2306 | 9.51 | | |
| BIR 2307 | 5.68 | VATable Sales | 306.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.36 | VAT Amount | 22.36 |
| TOTAL AMOUNT DUE | 313.92 | TOTAL SALES | 329.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1880/0/10/04-19-2016/98

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. : 439512161465

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-27-935-5 | Premise Address | : KAPASAR,BUDLAAN,CEBU CITY |
| Account ID | : 4399286247-4 | | |
| Customer Name | : BOAYABAN,EDGAR FLORES | TOTAL AMOUNT DUE | : 912.13 |
| Meter Number | : 569196 GS6 | | |
| 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 _____

*43992862474* BC13/222.4/1880/0/10/04-19-2016/98 7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967284284069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500106

*96713000006*

Date : 04-19-2016

BC13/222.4/2300/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671300000-6

Collection Ref. Code : 1841-30-254-6

Customer Information----------

Name : CAYON,EVANGELYN COCA

Premise Address : SITIO TAC-AN (NEAR RJ POULTRY),BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481962 GS6 | Pole No | : | 0589430 |
| Serial No | : | 59415256 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3944 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3867 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 333 | 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 | | 315.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 315.50 | 6.31 |
| Sub-Total | | - 101.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| 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 | | 89.39 |
| CURRENT BILL - APRIL 2016 | | 706.99 |
| TOTAL AMOUNT DUE | | 1,022.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 403.00

Your monthly electricity consumption chart

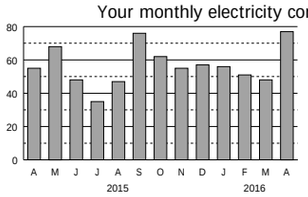


Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.99 | | |
| Less : VAT | 48.08 | | |
| Amount Net of VAT | 658.91 | | |
| Less: BIR 2306 | 20.35 | | |
| BIR 2307 | 12.44 | VATable Sales | 658.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 626.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.08 | VAT Amount | 48.08 |
| TOTAL AMOUNT DUE | 674.20 | TOTAL SALES | 706.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2300/0/10/04-19-2016/98

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. : 967284284069

Collection Ref. Code : 1841-30-254-6

Account ID : 9671300000-6

Customer Name : CAYON,EVANGELYN COCA

Meter Number : 481962 GS6

Period : Mar 2016

Premise Address : SITIO TAC-AN (NEAR RJ POULTRY),BUDLA-AN

TOTAL AMOUNT DUE : 1,022.69

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 _____

*96713000006*

BC13/222.4/2300/0/10/04-19-2016/98

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378392266216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506431

*37842681829*

Date : 04-19-2016

BC13/222.4/2400/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784268182-9

Collection Ref. Code : 1855-27-791-3

Customer Information----------

Name : BAGUIO,ARLENE OUANO

Premise Address : BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569276 GS6 | Pole No | : | 0589430 |
| Serial No | : | 68036105 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1297 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1258 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 240 | 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 | | 216.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 217.00 | 4.34 |
| Sub-Total | | - 179.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.40 |
| 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 | | 34.78 |
| CURRENT BILL - APRIL 2016 | | 222.48 |
| TOTAL AMOUNT DUE | | 439.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 288.00

Your monthly electricity consumption chart

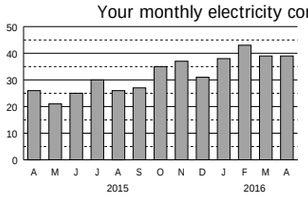


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.48 | | |
| Less : VAT | 14.77 | | |
| Amount Net of VAT | 207.71 | | |
| Less: BIR 2306 | 6.31 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.77 | VAT Amount | 14.77 |
| TOTAL AMOUNT DUE | 212.39 | TOTAL SALES | 222.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2400/0/10/04-19-2016/98

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. : 378392266216

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-27-791-3 | Premise Address | : BUDLAAN,CEBU CITY | | |
| Account ID | : 3784268182-9 | | | | |
| Customer Name | : BAGUIO,ARLENE OUANO | TOTAL AMOUNT DUE | : 439.40 | Overdue Bill | : 1 |
| Meter Number | : 569276 GS6 | | | | |
| 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

*37842681829* BC13/222.4/2400/0/10/04-19-2016/98 7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515646169543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510424

*51500200004*

Date : 04-19-2016

BC13/222.4/2500/0186751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150020000-4

Collection Ref. Code : 1845-21-275-4

Customer Information----------

Name : MABANO,PRECIOSO A

Premise Address : TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137461 | Pole No | : | 0186751 |
| Serial No | : | 40092735 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1715 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1255 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 242 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,597.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.6184/kWh | 284.46 |
| System Loss Charge | 0.8358/kWh | 384.47 |
| Sub-Total | | 3,060.29 |
| 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 | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,097.00 | 161.94 |
| Sub-Total | | 211.06 |
| Government Charges | | |
| Franchise Tax - Local | | 34.44 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 6.34 |
| System Loss | | 21.17 |
| Distribution | | 158.54 |
| Others | | 29.46 |
| 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 | | 610.47 |
| CURRENT BILL - APRIL 2016 | | 5,203.02 |
| TOTAL AMOUNT DUE | | 8,800.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,500.00

Your monthly electricity consumption chart

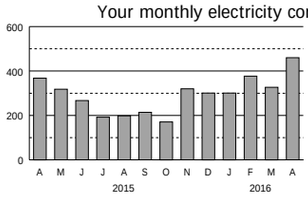


Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,203.02 | | |
| Less : VAT | 356.88 | | |
| Amount Net of VAT | 4,846.14 | | |
| Less: BIR 2306 | 151.74 | | |
| BIR 2307 | 92.54 | VATable Sales | 4,846.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,601.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 356.88 | VAT Amount | 356.88 |
| TOTAL AMOUNT DUE | 4,958.74 | TOTAL SALES | 5,203.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2500/0/10/04-19-2016/98

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. : 515646169543

Collection Ref. Code : 1845-21-275-4

Account ID : 5150020000-4

Customer Name : MABANO,PRECIOSO A

Meter Number : MTR1137461

Period : Mar 2016

Premise Address : TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 8,800.09

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

*51500200004*

BC13/222.4/2500/0/10/04-19-2016/98

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153922219407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510540

*15339100008*

Date : 04-19-2016

BC13/222.4/2600/0589220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533910000-8

Collection Ref. Code : 1815-19-500-2

Customer Information----------

Name : REQUINTOSA,ALICE TM C.

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338276GS6 | Pole No | : | 0589220 |
| Serial No | : | 47905876 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 34651 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 34445 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 384 | 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-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,034.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.6184/kWh | 127.39 |
| System Loss Charge | 0.8358/kWh | 172.17 |
| Sub-Total | | 1,370.47 |
| 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 | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,461.50 | 89.23 |
| Sub-Total | | 111.23 |
| Government Charges | | |
| Franchise Tax - Local | | 15.57 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 2.84 |
| System Loss | | 9.47 |
| Distribution | | 71.33 |
| Others | | 15.22 |
| 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 | | 275.89 |
| CURRENT BILL - APRIL 2016 | | 2,352.01 |
| TOTAL AMOUNT DUE | | 4,386.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,427.00

Your monthly electricity consumption chart

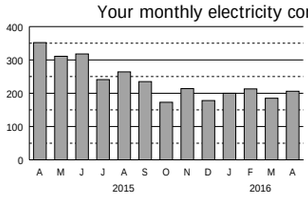


Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,352.01 | | |
| Less : VAT | 162.18 | | |
| Amount Net of VAT | 2,189.83 | | |
| Less: BIR 2306 | 68.93 | | |
| BIR 2307 | 41.83 | VATable Sales | 2,189.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,079.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.18 | VAT Amount | 162.18 |
| TOTAL AMOUNT DUE | 2,241.25 | TOTAL SALES | 2,352.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2600/0/10/04-19-2016/98

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. : 153922219407

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-19-500-2 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 1533910000-8 | | | | |
| Customer Name | : REQUINTOSA,ALICE TM C. | TOTAL AMOUNT DUE | : 4,386.32 | Overdue Bill | : 1 |
| Meter Number | : 338276GS6 | | | | |
| 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

*15339100008* BC13/222.4/2600/0/10/04-19-2016/98 7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018494716808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01830200000*

1004509628

Date : 04-19-2016

BC13/222.4/2700/0589234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183020000-0

Collection Ref. Code : 1821-74-203-6

Customer Information----------

Name : ARCHIVAL,URBANA G.

Premise Address : TAC-AN,BUDLAAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343747GS6 | Pole No | : | 0589234 |
| Serial No | : | 45683012 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11903 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11803 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 480 | 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 | | 827.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 827.50 | 16.55 |
| Sub-Total | | - 30.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.76 |
| 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 | | 124.94 |
| CURRENT BILL - APRIL 2016 | | 1,027.36 |
| TOTAL AMOUNT DUE | | 1,854.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 970.00

Your monthly electricity consumption chart

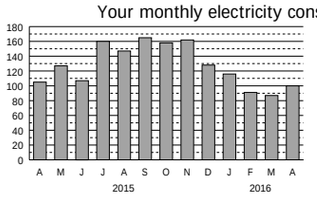


Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.36 | | |
| Less : VAT | 70.53 | | |
| Amount Net of VAT | 956.83 | | |
| Less: BIR 2306 | 29.77 | | |
| BIR 2307 | 18.18 | VATable Sales | 956.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.53 | VAT Amount | 70.53 |
| TOTAL AMOUNT DUE | 979.41 | TOTAL SALES | 1,027.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2700/0/10/04-19-2016/98

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. : 018494716808

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-74-203-6 | Premise Address | : TAC-AN,BUDLAAN TALAMBAN,CEBU CITY | | |
| Account ID | : 0183020000-0 | | | | |
| Customer Name | : ARCHIVAL,URBANA G. | TOTAL AMOUNT DUE | : 1,854.66 | Overdue Bill | : 1 |
| Meter Number | : 343747GS6 | | | | |
| 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

*01830200000* BC13/222.4/2700/0/10/04-19-2016/98 7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648687526732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507689

*64898100009*

Date : 04-19-2016

BC13/222.4/3000/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489810000-9

Collection Ref. Code : 1839-49-449-2

Customer Information----------

Name : GERONA,AVELINA

Premise Address : TAC-AN BUDLA-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243132DS6 | Pole No | : | 0589255 |
| Serial No | : | 12429431 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14873 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14739 |
| 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 | | 1,362.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,362.50 | 27.25 |
| Sub-Total | | 41.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.67 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.99 |
| CURRENT BILL - APRIL 2016 | | 1,464.38 |
| TOTAL AMOUNT DUE | | 2,826.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,568.00

Your monthly electricity consumption chart

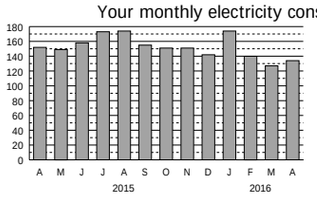


Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,464.38 | | |
| Less : VAT | 101.47 | | |
| Amount Net of VAT | 1,362.91 | | |
| Less: BIR 2306 | 42.81 | | |
| BIR 2307 | 25.98 | VATable Sales | 1,362.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,294.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.47 | VAT Amount | 101.47 |
| TOTAL AMOUNT DUE | 1,395.59 | TOTAL SALES | 1,464.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3000/0/10/04-19-2016/98

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. : 648687526732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1839-49-449-2 | Premise Address | : TAC-AN BUDLA-AN,TALAMBAN | | |
| Account ID | : 6489810000-9 | | | | |
| Customer Name | : GERONA,AVELINA | TOTAL AMOUNT DUE | : 2,826.74 | Overdue Bill | : 1 |
| Meter Number | : 243132DS6 | | | | |
| 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

*64898100009* BC13/222.4/3000/0/10/04-19-2016/98 7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414009535261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507300

*41458100009*

Date : 04-19-2016

BC13/222.4/3300/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145810000-9

Collection Ref. Code : 1831-46-563-9

Customer Information----------

Name : MACALALAD,EVANGELINE A

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243126DS6 | Pole No | : | 0589255 |
| Serial No | : | 12083565 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15152 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14909 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 100 | 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 | | 2,083.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| 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 | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,083.00 | 41.66 |
| Sub-Total | | 67.61 |
| Government Charges | | |
| Franchise Tax - Local | | 17.45 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 10.21 |
| 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 | | 315.79 |
| CURRENT BILL - APRIL 2016 | | 2,642.20 |
| TOTAL AMOUNT DUE | | 4,725.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,145.00

Your monthly electricity consumption chart

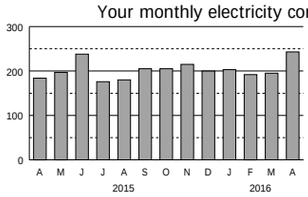


Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,642.20 | | |
| Less : VAT | 182.58 | | |
| Amount Net of VAT | 2,459.62 | | |
| Less: BIR 2306 | 77.02 | | |
| BIR 2307 | 46.88 | VATable Sales | 2,459.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,335.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.58 | VAT Amount | 182.58 |
| TOTAL AMOUNT DUE | 2,518.30 | TOTAL SALES | 2,642.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3300/0/10/04-19-2016/98

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. : 414009535261

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-46-563-9 | Premise Address | : BUDLAAN TALAMBAN | | |
| Account ID | : 4145810000-9 | | | | |
| Customer Name | : MACALALAD,EVANGELINE A | TOTAL AMOUNT DUE | : 4,725.42 | Overdue Bill | : 1 |
| Meter Number | : 243126DS6 | | | | |
| 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

*41458100009* BC13/222.4/3300/0/10/04-19-2016/98 7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893692864178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*89371180103*

BILLING STATEMENT

1004514940

Date : 04-19-2016

BC13/222.4/3700/0589262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937118010-3

Collection Ref. Code : 1851-56-275-3

Customer Information----------

Name : RJ & SONS ENTERPRISES INC.

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140078 | Pole No | : | 0589262 |
| Serial No | : | 40090873 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 139 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 354 | 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 | | 421.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| 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 | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | 15.38 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 2.42 |
| 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 | | 84.96 |
| CURRENT BILL - APRIL 2016 | | 723.77 |
| TOTAL AMOUNT DUE | | 1,145.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 2,000.00

Your monthly electricity consumption chart

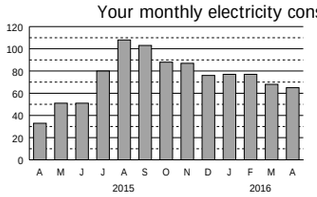


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 723.77 | | |
| Less : VAT | 49.20 | | |
| Amount Net of VAT | 674.57 | | |
| Less: BIR 2306 | 20.94 | | |
| BIR 2307 | 12.87 | VATable Sales | 674.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.20 | VAT Amount | 49.20 |
| TOTAL AMOUNT DUE | 689.96 | TOTAL SALES | 723.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3700/0/10/04-19-2016/98

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. : 893692864178

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-56-275-3 | Premise Address | : TALAMBAN | | |
| Account ID | : 8937118010-3 | | | | |
| Customer Name | : RJ & SONS ENTERPRISES INC. | TOTAL AMOUNT DUE | : 1,145.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1140078 | | | | |
| 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 _____

*89371180103*

BC13/222.4/3700/0/10/04-19-2016/98

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518998085859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512058

*51898100006*

Date : 04-19-2016

BC13/222.4/4000/0589472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189810000-6

Collection Ref. Code : 1811-54-758-3

Customer Information----------

Name : GUARDIANA,PASTOR

Premise Address : TAC-AN TALAMBAN NR,WATER TANK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417042GS6 | Pole No | : | 0589472 |
| Serial No | : | 90596943 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8606 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8484 |
| 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 | | 1,296.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| 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 | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,296.00 | 25.92 |
| Sub-Total | | 38.95 |
| Government Charges | | |
| Franchise Tax - Local | | 8.82 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.73 |
| 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 | | 159.52 |
| CURRENT BILL - APRIL 2016 | | 1,335.01 |
| TOTAL AMOUNT DUE | | 2,631.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,409.00

Your monthly electricity consumption chart

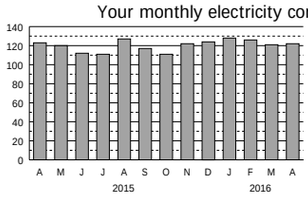


Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,335.01 | | |
| Less : VAT | 92.57 | | |
| Amount Net of VAT | 1,242.44 | | |
| Less: BIR 2306 | 39.06 | | |
| BIR 2307 | 23.69 | VATable Sales | 1,242.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,179.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.57 | VAT Amount | 92.57 |
| TOTAL AMOUNT DUE | 1,272.26 | TOTAL SALES | 1,335.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/4000/0/10/04-19-2016/98

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. : 518998085859

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-54-758-3 | Premise Address | : TAC-AN TALAMBAN NR,WATER TANK |
| Account ID | : 5189810000-6 | | |
| Customer Name | : GUARDIANA,PASTOR | TOTAL AMOUNT DUE | : 2,631.17 |
| Meter Number | : 417042GS6 | | |
| 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 _____

*51898100006*

BC13/222.4/4000/0/10/04-19-2016/98

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572117417171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502509

*57247540685*

Date : 04-19-2016

BC13/222.4/4300/0186884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724754068-5

Collection Ref. Code : 1857-27-884-4

Customer Information----------

Name : MIGABON,RAYMOND ARCHIVAL

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010212 EFS6 | Pole No | : | 0186884 |
| Serial No | : | 121435895 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3792 |
| 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 | | 1,132.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,132.50 | 22.65 |
| Sub-Total | | 34.82 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.17 |
| 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 | | 148.89 |
| CURRENT BILL - APRIL 2016 | | 1,246.05 |
| TOTAL AMOUNT DUE | | 2,378.38 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,200.00

Your monthly electricity consumption chart

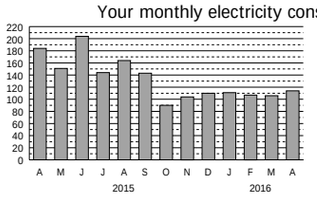


Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.05 | | |
| Less : VAT | 86.35 | | |
| Amount Net of VAT | 1,159.70 | | |
| Less: BIR 2306 | 36.43 | | |
| BIR 2307 | 22.11 | VATable Sales | 1,159.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.35 | VAT Amount | 86.35 |
| TOTAL AMOUNT DUE | 1,187.51 | TOTAL SALES | 1,246.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/4300/0/10/04-19-2016/98

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. : 572117417171

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-27-884-4 | Premise Address | : UPPER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 5724754068-5 | | | | |
| Customer Name | : MIGABON,RAYMOND ARCHIVAL | TOTAL AMOUNT DUE | : 2,378.38 | Overdue Bill | : 1 |
| Meter Number | : 010212 EFS6 | | | | |
| 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

*57247540685* BC13/222.4/4300/0/10/04-19-2016/98 7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969763969693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501340

*96976735884*

Date : 04-19-2016

BC13/222.4/4600/0186884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697673588-4

Collection Ref. Code : 1849-42-650-3

Customer Information----------

Name : MARTELINO,ALEX ESPINO

Premise Address : TAC-AN,BUDLAAN,NEAR MULTIPURPOSE BRGY HALL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496209 GS6 | Pole No | : | 0186884 |
| Serial No | : | 81655545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9008 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8862 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 211 | 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 | | 5,483.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,483.50 | 109.67 |
| Sub-Total | | 125.26 |
| Government Charges | | |
| Franchise Tax - Local | | 11.13 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 16.37 |
| 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 | | 200.86 |
| CURRENT BILL - APRIL 2016 | | 1,685.26 |
| TOTAL AMOUNT DUE | | 7,168.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 945.00

Your monthly electricity consumption chart

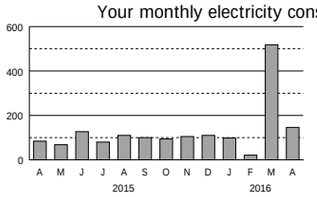


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,685.26 | | |
| Less : VAT | 120.18 | | |
| Amount Net of VAT | 1,565.08 | | |
| Less: BIR 2306 | 50.65 | | |
| BIR 2307 | 29.91 | VATable Sales | 1,565.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,484.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.18 | VAT Amount | 120.18 |
| TOTAL AMOUNT DUE | 1,604.70 | TOTAL SALES | 1,685.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/4600/0/10/04-19-2016/98

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. : 969763969693

Collection Ref. Code : 1849-42-650-3

Account ID : 9697673588-4

Customer Name : MARTELINO,ALEX ESPINO

Meter Number : 496209 GS6

Period : Mar 2016

Premise Address : TAC-AN,BUDLAAN,NEAR MULTIPURPOSE BRGY HALL

TOTAL AMOUNT DUE : 7,168.87

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

*96976735884*

BC13/222.4/4600/0/10/04-19-2016/98

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712634625073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507083

*71232267147*

Date : 04-19-2016

BC13/222.4/4800/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123226714-7

Collection Ref. Code : 1855-20-470-3

Customer Information----------

Name : ABING,AILEN CODERA

Premise Address : SITIO MARY GRACE BATCHING,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423919 GS6 | Pole No | : | 0192272 |
| Serial No | : | 17394954 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 910 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 872 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 118 | 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 | | 90.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 91.00 | 1.82 |
| Sub-Total | | - 176.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.36 |
| 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 | | 33.57 |
| CURRENT BILL - APRIL 2016 | | 214.11 |
| TOTAL AMOUNT DUE | | 304.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 119.93

Your monthly electricity consumption chart

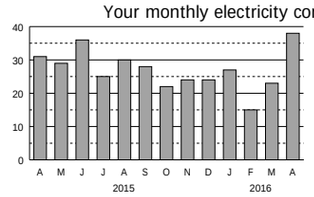


Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.11 | | |
| Less : VAT | 14.12 | | |
| Amount Net of VAT | 199.99 | | |
| Less: BIR 2306 | 6.04 | | |
| BIR 2307 | 3.64 | VATable Sales | 199.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.12 | VAT Amount | 14.12 |
| TOTAL AMOUNT DUE | 204.43 | TOTAL SALES | 214.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/4800/0/10/04-19-2016/98

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. : 712634625073

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-20-470-3 | Premise Address | : SITIO MARY GRACE BATCHING,BUDLAAN |
| Account ID | : 7123226714-7 | | |
| Customer Name | : ABING,AILEN CODERA | TOTAL AMOUNT DUE | : 304.88 |
| Meter Number | : 423919 GS6 | | |
| 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 _____

*71232267147*

BC13/222.4/4800/0/10/04-19-2016/98

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046547858841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507351

*04691463113*

Date : 04-19-2016

BC13/222.4/5000/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469146311-3

Collection Ref. Code : 1857-75-074-8

Customer Information----------

Name : AGUILAR,JOSE ANTONIO QUISEL

Premise Address : MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438440 GS6 | Pole No | : | 0192195 |
| Serial No | : | 84440094 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2063 |
| 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 | | 618.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,768.50 | 35.37 |
| Sub-Total | | - 75.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.97 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 3.62 |
| 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 | | 95.42 |
| CURRENT BILL - APRIL 2016 | | 757.84 |
| TOTAL AMOUNT DUE | | 1,376.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,150.00

Your monthly electricity consumption chart

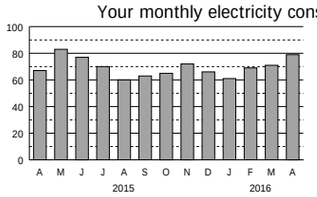


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 757.84 | | |
| Less : VAT | 52.81 | | |
| Amount Net of VAT | 705.03 | | |
| Less: BIR 2306 | 22.31 | | |
| BIR 2307 | 13.35 | VATable Sales | 705.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 669.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.81 | VAT Amount | 52.81 |
| TOTAL AMOUNT DUE | 722.18 | TOTAL SALES | 757.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5000/0/10/04-19-2016/98

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. : 046547858841

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-75-074-8 | Premise Address | : MARY GRACE,BUDLA-AN, CEBU CITY | | |
| Account ID | : 0469146311-3 | | | | |
| Customer Name | : AGUILAR,JOSE ANTONIO QUISEL | TOTAL AMOUNT DUE | : 1,376.25 | Overdue Bill | : 1 |
| Meter Number | : 438440 GS6 | | | | |
| 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 _____

*04691463113*

BC13/222.4/5000/0/10/04-19-2016/98

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070325690295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501709

*07093704273*

Date : 04-19-2016

BC13/222.4/5100/1380852/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709370427-3

Collection Ref. Code : 1861-34-674-3

Customer Information----------

Name : MARANGA,JOVELYN LETERATOS

Premise Address : MARY CRIS KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063019 | Pole No | : | 1380852 |
| Serial No | : | 125292933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3062 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2796 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 110 | 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 | | 2,192.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| 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 | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,555.50 | 91.11 |
| Sub-Total | | 119.51 |
| Government Charges | | |
| Franchise Tax - Local | | 19.44 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 16.67 |
| 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 | | 351.43 |
| CURRENT BILL - APRIL 2016 | | 2,943.07 |
| TOTAL AMOUNT DUE | | 5,135.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,363.00

Your monthly electricity consumption chart

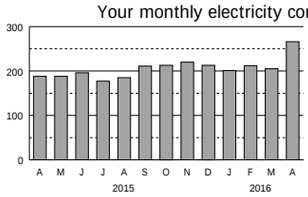


Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,943.07 | | |
| Less : VAT | 205.27 | | |
| Amount Net of VAT | 2,737.80 | | |
| Less: BIR 2306 | 86.56 | | |
| BIR 2307 | 52.22 | VATable Sales | 2,737.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,599.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.27 | VAT Amount | 205.27 |
| TOTAL AMOUNT DUE | 2,804.29 | TOTAL SALES | 2,943.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5100/0/10/04-19-2016/98

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. : 070325690295

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-34-674-3 | Premise Address | : MARY CRIS KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 0709370427-3 | | | | |
| Customer Name | : MARANGA,JOVELYN LETERATOS | TOTAL AMOUNT DUE | : 5,135.62 | Overdue Bill | : 1 |
| Meter Number | : MTR1063019 | | | | |
| 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 _____

*07093704273* BC13/222.4/5100/0/10/04-19-2016/98 7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538394852915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502038

*53850204057*

Date : 04-19-2016

BC13/222.4/5600/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385020405-7

Collection Ref. Code : 1857-29-614-1

Customer Information----------

Name : LOQUIAS,PILAR VILLAROSA

Premise Address : SITIO MARY GRACE,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002840 EFS6 | Pole No | : | 1380866 |
| Serial No | : | 94721269 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2131 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 126 | 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 | | 913.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| 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 | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 913.50 | 18.27 |
| Sub-Total | | 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.44 |
| 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 | | 136.85 |
| CURRENT BILL - APRIL 2016 | | 1,145.19 |
| TOTAL AMOUNT DUE | | 2,058.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 740.00

Your monthly electricity consumption chart

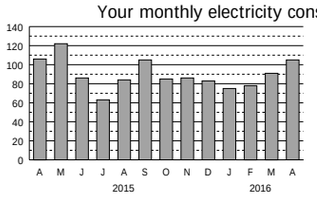


Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.19 | | |
| Less : VAT | 79.27 | | |
| Amount Net of VAT | 1,065.92 | | |
| Less: BIR 2306 | 33.44 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,065.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.27 | VAT Amount | 79.27 |
| TOTAL AMOUNT DUE | 1,091.43 | TOTAL SALES | 1,145.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5600/0/10/04-19-2016/98

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. : 538394852915

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-29-614-1 | Premise Address | : SITIO MARY GRACE,BUDLAAN | | |
| Account ID | : 5385020405-7 | | | | |
| Customer Name | : LOQUIAS,PILAR VILLAROSA | TOTAL AMOUNT DUE | : 2,058.45 | Overdue Bill | : 1 |
| Meter Number | : 002840 EFS6 | | | | |
| 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

*53850204057*

BC13/222.4/5600/0/10/04-19-2016/98

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777204088962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505067

*77705206363*

Date : 04-19-2016

BC13/222.4/5700/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770520636-3

Collection Ref. Code : 1855-81-200-2

Customer Information----------

Name : DELOS REYES,JEANETTE ALCUIZAR

Premise Address : SITIO KAPASAR,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139639 | Pole No | : | 1367810 |
| Serial No | : | 85007221 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 143 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 58 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 118 | 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 | | 571.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 572.00 | 11.44 |
| Sub-Total | | - 67.90 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 4.04 |
| 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 | | 102.58 |
| CURRENT BILL - APRIL 2016 | | 828.04 |
| TOTAL AMOUNT DUE | | 1,399.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 464.00

Your monthly electricity consumption chart

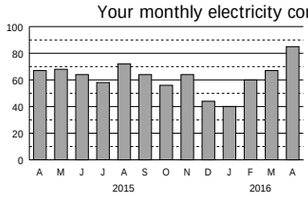


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.04 | | |
| Less : VAT | 56.65 | | |
| Amount Net of VAT | 771.39 | | |
| Less: BIR 2306 | 23.93 | | |
| BIR 2307 | 14.62 | VATable Sales | 771.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 732.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.65 | VAT Amount | 56.65 |
| TOTAL AMOUNT DUE | 789.49 | TOTAL SALES | 828.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5700/0/10/04-19-2016/98

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. : 777204088962

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-81-200-2 | Premise Address | : SITIO KAPASAR,CEBU CITY | | |
| Account ID | : 7770520636-3 | | | | |
| Customer Name | : DELOS REYES,JEANETTE ALCUIZAR | TOTAL AMOUNT DUE | : 1,399.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1139639 | | | | |
| 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 _____

*77705206363* BC13/222.4/5700/0/10/04-19-2016/98 7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323912650439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32377725349*

1004512633

Date : 04-19-2016

BC13/222.4/5900/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237772534-9

Collection Ref. Code : 1855-65-980-8

Customer Information----------

Name : BAYNO,JULITO JR PIALA

Premise Address : SITIO MARYGRACE,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429421 GS6 | Pole No | : | 1380866 |
| Serial No | : | 58168373 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1511 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1435 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 287 | 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 | | 550.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 551.00 | 11.02 |
| Sub-Total | | - 95.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.89 |
| CURRENT BILL - APRIL 2016 | | 703.32 |
| TOTAL AMOUNT DUE | | 1,254.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 620.00

Your monthly electricity consumption chart

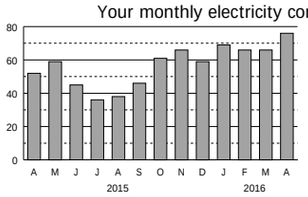


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.32 | | |
| Less : VAT | 48.07 | | |
| Amount Net of VAT | 655.25 | | |
| Less: BIR 2306 | 20.32 | | |
| BIR 2307 | 12.38 | VATable Sales | 655.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.07 | VAT Amount | 48.07 |
| TOTAL AMOUNT DUE | 670.62 | TOTAL SALES | 703.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5900/0/10/04-19-2016/98

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. : 323912650439

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-65-980-8 | Premise Address | : SITIO MARYGRACE,BUDLAAN |
| Account ID | : 3237772534-9 | | |
| Customer Name | : BAYNO,JULITO JR PIALA | TOTAL AMOUNT DUE | : 1,254.22 Overdue Bill : 1 |
| Meter Number | : 429421 GS6 | | |
| 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

*32377725349* BC13/222.4/5900/0/10/04-19-2016/98 7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804471622485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501473

*80473223685*

Date : 04-19-2016

BC13/222.4/6100/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047322368-5

Collection Ref. Code : 1857-47-602-6

Customer Information----------

Name : CORDOVA,BENJIE BAGUIO

Premise Address : MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069513 | Pole No | : | 1380866 |
| Serial No | : | 40007986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 145 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 106 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 126 | 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 | | 398.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 398.50 | 7.97 |
| Sub-Total | | - 175.39 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.96 |
| 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 | | 35.24 |
| CURRENT BILL - APRIL 2016 | | 226.57 |
| TOTAL AMOUNT DUE | | 625.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 381.00

Your monthly electricity consumption chart

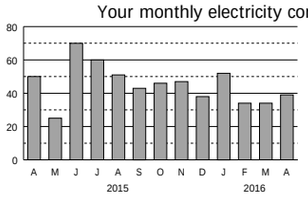


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.57 | | |
| Less : VAT | 15.21 | | |
| Amount Net of VAT | 211.36 | | |
| Less: BIR 2306 | 6.49 | | |
| BIR 2307 | 3.86 | VATable Sales | 211.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.21 | VAT Amount | 15.21 |
| TOTAL AMOUNT DUE | 216.22 | TOTAL SALES | 226.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6100/0/10/04-19-2016/98

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. : 804471622485

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-47-602-6 | Premise Address | : MARY GRACE,BUDLAAN, CEBU CITY |
| Account ID | : 8047322368-5 | | |
| Customer Name | : CORDOVA,BENJIE BAGUIO | TOTAL AMOUNT DUE | : 625.26 |
| Meter Number | : MTR1069513 | | |
| Period | : Feb 2016 to Mar 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

*80473223685* BC13/222.4/6100/0/10/04-19-2016/98 7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459216652070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514740

*45936938435*

Date : 04-19-2016

BC13/222.4/6500/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593693843-5

Collection Ref. Code : 1855-92-230-4

Customer Information----------

Name : ALIMANGOHAM,ELGIE ADOG

Premise Address : MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478571 GS6 | Pole No | : | 1380866 |
| Serial No | : | 68234843 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4961 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4883 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 315 | 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 | | 850.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 2,014.50 | 40.29 |
| Sub-Total | | - 68.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.95 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 2.93 |
| 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 | | 94.91 |
| CURRENT BILL - APRIL 2016 | | 754.37 |
| TOTAL AMOUNT DUE | | 1,604.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,164.00

Your monthly electricity consumption chart

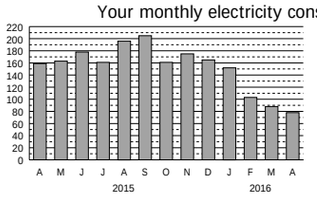


Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 754.37 | | |
| Less : VAT | 52.80 | | |
| Amount Net of VAT | 701.57 | | |
| Less: BIR 2306 | 22.32 | | |
| BIR 2307 | 13.29 | VATable Sales | 701.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 665.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.80 | VAT Amount | 52.80 |
| TOTAL AMOUNT DUE | 718.76 | TOTAL SALES | 754.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6500/0/10/04-19-2016/98

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. : 459216652070

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-92-230-4 | Premise Address | : MARY GRACE,BUDLAAN, CEBU CITY | | |
| Account ID | : 4593693843-5 | | | | |
| Customer Name | : ALIMANGOHAM,ELGIE ADOG | TOTAL AMOUNT DUE | : 1,604.85 | Overdue Bill | : 1 |
| Meter Number | : 478571 GS6 | | | | |
| 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

*45936938435* BC13/222.4/6500/0/10/04-19-2016/98 7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489606466324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512205

*48964425887*

Date : 04-19-2016

BC13/222.4/6800/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896442588-7

Collection Ref. Code : 1855-75-725-7

Customer Information----------

Name : NAVAJA,MICHELLE ABREGANA

Premise Address : SITIO MARY GRACE,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488205 GS6 | Pole No | : | 1380866 |
| Serial No | : | 52385545 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2492 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2392 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 295 | 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 | | 1,099.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| 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 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,900.00 | 38.00 |
| Sub-Total | | - 8.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.93 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 1.83 |
| 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 | | 127.69 |
| CURRENT BILL - APRIL 2016 | | 1,051.56 |
| TOTAL AMOUNT DUE | | 2,151.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 800.00

Your monthly electricity consumption chart

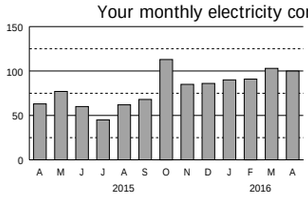


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,051.56 | | |
| Less : VAT | 73.12 | | |
| Amount Net of VAT | 978.44 | | |
| Less: BIR 2306 | 30.85 | | |
| BIR 2307 | 18.62 | VATable Sales | 978.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 928.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.12 | VAT Amount | 73.12 |
| TOTAL AMOUNT DUE | 1,002.09 | TOTAL SALES | 1,051.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6800/0/10/04-19-2016/98

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. : 489606466324

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-75-725-7 | Premise Address | : SITIO MARY GRACE,BUDLAAN | | |
| Account ID | : 4896442588-7 | | | | |
| Customer Name | : NAVAJA,MICHELLE ABREGANA | TOTAL AMOUNT DUE | : 2,151.31 | Overdue Bill | : 1 |
| Meter Number | : 488205 GS6 | | | | |
| 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

*48964425887* BC13/222.4/6800/0/10/04-19-2016/98 7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096269798636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517508

*09617714127*

Date : 04-19-2016

BC13/222.4/7000/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961771412-7

Collection Ref. Code : 1855-53-710-9

Customer Information----------

Name : TUYOR,ARTURO BAYOTLANG

Premise Address : SITIO MARY GRACE BUDLAAN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487069 GS6 | Pole No | : | 1380866 |
| Serial No | : | 57825259 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1109 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1079 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 118 | 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 | | 104.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 104.50 | 2.09 |
| Sub-Total | | - 182.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.83 |
| 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 | | 23.02 |
| CURRENT BILL - APRIL 2016 | | 124.25 |
| TOTAL AMOUNT DUE | | 228.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 123.00

Your monthly electricity consumption chart

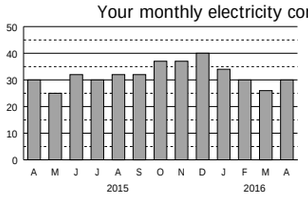


Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.25 | | |
| Less : VAT | 7.97 | | |
| Amount Net of VAT | 116.28 | | |
| Less: BIR 2306 | 3.44 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.97 | VAT Amount | 7.97 |
| TOTAL AMOUNT DUE | 118.77 | TOTAL SALES | 124.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7000/0/10/04-19-2016/98

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. : 096269798636

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-53-710-9 | Premise Address | : SITIO MARY GRACE BUDLAAN,TALAMBAN | | |
| Account ID | : 0961771412-7 | | | | |
| Customer Name | : TUYOR,ARTURO BAYOTLANG | TOTAL AMOUNT DUE | : 228.86 | Overdue Bill | : 1 |
| Meter Number | : 487069 GS6 | | | | |
| 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

*09617714127*

BC13/222.4/7000/0/10/04-19-2016/98

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263700131132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26346766996*

1004517000

Date : 04-19-2016

BC13/222.4/7100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634676699-6

Collection Ref. Code : 1855-44-014-8

Customer Information----------

Name : CAPUNO,MIGUEL SINGSON

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438239 GS6 | Pole No | : | 1380873 |
| Serial No | : | 96782580 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2863 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2822 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 133 | 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 | | 123.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 735.00 | 14.70 |
| Sub-Total | | - 139.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.86 |
| 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 | | 41.11 |
| CURRENT BILL - APRIL 2016 | | 286.96 |
| TOTAL AMOUNT DUE | | 410.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 611.07

Your monthly electricity consumption chart

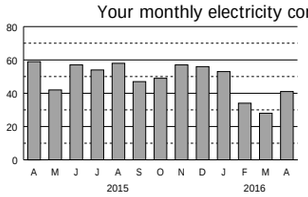


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 286.96 | | |
| Less : VAT | 19.74 | | |
| Amount Net of VAT | 267.22 | | |
| Less: BIR 2306 | 8.38 | | |
| BIR 2307 | 4.95 | VATable Sales | 267.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.74 | VAT Amount | 19.74 |
| TOTAL AMOUNT DUE | 273.63 | TOTAL SALES | 286.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7100/0/10/04-19-2016/98

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. : 263700131132

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-44-014-8 | Premise Address | : SITIO MARY GRACE,BUDLA-AN, CEBU CITY | | |
| Account ID | : 2634676699-6 | | | | |
| Customer Name | : CAPUNO,MIGUEL SINGSON | TOTAL AMOUNT DUE | : 410.84 | Overdue Bill | : 1 |
| Meter Number | : 438239 GS6 | | | | |
| 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

*26346766996* BC13/222.4/7100/0/10/04-19-2016/98 7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894944106758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*89439541676*

1004515484

Date : 04-19-2016

BC13/222.4/7200/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943954167-6

Collection Ref. Code : 1855-40-893-7

Customer Information----------

Name : PARAMO,MARY LOU SARONA

Premise Address : SITIO MARY GRACE,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515720 GS6 | Pole No | : | 1380873 |
| Serial No | : | 16916317 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 995 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 950 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 123 | 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 | | 205.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 206.00 | 4.12 |
| Sub-Total | | - 164.83 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.23 |
| 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 | | 43.53 |
| CURRENT BILL - APRIL 2016 | | 301.07 |
| TOTAL AMOUNT DUE | | 506.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 220.00

Your monthly electricity consumption chart

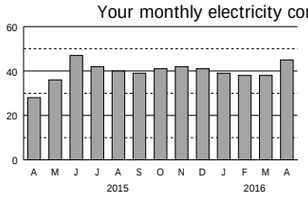


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.07 | | |
| Less : VAT | 20.17 | | |
| Amount Net of VAT | 280.90 | | |
| Less: BIR 2306 | 8.58 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.17 | VAT Amount | 20.17 |
| TOTAL AMOUNT DUE | 287.30 | TOTAL SALES | 301.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7200/0/10/04-19-2016/98

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. : 894944106758

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-40-893-7 | Premise Address | : SITIO MARY GRACE,BUDLA-AN | | |
| Account ID | : 8943954167-6 | | | | |
| Customer Name | : PARAMO,MARY LOU SARONA | TOTAL AMOUNT DUE | : 506.98 | Overdue Bill | : 1 |
| Meter Number | : 515720 GS6 | | | | |
| 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

*89439541676* BC13/222.4/7200/0/10/04-19-2016/98 7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826040017756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82638844629*

1004514513

Date : 04-19-2016

BC13/222.4/7300/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263884462-9

Collection Ref. Code : 1859-65-641-2

Customer Information----------

Name : CABANERO,ROCHILD PEPITO

Premise Address : BLOCK 1 LOT 15,SR SAN ROQUE RESETTLEMENT,TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022391 | Pole No | : | 1380460 |
| Serial No | : | 121748904 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1767 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1611 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 420 | 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 | | 1,335.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| 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 | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,336.00 | 26.72 |
| Sub-Total | | 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 11.21 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.55 |
| 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 | | 202.92 |
| CURRENT BILL - APRIL 2016 | | 1,698.18 |
| TOTAL AMOUNT DUE | | 3,034.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 865.00

Your monthly electricity consumption chart

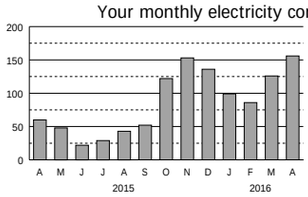


Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,698.18 | | |
| Less : VAT | 117.40 | | |
| Amount Net of VAT | 1,580.78 | | |
| Less: BIR 2306 | 49.53 | | |
| BIR 2307 | 30.13 | VATable Sales | 1,580.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,501.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.40 | VAT Amount | 117.40 |
| TOTAL AMOUNT DUE | 1,618.52 | TOTAL SALES | 1,698.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7300/0/10/04-19-2016/98

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. : 826040017756

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-65-641-2 | Premise Address | : BLOCK 1 LOT 15,SR SAN ROQUE RESETTLEMENT,TAK-AN BUDLAAN, CEBU CITY |
| Account ID | : 8263884462-9 | | |
| Customer Name | : CABANERO,ROCHILD PEPITO | TOTAL AMOUNT DUE | : 3,034.03 |
| Meter Number | : MTR1022391 | Overdue Bill | : 1 |
| 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

*82638844629* BC13/222.4/7300/0/10/04-19-2016/98 7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040237995425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503664

*04032885529*

Date : 04-19-2016

BC13/222.4/7400/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403288552-9

Collection Ref. Code : 1855-44-023-7

Customer Information----------

Name : SONIEGA,SUSAN BANLOS

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000792 EFS6 | Pole No | : | 1380873 |
| Serial No | : | 118019322 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1440 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1362 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 118 | 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 | | 290.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 701.00 | 14.02 |
| Sub-Total | | - 95.25 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.11 |
| 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 | | 91.53 |
| CURRENT BILL - APRIL 2016 | | 724.72 |
| TOTAL AMOUNT DUE | | 1,015.54 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 410.00

Your monthly electricity consumption chart

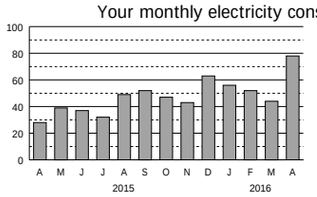


Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 724.72 | | |
| Less : VAT | 49.62 | | |
| Amount Net of VAT | 675.10 | | |
| Less: BIR 2306 | 20.99 | | |
| BIR 2307 | 12.76 | VATable Sales | 675.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.62 | VAT Amount | 49.62 |
| TOTAL AMOUNT DUE | 690.97 | TOTAL SALES | 724.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7400/0/10/04-19-2016/98

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. : 040237995425

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-44-023-7 | Premise Address | : SITIO MARY GRACE,BUDLA-AN, CEBU CITY |
| Account ID | : 0403288552-9 | | |
| Customer Name | : SONIEGA,SUSAN BANLOS | TOTAL AMOUNT DUE | : 1,015.54 |
| Meter Number | : 000792 EFS6 | Overdue Bill | : 1 |
| 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

*04032885529* BC13/222.4/7400/0/10/04-19-2016/98 7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991975184820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515115

*99153379229*

Date : 04-19-2016

BC13/222.4/7500/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915337922-9

Collection Ref. Code : 1855-44-098-9

Customer Information----------

Name : IMPON,CERELINA MEREZ

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001354 EFS6 | Pole No | : | 1380873 |
| Serial No | : | 97689492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1990 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1916 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 126 | 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 | | 460.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 921.00 | 18.42 |
| Sub-Total | | - 85.28 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.18 |
| 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 | | 87.55 |
| CURRENT BILL - APRIL 2016 | | 693.61 |
| TOTAL AMOUNT DUE | | 1,154.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 460.00

Your monthly electricity consumption chart

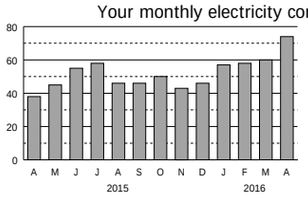


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 693.61 | | |
| Less : VAT | 47.73 | | |
| Amount Net of VAT | 645.88 | | |
| Less: BIR 2306 | 20.18 | | |
| BIR 2307 | 12.21 | VATable Sales | 645.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.73 | VAT Amount | 47.73 |
| TOTAL AMOUNT DUE | 661.22 | TOTAL SALES | 693.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7500/0/10/04-19-2016/98

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. : 991975184820

Collection Ref. Code : 1855-44-098-9

Account ID : 9915337922-9

Customer Name : IMPON,CERELINA MEREZ

Meter Number : 001354 EFS6

Period : Mar 2016

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,154.48

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 _____

*99153379229*

BC13/222.4/7500/0/10/04-19-2016/98

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290231444507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513189

*29073267121*

Date : 04-19-2016

BC13/222.4/7800/0621523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907326712-1

Collection Ref. Code : 1855-21-836-4

Customer Information----------

Name : DABUCO,LEONILA PEPITO

Premise Address : PUROK 2 TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567228 GS6 | Pole No | : | 0621523 |
| Serial No | : | 58553622 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2226 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2185 |
| 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 | | 398.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 146.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.79 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 40.25 |
| CURRENT BILL - APRIL 2016 | | 279.38 |
| TOTAL AMOUNT DUE | | 678.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 295.00

Your monthly electricity consumption chart

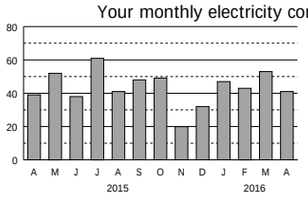


Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 279.38 | | |
| Less : VAT | 18.93 | | |
| Amount Net of VAT | 260.45 | | |
| Less: BIR 2306 | 8.04 | | |
| BIR 2307 | 4.82 | VATable Sales | 260.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 247.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.93 | VAT Amount | 18.93 |
| TOTAL AMOUNT DUE | 266.52 | TOTAL SALES | 279.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7800/0/10/04-19-2016/98

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. : 290231444507

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-21-836-4 | Premise Address | : PUROK 2 TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 2907326712-1 | | |
| Customer Name | : DABUCO,LEONILA PEPITO | TOTAL AMOUNT DUE | : 678.17 |
| Meter Number | : 567228 GS6 | | |
| 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

*29073267121* BC13/222.4/7800/0/10/04-19-2016/98 7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143227368967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504810

*14301194396*

Date : 04-19-2016

BC13/222.4/8000/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430119439-6

Collection Ref. Code : 1855-57-245-1

Customer Information----------

Name : TRADIO,DEFREY VILLACORTA

Premise Address : SITIO MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461297 GS6 | Pole No | : | 1380873 |
| Serial No | : | 65339838 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1486 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1423 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 126 | 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 | | 301.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 302.00 | 6.04 |
| Sub-Total | | - 111.82 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| 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 | | 70.85 |
| CURRENT BILL - APRIL 2016 | | 548.35 |
| TOTAL AMOUNT DUE | | 850.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 315.00

Your monthly electricity consumption chart

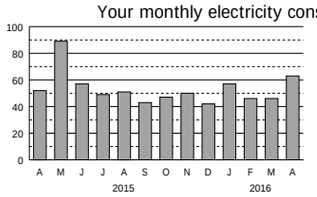


Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.35 | | |
| Less : VAT | 37.25 | | |
| Amount Net of VAT | 511.10 | | |
| Less: BIR 2306 | 15.78 | | |
| BIR 2307 | 9.62 | VATable Sales | 511.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.25 | VAT Amount | 37.25 |
| TOTAL AMOUNT DUE | 522.95 | TOTAL SALES | 548.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8000/0/10/04-19-2016/98

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. : 143227368967

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-57-245-1 | Premise Address | : SITIO MARY GRACE,BUDLAAN, CEBU CITY |
| Account ID | : 1430119439-6 | | |
| Customer Name | : TRADIO,DEFREY VILLACORTA | TOTAL AMOUNT DUE | : 850.28 |
| Meter Number | : 461297 GS6 | | |
| 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

*14301194396*

BC13/222.4/8000/0/10/04-19-2016/98

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222357210951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22273543854*

1004511581

Date : 04-19-2016

BC13/222.4/8100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227354385-4

Collection Ref. Code : 1855-42-533-5

Customer Information----------

Name : SARONA,GERALYN OCANA

Premise Address : BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481609 GS6 | Pole No | : | 1380873 |
| Serial No | : | 67878421 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1642 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1583 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 283 | 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 | | 412.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 157.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.35 |
| 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 | | 62.03 |
| CURRENT BILL - APRIL 2016 | | 456.84 |
| TOTAL AMOUNT DUE | | 868.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 500.00

Your monthly electricity consumption chart

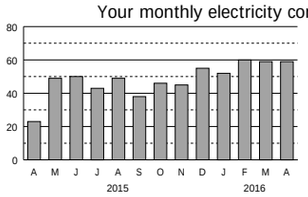


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.84 | | |
| Less : VAT | 30.96 | | |
| Amount Net of VAT | 425.88 | | |
| Less: BIR 2306 | 13.13 | | |
| BIR 2307 | 7.96 | VATable Sales | 425.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.96 | VAT Amount | 30.96 |
| TOTAL AMOUNT DUE | 435.75 | TOTAL SALES | 456.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8100/0/10/04-19-2016/98

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. : 222357210951

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-42-533-5 | Premise Address | : BUDLA-AN | | |
| Account ID | : 2227354385-4 | | | | |
| Customer Name | : SARONA,GERALYN OCANA | TOTAL AMOUNT DUE | : 868.87 | Overdue Bill | : 1 |
| Meter Number | : 481609 GS6 | | | | |
| 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

*22273543854* BC13/222.4/8100/0/10/04-19-2016/98 7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163183990023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516017

*16387727866*

Date : 04-19-2016

BC13/222.4/8400/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638772786-6

Collection Ref. Code : 1855-44-029-6

Customer Information----------

Name : AMPER,MARLYN SARONA

Premise Address : SITIO MARY GRACE,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8850 EES6 | Pole No | : | 1380873 |
| Serial No | : | 05701636 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2193 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2109 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 191 | 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 | | 563.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,233.00 | 24.66 |
| Sub-Total | | - 53.75 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.38 |
| 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 | | 103.10 |
| CURRENT BILL - APRIL 2016 | | 833.44 |
| TOTAL AMOUNT DUE | | 1,396.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 670.00

Your monthly electricity consumption chart

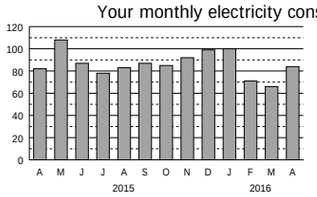


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 833.44 | | |
| Less : VAT | 57.60 | | |
| Amount Net of VAT | 775.84 | | |
| Less: BIR 2306 | 24.34 | | |
| BIR 2307 | 14.72 | VATable Sales | 775.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 736.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.60 | VAT Amount | 57.60 |
| TOTAL AMOUNT DUE | 794.38 | TOTAL SALES | 833.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8400/0/10/04-19-2016/98

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. : 163183990023

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-44-029-6 | Premise Address | : SITIO MARY GRACE,BUDLA-AN |
| Account ID | : 1638772786-6 | | |
| Customer Name | : AMPER,MARLYN SARONA | TOTAL AMOUNT DUE | : 1,396.63 |
| Meter Number | : 8850 EES6 | | |
| 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 _____

*16387727866* BC13/222.4/8400/0/10/04-19-2016/98 7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041512692081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504641

*04107947972*

Date : 04-19-2016

BC13/222.4/8500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410794797-2

Collection Ref. Code : 1855-53-065-1

Customer Information----------

Name : ARCILLAS,JEAN MONIVA

Premise Address : SITIO KAPAZAR,LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439237 GS6 | Pole No | : | 1367866 |
| Serial No | : | 95651606 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2424 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2360 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 120 | 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 | | 598.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 598.50 | 11.97 |
| Sub-Total | | - 107.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.29 |
| 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 | | 72.71 |
| CURRENT BILL - APRIL 2016 | | 563.56 |
| TOTAL AMOUNT DUE | | 1,161.84 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 898.00

Your monthly electricity consumption chart

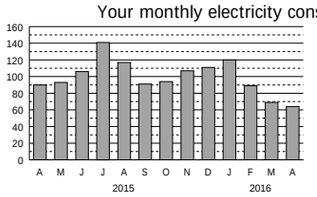


Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 563.56 | | |
| Less : VAT | 38.54 | | |
| Amount Net of VAT | 525.02 | | |
| Less: BIR 2306 | 16.32 | | |
| BIR 2307 | 9.89 | VATable Sales | 525.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 498.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.54 | VAT Amount | 38.54 |
| TOTAL AMOUNT DUE | 537.35 | TOTAL SALES | 563.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8500/0/10/04-19-2016/98

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. : 041512692081

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-53-065-1 | Premise Address | : SITIO KAPAZAR,LOWER TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 0410794797-2 | | |
| Customer Name | : ARCILLAS,JEAN MONIVA | TOTAL AMOUNT DUE | : 1,161.84 |
| Meter Number | : 439237 GS6 | | |
| 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 _____

*04107947972*

BC13/222.4/8500/0/10/04-19-2016/98

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990940634037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99069045856*

1004514929

Date : 04-19-2016

BC13/222.4/8600/0055044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906904585-6

Collection Ref. Code : 1855-90-047-5

Customer Information----------

Name : CASTILLO,ALMA MORMORIDA

Premise Address : MARY CRIS,KAPASAR TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324277 GS6 | Pole No | : | 0055044 |
| Serial No | : | 49623266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1278 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1219 |
| 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 | | 322.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 647.00 | 12.94 |
| Sub-Total | | - 152.73 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.78 |
| 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 | | 62.64 |
| CURRENT BILL - APRIL 2016 | | 462.15 |
| TOTAL AMOUNT DUE | | 785.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 324.00

Your monthly electricity consumption chart

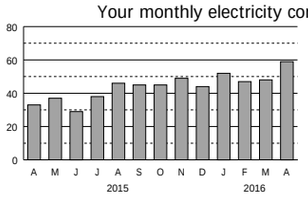


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.15 | | |
| Less : VAT | 31.53 | | |
| Amount Net of VAT | 430.62 | | |
| Less: BIR 2306 | 13.37 | | |
| BIR 2307 | 8.05 | VATable Sales | 430.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.53 | VAT Amount | 31.53 |
| TOTAL AMOUNT DUE | 440.73 | TOTAL SALES | 462.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8600/0/10/04-19-2016/98

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. : 990940634037

Collection Ref. Code : 1855-90-047-5

Account ID : 9906904585-6

Customer Name : CASTILLO,ALMA MORMORIDA

Meter Number : 324277 GS6

Period : Mar 2016

Premise Address : MARY CRIS,KAPASAR TALAMBAN

TOTAL AMOUNT DUE : 785.03

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

*99069045856* BC13/222.4/8600/0/10/04-19-2016/98 7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491438635711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513512

*4919627801*

Date : 04-19-2016

BC13/222.4/8700/0426173/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919862780-1

Collection Ref. Code : 1857-73-755-5

Customer Information----------

Name : MANUEL,GEMMA GALLEGO

Premise Address : SITIO MARY GRACE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010801 EFS6 | Pole No | : | 0426173 |
| Serial No | : | 121435114 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1798 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1708 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 233 | 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 | | 598.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| 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 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,211.50 | 24.23 |
| Sub-Total | | - 59.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.85 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| 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 | | 110.14 |
| CURRENT BILL - APRIL 2016 | | 890.13 |
| TOTAL AMOUNT DUE | | 1,488.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 613.00

Your monthly electricity consumption chart

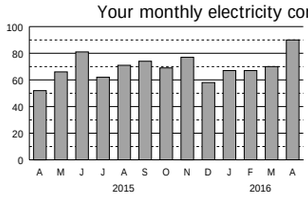


Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 890.13 | | |
| Less : VAT | 61.41 | | |
| Amount Net of VAT | 828.72 | | |
| Less: BIR 2306 | 25.93 | | |
| BIR 2307 | 15.72 | VATable Sales | 828.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 787.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.41 | VAT Amount | 61.41 |
| TOTAL AMOUNT DUE | 848.48 | TOTAL SALES | 890.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8700/0/10/04-19-2016/98

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. : 491438635711

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-73-755-5 | Premise Address | : SITIO MARY GRACE,BUDLAAN,CEBU CITY |
| Account ID | : 4919862780-1 | | |
| Customer Name | : MANUEL,GEMMA GALLEGO | TOTAL AMOUNT DUE | : 1,488.83 |
| Meter Number | : 010801 EFS6 | | |
| 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 _____

*4919627801* BC13/222.4/8700/0/10/04-19-2016/98 7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916848709055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509111

*91678100008*

Date : 04-19-2016

BC13/222.4/9500/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167810000-8

Collection Ref. Code : 1823-75-395-7

Customer Information----------

Name : GENERALE,ARNOLD SR C

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054529 | Pole No | : | 0192202 |
| Serial No | : | 121433768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 890 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 817 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 400 | 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 | | 566.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | - 90.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.94 |
| 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 | | 85.44 |
| CURRENT BILL - APRIL 2016 | | 676.54 |
| TOTAL AMOUNT DUE | | 1,243.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 618.00

Your monthly electricity consumption chart

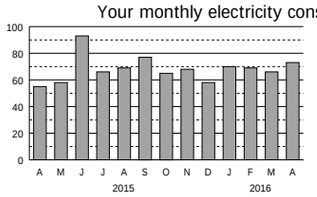


Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 676.54 | | |
| Less : VAT | 46.24 | | |
| Amount Net of VAT | 630.30 | | |
| Less: BIR 2306 | 19.55 | | |
| BIR 2307 | 11.91 | VATable Sales | 630.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.24 | VAT Amount | 46.24 |
| TOTAL AMOUNT DUE | 645.08 | TOTAL SALES | 676.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9500/0/10/04-19-2016/98

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. : 916848709055

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-75-395-7 | Premise Address | : SITIO TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 9167810000-8 | | |
| Customer Name | : GENERALE,ARNOLD SR C | TOTAL AMOUNT DUE | : 1,243.44 |
| Meter Number | : MTR1054529 | | |
| 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 _____

*91678100008* BC13/222.4/9500/0/10/04-19-2016/98 7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124760093302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514041

*12470975991*

Date : 04-19-2016

BC13/222.4/9600/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247097599-1

Collection Ref. Code : 1849-98-242-2

Customer Information----------

Name : ESCARPE,ELDARIO PILA

Premise Address : SITIO KAPASAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499896 GS6 | Pole No | : | 0192202 |
| Serial No | : | 52280933 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2089 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2031 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 220 | 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 | | 323.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 323.00 | 6.46 |
| Sub-Total | | - 156.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.77 |
| CURRENT BILL - APRIL 2016 | | 447.29 |
| TOTAL AMOUNT DUE | | 770.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 440.00

Your monthly electricity consumption chart

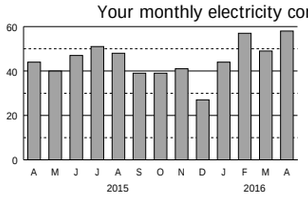


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.29 | | |
| Less : VAT | 30.23 | | |
| Amount Net of VAT | 417.06 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.23 | VAT Amount | 30.23 |
| TOTAL AMOUNT DUE | 426.67 | TOTAL SALES | 447.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9600/0/10/04-19-2016/98

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. : 124760093302

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-98-242-2 | Premise Address | : SITIO KAPASAR | | |
| Account ID | : 1247097599-1 | | | | |
| Customer Name | : ESCARPE,ELDARIO PILA | TOTAL AMOUNT DUE | : 770.33 | Overdue Bill | : 1 |
| Meter Number | : 499896 GS6 | | | | |
| 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

*12470975991* BC13/222.4/9600/0/10/04-19-2016/98 7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378171271995

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506700

*37878100009*

Date : 04-19-2016

BC13/222.4/9700/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787810000-9

Collection Ref. Code : 1843-91-191-4

Customer Information----------

Name : ONG,JONIEL P

Premise Address : #4, BLK 2, LOT1, TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056104 | Pole No | : | 0192202 |
| Serial No | : | 125286781 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 987 |
| Period From | : | 03-18-2016 | 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 | | 573.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 574.00 | 11.48 |
| Sub-Total | | - 95.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.61 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.94 |
| CURRENT BILL - APRIL 2016 | | 703.83 |
| TOTAL AMOUNT DUE | | 1,277.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 574.00

Your monthly electricity consumption chart

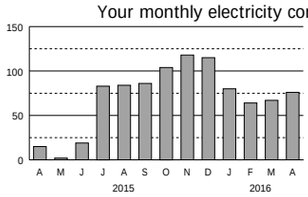


Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.83 | | |
| Less : VAT | 48.12 | | |
| Amount Net of VAT | 655.71 | | |
| Less: BIR 2306 | 20.34 | | |
| BIR 2307 | 12.39 | VATable Sales | 655.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.12 | VAT Amount | 48.12 |
| TOTAL AMOUNT DUE | 671.10 | TOTAL SALES | 703.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9700/0/10/04-19-2016/98

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. : 378171271995

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-91-191-4 | Premise Address | : #4, BLK 2, LOT1, TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 3787810000-9 | | |
| Customer Name | : ONG,JONIEL P | TOTAL AMOUNT DUE | : 1,277.75 Overdue Bill : 1 |
| Meter Number | : MTR1056104 | | |
| 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

*37878100009* BC13/222.4/9700/0/10/04-19-2016/98 7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932213259078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518541

*93277116518*

Date : 04-19-2016

BC13/222.4/9800/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327711651-8

Collection Ref. Code : 1855-25-107-8

Customer Information----------

Name : FLORES,CRISTITA ESPINOSA

Premise Address : KAPASAR,TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567379 GS6 | Pole No | : | 0192265 |
| Serial No | : | 218564121 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4650 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4575 |
| 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 | | 527.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,228.50 | 24.57 |
| Sub-Total | | - 80.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 4.53 |
| 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 - APRIL 2016 | | 709.57 |
| TOTAL AMOUNT DUE | | 1,236.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 701.00

Your monthly electricity consumption chart

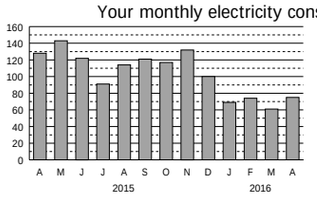


Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 709.57 | | |
| Less : VAT | 49.07 | | |
| Amount Net of VAT | 660.50 | | |
| Less: BIR 2306 | 20.73 | | |
| BIR 2307 | 12.50 | VATable Sales | 660.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 627.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.07 | VAT Amount | 49.07 |
| TOTAL AMOUNT DUE | 676.34 | TOTAL SALES | 709.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9800/0/10/04-19-2016/98

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. : 932213259078

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-25-107-8 | Premise Address | : KAPASAR,TAC-AN,BUDLAAN | | |
| Account ID | : 9327711651-8 | | | | |
| Customer Name | : FLORES,CRISTITA ESPINOSA | TOTAL AMOUNT DUE | : 1,236.82 | Overdue Bill | : 1 |
| Meter Number | : 567379 GS6 | | | | |
| 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 _____

*93277116518*

BC13/222.4/9800/0/10/04-19-2016/98

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916809490059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508739

*91641787907*

Date : 04-19-2016

BC13/222.4/9900/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164178790-7

Collection Ref. Code : 1857-64-881-1

Customer Information----------

Name : ALINO,SERGIO UTRERA

Premise Address : SITIO KAPASAR,LOWER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011785 EFS6 | Pole No | : | 0192265 |
| Serial No | : | 121437792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4552 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4392 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 120 | 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 | | 1,556.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| 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 | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,556.00 | 31.12 |
| Sub-Total | | 48.20 |
| Government Charges | | |
| Franchise Tax - Local | | 11.53 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 7.17 |
| 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 | | 208.62 |
| CURRENT BILL - APRIL 2016 | | 1,745.81 |
| TOTAL AMOUNT DUE | | 3,301.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 2,738.00

Your monthly electricity consumption chart

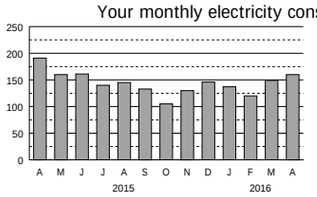


Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,745.81 | | |
| Less : VAT | 120.86 | | |
| Amount Net of VAT | 1,624.95 | | |
| Less: BIR 2306 | 50.99 | | |
| BIR 2307 | 30.97 | VATable Sales | 1,624.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,542.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.86 | VAT Amount | 120.86 |
| TOTAL AMOUNT DUE | 1,663.85 | TOTAL SALES | 1,745.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9900/0/10/04-19-2016/98

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. : 916809490059

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-64-881-1 | Premise Address | : SITIO KAPASAR,LOWER TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 9164178790-7 | | | | |
| Customer Name | : ALINO,SERGIO UTRERA | TOTAL AMOUNT DUE | : 3,301.83 | Overdue Bill | : 1 |
| Meter Number | : 011785 EFS6 | | | | |
| 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

*91641787907*

BC13/222.4/9900/0/10/04-19-2016/98

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284075913705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509526

*28478100002*

Date : 04-19-2016

BC13/222.4/10000/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847810000-2

Collection Ref. Code : 1823-61-032-3

Customer Information----------

Name : LUMAMBAS,MARIA C

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 368313GS6 | Pole No | : | 0192265 |
| Serial No | : | 02105798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15299 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15131 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 200 | 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 | | 1,635.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| 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 | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,716.00 | 74.32 |
| Sub-Total | | 92.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 12.56 |
| 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 | | 224.35 |
| CURRENT BILL - APRIL 2016 | | 1,879.80 |
| TOTAL AMOUNT DUE | | 3,514.81 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,081.00

Your monthly electricity consumption chart

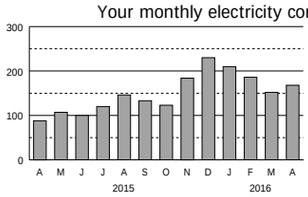


Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,879.80 | | |
| Less : VAT | 131.89 | | |
| Amount Net of VAT | 1,747.91 | | |
| Less: BIR 2306 | 55.62 | | |
| BIR 2307 | 33.36 | VATable Sales | 1,747.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,658.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.89 | VAT Amount | 131.89 |
| TOTAL AMOUNT DUE | 1,790.82 | TOTAL SALES | 1,879.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10000/0/10/04-19-2016/98

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. : 284075913705

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-61-032-3 | Premise Address | : SITIO TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 2847810000-2 | | |
| Customer Name | : LUMAMBAS,MARIA C | TOTAL AMOUNT DUE | : 3,514.81 Overdue Bill : 1 |
| Meter Number | : 368313GS6 | | |
| 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

*28478100002* BC13/222.4/10000/0/10/04-19-2016/98 7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816889000365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508795

*81678100009*

Date : 04-19-2016

BC13/222.4/10100/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167810000-9

Collection Ref. Code : 1823-75-380-9

Customer Information----------

Name : SARCON,ANGELINA B

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266943GS6 | Pole No | : | 0192265 |
| Serial No | : | 45577256 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6356 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6278 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 400 | 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 | | 185.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| 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 728.44 | - 109.27 |
| Surcharge | 0.02 of 497.50 | 9.95 |
| Sub-Total | | - 99.32 |
| Government Charges | | |
| Franchise Tax - Local | | 4.72 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.60 |
| 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 | | 91.01 |
| CURRENT BILL - APRIL 2016 | | 720.13 |
| TOTAL AMOUNT DUE | | 905.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 312.00

Your monthly electricity consumption chart

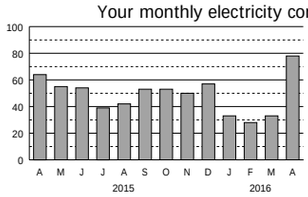


Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 720.13 | | |
| Less : VAT | 49.13 | | |
| Amount Net of VAT | 671.00 | | |
| Less: BIR 2306 | 20.79 | | |
| BIR 2307 | 12.68 | VATable Sales | 671.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 637.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.13 | VAT Amount | 49.13 |
| TOTAL AMOUNT DUE | 686.66 | TOTAL SALES | 720.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10100/0/10/04-19-2016/98

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. : 816889000365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-75-380-9 | Premise Address | : SITIO TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 8167810000-9 | | | | |
| Customer Name | : SARCON,ANGELINA B | TOTAL AMOUNT DUE | : 905.64 | Overdue Bill | : 1 |
| Meter Number | : 266943GS6 | | | | |
| 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

*81678100009* BC13/222.4/10100/0/10/04-19-2016/98 7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982990419656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509262

*98209100001*

Date : 04-19-2016

BC13/222.4/10200/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820910000-1

Collection Ref. Code : 1845-45-287-9

Customer Information----------

Name : ROMEO,LORANDO L

Premise Address : PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475556GS6 | Pole No | : | 0192265 |
| Serial No | : | 52934096 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5711 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5653 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 238 | 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 | | 395.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 395.50 | 7.91 |
| Sub-Total | | - 154.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.96 |
| CURRENT BILL - APRIL 2016 | | 448.93 |
| TOTAL AMOUNT DUE | | 844.40 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 806.00

Your monthly electricity consumption chart

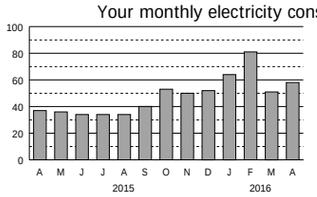


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.93 | | |
| Less : VAT | 30.41 | | |
| Amount Net of VAT | 418.52 | | |
| Less: BIR 2306 | 12.91 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.41 | VAT Amount | 30.41 |
| TOTAL AMOUNT DUE | 428.20 | TOTAL SALES | 448.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10200/0/10/04-19-2016/98

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. : 982990419656

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-45-287-9 | Premise Address | : PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 9820910000-1 | | | | |
| Customer Name | : ROMEO,LORANDO L | TOTAL AMOUNT DUE | : 844.40 | Overdue Bill | : 1 |
| Meter Number | : 475556GS6 | | | | |
| 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 _____

*98209100001*

BC13/222.4/10200/0/10/04-19-2016/98

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420750580761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511222

*42088100005*

Date : 04-19-2016

BC13/222.4/10300/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208810000-5

Collection Ref. Code : 1843-96-356-6

Customer Information----------

Name : MAGLASANG,ANACORITA P

Premise Address : BLK 03 LOT 1 KAPASAR, SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462487GS6 | Pole No | : | 0192265 |
| Serial No | : | 65296176 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7556 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 340 | 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 | | 629.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 629.50 | 12.59 |
| Sub-Total | | 26.26 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 4.25 |
| 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 | | 165.44 |
| CURRENT BILL - APRIL 2016 | | 1,383.89 |
| TOTAL AMOUNT DUE | | 2,013.51 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 800.00

Your monthly electricity consumption chart

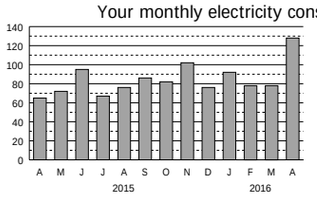


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,383.89 | | |
| Less : VAT | 95.31 | | |
| Amount Net of VAT | 1,288.58 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.55 | VATable Sales | 1,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.31 | VAT Amount | 95.31 |
| TOTAL AMOUNT DUE | 1,319.13 | TOTAL SALES | 1,383.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10300/0/10/04-19-2016/98

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. : 420750580761

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-96-356-6 | Premise Address | : BLK 03 LOT 1 KAPASAR, SITIO TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 4208810000-5 | | |
| Customer Name | : MAGLASANG,ANACORITA P | TOTAL AMOUNT DUE | : 2,013.51 Overdue Bill : 1 |
| Meter Number | : 462487GS6 | | |
| 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 _____

*42088100005* BC13/222.4/10300/0/10/04-19-2016/98 7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266630276237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518358

*26625138362*

Date : 04-19-2016

BC13/222.4/10500/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662513836-2

Collection Ref. Code : 1855-29-212-2

Customer Information----------

Name : VILLEGAS,EDUARDO SR. VILLAMIL

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2972 EVS6 | Pole No | : | 0192216 |
| Serial No | : | 01413066 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1621 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1520 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 115 | 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 | | 693.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 693.00 | 13.86 |
| Sub-Total | | 24.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.25 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.19 |
| CURRENT BILL - APRIL 2016 | | 1,097.61 |
| TOTAL AMOUNT DUE | | 1,790.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 875.00

Your monthly electricity consumption chart

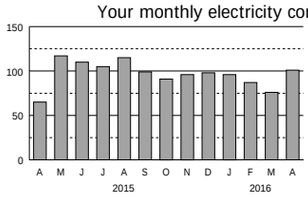


Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,097.61 | | |
| Less : VAT | 75.83 | | |
| Amount Net of VAT | 1,021.78 | | |
| Less: BIR 2306 | 31.99 | | |
| BIR 2307 | 19.47 | VATable Sales | 1,021.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.83 | VAT Amount | 75.83 |
| TOTAL AMOUNT DUE | 1,046.15 | TOTAL SALES | 1,097.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10500/0/10/04-19-2016/98

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. : 266630276237

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-29-212-2 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 2662513836-2 | | | | |
| Customer Name | : VILLEGAS,EDUARDO SR. VILLAMIL | TOTAL AMOUNT DUE | : 1,790.76 | Overdue Bill | : 1 |
| Meter Number | : 2972 EVS6 | | | | |
| 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 _____

*26625138362*

BC13/222.4/10500/0/10/04-19-2016/98

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136252019222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500872

*13620060031*

Date : 04-19-2016

BC13/222.4/10600/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362006003-1

Collection Ref. Code : 1855-68-146-3

Customer Information----------

Name : CASTRO,JESSICA LUBO

Premise Address : KAPASAR,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000024 EFS6 | Pole No | : | 0192216 |
| Serial No | : | 118019440 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 843 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 812 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 118 | 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 | | 90.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 90.00 | 1.80 |
| Sub-Total | | - 144.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.92 |
| 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 | | 27.49 |
| CURRENT BILL - APRIL 2016 | | 175.55 |
| TOTAL AMOUNT DUE | | 265.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 348.00

Your monthly electricity consumption chart

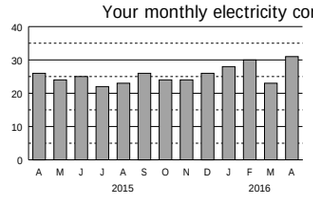


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.55 | | |
| Less : VAT | 11.61 | | |
| Amount Net of VAT | 163.94 | | |
| Less: BIR 2306 | 4.97 | | |
| BIR 2307 | 2.98 | VATable Sales | 163.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 155.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.61 | VAT Amount | 11.61 |
| TOTAL AMOUNT DUE | 167.60 | TOTAL SALES | 175.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10600/0/10/04-19-2016/98

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. : 136252019222

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-146-3 | Premise Address | : KAPASAR,BUDLA-AN | | |
| Account ID | : 1362006003-1 | | | | |
| Customer Name | : CASTRO,JESSICA LUBO | TOTAL AMOUNT DUE | : 265.56 | Overdue Bill | : 1 |
| Meter Number | : 000024 EFS6 | | | | |
| 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

*13620060031* BC13/222.4/10600/0/10/04-19-2016/98 7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823211035260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512979

*82399100005*

Date : 04-19-2016

BC13/222.4/10700/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239910000-5

Collection Ref. Code : 1841-72-578-1

Customer Information----------

Name : SANTOS,ROMAN DE LOS T

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140095 | Pole No | : | 0192216 |
| Serial No | : | 40080598 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 134 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 83 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 760 | 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-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 465.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| 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 | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 465.50 | 9.31 |
| Sub-Total | | 14.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.22 |
| 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 | | 67.11 |
| CURRENT BILL - APRIL 2016 | | 572.08 |
| TOTAL AMOUNT DUE | | 1,037.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 521.00

Your monthly electricity consumption chart

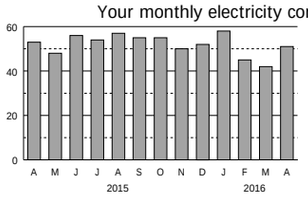


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.08 | | |
| Less : VAT | 39.03 | | |
| Amount Net of VAT | 533.05 | | |
| Less: BIR 2306 | 16.62 | | |
| BIR 2307 | 10.18 | VATable Sales | 533.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.03 | VAT Amount | 39.03 |
| TOTAL AMOUNT DUE | 545.28 | TOTAL SALES | 572.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10700/0/10/04-19-2016/98

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. : 823211035260

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-72-578-1 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 8239910000-5 | | | | |
| Customer Name | : SANTOS,ROMAN DE LOS T | TOTAL AMOUNT DUE | : 1,037.70 | Overdue Bill | : 1 |
| Meter Number | : MTR1140095 | | | | |
| 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 _____

*82399100005* BC13/222.4/10700/0/10/04-19-2016/98 7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623413978803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513734

*62389100009*

Date : 04-19-2016

BC13/222.4/10800/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238910000-9

Collection Ref. Code : 1841-60-155-1

Customer Information----------

Name : BATIANCILA,RUEL A

Premise Address : LOWER TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140097 | Pole No | : | 0192216 |
| Serial No | : | 40090413 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 251 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 150 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 900.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 900.00 | 18.00 |
| Sub-Total | | 28.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.46 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| 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 | | 132.27 |
| CURRENT BILL - APRIL 2016 | | 1,126.99 |
| TOTAL AMOUNT DUE | | 2,027.18 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 880.00

Your monthly electricity consumption chart

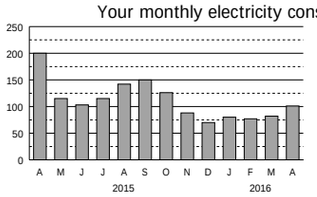


Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,126.99 | | |
| Less : VAT | 76.70 | | |
| Amount Net of VAT | 1,050.29 | | |
| Less: BIR 2306 | 32.62 | | |
| BIR 2307 | 20.04 | VATable Sales | 1,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 997.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.70 | VAT Amount | 76.70 |
| TOTAL AMOUNT DUE | 1,074.33 | TOTAL SALES | 1,126.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10800/0/10/04-19-2016/98

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. : 623413978803

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-60-155-1 | Premise Address | : LOWER TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY | | |
| Account ID | : 6238910000-9 | | | | |
| Customer Name | : BATIANCILA,RUEL A | TOTAL AMOUNT DUE | : 2,027.18 | Overdue Bill | : 1 |
| Meter Number | : MTR1140097 | | | | |
| 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 _____

*62389100009* BC13/222.4/10800/0/10/04-19-2016/98 7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693227570839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514923

*69305753258*

Date : 04-19-2016

BC13/222.4/10900/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930575325-8

Collection Ref. Code : 1853-19-587-1

Customer Information----------

Name : SALAZAR,CEFERINA BORCELAS

Premise Address : LOT 5 BLK 2 KAPASAR,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420307 GS6 | Pole No | : | 0192216 |
| Serial No | : | 85040798 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9734 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9440 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 354 | 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 | | 2,325.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| 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 | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,325.50 | 46.51 |
| Sub-Total | | 77.91 |
| Government Charges | | |
| Franchise Tax - Local | | 21.07 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 11.88 |
| 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 | | 381.44 |
| CURRENT BILL - APRIL 2016 | | 3,191.18 |
| TOTAL AMOUNT DUE | | 5,516.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,378.00

Your monthly electricity consumption chart

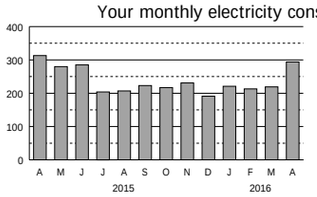


Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,191.18 | | |
| Less : VAT | 220.30 | | |
| Amount Net of VAT | 2,970.88 | | |
| Less: BIR 2306 | 92.93 | | |
| BIR 2307 | 56.62 | VATable Sales | 2,970.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,821.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.30 | VAT Amount | 220.30 |
| TOTAL AMOUNT DUE | 3,041.63 | TOTAL SALES | 3,191.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10900/0/10/04-19-2016/98

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. : 693227570839

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-19-587-1 | Premise Address | : LOT 5 BLK 2 KAPASAR,BUDLAAN | | |
| Account ID | : 6930575325-8 | | | | |
| Customer Name | : SALAZAR,CEFERINA BORCELAS | TOTAL AMOUNT DUE | : 5,516.80 | Overdue Bill | : 1 |
| Meter Number | : 420307 GS6 | | | | |
| 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 _____

*69305753258*

BC13/222.4/10900/0/10/04-19-2016/98

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404147522405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502297

*40419100009*

Date : 04-19-2016

BC13/222.4/11000/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041910000-9

Collection Ref. Code : 1845-58-446-5

Customer Information----------

Name : LLENA,MERCY V

Premise Address : KAPASAR HOA/ SITIO LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480891GS6 | Pole No | : | 0192216 |
| Serial No | : | 61168401 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6314 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6242 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 354 | 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 | | 689.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 689.50 | 13.79 |
| Sub-Total | | - 87.13 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.54 |
| 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 | | 84.63 |
| CURRENT BILL - APRIL 2016 | | 670.29 |
| TOTAL AMOUNT DUE | | 1,359.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 684.00

Your monthly electricity consumption chart

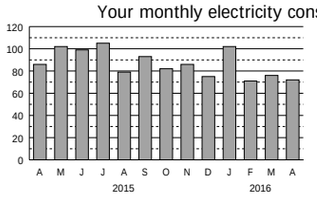


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.29 | | |
| Less : VAT | 45.95 | | |
| Amount Net of VAT | 624.34 | | |
| Less: BIR 2306 | 19.41 | | |
| BIR 2307 | 11.80 | VATable Sales | 624.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 593.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.95 | VAT Amount | 45.95 |
| TOTAL AMOUNT DUE | 639.08 | TOTAL SALES | 670.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11000/0/10/04-19-2016/98

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. : 404147522405

Collection Ref. Code : 1845-58-446-5

Account ID : 4041910000-9

Customer Name : LLENA,MERCY V

Meter Number : 480891GS6

Period : Mar 2016

Premise Address : KAPASAR HOA/ SITIO LOWER TAC-AN,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,359.64

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 _____

*40419100009* BC13/222.4/11000/0/10/04-19-2016/98 7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742610430069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503997

*74240200001*

Date : 04-19-2016

BC13/222.4/11200/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424020000-1

Collection Ref. Code : 1843-48-083-2

Customer Information----------

Name : SALA,JEMMA B

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 353893WS6 | Pole No | : | 0192216 |
| Serial No | : | 80705916 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4641 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4605 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 240 | 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 | | 512.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 512.00 | 10.24 |
| Sub-Total | | - 159.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 11.64 |
| 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 | | 32.91 |
| CURRENT BILL - APRIL 2016 | | 212.59 |
| TOTAL AMOUNT DUE | | 724.62 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 582.00

Your monthly electricity consumption chart

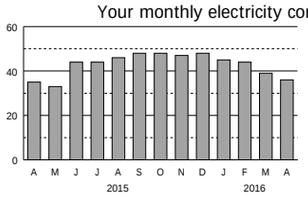


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.59 | | |
| Less : VAT | 14.41 | | |
| Amount Net of VAT | 198.18 | | |
| Less: BIR 2306 | 6.14 | | |
| BIR 2307 | 3.62 | VATable Sales | 198.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.41 | VAT Amount | 14.41 |
| TOTAL AMOUNT DUE | 202.83 | TOTAL SALES | 212.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11200/0/10/04-19-2016/98

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. : 742610430069

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-48-083-2 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 7424020000-1 | | |
| Customer Name | : SALA,JEMMA B | TOTAL AMOUNT DUE | : 724.62 |
| Meter Number | : 353893WS6 | | |
| Period | : Feb 2016 to Mar 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

*74240200001* BC13/222.4/11200/0/10/04-19-2016/98 7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787874609078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510575

*78769292000*

Date : 04-19-2016

BC13/222.4/11300/0192230/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876929200-0

Collection Ref. Code : 1849-87-815-3

Customer Information----------

Name : CABIG,LILY RIBO

Premise Address : SITIO KAPASAR,LOWER TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502307 GS6 | Pole No | : | 0192230 |
| Serial No | : | 94592383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2227 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2154 |
| 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 | | 284.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| 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 682.07 | - 102.31 |
| Surcharge | 0.02 of 284.50 | 5.69 |
| Sub-Total | | - 96.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.62 |
| 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 | | 84.72 |
| CURRENT BILL - APRIL 2016 | | 670.17 |
| TOTAL AMOUNT DUE | | 954.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 115.00

Your monthly electricity consumption chart

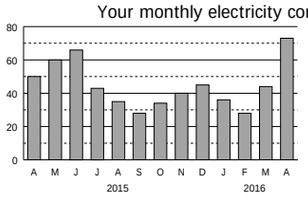


Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.17 | | |
| Less : VAT | 45.56 | | |
| Amount Net of VAT | 624.61 | | |
| Less: BIR 2306 | 19.26 | | |
| BIR 2307 | 11.80 | VATable Sales | 624.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 593.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.56 | VAT Amount | 45.56 |
| TOTAL AMOUNT DUE | 639.11 | TOTAL SALES | 670.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11300/0/10/04-19-2016/98

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. : 787874609078

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-87-815-3 | Premise Address | : SITIO KAPASAR,LOWER TAC-AN | | |
| Account ID | : 7876929200-0 | | | | |
| Customer Name | : CABIG,LILY RIBO | TOTAL AMOUNT DUE | : 954.48 | Overdue Bill | : 1 |
| Meter Number | : 502307 GS6 | | | | |
| 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

*78769292000* BC13/222.4/11300/0/10/04-19-2016/98 7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592491697796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513805

*59209100003*

Date : 04-19-2016

BC13/222.4/11400/0192230/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920910000-3

Collection Ref. Code : 1845-45-764-1

Customer Information----------

Name : BERDIN,MARITESS C

Premise Address : BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475182GS6 | Pole No | : | 0192230 |
| Serial No | : | 65945716 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8242 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8184 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 372 | 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 | | 538.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 1,088.50 | 21.77 |
| Sub-Total | | - 141.11 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 9.51 |
| 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 | | 62.73 |
| CURRENT BILL - APRIL 2016 | | 464.56 |
| TOTAL AMOUNT DUE | | 1,002.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 550.00

Your monthly electricity consumption chart

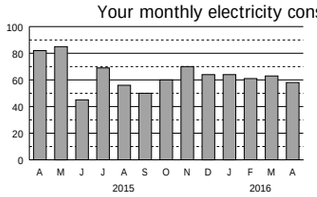


Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.56 | | |
| Less : VAT | 32.08 | | |
| Amount Net of VAT | 432.48 | | |
| Less: BIR 2306 | 13.60 | | |
| BIR 2307 | 8.10 | VATable Sales | 432.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.08 | VAT Amount | 32.08 |
| TOTAL AMOUNT DUE | 442.86 | TOTAL SALES | 464.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11400/0/10/04-19-2016/98

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. : 592491697796

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-45-764-1 | Premise Address | : BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN,TALAMBAN,CEBU CITY |
| Account ID | : 5920910000-3 | | |
| Customer Name | : BERDIN,MARITESS C | TOTAL AMOUNT DUE | : 1,002.94 Overdue Bill : 1 |
| Meter Number | : 475182GS6 | | |
| 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

*59209100003* BC13/222.4/11400/0/10/04-19-2016/98 7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316868050569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508704

*31600200005*

Date : 04-19-2016

BC13/222.4/11500/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160020000-5

Collection Ref. Code : 1843-25-359-3

Customer Information----------

Name : VILLA,EMELITA L

Premise Address : TAC-AN BUDLAAN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034706 | Pole No | : | 1136102 |
| Serial No | : | 121760046 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2994 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2824 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 218 | 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 | | 1,372.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.6184/kWh | 105.13 |
| System Loss Charge | 0.8358/kWh | 142.09 |
| Sub-Total | | 1,130.98 |
| 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 | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,372.00 | 27.44 |
| Sub-Total | | 45.60 |
| Government Charges | | |
| Franchise Tax - Local | | 12.51 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 2.34 |
| System Loss | | 7.82 |
| Distribution | | 58.97 |
| Others | | 6.97 |
| 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 | | 221.85 |
| CURRENT BILL - APRIL 2016 | | 1,889.85 |
| TOTAL AMOUNT DUE | | 3,261.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 3,500.00

Your monthly electricity consumption chart

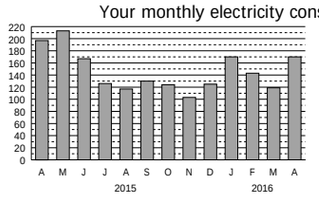


Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,889.85 | | |
| Less : VAT | 128.34 | | |
| Amount Net of VAT | 1,761.51 | | |
| Less: BIR 2306 | 54.60 | | |
| BIR 2307 | 33.61 | VATable Sales | 1,761.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,673.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.34 | VAT Amount | 128.34 |
| TOTAL AMOUNT DUE | 1,801.64 | TOTAL SALES | 1,889.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11500/0/10/04-19-2016/98

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. : 316868050569

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-25-359-3 | Premise Address | : TAC-AN BUDLAAN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3160020000-5 | | | | |
| Customer Name | : VILLA,EMELITA L | TOTAL AMOUNT DUE | : 3,261.96 | Overdue Bill | : 1 |
| Meter Number | : MTR1034706 | | | | |
| 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 _____

*31600200005*

BC13/222.4/11500/0/10/04-19-2016/98

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927058395736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516465

*92712359444*

Date : 04-19-2016

BC13/222.4/11600/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271235944-4

Collection Ref. Code : 1851-63-299-9

Customer Information----------

Name : CARCIDO,EMILY ESCOLTOR

Premise Address : SITIO KAPASAR,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527344 GS6 | Pole No | : | 1136102 |
| Serial No | : | 85111525 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3402 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3351 |
| 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 | | 281.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 137.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.01 |
| 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 | | 53.46 |
| CURRENT BILL - APRIL 2016 | | 393.70 |
| TOTAL AMOUNT DUE | | 675.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 427.42

Your monthly electricity consumption chart

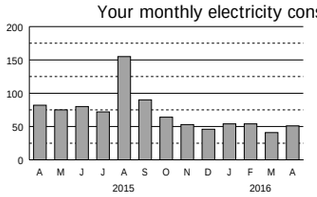


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.70 | | |
| Less : VAT | 26.62 | | |
| Amount Net of VAT | 367.08 | | |
| Less: BIR 2306 | 11.30 | | |
| BIR 2307 | 6.86 | VATable Sales | 367.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.62 | VAT Amount | 26.62 |
| TOTAL AMOUNT DUE | 375.54 | TOTAL SALES | 393.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11600/0/10/04-19-2016/98

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. : 927058395736

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-63-299-9 | Premise Address | : SITIO KAPASAR,BUDLAAN | | |
| Account ID | : 9271235944-4 | | | | |
| Customer Name | : CARCIDO,EMILY ESCOLTOR | TOTAL AMOUNT DUE | : 675.15 | Overdue Bill | : 1 |
| Meter Number | : 527344 GS6 | | | | |
| 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

*92712359444* BC13/222.4/11600/0/10/04-19-2016/98 7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004630488044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501971

*00450284468*

Date : 04-19-2016

BC13/222.4/11700/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045028446-8

Collection Ref. Code : 1853-53-395-5

Customer Information----------

Name : BALMADRES,ADELAIDA GRANADA

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564536 GS6 | Pole No | : | 1136102 |
| Serial No | : | 53344593 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1619 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1555 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 130 | 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 | | 322.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 322.50 | 6.45 |
| Sub-Total | | - 113.27 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| 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 | | 72.00 |
| CURRENT BILL - APRIL 2016 | | 557.33 |
| TOTAL AMOUNT DUE | | 879.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 403.00

Your monthly electricity consumption chart

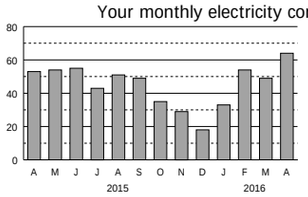


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 557.33 | | |
| Less : VAT | 37.87 | | |
| Amount Net of VAT | 519.46 | | |
| Less: BIR 2306 | 16.04 | | |
| BIR 2307 | 9.78 | VATable Sales | 519.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 493.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.87 | VAT Amount | 37.87 |
| TOTAL AMOUNT DUE | 531.51 | TOTAL SALES | 557.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11700/0/10/04-19-2016/98

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. : 004630488044

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-53-395-5 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 0045028446-8 | | | | |
| Customer Name | : BALMADRES,ADELAIDA GRANADA | TOTAL AMOUNT DUE | : 879.63 | Overdue Bill | : 1 |
| Meter Number | : 564536 GS6 | | | | |
| 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

*00450284468* BC13/222.4/11700/0/10/04-19-2016/98 7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993533667977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516747

*99321735047*

Date : 04-19-2016

BC13/222.4/12200/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932173504-7

Collection Ref. Code : 1853-65-530-9

Customer Information----------

Name : GAMAL,EDWINA CANETE

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN : 297-682-293-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556077 GS6 | Pole No | : | 0192244 |
| Serial No | : | 75328068 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2952 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2835 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | | 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 | | 833.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| 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 | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,829.00 | 36.58 |
| Sub-Total | | 49.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.54 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 6.91 |
| 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 | | 154.48 |
| CURRENT BILL - APRIL 2016 | | 1,293.72 |
| TOTAL AMOUNT DUE | | 2,127.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 995.00

Your monthly electricity consumption chart

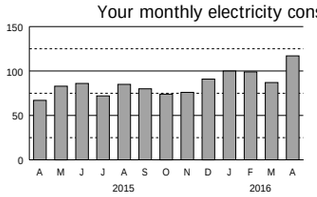


Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,293.72 | | |
| Less : VAT | 90.20 | | |
| Amount Net of VAT | 1,203.52 | | |
| Less: BIR 2306 | 38.05 | | |
| BIR 2307 | 22.96 | VATable Sales | 1,203.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,142.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.20 | VAT Amount | 90.20 |
| TOTAL AMOUNT DUE | 1,232.71 | TOTAL SALES | 1,293.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12200/0/10/04-19-2016/98

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. : 993533667977

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-65-530-9 | Premise Address | : SITIO KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 9932173504-7 | | | | |
| Customer Name | : GAMAL,EDWINA CANETE | TOTAL AMOUNT DUE | : 2,127.55 | Overdue Bill | : 1 |
| Meter Number | : 556077 GS6 | | | | |
| 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

*99321735047* BC13/222.4/12200/0/10/04-19-2016/98 7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434379695023

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499930

*43499100006*

Date : 04-19-2016

BC13/222.4/12300/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349910000-6

Collection Ref. Code : 1841-79-536-4

Customer Information----------

Name : MONDRAGON,TRINIDAD S

Premise Address : BLK8 TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140072 | Pole No | : | 0192244 |
| Serial No | : | 40094862 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 144 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 89 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 332 | 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 | | 519.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| 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 | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 519.00 | 10.38 |
| Sub-Total | | 16.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 2.44 |
| 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 | | 72.40 |
| CURRENT BILL - APRIL 2016 | | 616.93 |
| TOTAL AMOUNT DUE | | 1,136.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 520.00

Your monthly electricity consumption chart

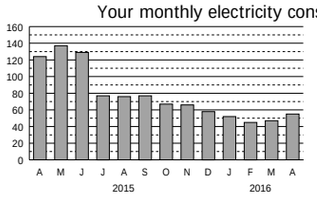


Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.93 | | |
| Less : VAT | 42.11 | | |
| Amount Net of VAT | 574.82 | | |
| Less: BIR 2306 | 17.91 | | |
| BIR 2307 | 10.97 | VATable Sales | 574.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.11 | VAT Amount | 42.11 |
| TOTAL AMOUNT DUE | 588.05 | TOTAL SALES | 616.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12300/0/10/04-19-2016/98

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. : 434379695023

Collection Ref. Code : 1841-79-536-4
Account ID : 4349910000-6
Customer Name : MONDRAGON,TRINIDAD S
Meter Number : MTR1140072
Period : Mar 2016

Premise Address : BLK8 TAC-AN,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,136.01

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 _____

*43499100006*

BC13/222.4/12300/0/10/04-19-2016/98

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665797954299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516316

*66517419231*

Date : 04-19-2016

BC13/222.4/12500/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651741923-1

Collection Ref. Code : 1861-51-539-1

Customer Information----------

Name : CAZON,JULIET SULLA

Premise Address : KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069440 | Pole No | : | 0192251 |
| Serial No | : | 125286537 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 271 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 240 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 118 | 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 | | 331.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 331.50 | 6.63 |
| Sub-Total | | - 139.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.34 |
| 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 | | 28.11 |
| CURRENT BILL - APRIL 2016 | | 181.00 |
| TOTAL AMOUNT DUE | | 512.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2015 - 265.00

Your monthly electricity consumption chart

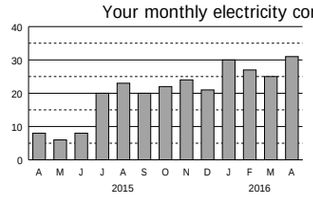


Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.00 | | |
| Less : VAT | 12.19 | | |
| Amount Net of VAT | 168.81 | | |
| Less: BIR 2306 | 5.21 | | |
| BIR 2307 | 3.08 | VATable Sales | 168.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 160.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.19 | VAT Amount | 12.19 |
| TOTAL AMOUNT DUE | 172.71 | TOTAL SALES | 181.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12500/0/10/04-19-2016/98

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. : 665797954299

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-51-539-1 | Premise Address | : KAPASAR,BUDLAAN, CEBU CITY |
| Account ID | : 6651741923-1 | | |
| Customer Name | : CAZON,JULIET SULLA | TOTAL AMOUNT DUE | : 512.71 |
| Meter Number | : MTR1069440 | | |
| 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

*66517419231*

BC13/222.4/12500/0/10/04-19-2016/98

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252711159260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511122

*25228750359*

Date : 04-19-2016

BC13/222.4/12700/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522875035-9

Collection Ref. Code : 1849-88-908-2

Customer Information----------

Name : ROSIALDA,MELQUIADES ALCANTARA

Premise Address : SITIO KAPASAR,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530486 GS6 | Pole No | : | 0192251 |
| Serial No | : | 218653042 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2316 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2259 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 527 | 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 | | 732.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| 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 533.67 | - 160.10 |
| Surcharge | 0.02 of 733.00 | 14.66 |
| Sub-Total | | - 145.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.16 |
| 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 | | 60.82 |
| CURRENT BILL - APRIL 2016 | | 449.05 |
| TOTAL AMOUNT DUE | | 1,181.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 285.00

Your monthly electricity consumption chart

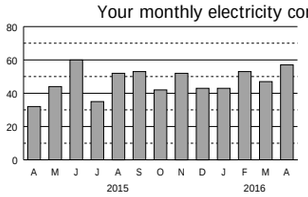


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.05 | | |
| Less : VAT | 30.75 | | |
| Amount Net of VAT | 418.30 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.75 | VAT Amount | 30.75 |
| TOTAL AMOUNT DUE | 428.18 | TOTAL SALES | 449.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12700/0/10/04-19-2016/98

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. : 252711159260

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-88-908-2 | Premise Address | : SITIO KAPASAR,BUDLAAN | | |
| Account ID | : 2522875035-9 | | | | |
| Customer Name | : ROSIALDA,MELQUIADES ALCANTARA | TOTAL AMOUNT DUE | : 1,181.88 | Overdue Bill | : 2 |
| Meter Number | : 530486 GS6 | | | | |
| 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

*25228750359*

BC13/222.4/12700/0/10/04-19-2016/98

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006146658713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503026

*00691202675*

Date : 04-19-2016

BC13/222.4/13000/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069120267-5

Collection Ref. Code : 1853-50-278-2

Customer Information----------

Name : PANGLIMOTAN,ELISA BENARO

Premise Address : BLK 3 LOT 6,SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550767 GS6 | Pole No | : | 0192251 |
| Serial No | : | 22756633 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2368 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2287 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 336 | 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 | | 560.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 560.50 | 11.21 |
| Sub-Total | | - 64.42 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.81 |
| 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 | | 97.80 |
| CURRENT BILL - APRIL 2016 | | 789.65 |
| TOTAL AMOUNT DUE | | 1,350.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 710.00

Your monthly electricity consumption chart

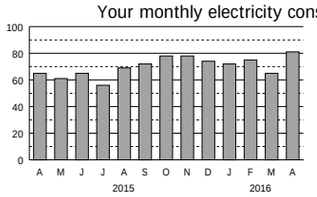


Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.65 | | |
| Less : VAT | 54.02 | | |
| Amount Net of VAT | 735.63 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 13.94 | VATable Sales | 735.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.02 | VAT Amount | 54.02 |
| TOTAL AMOUNT DUE | 752.88 | TOTAL SALES | 789.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13000/0/10/04-19-2016/98

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. : 006146658713

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-50-278-2 | Premise Address | : BLK 3 LOT 6,SITIO KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 0069120267-5 | | | | |
| Customer Name | : PANGLIMOTAN,ELISA BENARO | TOTAL AMOUNT DUE | : 1,350.37 | Overdue Bill | : 1 |
| Meter Number | : 550767 GS6 | | | | |
| 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

*00691202675* BC13/222.4/13000/0/10/04-19-2016/98 7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620587121362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511751

*62033400540*

Date : 04-19-2016

BC13/222.4/13200/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203340054-0

Collection Ref. Code : 1849-75-062-9

Customer Information----------

Name : PILAPIL,ANA LUNA BANARES

Premise Address : SITIO TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498711 GS6 | Pole No | : | 0055144 |
| Serial No | : | 59616962 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4195 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4116 |
| 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 | | 415.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| 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 737.71 | - 110.66 |
| Surcharge | 0.02 of 415.50 | 8.31 |
| Sub-Total | | - 102.35 |
| Government Charges | | |
| Franchise Tax - Local | | 4.77 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.89 |
| 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 | | 91.95 |
| CURRENT BILL - APRIL 2016 | | 727.31 |
| TOTAL AMOUNT DUE | | 1,142.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 422.00

Your monthly electricity consumption chart

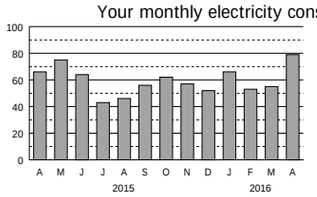


Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 727.31 | | |
| Less : VAT | 49.54 | | |
| Amount Net of VAT | 677.77 | | |
| Less: BIR 2306 | 20.95 | | |
| BIR 2307 | 12.80 | VATable Sales | 677.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.54 | VAT Amount | 49.54 |
| TOTAL AMOUNT DUE | 693.56 | TOTAL SALES | 727.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13200/0/10/04-19-2016/98

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. : 620587121362

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-75-062-9 | Premise Address | : SITIO TAYONG | | |
| Account ID | : 6203340054-0 | | | | |
| Customer Name | : PILAPIL,ANA LUNA BANARES | TOTAL AMOUNT DUE | : 1,142.87 | Overdue Bill | : 1 |
| Meter Number | : 498711 GS6 | | | | |
| 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

*62033400540* BC13/222.4/13200/0/10/04-19-2016/98 7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809744954061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504324

*80948853165*

Date : 04-19-2016

BC13/222.4/13400/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094885316-5

Collection Ref. Code : 1851-84-203-9

Customer Information----------

Name : CRISTOBAL,JOSE RENANTE PEPITO

Premise Address : SITIO KAPASAR,TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535230 GS6 | Pole No | : | 0192286 |
| Serial No | : | 53539071 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2547 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2489 |
| 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 | | 426.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 876.00 | 17.52 |
| Sub-Total | | - 145.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.02 |
| 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 | | 62.19 |
| CURRENT BILL - APRIL 2016 | | 459.77 |
| TOTAL AMOUNT DUE | | 885.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 450.00

Your monthly electricity consumption chart

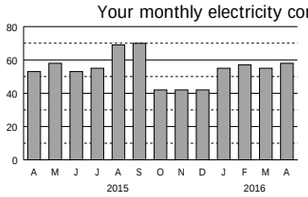


Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 459.77 | | |
| Less : VAT | 31.57 | | |
| Amount Net of VAT | 428.20 | | |
| Less: BIR 2306 | 13.39 | | |
| BIR 2307 | 8.01 | VATable Sales | 428.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 406.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.57 | VAT Amount | 31.57 |
| TOTAL AMOUNT DUE | 438.37 | TOTAL SALES | 459.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13400/0/10/04-19-2016/98

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. : 809744954061

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-84-203-9 | Premise Address | : SITIO KAPASAR,TAC-AN,BUDLAAN | | |
| Account ID | : 8094885316-5 | | | | |
| Customer Name | : CRISTOBAL,JOSE RENANTE PEPITO | TOTAL AMOUNT DUE | : 885.83 | Overdue Bill | : 1 |
| Meter Number | : 535230 GS6 | | | | |
| 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 _____

*80948853165* BC13/222.4/13400/0/10/04-19-2016/98 7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677489080014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505235

*67743047788*

Date : 04-19-2016

BC13/222.4/13500/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774304778-8

Collection Ref. Code : 1851-63-305-7

Customer Information----------

Name : LOPEZ,ANN MARVIC ORTEGA

Premise Address : BLOCK 4 LOT 13 SITIO KAPASAR,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526855 GS6 | Pole No | : | 0192286 |
| Serial No | : | 68055948 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2044 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2008 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 256 | 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 | | 308.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 308.50 | 6.17 |
| Sub-Total | | - 163.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.13 |
| 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 | | 32.39 |
| CURRENT BILL - APRIL 2016 | | 208.00 |
| TOTAL AMOUNT DUE | | 516.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 369.00

Your monthly electricity consumption chart

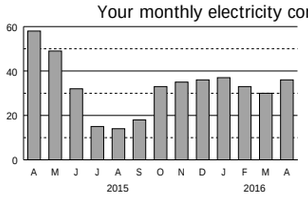


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.00 | | |
| Less : VAT | 13.92 | | |
| Amount Net of VAT | 194.08 | | |
| Less: BIR 2306 | 5.94 | | |
| BIR 2307 | 3.54 | VATable Sales | 194.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 184.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.92 | VAT Amount | 13.92 |
| TOTAL AMOUNT DUE | 198.52 | TOTAL SALES | 208.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13500/0/10/04-19-2016/98

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. : 677489080014

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-63-305-7 | Premise Address | : BLOCK 4 LOT 13 SITIO KAPASAR,BUDLAAN | | |
| Account ID | : 6774304778-8 | | | | |
| Customer Name | : LOPEZ,ANN MARVIC ORTEGA | TOTAL AMOUNT DUE | : 516.73 | Overdue Bill | : 2 |
| Meter Number | : 526855 GS6 | | | | |
| 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 _____

*67743047788* BC13/222.4/13500/0/10/04-19-2016/98 7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792786936062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513610

*79286511724*

Date : 04-19-2016

BC13/222.4/13600/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928651172-4

Collection Ref. Code : 1849-81-671-9

Customer Information----------

Name : GENGONI,DIESELYN MARIANO

Premise Address : BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO.,SITIO TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069997 | Pole No | : | 0192286 |
| Serial No | : | 125283952 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 411 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 369 |
| 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 | | 258.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 258.50 | 5.17 |
| Sub-Total | | - 152.65 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| 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 | | 40.83 |
| CURRENT BILL - APRIL 2016 | | 282.73 |
| TOTAL AMOUNT DUE | | 541.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 125.00

Your monthly electricity consumption chart

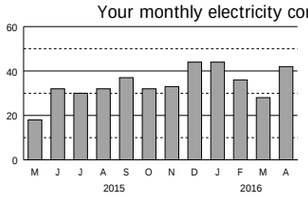


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 282.73 | | |
| Less : VAT | 19.01 | | |
| Amount Net of VAT | 263.72 | | |
| Less: BIR 2306 | 8.08 | | |
| BIR 2307 | 4.87 | VATable Sales | 263.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 250.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.01 | VAT Amount | 19.01 |
| TOTAL AMOUNT DUE | 269.78 | TOTAL SALES | 282.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13600/0/10/04-19-2016/98

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. : 792786936062

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-81-671-9 | Premise Address | : BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO.,SITIO TAC-AN | | |
| Account ID | : 7928651172-4 | | | | |
| Customer Name | : GENGONI,DIESELYN MARIANO | TOTAL AMOUNT DUE | : 541.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1069997 | | | | |
| 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 _____

*79286511724*

BC13/222.4/13600/0/10/04-19-2016/98

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659473094286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513229

*65974267760*

Date : 04-19-2016

BC13/222.4/13700/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597426776-0

Collection Ref. Code : 1849-93-350-2

Customer Information----------

Name : NABONITA,ELIZABETH ESTOSANE

Premise Address : KAPASAR HOA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508712 GS6 | Pole No | : | 0192286 |
| Serial No | : | 67237090 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8759 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8626 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 122 | 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 | | 927.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,977.00 | 39.54 |
| Sub-Total | | 53.74 |
| Government Charges | | |
| Franchise Tax - Local | | 9.69 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 7.61 |
| 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 | | 175.28 |
| CURRENT BILL - APRIL 2016 | | 1,467.57 |
| TOTAL AMOUNT DUE | | 2,394.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,050.00

Your monthly electricity consumption chart

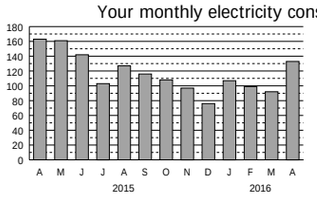


Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,467.57 | | |
| Less : VAT | 102.22 | | |
| Amount Net of VAT | 1,365.35 | | |
| Less: BIR 2306 | 43.13 | | |
| BIR 2307 | 26.04 | VATable Sales | 1,365.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.22 | VAT Amount | 102.22 |
| TOTAL AMOUNT DUE | 1,398.40 | TOTAL SALES | 1,467.57 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13700/0/10/04-19-2016/98

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. : 659473094286

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-93-350-2 | Premise Address | : KAPASAR HOA | | |
| Account ID | : 6597426776-0 | | | | |
| Customer Name | : NABONITA,ELIZABETH ESTOSANE | TOTAL AMOUNT DUE | : 2,394.71 | Overdue Bill | : 1 |
| Meter Number | : 508712 GS6 | | | | |
| 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

*65974267760* BC13/222.4/13700/0/10/04-19-2016/98 7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562988200568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516184

*56245000007*

Date : 04-19-2016

BC13/222.4/13900/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624500000-7

Collection Ref. Code : 1843-48-884-1

Customer Information----------

Name : VERALLO,ROVELYN SALA

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440789GS6 | Pole No | : | 0192286 |
| Serial No | : | 93361508 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4572 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4454 |
| 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 | | 1,009.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,057.00 | 41.14 |
| Sub-Total | | 53.74 |
| Government Charges | | |
| Franchise Tax - Local | | 8.65 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 7.49 |
| 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 - APRIL 2016 | | 1,309.54 |
| TOTAL AMOUNT DUE | | 2,318.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,048.00

Your monthly electricity consumption chart

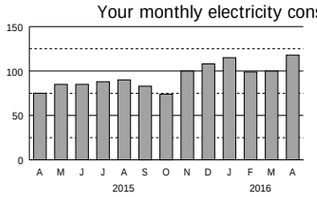


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,309.54 | | |
| Less : VAT | 91.50 | | |
| Amount Net of VAT | 1,218.04 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.24 | VATable Sales | 1,218.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,156.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.50 | VAT Amount | 91.50 |
| TOTAL AMOUNT DUE | 1,247.72 | TOTAL SALES | 1,309.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13900/0/10/04-19-2016/98

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. : 562988200568

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-48-884-1 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 5624500000-7 | | | | |
| Customer Name | : VERALLO,ROVELYN SALA | TOTAL AMOUNT DUE | : 2,318.73 | Overdue Bill | : 1 |
| Meter Number | : 440789GS6 | | | | |
| 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 _____

*56245000007* BC13/222.4/13900/0/10/04-19-2016/98 7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956912617002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512247

*95658100003*

Date : 04-19-2016

BC13/222.4/14000/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565810000-3

Collection Ref. Code : 1843-63-050-8

Customer Information----------

Name : MAGLASANG,FRANCISCO R

Premise Address : KAPASAR LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494500 GS6 | Pole No | : | 0192286 |
| Serial No | : | 84741726 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1955 |
| 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 | | 397.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| 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 | 0.1067/kWh | 5.23 |
| Surcharge | 0.02 of 397.00 | 7.94 |
| Sub-Total | | 13.17 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 2.02 |
| 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 | | 64.42 |
| CURRENT BILL - APRIL 2016 | | 548.78 |
| TOTAL AMOUNT DUE | | 945.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 358.00

Your monthly electricity consumption chart

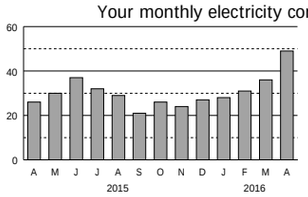


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.78 | | |
| Less : VAT | 37.44 | | |
| Amount Net of VAT | 511.34 | | |
| Less: BIR 2306 | 15.92 | | |
| BIR 2307 | 9.76 | VATable Sales | 511.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.44 | VAT Amount | 37.44 |
| TOTAL AMOUNT DUE | 523.10 | TOTAL SALES | 548.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14000/0/10/04-19-2016/98

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. : 956912617002

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-63-050-8 | Premise Address | : KAPASAR LOWER TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 9565810000-3 | | | | |
| Customer Name | : MAGLASANG,FRANCISCO R | TOTAL AMOUNT DUE | : 945.86 | Overdue Bill | : 1 |
| Meter Number | : 494500 GS6 | | | | |
| 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

*95658100003* BC13/222.4/14000/0/10/04-19-2016/98 7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642539341074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504362

*64240200002*

Date : 04-19-2016

BC13/222.4/14100/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424020000-2

Collection Ref. Code : 1843-47-698-3

Customer Information----------

Name : TORRES,ELSA S

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161231WS6 | Pole No | : | 0192286 |
| Serial No | : | 48681967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12067 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 400 | 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 | | 548.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| 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 | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 548.50 | 10.97 |
| Sub-Total | | 19.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.82 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 3.03 |
| 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 | | 103.22 |
| CURRENT BILL - APRIL 2016 | | 879.24 |
| TOTAL AMOUNT DUE | | 1,427.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 1,200.00

Your monthly electricity consumption chart

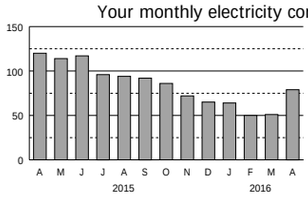


Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 879.24 | | |
| Less : VAT | 59.76 | | |
| Amount Net of VAT | 819.48 | | |
| Less: BIR 2306 | 25.43 | | |
| BIR 2307 | 15.64 | VATable Sales | 819.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 778.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.76 | VAT Amount | 59.76 |
| TOTAL AMOUNT DUE | 838.17 | TOTAL SALES | 879.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14100/0/10/04-19-2016/98

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. : 642539341074

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-47-698-3 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 6424020000-2 | | | | |
| Customer Name | : TORRES,ELSA S | TOTAL AMOUNT DUE | : 1,427.88 | Overdue Bill | : 1 |
| Meter Number | : 161231WS6 | | | | |
| 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 _____

*64240200002* BC13/222.4/14100/0/10/04-19-2016/98 7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767837033386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499377

*76710200007*

Date : 04-19-2016

BC13/222.4/14200/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671020000-7

Collection Ref. Code : 1841-93-935-8

Customer Information----------

Name : MORALES,ROY C

Premise Address : 11007, LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140071 | Pole No | : | 0192286 |
| Serial No | : | 40094861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 723 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 359 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 300 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,169.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.6184/kWh | 225.10 |
| System Loss Charge | 0.8358/kWh | 304.23 |
| Sub-Total | | 2,421.62 |
| 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 | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,495.00 | 89.90 |
| Sub-Total | | 128.77 |
| Government Charges | | |
| Franchise Tax - Local | | 26.98 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 5.02 |
| System Loss | | 16.75 |
| Distribution | | 125.58 |
| Others | | 18.69 |
| 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 | | 478.29 |
| CURRENT BILL - APRIL 2016 | | 4,075.20 |
| TOTAL AMOUNT DUE | | 6,245.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,325.00

Your monthly electricity consumption chart

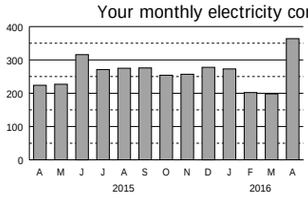


Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,075.20 | | |
| Less : VAT | 277.90 | | |
| Amount Net of VAT | 3,797.30 | | |
| Less: BIR 2306 | 118.19 | | |
| BIR 2307 | 72.48 | VATable Sales | 3,797.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,606.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.90 | VAT Amount | 277.90 |
| TOTAL AMOUNT DUE | 3,884.53 | TOTAL SALES | 4,075.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14200/0/10/04-19-2016/98

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. : 767837033386

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-93-935-8 | Premise Address | : 11007, LOWER TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 7671020000-7 | | | | |
| Customer Name | : MORALES,ROY C | TOTAL AMOUNT DUE | : 6,245.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1140071 | | | | |
| 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

*76710200007* BC13/222.4/14200/0/10/04-19-2016/98 7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197219122829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518327

*19778100008*

Date : 04-19-2016

BC13/222.4/14800/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977810000-8

Collection Ref. Code : 1843-84-095-2

Customer Information----------

Name : MASUCOL,GRETA MAQUILAN

Premise Address : LOT 2 BLOCK 4,SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444446 GS6 | Pole No | : | 0192272 |
| Serial No | : | 58137027 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2315 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2212 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 572 | 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 | | 836.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 836.50 | 16.73 |
| Sub-Total | | 27.73 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.11 |
| CURRENT BILL - APRIL 2016 | | 1,122.17 |
| TOTAL AMOUNT DUE | | 1,958.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 610.00

Your monthly electricity consumption chart

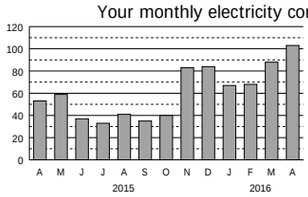


Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.17 | | |
| Less : VAT | 77.63 | | |
| Amount Net of VAT | 1,044.54 | | |
| Less: BIR 2306 | 32.76 | | |
| BIR 2307 | 19.91 | VATable Sales | 1,044.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.63 | VAT Amount | 77.63 |
| TOTAL AMOUNT DUE | 1,069.50 | TOTAL SALES | 1,122.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14800/0/10/04-19-2016/98

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. : 197219122829

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-84-095-2 | Premise Address | : LOT 2 BLOCK 4,SITIO KAPASAR,BUDLAAN, CEBU CITY |
| Account ID | : 1977810000-8 | | |
| Customer Name | : MASUCOL,GRETA MAQUILAN | TOTAL AMOUNT DUE | : 1,958.90 Overdue Bill : 1 |
| Meter Number | : 444446 GS6 | | |
| 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 _____

*19778100008* BC13/222.4/14800/0/10/04-19-2016/98 7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238369014472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501926

*23810200008*

Date : 04-19-2016

BC13/222.4/14900/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381020000-8

Collection Ref. Code : 1841-96-353-4

Customer Information----------

Name : DEGAMO,MA. ANA VILLAMERO

Premise Address : TAC-AN,BUDLA-AN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315705GS6 | Pole No | : | 0192195 |
| Serial No | : | 46273753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7987 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 314 | 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 | | 1,497.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| 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 | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,498.00 | 29.96 |
| Sub-Total | | 48.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.51 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.33 |
| 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 | | 226.32 |
| CURRENT BILL - APRIL 2016 | | 1,893.70 |
| TOTAL AMOUNT DUE | | 3,391.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,565.00

Your monthly electricity consumption chart

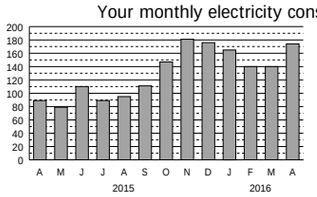


Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,893.70 | | |
| Less : VAT | 130.90 | | |
| Amount Net of VAT | 1,762.80 | | |
| Less: BIR 2306 | 55.23 | | |
| BIR 2307 | 33.60 | VATable Sales | 1,762.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,673.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.90 | VAT Amount | 130.90 |
| TOTAL AMOUNT DUE | 1,804.87 | TOTAL SALES | 1,893.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14900/0/10/04-19-2016/98

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. : 238369014472

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-96-353-4 | Premise Address | : TAC-AN,BUDLA-AN,TALAMBAN | | |
| Account ID | : 2381020000-8 | | | | |
| Customer Name | : DEGAMO,MA. ANA VILLAMERO | TOTAL AMOUNT DUE | : 3,391.56 | Overdue Bill | : 1 |
| Meter Number | : 315705GS6 | | | | |
| 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

*23810200008*

BC13/222.4/14900/0/10/04-19-2016/98

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415240470846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508425

*41575860303*

Date : 04-19-2016

BC13/222.4/15050/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157586030-3

Collection Ref. Code : 1849-82-311-1

Customer Information----------

Name : BIWANG,ROSELA SANCHEZ

Premise Address : SITIO MARY GRACE,KAPASAR TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499130 GS6 | Pole No | : | 0192195 |
| Serial No | : | 81840922 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 25296 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 25115 |
| 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 | | 1,614.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| 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 | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,615.00 | 32.30 |
| Sub-Total | | 51.63 |
| Government Charges | | |
| Franchise Tax - Local | | 13.02 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 7.76 |
| 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 | | 235.56 |
| CURRENT BILL - APRIL 2016 | | 1,970.95 |
| TOTAL AMOUNT DUE | | 3,585.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,677.63

Your monthly electricity consumption chart

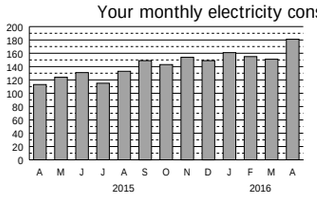


Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,970.95 | | |
| Less : VAT | 136.31 | | |
| Amount Net of VAT | 1,834.64 | | |
| Less: BIR 2306 | 57.50 | | |
| BIR 2307 | 34.97 | VATable Sales | 1,834.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,742.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.31 | VAT Amount | 136.31 |
| TOTAL AMOUNT DUE | 1,878.48 | TOTAL SALES | 1,970.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15050/0/10/04-19-2016/98

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. : 415240470846

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-82-311-1 | Premise Address | : SITIO MARY GRACE,KAPASAR TAC-AN,BUDLAAN | | |
| Account ID | : 4157586030-3 | | | | |
| Customer Name | : BIWANG,ROSELA SANCHEZ | TOTAL AMOUNT DUE | : 3,585.89 | Overdue Bill | : 1 |
| Meter Number | : 499130 GS6 | | | | |
| 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

*41575860303* BC13/222.4/15050/0/10/04-19-2016/98 7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523227055972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515812

*52319100005*

Date : 04-19-2016

BC13/222.4/15100/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231910000-5

Collection Ref. Code : 1845-54-932-5

Customer Information----------

Name : SUELLO,GILBERT P

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478906GS6 | Pole No | : | 0192195 |
| Serial No | : | 57836312 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 40924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 40325 |
| No of Days | : | 31 | Diff Rdg | : | 599 |
| Avg kWh/day | : | 19.32 | Registered | : | 599 |
| Conn Load | : | 246 | 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 | | 5,341.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,113.96 |
| Transmission Charge | 0.3552/kWh | 212.76 |
| System Loss Charge | 0.8598/kWh | 515.02 |
| Sub-Total | | 3,841.74 |
| 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 | 0.1067/kWh | 63.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 10,766.50 | 215.33 |
| Sub-Total | | 279.30 |
| Government Charges | | |
| Franchise Tax - Local | | 43.80 |
| Value Added Tax | | |
| Generation | | 184.09 |
| Transmission | | 4.74 |
| System Loss | | 28.92 |
| Distribution | | 206.27 |
| Others | | 38.77 |
| 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 | | 791.96 |
| CURRENT BILL - APRIL 2016 | | 6,631.92 |
| TOTAL AMOUNT DUE | | 11,973.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,425.00

Your monthly electricity consumption chart

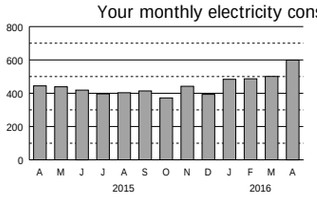


Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,631.92 | | |
| Less : VAT | 462.79 | | |
| Amount Net of VAT | 6,169.13 | | |
| Less: BIR 2306 | 195.18 | | |
| BIR 2307 | 117.68 | VATable Sales | 6,169.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,856.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.79 | VAT Amount | 462.79 |
| TOTAL AMOUNT DUE | 6,319.06 | TOTAL SALES | 6,631.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15100/0/10/04-19-2016/98

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. : 523227055972

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-54-932-5 | Premise Address | : LOWER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 5231910000-5 | | |
| Customer Name | : SUELLO,GILBERT P | TOTAL AMOUNT DUE | : 11,973.64 Overdue Bill : 1 |
| Meter Number | : 478906GS6 | | |
| 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

*52319100005* BC13/222.4/15100/0/10/04-19-2016/98 7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010951381682

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505449

*01060746011*

Date : 04-19-2016

BC13/222.4/15300/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106074601-1

Collection Ref. Code : 1849-44-089-1

Customer Information----------

Name : CORDOVA,QUIRINO CORTES

Premise Address : SITIO KAPASAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492674 GS6 | Pole No | : | 0192195 |
| Serial No | : | 52230722 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10215 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10074 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 222 | 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 | | 1,222.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| 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 | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,222.50 | 24.45 |
| Sub-Total | | 39.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 5.96 |
| 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 | | 183.54 |
| CURRENT BILL - APRIL 2016 | | 1,535.78 |
| TOTAL AMOUNT DUE | | 2,758.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 877.00

Your monthly electricity consumption chart

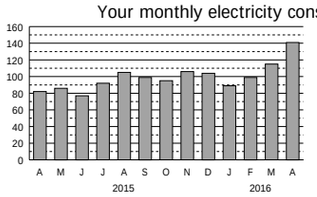


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.78 | | |
| Less : VAT | 106.23 | | |
| Amount Net of VAT | 1,429.55 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.25 | VATable Sales | 1,429.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,357.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.23 | VAT Amount | 106.23 |
| TOTAL AMOUNT DUE | 1,463.71 | TOTAL SALES | 1,535.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15300/0/10/04-19-2016/98

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. : 010951381682

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-44-089-1 | Premise Address | : SITIO KAPASAR | | |
| Account ID | : 0106074601-1 | | | | |
| Customer Name | : CORDOVA,QUIRINO CORTES | TOTAL AMOUNT DUE | : 2,758.24 | Overdue Bill | : 1 |
| Meter Number | : 492674 GS6 | | | | |
| 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

*01060746011* BC13/222.4/15300/0/10/04-19-2016/98 7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526226796930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517323

*52635599716*

Date : 04-19-2016

BC13/222.4/15700/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263559971-6

Collection Ref. Code : 1857-20-995-8

Customer Information----------

Name : REQUIERON,JOSE JONATHAN ESPINOSA

Premise Address : TAC-AN KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015020 EFS6 | Pole No | : | 1367866 |
| Serial No | : | 94720462 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1088 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 118 | 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 | | 215.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 174.42 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.06 |
| 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 | | 33.89 |
| CURRENT BILL - APRIL 2016 | | 216.92 |
| TOTAL AMOUNT DUE | | 432.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 210.00

Your monthly electricity consumption chart

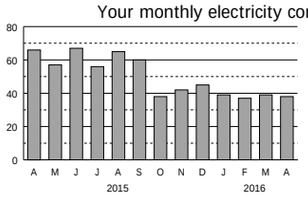


Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.92 | | |
| Less : VAT | 14.42 | | |
| Amount Net of VAT | 202.50 | | |
| Less: BIR 2306 | 6.17 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.42 | VAT Amount | 14.42 |
| TOTAL AMOUNT DUE | 207.06 | TOTAL SALES | 216.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15700/0/10/04-19-2016/98

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. : 526226796930

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-20-995-8 | Premise Address | : TAC-AN KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 5263559971-6 | | | | |
| Customer Name | : REQUIERON,JOSE JONATHAN ESPINOSA | TOTAL AMOUNT DUE | : 432.27 | Overdue Bill | : 1 |
| Meter Number | : 015020 EFS6 | | | | |
| 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

*52635599716* BC13/222.4/15700/0/10/04-19-2016/98 7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624826486078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513906

*62445093826*

Date : 04-19-2016

BC13/222.4/15900/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244509382-6

Collection Ref. Code : 1861-37-155-1

Customer Information----------

Name : VILLEGAS,ADELFA MILLAN

Premise Address : KAPASAR PHASE 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070700 | Pole No | : | 1367866 |
| Serial No | : | 40017328 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 686 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 590 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 218 | 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 | | 673.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| 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 895.39 | - 44.77 |
| Surcharge | 0.02 of 674.00 | 13.48 |
| Sub-Total | | - 31.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.02 |
| 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 | | 119.66 |
| CURRENT BILL - APRIL 2016 | | 983.76 |
| TOTAL AMOUNT DUE | | 1,657.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,191.00

Your monthly electricity consumption chart

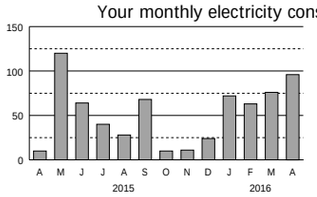


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 983.76 | | |
| Less : VAT | 67.46 | | |
| Amount Net of VAT | 916.30 | | |
| Less: BIR 2306 | 28.48 | | |
| BIR 2307 | 17.41 | VATable Sales | 916.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.46 | VAT Amount | 67.46 |
| TOTAL AMOUNT DUE | 937.87 | TOTAL SALES | 983.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15900/0/10/04-19-2016/98

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. : 624826486078

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-37-155-1 | Premise Address | : KAPASAR PHASE 2,BUDLAAN, CEBU CITY | | |
| Account ID | : 6244509382-6 | | | | |
| Customer Name | : VILLEGAS,ADELFA MILLAN | TOTAL AMOUNT DUE | : 1,657.56 | Overdue Bill | : 1 |
| Meter Number | : MTR1070700 | | | | |
| 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 _____

*62445093826* BC13/222.4/15900/0/10/04-19-2016/98 7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183735979723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509748

*18369667961*

Date : 04-19-2016

BC13/222.4/16000/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836966796-1

Collection Ref. Code : 1861-31-908-8

Customer Information----------

Name : ABAYAN,ARDOL CAMPANER

Premise Address : KAPASAR,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056729 | Pole No | : | 1367824 |
| Serial No | : | 121437801 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1421 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1365 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 210 | 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 | | 411.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 149.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.72 |
| 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 | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 434.25 |
| TOTAL AMOUNT DUE | | 846.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 583.00

Your monthly electricity consumption chart

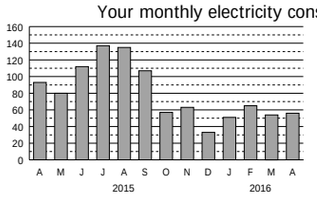


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.25 | | |
| Less : VAT | 29.46 | | |
| Amount Net of VAT | 404.79 | | |
| Less: BIR 2306 | 12.50 | | |
| BIR 2307 | 7.56 | VATable Sales | 404.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.46 | VAT Amount | 29.46 |
| TOTAL AMOUNT DUE | 414.19 | TOTAL SALES | 434.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16000/0/10/04-19-2016/98

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. : 183735979723

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-31-908-8 | Premise Address | : KAPASAR,TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 1836966796-1 | | | | |
| Customer Name | : ABAYAN,ARDOL CAMPANER | TOTAL AMOUNT DUE | : 846.19 | Overdue Bill | : 1 |
| Meter Number | : MTR1056729 | | | | |
| 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 _____

*18369667961*

BC13/222.4/16000/0/10/04-19-2016/98

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197927741015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518446

*19761697929*

Date : 04-19-2016

BC13/222.4/16100/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976169792-9

Collection Ref. Code : 1859-26-743-2

Customer Information----------

Name : BAGUIO,PRETCHE JANE GADAYAN

Premise Address : BLK 6 LOT 3,KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011753 | Pole No | : | 1367824 |
| Serial No | : | 83348175 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1159 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 283 | 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 | | 473.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 473.00 | 9.46 |
| Sub-Total | | - 142.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.73 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.17 |
| 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 | | 57.07 |
| CURRENT BILL - APRIL 2016 | | 420.62 |
| TOTAL AMOUNT DUE | | 893.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 386.00

Your monthly electricity consumption chart

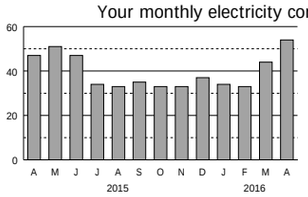


Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 420.62 | | |
| Less : VAT | 28.60 | | |
| Amount Net of VAT | 392.02 | | |
| Less: BIR 2306 | 12.13 | | |
| BIR 2307 | 7.33 | VATable Sales | 392.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.60 | VAT Amount | 28.60 |
| TOTAL AMOUNT DUE | 401.16 | TOTAL SALES | 420.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16100/0/10/04-19-2016/98

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. : 197927741015

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-26-743-2 | Premise Address | : BLK 6 LOT 3,KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 1976169792-9 | | | | |
| Customer Name | : BAGUIO,PRETCHE JANE GADAYAN | TOTAL AMOUNT DUE | : 893.77 | Overdue Bill | : 2 |
| Meter Number | : MTR1011753 | | | | |
| 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 _____

*19761697929* BC13/222.4/16100/0/10/04-19-2016/98 7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669406993732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501030

*66931907076*

Date : 04-19-2016

BC13/222.4/16200/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693190707-6

Collection Ref. Code : 1861-31-962-2

Customer Information----------

Name : ARCENAL,ALFREDO JR. TERO

Premise Address : KAPASAR TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053734 | Pole No | : | 1367824 |
| Serial No | : | 121450082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1424 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 213 | 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 | | 693.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| 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 | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 693.50 | 13.87 |
| Sub-Total | | 24.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.85 |
| 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 | | 132.47 |
| CURRENT BILL - APRIL 2016 | | 1,108.27 |
| TOTAL AMOUNT DUE | | 1,801.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 870.00

Your monthly electricity consumption chart

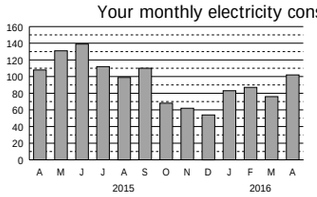


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,108.27 | | |
| Less : VAT | 76.55 | | |
| Amount Net of VAT | 1,031.72 | | |
| Less: BIR 2306 | 32.31 | | |
| BIR 2307 | 19.66 | VATable Sales | 1,031.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.55 | VAT Amount | 76.55 |
| TOTAL AMOUNT DUE | 1,056.30 | TOTAL SALES | 1,108.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16200/0/10/04-19-2016/98

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. : 669406993732

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-31-962-2 | Premise Address | : KAPASAR TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 6693190707-6 | | | | |
| Customer Name | : ARCENAL,ALFREDO JR. TERO | TOTAL AMOUNT DUE | : 1,801.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1053734 | | | | |
| 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

*66931907076*

BC13/222.4/16200/0/10/04-19-2016/98

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361493438670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515685

*36173547377*

Date : 04-19-2016

BC13/222.4/16400/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617354737-7

Collection Ref. Code : 1859-30-563-6

Customer Information----------

Name : GUZMAN,MARVIE CANETE

Premise Address : SITIO KAPASAR,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009011 | Pole No | : | 1367845 |
| Serial No | : | 121576001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1763 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1694 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 118 | 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 | | 688.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 688.00 | 13.76 |
| Sub-Total | | - 115.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.75 |
| 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 | | 78.47 |
| CURRENT BILL - APRIL 2016 | | 608.20 |
| TOTAL AMOUNT DUE | | 1,296.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 600.00

Your monthly electricity consumption chart

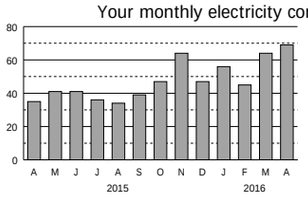


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 608.20 | | |
| Less : VAT | 41.63 | | |
| Amount Net of VAT | 566.57 | | |
| Less: BIR 2306 | 17.63 | | |
| BIR 2307 | 10.67 | VATable Sales | 566.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.63 | VAT Amount | 41.63 |
| TOTAL AMOUNT DUE | 579.90 | TOTAL SALES | 608.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16400/0/10/04-19-2016/98

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. : 361493438670

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-30-563-6 | Premise Address | : SITIO KAPASAR,BUDLA-AN, CEBU CITY |
| Account ID | : 3617354737-7 | | |
| Customer Name | : GUZMAN,MARVIE CANETE | TOTAL AMOUNT DUE | : 1,296.21 Overdue Bill : 1 |
| Meter Number | : MTR1009011 | | |
| 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

*36173547377* BC13/222.4/16400/0/10/04-19-2016/98 7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668496303439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500611

*66871827870*

Date : 04-19-2016

BC13/222.4/16500/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687182787-0

Collection Ref. Code : 1861-32-122-8

Customer Information----------

Name : BATATAS,FERDINAND BARCELONIA

Premise Address : KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066235 | Pole No | : | 1367845 |
| Serial No | : | 125294001 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 933 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 118 | 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 | | 974.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| 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 | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 974.50 | 19.49 |
| Sub-Total | | 35.51 |
| Government Charges | | |
| Franchise Tax - Local | | 10.74 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 5.55 |
| 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 | | 194.39 |
| CURRENT BILL - APRIL 2016 | | 1,626.14 |
| TOTAL AMOUNT DUE | | 2,600.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 795.00

Your monthly electricity consumption chart

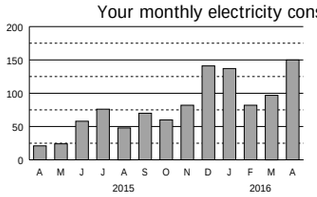


Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,626.14 | | |
| Less : VAT | 112.17 | | |
| Amount Net of VAT | 1,513.97 | | |
| Less: BIR 2306 | 47.33 | | |
| BIR 2307 | 28.85 | VATable Sales | 1,513.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,437.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.17 | VAT Amount | 112.17 |
| TOTAL AMOUNT DUE | 1,549.96 | TOTAL SALES | 1,626.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16500/0/10/04-19-2016/98

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. : 668496303439

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-32-122-8 | Premise Address | : KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 6687182787-0 | | | | |
| Customer Name | : BATATAS,FERDINAND BARCELONIA | TOTAL AMOUNT DUE | : 2,600.41 | Overdue Bill | : 1 |
| Meter Number | : MTR1066235 | | | | |
| 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

*66871827870* BC13/222.4/16500/0/10/04-19-2016/98 7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056411673119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05666875686*

1004513738

Date : 04-19-2016

BC13/222.4/16700/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566687568-6

Collection Ref. Code : 1855-64-758-3

Customer Information----------

Name : VILLAVER,MARY JANE EBRO

Premise Address : KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2734EVS6 | Pole No | : | 1367845 |
| Serial No | : | 01643754 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2560 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2478 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 115 | 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 | | 95.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 95.00 | 1.90 |
| Sub-Total | | - 74.66 |
| Government Charges | | |
| Franchise Tax - Local | | 5.18 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.01 |
| 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 | | 97.81 |
| CURRENT BILL - APRIL 2016 | | 788.70 |
| TOTAL AMOUNT DUE | | 883.90 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 407.00

Your monthly electricity consumption chart

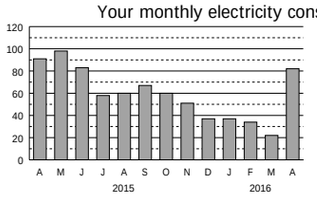


Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 788.70 | | |
| Less : VAT | 53.56 | | |
| Amount Net of VAT | 735.14 | | |
| Less: BIR 2306 | 22.65 | | |
| BIR 2307 | 13.92 | VATable Sales | 735.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.56 | VAT Amount | 53.56 |
| TOTAL AMOUNT DUE | 752.13 | TOTAL SALES | 788.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16700/0/10/04-19-2016/98

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. : 056411673119

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-64-758-3 | Premise Address | : KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 0566687568-6 | | | | |
| Customer Name | : VILLAVER,MARY JANE EBRO | TOTAL AMOUNT DUE | : 883.90 | Overdue Bill | : 1 |
| Meter Number | : 2734EVS6 | | | | |
| 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

*05666875686* BC13/222.4/16700/0/10/04-19-2016/98 7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743750495610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*74300200008*

1004504758

Date : 04-19-2016

BC13/222.4/16900/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430020000-8

Collection Ref. Code : 1819-66-101-6

Customer Information----------

Name : LABITAD,BEATRIZ

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326276 GS6 | Pole No | : | 0055092 |
| Serial No | : | 41619986 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3390 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3274 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 75 | 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 | | 293.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| 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 | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 3.18 |
| 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 | | 149.28 |
| CURRENT BILL - APRIL 2016 | | 1,248.44 |
| TOTAL AMOUNT DUE | | 1,542.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 516.00

Your monthly electricity consumption chart

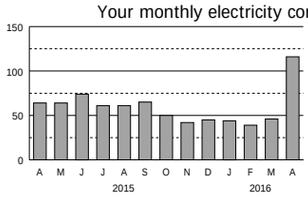


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.44 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,162.66 | | |
| Less: BIR 2306 | 36.20 | | |
| BIR 2307 | 22.15 | VATable Sales | 1,162.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,104.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,190.09 | TOTAL SALES | 1,248.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16900/0/10/04-19-2016/98

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. : 743750495610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-66-101-6 | Premise Address | : TAC-AN TALAMBAN | | |
| Account ID | : 7430020000-8 | | | | |
| Customer Name | : LABITAD,BEATRIZ | TOTAL AMOUNT DUE | : 1,542.43 | Overdue Bill | : 1 |
| Meter Number | : 326276 GS6 | | | | |
| 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 _____

*74300200008* BC13/222.4/16900/0/10/04-19-2016/98 7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123211236115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513505

*12349100003*

Date : 04-19-2016

BC13/222.4/17100/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234910000-3

Collection Ref. Code : 1815-41-962-8

Customer Information----------

Name : CADAMPOG,GLORIA TM N.

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490413 GS6 | Pole No | : | 0055092 |
| Serial No | : | 59879450 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2526 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2470 |
| 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 | | 376.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | - 149.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.81 |
| 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 | | 58.85 |
| CURRENT BILL - APRIL 2016 | | 433.46 |
| TOTAL AMOUNT DUE | | 810.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 308.00

Your monthly electricity consumption chart

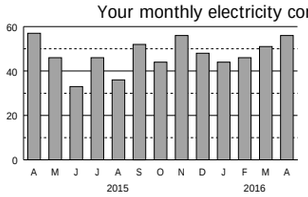


Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.46 | | |
| Less : VAT | 29.37 | | |
| Amount Net of VAT | 404.09 | | |
| Less: BIR 2306 | 12.46 | | |
| BIR 2307 | 7.55 | VATable Sales | 404.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.37 | VAT Amount | 29.37 |
| TOTAL AMOUNT DUE | 413.45 | TOTAL SALES | 433.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17100/0/10/04-19-2016/98

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. : 123211236115

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1815-41-962-8 | Premise Address | : TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 1234910000-3 | | | | |
| Customer Name | : CADAMPOG,GLORIA TM N. | TOTAL AMOUNT DUE | : 810.22 | Overdue Bill | : 1 |
| Meter Number | : 490413 GS6 | | | | |
| 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

*12349100003* BC13/222.4/17100/0/10/04-19-2016/98 7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255978571033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512749

*25580277413*

Date : 04-19-2016

BC13/222.4/17500/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558027741-3

Collection Ref. Code : 1859-40-587-8

Customer Information----------

Name : OTARRA,GERELINE TORREFIEL

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027883 | Pole No | : | 0055092 |
| Serial No | : | 121751551 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2933 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 291 | 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 | | 2,329.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| 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 | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,329.50 | 46.59 |
| Sub-Total | | 64.00 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 9.10 |
| 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 | | 214.46 |
| CURRENT BILL - APRIL 2016 | | 1,795.27 |
| TOTAL AMOUNT DUE | | 4,124.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,965.00

Your monthly electricity consumption chart

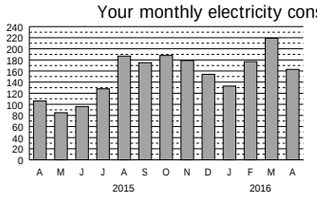


Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.27 | | |
| Less : VAT | 124.94 | | |
| Amount Net of VAT | 1,670.33 | | |
| Less: BIR 2306 | 52.71 | | |
| BIR 2307 | 31.85 | VATable Sales | 1,670.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,585.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.94 | VAT Amount | 124.94 |
| TOTAL AMOUNT DUE | 1,710.71 | TOTAL SALES | 1,795.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17500/0/10/04-19-2016/98

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. : 255978571033

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-40-587-8 | Premise Address | : SITIO TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 2558027741-3 | | | | |
| Customer Name | : OTARRA,GERELINE TORREFIEL | TOTAL AMOUNT DUE | : 4,124.68 | Overdue Bill | : 1 |
| Meter Number | : MTR1027883 | | | | |
| 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 _____

*25580277413*

BC13/222.4/17500/0/10/04-19-2016/98

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814451172862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507235

*81478751951*

Date : 04-19-2016

BC13/222.4/18000/0055100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147875195-1

Collection Ref. Code : 1855-33-971-4

Customer Information----------

Name : BODERO,EVA CRISTINA MAGLASANG

Premise Address : SITIO KAPASAR BUDLA-AN,,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005691 | Pole No | : | 0055100 |
| Serial No | : | 94720188 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 932 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 860 |
| 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 | | 560.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| 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 672.79 | - 100.92 |
| Surcharge | 0.02 of 561.00 | 11.22 |
| Sub-Total | | - 89.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.85 |
| 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 | | 84.30 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 667.39 |
| TOTAL AMOUNT DUE | | 1,228.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,258.00

Your monthly electricity consumption chart

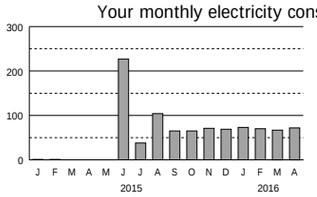


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.39 | | |
| Less : VAT | 45.64 | | |
| Amount Net of VAT | 621.75 | | |
| Less: BIR 2306 | 19.28 | | |
| BIR 2307 | 11.75 | VATable Sales | 621.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.64 | VAT Amount | 45.64 |
| TOTAL AMOUNT DUE | 636.36 | TOTAL SALES | 667.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18000/0/10/04-19-2016/98

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. : 814451172862

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-33-971-4 | Premise Address | : SITIO KAPASAR BUDLA-AN,,CEBU CITY | | |
| Account ID | : 8147875195-1 | | | | |
| Customer Name | : BODERO,EVA CRISTINA MAGLASANG | TOTAL AMOUNT DUE | : 1,228.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1005691 | | | | |
| 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

*81478751951* BC13/222.4/18000/0/10/04-19-2016/98 7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316429047289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004508358

*31658100008*

Date : 04-19-2016

BC13/222.4/18400/0055100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165810000-8

Collection Ref. Code : 1843-61-542-8

Customer Information----------

Name : CASQUEJO,JACQUELINE MIANO

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370455GS6 | Pole No | : | 0055100 |
| Serial No | : | 2003131521 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19061 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18805 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 425 | 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 | | 2,503.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| 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 | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,504.00 | 50.08 |
| Sub-Total | | 77.42 |
| Government Charges | | |
| Franchise Tax - Local | | 18.43 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 11.50 |
| 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 | | 333.45 |
| CURRENT BILL - APRIL 2016 | | 2,790.24 |
| TOTAL AMOUNT DUE | | 5,294.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 4,101.25

Your monthly electricity consumption chart

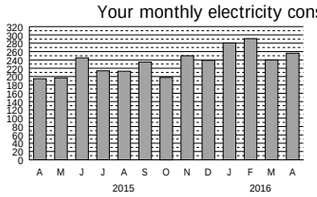


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,790.24 | | |
| Less : VAT | 193.07 | | |
| Amount Net of VAT | 2,597.17 | | |
| Less: BIR 2306 | 81.46 | | |
| BIR 2307 | 49.50 | VATable Sales | 2,597.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,466.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.07 | VAT Amount | 193.07 |
| TOTAL AMOUNT DUE | 2,659.28 | TOTAL SALES | 2,790.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18400/0/10/04-19-2016/98

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. : 316429047289

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-61-542-8 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3165810000-8 | | | | |
| Customer Name | : CASQUEJO,JACQUELINE MIANO | TOTAL AMOUNT DUE | : 5,294.11 | Overdue Bill | : 1 |
| Meter Number | : 370455GS6 | | | | |
| 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

*31658100008* BC13/222.4/18400/0/10/04-19-2016/98 7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216536528584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508498

*21600200006*

Date : 04-19-2016

BC13/222.4/18500/0055100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160020000-6

Collection Ref. Code : 1841-83-074-7

Customer Information----------

Name : CANJA,EMELY B

Premise Address : TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477225 GS6 | Pole No | : | 0055100 |
| Serial No | : | 55767346 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2041 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1943 |
| 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 | | 424.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 1,211.50 | 24.23 |
| Sub-Total | | - 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 6.69 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 0.21 |
| 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 | | 123.49 |
| CURRENT BILL - APRIL 2016 | | 1,015.96 |
| TOTAL AMOUNT DUE | | 1,440.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 787.00

Your monthly electricity consumption chart

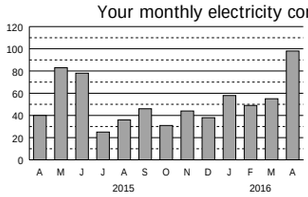


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,015.96 | | |
| Less : VAT | 70.11 | | |
| Amount Net of VAT | 945.85 | | |
| Less: BIR 2306 | 29.61 | | |
| BIR 2307 | 17.98 | VATable Sales | 945.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 898.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.11 | VAT Amount | 70.11 |
| TOTAL AMOUNT DUE | 968.37 | TOTAL SALES | 1,015.96 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18500/0/10/04-19-2016/98

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. : 216536528584

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-83-074-7 | Premise Address | : TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY |
| Account ID | : 2160020000-6 | | |
| Customer Name | : CANJA,EMELY B | TOTAL AMOUNT DUE | : 1,440.42 Overdue Bill : 1 |
| Meter Number | : 477225 GS6 | | |
| 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

*21600200006* BC13/222.4/18500/0/10/04-19-2016/98 7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847445884178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507410

*84771817859*

Date : 04-19-2016

BC13/222.4/18600/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477181785-9

Collection Ref. Code : 1855-36-575-8

Customer Information----------

Name : LAWAS,TERRY DEPARINE

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012203 | Pole No | : | 1367803 |
| Serial No | : | 121759643 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 488 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 466 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 115 | 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 | | 107.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 108.00 | 2.16 |
| Sub-Total | | - 133.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.15 |
| 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 | | 17.03 |
| CURRENT BILL - APRIL 2016 | | 92.36 |
| TOTAL AMOUNT DUE | | 200.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 121.00

Your monthly electricity consumption chart

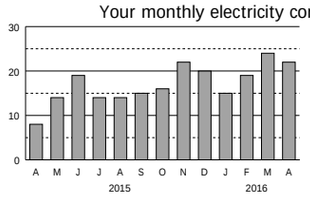


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.36 | | |
| Less : VAT | 5.98 | | |
| Amount Net of VAT | 86.38 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.52 | VATable Sales | 86.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 82.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.98 | VAT Amount | 5.98 |
| TOTAL AMOUNT DUE | 88.27 | TOTAL SALES | 92.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18600/0/10/04-19-2016/98

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. : 847445884178

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-36-575-8 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 8477181785-9 | | | | |
| Customer Name | : LAWAS,TERRY DEPARINE | TOTAL AMOUNT DUE | : 200.14 | Overdue Bill | : 2 |
| Meter Number | : MTR1012203 | | | | |
| 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

*84771817859* BC13/222.4/18600/0/10/04-19-2016/98 7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327270309297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514582

*32779387789*

Date : 04-19-2016

BC13/222.4/18900/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277938778-9

Collection Ref. Code : 1855-29-209-2

Customer Information----------

Name : URIARTE,LUZDIMINDA OQUIA

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540397 GS6 | Pole No | : | 1367803 |
| Serial No | : | 226491336 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1302 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1256 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 118 | 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 | | 2,124.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 2,124.50 | 42.49 |
| Sub-Total | | - 130.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.26 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 7.87 |
| 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 | | 49.41 |
| CURRENT BILL - APRIL 2016 | | 350.89 |
| TOTAL AMOUNT DUE | | 2,475.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 878.00

Your monthly electricity consumption chart

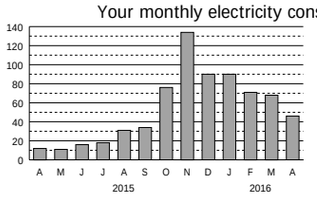


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 350.89 | | |
| Less : VAT | 25.24 | | |
| Amount Net of VAT | 325.65 | | |
| Less: BIR 2306 | 10.71 | | |
| BIR 2307 | 6.07 | VATable Sales | 325.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 308.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.24 | VAT Amount | 25.24 |
| TOTAL AMOUNT DUE | 334.11 | TOTAL SALES | 350.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18900/0/10/04-19-2016/98

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. : 327270309297

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-29-209-2 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY |
| Account ID | : 3277938778-9 | | |
| Customer Name | : URIARTE,LUZDIMINDA OQUIA | TOTAL AMOUNT DUE | : 2,475.47 |
| Meter Number | : 540397 GS6 | | |
| 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

*32779387789*

BC13/222.4/18900/0/10/04-19-2016/98

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435391522388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500112

*43548524776*

Date : 04-19-2016

BC13/222.4/19600/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354852477-6

Collection Ref. Code : 1853-62-644-9

Customer Information----------

Name : ESCULTOR,ALONA SUMABAL

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564506 GS6 | Pole No | : | 1367810 |
| Serial No | : | 26064704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1374 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1294 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 118 | 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 | | 534.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 534.50 | 10.69 |
| Sub-Total | | - 101.36 |
| Government Charges | | |
| Franchise Tax - Local | | 4.84 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.71 |
| 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 | | 93.40 |
| CURRENT BILL - APRIL 2016 | | 739.03 |
| TOTAL AMOUNT DUE | | 1,273.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 425.00

Your monthly electricity consumption chart

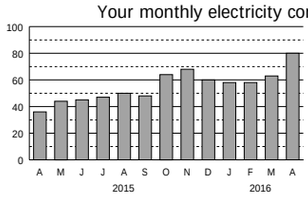


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.03 | | |
| Less : VAT | 50.45 | | |
| Amount Net of VAT | 688.58 | | |
| Less: BIR 2306 | 21.34 | | |
| BIR 2307 | 13.01 | VATable Sales | 688.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.45 | VAT Amount | 50.45 |
| TOTAL AMOUNT DUE | 704.68 | TOTAL SALES | 739.03 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19600/0/10/04-19-2016/98

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. : 435391522388

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-644-9 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY | | |
| Account ID | : 4354852477-6 | | | | |
| Customer Name | : ESCULTOR,ALONA SUMABAL | TOTAL AMOUNT DUE | : 1,273.60 | Overdue Bill | : 1 |
| Meter Number | : 564506 GS6 | | | | |
| 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 _____

*43548524776* BC13/222.4/19600/0/10/04-19-2016/98 7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488343861435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511112

*48806351317*

Date : 04-19-2016

BC13/222.4/19900/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880635131-7

Collection Ref. Code : 1853-51-641-4

Customer Information----------

Name : BARTIQUIL,MARICEL LIMANA

Premise Address : TAK-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564103 GS6 | Pole No | : | 1367810 |
| Serial No | : | 26065632 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4960 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4701 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 222 | 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 | | 2,457.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| 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 | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,457.00 | 49.14 |
| Sub-Total | | 76.80 |
| Government Charges | | |
| Franchise Tax - Local | | 18.63 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 11.45 |
| 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 | | 337.15 |
| CURRENT BILL - APRIL 2016 | | 2,821.17 |
| TOTAL AMOUNT DUE | | 5,278.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 3,500.00

Your monthly electricity consumption chart

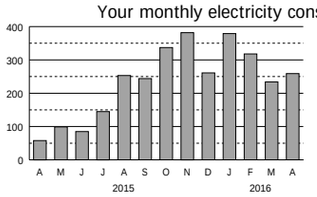


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,821.17 | | |
| Less : VAT | 195.13 | | |
| Amount Net of VAT | 2,626.04 | | |
| Less: BIR 2306 | 82.33 | | |
| BIR 2307 | 50.05 | VATable Sales | 2,626.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,493.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.13 | VAT Amount | 195.13 |
| TOTAL AMOUNT DUE | 2,688.79 | TOTAL SALES | 2,821.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19900/0/10/04-19-2016/98

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. : 488343861435

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-51-641-4 | Premise Address | : TAK-AN,BUDLAAN | | |
| Account ID | : 4880635131-7 | | | | |
| Customer Name | : BARTIQUIL,MARICEL LIMANA | TOTAL AMOUNT DUE | : 5,278.21 | Overdue Bill | : 1 |
| Meter Number | : 564103 GS6 | | | | |
| 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

*48806351317* BC13/222.4/19900/0/10/04-19-2016/98 7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273678747445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503508

*27340831422*

Date : 04-19-2016

BC13/222.4/20000/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734083142-2

Collection Ref. Code : 1853-51-620-1

Customer Information----------

Name : CELOCIA,ANNABELLA LIMANA

Premise Address : TAK-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564095 GS6 | Pole No | : | 1367810 |
| Serial No | : | 26064839 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5229 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5021 |
| 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 | | 1,729.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| 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 | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,729.00 | 34.58 |
| Sub-Total | | 56.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.93 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.61 |
| 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 | | 270.24 |
| CURRENT BILL - APRIL 2016 | | 2,261.20 |
| TOTAL AMOUNT DUE | | 3,990.27 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,000.00

Your monthly electricity consumption chart

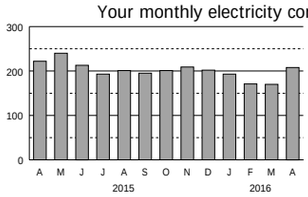


Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,261.20 | | |
| Less : VAT | 156.23 | | |
| Amount Net of VAT | 2,104.97 | | |
| Less: BIR 2306 | 65.93 | | |
| BIR 2307 | 40.12 | VATable Sales | 2,104.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,998.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.23 | VAT Amount | 156.23 |
| TOTAL AMOUNT DUE | 2,155.15 | TOTAL SALES | 2,261.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20000/0/10/04-19-2016/98

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. : 273678747445

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-51-620-1 | Premise Address | : TAK-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 2734083142-2 | | | | |
| Customer Name | : CELOCIA,ANNABELLA LIMANA | TOTAL AMOUNT DUE | : 3,990.27 | Overdue Bill | : 1 |
| Meter Number | : 564095 GS6 | | | | |
| 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

*27340831422* BC13/222.4/20000/0/10/04-19-2016/98 7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382101145638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509203

*38229239538*

Date : 04-19-2016

BC13/222.4/20400/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822923953-8

Collection Ref. Code : 1853-51-611-2

Customer Information----------

Name : QUILO,RICKY GABAS

Premise Address : TAK-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564076 GS6 | Pole No | : | 1367810 |
| Serial No | : | 24881226 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3732 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3604 |
| 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 | | 1,008.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,008.50 | 20.17 |
| Sub-Total | | 33.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.20 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.16 |
| 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 | | 166.41 |
| CURRENT BILL - APRIL 2016 | | 1,392.44 |
| TOTAL AMOUNT DUE | | 2,401.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,250.00

Your monthly electricity consumption chart

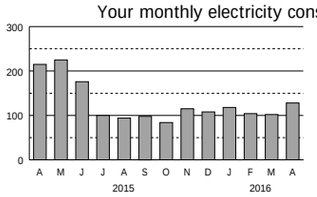


Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,392.44 | | |
| Less : VAT | 96.22 | | |
| Amount Net of VAT | 1,296.22 | | |
| Less: BIR 2306 | 40.59 | | |
| BIR 2307 | 24.70 | VATable Sales | 1,296.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.22 | VAT Amount | 96.22 |
| TOTAL AMOUNT DUE | 1,327.15 | TOTAL SALES | 1,392.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20400/0/10/04-19-2016/98

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. : 382101145638

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-51-611-2 | Premise Address | : TAK-AN,BUDLAAN, CEBU CITY |
| Account ID | : 3822923953-8 | | |
| Customer Name | : QUILO,RICKY GABAS | TOTAL AMOUNT DUE | : 2,401.01 |
| Meter Number | : 564076 GS6 | | |
| 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

*38229239538* BC13/222.4/20400/0/10/04-19-2016/98 7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534430661569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499753

*53499179561*

Date : 04-19-2016

BC13/222.4/21000/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349917956-1

Collection Ref. Code : 1857-77-527-9

Customer Information----------

Name : BENTULAN,JOCELYN VALDEVESO

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014652 EFS6 | Pole No | : | 1388655 |
| Serial No | : | 121446331 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 925 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 882 |
| 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 | | 215.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 157.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.65 |
| CURRENT BILL - APRIL 2016 | | 288.25 |
| TOTAL AMOUNT DUE | | 503.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 197.00

Your monthly electricity consumption chart

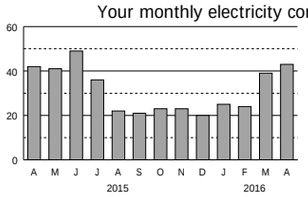


Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.25 | | |
| Less : VAT | 19.32 | | |
| Amount Net of VAT | 268.93 | | |
| Less: BIR 2306 | 8.23 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.32 | VAT Amount | 19.32 |
| TOTAL AMOUNT DUE | 275.05 | TOTAL SALES | 288.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21000/0/10/04-19-2016/98

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. : 534430661569

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-77-527-9 | Premise Address | : SITIO KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 5349917956-1 | | | | |
| Customer Name | : BENTULAN,JOCELYN VALDEVESO | TOTAL AMOUNT DUE | : 503.77 | Overdue Bill | : 1 |
| Meter Number | : 014652 EFS6 | | | | |
| 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

*53499179561* BC13/222.4/21000/0/10/04-19-2016/98 7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804920290371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501699

*80443528924*

Date : 04-19-2016

BC13/222.4/21100/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044352892-4

Collection Ref. Code : 1857-35-557-1

Customer Information----------

Name : VALDEVESO,ROLAND VIDAL

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472910 GS6 | Pole No | : | 1388655 |
| Serial No | : | 68119051 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1534 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1495 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 118 | 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 | | 1,097.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| 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 Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 2,134.50 | 42.69 |
| Sub-Total | | - 140.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.70 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 8.76 |
| 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 | | 39.71 |
| CURRENT BILL - APRIL 2016 | | 265.76 |
| TOTAL AMOUNT DUE | | 1,363.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,037.00

Your monthly electricity consumption chart

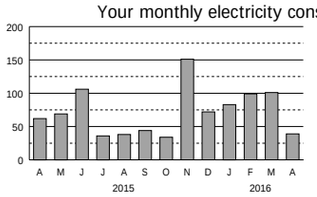


Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 265.76 | | |
| Less : VAT | 19.41 | | |
| Amount Net of VAT | 246.35 | | |
| Less: BIR 2306 | 8.24 | | |
| BIR 2307 | 4.56 | VATable Sales | 246.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 233.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.41 | VAT Amount | 19.41 |
| TOTAL AMOUNT DUE | 252.96 | TOTAL SALES | 265.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21100/0/10/04-19-2016/98

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. : 804920290371

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-35-557-1 | Premise Address | : SITIO KAPASAR,BUDLAAN, CEBU CITY |
| Account ID | : 8044352892-4 | | |
| Customer Name | : VALDEVESO,ROLAND VIDAL | TOTAL AMOUNT DUE | : 1,363.22 Overdue Bill : 1 |
| Meter Number | : 472910 GS6 | | |
| 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

*80443528924* BC13/222.4/21100/0/10/04-19-2016/98 7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392128400850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514879

*39213343112*

Date : 04-19-2016

BC13/222.4/21300/1316300/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921334311-2

Collection Ref. Code : 1853-88-356-5

Customer Information----------

Name : SERRANO,GILBERT LAPINIG

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN : 215-480-834-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015363 | Pole No | : | 1316300 |
| Serial No | : | 121751125 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1105 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1041 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 130 | 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 | | 541.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 541.50 | 10.83 |
| Sub-Total | | - 108.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.43 |
| 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 | | 72.56 |
| CURRENT BILL - APRIL 2016 | | 562.27 |
| TOTAL AMOUNT DUE | | 1,103.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 680.00

Your monthly electricity consumption chart

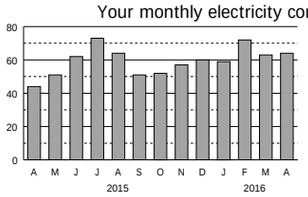


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.27 | | |
| Less : VAT | 38.40 | | |
| Amount Net of VAT | 523.87 | | |
| Less: BIR 2306 | 16.26 | | |
| BIR 2307 | 9.87 | VATable Sales | 523.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.40 | VAT Amount | 38.40 |
| TOTAL AMOUNT DUE | 536.14 | TOTAL SALES | 562.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21300/0/10/04-19-2016/98

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. : 392128400850

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-88-356-5 | Premise Address | : SITIO KAPASAR,BUDLAAN,CEBU CITY |
| Account ID | : 3921334311-2 | | |
| Customer Name | : SERRANO,GILBERT LAPINIG | TOTAL AMOUNT DUE | : 1,103.72 |
| Meter Number | : MTR1015363 | | |
| 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

*39213343112*

BC13/222.4/21300/0/10/04-19-2016/98

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178481272063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506718

*17827192075*

Date : 04-19-2016

BC13/222.4/21500/1367796/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782719207-5

Collection Ref. Code : 1855-43-956-5

Customer Information----------

Name : CALIAO,ALBERTO FABRILANTE

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003131 | Pole No | : | 1367796 |
| Serial No | : | 121570082 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2259 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2147 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 130 | 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 | | 842.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 842.50 | 16.85 |
| Sub-Total | | 28.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.04 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.42 |
| 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 | | 145.62 |
| CURRENT BILL - APRIL 2016 | | 1,218.22 |
| TOTAL AMOUNT DUE | | 2,060.70 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 919.00

Your monthly electricity consumption chart

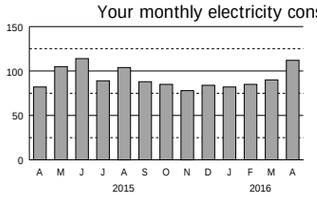


Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,218.22 | | |
| Less : VAT | 84.21 | | |
| Amount Net of VAT | 1,134.01 | | |
| Less: BIR 2306 | 35.53 | | |
| BIR 2307 | 21.61 | VATable Sales | 1,134.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,076.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.21 | VAT Amount | 84.21 |
| TOTAL AMOUNT DUE | 1,161.08 | TOTAL SALES | 1,218.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21500/0/10/04-19-2016/98

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. : 178481272063

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-43-956-5 | Premise Address | : SITIO KAPASAR,BUDLAAN, CEBU CITY |
| Account ID | : 1782719207-5 | | |
| Customer Name | : CALIAO,ALBERTO FABRILANTE | TOTAL AMOUNT DUE | : 2,060.70 |
| Meter Number | : MTR1003131 | | |
| 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 _____

*17827192075* BC13/222.4/21500/0/10/04-19-2016/98 7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166189237430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517671

*16644768034*

Date : 04-19-2016

BC13/222.4/21600/1367796/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664476803-4

Collection Ref. Code : 1855-29-221-1

Customer Information----------

Name : DAHUYLA,JOCELYN BERMOY

Premise Address : SITIO KAPASAR,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568791 GS6 | Pole No | : | 1367796 |
| Serial No | : | 60334097 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1728 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1670 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 120 | 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 | | 389.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 963.00 | 19.26 |
| Sub-Total | | - 143.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 9.81 |
| 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 | | 62.41 |
| CURRENT BILL - APRIL 2016 | | 461.73 |
| TOTAL AMOUNT DUE | | 851.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 573.00

Your monthly electricity consumption chart

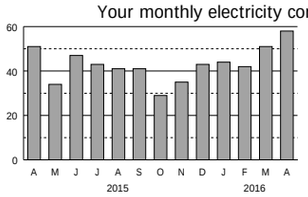


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.73 | | |
| Less : VAT | 31.78 | | |
| Amount Net of VAT | 429.95 | | |
| Less: BIR 2306 | 13.48 | | |
| BIR 2307 | 8.05 | VATable Sales | 429.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.78 | VAT Amount | 31.78 |
| TOTAL AMOUNT DUE | 440.20 | TOTAL SALES | 461.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21600/0/10/04-19-2016/98

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. : 166189237430

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-29-221-1 | Premise Address | : SITIO KAPASAR,TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 1664476803-4 | | | | |
| Customer Name | : DAHUYLA,JOCELYN BERMOY | TOTAL AMOUNT DUE | : 851.60 | Overdue Bill | : 1 |
| Meter Number | : 568791 GS6 | | | | |
| 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 _____

*16644768034* BC13/222.4/21600/0/10/04-19-2016/98 7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101987105057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500214

*10163545808*

Date : 04-19-2016

BC13/222.4/21900/0055066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016354580-8

Collection Ref. Code : 1857-41-932-4

Customer Information----------

Name : ALMAZON,RONALD DALIDA

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4097 EIS6 | Pole No | : | 0055066 |
| Serial No | : | 83296351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2109 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2024 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 136 | 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 | | 592.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| 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 793.36 | - 79.34 |
| Surcharge | 0.02 of 592.00 | 11.84 |
| Sub-Total | | - 67.50 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 4.00 |
| 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 | | 102.62 |
| CURRENT BILL - APRIL 2016 | | 828.48 |
| TOTAL AMOUNT DUE | | 1,420.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 629.00

Your monthly electricity consumption chart

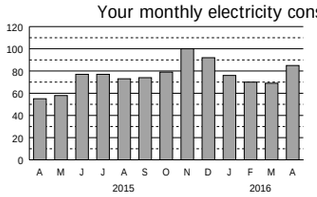


Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.48 | | |
| Less : VAT | 56.69 | | |
| Amount Net of VAT | 771.79 | | |
| Less: BIR 2306 | 23.95 | | |
| BIR 2307 | 14.63 | VATable Sales | 771.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 733.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.69 | VAT Amount | 56.69 |
| TOTAL AMOUNT DUE | 789.90 | TOTAL SALES | 828.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21900/0/10/04-19-2016/98

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. : 101987105057

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-41-932-4 | Premise Address | : SITIO KAPASAR,BUDLAAN, CEBU CITY | | |
| Account ID | : 1016354580-8 | | | | |
| Customer Name | : ALMAZON,RONALD DALIDA | TOTAL AMOUNT DUE | : 1,420.64 | Overdue Bill | : 1 |
| Meter Number | : 4097 EIS6 | | | | |
| 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 _____

*10163545808* BC13/222.4/21900/0/10/04-19-2016/98 7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552330125174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510864

*55202099259*

Date : 04-19-2016

BC13/222.4/22200/0055066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520209925-9

Collection Ref. Code : 1851-34-467-5

Customer Information----------

Name : NARA,REDIAN FUENTES

Premise Address : TAC-AN,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513793 GS6 | Pole No | : | 0055066 |
| Serial No | : | 60764416 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3400 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3382 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 542.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| 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 166.94 | - 166.94 |
| Surcharge | 0.02 of 543.00 | 10.86 |
| Sub-Total | | - 156.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.12 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 11.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 10.62 |
| CURRENT BILL - APRIL 2016 | | 26.48 |
| TOTAL AMOUNT DUE | | 569.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 298.18

Your monthly electricity consumption chart

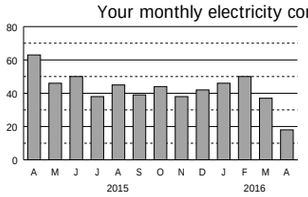


Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26.48 | | |
| Less : VAT | 1.92 | | |
| Amount Net of VAT | 24.56 | | |
| Less: BIR 2306 | 0.88 | | |
| BIR 2307 | 0.32 | VATable Sales | 24.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.92 | VAT Amount | 1.92 |
| TOTAL AMOUNT DUE | 25.28 | TOTAL SALES | 26.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/22200/0/10/04-19-2016/98

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. : 552330125174

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-34-467-5 | Premise Address | : TAC-AN,BUDLA-AN | | |
| Account ID | : 5520209925-9 | | | | |
| Customer Name | : NARA,REDIAN FUENTES | TOTAL AMOUNT DUE | : 569.31 | Overdue Bill | : 2 |
| Meter Number | : 513793 GS6 | | | | |
| 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 _____

*55202099259* BC13/222.4/22200/0/10/04-19-2016/98 7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689702411335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512744

*68963896789*

Date : 04-19-2016

BC13/222.4/22800/1444230/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896389678-9

Collection Ref. Code : 1857-21-494-3

Customer Information----------

Name : TORREON,APOLONIA PUNAY

Premise Address : UPPER KAPASAR BUDLA-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026042 | Pole No | : | 1444230 |
| Serial No | : | 43592280 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2380 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2321 |
| 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 | | 1,122.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,328.00 | 26.56 |
| Sub-Total | | - 139.11 |
| Government Charges | | |
| Franchise Tax - Local | | 3.10 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 9.13 |
| 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 | | 64.39 |
| CURRENT BILL - APRIL 2016 | | 477.52 |
| TOTAL AMOUNT DUE | | 1,599.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 206.00

Your monthly electricity consumption chart

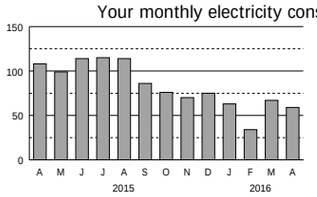


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 477.52 | | |
| Less : VAT | 33.18 | | |
| Amount Net of VAT | 444.34 | | |
| Less: BIR 2306 | 14.06 | | |
| BIR 2307 | 8.32 | VATable Sales | 444.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 421.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.18 | VAT Amount | 33.18 |
| TOTAL AMOUNT DUE | 455.14 | TOTAL SALES | 477.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/22800/0/10/04-19-2016/98

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. : 689702411335

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-21-494-3 | Premise Address | : UPPER KAPASAR BUDLA-AN,TALAMBAN, CEBU CITY |
| Account ID | : 6896389678-9 | | |
| Customer Name | : TORREON,APOLONIA PUNAY | TOTAL AMOUNT DUE | : 1,599.74 |
| Meter Number | : MTR1026042 | | |
| Period | : Feb 2016 to Mar 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

*68963896789*

BC13/222.4/22800/0/10/04-19-2016/98

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469201054659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501052

*46955446805*

Date : 04-19-2016

BC13/222.4/23000/0055133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695544680-5

Collection Ref. Code : 1853-79-494-5

Customer Information----------

Name : DEMOTOR,JOVITTE LAURON

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009750 | Pole No | : | 0055133 |
| Serial No | : | 83349023 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2888 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2641 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 222 | 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 | | 779.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,287.00 | 65.74 |
| Sub-Total | | 92.11 |
| Government Charges | | |
| Franchise Tax - Local | | 17.91 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 13.20 |
| 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 | | 324.00 |
| CURRENT BILL - APRIL 2016 | | 2,712.00 |
| TOTAL AMOUNT DUE | | 3,491.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,500.00

Your monthly electricity consumption chart

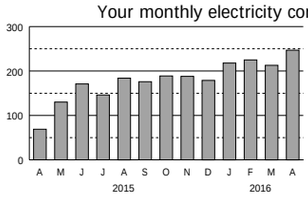


Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,712.00 | | |
| Less : VAT | 188.41 | | |
| Amount Net of VAT | 2,523.59 | | |
| Less: BIR 2306 | 79.49 | | |
| BIR 2307 | 48.12 | VATable Sales | 2,523.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,395.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.41 | VAT Amount | 188.41 |
| TOTAL AMOUNT DUE | 2,584.39 | TOTAL SALES | 2,712.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23000/0/10/04-19-2016/98

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. : 469201054659

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-79-494-5 | Premise Address | : SITIO TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 4695544680-5 | | | | |
| Customer Name | : DEMOTOR,JOVITTE LAURON | TOTAL AMOUNT DUE | : 3,491.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1009750 | | | | |
| 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 _____

*46955446805* BC13/222.4/23000/0/10/04-19-2016/98 7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964811572939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517295

*96458100003*

Date : 04-19-2016

BC13/222.4/23100/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645810000-3

Collection Ref. Code : 1831-48-761-6

Customer Information----------

Name : BAGUIO,ROLANDO D

Premise Address : TAYONG BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358416GS6 | Pole No | : | 0055144 |
| Serial No | : | 2002115294 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6040 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5985 |
| 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 | | 330.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 331.00 | 6.62 |
| Sub-Total | | - 147.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.72 |
| CURRENT BILL - APRIL 2016 | | 424.92 |
| TOTAL AMOUNT DUE | | 755.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 470.00

Your monthly electricity consumption chart

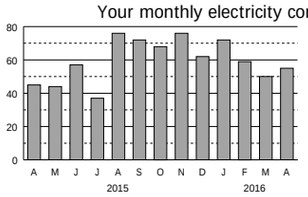


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.92 | | |
| Less : VAT | 28.76 | | |
| Amount Net of VAT | 396.16 | | |
| Less: BIR 2306 | 12.20 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.76 | VAT Amount | 28.76 |
| TOTAL AMOUNT DUE | 405.32 | TOTAL SALES | 424.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23100/0/10/04-19-2016/98

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. : 964811572939

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1831-48-761-6 | Premise Address | : TAYONG BANILAD,TEOFILO TORING UPPER TAYONG |
| Account ID | : 9645810000-3 | | |
| Customer Name | : BAGUIO,ROLANDO D | TOTAL AMOUNT DUE | : 755.67 Overdue Bill : 1 |
| Meter Number | : 358416GS6 | | |
| 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

*96458100003* BC13/222.4/23100/0/10/04-19-2016/98 7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797417885501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516603

*79710200001*

Date : 04-19-2016

BC13/222.4/23200/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971020000-1

Collection Ref. Code : 1841-94-980-9

Customer Information----------

Name : PILAPIL,FLORISA BANARES

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436441GS6 | Pole No | : | 0055144 |
| Serial No | : | 98040388 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11447 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11384 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 527 | 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 | | 328.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 328.00 | 6.56 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| 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 | | 70.93 |
| CURRENT BILL - APRIL 2016 | | 548.95 |
| TOTAL AMOUNT DUE | | 876.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 342.62

Your monthly electricity consumption chart

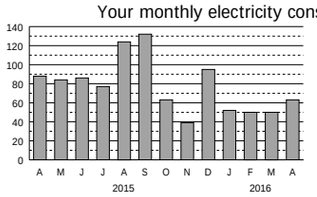


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.95 | | |
| Less : VAT | 37.32 | | |
| Amount Net of VAT | 511.63 | | |
| Less: BIR 2306 | 15.81 | | |
| BIR 2307 | 9.63 | VATable Sales | 511.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 486.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.32 | VAT Amount | 37.32 |
| TOTAL AMOUNT DUE | 523.51 | TOTAL SALES | 548.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23200/0/10/04-19-2016/98

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. : 797417885501

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-94-980-9 | Premise Address | : SITIO TAYONG,BANILAD,CEBU CITY |
| Account ID | : 7971020000-1 | | |
| Customer Name | : PILAPIL,FLORISA BANARES | TOTAL AMOUNT DUE | : 876.96 |
| Meter Number | : 436441GS6 | | |
| 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 _____

*79710200001*

BC13/222.4/23200/0/10/04-19-2016/98

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771355034925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501691

*77189100009*

Date : 04-19-2016

BC13/222.4/23300/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718910000-9

Collection Ref. Code : 1841-99-428-6

Customer Information----------

Name : PADRO,SHEILA S

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068421 | Pole No | : | 0055144 |
| Serial No | : | 125281564 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 906 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 810 |
| 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 820.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.6184/kWh | 59.37 |
| System Loss Charge | 0.8358/kWh | 80.24 |
| Sub-Total | | 638.68 |
| 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 | 0.1067/kWh | 10.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 820.00 | 16.40 |
| Sub-Total | | 26.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.09 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 1.32 |
| System Loss | | 4.43 |
| Distribution | | 33.56 |
| Others | | 4.05 |
| 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 | | 125.68 |
| CURRENT BILL - APRIL 2016 | | 1,070.69 |
| TOTAL AMOUNT DUE | | 1,890.72 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 622.00

Your monthly electricity consumption chart

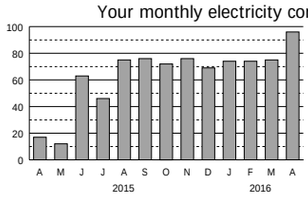


Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,070.69 | | |
| Less : VAT | 72.87 | | |
| Amount Net of VAT | 997.82 | | |
| Less: BIR 2306 | 31.00 | | |
| BIR 2307 | 19.04 | VATable Sales | 997.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 947.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.87 | VAT Amount | 72.87 |
| TOTAL AMOUNT DUE | 1,020.65 | TOTAL SALES | 1,070.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23300/0/10/04-19-2016/98

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. : 771355034925

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-99-428-6 | Premise Address | : TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 7718910000-9 | | | | |
| Customer Name | : PADRO,SHEILA S | TOTAL AMOUNT DUE | : 1,890.72 | Overdue Bill | : 1 |
| Meter Number | : MTR1068421 | | | | |
| 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 _____

*77189100009* BC13/222.4/23300/0/10/04-19-2016/98 7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501554631365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500452

*50103535832*

Date : 04-19-2016

BC13/222.4/23400/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010353583-2

Collection Ref. Code : 1853-19-521-9

Customer Information----------

Name : CUICO,MARIANITA BANARES

Premise Address : TAYONG,BANILAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463613 GS6 | Pole No | : | 0055144 |
| Serial No | : | 73051182 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1493 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1450 |
| 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 | | 368.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 369.00 | 7.38 |
| Sub-Total | | - 154.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.87 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.28 |
| 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 | | 42.04 |
| CURRENT BILL - APRIL 2016 | | 291.71 |
| TOTAL AMOUNT DUE | | 660.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 300.00

Your monthly electricity consumption chart

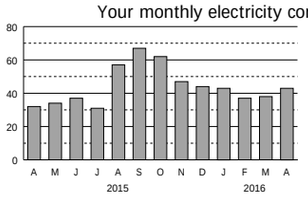


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 291.71 | | |
| Less : VAT | 19.69 | | |
| Amount Net of VAT | 272.02 | | |
| Less: BIR 2306 | 8.38 | | |
| BIR 2307 | 5.03 | VATable Sales | 272.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 258.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.69 | VAT Amount | 19.69 |
| TOTAL AMOUNT DUE | 278.30 | TOTAL SALES | 291.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23400/0/10/04-19-2016/98

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. : 501554631365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-19-521-9 | Premise Address | : TAYONG,BANILAD | | |
| Account ID | : 5010353583-2 | | | | |
| Customer Name | : CUICO,MARIANITA BANARES | TOTAL AMOUNT DUE | : 660.68 | Overdue Bill | : 1 |
| Meter Number | : 463613 GS6 | | | | |
| 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

*50103535832* BC13/222.4/23400/0/10/04-19-2016/98 7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423734357482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514164

*42336296308*

Date : 04-19-2016

BC13/222.4/23600/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233629630-8

Collection Ref. Code : 1853-82-887-4

Customer Information----------

Name : BANARES,NICHOL BEDRO

Premise Address : SITIO UPPER TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002323 EFS6 | Pole No | : | 0055144 |
| Serial No | : | 97686217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 837 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 799 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 122 | 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 | | 582.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 198.78 |
| Transmission Charge | 0.3552/kWh | 13.58 |
| System Loss Charge | 0.8598/kWh | 32.88 |
| Sub-Total | | 245.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.94 |
| Supply Charge | 0.4118/kWh | 15.75 |
| Metering Charge | 0.6989/kWh | 26.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 114.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 359.65 | - 179.83 |
| Surcharge | 0.02 of 582.50 | 11.65 |
| Sub-Total | | - 168.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 11.75 |
| Transmission | | 0.30 |
| System Loss | | 1.85 |
| Distribution | | 13.73 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.98 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.74 |
| Sub-Total | | 35.05 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 226.52 |
| TOTAL AMOUNT DUE | | 809.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 300.00

Your monthly electricity consumption chart

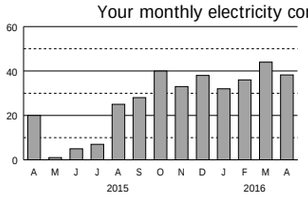


Avg Monthly Usage : 26.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.52 | | |
| Less : VAT | 15.38 | | |
| Amount Net of VAT | 211.14 | | |
| Less: BIR 2306 | 6.58 | | |
| BIR 2307 | 3.86 | VATable Sales | 211.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.38 | VAT Amount | 15.38 |
| TOTAL AMOUNT DUE | 216.08 | TOTAL SALES | 226.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23600/0/10/04-19-2016/98

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. : 423734357482

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-82-887-4 | Premise Address | : SITIO UPPER TAYONG,BANILAD,CEBU CITY | | |
| Account ID | : 4233629630-8 | | | | |
| Customer Name | : BANARES,NICHOL BEDRO | TOTAL AMOUNT DUE | : 809.16 | Overdue Bill | : 2 |
| Meter Number | : 002323 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 _____

*42336296308* BC13/222.4/23600/0/10/04-19-2016/98 7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072321032276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503115

*07247460210*

Date : 04-19-2016

BC13/222.4/23700/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724746021-0

Collection Ref. Code : 1857-77-113-3

Customer Information----------

Name : SURBAN,DENNIS NOVAL

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9777 EES6 | Pole No | : | 0055144 |
| Serial No | : | 06226840 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 696 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 662 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 244 | 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 | | 184.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 184.00 | 3.68 |
| Sub-Total | | - 156.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.72 |
| 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 | | 30.34 |
| CURRENT BILL - APRIL 2016 | | 194.19 |
| TOTAL AMOUNT DUE | | 378.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 227.00

Your monthly electricity consumption chart

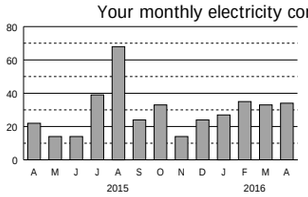


Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.19 | | |
| Less : VAT | 12.90 | | |
| Amount Net of VAT | 181.29 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.90 | VAT Amount | 12.90 |
| TOTAL AMOUNT DUE | 185.39 | TOTAL SALES | 194.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23700/0/10/04-19-2016/98

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. : 072321032276

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1857-77-113-3 | Premise Address | : TAYONG,BANILAD, CEBU CITY |
| Account ID | : 0724746021-0 | | |
| Customer Name | : SURBAN,DENNIS NOVAL | TOTAL AMOUNT DUE | : 378.39 |
| Meter Number | : 9777 EES6 | | |
| 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 _____

*07247460210* BC13/222.4/23700/0/10/04-19-2016/98 7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713876813318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507990

*71326562866*

Date : 04-19-2016

BC13/222.4/23800/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132656286-6

Collection Ref. Code : 1855-50-704-8

Customer Information----------

Name : BAGUIO,RENE ROSE INOCANDO

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056124 | Pole No | : | 0055144 |
| Serial No | : | 125287993 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1066 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1008 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 227 | 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 | | 383.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 383.50 | 7.67 |
| Sub-Total | | - 155.21 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.21 |
| 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 | | 60.93 |
| CURRENT BILL - APRIL 2016 | | 448.66 |
| TOTAL AMOUNT DUE | | 832.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 900.00

Your monthly electricity consumption chart

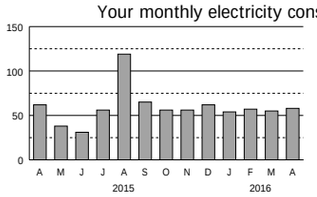


Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.66 | | |
| Less : VAT | 30.38 | | |
| Amount Net of VAT | 418.28 | | |
| Less: BIR 2306 | 12.90 | | |
| BIR 2307 | 7.81 | VATable Sales | 418.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.38 | VAT Amount | 30.38 |
| TOTAL AMOUNT DUE | 427.95 | TOTAL SALES | 448.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23800/0/10/04-19-2016/98

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. : 713876813318

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-50-704-8 | Premise Address | : TAYONG,BANILAD, CEBU CITY | | |
| Account ID | : 7132656286-6 | | | | |
| Customer Name | : BAGUIO,RENE ROSE INOCANDO | TOTAL AMOUNT DUE | : 832.26 | Overdue Bill | : 1 |
| Meter Number | : MTR1056124 | | | | |
| 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

*71326562866* BC13/222.4/23800/0/10/04-19-2016/98 7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828592976036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515811

*82821128855*

Date : 04-19-2016

BC13/222.4/24000/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282112885-5

Collection Ref. Code : 1859-63-833-3

Customer Information----------

Name : ALCOSEBA,JOSEFINA ALICANTE

Premise Address : SR.SAN ROQUE RESETLEMENT PROJECT,SITIO TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034769 | Pole No | : | 1380425 |
| Serial No | : | 121758823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 987 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 932 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 420 | 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 | | 313.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 313.50 | 6.27 |
| Sub-Total | | - 148.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.68 |
| CURRENT BILL - APRIL 2016 | | 424.53 |
| TOTAL AMOUNT DUE | | 738.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 309.00

Your monthly electricity consumption chart

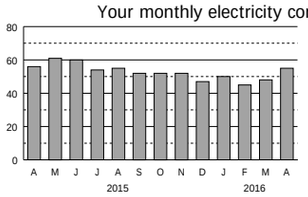


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.53 | | |
| Less : VAT | 28.72 | | |
| Amount Net of VAT | 395.81 | | |
| Less: BIR 2306 | 12.18 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.72 | VAT Amount | 28.72 |
| TOTAL AMOUNT DUE | 404.96 | TOTAL SALES | 424.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/24000/0/10/04-19-2016/98

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. : 828592976036

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-833-3 | Premise Address | : SR.SAN ROQUE RESETLEMENT PROJECT,SITIO TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 8282112885-5 | | | | |
| Customer Name | : ALCOSEBA,JOSEFINA ALICANTE | TOTAL AMOUNT DUE | : 738.22 | Overdue Bill | : 1 |
| Meter Number | : MTR1034769 | | | | |
| 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 _____

*82821128855* BC13/222.4/24000/0/10/04-19-2016/98 7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896030923869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516809

*89666426146*

Date : 04-19-2016

BC13/222.4/24100/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966642614-6

Collection Ref. Code : 1859-64-095-8

Customer Information----------

Name : JABAGAT,MARILYN AMORA

Premise Address : SR.SAN ROQUE RESETLEMENT PROJECT,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022963 | Pole No | : | 1380425 |
| Serial No | : | 121748694 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1042 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1000 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 420 | 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 | | 181.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| 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 394.55 | - 157.82 |
| Surcharge | 0.02 of 182.00 | 3.64 |
| Sub-Total | | - 154.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.46 |
| 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 | | 40.63 |
| CURRENT BILL - APRIL 2016 | | 281.00 |
| TOTAL AMOUNT DUE | | 462.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 420.00

Your monthly electricity consumption chart

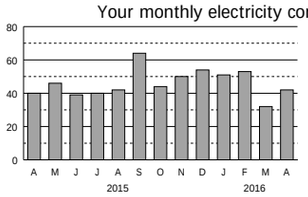


Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.00 | | |
| Less : VAT | 18.82 | | |
| Amount Net of VAT | 262.18 | | |
| Less: BIR 2306 | 8.00 | | |
| BIR 2307 | 4.84 | VATable Sales | 262.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.82 | VAT Amount | 18.82 |
| TOTAL AMOUNT DUE | 268.16 | TOTAL SALES | 281.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/24100/0/10/04-19-2016/98

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. : 896030923869

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-095-8 | Premise Address | : SR.SAN ROQUE RESETLEMENT PROJECT,TAC-AN,BUDLAAN, CEBU CITY |
| Account ID | : 8966642614-6 | | |
| Customer Name | : JABAGAT,MARILYN AMORA | TOTAL AMOUNT DUE | : 462.86 |
| Meter Number | : MTR1022963 | Overdue Bill | : 1 |
| 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 _____

*89666426146*

BC13/222.4/24100/0/10/04-19-2016/98

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488293464816
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511532

*48811398469*

Date : 04-19-2016

BC13/222.4/24600/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881139846-9

Collection Ref. Code : 1859-19-353-6

Customer Information----------

Name : CASAS,RESIE DAVIS

Premise Address : SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024766 | Pole No | : | 1380432 |
| Serial No | : | 121746464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2595 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2460 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 420 | 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 | | 55.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| 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 | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 636.00 | 12.72 |
| Sub-Total | | 27.13 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 4.41 |
| 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 | | 174.37 |
| CURRENT BILL - APRIL 2016 | | 1,458.60 |
| TOTAL AMOUNT DUE | | 1,514.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 580.00

Your monthly electricity consumption chart

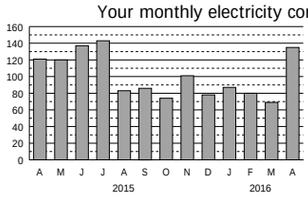


Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,458.60 | | |
| Less : VAT | 100.43 | | |
| Amount Net of VAT | 1,358.17 | | |
| Less: BIR 2306 | 42.39 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,358.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.43 | VAT Amount | 100.43 |
| TOTAL AMOUNT DUE | 1,390.33 | TOTAL SALES | 1,458.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/24600/0/10/04-19-2016/98

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. : 488293464816

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-19-353-6 | Premise Address | : SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY |
| Account ID | : 4881139846-9 | | |
| Customer Name | : CASAS,RESIE DAVIS | TOTAL AMOUNT DUE | : 1,514.43 Overdue Bill : 1 |
| Meter Number | : MTR1024766 | | |
| 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 _____

*48811398469*

BC13/222.4/24600/0/10/04-19-2016/98

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736009642808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501173

*7367672248*

Date : 04-19-2016

BC13/222.4/25000/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367467224-8

Collection Ref. Code : 1861-19-230-4

Customer Information----------

Name : LAPUZ,MARY LYKA RAMOS

Premise Address : TAK-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039577 | Pole No | : | 1380432 |
| Serial No | : | 126814449 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 543 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 336 | 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 | | 214.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 214.50 | 4.29 |
| Sub-Total | | - 146.61 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| 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 | | 28.66 |
| CURRENT BILL - APRIL 2016 | | 183.85 |
| TOTAL AMOUNT DUE | | 398.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 178.00

Your monthly electricity consumption chart

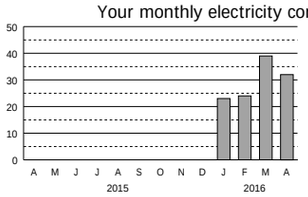


Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.85 | | |
| Less : VAT | 12.26 | | |
| Amount Net of VAT | 171.59 | | |
| Less: BIR 2306 | 5.25 | | |
| BIR 2307 | 3.13 | VATable Sales | 171.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.26 | VAT Amount | 12.26 |
| TOTAL AMOUNT DUE | 175.47 | TOTAL SALES | 183.85 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25000/0/10/04-19-2016/98

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. : 736009642808

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1861-19-230-4 | Premise Address | : TAK-AN,BUDLAAN, CEBU CITY |
| Account ID | : 7367467224-8 | | |
| Customer Name | : LAPUZ,MARY LYKA RAMOS | TOTAL AMOUNT DUE | : 398.22 |
| Meter Number | : MTR1039577 | | |
| 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

*7367672248*

BC13/222.4/25000/0/10/04-19-2016/98

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756287053415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512299

*75602036388*

Date : 04-19-2016

BC13/222.4/25100/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560203638-8

Collection Ref. Code : 1859-65-488-6

Customer Information----------

Name : RUELO,ALPIO CADARO JR.

Premise Address : SNR. SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034811 | Pole No | : | 1380453 |
| Serial No | : | 121758807 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 771 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 420 | 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 | | 412.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,006.50 | 20.13 |
| Sub-Total | | - 137.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.29 |
| 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 | | 60.46 |
| CURRENT BILL - APRIL 2016 | | 447.66 |
| TOTAL AMOUNT DUE | | 860.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 594.00

Your monthly electricity consumption chart

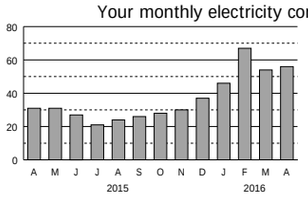


Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.66 | | |
| Less : VAT | 30.89 | | |
| Amount Net of VAT | 416.77 | | |
| Less: BIR 2306 | 13.09 | | |
| BIR 2307 | 7.80 | VATable Sales | 416.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 395.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.89 | VAT Amount | 30.89 |
| TOTAL AMOUNT DUE | 426.77 | TOTAL SALES | 447.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25100/0/10/04-19-2016/98

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. : 756287053415

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-65-488-6 | Premise Address | : SNR. SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 7560203638-8 | | | | |
| Customer Name | : RUELO,ALPIO CADARO JR. | TOTAL AMOUNT DUE | : 860.24 | Overdue Bill | : 1 |
| Meter Number | : MTR1034811 | | | | |
| 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 _____

*75602036388* BC13/222.4/25100/0/10/04-19-2016/98 7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380694243197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507555

*38073825416*

Date : 04-19-2016

BC13/222.4/25200/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807382541-6

Collection Ref. Code : 1859-64-212-8

Customer Information----------

Name : LLENADO,LEONORA ROSENDE

Premise Address : BLOCK 2 LOT 6,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021925 | Pole No | : | 1380453 |
| Serial No | : | 121747155 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1073 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1006 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 420 | 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 | | 428.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| 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 626.43 | - 125.29 |
| Surcharge | 0.02 of 741.50 | 14.83 |
| Sub-Total | | - 110.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.36 |
| 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 | | 76.40 |
| CURRENT BILL - APRIL 2016 | | 592.37 |
| TOTAL AMOUNT DUE | | 1,020.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 313.00

Your monthly electricity consumption chart

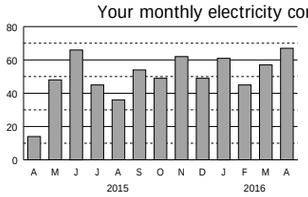


Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.37 | | |
| Less : VAT | 40.62 | | |
| Amount Net of VAT | 551.75 | | |
| Less: BIR 2306 | 17.20 | | |
| BIR 2307 | 10.40 | VATable Sales | 551.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 524.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.62 | VAT Amount | 40.62 |
| TOTAL AMOUNT DUE | 564.77 | TOTAL SALES | 592.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25200/0/10/04-19-2016/98

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. : 380694243197

Collection Ref. Code : 1859-64-212-8

Account ID : 3807382541-6

Customer Name : LLENADO,LEONORA ROSENDE

Meter Number : MTR1021925

Period : Mar 2016

Premise Address : BLOCK 2 LOT 6,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,020.64

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 _____

*38073825416*

BC13/222.4/25200/0/10/04-19-2016/98

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957000425253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513070

*95796576973*

Date : 04-19-2016

BC13/222.4/25800/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579657697-3

Collection Ref. Code : 1859-64-173-3

Customer Information----------

Name : RONDINA,JOSE RODELITO ARRANCHADO

Premise Address : BLOCK 1 LOT 9,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049890 | Pole No | : | 1380453 |
| Serial No | : | 126811981 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4903 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4636 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 420 | 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 | | 2,855.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| 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 | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,856.50 | 57.13 |
| Sub-Total | | 85.64 |
| Government Charges | | |
| Franchise Tax - Local | | 19.25 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 12.59 |
| 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 | | 348.38 |
| CURRENT BILL - APRIL 2016 | | 2,915.43 |
| TOTAL AMOUNT DUE | | 5,771.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 3,192.00

Your monthly electricity consumption chart

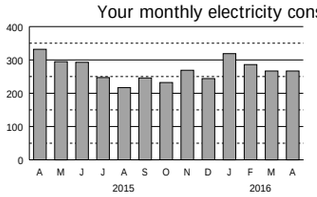


Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,915.43 | | |
| Less : VAT | 201.94 | | |
| Amount Net of VAT | 2,713.49 | | |
| Less: BIR 2306 | 85.20 | | |
| BIR 2307 | 51.73 | VATable Sales | 2,713.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,576.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.94 | VAT Amount | 201.94 |
| TOTAL AMOUNT DUE | 2,778.50 | TOTAL SALES | 2,915.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25800/0/10/04-19-2016/98

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. : 957000425253

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-173-3 | Premise Address | : BLOCK 1 LOT 9,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY |
| Account ID | : 9579657697-3 | | |
| Customer Name | : RONDINA,JOSE RODELITO ARRANCHADO | TOTAL AMOUNT DUE | : 5,771.42 |
| Meter Number | : MTR1049890 | Overdue Bill | : 1 |
| 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 _____

*95796576973* BC13/222.4/25800/0/10/04-19-2016/98 7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620919579204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511361

*62016147662*

Date : 04-19-2016

BC13/222.4/26000/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201614766-2

Collection Ref. Code : 1859-65-509-2

Customer Information----------

Name : MUGOT,EVANGELINE ENOLPE

Premise Address : BLK 1 LOT 4 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021557 | Pole No | : | 1380453 |
| Serial No | : | 121748425 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1835 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1729 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 420 | 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 | | 1,103.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| 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 | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,103.00 | 22.06 |
| Sub-Total | | 33.38 |
| Government Charges | | |
| Franchise Tax - Local | | 7.66 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.92 |
| 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 | | 138.59 |
| CURRENT BILL - APRIL 2016 | | 1,160.10 |
| TOTAL AMOUNT DUE | | 2,263.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,161.00

Your monthly electricity consumption chart

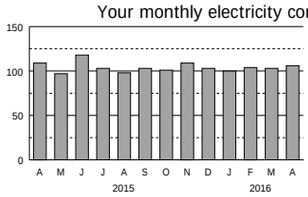


Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,160.10 | | |
| Less : VAT | 80.43 | | |
| Amount Net of VAT | 1,079.67 | | |
| Less: BIR 2306 | 33.94 | | |
| BIR 2307 | 20.58 | VATable Sales | 1,079.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,025.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.43 | VAT Amount | 80.43 |
| TOTAL AMOUNT DUE | 1,105.58 | TOTAL SALES | 1,160.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26000/0/10/04-19-2016/98

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. : 620919579204

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-65-509-2 | Premise Address | : BLK 1 LOT 4 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY | | |
| Account ID | : 6201614766-2 | | | | |
| Customer Name | : MUGOT,EVANGELINE ENOLPE | TOTAL AMOUNT DUE | : 2,263.30 | Overdue Bill | : 1 |
| Meter Number | : MTR1021557 | | | | |
| 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 _____

*62016147662*

BC13/222.4/26000/0/10/04-19-2016/98

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169572070502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500866

*16903939805*

Date : 04-19-2016

BC13/222.4/26300/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690393980-5

Collection Ref. Code : 1859-65-524-6

Customer Information----------

Name : TANO,JOSE DAVALOS

Premise Address : BLOCK 1 LOT 3 RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021558 | Pole No | : | 1380453 |
| Serial No | : | 121745604 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2485 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2328 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 420 | 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 | | 1,295.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| 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 | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,658.50 | 53.17 |
| Sub-Total | | 69.93 |
| Government Charges | | |
| Franchise Tax - Local | | 11.48 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 9.77 |
| 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 | | 207.64 |
| CURRENT BILL - APRIL 2016 | | 1,738.73 |
| TOTAL AMOUNT DUE | | 3,034.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,363.00

Your monthly electricity consumption chart

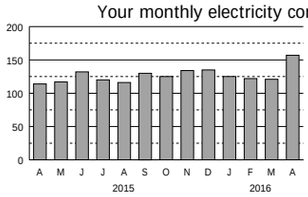


Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,738.73 | | |
| Less : VAT | 121.36 | | |
| Amount Net of VAT | 1,617.37 | | |
| Less: BIR 2306 | 51.19 | | |
| BIR 2307 | 30.85 | VATable Sales | 1,617.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,535.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.36 | VAT Amount | 121.36 |
| TOTAL AMOUNT DUE | 1,656.69 | TOTAL SALES | 1,738.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26300/0/10/04-19-2016/98

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. : 169572070502

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-65-524-6 | Premise Address | : BLOCK 1 LOT 3 RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 1690393980-5 | | | | |
| Customer Name | : TANO,JOSE DAVALOS | TOTAL AMOUNT DUE | : 3,034.37 | Overdue Bill | : 1 |
| Meter Number | : MTR1021558 | | | | |
| 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 _____

*16903939805*

BC13/222.4/26300/0/10/04-19-2016/98

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401064654010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500421

*40187643107*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 1493 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1367 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 420 | 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 | | 920.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 920.00 | 18.40 |
| Sub-Total | | 31.85 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.91 |
| 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 | | 163.62 |
| CURRENT BILL - APRIL 2016 | | 1,369.11 |
| TOTAL AMOUNT DUE | | 2,289.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,000.00

Your monthly electricity consumption chart

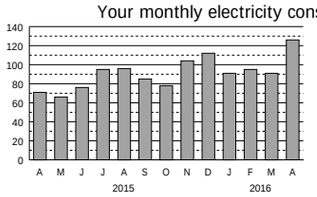


Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.11 | | |
| Less : VAT | 94.56 | | |
| Amount Net of VAT | 1,274.55 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.29 | VATable Sales | 1,274.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,210.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.56 | VAT Amount | 94.56 |
| TOTAL AMOUNT DUE | 1,304.91 | TOTAL SALES | 1,369.11 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26400/0/10/04-19-2016/98

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. : 401064654010

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 2,289.29 | Overdue Bill | : 1 |
| Meter Number | : MTR1022410 | | | | |
| 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 _____

*40187643107* BC13/222.4/26400/0/10/04-19-2016/98 7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142426348203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504171

*14266746453*

Date : 04-19-2016

BC13/222.4/26600/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426674645-3

Collection Ref. Code : 1859-65-506-8

Customer Information----------

Name : YAP,EDGAR VACANTE

Premise Address : BLOCK 7 LOT 2,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021926 | Pole No | : | 1380460 |
| Serial No | : | 121747152 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1043 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 420 | 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 | | 705.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 706.00 | 14.12 |
| Sub-Total | | - 162.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.58 |
| 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 | | 46.74 |
| CURRENT BILL - APRIL 2016 | | 325.41 |
| TOTAL AMOUNT DUE | | 1,031.32 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,027.00

Your monthly electricity consumption chart

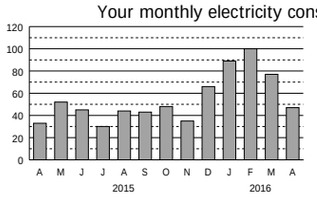


Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 325.41 | | |
| Less : VAT | 22.25 | | |
| Amount Net of VAT | 303.16 | | |
| Less: BIR 2306 | 9.47 | | |
| BIR 2307 | 5.62 | VATable Sales | 303.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.25 | VAT Amount | 22.25 |
| TOTAL AMOUNT DUE | 310.32 | TOTAL SALES | 325.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26600/0/10/04-19-2016/98

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. : 142426348203

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-65-506-8 | Premise Address | : BLOCK 7 LOT 2,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY | | |
| Account ID | : 1426674645-3 | | | | |
| Customer Name | : YAP,EDGAR VACANTE | TOTAL AMOUNT DUE | : 1,031.32 | Overdue Bill | : 1 |
| Meter Number | : MTR1021926 | | | | |
| 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 _____

*14266746453*

BC13/222.4/26600/0/10/04-19-2016/98

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065806989930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517928

*06567878233*

Date : 04-19-2016

BC13/222.4/26800/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656787823-3

Collection Ref. Code : 1859-64-098-2

Customer Information----------

Name : ESPINOSA,JOEL NANQUIL

Premise Address : SR. SAN ROQUE RESETTLEMENT PROJECT,TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021923 | Pole No | : | 1380460 |
| Serial No | : | 121747074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1888 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1790 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 420 | 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 | | 686.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 686.00 | 13.72 |
| Sub-Total | | - 31.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.14 |
| CURRENT BILL - APRIL 2016 | | 1,004.10 |
| TOTAL AMOUNT DUE | | 1,690.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 911.00

Your monthly electricity consumption chart

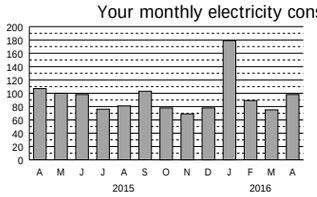


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,004.10 | | |
| Less : VAT | 68.84 | | |
| Amount Net of VAT | 935.26 | | |
| Less: BIR 2306 | 29.08 | | |
| BIR 2307 | 17.77 | VATable Sales | 935.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 888.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.84 | VAT Amount | 68.84 |
| TOTAL AMOUNT DUE | 957.25 | TOTAL SALES | 1,004.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26800/0/10/04-19-2016/98

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. : 065806989930

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-098-2 | Premise Address | : SR. SAN ROQUE RESETTLEMENT PROJECT,TAC-AN BUDLAAN,CEBU CITY |
| Account ID | : 0656787823-3 | | |
| Customer Name | : ESPINOSA,JOEL NANQUIL | TOTAL AMOUNT DUE | : 1,690.31 Overdue Bill : 1 |
| Meter Number | : MTR1021923 | | |
| 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

*06567878233*

BC13/222.4/26800/0/10/04-19-2016/98

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053075610357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511787

*05335299516*

Date : 04-19-2016

BC13/222.4/26900/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533529951-6

Collection Ref. Code : 1859-81-443-3

Customer Information----------

Name : SARQUIAL,RODRIGO ABELLANA

Premise Address : SAN ROQUE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037821 | Pole No | : | 1380460 |
| Serial No | : | 126818618 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1560 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1437 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 350 | 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 | | 812.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| 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 | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 812.00 | 16.24 |
| Sub-Total | | 29.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.81 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 4.58 |
| 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 | | 159.54 |
| CURRENT BILL - APRIL 2016 | | 1,334.72 |
| TOTAL AMOUNT DUE | | 2,146.91 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 728.00

Your monthly electricity consumption chart

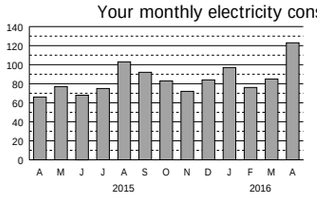


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,334.72 | | |
| Less : VAT | 92.13 | | |
| Amount Net of VAT | 1,242.59 | | |
| Less: BIR 2306 | 38.88 | | |
| BIR 2307 | 23.68 | VATable Sales | 1,242.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,180.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.13 | VAT Amount | 92.13 |
| TOTAL AMOUNT DUE | 1,272.16 | TOTAL SALES | 1,334.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26900/0/10/04-19-2016/98

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. : 053075610357

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-81-443-3 | Premise Address | : SAN ROQUE,BUDLAAN, CEBU CITY | | |
| Account ID | : 0533529951-6 | | | | |
| Customer Name | : SARQUIAL,RODRIGO ABELLANA | TOTAL AMOUNT DUE | : 2,146.91 | Overdue Bill | : 1 |
| Meter Number | : MTR1037821 | | | | |
| 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

*05335299516* BC13/222.4/26900/0/10/04-19-2016/98 7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577401436877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505078

*57793715855*

Date : 04-19-2016

BC13/222.4/27000/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779371585-5

Collection Ref. Code : 1859-68-716-4

Customer Information----------

Name : PLANILLO,HONORIO NIEGAS

Premise Address : SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023290 | Pole No | : | 1380460 |
| Serial No | : | 121748338 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1213 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1155 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 400 | 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 | | 535.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 536.00 | 10.72 |
| Sub-Total | | - 152.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.84 |
| 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 | | 61.32 |
| CURRENT BILL - APRIL 2016 | | 452.10 |
| TOTAL AMOUNT DUE | | 987.89 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 706.00

Your monthly electricity consumption chart

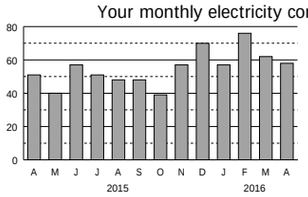


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.10 | | |
| Less : VAT | 30.75 | | |
| Amount Net of VAT | 421.35 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.87 | VATable Sales | 421.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.75 | VAT Amount | 30.75 |
| TOTAL AMOUNT DUE | 431.18 | TOTAL SALES | 452.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27000/0/10/04-19-2016/98

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. : 577401436877

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-68-716-4 | Premise Address | : SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 5779371585-5 | | | | |
| Customer Name | : PLANILLO,HONORIO NIEGAS | TOTAL AMOUNT DUE | : 987.89 | Overdue Bill | : 1 |
| Meter Number | : MTR1023290 | | | | |
| 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 _____

*57793715855* BC13/222.4/27000/0/10/04-19-2016/98 7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682912868576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507862

*68280200392*

Date : 04-19-2016

BC13/222.4/27200/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828020039-2

Collection Ref. Code : 1859-82-248-7

Customer Information----------

Name : BAGUIOSO,NOAH APOLINARIO

Premise Address : SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084020 | Pole No | : | 1380460 |
| Serial No | : | 40015092 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 909 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 847 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 350 | 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 | | 456.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,051.00 | 21.02 |
| Sub-Total | | - 94.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 5.93 |
| 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 | | 71.69 |
| CURRENT BILL - APRIL 2016 | | 556.74 |
| TOTAL AMOUNT DUE | | 1,013.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 594.00

Your monthly electricity consumption chart

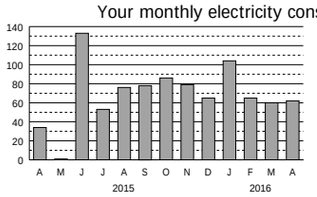


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 556.74 | | |
| Less : VAT | 38.50 | | |
| Amount Net of VAT | 518.24 | | |
| Less: BIR 2306 | 16.30 | | |
| BIR 2307 | 9.77 | VATable Sales | 518.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.50 | VAT Amount | 38.50 |
| TOTAL AMOUNT DUE | 530.67 | TOTAL SALES | 556.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27200/0/10/04-19-2016/98

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. : 682912868576

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-82-248-7 | Premise Address | : SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY | | |
| Account ID | : 6828020039-2 | | | | |
| Customer Name | : BAGUIOSO,NOAH APOLINARIO | TOTAL AMOUNT DUE | : 1,013.59 | Overdue Bill | : 1 |
| Meter Number | : MTR1084020 | | | | |
| 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

*68280200392*

BC13/222.4/27200/0/10/04-19-2016/98

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584004636718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509149

*58400607279*

Date : 04-19-2016

BC13/222.4/27400/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840060727-9

Collection Ref. Code : 1859-65-554-8

Customer Information----------

Name : TANEO,CRISTINA LONDRES

Premise Address : BLK 7 LOT 3 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021924 | Pole No | : | 1380460 |
| Serial No | : | 121747154 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1770 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1696 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 420 | 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 | | 658.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,535.50 | 30.71 |
| Sub-Total | | - 72.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 3.70 |
| 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 | | 89.12 |
| CURRENT BILL - APRIL 2016 | | 707.47 |
| TOTAL AMOUNT DUE | | 1,366.17 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 877.00

Your monthly electricity consumption chart

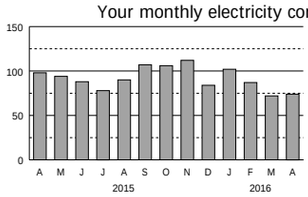


Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 707.47 | | |
| Less : VAT | 49.21 | | |
| Amount Net of VAT | 658.26 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.46 | VATable Sales | 658.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.21 | VAT Amount | 49.21 |
| TOTAL AMOUNT DUE | 674.21 | TOTAL SALES | 707.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27400/0/10/04-19-2016/98

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. : 584004636718

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-65-554-8 | Premise Address | : BLK 7 LOT 3 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY |
| Account ID | : 5840060727-9 | | |
| Customer Name | : TANEO,CRISTINA LONDRES | TOTAL AMOUNT DUE | : 1,366.17 |
| Meter Number | : MTR1021924 | Overdue Bill | : 1 |
| 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 _____

*58400607279*

BC13/222.4/27400/0/10/04-19-2016/98

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040668571268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004503605

*04003176437*

Date : 04-19-2016

BC13/222.4/27600/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400317643-7

Collection Ref. Code : 1859-64-107-5

Customer Information----------

Name : GONEDA,MARIEDEL EMNACEN

Premise Address : LOT NO. 17 BLOCK 3,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024573 | Pole No | : | 1380411 |
| Serial No | : | 121757818 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1673 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1554 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 420 | 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 | | 545.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 545.00 | 10.90 |
| Sub-Total | | 23.61 |
| Government Charges | | |
| Franchise Tax - Local | | 8.49 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 153.73 |
| CURRENT BILL - APRIL 2016 | | 1,286.05 |
| TOTAL AMOUNT DUE | | 1,831.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,000.00

Your monthly electricity consumption chart

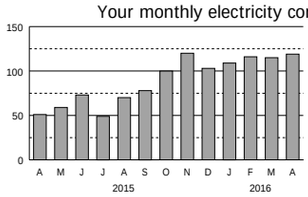


Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,286.05 | | |
| Less : VAT | 88.55 | | |
| Amount Net of VAT | 1,197.50 | | |
| Less: BIR 2306 | 37.37 | | |
| BIR 2307 | 22.82 | VATable Sales | 1,197.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,137.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.55 | VAT Amount | 88.55 |
| TOTAL AMOUNT DUE | 1,225.86 | TOTAL SALES | 1,286.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27600/0/10/04-19-2016/98

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. : 040668571268

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-107-5 | Premise Address | : LOT NO. 17 BLOCK 3,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY |
| Account ID | : 0400317643-7 | | |
| Customer Name | : GONEDA,MARIEDEL EMNACEN | TOTAL AMOUNT DUE | : 1,831.11 |
| Meter Number | : MTR1024573 | Overdue Bill | : 1 |
| 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 _____

*04003176437*

BC13/222.4/27600/0/10/04-19-2016/98

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705904962519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502923

*70565019513*

Date : 04-19-2016

BC13/222.4/27700/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056501951-3

Collection Ref. Code : 1859-64-128-8

Customer Information----------

Name : GONEDA,MICHELLE JAYME

Premise Address : BLOCK 3 LOT 20,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024763 | Pole No | : | 1380411 |
| Serial No | : | 121757850 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 760 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 731 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 420 | 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 | | 50.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| 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 273.97 | - 178.08 |
| Surcharge | 0.02 of 51.00 | 1.02 |
| Sub-Total | | - 177.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.52 |
| 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 | | 22.15 |
| CURRENT BILL - APRIL 2016 | | 119.06 |
| TOTAL AMOUNT DUE | | 170.05 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 757.00

Your monthly electricity consumption chart

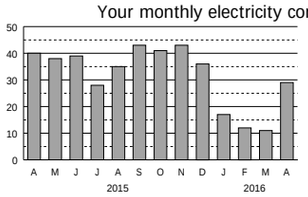


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 119.06 | | |
| Less : VAT | 7.61 | | |
| Amount Net of VAT | 111.45 | | |
| Less: BIR 2306 | 3.29 | | |
| BIR 2307 | 1.95 | VATable Sales | 111.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 106.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.61 | VAT Amount | 7.61 |
| TOTAL AMOUNT DUE | 113.82 | TOTAL SALES | 119.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27700/0/10/04-19-2016/98

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. : 705904962519

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-128-8 | Premise Address | : BLOCK 3 LOT 20,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY |
| Account ID | : 7056501951-3 | | |
| Customer Name | : GONEDA,MICHELLE JAYME | TOTAL AMOUNT DUE | : 170.05 |
| Meter Number | : MTR1024763 | Overdue Bill | : 3 |
| Period | : Jan 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

*70565019513* BC13/222.4/27700/0/10/04-19-2016/98 7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504781286616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*50439221388*

1004502809

Date : 04-19-2016

BC13/222.4/27800/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043922138-8

Collection Ref. Code : 1859-64-284-5

Customer Information----------

Name : QUERUBIN,TEODORO FLORES

Premise Address : SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024574 | Pole No | : | 1380411 |
| Serial No | : | 121746492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 717 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 679 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 420 | 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 | | 90.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 174.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.07 |
| 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 | | 33.88 |
| CURRENT BILL - APRIL 2016 | | 216.81 |
| TOTAL AMOUNT DUE | | 307.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 120.00

Your monthly electricity consumption chart

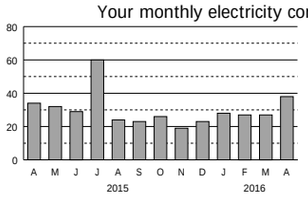


Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.81 | | |
| Less : VAT | 14.41 | | |
| Amount Net of VAT | 202.40 | | |
| Less: BIR 2306 | 6.16 | | |
| BIR 2307 | 3.69 | VATable Sales | 202.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.41 | VAT Amount | 14.41 |
| TOTAL AMOUNT DUE | 206.96 | TOTAL SALES | 216.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27800/0/10/04-19-2016/98

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. : 504781286616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-64-284-5 | Premise Address | : SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY | | |
| Account ID | : 5043922138-8 | | | | |
| Customer Name | : QUERUBIN,TEODORO FLORES | TOTAL AMOUNT DUE | : 307.35 | Overdue Bill | : 1 |
| Meter Number | : MTR1024574 | | | | |
| 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 _____

*50439221388* BC13/222.4/27800/0/10/04-19-2016/98 7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048965446875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508536

*04881874210*

Date : 04-19-2016

BC13/222.4/27900/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488187421-0

Collection Ref. Code : 1859-73-098-1

Customer Information----------

Name : RENDON,CATALINA MONTERON

Premise Address : SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038527 | Pole No | : | 1380404 |
| Serial No | : | 126818750 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 969 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 914 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 300 | 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 | | 169.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 487.50 | 9.75 |
| Sub-Total | | - 144.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.34 |
| 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 | | 58.13 |
| CURRENT BILL - APRIL 2016 | | 428.46 |
| TOTAL AMOUNT DUE | | 597.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 318.00

Your monthly electricity consumption chart

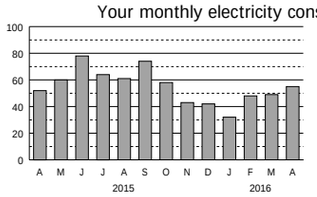


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 428.46 | | |
| Less : VAT | 29.14 | | |
| Amount Net of VAT | 399.32 | | |
| Less: BIR 2306 | 12.36 | | |
| BIR 2307 | 7.46 | VATable Sales | 399.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.14 | VAT Amount | 29.14 |
| TOTAL AMOUNT DUE | 408.64 | TOTAL SALES | 428.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27900/0/10/04-19-2016/98

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. : 048965446875

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-73-098-1 | Premise Address | : SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY |
| Account ID | : 0488187421-0 | | |
| Customer Name | : RENDON,CATALINA MONTERON | TOTAL AMOUNT DUE | : 597.85 |
| Meter Number | : MTR1038527 | | |
| 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 _____

*04881874210*

BC13/222.4/27900/0/10/04-19-2016/98

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569067945381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500855

*56951443813*

Date : 04-19-2016

BC13/222.4/28000/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695144381-3

Collection Ref. Code : 1859-72-530-9

Customer Information----------

Name : NOEL,REYLAN MIRAFUENTES

Premise Address : SAN ROQUE VILLE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036186 | Pole No | : | 1380404 |
| Serial No | : | 125284560 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 591 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 561 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 400 | 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 | | 121.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 121.50 | 2.43 |
| Sub-Total | | - 181.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.79 |
| 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 | | 23.06 |
| CURRENT BILL - APRIL 2016 | | 124.63 |
| TOTAL AMOUNT DUE | | 245.92 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 182.00

Your monthly electricity consumption chart

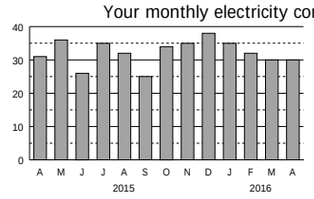


Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.63 | | |
| Less : VAT | 8.01 | | |
| Amount Net of VAT | 116.62 | | |
| Less: BIR 2306 | 3.46 | | |
| BIR 2307 | 2.05 | VATable Sales | 116.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.01 | VAT Amount | 8.01 |
| TOTAL AMOUNT DUE | 119.12 | TOTAL SALES | 124.63 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28000/0/10/04-19-2016/98

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. : 569067945381

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-72-530-9 | Premise Address | : SAN ROQUE VILLE,BUDLAAN, CEBU CITY | | |
| Account ID | : 5695144381-3 | | | | |
| Customer Name | : NOEL,REYLAN MIRAFUENTES | TOTAL AMOUNT DUE | : 245.92 | Overdue Bill | : 1 |
| Meter Number | : MTR1036186 | | | | |
| 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 _____

*56951443813* BC13/222.4/28000/0/10/04-19-2016/98 7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031035732230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517197

*03193648486*

Date : 04-19-2016

BC13/222.4/28100/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319364848-6

Collection Ref. Code : 1859-63-881-3

Customer Information----------

Name : CABALLERO,JACQUELINE TAN

Premise Address : SR.SAN ROQUE RESETTLEMENT TAC- AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022418 | Pole No | : | 1380404 |
| Serial No | : | 121742149 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1832 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1684 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 420 | 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 | | 1,316.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,317.00 | 26.34 |
| Sub-Total | | 42.14 |
| Government Charges | | |
| Franchise Tax - Local | | 10.65 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.33 |
| 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 | | 192.69 |
| CURRENT BILL - APRIL 2016 | | 1,612.52 |
| TOTAL AMOUNT DUE | | 2,929.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,429.00

Your monthly electricity consumption chart

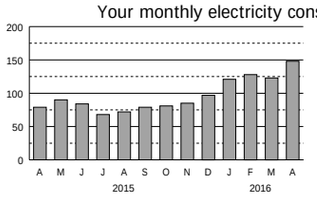


Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,612.52 | | |
| Less : VAT | 111.54 | | |
| Amount Net of VAT | 1,500.98 | | |
| Less: BIR 2306 | 47.06 | | |
| BIR 2307 | 28.61 | VATable Sales | 1,500.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.54 | VAT Amount | 111.54 |
| TOTAL AMOUNT DUE | 1,536.85 | TOTAL SALES | 1,612.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28100/0/10/04-19-2016/98

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. : 031035732230

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-881-3 | Premise Address | : SR.SAN ROQUE RESETTLEMENT TAC- AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 0319364848-6 | | | | |
| Customer Name | : CABALLERO,JACQUELINE TAN | TOTAL AMOUNT DUE | : 2,929.45 | Overdue Bill | : 1 |
| Meter Number | : MTR1022418 | | | | |
| 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 _____

*03193648486* BC13/222.4/28100/0/10/04-19-2016/98 7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451509700275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509546

*45113598176*

Date : 04-19-2016

BC13/222.4/28200/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511359817-6

Collection Ref. Code : 1859-68-899-3

Customer Information----------

Name : SAMBRANO,RODRIGO JR. CADARO

Premise Address : SR. SAN ROQUE,RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040402 | Pole No | : | 1380404 |
| Serial No | : | 126813849 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1048 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 984 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 400 | 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 | | 207.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 495.50 | 9.91 |
| Sub-Total | | - 109.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.54 |
| 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 | | 72.45 |
| CURRENT BILL - APRIL 2016 | | 561.24 |
| TOTAL AMOUNT DUE | | 768.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 288.41

Your monthly electricity consumption chart

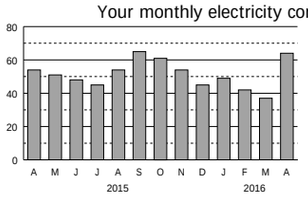


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.24 | | |
| Less : VAT | 38.29 | | |
| Amount Net of VAT | 522.95 | | |
| Less: BIR 2306 | 16.22 | | |
| BIR 2307 | 9.85 | VATable Sales | 522.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 496.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.29 | VAT Amount | 38.29 |
| TOTAL AMOUNT DUE | 535.17 | TOTAL SALES | 561.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28200/0/10/04-19-2016/98

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. : 451509700275

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-68-899-3 | Premise Address | : SR. SAN ROQUE,RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY | | |
| Account ID | : 4511359817-6 | | | | |
| Customer Name | : SAMBRANO,RODRIGO JR. CADARO | TOTAL AMOUNT DUE | : 768.39 | Overdue Bill | : 1 |
| Meter Number | : MTR1040402 | | | | |
| 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 _____

*45113598176*

BC13/222.4/28200/0/10/04-19-2016/98

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531621141447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518888

*53113067226*

Date : 04-19-2016

BC13/222.4/28900/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311306722-6

Collection Ref. Code : 1859-65-686-2

Customer Information----------

Name : FAJARDO,LETECIA TABAR

Premise Address : BLOCK 2 LOT 24 ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035256 | Pole No | : | 1380383 |
| Serial No | : | 121755241 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1248 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1162 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 420 | 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 | | 726.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| 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 802.64 | - 80.26 |
| Surcharge | 0.02 of 726.00 | 14.52 |
| Sub-Total | | - 65.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.73 |
| 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 - APRIL 2016 | | 841.07 |
| TOTAL AMOUNT DUE | | 1,567.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 418.62

Your monthly electricity consumption chart

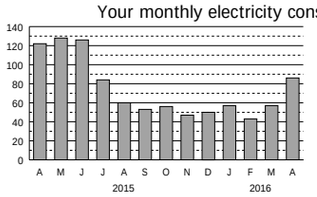


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 841.07 | | |
| Less : VAT | 57.66 | | |
| Amount Net of VAT | 783.41 | | |
| Less: BIR 2306 | 24.36 | | |
| BIR 2307 | 14.85 | VATable Sales | 783.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 744.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.66 | VAT Amount | 57.66 |
| TOTAL AMOUNT DUE | 801.86 | TOTAL SALES | 841.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28900/0/10/04-19-2016/98

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. : 531621141447

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-65-686-2 | Premise Address | : BLOCK 2 LOT 24 ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY |
| Account ID | : 5311306722-6 | | |
| Customer Name | : FAJARDO,LETECIA TABAR | TOTAL AMOUNT DUE | : 1,567.10 |
| Meter Number | : MTR1035256 | Overdue Bill | : 2 |
| 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 _____

*53113067226*

BC13/222.4/28900/0/10/04-19-2016/98

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431203846814

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518546

*43170779672*

Date : 04-19-2016

BC13/222.4/29000/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317077967-2

Collection Ref. Code : 1859-64-335-3

Customer Information----------

Name : TE,VILMA CARITERO

Premise Address : NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024572 | Pole No | : | 1380383 |
| Serial No | : | 121759913 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1180 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1119 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 410 | 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 | | 522.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 522.50 | 10.45 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.07 |
| 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 | | 69.17 |
| CURRENT BILL - APRIL 2016 | | 536.24 |
| TOTAL AMOUNT DUE | | 1,058.52 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,100.00

Your monthly electricity consumption chart

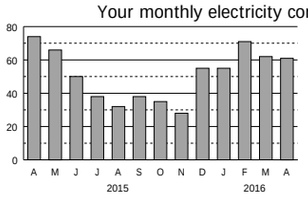


Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 536.24 | | |
| Less : VAT | 36.63 | | |
| Amount Net of VAT | 499.61 | | |
| Less: BIR 2306 | 15.49 | | |
| BIR 2307 | 9.41 | VATable Sales | 499.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 474.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.63 | VAT Amount | 36.63 |
| TOTAL AMOUNT DUE | 511.34 | TOTAL SALES | 536.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29000/0/10/04-19-2016/98

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. : 431203846814

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-335-3 | Premise Address | : NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN,BUDLAAN, CEBU CITY |
| Account ID | : 4317077967-2 | | |
| Customer Name | : TE,VILMA CARITERO | TOTAL AMOUNT DUE | : 1,058.52 |
| Meter Number | : MTR1024572 | Overdue Bill | : 1 |
| 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 _____

*43170779672* BC13/222.4/29000/0/10/04-19-2016/98 7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357546893011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004513300

*35750280972*

Date : 04-19-2016

BC13/222.4/29100/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575028097-2

Collection Ref. Code : 1859-65-743-5

Customer Information----------

Name : TABAR,DALMACIA BANCALE

Premise Address : BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035254 | Pole No | : | 1380383 |
| Serial No | : | 121755191 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1101 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1051 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 420 | 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 | | 430.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 833.00 | 16.66 |
| Sub-Total | | - 170.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.23 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.10 |
| 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 | | 49.90 |
| CURRENT BILL - APRIL 2016 | | 347.81 |
| TOTAL AMOUNT DUE | | 777.95 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 403.00

Your monthly electricity consumption chart

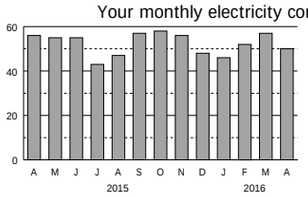


Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 347.81 | | |
| Less : VAT | 23.83 | | |
| Amount Net of VAT | 323.98 | | |
| Less: BIR 2306 | 10.14 | | |
| BIR 2307 | 6.00 | VATable Sales | 323.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 307.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.83 | VAT Amount | 23.83 |
| TOTAL AMOUNT DUE | 331.67 | TOTAL SALES | 347.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29100/0/10/04-19-2016/98

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. : 357546893011

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-65-743-5 | Premise Address | : BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY |
| Account ID | : 3575028097-2 | | |
| Customer Name | : TABAR,DALMACIA BANCALE | TOTAL AMOUNT DUE | : 777.95 Overdue Bill : 1 |
| Meter Number | : MTR1035254 | | |
| 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 _____

*35750280972*

BC13/222.4/29100/0/10/04-19-2016/98

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085230224576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511265

*08547234750*

Date : 04-19-2016

BC13/222.4/29400/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854723475-0

Collection Ref. Code : 1859-63-932-1

Customer Information----------

Name : CANETE,MARIO DALE FLORES

Premise Address : SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022965 | Pole No | : | 1380390 |
| Serial No | : | 121755379 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3849 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3716 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 420 | 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 | | 1,361.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| 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 | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,361.50 | 27.23 |
| Sub-Total | | 41.43 |
| Government Charges | | |
| Franchise Tax - Local | | 9.60 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.70 |
| CURRENT BILL - APRIL 2016 | | 1,453.68 |
| TOTAL AMOUNT DUE | | 2,815.02 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,300.00

Your monthly electricity consumption chart

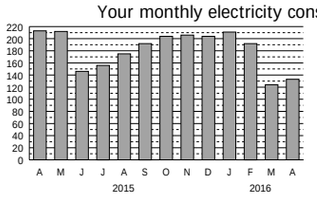


Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,453.68 | | |
| Less : VAT | 100.73 | | |
| Amount Net of VAT | 1,352.95 | | |
| Less: BIR 2306 | 42.51 | | |
| BIR 2307 | 25.79 | VATable Sales | 1,352.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,284.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.73 | VAT Amount | 100.73 |
| TOTAL AMOUNT DUE | 1,385.38 | TOTAL SALES | 1,453.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29400/0/10/04-19-2016/98

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. : 085230224576

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-63-932-1 | Premise Address | : SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY | | |
| Account ID | : 0854723475-0 | | | | |
| Customer Name | : CANETE,MARIO DALE FLORES | TOTAL AMOUNT DUE | : 2,815.02 | Overdue Bill | : 1 |
| Meter Number | : MTR1022965 | | | | |
| 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

*08547234750* BC13/222.4/29400/0/10/04-19-2016/98 7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384032609375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509702

*38436736797*

Date : 04-19-2016

BC13/222.4/29500/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843673679-7

Collection Ref. Code : 1859-66-347-8

Customer Information----------

Name : VILLARANTE,ARMANDO RANILA

Premise Address : SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040658 | Pole No | : | 1380390 |
| Serial No | : | 126814074 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1096 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1027 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 340 | 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 | | 407.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 757.50 | 15.15 |
| Sub-Total | | - 113.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.58 |
| 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 | | 78.65 |
| CURRENT BILL - APRIL 2016 | | 609.77 |
| TOTAL AMOUNT DUE | | 1,017.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 350.00

Your monthly electricity consumption chart

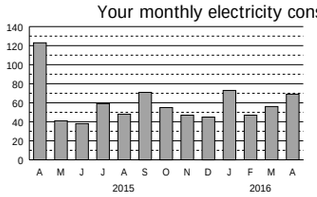


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.77 | | |
| Less : VAT | 41.80 | | |
| Amount Net of VAT | 567.97 | | |
| Less: BIR 2306 | 17.70 | | |
| BIR 2307 | 10.70 | VATable Sales | 567.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 539.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.80 | VAT Amount | 41.80 |
| TOTAL AMOUNT DUE | 581.37 | TOTAL SALES | 609.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29500/0/10/04-19-2016/98

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. : 384032609375

Collection Ref. Code : 1859-66-347-8

Account ID : 3843673679-7

Customer Name : VILLARANTE,ARMANDO RANILA

Meter Number : MTR1040658

Period : Mar 2016

Premise Address : SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,017.03

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 _____

*38436736797*

BC13/222.4/29500/0/10/04-19-2016/98

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634803567366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499859

*63429116740*

Date : 04-19-2016

BC13/222.4/29600/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342911674-0

Collection Ref. Code : 1859-64-236-5

Customer Information----------

Name : REGIS,CONCEPCION MAHUSAY

Premise Address : BLOCK 3 LOT 10,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034768 | Pole No | : | 1380390 |
| Serial No | : | 121760039 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1322 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1272 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 420 | 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 | | 201.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| 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 468.75 | - 187.50 |
| Surcharge | 0.02 of 591.50 | 11.83 |
| Sub-Total | | - 175.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| 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 | | 49.28 |
| CURRENT BILL - APRIL 2016 | | 342.36 |
| TOTAL AMOUNT DUE | | 543.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 390.00

Your monthly electricity consumption chart

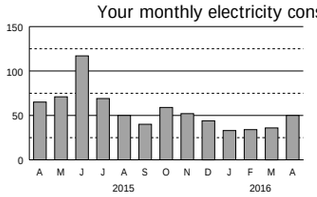


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 342.36 | | |
| Less : VAT | 23.24 | | |
| Amount Net of VAT | 319.12 | | |
| Less: BIR 2306 | 9.90 | | |
| BIR 2307 | 5.91 | VATable Sales | 319.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 303.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.24 | VAT Amount | 23.24 |
| TOTAL AMOUNT DUE | 326.55 | TOTAL SALES | 342.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29600/0/10/04-19-2016/98

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. : 634803567366

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-64-236-5 | Premise Address | : BLOCK 3 LOT 10,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY | | |
| Account ID | : 6342911674-0 | | | | |
| Customer Name | : REGIS,CONCEPCION MAHUSAY | TOTAL AMOUNT DUE | : 543.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1034768 | | | | |
| 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

*63429116740* BC13/222.4/29600/0/10/04-19-2016/98 7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818053771703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81842449266*

1004509770

Date : 04-19-2016

BC13/222.4/29700/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184244926-6

Collection Ref. Code : 1859-65-503-3

Customer Information----------

Name : VALMORES,MARIA MAHINAY

Premise Address : BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023662 | Pole No | : | 1380390 |
| Serial No | : | 121759355 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3270 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3158 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 420 | 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 | | 1,243.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| 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 | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,244.00 | 24.88 |
| Sub-Total | | 36.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.39 |
| 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 | | 146.65 |
| CURRENT BILL - APRIL 2016 | | 1,227.28 |
| TOTAL AMOUNT DUE | | 2,471.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,372.00

Your monthly electricity consumption chart

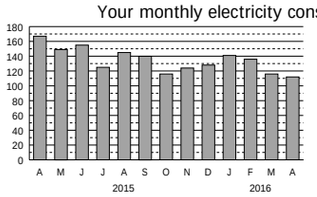


Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,227.28 | | |
| Less : VAT | 85.18 | | |
| Amount Net of VAT | 1,142.10 | | |
| Less: BIR 2306 | 35.93 | | |
| BIR 2307 | 21.77 | VATable Sales | 1,142.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,084.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.18 | VAT Amount | 85.18 |
| TOTAL AMOUNT DUE | 1,169.58 | TOTAL SALES | 1,227.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29700/0/10/04-19-2016/98

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. : 818053771703

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-65-503-3 | Premise Address | : BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 8184244926-6 | | | | |
| Customer Name | : VALMORES,MARIA MAHINAY | TOTAL AMOUNT DUE | : 2,471.21 | Overdue Bill | : 1 |
| Meter Number | : MTR1023662 | | | | |
| 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 _____

*81842449266*

BC13/222.4/29700/0/10/04-19-2016/98

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944136513131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505110

*9441429810 2*

Date : 04-19-2016

BC13/222.4/29800/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441429810-2

Collection Ref. Code : 1859-64-293-4

Customer Information----------

Name : REGIS,MARLITO CANDELARIO

Premise Address : LOT 18 BLOCK 2,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022966 | Pole No | : | 1380390 |
| Serial No | : | 121755524 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 886 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 864 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 420 | 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 | | 286.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 286.50 | 5.73 |
| Sub-Total | | - 130.15 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 9.72 |
| 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 | | 17.49 |
| CURRENT BILL - APRIL 2016 | | 96.39 |
| TOTAL AMOUNT DUE | | 382.93 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 753.00

Your monthly electricity consumption chart

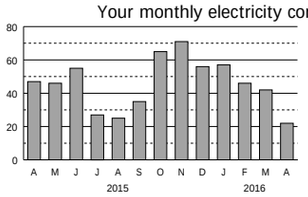


Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.39 | | |
| Less : VAT | 6.41 | | |
| Amount Net of VAT | 89.98 | | |
| Less: BIR 2306 | 2.75 | | |
| BIR 2307 | 1.59 | VATable Sales | 89.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.41 | VAT Amount | 6.41 |
| TOTAL AMOUNT DUE | 92.05 | TOTAL SALES | 96.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29800/0/10/04-19-2016/98

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. : 944136513131

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-64-293-4 | Premise Address | : LOT 18 BLOCK 2,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY | | |
| Account ID | : 9441429810-2 | | | | |
| Customer Name | : REGIS,MARLITO CANDELARIO | TOTAL AMOUNT DUE | : 382.93 | Overdue Bill | : 1 |
| Meter Number | : MTR1022966 | | | | |
| 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

*9441429810 2*

BC13/222.4/29800/0/10/04-19-2016/98

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375118753613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504950

*37578100002*

Date : 04-19-2016

BC13/222.4/30200/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757810000-2

Collection Ref. Code : 1823-70-305-4

Customer Information----------

Name : MARTURILLAS,ANDRES JR B

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318996GS6 | Pole No | : | 0187001 |
| Serial No | : | 46739195 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5981 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5860 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 200 | 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 | | 512.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,613.00 | 32.26 |
| Sub-Total | | 45.18 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 6.48 |
| 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 | | 159.04 |
| CURRENT BILL - APRIL 2016 | | 1,331.49 |
| TOTAL AMOUNT DUE | | 1,844.29 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,100.00

Your monthly electricity consumption chart

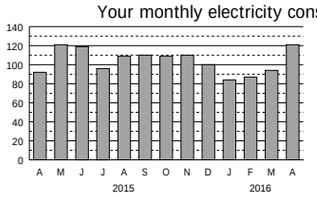


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,331.49 | | |
| Less : VAT | 92.61 | | |
| Amount Net of VAT | 1,238.88 | | |
| Less: BIR 2306 | 39.05 | | |
| BIR 2307 | 23.62 | VATable Sales | 1,238.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.61 | VAT Amount | 92.61 |
| TOTAL AMOUNT DUE | 1,268.82 | TOTAL SALES | 1,331.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/30200/0/10/04-19-2016/98

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. : 375118753613

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-70-305-4 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3757810000-2 | | | | |
| Customer Name | : MARTURILLAS,ANDRES JR B | TOTAL AMOUNT DUE | : 1,844.29 | Overdue Bill | : 1 |
| Meter Number | : 318996GS6 | | | | |
| 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

*37578100002* BC13/222.4/30200/0/10/04-19-2016/98 7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175859575271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504881

*17578100004*

Date : 04-19-2016

BC13/222.4/30300/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757810000-4

Collection Ref. Code : 1823-70-287-2

Customer Information----------

Name : ESMETALDA,EDGAR R

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335654GS6 | Pole No | : | 0187001 |
| Serial No | : | 48873966 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13894 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13618 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 200 | 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 | | 2,500.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| 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 | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,501.00 | 50.02 |
| Sub-Total | | 79.50 |
| Government Charges | | |
| Franchise Tax - Local | | 19.83 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 11.92 |
| 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 | | 358.93 |
| CURRENT BILL - APRIL 2016 | | 3,003.31 |
| TOTAL AMOUNT DUE | | 5,504.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,636.00

Your monthly electricity consumption chart

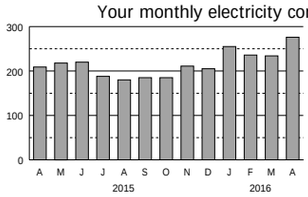


Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,003.31 | | |
| Less : VAT | 207.61 | | |
| Amount Net of VAT | 2,795.70 | | |
| Less: BIR 2306 | 87.58 | | |
| BIR 2307 | 53.28 | VATable Sales | 2,795.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,654.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.61 | VAT Amount | 207.61 |
| TOTAL AMOUNT DUE | 2,862.45 | TOTAL SALES | 3,003.31 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/30300/0/10/04-19-2016/98

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. : 175859575271

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-70-287-2 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 1757810000-4 | | | | |
| Customer Name | : ESMETALDA,EDGAR R | TOTAL AMOUNT DUE | : 5,504.11 | Overdue Bill | : 1 |
| Meter Number | : 335654GS6 | | | | |
| 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

*17578100004* BC13/222.4/30300/0/10/04-19-2016/98 7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665621569401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516887

*66578100001*

Date : 04-19-2016

BC13/222.4/30500/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657810000-1

Collection Ref. Code : 1823-70-173-6

Customer Information----------

Name : SABA,DOMINGO D

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381895GS6 | Pole No | : | 0187001 |
| Serial No | : | 2003139363 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7658 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7611 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 269.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 269.00 | 5.38 |
| Sub-Total | | - 170.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.64 |
| 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 | | 45.61 |
| CURRENT BILL - APRIL 2016 | | 315.54 |
| TOTAL AMOUNT DUE | | 584.59 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 615.00

Your monthly electricity consumption chart

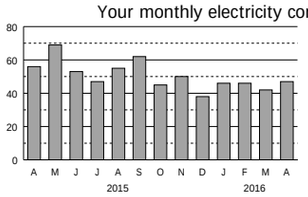


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.54 | | |
| Less : VAT | 21.19 | | |
| Amount Net of VAT | 294.35 | | |
| Less: BIR 2306 | 9.03 | | |
| BIR 2307 | 5.44 | VATable Sales | 294.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.19 | VAT Amount | 21.19 |
| TOTAL AMOUNT DUE | 301.07 | TOTAL SALES | 315.54 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/30500/0/10/04-19-2016/98

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. : 665621569401

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-70-173-6 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 6657810000-1 | | | | |
| Customer Name | : SABA,DOMINGO D | TOTAL AMOUNT DUE | : 584.59 | Overdue Bill | : 1 |
| Meter Number | : 381895GS6 | | | | |
| 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

*66578100001* BC13/222.4/30500/0/10/04-19-2016/98 7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094352470867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516725

*09459482957*

Date : 04-19-2016

BC13/222.4/30900/0186982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945948295-7

Collection Ref. Code : 1851-88-236-7

Customer Information----------

Name : ACHA,ANGELO BORRES

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537301 GS6 | Pole No | : | 0186982 |
| Serial No | : | 91982718 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3454 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3417 |
| 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 | | 183.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 184.00 | 3.68 |
| Sub-Total | | - 170.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.93 |
| CURRENT BILL - APRIL 2016 | | 210.69 |
| TOTAL AMOUNT DUE | | 394.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 383.00

Your monthly electricity consumption chart

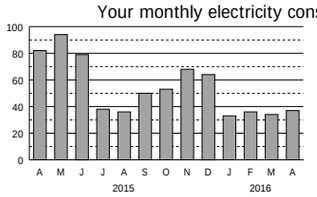


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.69 | | |
| Less : VAT | 13.98 | | |
| Amount Net of VAT | 196.71 | | |
| Less: BIR 2306 | 5.99 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.98 | VAT Amount | 13.98 |
| TOTAL AMOUNT DUE | 201.12 | TOTAL SALES | 210.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/30900/0/10/04-19-2016/98

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. : 094352470867

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-88-236-7 | Premise Address | : TAC-AN,BUDLAAN | | |
| Account ID | : 0945948295-7 | | | | |
| Customer Name | : ACHA,ANGELO BORRES | TOTAL AMOUNT DUE | : 394.53 | Overdue Bill | : 1 |
| Meter Number | : 537301 GS6 | | | | |
| 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

*09459482957* BC13/222.4/30900/0/10/04-19-2016/98 7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101958634481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500086

*10198100009*

Date : 04-19-2016

BC13/222.4/31100/0186954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019810000-9

Collection Ref. Code : 1845-22-995-9

Customer Information----------

Name : MALAZARTE,GREGORIA C

Premise Address : TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048902 | Pole No | : | 0186954 |
| Serial No | : | 125284967 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3256 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3039 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | | 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 | | 1,559.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| 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 | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,559.00 | 31.18 |
| Sub-Total | | 54.35 |
| Government Charges | | |
| Franchise Tax - Local | | 15.54 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 8.39 |
| 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 | | 281.31 |
| CURRENT BILL - APRIL 2016 | | 2,353.32 |
| TOTAL AMOUNT DUE | | 3,912.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,491.00

Your monthly electricity consumption chart

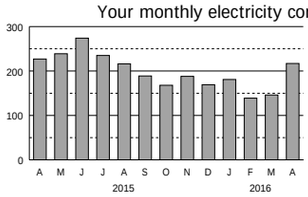


Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,353.32 | | |
| Less : VAT | 162.39 | | |
| Amount Net of VAT | 2,190.93 | | |
| Less: BIR 2306 | 68.52 | | |
| BIR 2307 | 41.75 | VATable Sales | 2,190.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,080.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.39 | VAT Amount | 162.39 |
| TOTAL AMOUNT DUE | 2,243.05 | TOTAL SALES | 2,353.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31100/0/10/04-19-2016/98

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. : 101958634481

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-22-995-9 | Premise Address | : TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY | | |
| Account ID | : 1019810000-9 | | | | |
| Customer Name | : MALAZARTE,GREGORIA C | TOTAL AMOUNT DUE | : 3,912.34 | Overdue Bill | : 1 |
| Meter Number | : MTR1048902 | | | | |
| 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

*10198100009* BC13/222.4/31100/0/10/04-19-2016/98 7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098386778392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518384

*09878100008*

Date : 04-19-2016

BC13/222.4/31200/0186954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987810000-8

Collection Ref. Code : 1843-92-884-1

Customer Information----------

Name : BAYONA,HAJJI A

Premise Address : UPPER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028864 | Pole No | : | 0186954 |
| Serial No | : | 40013956 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5119 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4648 |
| 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 | | 3,329.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.3552/kWh | 167.30 |
| System Loss Charge | 0.8598/kWh | 404.97 |
| Sub-Total | | 3,020.81 |
| 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 | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,744.50 | 134.89 |
| Sub-Total | | 185.19 |
| Government Charges | | |
| Franchise Tax - Local | | 34.19 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 3.73 |
| System Loss | | 22.75 |
| Distribution | | 162.32 |
| Others | | 26.33 |
| 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 | | 618.46 |
| CURRENT BILL - APRIL 2016 | | 5,177.13 |
| TOTAL AMOUNT DUE | | 8,506.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,415.00

Your monthly electricity consumption chart

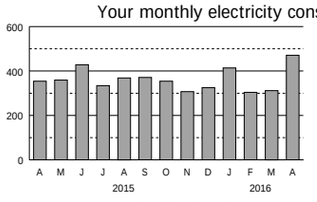


Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,177.13 | | |
| Less : VAT | 359.88 | | |
| Amount Net of VAT | 4,817.25 | | |
| Less: BIR 2306 | 151.81 | | |
| BIR 2307 | 91.86 | VATable Sales | 4,817.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,573.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 359.88 | VAT Amount | 359.88 |
| TOTAL AMOUNT DUE | 4,933.46 | TOTAL SALES | 5,177.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31200/0/10/04-19-2016/98

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. : 098386778392

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-92-884-1 | Premise Address | : UPPER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 0987810000-8 | | |
| Customer Name | : BAYONA,HAJJI A | TOTAL AMOUNT DUE | : 8,506.80 |
| Meter Number | : MTR1028864 | | |
| 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 _____

*09878100008* BC13/222.4/31200/0/10/04-19-2016/98 7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947361840200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506888

*9475166224 1*

Date : 04-19-2016

BC13/222.4/31400/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475166224-1

Collection Ref. Code : 1857-35-455-9

Customer Information----------

Name : CABORDA,MARIA NACION

Premise Address : SITIO MARYGRACE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006604 EFS6 | Pole No | : | 1380866 |
| Serial No | : | 121430771 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2664 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 126 | 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 | | 788.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 788.50 | 15.77 |
| Sub-Total | | - 62.64 |
| Government Charges | | |
| Franchise Tax - Local | | 5.41 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.46 |
| 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 | | 101.95 |
| CURRENT BILL - APRIL 2016 | | 823.40 |
| TOTAL AMOUNT DUE | | 1,611.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,050.00

Your monthly electricity consumption chart

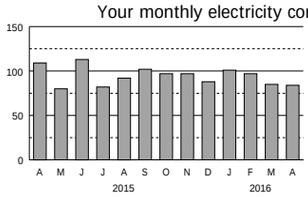


Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 823.40 | | |
| Less : VAT | 56.52 | | |
| Amount Net of VAT | 766.88 | | |
| Less: BIR 2306 | 23.89 | | |
| BIR 2307 | 14.54 | VATable Sales | 766.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 728.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.52 | VAT Amount | 56.52 |
| TOTAL AMOUNT DUE | 784.97 | TOTAL SALES | 823.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31400/0/10/04-19-2016/98

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. : 947361840200

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-35-455-9 | Premise Address | : SITIO MARYGRACE,BUDLAAN,CEBU CITY | | |
| Account ID | : 9475166224-1 | | | | |
| Customer Name | : CABORDA,MARIA NACION | TOTAL AMOUNT DUE | : 1,611.88 | Overdue Bill | : 1 |
| Meter Number | : 006604 EFS6 | | | | |
| 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

*9475166224 1*

BC13/222.4/31400/0/10/04-19-2016/98

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339424256891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502982

*33978100007*

Date : 04-19-2016

BC13/222.4/31800/0186961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397810000-7

Collection Ref. Code : 1843-91-776-9

Customer Information----------

Name : QUINONES,CANDELARIO JR. P

Premise Address : UPPER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460027GS6 | Pole No | : | 0186961 |
| Serial No | : | 61388383 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7698 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7577 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 354 | 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 | | 1,181.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| 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 | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,181.00 | 23.62 |
| Sub-Total | | 36.54 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.43 |
| 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 | | 157.93 |
| CURRENT BILL - APRIL 2016 | | 1,321.74 |
| TOTAL AMOUNT DUE | | 2,502.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,204.00

Your monthly electricity consumption chart

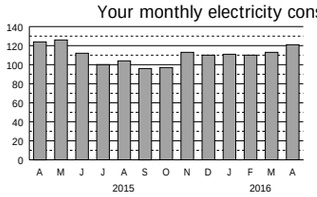


Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,321.74 | | |
| Less : VAT | 91.56 | | |
| Amount Net of VAT | 1,230.18 | | |
| Less: BIR 2306 | 38.62 | | |
| BIR 2307 | 23.45 | VATable Sales | 1,230.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,168.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.56 | VAT Amount | 91.56 |
| TOTAL AMOUNT DUE | 1,259.67 | TOTAL SALES | 1,321.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31800/0/10/04-19-2016/98

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. : 339424256891

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-91-776-9 | Premise Address | : UPPER TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 3397810000-7 | | | | |
| Customer Name | : QUINONES,CANDELARIO JR. P | TOTAL AMOUNT DUE | : 2,502.83 | Overdue Bill | : 1 |
| Meter Number | : 460027GS6 | | | | |
| 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

*33978100007*

BC13/222.4/31800/0/10/04-19-2016/98

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079007425870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507609

*07978100001*

Date : 04-19-2016

BC13/222.4/32300/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797810000-1

Collection Ref. Code : 1843-94-053-1

Customer Information----------

Name : BURLADO,PETER T

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461451GS6 | Pole No | : | 0186933 |
| Serial No | : | 60536497 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4733 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4635 |
| 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 | | 824.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| 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 913.94 | - 45.70 |
| Surcharge | 0.02 of 824.50 | 16.49 |
| Sub-Total | | - 29.21 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| 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 | | 122.51 |
| CURRENT BILL - APRIL 2016 | | 1,007.24 |
| TOTAL AMOUNT DUE | | 1,831.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 876.00

Your monthly electricity consumption chart

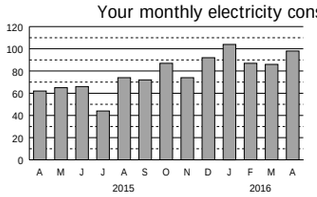


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,007.24 | | |
| Less : VAT | 69.18 | | |
| Amount Net of VAT | 938.06 | | |
| Less: BIR 2306 | 29.22 | | |
| BIR 2307 | 17.83 | VATable Sales | 938.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 891.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.18 | VAT Amount | 69.18 |
| TOTAL AMOUNT DUE | 960.19 | TOTAL SALES | 1,007.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32300/0/10/04-19-2016/98

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. : 079007425870

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-94-053-1 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 0797810000-1 | | |
| Customer Name | : BURLADO,PETER T | TOTAL AMOUNT DUE | : 1,831.87 |
| Meter Number | : 461451GS6 | | |
| 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

*07978100001* BC13/222.4/32300/0/10/04-19-2016/98 7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265210595249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518217

*26578100005*

Date : 04-19-2016

BC13/222.4/32400/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657810000-5

Collection Ref. Code : 1823-70-092-6

Customer Information----------

Name : AMBRAD,MIGUEL S

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508415 GS6 | Pole No | : | 0186940 |
| Serial No | : | 58465492 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3028 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2894 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 200 | 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 | | 212.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| 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 | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 979.50 | 19.59 |
| Sub-Total | | 33.90 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| 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 | | 174.00 |
| CURRENT BILL - APRIL 2016 | | 1,455.73 |
| TOTAL AMOUNT DUE | | 1,668.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 767.00

Your monthly electricity consumption chart

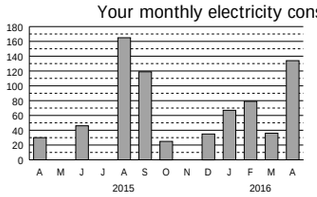


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,455.73 | | |
| Less : VAT | 100.54 | | |
| Amount Net of VAT | 1,355.19 | | |
| Less: BIR 2306 | 42.43 | | |
| BIR 2307 | 25.83 | VATable Sales | 1,355.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,286.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.54 | VAT Amount | 100.54 |
| TOTAL AMOUNT DUE | 1,387.47 | TOTAL SALES | 1,455.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32400/0/10/04-19-2016/98

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. : 265210595249

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-70-092-6 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2657810000-5 | | | | |
| Customer Name | : AMBRAD,MIGUEL S | TOTAL AMOUNT DUE | : 1,668.34 | Overdue Bill | : 1 |
| Meter Number | : 508415 GS6 | | | | |
| 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

*26578100005* BC13/222.4/32400/0/10/04-19-2016/98 7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376043447254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505392

*37698100007*

Date : 04-19-2016

BC13/222.4/32500/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769810000-7

Collection Ref. Code : 1811-47-077-7

Customer Information----------

Name : LOYLOY,REY TM C.

Premise Address : TAC-AN,BUD-LAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233756DS6 | Pole No | : | 0186940 |
| Serial No | : | 11533944 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14748 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 14692 |
| 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 | | 419.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 420.00 | 8.40 |
| Sub-Total | | - 148.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.70 |
| 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 | | 58.97 |
| CURRENT BILL - APRIL 2016 | | 434.44 |
| TOTAL AMOUNT DUE | | 854.41 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 582.00

Your monthly electricity consumption chart

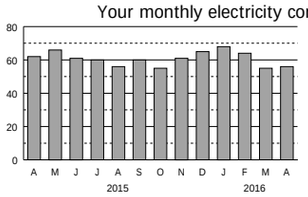


Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.44 | | |
| Less : VAT | 29.48 | | |
| Amount Net of VAT | 404.96 | | |
| Less: BIR 2306 | 12.50 | | |
| BIR 2307 | 7.57 | VATable Sales | 404.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.48 | VAT Amount | 29.48 |
| TOTAL AMOUNT DUE | 414.37 | TOTAL SALES | 434.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32500/0/10/04-19-2016/98

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. : 376043447254

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1811-47-077-7 | Premise Address | : TAC-AN,BUD-LAAN,CEBU CITY | | |
| Account ID | : 3769810000-7 | | | | |
| Customer Name | : LOYLOY,REY TM C. | TOTAL AMOUNT DUE | : 854.41 | Overdue Bill | : 1 |
| Meter Number | : 233756DS6 | | | | |
| 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

*37698100007* BC13/222.4/32500/0/10/04-19-2016/98 7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665916576538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516343

*66568100003*

Date : 04-19-2016

BC13/222.4/32600/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656810000-3

Collection Ref. Code : 1823-57-446-7

Customer Information----------

Name : SEBIAL,PRIMO V

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 365231GS6 | Pole No | : | 0186940 |
| Serial No | : | 2002111680 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14037 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13889 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 250 | 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 | | 419.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| 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 | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 419.00 | 8.38 |
| Sub-Total | | 24.18 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 4.16 |
| 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 | | 190.38 |
| CURRENT BILL - APRIL 2016 | | 1,592.25 |
| TOTAL AMOUNT DUE | | 2,011.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 600.00

Your monthly electricity consumption chart

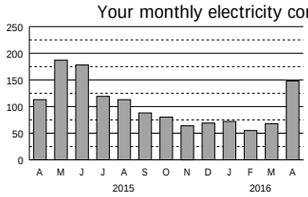


Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,592.25 | | |
| Less : VAT | 109.37 | | |
| Amount Net of VAT | 1,482.88 | | |
| Less: BIR 2306 | 46.16 | | |
| BIR 2307 | 28.25 | VATable Sales | 1,482.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,408.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.37 | VAT Amount | 109.37 |
| TOTAL AMOUNT DUE | 1,517.84 | TOTAL SALES | 1,592.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32600/0/10/04-19-2016/98

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. : 665916576538

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-57-446-7 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 6656810000-3 | | | | |
| Customer Name | : SEBIAL,PRIMO V | TOTAL AMOUNT DUE | : 2,011.48 | Overdue Bill | : 1 |
| Meter Number | : 365231GS6 | | | | |
| 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

*66568100003* BC13/222.4/32600/0/10/04-19-2016/98 7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032497931490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517906

*03202396325*

Date : 04-19-2016

BC13/222.4/33100/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320239632-5

Collection Ref. Code : 1853-62-578-7

Customer Information----------

Name : SAQUILABON,NARCISA TESSA VILLAMORA

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554884 GS6 | Pole No | : | 0186940 |
| Serial No | : | 25293864 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6671 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6506 |
| 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 | | 1,336.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| 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 | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,736.00 | 74.72 |
| Sub-Total | | 92.35 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 12.55 |
| 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 | | 220.60 |
| CURRENT BILL - APRIL 2016 | | 1,848.32 |
| TOTAL AMOUNT DUE | | 3,184.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,400.00

Your monthly electricity consumption chart

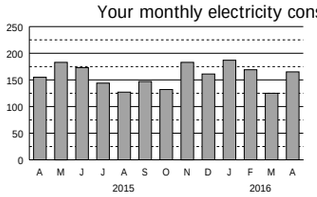


Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,848.32 | | |
| Less : VAT | 129.78 | | |
| Amount Net of VAT | 1,718.54 | | |
| Less: BIR 2306 | 54.73 | | |
| BIR 2307 | 32.80 | VATable Sales | 1,718.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,631.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.78 | VAT Amount | 129.78 |
| TOTAL AMOUNT DUE | 1,760.79 | TOTAL SALES | 1,848.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33100/0/10/04-19-2016/98

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. : 032497931490

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-62-578-7 | Premise Address | : UPPER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 0320239632-5 | | | | |
| Customer Name | : SAQUILABON,NARCISA TESSA VILLAMORA | TOTAL AMOUNT DUE | : 3,184.33 | Overdue Bill | : 1 |
| Meter Number | : 554884 GS6 | | | | |
| 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 _____

*03202396325*

BC13/222.4/33100/0/10/04-19-2016/98

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485521385503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509645

*48523666526*

Date : 04-19-2016

BC13/222.4/33200/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852366652-6

Collection Ref. Code : 1859-26-620-7

Customer Information----------

Name : ALCE,MARICEL MONDARES

Premise Address : BLK 4 LOT 26,TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009386 | Pole No | : | 0186940 |
| Serial No | : | 83348631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3161 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2962 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 230 | 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 | | 1,879.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| 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 | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,879.50 | 37.59 |
| Sub-Total | | 58.84 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.78 |
| 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 | | 259.15 |
| CURRENT BILL - APRIL 2016 | | 2,168.69 |
| TOTAL AMOUNT DUE | | 4,048.25 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,882.00

Your monthly electricity consumption chart

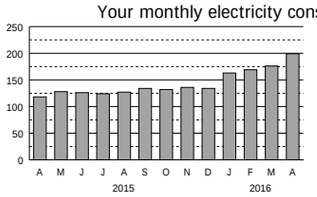


Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.69 | | |
| Less : VAT | 150.02 | | |
| Amount Net of VAT | 2,018.67 | | |
| Less: BIR 2306 | 63.30 | | |
| BIR 2307 | 38.48 | VATable Sales | 2,018.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,916.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.02 | VAT Amount | 150.02 |
| TOTAL AMOUNT DUE | 2,066.91 | TOTAL SALES | 2,168.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33200/0/10/04-19-2016/98

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. : 485521385503

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-26-620-7 | Premise Address | : BLK 4 LOT 26,TAC-AN,BUDLAAN | | |
| Account ID | : 4852366652-6 | | | | |
| Customer Name | : ALCE,MARICEL MONDARES | TOTAL AMOUNT DUE | : 4,048.25 | Overdue Bill | : 1 |
| Meter Number | : MTR1009386 | | | | |
| 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 _____

*48523666526* BC13/222.4/33200/0/10/04-19-2016/98 7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546996247365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507483

*54677689538*

Date : 04-19-2016

BC13/222.4/33700/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467768953-8

Collection Ref. Code : 1855-31-128-3

Customer Information----------

Name : MELENDRES,DIVINA TUDTUD

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2739EVS6 | Pole No | : | 0186870 |
| Serial No | : | 01512532 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1004 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 982 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 322 | 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 | | 116.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| 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 209.05 | - 135.88 |
| Surcharge | 0.02 of 414.50 | 8.29 |
| Sub-Total | | - 127.59 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 9.41 |
| 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 | | 17.82 |
| CURRENT BILL - APRIL 2016 | | 99.28 |
| TOTAL AMOUNT DUE | | 216.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 297.50

Your monthly electricity consumption chart

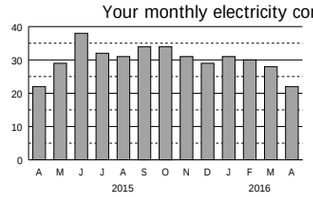


Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.28 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 92.56 | | |
| Less: BIR 2306 | 2.87 | | |
| BIR 2307 | 1.64 | VATable Sales | 92.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 88.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 94.77 | TOTAL SALES | 99.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33700/0/10/04-19-2016/98

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. : 546996247365

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-128-3 | Premise Address | : TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 5467768953-8 | | | | |
| Customer Name | : MELENDRES,DIVINA TUDTUD | TOTAL AMOUNT DUE | : 216.08 | Overdue Bill | : 1 |
| Meter Number | : 2739EVS6 | | | | |
| 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 _____

*54677689538* BC13/222.4/33700/0/10/04-19-2016/98 7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330086816976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33035934976*

1004516469

Date : 04-19-2016

BC13/222.4/33800/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303593497-6

Collection Ref. Code : 1855-21-845-3

Customer Information----------

Name : DABUCO,ROLANDO ARCILLA

Premise Address : UPPER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567213 GS6 | Pole No | : | 0186870 |
| Serial No | : | 70735629 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 924 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 891 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 222 | 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 | | 172.58 |
| 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 |
| Surcharge | 0.02 of 172.50 | 3.45 |
| Sub-Total | | - 152.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.41 |
| 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 | | 29.45 |
| CURRENT BILL - APRIL 2016 | | 188.43 |
| TOTAL AMOUNT DUE | | 361.01 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 25.00

Your monthly electricity consumption chart

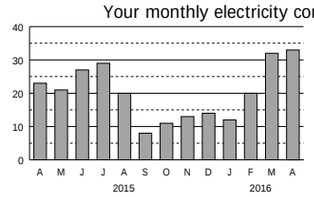


Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.43 | | |
| Less : VAT | 12.53 | | |
| Amount Net of VAT | 175.90 | | |
| Less: BIR 2306 | 5.36 | | |
| BIR 2307 | 3.20 | VATable Sales | 175.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.53 | VAT Amount | 12.53 |
| TOTAL AMOUNT DUE | 179.87 | TOTAL SALES | 188.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33800/0/10/04-19-2016/98

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. : 330086816976

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-21-845-3 | Premise Address | : UPPER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 3303593497-6 | | |
| Customer Name | : DABUCO,ROLANDO ARCILLA | TOTAL AMOUNT DUE | : 361.01 |
| Meter Number | : 567213 GS6 | | |
| 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

*33035934976* BC13/222.4/33800/0/10/04-19-2016/98 7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227638366436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515124

*22788100000*

Date : 04-19-2016

BC13/222.4/33900/0621544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278810000-0

Collection Ref. Code : 1823-97-695-6

Customer Information----------

Name : BACUS,ANGELICA V

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404904GS6 | Pole No | : | 0621544 |
| Serial No | : | 2003162901 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10935 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10737 |
| 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 | | 1,846.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| 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 | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,846.00 | 36.92 |
| Sub-Total | | 58.07 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 8.68 |
| 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 | | 257.82 |
| CURRENT BILL - APRIL 2016 | | 2,157.32 |
| TOTAL AMOUNT DUE | | 4,003.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,788.00

Your monthly electricity consumption chart

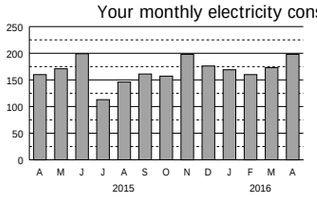


Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,157.32 | | |
| Less : VAT | 149.24 | | |
| Amount Net of VAT | 2,008.08 | | |
| Less: BIR 2306 | 62.97 | | |
| BIR 2307 | 38.28 | VATable Sales | 2,008.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,906.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.24 | VAT Amount | 149.24 |
| TOTAL AMOUNT DUE | 2,056.07 | TOTAL SALES | 2,157.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33900/0/10/04-19-2016/98

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. : 227638366436

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-97-695-6 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2278810000-0 | | | | |
| Customer Name | : BACUS,ANGELICA V | TOTAL AMOUNT DUE | : 4,003.47 | Overdue Bill | : 1 |
| Meter Number | : 404904GS6 | | | | |
| 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 _____

*22788100000* BC13/222.4/33900/0/10/04-19-2016/98 7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950319266673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508876

*95007260078*

Date : 04-19-2016

BC13/222.4/34000/0621544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500726007-8

Collection Ref. Code : 1855-25-293-7

Customer Information----------

Name : BACUS,NENITA QUILATON

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071067 | Pole No | : | 0621544 |
| Serial No | : | 125283596 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 571 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 527 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 332 | 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 | | 207.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 207.00 | 4.14 |
| Sub-Total | | - 161.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.96 |
| 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 | | 42.59 |
| CURRENT BILL - APRIL 2016 | | 294.59 |
| TOTAL AMOUNT DUE | | 501.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 285.91

Your monthly electricity consumption chart

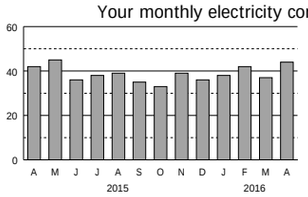


Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.59 | | |
| Less : VAT | 19.73 | | |
| Amount Net of VAT | 274.86 | | |
| Less: BIR 2306 | 8.41 | | |
| BIR 2307 | 5.08 | VATable Sales | 274.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.73 | VAT Amount | 19.73 |
| TOTAL AMOUNT DUE | 281.10 | TOTAL SALES | 294.59 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34000/0/10/04-19-2016/98

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. : 950319266673

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-25-293-7 | Premise Address | : UPPER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 9500726007-8 | | | | |
| Customer Name | : BACUS,NENITA QUILATON | TOTAL AMOUNT DUE | : 501.69 | Overdue Bill | : 1 |
| Meter Number | : MTR1071067 | | | | |
| 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 _____

*95007260078* BC13/222.4/34000/0/10/04-19-2016/98 7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724583238110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004514994

*72405337535*

Date : 04-19-2016

BC13/222.4/34100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240533753-5

Collection Ref. Code : 1855-70-620-2

Customer Information----------

Name : CANOY,MARCIA BAGUIO

Premise Address : SITIO MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502462 GS6 | Pole No | : | 1380873 |
| Serial No | : | 77828902 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4415 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4120 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 120 | 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 | | 2,894.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| 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 | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,894.50 | 57.89 |
| Sub-Total | | 89.40 |
| Government Charges | | |
| Franchise Tax - Local | | 21.23 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 13.28 |
| 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 | | 384.18 |
| CURRENT BILL - APRIL 2016 | | 3,214.68 |
| TOTAL AMOUNT DUE | | 6,108.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 3,023.00

Your monthly electricity consumption chart

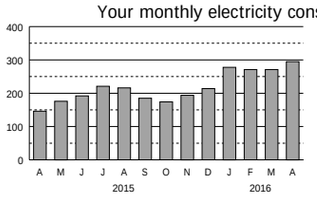


Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,214.68 | | |
| Less : VAT | 222.41 | | |
| Amount Net of VAT | 2,992.27 | | |
| Less: BIR 2306 | 93.84 | | |
| BIR 2307 | 57.03 | VATable Sales | 2,992.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,841.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.41 | VAT Amount | 222.41 |
| TOTAL AMOUNT DUE | 3,063.81 | TOTAL SALES | 3,214.68 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34100/0/10/04-19-2016/98

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. : 724583238110

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-70-620-2 | Premise Address | : SITIO MARY GRACE,BUDLAAN, CEBU CITY |
| Account ID | : 7240533753-5 | | |
| Customer Name | : CANOY,MARCIA BAGUIO | TOTAL AMOUNT DUE | : 6,108.97 |
| Meter Number | : 502462 GS6 | | |
| 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 _____

*72405337535* BC13/222.4/34100/0/10/04-19-2016/98 7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700684929203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499463

*70040200001*

Date : 04-19-2016

BC13/222.4/34300/0621523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004020000-1

Collection Ref. Code : 1821-98-842-6

Customer Information----------

Name : SENO,LEONORA T

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327977GS6 | Pole No | : | 0621523 |
| Serial No | : | 42870512 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5083 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5057 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 200 | 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 | | 785.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| 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 246.15 | - 160.00 |
| Surcharge | 0.02 of 785.00 | 15.70 |
| Sub-Total | | - 144.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 10.35 |
| 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 | | 21.76 |
| CURRENT BILL - APRIL 2016 | | 123.61 |
| TOTAL AMOUNT DUE | | 908.69 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 493.00

Your monthly electricity consumption chart

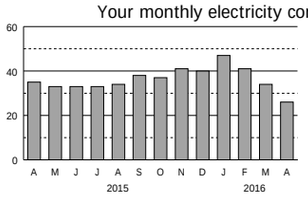


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.61 | | |
| Less : VAT | 8.62 | | |
| Amount Net of VAT | 114.99 | | |
| Less: BIR 2306 | 3.70 | | |
| BIR 2307 | 2.05 | VATable Sales | 114.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.62 | VAT Amount | 8.62 |
| TOTAL AMOUNT DUE | 117.86 | TOTAL SALES | 123.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34300/0/10/04-19-2016/98

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. : 700684929203

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-98-842-6 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 7004020000-1 | | | | |
| Customer Name | : SENO,LEONORA T | TOTAL AMOUNT DUE | : 908.69 | Overdue Bill | : 3 |
| Meter Number | : 327977GS6 | | | | |
| Period | : Jan 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 _____

*70040200001* BC13/222.4/34300/0/10/04-19-2016/98 7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170564306003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501685

*17022820256*

Date : 04-19-2016

BC13/222.4/34700/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702282025-6

Collection Ref. Code : 1851-32-068-7

Customer Information----------

Name : ONDANGAN,ANALYN LUTA

Premise Address : TAC-AN,BUDLA-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090699 | Pole No | : | 0186905 |
| Serial No | : | 40008032 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 663 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 608 |
| 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 | | 281.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| 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 515.12 | - 154.54 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 148.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.61 |
| CURRENT BILL - APRIL 2016 | | 423.83 |
| TOTAL AMOUNT DUE | | 705.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 331.00

Your monthly electricity consumption chart

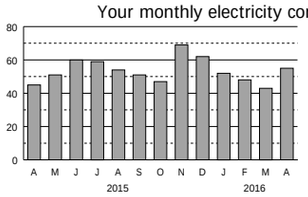


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 423.83 | | |
| Less : VAT | 28.65 | | |
| Amount Net of VAT | 395.18 | | |
| Less: BIR 2306 | 12.15 | | |
| BIR 2307 | 7.38 | VATable Sales | 395.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.65 | VAT Amount | 28.65 |
| TOTAL AMOUNT DUE | 404.30 | TOTAL SALES | 423.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34700/0/10/04-19-2016/98

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. : 170564306003

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-32-068-7 | Premise Address | : TAC-AN,BUDLA-AN | | |
| Account ID | : 1702282025-6 | | | | |
| Customer Name | : ONDANGAN,ANALYN LUTA | TOTAL AMOUNT DUE | : 705.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1090699 | | | | |
| 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 _____

*17022820256* BC13/222.4/34700/0/10/04-19-2016/98 7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781043871827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507058

*78198100006*

Date : 04-19-2016

BC13/222.4/34900/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819810000-6

Collection Ref. Code : 1845-37-398-7

Customer Information----------

Name : ONDANGAN,ESMERALDA S

Premise Address : BLK3 LOT17 SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244171DS6 | Pole No | : | 0186905 |
| Serial No | : | 12897861 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19141 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18952 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 976 | 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 | | 1,632.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| 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 | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,632.50 | 32.65 |
| Sub-Total | | 52.84 |
| Government Charges | | |
| Franchise Tax - Local | | 13.58 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 7.97 |
| 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 | | 245.77 |
| CURRENT BILL - APRIL 2016 | | 2,056.56 |
| TOTAL AMOUNT DUE | | 3,689.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,545.00

Your monthly electricity consumption chart

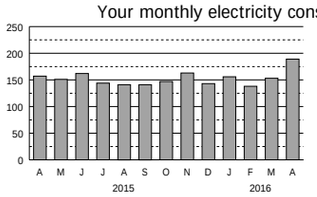


Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,056.56 | | |
| Less : VAT | 142.15 | | |
| Amount Net of VAT | 1,914.41 | | |
| Less: BIR 2306 | 59.98 | | |
| BIR 2307 | 36.49 | VATable Sales | 1,914.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,817.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.15 | VAT Amount | 142.15 |
| TOTAL AMOUNT DUE | 1,960.09 | TOTAL SALES | 2,056.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34900/0/10/04-19-2016/98

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. : 781043871827

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-37-398-7 | Premise Address | : BLK3 LOT17 SITIO TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 7819810000-6 | | | | |
| Customer Name | : ONDANGAN,ESMERALDA S | TOTAL AMOUNT DUE | : 3,689.30 | Overdue Bill | : 1 |
| Meter Number | : 244171DS6 | | | | |
| 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 _____

*78198100006* BC13/222.4/34900/0/10/04-19-2016/98 7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759932834386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514257

*75939196434*

Date : 04-19-2016

BC13/222.4/35100/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593919643-4

Collection Ref. Code : 1853-55-659-9

Customer Information----------

Name : ENTICE,NENA TAJOY

Premise Address : BLK 3 LOT 10 ST. VICENTE VILLE,SITIO TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345390 GS6 | Pole No | : | 0186905 |
| Serial No | : | 43869753 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3782 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3637 |
| 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 | | 838.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 838.50 | 16.77 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 5.11 |
| 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 | | 187.66 |
| CURRENT BILL - APRIL 2016 | | 1,569.77 |
| TOTAL AMOUNT DUE | | 2,408.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,180.00

Your monthly electricity consumption chart

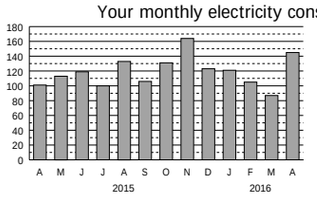


Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,569.77 | | |
| Less : VAT | 108.22 | | |
| Amount Net of VAT | 1,461.55 | | |
| Less: BIR 2306 | 45.67 | | |
| BIR 2307 | 27.85 | VATable Sales | 1,461.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,388.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.22 | VAT Amount | 108.22 |
| TOTAL AMOUNT DUE | 1,496.25 | TOTAL SALES | 1,569.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/35100/0/10/04-19-2016/98

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. : 759932834386

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1853-55-659-9 | Premise Address | : BLK 3 LOT 10 ST. VICENTE VILLE,SITIO TAC-AN,BUDLAAN, CEBU CITY |
| Account ID | : 7593919643-4 | | |
| Customer Name | : ENTICE,NENA TAJOY | TOTAL AMOUNT DUE | : 2,408.48 |
| Meter Number | : 345390 GS6 | | |
| 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

*75939196434*

BC13/222.4/35100/0/10/04-19-2016/98

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447975421262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507363

*44778100006*

Date : 04-19-2016

BC13/222.4/35400/0186891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477810000-6

Collection Ref. Code : 1823-90-644-3

Customer Information----------

Name : SENADOS,GERARDO F

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224582WS6 | Pole No | : | 0186891 |
| Serial No | : | 48741129 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12134 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12016 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 200 | 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 | | 445.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| 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 | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,445.00 | 28.90 |
| Sub-Total | | 41.50 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 6.01 |
| 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 | | 154.80 |
| CURRENT BILL - APRIL 2016 | | 1,295.73 |
| TOTAL AMOUNT DUE | | 1,740.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

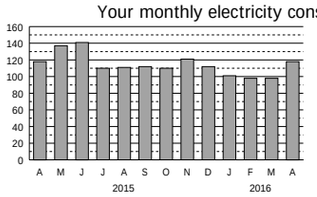


Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.73 | | |
| Less : VAT | 90.02 | | |
| Amount Net of VAT | 1,205.71 | | |
| Less: BIR 2306 | 37.97 | | |
| BIR 2307 | 22.99 | VATable Sales | 1,205.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,144.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.02 | VAT Amount | 90.02 |
| TOTAL AMOUNT DUE | 1,234.77 | TOTAL SALES | 1,295.73 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/35400/0/10/04-19-2016/98

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. : 447975421262

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-90-644-3 | Premise Address | : UPPER TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 4477810000-6 | | |
| Customer Name | : SENADOS,GERARDO F | TOTAL AMOUNT DUE | : 1,740.97 |
| Meter Number | : 224582WS6 | | |
| 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

*44778100006* BC13/222.4/35400/0/10/04-19-2016/98 7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270777547632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501413

*27098100004*

Date : 04-19-2016

BC13/222.4/35500/0186891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709810000-4

Collection Ref. Code : 1845-22-959-2

Customer Information----------

Name : OBIEDO,NENITA S

Premise Address : UPPER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464992GS6 | Pole No | : | 0186891 |
| Serial No | : | 53089757 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13310 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 991 | 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 | | 1,516.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| 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 | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,517.00 | 30.34 |
| Sub-Total | | 47.65 |
| Government Charges | | |
| Franchise Tax - Local | | 11.66 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.12 |
| 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 | | 211.09 |
| CURRENT BILL - APRIL 2016 | | 1,766.27 |
| TOTAL AMOUNT DUE | | 3,283.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,480.00

Your monthly electricity consumption chart

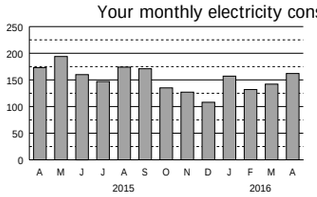


Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,766.27 | | |
| Less : VAT | 122.24 | | |
| Amount Net of VAT | 1,644.03 | | |
| Less: BIR 2306 | 51.59 | | |
| BIR 2307 | 31.34 | VATable Sales | 1,644.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.24 | VAT Amount | 122.24 |
| TOTAL AMOUNT DUE | 1,683.34 | TOTAL SALES | 1,766.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/35500/0/10/04-19-2016/98

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. : 270777547632

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-22-959-2 | Premise Address | : UPPER TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 2709810000-4 | | | | |
| Customer Name | : OBIEDO,NENITA S | TOTAL AMOUNT DUE | : 3,283.14 | Overdue Bill | : 1 |
| Meter Number | : 464992GS6 | | | | |
| 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

*27098100004* BC13/222.4/35500/0/10/04-19-2016/98 7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465455881338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518068

*46578100003*

Date : 04-19-2016

BC13/222.4/35800/0186863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657810000-3

Collection Ref. Code : 1823-70-116-7

Customer Information----------

Name : GONZALES,JARED SR B

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 96238GS6 | Pole No | : | 0186863 |
| Serial No | : | 97891181 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 19809 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 19623 |
| 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 | | 1,668.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| 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 | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,669.00 | 33.38 |
| Sub-Total | | 53.25 |
| Government Charges | | |
| Franchise Tax - Local | | 13.38 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 8.00 |
| 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 | | 242.07 |
| CURRENT BILL - APRIL 2016 | | 2,025.45 |
| TOTAL AMOUNT DUE | | 3,694.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,768.00

Your monthly electricity consumption chart

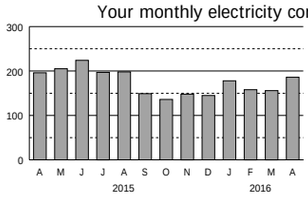


Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,025.45 | | |
| Less : VAT | 140.07 | | |
| Amount Net of VAT | 1,885.38 | | |
| Less: BIR 2306 | 59.10 | | |
| BIR 2307 | 35.94 | VATable Sales | 1,885.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,790.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.07 | VAT Amount | 140.07 |
| TOTAL AMOUNT DUE | 1,930.41 | TOTAL SALES | 2,025.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/35800/0/10/04-19-2016/98

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. : 465455881338

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1823-70-116-7 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 4657810000-3 | | |
| Customer Name | : GONZALES,JARED SR B | TOTAL AMOUNT DUE | : 3,694.33 |
| Meter Number | : 96238GS6 | | |
| 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

*46578100003* BC13/222.4/35800/0/10/04-19-2016/98 7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979082296603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004507371

*97998100008*

Date : 04-19-2016

BC13/222.4/36000/0186863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799810000-8

Collection Ref. Code : 1825-29-320-1

Customer Information----------

Name : BERONGAN,MARILOU M

Premise Address : UPPER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428905GS6 | Pole No | : | 0186863 |
| Serial No | : | 65570406 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 26939 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 26569 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 254 | 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 | | 3,372.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.3552/kWh | 131.42 |
| System Loss Charge | 0.8598/kWh | 318.13 |
| Sub-Total | | 2,373.03 |
| 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 | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,372.50 | 67.45 |
| Sub-Total | | 106.96 |
| Government Charges | | |
| Franchise Tax - Local | | 26.58 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 2.93 |
| System Loss | | 17.87 |
| Distribution | | 127.64 |
| Others | | 16.02 |
| 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 | | 481.03 |
| CURRENT BILL - APRIL 2016 | | 4,024.70 |
| TOTAL AMOUNT DUE | | 7,397.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,445.00

Your monthly electricity consumption chart

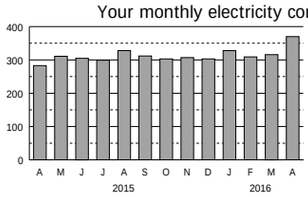


Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,024.70 | | |
| Less : VAT | 278.17 | | |
| Amount Net of VAT | 3,746.53 | | |
| Less: BIR 2306 | 117.35 | | |
| BIR 2307 | 71.41 | VATable Sales | 3,746.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,557.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.17 | VAT Amount | 278.17 |
| TOTAL AMOUNT DUE | 3,835.94 | TOTAL SALES | 4,024.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36000/0/10/04-19-2016/98

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. : 979082296603

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-29-320-1 | Premise Address | : UPPER TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 9799810000-8 | | |
| Customer Name | : BERONGAN,MARILOU M | TOTAL AMOUNT DUE | : 7,397.15 |
| Meter Number | : 428905GS6 | | |
| 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

*97998100008* BC13/222.4/36000/0/10/04-19-2016/98 7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053213380210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511667

*05339251000*

Date : 04-19-2016

BC13/222.4/36300/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533925100-0

Collection Ref. Code : 1857-47-590-9

Customer Information----------

Name : DAYANAN,NERISSA FABROA

Premise Address : UPPER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011141 EFS6 | Pole No | : | 0187645 |
| Serial No | : | 121438464 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2002 |
| 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 | | 684.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| 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 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | - 46.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 1.55 |
| 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 | | 101.49 |
| CURRENT BILL - APRIL 2016 | | 820.99 |
| TOTAL AMOUNT DUE | | 1,505.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 841.00

Your monthly electricity consumption chart

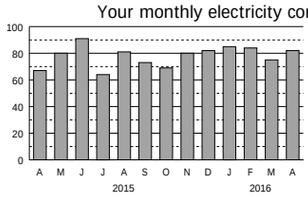


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 820.99 | | |
| Less : VAT | 57.02 | | |
| Amount Net of VAT | 763.97 | | |
| Less: BIR 2306 | 24.09 | | |
| BIR 2307 | 14.50 | VATable Sales | 763.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.02 | VAT Amount | 57.02 |
| TOTAL AMOUNT DUE | 782.40 | TOTAL SALES | 820.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36300/0/10/04-19-2016/98

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. : 053213380210

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-47-590-9 | Premise Address | : UPPER TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 0533925100-0 | | | | |
| Customer Name | : DAYANAN,NERISSA FABROA | TOTAL AMOUNT DUE | : 1,505.68 | Overdue Bill | : 1 |
| Meter Number | : 011141 EFS6 | | | | |
| 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 _____

*05339251000* BC13/222.4/36300/0/10/04-19-2016/98 7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234442061359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500091

*23430130494*

Date : 04-19-2016

BC13/222.4/36400/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343013049-4

Collection Ref. Code : 1855-58-290-2

Customer Information----------

Name : ONG,EDWIN LOMINOQUE

Premise Address : UPPER TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4280 EVS6 | Pole No | : | 0187645 |
| Serial No | : | 01530792 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4237 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4078 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 462 | 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 | | 1,288.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| 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 | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,288.50 | 25.77 |
| Sub-Total | | 42.75 |
| Government Charges | | |
| Franchise Tax - Local | | 11.42 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 6.50 |
| 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 | | 206.69 |
| CURRENT BILL - APRIL 2016 | | 1,729.17 |
| TOTAL AMOUNT DUE | | 3,017.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,245.00

Your monthly electricity consumption chart

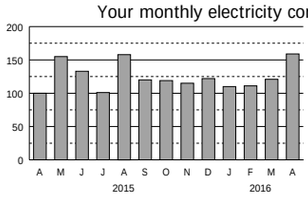


Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,729.17 | | |
| Less : VAT | 119.52 | | |
| Amount Net of VAT | 1,609.65 | | |
| Less: BIR 2306 | 50.43 | | |
| BIR 2307 | 30.68 | VATable Sales | 1,609.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,528.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.52 | VAT Amount | 119.52 |
| TOTAL AMOUNT DUE | 1,648.06 | TOTAL SALES | 1,729.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36400/0/10/04-19-2016/98

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. : 234442061359

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-58-290-2 | Premise Address | : UPPER TAC-AN,BUDLAAN |
| Account ID | : 2343013049-4 | | |
| Customer Name | : ONG,EDWIN LOMINOQUE | TOTAL AMOUNT DUE | : 3,017.55 |
| Meter Number | : 4280 EVS6 | | |
| 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 _____

*23430130494*

BC13/222.4/36400/0/10/04-19-2016/98

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902091125679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501205

*90294648416*

Date : 04-19-2016

BC13/222.4/36600/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029464841-6

Collection Ref. Code : 1849-70-716-2

Customer Information----------

Name : TOBAWON,ARLENE ONG

Premise Address : BLK 4 LOT 5,UPPER TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497166 GS6 | Pole No | : | 0187645 |
| Serial No | : | 85798507 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6128 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 472 | 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 | | 650.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 650.50 | 13.01 |
| Sub-Total | | - 65.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.39 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.79 |
| 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 | | 101.60 |
| CURRENT BILL - APRIL 2016 | | 820.29 |
| TOTAL AMOUNT DUE | | 1,470.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 580.00

Your monthly electricity consumption chart

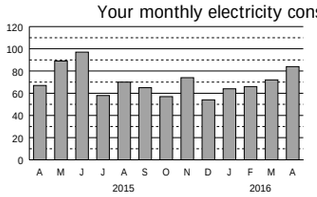


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 820.29 | | |
| Less : VAT | 56.19 | | |
| Amount Net of VAT | 764.10 | | |
| Less: BIR 2306 | 23.75 | | |
| BIR 2307 | 14.48 | VATable Sales | 764.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.19 | VAT Amount | 56.19 |
| TOTAL AMOUNT DUE | 782.06 | TOTAL SALES | 820.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36600/0/10/04-19-2016/98

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. : 902091125679

Collection Ref. Code : 1849-70-716-2

Account ID : 9029464841-6

Customer Name : TOBAWON,ARLENE ONG

Meter Number : 497166 GS6

Period : Mar 2016

Premise Address : BLK 4 LOT 5,UPPER TAC-AN

TOTAL AMOUNT DUE : 1,470.82

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

*90294648416*

BC13/222.4/36600/0/10/04-19-2016/98

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675401594236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504263

*67558100003*

Date : 04-19-2016

BC13/222.4/36700/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755810000-3

Collection Ref. Code : 1843-61-428-6

Customer Information----------

Name : ONG,ROSALINDA A

Premise Address : TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145123WS6 | Pole No | : | 0187645 |
| Serial No | : | 48315405 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6308 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 327 | 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 | | 1,197.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,197.00 | 23.94 |
| Sub-Total | | 36.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| 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 | | 156.71 |
| CURRENT BILL - APRIL 2016 | | 1,311.45 |
| TOTAL AMOUNT DUE | | 2,508.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,335.00

Your monthly electricity consumption chart

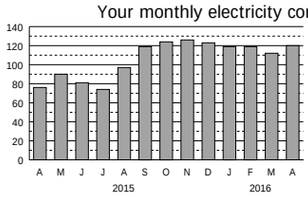


Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,311.45 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,220.57 | | |
| Less: BIR 2306 | 38.34 | | |
| BIR 2307 | 23.27 | VATable Sales | 1,220.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,158.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,249.84 | TOTAL SALES | 1,311.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36700/0/10/04-19-2016/98

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. : 675401594236

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-61-428-6 | Premise Address | : TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY |
| Account ID | : 6755810000-3 | | |
| Customer Name | : ONG,ROSALINDA A | TOTAL AMOUNT DUE | : 2,508.53 Overdue Bill : 1 |
| Meter Number | : 145123WS6 | | |
| 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

*67558100003* BC13/222.4/36700/0/10/04-19-2016/98 7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453185192934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511108

*45372892377*

Date : 04-19-2016

BC13/222.4/36900/0583030/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537289237-7

Collection Ref. Code : 1859-64-434-1

Customer Information----------

Name : ENCABO,MYLENE COCA

Premise Address : TAC AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135997 | Pole No | : | 0583030 |
| Serial No | : | 85012690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 554 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 414 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 322 | 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 | | 3,377.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| 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 | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| 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 | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 4,875.34 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

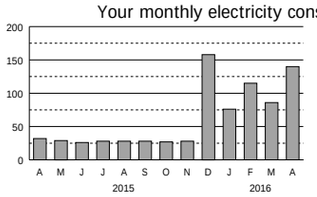


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36900/0/10/04-19-2016/98

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. : 453185192934

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-64-434-1 | Premise Address | : TAC AN,BUDLAAN, CEBU CITY |
| Account ID | : 4537289237-7 | | |
| Customer Name | : ENCABO,MYLENE COCA | TOTAL AMOUNT DUE | : 4,875.34 Overdue Bill : 1 |
| Meter Number | : MTR1135997 | | |
| 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

*45372892377* BC13/222.4/36900/0/10/04-19-2016/98 7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843851839942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505101

*84300200007*

Date : 04-19-2016

BC13/222.4/37300/0621530/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430020000-7

Collection Ref. Code : 1819-66-116-4

Customer Information----------

Name : BORBA,GABRIEL

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5563FA21 | Pole No | : | 0621530 |
| Serial No | : | 938704 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4655 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4579 |
| 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 | | 712.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| 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 709.90 | - 106.49 |
| Surcharge | 0.02 of 712.00 | 14.24 |
| Sub-Total | | - 92.25 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.89 |
| 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 | | 89.29 |
| CURRENT BILL - APRIL 2016 | | 706.94 |
| TOTAL AMOUNT DUE | | 1,418.98 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 950.00

Your monthly electricity consumption chart

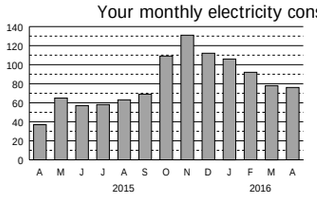


Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.94 | | |
| Less : VAT | 48.45 | | |
| Amount Net of VAT | 658.49 | | |
| Less: BIR 2306 | 20.48 | | |
| BIR 2307 | 12.45 | VATable Sales | 658.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.45 | VAT Amount | 48.45 |
| TOTAL AMOUNT DUE | 674.01 | TOTAL SALES | 706.94 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/37300/0/10/04-19-2016/98

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. : 843851839942

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1819-66-116-4 | Premise Address | : TAC-AN TALAMBAN | | |
| Account ID | : 8430020000-7 | | | | |
| Customer Name | : BORBA,GABRIEL | TOTAL AMOUNT DUE | : 1,418.98 | Overdue Bill | : 1 |
| Meter Number | : 5563FA21 | | | | |
| 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

*84300200007* BC13/222.4/37300/0/10/04-19-2016/98 7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687722846397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510897

*68788100003*

Date : 04-19-2016

BC13/222.4/37400/0621586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878810000-3

Collection Ref. Code : 1825-16-428-2

Customer Information----------

Name : BORBAJO,PRISCO B

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408372GS6 | Pole No | : | 0621586 |
| Serial No | : | 2003220803 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4652 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4616 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 118.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| 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 338.89 | - 169.45 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | - 167.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| 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 | | 31.90 |
| CURRENT BILL - APRIL 2016 | | 203.71 |
| TOTAL AMOUNT DUE | | 321.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 232.00

Your monthly electricity consumption chart

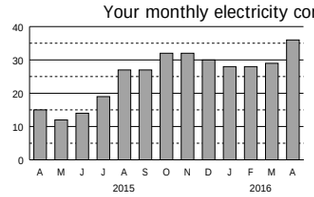


Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.71 | | |
| Less : VAT | 13.46 | | |
| Amount Net of VAT | 190.25 | | |
| Less: BIR 2306 | 5.74 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.46 | VAT Amount | 13.46 |
| TOTAL AMOUNT DUE | 194.51 | TOTAL SALES | 203.71 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/37400/0/10/04-19-2016/98

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. : 687722846397

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1825-16-428-2 | Premise Address | : TAC-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 6878810000-3 | | |
| Customer Name | : BORBAJO,PRISCO B | TOTAL AMOUNT DUE | : 321.96 |
| Meter Number | : 408372GS6 | | |
| 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 _____

*68788100003*

BC13/222.4/37400/0/10/04-19-2016/98

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771333230370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501669

*77154543738*

Date : 04-19-2016

BC13/222.4/38200/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715454373-8

Collection Ref. Code : 1851-55-728-8

Customer Information----------

Name : LOYLOY,GIOVANNE CORONADO

Premise Address : TAC-AN BUDLAAN,TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139190 | Pole No | : | 0621824 |
| Serial No | : | 85000352 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 812 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 633 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 936 | 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 | | 1,777.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| 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 | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,777.50 | 35.55 |
| Sub-Total | | 54.67 |
| Government Charges | | |
| Franchise Tax - Local | | 13.22 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| 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 | | 234.41 |
| CURRENT BILL - APRIL 2016 | | 1,997.10 |
| TOTAL AMOUNT DUE | | 3,774.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,933.00

Your monthly electricity consumption chart

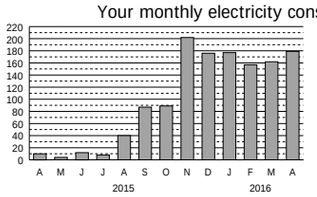


Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,997.10 | | |
| Less : VAT | 135.91 | | |
| Amount Net of VAT | 1,861.19 | | |
| Less: BIR 2306 | 57.80 | | |
| BIR 2307 | 35.52 | VATable Sales | 1,861.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,767.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.91 | VAT Amount | 135.91 |
| TOTAL AMOUNT DUE | 1,903.78 | TOTAL SALES | 1,997.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/38200/0/10/04-19-2016/98

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. : 771333230370

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-55-728-8 | Premise Address | : TAC-AN BUDLAAN,TALAMBAN | | |
| Account ID | : 7715454373-8 | | | | |
| Customer Name | : LOYLOY,GIOVANNE CORONADO | TOTAL AMOUNT DUE | : 3,774.60 | Overdue Bill | : 1 |
| Meter Number | : MTR1139190 | | | | |
| 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

*77154543738* BC13/222.4/38200/0/10/04-19-2016/98 7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807723478452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503416

*80743075113*

Date : 04-19-2016

BC13/222.4/38800/0583016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074307511-3

Collection Ref. Code : 1849-97-467-5

Customer Information----------

Name : CODILLA,EDSEL PARAN

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479199 GS6 | Pole No | : | 0583016 |
| Serial No | : | 68596821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2043 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2008 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 472 | 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 | | 191.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 156.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.53 |
| 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 | | 31.79 |
| CURRENT BILL - APRIL 2016 | | 204.91 |
| TOTAL AMOUNT DUE | | 395.97 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 225.00

Your monthly electricity consumption chart

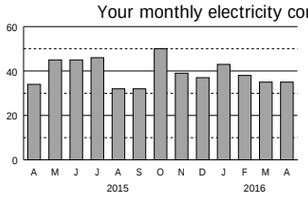


Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.91 | | |
| Less : VAT | 13.82 | | |
| Amount Net of VAT | 191.09 | | |
| Less: BIR 2306 | 5.89 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.82 | VAT Amount | 13.82 |
| TOTAL AMOUNT DUE | 195.53 | TOTAL SALES | 204.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/38800/0/10/04-19-2016/98

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. : 807723478452

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-97-467-5 | Premise Address | : TAC-AN,BUDLAAN | | |
| Account ID | : 8074307511-3 | | | | |
| Customer Name | : CODILLA,EDSEL PARAN | TOTAL AMOUNT DUE | : 395.97 | Overdue Bill | : 1 |
| Meter Number | : 479199 GS6 | | | | |
| 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

*80743075113* BC13/222.4/38800/0/10/04-19-2016/98 7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788675200275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511304

*78878100003*

Date : 04-19-2016

BC13/222.4/39000/0583016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887810000-3

Collection Ref. Code : 1843-90-380-6

Customer Information----------

Name : ERASGA,PASCUAL ESCOBER

Premise Address : UPPER TAC-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033589 | Pole No | : | 0583016 |
| Serial No | : | 32168456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3479 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3232 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 1764 | 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 | | 2,243.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| 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 | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,243.50 | 44.87 |
| Sub-Total | | 71.24 |
| Government Charges | | |
| Franchise Tax - Local | | 17.75 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 10.68 |
| 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 | | 321.32 |
| CURRENT BILL - APRIL 2016 | | 2,688.45 |
| TOTAL AMOUNT DUE | | 4,932.14 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 2,316.00

Your monthly electricity consumption chart

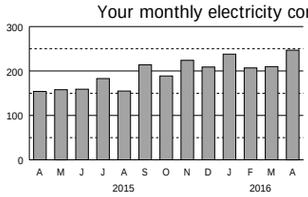


Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,688.45 | | |
| Less : VAT | 185.89 | | |
| Amount Net of VAT | 2,502.56 | | |
| Less: BIR 2306 | 78.44 | | |
| BIR 2307 | 47.70 | VATable Sales | 2,502.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,376.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.89 | VAT Amount | 185.89 |
| TOTAL AMOUNT DUE | 2,562.31 | TOTAL SALES | 2,688.45 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39000/0/10/04-19-2016/98

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. : 788675200275

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-90-380-6 | Premise Address | : UPPER TAC-AN | | |
| Account ID | : 7887810000-3 | | | | |
| Customer Name | : ERASGA,PASCUAL ESCOBER | TOTAL AMOUNT DUE | : 4,932.14 | Overdue Bill | : 1 |
| Meter Number | : MTR1033589 | | | | |
| 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 _____

*78878100003* BC13/222.4/39000/0/10/04-19-2016/98 7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900788178063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*90040200009*

1004499582

Date : 04-19-2016

BC13/222.4/39100/0583023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004020000-9

Collection Ref. Code : 1821-98-857-4

Customer Information----------

Name : CODILLA,MYLENE L

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345181GS6 | Pole No | : | 0583023 |
| Serial No | : | 48589727 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13563 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13435 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 200 | 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 | | 1,012.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| 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 | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,012.50 | 20.25 |
| Sub-Total | | 33.92 |
| Government Charges | | |
| Franchise Tax - Local | | 9.20 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.17 |
| 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 | | 166.42 |
| CURRENT BILL - APRIL 2016 | | 1,392.53 |
| TOTAL AMOUNT DUE | | 2,405.19 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,198.00

Your monthly electricity consumption chart

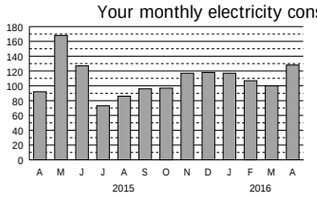


Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,392.53 | | |
| Less : VAT | 96.23 | | |
| Amount Net of VAT | 1,296.30 | | |
| Less: BIR 2306 | 40.60 | | |
| BIR 2307 | 24.71 | VATable Sales | 1,296.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.23 | VAT Amount | 96.23 |
| TOTAL AMOUNT DUE | 1,327.22 | TOTAL SALES | 1,392.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39100/0/10/04-19-2016/98

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. : 900788178063

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1821-98-857-4 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 9004020000-9 | | |
| Customer Name | : CODILLA,MYLENE L | TOTAL AMOUNT DUE | : 2,405.19 |
| Meter Number | : 345181GS6 | | |
| 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 _____

*90040200009* BC13/222.4/39100/0/10/04-19-2016/98 7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038045263919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502258

*03809100005*

Date : 04-19-2016

BC13/222.4/39400/0583086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380910000-5

Collection Ref. Code : 1811-64-902-5

Customer Information----------

Name : ARDIENTE,RAY TM A.

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009180 EFS6 | Pole No | : | 0583086 |
| Serial No | : | 121434760 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5471 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5262 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 500 | 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 | | 1,829.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| 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 | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,830.00 | 36.60 |
| Sub-Total | | 58.92 |
| Government Charges | | |
| Franchise Tax - Local | | 15.39 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 8.92 |
| 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 | | 272.95 |
| CURRENT BILL - APRIL 2016 | | 2,325.33 |
| TOTAL AMOUNT DUE | | 4,155.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 3,878.00

Your monthly electricity consumption chart

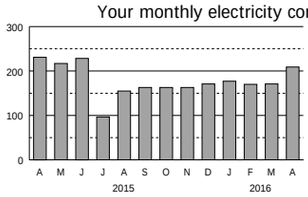


Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,325.33 | | |
| Less : VAT | 157.99 | | |
| Amount Net of VAT | 2,167.34 | | |
| Less: BIR 2306 | 67.21 | | |
| BIR 2307 | 41.36 | VATable Sales | 2,167.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,058.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.99 | VAT Amount | 157.99 |
| TOTAL AMOUNT DUE | 2,216.76 | TOTAL SALES | 2,325.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39400/0/10/04-19-2016/98

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. : 038045263919

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-64-902-5 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY |
| Account ID | : 0380910000-5 | | |
| Customer Name | : ARDIENTE,RAY TM A. | TOTAL AMOUNT DUE | : 4,155.26 |
| Meter Number | : 009180 EFS6 | | |
| 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

*03809100005* BC13/222.4/39400/0/10/04-19-2016/98 7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828256525563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515625

*82852272952*

Date : 04-19-2016

BC13/222.4/39700/0583051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285227295-2

Collection Ref. Code : 1855-29-218-1

Customer Information----------

Name : RICAFUENTE,CECILIA GENOVEVA

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565980 GS6 | Pole No | : | 0583051 |
| Serial No | : | 52995144 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2034 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1989 |
| 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 | | 216.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| 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 422.37 | - 168.95 |
| Surcharge | 0.02 of 216.00 | 4.32 |
| Sub-Total | | - 164.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.21 |
| 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 | | 43.55 |
| CURRENT BILL - APRIL 2016 | | 301.29 |
| TOTAL AMOUNT DUE | | 517.45 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 504.00

Your monthly electricity consumption chart

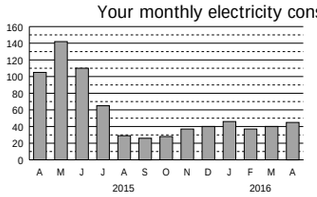


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.29 | | |
| Less : VAT | 20.19 | | |
| Amount Net of VAT | 281.10 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.19 | VATable Sales | 281.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.19 | VAT Amount | 20.19 |
| TOTAL AMOUNT DUE | 287.51 | TOTAL SALES | 301.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39700/0/10/04-19-2016/98

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. : 828256525563

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-29-218-1 | Premise Address | : TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 8285227295-2 | | | | |
| Customer Name | : RICAFUENTE,CECILIA GENOVEVA | TOTAL AMOUNT DUE | : 517.45 | Overdue Bill | : 1 |
| Meter Number | : 565980 GS6 | | | | |
| 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

*82852272952* BC13/222.4/39700/0/10/04-19-2016/98 7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015827431037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508435

*01578100008*

Date : 04-19-2016

BC13/222.4/40300/0583072/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157810000-8

Collection Ref. Code : 1823-63-476-1

Customer Information----------

Name : AMBARAS,JOCELYN L

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403269GS6 | Pole No | : | 0583072 |
| Serial No | : | 2003165906 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 8527 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 8495 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 200 | 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 | | 178.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 147.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.58 |
| CURRENT BILL - APRIL 2016 | | 183.05 |
| TOTAL AMOUNT DUE | | 361.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 304.00

Your monthly electricity consumption chart

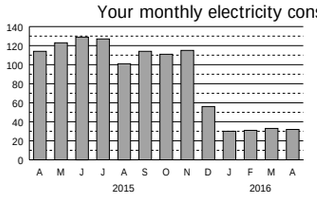


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.05 | | |
| Less : VAT | 12.18 | | |
| Amount Net of VAT | 170.87 | | |
| Less: BIR 2306 | 5.22 | | |
| BIR 2307 | 3.11 | VATable Sales | 170.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.18 | VAT Amount | 12.18 |
| TOTAL AMOUNT DUE | 174.72 | TOTAL SALES | 183.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/40300/0/10/04-19-2016/98

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. : 015827431037

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-63-476-1 | Premise Address | : SITIO TAC-AN,BUDLA-AN,CEBU CITY | | |
| Account ID | : 0157810000-8 | | | | |
| Customer Name | : AMBARAS,JOCELYN L | TOTAL AMOUNT DUE | : 361.64 | Overdue Bill | : 1 |
| Meter Number | : 403269GS6 | | | | |
| 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

*01578100008*

BC13/222.4/40300/0/10/04-19-2016/98

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901235613281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500080

*90127005552*

Date : 04-19-2016

BC13/222.4/41100/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012700555-2

Collection Ref. Code : 1851-28-152-5

Customer Information----------

Name : RETANAL,CHRISTOPHER BORRES

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455905 GS6 | Pole No | : | 0583114 |
| Serial No | : | 53298709 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2638 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2524 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 333 | 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 | | 1,124.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| 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 | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,826.00 | 36.52 |
| Sub-Total | | 48.69 |
| Government Charges | | |
| Franchise Tax - Local | | 8.33 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 6.84 |
| 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 | | 150.66 |
| CURRENT BILL - APRIL 2016 | | 1,261.69 |
| TOTAL AMOUNT DUE | | 2,386.50 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 701.00

Your monthly electricity consumption chart

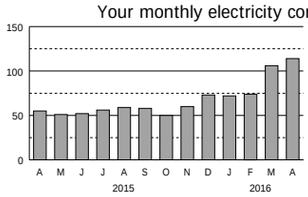


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,261.69 | | |
| Less : VAT | 88.02 | | |
| Amount Net of VAT | 1,173.67 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.39 | VATable Sales | 1,173.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,114.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.02 | VAT Amount | 88.02 |
| TOTAL AMOUNT DUE | 1,202.17 | TOTAL SALES | 1,261.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/41100/0/10/04-19-2016/98

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. : 901235613281

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-28-152-5 | Premise Address | : TAC-AN,BUDLAAN | | |
| Account ID | : 9012700555-2 | | | | |
| Customer Name | : RETANAL,CHRISTOPHER BORRES | TOTAL AMOUNT DUE | : 2,386.50 | Overdue Bill | : 1 |
| Meter Number | : 455905 GS6 | | | | |
| 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

*90127005552* BC13/222.4/41100/0/10/04-19-2016/98 7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518487438769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512020

*51841384483*

Date : 04-19-2016

BC13/222.4/41400/0583121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184138448-3

Collection Ref. Code : 1855-68-152-8

Customer Information----------

Name : MALAZARTE,NICANDRO JR. BORRES

Premise Address : TAC-AN,BUDLAAN CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1802 EVS6 | Pole No | : | 0583121 |
| Serial No | : | 01576955 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1615 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1559 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 198 | 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 | | 306.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 151.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.98 |
| 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 | | 58.67 |
| CURRENT BILL - APRIL 2016 | | 431.87 |
| TOTAL AMOUNT DUE | | 738.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 450.00

Your monthly electricity consumption chart

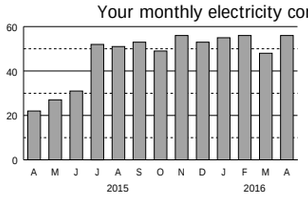


Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.87 | | |
| Less : VAT | 29.20 | | |
| Amount Net of VAT | 402.67 | | |
| Less: BIR 2306 | 12.39 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.20 | VAT Amount | 29.20 |
| TOTAL AMOUNT DUE | 411.96 | TOTAL SALES | 431.87 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/41400/0/10/04-19-2016/98

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. : 518487438769

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-68-152-8 | Premise Address | : TAC-AN,BUDLAAN CEBU | | |
| Account ID | : 5184138448-3 | | | | |
| Customer Name | : MALAZARTE,NICANDRO JR. BORRES | TOTAL AMOUNT DUE | : 738.20 | Overdue Bill | : 1 |
| Meter Number | : 1802 EVS6 | | | | |
| 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

*51841384483* BC13/222.4/41400/0/10/04-19-2016/98 7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418600577404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510385

*41830478180*

Date : 04-19-2016

BC13/222.4/41800/0613192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183047818-0

Collection Ref. Code : 1853-49-542-5

Customer Information----------

Name : CASANA,CELEDONIO JR. RADAM

Premise Address : SITIO UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483549 GS6 | Pole No | : | 0613192 |
| Serial No | : | 58899045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4460 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4314 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 688 | 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 | | 1,501.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,760.50 | 55.21 |
| Sub-Total | | 70.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.72 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 9.78 |
| 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 - APRIL 2016 | | 1,623.80 |
| TOTAL AMOUNT DUE | | 3,125.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,259.00

Your monthly electricity consumption chart

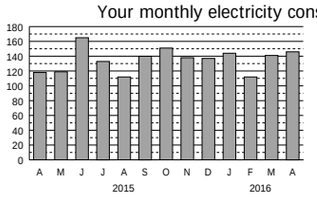


Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,623.80 | | |
| Less : VAT | 113.59 | | |
| Amount Net of VAT | 1,510.21 | | |
| Less: BIR 2306 | 47.90 | | |
| BIR 2307 | 28.81 | VATable Sales | 1,510.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,433.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.59 | VAT Amount | 113.59 |
| TOTAL AMOUNT DUE | 1,547.09 | TOTAL SALES | 1,623.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/41800/0/10/04-19-2016/98

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. : 418600577404

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-49-542-5 | Premise Address | : SITIO UPPER TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 4183047818-0 | | | | |
| Customer Name | : CASANA,CELEDONIO JR. RADAM | TOTAL AMOUNT DUE | : 3,125.20 | Overdue Bill | : 1 |
| Meter Number | : 483549 GS6 | | | | |
| 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 _____

*41830478180* BC13/222.4/41800/0/10/04-19-2016/98 7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199846638018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004518865

*19919809970*

Date : 04-19-2016

BC13/222.4/42000/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991980997-0

Collection Ref. Code : 1853-84-806-9

Customer Information----------

Name : GUARIN,VIVIAN ARDINA

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567061 GS6 | Pole No | : | 0613213 |
| Serial No | : | 54579124 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3635 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3524 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 462 | 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 | | 914.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 914.00 | 18.28 |
| Sub-Total | | 30.13 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.57 |
| 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 | | 144.48 |
| CURRENT BILL - APRIL 2016 | | 1,209.13 |
| TOTAL AMOUNT DUE | | 2,123.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,300.00

Your monthly electricity consumption chart

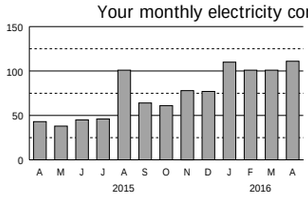


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.13 | | |
| Less : VAT | 83.62 | | |
| Amount Net of VAT | 1,125.51 | | |
| Less: BIR 2306 | 35.30 | | |
| BIR 2307 | 21.45 | VATable Sales | 1,125.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,068.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.62 | VAT Amount | 83.62 |
| TOTAL AMOUNT DUE | 1,152.38 | TOTAL SALES | 1,209.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42000/0/10/04-19-2016/98

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. : 199846638018

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-84-806-9 | Premise Address | : TAC-AN,BUDLAAN | | |
| Account ID | : 1991980997-0 | | | | |
| Customer Name | : GUARIN,VIVIAN ARDINA | TOTAL AMOUNT DUE | : 2,123.16 | Overdue Bill | : 1 |
| Meter Number | : 567061 GS6 | | | | |
| 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

*19919809970* BC13/222.4/42000/0/10/04-19-2016/98 7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267949625161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499505

*26761083844*

Date : 04-19-2016

BC13/222.4/42100/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676108384-4

Collection Ref. Code : 1853-86-200-2

Customer Information----------

Name : RELOBA,MARIVIC ARDINA

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561792 GS6 | Pole No | : | 0613213 |
| Serial No | : | 83722132 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5271 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5126 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 760 | 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 | | 1,300.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| 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 | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,300.50 | 26.01 |
| Sub-Total | | 41.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.44 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| 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 | | 188.85 |
| CURRENT BILL - APRIL 2016 | | 1,580.20 |
| TOTAL AMOUNT DUE | | 2,880.87 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,149.00

Your monthly electricity consumption chart

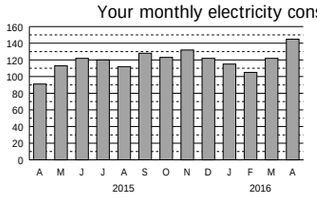


Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,580.20 | | |
| Less : VAT | 109.34 | | |
| Amount Net of VAT | 1,470.86 | | |
| Less: BIR 2306 | 46.13 | | |
| BIR 2307 | 28.04 | VATable Sales | 1,470.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,396.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.34 | VAT Amount | 109.34 |
| TOTAL AMOUNT DUE | 1,506.03 | TOTAL SALES | 1,580.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42100/0/10/04-19-2016/98

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. : 267949625161

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-86-200-2 | Premise Address | : TAC-AN,BUDLAAN, CEBU CITY | | |
| Account ID | : 2676108384-4 | | | | |
| Customer Name | : RELOBA,MARIVIC ARDINA | TOTAL AMOUNT DUE | : 2,880.87 | Overdue Bill | : 1 |
| Meter Number | : 561792 GS6 | | | | |
| 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

*26761083844*

BC13/222.4/42100/0/10/04-19-2016/98

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124639467554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514277

*12450459339*

Date : 04-19-2016

BC13/222.4/42200/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245045933-9

Collection Ref. Code : 1859-63-452-4

Customer Information----------

Name : RELOBA,JORGE CLARINO

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035101 | Pole No | : | 0613213 |
| Serial No | : | 121754354 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 758 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 200 | 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 | | 438.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 438.50 | 8.77 |
| Sub-Total | | - 120.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| 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 | | 77.84 |
| CURRENT BILL - APRIL 2016 | | 602.58 |
| TOTAL AMOUNT DUE | | 1,040.86 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 425.00

Your monthly electricity consumption chart

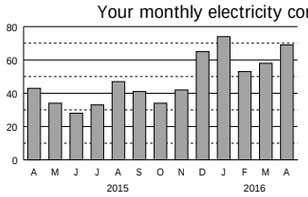


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.58 | | |
| Less : VAT | 41.03 | | |
| Amount Net of VAT | 561.55 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.03 | VAT Amount | 41.03 |
| TOTAL AMOUNT DUE | 574.63 | TOTAL SALES | 602.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42200/0/10/04-19-2016/98

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. : 124639467554

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1859-63-452-4 | Premise Address | : TAC-AN,BUDLAAN, CEBU CITY |
| Account ID | : 1245045933-9 | | |
| Customer Name | : RELOBA,JORGE CLARINO | TOTAL AMOUNT DUE | : 1,040.86 |
| Meter Number | : MTR1035101 | | |
| 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 _____

*12450459339*

BC13/222.4/42200/0/10/04-19-2016/98

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715444073290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71540050342*

1004509098

Date : 04-19-2016

BC13/222.4/42700/0613241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154005034-2

Collection Ref. Code : 1851-55-725-3

Customer Information----------

Name : BORRES,ELMA SABERON

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068445 | Pole No | : | 0613241 |
| Serial No | : | 125281444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 232 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 212 |
| 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 | | 179.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| 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 185.50 | - 185.50 |
| Surcharge | 0.02 of 179.50 | 3.59 |
| Sub-Total | | - 181.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.70 |
| 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 | | 10.63 |
| CURRENT BILL - APRIL 2016 | | 19.22 |
| TOTAL AMOUNT DUE | | 198.53 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 108.00

Your monthly electricity consumption chart

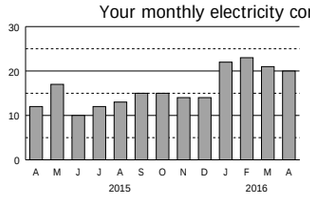


Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.22 | | |
| Less : VAT | 1.04 | | |
| Amount Net of VAT | 18.18 | | |
| Less: BIR 2306 | 0.51 | | |
| BIR 2307 | 0.17 | VATable Sales | 18.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.04 | VAT Amount | 1.04 |
| TOTAL AMOUNT DUE | 18.54 | TOTAL SALES | 19.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42700/0/10/04-19-2016/98

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. : 715444073290

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-55-725-3 | Premise Address | : TAC-AN,BUDLAAN | | |
| Account ID | : 7154005034-2 | | | | |
| Customer Name | : BORRES,ELMA SABERON | TOTAL AMOUNT DUE | : 198.53 | Overdue Bill | : 2 |
| Meter Number | : MTR1068445 | | | | |
| 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 _____

*71540050342* BC13/222.4/42700/0/10/04-19-2016/98 7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905585441168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502719

*90579100000*

Date : 04-19-2016

BC13/222.4/42900/0613220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057910000-0

Collection Ref. Code : 1837-73-359-7

Customer Information----------

Name : BORRES,EULOGIO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191480WS6 | Pole No | : | 0613220 |
| Serial No | : | 48642955 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13614 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13507 |
| 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 | | 1,107.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| 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 | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,107.50 | 22.15 |
| Sub-Total | | 33.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.96 |
| 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 | | 139.91 |
| CURRENT BILL - APRIL 2016 | | 1,170.90 |
| TOTAL AMOUNT DUE | | 2,278.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 871.00

Your monthly electricity consumption chart

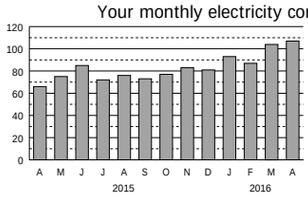


Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,170.90 | | |
| Less : VAT | 81.20 | | |
| Amount Net of VAT | 1,089.70 | | |
| Less: BIR 2306 | 34.26 | | |
| BIR 2307 | 20.77 | VATable Sales | 1,089.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,034.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.20 | VAT Amount | 81.20 |
| TOTAL AMOUNT DUE | 1,115.87 | TOTAL SALES | 1,170.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42900/0/10/04-19-2016/98

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. : 905585441168

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-73-359-7 | Premise Address | : TALAMBAN | | |
| Account ID | : 9057910000-0 | | | | |
| Customer Name | : BORRES,EULOGIO M | TOTAL AMOUNT DUE | : 2,278.33 | Overdue Bill | : 1 |
| Meter Number | : 191480WS6 | | | | |
| 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

*90579100000* BC13/222.4/42900/0/10/04-19-2016/98 7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771246209187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502116

*77140200005*

Date : 04-19-2016

BC13/222.4/43000/0613220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714020000-5

Collection Ref. Code : 1843-44-803-3

Customer Information----------

Name : POYALES,ROSALIE C

Premise Address : TAK-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140108 | Pole No | : | 0613220 |
| Serial No | : | 40080791 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 555 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 375 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 568 | 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 | | 2,097.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.6184/kWh | 111.31 |
| System Loss Charge | 0.8358/kWh | 150.44 |
| Sub-Total | | 1,197.50 |
| 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 | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,098.00 | 41.96 |
| Sub-Total | | 61.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 2.48 |
| System Loss | | 8.28 |
| Distribution | | 62.40 |
| Others | | 8.94 |
| 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 | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 2,015.22 |
| TOTAL AMOUNT DUE | | 4,113.10 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,410.00

Your monthly electricity consumption chart

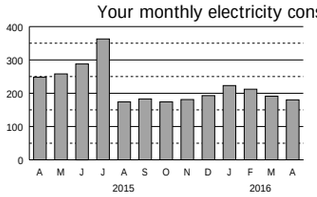


Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,015.22 | | |
| Less : VAT | 137.41 | | |
| Amount Net of VAT | 1,877.81 | | |
| Less: BIR 2306 | 58.45 | | |
| BIR 2307 | 35.84 | VATable Sales | 1,877.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,783.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.41 | VAT Amount | 137.41 |
| TOTAL AMOUNT DUE | 1,920.93 | TOTAL SALES | 2,015.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43000/0/10/04-19-2016/98

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. : 771246209187

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1843-44-803-3 | Premise Address | : TAK-AN,BUDLA-AN,CEBU CITY |
| Account ID | : 7714020000-5 | | |
| Customer Name | : POYALES,ROSALIE C | TOTAL AMOUNT DUE | : 4,113.10 |
| Meter Number | : MTR1140108 | | |
| 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

*77140200005* BC13/222.4/43000/0/10/04-19-2016/98 7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434764932955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*43479100000*

1004499990

Date : 04-19-2016

BC13/222.4/43200/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347910000-0

Collection Ref. Code : 1837-59-272-1

Customer Information----------

Name : BORRES,EMMA S.

Premise Address : TAC-AN,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092661 | Pole No | : | 0613234 |
| Serial No | : | 129128266 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 773 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 679 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 500 | 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 | | 710.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| 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 876.85 | - 43.84 |
| Surcharge | 0.02 of 710.50 | 14.21 |
| Sub-Total | | - 29.63 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.88 |
| 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 | | 117.30 |
| CURRENT BILL - APRIL 2016 | | 964.52 |
| TOTAL AMOUNT DUE | | 1,674.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 823.00

Your monthly electricity consumption chart

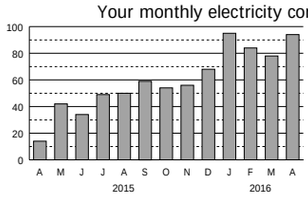


Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.52 | | |
| Less : VAT | 66.16 | | |
| Amount Net of VAT | 898.36 | | |
| Less: BIR 2306 | 27.93 | | |
| BIR 2307 | 17.07 | VATable Sales | 898.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.16 | VAT Amount | 66.16 |
| TOTAL AMOUNT DUE | 919.52 | TOTAL SALES | 964.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43200/0/10/04-19-2016/98

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. : 434764932955

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-59-272-1 | Premise Address | : TAC-AN,Cebu City | | |
| Account ID | : 4347910000-0 | | | | |
| Customer Name | : BORRES,EMMA S. | TOTAL AMOUNT DUE | : 1,674.99 | Overdue Bill | : 1 |
| Meter Number | : MTR1092661 | | | | |
| 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

*43479100000* BC13/222.4/43200/0/10/04-19-2016/98 7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432598343715

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*43229100003*

BILLING STATEMENT

1004518650

Date : 04-19-2016

BC13/222.4/43300/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322910000-3

Collection Ref. Code : 1841-36-089-9

Customer Information----------

Name : BIHAG,SILVESTRA B

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068442 | Pole No | : | 0613234 |
| Serial No | : | 125288821 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 493 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 415 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 320 | 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 | | 627.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.6184/kWh | 48.24 |
| System Loss Charge | 0.8358/kWh | 65.19 |
| Sub-Total | | 518.92 |
| 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 | 0.1067/kWh | 8.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 627.00 | 12.54 |
| Sub-Total | | 20.87 |
| Government Charges | | |
| Franchise Tax - Local | | 5.76 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 1.08 |
| System Loss | | 3.58 |
| Distribution | | 27.38 |
| Others | | 3.20 |
| 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 | | 102.12 |
| CURRENT BILL - APRIL 2016 | | 870.09 |
| TOTAL AMOUNT DUE | | 1,497.23 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,200.00

Your monthly electricity consumption chart

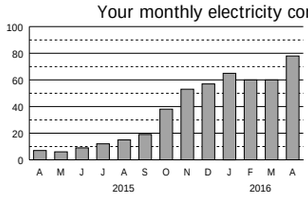


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 870.09 | | |
| Less : VAT | 59.20 | | |
| Amount Net of VAT | 810.89 | | |
| Less: BIR 2306 | 25.19 | | |
| BIR 2307 | 15.47 | VATable Sales | 810.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 770.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.20 | VAT Amount | 59.20 |
| TOTAL AMOUNT DUE | 829.43 | TOTAL SALES | 870.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43300/0/10/04-19-2016/98

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. : 432598343715

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-36-089-9 | Premise Address | : TAC-AN,TALAMBAN,CEBU CITY | | |
| Account ID | : 4322910000-3 | | | | |
| Customer Name | : BIHAG,SILVESTRA B | TOTAL AMOUNT DUE | : 1,497.23 | Overdue Bill | : 1 |
| Meter Number | : MTR1068442 | | | | |
| 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 _____

*43229100003*

BC13/222.4/43300/0/10/04-19-2016/98

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636551691297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004501112

*63687105237*

Date : 04-19-2016

BC13/222.4/43600/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368710523-7

Collection Ref. Code : 1855-25-941-9

Customer Information----------

Name : ANTOLIHAO,LILIAN BORRES

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567725 GS6 | Pole No | : | 0613234 |
| Serial No | : | 22626217 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 823 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 771 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 218 | 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 | | 275.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| 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 487.29 | - 146.19 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 140.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.23 |
| 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 | | 54.48 |
| CURRENT BILL - APRIL 2016 | | 401.08 |
| TOTAL AMOUNT DUE | | 676.24 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 280.00

Your monthly electricity consumption chart

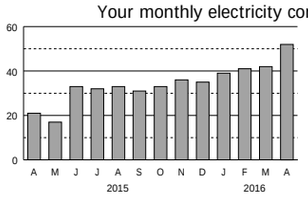


Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.08 | | |
| Less : VAT | 27.10 | | |
| Amount Net of VAT | 373.98 | | |
| Less: BIR 2306 | 11.51 | | |
| BIR 2307 | 6.98 | VATable Sales | 373.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.10 | VAT Amount | 27.10 |
| TOTAL AMOUNT DUE | 382.59 | TOTAL SALES | 401.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43600/0/10/04-19-2016/98

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. : 636551691297

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-25-941-9 | Premise Address | : SITIO TAC-AN,BUDLAAN,CEBU CITY | | |
| Account ID | : 6368710523-7 | | | | |
| Customer Name | : ANTOLIHAO,LILIAN BORRES | TOTAL AMOUNT DUE | : 676.24 | Overdue Bill | : 1 |
| Meter Number | : 567725 GS6 | | | | |
| 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 _____

*63687105237* BC13/222.4/43600/0/10/04-19-2016/98 7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321768400289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511637

*32146300002*

Date : 04-19-2016

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 | : | 04-18-2016 | Pres Rdg | : | 7126 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6536 |
| No of Days | : | 31 | Diff Rdg | : | 590 |
| Avg kWh/day | : | 19.03 | Registered | : | 590 |
| Conn Load | : | 1243 | 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 | | 4,995.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,067.17 |
| Transmission Charge | 0.3552/kWh | 209.57 |
| System Loss Charge | 0.8598/kWh | 507.28 |
| Sub-Total | | 3,784.02 |
| 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 | 0.1067/kWh | 62.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,800.00 | 196.00 |
| Sub-Total | | 259.00 |
| Government Charges | | |
| Franchise Tax - Local | | 43.02 |
| Value Added Tax | | |
| Generation | | 181.32 |
| Transmission | | 4.67 |
| System Loss | | 28.49 |
| Distribution | | 203.18 |
| Others | | 36.24 |
| 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 | | 778.00 |
| CURRENT BILL - APRIL 2016 | | 6,514.18 |
| TOTAL AMOUNT DUE | | 11,510.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 4,804.00

Your monthly electricity consumption chart

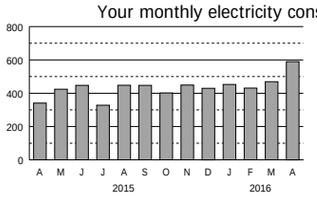


Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,514.18 | | |
| Less : VAT | 453.90 | | |
| Amount Net of VAT | 6,060.28 | | |
| Less: BIR 2306 | 191.46 | | |
| BIR 2307 | 115.58 | VATable Sales | 6,060.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,753.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 453.90 | VAT Amount | 453.90 |
| TOTAL AMOUNT DUE | 6,207.14 | TOTAL SALES | 6,514.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16550/0/10/04-19-2016/99

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. : 321768400289

| | | | | | |
|---|---|---|---|---|---|
| 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 | : 11,510.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1045778 | | | | |
| 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 _____

*32146300002* BC13/215.4/16550/0/10/04-19-2016/99 7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911594275877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004506010

*91146300008*

Date : 04-19-2016

BC13/215.4/16750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114630000-8

Collection Ref. Code : 1841-70-827-5

Customer Information----------

Name : SOLANO,NICOMEDES JR. M2 C

Premise Address : CABREROS ST.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045779 | Pole No | : | 0109734 |
| Serial No | : | 121754592 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 9873 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 9032 |
| No of Days | : | 31 | Diff Rdg | : | 841 |
| Avg kWh/day | : | 27.13 | Registered | : | 841 |
| Conn Load | : | 630 | Billed kWh | : | 841 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,406.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,372.02 |
| Transmission Charge | 0.3552/kWh | 298.72 |
| System Loss Charge | 0.8598/kWh | 723.09 |
| Sub-Total | | 5,393.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,472.25 |
| Supply Charge | 0.4118/kWh | 346.32 |
| Metering Charge | 0.6989/kWh | 587.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,411.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 12,331.00 | 246.62 |
| Sub-Total | | 336.43 |
| Government Charges | | |
| Franchise Tax - Local | | 61.06 |
| Value Added Tax | | |
| Generation | | 258.44 |
| Transmission | | 6.66 |
| System Loss | | 40.61 |
| Distribution | | 289.36 |
| Others | | 47.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.28 |
| Environmental Charge | 0.0025/kWh | 2.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.28 |
| Sub-Total | | 1,104.48 |
| CURRENT BILL - APRIL 2016 | | 9,246.08 |
| TOTAL AMOUNT DUE | | 15,652.20 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 5,925.00

Your monthly electricity consumption chart

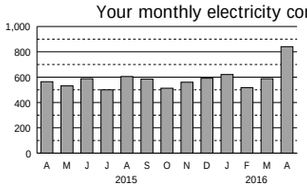


Avg Monthly Usage : 585.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,246.08 | | |
| Less : VAT | 642.77 | | |
| Amount Net of VAT | 8,603.31 | | |
| Less: BIR 2306 | 271.13 | | |
| BIR 2307 | 164.05 | VATable Sales | 8,603.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,168.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 642.77 | VAT Amount | 642.77 |
| TOTAL AMOUNT DUE | 8,810.90 | TOTAL SALES | 9,246.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16750/0/10/04-19-2016/99

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. : 911594275877

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1841-70-827-5 | Premise Address | : CABREROS ST.,BASAK PARDO,CEBU CITY |
| Account ID | : 9114630000-8 | | |
| Customer Name | : SOLANO,NICOMEDES JR. M2 C | TOTAL AMOUNT DUE | : 15,652.20 |
| Meter Number | : MTR1045779 | | |
| 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

*91146300008* BC13/215.4/16750/0/10/04-19-2016/99 7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021319411697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004511356

*02146300005*

Date : 04-19-2016

BC13/215.4/16950/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214630000-5

Collection Ref. Code : 1841-70-830-5

Customer Information----------

Name : SOLANO,NICOMEDES JR M3 C

Premise Address : CABREROS ST.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047012 | Pole No | : | 0109734 |
| Serial No | : | 125290397 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1657 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1538 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 630 | 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 | | 2,230.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| 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 | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,230.50 | 44.61 |
| Sub-Total | | 57.32 |
| Government Charges | | |
| Franchise Tax - Local | | 8.75 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 7.93 |
| 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 - APRIL 2016 | | 1,324.10 |
| TOTAL AMOUNT DUE | | 3,554.56 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 5,173.00

Your monthly electricity consumption chart

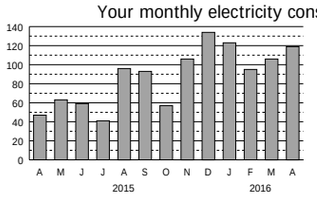


Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,324.10 | | |
| Less : VAT | 92.63 | | |
| Amount Net of VAT | 1,231.47 | | |
| Less: BIR 2306 | 39.07 | | |
| BIR 2307 | 23.50 | VATable Sales | 1,231.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,168.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.63 | VAT Amount | 92.63 |
| TOTAL AMOUNT DUE | 1,261.53 | TOTAL SALES | 1,324.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16950/0/10/04-19-2016/99

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. : 021319411697

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-70-830-5 | Premise Address | : CABREROS ST.,BASAK PARDO,CEBU CITY | | |
| Account ID | : 0214630000-5 | | | | |
| Customer Name | : SOLANO,NICOMEDES JR M3 C | TOTAL AMOUNT DUE | : 3,554.56 | Overdue Bill | : 2 |
| Meter Number | : MTR1047012 | | | | |
| 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

*02146300005* BC13/215.4/16950/0/10/04-19-2016/99 7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121170850001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512767

*12146300004*

Date : 04-19-2016

BC13/215.4/17050/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214630000-4

Collection Ref. Code : 1841-70-836-4

Customer Information----------

Name : SOLANO,NICOMEDES JR M4 C

Premise Address : CABREROS ST.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047014 | Pole No | : | 0109734 |
| Serial No | : | 121757133 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3006 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2821 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 630 | 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 | | 4,716.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| 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 | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,717.00 | 94.34 |
| Sub-Total | | 114.10 |
| Government Charges | | |
| Franchise Tax - Local | | 13.76 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 15.34 |
| 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 | | 248.61 |
| CURRENT BILL - APRIL 2016 | | 2,083.56 |
| TOTAL AMOUNT DUE | | 6,800.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,180.00

Your monthly electricity consumption chart

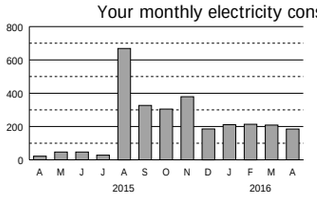


Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,083.56 | | |
| Less : VAT | 146.72 | | |
| Amount Net of VAT | 1,936.84 | | |
| Less: BIR 2306 | 61.87 | | |
| BIR 2307 | 36.97 | VATable Sales | 1,936.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,838.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.72 | VAT Amount | 146.72 |
| TOTAL AMOUNT DUE | 1,984.72 | TOTAL SALES | 2,083.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17050/0/10/04-19-2016/99

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. : 121170850001

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1841-70-836-4 | Premise Address | : CABREROS ST.,BASAK PARDO,CEBU CITY | | |
| Account ID | : 1214630000-4 | | | | |
| Customer Name | : SOLANO,NICOMEDES JR M4 C | TOTAL AMOUNT DUE | : 6,800.55 | Overdue Bill | : 2 |
| Meter Number | : MTR1047014 | | | | |
| 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

*12146300004* BC13/215.4/17050/0/10/04-19-2016/99 7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330841891610

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*33007300008*

BILLING STATEMENT

1004517010

Date : 04-19-2016

BC13/215.4/17055/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300730000-8

Collection Ref. Code : 1831-69-452-2

Customer Information----------

Name : RABASOL,ANNABELLE I TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046996 | Pole No | : | 0109734 |
| Serial No | : | 125290274 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1983 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1923 |
| 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 | | 676.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| 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 561.50 | - 168.45 |
| Surcharge | 0.02 of 676.50 | 13.53 |
| Sub-Total | | - 154.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.92 |
| 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 | | 63.74 |
| CURRENT BILL - APRIL 2016 | | 470.32 |
| TOTAL AMOUNT DUE | | 1,146.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 882.00

Your monthly electricity consumption chart

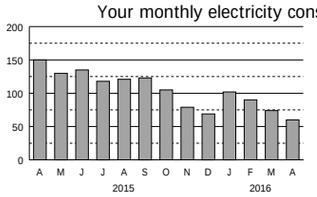


Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 470.32 | | |
| Less : VAT | 32.10 | | |
| Amount Net of VAT | 438.22 | | |
| Less: BIR 2306 | 13.60 | | |
| BIR 2307 | 8.19 | VATable Sales | 438.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 416.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.10 | VAT Amount | 32.10 |
| TOTAL AMOUNT DUE | 448.53 | TOTAL SALES | 470.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17055/0/10/04-19-2016/99

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. : 330841891610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-69-452-2 | Premise Address | : CABREROS ST BASAK | | |
| Account ID | : 3300730000-8 | | | | |
| Customer Name | : RABASOL,ANNABELLE I TM | TOTAL AMOUNT DUE | : 1,146.83 | Overdue Bill | : 1 |
| Meter Number | : MTR1046996 | | | | |
| 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 _____

*33007300008*

BC13/215.4/17055/0/10/04-19-2016/99

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402552035567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*40284300007*

1004500678

Date : 04-19-2016

BC13/215.4/17150/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028430000-7

Collection Ref. Code : 1811-56-218-3

Customer Information----------

Name : LIMBAGA,EDITHA TM T.

Premise Address : SHELLWEALTH SUBD,CABREROS BASAK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046972 | Pole No | : | 0109734 |
| Serial No | : | 121753517 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3084 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2830 |
| 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 | | 2,283.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,859.50 | 97.19 |
| Sub-Total | | 124.31 |
| Government Charges | | |
| Franchise Tax - Local | | 18.64 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 17.15 |
| 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 | | 336.96 |
| CURRENT BILL - APRIL 2016 | | 2,822.09 |
| TOTAL AMOUNT DUE | | 5,105.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,576.00

Your monthly electricity consumption chart

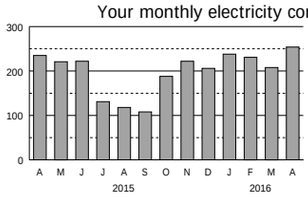


Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,822.09 | | |
| Less : VAT | 197.30 | | |
| Amount Net of VAT | 2,624.79 | | |
| Less: BIR 2306 | 83.20 | | |
| BIR 2307 | 50.08 | VATable Sales | 2,624.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,491.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.30 | VAT Amount | 197.30 |
| TOTAL AMOUNT DUE | 2,688.81 | TOTAL SALES | 2,822.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17150/0/10/04-19-2016/99

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. : 402552035567

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1811-56-218-3 | Premise Address | : SHELLWEALTH SUBD,CABREROS BASAK,CEBU CITY |
| Account ID | : 4028430000-7 | | |
| Customer Name | : LIMBAGA,EDITHA TM T. | TOTAL AMOUNT DUE | : 5,105.42 Overdue Bill : 1 |
| Meter Number | : MTR1046972 | | |
| 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

*40284300007* BC13/215.4/17150/0/10/04-19-2016/99 7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238908396078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502001

*23805300003*

Date : 04-19-2016

BC13/215.4/17750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380530000-3

Collection Ref. Code : 1823-84-893-1

Customer Information----------

Name : ARAGON,ANTONIE M2 M

Premise Address : SHELLWEALTH SUBD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046945 | Pole No | : | 0109734 |
| Serial No | : | 121753528 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4575 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4321 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 860 | 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 | | 5,233.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| 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 | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,233.50 | 104.67 |
| Sub-Total | | 131.79 |
| Government Charges | | |
| Franchise Tax - Local | | 18.69 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 18.06 |
| 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 | | 337.92 |
| CURRENT BILL - APRIL 2016 | | 2,830.53 |
| TOTAL AMOUNT DUE | | 8,064.26 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 5,297.38

Your monthly electricity consumption chart

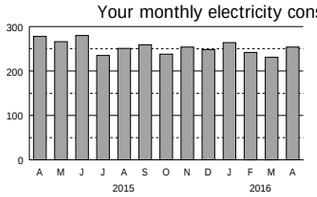


Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,830.53 | | |
| Less : VAT | 198.21 | | |
| Amount Net of VAT | 2,632.32 | | |
| Less: BIR 2306 | 83.58 | | |
| BIR 2307 | 50.23 | VATable Sales | 2,632.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,498.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.21 | VAT Amount | 198.21 |
| TOTAL AMOUNT DUE | 2,696.72 | TOTAL SALES | 2,830.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17750/0/10/04-19-2016/99

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. : 238908396078

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-84-893-1 | Premise Address | : SHELLWEALTH SUBD,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 2380530000-3 | | | | |
| Customer Name | : ARAGON,ANTONIE M2 M | TOTAL AMOUNT DUE | : 8,064.26 | Overdue Bill | : 2 |
| Meter Number | : MTR1046945 | | | | |
| 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 _____

*23805300003* BC13/215.4/17750/0/10/04-19-2016/99 7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030722539390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516276

*03025300009*

Date : 04-19-2016

BC13/215.4/17850/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302530000-9

Collection Ref. Code : 1825-19-857-8

Customer Information----------

Name : ARELLANO,ROSALIO D

Premise Address : SHELLWEALTH SUB-DIV,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128354 | Pole No | : | 0109734 |
| Serial No | : | 40095778 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1736 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 50 | 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 | | 4,100.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| 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 | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,100.00 | 82.00 |
| Sub-Total | | 124.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.87 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 18.44 |
| 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 | | 522.40 |
| CURRENT BILL - APRIL 2016 | | 4,371.47 |
| TOTAL AMOUNT DUE | | 8,471.66 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 6,248.00

Your monthly electricity consumption chart

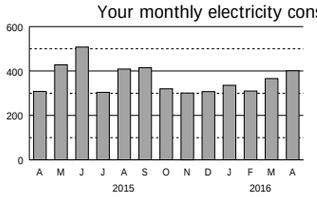


Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,371.47 | | |
| Less : VAT | 302.50 | | |
| Amount Net of VAT | 4,068.97 | | |
| Less: BIR 2306 | 127.61 | | |
| BIR 2307 | 77.56 | VATable Sales | 4,068.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,863.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.50 | VAT Amount | 302.50 |
| TOTAL AMOUNT DUE | 4,166.30 | TOTAL SALES | 4,371.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17850/0/10/04-19-2016/99

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. : 030722539390

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-19-857-8 | Premise Address | : SHELLWEALTH SUB-DIV,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 0302530000-9 | | | | |
| Customer Name | : ARELLANO,ROSALIO D | TOTAL AMOUNT DUE | : 8,471.66 | Overdue Bill | : 1 |
| Meter Number | : MTR1128354 | | | | |
| 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 _____

*03025300009* BC13/215.4/17850/0/10/04-19-2016/99 7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951780019583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509509

*95175300003*

Date : 04-19-2016

BC13/215.4/17851/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517530000-3

Collection Ref. Code : 1845-70-992-6

Customer Information----------

Name : QUILACIO,JUAN O

Premise Address : CABREROS ST/SHELL WEALTH SUBD. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046948 | Pole No | : | 0114900 |
| Serial No | : | 121753577 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 14235 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13383 |
| No of Days | : | 31 | Diff Rdg | : | 852 |
| Avg kWh/day | : | 27.48 | Registered | : | 852 |
| Conn Load | : | 490 | Billed kWh | : | 852 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,091.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,429.21 |
| Transmission Charge | 0.3552/kWh | 302.63 |
| System Loss Charge | 0.8598/kWh | 732.55 |
| Sub-Total | | 5,464.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,491.51 |
| Supply Charge | 0.4118/kWh | 350.85 |
| Metering Charge | 0.6989/kWh | 595.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,442.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,091.50 | 161.83 |
| Sub-Total | | 252.82 |
| Government Charges | | |
| Franchise Tax - Local | | 61.20 |
| Value Added Tax | | |
| Generation | | 261.83 |
| Transmission | | 6.75 |
| System Loss | | 41.14 |
| Distribution | | 293.14 |
| Others | | 37.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.00 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.65 |
| Sub-Total | | 1,107.64 |
| CURRENT BILL - APRIL 2016 | | 9,267.67 |
| TOTAL AMOUNT DUE | | 17,359.37 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 9,948.00

Your monthly electricity consumption chart

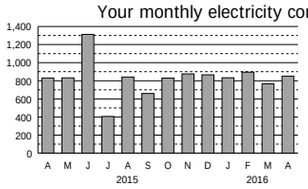


Avg Monthly Usage : 830.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,267.67 | | |
| Less : VAT | 640.54 | | |
| Amount Net of VAT | 8,627.13 | | |
| Less: BIR 2306 | 270.24 | | |
| BIR 2307 | 164.42 | VATable Sales | 8,627.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,192.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 640.54 | VAT Amount | 640.54 |
| TOTAL AMOUNT DUE | 8,833.01 | TOTAL SALES | 9,267.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17851/0/10/04-19-2016/99

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. : 951780019583

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1845-70-992-6 | Premise Address | : CABREROS ST/SHELL WEALTH SUBD. BASAK,SAN NICOLAS,CEBU CITY |
| Account ID | : 9517530000-3 | | |
| Customer Name | : QUILACIO,JUAN O | TOTAL AMOUNT DUE | : 17,359.37 Overdue Bill : 1 |
| Meter Number | : MTR1046948 | | |
| 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 _____

*95175300003* BC13/215.4/17851/0/10/04-19-2016/99 7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953343359595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510249

*95384300000*

Date : 04-19-2016

BC13/215.4/18050/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538430000-0

Collection Ref. Code : 1821-90-455-9

Customer Information----------

Name : PANFILO,ALFREDA TM S

Premise Address : SITIO IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046993 | Pole No | : | 0109734 |
| Serial No | : | 121753504 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3476 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3286 |
| 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 | | 1,845.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| 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 | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,845.50 | 36.91 |
| Sub-Total | | 57.20 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 8.51 |
| 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 | | 247.64 |
| CURRENT BILL - APRIL 2016 | | 2,072.06 |
| TOTAL AMOUNT DUE | | 3,917.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,703.82

Your monthly electricity consumption chart

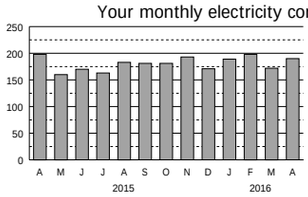


Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,072.06 | | |
| Less : VAT | 143.44 | | |
| Amount Net of VAT | 1,928.62 | | |
| Less: BIR 2306 | 60.52 | | |
| BIR 2307 | 36.76 | VATable Sales | 1,928.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,831.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.44 | VAT Amount | 143.44 |
| TOTAL AMOUNT DUE | 1,974.78 | TOTAL SALES | 2,072.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/18050/0/10/04-19-2016/99

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. : 953343359595

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-90-455-9 | Premise Address | : SITIO IPIL ALUMNOS,BASAK SAN NICOLAS,CEBU CITY | | |
| Account ID | : 9538430000-0 | | | | |
| Customer Name | : PANFILO,ALFREDA TM S | TOTAL AMOUNT DUE | : 3,917.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1046993 | | | | |
| 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 _____

*95384300000* BC13/215.4/18050/0/10/04-19-2016/99 7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103756945946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501324

*10333934114*

Date : 04-19-2016

BC13/215.4/18251/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033393411-4

Collection Ref. Code : 1849-32-242-2

Customer Information----------

Name : ROQUE,MA. LUISA REGANA

Premise Address : SITIO ISLA ALEGRE,MAHILUM,BASAK SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046946 | Pole No | : | 0109734 |
| Serial No | : | 125289126 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5529 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5217 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 212 | 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 | | 6,837.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| 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 | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,837.50 | 136.75 |
| Sub-Total | | 170.07 |
| Government Charges | | |
| Franchise Tax - Local | | 23.02 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 23.17 |
| 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 | | 416.00 |
| CURRENT BILL - APRIL 2016 | | 3,484.84 |
| TOTAL AMOUNT DUE | | 10,322.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,000.00

Your monthly electricity consumption chart

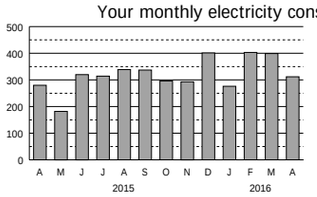


Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,484.84 | | |
| Less : VAT | 244.33 | | |
| Amount Net of VAT | 3,240.51 | | |
| Less: BIR 2306 | 103.03 | | |
| BIR 2307 | 61.84 | VATable Sales | 3,240.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,075.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.33 | VAT Amount | 244.33 |
| TOTAL AMOUNT DUE | 3,319.97 | TOTAL SALES | 3,484.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/18251/0/10/04-19-2016/99

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. : 103756945946

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-32-242-2 | Premise Address | : SITIO ISLA ALEGRE,MAHILUM,BASAK SAN NICOLAS | | |
| Account ID | : 1033393411-4 | | | | |
| Customer Name | : ROQUE,MA. LUISA REGANA | TOTAL AMOUNT DUE | : 10,322.43 | Overdue Bill | : 1 |
| Meter Number | : MTR1046946 | | | | |
| 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

*10333934114* BC13/215.4/18251/0/10/04-19-2016/99 7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042908263752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505007

*04290384751*

Date : 04-19-2016

BC13/241.8/30/0061592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429038475-1

Collection Ref. Code : 1855-94-998-9

Customer Information----------

Name : SENO,MARLON DUAY

Premise Address : BABAG II,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000824 EFS6 | Pole No | : | 0061592 |
| Serial No | : | 118019245 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1333 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1298 |
| 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 | | 176.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 176.50 | 3.53 |
| Sub-Total | | - 161.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.11 |
| 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 | | 31.17 |
| CURRENT BILL - APRIL 2016 | | 199.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 268.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 311.00

Your monthly electricity consumption chart

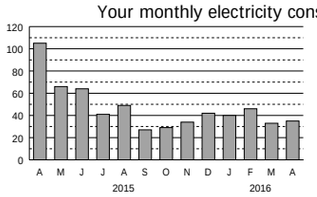


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.50 | | |
| Less : VAT | 13.24 | | |
| Amount Net of VAT | 186.26 | | |
| Less: BIR 2306 | 5.65 | | |
| BIR 2307 | 3.39 | VATable Sales | 186.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.24 | VAT Amount | 13.24 |
| TOTAL AMOUNT DUE | 190.46 | TOTAL SALES | 199.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/30/0/10/04-19-2016/99

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. : 042908263752

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-94-998-9 | Premise Address | : BABAG II,BABAG | | |
| Account ID | : 0429038475-1 | | | | |
| Customer Name | : SENO,MARLON DUAY | TOTAL AMOUNT DUE | : 268.49 | Overdue Bill | : 1 |
| Meter Number | : 000824 EFS6 | | | | |
| 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

*04290384751* BC13/241.8/30/0/10/04-19-2016/99 7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076607605951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004506135

*07618100007*

Date : 04-19-2016

BC13/241.8/40/0061581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761810000-7

Collection Ref. Code : 1829-20-044-5

Customer Information----------

Name : SENO,MARTIN C

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532982 GS6 | Pole No | : | 0061581 |
| Serial No | : | 26909734 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2026 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1958 |
| 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 | | 525.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 525.00 | 10.50 |
| Sub-Total | | - 116.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.01 |
| 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 - APRIL 2016 | | 596.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,013.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,700.00

Your monthly electricity consumption chart

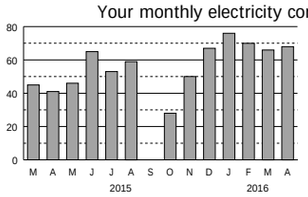


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.01 | | |
| Less : VAT | 40.67 | | |
| Amount Net of VAT | 555.34 | | |
| Less: BIR 2306 | 17.23 | | |
| BIR 2307 | 10.46 | VATable Sales | 555.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.67 | VAT Amount | 40.67 |
| TOTAL AMOUNT DUE | 568.32 | TOTAL SALES | 596.01 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/40/0/10/04-19-2016/99

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. : 076607605951

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1829-20-044-5 | Premise Address | : BABAG II | | |
| Account ID | : 0761810000-7 | | | | |
| Customer Name | : SENO,MARTIN C | TOTAL AMOUNT DUE | : 1,013.35 | Overdue Bill | : 1 |
| Meter Number | : 532982 GS6 | | | | |
| 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

*07618100007* BC13/241.8/40/0/10/04-19-2016/99 7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622398966167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512947

*62296100001*

Date : 04-19-2016

BC13/241.8/100/0053255/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229610000-1

Collection Ref. Code : 1831-31-845-8

Customer Information----------

Name : SABAL,FRANCISCO

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099530 | Pole No | : | 0053255 |
| Serial No | : | 40072517 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 246 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 212 |
| 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 | | 93.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| 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 320.34 | - 160.17 |
| Surcharge | 0.02 of 93.00 | 1.86 |
| Sub-Total | | - 158.31 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.94 |
| 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 | | 30.11 |
| CURRENT BILL - APRIL 2016 | | 192.14 |
| TOTAL AMOUNT DUE | | 285.15 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 110.00

Your monthly electricity consumption chart

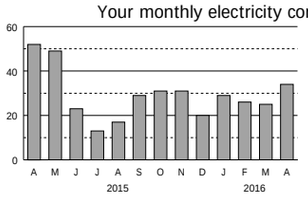


Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.14 | | |
| Less : VAT | 12.68 | | |
| Amount Net of VAT | 179.46 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.68 | VAT Amount | 12.68 |
| TOTAL AMOUNT DUE | 183.46 | TOTAL SALES | 192.14 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/100/0/10/04-19-2016/99

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. : 622398966167

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-31-845-8 | Premise Address | : BABAG II | | |
| Account ID | : 6229610000-1 | | | | |
| Customer Name | : SABAL,FRANCISCO | TOTAL AMOUNT DUE | : 285.15 | Overdue Bill | : 1 |
| Meter Number | : MTR1099530 | | | | |
| 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

*62296100001* BC13/241.8/100/0/10/04-19-2016/99 7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663020199963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515530

*66397100000*

Date : 04-19-2016

BC13/241.8/110/0053266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639710000-0

Collection Ref. Code : 1827-44-884-9

Customer Information----------

Name : GACAYAN,VICTORIANO I

Premise Address : MALING MALUBOG BUSAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343656GS6 | Pole No | : | 0053266 |
| Serial No | : | 48552146 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 10085 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 10023 |
| 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 | | 456.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 456.50 | 9.13 |
| Sub-Total | | - 106.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.37 |
| 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 | | 70.16 |
| CURRENT BILL - APRIL 2016 | | 543.32 |
| TOTAL AMOUNT DUE | | 1,000.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 700.00

Your monthly electricity consumption chart

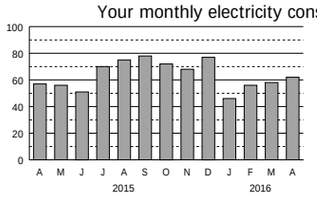


Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.32 | | |
| Less : VAT | 37.06 | | |
| Amount Net of VAT | 506.26 | | |
| Less: BIR 2306 | 15.70 | | |
| BIR 2307 | 9.53 | VATable Sales | 506.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.06 | VAT Amount | 37.06 |
| TOTAL AMOUNT DUE | 518.09 | TOTAL SALES | 543.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/110/0/10/04-19-2016/99

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. : 663020199963

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-884-9 | Premise Address | : MALING MALUBOG BUSAY | | |
| Account ID | : 6639710000-0 | | | | |
| Customer Name | : GACAYAN,VICTORIANO I | TOTAL AMOUNT DUE | : 1,000.03 | Overdue Bill | : 1 |
| Meter Number | : 343656GS6 | | | | |
| 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

*66397100000*

BC13/241.8/110/0/10/04-19-2016/99

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065076240301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*06541701071*

1004518031

Date : 04-19-2016

BC13/241.8/130/0053266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654170107-1

Collection Ref. Code : 1855-38-917-7

Customer Information----------

Name : CABILAO,CHEDENIA GACAYAN

Premise Address : 041 SITIO TUGOP,BABAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026937 | Pole No | : | 0053266 |
| Serial No | : | 121758184 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1443 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1397 |
| 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 | | 395.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| 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 431.65 | - 172.66 |
| Surcharge | 0.02 of 396.00 | 7.92 |
| Sub-Total | | - 164.74 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.05 |
| 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 | | 44.97 |
| CURRENT BILL - APRIL 2016 | | 311.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 600.09 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 545.00

Your monthly electricity consumption chart

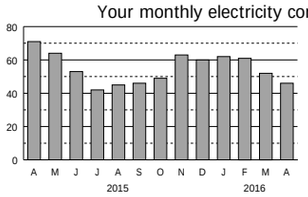


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.88 | | |
| Less : VAT | 21.06 | | |
| Amount Net of VAT | 290.82 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.38 | VATable Sales | 290.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.06 | VAT Amount | 21.06 |
| TOTAL AMOUNT DUE | 297.53 | TOTAL SALES | 311.88 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/130/0/10/04-19-2016/99

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. : 065076240301

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-38-917-7 | Premise Address | : 041 SITIO TUGOP,BABAG II, CEBU CITY | | |
| Account ID | : 0654170107-1 | | | | |
| Customer Name | : CABILAO,CHEDENIA GACAYAN | TOTAL AMOUNT DUE | : 600.09 | Overdue Bill | : 1 |
| Meter Number | : MTR1026937 | | | | |
| 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 _____

*06541701071*

BC13/241.8/130/0/10/04-19-2016/99

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128149183619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516668

*12839481574*

Date : 04-19-2016

BC13/241.8/140/0053255/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283948157-4

Collection Ref. Code : 1861-49-194-8

Customer Information----------

Name : SABAL,JOEY CODERA

Premise Address : TUGOP,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080038 | Pole No | : | 0053255 |
| Serial No | : | 40038033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 414 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 371 |
| 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 | | 93.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| 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 403.82 | - 161.53 |
| Surcharge | 0.02 of 93.50 | 1.87 |
| Sub-Total | | - 159.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.83 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.95 |
| 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 | | 41.33 |
| CURRENT BILL - APRIL 2016 | | 285.49 |
| TOTAL AMOUNT DUE | | 378.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 200.00

Your monthly electricity consumption chart

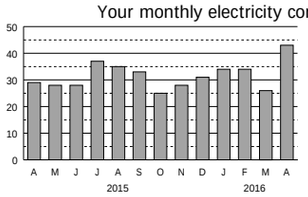


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.49 | | |
| Less : VAT | 19.02 | | |
| Amount Net of VAT | 266.47 | | |
| Less: BIR 2306 | 8.10 | | |
| BIR 2307 | 4.92 | VATable Sales | 266.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.02 | VAT Amount | 19.02 |
| TOTAL AMOUNT DUE | 272.47 | TOTAL SALES | 285.49 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/140/0/10/04-19-2016/99

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. : 128149183619

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1861-49-194-8 | Premise Address | : TUGOP,BABAG, CEBU CITY | | |
| Account ID | : 1283948157-4 | | | | |
| Customer Name | : SABAL,JOEY CODERA | TOTAL AMOUNT DUE | : 378.78 | Overdue Bill | : 1 |
| Meter Number | : MTR1080038 | | | | |
| 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

*12839481574* BC13/241.8/140/0/10/04-19-2016/99 7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849664679995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509083

*84907995157*

Date : 04-19-2016

BC13/241.8/145/0053211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490799515-7

Collection Ref. Code : 1863-58-338-6

Customer Information----------

Name : CABATINGAN,SUZETTE MABINI

Premise Address : BABAG II,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1076661 | Pole No | : | 0053211 |
| Serial No | : | 40013252 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 465 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 228 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,656.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| 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 | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,656.50 | 33.13 |
| Sub-Total | | 58.44 |
| Government Charges | | |
| Franchise Tax - Local | | 16.96 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 9.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 307.02 |
| CURRENT BILL - APRIL 2016 | | 2,568.61 |
| TOTAL AMOUNT DUE | | 4,225.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 744.00

Your monthly electricity consumption chart

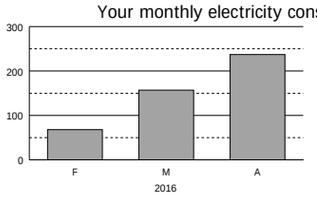


Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,568.61 | | |
| Less : VAT | 177.16 | | |
| Amount Net of VAT | 2,391.45 | | |
| Less: BIR 2306 | 74.75 | | |
| BIR 2307 | 45.57 | VATable Sales | 2,391.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,271.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.16 | VAT Amount | 177.16 |
| TOTAL AMOUNT DUE | 2,448.29 | TOTAL SALES | 2,568.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/145/0/10/04-19-2016/99

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. : 849664679995

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1863-58-338-6 | Premise Address | : BABAG II,BABAG, CEBU CITY | | |
| Account ID | : 8490799515-7 | | | | |
| Customer Name | : CABATINGAN,SUZETTE MABINI | TOTAL AMOUNT DUE | : 4,225.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1076661 | | | | |
| 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 _____

*84907995157* BC13/241.8/145/0/10/04-19-2016/99 7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935584984344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004500525

*93525100009*

Date : 04-19-2016

BC13/241.8/160/0061033/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352510000-9

Collection Ref. Code : 1823-56-878-5

Customer Information----------

Name : LABANDERO,JOCELYN M

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107215 | Pole No | : | 0061033 |
| Serial No | : | 129126878 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 479 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 200 | 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 | | 321.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 617.00 | 12.34 |
| Sub-Total | | - 131.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| 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 | | 54.32 |
| CURRENT BILL - APRIL 2016 | | 401.27 |
| TOTAL AMOUNT DUE | | 722.47 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 296.00

Your monthly electricity consumption chart

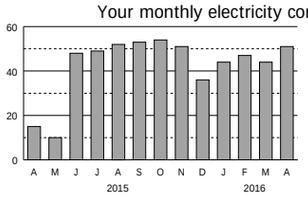


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.27 | | |
| Less : VAT | 27.43 | | |
| Amount Net of VAT | 373.84 | | |
| Less: BIR 2306 | 11.63 | | |
| BIR 2307 | 6.99 | VATable Sales | 373.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.43 | VAT Amount | 27.43 |
| TOTAL AMOUNT DUE | 382.65 | TOTAL SALES | 401.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/160/0/10/04-19-2016/99

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. : 935584984344

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1823-56-878-5 | Premise Address | : BABAG,CEBU CITY | | |
| Account ID | : 9352510000-9 | | | | |
| Customer Name | : LABANDERO,JOCELYN M | TOTAL AMOUNT DUE | : 722.47 | Overdue Bill | : 1 |
| Meter Number | : MTR1107215 | | | | |
| 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

*93525100009* BC13/241.8/160/0/10/04-19-2016/99 7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801032908770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500113

*80115100002*

Date : 04-19-2016

BC13/241.8/200/0052544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011510000-2

Collection Ref. Code : 1821-55-917-7

Customer Information----------

Name : LOPEZ,ESTRELLITA REYES

Premise Address : MALING,MALUBOG,CEBU CITY

TIN :

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | 04-18-2016 | Pres Rdg | | |
| Period From | 02-18-2016 | Prev Rdg | | |
| No of Days | 60 | Diff Rdg | | |
| Avg kWh/day | 0.97 | Registered | | |
| Conn Load | 250 | Billed kWh | | 58 |

Additional Metering Information ----------

| | | | | |
|---|---|---|---|---|
| Meter No | MTR1140403 | Pole No | | 0052544 |
| Serial No | 40100002 | Multiplier | | 1 |
| Period To | 04-18-2016 | Pres Reading | | 46 |
| Period From | 03-05-2016 | Prev Reading | | 3 |
| No of Days | 44 | Consumption | | 43 |
| Meter No | 320954GS6 | Pole No | | 0052544 |
| Serial No | 41244914 | Multiplier | | 1 |
| Period To | 03-05-2016 | Pres Reading | | 7230 |
| Period From | 02-18-2016 | Prev Reading | | 7215 |
| No of Days | 16 | Consumption | | 15 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 192.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 | -0.65 of 542.94 | - 352.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 192.00 | 3.84 |
| Sub-Total | | - 349.06 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 26.40 |
| 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 | | 44.28 |
| CURRENT BILL - APRIL 2016 | | 238.16 |
| TOTAL AMOUNT DUE | | 430.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 225.00

Your monthly electricity consumption chart

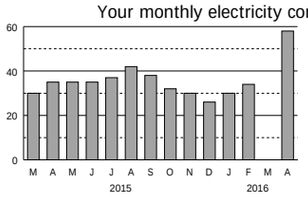


Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 238.16 | | |
| Less : VAT | 15.19 | | |
| Amount Net of VAT | 222.97 | | |
| Less: BIR 2306 | 6.57 | | |
| BIR 2307 | 3.91 | VATable Sales | 222.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 212.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.19 | VAT Amount | 15.19 |
| TOTAL AMOUNT DUE | 227.68 | TOTAL SALES | 238.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/200/0/10/04-19-2016/99

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. : 801032908770

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-55-917-7 | Premise Address | : MALING,MALUBOG,CEBU CITY | | |
| Account ID | : 8011510000-2 | | | | |
| Customer Name | : LOPEZ,ESTRELLITA REYES | TOTAL AMOUNT DUE | : 430.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1107215 | | | | |
| 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

*80115100002*

BC13/241.8/200/0/10/04-19-2016/99

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886509718829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510693

*88645521910*

Date : 04-19-2016

BC13/241.8/210/0052600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864552191-0

Collection Ref. Code : 1855-19-554-2

Customer Information----------

Name : CAMBONGA,RENDEL TABURADA

Premise Address : BAY-ANG,BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003137 | Pole No | : | 0052600 |
| Serial No | : | 121570066 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 892 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 831 |
| 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 | | 300.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 300.50 | 6.01 |
| Sub-Total | | - 108.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.61 |
| CURRENT BILL - APRIL 2016 | | 531.24 |
| TOTAL AMOUNT DUE | | 831.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 400.00

Your monthly electricity consumption chart

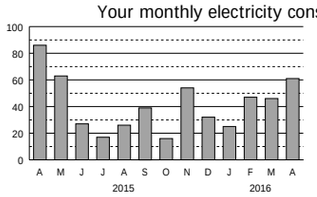


Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 531.24 | | |
| Less : VAT | 36.10 | | |
| Amount Net of VAT | 495.14 | | |
| Less: BIR 2306 | 15.27 | | |
| BIR 2307 | 9.32 | VATable Sales | 495.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 470.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.10 | VAT Amount | 36.10 |
| TOTAL AMOUNT DUE | 506.65 | TOTAL SALES | 531.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/04-19-2016/99

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. : 886509718829

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-19-554-2 | Premise Address | : BAY-ANG,BABAG II,CEBU CITY | | |
| Account ID | : 8864552191-0 | | | | |
| Customer Name | : CAMBONGA,RENDEL TABURADA | TOTAL AMOUNT DUE | : 831.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1003137 | | | | |
| 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 _____

*88645521910*

BC13/241.8/210/0/10/04-19-2016/99

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467921100963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499935

*46740174639*

Date : 04-19-2016

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674017463-9

Collection Ref. Code : 1855-88-554-9

Customer Information----------

Name : BERNALDO,PRUDENCIA CAMPANER

Premise Address : HAMTIC,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000562 EFS6 | Pole No | : | 0053633 |
| Serial No | : | 117731823 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1740 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1682 |
| 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 | | 438.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| 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 542.94 | - 162.88 |
| Surcharge | 0.02 of 439.00 | 8.78 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.07 |
| CURRENT BILL - APRIL 2016 | | 449.91 |
| TOTAL AMOUNT DUE | | 888.73 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 500.00

Your monthly electricity consumption chart

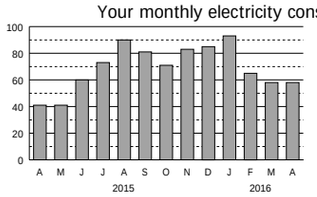


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.91 | | |
| Less : VAT | 30.51 | | |
| Amount Net of VAT | 419.40 | | |
| Less: BIR 2306 | 12.95 | | |
| BIR 2307 | 7.84 | VATable Sales | 419.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.51 | VAT Amount | 30.51 |
| TOTAL AMOUNT DUE | 429.12 | TOTAL SALES | 449.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/04-19-2016/99

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. : 467921100963

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-88-554-9 | Premise Address | : HAMTIC,BABAG,CEBU CITY | | |
| Account ID | : 4674017463-9 | | | | |
| Customer Name | : BERNALDO,PRUDENCIA CAMPANER | TOTAL AMOUNT DUE | : 888.73 | Overdue Bill | : 1 |
| Meter Number | : 000562 EFS6 | | | | |
| 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 _____

*46740174639* BC13/241.8/220/0/10/04-19-2016/99 7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691430006010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514046

*69140804043*

Date : 04-19-2016

BC13/241.8/220/0053655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914080404-3

Collection Ref. Code : 1849-31-749-6

Customer Information----------

Name : VASQUEZ,VICENTE SANOPAO

Premise Address : SITIO HAMTIK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500199 GS6 | Pole No | : | 0053655 |
| Serial No | : | 95223376 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2512 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2479 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 111 | 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 | | 204.40 |
| 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 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 151.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.34 |
| 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 | | 29.53 |
| CURRENT BILL - APRIL 2016 | | 189.15 |
| TOTAL AMOUNT DUE | | 393.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 310.00

Your monthly electricity consumption chart

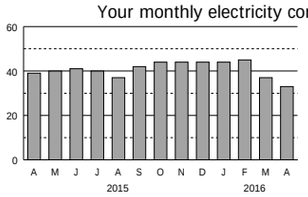


Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 189.15 | | |
| Less : VAT | 12.60 | | |
| Amount Net of VAT | 176.55 | | |
| Less: BIR 2306 | 5.39 | | |
| BIR 2307 | 3.22 | VATable Sales | 176.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.60 | VAT Amount | 12.60 |
| TOTAL AMOUNT DUE | 180.54 | TOTAL SALES | 189.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/04-19-2016/99

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. : 691430006010

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-31-749-6 | Premise Address | : SITIO HAMTIK | | |
| Account ID | : 6914080404-3 | | | | |
| Customer Name | : VASQUEZ,VICENTE SANOPAO | TOTAL AMOUNT DUE | : 393.55 | Overdue Bill | : 1 |
| Meter Number | : 500199 GS6 | | | | |
| 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

*69140804043* BC13/241.8/220/0/10/04-19-2016/99 7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135438839616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500432

*13508100008*

Date : 04-19-2016

BC13/241.8/220/0053611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350810000-8

Collection Ref. Code : 1827-68-941-2

Customer Information----------

Name : VASQUEZ,TEOFILO

Premise Address : BABAG II HANTIK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322913GS6 | Pole No | : | 0053611 |
| Serial No | : | 43497477 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3692 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3662 |
| 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 | | 192.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| 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 283.25 | - 184.11 |
| Surcharge | 0.02 of 193.00 | 3.86 |
| Sub-Total | | - 180.25 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.61 |
| 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 - APRIL 2016 | | 126.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 211.44 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 632.00

Your monthly electricity consumption chart

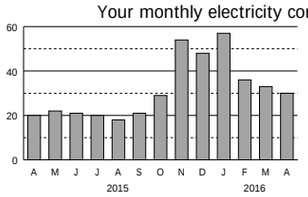


Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.25 | | |
| Less : VAT | 8.19 | | |
| Amount Net of VAT | 118.06 | | |
| Less: BIR 2306 | 3.53 | | |
| BIR 2307 | 2.08 | VATable Sales | 118.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.19 | VAT Amount | 8.19 |
| TOTAL AMOUNT DUE | 120.64 | TOTAL SALES | 126.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/04-19-2016/99

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. : 135438839616

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-68-941-2 | Premise Address | : BABAG II HANTIK | | |
| Account ID | : 1350810000-8 | | | | |
| Customer Name | : VASQUEZ,TEOFILO | TOTAL AMOUNT DUE | : 211.44 | Overdue Bill | : 1 |
| Meter Number | : 322913GS6 | | | | |
| 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

*13508100008*

BC13/241.8/220/0/10/04-19-2016/99

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585991185693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004509464

*58587100007*

Date : 04-19-2016

BC13/241.8/240/0052681/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858710000-7

Collection Ref. Code : 1833-86-458-1

Customer Information----------

Name : BACULI,MERCEDES G

Premise Address : SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117910 | Pole No | : | 0052681 |
| Serial No | : | 40050575 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1060 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 781 |
| 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 | | 1,410.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| 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 | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,410.50 | 28.21 |
| Sub-Total | | 58.01 |
| Government Charges | | |
| Franchise Tax - Local | | 19.88 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 9.35 |
| 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 | | 359.95 |
| CURRENT BILL - APRIL 2016 | | 3,010.65 |
| TOTAL AMOUNT DUE | | 4,421.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,621.00

Your monthly electricity consumption chart

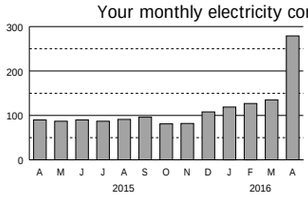


Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,010.65 | | |
| Less : VAT | 207.15 | | |
| Amount Net of VAT | 2,803.50 | | |
| Less: BIR 2306 | 87.40 | | |
| BIR 2307 | 53.41 | VATable Sales | 2,803.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,662.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.15 | VAT Amount | 207.15 |
| TOTAL AMOUNT DUE | 2,869.84 | TOTAL SALES | 3,010.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 585991185693

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-458-1 | Premise Address | : SITIO BAY-ANG BABAG II | | |
| Account ID | : 5858710000-7 | | | | |
| Customer Name | : BACULI,MERCEDES G | TOTAL AMOUNT DUE | : 4,421.31 | Overdue Bill | : 1 |
| Meter Number | : MTR1117910 | | | | |
| 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 _____

*58587100007*

BC13/241.8/240/0/10/04-19-2016/99

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283331154139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508858

*28307291980*

Date : 04-19-2016

BC13/241.8/240/0052733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830729198-0

Collection Ref. Code : 1855-87-617-5

Customer Information----------

Name : QUIMSON,JANICE ARDA

Premise Address : BAY-AN,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4055 EIS6 | Pole No | : | 0052733 |
| Serial No | : | 83296510 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1436 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1368 |
| 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 | | 665.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 665.00 | 13.30 |
| Sub-Total | | - 113.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.67 |
| 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 | | 77.32 |
| CURRENT BILL - APRIL 2016 | | 599.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,156.57 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,025.00

Your monthly electricity consumption chart

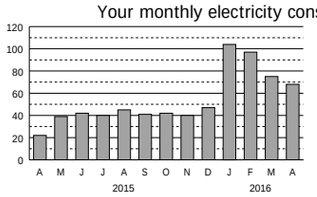


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.17 | | |
| Less : VAT | 41.01 | | |
| Amount Net of VAT | 558.16 | | |
| Less: BIR 2306 | 17.37 | | |
| BIR 2307 | 10.52 | VATable Sales | 558.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 530.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.01 | VAT Amount | 41.01 |
| TOTAL AMOUNT DUE | 571.28 | TOTAL SALES | 599.17 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 283331154139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-87-617-5 | Premise Address | : BAY-AN,BABAG, CEBU CITY | | |
| Account ID | : 2830729198-0 | | | | |
| Customer Name | : QUIMSON,JANICE ARDA | TOTAL AMOUNT DUE | : 1,156.57 | Overdue Bill | : 1 |
| Meter Number | : 4055 EIS6 | | | | |
| 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 _____

*28307291980*

BC13/241.8/240/0/10/04-19-2016/99

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055507889369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512951

*05586733254*

Date : 04-19-2016

BC13/241.8/240/0052655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558673325-4

Collection Ref. Code : 1855-31-266-2

Customer Information----------

Name : MINISTERIO,DIVINA BACULI

Premise Address : BAY-ANG,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574401 GS6 | Pole No | : | 0052655 |
| Serial No | : | 58987123 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2024 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1949 |
| 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 | | 561.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| 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 700.64 | - 105.10 |
| Surcharge | 0.02 of 561.00 | 11.22 |
| Sub-Total | | - 93.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.15 |
| 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 | | 87.74 |
| CURRENT BILL - APRIL 2016 | | 694.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,148.00 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 545.00

Your monthly electricity consumption chart

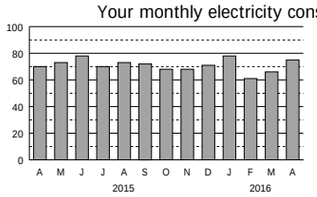


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 694.50 | | |
| Less : VAT | 47.45 | | |
| Amount Net of VAT | 647.05 | | |
| Less: BIR 2306 | 20.06 | | |
| BIR 2307 | 12.23 | VATable Sales | 647.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.45 | VAT Amount | 47.45 |
| TOTAL AMOUNT DUE | 662.21 | TOTAL SALES | 694.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 055507889369

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-31-266-2 | Premise Address | : BAY-ANG,BABAG | | |
| Account ID | : 0558673325-4 | | | | |
| Customer Name | : MINISTERIO,DIVINA BACULI | TOTAL AMOUNT DUE | : 1,148.00 | Overdue Bill | : 1 |
| Meter Number | : 574401 GS6 | | | | |
| 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 _____

*05586733254* BC13/241.8/240/0/10/04-19-2016/99 7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285790476690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510288

*28587100000*

Date : 04-19-2016

BC13/241.8/240/0052733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858710000-0

Collection Ref. Code : 1833-86-443-3

Customer Information----------

Name : TATOY,ALLAN P

Premise Address : SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393055GS6 | Pole No | : | 0052733 |
| Serial No | : | 52410518 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2236 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2226 |
| 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 | | 220.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| 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 92.76 | - 92.76 |
| Surcharge | 0.02 of 221.00 | 4.42 |
| Sub-Total | | - 88.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 6.52 |
| 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 - APRIL 2016 | | 15.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 128.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2015 - 428.00

Your monthly electricity consumption chart

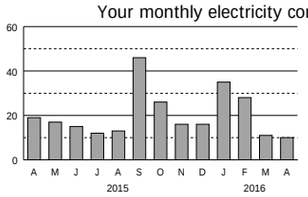


Avg Monthly Usage : 20.31kWh/Month

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. BC13/241.8/240/0/10/04-19-2016/99

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. : 285790476690

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-443-3 | Premise Address | : SITIO BAY-ANG BABAG II | | |
| Account ID | : 2858710000-0 | | | | |
| Customer Name | : TATOY,ALLAN P | TOTAL AMOUNT DUE | : 128.67 | Overdue Bill | : 2 |
| Meter Number | : 393055GS6 | | | | |
| 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 _____

*28587100000*

BC13/241.8/240/0/10/04-19-2016/99

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459401282408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514927

*45918100004*

Date : 04-19-2016

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591810000-4

Collection Ref. Code : 1835-84-578-9

Customer Information----------

Name : BACULI,EPIFANIA R TM

Premise Address : BRGY BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558358 GS6 | Pole No | : | 0052633 |
| Serial No | : | 93290458 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1104 |
| 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 | | 112.70 |
| 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 |
| Surcharge | 0.02 of 112.50 | 2.25 |
| Sub-Total | | - 153.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.56 |
| 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 | | 29.29 |
| CURRENT BILL - APRIL 2016 | | 187.07 |
| TOTAL AMOUNT DUE | | 299.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 215.00

Your monthly electricity consumption chart

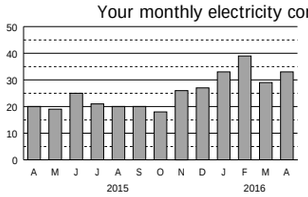


Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.07 | | |
| Less : VAT | 12.38 | | |
| Amount Net of VAT | 174.69 | | |
| Less: BIR 2306 | 5.29 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.38 | VAT Amount | 12.38 |
| TOTAL AMOUNT DUE | 178.60 | TOTAL SALES | 187.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 459401282408

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-84-578-9 | Premise Address | : BRGY BABAG | | |
| Account ID | : 4591810000-4 | | | | |
| Customer Name | : BACULI,EPIFANIA R TM | TOTAL AMOUNT DUE | : 299.77 | Overdue Bill | : 1 |
| Meter Number | : 558358 GS6 | | | | |
| 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

*45918100004* BC13/241.8/240/0/10/04-19-2016/99 7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060329826411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004515462

*06047100000*

Date : 04-19-2016

BC13/241.8/240/0052581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604710000-0

Collection Ref. Code : 1845-28-860-2

Customer Information----------

Name : GADAPAN,ALEXANDER C

Premise Address : SITIO BAY-ANG,BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388029GS6 | Pole No | : | 0052581 |
| Serial No | : | 2003155597 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7684 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7208 |
| No of Days | : | 31 | Diff Rdg | : | 476 |
| Avg kWh/day | : | 15.36 | Registered | : | 476 |
| Conn Load | : | 336 | 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 | | 3,602.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,474.53 |
| Transmission Charge | 0.3552/kWh | 169.08 |
| System Loss Charge | 0.8598/kWh | 409.26 |
| Sub-Total | | 3,052.87 |
| 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 | 0.1067/kWh | 50.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,603.00 | 72.06 |
| Sub-Total | | 122.89 |
| Government Charges | | |
| Franchise Tax - Local | | 34.07 |
| Value Added Tax | | |
| Generation | | 146.28 |
| Transmission | | 3.77 |
| System Loss | | 22.99 |
| Distribution | | 164.04 |
| Others | | 18.84 |
| 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 | | 616.76 |
| CURRENT BILL - APRIL 2016 | | 5,159.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,654.77 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 3,505.00

Your monthly electricity consumption chart

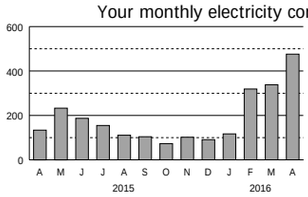


Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,159.51 | | |
| Less : VAT | 355.92 | | |
| Amount Net of VAT | 4,803.59 | | |
| Less: BIR 2306 | 150.18 | | |
| BIR 2307 | 91.54 | VATable Sales | 4,803.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,561.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.92 | VAT Amount | 355.92 |
| TOTAL AMOUNT DUE | 4,917.79 | TOTAL SALES | 5,159.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 060329826411

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1845-28-860-2 | Premise Address | : SITIO BAY-ANG,BABAG II,CEBU CITY | | |
| Account ID | : 0604710000-0 | | | | |
| Customer Name | : GADAPAN,ALEXANDER C | TOTAL AMOUNT DUE | : 8,654.77 | Overdue Bill | : 1 |
| Meter Number | : 388029GS6 | | | | |
| 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 _____

*06047100000* BC13/241.8/240/0/10/04-19-2016/99 7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577351281397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004505137

*57736204843*

Date : 04-19-2016

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773620484-3

Collection Ref. Code : 1855-73-479-6

Customer Information----------

Name : DUNGOG,TANCIANO BACOY

Premise Address : BAY-ANG,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5236 EVS6 | Pole No | : | 0052633 |
| Serial No | : | 01117204 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1340 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1284 |
| 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 | | 210.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| 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 524.39 | - 157.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 710.00 | 14.20 |
| Sub-Total | | - 143.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.00 |
| 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 | | 59.71 |
| CURRENT BILL - APRIL 2016 | | 440.99 |
| TOTAL AMOUNT DUE | | 651.07 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 210.00

Your monthly electricity consumption chart

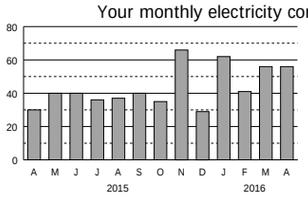


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.99 | | |
| Less : VAT | 30.18 | | |
| Amount Net of VAT | 410.81 | | |
| Less: BIR 2306 | 12.80 | | |
| BIR 2307 | 7.68 | VATable Sales | 410.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.18 | VAT Amount | 30.18 |
| TOTAL AMOUNT DUE | 420.51 | TOTAL SALES | 440.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 577351281397

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-73-479-6 | Premise Address | : BAY-ANG,BABAG | | |
| Account ID | : 5773620484-3 | | | | |
| Customer Name | : DUNGOG,TANCIANO BACOY | TOTAL AMOUNT DUE | : 651.07 | Overdue Bill | : 1 |
| Meter Number | : 5236 EVS6 | | | | |
| 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 _____

*57736204843* BC13/241.8/240/0/10/04-19-2016/99 7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649529015069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004508348

*64995265267*

Date : 04-19-2016

BC13/241.8/240/0052566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499526526-7

Collection Ref. Code : 1853-99-419-7

Customer Information----------

Name : CABAJAR,JOCELYN GABUNADA

Premise Address : BAY-ANG,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003129 | Pole No | : | 0052566 |
| Serial No | : | 121570118 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2107 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1975 |
| 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 | | 840.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| 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 | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,553.00 | 31.06 |
| Sub-Total | | 45.15 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 6.57 |
| 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 | | 172.88 |
| CURRENT BILL - APRIL 2016 | | 1,447.32 |
| TOTAL AMOUNT DUE | | 2,287.48 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 713.00

Your monthly electricity consumption chart

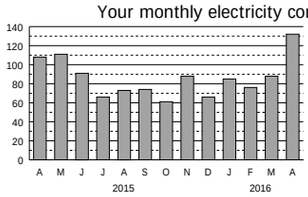


Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,447.32 | | |
| Less : VAT | 100.44 | | |
| Amount Net of VAT | 1,346.88 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 25.68 | VATable Sales | 1,346.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,278.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.44 | VAT Amount | 100.44 |
| TOTAL AMOUNT DUE | 1,379.27 | TOTAL SALES | 1,447.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 649529015069

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-99-419-7 | Premise Address | : BAY-ANG,BABAG,CEBU CITY | | |
| Account ID | : 6499526526-7 | | | | |
| Customer Name | : CABAJAR,JOCELYN GABUNADA | TOTAL AMOUNT DUE | : 2,287.48 | Overdue Bill | : 1 |
| Meter Number | : MTR1003129 | | | | |
| 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

*64995265267*

BC13/241.8/240/0/10/04-19-2016/99

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503718213058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502047

*50392351099*

Date : 04-19-2016

BC13/241.8/240/0052566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039235109-9

Collection Ref. Code : 1855-90-347-4

Customer Information----------

Name : SABAL,CLAUDIA GABUTAN

Premise Address : 129 SITIO PUTI,BONBON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002954 EFS6 | Pole No | : | 0052566 |
| Serial No | : | 94721018 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1537 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1448 |
| 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 | | 104.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| 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 830.46 | - 83.05 |
| Surcharge | 0.02 of 104.50 | 2.09 |
| Sub-Total | | - 80.96 |
| Government Charges | | |
| Franchise Tax - Local | | 5.62 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 5.42 |
| 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 | | 106.11 |
| CURRENT BILL - APRIL 2016 | | 855.61 |
| TOTAL AMOUNT DUE | | 960.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 121.00

Your monthly electricity consumption chart

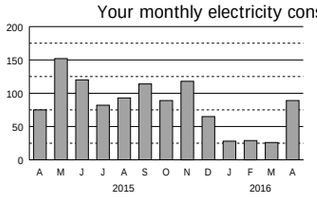


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 855.61 | | |
| Less : VAT | 58.09 | | |
| Amount Net of VAT | 797.52 | | |
| Less: BIR 2306 | 24.57 | | |
| BIR 2307 | 15.10 | VATable Sales | 797.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 757.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.09 | VAT Amount | 58.09 |
| TOTAL AMOUNT DUE | 815.94 | TOTAL SALES | 855.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 503718213058

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-90-347-4 | Premise Address | : 129 SITIO PUTI,BONBON, CEBU CITY |
| Account ID | : 5039235109-9 | | |
| Customer Name | : SABAL,CLAUDIA GABUTAN | TOTAL AMOUNT DUE | : 960.30 Overdue Bill : 1 |
| Meter Number | : 002954 EFS6 | | |
| 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

*50392351099*

BC13/241.8/240/0/10/04-19-2016/99

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223723889343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004512402

*22387100005*

Date : 04-19-2016

BC13/241.8/240/0052600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238710000-5

Collection Ref. Code : 1833-62-818-7

Customer Information----------

Name : TABURADA,MELANIA B

Premise Address : BAY-ANG BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417022GS6 | Pole No | : | 0052600 |
| Serial No | : | 90321648 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7762 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7721 |
| 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 | | 204.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| 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 385.25 | - 154.10 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 150.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.75 |
| CURRENT BILL - APRIL 2016 | | 274.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 371.94 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 206.00

Your monthly electricity consumption chart

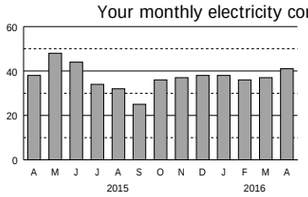


Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.99 | | |
| Less : VAT | 18.46 | | |
| Amount Net of VAT | 256.53 | | |
| Less: BIR 2306 | 7.85 | | |
| BIR 2307 | 4.74 | VATable Sales | 256.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.46 | VAT Amount | 18.46 |
| TOTAL AMOUNT DUE | 262.40 | TOTAL SALES | 274.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 223723889343

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-62-818-7 | Premise Address | : BAY-ANG BABAG II | | |
| Account ID | : 2238710000-5 | | | | |
| Customer Name | : TABURADA,MELANIA B | TOTAL AMOUNT DUE | : 371.94 | Overdue Bill | : 1 |
| Meter Number | : 417022GS6 | | | | |
| 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

*22387100005* BC13/241.8/240/0/10/04-19-2016/99 7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359347858215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514216

*35918100005*

Date : 04-19-2016

BC13/241.8/240/0052700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591810000-5

Collection Ref. Code : 1835-84-575-4

Customer Information----------

Name : TABORNAL,ALEJANDRO M JR TM

Premise Address : BRGY BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120198DS6 | Pole No | : | 0052700 |
| Serial No | : | 23539515 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3212 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3165 |
| 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 | | 994.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| 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 440.91 | - 176.36 |
| Surcharge | 0.02 of 994.50 | 19.89 |
| Sub-Total | | - 156.47 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 10.89 |
| 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 | | 47.47 |
| CURRENT BILL - APRIL 2016 | | 331.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,218.60 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 500.00

Your monthly electricity consumption chart

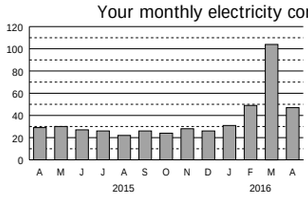


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.91 | | |
| Less : VAT | 22.94 | | |
| Amount Net of VAT | 308.97 | | |
| Less: BIR 2306 | 9.76 | | |
| BIR 2307 | 5.73 | VATable Sales | 308.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 293.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.94 | VAT Amount | 22.94 |
| TOTAL AMOUNT DUE | 316.42 | TOTAL SALES | 331.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 359347858215

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1835-84-575-4 | Premise Address | : BRGY BABAG | | |
| Account ID | : 3591810000-5 | | | | |
| Customer Name | : TABORNAL,ALEJANDRO M JR TM | TOTAL AMOUNT DUE | : 1,218.60 | Overdue Bill | : 1 |
| Meter Number | : 120198DS6 | | | | |
| 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 _____

*35918100005*

BC13/241.8/240/0/10/04-19-2016/99

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685378690852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510110

*68587100006*

Date : 04-19-2016

BC13/241.8/240/0052611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858710000-6

Collection Ref. Code : 1833-86-545-6

Customer Information----------

Name : BACULI,SABINO M

Premise Address : SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120590DS6 | Pole No | : | 0052611 |
| Serial No | : | 15742112 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3204 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3196 |
| 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 | | 213.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| 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 74.19 | - 74.19 |
| Surcharge | 0.02 of 213.50 | 4.27 |
| Sub-Total | | - 69.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.14 |
| 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 | | 4.99 |
| CURRENT BILL - APRIL 2016 | | 14.26 |
| TOTAL AMOUNT DUE | | 227.99 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2015 - 131.00

Your monthly electricity consumption chart

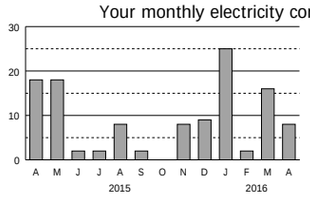


Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.26 | | |
| Less : VAT | 1.12 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.49 | | |
| BIR 2307 | 0.19 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.12 | VAT Amount | 1.12 |
| TOTAL AMOUNT DUE | 13.58 | TOTAL SALES | 14.26 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 685378690852

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-545-6 | Premise Address | : SITIO BAY-ANG BABAG II | | |
| Account ID | : 6858710000-6 | | | | |
| Customer Name | : BACULI,SABINO M | TOTAL AMOUNT DUE | : 227.99 | Overdue Bill | : 9 |
| Meter Number | : 120590DS6 | | | | |
| Period | : Jul 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

*68587100006*

BC13/241.8/240/0/10/04-19-2016/99

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286301508702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004510799

*28683211743*

Date : 04-19-2016

BC13/241.8/240/0052666/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868321174-3

Collection Ref. Code : 1855-36-404-2

Customer Information----------

Name : TABURNAL,LIBERATO VASQUEZ

Premise Address : BAY-ANG,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574440 GS6 | Pole No | : | 0052666 |
| Serial No | : | 62465690 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1654 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1617 |
| 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 | | 259.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| 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 348.17 | - 174.09 |
| Surcharge | 0.02 of 259.50 | 5.19 |
| Sub-Total | | - 168.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.60 |
| 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 - APRIL 2016 | | 212.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 364.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 590.00

Your monthly electricity consumption chart

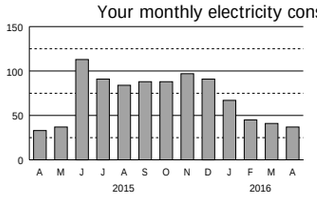


Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.39 | | |
| Less : VAT | 14.16 | | |
| Amount Net of VAT | 198.23 | | |
| Less: BIR 2306 | 6.06 | | |
| BIR 2307 | 3.61 | VATable Sales | 198.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.16 | VAT Amount | 14.16 |
| TOTAL AMOUNT DUE | 202.72 | TOTAL SALES | 212.39 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 286301508702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-36-404-2 | Premise Address | : BAY-ANG,BABAG,CEBU CITY | | |
| Account ID | : 2868321174-3 | | | | |
| Customer Name | : TABURNAL,LIBERATO VASQUEZ | TOTAL AMOUNT DUE | : 364.28 | Overdue Bill | : 1 |
| Meter Number | : 574440 GS6 | | | | |
| 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 _____

*28683211743* BC13/241.8/240/0/10/04-19-2016/99 7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485268779294

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*48587100008*

1004509611

Date : 04-19-2016

BC13/241.8/240/0052644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858710000-8

Collection Ref. Code : 1833-86-455-7

Customer Information----------

Name : BONGHANOY,CRESENCIANO R

Premise Address : SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120828SS6 | Pole No | : | 0052644 |
| Serial No | : | 78527812 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12191 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12071 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 250 | 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 | | 940.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| 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 | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 940.50 | 18.81 |
| Sub-Total | | 31.62 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 4.83 |
| 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 | | 156.05 |
| CURRENT BILL - APRIL 2016 | | 1,305.66 |
| TOTAL AMOUNT DUE | | 2,246.28 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,050.00

Your monthly electricity consumption chart

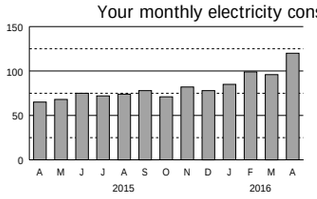


Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.66 | | |
| Less : VAT | 90.26 | | |
| Amount Net of VAT | 1,215.40 | | |
| Less: BIR 2306 | 38.08 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,215.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,154.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.26 | VAT Amount | 90.26 |
| TOTAL AMOUNT DUE | 1,244.42 | TOTAL SALES | 1,305.66 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/04-19-2016/99

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. : 485268779294

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-86-455-7 | Premise Address | : SITIO BAY-ANG BABAG II | | |
| Account ID | : 4858710000-8 | | | | |
| Customer Name | : BONGHANOY,CRESENCIANO R | TOTAL AMOUNT DUE | : 2,246.28 | Overdue Bill | : 1 |
| Meter Number | : 120828SS6 | | | | |
| 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 _____

*48587100008*

BC13/241.8/240/0/10/04-19-2016/99

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022237099242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004511925

*02286100009*

Date : 04-19-2016

BC13/241.8/250/0052911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228610000-9

Collection Ref. Code : 1831-24-491-8

Customer Information----------

Name : GACAYAN,JOSE R

Premise Address : HANTIC BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139752WS6 | Pole No | : | 0052911 |
| Serial No | : | 58235377 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7433 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 7370 |
| 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 | | 301.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| 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 589.32 | - 117.86 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 111.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| 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 | | 70.85 |
| CURRENT BILL - APRIL 2016 | | 548.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 742.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 574.00

Your monthly electricity consumption chart

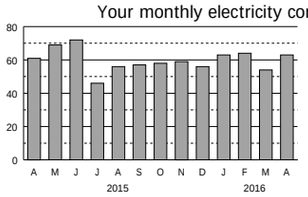


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.34 | | |
| Less : VAT | 37.25 | | |
| Amount Net of VAT | 511.09 | | |
| Less: BIR 2306 | 15.78 | | |
| BIR 2307 | 9.62 | VATable Sales | 511.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.25 | VAT Amount | 37.25 |
| TOTAL AMOUNT DUE | 522.94 | TOTAL SALES | 548.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/250/0/10/04-19-2016/99

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. : 022237099242

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-24-491-8 | Premise Address | : HANTIC BABAG | | |
| Account ID | : 0228610000-9 | | | | |
| Customer Name | : GACAYAN,JOSE R | TOTAL AMOUNT DUE | : 742.36 | Overdue Bill | : 1 |
| Meter Number | : 139752WS6 | | | | |
| 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

*02286100009*

BC13/241.8/250/0/10/04-19-2016/99

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385252781959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38537100000*

1004510344

Date : 04-19-2016

BC13/241.8/270/0061444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853710000-0

Collection Ref. Code : 1837-98-809-9

Customer Information----------

Name : GABUTAN,JULITA A

Premise Address : SITIO MAMAWAN,BABAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414783GS6 | Pole No | : | 0061444 |
| Serial No | : | 70703739 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3975 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3931 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 260 | 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 | | 374.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| 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 413.10 | - 165.24 |
| Surcharge | 0.02 of 374.50 | 7.49 |
| Sub-Total | | - 157.75 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.55 |
| 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 | | 43.03 |
| CURRENT BILL - APRIL 2016 | | 298.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 565.39 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 1,444.00

Your monthly electricity consumption chart

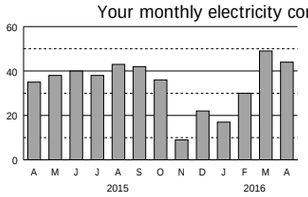


Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.38 | | |
| Less : VAT | 20.14 | | |
| Amount Net of VAT | 278.24 | | |
| Less: BIR 2306 | 8.58 | | |
| BIR 2307 | 5.15 | VATable Sales | 278.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.14 | VAT Amount | 20.14 |
| TOTAL AMOUNT DUE | 284.65 | TOTAL SALES | 298.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/270/0/10/04-19-2016/99

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. : 385252781959

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1837-98-809-9 | Premise Address | : SITIO MAMAWAN,BABAG 2,CEBU CITY | | |
| Account ID | : 3853710000-0 | | | | |
| Customer Name | : GABUTAN,JULITA A | TOTAL AMOUNT DUE | : 565.39 | Overdue Bill | : 1 |
| Meter Number | : 414783GS6 | | | | |
| 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 _____

*38537100000*

BC13/241.8/270/0/10/04-19-2016/99

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033659323734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499303

*03396100004*

Date : 04-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339610000-4

Collection Ref. Code : 1843-43-317-6

Customer Information----------

Name : BABAG BRGY HALL

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118659 | Pole No | : | 0062381 |
| Serial No | : | 40052066 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5929 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4875 |
| No of Days | : | 31 | Diff Rdg | : | 1054 |
| Avg kWh/day | : | 34.00 | Registered | : | 1054 |
| Conn Load | : | 6290 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12,389.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,479.32 |
| Transmission Charge | 0.6184/kWh | 651.79 |
| System Loss Charge | 0.8358/kWh | 880.93 |
| Sub-Total | | 7,012.04 |
| 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 | 0.1067/kWh | 112.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 12,389.00 | 247.78 |
| Sub-Total | | 360.34 |
| Government Charges | | |
| Franchise Tax - Local | | 77.95 |
| Value Added Tax | | |
| Generation | | 323.90 |
| Transmission | | 14.53 |
| System Loss | | 48.47 |
| Distribution | | 362.50 |
| Others | | 52.59 |
| 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 | | 1,382.08 |
| CURRENT BILL - APRIL 2016 | | 11,775.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 24,056.74 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 5,914.46

Your monthly electricity consumption chart

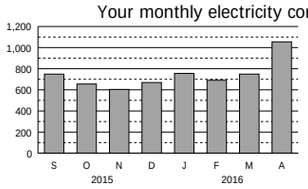


Avg Monthly Usage : 740.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,775.27 | | |
| Less : VAT | 801.99 | | |
| Amount Net of VAT | 10,973.28 | | |
| Less: BIR 2306 | 341.10 | | |
| BIR 2307 | 209.42 | VATable Sales | 10,973.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,422.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 801.99 | VAT Amount | 801.99 |
| TOTAL AMOUNT DUE | 11,224.75 | TOTAL SALES | 11,775.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 033659323734

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-43-317-6 | Premise Address | : BABAG,CEBU CITY | | |
| Account ID | : 0339610000-4 | | | | |
| Customer Name | : BABAG BRGY HALL | TOTAL AMOUNT DUE | : 24,056.74 | Overdue Bill | : 1 |
| Meter Number | : MTR1118659 | | | | |
| 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 _____

*03396100004* BC13/241.8/280/0/10/04-19-2016/99 7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925215175098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004515410

*92517100001*

Date : 04-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251710000-1

Collection Ref. Code : 1831-58-662-2

Customer Information----------

Name : MABINI,MARCELINA S

Premise Address : BRGY BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375992GS6 | Pole No | : | 0062381 |
| Serial No | : | 2003133842 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 12279 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 12168 |
| 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 | | 605.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| 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 | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 606.00 | 12.12 |
| Sub-Total | | 23.97 |
| Government Charges | | |
| Franchise Tax - Local | | 7.94 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| 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 | | 143.70 |
| CURRENT BILL - APRIL 2016 | | 1,202.19 |
| TOTAL AMOUNT DUE | | 1,808.04 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 971.00

Your monthly electricity consumption chart

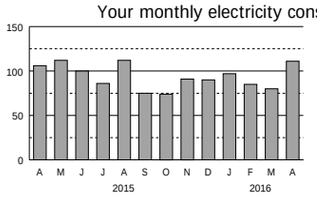


Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,202.19 | | |
| Less : VAT | 82.88 | | |
| Amount Net of VAT | 1,119.31 | | |
| Less: BIR 2306 | 35.00 | | |
| BIR 2307 | 21.33 | VATable Sales | 1,119.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,062.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.88 | VAT Amount | 82.88 |
| TOTAL AMOUNT DUE | 1,145.86 | TOTAL SALES | 1,202.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 925215175098

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-58-662-2 | Premise Address | : BRGY BABAG | | |
| Account ID | : 9251710000-1 | | | | |
| Customer Name | : MABINI,MARCELINA S | TOTAL AMOUNT DUE | : 1,808.04 | Overdue Bill | : 1 |
| Meter Number | : 375992GS6 | | | | |
| 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

*92517100001* BC13/241.8/280/0/10/04-19-2016/99 7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776296539139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504554

*77620126464*

Date : 04-19-2016

BC13/241.8/280/0053622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762012646-4

Collection Ref. Code : 1851-58-092-1

Customer Information----------

Name : LOPEZ,BENJAMIN GABISAY

Premise Address : MOAMAWAN,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005988 | Pole No | : | 0053622 |
| Serial No | : | 51860033 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1254 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1177 |
| 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 | | 301.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| 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 719.17 | - 107.88 |
| Surcharge | 0.02 of 301.00 | 6.02 |
| Sub-Total | | - 101.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.97 |
| 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 | | 89.36 |
| CURRENT BILL - APRIL 2016 | | 706.67 |
| TOTAL AMOUNT DUE | | 1,007.80 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 800.00

Your monthly electricity consumption chart

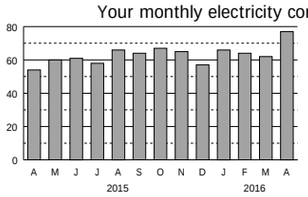


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.67 | | |
| Less : VAT | 48.05 | | |
| Amount Net of VAT | 658.62 | | |
| Less: BIR 2306 | 20.33 | | |
| BIR 2307 | 12.44 | VATable Sales | 658.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.05 | VAT Amount | 48.05 |
| TOTAL AMOUNT DUE | 673.90 | TOTAL SALES | 706.67 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 776296539139

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-58-092-1 | Premise Address | : MOAMAWAN,BABAG | | |
| Account ID | : 7762012646-4 | | | | |
| Customer Name | : LOPEZ,BENJAMIN GABISAY | TOTAL AMOUNT DUE | : 1,007.80 | Overdue Bill | : 1 |
| Meter Number | : MTR1005988 | | | | |
| 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 _____

*77620126464*

BC13/241.8/280/0/10/04-19-2016/99

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450583334702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*4504629872*

1004509266

Date : 04-19-2016

BC13/241.8/280/0061044/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504629872-0

Collection Ref. Code : 1859-98-953-5

Customer Information----------

Name : LOPEZ,MARIA FE BACULI

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039640 | Pole No | : | 0061044 |
| Serial No | : | 126811768 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 250 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 243 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 240 | 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 | | 156.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| 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 64.92 | - 64.92 |
| Surcharge | 0.02 of 156.50 | 3.13 |
| Sub-Total | | - 61.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.56 |
| 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 | | 4.38 |
| CURRENT BILL - APRIL 2016 | | 12.51 |
| TOTAL AMOUNT DUE | | 168.83 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 150.00

Your monthly electricity consumption chart

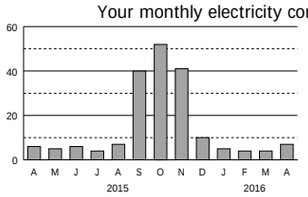


Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.51 | | |
| Less : VAT | 0.98 | | |
| Amount Net of VAT | 11.53 | | |
| Less: BIR 2306 | 0.44 | | |
| BIR 2307 | 0.16 | VATable Sales | 11.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.98 | VAT Amount | 0.98 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 450583334702

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-98-953-5 | Premise Address | : BABAG II,CEBU CITY | | |
| Account ID | : 4504629872-0 | | | | |
| Customer Name | : LOPEZ,MARIA FE BACULI | TOTAL AMOUNT DUE | : 168.83 | Overdue Bill | : 4 |
| Meter Number | : MTR1039640 | | | | |
| 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

*4504629872* BC13/241.8/280/0/10/04-19-2016/99 7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906248854652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503214

*90635100002*

Date : 04-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063510000-2

Collection Ref. Code : 1823-81-149-3

Customer Information----------

Name : KILATON,REBECCA L

Premise Address : SITIO MAOMAWAN,BABAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113606 | Pole No | : | 0062381 |
| Serial No | : | 40048214 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 818 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 726 |
| 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 | | 783.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.6184/kWh | 56.89 |
| System Loss Charge | 0.8358/kWh | 76.89 |
| Sub-Total | | 612.05 |
| 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 | 0.1067/kWh | 9.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 784.00 | 15.68 |
| Sub-Total | | 25.51 |
| Government Charges | | |
| Franchise Tax - Local | | 6.79 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 1.26 |
| System Loss | | 4.23 |
| Distribution | | 32.19 |
| Others | | 3.88 |
| 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 | | 120.46 |
| CURRENT BILL - APRIL 2016 | | 1,026.27 |
| TOTAL AMOUNT DUE | | 1,810.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,000.00

Your monthly electricity consumption chart

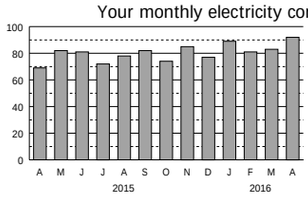


Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,026.27 | | |
| Less : VAT | 69.83 | | |
| Amount Net of VAT | 956.44 | | |
| Less: BIR 2306 | 29.70 | | |
| BIR 2307 | 18.25 | VATable Sales | 956.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.83 | VAT Amount | 69.83 |
| TOTAL AMOUNT DUE | 978.32 | TOTAL SALES | 1,026.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 906248854652

Collection Ref. Code : 1823-81-149-3

Account ID : 9063510000-2

Customer Name : KILATON,REBECCA L

Meter Number : MTR1113606

Period : Mar 2016

Premise Address : SITIO MAOMAWAN,BABAG 2,CEBU CITY

TOTAL AMOUNT DUE : 1,810.13

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 _____

*90635100002*

BC13/241.8/280/0/10/04-19-2016/99

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837624260620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501416

*83700650159*

Date : 04-19-2016

BC13/241.8/280/0052522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370065015-9

Collection Ref. Code : 1857-47-296-9

Customer Information----------

Name : BACALAN,RUSTY ANGA-ON

Premise Address : HAMTIC,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054767 | Pole No | : | 0052522 |
| Serial No | : | 121433045 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 277 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 153 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 454 | 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 | | 940.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 940.50 | 18.81 |
| Sub-Total | | 32.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 4.91 |
| 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 | | 161.12 |
| CURRENT BILL - APRIL 2016 | | 1,348.25 |
| TOTAL AMOUNT DUE | | 2,288.79 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2014 - 200.00

Your monthly electricity consumption chart

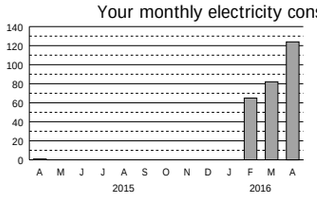


Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.25 | | |
| Less : VAT | 93.15 | | |
| Amount Net of VAT | 1,255.10 | | |
| Less: BIR 2306 | 39.31 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,255.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,191.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.15 | VAT Amount | 93.15 |
| TOTAL AMOUNT DUE | 1,285.02 | TOTAL SALES | 1,348.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 837624260620

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-47-296-9 | Premise Address | : HAMTIC,BABAG, CEBU CITY | | |
| Account ID | : 8370065015-9 | | | | |
| Customer Name | : BACALAN,RUSTY ANGA-ON | TOTAL AMOUNT DUE | : 2,288.79 | Overdue Bill | : 1 |
| Meter Number | : MTR1054767 | | | | |
| 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

*83700650159*

BC13/241.8/280/0/10/04-19-2016/99

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815379272843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507791

*81523540334*

Date : 04-19-2016

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152354033-4

Collection Ref. Code : 1851-79-113-2

Customer Information----------

Name : PRIJAN,ROSEMARIE LOPEZ

Premise Address : HAMTIK,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529377 GS6 | Pole No | : | 0062422 |
| Serial No | : | 60752917 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1428 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1359 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 233 | 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 | | 210.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| 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 644.96 | - 128.99 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 124.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.91 |
| 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 | | 77.24 |
| CURRENT BILL - APRIL 2016 | | 597.43 |
| TOTAL AMOUNT DUE | | 808.42 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 719.00

Your monthly electricity consumption chart

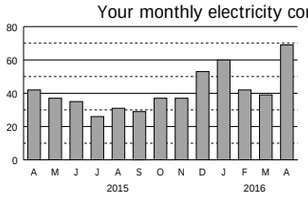


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 597.43 | | |
| Less : VAT | 40.47 | | |
| Amount Net of VAT | 556.96 | | |
| Less: BIR 2306 | 17.15 | | |
| BIR 2307 | 10.48 | VATable Sales | 556.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.47 | VAT Amount | 40.47 |
| TOTAL AMOUNT DUE | 569.80 | TOTAL SALES | 597.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 815379272843

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-79-113-2 | Premise Address | : HAMTIK,BABAG | | |
| Account ID | : 8152354033-4 | | | | |
| Customer Name | : PRIJAN,ROSEMARIE LOPEZ | TOTAL AMOUNT DUE | : 808.42 | Overdue Bill | : 1 |
| Meter Number | : 529377 GS6 | | | | |
| 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

*81523540334*

BC13/241.8/280/0/10/04-19-2016/99

7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619098561787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004510947

*61964407730*

Date : 04-19-2016

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196440773-0

Collection Ref. Code : 1855-43-182-3

Customer Information----------

Name : UMPAD,METCHELL LAWIS

Premise Address : HAMTIC,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009558 | Pole No | : | 0062422 |
| Serial No | : | 83348700 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1137 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1083 |
| 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 | | 327.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| 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 505.84 | - 151.75 |
| Surcharge | 0.02 of 327.00 | 6.54 |
| Sub-Total | | - 145.21 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.69 |
| CURRENT BILL - APRIL 2016 | | 417.32 |
| TOTAL AMOUNT DUE | | 744.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 328.00

Your monthly electricity consumption chart

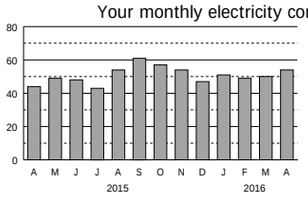


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.32 | | |
| Less : VAT | 28.25 | | |
| Amount Net of VAT | 389.07 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.25 | VAT Amount | 28.25 |
| TOTAL AMOUNT DUE | 398.07 | TOTAL SALES | 417.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 619098561787

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-43-182-3 | Premise Address | : HAMTIC,BABAG, CEBU CITY | | |
| Account ID | : 6196440773-0 | | | | |
| Customer Name | : UMPAD,METCHELL LAWIS | TOTAL AMOUNT DUE | : 744.55 | Overdue Bill | : 1 |
| Meter Number | : MTR1009558 | | | | |
| 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

*61964407730* BC13/241.8/280/0/10/04-19-2016/99 7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857368777673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513341

*85757801809*

Date : 04-19-2016

BC13/241.8/280/0052544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575780180-9

Collection Ref. Code : 1855-52-407-4

Customer Information----------

Name : LOPEZ,MAIDEN GENTERONE

Premise Address : SITIO HAMTIC,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4993 EVS6 | Pole No | : | 0052544 |
| Serial No | : | 05169988 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1948 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1865 |
| 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 | | 784.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| 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 774.81 | - 77.48 |
| Surcharge | 0.02 of 784.00 | 15.68 |
| Sub-Total | | - 61.80 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| 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 | | 100.76 |
| CURRENT BILL - APRIL 2016 | | 813.77 |
| TOTAL AMOUNT DUE | | 1,597.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 727.00

Your monthly electricity consumption chart

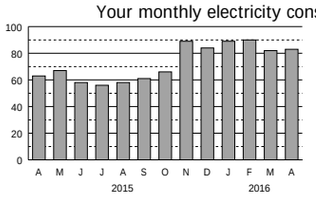


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.77 | | |
| Less : VAT | 55.87 | | |
| Amount Net of VAT | 757.90 | | |
| Less: BIR 2306 | 23.61 | | |
| BIR 2307 | 14.37 | VATable Sales | 757.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.87 | VAT Amount | 55.87 |
| TOTAL AMOUNT DUE | 775.79 | TOTAL SALES | 813.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 857368777673

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-52-407-4 | Premise Address | : SITIO HAMTIC,BABAG, CEBU CITY | | |
| Account ID | : 8575780180-9 | | | | |
| Customer Name | : LOPEZ,MAIDEN GENTERONE | TOTAL AMOUNT DUE | : 1,597.96 | Overdue Bill | : 1 |
| Meter Number | : 4993 EVS6 | | | | |
| 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 _____

*85757801809*

BC13/241.8/280/0/10/04-19-2016/99

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373654334621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503880

*37397100001*

Date : 04-19-2016

BC13/241.8/280/0061044/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739710000-1

Collection Ref. Code : 1827-44-938-1

Customer Information----------

Name : MABINI,RODULFO S

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061650 | Pole No | : | 0061044 |
| Serial No | : | 40015444 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2746 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2506 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 500 | 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 | | 1,863.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| 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 | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,863.50 | 37.27 |
| Sub-Total | | 62.90 |
| Government Charges | | |
| Franchise Tax - Local | | 17.20 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| 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 | | 311.37 |
| CURRENT BILL - APRIL 2016 | | 2,605.24 |
| TOTAL AMOUNT DUE | | 4,468.75 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,640.00

Your monthly electricity consumption chart

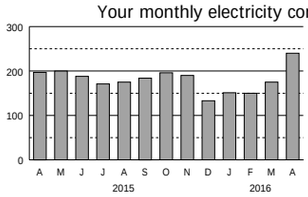


Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.24 | | |
| Less : VAT | 179.84 | | |
| Amount Net of VAT | 2,425.40 | | |
| Less: BIR 2306 | 75.88 | | |
| BIR 2307 | 46.22 | VATable Sales | 2,425.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,303.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.84 | VAT Amount | 179.84 |
| TOTAL AMOUNT DUE | 2,483.14 | TOTAL SALES | 2,605.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 373654334621

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-938-1 | Premise Address | : MALING MALUBOG | | |
| Account ID | : 3739710000-1 | | | | |
| Customer Name | : MABINI,RODULFO S | TOTAL AMOUNT DUE | : 4,468.75 | Overdue Bill | : 1 |
| Meter Number | : MTR1061650 | | | | |
| 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

*37397100001*

BC13/241.8/280/0/10/04-19-2016/99

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207842843111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004502823

*20717100000*

Date : 04-19-2016

BC13/241.8/280/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071710000-0

Collection Ref. Code : 1831-67-686-9

Customer Information----------

Name : DUNGOG,RUELITO R

Premise Address : SITIO HAMTIC BRGY BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322926GS6 | Pole No | : | 0052633 |
| Serial No | : | 44250631 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11827 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11804 |
| 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 | | 188.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| 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 218.32 | - 141.91 |
| Surcharge | 0.02 of 188.50 | 3.77 |
| Sub-Total | | - 138.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.44 |
| 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 | | 17.98 |
| CURRENT BILL - APRIL 2016 | | 98.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 178.96 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 100.00

Your monthly electricity consumption chart

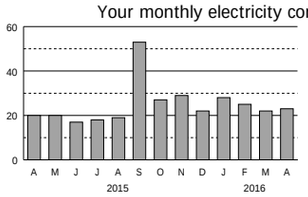


Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.16 | | |
| Less : VAT | 6.42 | | |
| Amount Net of VAT | 91.74 | | |
| Less: BIR 2306 | 2.76 | | |
| BIR 2307 | 1.62 | VATable Sales | 91.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.42 | VAT Amount | 6.42 |
| TOTAL AMOUNT DUE | 93.78 | TOTAL SALES | 98.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 207842843111

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1831-67-686-9 | Premise Address | : SITIO HAMTIC BRGY BABAG | | |
| Account ID | : 2071710000-0 | | | | |
| Customer Name | : DUNGOG,RUELITO R | TOTAL AMOUNT DUE | : 178.96 | Overdue Bill | : 1 |
| Meter Number | : 322926GS6 | | | | |
| 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

*20717100000*

BC13/241.8/280/0/10/04-19-2016/99

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673069609878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503232

*67327038955*

Date : 04-19-2016

BC13/241.8/280/0061733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732703895-5

Collection Ref. Code : 1853-79-686-7

Customer Information----------

Name : RICAFRENTE,ROSEMARIE LABANDERO

Premise Address : SITIO HAMTIK,BONBON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567886 GS6 | Pole No | : | 0061733 |
| Serial No | : | 25669402 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2455 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2354 |
| 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 | | 536.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| 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 | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 536.00 | 10.72 |
| Sub-Total | | 21.51 |
| Government Charges | | |
| Franchise Tax - Local | | 7.22 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.45 |
| 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 | | 130.78 |
| CURRENT BILL - APRIL 2016 | | 1,094.06 |
| TOTAL AMOUNT DUE | | 1,630.22 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,000.00

Your monthly electricity consumption chart

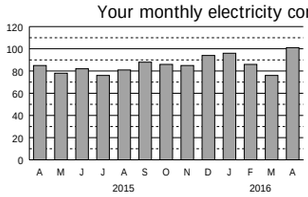


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,094.06 | | |
| Less : VAT | 75.45 | | |
| Amount Net of VAT | 1,018.61 | | |
| Less: BIR 2306 | 31.83 | | |
| BIR 2307 | 19.41 | VATable Sales | 1,018.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 967.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.45 | VAT Amount | 75.45 |
| TOTAL AMOUNT DUE | 1,042.82 | TOTAL SALES | 1,094.06 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 673069609878

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1853-79-686-7 | Premise Address | : SITIO HAMTIK,BONBON,CEBU CITY | | |
| Account ID | : 6732703895-5 | | | | |
| Customer Name | : RICAFRENTE,ROSEMARIE LABANDERO | TOTAL AMOUNT DUE | : 1,630.22 | Overdue Bill | : 1 |
| Meter Number | : 567886 GS6 | | | | |
| 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 _____

*67327038955* BC13/241.8/280/0/10/04-19-2016/99 7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215819445789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21567787805*

1004507386

Date : 04-19-2016

BC13/241.8/280/0061770/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156778780-5

Collection Ref. Code : 1855-18-854-6

Customer Information----------

Name : INESOLA,BERNIE SURBAN

Premise Address : HAMTIC,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5309 EVS6 | Pole No | : | 0061770 |
| Serial No | : | 01406872 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2530 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2471 |
| 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 | | 210.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 161.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| 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 | | 61.52 |
| CURRENT BILL - APRIL 2016 | | 452.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 555.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 500.00

Your monthly electricity consumption chart

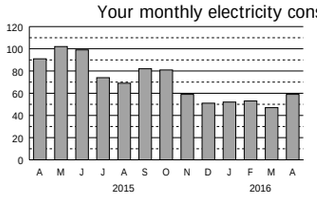


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.30 | | |
| Less : VAT | 30.48 | | |
| Amount Net of VAT | 421.82 | | |
| Less: BIR 2306 | 12.93 | | |
| BIR 2307 | 7.87 | VATable Sales | 421.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.48 | VAT Amount | 30.48 |
| TOTAL AMOUNT DUE | 431.50 | TOTAL SALES | 452.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 215819445789

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-18-854-6 | Premise Address | : HAMTIC,BABAG,CEBU CITY | | |
| Account ID | : 2156778780-5 | | | | |
| Customer Name | : INESOLA,BERNIE SURBAN | TOTAL AMOUNT DUE | : 555.08 | Overdue Bill | : 1 |
| Meter Number | : 5309 EVS6 | | | | |
| 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

*21567787805*

BC13/241.8/280/0/10/04-19-2016/99

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388668024579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *38866342140*

BILLING STATEMENT

1004512371

Date : 04-19-2016

BC13/241.8/280/0061311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886634214-0

Collection Ref. Code : 1855-54-485-7

Customer Information----------

Name : VASQUEZ,MARINE LOPEZ

Premise Address : TUGOP,BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4313 EVS6 | Pole No | : | 0061311 |
| Serial No | : | 05184236 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 899 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 848 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 346 | 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 | | 426.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| 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 478.02 | - 143.41 |
| Surcharge | 0.02 of 426.50 | 8.53 |
| Sub-Total | | - 134.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.66 |
| 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 | | 53.83 |
| CURRENT BILL - APRIL 2016 | | 396.97 |
| TOTAL AMOUNT DUE | | 823.43 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 125.00

Your monthly electricity consumption chart

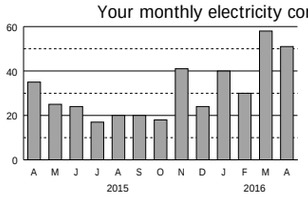


Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 396.97 | | |
| Less : VAT | 26.97 | | |
| Amount Net of VAT | 370.00 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 6.91 | VATable Sales | 370.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 351.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.97 | VAT Amount | 26.97 |
| TOTAL AMOUNT DUE | 378.62 | TOTAL SALES | 396.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/04-19-2016/99

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. : 388668024579

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-54-485-7 | Premise Address | : TUGOP,BABAG II,CEBU CITY | | |
| Account ID | : 3886634214-0 | | | | |
| Customer Name | : VASQUEZ,MARINE LOPEZ | TOTAL AMOUNT DUE | : 823.43 | Overdue Bill | : 1 |
| Meter Number | : 4313 EVS6 | | | | |
| 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

*38866342140*

BC13/241.8/280/0/10/04-19-2016/99

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250829608505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25097723115*

1004510019

Date : 04-19-2016

BC13/241.8/310/0061500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509772311-5

Collection Ref. Code : 1859-40-566-5

Customer Information----------

Name : LABRADOR,APOLONIO BENDANILLO

Premise Address : BABAG II,BABAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014179 | Pole No | : | 0061500 |
| Serial No | : | 36723107 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1519 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1439 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 240 | 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 | | 574.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| 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 746.99 | - 112.05 |
| Surcharge | 0.02 of 574.00 | 11.48 |
| Sub-Total | | - 100.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.61 |
| 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 | | 93.51 |
| CURRENT BILL - APRIL 2016 | | 739.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,206.33 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 686.00

Your monthly electricity consumption chart

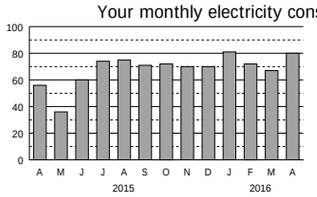


Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.93 | | |
| Less : VAT | 50.55 | | |
| Amount Net of VAT | 689.38 | | |
| Less: BIR 2306 | 21.38 | | |
| BIR 2307 | 13.03 | VATable Sales | 689.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.55 | VAT Amount | 50.55 |
| TOTAL AMOUNT DUE | 705.52 | TOTAL SALES | 739.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/310/0/10/04-19-2016/99

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. : 250829608505

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-40-566-5 | Premise Address | : BABAG II,BABAG,CEBU CITY | | |
| Account ID | : 2509772311-5 | | | | |
| Customer Name | : LABRADOR,APOLONIO BENDANILLO | TOTAL AMOUNT DUE | : 1,206.33 | Overdue Bill | : 1 |
| Meter Number | : MTR1014179 | | | | |
| 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

*25097723115*

BC13/241.8/310/0/10/04-19-2016/99

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200838689908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004499314

*20038100002*

Date : 04-19-2016

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003810000-2

Collection Ref. Code : 1843-27-389-6

Customer Information----------

Name : BONGHANOY,EMMANUEL ARDA

Premise Address : BABAG II,BUSAY, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7372 EIS6 | Pole No | : | 1137542 |
| Serial No | : | 40393918 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 2716 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2570 |
| 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 | | 1,356.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,134.00 | 62.68 |
| Sub-Total | | 78.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.78 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 10.69 |
| 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 | | 194.83 |
| CURRENT BILL - APRIL 2016 | | 1,632.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,881.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,777.00

Your monthly electricity consumption chart

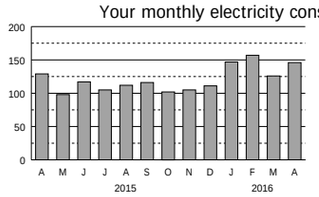


Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,632.24 | | |
| Less : VAT | 114.50 | | |
| Amount Net of VAT | 1,517.74 | | |
| Less: BIR 2306 | 48.28 | | |
| BIR 2307 | 28.96 | VATable Sales | 1,517.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,440.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.50 | VAT Amount | 114.50 |
| TOTAL AMOUNT DUE | 1,555.00 | TOTAL SALES | 1,632.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-19-2016/99

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. : 200838689908

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-27-389-6 | Premise Address | : BABAG II,BUSAY, CEBU CITY | | |
| Account ID | : 2003810000-2 | | | | |
| Customer Name | : BONGHANOY,EMMANUEL ARDA | TOTAL AMOUNT DUE | : 2,881.55 | Overdue Bill | : 1 |
| Meter Number | : 7372 EIS6 | | | | |
| 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

*20038100002*

BC13/241.8/320/0/10/04-19-2016/99

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000917143519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004499476

*00038100004*

Date : 04-19-2016

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003810000-4

Collection Ref. Code : 1843-26-254-1

Customer Information----------

Name : ARCHUA,APRIL GRACE R

Premise Address : BABAG II,BUSAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070624 | Pole No | : | 1137542 |
| Serial No | : | 40008361 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 786 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 744 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 228 | 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 | | 388.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| 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 | 0.1067/kWh | 4.48 |
| Surcharge | 0.02 of 388.50 | 7.77 |
| Sub-Total | | 12.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.13 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 1.85 |
| 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 | | 55.44 |
| CURRENT BILL - APRIL 2016 | | 472.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 753.08 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 451.00

Your monthly electricity consumption chart

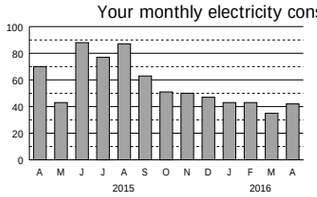


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 472.28 | | |
| Less : VAT | 32.30 | | |
| Amount Net of VAT | 439.98 | | |
| Less: BIR 2306 | 13.75 | | |
| BIR 2307 | 8.40 | VATable Sales | 439.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 417.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.30 | VAT Amount | 32.30 |
| TOTAL AMOUNT DUE | 450.13 | TOTAL SALES | 472.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-19-2016/99

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. : 000917143519

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-26-254-1 | Premise Address | : BABAG II,BUSAY,CEBU CITY | | |
| Account ID | : 0003810000-4 | | | | |
| Customer Name | : ARCHUA,APRIL GRACE R | TOTAL AMOUNT DUE | : 753.08 | Overdue Bill | : 1 |
| Meter Number | : MTR1070624 | | | | |
| 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 _____

*00038100004* BC13/241.8/320/0/10/04-19-2016/99 7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110289945610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505868

*11025100006*

Date : 04-19-2016

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102510000-6

Collection Ref. Code : 1805-86-266-9

Customer Information----------

Name : CABELLON,ANGELO U

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432474GS6 | Pole No | : | 0061466 |
| Serial No | : | 93519976 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4376 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4230 |
| 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 | | 868.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,868.50 | 57.37 |
| Sub-Total | | 72.96 |
| Government Charges | | |
| Franchise Tax - Local | | 10.74 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 10.04 |
| 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 | | 194.14 |
| CURRENT BILL - APRIL 2016 | | 1,626.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,387.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

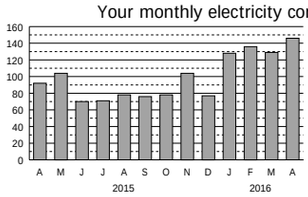


Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,626.24 | | |
| Less : VAT | 113.85 | | |
| Amount Net of VAT | 1,512.39 | | |
| Less: BIR 2306 | 48.01 | | |
| BIR 2307 | 28.86 | VATable Sales | 1,512.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,435.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.85 | VAT Amount | 113.85 |
| TOTAL AMOUNT DUE | 1,549.37 | TOTAL SALES | 1,626.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-19-2016/99

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. : 110289945610

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1805-86-266-9 | Premise Address | : BABAG II | | |
| Account ID | : 1102510000-6 | | | | |
| Customer Name | : CABELLON,ANGELO U | TOTAL AMOUNT DUE | : 2,387.21 | Overdue Bill | : 1 |
| Meter Number | : 432474GS6 | | | | |
| 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 _____

*11025100006*

BC13/241.8/320/0/10/04-19-2016/99

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723436741592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*72333148608*

BILLING STATEMENT

1004514590

Date : 04-19-2016

BC13/241.8/320/0061155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233314860-8

Collection Ref. Code : 1859-89-542-5

Customer Information----------

Name : NAVARRO,WILSON MABINI

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037185 | Pole No | : | 0061155 |
| Serial No | : | 126812443 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1784 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1658 |
| 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 | | 959.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| 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 | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 959.50 | 19.19 |
| Sub-Total | | 32.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.05 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.00 |
| 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 | | 163.72 |
| CURRENT BILL - APRIL 2016 | | 1,370.00 |
| TOTAL AMOUNT DUE | | 2,329.46 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,035.00

Your monthly electricity consumption chart

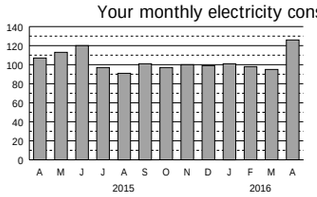


Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,370.00 | | |
| Less : VAT | 94.65 | | |
| Amount Net of VAT | 1,275.35 | | |
| Less: BIR 2306 | 39.95 | | |
| BIR 2307 | 24.31 | VATable Sales | 1,275.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,211.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.65 | VAT Amount | 94.65 |
| TOTAL AMOUNT DUE | 1,305.74 | TOTAL SALES | 1,370.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-19-2016/99

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. : 723436741592

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1859-89-542-5 | Premise Address | : BABAG II,CEBU CITY | | |
| Account ID | : 7233314860-8 | | | | |
| Customer Name | : NAVARRO,WILSON MABINI | TOTAL AMOUNT DUE | : 2,329.46 | Overdue Bill | : 1 |
| Meter Number | : MTR1037185 | | | | |
| 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 _____

*72333148608*

BC13/241.8/320/0/10/04-19-2016/99

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675855888893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004504033

*67587100008*

Date : 04-19-2016

BC13/241.8/320/0061666/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758710000-8

Collection Ref. Code : 1833-85-638-4

Customer Information----------

Name : NAVARRO,SAMUEL M

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328754GS6 | Pole No | : | 0061666 |
| Serial No | : | 49252669 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 11146 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 11130 |
| 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 | | 550.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| 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 148.40 | - 148.40 |
| Surcharge | 0.02 of 551.00 | 11.02 |
| Sub-Total | | - 137.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.12 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 9.97 |
| 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 - APRIL 2016 | | 25.70 |
| TOTAL AMOUNT DUE | | 576.68 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 528.00

Your monthly electricity consumption chart

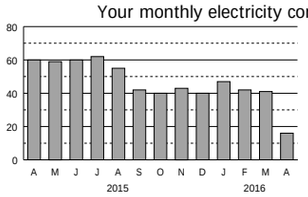


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25.70 | | |
| Less : VAT | 1.94 | | |
| Amount Net of VAT | 23.76 | | |
| Less: BIR 2306 | 0.88 | | |
| BIR 2307 | 0.32 | VATable Sales | 23.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.94 | VAT Amount | 1.94 |
| TOTAL AMOUNT DUE | 24.50 | TOTAL SALES | 25.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-19-2016/99

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. : 675855888893

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1833-85-638-4 | Premise Address | : BABAG II | | |
| Account ID | : 6758710000-8 | | | | |
| Customer Name | : NAVARRO,SAMUEL M | TOTAL AMOUNT DUE | : 576.68 | Overdue Bill | : 2 |
| Meter Number | : 328754GS6 | | | | |
| 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

*67587100008*

BC13/241.8/320/0/10/04-19-2016/99

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625282479579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004514731

*62508100005*

Date : 04-19-2016

BC13/241.8/320/0061433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250810000-5

Collection Ref. Code : 1827-68-308-2

Customer Information----------

Name : SURVILLA,EMERLITA M

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159124DS6 | Pole No | : | 0061433 |
| Serial No | : | 11433707 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 22791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 22639 |
| 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 | | 1,545.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| 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 | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,545.50 | 30.91 |
| Sub-Total | | 47.14 |
| Government Charges | | |
| Franchise Tax - Local | | 10.96 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.97 |
| 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 | | 198.38 |
| CURRENT BILL - APRIL 2016 | | 1,660.30 |
| TOTAL AMOUNT DUE | | 3,206.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 2,044.00

Your monthly electricity consumption chart

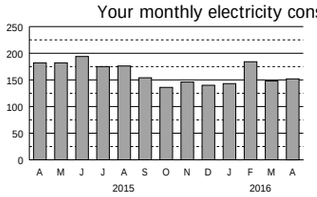


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,660.30 | | |
| Less : VAT | 115.00 | | |
| Amount Net of VAT | 1,545.30 | | |
| Less: BIR 2306 | 48.52 | | |
| BIR 2307 | 29.46 | VATable Sales | 1,545.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,467.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.00 | VAT Amount | 115.00 |
| TOTAL AMOUNT DUE | 1,582.32 | TOTAL SALES | 1,660.30 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-19-2016/99

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. : 625282479579

Collection Ref. Code : 1827-68-308-2

Account ID : 6250810000-5

Customer Name : SURVILLA,EMERLITA M

Meter Number : 159124DS6

Period : Mar 2016

Premise Address : BABAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,206.03

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 _____

*62508100005*

BC13/241.8/320/0/10/04-19-2016/99

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073537551240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004504112

*07397100004*

Date : 04-19-2016

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739710000-4

Collection Ref. Code : 1827-44-926-8

Customer Information----------

Name : MABINI,INOCENCIO

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387970GS6 | Pole No | : | 0061466 |
| Serial No | : | 2003155173 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 15747 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 15688 |
| 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 | | 326.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| 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 552.24 | - 165.67 |
| Surcharge | 0.02 of 634.50 | 12.69 |
| Sub-Total | | - 152.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.81 |
| 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 | | 62.60 |
| CURRENT BILL - APRIL 2016 | | 461.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 680.76 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 308.00

Your monthly electricity consumption chart

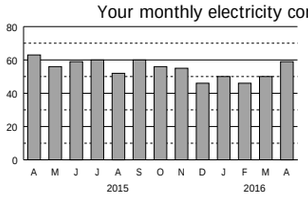


Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.86 | | |
| Less : VAT | 31.50 | | |
| Amount Net of VAT | 430.36 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.05 | VATable Sales | 430.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.50 | VAT Amount | 31.50 |
| TOTAL AMOUNT DUE | 440.45 | TOTAL SALES | 461.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/04-19-2016/99

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. : 073537551240

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-44-926-8 | Premise Address | : MALING MALUBOG | | |
| Account ID | : 0739710000-4 | | | | |
| Customer Name | : MABINI,INOCENCIO | TOTAL AMOUNT DUE | : 680.76 | Overdue Bill | : 1 |
| Meter Number | : 387970GS6 | | | | |
| 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 _____

*07397100004*

BC13/241.8/320/0/10/04-19-2016/99

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035705423130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004500532

*03508100009*

Date : 04-19-2016

BC13/241.8/340/0061411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350810000-9

Collection Ref. Code : 1827-68-329-5

Customer Information----------

Name : MABINI,EVA P

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502796 GS6 | Pole No | : | 0061411 |
| Serial No | : | 64065695 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3047 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 2983 |
| 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 | | 313.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| 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 598.60 | - 119.72 |
| Surcharge | 0.02 of 313.50 | 6.27 |
| Sub-Total | | - 113.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.98 |
| CURRENT BILL - APRIL 2016 | | 557.13 |
| TOTAL AMOUNT DUE | | 870.71 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 325.00

Your monthly electricity consumption chart

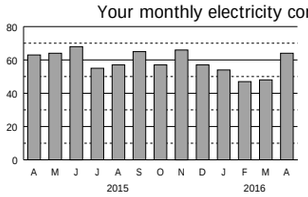


Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 557.13 | | |
| Less : VAT | 37.85 | | |
| Amount Net of VAT | 519.28 | | |
| Less: BIR 2306 | 16.03 | | |
| BIR 2307 | 9.78 | VATable Sales | 519.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 493.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.85 | VAT Amount | 37.85 |
| TOTAL AMOUNT DUE | 531.32 | TOTAL SALES | 557.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/340/0/10/04-19-2016/99

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. : 035705423130

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-68-329-5 | Premise Address | : BABAG II | | |
| Account ID | : 0350810000-9 | | | | |
| Customer Name | : MABINI,EVA P | TOTAL AMOUNT DUE | : 870.71 | Overdue Bill | : 1 |
| Meter Number | : 502796 GS6 | | | | |
| 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 _____

*03508100009*

BC13/241.8/340/0/10/04-19-2016/99

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921171489038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004512992

*92196100009*

Date : 04-19-2016

BC13/241.8/350/0061133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219610000-9

Collection Ref. Code : 1843-47-032-2

Customer Information----------

Name : NACUA,IRENE C

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115742 | Pole No | : | 0061133 |
| Serial No | : | 40048854 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1576 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1372 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 274 | 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 | | 492.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.6184/kWh | 126.15 |
| System Loss Charge | 0.8358/kWh | 170.50 |
| Sub-Total | | 1,357.16 |
| 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 | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,992.00 | 59.84 |
| Sub-Total | | 81.63 |
| Government Charges | | |
| Franchise Tax - Local | | 15.21 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 2.81 |
| System Loss | | 9.40 |
| Distribution | | 70.65 |
| Others | | 11.62 |
| 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 | | 269.59 |
| CURRENT BILL - APRIL 2016 | | 2,297.09 |
| TOTAL AMOUNT DUE | | 2,789.11 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,500.00

Your monthly electricity consumption chart

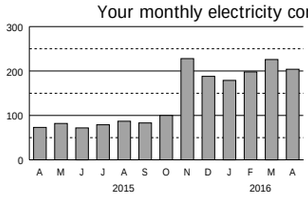


Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,297.09 | | |
| Less : VAT | 157.18 | | |
| Amount Net of VAT | 2,139.91 | | |
| Less: BIR 2306 | 66.83 | | |
| BIR 2307 | 40.85 | VATable Sales | 2,139.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.18 | VAT Amount | 157.18 |
| TOTAL AMOUNT DUE | 2,189.41 | TOTAL SALES | 2,297.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/350/0/10/04-19-2016/99

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. : 921171489038

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1843-47-032-2 | Premise Address | : BABAG II,CEBU CITY | | |
| Account ID | : 9219610000-9 | | | | |
| Customer Name | : NACUA,IRENE C | TOTAL AMOUNT DUE | : 2,789.11 | Overdue Bill | : 1 |
| Meter Number | : MTR1115742 | | | | |
| 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

*92196100009* BC13/241.8/350/0/10/04-19-2016/99 7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225737438529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004513675

*22508100009*

Date : 04-19-2016

BC13/241.8/370/0061266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250810000-9

Collection Ref. Code : 1827-67-965-4

Customer Information----------

Name : LABANDERO,ANASTACIO G

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266947GS6 | Pole No | : | 0061266 |
| Serial No | : | 44435909 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6090 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5966 |
| 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 | | 1,172.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| 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 | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,172.50 | 23.45 |
| Sub-Total | | 36.69 |
| Government Charges | | |
| Franchise Tax - Local | | 8.94 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.48 |
| 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 | | 161.73 |
| CURRENT BILL - APRIL 2016 | | 1,353.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,418.49 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,032.00

Your monthly electricity consumption chart

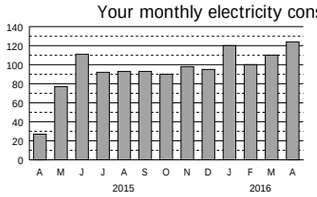


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,353.50 | | |
| Less : VAT | 93.72 | | |
| Amount Net of VAT | 1,259.78 | | |
| Less: BIR 2306 | 39.55 | | |
| BIR 2307 | 24.01 | VATable Sales | 1,259.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,196.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.72 | VAT Amount | 93.72 |
| TOTAL AMOUNT DUE | 1,289.94 | TOTAL SALES | 1,353.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 225737438529

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-67-965-4 | Premise Address | : BABAG II | | |
| Account ID | : 2250810000-9 | | | | |
| Customer Name | : LABANDERO,ANASTACIO G | TOTAL AMOUNT DUE | : 2,418.49 | Overdue Bill | : 1 |
| Meter Number | : 266947GS6 | | | | |
| 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

*22508100009* BC13/241.8/370/0/10/04-19-2016/99 7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315763120051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31508100000*

1004507828

Date : 04-19-2016

BC13/241.8/370/0061292/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150810000-0

Collection Ref. Code : 1827-67-923-9

Customer Information----------

Name : ALFORQUE,JOSEPHINE P

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107182 | Pole No | : | 0061292 |
| Serial No | : | 129127237 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 364 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 303 |
| 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 | | 227.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| 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 570.77 | - 114.15 |
| Surcharge | 0.02 of 227.00 | 4.54 |
| Sub-Total | | - 109.61 |
| Government Charges | | |
| Franchise Tax - Local | | 3.46 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.42 |
| CURRENT BILL - APRIL 2016 | | 529.58 |
| TOTAL AMOUNT DUE | | 756.82 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 115.00

Your monthly electricity consumption chart

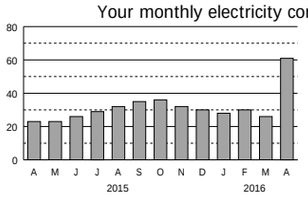


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 529.58 | | |
| Less : VAT | 35.92 | | |
| Amount Net of VAT | 493.66 | | |
| Less: BIR 2306 | 15.19 | | |
| BIR 2307 | 9.29 | VATable Sales | 493.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 469.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.92 | VAT Amount | 35.92 |
| TOTAL AMOUNT DUE | 505.10 | TOTAL SALES | 529.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 315763120051

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-67-923-9 | Premise Address | : BABAG II | | |
| Account ID | : 3150810000-0 | | | | |
| Customer Name | : ALFORQUE,JOSEPHINE P | TOTAL AMOUNT DUE | : 756.82 | Overdue Bill | : 2 |
| Meter Number | : MTR1107182 | | | | |
| 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

*31508100000* BC13/241.8/370/0/10/04-19-2016/99 7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007755001634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503600

*00785016130*

Date : 04-19-2016

BC13/241.8/370/0061611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078501613-0

Collection Ref. Code : 1851-81-620-8

Customer Information----------

Name : GABUCAN,ARNIEL MABINI

Premise Address : BABAG 2,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448854 GS6 | Pole No | : | 0061611 |
| Serial No | : | 58506410 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3797 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3723 |
| 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 | | 656.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| 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 691.34 | - 103.70 |
| Surcharge | 0.02 of 656.50 | 13.13 |
| Sub-Total | | - 90.57 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.87 |
| CURRENT BILL - APRIL 2016 | | 687.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,236.35 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 794.00

Your monthly electricity consumption chart

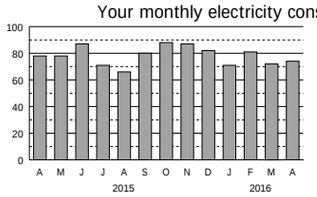


Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 687.64 | | |
| Less : VAT | 47.09 | | |
| Amount Net of VAT | 640.55 | | |
| Less: BIR 2306 | 19.91 | | |
| BIR 2307 | 12.11 | VATable Sales | 640.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 608.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.09 | VAT Amount | 47.09 |
| TOTAL AMOUNT DUE | 655.62 | TOTAL SALES | 687.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 007755001634

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-81-620-8 | Premise Address | : BABAG 2,BABAG | | |
| Account ID | : 0078501613-0 | | | | |
| Customer Name | : GABUCAN,ARNIEL MABINI | TOTAL AMOUNT DUE | : 1,236.35 | Overdue Bill | : 1 |
| Meter Number | : 448854 GS6 | | | | |
| 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 _____

*00785016130*

BC13/241.8/370/0/10/04-19-2016/99

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905769079924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004502944

*90508100006*

Date : 04-19-2016

BC13/241.8/370/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050810000-6

Collection Ref. Code : 1827-67-896-8

Customer Information----------

Name : UMPAD,BIENVENIDO S

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458536GS6 | Pole No | : | 0061281 |
| Serial No | : | 87124148 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4093 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4012 |
| 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 | | 467.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| 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 756.27 | - 75.63 |
| Surcharge | 0.02 of 468.00 | 9.36 |
| Sub-Total | | - 66.27 |
| Government Charges | | |
| Franchise Tax - Local | | 5.18 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 4.04 |
| 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 | | 97.56 |
| CURRENT BILL - APRIL 2016 | | 787.56 |
| TOTAL AMOUNT DUE | | 1,255.36 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,439.61

Your monthly electricity consumption chart

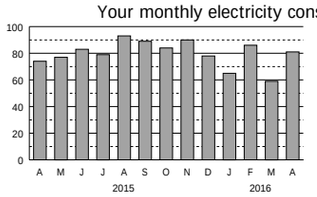


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 787.56 | | |
| Less : VAT | 53.79 | | |
| Amount Net of VAT | 733.77 | | |
| Less: BIR 2306 | 22.73 | | |
| BIR 2307 | 13.90 | VATable Sales | 733.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 697.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.79 | VAT Amount | 53.79 |
| TOTAL AMOUNT DUE | 750.93 | TOTAL SALES | 787.56 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 905769079924

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-67-896-8 | Premise Address | : BABAG II | | |
| Account ID | : 9050810000-6 | | | | |
| Customer Name | : UMPAD,BIENVENIDO S | TOTAL AMOUNT DUE | : 1,255.36 | Overdue Bill | : 1 |
| Meter Number | : 458536GS6 | | | | |
| 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

*90508100006* BC13/241.8/370/0/10/04-19-2016/99 7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946703277243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004505880

*94608100007*

Date : 04-19-2016

BC13/241.8/370/0061611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460810000-7

Collection Ref. Code : 1827-87-344-2

Customer Information----------

Name : GABUCAN,EDDIE

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325940GS6 | Pole No | : | 0061611 |
| Serial No | : | 45134351 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 13472 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 13440 |
| 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 | | 84.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| 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 301.80 | - 150.90 |
| Surcharge | 0.02 of 84.50 | 1.69 |
| Sub-Total | | - 149.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.14 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| 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 | | 28.33 |
| CURRENT BILL - APRIL 2016 | | 180.92 |
| TOTAL AMOUNT DUE | | 265.21 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 87.00

Your monthly electricity consumption chart

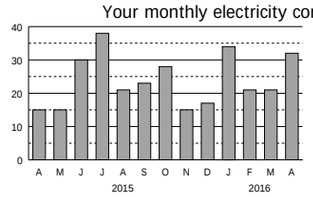


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 180.92 | | |
| Less : VAT | 11.95 | | |
| Amount Net of VAT | 168.97 | | |
| Less: BIR 2306 | 5.12 | | |
| BIR 2307 | 3.07 | VATable Sales | 168.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 160.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.95 | VAT Amount | 11.95 |
| TOTAL AMOUNT DUE | 172.73 | TOTAL SALES | 180.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 946703277243

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-87-344-2 | Premise Address | : MALING MALUBOG | | |
| Account ID | : 9460810000-7 | | | | |
| Customer Name | : GABUCAN,EDDIE | TOTAL AMOUNT DUE | : 265.21 | Overdue Bill | : 1 |
| Meter Number | : 325940GS6 | | | | |
| 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

*94608100007* BC13/241.8/370/0/10/04-19-2016/99 7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941431732114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004503835

*94105100005*

Date : 04-19-2016

BC13/241.8/370/0061270/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410510000-5

Collection Ref. Code : 1821-45-257-7

Customer Information----------

Name : GABUCAN,FERDINAND TM A.

Premise Address : PROPER,BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385869GS6 | Pole No | : | 0061270 |
| Serial No | : | 2003126290 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 18598 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 18411 |
| 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 | | 1,567.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| 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 | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,567.50 | 31.35 |
| Sub-Total | | 51.32 |
| Government Charges | | |
| Franchise Tax - Local | | 13.43 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 7.77 |
| 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 | | 243.08 |
| CURRENT BILL - APRIL 2016 | | 2,033.80 |
| TOTAL AMOUNT DUE | | 3,601.30 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 3,350.00

Your monthly electricity consumption chart

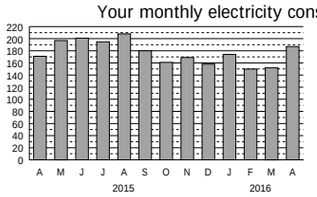


Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.80 | | |
| Less : VAT | 140.56 | | |
| Amount Net of VAT | 1,893.24 | | |
| Less: BIR 2306 | 59.30 | | |
| BIR 2307 | 36.08 | VATable Sales | 1,893.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,797.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.56 | VAT Amount | 140.56 |
| TOTAL AMOUNT DUE | 1,938.42 | TOTAL SALES | 2,033.80 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 941431732114

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1821-45-257-7 | Premise Address | : PROPER,BABAG II,CEBU CITY | | |
| Account ID | : 9410510000-5 | | | | |
| Customer Name | : GABUCAN,FERDINAND TM A. | TOTAL AMOUNT DUE | : 3,601.30 | Overdue Bill | : 1 |
| Meter Number | : 385869GS6 | | | | |
| 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

*94105100005* BC13/241.8/370/0/10/04-19-2016/99 7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215087620809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21538934593*

1004507509

Date : 04-19-2016

BC13/241.8/370/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153893459-3

Collection Ref. Code : 1849-52-236-7

Customer Information----------

Name : TEJANO,WILMOR SIBUNGHANOY

Premise Address : PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110287 | Pole No | : | 0061281 |
| Serial No | : | 129123140 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4628 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4122 |
| No of Days | : | 31 | Diff Rdg | : | 506 |
| Avg kWh/day | : | 16.32 | Registered | : | 506 |
| Conn Load | : | 254 | 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 : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22,318.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,630.49 |
| Transmission Charge | 0.6184/kWh | 312.91 |
| System Loss Charge | 0.8358/kWh | 422.91 |
| Sub-Total | | 3,366.31 |
| 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 | 0.1067/kWh | 53.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 22,318.00 | 446.36 |
| Sub-Total | | 500.40 |
| Government Charges | | |
| Franchise Tax - Local | | 39.90 |
| Value Added Tax | | |
| Generation | | 155.49 |
| Transmission | | 6.98 |
| System Loss | | 23.27 |
| Distribution | | 174.34 |
| Others | | 64.84 |
| 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 | | 705.88 |
| CURRENT BILL - APRIL 2016 | | 6,025.40 |
| TOTAL AMOUNT DUE | | 28,343.64 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 28,480.99

Your monthly electricity consumption chart

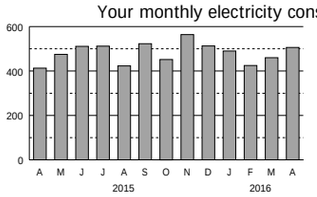


Avg Monthly Usage : 482.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,025.40 | | |
| Less : VAT | 424.92 | | |
| Amount Net of VAT | 5,600.48 | | |
| Less: BIR 2306 | 180.39 | | |
| BIR 2307 | 107.19 | VATable Sales | 5,600.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,312.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 424.92 | VAT Amount | 424.92 |
| TOTAL AMOUNT DUE | 5,737.82 | TOTAL SALES | 6,025.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 215087620809

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1849-52-236-7 | Premise Address | : PROPER | | |
| Account ID | : 2153893459-3 | | | | |
| Customer Name | : TEJANO,WILMOR SIBUNGHANOY | TOTAL AMOUNT DUE | : 28,343.64 | Overdue Bill | : 4 |
| Meter Number | : MTR1110287 | | | | |
| 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 _____

*21538934593* BC13/241.8/370/0/10/04-19-2016/99 7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215158793895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004507546

*21508100001*

Date : 04-19-2016

BC13/241.8/370/0061292/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150810000-1

Collection Ref. Code : 1827-67-920-4

Customer Information----------

Name : ALFORQUE,JUANA G

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121380WS6 | Pole No | : | 0061292 |
| Serial No | : | 4587582 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6800 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 6738 |
| 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 | | 546.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,003.00 | 20.06 |
| Sub-Total | | - 95.95 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.05 |
| 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 | | 71.56 |
| CURRENT BILL - APRIL 2016 | | 555.65 |
| TOTAL AMOUNT DUE | | 1,102.55 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 456.00

Your monthly electricity consumption chart

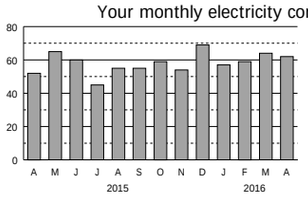


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 555.65 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 517.27 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.75 | VATable Sales | 517.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 491.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 529.65 | TOTAL SALES | 555.65 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/04-19-2016/99

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. : 215158793895

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-67-920-4 | Premise Address | : BABAG II | | |
| Account ID | : 2150810000-1 | | | | |
| Customer Name | : ALFORQUE,JUANA G | TOTAL AMOUNT DUE | : 1,102.55 | Overdue Bill | : 1 |
| Meter Number | : 121380WS6 | | | | |
| 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

*21508100001* BC13/241.8/370/0/10/04-19-2016/99 7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632097757615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004518467

*63264540699*

Date : 04-19-2016

BC13/241.8/380/0061270/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326454069-9

Collection Ref. Code : 1857-80-923-8

Customer Information----------

Name : UMPAD,LESIL DACAYANA

Premise Address : SITIO BABAG II,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9516 EES6 | Pole No | : | 0061270 |
| Serial No | : | 06598178 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1791 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1586 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 240 | 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 | | 1,327.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| 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 | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,327.50 | 26.55 |
| Sub-Total | | 48.44 |
| Government Charges | | |
| Franchise Tax - Local | | 14.66 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 7.57 |
| 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 | | 265.39 |
| CURRENT BILL - APRIL 2016 | | 2,220.18 |
| TOTAL AMOUNT DUE | | 3,547.63 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,630.00

Your monthly electricity consumption chart

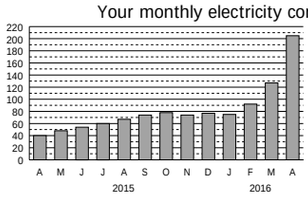


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,220.18 | | |
| Less : VAT | 153.07 | | |
| Amount Net of VAT | 2,067.11 | | |
| Less: BIR 2306 | 64.58 | | |
| BIR 2307 | 39.39 | VATable Sales | 2,067.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,963.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.07 | VAT Amount | 153.07 |
| TOTAL AMOUNT DUE | 2,116.21 | TOTAL SALES | 2,220.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/380/0/10/04-19-2016/99

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. : 632097757615

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-80-923-8 | Premise Address | : SITIO BABAG II,BABAG, CEBU CITY | | |
| Account ID | : 6326454069-9 | | | | |
| Customer Name | : UMPAD,LESIL DACAYANA | TOTAL AMOUNT DUE | : 3,547.63 | Overdue Bill | : 1 |
| Meter Number | : 9516 EES6 | | | | |
| 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 _____

*63264540699* BC13/241.8/380/0/10/04-19-2016/99 7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318415963562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004509469

*31870866394*

Date : 04-19-2016

BC13/241.8/400/0061200/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187086639-4

Collection Ref. Code : 1857-89-812-5

Customer Information----------

Name : NAVARRO,ROLANDO SR. GELARDINO

Premise Address : BABAG II,TRANSCENTRAL,BABAG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5180 EIS6 | Pole No | : | 0061200 |
| Serial No | : | 38435109 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 752 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 714 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 216 | 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 | | 193.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| 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 357.45 | - 178.73 |
| Surcharge | 0.02 of 193.50 | 3.87 |
| Sub-Total | | - 174.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.11 |
| 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 | | 33.84 |
| CURRENT BILL - APRIL 2016 | | 216.43 |
| TOTAL AMOUNT DUE | | 409.88 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 184.00

Your monthly electricity consumption chart

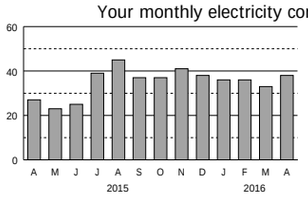


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.43 | | |
| Less : VAT | 14.37 | | |
| Amount Net of VAT | 202.06 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.37 | VAT Amount | 14.37 |
| TOTAL AMOUNT DUE | 206.60 | TOTAL SALES | 216.43 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/04-19-2016/99

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. : 318415963562

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-89-812-5 | Premise Address | : BABAG II,TRANSCENTRAL,BABAG, CEBU CITY | | |
| Account ID | : 3187086639-4 | | | | |
| Customer Name | : NAVARRO,ROLANDO SR. GELARDINO | TOTAL AMOUNT DUE | : 409.88 | Overdue Bill | : 1 |
| Meter Number | : 5180 EIS6 | | | | |
| 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 _____

*31870866394*

BC13/241.8/400/0/10/04-19-2016/99

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815437073961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81508100005*

1004508010

Date : 04-19-2016

BC13/241.8/400/0056800/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150810000-5

Collection Ref. Code : 1827-67-944-1

Customer Information----------

Name : GELARDINO,CARIDAD N

Premise Address : BABAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030848 | Pole No | : | 0056800 |
| Serial No | : | 125285796 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 618 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 556 |
| 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 | | 176.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| 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 580.04 | - 116.01 |
| Surcharge | 0.02 of 176.00 | 3.52 |
| Sub-Total | | - 112.49 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.05 |
| 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 | | 69.44 |
| CURRENT BILL - APRIL 2016 | | 536.99 |
| TOTAL AMOUNT DUE | | 713.12 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 215.00

Your monthly electricity consumption chart

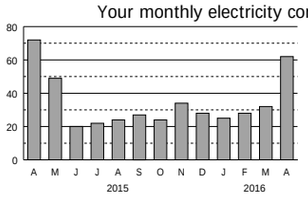


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 536.99 | | |
| Less : VAT | 36.38 | | |
| Amount Net of VAT | 500.61 | | |
| Less: BIR 2306 | 15.42 | | |
| BIR 2307 | 9.42 | VATable Sales | 500.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 475.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.38 | VAT Amount | 36.38 |
| TOTAL AMOUNT DUE | 512.15 | TOTAL SALES | 536.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/04-19-2016/99

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. : 815437073961

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-67-944-1 | Premise Address | : BABAG II | | |
| Account ID | : 8150810000-5 | | | | |
| Customer Name | : GELARDINO,CARIDAD N | TOTAL AMOUNT DUE | : 713.12 | Overdue Bill | : 1 |
| Meter Number | : MTR1030848 | | | | |
| 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

*81508100005*

BC13/241.8/400/0/10/04-19-2016/99

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193893411264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19335833810*

1004516466

Date : 04-19-2016

BC13/241.8/410/0061370/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933583381-0

Collection Ref. Code : 1851-54-839-4

Customer Information----------

Name : GABUNADA,JOANNE BONGHANOY

Premise Address : BABAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522792 RGS6 | Pole No | : | 0061370 |
| Serial No | : | 16007764 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4628 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4593 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 233 | 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 | | 408.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| 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 329.61 | - 164.81 |
| Surcharge | 0.02 of 408.00 | 8.16 |
| Sub-Total | | - 156.65 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.54 |
| 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 | | 31.78 |
| CURRENT BILL - APRIL 2016 | | 204.74 |
| TOTAL AMOUNT DUE | | 612.78 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2015 - 20.00

Your monthly electricity consumption chart

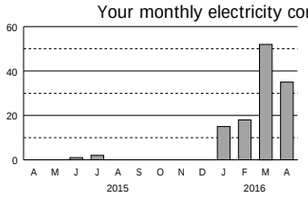


Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 204.74 | | |
| Less : VAT | 13.81 | | |
| Amount Net of VAT | 190.93 | | |
| Less: BIR 2306 | 5.89 | | |
| BIR 2307 | 3.49 | VATable Sales | 190.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.81 | VAT Amount | 13.81 |
| TOTAL AMOUNT DUE | 195.36 | TOTAL SALES | 204.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-19-2016/99

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. : 193893411264

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-54-839-4 | Premise Address | : BABAG 2 | | |
| Account ID | : 1933583381-0 | | | | |
| Customer Name | : GABUNADA,JOANNE BONGHANOY | TOTAL AMOUNT DUE | : 612.78 | Overdue Bill | : 2 |
| Meter Number | : 522792 RGS6 | | | | |
| 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

*19335833810* BC13/241.8/410/0/10/04-19-2016/99 7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236760102241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23602294961*

1004501160

Date : 04-19-2016

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360229496-1

Collection Ref. Code : 1851-54-863-7

Customer Information----------

Name : GUTIERREZ,ROSITA ARDONA

Premise Address : BABAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522786 RGS6 | Pole No | : | 0065444 |
| Serial No | : | 96584574 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5461 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 5358 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 233 | 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 | | 787.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| 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 | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 787.00 | 15.74 |
| Sub-Total | | 26.74 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.10 |
| 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 | | 133.98 |
| CURRENT BILL - APRIL 2016 | | 1,121.05 |
| TOTAL AMOUNT DUE | | 1,908.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 852.00

Your monthly electricity consumption chart

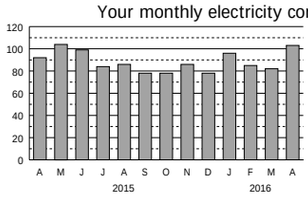


Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.05 | | |
| Less : VAT | 77.51 | | |
| Amount Net of VAT | 1,043.54 | | |
| Less: BIR 2306 | 32.71 | | |
| BIR 2307 | 19.89 | VATable Sales | 1,043.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.51 | VAT Amount | 77.51 |
| TOTAL AMOUNT DUE | 1,068.45 | TOTAL SALES | 1,121.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-19-2016/99

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. : 236760102241

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1851-54-863-7 | Premise Address | : BABAG 2 | | |
| Account ID | : 2360229496-1 | | | | |
| Customer Name | : GUTIERREZ,ROSITA ARDONA | TOTAL AMOUNT DUE | : 1,908.13 | Overdue Bill | : 1 |
| Meter Number | : 522786 RGS6 | | | | |
| 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

*23602294961*

BC13/241.8/410/0/10/04-19-2016/99

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970862201870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004501579

*97048236224*

Date : 04-19-2016

BC13/241.8/410/0065400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704823622-4

Collection Ref. Code : 1855-99-929-3

Customer Information----------

Name : GABISAY,JOHN BERNARD PALERMO

Premise Address : CENTRAL HIGHWAY,BABAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083331 | Pole No | : | 0065400 |
| Serial No | : | 40017558 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 510 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 479 |
| 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 | | 113.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| 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 292.53 | - 146.27 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 143.99 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.86 |
| 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 | | 27.55 |
| CURRENT BILL - APRIL 2016 | | 176.09 |
| TOTAL AMOUNT DUE | | 290.03 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 258.16

Your monthly electricity consumption chart

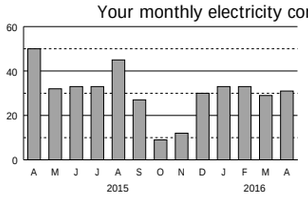


Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 176.09 | | |
| Less : VAT | 11.67 | | |
| Amount Net of VAT | 164.42 | | |
| Less: BIR 2306 | 4.99 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.67 | VAT Amount | 11.67 |
| TOTAL AMOUNT DUE | 168.11 | TOTAL SALES | 176.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-19-2016/99

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. : 970862201870

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1855-99-929-3 | Premise Address | : CENTRAL HIGHWAY,BABAG | | |
| Account ID | : 9704823622-4 | | | | |
| Customer Name | : GABISAY,JOHN BERNARD PALERMO | TOTAL AMOUNT DUE | : 290.03 | Overdue Bill | : 1 |
| Meter Number | : MTR1083331 | | | | |
| 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

*97048236224*

BC13/241.8/410/0/10/04-19-2016/99

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095229675777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004516979

*09508100006*

Date : 04-19-2016

BC13/241.8/410/0065411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950810000-6

Collection Ref. Code : 1827-78-083-5

Customer Information----------

Name : GALORIO,ROMEO M

Premise Address : BABAG II NR COOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149239DS6 | Pole No | : | 0065411 |
| Serial No | : | 10145207 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 5017 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 4949 |
| 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 | | 530.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| 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 635.69 | - 127.14 |
| Surcharge | 0.02 of 530.00 | 10.60 |
| Sub-Total | | - 116.54 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| 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 | | 76.97 |
| CURRENT BILL - APRIL 2016 | | 596.12 |
| TOTAL AMOUNT DUE | | 1,126.31 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 462.00

Your monthly electricity consumption chart

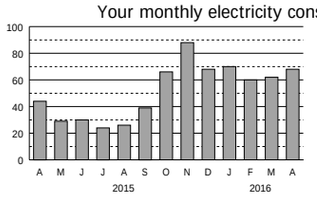


Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.12 | | |
| Less : VAT | 40.68 | | |
| Amount Net of VAT | 555.44 | | |
| Less: BIR 2306 | 17.24 | | |
| BIR 2307 | 10.46 | VATable Sales | 555.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.68 | VAT Amount | 40.68 |
| TOTAL AMOUNT DUE | 568.42 | TOTAL SALES | 596.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-19-2016/99

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. : 095229675777

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1827-78-083-5 | Premise Address | : BABAG II NR COOP | | |
| Account ID | : 0950810000-6 | | | | |
| Customer Name | : GALORIO,ROMEO M | TOTAL AMOUNT DUE | : 1,126.31 | Overdue Bill | : 1 |
| Meter Number | : 149239DS6 | | | | |
| 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

*09508100006* BC13/241.8/410/0/10/04-19-2016/99 7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994181318731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004517405

*99403934583*

Date : 04-19-2016

BC13/241.8/410/0065100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940393458-3

Collection Ref. Code : 1855-88-203-5

Customer Information----------

Name : MABINI,ANGELO CODEZAR

Premise Address : BABAG II,TRANS CENTRAL HIGHWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056147 | Pole No | : | 0065100 |
| Serial No | : | 125284776 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 678 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 654 |
| 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 : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 273.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| 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 227.59 | - 147.93 |
| Surcharge | 0.02 of 274.00 | 5.48 |
| Sub-Total | | - 142.45 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.69 |
| 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 | | 18.95 |
| CURRENT BILL - APRIL 2016 | | 104.09 |
| TOTAL AMOUNT DUE | | 377.85 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 480.00

Your monthly electricity consumption chart

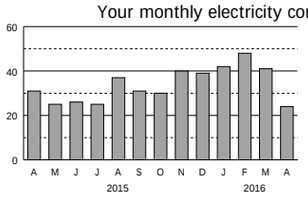


Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.09 | | |
| Less : VAT | 6.88 | | |
| Amount Net of VAT | 97.21 | | |
| Less: BIR 2306 | 2.96 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.88 | VAT Amount | 6.88 |
| TOTAL AMOUNT DUE | 99.41 | TOTAL SALES | 104.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-19-2016/99

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. : 994181318731

| | | | |
|---|---|---|---|
| Collection Ref. Code | : 1855-88-203-5 | Premise Address | : BABAG II,TRANS CENTRAL HIGHWAY |
| Account ID | : 9940393458-3 | | |
| Customer Name | : MABINI,ANGELO CODEZAR | TOTAL AMOUNT DUE | : 377.85 |
| Meter Number | : MTR1056147 | | |
| 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 _____

*99403934583* BC13/241.8/410/0/10/04-19-2016/99 7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195577793837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004517413

*19508100005*

Date : 04-19-2016

BC13/241.8/410/0065381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950810000-5

Collection Ref. Code : 1827-78-095-9

Customer Information----------

Name : GADAPAN,EMELIANA C

Premise Address : BABAG II NR COOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479854GS6 | Pole No | : | 0065381 |
| Serial No | : | 77119549 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 3557 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3473 |
| 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 | | 616.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| 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 784.09 | - 78.41 |
| Surcharge | 0.02 of 616.00 | 12.32 |
| Sub-Total | | - 66.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.39 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| 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 | | 101.52 |
| CURRENT BILL - APRIL 2016 | | 819.52 |
| TOTAL AMOUNT DUE | | 1,435.67 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,418.00

Your monthly electricity consumption chart

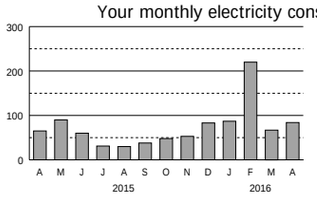


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 819.52 | | |
| Less : VAT | 56.11 | | |
| Amount Net of VAT | 763.41 | | |
| Less: BIR 2306 | 23.71 | | |
| BIR 2307 | 14.47 | VATable Sales | 763.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.11 | VAT Amount | 56.11 |
| TOTAL AMOUNT DUE | 781.34 | TOTAL SALES | 819.52 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-19-2016/99

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. : 195577793837

Collection Ref. Code : 1827-78-095-9

Account ID : 1950810000-5

Customer Name : GADAPAN,EMELIANA C

Meter Number : 479854GS6

Period : Mar 2016

Premise Address : BABAG II NR COOP

TOTAL AMOUNT DUE : 1,435.67

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

*19508100005*

BC13/241.8/410/0/10/04-19-2016/99

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665215496645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004516829

*66547297789*

Date : 04-19-2016

BC13/241.8/410/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654729778-9

Collection Ref. Code : 1857-77-182-6

Customer Information----------

Name : REYES,HERMIE RACUBA

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024725 | Pole No | : | 0061281 |
| Serial No | : | 121754884 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 1490 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 1419 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 240 | 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 | | 825.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| 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 663.52 | - 99.53 |
| Surcharge | 0.02 of 826.00 | 16.52 |
| Sub-Total | | - 83.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.12 |
| 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 | | 83.85 |
| CURRENT BILL - APRIL 2016 | | 664.36 |
| TOTAL AMOUNT DUE | | 1,490.13 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,365.00

Your monthly electricity consumption chart

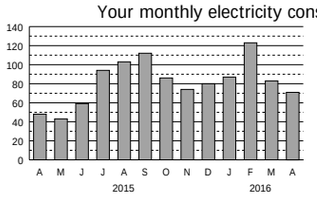


Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.36 | | |
| Less : VAT | 45.67 | | |
| Amount Net of VAT | 618.69 | | |
| Less: BIR 2306 | 19.31 | | |
| BIR 2307 | 11.70 | VATable Sales | 618.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 587.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.67 | VAT Amount | 45.67 |
| TOTAL AMOUNT DUE | 633.35 | TOTAL SALES | 664.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/04-19-2016/99

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. : 665215496645

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1857-77-182-6 | Premise Address | : BABAG II,CEBU CITY | | |
| Account ID | : 6654729778-9 | | | | |
| Customer Name | : REYES,HERMIE RACUBA | TOTAL AMOUNT DUE | : 1,490.13 | Overdue Bill | : 1 |
| Meter Number | : MTR1024725 | | | | |
| 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

*66547297789* BC13/241.8/410/0/10/04-19-2016/99 7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767682388218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*76737100008*

1004500152

Date : 04-19-2016

BC13/241.8/1200/0061400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673710000-8

Collection Ref. Code : 1825-19-335-5

Customer Information----------

Name : SANCHEZ,MARILYN P

Premise Address : BABAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520911 GS6 | Pole No | : | 0061400 |
| Serial No | : | 56889080 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 4049 |
| Period From | : | 03-18-2016 | Prev Rdg | : | 3954 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 628 | 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 | | 717.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| 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 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,458.00 | 29.16 |
| Sub-Total | | - 15.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 0.89 |
| 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 | | 120.44 |
| CURRENT BILL - APRIL 2016 | | 991.41 |
| TOTAL AMOUNT DUE | | 1,709.16 |

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 740.00

Your monthly electricity consumption chart

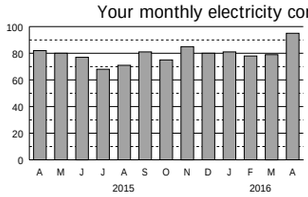


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 991.41 | | |
| Less : VAT | 68.65 | | |
| Amount Net of VAT | 922.76 | | |
| Less: BIR 2306 | 28.98 | | |
| BIR 2307 | 17.55 | VATable Sales | 922.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 876.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.65 | VAT Amount | 68.65 |
| TOTAL AMOUNT DUE | 944.88 | TOTAL SALES | 991.41 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/1200/0/10/04-19-2016/99

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. : 767682388218

| | | | | | |
|---|---|---|---|---|---|
| Collection Ref. Code | : 1825-19-335-5 | Premise Address | : BABAG 2,CEBU CITY | | |
| Account ID | : 7673710000-8 | | | | |
| Customer Name | : SANCHEZ,MARILYN P | TOTAL AMOUNT DUE | : 1,709.16 | Overdue Bill | : 1 |
| Meter Number | : 520911 GS6 | | | | |
| 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 _____

*76737100008* BC13/241.8/1200/0/10/04-19-2016/99 7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.